Bill ID 856662124764

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011620442

8567628142

Date : 09-27-2017

BC17/999.9/0/0377024/-1

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

Account ID : 8567628142-2

Collection Ref. Code : 1863-72-173-8

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

Name : BRANZUELA,JENNIFER CINCO

Premise Address: T1-8C2-UNIT01 APPLE ONE BANAWA HEIGHTS GOOD SHEPERD, BANAWA, CEBU CITY

Billing Address: T1-8C2-UNIT01 APPLE ONE BANAWA HEIGHTS GOOD SHEPERD, BANAWA, CEBU CITY

TIN :

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

Meter No	:	MTR1112951	Pole No	:	0377024
Serial No	:	10209542	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1164
Period From	:	08-26-2017	Prev Rdg	:	960
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	9900	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		53.45
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		8.13
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		290.16
CURRENT BILL - SEPTEMBER 2017		2,195.79
TOTAL AMOUNT DUE		3,956.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 6,703.35

Your monthly electricity consumption chart

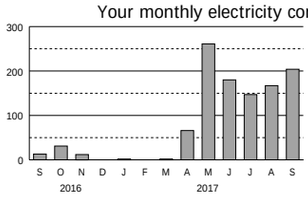

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.79		
Less : VAT	161.23		
Amount Net of VAT	2,034.56		
Less: BIR 2306	67.18		
BIR 2307	38.40	VATable Sales	1,905.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.93
Amount Due	1,928.98	VAT Zero Rated Sales	0.00
Add : VAT	161.23	VAT Amount	161.23
TOTAL AMOUNT DUE	2,090.21	TOTAL SALES	2,195.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/999.9/0/0/10/09-27-2017/-1

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

Bill ID. : 856662124764

Collection Ref. Code : 1863-72-173-8

Account ID : 8567628142-2

Customer Name : BRANZUELA,JENNIFER CINCO

Meter Number : MTR1112951

Period : Aug 2017

Premise Address: T1-8C2-UNIT01 APPLE ONE BANAWA HEIGHTS GOOD SHEPERD, BANAWA, CEBU CITY

Billing Address: T1-8C2-UNIT01 APPLE ONE BANAWA HEIGHTS GOOD SHEPERD, BANAWA, CEBU CIT

TOTAL AMOUNT DUE : 3,956.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

8567628142

BC17/999.9/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784158402501

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011627154

78481150585

Date : 09-27-2017

BC19/171.1/0/0239203/-1

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

Account ID : 7848115058-5

Collection Ref. Code : 7848-11-505-8

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

Name : VILLEGAS,VERNA INGGO

Premise Address: 102 RIVERSIDE STREET HIPODROMO, CEBU CITY
Billing Address: 102 RIVERSIDE STREET HIPODROMO, CEBU CITY

TIN :

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

Meter No	:	MTR1196796	Pole No	:	0239203
Serial No	:	40142773	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	605
Period From	:	08-25-2017	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 132.36
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 10.18
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		62.46
CURRENT BILL - SEPTEMBER 2017		415.01
TOTAL AMOUNT DUE		1,070.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 982.00

Your monthly electricity consumption chart

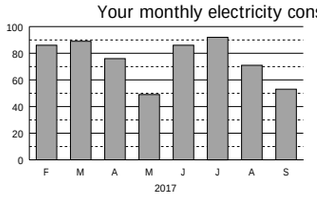

Avg Monthly Usage : 75.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.01		
Less : VAT	30.05		
Amount Net of VAT	384.96		
Less: BIR 2306	12.53		
BIR 2307	7.10	VATable Sales	352.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.41
Amount Due	365.33	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	395.38	TOTAL SALES	415.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/09-27-2017/-1

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

Bill ID. : 784158402501

Collection Ref. Code : 7848-11-505-8
Account ID : 7848115058-5
Customer Name : VILLEGAS,VERNA INGGO
Meter Number : MTR1196796
Period : Aug 2017

Premise Address: 102 RIVERSIDE STREET HIPODROMO, CEBU CITY
Billing Address: 102 RIVERSIDE STREET HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 1,070.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

78481150585

BC19/171.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829760558289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626251

82968372159

Date : 09-27-2017

BC20/184.1/0/1313233/-1

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

Account ID : 8296837215-9

Collection Ref. Code : 8296-83-721-5

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

Name : OBSEQUIAS,SHERWIN LAO

Premise Address: U.ALVIOLA TEJERO, CEBU CITY
Billing Address: U.ALVIOLA TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1209347	Pole No	:	1313233
Serial No	:	133496898	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	506
Period From	:	08-26-2017	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	256	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 106.14
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 7.89
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		81.49
CURRENT BILL - SEPTEMBER 2017		568.92
Debit Adjustments		42.26
TOTAL AMOUNT DUE		3,352.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 979.00

Your monthly electricity consumption chart

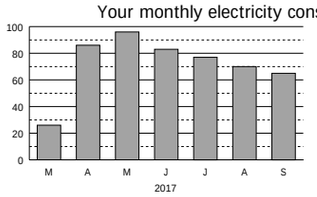

Avg Monthly Usage : 71.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.92		
Less : VAT	41.30		
Amount Net of VAT	527.62		
Less: BIR 2306	17.20		
BIR 2307	9.82	VATable Sales	487.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.19
Amount Due	500.60	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	541.90	TOTAL SALES	568.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-27-2017/-1

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

Bill ID. : 829760558289

Collection Ref. Code : 8296-83-721-5
Account ID : 8296837215-9
Customer Name : OBSEQUIAS,SHERWIN LAO
Meter Number : MTR1209347
Period : Jun 2017 to Aug 2017

Premise Address: U.ALVIOLA TEJERO, CEBU CITY
Billing Address: U.ALVIOLA TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 3,352.64 Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

82968372159

BC20/184.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397281537126

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011629881

39761873213

Date : 09-27-2017

BC20/184.1/0/0240646/-1

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

Account ID : 3976187321-3

Collection Ref. Code : 1861-32-485-5

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

Name : YAP,DANIEL JR. TABOADA

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1052250	Pole No	:	0240646
Serial No	:	125291731	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1719
Period From	:	08-26-2017	Prev Rdg	:	1576
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	346	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		6.92
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		204.88
CURRENT BILL - SEPTEMBER 2017		1,552.30
TOTAL AMOUNT DUE		3,292.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 1,722.00

Your monthly electricity consumption chart

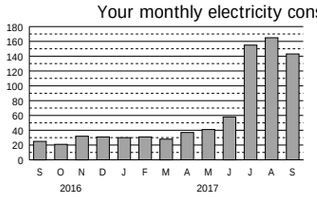

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.30		
Less : VAT	114.42		
Amount Net of VAT	1,437.88		
Less: BIR 2306	47.68		
BIR 2307	27.15	VATable Sales	1,347.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.46
Amount Due	1,363.05	VAT Zero Rated Sales	0.00
Add : VAT	114.42	VAT Amount	114.42
TOTAL AMOUNT DUE	1,477.47	TOTAL SALES	1,552.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-27-2017/-1

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

Bill ID. : 397281537126

Collection Ref. Code : 1861-32-485-5
Account ID : 3976187321-3
Customer Name : YAP,DANIEL JR. TABOADA
Meter Number : MTR1052250
Period : Aug 2017

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 3,292.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39761873213

BC20/184.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542531141478

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011628534

54245401853

Date : 09-27-2017

BC20/184.1/0/0260373/-1

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

Account ID : 5424540185-3

Collection Ref. Code : 1861-62-818-8

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

Name : BRACAMONTE,ARON BANTILLO

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1113815	Pole No	:	0260373
Serial No	:	40049627	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2419
Period From	:	08-26-2017	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	346	Billed kWh	:	305

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,552.36
Transmission Charge	0.3503/kWh	106.84
System Loss Charge	0.7535/kWh	229.82
Sub-Total		1,889.02
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 952.00	19.04
Sub-Total		46.30
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		107.27
Transmission		1.25
System Loss		14.76
Distribution		105.32
Others		8.09
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		429.17
CURRENT BILL - SEPTEMBER 2017		3,242.18
TOTAL AMOUNT DUE		4,194.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 692.00

Your monthly electricity consumption chart

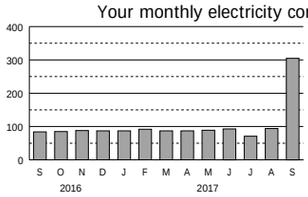

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.18		
Less : VAT	236.69		
Amount Net of VAT	3,005.49		
Less: BIR 2306	98.61		
BIR 2307	56.68	VATable Sales	2,813.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.48
Amount Due	2,850.20	VAT Zero Rated Sales	0.00
Add : VAT	236.69	VAT Amount	236.69
TOTAL AMOUNT DUE	3,086.89	TOTAL SALES	3,242.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-27-2017/-1

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

Bill ID. : 542531141478

Collection Ref. Code : 1861-62-818-8
Account ID : 5424540185-3
Customer Name : BRACAMONTE,ARON BANTILLO
Meter Number : MTR1113815
Period : Aug 2017

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 4,194.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

54245401853

BC20/184.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128260176937

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011625212

12872411595

Date : 09-27-2017

BC20/184.1/0/1719012/-1

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

Account ID : 1287241159-5

Collection Ref. Code : 1287-24-115-9

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

Name : ODEVER,VICTORIA TAPAN

Premise Address: 58 U. ALVIOLA ST. TEJERO, CEBU CITY

Billing Address: 58 U. ALVIOLA ST. TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1194197	Pole No	:	1719012
Serial No	:	40140174	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2957
Period From	:	08-26-2017	Prev Rdg	:	2663
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	254	Billed kWh	:	294

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,502.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,496.37
Transmission Charge	0.3503/kWh	102.99
System Loss Charge	0.7535/kWh	221.53
Sub-Total		1,820.89
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,502.50	110.05
Sub-Total		136.32
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		103.40
Transmission		1.21
System Loss		14.24
Distribution		101.55
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		425.51
CURRENT BILL - SEPTEMBER 2017		3,228.95
TOTAL AMOUNT DUE		8,731.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 4,270.00

Your monthly electricity consumption chart

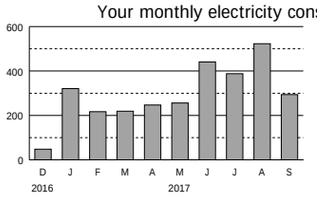

Avg Monthly Usage : 295.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.95		
Less : VAT	239.28		
Amount Net of VAT	2,989.67		
Less: BIR 2306	99.70		
BIR 2307	56.49	VATable Sales	2,803.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.23
Amount Due	2,833.48	VAT Zero Rated Sales	0.00
Add : VAT	239.28	VAT Amount	239.28
TOTAL AMOUNT DUE	3,072.76	TOTAL SALES	3,228.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-27-2017/-1

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

Bill ID. : 128260176937

Collection Ref. Code : 1287-24-115-9

Account ID : 1287241159-5

Customer Name : ODEVER,VICTORIA TAPAN

Meter Number : MTR1194197

Period : Aug 2017

Premise Address: 58 U. ALVIOLA ST. TEJERO, CEBU CITY

Billing Address: 58 U. ALVIOLA ST. TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 8,731.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

12872411595

BC20/184.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890132080413

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011628497

89075625130

Date : 09-27-2017

BC20/184.1/0/0260303/-1

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

Account ID : 8907562513-0

Collection Ref. Code : 1861-61-320-2

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

Name : TECSON,RICHARD MANGUBAT

Premise Address: 52-2 U ALVIOLA ST. TEJERO, CEBU CITY

Billing Address: 52-2 U ALVIOLA ST. TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1024911	Pole No	:	0260303
Serial No	:	126816092	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1282
Period From	:	08-26-2017	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	729
Avg kWh/day	:	23.52	Registered	:	729
Conn Load	:	346	Billed kWh	:	729

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,606.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,710.39
Transmission Charge	0.3503/kWh	255.37
System Loss Charge	0.7535/kWh	549.30
Sub-Total		4,515.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	65.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,606.50	152.13
Sub-Total		217.28
Government Charges		
Franchise Tax - Local		51.17
Value Added Tax		
Generation		256.41
Transmission		2.98
System Loss		35.31
Distribution		250.91
Others		32.21
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
NPC Stranded Debts	0.0265/kWh	19.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.41
Sub-Total		1,038.61
CURRENT BILL - SEPTEMBER 2017		7,861.84
TOTAL AMOUNT DUE		15,468.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 8,004.00

Your monthly electricity consumption chart

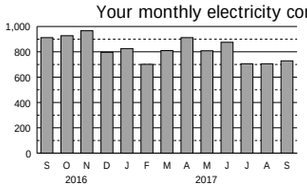

Avg Monthly Usage : 821.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,861.84		
Less : VAT	577.82		
Amount Net of VAT	7,284.02		
Less: BIR 2306	240.77		
BIR 2307	137.49	VATable Sales	6,823.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.79
Amount Due	6,905.76	VAT Zero Rated Sales	0.00
Add : VAT	577.82	VAT Amount	577.82
TOTAL AMOUNT DUE	7,483.58	TOTAL SALES	7,861.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-27-2017/-1

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

Bill ID. : 890132080413

Collection Ref. Code : 1861-61-320-2

Account ID : 8907562513-0

Customer Name : TECSON,RICHARD MANGUBAT

Meter Number : MTR1024911

Period : Aug 2017

Premise Address: 52-2 U ALVIOLA ST. TEJERO, CEBU CITY

Billing Address: 52-2 U ALVIOLA ST. TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 15,468.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

89075625130

BC20/184.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652018519114

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011619005

65241558637

Date : 09-27-2017

BC20/184.1/0/1486783/-1

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

Account ID : 6524155863-7

Collection Ref. Code : 1861-46-674-9

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

Name : LANAS,CONCHITA PORTARCOS

Premise Address: 130-A VILLAGONZALO 2 TEJERO, CEBU CITY

Billing Address: 130-A VILLAGONZALO 2 TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1090234	Pole No	:	1486783
Serial No	:	40044205	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1218
Period From	:	08-26-2017	Prev Rdg	:	1181
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 165.74
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 13.46
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		36.89
CURRENT BILL - SEPTEMBER 2017		211.18
TOTAL AMOUNT DUE		425.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 195.00

Your monthly electricity consumption chart

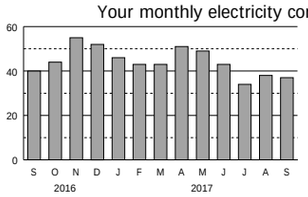

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.18		
Less : VAT	14.80		
Amount Net of VAT	196.38		
Less: BIR 2306	6.17		
BIR 2307	3.51	VATable Sales	174.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.09
Amount Due	186.70	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	201.50	TOTAL SALES	211.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-27-2017/-1

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

Bill ID. : 652018519114

Collection Ref. Code : 1861-46-674-9

Account ID : 6524155863-7

Customer Name : LANAS,CONCHITA PORTARCOS

Meter Number : MTR1090234

Period : Aug 2017

Premise Address: 130-A VILLAGONZALO 2 TEJERO, CEBU CITY

Billing Address: 130-A VILLAGONZALO 2 TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 425.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

65241558637

BC20/184.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892475955627

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011629053

89224150204

Date : 09-27-2017

BC20/184.1/0/0278512/-1

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

Account ID : 8922415020-4

Collection Ref. Code : 8922-41-502-0

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

Name : CUNADO,GINA ALCANTARA

Premise Address: VILLAGONZALO II TEJERO,CEBU CITY

Billing Address: VILLAGONZALO II TEJERO,CEBU CITY

TIN :

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

Meter No	:	MTR1195452	Pole No	:	0278512
Serial No	:	40141429	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	513
Period From	:	08-26-2017	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 147.01
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 11.60
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		47.19
CURRENT BILL - SEPTEMBER 2017		294.54
TOTAL AMOUNT DUE		831.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 819.00

Your monthly electricity consumption chart

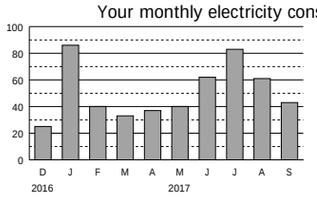

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.54		
Less : VAT	21.17		
Amount Net of VAT	273.37		
Less: BIR 2306	8.84		
BIR 2307	4.98	VATable Sales	247.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.02
Amount Due	259.55	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	280.72	TOTAL SALES	294.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-27-2017/-1

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

Bill ID. : 892475955627

Collection Ref. Code : 8922-41-502-0

Account ID : 8922415020-4

Customer Name : CUNADO,GINA ALCANTARA

Meter Number : MTR1195452

Period : Aug 2017

Premise Address: VILLAGONZALO II TEJERO,CEBU CITY

Billing Address: VILLAGONZALO II TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 831.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

89224150204

BC20/184.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772508788201

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011623832

77288209909

Date : 09-27-2017

BC20/184.1/0/0260100/-1

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

Account ID : 7728820990-9

Collection Ref. Code : 7728-82-099-0

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

Name : ENGUITO,ESTRELLA CANETE

Premise Address: U. ALVIOLA, VILLAGONZALO TEJERO, CEBU CITY
Billing Address: U. ALVIOLA, VILLAGONZALO TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1208841	Pole No	:	0260100
Serial No	:	133497758	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	455
Period From	:	08-26-2017	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		- 101.62
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 7.12
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		86.43
CURRENT BILL - SEPTEMBER 2017		605.54
TOTAL AMOUNT DUE		732.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,000.00

Your monthly electricity consumption chart

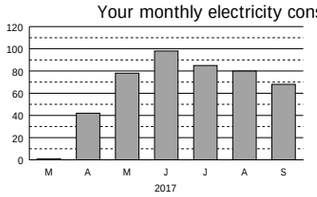

Avg Monthly Usage : 64.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.54		
Less : VAT	44.33		
Amount Net of VAT	561.21		
Less: BIR 2306	18.48		
BIR 2307	10.46	VATable Sales	519.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.10
Amount Due	532.27	VAT Zero Rated Sales	0.00
Add : VAT	44.33	VAT Amount	44.33
TOTAL AMOUNT DUE	576.60	TOTAL SALES	605.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-27-2017/-1

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

Bill ID. : 772508788201

Collection Ref. Code : 7728-82-099-0
Account ID : 7728820990-9
Customer Name : ENGUITO,ESTRELLA CANETE
Meter Number : MTR1208841
Period : Aug 2017

Premise Address: U. ALVIOLA, VILLAGONZALO TEJERO, CEBU CITY
Billing Address: U. ALVIOLA, VILLAGONZALO TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 732.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

77288209909

BC20/184.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998486689163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630192

99852887092

Date : 09-27-2017

BC20/184.1/0/1036192/-1

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

Account ID : 9985288709-2

Collection Ref. Code : 1859-90-755-5

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

Name : PAHAMOTANG,RICARDO JR. DE DIOS

Premise Address: 125-A.MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 125-A.MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1131416	Pole No	:	1036192
Serial No	:	40080070	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5816
Period From	:	08-26-2017	Prev Rdg	:	5440
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	346	Billed kWh	:	376

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,057.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,913.73
Transmission Charge	0.3503/kWh	131.71
System Loss Charge	0.7535/kWh	283.32
Sub-Total		2,328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,057.50	81.15
Sub-Total		114.75
Government Charges		
Franchise Tax - Local		26.43
Value Added Tax		
Generation		132.25
Transmission		1.54
System Loss		18.20
Distribution		129.70
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		536.34
CURRENT BILL - SEPTEMBER 2017		4,060.71
TOTAL AMOUNT DUE		8,118.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,239.00

Your monthly electricity consumption chart

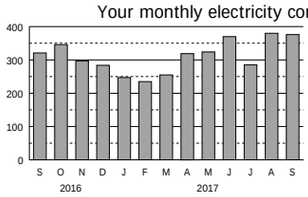

Avg Monthly Usage : 310.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,060.71		
Less : VAT	298.63		
Amount Net of VAT	3,762.08		
Less: BIR 2306	124.44		
BIR 2307	71.02	VATable Sales	3,524.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.71
Amount Due	3,566.62	VAT Zero Rated Sales	0.00
Add : VAT	298.63	VAT Amount	298.63
TOTAL AMOUNT DUE	3,865.25	TOTAL SALES	4,060.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-27-2017/-1

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

Bill ID. : 998486689163

Collection Ref. Code : 1859-90-755-5
Account ID : 9985288709-2
Customer Name : PAHAMOTANG,RICARDO JR. DE DIOS
Meter Number : MTR1131416
Period : Aug 2017

Premise Address: 125-A.MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 125-A.MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 8,118.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

99852887092

BC20/184.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290167121007

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011628283

29052461745

Date : 09-27-2017

BC20/184.1/0/0259826/-1

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

Account ID : 2905246174-5

Collection Ref. Code : 2905-24-617-4

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

Name : PALARAO,GERLIE DEMOL

Premise Address: 133-D VILLAGONZALO STREET TEJERO, CEBU CITY

Billing Address: 133-D VILLAGONZALO STREET TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1211887	Pole No	:	0259826
Serial No	:	85039768	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	608
Period From	:	08-26-2017	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	444	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 648.00	12.96
Sub-Total		24.04
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		175.52
CURRENT BILL - SEPTEMBER 2017		1,327.34
TOTAL AMOUNT DUE		1,975.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,400.00

Your monthly electricity consumption chart

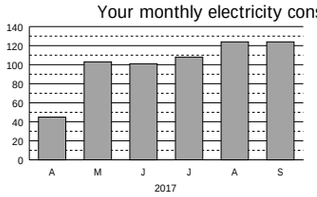

Avg Monthly Usage : 100.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.34		
Less : VAT	97.21		
Amount Net of VAT	1,230.13		
Less: BIR 2306	40.52		
BIR 2307	23.21	VATable Sales	1,151.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.31
Amount Due	1,166.40	VAT Zero Rated Sales	0.00
Add : VAT	97.21	VAT Amount	97.21
TOTAL AMOUNT DUE	1,263.61	TOTAL SALES	1,327.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-27-2017/-1

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

Bill ID. : 290167121007

Collection Ref. Code : 2905-24-617-4

Account ID : 2905246174-5

Customer Name : PALARAO,GERLIE DEMOL

Meter Number : MTR1211887

Period : Aug 2017

Premise Address: 133-D VILLAGONZALO STREET TEJERO, CEBU CITY

Billing Address: 133-D VILLAGONZALO STREET TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,975.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

29052461745

BC20/184.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932090173446

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011626080

93247764017

Date : 09-27-2017

BC20/184.1/0/0260170/-1

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

Account ID : 9324776401-7

Collection Ref. Code : 1865-19-449-2

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

Name : CUICO,JOCELYN ALCIVAR

Premise Address: U ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: U ALVIOLA ST. TEJERO,CEBU CITY

TIN :

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

Meter No	:	MTR1163414	Pole No	:	0260170
Serial No	:	84459077	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	808
Period From	:	08-26-2017	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		- 92.55
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 5.58
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		64.61
CURRENT BILL - SEPTEMBER 2017		438.85
TOTAL AMOUNT DUE		2,813.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 1,011.00

Your monthly electricity consumption chart

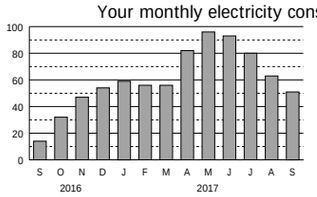

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.85		
Less : VAT	33.15		
Amount Net of VAT	405.70		
Less: BIR 2306	13.82		
BIR 2307	7.54	VATable Sales	374.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.46
Amount Due	384.34	VAT Zero Rated Sales	0.00
Add : VAT	33.15	VAT Amount	33.15
TOTAL AMOUNT DUE	417.49	TOTAL SALES	438.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-27-2017/-1

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

Bill ID. : 932090173446

Collection Ref. Code : 1865-19-449-2
Account ID : 9324776401-7
Customer Name : CUICO,JOCELYN ALCIVAR
Meter Number : MTR1163414
Period : Jun 2017 to Aug 2017

Premise Address: U ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: U ALVIOLA ST. TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 2,813.24 Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

93247764017

BC20/184.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547707398729

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011629682

54704204517

Date : 09-27-2017

BC20/184.1/0/1313590/-1

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

Account ID : 5470420451-7

Collection Ref. Code : 5470-42-045-1

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

Name : MONTESCLAROS,SANDRA MAE GILBERO

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1199378	Pole No	:	1313590
Serial No	:	40145355	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	635
Period From	:	08-26-2017	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		- 69.05
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 4.15
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		93.78
CURRENT BILL - SEPTEMBER 2017		672.62
TOTAL AMOUNT DUE		2,078.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,872.50

Your monthly electricity consumption chart

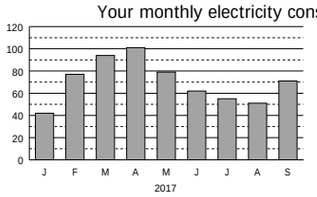

Avg Monthly Usage : 70.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.62		
Less : VAT	49.54		
Amount Net of VAT	623.08		
Less: BIR 2306	20.65		
BIR 2307	11.66	VATable Sales	578.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.24
Amount Due	590.77	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	640.31	TOTAL SALES	672.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-27-2017/-1

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

Bill ID. : 547707398729

Collection Ref. Code : 5470-42-045-1

Account ID : 5470420451-7

Customer Name : MONTESCLAROS,SANDRA MAE GILBERO

Meter Number : MTR1199378

Period : Jun 2017 to Aug 2017

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 2,078.89

Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

54704204517

BC20/184.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392256494189

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011628733

39208775542

Date : 09-27-2017

BC20/184.1/0/1313492/-1

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

Account ID : 3920877554-2

Collection Ref. Code : 1859-43-203-4

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

Name : ARCIAGA,REAM PEARL MARIANO

Premise Address: 79 B U ALVIOLA ST. TEJERO, CEBU CITY

Billing Address: 79 B U ALVIOLA ST. TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1067073	Pole No	:	1313492
Serial No	:	84397811	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1433
Period From	:	08-26-2017	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
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		67.84
CURRENT BILL - SEPTEMBER 2017		449.59
TOTAL AMOUNT DUE		980.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 559.00

Your monthly electricity consumption chart

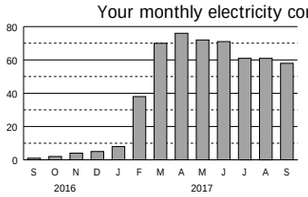

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.59		
Less : VAT	32.38		
Amount Net of VAT	417.21		
Less: BIR 2306	13.50		
BIR 2307	7.69	VATable Sales	381.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.46
Amount Due	396.02	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	428.40	TOTAL SALES	449.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-27-2017/-1

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

Bill ID. : 392256494189

Collection Ref. Code : 1859-43-203-4

Account ID : 3920877554-2

Customer Name : ARCIAGA,REAM PEARL MARIANO

Meter Number : MTR1067073

Period : Aug 2017

Premise Address: 79 B U ALVIOLA ST. TEJERO, CEBU CITY

Billing Address: 79 B U ALVIOLA ST. TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 980.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39208775542 BC20/184.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092830272133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628526

09296385835

Date : 09-27-2017

BC20/184.1/0/1486760/-1

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

Account ID : 0929638583-5

Collection Ref. Code : 1863-71-113-9

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

Name : GINGCO,LUZVIMINDA FATIMA ANDALITO

Premise Address: VILLA GONZALO TEJERO, CEBU CITY
Billing Address: VILLA GONZALO TEJERO, CEBU CITY

TIN : 441-321-129-000

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

Meter No	:	MTR1142380	Pole No	:	1486760
Serial No	:	40099599	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2923
Period From	:	08-26-2017	Prev Rdg	:	2702
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	444	Billed kWh	:	221

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,124.82
Transmission Charge	0.3503/kWh	77.42
System Loss Charge	0.7535/kWh	166.52
Sub-Total		1,368.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		59.37
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		77.73
Transmission		0.90
System Loss		10.70
Distribution		76.48
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		314.46
CURRENT BILL - SEPTEMBER 2017		2,379.94
TOTAL AMOUNT DUE		4,360.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,861.00

Your monthly electricity consumption chart

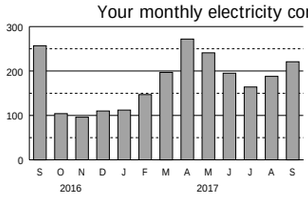

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.94		
Less : VAT	174.79		
Amount Net of VAT	2,205.15		
Less: BIR 2306	72.84		
BIR 2307	41.62	VATable Sales	2,065.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.67
Amount Due	2,090.69	VAT Zero Rated Sales	0.00
Add : VAT	174.79	VAT Amount	174.79
TOTAL AMOUNT DUE	2,265.48	TOTAL SALES	2,379.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-27-2017/-1

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

Bill ID. : 092830272133

Collection Ref. Code : 1863-71-113-9
Account ID : 0929638583-5
Customer Name : GINGCO,LUZVIMINDA FATIMA ANDALITO
Meter Number : MTR1142380
Period : Aug 2017

Premise Address: VILLA GONZALO TEJERO, CEBU CITY
Billing Address: VILLA GONZALO TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 4,360.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

09296385835

BC20/184.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826326164620

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011625364

82693328476

Date : 09-27-2017

BC20/184.1/0/1316006/-1

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

Account ID : 8269332847-6

Collection Ref. Code : 1861-23-602-6

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

Name : CABALLERO,POMPEYO DUQUE

Premise Address: 138 VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 138 VILLAGONZALO II TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1058757	Pole No	:	1316006
Serial No	:	121542587	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6630
Period From	:	08-26-2017	Prev Rdg	:	6441
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	1266	Billed kWh	:	189

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.3503/kWh	66.21
System Loss Charge	0.7535/kWh	142.41
Sub-Total		1,170.57
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,129.50	42.59
Sub-Total		59.48
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		66.48
Transmission		0.78
System Loss		9.16
Distribution		65.49
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		270.17
CURRENT BILL - SEPTEMBER 2017		2,046.00
TOTAL AMOUNT DUE		4,175.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,010.00

Your monthly electricity consumption chart

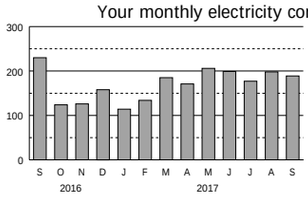

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.00		
Less : VAT	150.65		
Amount Net of VAT	1,895.35		
Less: BIR 2306	62.76		
BIR 2307	35.78	VATable Sales	1,775.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.52
Amount Due	1,796.81	VAT Zero Rated Sales	0.00
Add : VAT	150.65	VAT Amount	150.65
TOTAL AMOUNT DUE	1,947.46	TOTAL SALES	2,046.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-27-2017/-1

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

Bill ID. : 826326164620

Collection Ref. Code : 1861-23-602-6

Account ID : 8269332847-6

Customer Name : CABALLERO,POMPEYO DUQUE

Meter Number : MTR1058757

Period : Aug 2017

Premise Address: 138 VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 138 VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 4,175.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

82693328476

BC20/184.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013513384523

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011621970

01334108972

Date : 09-27-2017

BC20/184.1/0/1719020/-1

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

Account ID : 0133410897-2

Collection Ref. Code : 133-41-089-7

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

Name : GALLADO,MECO RAFOLS

Premise Address: U-ALVIOLA TEJERO,CEBU CITY
Billing Address: U-ALVIOLA TEJERO,CEBU CITY

TIN :

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

Meter No	:	MTR1213190	Pole No	:	1719020
Serial No	:	85126643	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	546
Period From	:	08-26-2017	Prev Rdg	:	431
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	254	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,108.50	42.17
Sub-Total		52.45
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		7.28
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		166.73
CURRENT BILL - SEPTEMBER 2017		1,265.48
TOTAL AMOUNT DUE		3,373.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,368.00

Your monthly electricity consumption chart

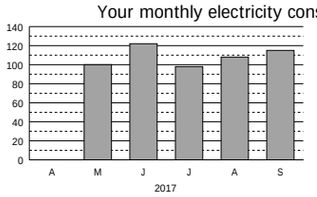

Avg Monthly Usage : 90.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.48		
Less : VAT	93.86		
Amount Net of VAT	1,171.62		
Less: BIR 2306	39.10		
BIR 2307	22.14	VATable Sales	1,098.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.87
Amount Due	1,110.38	VAT Zero Rated Sales	0.00
Add : VAT	93.86	VAT Amount	93.86
TOTAL AMOUNT DUE	1,204.24	TOTAL SALES	1,265.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-27-2017/-1

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

Bill ID. : 013513384523

Collection Ref. Code : 133-41-089-7
Account ID : 0133410897-2
Customer Name : GALLADO,MECO RAFOLS
Meter Number : MTR1213190
Period : Aug 2017

Premise Address: U-ALVIOLA TEJERO,CEBU CITY
Billing Address: U-ALVIOLA TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 3,373.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

01334108972

BC20/184.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819337564118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623625

81977289206

Date : 09-27-2017

BC20/184.1/0/1719012/-1

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

Account ID : 8197728920-6

Collection Ref. Code : 8197-72-892-0

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

Name : LIGARAY,MYRNA ORNOPIA

Premise Address: U. ALVIOLA ST. VILLAGONZALO,CEBU CITY
Billing Address: U. ALVIOLA ST. VILLAGONZALO,CEBU CITY

TIN :

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

Meter No	:	MTR1198156	Pole No	:	1719012
Serial No	:	40144133	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1459
Period From	:	08-26-2017	Prev Rdg	:	1353
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	444	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 413.00	8.26
Sub-Total		17.74
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		3.01
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		149.78
CURRENT BILL - SEPTEMBER 2017		1,132.32
TOTAL AMOUNT DUE		1,545.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 2,313.00

Your monthly electricity consumption chart

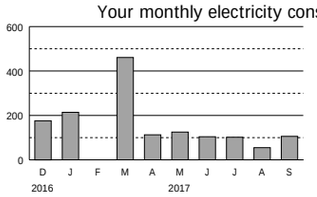

Avg Monthly Usage : 161.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.32		
Less : VAT	82.84		
Amount Net of VAT	1,049.48		
Less: BIR 2306	34.53		
BIR 2307	19.80	VATable Sales	982.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.94
Amount Due	995.15	VAT Zero Rated Sales	0.00
Add : VAT	82.84	VAT Amount	82.84
TOTAL AMOUNT DUE	1,077.99	TOTAL SALES	1,132.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-27-2017/-1

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

Bill ID. : 819337564118

Collection Ref. Code : 8197-72-892-0
Account ID : 8197728920-6
Customer Name : LIGARAY,MYRNA ORNOPIA
Meter Number : MTR1198156
Period : Aug 2017

Premise Address: U. ALVIOLA ST. VILLAGONZALO,CEBU CITY
Billing Address: U. ALVIOLA ST. VILLAGONZALO,CEBU CITY

TOTAL AMOUNT DUE : 1,545.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

81977289206

BC20/184.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364666702564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615223

36465860207

Date : 09-27-2017

BC20/198.1/0/0383581/-1

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

Account ID : 3646586020-7

Collection Ref. Code : 3646-58-602-0

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

Name : CABAHUG,NORWEN SACAY

Premise Address: 202 SPOLARIUM ST, DULJO FATIMA CEBU CITY
Billing Address: 202 SPOLARIUM ST, DULJO FATIMA CEBU CITY

TIN :

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

Meter No	:	MTR1096698	Pole No	:	0383581
Serial No	:	129123287	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	666
Period From	:	08-26-2017	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	1143	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,077.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,341.00	86.82
Sub-Total		105.94
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		14.56
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		310.75
CURRENT BILL - SEPTEMBER 2017		2,359.42
Debit Adjustments		74.77
Payment Arrangement		1,832.21
TOTAL AMOUNT DUE		8,343.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 4,002.00

Your monthly electricity consumption chart

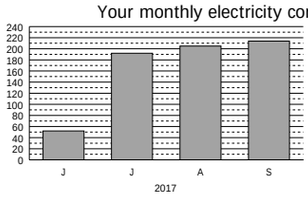

Avg Monthly Usage : 165.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.42		
Less : VAT	175.15		
Amount Net of VAT	2,184.27		
Less: BIR 2306	72.98		
BIR 2307	41.28	VATable Sales	2,048.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.60
Amount Due	2,070.01	VAT Zero Rated Sales	0.00
Add : VAT	175.15	VAT Amount	175.15
TOTAL AMOUNT DUE	2,245.16	TOTAL SALES	2,359.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/09-27-2017/-1

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

Bill ID. : 364666702564

Collection Ref. Code	: 3646-58-602-0	Premise Address: 202 SPOLARIUM ST, DULJO FATIMA CEBU CITY	
Account ID	: 3646586020-7	Billing Address: 202 SPOLARIUM ST, DULJO FATIMA CEBU CITY	
Customer Name	: CABAHUG,NORWEN SACAY		
Meter Number	: MTR1096698		
Period	: Aug 2017	TOTAL AMOUNT DUE : 8,343.84	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

36465860207

BC20/198.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169355443072

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011618302

16913270126

Date : 09-27-2017

BC20/198.1/0/0380360/-1

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

Account ID : 1691327012-6

Collection Ref. Code : 1857-96-731-3

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

Name : LUMAG-OT,MARICEL TIJOC

Premise Address: SITIO BARBAC SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: SITIO BARBAC SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1199067	Pole No	:	0380360
Serial No	:	40145044	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	794
Period From	:	08-26-2017	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	444	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		- 53.55
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 2.72
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		120.09
CURRENT BILL - SEPTEMBER 2017		877.41
TOTAL AMOUNT DUE		2,254.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,220.00

Your monthly electricity consumption chart

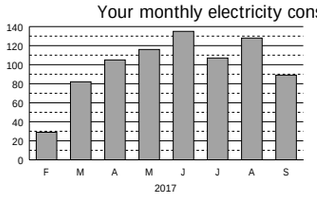

Avg Monthly Usage : 98.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.41		
Less : VAT	64.40		
Amount Net of VAT	813.01		
Less: BIR 2306	26.85		
BIR 2307	15.26	VATable Sales	757.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	770.90	VAT Zero Rated Sales	0.00
Add : VAT	64.40	VAT Amount	64.40
TOTAL AMOUNT DUE	835.30	TOTAL SALES	877.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/09-27-2017/-1

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

Bill ID. : 169355443072

Collection Ref. Code : 1857-96-731-3

Account ID : 1691327012-6

Customer Name : LUMAG-OT,MARICEL TIJOC

Meter Number : MTR1199067

Period : Aug 2017

Premise Address: SITIO BARBAC SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: SITIO BARBAC SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,254.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

16913270126

BC20/198.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879889140362

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011616089

87947100142

Date : 09-27-2017

BC20/198.1/0/0383686/-1

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

Account ID : 8794710014-2

Collection Ref. Code : 1863-85-749-4

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

Name : SEMONTIZA,CRISTOBAL CAPARIDA

Premise Address: 215-A SITIO MICABAJA,SPOLARIUM ST DULJO-FATIMA
Billing Address: 215-A SITIO MICABAJA,SPOLARIUM ST DULJO-FATIMA

TIN :

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

Meter No	:	MTR1155463	Pole No	:	0383686
Serial No	:	85054725	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2099
Period From	:	08-26-2017	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	444	Billed kWh	:	184

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	936.50
Transmission Charge	0.3503/kWh	64.46
System Loss Charge	0.7535/kWh	138.64
Sub-Total		1,139.60
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		56.81
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		64.70
Transmission		0.75
System Loss		8.91
Distribution		63.78
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		262.86
CURRENT BILL - SEPTEMBER 2017		1,990.75
TOTAL AMOUNT DUE		4,009.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,868.00

Your monthly electricity consumption chart

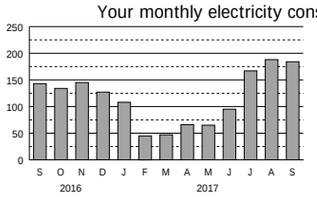

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.75		
Less : VAT	146.51		
Amount Net of VAT	1,844.24		
Less: BIR 2306	61.04		
BIR 2307	34.82	VATable Sales	1,727.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.35
Amount Due	1,748.38	VAT Zero Rated Sales	0.00
Add : VAT	146.51	VAT Amount	146.51
TOTAL AMOUNT DUE	1,894.89	TOTAL SALES	1,990.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/09-27-2017/-1

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

Bill ID. : 879889140362

Collection Ref. Code : 1863-85-749-4
Account ID : 8794710014-2
Customer Name : SEMONTIZA,CRISTOBAL CAPARIDA
Meter Number : MTR1155463
Period : Aug 2017

Premise Address: 215-A SITIO MICABAJA,SPOLARIUM ST DULJO-FATIMA
Billing Address: 215-A SITIO MICABAJA,SPOLARIUM ST DULJO-FATIMA

TOTAL AMOUNT DUE : 4,009.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

87947100142

BC20/198.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156793028537

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011618015

15636460410

Date : 09-27-2017

BC20/198.1/0/1311886/-1

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

Account ID : 1563646041-0

Collection Ref. Code : 1861-74-161-8

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

Name : CABAHUG,JOHN LYNDON SACAY

Premise Address: SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

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

Meter No	:	MTR1190460	Pole No	:	1311886
Serial No	:	40136437	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5424
Period From	:	08-26-2017	Prev Rdg	:	4845
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	1342	Billed kWh	:	579

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,101.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,946.94
Transmission Charge	0.3503/kWh	202.82
System Loss Charge	0.7535/kWh	436.28
Sub-Total		3,586.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 25,222.50	504.45
Sub-Total		556.19
Government Charges		
Franchise Tax - Local		43.53
Value Added Tax		
Generation		203.66
Transmission		2.37
System Loss		28.04
Distribution		199.40
Others		71.97
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
NPC Stranded Debts	0.0265/kWh	15.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.96
Sub-Total		874.31
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		6,678.23
Debit Adjustments		137.59
TOTAL AMOUNT DUE		38,917.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 6,609.66

Your monthly electricity consumption chart

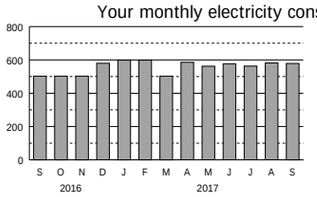

Avg Monthly Usage : 556.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,678.23		
Less : VAT	505.44		
Amount Net of VAT	6,172.79		
Less: BIR 2306	210.59		
BIR 2307	116.95	VATable Sales	5,803.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.87
Amount Due	5,845.25	VAT Zero Rated Sales	0.00
Add : VAT	505.44	VAT Amount	505.44
TOTAL AMOUNT DUE	6,350.69	TOTAL SALES	6,678.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/09-27-2017/-1

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

Bill ID. : 156793028537

Collection Ref. Code : 1861-74-161-8
Account ID : 1563646041-0
Customer Name : CABAHUG,JOHN LYNDON SACAY
Meter Number : MTR1190460
Period : Jun 2017 to Aug 2017

Premise Address: SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 38,917.58 Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

15636460410

BC20/198.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528787630206

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011615974

52845211102

Date : 09-27-2017

BC20/198.1/0/0383686/-1

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

Account ID : 5284521110-2

Collection Ref. Code : 1863-80-083-2

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

Name : DE LA CERNA,MARY JASELLE SEMONTISA

Premise Address: SITIO MICABASA 215 SPOLARIUM ST DULJO FATIMA,CEBU CITY

Billing Address: SITIO MICABASA 215 SPOLARIUM ST DULJO FATIMA,CEBU CITY

TIN :

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

Meter No	:	MTR1156772	Pole No	:	0383686
Serial No	:	133494308	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	503
Period From	:	08-26-2017	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	444	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 163.96
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.56
CURRENT BILL - SEPTEMBER 2017		119.14
TOTAL AMOUNT DUE		323.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 215.00

Your monthly electricity consumption chart

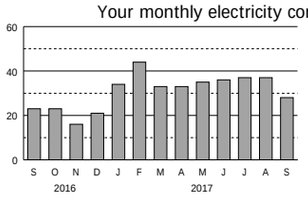

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.14		
Less : VAT	8.11		
Amount Net of VAT	111.03		
Less: BIR 2306	3.38		
BIR 2307	1.91	VATable Sales	94.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.45
Amount Due	105.74	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	113.85	TOTAL SALES	119.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/09-27-2017/-1

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

Bill ID. : 528787630206

Collection Ref. Code : 1863-80-083-2

Account ID : 5284521110-2

Customer Name : DE LA CERNA,MARY JASELLE SEMONTISA

Meter Number : MTR1156772

Period : Aug 2017

Premise Address: SITIO MICABASA 215 SPOLARIUM ST DULJO FATIMA,CEBU CITY

Billing Address: SITIO MICABASA 215 SPOLARIUM ST DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 323.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

52845211102

BC20/198.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529321921215

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011616063

52986237700

Date : 09-27-2017

BC20/198.1/0/1293274/-1

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

Account ID : 5298623770-0

Collection Ref. Code : 1865-21-134-6

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

Name : RABAGO,ETHEL VEQUIZO

Premise Address: SITIO MICABAJA 213 SPOLARIUM ST DULJO-FATIMA,CEBU CITY

Billing Address: SITIO MICABAJA 213 SPOLARIUM ST DULJO-FATIMA,CEBU CITY

TIN :

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

Meter No	:	MTR1164721	Pole No	:	1293274
Serial No	:	133499032	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1357
Period From	:	08-26-2017	Prev Rdg	:	1267
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	444	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 62.36
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 3.75
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		120.38
CURRENT BILL - SEPTEMBER 2017		877.95
TOTAL AMOUNT DUE		1,858.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 735.00

Your monthly electricity consumption chart

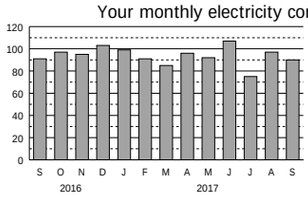

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.95		
Less : VAT	64.12		
Amount Net of VAT	813.83		
Less: BIR 2306	26.73		
BIR 2307	15.27	VATable Sales	757.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.26
Amount Due	771.83	VAT Zero Rated Sales	0.00
Add : VAT	64.12	VAT Amount	64.12
TOTAL AMOUNT DUE	835.95	TOTAL SALES	877.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/09-27-2017/-1

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

Bill ID. : 529321921215

Collection Ref. Code : 1865-21-134-6

Account ID : 5298623770-0

Customer Name : RABAGO,ETHEL VEQUIZO

Meter Number : MTR1164721

Period : Aug 2017

Premise Address: SITIO MICABAJA 213 SPOLARIUM ST DULJO-FATIMA,CEBU CITY

Billing Address: SITIO MICABAJA 213 SPOLARIUM ST DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 1,858.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

52986237700

BC20/198.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795174689208

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617198

79594287835

Date : 09-27-2017

BC20/198.1/0/1310110/-1

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

Account ID : 7959428783-5

Collection Ref. Code : 1863-96-848-2

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

Name : SAAVEDRA,DARCY TAMPUS

Premise Address: 114-B SPOLARIUM ST. SITIO PUNYANG DULJO FATIMA, CEBU CITY

Billing Address: 114-B SPOLARIUM ST. SITIO PUNYANG DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1168534	Pole No	:	1310110
Serial No	:	85026901	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5176
Period From	:	08-26-2017	Prev Rdg	:	4623
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	444	Billed kWh	:	553

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,539.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,814.60
Transmission Charge	0.3503/kWh	193.72
System Loss Charge	0.7535/kWh	416.69
Sub-Total		3,425.01
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 4,540.00	90.80
Sub-Total		140.22
Government Charges		
Franchise Tax - Local		38.64
Value Added Tax		
Generation		194.50
Transmission		2.26
System Loss		26.78
Distribution		190.48
Others		21.46
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
NPC Stranded Debts	0.0265/kWh	14.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.20
Sub-Total		784.84
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		5,937.37
TOTAL AMOUNT DUE		10,477.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 7,718.00

Your monthly electricity consumption chart

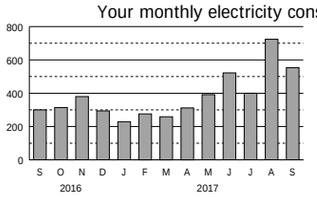

Avg Monthly Usage : 381.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,937.37		
Less : VAT	435.48		
Amount Net of VAT	5,501.89		
Less: BIR 2306	181.46		
BIR 2307	103.82	VATable Sales	5,152.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.36
Amount Due	5,216.61	VAT Zero Rated Sales	0.00
Add : VAT	435.48	VAT Amount	435.48
TOTAL AMOUNT DUE	5,652.09	TOTAL SALES	5,937.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/09-27-2017/-1

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

Bill ID. : 795174689208

Collection Ref. Code : 1863-96-848-2

Account ID : 7959428783-5

Customer Name : SAAVEDRA,DARCY TAMPUS

Meter Number : MTR1168534

Period : Aug 2017

Premise Address: 114-B SPOLARIUM ST. SITIO PUNYANG DULJO FATIMA, CEBU CITY

Billing Address: 114-B SPOLARIUM ST. SITIO PUNYANG DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 10,477.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

79594287835

BC20/198.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478237772426

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011616297

47866856009

Date : 09-27-2017

BC20/198.1/0/0341562/-1

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

Account ID : 4786685600-9

Collection Ref. Code : 1865-18-605-8

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

Name : EDULAN,MARY ANN ESPANOL

Premise Address: 196 SPOLARIUM ST. SITIO PANAGHIUSA DULJO FATIMA, CEBU CITY

Billing Address: 196 SPOLARIUM ST. SITIO PANAGHIUSA DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1056383	Pole No	:	0341562
Serial No	:	121439392	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1541
Period From	:	08-26-2017	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	444	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		56.52
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		7.69
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		153.37
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,165.64
TOTAL AMOUNT DUE		2,340.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,182.00

Your monthly electricity consumption chart

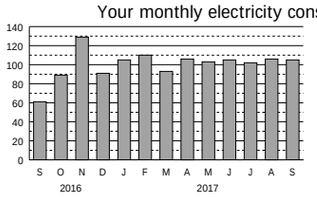

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.64		
Less : VAT	86.78		
Amount Net of VAT	1,078.86		
Less: BIR 2306	36.17		
BIR 2307	20.40	VATable Sales	1,012.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.59
Amount Due	1,022.29	VAT Zero Rated Sales	0.00
Add : VAT	86.78	VAT Amount	86.78
TOTAL AMOUNT DUE	1,109.07	TOTAL SALES	1,165.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/09-27-2017/-1

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

Bill ID. : 478237772426

Collection Ref. Code : 1865-18-605-8

Account ID : 4786685600-9

Customer Name : EDULAN,MARY ANN ESPANOL

Meter Number : MTR1056383

Period : Aug 2017

Premise Address: 196 SPOLARIUM ST. SITIO PANAGHIUSA DULJO FATIMA, CEBU CITY

Billing Address: 196 SPOLARIUM ST. SITIO PANAGHIUSA DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,340.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

47866856009

BC20/198.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580325543323

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011616485

58049292905

Date : 09-27-2017

BC20/198.1/0/0383581/-1

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

Account ID : 5804929290-5

Collection Ref. Code : 5804-92-929-0

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

Name : PENA,DENNIS BULAGAO

Premise Address: 213 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 213 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1194018	Pole No	:	0383581
Serial No	:	40139995	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5697
Period From	:	08-26-2017	Prev Rdg	:	4938
No of Days	:	31	Diff Rdg	:	759
Avg kWh/day	:	24.48	Registered	:	759
Conn Load	:	444	Billed kWh	:	759

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,447.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,863.08
Transmission Charge	0.3503/kWh	265.88
System Loss Charge	0.7535/kWh	571.91
Sub-Total		4,700.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,447.50	168.95
Sub-Total		236.77
Government Charges		
Franchise Tax - Local		53.36
Value Added Tax		
Generation		266.95
Transmission		3.11
System Loss		36.75
Distribution		261.21
Others		34.82
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
NPC Stranded Debts	0.0265/kWh	20.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.90
Sub-Total		1,082.68
CURRENT BILL - SEPTEMBER 2017		8,197.06
TOTAL AMOUNT DUE		16,644.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 8,150.00

Your monthly electricity consumption chart

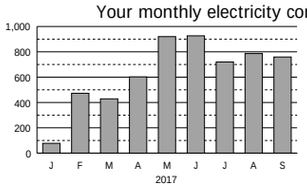

Avg Monthly Usage : 632.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,197.06		
Less : VAT	602.84		
Amount Net of VAT	7,594.22		
Less: BIR 2306	251.18		
BIR 2307	143.35	VATable Sales	7,114.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	479.84
Amount Due	7,199.69	VAT Zero Rated Sales	0.00
Add : VAT	602.84	VAT Amount	602.84
TOTAL AMOUNT DUE	7,802.53	TOTAL SALES	8,197.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/09-27-2017/-1

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

Bill ID. : 580325543323

Collection Ref. Code : 5804-92-929-0
Account ID : 5804929290-5
Customer Name : PENA,DENNIS BULAGAO
Meter Number : MTR1194018
Period : Aug 2017

Premise Address: 213 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 213 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 16,644.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

58049292905 BC20/198.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374044929482

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011615910

37483487643

Date : 09-27-2017

BC20/198.1/0/0433134/-1

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

Account ID : 3748348764-3

Collection Ref. Code : 1863-39-869-4

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

Name : VILLADOLID,ALMA MAMAC

Premise Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1133394	Pole No	:	0433134
Serial No	:	40080053	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1337
Period From	:	08-26-2017	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:		Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 147.36
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.55
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		66.49
CURRENT BILL - SEPTEMBER 2017		440.25
TOTAL AMOUNT DUE		889.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 460.00

Your monthly electricity consumption chart

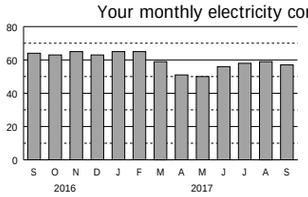

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.25		
Less : VAT	31.66		
Amount Net of VAT	408.59		
Less: BIR 2306	13.19		
BIR 2307	7.53	VATable Sales	373.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	387.87	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	419.53	TOTAL SALES	440.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/09-27-2017/-1

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

Bill ID. : 374044929482

Collection Ref. Code : 1863-39-869-4
Account ID : 3748348764-3
Customer Name : VILLADOLID,ALMA MAMAC
Meter Number : MTR1133394
Period : Aug 2017

Premise Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 889.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

37483487643

BC20/198.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300756212083

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011614583

30037346050

Date : 09-27-2017

BC20/198.1/0/0341555/-1

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

Account ID : 3003734605-0

Collection Ref. Code : 1861-84-329-1

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

Name : OTOM,JESSA CRYSTL CARIN

Premise Address: SITIO PANAGHIUSA SPOLARIUM ST DULJO FATIMA, CEBU CITY

Billing Address: SITIO PANAGHIUSA SPOLARIUM ST DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1138439	Pole No	:	0341555
Serial No	:	40092631	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11479
Period From	:	08-26-2017	Prev Rdg	:	11109
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	254	Billed kWh	:	370

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,012.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,883.19
Transmission Charge	0.3503/kWh	129.61
System Loss Charge	0.7535/kWh	278.80
Sub-Total		2,291.60
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,012.50	80.25
Sub-Total		113.31
Government Charges		
Franchise Tax - Local		26.01
Value Added Tax		
Generation		130.13
Transmission		1.51
System Loss		17.92
Distribution		127.64
Others		16.72
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		527.85
CURRENT BILL - SEPTEMBER 2017		3,996.44
TOTAL AMOUNT DUE		8,008.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 5,250.00

Your monthly electricity consumption chart

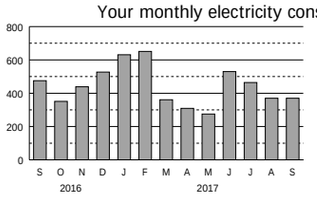

Avg Monthly Usage : 442.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,996.44		
Less : VAT	293.92		
Amount Net of VAT	3,702.52		
Less: BIR 2306	122.48		
BIR 2307	69.89	VATable Sales	3,468.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.93
Amount Due	3,510.15	VAT Zero Rated Sales	0.00
Add : VAT	293.92	VAT Amount	293.92
TOTAL AMOUNT DUE	3,804.07	TOTAL SALES	3,996.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/09-27-2017/-1

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

Bill ID. : 300756212083

Collection Ref. Code : 1861-84-329-1

Account ID : 3003734605-0

Customer Name : OTOM,JESSA CRYSTL CARIN

Meter Number : MTR1138439

Period : Aug 2017

Premise Address: SITIO PANAGHIUSA SPOLARIUM ST DULJO FATIMA, CEBU CITY

Billing Address: SITIO PANAGHIUSA SPOLARIUM ST DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 8,008.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

30037346050

BC20/198.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231176242711

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011616223

23194656106

Date : 09-27-2017

BC20/198.1/0/0437984/-1

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

Account ID : 2319465610-6

Collection Ref. Code : 1863-39-533-4

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

Name : CARREON,NORMIE LABORTE

Premise Address: SITIO PADUL 2, 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: SITIO PADUL 2, 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1131270	Pole No	:	0437984
Serial No	:	85024983	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3607
Period From	:	08-26-2017	Prev Rdg	:	3435
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:		Billed kWh	:	172

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		56.38
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		246.21
CURRENT BILL - SEPTEMBER 2017		1,865.01
TOTAL AMOUNT DUE		3,915.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,127.00

Your monthly electricity consumption chart

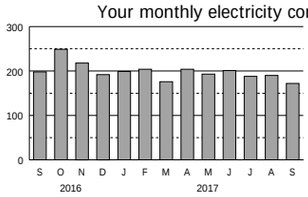

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.01		
Less : VAT	137.43		
Amount Net of VAT	1,727.58		
Less: BIR 2306	57.27		
BIR 2307	32.62	VATable Sales	1,618.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.78
Amount Due	1,637.69	VAT Zero Rated Sales	0.00
Add : VAT	137.43	VAT Amount	137.43
TOTAL AMOUNT DUE	1,775.12	TOTAL SALES	1,865.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/09-27-2017/-1

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

Bill ID. : 231176242711

Collection Ref. Code : 1863-39-533-4

Account ID : 2319465610-6

Customer Name : CARREON,NORMIE LABORTE

Meter Number : MTR1131270

Period : Aug 2017

Premise Address: SITIO PADUL 2, 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: SITIO PADUL 2, 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 3,915.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

23194656106

BC20/198.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234955930638

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011616436

23488998008

Date : 09-27-2017

BC20/198.1/0/0383602/-1

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

Account ID : 2348899800-8

Collection Ref. Code : 1861-24-986-1

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

Name : ARBON,REYNALDO ABELGAS

Premise Address: 202-B SPOLARIUM ST. DULJO FATIMA , CEBU CITY
Billing Address: 202-B SPOLARIUM ST. DULJO FATIMA , CEBU CITY

TIN :

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

Meter No	:	MTR1155607	Pole No	:	0383602
Serial No	:	85055170	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	900
Period From	:	08-26-2017	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 95.36
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.80
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		103.30
CURRENT BILL - SEPTEMBER 2017		737.32
TOTAL AMOUNT DUE		1,439.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 339.00

Your monthly electricity consumption chart

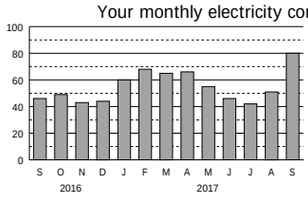

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.32		
Less : VAT	53.59		
Amount Net of VAT	683.73		
Less: BIR 2306	22.31		
BIR 2307	12.78	VATable Sales	634.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	648.64	VAT Zero Rated Sales	0.00
Add : VAT	53.59	VAT Amount	53.59
TOTAL AMOUNT DUE	702.23	TOTAL SALES	737.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/09-27-2017/-1

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

Bill ID. : 234955930638

Collection Ref. Code : 1861-24-986-1
Account ID : 2348899800-8
Customer Name : ARBON,REYNALDO ABELGAS
Meter Number : MTR1155607
Period : Jul 2017 to Aug 2017

Premise Address: 202-B SPOLARIUM ST. DULJO FATIMA , CEBU CITY
Billing Address: 202-B SPOLARIUM ST. DULJO FATIMA , CEBU CITY

TOTAL AMOUNT DUE : 1,439.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

23488998008

BC20/198.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591424261566

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617088

59151670110

Date : 09-27-2017

BC20/198.1/0/0380234/-1

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

Account ID : 5915167011-0

Collection Ref. Code : 5915-16-701-1

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

Name : ENCILA,ROMELLA CENABRE

Premise Address: 126-F SITIO BULI SPOLARIUM
Billing Address: 126-F SITIO BULI SPOLARIUM

TIN :

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

Meter No	:	MTR1212462	Pole No	:	0380234
Serial No	:	85039659	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	556
Period From	:	08-26-2017	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	254	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 267.50	5.35
Sub-Total		14.65
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		146.64
CURRENT BILL - SEPTEMBER 2017		1,107.99
TOTAL AMOUNT DUE		1,375.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 100.00

Your monthly electricity consumption chart

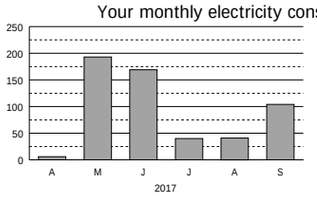

Avg Monthly Usage : 92.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.99		
Less : VAT	80.98		
Amount Net of VAT	1,027.01		
Less: BIR 2306	33.75		
BIR 2307	19.37	VATable Sales	961.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.66
Amount Due	973.89	VAT Zero Rated Sales	0.00
Add : VAT	80.98	VAT Amount	80.98
TOTAL AMOUNT DUE	1,054.87	TOTAL SALES	1,107.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/09-27-2017/-1

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

Bill ID. : 591424261566

Collection Ref. Code : 5915-16-701-1
Account ID : 5915167011-0
Customer Name : ENCILA,ROMELLA CENABRE
Meter Number : MTR1212462
Period : Aug 2017

Premise Address: 126-F SITIO BULI SPOLARIUM
Billing Address: 126-F SITIO BULI SPOLARIUM

TOTAL AMOUNT DUE : 1,375.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

59151670110

BC20/198.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350429295330

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617768

35091423596

Date : 09-27-2017

BC20/198.1/0/0341576/-1

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

Account ID : 3509142359-6

Collection Ref. Code : 1863-93-800-1

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

Name : LUENGO,ALDWEN PELINA

Premise Address: SITIO PANAGHIUSA DULJO FATIMA, CEBU CITY
Billing Address: SITIO PANAGHIUSA DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1157179	Pole No	:	0341576
Serial No	:	133493636	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	916
Period From	:	08-26-2017	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 21.78
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		135.30
CURRENT BILL - SEPTEMBER 2017		1,005.89
TOTAL AMOUNT DUE		2,147.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,025.00

Your monthly electricity consumption chart

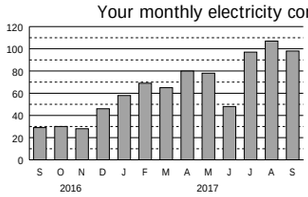

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.89		
Less : VAT	73.70		
Amount Net of VAT	932.19		
Less: BIR 2306	30.71		
BIR 2307	17.54	VATable Sales	870.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.60
Amount Due	883.94	VAT Zero Rated Sales	0.00
Add : VAT	73.70	VAT Amount	73.70
TOTAL AMOUNT DUE	957.64	TOTAL SALES	1,005.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/09-27-2017/-1

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

Bill ID. : 350429295330

Collection Ref. Code : 1863-93-800-1
Account ID : 3509142359-6
Customer Name : LUENGO,ALDWEN PELINA
Meter Number : MTR1157179
Period : Aug 2017

Premise Address: SITIO PANAGHIUSA DULJO FATIMA, CEBU CITY
Billing Address: SITIO PANAGHIUSA DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,147.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

35091423596

BC20/198.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314757822671

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011615261

31490818650

Date : 09-27-2017

BC20/198.1/0/1042224/-1

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

Account ID : 3149081865-0

Collection Ref. Code : 1863-30-518-1

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

Name : DIGNOS,MARYCAR VILLANUEVA

Premise Address: 98 E-SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 98 E-SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	007828 EFS6	Pole No	:	1042224
Serial No	:	121429849	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4585
Period From	:	08-26-2017	Prev Rdg	:	4493
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	346	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 31.13
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		- 1.45
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		125.69
CURRENT BILL - SEPTEMBER 2017		932.61
TOTAL AMOUNT DUE		1,471.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 903.00

Your monthly electricity consumption chart

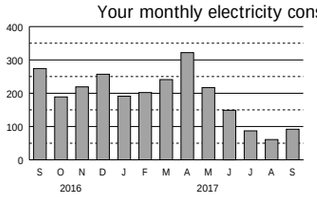

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.61		
Less : VAT	67.93		
Amount Net of VAT	864.68		
Less: BIR 2306	28.31		
BIR 2307	16.26	VATable Sales	806.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.76
Amount Due	820.11	VAT Zero Rated Sales	0.00
Add : VAT	67.93	VAT Amount	67.93
TOTAL AMOUNT DUE	888.04	TOTAL SALES	932.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/09-27-2017/-1

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

Bill ID. : 314757822671

Collection Ref. Code : 1863-30-518-1

Account ID : 3149081865-0

Customer Name : DIGNOS,MARYCAR VILLANUEVA

Meter Number : 007828 EFS6

Period : Aug 2017

Premise Address: 98 E-SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 98 E-SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,471.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

31490818650

BC20/198.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951778319708

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011614604

95159363845

Date : 09-27-2017

BC20/198.1/0/0383686/-1

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

Account ID : 9515936384-5

Collection Ref. Code : 1865-18-302-4

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

Name : MORGADO,LORENA MIAYO

Premise Address: C. PADILLA STREET DULJO FATIMA CEBU CITY
Billing Address: C. PADILLA STREET DULJO FATIMA CEBU CITY

TIN :

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

Meter No	:	MTR1163459	Pole No	:	0383686
Serial No	:	85058425	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	989
Period From	:	08-26-2017	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 142.46
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		62.66
CURRENT BILL - SEPTEMBER 2017		414.16
TOTAL AMOUNT DUE		700.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 205.00

Your monthly electricity consumption chart

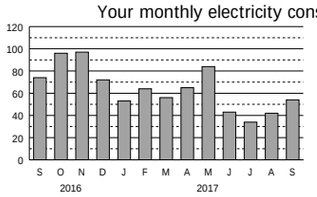

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.16		
Less : VAT	29.67		
Amount Net of VAT	384.49		
Less: BIR 2306	12.37		
BIR 2307	7.08	VATable Sales	351.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.99
Amount Due	365.04	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	394.71	TOTAL SALES	414.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/09-27-2017/-1

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

Bill ID. : 951778319708

Collection Ref. Code : 1865-18-302-4
Account ID : 9515936384-5
Customer Name : MORGADO,LORENA MIAYO
Meter Number : MTR1163459
Period : Aug 2017

Premise Address: C. PADILLA STREET DULJO FATIMA CEBU CITY
Billing Address: C. PADILLA STREET DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 700.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

95159363845

BC20/198.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040066051027

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011616973

04029058395

Date : 09-27-2017

BC20/198.1/0/0341555/-1

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

Account ID : 0402905839-5

Collection Ref. Code : 1861-68-854-7

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

Name : PEREZ,RYAN AG-AG

Premise Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1132955	Pole No	:	0341555
Serial No	:	40079937	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4947
Period From	:	08-26-2017	Prev Rdg	:	4789
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	832	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	804.17
Transmission Charge	0.3503/kWh	55.35
System Loss Charge	0.7535/kWh	119.05
Sub-Total		978.57
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		45.92
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		55.57
Transmission		0.65
System Loss		7.64
Distribution		54.85
Others		6.84
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		225.45
CURRENT BILL - SEPTEMBER 2017		1,707.02
TOTAL AMOUNT DUE		3,297.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,762.00

Your monthly electricity consumption chart

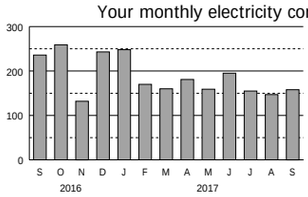

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.02		
Less : VAT	125.55		
Amount Net of VAT	1,581.47		
Less: BIR 2306	52.32		
BIR 2307	29.85	VATable Sales	1,481.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.90
Amount Due	1,499.30	VAT Zero Rated Sales	0.00
Add : VAT	125.55	VAT Amount	125.55
TOTAL AMOUNT DUE	1,624.85	TOTAL SALES	1,707.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/09-27-2017/-1

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

Bill ID. : 040066051027

Collection Ref. Code : 1861-68-854-7
Account ID : 0402905839-5
Customer Name : PEREZ,RYAN AG-AG
Meter Number : MTR1132955
Period : Aug 2017

Premise Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 3,297.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

04029058395

BC20/198.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148168632963

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011636236

14802618398

Date : 09-27-2017

BC20/204.0/0/0418612/-1

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

Account ID : 1480261839-8

Collection Ref. Code : 1859-41-482-6

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

Name : TAPIA,RONNIE BUENAFLOR

Premise Address: 168 J.M.BASA ST. SAN NICOLAS PROPER,CEBU CITY

Billing Address: 168 J.M.BASA ST. SAN NICOLAS PROPER,CEBU CITY

TIN :

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

Meter No	:	MTR1012684	Pole No	:	0418612
Serial No	:	34569489	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8446
Period From	:	08-29-2017	Prev Rdg	:	6334
No of Days	:	29	Diff Rdg	:	2112
Avg kWh/day	:	72.83	Registered	:	2112
Conn Load	:	236	Billed kWh	:	2112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43,556.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10,749.45
Transmission Charge	0.3503/kWh	739.83
System Loss Charge	0.7535/kWh	1,591.39
Sub-Total		13,080.67
Distribution Charges		
Distribution Charge	1.7506/kWh	3,697.27
Supply Charge	0.4118/kWh	869.72
Metering Charge	0.6989/kWh	1,476.08
	5.00/month	5.00
Sub-Total		6,048.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	188.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.34
Surcharge	0.02 of 43,556.50	871.13
Sub-Total		1,059.86
Government Charges		
Franchise Tax - Local		151.41
Value Added Tax		
Generation		742.83
Transmission		8.63
System Loss		102.26
Distribution		725.77
Others		145.35
Universal Charge		
Missionary Electrification	0.1561/kWh	329.69
Environmental Charge	0.0025/kWh	5.28
NPC Stranded Contract Costs	0.1938/kWh	409.31
NPC Stranded Debts	0.0265/kWh	55.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	386.50
Sub-Total		3,063.00
CURRENT BILL - SEPTEMBER 2017		23,251.60
TOTAL AMOUNT DUE		66,807.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,000.00

Your monthly electricity consumption chart

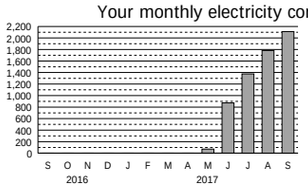

Avg Monthly Usage : 478.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,251.60		
Less : VAT	1,724.84		
Amount Net of VAT	21,526.76		
Less: BIR 2306	718.68		
BIR 2307	406.80	VATable Sales	20,188.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,338.16
Amount Due	20,401.28	VAT Zero Rated Sales	0.00
Add : VAT	1,724.84	VAT Amount	1,724.84
TOTAL AMOUNT DUE	22,126.12	TOTAL SALES	23,251.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/204.0/0/0/10/09-27-2017/-1

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

Bill ID. : 148168632963

Collection Ref. Code : 1859-41-482-6

Account ID : 1480261839-8

Customer Name : TAPIA,RONNIE BUENAFLOR

Meter Number : MTR1012684

Period : Jul 2017 to Aug 2017

Premise Address: 168 J.M.BASA ST. SAN NICOLAS PROPER,CEBU CITY

Billing Address: 168 J.M.BASA ST. SAN NICOLAS PROPER,CEBU CITY

TOTAL AMOUNT DUE : 66,807.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

14802618398

BC20/204.0/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409699534495

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011614970

40910301270

Date : 09-27-2017

BC20/211.1/0/0373546/-1

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

Account ID : 4091030127-0

Collection Ref. Code : 1859-68-779-2

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

Name : NAVARRO,MELOUDY BERDON

Premise Address: UPPER BONBONAN LABANGON, CEBU CITY
Billing Address: UPPER BONBONAN LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1063834	Pole No	:	0373546
Serial No	:	125293638	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2655
Period From	:	08-26-2017	Prev Rdg	:	2630
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 146.18
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 11.96
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		22.02
CURRENT BILL - SEPTEMBER 2017		107.22
TOTAL AMOUNT DUE		318.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,047.00

Your monthly electricity consumption chart

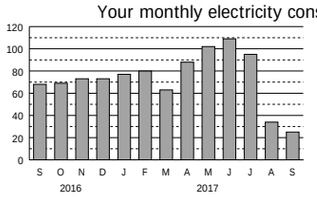

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.22		
Less : VAT	7.33		
Amount Net of VAT	99.89		
Less: BIR 2306	3.04		
BIR 2307	1.72	VATable Sales	85.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.69
Amount Due	95.13	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	102.46	TOTAL SALES	107.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/09-27-2017/-1

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

Bill ID. : 409699534495

Collection Ref. Code : 1859-68-779-2
Account ID : 4091030127-0
Customer Name : NAVARRO,MELOUDY BERDON
Meter Number : MTR1063834
Period : Aug 2017

Premise Address: UPPER BONBONAN LABANGON, CEBU CITY
Billing Address: UPPER BONBONAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 318.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

40910301270

BC20/211.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256480761342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614888

25652153641

Date : 09-27-2017

BC20/219.1/0/0437522/-1

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

Account ID : 2565215364-1

Collection Ref. Code : 1861-32-647-5

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

Name : LIGSON,HENRY MANSANAREZ

Premise Address: IPIL IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: IPIL IPIL ALASKA MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1069786	Pole No	:	0437522
Serial No	:	84397362	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1248
Period From	:	08-26-2017	Prev Rdg	:	1202
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 162.33
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.01
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		49.78
CURRENT BILL - SEPTEMBER 2017		308.97
TOTAL AMOUNT DUE		622.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 318.00

Your monthly electricity consumption chart

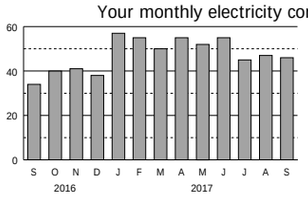

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.97		
Less : VAT	21.99		
Amount Net of VAT	286.98		
Less: BIR 2306	9.18		
BIR 2307	5.22	VATable Sales	259.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.79
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	294.57	TOTAL SALES	308.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 256480761342

Collection Ref. Code : 1861-32-647-5
Account ID : 2565215364-1
Customer Name : LIGSON,HENRY MANSANAREZ
Meter Number : MTR1069786
Period : Aug 2017

Premise Address: IPIL IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: IPIL IPIL ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 622.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

25652153641

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365263665842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615294

36523968372

Date : 09-27-2017

BC20/219.1/0/0437564/-1

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

Account ID : 3652396837-2

Collection Ref. Code : 1861-71-929-9

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

Name : LAGAHID,LUCENA LAPAY

Premise Address: 216-F ALASKA MAMBALING,CEBU CITY
Billing Address: 216-F ALASKA MAMBALING,CEBU CITY

TIN :

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

Meter No	:	MTR1102390	Pole No	:	0437564
Serial No	:	129122601	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3386
Period From	:	08-26-2017	Prev Rdg	:	3262
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	346	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,753.00	55.06
Sub-Total		66.14
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		180.92
CURRENT BILL - SEPTEMBER 2017		1,374.84
TOTAL AMOUNT DUE		2,758.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,369.00

Your monthly electricity consumption chart

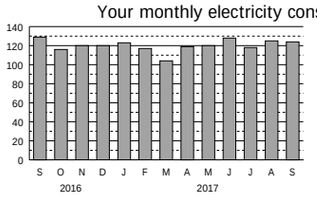

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.84		
Less : VAT	102.30		
Amount Net of VAT	1,272.54		
Less: BIR 2306	42.64		
BIR 2307	24.06	VATable Sales	1,193.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.62
Amount Due	1,205.84	VAT Zero Rated Sales	0.00
Add : VAT	102.30	VAT Amount	102.30
TOTAL AMOUNT DUE	1,308.14	TOTAL SALES	1,374.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 365263665842

Collection Ref. Code : 1861-71-929-9
Account ID : 3652396837-2
Customer Name : LAGAHID,LUCENA LAPAY
Meter Number : MTR1102390
Period : Aug 2017

Premise Address: 216-F ALASKA MAMBALING,CEBU CITY
Billing Address: 216-F ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,758.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

36523968372

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045459457716

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617435

04567136751

Date : 09-27-2017

BC20/219.1/0/1067933/-1

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

Account ID : 0456713675-1

Collection Ref. Code : 1861-42-917-7

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

Name : DELA TORRE,BELLA DINGCONG

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1057742	Pole No	:	1067933
Serial No	:	121542239	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2817
Period From	:	08-26-2017	Prev Rdg	:	2751
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,656.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 4,656.50	93.13
Sub-Total		- 27.39
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		1.70
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		93.04
CURRENT BILL - SEPTEMBER 2017		668.27
TOTAL AMOUNT DUE		5,324.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 820.00

Your monthly electricity consumption chart

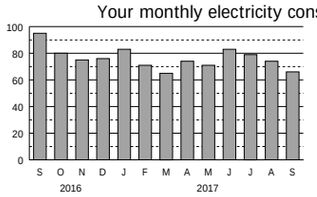

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.27		
Less : VAT	51.64		
Amount Net of VAT	616.63		
Less: BIR 2306	21.52		
BIR 2307	11.59	VATable Sales	575.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.40
Amount Due	583.52	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	635.16	TOTAL SALES	668.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 045459457716

Collection Ref. Code : 1861-42-917-7
Account ID : 0456713675-1
Customer Name : DELA TORRE,BELLA DINGCONG
Meter Number : MTR1057742
Period : Mar 2017 to Aug 2017

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 5,324.86 Overdue Bill : 6

NOTICE OF DISCONNECTION

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

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

04567136751

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914199715656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615575

91411082430

Date : 09-27-2017

BC20/219.1/0/1310964/-1

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

Account ID : 9141108243-0

Collection Ref. Code : 1861-44-041-3

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

Name : YTANG,FELISIMO JR. MULAT

Premise Address: ALASKA PROPER MAMBALING, CEBU CITY
Billing Address: ALASKA PROPER MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1170050	Pole No	:	1310964
Serial No	:	133481510	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3378
Period From	:	08-26-2017	Prev Rdg	:	3099
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,164.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,420.03
Transmission Charge	0.3503/kWh	97.73
System Loss Charge	0.7535/kWh	210.23
Sub-Total		1,727.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,164.00	103.28
Sub-Total		128.22
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		98.13
Transmission		1.14
System Loss		13.50
Distribution		96.40
Others		17.78
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		403.67
CURRENT BILL - SEPTEMBER 2017		3,063.18
TOTAL AMOUNT DUE		7,227.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,000.00

Your monthly electricity consumption chart

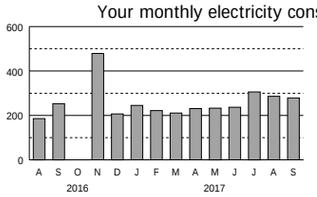

Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.18		
Less : VAT	226.95		
Amount Net of VAT	2,836.23		
Less: BIR 2306	94.57		
BIR 2307	53.59	VATable Sales	2,659.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.72
Amount Due	2,688.07	VAT Zero Rated Sales	0.00
Add : VAT	226.95	VAT Amount	226.95
TOTAL AMOUNT DUE	2,915.02	TOTAL SALES	3,063.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 914199715656

Collection Ref. Code : 1861-44-041-3
Account ID : 9141108243-0
Customer Name : YTANG,FELISIMO JR. MULAT
Meter Number : MTR1170050
Period : Aug 2017

Premise Address: ALASKA PROPER MAMBALING, CEBU CITY
Billing Address: ALASKA PROPER MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 7,227.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

91411082430

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922004470196

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011616159

92217590659

Date : 09-27-2017

BC20/219.1/0/0437676/-1

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

Account ID : 9221759065-9

Collection Ref. Code : 1863-37-548-1

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

Name : GELIG,JULIET DELA VICTORIA

Premise Address: TINABANGAY I,JAI-ALAI MAMBALING,CEBU CITY
Billing Address: TINABANGAY I,JAI-ALAI MAMBALING,CEBU CITY

TIN :

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

Meter No	:	MTR1134859	Pole No	:	0437676
Serial No	:	40092061	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1181
Period From	:	08-26-2017	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:		Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 159.36
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.65
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		50.17
CURRENT BILL - SEPTEMBER 2017		312.33
TOTAL AMOUNT DUE		774.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 417.00

Your monthly electricity consumption chart

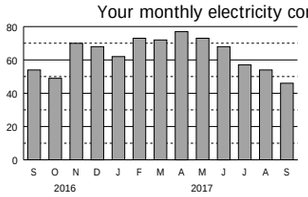

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.33		
Less : VAT	22.35		
Amount Net of VAT	289.98		
Less: BIR 2306	9.33		
BIR 2307	5.28	VATable Sales	262.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.82
Amount Due	275.37	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	297.72	TOTAL SALES	312.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 922004470196

Collection Ref. Code : 1863-37-548-1
Account ID : 9221759065-9
Customer Name : GELIG,JULIET DELA VICTORIA
Meter Number : MTR1134859
Period : Aug 2017

Premise Address: TINABANGAY I,JAI-ALAI MAMBALING,CEBU CITY
Billing Address: TINABANGAY I,JAI-ALAI MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 774.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

92217590659

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675179958553

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011616148

67500682181

Date : 09-27-2017

BC20/219.1/0/0437676/-1

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

Account ID : 6750068218-1

Collection Ref. Code : 1863-65-272-8

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

Name : CABATUAN,JONALYN VALDEZAMO

Premise Address: SITIO TINABANGAY, ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TINABANGAY, ALASKA MAMBALING,CEBU CITY

TIN :

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

Meter No	:	MTR1152683	Pole No	:	0437676
Serial No	:	133496387	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1088
Period From	:	08-26-2017	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 63.82
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 4.01
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		117.35
CURRENT BILL - SEPTEMBER 2017		855.35
TOTAL AMOUNT DUE		1,673.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 593.00

Your monthly electricity consumption chart

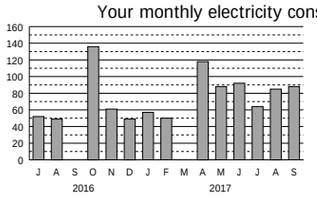

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.35		
Less : VAT	62.38		
Amount Net of VAT	792.97		
Less: BIR 2306	26.02		
BIR 2307	14.87	VATable Sales	738.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.97
Amount Due	752.08	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	814.46	TOTAL SALES	855.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 675179958553

Collection Ref. Code : 1863-65-272-8
Account ID : 6750068218-1
Customer Name : CABATUAN,JONALYN VALDEZAMO
Meter Number : MTR1152683
Period : Aug 2017

Premise Address: SITIO TINABANGAY, ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TINABANGAY, ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,673.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

67500682181

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477286204673

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

BILLING STATEMENT

1011616228

47783033237

Date : 09-27-2017

BC20/219.1/0/0437550/-1

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

Account ID : 4778303323-7

Collection Ref. Code : 1863-42-722-8

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

Name : CURATO,JAMAICA LIEZEL GOMEZ

Premise Address: ALASKA PROPER MAMBALING
Billing Address: ALASKA PROPER MAMBALING

TIN :

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

Meter No	:	MTR1136099	Pole No	:	0437550
Serial No	:	85006870	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1398
Period From	:	08-26-2017	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	346	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 141.37
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.41
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		32.25
CURRENT BILL - SEPTEMBER 2017		185.63
TOTAL AMOUNT DUE		486.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 332.00

Your monthly electricity consumption chart

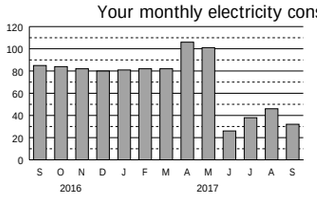

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.63		
Less : VAT	13.12		
Amount Net of VAT	172.51		
Less: BIR 2306	5.47		
BIR 2307	3.09	VATable Sales	153.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.13
Amount Due	163.95	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	177.07	TOTAL SALES	185.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 477286204673

Collection Ref. Code : 1863-42-722-8
Account ID : 4778303323-7
Customer Name : CURATO,JAMAICA LIEZEL GOMEZ
Meter Number : MTR1136099
Period : Aug 2017

Premise Address: ALASKA PROPER MAMBALING
Billing Address: ALASKA PROPER MAMBALING

TOTAL AMOUNT DUE : 486.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

47783033237

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627333109319

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011616335

62718408123

Date : 09-27-2017

BC20/219.1/0/0437606/-1

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

Account ID : 6271840812-3

Collection Ref. Code : 1863-69-212-6

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

Name : NADERA,RUBY JANE LAPAY

Premise Address: SITIO ALASKA PROPER MAMBALING, CEBU CITY
Billing Address: SITIO ALASKA PROPER MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1145998	Pole No	:	0437606
Serial No	:	40095700	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7861
Period From	:	08-26-2017	Prev Rdg	:	7335
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	222	Billed kWh	:	526

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,334.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,677.18
Transmission Charge	0.3503/kWh	184.26
System Loss Charge	0.7535/kWh	396.34
Sub-Total		3,257.78
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 12,834.50	256.69
Sub-Total		303.70
Government Charges		
Franchise Tax - Local		38.04
Value Added Tax		
Generation		185.00
Transmission		2.15
System Loss		25.46
Distribution		181.21
Others		41.01
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.26
Sub-Total		768.43
CURRENT BILL - SEPTEMBER 2017		5,839.96
TOTAL AMOUNT DUE		14,174.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 4,500.00

Your monthly electricity consumption chart

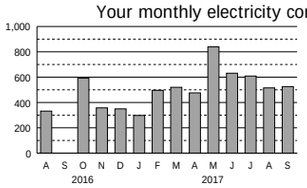

Avg Monthly Usage : 503.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,839.96		
Less : VAT	434.83		
Amount Net of VAT	5,405.13		
Less: BIR 2306	181.18		
BIR 2307	102.19	VATable Sales	5,071.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.60
Amount Due	5,121.76	VAT Zero Rated Sales	0.00
Add : VAT	434.83	VAT Amount	434.83
TOTAL AMOUNT DUE	5,556.59	TOTAL SALES	5,839.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 627333109319

Collection Ref. Code : 1863-69-212-6
Account ID : 6271840812-3
Customer Name : NADERA,RUBY JANE LAPAY
Meter Number : MTR1145998
Period : Aug 2017

Premise Address: SITIO ALASKA PROPER MAMBALING, CEBU CITY
Billing Address: SITIO ALASKA PROPER MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 14,174.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

62718408123

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270119282094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618246

27068264731

Date : 09-27-2017

BC20/219.1/0/0437501/-1

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

Account ID : 2706826473-1

Collection Ref. Code : 1861-35-578-5

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

Name : PIELAGO,HERMENILI MARTINEZ

Premise Address: TINABANGAY - ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY - ALASKA MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1066366	Pole No	:	0437501
Serial No	:	125282366	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3792
Period From	:	08-26-2017	Prev Rdg	:	3655
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		39.48
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		5.89
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		195.51
CURRENT BILL - SEPTEMBER 2017		1,480.50
TOTAL AMOUNT DUE		2,842.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,449.00

Your monthly electricity consumption chart

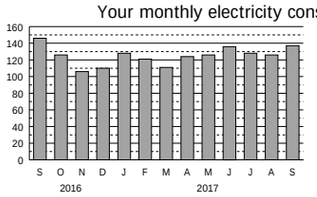

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.50		
Less : VAT	108.90		
Amount Net of VAT	1,371.60		
Less: BIR 2306	45.38		
BIR 2307	25.89	VATable Sales	1,284.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.61
Amount Due	1,300.33	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,409.23	TOTAL SALES	1,480.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 270119282094

Collection Ref. Code : 1861-35-578-5
Account ID : 2706826473-1
Customer Name : PIELAGO,HERMENILI MARTINEZ
Meter Number : MTR1066366
Period : Aug 2017

Premise Address: TINABANGAY - ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY - ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,842.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

27068264731

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340540424622

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617017

34017146860

Date : 09-27-2017

BC20/219.1/0/1310964/-1

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

Account ID : 3401714686-0

Collection Ref. Code : 1861-43-947-4

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

Name : GILIG,BRYLLE TEVES

Premise Address: ALASKA PROPER MAMBALING, CEBU CITY
Billing Address: ALASKA PROPER MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1074991	Pole No	:	1310964
Serial No	:	40038020	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3874
Period From	:	08-26-2017	Prev Rdg	:	3801
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		- 73.35
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 4.55
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		96.06
CURRENT BILL - SEPTEMBER 2017		688.71
TOTAL AMOUNT DUE		1,516.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 500.00

Your monthly electricity consumption chart

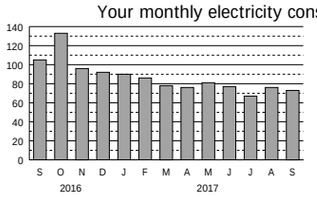

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.71		
Less : VAT	50.61		
Amount Net of VAT	638.10		
Less: BIR 2306	21.09		
BIR 2307	11.94	VATable Sales	592.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.45
Amount Due	605.07	VAT Zero Rated Sales	0.00
Add : VAT	50.61	VAT Amount	50.61
TOTAL AMOUNT DUE	655.68	TOTAL SALES	688.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 340540424622

Collection Ref. Code : 1861-43-947-4
Account ID : 3401714686-0
Customer Name : GILIG,BRYLLE TEVES
Meter Number : MTR1074991
Period : Aug 2017

Premise Address: ALASKA PROPER MAMBALING, CEBU CITY
Billing Address: ALASKA PROPER MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,516.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

34017146860

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290323817526

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617109

29073063058

Date : 09-27-2017

BC20/219.1/0/0437830/-1

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

Account ID : 2907306305-8

Collection Ref. Code : 1861-43-932-6

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

Name : GENSIS,ALBERTO JR. ALONZO

Premise Address: SITIO TINABANGAY MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1120425	Pole No	:	0437830
Serial No	:	40075326	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4144
Period From	:	08-26-2017	Prev Rdg	:	3918
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	346	Billed kWh	:	226

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,150.27
Transmission Charge	0.3503/kWh	79.17
System Loss Charge	0.7535/kWh	170.29
Sub-Total		1,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		79.48
Transmission		0.93
System Loss		10.96
Distribution		78.20
Others		7.21
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		319.49
CURRENT BILL - SEPTEMBER 2017		2,415.26
TOTAL AMOUNT DUE		3,624.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,130.00

Your monthly electricity consumption chart

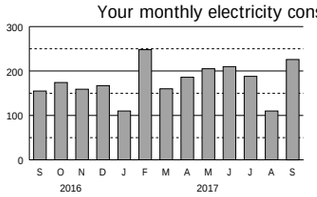

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.26		
Less : VAT	176.78		
Amount Net of VAT	2,238.48		
Less: BIR 2306	73.68		
BIR 2307	42.23	VATable Sales	2,095.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.71
Amount Due	2,122.57	VAT Zero Rated Sales	0.00
Add : VAT	176.78	VAT Amount	176.78
TOTAL AMOUNT DUE	2,299.35	TOTAL SALES	2,415.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 290323817526

Collection Ref. Code : 1861-43-932-6
Account ID : 2907306305-8
Customer Name : GENSIS,ALBERTO JR. ALONZO
Meter Number : MTR1120425
Period : Aug 2017

Premise Address: SITIO TINABANGAY MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,624.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

29073063058

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296232774768

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617572

29611169094

Date : 09-27-2017

BC20/219.1/0/0443281/-1

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

Account ID : 2961116909-4

Collection Ref. Code : 1861-55-377-3

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

Name : BACALSO,OSCAR SERVADO

Premise Address: 210-B C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: 210-B C. PADILLA ST. MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1072935	Pole No	:	0443281
Serial No	:	40039163	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2056
Period From	:	08-26-2017	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 799.00	15.98
Sub-Total		25.81
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		4.02
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		156.38
CURRENT BILL - SEPTEMBER 2017		1,183.23
TOTAL AMOUNT DUE		1,982.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,000.00

Your monthly electricity consumption chart

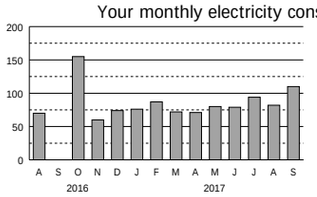

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.23		
Less : VAT	86.86		
Amount Net of VAT	1,096.37		
Less: BIR 2306	36.19		
BIR 2307	20.69	VATable Sales	1,026.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.52
Amount Due	1,039.49	VAT Zero Rated Sales	0.00
Add : VAT	86.86	VAT Amount	86.86
TOTAL AMOUNT DUE	1,126.35	TOTAL SALES	1,183.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 296232774768

Collection Ref. Code : 1861-55-377-3
Account ID : 2961116909-4
Customer Name : BACALSO,OSCAR SERVADO
Meter Number : MTR1072935
Period : Aug 2017

Premise Address: 210-B C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: 210-B C. PADILLA ST. MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,982.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

29611169094

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267160201677

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011615366

26739677453

Date : 09-27-2017

BC20/219.1/0/0424721/-1

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

Account ID : 2673967745-3

Collection Ref. Code : 1863-42-956-5

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

Name : PAREJA,PAUL MARTIN YBANEZ

Premise Address: SITIO YBANEZ COMPOUND MAMBALING, CEBU CITY
Billing Address: SITIO YBANEZ COMPOUND MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1093093	Pole No	:	0424721
Serial No	:	84454958	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5643
Period From	:	08-26-2017	Prev Rdg	:	5262
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	354	Billed kWh	:	381

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,235.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,939.18
Transmission Charge	0.3503/kWh	133.46
System Loss Charge	0.7535/kWh	287.08
Sub-Total		2,359.72
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,235.50	84.71
Sub-Total		118.76
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		134.00
Transmission		1.55
System Loss		18.44
Distribution		131.42
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		543.77
CURRENT BILL - SEPTEMBER 2017		4,117.41
TOTAL AMOUNT DUE		8,352.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,926.00

Your monthly electricity consumption chart

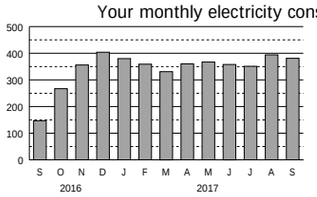

Avg Monthly Usage : 342.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,117.41		
Less : VAT	302.88		
Amount Net of VAT	3,814.53		
Less: BIR 2306	126.20		
BIR 2307	72.01	VATable Sales	3,573.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.89
Amount Due	3,616.32	VAT Zero Rated Sales	0.00
Add : VAT	302.88	VAT Amount	302.88
TOTAL AMOUNT DUE	3,919.20	TOTAL SALES	4,117.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 267160201677

Collection Ref. Code : 1863-42-956-5
Account ID : 2673967745-3
Customer Name : PAREJA,PAUL MARTIN YBANEZ
Meter Number : MTR1093093
Period : Aug 2017

Premise Address: SITIO YBANEZ COMPOUND MAMBALING, CEBU CITY
Billing Address: SITIO YBANEZ COMPOUND MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 8,352.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

26739677453

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556580803645

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617955

55695145908

Date : 09-27-2017

BC20/219.1/0/0437543/-1

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

Account ID : 5569514590-8

Collection Ref. Code : 1863-24-293-7

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

Name : OCAROL,MANOLITO ALFORNON

Premise Address: 218 SITIO VIKING, ALASKA MAMBALING, CEBU CITY
Billing Address: 218 SITIO VIKING, ALASKA MAMBALING, CEBU CITY

TIN :

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

Meter No	:	007115 EFS6	Pole No	:	0437543
Serial No	:	121430236	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4494
Period From	:	08-26-2017	Prev Rdg	:	4276
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	444	Billed kWh	:	218

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,109.55
Transmission Charge	0.3503/kWh	76.37
System Loss Charge	0.7535/kWh	164.26
Sub-Total		1,350.18
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,920.00	38.40
Sub-Total		57.89
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		76.66
Transmission		0.89
System Loss		10.55
Distribution		75.45
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		310.11
CURRENT BILL - SEPTEMBER 2017		2,346.94
TOTAL AMOUNT DUE		4,267.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,257.00

Your monthly electricity consumption chart

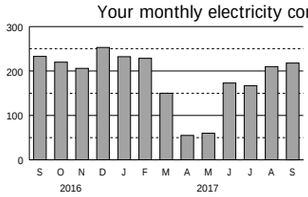

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.94		
Less : VAT	172.33		
Amount Net of VAT	2,174.61		
Less: BIR 2306	71.82		
BIR 2307	41.04	VATable Sales	2,036.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.78
Amount Due	2,061.75	VAT Zero Rated Sales	0.00
Add : VAT	172.33	VAT Amount	172.33
TOTAL AMOUNT DUE	2,234.08	TOTAL SALES	2,346.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 556580803645

Collection Ref. Code : 1863-24-293-7
Account ID : 5569514590-8
Customer Name : OCAROL,MANOLITO ALFORNON
Meter Number : 007115 EFS6
Period : Aug 2017

Premise Address: 218 SITIO VIKING, ALASKA MAMBALING, CEBU CITY
Billing Address: 218 SITIO VIKING, ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 4,267.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

55695145908

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741271237944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617385

74158119730

Date : 09-27-2017

BC20/219.1/0/0445342/-1

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

Account ID : 7415811973-0

Collection Ref. Code : 1863-88-488-2

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

Name : GACAYAN,ROSELA NAVAJA

Premise Address: KOLO ISLAND MAMBALING, CEBU CITY
Billing Address: KOLO ISLAND MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1152499	Pole No	:	0445342
Serial No	:	133495302	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1536
Period From	:	08-26-2017	Prev Rdg	:	1431
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		32.05
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		150.24
CURRENT BILL - SEPTEMBER 2017		1,138.04
TOTAL AMOUNT DUE		2,271.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,052.00

Your monthly electricity consumption chart

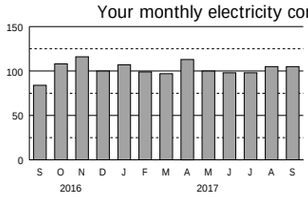

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.04		
Less : VAT	83.83		
Amount Net of VAT	1,054.21		
Less: BIR 2306	34.94		
BIR 2307	19.90	VATable Sales	987.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	999.37	VAT Zero Rated Sales	0.00
Add : VAT	83.83	VAT Amount	83.83
TOTAL AMOUNT DUE	1,083.20	TOTAL SALES	1,138.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 741271237944

Collection Ref. Code : 1863-88-488-2
Account ID : 7415811973-0
Customer Name : GACAYAN,ROSELA NAVAJA
Meter Number : MTR1152499
Period : Aug 2017

Premise Address: KOLO ISLAND MAMBALING, CEBU CITY
Billing Address: KOLO ISLAND MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,271.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

74158119730

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562439988543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615320

56201005099

Date : 09-27-2017

BC20/219.1/0/0437536/-1

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

Account ID : 5620100509-9

Collection Ref. Code : 5620-10-050-9

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

Name : AMASA,ALFREDO AMANCIO

Premise Address: LOT 08 SUB BLOCK 6-2 ALASKA MAMBALING, CEBU CITY

Billing Address: LOT 08 SUB BLOCK 6-2 ALASKA MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1051168	Pole No	:	0437536
Serial No	:	121437301	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1499
Period From	:	08-26-2017	Prev Rdg	:	1067
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	1330	Billed kWh	:	432

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,437.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,198.75
Transmission Charge	0.3503/kWh	151.33
System Loss Charge	0.7535/kWh	325.51
Sub-Total		2,675.59
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,437.50	108.75
Sub-Total		147.35
Government Charges		
Franchise Tax - Local		30.48
Value Added Tax		
Generation		151.94
Transmission		1.76
System Loss		20.92
Distribution		148.93
Others		21.34
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.06
Sub-Total		618.11
CURRENT BILL - SEPTEMBER 2017		4,682.13
TOTAL AMOUNT DUE		10,119.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 4,600.00

Your monthly electricity consumption chart

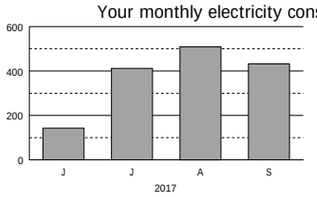

Avg Monthly Usage : 374.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,682.13		
Less : VAT	344.89		
Amount Net of VAT	4,337.24		
Less: BIR 2306	143.71		
BIR 2307	81.89	VATable Sales	4,064.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.22
Amount Due	4,111.64	VAT Zero Rated Sales	0.00
Add : VAT	344.89	VAT Amount	344.89
TOTAL AMOUNT DUE	4,456.53	TOTAL SALES	4,682.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 562439988543

Collection Ref. Code : 5620-10-050-9
Account ID : 5620100509-9
Customer Name : AMASA,ALFREDO AMANCIO
Meter Number : MTR1051168
Period : Aug 2017

Premise Address: LOT 08 SUB BLOCK 6-2 ALASKA MAMBALING, CEBU CITY
Billing Address: LOT 08 SUB BLOCK 6-2 ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 10,119.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

56201005099

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495969739916

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617561

49519979683

Date : 09-27-2017

BC20/219.1/0/0448031/-1

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

Account ID : 4951997968-3

Collection Ref. Code : 4951-99-796-8

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

Name : ABANES,CELERINO JABONERO

Premise Address: 193 C.PADILLA ST. MAMBALING, CEBU CITY

Billing Address: 193 C.PADILLA ST. MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1192254	Pole No	:	0448031
Serial No	:	40138231	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3383
Period From	:	08-26-2017	Prev Rdg	:	3065
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	444	Billed kWh	:	318

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,442.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,618.52
Transmission Charge	0.3503/kWh	111.40
System Loss Charge	0.7535/kWh	239.61
Sub-Total		1,969.53
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,442.50	68.85
Sub-Total		97.27
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		111.85
Transmission		1.30
System Loss		15.40
Distribution		109.79
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		453.75
CURRENT BILL - SEPTEMBER 2017		3,435.44
TOTAL AMOUNT DUE		6,877.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 3,544.00

Your monthly electricity consumption chart

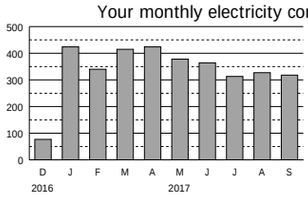

Avg Monthly Usage : 338.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.44		
Less : VAT	252.70		
Amount Net of VAT	3,182.74		
Less: BIR 2306	105.31		
BIR 2307	60.08	VATable Sales	2,981.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.05
Amount Due	3,017.35	VAT Zero Rated Sales	0.00
Add : VAT	252.70	VAT Amount	252.70
TOTAL AMOUNT DUE	3,270.05	TOTAL SALES	3,435.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 495969739916

Collection Ref. Code : 4951-99-796-8

Account ID : 4951997968-3

Customer Name : ABANES,CELERINO JABONERO

Meter Number : MTR1192254

Period : Aug 2017

Premise Address: 193 C.PADILLA ST. MAMBALING, CEBU CITY

Billing Address: 193 C.PADILLA ST. MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 6,877.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

49519979683

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207857540183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618043

20710823145

Date : 09-27-2017

BC20/219.1/0/0437564/-1

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

Account ID : 2071082314-5

Collection Ref. Code : 1861-71-905-1

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

Name : LUCENO,RESTIE BENTAZAL

Premise Address: 216-F ALASKA PROPER MAMBALING, CEBU CITY
Billing Address: 216-F ALASKA PROPER MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1114679	Pole No	:	0437564
Serial No	:	40049611	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3212
Period From	:	08-26-2017	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	464	Billed kWh	:	184

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	936.50
Transmission Charge	0.3503/kWh	64.46
System Loss Charge	0.7535/kWh	138.64
Sub-Total		1,139.60
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,207.00	44.14
Sub-Total		60.58
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		64.70
Transmission		0.75
System Loss		8.91
Distribution		63.78
Others		8.83
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		263.35
CURRENT BILL - SEPTEMBER 2017		1,995.01
TOTAL AMOUNT DUE		4,201.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,677.00

Your monthly electricity consumption chart

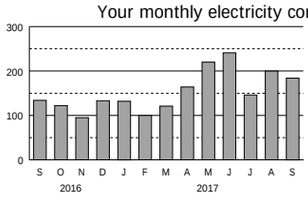

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.01		
Less : VAT	146.97		
Amount Net of VAT	1,848.04		
Less: BIR 2306	61.23		
BIR 2307	34.89	VATable Sales	1,731.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.38
Amount Due	1,751.92	VAT Zero Rated Sales	0.00
Add : VAT	146.97	VAT Amount	146.97
TOTAL AMOUNT DUE	1,898.89	TOTAL SALES	1,995.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 207857540183

Collection Ref. Code : 1861-71-905-1
Account ID : 2071082314-5
Customer Name : LUCENO,RESTIE BENTAZAL
Meter Number : MTR1114679
Period : Aug 2017

Premise Address: 216-F ALASKA PROPER MAMBALING, CEBU CITY
Billing Address: 216-F ALASKA PROPER MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 4,201.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

20710823145

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824116849095

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011618223

82449738291

Date : 09-27-2017

BC20/219.1/0/0442870/-1

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

Account ID : 8244973829-1

Collection Ref. Code : 1863-20-230-7

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

Name : CABRERA,ROGELIO BAGUIO

Premise Address: VIKING ALASKA MAMBALING,CEBU CITY
Billing Address: VIKING ALASKA MAMBALING,CEBU CITY

TIN :

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

Meter No	:	MTR1051805	Pole No	:	0442870
Serial No	:	121438875	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1165
Period From	:	08-26-2017	Prev Rdg	:	1142
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.3503/kWh	8.06
System Loss Charge	0.7535/kWh	17.33
Sub-Total		142.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.25	- 138.61
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 136.60
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		8.09
Transmission		0.10
System Loss		1.11
Distribution		8.50
Others		- 11.26
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		20.04
CURRENT BILL - SEPTEMBER 2017		96.69
TOTAL AMOUNT DUE		197.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 671.00

Your monthly electricity consumption chart

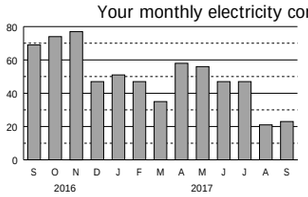

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.69		
Less : VAT	6.54		
Amount Net of VAT	90.15		
Less: BIR 2306	2.72		
BIR 2307	1.54	VATable Sales	76.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.50
Amount Due	85.89	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	92.43	TOTAL SALES	96.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 824116849095

Collection Ref. Code : 1863-20-230-7
Account ID : 8244973829-1
Customer Name : CABRERA,ROGELIO BAGUIO
Meter Number : MTR1051805
Period : Aug 2017

Premise Address: VIKING ALASKA MAMBALING,CEBU CITY
Billing Address: VIKING ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 197.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

82449738291

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436099058835

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011616332

43669520975

Date : 09-27-2017

BC20/219.1/0/0433211/-1

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

Account ID : 4366952097-5

Collection Ref. Code : 1861-30-833-7

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

Name : LEDESMA,ANALYN GARCIA

Premise Address: SITIO TINABANGAY MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1120426	Pole No	:	0433211
Serial No	:	40075085	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3903
Period From	:	08-26-2017	Prev Rdg	:	3851
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		- 117.49
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		62.89
CURRENT BILL - SEPTEMBER 2017		421.24
TOTAL AMOUNT DUE		1,284.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 400.00

Your monthly electricity consumption chart

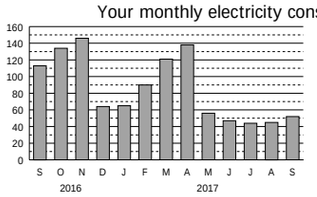

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.24		
Less : VAT	30.97		
Amount Net of VAT	390.27		
Less: BIR 2306	12.91		
BIR 2307	7.22	VATable Sales	358.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.92
Amount Due	370.14	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	401.11	TOTAL SALES	421.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 436099058835

Collection Ref. Code : 1861-30-833-7
Account ID : 4366952097-5
Customer Name : LEDESMA,ANALYN GARCIA
Meter Number : MTR1120426
Period : Jul 2017 to Aug 2017

Premise Address: SITIO TINABANGAY MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,284.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

43669520975

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074727169241

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011615751

07409348104

Date : 09-27-2017

BC20/219.1/0/0443176/-1

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

Account ID : 0740934810-4

Collection Ref. Code : 740-93-481-0

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

Name : TERRADO,AVERIL GARCIANO

Premise Address: #202-I C. PADILLA ST. MAMBALING,CEBU CITY

Billing Address: #202-I C. PADILLA ST. MAMBALING,CEBU CITY

TIN :

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

Meter No	:	MTR1212141	Pole No	:	0443176
Serial No	:	85036218	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	364
Period From	:	08-26-2017	Prev Rdg	:	332
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	2248	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 141.42
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.24
CURRENT BILL - SEPTEMBER 2017		185.57
TOTAL AMOUNT DUE		483.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 462.00

Your monthly electricity consumption chart

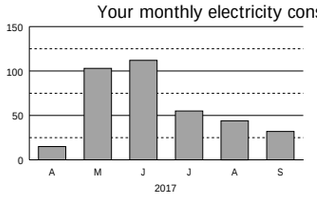

Avg Monthly Usage : 60.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.57		
Less : VAT	13.11		
Amount Net of VAT	172.46		
Less: BIR 2306	5.46		
BIR 2307	3.09	VATable Sales	153.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.13
Amount Due	163.91	VAT Zero Rated Sales	0.00
Add : VAT	13.11	VAT Amount	13.11
TOTAL AMOUNT DUE	177.02	TOTAL SALES	185.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 074727169241

Collection Ref. Code : 740-93-481-0

Account ID : 0740934810-4

Customer Name : TERRADO,AVERIL GARCIANO

Meter Number : MTR1212141

Period : Aug 2017

Premise Address: #202-I C. PADILLA ST. MAMBALING,CEBU CITY

Billing Address: #202-I C. PADILLA ST. MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 483.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

07409348104

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309903808837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617848

30950805801

Date : 09-27-2017

BC20/219.1/0/0437662/-1

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

Account ID : 3095080580-1

Collection Ref. Code : 1861-43-938-5

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

Name : REVILLEZA,JEFF MONDREDONDO

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1069783	Pole No	:	0437662
Serial No	:	84398426	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2397
Period From	:	08-26-2017	Prev Rdg	:	2335
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 104.20
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 7.88
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		77.38
CURRENT BILL - SEPTEMBER 2017		539.58
TOTAL AMOUNT DUE		993.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 481.00

Your monthly electricity consumption chart

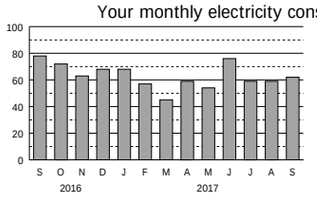

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.58		
Less : VAT	39.06		
Amount Net of VAT	500.52		
Less: BIR 2306	16.27		
BIR 2307	9.31	VATable Sales	462.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.32
Amount Due	474.94	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	514.00	TOTAL SALES	539.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 309903808837

Collection Ref. Code : 1861-43-938-5
Account ID : 3095080580-1
Customer Name : REVILLEZA,JEFF MONDREDONDO
Meter Number : MTR1069783
Period : Aug 2017

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 993.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

30950805801

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311951136866

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617932

31173756698

Date : 09-27-2017

BC20/219.1/0/0433225/-1

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

Account ID : 3117375669-8

Collection Ref. Code : 1861-56-884-3

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

Name : TICON,RODRIGO SANCHEZ

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1101261	Pole No	:	0433225
Serial No	:	40050987	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1135
Period From	:	08-26-2017	Prev Rdg	:	1064
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	354	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 83.15
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 5.86
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		91.97
CURRENT BILL - SEPTEMBER 2017		656.71
TOTAL AMOUNT DUE		1,358.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 835.00

Your monthly electricity consumption chart

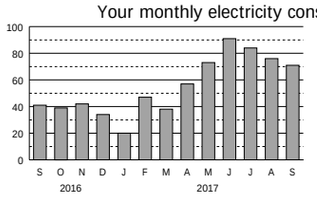

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.71		
Less : VAT	47.83		
Amount Net of VAT	608.88		
Less: BIR 2306	19.94		
BIR 2307	11.38	VATable Sales	564.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.14
Amount Due	577.56	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	625.39	TOTAL SALES	656.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 311951136866

Collection Ref. Code : 1861-56-884-3
Account ID : 3117375669-8
Customer Name : TICON,RODRIGO SANCHEZ
Meter Number : MTR1101261
Period : Aug 2017

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,358.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

31173756698

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158942176882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614925

15815320336

Date : 09-27-2017

BC20/219.1/0/0437641/-1

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

Account ID : 1581532033-6

Collection Ref. Code : 1861-62-752-1

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

Name : AMBRAD,JUDITH PINPIN

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN : 458-125-550-000

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

Meter No	:	MTR1095089	Pole No	:	0437641
Serial No	:	40047729	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2547
Period From	:	08-26-2017	Prev Rdg	:	2493
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	444	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 137.57
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 10.70
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		63.28
CURRENT BILL - SEPTEMBER 2017		419.67
TOTAL AMOUNT DUE		950.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 554.00

Your monthly electricity consumption chart

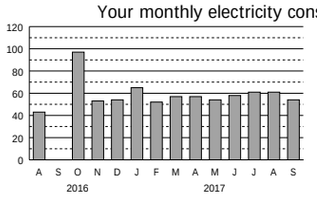

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.67		
Less : VAT	30.26		
Amount Net of VAT	389.41		
Less: BIR 2306	12.62		
BIR 2307	7.18	VATable Sales	356.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.02
Amount Due	369.61	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	399.87	TOTAL SALES	419.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 158942176882

Collection Ref. Code : 1861-62-752-1
Account ID : 1581532033-6
Customer Name : AMBRAD,JUDITH PINPIN
Meter Number : MTR1095089
Period : Aug 2017

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 950.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

15815320336

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152491637864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617811

15250451596

Date : 09-27-2017

BC20/219.1/0/0424805/-1

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

Account ID : 1525045159-6

Collection Ref. Code : 1863-39-704-3

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

Name : GACO,KENNY PUNTAY

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1135048	Pole No	:	0424805
Serial No	:	85012806	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8437
Period From	:	08-26-2017	Prev Rdg	:	8437
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,896.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,896.00	217.92
Sub-Total		217.92
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Distribution		0.60
Others		26.35
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		28.62
CURRENT BILL - SEPTEMBER 2017		251.54
TOTAL AMOUNT DUE		11,147.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,013.00

Your monthly electricity consumption chart

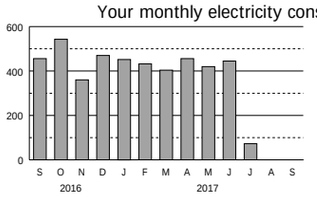

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.54		
Less : VAT	26.95		
Amount Net of VAT	224.59		
Less: BIR 2306	11.23		
BIR 2307	4.49	VATable Sales	222.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.67
Amount Due	208.87	VAT Zero Rated Sales	0.00
Add : VAT	26.95	VAT Amount	26.95
TOTAL AMOUNT DUE	235.82	TOTAL SALES	251.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 152491637864

Collection Ref. Code : 1863-39-704-3
Account ID : 1525045159-6
Customer Name : GACO,KENNY PUNTAY
Meter Number : MTR1135048
Period : May 2017 to Aug 2017

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 11,147.58 Overdue Bill : 4

NOTICE OF DISCONNECTION

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

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

15250451596

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864956471965

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011615244

86437422420

Date : 09-27-2017

BC20/219.1/0/0442821/-1

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

Account ID : 8643742242-0

Collection Ref. Code : 8643-74-224-2

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

Name : GARCIA,CHERRY ROSE LOZANO

Premise Address: 218 VIKING MAMBALING, CEBU CITY

Billing Address: 218 VIKING MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1208175	Pole No	:	0442821
Serial No	:	133497736	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1170
Period From	:	08-26-2017	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	254	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.3503/kWh	74.26
System Loss Charge	0.7535/kWh	159.74
Sub-Total		1,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,298.50	45.97
Sub-Total		64.91
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		74.56
Transmission		0.86
System Loss		10.26
Distribution		73.39
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		302.71
CURRENT BILL - SEPTEMBER 2017		2,292.24
TOTAL AMOUNT DUE		4,590.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,460.00

Your monthly electricity consumption chart

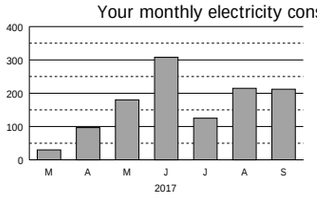

Avg Monthly Usage : 166.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.24		
Less : VAT	168.65		
Amount Net of VAT	2,123.59		
Less: BIR 2306	70.28		
BIR 2307	40.09	VATable Sales	1,989.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.06
Amount Due	2,013.22	VAT Zero Rated Sales	0.00
Add : VAT	168.65	VAT Amount	168.65
TOTAL AMOUNT DUE	2,181.87	TOTAL SALES	2,292.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 864956471965

Collection Ref. Code : 8643-74-224-2

Account ID : 8643742242-0

Customer Name : GARCIA,CHERRY ROSE LOZANO

Meter Number : MTR1208175

Period : Aug 2017

Premise Address: 218 VIKING MAMBALING, CEBU CITY

Billing Address: 218 VIKING MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 4,590.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

86437422420

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172256820641

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011615630

17269252148

Date : 09-27-2017

BC20/219.1/0/1310964/-1

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

Account ID : 1726925214-8

Collection Ref. Code : 1861-30-719-5

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

Name : DOMINGUEZ,EVELYN ABARRE

Premise Address: ALASKA MAMBALING, CEBU CITY

Billing Address: ALASKA MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1067292	Pole No	:	1310964
Serial No	:	121449844	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3429
Period From	:	08-26-2017	Prev Rdg	:	3343
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		- 51.29
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 2.58
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		116.13
CURRENT BILL - SEPTEMBER 2017		848.55
TOTAL AMOUNT DUE		1,556.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 646.00

Your monthly electricity consumption chart

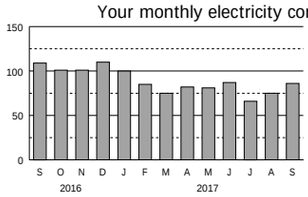

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.55		
Less : VAT	62.30		
Amount Net of VAT	786.25		
Less: BIR 2306	25.97		
BIR 2307	14.76	VATable Sales	732.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.83
Amount Due	745.52	VAT Zero Rated Sales	0.00
Add : VAT	62.30	VAT Amount	62.30
TOTAL AMOUNT DUE	807.82	TOTAL SALES	848.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/-1

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

Bill ID. : 172256820641

Collection Ref. Code : 1861-30-719-5

Account ID : 1726925214-8

Customer Name : DOMINGUEZ,EVELYN ABARRE

Meter Number : MTR1067292

Period : Aug 2017

Premise Address: ALASKA MAMBALING, CEBU CITY

Billing Address: ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,556.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

17269252148

BC20/219.1/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033397618841

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011626469

03371110531

Date : 09-27-2017

BC20/600.0/0/1116991/-1

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

Account ID : 0337111053-1

Collection Ref. Code : 337-11-105-3

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

Name : CAPUYAN,MERAFLOR MASONG

Premise Address: 051 GEN MAXILOM EXT. PONCE 1 CARRETA, CEBU CITY
Billing Address: 051 GEN MAXILOM EXT. PONCE 1 CARRETA, CEBU CITY

TIN :

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

Meter No	:	MTR1218186	Pole No	:	1116991
Serial No	:	85122635	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	372
Period From	:	08-27-2017	Prev Rdg	:	226
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	1089	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		44.23
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		6.54
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		208.61
CURRENT BILL - SEPTEMBER 2017		1,579.84
TOTAL AMOUNT DUE		3,139.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 885.00

Your monthly electricity consumption chart

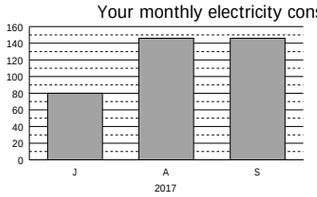

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.84		
Less : VAT	116.29		
Amount Net of VAT	1,463.55		
Less: BIR 2306	48.45		
BIR 2307	27.63	VATable Sales	1,371.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.32
Amount Due	1,387.47	VAT Zero Rated Sales	0.00
Add : VAT	116.29	VAT Amount	116.29
TOTAL AMOUNT DUE	1,503.76	TOTAL SALES	1,579.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/09-27-2017/-1

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

Bill ID. : 033397618841

Collection Ref. Code : 337-11-105-3
Account ID : 0337111053-1
Customer Name : CAPUYAN,MERAFLOR MASONG
Meter Number : MTR1218186
Period : Aug 2017

Premise Address: 051 GEN MAXILOM EXT. PONCE 1 CARRETA, CEBU CITY
Billing Address: 051 GEN MAXILOM EXT. PONCE 1 CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 3,139.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

03371110531

BC20/600.0/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999359563426

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011630496

99905856318

Date : 09-27-2017

BC20/600.0/0/1310894/-1

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

Account ID : 9990585631-8

Collection Ref. Code : 9990-58-563-1

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

Name : BALORIA,MICHEL QUIAO

Premise Address: ALVIOLA,SITIO SAMBAG TEJERO
Billing Address: ALVIOLA,SITIO SAMBAG TEJERO

TIN :

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

Meter No	:	MTR1219412	Pole No	:	1310894
Serial No	:	85119161	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	349
Period From	:	08-27-2017	Prev Rdg	:	243
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	612	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		32.75
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		4.83
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		151.71
CURRENT BILL - SEPTEMBER 2017		1,149.26
TOTAL AMOUNT DUE		2,312.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,504.00

Your monthly electricity consumption chart

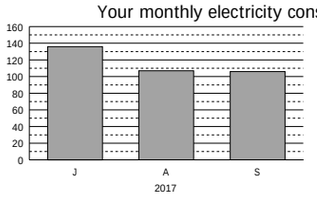

Avg Monthly Usage : 116.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.26		
Less : VAT	84.66		
Amount Net of VAT	1,064.60		
Less: BIR 2306	35.29		
BIR 2307	20.10	VATable Sales	997.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.05
Amount Due	1,009.21	VAT Zero Rated Sales	0.00
Add : VAT	84.66	VAT Amount	84.66
TOTAL AMOUNT DUE	1,093.87	TOTAL SALES	1,149.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/09-27-2017/-1

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

Bill ID. : 999359563426

Collection Ref. Code : 9990-58-563-1
Account ID : 9990585631-8
Customer Name : BALORIA,MICHEL QUIAO
Meter Number : MTR1219412
Period : Aug 2017

Premise Address: ALVIOLA,SITIO SAMBAG TEJERO
Billing Address: ALVIOLA,SITIO SAMBAG TEJERO

TOTAL AMOUNT DUE : 2,312.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

99905856318

BC20/600.0/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454656804548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619621

45434122375

Date : 09-27-2017

BC20/600.0/0/1310894/-1

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

Account ID : 4543412237-5

Collection Ref. Code : 4543-41-223-7

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

Name : LETRAGO,BRYAN MUNALEM

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

TIN :

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

Meter No	:	MTR1221259	Pole No	:	1310894
Serial No	:	85125208	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1023
Period From	:	08-27-2017	Prev Rdg	:	712
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	773	Billed kWh	:	311

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,853.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,582.90
Transmission Charge	0.3503/kWh	108.94
System Loss Charge	0.7535/kWh	234.34
Sub-Total		1,926.18
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,853.50	117.07
Sub-Total		144.86
Government Charges		
Franchise Tax - Local		22.24
Value Added Tax		
Generation		109.38
Transmission		1.27
System Loss		15.06
Distribution		107.38
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		450.13
CURRENT BILL - SEPTEMBER 2017		3,416.04
TOTAL AMOUNT DUE		9,269.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,945.00

Your monthly electricity consumption chart

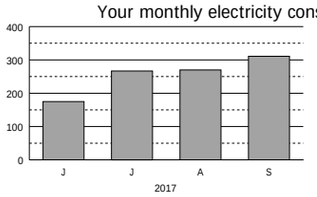

Avg Monthly Usage : 255.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.04		
Less : VAT	253.14		
Amount Net of VAT	3,162.90		
Less: BIR 2306	105.48		
BIR 2307	59.76	VATable Sales	2,965.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.99
Amount Due	2,997.66	VAT Zero Rated Sales	0.00
Add : VAT	253.14	VAT Amount	253.14
TOTAL AMOUNT DUE	3,250.80	TOTAL SALES	3,416.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/09-27-2017/-1

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

Bill ID. : 454656804548

Collection Ref. Code : 4543-41-223-7
Account ID : 4543412237-5
Customer Name : LETRAGO,BRYAN MUNALEM
Meter Number : MTR1221259
Period : Jul 2017 to Aug 2017

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

TOTAL AMOUNT DUE : 9,269.45 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

45434122375

BC20/600.0/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611859307916

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011621132

61113955050

Date : 09-27-2017

BC20/600.0/0/1116991/-1

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

Account ID : 6111395505-0

Collection Ref. Code : 6111-39-550-5

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

Name : PASCUBILLO,LORNA ASUR

Premise Address: PONCE 1 GEN,MAXILOM EXT CARRETA,CEBU CITY

Billing Address: PONCE 1 GEN,MAXILOM EXT CARRETA,CEBU CITY

TIN :

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

Meter No	:	MTR1225656	Pole No	:	1116991
Serial No	:	41018356	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	184
Period From	:	08-27-2017	Prev Rdg	:	110
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	969	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 89.05
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 6.40
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		95.51
CURRENT BILL - SEPTEMBER 2017		681.51
TOTAL AMOUNT DUE		1,292.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 348.00

Your monthly electricity consumption chart

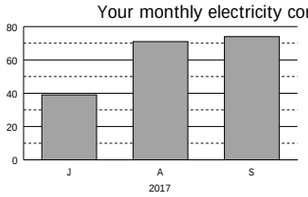

Avg Monthly Usage : 61.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.51		
Less : VAT	49.52		
Amount Net of VAT	631.99		
Less: BIR 2306	20.63		
BIR 2307	11.81	VATable Sales	586.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.99
Amount Due	599.55	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	649.07	TOTAL SALES	681.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/09-27-2017/-1

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

Bill ID. : 611859307916

Collection Ref. Code : 6111-39-550-5

Account ID : 6111395505-0

Customer Name : PASCUBILLO,LORNA ASUR

Meter Number : MTR1225656

Period : Aug 2017

Premise Address: PONCE 1 GEN,MAXILOM EXT CARRETA,CEBU CITY

Billing Address: PONCE 1 GEN,MAXILOM EXT CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 1,292.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

61113955050

BC20/600.0/0/0/10/09-27-2017/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231239258391

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011625424

23140082704

Date : 09-27-2017

BC20/600.0/0/1116956/-1

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

Account ID : 2314008270-4

Collection Ref. Code : 2314-00-827-0

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

Name : SECO,SIMEON LAURON

Premise Address: 109 GEN. MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: 109 GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

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

Meter No	:	BSG1702981	Pole No	:	1116956
Serial No	:	85156977	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	227
Period From	:	08-27-2017	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	403	Billed kWh	:	209

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,063.75
Transmission Charge	0.3503/kWh	73.21
System Loss Charge	0.7535/kWh	157.48
Sub-Total		1,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 117.50	2.35
Sub-Total		21.02
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		73.51
Transmission		0.86
System Loss		10.12
Distribution		72.36
Others		4.25
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		292.93
CURRENT BILL - SEPTEMBER 2017		2,211.41
TOTAL AMOUNT DUE		2,329.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 280.00

Your monthly electricity consumption chart

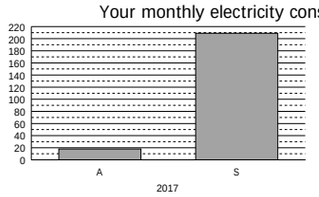

Avg Monthly Usage : 113.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.41		
Less : VAT	161.10		
Amount Net of VAT	2,050.31		
Less: BIR 2306	67.13		
BIR 2307	38.66	VATable Sales	1,918.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.83
Amount Due	1,944.52	VAT Zero Rated Sales	0.00
Add : VAT	161.10	VAT Amount	161.10
TOTAL AMOUNT DUE	2,105.62	TOTAL SALES	2,211.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/09-27-2017/-1

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

Bill ID. : 231239258391

Collection Ref. Code : 2314-00-827-0

Account ID : 2314008270-4

Customer Name : SECO,SIMEON LAURON

Meter Number : BSG1702981

Period : Aug 2017

Premise Address: 109 GEN. MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: 109 GEN. MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 2,329.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

23140082704

BC20/600.0/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209796074047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620482

20930952435

Date : 09-27-2017

BC20/600.0/0/1311011/-1

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

Account ID : 2093095243-5

Collection Ref. Code : 2093-09-524-3

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

Name : DUMAIL,WILLIAM DEGUIA

Premise Address: PONCE II GEN.MAXILOM
Billing Address: PONCE II GEN.MAXILOM

TIN :

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

Meter No	:	MTR1218439	Pole No	:	1311011
Serial No	:	85122888	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	431
Period From	:	08-27-2017	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	724	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		5.64
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		144.33
CURRENT BILL - SEPTEMBER 2017		1,094.70
TOTAL AMOUNT DUE		2,642.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 2,035.00

Your monthly electricity consumption chart

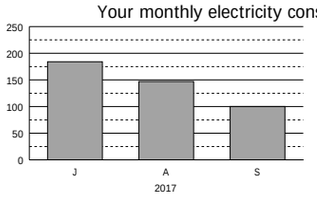

Avg Monthly Usage : 143.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.70		
Less : VAT	81.01		
Amount Net of VAT	1,013.69		
Less: BIR 2306	33.75		
BIR 2307	19.15	VATable Sales	950.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.32
Amount Due	960.79	VAT Zero Rated Sales	0.00
Add : VAT	81.01	VAT Amount	81.01
TOTAL AMOUNT DUE	1,041.80	TOTAL SALES	1,094.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/09-27-2017/-1

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

Bill ID. : 209796074047

Collection Ref. Code : 2093-09-524-3
Account ID : 2093095243-5
Customer Name : DUMAIL,WILLIAM DEGUIA
Meter Number : MTR1218439
Period : Aug 2017

Premise Address: PONCE II GEN.MAXILOM
Billing Address: PONCE II GEN.MAXILOM

TOTAL AMOUNT DUE : 2,642.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

20930952435

BC20/600.0/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099378157965

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617595

09993922195

Date : 09-27-2017

BC20/601.0/0/0424903/-1

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

Account ID : 0999392219-5

Collection Ref. Code : 1853-77-590-8

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

Name : BOTERO,STRAWBERRY TALAVERA

Premise Address: CENTRO ALASKA MAMBALING, CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING, CEBU CITY

TIN :

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

Meter No	:	560078 GS6	Pole No	:	0424903
Serial No	:	97012624	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4554
Period From	:	08-26-2017	Prev Rdg	:	4453
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		146.52
CURRENT BILL - SEPTEMBER 2017		1,112.22
TOTAL AMOUNT DUE		1,971.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 998.00

Your monthly electricity consumption chart

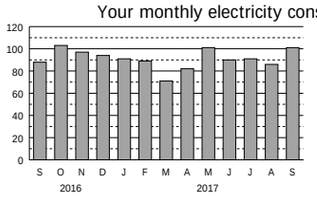

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.22		
Less : VAT	82.53		
Amount Net of VAT	1,029.69		
Less: BIR 2306	34.39		
BIR 2307	19.46	VATable Sales	965.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.99
Amount Due	975.84	VAT Zero Rated Sales	0.00
Add : VAT	82.53	VAT Amount	82.53
TOTAL AMOUNT DUE	1,058.37	TOTAL SALES	1,112.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/09-27-2017/-1

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

Bill ID. : 099378157965

Collection Ref. Code : 1853-77-590-8
Account ID : 0999392219-5
Customer Name : BOTERO,STRAWBERRY TALAVERA
Meter Number : 560078 GS6
Period : Aug 2017

Premise Address: CENTRO ALASKA MAMBALING, CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,971.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

09993922195

BC20/601.0/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623561177595

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011616093

62346796733

Date : 09-27-2017

BC20/601.0/0/1049210/-1

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

Account ID : 6234679673-3

Collection Ref. Code : 1853-61-062-3

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

Name : GANTALAO,WILMOR PACO

Premise Address: SITIO CLUB KAWAYAN ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO CLUB KAWAYAN ALASKA MAMBALING, CEBU CITY

TIN :

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

Meter No	:	556665 GS6	Pole No	:	1049210
Serial No	:	G024545413	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7258
Period From	:	08-26-2017	Prev Rdg	:	7031
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	236	Billed kWh	:	227

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,155.36
Transmission Charge	0.3503/kWh	79.52
System Loss Charge	0.7535/kWh	171.04
Sub-Total		1,405.92
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		65.97
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		79.83
Transmission		0.93
System Loss		11.00
Distribution		78.54
Others		9.83
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		323.64
CURRENT BILL - SEPTEMBER 2017		2,450.05
TOTAL AMOUNT DUE		4,734.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,236.00

Your monthly electricity consumption chart

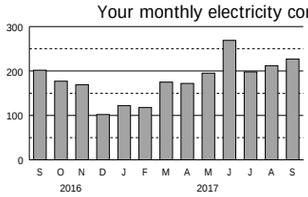

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.05		
Less : VAT	180.13		
Amount Net of VAT	2,269.92		
Less: BIR 2306	75.06		
BIR 2307	42.85	VATable Sales	2,126.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.51
Amount Due	2,152.01	VAT Zero Rated Sales	0.00
Add : VAT	180.13	VAT Amount	180.13
TOTAL AMOUNT DUE	2,332.14	TOTAL SALES	2,450.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/09-27-2017/-1

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

Bill ID. : 623561177595

Collection Ref. Code : 1853-61-062-3
Account ID : 6234679673-3
Customer Name : GANTALAO,WILMOR PACO
Meter Number : 556665 GS6
Period : Aug 2017

Premise Address: SITIO CLUB KAWAYAN ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO CLUB KAWAYAN ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 4,734.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

62346796733

BC20/601.0/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885890705635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616447

88513278049

Date : 09-27-2017

BC20/601.0/0/1015900/-1

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

Account ID : 8851327804-9

Collection Ref. Code : 1861-62-893-5

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

Name : SECRETARIA,CRYSTAL JANE REFUELA

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1095474	Pole No	:	1015900
Serial No	:	129128123	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4131
Period From	:	08-26-2017	Prev Rdg	:	4035
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	372	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,147.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.6044/kWh	58.02
System Loss Charge	0.7353/kWh	70.59
Sub-Total		617.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		33.76
Transmission		0.65
System Loss		4.34
Distribution		33.56
Others		6.92
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		140.27
CURRENT BILL - SEPTEMBER 2017		1,087.70
TOTAL AMOUNT DUE		2,235.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 950.00

Your monthly electricity consumption chart

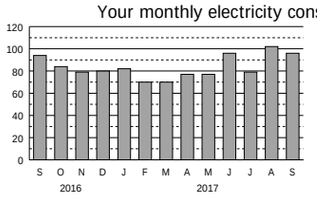

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.70		
Less : VAT	79.23		
Amount Net of VAT	1,008.47		
Less: BIR 2306	33.02		
BIR 2307	19.09	VATable Sales	947.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.04
Amount Due	956.36	VAT Zero Rated Sales	0.00
Add : VAT	79.23	VAT Amount	79.23
TOTAL AMOUNT DUE	1,035.59	TOTAL SALES	1,087.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/09-27-2017/-1

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

Bill ID. : 885890705635

Collection Ref. Code : 1861-62-893-5
Account ID : 8851327804-9
Customer Name : SECRETARIA,CRYSTAL JANE REFUELA
Meter Number : MTR1095474
Period : Aug 2017

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,235.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

88513278049

BC20/601.0/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887585532995

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011616638

88792036043

Date : 09-27-2017

BC20/601.0/0/0424931/-1

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

Account ID : 8879203604-3

Collection Ref. Code : 1857-26-224-7

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

Name : TENEBRO,JOCELYN BULAHAN

Premise Address: C PADILLA OPP EX JAI-ALAI MAMBALING, CEBU CITY
Billing Address: C PADILLA OPP EX JAI-ALAI MAMBALING, CEBU CITY

TIN :

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

Meter No	:	10139 EES6	Pole No	:	0424931
Serial No	:	06072329	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8236
Period From	:	08-26-2017	Prev Rdg	:	7890
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:		Billed kWh	:	346

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,648.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,761.04
Transmission Charge	0.3503/kWh	121.20
System Loss Charge	0.7535/kWh	260.71
Sub-Total		2,142.95
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,649.00	152.98
Sub-Total		183.90
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		121.70
Transmission		1.41
System Loss		16.75
Distribution		119.40
Others		25.06
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		503.65
CURRENT BILL - SEPTEMBER 2017		3,825.51
TOTAL AMOUNT DUE		11,474.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 4,870.00

Your monthly electricity consumption chart

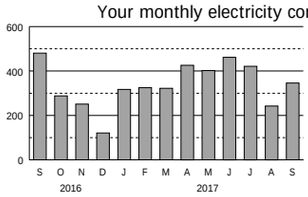

Avg Monthly Usage : 338.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.51		
Less : VAT	284.32		
Amount Net of VAT	3,541.19		
Less: BIR 2306	118.45		
BIR 2307	66.94	VATable Sales	3,321.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.33
Amount Due	3,355.80	VAT Zero Rated Sales	0.00
Add : VAT	284.32	VAT Amount	284.32
TOTAL AMOUNT DUE	3,640.12	TOTAL SALES	3,825.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/09-27-2017/-1

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

Bill ID. : 887585532995

Collection Ref. Code : 1857-26-224-7
Account ID : 8879203604-3
Customer Name : TENEBRO,JOCELYN BULAHAN
Meter Number : 10139 EES6
Period : Jul 2017 to Aug 2017

Premise Address: C PADILLA OPP EX JAI-ALAI MAMBALING, CEBU CITY
Billing Address: C PADILLA OPP EX JAI-ALAI MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 11,474.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

88792036043

BC20/601.0/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998483705386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617726

99882877444

Date : 09-27-2017

BC20/601.0/0//-1

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

Account ID : 9988287744-4

Collection Ref. Code : 1853-86-176-6

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

Name : ESTRADA,KAREN BACALLA

Premise Address: 623 C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: 623 C. PADILLA ST. MAMBALING, CEBU CITY

TIN :

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

Meter No	:	568621 GS6	Pole No	:	
Serial No	:	57755969	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8996
Period From	:	08-26-2017	Prev Rdg	:	8819
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	346	Billed kWh	:	177

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		7.56
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		252.37
CURRENT BILL - SEPTEMBER 2017		1,910.62
TOTAL AMOUNT DUE		3,646.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,702.00

Your monthly electricity consumption chart

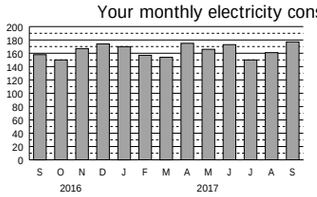

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.62		
Less : VAT	140.48		
Amount Net of VAT	1,770.14		
Less: BIR 2306	58.54		
BIR 2307	33.41	VATable Sales	1,658.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.89
Amount Due	1,678.19	VAT Zero Rated Sales	0.00
Add : VAT	140.48	VAT Amount	140.48
TOTAL AMOUNT DUE	1,818.67	TOTAL SALES	1,910.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/09-27-2017/-1

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

Bill ID. : 998483705386

Collection Ref. Code : 1853-86-176-6
Account ID : 9988287744-4
Customer Name : ESTRADA,KAREN BACALLA
Meter Number : 568621 GS6
Period : Aug 2017

Premise Address: 623 C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: 623 C. PADILLA ST. MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,646.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

99882877444

BC20/601.0/0/0/10/09-27-2017/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481938582390

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011616505

48127256252

Date : 09-27-2017

BC20/601.0/0/1049210/-1

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

Account ID : 4812725625-2

Collection Ref. Code : 1859-51-794-3

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

Name : REYES,LESTER CAMINGAO

Premise Address: 224 I CLUB KAWAYAN ALASKA MAMBALING,CEBU CITY
Billing Address: 224 I CLUB KAWAYAN ALASKA MAMBALING,CEBU CITY

TIN :

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

Meter No	:	MTR1034132	Pole No	:	1049210
Serial No	:	146067500	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4292
Period From	:	08-26-2017	Prev Rdg	:	4114
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		254.07
CURRENT BILL - SEPTEMBER 2017		1,923.82
TOTAL AMOUNT DUE		3,778.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,839.00

Your monthly electricity consumption chart

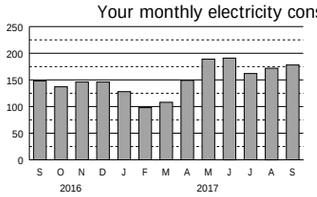

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.82		
Less : VAT	141.53		
Amount Net of VAT	1,782.29		
Less: BIR 2306	58.97		
BIR 2307	33.65	VATable Sales	1,669.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.54
Amount Due	1,689.67	VAT Zero Rated Sales	0.00
Add : VAT	141.53	VAT Amount	141.53
TOTAL AMOUNT DUE	1,831.20	TOTAL SALES	1,923.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/09-27-2017/-1

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

Bill ID. : 481938582390

Collection Ref. Code : 1859-51-794-3
Account ID : 4812725625-2
Customer Name : REYES,LESTER CAMINGAO
Meter Number : MTR1034132
Period : Aug 2017

Premise Address: 224 I CLUB KAWAYAN ALASKA MAMBALING,CEBU CITY
Billing Address: 224 I CLUB KAWAYAN ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,778.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

48127256252

BC20/601.0/0/0/10/09-27-2017/-1

78

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669535288726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618304

66950755711

Date : 09-27-2017

BC20/601.0/0/0424882/-1

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

Account ID : 6695075571-1

Collection Ref. Code : 1861-74-860-4

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

Name : ZAPANTA,CONCEPCION ARRESGADO

Premise Address: ALASKA CENTRO MAMBALING
Billing Address: ALASKA CENTRO MAMBALING

TIN :

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

Meter No	:	007862 EFS6	Pole No	:	0424882
Serial No	:	121429826	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1252
Period From	:	07-26-2017	Prev Rdg	:	1123
No of Days	:	62	Diff Rdg	:	129
Avg kWh/day	:	2.09	Registered	:	129
Conn Load	:	444	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	658.45
Transmission Charge	0.3503/kWh	45.32
System Loss Charge	0.7535/kWh	97.48
Sub-Total		801.25
Distribution Charges		
Distribution Charge	1.7506/kWh	226.48
Supply Charge	0.4118/kWh	53.27
Metering Charge	0.6989/kWh	90.42
	5.00/month	5.00
Sub-Total		375.17
Others		
Subsidy on Lifeline Discount	-0.2 of 1,176.42	- 235.28
Surcharge	0.02 of 2,783.50	55.67
Sub-Total		- 179.61
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		45.50
Transmission		0.53
System Loss		6.26
Distribution		45.02
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.20
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.07
NPC Stranded Debts	0.0265/kWh	3.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.67
Sub-Total		165.60
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,162.41
TOTAL AMOUNT DUE		3,945.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 1,000.00

Your monthly electricity consumption chart

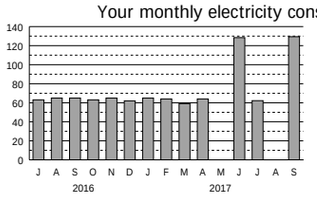

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.41		
Less : VAT	85.43		
Amount Net of VAT	1,076.98		
Less: BIR 2306	35.59		
BIR 2307	20.09	VATable Sales	996.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.17
Amount Due	1,021.30	VAT Zero Rated Sales	0.00
Add : VAT	85.43	VAT Amount	85.43
TOTAL AMOUNT DUE	1,106.73	TOTAL SALES	1,162.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/09-27-2017/-1

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

Bill ID. : 669535288726

Collection Ref. Code : 1861-74-860-4
Account ID : 6695075571-1
Customer Name : ZAPANTA,CONCEPCION ARRESGADO
Meter Number : 007862 EFS6
Period : Jun 2017 to Jul 2017

Premise Address: ALASKA CENTRO MAMBALING
Billing Address: ALASKA CENTRO MAMBALING

TOTAL AMOUNT DUE : 3,945.73 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

6695075571

BC20/601.0/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816296446524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615435

81648309359

Date : 09-27-2017

BC20/601.0/0/0424903/-1

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

Account ID : 8164830935-9

Collection Ref. Code : 8164-83-093-5

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

Name : NAVASCA,ANGIELYN

Premise Address: CENTRO ALASKA MAMBALING, CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1218893	Pole No	:	0424903
Serial No	:	85123342	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	372
Period From	:	08-26-2017	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	1066	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 85.18
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 5.76
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		100.30
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		717.35
TOTAL AMOUNT DUE		1,724.68

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

Your monthly electricity consumption chart

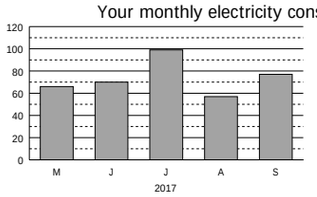

Avg Monthly Usage : 73.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.35		
Less : VAT	52.41		
Amount Net of VAT	664.94		
Less: BIR 2306	21.83		
BIR 2307	12.43	VATable Sales	617.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.89
Amount Due	630.68	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	683.09	TOTAL SALES	717.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/09-27-2017/-1

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

Bill ID. : 816296446524

Collection Ref. Code : 8164-83-093-5
Account ID : 8164830935-9
Customer Name : NAVASCA,ANGIELYN
Meter Number : MTR1218893
Period : Aug 2017

Premise Address: CENTRO ALASKA MAMBALING, CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,724.68 Overdue Bill : 1

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

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

81648309359

BC20/601.0/0/0/10/09-27-2017/-1

80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101897845245

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011614582

10168225489

Date : 09-27-2017

BC20/601.0/0/0424924/-1

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

Account ID : 1016822548-9

Collection Ref. Code : 1853-77-608-4

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

Name : CATIPAY,JULITA GERUDIAS

Premise Address: CENTRO ALASKA MAMBALING,CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING,CEBU CITY

TIN :

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

Meter No	:	560427 GS6	Pole No	:	0424924
Serial No	:	97027038	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2321
Period From	:	08-26-2017	Prev Rdg	:	2278
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 153.78
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 12.42
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		46.31
CURRENT BILL - SEPTEMBER 2017		286.89
TOTAL AMOUNT DUE		484.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 198.00

Your monthly electricity consumption chart

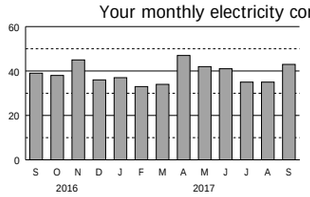

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.89		
Less : VAT	20.35		
Amount Net of VAT	266.54		
Less: BIR 2306	8.50		
BIR 2307	4.85	VATable Sales	240.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.96
Amount Due	253.19	VAT Zero Rated Sales	0.00
Add : VAT	20.35	VAT Amount	20.35
TOTAL AMOUNT DUE	273.54	TOTAL SALES	286.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/09-27-2017/-1

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

Bill ID. : 101897845245

Collection Ref. Code : 1853-77-608-4
Account ID : 1016822548-9
Customer Name : CATIPAY,JULITA GERUDIAS
Meter Number : 560427 GS6
Period : Aug 2017

Premise Address: CENTRO ALASKA MAMBALING,CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 484.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

10168225489

BC20/601.0/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303031322065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614790

30377796393

Date : 09-27-2017

BC20/601.0/0/1049210/-1

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

Account ID : 3037779639-3

Collection Ref. Code : 1857-25-332-9

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

Name : ROSALES,LENNY CARDENO

Premise Address: 232 K-ALASKA MAMBALING,CEBU CITY
Billing Address: 232 K-ALASKA MAMBALING,CEBU CITY

TIN :

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

Meter No	:	7938 EES6	Pole No	:	1049210
Serial No	:	06041968	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6492
Period From	:	08-26-2017	Prev Rdg	:	6095
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	236	Billed kWh	:	397

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,246.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,020.61
Transmission Charge	0.3503/kWh	139.07
System Loss Charge	0.7535/kWh	299.14
Sub-Total		2,458.82
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,246.00	84.92
Sub-Total		120.39
Government Charges		
Franchise Tax - Local		27.90
Value Added Tax		
Generation		139.64
Transmission		1.62
System Loss		19.21
Distribution		136.91
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		566.14
CURRENT BILL - SEPTEMBER 2017		4,286.28
TOTAL AMOUNT DUE		8,532.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 3,473.00

Your monthly electricity consumption chart

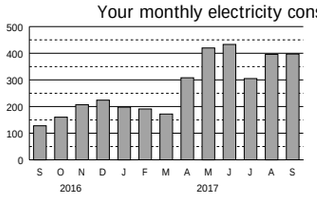

Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,286.28		
Less : VAT	315.17		
Amount Net of VAT	3,971.11		
Less: BIR 2306	131.33		
BIR 2307	74.96	VATable Sales	3,720.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.97
Amount Due	3,764.82	VAT Zero Rated Sales	0.00
Add : VAT	315.17	VAT Amount	315.17
TOTAL AMOUNT DUE	4,079.99	TOTAL SALES	4,286.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/09-27-2017/-1

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

Bill ID. : 303031322065

Collection Ref. Code : 1857-25-332-9
Account ID : 3037779639-3
Customer Name : ROSALES,LENNY CARDENO
Meter Number : 7938 EES6
Period : Aug 2017

Premise Address: 232 K-ALASKA MAMBALING,CEBU CITY
Billing Address: 232 K-ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 8,532.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

30377796393

BC20/601.0/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150007638160

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617765

15009053909

Date : 09-27-2017

BC20/601.0/0/0424910/-1

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

Account ID : 1500905390-9

Collection Ref. Code : 1853-78-473-7

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

Name : DORDADO,JINKY CARAMIHAN

Premise Address: CENTRO ALASKA MAMBALING,CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING,CEBU CITY

TIN :

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

Meter No	:	560360 GS6	Pole No	:	0424910
Serial No	:	56583152	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2429
Period From	:	08-26-2017	Prev Rdg	:	2388
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 144.74
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.61
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		44.44
CURRENT BILL - SEPTEMBER 2017		275.93
TOTAL AMOUNT DUE		563.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 301.00

Your monthly electricity consumption chart

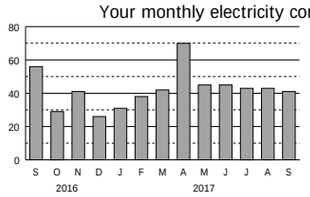

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.93		
Less : VAT	19.66		
Amount Net of VAT	256.27		
Less: BIR 2306	8.20		
BIR 2307	4.66	VATable Sales	231.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	243.41	VAT Zero Rated Sales	0.00
Add : VAT	19.66	VAT Amount	19.66
TOTAL AMOUNT DUE	263.07	TOTAL SALES	275.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/09-27-2017/-1

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

Bill ID. : 150007638160

Collection Ref. Code : 1853-78-473-7
Account ID : 1500905390-9
Customer Name : DORDADO,JINKY CARAMIHAN
Meter Number : 560360 GS6
Period : Aug 2017

Premise Address: CENTRO ALASKA MAMBALING,CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 563.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

15009053909

BC20/601.0/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089174862319

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617049

08934069603

Date : 09-27-2017

BC20/601.0/0/1049210/-1

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

Account ID : 0893406960-3

Collection Ref. Code : 1857-28-533-6

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

Name : LISONDRA,MARIA LUTGARDES SARMIENTO

Premise Address: CLUB KAWAYAN ALASKA MAMBALING, CEBU CITY
Billing Address: CLUB KAWAYAN ALASKA MAMBALING, CEBU CITY

TIN :

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

Meter No	:	006965 EFS6	Pole No	:	1049210
Serial No	:	121427002	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10704
Period From	:	08-26-2017	Prev Rdg	:	10570
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	346	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		43.24
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		191.84
CURRENT BILL - SEPTEMBER 2017		1,453.42
TOTAL AMOUNT DUE		3,017.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,978.00

Your monthly electricity consumption chart

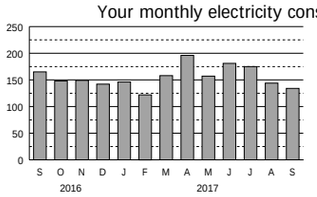

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.42		
Less : VAT	107.08		
Amount Net of VAT	1,346.34		
Less: BIR 2306	44.62		
BIR 2307	25.42	VATable Sales	1,261.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.76
Amount Due	1,276.30	VAT Zero Rated Sales	0.00
Add : VAT	107.08	VAT Amount	107.08
TOTAL AMOUNT DUE	1,383.38	TOTAL SALES	1,453.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/09-27-2017/-1

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

Bill ID. : 089174862319

Collection Ref. Code : 1857-28-533-6
Account ID : 0893406960-3
Customer Name : LISONDRA,MARIA LUTGARDES SARMIENTO
Meter Number : 006965 EFS6
Period : Aug 2017

Premise Address: CLUB KAWAYAN ALASKA MAMBALING, CEBU CITY
Billing Address: CLUB KAWAYAN ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,017.12 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

08934069603

BC20/601.0/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119359879119

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011633189

11922735151

Date : 09-27-2017

BC20/943.0/0/0370423/-1

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

Account ID : 1192273515-1

Collection Ref. Code : 1861-73-821-8

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

Name : AKROPOLIS STARS REALTY DEV'T CORP.

Premise Address: SANCIANGKO ST. COR. LEON KILAT ST. CEBU CITY

Billing Address: SANCIANGKO ST. COR. LEON KILAT ST. CEBU CITY

TIN : 410-479-633-000

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

Period To	:	09-26-2017	Pres Rdg	:	611.700
Period From	:	08-26-2017	Prev Rdg	:	580.100
No of Days	:	31	Diff Rdg	:	31.600
Avg kWh/day	:	122.32	Registered	:	3792
Conn Load	:	251280	Billed kWh	:	3792

Power Metering Information----------

Meter No : MTR1175919 Pole No : 0370423

Serial No : 16974521 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	2.890	2.741	17.880
kWh :	611.700	580.100	3792.000
kVAR :	1173.400	1118.000	6648.000

Billed Demand : 50.000 Billed kVAR : 6648

Power Factor Value : 0.4955

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		76,427.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	19,300.14
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	670.80
Sub-Total		36,673.44
Distribution Charges		
Distribution Charge	0.2922/kWh	1,108.02
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	167.61
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	87.22
	589.19/month	589.19
Sub-Total		13,365.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	338.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.62
Power Factor Penalty		19,304.71
Surcharge	0.02 of 76,427.50	1,528.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.13
Sub-Total		21,149.00
Government Charges		
Franchise Tax - Local		533.91
Value Added Tax		
Generation		1,333.73
Transmission		163.93
System Loss		37.55
Distribution		1,603.88
Others		2,601.95
Universal Charge		
Missionary Electrification	0.1561/kWh	591.94
Environmental Charge	0.0025/kWh	9.48
NPC Stranded Contract Costs	0.1938/kWh	734.89
NPC Stranded Debts	0.0265/kWh	100.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	693.94
Sub-Total		8,405.69
CURRENT BILL - SEPTEMBER 2017		79,593.80
TOTAL AMOUNT DUE		156,021.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 80,414.95

Your monthly electricity consumption chart

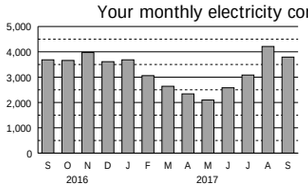

Avg Monthly Usage : 3,263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79,593.80		
Less : VAT	5,741.04		
Amount Net of VAT	73,852.76		
Less: BIR 2306	2,392.10		
BIR 2307	1,434.44	VATable Sales	71,188.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,664.65
Amount Due	70,026.22	VAT Zero Rated Sales	0.00
Add : VAT	5,741.04	VAT Amount	5,741.04
TOTAL AMOUNT DUE	75,767.26	TOTAL SALES	79,593.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/0/0/10/09-27-2017/-1

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

Bill ID. : 119359879119

Collection Ref. Code : 1861-73-821-8

Account ID : 1192273515-1

Customer Name : AKROPOLIS STARS REALTY DEV'T CORP.

Meter Number : MTR1175919

Period : Aug 2017

Premise Address: SANCIANGKO ST. COR. LEON KILAT ST. CEBU CITY

Billing Address: SANCIANGKO ST. COR. LEON KILAT ST. CEBU CITY

TOTAL AMOUNT DUE : 156,021.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

11922735151

BC20/943.0/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935899953555

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

93576072552

BILLING STATEMENT

1011634937

Date : 09-27-2017

BC20/943.0/0/0097525/-1

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

Account ID : 9357607255-2

Collection Ref. Code : 9357-60-725-5

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

Name : SYKES ASIA, INC.

Premise Address: F. CABAHUG STREET KASAMBAGAN CEBU CITY
Billing Address: F. CABAHUG STREET KASAMBAGAN CEBU CITY

TIN : 005-057-181-002

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

Period To	: 09-26-2017	Pres Rdg	:	5031.200
Period From	: 08-26-2017	Prev Rdg	:	4748.600
No of Days	: 31	Diff Rdg	:	282.600
Avg kWh/day	: 16,409.03	Registered	:	508680
Conn Load	: 2550000	Billed kWh	:	508680

Power Metering Information----------

Meter No : MTR1123039 Pole No : 0097525
Serial No : 50989865 Multiplier : 1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	9.011	8.534	858.600
kWh :	5031.200	4748.600	508680.000
kVAR :	1987.000	1870.000	210600.000

Billed Demand : 858.600 Billed kVAR : 210600

Power Factor Value : 0.9240

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.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		166,090.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,589,028.60
Transmission Charge	226.72/kW	194,661.79
System Loss Charge	0.1077/kWh	54,784.84
Sub-Total		2,838,475.23
Distribution Charges		
Distribution Charge	0.1761/kWh	89,578.55
	137.56/kW	118,109.02
Supply Charge	0.0428/kWh	21,771.50
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	15,463.87
	4,751.36/month	4,751.36
Sub-Total		256,374.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45,374.26
Senior Citizen Subsidy Charge	0.000163/kWh	82.91
Surcharge	0.02 of 3,686,892.50	73,737.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,102.95
Sub-Total		116,092.07
Government Charges		
Franchise Tax - Local		24,082.06
Value Added Tax		
Generation		178,913.43
Transmission		2,185.04
System Loss		3,361.86
Distribution		30,764.90
Others		16,820.90
Universal Charge		
Missionary Electrification	0.1561/kWh	79,404.95
Environmental Charge	0.0025/kWh	1,271.70
NPC Stranded Contract Costs	0.1938/kWh	98,582.18
NPC Stranded Debts	0.0265/kWh	13,480.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93,088.44
Sub-Total		541,955.48
CURRENT BILL - SEPTEMBER 2017		3,752,896.92
TOTAL AMOUNT DUE		3,918,987.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 3,520,801.78

Your monthly electricity consumption chart

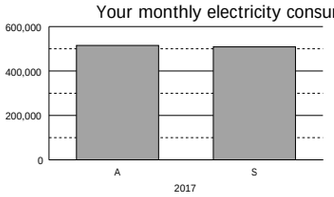

Avg Monthly Usage : 511,920.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752,896.92		
Less : VAT	232,046.13		
Amount Net of VAT	3,520,850.79		
Less: BIR 2306	96,685.96		
BIR 2307	64,700.47	VATable Sales	3,210,941.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309,909.35
Amount Due	3,359,464.36	VAT Zero Rated Sales	0.00
Add : VAT	232,046.13	VAT Amount	232,046.13
TOTAL AMOUNT DUE	3,591,510.49	TOTAL SALES	3,752,896.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/0/0/10/09-27-2017/-1

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

Bill ID. : 935899953555

Collection Ref. Code : 9357-60-725-5
Account ID : 9357607255-2
Customer Name : SYKES ASIA, INC.
Meter Number : MTR1123039
Period : Aug 2017

Premise Address: F. CABAHUG STREET KASAMBAGAN CEBU CITY
Billing Address: F. CABAHUG STREET KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 3,918,987.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

93576072552

BC20/943.0/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853208740952

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617856

85323692112

Date : 09-27-2017

BC20/999.5/0/1678664/-1

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

Account ID : 8532369211-2

Collection Ref. Code : 8532-36-921-1

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

Name : AYALA LAND, INC.

Premise Address: UNIT 10H 10TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 10H 10TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

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

Meter No	:	MTR1175453	Pole No	:	1678664
Serial No	:	51399292	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	135
Period From	:	08-26-2017	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 297.50	5.95
Sub-Total		5.95
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.72
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		1.40
CURRENT BILL - SEPTEMBER 2017		12.35
TOTAL AMOUNT DUE		309.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 499.09

Your monthly electricity consumption chart

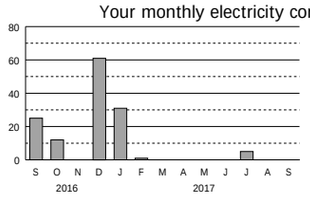

Avg Monthly Usage : 11.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.35		
Less : VAT	1.32		
Amount Net of VAT	11.03		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	10.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	10.26	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	11.58	TOTAL SALES	12.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 853208740952

Collection Ref. Code : 8532-36-921-1

Account ID : 8532369211-2

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175453

Period : Jan 2017 to Aug 2017

Premise Address: UNIT 10H 10TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 10H 10TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEB

TOTAL AMOUNT DUE : 309.61 Overdue Bill : 8

NOTICE OF DISCONNECTION

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

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

85323692112

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099287072402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09966417777

BILLING STATEMENT

1011617582

Date : 09-27-2017

BC20/999.5/0/1153441/-1

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

Account ID : 0996641777-7

Collection Ref. Code : 1863-67-233-8

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

Name : WITTS,JULIETA GESTOSO

Premise Address: UNIT 09 1STFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT 09 1STFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1076728	Pole No	:	1153441
Serial No	:	40011144	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1297
Period From	:	08-26-2017	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	9678	Billed kWh	:	489

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,845.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,488.86
Transmission Charge	0.3503/kWh	171.30
System Loss Charge	0.7535/kWh	368.46
Sub-Total		3,028.62
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,845.50	96.91
Sub-Total		140.61
Government Charges		
Franchise Tax - Local		34.30
Value Added Tax		
Generation		171.99
Transmission		2.00
System Loss		23.69
Distribution		168.50
Others		20.99
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
NPC Stranded Debts	0.0265/kWh	12.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.49
Sub-Total		696.24
CURRENT BILL - SEPTEMBER 2017		5,269.64
TOTAL AMOUNT DUE		10,115.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,000.00

Your monthly electricity consumption chart

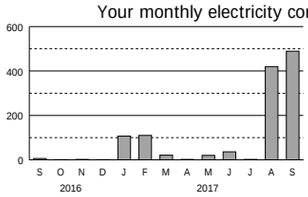

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,269.64		
Less : VAT	387.17		
Amount Net of VAT	4,882.47		
Less: BIR 2306	161.32		
BIR 2307	92.15	VATable Sales	4,573.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.07
Amount Due	4,629.00	VAT Zero Rated Sales	0.00
Add : VAT	387.17	VAT Amount	387.17
TOTAL AMOUNT DUE	5,016.17	TOTAL SALES	5,269.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 099287072402

Collection Ref. Code : 1863-67-233-8
Account ID : 0996641777-7
Customer Name : WITTS,JULIETA GESTOSO
Meter Number : MTR1076728
Period : Mar 2017 to Aug 2017

Premise Address: UNIT 09 1STFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: UNIT 09 1STFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 10,115.00 Overdue Bill : 6

NOTICE OF DISCONNECTION

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

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

09966417777

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955491300115

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617910

95524361276

Date : 09-27-2017

BC20/999.5/0/0016411/-1

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

Account ID : 9552436127-6

Collection Ref. Code : 1861-43-293-3

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

Name : DY,MELANIA TAN

Premise Address: UNIT 7 6TH FLOOR AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT 7 6TH FLOOR AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1148655	Pole No	:	0016411
Serial No	:	85023686	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	674
Period From	:	08-26-2017	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	7450	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 437.00	8.74
Sub-Total		20.36
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		3.53
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		183.39
CURRENT BILL - SEPTEMBER 2017		1,385.88
TOTAL AMOUNT DUE		1,822.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 5,000.00

Your monthly electricity consumption chart

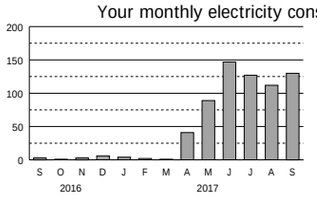

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.88		
Less : VAT	101.32		
Amount Net of VAT	1,284.56		
Less: BIR 2306	42.21		
BIR 2307	24.23	VATable Sales	1,202.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.07
Amount Due	1,218.12	VAT Zero Rated Sales	0.00
Add : VAT	101.32	VAT Amount	101.32
TOTAL AMOUNT DUE	1,319.44	TOTAL SALES	1,385.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 955491300115

Collection Ref. Code : 1861-43-293-3

Account ID : 9552436127-6

Customer Name : DY,MELANIA TAN

Meter Number : MTR1148655

Period : Aug 2017

Premise Address: UNIT 7 6TH FLOOR AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT 7 6TH FLOOR AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 1,822.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

95524361276

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855437422432

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617909

85522075598

Date : 09-27-2017

BC20/999.5/0/1153441/-1

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

Account ID : 8552207559-8

Collection Ref. Code : 1861-55-908-9

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

Name : FERMIN,CLIVE ROLAND YBANEZ

Premise Address: 18TH FLOOR UNIT 16 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

Billing Address: 18TH FLOOR UNIT 16 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

TIN : 901-390-551-000

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

Meter No	:	MTR1150987	Pole No	:	1153441
Serial No	:	40103288	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	447
Period From	:	08-26-2017	Prev Rdg	:	398
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	7450	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.91
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		52.96
CURRENT BILL - SEPTEMBER 2017		328.32
TOTAL AMOUNT DUE		635.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,608.16

Your monthly electricity consumption chart

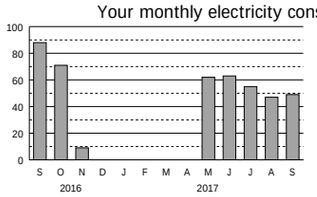

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.32		
Less : VAT	23.35		
Amount Net of VAT	304.97		
Less: BIR 2306	9.74		
BIR 2307	5.55	VATable Sales	275.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.61
Amount Due	289.68	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	313.03	TOTAL SALES	328.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 855437422432

Collection Ref. Code : 1861-55-908-9

Account ID : 8552207559-8

Customer Name : FERMIN,CLIVE ROLAND YBANEZ

Meter Number : MTR1150987

Period : Aug 2017

Premise Address: 18TH FLOOR UNIT 16 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

Billing Address: 18TH FLOOR UNIT 16 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 635.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

85522075598

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709244847415

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617957

70939648476

Date : 09-27-2017

BC20/999.5/0/1678664/-1

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

Account ID : 7093964847-6

Collection Ref. Code : 7093-96-484-7

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

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 16H, 16TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 16H, 16TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

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

Meter No	:	MTR1154398	Pole No	:	1678664
Serial No	:	50998891	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	293
Period From	:	08-26-2017	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:		Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 96.70
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 7.44
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		91.63
CURRENT BILL - SEPTEMBER 2017		651.87
TOTAL AMOUNT DUE		743.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 20.00

Your monthly electricity consumption chart

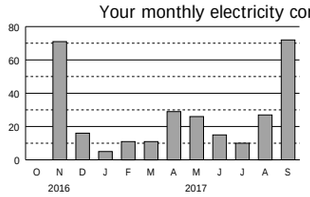

Avg Monthly Usage : 24.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.87		
Less : VAT	46.98		
Amount Net of VAT	604.89		
Less: BIR 2306	19.58		
BIR 2307	11.29	VATable Sales	560.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.65
Amount Due	574.02	VAT Zero Rated Sales	0.00
Add : VAT	46.98	VAT Amount	46.98
TOTAL AMOUNT DUE	621.00	TOTAL SALES	651.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 709244847415

Collection Ref. Code : 7093-96-484-7

Account ID : 7093964847-6

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1154398

Period : Aug 2017

Premise Address: UNIT 16H, 16TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 16H, 16TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEI

TOTAL AMOUNT DUE : 743.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

70939648476

BC20/999.5/0/0/10/09-27-2017/-1

91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515802653340

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011615278

51588223282

Date : 09-27-2017

BC20/999.5/0/0016411/-1

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

Account ID : 5158822328-2

Collection Ref. Code : 1865-34-791-4

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

Name : ESCARIO,NICOLAS LIZARES JR.

Premise Address: UNIT10 16TH TOWER1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT10 16TH TOWER1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1167494	Pole No	:	0016411
Serial No	:	098687	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1849
Period From	:	08-26-2017	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9678	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,314.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,314.50	66.29
Sub-Total		66.29
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Distribution		0.60
Others		8.02
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		9.15
CURRENT BILL - SEPTEMBER 2017		80.44
TOTAL AMOUNT DUE		3,394.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 2,875.00

Your monthly electricity consumption chart

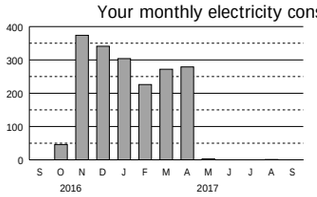

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.44		
Less : VAT	8.62		
Amount Net of VAT	71.82		
Less: BIR 2306	3.59		
BIR 2307	1.44	VATable Sales	71.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.53
Amount Due	66.79	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	75.41	TOTAL SALES	80.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 515802653340

Collection Ref. Code : 1865-34-791-4

Account ID : 5158822328-2

Customer Name : ESCARIO,NICOLAS LIZARES JR.

Meter Number : MTR1167494

Period : Apr 2017 to Aug 2017

Premise Address: UNIT10 16TH TOWER1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT10 16TH TOWER1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 3,394.83 Overdue Bill : 5

NOTICE OF DISCONNECTION

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

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

51588223282

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523208771545

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011615594

52385627196

Date : 09-27-2017

BC20/999.5/0/1168163/-1

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

Account ID : 5238562719-6

Collection Ref. Code : 5238-56-271-9

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

Name : NG PINEDA,EVELYN SO

Premise Address: 15TH FLOOR UNIT 22 AVIDA TOWER 2 APAS, CEBU CITY

Billing Address: 15TH FLOOR UNIT 22 AVIDA TOWER 2 APAS, CEBU CITY

TIN : 110-717-547-000

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

Meter No	:	MTR1223470	Pole No	:	1168163
Serial No	:	133483075	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1557
Period From	:	08-26-2017	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	9678	Billed kWh	:	302

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,321.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,537.09
Transmission Charge	0.3503/kWh	105.79
System Loss Charge	0.7535/kWh	227.56
Sub-Total		1,870.44
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 11,321.50	226.43
Sub-Total		253.42
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		106.21
Transmission		1.23
System Loss		14.62
Distribution		104.29
Others		33.10
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		451.60
CURRENT BILL - SEPTEMBER 2017		3,444.57
TOTAL AMOUNT DUE		14,766.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

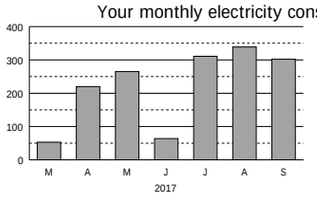

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.57		
Less : VAT	259.45		
Amount Net of VAT	3,185.12		
Less: BIR 2306	108.12		
BIR 2307	60.31	VATable Sales	2,992.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.15
Amount Due	3,016.69	VAT Zero Rated Sales	0.00
Add : VAT	259.45	VAT Amount	259.45
TOTAL AMOUNT DUE	3,276.14	TOTAL SALES	3,444.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 523208771545

Collection Ref. Code : 5238-56-271-9

Account ID : 5238562719-6

Customer Name : NG PINEDA,EVELYN SO

Meter Number : MTR1223470

Period : May 2017 to Aug 2017

Premise Address: 15TH FLOOR UNIT 22 AVIDA TOWER 2 APAS, CEBU CITY

Billing Address: 15TH FLOOR UNIT 22 AVIDA TOWER 2 APAS, CEBU CITY

TOTAL AMOUNT DUE : 14,766.05 Overdue Bill : 4

NOTICE OF DISCONNECTION

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

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

52385627196

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120686530980

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011615569

12053835943

Date : 09-27-2017

BC20/999.5/0/1153441/-1

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

Account ID : 1205383594-3

Collection Ref. Code : 1863-54-692-8

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

Name : REOJA,MARIA CARMEN SANTOS

Premise Address: TOWER 1 18TH FLOOR UNIT 01 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 1 18TH FLOOR UNIT 01 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

TIN : 202-249-146-000

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

Meter No	:	MTR1146571	Pole No	:	1153441
Serial No	:	40098387	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2895
Period From	:	08-26-2017	Prev Rdg	:	2730
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	11546	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,688.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,688.50	53.77
Sub-Total		68.52
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		9.63
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		238.07
CURRENT BILL - SEPTEMBER 2017		1,805.64
TOTAL AMOUNT DUE		4,494.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 2,067.29

Your monthly electricity consumption chart

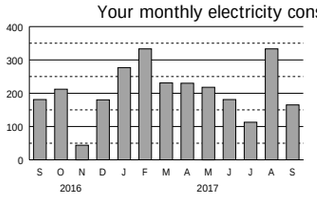

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.64		
Less : VAT	133.59		
Amount Net of VAT	1,672.05		
Less: BIR 2306	55.66		
BIR 2307	31.59	VATable Sales	1,567.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.48
Amount Due	1,584.80	VAT Zero Rated Sales	0.00
Add : VAT	133.59	VAT Amount	133.59
TOTAL AMOUNT DUE	1,718.39	TOTAL SALES	1,805.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 120686530980

Collection Ref. Code : 1863-54-692-8

Account ID : 1205383594-3

Customer Name : REOJA,MARIA CARMEN SANTOS

Meter Number : MTR1146571

Period : Aug 2017

Premise Address: TOWER 1 18TH FLOOR UNIT 01 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 1 18TH FLOOR UNIT 01 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEE

TOTAL AMOUNT DUE : 4,494.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

12053835943

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773947676324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615618

77364157527

Date : 09-27-2017

BC20/999.5/0/0016411/-1

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

Account ID : 7736415752-7

Collection Ref. Code : 1861-96-032-8

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

Name : GORON,DARWIN MATOCINO

Premise Address: 3RD FLOOR UNIT 21 TOWER 1 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: 3RD FLOOR UNIT 21 TOWER 1 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1183016	Pole No	:	0016411
Serial No	:	40128993	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2327
Period From	:	08-26-2017	Prev Rdg	:	2075
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	7450	Billed kWh	:	252

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,282.60
Transmission Charge	0.3503/kWh	88.28
System Loss Charge	0.7535/kWh	189.88
Sub-Total		1,560.76
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,675.00	53.50
Sub-Total		76.02
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		88.63
Transmission		1.03
System Loss		12.20
Distribution		87.12
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		359.56
CURRENT BILL - SEPTEMBER 2017		2,722.38
TOTAL AMOUNT DUE		5,397.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 3,119.00

Your monthly electricity consumption chart

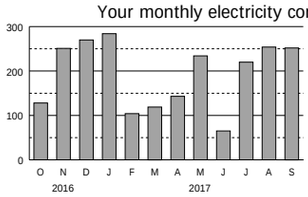

Avg Monthly Usage : 193.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.38		
Less : VAT	200.23		
Amount Net of VAT	2,522.15		
Less: BIR 2306	83.44		
BIR 2307	47.61	VATable Sales	2,362.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.33
Amount Due	2,391.10	VAT Zero Rated Sales	0.00
Add : VAT	200.23	VAT Amount	200.23
TOTAL AMOUNT DUE	2,591.33	TOTAL SALES	2,722.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 773947676324

Collection Ref. Code : 1861-96-032-8
Account ID : 7736415752-7
Customer Name : GORON,DARWIN MATOCINO
Meter Number : MTR1183016
Period : Aug 2017

Premise Address: 3RD FLOOR UNIT 21 TOWER 1 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: 3RD FLOOR UNIT 21 TOWER 1 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CIT

TOTAL AMOUNT DUE : 5,397.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

77364157527

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355754233603

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011614898

35541217549

Date : 09-27-2017

BC20/999.5/0/1153441/-1

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

Account ID : 3554121754-9

Collection Ref. Code : 1863-44-083-6

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

Name : LAO,CHRISTINE TAN

Premise Address: UNIT 17 5TH FLOOR AVIDA TOWER 2, ASIA TOWN,IT PARK APAS,CEBU CITY

Billing Address: UNIT 17 5TH FLOOR AVIDA TOWER 2, ASIA TOWN,IT PARK APAS,CEBU CITY

TIN : 132-445-228-000

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

Meter No	:	MTR1148956	Pole No	:	1153441
Serial No	:	40098233	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3470
Period From	:	08-26-2017	Prev Rdg	:	3172
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	7450	Billed kWh	:	298

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,509.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,516.73
Transmission Charge	0.3503/kWh	104.39
System Loss Charge	0.7535/kWh	224.54
Sub-Total		1,845.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 12,509.50	250.19
Sub-Total		276.82
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		104.82
Transmission		1.22
System Loss		14.43
Distribution		102.92
Others		35.90
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		449.09
CURRENT BILL - SEPTEMBER 2017		3,429.24
TOTAL AMOUNT DUE		15,938.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 6,965.00

Your monthly electricity consumption chart

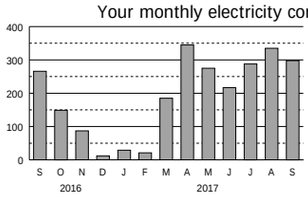

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.24		
Less : VAT	259.29		
Amount Net of VAT	3,169.95		
Less: BIR 2306	108.04		
BIR 2307	60.05	VATable Sales	2,980.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.80
Amount Due	3,001.86	VAT Zero Rated Sales	0.00
Add : VAT	259.29	VAT Amount	259.29
TOTAL AMOUNT DUE	3,261.15	TOTAL SALES	3,429.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 355754233603

Collection Ref. Code : 1863-44-083-6

Account ID : 3554121754-9

Customer Name : LAO,CHRISTINE TAN

Meter Number : MTR1148956

Period : May 2017 to Aug 2017

Premise Address: UNIT 17 5TH FLOOR AVIDA TOWER 2, ASIA TOWN,IT PARK APAS,CEBU CITY

Billing Address: UNIT 17 5TH FLOOR AVIDA TOWER 2, ASIA TOWN,IT PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 15,938.58 Overdue Bill : 4

NOTICE OF DISCONNECTION

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

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

35541217549

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561750231508

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011615228

56158528028

Date : 09-27-2017

BC20/999.5/0/1153441/-1

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

Account ID : 5615852802-8

Collection Ref. Code : 1863-67-236-2

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

Name : PAULIN,RHODESSA PORMENTO

Premise Address: UNIT05 8THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT05 8THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	012671 EFS6	Pole No	:	1153441
Serial No	:	121434939	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	104
Period From	:	08-26-2017	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	7450	Billed kWh	:	6

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	30.54
Transmission Charge	0.3503/kWh	2.10
System Loss Charge	0.7535/kWh	4.52
Sub-Total		37.16
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.32	- 54.32
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 52.36
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.12
Transmission		0.03
System Loss		0.28
Distribution		2.66
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.27
CURRENT BILL - SEPTEMBER 2017		11.23
TOTAL AMOUNT DUE		109.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 100.00

Your monthly electricity consumption chart

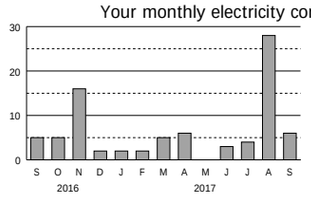

Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.23		
Less : VAT	0.84		
Amount Net of VAT	10.39		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	10.74	TOTAL SALES	11.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 561750231508

Collection Ref. Code : 1863-67-236-2

Account ID : 5615852802-8

Customer Name : PAULIN,RHODESSA PORMENTO

Meter Number : 012671 EFS6

Period : Aug 2017

Premise Address: UNIT05 8THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT05 8THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 109.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

56158528028

BC20/999.5/0/0/10/09-27-2017/-1

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461600117135

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011615268

46181680680

Date : 09-27-2017

BC20/999.5/0/0016411/-1

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

Account ID : 4618168068-0

Collection Ref. Code : 1863-66-659-1

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

Name : GABAS,JAIME BOLANO

Premise Address: UNIT14 7THFLOOR TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT14 7THFLOOR TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1166510	Pole No	:	0016411
Serial No	:	133479741	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	694
Period From	:	08-26-2017	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	11546	Billed kWh	:	23

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.3503/kWh	8.06
System Loss Charge	0.7535/kWh	17.33
Sub-Total		142.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.25	- 138.61
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 133.02
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		8.09
Transmission		0.10
System Loss		1.11
Distribution		8.50
Others		- 10.83
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		20.50
CURRENT BILL - SEPTEMBER 2017		100.73
TOTAL AMOUNT DUE		380.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 217.00

Your monthly electricity consumption chart

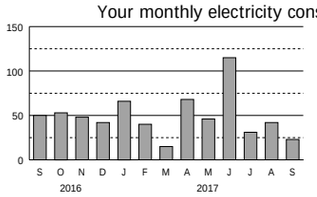

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.97		
Amount Net of VAT	93.76		
Less: BIR 2306	2.90		
BIR 2307	1.62	VATable Sales	80.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.53
Amount Due	89.24	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 461600117135

Collection Ref. Code : 1863-66-659-1

Account ID : 4618168068-0

Customer Name : GABAS,JAIME BOLANO

Meter Number : MTR1166510

Period : Aug 2017

Premise Address: UNIT14 7THFLOOR TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT14 7THFLOOR TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 380.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

46181680680

BC20/999.5/0/0/10/09-27-2017/-1

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771362041800

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011618297

77168653226

Date : 09-27-2017

BC20/999.5/0/0016411/-1

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

Account ID : 7716865322-6

Collection Ref. Code : 1863-66-347-9

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

Name : GALLO,DONA CARO

Premise Address: TOWER 2 10TH FLOOR UNIT 11 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 2 10TH FLOOR UNIT 11 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1174200	Pole No	:	0016411
Serial No	:	85022167	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2970
Period From	:	08-26-2017	Prev Rdg	:	2846
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	9678	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,307.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,307.50	86.15
Sub-Total		97.23
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		184.92
CURRENT BILL - SEPTEMBER 2017		1,409.93
TOTAL AMOUNT DUE		5,717.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 4,993.10

Your monthly electricity consumption chart

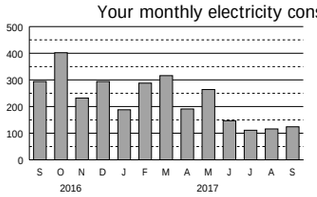

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.93		
Less : VAT	106.06		
Amount Net of VAT	1,303.87		
Less: BIR 2306	44.21		
BIR 2307	24.68	VATable Sales	1,225.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.86
Amount Due	1,234.98	VAT Zero Rated Sales	0.00
Add : VAT	106.06	VAT Amount	106.06
TOTAL AMOUNT DUE	1,341.04	TOTAL SALES	1,409.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 771362041800

Collection Ref. Code : 1863-66-347-9

Account ID : 7716865322-6

Customer Name : GALLO,DONA CARO

Meter Number : MTR1174200

Period : Jun 2017 to Aug 2017

Premise Address: TOWER 2 10TH FLOOR UNIT 11 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 2 10TH FLOOR UNIT 11 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEE

TOTAL AMOUNT DUE : 5,717.21 Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

77168653226

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908214619091

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011615256

90840481007

Date : 09-27-2017

BC20/999.5/0/1597763/-1

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

Account ID : 9084048100-7

Collection Ref. Code : 9084-04-810-0

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

Name : LAT,ZENDA GARCIA

Premise Address: TOWER 1 UNIT 809 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY

Billing Address: TOWER 1 UNIT 809 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1123447	Pole No	:	1597763
Serial No	:	10219008	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	23
Period From	:	08-26-2017	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	15490	Billed kWh	:	1

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5.09
Transmission Charge	0.3503/kWh	0.35
System Loss Charge	0.7535/kWh	0.75
Sub-Total		6.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.05	- 9.05
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 7.20
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.35
System Loss		0.05
Distribution		0.94
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.44
CURRENT BILL - SEPTEMBER 2017		8.29
TOTAL AMOUNT DUE		100.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 10,137.00

Your monthly electricity consumption chart

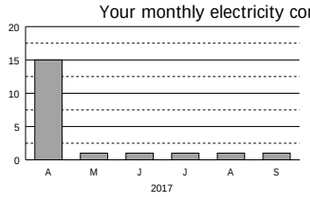

Avg Monthly Usage : 3.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.29		
Less : VAT	0.83		
Amount Net of VAT	7.46		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.61
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.80	TOTAL SALES	8.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 908214619091

Collection Ref. Code : 9084-04-810-0

Account ID : 9084048100-7

Customer Name : LAT,ZENDA GARCIA

Meter Number : MTR1123447

Period : May 2017 to Aug 2017

Premise Address: TOWER 1 UNIT 809 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY

Billing Address: TOWER 1 UNIT 809 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 100.92 Overdue Bill : 4

NOTICE OF DISCONNECTION

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

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

90840481007

BC20/999.5/0/0/10/09-27-2017/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771865307485

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011618306

77144404066

Date : 09-27-2017

BC20/999.5/0/1742335/-1

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

Account ID : 7714440406-6

Collection Ref. Code : 1861-56-035-4

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

Name : REMONDE,LUCITA TILOS

Premise Address: 3RD FLOOR UNIT 17 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 3RD FLOOR UNIT 17 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1216766	Pole No	:	1742335
Serial No	:	85121215	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	142
Period From	:	08-26-2017	Prev Rdg	:	75
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:		Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 109.23
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.12
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		84.00
CURRENT BILL - SEPTEMBER 2017		586.44
TOTAL AMOUNT DUE		1,241.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 5,330.00

Your monthly electricity consumption chart

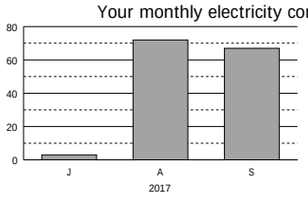

Avg Monthly Usage : 47.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.44		
Less : VAT	42.59		
Amount Net of VAT	543.85		
Less: BIR 2306	17.75		
BIR 2307	10.12	VATable Sales	502.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.41
Amount Due	515.98	VAT Zero Rated Sales	0.00
Add : VAT	42.59	VAT Amount	42.59
TOTAL AMOUNT DUE	558.57	TOTAL SALES	586.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 771865307485

Collection Ref. Code : 1861-56-035-4

Account ID : 7714440406-6

Customer Name : REMONDE,LUCITA TILOS

Meter Number : MTR1216766

Period : Aug 2017

Premise Address: 3RD FLOOR UNIT 17 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 3RD FLOOR UNIT 17 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CE

TOTAL AMOUNT DUE : 1,241.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

77144404066

BC20/999.5/0/0/10/09-27-2017/-1

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493547880023

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617405

49337997958

Date : 09-27-2017

BC20/999.5/0/1678664/-1

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

Account ID : 4933799795-8

Collection Ref. Code : 4933-79-979-5

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

Name : AYALA LAND, INC.

Premise Address: UNIT 36A, 36TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 36A, 36TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

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

Meter No	:	MTR1175558	Pole No	:	1678664
Serial No	:	51399342	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1948
Period From	:	08-26-2017	Prev Rdg	:	1301
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	34620	Billed kWh	:	647

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,293.04
Transmission Charge	0.3503/kWh	226.64
System Loss Charge	0.7535/kWh	487.51
Sub-Total		4,007.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	57.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 14,213.00	284.26
Sub-Total		342.08
Government Charges		
Franchise Tax - Local		46.54
Value Added Tax		
Generation		227.56
Transmission		2.65
System Loss		31.32
Distribution		222.75
Others		46.63
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
NPC Stranded Debts	0.0265/kWh	17.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.40
Sub-Total		941.01
CURRENT BILL - SEPTEMBER 2017		7,146.54
TOTAL AMOUNT DUE		9,470.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 11,889.52

Your monthly electricity consumption chart

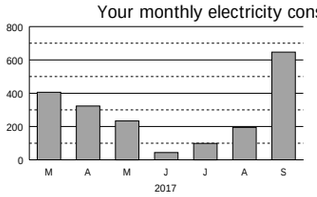

Avg Monthly Usage : 278.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,146.54		
Less : VAT	530.91		
Amount Net of VAT	6,615.63		
Less: BIR 2306	221.20		
BIR 2307	125.04	VATable Sales	6,205.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.10
Amount Due	6,269.39	VAT Zero Rated Sales	0.00
Add : VAT	530.91	VAT Amount	530.91
TOTAL AMOUNT DUE	6,800.30	TOTAL SALES	7,146.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 493547880023

Collection Ref. Code : 4933-79-979-5

Account ID : 4933799795-8

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175558

Period : Aug 2017

Premise Address: UNIT 36A, 36TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 36A, 36TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 9,470.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

49337997958

BC20/999.5/0/0/10/09-27-2017/-1

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173170641394

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011618324

17323619217

Date : 09-27-2017

BC20/999.5/0/1678664/-1

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

Account ID : 1732361921-7

Collection Ref. Code : 1732-36-192-1

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

Name : AYALA LAND, INC.

Premise Address: UNIT 8E 8TH FLOOR PARKPOINT RESIDENCES MABOLO,CEBU CITY

Billing Address: UNIT 8E 8TH FLOOR PARKPOINT RESIDENCES MABOLO,CEBU CITY

TIN :

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

Meter No	:	MTR1175455	Pole No	:	1678664
Serial No	:	51265979	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	232
Period From	:	08-26-2017	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	34620	Billed kWh	:	8

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	40.72
Transmission Charge	0.3503/kWh	2.80
System Loss Charge	0.7535/kWh	6.03
Sub-Total		49.55
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.43	- 72.43
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 64.19
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		2.81
Transmission		0.03
System Loss		0.38
Distribution		3.35
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		6.18
CURRENT BILL - SEPTEMBER 2017		19.42
TOTAL AMOUNT DUE		431.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 504.13

Your monthly electricity consumption chart

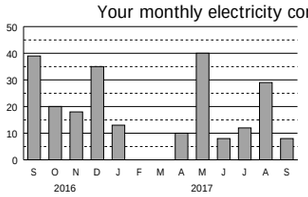

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.42		
Less : VAT	1.60		
Amount Net of VAT	17.82		
Less: BIR 2306	0.66		
BIR 2307	0.27	VATable Sales	13.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.58
Amount Due	16.89	VAT Zero Rated Sales	0.00
Add : VAT	1.60	VAT Amount	1.60
TOTAL AMOUNT DUE	18.49	TOTAL SALES	19.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 173170641394

Collection Ref. Code : 1732-36-192-1

Account ID : 1732361921-7

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175455

Period : Jan 2017 to Aug 2017

Premise Address: UNIT 8E 8TH FLOOR PARKPOINT RESIDENCES MABOLO,CEBU CITY

Billing Address: UNIT 8E 8TH FLOOR PARKPOINT RESIDENCES MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 431.43 Overdue Bill : 8

NOTICE OF DISCONNECTION

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

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

17323619217

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594659703695

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617418

59422173910

Date : 09-27-2017

BC20/999.5/0/0016411/-1

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

Account ID : 5942217391-0

Collection Ref. Code : 5942-21-739-1

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

Name : SIA,GERARD BOBBECK RIVAMONTE

Premise Address: 16TH FLOOR UNIT 21 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 16TH FLOOR UNIT 21 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1206091	Pole No	:	0016411
Serial No	:	40150707	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1305
Period From	:	08-26-2017	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	7450	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 128.36
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 9.70
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		62.97
CURRENT BILL - SEPTEMBER 2017		419.52
TOTAL AMOUNT DUE		1,275.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 2,513.00

Your monthly electricity consumption chart

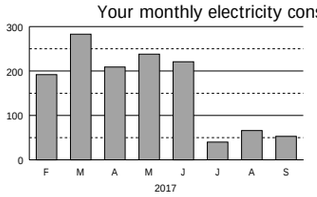

Avg Monthly Usage : 162.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.52		
Less : VAT	30.53		
Amount Net of VAT	388.99		
Less: BIR 2306	12.73		
BIR 2307	7.18	VATable Sales	356.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.44
Amount Due	369.08	VAT Zero Rated Sales	0.00
Add : VAT	30.53	VAT Amount	30.53
TOTAL AMOUNT DUE	399.61	TOTAL SALES	419.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 594659703695

Collection Ref. Code : 5942-21-739-1

Account ID : 5942217391-0

Customer Name : SIA,GERARD BOBBECK RIVAMONTE

Meter Number : MTR1206091

Period : Jul 2017 to Aug 2017

Premise Address: 16TH FLOOR UNIT 21 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 16TH FLOOR UNIT 21 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, C

TOTAL AMOUNT DUE : 1,275.17 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

59422173910

BC20/999.5/0/0/10/09-27-2017/-1

104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595229223974

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617437

59526168840

Date : 09-27-2017

BC20/999.5/0/0016411/-1

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

Account ID : 5952616884-0

Collection Ref. Code : 5952-61-688-4

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

Name : TIU,JENNIFER CO

Premise Address: UNIT11 18TH FLOOR TOWER AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: UNIT11 18TH FLOOR TOWER AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1189032	Pole No	:	0016411
Serial No	:	40135009	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2568
Period From	:	08-26-2017	Prev Rdg	:	2266
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	9678	Billed kWh	:	302

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,067.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,537.09
Transmission Charge	0.3503/kWh	105.79
System Loss Charge	0.7535/kWh	227.56
Sub-Total		1,870.44
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 8,067.50	161.35
Sub-Total		188.34
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		106.21
Transmission		1.23
System Loss		14.62
Distribution		104.29
Others		25.24
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		443.25
CURRENT BILL - SEPTEMBER 2017		3,371.14
TOTAL AMOUNT DUE		11,438.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 2,949.00

Your monthly electricity consumption chart

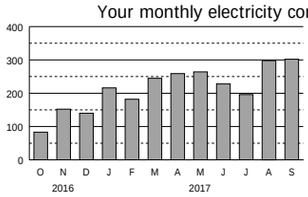

Avg Monthly Usage : 213.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.14		
Less : VAT	251.59		
Amount Net of VAT	3,119.55		
Less: BIR 2306	104.84		
BIR 2307	59.00	VATable Sales	2,927.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.66
Amount Due	2,955.71	VAT Zero Rated Sales	0.00
Add : VAT	251.59	VAT Amount	251.59
TOTAL AMOUNT DUE	3,207.30	TOTAL SALES	3,371.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 595229223974

Collection Ref. Code : 5952-61-688-4

Account ID : 5952616884-0

Customer Name : TIU,JENNIFER CO

Meter Number : MTR1189032

Period : Jun 2017 to Aug 2017

Premise Address: UNIT11 18TH FLOOR TOWER AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: UNIT11 18TH FLOOR TOWER AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS, CEBU

TOTAL AMOUNT DUE : 11,438.71 Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

59526168840

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494313083635

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617442

49419792467

Date : 09-27-2017

BC20/999.5/0/1678664/-1

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

Account ID : 4941979246-7

Collection Ref. Code : 4941-97-924-6

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

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 7H 7TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 7H 7TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

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

Meter No	:	MTR1087204	Pole No	:	1678664
Serial No	:	50989823	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	878
Period From	:	08-26-2017	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:		Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		- 78.74
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		99.71
CURRENT BILL - SEPTEMBER 2017		714.15
TOTAL AMOUNT DUE		1,976.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 2,298.00

Your monthly electricity consumption chart

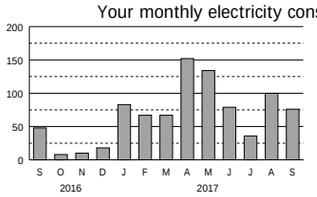

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.15		
Less : VAT	52.39		
Amount Net of VAT	661.76		
Less: BIR 2306	21.82		
BIR 2307	12.38	VATable Sales	614.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	627.56	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	679.95	TOTAL SALES	714.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 494313083635

Collection Ref. Code : 4941-97-924-6

Account ID : 4941979246-7

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1087204

Period : Jul 2017 to Aug 2017

Premise Address: UNIT 7H 7TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 7H 7TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,976.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

49419792467

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494412002135

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617460

49483027063

Date : 09-27-2017

BC20/999.5/0/0016411/-1

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

Account ID : 4948302706-3

Collection Ref. Code : 1861-55-968-2

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

Name : GAMALINDA,ELENA TUBAON

Premise Address: UNIT 904 AVIDA TOWER 1 ASIA TOWN I.T PARK APAS,CEBU CITY

Billing Address: UNIT 904 AVIDA TOWER 1 ASIA TOWN I.T PARK APAS,CEBU CITY

TIN :

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

Meter No	:	MTR1164462	Pole No	:	0016411
Serial No	:	133496075	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2355
Period From	:	08-26-2017	Prev Rdg	:	2168
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	7450	Billed kWh	:	187

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,047.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	951.77
Transmission Charge	0.3503/kWh	65.51
System Loss Charge	0.7535/kWh	140.90
Sub-Total		1,158.18
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 6,048.00	120.96
Sub-Total		137.67
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		65.77
Transmission		0.76
System Loss		9.05
Distribution		64.81
Others		18.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		277.41
CURRENT BILL - SEPTEMBER 2017		2,113.32
TOTAL AMOUNT DUE		8,161.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,203.91

Your monthly electricity consumption chart

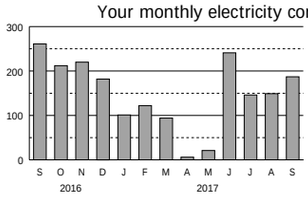

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.32		
Less : VAT	158.56		
Amount Net of VAT	1,954.76		
Less: BIR 2306	66.06		
BIR 2307	36.99	VATable Sales	1,835.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.85
Amount Due	1,851.71	VAT Zero Rated Sales	0.00
Add : VAT	158.56	VAT Amount	158.56
TOTAL AMOUNT DUE	2,010.27	TOTAL SALES	2,113.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 494412002135

Collection Ref. Code : 1861-55-968-2

Account ID : 4948302706-3

Customer Name : GAMALINDA,ELENA TUBAON

Meter Number : MTR1164462

Period : Apr 2017 to Aug 2017

Premise Address: UNIT 904 AVIDA TOWER 1 ASIA TOWN I.T PARK APAS,CEBU CITY

Billing Address: UNIT 904 AVIDA TOWER 1 ASIA TOWN I.T PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 8,161.17 Overdue Bill : 5

NOTICE OF DISCONNECTION

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

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

49483027063

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916048268131

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011618034

91670268944

Date : 09-27-2017

BC20/999.5/0/1153441/-1

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

Account ID : 9167026894-4

Collection Ref. Code : 1861-70-797-5

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

Name : POCA,ROBERTO RAMA

Premise Address: 15TH FLOOR UNIT 7 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

Billing Address: 15TH FLOOR UNIT 7 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1001493	Pole No	:	1153441
Serial No	:	9129610	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1672
Period From	:	08-26-2017	Prev Rdg	:	1582
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	7450	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		- 41.54
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 1.24
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		123.05
CURRENT BILL - SEPTEMBER 2017		901.44
TOTAL AMOUNT DUE		2,924.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 435.59

Your monthly electricity consumption chart

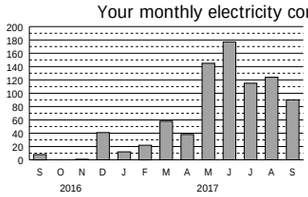

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.44		
Less : VAT	66.63		
Amount Net of VAT	834.81		
Less: BIR 2306	27.78		
BIR 2307	15.68	VATable Sales	778.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.42
Amount Due	791.35	VAT Zero Rated Sales	0.00
Add : VAT	66.63	VAT Amount	66.63
TOTAL AMOUNT DUE	857.98	TOTAL SALES	901.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 916048268131

Collection Ref. Code : 1861-70-797-5

Account ID : 9167026894-4

Customer Name : POCA,ROBERTO RAMA

Meter Number : MTR1001493

Period : Aug 2017

Premise Address: 15TH FLOOR UNIT 7 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

Billing Address: 15TH FLOOR UNIT 7 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 2,924.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

91670268944

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045332823012

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617412

04505168940

Date : 09-27-2017

BC20/999.5/0/1153441/-1

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

Account ID : 0450516894-0

Collection Ref. Code : 1861-70-473-9

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

Name : CABILAO,FEDERICO JR. CANARES

Premise Address: 22ND FLOOR UNIT 16 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

Billing Address: 22ND FLOOR UNIT 16 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1149788	Pole No	:	1153441
Serial No	:	40100678	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	938
Period From	:	08-26-2017	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	7450	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 489.00	9.78
Sub-Total		- 164.76
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 13.17
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		38.57
CURRENT BILL - SEPTEMBER 2017		222.89
TOTAL AMOUNT DUE		712.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 302.79

Your monthly electricity consumption chart

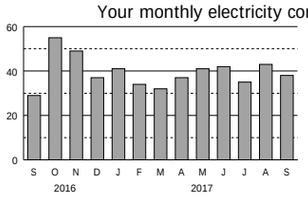

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.89		
Less : VAT	15.84		
Amount Net of VAT	207.05		
Less: BIR 2306	6.60		
BIR 2307	3.71	VATable Sales	184.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	196.74	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	212.58	TOTAL SALES	222.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 045332823012

Collection Ref. Code : 1861-70-473-9

Account ID : 0450516894-0

Customer Name : CABILAO,FEDERICO JR. CANARES

Meter Number : MTR1149788

Period : Jul 2017 to Aug 2017

Premise Address: 22ND FLOOR UNIT 16 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

Billing Address: 22ND FLOOR UNIT 16 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 712.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

04505168940 BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669374412995

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

66981664692

BILLING STATEMENT

1011615608

Date : 09-27-2017

BC20/999.5/0/0016411/-1

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

Account ID : 6698166469-2

Collection Ref. Code : 1861-96-296-7

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

Name : GONZALEZ,VLADIMIR SIAN

Premise Address: 21ST FLOOR, UNIT 3,TOWER 1 AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 21ST FLOOR, UNIT 3,TOWER 1 AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1200334	Pole No	:	0016411
Serial No	:	40146311	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	101
Period From	:	08-26-2017	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7450	Billed kWh	:	4

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	20.36
Transmission Charge	0.3503/kWh	1.40
System Loss Charge	0.7535/kWh	3.01
Sub-Total		24.77
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.22	- 36.22
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 28.58
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		1.41
Transmission		0.01
System Loss		0.19
Distribution		1.97
Others		- 2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		3.88
CURRENT BILL - SEPTEMBER 2017		16.52
TOTAL AMOUNT DUE		398.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 60.00

Your monthly electricity consumption chart

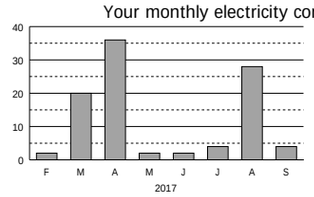

Avg Monthly Usage : 12.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.52		
Less : VAT	1.53		
Amount Net of VAT	14.99		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	12.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.35
Amount Due	14.11	VAT Zero Rated Sales	0.00
Add : VAT	1.53	VAT Amount	1.53
TOTAL AMOUNT DUE	15.64	TOTAL SALES	16.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 669374412995

Collection Ref. Code : 1861-96-296-7
Account ID : 6698166469-2
Customer Name : GONZALEZ,VLADIMIR SIAN
Meter Number : MTR1200334
Period : Mar 2017 to Aug 2017

Premise Address: 21ST FLOOR, UNIT 3,TOWER 1 AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: 21ST FLOOR, UNIT 3,TOWER 1 AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU

TOTAL AMOUNT DUE : 398.59 Overdue Bill : 6

NOTICE OF DISCONNECTION

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

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

66981664692

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178404021637

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011615991

17847206616

Date : 09-27-2017

BC20/999.5/0/1153441/-1

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

Account ID : 1784720661-6

Collection Ref. Code : 1863-90-692-4

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

Name : GO,ALFREDO JR. CUE

Premise Address: 10TH FLOOR UNIT 24 TOWER 1 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 10TH FLOOR UNIT 24 TOWER 1 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1153026	Pole No	:	1153441
Serial No	:	85057677	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1672
Period From	:	08-26-2017	Prev Rdg	:	1665
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	9678	Billed kWh	:	7

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,516.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	35.63
Transmission Charge	0.3503/kWh	2.45
System Loss Charge	0.7535/kWh	5.27
Sub-Total		43.35
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.37	- 63.37
Surcharge	0.02 of 4,517.00	90.34
Sub-Total		26.97
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		2.47
Transmission		0.03
System Loss		0.33
Distribution		3.00
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		16.19
CURRENT BILL - SEPTEMBER 2017		111.53
TOTAL AMOUNT DUE		4,628.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 2,868.00

Your monthly electricity consumption chart

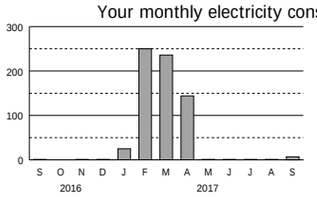

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.53		
Less : VAT	11.53		
Amount Net of VAT	100.00		
Less: BIR 2306	4.80		
BIR 2307	1.92	VATable Sales	95.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.66
Amount Due	93.28	VAT Zero Rated Sales	0.00
Add : VAT	11.53	VAT Amount	11.53
TOTAL AMOUNT DUE	104.81	TOTAL SALES	111.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 178404021637

Collection Ref. Code : 1863-90-692-4

Account ID : 1784720661-6

Customer Name : GO,ALFREDO JR. CUE

Meter Number : MTR1153026

Period : Mar 2017 to Aug 2017

Premise Address: 10TH FLOOR UNIT 24 TOWER 1 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 10TH FLOOR UNIT 24 TOWER 1 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CI

TOTAL AMOUNT DUE : 4,628.51 Overdue Bill : 6

NOTICE OF DISCONNECTION

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

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

17847206616

BC20/999.5/0/0/10/09-27-2017/-1

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180623480611

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011616240

18047246006

Date : 09-27-2017

BC20/999.5/0/1769603/-1

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

Account ID : 1804724600-6

Collection Ref. Code : 1861-87-122-8

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

Name : BUREAU OF INTERNAL REVENUE

Premise Address: ARCH REYES AVENUE BO.LUZ,CEBU CITY

Billing Address: ARCH REYES AVENUE BO.LUZ,CEBU CITY

TIN : 000-843-630-005

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

Period To	:	09-26-2017	Pres Rdg	:	631.000
Period From	:	08-26-2017	Prev Rdg	:	511.200
No of Days	:	31	Diff Rdg	:	119.800
Avg kWh/day	:	154.58	Registered	:	4792
Conn Load	:	140000	Billed kWh	:	4792

Power Metering Information----------

Meter No : MTR1044036 Pole No : 1769603

Serial No : 13967216 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	3.018	2.404	24.560
kWh :	631.000	511.200	4792.000
kVAR :	182.700	148.900	1352.000

Billed Demand : 50.000 Billed kVAR : 1352

Power Factor Value : 0.9624

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		66,396.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	24,389.84
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	847.70
Sub-Total		41,940.04
Distribution Charges		
Distribution Charge	0.2922/kWh	1,400.22
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	211.81
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	110.22
	589.19/month	589.19
Sub-Total		13,725.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	427.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.78
Surcharge	0.02 of 66,396.50	1,327.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 29.23
Sub-Total		1,726.93
Government Charges		
Franchise Tax - Local		430.43
Value Added Tax		
Generation		1,685.45
Transmission		163.93
System Loss		47.45
Distribution		1,647.01
Others		258.88
Universal Charge		
Missionary Electrification	0.1561/kWh	748.04
Environmental Charge	0.0025/kWh	11.98
NPC Stranded Contract Costs	0.1938/kWh	928.69
NPC Stranded Debts	0.0265/kWh	126.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	876.94
Sub-Total		6,925.79
CURRENT BILL - SEPTEMBER 2017		64,317.83
TOTAL AMOUNT DUE		130,714.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 155.93

Your monthly electricity consumption chart

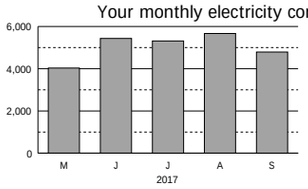

Avg Monthly Usage : 5,048.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,317.83		
Less : VAT	3,802.72		
Amount Net of VAT	60,515.11		
Less: BIR 2306	1,584.47		
BIR 2307	1,156.45	VATable Sales	57,392.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,123.07
Amount Due	57,774.19	VAT Zero Rated Sales	0.00
Add : VAT	3,802.72	VAT Amount	3,802.72
TOTAL AMOUNT DUE	61,576.91	TOTAL SALES	64,317.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 180623480611

Collection Ref. Code : 1861-87-122-8

Account ID : 1804724600-6

Customer Name : BUREAU OF INTERNAL REVENUE

Meter Number : MTR1044036

Period : Aug 2017

Premise Address: ARCH REYES AVENUE BO.LUZ,CEBU CITY

Billing Address: ARCH REYES AVENUE BO.LUZ,CEBU CITY

TOTAL AMOUNT DUE : 130,714.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

18047246006

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392149333835

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617178

39214699710

Date : 09-27-2017

BC20/999.5/0/1678664/-1

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

Account ID : 3921469971-0

Collection Ref. Code : 3921-46-997-1

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

Name : AYALA LAND, INC.

Premise Address: UNIT 7G 7TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 7G 7TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

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

Meter No	:	MTR1175435	Pole No	:	1678664
Serial No	:	51399274	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1615
Period From	:	08-26-2017	Prev Rdg	:	1495
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	34620	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,215.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,215.50	64.31
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		10.05
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		176.54
CURRENT BILL - SEPTEMBER 2017		1,343.15
TOTAL AMOUNT DUE		4,558.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 4,282.00

Your monthly electricity consumption chart

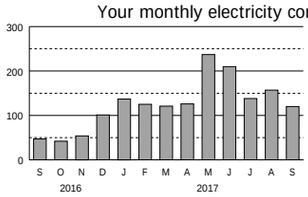

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.15		
Less : VAT	100.36		
Amount Net of VAT	1,242.79		
Less: BIR 2306	41.82		
BIR 2307	23.51	VATable Sales	1,166.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.18
Amount Due	1,177.46	VAT Zero Rated Sales	0.00
Add : VAT	100.36	VAT Amount	100.36
TOTAL AMOUNT DUE	1,277.82	TOTAL SALES	1,343.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 392149333835

Collection Ref. Code : 3921-46-997-1

Account ID : 3921469971-0

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175435

Period : Jul 2017 to Aug 2017

Premise Address: UNIT 7G 7TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 7G 7TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU

TOTAL AMOUNT DUE : 4,558.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

39214699710

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180358818716

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011616250

18035878570

Date : 09-27-2017

BC20/999.5/0/1153441/-1

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

Account ID : 1803587857-0

Collection Ref. Code : 1861-18-269-4

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

Name : TORRES,MANUEL JR. LI

Premise Address: 1ST FLOOR UNIT 4 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS,CEBU CITY

Billing Address: 1ST FLOOR UNIT 4 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS,CEBU CITY

TIN :

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

Meter No	:	MTR1001540	Pole No	:	1153441
Serial No	:	91297063	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2900
Period From	:	08-26-2017	Prev Rdg	:	2744
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	7450	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 927.00	18.54
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		5.20
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		220.93
CURRENT BILL - SEPTEMBER 2017		1,670.97
TOTAL AMOUNT DUE		2,597.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 2,521.00

Your monthly electricity consumption chart

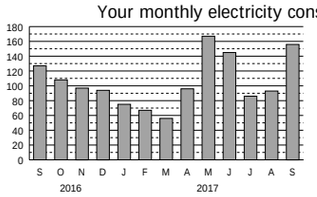

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.97		
Less : VAT	122.40		
Amount Net of VAT	1,548.57		
Less: BIR 2306	50.99		
BIR 2307	29.22	VATable Sales	1,450.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.53
Amount Due	1,468.36	VAT Zero Rated Sales	0.00
Add : VAT	122.40	VAT Amount	122.40
TOTAL AMOUNT DUE	1,590.76	TOTAL SALES	1,670.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 180358818716

Collection Ref. Code : 1861-18-269-4

Account ID : 1803587857-0

Customer Name : TORRES,MANUEL JR. LI

Meter Number : MTR1001540

Period : Aug 2017

Premise Address: 1ST FLOOR UNIT 4 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS,CEBU CITY

Billing Address: 1ST FLOOR UNIT 4 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 2,597.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

18035878570

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395307866675

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011617335

39592588766

Date : 09-27-2017

BC20/999.5/0/1742473/-1

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

Account ID : 3959258876-6

Collection Ref. Code : 1863-44-509-9

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

Name : YU,WILSON UY

Premise Address: 9TH FLOOR UNIT 6 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 9TH FLOOR UNIT 6 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1215412	Pole No	:	1742473
Serial No	:	85119861	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	342
Period From	:	08-26-2017	Prev Rdg	:	257
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	7450	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 2,672.50	53.45
Sub-Total		- 24.02
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		0.68
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		118.20
CURRENT BILL - SEPTEMBER 2017		868.84
TOTAL AMOUNT DUE		3,541.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2015 - 5,330.00

Your monthly electricity consumption chart

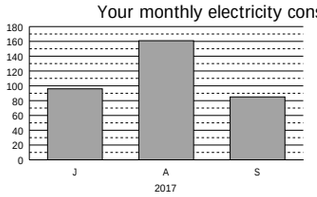

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.84		
Less : VAT	64.81		
Amount Net of VAT	804.03		
Less: BIR 2306	27.03		
BIR 2307	15.13	VATable Sales	750.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.39
Amount Due	761.87	VAT Zero Rated Sales	0.00
Add : VAT	64.81	VAT Amount	64.81
TOTAL AMOUNT DUE	826.68	TOTAL SALES	868.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 395307866675

Collection Ref. Code : 1863-44-509-9

Account ID : 3959258876-6

Customer Name : YU,WILSON UY

Meter Number : MTR1215412

Period : Aug 2017

Premise Address: 9TH FLOOR UNIT 6 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 9TH FLOOR UNIT 6 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU

TOTAL AMOUNT DUE : 3,541.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39592588766

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975786650218

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011615990

97579392149

Date : 09-27-2017

BC20/999.5/0/1153441/-1

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

Account ID : 9757939214-9

Collection Ref. Code : 1863-41-974-8

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

Name : ACUNA,HAIDE PLASI

Premise Address: UNIT 709 AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK APAS,CEBU CITY

Billing Address: UNIT 709 AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK APAS,CEBU CITY

TIN :

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

Meter No	:	MTR1149795	Pole No	:	1153441
Serial No	:	40100809	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3753
Period From	:	08-26-2017	Prev Rdg	:	3553
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	9678	Billed kWh	:	200

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,017.94
Transmission Charge	0.3503/kWh	70.06
System Loss Charge	0.7535/kWh	150.70
Sub-Total		1,238.70
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		64.61
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		70.34
Transmission		0.82
System Loss		9.68
Distribution		69.27
Others		9.45
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		286.04
CURRENT BILL - SEPTEMBER 2017		2,166.61
TOTAL AMOUNT DUE		4,503.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 3,235.00

Your monthly electricity consumption chart

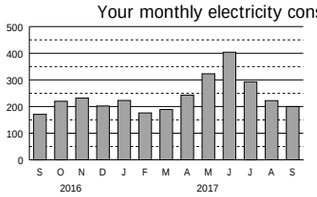

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.61		
Less : VAT	159.56		
Amount Net of VAT	2,007.05		
Less: BIR 2306	66.49		
BIR 2307	37.89	VATable Sales	1,880.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.48
Amount Due	1,902.67	VAT Zero Rated Sales	0.00
Add : VAT	159.56	VAT Amount	159.56
TOTAL AMOUNT DUE	2,062.23	TOTAL SALES	2,166.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 975786650218

Collection Ref. Code : 1863-41-974-8

Account ID : 9757939214-9

Customer Name : ACUNA,HAIDE PLASI

Meter Number : MTR1149795

Period : Aug 2017

Premise Address: UNIT 709 AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK APAS,CEBU CITY

Billing Address: UNIT 709 AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 4,503.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

97579392149

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395898762684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617351

39563258480

Date : 09-27-2017

BC20/999.5/0/1678664/-1

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

Account ID : 3956325848-0

Collection Ref. Code : 3956-32-584-8

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

Name : AYALA LAND, INC.

Premise Address: UNIT 30B, 30TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY
Billing Address: UNIT 30B, 30TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

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

Meter No	:	MTR1175506	Pole No	:	1678664
Serial No	:	51399400	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	242
Period From	:	08-26-2017	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	34620	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		40.03
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Distribution		0.60
Others		4.84
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		5.78
CURRENT BILL - SEPTEMBER 2017		50.81
TOTAL AMOUNT DUE		2,052.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

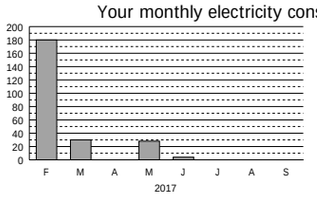

Avg Monthly Usage : 30.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.81		
Less : VAT	5.44		
Amount Net of VAT	45.37		
Less: BIR 2306	2.27		
BIR 2307	0.91	VATable Sales	45.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.34
Amount Due	42.19	VAT Zero Rated Sales	0.00
Add : VAT	5.44	VAT Amount	5.44
TOTAL AMOUNT DUE	47.63	TOTAL SALES	50.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

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

Bill ID. : 395898762684

Collection Ref. Code : 3956-32-584-8
Account ID : 3956325848-0
Customer Name : AYALA LAND, INC.
Meter Number : MTR1175506
Period : Mar 2017 to Aug 2017

Premise Address: UNIT 30B, 30TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY
Billing Address: UNIT 30B, 30TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,052.22 Overdue Bill : 6

NOTICE OF DISCONNECTION

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

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

39563258480

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914238951109

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011615629

91443855407

Date : 09-27-2017

BC20/999.5/0/1742473/-1

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

Account ID : 9144385540-7

Collection Ref. Code : 1863-90-755-6

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

Name : HO,JURGETTE ENTOTE

Premise Address: 14TH FLOOR UNIT 22 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 14TH FLOOR UNIT 22 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1225182	Pole No	:	1742473
Serial No	:	41017882	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1134
Period From	:	08-26-2017	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	9678	Billed kWh	:	604

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,576.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,074.18
Transmission Charge	0.3503/kWh	211.58
System Loss Charge	0.7535/kWh	455.11
Sub-Total		3,740.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 5,576.50	111.53
Sub-Total		165.51
Government Charges		
Franchise Tax - Local		42.30
Value Added Tax		
Generation		212.44
Transmission		2.47
System Loss		29.25
Distribution		207.99
Others		24.94
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
NPC Stranded Debts	0.0265/kWh	16.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.53
Sub-Total		858.79
CURRENT BILL - SEPTEMBER 2017		6,498.40
TOTAL AMOUNT DUE		12,074.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 6,930.00

Your monthly electricity consumption chart

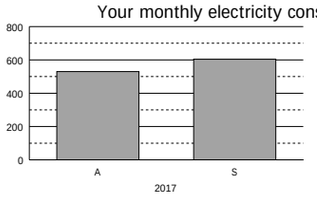

Avg Monthly Usage : 567.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,498.40		
Less : VAT	477.09		
Amount Net of VAT	6,021.31		
Less: BIR 2306	198.79		
BIR 2307	113.64	VATable Sales	5,639.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.70
Amount Due	5,708.88	VAT Zero Rated Sales	0.00
Add : VAT	477.09	VAT Amount	477.09
TOTAL AMOUNT DUE	6,185.97	TOTAL SALES	6,498.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914238951109

Collection Ref. Code : 1863-90-755-6

Account ID : 9144385540-7

Customer Name : HO,JURGETTE ENTOTE

Meter Number : MTR1225182

Period : Aug 2017

Premise Address: 14TH FLOOR UNIT 22 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 14TH FLOOR UNIT 22 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CI

TOTAL AMOUNT DUE : 12,074.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91443855407

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915896413649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615696

91514305449

Date : 09-27-2017

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151430544-9

Collection Ref. Code : 9151-43-054-4

Customer Information----------

Name : TAN,ALMA PO

Premise Address: UNIT 1502 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 1502 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123354	Pole No	:	1597763
Serial No	:	10218820	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	709
Period From	:	08-26-2017	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:		Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		- 88.57
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 6.07
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		77.89
CURRENT BILL - SEPTEMBER 2017		546.66
TOTAL AMOUNT DUE		1,691.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,152.00

Your monthly electricity consumption chart

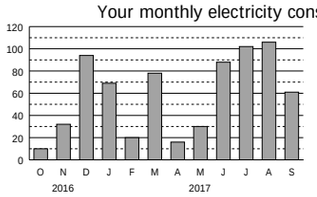

Avg Monthly Usage : 58.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.66		
Less : VAT	40.11		
Amount Net of VAT	506.55		
Less: BIR 2306	16.71		
BIR 2307	9.45	VATable Sales	468.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.78
Amount Due	480.39	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	520.50	TOTAL SALES	546.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915896413649

Collection Ref. Code : 9151-43-054-4

Account ID : 9151430544-9

Customer Name : TAN,ALMA PO

Meter Number : MTR1123354

Period : Aug 2017

Premise Address: UNIT 1502 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 1502 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 1,691.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91514305449

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977353047458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616188

97750450195

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775045019-5

Collection Ref. Code : 9775-04-501-9

Customer Information----------

Name : EBO,DEARRY FALCON

Premise Address: 9TH FLOOR UNIT 03 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

Billing Address: 9TH FLOOR UNIT 03 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197615	Pole No	:	0016411
Serial No	:	40143592	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	781
Period From	:	08-26-2017	Prev Rdg	:	742
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	7450	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,968.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.14	- 179.07
Surcharge	0.02 of 7,968.50	159.37
Sub-Total		- 19.70
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		58.78
CURRENT BILL - SEPTEMBER 2017		397.22
TOTAL AMOUNT DUE		8,365.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 5,330.00

Your monthly electricity consumption chart

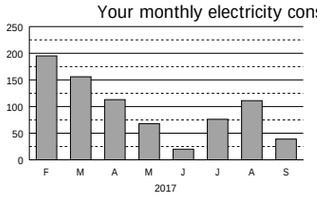

Avg Monthly Usage : 97.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.22		
Less : VAT	34.31		
Amount Net of VAT	362.91		
Less: BIR 2306	14.30		
BIR 2307	6.82	VATable Sales	338.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.47
Amount Due	341.79	VAT Zero Rated Sales	0.00
Add : VAT	34.31	VAT Amount	34.31
TOTAL AMOUNT DUE	376.10	TOTAL SALES	397.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977353047458

Collection Ref. Code : 9775-04-501-9

Account ID : 9775045019-5

Customer Name : EBO,DEARRY FALCON

Meter Number : MTR1197615

Period : Mar 2017 to Aug 2017

Premise Address: 9TH FLOOR UNIT 03 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

Billing Address: 9TH FLOOR UNIT 03 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CE

TOTAL AMOUNT DUE : 8,365.75 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97750450195

BC20/999.5/0/0/10/09-27-2017/-1

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968894749431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622914

96820442083

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682044208-3

Collection Ref. Code : 9682-04-420-8

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNI 22-H, 22ND FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNI 22-H, 22ND FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154333	Pole No	:	1678664
Serial No	:	51265957	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	673
Period From	:	08-26-2017	Prev Rdg	:	608
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	34620	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 103.59
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 7.59
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		81.80
CURRENT BILL - SEPTEMBER 2017		571.78
TOTAL AMOUNT DUE		1,327.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 4,453.00

Your monthly electricity consumption chart

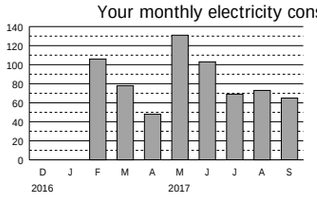

Avg Monthly Usage : 67.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.78		
Less : VAT	41.60		
Amount Net of VAT	530.18		
Less: BIR 2306	17.33		
BIR 2307	9.87	VATable Sales	489.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.20
Amount Due	502.98	VAT Zero Rated Sales	0.00
Add : VAT	41.60	VAT Amount	41.60
TOTAL AMOUNT DUE	544.58	TOTAL SALES	571.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968894749431

Collection Ref. Code : 9682-04-420-8

Account ID : 9682044208-3

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1154333

Period : Aug 2017

Premise Address: UNI 22-H, 22ND FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNI 22-H, 22ND FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEE

TOTAL AMOUNT DUE : 1,327.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96820442083

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015213650366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615437

01574730774

Date : 09-27-2017

BC20/999.5/0/1692734/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157473077-4

Collection Ref. Code : 1863-81-260-1

Customer Information----------

Name : RFK HOLDINGS, INC

Premise Address: SIKATUNA ST. DAY-AS, CEBU CITY
Billing Address: SIKATUNA ST. DAY-AS, CEBU CITY

TIN : 410-106-682-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	416.300
Period From	:	08-26-2017	Prev Rdg	:	384.700
No of Days	:	31	Diff Rdg	:	31.600
Avg kWh/day	:	40.77	Registered	:	1264
Conn Load	:	80955	Billed kWh	:	1264

Power Metering Information----------

Meter No : MTR1181108 Pole No : 1692734

Serial No : 16975186 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	2.731	2.510	8.840
kWh :	416.300	384.700	1264.000
kVAR :	323.600	291.500	1284.000

Billed Demand : 50.000 Billed kVAR : 1284

Power Factor Value : 0.7016

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		41,387.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,433.38
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	223.60
Sub-Total		23,359.48
Distribution Charges		
Distribution Charge	0.2922/kWh	369.34
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	55.87
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	29.07
	589.19/month	589.19
Sub-Total		12,457.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	112.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.21
Power Factor Penalty		5,707.22
Surcharge	0.02 of 41,387.00	827.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.71
Sub-Total		6,640.21
Government Charges		
Franchise Tax - Local		318.42
Value Added Tax		
Generation		444.58
Transmission		163.93
System Loss		12.51
Distribution		1,494.85
Others		835.04
Universal Charge		
Missionary Electrification	0.1561/kWh	197.31
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	244.96
NPC Stranded Debts	0.0265/kWh	33.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	231.31
Sub-Total		3,979.57
CURRENT BILL - SEPTEMBER 2017		46,436.36
TOTAL AMOUNT DUE		87,823.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 50,195.00

Your monthly electricity consumption chart

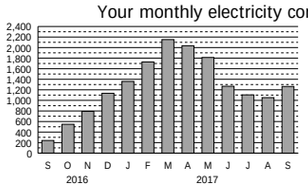

Avg Monthly Usage : 1,268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,436.36		
Less : VAT	2,950.91		
Amount Net of VAT	43,485.45		
Less: BIR 2306	1,229.56		
BIR 2307	855.50	VATable Sales	42,456.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,028.66
Amount Due	41,400.39	VAT Zero Rated Sales	0.00
Add : VAT	2,950.91	VAT Amount	2,950.91
TOTAL AMOUNT DUE	44,351.30	TOTAL SALES	46,436.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015213650366

Collection Ref. Code : 1863-81-260-1
Account ID : 0157473077-4
Customer Name : RFK HOLDINGS, INC
Meter Number : MTR1181108
Period : Aug 2017

Premise Address: SIKATUNA ST. DAY-AS, CEBU CITY
Billing Address: SIKATUNA ST. DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 87,823.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01574730774

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880214551309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88088560433

BILLING STATEMENT

1011616124

Date : 09-27-2017

BC20/999.5/0/1739685/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808856043-3

Collection Ref. Code : 8808-85-604-3

Customer Information----------

Name : ONG,KRISTELLE LYNNE PEK

Premise Address: VILLA AMORES APAS, CEBU CITY
Billing Address: VILLA AMORES APAS, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	55.400
Period From	:	08-26-2017	Prev Rdg	:	39.400
No of Days	:	31	Diff Rdg	:	16.000
Avg kWh/day	:	61.94	Registered	:	1920
Conn Load	:	198650	Billed kWh	:	1920

Power Metering Information----------

Meter No : MTR1210165 Pole No : 1739685
Serial No : 16977338 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	0.422	0.338	10.080
kWh :	55.400	39.400	1920.000
kVAR :	29.200	25.100	492.000

Billed Demand : 50.000 Billed kVAR : 492

Power Factor Value : 0.9687

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		186,391.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	9,772.22
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	339.65
Sub-Total		26,814.37
Distribution Charges		
Distribution Charge	0.2922/kWh	561.02
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	84.86
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	44.16
	589.19/month	589.19
Sub-Total		12,692.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	171.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.31
Surcharge	0.02 of 186,391.50	3,727.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.71
Sub-Total		3,887.69
Government Charges		
Franchise Tax - Local		325.46
Value Added Tax		
Generation		675.31
Transmission		163.93
System Loss		19.01
Distribution		1,523.14
Others		505.58
Universal Charge		
Missionary Electrification	0.1561/kWh	299.71
Environmental Charge	0.0025/kWh	4.80
NPC Stranded Contract Costs	0.1938/kWh	372.10
NPC Stranded Debts	0.0265/kWh	50.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	351.36
Sub-Total		4,291.28
CURRENT BILL - SEPTEMBER 2017		47,686.20
TOTAL AMOUNT DUE		234,077.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2017 - 39,125.69

Your monthly electricity consumption chart

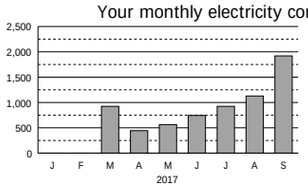

Avg Monthly Usage : 738.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,686.20		
Less : VAT	2,886.97		
Amount Net of VAT	44,799.23		
Less: BIR 2306	1,202.92		
BIR 2307	874.41	VATable Sales	43,394.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,404.31
Amount Due	42,721.90	VAT Zero Rated Sales	0.00
Add : VAT	2,886.97	VAT Amount	2,886.97
TOTAL AMOUNT DUE	45,608.87	TOTAL SALES	47,686.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880214551309

Collection Ref. Code : 8808-85-604-3
Account ID : 8808856043-3
Customer Name : ONG,KRISTELLE LYNNE PEK
Meter Number : MTR1210165
Period : Apr 2017 to Aug 2017

Premise Address: VILLA AMORES APAS, CEBU CITY
Billing Address: VILLA AMORES APAS, CEBU CITY

TOTAL AMOUNT DUE : 234,077.78 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88088560433

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330534618012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616219

33061476884

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306147688-4

Collection Ref. Code : 3306-14-768-8

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 25-E, 25TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 25-E, 25TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112694	Pole No	:	1678664
Serial No	:	50998856	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	97
Period From	:	08-26-2017	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	34620	Billed kWh	:	13

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	66.17
Transmission Charge	0.3503/kWh	4.55
System Loss Charge	0.7535/kWh	9.80
Sub-Total		80.52
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 117.72	- 117.72
Surcharge	0.02 of 168.00	3.36
Sub-Total		- 114.36
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.57
Transmission		0.05
System Loss		0.63
Distribution		5.06
Others		- 9.30
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		8.37
CURRENT BILL - SEPTEMBER 2017		16.73
TOTAL AMOUNT DUE		184.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 43.00

Your monthly electricity consumption chart

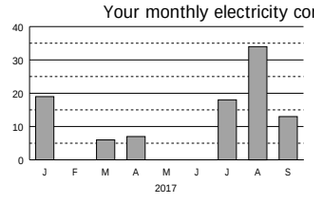

Avg Monthly Usage : 10.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.73		
Less : VAT	1.01		
Amount Net of VAT	15.72		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.36
Amount Due	15.13	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	16.14	TOTAL SALES	16.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330534618012

Collection Ref. Code : 3306-14-768-8

Account ID : 3306147688-4

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1112694

Period : Aug 2017

Premise Address: UNIT 25-E, 25TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 25-E, 25TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CE

TOTAL AMOUNT DUE : 184.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33061476884

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882705014031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616290

88200668858

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820066885-8

Collection Ref. Code : 8820-06-688-5

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 14C, 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 14C, 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123298	Pole No	:	1678664
Serial No	:	50989849	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6733
Period From	:	08-26-2017	Prev Rdg	:	6344
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:		Billed kWh	:	389

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54,930.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,979.89
Transmission Charge	0.3503/kWh	136.27
System Loss Charge	0.7535/kWh	293.11
Sub-Total		2,409.27
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 54,931.00	1,098.62
Sub-Total		1,133.38
Government Charges		
Franchise Tax - Local		34.95
Value Added Tax		
Generation		136.81
Transmission		1.59
System Loss		18.84
Distribution		134.16
Others		140.20
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		685.13
CURRENT BILL - SEPTEMBER 2017		5,345.82
TOTAL AMOUNT DUE		60,276.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 15,874.13

Your monthly electricity consumption chart

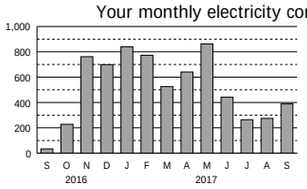

Avg Monthly Usage : 517.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,345.82		
Less : VAT	431.60		
Amount Net of VAT	4,914.22		
Less: BIR 2306	179.85		
BIR 2307	93.91	VATable Sales	4,660.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.53
Amount Due	4,640.46	VAT Zero Rated Sales	0.00
Add : VAT	431.60	VAT Amount	431.60
TOTAL AMOUNT DUE	5,072.06	TOTAL SALES	5,345.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882705014031

Collection Ref. Code : 8820-06-688-5

Account ID : 8820066885-8

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1123298

Period : Jan 2017 to Aug 2017

Premise Address: UNIT 14C, 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 14C, 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEE

TOTAL AMOUNT DUE : 60,276.76 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88200668858

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127071870315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615782

12782788546

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278278854-6

Collection Ref. Code : 1863-66-584-6

Customer Information----------

Name : LIM,YOUN OK

Premise Address: UNIT21 12THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: UNIT21 12THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN : 410-005-766-000

Metering Information----------

Meter No	:	MTR1215533	Pole No	:	0016411
Serial No	:	85119982	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2188
Period From	:	08-26-2017	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	7450	Billed kWh	:	597

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,923.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,038.55
Transmission Charge	0.3503/kWh	209.13
System Loss Charge	0.7535/kWh	449.84
Sub-Total		3,697.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 17,923.50	358.47
Sub-Total		411.82
Government Charges		
Franchise Tax - Local		43.67
Value Added Tax		
Generation		209.98
Transmission		2.44
System Loss		28.90
Distribution		205.58
Others		54.66
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
NPC Stranded Debts	0.0265/kWh	15.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.25
Sub-Total		880.68
CURRENT BILL - SEPTEMBER 2017		6,703.21
TOTAL AMOUNT DUE		24,626.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 5,330.00

Your monthly electricity consumption chart

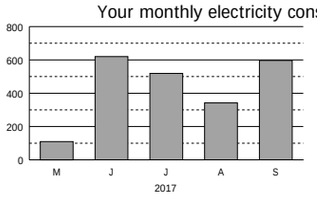

Avg Monthly Usage : 437.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,703.21		
Less : VAT	501.56		
Amount Net of VAT	6,201.65		
Less: BIR 2306	208.98		
BIR 2307	117.32	VATable Sales	5,822.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.12
Amount Due	5,875.35	VAT Zero Rated Sales	0.00
Add : VAT	501.56	VAT Amount	501.56
TOTAL AMOUNT DUE	6,376.91	TOTAL SALES	6,703.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127071870315

Collection Ref. Code : 1863-66-584-6
Account ID : 1278278854-6
Customer Name : LIM,YOUN OK
Meter Number : MTR1215533
Period : Jun 2017 to Aug 2017

Premise Address: UNIT21 12THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: UNIT21 12THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 24,626.78 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12782788546

BC20/999.5/0/0/10/09-27-2017/-1

126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924183923789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616233

92455174471

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245517447-1

Collection Ref. Code : 9245-51-744-7

Customer Information----------

Name : ONO,GENARA OROT SABSAL

Premise Address: 10TH FLOOR UNIT 23 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 10TH FLOOR UNIT 23 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199475	Pole No	:	0016411
Serial No	:	40145452	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	686
Period From	:	08-26-2017	Prev Rdg	:	593
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	9678	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		- 9.26
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		1.22
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		129.87
CURRENT BILL - SEPTEMBER 2017		967.72
TOTAL AMOUNT DUE		2,622.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 962.00

Your monthly electricity consumption chart

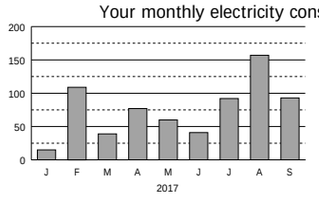

Avg Monthly Usage : 75.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.72		
Less : VAT	71.34		
Amount Net of VAT	896.38		
Less: BIR 2306	29.73		
BIR 2307	16.88	VATable Sales	837.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.53
Amount Due	849.77	VAT Zero Rated Sales	0.00
Add : VAT	71.34	VAT Amount	71.34
TOTAL AMOUNT DUE	921.11	TOTAL SALES	967.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924183923789

Collection Ref. Code : 9245-51-744-7

Account ID : 9245517447-1

Customer Name : ONO,GENARA OROT SABSAL

Meter Number : MTR1199475

Period : Aug 2017

Premise Address: 10TH FLOOR UNIT 23 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 10TH FLOOR UNIT 23 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, C

TOTAL AMOUNT DUE : 2,622.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92455174471

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776579780920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615971

77688126869

Date : 09-27-2017

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768812686-9

Collection Ref. Code : 7768-81-268-6

Customer Information----------

Name : ROSKA,JAY NOEL LIRIO

Premise Address: UNIT 1507, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 1507, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124162	Pole No	:	1597763
Serial No	:	10219155	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	510
Period From	:	08-26-2017	Prev Rdg	:	288
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:		Billed kWh	:	222

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,129.91
Transmission Charge	0.3503/kWh	77.77
System Loss Charge	0.7535/kWh	167.28
Sub-Total		1,374.96
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,007.00	60.14
Sub-Total		79.98
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		78.08
Transmission		0.90
System Loss		10.76
Distribution		76.83
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		318.51
CURRENT BILL - SEPTEMBER 2017		2,413.66
TOTAL AMOUNT DUE		5,420.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 3.95

Your monthly electricity consumption chart

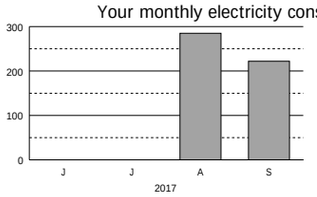

Avg Monthly Usage : 126.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.66		
Less : VAT	178.05		
Amount Net of VAT	2,235.61		
Less: BIR 2306	74.19		
BIR 2307	42.22	VATable Sales	2,095.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.46
Amount Due	2,119.20	VAT Zero Rated Sales	0.00
Add : VAT	178.05	VAT Amount	178.05
TOTAL AMOUNT DUE	2,297.25	TOTAL SALES	2,413.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776579780920

Collection Ref. Code : 7768-81-268-6

Account ID : 7768812686-9

Customer Name : ROSKA,JAY NOEL LIRIO

Meter Number : MTR1124162

Period : Jul 2017 to Aug 2017

Premise Address: UNIT 1507, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 1507, TOWER 1 MARCO POLO RESIDENCES VETERANCE DRIVE,NIVEL HILLS LA

TOTAL AMOUNT DUE : 5,420.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77688126869

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045697536620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617483

04549137257

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454913725-7

Collection Ref. Code : 454-91-372-5

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 20J, 20TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 20J, 20TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154354	Pole No	:	1678664
Serial No	:	51265918	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	536
Period From	:	08-26-2017	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:		Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,425.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 3,425.50	68.51
Sub-Total		- 52.01
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 1.27
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		89.89
CURRENT BILL - SEPTEMBER 2017		640.50
TOTAL AMOUNT DUE		4,065.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,100.00

Your monthly electricity consumption chart

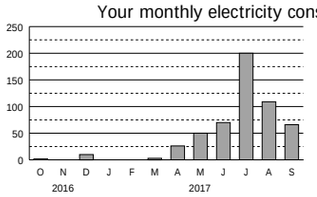

Avg Monthly Usage : 44.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.50		
Less : VAT	48.67		
Amount Net of VAT	591.83		
Less: BIR 2306	20.28		
BIR 2307	11.09	VATable Sales	550.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.22
Amount Due	560.46	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	609.13	TOTAL SALES	640.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045697536620

Collection Ref. Code : 454-91-372-5

Account ID : 0454913725-7

Customer Name : AYALA LAND, INC.

Meter Number : MTR1154354

Period : Jul 2017 to Aug 2017

Premise Address: UNIT 20J, 20TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 20J, 20TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 4,065.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04549137257

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624340820612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616115

62445598162

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244559816-2

Collection Ref. Code : 1863-74-713-3

Customer Information----------

Name : YABE,ASUNCION DE GRACIA

Premise Address: 16TH FLOOR UNIT 18 AVIDA TOWER 2 10 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 16TH FLOOR UNIT 18 AVIDA TOWER 2 10 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142902	Pole No	:	1153441
Serial No	:	85062650	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	580
Period From	:	08-26-2017	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	7450	Billed kWh	:	6

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	30.54
Transmission Charge	0.3503/kWh	2.10
System Loss Charge	0.7535/kWh	4.52
Sub-Total		37.16
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.32	- 54.32
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		- 20.42
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Generation		2.12
Transmission		0.03
System Loss		0.28
Distribution		2.66
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		8.37
CURRENT BILL - SEPTEMBER 2017		47.27
TOTAL AMOUNT DUE		1,742.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,458.00

Your monthly electricity consumption chart

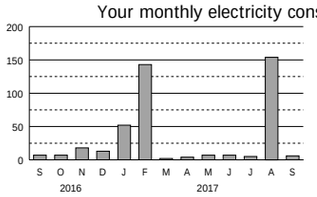

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.27		
Less : VAT	4.70		
Amount Net of VAT	42.57		
Less: BIR 2306	1.96		
BIR 2307	0.78	VATable Sales	38.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.67
Amount Due	39.83	VAT Zero Rated Sales	0.00
Add : VAT	4.70	VAT Amount	4.70
TOTAL AMOUNT DUE	44.53	TOTAL SALES	47.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624340820612

Collection Ref. Code : 1863-74-713-3

Account ID : 6244559816-2

Customer Name : YABE,ASUNCION DE GRACIA

Meter Number : MTR1142902

Period : Mar 2017 to Aug 2017

Premise Address: 16TH FLOOR UNIT 18 AVIDA TOWER 2 10 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 16TH FLOOR UNIT 18 AVIDA TOWER 2 10 AVIDA TOWERS ASIATOWN IT PARK APAS,

TOTAL AMOUNT DUE : 1,742.27 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62445598162

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001153363854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617762

00165694357

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016569435-7

Collection Ref. Code : 16-56-943-5

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 17A 17TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 17A 17TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154352	Pole No	:	1678664
Serial No	:	51265916	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4944
Period From	:	08-26-2017	Prev Rdg	:	4396
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:		Billed kWh	:	548

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,789.16
Transmission Charge	0.3503/kWh	191.96
System Loss Charge	0.7535/kWh	412.92
Sub-Total		3,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 7,440.00	148.80
Sub-Total		197.77
Government Charges		
Franchise Tax - Local		38.74
Value Added Tax		
Generation		192.74
Transmission		2.25
System Loss		26.54
Distribution		188.76
Others		28.38
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
NPC Stranded Debts	0.0265/kWh	14.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.28
Sub-Total		785.32
CURRENT BILL - SEPTEMBER 2017		5,950.13
TOTAL AMOUNT DUE		6,390.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 7,000.00

Your monthly electricity consumption chart

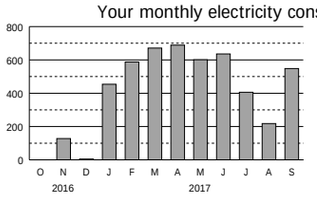

Avg Monthly Usage : 412.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,950.13		
Less : VAT	438.67		
Amount Net of VAT	5,511.46		
Less: BIR 2306	182.79		
BIR 2307	104.07	VATable Sales	5,164.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.65
Amount Due	5,224.60	VAT Zero Rated Sales	0.00
Add : VAT	438.67	VAT Amount	438.67
TOTAL AMOUNT DUE	5,663.27	TOTAL SALES	5,950.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001153363854

Collection Ref. Code : 16-56-943-5

Account ID : 0016569435-7

Customer Name : AYALA LAND, INC.

Meter Number : MTR1154352

Period : Aug 2017

Premise Address: UNIT 17A 17TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 17A 17TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEB

TOTAL AMOUNT DUE : 6,390.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00165694357

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005280606423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617852

00521251579

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052125157-9

Collection Ref. Code : 1861-96-161-8

Customer Information----------

Name : BARBA,JAIME MERCADO

Premise Address: 14TH FLOOR UNIT 24 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 14TH FLOOR UNIT 24 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138389	Pole No	:	1153441
Serial No	:	40095424	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2321
Period From	:	08-26-2017	Prev Rdg	:	2213
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	9678	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		39.25
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		5.63
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		155.32
CURRENT BILL - SEPTEMBER 2017		1,177.48
TOTAL AMOUNT DUE		2,657.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,022.72

Your monthly electricity consumption chart

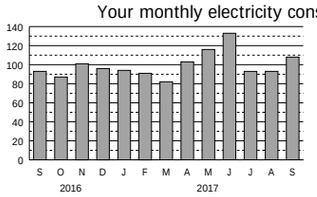

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.48		
Less : VAT	86.98		
Amount Net of VAT	1,090.50		
Less: BIR 2306	36.24		
BIR 2307	20.60	VATable Sales	1,022.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.34
Amount Due	1,033.66	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,120.64	TOTAL SALES	1,177.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005280606423

Collection Ref. Code : 1861-96-161-8

Account ID : 0052125157-9

Customer Name : BARBA,JAIME MERCADO

Meter Number : MTR1138389

Period : Aug 2017

Premise Address: 14TH FLOOR UNIT 24 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 14TH FLOOR UNIT 24 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CIT

TOTAL AMOUNT DUE : 2,657.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00521251579

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929533946073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616530

92938802540

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293880254-0

Collection Ref. Code : 1861-55-827-9

Customer Information----------

Name : BYUN,WOOK

Premise Address: 15TH FLOOR UNIT 16 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS,CEBU CITY

Billing Address: 15TH FLOOR UNIT 16 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001521	Pole No	:	1153441
Serial No	:	90211102	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5992
Period From	:	08-26-2017	Prev Rdg	:	5788
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	7450	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,574.50	51.49
Sub-Total		69.72
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		10.10
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		292.25
CURRENT BILL - SEPTEMBER 2017		2,214.15
TOTAL AMOUNT DUE		4,788.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,700.00

Your monthly electricity consumption chart

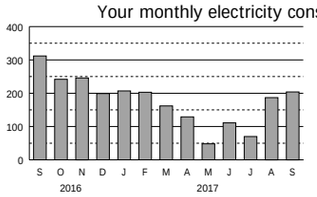

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.15		
Less : VAT	163.20		
Amount Net of VAT	2,050.95		
Less: BIR 2306	68.00		
BIR 2307	38.73	VATable Sales	1,921.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.05
Amount Due	1,944.22	VAT Zero Rated Sales	0.00
Add : VAT	163.20	VAT Amount	163.20
TOTAL AMOUNT DUE	2,107.42	TOTAL SALES	2,214.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929533946073

Collection Ref. Code : 1861-55-827-9

Account ID : 9293880254-0

Customer Name : BYUN,WOOK

Meter Number : MTR1001521

Period : Aug 2017

Premise Address: 15TH FLOOR UNIT 16 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS,CEBU CITY

Billing Address: 15TH FLOOR UNIT 16 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 4,788.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92938802540

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932806750551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616736

93282867717

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328286771-7

Collection Ref. Code : 1863-44-353-3

Customer Information----------

Name : BANTILAN,JESSE DEM PASTURAN

Premise Address: 3RD FLOOR UNIT 19 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 3RD FLOOR UNIT 19 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162371	Pole No	:	1153441
Serial No	:	133480942	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2707
Period From	:	08-26-2017	Prev Rdg	:	2705
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7450	Billed kWh	:	2

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10.18
Transmission Charge	0.3503/kWh	0.70
System Loss Charge	0.7535/kWh	1.51
Sub-Total		12.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.11	- 18.11
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 15.88
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		2.05
CURRENT BILL - SEPTEMBER 2017		9.28
TOTAL AMOUNT DUE		121.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,940.00

Your monthly electricity consumption chart

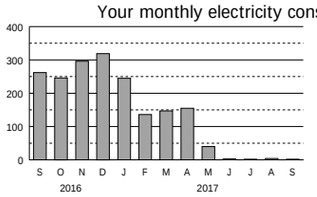

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.28		
Less : VAT	0.87		
Amount Net of VAT	8.41		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.18
Amount Due	7.90	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	8.77	TOTAL SALES	9.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932806750551

Collection Ref. Code : 1863-44-353-3

Account ID : 9328286771-7

Customer Name : BANTILAN,JESSE DEM PASTURAN

Meter Number : MTR1162371

Period : Jun 2017 to Aug 2017

Premise Address: 3RD FLOOR UNIT 19 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 3RD FLOOR UNIT 19 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEE

TOTAL AMOUNT DUE : 121.00 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93282867717

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334476259337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616526

3344940297 4

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344940297-4

Collection Ref. Code : 3344-94-029-7

Customer Information----------

Name : SIA,CLIFF MARVIN CHIN

Premise Address: 15TH FLOOR UNIT 05 TOWER 2 AVIDA TOWERS APAS,CEBU CITY

Billing Address: 15TH FLOOR UNIT 05 TOWER 2 AVIDA TOWERS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218876	Pole No	:	1153441
Serial No	:	85123325	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	77
Period From	:	08-26-2017	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	7450	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 12.45
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		46.28
CURRENT BILL - SEPTEMBER 2017		286.60
TOTAL AMOUNT DUE		471.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 5,330.00

Your monthly electricity consumption chart

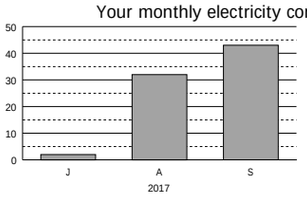

Avg Monthly Usage : 25.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.60		
Less : VAT	20.32		
Amount Net of VAT	266.28		
Less: BIR 2306	8.48		
BIR 2307	4.84	VATable Sales	240.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.96
Amount Due	252.96	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	273.28	TOTAL SALES	286.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334476259337

Collection Ref. Code : 3344-94-029-7

Account ID : 3344940297-4

Customer Name : SIA,CLIFF MARVIN CHIN

Meter Number : MTR1218876

Period : Aug 2017

Premise Address: 15TH FLOOR UNIT 05 TOWER 2 AVIDA TOWERS APAS,CEBU CITY

Billing Address: 15TH FLOOR UNIT 05 TOWER 2 AVIDA TOWERS APAS,CEBU CITY

TOTAL AMOUNT DUE : 471.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3344940297 4

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136466360116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616853

13618920519

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361892051-9

Collection Ref. Code : 1863-74-761-3

Customer Information----------

Name : ARCIPI,KHING DAYO

Premise Address: 2ND FLOOR UNIT 18 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 2ND FLOOR UNIT 18 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141836	Pole No	:	1153441
Serial No	:	81227049	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5274
Period From	:	08-26-2017	Prev Rdg	:	4933
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	7450	Billed kWh	:	341

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,601.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,735.59
Transmission Charge	0.3503/kWh	119.45
System Loss Charge	0.7535/kWh	256.94
Sub-Total		2,111.98
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,601.00	72.02
Sub-Total		102.50
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		119.94
Transmission		1.40
System Loss		16.51
Distribution		117.68
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		486.28
CURRENT BILL - SEPTEMBER 2017		3,681.45
TOTAL AMOUNT DUE		7,282.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,857.00

Your monthly electricity consumption chart

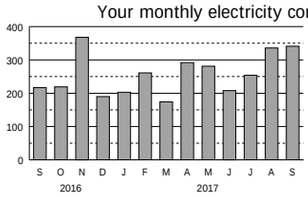

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,681.45		
Less : VAT	270.71		
Amount Net of VAT	3,410.74		
Less: BIR 2306	112.80		
BIR 2307	64.38	VATable Sales	3,195.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.57
Amount Due	3,233.56	VAT Zero Rated Sales	0.00
Add : VAT	270.71	VAT Amount	270.71
TOTAL AMOUNT DUE	3,504.27	TOTAL SALES	3,681.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136466360116

Collection Ref. Code : 1863-74-761-3

Account ID : 1361892051-9

Customer Name : ARCIPI,KHING DAYO

Meter Number : MTR1141836

Period : Aug 2017

Premise Address: 2ND FLOOR UNIT 18 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 2ND FLOOR UNIT 18 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEE

TOTAL AMOUNT DUE : 7,282.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13618920519

BC20/999.5/0/0/10/09-27-2017/-1

136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792505221798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616999

79244099242

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924409924-2

Collection Ref. Code : 1863-88-530-7

Customer Information----------

Name : MOLAS,FELIX TOLOMIA

Premise Address: 16 FLR. UNIT 05 AVIDA TOWERS CEBU T2, ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: 16 FLR. UNIT 05 AVIDA TOWERS CEBU T2, ASIATOWN I.T PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150528	Pole No	:	1153441
Serial No	:	133482520	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1497
Period From	:	08-26-2017	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	7450	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,257.00	85.14
Sub-Total		97.47
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		12.91
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		204.37
CURRENT BILL - SEPTEMBER 2017		1,556.40
TOTAL AMOUNT DUE		3,813.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 2,000.00

Your monthly electricity consumption chart

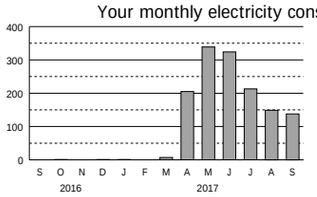

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.40		
Less : VAT	116.69		
Amount Net of VAT	1,439.71		
Less: BIR 2306	48.63		
BIR 2307	27.24	VATable Sales	1,352.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.68
Amount Due	1,363.84	VAT Zero Rated Sales	0.00
Add : VAT	116.69	VAT Amount	116.69
TOTAL AMOUNT DUE	1,480.53	TOTAL SALES	1,556.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792505221798

Collection Ref. Code : 1863-88-530-7

Account ID : 7924409924-2

Customer Name : MOLAS,FELIX TOLOMIA

Meter Number : MTR1150528

Period : Aug 2017

Premise Address: 16 FLR. UNIT 05 AVIDA TOWERS CEBU T2, ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: 16 FLR. UNIT 05 AVIDA TOWERS CEBU T2, ASIATOWN I.T PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 3,813.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79244099242

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028055922555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616182

02839864465

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283986446-5

Collection Ref. Code : 1863-41-992-6

Customer Information----------

Name : FERRER,DARYL MARTIN CAMBONGA

Premise Address: UNIT 1016 AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK APAS,CEBU CITY

Billing Address: UNIT 1016 AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149797	Pole No	:	1153441
Serial No	:	40100807	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2199
Period From	:	08-26-2017	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	7450	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 85.87
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.06
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		94.46
CURRENT BILL - SEPTEMBER 2017		674.59
TOTAL AMOUNT DUE		1,376.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 814.00

Your monthly electricity consumption chart

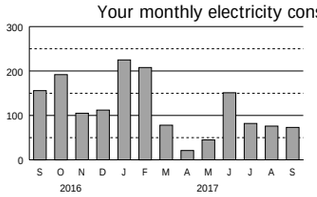

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.59		
Less : VAT	49.10		
Amount Net of VAT	625.49		
Less: BIR 2306	20.46		
BIR 2307	11.69	VATable Sales	580.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	593.34	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	642.44	TOTAL SALES	674.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028055922555

Collection Ref. Code : 1863-41-992-6

Account ID : 0283986446-5

Customer Name : FERRER,DARYL MARTIN CAMBONGA

Meter Number : MTR1149797

Period : Aug 2017

Premise Address: UNIT 1016 AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK APAS,CEBU CITY

Billing Address: UNIT 1016 AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 1,376.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02839864465

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188280287707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616785

18841797964

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884179796-4

Collection Ref. Code : 1884-17-979-6

Customer Information----------

Name : DELA CALZADA,KENT CANARES

Premise Address: UNIT 2005 AVIDA TOWER 1 APAS, CEBU CITY
Billing Address: UNIT 2005 AVIDA TOWER 1 APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220440	Pole No	:	1153441
Serial No	:	85124389	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	532
Period From	:	08-26-2017	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	7450	Billed kWh	:	245

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,482.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,246.98
Transmission Charge	0.3503/kWh	85.82
System Loss Charge	0.7535/kWh	184.61
Sub-Total		1,517.41
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,483.00	49.66
Sub-Total		71.55
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		86.17
Transmission		1.00
System Loss		11.87
Distribution		84.72
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		349.28
CURRENT BILL - SEPTEMBER 2017		2,644.26
TOTAL AMOUNT DUE		5,127.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 316.00

Your monthly electricity consumption chart

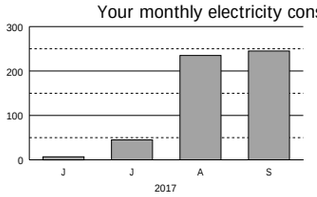

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.26		
Less : VAT	194.41		
Amount Net of VAT	2,449.85		
Less: BIR 2306	81.00		
BIR 2307	46.24	VATable Sales	2,294.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.87
Amount Due	2,322.61	VAT Zero Rated Sales	0.00
Add : VAT	194.41	VAT Amount	194.41
TOTAL AMOUNT DUE	2,517.02	TOTAL SALES	2,644.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188280287707

Collection Ref. Code : 1884-17-979-6
Account ID : 1884179796-4
Customer Name : DELA CALZADA,KENT CANARES
Meter Number : MTR1220440
Period : Aug 2017

Premise Address: UNIT 2005 AVIDA TOWER 1 APAS, CEBU CITY
Billing Address: UNIT 2005 AVIDA TOWER 1 APAS, CEBU CITY

TOTAL AMOUNT DUE : 5,127.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18841797964

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935376658733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616932

93520375630

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352037563-0

Collection Ref. Code : 9352-03-756-3

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 17C 17TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 17C 17TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154349	Pole No	:	1678664
Serial No	:	51265913	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1834
Period From	:	08-26-2017	Prev Rdg	:	1509
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:		Billed kWh	:	325

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,659.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,654.15
Transmission Charge	0.3503/kWh	113.85
System Loss Charge	0.7535/kWh	244.89
Sub-Total		2,012.89
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 14,659.50	293.19
Sub-Total		322.23
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		114.31
Transmission		1.33
System Loss		15.72
Distribution		112.19
Others		41.61
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		492.31
CURRENT BILL - SEPTEMBER 2017		3,762.36
TOTAL AMOUNT DUE		18,421.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,101.18

Your monthly electricity consumption chart

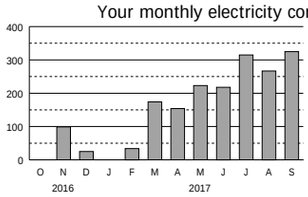

Avg Monthly Usage : 152.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.36		
Less : VAT	285.16		
Amount Net of VAT	3,477.20		
Less: BIR 2306	118.82		
BIR 2307	65.89	VATable Sales	3,270.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.15
Amount Due	3,292.49	VAT Zero Rated Sales	0.00
Add : VAT	285.16	VAT Amount	285.16
TOTAL AMOUNT DUE	3,577.65	TOTAL SALES	3,762.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935376658733

Collection Ref. Code : 9352-03-756-3

Account ID : 9352037563-0

Customer Name : AYALA LAND, INC.

Meter Number : MTR1154349

Period : Apr 2017 to Aug 2017

Premise Address: UNIT 17C 17TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 17C 17TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEB

TOTAL AMOUNT DUE : 18,421.63 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93520375630

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129954973641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616032

12980639855

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298063985-5

Collection Ref. Code : 1861-55-836-8

Customer Information----------

Name : BYUN,WOOK

Premise Address: 15TH FLOOR UNIT 19 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS,CEBU CITY

Billing Address: 15TH FLOOR UNIT 19 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001503	Pole No	:	1153441
Serial No	:	90211072	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1508
Period From	:	08-26-2017	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	7450	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 832.00	16.64
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		4.54
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		188.59
CURRENT BILL - SEPTEMBER 2017		1,426.40
TOTAL AMOUNT DUE		2,258.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,205.00

Your monthly electricity consumption chart

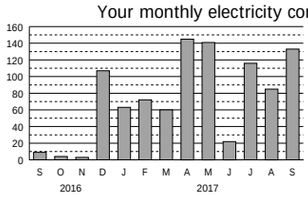

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.40		
Less : VAT	104.57		
Amount Net of VAT	1,321.83		
Less: BIR 2306	43.57		
BIR 2307	24.94	VATable Sales	1,237.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.02
Amount Due	1,253.32	VAT Zero Rated Sales	0.00
Add : VAT	104.57	VAT Amount	104.57
TOTAL AMOUNT DUE	1,357.89	TOTAL SALES	1,426.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129954973641

Collection Ref. Code : 1861-55-836-8

Account ID : 1298063985-5

Customer Name : BYUN,WOOK

Meter Number : MTR1001503

Period : Aug 2017

Premise Address: 15TH FLOOR UNIT 19 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS,CEBU CITY

Billing Address: 15TH FLOOR UNIT 19 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 2,258.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12980639855

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405680288727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614696

40508071392

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050807139-2

Collection Ref. Code : 1863-84-530-5

Customer Information----------

Name : ALDABA,CARLO MARI PICCIO

Premise Address: UNIT1719 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT1719 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147427	Pole No	:	0016411
Serial No	:	85062556	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	926
Period From	:	08-26-2017	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	7450	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,551.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 5,551.50	111.03
Sub-Total		- 36.35
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		1.29
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		45.74
CURRENT BILL - SEPTEMBER 2017		304.14
TOTAL AMOUNT DUE		5,855.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 825.00

Your monthly electricity consumption chart

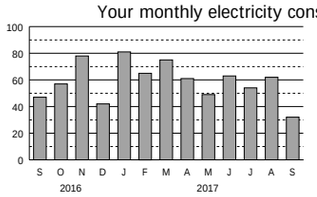

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.14		
Less : VAT	25.82		
Amount Net of VAT	278.32		
Less: BIR 2306	10.76		
BIR 2307	5.21	VATable Sales	258.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	262.35	VAT Zero Rated Sales	0.00
Add : VAT	25.82	VAT Amount	25.82
TOTAL AMOUNT DUE	288.17	TOTAL SALES	304.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405680288727

Collection Ref. Code : 1863-84-530-5

Account ID : 4050807139-2

Customer Name : ALDABA,CARLO MARI PICCIO

Meter Number : MTR1147427

Period : Dec 2016 to Aug 2017

Premise Address: UNIT1719 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT1719 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 5,855.40 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40508071392

BC20/999.5/0/0/10/09-27-2017/-1

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335147148158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616667

33566697414

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356669741-4

Collection Ref. Code : 1861-25-353-2

Customer Information----------

Name : TIONGKO,TANYA MARIE GACRAMA

Premise Address: UNIT 702 AVIDA TOWER I ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: UNIT 702 AVIDA TOWER I ASIATOWN I.T PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001409	Pole No	:	1153441
Serial No	:	90211807	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4234
Period From	:	08-26-2017	Prev Rdg	:	4086
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	7450	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		212.12
CURRENT BILL - SEPTEMBER 2017		1,607.36
TOTAL AMOUNT DUE		3,452.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 4,265.07

Your monthly electricity consumption chart

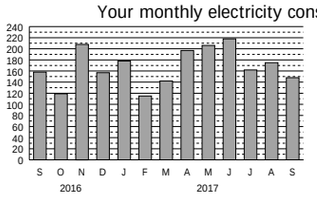

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.36		
Less : VAT	118.51		
Amount Net of VAT	1,488.85		
Less: BIR 2306	49.38		
BIR 2307	28.11	VATable Sales	1,395.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.61
Amount Due	1,411.36	VAT Zero Rated Sales	0.00
Add : VAT	118.51	VAT Amount	118.51
TOTAL AMOUNT DUE	1,529.87	TOTAL SALES	1,607.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335147148158

Collection Ref. Code : 1861-25-353-2

Account ID : 3356669741-4

Customer Name : TIONGKO,TANYA MARIE GACRAMA

Meter Number : MTR1001409

Period : Aug 2017

Premise Address: UNIT 702 AVIDA TOWER I ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: UNIT 702 AVIDA TOWER I ASIATOWN I.T PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 3,452.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33566697414

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257284058887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614972

25741962838

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574196283-8

Collection Ref. Code : 2574-19-628-3

Customer Information----------

Name : TANCHAN BUSINESS VENTURES INC.

Premise Address: 6TH FLOOR UNIT 09 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T., APAS, CEBU CITY

Billing Address: 6TH FLOOR UNIT 09 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T., APAS, CEBU CITY

TIN : 280-261-873-000

Metering Information----------

Meter No	:	MTR1211822	Pole No	:	1153441
Serial No	:	85019369	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	460
Period From	:	08-26-2017	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	9678	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 86.60
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.15
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		94.37
CURRENT BILL - SEPTEMBER 2017		673.77
TOTAL AMOUNT DUE		1,338.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 664.86

Your monthly electricity consumption chart

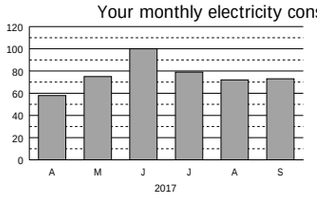

Avg Monthly Usage : 76.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.77		
Less : VAT	49.01		
Amount Net of VAT	624.76		
Less: BIR 2306	20.42		
BIR 2307	11.68	VATable Sales	579.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	592.66	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	641.67	TOTAL SALES	673.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257284058887

Collection Ref. Code : 2574-19-628-3

Account ID : 2574196283-8

Customer Name : TANCHAN BUSINESS VENTURES INC.

Meter Number : MTR1211822

Period : Aug 2017

Premise Address: 6TH FLOOR UNIT 09 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T., APAS, CEBU CITY

Billing Address: 6TH FLOOR UNIT 09 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T., APAS, CEBU CI

TOTAL AMOUNT DUE : 1,338.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25741962838

BC20/999.5/0/0/10/09-27-2017/-1

144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476840541535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616153

47649902880

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764990288-0

Collection Ref. Code : 1863-93-803-6

Customer Information----------

Name : GEREAUX,DALE CURTIS

Premise Address: UNIT 2303,TOWER 1, AVIDA TOWER CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT 2303,TOWER 1, AVIDA TOWER CEBU ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155666	Pole No	:	0016411
Serial No	:	85060186	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2080
Period From	:	08-26-2017	Prev Rdg	:	1957
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:		Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		58.64
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		8.10
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		178.59
CURRENT BILL - SEPTEMBER 2017		1,355.96
TOTAL AMOUNT DUE		3,738.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,014.00

Your monthly electricity consumption chart

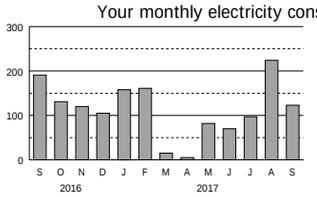

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.96		
Less : VAT	100.64		
Amount Net of VAT	1,255.32		
Less: BIR 2306	41.94		
BIR 2307	23.72	VATable Sales	1,177.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.95
Amount Due	1,189.66	VAT Zero Rated Sales	0.00
Add : VAT	100.64	VAT Amount	100.64
TOTAL AMOUNT DUE	1,290.30	TOTAL SALES	1,355.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476840541535

Collection Ref. Code : 1863-93-803-6

Account ID : 4764990288-0

Customer Name : GEREAUX,DALE CURTIS

Meter Number : MTR1155666

Period : Aug 2017

Premise Address: UNIT 2303,TOWER 1, AVIDA TOWER CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT 2303,TOWER 1, AVIDA TOWER CEBU ASIATOWN IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 3,738.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47649902880

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258283919957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615041

25883428150

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588342815-0

Collection Ref. Code : 2588-34-281-5

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 27H, 27TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 27H, 27TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175510	Pole No	:	1678664
Serial No	:	51399319	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	168
Period From	:	08-26-2017	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	34620	Billed kWh	:	7

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	35.63
Transmission Charge	0.3503/kWh	2.45
System Loss Charge	0.7535/kWh	5.27
Sub-Total		43.35
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.37	- 63.37
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 57.20
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		2.47
Transmission		0.03
System Loss		0.33
Distribution		3.00
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		5.37
CURRENT BILL - SEPTEMBER 2017		16.54
Debit Adjustments		270.00
TOTAL AMOUNT DUE		594.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 24.00

Your monthly electricity consumption chart

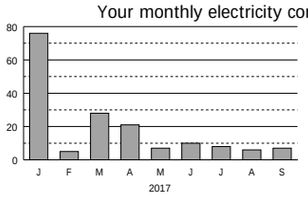

Avg Monthly Usage : 18.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.54		
Less : VAT	1.35		
Amount Net of VAT	15.19		
Less: BIR 2306	0.55		
BIR 2307	0.23	VATable Sales	11.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.02
Amount Due	14.41	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	15.76	TOTAL SALES	16.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258283919957

Collection Ref. Code : 2588-34-281-5

Account ID : 2588342815-0

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175510

Period : Feb 2017 to Aug 2017

Premise Address: UNIT 27H, 27TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 27H, 27TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 594.81 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25883428150

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576775403327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616187

57638698746

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763869874-6

Collection Ref. Code : 1861-41-878-7

Customer Information----------

Name : MATINONG,MARIA REMEDIOS VELEZ

Premise Address: UNIT 1712 AVIDA TOWERS CEBU TOWER 1 ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: UNIT 1712 AVIDA TOWERS CEBU TOWER 1 ASIATOWN I.T PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063104	Pole No	:	0016411
Serial No	:	125292046	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4608
Period From	:	08-26-2017	Prev Rdg	:	4342
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	7450	Billed kWh	:	266

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,321.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,353.86
Transmission Charge	0.3503/kWh	93.18
System Loss Charge	0.7535/kWh	200.43
Sub-Total		1,647.47
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,322.00	66.44
Sub-Total		90.21
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		93.55
Transmission		1.08
System Loss		12.88
Distribution		91.93
Others		13.08
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		380.77
CURRENT BILL - SEPTEMBER 2017		2,884.56
TOTAL AMOUNT DUE		6,206.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 3,230.00

Your monthly electricity consumption chart

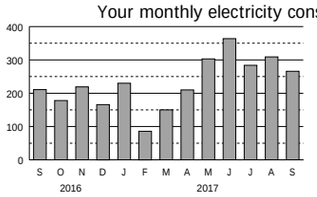

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.56		
Less : VAT	212.52		
Amount Net of VAT	2,672.04		
Less: BIR 2306	88.55		
BIR 2307	50.45	VATable Sales	2,503.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.25
Amount Due	2,533.04	VAT Zero Rated Sales	0.00
Add : VAT	212.52	VAT Amount	212.52
TOTAL AMOUNT DUE	2,745.56	TOTAL SALES	2,884.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576775403327

Collection Ref. Code : 1861-41-878-7

Account ID : 5763869874-6

Customer Name : MATINONG,MARIA REMEDIOS VELEZ

Meter Number : MTR1063104

Period : Aug 2017

Premise Address: UNIT 1712 AVIDA TOWERS CEBU TOWER 1 ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: UNIT 1712 AVIDA TOWERS CEBU TOWER 1 ASIATOWN I.T PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 6,206.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57638698746

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940896506602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617216

94094992271

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409499227-1

Collection Ref. Code : 9409-49-922-7

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 8B 8TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 8B 8TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175454	Pole No	:	1678664
Serial No	:	51265978	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	309
Period From	:	08-26-2017	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	34620	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		- 149.28
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.04
CURRENT BILL - SEPTEMBER 2017		355.45
TOTAL AMOUNT DUE		1,865.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 826.33

Your monthly electricity consumption chart

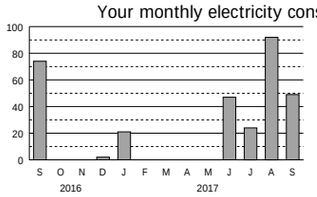

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.45		
Less : VAT	26.25		
Amount Net of VAT	329.20		
Less: BIR 2306	10.95		
BIR 2307	6.03	VATable Sales	299.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.79
Amount Due	312.22	VAT Zero Rated Sales	0.00
Add : VAT	26.25	VAT Amount	26.25
TOTAL AMOUNT DUE	338.47	TOTAL SALES	355.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940896506602

Collection Ref. Code : 9409-49-922-7

Account ID : 9409499227-1

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175454

Period : Dec 2016 to Aug 2017

Premise Address: UNIT 8B 8TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 8B 8TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU (

TOTAL AMOUNT DUE : 1,865.69 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94094992271

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625095502345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616221

62590807749

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259080774-9

Collection Ref. Code : 6259-08-077-4

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 27-J, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 27-J, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123275	Pole No	:	1678664
Serial No	:	50989833	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3758
Period From	:	08-26-2017	Prev Rdg	:	3106
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	34620	Billed kWh	:	652

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,779.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,318.48
Transmission Charge	0.3503/kWh	228.40
System Loss Charge	0.7535/kWh	491.28
Sub-Total		4,038.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	58.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 11,779.00	235.58
Sub-Total		293.85
Government Charges		
Franchise Tax - Local		46.52
Value Added Tax		
Generation		229.32
Transmission		2.66
System Loss		31.57
Distribution		224.47
Others		40.84
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
NPC Stranded Debts	0.0265/kWh	17.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.32
Sub-Total		941.75
CURRENT BILL - SEPTEMBER 2017		7,144.32
TOTAL AMOUNT DUE		18,923.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 10,000.00

Your monthly electricity consumption chart

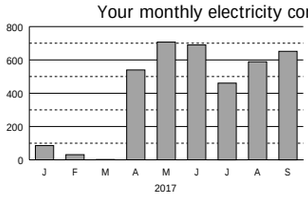

Avg Monthly Usage : 417.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,144.32		
Less : VAT	528.86		
Amount Net of VAT	6,615.46		
Less: BIR 2306	220.35		
BIR 2307	124.98	VATable Sales	6,202.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.89
Amount Due	6,270.13	VAT Zero Rated Sales	0.00
Add : VAT	528.86	VAT Amount	528.86
TOTAL AMOUNT DUE	6,798.99	TOTAL SALES	7,144.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625095502345

Collection Ref. Code : 6259-08-077-4
Account ID : 6259080774-9
Customer Name : CEBU HOLDINGS, INC.
Meter Number : MTR1123275
Period : Jul 2017 to Aug 2017

Premise Address: UNIT 27-J, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 27-J, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEI

TOTAL AMOUNT DUE : 18,923.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62590807749

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942702683639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617388

94253345980

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425334598-0

Collection Ref. Code : 1861-55-674-8

Customer Information----------

Name : PINUNGGAN,RIA ERA MONTEROS

Premise Address: 5TH FLOOR UNIT 18 AVIDA TOWER 1 IT PARK LAHUG
Billing Address: 5TH FLOOR UNIT 18 AVIDA TOWER 1 IT PARK LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1001433	Pole No	:	1153441
Serial No	:	90211821	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1891
Period From	:	08-26-2017	Prev Rdg	:	1688
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	7450	Billed kWh	:	203

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,907.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,033.21
Transmission Charge	0.3503/kWh	71.11
System Loss Charge	0.7535/kWh	152.96
Sub-Total		1,257.28
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,907.00	118.14
Sub-Total		136.28
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		71.41
Transmission		0.83
System Loss		9.82
Distribution		70.30
Others		18.14
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		299.42
CURRENT BILL - SEPTEMBER 2017		2,278.83
TOTAL AMOUNT DUE		8,185.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 2,000.00

Your monthly electricity consumption chart

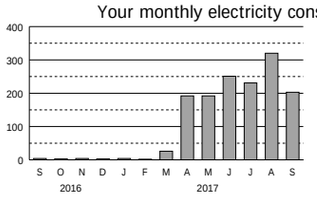

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.83		
Less : VAT	170.50		
Amount Net of VAT	2,108.33		
Less: BIR 2306	71.04		
BIR 2307	39.89	VATable Sales	1,979.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.92
Amount Due	1,997.40	VAT Zero Rated Sales	0.00
Add : VAT	170.50	VAT Amount	170.50
TOTAL AMOUNT DUE	2,167.90	TOTAL SALES	2,278.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942702683639

Collection Ref. Code : 1861-55-674-8
Account ID : 9425334598-0
Customer Name : PINUNGGAN,RIA ERA MONTEROS
Meter Number : MTR1001433
Period : Aug 2017

Premise Address: 5TH FLOOR UNIT 18 AVIDA TOWER 1 IT PARK LAHUG
Billing Address: 5TH FLOOR UNIT 18 AVIDA TOWER 1 IT PARK LAHUG

TOTAL AMOUNT DUE : 8,185.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94253345980

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678248836438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616353

67817566077

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781756607-7

Collection Ref. Code : 1863-44-101-8

Customer Information----------

Name : STROEVEN,MARIA LEONORA RENTUMA

Premise Address: UNIT 1102 AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY

Billing Address: UNIT 1102 AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149242	Pole No	:	1153441
Serial No	:	85053774	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2976
Period From	:	08-26-2017	Prev Rdg	:	2559
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	9678	Billed kWh	:	417

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,330.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,122.40
Transmission Charge	0.3503/kWh	146.08
System Loss Charge	0.7535/kWh	314.21
Sub-Total		2,582.69
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 8,476.50	169.53
Sub-Total		206.80
Government Charges		
Franchise Tax - Local		29.91
Value Added Tax		
Generation		146.67
Transmission		1.71
System Loss		20.20
Distribution		143.78
Others		28.41
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		604.99
CURRENT BILL - SEPTEMBER 2017		4,592.64
TOTAL AMOUNT DUE		8,923.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 4,146.00

Your monthly electricity consumption chart

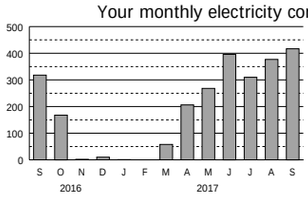

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,592.64		
Less : VAT	340.77		
Amount Net of VAT	4,251.87		
Less: BIR 2306	141.98		
BIR 2307	80.35	VATable Sales	3,987.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.22
Amount Due	4,029.54	VAT Zero Rated Sales	0.00
Add : VAT	340.77	VAT Amount	340.77
TOTAL AMOUNT DUE	4,370.31	TOTAL SALES	4,592.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678248836438

Collection Ref. Code : 1863-44-101-8
Account ID : 6781756607-7
Customer Name : STROEVEN,MARIA LEONORA RENTUMA
Meter Number : MTR1149242
Period : Aug 2017

Premise Address: UNIT 1102 AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY
Billing Address: UNIT 1102 AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 8,923.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67817566077

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681213951145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616550

68145154222

Date : 09-27-2017

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814515422-2

Collection Ref. Code : 6814-51-542-2

Customer Information----------

Name : PLATINUM ARC REALTY & LEASING CORPORATI(

Premise Address: UNIT 1208 MARCO POLO RESIDENCES TOWER 1 LAHUG, CEBU CITY

Billing Address: UNIT 1208 MARCO POLO RESIDENCES TOWER 1 LAHUG, CEBU CITY

TIN : 439-194-880-000

Metering Information----------

Meter No	:	MTR1123962	Pole No	:	1597763
Serial No	:	10219013	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	57
Period From	:	08-26-2017	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	15490	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.98
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		34.67
CURRENT BILL - SEPTEMBER 2017		197.73
TOTAL AMOUNT DUE		303.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 10,137.00

Your monthly electricity consumption chart

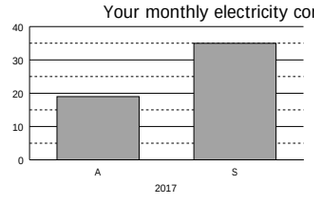

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.73		
Less : VAT	13.78		
Amount Net of VAT	183.95		
Less: BIR 2306	5.75		
BIR 2307	3.29	VATable Sales	163.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.89
Amount Due	174.91	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	188.69	TOTAL SALES	197.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681213951145

Collection Ref. Code : 6814-51-542-2

Account ID : 6814515422-2

Customer Name : PLATINUM ARC REALTY & LEASING CORPORATI(

Meter Number : MTR1123962

Period : Aug 2017

Premise Address: UNIT 1208 MARCO POLO RESIDENCES TOWER 1 LAHUG, CEBU CITY

Billing Address: UNIT 1208 MARCO POLO RESIDENCES TOWER 1 LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 303.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68145154222

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501477394272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617797

50189823391

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018982339-1

Collection Ref. Code : 1863-47-194-4

Customer Information----------

Name : PARK,JIN HONG

Premise Address: 19TH FLOOR UNIT 18 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

Billing Address: 19TH FLOOR UNIT 18 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131699	Pole No	:	1153441
Serial No	:	40091212	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	845
Period From	:	08-26-2017	Prev Rdg	:	770
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	7450	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 95.47
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 7.11
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		96.13
CURRENT BILL - SEPTEMBER 2017		684.78
TOTAL AMOUNT DUE		1,042.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 495.00

Your monthly electricity consumption chart

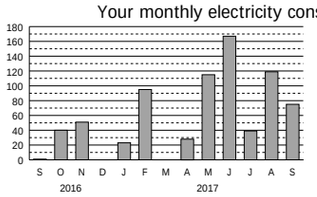

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.78		
Less : VAT	49.56		
Amount Net of VAT	635.22		
Less: BIR 2306	20.65		
BIR 2307	11.86	VATable Sales	588.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.57
Amount Due	602.71	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	652.27	TOTAL SALES	684.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501477394272

Collection Ref. Code : 1863-47-194-4

Account ID : 5018982339-1

Customer Name : PARK,JIN HONG

Meter Number : MTR1131699

Period : Aug 2017

Premise Address: 19TH FLOOR UNIT 18 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

Billing Address: 19TH FLOOR UNIT 18 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CI

TOTAL AMOUNT DUE : 1,042.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50189823391

BC20/999.5/0/0/10/09-27-2017/-1

153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838274479633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617048

83804337117

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380433711-7

Collection Ref. Code : 8380-43-371-1

Customer Information----------

Name : TANCINCO,VICTOR JOSE ROSOS

Premise Address: 16TH FLR UNIT 24 AVIDA TOWER 2 ASIATOWN IT PARK APAS,CEBU CITY

Billing Address: 16TH FLR UNIT 24 AVIDA TOWER 2 ASIATOWN IT PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181353	Pole No	:	0016411
Serial No	:	40127330	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1681
Period From	:	08-26-2017	Prev Rdg	:	1579
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	9678	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,963.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 13,963.50	279.27
Sub-Total		288.39
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		35.70
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		179.01
CURRENT BILL - SEPTEMBER 2017		1,395.99
TOTAL AMOUNT DUE		15,359.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 5,000.00

Your monthly electricity consumption chart

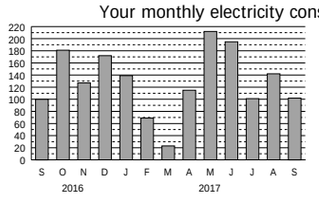

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.99		
Less : VAT	112.56		
Amount Net of VAT	1,283.43		
Less: BIR 2306	46.90		
BIR 2307	24.52	VATable Sales	1,216.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.45
Amount Due	1,212.01	VAT Zero Rated Sales	0.00
Add : VAT	112.56	VAT Amount	112.56
TOTAL AMOUNT DUE	1,324.57	TOTAL SALES	1,395.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838274479633

Collection Ref. Code : 8380-43-371-1

Account ID : 8380433711-7

Customer Name : TANCINCO,VICTOR JOSE ROSOS

Meter Number : MTR1181353

Period : Dec 2016 to Aug 2017

Premise Address: 16TH FLR UNIT 24 AVIDA TOWER 2 ASIATOWN IT PARK APAS,CEBU CITY

Billing Address: 16TH FLR UNIT 24 AVIDA TOWER 2 ASIATOWN IT PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 15,359.52 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83804337117

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735084094012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617058

73526019515

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352601951-5

Collection Ref. Code : 1863-74-191-7

Customer Information----------

Name : SANCHEZ,NINA SAMANTHA PATINDOL

Premise Address: 24TH FLOOR UNIT 03 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 24TH FLOOR UNIT 03 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163618	Pole No	:	1153441
Serial No	:	84436196	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2158
Period From	:	08-26-2017	Prev Rdg	:	1789
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	7450	Billed kWh	:	369

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,564.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,878.10
Transmission Charge	0.3503/kWh	129.26
System Loss Charge	0.7535/kWh	278.04
Sub-Total		2,285.40
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 5,564.50	111.29
Sub-Total		144.26
Government Charges		
Franchise Tax - Local		26.18
Value Added Tax		
Generation		129.79
Transmission		1.51
System Loss		17.87
Distribution		127.30
Others		20.45
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		530.44
CURRENT BILL - SEPTEMBER 2017		4,020.91
TOTAL AMOUNT DUE		9,585.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 2,384.00

Your monthly electricity consumption chart

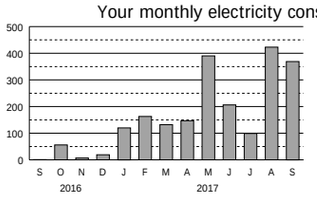

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.91		
Less : VAT	296.92		
Amount Net of VAT	3,723.99		
Less: BIR 2306	123.71		
BIR 2307	70.33	VATable Sales	3,490.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.52
Amount Due	3,529.95	VAT Zero Rated Sales	0.00
Add : VAT	296.92	VAT Amount	296.92
TOTAL AMOUNT DUE	3,826.87	TOTAL SALES	4,020.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735084094012

Collection Ref. Code : 1863-74-191-7

Account ID : 7352601951-5

Customer Name : SANCHEZ,NINA SAMANTHA PATINDOL

Meter Number : MTR1163618

Period : Jul 2017 to Aug 2017

Premise Address: 24TH FLOOR UNIT 03 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 24TH FLOOR UNIT 03 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CIT

TOTAL AMOUNT DUE : 9,585.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73526019515

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281068298212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616224

28128089928

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812808992-8

Collection Ref. Code : 1863-36-488-9

Customer Information----------

Name : DE DIOS,MICHELLE ANSIT

Premise Address: 11TH FLOOR UNIT 12 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

Billing Address: 11TH FLOOR UNIT 12 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143488	Pole No	:	1153441
Serial No	:	81225768	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5208
Period From	:	08-26-2017	Prev Rdg	:	4749
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	9678	Billed kWh	:	459

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,215.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,336.17
Transmission Charge	0.3503/kWh	160.79
System Loss Charge	0.7535/kWh	345.86
Sub-Total		2,842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 6,216.00	124.32
Sub-Total		165.33
Government Charges		
Franchise Tax - Local		32.45
Value Added Tax		
Generation		161.44
Transmission		1.87
System Loss		22.21
Distribution		158.20
Others		23.73
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		657.81
CURRENT BILL - SEPTEMBER 2017		4,984.31
TOTAL AMOUNT DUE		11,200.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,680.00

Your monthly electricity consumption chart

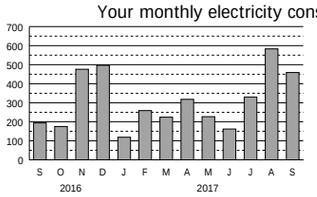

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,984.31		
Less : VAT	367.45		
Amount Net of VAT	4,616.86		
Less: BIR 2306	153.09		
BIR 2307	87.18	VATable Sales	4,326.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.36
Amount Due	4,376.59	VAT Zero Rated Sales	0.00
Add : VAT	367.45	VAT Amount	367.45
TOTAL AMOUNT DUE	4,744.04	TOTAL SALES	4,984.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281068298212

Collection Ref. Code : 1863-36-488-9
Account ID : 2812808992-8
Customer Name : DE DIOS,MICHELLE ANSIT
Meter Number : MTR1143488
Period : Aug 2017

Premise Address: 11TH FLOOR UNIT 12 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY
Billing Address: 11TH FLOOR UNIT 12 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CI

TOTAL AMOUNT DUE : 11,200.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28128089928

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347532495554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629615

34742513541

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474251354-1

Collection Ref. Code : 3474-25-135-4

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 5G 5TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 5G 5TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175460	Pole No	:	1678664
Serial No	:	51399269	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	92
Period From	:	08-26-2017	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	34620	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 75.00	1.50
Sub-Total		1.50
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
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		0.84
CURRENT BILL - SEPTEMBER 2017		7.34
TOTAL AMOUNT DUE		82.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 725.09

Your monthly electricity consumption chart

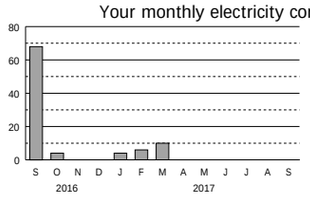

Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.79		
Amount Net of VAT	6.55		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.09	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.88	TOTAL SALES	7.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347532495554

Collection Ref. Code : 3474-25-135-4
Account ID : 3474251354-1
Customer Name : AYALA LAND, INC.
Meter Number : MTR1175460
Period : Dec 2016 to Aug 2017

Premise Address: UNIT 5G 5TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 5G 5TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU

TOTAL AMOUNT DUE : 82.54 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34742513541

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828905541535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616267

82800708784

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280070878-4

Collection Ref. Code : 8280-07-087-8

Customer Information----------

Name : BUCHHOLZ,SYLVIA MANILA

Premise Address: 8TH FLOOR UNIT 11 TOWER 2 AVIDA TOWERS APAS,CEBU CITY

Billing Address: 8TH FLOOR UNIT 11 TOWER 2 AVIDA TOWERS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217676	Pole No	:	1153441
Serial No	:	85122125	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1220
Period From	:	08-26-2017	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	9678	Billed kWh	:	418

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,659.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,127.49
Transmission Charge	0.3503/kWh	146.43
System Loss Charge	0.7535/kWh	314.96
Sub-Total		2,588.88
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 8,659.50	173.19
Sub-Total		210.55
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		147.03
Transmission		1.71
System Loss		20.25
Distribution		144.12
Others		28.87
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		606.86
CURRENT BILL - SEPTEMBER 2017		4,607.31
TOTAL AMOUNT DUE		13,266.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 6,930.00

Your monthly electricity consumption chart

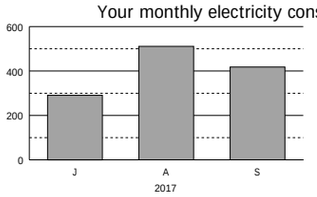

Avg Monthly Usage : 406.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,607.31		
Less : VAT	341.98		
Amount Net of VAT	4,265.33		
Less: BIR 2306	142.48		
BIR 2307	80.61	VATable Sales	4,000.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.88
Amount Due	4,042.24	VAT Zero Rated Sales	0.00
Add : VAT	341.98	VAT Amount	341.98
TOTAL AMOUNT DUE	4,384.22	TOTAL SALES	4,607.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828905541535

Collection Ref. Code : 8280-07-087-8
Account ID : 8280070878-4
Customer Name : BUCHHOLZ,SYLVIA MANILA
Meter Number : MTR1217676
Period : Aug 2017

Premise Address: 8TH FLOOR UNIT 11 TOWER 2 AVIDA TOWERS APAS,CEBU CITY
Billing Address: 8TH FLOOR UNIT 11 TOWER 2 AVIDA TOWERS APAS,CEBU CITY

TOTAL AMOUNT DUE : 13,266.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82800708784

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365826405361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615331

36532801218

Date : 09-27-2017

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653280121-8

Collection Ref. Code : 3653-28-012-1

Customer Information----------

Name : YU,JENNIFER CO

Premise Address: UNIT 607 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 607 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123384	Pole No	:	1597763
Serial No	:	10219049	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3895
Period From	:	08-26-2017	Prev Rdg	:	3486
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	15490	Billed kWh	:	409

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,806.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,081.69
Transmission Charge	0.3503/kWh	143.27
System Loss Charge	0.7535/kWh	308.18
Sub-Total		2,533.14
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,806.00	96.12
Sub-Total		132.67
Government Charges		
Franchise Tax - Local		28.81
Value Added Tax		
Generation		143.85
Transmission		1.68
System Loss		19.81
Distribution		141.03
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		584.38
CURRENT BILL - SEPTEMBER 2017		4,425.47
TOTAL AMOUNT DUE		9,231.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 3,589.20

Your monthly electricity consumption chart

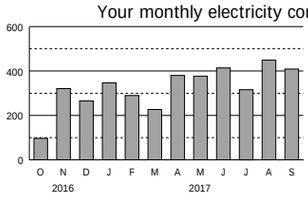

Avg Monthly Usage : 324.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,425.47		
Less : VAT	325.75		
Amount Net of VAT	4,099.72		
Less: BIR 2306	135.74		
BIR 2307	77.40	VATable Sales	3,841.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.63
Amount Due	3,886.58	VAT Zero Rated Sales	0.00
Add : VAT	325.75	VAT Amount	325.75
TOTAL AMOUNT DUE	4,212.33	TOTAL SALES	4,425.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365826405361

Collection Ref. Code : 3653-28-012-1

Account ID : 3653280121-8

Customer Name : YU,JENNIFER CO

Meter Number : MTR1123384

Period : Aug 2017

Premise Address: UNIT 607 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 607 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 9,231.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36532801218

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295372112886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617436

29592872443

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959287244-3

Collection Ref. Code : 1861-17-911-1

Customer Information----------

Name : TAN,RICO JAY KWONG

Premise Address: UNIT 305 AVIDA TOWER 1 ASIATOWN IT PARK LAHUG,CEBU CITY

Billing Address: UNIT 305 AVIDA TOWER 1 ASIATOWN IT PARK LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049313	Pole No	:	1153441
Serial No	:	125282410	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5234
Period From	:	08-26-2017	Prev Rdg	:	5093
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	7450	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,923.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,923.50	98.47
Sub-Total		111.07
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		210.25
CURRENT BILL - SEPTEMBER 2017		1,603.03
TOTAL AMOUNT DUE		6,526.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,000.00

Your monthly electricity consumption chart

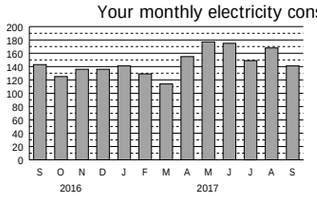

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.03		
Less : VAT	120.57		
Amount Net of VAT	1,482.46		
Less: BIR 2306	50.25		
BIR 2307	28.06	VATable Sales	1,392.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.68
Amount Due	1,404.15	VAT Zero Rated Sales	0.00
Add : VAT	120.57	VAT Amount	120.57
TOTAL AMOUNT DUE	1,524.72	TOTAL SALES	1,603.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295372112886

Collection Ref. Code : 1861-17-911-1

Account ID : 2959287244-3

Customer Name : TAN,RICO JAY KWONG

Meter Number : MTR1049313

Period : Jul 2017 to Aug 2017

Premise Address: UNIT 305 AVIDA TOWER 1 ASIATOWN IT PARK LAHUG,CEBU CITY

Billing Address: UNIT 305 AVIDA TOWER 1 ASIATOWN IT PARK LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 6,526.65 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29592872443

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712557236431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615433

71241391268

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124139126-8

Collection Ref. Code : 1863-55-938-8

Customer Information----------

Name : VANGUARDIA,NANTE LUNA

Premise Address: TOWER 2 11TH FLOOR UNIT 21 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 2 11TH FLOOR UNIT 21 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147959	Pole No	:	1153441
Serial No	:	85048879	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2633
Period From	:	08-26-2017	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	7450	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		39.25
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		5.62
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		153.94
CURRENT BILL - SEPTEMBER 2017		1,167.04
TOTAL AMOUNT DUE		2,651.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,178.94

Your monthly electricity consumption chart

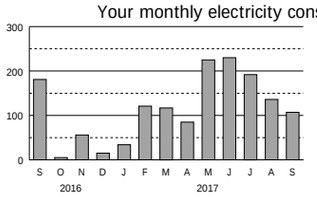

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.04		
Less : VAT	86.21		
Amount Net of VAT	1,080.83		
Less: BIR 2306	35.92		
BIR 2307	20.41	VATable Sales	1,013.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.73
Amount Due	1,024.50	VAT Zero Rated Sales	0.00
Add : VAT	86.21	VAT Amount	86.21
TOTAL AMOUNT DUE	1,110.71	TOTAL SALES	1,167.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712557236431

Collection Ref. Code : 1863-55-938-8

Account ID : 7124139126-8

Customer Name : VANGUARDIA,NANTE LUNA

Meter Number : MTR1147959

Period : Aug 2017

Premise Address: TOWER 2 11TH FLOOR UNIT 21 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 2 11TH FLOOR UNIT 21 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEE

TOTAL AMOUNT DUE : 2,651.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71241391268

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191484329744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616908

19184285674

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918428567-4

Collection Ref. Code : 1918-42-856-7

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 25G, 25TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 25G, 25TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154323	Pole No	:	1678664
Serial No	:	51265962	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	198
Period From	:	08-26-2017	Prev Rdg	:	198
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	34620	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 92.50	1.85
Sub-Total		1.85
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.88
CURRENT BILL - SEPTEMBER 2017		7.73
TOTAL AMOUNT DUE		100.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,214.00

Your monthly electricity consumption chart

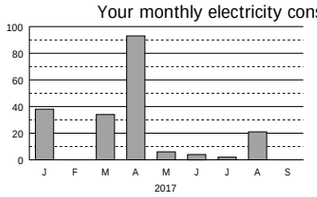

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.73		
Less : VAT	0.83		
Amount Net of VAT	6.90		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.41	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.24	TOTAL SALES	7.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191484329744

Collection Ref. Code : 1918-42-856-7

Account ID : 1918428567-4

Customer Name : AYALA LAND, INC.

Meter Number : MTR1154323

Period : Aug 2017

Premise Address: UNIT 25G, 25TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 25G, 25TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 100.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19184285674

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944828084804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617602

94466326983

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446632698-3

Collection Ref. Code : 9446-63-269-8

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 14G, 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 14G, 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123295	Pole No	:	1678664
Serial No	:	50989846	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	66
Period From	:	08-26-2017	Prev Rdg	:	66
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 73.50	1.47
Sub-Total		1.47
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.18
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		0.83
CURRENT BILL - SEPTEMBER 2017		7.30
TOTAL AMOUNT DUE		81.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 11.74

Your monthly electricity consumption chart

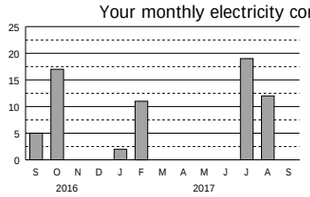

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.30		
Less : VAT	0.78		
Amount Net of VAT	6.52		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.06	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.84	TOTAL SALES	7.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944828084804

Collection Ref. Code : 9446-63-269-8

Account ID : 9446632698-3

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1123295

Period : Jan 2017 to Aug 2017

Premise Address: UNIT 14G, 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 14G, 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEE

TOTAL AMOUNT DUE : 81.02 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94466326983

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944901617083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617613

94470756852

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447075685-2

Collection Ref. Code : 1861-43-320-4

Customer Information----------

Name : LU,MILLIE

Premise Address: UNIT 2018 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.
Billing Address: UNIT 2018 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.

TIN : 295-439-119-000

Metering Information----------

Meter No	:	MTR1175315	Pole No	:	1153441
Serial No	:	133480469	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	726
Period From	:	08-26-2017	Prev Rdg	:	578
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	7450	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		211.68
CURRENT BILL - SEPTEMBER 2017		1,603.47
TOTAL AMOUNT DUE		3,275.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,036.52

Your monthly electricity consumption chart

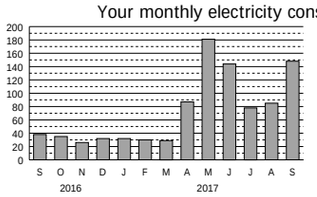

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.47		
Less : VAT	118.09		
Amount Net of VAT	1,485.38		
Less: BIR 2306	49.21		
BIR 2307	28.04	VATable Sales	1,391.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.59
Amount Due	1,408.13	VAT Zero Rated Sales	0.00
Add : VAT	118.09	VAT Amount	118.09
TOTAL AMOUNT DUE	1,526.22	TOTAL SALES	1,603.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944901617083

Collection Ref. Code : 1861-43-320-4
Account ID : 9447075685-2
Customer Name : LU,MILLIE
Meter Number : MTR1175315
Period : Jul 2017 to Aug 2017

Premise Address: UNIT 2018 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.
Billing Address: UNIT 2018 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.

TOTAL AMOUNT DUE : 3,275.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94470756852

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194937206575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617141

19458015625

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945801562-5

Collection Ref. Code : 1945-80-156-2

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 25H, 25TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 25H, 25TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154329	Pole No	:	1678664
Serial No	:	51265953	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	192
Period From	:	08-26-2017	Prev Rdg	:	173
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	34620	Billed kWh	:	19

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	96.70
Transmission Charge	0.3503/kWh	6.66
System Loss Charge	0.7535/kWh	14.32
Sub-Total		117.68
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.04	- 172.04
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 166.13
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.67
Transmission		0.08
System Loss		0.92
Distribution		7.12
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.07
CURRENT BILL - SEPTEMBER 2017		22.98
TOTAL AMOUNT DUE		318.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 108.81

Your monthly electricity consumption chart

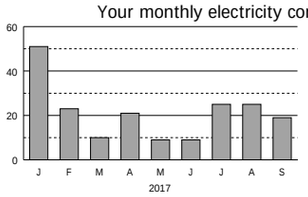

Avg Monthly Usage : 21.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.98		
Less : VAT	1.32		
Amount Net of VAT	21.66		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	10.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	20.88	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	22.20	TOTAL SALES	22.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194937206575

Collection Ref. Code : 1945-80-156-2

Account ID : 1945801562-5

Customer Name : AYALA LAND, INC.

Meter Number : MTR1154329

Period : May 2017 to Aug 2017

Premise Address: UNIT 25H, 25TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 25H, 25TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 318.69 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19458015625

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597631856426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617664

59708829961

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970882996-1

Collection Ref. Code : 5970-88-299-6

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 22-C, 22ND FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 22-C, 22ND FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154336	Pole No	:	1678664
Serial No	:	51265940	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5522
Period From	:	08-26-2017	Prev Rdg	:	4207
No of Days	:	31	Diff Rdg	:	1315
Avg kWh/day	:	42.42	Registered	:	1315
Conn Load	:	34620	Billed kWh	:	1315

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,692.96
Transmission Charge	0.3503/kWh	460.64
System Loss Charge	0.7535/kWh	990.85
Sub-Total		8,144.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,302.04
Supply Charge	0.4118/kWh	541.52
Metering Charge	0.6989/kWh	919.05
	5.00/month	5.00
Sub-Total		3,767.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	117.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.21
Surcharge	0.02 of 14,178.00	283.56
Sub-Total		401.07
Government Charges		
Franchise Tax - Local		92.35
Value Added Tax		
Generation		462.51
Transmission		5.38
System Loss		63.67
Distribution		452.11
Others		59.21
Universal Charge		
Missionary Electrification	0.1561/kWh	205.27
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	254.85
NPC Stranded Debts	0.0265/kWh	34.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	240.65
Sub-Total		1,874.14
CURRENT BILL - SEPTEMBER 2017		14,187.27
TOTAL AMOUNT DUE		15,033.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 13,332.02

Your monthly electricity consumption chart

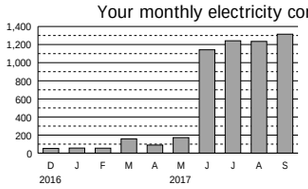

Avg Monthly Usage : 552.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,187.27		
Less : VAT	1,042.88		
Amount Net of VAT	13,144.39		
Less: BIR 2306	434.54		
BIR 2307	248.11	VATable Sales	12,313.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	831.26
Amount Due	12,461.74	VAT Zero Rated Sales	0.00
Add : VAT	1,042.88	VAT Amount	1,042.88
TOTAL AMOUNT DUE	13,504.62	TOTAL SALES	14,187.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597631856426

Collection Ref. Code : 5970-88-299-6

Account ID : 5970882996-1

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1154336

Period : Aug 2017

Premise Address: UNIT 22-C, 22ND FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 22-C, 22ND FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CE

TOTAL AMOUNT DUE : 15,033.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59708829961

BC20/999.5/0/0/10/09-27-2017/-1

166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336572018453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616774

3365546142

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365554614-2

Collection Ref. Code : 3365-55-461-4

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 18A 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 18A 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154374	Pole No	:	1678664
Serial No	:	51265888	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	486
Period From	:	08-26-2017	Prev Rdg	:	292
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:		Billed kWh	:	194

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	987.40
Transmission Charge	0.3503/kWh	67.96
System Loss Charge	0.7535/kWh	146.18
Sub-Total		1,201.54
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		68.24
Transmission		0.79
System Loss		9.39
Distribution		67.21
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		274.86
CURRENT BILL - SEPTEMBER 2017		2,078.69
TOTAL AMOUNT DUE		3,321.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 893.23

Your monthly electricity consumption chart

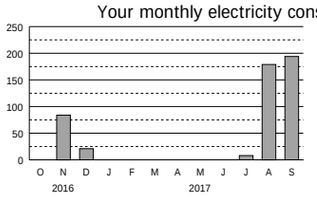

Avg Monthly Usage : 40.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.69		
Less : VAT	152.32		
Amount Net of VAT	1,926.37		
Less: BIR 2306	63.45		
BIR 2307	36.35	VATable Sales	1,803.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.54
Amount Due	1,826.57	VAT Zero Rated Sales	0.00
Add : VAT	152.32	VAT Amount	152.32
TOTAL AMOUNT DUE	1,978.89	TOTAL SALES	2,078.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336572018453

Collection Ref. Code : 3365-55-461-4

Account ID : 3365554614-2

Customer Name : AYALA LAND, INC.

Meter Number : MTR1154374

Period : Aug 2017

Premise Address: UNIT 18A 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 18A 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEB

TOTAL AMOUNT DUE : 3,321.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3365546142

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896336457562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617517

89612936966

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961293696-6

Collection Ref. Code : 8961-29-369-6

Customer Information----------

Name : DECENTECEO,LORENZO ESCANO

Premise Address: 10TH FLOOR UNIT 25 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

Billing Address: 10TH FLOOR UNIT 25 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206043	Pole No	:	0016411
Serial No	:	40150659	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	174
Period From	:	08-26-2017	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	9678	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 157.09
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 12.61
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		66.73
CURRENT BILL - SEPTEMBER 2017		439.81
TOTAL AMOUNT DUE		537.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 7.00

Your monthly electricity consumption chart

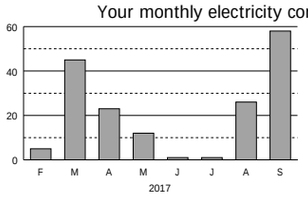

Avg Monthly Usage : 21.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.81		
Less : VAT	31.33		
Amount Net of VAT	408.48		
Less: BIR 2306	13.06		
BIR 2307	7.52	VATable Sales	373.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.40
Amount Due	387.90	VAT Zero Rated Sales	0.00
Add : VAT	31.33	VAT Amount	31.33
TOTAL AMOUNT DUE	419.23	TOTAL SALES	439.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896336457562

Collection Ref. Code : 8961-29-369-6

Account ID : 8961293696-6

Customer Name : DECENTECEO,LORENZO ESCANO

Meter Number : MTR1206043

Period : Aug 2017

Premise Address: 10TH FLOOR UNIT 25 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

Billing Address: 10TH FLOOR UNIT 25 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, C

TOTAL AMOUNT DUE : 537.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89612936966

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337134728514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616895

33764171022

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376417102-2

Collection Ref. Code : 3376-41-710-2

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 11E 11TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 11E 11TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175442	Pole No	:	1678664
Serial No	:	51399246	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2804
Period From	:	08-26-2017	Prev Rdg	:	2476
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:		Billed kWh	:	328

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,699.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,669.42
Transmission Charge	0.3503/kWh	114.90
System Loss Charge	0.7535/kWh	247.15
Sub-Total		2,031.47
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,699.00	73.98
Sub-Total		103.29
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		115.36
Transmission		1.34
System Loss		15.87
Distribution		113.22
Others		15.17
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		468.36
CURRENT BILL - SEPTEMBER 2017		3,546.63
TOTAL AMOUNT DUE		7,245.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 4,000.00

Your monthly electricity consumption chart

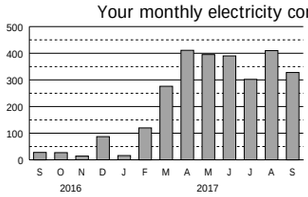

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,546.63		
Less : VAT	260.96		
Amount Net of VAT	3,285.67		
Less: BIR 2306	108.74		
BIR 2307	62.03	VATable Sales	3,078.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.40
Amount Due	3,114.90	VAT Zero Rated Sales	0.00
Add : VAT	260.96	VAT Amount	260.96
TOTAL AMOUNT DUE	3,375.86	TOTAL SALES	3,546.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337134728514

Collection Ref. Code : 3376-41-710-2

Account ID : 3376417102-2

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175442

Period : Aug 2017

Premise Address: UNIT 11E 11TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 11E 11TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEB

TOTAL AMOUNT DUE : 7,245.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33764171022

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255868796106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617896

2557331876

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557733187-6

Collection Ref. Code : 2557-73-318-7

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 11C 11TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 11C 11TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175458	Pole No	:	1678664
Serial No	:	51265972	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	427
Period From	:	08-26-2017	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		48.87
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Distribution		0.60
Others		5.91
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		6.91
CURRENT BILL - SEPTEMBER 2017		60.78
TOTAL AMOUNT DUE		2,504.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 719.61

Your monthly electricity consumption chart

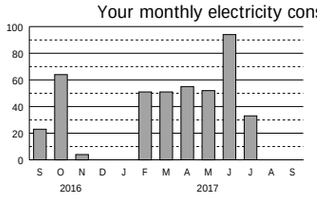

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.78		
Less : VAT	6.51		
Amount Net of VAT	54.27		
Less: BIR 2306	2.71		
BIR 2307	1.09	VATable Sales	53.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.40
Amount Due	50.47	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	56.98	TOTAL SALES	60.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255868796106

Collection Ref. Code : 2557-73-318-7

Account ID : 2557733187-6

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175458

Period : Mar 2017 to Aug 2017

Premise Address: UNIT 11C 11TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 11C 11TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEB

TOTAL AMOUNT DUE : 2,504.40 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2557331876

BC20/999.5/0/0/10/09-27-2017/-1

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256839708333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617947

25605339008

Date : 09-27-2017

BC20/999.5/0/1720440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560533900-8

Collection Ref. Code : 1865-22-950-4

Customer Information----------

Name : DAKAY CONSTRUCTION & DEVELOPMENT CORP.

Premise Address: JUANA OSMENA ST. CAPITOL SITE, CEBU CITY

Billing Address: JUANA OSMENA ST. CAPITOL SITE, CEBU CITY

TIN : 000-312-387-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	688.100
Period From	:	08-26-2017	Prev Rdg	:	589.500
No of Days	:	31	Diff Rdg	:	98.600
Avg kWh/day	:	1,145.03	Registered	:	35496
Conn Load	:	428800	Billed kWh	:	35496

Power Metering Information----------

Meter No : MTR1210215 Pole No : 1720440

Serial No : 32458297 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	1.827	1.559	96.480
kWh :	688.100	589.500	35496.000
kVAR :	537.700	449.100	31896.000

Billed Demand : 96.480 Billed kVAR : 31896

Power Factor Value : 0.7438

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.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		286,041.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	180,663.99
Transmission Charge	226.72/kW	21,873.95
System Loss Charge	0.1077/kWh	3,822.92
Sub-Total		206,360.86
Distribution Charges		
Distribution Charge	0.1761/kWh	6,250.85
	137.56/kW	13,271.79
Supply Charge	0.0428/kWh	1,519.23
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,079.08
	4,751.36/month	4,751.36
Sub-Total		33,572.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3,166.24
Senior Citizen Subsidy Charge	0.000163/kWh	5.79
Power Factor Penalty		5,018.81
Surcharge	0.02 of 286,041.50	5,720.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 216.53
Sub-Total		13,695.14
Government Charges		
Franchise Tax - Local		1,902.21
Value Added Tax		
Generation		12,484.69
Transmission		245.53
System Loss		234.59
Distribution		4,028.66
Others		1,871.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5,540.92
Environmental Charge	0.0025/kWh	88.74
NPC Stranded Contract Costs	0.1938/kWh	6,879.12
NPC Stranded Debts	0.0265/kWh	940.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,495.77
Sub-Total		40,712.55
CURRENT BILL - SEPTEMBER 2017		294,340.70
TOTAL AMOUNT DUE		580,382.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 261,095.26

Your monthly electricity consumption chart

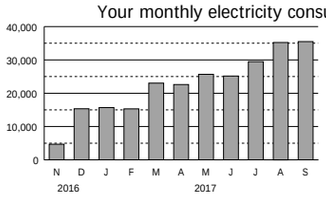

Avg Monthly Usage : 22,519.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294,340.70		
Less : VAT	18,865.15		
Amount Net of VAT	275,475.55		
Less: BIR 2306	7,860.48		
BIR 2307	5,110.61	VATable Sales	253,628.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21,847.40
Amount Due	262,504.46	VAT Zero Rated Sales	0.00
Add : VAT	18,865.15	VAT Amount	18,865.15
TOTAL AMOUNT DUE	281,369.61	TOTAL SALES	294,340.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256839708333

Collection Ref. Code : 1865-22-950-4

Account ID : 2560533900-8

Customer Name : DAKAY CONSTRUCTION & DEVELOPMENT CORP.

Meter Number : MTR1210215

Period : Aug 2017

Premise Address: JUANA OSMENA ST. CAPITOL SITE, CEBU CITY

Billing Address: JUANA OSMENA ST. CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 580,382.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25605339008

BC20/999.5/0/0/10/09-27-2017/-1

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265325796974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618123

26557175960

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655717596-0

Collection Ref. Code : 2655-71-759-6

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 9B 9TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 9B 9TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154401	Pole No	:	1678664
Serial No	:	51265900	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	167
Period From	:	08-26-2017	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	34620	Billed kWh	:	20

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	101.79
Transmission Charge	0.3503/kWh	7.01
System Loss Charge	0.7535/kWh	15.07
Sub-Total		123.87
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.10	- 181.10
Surcharge	0.02 of 255.50	5.11
Sub-Total		- 175.99
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.04
Transmission		0.08
System Loss		0.97
Distribution		7.47
Others		- 14.34
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		12.54
CURRENT BILL - SEPTEMBER 2017		22.65
TOTAL AMOUNT DUE		278.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 184.93

Your monthly electricity consumption chart

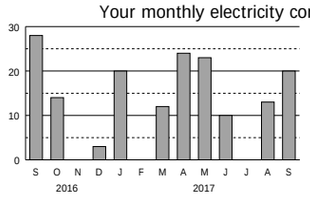

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.65		
Less : VAT	1.22		
Amount Net of VAT	21.43		
Less: BIR 2306	0.52		
BIR 2307	0.20	VATable Sales	10.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.32
Amount Due	20.71	VAT Zero Rated Sales	0.00
Add : VAT	1.22	VAT Amount	1.22
TOTAL AMOUNT DUE	21.93	TOTAL SALES	22.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265325796974

Collection Ref. Code : 2655-71-759-6

Account ID : 2655717596-0

Customer Name : AYALA LAND, INC.

Meter Number : MTR1154401

Period : Feb 2017 to Aug 2017

Premise Address: UNIT 9B 9TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 9B 9TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU (

TOTAL AMOUNT DUE : 278.20 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26557175960

BC20/999.5/0/0/10/09-27-2017/-1

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578763681675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616394

57897193520

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789719352-0

Collection Ref. Code : 1861-96-284-3

Customer Information----------

Name : UY,CATHERINE SY

Premise Address: 19TH FLOOR UNIT 8 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

Billing Address: 19TH FLOOR UNIT 8 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142856	Pole No	:	1153441
Serial No	:	85026911	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	38
Period From	:	08-26-2017	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7450	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 82.50	1.65
Sub-Total		1.65
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
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		0.85
CURRENT BILL - SEPTEMBER 2017		7.50
TOTAL AMOUNT DUE		89.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 207.00

Your monthly electricity consumption chart

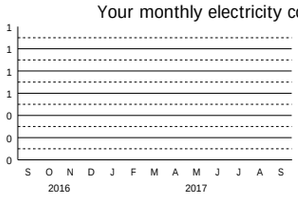

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.50		
Less : VAT	0.80		
Amount Net of VAT	6.70		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.24	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.04	TOTAL SALES	7.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578763681675

Collection Ref. Code : 1861-96-284-3

Account ID : 5789719352-0

Customer Name : UY,CATHERINE SY

Meter Number : MTR1142856

Period : Dec 2016 to Aug 2017

Premise Address: 19TH FLOOR UNIT 8 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

Billing Address: 19TH FLOOR UNIT 8 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 89.85 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57897193520

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513506832845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618105

51317521451

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131752145-1

Collection Ref. Code : 1863-55-425-4

Customer Information----------

Name : OSMENA,HARVEY WEE LAO

Premise Address: TOWER 2 16TH FLOOR UNIT 19 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 2 16TH FLOOR UNIT 19 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136424	Pole No	:	1153441
Serial No	:	40096229	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1538
Period From	:	08-26-2017	Prev Rdg	:	1353
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	7450	Billed kWh	:	185

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,715.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	941.59
Transmission Charge	0.3503/kWh	64.81
System Loss Charge	0.7535/kWh	139.40
Sub-Total		1,145.80
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 7,715.50	154.31
Sub-Total		170.84
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		65.07
Transmission		0.76
System Loss		8.96
Distribution		64.12
Others		22.17
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		278.91
CURRENT BILL - SEPTEMBER 2017		2,129.89
TOTAL AMOUNT DUE		9,845.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 948.00

Your monthly electricity consumption chart

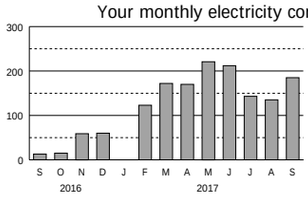

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.89		
Less : VAT	161.08		
Amount Net of VAT	1,968.81		
Less: BIR 2306	67.11		
BIR 2307	37.30	VATable Sales	1,850.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.83
Amount Due	1,864.40	VAT Zero Rated Sales	0.00
Add : VAT	161.08	VAT Amount	161.08
TOTAL AMOUNT DUE	2,025.48	TOTAL SALES	2,129.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513506832845

Collection Ref. Code : 1863-55-425-4

Account ID : 5131752145-1

Customer Name : OSMENA,HARVEY WEE LAO

Meter Number : MTR1136424

Period : Jun 2017 to Aug 2017

Premise Address: TOWER 2 16TH FLOOR UNIT 19 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 2 16TH FLOOR UNIT 19 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEE

TOTAL AMOUNT DUE : 9,845.30 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51317521451

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517871370466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618207

51733847308

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173384730-8

Collection Ref. Code : 1863-33-089-5

Customer Information----------

Name : SUMINGUIT,CARLYN ANTONINA QUIJANO

Premise Address: 14TH FLOOR UNIT 17 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

Billing Address: 14TH FLOOR UNIT 17 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150918	Pole No	:	1153441
Serial No	:	40099013	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1323
Period From	:	08-26-2017	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	7450	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 95.52
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 7.35
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		90.38
CURRENT BILL - SEPTEMBER 2017		642.75
TOTAL AMOUNT DUE		725.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 3,449.00

Your monthly electricity consumption chart

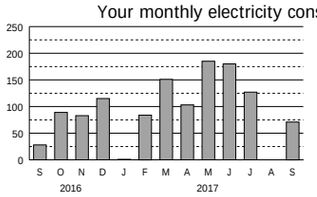

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.75		
Less : VAT	46.34		
Amount Net of VAT	596.41		
Less: BIR 2306	19.32		
BIR 2307	11.13	VATable Sales	552.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	565.96	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	612.30	TOTAL SALES	642.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517871370466

Collection Ref. Code : 1863-33-089-5

Account ID : 5173384730-8

Customer Name : SUMINGUIT,CARLYN ANTONINA QUIJANO

Meter Number : MTR1150918

Period : Aug 2017

Premise Address: 14TH FLOOR UNIT 17 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

Billing Address: 14TH FLOOR UNIT 17 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 725.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51733847308

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530109415591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618263

53013188379

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301318837-9

Collection Ref. Code : 5301-31-883-7

Customer Information----------

Name : CREUS,CORAZON TORREVILLAS

Premise Address: 18TH FLOOR UNIT 06 TOWER1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

Billing Address: 18TH FLOOR UNIT 06 TOWER1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220324	Pole No	:	1153441
Serial No	:	85124273	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	599
Period From	:	08-26-2017	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	7450	Billed kWh	:	254

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,292.78
Transmission Charge	0.3503/kWh	88.98
System Loss Charge	0.7535/kWh	191.39
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 421.00	8.42
Sub-Total		31.12
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		89.34
Transmission		1.04
System Loss		12.29
Distribution		87.81
Others		5.84
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		356.57
CURRENT BILL - SEPTEMBER 2017		2,692.61
TOTAL AMOUNT DUE		3,113.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 3,124.84

Your monthly electricity consumption chart

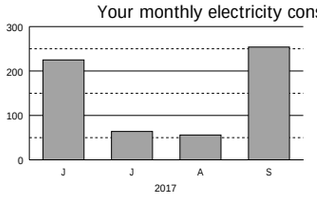

Avg Monthly Usage : 149.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.61		
Less : VAT	196.32		
Amount Net of VAT	2,496.29		
Less: BIR 2306	81.80		
BIR 2307	47.07	VATable Sales	2,336.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.25
Amount Due	2,367.42	VAT Zero Rated Sales	0.00
Add : VAT	196.32	VAT Amount	196.32
TOTAL AMOUNT DUE	2,563.74	TOTAL SALES	2,692.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530109415591

Collection Ref. Code : 5301-31-883-7

Account ID : 5301318837-9

Customer Name : CREUS,CORAZON TORREVILLAS

Meter Number : MTR1220324

Period : Aug 2017

Premise Address: 18TH FLOOR UNIT 06 TOWER1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

Billing Address: 18TH FLOOR UNIT 06 TOWER1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CE

TOTAL AMOUNT DUE : 3,113.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53013188379

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701820210694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614640

70137196658

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013719665-8

Collection Ref. Code : 1863-27-395-6

Customer Information----------

Name : VILLAMOR,MANUEL JR BORROMEO

Premise Address: 15TH FLOOR UNIT 2, TOWER 1 AVIDA TOWERS, IT PARK LAHUG, CEBU CITY

Billing Address: 15TH FLOOR UNIT 2, TOWER 1 AVIDA TOWERS, IT PARK LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001515	Pole No	:	0016411
Serial No	:	90211442	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1944
Period From	:	08-26-2017	Prev Rdg	:	1860
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	9678	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 71.20
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 5.07
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		110.72
CURRENT BILL - SEPTEMBER 2017		805.12
TOTAL AMOUNT DUE		1,073.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 172.75

Your monthly electricity consumption chart

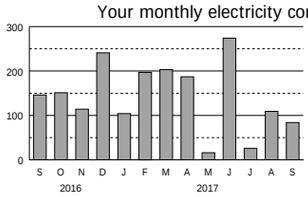

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.12		
Less : VAT	58.31		
Amount Net of VAT	746.81		
Less: BIR 2306	24.31		
BIR 2307	13.99	VATable Sales	694.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.41
Amount Due	708.51	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	766.82	TOTAL SALES	805.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701820210694

Collection Ref. Code : 1863-27-395-6

Account ID : 7013719665-8

Customer Name : VILLAMOR,MANUEL JR BORROMEO

Meter Number : MTR1001515

Period : Aug 2017

Premise Address: 15TH FLOOR UNIT 2, TOWER 1 AVIDA TOWERS, IT PARK LAHUG, CEBU CITY

Billing Address: 15TH FLOOR UNIT 2, TOWER 1 AVIDA TOWERS, IT PARK LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 1,073.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70137196658

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702319027785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614742

70267770942

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026777094-2

Collection Ref. Code : 7026-77-709-4

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 18C 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 18C 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154380	Pole No	:	1678664
Serial No	:	51265894	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5228
Period From	:	08-26-2017	Prev Rdg	:	4480
No of Days	:	31	Diff Rdg	:	748
Avg kWh/day	:	24.13	Registered	:	748
Conn Load	:		Billed kWh	:	748

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,697.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,807.10
Transmission Charge	0.3503/kWh	262.02
System Loss Charge	0.7535/kWh	563.62
Sub-Total		4,632.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	66.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,697.50	173.95
Sub-Total		240.79
Government Charges		
Franchise Tax - Local		52.64
Value Added Tax		
Generation		263.08
Transmission		3.05
System Loss		36.22
Distribution		257.43
Others		35.21
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
NPC Stranded Debts	0.0265/kWh	19.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	136.88
Sub-Total		1,067.92
CURRENT BILL - SEPTEMBER 2017		8,086.71
TOTAL AMOUNT DUE		16,784.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 8,700.00

Your monthly electricity consumption chart

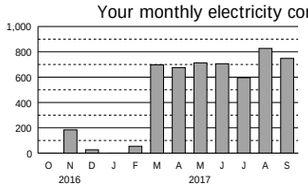

Avg Monthly Usage : 435.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,086.71		
Less : VAT	594.99		
Amount Net of VAT	7,491.72		
Less: BIR 2306	247.90		
BIR 2307	141.43	VATable Sales	7,018.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	472.93
Amount Due	7,102.39	VAT Zero Rated Sales	0.00
Add : VAT	594.99	VAT Amount	594.99
TOTAL AMOUNT DUE	7,697.38	TOTAL SALES	8,086.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702319027785

Collection Ref. Code : 7026-77-709-4
Account ID : 7026777094-2
Customer Name : AYALA LAND, INC.
Meter Number : MTR1154380
Period : Aug 2017

Premise Address: UNIT 18C 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 18C 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEB

TOTAL AMOUNT DUE : 16,784.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70267770942

BC20/999.5/0/0/10/09-27-2017/-1

178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195441727159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617303

19530125426

Date : 09-27-2017

BC20/999.5/0/1742335/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953012542-6

Collection Ref. Code : 1953-01-254-2

Customer Information----------

Name : DICDICAN,SERAFIN JR. CARIN

Premise Address: 19TH FLOOR UNIT 21 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

Billing Address: 19TH FLOOR UNIT 21 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218447	Pole No	:	1742335
Serial No	:	85122896	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	848
Period From	:	08-26-2017	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	7450	Billed kWh	:	296

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,990.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,506.55
Transmission Charge	0.3503/kWh	103.69
System Loss Charge	0.7535/kWh	223.04
Sub-Total		1,833.28
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,991.00	119.82
Sub-Total		146.27
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		104.13
Transmission		1.21
System Loss		14.34
Distribution		102.23
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		429.56
CURRENT BILL - SEPTEMBER 2017		3,261.05
TOTAL AMOUNT DUE		9,252.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 5,330.00

Your monthly electricity consumption chart

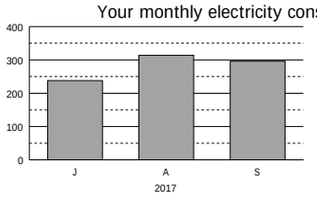

Avg Monthly Usage : 282.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,261.05		
Less : VAT	242.01		
Amount Net of VAT	3,019.04		
Less: BIR 2306	100.83		
BIR 2307	57.05	VATable Sales	2,831.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.55
Amount Due	2,861.16	VAT Zero Rated Sales	0.00
Add : VAT	242.01	VAT Amount	242.01
TOTAL AMOUNT DUE	3,103.17	TOTAL SALES	3,261.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195441727159

Collection Ref. Code : 1953-01-254-2

Account ID : 1953012542-6

Customer Name : DICDICAN,SERAFIN JR. CARIN

Meter Number : MTR1218447

Period : Aug 2017

Premise Address: 19TH FLOOR UNIT 21 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

Billing Address: 19TH FLOOR UNIT 21 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, C

TOTAL AMOUNT DUE : 9,252.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19530125426

BC20/999.5/0/0/10/09-27-2017/-1

179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703577393852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614840

70365653974

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036565397-4

Collection Ref. Code : 1863-84-311-6

Customer Information----------

Name : RUBIN,CARLOS MORALES

Premise Address: UNIT 2102 AVIDA TOWER 2 ASIATOWN I.T. PARK APAS,CEBU CITY

Billing Address: UNIT 2102 AVIDA TOWER 2 ASIATOWN I.T. PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147409	Pole No	:	0016411
Serial No	:	85054451	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3733
Period From	:	08-26-2017	Prev Rdg	:	3525
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	9678	Billed kWh	:	208

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,058.66
Transmission Charge	0.3503/kWh	72.86
System Loss Charge	0.7535/kWh	156.73
Sub-Total		1,288.25
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,880.00	57.60
Sub-Total		76.18
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		73.16
Transmission		0.85
System Loss		10.07
Distribution		72.02
Others		10.91
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		298.60
CURRENT BILL - SEPTEMBER 2017		2,263.17
TOTAL AMOUNT DUE		5,142.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 2,109.00

Your monthly electricity consumption chart

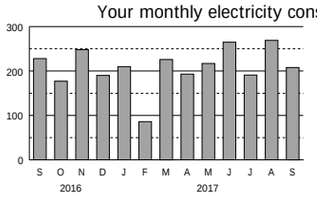

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.17		
Less : VAT	167.01		
Amount Net of VAT	2,096.16		
Less: BIR 2306	69.59		
BIR 2307	39.59	VATable Sales	1,964.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.59
Amount Due	1,986.98	VAT Zero Rated Sales	0.00
Add : VAT	167.01	VAT Amount	167.01
TOTAL AMOUNT DUE	2,153.99	TOTAL SALES	2,263.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703577393852

Collection Ref. Code : 1863-84-311-6

Account ID : 7036565397-4

Customer Name : RUBIN,CARLOS MORALES

Meter Number : MTR1147409

Period : Aug 2017

Premise Address: UNIT 2102 AVIDA TOWER 2 ASIATOWN I.T. PARK APAS,CEBU CITY

Billing Address: UNIT 2102 AVIDA TOWER 2 ASIATOWN I.T. PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 5,142.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70365653974

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409379852855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614928

40951164199

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095116419-9

Collection Ref. Code : 1861-95-992-3

Customer Information----------

Name : MURILLO,RAUL PARAN

Premise Address: 20TH FLOOR UNIT 06 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 20TH FLOOR UNIT 06 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134982	Pole No	:	1153441
Serial No	:	40092983	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4515
Period From	:	08-26-2017	Prev Rdg	:	4450
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	7450	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.28
CURRENT BILL - SEPTEMBER 2017		567.18
TOTAL AMOUNT DUE		1,118.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 1,207.00

Your monthly electricity consumption chart

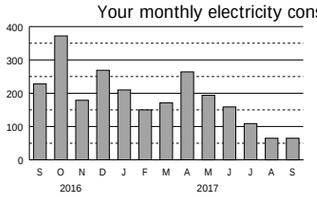

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.18		
Less : VAT	41.11		
Amount Net of VAT	526.07		
Less: BIR 2306	17.12		
BIR 2307	9.79	VATable Sales	485.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.17
Amount Due	499.16	VAT Zero Rated Sales	0.00
Add : VAT	41.11	VAT Amount	41.11
TOTAL AMOUNT DUE	540.27	TOTAL SALES	567.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409379852855

Collection Ref. Code : 1861-95-992-3
Account ID : 4095116419-9
Customer Name : MURILLO,RAUL PARAN
Meter Number : MTR1134982
Period : Aug 2017

Premise Address: 20TH FLOOR UNIT 06 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: 20TH FLOOR UNIT 06 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CIT

TOTAL AMOUNT DUE : 1,118.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40951164199

BC20/999.5/0/0/10/09-27-2017/-1

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796037204647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617306

79685678694

Date : 09-27-2017

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968567869-4

Collection Ref. Code : 1863-36-194-4

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address: UNIT 1808 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

Billing Address: UNIT 1808 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123506	Pole No	:	1483494
Serial No	:	10219003	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5702
Period From	:	08-26-2017	Prev Rdg	:	5241
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	15490	Billed kWh	:	461

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,346.35
Transmission Charge	0.3503/kWh	161.49
System Loss Charge	0.7535/kWh	347.36
Sub-Total		2,855.20
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 998.00	19.96
Sub-Total		61.16
Government Charges		
Franchise Tax - Local		31.80
Value Added Tax		
Generation		162.15
Transmission		1.89
System Loss		22.32
Distribution		158.89
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.36
Sub-Total		647.23
CURRENT BILL - SEPTEMBER 2017		4,887.65
TOTAL AMOUNT DUE		5,885.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 4,000.00

Your monthly electricity consumption chart

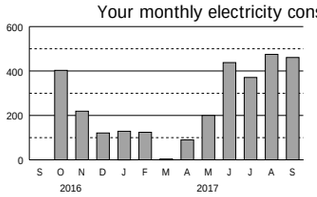

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,887.65		
Less : VAT	356.41		
Amount Net of VAT	4,531.24		
Less: BIR 2306	148.50		
BIR 2307	85.44	VATable Sales	4,240.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.82
Amount Due	4,297.30	VAT Zero Rated Sales	0.00
Add : VAT	356.41	VAT Amount	356.41
TOTAL AMOUNT DUE	4,653.71	TOTAL SALES	4,887.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796037204647

Collection Ref. Code : 1863-36-194-4

Account ID : 7968567869-4

Customer Name : GO,ROBERT LEOP

Meter Number : MTR1123506

Period : Aug 2017

Premise Address: UNIT 1808 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

Billing Address: UNIT 1808 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

TOTAL AMOUNT DUE : 5,885.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79685678694

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142558932529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617318

14286248597

Date : 09-27-2017

BC20/999.5/0/1742335/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428624859-7

Collection Ref. Code : 1428-62-485-9

Customer Information----------

Name : TAN,RICARDO BOLLOZOS

Premise Address: 10TH FLOOR UNIT 4 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 10TH FLOOR UNIT 4 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1701466	Pole No	:	1742335
Serial No	:	41021636	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	157
Period From	:	08-26-2017	Prev Rdg	:	117
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:		Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		- 158.92
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 12.12
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		42.44
CURRENT BILL - SEPTEMBER 2017		250.71
TOTAL AMOUNT DUE		1,484.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 5,330.00

Your monthly electricity consumption chart

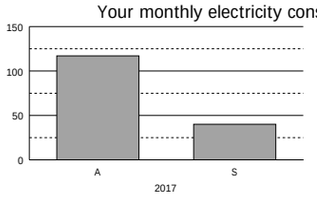

Avg Monthly Usage : 78.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.71		
Less : VAT	18.41		
Amount Net of VAT	232.30		
Less: BIR 2306	7.68		
BIR 2307	4.20	VATable Sales	208.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.03
Amount Due	220.42	VAT Zero Rated Sales	0.00
Add : VAT	18.41	VAT Amount	18.41
TOTAL AMOUNT DUE	238.83	TOTAL SALES	250.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142558932529

Collection Ref. Code : 1428-62-485-9

Account ID : 1428624859-7

Customer Name : TAN,RICARDO BOLLOZOS

Meter Number : BSV1701466

Period : Aug 2017

Premise Address: 10TH FLOOR UNIT 4 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 10TH FLOOR UNIT 4 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CE

TOTAL AMOUNT DUE : 1,484.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14286248597

BC20/999.5/0/0/10/09-27-2017/-1

183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198549113982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617465

19878887819

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987888781-9

Collection Ref. Code : 1987-88-878-1

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 26B, 26TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 26B, 26TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175502	Pole No	:	1678664
Serial No	:	51399376	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	117
Period From	:	08-26-2017	Prev Rdg	:	117
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	34620	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 785.50	15.71
Sub-Total		15.71
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		1.90
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		2.66
CURRENT BILL - SEPTEMBER 2017		23.37
TOTAL AMOUNT DUE		808.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

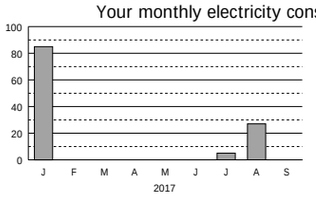

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.37		
Less : VAT	2.50		
Amount Net of VAT	20.87		
Less: BIR 2306	1.04		
BIR 2307	0.42	VATable Sales	20.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.16
Amount Due	19.41	VAT Zero Rated Sales	0.00
Add : VAT	2.50	VAT Amount	2.50
TOTAL AMOUNT DUE	21.91	TOTAL SALES	23.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198549113982

Collection Ref. Code : 1987-88-878-1

Account ID : 1987888781-9

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175502

Period : Feb 2017 to Aug 2017

Premise Address: UNIT 26B, 26TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 26B, 26TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 808.78 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19878887819

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695295471323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617697

69580381569

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958038156-9

Collection Ref. Code : 1861-25-305-2

Customer Information----------

Name : ESTRADA,GLENN ORCULLO

Premise Address: UNIT 905 AVIDA TOWERS ASIA TOWN I.T. PARK APAS, CEBU CITY

Billing Address: UNIT 905 AVIDA TOWERS ASIA TOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044254	Pole No	:	1153441
Serial No	:	121759265	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2792
Period From	:	08-26-2017	Prev Rdg	:	2653
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:		Billed kWh	:	139

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.3503/kWh	48.69
System Loss Charge	0.7535/kWh	104.74
Sub-Total		860.90
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 926.00	18.52
Sub-Total		30.94
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		48.88
Transmission		0.57
System Loss		6.73
Distribution		48.33
Others		4.88
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		197.22
CURRENT BILL - SEPTEMBER 2017		1,491.78
TOTAL AMOUNT DUE		2,418.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 859.00

Your monthly electricity consumption chart

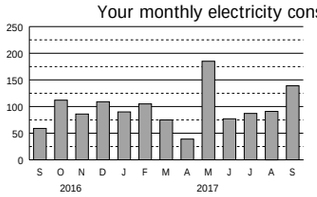

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.78		
Less : VAT	109.39		
Amount Net of VAT	1,382.39		
Less: BIR 2306	45.59		
BIR 2307	26.09	VATable Sales	1,294.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.83
Amount Due	1,310.71	VAT Zero Rated Sales	0.00
Add : VAT	109.39	VAT Amount	109.39
TOTAL AMOUNT DUE	1,420.10	TOTAL SALES	1,491.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695295471323

Collection Ref. Code : 1861-25-305-2

Account ID : 6958038156-9

Customer Name : ESTRADA,GLENN ORCULLO

Meter Number : MTR1044254

Period : Aug 2017

Premise Address: UNIT 905 AVIDA TOWERS ASIA TOWN I.T. PARK APAS, CEBU CITY

Billing Address: UNIT 905 AVIDA TOWERS ASIA TOWN I.T. PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 2,418.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69580381569

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996304683214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617585

99632531549

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963253154-9

Collection Ref. Code : 1863-51-173-3

Customer Information----------

Name : LOMONDOT,SARAH JANE BALCITA

Premise Address: 11TH FLOOR UNIT 05 AVIDA TOWERS CEBU TOWER 2 ASIA TOWN I.T PARK APAS, CEBU CITY

Billing Address: 11TH FLOOR UNIT 05 AVIDA TOWERS CEBU TOWER 2 ASIA TOWN I.T PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158239	Pole No	:	0016411
Serial No	:	85055745	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	54
Period From	:	08-26-2017	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7450	Billed kWh	:	4

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	20.36
Transmission Charge	0.3503/kWh	1.40
System Loss Charge	0.7535/kWh	3.01
Sub-Total		24.77
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.22	- 36.22
Surcharge	0.02 of 68.00	1.36
Sub-Total		- 34.86
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.41
Transmission		0.01
System Loss		0.19
Distribution		1.97
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		3.08
CURRENT BILL - SEPTEMBER 2017		9.44
TOTAL AMOUNT DUE		77.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 35.17

Your monthly electricity consumption chart

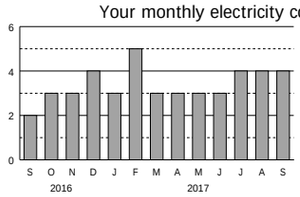

Avg Monthly Usage : 3.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.77		
Amount Net of VAT	8.67		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	8.23	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	9.00	TOTAL SALES	9.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996304683214

Collection Ref. Code : 1863-51-173-3

Account ID : 9963253154-9

Customer Name : LOMONDOT,SARAH JANE BALCITA

Meter Number : MTR1158239

Period : Dec 2016 to Aug 2017

Premise Address: 11TH FLOOR UNIT 05 AVIDA TOWERS CEBU TOWER 2 ASIA TOWN I.T PARK APAS, CEBU CITY

Billing Address: 11TH FLOOR UNIT 05 AVIDA TOWERS CEBU TOWER 2 ASIA TOWN I.T PARK APAS, CE

TOTAL AMOUNT DUE : 77.49 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99632531549

BC20/999.5/0/0/10/09-27-2017/-1

186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697376112612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617729

69791464733

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979146473-3

Collection Ref. Code : 6979-14-647-3

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 30-D, 30TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 30-D, 30TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175523	Pole No	:	1678664
Serial No	:	51399452	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	423
Period From	:	08-26-2017	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	34620	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		- 101.89
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		41.99
CURRENT BILL - SEPTEMBER 2017		262.01
TOTAL AMOUNT DUE		3,215.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 54.43

Your monthly electricity consumption chart

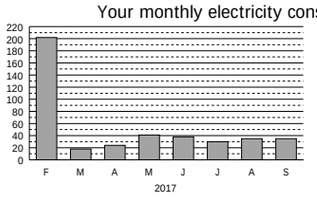

Avg Monthly Usage : 52.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.01		
Less : VAT	20.67		
Amount Net of VAT	241.34		
Less: BIR 2306	8.62		
BIR 2307	4.43	VATable Sales	220.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.32
Amount Due	228.29	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	248.96	TOTAL SALES	262.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697376112612

Collection Ref. Code : 6979-14-647-3

Account ID : 6979146473-3

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1175523

Period : Mar 2017 to Aug 2017

Premise Address: UNIT 30-D, 30TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 30-D, 30TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CE

TOTAL AMOUNT DUE : 3,215.68 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69791464733

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699669753158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617757

69924470789

Date : 09-27-2017

BC20/999.5/0/1742335/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992447078-9

Collection Ref. Code : 6992-44-707-8

Customer Information----------

Name : DICDICAN,SERAFIN JR. CARIN

Premise Address: 19TH FLOOR UNIT 20 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

Billing Address: 19TH FLOOR UNIT 20 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220057	Pole No	:	1742335
Serial No	:	85124006	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	339
Period From	:	08-26-2017	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	7450	Billed kWh	:	225

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,145.18
Transmission Charge	0.3503/kWh	78.82
System Loss Charge	0.7535/kWh	169.54
Sub-Total		1,393.54
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		43.49
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		79.14
Transmission		0.92
System Loss		10.91
Distribution		77.86
Others		7.10
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		318.00
CURRENT BILL - SEPTEMBER 2017		2,403.83
TOTAL AMOUNT DUE		3,572.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 5,330.00

Your monthly electricity consumption chart

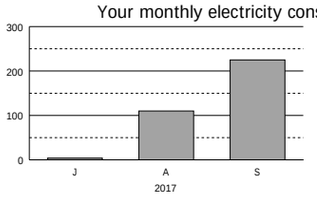

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.83		
Less : VAT	175.93		
Amount Net of VAT	2,227.90		
Less: BIR 2306	73.31		
BIR 2307	42.03	VATable Sales	2,085.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.07
Amount Due	2,112.56	VAT Zero Rated Sales	0.00
Add : VAT	175.93	VAT Amount	175.93
TOTAL AMOUNT DUE	2,288.49	TOTAL SALES	2,403.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699669753158

Collection Ref. Code : 6992-44-707-8

Account ID : 6992447078-9

Customer Name : DICDICAN,SERAFIN JR. CARIN

Meter Number : MTR1220057

Period : Aug 2017

Premise Address: 19TH FLOOR UNIT 20 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

Billing Address: 19TH FLOOR UNIT 20 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, C

TOTAL AMOUNT DUE : 3,572.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69924470789

BC20/999.5/0/0/10/09-27-2017/-1

188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699885496364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617759

69990539616

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999053961-6

Collection Ref. Code : 1863-55-368-1

Customer Information----------

Name : PLACENCIA,MA. PAZ COLIGADO

Premise Address: TOWER 1 9TH FLOOR UNIT 11 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 1 9TH FLOOR UNIT 11 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152781	Pole No	:	0016411
Serial No	:	40103601	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3048
Period From	:	08-26-2017	Prev Rdg	:	2890
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	9678	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	804.17
Transmission Charge	0.3503/kWh	55.35
System Loss Charge	0.7535/kWh	119.05
Sub-Total		978.57
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 194.00	3.88
Sub-Total		18.00
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		55.57
Transmission		0.65
System Loss		7.64
Distribution		54.85
Others		3.47
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		221.87
CURRENT BILL - SEPTEMBER 2017		1,675.52
TOTAL AMOUNT DUE		1,869.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 5,000.00

Your monthly electricity consumption chart

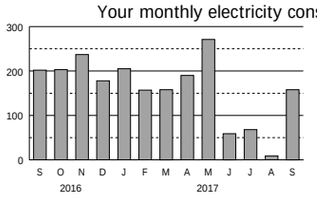

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.52		
Less : VAT	122.18		
Amount Net of VAT	1,553.34		
Less: BIR 2306	50.92		
BIR 2307	29.29	VATable Sales	1,453.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.69
Amount Due	1,473.13	VAT Zero Rated Sales	0.00
Add : VAT	122.18	VAT Amount	122.18
TOTAL AMOUNT DUE	1,595.31	TOTAL SALES	1,675.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699885496364

Collection Ref. Code : 1863-55-368-1

Account ID : 6999053961-6

Customer Name : PLACENCIA,MA. PAZ COLIGADO

Meter Number : MTR1152781

Period : Aug 2017

Premise Address: TOWER 1 9TH FLOOR UNIT 11 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 1 9TH FLOOR UNIT 11 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU

TOTAL AMOUNT DUE : 1,869.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69990539616

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890738908092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617033

89077115403

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907711540-3

Collection Ref. Code : 8907-71-154-0

Customer Information----------

Name : QUE,KENNY LAO

Premise Address: UNIT 1525 AVIDA TOWERS TOWER II ASIA TOWN IT PARK APAS,CEBU CITY

Billing Address: UNIT 1525 AVIDA TOWERS TOWER II ASIA TOWN IT PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218226	Pole No	:	0016411
Serial No	:	85122675	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	721
Period From	:	08-26-2017	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	9678	Billed kWh	:	283

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,837.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,440.39
Transmission Charge	0.3503/kWh	99.13
System Loss Charge	0.7535/kWh	213.24
Sub-Total		1,752.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Sub-Total		25.29
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		99.53
Transmission		1.15
System Loss		13.70
Distribution		97.77
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		395.99
CURRENT BILL - SEPTEMBER 2017		2,988.79
TOTAL AMOUNT DUE		7,826.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 6,930.00

Your monthly electricity consumption chart

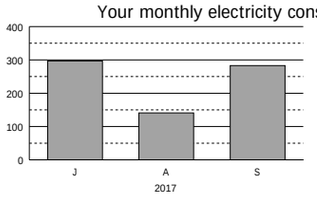

Avg Monthly Usage : 240.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.79		
Less : VAT	217.52		
Amount Net of VAT	2,771.27		
Less: BIR 2306	90.64		
BIR 2307	52.25	VATable Sales	2,592.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.47
Amount Due	2,628.38	VAT Zero Rated Sales	0.00
Add : VAT	217.52	VAT Amount	217.52
TOTAL AMOUNT DUE	2,845.90	TOTAL SALES	2,988.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890738908092

Collection Ref. Code : 8907-71-154-0

Account ID : 8907711540-3

Customer Name : QUE,KENNY LAO

Meter Number : MTR1218226

Period : Aug 2017

Premise Address: UNIT 1525 AVIDA TOWERS TOWER II ASIA TOWN IT PARK APAS,CEBU CITY

Billing Address: UNIT 1525 AVIDA TOWERS TOWER II ASIA TOWN IT PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 7,826.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89077115403

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290879943204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617130

29094284709

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909428470-9

Collection Ref. Code : 2909-42-847-0

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 28D, 28TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 28D, 28TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175513	Pole No	:	1678664
Serial No	:	51399322	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	137
Period From	:	08-26-2017	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	34620	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 649.00	12.98
Sub-Total		12.98
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.57
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		2.30
CURRENT BILL - SEPTEMBER 2017		20.28
TOTAL AMOUNT DUE		669.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

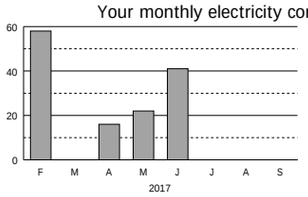

Avg Monthly Usage : 17.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.28		
Less : VAT	2.17		
Amount Net of VAT	18.11		
Less: BIR 2306	0.90		
BIR 2307	0.36	VATable Sales	17.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.13
Amount Due	16.85	VAT Zero Rated Sales	0.00
Add : VAT	2.17	VAT Amount	2.17
TOTAL AMOUNT DUE	19.02	TOTAL SALES	20.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290879943204

Collection Ref. Code : 2909-42-847-0
Account ID : 2909428470-9
Customer Name : AYALA LAND, INC.
Meter Number : MTR1175513
Period : Mar 2017 to Aug 2017

Premise Address: UNIT 28D, 28TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY
Billing Address: UNIT 28D, 28TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 669.26 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29094284709

BC20/999.5/0/0/10/09-27-2017/-1

191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841207518846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617179

84177563743

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417756374-3

Collection Ref. Code : 8417-75-637-4

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 31-B, 31ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 31-B, 31ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175541	Pole No	:	1678664
Serial No	:	51399365	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	326
Period From	:	08-26-2017	Prev Rdg	:	266
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	34620	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,049.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 3,049.50	60.99
Sub-Total		- 103.50
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 5.92
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		76.60
CURRENT BILL - SEPTEMBER 2017		521.39
TOTAL AMOUNT DUE		3,571.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

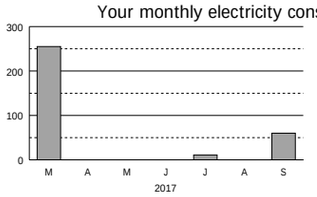

Avg Monthly Usage : 46.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.39		
Less : VAT	39.54		
Amount Net of VAT	481.85		
Less: BIR 2306	16.47		
BIR 2307	8.96	VATable Sales	444.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.06
Amount Due	456.42	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	495.96	TOTAL SALES	521.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841207518846

Collection Ref. Code : 8417-75-637-4

Account ID : 8417756374-3

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1175541

Period : Apr 2017 to Aug 2017

Premise Address: UNIT 31-B, 31ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 31-B, 31ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEI

TOTAL AMOUNT DUE : 3,571.04 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84177563743

BC20/999.5/0/0/10/09-27-2017/-1

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291904012275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617239

29134963395

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913496339-5

Collection Ref. Code : 1861-70-818-1

Customer Information----------

Name : TIU,AUDREY CHIU

Premise Address: 19TH FLOOR UNIT 7 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY

Billing Address: 19TH FLOOR UNIT 7 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY

TIN : 193-932-643-000

Metering Information----------

Meter No	:	MTR1149791	Pole No	:	1153441
Serial No	:	40100676	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	73
Period From	:	08-26-2017	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	7450	Billed kWh	:	6

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	30.54
Transmission Charge	0.3503/kWh	2.10
System Loss Charge	0.7535/kWh	4.52
Sub-Total		37.16
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.32	- 54.32
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 52.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.12
Transmission		0.03
System Loss		0.28
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.30
CURRENT BILL - SEPTEMBER 2017		11.48
TOTAL AMOUNT DUE		120.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 20.00

Your monthly electricity consumption chart

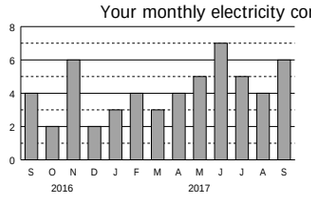

Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.48		
Less : VAT	0.87		
Amount Net of VAT	10.61		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	10.11	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	10.98	TOTAL SALES	11.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291904012275

Collection Ref. Code : 1861-70-818-1

Account ID : 2913496339-5

Customer Name : TIU,AUDREY CHIU

Meter Number : MTR1149791

Period : Dec 2016 to Aug 2017

Premise Address: 19TH FLOOR UNIT 7 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY

Billing Address: 19TH FLOOR UNIT 7 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 120.50 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29134963395

BC20/999.5/0/0/10/09-27-2017/-1

193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738766811693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617246

73834519123

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383451912-3

Collection Ref. Code : 1861-55-974-7

Customer Information----------

Name : GO,PEDRO BENEDICT ROA

Premise Address: 11TH FLOOR UNIT 17 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

Billing Address: 11TH FLOOR UNIT 17 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001497	Pole No	:	1153441
Serial No	:	90210839	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3355
Period From	:	08-26-2017	Prev Rdg	:	3193
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	7450	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		7.32
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		231.47
CURRENT BILL - SEPTEMBER 2017		1,752.96
TOTAL AMOUNT DUE		3,509.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 3,060.44

Your monthly electricity consumption chart

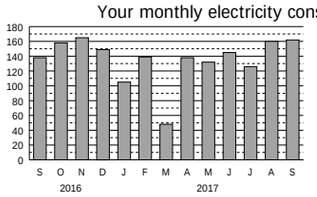

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.96		
Less : VAT	129.02		
Amount Net of VAT	1,623.94		
Less: BIR 2306	53.77		
BIR 2307	30.66	VATable Sales	1,521.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.45
Amount Due	1,539.51	VAT Zero Rated Sales	0.00
Add : VAT	129.02	VAT Amount	129.02
TOTAL AMOUNT DUE	1,668.53	TOTAL SALES	1,752.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738766811693

Collection Ref. Code : 1861-55-974-7
Account ID : 7383451912-3
Customer Name : GO,PEDRO BENEDICT ROA
Meter Number : MTR1001497
Period : Aug 2017

Premise Address: 11TH FLOOR UNIT 17 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY
Billing Address: 11TH FLOOR UNIT 17 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 3,509.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73834519123

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848152655525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617523

84856704097

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485670409-7

Collection Ref. Code : 1863-74-356-1

Customer Information----------

Name : CHOA,EUGENE VLADIMIR GO

Premise Address: 10TH FLOOR, UNIT 17, TOWER 2 AVIDA TOWERS ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: 10TH FLOOR, UNIT 17, TOWER 2 AVIDA TOWERS ASIATOWN I.T PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142874	Pole No	:	1153441
Serial No	:	85025225	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3398
Period From	:	08-26-2017	Prev Rdg	:	3238
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	7450	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,154.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 13,154.50	263.09
Sub-Total		277.39
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		34.84
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		257.95
CURRENT BILL - SEPTEMBER 2017		1,989.11
TOTAL AMOUNT DUE		15,143.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 500.00

Your monthly electricity consumption chart

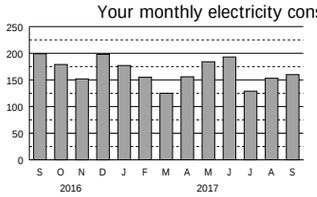

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.11		
Less : VAT	155.06		
Amount Net of VAT	1,834.05		
Less: BIR 2306	64.61		
BIR 2307	34.88	VATable Sales	1,731.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.89
Amount Due	1,734.56	VAT Zero Rated Sales	0.00
Add : VAT	155.06	VAT Amount	155.06
TOTAL AMOUNT DUE	1,889.62	TOTAL SALES	1,989.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848152655525

Collection Ref. Code : 1863-74-356-1

Account ID : 8485670409-7

Customer Name : CHOA,EUGENE VLADIMIR GO

Meter Number : MTR1142874

Period : Feb 2017 to Aug 2017

Premise Address: 10TH FLOOR, UNIT 17, TOWER 2 AVIDA TOWERS ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: 10TH FLOOR, UNIT 17, TOWER 2 AVIDA TOWERS ASIATOWN I.T PARK APAS, CEBU C

TOTAL AMOUNT DUE : 15,143.85 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84856704097

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398135809446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617536

39868452275

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986845227-5

Collection Ref. Code : 3986-84-522-7

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 30E, 30TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 30E, 30TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175529	Pole No	:	1678664
Serial No	:	51399308	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	348
Period From	:	08-26-2017	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	34620	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,968.50	59.37
Sub-Total		59.37
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Distribution		0.60
Others		7.18
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		8.26
CURRENT BILL - SEPTEMBER 2017		72.63
TOTAL AMOUNT DUE		2,887.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 153.50

Your monthly electricity consumption chart

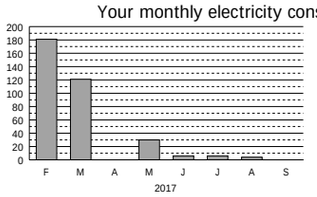

Avg Monthly Usage : 43.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72.63		
Less : VAT	7.78		
Amount Net of VAT	64.85		
Less: BIR 2306	3.24		
BIR 2307	1.30	VATable Sales	64.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.48
Amount Due	60.31	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	68.09	TOTAL SALES	72.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398135809446

Collection Ref. Code	: 3986-84-522-7	Premise Address: UNIT 30E, 30TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY	
Account ID	: 3986845227-5	Billing Address: UNIT 30E, 30TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY	
Customer Name	: AYALA LAND, INC.		
Meter Number	: MTR1175529		
Period	: Mar 2017 to Aug 2017	TOTAL AMOUNT DUE : 2,887.87	Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39868452275

BC20/999.5/0/0/10/09-27-2017/-1

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744901089910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617559

74453687514

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445368751-4

Collection Ref. Code : 7445-36-875-1

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 15-J, 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 15-J, 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154384	Pole No	:	1678664
Serial No	:	51265933	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2926
Period From	:	08-26-2017	Prev Rdg	:	2444
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:		Billed kWh	:	482

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,453.24
Transmission Charge	0.3503/kWh	168.84
System Loss Charge	0.7535/kWh	363.19
Sub-Total		2,985.27
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		67.20
Government Charges		
Franchise Tax - Local		33.27
Value Added Tax		
Generation		169.53
Transmission		1.97
System Loss		23.34
Distribution		166.10
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.21
Sub-Total		677.11
CURRENT BILL - SEPTEMBER 2017		5,113.73
TOTAL AMOUNT DUE		6,320.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,600.00

Your monthly electricity consumption chart

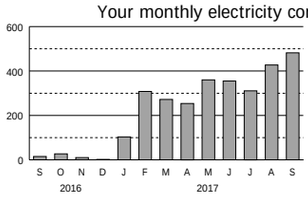

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,113.73		
Less : VAT	373.00		
Amount Net of VAT	4,740.73		
Less: BIR 2306	155.42		
BIR 2307	89.40	VATable Sales	4,436.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.11
Amount Due	4,495.91	VAT Zero Rated Sales	0.00
Add : VAT	373.00	VAT Amount	373.00
TOTAL AMOUNT DUE	4,868.91	TOTAL SALES	5,113.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744901089910

Collection Ref. Code : 7445-36-875-1
Account ID : 7445368751-4
Customer Name : CEBU HOLDINGS, INC.
Meter Number : MTR1154384
Period : Aug 2017

Premise Address: UNIT 15-J, 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 15-J, 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEI

TOTAL AMOUNT DUE : 6,320.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74453687514

BC20/999.5/0/0/10/09-27-2017/-1

197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549496137193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617447

54965691121

Date : 09-27-2017

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496569112-1

Collection Ref. Code : 5496-56-911-2

Customer Information----------

Name : GAO,SHELLY CENABRE

Premise Address: UNIT 507 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 507 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123470	Pole No	:	1597763
Serial No	:	10218267	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1146
Period From	:	08-26-2017	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	18900	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		6.25
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		171.15
CURRENT BILL - SEPTEMBER 2017		1,297.33
TOTAL AMOUNT DUE		2,948.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 463.91

Your monthly electricity consumption chart

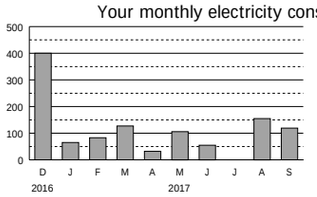

Avg Monthly Usage : 114.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.33		
Less : VAT	95.84		
Amount Net of VAT	1,201.49		
Less: BIR 2306	39.95		
BIR 2307	22.69	VATable Sales	1,126.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.31
Amount Due	1,138.85	VAT Zero Rated Sales	0.00
Add : VAT	95.84	VAT Amount	95.84
TOTAL AMOUNT DUE	1,234.69	TOTAL SALES	1,297.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549496137193

Collection Ref. Code : 5496-56-911-2

Account ID : 5496569112-1

Customer Name : GAO,SHELLY CENABRE

Meter Number : MTR1123470

Period : Jul 2017 to Aug 2017

Premise Address: UNIT 507 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 507 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,948.69 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54965691121

BC20/999.5/0/0/10/09-27-2017/-1

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812915633708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81277525267

BILLING STATEMENT

1011615181

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127752526-7

Collection Ref. Code : 8127-75-252-6

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 6F 6TH FLOOR PARKPOINT RESIDENCES CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 6F 6TH FLOOR PARKPOINT RESIDENCES CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154391	Pole No	:	1678664
Serial No	:	51265970	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	197
Period From	:	08-26-2017	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	34620	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 86.50	1.73
Sub-Total		1.73
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
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		0.86
CURRENT BILL - SEPTEMBER 2017		7.59
TOTAL AMOUNT DUE		94.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,921.36

Your monthly electricity consumption chart

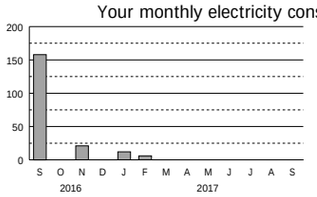

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.59		
Less : VAT	0.81		
Amount Net of VAT	6.78		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.30	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.11	TOTAL SALES	7.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812915633708

Collection Ref. Code : 8127-75-252-6
Account ID : 8127752526-7
Customer Name : AYALA LAND, INC.
Meter Number : MTR1154391
Period : Dec 2016 to Aug 2017

Premise Address: UNIT 6F 6TH FLOOR PARKPOINT RESIDENCES CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 6F 6TH FLOOR PARKPOINT RESIDENCES CEBU BUSINESS PARK MABOLO,CEBU (

TOTAL AMOUNT DUE : 94.24 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81277525267

BC20/999.5/0/0/10/09-27-2017/-1

199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365543864544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618119

36589730641

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658973064-1

Collection Ref. Code : 1863-90-701-7

Customer Information----------

Name : LU,MILLIE

Premise Address: 17TH FLOOR UNIT 25 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: 17TH FLOOR UNIT 25 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY

TIN : 295-439-119-000

Metering Information----------

Meter No	:	MTR1150604	Pole No	:	0016411
Serial No	:	133482592	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1440
Period From	:	08-26-2017	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	9678	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,036.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 6,036.50	120.73
Sub-Total		16.75
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		6.52
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		111.97
CURRENT BILL - SEPTEMBER 2017		821.90
TOTAL AMOUNT DUE		6,858.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 938.00

Your monthly electricity consumption chart

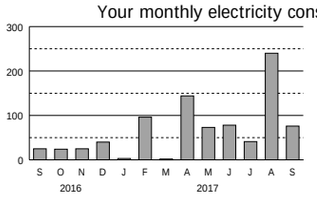

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.90		
Less : VAT	63.94		
Amount Net of VAT	757.96		
Less: BIR 2306	26.63		
BIR 2307	14.31	VATable Sales	709.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.03
Amount Due	717.02	VAT Zero Rated Sales	0.00
Add : VAT	63.94	VAT Amount	63.94
TOTAL AMOUNT DUE	780.96	TOTAL SALES	821.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365543864544

Collection Ref. Code : 1863-90-701-7
Account ID : 3658973064-1
Customer Name : LU,MILLIE
Meter Number : MTR1150604
Period : Mar 2017 to Aug 2017

Premise Address: 17TH FLOOR UNIT 25 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: 17TH FLOOR UNIT 25 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CI

TOTAL AMOUNT DUE : 6,858.56 Overdue Bill : 6

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36589730641

BC20/999.5/0/0/10/09-27-2017/-1

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763165129648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76335260477

BILLING STATEMENT

1011618131

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633526047-7

Collection Ref. Code : 7633-52-604-7

Customer Information----------

Name : SAINZ,MELBA MANA

Premise Address: 8TH FLOOR UNIT 05 AVIDA TOWER 1 AVIDA TOWER ASIATOWN I. T. PARK APAS, CEBU CITY

Billing Address: 8TH FLOOR UNIT 05 AVIDA TOWER 1 AVIDA TOWER ASIATOWN I. T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206247	Pole No	:	0016411
Serial No	:	40150863	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	168
Period From	:	08-26-2017	Prev Rdg	:	140
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	7450	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 154.31
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 12.24
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		25.79
CURRENT BILL - SEPTEMBER 2017		130.02
TOTAL AMOUNT DUE		817.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 5,330.00

Your monthly electricity consumption chart

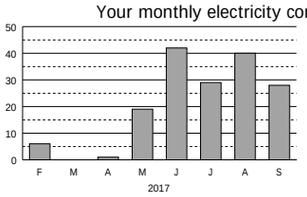

Avg Monthly Usage : 20.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.02		
Less : VAT	9.27		
Amount Net of VAT	120.75		
Less: BIR 2306	3.86		
BIR 2307	2.10	VATable Sales	104.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.52
Amount Due	114.79	VAT Zero Rated Sales	0.00
Add : VAT	9.27	VAT Amount	9.27
TOTAL AMOUNT DUE	124.06	TOTAL SALES	130.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763165129648

Collection Ref. Code : 7633-52-604-7

Account ID : 7633526047-7

Customer Name : SAINZ,MELBA MANA

Meter Number : MTR1206247

Period : Mar 2017 to Aug 2017

Premise Address: 8TH FLOOR UNIT 05 AVIDA TOWER 1 AVIDA TOWER ASIATOWN I. T. PARK APAS, CEBU CITY

Billing Address: 8TH FLOOR UNIT 05 AVIDA TOWER 1 AVIDA TOWER ASIATOWN I. T. PARK APAS, CE

TOTAL AMOUNT DUE : 817.07 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76335260477

BC20/999.5/0/0/10/09-27-2017/-1

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366193376680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618136

36639961105

Date : 09-27-2017

BC20/999.5/0/1742335/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663996110-5

Collection Ref. Code : 3663-99-611-0

Customer Information----------

Name : CALDERON,JANETTE CLIMACO

Premise Address: 2ND FLOOR UNIT 11 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 2ND FLOOR UNIT 11 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1701224	Pole No	:	1742335
Serial No	:	41021394	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	245
Period From	:	08-26-2017	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	9678	Billed kWh	:	191

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.3503/kWh	66.91
System Loss Charge	0.7535/kWh	143.92
Sub-Total		1,182.96
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 485.50	9.71
Sub-Total		26.78
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		67.18
Transmission		0.78
System Loss		9.25
Distribution		66.18
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		268.72
CURRENT BILL - SEPTEMBER 2017		2,029.96
TOTAL AMOUNT DUE		2,515.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 6,930.00

Your monthly electricity consumption chart

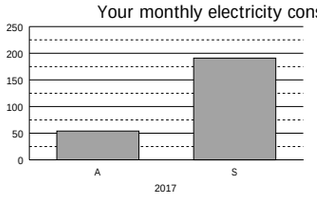

Avg Monthly Usage : 122.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.96		
Less : VAT	148.19		
Amount Net of VAT	1,881.77		
Less: BIR 2306	61.75		
BIR 2307	35.49	VATable Sales	1,761.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.53
Amount Due	1,784.53	VAT Zero Rated Sales	0.00
Add : VAT	148.19	VAT Amount	148.19
TOTAL AMOUNT DUE	1,932.72	TOTAL SALES	2,029.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366193376680

Collection Ref. Code : 3663-99-611-0

Account ID : 3663996110-5

Customer Name : CALDERON,JANETTE CLIMACO

Meter Number : BSV1701224

Period : Aug 2017

Premise Address: 2ND FLOOR UNIT 11 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 2ND FLOOR UNIT 11 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CE

TOTAL AMOUNT DUE : 2,515.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36639961105

BC20/999.5/0/0/10/09-27-2017/-1

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706947076662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615037

70606114489

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060611448-9

Collection Ref. Code : 1863-23-521-3

Customer Information----------

Name : UNCHUAN,BENITO ALFONSO

Premise Address: 24TH FLOOR UNIT 16 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

Billing Address: 24TH FLOOR UNIT 16 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215534	Pole No	:	0016411
Serial No	:	85119983	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	138
Period From	:	08-26-2017	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	7450	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 145.42
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 11.72
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		33.29
CURRENT BILL - SEPTEMBER 2017		191.68
TOTAL AMOUNT DUE		515.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 227.10

Your monthly electricity consumption chart

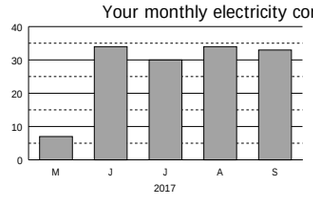

Avg Monthly Usage : 27.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.68		
Less : VAT	13.55		
Amount Net of VAT	178.13		
Less: BIR 2306	5.64		
BIR 2307	3.19	VATable Sales	158.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.74
Amount Due	169.30	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	182.85	TOTAL SALES	191.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706947076662

Collection Ref. Code : 1863-23-521-3
Account ID : 7060611448-9
Customer Name : UNCHUAN,BENITO ALFONSO
Meter Number : MTR1215534
Period : Jul 2017 to Aug 2017

Premise Address: 24TH FLOOR UNIT 16 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY
Billing Address: 24TH FLOOR UNIT 16 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CI

TOTAL AMOUNT DUE : 515.99 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70606114489

BC20/999.5/0/0/10/09-27-2017/-1

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579264044959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616432

57992303412

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799230341-2

Collection Ref. Code : 1863-74-182-8

Customer Information----------

Name : SANCHEZ,JOHN DAVID PATINDOL

Premise Address: 24TH FLOOR UNIT 02 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 24TH FLOOR UNIT 02 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163652	Pole No	:	1153441
Serial No	:	84435773	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	354
Period From	:	08-26-2017	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	9678	Billed kWh	:	194

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	987.40
Transmission Charge	0.3503/kWh	67.96
System Loss Charge	0.7535/kWh	146.18
Sub-Total		1,201.54
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 229.50	4.59
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		68.24
Transmission		0.79
System Loss		9.39
Distribution		67.21
Others		4.24
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		272.26
CURRENT BILL - SEPTEMBER 2017		2,055.82
TOTAL AMOUNT DUE		2,285.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 230.00

Your monthly electricity consumption chart

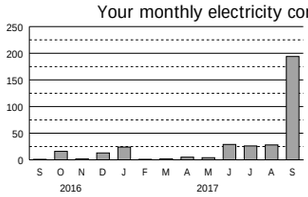

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.82		
Less : VAT	149.87		
Amount Net of VAT	1,905.95		
Less: BIR 2306	62.43		
BIR 2307	35.94	VATable Sales	1,783.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.39
Amount Due	1,807.58	VAT Zero Rated Sales	0.00
Add : VAT	149.87	VAT Amount	149.87
TOTAL AMOUNT DUE	1,957.45	TOTAL SALES	2,055.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579264044959

Collection Ref. Code : 1863-74-182-8

Account ID : 5799230341-2

Customer Name : SANCHEZ,JOHN DAVID PATINDOL

Meter Number : MTR1163652

Period : Jul 2017 to Aug 2017

Premise Address: 24TH FLOOR UNIT 02 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 24TH FLOOR UNIT 02 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CIT

TOTAL AMOUNT DUE : 2,285.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57992303412

BC20/999.5/0/0/10/09-27-2017/-1

204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480110540855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616443

48031211260

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803121126-0

Collection Ref. Code : 4803-12-112-6

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 35F, 35TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 35F, 35TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175556	Pole No	:	1678664
Serial No	:	51399340	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	250
Period From	:	08-26-2017	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	34620	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,641.00	52.82
Sub-Total		52.82
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Distribution		0.60
Others		6.39
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		7.42
CURRENT BILL - SEPTEMBER 2017		65.24
TOTAL AMOUNT DUE		2,706.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

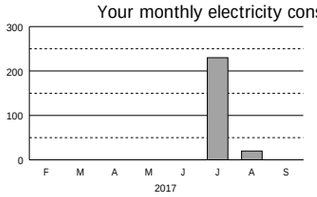

Avg Monthly Usage : 31.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65.24		
Less : VAT	6.99		
Amount Net of VAT	58.25		
Less: BIR 2306	2.91		
BIR 2307	1.17	VATable Sales	57.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.43
Amount Due	54.17	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	61.16	TOTAL SALES	65.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480110540855

Collection Ref. Code : 4803-12-112-6

Account ID : 4803121126-0

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175556

Period : Mar 2017 to Aug 2017

Premise Address: UNIT 35F, 35TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 35F, 35TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,706.31 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48031211260

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107746372056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617823

10745689645

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074568964-5

Collection Ref. Code : 1074-56-896-4

Customer Information----------

Name : JAVIER,REBECCA RAMOS

Premise Address: 12TH FLOOR UNIT 18 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 12TH FLOOR UNIT 18 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214472	Pole No	:	1153441
Serial No	:	85118421	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	752
Period From	:	08-26-2017	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	7450	Billed kWh	:	280

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,115.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,425.12
Transmission Charge	0.3503/kWh	98.08
System Loss Charge	0.7535/kWh	210.98
Sub-Total		1,734.18
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,116.00	102.32
Sub-Total		127.35
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		98.48
Transmission		1.15
System Loss		13.55
Distribution		96.74
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		404.94
CURRENT BILL - SEPTEMBER 2017		3,072.63
TOTAL AMOUNT DUE		8,188.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 5,330.00

Your monthly electricity consumption chart

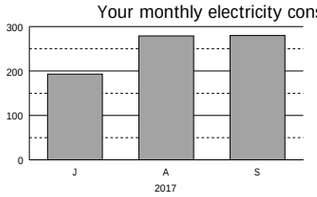

Avg Monthly Usage : 250.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.63		
Less : VAT	227.60		
Amount Net of VAT	2,845.03		
Less: BIR 2306	94.83		
BIR 2307	53.75	VATable Sales	2,667.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.34
Amount Due	2,696.45	VAT Zero Rated Sales	0.00
Add : VAT	227.60	VAT Amount	227.60
TOTAL AMOUNT DUE	2,924.05	TOTAL SALES	3,072.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107746372056

Collection Ref. Code : 1074-56-896-4
Account ID : 1074568964-5
Customer Name : JAVIER,REBECCA RAMOS
Meter Number : MTR1214472
Period : Aug 2017

Premise Address: 12TH FLOOR UNIT 18 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CEBU CITY
Billing Address: 12TH FLOOR UNIT 18 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CE

TOTAL AMOUNT DUE : 8,188.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10745689645

BC20/999.5/0/0/10/09-27-2017/-1

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403783923453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617850

40359120892

Date : 09-27-2017

BC20/999.5/0/1742473/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035912089-2

Collection Ref. Code : 4035-91-208-9

Customer Information----------

Name : MISTERIO,DANTE BARGAMENTO

Premise Address: 19TH FLOOR UNIT 07 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 19TH FLOOR UNIT 07 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700580	Pole No	:	1742473
Serial No	:	41020750	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	182
Period From	:	08-26-2017	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	7450	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 61.46
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.07
CURRENT BILL - SEPTEMBER 2017		868.48
TOTAL AMOUNT DUE		1,850.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 5,330.00

Your monthly electricity consumption chart

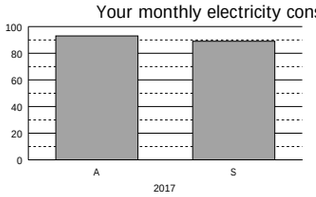

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.48		
Less : VAT	63.44		
Amount Net of VAT	805.04		
Less: BIR 2306	26.45		
BIR 2307	15.10	VATable Sales	749.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.63
Amount Due	763.49	VAT Zero Rated Sales	0.00
Add : VAT	63.44	VAT Amount	63.44
TOTAL AMOUNT DUE	826.93	TOTAL SALES	868.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403783923453

Collection Ref. Code : 4035-91-208-9

Account ID : 4035912089-2

Customer Name : MISTERIO,DANTE BARGAMENTO

Meter Number : BSV1700580

Period : Aug 2017

Premise Address: 19TH FLOOR UNIT 07 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 19TH FLOOR UNIT 07 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, C

TOTAL AMOUNT DUE : 1,850.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40359120892

BC20/999.5/0/0/10/09-27-2017/-1

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480515565398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616483

48012980230

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801298023-0

Collection Ref. Code : 4801-29-802-3

Customer Information----------

Name : LADRERO,MARY JEAN BATON

Premise Address: 6TH FLOOR UNIT 07 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 6TH FLOOR UNIT 07 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN : 192-845-317-000

Metering Information----------

Meter No	:	MTR1223007	Pole No	:	1153441
Serial No	:	40101189	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	642
Period From	:	08-26-2017	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	7450	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,072.00	21.44
Sub-Total		- 57.84
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 3.33
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		116.70
CURRENT BILL - SEPTEMBER 2017		851.62
TOTAL AMOUNT DUE		1,923.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,000.00

Your monthly electricity consumption chart

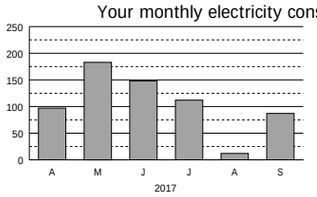

Avg Monthly Usage : 106.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.62		
Less : VAT	62.30		
Amount Net of VAT	789.32		
Less: BIR 2306	25.97		
BIR 2307	14.81	VATable Sales	734.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.40
Amount Due	748.54	VAT Zero Rated Sales	0.00
Add : VAT	62.30	VAT Amount	62.30
TOTAL AMOUNT DUE	810.84	TOTAL SALES	851.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480515565398

Collection Ref. Code : 4801-29-802-3

Account ID : 4801298023-0

Customer Name : LADRERO,MARY JEAN BATON

Meter Number : MTR1223007

Period : Aug 2017

Premise Address: 6TH FLOOR UNIT 07 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 6TH FLOOR UNIT 07 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CE

TOTAL AMOUNT DUE : 1,923.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48012980230

BC20/999.5/0/0/10/09-27-2017/-1

208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112224310773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617905

11289831023

Date : 09-27-2017

BC20/999.5/0/1153875/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128983102-3

Collection Ref. Code : 1865-25-029-5

Customer Information----------

Name : OBRA,RENATO DURAN

Premise Address: 18TH FLOOR UNIT 19 AVIDA TOWER 1 ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 18TH FLOOR UNIT 19 AVIDA TOWER 1 ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163478	Pole No	:	1153875
Serial No	:	84436200	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	175
Period From	:	08-26-2017	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	7450	Billed kWh	:	27

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 148.55
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 11.79
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		24.93
CURRENT BILL - SEPTEMBER 2017		125.86
TOTAL AMOUNT DUE		806.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 154.00

Your monthly electricity consumption chart

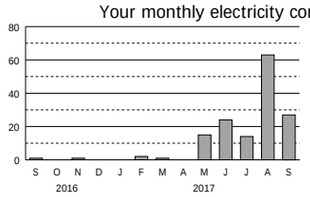

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.86		
Less : VAT	8.99		
Amount Net of VAT	116.87		
Less: BIR 2306	3.75		
BIR 2307	2.03	VATable Sales	100.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	111.09	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	120.08	TOTAL SALES	125.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112224310773

Collection Ref. Code : 1865-25-029-5

Account ID : 1128983102-3

Customer Name : OBRA,RENATO DURAN

Meter Number : MTR1163478

Period : Mar 2017 to Aug 2017

Premise Address: 18TH FLOOR UNIT 19 AVIDA TOWER 1 ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 18TH FLOOR UNIT 19 AVIDA TOWER 1 ASIATOWN IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 806.55 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11289831023

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405024230552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617934

40552906501

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055290650-1

Collection Ref. Code : 4055-29-065-0

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 10A 10TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 10A 10TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175473	Pole No	:	1678664
Serial No	:	51399252	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	320
Period From	:	08-26-2017	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	34620	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 130.50	2.61
Sub-Total		19.77
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		3.96
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		269.24
CURRENT BILL - SEPTEMBER 2017		2,032.54
TOTAL AMOUNT DUE		2,162.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 107.03

Your monthly electricity consumption chart

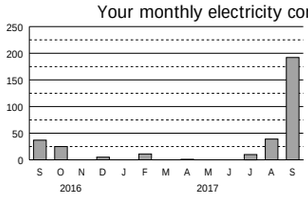

Avg Monthly Usage : 26.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.54		
Less : VAT	148.12		
Amount Net of VAT	1,884.42		
Less: BIR 2306	61.70		
BIR 2307	35.53	VATable Sales	1,763.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.12
Amount Due	1,787.19	VAT Zero Rated Sales	0.00
Add : VAT	148.12	VAT Amount	148.12
TOTAL AMOUNT DUE	1,935.31	TOTAL SALES	2,032.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405024230552

Collection Ref. Code : 4055-29-065-0

Account ID : 4055290650-1

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175473

Period : Aug 2017

Premise Address: UNIT 10A 10TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 10A 10TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEE

TOTAL AMOUNT DUE : 2,162.87 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40552906501 BC20/999.5/0/0/10/09-27-2017/-1 210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630744929869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616524

63014165839

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301416583-9

Collection Ref. Code : 1861-17-932-4

Customer Information----------

Name : SEE,HENRY DU

Premise Address: UNIT 809 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS,CEBU CITY

Billing Address: UNIT 809 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040905	Pole No	:	1153441
Serial No	:	126813568	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3196
Period From	:	08-26-2017	Prev Rdg	:	3132
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	9678	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,383.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 3,383.50	67.67
Sub-Total		- 49.23
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 1.09
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		87.34
CURRENT BILL - SEPTEMBER 2017		622.62
TOTAL AMOUNT DUE		4,005.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 430.00

Your monthly electricity consumption chart

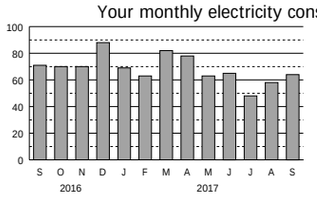

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.62		
Less : VAT	47.37		
Amount Net of VAT	575.25		
Less: BIR 2306	19.73		
BIR 2307	10.79	VATable Sales	535.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.97
Amount Due	544.73	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	592.10	TOTAL SALES	622.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630744929869

Collection Ref. Code : 1861-17-932-4
Account ID : 6301416583-9
Customer Name : SEE,HENRY DU
Meter Number : MTR1040905
Period : Apr 2017 to Aug 2017

Premise Address: UNIT 809 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS,CEBU CITY
Billing Address: UNIT 809 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 4,005.90 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63014165839

BC20/999.5/0/0/10/09-27-2017/-1

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682701631593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616625

68253241167

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825324116-7

Collection Ref. Code : 1861-96-026-3

Customer Information----------

Name : BOX UNLIMITED PACKAGING SOLUTIONS, INC.

Premise Address: 17TH FLOOR UNIT 22 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

Billing Address: 17TH FLOOR UNIT 22 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149798	Pole No	:	1153441
Serial No	:	40101814	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8730
Period From	:	08-26-2017	Prev Rdg	:	8121
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	9678	Billed kWh	:	609

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50,568.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,099.63
Transmission Charge	0.3503/kWh	213.33
System Loss Charge	0.7535/kWh	458.88
Sub-Total		3,771.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 50,569.00	1,011.38
Sub-Total		1,065.80
Government Charges		
Franchise Tax - Local		49.39
Value Added Tax		
Generation		214.19
Transmission		2.48
System Loss		29.49
Distribution		209.70
Others		133.82
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
NPC Stranded Debts	0.0265/kWh	16.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.45
Sub-Total		981.27
CURRENT BILL - SEPTEMBER 2017		7,566.45
TOTAL AMOUNT DUE		58,135.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 15,000.00

Your monthly electricity consumption chart

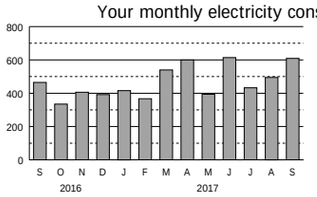

Avg Monthly Usage : 466.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,566.45		
Less : VAT	589.68		
Amount Net of VAT	6,976.77		
Less: BIR 2306	245.70		
BIR 2307	132.69	VATable Sales	6,585.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.59
Amount Due	6,598.38	VAT Zero Rated Sales	0.00
Add : VAT	589.68	VAT Amount	589.68
TOTAL AMOUNT DUE	7,188.06	TOTAL SALES	7,566.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682701631593

Collection Ref. Code : 1861-96-026-3

Account ID : 6825324116-7

Customer Name : BOX UNLIMITED PACKAGING SOLUTIONS, INC.

Meter Number : MTR1149798

Period : Dec 2016 to Aug 2017

Premise Address: 17TH FLOOR UNIT 22 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

Billing Address: 17TH FLOOR UNIT 22 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 58,135.29 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68253241167

BC20/999.5/0/0/10/09-27-2017/-1

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146634373761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617622

14687188160

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468718816-0

Collection Ref. Code : 1861-56-014-1

Customer Information----------

Name : ANG,LILIBETH YAP

Premise Address: 2ND FLOOR UNIT 15 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

Billing Address: 2ND FLOOR UNIT 15 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134943	Pole No	:	1153441
Serial No	:	40095158	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5179
Period From	:	08-26-2017	Prev Rdg	:	4898
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	9678	Billed kWh	:	281

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,615.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,430.21
Transmission Charge	0.3503/kWh	98.43
System Loss Charge	0.7535/kWh	211.73
Sub-Total		1,740.37
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,263.00	145.26
Sub-Total		170.38
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		98.84
Transmission		1.15
System Loss		13.60
Distribution		97.08
Others		22.89
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		411.86
CURRENT BILL - SEPTEMBER 2017		3,131.64
TOTAL AMOUNT DUE		5,747.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 4,647.45

Your monthly electricity consumption chart

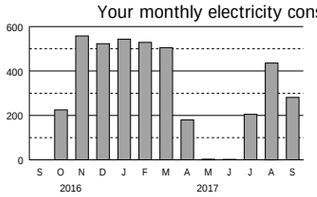

Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.64		
Less : VAT	233.56		
Amount Net of VAT	2,898.08		
Less: BIR 2306	97.33		
BIR 2307	54.80	VATable Sales	2,719.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.30
Amount Due	2,745.95	VAT Zero Rated Sales	0.00
Add : VAT	233.56	VAT Amount	233.56
TOTAL AMOUNT DUE	2,979.51	TOTAL SALES	3,131.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146634373761

Collection Ref. Code : 1861-56-014-1

Account ID : 1468718816-0

Customer Name : ANG,LILIBETH YAP

Meter Number : MTR1134943

Period : Aug 2017

Premise Address: 2ND FLOOR UNIT 15 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

Billing Address: 2ND FLOOR UNIT 15 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 5,747.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14687188160

BC20/999.5/0/0/10/09-27-2017/-1

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554805727493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617851

55452166675

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545216667-5

Collection Ref. Code : 1863-74-518-1

Customer Information----------

Name : LEE,JAE WON

Premise Address: 20TH FLOOR, UNIT 20, AVIDA TOWERS ASIATOWN I.T. PARK APAS

Billing Address: 20TH FLOOR, UNIT 20, AVIDA TOWERS ASIATOWN I.T. PARK APAS

TIN :

Metering Information----------

Meter No	:	MTR1142903	Pole No	:	1153441
Serial No	:	85062648	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2417
Period From	:	08-26-2017	Prev Rdg	:	2127
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	7450	Billed kWh	:	290

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,817.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,476.01
Transmission Charge	0.3503/kWh	101.59
System Loss Charge	0.7535/kWh	218.52
Sub-Total		1,796.12
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 9,817.50	196.35
Sub-Total		222.27
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		102.00
Transmission		1.18
System Loss		14.05
Distribution		100.17
Others		29.24
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		431.00
CURRENT BILL - SEPTEMBER 2017		3,284.16
TOTAL AMOUNT DUE		13,101.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 2,000.00

Your monthly electricity consumption chart

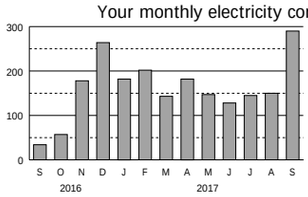

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.16		
Less : VAT	246.64		
Amount Net of VAT	3,037.52		
Less: BIR 2306	102.76		
BIR 2307	57.49	VATable Sales	2,853.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.36
Amount Due	2,877.27	VAT Zero Rated Sales	0.00
Add : VAT	246.64	VAT Amount	246.64
TOTAL AMOUNT DUE	3,123.91	TOTAL SALES	3,284.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554805727493

Collection Ref. Code : 1863-74-518-1
Account ID : 5545216667-5
Customer Name : LEE,JAE WON
Meter Number : MTR1142903
Period : Mar 2017 to Aug 2017

Premise Address: 20TH FLOOR, UNIT 20, AVIDA TOWERS ASIATOWN I.T. PARK APAS
Billing Address: 20TH FLOOR, UNIT 20, AVIDA TOWERS ASIATOWN I.T. PARK APAS

TOTAL AMOUNT DUE : 13,101.84 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55452166675

BC20/999.5/0/0/10/09-27-2017/-1

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894268684825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617365

89401589422

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940158942-2

Collection Ref. Code : 1863-54-662-6

Customer Information----------

Name : SPANHOFF,JORIS GEORGE JACOBUS JOHANNES

Premise Address: TOWER 1 20TH FLOOR UNIT 02 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 1 20TH FLOOR UNIT 02 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206273	Pole No	:	0016411
Serial No	:	40150889	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1363
Period From	:	08-26-2017	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	9678	Billed kWh	:	457

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,525.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,325.99
Transmission Charge	0.3503/kWh	160.09
System Loss Charge	0.7535/kWh	344.35
Sub-Total		2,830.43
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,525.50	90.51
Sub-Total		131.34
Government Charges		
Franchise Tax - Local		32.06
Value Added Tax		
Generation		160.74
Transmission		1.87
System Loss		22.12
Distribution		157.51
Others		19.61
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
NPC Stranded Debts	0.0265/kWh	12.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.63
Sub-Total		650.70
CURRENT BILL - SEPTEMBER 2017		4,925.08
TOTAL AMOUNT DUE		9,450.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 5,265.00

Your monthly electricity consumption chart

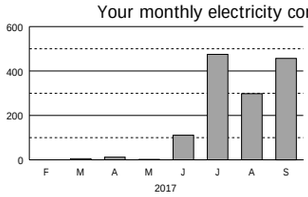

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,925.08		
Less : VAT	361.85		
Amount Net of VAT	4,563.23		
Less: BIR 2306	150.77		
BIR 2307	86.13	VATable Sales	4,274.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.85
Amount Due	4,326.33	VAT Zero Rated Sales	0.00
Add : VAT	361.85	VAT Amount	361.85
TOTAL AMOUNT DUE	4,688.18	TOTAL SALES	4,925.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894268684825

Collection Ref. Code : 1863-54-662-6

Account ID : 8940158942-2

Customer Name : SPANHOFF,JORIS GEORGE JACOBUS JOHANNES

Meter Number : MTR1206273

Period : Aug 2017

Premise Address: TOWER 1 20TH FLOOR UNIT 02 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 1 20TH FLOOR UNIT 02 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEE

TOTAL AMOUNT DUE : 9,450.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89401589422

BC20/999.5/0/0/10/09-27-2017/-1

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570521898568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618166

57089513840

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708951384-0

Collection Ref. Code : 5708-95-138-4

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 27-E, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 27-E, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175485	Pole No	:	1678664
Serial No	:	51399294	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	139
Period From	:	08-26-2017	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	34620	Billed kWh	:	10

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	50.90
Transmission Charge	0.3503/kWh	3.50
System Loss Charge	0.7535/kWh	7.54
Sub-Total		61.94
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.56	- 90.56
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 76.38
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		3.52
Transmission		0.04
System Loss		0.46
Distribution		4.03
Others		- 5.73
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		8.09
CURRENT BILL - SEPTEMBER 2017		27.27
TOTAL AMOUNT DUE		736.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

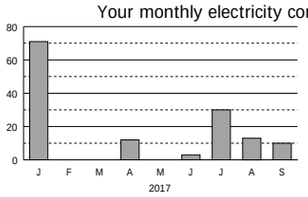

Avg Monthly Usage : 15.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.27		
Less : VAT	2.32		
Amount Net of VAT	24.95		
Less: BIR 2306	0.95		
BIR 2307	0.39	VATable Sales	19.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.77
Amount Due	23.61	VAT Zero Rated Sales	0.00
Add : VAT	2.32	VAT Amount	2.32
TOTAL AMOUNT DUE	25.93	TOTAL SALES	27.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570521898568

Collection Ref. Code : 5708-95-138-4

Account ID : 5708951384-0

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1175485

Period : Feb 2017 to Aug 2017

Premise Address: UNIT 27-E, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 27-E, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CE

TOTAL AMOUNT DUE : 736.08 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57089513840

BC20/999.5/0/0/10/09-27-2017/-1

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530146920360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616126

53074233783

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307423378-3

Collection Ref. Code : 1863-33-092-5

Customer Information----------

Name : CANG,MARIE JOCELYN GO

Premise Address: 8TH FLOOR UNIT 10 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

Billing Address: 8TH FLOOR UNIT 10 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131262	Pole No	:	1153441
Serial No	:	85060784	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3641
Period From	:	08-26-2017	Prev Rdg	:	3641
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9678	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 796.50	15.93
Sub-Total		15.93
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		1.93
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		2.69
CURRENT BILL - SEPTEMBER 2017		23.62
TOTAL AMOUNT DUE		819.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 3,488.17

Your monthly electricity consumption chart

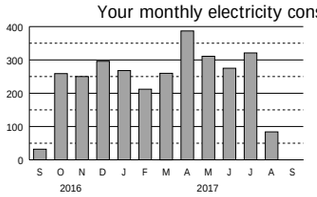

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.62		
Less : VAT	2.53		
Amount Net of VAT	21.09		
Less: BIR 2306	1.05		
BIR 2307	0.42	VATable Sales	20.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.16
Amount Due	19.62	VAT Zero Rated Sales	0.00
Add : VAT	2.53	VAT Amount	2.53
TOTAL AMOUNT DUE	22.15	TOTAL SALES	23.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530146920360

Collection Ref. Code : 1863-33-092-5

Account ID : 5307423378-3

Customer Name : CANG,MARIE JOCELYN GO

Meter Number : MTR1131262

Period : Aug 2017

Premise Address: 8TH FLOOR UNIT 10 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

Billing Address: 8TH FLOOR UNIT 10 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 819.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53074233783

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531435762023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616225

53162975873

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316297587-3

Collection Ref. Code : 1863-74-347-2

Customer Information----------

Name : KIM,HYUN SUK

Premise Address: 12TH FLOOR, UNIT 20, TOWER 2 AVIDA TOWERS ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: 12TH FLOOR, UNIT 20, TOWER 2 AVIDA TOWERS ASIATOWN I.T PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142917	Pole No	:	1153441
Serial No	:	85054897	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1552
Period From	:	08-26-2017	Prev Rdg	:	1369
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	7450	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,567.50	71.35
Sub-Total		87.70
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		265.44
CURRENT BILL - SEPTEMBER 2017		2,015.17
TOTAL AMOUNT DUE		4,041.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,541.00

Your monthly electricity consumption chart

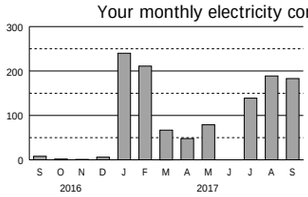

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.17		
Less : VAT	149.49		
Amount Net of VAT	1,865.68		
Less: BIR 2306	62.28		
BIR 2307	35.26	VATable Sales	1,749.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.95
Amount Due	1,768.14	VAT Zero Rated Sales	0.00
Add : VAT	149.49	VAT Amount	149.49
TOTAL AMOUNT DUE	1,917.63	TOTAL SALES	2,015.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531435762023

Collection Ref. Code : 1863-74-347-2

Account ID : 5316297587-3

Customer Name : KIM,HYUN SUK

Meter Number : MTR1142917

Period : Aug 2017

Premise Address: 12TH FLOOR, UNIT 20, TOWER 2 AVIDA TOWERS ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: 12TH FLOOR, UNIT 20, TOWER 2 AVIDA TOWERS ASIATOWN I.T PARK APAS, CEBU C

TOTAL AMOUNT DUE : 4,041.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53162975873

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829772383294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616348

82909627919

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290962791-9

Collection Ref. Code : 1863-47-107-3

Customer Information----------

Name : VILLACERAN,JENALYN INTONG

Premise Address: 3RD FLOOR UNIT 12 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

Billing Address: 3RD FLOOR UNIT 12 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134941	Pole No	:	1153441
Serial No	:	40093150	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2953
Period From	:	08-26-2017	Prev Rdg	:	2812
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	9678	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		200.74
CURRENT BILL - SEPTEMBER 2017		1,519.46
TOTAL AMOUNT DUE		2,739.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,669.00

Your monthly electricity consumption chart

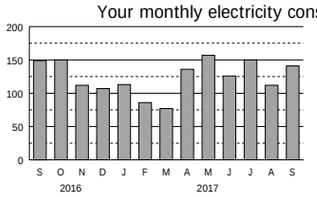

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.46		
Less : VAT	111.62		
Amount Net of VAT	1,407.84		
Less: BIR 2306	46.52		
BIR 2307	26.57	VATable Sales	1,318.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.12
Amount Due	1,334.75	VAT Zero Rated Sales	0.00
Add : VAT	111.62	VAT Amount	111.62
TOTAL AMOUNT DUE	1,446.37	TOTAL SALES	1,519.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829772383294

Collection Ref. Code : 1863-47-107-3

Account ID : 8290962791-9

Customer Name : VILLACERAN,JENALYN INTONG

Meter Number : MTR1134941

Period : Aug 2017

Premise Address: 3RD FLOOR UNIT 12 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

Billing Address: 3RD FLOOR UNIT 12 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CIT

TOTAL AMOUNT DUE : 2,739.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82909627919

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417445040442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615232

41728441936

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172844193-6

Collection Ref. Code : 1861-55-686-1

Customer Information----------

Name : CHEUNG,HUNG YEE

Premise Address: 19TH FLOOR UNIT 23 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY

Billing Address: 19TH FLOOR UNIT 23 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001464	Pole No	:	1153441
Serial No	:	90211824	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12997
Period From	:	08-26-2017	Prev Rdg	:	12530
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	9678	Billed kWh	:	467

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,360.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,376.89
Transmission Charge	0.3503/kWh	163.59
System Loss Charge	0.7535/kWh	351.88
Sub-Total		2,892.36
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,360.00	87.20
Sub-Total		128.94
Government Charges		
Franchise Tax - Local		32.72
Value Added Tax		
Generation		164.25
Transmission		1.91
System Loss		22.61
Distribution		160.95
Others		19.40
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.46
Sub-Total		664.24
CURRENT BILL - SEPTEMBER 2017		5,026.77
TOTAL AMOUNT DUE		9,386.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 4,322.56

Your monthly electricity consumption chart

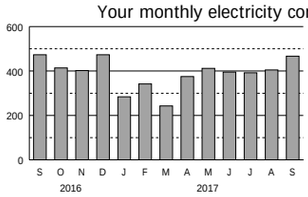

Avg Monthly Usage : 390.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,026.77		
Less : VAT	369.12		
Amount Net of VAT	4,657.65		
Less: BIR 2306	153.80		
BIR 2307	87.91	VATable Sales	4,362.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.12
Amount Due	4,415.94	VAT Zero Rated Sales	0.00
Add : VAT	369.12	VAT Amount	369.12
TOTAL AMOUNT DUE	4,785.06	TOTAL SALES	5,026.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417445040442

Collection Ref. Code : 1861-55-686-1

Account ID : 4172844193-6

Customer Name : CHEUNG,HUNG YEE

Meter Number : MTR1001464

Period : Aug 2017

Premise Address: 19TH FLOOR UNIT 23 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY

Billing Address: 19TH FLOOR UNIT 23 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 9,386.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41728441936

BC20/999.5/0/0/10/09-27-2017/-1

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421195447840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615368

42188717443

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218871744-3

Collection Ref. Code : 1861-70-782-7

Customer Information----------

Name : POCA,ROBERTO RAMA

Premise Address: 15TH FLOOR UNIT 08 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY

Billing Address: 15TH FLOOR UNIT 08 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218731	Pole No	:	1153441
Serial No	:	85123180	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	387
Period From	:	08-26-2017	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	7450	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,716.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 6,716.00	134.32
Sub-Total		146.65
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		18.86
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		210.69
CURRENT BILL - SEPTEMBER 2017		1,611.90
TOTAL AMOUNT DUE		8,328.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 2,500.00

Your monthly electricity consumption chart

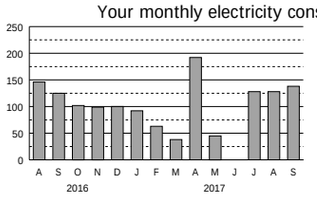

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.90		
Less : VAT	122.64		
Amount Net of VAT	1,489.26		
Less: BIR 2306	51.11		
BIR 2307	28.23	VATable Sales	1,401.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.05
Amount Due	1,409.92	VAT Zero Rated Sales	0.00
Add : VAT	122.64	VAT Amount	122.64
TOTAL AMOUNT DUE	1,532.56	TOTAL SALES	1,611.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421195447840

Collection Ref. Code : 1861-70-782-7

Account ID : 4218871744-3

Customer Name : POCA,ROBERTO RAMA

Meter Number : MTR1218731

Period : Feb 2017 to Aug 2017

Premise Address: 15TH FLOOR UNIT 08 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY

Billing Address: 15TH FLOOR UNIT 08 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 8,328.13 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42188717443

BC20/999.5/0/0/10/09-27-2017/-1

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421801188337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615391

42183825746

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218382574-6

Collection Ref. Code : 4218-38-257-4

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 32A, 32ND FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 32A, 32ND FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175549	Pole No	:	1678664
Serial No	:	51399323	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	623
Period From	:	08-26-2017	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	34620	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,745.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.14	- 179.07
Surcharge	0.02 of 5,745.00	114.90
Sub-Total		- 64.17
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 0.83
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		53.06
CURRENT BILL - SEPTEMBER 2017		347.03
TOTAL AMOUNT DUE		6,092.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 562.68

Your monthly electricity consumption chart

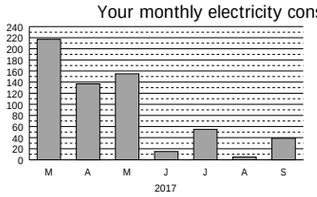

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.03		
Less : VAT	28.93		
Amount Net of VAT	318.10		
Less: BIR 2306	12.05		
BIR 2307	5.92	VATable Sales	293.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.13
Amount Due	300.13	VAT Zero Rated Sales	0.00
Add : VAT	28.93	VAT Amount	28.93
TOTAL AMOUNT DUE	329.06	TOTAL SALES	347.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421801188337

Collection Ref. Code : 4218-38-257-4

Account ID : 4218382574-6

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175549

Period : Apr 2017 to Aug 2017

Premise Address: UNIT 32A, 32ND FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 32A, 32ND FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 6,092.03 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42183825746

BC20/999.5/0/0/10/09-27-2017/-1

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830937372886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616418

83001258033

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300125803-3

Collection Ref. Code : 1863-36-617-2

Customer Information----------

Name : LIGAN,JOHN ALVIN TAMBIS

Premise Address: 1ST FLOOR UNIT 5 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

Billing Address: 1ST FLOOR UNIT 5 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167401	Pole No	:	0016411
Serial No	:	40098939	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	874
Period From	:	08-26-2017	Prev Rdg	:	769
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	7450	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		46.52
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		6.48
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		152.09
CURRENT BILL - SEPTEMBER 2017		1,154.36
TOTAL AMOUNT DUE		3,010.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,000.00

Your monthly electricity consumption chart

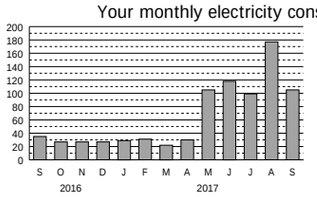

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.36		
Less : VAT	85.57		
Amount Net of VAT	1,068.79		
Less: BIR 2306	35.66		
BIR 2307	20.20	VATable Sales	1,002.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.52
Amount Due	1,012.93	VAT Zero Rated Sales	0.00
Add : VAT	85.57	VAT Amount	85.57
TOTAL AMOUNT DUE	1,098.50	TOTAL SALES	1,154.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830937372886

Collection Ref. Code : 1863-36-617-2

Account ID : 8300125803-3

Customer Name : LIGAN,JOHN ALVIN TAMBIS

Meter Number : MTR1167401

Period : Aug 2017

Premise Address: 1ST FLOOR UNIT 5 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

Billing Address: 1ST FLOOR UNIT 5 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

TOTAL AMOUNT DUE : 3,010.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83001258033

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283886702052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616482

28307815614

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830781561-4

Collection Ref. Code : 2830-78-156-1

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 28C, 28TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 28C, 28TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175503	Pole No	:	1678664
Serial No	:	51399377	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	376
Period From	:	08-26-2017	Prev Rdg	:	358
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	34620	Billed kWh	:	18

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,614.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	91.61
Transmission Charge	0.3503/kWh	6.31
System Loss Charge	0.7535/kWh	13.56
Sub-Total		111.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 162.98	- 162.98
Surcharge	0.02 of 3,614.50	72.29
Sub-Total		- 90.69
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.33
Transmission		0.07
System Loss		0.87
Distribution		6.78
Others		- 4.71
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		20.04
CURRENT BILL - SEPTEMBER 2017		97.33
TOTAL AMOUNT DUE		3,711.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

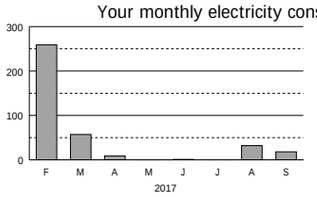

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.33		
Less : VAT	9.34		
Amount Net of VAT	87.99		
Less: BIR 2306	3.90		
BIR 2307	1.56	VATable Sales	77.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.70
Amount Due	82.53	VAT Zero Rated Sales	0.00
Add : VAT	9.34	VAT Amount	9.34
TOTAL AMOUNT DUE	91.87	TOTAL SALES	97.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283886702052

Collection Ref. Code : 2830-78-156-1

Account ID : 2830781561-4

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175503

Period : Mar 2017 to Aug 2017

Premise Address: UNIT 28C, 28TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 28C, 28TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,711.93 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28307815614

BC20/999.5/0/0/10/09-27-2017/-1

224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283898203512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616503

28363001711

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836300171-1

Collection Ref. Code : 2836-30-017-1

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 21-H, 21ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 21-H, 21ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123278	Pole No	:	1678664
Serial No	:	50989841	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	411
Period From	:	08-26-2017	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	34620	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.3503/kWh	68.31
System Loss Charge	0.7535/kWh	146.93
Sub-Total		1,207.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 966.50	19.33
Sub-Total		36.75
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		68.60
Transmission		0.79
System Loss		9.43
Distribution		67.56
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		275.56
CURRENT BILL - SEPTEMBER 2017		2,083.00
TOTAL AMOUNT DUE		3,049.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 6.42

Your monthly electricity consumption chart

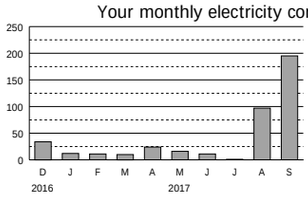

Avg Monthly Usage : 41.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.00		
Less : VAT	152.42		
Amount Net of VAT	1,930.58		
Less: BIR 2306	63.52		
BIR 2307	36.42	VATable Sales	1,807.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.14
Amount Due	1,830.64	VAT Zero Rated Sales	0.00
Add : VAT	152.42	VAT Amount	152.42
TOTAL AMOUNT DUE	1,983.06	TOTAL SALES	2,083.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283898203512

Collection Ref. Code : 2836-30-017-1

Account ID : 2836300171-1

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1123278

Period : Aug 2017

Premise Address: UNIT 21-H, 21ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 21-H, 21ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CE

TOTAL AMOUNT DUE : 3,049.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28363001711

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374434919997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615851

37489555757

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748955575-7

Collection Ref. Code : 3748-95-557-5

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 7J 7TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 7J 7TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1087206	Pole No	:	1678664
Serial No	:	50989825	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	953
Period From	:	08-26-2017	Prev Rdg	:	771
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:		Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,376.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,377.00	107.54
Sub-Total		123.80
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		16.46
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		268.72
CURRENT BILL - SEPTEMBER 2017		2,045.50
TOTAL AMOUNT DUE		7,422.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 1,701.57

Your monthly electricity consumption chart

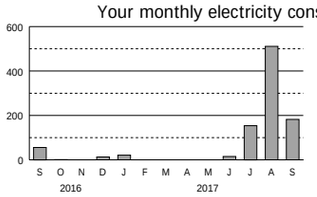

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.50		
Less : VAT	153.12		
Amount Net of VAT	1,892.38		
Less: BIR 2306	63.80		
BIR 2307	35.80	VATable Sales	1,776.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.60
Amount Due	1,792.78	VAT Zero Rated Sales	0.00
Add : VAT	153.12	VAT Amount	153.12
TOTAL AMOUNT DUE	1,945.90	TOTAL SALES	2,045.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374434919997

Collection Ref. Code : 3748-95-557-5

Account ID : 3748955575-7

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1087206

Period : Aug 2017

Premise Address: UNIT 7J 7TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 7J 7TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU C

TOTAL AMOUNT DUE : 7,422.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37489555757

BC20/999.5/0/0/10/09-27-2017/-1

226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422143818274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615529

42212923363

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221292336-3

Collection Ref. Code : 4221-29-233-6

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 27-A, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 27-A, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175487	Pole No	:	1678664
Serial No	:	51399296	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	211
Period From	:	08-26-2017	Prev Rdg	:	210
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	34620	Billed kWh	:	1

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5.09
Transmission Charge	0.3503/kWh	0.35
System Loss Charge	0.7535/kWh	0.75
Sub-Total		6.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.05	- 9.05
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		25.68
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		0.35
System Loss		0.05
Distribution		0.94
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		5.66
CURRENT BILL - SEPTEMBER 2017		45.39
TOTAL AMOUNT DUE		1,781.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

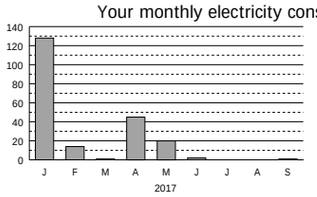

Avg Monthly Usage : 23.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.39		
Less : VAT	4.80		
Amount Net of VAT	40.59		
Less: BIR 2306	2.00		
BIR 2307	0.80	VATable Sales	39.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.86
Amount Due	37.79	VAT Zero Rated Sales	0.00
Add : VAT	4.80	VAT Amount	4.80
TOTAL AMOUNT DUE	42.59	TOTAL SALES	45.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422143818274

Collection Ref. Code : 4221-29-233-6

Account ID : 4221292336-3

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1175487

Period : Feb 2017 to Aug 2017

Premise Address: UNIT 27-A, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 27-A, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CE

TOTAL AMOUNT DUE : 1,781.74 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42212923363

BC20/999.5/0/0/10/09-27-2017/-1

227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423786654350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615551

42344748712

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234474871-2

Collection Ref. Code : 4234-47-487-1

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 15C 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 15C 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175467	Pole No	:	1678664
Serial No	:	51399406	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	296
Period From	:	08-26-2017	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:		Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		- 156.29
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 11.71
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		56.66
CURRENT BILL - SEPTEMBER 2017		358.13
TOTAL AMOUNT DUE		1,698.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 809.07

Your monthly electricity consumption chart

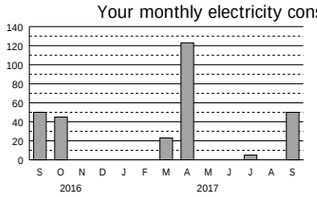

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.13		
Less : VAT	26.28		
Amount Net of VAT	331.85		
Less: BIR 2306	10.97		
BIR 2307	6.07	VATable Sales	301.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.38
Amount Due	314.81	VAT Zero Rated Sales	0.00
Add : VAT	26.28	VAT Amount	26.28
TOTAL AMOUNT DUE	341.09	TOTAL SALES	358.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423786654350

Collection Ref. Code : 4234-47-487-1

Account ID : 4234474871-2

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175467

Period : May 2017 to Aug 2017

Premise Address: UNIT 15C 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 15C 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEB

TOTAL AMOUNT DUE : 1,698.49 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42344748712

BC20/999.5/0/0/10/09-27-2017/-1

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376407033895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37671403949

BILLING STATEMENT

1011616094

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3767140394-9

Collection Ref. Code : 3767-14-039-4

Customer Information----------

Name : KISSA,ALEXANDER

Premise Address: 17TH FLOOR UNIT 5 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 17TH FLOOR UNIT 5 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192721	Pole No	:	0016411
Serial No	:	40138698	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	592
Period From	:	08-26-2017	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	7450	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 2,024.50	40.49
Sub-Total		- 66.20
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		104.17
CURRENT BILL - SEPTEMBER 2017		749.24
TOTAL AMOUNT DUE		2,773.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 2,219.00

Your monthly electricity consumption chart

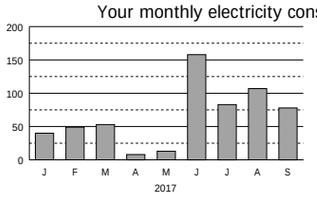

Avg Monthly Usage : 65.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.24		
Less : VAT	55.50		
Amount Net of VAT	693.74		
Less: BIR 2306	23.12		
BIR 2307	13.00	VATable Sales	645.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.67
Amount Due	657.62	VAT Zero Rated Sales	0.00
Add : VAT	55.50	VAT Amount	55.50
TOTAL AMOUNT DUE	713.12	TOTAL SALES	749.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376407033895

Collection Ref. Code : 3767-14-039-4

Account ID : 3767140394-9

Customer Name : KISSA,ALEXANDER

Meter Number : MTR1192721

Period : Jul 2017 to Aug 2017

Premise Address: 17TH FLOOR UNIT 5 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 17TH FLOOR UNIT 5 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CE

TOTAL AMOUNT DUE : 2,773.62 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37671403949

BC20/999.5/0/0/10/09-27-2017/-1

229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411978771732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41173311642

BILLING STATEMENT

1011618120

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117331164-2

Collection Ref. Code : 4117-33-116-4

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 31E, 31ST FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 31E, 31ST FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175575	Pole No	:	1678664
Serial No	:	51399409	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	239
Period From	:	08-26-2017	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	34620	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,809.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,810.00	56.20
Sub-Total		56.20
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Distribution		0.60
Others		6.80
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		7.86
CURRENT BILL - SEPTEMBER 2017		69.06
TOTAL AMOUNT DUE		2,878.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

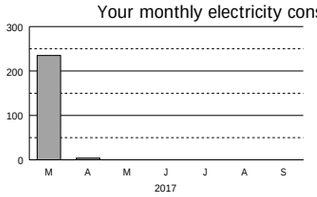

Avg Monthly Usage : 34.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69.06		
Less : VAT	7.40		
Amount Net of VAT	61.66		
Less: BIR 2306	3.08		
BIR 2307	1.23	VATable Sales	61.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.46
Amount Due	57.35	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	64.75	TOTAL SALES	69.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411978771732

Collection Ref. Code : 4117-33-116-4
Account ID : 4117331164-2
Customer Name : AYALA LAND, INC.
Meter Number : MTR1175575
Period : Apr 2017 to Aug 2017

Premise Address: UNIT 31E, 31ST FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY
Billing Address: UNIT 31E, 31ST FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,878.87 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41173311642

BC20/999.5/0/0/10/09-27-2017/-1

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119119815749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618117

11983769420

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198376942-0

Collection Ref. Code : 1198-37-694-2

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 8H 8TH FLOOR PARKPOINT RESIDENCES MABOLO,CEBU CITY

Billing Address: UNIT 8H 8TH FLOOR PARKPOINT RESIDENCES MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175470	Pole No	:	1678664
Serial No	:	51399249	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	164
Period From	:	08-26-2017	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	34620	Billed kWh	:	22

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111.97
Transmission Charge	0.3503/kWh	7.71
System Loss Charge	0.7535/kWh	16.58
Sub-Total		136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.21	- 132.74
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 130.02
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.74
Transmission		0.09
System Loss		1.06
Distribution		8.15
Others		- 10.69
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		19.28
CURRENT BILL - SEPTEMBER 2017		93.47
TOTAL AMOUNT DUE		229.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 129.83

Your monthly electricity consumption chart

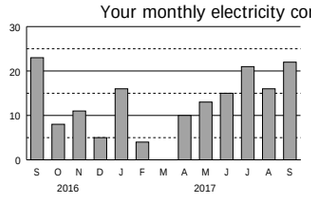

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.47		
Less : VAT	6.35		
Amount Net of VAT	87.12		
Less: BIR 2306	2.65		
BIR 2307	1.50	VATable Sales	74.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.93
Amount Due	82.97	VAT Zero Rated Sales	0.00
Add : VAT	6.35	VAT Amount	6.35
TOTAL AMOUNT DUE	89.32	TOTAL SALES	93.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119119815749

Collection Ref. Code : 1198-37-694-2

Account ID : 1198376942-0

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175470

Period : May 2017 to Aug 2017

Premise Address: UNIT 8H 8TH FLOOR PARKPOINT RESIDENCES MABOLO,CEBU CITY

Billing Address: UNIT 8H 8TH FLOOR PARKPOINT RESIDENCES MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 229.36 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11983769420

BC20/999.5/0/0/10/09-27-2017/-1

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120453508627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618162

12097609924

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1209760992-4

Collection Ref. Code : 1209-76-099-2

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 24A, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 24A, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175481	Pole No	:	1678664
Serial No	:	51399280	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	56
Period From	:	08-26-2017	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	34620	Billed kWh	:	4

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	20.36
Transmission Charge	0.3503/kWh	1.40
System Loss Charge	0.7535/kWh	3.01
Sub-Total		24.77
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.22	- 36.22
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 35.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.41
Transmission		0.01
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		3.04
CURRENT BILL - SEPTEMBER 2017		9.05
TOTAL AMOUNT DUE		59.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

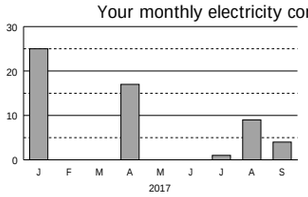

Avg Monthly Usage : 6.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.73		
Amount Net of VAT	8.32		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	6.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	7.91	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	8.64	TOTAL SALES	9.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120453508627

Collection Ref. Code : 1209-76-099-2

Account ID : 1209760992-4

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175481

Period : Mar 2017 to Aug 2017

Premise Address: UNIT 24A, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 24A, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 59.55 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12097609924

BC20/999.5/0/0/10/09-27-2017/-1

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413439646946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618184

41317975542

Date : 09-27-2017

BC20/999.5/0/0000270/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131797554-2

Collection Ref. Code : 4131-79-755-4

Customer Information----------

Name : MAX'S KITCHEN, INC.

Premise Address: M5 BANILAD TOWN CENTER BANILAD,CEBU CITY
Billing Address: M5 BANILAD TOWN CENTER BANILAD,CEBU CITY

TIN : 221-007-336-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	1300.200
Period From	:	08-26-2017	Prev Rdg	:	922.000
No of Days	:	32	Diff Rdg	:	378.200
Avg kWh/day	:	472.75	Registered	:	15128
Conn Load	:	83313	Billed kWh	:	15128

Power Metering Information----------

Meter No : MTR1094803 Pole No : 0000270

Serial No : 14970241 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	4.578	3.199	55.160
kWh :	1300.200	922.000	15128.000
kVAR :	307.300	211.000	3852.000

Billed Demand : 55.160 Billed kVAR : 3852

Power Factor Value : 0.9691

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		135,038.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	76,996.98
Transmission Charge	334.05/kW	18,426.20
System Loss Charge	0.1769/kWh	2,676.14
Sub-Total		98,099.32
Distribution Charges		
Distribution Charge	0.2922/kWh	4,420.40
	205.64/kW	11,343.10
Supply Charge	0.0442/kWh	668.66
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	347.94
	589.19/month	589.19
Sub-Total		18,500.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,349.42
Senior Citizen Subsidy Charge	0.000163/kWh	2.47
Surcharge	0.02 of 135,039.00	2,700.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 92.28
Sub-Total		3,960.39
Government Charges		
Franchise Tax - Local		904.19
Value Added Tax		
Generation		5,320.83
Transmission		180.85
System Loss		149.81
Distribution		2,220.11
Others		583.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2,361.49
Environmental Charge	0.0025/kWh	37.82
NPC Stranded Contract Costs	0.1938/kWh	2,931.81
NPC Stranded Debts	0.0265/kWh	400.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,768.42
Sub-Total		17,859.97
CURRENT BILL - SEPTEMBER 2017		138,420.60
TOTAL AMOUNT DUE		273,459.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 131,469.44

Your monthly electricity consumption chart

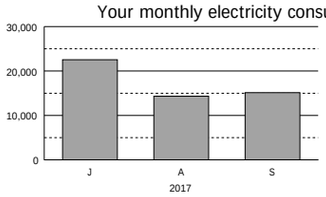

Avg Monthly Usage : 17,336.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138,420.60		
Less : VAT	8,455.35		
Amount Net of VAT	129,965.25		
Less: BIR 2306	3,523.08		
BIR 2307	2,429.30	VATable Sales	120,560.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,404.62
Amount Due	124,012.87	VAT Zero Rated Sales	0.00
Add : VAT	8,455.35	VAT Amount	8,455.35
TOTAL AMOUNT DUE	132,468.22	TOTAL SALES	138,420.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413439646946

Collection Ref. Code : 4131-79-755-4
Account ID : 4131797554-2
Customer Name : MAX'S KITCHEN, INC.
Meter Number : MTR1094803
Period : Aug 2017

Premise Address: M5 BANILAD TOWN CENTER BANILAD,CEBU CITY
Billing Address: M5 BANILAD TOWN CENTER BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 273,459.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41317975542

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414609410240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618210

41423398001

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142339800-1

Collection Ref. Code : 4142-33-980-0

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 16F 16TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 16F 16TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154350	Pole No	:	1678664
Serial No	:	51265914	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	788
Period From	:	08-26-2017	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		28.04
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		3.39
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		4.24
CURRENT BILL - SEPTEMBER 2017		37.28
TOTAL AMOUNT DUE		1,439.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,300.00

Your monthly electricity consumption chart

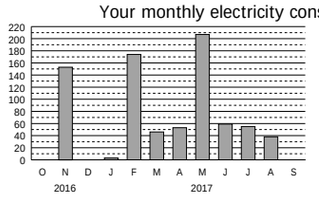

Avg Monthly Usage : 65.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.28		
Less : VAT	3.99		
Amount Net of VAT	33.29		
Less: BIR 2306	1.66		
BIR 2307	0.67	VATable Sales	33.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.25
Amount Due	30.96	VAT Zero Rated Sales	0.00
Add : VAT	3.99	VAT Amount	3.99
TOTAL AMOUNT DUE	34.95	TOTAL SALES	37.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414609410240

Collection Ref. Code : 4142-33-980-0

Account ID : 4142339800-1

Customer Name : AYALA LAND, INC.

Meter Number : MTR1154350

Period : Jun 2017 to Aug 2017

Premise Address: UNIT 16F 16TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 16F 16TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,439.46 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41423398001

BC20/999.5/0/0/10/09-27-2017/-1

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147879533356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617722

14753506436

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475350643-6

Collection Ref. Code : 1861-42-332-2

Customer Information----------

Name : JPG PROPERTIES UNLIMITED, INC.

Premise Address: UNIT 1824 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.
Billing Address: UNIT 1824 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.

TIN :

Metering Information----------

Meter No	:	MTR1001383	Pole No	:	1153441
Serial No	:	90212694	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8460
Period From	:	08-26-2017	Prev Rdg	:	8011
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	7450	Billed kWh	:	449

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,273.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,285.28
Transmission Charge	0.3503/kWh	157.28
System Loss Charge	0.7535/kWh	338.32
Sub-Total		2,780.88
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,273.00	85.46
Sub-Total		125.58
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		157.91
Transmission		1.83
System Loss		21.74
Distribution		154.77
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.17
Sub-Total		638.87
CURRENT BILL - SEPTEMBER 2017		4,835.06
TOTAL AMOUNT DUE		9,108.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 3,483.87

Your monthly electricity consumption chart

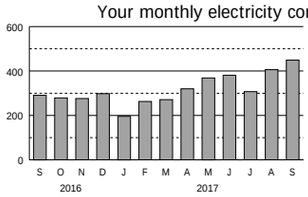

Avg Monthly Usage : 315.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,835.06		
Less : VAT	355.10		
Amount Net of VAT	4,479.96		
Less: BIR 2306	147.97		
BIR 2307	84.55	VATable Sales	4,196.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.77
Amount Due	4,247.44	VAT Zero Rated Sales	0.00
Add : VAT	355.10	VAT Amount	355.10
TOTAL AMOUNT DUE	4,602.54	TOTAL SALES	4,835.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147879533356

Collection Ref. Code : 1861-42-332-2
Account ID : 1475350643-6
Customer Name : JPG PROPERTIES UNLIMITED, INC.
Meter Number : MTR1001383
Period : Aug 2017

Premise Address: UNIT 1824 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.
Billing Address: UNIT 1824 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.

TOTAL AMOUNT DUE : 9,108.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14753506436

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149588821376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617752

14959628612

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495962861-2

Collection Ref. Code : 1495-96-286-1

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 24E, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 24E, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175475	Pole No	:	1678664
Serial No	:	51399254	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2909
Period From	:	08-26-2017	Prev Rdg	:	2433
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	34620	Billed kWh	:	476

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,691.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,422.70
Transmission Charge	0.3503/kWh	166.74
System Loss Charge	0.7535/kWh	358.67
Sub-Total		2,948.11
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 17,692.00	353.84
Sub-Total		396.38
Government Charges		
Franchise Tax - Local		35.34
Value Added Tax		
Generation		167.42
Transmission		1.94
System Loss		23.05
Distribution		164.04
Others		51.81
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.11
Sub-Total		711.07
CURRENT BILL - SEPTEMBER 2017		5,422.55
TOTAL AMOUNT DUE		23,114.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 98.45

Your monthly electricity consumption chart

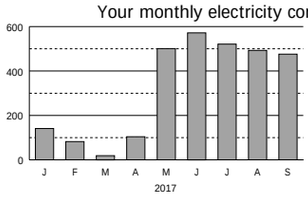

Avg Monthly Usage : 323.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,422.55		
Less : VAT	408.26		
Amount Net of VAT	5,014.29		
Less: BIR 2306	170.11		
BIR 2307	94.94	VATable Sales	4,711.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.81
Amount Due	4,749.24	VAT Zero Rated Sales	0.00
Add : VAT	408.26	VAT Amount	408.26
TOTAL AMOUNT DUE	5,157.50	TOTAL SALES	5,422.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149588821376

Collection Ref. Code : 1495-96-286-1

Account ID : 1495962861-2

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175475

Period : Jun 2017 to Aug 2017

Premise Address: UNIT 24E, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 24E, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 23,114.48 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14959628612

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297414414713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617603

29781312375

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978131237-5

Collection Ref. Code : 2978-13-123-7

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 28E, 28TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 28E, 28TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175519	Pole No	:	1678664
Serial No	:	51399448	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1242
Period From	:	08-26-2017	Prev Rdg	:	1019
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	34620	Billed kWh	:	223

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,655.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,135.00
Transmission Charge	0.3503/kWh	78.12
System Loss Charge	0.7535/kWh	168.03
Sub-Total		1,381.15
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 8,655.50	173.11
Sub-Total		193.04
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		78.43
Transmission		0.91
System Loss		10.80
Distribution		77.17
Others		25.16
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		334.41
CURRENT BILL - SEPTEMBER 2017		2,551.66
TOTAL AMOUNT DUE		11,207.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 2,300.69

Your monthly electricity consumption chart

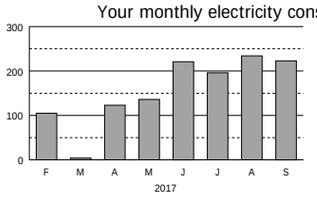

Avg Monthly Usage : 155.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.66		
Less : VAT	192.47		
Amount Net of VAT	2,359.19		
Less: BIR 2306	80.20		
BIR 2307	44.68	VATable Sales	2,217.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.94
Amount Due	2,234.31	VAT Zero Rated Sales	0.00
Add : VAT	192.47	VAT Amount	192.47
TOTAL AMOUNT DUE	2,426.78	TOTAL SALES	2,551.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297414414713

Collection Ref. Code : 2978-13-123-7

Account ID : 2978131237-5

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175519

Period : May 2017 to Aug 2017

Premise Address: UNIT 28E, 28TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 28E, 28TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 11,207.28 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29781312375

BC20/999.5/0/0/10/09-27-2017/-1

237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745615583297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617643

74514850259

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451485025-9

Collection Ref. Code : 1861-98-029-9

Customer Information----------

Name : CINCO,REYNOLD MASCARINAS

Premise Address: 12TH FLOOR UNIT 16 AVIDA TOWER I, ASIATOWN, IT PARK APAS, CEBU CITY

Billing Address: 12TH FLOOR UNIT 16 AVIDA TOWER I, ASIATOWN, IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206025	Pole No	:	0016411
Serial No	:	40150641	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	968
Period From	:	08-26-2017	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	7450	Billed kWh	:	191

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.3503/kWh	66.91
System Loss Charge	0.7535/kWh	143.92
Sub-Total		1,182.96
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		47.39
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		67.18
Transmission		0.78
System Loss		9.25
Distribution		66.18
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		271.36
CURRENT BILL - SEPTEMBER 2017		2,053.21
TOTAL AMOUNT DUE		3,569.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,717.04

Your monthly electricity consumption chart

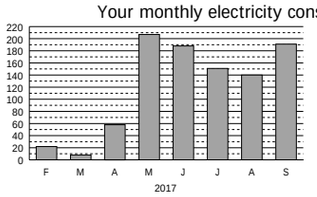

Avg Monthly Usage : 120.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.21		
Less : VAT	150.68		
Amount Net of VAT	1,902.53		
Less: BIR 2306	62.78		
BIR 2307	35.90	VATable Sales	1,781.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.68
Amount Due	1,803.85	VAT Zero Rated Sales	0.00
Add : VAT	150.68	VAT Amount	150.68
TOTAL AMOUNT DUE	1,954.53	TOTAL SALES	2,053.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745615583297

Collection Ref. Code : 1861-98-029-9

Account ID : 7451485025-9

Customer Name : CINCO,REYNOLD MASCARINAS

Meter Number : MTR1206025

Period : Aug 2017

Premise Address: 12TH FLOOR UNIT 16 AVIDA TOWER I, ASIATOWN, IT PARK APAS, CEBU CITY

Billing Address: 12TH FLOOR UNIT 16 AVIDA TOWER I, ASIATOWN, IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 3,569.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74514850259

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399136767355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617644

39993420015

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999342001-5

Collection Ref. Code : 3999-34-200-1

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 20-E, 20TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 20-E, 20TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154361	Pole No	:	1678664
Serial No	:	51265930	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	178
Period From	:	08-26-2017	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	34620	Billed kWh	:	8

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	40.72
Transmission Charge	0.3503/kWh	2.80
System Loss Charge	0.7535/kWh	6.03
Sub-Total		49.55
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.43	- 72.43
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 57.55
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		2.81
Transmission		0.03
System Loss		0.38
Distribution		3.35
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		7.03
CURRENT BILL - SEPTEMBER 2017		26.91
TOTAL AMOUNT DUE		770.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 16.65

Your monthly electricity consumption chart

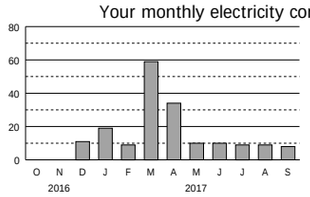

Avg Monthly Usage : 14.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.91		
Less : VAT	2.40		
Amount Net of VAT	24.51		
Less: BIR 2306	1.00		
BIR 2307	0.40	VATable Sales	19.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.63
Amount Due	23.11	VAT Zero Rated Sales	0.00
Add : VAT	2.40	VAT Amount	2.40
TOTAL AMOUNT DUE	25.51	TOTAL SALES	26.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399136767355

Collection Ref. Code : 3999-34-200-1

Account ID : 3999342001-5

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1154361

Period : Dec 2016 to Aug 2017

Premise Address: UNIT 20-E, 20TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 20-E, 20TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CE

TOTAL AMOUNT DUE : 770.89 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39993420015

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746541863442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617665

7460630152

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460633015-2

Collection Ref. Code : 7460-63-301-5

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 16G 16TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 16G 16TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154351	Pole No	:	1678664
Serial No	:	51265915	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2929
Period From	:	08-26-2017	Prev Rdg	:	2555
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:		Billed kWh	:	374

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,903.55
Transmission Charge	0.3503/kWh	131.01
System Loss Charge	0.7535/kWh	281.81
Sub-Total		2,316.37
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 6,122.50	122.45
Sub-Total		155.87
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		131.56
Transmission		1.53
System Loss		18.11
Distribution		129.01
Others		21.90
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		538.87
CURRENT BILL - SEPTEMBER 2017		4,086.23
TOTAL AMOUNT DUE		6,107.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,511.80

Your monthly electricity consumption chart

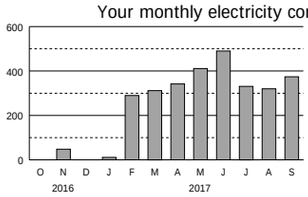

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.23		
Less : VAT	302.11		
Amount Net of VAT	3,784.12		
Less: BIR 2306	125.88		
BIR 2307	71.48	VATable Sales	3,547.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.76
Amount Due	3,586.76	VAT Zero Rated Sales	0.00
Add : VAT	302.11	VAT Amount	302.11
TOTAL AMOUNT DUE	3,888.87	TOTAL SALES	4,086.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746541863442

Collection Ref. Code : 7460-63-301-5

Account ID : 7460633015-2

Customer Name : AYALA LAND, INC.

Meter Number : MTR1154351

Period : Aug 2017

Premise Address: UNIT 16G 16TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 16G 16TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEB

TOTAL AMOUNT DUE : 6,107.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7460630152

BC20/999.5/0/0/10/09-27-2017/-1

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850988236976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614623

85046483583

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504648358-3

Collection Ref. Code : 1861-17-980-4

Customer Information----------

Name : JOVELLANOS,ZENAIDA GILLAMAC

Premise Address: UNIT 210 AVIDA TOWER I I.T PARK, CEBU CITY
Billing Address: UNIT 210 AVIDA TOWER I I.T PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044225	Pole No	:	1153441
Serial No	:	121759131	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5183
Period From	:	08-26-2017	Prev Rdg	:	5055
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	9678	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		5.93
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		183.18
CURRENT BILL - SEPTEMBER 2017		1,387.55
TOTAL AMOUNT DUE		2,833.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 2,281.11

Your monthly electricity consumption chart

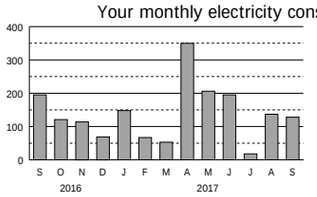

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.55		
Less : VAT	102.22		
Amount Net of VAT	1,285.33		
Less: BIR 2306	42.59		
BIR 2307	24.27	VATable Sales	1,204.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.96
Amount Due	1,218.47	VAT Zero Rated Sales	0.00
Add : VAT	102.22	VAT Amount	102.22
TOTAL AMOUNT DUE	1,320.69	TOTAL SALES	1,387.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850988236976

Collection Ref. Code : 1861-17-980-4
Account ID : 8504648358-3
Customer Name : JOVELLANOS,ZENAIDA GILLAMAC
Meter Number : MTR1044225
Period : Aug 2017

Premise Address: UNIT 210 AVIDA TOWER I I.T PARK, CEBU CITY
Billing Address: UNIT 210 AVIDA TOWER I I.T PARK, CEBU CITY

TOTAL AMOUNT DUE : 2,833.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85046483583

BC20/999.5/0/0/10/09-27-2017/-1

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300476770094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614634

30032536689

Date : 09-27-2017

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003253668-9

Collection Ref. Code : 1863-69-542-7

Customer Information----------

Name : NEWELL,JEANEBETH VELDA

Premise Address: TOWER 1 UNIT 2102 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

Billing Address: TOWER 1 UNIT 2102 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124019	Pole No	:	1597763
Serial No	:	10218803	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10094
Period From	:	08-26-2017	Prev Rdg	:	9604
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	24585	Billed kWh	:	490

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,860.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,493.95
Transmission Charge	0.3503/kWh	171.65
System Loss Charge	0.7535/kWh	369.22
Sub-Total		3,034.82
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 3,860.00	77.20
Sub-Total		120.99
Government Charges		
Franchise Tax - Local		34.22
Value Added Tax		
Generation		172.34
Transmission		2.00
System Loss		23.73
Distribution		168.84
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		695.10
CURRENT BILL - SEPTEMBER 2017		5,257.94
TOTAL AMOUNT DUE		9,117.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 4,079.00

Your monthly electricity consumption chart

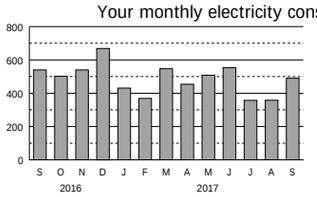

Avg Monthly Usage : 486.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,257.94		
Less : VAT	385.54		
Amount Net of VAT	4,872.40		
Less: BIR 2306	160.64		
BIR 2307	91.94	VATable Sales	4,562.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.56
Amount Due	4,619.82	VAT Zero Rated Sales	0.00
Add : VAT	385.54	VAT Amount	385.54
TOTAL AMOUNT DUE	5,005.36	TOTAL SALES	5,257.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300476770094

Collection Ref. Code : 1863-69-542-7

Account ID : 3003253668-9

Customer Name : NEWELL,JEANEBETH VELDA

Meter Number : MTR1124019

Period : Aug 2017

Premise Address: TOWER 1 UNIT 2102 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

Billing Address: TOWER 1 UNIT 2102 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

TOTAL AMOUNT DUE : 9,117.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30032536689

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582114896758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616564

58245105844

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824510584-4

Collection Ref. Code : 1861-17-950-2

Customer Information----------

Name : RUVOLO,GLORIA GLORIA

Premise Address: UNIT 310 AVIDA TOWERS CEBU TOWER 1 ASIATOWN I.T PARK APAS,CEBU CITY

Billing Address: UNIT 310 AVIDA TOWERS CEBU TOWER 1 ASIATOWN I.T PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001465	Pole No	:	0016411
Serial No	:	90211322	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4822
Period From	:	08-26-2017	Prev Rdg	:	4441
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	9678	Billed kWh	:	381

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,939.18
Transmission Charge	0.3503/kWh	133.46
System Loss Charge	0.7535/kWh	287.08
Sub-Total		2,359.72
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,331.50	46.63
Sub-Total		80.68
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		134.00
Transmission		1.55
System Loss		18.44
Distribution		131.42
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		538.88
CURRENT BILL - SEPTEMBER 2017		4,074.44
TOTAL AMOUNT DUE		6,405.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 292.00

Your monthly electricity consumption chart

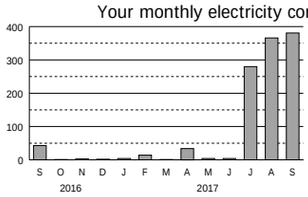

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,074.44		
Less : VAT	298.27		
Amount Net of VAT	3,776.17		
Less: BIR 2306	124.28		
BIR 2307	71.24	VATable Sales	3,535.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.61
Amount Due	3,580.65	VAT Zero Rated Sales	0.00
Add : VAT	298.27	VAT Amount	298.27
TOTAL AMOUNT DUE	3,878.92	TOTAL SALES	4,074.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582114896758

Collection Ref. Code : 1861-17-950-2

Account ID : 5824510584-4

Customer Name : RUVOLO,GLORIA GLORIA

Meter Number : MTR1001465

Period : Aug 2017

Premise Address: UNIT 310 AVIDA TOWERS CEBU TOWER 1 ASIATOWN I.T PARK APAS,CEBU CITY

Billing Address: UNIT 310 AVIDA TOWERS CEBU TOWER 1 ASIATOWN I.T PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 6,405.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58245105844

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201538660298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614714

20192356408

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019235640-8

Collection Ref. Code : 1863-90-593-6

Customer Information----------

Name : PEREYRA,CARLA VERONICA ABINALES

Premise Address: 19TH FLOOR UNIT 5 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 19TH FLOOR UNIT 5 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY

TIN : 104-638-530-000

Metering Information----------

Meter No	:	MTR1166428	Pole No	:	0016411
Serial No	:	133480296	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1285
Period From	:	08-26-2017	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	7450	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		- 116.99
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 7.87
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 - SEPTEMBER 2017		474.53
TOTAL AMOUNT DUE		2,442.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 403.00

Your monthly electricity consumption chart

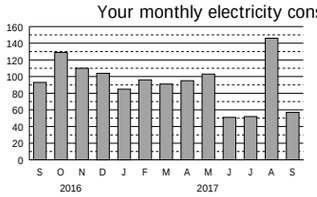

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.53		
Less : VAT	35.34		
Amount Net of VAT	439.19		
Less: BIR 2306	14.73		
BIR 2307	8.14	VATable Sales	404.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.06
Amount Due	416.32	VAT Zero Rated Sales	0.00
Add : VAT	35.34	VAT Amount	35.34
TOTAL AMOUNT DUE	451.66	TOTAL SALES	474.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201538660298

Collection Ref. Code : 1863-90-593-6

Account ID : 2019235640-8

Customer Name : PEREYRA,CARLA VERONICA ABINALES

Meter Number : MTR1166428

Period : Jul 2017 to Aug 2017

Premise Address: 19TH FLOOR UNIT 5 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 19TH FLOOR UNIT 5 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CIT

TOTAL AMOUNT DUE : 2,442.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20192356408

BC20/999.5/0/0/10/09-27-2017/-1

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582220164518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616576

58211303829

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821130382-9

Collection Ref. Code : 5821-13-038-2

Customer Information----------

Name : EBORDE,CLEOFE HUBAC

Premise Address: 9TH FLOOR UNIT 23 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 9TH FLOOR UNIT 23 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207269	Pole No	:	0016411
Serial No	:	40151885	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	167
Period From	:	08-26-2017	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	9678	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 37.88
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		- 2.14
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		131.82
CURRENT BILL - SEPTEMBER 2017		977.25
TOTAL AMOUNT DUE		1,291.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 15.00

Your monthly electricity consumption chart

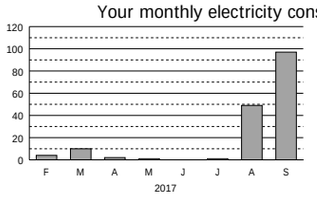

Avg Monthly Usage : 20.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.25		
Less : VAT	70.98		
Amount Net of VAT	906.27		
Less: BIR 2306	29.57		
BIR 2307	17.04	VATable Sales	845.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.84
Amount Due	859.66	VAT Zero Rated Sales	0.00
Add : VAT	70.98	VAT Amount	70.98
TOTAL AMOUNT DUE	930.64	TOTAL SALES	977.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582220164518

Collection Ref. Code : 5821-13-038-2

Account ID : 5821130382-9

Customer Name : EBORDE,CLEOFE HUBAC

Meter Number : MTR1207269

Period : Aug 2017

Premise Address: 9TH FLOOR UNIT 23 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 9TH FLOOR UNIT 23 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CEE

TOTAL AMOUNT DUE : 1,291.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58211303829

BC20/999.5/0/0/10/09-27-2017/-1

245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481989613964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616574

48193627691

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819362769-1

Collection Ref. Code : 4819-36-276-9

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 31-F, 31ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 31-F, 31ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175544	Pole No	:	1678664
Serial No	:	51399418	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	251
Period From	:	08-26-2017	Prev Rdg	:	251
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	34620	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,580.50	51.61
Sub-Total		51.61
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Distribution		0.60
Others		6.24
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		7.26
CURRENT BILL - SEPTEMBER 2017		63.87
TOTAL AMOUNT DUE		2,644.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

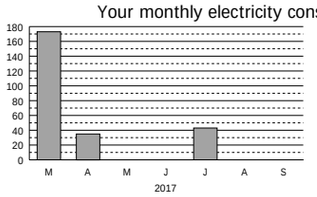

Avg Monthly Usage : 35.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.87		
Less : VAT	6.84		
Amount Net of VAT	57.03		
Less: BIR 2306	2.85		
BIR 2307	1.14	VATable Sales	56.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.42
Amount Due	53.04	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	59.88	TOTAL SALES	63.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481989613964

Collection Ref. Code : 4819-36-276-9

Account ID : 4819362769-1

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1175544

Period : Apr 2017 to Aug 2017

Premise Address: UNIT 31-F, 31ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 31-F, 31ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEI

TOTAL AMOUNT DUE : 2,644.52 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48193627691

BC20/999.5/0/0/10/09-27-2017/-1

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582046987359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616617

58270375114

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827037511-4

Collection Ref. Code : 5827-03-751-1

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 7E 7TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 7E 7TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154341	Pole No	:	1678664
Serial No	:	51265950	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3313
Period From	:	08-26-2017	Prev Rdg	:	2940
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:		Billed kWh	:	373

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,011.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,898.46
Transmission Charge	0.3503/kWh	130.66
System Loss Charge	0.7535/kWh	281.06
Sub-Total		2,310.18
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,011.00	80.22
Sub-Total		113.55
Government Charges		
Franchise Tax - Local		26.22
Value Added Tax		
Generation		131.18
Transmission		1.53
System Loss		18.06
Distribution		128.67
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		532.01
CURRENT BILL - SEPTEMBER 2017		4,028.00
TOTAL AMOUNT DUE		8,039.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 3,400.00

Your monthly electricity consumption chart

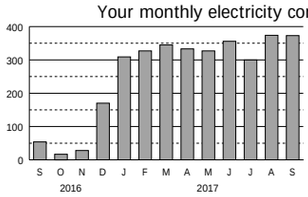

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,028.00		
Less : VAT	296.21		
Amount Net of VAT	3,731.79		
Less: BIR 2306	123.42		
BIR 2307	70.44	VATable Sales	3,495.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.80
Amount Due	3,537.93	VAT Zero Rated Sales	0.00
Add : VAT	296.21	VAT Amount	296.21
TOTAL AMOUNT DUE	3,834.14	TOTAL SALES	4,028.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582046987359

Collection Ref. Code : 5827-03-751-1
Account ID : 5827037511-4
Customer Name : CEBU HOLDINGS, INC.
Meter Number : MTR1154341
Period : Aug 2017

Premise Address: UNIT 7E 7TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 7E 7TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU (

TOTAL AMOUNT DUE : 8,039.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58270375114

BC20/999.5/0/0/10/09-27-2017/-1

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208776106940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614965

20876177518

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087617751-8

Collection Ref. Code : 1861-55-710-8

Customer Information----------

Name : YU,NANAK DONSAINT TEE

Premise Address: 17TH FLOOR UNIT 18 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY

Billing Address: 17TH FLOOR UNIT 18 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001542	Pole No	:	1153441
Serial No	:	91287321	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3167
Period From	:	08-26-2017	Prev Rdg	:	2967
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	7450	Billed kWh	:	200

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,017.94
Transmission Charge	0.3503/kWh	70.06
System Loss Charge	0.7535/kWh	150.70
Sub-Total		1,238.70
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		49.21
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		70.34
Transmission		0.82
System Loss		9.68
Distribution		69.27
Others		7.58
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		284.06
CURRENT BILL - SEPTEMBER 2017		2,149.23
TOTAL AMOUNT DUE		3,716.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 3,540.00

Your monthly electricity consumption chart

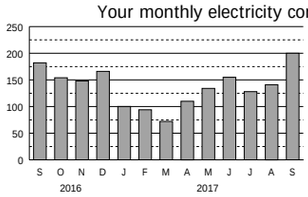

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.23		
Less : VAT	157.69		
Amount Net of VAT	1,991.54		
Less: BIR 2306	65.71		
BIR 2307	37.58	VATable Sales	1,865.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.37
Amount Due	1,888.25	VAT Zero Rated Sales	0.00
Add : VAT	157.69	VAT Amount	157.69
TOTAL AMOUNT DUE	2,045.94	TOTAL SALES	2,149.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208776106940

Collection Ref. Code : 1861-55-710-8
Account ID : 2087617751-8
Customer Name : YU,NANAK DONSAINT TEE
Meter Number : MTR1001542
Period : Aug 2017

Premise Address: 17TH FLOOR UNIT 18 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY
Billing Address: 17TH FLOOR UNIT 18 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 3,716.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20876177518

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800827598326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617799

80008263636

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000826363-6

Collection Ref. Code : 1863-88-818-7

Customer Information----------

Name : CHAINANI,DEV KISHAN

Premise Address: 11TH FLR. UNIT 06 AVIDA TOWERS CEBU T2 ASIATOWN , IT PARK APAS, CEBU CITY

Billing Address: 11TH FLR. UNIT 06 AVIDA TOWERS CEBU T2 ASIATOWN , IT PARK APAS, CEBU CITY

TIN : 119-881-488-000

Metering Information----------

Meter No	:	MTR1151733	Pole No	:	1153441
Serial No	:	40102121	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4031
Period From	:	08-26-2017	Prev Rdg	:	3898
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	7450	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,138.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 5,138.00	102.76
Sub-Total		114.64
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		14.95
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		199.65
CURRENT BILL - SEPTEMBER 2017		1,523.58
TOTAL AMOUNT DUE		6,661.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 3,701.00

Your monthly electricity consumption chart

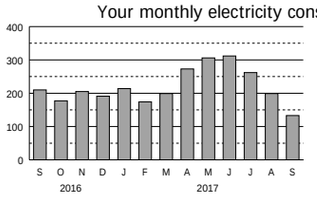

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.58		
Less : VAT	114.98		
Amount Net of VAT	1,408.60		
Less: BIR 2306	47.91		
BIR 2307	26.68	VATable Sales	1,323.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.67
Amount Due	1,334.01	VAT Zero Rated Sales	0.00
Add : VAT	114.98	VAT Amount	114.98
TOTAL AMOUNT DUE	1,448.99	TOTAL SALES	1,523.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800827598326

Collection Ref. Code : 1863-88-818-7

Account ID : 8000826363-6

Customer Name : CHAINANI,DEV KISHAN

Meter Number : MTR1151733

Period : Jul 2017 to Aug 2017

Premise Address: 11TH FLR. UNIT 06 AVIDA TOWERS CEBU T2 ASIATOWN , IT PARK APAS, CEBU CITY

Billing Address: 11TH FLR. UNIT 06 AVIDA TOWERS CEBU T2 ASIATOWN , IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 6,661.69 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80008263636

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503742480729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614619

50348053955

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034805395-5

Collection Ref. Code : 1863-43-950-1

Customer Information----------

Name : CORTEZ,NOEL CAJUGUIRAN

Premise Address: UNIT 503 AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY

Billing Address: UNIT 503 AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY

TIN : 117-697-165-000

Metering Information----------

Meter No	:	MTR1149241	Pole No	:	1153441
Serial No	:	85053969	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2105
Period From	:	08-26-2017	Prev Rdg	:	2061
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	7450	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 152.75
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.14
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		47.98
CURRENT BILL - SEPTEMBER 2017		298.64
TOTAL AMOUNT DUE		729.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,317.00

Your monthly electricity consumption chart

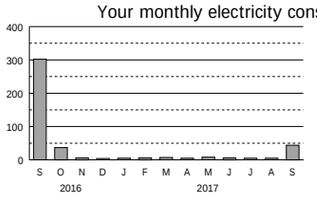

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.64		
Less : VAT	21.37		
Amount Net of VAT	277.27		
Less: BIR 2306	8.91		
BIR 2307	5.05	VATable Sales	250.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	263.31	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	284.68	TOTAL SALES	298.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503742480729

Collection Ref. Code : 1863-43-950-1

Account ID : 5034805395-5

Customer Name : CORTEZ,NOEL CAJUGUIRAN

Meter Number : MTR1149241

Period : Dec 2016 to Aug 2017

Premise Address: UNIT 503 AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY

Billing Address: UNIT 503 AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 729.17 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50348053955

BC20/999.5/0/0/10/09-27-2017/-1

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504981293304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614704

50424373368

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042437336-8

Collection Ref. Code : 1863-45-104-8

Customer Information----------

Name : BERNARD,PATRICK CHRISTIAN DOMINQUE

Premise Address: 5TH FLOOR UNIT 12 AVIDA TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 5TH FLOOR UNIT 12 AVIDA TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142859	Pole No	:	1153441
Serial No	:	85026941	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1365
Period From	:	08-26-2017	Prev Rdg	:	1303
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	9678	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 92.66
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 6.49
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		78.85
CURRENT BILL - SEPTEMBER 2017		552.59
TOTAL AMOUNT DUE		1,583.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 564.00

Your monthly electricity consumption chart

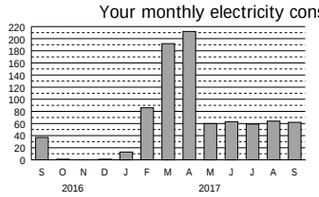

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.59		
Less : VAT	40.45		
Amount Net of VAT	512.14		
Less: BIR 2306	16.85		
BIR 2307	9.55	VATable Sales	473.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.40
Amount Due	485.74	VAT Zero Rated Sales	0.00
Add : VAT	40.45	VAT Amount	40.45
TOTAL AMOUNT DUE	526.19	TOTAL SALES	552.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504981293304

Collection Ref. Code : 1863-45-104-8

Account ID : 5042437336-8

Customer Name : BERNARD,PATRICK CHRISTIAN DOMINQUE

Meter Number : MTR1142859

Period : Jul 2017 to Aug 2017

Premise Address: 5TH FLOOR UNIT 12 AVIDA TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 5TH FLOOR UNIT 12 AVIDA TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEE

TOTAL AMOUNT DUE : 1,583.66 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50424373368

BC20/999.5/0/0/10/09-27-2017/-1

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212191563686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615126

21276938616

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127693861-6

Collection Ref. Code : 2127-69-386-1

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 26C, 26TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 26C, 26TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175494	Pole No	:	1678664
Serial No	:	51399378	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	754
Period From	:	08-26-2017	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	34620	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,833.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,833.50	156.67
Sub-Total		156.67
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Distribution		0.60
Others		18.95
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		20.76
CURRENT BILL - SEPTEMBER 2017		182.43
TOTAL AMOUNT DUE		8,016.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

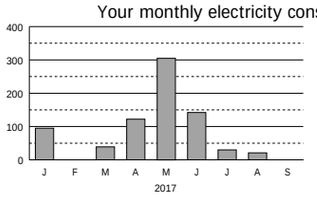

Avg Monthly Usage : 83.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.43		
Less : VAT	19.55		
Amount Net of VAT	162.88		
Less: BIR 2306	8.15		
BIR 2307	3.26	VATable Sales	161.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.21
Amount Due	151.47	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	171.02	TOTAL SALES	182.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212191563686

Collection Ref. Code : 2127-69-386-1

Account ID : 2127693861-6

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175494

Period : Feb 2017 to Aug 2017

Premise Address: UNIT 26C, 26TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 26C, 26TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 8,016.00 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21276938616

BC20/999.5/0/0/10/09-27-2017/-1

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816565434400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615422

81641874227

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164187422-7

Collection Ref. Code : 1863-51-092-3

Customer Information----------

Name : TAN,EDUARDO GO

Premise Address: UNIT 1904 TOWER 2 AVIDA TOWERS IT PARK APAS, CEBU CITY

Billing Address: UNIT 1904 TOWER 2 AVIDA TOWERS IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136320	Pole No	:	1153441
Serial No	:	40094789	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1998
Period From	:	08-26-2017	Prev Rdg	:	1815
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	7450	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,082.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 6,082.50	121.65
Sub-Total		138.00
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		271.90
CURRENT BILL - SEPTEMBER 2017		2,071.93
TOTAL AMOUNT DUE		8,154.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 3,859.33

Your monthly electricity consumption chart

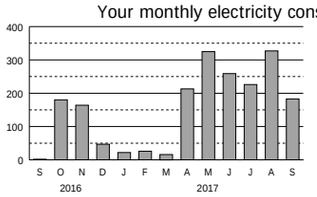

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.93		
Less : VAT	155.57		
Amount Net of VAT	1,916.36		
Less: BIR 2306	64.81		
BIR 2307	36.27	VATable Sales	1,800.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.33
Amount Due	1,815.28	VAT Zero Rated Sales	0.00
Add : VAT	155.57	VAT Amount	155.57
TOTAL AMOUNT DUE	1,970.85	TOTAL SALES	2,071.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816565434400

Collection Ref. Code : 1863-51-092-3
Account ID : 8164187422-7
Customer Name : TAN,EDUARDO GO
Meter Number : MTR1136320
Period : Jul 2017 to Aug 2017

Premise Address: UNIT 1904 TOWER 2 AVIDA TOWERS IT PARK APAS, CEBU CITY
Billing Address: UNIT 1904 TOWER 2 AVIDA TOWERS IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 8,154.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81641874227

BC20/999.5/0/0/10/09-27-2017/-1

253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270263541394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615500

27087149616

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708714961-6

Collection Ref. Code : 1865-34-842-2

Customer Information----------

Name : KIM,BYONG CHUL

Premise Address: 21ST FLOOR UNIT 01 TOWER 2 AVIDA TOWERS CEBU,ASIATOWN I.T PARK APAS,CEBU CITY

Billing Address: 21ST FLOOR UNIT 01 TOWER 2 AVIDA TOWERS CEBU,ASIATOWN I.T PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167317	Pole No	:	0016411
Serial No	:	85049700	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2411
Period From	:	08-26-2017	Prev Rdg	:	2246
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	11546	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 379.00	7.58
Sub-Total		22.33
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		232.14
CURRENT BILL - SEPTEMBER 2017		1,753.52
TOTAL AMOUNT DUE		2,132.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,312.00

Your monthly electricity consumption chart

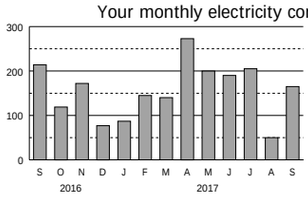

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.52		
Less : VAT	128.01		
Amount Net of VAT	1,625.51		
Less: BIR 2306	53.33		
BIR 2307	30.66	VATable Sales	1,521.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.13
Amount Due	1,541.52	VAT Zero Rated Sales	0.00
Add : VAT	128.01	VAT Amount	128.01
TOTAL AMOUNT DUE	1,669.53	TOTAL SALES	1,753.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270263541394

Collection Ref. Code : 1865-34-842-2
Account ID : 2708714961-6
Customer Name : KIM,BYONG CHUL
Meter Number : MTR1167317
Period : Aug 2017

Premise Address: 21ST FLOOR UNIT 01 TOWER 2 AVIDA TOWERS CEBU,ASIATOWN I.T PARK APAS,CEBU CITY
Billing Address: 21ST FLOOR UNIT 01 TOWER 2 AVIDA TOWERS CEBU,ASIATOWN I.T PARK APAS,CEB

TOTAL AMOUNT DUE : 2,132.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27087149616

BC20/999.5/0/0/10/09-27-2017/-1

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270608201422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615558

27079010222

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707901022-2

Collection Ref. Code : 1863-74-467-3

Customer Information----------

Name : FUENTES,RAYMUND RENATO CLIMACO

Premise Address: 21ST FLOOR UNIT 12 AVIDA TOWER 2 5 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 21ST FLOOR UNIT 12 AVIDA TOWER 2 5 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN : 279-275-954-000

Metering Information----------

Meter No	:	MTR1147033	Pole No	:	1153441
Serial No	:	40098629	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3102
Period From	:	08-26-2017	Prev Rdg	:	2930
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	9678	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		245.71
CURRENT BILL - SEPTEMBER 2017		1,860.61
TOTAL AMOUNT DUE		3,716.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,880.00

Your monthly electricity consumption chart

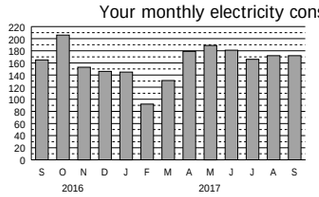

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.61		
Less : VAT	136.96		
Amount Net of VAT	1,723.65		
Less: BIR 2306	57.08		
BIR 2307	32.54	VATable Sales	1,614.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.75
Amount Due	1,634.03	VAT Zero Rated Sales	0.00
Add : VAT	136.96	VAT Amount	136.96
TOTAL AMOUNT DUE	1,770.99	TOTAL SALES	1,860.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270608201422

Collection Ref. Code : 1863-74-467-3

Account ID : 2707901022-2

Customer Name : FUENTES,RAYMUND RENATO CLIMACO

Meter Number : MTR1147033

Period : Aug 2017

Premise Address: 21ST FLOOR UNIT 12 AVIDA TOWER 2 5 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 21ST FLOOR UNIT 12 AVIDA TOWER 2 5 AVIDA TOWERS ASIATOWN IT PARK APAS, (

TOTAL AMOUNT DUE : 3,716.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27079010222

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965304246570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618178

96522765013

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652276501-3

Collection Ref. Code : 9652-27-650-1

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 6A 6TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 6A 6TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154410	Pole No	:	1678664
Serial No	:	51265909	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	98
Period From	:	08-26-2017	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 159.50	3.19
Sub-Total		3.19
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.05
CURRENT BILL - SEPTEMBER 2017		9.24
TOTAL AMOUNT DUE		168.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 11.91

Your monthly electricity consumption chart

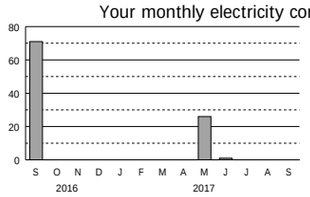

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.99		
Amount Net of VAT	8.25		
Less: BIR 2306	0.41		
BIR 2307	0.17	VATable Sales	8.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.67	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	8.66	TOTAL SALES	9.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965304246570

Collection Ref. Code : 9652-27-650-1

Account ID : 9652276501-3

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1154410

Period : Dec 2016 to Aug 2017

Premise Address: UNIT 6A 6TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 6A 6TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU (

TOTAL AMOUNT DUE : 168.93 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96522765013

BC20/999.5/0/0/10/09-27-2017/-1

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161311641286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618204

16141149597

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614114959-7

Collection Ref. Code : 1614-11-495-9

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 25B, 25TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY
Billing Address: UNIT 25B, 25TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112693	Pole No	:	1678664
Serial No	:	50998855	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	255
Period From	:	08-26-2017	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	34620	Billed kWh	:	23

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.3503/kWh	8.06
System Loss Charge	0.7535/kWh	17.33
Sub-Total		142.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.25	- 138.61
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		- 116.02
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.09
Transmission		0.10
System Loss		1.11
Distribution		8.50
Others		- 8.77
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		22.69
CURRENT BILL - SEPTEMBER 2017		119.92
TOTAL AMOUNT DUE		1,140.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 109.14

Your monthly electricity consumption chart

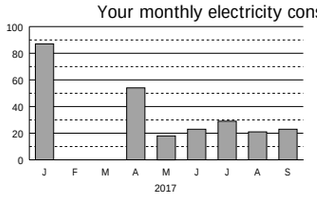

Avg Monthly Usage : 28.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.92		
Less : VAT	9.03		
Amount Net of VAT	110.89		
Less: BIR 2306	3.76		
BIR 2307	1.96	VATable Sales	97.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.66
Amount Due	105.17	VAT Zero Rated Sales	0.00
Add : VAT	9.03	VAT Amount	9.03
TOTAL AMOUNT DUE	114.20	TOTAL SALES	119.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161311641286

Collection Ref. Code : 1614-11-495-9
Account ID : 1614114959-7
Customer Name : AYALA LAND, INC.
Meter Number : MTR1112693
Period : Feb 2017 to Aug 2017

Premise Address: UNIT 25B, 25TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY
Billing Address: UNIT 25B, 25TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,140.47 Overdue Bill : 7

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16141149597

BC20/999.5/0/0/10/09-27-2017/-1

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866072148355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618224

86613441343

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661344134-3

Collection Ref. Code : 1863-43-152-7

Customer Information----------

Name : PASTRANO,CONCEPCION QUINTOS

Premise Address: UNIT 16 24TH FLOOR AVIDA TOWER 2,ASIA TOWN IT PARK APAS,CEBU CITY

Billing Address: UNIT 16 24TH FLOOR AVIDA TOWER 2,ASIA TOWN IT PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132018	Pole No	:	1153441
Serial No	:	40081699	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6936
Period From	:	08-26-2017	Prev Rdg	:	6934
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7450	Billed kWh	:	2

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,129.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10.18
Transmission Charge	0.3503/kWh	0.70
System Loss Charge	0.7535/kWh	1.51
Sub-Total		12.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.11	- 18.11
Surcharge	0.02 of 15,129.00	302.58
Sub-Total		284.47
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		35.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		40.63
CURRENT BILL - SEPTEMBER 2017		348.21
TOTAL AMOUNT DUE		15,477.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,567.00

Your monthly electricity consumption chart

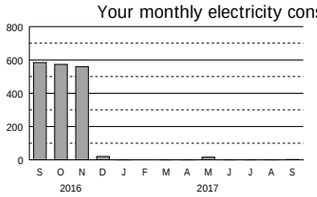

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.21		
Less : VAT	37.19		
Amount Net of VAT	311.02		
Less: BIR 2306	15.49		
BIR 2307	6.20	VATable Sales	307.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.44
Amount Due	289.33	VAT Zero Rated Sales	0.00
Add : VAT	37.19	VAT Amount	37.19
TOTAL AMOUNT DUE	326.52	TOTAL SALES	348.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866072148355

Collection Ref. Code : 1863-43-152-7

Account ID : 8661344134-3

Customer Name : PASTRANO,CONCEPCION QUINTOS

Meter Number : MTR1132018

Period : Dec 2016 to Aug 2017

Premise Address: UNIT 16 24TH FLOOR AVIDA TOWER 2,ASIA TOWN IT PARK APAS,CEBU CITY

Billing Address: UNIT 16 24TH FLOOR AVIDA TOWER 2,ASIA TOWN IT PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 15,477.37 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86613441343

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219159255612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615561

21957178805

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195717880-5

Collection Ref. Code : 1863-51-194-6

Customer Information----------

Name : UY,ANGELICA YVONNE RICO

Premise Address: UNIT 22 AND 23 AVIDA TOWERS CEBU TOWER 2 ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT 22 AND 23 AVIDA TOWERS CEBU TOWER 2 ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138132	Pole No	:	1153441
Serial No	:	40093859	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3842
Period From	:	08-26-2017	Prev Rdg	:	3651
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	9678	Billed kWh	:	191

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.3503/kWh	66.91
System Loss Charge	0.7535/kWh	143.92
Sub-Total		1,182.96
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,649.50	52.99
Sub-Total		70.06
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		67.18
Transmission		0.78
System Loss		9.25
Distribution		66.18
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		274.27
CURRENT BILL - SEPTEMBER 2017		2,078.79
TOTAL AMOUNT DUE		4,728.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,212.00

Your monthly electricity consumption chart

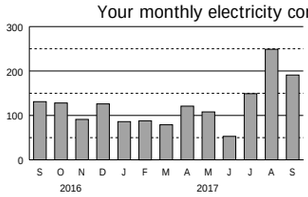

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.79		
Less : VAT	153.42		
Amount Net of VAT	1,925.37		
Less: BIR 2306	63.92		
BIR 2307	36.36	VATable Sales	1,804.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.85
Amount Due	1,825.09	VAT Zero Rated Sales	0.00
Add : VAT	153.42	VAT Amount	153.42
TOTAL AMOUNT DUE	1,978.51	TOTAL SALES	2,078.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219159255612

Collection Ref. Code : 1863-51-194-6

Account ID : 2195717880-5

Customer Name : UY,ANGELICA YVONNE RICO

Meter Number : MTR1138132

Period : Aug 2017

Premise Address: UNIT 22 AND 23 AVIDA TOWERS CEBU TOWER 2 ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT 22 AND 23 AVIDA TOWERS CEBU TOWER 2 ASIATOWN IT PARK APAS, CEBU CI

TOTAL AMOUNT DUE : 4,728.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21957178805

BC20/999.5/0/0/10/09-27-2017/-1

259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602929271395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617847

60272146014

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027214601-4

Collection Ref. Code : 1863-90-731-9

Customer Information----------

Name : PARDILLO,PHILIPS CEASAR NARON

Premise Address: 18TH FLOOR UNIT 10 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 18TH FLOOR UNIT 10 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150435	Pole No	:	0016411
Serial No	:	133480596	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1154
Period From	:	08-26-2017	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	9678	Billed kWh	:	22

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111.97
Transmission Charge	0.3503/kWh	7.71
System Loss Charge	0.7535/kWh	16.58
Sub-Total		136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.21	- 132.74
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 119.99
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.74
Transmission		0.09
System Loss		1.06
Distribution		8.15
Others		- 9.47
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		20.57
CURRENT BILL - SEPTEMBER 2017		104.79
TOTAL AMOUNT DUE		742.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 3,102.00

Your monthly electricity consumption chart

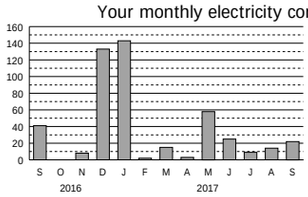

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.79		
Less : VAT	7.57		
Amount Net of VAT	97.22		
Less: BIR 2306	3.16		
BIR 2307	1.70	VATable Sales	84.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.00
Amount Due	92.36	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	99.93	TOTAL SALES	104.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602929271395

Collection Ref. Code : 1863-90-731-9

Account ID : 6027214601-4

Customer Name : PARDILLO,PHILIPS CEASAR NARON

Meter Number : MTR1150435

Period : Feb 2017 to Aug 2017

Premise Address: 18TH FLOOR UNIT 10 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 18TH FLOOR UNIT 10 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CI

TOTAL AMOUNT DUE : 742.05 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60272146014

BC20/999.5/0/0/10/09-27-2017/-1

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222758510686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615691

22241886138

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224188613-8

Collection Ref. Code : 2224-18-861-3

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 26F, 26TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 26F, 26TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175497	Pole No	:	1678664
Serial No	:	51399381	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	267
Period From	:	08-26-2017	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	34620	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 28.68
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		- 0.98
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		135.83
CURRENT BILL - SEPTEMBER 2017		1,008.58
TOTAL AMOUNT DUE		1,828.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 59.97

Your monthly electricity consumption chart

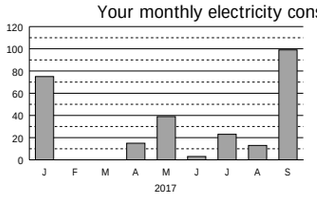

Avg Monthly Usage : 29.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.58		
Less : VAT	73.65		
Amount Net of VAT	934.93		
Less: BIR 2306	30.68		
BIR 2307	17.59	VATable Sales	872.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.18
Amount Due	886.66	VAT Zero Rated Sales	0.00
Add : VAT	73.65	VAT Amount	73.65
TOTAL AMOUNT DUE	960.31	TOTAL SALES	1,008.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222758510686

Collection Ref. Code : 2224-18-861-3

Account ID : 2224188613-8

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175497

Period : Feb 2017 to Aug 2017

Premise Address: UNIT 26F, 26TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 26F, 26TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,828.23 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22241886138

BC20/999.5/0/0/10/09-27-2017/-1

261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224788856868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615848

22482980905

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248298090-5

Collection Ref. Code : 2248-29-809-0

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 26H, 26TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 26H, 26TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175498	Pole No	:	1678664
Serial No	:	51399382	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1015
Period From	:	08-26-2017	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	34620	Billed kWh	:	145

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	738.01
Transmission Charge	0.3503/kWh	50.79
System Loss Charge	0.7535/kWh	109.26
Sub-Total		898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 276.00	5.52
Sub-Total		18.47
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		51.00
Transmission		0.60
System Loss		7.02
Distribution		50.39
Others		3.42
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		203.92
CURRENT BILL - SEPTEMBER 2017		1,540.34
TOTAL AMOUNT DUE		1,816.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 430.00

Your monthly electricity consumption chart

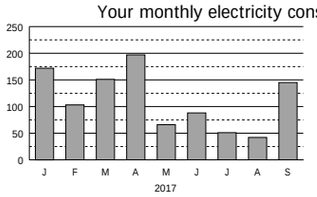

Avg Monthly Usage : 112.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.34		
Less : VAT	112.43		
Amount Net of VAT	1,427.91		
Less: BIR 2306	46.85		
BIR 2307	26.93	VATable Sales	1,336.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.49
Amount Due	1,354.13	VAT Zero Rated Sales	0.00
Add : VAT	112.43	VAT Amount	112.43
TOTAL AMOUNT DUE	1,466.56	TOTAL SALES	1,540.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224788856868

Collection Ref. Code : 2248-29-809-0

Account ID : 2248298090-5

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175498

Period : Aug 2017

Premise Address: UNIT 26H, 26TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 26H, 26TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,816.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22482980905

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427553742198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615649

42798179869

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279817986-9

Collection Ref. Code : 1863-55-869-1

Customer Information----------

Name : LEUNG,KUN LUN SUEN

Premise Address: TOWER 2 2ND FLOOR UNIT 01 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 2 2ND FLOOR UNIT 01 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

TIN : 419-122-360-000

Metering Information----------

Meter No	:	MTR1139277	Pole No	:	1153441
Serial No	:	40093619	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5483
Period From	:	08-26-2017	Prev Rdg	:	5091
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	11546	Billed kWh	:	392

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,995.16
Transmission Charge	0.3503/kWh	137.32
System Loss Charge	0.7535/kWh	295.37
Sub-Total		2,427.85
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		61.90
Government Charges		
Franchise Tax - Local		27.12
Value Added Tax		
Generation		137.88
Transmission		1.61
System Loss		18.98
Distribution		135.20
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		551.75
CURRENT BILL - SEPTEMBER 2017		4,168.14
TOTAL AMOUNT DUE		5,511.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,556.00

Your monthly electricity consumption chart

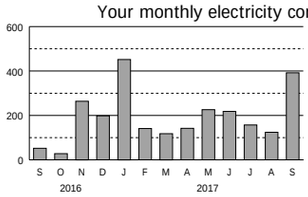

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,168.14		
Less : VAT	304.35		
Amount Net of VAT	3,863.79		
Less: BIR 2306	126.81		
BIR 2307	72.87	VATable Sales	3,616.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.40
Amount Due	3,664.11	VAT Zero Rated Sales	0.00
Add : VAT	304.35	VAT Amount	304.35
TOTAL AMOUNT DUE	3,968.46	TOTAL SALES	4,168.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427553742198

Collection Ref. Code : 1863-55-869-1

Account ID : 4279817986-9

Customer Name : LEUNG,KUN LUN SUEN

Meter Number : MTR1139277

Period : Aug 2017

Premise Address: TOWER 2 2ND FLOOR UNIT 01 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 2 2ND FLOOR UNIT 01 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU

TOTAL AMOUNT DUE : 5,511.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42798179869

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427566659845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615668

42751427966

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275142796-6

Collection Ref. Code : 1863-38-914-8

Customer Information----------

Name : PARK,SE RA

Premise Address: 9TH FLOOR UNIT 16 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

Billing Address: 9TH FLOOR UNIT 16 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164460	Pole No	:	0016411
Serial No	:	133485748	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2440
Period From	:	08-26-2017	Prev Rdg	:	2310
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	7450	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		8.59
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		188.76
CURRENT BILL - SEPTEMBER 2017		1,433.11
TOTAL AMOUNT DUE		3,963.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,819.00

Your monthly electricity consumption chart

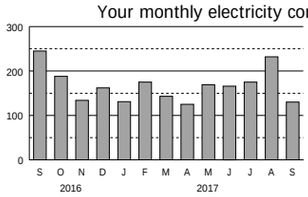

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.11		
Less : VAT	106.38		
Amount Net of VAT	1,326.73		
Less: BIR 2306	44.32		
BIR 2307	25.07	VATable Sales	1,244.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.38
Amount Due	1,257.34	VAT Zero Rated Sales	0.00
Add : VAT	106.38	VAT Amount	106.38
TOTAL AMOUNT DUE	1,363.72	TOTAL SALES	1,433.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427566659845

Collection Ref. Code : 1863-38-914-8

Account ID : 4275142796-6

Customer Name : PARK,SE RA

Meter Number : MTR1164460

Period : Aug 2017

Premise Address: 9TH FLOOR UNIT 16 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

Billing Address: 9TH FLOOR UNIT 16 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CIT

TOTAL AMOUNT DUE : 3,963.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42751427966

BC20/999.5/0/0/10/09-27-2017/-1

264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483629266527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616744

48361939258

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836193925-8

Collection Ref. Code : 1863-44-359-2

Customer Information----------

Name : AQUINO,MARY ANN CRISMUNDO

Premise Address: 12TH FLOOR UNIT 12 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 12TH FLOOR UNIT 12 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146538	Pole No	:	1153441
Serial No	:	40098390	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2178
Period From	:	08-26-2017	Prev Rdg	:	1883
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	9678	Billed kWh	:	295

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,501.46
Transmission Charge	0.3503/kWh	103.34
System Loss Charge	0.7535/kWh	222.28
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		58.80
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		103.75
Transmission		1.21
System Loss		14.29
Distribution		101.89
Others		9.52
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		416.94
CURRENT BILL - SEPTEMBER 2017		3,151.91
TOTAL AMOUNT DUE		4,773.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,622.00

Your monthly electricity consumption chart

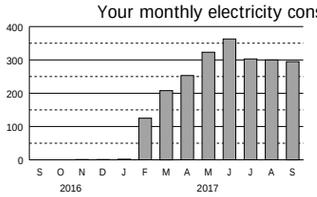

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.91		
Less : VAT	230.66		
Amount Net of VAT	2,921.25		
Less: BIR 2306	96.11		
BIR 2307	55.11	VATable Sales	2,734.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.28
Amount Due	2,770.03	VAT Zero Rated Sales	0.00
Add : VAT	230.66	VAT Amount	230.66
TOTAL AMOUNT DUE	3,000.69	TOTAL SALES	3,151.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483629266527

Collection Ref. Code : 1863-44-359-2
Account ID : 4836193925-8
Customer Name : AQUINO,MARY ANN CRISMUNDO
Meter Number : MTR1146538
Period : Aug 2017

Premise Address: 12TH FLOOR UNIT 12 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: 12TH FLOOR UNIT 12 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CE

TOTAL AMOUNT DUE : 4,773.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48361939258

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432834474258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615938

43292256385

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329225638-5

Collection Ref. Code : 1863-34-107-2

Customer Information----------

Name : ANTIGUA,DOMINGO JR. GRACIANO ILANO

Premise Address: UNIT 122 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

Billing Address: UNIT 122 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149792	Pole No	:	1153441
Serial No	:	40100719	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6618
Period From	:	08-26-2017	Prev Rdg	:	6237
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	9678	Billed kWh	:	381

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,939.18
Transmission Charge	0.3503/kWh	133.46
System Loss Charge	0.7535/kWh	287.08
Sub-Total		2,359.72
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		64.59
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		134.00
Transmission		1.55
System Loss		18.44
Distribution		131.42
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		536.82
CURRENT BILL - SEPTEMBER 2017		4,056.29
TOTAL AMOUNT DUE		5,583.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 3,000.00

Your monthly electricity consumption chart

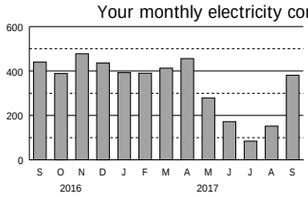

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,056.29		
Less : VAT	296.33		
Amount Net of VAT	3,759.96		
Less: BIR 2306	123.47		
BIR 2307	70.92	VATable Sales	3,519.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.49
Amount Due	3,565.57	VAT Zero Rated Sales	0.00
Add : VAT	296.33	VAT Amount	296.33
TOTAL AMOUNT DUE	3,861.90	TOTAL SALES	4,056.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432834474258

Collection Ref. Code : 1863-34-107-2

Account ID : 4329225638-5

Customer Name : ANTIGUA,DOMINGO JR. GRACIANO ILANO

Meter Number : MTR1149792

Period : Aug 2017

Premise Address: UNIT 122 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

Billing Address: UNIT 122 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 5,583.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43292256385

BC20/999.5/0/0/10/09-27-2017/-1

266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231447153367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23148131289

BILLING STATEMENT

1011616185

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314813128-9

Collection Ref. Code : 2314-81-312-8

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 27B, 27TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 27B, 27TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175512	Pole No	:	1678664
Serial No	:	51399321	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	185
Period From	:	08-26-2017	Prev Rdg	:	185
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	34620	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Distribution		0.60
Others		4.98
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		5.93
CURRENT BILL - SEPTEMBER 2017		52.06
TOTAL AMOUNT DUE		2,108.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

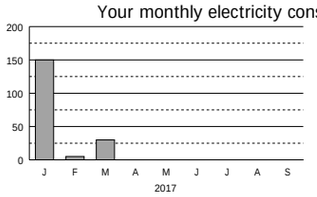

Avg Monthly Usage : 20.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.06		
Less : VAT	5.58		
Amount Net of VAT	46.48		
Less: BIR 2306	2.33		
BIR 2307	0.93	VATable Sales	46.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.35
Amount Due	43.22	VAT Zero Rated Sales	0.00
Add : VAT	5.58	VAT Amount	5.58
TOTAL AMOUNT DUE	48.80	TOTAL SALES	52.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231447153367

Collection Ref. Code : 2314-81-312-8
Account ID : 2314813128-9
Customer Name : AYALA LAND, INC.
Meter Number : MTR1175512
Period : Feb 2017 to Aug 2017

Premise Address: UNIT 27B, 27TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY
Billing Address: UNIT 27B, 27TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,108.37 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23148131289

BC20/999.5/0/0/10/09-27-2017/-1

267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232120889766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616276

23216124448

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2321612444-8

Collection Ref. Code : 1863-66-491-2

Customer Information----------

Name : SOLON,ALLAN DON SATIERRA

Premise Address: TOWER 2 24TH FLOOR UNIT 12 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 2 24TH FLOOR UNIT 12 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167492	Pole No	:	0016411
Serial No	:	40098974	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3659
Period From	:	08-26-2017	Prev Rdg	:	2950
No of Days	:	31	Diff Rdg	:	709
Avg kWh/day	:	22.87	Registered	:	709
Conn Load	:	9678	Billed kWh	:	709

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,688.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,608.60
Transmission Charge	0.3503/kWh	248.36
System Loss Charge	0.7535/kWh	534.23
Sub-Total		4,391.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	63.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 29,688.00	593.76
Sub-Total		657.12
Government Charges		
Franchise Tax - Local		53.11
Value Added Tax		
Generation		249.37
Transmission		2.90
System Loss		34.33
Distribution		244.04
Others		85.23
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
NPC Stranded Debts	0.0265/kWh	18.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.75
Sub-Total		1,067.37
CURRENT BILL - SEPTEMBER 2017		8,149.35
TOTAL AMOUNT DUE		37,837.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 534.00

Your monthly electricity consumption chart

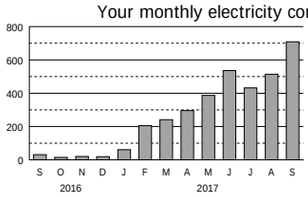

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,149.35		
Less : VAT	615.87		
Amount Net of VAT	7,533.48		
Less: BIR 2306	256.61		
BIR 2307	142.70	VATable Sales	7,081.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	451.50
Amount Due	7,134.17	VAT Zero Rated Sales	0.00
Add : VAT	615.87	VAT Amount	615.87
TOTAL AMOUNT DUE	7,750.04	TOTAL SALES	8,149.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232120889766

Collection Ref. Code : 1863-66-491-2
Account ID : 2321612444-8
Customer Name : SOLON,ALLAN DON SATIERRA
Meter Number : MTR1167492
Period : Dec 2016 to Aug 2017

Premise Address: TOWER 2 24TH FLOOR UNIT 12 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: TOWER 2 24TH FLOOR UNIT 12 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEE

TOTAL AMOUNT DUE : 37,837.59 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23216124448

BC20/999.5/0/0/10/09-27-2017/-1

268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539955373169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616587

53924811796

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392481179-6

Collection Ref. Code : 1863-44-347-9

Customer Information----------

Name : CRYSTAL,IAN CHRYSOSTOMO JAVIER

Premise Address: 7TH FLOOR UNIT 19 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 7TH FLOOR UNIT 19 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081675	Pole No	:	1153441
Serial No	:	40012422	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5109
Period From	:	08-26-2017	Prev Rdg	:	4818
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	7450	Billed kWh	:	291

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,051.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,481.10
Transmission Charge	0.3503/kWh	101.94
System Loss Charge	0.7535/kWh	219.27
Sub-Total		1,802.31
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,051.50	81.03
Sub-Total		107.04
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		102.35
Transmission		1.19
System Loss		14.10
Distribution		100.52
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		417.59
CURRENT BILL - SEPTEMBER 2017		3,164.57
TOTAL AMOUNT DUE		7,216.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 3,821.00

Your monthly electricity consumption chart

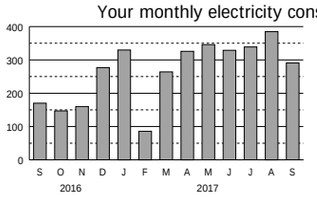

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,164.57		
Less : VAT	233.48		
Amount Net of VAT	2,931.09		
Less: BIR 2306	97.29		
BIR 2307	55.35	VATable Sales	2,746.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.11
Amount Due	2,778.45	VAT Zero Rated Sales	0.00
Add : VAT	233.48	VAT Amount	233.48
TOTAL AMOUNT DUE	3,011.93	TOTAL SALES	3,164.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539955373169

Collection Ref. Code : 1863-44-347-9

Account ID : 5392481179-6

Customer Name : CRYSTAL,IAN CHRYSOSTOMO JAVIER

Meter Number : MTR1081675

Period : Aug 2017

Premise Address: 7TH FLOOR UNIT 19 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 7TH FLOOR UNIT 19 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEE

TOTAL AMOUNT DUE : 7,216.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53924811796

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054035145212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614756

05416690351

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541669035-1

Collection Ref. Code : 1865-32-611-9

Customer Information----------

Name : LURA,JUDE FLORES

Premise Address: 12TH FLOOR UNIT 10 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I,T PARK,APAS

Billing Address: 12TH FLOOR UNIT 10 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I,T PARK,APAS

TIN :

Metering Information----------

Meter No	:	MTR1197906	Pole No	:	0016411
Serial No	:	40143883	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1445
Period From	:	08-26-2017	Prev Rdg	:	1224
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	9678	Billed kWh	:	221

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,987.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,124.82
Transmission Charge	0.3503/kWh	77.42
System Loss Charge	0.7535/kWh	166.52
Sub-Total		1,368.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,988.00	99.76
Sub-Total		119.51
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		77.73
Transmission		0.90
System Loss		10.70
Distribution		76.48
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		322.18
CURRENT BILL - SEPTEMBER 2017		2,447.80
TOTAL AMOUNT DUE		7,435.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,117.44

Your monthly electricity consumption chart

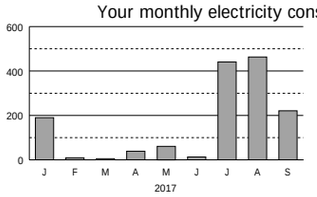

Avg Monthly Usage : 160.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.80		
Less : VAT	182.06		
Amount Net of VAT	2,265.74		
Less: BIR 2306	75.87		
BIR 2307	42.83	VATable Sales	2,125.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.12
Amount Due	2,147.04	VAT Zero Rated Sales	0.00
Add : VAT	182.06	VAT Amount	182.06
TOTAL AMOUNT DUE	2,329.10	TOTAL SALES	2,447.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054035145212

Collection Ref. Code : 1865-32-611-9

Account ID : 0541669035-1

Customer Name : LURA,JUDE FLORES

Meter Number : MTR1197906

Period : Aug 2017

Premise Address: 12TH FLOOR UNIT 10 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I,T PARK,APAS

Billing Address: 12TH FLOOR UNIT 10 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I,T PARK,APAS

TOTAL AMOUNT DUE : 7,435.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05416690351

BC20/999.5/0/0/10/09-27-2017/-1

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055824215666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614808

05509047857

Date : 09-27-2017

BC20/999.5/0/1153875/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550904785-7

Collection Ref. Code : 1865-25-449-5

Customer Information----------

Name : YEBES,MAGNOLIA ALBARRACIN

Premise Address: 6TH FLOOR UNIT 05 AVIDA TOWER 2 ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 6TH FLOOR UNIT 05 AVIDA TOWER 2 ASIATOWN IT PARK APAS, CEBU CITY

TIN : 938-753-148-000

Metering Information----------

Meter No	:	MTR1163448	Pole No	:	1153875
Serial No	:	84459464	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2352
Period From	:	08-26-2017	Prev Rdg	:	2279
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	7450	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 89.52
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.51
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		93.98
CURRENT BILL - SEPTEMBER 2017		670.46
TOTAL AMOUNT DUE		1,189.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 472.00

Your monthly electricity consumption chart

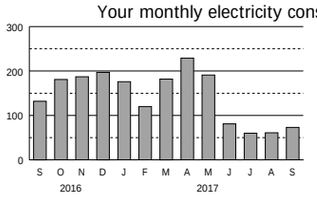

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.46		
Less : VAT	48.65		
Amount Net of VAT	621.81		
Less: BIR 2306	20.27		
BIR 2307	11.62	VATable Sales	576.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.33
Amount Due	589.92	VAT Zero Rated Sales	0.00
Add : VAT	48.65	VAT Amount	48.65
TOTAL AMOUNT DUE	638.57	TOTAL SALES	670.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055824215666

Collection Ref. Code : 1865-25-449-5

Account ID : 0550904785-7

Customer Name : YEBES,MAGNOLIA ALBARRACIN

Meter Number : MTR1163448

Period : Aug 2017

Premise Address: 6TH FLOOR UNIT 05 AVIDA TOWER 2 ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 6TH FLOOR UNIT 05 AVIDA TOWER 2 ASIATOWN IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 1,189.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05509047857

BC20/999.5/0/0/10/09-27-2017/-1

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730174494320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616584

73023731877

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302373187-7

Collection Ref. Code : 1863-36-461-7

Customer Information----------

Name : FAELNAR,DIOSA LIZZA SEMBLANTE

Premise Address: 10TH FLOOR UNIT 7 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

Billing Address: 10TH FLOOR UNIT 7 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149243	Pole No	:	1153441
Serial No	:	85061767	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1210
Period From	:	08-26-2017	Prev Rdg	:	1107
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	7450	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		9.22
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		152.26
CURRENT BILL - SEPTEMBER 2017		1,159.18
TOTAL AMOUNT DUE		4,162.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,916.19

Your monthly electricity consumption chart

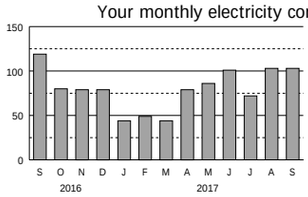

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.18		
Less : VAT	86.83		
Amount Net of VAT	1,072.35		
Less: BIR 2306	36.19		
BIR 2307	20.29	VATable Sales	1,006.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.43
Amount Due	1,015.87	VAT Zero Rated Sales	0.00
Add : VAT	86.83	VAT Amount	86.83
TOTAL AMOUNT DUE	1,102.70	TOTAL SALES	1,159.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730174494320

Collection Ref. Code : 1863-36-461-7

Account ID : 7302373187-7

Customer Name : FAELNAR,DIOSA LIZZA SEMBLANTE

Meter Number : MTR1149243

Period : Jun 2017 to Aug 2017

Premise Address: 10TH FLOOR UNIT 7 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

Billing Address: 10TH FLOOR UNIT 7 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CIT

TOTAL AMOUNT DUE : 4,162.30 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73023731877

BC20/999.5/0/0/10/09-27-2017/-1

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378759911446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616227

37860366154

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786036615-4

Collection Ref. Code : 1865-32-644-5

Customer Information----------

Name : BLANCO,MELITON PANARES

Premise Address: 22ND FLOOR, UNIT 11, TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: 22ND FLOOR, UNIT 11, TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174262	Pole No	:	0016411
Serial No	:	85061499	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1676
Period From	:	08-26-2017	Prev Rdg	:	1362
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	9678	Billed kWh	:	314

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,598.17
Transmission Charge	0.3503/kWh	109.99
System Loss Charge	0.7535/kWh	236.60
Sub-Total		1,944.76
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 745.50	14.91
Sub-Total		42.97
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		110.45
Transmission		1.29
System Loss		15.21
Distribution		108.41
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		441.23
CURRENT BILL - SEPTEMBER 2017		3,332.41
TOTAL AMOUNT DUE		4,078.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 3,956.22

Your monthly electricity consumption chart

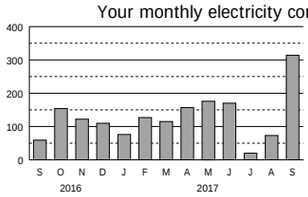

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.41		
Less : VAT	243.12		
Amount Net of VAT	3,089.29		
Less: BIR 2306	101.30		
BIR 2307	58.26	VATable Sales	2,891.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.11
Amount Due	2,929.73	VAT Zero Rated Sales	0.00
Add : VAT	243.12	VAT Amount	243.12
TOTAL AMOUNT DUE	3,172.85	TOTAL SALES	3,332.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378759911446

Collection Ref. Code : 1865-32-644-5

Account ID : 3786036615-4

Customer Name : BLANCO,MELITON PANARES

Meter Number : MTR1174262

Period : Jul 2017 to Aug 2017

Premise Address: 22ND FLOOR, UNIT 11, TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: 22ND FLOOR, UNIT 11, TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS, C

TOTAL AMOUNT DUE : 4,078.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37860366154 BC20/999.5/0/0/10/09-27-2017/-1 273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381306988838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616465

38133862003

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813386200-3

Collection Ref. Code : 3813-38-620-0

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 15E 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 15E 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175468	Pole No	:	1678664
Serial No	:	51399407	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1932
Period From	:	08-26-2017	Prev Rdg	:	1800
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:		Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		188.61
CURRENT BILL - SEPTEMBER 2017		1,428.48
TOTAL AMOUNT DUE		2,820.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 4,133.00

Your monthly electricity consumption chart

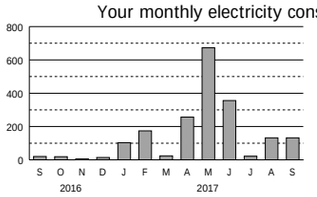

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.48		
Less : VAT	105.14		
Amount Net of VAT	1,323.34		
Less: BIR 2306	43.82		
BIR 2307	24.98	VATable Sales	1,239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.47
Amount Due	1,254.54	VAT Zero Rated Sales	0.00
Add : VAT	105.14	VAT Amount	105.14
TOTAL AMOUNT DUE	1,359.68	TOTAL SALES	1,428.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381306988838

Collection Ref. Code : 3813-38-620-0

Account ID : 3813386200-3

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175468

Period : Aug 2017

Premise Address: UNIT 15E 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 15E 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEB

TOTAL AMOUNT DUE : 2,820.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38133862003

BC20/999.5/0/0/10/09-27-2017/-1

274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382998323611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616547

38208159871

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820815987-1

Collection Ref. Code : 1863-74-344-8

Customer Information----------

Name : LIM,DONGOK

Premise Address: 10TH FLOOR UNIT 14 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: 10TH FLOOR UNIT 14 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151891	Pole No	:	0016411
Serial No	:	40101965	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5834
Period From	:	08-26-2017	Prev Rdg	:	5524
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	11546	Billed kWh	:	310

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,079.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,577.81
Transmission Charge	0.3503/kWh	108.59
System Loss Charge	0.7535/kWh	233.59
Sub-Total		1,919.99
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,079.00	61.58
Sub-Total		89.28
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		109.04
Transmission		1.26
System Loss		15.01
Distribution		107.04
Others		13.32
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		441.63
CURRENT BILL - SEPTEMBER 2017		3,342.91
TOTAL AMOUNT DUE		6,422.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 6,057.00

Your monthly electricity consumption chart

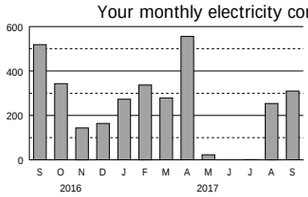

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.91		
Less : VAT	245.67		
Amount Net of VAT	3,097.24		
Less: BIR 2306	102.36		
BIR 2307	58.46	VATable Sales	2,901.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.96
Amount Due	2,936.42	VAT Zero Rated Sales	0.00
Add : VAT	245.67	VAT Amount	245.67
TOTAL AMOUNT DUE	3,182.09	TOTAL SALES	3,342.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382998323611

Collection Ref. Code : 1863-74-344-8
Account ID : 3820815987-1
Customer Name : LIM,DONGOK
Meter Number : MTR1151891
Period : May 2017 to Aug 2017

Premise Address: 10TH FLOOR UNIT 14 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: 10TH FLOOR UNIT 14 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CE

TOTAL AMOUNT DUE : 6,422.07 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38208159871

BC20/999.5/0/0/10/09-27-2017/-1

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234224887733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616405

23417130426

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341713042-6

Collection Ref. Code : 2341-71-304-2

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 27F, 27TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 27F, 27TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175511	Pole No	:	1678664
Serial No	:	51399320	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	316
Period From	:	08-26-2017	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	34620	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 2,160.00	43.20
Sub-Total		- 129.03
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 8.83
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		55.58
CURRENT BILL - SEPTEMBER 2017		357.12
TOTAL AMOUNT DUE		1,534.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 983.33

Your monthly electricity consumption chart

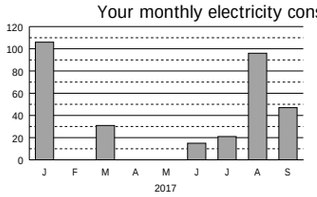

Avg Monthly Usage : 35.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.12		
Less : VAT	26.90		
Amount Net of VAT	330.22		
Less: BIR 2306	11.23		
BIR 2307	6.08	VATable Sales	301.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	312.91	VAT Zero Rated Sales	0.00
Add : VAT	26.90	VAT Amount	26.90
TOTAL AMOUNT DUE	339.81	TOTAL SALES	357.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234224887733

Collection Ref. Code : 2341-71-304-2

Account ID : 2341713042-6

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175511

Period : Apr 2017 to Aug 2017

Premise Address: UNIT 27F, 27TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 27F, 27TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,534.01 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23417130426

BC20/999.5/0/0/10/09-27-2017/-1

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234050488539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616419

23491817427

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349181742-7

Collection Ref. Code : 1863-88-515-3

Customer Information----------

Name : MOLAS,FELIX TOLOMIA

Premise Address: 16 FLR. UNIT 06 AVIDA TOWERS CEBU T2, ASIATOWN, I.T PARK APAS, CEBU CITY

Billing Address: 16 FLR. UNIT 06 AVIDA TOWERS CEBU T2, ASIATOWN, I.T PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150615	Pole No	:	1153441
Serial No	:	133482534	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	88
Period From	:	08-26-2017	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7450	Billed kWh	:	2

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10.18
Transmission Charge	0.3503/kWh	0.70
System Loss Charge	0.7535/kWh	1.51
Sub-Total		12.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.11	- 18.11
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 16.51
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.98
CURRENT BILL - SEPTEMBER 2017		8.58
TOTAL AMOUNT DUE		88.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 33.83

Your monthly electricity consumption chart

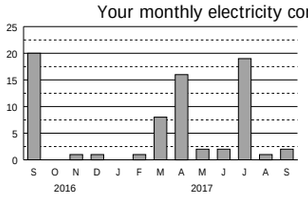

Avg Monthly Usage : 5.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.58		
Less : VAT	0.80		
Amount Net of VAT	7.78		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.18
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	8.12	TOTAL SALES	8.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234050488539

Collection Ref. Code : 1863-88-515-3

Account ID : 2349181742-7

Customer Name : MOLAS,FELIX TOLOMIA

Meter Number : MTR1150615

Period : Dec 2016 to Aug 2017

Premise Address: 16 FLR. UNIT 06 AVIDA TOWERS CEBU T2, ASIATOWN, I.T PARK APAS, CEBU CITY

Billing Address: 16 FLR. UNIT 06 AVIDA TOWERS CEBU T2, ASIATOWN, I.T PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 88.34 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23491817427

BC20/999.5/0/0/10/09-27-2017/-1

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105101949485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614770

10550148695

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055014869-5

Collection Ref. Code : 1055-01-486-9

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 21-D, 21ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 21-D, 21ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123276	Pole No	:	1678664
Serial No	:	50989834	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	86
Period From	:	08-26-2017	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:		Billed kWh	:	26

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 152.69
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 12.52
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		22.79
CURRENT BILL - SEPTEMBER 2017		110.53
TOTAL AMOUNT DUE		289.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

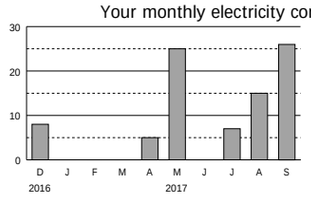

Avg Monthly Usage : 8.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.53		
Less : VAT	7.52		
Amount Net of VAT	103.01		
Less: BIR 2306	3.12		
BIR 2307	1.77	VATable Sales	87.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.27
Amount Due	98.12	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	105.64	TOTAL SALES	110.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105101949485

Collection Ref. Code : 1055-01-486-9

Account ID : 1055014869-5

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1123276

Period : Jan 2017 to Aug 2017

Premise Address: UNIT 21-D, 21ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 21-D, 21ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CE

TOTAL AMOUNT DUE : 289.78 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10550148695

BC20/999.5/0/0/10/09-27-2017/-1

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595759078539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5950210277

BILLING STATEMENT

1011617544

Date : 09-27-2017

BC20/999.5/0/1153875/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950221027-7

Collection Ref. Code : 1865-25-230-1

Customer Information----------

Name : GESON,MARITES BALENA

Premise Address: 24TH FLOOR UNIT 01 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

Billing Address: 24TH FLOOR UNIT 01 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162368	Pole No	:	1153875
Serial No	:	133482127	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5343
Period From	:	08-26-2017	Prev Rdg	:	4932
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	11546	Billed kWh	:	411

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,815.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,091.87
Transmission Charge	0.3503/kWh	143.97
System Loss Charge	0.7535/kWh	309.69
Sub-Total		2,545.53
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,815.50	116.31
Sub-Total		153.04
Government Charges		
Franchise Tax - Local		29.10
Value Added Tax		
Generation		144.56
Transmission		1.68
System Loss		19.90
Distribution		141.72
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		589.76
CURRENT BILL - SEPTEMBER 2017		4,469.33
TOTAL AMOUNT DUE		10,284.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,877.31

Your monthly electricity consumption chart

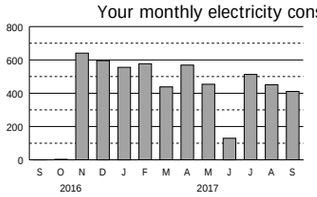

Avg Monthly Usage : 410.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,469.33		
Less : VAT	329.72		
Amount Net of VAT	4,139.61		
Less: BIR 2306	137.40		
BIR 2307	78.17	VATable Sales	3,879.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.04
Amount Due	3,924.04	VAT Zero Rated Sales	0.00
Add : VAT	329.72	VAT Amount	329.72
TOTAL AMOUNT DUE	4,253.76	TOTAL SALES	4,469.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595759078539

Collection Ref. Code : 1865-25-230-1
Account ID : 5950221027-7
Customer Name : GESON,MARITES BALENA
Meter Number : MTR1162368
Period : Aug 2017

Premise Address: 24TH FLOOR UNIT 01 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY
Billing Address: 24TH FLOOR UNIT 01 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, C

TOTAL AMOUNT DUE : 10,284.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5950210277

BC20/999.5/0/0/10/09-27-2017/-1

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595461444324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617556

59523357461

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952335746-1

Collection Ref. Code : 5952-33-574-6

Customer Information----------

Name : DESPI,REY ANGELO LEDESMA

Premise Address: 20TH FLOOR UNIT 23 TOWER 1 AVIDA TOWER ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 20TH FLOOR UNIT 23 TOWER 1 AVIDA TOWER ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200578	Pole No	:	0016411
Serial No	:	40146555	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3621
Period From	:	08-26-2017	Prev Rdg	:	3029
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	8678	Billed kWh	:	592

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,366.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,013.10
Transmission Charge	0.3503/kWh	207.38
System Loss Charge	0.7535/kWh	446.07
Sub-Total		3,666.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 34,366.00	687.32
Sub-Total		740.23
Government Charges		
Franchise Tax - Local		45.79
Value Added Tax		
Generation		208.21
Transmission		2.42
System Loss		28.65
Distribution		203.87
Others		94.32
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.34
Sub-Total		915.92
CURRENT BILL - SEPTEMBER 2017		7,021.60
TOTAL AMOUNT DUE		41,387.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 6,930.00

Your monthly electricity consumption chart

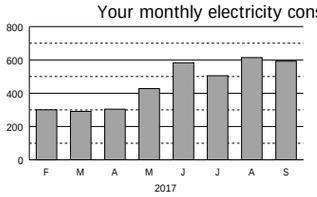

Avg Monthly Usage : 452.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,021.60		
Less : VAT	537.47		
Amount Net of VAT	6,484.13		
Less: BIR 2306	223.96		
BIR 2307	123.03	VATable Sales	6,105.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.45
Amount Due	6,137.14	VAT Zero Rated Sales	0.00
Add : VAT	537.47	VAT Amount	537.47
TOTAL AMOUNT DUE	6,674.61	TOTAL SALES	7,021.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595461444324

Collection Ref. Code : 5952-33-574-6

Account ID : 5952335746-1

Customer Name : DESPI,REY ANGELO LEDESMA

Meter Number : MTR1200578

Period : Mar 2017 to Aug 2017

Premise Address: 20TH FLOOR UNIT 23 TOWER 1 AVIDA TOWER ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 20TH FLOOR UNIT 23 TOWER 1 AVIDA TOWER ASIATOWN I.T. PARK APAS, CEBU CIT

TOTAL AMOUNT DUE : 41,387.81 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59523357461

BC20/999.5/0/0/10/09-27-2017/-1

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608548729592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617975

60836527964

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083652796-4

Collection Ref. Code : 6083-65-279-6

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 14H, 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 14H, 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154388	Pole No	:	1678664
Serial No	:	51265937	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	243
Period From	:	08-26-2017	Prev Rdg	:	199
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:		Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 142.16
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		49.34
CURRENT BILL - SEPTEMBER 2017		310.59
TOTAL AMOUNT DUE		1,270.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 327.00

Your monthly electricity consumption chart

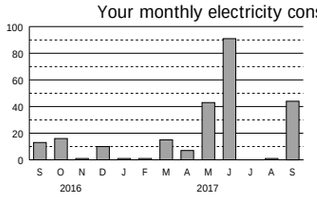

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.59		
Less : VAT	22.65		
Amount Net of VAT	287.94		
Less: BIR 2306	9.44		
BIR 2307	5.26	VATable Sales	261.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.69
Amount Due	273.24	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	295.89	TOTAL SALES	310.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608548729592

Collection Ref. Code : 6083-65-279-6

Account ID : 6083652796-4

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1154388

Period : Jul 2017 to Aug 2017

Premise Address: UNIT 14H, 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 14H, 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEI

TOTAL AMOUNT DUE : 1,270.41 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60836527964

BC20/999.5/0/0/10/09-27-2017/-1

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205041870566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20568398984

1011617979
Date : 09-27-2017
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056839898-4
Collection Ref. Code : 2056-83-989-8

Customer Information----------
Name : SINCO,CESAR CHUA
Premise Address: 15TH FLOOR UNIT 02 TOWER 2 AVIDA TOWERS APAS,CEBU CITY
Billing Address: 15TH FLOOR UNIT 02 TOWER 2 AVIDA TOWERS APAS,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1215315	Pole No	:	0016411
Serial No	:	85119764	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	618
Period From	:	08-26-2017	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	9678	Billed kWh	:	206

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,494.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,048.48
Transmission Charge	0.3503/kWh	72.16
System Loss Charge	0.7535/kWh	155.22
Sub-Total		1,275.86
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,494.00	89.88
Sub-Total		108.29
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		72.46
Transmission		0.84
System Loss		9.97
Distribution		71.33
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		299.98
CURRENT BILL - SEPTEMBER 2017		2,278.55
TOTAL AMOUNT DUE		6,772.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2017 - 6,930.00

Your monthly electricity consumption chart

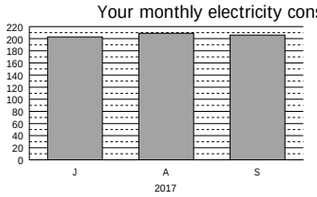

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.55		
Less : VAT	169.38		
Amount Net of VAT	2,109.17		
Less: BIR 2306	70.58		
BIR 2307	39.87	VATable Sales	1,978.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.60
Amount Due	1,998.72	VAT Zero Rated Sales	0.00
Add : VAT	169.38	VAT Amount	169.38
TOTAL AMOUNT DUE	2,168.10	TOTAL SALES	2,278.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205041870566

Collection Ref. Code : 2056-83-989-8
Account ID : 2056839898-4
Customer Name : SINCO,CESAR CHUA
Meter Number : MTR1215315
Period : Aug 2017

Premise Address: 15TH FLOOR UNIT 02 TOWER 2 AVIDA TOWERS APAS,CEBU CITY
Billing Address: 15TH FLOOR UNIT 02 TOWER 2 AVIDA TOWERS APAS,CEBU CITY

TOTAL AMOUNT DUE : 6,772.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20568398984

BC20/999.5/0/0/10/09-27-2017/-1

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061155673314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618019

06128327613

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612832761-3

Collection Ref. Code : 1863-67-230-3

Customer Information----------

Name : SERINO,MARY ANNE MENDEZ

Premise Address: UNIT22 10THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT22 10THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155632	Pole No	:	0016411
Serial No	:	85054240	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5364
Period From	:	08-26-2017	Prev Rdg	:	5116
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	9678	Billed kWh	:	248

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,394.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,262.25
Transmission Charge	0.3503/kWh	86.87
System Loss Charge	0.7535/kWh	186.87
Sub-Total		1,535.99
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 19,394.50	387.89
Sub-Total		410.05
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		87.23
Transmission		1.01
System Loss		12.01
Distribution		85.75
Others		51.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		396.89
CURRENT BILL - SEPTEMBER 2017		3,057.54
TOTAL AMOUNT DUE		22,452.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 10,436.00

Your monthly electricity consumption chart

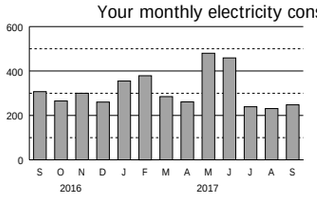

Avg Monthly Usage : 313.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.54		
Less : VAT	237.60		
Amount Net of VAT	2,819.94		
Less: BIR 2306	99.01		
BIR 2307	53.61	VATable Sales	2,660.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.29
Amount Due	2,667.32	VAT Zero Rated Sales	0.00
Add : VAT	237.60	VAT Amount	237.60
TOTAL AMOUNT DUE	2,904.92	TOTAL SALES	3,057.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061155673314

Collection Ref. Code : 1863-67-230-3

Account ID : 0612832761-3

Customer Name : SERINO,MARY ANNE MENDEZ

Meter Number : MTR1155632

Period : Apr 2017 to Aug 2017

Premise Address: UNIT22 10THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT22 10THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 22,452.14 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06128327613

BC20/999.5/0/0/10/09-27-2017/-1

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061960491136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615092

06159829230

Date : 09-27-2017

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615982923-0

Collection Ref. Code : 615-98-292-3

Customer Information----------

Name : SEVILLA,MICHAEL YAO

Premise Address: UNIT 2008 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

Billing Address: UNIT 2008 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123342	Pole No	:	1597763
Serial No	:	10218189	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3
Period From	:	08-26-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15490	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 65.50	1.31
Sub-Total		1.31
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
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		0.81
CURRENT BILL - SEPTEMBER 2017		7.12
TOTAL AMOUNT DUE		72.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 10,137.00

Your monthly electricity consumption chart

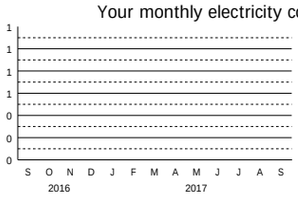

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.12		
Less : VAT	0.76		
Amount Net of VAT	6.36		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.91	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.67	TOTAL SALES	7.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061960491136

Collection Ref. Code : 615-98-292-3

Account ID : 0615982923-0

Customer Name : SEVILLA,MICHAEL YAO

Meter Number : MTR1123342

Period : Dec 2016 to Aug 2017

Premise Address: UNIT 2008 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

Billing Address: UNIT 2008 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 72.54 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06159829230

BC20/999.5/0/0/10/09-27-2017/-1

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064247571440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615180

06453890557

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645389055-7

Collection Ref. Code : 1861-17-977-4

Customer Information----------

Name : NILLAS,CORRINE DORO-IN

Premise Address: UNIT 507 AVIDA TOWER 1CEBU ASIATOWN I.T PARK, CEBU CITY

Billing Address: UNIT 507 AVIDA TOWER 1CEBU ASIATOWN I.T PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001378	Pole No	:	1153441
Serial No	:	90211687	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5451
Period From	:	08-26-2017	Prev Rdg	:	5272
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	7450	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,474.00	69.48
Sub-Total		85.48
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		11.80
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		259.61
CURRENT BILL - SEPTEMBER 2017		1,970.90
TOTAL AMOUNT DUE		5,444.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,888.00

Your monthly electricity consumption chart

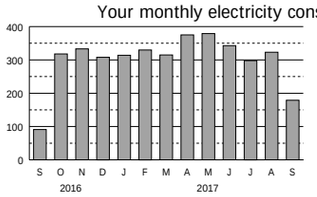

Avg Monthly Usage : 300.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.90		
Less : VAT	146.20		
Amount Net of VAT	1,824.70		
Less: BIR 2306	60.94		
BIR 2307	34.48	VATable Sales	1,711.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.41
Amount Due	1,729.28	VAT Zero Rated Sales	0.00
Add : VAT	146.20	VAT Amount	146.20
TOTAL AMOUNT DUE	1,875.48	TOTAL SALES	1,970.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064247571440

Collection Ref. Code : 1861-17-977-4
Account ID : 0645389055-7
Customer Name : NILLAS,CORRINE DORO-IN
Meter Number : MTR1001378
Period : Aug 2017

Premise Address: UNIT 507 AVIDA TOWER 1CEBU ASIATOWN I.T PARK, CEBU CITY
Billing Address: UNIT 507 AVIDA TOWER 1CEBU ASIATOWN I.T PARK, CEBU CITY

TOTAL AMOUNT DUE : 5,444.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06453890557

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066229559301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615301

06639571212

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663957121-2

Collection Ref. Code : 663-95-712-1

Customer Information----------

Name : PERALTA,LILIBETH EBARLE

Premise Address: 21ST FLOOR UNIT 24 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 21ST FLOOR UNIT 24 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194145	Pole No	:	0016411
Serial No	:	40140122	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2337
Period From	:	08-26-2017	Prev Rdg	:	2096
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	9678	Billed kWh	:	241

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,664.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,226.62
Transmission Charge	0.3503/kWh	84.42
System Loss Charge	0.7535/kWh	181.59
Sub-Total		1,492.63
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,665.00	93.30
Sub-Total		114.84
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		84.76
Transmission		0.98
System Loss		11.68
Distribution		83.35
Others		15.85
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		349.30
CURRENT BILL - SEPTEMBER 2017		2,651.33
TOTAL AMOUNT DUE		7,316.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 1,991.70

Your monthly electricity consumption chart

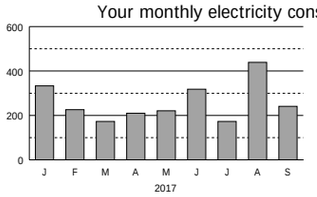

Avg Monthly Usage : 259.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.33		
Less : VAT	196.62		
Amount Net of VAT	2,454.71		
Less: BIR 2306	81.93		
BIR 2307	46.39	VATable Sales	2,302.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.68
Amount Due	2,326.39	VAT Zero Rated Sales	0.00
Add : VAT	196.62	VAT Amount	196.62
TOTAL AMOUNT DUE	2,523.01	TOTAL SALES	2,651.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066229559301

Collection Ref. Code : 663-95-712-1
Account ID : 0663957121-2
Customer Name : PERALTA,LILIBETH EBARLE
Meter Number : MTR1194145
Period : Aug 2017

Premise Address: 21ST FLOOR UNIT 24 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY
Billing Address: 21ST FLOOR UNIT 24 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CI

TOTAL AMOUNT DUE : 7,316.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06639571212

BC20/999.5/0/0/10/09-27-2017/-1

286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717813026118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615803

71791310726

Date : 09-27-2017

BC20/999.5/0/0268603/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179131072-6

Collection Ref. Code : 7179-13-107-2

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 12E, 12TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 12E, 12TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112687	Pole No	:	0268603
Serial No	:	50998849	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	196
Period From	:	08-26-2017	Prev Rdg	:	196
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 994.00	19.88
Sub-Total		19.88
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		2.41
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		3.20
CURRENT BILL - SEPTEMBER 2017		28.08
TOTAL AMOUNT DUE		1,021.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 290.55

Your monthly electricity consumption chart

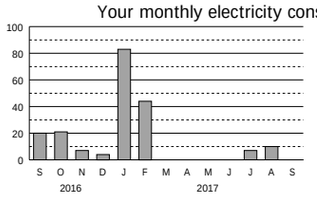

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.08		
Less : VAT	3.01		
Amount Net of VAT	25.07		
Less: BIR 2306	1.25		
BIR 2307	0.50	VATable Sales	24.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.19
Amount Due	23.32	VAT Zero Rated Sales	0.00
Add : VAT	3.01	VAT Amount	3.01
TOTAL AMOUNT DUE	26.33	TOTAL SALES	28.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717813026118

Collection Ref. Code : 7179-13-107-2
Account ID : 7179131072-6
Customer Name : CEBU HOLDINGS, INC.
Meter Number : MTR1112687
Period : Feb 2017 to Aug 2017

Premise Address: UNIT 12E, 12TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 12E, 12TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEE

TOTAL AMOUNT DUE : 1,021.97 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71791310726

BC20/999.5/0/0/10/09-27-2017/-1

287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718845136694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615932

71850042327

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185004232-7

Collection Ref. Code : 7185-00-423-2

Customer Information----------

Name : TRINIDAD,VALERIE JUBREN PACULBA

Premise Address: 18TH FLOOR UNIT 25 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 18TH FLOOR UNIT 25 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198016	Pole No	:	0016411
Serial No	:	40143993	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2179
Period From	:	08-26-2017	Prev Rdg	:	1953
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	9678	Billed kWh	:	226

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,109.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,150.27
Transmission Charge	0.3503/kWh	79.17
System Loss Charge	0.7535/kWh	170.29
Sub-Total		1,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 14,109.50	282.19
Sub-Total		302.39
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		79.48
Transmission		0.93
System Loss		10.96
Distribution		78.20
Others		38.40
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		352.61
CURRENT BILL - SEPTEMBER 2017		2,706.39
TOTAL AMOUNT DUE		16,815.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 7,652.00

Your monthly electricity consumption chart

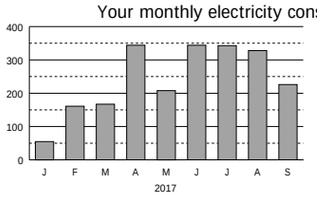

Avg Monthly Usage : 241.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.39		
Less : VAT	207.97		
Amount Net of VAT	2,498.42		
Less: BIR 2306	86.67		
BIR 2307	47.43	VATable Sales	2,353.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.64
Amount Due	2,364.32	VAT Zero Rated Sales	0.00
Add : VAT	207.97	VAT Amount	207.97
TOTAL AMOUNT DUE	2,572.29	TOTAL SALES	2,706.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718845136694

Collection Ref. Code : 7185-00-423-2

Account ID : 7185004232-7

Customer Name : TRINIDAD,VALERIE JUBREN PACULBA

Meter Number : MTR1198016

Period : May 2017 to Aug 2017

Premise Address: 18TH FLOOR UNIT 25 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 18TH FLOOR UNIT 25 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, C

TOTAL AMOUNT DUE : 16,815.88 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71850042327

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423415941248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618314

42341413930

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234141393-0

Collection Ref. Code : 1865-32-620-8

Customer Information----------

Name : WHITE MAGNOLIA REALTY CORP.

Premise Address: 12TH FLOOR, UNIT 09 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: 12TH FLOOR, UNIT 09 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS, CEBU CITY

TIN : 004-244-871-000

Metering Information----------

Meter No	:	MTR1212767	Pole No	:	1153441
Serial No	:	85041686	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2521
Period From	:	08-26-2017	Prev Rdg	:	1729
No of Days	:	31	Diff Rdg	:	792
Avg kWh/day	:	25.55	Registered	:	792
Conn Load	:	9678	Billed kWh	:	792

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,031.04
Transmission Charge	0.3503/kWh	277.44
System Loss Charge	0.7535/kWh	596.77
Sub-Total		4,905.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	70.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 421.00	8.42
Sub-Total		79.20
Government Charges		
Franchise Tax - Local		54.42
Value Added Tax		
Generation		278.56
Transmission		3.23
System Loss		38.36
Distribution		272.54
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
NPC Stranded Debts	0.0265/kWh	20.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.94
Sub-Total		1,108.18
CURRENT BILL - SEPTEMBER 2017		8,363.79
TOTAL AMOUNT DUE		8,784.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 4,355.30

Your monthly electricity consumption chart

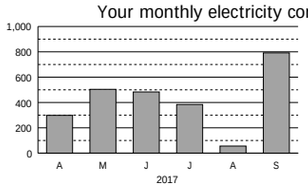

Avg Monthly Usage : 419.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,363.79		
Less : VAT	608.72		
Amount Net of VAT	7,755.07		
Less: BIR 2306	253.64		
BIR 2307	146.20	VATable Sales	7,255.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	499.46
Amount Due	7,355.23	VAT Zero Rated Sales	0.00
Add : VAT	608.72	VAT Amount	608.72
TOTAL AMOUNT DUE	7,963.95	TOTAL SALES	8,363.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423415941248

Collection Ref. Code : 1865-32-620-8

Account ID : 4234141393-0

Customer Name : WHITE MAGNOLIA REALTY CORP.

Meter Number : MTR1212767

Period : Aug 2017

Premise Address: 12TH FLOOR, UNIT 09 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: 12TH FLOOR, UNIT 09 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS, CE

TOTAL AMOUNT DUE : 8,784.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42341413930

BC20/999.5/0/0/10/09-27-2017/-1

289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153683033566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614621

15303480113

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530348011-3

Collection Ref. Code : 1861-96-164-2

Customer Information----------

Name : NG,OI CHU KOO

Premise Address: 16TH FLOOR UNIT 02 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 16TH FLOOR UNIT 02 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212727	Pole No	:	1153441
Serial No	:	85039774	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	316
Period From	:	08-26-2017	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	9678	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,675.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 2,675.50	53.51
Sub-Total		- 125.97
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 8.19
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		59.03
CURRENT BILL - SEPTEMBER 2017		381.75
TOTAL AMOUNT DUE		3,057.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 6,930.00

Your monthly electricity consumption chart

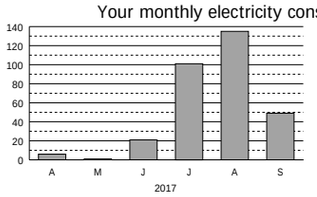

Avg Monthly Usage : 52.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.75		
Less : VAT	29.07		
Amount Net of VAT	352.68		
Less: BIR 2306	12.12		
BIR 2307	6.50	VATable Sales	322.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.96
Amount Due	334.06	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	363.13	TOTAL SALES	381.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153683033566

Collection Ref. Code : 1861-96-164-2
Account ID : 1530348011-3
Customer Name : NG,OI CHU KOO
Meter Number : MTR1212727
Period : May 2017 to Aug 2017

Premise Address: 16TH FLOOR UNIT 02 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: 16TH FLOOR UNIT 02 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CIT

TOTAL AMOUNT DUE : 3,057.44 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15303480113

BC20/999.5/0/0/10/09-27-2017/-1

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659017753314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618049

65983306161

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598330616-1

Collection Ref. Code : 1861-70-452-6

Customer Information----------

Name : BAHAY PROPERTY VENTURES CORP.

Premise Address: 2ND FLOOR UNIT 8 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

Billing Address: 2ND FLOOR UNIT 8 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001486	Pole No	:	1153441
Serial No	:	90211563	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1385
Period From	:	08-26-2017	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	7450	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 155.47
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 12.20
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		69.93
CURRENT BILL - SEPTEMBER 2017		462.75
TOTAL AMOUNT DUE		913.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,000.00

Your monthly electricity consumption chart

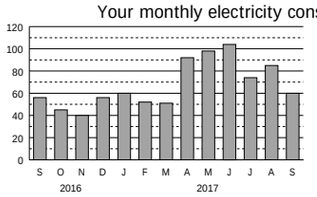

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.75		
Less : VAT	33.26		
Amount Net of VAT	429.49		
Less: BIR 2306	13.85		
BIR 2307	7.92	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.67
Amount Due	407.72	VAT Zero Rated Sales	0.00
Add : VAT	33.26	VAT Amount	33.26
TOTAL AMOUNT DUE	440.98	TOTAL SALES	462.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659017753314

Collection Ref. Code : 1861-70-452-6
Account ID : 6598330616-1
Customer Name : BAHAY PROPERTY VENTURES CORP.
Meter Number : MTR1001486
Period : Aug 2017

Premise Address: 2ND FLOOR UNIT 8 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY
Billing Address: 2ND FLOOR UNIT 8 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 913.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65983306161

BC20/999.5/0/0/10/09-27-2017/-1

291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897149935952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617598

89780894161

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978089416-1

Collection Ref. Code : 8978-08-941-6

Customer Information----------

Name : CHUA,REYNALDO SINGZON

Premise Address: 22ND FLOOR UNIT 12 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

Billing Address: 22ND FLOOR UNIT 12 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175390	Pole No	:	1153441
Serial No	:	84435896	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	58
Period From	:	08-26-2017	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	9678	Billed kWh	:	6

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	30.54
Transmission Charge	0.3503/kWh	2.10
System Loss Charge	0.7535/kWh	4.52
Sub-Total		37.16
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.32	- 54.32
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 50.30
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.12
Transmission		0.03
System Loss		0.28
Distribution		2.66
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.54
CURRENT BILL - SEPTEMBER 2017		13.56
TOTAL AMOUNT DUE		214.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 6,930.00

Your monthly electricity consumption chart

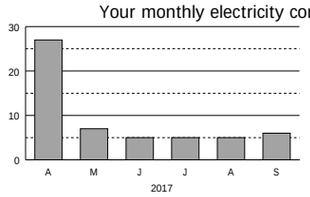

Avg Monthly Usage : 9.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.56		
Less : VAT	1.09		
Amount Net of VAT	12.47		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	9.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	12.93	TOTAL SALES	13.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897149935952

Collection Ref. Code : 8978-08-941-6

Account ID : 8978089416-1

Customer Name : CHUA,REYNALDO SINGZON

Meter Number : MTR1175390

Period : May 2017 to Aug 2017

Premise Address: 22ND FLOOR UNIT 12 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

Billing Address: 22ND FLOOR UNIT 12 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, C

TOTAL AMOUNT DUE : 214.69 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89780894161

BC20/999.5/0/0/10/09-27-2017/-1

292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661077749087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618108

66160594868

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616059486-8

Collection Ref. Code : 1863-66-620-6

Customer Information----------

Name : MENDOZA,RENAN HILARIO

Premise Address: UNIT14 15THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT14 15THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197982	Pole No	:	0016411
Serial No	:	40143959	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	503
Period From	:	08-26-2017	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	11546	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,060.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 4,061.00	81.22
Sub-Total		- 86.83
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 4.08
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		34.46
CURRENT BILL - SEPTEMBER 2017		206.17
TOTAL AMOUNT DUE		4,267.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 362.00

Your monthly electricity consumption chart

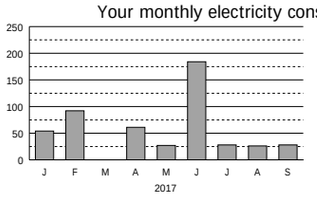

Avg Monthly Usage : 55.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.17		
Less : VAT	17.43		
Amount Net of VAT	188.74		
Less: BIR 2306	7.26		
BIR 2307	3.46	VATable Sales	171.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.03
Amount Due	178.02	VAT Zero Rated Sales	0.00
Add : VAT	17.43	VAT Amount	17.43
TOTAL AMOUNT DUE	195.45	TOTAL SALES	206.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661077749087

Collection Ref. Code : 1863-66-620-6

Account ID : 6616059486-8

Customer Name : MENDOZA,RENAN HILARIO

Meter Number : MTR1197982

Period : Feb 2017 to Aug 2017

Premise Address: UNIT14 15THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT14 15THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 4,267.04 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66160594868

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433508198760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616110

43329185268

Date : 09-27-2017

BC20/999.5/0/1168163/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332918526-8

Collection Ref. Code : 4332-91-852-6

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address: 24TH FLOOR UNIT 24 AVIDA TOWER 2 APAS, CEBU CITY

Billing Address: 24TH FLOOR UNIT 24 AVIDA TOWER 2 APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223584	Pole No	:	1168163
Serial No	:	133480101	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	796
Period From	:	08-26-2017	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	9678	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,005.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 4,256.00	85.12
Sub-Total		- 20.21
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		2.10
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		108.65
CURRENT BILL - SEPTEMBER 2017		790.67
TOTAL AMOUNT DUE		3,796.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,250.73

Your monthly electricity consumption chart

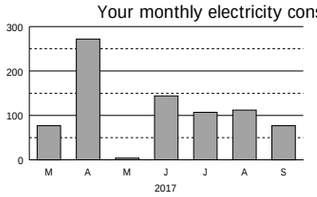

Avg Monthly Usage : 113.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.67		
Less : VAT	60.27		
Amount Net of VAT	730.40		
Less: BIR 2306	25.10		
BIR 2307	13.74	VATable Sales	682.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.38
Amount Due	691.56	VAT Zero Rated Sales	0.00
Add : VAT	60.27	VAT Amount	60.27
TOTAL AMOUNT DUE	751.83	TOTAL SALES	790.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433508198760

Collection Ref. Code : 4332-91-852-6

Account ID : 4332918526-8

Customer Name : GO,ROBERT LEOP

Meter Number : MTR1223584

Period : Jul 2017 to Aug 2017

Premise Address: 24TH FLOOR UNIT 24 AVIDA TOWER 2 APAS, CEBU CITY

Billing Address: 24TH FLOOR UNIT 24 AVIDA TOWER 2 APAS, CEBU CITY

TOTAL AMOUNT DUE : 3,796.17 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43329185268

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860213665979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86035018497

BILLING STATEMENT

1011615076

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603501849-7

Collection Ref. Code : 8603-50-184-9

Customer Information----------

Name : ASPE,GLAIZA COSGAFA

Premise Address: 15TH FLOOR UNIT 24 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY
Billing Address: 15TH FLOOR UNIT 24 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195176	Pole No	:	0016411
Serial No	:	40141153	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	29
Period From	:	08-26-2017	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5.09
Transmission Charge	0.3503/kWh	0.35
System Loss Charge	0.7535/kWh	0.75
Sub-Total		6.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.05	- 9.05
Surcharge	0.02 of 153.00	3.06
Sub-Total		- 5.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.35
System Loss		0.05
Distribution		0.94
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.59
CURRENT BILL - SEPTEMBER 2017		9.65
TOTAL AMOUNT DUE		162.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 6,930.00

Your monthly electricity consumption chart

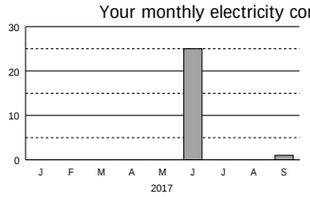

Avg Monthly Usage : 2.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.65		
Less : VAT	0.97		
Amount Net of VAT	8.68		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	8.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.62
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	9.08	TOTAL SALES	9.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860213665979

Collection Ref. Code : 8603-50-184-9
Account ID : 8603501849-7
Customer Name : ASPE,GLAIZA COSGAFA
Meter Number : MTR1195176
Period : Feb 2017 to Aug 2017

Premise Address: 15TH FLOOR UNIT 24 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY
Billing Address: 15TH FLOOR UNIT 24 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, C

TOTAL AMOUNT DUE : 162.65 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86035018497

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127867177198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624989

12788559701

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278855970-1

Collection Ref. Code : 1861-56-011-7

Customer Information----------

Name : GANDIONCO,AUGUST CORNELIO RAMON

Premise Address: UNIT 1403 AVIDA TOWER 1 CEBU ASIATOWN IT PARK LAHUG, CEBU CITY

Billing Address: UNIT 1403 AVIDA TOWER 1 CEBU ASIATOWN IT PARK LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001434	Pole No	:	1153441
Serial No	:	90211822	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2444
Period From	:	08-26-2017	Prev Rdg	:	2412
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	7450	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 138.71
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.09
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		32.59
CURRENT BILL - SEPTEMBER 2017		188.63
TOTAL AMOUNT DUE		622.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 433.50

Your monthly electricity consumption chart

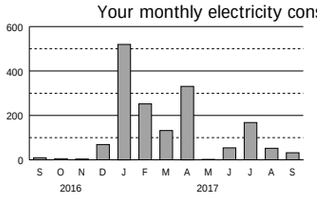

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.63		
Less : VAT	13.44		
Amount Net of VAT	175.19		
Less: BIR 2306	5.60		
BIR 2307	3.14	VATable Sales	156.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.15
Amount Due	166.45	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	179.89	TOTAL SALES	188.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127867177198

Collection Ref. Code : 1861-56-011-7

Account ID : 1278855970-1

Customer Name : GANDIONCO,AUGUST CORNELIO RAMON

Meter Number : MTR1001434

Period : Aug 2017

Premise Address: UNIT 1403 AVIDA TOWER 1 CEBU ASIATOWN IT PARK LAHUG, CEBU CITY

Billing Address: UNIT 1403 AVIDA TOWER 1 CEBU ASIATOWN IT PARK LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 622.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12788559701

BC20/999.5/0/0/10/09-27-2017/-1

296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434485921907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616195

43475915633

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347591563-3

Collection Ref. Code : 4347-59-156-3

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 32E, 32ND FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 32E, 32ND FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175552	Pole No	:	1678664
Serial No	:	51399326	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	430
Period From	:	08-26-2017	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	34620	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,086.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 3,086.00	61.72
Sub-Total		18.46
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		4.62
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		136.28
CURRENT BILL - SEPTEMBER 2017		1,019.95
TOTAL AMOUNT DUE		4,106.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

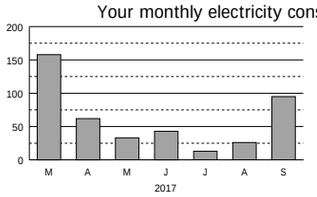

Avg Monthly Usage : 61.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.95		
Less : VAT	76.26		
Amount Net of VAT	943.69		
Less: BIR 2306	31.78		
BIR 2307	17.81	VATable Sales	883.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.02
Amount Due	894.10	VAT Zero Rated Sales	0.00
Add : VAT	76.26	VAT Amount	76.26
TOTAL AMOUNT DUE	970.36	TOTAL SALES	1,019.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434485921907

Collection Ref. Code : 4347-59-156-3

Account ID : 4347591563-3

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175552

Period : Apr 2017 to Aug 2017

Premise Address: UNIT 32E, 32ND FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 32E, 32ND FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 4,106.14 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43475915633

BC20/999.5/0/0/10/09-27-2017/-1

297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412687629001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620965

41294558097

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129455809-7

Collection Ref. Code : 4129-45-580-9

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 14D 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 14D 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175444	Pole No	:	1678664
Serial No	:	51399258	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1272
Period From	:	08-26-2017	Prev Rdg	:	1178
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:		Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		- 12.94
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		0.80
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		130.82
CURRENT BILL - SEPTEMBER 2017		974.04
TOTAL AMOUNT DUE		2,467.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 3,528.00

Your monthly electricity consumption chart

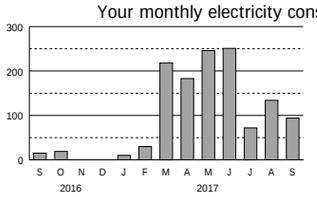

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.04		
Less : VAT	71.68		
Amount Net of VAT	902.36		
Less: BIR 2306	29.86		
BIR 2307	16.99	VATable Sales	843.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.14
Amount Due	855.51	VAT Zero Rated Sales	0.00
Add : VAT	71.68	VAT Amount	71.68
TOTAL AMOUNT DUE	927.19	TOTAL SALES	974.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412687629001

Collection Ref. Code : 4129-45-580-9

Account ID : 4129455809-7

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175444

Period : Aug 2017

Premise Address: UNIT 14D 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 14D 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEB

TOTAL AMOUNT DUE : 2,467.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41294558097

BC20/999.5/0/0/10/09-27-2017/-1

298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073739227337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615650

07307314000

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730731400-0

Collection Ref. Code : 730-73-140-0

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 21B, 21ST FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 21B, 21ST FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154325	Pole No	:	1678664
Serial No	:	51265944	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1841
Period From	:	08-26-2017	Prev Rdg	:	1211
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	34620	Billed kWh	:	630

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,206.51
Transmission Charge	0.3503/kWh	220.69
System Loss Charge	0.7535/kWh	474.71
Sub-Total		3,901.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		93.17
Government Charges		
Franchise Tax - Local		43.52
Value Added Tax		
Generation		221.58
Transmission		2.58
System Loss		30.51
Distribution		216.91
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
NPC Stranded Debts	0.0265/kWh	16.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.29
Sub-Total		885.50
CURRENT BILL - SEPTEMBER 2017		6,688.20
TOTAL AMOUNT DUE		8,531.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 6,901.00

Your monthly electricity consumption chart

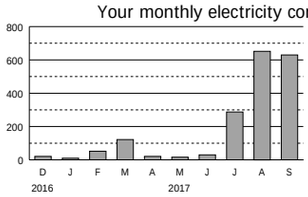

Avg Monthly Usage : 184.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,688.20		
Less : VAT	487.98		
Amount Net of VAT	6,200.22		
Less: BIR 2306	203.32		
BIR 2307	116.92	VATable Sales	5,802.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.52
Amount Due	5,879.98	VAT Zero Rated Sales	0.00
Add : VAT	487.98	VAT Amount	487.98
TOTAL AMOUNT DUE	6,367.96	TOTAL SALES	6,688.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073739227337

Collection Ref. Code : 730-73-140-0

Account ID : 0730731400-0

Customer Name : AYALA LAND, INC.

Meter Number : MTR1154325

Period : Aug 2017

Premise Address: UNIT 21B, 21ST FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 21B, 21ST FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 8,531.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07307314000

BC20/999.5/0/0/10/09-27-2017/-1

299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074546817931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615809

07425858565

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742585856-5

Collection Ref. Code : 742-58-585-6

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 21F, 21ST FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 21F, 21ST FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154327	Pole No	:	1678664
Serial No	:	51265946	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	71
Period From	:	08-26-2017	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	34620	Billed kWh	:	11

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	55.99
Transmission Charge	0.3503/kWh	3.85
System Loss Charge	0.7535/kWh	8.29
Sub-Total		68.13
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.61	- 99.61
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 96.32
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.86
Transmission		0.04
System Loss		0.51
Distribution		4.38
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.24
CURRENT BILL - SEPTEMBER 2017		15.53
TOTAL AMOUNT DUE		180.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 4.62

Your monthly electricity consumption chart

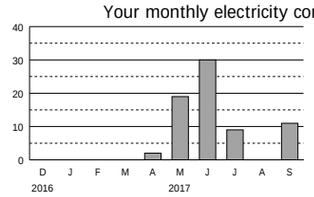

Avg Monthly Usage : 7.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.53		
Less : VAT	1.00		
Amount Net of VAT	14.53		
Less: BIR 2306	0.41		
BIR 2307	0.17	VATable Sales	8.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	13.95	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	14.95	TOTAL SALES	15.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074546817931

Collection Ref. Code : 742-58-585-6

Account ID : 0742585856-5

Customer Name : AYALA LAND, INC.

Meter Number : MTR1154327

Period : Apr 2017 to Aug 2017

Premise Address: UNIT 21F, 21ST FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 21F, 21ST FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 180.26 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07425858565 BC20/999.5/0/0/10/09-27-2017/-1 300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757042985960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614946

75742186226

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574218622-6

Collection Ref. Code : 1863-44-365-7

Customer Information----------

Name : HEINZ,BENJAMIN REINHARD ALEXANDER

Premise Address: 3RD FLOOR UNIT 17 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 3RD FLOOR UNIT 17 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152780	Pole No	:	0016411
Serial No	:	40103648	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5277
Period From	:	08-26-2017	Prev Rdg	:	4970
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	7450	Billed kWh	:	307

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,818.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,562.54
Transmission Charge	0.3503/kWh	107.54
System Loss Charge	0.7535/kWh	231.32
Sub-Total		1,901.40
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,818.50	56.37
Sub-Total		83.80
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		107.99
Transmission		1.25
System Loss		14.87
Distribution		106.01
Others		12.64
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		436.78
CURRENT BILL - SEPTEMBER 2017		3,305.39
TOTAL AMOUNT DUE		6,124.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,201.00

Your monthly electricity consumption chart

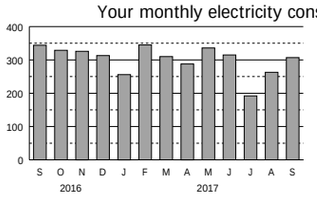

Avg Monthly Usage : 301.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.39		
Less : VAT	242.76		
Amount Net of VAT	3,062.63		
Less: BIR 2306	101.16		
BIR 2307	57.80	VATable Sales	2,868.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.02
Amount Due	2,903.67	VAT Zero Rated Sales	0.00
Add : VAT	242.76	VAT Amount	242.76
TOTAL AMOUNT DUE	3,146.43	TOTAL SALES	3,305.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757042985960

Collection Ref. Code : 1863-44-365-7

Account ID : 7574218622-6

Customer Name : HEINZ,BENJAMIN REINHARD ALEXANDER

Meter Number : MTR1152780

Period : Aug 2017

Premise Address: 3RD FLOOR UNIT 17 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 3RD FLOOR UNIT 17 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEE

TOTAL AMOUNT DUE : 6,124.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75742186226

BC20/999.5/0/0/10/09-27-2017/-1

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110979295807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615069

11005251126

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100525112-6

Collection Ref. Code : 1863-84-515-1

Customer Information----------

Name : CUNANAN,JOSE JR MORALES

Premise Address: UNIT 0825 AVIDA TOWER CEBU-TOWER 2 ASIA TOWN I.T PARK,APAS CEBU CITY

Billing Address: UNIT 0825 AVIDA TOWER CEBU-TOWER 2 ASIA TOWN I.T PARK,APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147430	Pole No	:	0016411
Serial No	:	85056572	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1358
Period From	:	08-26-2017	Prev Rdg	:	1175
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	9678	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		258.87
CURRENT BILL - SEPTEMBER 2017		1,957.44
TOTAL AMOUNT DUE		2,967.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 614.00

Your monthly electricity consumption chart

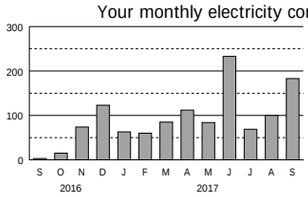

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.44		
Less : VAT	143.30		
Amount Net of VAT	1,814.14		
Less: BIR 2306	59.70		
BIR 2307	34.23	VATable Sales	1,698.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.57
Amount Due	1,720.21	VAT Zero Rated Sales	0.00
Add : VAT	143.30	VAT Amount	143.30
TOTAL AMOUNT DUE	1,863.51	TOTAL SALES	1,957.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110979295807

Collection Ref. Code : 1863-84-515-1

Account ID : 1100525112-6

Customer Name : CUNANAN,JOSE JR MORALES

Meter Number : MTR1147430

Period : Aug 2017

Premise Address: UNIT 0825 AVIDA TOWER CEBU-TOWER 2 ASIA TOWN I.T PARK,APAS CEBU CITY

Billing Address: UNIT 0825 AVIDA TOWER CEBU-TOWER 2 ASIA TOWN I.T PARK,APAS CEBU CITY

TOTAL AMOUNT DUE : 2,967.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11005251126

BC20/999.5/0/0/10/09-27-2017/-1

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615037141962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618084

61562565160

Date : 09-27-2017

BC20/999.5/0/1153875/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156256516-0

Collection Ref. Code : 1865-25-170-4

Customer Information----------

Name : TAN,HAROLD ALDWIN DANAQUE

Premise Address: 22ND FLOOR UNIT 22 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 22ND FLOOR UNIT 22 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162370	Pole No	:	1153875
Serial No	:	133481111	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1310
Period From	:	08-26-2017	Prev Rdg	:	971
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	9678	Billed kWh	:	339

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,922.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,725.41
Transmission Charge	0.3503/kWh	118.75
System Loss Charge	0.7535/kWh	255.44
Sub-Total		2,099.60
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,922.00	98.44
Sub-Total		128.74
Government Charges		
Franchise Tax - Local		24.02
Value Added Tax		
Generation		119.24
Transmission		1.39
System Loss		16.42
Distribution		117.00
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		486.90
CURRENT BILL - SEPTEMBER 2017		3,690.22
TOTAL AMOUNT DUE		8,612.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 348.50

Your monthly electricity consumption chart

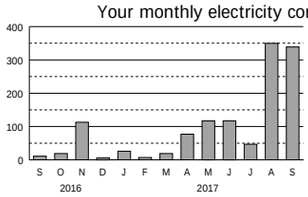

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.22		
Less : VAT	272.38		
Amount Net of VAT	3,417.84		
Less: BIR 2306	113.50		
BIR 2307	64.55	VATable Sales	3,203.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.52
Amount Due	3,239.79	VAT Zero Rated Sales	0.00
Add : VAT	272.38	VAT Amount	272.38
TOTAL AMOUNT DUE	3,512.17	TOTAL SALES	3,690.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615037141962

Collection Ref. Code : 1865-25-170-4

Account ID : 6156256516-0

Customer Name : TAN,HAROLD ALDWIN DANAQUE

Meter Number : MTR1162370

Period : Jul 2017 to Aug 2017

Premise Address: 22ND FLOOR UNIT 22 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 22ND FLOOR UNIT 22 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CIT

TOTAL AMOUNT DUE : 8,612.27 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61562565160

BC20/999.5/0/0/10/09-27-2017/-1

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615856415441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618104

61598840751

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159884075-1

Collection Ref. Code : 1863-64-929-8

Customer Information----------

Name : DULA,WILLY VESANDE

Premise Address: TOWER 1 1ST FLOOR UNIT 18 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 1 1ST FLOOR UNIT 18 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149793	Pole No	:	1153441
Serial No	:	40100530	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3137
Period From	:	08-26-2017	Prev Rdg	:	3032
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	7450	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 853.00	17.06
Sub-Total		26.45
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		149.52
CURRENT BILL - SEPTEMBER 2017		1,131.72
TOTAL AMOUNT DUE		1,984.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 3,121.01

Your monthly electricity consumption chart

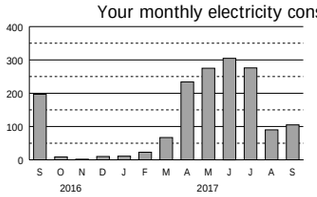

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.72		
Less : VAT	83.15		
Amount Net of VAT	1,048.57		
Less: BIR 2306	34.65		
BIR 2307	19.79	VATable Sales	982.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.37
Amount Due	994.13	VAT Zero Rated Sales	0.00
Add : VAT	83.15	VAT Amount	83.15
TOTAL AMOUNT DUE	1,077.28	TOTAL SALES	1,131.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615856415441

Collection Ref. Code : 1863-64-929-8

Account ID : 6159884075-1

Customer Name : DULA,WILLY VESANDE

Meter Number : MTR1149793

Period : Aug 2017

Premise Address: TOWER 1 1ST FLOOR UNIT 18 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 1 1ST FLOOR UNIT 18 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU

TOTAL AMOUNT DUE : 1,984.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61598840751

BC20/999.5/0/0/10/09-27-2017/-1

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155796054550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614758

15520849140

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552084914-0

Collection Ref. Code : 1863-66-485-8

Customer Information----------

Name : HWANG,ROSANNA YAP

Premise Address: UNIT25 11THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT25 11THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147955	Pole No	:	1153441
Serial No	:	85060200	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	76
Period From	:	08-26-2017	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9678	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 71.00	1.42
Sub-Total		1.42
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.18
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		0.83
CURRENT BILL - SEPTEMBER 2017		7.25
TOTAL AMOUNT DUE		78.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 342.00

Your monthly electricity consumption chart

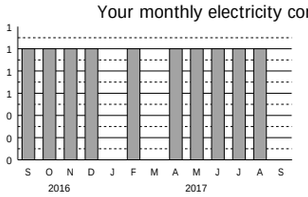

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.25		
Less : VAT	0.78		
Amount Net of VAT	6.47		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.01	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.79	TOTAL SALES	7.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155796054550

Collection Ref. Code	: 1863-66-485-8	Premise Address: UNIT25 11THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY	
Account ID	: 1552084914-0	Billing Address: UNIT25 11THFLOOR TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY	
Customer Name	: HWANG,ROSANNA YAP		
Meter Number	: MTR1147955		
Period	: Dec 2016 to Aug 2017	TOTAL AMOUNT DUE : 78.38	Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15520849140

BC20/999.5/0/0/10/09-27-2017/-1

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156266113743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614843

15607336854

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560733685-4

Collection Ref. Code : 1560-73-368-5

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 24F, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 24F, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175476	Pole No	:	1678664
Serial No	:	51399255	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	251
Period From	:	08-26-2017	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	34620	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		- 137.33
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 10.28
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		49.96
CURRENT BILL - SEPTEMBER 2017		316.04
TOTAL AMOUNT DUE		1,517.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

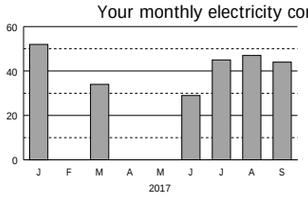

Avg Monthly Usage : 27.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.04		
Less : VAT	23.23		
Amount Net of VAT	292.81		
Less: BIR 2306	9.68		
BIR 2307	5.36	VATable Sales	266.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.73
Amount Due	277.77	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	301.00	TOTAL SALES	316.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156266113743

Collection Ref. Code : 1560-73-368-5

Account ID : 1560733685-4

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175476

Period : Feb 2017 to Aug 2017

Premise Address: UNIT 24F, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 24F, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,517.56 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15607336854 BC20/999.5/0/0/10/09-27-2017/-1 306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156861611562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614864

15622274189

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562227418-9

Collection Ref. Code : 1562-22-741-8

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 24H, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 24H, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175477	Pole No	:	1678664
Serial No	:	51399256	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	85
Period From	:	08-26-2017	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	34620	Billed kWh	:	1

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5.09
Transmission Charge	0.3503/kWh	0.35
System Loss Charge	0.7535/kWh	0.75
Sub-Total		6.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.05	- 9.05
Surcharge	0.02 of 255.50	5.11
Sub-Total		- 3.94
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.35
System Loss		0.05
Distribution		0.94
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.86
CURRENT BILL - SEPTEMBER 2017		11.97
TOTAL AMOUNT DUE		267.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

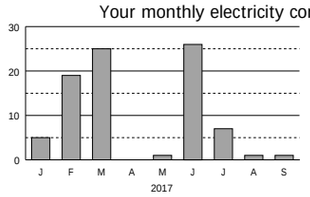

Avg Monthly Usage : 9.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.97		
Less : VAT	1.22		
Amount Net of VAT	10.75		
Less: BIR 2306	0.51		
BIR 2307	0.20	VATable Sales	10.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.64
Amount Due	10.04	VAT Zero Rated Sales	0.00
Add : VAT	1.22	VAT Amount	1.22
TOTAL AMOUNT DUE	11.26	TOTAL SALES	11.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156861611562

Collection Ref. Code : 1562-22-741-8

Account ID : 1562227418-9

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175477

Period : Feb 2017 to Aug 2017

Premise Address: UNIT 24H, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 24H, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 267.62 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15622274189

BC20/999.5/0/0/10/09-27-2017/-1

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566798565919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56662746447

BILLING STATEMENT

1011615503

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666274644-7

Collection Ref. Code : 5666-27-464-4

Customer Information----------

Name : CUIZON,ELDREN LORENZ DEIPARINE

Premise Address: UNIT 10 17TH FLOOR TOWER 1 AVIDA TOWERS CEBU ASIA TOWN IT PARK APAS, CEBU CITY

Billing Address: UNIT 10 17TH FLOOR TOWER 1 AVIDA TOWERS CEBU ASIA TOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186145	Pole No	:	0016411
Serial No	:	40132122	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	460
Period From	:	08-26-2017	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	9678	Billed kWh	:	2

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10.18
Transmission Charge	0.3503/kWh	0.70
System Loss Charge	0.7535/kWh	1.51
Sub-Total		12.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.11	- 18.11
Surcharge	0.02 of 77.00	1.54
Sub-Total		- 16.57
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.97
CURRENT BILL - SEPTEMBER 2017		8.51
TOTAL AMOUNT DUE		85.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 2,815.00

Your monthly electricity consumption chart

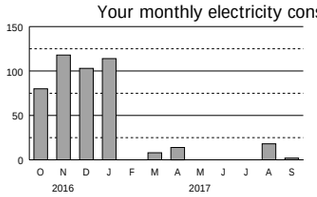

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.51		
Less : VAT	0.79		
Amount Net of VAT	7.72		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.18
Amount Due	7.26	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	8.05	TOTAL SALES	8.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566798565919

Collection Ref. Code : 5666-27-464-4
Account ID : 5666274644-7
Customer Name : CUIZON,ELDREN LORENZ DEIPARINE
Meter Number : MTR1186145
Period : May 2017 to Aug 2017

Premise Address: UNIT 10 17TH FLOOR TOWER 1 AVIDA TOWERS CEBU ASIA TOWN IT PARK APAS, CEBU CITY
Billing Address: UNIT 10 17TH FLOOR TOWER 1 AVIDA TOWERS CEBU ASIA TOWN IT PARK APAS, CE

TOTAL AMOUNT DUE : 85.37 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56662746447

BC20/999.5/0/0/10/09-27-2017/-1

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162281965353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615065

16260410028

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626041002-8

Collection Ref. Code : 1626-04-100-2

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 36-D, 36TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 36-D, 36TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175577	Pole No	:	1678664
Serial No	:	51399411	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5360
Period From	:	08-26-2017	Prev Rdg	:	4627
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	34620	Billed kWh	:	733

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,047.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,730.75
Transmission Charge	0.3503/kWh	256.77
System Loss Charge	0.7535/kWh	552.32
Sub-Total		4,539.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	65.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 23,048.00	460.96
Sub-Total		526.46
Government Charges		
Franchise Tax - Local		53.76
Value Added Tax		
Generation		257.81
Transmission		3.00
System Loss		35.50
Distribution		252.28
Others		69.63
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
NPC Stranded Debts	0.0265/kWh	19.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.14
Sub-Total		1,083.86
CURRENT BILL - SEPTEMBER 2017		8,252.49
TOTAL AMOUNT DUE		31,300.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 22,664.55

Your monthly electricity consumption chart

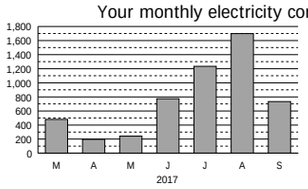

Avg Monthly Usage : 765.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,252.49		
Less : VAT	618.22		
Amount Net of VAT	7,634.27		
Less: BIR 2306	257.60		
BIR 2307	144.45	VATable Sales	7,168.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.64
Amount Due	7,232.22	VAT Zero Rated Sales	0.00
Add : VAT	618.22	VAT Amount	618.22
TOTAL AMOUNT DUE	7,850.44	TOTAL SALES	8,252.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162281965353

Collection Ref. Code : 1626-04-100-2

Account ID : 1626041002-8

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1175577

Period : Aug 2017

Premise Address: UNIT 36-D, 36TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 36-D, 36TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CE

TOTAL AMOUNT DUE : 31,300.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16260410028

BC20/999.5/0/0/10/09-27-2017/-1

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078909313484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616031

07889206301

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0788920630-1

Collection Ref. Code : 788-92-063-0

Customer Information----------

Name : RESENTES,FARAH MAE LEDESMA

Premise Address: 19TH FLOOR UNIT 19 TOWER 2 AVIDA TOWERS CEBU ASITOWN I.T. PARK APAS, CEBU CITY

Billing Address: 19TH FLOOR UNIT 19 TOWER 2 AVIDA TOWERS CEBU ASITOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175389	Pole No	:	1153441
Serial No	:	84460037	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	164
Period From	:	08-26-2017	Prev Rdg	:	47
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	7450	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 125.00	2.50
Sub-Total		12.96
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		2.52
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		164.40
CURRENT BILL - SEPTEMBER 2017		1,241.77
TOTAL AMOUNT DUE		1,344.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 7.40

Your monthly electricity consumption chart

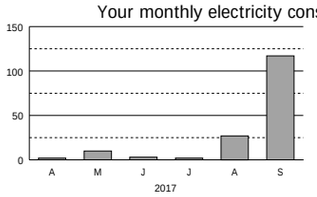

Avg Monthly Usage : 26.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.77		
Less : VAT	90.58		
Amount Net of VAT	1,151.19		
Less: BIR 2306	37.74		
BIR 2307	21.71	VATable Sales	1,077.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.82
Amount Due	1,091.74	VAT Zero Rated Sales	0.00
Add : VAT	90.58	VAT Amount	90.58
TOTAL AMOUNT DUE	1,182.32	TOTAL SALES	1,241.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078909313484

Collection Ref. Code : 788-92-063-0
Account ID : 0788920630-1
Customer Name : RESENTES,FARAH MAE LEDESMA
Meter Number : MTR1175389
Period : Aug 2017

Premise Address: 19TH FLOOR UNIT 19 TOWER 2 AVIDA TOWERS CEBU ASITOWN I.T. PARK APAS, CEBU CITY
Billing Address: 19TH FLOOR UNIT 19 TOWER 2 AVIDA TOWERS CEBU ASITOWN I.T. PARK APAS, CEE

TOTAL AMOUNT DUE : 1,344.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07889206301

BC20/999.5/0/0/10/09-27-2017/-1

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603429005518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614849

60378989234

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037898923-4

Collection Ref. Code : 1863-74-710-9

Customer Information----------

Name : LIGUTOM,WILMER TOLENTINO

Premise Address: 1ST FLOOR UNIT 05 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 1ST FLOOR UNIT 05 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143496	Pole No	:	1153441
Serial No	:	8445082	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2893
Period From	:	08-26-2017	Prev Rdg	:	2554
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	7450	Billed kWh	:	339

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,415.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,725.41
Transmission Charge	0.3503/kWh	118.75
System Loss Charge	0.7535/kWh	255.44
Sub-Total		2,099.60
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 6,861.00	137.22
Sub-Total		167.52
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		119.24
Transmission		1.39
System Loss		16.42
Distribution		117.00
Others		23.02
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		491.89
CURRENT BILL - SEPTEMBER 2017		3,733.99
TOTAL AMOUNT DUE		7,149.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,445.57

Your monthly electricity consumption chart

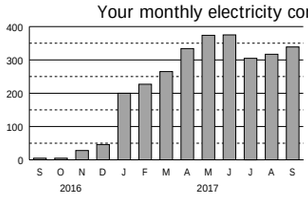

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.99		
Less : VAT	277.07		
Amount Net of VAT	3,456.92		
Less: BIR 2306	115.45		
BIR 2307	65.33	VATable Sales	3,242.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.82
Amount Due	3,276.14	VAT Zero Rated Sales	0.00
Add : VAT	277.07	VAT Amount	277.07
TOTAL AMOUNT DUE	3,553.21	TOTAL SALES	3,733.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603429005518

Collection Ref. Code : 1863-74-710-9
Account ID : 6037898923-4
Customer Name : LIGUTOM,WILMER TOLENTINO
Meter Number : MTR1143496
Period : Aug 2017

Premise Address: 1ST FLOOR UNIT 05 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: 1ST FLOOR UNIT 05 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEB

TOTAL AMOUNT DUE : 7,149.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60378989234

BC20/999.5/0/0/10/09-27-2017/-1

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748757537735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7486050742-0

BILLING STATEMENT

1011617737

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486050742-0

Collection Ref. Code : 1863-47-164-2

Customer Information----------

Name : FAJARDO,REYNAN SAN MATEO

Premise Address: 16TH FLOOR UNIT 7 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY
Billing Address: 16TH FLOOR UNIT 7 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

TIN : 233-342-874-000

Metering Information----------

Meter No	:	MTR1131695	Pole No	:	1153441
Serial No	:	40094562	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2933
Period From	:	08-26-2017	Prev Rdg	:	2794
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	7450	Billed kWh	:	139

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.3503/kWh	48.69
System Loss Charge	0.7535/kWh	104.74
Sub-Total		860.90
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		58.78
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		48.88
Transmission		0.57
System Loss		6.73
Distribution		48.33
Others		8.24
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		200.79
CURRENT BILL - SEPTEMBER 2017		1,523.19
TOTAL AMOUNT DUE		3,841.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

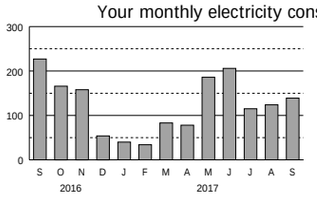

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.19		
Less : VAT	112.75		
Amount Net of VAT	1,410.44		
Less: BIR 2306	46.99		
BIR 2307	26.65	VATable Sales	1,322.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.04
Amount Due	1,336.80	VAT Zero Rated Sales	0.00
Add : VAT	112.75	VAT Amount	112.75
TOTAL AMOUNT DUE	1,449.55	TOTAL SALES	1,523.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748757537735

Collection Ref. Code : 1863-47-164-2
Account ID : 7486050742-0
Customer Name : FAJARDO,REYNAN SAN MATEO
Meter Number : MTR1131695
Period : Aug 2017

Premise Address: 16TH FLOOR UNIT 7 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY
Billing Address: 16TH FLOOR UNIT 7 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CIT

TOTAL AMOUNT DUE : 3,841.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7486050742-0

BC20/999.5/0/0/10/09-27-2017/-1

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273443325899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615755

27312201349

Date : 09-27-2017

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731220134-9

Collection Ref. Code : 1861-95-926-5

Customer Information----------

Name : KAUFMANN,MARINA ENRIQUEZ

Premise Address: 2302 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

Billing Address: 2302 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9318 EVS6	Pole No	:	1483494
Serial No	:	10020782	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14412
Period From	:	08-26-2017	Prev Rdg	:	13693
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	29437	Billed kWh	:	719

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,198.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,659.49
Transmission Charge	0.3503/kWh	251.87
System Loss Charge	0.7535/kWh	541.77
Sub-Total		4,453.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	64.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 14,924.00	298.48
Sub-Total		362.73
Government Charges		
Franchise Tax - Local		51.59
Value Added Tax		
Generation		252.89
Transmission		2.94
System Loss		34.80
Distribution		247.47
Others		49.72
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
NPC Stranded Debts	0.0265/kWh	19.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.58
Sub-Total		1,043.41
CURRENT BILL - SEPTEMBER 2017		7,921.54
TOTAL AMOUNT DUE		16,119.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 6,725.52

Your monthly electricity consumption chart

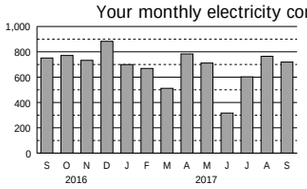

Avg Monthly Usage : 685.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,921.54		
Less : VAT	587.82		
Amount Net of VAT	7,333.72		
Less: BIR 2306	244.93		
BIR 2307	138.59	VATable Sales	6,878.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	455.59
Amount Due	6,950.20	VAT Zero Rated Sales	0.00
Add : VAT	587.82	VAT Amount	587.82
TOTAL AMOUNT DUE	7,538.02	TOTAL SALES	7,921.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273443325899

Collection Ref. Code : 1861-95-926-5

Account ID : 2731220134-9

Customer Name : KAUFMANN,MARINA ENRIQUEZ

Meter Number : 9318 EVS6

Period : Aug 2017

Premise Address: 2302 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

Billing Address: 2302 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 16,119.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27312201349

BC20/999.5/0/0/10/09-27-2017/-1

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649970662612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617723

64950315198

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495031519-8

Collection Ref. Code : 1863-90-737-8

Customer Information----------

Name : SOLANO,ELY CAESAR POLIDO

Premise Address: 24TH FLOOR UNIT 21 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 24TH FLOOR UNIT 21 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151150	Pole No	:	0016411
Serial No	:	133495595	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3964
Period From	:	08-26-2017	Prev Rdg	:	3788
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	7450	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,077.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 7,077.00	141.54
Sub-Total		157.27
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		20.45
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		264.69
CURRENT BILL - SEPTEMBER 2017		2,020.62
TOTAL AMOUNT DUE		9,097.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,735.26

Your monthly electricity consumption chart

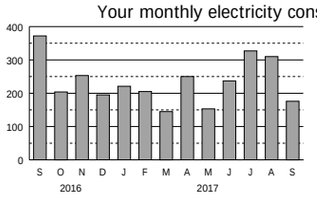

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.62		
Less : VAT	152.62		
Amount Net of VAT	1,868.00		
Less: BIR 2306	63.60		
BIR 2307	35.38	VATable Sales	1,755.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.07
Amount Due	1,769.02	VAT Zero Rated Sales	0.00
Add : VAT	152.62	VAT Amount	152.62
TOTAL AMOUNT DUE	1,921.64	TOTAL SALES	2,020.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649970662612

Collection Ref. Code : 1863-90-737-8
Account ID : 6495031519-8
Customer Name : SOLANO,ELY CAESAR POLIDO
Meter Number : MTR1151150
Period : Jul 2017 to Aug 2017

Premise Address: 24TH FLOOR UNIT 21 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: 24TH FLOOR UNIT 21 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS, CEBU CI

TOTAL AMOUNT DUE : 9,097.67 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64950315198

BC20/999.5/0/0/10/09-27-2017/-1

314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723212499001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616088

72359276846

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235927684-6

Collection Ref. Code : 7235-92-768-4

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 5C GF PARKPOINT RESIDENCES MABOLO,CEBU CITY

Billing Address: UNIT 5C GF PARKPOINT RESIDENCES MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175450	Pole No	:	1678664
Serial No	:	51399289	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	396
Period From	:	08-26-2017	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	34620	Billed kWh	:	5

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	25.45
Transmission Charge	0.3503/kWh	1.75
System Loss Charge	0.7535/kWh	3.77
Sub-Total		30.97
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.27	- 45.27
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		2.43
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		1.76
Transmission		0.02
System Loss		0.24
Distribution		2.32
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		9.58
CURRENT BILL - SEPTEMBER 2017		62.28
TOTAL AMOUNT DUE		2,447.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,645.62

Your monthly electricity consumption chart

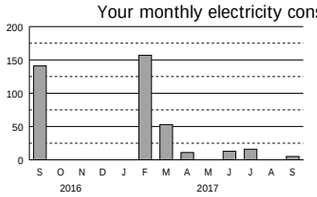

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.28		
Less : VAT	6.37		
Amount Net of VAT	55.91		
Less: BIR 2306	2.64		
BIR 2307	1.06	VATable Sales	52.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.21
Amount Due	52.21	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	58.58	TOTAL SALES	62.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723212499001

Collection Ref. Code : 7235-92-768-4
Account ID : 7235927684-6
Customer Name : AYALA LAND, INC.
Meter Number : MTR1175450
Period : Dec 2016 to Aug 2017

Premise Address: UNIT 5C GF PARKPOINT RESIDENCES MABOLO,CEBU CITY
Billing Address: UNIT 5C GF PARKPOINT RESIDENCES MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,447.22 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72359276846

BC20/999.5/0/0/10/09-27-2017/-1

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948978438937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617746

94880951663

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488095166-3

Collection Ref. Code : 9488-09-516-6

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 6D 6TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 6D 6TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154409	Pole No	:	1678664
Serial No	:	51265908	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	287
Period From	:	08-26-2017	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:		Billed kWh	:	12

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	61.08
Transmission Charge	0.3503/kWh	4.20
System Loss Charge	0.7535/kWh	9.04
Sub-Total		74.32
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 108.66	- 108.66
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 93.25
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		4.21
Transmission		0.05
System Loss		0.56
Distribution		4.72
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		9.38
CURRENT BILL - SEPTEMBER 2017		29.79
TOTAL AMOUNT DUE		800.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 425.25

Your monthly electricity consumption chart

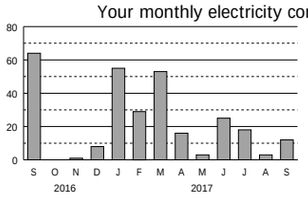

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.79		
Less : VAT	2.47		
Amount Net of VAT	27.32		
Less: BIR 2306	1.02		
BIR 2307	0.41	VATable Sales	20.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.91
Amount Due	25.89	VAT Zero Rated Sales	0.00
Add : VAT	2.47	VAT Amount	2.47
TOTAL AMOUNT DUE	28.36	TOTAL SALES	29.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948978438937

Collection Ref. Code : 9488-09-516-6

Account ID : 9488095166-3

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1154409

Period : Feb 2017 to Aug 2017

Premise Address: UNIT 6D 6TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 6D 6TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU

TOTAL AMOUNT DUE : 800.38 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94880951663

BC20/999.5/0/0/10/09-27-2017/-1

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724141411216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616155

72496149849

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249614984-9

Collection Ref. Code : 7249-61-498-4

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 31-D, 31ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 31-D, 31ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175545	Pole No	:	1678664
Serial No	:	51399419	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1700
Period From	:	08-26-2017	Prev Rdg	:	1056
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	34620	Billed kWh	:	644

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,778.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,277.77
Transmission Charge	0.3503/kWh	225.59
System Loss Charge	0.7535/kWh	485.25
Sub-Total		3,988.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	57.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 8,778.50	175.57
Sub-Total		233.11
Government Charges		
Franchise Tax - Local		45.52
Value Added Tax		
Generation		226.51
Transmission		2.63
System Loss		31.17
Distribution		221.72
Others		33.44
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
NPC Stranded Debts	0.0265/kWh	17.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.85
Sub-Total		922.86
CURRENT BILL - SEPTEMBER 2017		6,992.26
TOTAL AMOUNT DUE		15,770.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,052.34

Your monthly electricity consumption chart

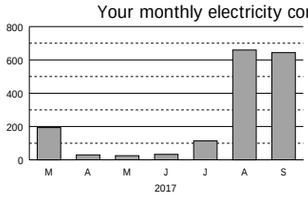

Avg Monthly Usage : 242.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,992.26		
Less : VAT	515.47		
Amount Net of VAT	6,476.79		
Less: BIR 2306	214.78		
BIR 2307	122.30	VATable Sales	6,069.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.39
Amount Due	6,139.71	VAT Zero Rated Sales	0.00
Add : VAT	515.47	VAT Amount	515.47
TOTAL AMOUNT DUE	6,655.18	TOTAL SALES	6,992.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724141411216

Collection Ref. Code : 7249-61-498-4

Account ID : 7249614984-9

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1175545

Period : Apr 2017 to Aug 2017

Premise Address: UNIT 31-D, 31ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 31-D, 31ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CE

TOTAL AMOUNT DUE : 15,770.88 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72496149849

BC20/999.5/0/0/10/09-27-2017/-1

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950956637983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617772

95033234881

Date : 09-27-2017

BC20/999.5/0/1742335/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503323488-1

Collection Ref. Code : 1863-44-545-5

Customer Information----------

Name : YU,WILSON UY

Premise Address: 8TH FLOOR UNIT 16 AVIDA TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 8TH FLOOR UNIT 16 AVIDA TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217626	Pole No	:	1742335
Serial No	:	85122075	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	77
Period From	:	08-26-2017	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	7450	Billed kWh	:	24

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	122.15
Transmission Charge	0.3503/kWh	8.41
System Loss Charge	0.7535/kWh	18.08
Sub-Total		148.64
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.30	- 144.50
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 140.03
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.44
Transmission		0.10
System Loss		1.16
Distribution		8.84
Others		- 11.44
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		21.20
CURRENT BILL - SEPTEMBER 2017		103.47
TOTAL AMOUNT DUE		327.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2015 - 5,330.00

Your monthly electricity consumption chart

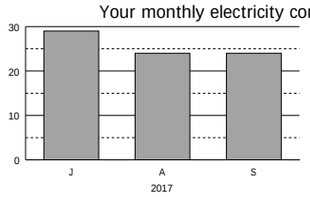

Avg Monthly Usage : 25.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.47		
Less : VAT	7.10		
Amount Net of VAT	96.37		
Less: BIR 2306	2.95		
BIR 2307	1.66	VATable Sales	82.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.10
Amount Due	91.76	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950956637983

Collection Ref. Code : 1863-44-545-5

Account ID : 9503323488-1

Customer Name : YU,WILSON UY

Meter Number : MTR1217626

Period : Aug 2017

Premise Address: 8TH FLOOR UNIT 16 AVIDA TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 8TH FLOOR UNIT 16 AVIDA TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEI

TOTAL AMOUNT DUE : 327.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95033234881

BC20/999.5/0/0/10/09-27-2017/-1

318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725869091266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616216

72507091436

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250709143-6

Collection Ref. Code : 1861-17-992-8

Customer Information----------

Name : NILLAS,CORRINE DORO- IN

Premise Address: UNIT 508 AVIDA TOWER 1 ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: UNIT 508 AVIDA TOWER 1 ASIATOWN I.T PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001380	Pole No	:	1153441
Serial No	:	90211200	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3285
Period From	:	08-26-2017	Prev Rdg	:	3194
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	7450	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 20.96
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 0.24
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		125.57
CURRENT BILL - SEPTEMBER 2017		933.59
TOTAL AMOUNT DUE		1,957.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,821.00

Your monthly electricity consumption chart

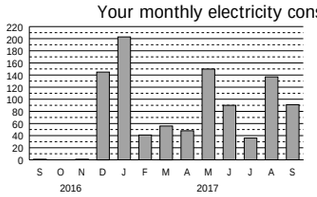

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.59		
Less : VAT	68.38		
Amount Net of VAT	865.21		
Less: BIR 2306	28.51		
BIR 2307	16.28	VATable Sales	808.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.19
Amount Due	820.42	VAT Zero Rated Sales	0.00
Add : VAT	68.38	VAT Amount	68.38
TOTAL AMOUNT DUE	888.80	TOTAL SALES	933.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725869091266

Collection Ref. Code : 1861-17-992-8

Account ID : 7250709143-6

Customer Name : NILLAS,CORRINE DORO- IN

Meter Number : MTR1001380

Period : Aug 2017

Premise Address: UNIT 508 AVIDA TOWER 1 ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: UNIT 508 AVIDA TOWER 1 ASIATOWN I.T PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 1,957.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72507091436

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820682630485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615790

82056575770

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205657577-0

Collection Ref. Code : 1863-50-398-6

Customer Information----------

Name : EJES,MARTIN JR ARANGUEZ

Premise Address: 12TH FLOOR UNIT 05 AVIDA TOWERS CEBU TOWER 1 ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 12TH FLOOR UNIT 05 AVIDA TOWERS CEBU TOWER 1 ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220443	Pole No	:	1153441
Serial No	:	85124392	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	977
Period From	:	08-26-2017	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	7450	Billed kWh	:	210

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,599.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,068.84
Transmission Charge	0.3503/kWh	73.56
System Loss Charge	0.7535/kWh	158.24
Sub-Total		1,300.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 8,599.00	171.98
Sub-Total		190.74
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		73.86
Transmission		0.86
System Loss		10.17
Distribution		72.71
Others		24.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		316.12
CURRENT BILL - SEPTEMBER 2017		2,413.38
Debit Adjustments		5,330.00
TOTAL AMOUNT DUE		16,342.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,120.00

Your monthly electricity consumption chart

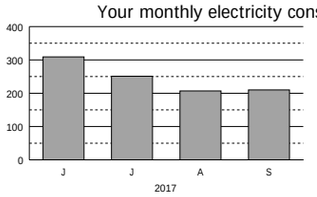

Avg Monthly Usage : 244.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.38		
Less : VAT	182.38		
Amount Net of VAT	2,231.00		
Less: BIR 2306	75.99		
BIR 2307	42.26	VATable Sales	2,097.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.74
Amount Due	2,112.75	VAT Zero Rated Sales	0.00
Add : VAT	182.38	VAT Amount	182.38
TOTAL AMOUNT DUE	2,295.13	TOTAL SALES	2,413.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820682630485

Collection Ref. Code : 1863-50-398-6

Account ID : 8205657577-0

Customer Name : EJES,MARTIN JR ARANGUEZ

Meter Number : MTR1220443

Period : Jul 2017 to Aug 2017

Premise Address: 12TH FLOOR UNIT 05 AVIDA TOWERS CEBU TOWER 1 ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 12TH FLOOR UNIT 05 AVIDA TOWERS CEBU TOWER 1 ASIATOWN IT PARK APAS, CEE

TOTAL AMOUNT DUE : 16,342.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82056575770

BC20/999.5/0/0/10/09-27-2017/-1

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351619711306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617792

35175982293

Date : 09-27-2017

BC20/999.5/0/0046411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517598229-3

Collection Ref. Code : 3517-59-822-9

Customer Information----------

Name : ESCANUELA,JAMES PARAGSA

Premise Address: 3RD FLLOR UNIT 18 TOWER 1 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS,CEBU CITY

Billing Address: 3RD FLLOR UNIT 18 TOWER 1 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212633	Pole No	:	0046411
Serial No	:	85102098	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1030
Period From	:	08-26-2017	Prev Rdg	:	867
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	9678	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,834.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 9,835.00	196.70
Sub-Total		211.27
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		26.88
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		253.65
CURRENT BILL - SEPTEMBER 2017		1,945.85
TOTAL AMOUNT DUE		11,780.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,330.00

Your monthly electricity consumption chart

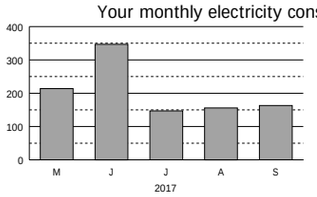

Avg Monthly Usage : 205.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.85		
Less : VAT	149.36		
Amount Net of VAT	1,796.49		
Less: BIR 2306	62.23		
BIR 2307	34.10	VATable Sales	1,692.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.29
Amount Due	1,700.16	VAT Zero Rated Sales	0.00
Add : VAT	149.36	VAT Amount	149.36
TOTAL AMOUNT DUE	1,849.52	TOTAL SALES	1,945.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351619711306

Collection Ref. Code : 3517-59-822-9
Account ID : 3517598229-3
Customer Name : ESCANUELA,JAMES PARAGSA
Meter Number : MTR1212633
Period : Jun 2017 to Aug 2017

Premise Address: 3RD FLLOR UNIT 18 TOWER 1 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS,CEBU CITY
Billing Address: 3RD FLLOR UNIT 18 TOWER 1 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS,CEBU

TOTAL AMOUNT DUE : 11,780.77 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35175982293

BC20/999.5/0/0/10/09-27-2017/-1

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354706397903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614751

35436122408

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543612240-8

Collection Ref. Code : 3543-61-224-0

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 18F 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 18F 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154381	Pole No	:	1678664
Serial No	:	51265895	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1602
Period From	:	08-26-2017	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:		Billed kWh	:	227

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,786.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,155.36
Transmission Charge	0.3503/kWh	79.52
System Loss Charge	0.7535/kWh	171.04
Sub-Total		1,405.92
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 8,631.50	172.63
Sub-Total		192.92
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		79.83
Transmission		0.93
System Loss		11.00
Distribution		78.54
Others		25.18
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		339.94
CURRENT BILL - SEPTEMBER 2017		2,593.30
TOTAL AMOUNT DUE		7,379.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,845.06

Your monthly electricity consumption chart

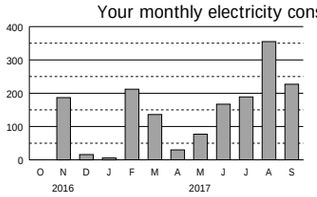

Avg Monthly Usage : 133.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.30		
Less : VAT	195.48		
Amount Net of VAT	2,397.82		
Less: BIR 2306	81.46		
BIR 2307	45.41	VATable Sales	2,253.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.46
Amount Due	2,270.95	VAT Zero Rated Sales	0.00
Add : VAT	195.48	VAT Amount	195.48
TOTAL AMOUNT DUE	2,466.43	TOTAL SALES	2,593.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354706397903

Collection Ref. Code : 3543-61-224-0

Account ID : 3543612240-8

Customer Name : AYALA LAND, INC.

Meter Number : MTR1154381

Period : Aug 2017

Premise Address: UNIT 18F 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 18F 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 7,379.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35436122408

BC20/999.5/0/0/10/09-27-2017/-1

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162162508892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618235

16289807501

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628980750-1

Collection Ref. Code : 1628-98-075-0

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 25C, 25TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 25C, 25TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154330	Pole No	:	1678664
Serial No	:	51265954	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3860
Period From	:	08-26-2017	Prev Rdg	:	3231
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	34620	Billed kWh	:	629

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,490.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,201.42
Transmission Charge	0.3503/kWh	220.34
System Loss Charge	0.7535/kWh	473.95
Sub-Total		3,895.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 4,490.50	89.81
Sub-Total		146.02
Government Charges		
Franchise Tax - Local		43.85
Value Added Tax		
Generation		221.23
Transmission		2.57
System Loss		30.46
Distribution		216.57
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
NPC Stranded Debts	0.0265/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.11
Sub-Total		890.89
CURRENT BILL - SEPTEMBER 2017		6,737.38
TOTAL AMOUNT DUE		11,227.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 11,097.30

Your monthly electricity consumption chart

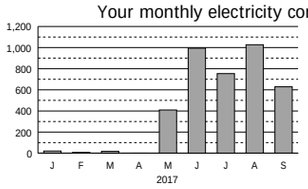

Avg Monthly Usage : 428.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,737.38		
Less : VAT	493.61		
Amount Net of VAT	6,243.77		
Less: BIR 2306	205.68		
BIR 2307	117.81	VATable Sales	5,846.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.28
Amount Due	5,920.28	VAT Zero Rated Sales	0.00
Add : VAT	493.61	VAT Amount	493.61
TOTAL AMOUNT DUE	6,413.89	TOTAL SALES	6,737.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162162508892

Collection Ref. Code : 1628-98-075-0
Account ID : 1628980750-1
Customer Name : AYALA LAND, INC.
Meter Number : MTR1154330
Period : Aug 2017

Premise Address: UNIT 25C, 25TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY
Billing Address: UNIT 25C, 25TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 11,227.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16289807501

BC20/999.5/0/0/10/09-27-2017/-1

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375855232353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618269

37599398288

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759939828-8

Collection Ref. Code : 1863-54-599-9

Customer Information----------

Name : LAWAS,CRISPA TAGO

Premise Address: TOWER 1 18TH FLOOR UNIT 04 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 1 18TH FLOOR UNIT 04 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167400	Pole No	:	0016411
Serial No	:	40098680	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	560
Period From	:	08-26-2017	Prev Rdg	:	559
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7450	Billed kWh	:	1

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5.09
Transmission Charge	0.3503/kWh	0.35
System Loss Charge	0.7535/kWh	0.75
Sub-Total		6.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.05	- 9.05
Surcharge	0.02 of 51.00	1.02
Sub-Total		- 8.03
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.35
System Loss		0.05
Distribution		0.94
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.34
CURRENT BILL - SEPTEMBER 2017		7.36
TOTAL AMOUNT DUE		58.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 823.00

Your monthly electricity consumption chart

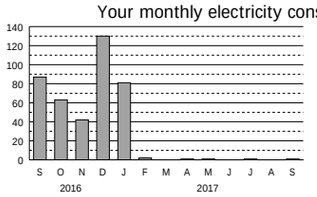

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.36		
Less : VAT	0.73		
Amount Net of VAT	6.63		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.61
Amount Due	6.20	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.93	TOTAL SALES	7.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375855232353

Collection Ref. Code : 1863-54-599-9

Account ID : 3759939828-8

Customer Name : LAWAS,CRISPA TAGO

Meter Number : MTR1167400

Period : Feb 2017 to Aug 2017

Premise Address: TOWER 1 18TH FLOOR UNIT 04 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 1 18TH FLOOR UNIT 04 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEE

TOTAL AMOUNT DUE : 58.37 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37599398288

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163662719342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618272

16306335775

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630633577-5

Collection Ref. Code : 1863-44-008-9

Customer Information----------

Name : RUEDAS,JAYSON RIVERA

Premise Address: UNIT 10 16TH FLOOR AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY

Billing Address: UNIT 10 16TH FLOOR AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148920	Pole No	:	1153441
Serial No	:	85060629	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1730
Period From	:	08-26-2017	Prev Rdg	:	1672
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	9678	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 143.94
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.02
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		68.42
CURRENT BILL - SEPTEMBER 2017		454.65
TOTAL AMOUNT DUE		1,209.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 2,043.00

Your monthly electricity consumption chart

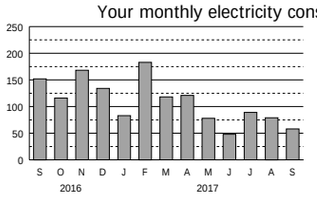

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.65		
Less : VAT	32.92		
Amount Net of VAT	421.73		
Less: BIR 2306	13.72		
BIR 2307	7.78	VATable Sales	386.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.50
Amount Due	400.23	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	433.15	TOTAL SALES	454.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163662719342

Collection Ref. Code : 1863-44-008-9

Account ID : 1630633577-5

Customer Name : RUEDAS,JAYSON RIVERA

Meter Number : MTR1148920

Period : Aug 2017

Premise Address: UNIT 10 16TH FLOOR AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY

Billing Address: UNIT 10 16TH FLOOR AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 1,209.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16306335775 BC20/999.5/0/0/10/09-27-2017/-1 325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169468075344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615501

16903812762

Date : 09-27-2017

BC20/999.5/0/1535293/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690381276-2

Collection Ref. Code : 1690-38-127-6

Customer Information----------

Name : ESDAILE,MARIA CARMEN

Premise Address: DELI STAR PASEO SATURNINO STREETSCAPE,MA. LUISA BANILAD,CEBU CITY

Billing Address: DELI STAR PASEO SATURNINO STREETSCAPE,MA. LUISA BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199974	Pole No	:	1535293
Serial No	:	40145951	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15150
Period From	:	08-26-2017	Prev Rdg	:	13547
No of Days	:	31	Diff Rdg	:	1603
Avg kWh/day	:	51.71	Registered	:	1603
Conn Load	:	8620	Billed kWh	:	1603

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		78,269.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,158.79
Transmission Charge	0.6044/kWh	968.85
System Loss Charge	0.7353/kWh	1,178.69
Sub-Total		10,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,806.21
Supply Charge	0.4118/kWh	660.12
Metering Charge	0.6989/kWh	1,120.34
	5.00/month	5.00
Sub-Total		4,591.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	142.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.26
Surcharge	0.02 of 78,270.00	1,565.40
Sub-Total		1,708.65
Government Charges		
Franchise Tax - Local		124.55
Value Added Tax		
Generation		563.81
Transmission		11.00
System Loss		72.81
Distribution		551.00
Others		219.98
Universal Charge		
Missionary Electrification	0.1561/kWh	250.23
Environmental Charge	0.0025/kWh	4.01
NPC Stranded Contract Costs	0.1938/kWh	310.66
NPC Stranded Debts	0.0265/kWh	42.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	293.35
Sub-Total		2,443.88
CURRENT BILL - SEPTEMBER 2017		19,050.53
TOTAL AMOUNT DUE		97,320.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 7,000.00

Your monthly electricity consumption chart

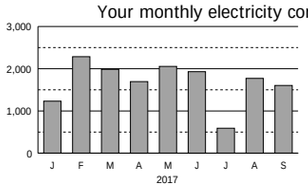

Avg Monthly Usage : 1,683.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,050.53		
Less : VAT	1,418.60		
Amount Net of VAT	17,631.93		
Less: BIR 2306	591.09		
BIR 2307	334.62	VATable Sales	16,606.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,025.28
Amount Due	16,706.22	VAT Zero Rated Sales	0.00
Add : VAT	1,418.60	VAT Amount	1,418.60
TOTAL AMOUNT DUE	18,124.82	TOTAL SALES	19,050.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169468075344

Collection Ref. Code : 1690-38-127-6
Account ID : 1690381276-2
Customer Name : ESDAILE,MARIA CARMEN
Meter Number : MTR1199974
Period : May 2017 to Aug 2017

Premise Address: DELI STAR PASEO SATURNINO STREETSCAPE,MA. LUISA BANILAD,CEBU CITY
Billing Address: DELI STAR PASEO SATURNINO STREETSCAPE,MA. LUISA BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 97,320.51 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16903812762

BC20/999.5/0/0/10/09-27-2017/-1

326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546079493514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617173

54695938644

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469593864-4

Collection Ref. Code : 5469-59-386-4

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 11F 11TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 11F 11TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175443	Pole No	:	1678664
Serial No	:	51399247	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4909
Period From	:	08-26-2017	Prev Rdg	:	4787
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:		Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		5.25
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		174.21
CURRENT BILL - SEPTEMBER 2017		1,319.02
TOTAL AMOUNT DUE		2,530.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,285.00

Your monthly electricity consumption chart

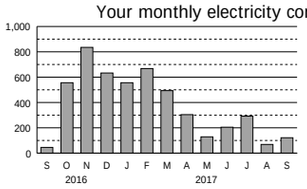

Avg Monthly Usage : 377.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.02		
Less : VAT	97.06		
Amount Net of VAT	1,221.96		
Less: BIR 2306	40.44		
BIR 2307	23.07	VATable Sales	1,144.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.15
Amount Due	1,158.45	VAT Zero Rated Sales	0.00
Add : VAT	97.06	VAT Amount	97.06
TOTAL AMOUNT DUE	1,255.51	TOTAL SALES	1,319.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546079493514

Collection Ref. Code : 5469-59-386-4

Account ID : 5469593864-4

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175443

Period : Aug 2017

Premise Address: UNIT 11F 11TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 11F 11TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,530.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54695938644

BC20/999.5/0/0/10/09-27-2017/-1

327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763293158792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615171

76379380249

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637938024-9

Collection Ref. Code : 1861-96-194-4

Customer Information----------

Name : SUACO,JOSE ARTURO LIMJUCO

Premise Address: 22ND FLOOR UNIT 01 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 22ND FLOOR UNIT 01 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131999	Pole No	:	1153441
Serial No	:	40091518	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5568
Period From	:	08-26-2017	Prev Rdg	:	5279
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	11546	Billed kWh	:	289

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,470.92
Transmission Charge	0.3503/kWh	101.24
System Loss Charge	0.7535/kWh	217.76
Sub-Total		1,789.92
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,259.00	45.18
Sub-Total		71.01
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		101.65
Transmission		1.18
System Loss		14.00
Distribution		99.83
Others		10.95
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		410.20
CURRENT BILL - SEPTEMBER 2017		3,103.04
TOTAL AMOUNT DUE		5,362.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 3,000.00

Your monthly electricity consumption chart

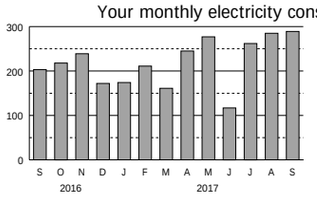

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.04		
Less : VAT	227.61		
Amount Net of VAT	2,875.43		
Less: BIR 2306	94.83		
BIR 2307	54.26	VATable Sales	2,692.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.59
Amount Due	2,726.34	VAT Zero Rated Sales	0.00
Add : VAT	227.61	VAT Amount	227.61
TOTAL AMOUNT DUE	2,953.95	TOTAL SALES	3,103.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763293158792

Collection Ref. Code : 1861-96-194-4
Account ID : 7637938024-9
Customer Name : SUACO,JOSE ARTURO LIMJUCO
Meter Number : MTR1131999
Period : Aug 2017

Premise Address: 22ND FLOOR UNIT 01 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: 22ND FLOOR UNIT 01 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CIT

TOTAL AMOUNT DUE : 5,362.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76379380249

BC20/999.5/0/0/10/09-27-2017/-1

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986637909789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616700

98688833494

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868833349-4

Collection Ref. Code : 1861-55-698-5

Customer Information----------

Name : UY,MARK JAO

Premise Address: 5TH FLOOR UNIT 9 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY

Billing Address: 5TH FLOOR UNIT 9 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134722	Pole No	:	0016411
Serial No	:	85012070	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6013
Period From	:	08-26-2017	Prev Rdg	:	5814
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	9678	Billed kWh	:	199

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,572.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,012.85
Transmission Charge	0.3503/kWh	69.71
System Loss Charge	0.7535/kWh	149.95
Sub-Total		1,232.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,573.00	71.46
Sub-Total		89.24
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		69.99
Transmission		0.82
System Loss		9.63
Distribution		68.93
Others		12.42
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		287.83
CURRENT BILL - SEPTEMBER 2017		2,183.98
TOTAL AMOUNT DUE		5,756.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 867.00

Your monthly electricity consumption chart

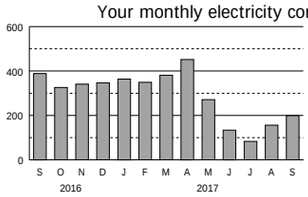

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.98		
Less : VAT	161.79		
Amount Net of VAT	2,022.19		
Less: BIR 2306	67.43		
BIR 2307	38.21	VATable Sales	1,896.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.04
Amount Due	1,916.55	VAT Zero Rated Sales	0.00
Add : VAT	161.79	VAT Amount	161.79
TOTAL AMOUNT DUE	2,078.34	TOTAL SALES	2,183.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986637909789

Collection Ref. Code : 1861-55-698-5

Account ID : 9868833349-4

Customer Name : UY,MARK JAO

Meter Number : MTR1134722

Period : Jul 2017 to Aug 2017

Premise Address: 5TH FLOOR UNIT 9 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY

Billing Address: 5TH FLOOR UNIT 9 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 5,756.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98688833494

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988762779840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616807

98830723577

Date : 09-27-2017

BC20/999.5/0/1742473/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9883072357-7

Collection Ref. Code : 1863-74-806-7

Customer Information----------

Name : PAJAO,ETHELRIDA CAMIGUIN

Premise Address: 20TH FLOOR UNIT 23 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 20TH FLOOR UNIT 23 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1701221	Pole No	:	1742473
Serial No	:	41021391	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	230
Period From	:	08-26-2017	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	7450	Billed kWh	:	187

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	951.77
Transmission Charge	0.3503/kWh	65.51
System Loss Charge	0.7535/kWh	140.90
Sub-Total		1,158.18
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 323.50	6.47
Sub-Total		23.18
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		65.77
Transmission		0.76
System Loss		9.05
Distribution		64.81
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		262.71
CURRENT BILL - SEPTEMBER 2017		1,984.13
TOTAL AMOUNT DUE		2,307.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 6,930.00

Your monthly electricity consumption chart

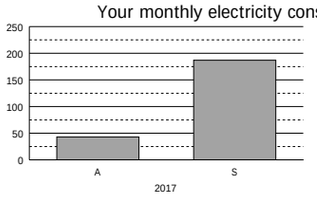

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.13		
Less : VAT	144.72		
Amount Net of VAT	1,839.41		
Less: BIR 2306	60.29		
BIR 2307	34.69	VATable Sales	1,721.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.99
Amount Due	1,744.43	VAT Zero Rated Sales	0.00
Add : VAT	144.72	VAT Amount	144.72
TOTAL AMOUNT DUE	1,889.15	TOTAL SALES	1,984.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988762779840

Collection Ref. Code : 1863-74-806-7

Account ID : 9883072357-7

Customer Name : PAJAO,ETHELRIDA CAMIGUIN

Meter Number : BSV1701221

Period : Aug 2017

Premise Address: 20TH FLOOR UNIT 23 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 20TH FLOOR UNIT 23 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CIT

TOTAL AMOUNT DUE : 2,307.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98830723577

BC20/999.5/0/0/10/09-27-2017/-1

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115700403999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615257

11589980371

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158998037-1

Collection Ref. Code : 1158-99-803-7

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 23F, 23RD FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 23F, 23RD FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175489	Pole No	:	1678664
Serial No	:	51265973	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	365
Period From	:	08-26-2017	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	34620	Billed kWh	:	24

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	122.15
Transmission Charge	0.3503/kWh	8.41
System Loss Charge	0.7535/kWh	18.08
Sub-Total		148.64
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.30	- 144.50
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 127.57
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.44
Transmission		0.10
System Loss		1.16
Distribution		8.84
Others		- 9.93
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		22.80
CURRENT BILL - SEPTEMBER 2017		117.53
TOTAL AMOUNT DUE		964.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 36.00

Your monthly electricity consumption chart

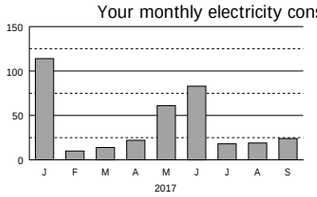

Avg Monthly Usage : 40.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.53		
Less : VAT	8.61		
Amount Net of VAT	108.92		
Less: BIR 2306	3.58		
BIR 2307	1.91	VATable Sales	94.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.43	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	112.04	TOTAL SALES	117.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115700403999

Collection Ref. Code : 1158-99-803-7

Account ID : 1158998037-1

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175489

Period : Jul 2017 to Aug 2017

Premise Address: UNIT 23F, 23RD FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 23F, 23RD FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 964.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11589980371

BC20/999.5/0/0/10/09-27-2017/-1

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766720757390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615293

76677711723

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667771172-3

Collection Ref. Code : 1861-68-566-1

Customer Information----------

Name : OPPUS,ANTONIO SOCO

Premise Address: UNIT 2120 AVIDA TOWERS,TOWER 1 LAHUG, CEBU CITY

Billing Address: UNIT 2120 AVIDA TOWERS,TOWER 1 LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218225	Pole No	:	0016411
Serial No	:	85122674	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	680
Period From	:	08-26-2017	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	7450	Billed kWh	:	262

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,333.50
Transmission Charge	0.3503/kWh	91.78
System Loss Charge	0.7535/kWh	197.42
Sub-Total		1,622.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		72.50
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		92.15
Transmission		1.07
System Loss		12.68
Distribution		90.56
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		372.96
CURRENT BILL - SEPTEMBER 2017		2,822.82
TOTAL AMOUNT DUE		5,277.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 3,384.25

Your monthly electricity consumption chart

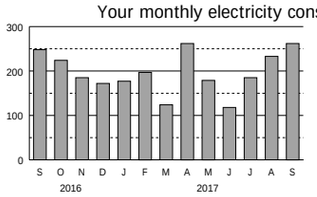

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.82		
Less : VAT	207.36		
Amount Net of VAT	2,615.46		
Less: BIR 2306	86.42		
BIR 2307	49.36	VATable Sales	2,449.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.60
Amount Due	2,479.68	VAT Zero Rated Sales	0.00
Add : VAT	207.36	VAT Amount	207.36
TOTAL AMOUNT DUE	2,687.04	TOTAL SALES	2,822.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766720757390

Collection Ref. Code : 1861-68-566-1

Account ID : 7667771172-3

Customer Name : OPPUS,ANTONIO SOCO

Meter Number : MTR1218225

Period : Aug 2017

Premise Address: UNIT 2120 AVIDA TOWERS,TOWER 1 LAHUG, CEBU CITY

Billing Address: UNIT 2120 AVIDA TOWERS,TOWER 1 LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 5,277.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76677711723

BC20/999.5/0/0/10/09-27-2017/-1

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992734976483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617108

99214556443

Date : 09-27-2017

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921455644-3

Collection Ref. Code : 9921-45-564-4

Customer Information----------

Name : LIM,JANICE NGO

Premise Address: UNIT 709 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY

Billing Address: UNIT 709 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123810	Pole No	:	1597763
Serial No	:	10218894	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	54
Period From	:	08-26-2017	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	15490	Billed kWh	:	2

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10.18
Transmission Charge	0.3503/kWh	0.70
System Loss Charge	0.7535/kWh	1.51
Sub-Total		12.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.11	- 18.11
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 16.39
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.99
CURRENT BILL - SEPTEMBER 2017		8.71
TOTAL AMOUNT DUE		94.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 10,137.00

Your monthly electricity consumption chart

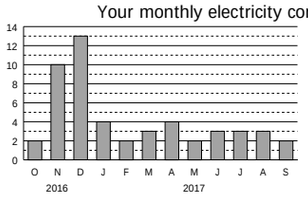

Avg Monthly Usage : 4.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.71		
Less : VAT	0.81		
Amount Net of VAT	7.90		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	6.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.18
Amount Due	7.43	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	8.24	TOTAL SALES	8.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992734976483

Collection Ref. Code : 9921-45-564-4

Account ID : 9921455644-3

Customer Name : LIM,JANICE NGO

Meter Number : MTR1123810

Period : Dec 2016 to Aug 2017

Premise Address: UNIT 709 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY

Billing Address: UNIT 709 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 94.46 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99214556443

BC20/999.5/0/0/10/09-27-2017/-1

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770203561609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615353

77038585970

Date : 09-27-2017

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703858597-0

Collection Ref. Code : 7703-85-859-7

Customer Information----------

Name : SHI,HUANHUAN

Premise Address: UNIT 1107 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 1107 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN : 193-141-468-000

Metering Information----------

Meter No	:	MTR1123419	Pole No	:	1597763
Serial No	:	10219128	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1254
Period From	:	08-26-2017	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	15490	Billed kWh	:	307

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,562.54
Transmission Charge	0.3503/kWh	107.54
System Loss Charge	0.7535/kWh	231.32
Sub-Total		1,901.40
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		107.99
Transmission		1.25
System Loss		14.87
Distribution		106.01
Others		10.25
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		434.25
CURRENT BILL - SEPTEMBER 2017		3,283.11
TOTAL AMOUNT DUE		5,114.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 4,502.00

Your monthly electricity consumption chart

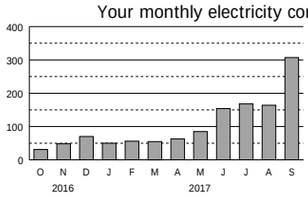

Avg Monthly Usage : 104.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.11		
Less : VAT	240.37		
Amount Net of VAT	3,042.74		
Less: BIR 2306	100.16		
BIR 2307	57.40	VATable Sales	2,848.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.88
Amount Due	2,885.18	VAT Zero Rated Sales	0.00
Add : VAT	240.37	VAT Amount	240.37
TOTAL AMOUNT DUE	3,125.55	TOTAL SALES	3,283.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770203561609

Collection Ref. Code : 7703-85-859-7
Account ID : 7703858597-0
Customer Name : SHI,HUANHUAN
Meter Number : MTR1123419
Period : Aug 2017

Premise Address: UNIT 1107 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 1107 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 5,114.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77038585970

BC20/999.5/0/0/10/09-27-2017/-1

334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082252457159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616458

08264552079

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826455207-9

Collection Ref. Code : 826-45-520-7

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 15H, 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 15H, 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154385	Pole No	:	1678664
Serial No	:	51265934	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	149
Period From	:	08-26-2017	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 539.50	10.79
Sub-Total		10.79
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.31
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		2.03
CURRENT BILL - SEPTEMBER 2017		17.82
TOTAL AMOUNT DUE		557.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 51.00

Your monthly electricity consumption chart

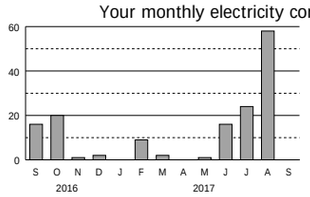

Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.82		
Less : VAT	1.91		
Amount Net of VAT	15.91		
Less: BIR 2306	0.80		
BIR 2307	0.32	VATable Sales	15.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.12
Amount Due	14.79	VAT Zero Rated Sales	0.00
Add : VAT	1.91	VAT Amount	1.91
TOTAL AMOUNT DUE	16.70	TOTAL SALES	17.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082252457159

Collection Ref. Code : 826-45-520-7

Account ID : 0826455207-9

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1154385

Period : Jul 2017 to Aug 2017

Premise Address: UNIT 15H, 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 15H, 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEI

TOTAL AMOUNT DUE : 557.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08264552079

BC20/999.5/0/0/10/09-27-2017/-1

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217747987673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618215

21764001943

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176400194-3

Collection Ref. Code : 1863-36-587-7

Customer Information----------

Name : WILD,MARY MYLENE GARCIA

Premise Address: 17TH FLOOR UNIT 19 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

Billing Address: 17TH FLOOR UNIT 19 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166227	Pole No	:	0016411
Serial No	:	133480270	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	640
Period From	:	08-26-2017	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	7450	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		33.40
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		5.04
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		173.98
CURRENT BILL - SEPTEMBER 2017		1,317.07
TOTAL AMOUNT DUE		2,441.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 1,146.00

Your monthly electricity consumption chart

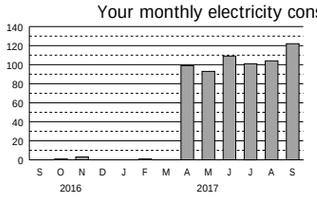

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.07		
Less : VAT	96.85		
Amount Net of VAT	1,220.22		
Less: BIR 2306	40.35		
BIR 2307	23.03	VATable Sales	1,143.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.13
Amount Due	1,156.84	VAT Zero Rated Sales	0.00
Add : VAT	96.85	VAT Amount	96.85
TOTAL AMOUNT DUE	1,253.69	TOTAL SALES	1,317.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217747987673

Collection Ref. Code : 1863-36-587-7

Account ID : 2176400194-3

Customer Name : WILD,MARY MYLENE GARCIA

Meter Number : MTR1166227

Period : Aug 2017

Premise Address: 17TH FLOOR UNIT 19 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

Billing Address: 17TH FLOOR UNIT 19 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CI

TOTAL AMOUNT DUE : 2,441.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21764001943

BC20/999.5/0/0/10/09-27-2017/-1

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084800521207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616707

08436973013

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843697301-3

Collection Ref. Code : 843-69-730-1

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 22E, 22ND FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 22E, 22ND FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154340	Pole No	:	1678664
Serial No	:	51265949	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	115
Period From	:	08-26-2017	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	34620	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 246.00	4.92
Sub-Total		4.92
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.60
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		1.27
CURRENT BILL - SEPTEMBER 2017		11.19
TOTAL AMOUNT DUE		257.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 105.00

Your monthly electricity consumption chart

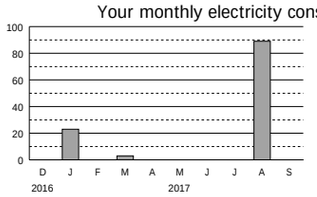

Avg Monthly Usage : 11.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.19		
Less : VAT	1.20		
Amount Net of VAT	9.99		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	9.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	9.29	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	10.49	TOTAL SALES	11.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084800521207

Collection Ref. Code : 843-69-730-1
Account ID : 0843697301-3
Customer Name : AYALA LAND, INC.
Meter Number : MTR1154340
Period : Aug 2017

Premise Address: UNIT 22E, 22ND FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY
Billing Address: UNIT 22E, 22ND FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 257.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08436973013

BC20/999.5/0/0/10/09-27-2017/-1

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653236193292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614735

65315003825

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531500382-5

Collection Ref. Code : 1861-17-971-5

Customer Information----------

Name : DIWATA,PROTACIO DALUCANOG

Premise Address: UNIT 1416 AVIDA TOWER 1 ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: UNIT 1416 AVIDA TOWER 1 ASIATOWN I.T PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044255	Pole No	:	1153441
Serial No	:	121541989	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4069
Period From	:	08-26-2017	Prev Rdg	:	3987
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	11675	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 1,874.00	37.48
Sub-Total		- 37.27
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 1.05
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		112.26
CURRENT BILL - SEPTEMBER 2017		822.49
TOTAL AMOUNT DUE		2,696.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 3,000.00

Your monthly electricity consumption chart

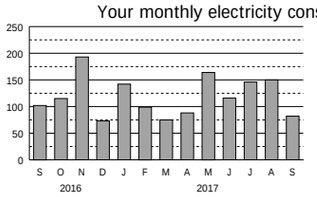

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.49		
Less : VAT	60.85		
Amount Net of VAT	761.64		
Less: BIR 2306	25.36		
BIR 2307	14.31	VATable Sales	710.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	721.97	VAT Zero Rated Sales	0.00
Add : VAT	60.85	VAT Amount	60.85
TOTAL AMOUNT DUE	782.82	TOTAL SALES	822.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653236193292

Collection Ref. Code : 1861-17-971-5

Account ID : 6531500382-5

Customer Name : DIWATA,PROTACIO DALUCANOG

Meter Number : MTR1044255

Period : Aug 2017

Premise Address: UNIT 1416 AVIDA TOWER 1 ASIATOWN I.T PARK APAS, CEBU CITY

Billing Address: UNIT 1416 AVIDA TOWER 1 ASIATOWN I.T PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 2,696.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65315003825 BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653492329751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614754

65342538827

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534253882-7

Collection Ref. Code : 1863-47-197-9

Customer Information----------

Name : KIM,KEUMSIL

Premise Address: 3RD FLOOR UNIT 8 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

Billing Address: 3RD FLOOR UNIT 8 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135123	Pole No	:	1153441
Serial No	:	40093214	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2544
Period From	:	08-26-2017	Prev Rdg	:	2423
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	7450	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,082.00	61.64
Sub-Total		72.45
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		9.75
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		177.61
CURRENT BILL - SEPTEMBER 2017		1,350.69
TOTAL AMOUNT DUE		4,432.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,594.00

Your monthly electricity consumption chart

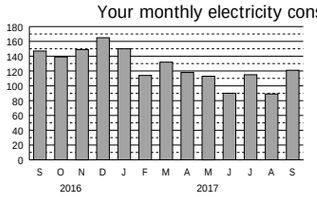

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.69		
Less : VAT	100.82		
Amount Net of VAT	1,249.87		
Less: BIR 2306	42.02		
BIR 2307	23.64	VATable Sales	1,173.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.79
Amount Due	1,184.21	VAT Zero Rated Sales	0.00
Add : VAT	100.82	VAT Amount	100.82
TOTAL AMOUNT DUE	1,285.03	TOTAL SALES	1,350.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653492329751

Collection Ref. Code : 1863-47-197-9

Account ID : 6534253882-7

Customer Name : KIM,KEUMSIL

Meter Number : MTR1135123

Period : Jun 2017 to Aug 2017

Premise Address: 3RD FLOOR UNIT 8 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

Billing Address: 3RD FLOOR UNIT 8 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

TOTAL AMOUNT DUE : 4,432.74 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65342538827

BC20/999.5/0/0/10/09-27-2017/-1

339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175152322172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615829

17574028423

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757402842-3

Collection Ref. Code : 1757-40-284-2

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 16D 16TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 16D 16TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154408	Pole No	:	1678664
Serial No	:	51265907	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	981
Period From	:	08-26-2017	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:		Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 136.85
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 10.72
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		61.89
CURRENT BILL - SEPTEMBER 2017		409.95
TOTAL AMOUNT DUE		840.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 1,107.00

Your monthly electricity consumption chart

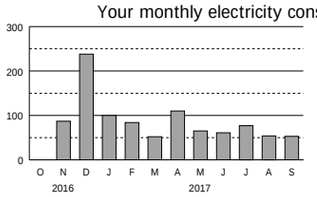

Avg Monthly Usage : 81.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.95		
Less : VAT	29.51		
Amount Net of VAT	380.44		
Less: BIR 2306	12.31		
BIR 2307	7.01	VATable Sales	348.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.38
Amount Due	361.12	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	390.63	TOTAL SALES	409.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175152322172

Collection Ref. Code : 1757-40-284-2
Account ID : 1757402842-3
Customer Name : AYALA LAND, INC.
Meter Number : MTR1154408
Period : Aug 2017

Premise Address: UNIT 16D 16TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 16D 16TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEB

TOTAL AMOUNT DUE : 840.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17574028423

BC20/999.5/0/0/10/09-27-2017/-1

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176972225861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615861

17600335461

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760033546-1

Collection Ref. Code : 1863-50-482-6

Customer Information----------

Name : BUGHAO,ROWEL SEVILLA

Premise Address: UNIT 2418 AVIDA TOWERS CEBU TOWER 1 ASIATOWN I.T PARL APAS, CEBU CITY

Billing Address: UNIT 2418 AVIDA TOWERS CEBU TOWER 1 ASIATOWN I.T PARL APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174205	Pole No	:	0016411
Serial No	:	84460338	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1678
Period From	:	08-26-2017	Prev Rdg	:	1549
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	7450	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		36.82
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		184.09
CURRENT BILL - SEPTEMBER 2017		1,393.98
TOTAL AMOUNT DUE		2,658.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,302.97

Your monthly electricity consumption chart

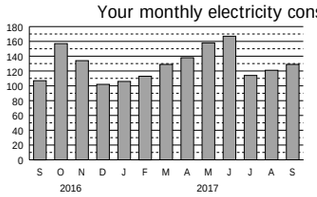

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.98		
Less : VAT	102.54		
Amount Net of VAT	1,291.44		
Less: BIR 2306	42.73		
BIR 2307	24.38	VATable Sales	1,209.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.55
Amount Due	1,224.33	VAT Zero Rated Sales	0.00
Add : VAT	102.54	VAT Amount	102.54
TOTAL AMOUNT DUE	1,326.87	TOTAL SALES	1,393.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176972225861

Collection Ref. Code : 1863-50-482-6

Account ID : 1760033546-1

Customer Name : BUGHAO,ROWEL SEVILLA

Meter Number : MTR1174205

Period : Aug 2017

Premise Address: UNIT 2418 AVIDA TOWERS CEBU TOWER 1 ASIATOWN I.T PARL APAS, CEBU CITY

Billing Address: UNIT 2418 AVIDA TOWERS CEBU TOWER 1 ASIATOWN I.T PARL APAS, CEBU CITY

TOTAL AMOUNT DUE : 2,658.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17600335461

BC20/999.5/0/0/10/09-27-2017/-1

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604761159735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614929

60463303317

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046330331-7

Collection Ref. Code : 6046-33-033-1

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 5F 5TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 5F 5TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175462	Pole No	:	1678664
Serial No	:	51399271	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	451
Period From	:	08-26-2017	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	34620	Billed kWh	:	22

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111.97
Transmission Charge	0.3503/kWh	7.71
System Loss Charge	0.7535/kWh	16.58
Sub-Total		136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.21	- 132.74
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		- 102.74
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		7.74
Transmission		0.09
System Loss		1.06
Distribution		8.15
Others		- 7.39
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		22.78
CURRENT BILL - SEPTEMBER 2017		124.25
TOTAL AMOUNT DUE		1,624.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,778.40

Your monthly electricity consumption chart

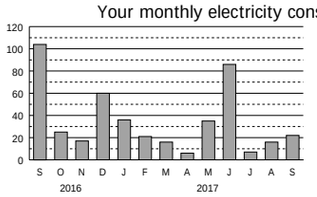

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.25		
Less : VAT	9.65		
Amount Net of VAT	114.60		
Less: BIR 2306	4.03		
BIR 2307	2.04	VATable Sales	101.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.13
Amount Due	108.53	VAT Zero Rated Sales	0.00
Add : VAT	9.65	VAT Amount	9.65
TOTAL AMOUNT DUE	118.18	TOTAL SALES	124.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604761159735

Collection Ref. Code : 6046-33-033-1

Account ID : 6046330331-7

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175462

Period : Jan 2017 to Aug 2017

Premise Address: UNIT 5F 5TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 5F 5TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU

TOTAL AMOUNT DUE : 1,624.46 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60463303317

BC20/999.5/0/0/10/09-27-2017/-1

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454729368685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614953

45443990895

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544399089-5

Collection Ref. Code : 4544-39-908-9

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 34B, 34TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 34B, 34TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175587	Pole No	:	1678664
Serial No	:	51399266	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	822
Period From	:	08-26-2017	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	34620	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,210.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,210.50	184.21
Sub-Total		184.21
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Distribution		0.60
Others		22.28
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		24.30
CURRENT BILL - SEPTEMBER 2017		213.51
TOTAL AMOUNT DUE		9,424.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

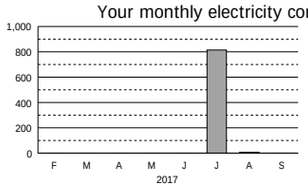

Avg Monthly Usage : 102.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.51		
Less : VAT	22.88		
Amount Net of VAT	190.63		
Less: BIR 2306	9.53		
BIR 2307	3.81	VATable Sales	189.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.42
Amount Due	177.29	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	200.17	TOTAL SALES	213.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454729368685

Collection Ref. Code : 4544-39-908-9

Account ID : 4544399089-5

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175587

Period : Mar 2017 to Aug 2017

Premise Address: UNIT 34B, 34TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 34B, 34TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 9,424.18 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45443990895

BC20/999.5/0/0/10/09-27-2017/-1

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833325860575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616724

83381805981

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338180598-1

Collection Ref. Code : 8338-18-059-8

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 8C 8TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 8C 8TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1087194	Pole No	:	1678664
Serial No	:	50989813	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1829
Period From	:	08-26-2017	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:		Billed kWh	:	567

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,885.86
Transmission Charge	0.3503/kWh	198.62
System Loss Charge	0.7535/kWh	427.23
Sub-Total		3,511.71
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		82.41
Government Charges		
Franchise Tax - Local		39.16
Value Added Tax		
Generation		199.43
Transmission		2.32
System Loss		27.46
Distribution		195.28
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
NPC Stranded Debts	0.0265/kWh	15.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.76
Sub-Total		796.83
CURRENT BILL - SEPTEMBER 2017		6,018.31
TOTAL AMOUNT DUE		7,605.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 9,070.00

Your monthly electricity consumption chart

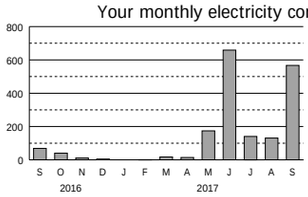

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,018.31		
Less : VAT	439.08		
Amount Net of VAT	5,579.23		
Less: BIR 2306	182.96		
BIR 2307	105.21	VATable Sales	5,221.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.75
Amount Due	5,291.06	VAT Zero Rated Sales	0.00
Add : VAT	439.08	VAT Amount	439.08
TOTAL AMOUNT DUE	5,730.14	TOTAL SALES	6,018.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833325860575

Collection Ref. Code : 8338-18-059-8
Account ID : 8338180598-1
Customer Name : CEBU HOLDINGS, INC.
Meter Number : MTR1087194
Period : Aug 2017

Premise Address: UNIT 8C 8TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 8C 8TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU (

TOTAL AMOUNT DUE : 7,605.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83381805981

BC20/999.5/0/0/10/09-27-2017/-1

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833032031880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616765

83382185748

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338218574-8

Collection Ref. Code : 1861-70-902-1

Customer Information----------

Name : REAL,VIRGINIA REYES

Premise Address: UNIT 2008 , AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY

Billing Address: UNIT 2008 , AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001405	Pole No	:	0016411
Serial No	:	90210993	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4387
Period From	:	08-26-2017	Prev Rdg	:	4201
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	7450	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,420.00	48.40
Sub-Total		65.02
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		266.73
CURRENT BILL - SEPTEMBER 2017		2,020.94
TOTAL AMOUNT DUE		4,441.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 2,192.91

Your monthly electricity consumption chart

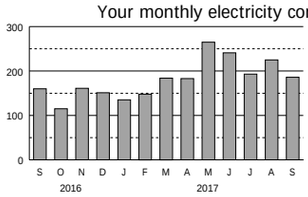

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.94		
Less : VAT	149.04		
Amount Net of VAT	1,871.90		
Less: BIR 2306	62.10		
BIR 2307	35.35	VATable Sales	1,754.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.69
Amount Due	1,774.45	VAT Zero Rated Sales	0.00
Add : VAT	149.04	VAT Amount	149.04
TOTAL AMOUNT DUE	1,923.49	TOTAL SALES	2,020.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833032031880

Collection Ref. Code : 1861-70-902-1

Account ID : 8338218574-8

Customer Name : REAL,VIRGINIA REYES

Meter Number : MTR1001405

Period : Aug 2017

Premise Address: UNIT 2008 , AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY

Billing Address: UNIT 2008 , AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 4,441.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83382185748

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731430018365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616770

73114808907

Date : 09-27-2017

BC20/999.5/0/1153875/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311480890-7

Collection Ref. Code : 1865-25-185-2

Customer Information----------

Name : YU,IMELDA YAPCOY

Premise Address: 10TH FLOOR UNIT 09 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 10TH FLOOR UNIT 09 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162379	Pole No	:	1153875
Serial No	:	133485384	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	264
Period From	:	08-26-2017	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	9670	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 704.50	14.09
Sub-Total		27.31
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		209.19
CURRENT BILL - SEPTEMBER 2017		1,581.62
TOTAL AMOUNT DUE		2,285.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 50.00

Your monthly electricity consumption chart

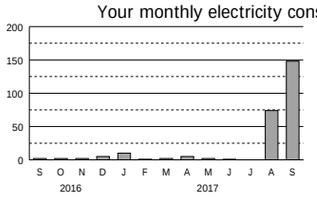

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.62		
Less : VAT	115.75		
Amount Net of VAT	1,465.87		
Less: BIR 2306	48.23		
BIR 2307	27.65	VATable Sales	1,372.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.44
Amount Due	1,389.99	VAT Zero Rated Sales	0.00
Add : VAT	115.75	VAT Amount	115.75
TOTAL AMOUNT DUE	1,505.74	TOTAL SALES	1,581.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731430018365

Collection Ref. Code : 1865-25-185-2

Account ID : 7311480890-7

Customer Name : YU,IMELDA YAPCOY

Meter Number : MTR1162379

Period : Mar 2017 to Aug 2017

Premise Address: 10TH FLOOR UNIT 09 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 10TH FLOOR UNIT 09 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CIT

TOTAL AMOUNT DUE : 2,285.93 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73114808907

BC20/999.5/0/0/10/09-27-2017/-1

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489977041050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617150

48911669538

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891166953-8

Collection Ref. Code : 1861-55-794-9

Customer Information----------

Name : RODRIGUEZ,SUSAN VILLANUEVA

Premise Address: 17TH FLOOR UNIT 3 AVIDA TOWER 1, ASIATOWN, IT PARK LAHUG, CEBU CITY

Billing Address: 17TH FLOOR UNIT 3 AVIDA TOWER 1, ASIATOWN, IT PARK LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218530	Pole No	:	1153441
Serial No	:	85122979	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1089
Period From	:	08-26-2017	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	7450	Billed kWh	:	438

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,068.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,229.29
Transmission Charge	0.3503/kWh	153.43
System Loss Charge	0.7535/kWh	330.03
Sub-Total		2,712.75
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,069.00	61.38
Sub-Total		100.52
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		154.05
Transmission		1.79
System Loss		21.21
Distribution		150.99
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		620.42
CURRENT BILL - SEPTEMBER 2017		4,691.94
TOTAL AMOUNT DUE		7,760.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 113.00

Your monthly electricity consumption chart

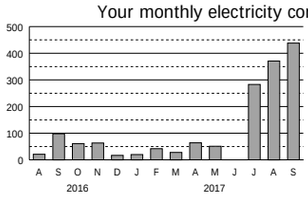

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,691.94		
Less : VAT	343.77		
Amount Net of VAT	4,348.17		
Less: BIR 2306	143.24		
BIR 2307	82.04	VATable Sales	4,071.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.65
Amount Due	4,122.89	VAT Zero Rated Sales	0.00
Add : VAT	343.77	VAT Amount	343.77
TOTAL AMOUNT DUE	4,466.66	TOTAL SALES	4,691.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489977041050

Collection Ref. Code : 1861-55-794-9

Account ID : 4891166953-8

Customer Name : RODRIGUEZ,SUSAN VILLANUEVA

Meter Number : MTR1218530

Period : Aug 2017

Premise Address: 17TH FLOOR UNIT 3 AVIDA TOWER 1, ASIATOWN, IT PARK LAHUG, CEBU CITY

Billing Address: 17TH FLOOR UNIT 3 AVIDA TOWER 1, ASIATOWN, IT PARK LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 7,760.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48911669538

BC20/999.5/0/0/10/09-27-2017/-1

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467253732948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615663

46702030019

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670203001-9

Collection Ref. Code : 1861-55-881-3

Customer Information----------

Name : GO,PEDRO BENEDICT ROA

Premise Address: 11TH FLOOR UNIT 16 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

Billing Address: 11TH FLOOR UNIT 16 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001496	Pole No	:	1153441
Serial No	:	91287324	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4045
Period From	:	08-26-2017	Prev Rdg	:	3901
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	7450	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 502.50	10.05
Sub-Total		22.91
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		3.95
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		203.09
CURRENT BILL - SEPTEMBER 2017		1,534.89
TOTAL AMOUNT DUE		2,037.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 1,712.00

Your monthly electricity consumption chart

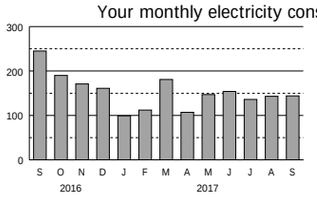

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.89		
Less : VAT	112.18		
Amount Net of VAT	1,422.71		
Less: BIR 2306	46.75		
BIR 2307	26.84	VATable Sales	1,331.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.91
Amount Due	1,349.12	VAT Zero Rated Sales	0.00
Add : VAT	112.18	VAT Amount	112.18
TOTAL AMOUNT DUE	1,461.30	TOTAL SALES	1,534.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467253732948

Collection Ref. Code : 1861-55-881-3
Account ID : 4670203001-9
Customer Name : GO,PEDRO BENEDICT ROA
Meter Number : MTR1001496
Period : Aug 2017

Premise Address: 11TH FLOOR UNIT 16 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY
Billing Address: 11TH FLOOR UNIT 16 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 2,037.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46702030019

BC20/999.5/0/0/10/09-27-2017/-1

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385669855119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616756

38549397560

Date : 09-27-2017

BC20/999.5/0/1742335/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854939756-0

Collection Ref. Code : 1861-96-167-7

Customer Information----------

Name : DUNGOG,RICARDO SALVE

Premise Address: 11TH FLOOR UNIT 12 TOWER 1 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 11TH FLOOR UNIT 12 TOWER 1 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700281	Pole No	:	1742335
Serial No	:	41020451	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	301
Period From	:	08-26-2017	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	9678	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		40.16
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		6.42
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		271.86
CURRENT BILL - SEPTEMBER 2017		2,055.55
TOTAL AMOUNT DUE		3,205.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 6,930.00

Your monthly electricity consumption chart

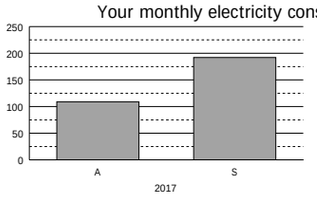

Avg Monthly Usage : 150.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.55		
Less : VAT	150.58		
Amount Net of VAT	1,904.97		
Less: BIR 2306	62.73		
BIR 2307	35.94	VATable Sales	1,783.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.28
Amount Due	1,806.30	VAT Zero Rated Sales	0.00
Add : VAT	150.58	VAT Amount	150.58
TOTAL AMOUNT DUE	1,956.88	TOTAL SALES	2,055.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385669855119

Collection Ref. Code : 1861-96-167-7

Account ID : 3854939756-0

Customer Name : DUNGOG,RICARDO SALVE

Meter Number : BSV1700281

Period : Aug 2017

Premise Address: 11TH FLOOR UNIT 12 TOWER 1 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 11TH FLOOR UNIT 12 TOWER 1 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEE

TOTAL AMOUNT DUE : 3,205.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38549397560

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489413109554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617183

48902126613

Date : 09-27-2017

BC20/999.5/0/1153875/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890212661-3

Collection Ref. Code : 1865-25-227-1

Customer Information----------

Name : YU,IMELDA YAPCOY

Premise Address: 10TH FLOOR UNIT 08 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 10TH FLOOR UNIT 08 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162430	Pole No	:	1153875
Serial No	:	133482053	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	59
Period From	:	08-26-2017	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7450	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 56.00	1.12
Sub-Total		1.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.79
CURRENT BILL - SEPTEMBER 2017		6.91
TOTAL AMOUNT DUE		63.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 50.00

Your monthly electricity consumption chart

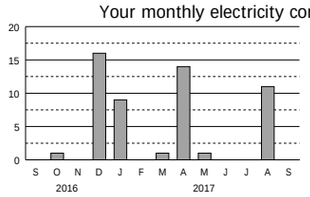

Avg Monthly Usage : 4.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.91		
Less : VAT	0.74		
Amount Net of VAT	6.17		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.74	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.48	TOTAL SALES	6.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489413109554

Collection Ref. Code : 1865-25-227-1

Account ID : 4890212661-3

Customer Name : YU,IMELDA YAPCOY

Meter Number : MTR1162430

Period : Feb 2017 to Aug 2017

Premise Address: 10TH FLOOR UNIT 08 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 10TH FLOOR UNIT 08 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CIT

TOTAL AMOUNT DUE : 63.14 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48902126613

BC20/999.5/0/0/10/09-27-2017/-1

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489149971976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617202

48967304832

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896730483-2

Collection Ref. Code : 4896-73-048-3

Customer Information----------

Name : LOGAN,JOAN OBREGON

Premise Address: 24TH FLOOR UNIT 08 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 24TH FLOOR UNIT 08 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN : 244-890-220-000

Metering Information----------

Meter No	:	MTR1199395	Pole No	:	0016411
Serial No	:	40145372	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1023
Period From	:	08-26-2017	Prev Rdg	:	915
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	7450	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,178.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 5,178.50	103.57
Sub-Total		113.22
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		164.81
CURRENT BILL - SEPTEMBER 2017		1,260.94
TOTAL AMOUNT DUE		6,439.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 2,823.00

Your monthly electricity consumption chart

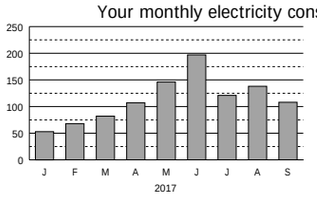

Avg Monthly Usage : 113.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.94		
Less : VAT	95.92		
Amount Net of VAT	1,165.02		
Less: BIR 2306	39.96		
BIR 2307	22.09	VATable Sales	1,096.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.89
Amount Due	1,102.97	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,198.89	TOTAL SALES	1,260.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489149971976

Collection Ref. Code : 4896-73-048-3
Account ID : 4896730483-2
Customer Name : LOGAN,JOAN OBREGON
Meter Number : MTR1199395
Period : Jun 2017 to Aug 2017

Premise Address: 24TH FLOOR UNIT 08 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY
Billing Address: 24TH FLOOR UNIT 08 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, C

TOTAL AMOUNT DUE : 6,439.65 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48967304832

BC20/999.5/0/0/10/09-27-2017/-1

351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389149776428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616992

38928239680

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892823968-0

Collection Ref. Code : 3892-82-396-8

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 10B 10TH FLOOR PARKPOINT RESIDENCES MABOLO,CEBU CITY

Billing Address: UNIT 10B 10TH FLOOR PARKPOINT RESIDENCES MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175449	Pole No	:	1678664
Serial No	:	51399288	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3240
Period From	:	08-26-2017	Prev Rdg	:	2840
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	34620	Billed kWh	:	400

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,922.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,035.88
Transmission Charge	0.3503/kWh	140.12
System Loss Charge	0.7535/kWh	301.40
Sub-Total		2,477.40
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,922.50	98.45
Sub-Total		134.20
Government Charges		
Franchise Tax - Local		28.21
Value Added Tax		
Generation		140.69
Transmission		1.64
System Loss		19.35
Distribution		137.94
Others		19.49
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		572.08
CURRENT BILL - SEPTEMBER 2017		4,333.20
TOTAL AMOUNT DUE		9,255.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 1,311.00

Your monthly electricity consumption chart

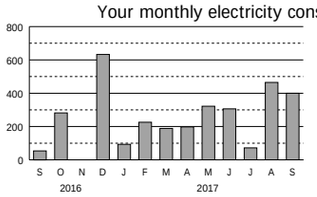

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,333.20		
Less : VAT	319.11		
Amount Net of VAT	4,014.09		
Less: BIR 2306	132.97		
BIR 2307	75.79	VATable Sales	3,761.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.97
Amount Due	3,805.33	VAT Zero Rated Sales	0.00
Add : VAT	319.11	VAT Amount	319.11
TOTAL AMOUNT DUE	4,124.44	TOTAL SALES	4,333.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389149776428

Collection Ref. Code : 3892-82-396-8

Account ID : 3892823968-0

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175449

Period : Aug 2017

Premise Address: UNIT 10B 10TH FLOOR PARKPOINT RESIDENCES MABOLO,CEBU CITY

Billing Address: UNIT 10B 10TH FLOOR PARKPOINT RESIDENCES MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 9,255.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38928239680

BC20/999.5/0/0/10/09-27-2017/-1

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390565473117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617005

39011594247

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901159424-7

Collection Ref. Code : 3901-15-942-4

Customer Information----------

Name : LEE,ZAIDA VERCEDE

Premise Address: 18TH FLOOR UNIT 23 TOWER1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

Billing Address: 18TH FLOOR UNIT 23 TOWER1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222293	Pole No	:	1153441
Serial No	:	85126242	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	529
Period From	:	08-26-2017	Prev Rdg	:	417
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	9678	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 732.50	14.65
Sub-Total		24.66
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		3.90
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		159.02
CURRENT BILL - SEPTEMBER 2017		1,202.82
TOTAL AMOUNT DUE		1,935.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 732.50

Your monthly electricity consumption chart

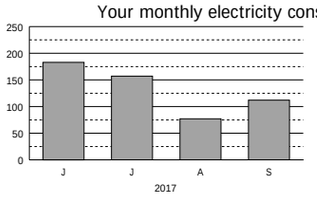

Avg Monthly Usage : 132.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.82		
Less : VAT	88.24		
Amount Net of VAT	1,114.58		
Less: BIR 2306	36.77		
BIR 2307	21.03	VATable Sales	1,043.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.78
Amount Due	1,056.78	VAT Zero Rated Sales	0.00
Add : VAT	88.24	VAT Amount	88.24
TOTAL AMOUNT DUE	1,145.02	TOTAL SALES	1,202.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390565473117

Collection Ref. Code : 3901-15-942-4

Account ID : 3901159424-7

Customer Name : LEE,ZAIDA VERCEDE

Meter Number : MTR1222293

Period : Aug 2017

Premise Address: 18TH FLOOR UNIT 23 TOWER1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

Billing Address: 18TH FLOOR UNIT 23 TOWER1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CE

TOTAL AMOUNT DUE : 1,935.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39011594247

BC20/999.5/0/0/10/09-27-2017/-1

353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618910743207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

61841403019

BILLING STATEMENT

1011615707

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184140301-9

Collection Ref. Code : 6184-14-030-1

Customer Information----------

Name : BARCELO,RANDY FOE DELA CRUZ

Premise Address: 20TH FLOOR UNIT 22 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 20TH FLOOR UNIT 22 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195818	Pole No	:	0016411
Serial No	:	40141795	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	750
Period From	:	08-26-2017	Prev Rdg	:	578
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	9678	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,637.00	52.74
Sub-Total		68.11
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		247.72
CURRENT BILL - SEPTEMBER 2017		1,878.25
TOTAL AMOUNT DUE		2,515.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,000.00

Your monthly electricity consumption chart

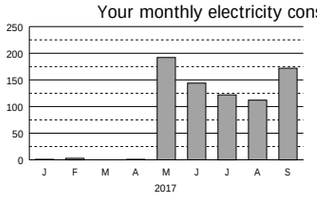

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.25		
Less : VAT	138.85		
Amount Net of VAT	1,739.40		
Less: BIR 2306	57.87		
BIR 2307	32.86	VATable Sales	1,630.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.87
Amount Due	1,648.67	VAT Zero Rated Sales	0.00
Add : VAT	138.85	VAT Amount	138.85
TOTAL AMOUNT DUE	1,787.52	TOTAL SALES	1,878.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618910743207

Collection Ref. Code : 6184-14-030-1

Account ID : 6184140301-9

Customer Name : BARCELO,RANDY FOE DELA CRUZ

Meter Number : MTR1195818

Period : Aug 2017

Premise Address: 20TH FLOOR UNIT 22 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 20TH FLOOR UNIT 22 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, C

TOTAL AMOUNT DUE : 2,515.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61841403019

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571693396364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615728

57190663591

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719066359-1

Collection Ref. Code : 5719-06-635-9

Customer Information----------

Name : TANCHAN BUSINESS VENTURES INC.

Premise Address: 6TH FLOOR UNIT 8 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 6TH FLOOR UNIT 8 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN : 280-261-873-000

Metering Information----------

Meter No	:	MTR1196341	Pole No	:	0016411
Serial No	:	40142318	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	274
Period From	:	08-26-2017	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	7450	Billed kWh	:	7

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	35.63
Transmission Charge	0.3503/kWh	2.45
System Loss Charge	0.7535/kWh	5.27
Sub-Total		43.35
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.37	- 63.37
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 45.54
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		2.47
Transmission		0.03
System Loss		0.33
Distribution		3.00
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		6.87
CURRENT BILL - SEPTEMBER 2017		29.70
TOTAL AMOUNT DUE		921.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,872.00

Your monthly electricity consumption chart

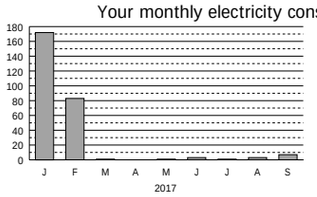

Avg Monthly Usage : 30.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.70		
Less : VAT	2.76		
Amount Net of VAT	26.94		
Less: BIR 2306	1.14		
BIR 2307	0.46	VATable Sales	22.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.11
Amount Due	25.34	VAT Zero Rated Sales	0.00
Add : VAT	2.76	VAT Amount	2.76
TOTAL AMOUNT DUE	28.10	TOTAL SALES	29.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571693396364

Collection Ref. Code : 5719-06-635-9

Account ID : 5719066359-1

Customer Name : TANCHAN BUSINESS VENTURES INC.

Meter Number : MTR1196341

Period : Feb 2017 to Aug 2017

Premise Address: 6TH FLOOR UNIT 8 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 6TH FLOOR UNIT 8 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEB

TOTAL AMOUNT DUE : 921.33 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57190663591

BC20/999.5/0/0/10/09-27-2017/-1

355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444039479999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616815

4441854486

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441854486-0

Collection Ref. Code : 4441-85-448-6

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 27C, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 27C, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175488	Pole No	:	1678664
Serial No	:	51399297	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1278
Period From	:	08-26-2017	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	34620	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,114.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,114.50	202.29
Sub-Total		202.29
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Distribution		0.60
Others		24.46
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		26.61
CURRENT BILL - SEPTEMBER 2017		233.90
TOTAL AMOUNT DUE		10,348.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4,483.02

Your monthly electricity consumption chart

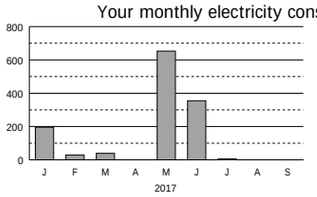

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.90		
Less : VAT	25.06		
Amount Net of VAT	208.84		
Less: BIR 2306	10.44		
BIR 2307	4.18	VATable Sales	207.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.55
Amount Due	194.22	VAT Zero Rated Sales	0.00
Add : VAT	25.06	VAT Amount	25.06
TOTAL AMOUNT DUE	219.28	TOTAL SALES	233.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444039479999

Collection Ref. Code : 4441-85-448-6

Account ID : 4441854486-0

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1175488

Period : Jun 2017 to Aug 2017

Premise Address: UNIT 27C, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 27C, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEE

TOTAL AMOUNT DUE : 10,348.23 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4441854486

BC20/999.5/0/0/10/09-27-2017/-1

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001456550696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614654

00146288360

Date : 09-27-2017

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014628836-0

Collection Ref. Code : 14-62-883-6

Customer Information----------

Name : MIRANDA,FEDEFINA CABACANG

Premise Address: TOWER 1 UNIT 2205 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

Billing Address: TOWER 1 UNIT 2205 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123800	Pole No	:	1597763
Serial No	:	10219076	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6748
Period From	:	08-26-2017	Prev Rdg	:	6672
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	18900	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		- 62.37
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		101.81
CURRENT BILL - SEPTEMBER 2017		732.62
TOTAL AMOUNT DUE		2,812.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 16,482.35

Your monthly electricity consumption chart

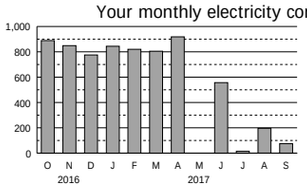

Avg Monthly Usage : 613.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.62		
Less : VAT	54.37		
Amount Net of VAT	678.25		
Less: BIR 2306	22.64		
BIR 2307	12.71	VATable Sales	630.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.44
Amount Due	642.90	VAT Zero Rated Sales	0.00
Add : VAT	54.37	VAT Amount	54.37
TOTAL AMOUNT DUE	697.27	TOTAL SALES	732.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001456550696

Collection Ref. Code : 14-62-883-6

Account ID : 0014628836-0

Customer Name : MIRANDA,FEDEFINA CABACANG

Meter Number : MTR1123800

Period : Jul 2017 to Aug 2017

Premise Address: TOWER 1 UNIT 2205 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

Billing Address: TOWER 1 UNIT 2205 MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,812.94 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00146288360

BC20/999.5/0/0/10/09-27-2017/-1

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002031773360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614673

00260733506

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026073350-6

Collection Ref. Code : 26-07-335-0

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 19D, 19TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 19D, 19TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154365	Pole No	:	1678664
Serial No	:	51265964	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	506
Period From	:	08-26-2017	Prev Rdg	:	402
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:		Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 592.50	11.85
Sub-Total		21.15
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		147.48
CURRENT BILL - SEPTEMBER 2017		1,115.33
TOTAL AMOUNT DUE		1,707.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 296.00

Your monthly electricity consumption chart

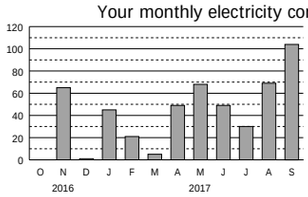

Avg Monthly Usage : 42.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.33		
Less : VAT	81.77		
Amount Net of VAT	1,033.56		
Less: BIR 2306	34.08		
BIR 2307	19.50	VATable Sales	967.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.71
Amount Due	979.98	VAT Zero Rated Sales	0.00
Add : VAT	81.77	VAT Amount	81.77
TOTAL AMOUNT DUE	1,061.75	TOTAL SALES	1,115.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002031773360

Collection Ref. Code : 26-07-335-0

Account ID : 0026073350-6

Customer Name : AYALA LAND, INC.

Meter Number : MTR1154365

Period : Aug 2017

Premise Address: UNIT 19D, 19TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 19D, 19TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,707.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00260733506

BC20/999.5/0/0/10/09-27-2017/-1

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003214468625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614801

00305776577

Date : 09-27-2017

BC20/999.5/0/1168156/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030577657-7

Collection Ref. Code : 30-57-765-7

Customer Information----------

Name : PATINO,MARLON TUMULAK

Premise Address: 22ND FLR UNIT 11 AVIDA TOWER 2 ASIATOWN IT PARK APAS,CEBU CITY

Billing Address: 22ND FLR UNIT 11 AVIDA TOWER 2 ASIATOWN IT PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208119	Pole No	:	1168156
Serial No	:	133496216	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	820
Period From	:	08-23-2017	Prev Rdg	:	677
No of Days	:	34	Diff Rdg	:	143
Avg kWh/day	:	4.21	Registered	:	143
Conn Load	:	9678	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		203.77
CURRENT BILL - SEPTEMBER 2017		1,542.54
TOTAL AMOUNT DUE		2,849.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 1,323.96

Your monthly electricity consumption chart

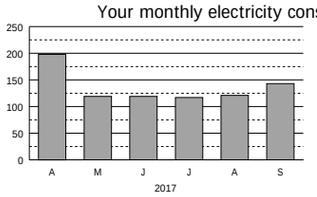

Avg Monthly Usage : 136.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.54		
Less : VAT	113.38		
Amount Net of VAT	1,429.16		
Less: BIR 2306	47.25		
BIR 2307	26.98	VATable Sales	1,338.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.39
Amount Due	1,354.93	VAT Zero Rated Sales	0.00
Add : VAT	113.38	VAT Amount	113.38
TOTAL AMOUNT DUE	1,468.31	TOTAL SALES	1,542.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003214468625

Collection Ref. Code : 30-57-765-7

Account ID : 0030577657-7

Customer Name : PATINO,MARLON TUMULAK

Meter Number : MTR1208119

Period : Aug 2017

Premise Address: 22ND FLR UNIT 11 AVIDA TOWER 2 ASIATOWN IT PARK APAS,CEBU CITY

Billing Address: 22ND FLR UNIT 11 AVIDA TOWER 2 ASIATOWN IT PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 2,849.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00305776577

BC20/999.5/0/0/10/09-27-2017/-1

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902932223950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617800

90203525804

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020352580-4

Collection Ref. Code : 1861-96-296-7

Customer Information----------

Name : GONZALEZ,VLADIMIR SIAN

Premise Address: 21ST FLOOR UNIT 4, TOWE 1 AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 21ST FLOOR UNIT 4, TOWE 1 AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198647	Pole No	:	0016411
Serial No	:	40144624	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	40
Period From	:	08-26-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7450	Billed kWh	:	4

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	20.36
Transmission Charge	0.3503/kWh	1.40
System Loss Charge	0.7535/kWh	3.01
Sub-Total		24.77
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.22	- 36.22
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 33.32
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.41
Transmission		0.01
System Loss		0.19
Distribution		1.97
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		3.28
CURRENT BILL - SEPTEMBER 2017		11.18
TOTAL AMOUNT DUE		156.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 5,330.00

Your monthly electricity consumption chart

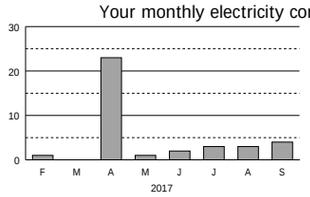

Avg Monthly Usage : 4.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.18		
Less : VAT	0.96		
Amount Net of VAT	10.22		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.32
Amount Due	9.67	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	10.63	TOTAL SALES	11.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902932223950

Collection Ref. Code : 1861-96-296-7

Account ID : 9020352580-4

Customer Name : GONZALEZ,VLADIMIR SIAN

Meter Number : MTR1198647

Period : Mar 2017 to Aug 2017

Premise Address: 21ST FLOOR UNIT 4, TOWE 1 AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 21ST FLOOR UNIT 4, TOWE 1 AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU

TOTAL AMOUNT DUE : 156.10 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90203525804 BC20/999.5/0/0/10/09-27-2017/-1 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096903129962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617366

09681768785

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968176878-5

Collection Ref. Code : 968-17-687-8

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 23C, 23RD FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 23C, 23RD FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175492	Pole No	:	1678664
Serial No	:	51265976	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1638
Period From	:	08-26-2017	Prev Rdg	:	1495
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	34620	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,527.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,527.00	70.54
Sub-Total		83.32
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		11.24
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		209.46
CURRENT BILL - SEPTEMBER 2017		1,592.62
TOTAL AMOUNT DUE		5,119.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,628.03

Your monthly electricity consumption chart

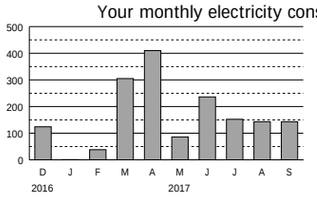

Avg Monthly Usage : 163.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.62		
Less : VAT	118.74		
Amount Net of VAT	1,473.88		
Less: BIR 2306	49.48		
BIR 2307	27.87	VATable Sales	1,383.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.72
Amount Due	1,396.53	VAT Zero Rated Sales	0.00
Add : VAT	118.74	VAT Amount	118.74
TOTAL AMOUNT DUE	1,515.27	TOTAL SALES	1,592.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096903129962

Collection Ref. Code : 968-17-687-8

Account ID : 0968176878-5

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175492

Period : Jul 2017 to Aug 2017

Premise Address: UNIT 23C, 23RD FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 23C, 23RD FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 5,119.86 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09681768785

BC20/999.5/0/0/10/09-27-2017/-1

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096402544383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617403

09627756050

Date : 09-27-2017

BC20/999.5/0/1168156/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962775605-0

Collection Ref. Code : 962-77-560-5

Customer Information----------

Name : ABELLANA,PHILIP JOSEPH ALQUIZALAS

Premise Address: 11TH FLOOR UNIT 03 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 11TH FLOOR UNIT 03 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208845	Pole No	:	1168156
Serial No	:	133497816	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1069
Period From	:	08-26-2017	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	7450	Billed kWh	:	21

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,330.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	106.88
Transmission Charge	0.3503/kWh	7.36
System Loss Charge	0.7535/kWh	15.82
Sub-Total		130.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.15	- 126.85
Surcharge	0.02 of 11,330.00	226.60
Sub-Total		99.75
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		7.39
Transmission		0.08
System Loss		1.02
Distribution		7.81
Others		16.86
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		47.17
CURRENT BILL - SEPTEMBER 2017		342.07
TOTAL AMOUNT DUE		11,672.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 5,330.00

Your monthly electricity consumption chart

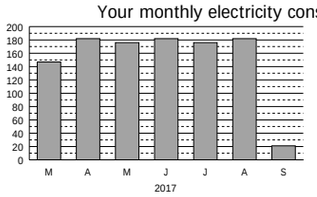

Avg Monthly Usage : 152.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.07		
Less : VAT	33.16		
Amount Net of VAT	308.91		
Less: BIR 2306	13.82		
BIR 2307	5.94	VATable Sales	294.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.01
Amount Due	289.15	VAT Zero Rated Sales	0.00
Add : VAT	33.16	VAT Amount	33.16
TOTAL AMOUNT DUE	322.31	TOTAL SALES	342.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096402544383

Collection Ref. Code : 962-77-560-5

Account ID : 0962775605-0

Customer Name : ABELLANA,PHILIP JOSEPH ALQUIZALAS

Meter Number : MTR1208845

Period : Aug 2017

Premise Address: 11TH FLOOR UNIT 03 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 11TH FLOOR UNIT 03 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, C

TOTAL AMOUNT DUE : 11,672.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09627756050

BC20/999.5/0/0/10/09-27-2017/-1

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098840213956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617501

09877436700

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987743670-0

Collection Ref. Code : 1863-53-863-1

Customer Information----------

Name : MENDOZA,VAL VINCENT FABIAN

Premise Address: TOWER 2 23RD FLOOR UNIT 21 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: TOWER 2 23RD FLOOR UNIT 21 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061756	Pole No	:	0016411
Serial No	:	40009794	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1458
Period From	:	08-26-2017	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	7450	Billed kWh	:	20

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	101.79
Transmission Charge	0.3503/kWh	7.01
System Loss Charge	0.7535/kWh	15.07
Sub-Total		123.87
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.10	- 181.10
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		- 155.22
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		7.04
Transmission		0.08
System Loss		0.97
Distribution		7.47
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		15.20
CURRENT BILL - SEPTEMBER 2017		46.08
TOTAL AMOUNT DUE		1,340.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 8,150.00

Your monthly electricity consumption chart

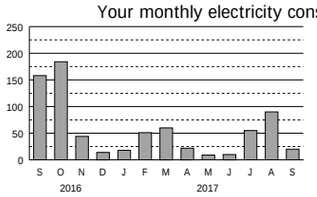

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.08		
Less : VAT	3.73		
Amount Net of VAT	42.35		
Less: BIR 2306	1.56		
BIR 2307	0.62	VATable Sales	30.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.47
Amount Due	40.17	VAT Zero Rated Sales	0.00
Add : VAT	3.73	VAT Amount	3.73
TOTAL AMOUNT DUE	43.90	TOTAL SALES	46.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098840213956

Collection Ref. Code : 1863-53-863-1
Account ID : 0987743670-0
Customer Name : MENDOZA,VAL VINCENT FABIAN
Meter Number : MTR1061756
Period : Jul 2017 to Aug 2017

Premise Address: TOWER 2 23RD FLOOR UNIT 21 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: TOWER 2 23RD FLOOR UNIT 21 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEE

TOTAL AMOUNT DUE : 1,340.20 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09877436700

BC20/999.5/0/0/10/09-27-2017/-1

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659741321066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65921630714

BILLING STATEMENT

1011615189

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592163071-4

Collection Ref. Code : 6592-16-307-1

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 18-B, 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 18-B, 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154396	Pole No	:	1678664
Serial No	:	50998889	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	593
Period From	:	08-26-2017	Prev Rdg	:	593
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 66.00	1.32
Sub-Total		1.32
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
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		0.81
CURRENT BILL - SEPTEMBER 2017		7.13
TOTAL AMOUNT DUE		73.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 151.11

Your monthly electricity consumption chart

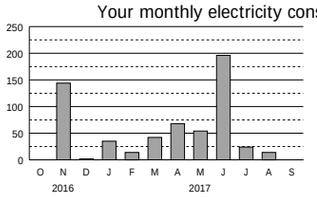

Avg Monthly Usage : 49.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.13		
Less : VAT	0.76		
Amount Net of VAT	6.37		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.92	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.68	TOTAL SALES	7.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659741321066

Collection Ref. Code : 6592-16-307-1

Account ID : 6592163071-4

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1154396

Period : Aug 2017

Premise Address: UNIT 18-B, 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 18-B, 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CE

TOTAL AMOUNT DUE : 73.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65921630714

BC20/999.5/0/0/10/09-27-2017/-1

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319165602969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615482

31978194293

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197819429-3

Collection Ref. Code : 1863-66-245-6

Customer Information----------

Name : CRUZ,DIVINA NICOLAS

Premise Address: 10TH FLOOR UNIT 10 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

Billing Address: 10TH FLOOR UNIT 10 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139594	Pole No	:	1153441
Serial No	:	40090819	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1513
Period From	:	08-26-2017	Prev Rdg	:	1315
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	9678	Billed kWh	:	198

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,007.76
Transmission Charge	0.3503/kWh	69.36
System Loss Charge	0.7535/kWh	149.19
Sub-Total		1,226.31
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		69.63
Transmission		0.81
System Loss		9.59
Distribution		68.58
Others		9.28
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		283.11
CURRENT BILL - SEPTEMBER 2017		2,144.33
TOTAL AMOUNT DUE		4,428.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,043.00

Your monthly electricity consumption chart

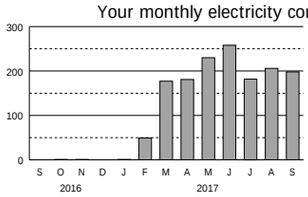

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.33		
Less : VAT	157.89		
Amount Net of VAT	1,986.44		
Less: BIR 2306	65.79		
BIR 2307	37.50	VATable Sales	1,861.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.22
Amount Due	1,883.15	VAT Zero Rated Sales	0.00
Add : VAT	157.89	VAT Amount	157.89
TOTAL AMOUNT DUE	2,041.04	TOTAL SALES	2,144.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319165602969

Collection Ref. Code : 1863-66-245-6
Account ID : 3197819429-3
Customer Name : CRUZ,DIVINA NICOLAS
Meter Number : MTR1139594
Period : Aug 2017

Premise Address: 10TH FLOOR UNIT 10 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY
Billing Address: 10TH FLOOR UNIT 10 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CI

TOTAL AMOUNT DUE : 4,428.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31978194293

BC20/999.5/0/0/10/09-27-2017/-1

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321454564207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615544

32167895377

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216789537-7

Collection Ref. Code : 1863-44-080-1

Customer Information----------

Name : TUMAPON,ROSE MARIBEL ALCUIZAR

Premise Address: UNIT 1224 AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY

Billing Address: UNIT 1224 AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148903	Pole No	:	1153441
Serial No	:	85053874	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2764
Period From	:	08-26-2017	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	9678	Billed kWh	:	338

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,679.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,720.32
Transmission Charge	0.3503/kWh	118.40
System Loss Charge	0.7535/kWh	254.68
Sub-Total		2,093.40
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,679.50	93.59
Sub-Total		123.80
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		118.88
Transmission		1.39
System Loss		16.36
Distribution		116.65
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		484.85
CURRENT BILL - SEPTEMBER 2017		3,674.17
TOTAL AMOUNT DUE		8,353.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 8,808.79

Your monthly electricity consumption chart

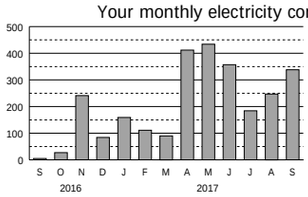

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.17		
Less : VAT	271.01		
Amount Net of VAT	3,403.16		
Less: BIR 2306	112.93		
BIR 2307	64.26	VATable Sales	3,189.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.84
Amount Due	3,225.97	VAT Zero Rated Sales	0.00
Add : VAT	271.01	VAT Amount	271.01
TOTAL AMOUNT DUE	3,496.98	TOTAL SALES	3,674.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321454564207

Collection Ref. Code : 1863-44-080-1

Account ID : 3216789537-7

Customer Name : TUMAPON,ROSE MARIBEL ALCUIZAR

Meter Number : MTR1148903

Period : Jul 2017 to Aug 2017

Premise Address: UNIT 1224 AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY

Billing Address: UNIT 1224 AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 8,353.79 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32167895377

BC20/999.5/0/0/10/09-27-2017/-1

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771002061829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615459

77129401079

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712940107-9

Collection Ref. Code : 7712-94-010-7

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 6B 6TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 6B 6TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175437	Pole No	:	1678664
Serial No	:	51399276	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6684
Period From	:	08-26-2017	Prev Rdg	:	6255
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	34620	Billed kWh	:	429

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,482.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,183.48
Transmission Charge	0.3503/kWh	150.28
System Loss Charge	0.7535/kWh	323.25
Sub-Total		2,657.01
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,482.00	89.64
Sub-Total		127.98
Government Charges		
Franchise Tax - Local		30.13
Value Added Tax		
Generation		150.89
Transmission		1.75
System Loss		20.78
Distribution		147.90
Others		18.97
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		611.47
CURRENT BILL - SEPTEMBER 2017		4,628.96
TOTAL AMOUNT DUE		9,111.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 5,536.02

Your monthly electricity consumption chart

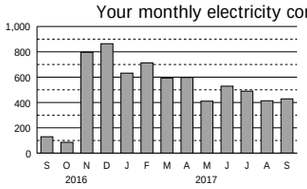

Avg Monthly Usage : 514.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,628.96		
Less : VAT	340.29		
Amount Net of VAT	4,288.67		
Less: BIR 2306	141.79		
BIR 2307	80.95	VATable Sales	4,017.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.18
Amount Due	4,065.93	VAT Zero Rated Sales	0.00
Add : VAT	340.29	VAT Amount	340.29
TOTAL AMOUNT DUE	4,406.22	TOTAL SALES	4,628.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771002061829

Collection Ref. Code : 7712-94-010-7

Account ID : 7712940107-9

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175437

Period : Aug 2017

Premise Address: UNIT 6B 6TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 6B 6TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU

TOTAL AMOUNT DUE : 9,111.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77129401079

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959561043071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615104

95924117542

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592411754-2

Collection Ref. Code : 1863-74-863-6

Customer Information----------

Name : BINAGATAN,RUSSEL MUSA

Premise Address: UNIT 1409 14 FLOOR AVIDA TOWER CEBU TOWER 2 I.T PARK,LAHUG, CEBU CITY

Billing Address: UNIT 1409 14 FLOOR AVIDA TOWER CEBU TOWER 2 I.T PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162373	Pole No	:	1153441
Serial No	:	133499254	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1020
Period From	:	08-26-2017	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	9678	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		45.23
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		211.50
CURRENT BILL - SEPTEMBER 2017		1,601.85
TOTAL AMOUNT DUE		3,202.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,860.20

Your monthly electricity consumption chart

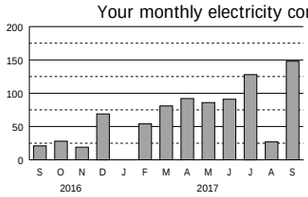

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.85		
Less : VAT	117.92		
Amount Net of VAT	1,483.93		
Less: BIR 2306	49.14		
BIR 2307	28.02	VATable Sales	1,390.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.58
Amount Due	1,406.77	VAT Zero Rated Sales	0.00
Add : VAT	117.92	VAT Amount	117.92
TOTAL AMOUNT DUE	1,524.69	TOTAL SALES	1,601.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959561043071

Collection Ref. Code : 1863-74-863-6

Account ID : 9592411754-2

Customer Name : BINAGATAN,RUSSEL MUSA

Meter Number : MTR1162373

Period : Jul 2017 to Aug 2017

Premise Address: UNIT 1409 14 FLOOR AVIDA TOWER CEBU TOWER 2 I.T PARK,LAHUG, CEBU CITY

Billing Address: UNIT 1409 14 FLOOR AVIDA TOWER CEBU TOWER 2 I.T PARK,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 3,202.12 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95924117542

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120290993514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615547

12000869763

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200086976-3

Collection Ref. Code : 1200-08-697-6

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 23J, 23RD FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 23J, 23RD FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175491	Pole No	:	1678664
Serial No	:	51265975	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	54
Period From	:	08-26-2017	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	34620	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 52.00	1.04
Sub-Total		1.04
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.78
CURRENT BILL - SEPTEMBER 2017		6.82
TOTAL AMOUNT DUE		58.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

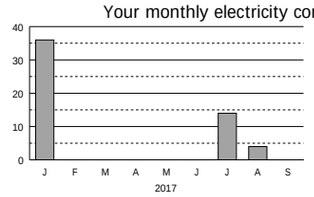

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.82		
Less : VAT	0.73		
Amount Net of VAT	6.09		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.67	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.40	TOTAL SALES	6.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120290993514

Collection Ref. Code : 1200-08-697-6

Account ID : 1200086976-3

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175491

Period : Feb 2017 to Aug 2017

Premise Address: UNIT 23J, 23RD FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 23J, 23RD FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 58.92 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12000869763

BC20/999.5/0/0/10/09-27-2017/-1

369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252489965510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614737

25204567520

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520456752-0

Collection Ref. Code : 2520-45-675-2

Customer Information----------

Name : MONTOYA,DIAJEMA

Premise Address: 10TH FLOOR UNIT 20 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CEBU CITY

Billing Address: 10TH FLOOR UNIT 20 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195230	Pole No	:	0016411
Serial No	:	40141207	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	763
Period From	:	08-26-2017	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	7450	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,355.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 5,355.00	107.10
Sub-Total		118.54
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		15.38
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		193.22
CURRENT BILL - SEPTEMBER 2017		1,475.78
TOTAL AMOUNT DUE		6,830.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 1,796.00

Your monthly electricity consumption chart

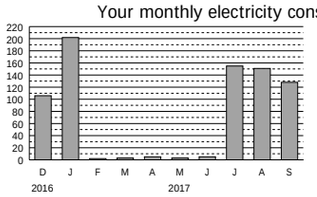

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.78		
Less : VAT	111.67		
Amount Net of VAT	1,364.11		
Less: BIR 2306	46.53		
BIR 2307	25.84	VATable Sales	1,282.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.55
Amount Due	1,291.74	VAT Zero Rated Sales	0.00
Add : VAT	111.67	VAT Amount	111.67
TOTAL AMOUNT DUE	1,403.41	TOTAL SALES	1,475.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252489965510

Collection Ref. Code : 2520-45-675-2
Account ID : 2520456752-0
Customer Name : MONTOYA,DIAJEMA
Meter Number : MTR1195230
Period : Feb 2017 to Aug 2017

Premise Address: 10TH FLOOR UNIT 20 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CEBU CITY
Billing Address: 10TH FLOOR UNIT 20 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CE

TOTAL AMOUNT DUE : 6,830.88 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25204567520

BC20/999.5/0/0/10/09-27-2017/-1

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993235361114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617341

99332431685

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933243168-5

Collection Ref. Code : 9933-24-316-8

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 36-C, 36TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 36-C, 36TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175578	Pole No	:	1678664
Serial No	:	51399412	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	688
Period From	:	08-26-2017	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	34620	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,689.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,689.00	153.78
Sub-Total		153.78
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Distribution		0.60
Others		18.60
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		20.39
CURRENT BILL - SEPTEMBER 2017		179.17
TOTAL AMOUNT DUE		7,868.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 26,471.83

Your monthly electricity consumption chart

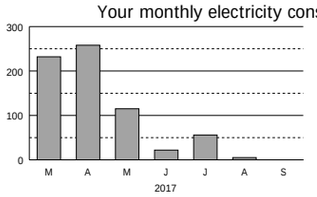

Avg Monthly Usage : 98.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.17		
Less : VAT	19.20		
Amount Net of VAT	159.97		
Less: BIR 2306	8.00		
BIR 2307	3.20	VATable Sales	158.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.19
Amount Due	148.77	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	167.97	TOTAL SALES	179.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993235361114

Collection Ref. Code : 9933-24-316-8

Account ID : 9933243168-5

Customer Name : CEBU HOLDINGS, INC.

Meter Number : MTR1175578

Period : Apr 2017 to Aug 2017

Premise Address: UNIT 36-C, 36TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 36-C, 36TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CE

TOTAL AMOUNT DUE : 7,868.18 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99332431685

BC20/999.5/0/0/10/09-27-2017/-1

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255389191320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614870

25559000234

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555900023-4

Collection Ref. Code : 1861-43-329-8

Customer Information----------

Name : CAYCO,LYNDON EDWARD LIM

Premise Address: UNIT 2003 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.

Billing Address: UNIT 2003 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.

TIN :

Metering Information----------

Meter No	:	MTR1001404	Pole No	:	1153441
Serial No	:	91284266	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6287
Period From	:	08-26-2017	Prev Rdg	:	5849
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	9678	Billed kWh	:	438

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,245.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,229.29
Transmission Charge	0.3503/kWh	153.43
System Loss Charge	0.7535/kWh	330.03
Sub-Total		2,712.75
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 19,245.50	384.91
Sub-Total		424.05
Government Charges		
Franchise Tax - Local		32.96
Value Added Tax		
Generation		154.05
Transmission		1.79
System Loss		21.21
Distribution		150.99
Others		54.84
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		661.95
CURRENT BILL - SEPTEMBER 2017		5,057.00
TOTAL AMOUNT DUE		24,302.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 6,000.00

Your monthly electricity consumption chart

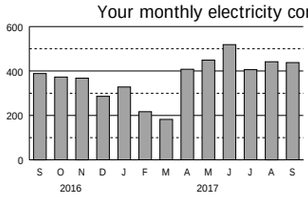

Avg Monthly Usage : 369.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,057.00		
Less : VAT	382.88		
Amount Net of VAT	4,674.12		
Less: BIR 2306	159.53		
BIR 2307	88.56	VATable Sales	4,395.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.07
Amount Due	4,426.03	VAT Zero Rated Sales	0.00
Add : VAT	382.88	VAT Amount	382.88
TOTAL AMOUNT DUE	4,808.91	TOTAL SALES	5,057.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255389191320

Collection Ref. Code : 1861-43-329-8

Account ID : 2555900023-4

Customer Name : CAYCO,LYNDON EDWARD LIM

Meter Number : MTR1001404

Period : Jun 2017 to Aug 2017

Premise Address: UNIT 2003 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.

Billing Address: UNIT 2003 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.

TOTAL AMOUNT DUE : 24,302.55 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25559000234 BC20/999.5/0/0/10/09-27-2017/-1 372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035630888993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616647

03591429125

Date : 09-27-2017

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359142912-5

Collection Ref. Code : 359-14-291-2

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address: UNIT 810 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

Billing Address: UNIT 810 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123400	Pole No	:	1597763
Serial No	:	10218626	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1094
Period From	:	08-26-2017	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	15490	Billed kWh	:	276

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,404.76
Transmission Charge	0.3503/kWh	96.68
System Loss Charge	0.7535/kWh	207.97
Sub-Total		1,709.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 391.00	7.82
Sub-Total		32.48
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		97.08
Transmission		1.12
System Loss		13.35
Distribution		95.37
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		387.21
CURRENT BILL - SEPTEMBER 2017		2,923.83
TOTAL AMOUNT DUE		3,315.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 330.00

Your monthly electricity consumption chart

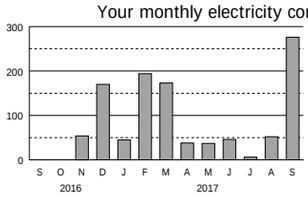

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.83		
Less : VAT	213.10		
Amount Net of VAT	2,710.73		
Less: BIR 2306	88.79		
BIR 2307	51.11	VATable Sales	2,536.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.11
Amount Due	2,570.83	VAT Zero Rated Sales	0.00
Add : VAT	213.10	VAT Amount	213.10
TOTAL AMOUNT DUE	2,783.93	TOTAL SALES	2,923.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035630888993

Collection Ref. Code : 359-14-291-2

Account ID : 0359142912-5

Customer Name : GO,ROBERT LEOP

Meter Number : MTR1123400

Period : Aug 2017

Premise Address: UNIT 810 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

Billing Address: UNIT 810 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 3,315.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03591429125

BC20/999.5/0/0/10/09-27-2017/-1

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621042785858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615835

62122819840

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212281984-0

Collection Ref. Code : 1865-34-830-9

Customer Information----------

Name : AYAG,EMMANUEL NAVAJA

Premise Address: 1520 AVIDA TOWERS CEBU (TOWER 2), ASIATOWN I.T. PARK APAS,CEBU CITY

Billing Address: 1520 AVIDA TOWERS CEBU (TOWER 2), ASIATOWN I.T. PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166579	Pole No	:	0016411
Serial No	:	133498584	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	295
Period From	:	08-26-2017	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	7450	Billed kWh	:	13

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	66.17
Transmission Charge	0.3503/kWh	4.55
System Loss Charge	0.7535/kWh	9.80
Sub-Total		80.52
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 117.72	- 117.72
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 115.91
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.57
Transmission		0.05
System Loss		0.63
Distribution		5.06
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.17
CURRENT BILL - SEPTEMBER 2017		14.98
TOTAL AMOUNT DUE		105.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 102.00

Your monthly electricity consumption chart

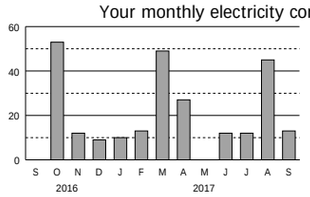

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.98		
Less : VAT	0.82		
Amount Net of VAT	14.16		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.35
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.50	TOTAL SALES	14.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621042785858

Collection Ref. Code : 1865-34-830-9

Account ID : 6212281984-0

Customer Name : AYAG,EMMANUEL NAVAJA

Meter Number : MTR1166579

Period : Aug 2017

Premise Address: 1520 AVIDA TOWERS CEBU (TOWER 2), ASIATOWN I.T. PARK APAS,CEBU CITY

Billing Address: 1520 AVIDA TOWERS CEBU (TOWER 2), ASIATOWN I.T. PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 105.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62122819840

BC20/999.5/0/0/10/09-27-2017/-1

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039752289296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616954

03993718422

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399371842-2

Collection Ref. Code : 1861-43-227-5

Customer Information----------

Name : FERRER,JOHN MARC AGSAM

Premise Address: 17TH FLOOR UNIT 20 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 17TH FLOOR UNIT 20 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001438	Pole No	:	1153441
Serial No	:	90211168	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3127
Period From	:	08-26-2017	Prev Rdg	:	3065
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	7450	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 108.87
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 8.45
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		76.77
CURRENT BILL - SEPTEMBER 2017		534.30
TOTAL AMOUNT DUE		754.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,400.00

Your monthly electricity consumption chart

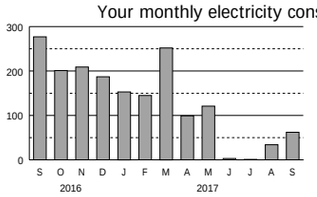

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.30		
Less : VAT	38.49		
Amount Net of VAT	495.81		
Less: BIR 2306	16.03		
BIR 2307	9.22	VATable Sales	457.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.28
Amount Due	470.56	VAT Zero Rated Sales	0.00
Add : VAT	38.49	VAT Amount	38.49
TOTAL AMOUNT DUE	509.05	TOTAL SALES	534.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039752289296

Collection Ref. Code : 1861-43-227-5

Account ID : 0399371842-2

Customer Name : FERRER,JOHN MARC AGSAM

Meter Number : MTR1001438

Period : Jun 2017 to Aug 2017

Premise Address: 17TH FLOOR UNIT 20 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 17TH FLOOR UNIT 20 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 754.92 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03993718422

BC20/999.5/0/0/10/09-27-2017/-1

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010035666133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615157

01088219967

Date : 09-27-2017

BC20/999.5/0/0013400/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108821996-7

Collection Ref. Code : 108-82-199-6

Customer Information----------

Name : GOTHONG SOUTHERN PROPERTIES, INC.

Premise Address: WILSON ST. APAS, CEBU CITY
Billing Address: WILSON ST. APAS, CEBU CITY

TIN : 226-871-661-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	208.300
Period From	:	08-26-2017	Prev Rdg	:	119.600
No of Days	:	31	Diff Rdg	:	88.700
Avg kWh/day	:	114.45	Registered	:	3548
Conn Load	:	195000	Billed kWh	:	3548

Power Metering Information----------

Meter No : MTR1124343 Pole No : 0013400
Serial No : 61022126 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	2.607	1.864	29.720
kWh :	208.300	119.600	3548.000
kVAR :	190.200	102.700	3500.000

Billed Demand : 50.000 Billed kVAR : 3500

Power Factor Value : 0.7119

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		11,798.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	18,058.26
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	627.64
Sub-Total		35,388.40
Distribution Charges		
Distribution Charge	0.2922/kWh	1,036.73
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	156.82
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	81.60
	589.19/month	589.19
Sub-Total		13,277.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	316.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.58
Power Factor Penalty		5,234.99
Surcharge	0.02 of 26,662.00	533.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.64
Sub-Total		6,063.65
Government Charges		
Franchise Tax - Local		410.47
Value Added Tax		
Generation		1,247.91
Transmission		163.93
System Loss		35.13
Distribution		1,593.36
Others		776.89
Universal Charge		
Missionary Electrification	0.1561/kWh	553.84
Environmental Charge	0.0025/kWh	8.87
NPC Stranded Contract Costs	0.1938/kWh	687.60
NPC Stranded Debts	0.0265/kWh	94.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	649.28
Sub-Total		6,221.30
CURRENT BILL - SEPTEMBER 2017		60,951.32
TOTAL AMOUNT DUE		72,749.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 14,863.99

Your monthly electricity consumption chart

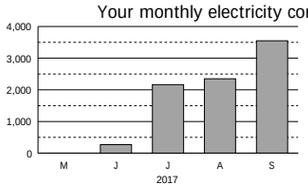

Avg Monthly Usage : 1,666.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,951.32		
Less : VAT	3,817.22		
Amount Net of VAT	57,134.10		
Less: BIR 2306	1,590.50		
BIR 2307	1,102.81	VATable Sales	54,730.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,404.08
Amount Due	54,440.79	VAT Zero Rated Sales	0.00
Add : VAT	3,817.22	VAT Amount	3,817.22
TOTAL AMOUNT DUE	58,258.01	TOTAL SALES	60,951.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010035666133

Collection Ref. Code : 108-82-199-6
Account ID : 0108821996-7
Customer Name : GOTHONG SOUTHERN PROPERTIES, INC.
Meter Number : MTR1124343
Period : Aug 2017

Premise Address: WILSON ST. APAS, CEBU CITY
Billing Address: WILSON ST. APAS, CEBU CITY

TOTAL AMOUNT DUE : 72,749.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01088219967

BC20/999.5/0/0/10/09-27-2017/-1

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902966311639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614724

90298530917

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029853091-7

Collection Ref. Code : 9029-85-309-1

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 10F 10TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 10F 10TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175452	Pole No	:	1678664
Serial No	:	51399291	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4929
Period From	:	08-26-2017	Prev Rdg	:	4425
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	34620	Billed kWh	:	504

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,565.21
Transmission Charge	0.3503/kWh	176.55
System Loss Charge	0.7535/kWh	379.76
Sub-Total		3,121.52
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		70.58
Government Charges		
Franchise Tax - Local		34.79
Value Added Tax		
Generation		177.27
Transmission		2.06
System Loss		24.41
Distribution		173.65
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
NPC Stranded Debts	0.0265/kWh	13.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.23
Sub-Total		708.03
CURRENT BILL - SEPTEMBER 2017		5,347.23
TOTAL AMOUNT DUE		6,624.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 5,495.05

Your monthly electricity consumption chart

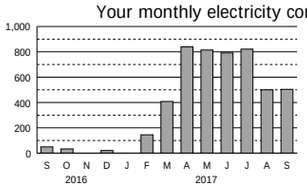

Avg Monthly Usage : 410.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,347.23		
Less : VAT	390.03		
Amount Net of VAT	4,957.20		
Less: BIR 2306	162.52		
BIR 2307	93.48	VATable Sales	4,639.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.00
Amount Due	4,701.20	VAT Zero Rated Sales	0.00
Add : VAT	390.03	VAT Amount	390.03
TOTAL AMOUNT DUE	5,091.23	TOTAL SALES	5,347.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902966311639

Collection Ref. Code : 9029-85-309-1
Account ID : 9029853091-7
Customer Name : AYALA LAND, INC.
Meter Number : MTR1175452
Period : Aug 2017

Premise Address: UNIT 10F 10TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 10F 10TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 6,624.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90298530917

BC20/999.5/0/0/10/09-27-2017/-1

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572163752574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615865

57251329934

Date : 09-27-2017

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725132993-4

Collection Ref. Code : 1863-69-587-7

Customer Information----------

Name : PASTRANO,WAYNE QUINTOS

Premise Address: TOWER 1 UNIT 1012 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

Billing Address: TOWER 1 UNIT 1012 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123314	Pole No	:	1597763
Serial No	:	10219150	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5314
Period From	:	08-26-2017	Prev Rdg	:	5273
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	18900	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		- 112.57
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 7.72
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		48.57
CURRENT BILL - SEPTEMBER 2017		312.23
TOTAL AMOUNT DUE		2,208.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,213.55

Your monthly electricity consumption chart

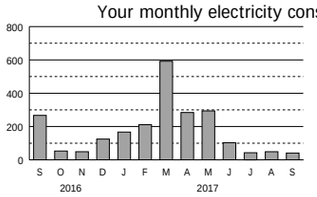

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.23		
Less : VAT	23.55		
Amount Net of VAT	288.68		
Less: BIR 2306	9.82		
BIR 2307	5.31	VATable Sales	263.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	273.55	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	297.10	TOTAL SALES	312.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572163752574

Collection Ref. Code : 1863-69-587-7

Account ID : 5725132993-4

Customer Name : PASTRANO,WAYNE QUINTOS

Meter Number : MTR1123314

Period : Jun 2017 to Aug 2017

Premise Address: TOWER 1 UNIT 1012 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

Billing Address: TOWER 1 UNIT 1012 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY

TOTAL AMOUNT DUE : 2,208.20 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57251329934

BC20/999.5/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609035745536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615168

60932536901

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093253690-1

Collection Ref. Code : 6093-25-369-0

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 24G, 24TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 24G, 24TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1087190	Pole No	:	1678664
Serial No	:	50989809	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	833
Period From	:	08-26-2017	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	34620	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,956.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,956.00	179.12
Sub-Total		179.12
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Distribution		0.60
Others		21.66
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		23.64
CURRENT BILL - SEPTEMBER 2017		207.76
TOTAL AMOUNT DUE		9,163.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 174.31

Your monthly electricity consumption chart

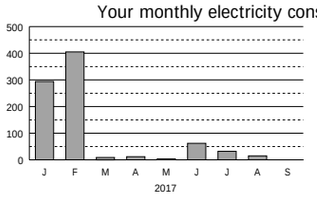

Avg Monthly Usage : 92.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.76		
Less : VAT	22.26		
Amount Net of VAT	185.50		
Less: BIR 2306	9.28		
BIR 2307	3.71	VATable Sales	184.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.38
Amount Due	172.51	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	194.77	TOTAL SALES	207.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609035745536

Collection Ref. Code : 6093-25-369-0
Account ID : 6093253690-1
Customer Name : CEBU HOLDINGS, INC.
Meter Number : MTR1087190
Period : Feb 2017 to Aug 2017

Premise Address: UNIT 24G, 24TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 24G, 24TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEI

TOTAL AMOUNT DUE : 9,163.83 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60932536901

BC20/999.5/0/0/10/09-27-2017/-1

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561968530348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615176

56103119527

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610311952-7

Collection Ref. Code : 5610-31-195-2

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 11J 11TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 11J 11TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154400	Pole No	:	1678664
Serial No	:	51265899	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	353
Period From	:	08-26-2017	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:		Billed kWh	:	18

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	91.61
Transmission Charge	0.3503/kWh	6.31
System Loss Charge	0.7535/kWh	13.56
Sub-Total		111.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 162.98	- 162.98
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 155.52
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.33
Transmission		0.07
System Loss		0.87
Distribution		6.78
Others		- 12.54
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		11.72
CURRENT BILL - SEPTEMBER 2017		24.18
TOTAL AMOUNT DUE		397.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 500.00

Your monthly electricity consumption chart

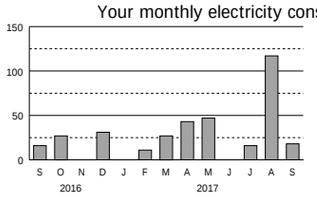

Avg Monthly Usage : 29.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.18		
Less : VAT	1.51		
Amount Net of VAT	22.67		
Less: BIR 2306	0.64		
BIR 2307	0.25	VATable Sales	12.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.21
Amount Due	21.78	VAT Zero Rated Sales	0.00
Add : VAT	1.51	VAT Amount	1.51
TOTAL AMOUNT DUE	23.29	TOTAL SALES	24.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561968530348

Collection Ref. Code : 5610-31-195-2

Account ID : 5610311952-7

Customer Name : AYALA LAND, INC.

Meter Number : MTR1154400

Period : Aug 2017

Premise Address: UNIT 11J 11TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 11J 11TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 397.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56103119527

BC20/999.5/0/0/10/09-27-2017/-1

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874438041431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615744

87436489352

Date : 09-27-2017

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743648935-2

Collection Ref. Code : 8743-64-893-5

Customer Information----------

Name : CHEN,YU-LING

Premise Address: UNIT 1110 TOWER 1 MARCO POLO RESIDENCES APAS,CEBU CITY

Billing Address: UNIT 1110 TOWER 1 MARCO POLO RESIDENCES APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124171	Pole No	:	1597763
Serial No	:	10218567	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	335
Period From	:	08-26-2017	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	15490	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 2,519.00	50.38
Sub-Total		- 57.67
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 2.31
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		106.69
CURRENT BILL - SEPTEMBER 2017		769.35
TOTAL AMOUNT DUE		1,288.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,000.00

Your monthly electricity consumption chart

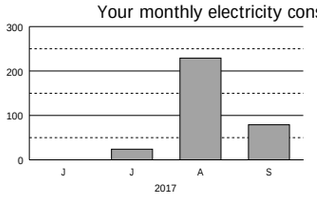

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.35		
Less : VAT	57.33		
Amount Net of VAT	712.02		
Less: BIR 2306	23.89		
BIR 2307	13.35	VATable Sales	662.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.36
Amount Due	674.78	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	732.11	TOTAL SALES	769.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874438041431

Collection Ref. Code : 8743-64-893-5

Account ID : 8743648935-2

Customer Name : CHEN,YU-LING

Meter Number : MTR1124171

Period : Aug 2017

Premise Address: UNIT 1110 TOWER 1 MARCO POLO RESIDENCES APAS,CEBU CITY

Billing Address: UNIT 1110 TOWER 1 MARCO POLO RESIDENCES APAS,CEBU CITY

TOTAL AMOUNT DUE : 1,288.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87436489352

BC20/999.5/0/0/10/09-27-2017/-1

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642869783848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617249

64237129081

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423712908-1

Collection Ref. Code : 6423-71-290-8

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 28-J, 28TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Billing Address: UNIT 28-J, 28TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175518	Pole No	:	1678664
Serial No	:	51399347	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	761
Period From	:	08-26-2017	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	34620	Billed kWh	:	281

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,430.21
Transmission Charge	0.3503/kWh	98.43
System Loss Charge	0.7535/kWh	211.73
Sub-Total		1,740.37
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 229.50	4.59
Sub-Total		29.71
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		98.84
Transmission		1.15
System Loss		13.60
Distribution		97.08
Others		5.89
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		393.80
CURRENT BILL - SEPTEMBER 2017		2,972.91
TOTAL AMOUNT DUE		3,202.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,018.00

Your monthly electricity consumption chart

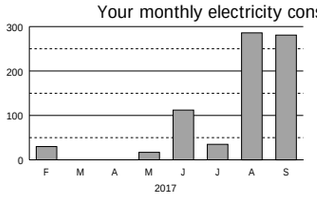

Avg Monthly Usage : 95.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,972.91		
Less : VAT	216.56		
Amount Net of VAT	2,756.35		
Less: BIR 2306	90.24		
BIR 2307	51.97	VATable Sales	2,579.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.24
Amount Due	2,614.14	VAT Zero Rated Sales	0.00
Add : VAT	216.56	VAT Amount	216.56
TOTAL AMOUNT DUE	2,830.70	TOTAL SALES	2,972.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642869783848

Collection Ref. Code : 6423-71-290-8
Account ID : 6423712908-1
Customer Name : CEBU HOLDINGS, INC.
Meter Number : MTR1175518
Period : Aug 2017

Premise Address: UNIT 28-J, 28TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 28-J, 28TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEI

TOTAL AMOUNT DUE : 3,202.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64237129081

BC20/999.5/0/0/10/09-27-2017/-1

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132181508386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616424

13299513047

Date : 09-27-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329951304-7

Collection Ref. Code : 1329-95-130-4

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 24C, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 24C, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175483	Pole No	:	1678664
Serial No	:	51399282	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1724
Period From	:	08-26-2017	Prev Rdg	:	1724
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	34620	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,082.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,082.50	81.65
Sub-Total		81.65
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Distribution		0.60
Others		9.88
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		11.13
CURRENT BILL - SEPTEMBER 2017		97.78
TOTAL AMOUNT DUE		4,180.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 5,295.00

Your monthly electricity consumption chart

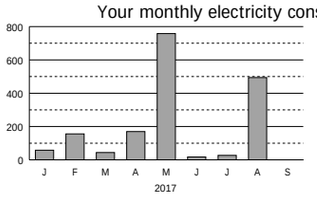

Avg Monthly Usage : 191.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.78		
Less : VAT	10.48		
Amount Net of VAT	87.30		
Less: BIR 2306	4.37		
BIR 2307	1.75	VATable Sales	86.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.65
Amount Due	81.18	VAT Zero Rated Sales	0.00
Add : VAT	10.48	VAT Amount	10.48
TOTAL AMOUNT DUE	91.66	TOTAL SALES	97.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132181508386

Collection Ref. Code : 1329-95-130-4

Account ID : 1329951304-7

Customer Name : AYALA LAND, INC.

Meter Number : MTR1175483

Period : Aug 2017

Premise Address: UNIT 24C, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Billing Address: UNIT 24C, 24TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 4,180.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13299513047

BC20/999.5/0/0/10/09-27-2017/-1

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326531582052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615799

32684549762

Date : 09-27-2017

BC20/999.5/0/1064663/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268454976-2

Collection Ref. Code : 3268-45-497-6

Customer Information----------

Name : FERRO,OLIVIA ALMIRA AGUSTIN

Premise Address: UNIT 612 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

Billing Address: UNIT 612 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123796	Pole No	:	1064663
Serial No	:	10218288	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1004
Period From	:	08-26-2017	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18900	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,190.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,191.00	103.82
Sub-Total		103.82
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Distribution		0.60
Others		12.56
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		13.98
CURRENT BILL - SEPTEMBER 2017		122.80
TOTAL AMOUNT DUE		5,313.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 5,669.00

Your monthly electricity consumption chart

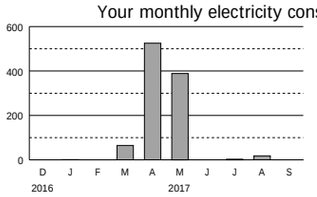

Avg Monthly Usage : 100.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.80		
Less : VAT	13.16		
Amount Net of VAT	109.64		
Less: BIR 2306	5.48		
BIR 2307	2.19	VATable Sales	108.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.82
Amount Due	101.97	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	115.13	TOTAL SALES	122.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326531582052

Collection Ref. Code : 3268-45-497-6
Account ID : 3268454976-2
Customer Name : FERRO,OLIVIA ALMIRA AGUSTIN
Meter Number : MTR1123796
Period : May 2017 to Aug 2017

Premise Address: UNIT 612 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 612 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 5,313.76 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32684549762

BC20/999.5/0/0/10/09-27-2017/-1

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642736987958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64279075838

1011617291

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427907583-8

Collection Ref. Code : 1863-43-098-9

Customer Information----------

Name : SYBICO,CELESTINO 111 DURANO

Premise Address: UNIT 25 14TH FLOOR AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK APAS,CEBU CITY

Billing Address: UNIT 25 14TH FLOOR AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150916	Pole No	:	1153441
Serial No	:	40099175	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	34
Period From	:	08-26-2017	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5.09
Transmission Charge	0.3503/kWh	0.35
System Loss Charge	0.7535/kWh	0.75
Sub-Total		6.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.05	- 9.05
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 6.78
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.35
System Loss		0.05
Distribution		0.94
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.49
CURRENT BILL - SEPTEMBER 2017		8.76
TOTAL AMOUNT DUE		122.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2015 - 6,930.00

Your monthly electricity consumption chart

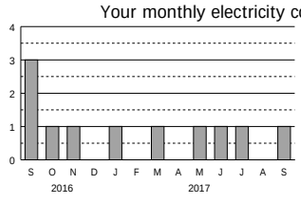

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.76		
Less : VAT	0.88		
Amount Net of VAT	7.88		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.61
Amount Due	7.36	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	8.24	TOTAL SALES	8.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642736987958

Collection Ref. Code : 1863-43-098-9
Account ID : 6427907583-8
Customer Name : SYBICO,CELESTINO 111 DURANO
Meter Number : MTR1150916
Period : Dec 2016 to Aug 2017

Premise Address: UNIT 25 14TH FLOOR AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK APAS,CEBU CITY
Billing Address: UNIT 25 14TH FLOOR AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK APAS,CEBU CIT

TOTAL AMOUNT DUE : 122.10 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64279075838

BC20/999.5/0/0/10/09-27-2017/-1

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327234122148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615819

32709817798

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270981779-8

Collection Ref. Code : 1861-73-104-3

Customer Information----------

Name : OLIS,PIA CONSUELO ARCE

Premise Address: UNIT 2112 AVIDA TOWERS PHASE II ASIATOWN I.T PARK LAHUG,CEBU CITY

Billing Address: UNIT 2112 AVIDA TOWERS PHASE II ASIATOWN I.T PARK LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001401	Pole No	:	1153441
Serial No	:	90210992	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4240
Period From	:	08-26-2017	Prev Rdg	:	4078
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	9678	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,859.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,474.00	89.48
Sub-Total		103.96
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		13.89
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		238.45
CURRENT BILL - SEPTEMBER 2017		1,814.29
TOTAL AMOUNT DUE		4,673.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,615.00

Your monthly electricity consumption chart

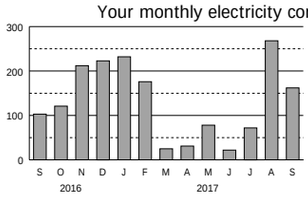

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.29		
Less : VAT	135.59		
Amount Net of VAT	1,678.70		
Less: BIR 2306	56.50		
BIR 2307	31.75	VATable Sales	1,575.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.86
Amount Due	1,590.45	VAT Zero Rated Sales	0.00
Add : VAT	135.59	VAT Amount	135.59
TOTAL AMOUNT DUE	1,726.04	TOTAL SALES	1,814.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327234122148

Collection Ref. Code : 1861-73-104-3
Account ID : 3270981779-8
Customer Name : OLIS,PIA CONSUELO ARCE
Meter Number : MTR1001401
Period : Aug 2017

Premise Address: UNIT 2112 AVIDA TOWERS PHASE II ASIATOWN I.T PARK LAHUG,CEBU CITY
Billing Address: UNIT 2112 AVIDA TOWERS PHASE II ASIATOWN I.T PARK LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,673.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32709817798

BC20/999.5/0/0/10/09-27-2017/-1

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915804544873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617998

91579387910

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157938791-0

Collection Ref. Code : 1861-55-983-6

Customer Information----------

Name : SUN,FELIX III LAURENTE

Premise Address: 2ND FLOOR UNIT 7 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

Billing Address: 2ND FLOOR UNIT 7 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001483	Pole No	:	1153441
Serial No	:	90211407	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4824
Period From	:	08-26-2017	Prev Rdg	:	4564
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	7450	Billed kWh	:	260

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,691.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,323.32
Transmission Charge	0.3503/kWh	91.08
System Loss Charge	0.7535/kWh	195.91
Sub-Total		1,610.31
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 16,691.00	333.82
Sub-Total		357.05
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		91.44
Transmission		1.07
System Loss		12.59
Distribution		89.87
Others		45.29
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		406.73
CURRENT BILL - SEPTEMBER 2017		3,123.03
TOTAL AMOUNT DUE		19,814.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 6,500.00

Your monthly electricity consumption chart

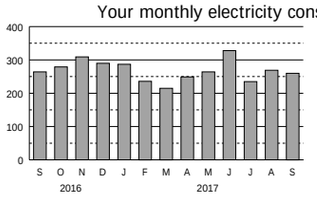

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.03		
Less : VAT	240.26		
Amount Net of VAT	2,882.77		
Less: BIR 2306	100.11		
BIR 2307	54.73	VATable Sales	2,716.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.47
Amount Due	2,727.93	VAT Zero Rated Sales	0.00
Add : VAT	240.26	VAT Amount	240.26
TOTAL AMOUNT DUE	2,968.19	TOTAL SALES	3,123.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915804544873

Collection Ref. Code : 1861-55-983-6

Account ID : 9157938791-0

Customer Name : SUN,FELIX III LAURENTE

Meter Number : MTR1001483

Period : Apr 2017 to Aug 2017

Premise Address: 2ND FLOOR UNIT 7 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

Billing Address: 2ND FLOOR UNIT 7 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 19,814.22 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91579387910

BC20/999.5/0/0/10/09-27-2017/-1

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327633480470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615883

32768906987

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276890698-7

Collection Ref. Code : 1863-43-851-3

Customer Information----------

Name : GAY,DAVID PADILLO

Premise Address: UNIT 1104 AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY

Billing Address: UNIT 1104 AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132702	Pole No	:	1153441
Serial No	:	40081562	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1788
Period From	:	08-26-2017	Prev Rdg	:	1525
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	7450	Billed kWh	:	263

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,338.59
Transmission Charge	0.3503/kWh	92.13
System Loss Charge	0.7535/kWh	198.17
Sub-Total		1,628.89
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		92.51
Transmission		1.08
System Loss		12.73
Distribution		90.90
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		373.67
CURRENT BILL - SEPTEMBER 2017		2,827.15
TOTAL AMOUNT DUE		5,005.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 193.33

Your monthly electricity consumption chart

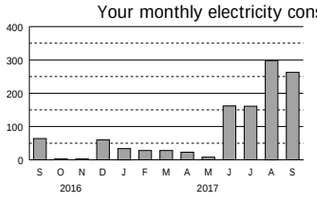

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.15		
Less : VAT	207.48		
Amount Net of VAT	2,619.67		
Less: BIR 2306	86.45		
BIR 2307	49.44	VATable Sales	2,453.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.19
Amount Due	2,483.78	VAT Zero Rated Sales	0.00
Add : VAT	207.48	VAT Amount	207.48
TOTAL AMOUNT DUE	2,691.26	TOTAL SALES	2,827.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327633480470

Collection Ref. Code : 1863-43-851-3

Account ID : 3276890698-7

Customer Name : GAY,DAVID PADILLO

Meter Number : MTR1132702

Period : Aug 2017

Premise Address: UNIT 1104 AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY

Billing Address: UNIT 1104 AVIDA TOWER 2,ASIA TOWN,IT PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 5,005.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32768906987

BC20/999.5/0/0/10/09-27-2017/-1

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972228325919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615800

97295643296

Date : 09-27-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729564329-6

Collection Ref. Code : 1863-84-218-7

Customer Information----------

Name : FROILAN,SANDRA TOLIBAS

Premise Address: UNIT 715 AVIDA TOWER 2 ASIATOWN I. T PARK APAS,CEBU CITY

Billing Address: UNIT 715 AVIDA TOWER 2 ASIATOWN I. T PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148670	Pole No	:	0016411
Serial No	:	85058632	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1273
Period From	:	08-26-2017	Prev Rdg	:	1055
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	9678	Billed kWh	:	218

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,109.55
Transmission Charge	0.3503/kWh	76.37
System Loss Charge	0.7535/kWh	164.26
Sub-Total		1,350.18
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		57.78
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		76.66
Transmission		0.89
System Loss		10.55
Distribution		75.45
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		310.10
CURRENT BILL - SEPTEMBER 2017		2,346.82
TOTAL AMOUNT DUE		4,261.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 5,494.00

Your monthly electricity consumption chart

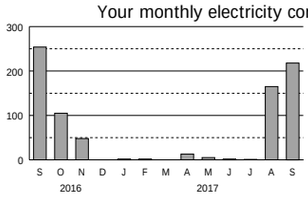

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.82		
Less : VAT	172.32		
Amount Net of VAT	2,174.50		
Less: BIR 2306	71.81		
BIR 2307	41.04	VATable Sales	2,036.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.78
Amount Due	2,061.65	VAT Zero Rated Sales	0.00
Add : VAT	172.32	VAT Amount	172.32
TOTAL AMOUNT DUE	2,233.97	TOTAL SALES	2,346.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972228325919

Collection Ref. Code : 1863-84-218-7

Account ID : 9729564329-6

Customer Name : FROILAN,SANDRA TOLIBAS

Meter Number : MTR1148670

Period : Dec 2016 to Aug 2017

Premise Address: UNIT 715 AVIDA TOWER 2 ASIATOWN I. T PARK APAS,CEBU CITY

Billing Address: UNIT 715 AVIDA TOWER 2 ASIATOWN I. T PARK APAS,CEBU CITY

TOTAL AMOUNT DUE : 4,261.53 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97295643296

BC20/999.5/0/0/10/09-27-2017/-1

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973557168480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615822

97311384206

Date : 09-27-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731138420-6

Collection Ref. Code : 1863-74-644-7

Customer Information----------

Name : HINONANGAN,MARGIE MASCARINAS

Premise Address: 7TH FLOOR UNIT 06 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 7TH FLOOR UNIT 06 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143517	Pole No	:	1153441
Serial No	:	84455398	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	378
Period From	:	08-26-2017	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	7450	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 172.01
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 13.90
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		51.56
CURRENT BILL - SEPTEMBER 2017		319.19
TOTAL AMOUNT DUE		511.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,000.00

Your monthly electricity consumption chart

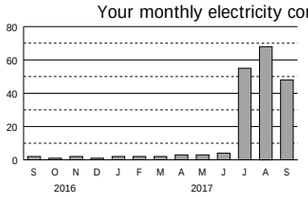

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.19		
Less : VAT	22.59		
Amount Net of VAT	296.60		
Less: BIR 2306	9.43		
BIR 2307	5.39	VATable Sales	267.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.97
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	304.37	TOTAL SALES	319.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973557168480

Collection Ref. Code : 1863-74-644-7

Account ID : 9731138420-6

Customer Name : HINONANGAN,MARGIE MASCARINAS

Meter Number : MTR1143517

Period : Aug 2017

Premise Address: 7TH FLOOR UNIT 06 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Billing Address: 7TH FLOOR UNIT 06 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEE

TOTAL AMOUNT DUE : 511.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97311384206

BC20/999.5/0/0/10/09-27-2017/-1

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124298619173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615701

12499810096

Date : 09-27-2017

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249981009-6

Collection Ref. Code : 1863-46-944-3

Customer Information----------

Name : BIONAT,LESLIE ANN ABECIA

Premise Address: UNIT 10-O 10TH FLR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY
Billing Address: UNIT 10-O 10TH FLR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9250 EVS6	Pole No	:	1550712
Serial No	:	10020779	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	836
Period From	:	08-26-2017	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	10484.75	Billed kWh	:	3

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	15.27
Transmission Charge	0.3503/kWh	1.05
System Loss Charge	0.7535/kWh	2.26
Sub-Total		18.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.17	- 27.17
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 10.25
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		1.06
Transmission		0.01
System Loss		0.14
Distribution		1.63
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		4.50
CURRENT BILL - SEPTEMBER 2017		26.42
TOTAL AMOUNT DUE		872.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 5.01

Your monthly electricity consumption chart

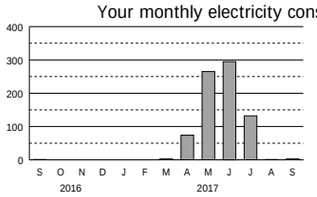

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.42		
Less : VAT	2.65		
Amount Net of VAT	23.77		
Less: BIR 2306	1.10		
BIR 2307	0.44	VATable Sales	21.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.85
Amount Due	22.23	VAT Zero Rated Sales	0.00
Add : VAT	2.65	VAT Amount	2.65
TOTAL AMOUNT DUE	24.88	TOTAL SALES	26.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124298619173

Collection Ref. Code : 1863-46-944-3
Account ID : 1249981009-6
Customer Name : BIONAT,LESLIE ANN ABECIA
Meter Number : 9250 EVS6
Period : Aug 2017

Premise Address: UNIT 10-O 10TH FLR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY
Billing Address: UNIT 10-O 10TH FLR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 872.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12499810096

BC20/999.6/0/0/10/09-27-2017/-1

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392095775633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617115

39258617917

Date : 09-27-2017

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925861791-7

Collection Ref. Code : 1863-76-854-8

Customer Information----------

Name : RICABLANCA,ANNA CORAZON COPINO

Premise Address: UNIT 10-I 10F TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

Billing Address: UNIT 10-I 10F TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123528	Pole No	:	1550712
Serial No	:	10218281	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1544
Period From	:	08-26-2017	Prev Rdg	:	1502
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	10484.75	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		- 111.96
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 7.50
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		50.17
CURRENT BILL - SEPTEMBER 2017		323.52
TOTAL AMOUNT DUE		2,431.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 1,910.80

Your monthly electricity consumption chart

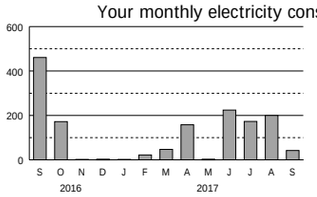

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.52		
Less : VAT	24.52		
Amount Net of VAT	299.00		
Less: BIR 2306	10.22		
BIR 2307	5.51	VATable Sales	273.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.65
Amount Due	283.27	VAT Zero Rated Sales	0.00
Add : VAT	24.52	VAT Amount	24.52
TOTAL AMOUNT DUE	307.79	TOTAL SALES	323.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392095775633

Collection Ref. Code : 1863-76-854-8

Account ID : 3925861791-7

Customer Name : RICABLANCA,ANNA CORAZON COPINO

Meter Number : MTR1123528

Period : Aug 2017

Premise Address: UNIT 10-I 10F TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

Billing Address: UNIT 10-I 10F TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 2,431.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39258617917

BC20/999.6/0/0/10/09-27-2017/-1

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735708743092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616998

7357638965-1

Date : 09-27-2017

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357638965-1

Collection Ref. Code : 1863-56-113-7

Customer Information----------

Name : ABSIN,EDILBERTO GEMINA

Premise Address: UNIT 10S 10TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Billing Address: UNIT 10S 10TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123571	Pole No	:	1550712
Serial No	:	10218318	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	75
Period From	:	08-26-2017	Prev Rdg	:	73
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	11604.75	Billed kWh	:	2

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10.18
Transmission Charge	0.3503/kWh	0.70
System Loss Charge	0.7535/kWh	1.51
Sub-Total		12.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.11	- 18.11
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 12.19
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		2.53
CURRENT BILL - SEPTEMBER 2017		13.45
TOTAL AMOUNT DUE		309.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 112.00

Your monthly electricity consumption chart

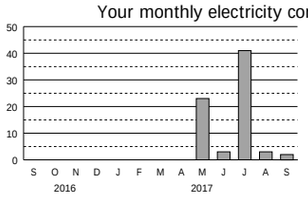

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.45		
Less : VAT	1.32		
Amount Net of VAT	12.13		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	10.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.21
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	12.68	TOTAL SALES	13.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735708743092

Collection Ref. Code : 1863-56-113-7

Account ID : 7357638965-1

Customer Name : ABSIN,EDILBERTO GEMINA

Meter Number : MTR1123571

Period : Jul 2017 to Aug 2017

Premise Address: UNIT 10S 10TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Billing Address: UNIT 10S 10TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CIT

TOTAL AMOUNT DUE : 309.43 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7357638965-1

BC20/999.6/0/0/10/09-27-2017/-1

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195418021117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617266

19519760540

Date : 09-27-2017

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951976054-0

Collection Ref. Code : 1863-65-989-7

Customer Information----------

Name : SERVIAM PROFESSIONALS, INC.

Premise Address: UNIT 12E TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

Billing Address: UNIT 12E TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124022	Pole No	:	1550712
Serial No	:	10218954	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1049
Period From	:	08-26-2017	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	10484.75	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		- 146.51
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 10.95
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		53.33
CURRENT BILL - SEPTEMBER 2017		337.39
TOTAL AMOUNT DUE		1,623.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 9,290.02

Your monthly electricity consumption chart

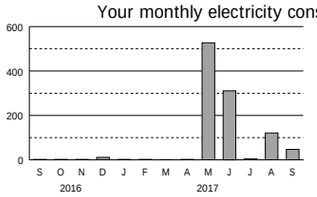

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.39		
Less : VAT	24.78		
Amount Net of VAT	312.61		
Less: BIR 2306	10.34		
BIR 2307	5.72	VATable Sales	284.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	296.55	VAT Zero Rated Sales	0.00
Add : VAT	24.78	VAT Amount	24.78
TOTAL AMOUNT DUE	321.33	TOTAL SALES	337.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195418021117

Collection Ref. Code : 1863-65-989-7
Account ID : 1951976054-0
Customer Name : SERVIAM PROFESSIONALS, INC.
Meter Number : MTR1124022
Period : Jul 2017 to Aug 2017

Premise Address: UNIT 12E TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY
Billing Address: UNIT 12E TOWER 1 GRAND RESIDENCES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 1,623.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19519760540

BC20/999.6/0/0/10/09-27-2017/-1

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693279322837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617455

69330193553

Date : 09-27-2017

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933019355-3

Collection Ref. Code : 1863-56-071-8

Customer Information----------

Name : KUMAZAWA,KAZUTOSHI

Premise Address: UNIT 5L 5TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY
Billing Address: UNIT 5L 5TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123321	Pole No	:	1550712
Serial No	:	10218297	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2802
Period From	:	08-26-2017	Prev Rdg	:	2727
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	11605	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 88.48
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 6.27
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		97.03
CURRENT BILL - SEPTEMBER 2017		692.67
TOTAL AMOUNT DUE		1,399.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 708.00

Your monthly electricity consumption chart

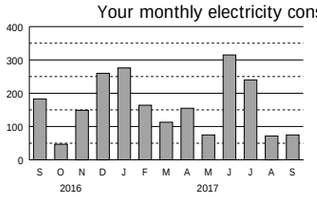

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.67		
Less : VAT	50.40		
Amount Net of VAT	642.27		
Less: BIR 2306	21.00		
BIR 2307	12.00	VATable Sales	595.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.63
Amount Due	609.27	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	659.67	TOTAL SALES	692.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693279322837

Collection Ref. Code : 1863-56-071-8
Account ID : 6933019355-3
Customer Name : KUMAZAWA,KAZUTOSHI
Meter Number : MTR1123321
Period : Aug 2017

Premise Address: UNIT 5L 5TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY
Billing Address: UNIT 5L 5TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,399.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69330193553

BC20/999.6/0/0/10/09-27-2017/-1

395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161610148905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615022

16120134917

Date : 09-27-2017

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612013491-7

Collection Ref. Code : 1612-01-349-1

Customer Information----------

Name : ESCANUELA,EARL CARLO LAYESE

Premise Address: TOWER 2 9TH FLOOR UNIT 9E GRAND RESIDENCES TOWER KASAMBAGAN, CEBU CITY

Billing Address: TOWER 2 9TH FLOOR UNIT 9E GRAND RESIDENCES TOWER KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124073	Pole No	:	1550712
Serial No	:	10218218	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2091
Period From	:	08-26-2017	Prev Rdg	:	2043
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	10484.75	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,383.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 5,384.00	107.68
Sub-Total		- 68.18
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 1.34
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		64.90
CURRENT BILL - SEPTEMBER 2017		436.36
TOTAL AMOUNT DUE		5,820.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 4,240.00

Your monthly electricity consumption chart

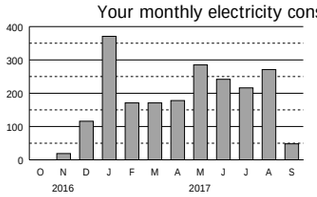

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.36		
Less : VAT	35.15		
Amount Net of VAT	401.21		
Less: BIR 2306	14.66		
BIR 2307	7.49	VATable Sales	371.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.75
Amount Due	379.06	VAT Zero Rated Sales	0.00
Add : VAT	35.15	VAT Amount	35.15
TOTAL AMOUNT DUE	414.21	TOTAL SALES	436.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161610148905

Collection Ref. Code : 1612-01-349-1

Account ID : 1612013491-7

Customer Name : ESCANUELA,EARL CARLO LAYESE

Meter Number : MTR1124073

Period : Jul 2017 to Aug 2017

Premise Address: TOWER 2 9TH FLOOR UNIT 9E GRAND RESIDENCES TOWER KASAMBAGAN, CEBU CITY

Billing Address: TOWER 2 9TH FLOOR UNIT 9E GRAND RESIDENCES TOWER KASAMBAGAN, CEBU CIT

TOTAL AMOUNT DUE : 5,820.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16120134917

BC20/999.6/0/0/10/09-27-2017/-1

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952527113363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614701

95262567340

Date : 09-27-2017

BC20/999.6/0/1309003/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526256734-0

Collection Ref. Code : 9526-25-673-4

Customer Information----------

Name : THE PHILIPPINE AMERICAN LIFE & GENERAL IN

Premise Address: CARDINAL ROSALES AVE. COR SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

Billing Address: CARDINAL ROSALES AVE. COR SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

TIN : 000-803-117-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	185.200
Period From	:	08-26-2017	Prev Rdg	:	147.500
No of Days	:	31	Diff Rdg	:	37.700
Avg kWh/day	:	2,918.71	Registered	:	90480
Conn Load	:	2172300	Billed kWh	:	90480

Power Metering Information----------

Meter No : MTR1210267 Pole No : 1309003

Serial No : 16977571 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	1.258	1.158	240.000
kWh :	185.200	147.500	90480.000
kVAR :	2.100	2.100	0.000

Billed Demand : 240.000 Billed kVAR : 0

Power Factor Value : 1.0000

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.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		703,425.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	460,516.06
Transmission Charge	226.72/kW	54,412.80
System Loss Charge	0.1077/kWh	9,744.70
Sub-Total		524,673.56
Distribution Charges		
Distribution Charge	0.1761/kWh	15,933.53
	137.56/kW	33,014.40
Supply Charge	0.0428/kWh	3,872.54
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,750.59
	4,751.36/month	4,751.36
Sub-Total		67,022.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8,070.82
Senior Citizen Subsidy Charge	0.000163/kWh	14.75
Surcharge	0.02 of 703,425.50	14,068.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 551.93
Sub-Total		21,602.15
Government Charges		
Franchise Tax - Local		4,599.73
Value Added Tax		
Generation		31,823.72
Transmission		610.77
System Loss		597.98
Distribution		8,042.67
Others		3,144.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14,123.93
Environmental Charge	0.0025/kWh	226.20
NPC Stranded Contract Costs	0.1938/kWh	17,535.02
NPC Stranded Debts	0.0265/kWh	2,397.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16,557.84
Sub-Total		99,659.81
CURRENT BILL - SEPTEMBER 2017		712,957.78
TOTAL AMOUNT DUE		1,416,383.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 16,132.27

Your monthly electricity consumption chart

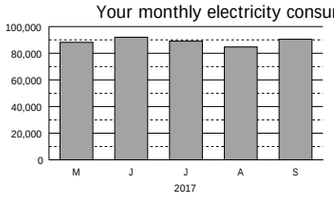

Avg Monthly Usage : 88,896.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712,957.78		
Less : VAT	44,219.37		
Amount Net of VAT	668,738.41		
Less: BIR 2306	18,424.75		
BIR 2307	12,357.95	VATable Sales	613,297.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55,440.44
Amount Due	637,955.71	VAT Zero Rated Sales	0.00
Add : VAT	44,219.37	VAT Amount	44,219.37
TOTAL AMOUNT DUE	682,175.08	TOTAL SALES	712,957.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952527113363

Collection Ref. Code : 9526-25-673-4

Account ID : 9526256734-0

Customer Name : THE PHILIPPINE AMERICAN LIFE & GENERAL IN

Meter Number : MTR1210267

Period : Aug 2017

Premise Address: CARDINAL ROSALES AVE. COR SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

Billing Address: CARDINAL ROSALES AVE. COR SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

TOTAL AMOUNT DUE : 1,416,383.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95262567340

BC20/999.6/0/0/10/09-27-2017/-1

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969062528479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615703

96959893783

Date : 09-27-2017

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695989378-3

Collection Ref. Code : 1863-59-596-1

Customer Information----------

Name : OSTERBERG,JERLIE ARDIENTE

Premise Address: TOWER 1 10TH FLOOR UNIT 10D GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Billing Address: TOWER 1 10TH FLOOR UNIT 10D GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124059	Pole No	:	1550712
Serial No	:	10219169	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	493
Period From	:	08-26-2017	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	10485	Billed kWh	:	13

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	66.17
Transmission Charge	0.3503/kWh	4.55
System Loss Charge	0.7535/kWh	9.80
Sub-Total		80.52
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 117.72	- 117.72
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		- 87.42
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		4.57
Transmission		0.05
System Loss		0.63
Distribution		5.06
Others		- 6.04
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		11.83
CURRENT BILL - SEPTEMBER 2017		47.13
TOTAL AMOUNT DUE		1,562.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 200.00

Your monthly electricity consumption chart

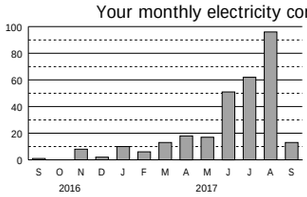

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.13		
Less : VAT	4.27		
Amount Net of VAT	42.86		
Less: BIR 2306	1.78		
BIR 2307	0.71	VATable Sales	35.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.56
Amount Due	40.37	VAT Zero Rated Sales	0.00
Add : VAT	4.27	VAT Amount	4.27
TOTAL AMOUNT DUE	44.64	TOTAL SALES	47.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969062528479

Collection Ref. Code : 1863-59-596-1

Account ID : 9695989378-3

Customer Name : OSTERBERG,JERLIE ARDIENTE

Meter Number : MTR1124059

Period : Jul 2017 to Aug 2017

Premise Address: TOWER 1 10TH FLOOR UNIT 10D GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Billing Address: TOWER 1 10TH FLOOR UNIT 10D GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CIT

TOTAL AMOUNT DUE : 1,562.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96959893783

BC20/999.6/0/0/10/09-27-2017/-1

398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076253235156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633327

07622612377

Date : 09-27-2017

BC20/999.7/0/1601740/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762261237-7

Collection Ref. Code : 1861-21-674-2

Customer Information----------

Name : ABEJO WATERS CORPORATION

Premise Address: PUMP 2 TINGUB,MANDAUE CITY
Billing Address: PUMP 2 TINGUB,MANDAUE CITY

TIN : 204-398-637-000

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	13123.000
Period From	:	08-26-2017	Prev Rdg	:	12229.300
No of Days	:	32	Diff Rdg	:	893.700
Avg kWh/day	:	2,234.25	Registered	:	71496
Conn Load	:	81000	Billed kWh	:	71496

Power Metering Information----------

Meter No : MTR1175983 Pole No : 1601740

Serial No : 16975273 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-27-2017	08-26-2017	
Demand :	20.630	19.404	98.080
kWh :	13123.000	12229.300	71496.000
kVAR :	8125.800	7568.600	44576.000

Billed Demand : 98.080 Billed kVAR : 44576

Power Factor Value : 0.8486

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		1,049,886.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	363,893.19
Transmission Charge	334.05/kW	32,763.62
System Loss Charge	0.1769/kWh	12,647.64
Sub-Total		409,304.45
Distribution Charges		
Distribution Charge	0.2922/kWh	20,891.13
	205.64/kW	20,169.17
Supply Charge	0.0442/kWh	3,160.12
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,644.41
	589.19/month	589.19
Sub-Total		47,585.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6,377.44
Senior Citizen Subsidy Charge	0.000163/kWh	11.65
Power Factor Penalty		89.99
Surcharge	0.02 of 2,714,815.50	54,296.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 436.13
Sub-Total		60,339.26
Government Charges		
Franchise Tax - Local		2,586.09
Value Added Tax		
Generation		25,146.63
Transmission		321.56
System Loss		708.03
Distribution		5,710.28
Others		7,551.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11,160.52
Environmental Charge	0.0025/kWh	178.74
NPC Stranded Contract Costs	0.1938/kWh	13,855.92
NPC Stranded Debts	0.0265/kWh	1,894.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13,083.77
Sub-Total		82,197.22
CURRENT BILL - SEPTEMBER 2017		599,426.58
TOTAL AMOUNT DUE		1,649,313.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 577,140.01

Your monthly electricity consumption chart

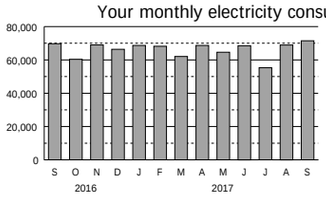

Avg Monthly Usage : 66,308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599,426.58		
Less : VAT	39,437.54		
Amount Net of VAT	559,989.04		
Less: BIR 2306	16,432.33		
BIR 2307	10,396.31	VATable Sales	517,229.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42,759.68
Amount Due	533,160.40	VAT Zero Rated Sales	0.00
Add : VAT	39,437.54	VAT Amount	39,437.54
TOTAL AMOUNT DUE	572,597.94	TOTAL SALES	599,426.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076253235156

Collection Ref. Code : 1861-21-674-2
Account ID : 0762261237-7
Customer Name : ABEJO WATERS CORPORATION
Meter Number : MTR1175983
Period : Jul 2017 to Aug 2017

Premise Address: PUMP 2 TINGUB,MANDAUE CITY
Billing Address: PUMP 2 TINGUB,MANDAUE CITY

TOTAL AMOUNT DUE : 1,649,313.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07622612377

BC20/999.7/0/0/21/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660746474526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631576

66046928280

Date : 09-27-2017

BC20/999.7/0/0240212/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604692828-0

Collection Ref. Code : 6604-69-282-8

Customer Information----------

Name : MONOCRETE CONSTRUCTION PHILIPPINES, INC

Premise Address: F E ZUELLIG CENTRE MANDAUE CITY

Billing Address: F E ZUELLIG CENTRE MANDAUE CITY

TIN : 006-661-282-000

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	122.600
Period From	:	08-26-2017	Prev Rdg	:	79.190
No of Days	:	32	Diff Rdg	:	43.410
Avg kWh/day	:	1,627.88	Registered	:	52092
Conn Load	:	650000	Billed kWh	:	52092

Power Metering Information----------

Meter No : MTR1245498 Pole No : 0240212

Serial No : 32458591 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-27-2017	08-26-2017	
Demand :	0.653	0.412	289.200
kWh :	122.600	79.190	52092.000
kVAR :	76.300	48.070	33876.000

Billed Demand : 289.200 Billed kVAR : 33876

Power Factor Value : 0.8383

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.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		406,683.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	265,132.65
Transmission Charge	226.72/kW	65,567.42
System Loss Charge	0.1077/kWh	5,610.31
Sub-Total		336,310.38
Distribution Charges		
Distribution Charge	0.1761/kWh	9,173.40
	137.56/kW	39,782.35
Supply Charge	0.0428/kWh	2,229.54
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,583.60
	4,751.36/month	4,751.36
Sub-Total		64,220.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4,646.61
Senior Citizen Subsidy Charge	0.000163/kWh	8.49
Power Factor Penalty		1,474.90
Surcharge	0.02 of 406,683.50	8,133.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 317.76
Sub-Total		13,945.91
Government Charges		
Franchise Tax - Local		2,072.38
Value Added Tax		
Generation		18,321.86
Transmission		735.98
System Loss		344.28
Distribution		7,706.41
Others		1,922.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8,131.57
Environmental Charge	0.0025/kWh	130.23
NPC Stranded Contract Costs	0.1938/kWh	10,095.43
NPC Stranded Debts	0.0265/kWh	1,380.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9,532.84
Sub-Total		60,373.61
CURRENT BILL - SEPTEMBER 2017		474,849.99
Advance Payment/Credit Adjustments		- 514,800.00
TOTAL AMOUNT DUE		366,733.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 514,800.00

Your monthly electricity consumption chart

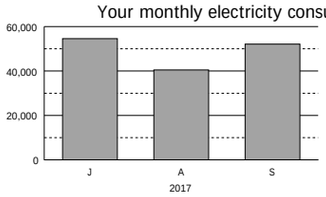

Avg Monthly Usage : 49,040.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474,849.99		
Less : VAT	29,030.72		
Amount Net of VAT	445,819.27		
Less: BIR 2306	12,096.16		
BIR 2307	8,330.98	VATable Sales	414,476.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31,342.89
Amount Due	425,392.13	VAT Zero Rated Sales	0.00
Add : VAT	29,030.72	VAT Amount	29,030.72
TOTAL AMOUNT DUE	454,422.85	TOTAL SALES	474,849.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660746474526

Collection Ref. Code : 6604-69-282-8

Account ID : 6604692828-0

Customer Name : MONOCRETE CONSTRUCTION PHILIPPINES, INC

Meter Number : MTR1245498

Period : Aug 2017

Premise Address: F E ZUELLIG CENTRE MANDAUE CITY

Billing Address: F E ZUELLIG CENTRE MANDAUE CITY

TOTAL AMOUNT DUE : 366,733.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66046928280

BC20/999.7/0/0/21/09-27-2017/-1

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007911508603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631567

00736666769

Date : 09-27-2017

BC20/999.7/0/1638933/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073666676-9

Collection Ref. Code : 1863-17-353-6

Customer Information----------

Name : HTLAND, INC.

Premise Address: ZUELLIG ST. NORTH RECLAMATION AREA MANDAUE CITY

Billing Address: ZUELLIG ST. NORTH RECLAMATION AREA MANDAUE CITY

TIN : 202-293-923-000

Metering Information----------

Period To	: 09-27-2017	Pres Rdg	:	1172.300
Period From	: 08-26-2017	Prev Rdg	:	1124.400
No of Days	: 32	Diff Rdg	:	47.900
Avg kWh/day	: 898.13	Registered	:	28740
Conn Load	: 396018	Billed kWh	:	28740

Power Metering Information----------

Meter No : 2429ELA0 Pole No : 1638933

Serial No : 93987073 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-27-2017	08-26-2017	
Demand :	3.700	3.511	113.400
kWh :	1172.300	1124.400	28740.000
kVAR :	539.200	521.500	10620.000

Billed Demand : 113.400 Billed kVAR : 10620

Power Factor Value : 0.9380

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.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		3,964.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	146,277.98
Transmission Charge	226.72/kW	25,710.05
System Loss Charge	0.1077/kWh	3,095.30
Sub-Total		175,083.33
Distribution Charges		
Distribution Charge	0.1761/kWh	5,061.11
	137.56/kW	15,599.30
Supply Charge	0.0428/kWh	1,230.07
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	873.70
	4,751.36/month	4,751.36
Sub-Total		34,215.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2,563.61
Senior Citizen Subsidy Charge	0.000163/kWh	4.68
Surcharge	0.02 of 232,605.00	4,652.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 175.31
Sub-Total		7,045.08
Government Charges		
Franchise Tax - Local		1,081.72
Value Added Tax		
Generation		10,108.46
Transmission		288.59
System Loss		189.95
Distribution		4,105.85
Others		975.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4,486.31
Environmental Charge	0.0025/kWh	71.85
NPC Stranded Contract Costs	0.1938/kWh	5,569.81
NPC Stranded Debts	0.0265/kWh	761.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,259.42
Sub-Total		32,898.79
CURRENT BILL - SEPTEMBER 2017		249,242.58
TOTAL AMOUNT DUE		253,206.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 228,640.71

Your monthly electricity consumption chart

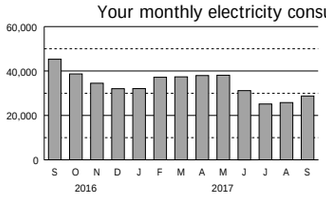

Avg Monthly Usage : 34,167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249,242.58		
Less : VAT	15,668.07		
Amount Net of VAT	233,574.51		
Less: BIR 2306	6,528.35		
BIR 2307	4,348.51	VATable Sales	216,343.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17,230.72
Amount Due	222,697.65	VAT Zero Rated Sales	0.00
Add : VAT	15,668.07	VAT Amount	15,668.07
TOTAL AMOUNT DUE	238,365.72	TOTAL SALES	249,242.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007911508603

Collection Ref. Code : 1863-17-353-6

Account ID : 0073666676-9

Customer Name : HTLAND, INC.

Meter Number : 2429ELA0

Period : Aug 2017

Premise Address: ZUELLIG ST. NORTH RECLAMATION AREA MANDAUE CITY

Billing Address: ZUELLIG ST. NORTH RECLAMATION AREA MANDAUE CITY

TOTAL AMOUNT DUE : 253,206.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00736666769

BC20/999.7/0/0/21/09-27-2017/-1

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596023149781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635873

5967688621

Date : 09-27-2017

BC20/999.7/0/0245060/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967668862-1

Collection Ref. Code : 1861-76-680-7

Customer Information----------

Name : PHILIPPINE SEVEN CORPORATION

Premise Address: P. SUICO ST. TABOK, MANDAUE CITY

Billing Address: P. SUICO ST. TABOK, MANDAUE CITY

TIN : 000-390-189-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	3150.300
Period From	:	08-26-2017	Prev Rdg	:	3006.100
No of Days	:	31	Diff Rdg	:	144.200
Avg kWh/day	:	372.13	Registered	:	11536
Conn Load	:	132340	Billed kWh	:	11536

Power Metering Information----------

Meter No : MTR1123211 Pole No : 0245060

Serial No : 15971365 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	9.681	9.302	30.320
kWh :	3150.300	3006.100	11536.000
kVAR :	257.900	241.200	1336.000

Billed Demand : 50.000 Billed kVAR : 1336

Power Factor Value : 0.9934

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		1,671.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	58,714.78
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	2,040.72
Sub-Total		77,458.00
Distribution Charges		
Distribution Charge	0.2922/kWh	3,370.82
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	509.89
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	265.33
	589.19/month	589.19
Sub-Total		16,148.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,029.01
Senior Citizen Subsidy Charge	0.000163/kWh	1.88
Surcharge	0.02 of 1,671.50	33.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 70.37
Sub-Total		993.95
Government Charges		
Franchise Tax - Local		709.49
Value Added Tax		
Generation		4,057.46
Transmission		163.93
System Loss		114.24
Distribution		1,937.86
Others		204.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1,800.77
Environmental Charge	0.0025/kWh	28.84
NPC Stranded Contract Costs	0.1938/kWh	2,235.68
NPC Stranded Debts	0.0265/kWh	305.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,111.09
Sub-Total		13,669.47
CURRENT BILL - SEPTEMBER 2017		108,270.28
TOTAL AMOUNT DUE		109,941.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 94,219.29

Your monthly electricity consumption chart

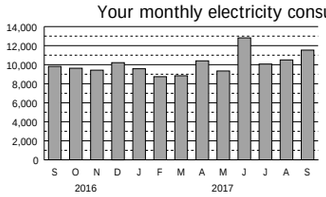

Avg Monthly Usage : 10,068.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108,270.28		
Less : VAT	6,477.90		
Amount Net of VAT	101,792.38		
Less: BIR 2306	2,699.12		
BIR 2307	1,906.21	VATable Sales	94,600.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,191.57
Amount Due	97,187.05	VAT Zero Rated Sales	0.00
Add : VAT	6,477.90	VAT Amount	6,477.90
TOTAL AMOUNT DUE	103,664.95	TOTAL SALES	108,270.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596023149781

Collection Ref. Code : 1861-76-680-7

Account ID : 5967668862-1

Customer Name : PHILIPPINE SEVEN CORPORATION

Meter Number : MTR1123211

Period : Aug 2017

Premise Address: P. SUICO ST. TABOK, MANDAUE CITY

Billing Address: P. SUICO ST. TABOK, MANDAUE CITY

TOTAL AMOUNT DUE : 109,941.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5967688621

BC20/999.7/0/0/10/09-27-2017/-1

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309301397803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631794

30908064758

Date : 09-27-2017

BC20/999.7/0/1100990/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090806475-8

Collection Ref. Code : 3090-80-647-5

Customer Information----------

Name : DREAMMAKERS PHILIPPINES CONSTRUCTION C

Premise Address: M.LOGARTA ST. COR. KAOSHIUNG ST.NRA CEBU CITY

Billing Address: M.LOGARTA ST. COR. KAOSHIUNG ST.NRA CEBU CITY

TIN : 007-932-927-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	316.600
Period From	:	08-26-2017	Prev Rdg	:	266.800
No of Days	:	31	Diff Rdg	:	49.800
Avg kWh/day	:	578.32	Registered	:	17928
Conn Load	:	334750	Billed kWh	:	17928

Power Metering Information----------

Meter No : MTR1210299 Pole No : 1100990

Serial No : 32458303 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	1.554	1.294	93.600
kWh :	316.600	266.800	17928.000
kVAR :	316.500	268.200	17388.000

Billed Demand : 93.600 Billed kVAR : 17388

Power Factor Value : 0.7178

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.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		173,941.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	91,248.14
Transmission Charge	226.72/kW	21,220.99
System Loss Charge	0.1077/kWh	1,930.85
Sub-Total		114,399.98
Distribution Charges		
Distribution Charge	0.1761/kWh	3,157.12
	137.56/kW	12,875.62
Supply Charge	0.0428/kWh	767.32
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	545.01
	4,751.36/month	4,751.36
Sub-Total		28,796.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,599.18
Senior Citizen Subsidy Charge	0.000163/kWh	2.92
Power Factor Penalty		6,280.60
Surcharge	0.02 of 173,941.00	3,478.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 109.36
Sub-Total		11,252.16
Government Charges		
Franchise Tax - Local		1,158.36
Value Added Tax		
Generation		6,305.64
Transmission		238.20
System Loss		118.47
Distribution		3,455.55
Others		1,489.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2,798.57
Environmental Charge	0.0025/kWh	44.82
NPC Stranded Contract Costs	0.1938/kWh	3,474.45
NPC Stranded Debts	0.0265/kWh	475.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,280.82
Sub-Total		22,839.23
CURRENT BILL - SEPTEMBER 2017		177,287.64
TOTAL AMOUNT DUE		351,228.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 164,781.00

Your monthly electricity consumption chart

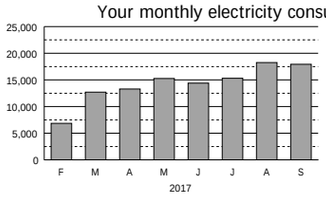

Avg Monthly Usage : 14,247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177,287.64		
Less : VAT	11,607.12		
Amount Net of VAT	165,680.52		
Less: BIR 2306	4,836.32		
BIR 2307	3,112.14	VATable Sales	154,448.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11,232.11
Amount Due	157,732.06	VAT Zero Rated Sales	0.00
Add : VAT	11,607.12	VAT Amount	11,607.12
TOTAL AMOUNT DUE	169,339.18	TOTAL SALES	177,287.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309301397803

Collection Ref. Code : 3090-80-647-5

Account ID : 3090806475-8

Customer Name : DREAMMAKERS PHILIPPINES CONSTRUCTION C

Meter Number : MTR1210299

Period : Aug 2017

Premise Address: M.LOGARTA ST. COR. KAOSHIUNG ST.NRA CEBU CITY

Billing Address: M.LOGARTA ST. COR. KAOSHIUNG ST.NRA CEBU CITY

TOTAL AMOUNT DUE : 351,228.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30908064758

BC20/999.7/0/0/10/09-27-2017/-1

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675661037034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633365

67557431201

Date : 09-27-2017

BC20/999.7/0/0751510/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755743120-1

Collection Ref. Code : 1865-29-734-8

Customer Information----------

Name : STARMARINE SERVICES INC.

Premise Address: SITIO BANGKEROHAN TAYUD, CONSOLACION
Billing Address: SITIO BANGKEROHAN TAYUD, CONSOLACION

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	2025.600
Period From	:	08-26-2017	Prev Rdg	:	1323.000
No of Days	:	32	Diff Rdg	:	702.600
Avg kWh/day	:	878.25	Registered	:	28104
Conn Load	:	179000	Billed kWh	:	28104

Power Metering Information----------

Meter No : MTR1044075 Pole No : 0751510

Serial No : 13967218 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	8.102	5.647	98.200
kWh :	2025.600	1323.000	28104.000
kVAR :	1843.500	1259.000	23380.000

Billed Demand : 98.200 Billed kVAR : 23380

Power Factor Value : 0.7688

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		266,467.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	143,040.93
Transmission Charge	334.05/kW	32,803.71
System Loss Charge	0.1769/kWh	4,971.60
Sub-Total		180,816.24
Distribution Charges		
Distribution Charge	0.2922/kWh	8,211.99
	205.64/kW	20,193.85
Supply Charge	0.0442/kWh	1,242.20
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	646.39
	589.19/month	589.19
Sub-Total		32,015.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2,506.88
Senior Citizen Subsidy Charge	0.000163/kWh	4.58
Power Factor Penalty		5,596.54
Surcharge	0.02 of 266,467.50	5,329.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 171.43
Sub-Total		13,265.92
Government Charges		
Franchise Tax - Local		1,243.51
LFT Differential	0.0042/kWh	118.04
Value Added Tax		
Generation		9,884.77
Transmission		321.96
System Loss		278.31
Distribution		3,841.83
Others		1,755.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4,387.04
Environmental Charge	0.0025/kWh	70.26
NPC Stranded Contract Costs	0.1938/kWh	5,446.56
NPC Stranded Debts	0.0265/kWh	744.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,143.03
Sub-Total		33,235.37
CURRENT BILL - SEPTEMBER 2017		259,332.78
TOTAL AMOUNT DUE		525,800.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 250,426.17

Your monthly electricity consumption chart

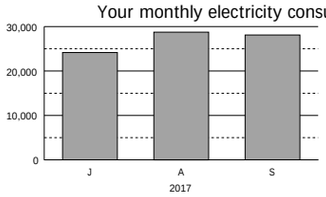

Avg Monthly Usage : 27,008.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259,332.78		
Less : VAT	16,082.17		
Amount Net of VAT	243,250.61		
Less: BIR 2306	6,700.91		
BIR 2307	4,549.18	VATable Sales	226,097.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17,153.20
Amount Due	232,000.52	VAT Zero Rated Sales	0.00
Add : VAT	16,082.17	VAT Amount	16,082.17
TOTAL AMOUNT DUE	248,082.69	TOTAL SALES	259,332.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/22/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675661037034

Collection Ref. Code : 1865-29-734-8
Account ID : 6755743120-1
Customer Name : STARMARINE SERVICES INC.
Meter Number : MTR1044075
Period : Aug 2017

Premise Address: SITIO BANGKEROHAN TAYUD, CONSOLACION
Billing Address: SITIO BANGKEROHAN TAYUD, CONSOLACION

TOTAL AMOUNT DUE : 525,800.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67557431201

BC20/999.7/0/0/22/09-27-2017/-1

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283411243084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634207

28326107845

Date : 09-27-2017

BC20/999.7/0/1735805/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832610784-5

Collection Ref. Code : 1863-60-500-2

Customer Information----------

Name : TASMAN INDUSTRIAL CORPORATION

Premise Address: LOT 3 Z. ESTRERA ST. TABOK, MANDAUE CITY

Billing Address: LOT 3 Z. ESTRERA ST. TABOK, MANDAUE CITY

TIN : 001-566-341-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	102.400
Period From	:	08-26-2017	Prev Rdg	:	76.600
No of Days	:	31	Diff Rdg	:	25.800
Avg kWh/day	:	99.87	Registered	:	3096
Conn Load	:	135600	Billed kWh	:	3096

Power Metering Information----------

Meter No : MTR1210164 Pole No : 1735805

Serial No : 16977287 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	0.665	0.544	14.520
kWh :	102.400	76.600	3096.000
kVAR :	44.200	35.100	1092.000

Billed Demand : 50.000 Billed kVAR : 1092

Power Factor Value : 0.9431

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		4,868.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	15,757.71
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	547.68
Sub-Total		33,007.89
Distribution Charges		
Distribution Charge	0.2922/kWh	904.65
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	136.84
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	71.21
	589.19/month	589.19
Sub-Total		13,115.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	276.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.50
Surcharge	0.02 of 48,684.50	973.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.89
Sub-Total		1,231.46
Government Charges		
Franchise Tax - Local		236.77
Value Added Tax		
Generation		1,088.93
Transmission		163.93
System Loss		30.65
Distribution		1,573.86
Others		176.19
Universal Charge		
Missionary Electrification	0.1561/kWh	483.28
Environmental Charge	0.0025/kWh	7.74
NPC Stranded Contract Costs	0.1938/kWh	600.00
NPC Stranded Debts	0.0265/kWh	82.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	566.57
Sub-Total		5,009.96
CURRENT BILL - SEPTEMBER 2017		52,364.83
TOTAL AMOUNT DUE		57,233.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 43,816.10

Your monthly electricity consumption chart

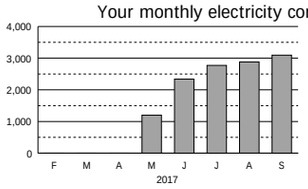

Avg Monthly Usage : 1,536.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,364.83		
Less : VAT	3,033.56		
Amount Net of VAT	49,331.27		
Less: BIR 2306	1,264.00		
BIR 2307	951.83	VATable Sales	47,354.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,976.40
Amount Due	47,115.44	VAT Zero Rated Sales	0.00
Add : VAT	3,033.56	VAT Amount	3,033.56
TOTAL AMOUNT DUE	50,149.00	TOTAL SALES	52,364.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283411243084

Collection Ref. Code : 1863-60-500-2

Account ID : 2832610784-5

Customer Name : TASMAN INDUSTRIAL CORPORATION

Meter Number : MTR1210164

Period : Aug 2017

Premise Address: LOT 3 Z. ESTRERA ST. TABOK, MANDAUE CITY

Billing Address: LOT 3 Z. ESTRERA ST. TABOK, MANDAUE CITY

TOTAL AMOUNT DUE : 57,233.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28326107845

BC20/999.7/0/0/21/09-27-2017/-1

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285854442867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634424

28598909647

Date : 09-27-2017

BC20/999.7/0/0148014/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859890964-7

Collection Ref. Code : 2859-89-096-4

Customer Information----------

Name : GYEONGJU DEVELOPMENT CORPORATION

Premise Address: J.LLORENTE COR DON MARIANO CUI STS. CAPITOL SITE,CEBU CITY

Billing Address: J.LLORENTE COR DON MARIANO CUI STS. CAPITOL SITE,CEBU CITY

TIN : 250-672-584-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	1120.900
Period From	:	08-26-2017	Prev Rdg	:	1112.700
No of Days	:	31	Diff Rdg	:	8.200
Avg kWh/day	:	42.32	Registered	:	1312
Conn Load	:	255000	Billed kWh	:	1312

Power Metering Information----------

Meter No : 2899 EGA0 Pole No : 0148014

Serial No : 13966409 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	4.238	4.197	6.560
kWh :	1120.900	1112.700	1312.000
kVAR :	1087.600	1083.200	704.000

Billed Demand : 50.000 Billed kVAR : 704

Power Factor Value : 0.8812

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		33,890.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,677.69
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	232.09
Sub-Total		23,612.28
Distribution Charges		
Distribution Charge	0.2922/kWh	383.37
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	57.99
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	30.18
	589.19/month	589.19
Sub-Total		12,474.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	117.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.21
Surcharge	0.02 of 33,890.50	677.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.00
Sub-Total		787.05
Government Charges		
Franchise Tax - Local		276.55
Value Added Tax		
Generation		461.46
Transmission		163.93
System Loss		12.99
Distribution		1,496.92
Others		127.63
Universal Charge		
Missionary Electrification	0.1561/kWh	204.81
Environmental Charge	0.0025/kWh	3.28
NPC Stranded Contract Costs	0.1938/kWh	254.27
NPC Stranded Debts	0.0265/kWh	34.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	240.10
Sub-Total		3,276.71
CURRENT BILL - SEPTEMBER 2017		40,150.40
TOTAL AMOUNT DUE		74,040.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 42,142.71

Your monthly electricity consumption chart

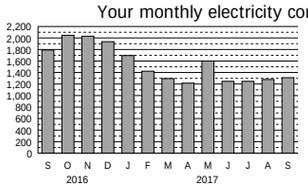

Avg Monthly Usage : 1,548.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,150.40		
Less : VAT	2,262.93		
Amount Net of VAT	37,887.47		
Less: BIR 2306	942.89		
BIR 2307	743.00	VATable Sales	36,873.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,013.78
Amount Due	36,201.58	VAT Zero Rated Sales	0.00
Add : VAT	2,262.93	VAT Amount	2,262.93
TOTAL AMOUNT DUE	38,464.51	TOTAL SALES	40,150.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285854442867

Collection Ref. Code : 2859-89-096-4

Account ID : 2859890964-7

Customer Name : GYEONGJU DEVELOPMENT CORPORATION

Meter Number : 2899 EGA0

Period : Aug 2017

Premise Address: J.LLORENTE COR DON MARIANO CUI STS. CAPITOL SITE,CEBU CITY

Billing Address: J.LLORENTE COR DON MARIANO CUI STS. CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 74,040.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28598909647

BC20/999.7/0/0/10/09-27-2017/-1

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265409460099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632401

26534427641

Date : 09-27-2017

BC20/999.7/0/1683163/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653442764-1

Collection Ref. Code : 2653-44-276-4

Customer Information----------

Name : ZOMER DEV'T. CORP.

Premise Address: GREENWICH F. CABAHUG ST. KASAMBAGAN, MANDAUE CITY

Billing Address: GREENWICH F. CABAHUG ST. KASAMBAGAN, MANDAUE CITY

TIN : 000-566-681-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	1681.500
Period From	:	08-26-2017	Prev Rdg	:	1502.500
No of Days	:	31	Diff Rdg	:	179.000
Avg kWh/day	:	692.90	Registered	:	21480
Conn Load	:	113820	Billed kWh	:	21480

Power Metering Information----------

Meter No : MTR1210285 Pole No : 1683163

Serial No : 16977580 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	3.824	3.401	50.760
kWh :	1681.500	1502.500	21480.000
kVAR :	1051.100	932.500	14232.000

Billed Demand : 50.760 Billed kVAR : 14232

Power Factor Value : 0.8336

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		170,353.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	109,326.76
Transmission Charge	334.05/kW	16,956.38
System Loss Charge	0.1769/kWh	3,799.81
Sub-Total		130,082.95
Distribution Charges		
Distribution Charge	0.2922/kWh	6,276.46
	205.64/kW	10,438.29
Supply Charge	0.0442/kWh	949.42
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	494.04
	589.19/month	589.19
Sub-Total		19,879.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,916.02
Senior Citizen Subsidy Charge	0.000163/kWh	3.50
Power Factor Penalty		539.67
Surcharge	0.02 of 170,353.00	3,407.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 131.03
Sub-Total		5,735.22
Government Charges		
Franchise Tax - Local		1,167.70
Value Added Tax		
Generation		7,554.98
Transmission		166.43
System Loss		212.72
Distribution		2,385.48
Others		828.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3,353.03
Environmental Charge	0.0025/kWh	53.70
NPC Stranded Contract Costs	0.1938/kWh	4,162.82
NPC Stranded Debts	0.0265/kWh	569.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,930.84
Sub-Total		24,385.27
CURRENT BILL - SEPTEMBER 2017		180,082.47
TOTAL AMOUNT DUE		350,435.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 179,117.95

Your monthly electricity consumption chart

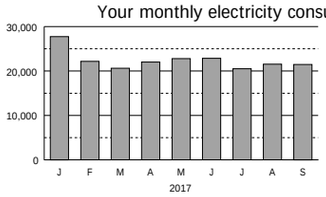

Avg Monthly Usage : 22,420.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180,082.47		
Less : VAT	11,147.96		
Amount Net of VAT	168,934.51		
Less: BIR 2306	4,645.01		
BIR 2307	3,137.30	VATable Sales	155,697.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13,237.31
Amount Due	161,152.20	VAT Zero Rated Sales	0.00
Add : VAT	11,147.96	VAT Amount	11,147.96
TOTAL AMOUNT DUE	172,300.16	TOTAL SALES	180,082.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265409460099

Collection Ref. Code : 2653-44-276-4

Account ID : 2653442764-1

Customer Name : ZOMER DEV'T. CORP.

Meter Number : MTR1210285

Period : Aug 2017

Premise Address: GREENWICH F. CABAHUG ST. KASAMBAGAN, MANDAUE CITY

Billing Address: GREENWICH F. CABAHUG ST. KASAMBAGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 350,435.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26534427641

BC20/999.7/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496239086920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635999

49610722545

Date : 09-27-2017

BC20/999.7/0/1680361/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961072254-5

Collection Ref. Code : 1863-30-047-3

Customer Information----------

Name : ABB, INC.

Premise Address: ZONE CAMANSE PAKNAAN,MANDAUE CITY
Billing Address: ZONE CAMANSE PAKNAAN,MANDAUE CITY

TIN : 000-410-508-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	214.500
Period From	:	08-26-2017	Prev Rdg	:	201.600
No of Days	:	31	Diff Rdg	:	12.900
Avg kWh/day	:	49.94	Registered	:	1548
Conn Load	:	174806	Billed kWh	:	1548

Power Metering Information----------

Meter No : MTR1176008 Pole No : 1680361

Serial No : 16975201 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	2.162	2.019	17.160
kWh :	214.500	201.600	1548.000
kVAR :	304.200	284.000	2424.000

Billed Demand : 50.000 Billed kVAR : 2424

Power Factor Value : 0.5382

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		77,742.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,878.86
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	273.84
Sub-Total		24,855.20
Distribution Charges		
Distribution Charge	0.2922/kWh	452.33
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	68.42
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	35.60
	589.19/month	589.19
Sub-Total		12,559.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	138.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.25
Power Factor Penalty		15,632.12
Surcharge	0.02 of 56,577.50	1,131.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.44
Sub-Total		16,892.56
Government Charges		
Franchise Tax - Local		271.53
Value Added Tax		
Generation		544.46
Transmission		163.93
System Loss		15.34
Distribution		1,507.10
Others		2,059.69
Universal Charge		
Missionary Electrification	0.1561/kWh	241.64
Environmental Charge	0.0025/kWh	3.87
NPC Stranded Contract Costs	0.1938/kWh	300.00
NPC Stranded Debts	0.0265/kWh	41.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	283.28
Sub-Total		5,431.86
CURRENT BILL - SEPTEMBER 2017		59,738.79
TOTAL AMOUNT DUE		137,480.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 57,297.20

Your monthly electricity consumption chart

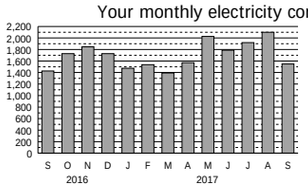

Avg Monthly Usage : 1,699.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,738.79		
Less : VAT	4,290.52		
Amount Net of VAT	55,448.27		
Less: BIR 2306	1,787.70		
BIR 2307	1,091.57	VATable Sales	54,306.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,141.34
Amount Due	52,569.00	VAT Zero Rated Sales	0.00
Add : VAT	4,290.52	VAT Amount	4,290.52
TOTAL AMOUNT DUE	56,859.52	TOTAL SALES	59,738.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496239086920

Collection Ref. Code : 1863-30-047-3
Account ID : 4961072254-5
Customer Name : ABB, INC.
Meter Number : MTR1176008
Period : Aug 2017

Premise Address: ZONE CAMANSE PAKNAAN,MANDAUE CITY
Billing Address: ZONE CAMANSE PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 137,480.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49610722545

BC20/999.7/0/0/21/09-27-2017/-1

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858052547301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631554

85801789026

Date : 09-27-2017

BC20/999.7/0/0002770/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580178902-6

Collection Ref. Code : 1861-75-725-5

Customer Information----------

Name : DAKAY CONSTRUCTION & DEVELOPMENT CORP.

Premise Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY

TIN : 000-312-387-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	253.000
Period From	:	08-26-2017	Prev Rdg	:	196.200
No of Days	:	31	Diff Rdg	:	56.800
Avg kWh/day	:	219.87	Registered	:	6816
Conn Load	:	243000	Billed kWh	:	6816

Power Metering Information----------

Meter No : MTR1181144 Pole No : 0002770

Serial No : 16975257 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	1.789	1.530	31.080
kWh :	253.000	196.200	6816.000
kVAR :	352.400	266.200	10344.000

Billed Demand : 50.000 Billed kVAR : 10344

Power Factor Value : 0.5502

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		65,526.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	34,691.40
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	1,205.75
Sub-Total		52,599.65
Distribution Charges		
Distribution Charge	0.2922/kWh	1,991.64
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	301.27
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	156.77
	589.19/month	589.19
Sub-Total		14,452.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	607.99
Senior Citizen Subsidy Charge	0.000163/kWh	1.11
Power Factor Penalty		14,703.85
Surcharge	0.02 of 65,526.50	1,310.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.58
Sub-Total		16,581.90
Government Charges		
Franchise Tax - Local		418.16
Value Added Tax		
Generation		2,397.32
Transmission		163.93
System Loss		67.51
Distribution		1,734.30
Others		2,040.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1,063.98
Environmental Charge	0.0025/kWh	17.04
NPC Stranded Contract Costs	0.1938/kWh	1,320.94
NPC Stranded Debts	0.0265/kWh	180.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,247.33
Sub-Total		10,651.14
CURRENT BILL - SEPTEMBER 2017		94,285.19
TOTAL AMOUNT DUE		159,811.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 68,323.64

Your monthly electricity consumption chart

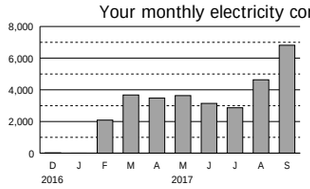

Avg Monthly Usage : 3,036.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94,285.19		
Less : VAT	6,403.07		
Amount Net of VAT	87,882.12		
Less: BIR 2306	2,667.94		
BIR 2307	1,681.04	VATable Sales	83,634.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,248.07
Amount Due	83,533.14	VAT Zero Rated Sales	0.00
Add : VAT	6,403.07	VAT Amount	6,403.07
TOTAL AMOUNT DUE	89,936.21	TOTAL SALES	94,285.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858052547301

Collection Ref. Code : 1861-75-725-5

Account ID : 8580178902-6

Customer Name : DAKAY CONSTRUCTION & DEVELOPMENT CORP.

Meter Number : MTR1181144

Period : Aug 2017

Premise Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 159,811.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85801789026

BC20/999.7/0/0/21/09-27-2017/-1

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096629394159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629730

09679648478

Date : 09-27-2017

BC20/999.8/0/1677961/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967964847-8

Collection Ref. Code : 1863-79-482-4

Customer Information----------

Name : THE STEAMSHOP SIOPAO AVENUE, INC.

Premise Address: #80 N. BACALSO STREET LAWAAN I, TALISAY CITY

Billing Address: #80 N. BACALSO STREET LAWAAN I, TALISAY CITY

TIN : 171-766-385-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	2095.000
Period From	:	08-26-2017	Prev Rdg	:	1878.500
No of Days	:	31	Diff Rdg	:	216.500
Avg kWh/day	:	558.71	Registered	:	17320
Conn Load	:	144100	Billed kWh	:	17320

Power Metering Information----------

Meter No : MTR1175997 Pole No : 1677961

Serial No : 16975282 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	10.927	10.109	65.440
kWh :	2095.000	1878.500	17320.000
kVAR :	1300.000	1143.700	12504.000

Billed Demand : 65.440 Billed kVAR : 12504

Power Factor Value : 0.8108

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		164,621.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	88,153.60
Transmission Charge	334.05/kW	21,860.23
System Loss Charge	0.1769/kWh	3,063.91
Sub-Total		113,077.74
Distribution Charges		
Distribution Charge	0.2922/kWh	5,060.90
	205.64/kW	13,457.08
Supply Charge	0.0442/kWh	765.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	398.36
	589.19/month	589.19
Sub-Total		21,402.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,544.94
Senior Citizen Subsidy Charge	0.000163/kWh	2.82
Power Factor Penalty		1,705.83
Surcharge	0.02 of 164,622.00	3,292.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 105.65
Sub-Total		6,440.38
Government Charges		
Franchise Tax - Local		803.23
LFT Differential	0.0061/kWh	105.65
Value Added Tax		
Generation		6,091.81
Transmission		214.55
System Loss		171.53
Distribution		2,568.32
Others		881.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2,703.65
Environmental Charge	0.0025/kWh	43.30
NPC Stranded Contract Costs	0.1938/kWh	3,356.62
NPC Stranded Debts	0.0265/kWh	458.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,169.56
Sub-Total		20,569.11
CURRENT BILL - SEPTEMBER 2017		161,489.93
TOTAL AMOUNT DUE		326,111.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 165,516.34

Your monthly electricity consumption chart

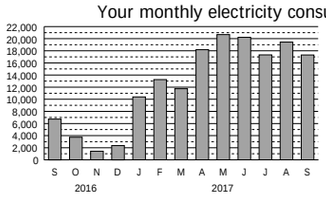

Avg Monthly Usage : 12,526.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	161,489.93		
Less : VAT	9,928.12		
Amount Net of VAT	151,561.81		
Less: BIR 2306	4,136.72		
BIR 2307	2,836.59	VATable Sales	140,920.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,640.99
Amount Due	144,588.50	VAT Zero Rated Sales	0.00
Add : VAT	9,928.12	VAT Amount	9,928.12
TOTAL AMOUNT DUE	154,516.62	TOTAL SALES	161,489.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/31/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096629394159

Collection Ref. Code : 1863-79-482-4

Account ID : 0967964847-8

Customer Name : THE STEAMSHOP SIOPAO AVENUE, INC.

Meter Number : MTR1175997

Period : Aug 2017

Premise Address: #80 N. BACALSO STREET LAWAAN I, TALISAY CITY

Billing Address: #80 N. BACALSO STREET LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 326,111.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09679648478

BC20/999.8/0/0/31/09-27-2017/-1

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425895358382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624147

42525593473

Date : 09-27-2017

BC20/999.8/0/0111364/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252559347-3

Collection Ref. Code : 4252-55-934-7

Customer Information----------

Name : PERF RESTAURANTS INC.

Premise Address: GEN. MAXILOM AVE. COR. JUANA OSMENA ST. CEBU CITY

Billing Address: GEN. MAXILOM AVE. COR. JUANA OSMENA ST. CEBU CITY

TIN : 005-009-744-110

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	1446.100
Period From	:	08-26-2017	Prev Rdg	:	1202.000
No of Days	:	31	Diff Rdg	:	244.100
Avg kWh/day	:	944.90	Registered	:	29292
Conn Load	:	128338	Billed kWh	:	29292

Power Metering Information----------

Meter No : MTR1142349 Pole No : 0111364

Serial No : 16974493 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	3.635	3.131	60.480
kWh :	1446.100	1202.000	29292.000
kVAR :	1037.000	859.800	21264.000

Billed Demand : 60.480 Billed kVAR : 21264

Power Factor Value : 0.8093

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		262,873.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	149,087.49
Transmission Charge	334.05/kW	20,203.34
System Loss Charge	0.1769/kWh	5,181.75
Sub-Total		174,472.58
Distribution Charges		
Distribution Charge	0.2922/kWh	8,559.12
	205.64/kW	12,437.11
Supply Charge	0.0442/kWh	1,294.71
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	673.72
	589.19/month	589.19
Sub-Total		24,685.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2,612.85
Senior Citizen Subsidy Charge	0.000163/kWh	4.77
Power Factor Penalty		1,641.81
Surcharge	0.02 of 511,507.00	10,230.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 178.68
Sub-Total		14,310.89
Government Charges		
Franchise Tax - Local		1,600.98
Value Added Tax		
Generation		10,302.60
Transmission		198.29
System Loss		290.09
Distribution		2,962.26
Others		1,909.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4,572.49
Environmental Charge	0.0025/kWh	73.23
NPC Stranded Contract Costs	0.1938/kWh	5,676.79
NPC Stranded Debts	0.0265/kWh	776.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,360.44
Sub-Total		33,722.83
CURRENT BILL - SEPTEMBER 2017		247,191.78
TOTAL AMOUNT DUE		510,065.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 248,633.48

Your monthly electricity consumption chart

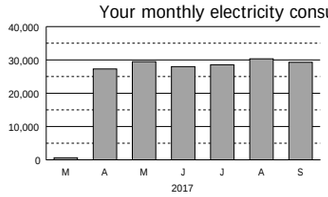

Avg Monthly Usage : 24,790.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247,191.78		
Less : VAT	15,662.66		
Amount Net of VAT	231,529.12		
Less: BIR 2306	6,526.11		
BIR 2307	4,301.40	VATable Sales	213,468.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18,060.17
Amount Due	220,701.61	VAT Zero Rated Sales	0.00
Add : VAT	15,662.66	VAT Amount	15,662.66
TOTAL AMOUNT DUE	236,364.27	TOTAL SALES	247,191.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425895358382

Collection Ref. Code : 4252-55-934-7

Account ID : 4252559347-3

Customer Name : PERF RESTAURANTS INC.

Meter Number : MTR1142349

Period : Aug 2017

Premise Address: GEN. MAXILOM AVE. COR. JUANA OSMENA ST. CEBU CITY

Billing Address: GEN. MAXILOM AVE. COR. JUANA OSMENA ST. CEBU CITY

TOTAL AMOUNT DUE : 510,065.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42525593473

BC20/999.8/0/0/10/09-27-2017/-1

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792085237703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79243921982

BILLING STATEMENT

1011629277

Date : 09-27-2017

BC20/999.8/0/1721752/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924392198-2

Collection Ref. Code : 1863-88-917-5

Customer Information----------

Name : REYES,RUTH MECCA

Premise Address: F.JACA ST. WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: F.JACA ST. WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	704.200
Period From	:	08-26-2017	Prev Rdg	:	631.400
No of Days	:	31	Diff Rdg	:	72.800
Avg kWh/day	:	281.81	Registered	:	8736
Conn Load	:	124320	Billed kWh	:	8736

Power Metering Information----------

Meter No : MTR1210136 Pole No : 1721752

Serial No : 16977584 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	7.052	6.319	87.960
kWh :	704.200	631.400	8736.000
kVAR :	662.200	593.400	8256.000

Billed Demand : 87.960 Billed kVAR : 8256

Power Factor Value : 0.7268

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		116,531.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	44,463.62
Transmission Charge	334.05/kW	29,383.04
System Loss Charge	0.1769/kWh	1,545.40
Sub-Total		75,392.06
Distribution Charges		
Distribution Charge	0.2922/kWh	2,552.66
	205.64/kW	18,088.09
Supply Charge	0.0442/kWh	386.13
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	200.93
	589.19/month	589.19
Sub-Total		22,948.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	779.25
Senior Citizen Subsidy Charge	0.000163/kWh	1.42
Power Factor Penalty		8,046.36
Surcharge	0.02 of 116,531.50	2,330.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 53.29
Sub-Total		11,104.37
Government Charges		
Franchise Tax - Local		820.83
Value Added Tax		
Generation		3,072.63
Transmission		288.39
System Loss		86.52
Distribution		2,753.84
Others		1,431.02
Universal Charge		
Missionary Electrification	0.1561/kWh	1,363.69
Environmental Charge	0.0025/kWh	21.84
NPC Stranded Contract Costs	0.1938/kWh	1,693.04
NPC Stranded Debts	0.0265/kWh	231.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,598.69
Sub-Total		13,361.99
CURRENT BILL - SEPTEMBER 2017		122,807.05
TOTAL AMOUNT DUE		239,338.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 111,950.89

Your monthly electricity consumption chart

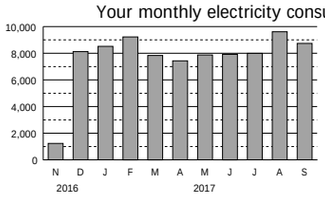

Avg Monthly Usage : 7,682.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122,807.05		
Less : VAT	7,632.40		
Amount Net of VAT	115,174.65		
Less: BIR 2306	3,180.16		
BIR 2307	2,205.32	VATable Sales	109,445.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,729.59
Amount Due	109,789.17	VAT Zero Rated Sales	0.00
Add : VAT	7,632.40	VAT Amount	7,632.40
TOTAL AMOUNT DUE	117,421.57	TOTAL SALES	122,807.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792085237703

Collection Ref. Code : 1863-88-917-5

Account ID : 7924392198-2

Customer Name : REYES,RUTH MECCA

Meter Number : MTR1210136

Period : Aug 2017

Premise Address: F.JACA ST. WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: F.JACA ST. WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 239,338.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79243921982

BC20/999.8/0/0/10/09-27-2017/-1

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665622305486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622538

66568052709

Date : 09-27-2017

BC20/999.8/0/0411241/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656805270-9

Collection Ref. Code : 6656-80-527-0

Customer Information----------

Name : RUSTAN SUPERCENTERS INC.

Premise Address: PARDO CEBU CITY

Billing Address: PARDO CEBU CITY

TIN : 201-160-401-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	1243.100
Period From	:	08-26-2017	Prev Rdg	:	1106.200
No of Days	:	31	Diff Rdg	:	136.900
Avg kWh/day	:	529.94	Registered	:	16428
Conn Load	:	111464	Billed kWh	:	16428

Power Metering Information----------

Meter No : MTR1210281 Pole No : 0411241

Serial No : 16977292 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	3.571	3.222	41.880
kWh :	1243.100	1106.200	16428.000
kVAR :	181.900	156.600	3036.000

Billed Demand : 50.000 Billed kVAR : 3036

Power Factor Value : 0.9834

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		282,470.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	83,613.59
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	2,906.11
Sub-Total		103,222.20
Distribution Charges		
Distribution Charge	0.2922/kWh	4,800.26
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	726.12
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	377.84
	589.19/month	589.19
Sub-Total		17,907.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,465.38
Senior Citizen Subsidy Charge	0.000163/kWh	2.68
Surcharge	0.02 of 780,069.50	15,601.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 100.21
Sub-Total		16,969.24
Government Charges		
Franchise Tax - Local		1,035.72
Value Added Tax		
Generation		5,778.08
Transmission		163.93
System Loss		162.68
Distribution		2,148.84
Others		2,160.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2,564.42
Environmental Charge	0.0025/kWh	41.07
NPC Stranded Contract Costs	0.1938/kWh	3,183.75
NPC Stranded Debts	0.0265/kWh	435.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,006.32
Sub-Total		20,680.75
CURRENT BILL - SEPTEMBER 2017		158,779.23
TOTAL AMOUNT DUE		441,249.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 497,599.10

Your monthly electricity consumption chart

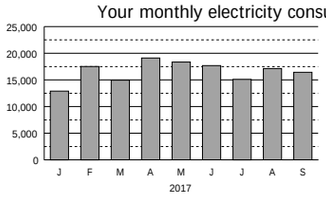

Avg Monthly Usage : 16,574.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158,779.23		
Less : VAT	10,414.13		
Amount Net of VAT	148,365.10		
Less: BIR 2306	4,339.22		
BIR 2307	2,782.68	VATable Sales	138,098.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,266.62
Amount Due	141,243.20	VAT Zero Rated Sales	0.00
Add : VAT	10,414.13	VAT Amount	10,414.13
TOTAL AMOUNT DUE	151,657.33	TOTAL SALES	158,779.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665622305486

Collection Ref. Code : 6656-80-527-0

Account ID : 6656805270-9

Customer Name : RUSTAN SUPERCENTERS INC.

Meter Number : MTR1210281

Period : Aug 2017

Premise Address: PARDO CEBU CITY

Billing Address: PARDO CEBU CITY

TOTAL AMOUNT DUE : 441,249.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66568052709

BC20/999.8/0/0/10/09-27-2017/-1

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173980094819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624136

17355854641

Date : 09-27-2017

BC20/999.8/0/0732530/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735585464-1

Collection Ref. Code : 1865-37-698-1

Customer Information----------

Name : NEW SIMULATOR CENTER OF THE PHILS.

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TIN : 207-854-183-002

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	101.300
Period From	:	08-26-2017	Prev Rdg	:	96.800
No of Days	:	31	Diff Rdg	:	4.500
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	96787.67	Billed kWh	:	540

Power Metering Information----------

Meter No : MTR1181135 Pole No : 0732530

Serial No : 16974514 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	1.109	1.039	8.400
kWh :	101.300	96.800	540.000
kVAR :	31.600	30.500	132.000

Billed Demand : 50.000 Billed kVAR : 132

Power Factor Value : 0.9714

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		151,461.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,748.44
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	95.53
Sub-Total		19,546.47
Distribution Charges		
Distribution Charge	0.2922/kWh	157.79
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	23.87
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	12.42
	589.19/month	589.19
Sub-Total		12,196.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 151,461.50	3,029.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.29
Sub-Total		3,074.20
Government Charges		
Franchise Tax - Local		198.46
LFT Differential	0.0061/kWh	3.29
Value Added Tax		
Generation		189.94
Transmission		163.93
System Loss		5.35
Distribution		1,463.63
Others		393.11
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.82
Sub-Total		2,721.13
CURRENT BILL - SEPTEMBER 2017		37,538.70
TOTAL AMOUNT DUE		189,000.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 39,198.87

Your monthly electricity consumption chart

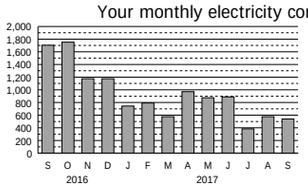

Avg Monthly Usage : 935.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,538.70		
Less : VAT	2,215.96		
Amount Net of VAT	35,322.74		
Less: BIR 2306	923.31		
BIR 2307	700.39	VATable Sales	34,817.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	505.17
Amount Due	33,699.04	VAT Zero Rated Sales	0.00
Add : VAT	2,215.96	VAT Amount	2,215.96
TOTAL AMOUNT DUE	35,915.00	TOTAL SALES	37,538.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/31/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173980094819

Collection Ref. Code : 1865-37-698-1

Account ID : 1735585464-1

Customer Name : NEW SIMULATOR CENTER OF THE PHILS.

Meter Number : MTR1181135

Period : May 2017 to Aug 2017

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 189,000.09 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17355854641 BC20/999.8/0/0/31/09-27-2017/-1 414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662853042688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621736

66298494981

Date : 09-27-2017

BC20/999.8/0/0477382/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6629849498-1

Collection Ref. Code : 1863-93-275-5

Customer Information----------

Name : DY,FRANCIS BULADO

Premise Address: LAGTANG TALISAY CITY

Billing Address: LAGTANG TALISAY CITY

TIN : 164-896-626-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	183.900
Period From	:	08-26-2017	Prev Rdg	:	154.500
No of Days	:	31	Diff Rdg	:	29.400
Avg kWh/day	:	113.81	Registered	:	3528
Conn Load	:	108000	Billed kWh	:	3528

Power Metering Information----------

Meter No : MTR1142343 Pole No : 0477382

Serial No : 16974528 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	0.513	0.445	8.160
kWh :	183.900	154.500	3528.000
kVAR :	180.700	153.000	3324.000

Billed Demand : 50.000 Billed kVAR : 3324

Power Factor Value : 0.7279

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		53,297.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	17,956.46
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	624.10
Sub-Total		35,283.06
Distribution Charges		
Distribution Charge	0.2922/kWh	1,030.88
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	155.94
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	81.14
	589.19/month	589.19
Sub-Total		13,270.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	314.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.58
Power Factor Penalty		4,525.30
Surcharge	0.02 of 53,297.00	1,065.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.52
Sub-Total		5,885.00
Government Charges		
Franchise Tax - Local		310.30
LFT Differential	0.0061/kWh	21.52
Value Added Tax		
Generation		1,240.87
Transmission		163.93
System Loss		34.95
Distribution		1,592.49
Others		746.02
Universal Charge		
Missionary Electrification	0.1561/kWh	550.73
Environmental Charge	0.0025/kWh	8.82
NPC Stranded Contract Costs	0.1938/kWh	683.73
NPC Stranded Debts	0.0265/kWh	93.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	645.62
Sub-Total		6,092.47
CURRENT BILL - SEPTEMBER 2017		60,531.31
TOTAL AMOUNT DUE		113,828.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 63,302.89

Your monthly electricity consumption chart

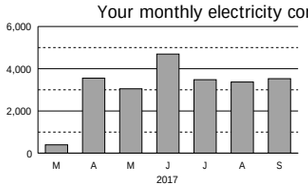

Avg Monthly Usage : 3,152.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,531.31		
Less : VAT	3,778.26		
Amount Net of VAT	56,753.05		
Less: BIR 2306	1,574.28		
BIR 2307	1,095.41	VATable Sales	54,438.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,314.21
Amount Due	54,083.36	VAT Zero Rated Sales	0.00
Add : VAT	3,778.26	VAT Amount	3,778.26
TOTAL AMOUNT DUE	57,861.62	TOTAL SALES	60,531.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/31/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662853042688

Collection Ref. Code : 1863-93-275-5

Account ID : 6629849498-1

Customer Name : DY,FRANCIS BULADO

Meter Number : MTR1142343

Period : Aug 2017

Premise Address: LAGTANG TALISAY CITY

Billing Address: LAGTANG TALISAY CITY

TOTAL AMOUNT DUE : 113,828.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66298494981

BC20/999.8/0/0/31/09-27-2017/-1

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156191039502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619823

15676506429

Date : 09-27-2017

BC20/999.8/0/1395420/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567650642-9

Collection Ref. Code : 1863-80-404-8

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address: (MAIN) BUILDING 2 SAN REMO OASIS SOUTH ROAD PROPERTIES,CEBU CITY

Billing Address: (MAIN) BUILDING 2 SAN REMO OASIS SOUTH ROAD PROPERTIES,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210178	Pole No	:	1395420
Serial No	:	16977326	Multiplier	:	120
Period To	:	09-27-2017	Pres Rdg	:	158
Period From	:	08-26-2017	Prev Rdg	:	124
No of Days	:	32	Diff Rdg	:	34
Avg kWh/day	:	127.50	Registered	:	4080
Conn Load	:	96150	Billed kWh	:	4080

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105,449.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	20,765.98
Transmission Charge	0.3503/kWh	1,429.22
System Loss Charge	0.7535/kWh	3,074.28
Sub-Total		25,269.48
Distribution Charges		
Distribution Charge	1.7506/kWh	7,142.45
Supply Charge	0.4118/kWh	1,680.14
Metering Charge	0.6989/kWh	2,851.51
	5.00/month	5.00
Sub-Total		11,679.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	363.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.67
Surcharge	0.02 of 140,880.50	2,817.61
Sub-Total		3,182.22
Government Charges		
Franchise Tax - Local		300.98
Value Added Tax		
Generation		1,435.02
Transmission		16.68
System Loss		197.55
Distribution		1,401.49
Others		417.98
Universal Charge		
Missionary Electrification	0.1561/kWh	636.89
Environmental Charge	0.0025/kWh	10.20
NPC Stranded Contract Costs	0.1938/kWh	790.70
NPC Stranded Debts	0.0265/kWh	108.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	746.64
Sub-Total		6,062.25
CURRENT BILL - SEPTEMBER 2017		46,193.05
TOTAL AMOUNT DUE		151,642.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 35,430.78

Your monthly electricity consumption chart

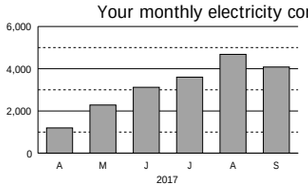

Avg Monthly Usage : 3,160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,193.05		
Less : VAT	3,468.72		
Amount Net of VAT	42,724.33		
Less: BIR 2306	1,445.29		
BIR 2307	808.64	VATable Sales	40,130.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,593.53
Amount Due	40,470.40	VAT Zero Rated Sales	0.00
Add : VAT	3,468.72	VAT Amount	3,468.72
TOTAL AMOUNT DUE	43,939.12	TOTAL SALES	46,193.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156191039502

Collection Ref. Code : 1863-80-404-8
Account ID : 1567650642-9
Customer Name : FILINVEST LAND INC.
Meter Number : MTR1210178
Period : Jul 2017 to Aug 2017

Premise Address: (MAIN) BUILDING 2 SAN REMO OASIS SOUTH ROAD PROPERTIES,CEBU CITY
Billing Address: (MAIN) BUILDING 2 SAN REMO OASIS SOUTH ROAD PROPERTIES,CEBU CITY

TOTAL AMOUNT DUE : 151,642.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15676506429

BC20/999.8/0/0/10/09-27-2017/-1

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435730085316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626405

43594505471

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359450547-1

Collection Ref. Code : 4359-45-054-7

Customer Information----------

Name : ARADARAO,VICTORIA BALILI

Premise Address: T1-7C3-UNIT 01 APPLEONE BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA,CEBU CITY

Billing Address: T1-7C3-UNIT 01 APPLEONE BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123629	Pole No	:	1560996
Serial No	:	10218526	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	97
Period From	:	08-26-2017	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	9900	Billed kWh	:	12

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	61.08
Transmission Charge	0.3503/kWh	4.20
System Loss Charge	0.7535/kWh	9.04
Sub-Total		74.32
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 108.66	- 108.66
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 97.39
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		4.21
Transmission		0.05
System Loss		0.56
Distribution		4.72
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		8.85
CURRENT BILL - SEPTEMBER 2017		25.12
TOTAL AMOUNT DUE		588.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 7,070.00

Your monthly electricity consumption chart

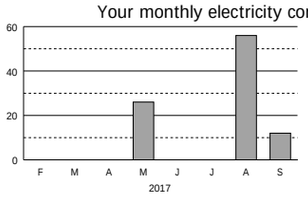

Avg Monthly Usage : 11.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.12		
Less : VAT	1.97		
Amount Net of VAT	23.15		
Less: BIR 2306	0.81		
BIR 2307	0.33	VATable Sales	16.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.88
Amount Due	22.01	VAT Zero Rated Sales	0.00
Add : VAT	1.97	VAT Amount	1.97
TOTAL AMOUNT DUE	23.98	TOTAL SALES	25.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435730085316

Collection Ref. Code : 4359-45-054-7

Account ID : 4359450547-1

Customer Name : ARADARAO,VICTORIA BALILI

Meter Number : MTR1123629

Period : Mar 2017 to Aug 2017

Premise Address: T1-7C3-UNIT 01 APPLEONE BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA,CEBU CITY

Billing Address: T1-7C3-UNIT 01 APPLEONE BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA,CEB

TOTAL AMOUNT DUE : 588.46 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43594505471

BC20/999.9/0/0/10/09-27-2017/-1

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993586482330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629269

99385344926

Date : 09-27-2017

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938534492-6

Collection Ref. Code : 9938-53-449-2

Customer Information----------

Name : LEONA,MA. ZAIDA REYES

Premise Address: ROOM 1207 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY
Billing Address: ROOM 1207 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206109	Pole No	:	1556811
Serial No	:	40150725	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1288
Period From	:	08-26-2017	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	7900	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 695.00	13.90
Sub-Total		25.16
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		4.07
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		178.44
CURRENT BILL - SEPTEMBER 2017		1,349.51
TOTAL AMOUNT DUE		2,044.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 2,747.00

Your monthly electricity consumption chart

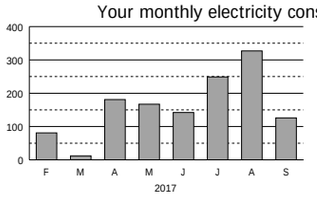

Avg Monthly Usage : 160.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.51		
Less : VAT	98.86		
Amount Net of VAT	1,250.65		
Less: BIR 2306	41.21		
BIR 2307	23.60	VATable Sales	1,171.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.58
Amount Due	1,185.84	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,284.70	TOTAL SALES	1,349.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993586482330

Collection Ref. Code : 9938-53-449-2
Account ID : 9938534492-6
Customer Name : LEONA,MA. ZAIDA REYES
Meter Number : MTR1206109
Period : Aug 2017

Premise Address: ROOM 1207 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY
Billing Address: ROOM 1207 QUEENSLAND MANOR F. RAHMANN ST. ZAPATERA,CEBU CITY

TOTAL AMOUNT DUE : 2,044.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99385344926

BC20/999.9/0/0/10/09-27-2017/-1

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567847147376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622821

56787637364

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678763736-4

Collection Ref. Code : 5678-76-373-6

Customer Information----------

Name : MAGHANOY,JESSIE BRYAN JUMALON

Premise Address: T1-5C2-UNIT 03 APPLE ONE BANAWA HEIGHTS DUTERTE ST,GOOD SHEPHERD ROAD BANAWA,CEBU CITY

Billing Address: T1-5C2-UNIT 03 APPLE ONE BANAWA HEIGHTS DUTERTE ST,GOOD SHEPHERD ROAD BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124085	Pole No	:	1560996
Serial No	:	10218474	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1556
Period From	:	08-26-2017	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	7500	Billed kWh	:	250

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,272.43
Transmission Charge	0.3503/kWh	87.58
System Loss Charge	0.7535/kWh	188.38
Sub-Total		1,548.39
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,627.00	52.54
Sub-Total		74.88
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		87.93
Transmission		1.03
System Loss		12.10
Distribution		86.44
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		356.68
CURRENT BILL - SEPTEMBER 2017		2,700.28
TOTAL AMOUNT DUE		5,327.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,085.00

Your monthly electricity consumption chart

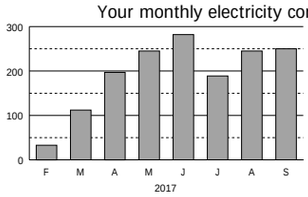

Avg Monthly Usage : 194.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.28		
Less : VAT	198.60		
Amount Net of VAT	2,501.68		
Less: BIR 2306	82.76		
BIR 2307	47.22	VATable Sales	2,343.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.08
Amount Due	2,371.70	VAT Zero Rated Sales	0.00
Add : VAT	198.60	VAT Amount	198.60
TOTAL AMOUNT DUE	2,570.30	TOTAL SALES	2,700.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567847147376

Collection Ref. Code : 5678-76-373-6

Account ID : 5678763736-4

Customer Name : MAGHANOY,JESSIE BRYAN JUMALON

Meter Number : MTR1124085

Period : Aug 2017

Premise Address: T1-5C2-UNIT 03 APPLE ONE BANAWA HEIGHTS DUTERTE ST,GOOD SHEPHERD ROAD BANAWA,CEBU CITY

Billing Address: T1-5C2-UNIT 03 APPLE ONE BANAWA HEIGHTS DUTERTE ST,GOOD SHEPHERD ROAD

TOTAL AMOUNT DUE : 5,327.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56787637364

BC20/999.9/0/0/10/09-27-2017/-1

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769880491680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76978716884

BILLING STATEMENT

1011623299

Date : 09-27-2017

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697871688-4

Collection Ref. Code : 7697-87-168-8

Customer Information----------

Name : BUSHNELL,GARY CLARENCE

Premise Address: UNIT 1602 16TH FLR F.RAHMANN ST. QUEENSLAND MANOR CONDO ZAPATERA,CEBU CITY

Billing Address: UNIT 1602 16TH FLR F.RAHMANN ST. QUEENSLAND MANOR CONDO ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211220	Pole No	:	1556811
Serial No	:	85016859	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	422
Period From	:	08-26-2017	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7900	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		39.58
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Distribution		0.60
Others		4.79
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		5.72
CURRENT BILL - SEPTEMBER 2017		50.30
TOTAL AMOUNT DUE		2,029.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,647.00

Your monthly electricity consumption chart

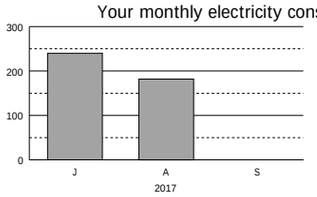

Avg Monthly Usage : 140.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.30		
Less : VAT	5.39		
Amount Net of VAT	44.91		
Less: BIR 2306	2.25		
BIR 2307	0.90	VATable Sales	44.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.33
Amount Due	41.76	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	47.15	TOTAL SALES	50.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769880491680

Collection Ref. Code : 7697-87-168-8

Account ID : 7697871688-4

Customer Name : BUSHNELL,GARY CLARENCE

Meter Number : MTR1211220

Period : Aug 2017

Premise Address: UNIT 1602 16TH FLR F.RAHMANN ST. QUEENSLAND MANOR CONDO ZAPATERA,CEBU CITY

Billing Address: UNIT 1602 16TH FLR F.RAHMANN ST. QUEENSLAND MANOR CONDO ZAPATERA,CEBU

TOTAL AMOUNT DUE : 2,029.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76978716884

BC20/999.9/0/0/10/09-27-2017/-1

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370686164730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623655

37007635263

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700763526-3

Collection Ref. Code : 1863-92-233-4

Customer Information----------

Name : ADLAWAN,MARIA LESILDA IGLESIA

Premise Address: T1-11C1 UNIT 04 11TH FLOOR APPLE ONE GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY
Billing Address: T1-11C1 UNIT 04 11TH FLOOR APPLE ONE GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123807	Pole No	:	1560996
Serial No	:	10218273	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1288
Period From	:	08-26-2017	Prev Rdg	:	1288
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9900	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,791.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,791.50	135.83
Sub-Total		135.83
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Distribution		0.60
Others		16.43
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		18.09
CURRENT BILL - SEPTEMBER 2017		158.92
TOTAL AMOUNT DUE		6,950.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 500.00

Your monthly electricity consumption chart

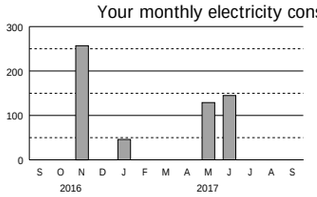

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158.92		
Less : VAT	17.03		
Amount Net of VAT	141.89		
Less: BIR 2306	7.10		
BIR 2307	2.84	VATable Sales	140.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.06
Amount Due	131.95	VAT Zero Rated Sales	0.00
Add : VAT	17.03	VAT Amount	17.03
TOTAL AMOUNT DUE	148.98	TOTAL SALES	158.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370686164730

Collection Ref. Code : 1863-92-233-4
Account ID : 3700763526-3
Customer Name : ADLAWAN,MARIA LESILDA IGLESIA
Meter Number : MTR1123807
Period : Dec 2016 to Aug 2017

Premise Address: T1-11C1 UNIT 04 11TH FLOOR APPLE ONE GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY
Billing Address: T1-11C1 UNIT 04 11TH FLOOR APPLE ONE GOOD SHEPHERD ROAD BANAWA GUADAL

TOTAL AMOUNT DUE : 6,950.62 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37007635263

BC20/999.9/0/0/10/09-27-2017/-1

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259655893386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620929

25974159631

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597415963-1

Collection Ref. Code : 2597-41-596-3

Customer Information----------

Name : LABE,CARIDAD CUECO

Premise Address: T1-5C4 5TH FLOOR UNIT 05 APPLEONE BANAWA HEIGHTS DUTERTE ST.,GOODSHEPHERD RD.,GUADALUPE
Billing Address: T1-5C4 5TH FLOOR UNIT 05 APPLEONE BANAWA HEIGHTS DUTERTE ST.,GOODSHEPHERD RD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1123458	Pole No	:	1560996
Serial No	:	10219006	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4
Period From	:	08-26-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 65.50	1.31
Sub-Total		1.31
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
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		0.81
CURRENT BILL - SEPTEMBER 2017		7.12
TOTAL AMOUNT DUE		72.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,355.00

Your monthly electricity consumption chart

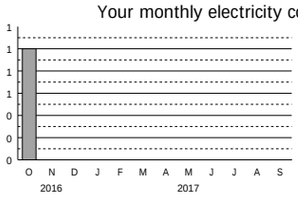

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.12		
Less : VAT	0.76		
Amount Net of VAT	6.36		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.91	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.67	TOTAL SALES	7.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259655893386

Collection Ref. Code : 2597-41-596-3
Account ID : 2597415963-1
Customer Name : LABE,CARIDAD CUECO
Meter Number : MTR1123458
Period : Dec 2016 to Aug 2017

Premise Address: T1-5C4 5TH FLOOR UNIT 05 APPLEONE BANAWA HEIGHTS DUTERTE ST.,GOODSHEPHERD RD.,GUADALUPE
Billing Address: T1-5C4 5TH FLOOR UNIT 05 APPLEONE BANAWA HEIGHTS DUTERTE ST.,GOODSHEPH

TOTAL AMOUNT DUE : 72.66 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25974159631

BC20/999.9/0/0/10/09-27-2017/-1

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767222632077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622817

76761098417

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676109841-7

Collection Ref. Code : 7676-10-984-1

Customer Information----------

Name : MANULAT,MAMIE LIANIE LAWAS

Premise Address: T1-7C1-UNIT 03 APPLEONE BANAWA HEIGHTS DUTERTE ST,GOODSHEPHERD RD. BANAWA GUADALUPE,CEBU CITY

Billing Address: T1-7C1-UNIT 03 APPLEONE BANAWA HEIGHTS DUTERTE ST,GOODSHEPHERD RD. BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123873	Pole No	:	1560996
Serial No	:	10218530	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3
Period From	:	08-26-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 54.00	1.08
Sub-Total		1.08
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.79
CURRENT BILL - SEPTEMBER 2017		6.87
TOTAL AMOUNT DUE		60.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2016 - 5,355.00

Your monthly electricity consumption chart

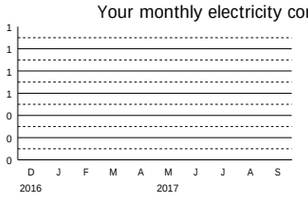

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.87		
Less : VAT	0.74		
Amount Net of VAT	6.13		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.70	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.44	TOTAL SALES	6.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767222632077

Collection Ref. Code : 7676-10-984-1

Account ID : 7676109841-7

Customer Name : MANULAT,MAMIE LIANIE LAWAS

Meter Number : MTR1123873

Period : Jan 2017 to Aug 2017

Premise Address: T1-7C1-UNIT 03 APPLEONE BANAWA HEIGHTS DUTERTE ST,GOODSHEPHERD RD. BANAWA GUADALUPE,CEBU CITY

Billing Address: T1-7C1-UNIT 03 APPLEONE BANAWA HEIGHTS DUTERTE ST,GOODSHEPHERD RD. BA

TOTAL AMOUNT DUE : 60.92 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76761098417

BC20/999.9/0/0/10/09-27-2017/-1

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323723881881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623526

32334202218

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233420221-8

Collection Ref. Code : 3233-42-022-1

Customer Information----------

Name : MALCAMPO,MARIA THERESA GALOPE

Premise Address: T1-3C2- UNIT 02 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD BANAWA GUADALUPE,CEBU CITY

Billing Address: T1-3C2- UNIT 02 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123793	Pole No	:	1560996
Serial No	:	10218328	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3
Period From	:	08-26-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 50.50	1.01
Sub-Total		1.01
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.78
CURRENT BILL - SEPTEMBER 2017		6.79
TOTAL AMOUNT DUE		57.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 5,355.00

Your monthly electricity consumption chart

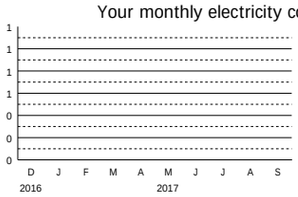

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.79		
Less : VAT	0.73		
Amount Net of VAT	6.06		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.37	TOTAL SALES	6.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323723881881

Collection Ref. Code : 3233-42-022-1

Account ID : 3233420221-8

Customer Name : MALCAMPO,MARIA THERESA GALOPE

Meter Number : MTR1123793

Period : Jan 2017 to Aug 2017

Premise Address: T1-3C2- UNIT 02 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD BANAWA GUADALUPE,CEBU CITY

Billing Address: T1-3C2- UNIT 02 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD BANA

TOTAL AMOUNT DUE : 57.28 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32334202218

BC20/999.9/0/0/10/09-27-2017/-1

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324394825757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623605

32426426758

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242642675-8

Collection Ref. Code : 1863-86-893-3

Customer Information----------

Name : LABRADOR,JOANE BASISTER

Premise Address: T1-11C4-UNIT 01 & 02 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD RD,BANAWA,GUADALUPE,CEBU CITY

Billing Address: T1-11C4-UNIT 01 & 02 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD RD,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124008	Pole No	:	1560996
Serial No	:	10218345	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5556
Period From	:	08-26-2017	Prev Rdg	:	5150
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	14700	Billed kWh	:	406

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,066.42
Transmission Charge	0.3503/kWh	142.22
System Loss Charge	0.7535/kWh	305.92
Sub-Total		2,514.56
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 2,480.50	49.61
Sub-Total		85.90
Government Charges		
Franchise Tax - Local		28.25
Value Added Tax		
Generation		142.78
Transmission		1.66
System Loss		19.65
Distribution		140.00
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		574.18
CURRENT BILL - SEPTEMBER 2017		4,341.32
TOTAL AMOUNT DUE		6,822.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 5,817.00

Your monthly electricity consumption chart

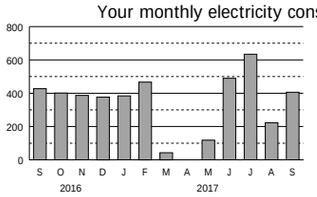

Avg Monthly Usage : 335.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,341.32		
Less : VAT	317.79		
Amount Net of VAT	4,023.53		
Less: BIR 2306	132.41		
BIR 2307	75.91	VATable Sales	3,767.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.39
Amount Due	3,815.21	VAT Zero Rated Sales	0.00
Add : VAT	317.79	VAT Amount	317.79
TOTAL AMOUNT DUE	4,133.00	TOTAL SALES	4,341.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324394825757

Collection Ref. Code : 1863-86-893-3

Account ID : 3242642675-8

Customer Name : LABRADOR,JOANE BASISTER

Meter Number : MTR1124008

Period : Aug 2017

Premise Address: T1-11C4-UNIT 01 & 02 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD RD,BANAWA,GUADALUPE,CEBU CITY

Billing Address: T1-11C4-UNIT 01 & 02 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD RD,BANAWA

TOTAL AMOUNT DUE : 6,822.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32426426758

BC20/999.9/0/0/10/09-27-2017/-1

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016807585217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622556

01615311055

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161531105-5

Collection Ref. Code : 161-53-110-5

Customer Information----------

Name : SEVILLA,ANTONIO JR ALCOMENDRAS

Premise Address: T1 6FC3-UN IT 02 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA,CEBU CITY

Billing Address: T1 6FC3-UN IT 02 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123933	Pole No	:	1560996
Serial No	:	10218527	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	195
Period From	:	08-26-2017	Prev Rdg	:	150
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	7500	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 159.53
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.82
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		48.62
CURRENT BILL - SEPTEMBER 2017		301.56
TOTAL AMOUNT DUE		574.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 142.00

Your monthly electricity consumption chart

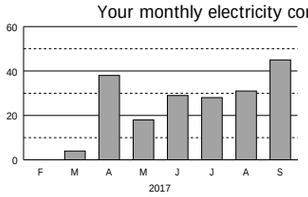

Avg Monthly Usage : 24.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.56		
Less : VAT	21.44		
Amount Net of VAT	280.12		
Less: BIR 2306	8.94		
BIR 2307	5.10	VATable Sales	252.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.18
Amount Due	266.08	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	287.52	TOTAL SALES	301.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016807585217

Collection Ref. Code : 161-53-110-5

Account ID : 0161531105-5

Customer Name : SEVILLA,ANTONIO JR ALCOMENDRAS

Meter Number : MTR1123933

Period : Aug 2017

Premise Address: T1 6FC3-UN IT 02 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA,CEBU CITY

Billing Address: T1 6FC3-UN IT 02 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA,C

TOTAL AMOUNT DUE : 574.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01615311055

BC20/999.9/0/0/10/09-27-2017/-1

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971292710417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623726

97118614631

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711861463-1

Collection Ref. Code : 1863-57-593-6

Customer Information----------

Name : BROWN,JULIETA ALABADO

Premise Address: T1-GC1- UNIT 03 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY
Billing Address: T1-GC1- UNIT 03 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9461 EVS6	Pole No	:	1560996
Serial No	:	10076431	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	932
Period From	:	08-26-2017	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	9900	Billed kWh	:	350

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,781.40
Transmission Charge	0.3503/kWh	122.61
System Loss Charge	0.7535/kWh	263.73
Sub-Total		2,167.74
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		123.10
Transmission		1.43
System Loss		16.95
Distribution		120.78
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		494.40
CURRENT BILL - SEPTEMBER 2017		3,737.05
TOTAL AMOUNT DUE		5,595.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 22.42

Your monthly electricity consumption chart

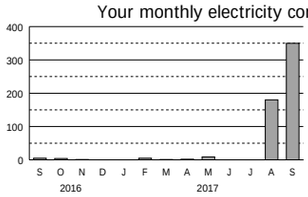

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,737.05		
Less : VAT	273.39		
Amount Net of VAT	3,463.66		
Less: BIR 2306	113.91		
BIR 2307	65.34	VATable Sales	3,242.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.01
Amount Due	3,284.41	VAT Zero Rated Sales	0.00
Add : VAT	273.39	VAT Amount	273.39
TOTAL AMOUNT DUE	3,557.80	TOTAL SALES	3,737.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971292710417

Collection Ref. Code : 1863-57-593-6
Account ID : 9711861463-1
Customer Name : BROWN,JULIETA ALABADO
Meter Number : 9461 EVS6
Period : Aug 2017

Premise Address: T1-GC1- UNIT 03 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY
Billing Address: T1-GC1- UNIT 03 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 5,595.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97118614631

BC20/999.9/0/0/10/09-27-2017/-1

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646499976333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629888

64665577538

Date : 09-27-2017

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466557753-8

Collection Ref. Code : 1863-94-185-1

Customer Information----------

Name : VARGA,FIDES GUINTO

Premise Address: T1-8C3 UNIT 05 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD ROAD, BANAWA, CEBU CITY

Billing Address: T1-8C3 UNIT 05 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD ROAD, BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124024	Pole No	:	0377010
Serial No	:	10219066	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	40
Period From	:	08-26-2017	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	9900	Billed kWh	:	3

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	15.27
Transmission Charge	0.3503/kWh	1.05
System Loss Charge	0.7535/kWh	2.26
Sub-Total		18.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.17	- 27.17
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 25.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.06
Transmission		0.01
System Loss		0.14
Distribution		1.63
Others		- 1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.59
CURRENT BILL - SEPTEMBER 2017		9.65
TOTAL AMOUNT DUE		112.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 7,070.00

Your monthly electricity consumption chart

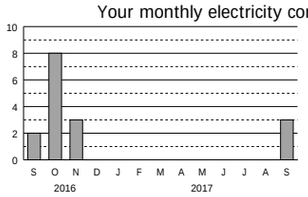

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.65		
Less : VAT	0.85		
Amount Net of VAT	8.80		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	8.31	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	9.16	TOTAL SALES	9.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646499976333

Collection Ref. Code : 1863-94-185-1

Account ID : 6466557753-8

Customer Name : VARGA,FIDES GUINTO

Meter Number : MTR1124024

Period : Dec 2016 to Aug 2017

Premise Address: T1-8C3 UNIT 05 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD ROAD, BANAWA, CEBU CITY

Billing Address: T1-8C3 UNIT 05 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD ROAD, BANAWA, CE

TOTAL AMOUNT DUE : 112.44 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64665577538

BC20/999.9/0/0/10/09-27-2017/-1

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646958766586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629949

64659107870

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465910787-0

Collection Ref. Code : 1865-33-986-5

Customer Information----------

Name : LABRA,LYNN DULLIN

Premise Address: T1-GC5- UNIT 4 APPLEONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

Billing Address: T1-GC5- UNIT 4 APPLEONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TIN : 263-738-260-000

Metering Information----------

Meter No	:	MTR1124071	Pole No	:	1560996
Serial No	:	10218534	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2159
Period From	:	08-26-2017	Prev Rdg	:	2129
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	9.9	Billed kWh	:	30

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 167.20
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 13.33
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		27.34
CURRENT BILL - SEPTEMBER 2017		136.79
TOTAL AMOUNT DUE		767.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,000.00

Your monthly electricity consumption chart

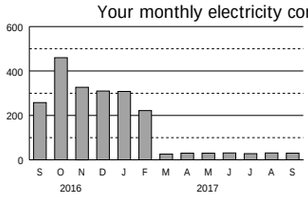

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.79		
Less : VAT	9.66		
Amount Net of VAT	127.13		
Less: BIR 2306	4.02		
BIR 2307	2.21	VATable Sales	109.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.68
Amount Due	120.90	VAT Zero Rated Sales	0.00
Add : VAT	9.66	VAT Amount	9.66
TOTAL AMOUNT DUE	130.56	TOTAL SALES	136.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646958766586

Collection Ref. Code : 1865-33-986-5

Account ID : 6465910787-0

Customer Name : LABRA,LYNN DULLIN

Meter Number : MTR1124071

Period : May 2017 to Aug 2017

Premise Address: T1-GC5- UNIT 4 APPLEONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

Billing Address: T1-GC5- UNIT 4 APPLEONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 767.82 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64659107870

BC20/999.9/0/0/10/09-27-2017/-1

429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710758871356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620707

7105687240

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105658724-0

Collection Ref. Code : 1863-29-842-8

Customer Information----------

Name : CABILAN,GRETHEL LUCANAS

Premise Address: T1-11C1-UNIT01 GOOD SHEPHERS ROAD APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

Billing Address: T1-11C1-UNIT01 GOOD SHEPHERS ROAD APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9230 EVS6	Pole No	:	1560996
Serial No	:	10020836	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4981
Period From	:	08-26-2017	Prev Rdg	:	4541
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	9900	Billed kWh	:	440

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,239.47
Transmission Charge	0.3503/kWh	154.13
System Loss Charge	0.7535/kWh	331.54
Sub-Total		2,725.14
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		96.37
Government Charges		
Franchise Tax - Local		30.64
Value Added Tax		
Generation		154.76
Transmission		1.80
System Loss		21.31
Distribution		151.68
Others		15.24
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		622.66
CURRENT BILL - SEPTEMBER 2017		4,708.14
TOTAL AMOUNT DUE		7,560.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,000.00

Your monthly electricity consumption chart

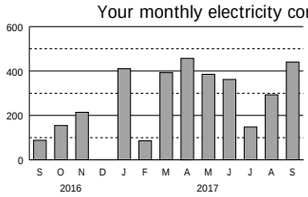

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,708.14		
Less : VAT	344.79		
Amount Net of VAT	4,363.35		
Less: BIR 2306	143.66		
BIR 2307	82.32	VATable Sales	4,085.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.87
Amount Due	4,137.37	VAT Zero Rated Sales	0.00
Add : VAT	344.79	VAT Amount	344.79
TOTAL AMOUNT DUE	4,482.16	TOTAL SALES	4,708.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710758871356

Collection Ref. Code : 1863-29-842-8

Account ID : 7105658724-0

Customer Name : CABILAN,GRETHEL LUCANAS

Meter Number : 9230 EVS6

Period : Aug 2017

Premise Address: T1-11C1-UNIT01 GOOD SHEPHERS ROAD APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

Billing Address: T1-11C1-UNIT01 GOOD SHEPHERS ROAD APPLE ONE BANAWA HEIGHTS GUADALUPE

TOTAL AMOUNT DUE : 7,560.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7105687240

BC20/999.9/0/0/10/09-27-2017/-1

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736496152049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627482

73635202051

Date : 09-27-2017

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363520205-1

Collection Ref. Code : 1863-74-296-4

Customer Information----------

Name : PATRIMONIO,EMIELE OPON

Premise Address: T1-7C5-UNIT04 APPLE ONE BANAWA HEIGHTS GOOD SHEPERD ROAD BANAWA, CEBU CITY

Billing Address: T1-7C5-UNIT04 APPLE ONE BANAWA HEIGHTS GOOD SHEPERD ROAD BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123991	Pole No	:	0377010
Serial No	:	10218614	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	442
Period From	:	08-26-2017	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	9900	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 768.00	15.36
Sub-Total		- 152.69
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 12.04
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		26.00
CURRENT BILL - SEPTEMBER 2017		131.85
TOTAL AMOUNT DUE		899.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 445.00

Your monthly electricity consumption chart

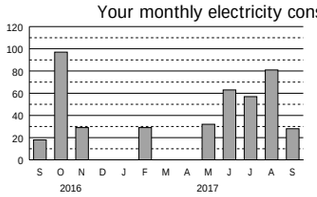

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.85		
Less : VAT	9.47		
Amount Net of VAT	122.38		
Less: BIR 2306	3.95		
BIR 2307	2.13	VATable Sales	105.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.53
Amount Due	116.30	VAT Zero Rated Sales	0.00
Add : VAT	9.47	VAT Amount	9.47
TOTAL AMOUNT DUE	125.77	TOTAL SALES	131.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736496152049

Collection Ref. Code : 1863-74-296-4

Account ID : 7363520205-1

Customer Name : PATRIMONIO,EMIELE OPON

Meter Number : MTR1123991

Period : Aug 2017

Premise Address: T1-7C5-UNIT04 APPLE ONE BANAWA HEIGHTS GOOD SHEPERD ROAD BANAWA, CEBU CITY

Billing Address: T1-7C5-UNIT04 APPLE ONE BANAWA HEIGHTS GOOD SHEPERD ROAD BANAWA, CEBU

TOTAL AMOUNT DUE : 899.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73635202051

BC20/999.9/0/0/10/09-27-2017/-1

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436506271699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626792

43682096649

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368209664-9

Collection Ref. Code : 1863-88-620-6

Customer Information----------

Name : HUANG,ALYSSA JOYCE ABAYON

Premise Address: T1-GC2-UNIT 3 APPLE ONE BANAWA HEIGHTS, GOOD SHEPHERD BANAWA, GUADALUPE, CEBU CITY

Billing Address: T1-GC2-UNIT 3 APPLE ONE BANAWA HEIGHTS, GOOD SHEPHERD BANAWA, GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123805	Pole No	:	1560996
Serial No	:	10218891	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5376
Period From	:	08-26-2017	Prev Rdg	:	4993
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	7500	Billed kWh	:	383

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,949.36
Transmission Charge	0.3503/kWh	134.16
System Loss Charge	0.7535/kWh	288.59
Sub-Total		2,372.11
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 6,301.00	126.02
Sub-Total		160.24
Government Charges		
Franchise Tax - Local		27.25
Value Added Tax		
Generation		134.71
Transmission		1.57
System Loss		18.55
Distribution		132.11
Others		22.50
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		551.90
CURRENT BILL - SEPTEMBER 2017		4,185.13
TOTAL AMOUNT DUE		4,486.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 6,000.00

Your monthly electricity consumption chart

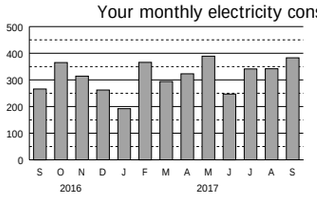

Avg Monthly Usage : 314.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,185.13		
Less : VAT	309.44		
Amount Net of VAT	3,875.69		
Less: BIR 2306	128.94		
BIR 2307	73.21	VATable Sales	3,633.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.46
Amount Due	3,673.54	VAT Zero Rated Sales	0.00
Add : VAT	309.44	VAT Amount	309.44
TOTAL AMOUNT DUE	3,982.98	TOTAL SALES	4,185.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436506271699

Collection Ref. Code : 1863-88-620-6

Account ID : 4368209664-9

Customer Name : HUANG,ALYSSA JOYCE ABAYON

Meter Number : MTR1123805

Period : Aug 2017

Premise Address: T1-GC2-UNIT 3 APPLE ONE BANAWA HEIGHTS, GOOD SHEPHERD BANAWA, GUADALUPE, CEBU CITY

Billing Address: T1-GC2-UNIT 3 APPLE ONE BANAWA HEIGHTS, GOOD SHEPHERD BANAWA, GUADALL

TOTAL AMOUNT DUE : 4,486.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43682096649

BC20/999.9/0/0/10/09-27-2017/-1

432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861048930258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621573

86121273907

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612127390-7

Collection Ref. Code : 1865-31-257-6

Customer Information----------

Name : NIODA,NEBUCHADNEZAR SERVA

Premise Address: T1-3FC1-UNIT03 APPLEONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

Billing Address: T1-3FC1-UNIT03 APPLEONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123797	Pole No	:	1560996
Serial No	:	10218955	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	502
Period From	:	08-26-2017	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	7500	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 117.36
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 9.02
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		84.42
CURRENT BILL - SEPTEMBER 2017		587.79
TOTAL AMOUNT DUE		927.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 1,000.00

Your monthly electricity consumption chart

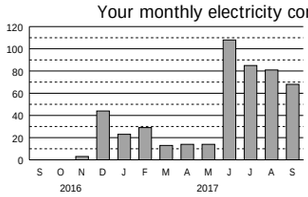

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.79		
Less : VAT	42.43		
Amount Net of VAT	545.36		
Less: BIR 2306	17.69		
BIR 2307	10.14	VATable Sales	503.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.99
Amount Due	517.53	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	559.96	TOTAL SALES	587.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861048930258

Collection Ref. Code : 1865-31-257-6

Account ID : 8612127390-7

Customer Name : NIODA,NEBUCHADNEZAR SERVA

Meter Number : MTR1123797

Period : Aug 2017

Premise Address: T1-3FC1-UNIT03 APPLEONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

Billing Address: T1-3FC1-UNIT03 APPLEONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 927.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86121273907

BC20/999.9/0/0/10/09-27-2017/-1

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647058738628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630157

64737254744

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473725474-4

Collection Ref. Code : 1863-86-896-8

Customer Information----------

Name : BERAME,ROWENA FONTILARA

Premise Address: T1-GC4-UNIT 02 APPPLEONE BANAWA HEIGHTS GOOD SHEPHERD RD.,BANAWA,GUADALUPE,CEBU CITY

Billing Address: T1-GC4-UNIT 02 APPPLEONE BANAWA HEIGHTS GOOD SHEPHERD RD.,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123560	Pole No	:	1560996
Serial No	:	10218209	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	895
Period From	:	08-26-2017	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	7500	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 398.50	7.97
Sub-Total		22.63
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		4.08
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		230.79
CURRENT BILL - SEPTEMBER 2017		1,743.41
TOTAL AMOUNT DUE		2,141.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 93.00

Your monthly electricity consumption chart

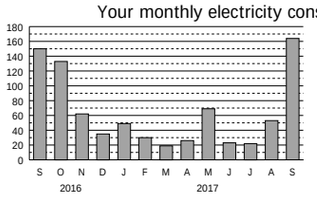

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.41		
Less : VAT	127.30		
Amount Net of VAT	1,616.11		
Less: BIR 2306	53.05		
BIR 2307	30.48	VATable Sales	1,512.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.49
Amount Due	1,532.58	VAT Zero Rated Sales	0.00
Add : VAT	127.30	VAT Amount	127.30
TOTAL AMOUNT DUE	1,659.88	TOTAL SALES	1,743.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647058738628

Collection Ref. Code : 1863-86-896-8

Account ID : 6473725474-4

Customer Name : BERAME,ROWENA FONTILARA

Meter Number : MTR1123560

Period : Aug 2017

Premise Address: T1-GC4-UNIT 02 APPPLEONE BANAWA HEIGHTS GOOD SHEPHERD RD.,BANAWA,GUADALUPE,CEBU CITY

Billing Address: T1-GC4-UNIT 02 APPPLEONE BANAWA HEIGHTS GOOD SHEPHERD RD.,BANAWA,GUAI

TOTAL AMOUNT DUE : 2,141.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64737254744

BC20/999.9/0/0/10/09-27-2017/-1

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973619292035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624214

97351706441

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735170644-1

Collection Ref. Code : 1863-86-899-2

Customer Information----------

Name : BERAME,ROWENA FONTILARA

Premise Address: T1-GC4-UNIT 03 APPLEONE BANAWA HEIGHTS GOOD SHEPHERD RD.,BANAWA,GUADALUPE, CEBU CITY

Billing Address: T1-GC4-UNIT 03 APPLEONE BANAWA HEIGHTS GOOD SHEPHERD RD.,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124006	Pole No	:	1560996
Serial No	:	10218395	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	401
Period From	:	08-26-2017	Prev Rdg	:	316
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	7500	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 72.11
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		112.03
CURRENT BILL - SEPTEMBER 2017		814.58
TOTAL AMOUNT DUE		1,082.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 8.00

Your monthly electricity consumption chart

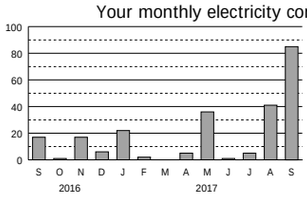

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.58		
Less : VAT	59.00		
Amount Net of VAT	755.58		
Less: BIR 2306	24.61		
BIR 2307	14.16	VATable Sales	702.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.03
Amount Due	716.81	VAT Zero Rated Sales	0.00
Add : VAT	59.00	VAT Amount	59.00
TOTAL AMOUNT DUE	775.81	TOTAL SALES	814.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973619292035

Collection Ref. Code : 1863-86-899-2

Account ID : 9735170644-1

Customer Name : BERAME,ROWENA FONTILARA

Meter Number : MTR1124006

Period : Aug 2017

Premise Address: T1-GC4-UNIT 03 APPLEONE BANAWA HEIGHTS GOOD SHEPHERD RD.,BANAWA,GUADALUPE, CEBU CITY

Billing Address: T1-GC4-UNIT 03 APPLEONE BANAWA HEIGHTS GOOD SHEPHERD RD.,BANAWA,GUAD

TOTAL AMOUNT DUE : 1,082.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97351706441

BC20/999.9/0/0/10/09-27-2017/-1

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038826180016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627709

03872254622

Date : 09-27-2017

BC20/999.9/0/0091870/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387225462-2

Collection Ref. Code : 1861-79-395-2

Customer Information----------

Name : SOLINEA INC.

Premise Address: BLOCK 1 LOT 1 CEBU BUSINESS PARK, CEBU CITY

Billing Address: BLOCK 1 LOT 1 CEBU BUSINESS PARK, CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	4184.000
Period From	:	08-26-2017	Prev Rdg	:	3981.000
No of Days	:	31	Diff Rdg	:	203.000
Avg kWh/day	:	785.81	Registered	:	24360
Conn Load	:	269667	Billed kWh	:	24360

Power Metering Information----------

Meter No : MTR1124309 Pole No : 0091870

Serial No : 15971457 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	15.210	14.580	75.600
kWh :	4184.000	3981.000	24360.000
kVAR :	4310.000	4158.000	18240.000

Billed Demand : 75.600 Billed kVAR : 18240

Power Factor Value : 0.8005

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		205,108.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	123,985.09
Transmission Charge	334.05/kW	25,254.18
System Loss Charge	0.1769/kWh	4,309.28
Sub-Total		153,548.55
Distribution Charges		
Distribution Charge	0.2922/kWh	7,117.99
	205.64/kW	15,546.38
Supply Charge	0.0442/kWh	1,076.71
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	560.28
	589.19/month	589.19
Sub-Total		26,022.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2,172.91
Senior Citizen Subsidy Charge	0.000163/kWh	3.97
Power Factor Penalty		2,521.47
Surcharge	0.02 of 205,108.50	4,102.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 148.60
Sub-Total		8,651.92
Government Charges		
Franchise Tax - Local		1,411.64
Value Added Tax		
Generation		8,567.93
Transmission		247.86
System Loss		241.24
Distribution		3,122.66
Others		1,207.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3,802.60
Environmental Charge	0.0025/kWh	60.90
NPC Stranded Contract Costs	0.1938/kWh	4,720.97
NPC Stranded Debts	0.0265/kWh	645.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,457.88
Sub-Total		28,486.85
CURRENT BILL - SEPTEMBER 2017		216,709.50
TOTAL AMOUNT DUE		421,817.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 210,327.29

Your monthly electricity consumption chart

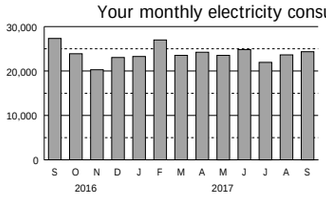

Avg Monthly Usage : 23,915.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216,709.50		
Less : VAT	13,387.32		
Amount Net of VAT	203,322.18		
Less: BIR 2306	5,578.05		
BIR 2307	3,792.69	VATable Sales	188,222.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15,099.53
Amount Due	193,951.44	VAT Zero Rated Sales	0.00
Add : VAT	13,387.32	VAT Amount	13,387.32
TOTAL AMOUNT DUE	207,338.76	TOTAL SALES	216,709.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038826180016

Collection Ref. Code : 1861-79-395-2

Account ID : 0387225462-2

Customer Name : SOLINEA INC.

Meter Number : MTR1124309

Period : Aug 2017

Premise Address: BLOCK 1 LOT 1 CEBU BUSINESS PARK, CEBU CITY

Billing Address: BLOCK 1 LOT 1 CEBU BUSINESS PARK, CEBU CITY

TOTAL AMOUNT DUE : 421,817.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03872254622

BC20/999.9/0/0/10/09-27-2017/-1

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291143533423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628762

29152982780

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915298278-0

Collection Ref. Code : 1863-53-638-8

Customer Information----------

Name : ARIGO,SHEHERAZAD COLETA

Premise Address: T1-PC1 UNIT 04 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY
Billing Address: T1-PC1 UNIT 04 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124068	Pole No	:	1560996
Serial No	:	10218839	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4297
Period From	:	08-26-2017	Prev Rdg	:	4090
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	9900	Billed kWh	:	207

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,053.57
Transmission Charge	0.3503/kWh	72.51
System Loss Charge	0.7535/kWh	155.97
Sub-Total		1,282.05
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		51.08
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		72.80
Transmission		0.85
System Loss		10.01
Distribution		71.67
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		294.00
CURRENT BILL - SEPTEMBER 2017		2,224.41
TOTAL AMOUNT DUE		3,853.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,500.00

Your monthly electricity consumption chart

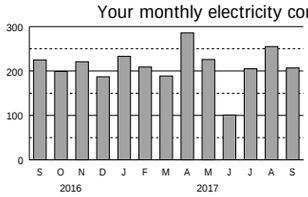

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.41		
Less : VAT	163.20		
Amount Net of VAT	2,061.21		
Less: BIR 2306	68.00		
BIR 2307	38.90	VATable Sales	1,930.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.80
Amount Due	1,954.31	VAT Zero Rated Sales	0.00
Add : VAT	163.20	VAT Amount	163.20
TOTAL AMOUNT DUE	2,117.51	TOTAL SALES	2,224.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291143533423

Collection Ref. Code : 1863-53-638-8
Account ID : 2915298278-0
Customer Name : ARIGO,SHEHERAZAD COLETA
Meter Number : MTR1124068
Period : Aug 2017

Premise Address: T1-PC1 UNIT 04 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY
Billing Address: T1-PC1 UNIT 04 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,853.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29152982780

BC20/999.9/0/0/10/09-27-2017/-1

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360123218625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621515

36090555180

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609055518-0

Collection Ref. Code : 1865-28-287-1

Customer Information----------

Name : TAYLAN,BENEDICTO PE BENITO

Premise Address: T1-GC1-UNIT01 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD ROAD GUADALUPE, CEBU CITY

Billing Address: T1-GC1-UNIT01 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD ROAD GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123380	Pole No	:	1560996
Serial No	:	10218586	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	173
Period From	:	08-26-2017	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	7500	Billed kWh	:	7

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	35.63
Transmission Charge	0.3503/kWh	2.45
System Loss Charge	0.7535/kWh	5.27
Sub-Total		43.35
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.37	- 63.37
Surcharge	0.02 of 61.00	1.22
Sub-Total		- 62.15
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.47
Transmission		0.03
System Loss		0.33
Distribution		3.00
Others		- 5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.74
CURRENT BILL - SEPTEMBER 2017		10.96
TOTAL AMOUNT DUE		71.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 676.00

Your monthly electricity consumption chart

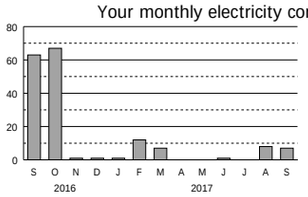

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.96		
Less : VAT	0.75		
Amount Net of VAT	10.21		
Less: BIR 2306	0.30		
BIR 2307	0.13	VATable Sales	6.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	9.78	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360123218625

Collection Ref. Code : 1865-28-287-1

Account ID : 3609055518-0

Customer Name : TAYLAN,BENEDICTO PE BENITO

Meter Number : MTR1123380

Period : Feb 2017 to Aug 2017

Premise Address: T1-GC1-UNIT01 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD ROAD GUADALUPE, CEBU CITY

Billing Address: T1-GC1-UNIT01 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD ROAD

TOTAL AMOUNT DUE : 71.73 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36090555180

BC20/999.9/0/0/10/09-27-2017/-1

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272951599052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623376

27209412694

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720941269-4

Collection Ref. Code : 1863-79-368-2

Customer Information----------

Name : MANINGO,JONNAH DALE CODILLA

Premise Address: T1-5C5 UNIT 01 APPLE ONE BANAWA HEIGHTS GOOD SHEPERD ROAD BANAWA, GUADALUPE, CEBU CITY

Billing Address: T1-5C5 UNIT 01 APPLE ONE BANAWA HEIGHTS GOOD SHEPERD ROAD BANAWA, GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124020	Pole No	:	1560996
Serial No	:	10218448	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5476
Period From	:	08-26-2017	Prev Rdg	:	5024
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	9900	Billed kWh	:	452

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,794.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,300.54
Transmission Charge	0.3503/kWh	158.34
System Loss Charge	0.7535/kWh	340.58
Sub-Total		2,799.46
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,794.50	195.89
Sub-Total		236.28
Government Charges		
Franchise Tax - Local		32.50
Value Added Tax		
Generation		158.98
Transmission		1.85
System Loss		21.88
Distribution		155.80
Others		32.25
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		657.25
CURRENT BILL - SEPTEMBER 2017		4,991.29
TOTAL AMOUNT DUE		14,785.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,951.00

Your monthly electricity consumption chart

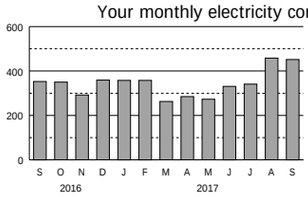

Avg Monthly Usage : 344.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,991.29		
Less : VAT	370.76		
Amount Net of VAT	4,620.53		
Less: BIR 2306	154.49		
BIR 2307	87.33	VATable Sales	4,334.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.49
Amount Due	4,378.71	VAT Zero Rated Sales	0.00
Add : VAT	370.76	VAT Amount	370.76
TOTAL AMOUNT DUE	4,749.47	TOTAL SALES	4,991.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272951599052

Collection Ref. Code : 1863-79-368-2

Account ID : 2720941269-4

Customer Name : MANINGO,JONNAH DALE CODILLA

Meter Number : MTR1124020

Period : Jul 2017 to Aug 2017

Premise Address: T1-5C5 UNIT 01 APPLE ONE BANAWA HEIGHTS GOOD SHEPERD ROAD BANAWA, GUADALUPE, CEBU CITY

Billing Address: T1-5C5 UNIT 01 APPLE ONE BANAWA HEIGHTS GOOD SHEPERD ROAD BANAWA, GUA

TOTAL AMOUNT DUE : 14,785.73 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27209412694

BC20/999.9/0/0/10/09-27-2017/-1

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383121380411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626661

38365477967

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836547796-7

Collection Ref. Code : 3836-54-779-6

Customer Information----------

Name : PINKIAN,GINA PANTOJAN

Premise Address: T1-7C3 UNIT 02 APPLEONE BANAWA HEIGHTS GOOD SHEPHERD ROAD GUADALUPE,CEBU CITY

Billing Address: T1-7C3 UNIT 02 APPLEONE BANAWA HEIGHTS GOOD SHEPHERD ROAD GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124014	Pole No	:	1560996
Serial No	:	10219063	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	72
Period From	:	08-26-2017	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7500	Billed kWh	:	2

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10.18
Transmission Charge	0.3503/kWh	0.70
System Loss Charge	0.7535/kWh	1.51
Sub-Total		12.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.11	- 18.11
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 6.22
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		3.30
CURRENT BILL - SEPTEMBER 2017		20.19
TOTAL AMOUNT DUE		614.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 20.00

Your monthly electricity consumption chart

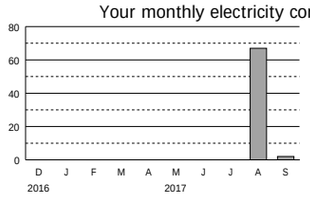

Avg Monthly Usage : 6.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.19		
Less : VAT	2.04		
Amount Net of VAT	18.15		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	16.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.26
Amount Due	16.96	VAT Zero Rated Sales	0.00
Add : VAT	2.04	VAT Amount	2.04
TOTAL AMOUNT DUE	19.00	TOTAL SALES	20.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383121380411

Collection Ref. Code : 3836-54-779-6

Account ID : 3836547796-7

Customer Name : PINKIAN,GINA PANTOJAN

Meter Number : MTR1124014

Period : Apr 2017 to Aug 2017

Premise Address: T1-7C3 UNIT 02 APPLEONE BANAWA HEIGHTS GOOD SHEPHERD ROAD GUADALUPE,CEBU CITY

Billing Address: T1-7C3 UNIT 02 APPLEONE BANAWA HEIGHTS GOOD SHEPHERD ROAD GUADALUPE,(

TOTAL AMOUNT DUE : 614.68 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38365477967

BC20/999.9/0/0/10/09-27-2017/-1

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663813984128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621988

66397754277

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639775427-7

Collection Ref. Code : 1863-82-638-6

Customer Information----------

Name : ALCUDIA,AUDIE MANUEL DELA VICTORIA

Premise Address: T1-9C5-UNIT 04 GOOD SHEPHERD RD. APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY
Billing Address: T1-9C5-UNIT 04 GOOD SHEPHERD RD. APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124050	Pole No	:	1560996
Serial No	:	10218584	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1923
Period From	:	08-26-2017	Prev Rdg	:	1517
No of Days	:	32	Diff Rdg	:	406
Avg kWh/day	:	12.69	Registered	:	406
Conn Load	:	9900	Billed kWh	:	406

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,323.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,066.42
Transmission Charge	0.3503/kWh	142.22
System Loss Charge	0.7535/kWh	305.92
Sub-Total		2,514.56
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		27.88
Value Added Tax		
Generation		142.78
Transmission		1.66
System Loss		19.65
Distribution		140.00
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		567.81
CURRENT BILL - SEPTEMBER 2017		4,285.34
TOTAL AMOUNT DUE		8,608.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 2, 2017 - 3,700.00

Your monthly electricity consumption chart

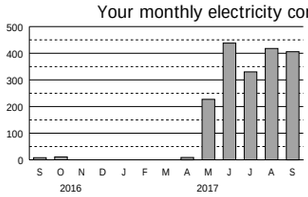

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,285.34		
Less : VAT	311.79		
Amount Net of VAT	3,973.55		
Less: BIR 2306	129.91		
BIR 2307	74.91	VATable Sales	3,717.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.02
Amount Due	3,768.73	VAT Zero Rated Sales	0.00
Add : VAT	311.79	VAT Amount	311.79
TOTAL AMOUNT DUE	4,080.52	TOTAL SALES	4,285.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663813984128

Collection Ref. Code : 1863-82-638-6
Account ID : 6639775427-7
Customer Name : ALCUDIA,AUDIE MANUEL DELA VICTORIA
Meter Number : MTR1124050
Period : Aug 2017

Premise Address: T1-9C5-UNIT 04 GOOD SHEPHERD RD. APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY
Billing Address: T1-9C5-UNIT 04 GOOD SHEPHERD RD. APPLEONE BANAWA HEIGHTS BANAWA, CEBU

TOTAL AMOUNT DUE : 8,608.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66397754277

BC20/999.9/0/0/10/09-27-2017/-1

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288382113911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627825

28820542885

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882054288-5

Collection Ref. Code : 1863-78-395-4

Customer Information----------

Name : MATUGAS,VICTORIA SALVADOR

Premise Address: T1-3C5-UNIT 02 APPLE 1 BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY

Billing Address: T1-3C5-UNIT 02 APPLE 1 BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123595	Pole No	:	1560996
Serial No	:	10218225	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1015
Period From	:	08-26-2017	Prev Rdg	:	980
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	7500	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 147.90
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.08
CURRENT BILL - SEPTEMBER 2017		210.09
TOTAL AMOUNT DUE		863.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,997.00

Your monthly electricity consumption chart

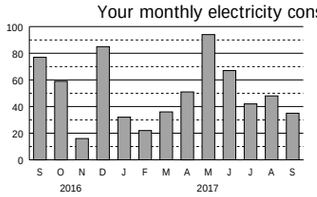

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.09		
Less : VAT	15.10		
Amount Net of VAT	194.99		
Less: BIR 2306	6.30		
BIR 2307	3.51	VATable Sales	174.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.98
Amount Due	185.18	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	200.28	TOTAL SALES	210.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288382113911

Collection Ref. Code : 1863-78-395-4

Account ID : 2882054288-5

Customer Name : MATUGAS,VICTORIA SALVADOR

Meter Number : MTR1123595

Period : Jul 2017 to Aug 2017

Premise Address: T1-3C5-UNIT 02 APPLE 1 BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY

Billing Address: T1-3C5-UNIT 02 APPLE 1 BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA GUAD/

TOTAL AMOUNT DUE : 863.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28820542885

BC20/999.9/0/0/10/09-27-2017/-1

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419950935035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622447

41931012391

Date : 09-27-2017

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193101239-1

Collection Ref. Code : 4193-10-123-9

Customer Information----------

Name : TANG,HSIN WEI

Premise Address: UNIT 903 9TH FLOOR F. RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY

Billing Address: UNIT 903 9TH FLOOR F. RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210715	Pole No	:	1556811
Serial No	:	85017524	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	194
Period From	:	08-26-2017	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	7900	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 23.44
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		- 0.44
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		130.90
CURRENT BILL - SEPTEMBER 2017		972.67
TOTAL AMOUNT DUE		1,963.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 5,559.00

Your monthly electricity consumption chart

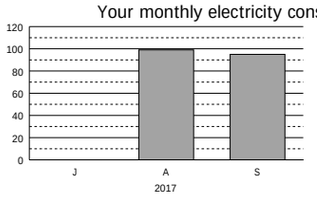

Avg Monthly Usage : 64.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.67		
Less : VAT	71.20		
Amount Net of VAT	901.47		
Less: BIR 2306	29.67		
BIR 2307	16.96	VATable Sales	841.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.70
Amount Due	854.84	VAT Zero Rated Sales	0.00
Add : VAT	71.20	VAT Amount	71.20
TOTAL AMOUNT DUE	926.04	TOTAL SALES	972.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419950935035

Collection Ref. Code : 4193-10-123-9

Account ID : 4193101239-1

Customer Name : TANG,HSIN WEI

Meter Number : MTR1210715

Period : Aug 2017

Premise Address: UNIT 903 9TH FLOOR F. RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY

Billing Address: UNIT 903 9TH FLOOR F. RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY

TOTAL AMOUNT DUE : 1,963.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41931012391

BC20/999.9/0/0/10/09-27-2017/-1

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772372336982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623923

77282943339

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728294333-9

Collection Ref. Code : 1863-98-758-4

Customer Information----------

Name : SIA,RUDY CHIONG

Premise Address: T1-5C5-UNIT02 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY

Billing Address: T1-5C5-UNIT02 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123993	Pole No	:	1560996
Serial No	:	10218241	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7
Period From	:	08-26-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 87.00	1.74
Sub-Total		1.74
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
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		0.86
CURRENT BILL - SEPTEMBER 2017		7.60
TOTAL AMOUNT DUE		94.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 5,355.00

Your monthly electricity consumption chart

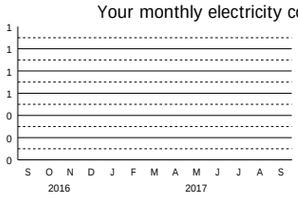

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.60		
Less : VAT	0.81		
Amount Net of VAT	6.79		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.31	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.12	TOTAL SALES	7.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772372336982

Collection Ref. Code : 1863-98-758-4

Account ID : 7728294333-9

Customer Name : SIA,RUDY CHIONG

Meter Number : MTR1123993

Period : Dec 2016 to Aug 2017

Premise Address: T1-5C5-UNIT02 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY

Billing Address: T1-5C5-UNIT02 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA GUA

TOTAL AMOUNT DUE : 94.58 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77282943339

BC20/999.9/0/0/10/09-27-2017/-1

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896757052025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89695040462

BILLING STATEMENT

1011630283

Date : 09-27-2017

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969504046-2

Collection Ref. Code : 1863-90-143-4

Customer Information----------

Name : TAYLOR,JEANETE PEREZ

Premise Address: UNIT 703 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY
Billing Address: UNIT 703 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162404	Pole No	:	1556811
Serial No	:	133481160	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5290
Period From	:	08-26-2017	Prev Rdg	:	4829
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	7900	Billed kWh	:	461

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,139.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,346.35
Transmission Charge	0.3503/kWh	161.49
System Loss Charge	0.7535/kWh	347.36
Sub-Total		2,855.20
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,139.50	82.79
Sub-Total		123.99
Government Charges		
Franchise Tax - Local		32.27
Value Added Tax		
Generation		162.15
Transmission		1.89
System Loss		22.32
Distribution		158.89
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.36
Sub-Total		655.29
CURRENT BILL - SEPTEMBER 2017		4,958.54
TOTAL AMOUNT DUE		9,098.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 3,670.00

Your monthly electricity consumption chart

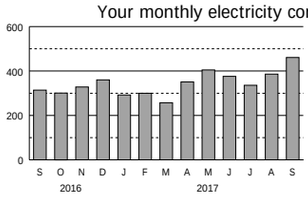

Avg Monthly Usage : 343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,958.54		
Less : VAT	364.00		
Amount Net of VAT	4,594.54		
Less: BIR 2306	151.67		
BIR 2307	86.71	VATable Sales	4,303.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.29
Amount Due	4,356.16	VAT Zero Rated Sales	0.00
Add : VAT	364.00	VAT Amount	364.00
TOTAL AMOUNT DUE	4,720.16	TOTAL SALES	4,958.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896757052025

Collection Ref. Code : 1863-90-143-4
Account ID : 8969504046-2
Customer Name : TAYLOR,JEANETE PEREZ
Meter Number : MTR1162404
Period : Aug 2017

Premise Address: UNIT 703 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY
Billing Address: UNIT 703 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY

TOTAL AMOUNT DUE : 9,098.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89695040462

BC20/999.9/0/0/10/09-27-2017/-1

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697454546653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630323

69799591784

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979959178-4

Collection Ref. Code : 6979-95-917-8

Customer Information----------

Name : HAYASHI,DIOSAMINDA ANDONG

Premise Address: T1-11C1- UNIT 05 APPLEONE BANAWA HEIGHTS BANAWA,CEBU CITY

Billing Address: T1-11C1- UNIT 05 APPLEONE BANAWA HEIGHTS BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123536	Pole No	:	1560996
Serial No	:	10219005	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	142
Period From	:	08-26-2017	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	9900	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 111.02
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		80.86
CURRENT BILL - SEPTEMBER 2017		563.41
TOTAL AMOUNT DUE		948.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 24.00

Your monthly electricity consumption chart

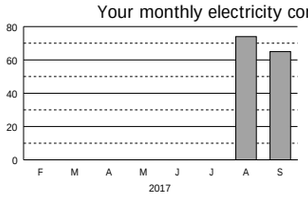

Avg Monthly Usage : 19.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.41		
Less : VAT	40.71		
Amount Net of VAT	522.70		
Less: BIR 2306	16.96		
BIR 2307	9.72	VATable Sales	482.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.15
Amount Due	496.02	VAT Zero Rated Sales	0.00
Add : VAT	40.71	VAT Amount	40.71
TOTAL AMOUNT DUE	536.73	TOTAL SALES	563.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697454546653

Collection Ref. Code : 6979-95-917-8
Account ID : 6979959178-4
Customer Name : HAYASHI,DIOSAMINDA ANDONG
Meter Number : MTR1123536
Period : Aug 2017

Premise Address: T1-11C1- UNIT 05 APPLEONE BANAWA HEIGHTS BANAWA,CEBU CITY
Billing Address: T1-11C1- UNIT 05 APPLEONE BANAWA HEIGHTS BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 948.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69799591784

BC20/999.9/0/0/10/09-27-2017/-1

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955995622798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619603

95530870427

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553087042-7

Collection Ref. Code : 1863-22-905-1

Customer Information----------

Name : RELLON,SHEEDER LLORENTE

Premise Address: T1-7C3-UNIT03 GOOD SHEPHERD ROAD APPLE ONE, BANAWA HEIGHTS GUADALUPE, CEBU CITY

Billing Address: T1-7C3-UNIT03 GOOD SHEPHERD ROAD APPLE ONE, BANAWA HEIGHTS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9313 EVS6	Pole No	:	1560996
Serial No	:	10020766	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4580
Period From	:	08-26-2017	Prev Rdg	:	4426
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	9900	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		7.48
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		220.63
CURRENT BILL - SEPTEMBER 2017		1,671.51
TOTAL AMOUNT DUE		3,555.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 3,575.04

Your monthly electricity consumption chart

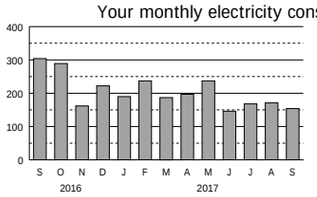

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.51		
Less : VAT	123.21		
Amount Net of VAT	1,548.30		
Less: BIR 2306	51.32		
BIR 2307	29.24	VATable Sales	1,450.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.42
Amount Due	1,467.74	VAT Zero Rated Sales	0.00
Add : VAT	123.21	VAT Amount	123.21
TOTAL AMOUNT DUE	1,590.95	TOTAL SALES	1,671.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955995622798

Collection Ref. Code : 1863-22-905-1

Account ID : 9553087042-7

Customer Name : RELLON,SHEEDER LLORENTE

Meter Number : 9313 EVS6

Period : Aug 2017

Premise Address: T1-7C3-UNIT03 GOOD SHEPHERD ROAD APPLE ONE, BANAWA HEIGHTS GUADALUPE, CEBU CITY

Billing Address: T1-7C3-UNIT03 GOOD SHEPHERD ROAD APPLE ONE, BANAWA HEIGHTS GUADALUPE,

TOTAL AMOUNT DUE : 3,555.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95530870427

BC20/999.9/0/0/10/09-27-2017/-1

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714357556747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621866

71497915729

Date : 09-27-2017

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149791572-9

Collection Ref. Code : 1863-38-161-9

Customer Information----------

Name : ORNOPIA,FLORITA TALE

Premise Address: UNIT 402 QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY
Billing Address: UNIT 402 QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128361	Pole No	:	1556811
Serial No	:	40091237	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4091
Period From	:	08-26-2017	Prev Rdg	:	3865
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	7900	Billed kWh	:	226

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,053.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,150.27
Transmission Charge	0.3503/kWh	79.17
System Loss Charge	0.7535/kWh	170.29
Sub-Total		1,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		81.28
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		79.48
Transmission		0.93
System Loss		10.96
Distribution		78.20
Others		11.67
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		324.22
CURRENT BILL - SEPTEMBER 2017		2,456.89
TOTAL AMOUNT DUE		5,510.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 2,131.03

Your monthly electricity consumption chart

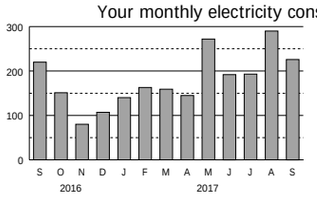

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.89		
Less : VAT	181.24		
Amount Net of VAT	2,275.65		
Less: BIR 2306	75.54		
BIR 2307	42.97	VATable Sales	2,132.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.98
Amount Due	2,157.14	VAT Zero Rated Sales	0.00
Add : VAT	181.24	VAT Amount	181.24
TOTAL AMOUNT DUE	2,338.38	TOTAL SALES	2,456.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714357556747

Collection Ref. Code : 1863-38-161-9
Account ID : 7149791572-9
Customer Name : ORNOPIA,FLORITA TALE
Meter Number : MTR1128361
Period : Aug 2017

Premise Address: UNIT 402 QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY
Billing Address: UNIT 402 QUEENSLAND MANOR CONDOMINIUM ZAPATERA,CEBU CITY

TOTAL AMOUNT DUE : 5,510.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71497915729

BC20/999.9/0/0/10/09-27-2017/-1

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956680638779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619969

95617888417

Date : 09-27-2017

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561788841-7

Collection Ref. Code : 1863-90-416-6

Customer Information----------

Name : UBALDE,HEDELISA QUINTO

Premise Address: T1 5C2- UNIT 02 APPLE ONE BANAWA HEIGHTS BANAWA,CEBU CITY

Billing Address: T1 5C2- UNIT 02 APPLE ONE BANAWA HEIGHTS BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123894	Pole No	:	0377010
Serial No	:	10219078	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	51
Period From	:	08-26-2017	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 77.00	1.54
Sub-Total		1.54
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
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		0.84
CURRENT BILL - SEPTEMBER 2017		7.38
TOTAL AMOUNT DUE		84.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 210.00

Your monthly electricity consumption chart

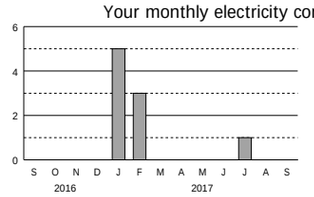

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.38		
Less : VAT	0.79		
Amount Net of VAT	6.59		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.92	TOTAL SALES	7.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956680638779

Collection Ref. Code : 1863-90-416-6

Account ID : 9561788841-7

Customer Name : UBALDE,HEDELISA QUINTO

Meter Number : MTR1123894

Period : Dec 2016 to Aug 2017

Premise Address: T1 5C2- UNIT 02 APPLE ONE BANAWA HEIGHTS BANAWA,CEBU CITY

Billing Address: T1 5C2- UNIT 02 APPLE ONE BANAWA HEIGHTS BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 84.59 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95617888417

BC20/999.9/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450007264577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618474

45061736281

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506173628-1

Collection Ref. Code : 1863-44-266-9

Customer Information----------

Name : ROSAL,LEAH ROXANNE TALLO

Premise Address: 4TH FLR. T1-4C3-UNIT 05 APPLE ONE HEIGHTS GUADALUPE, CEBU CITY
Billing Address: 4TH FLR. T1-4C3-UNIT 05 APPLE ONE HEIGHTS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9314 EVS6	Pole No	:	1560996
Serial No	:	10020925	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9330
Period From	:	08-26-2017	Prev Rdg	:	8897
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	9900	Billed kWh	:	433

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,273.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,203.84
Transmission Charge	0.3503/kWh	151.68
System Loss Charge	0.7535/kWh	326.27
Sub-Total		2,681.79
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,274.00	85.48
Sub-Total		124.17
Government Charges		
Franchise Tax - Local		30.37
Value Added Tax		
Generation		152.29
Transmission		1.77
System Loss		20.97
Distribution		149.27
Others		18.54
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		616.52
CURRENT BILL - SEPTEMBER 2017		4,666.42
TOTAL AMOUNT DUE		8,940.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 9,950.00

Your monthly electricity consumption chart

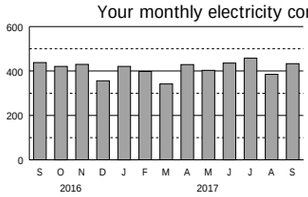

Avg Monthly Usage : 411.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,666.42		
Less : VAT	342.84		
Amount Net of VAT	4,323.58		
Less: BIR 2306	142.85		
BIR 2307	81.61	VATable Sales	4,049.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.68
Amount Due	4,099.12	VAT Zero Rated Sales	0.00
Add : VAT	342.84	VAT Amount	342.84
TOTAL AMOUNT DUE	4,441.96	TOTAL SALES	4,666.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450007264577

Collection Ref. Code : 1863-44-266-9
Account ID : 4506173628-1
Customer Name : ROSAL,LEAH ROXANNE TALLO
Meter Number : 9314 EVS6
Period : Aug 2017

Premise Address: 4TH FLR. T1-4C3-UNIT 05 APPLE ONE HEIGHTS GUADALUPE, CEBU CITY
Billing Address: 4TH FLR. T1-4C3-UNIT 05 APPLE ONE HEIGHTS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 8,940.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45061736281

BC20/999.9/0/0/10/09-27-2017/-1

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484913119953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626983

48444923204

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844492320-4

Collection Ref. Code : 1863-98-497-6

Customer Information----------

Name : UY,ACABAR LAGO

Premise Address: T1-GC4-UNIT04 APPLEONE BANAWA HEIGHTS GOODSHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY

Billing Address: T1-GC4-UNIT04 APPLEONE BANAWA HEIGHTS GOODSHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123548	Pole No	:	1560996
Serial No	:	10218187	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2328
Period From	:	08-26-2017	Prev Rdg	:	1917
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	9900	Billed kWh	:	411

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,706.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,091.87
Transmission Charge	0.3503/kWh	143.97
System Loss Charge	0.7535/kWh	309.69
Sub-Total		2,545.53
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,707.00	94.14
Sub-Total		130.87
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		144.56
Transmission		1.68
System Loss		19.90
Distribution		141.72
Others		19.18
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		586.91
CURRENT BILL - SEPTEMBER 2017		4,444.31
TOTAL AMOUNT DUE		9,151.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 4,797.00

Your monthly electricity consumption chart

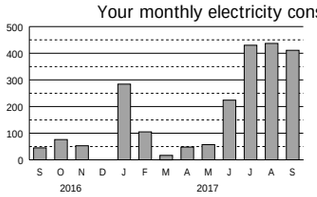

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,444.31		
Less : VAT	327.04		
Amount Net of VAT	4,117.27		
Less: BIR 2306	136.28		
BIR 2307	77.73	VATable Sales	3,857.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.87
Amount Due	3,903.26	VAT Zero Rated Sales	0.00
Add : VAT	327.04	VAT Amount	327.04
TOTAL AMOUNT DUE	4,230.30	TOTAL SALES	4,444.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484913119953

Collection Ref. Code : 1863-98-497-6

Account ID : 4844492320-4

Customer Name : UY,ACABAR LAGO

Meter Number : MTR1123548

Period : Aug 2017

Premise Address: T1-GC4-UNIT04 APPLEONE BANAWA HEIGHTS GOODSHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY

Billing Address: T1-GC4-UNIT04 APPLEONE BANAWA HEIGHTS GOODSHEPHERD ROAD BANAWA GUAI

TOTAL AMOUNT DUE : 9,151.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48444923204

BC20/999.9/0/0/10/09-27-2017/-1

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291643589164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628411

29151044699

Date : 09-27-2017

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915104469-9

Collection Ref. Code : 1863-38-167-8

Customer Information----------

Name : NAKAMURA,MASASHI

Premise Address: UNIT 907 QUEENSLAND MANOR CONDOMINIUMS ZAPATERA,CEBU CITY

Billing Address: UNIT 907 QUEENSLAND MANOR CONDOMINIUMS ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146887	Pole No	:	1556811
Serial No	:	85055923	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3555
Period From	:	08-26-2017	Prev Rdg	:	3555
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7900	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,795.00	55.90
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Distribution		0.60
Others		6.76
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		7.82
CURRENT BILL - SEPTEMBER 2017		68.72
TOTAL AMOUNT DUE		2,863.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 5,410.00

Your monthly electricity consumption chart

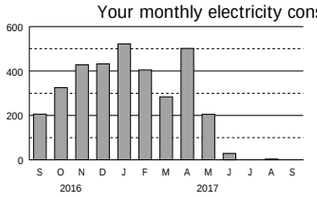

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68.72		
Less : VAT	7.36		
Amount Net of VAT	61.36		
Less: BIR 2306	3.07		
BIR 2307	1.23	VATable Sales	60.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.46
Amount Due	57.06	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	64.42	TOTAL SALES	68.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291643589164

Collection Ref. Code : 1863-38-167-8
Account ID : 2915104469-9
Customer Name : NAKAMURA,MASASHI
Meter Number : MTR1146887
Period : May 2017 to Aug 2017

Premise Address: UNIT 907 QUEENSLAND MANOR CONDOMINIUMS ZAPATERA,CEBU CITY
Billing Address: UNIT 907 QUEENSLAND MANOR CONDOMINIUMS ZAPATERA,CEBU CITY

TOTAL AMOUNT DUE : 2,863.59 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29151044699

BC20/999.9/0/0/10/09-27-2017/-1

452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111563437311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620877

11165780526

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116578052-6

Collection Ref. Code : 1863-82-632-7

Customer Information----------

Name : LUBINO,MARIA KAY HISOLA

Premise Address: T1-7C5-UNIT 03 GOOD SHEPHERD ROAD APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY
Billing Address: T1-7C5-UNIT 03 GOOD SHEPHERD ROAD APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY

TIN : 231-595-112-000

Metering Information----------

Meter No	:	MTR1123512	Pole No	:	1560996
Serial No	:	10218956	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3
Period From	:	08-26-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5355	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 262.00	5.24
Sub-Total		5.24
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.64
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		1.32
CURRENT BILL - SEPTEMBER 2017		11.56
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		1,393.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 5,335.00

Your monthly electricity consumption chart

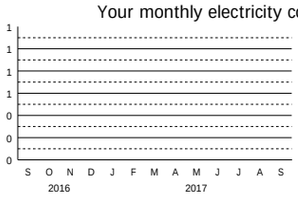

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.56		
Less : VAT	1.24		
Amount Net of VAT	10.32		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	9.59	VAT Zero Rated Sales	0.00
Add : VAT	1.24	VAT Amount	1.24
TOTAL AMOUNT DUE	10.83	TOTAL SALES	11.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111563437311

Collection Ref. Code : 1863-82-632-7
Account ID : 1116578052-6
Customer Name : LUBINO,MARIA KAY HISOLA
Meter Number : MTR1123512
Period : Dec 2016 to Aug 2017

Premise Address: T1-7C5-UNIT 03 GOOD SHEPHERD ROAD APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY
Billing Address: T1-7C5-UNIT 03 GOOD SHEPHERD ROAD APPLEONE BANAWA HEIGHTS BANAWA, CEB

TOTAL AMOUNT DUE : 1,393.60 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11165780526

BC20/999.9/0/0/10/09-27-2017/-1

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907116641915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620269

90785654006

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078565400-6

Collection Ref. Code : 9078-56-540-0

Customer Information----------

Name : BITOY,PATRICK ZUMEL IWAY

Premise Address: T1-GC5-UNIT02 APPLEONE BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA,GUADALUPE

Billing Address: T1-GC5-UNIT02 APPLEONE BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1123711	Pole No	:	1560996
Serial No	:	10219057	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	834
Period From	:	08-26-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	7500	Billed kWh	:	278

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,414.94
Transmission Charge	0.3503/kWh	97.38
System Loss Charge	0.7535/kWh	209.47
Sub-Total		1,721.79
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,203.50	64.07
Sub-Total		88.92
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		97.78
Transmission		1.14
System Loss		13.45
Distribution		96.05
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		397.23
CURRENT BILL - SEPTEMBER 2017		3,008.38
TOTAL AMOUNT DUE		6,212.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,000.00

Your monthly electricity consumption chart

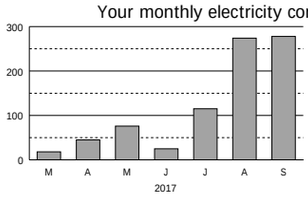

Avg Monthly Usage : 118.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.38		
Less : VAT	221.44		
Amount Net of VAT	2,786.94		
Less: BIR 2306	92.27		
BIR 2307	52.61	VATable Sales	2,611.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.79
Amount Due	2,642.06	VAT Zero Rated Sales	0.00
Add : VAT	221.44	VAT Amount	221.44
TOTAL AMOUNT DUE	2,863.50	TOTAL SALES	3,008.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907116641915

Collection Ref. Code : 9078-56-540-0
Account ID : 9078565400-6
Customer Name : BITOY,PATRICK ZUMEL IWAY
Meter Number : MTR1123711
Period : Aug 2017

Premise Address: T1-GC5-UNIT02 APPLEONE BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA,GUADALUPE
Billing Address: T1-GC5-UNIT02 APPLEONE BANAWA HEIGHTS GOOD SHEPHERD ROAD BANAWA,GUA

TOTAL AMOUNT DUE : 6,212.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90785654006

BC20/999.9/0/0/10/09-27-2017/-1

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253514945939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619189

25381327193

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538132719-3

Collection Ref. Code : 1865-32-152-4

Customer Information----------

Name : MORALES,MARILOU CALUMPANG

Premise Address: T1-7C2-UNIT 02 APPLEONE BANAWA HEIGHTS GUDALUPE, CEBU CITY
Billing Address: T1-7C2-UNIT 02 APPLEONE BANAWA HEIGHTS GUDALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123379	Pole No	:	1560996
Serial No	:	10219062	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	181
Period From	:	08-26-2017	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 63.00	1.26
Sub-Total		1.26
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
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		0.81
CURRENT BILL - SEPTEMBER 2017		7.07
TOTAL AMOUNT DUE		70.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 800.00

Your monthly electricity consumption chart

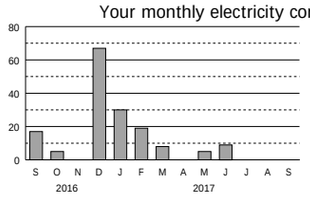

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.76		
Amount Net of VAT	6.31		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.86	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.62	TOTAL SALES	7.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253514945939

Collection Ref. Code : 1865-32-152-4
Account ID : 2538132719-3
Customer Name : MORALES,MARILOU CALUMPANG
Meter Number : MTR1123379
Period : Mar 2017 to Aug 2017

Premise Address: T1-7C2-UNIT 02 APPLEONE BANAWA HEIGHTS GUDALUPE, CEBU CITY
Billing Address: T1-7C2-UNIT 02 APPLEONE BANAWA HEIGHTS GUDALUPE, CEBU CITY

TOTAL AMOUNT DUE : 70.24 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25381327193

BC20/999.9/0/0/10/09-27-2017/-1

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216866153462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622043

21690479734

Date : 09-27-2017

BC20/999.9/0/1666291/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169047973-4

Collection Ref. Code : 1863-90-695-9

Customer Information----------

Name : CAMPUTHAW STATION POWER - 2 (CPH S/S) (FC

Premise Address: CAMPUTHAW SUBSTATION (NON BILLING) LAHUG CEBU CITY

Billing Address: CAMPUTHAW SUBSTATION (NON BILLING) LAHUG CEBU CITY

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	779
Period From	:	08-26-2017	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	123.87	Registered	:	3840
Conn Load	:	74600	Billed kWh	:	3840

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.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		655,034.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	19,544.45
Transmission Charge	0.5373/kWh	2,063.23
System Loss Charge	0.7692/kWh	2,953.73
Sub-Total		24,561.41
Distribution Charges		
Distribution Charge	1.3692/kWh	5,257.73
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,243.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	342.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.63
Surcharge	0.02 of 655,034.50	13,100.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.42
Sub-Total		13,420.43
Government Charges		
Franchise Tax - Local		331.68
Value Added Tax		
Generation		1,350.61
Transmission		23.25
System Loss		184.49
Distribution		749.20
Others		1,650.25
Universal Charge		
Missionary Electrification	0.1561/kWh	599.42
Environmental Charge	0.0025/kWh	9.60
NPC Stranded Contract Costs	0.1938/kWh	744.19
NPC Stranded Debts	0.0265/kWh	101.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	702.72
Sub-Total		6,447.17
CURRENT BILL - SEPTEMBER 2017		50,672.36
TOTAL AMOUNT DUE		705,706.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

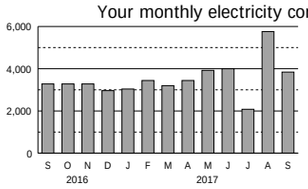

Avg Monthly Usage : 3,501.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,672.36		
Less : VAT	3,957.80		
Amount Net of VAT	46,714.56		
Less: BIR 2306	1,649.09		
BIR 2307	891.14	VATable Sales	44,225.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,489.37
Amount Due	44,174.33	VAT Zero Rated Sales	0.00
Add : VAT	3,957.80	VAT Amount	3,957.80
TOTAL AMOUNT DUE	48,132.13	TOTAL SALES	50,672.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216866153462

Collection Ref. Code : 1863-90-695-9

Account ID : 2169047973-4

Customer Name : CAMPUTHAW STATION POWER - 2 (CPH S/S) (FC

Meter Number : MTR1175957

Period : Dec 2016 to Aug 2017

Premise Address: CAMPUTHAW SUBSTATION (NON BILLING) LAHUG CEBU CITY

Billing Address: CAMPUTHAW SUBSTATION (NON BILLING) LAHUG CEBU CITY

TOTAL AMOUNT DUE : 705,706.70 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21690479734

BC20/999.9/0/0/10/09-27-2017/-1

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152645304778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619070

15211748544

Date : 09-27-2017

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521174854-4

Collection Ref. Code : 1863-96-590-4

Customer Information----------

Name : YRAUDA,MARGIE ALESING

Premise Address: TOWER 1 CLUSTER 6 9TH FLR UNIT 02 GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY

Billing Address: TOWER 1 CLUSTER 6 9TH FLR UNIT 02 GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123981	Pole No	:	0377010
Serial No	:	10218607	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6304
Period From	:	08-26-2017	Prev Rdg	:	5978
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	7500	Billed kWh	:	326

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,836.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,659.24
Transmission Charge	0.3503/kWh	114.20
System Loss Charge	0.7535/kWh	245.64
Sub-Total		2,019.08
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,837.00	96.74
Sub-Total		125.87
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		114.66
Transmission		1.33
System Loss		15.77
Distribution		112.53
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		468.47
CURRENT BILL - SEPTEMBER 2017		3,551.21
TOTAL AMOUNT DUE		8,388.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 9,700.00

Your monthly electricity consumption chart

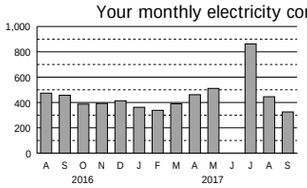

Avg Monthly Usage : 448.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,551.21		
Less : VAT	262.17		
Amount Net of VAT	3,289.04		
Less: BIR 2306	109.25		
BIR 2307	62.12	VATable Sales	3,082.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.30
Amount Due	3,117.67	VAT Zero Rated Sales	0.00
Add : VAT	262.17	VAT Amount	262.17
TOTAL AMOUNT DUE	3,379.84	TOTAL SALES	3,551.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152645304778

Collection Ref. Code : 1863-96-590-4
Account ID : 1521174854-4
Customer Name : YRAUDA,MARGIE ALESING
Meter Number : MTR1123981
Period : Aug 2017

Premise Address: TOWER 1 CLUSTER 6 9TH FLR UNIT 02 GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY
Billing Address: TOWER 1 CLUSTER 6 9TH FLR UNIT 02 GOOD SHEPHERD ROAD BANAWA GUADALUPI

TOTAL AMOUNT DUE : 8,388.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15211748544

BC20/999.9/0/0/10/09-27-2017/-1

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056800336267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620204

05642687544

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564268754-4

Collection Ref. Code : 564-26-875-4

Customer Information----------

Name : BRAGAS,JOSEPHINE PALERO

Premise Address: 71-9C2 UNIT 4 APPLEONE BANAWA HEIGHTS DUTERTE ST., GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY

Billing Address: 71-9C2 UNIT 4 APPLEONE BANAWA HEIGHTS DUTERTE ST., GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123827	Pole No	:	1560996
Serial No	:	10219070	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	90
Period From	:	08-26-2017	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	9900	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 170.89
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.79
CURRENT BILL - SEPTEMBER 2017		215.98
TOTAL AMOUNT DUE		398.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 7,070.00

Your monthly electricity consumption chart

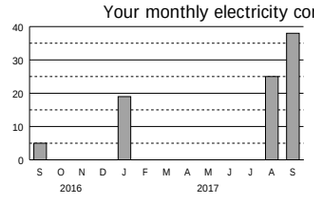

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.98		
Less : VAT	15.10		
Amount Net of VAT	200.88		
Less: BIR 2306	6.29		
BIR 2307	3.59	VATable Sales	178.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.69
Amount Due	191.00	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	206.10	TOTAL SALES	215.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056800336267

Collection Ref. Code : 564-26-875-4

Account ID : 0564268754-4

Customer Name : BRAGAS,JOSEPHINE PALERO

Meter Number : MTR1123827

Period : Dec 2016 to Aug 2017

Premise Address: 71-9C2 UNIT 4 APPLEONE BANAWA HEIGHTS DUTERTE ST., GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY

Billing Address: 71-9C2 UNIT 4 APPLEONE BANAWA HEIGHTS DUTERTE ST., GOOD SHEPHERD ROAD

TOTAL AMOUNT DUE : 398.32 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05642687544

BC20/999.9/0/0/10/09-27-2017/-1

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725687562289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624735

72585209322

Date : 09-27-2017

BC20/999.9/0/0121441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258520932-2

Collection Ref. Code : 7258-52-093-2

Customer Information----------

Name : AYALA SUBSTATION FOR AUXILIARY SUPPLY PO

Premise Address: AYALA SUBSTATION BARRIO LUZ, CEBU CITY

Billing Address: AYALA SUBSTATION BARRIO LUZ, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	0
Period From	:	08-26-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	74600	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		9,987.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 9,987.50	199.75
Sub-Total		199.75
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Distribution		118.27
Others		25.04
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		152.20
CURRENT BILL - SEPTEMBER 2017		1,337.57
TOTAL AMOUNT DUE		11,324.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

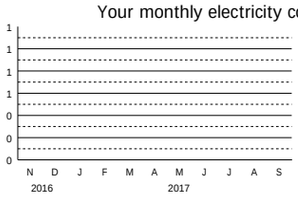

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.57		
Less : VAT	143.31		
Amount Net of VAT	1,194.26		
Less: BIR 2306	59.71		
BIR 2307	23.89	VATable Sales	1,185.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.89
Amount Due	1,110.66	VAT Zero Rated Sales	0.00
Add : VAT	143.31	VAT Amount	143.31
TOTAL AMOUNT DUE	1,253.97	TOTAL SALES	1,337.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725687562289

Collection Ref. Code : 7258-52-093-2

Account ID : 7258520932-2

Customer Name : AYALA SUBSTATION FOR AUXILIARY SUPPLY PO

Meter Number : MTR1210146

Period : Jan 2017 to Aug 2017

Premise Address: AYALA SUBSTATION BARRIO LUZ, CEBU CITY

Billing Address: AYALA SUBSTATION BARRIO LUZ, CEBU CITY

TOTAL AMOUNT DUE : 11,324.87

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72585209322

BC20/999.9/0/0/10/09-27-2017/-1

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315466473178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621659

31532616443

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153261644-3

Collection Ref. Code : 3153-26-164-4

Customer Information----------

Name : IMPAS,MAY CONSTANTINO

Premise Address: T1-6FC5-UNIT 03 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD RD DUTERTE ST. GUADALUPE,CEBU CITY

Billing Address: T1-6FC5-UNIT 03 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD RD DUTERTE ST. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123566	Pole No	:	1560996
Serial No	:	10218906	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1985
Period From	:	08-26-2017	Prev Rdg	:	1647
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	7500	Billed kWh	:	338

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,444.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,720.32
Transmission Charge	0.3503/kWh	118.40
System Loss Charge	0.7535/kWh	254.68
Sub-Total		2,093.40
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 6,378.00	127.56
Sub-Total		157.77
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		118.88
Transmission		1.39
System Loss		16.36
Distribution		116.65
Others		21.83
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		489.20
CURRENT BILL - SEPTEMBER 2017		3,712.49
TOTAL AMOUNT DUE		7,157.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,933.00

Your monthly electricity consumption chart

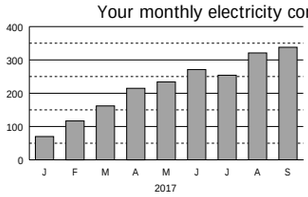

Avg Monthly Usage : 220.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.49		
Less : VAT	275.11		
Amount Net of VAT	3,437.38		
Less: BIR 2306	114.64		
BIR 2307	64.95	VATable Sales	3,223.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.09
Amount Due	3,257.79	VAT Zero Rated Sales	0.00
Add : VAT	275.11	VAT Amount	275.11
TOTAL AMOUNT DUE	3,532.90	TOTAL SALES	3,712.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315466473178

Collection Ref. Code : 3153-26-164-4

Account ID : 3153261644-3

Customer Name : IMPAS,MAY CONSTANTINO

Meter Number : MTR1123566

Period : Aug 2017

Premise Address: T1-6FC5-UNIT 03 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD RD DUTERTE ST. GUADALUPE,CEBU CITY

Billing Address: T1-6FC5-UNIT 03 APPLE ONE BANAWA HEIGHTS GOOD SHEPHERD RD DUTERTE ST. (

TOTAL AMOUNT DUE : 7,157.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31532616443

BC20/999.9/0/0/10/09-27-2017/-1

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695714174603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629989

69551049013

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955104901-3

Collection Ref. Code : 6955-10-490-1

Customer Information----------

Name : AGUILAR,MANDIE LOPEZ

Premise Address: T1-PENTHOUSE-02 DUTERTE ST. GOOD SHEPHERD RD. APPLEONE BANAWA HEIGHTS GUADALUPE,CEBU CITY

Billing Address: T1-PENTHOUSE-02 DUTERTE ST. GOOD SHEPHERD RD. APPLEONE BANAWA HEIGHTS GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123692	Pole No	:	1560996
Serial No	:	10218503	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	105
Period From	:	08-26-2017	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	17750	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 246.50	4.93
Sub-Total		4.93
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.60
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		1.27
CURRENT BILL - SEPTEMBER 2017		11.20
TOTAL AMOUNT DUE		257.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 12,675.00

Your monthly electricity consumption chart

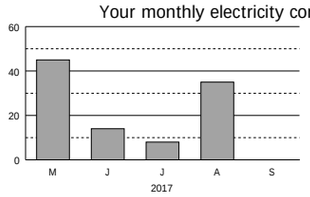

Avg Monthly Usage : 20.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.20		
Less : VAT	1.20		
Amount Net of VAT	10.00		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	9.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	9.30	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	10.50	TOTAL SALES	11.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695714174603

Collection Ref. Code : 6955-10-490-1

Account ID : 6955104901-3

Customer Name : AGUILAR,MANDIE LOPEZ

Meter Number : MTR1123692

Period : Jun 2017 to Aug 2017

Premise Address: T1-PENTHOUSE-02 DUTERTE ST. GOOD SHEPHERD RD. APPLEONE BANAWA HEIGHTS GUADALUPE,CEBU CITY

Billing Address: T1-PENTHOUSE-02 DUTERTE ST. GOOD SHEPHERD RD. APPLEONE BANAWA HEIGHTS

TOTAL AMOUNT DUE : 257.87 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69551049013

BC20/999.9/0/0/10/09-27-2017/-1

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523424544073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623890

52368479722

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236847972-2

Collection Ref. Code : 5236-84-797-2

Customer Information----------

Name : LABE,CARIDAD CUECO

Premise Address: T1 4C2 UNIT 03 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD ROAD BANAWA,CEBU CITY

Billing Address: T1 4C2 UNIT 03 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD ROAD BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123461	Pole No	:	1560996
Serial No	:	10219067	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4
Period From	:	08-26-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9900	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 57.00	1.14
Sub-Total		1.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.79
CURRENT BILL - SEPTEMBER 2017		6.93
TOTAL AMOUNT DUE		64.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 7,070.00

Your monthly electricity consumption chart

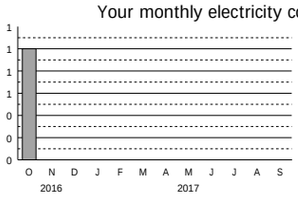

Avg Monthly Usage : 0.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.93		
Less : VAT	0.74		
Amount Net of VAT	6.19		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.76	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.50	TOTAL SALES	6.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523424544073

Collection Ref. Code : 5236-84-797-2

Account ID : 5236847972-2

Customer Name : LABE,CARIDAD CUECO

Meter Number : MTR1123461

Period : Dec 2016 to Aug 2017

Premise Address: T1 4C2 UNIT 03 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD ROAD BANAWA,CEBU CITY

Billing Address: T1 4C2 UNIT 03 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD ROAD

TOTAL AMOUNT DUE : 64.17 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52368479722

BC20/999.9/0/0/10/09-27-2017/-1

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423703017665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623456

42395557319

Date : 09-27-2017

BC20/999.9/0/0376361/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239555731-9

Collection Ref. Code : 1863-28-572-5

Customer Information----------

Name : ABELLA,ROEL GACASAN

Premise Address: 11TH FLOOR T1-11C5-UNIT05 APPLE ONE GOOD SHEPHERD ROAD, BANAWA GUADALUPE, CEBU CITY

Billing Address: 11TH FLOOR T1-11C5-UNIT05 APPLE ONE GOOD SHEPHERD ROAD, BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9281 EVS6	Pole No	:	0376361
Serial No	:	10020895	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13623
Period From	:	08-26-2017	Prev Rdg	:	13141
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	14700	Billed kWh	:	482

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,910.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,453.24
Transmission Charge	0.3503/kWh	168.84
System Loss Charge	0.7535/kWh	363.19
Sub-Total		2,985.27
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 10,910.50	218.21
Sub-Total		261.28
Government Charges		
Franchise Tax - Local		34.73
Value Added Tax		
Generation		169.53
Transmission		1.97
System Loss		23.34
Distribution		166.10
Others		35.52
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.21
Sub-Total		702.03
CURRENT BILL - SEPTEMBER 2017		5,332.73
TOTAL AMOUNT DUE		16,243.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 6,662.00

Your monthly electricity consumption chart

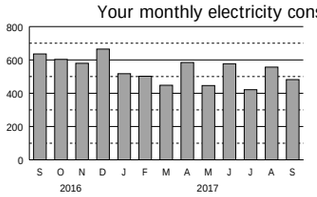

Avg Monthly Usage : 539.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,332.73		
Less : VAT	396.46		
Amount Net of VAT	4,936.27		
Less: BIR 2306	165.20		
BIR 2307	93.31	VATable Sales	4,630.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.57
Amount Due	4,677.76	VAT Zero Rated Sales	0.00
Add : VAT	396.46	VAT Amount	396.46
TOTAL AMOUNT DUE	5,074.22	TOTAL SALES	5,332.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423703017665

Collection Ref. Code : 1863-28-572-5

Account ID : 4239555731-9

Customer Name : ABELLA,ROEL GACASAN

Meter Number : 9281 EVS6

Period : Jul 2017 to Aug 2017

Premise Address: 11TH FLOOR T1-11C5-UNIT05 APPLE ONE GOOD SHEPHERD ROAD, BANAWA GUADALUPE, CEBU CITY

Billing Address: 11TH FLOOR T1-11C5-UNIT05 APPLE ONE GOOD SHEPHERD ROAD, BANAWA GUADAL

TOTAL AMOUNT DUE : 16,243.06 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42395557319

BC20/999.9/0/0/10/09-27-2017/-1

463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320933349550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622696

32084719445

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208471944-5

Collection Ref. Code : 3208-47-194-4

Customer Information----------

Name : DE GUZMAN,EDEN ALCOSEBA

Premise Address: UNIT NO. T1-6C1-UNIT 05 APPLE ONE BANAWA HEIGHTS BANAWA GUADALUPE,CEBU CITY

Billing Address: UNIT NO. T1-6C1-UNIT 05 APPLE ONE BANAWA HEIGHTS BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124010	Pole No	:	1560996
Serial No	:	10218483	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2584
Period From	:	08-26-2017	Prev Rdg	:	2265
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	9900	Billed kWh	:	319

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,635.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,623.61
Transmission Charge	0.3503/kWh	111.75
System Loss Charge	0.7535/kWh	240.37
Sub-Total		1,975.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,635.50	72.71
Sub-Total		101.21
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		112.20
Transmission		1.30
System Loss		15.45
Distribution		110.13
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		455.62
CURRENT BILL - SEPTEMBER 2017		3,450.31
TOTAL AMOUNT DUE		7,086.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 3,937.00

Your monthly electricity consumption chart

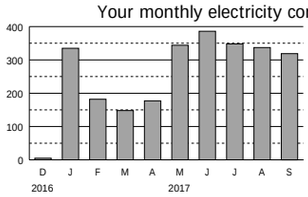

Avg Monthly Usage : 258.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.31		
Less : VAT	253.92		
Amount Net of VAT	3,196.39		
Less: BIR 2306	105.81		
BIR 2307	60.34	VATable Sales	2,994.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.70
Amount Due	3,030.24	VAT Zero Rated Sales	0.00
Add : VAT	253.92	VAT Amount	253.92
TOTAL AMOUNT DUE	3,284.16	TOTAL SALES	3,450.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320933349550

Collection Ref. Code : 3208-47-194-4

Account ID : 3208471944-5

Customer Name : DE GUZMAN,EDEN ALCOSEBA

Meter Number : MTR1124010

Period : Aug 2017

Premise Address: UNIT NO. T1-6C1-UNIT 05 APPLE ONE BANAWA HEIGHTS BANAWA GUADALUPE,CEBU CITY

Billing Address: UNIT NO. T1-6C1-UNIT 05 APPLE ONE BANAWA HEIGHTS BANAWA GUADALUPE,CEBU

TOTAL AMOUNT DUE : 7,086.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32084719445

BC20/999.9/0/0/10/09-27-2017/-1

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748829704173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630250

7487087451

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487087451-3

Collection Ref. Code : 1863-94-053-7

Customer Information----------

Name : SINGH,BALJINDER

Premise Address: T1-GC3 UNIT 02 APPLE ONE BANAWA HEIGHTS GROUND FLOOR CEBU CITY

Billing Address: T1-GC3 UNIT 02 APPLE ONE BANAWA HEIGHTS GROUND FLOOR CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124056	Pole No	:	1560996
Serial No	:	10218936	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2328
Period From	:	08-26-2017	Prev Rdg	:	2041
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	7500	Billed kWh	:	287

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,724.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,460.74
Transmission Charge	0.3503/kWh	100.54
System Loss Charge	0.7535/kWh	216.25
Sub-Total		1,777.53
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,725.00	74.50
Sub-Total		100.15
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		100.94
Transmission		1.18
System Loss		13.90
Distribution		99.14
Others		14.45
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		411.16
CURRENT BILL - SEPTEMBER 2017		3,115.03
TOTAL AMOUNT DUE		6,839.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 3,475.00

Your monthly electricity consumption chart

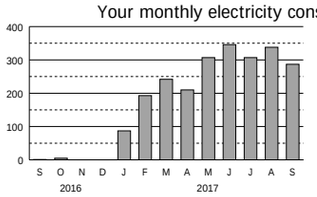

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,115.03		
Less : VAT	229.61		
Amount Net of VAT	2,885.42		
Less: BIR 2306	95.67		
BIR 2307	54.48	VATable Sales	2,703.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.55
Amount Due	2,735.27	VAT Zero Rated Sales	0.00
Add : VAT	229.61	VAT Amount	229.61
TOTAL AMOUNT DUE	2,964.88	TOTAL SALES	3,115.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748829704173

Collection Ref. Code : 1863-94-053-7

Account ID : 7487087451-3

Customer Name : SINGH,BALJINDER

Meter Number : MTR1124056

Period : Aug 2017

Premise Address: T1-GC3 UNIT 02 APPLE ONE BANAWA HEIGHTS GROUND FLOOR CEBU CITY

Billing Address: T1-GC3 UNIT 02 APPLE ONE BANAWA HEIGHTS GROUND FLOOR CEBU CITY

TOTAL AMOUNT DUE : 6,839.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7487087451

BC20/999.9/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062859261383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621403

06239107037

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623910703-7

Collection Ref. Code : 623-91-070-3

Customer Information----------

Name : LUCANAS,RODOLFO CALONIA

Premise Address: T1-9C5-UNIT03 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY
Billing Address: T1-9C5-UNIT03 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123816	Pole No	:	1560996
Serial No	:	10218191	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3
Period From	:	08-26-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 74.50	1.49
Sub-Total		1.49
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.18
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		0.83
CURRENT BILL - SEPTEMBER 2017		7.32
TOTAL AMOUNT DUE		81.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,355.00

Your monthly electricity consumption chart

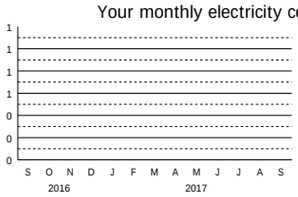

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.32		
Less : VAT	0.78		
Amount Net of VAT	6.54		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.08	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.86	TOTAL SALES	7.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062859261383

Collection Ref. Code : 623-91-070-3
Account ID : 0623910703-7
Customer Name : LUCANAS,RODOLFO CALONIA
Meter Number : MTR1123816
Period : Dec 2016 to Aug 2017

Premise Address: T1-9C5-UNIT03 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY
Billing Address: T1-9C5-UNIT03 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD ROAD

TOTAL AMOUNT DUE : 81.98 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06239107037

BC20/999.9/0/0/10/09-27-2017/-1

466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468428906221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623140

46858800348

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685880034-8

Collection Ref. Code : 1863-66-323-1

Customer Information----------

Name : DUNGOG,RAQUEL ANTIGUA

Premise Address: T1-5C1 UNIT 03 5TH FLOOR APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY
Billing Address: T1-5C1 UNIT 03 5TH FLOOR APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123868	Pole No	:	1560996
Serial No	:	10219011	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3650
Period From	:	08-26-2017	Prev Rdg	:	3407
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	7500	Billed kWh	:	243

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,236.80
Transmission Charge	0.3503/kWh	85.12
System Loss Charge	0.7535/kWh	183.10
Sub-Total		1,505.02
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,511.00	50.22
Sub-Total		71.94
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		85.46
Transmission		1.00
System Loss		11.77
Distribution		84.04
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		346.57
CURRENT BILL - SEPTEMBER 2017		2,623.83
TOTAL AMOUNT DUE		5,134.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 3,000.00

Your monthly electricity consumption chart

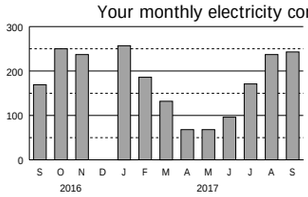

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.83		
Less : VAT	192.95		
Amount Net of VAT	2,430.88		
Less: BIR 2306	80.39		
BIR 2307	45.89	VATable Sales	2,277.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.62
Amount Due	2,304.60	VAT Zero Rated Sales	0.00
Add : VAT	192.95	VAT Amount	192.95
TOTAL AMOUNT DUE	2,497.55	TOTAL SALES	2,623.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468428906221

Collection Ref. Code : 1863-66-323-1
Account ID : 4685880034-8
Customer Name : DUNGOG,RAQUEL ANTIGUA
Meter Number : MTR1123868
Period : Aug 2017

Premise Address: T1-5C1 UNIT 03 5TH FLOOR APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY
Billing Address: T1-5C1 UNIT 03 5TH FLOOR APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 5,134.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46858800348

BC20/999.9/0/0/10/09-27-2017/-1

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730849643836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625937

73067820578

Date : 09-27-2017

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306782057-8

Collection Ref. Code : 1863-60-449-9

Customer Information----------

Name : SUSON,MYRNA PICARDAL

Premise Address: TOWER1 4TH FLOOR C-5 UNIT 05 GOOD SHEPHERD ROAD APPLE ONE BANAWA HEIGHTS CEBU CITY

Billing Address: TOWER1 4TH FLOOR C-5 UNIT 05 GOOD SHEPHERD ROAD APPLE ONE BANAWA HEIGHTS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112954	Pole No	:	0377010
Serial No	:	10209525	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1147
Period From	:	08-26-2017	Prev Rdg	:	1147
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9900	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		25.20
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Distribution		0.60
Others		3.05
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		3.88
CURRENT BILL - SEPTEMBER 2017		34.08
TOTAL AMOUNT DUE		1,294.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 708.00

Your monthly electricity consumption chart

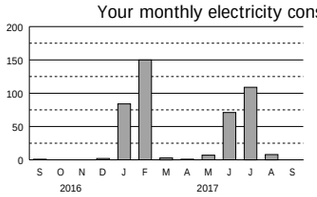

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.08		
Less : VAT	3.65		
Amount Net of VAT	30.43		
Less: BIR 2306	1.52		
BIR 2307	0.61	VATable Sales	30.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.23
Amount Due	28.30	VAT Zero Rated Sales	0.00
Add : VAT	3.65	VAT Amount	3.65
TOTAL AMOUNT DUE	31.95	TOTAL SALES	34.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730849643836

Collection Ref. Code : 1863-60-449-9

Account ID : 7306782057-8

Customer Name : SUSON,MYRNA PICARDAL

Meter Number : MTR1112954

Period : Jul 2017 to Aug 2017

Premise Address: TOWER1 4TH FLOOR C-5 UNIT 05 GOOD SHEPHERD ROAD APPLE ONE BANAWA HEIGHTS CEBU CITY

Billing Address: TOWER1 4TH FLOOR C-5 UNIT 05 GOOD SHEPHERD ROAD APPLE ONE BANAWA HEIG

TOTAL AMOUNT DUE : 1,294.18 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73067820578

BC20/999.9/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283429019853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626153

28384502366

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838450236-6

Collection Ref. Code : 1865-31-245-2

Customer Information----------

Name : MANINGO,JOHN DALE CODILLA

Premise Address: T1-5C5-UNIT 05 APPLEONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

Billing Address: T1-5C5-UNIT 05 APPLEONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124070	Pole No	:	1560996
Serial No	:	10218880	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3439
Period From	:	08-26-2017	Prev Rdg	:	3039
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	9900	Billed kWh	:	400

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,035.88
Transmission Charge	0.3503/kWh	140.12
System Loss Charge	0.7535/kWh	301.40
Sub-Total		2,477.40
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,818.50	76.37
Sub-Total		112.12
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		140.69
Transmission		1.64
System Loss		19.35
Distribution		137.94
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		569.24
CURRENT BILL - SEPTEMBER 2017		4,308.28
TOTAL AMOUNT DUE		8,126.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,815.00

Your monthly electricity consumption chart

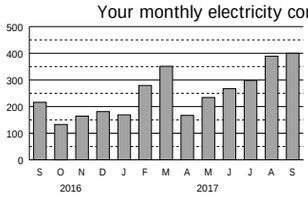

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,308.28		
Less : VAT	316.44		
Amount Net of VAT	3,991.84		
Less: BIR 2306	131.85		
BIR 2307	75.34	VATable Sales	3,739.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.80
Amount Due	3,784.65	VAT Zero Rated Sales	0.00
Add : VAT	316.44	VAT Amount	316.44
TOTAL AMOUNT DUE	4,101.09	TOTAL SALES	4,308.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283429019853

Collection Ref. Code : 1865-31-245-2

Account ID : 2838450236-6

Customer Name : MANINGO,JOHN DALE CODILLA

Meter Number : MTR1124070

Period : Aug 2017

Premise Address: T1-5C5-UNIT 05 APPLEONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

Billing Address: T1-5C5-UNIT 05 APPLEONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 8,126.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28384502366

BC20/999.9/0/0/10/09-27-2017/-1

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288202456420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627565

28816373287

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881637328-7

Collection Ref. Code : 1863-69-728-4

Customer Information----------

Name : CHICO,REYNALDO VERACRUZ

Premise Address: UNIT 03 4TH FLOOR APPLE ONE BANAWA HEIGHTS BANAWA,CEBU CITY

Billing Address: UNIT 03 4TH FLOOR APPLE ONE BANAWA HEIGHTS BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123994	Pole No	:	1560996
Serial No	:	10218219	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4606
Period From	:	08-26-2017	Prev Rdg	:	4387
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:		Billed kWh	:	219

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,267.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,114.64
Transmission Charge	0.3503/kWh	76.72
System Loss Charge	0.7535/kWh	165.02
Sub-Total		1,356.38
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 20,267.00	405.34
Sub-Total		424.91
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		77.03
Transmission		0.90
System Loss		10.59
Distribution		75.79
Others		53.16
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		358.62
CURRENT BILL - SEPTEMBER 2017		2,771.53
TOTAL AMOUNT DUE		21,038.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,000.00

Your monthly electricity consumption chart

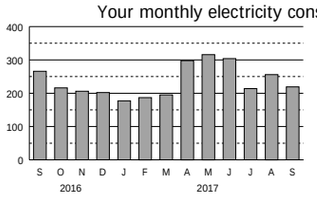

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.53		
Less : VAT	217.47		
Amount Net of VAT	2,554.06		
Less: BIR 2306	90.62		
BIR 2307	48.62	VATable Sales	2,412.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.15
Amount Due	2,414.82	VAT Zero Rated Sales	0.00
Add : VAT	217.47	VAT Amount	217.47
TOTAL AMOUNT DUE	2,632.29	TOTAL SALES	2,771.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288202456420

Collection Ref. Code : 1863-69-728-4

Account ID : 2881637328-7

Customer Name : CHICO,REYNALDO VERACRUZ

Meter Number : MTR1123994

Period : Mar 2017 to Aug 2017

Premise Address: UNIT 03 4TH FLOOR APPLE ONE BANAWA HEIGHTS BANAWA,CEBU CITY

Billing Address: UNIT 03 4TH FLOOR APPLE ONE BANAWA HEIGHTS BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 21,038.69 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28816373287

BC20/999.9/0/0/10/09-27-2017/-1

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963728880831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621891

96320351461

Date : 09-27-2017

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632035146-1

Collection Ref. Code : 1865-20-221-5

Customer Information----------

Name : YU,RUSSELL SY

Premise Address: T1-7C5-UNIT 05 APPLE ONE GOOD SHEPHERED ROAD BANAWA GUADALUPE, CEBU CITY
Billing Address: T1-7C5-UNIT 05 APPLE ONE GOOD SHEPHERED ROAD BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123557	Pole No	:	0377010
Serial No	:	10218973	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	240
Period From	:	08-26-2017	Prev Rdg	:	188
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	9900	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 7.30
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		64.15
CURRENT BILL - SEPTEMBER 2017		432.32
TOTAL AMOUNT DUE		2,186.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 7,070.00

Your monthly electricity consumption chart

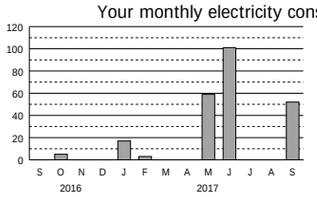

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.32		
Less : VAT	32.16		
Amount Net of VAT	400.16		
Less: BIR 2306	13.41		
BIR 2307	7.42	VATable Sales	368.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.99
Amount Due	379.33	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	411.49	TOTAL SALES	432.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963728880831

Collection Ref. Code : 1865-20-221-5
Account ID : 9632035146-1
Customer Name : YU,RUSSELL SY
Meter Number : MTR1123557
Period : Dec 2016 to Aug 2017

Premise Address: T1-7C5-UNIT 05 APPLE ONE GOOD SHEPHERED ROAD BANAWA GUADALUPE, CEBU CITY
Billing Address: T1-7C5-UNIT 05 APPLE ONE GOOD SHEPHERED ROAD BANAWA GUADALUPE, CEBU C

TOTAL AMOUNT DUE : 2,186.25 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96320351461

BC20/999.9/0/0/10/09-27-2017/-1

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883941879842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626757

88364496005

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836449600-5

Collection Ref. Code : 8836-44-960-0

Customer Information----------

Name : OMBAJIN,CLARVIN ALFONSO

Premise Address: T1-10C5-UNIT 2 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD ROAD BANAWA GUADALUPE,CEBU CITY

Billing Address: T1-10C5-UNIT 2 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD ROAD BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123948	Pole No	:	1560996
Serial No	:	10219153	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	178
Period From	:	08-26-2017	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Distribution		0.60
Others		4.06
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		4.95
CURRENT BILL - SEPTEMBER 2017		43.53
TOTAL AMOUNT DUE		1,722.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 5,355.00

Your monthly electricity consumption chart

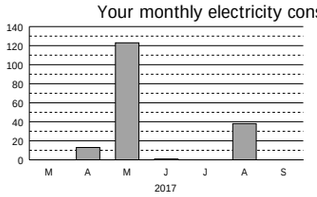

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.53		
Less : VAT	4.66		
Amount Net of VAT	38.87		
Less: BIR 2306	1.94		
BIR 2307	0.78	VATable Sales	38.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.29
Amount Due	36.15	VAT Zero Rated Sales	0.00
Add : VAT	4.66	VAT Amount	4.66
TOTAL AMOUNT DUE	40.81	TOTAL SALES	43.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883941879842

Collection Ref. Code : 8836-44-960-0

Account ID : 8836449600-5

Customer Name : OMBAJIN,CLARVIN ALFONSO

Meter Number : MTR1123948

Period : Apr 2017 to Aug 2017

Premise Address: T1-10C5-UNIT 2 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD ROAD BANAWA GUADALUPE,CEBU CITY

Billing Address: T1-10C5-UNIT 2 APPLEONE BANAWA HEIGHTS DUTERTE ST. GOOD SHEPHERD ROAD

TOTAL AMOUNT DUE : 1,722.45 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88364496005

BC20/999.9/0/0/10/09-27-2017/-1

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540998871930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628097

5404947273

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404947727-3

Collection Ref. Code : 1863-71-452-9

Customer Information----------

Name : TORRES,EDGARDO PRANZA

Premise Address: T1-5C5 UNIT 04 APPLE ONE BANAWA HIEIGHTS GOOD SHEPHERD, BANAWA, CEBU CITY

Billing Address: T1-5C5 UNIT 04 APPLE ONE BANAWA HIEIGHTS GOOD SHEPHERD, BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124061	Pole No	:	1560996
Serial No	:	10218176	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3528
Period From	:	08-26-2017	Prev Rdg	:	3241
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	9900	Billed kWh	:	287

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,460.74
Transmission Charge	0.3503/kWh	100.54
System Loss Charge	0.7535/kWh	216.25
Sub-Total		1,777.53
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,643.00	52.86
Sub-Total		78.51
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		100.94
Transmission		1.18
System Loss		13.90
Distribution		99.14
Others		11.84
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		408.39
CURRENT BILL - SEPTEMBER 2017		3,090.62
TOTAL AMOUNT DUE		5,733.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 4,783.00

Your monthly electricity consumption chart

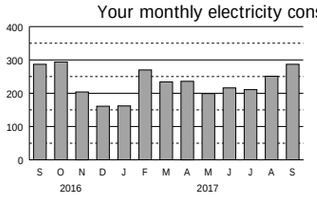

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.62		
Less : VAT	227.00		
Amount Net of VAT	2,863.62		
Less: BIR 2306	94.58		
BIR 2307	54.05	VATable Sales	2,682.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.39
Amount Due	2,714.99	VAT Zero Rated Sales	0.00
Add : VAT	227.00	VAT Amount	227.00
TOTAL AMOUNT DUE	2,941.99	TOTAL SALES	3,090.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540998871930

Collection Ref. Code : 1863-71-452-9

Account ID : 5404947727-3

Customer Name : TORRES,EDGARDO PRANZA

Meter Number : MTR1124061

Period : Aug 2017

Premise Address: T1-5C5 UNIT 04 APPLE ONE BANAWA HIEIGHTS GOOD SHEPHERD, BANAWA, CEBU CITY

Billing Address: T1-5C5 UNIT 04 APPLE ONE BANAWA HIEIGHTS GOOD SHEPHERD, BANAWA, CEBU C

TOTAL AMOUNT DUE : 5,733.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5404947273

BC20/999.9/0/0/10/09-27-2017/-1

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018749543972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623018

01845751948

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184575194-8

Collection Ref. Code : 1863-66-575-7

Customer Information----------

Name : CLIMACO,RIZALDY MERCADO

Premise Address: T1-9C3 UNIT 04 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

Billing Address: T1-9C3 UNIT 04 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123537	Pole No	:	1560996
Serial No	:	10219004	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3240
Period From	:	08-26-2017	Prev Rdg	:	3070
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	9900	Billed kWh	:	170

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,692.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	865.25
Transmission Charge	0.3503/kWh	59.55
System Loss Charge	0.7535/kWh	128.10
Sub-Total		1,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 21,692.00	433.84
Sub-Total		449.03
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		59.80
Transmission		0.69
System Loss		8.24
Distribution		58.97
Others		55.68
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		293.87
CURRENT BILL - SEPTEMBER 2017		2,287.22
TOTAL AMOUNT DUE		23,979.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 14,064.00

Your monthly electricity consumption chart

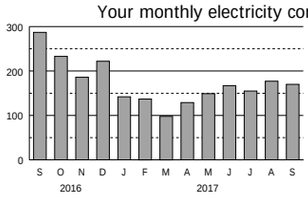

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.22		
Less : VAT	183.38		
Amount Net of VAT	2,103.84		
Less: BIR 2306	76.42		
BIR 2307	40.17	VATable Sales	1,993.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.49
Amount Due	1,987.25	VAT Zero Rated Sales	0.00
Add : VAT	183.38	VAT Amount	183.38
TOTAL AMOUNT DUE	2,170.63	TOTAL SALES	2,287.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018749543972

Collection Ref. Code : 1863-66-575-7

Account ID : 0184575194-8

Customer Name : CLIMACO,RIZALDY MERCADO

Meter Number : MTR1123537

Period : Dec 2016 to Aug 2017

Premise Address: T1-9C3 UNIT 04 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

Billing Address: T1-9C3 UNIT 04 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 23,979.46 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01845751948

BC20/999.9/0/0/10/09-27-2017/-1

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693808124055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629506

69398590492

Date : 09-27-2017

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939859049-2

Collection Ref. Code : 1863-92-272-5

Customer Information----------

Name : ANGANA,EDGARDO JR RAMA

Premise Address: T1-6FC3 UNIT 05 6TH FLOOR APPLE ONE GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY

Billing Address: T1-6FC3 UNIT 05 6TH FLOOR APPLE ONE GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123913	Pole No	:	0377010
Serial No	:	10218253	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	103
Period From	:	08-26-2017	Prev Rdg	:	103
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9900	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 87.00	1.74
Sub-Total		1.74
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
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		0.86
CURRENT BILL - SEPTEMBER 2017		7.60
TOTAL AMOUNT DUE		94.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 20.00

Your monthly electricity consumption chart

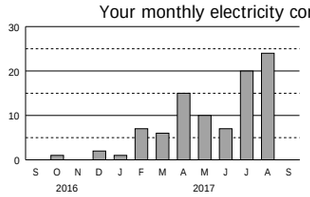

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.60		
Less : VAT	0.81		
Amount Net of VAT	6.79		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.31	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.12	TOTAL SALES	7.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693808124055

Collection Ref. Code : 1863-92-272-5

Account ID : 6939859049-2

Customer Name : ANGANA,EDGARDO JR RAMA

Meter Number : MTR1123913

Period : Aug 2017

Premise Address: T1-6FC3 UNIT 05 6TH FLOOR APPLE ONE GOOD SHEPHERD ROAD BANAWA GUADALUPE, CEBU CITY

Billing Address: T1-6FC3 UNIT 05 6TH FLOOR APPLE ONE GOOD SHEPHERD ROAD BANAWA GUADALL

TOTAL AMOUNT DUE : 94.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69398590492

BC20/999.9/0/0/10/09-27-2017/-1

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004114111321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619475

00431461003

Date : 09-27-2017

BC20/999.9/0/0080022/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043146100-3

Collection Ref. Code : 43-14-610-0

Customer Information----------

Name : CARRETA SUBSTATION METERING

Premise Address: CARRETA ST BRGY CARRETA

Billing Address: CARRETA ST BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1221105	Pole No	:	0080022
Serial No	:	85125054	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1787
Period From	:	08-26-2017	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:		Billed kWh	:	705

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,658.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,588.24
Transmission Charge	0.6044/kWh	426.10
System Loss Charge	0.7353/kWh	518.39
Sub-Total		4,532.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	62.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 11,658.00	233.16
Sub-Total		296.16
Government Charges		
Franchise Tax - Local		51.38
Value Added Tax		
Generation		247.96
Transmission		4.84
System Loss		32.00
Distribution		242.67
Others		41.70
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
NPC Stranded Debts	0.0265/kWh	18.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.02
Sub-Total		1,016.69
CURRENT BILL - SEPTEMBER 2017		7,867.79
TOTAL AMOUNT DUE		19,525.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

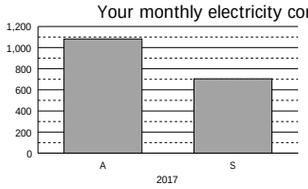

Avg Monthly Usage : 893.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,867.79		
Less : VAT	569.17		
Amount Net of VAT	7,298.62		
Less: BIR 2306	237.15		
BIR 2307	138.05	VATable Sales	6,851.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	447.52
Amount Due	6,923.42	VAT Zero Rated Sales	0.00
Add : VAT	569.17	VAT Amount	569.17
TOTAL AMOUNT DUE	7,492.59	TOTAL SALES	7,867.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004114111321

Collection Ref. Code : 43-14-610-0

Account ID : 0043146100-3

Customer Name : CARRETA SUBSTATION METERING

Meter Number : MTR1221105

Period : Aug 2017

Premise Address: CARRETA ST BRGY CARRETA

Billing Address: CARRETA ST BRGY CARRETA

TOTAL AMOUNT DUE : 19,525.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00431461003

BC20/999.9/0/0/10/09-27-2017/-1

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005285044814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619591

00531586022

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053158602-2

Collection Ref. Code : 1863-57-545-6

Customer Information----------

Name : BUCOG,JAKE PAGUICAN

Premise Address: T1-9C2-UNIT 02 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

Billing Address: T1-9C2-UNIT 02 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123576	Pole No	:	1560996
Serial No	:	10218915	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8319
Period From	:	08-26-2017	Prev Rdg	:	7626
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	7500	Billed kWh	:	693

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,527.16
Transmission Charge	0.3503/kWh	242.76
System Loss Charge	0.7535/kWh	522.18
Sub-Total		4,292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	61.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 255.50	5.11
Sub-Total		67.04
Government Charges		
Franchise Tax - Local		47.60
Value Added Tax		
Generation		243.74
Transmission		2.83
System Loss		33.55
Distribution		238.55
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
NPC Stranded Debts	0.0265/kWh	18.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.82
Sub-Total		969.42
CURRENT BILL - SEPTEMBER 2017		7,316.45
TOTAL AMOUNT DUE		7,572.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 5,520.00

Your monthly electricity consumption chart

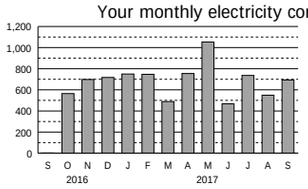

Avg Monthly Usage : 632.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,316.45		
Less : VAT	532.43		
Amount Net of VAT	6,784.02		
Less: BIR 2306	221.86		
BIR 2307	127.89	VATable Sales	6,347.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.99
Amount Due	6,434.27	VAT Zero Rated Sales	0.00
Add : VAT	532.43	VAT Amount	532.43
TOTAL AMOUNT DUE	6,966.70	TOTAL SALES	7,316.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005285044814

Collection Ref. Code : 1863-57-545-6
Account ID : 0053158602-2
Customer Name : BUCOG,JAKE PAGUICAN
Meter Number : MTR1123576
Period : Aug 2017

Premise Address: T1-9C2-UNIT 02 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY
Billing Address: T1-9C2-UNIT 02 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 7,572.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00531586022

BC20/999.9/0/0/10/09-27-2017/-1

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819281728747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623789

81925322877

Date : 09-27-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192532287-7

Collection Ref. Code : 8192-53-228-7

Customer Information----------

Name : DOSDOS,RAEL MITCHEL CUSTODIO

Premise Address: T1-9C3 UNIT 02 APPLEONE BANAWA HEIGHTS BANAWA GUADALUPE, CEBU CITY

Billing Address: T1-9C3 UNIT 02 APPLEONE BANAWA HEIGHTS BANAWA GUADALUPE, CEBU CITY

TIN : 411-875-422-000

Metering Information----------

Meter No	:	MTR1123803	Pole No	:	1560996
Serial No	:	10219086	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	583
Period From	:	08-26-2017	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	7500	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		36.99
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		5.81
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		232.63
CURRENT BILL - SEPTEMBER 2017		1,759.61
TOTAL AMOUNT DUE		2,876.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,261.00

Your monthly electricity consumption chart

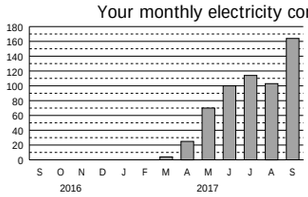

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.61		
Less : VAT	129.03		
Amount Net of VAT	1,630.58		
Less: BIR 2306	53.77		
BIR 2307	30.77	VATable Sales	1,526.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.60
Amount Due	1,546.04	VAT Zero Rated Sales	0.00
Add : VAT	129.03	VAT Amount	129.03
TOTAL AMOUNT DUE	1,675.07	TOTAL SALES	1,759.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819281728747

Collection Ref. Code : 8192-53-228-7

Account ID : 8192532287-7

Customer Name : DOSDOS,RAEL MITCHEL CUSTODIO

Meter Number : MTR1123803

Period : Aug 2017

Premise Address: T1-9C3 UNIT 02 APPLEONE BANAWA HEIGHTS BANAWA GUADALUPE, CEBU CITY

Billing Address: T1-9C3 UNIT 02 APPLEONE BANAWA HEIGHTS BANAWA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,876.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81925322877

BC20/999.9/0/0/10/09-27-2017/-1

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254973118443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619383

25467806938

Date : 09-27-2017

BC21/1.1/0/0155486/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546780693-8

Collection Ref. Code : 2546-78-069-3

Customer Information----------

Name : RESERVA,ANGELO NOVAL

Premise Address: B RODRIGUEZ SAMBAG II, CEBU CITY
Billing Address: B RODRIGUEZ SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702921	Pole No	:	0155486
Serial No	:	85157715	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	197
Period From	:	08-27-2017	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	326	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 728.50	14.57
Sub-Total		26.01
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		4.19
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		181.34
CURRENT BILL - SEPTEMBER 2017		1,371.37
Debit Adjustments		41.93
TOTAL AMOUNT DUE		4,238.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 4, 2017 - 230.00

Your monthly electricity consumption chart

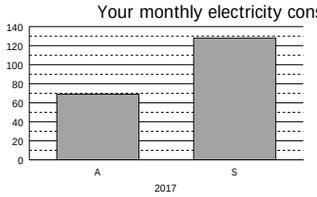

Avg Monthly Usage : 98.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.37		
Less : VAT	100.48		
Amount Net of VAT	1,270.89		
Less: BIR 2306	41.87		
BIR 2307	23.98	VATable Sales	1,190.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.86
Amount Due	1,205.04	VAT Zero Rated Sales	0.00
Add : VAT	100.48	VAT Amount	100.48
TOTAL AMOUNT DUE	1,305.52	TOTAL SALES	1,371.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254973118443

Collection Ref. Code : 2546-78-069-3
Account ID : 2546780693-8
Customer Name : RESERVA,ANGELO NOVAL
Meter Number : BSG1702921
Period : Aug 2017

Premise Address: B RODRIGUEZ SAMBAG II, CEBU CITY
Billing Address: B RODRIGUEZ SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 4,238.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25467806938

BC21/1.1/0/0/10/09-27-2017/-1

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348944717523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635929

34840800659

Date : 09-27-2017

BC21/1.3/0/0179720/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484080065-9

Collection Ref. Code : 1863-98-371-6

Customer Information----------

Name : LLAGUNO,MARICAR ESMERO

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157985	Pole No	:	0179720
Serial No	:	133494459	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12790
Period From	:	08-27-2017	Prev Rdg	:	12196
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	444	Billed kWh	:	594

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,377.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,023.28
Transmission Charge	0.3503/kWh	208.08
System Loss Charge	0.7535/kWh	447.58
Sub-Total		3,678.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,377.50	147.55
Sub-Total		200.63
Government Charges		
Franchise Tax - Local		41.88
Value Added Tax		
Generation		208.91
Transmission		2.43
System Loss		28.76
Distribution		204.55
Others		29.10
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
NPC Stranded Debts	0.0265/kWh	15.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.70
Sub-Total		849.40
CURRENT BILL - SEPTEMBER 2017		6,433.59
TOTAL AMOUNT DUE		13,810.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 6,067.00

Your monthly electricity consumption chart

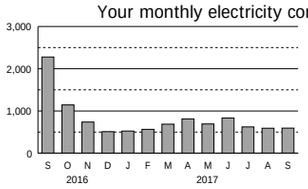

Avg Monthly Usage : 814.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,433.59		
Less : VAT	473.75		
Amount Net of VAT	5,959.84		
Less: BIR 2306	197.40		
BIR 2307	112.52	VATable Sales	5,584.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.65
Amount Due	5,649.92	VAT Zero Rated Sales	0.00
Add : VAT	473.75	VAT Amount	473.75
TOTAL AMOUNT DUE	6,123.67	TOTAL SALES	6,433.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348944717523

Collection Ref. Code : 1863-98-371-6

Account ID : 3484080065-9

Customer Name : LLAGUNO,MARICAR ESMERO

Meter Number : MTR1157985

Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 13,810.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34840800659

BC21/1.3/0/0/10/09-27-2017/-1

480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991996629408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636065

99153401247

Date : 09-27-2017

BC21/1.3/0/0178875/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915340124-7

Collection Ref. Code : 9915-34-012-4

Customer Information----------

Name : ALQUIZOLA,ROSMARIA CAUSIN

Premise Address: B. RODRIGUEZ EXT.,SITIO KAWAYAN KAWAYAN,CEBU CITY

Billing Address: B. RODRIGUEZ EXT.,SITIO KAWAYAN KAWAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192941	Pole No	:	0178875
Serial No	:	40138918	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1142
Period From	:	08-27-2017	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	444	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		44.12
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		194.75
CURRENT BILL - SEPTEMBER 2017		1,475.32
TOTAL AMOUNT DUE		3,073.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,183.00

Your monthly electricity consumption chart

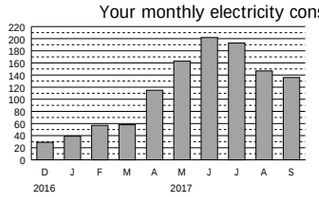

Avg Monthly Usage : 113.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.32		
Less : VAT	108.73		
Amount Net of VAT	1,366.59		
Less: BIR 2306	45.32		
BIR 2307	25.80	VATable Sales	1,280.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.02
Amount Due	1,295.47	VAT Zero Rated Sales	0.00
Add : VAT	108.73	VAT Amount	108.73
TOTAL AMOUNT DUE	1,404.20	TOTAL SALES	1,475.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991996629408

Collection Ref. Code : 9915-34-012-4
Account ID : 9915340124-7
Customer Name : ALQUIZOLA,ROSMARIA CAUSIN
Meter Number : MTR1192941
Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT.,SITIO KAWAYAN KAWAYAN,CEBU CITY
Billing Address: B. RODRIGUEZ EXT.,SITIO KAWAYAN KAWAYAN,CEBU CITY

TOTAL AMOUNT DUE : 3,073.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99153401247

BC21/1.3/0/0/10/09-27-2017/-1

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288807812251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634766

28849642054

Date : 09-27-2017

BC21/1.3/0/0179790/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884964205-4

Collection Ref. Code : 1865-19-371-2

Customer Information----------

Name : MENDOZA,MALOU TACSAN

Premise Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161245	Pole No	:	0179790
Serial No	:	40120575	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2150
Period From	:	08-27-2017	Prev Rdg	:	2011
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	444	Billed kWh	:	139

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.3503/kWh	48.69
System Loss Charge	0.7535/kWh	104.74
Sub-Total		860.90
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,751.00	75.02
Sub-Total		87.44
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		48.88
Transmission		0.57
System Loss		6.73
Distribution		48.33
Others		11.71
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		204.47
CURRENT BILL - SEPTEMBER 2017		1,555.53
Debit Adjustments		0.02
TOTAL AMOUNT DUE		5,307.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,030.00

Your monthly electricity consumption chart

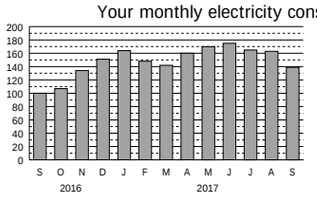

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.53		
Less : VAT	116.22		
Amount Net of VAT	1,439.31		
Less: BIR 2306	48.44		
BIR 2307	27.22	VATable Sales	1,351.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.25
Amount Due	1,363.65	VAT Zero Rated Sales	0.00
Add : VAT	116.22	VAT Amount	116.22
TOTAL AMOUNT DUE	1,479.87	TOTAL SALES	1,555.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288807812251

Collection Ref. Code : 1865-19-371-2
Account ID : 2884964205-4
Customer Name : MENDOZA,MALOU TACSAN
Meter Number : MTR1161245
Period : Jul 2017 to Aug 2017

Premise Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,307.56 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28849642054

BC21/1.3/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066037699600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632438

06604330537

Date : 09-27-2017

BC21/1.3/0/0179930/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660433053-7

Collection Ref. Code : 1863-23-863-8

Customer Information----------

Name : CANSICO,MARY JANE CAPIN

Premise Address: SITIO KAWAYAN,B. RODRIGUEZ EXT. SAMBAG II,CEBU CITY

Billing Address: SITIO KAWAYAN,B. RODRIGUEZ EXT. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127682	Pole No	:	0179930
Serial No	:	40076751	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2854
Period From	:	08-27-2017	Prev Rdg	:	2756
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	444	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		- 22.53
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		- 0.26
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		135.20
CURRENT BILL - SEPTEMBER 2017		1,005.04
TOTAL AMOUNT DUE		2,109.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,706.00

Your monthly electricity consumption chart

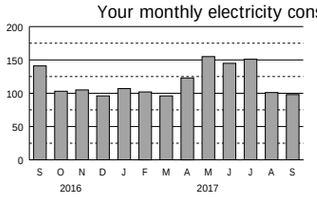

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.04		
Less : VAT	73.61		
Amount Net of VAT	931.43		
Less: BIR 2306	30.67		
BIR 2307	17.53	VATable Sales	869.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.59
Amount Due	883.23	VAT Zero Rated Sales	0.00
Add : VAT	73.61	VAT Amount	73.61
TOTAL AMOUNT DUE	956.84	TOTAL SALES	1,005.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066037699600

Collection Ref. Code : 1863-23-863-8

Account ID : 0660433053-7

Customer Name : CANSICO,MARY JANE CAPIN

Meter Number : MTR1127682

Period : Aug 2017

Premise Address: SITIO KAWAYAN,B. RODRIGUEZ EXT. SAMBAG II,CEBU CITY

Billing Address: SITIO KAWAYAN,B. RODRIGUEZ EXT. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 2,109.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06604330537

BC21/1.3/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158372158847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631861

15806735815

Date : 09-27-2017

BC21/1.3/0/0178714/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580673581-5

Collection Ref. Code : 1863-90-833-1

Customer Information----------

Name : SUMBALA,ALMA MANDADO

Premise Address: B RODRIGUEZ UPPER KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B RODRIGUEZ UPPER KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156597	Pole No	:	0178714
Serial No	:	85062302	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2490
Period From	:	08-27-2017	Prev Rdg	:	2328
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	254	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,443.50	68.87
Sub-Total		83.35
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		11.40
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		235.80
CURRENT BILL - SEPTEMBER 2017		1,791.03
TOTAL AMOUNT DUE		3,509.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,725.00

Your monthly electricity consumption chart

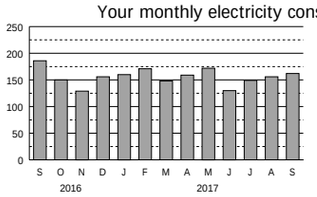

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.03		
Less : VAT	133.10		
Amount Net of VAT	1,657.93		
Less: BIR 2306	55.47		
BIR 2307	31.34	VATable Sales	1,555.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.70
Amount Due	1,571.12	VAT Zero Rated Sales	0.00
Add : VAT	133.10	VAT Amount	133.10
TOTAL AMOUNT DUE	1,704.22	TOTAL SALES	1,791.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158372158847

Collection Ref. Code : 1863-90-833-1
Account ID : 1580673581-5
Customer Name : SUMBALA,ALMA MANDADO
Meter Number : MTR1156597
Period : Aug 2017

Premise Address: B RODRIGUEZ UPPER KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B RODRIGUEZ UPPER KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,509.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15806735815

BC21/1.3/0/0/10/09-27-2017/-1

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170604426384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633265

17008637575

Date : 09-27-2017

BC21/1.3/0/0155661/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700863757-5

Collection Ref. Code : 1861-95-437-9

Customer Information----------

Name : ABELITA,DELIA RIVERA

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYANAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYANAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118102	Pole No	:	0155661
Serial No	:	40052674	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2386
Period From	:	08-27-2017	Prev Rdg	:	2309
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	346	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 93.38
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.75
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		99.25
CURRENT BILL - SEPTEMBER 2017		708.10
TOTAL AMOUNT DUE		1,305.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 727.00

Your monthly electricity consumption chart

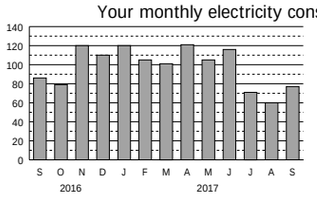

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.10		
Less : VAT	51.42		
Amount Net of VAT	656.68		
Less: BIR 2306	21.41		
BIR 2307	12.27	VATable Sales	608.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	623.00	VAT Zero Rated Sales	0.00
Add : VAT	51.42	VAT Amount	51.42
TOTAL AMOUNT DUE	674.42	TOTAL SALES	708.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170604426384

Collection Ref. Code : 1861-95-437-9
Account ID : 1700863757-5
Customer Name : ABELITA,DELIA RIVERA
Meter Number : MTR1118102
Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYANAN SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYANAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,305.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17008637575

BC21/1.3/0/0/10/09-27-2017/-1

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910155953844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631887

91017019455

Date : 09-27-2017

BC21/1.3/0/0178714/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101701945-5

Collection Ref. Code : 1865-21-716-6

Customer Information----------

Name : ESTAL,PEPE MERAVEL

Premise Address: SITIO KAWAYAN SAMBAG 2,CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095143	Pole No	:	0178714
Serial No	:	40048029	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2591
Period From	:	08-27-2017	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	200	Billed kWh	:	180

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	916.15
Transmission Charge	0.3503/kWh	63.05
System Loss Charge	0.7535/kWh	135.63
Sub-Total		1,114.83
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		63.31
Transmission		0.74
System Loss		8.71
Distribution		62.40
Others		8.13
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		257.10
CURRENT BILL - SEPTEMBER 2017		1,947.00
TOTAL AMOUNT DUE		3,894.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,599.00

Your monthly electricity consumption chart

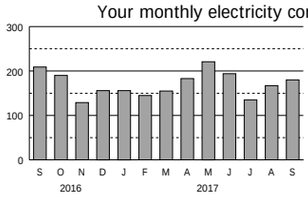

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.00		
Less : VAT	143.29		
Amount Net of VAT	1,803.71		
Less: BIR 2306	59.71		
BIR 2307	34.05	VATable Sales	1,689.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.81
Amount Due	1,709.95	VAT Zero Rated Sales	0.00
Add : VAT	143.29	VAT Amount	143.29
TOTAL AMOUNT DUE	1,853.24	TOTAL SALES	1,947.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910155953844

Collection Ref. Code : 1865-21-716-6
Account ID : 9101701945-5
Customer Name : ESTAL,PEPE MERAVEL
Meter Number : MTR1095143
Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG 2,CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 3,894.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91017019455

BC21/1.3/0/0/10/09-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869979472347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633180

86933908393

Date : 09-27-2017

BC21/1.3/0/0194060/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693390839-3

Collection Ref. Code : 8693-39-083-9

Customer Information----------

Name : MASAPEQUENA,EMMA ROMA

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225624	Pole No	:	0194060
Serial No	:	41018324	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	853
Period From	:	08-27-2017	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	422	Billed kWh	:	371

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,901.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,888.28
Transmission Charge	0.3503/kWh	129.96
System Loss Charge	0.7535/kWh	279.55
Sub-Total		2,297.79
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,901.00	78.02
Sub-Total		111.17
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		130.49
Transmission		1.51
System Loss		17.97
Distribution		127.98
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		528.96
CURRENT BILL - SEPTEMBER 2017		4,004.46
TOTAL AMOUNT DUE		7,905.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,260.00

Your monthly electricity consumption chart

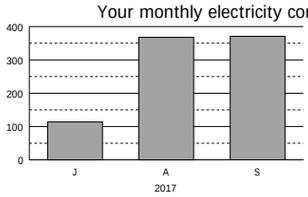

Avg Monthly Usage : 284.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.46		
Less : VAT	294.42		
Amount Net of VAT	3,710.04		
Less: BIR 2306	122.68		
BIR 2307	70.03	VATable Sales	3,475.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.54
Amount Due	3,517.33	VAT Zero Rated Sales	0.00
Add : VAT	294.42	VAT Amount	294.42
TOTAL AMOUNT DUE	3,811.75	TOTAL SALES	4,004.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869979472347

Collection Ref. Code : 8693-39-083-9

Account ID : 8693390839-3

Customer Name : MASAPEQUENA,EMMA ROMA

Meter Number : MTR1225624

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 7,905.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86933908393

BC21/1.3/0/0/10/09-27-2017/-1

487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520924545468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633044

52087374832

Date : 09-27-2017

BC21/1.3/0/0178875/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208737483-2

Collection Ref. Code : 1863-24-482-4

Customer Information----------

Name : TADLIP,MARJORIE GABUYA

Premise Address: B.RODRIGUEZ EXT SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B.RODRIGUEZ EXT SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138755	Pole No	:	0178875
Serial No	:	85022459	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9031
Period From	:	08-27-2017	Prev Rdg	:	8473
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	254	Billed kWh	:	558

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,546.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,840.05
Transmission Charge	0.3503/kWh	195.47
System Loss Charge	0.7535/kWh	420.45
Sub-Total		3,455.97
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 12,667.50	253.35
Sub-Total		303.21
Government Charges		
Franchise Tax - Local		40.21
Value Added Tax		
Generation		196.26
Transmission		2.28
System Loss		27.02
Distribution		192.19
Others		41.21
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
NPC Stranded Debts	0.0265/kWh	14.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.11
Sub-Total		812.72
CURRENT BILL - SEPTEMBER 2017		6,173.50
TOTAL AMOUNT DUE		12,720.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 6,121.00

Your monthly electricity consumption chart

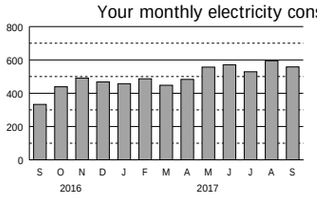

Avg Monthly Usage : 493.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,173.50		
Less : VAT	458.96		
Amount Net of VAT	5,714.54		
Less: BIR 2306	191.23		
BIR 2307	108.02	VATable Sales	5,360.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.76
Amount Due	5,415.29	VAT Zero Rated Sales	0.00
Add : VAT	458.96	VAT Amount	458.96
TOTAL AMOUNT DUE	5,874.25	TOTAL SALES	6,173.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520924545468

Collection Ref. Code : 1863-24-482-4

Account ID : 5208737483-2

Customer Name : TADLIP,MARJORIE GABUYA

Meter Number : MTR1138755

Period : Aug 2017

Premise Address: B.RODRIGUEZ EXT SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B.RODRIGUEZ EXT SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 12,720.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52087374832

BC21/1.3/0/0/10/09-27-2017/-1

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825854619243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633585

82524667001

Date : 09-27-2017

BC21/1.3/0/0194032/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252466700-1

Collection Ref. Code : 1859-86-131-8

Customer Information----------

Name : ABRIGANA,GLORIA CARUZCA

Premise Address: B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136032	Pole No	:	0194032
Serial No	:	85025031	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2397
Period From	:	08-27-2017	Prev Rdg	:	2266
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	254	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		5.93
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		187.32
CURRENT BILL - SEPTEMBER 2017		1,418.70
TOTAL AMOUNT DUE		2,842.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,589.00

Your monthly electricity consumption chart

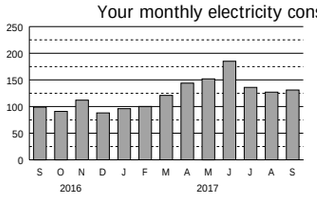

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.70		
Less : VAT	104.47		
Amount Net of VAT	1,314.23		
Less: BIR 2306	43.53		
BIR 2307	24.81	VATable Sales	1,231.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.85
Amount Due	1,245.89	VAT Zero Rated Sales	0.00
Add : VAT	104.47	VAT Amount	104.47
TOTAL AMOUNT DUE	1,350.36	TOTAL SALES	1,418.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825854619243

Collection Ref. Code : 1859-86-131-8
Account ID : 8252466700-1
Customer Name : ABRIGANA,GLORIA CARUZCA
Meter Number : MTR1136032
Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,842.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82524667001

BC21/1.3/0/0/10/09-27-2017/-1

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316678261546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632545

31617992461

Date : 09-27-2017

BC21/1.3/0/0179944/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161799246-1

Collection Ref. Code : 1855-97-542-4

Customer Information----------

Name : CEBALLOS,JORGE GETUTUA

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146214	Pole No	:	0179944
Serial No	:	40090846	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1033
Period From	:	08-27-2017	Prev Rdg	:	961
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	182	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 87.85
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.36
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		92.78
CURRENT BILL - SEPTEMBER 2017		661.87
TOTAL AMOUNT DUE		1,196.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 607.00

Your monthly electricity consumption chart

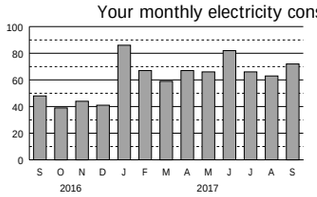

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.87		
Less : VAT	48.06		
Amount Net of VAT	613.81		
Less: BIR 2306	20.03		
BIR 2307	11.47	VATable Sales	569.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.72
Amount Due	582.31	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	630.37	TOTAL SALES	661.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316678261546

Collection Ref. Code : 1855-97-542-4
Account ID : 3161799246-1
Customer Name : CEBALLOS,JORGE GETUTUA
Meter Number : MTR1146214
Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,196.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31617992461

BC21/1.3/0/0/10/09-27-2017/-1

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417810047958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632692

41746446875

Date : 09-27-2017

BC21/1.3/0/0179734/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174644687-5

Collection Ref. Code : 1865-25-587-4

Customer Information----------

Name : CABRERA,RISSA VY MUNOZ

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183754	Pole No	:	0179734
Serial No	:	40129731	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1056
Period From	:	08-27-2017	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.97
CURRENT BILL - SEPTEMBER 2017		463.12
TOTAL AMOUNT DUE		930.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 767.00

Your monthly electricity consumption chart

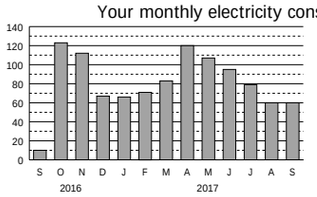

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.12		
Less : VAT	33.30		
Amount Net of VAT	429.82		
Less: BIR 2306	13.87		
BIR 2307	7.92	VATable Sales	393.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.67
Amount Due	408.03	VAT Zero Rated Sales	0.00
Add : VAT	33.30	VAT Amount	33.30
TOTAL AMOUNT DUE	441.33	TOTAL SALES	463.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417810047958

Collection Ref. Code : 1865-25-587-4

Account ID : 4174644687-5

Customer Name : CABRERA,RISSA VY MUNOZ

Meter Number : MTR1183754

Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 930.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41746446875

BC21/1.3/0/0/10/09-27-2017/-1

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360589487000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3601578879

1011631945

Date : 09-27-2017

BC21/9.1/0/0406642/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601557887-9

Collection Ref. Code : 1863-37-797-2

Customer Information----------

Name : SALDUA,MARGIE ORIGENES

Premise Address: 25-B VISITACION ST., SAMBAG II, CEBU CITY
Billing Address: 25-B VISITACION ST., SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196490	Pole No	:	0406642
Serial No	:	40142467	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	834
Period From	:	08-27-2017	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	346	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		200.58
CURRENT BILL - SEPTEMBER 2017		1,518.08
TOTAL AMOUNT DUE		2,677.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 1,350.00

Your monthly electricity consumption chart

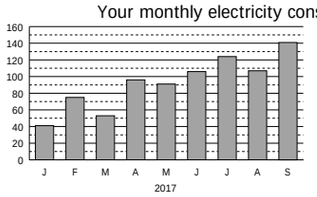

Avg Monthly Usage : 92.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.08		
Less : VAT	111.47		
Amount Net of VAT	1,406.61		
Less: BIR 2306	46.45		
BIR 2307	26.55	VATable Sales	1,317.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.11
Amount Due	1,333.61	VAT Zero Rated Sales	0.00
Add : VAT	111.47	VAT Amount	111.47
TOTAL AMOUNT DUE	1,445.08	TOTAL SALES	1,518.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360589487000

Collection Ref. Code : 1863-37-797-2
Account ID : 3601557887-9
Customer Name : SALDUA,MARGIE ORIGENES
Meter Number : MTR1196490
Period : Aug 2017

Premise Address: 25-B VISITACION ST., SAMBAG II, CEBU CITY
Billing Address: 25-B VISITACION ST., SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,677.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3601578879

BC21/9.1/0/0/10/09-27-2017/-1

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781146325424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634182

78159182910

Date : 09-27-2017

BC21/9.1/0/0439345/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815918291-0

Collection Ref. Code : 1861-54-041-8

Customer Information----------

Name : BADILLA,MELENDE CANETE

Premise Address: SAMBAG II SAMBAG II, CEBU CITY
Billing Address: SAMBAG II SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104638	Pole No	:	0439345
Serial No	:	40047973	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2668
Period From	:	08-27-2017	Prev Rdg	:	2546
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	254	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,792.50	55.85
Sub-Total		66.75
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		9.07
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		178.26
CURRENT BILL - SEPTEMBER 2017		1,354.70
TOTAL AMOUNT DUE		2,656.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,491.00

Your monthly electricity consumption chart

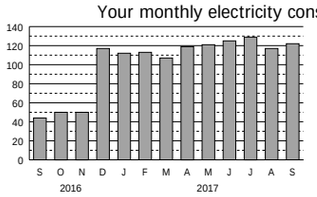

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.70		
Less : VAT	100.88		
Amount Net of VAT	1,253.82		
Less: BIR 2306	42.03		
BIR 2307	23.71	VATable Sales	1,176.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.38
Amount Due	1,188.08	VAT Zero Rated Sales	0.00
Add : VAT	100.88	VAT Amount	100.88
TOTAL AMOUNT DUE	1,288.96	TOTAL SALES	1,354.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781146325424

Collection Ref. Code : 1861-54-041-8
Account ID : 7815918291-0
Customer Name : BADILLA,MELENDE CANETE
Meter Number : MTR1104638
Period : Aug 2017

Premise Address: SAMBAG II SAMBAG II, CEBU CITY
Billing Address: SAMBAG II SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,656.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78159182910

BC21/9.1/0/0/10/09-27-2017/-1

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061849936226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631897

06188763822

Date : 09-27-2017

BC21/9.1/0/0447515/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618876382-2

Collection Ref. Code : 1861-67-116-4

Customer Information----------

Name : LO,JOVITA ONG

Premise Address: 5 VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY
Billing Address: 5 VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091147	Pole No	:	0447515
Serial No	:	40043261	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18385
Period From	:	08-27-2017	Prev Rdg	:	17510
No of Days	:	31	Diff Rdg	:	875
Avg kWh/day	:	28.23	Registered	:	875
Conn Load	:	635	Billed kWh	:	875

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,640.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,453.49
Transmission Charge	0.3503/kWh	306.51
System Loss Charge	0.7535/kWh	659.31
Sub-Total		5,419.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	78.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 10,640.50	212.81
Sub-Total		291.00
Government Charges		
Franchise Tax - Local		61.64
Value Added Tax		
Generation		307.76
Transmission		3.58
System Loss		42.37
Distribution		301.04
Others		42.32
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
NPC Stranded Debts	0.0265/kWh	23.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	160.13
Sub-Total		1,250.39
CURRENT BILL - SEPTEMBER 2017		9,469.35
TOTAL AMOUNT DUE		20,109.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 9,240.00

Your monthly electricity consumption chart

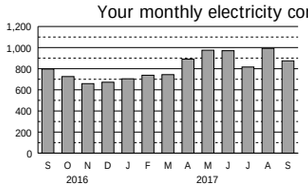

Avg Monthly Usage : 812.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,469.35		
Less : VAT	697.07		
Amount Net of VAT	8,772.28		
Less: BIR 2306	290.46		
BIR 2307	165.61	VATable Sales	8,218.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	553.32
Amount Due	8,316.21	VAT Zero Rated Sales	0.00
Add : VAT	697.07	VAT Amount	697.07
TOTAL AMOUNT DUE	9,013.28	TOTAL SALES	9,469.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061849936226

Collection Ref. Code : 1861-67-116-4
Account ID : 0618876382-2
Customer Name : LO,JOVITA ONG
Meter Number : MTR1091147
Period : Aug 2017

Premise Address: 5 VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY
Billing Address: 5 VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 20,109.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06188763822

BC21/9.1/0/0/10/09-27-2017/-1

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458971408921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631601

45854393555

Date : 09-27-2017

BC21/9.1/0/0439135/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585439355-5

Collection Ref. Code : 4585-43-935-5

Customer Information----------

Name : ORTIZ,BRAHMA CARILLO

Premise Address: 396-R ARLINGTON POND EXT. SITIO SAN ROQUE SAMBAG 2,CEBU CITY

Billing Address: 396-R ARLINGTON POND EXT. SITIO SAN ROQUE SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223174	Pole No	:	0439135
Serial No	:	133485035	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	797
Period From	:	08-27-2017	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	444	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		5.58
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		173.18
CURRENT BILL - SEPTEMBER 2017		1,311.80
TOTAL AMOUNT DUE		2,670.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,287.00

Your monthly electricity consumption chart

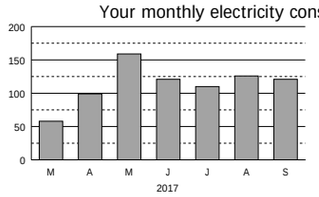

Avg Monthly Usage : 113.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.80		
Less : VAT	96.65		
Amount Net of VAT	1,215.15		
Less: BIR 2306	40.28		
BIR 2307	22.94	VATable Sales	1,138.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.53
Amount Due	1,151.93	VAT Zero Rated Sales	0.00
Add : VAT	96.65	VAT Amount	96.65
TOTAL AMOUNT DUE	1,248.58	TOTAL SALES	1,311.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458971408921

Collection Ref. Code : 4585-43-935-5

Account ID : 4585439355-5

Customer Name : ORTIZ,BRAHMA CARILLO

Meter Number : MTR1223174

Period : Aug 2017

Premise Address: 396-R ARLINGTON POND EXT. SITIO SAN ROQUE SAMBAG 2,CEBU CITY

Billing Address: 396-R ARLINGTON POND EXT. SITIO SAN ROQUE SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 2,670.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45854393555

BC21/9.1/0/0/10/09-27-2017/-1

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960519346938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632222

96001735735

Date : 09-27-2017

BC21/9.1/0/0439331/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600173573-5

Collection Ref. Code : 1863-83-587-3

Customer Information----------

Name : LOPERA,BUTCH RAINIER GUIEB

Premise Address: SITIO ISKP SAMBAG II,CEBU CITY

Billing Address: SITIO ISKP SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168604	Pole No	:	0439331
Serial No	:	84455152	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1869
Period From	:	08-27-2017	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		- 45.08
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 1.66
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		122.60
CURRENT BILL - SEPTEMBER 2017		897.45
TOTAL AMOUNT DUE		1,864.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 879.00

Your monthly electricity consumption chart

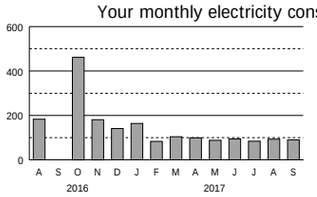

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.45		
Less : VAT	66.21		
Amount Net of VAT	831.24		
Less: BIR 2306	27.60		
BIR 2307	15.61	VATable Sales	774.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.39
Amount Due	788.03	VAT Zero Rated Sales	0.00
Add : VAT	66.21	VAT Amount	66.21
TOTAL AMOUNT DUE	854.24	TOTAL SALES	897.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960519346938

Collection Ref. Code : 1863-83-587-3

Account ID : 9600173573-5

Customer Name : LOPERA,BUTCH RAINIER GUIEB

Meter Number : MTR1168604

Period : Aug 2017

Premise Address: SITIO ISKP SAMBAG II,CEBU CITY

Billing Address: SITIO ISKP SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 1,864.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96001735735

BC21/9.1/0/0/10/09-27-2017/-1

496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097040208635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635325

09759486955

Date : 09-27-2017

BC21/9.1/0/0406971/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975948695-5

Collection Ref. Code : 1863-24-740-8

Customer Information----------

Name : CLIMACO,GERARDO DOSDOS

Premise Address: 28 VISITACION ST., OSMENA BLVD. SAMBAG I, CEBU CITY

Billing Address: 28 VISITACION ST., OSMENA BLVD. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155542	Pole No	:	0406971
Serial No	:	85054027	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7602
Period From	:	08-27-2017	Prev Rdg	:	6997
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	466	Billed kWh	:	605

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,396.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,079.27
Transmission Charge	0.3503/kWh	211.93
System Loss Charge	0.7535/kWh	455.87
Sub-Total		3,747.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 20,847.00	416.94
Sub-Total		471.01
Government Charges		
Franchise Tax - Local		44.66
Value Added Tax		
Generation		212.79
Transmission		2.47
System Loss		29.30
Distribution		208.33
Others		61.88
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
NPC Stranded Debts	0.0265/kWh	16.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.72
Sub-Total		899.38
CURRENT BILL - SEPTEMBER 2017		6,853.54
TOTAL AMOUNT DUE		13,249.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 14,450.00

Your monthly electricity consumption chart

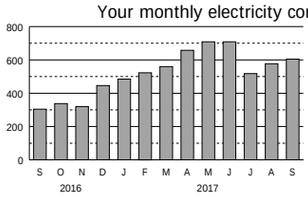

Avg Monthly Usage : 519.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,853.54		
Less : VAT	514.77		
Amount Net of VAT	6,338.77		
Less: BIR 2306	214.50		
BIR 2307	119.98	VATable Sales	5,954.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.61
Amount Due	6,004.29	VAT Zero Rated Sales	0.00
Add : VAT	514.77	VAT Amount	514.77
TOTAL AMOUNT DUE	6,519.06	TOTAL SALES	6,853.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097040208635

Collection Ref. Code : 1863-24-740-8

Account ID : 0975948695-5

Customer Name : CLIMACO,GERARDO DOSDOS

Meter Number : MTR1155542

Period : Aug 2017

Premise Address: 28 VISITACION ST., OSMENA BLVD. SAMBAG I, CEBU CITY

Billing Address: 28 VISITACION ST., OSMENA BLVD. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 13,249.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09759486955

BC21/9.1/0/0/10/09-27-2017/-1

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551499211436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618912

55174273809

Date : 09-27-2017

BC21/15.0/0/0385481/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517427380-9

Collection Ref. Code : 5517-42-738-0

Customer Information----------

Name : MATHEU,MARGARITA MARIA A.

Premise Address: CITY SAVINGS BANK COR. BURGOS OSMENA,CEBU CITY
Billing Address: CITY SAVINGS BANK COR. BURGOS OSMENA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195744	Pole No	:	0385481
Serial No	:	40141721	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8
Period From	:	08-27-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		113.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 113.50	2.27
Sub-Total		2.27
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.28
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		0.93
CURRENT BILL - SEPTEMBER 2017		8.20
TOTAL AMOUNT DUE		121.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

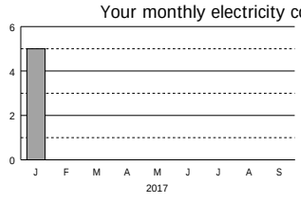

Avg Monthly Usage : 0.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.20		
Less : VAT	0.88		
Amount Net of VAT	7.32		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.80	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551499211436

Collection Ref. Code	: 5517-42-738-0	Premise Address: CITY SAVINGS BANK COR. BURGOS OSMENA,CEBU CITY	
Account ID	: 5517427380-9	Billing Address: CITY SAVINGS BANK COR. BURGOS OSMENA,CEBU CITY	
Customer Name	: MATHEU,MARGARITA MARIA A.		
Meter Number	: MTR1195744		
Period	: Feb 2017 to Aug 2017	TOTAL AMOUNT DUE : 121.82	Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55174273809

BC21/15.0/0/0/10/09-27-2017/-1

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854659019055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619860

8547974134

Date : 09-27-2017

BC21/15.0/0/0390892/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547797413-4

Collection Ref. Code : 1859-41-080-4

Customer Information----------

Name : PADERNA,JOCELYN DULOG

Premise Address: LEGASPI STO.NINO,CEBU CITY

Billing Address: LEGASPI STO.NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026806	Pole No	:	0390892
Serial No	:	121758996	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9429
Period From	:	08-27-2017	Prev Rdg	:	9147
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	354	Billed kWh	:	282

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,435.30
Transmission Charge	0.3503/kWh	98.78
System Loss Charge	0.7535/kWh	212.49
Sub-Total		1,746.57
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,172.50	123.45
Sub-Total		148.65
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		99.19
Transmission		1.15
System Loss		13.65
Distribution		97.43
Others		20.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		410.45
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		3,117.56
TOTAL AMOUNT DUE		6,135.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,153.00

Your monthly electricity consumption chart

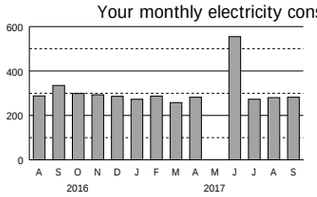

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.56		
Less : VAT	231.69		
Amount Net of VAT	2,885.87		
Less: BIR 2306	96.54		
BIR 2307	54.55	VATable Sales	2,707.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.76
Amount Due	2,734.78	VAT Zero Rated Sales	0.00
Add : VAT	231.69	VAT Amount	231.69
TOTAL AMOUNT DUE	2,966.47	TOTAL SALES	3,117.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854659019055

Collection Ref. Code : 1859-41-080-4

Account ID : 8547797413-4

Customer Name : PADERNA,JOCELYN DULOG

Meter Number : MTR1026806

Period : Aug 2017

Premise Address: LEGASPI STO.NINO,CEBU CITY

Billing Address: LEGASPI STO.NINO,CEBU CITY

TOTAL AMOUNT DUE : 6,135.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8547974134

BC21/15.0/0/0/10/09-27-2017/-1

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015222264694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622453

01524113527

Date : 09-27-2017

BC21/34.1/0/0313763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152411352-7

Collection Ref. Code : 152-41-135-2

Customer Information----------

Name : DEIPARINE,RICARDO ENAD

Premise Address: M3 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: M3 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194959	Pole No	:	0313763
Serial No	:	40140936	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2767
Period From	:	08-27-2017	Prev Rdg	:	2502
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	5426.4	Billed kWh	:	265

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.77
Transmission Charge	0.3503/kWh	92.83
System Loss Charge	0.7535/kWh	199.68
Sub-Total		1,641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,245.00	64.90
Sub-Total		88.58
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		93.21
Transmission		1.08
System Loss		12.84
Distribution		91.59
Others		12.87
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		379.20
CURRENT BILL - SEPTEMBER 2017		2,872.31
TOTAL AMOUNT DUE		6,117.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4,798.88

Your monthly electricity consumption chart

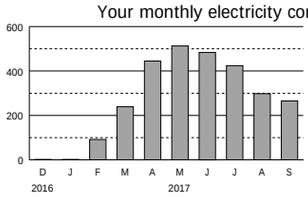

Avg Monthly Usage : 276.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.31		
Less : VAT	211.59		
Amount Net of VAT	2,660.72		
Less: BIR 2306	88.17		
BIR 2307	50.24	VATable Sales	2,493.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.61
Amount Due	2,522.31	VAT Zero Rated Sales	0.00
Add : VAT	211.59	VAT Amount	211.59
TOTAL AMOUNT DUE	2,733.90	TOTAL SALES	2,872.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015222264694

Collection Ref. Code : 152-41-135-2

Account ID : 0152411352-7

Customer Name : DEIPARINE,RICARDO ENAD

Meter Number : MTR1194959

Period : Aug 2017

Premise Address: M3 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: M3 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 6,117.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01524113527

BC21/34.1/0/0/10/09-27-2017/-1

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497645733319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630151

49784327097

Date : 09-27-2017

BC21/34.1/0/0313763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978432709-7

Collection Ref. Code : 4978-43-270-9

Customer Information----------

Name : DEIPARINE,RICARDO ENAD

Premise Address: M4 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: M4 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194980	Pole No	:	0313763
Serial No	:	40140957	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8673
Period From	:	08-27-2017	Prev Rdg	:	7875
No of Days	:	31	Diff Rdg	:	798
Avg kWh/day	:	25.74	Registered	:	798
Conn Load	:	1024	Billed kWh	:	798

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,213.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,061.58
Transmission Charge	0.3503/kWh	279.54
System Loss Charge	0.7535/kWh	601.29
Sub-Total		4,942.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	71.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 11,214.00	224.28
Sub-Total		295.59
Government Charges		
Franchise Tax - Local		56.45
Value Added Tax		
Generation		280.67
Transmission		3.26
System Loss		38.65
Distribution		274.60
Others		42.24
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
NPC Stranded Debts	0.0265/kWh	21.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.03
Sub-Total		1,144.27
CURRENT BILL - SEPTEMBER 2017		8,670.59
TOTAL AMOUNT DUE		19,884.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 11,863.96

Your monthly electricity consumption chart

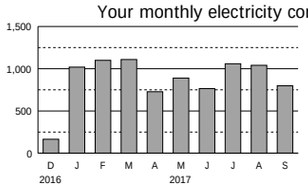

Avg Monthly Usage : 867.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,670.59		
Less : VAT	639.42		
Amount Net of VAT	8,031.17		
Less: BIR 2306	266.43		
BIR 2307	151.66	VATable Sales	7,526.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.85
Amount Due	7,613.08	VAT Zero Rated Sales	0.00
Add : VAT	639.42	VAT Amount	639.42
TOTAL AMOUNT DUE	8,252.50	TOTAL SALES	8,670.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497645733319

Collection Ref. Code : 4978-43-270-9
Account ID : 4978432709-7
Customer Name : DEIPARINE,RICARDO ENAD
Meter Number : MTR1194980
Period : Aug 2017

Premise Address: M4 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: M4 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 19,884.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49784327097

BC21/34.1/0/0/10/09-27-2017/-1

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677847284431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625265

67750370446

Date : 09-27-2017

BC21/34.1/0/0313763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775037044-6

Collection Ref. Code : 6775-03-704-4

Customer Information----------

Name : DEIPARINE,RICARDO ENAD

Premise Address: M6 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: M6 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195507	Pole No	:	0313763
Serial No	:	40141484	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5893
Period From	:	08-27-2017	Prev Rdg	:	5214
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	4018	Billed kWh	:	679

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,696.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,455.91
Transmission Charge	0.3503/kWh	237.85
System Loss Charge	0.7535/kWh	511.63
Sub-Total		4,205.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 8,696.50	173.93
Sub-Total		234.61
Government Charges		
Franchise Tax - Local		47.91
Value Added Tax		
Generation		238.82
Transmission		2.77
System Loss		32.88
Distribution		233.74
Others		33.90
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
NPC Stranded Debts	0.0265/kWh	17.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.26
Sub-Total		971.55
CURRENT BILL - SEPTEMBER 2017		7,359.37
TOTAL AMOUNT DUE		16,056.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 8,829.42

Your monthly electricity consumption chart

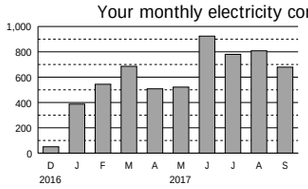

Avg Monthly Usage : 589.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,359.37		
Less : VAT	542.11		
Amount Net of VAT	6,817.26		
Less: BIR 2306	225.89		
BIR 2307	128.71	VATable Sales	6,387.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.44
Amount Due	6,462.66	VAT Zero Rated Sales	0.00
Add : VAT	542.11	VAT Amount	542.11
TOTAL AMOUNT DUE	7,004.77	TOTAL SALES	7,359.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677847284431

Collection Ref. Code : 6775-03-704-4
Account ID : 6775037044-6
Customer Name : DEIPARINE,RICARDO ENAD
Meter Number : MTR1195507
Period : Aug 2017

Premise Address: M6 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: M6 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 16,056.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67750370446

BC21/34.1/0/0/10/09-27-2017/-1

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574278401028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624491

57449176908

Date : 09-27-2017

BC21/34.1/0/0313763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744917690-8

Collection Ref. Code : 5744-91-769-0

Customer Information----------

Name : DEIPARINE,RICARDO ENAD

Premise Address: M2 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: M2 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195501	Pole No	:	0313763
Serial No	:	40141478	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4220
Period From	:	08-27-2017	Prev Rdg	:	3565
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	826.4	Billed kWh	:	655

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,365.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,333.75
Transmission Charge	0.3503/kWh	229.45
System Loss Charge	0.7535/kWh	493.54
Sub-Total		4,056.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	58.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 8,365.50	167.31
Sub-Total		225.85
Government Charges		
Franchise Tax - Local		46.21
Value Added Tax		
Generation		230.37
Transmission		2.68
System Loss		31.70
Distribution		225.50
Others		32.65
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
NPC Stranded Debts	0.0265/kWh	17.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.87
Sub-Total		937.17
CURRENT BILL - SEPTEMBER 2017		7,098.91
TOTAL AMOUNT DUE		15,464.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 8,163.12

Your monthly electricity consumption chart

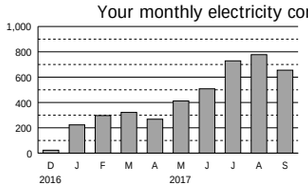

Avg Monthly Usage : 421.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,098.91		
Less : VAT	522.90		
Amount Net of VAT	6,576.01		
Less: BIR 2306	217.88		
BIR 2307	124.16	VATable Sales	6,161.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.27
Amount Due	6,233.97	VAT Zero Rated Sales	0.00
Add : VAT	522.90	VAT Amount	522.90
TOTAL AMOUNT DUE	6,756.87	TOTAL SALES	7,098.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574278401028

Collection Ref. Code : 5744-91-769-0

Account ID : 5744917690-8

Customer Name : DEIPARINE,RICARDO ENAD

Meter Number : MTR1195501

Period : Aug 2017

Premise Address: M2 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: M2 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 15,464.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57449176908

BC21/34.1/0/0/10/09-27-2017/-1

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214499966100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621452

21429829993

Date : 09-27-2017

BC21/34.1/0/0313763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142982999-3

Collection Ref. Code : 2142-98-299-9

Customer Information----------

Name : DEIPARINE,RICARDO ENAD

Premise Address: M1 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: M1 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195323	Pole No	:	0313763
Serial No	:	40141300	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2742
Period From	:	08-27-2017	Prev Rdg	:	2462
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	22263	Billed kWh	:	280

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,127.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,425.12
Transmission Charge	0.3503/kWh	98.08
System Loss Charge	0.7535/kWh	210.98
Sub-Total		1,734.18
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,128.00	62.56
Sub-Total		87.59
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		98.48
Transmission		1.15
System Loss		13.55
Distribution		96.74
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		399.84
CURRENT BILL - SEPTEMBER 2017		3,027.77
TOTAL AMOUNT DUE		6,155.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,894.67

Your monthly electricity consumption chart

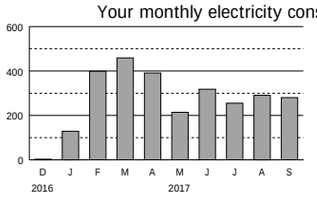

Avg Monthly Usage : 273.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.77		
Less : VAT	222.80		
Amount Net of VAT	2,804.97		
Less: BIR 2306	92.83		
BIR 2307	52.95	VATable Sales	2,627.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.04
Amount Due	2,659.19	VAT Zero Rated Sales	0.00
Add : VAT	222.80	VAT Amount	222.80
TOTAL AMOUNT DUE	2,881.99	TOTAL SALES	3,027.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214499966100

Collection Ref. Code : 2142-98-299-9
Account ID : 2142982999-3
Customer Name : DEIPARINE,RICARDO ENAD
Meter Number : MTR1195323
Period : Aug 2017

Premise Address: M1 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: M1 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 6,155.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21429829993

BC21/34.1/0/0/10/09-27-2017/-1

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154304382682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619443

15419617996

Date : 09-27-2017

BC21/34.1/0/0714766/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541961799-6

Collection Ref. Code : 1541-96-179-9

Customer Information----------

Name : UY,ADRIAN CHUA

Premise Address: 82-A P. DEL ROSARIO EXT. SAMBAG I
Billing Address: 82-A P. DEL ROSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	BSV1700100	Pole No	:	0714766
Serial No	:	41020270	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	120
Period From	:	08-27-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6684	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,296.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		25.92
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Distribution		0.60
Others		3.14
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		3.97
CURRENT BILL - SEPTEMBER 2017		34.89
TOTAL AMOUNT DUE		1,330.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 5,030.00

Your monthly electricity consumption chart

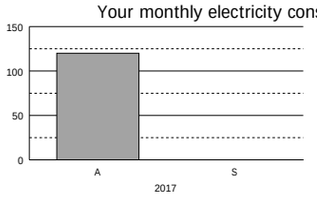

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.89		
Less : VAT	3.74		
Amount Net of VAT	31.15		
Less: BIR 2306	1.56		
BIR 2307	0.62	VATable Sales	30.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.23
Amount Due	28.97	VAT Zero Rated Sales	0.00
Add : VAT	3.74	VAT Amount	3.74
TOTAL AMOUNT DUE	32.71	TOTAL SALES	34.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154304382682

Collection Ref. Code : 1541-96-179-9
Account ID : 1541961799-6
Customer Name : UY,ADRIAN CHUA
Meter Number : BSV1700100
Period : Aug 2017

Premise Address: 82-A P. DEL ROSARIO EXT. SAMBAG I
Billing Address: 82-A P. DEL ROSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 1,330.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15419617996

BC21/34.1/0/0/10/09-27-2017/-1

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203680680759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618944

20320280090

Date : 09-27-2017

BC21/34.1/0/0386886/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032028009-0

Collection Ref. Code : 2032-02-800-9

Customer Information----------

Name : ALCUITAS,ERNESTO JR. MANGUBAT

Premise Address: 509-P CABIGON STREET SAMBAG 1,CEBU CITY
Billing Address: 509-P CABIGON STREET SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189850	Pole No	:	0386886
Serial No	:	40135827	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1542
Period From	:	08-27-2017	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	316	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,679.00	73.58
Sub-Total		88.95
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		250.40
CURRENT BILL - SEPTEMBER 2017		1,901.77
TOTAL AMOUNT DUE		3,817.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,763.00

Your monthly electricity consumption chart

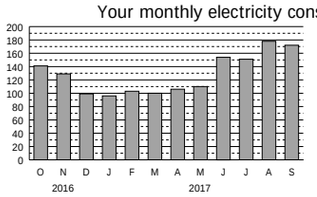

Avg Monthly Usage : 128.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.77		
Less : VAT	141.37		
Amount Net of VAT	1,760.40		
Less: BIR 2306	58.92		
BIR 2307	33.28	VATable Sales	1,651.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.03
Amount Due	1,668.20	VAT Zero Rated Sales	0.00
Add : VAT	141.37	VAT Amount	141.37
TOTAL AMOUNT DUE	1,809.57	TOTAL SALES	1,901.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203680680759

Collection Ref. Code : 2032-02-800-9
Account ID : 2032028009-0
Customer Name : ALCUITAS,ERNESTO JR. MANGUBAT
Meter Number : MTR1189850
Period : Aug 2017

Premise Address: 509-P CABIGON STREET SAMBAG 1,CEBU CITY
Billing Address: 509-P CABIGON STREET SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 3,817.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20320280090

BC21/34.1/0/0/10/09-27-2017/-1

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850938366137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618696

85040301013

Date : 09-27-2017

BC21/41.0/0/1628734/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504030101-3

Collection Ref. Code : 8504-03-010-1

Customer Information----------

Name : YAP,RAYDELEO ABELLA

Premise Address: 434 D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 434 D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207000	Pole No	:	1628734
Serial No	:	40151616	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1063
Period From	:	08-27-2017	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	360	Billed kWh	:	217

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,104.46
Transmission Charge	0.3503/kWh	76.02
System Loss Charge	0.7535/kWh	163.51
Sub-Total		1,343.99
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,475.50	49.51
Sub-Total		68.91
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		76.32
Transmission		0.89
System Loss		10.50
Distribution		75.11
Others		10.10
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		310.14
CURRENT BILL - SEPTEMBER 2017		2,348.94
TOTAL AMOUNT DUE		4,824.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 801.00

Your monthly electricity consumption chart

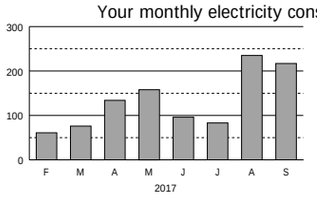

Avg Monthly Usage : 132.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.94		
Less : VAT	172.92		
Amount Net of VAT	2,176.02		
Less: BIR 2306	72.05		
BIR 2307	41.08	VATable Sales	2,038.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.22
Amount Due	2,062.89	VAT Zero Rated Sales	0.00
Add : VAT	172.92	VAT Amount	172.92
TOTAL AMOUNT DUE	2,235.81	TOTAL SALES	2,348.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850938366137

Collection Ref. Code : 8504-03-010-1

Account ID : 8504030101-3

Customer Name : YAP,RAYDELEO ABELLA

Meter Number : MTR1207000

Period : Aug 2017

Premise Address: 434 D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 434 D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 4,824.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85040301013

BC21/41.0/0/0/10/09-27-2017/-1

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829131971544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626071

82981106360

Date : 09-27-2017

BC21/81.0/0/0489121/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298110636-0

Collection Ref. Code : 1865-24-938-6

Customer Information----------

Name : MARTINEZ,MARYBELLE CIMAFRANCA

Premise Address: N BACALSO AVE PAHINA CENTRAL
Billing Address: N BACALSO AVE PAHINA CENTRAL

TIN : 421-113-002-000

Metering Information----------

Meter No	:	MTR1126584	Pole No	:	0489121
Serial No	:	40078084	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1410
Period From	:	08-27-2017	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 24.30
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.15
CURRENT BILL - SEPTEMBER 2017		982.11
TOTAL AMOUNT DUE		1,952.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,046.00

Your monthly electricity consumption chart

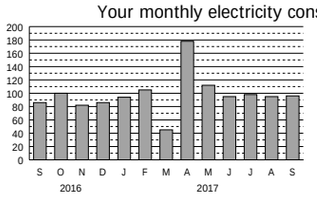

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.11		
Less : VAT	71.85		
Amount Net of VAT	910.26		
Less: BIR 2306	29.93		
BIR 2307	17.13	VATable Sales	849.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.30
Amount Due	863.20	VAT Zero Rated Sales	0.00
Add : VAT	71.85	VAT Amount	71.85
TOTAL AMOUNT DUE	935.05	TOTAL SALES	982.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829131971544

Collection Ref. Code : 1865-24-938-6
Account ID : 8298110636-0
Customer Name : MARTINEZ,MARYBELLE CIMAFRANCA
Meter Number : MTR1126584
Period : Aug 2017

Premise Address: N BACALSO AVE PAHINA CENTRAL
Billing Address: N BACALSO AVE PAHINA CENTRAL

TOTAL AMOUNT DUE : 1,952.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82981106360

BC21/81.0/0/0/10/09-27-2017/-1

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944730192793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629244

94483639855

Date : 09-27-2017

BC21/81.0/0/0489163/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448363985-5

Collection Ref. Code : 1865-25-350-2

Customer Information----------

Name : LAYAO,FLORENTINA TECA

Premise Address: N. BACALSO AVENUA PAHINA CENTRAL,CEBU CITY
Billing Address: N. BACALSO AVENUA PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080219	Pole No	:	0489163
Serial No	:	40012756	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1847
Period From	:	08-27-2017	Prev Rdg	:	1673
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	254	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,462.00	49.24
Sub-Total		64.79
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		9.26
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		250.07
CURRENT BILL - SEPTEMBER 2017		1,895.39
TOTAL AMOUNT DUE		4,357.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,240.00

Your monthly electricity consumption chart

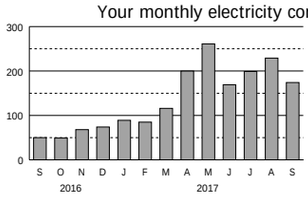

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.39		
Less : VAT	139.95		
Amount Net of VAT	1,755.44		
Less: BIR 2306	58.32		
BIR 2307	33.15	VATable Sales	1,645.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.12
Amount Due	1,663.97	VAT Zero Rated Sales	0.00
Add : VAT	139.95	VAT Amount	139.95
TOTAL AMOUNT DUE	1,803.92	TOTAL SALES	1,895.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944730192793

Collection Ref. Code : 1865-25-350-2
Account ID : 9448363985-5
Customer Name : LAYAO,FLORENTINA TECA
Meter Number : MTR1080219
Period : Aug 2017

Premise Address: N. BACALSO AVENUA PAHINA CENTRAL,CEBU CITY
Billing Address: N. BACALSO AVENUA PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 4,357.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94483639855

BC21/81.0/0/0/10/09-27-2017/-1

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100181298491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618511

10090861542

Date : 09-27-2017

BC21/81.0/0/0489170/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009086154-2

Collection Ref. Code : 1009-08-615-4

Customer Information----------

Name : TALORETE,JENNIFER SANTILLAN

Premise Address: 409 N BACALSO SITIO TOMOY PAHINA CENTRAL,CEBU CITY

Billing Address: 409 N BACALSO SITIO TOMOY PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186847	Pole No	:	0489170
Serial No	:	40132824	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1076
Period From	:	08-27-2017	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		0.46
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		2.39
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		131.12
CURRENT BILL - SEPTEMBER 2017		978.69
TOTAL AMOUNT DUE		3,119.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 2,415.00

Your monthly electricity consumption chart

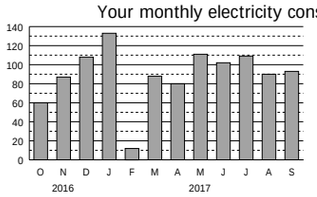

Avg Monthly Usage : 89.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.69		
Less : VAT	72.51		
Amount Net of VAT	906.18		
Less: BIR 2306	30.22		
BIR 2307	17.08	VATable Sales	847.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.61
Amount Due	858.88	VAT Zero Rated Sales	0.00
Add : VAT	72.51	VAT Amount	72.51
TOTAL AMOUNT DUE	931.39	TOTAL SALES	978.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100181298491

Collection Ref. Code : 1009-08-615-4

Account ID : 1009086154-2

Customer Name : TALORETE,JENNIFER SANTILLAN

Meter Number : MTR1186847

Period : Jul 2017 to Aug 2017

Premise Address: 409 N BACALSO SITIO TOMOY PAHINA CENTRAL,CEBU CITY

Billing Address: 409 N BACALSO SITIO TOMOY PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 3,119.69 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10090861542 BC21/81.0/0/0/10/09-27-2017/-1 510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069831046664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623318

06968813276

Date : 09-27-2017

BC21/81.0/0/0489142/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696881327-6

Collection Ref. Code : 1865-24-167-9

Customer Information----------

Name : GUARIN,RUDYLEN LUMAWAG

Premise Address: N. BACALSO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: N. BACALSO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012058	Pole No	:	0489142
Serial No	:	83348540	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2472
Period From	:	08-27-2017	Prev Rdg	:	2359
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	254	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		7.26
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		163.94
CURRENT BILL - SEPTEMBER 2017		1,244.57
TOTAL AMOUNT DUE		3,360.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,363.00

Your monthly electricity consumption chart

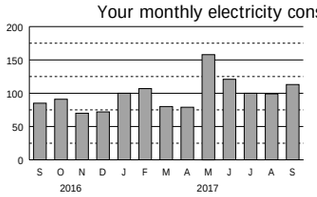

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.57		
Less : VAT	92.35		
Amount Net of VAT	1,152.22		
Less: BIR 2306	38.47		
BIR 2307	21.77	VATable Sales	1,080.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.59
Amount Due	1,091.98	VAT Zero Rated Sales	0.00
Add : VAT	92.35	VAT Amount	92.35
TOTAL AMOUNT DUE	1,184.33	TOTAL SALES	1,244.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069831046664

Collection Ref. Code : 1865-24-167-9
Account ID : 0696881327-6
Customer Name : GUARIN,RUDYLEN LUMAWAG
Meter Number : MTR1012058
Period : Jul 2017 to Aug 2017

Premise Address: N. BACALSO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: N. BACALSO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 3,360.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06968813276

BC21/81.0/0/0/10/09-27-2017/-1

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637618533675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627488

63790410540

Date : 09-27-2017

BC21/81.0/0/0489121/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379041054-0

Collection Ref. Code : 1865-27-014-8

Customer Information----------

Name : ALFANTE,RIZA LANAWAN

Premise Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY
Billing Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026371	Pole No	:	0489121
Serial No	:	121749783	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	661
Period From	:	08-27-2017	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 173.32
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.91
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		52.96
CURRENT BILL - SEPTEMBER 2017		328.33
TOTAL AMOUNT DUE		636.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 342.00

Your monthly electricity consumption chart

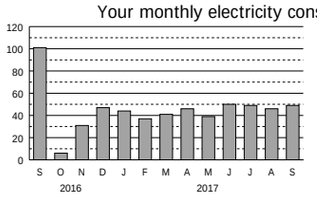

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.33		
Less : VAT	23.35		
Amount Net of VAT	304.98		
Less: BIR 2306	9.74		
BIR 2307	5.55	VATable Sales	275.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.61
Amount Due	289.69	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	313.04	TOTAL SALES	328.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637618533675

Collection Ref. Code : 1865-27-014-8
Account ID : 6379041054-0
Customer Name : ALFANTE,RIZA LANAWAN
Meter Number : MTR1026371
Period : Aug 2017

Premise Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY
Billing Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 636.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63790410540

BC21/81.0/0/0/10/09-27-2017/-1

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336909941785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626756

33672792703

Date : 09-27-2017

BC21/81.0/0/0489142/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367279270-3

Collection Ref. Code : 1865-24-923-8

Customer Information----------

Name : ESPINA,JACQUILINE SAYSON

Premise Address: N BACALSO AVE PAHINA CENTRAL
Billing Address: N BACALSO AVE PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1004338	Pole No	:	0489142
Serial No	:	121573107	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	945
Period From	:	08-27-2017	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 27.46
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		124.73
CURRENT BILL - SEPTEMBER 2017		926.25
TOTAL AMOUNT DUE		1,625.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 734.00

Your monthly electricity consumption chart

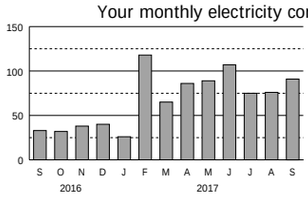

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.25		
Less : VAT	67.59		
Amount Net of VAT	858.66		
Less: BIR 2306	28.18		
BIR 2307	16.15	VATable Sales	801.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.14
Amount Due	814.33	VAT Zero Rated Sales	0.00
Add : VAT	67.59	VAT Amount	67.59
TOTAL AMOUNT DUE	881.92	TOTAL SALES	926.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336909941785

Collection Ref. Code : 1865-24-923-8
Account ID : 3367279270-3
Customer Name : ESPINA,JACQUILINE SAYSON
Meter Number : MTR1004338
Period : Aug 2017

Premise Address: N BACALSO AVE PAHINA CENTRAL
Billing Address: N BACALSO AVE PAHINA CENTRAL

TOTAL AMOUNT DUE : 1,625.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33672792703

BC21/81.0/0/0/10/09-27-2017/-1

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777796825540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625304

77771510367

Date : 09-27-2017

BC21/81.0/0/0489121/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777151036-7

Collection Ref. Code : 1865-24-935-1

Customer Information----------

Name : CANOY,DEMETRIO LIBRE

Premise Address: 162 N BACALSO AVE PAHINA CENTRAL,CEBU CITY
Billing Address: 162 N BACALSO AVE PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008717	Pole No	:	0489121
Serial No	:	121570663	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2163
Period From	:	08-27-2017	Prev Rdg	:	2027
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	254	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		194.91
CURRENT BILL - SEPTEMBER 2017		1,476.75
TOTAL AMOUNT DUE		3,137.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,580.00

Your monthly electricity consumption chart

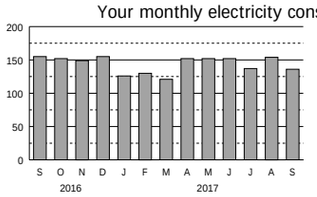

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.75		
Less : VAT	108.88		
Amount Net of VAT	1,367.87		
Less: BIR 2306	45.38		
BIR 2307	25.83	VATable Sales	1,281.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.03
Amount Due	1,296.66	VAT Zero Rated Sales	0.00
Add : VAT	108.88	VAT Amount	108.88
TOTAL AMOUNT DUE	1,405.54	TOTAL SALES	1,476.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777796825540

Collection Ref. Code : 1865-24-935-1
Account ID : 7777151036-7
Customer Name : CANOY,DEMETRIO LIBRE
Meter Number : MTR1008717
Period : Aug 2017

Premise Address: 162 N BACALSO AVE PAHINA CENTRAL,CEBU CITY
Billing Address: 162 N BACALSO AVE PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 3,137.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77771510367

BC21/81.0/0/0/10/09-27-2017/-1

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050019411035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618406

05056113615

Date : 09-27-2017

BC21/81.0/0/0441962/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505611361-5

Collection Ref. Code : 1863-49-608-4

Customer Information----------

Name : BAGANO,JEROME LOPEZ

Premise Address: F. SANCIANGKO ST. SITIO FATIMA PAHINA CENTRAL, CEBU CITY

Billing Address: F. SANCIANGKO ST. SITIO FATIMA PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137109	Pole No	:	0441962
Serial No	:	84450292	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7947
Period From	:	08-27-2017	Prev Rdg	:	7560
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	1233	Billed kWh	:	387

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,037.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,969.71
Transmission Charge	0.3503/kWh	135.57
System Loss Charge	0.7535/kWh	291.60
Sub-Total		2,396.88
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 9,037.50	180.75
Sub-Total		215.33
Government Charges		
Franchise Tax - Local		27.93
Value Added Tax		
Generation		136.11
Transmission		1.58
System Loss		18.74
Distribution		133.48
Others		29.19
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		564.49
CURRENT BILL - SEPTEMBER 2017		4,289.02
TOTAL AMOUNT DUE		13,326.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 9,801.00

Your monthly electricity consumption chart

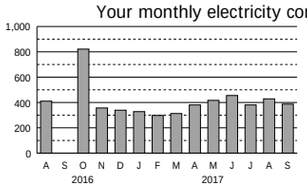

Avg Monthly Usage : 409.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,289.02		
Less : VAT	319.10		
Amount Net of VAT	3,969.92		
Less: BIR 2306	132.95		
BIR 2307	75.05	VATable Sales	3,724.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.39
Amount Due	3,761.92	VAT Zero Rated Sales	0.00
Add : VAT	319.10	VAT Amount	319.10
TOTAL AMOUNT DUE	4,081.02	TOTAL SALES	4,289.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050019411035

Collection Ref. Code : 1863-49-608-4

Account ID : 0505611361-5

Customer Name : BAGANO,JEROME LOPEZ

Meter Number : MTR1137109

Period : Jul 2017 to Aug 2017

Premise Address: F. SANCIANGKO ST. SITIO FATIMA PAHINA CENTRAL, CEBU CITY

Billing Address: F. SANCIANGKO ST. SITIO FATIMA PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 13,326.27 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05056113615

BC21/81.0/0/0/10/09-27-2017/-1

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951152754841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618733

95133363846

Date : 09-27-2017

BC21/81.0/0/0489156/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513336384-6

Collection Ref. Code : 1865-28-992-2

Customer Information----------

Name : CHAN,SANDRA CIMAFRANCA

Premise Address: 72-1A N. BACALSO AVE. PAHINA CENTRAL,CEBU CITY
Billing Address: 72-1A N. BACALSO AVE. PAHINA CENTRAL,CEBU CITY

TIN : 214-536-603-000

Metering Information----------

Meter No	:	MTR1166618	Pole No	:	0489156
Serial No	:	133483364	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2086
Period From	:	08-27-2017	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	254	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,937.00	38.74
Sub-Total		55.09
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		261.26
CURRENT BILL - SEPTEMBER 2017		1,978.38
TOTAL AMOUNT DUE		3,914.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,807.00

Your monthly electricity consumption chart

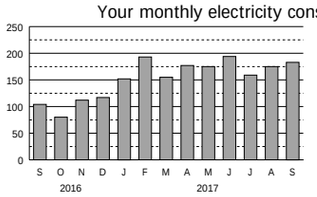

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.38		
Less : VAT	145.55		
Amount Net of VAT	1,832.83		
Less: BIR 2306	60.64		
BIR 2307	34.60	VATable Sales	1,717.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.71
Amount Due	1,737.59	VAT Zero Rated Sales	0.00
Add : VAT	145.55	VAT Amount	145.55
TOTAL AMOUNT DUE	1,883.14	TOTAL SALES	1,978.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951152754841

Collection Ref. Code : 1865-28-992-2
Account ID : 9513336384-6
Customer Name : CHAN,SANDRA CIMAFRANCA
Meter Number : MTR1166618
Period : Aug 2017

Premise Address: 72-1A N. BACALSO AVE. PAHINA CENTRAL,CEBU CITY
Billing Address: 72-1A N. BACALSO AVE. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 3,914.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95133363846

BC21/81.0/0/0/10/09-27-2017/-1

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896868990493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630004

89632288521

Date : 09-27-2017

BC21/81.0/0/1061323/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963228852-1

Collection Ref. Code : 1861-84-881-1

Customer Information----------

Name : JUANILLO,CHARITO CALINAWAN

Premise Address: 213-R SANCIANGKO STREET PAHINA CENTRAL
Billing Address: 213-R SANCIANGKO STREET PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1112586	Pole No	:	1061323
Serial No	:	40050402	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1262
Period From	:	08-27-2017	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	354	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		- 89.20
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 6.00
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		80.77
CURRENT BILL - SEPTEMBER 2017		567.02
TOTAL AMOUNT DUE		1,281.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 580.00

Your monthly electricity consumption chart

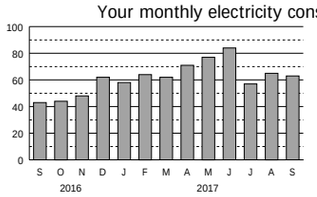

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.02		
Less : VAT	41.71		
Amount Net of VAT	525.31		
Less: BIR 2306	17.37		
BIR 2307	9.80	VATable Sales	486.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.06
Amount Due	498.14	VAT Zero Rated Sales	0.00
Add : VAT	41.71	VAT Amount	41.71
TOTAL AMOUNT DUE	539.85	TOTAL SALES	567.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896868990493

Collection Ref. Code : 1861-84-881-1
Account ID : 8963228852-1
Customer Name : JUANILLO,CHARITO CALINAWAN
Meter Number : MTR1112586
Period : Aug 2017

Premise Address: 213-R SANCIANGKO STREET PAHINA CENTRAL
Billing Address: 213-R SANCIANGKO STREET PAHINA CENTRAL

TOTAL AMOUNT DUE : 1,281.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89632288521

BC21/81.0/0/0/10/09-27-2017/-1

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429458937239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42957840590

1011624965
Date : 09-27-2017
BC21/81.0/0/0457522/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295784059-0
Collection Ref. Code : 1863-64-719-8

Customer Information----------
Name : LABAN,LUTHER IAN UNDONA
Premise Address: 403-R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 403-R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157128	Pole No	:	0457522
Serial No	:	133494689	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	486
Period From	:	08-27-2017	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	1954	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,446.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.6044/kWh	88.24
System Loss Charge	0.7353/kWh	107.35
Sub-Total		938.69
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		51.35
Transmission		1.00
System Loss		6.62
Distribution		50.73
Others		6.30
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		208.57
CURRENT BILL - SEPTEMBER 2017		1,611.99
TOTAL AMOUNT DUE		3,058.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 1,353.15

Your monthly electricity consumption chart

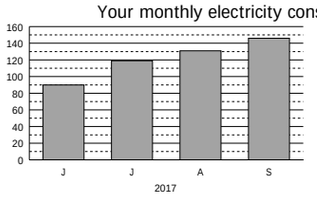

Avg Monthly Usage : 121.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.99		
Less : VAT	116.00		
Amount Net of VAT	1,495.99		
Less: BIR 2306	48.33		
BIR 2307	28.28	VATable Sales	1,403.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.57
Amount Due	1,419.38	VAT Zero Rated Sales	0.00
Add : VAT	116.00	VAT Amount	116.00
TOTAL AMOUNT DUE	1,535.38	TOTAL SALES	1,611.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429458937239

Collection Ref. Code : 1863-64-719-8
Account ID : 4295784059-0
Customer Name : LABAN,LUTHER IAN UNDONA
Meter Number : MTR1157128
Period : Aug 2017

Premise Address: 403-R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 403-R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 3,058.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42957840590

BC21/81.0/0/0/10/09-27-2017/-1

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900232414325
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90034995093

1011618419
Date : 09-27-2017
BC21/81.0/0/0489142/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003499509-3
Collection Ref. Code : 9003-49-950-9

Customer Information----------
Name : ROMO,GILBERT LORA
Premise Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY
Billing Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197530	Pole No	:	0489142
Serial No	:	40143507	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	664
Period From	:	08-27-2017	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	254	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		5.71
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		166.42
CURRENT BILL - SEPTEMBER 2017		1,261.16
TOTAL AMOUNT DUE		2,711.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 870.00

Your monthly electricity consumption chart

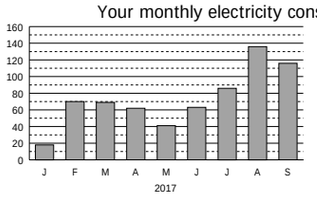

Avg Monthly Usage : 73.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.16		
Less : VAT	93.03		
Amount Net of VAT	1,168.13		
Less: BIR 2306	38.77		
BIR 2307	22.06	VATable Sales	1,094.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.39
Amount Due	1,107.30	VAT Zero Rated Sales	0.00
Add : VAT	93.03	VAT Amount	93.03
TOTAL AMOUNT DUE	1,200.33	TOTAL SALES	1,261.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900232414325

Collection Ref. Code : 9003-49-950-9
Account ID : 9003499509-3
Customer Name : ROMO,GILBERT LORA
Meter Number : MTR1197530
Period : Aug 2017

Premise Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY
Billing Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 2,711.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90034995093

BC21/81.0/0/0/10/09-27-2017/-1

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985791845823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627220

98552802054

Date : 09-27-2017

BC21/81.0/0/0489156/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855280205-4

Collection Ref. Code : 1865-31-443-9

Customer Information----------

Name : SOLANTE,ANNABELLE BARON

Premise Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY
Billing Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168051	Pole No	:	0489156
Serial No	:	85053753	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	645
Period From	:	08-27-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	254	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 156.94
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.92
CURRENT BILL - SEPTEMBER 2017		199.89
TOTAL AMOUNT DUE		400.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 302.00

Your monthly electricity consumption chart

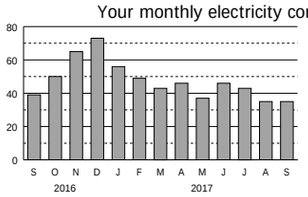

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.89		
Less : VAT	14.01		
Amount Net of VAT	185.88		
Less: BIR 2306	5.85		
BIR 2307	3.32	VATable Sales	164.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.91
Amount Due	176.71	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	190.72	TOTAL SALES	199.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985791845823

Collection Ref. Code : 1865-31-443-9
Account ID : 9855280205-4
Customer Name : SOLANTE,ANNABELLE BARON
Meter Number : MTR1168051
Period : Aug 2017

Premise Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY
Billing Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 400.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98552802054

BC21/81.0/0/0/10/09-27-2017/-1

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420481304061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622737

42057725618

Date : 09-27-2017

BC21/81.0/0/0334300/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205772561-8

Collection Ref. Code : 4205-77-256-1

Customer Information----------

Name : DY,FILFORD UY

Premise Address: SANCIANGKO PAHINA CENTRAL
Billing Address: SANCIANGKO PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	BSG1702259	Pole No	:	0334300
Serial No	:	85151257	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	215
Period From	:	08-27-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1583	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 306.50	6.13
Sub-Total		22.13
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		4.14
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		251.48
CURRENT BILL - SEPTEMBER 2017		1,899.42
TOTAL AMOUNT DUE		2,205.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 1,130.00

Your monthly electricity consumption chart

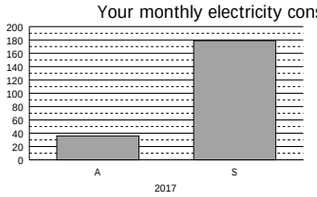

Avg Monthly Usage : 107.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.42		
Less : VAT	138.54		
Amount Net of VAT	1,760.88		
Less: BIR 2306	57.74		
BIR 2307	33.21	VATable Sales	1,647.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.94
Amount Due	1,669.93	VAT Zero Rated Sales	0.00
Add : VAT	138.54	VAT Amount	138.54
TOTAL AMOUNT DUE	1,808.47	TOTAL SALES	1,899.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420481304061

Collection Ref. Code : 4205-77-256-1
Account ID : 4205772561-8
Customer Name : DY,FILFORD UY
Meter Number : BSG1702259
Period : Aug 2017

Premise Address: SANCIANGKO PAHINA CENTRAL
Billing Address: SANCIANGKO PAHINA CENTRAL

TOTAL AMOUNT DUE : 2,205.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42057725618

BC21/81.0/0/0/10/09-27-2017/-1

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086612621156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627221

08658943462

Date : 09-27-2017

BC21/81.0/0/0489156/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865894346-2

Collection Ref. Code : 1865-24-917-3

Customer Information----------

Name : YBANEZ,MAURO SR CAREN

Premise Address: N BACALSO AVE PAHINA CENTRAL
Billing Address: N BACALSO AVE PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1069487	Pole No	:	0489156
Serial No	:	40009171	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3310
Period From	:	08-27-2017	Prev Rdg	:	3021
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	254	Billed kWh	:	289

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,809.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,470.92
Transmission Charge	0.3503/kWh	101.24
System Loss Charge	0.7535/kWh	217.76
Sub-Total		1,789.92
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,810.00	56.20
Sub-Total		82.03
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		101.65
Transmission		1.18
System Loss		14.00
Distribution		99.83
Others		12.28
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		411.61
CURRENT BILL - SEPTEMBER 2017		3,115.47
TOTAL AMOUNT DUE		5,925.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,714.00

Your monthly electricity consumption chart

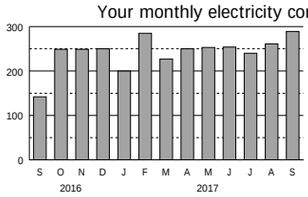

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,115.47		
Less : VAT	228.94		
Amount Net of VAT	2,886.53		
Less: BIR 2306	95.38		
BIR 2307	54.48	VATable Sales	2,703.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.67
Amount Due	2,736.67	VAT Zero Rated Sales	0.00
Add : VAT	228.94	VAT Amount	228.94
TOTAL AMOUNT DUE	2,965.61	TOTAL SALES	3,115.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086612621156

Collection Ref. Code : 1865-24-917-3
Account ID : 0865894346-2
Customer Name : YBANEZ,MAURO SR CAREN
Meter Number : MTR1069487
Period : Aug 2017

Premise Address: N BACALSO AVE PAHINA CENTRAL
Billing Address: N BACALSO AVE PAHINA CENTRAL

TOTAL AMOUNT DUE : 5,925.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08658943462

BC21/81.0/0/0/10/09-27-2017/-1

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693191448877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629341

69395772374

Date : 09-27-2017

BC21/81.0/0/0489170/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939577237-4

Collection Ref. Code : 6939-57-723-7

Customer Information----------

Name : DELOS SANTOS,JINDY OMBLERO

Premise Address: 409-M SANCIANGKO PAHINA CENTRAL, CEBU CITY
Billing Address: 409-M SANCIANGKO PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199693	Pole No	:	0489170
Serial No	:	40145670	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	964
Period From	:	08-27-2017	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		7.98
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		3.33
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		133.51
CURRENT BILL - SEPTEMBER 2017		997.65
TOTAL AMOUNT DUE		3,537.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,585.00

Your monthly electricity consumption chart

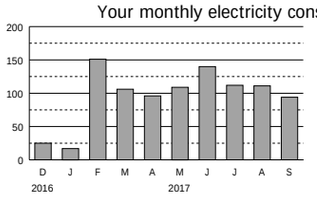

Avg Monthly Usage : 96.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.65		
Less : VAT	74.21		
Amount Net of VAT	923.44		
Less: BIR 2306	30.92		
BIR 2307	17.41	VATable Sales	864.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.30
Amount Due	875.11	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	949.32	TOTAL SALES	997.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693191448877

Collection Ref. Code : 6939-57-723-7
Account ID : 6939577237-4
Customer Name : DELOS SANTOS,JINDY OMBLERO
Meter Number : MTR1199693
Period : Jul 2017 to Aug 2017

Premise Address: 409-M SANCIANGKO PAHINA CENTRAL, CEBU CITY
Billing Address: 409-M SANCIANGKO PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 3,537.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69395772374

BC21/81.0/0/0/10/09-27-2017/-1

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465303557769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622182

46517334754

Date : 09-27-2017

BC21/81.0/0/0489170/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651733475-4

Collection Ref. Code : 4651-73-347-5

Customer Information----------

Name : MATOS,ROUELYN MIASCO

Premise Address: 405Q SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY

Billing Address: 405Q SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194363	Pole No	:	0489170
Serial No	:	40140340	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	793
Period From	:	08-27-2017	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 63.06
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 3.84
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		120.29
CURRENT BILL - SEPTEMBER 2017		877.16
TOTAL AMOUNT DUE		1,823.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 1,842.00

Your monthly electricity consumption chart

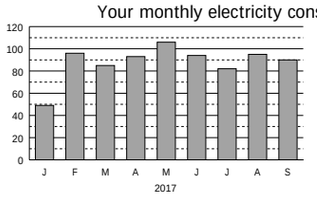

Avg Monthly Usage : 87.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.16		
Less : VAT	64.03		
Amount Net of VAT	813.13		
Less: BIR 2306	26.70		
BIR 2307	15.25	VATable Sales	756.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.26
Amount Due	771.18	VAT Zero Rated Sales	0.00
Add : VAT	64.03	VAT Amount	64.03
TOTAL AMOUNT DUE	835.21	TOTAL SALES	877.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465303557769

Collection Ref. Code : 4651-73-347-5
Account ID : 4651733475-4
Customer Name : MATOS,ROUELYN MIASCO
Meter Number : MTR1194363
Period : Aug 2017

Premise Address: 405Q SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY
Billing Address: 405Q SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 1,823.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46517334754

BC21/81.0/0/0/10/09-27-2017/-1

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409713913946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620488

40996893000

Date : 09-27-2017

BC21/81.0/0/0489142/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099689300-0

Collection Ref. Code : 1865-24-926-2

Customer Information----------

Name : LEDEROS,EVANGELINE BONA

Premise Address: 72-1 A. N BACALSO AVE PAHINA CENTRAL
Billing Address: 72-1 A. N BACALSO AVE PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1048659	Pole No	:	0489142
Serial No	:	126816652	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1119
Period From	:	08-27-2017	Prev Rdg	:	1040
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 924.50	18.49
Sub-Total		- 89.56
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 6.16
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		102.60
CURRENT BILL - SEPTEMBER 2017		733.37
TOTAL AMOUNT DUE		1,657.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 773.00

Your monthly electricity consumption chart

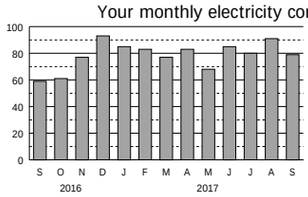

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.37		
Less : VAT	53.48		
Amount Net of VAT	679.89		
Less: BIR 2306	22.28		
BIR 2307	12.71	VATable Sales	630.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.12
Amount Due	644.90	VAT Zero Rated Sales	0.00
Add : VAT	53.48	VAT Amount	53.48
TOTAL AMOUNT DUE	698.38	TOTAL SALES	733.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409713913946

Collection Ref. Code : 1865-24-926-2
Account ID : 4099689300-0
Customer Name : LEDEROS,EVANGELINE BONA
Meter Number : MTR1048659
Period : Aug 2017

Premise Address: 72-1 A. N BACALSO AVE PAHINA CENTRAL
Billing Address: 72-1 A. N BACALSO AVE PAHINA CENTRAL

TOTAL AMOUNT DUE : 1,657.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40996893000

BC21/81.0/0/0/10/09-27-2017/-1

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553805286644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619224

55340743107

Date : 09-27-2017

BC21/81.0/0/0489121/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534074310-7

Collection Ref. Code : 1865-27-008-3

Customer Information----------

Name : CIMAFRANCA,JUNREY LANAWAN

Premise Address: N. BACALSO AVE. PAHINA CENTRAL
Billing Address: N. BACALSO AVE. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	008128 EFS6	Pole No	:	0489121
Serial No	:	121428889	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3221
Period From	:	08-27-2017	Prev Rdg	:	2993
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	254	Billed kWh	:	228

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,160.45
Transmission Charge	0.3503/kWh	79.87
System Loss Charge	0.7535/kWh	171.80
Sub-Total		1,412.12
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,100.50	102.01
Sub-Total		122.39
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		80.20
Transmission		0.93
System Loss		11.05
Distribution		78.89
Others		16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		332.29
CURRENT BILL - SEPTEMBER 2017		2,524.18
TOTAL AMOUNT DUE		5,074.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,550.00

Your monthly electricity consumption chart

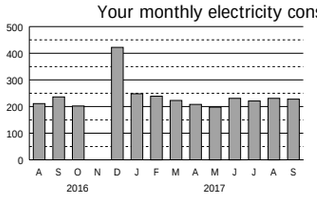

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.18		
Less : VAT	187.73		
Amount Net of VAT	2,336.45		
Less: BIR 2306	78.22		
BIR 2307	44.17	VATable Sales	2,191.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.56
Amount Due	2,214.06	VAT Zero Rated Sales	0.00
Add : VAT	187.73	VAT Amount	187.73
TOTAL AMOUNT DUE	2,401.79	TOTAL SALES	2,524.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553805286644

Collection Ref. Code : 1865-27-008-3
Account ID : 5534074310-7
Customer Name : CIMAFRANCA,JUNREY LANAWAN
Meter Number : 008128 EFS6
Period : Aug 2017

Premise Address: N. BACALSO AVE. PAHINA CENTRAL
Billing Address: N. BACALSO AVE. PAHINA CENTRAL

TOTAL AMOUNT DUE : 5,074.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55340743107

BC21/81.0/0/0/10/09-27-2017/-1

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089806500105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627985

08963407377

Date : 09-27-2017

BC21/81.0/0/0489156/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896340737-7

Collection Ref. Code : 1865-25-215-8

Customer Information----------

Name : CIMAFRANCA,JUNALD CATEEL

Premise Address: N.BACALSO ST. SITIO TUMOY PAHINA CENTRAL, CEBU CITY

Billing Address: N.BACALSO ST. SITIO TUMOY PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078942	Pole No	:	0489156
Serial No	:	40008807	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1994
Period From	:	08-27-2017	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	254	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		33.91
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		160.21
CURRENT BILL - SEPTEMBER 2017		1,213.26
TOTAL AMOUNT DUE		2,408.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,770.00

Your monthly electricity consumption chart

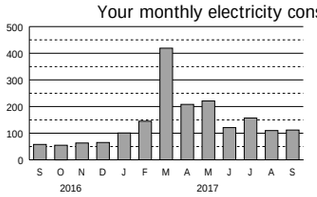

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.26		
Less : VAT	89.36		
Amount Net of VAT	1,123.90		
Less: BIR 2306	37.24		
BIR 2307	21.22	VATable Sales	1,053.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.85
Amount Due	1,065.44	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,154.80	TOTAL SALES	1,213.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089806500105

Collection Ref. Code : 1865-25-215-8

Account ID : 0896340737-7

Customer Name : CIMAFRANCA,JUNALD CATEEL

Meter Number : MTR1078942

Period : Aug 2017

Premise Address: N.BACALSO ST. SITIO TUMOY PAHINA CENTRAL, CEBU CITY

Billing Address: N.BACALSO ST. SITIO TUMOY PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 2,408.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08963407377

BC21/81.0/0/0/10/09-27-2017/-1

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717211299830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622744

71710407868

Date : 09-27-2017

BC21/81.0/0/0489121/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171040786-8

Collection Ref. Code : 1865-24-914-9

Customer Information----------

Name : ALCAREZ,VANESSA URBANO

Premise Address: 162 N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY
Billing Address: 162 N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006379	Pole No	:	0489121
Serial No	:	121570585	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2581
Period From	:	08-27-2017	Prev Rdg	:	2364
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	254	Billed kWh	:	217

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,104.46
Transmission Charge	0.3503/kWh	76.02
System Loss Charge	0.7535/kWh	163.51
Sub-Total		1,343.99
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		59.97
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		76.32
Transmission		0.89
System Loss		10.50
Distribution		75.11
Others		9.02
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		308.99
CURRENT BILL - SEPTEMBER 2017		2,338.85
TOTAL AMOUNT DUE		4,367.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,083.00

Your monthly electricity consumption chart

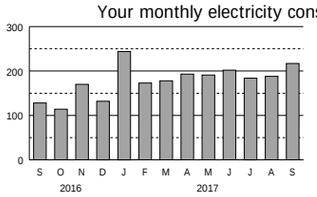

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.85		
Less : VAT	171.84		
Amount Net of VAT	2,167.01		
Less: BIR 2306	71.60		
BIR 2307	40.90	VATable Sales	2,029.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.15
Amount Due	2,054.51	VAT Zero Rated Sales	0.00
Add : VAT	171.84	VAT Amount	171.84
TOTAL AMOUNT DUE	2,226.35	TOTAL SALES	2,338.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717211299830

Collection Ref. Code : 1865-24-914-9
Account ID : 7171040786-8
Customer Name : ALCAREZ,VANESSA URBANO
Meter Number : MTR1006379
Period : Aug 2017

Premise Address: 162 N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY
Billing Address: 162 N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 4,367.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71710407868

BC21/81.0/0/0/10/09-27-2017/-1

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268567001826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622578

26842641180

Date : 09-27-2017

BC21/81.0/0/1061323/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684264118-0

Collection Ref. Code : 1863-20-179-3

Customer Information----------

Name : BULANG,MELINDA COLON

Premise Address: SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129356	Pole No	:	1061323
Serial No	:	40079051	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8280
Period From	:	08-27-2017	Prev Rdg	:	7865
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	1036	Billed kWh	:	415

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,660.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,112.23
Transmission Charge	0.3503/kWh	145.37
System Loss Charge	0.7535/kWh	312.70
Sub-Total		2,570.30
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,492.50	189.85
Sub-Total		226.94
Government Charges		
Franchise Tax - Local		29.92
Value Added Tax		
Generation		145.96
Transmission		1.69
System Loss		20.11
Distribution		143.09
Others		30.82
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.95
Sub-Total		604.79
CURRENT BILL - SEPTEMBER 2017		4,594.47
TOTAL AMOUNT DUE		8,254.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 5,832.00

Your monthly electricity consumption chart

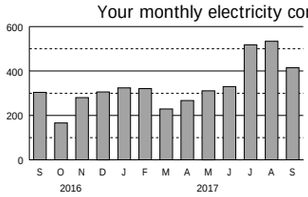

Avg Monthly Usage : 331.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.47		
Less : VAT	341.67		
Amount Net of VAT	4,252.80		
Less: BIR 2306	142.37		
BIR 2307	80.39	VATable Sales	3,989.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.12
Amount Due	4,030.04	VAT Zero Rated Sales	0.00
Add : VAT	341.67	VAT Amount	341.67
TOTAL AMOUNT DUE	4,371.71	TOTAL SALES	4,594.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268567001826

Collection Ref. Code : 1863-20-179-3
Account ID : 2684264118-0
Customer Name : BULANG,MELINDA COLON
Meter Number : MTR1129356
Period : Aug 2017

Premise Address: SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 8,254.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26842641180

BC21/81.0/0/0/10/09-27-2017/-1

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506085878479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619462

50684953495

Date : 09-27-2017

BC21/81.0/0/0489170/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068495349-5

Collection Ref. Code : 5068-49-534-9

Customer Information----------

Name : ENCONTRO,REGINE ALBEOS

Premise Address: 409 P SANCIANGKO PAHINA CENTRAL,CEBU CITY
Billing Address: 409 P SANCIANGKO PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187120	Pole No	:	0489170
Serial No	:	40133097	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	613
Period From	:	08-27-2017	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 102.71
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.78
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		76.07
CURRENT BILL - SEPTEMBER 2017		530.70
TOTAL AMOUNT DUE		968.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 427.00

Your monthly electricity consumption chart

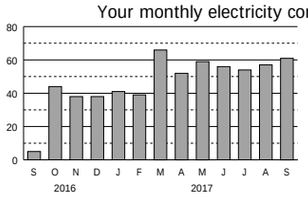

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.70		
Less : VAT	38.40		
Amount Net of VAT	492.30		
Less: BIR 2306	15.99		
BIR 2307	9.16	VATable Sales	454.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.67
Amount Due	467.15	VAT Zero Rated Sales	0.00
Add : VAT	38.40	VAT Amount	38.40
TOTAL AMOUNT DUE	505.55	TOTAL SALES	530.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506085878479

Collection Ref. Code : 5068-49-534-9
Account ID : 5068495349-5
Customer Name : ENCONTRO,REGINE ALBEOS
Meter Number : MTR1187120
Period : Aug 2017

Premise Address: 409 P SANCIANGKO PAHINA CENTRAL,CEBU CITY
Billing Address: 409 P SANCIANGKO PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 968.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50684953495

BC21/81.0/0/0/10/09-27-2017/-1

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629994768045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625635

62907484604

Date : 09-27-2017

BC21/81.0/0/0489142/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290748460-4

Collection Ref. Code : 1865-24-929-7

Customer Information----------

Name : CIMAFRANCA,EUNICE CATIEL

Premise Address: N BACALSO AVE PAHINA CENTRAL,CEBU CITY
Billing Address: N BACALSO AVE PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128571	Pole No	:	0489142
Serial No	:	40094292	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	757
Period From	:	08-27-2017	Prev Rdg	:	713
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 156.74
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.62
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		47.47
CURRENT BILL - SEPTEMBER 2017		294.14
TOTAL AMOUNT DUE		525.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 401.00

Your monthly electricity consumption chart

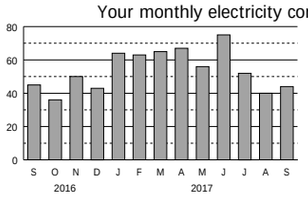

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.14		
Less : VAT	20.89		
Amount Net of VAT	273.25		
Less: BIR 2306	8.71		
BIR 2307	4.97	VATable Sales	246.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.58
Amount Due	259.57	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	280.46	TOTAL SALES	294.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629994768045

Collection Ref. Code : 1865-24-929-7
Account ID : 6290748460-4
Customer Name : CIMAFRANCA,EUNICE CATIEL
Meter Number : MTR1128571
Period : Aug 2017

Premise Address: N BACALSO AVE PAHINA CENTRAL,CEBU CITY
Billing Address: N BACALSO AVE PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 525.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62907484604

BC21/81.0/0/0/10/09-27-2017/-1

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233775714069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625803

2331843470

Date : 09-27-2017

BC21/81.0/0/0489212/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331843470-3

Collection Ref. Code : 2331-84-347-0

Customer Information----------

Name : ILUSTRISIMO,EDWARD ALBARAN

Premise Address: 409 SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 409 SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199844	Pole No	:	0489212
Serial No	:	40145821	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1353
Period From	:	08-27-2017	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	254	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		223.31
CURRENT BILL - SEPTEMBER 2017		1,691.93
TOTAL AMOUNT DUE		3,547.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,406.82

Your monthly electricity consumption chart

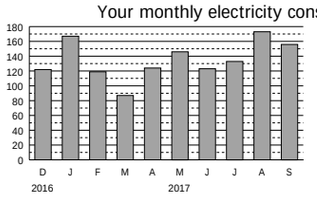

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.93		
Less : VAT	124.65		
Amount Net of VAT	1,567.28		
Less: BIR 2306	51.93		
BIR 2307	29.59	VATable Sales	1,468.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.66
Amount Due	1,485.76	VAT Zero Rated Sales	0.00
Add : VAT	124.65	VAT Amount	124.65
TOTAL AMOUNT DUE	1,610.41	TOTAL SALES	1,691.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233775714069

Collection Ref. Code : 2331-84-347-0

Account ID : 2331843470-3

Customer Name : ILUSTRISIMO,EDWARD ALBARAN

Meter Number : MTR1199844

Period : Aug 2017

Premise Address: 409 SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 409 SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 3,547.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2331843470

BC21/81.0/0/0/10/09-27-2017/-1

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940105821956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628436

94023973673

Date : 09-27-2017

BC21/81.0/0/0489142/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402397367-3

Collection Ref. Code : 9402-39-736-7

Customer Information----------

Name : OFIANGA,REXELLE EJES

Premise Address: 158 N. BACALSO PAHINA CENTRAL,CEBU CITY

Billing Address: 158 N. BACALSO PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197357	Pole No	:	0489142
Serial No	:	40143334	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1549
Period From	:	08-27-2017	Prev Rdg	:	1380
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	444	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.3503/kWh	59.20
System Loss Charge	0.7535/kWh	127.34
Sub-Total		1,046.70
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		59.45
Transmission		0.69
System Loss		8.19
Distribution		58.63
Others		8.38
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		242.25
CURRENT BILL - SEPTEMBER 2017		1,835.36
TOTAL AMOUNT DUE		3,973.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,816.00

Your monthly electricity consumption chart

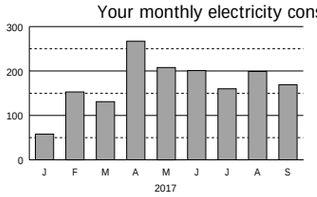

Avg Monthly Usage : 171.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.36		
Less : VAT	135.34		
Amount Net of VAT	1,700.02		
Less: BIR 2306	56.40		
BIR 2307	32.10	VATable Sales	1,593.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.91
Amount Due	1,611.52	VAT Zero Rated Sales	0.00
Add : VAT	135.34	VAT Amount	135.34
TOTAL AMOUNT DUE	1,746.86	TOTAL SALES	1,835.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940105821956

Collection Ref. Code : 9402-39-736-7

Account ID : 9402397367-3

Customer Name : OFIANGA,REXELLE EJES

Meter Number : MTR1197357

Period : Aug 2017

Premise Address: 158 N. BACALSO PAHINA CENTRAL,CEBU CITY

Billing Address: 158 N. BACALSO PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 3,973.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94023973673

BC21/81.0/0/0/10/09-27-2017/-1

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233376089381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23339523872

1011625958

Date : 09-27-2017

BC21/81.0/0/0441885/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333952387-2

Collection Ref. Code : 2333-95-238-7

Customer Information----------

Name : TANGO-AN,MELANIE CANTERE

Premise Address: PANGANIBAN STREET PAHINA CENTRAL, CEBU CITY
Billing Address: PANGANIBAN STREET PAHINA CENTRAL, CEBU CITY

TIN : 494-209-573-000

Metering Information----------

Meter No	:	MTR1224625	Pole No	:	0441885
Serial No	:	41017325	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	560
Period From	:	08-27-2017	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	3331	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,396.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 5,396.50	107.93
Sub-Total		- 64.30
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 1.01
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		63.89
CURRENT BILL - SEPTEMBER 2017		430.16
TOTAL AMOUNT DUE		5,826.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 2,374.00

Your monthly electricity consumption chart

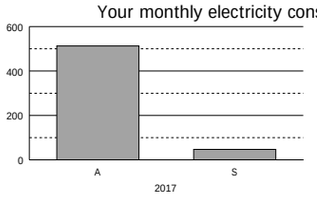

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.16		
Less : VAT	34.72		
Amount Net of VAT	395.44		
Less: BIR 2306	14.48		
BIR 2307	7.38	VATable Sales	366.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.17
Amount Due	373.58	VAT Zero Rated Sales	0.00
Add : VAT	34.72	VAT Amount	34.72
TOTAL AMOUNT DUE	408.30	TOTAL SALES	430.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233376089381

Collection Ref. Code : 2333-95-238-7
Account ID : 2333952387-2
Customer Name : TANGO-AN,MELANIE CANTERE
Meter Number : MTR1224625
Period : Aug 2017

Premise Address: PANGANIBAN STREET PAHINA CENTRAL, CEBU CITY
Billing Address: PANGANIBAN STREET PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 5,826.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23339523872

BC21/81.0/0/0/10/09-27-2017/-1

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476532846516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625130

47613483032

Date : 09-27-2017

BC21/81.0/0/0489142/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761348303-2

Collection Ref. Code : 1865-24-194-6

Customer Information----------

Name : CIMAFRANCA,MARY ANN GUARIN

Premise Address: 72-I N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY
Billing Address: 72-I N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162431	Pole No	:	0489142
Serial No	:	133481105	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1129
Period From	:	08-27-2017	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		- 69.93
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 4.20
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		95.07
CURRENT BILL - SEPTEMBER 2017		682.08
TOTAL AMOUNT DUE		1,407.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 705.00

Your monthly electricity consumption chart

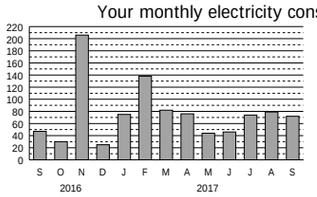

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.08		
Less : VAT	50.22		
Amount Net of VAT	631.86		
Less: BIR 2306	20.93		
BIR 2307	11.83	VATable Sales	587.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.85
Amount Due	599.10	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	649.32	TOTAL SALES	682.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476532846516

Collection Ref. Code : 1865-24-194-6
Account ID : 4761348303-2
Customer Name : CIMAFRANCA,MARY ANN GUARIN
Meter Number : MTR1162431
Period : Aug 2017

Premise Address: 72-I N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY
Billing Address: 72-I N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 1,407.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47613483032

BC21/81.0/0/0/10/09-27-2017/-1

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848721366726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630652

84892073903

Date : 09-27-2017

BC21/81.0/0/0489156/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489207390-3

Collection Ref. Code : 8489-20-739-0

Customer Information----------

Name : ROSELL,KLIEN LANAWAN

Premise Address: 158 N. BACALSO STREET PAHINA CENTRAL,CEBU CITY
Billing Address: 158 N. BACALSO STREET PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182198	Pole No	:	0489156
Serial No	:	40128175	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1228
Period From	:	08-27-2017	Prev Rdg	:	1130
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		- 19.62
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		0.10
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		135.59
CURRENT BILL - SEPTEMBER 2017		1,008.34
TOTAL AMOUNT DUE		2,258.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,149.00

Your monthly electricity consumption chart

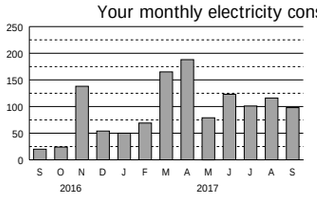

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.34		
Less : VAT	73.97		
Amount Net of VAT	934.37		
Less: BIR 2306	30.82		
BIR 2307	17.59	VATable Sales	872.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.62
Amount Due	885.96	VAT Zero Rated Sales	0.00
Add : VAT	73.97	VAT Amount	73.97
TOTAL AMOUNT DUE	959.93	TOTAL SALES	1,008.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848721366726

Collection Ref. Code : 8489-20-739-0
Account ID : 8489207390-3
Customer Name : ROSELL,KLIEN LANAWAN
Meter Number : MTR1182198
Period : Aug 2017

Premise Address: 158 N. BACALSO STREET PAHINA CENTRAL,CEBU CITY
Billing Address: 158 N. BACALSO STREET PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 2,258.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84892073903

BC21/81.0/0/0/10/09-27-2017/-1

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171999935813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623596

17141992762

Date : 09-27-2017

BC21/81.0/0/0387731/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714199276-2

Collection Ref. Code : 1853-75-278-9

Customer Information----------

Name : MONSALUD,IRENEO III MONARES

Premise Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

Billing Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562113 GS6	Pole No	:	0387731
Serial No	:	53511804	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5499
Period From	:	08-27-2017	Prev Rdg	:	5399
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 26.59
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.70
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		137.49
CURRENT BILL - SEPTEMBER 2017		1,021.38
TOTAL AMOUNT DUE		1,968.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,045.00

Your monthly electricity consumption chart

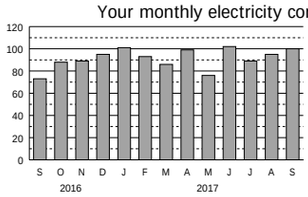

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.38		
Less : VAT	74.67		
Amount Net of VAT	946.71		
Less: BIR 2306	31.11		
BIR 2307	17.81	VATable Sales	883.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.82
Amount Due	897.79	VAT Zero Rated Sales	0.00
Add : VAT	74.67	VAT Amount	74.67
TOTAL AMOUNT DUE	972.46	TOTAL SALES	1,021.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171999935813

Collection Ref. Code : 1853-75-278-9

Account ID : 1714199276-2

Customer Name : MONSALUD,IRENEO III MONARES

Meter Number : 562113 GS6

Period : Aug 2017

Premise Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

Billing Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 1,968.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17141992762

BC21/81.0/0/0/10/09-27-2017/-1

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858463694936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620731

85894544650

Date : 09-27-2017

BC21/91.0/0/0773641/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589454465-0

Collection Ref. Code : 1863-54-815-7

Customer Information----------

Name : NAGAC,HELEN ARANEZ

Premise Address: 3-J CLIMACO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 3-J CLIMACO ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080018	Pole No	:	0773641
Serial No	:	84454498	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1246
Period From	:	08-27-2017	Prev Rdg	:	1198
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 160.37
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 12.49
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		53.05
CURRENT BILL - SEPTEMBER 2017		332.32
TOTAL AMOUNT DUE		1,107.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 413.00

Your monthly electricity consumption chart

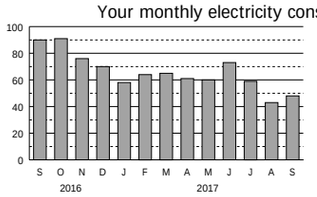

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.32		
Less : VAT	24.00		
Amount Net of VAT	308.32		
Less: BIR 2306	10.01		
BIR 2307	5.63	VATable Sales	279.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.05
Amount Due	292.68	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	316.68	TOTAL SALES	332.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858463694936

Collection Ref. Code : 1863-54-815-7
Account ID : 8589454465-0
Customer Name : NAGAC,HELEN ARANEZ
Meter Number : MTR1080018
Period : Jul 2017 to Aug 2017

Premise Address: 3-J CLIMACO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 3-J CLIMACO ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 1,107.02 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85894544650

BC21/91.0/0/0/10/09-27-2017/-1

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304494023435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619197

30472491692

Date : 09-27-2017

BC21/91.0/0/0392085/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047249169-2

Collection Ref. Code : 3047-24-916-9

Customer Information----------

Name : FOREVERMORE PHARMACY

Premise Address: GOCHAN BUILDING LEON KILAT STREET PAHINA, CEBU CITY

Billing Address: GOCHAN BUILDING LEON KILAT STREET PAHINA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200387	Pole No	:	0392085
Serial No	:	40146364	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30496
Period From	:	08-27-2017	Prev Rdg	:	26032
No of Days	:	31	Diff Rdg	:	4464
Avg kWh/day	:	144.00	Registered	:	4464
Conn Load	:	22000	Billed kWh	:	4464

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		43,045.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	22,720.42
Transmission Charge	0.6044/kWh	2,698.04
System Loss Charge	0.7353/kWh	3,282.38
Sub-Total		28,700.84
Distribution Charges		
Distribution Charge	1.7506/kWh	7,814.68
Supply Charge	0.4118/kWh	1,838.28
Metering Charge	0.6989/kWh	3,119.89
	5.00/month	5.00
Sub-Total		12,777.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	398.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.73
Surcharge	0.02 of 43,046.00	860.92
Sub-Total		1,259.84
Government Charges		
Franchise Tax - Local		320.53
Value Added Tax		
Generation		1,570.08
Transmission		30.63
System Loss		202.73
Distribution		1,533.34
Others		189.64
Universal Charge		
Missionary Electrification	0.1561/kWh	696.83
Environmental Charge	0.0025/kWh	11.16
NPC Stranded Contract Costs	0.1938/kWh	865.12
NPC Stranded Debts	0.0265/kWh	118.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	816.91
Sub-Total		6,355.27
CURRENT BILL - SEPTEMBER 2017		49,093.80
TOTAL AMOUNT DUE		92,139.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 40,776.95

Your monthly electricity consumption chart

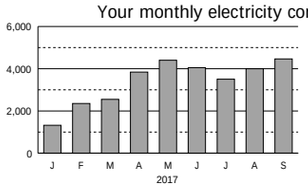

Avg Monthly Usage : 3,388.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,093.80		
Less : VAT	3,526.42		
Amount Net of VAT	45,567.38		
Less: BIR 2306	1,469.35		
BIR 2307	861.18	VATable Sales	42,738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,828.85
Amount Due	43,236.85	VAT Zero Rated Sales	0.00
Add : VAT	3,526.42	VAT Amount	3,526.42
TOTAL AMOUNT DUE	46,763.27	TOTAL SALES	49,093.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304494023435

Collection Ref. Code : 3047-24-916-9
Account ID : 3047249169-2
Customer Name : FOREVERMORE PHARMACY
Meter Number : MTR1200387
Period : Aug 2017

Premise Address: GOCHAN BUILDING LEON KILAT STREET PAHINA, CEBU CITY
Billing Address: GOCHAN BUILDING LEON KILAT STREET PAHINA, CEBU CITY

TOTAL AMOUNT DUE : 92,139.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30472491692

BC21/91.0/0/0/10/09-27-2017/-1

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291901427144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628562

29151452256

Date : 09-27-2017

BC21/91.0/0/0405132/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915145225-6

Collection Ref. Code : 1863-84-983-1

Customer Information----------

Name : DELFIN,MARY JANE NACARIO

Premise Address: A-142 GOCHAN BLDG DIMAS-ALANG PAHINA CENTRAL, CEBU CITY

Billing Address: A-142 GOCHAN BLDG DIMAS-ALANG PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162212	Pole No	:	0405132
Serial No	:	40092274	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4102
Period From	:	08-27-2017	Prev Rdg	:	3886
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	222	Billed kWh	:	216

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,099.38
Transmission Charge	0.3503/kWh	75.66
System Loss Charge	0.7535/kWh	162.76
Sub-Total		1,337.80
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		66.47
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		75.97
Transmission		0.89
System Loss		10.45
Distribution		74.76
Others		9.80
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		308.44
CURRENT BILL - SEPTEMBER 2017		2,335.75
TOTAL AMOUNT DUE		4,693.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,640.00

Your monthly electricity consumption chart

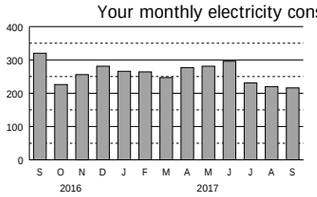

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.75		
Less : VAT	171.87		
Amount Net of VAT	2,163.88		
Less: BIR 2306	71.61		
BIR 2307	40.85	VATable Sales	2,027.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.57
Amount Due	2,051.42	VAT Zero Rated Sales	0.00
Add : VAT	171.87	VAT Amount	171.87
TOTAL AMOUNT DUE	2,223.29	TOTAL SALES	2,335.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291901427144

Collection Ref. Code : 1863-84-983-1
Account ID : 2915145225-6
Customer Name : DELFIN,MARY JANE NACARIO
Meter Number : MTR1162212
Period : Aug 2017

Premise Address: A-142 GOCHAN BLDG DIMAS-ALANG PAHINA CENTRAL, CEBU CITY
Billing Address: A-142 GOCHAN BLDG DIMAS-ALANG PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 4,693.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29151452256

BC21/91.0/0/0/10/09-27-2017/-1

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736386841397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627495

73644917756

Date : 09-27-2017

BC21/93.1/0/0427536/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364491775-6

Collection Ref. Code : 1863-16-194-5

Customer Information----------

Name : CEBALLOS,NOLIVER VILLARIASA

Premise Address: STALL 12 TABOAN PUBLIC MARKET SAN NICOLAS PROPER,CEBU CITY

Billing Address: STALL 12 TABOAN PUBLIC MARKET SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098598	Pole No	:	0427536
Serial No	:	40070023	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4265
Period From	:	08-27-2017	Prev Rdg	:	4118
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	426	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,794.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.6044/kWh	88.85
System Loss Charge	0.7353/kWh	108.09
Sub-Total		945.13
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		49.02
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		51.71
Transmission		1.01
System Loss		6.67
Distribution		51.07
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		210.88
CURRENT BILL - SEPTEMBER 2017		1,630.64
TOTAL AMOUNT DUE		3,425.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,488.39

Your monthly electricity consumption chart

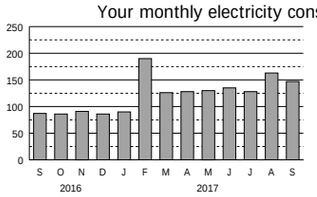

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.64		
Less : VAT	117.62		
Amount Net of VAT	1,513.02		
Less: BIR 2306	49.01		
BIR 2307	28.61	VATable Sales	1,419.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.26
Amount Due	1,435.40	VAT Zero Rated Sales	0.00
Add : VAT	117.62	VAT Amount	117.62
TOTAL AMOUNT DUE	1,553.02	TOTAL SALES	1,630.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736386841397

Collection Ref. Code : 1863-16-194-5

Account ID : 7364491775-6

Customer Name : CEBALLOS,NOLIVER VILLARIASA

Meter Number : MTR1098598

Period : Aug 2017

Premise Address: STALL 12 TABOAN PUBLIC MARKET SAN NICOLAS PROPER,CEBU CITY

Billing Address: STALL 12 TABOAN PUBLIC MARKET SAN NICOLAS PROPER,CEBU CITY

TOTAL AMOUNT DUE : 3,425.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73644917756

BC21/93.1/0/0/10/09-27-2017/-1

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050364954981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618638

05039331771

Date : 09-27-2017

BC21/93.1/0/0380486/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503933177-1

Collection Ref. Code : 1859-81-857-9

Customer Information----------

Name : MANLUNAS,SIMPLINO PABILIC

Premise Address: 20 A-C PADILLA ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: 20 A-C PADILLA ST. PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	860 EIS6	Pole No	:	0380486
Serial No	:	88038685	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1719
Period From	:	08-27-2017	Prev Rdg	:	1658
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	346	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		- 89.56
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 6.19
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		77.76
CURRENT BILL - SEPTEMBER 2017		545.54
TOTAL AMOUNT DUE		973.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 667.00

Your monthly electricity consumption chart

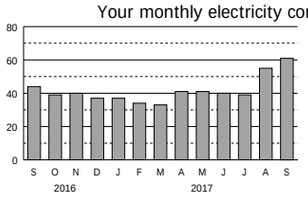

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.54		
Less : VAT	39.99		
Amount Net of VAT	505.55		
Less: BIR 2306	16.66		
BIR 2307	9.43	VATable Sales	467.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.77
Amount Due	479.46	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	519.45	TOTAL SALES	545.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050364954981

Collection Ref. Code : 1859-81-857-9
Account ID : 0503933177-1
Customer Name : MANLUNAS,SIMPLINO PABILIC
Meter Number : 860 EIS6
Period : Aug 2017

Premise Address: 20 A-C PADILLA ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: 20 A-C PADILLA ST. PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 973.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05039331771

BC21/93.1/0/0/10/09-27-2017/-1

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406911273704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619803

40669704302

Date : 09-27-2017

BC21/93.1/0/1108835/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066970430-2

Collection Ref. Code : 1863-44-233-2

Customer Information----------

Name : LU,DENNIS LAWRENCE TAN

Premise Address: STALL # 47 TABOAN MARKET TABOAN,CEBU CITY
Billing Address: STALL # 47 TABOAN MARKET TABOAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052289	Pole No	:	1108835
Serial No	:	121438935	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21
Period From	:	08-27-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		105.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 105.00	2.10
Sub-Total		2.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
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		0.91
CURRENT BILL - SEPTEMBER 2017		8.01
TOTAL AMOUNT DUE		113.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 211.41

Your monthly electricity consumption chart

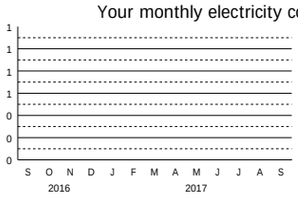

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.86		
Amount Net of VAT	7.15		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.65	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.51	TOTAL SALES	8.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406911273704

Collection Ref. Code : 1863-44-233-2
Account ID : 4066970430-2
Customer Name : LU,DENNIS LAWRENCE TAN
Meter Number : MTR1052289
Period : Dec 2016 to Aug 2017

Premise Address: STALL # 47 TABOAN MARKET TABOAN,CEBU CITY
Billing Address: STALL # 47 TABOAN MARKET TABOAN,CEBU CITY

TOTAL AMOUNT DUE : 113.04 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40669704302

BC21/93.1/0/0/10/09-27-2017/-1

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052335397653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619240

05203651731

Date : 09-27-2017

BC21/93.1/0/1310292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520365173-1

Collection Ref. Code : 520-36-517-3

Customer Information----------

Name : MASONGSONG,ROMULO PANTONIAL

Premise Address: 23-B ARANAS ST. SAN NICOLAS,CEBU CITY

Billing Address: 23-B ARANAS ST. SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196098	Pole No	:	1310292
Serial No	:	40142075	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2045
Period From	:	08-27-2017	Prev Rdg	:	1893
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1165	Billed kWh	:	152

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,703.50	54.07
Sub-Total		67.65
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		219.93
CURRENT BILL - SEPTEMBER 2017		1,668.90
TOTAL AMOUNT DUE		4,371.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,285.00

Your monthly electricity consumption chart

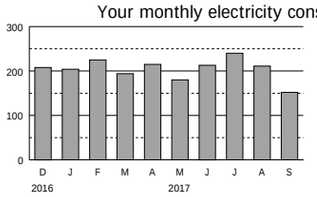

Avg Monthly Usage : 204.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.90		
Less : VAT	123.64		
Amount Net of VAT	1,545.26		
Less: BIR 2306	51.51		
BIR 2307	29.20	VATable Sales	1,448.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.29
Amount Due	1,464.55	VAT Zero Rated Sales	0.00
Add : VAT	123.64	VAT Amount	123.64
TOTAL AMOUNT DUE	1,588.19	TOTAL SALES	1,668.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052335397653

Collection Ref. Code : 520-36-517-3

Account ID : 0520365173-1

Customer Name : MASONGSONG,ROMULO PANTONIAL

Meter Number : MTR1196098

Period : Aug 2017

Premise Address: 23-B ARANAS ST. SAN NICOLAS,CEBU CITY

Billing Address: 23-B ARANAS ST. SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,371.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05203651731

BC21/93.1/0/0/10/09-27-2017/-1

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713895136383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621623

71383964922

Date : 09-27-2017

BC21/93.1/0/0419282/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138396492-2

Collection Ref. Code : 1863-16-263-1

Customer Information----------

Name : ROSEL,JAYMARK CABANTAN

Premise Address: 14 B. ARANAS ST. PAHINA SAN NICOLAS,CEBU CITY

Billing Address: 14 B. ARANAS ST. PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136973	Pole No	:	0419282
Serial No	:	84450073	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5321
Period From	:	08-27-2017	Prev Rdg	:	5081
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	346	Billed kWh	:	240

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,024.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,221.53
Transmission Charge	0.3503/kWh	84.07
System Loss Charge	0.7535/kWh	180.84
Sub-Total		1,486.44
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,024.50	100.49
Sub-Total		121.94
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		84.40
Transmission		0.98
System Loss		11.63
Distribution		83.01
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		348.82
CURRENT BILL - SEPTEMBER 2017		2,648.91
TOTAL AMOUNT DUE		7,673.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,284.00

Your monthly electricity consumption chart

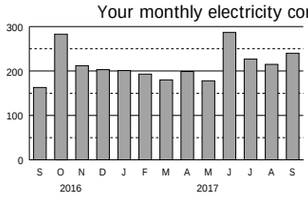

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.91		
Less : VAT	196.72		
Amount Net of VAT	2,452.19		
Less: BIR 2306	81.98		
BIR 2307	46.35	VATable Sales	2,300.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.10
Amount Due	2,323.86	VAT Zero Rated Sales	0.00
Add : VAT	196.72	VAT Amount	196.72
TOTAL AMOUNT DUE	2,520.58	TOTAL SALES	2,648.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713895136383

Collection Ref. Code : 1863-16-263-1

Account ID : 7138396492-2

Customer Name : ROSEL,JAYMARK CABANTAN

Meter Number : MTR1136973

Period : Jul 2017 to Aug 2017

Premise Address: 14 B. ARANAS ST. PAHINA SAN NICOLAS,CEBU CITY

Billing Address: 14 B. ARANAS ST. PAHINA SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 7,673.17 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71383964922

BC21/93.1/0/0/10/09-27-2017/-1

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472231316765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623986

47294098067

Date : 09-27-2017

BC21/93.1/0/0383525/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729409806-7

Collection Ref. Code : 1863-65-515-8

Customer Information----------

Name : TABASA,CHARITO GUTUAL

Premise Address: 95B C. PADILLA STREET SAN NICOLAS PROPER, CEBU CITY

Billing Address: 95B C. PADILLA STREET SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150019	Pole No	:	0383525
Serial No	:	133498067	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2894
Period From	:	08-27-2017	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	444	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.3503/kWh	59.20
System Loss Charge	0.7535/kWh	127.34
Sub-Total		1,046.70
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		53.07
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		59.45
Transmission		0.69
System Loss		8.19
Distribution		58.63
Others		7.80
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		241.63
CURRENT BILL - SEPTEMBER 2017		1,829.95
TOTAL AMOUNT DUE		3,728.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,973.00

Your monthly electricity consumption chart

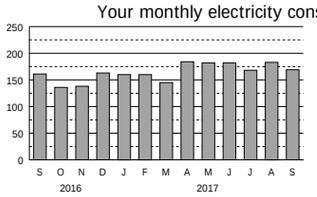

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.95		
Less : VAT	134.76		
Amount Net of VAT	1,695.19		
Less: BIR 2306	56.16		
BIR 2307	32.00	VATable Sales	1,588.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.87
Amount Due	1,607.03	VAT Zero Rated Sales	0.00
Add : VAT	134.76	VAT Amount	134.76
TOTAL AMOUNT DUE	1,741.79	TOTAL SALES	1,829.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472231316765

Collection Ref. Code : 1863-65-515-8

Account ID : 4729409806-7

Customer Name : TABASA,CHARITO GUTUAL

Meter Number : MTR1150019

Period : Aug 2017

Premise Address: 95B C. PADILLA STREET SAN NICOLAS PROPER, CEBU CITY

Billing Address: 95B C. PADILLA STREET SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 3,728.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47294098067

BC21/93.1/0/0/10/09-27-2017/-1

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086939048504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627392

08651897194

Date : 09-27-2017

BC21/93.1/0/1310292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865189719-4

Collection Ref. Code : 1861-63-995-3

Customer Information----------

Name : MASONGSONG,JENNIFER BALUNGCAS

Premise Address: 23 B. ARANAS ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: 23 B. ARANAS ST. PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096054	Pole No	:	1310292
Serial No	:	129127545	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13306
Period From	:	08-27-2017	Prev Rdg	:	12802
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	254	Billed kWh	:	504

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,247.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,565.21
Transmission Charge	0.6044/kWh	304.62
System Loss Charge	0.7353/kWh	370.59
Sub-Total		3,240.42
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,247.50	124.95
Sub-Total		169.99
Government Charges		
Franchise Tax - Local		36.43
Value Added Tax		
Generation		177.27
Transmission		3.45
System Loss		22.89
Distribution		173.65
Others		24.77
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
NPC Stranded Debts	0.0265/kWh	13.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.23
Sub-Total		721.67
CURRENT BILL - SEPTEMBER 2017		5,579.18
TOTAL AMOUNT DUE		11,826.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 6,060.00

Your monthly electricity consumption chart

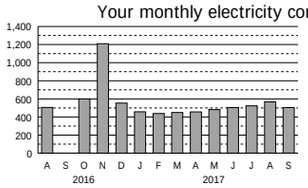

Avg Monthly Usage : 557.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,579.18		
Less : VAT	402.03		
Amount Net of VAT	5,177.15		
Less: BIR 2306	167.52		
BIR 2307	97.88	VATable Sales	4,857.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.64
Amount Due	4,911.75	VAT Zero Rated Sales	0.00
Add : VAT	402.03	VAT Amount	402.03
TOTAL AMOUNT DUE	5,313.78	TOTAL SALES	5,579.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086939048504

Collection Ref. Code : 1861-63-995-3
Account ID : 0865189719-4
Customer Name : MASONGSONG,JENNIFER BALUNGCAS
Meter Number : MTR1096054
Period : Aug 2017

Premise Address: 23 B. ARANAS ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: 23 B. ARANAS ST. PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 11,826.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08651897194

BC21/93.1/0/0/10/09-27-2017/-1

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886942371516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627274

88657674961

Date : 09-27-2017

BC21/93.1/0/0339792/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865767496-1

Collection Ref. Code : 1861-99-062-6

Customer Information----------

Name : BULIBULI,GYLEN COSE

Premise Address: C1-9 TABOAN PUBLIC MARKET
Billing Address: C1-9 TABOAN PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	MTR1119272	Pole No	:	0339792
Serial No	:	40075532	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5395
Period From	:	08-27-2017	Prev Rdg	:	5198
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	346	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,473.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.6044/kWh	119.07
System Loss Charge	0.7353/kWh	144.85
Sub-Total		1,266.59
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,473.50	49.47
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		69.29
Transmission		1.35
System Loss		8.95
Distribution		68.24
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		282.55
CURRENT BILL - SEPTEMBER 2017		2,184.88
TOTAL AMOUNT DUE		4,658.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,467.00

Your monthly electricity consumption chart

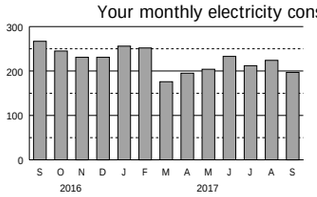

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.88		
Less : VAT	157.59		
Amount Net of VAT	2,027.29		
Less: BIR 2306	65.67		
BIR 2307	38.33	VATable Sales	1,902.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.96
Amount Due	1,923.29	VAT Zero Rated Sales	0.00
Add : VAT	157.59	VAT Amount	157.59
TOTAL AMOUNT DUE	2,080.88	TOTAL SALES	2,184.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886942371516

Collection Ref. Code : 1861-99-062-6
Account ID : 8865767496-1
Customer Name : BULIBULI,GYLEN COSE
Meter Number : MTR1119272
Period : Aug 2017

Premise Address: C1-9 TABOAN PUBLIC MARKET
Billing Address: C1-9 TABOAN PUBLIC MARKET

TOTAL AMOUNT DUE : 4,658.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88657674961

BC21/93.1/0/0/10/09-27-2017/-1

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157191085780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619958

15768588624

Date : 09-27-2017

BC21/93.1/0/1310425/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576858862-4

Collection Ref. Code : 1863-89-200-1

Customer Information----------

Name : CALA,ROSEMAN DELA CERNA

Premise Address: 493 TRES DE ABRIL ST. SAN NICOLAS, CEBU CITY
Billing Address: 493 TRES DE ABRIL ST. SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157809	Pole No	:	1310425
Serial No	:	133493575	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3856
Period From	:	08-27-2017	Prev Rdg	:	3620
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	254	Billed kWh	:	236

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,201.17
Transmission Charge	0.3503/kWh	82.67
System Loss Charge	0.7535/kWh	177.83
Sub-Total		1,461.67
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,600.50	112.01
Sub-Total		133.10
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		83.02
Transmission		0.97
System Loss		11.43
Distribution		81.63
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		344.74
CURRENT BILL - SEPTEMBER 2017		2,619.77
TOTAL AMOUNT DUE		5,349.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 2,871.00

Your monthly electricity consumption chart

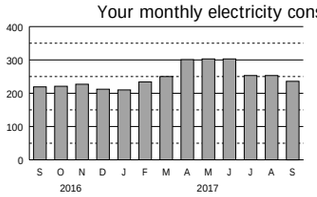

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.77		
Less : VAT	195.07		
Amount Net of VAT	2,424.70		
Less: BIR 2306	81.28		
BIR 2307	45.84	VATable Sales	2,275.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.67
Amount Due	2,297.58	VAT Zero Rated Sales	0.00
Add : VAT	195.07	VAT Amount	195.07
TOTAL AMOUNT DUE	2,492.65	TOTAL SALES	2,619.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157191085780

Collection Ref. Code : 1863-89-200-1
Account ID : 1576858862-4
Customer Name : CALA,ROSEMAN DELA CERNA
Meter Number : MTR1157809
Period : Aug 2017

Premise Address: 493 TRES DE ABRIL ST. SAN NICOLAS, CEBU CITY
Billing Address: 493 TRES DE ABRIL ST. SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 5,349.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15768588624

BC21/93.1/0/0/10/09-27-2017/-1

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435343674842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626425

43520301888

Date : 09-27-2017

BC21/102.0/0/0399680/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352030188-8

Collection Ref. Code : 4352-03-018-8

Customer Information----------

Name : SUBINGSUBING,BRIAN LUCOB

Premise Address: 54 CARLOCK ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: 54 CARLOCK ST. SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223421	Pole No	:	0399680
Serial No	:	133484295	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	810
Period From	:	08-27-2017	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	444	Billed kWh	:	185

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	941.59
Transmission Charge	0.3503/kWh	64.81
System Loss Charge	0.7535/kWh	139.40
Sub-Total		1,145.80
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		54.89
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		65.07
Transmission		0.76
System Loss		8.96
Distribution		64.12
Others		8.15
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		264.02
CURRENT BILL - SEPTEMBER 2017		1,999.05
TOTAL AMOUNT DUE		3,917.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 1,444.00

Your monthly electricity consumption chart

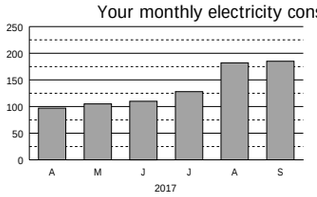

Avg Monthly Usage : 134.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.05		
Less : VAT	147.06		
Amount Net of VAT	1,851.99		
Less: BIR 2306	61.27		
BIR 2307	34.96	VATable Sales	1,735.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.96
Amount Due	1,755.76	VAT Zero Rated Sales	0.00
Add : VAT	147.06	VAT Amount	147.06
TOTAL AMOUNT DUE	1,902.82	TOTAL SALES	1,999.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435343674842

Collection Ref. Code : 4352-03-018-8
Account ID : 4352030188-8
Customer Name : SUBINGSUBING,BRIAN LUCOB
Meter Number : MTR1223421
Period : Aug 2017

Premise Address: 54 CARLOCK ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: 54 CARLOCK ST. SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 3,917.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43520301888

BC21/102.0/0/0/10/09-27-2017/-1

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693185748649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629489

69304728665

Date : 09-27-2017

BC21/102.0/0/0432233/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930472866-5

Collection Ref. Code : 6930-47-286-6

Customer Information----------

Name : MEJARES,ROMMEL FERNANDEZ

Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

TIN :

Metering Information----------

Meter No	:	MTR1007177	Pole No	:	0432233
Serial No	:	121519509	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	993
Period From	:	08-27-2017	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	1570	Billed kWh	:	279

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,686.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,420.03
Transmission Charge	0.3503/kWh	97.73
System Loss Charge	0.7535/kWh	210.23
Sub-Total		1,727.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,687.00	73.74
Sub-Total		98.68
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		98.13
Transmission		1.14
System Loss		13.50
Distribution		96.40
Others		14.21
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		399.87
CURRENT BILL - SEPTEMBER 2017		3,029.84
TOTAL AMOUNT DUE		6,716.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 2,461.00

Your monthly electricity consumption chart

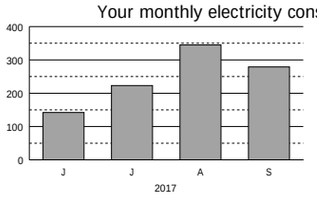

Avg Monthly Usage : 247.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.84		
Less : VAT	223.38		
Amount Net of VAT	2,806.46		
Less: BIR 2306	93.08		
BIR 2307	52.99	VATable Sales	2,629.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.49
Amount Due	2,660.39	VAT Zero Rated Sales	0.00
Add : VAT	223.38	VAT Amount	223.38
TOTAL AMOUNT DUE	2,883.77	TOTAL SALES	3,029.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693185748649

Collection Ref. Code : 6930-47-286-6
Account ID : 6930472866-5
Customer Name : MEJARES,ROMMEL FERNANDEZ
Meter Number : MTR1007177
Period : Aug 2017

Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

TOTAL AMOUNT DUE : 6,716.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69304728665

BC21/102.0/0/0/10/09-27-2017/-1

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509438319821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620211

50928473490

Date : 09-27-2017

BC21/107.0/0/0423456/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092847349-0

Collection Ref. Code : 5092-84-734-9

Customer Information----------

Name : BURILA,JUVIELYN CUBIO

Premise Address: 0371 ERMITA, CEBU CITY
Billing Address: 0371 ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213406	Pole No	:	0423456
Serial No	:	85126859	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	265
Period From	:	08-27-2017	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	444	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 133.90
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 10.25
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		63.76
CURRENT BILL - SEPTEMBER 2017		423.82
TOTAL AMOUNT DUE		763.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 400.00

Your monthly electricity consumption chart

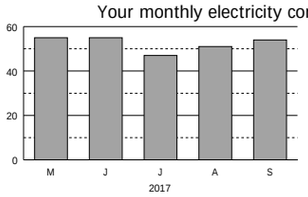

Avg Monthly Usage : 52.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.82		
Less : VAT	30.71		
Amount Net of VAT	393.11		
Less: BIR 2306	12.80		
BIR 2307	7.26	VATable Sales	360.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.05
Amount Due	373.05	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	403.76	TOTAL SALES	423.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509438319821

Collection Ref. Code : 5092-84-734-9
Account ID : 5092847349-0
Customer Name : BURILA,JUVIELYN CUBIO
Meter Number : MTR1213406
Period : Aug 2017

Premise Address: 0371 ERMITA, CEBU CITY
Billing Address: 0371 ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 763.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50928473490

BC21/107.0/0/0/10/09-27-2017/-1

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800506907686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630796

80031277793

Date : 09-27-2017

BC21/107.0/0/0423631/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003127779-3

Collection Ref. Code : 8003-12-777-9

Customer Information----------

Name : SONSONG,NAIMAH MAGADAPA

Premise Address: 04 ERMITA PROPER ERMITA, CEBU CITY
Billing Address: 04 ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094664	Pole No	:	0423631
Serial No	:	40025891	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	704
Period From	:	08-27-2017	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	180	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.3503/kWh	52.19
System Loss Charge	0.7535/kWh	112.27
Sub-Total		922.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		70.12
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		52.41
Transmission		0.61
System Loss		7.21
Distribution		51.76
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		216.10
CURRENT BILL - SEPTEMBER 2017		1,640.39
Payment Arrangement		1,234.03
TOTAL AMOUNT DUE		5,690.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 30, 2017 - 2,517.91

Your monthly electricity consumption chart

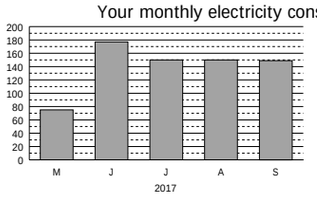

Avg Monthly Usage : 140.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.39		
Less : VAT	121.69		
Amount Net of VAT	1,518.70		
Less: BIR 2306	50.70		
BIR 2307	28.70	VATable Sales	1,424.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.41
Amount Due	1,439.30	VAT Zero Rated Sales	0.00
Add : VAT	121.69	VAT Amount	121.69
TOTAL AMOUNT DUE	1,560.99	TOTAL SALES	1,640.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800506907686

Collection Ref. Code : 8003-12-777-9
Account ID : 8003127779-3
Customer Name : SONSONG,NAIMAH MAGADAPA
Meter Number : MTR1094664
Period : Aug 2017

Premise Address: 04 ERMITA PROPER ERMITA, CEBU CITY
Billing Address: 04 ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 5,690.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80031277793

BC21/107.0/0/0/10/09-27-2017/-1

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076939803581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624940

07697352347

Date : 09-27-2017

BC21/107.0/0/1312493/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769735234-7

Collection Ref. Code : 1863-32-248-5

Customer Information----------

Name : VILLEGAS,GLEN DELIMA

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161769	Pole No	:	1312493
Serial No	:	133482375	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	621
Period From	:	08-27-2017	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	444	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 162.21
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.00
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		49.79
CURRENT BILL - SEPTEMBER 2017		309.10
TOTAL AMOUNT DUE		628.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 430.51

Your monthly electricity consumption chart

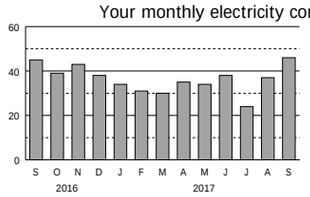

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.10		
Less : VAT	22.00		
Amount Net of VAT	287.10		
Less: BIR 2306	9.18		
BIR 2307	5.23	VATable Sales	259.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.79
Amount Due	272.69	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	294.69	TOTAL SALES	309.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076939803581

Collection Ref. Code : 1863-32-248-5

Account ID : 0769735234-7

Customer Name : VILLEGAS,GLEN DELIMA

Meter Number : MTR1161769

Period : Jul 2017 to Aug 2017

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 628.97

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07697352347

BC21/107.0/0/0/10/09-27-2017/-1

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497312237263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630191

49790529504

Date : 09-27-2017

BC21/107.0/0/0421591/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979052950-4

Collection Ref. Code : 4979-05-295-0

Customer Information----------

Name : TAMPUS,ROBERT DESPUES

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183362	Pole No	:	0421591
Serial No	:	40129339	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	432
Period From	:	08-27-2017	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 133.64
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 10.55
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		59.33
CURRENT BILL - SEPTEMBER 2017		392.48
TOTAL AMOUNT DUE		712.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 280.00

Your monthly electricity consumption chart

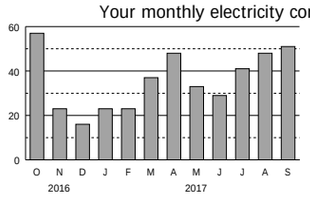

Avg Monthly Usage : 35.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.48		
Less : VAT	28.18		
Amount Net of VAT	364.30		
Less: BIR 2306	11.75		
BIR 2307	6.71	VATable Sales	333.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.15
Amount Due	345.84	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	374.02	TOTAL SALES	392.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497312237263

Collection Ref. Code : 4979-05-295-0

Account ID : 4979052950-4

Customer Name : TAMPUS,ROBERT DESPUES

Meter Number : MTR1183362

Period : Aug 2017

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 712.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49790529504 BC21/107.0/0/0/10/09-27-2017/-1 555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731333105757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634121

73143084736

Date : 09-27-2017

BC21/107.0/0/0425412/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314308473-6

Collection Ref. Code : 1861-68-557-2

Customer Information----------

Name : FERNANDEZ,JESUS CABASA

Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094694	Pole No	:	0425412
Serial No	:	40027578	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1794
Period From	:	08-27-2017	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 155.51
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.63
CURRENT BILL - SEPTEMBER 2017		295.53
TOTAL AMOUNT DUE		588.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 425.00

Your monthly electricity consumption chart

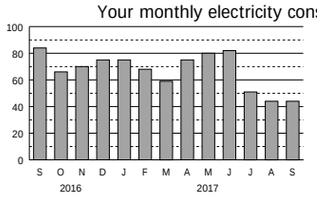

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.53		
Less : VAT	21.04		
Amount Net of VAT	274.49		
Less: BIR 2306	8.77		
BIR 2307	5.00	VATable Sales	247.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	260.72	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	281.76	TOTAL SALES	295.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731333105757

Collection Ref. Code : 1861-68-557-2
Account ID : 7314308473-6
Customer Name : FERNANDEZ,JESUS CABASA
Meter Number : MTR1094694
Period : Aug 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 588.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73143084736

BC21/107.0/0/0/10/09-27-2017/-1

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102534868654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618930

10263990953

Date : 09-27-2017

BC21/107.0/0/0423491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026399095-3

Collection Ref. Code : 1861-58-467-9

Customer Information----------

Name : DACLES,RENMAR PELENA

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107891	Pole No	:	0423491
Serial No	:	40044844	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1051
Period From	:	08-27-2017	Prev Rdg	:	1008
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 142.83
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.73
CURRENT BILL - SEPTEMBER 2017		299.26
TOTAL AMOUNT DUE		1,044.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 586.94

Your monthly electricity consumption chart

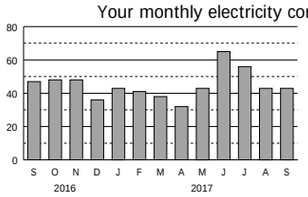

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.26		
Less : VAT	21.68		
Amount Net of VAT	277.58		
Less: BIR 2306	9.05		
BIR 2307	5.07	VATable Sales	251.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.05
Amount Due	263.46	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	285.14	TOTAL SALES	299.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102534868654

Collection Ref. Code : 1861-58-467-9

Account ID : 1026399095-3

Customer Name : DACLES,RENMAR PELENA

Meter Number : MTR1107891

Period : Jul 2017 to Aug 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,044.94 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10263990953

BC21/107.0/0/0/10/09-27-2017/-1

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008258637922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620526

00851939769

Date : 09-27-2017

BC21/107.0/0/0421591/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085193976-9

Collection Ref. Code : 1861-43-506-1

Customer Information----------

Name : PAUTAN,MARCELINA CAMPANA

Premise Address: PROPER ERMITA, CEBU CITY
Billing Address: PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182128	Pole No	:	0421591
Serial No	:	40128105	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	781
Period From	:	08-27-2017	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 102.60
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.77
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		76.08
CURRENT BILL - SEPTEMBER 2017		530.82
TOTAL AMOUNT DUE		974.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 3, 2017 - 479.28

Your monthly electricity consumption chart

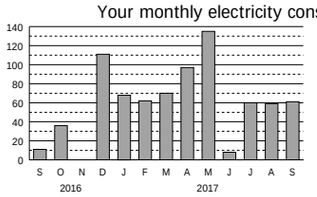

Avg Monthly Usage : 64.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.82		
Less : VAT	38.41		
Amount Net of VAT	492.41		
Less: BIR 2306	16.00		
BIR 2307	9.16	VATable Sales	454.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.67
Amount Due	467.25	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	505.66	TOTAL SALES	530.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008258637922

Collection Ref. Code : 1861-43-506-1
Account ID : 0085193976-9
Customer Name : PAUTAN,MARCELINA CAMPANA
Meter Number : MTR1182128
Period : Aug 2017

Premise Address: PROPER ERMITA, CEBU CITY
Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 974.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00851939769

BC21/107.0/0/0/10/09-27-2017/-1

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933758919696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626279

93314634432

Date : 09-27-2017

BC21/107.0/0/1312493/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331463443-2

Collection Ref. Code : 1863-59-680-1

Customer Information----------

Name : SABANAL,MARILYN BAGUIO

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091785	Pole No	:	1312493
Serial No	:	40043833	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2980
Period From	:	08-27-2017	Prev Rdg	:	2767
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	444	Billed kWh	:	213

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,084.11
Transmission Charge	0.3503/kWh	74.61
System Loss Charge	0.7535/kWh	160.50
Sub-Total		1,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,600.50	92.01
Sub-Total		111.04
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		74.93
Transmission		0.87
System Loss		10.30
Distribution		73.74
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		310.03
CURRENT BILL - SEPTEMBER 2017		2,354.75
TOTAL AMOUNT DUE		4,662.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,293.00

Your monthly electricity consumption chart

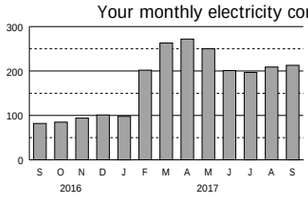

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.75		
Less : VAT	175.01		
Amount Net of VAT	2,179.74		
Less: BIR 2306	72.92		
BIR 2307	41.20	VATable Sales	2,044.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.02
Amount Due	2,065.62	VAT Zero Rated Sales	0.00
Add : VAT	175.01	VAT Amount	175.01
TOTAL AMOUNT DUE	2,240.63	TOTAL SALES	2,354.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933758919696

Collection Ref. Code : 1863-59-680-1
Account ID : 9331463443-2
Customer Name : SABANAL,MARILYN BAGUIO
Meter Number : MTR1091785
Period : Aug 2017

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,662.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93314634432

BC21/107.0/0/0/10/09-27-2017/-1

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277461315991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624897

27782767472

Date : 09-27-2017

BC21/107.0/0/0425433/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778276747-2

Collection Ref. Code : 1861-62-389-5

Customer Information----------

Name : RAMA,CARMELITA CALDERON

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134353	Pole No	:	0425433
Serial No	:	40093095	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2550
Period From	:	08-27-2017	Prev Rdg	:	2480
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	346	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 115.88
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 8.69
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		87.52
CURRENT BILL - SEPTEMBER 2017		610.48
TOTAL AMOUNT DUE		1,205.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 598.00

Your monthly electricity consumption chart

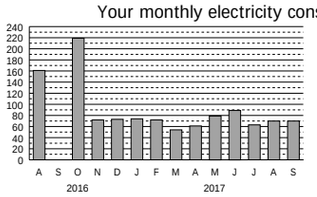

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.48		
Less : VAT	44.25		
Amount Net of VAT	566.23		
Less: BIR 2306	18.44		
BIR 2307	10.54	VATable Sales	522.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.27
Amount Due	537.25	VAT Zero Rated Sales	0.00
Add : VAT	44.25	VAT Amount	44.25
TOTAL AMOUNT DUE	581.50	TOTAL SALES	610.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277461315991

Collection Ref. Code : 1861-62-389-5
Account ID : 2778276747-2
Customer Name : RAMA,CARMELITA CALDERON
Meter Number : MTR1134353
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 1,205.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27782767472

BC21/107.0/0/0/10/09-27-2017/-1

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570603525463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632858

57093038628

Date : 09-27-2017

BC21/107.0/0/0423624/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709303862-8

Collection Ref. Code : 5709-30-386-2

Customer Information----------

Name : FRANCISCO,JANE MARIE

Premise Address: BLK 2 A-2 PROPER ERMITA, CEBU CITY

Billing Address: BLK 2 A-2 PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094546	Pole No	:	0423624
Serial No	:	40027214	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	215
Period From	:	08-27-2017	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	296	Billed kWh	:	127

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 894.00	17.88
Sub-Total		29.23
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		4.57
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		180.36
CURRENT BILL - SEPTEMBER 2017		1,364.55
TOTAL AMOUNT DUE		2,258.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 4.00

Your monthly electricity consumption chart

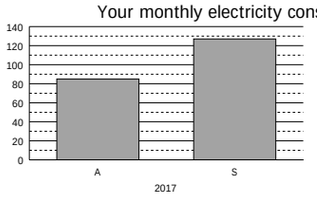

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.55		
Less : VAT	100.11		
Amount Net of VAT	1,264.44		
Less: BIR 2306	41.73		
BIR 2307	23.86	VATable Sales	1,184.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.25
Amount Due	1,198.85	VAT Zero Rated Sales	0.00
Add : VAT	100.11	VAT Amount	100.11
TOTAL AMOUNT DUE	1,298.96	TOTAL SALES	1,364.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570603525463

Collection Ref. Code : 5709-30-386-2

Account ID : 5709303862-8

Customer Name : FRANCISCO,JANE MARIE

Meter Number : MTR1094546

Period : Aug 2017

Premise Address: BLK 2 A-2 PROPER ERMITA, CEBU CITY

Billing Address: BLK 2 A-2 PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,258.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57093038628

BC21/107.0/0/0/10/09-27-2017/-1

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412618342228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621168

41230359469

Date : 09-27-2017

BC21/107.0/0/0421563/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123035946-9

Collection Ref. Code : 1863-55-683-4

Customer Information----------

Name : VERGARA,ESTRELLITA EGONIA

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091784	Pole No	:	0421563
Serial No	:	40044123	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	866
Period From	:	08-27-2017	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 909.50	18.19
Sub-Total		- 143.59
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 10.87
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		69.95
CURRENT BILL - SEPTEMBER 2017		465.61
TOTAL AMOUNT DUE		910.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 465.00

Your monthly electricity consumption chart

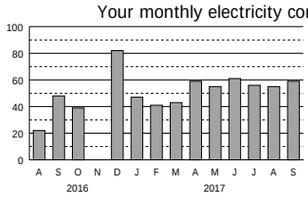

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.61		
Less : VAT	33.83		
Amount Net of VAT	431.78		
Less: BIR 2306	14.09		
BIR 2307	7.97	VATable Sales	395.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.12
Amount Due	409.72	VAT Zero Rated Sales	0.00
Add : VAT	33.83	VAT Amount	33.83
TOTAL AMOUNT DUE	443.55	TOTAL SALES	465.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412618342228

Collection Ref. Code : 1863-55-683-4
Account ID : 4123035946-9
Customer Name : VERGARA,ESTRELLITA EGONIA
Meter Number : MTR1091784
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 910.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41230359469

BC21/107.0/0/0/10/09-27-2017/-1

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629346779589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625439

62917225203

Date : 09-27-2017

BC21/107.0/0/0421535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291722520-3

Collection Ref. Code : 6291-72-252-0

Customer Information----------

Name : AMOSURA,RHODORA ROSALES

Premise Address: 0451 ERMITA PROPER ERMITA,CEBU CITY
Billing Address: 0451 ERMITA PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224624	Pole No	:	0421535
Serial No	:	41017324	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	144
Period From	:	08-27-2017	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	182	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 313.00	6.26
Sub-Total		16.18
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		2.87
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		156.53
CURRENT BILL - SEPTEMBER 2017		1,182.80
TOTAL AMOUNT DUE		1,495.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 180.00

Your monthly electricity consumption chart

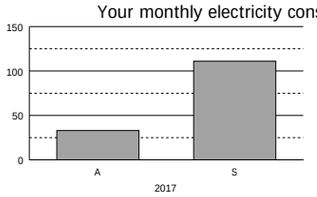

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.80		
Less : VAT	86.46		
Amount Net of VAT	1,096.34		
Less: BIR 2306	36.02		
BIR 2307	20.68	VATable Sales	1,026.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,039.64	VAT Zero Rated Sales	0.00
Add : VAT	86.46	VAT Amount	86.46
TOTAL AMOUNT DUE	1,126.10	TOTAL SALES	1,182.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629346779589

Collection Ref. Code : 6291-72-252-0
Account ID : 6291722520-3
Customer Name : AMOSURA,RHODORA ROSALES
Meter Number : MTR1224624
Period : Aug 2017

Premise Address: 0451 ERMITA PROPER ERMITA,CEBU CITY
Billing Address: 0451 ERMITA PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 1,495.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62917225203

BC21/107.0/0/0/10/09-27-2017/-1

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294435351643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629505

29498190395

Date : 09-27-2017

BC21/107.0/0/0421591/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949819039-5

Collection Ref. Code : 2949-81-903-9

Customer Information----------

Name : MARISCAL,MARINA PORTES

Premise Address: ERMITA ERMITA PROPER,CEBU CITY
Billing Address: ERMITA ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190527	Pole No	:	0421591
Serial No	:	40136504	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	982
Period From	:	08-27-2017	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	444	Billed kWh	:	340

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,730.50
Transmission Charge	0.3503/kWh	119.10
System Loss Charge	0.7535/kWh	256.19
Sub-Total		2,105.79
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,436.50	48.73
Sub-Total		79.12
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		119.59
Transmission		1.39
System Loss		16.47
Distribution		117.34
Others		12.34
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		481.89
CURRENT BILL - SEPTEMBER 2017		3,644.64
TOTAL AMOUNT DUE		6,080.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 606.00

Your monthly electricity consumption chart

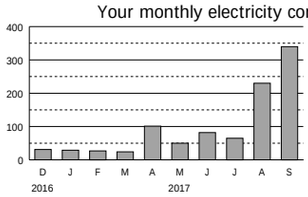

Avg Monthly Usage : 97.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,644.64		
Less : VAT	267.13		
Amount Net of VAT	3,377.51		
Less: BIR 2306	111.30		
BIR 2307	63.73	VATable Sales	3,162.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.76
Amount Due	3,202.48	VAT Zero Rated Sales	0.00
Add : VAT	267.13	VAT Amount	267.13
TOTAL AMOUNT DUE	3,469.61	TOTAL SALES	3,644.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294435351643

Collection Ref. Code : 2949-81-903-9
Account ID : 2949819039-5
Customer Name : MARISCAL,MARINA PORTES
Meter Number : MTR1190527
Period : Aug 2017

Premise Address: ERMITA ERMITA PROPER,CEBU CITY
Billing Address: ERMITA ERMITA PROPER,CEBU CITY

TOTAL AMOUNT DUE : 6,080.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29498190395

BC21/107.0/0/0/10/09-27-2017/-1

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797071441751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635997

79735510947

Date : 09-27-2017

BC21/112.1/0/0726183/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973551094-7

Collection Ref. Code : 7973-55-109-4

Customer Information----------

Name : ABOBO,FULGENCIO JR. BOLASO

Premise Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207679	Pole No	:	0726183
Serial No	:	40152295	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	574
Period From	:	08-27-2017	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 63.17
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 4.02
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		114.60
CURRENT BILL - SEPTEMBER 2017		835.14
TOTAL AMOUNT DUE		1,595.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 905.00

Your monthly electricity consumption chart

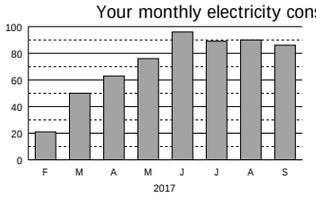

Avg Monthly Usage : 71.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.14		
Less : VAT	60.86		
Amount Net of VAT	774.28		
Less: BIR 2306	25.37		
BIR 2307	14.52	VATable Sales	720.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.74
Amount Due	734.39	VAT Zero Rated Sales	0.00
Add : VAT	60.86	VAT Amount	60.86
TOTAL AMOUNT DUE	795.25	TOTAL SALES	835.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797071441751

Collection Ref. Code : 7973-55-109-4

Account ID : 7973551094-7

Customer Name : ABOBO,FULGENCIO JR. BOLASO

Meter Number : MTR1207679

Period : Aug 2017

Premise Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,595.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79735510947

BC21/112.1/0/0/10/09-27-2017/-1

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757363025660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75702841612

1011631395
Date : 09-27-2017
BC21/112.1/0/0440753/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570284161-2
Collection Ref. Code : 7570-28-416-1

Customer Information----------
Name : CARDENIS,DENNIS DEBALUCOS
Premise Address: BLEGIUM ST. BLOCK 1 SUBA, CEBU CITY
Billing Address: BLEGIUM ST. BLOCK 1 SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102891	Pole No	:	0440753
Serial No	:	129123432	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	483
Period From	:	08-27-2017	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	485	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		- 21.04
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		138.20
CURRENT BILL - SEPTEMBER 2017		1,027.64
TOTAL AMOUNT DUE		2,251.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 18, 2017 - 893.00

Your monthly electricity consumption chart

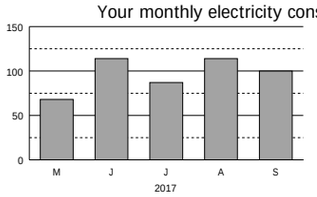

Avg Monthly Usage : 96.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.64		
Less : VAT	75.34		
Amount Net of VAT	952.30		
Less: BIR 2306	31.39		
BIR 2307	17.92	VATable Sales	889.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.86
Amount Due	902.99	VAT Zero Rated Sales	0.00
Add : VAT	75.34	VAT Amount	75.34
TOTAL AMOUNT DUE	978.33	TOTAL SALES	1,027.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757363025660

Collection Ref. Code : 7570-28-416-1
Account ID : 7570284161-2
Customer Name : CARDENIS,DENNIS DEBALUCOS
Meter Number : MTR1102891
Period : Aug 2017

Premise Address: BLEGIUM ST. BLOCK 1 SUBA, CEBU CITY
Billing Address: BLEGIUM ST. BLOCK 1 SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,251.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75702841612

BC21/112.1/0/0/10/09-27-2017/-1

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834254337400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627309

83460307263

Date : 09-27-2017

BC21/119.0/0/0384916/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346030726-3

Collection Ref. Code : 1861-91-443-1

Customer Information----------

Name : YU,TIMOTHY JOSEPH CALIENTA

Premise Address: MAGALLANES STREET SAN ROQUE,CEBU CITY
Billing Address: MAGALLANES STREET SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095265	Pole No	:	0384916
Serial No	:	129123612	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1109
Period From	:	08-27-2017	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	401	Billed kWh	:	27

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		124.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.6044/kWh	16.32
System Loss Charge	0.7353/kWh	19.85
Sub-Total		173.59
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.41
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		24.89
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		9.50
Transmission		0.18
System Loss		1.23
Distribution		9.87
Others		3.24
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		41.31
CURRENT BILL - SEPTEMBER 2017		322.05
TOTAL AMOUNT DUE		446.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,000.00

Your monthly electricity consumption chart

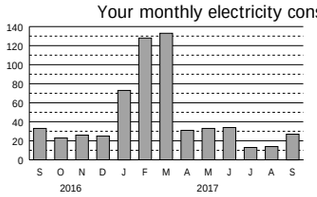

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.05		
Less : VAT	24.02		
Amount Net of VAT	298.03		
Less: BIR 2306	10.01		
BIR 2307	5.66	VATable Sales	280.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.29
Amount Due	282.36	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	306.38	TOTAL SALES	322.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834254337400

Collection Ref. Code : 1861-91-443-1
Account ID : 8346030726-3
Customer Name : YU,TIMOTHY JOSEPH CALIENTA
Meter Number : MTR1095265
Period : Aug 2017

Premise Address: MAGALLANES STREET SAN ROQUE,CEBU CITY
Billing Address: MAGALLANES STREET SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 446.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83460307263

BC21/119.0/0/0/10/09-27-2017/-1

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356668247921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620002

35639111364

Date : 09-27-2017

BC21/179.2/0/1498745/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563911136-4

Collection Ref. Code : 3563-91-113-6

Customer Information----------

Name : ESPINOSA,RUFINO MAHILUM

Premise Address: R. PALMA ST. SAN ROQUE,CEBU CITY
Billing Address: R. PALMA ST. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702983	Pole No	:	1498745
Serial No	:	85155233	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	132
Period From	:	08-27-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	674	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 37.59
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		- 2.13
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		130.46
CURRENT BILL - SEPTEMBER 2017		967.13
TOTAL AMOUNT DUE		1,273.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 525.00

Your monthly electricity consumption chart

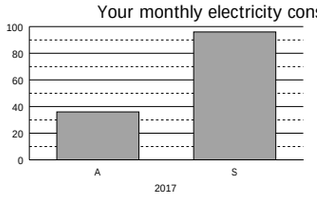

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.13		
Less : VAT	70.25		
Amount Net of VAT	896.88		
Less: BIR 2306	29.27		
BIR 2307	16.86	VATable Sales	836.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.21
Amount Due	850.75	VAT Zero Rated Sales	0.00
Add : VAT	70.25	VAT Amount	70.25
TOTAL AMOUNT DUE	921.00	TOTAL SALES	967.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356668247921

Collection Ref. Code : 3563-91-113-6
Account ID : 3563911136-4
Customer Name : ESPINOSA,RUFINO MAHILUM
Meter Number : BSG1702983
Period : Aug 2017

Premise Address: R. PALMA ST. SAN ROQUE,CEBU CITY
Billing Address: R. PALMA ST. SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 1,273.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35639111364

BC21/179.2/0/0/10/09-27-2017/-1

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737470241173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7373442874 8

BILLING STATEMENT

1011627742

Date : 09-27-2017

BC21/179.2/0/1498745/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373442874-8

Collection Ref. Code : 7373-44-287-4

Customer Information----------

Name : JUEVESANO,JESSICA AYENSA

Premise Address: R. PALMA ST. SAN ROQUE,CEBU CITY
Billing Address: R. PALMA ST. SAN ROQUE,CEBU CITY

TIN : 451-795-721-000

Metering Information----------

Meter No	:	010497 EFS6	Pole No	:	1498745
Serial No	:	121436374	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	827
Period From	:	08-27-2017	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	444	Billed kWh	:	191

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.3503/kWh	66.91
System Loss Charge	0.7535/kWh	143.92
Sub-Total		1,182.96
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		58.69
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		67.18
Transmission		0.78
System Loss		9.25
Distribution		66.18
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		272.82
CURRENT BILL - SEPTEMBER 2017		2,065.97
TOTAL AMOUNT DUE		4,146.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,093.00

Your monthly electricity consumption chart

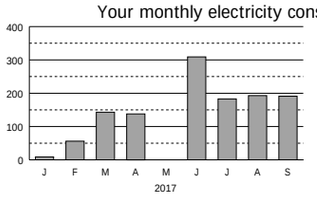

Avg Monthly Usage : 152.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.97		
Less : VAT	152.05		
Amount Net of VAT	1,913.92		
Less: BIR 2306	63.35		
BIR 2307	36.13	VATable Sales	1,793.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.77
Amount Due	1,814.44	VAT Zero Rated Sales	0.00
Add : VAT	152.05	VAT Amount	152.05
TOTAL AMOUNT DUE	1,966.49	TOTAL SALES	2,065.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737470241173

Collection Ref. Code : 7373-44-287-4
Account ID : 7373442874-8
Customer Name : JUEVESANO,JESSICA AYENSA
Meter Number : 010497 EFS6
Period : Aug 2017

Premise Address: R. PALMA ST. SAN ROQUE,CEBU CITY
Billing Address: R. PALMA ST. SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 4,146.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7373442874 8

BC21/179.2/0/0/10/09-27-2017/-1

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124644039404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624430

12449471700

Date : 09-27-2017

BC21/179.2/0/0260394/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244947170-0

Collection Ref. Code : 1244-94-717-0

Customer Information----------

Name : ANTIG,MENCHU SILOT

Premise Address: R. PALMA ST. SAN ROQUE, CEBU CITY
Billing Address: R. PALMA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046446	Pole No	:	0260394
Serial No	:	125290348	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1240
Period From	:	08-27-2017	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	122	Billed kWh	:	349

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,776.31
Transmission Charge	0.3503/kWh	122.25
System Loss Charge	0.7535/kWh	262.97
Sub-Total		2,161.53
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,506.00	70.12
Sub-Total		101.31
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		122.76
Transmission		1.43
System Loss		16.90
Distribution		120.43
Others		15.10
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		497.23
CURRENT BILL - SEPTEMBER 2017		3,763.67
TOTAL AMOUNT DUE		7,269.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 2,968.00

Your monthly electricity consumption chart

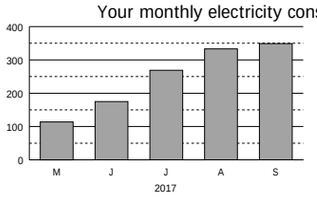

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,763.67		
Less : VAT	276.62		
Amount Net of VAT	3,487.05		
Less: BIR 2306	115.26		
BIR 2307	65.82	VATable Sales	3,266.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.61
Amount Due	3,305.97	VAT Zero Rated Sales	0.00
Add : VAT	276.62	VAT Amount	276.62
TOTAL AMOUNT DUE	3,582.59	TOTAL SALES	3,763.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124644039404

Collection Ref. Code : 1244-94-717-0
Account ID : 1244947170-0
Customer Name : ANTIG,MENCHU SILOT
Meter Number : MTR1046446
Period : Aug 2017

Premise Address: R. PALMA ST. SAN ROQUE, CEBU CITY
Billing Address: R. PALMA ST. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 7,269.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12449471700

BC21/179.2/0/0/10/09-27-2017/-1

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784515372763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626995

78419619479

Date : 09-27-2017

BC21/179.2/0/1498745/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841961947-9

Collection Ref. Code : 7841-96-194-7

Customer Information----------

Name : PANTOLLANO,KAREN NOYNAY

Premise Address: R.PALMA ST. SAN ROQUE, CEBU CITY

Billing Address: R.PALMA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212344	Pole No	:	1498745
Serial No	:	85015361	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	531
Period From	:	08-27-2017	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	333	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		39.93
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		194.21
CURRENT BILL - SEPTEMBER 2017		1,470.59
TOTAL AMOUNT DUE		2,859.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,228.00

Your monthly electricity consumption chart

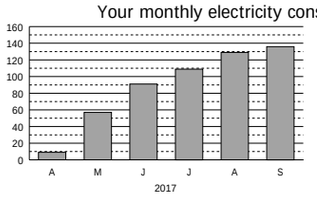

Avg Monthly Usage : 88.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.59		
Less : VAT	108.22		
Amount Net of VAT	1,362.37		
Less: BIR 2306	45.10		
BIR 2307	25.72	VATable Sales	1,276.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.99
Amount Due	1,291.55	VAT Zero Rated Sales	0.00
Add : VAT	108.22	VAT Amount	108.22
TOTAL AMOUNT DUE	1,399.77	TOTAL SALES	1,470.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784515372763

Collection Ref. Code : 7841-96-194-7

Account ID : 7841961947-9

Customer Name : PANTOLLANO,KAREN NOYNAY

Meter Number : MTR1212344

Period : Aug 2017

Premise Address: R.PALMA ST. SAN ROQUE, CEBU CITY

Billing Address: R.PALMA ST. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 2,859.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78419619479

BC21/179.2/0/0/10/09-27-2017/-1

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352818146427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619036

35202944514

Date : 09-27-2017

BC21/179.2/0/0260394/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520294451-4

Collection Ref. Code : 3520-29-445-1

Customer Information----------

Name : PITOGO,MARIA JENELYN LABUCA

Premise Address: 52 PALMA ST. SAN ROQUE, CEBU CITY
Billing Address: 52 PALMA ST. SAN ROQUE, CEBU CITY

TIN : 314-890-270-000

Metering Information----------

Meter No	:	MTR1222730	Pole No	:	0260394
Serial No	:	84435138	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1399
Period From	:	08-27-2017	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	444	Billed kWh	:	261

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,328.41
Transmission Charge	0.3503/kWh	91.43
System Loss Charge	0.7535/kWh	196.66
Sub-Total		1,616.50
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,319.00	46.38
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		91.79
Transmission		1.07
System Loss		12.64
Distribution		90.22
Others		10.56
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		371.20
CURRENT BILL - SEPTEMBER 2017		2,809.20
TOTAL AMOUNT DUE		5,128.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,000.00

Your monthly electricity consumption chart

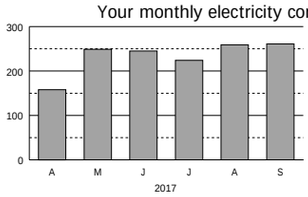

Avg Monthly Usage : 232.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.20		
Less : VAT	206.28		
Amount Net of VAT	2,602.92		
Less: BIR 2306	85.95		
BIR 2307	49.13	VATable Sales	2,438.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.92
Amount Due	2,467.84	VAT Zero Rated Sales	0.00
Add : VAT	206.28	VAT Amount	206.28
TOTAL AMOUNT DUE	2,674.12	TOTAL SALES	2,809.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352818146427

Collection Ref. Code : 3520-29-445-1
Account ID : 3520294451-4
Customer Name : PITOGO,MARIA JENELYN LABUCA
Meter Number : MTR1222730
Period : Aug 2017

Premise Address: 52 PALMA ST. SAN ROQUE, CEBU CITY
Billing Address: 52 PALMA ST. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 5,128.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35202944514

BC21/179.2/0/0/10/09-27-2017/-1

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378602839251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633954

37802930117

Date : 09-27-2017

BC21/204.0/0/0418983/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780293011-7

Collection Ref. Code : 1859-63-545-8

Customer Information----------

Name : MASPARA,ROWENA CANLAS

Premise Address: 28 V RAMA AVENUE SAN NICOLAS PROPER, CEBU CITY
Billing Address: 28 V RAMA AVENUE SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036889	Pole No	:	0418983
Serial No	:	126815629	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3324
Period From	:	08-29-2017	Prev Rdg	:	3287
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 166.09
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 13.50
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		36.84
CURRENT BILL - SEPTEMBER 2017		210.78
TOTAL AMOUNT DUE		407.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 455.00

Your monthly electricity consumption chart

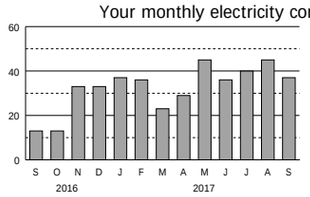

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.78		
Less : VAT	14.76		
Amount Net of VAT	196.02		
Less: BIR 2306	6.16		
BIR 2307	3.50	VATable Sales	173.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.08
Amount Due	186.36	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	201.12	TOTAL SALES	210.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378602839251

Collection Ref. Code : 1859-63-545-8
Account ID : 3780293011-7
Customer Name : MASPARA,ROWENA CANLAS
Meter Number : MTR1036889
Period : Aug 2017

Premise Address: 28 V RAMA AVENUE SAN NICOLAS PROPER, CEBU CITY
Billing Address: 28 V RAMA AVENUE SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 407.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37802930117

BC21/204.0/0/0/10/09-27-2017/-1

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126429764477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633971

12617221358

Date : 09-27-2017

BC21/204.0/0/0340815/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261722135-8

Collection Ref. Code : 1861-18-800-5

Customer Information----------

Name : AMANINCE,RICHARD ALGOSO

Premise Address: B.ARANAS ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: B.ARANAS ST. SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057985	Pole No	:	0340815
Serial No	:	121573525	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16282
Period From	:	08-28-2017	Prev Rdg	:	15586
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	236	Billed kWh	:	696

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,729.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,542.43
Transmission Charge	0.3503/kWh	243.81
System Loss Charge	0.7535/kWh	524.44
Sub-Total		4,310.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	62.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 6,729.50	134.59
Sub-Total		196.78
Government Charges		
Franchise Tax - Local		48.78
Value Added Tax		
Generation		244.80
Transmission		2.84
System Loss		33.69
Distribution		239.58
Others		29.47
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
NPC Stranded Debts	0.0265/kWh	18.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.37
Sub-Total		990.23
CURRENT BILL - SEPTEMBER 2017		7,494.15
TOTAL AMOUNT DUE		14,223.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 5,939.00

Your monthly electricity consumption chart

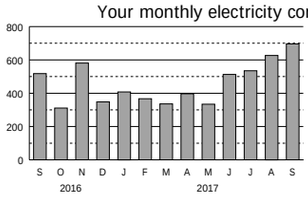

Avg Monthly Usage : 459.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,494.15		
Less : VAT	550.38		
Amount Net of VAT	6,943.77		
Less: BIR 2306	229.32		
BIR 2307	131.05	VATable Sales	6,503.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	439.85
Amount Due	6,583.40	VAT Zero Rated Sales	0.00
Add : VAT	550.38	VAT Amount	550.38
TOTAL AMOUNT DUE	7,133.78	TOTAL SALES	7,494.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126429764477

Collection Ref. Code : 1861-18-800-5
Account ID : 1261722135-8
Customer Name : AMANINCE,RICHARD ALGOSO
Meter Number : MTR1057985
Period : Aug 2017

Premise Address: B.ARANAS ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: B.ARANAS ST. SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 14,223.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12617221358

BC21/204.0/0/0/10/09-27-2017/-1

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715473853532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632467

71563144428

Date : 09-27-2017

BC21/204.0/0/0418724/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156314442-8

Collection Ref. Code : 1861-23-584-4

Customer Information----------

Name : ALVIA,LEVI NAVARRETE

Premise Address: 132 D J.M. BASA ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: 132 D J.M. BASA ST. SAN NICOLAS PROPER, CEBU CITY

TIN : 316-396-251-000

Metering Information----------

Meter No	:	MTR1200396	Pole No	:	0418724
Serial No	:	40146373	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	703
Period From	:	08-27-2017	Prev Rdg	:	605
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 25.72
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		- 0.64
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		134.80
CURRENT BILL - SEPTEMBER 2017		1,001.45
Debit Adjustments		0.44
TOTAL AMOUNT DUE		1,968.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 790.00

Your monthly electricity consumption chart

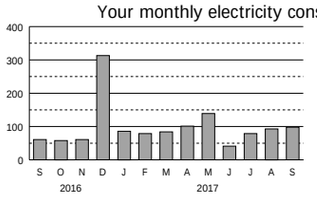

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.45		
Less : VAT	73.23		
Amount Net of VAT	928.22		
Less: BIR 2306	30.51		
BIR 2307	17.46	VATable Sales	866.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.57
Amount Due	880.25	VAT Zero Rated Sales	0.00
Add : VAT	73.23	VAT Amount	73.23
TOTAL AMOUNT DUE	953.48	TOTAL SALES	1,001.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715473853532

Collection Ref. Code : 1861-23-584-4
Account ID : 7156314442-8
Customer Name : ALVIA,LEVI NAVARRETE
Meter Number : MTR1200396
Period : Aug 2017

Premise Address: 132 D J.M. BASA ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: 132 D J.M. BASA ST. SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 1,968.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71563144428

BC21/204.0/0/0/10/09-27-2017/-1

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099443069684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635600

09972153499

Date : 09-27-2017

BC21/204.0/0/0410263/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997215349-9

Collection Ref. Code : 1859-44-308-7

Customer Information----------

Name : OSING,AYRIN VIRTUCIO

Premise Address: 146 C. PADILLA ST. SAN NICOLAS,CEBU CITY

Billing Address: 146 C. PADILLA ST. SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012850	Pole No	:	0410263
Serial No	:	34635303	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2407
Period From	:	08-29-2017	Prev Rdg	:	2407
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,732.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,733.00	114.66
Sub-Total		114.66
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Distribution		0.60
Others		13.87
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		15.37
CURRENT BILL - SEPTEMBER 2017		135.03
TOTAL AMOUNT DUE		5,867.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 972.00

Your monthly electricity consumption chart

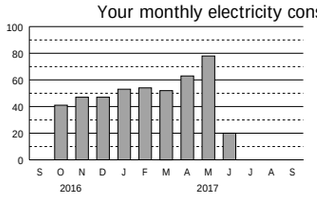

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.03		
Less : VAT	14.47		
Amount Net of VAT	120.56		
Less: BIR 2306	6.03		
BIR 2307	2.41	VATable Sales	119.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.90
Amount Due	112.12	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	126.59	TOTAL SALES	135.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099443069684

Collection Ref. Code : 1859-44-308-7

Account ID : 0997215349-9

Customer Name : OSING,AYRIN VIRTUCIO

Meter Number : MTR1012850

Period : Dec 2016 to Aug 2017

Premise Address: 146 C. PADILLA ST. SAN NICOLAS,CEBU CITY

Billing Address: 146 C. PADILLA ST. SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 5,867.93 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09972153499

BC21/204.0/0/0/10/09-27-2017/-1

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421809962405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633060

42192911727

Date : 09-27-2017

BC21/204.0/0/1334890/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219291172-7

Collection Ref. Code : 1863-54-713-4

Customer Information----------

Name : JACALAN,CRISANTO NINO CABIGAS

Premise Address: B. ARANAS ST. SAN NICOLAS PROPER,CEBU CITY
Billing Address: B. ARANAS ST. SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085895	Pole No	:	1334890
Serial No	:	84409892	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3845
Period From	:	08-29-2017	Prev Rdg	:	3655
No of Days	:	29	Diff Rdg	:	190
Avg kWh/day	:	6.55	Registered	:	190
Conn Load	:	444	Billed kWh	:	190

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,709.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	967.04
Transmission Charge	0.3503/kWh	66.56
System Loss Charge	0.7535/kWh	143.17
Sub-Total		1,176.77
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,710.00	54.20
Sub-Total		71.18
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		66.82
Transmission		0.78
System Loss		9.21
Distribution		65.84
Others		10.16
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		273.05
CURRENT BILL - SEPTEMBER 2017		2,069.64
TOTAL AMOUNT DUE		4,779.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 8,550.00

Your monthly electricity consumption chart

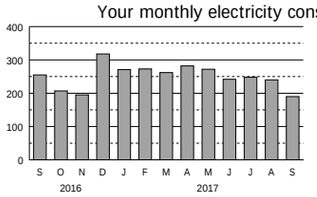

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.64		
Less : VAT	152.81		
Amount Net of VAT	1,916.83		
Less: BIR 2306	63.67		
BIR 2307	36.20	VATable Sales	1,796.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.24
Amount Due	1,816.96	VAT Zero Rated Sales	0.00
Add : VAT	152.81	VAT Amount	152.81
TOTAL AMOUNT DUE	1,969.77	TOTAL SALES	2,069.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421809962405

Collection Ref. Code : 1863-54-713-4
Account ID : 4219291172-7
Customer Name : JACALAN,CRISANTO NINO CABIGAS
Meter Number : MTR1085895
Period : Aug 2017

Premise Address: B. ARANAS ST. SAN NICOLAS PROPER,CEBU CITY
Billing Address: B. ARANAS ST. SAN NICOLAS PROPER,CEBU CITY

TOTAL AMOUNT DUE : 4,779.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42192911727

BC21/204.0/0/0/10/09-27-2017/-1

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385473971671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634559

38547737650

Date : 09-27-2017

BC21/204.0/0/0408850/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854773765-0

Collection Ref. Code : 1863-37-458-2

Customer Information----------

Name : JABAN,BIENVENIDO JR BRADBURY

Premise Address: 20 J.M. BASAT ST. SAWANG CALERO,CEBU CITY

Billing Address: 20 J.M. BASAT ST. SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146000	Pole No	:	0408850
Serial No	:	40101486	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1050
Period From	:	08-27-2017	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	444	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 25.49
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		- 0.65
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		133.40
CURRENT BILL - SEPTEMBER 2017		991.22
TOTAL AMOUNT DUE		1,925.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 830.00

Your monthly electricity consumption chart

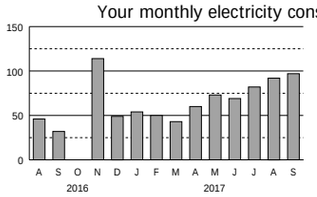

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.22		
Less : VAT	72.47		
Amount Net of VAT	918.75		
Less: BIR 2306	30.19		
BIR 2307	17.29	VATable Sales	857.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.93
Amount Due	871.27	VAT Zero Rated Sales	0.00
Add : VAT	72.47	VAT Amount	72.47
TOTAL AMOUNT DUE	943.74	TOTAL SALES	991.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385473971671

Collection Ref. Code : 1863-37-458-2

Account ID : 3854773765-0

Customer Name : JABAN,BIENVENIDO JR BRADBURY

Meter Number : MTR1146000

Period : Aug 2017

Premise Address: 20 J.M. BASAT ST. SAWANG CALERO,CEBU CITY

Billing Address: 20 J.M. BASAT ST. SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 1,925.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38547737650

BC21/204.0/0/0/10/09-27-2017/-1

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977281792172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634247

97748939838

Date : 09-27-2017

BC21/204.0/0/0410270/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774893983-8

Collection Ref. Code : 1859-21-524-6

Customer Information----------

Name : TANJURA,EUFEMIA ORNOPIA

Premise Address: 146 C PADILLA ST. TINGA-AN SAN NICOLAS PROPER,CEBU CITY

Billing Address: 146 C PADILLA ST. TINGA-AN SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034121	Pole No	:	0410270
Serial No	:	33052161	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15518
Period From	:	08-29-2017	Prev Rdg	:	15518
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61,900.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 61,900.00	1,238.00
Sub-Total		1,238.00
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Distribution		0.60
Others		149.68
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		159.60
CURRENT BILL - SEPTEMBER 2017		1,402.60
TOTAL AMOUNT DUE		63,302.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 5,200.00

Your monthly electricity consumption chart

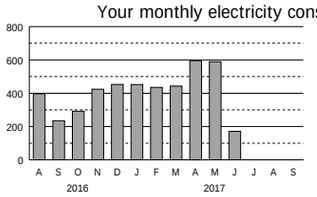

Avg Monthly Usage : 345.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.60		
Less : VAT	150.28		
Amount Net of VAT	1,252.32		
Less: BIR 2306	62.62		
BIR 2307	25.05	VATable Sales	1,243.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.32
Amount Due	1,164.65	VAT Zero Rated Sales	0.00
Add : VAT	150.28	VAT Amount	150.28
TOTAL AMOUNT DUE	1,314.93	TOTAL SALES	1,402.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977281792172

Collection Ref. Code : 1859-21-524-6

Account ID : 9774893983-8

Customer Name : TANJURA,EUFEMIA ORNOPIA

Meter Number : MTR1034121

Period : Dec 2016 to Aug 2017

Premise Address: 146 C PADILLA ST. TINGA-AN SAN NICOLAS PROPER,CEBU CITY

Billing Address: 146 C PADILLA ST. TINGA-AN SAN NICOLAS PROPER,CEBU CITY

TOTAL AMOUNT DUE : 63,302.64 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97748939838

BC21/204.0/0/0/10/09-27-2017/-1

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403213216866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631052

40395854488

Date : 09-27-2017

BC21/204.0/0/0340794/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039585448-8

Collection Ref. Code : 4039-58-544-8

Customer Information----------

Name : MARTUS,MARY RUBY ANN LABAY

Premise Address: B. ARANAS EXT. SAN NICOLAS PROPER, CEBU CITY
Billing Address: B. ARANAS EXT. SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206944	Pole No	:	0340794
Serial No	:	40151560	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	625
Period From	:	08-28-2017	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	444	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		- 49.50
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 2.32
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		117.77
CURRENT BILL - SEPTEMBER 2017		861.03
TOTAL AMOUNT DUE		1,619.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 730.00

Your monthly electricity consumption chart

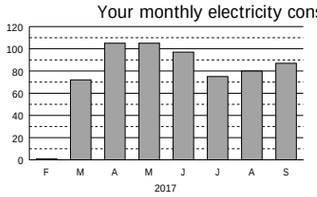

Avg Monthly Usage : 77.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.03		
Less : VAT	63.31		
Amount Net of VAT	797.72		
Less: BIR 2306	26.39		
BIR 2307	14.98	VATable Sales	743.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	756.35	VAT Zero Rated Sales	0.00
Add : VAT	63.31	VAT Amount	63.31
TOTAL AMOUNT DUE	819.66	TOTAL SALES	861.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403213216866

Collection Ref. Code : 4039-58-544-8
Account ID : 4039585448-8
Customer Name : MARTUS,MARY RUBY ANN LABAY
Meter Number : MTR1206944
Period : Aug 2017

Premise Address: B. ARANAS EXT. SAN NICOLAS PROPER, CEBU CITY
Billing Address: B. ARANAS EXT. SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 1,619.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40395854488

BC21/204.0/0/0/10/09-27-2017/-1

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297879918488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635832

29763130324

Date : 09-27-2017

BC21/204.0/0/0340815/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976313032-4

Collection Ref. Code : 1861-24-176-3

Customer Information----------

Name : TULISANA,DANILO ANDALES

Premise Address: SAN NICOLAS PROPER SAN NICOLAS PROPER, CEBU CITY

Billing Address: SAN NICOLAS PROPER SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063786	Pole No	:	0340815
Serial No	:	125292403	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4055
Period From	:	08-28-2017	Prev Rdg	:	3902
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 439.00	8.78
Sub-Total		22.45
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		215.50
CURRENT BILL - SEPTEMBER 2017		1,628.34
TOTAL AMOUNT DUE		2,067.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,190.00

Your monthly electricity consumption chart

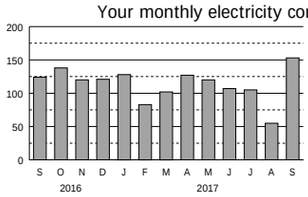

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.34		
Less : VAT	118.94		
Amount Net of VAT	1,509.40		
Less: BIR 2306	49.55		
BIR 2307	28.47	VATable Sales	1,412.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.56
Amount Due	1,431.38	VAT Zero Rated Sales	0.00
Add : VAT	118.94	VAT Amount	118.94
TOTAL AMOUNT DUE	1,550.32	TOTAL SALES	1,628.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297879918488

Collection Ref. Code : 1861-24-176-3
Account ID : 2976313032-4
Customer Name : TULISANA,DANILO ANDALES
Meter Number : MTR1063786
Period : Aug 2017

Premise Address: SAN NICOLAS PROPER SAN NICOLAS PROPER, CEBU CITY
Billing Address: SAN NICOLAS PROPER SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 2,067.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29763130324

BC21/204.0/0/0/10/09-27-2017/-1

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865735681843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632489

86548208411

Date : 09-27-2017

BC21/204.0/0/0408892/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654820841-1

Collection Ref. Code : 1861-46-476-2

Customer Information----------

Name : CEBALLOS,DANILO REYES

Premise Address: BLK 3 18 A J.M. ST. SAWANG CALERO, CEBU CITY
Billing Address: BLK 3 18 A J.M. ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068578	Pole No	:	0408892
Serial No	:	125286543	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2688
Period From	:	08-27-2017	Prev Rdg	:	2583
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		32.36
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		4.77
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		150.27
CURRENT BILL - SEPTEMBER 2017		1,138.38
TOTAL AMOUNT DUE		2,287.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,284.00

Your monthly electricity consumption chart

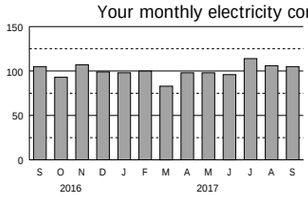

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.38		
Less : VAT	83.86		
Amount Net of VAT	1,054.52		
Less: BIR 2306	34.95		
BIR 2307	19.91	VATable Sales	988.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	999.66	VAT Zero Rated Sales	0.00
Add : VAT	83.86	VAT Amount	83.86
TOTAL AMOUNT DUE	1,083.52	TOTAL SALES	1,138.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865735681843

Collection Ref. Code : 1861-46-476-2
Account ID : 8654820841-1
Customer Name : CEBALLOS,DANILO REYES
Meter Number : MTR1068578
Period : Aug 2017

Premise Address: BLK 3 18 A J.M. ST. SAWANG CALERO, CEBU CITY
Billing Address: BLK 3 18 A J.M. ST. SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 2,287.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86548208411

BC21/204.0/0/0/10/09-27-2017/-1

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517584807744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632581

51745679095

Date : 09-27-2017

BC21/204.0/0/0340976/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174567909-5

Collection Ref. Code : 1863-54-719-3

Customer Information----------

Name : GO,CATHERINE

Premise Address: 112 B. ARANAS STREET SAN NICOLAS PROPER,CEBU CITY

Billing Address: 112 B. ARANAS STREET SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085381	Pole No	:	0340976
Serial No	:	84454593	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5883
Period From	:	08-29-2017	Prev Rdg	:	5522
No of Days	:	29	Diff Rdg	:	361
Avg kWh/day	:	12.45	Registered	:	361
Conn Load	:	444	Billed kWh	:	361

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,684.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,837.38
Transmission Charge	0.3503/kWh	126.46
System Loss Charge	0.7535/kWh	272.01
Sub-Total		2,235.85
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,684.50	93.69
Sub-Total		125.95
Government Charges		
Franchise Tax - Local		25.50
Value Added Tax		
Generation		126.96
Transmission		1.47
System Loss		17.48
Distribution		124.55
Others		18.17
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		516.96
CURRENT BILL - SEPTEMBER 2017		3,916.69
TOTAL AMOUNT DUE		8,601.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,735.00

Your monthly electricity consumption chart

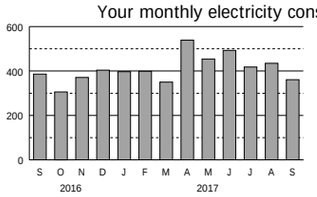

Avg Monthly Usage : 408.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,916.69		
Less : VAT	288.63		
Amount Net of VAT	3,628.06		
Less: BIR 2306	120.27		
BIR 2307	68.50	VATable Sales	3,399.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.33
Amount Due	3,439.29	VAT Zero Rated Sales	0.00
Add : VAT	288.63	VAT Amount	288.63
TOTAL AMOUNT DUE	3,727.92	TOTAL SALES	3,916.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517584807744

Collection Ref. Code : 1863-54-719-3
Account ID : 5174567909-5
Customer Name : GO,CATHERINE
Meter Number : MTR1085381
Period : Aug 2017

Premise Address: 112 B. ARANAS STREET SAN NICOLAS PROPER,CEBU CITY
Billing Address: 112 B. ARANAS STREET SAN NICOLAS PROPER,CEBU CITY

TOTAL AMOUNT DUE : 8,601.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51745679095

BC21/204.0/0/0/10/09-27-2017/-1

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940591532839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635350

94054678480

Date : 09-27-2017

BC21/204.0/0/1334890/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405467848-0

Collection Ref. Code : 1863-54-563-8

Customer Information----------

Name : ARANEZ,SHERYLL ANN BUSICO

Premise Address: 112 B. ARANAS ST. SAN NICOLAS PROPER,CEBU CITY
Billing Address: 112 B. ARANAS ST. SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085635	Pole No	:	1334890
Serial No	:	84434374	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4171
Period From	:	08-29-2017	Prev Rdg	:	3966
No of Days	:	29	Diff Rdg	:	205
Avg kWh/day	:	7.07	Registered	:	205
Conn Load	:	444	Billed kWh	:	205

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.3503/kWh	71.81
System Loss Charge	0.7535/kWh	154.47
Sub-Total		1,269.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,801.50	56.03
Sub-Total		74.35
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		72.10
Transmission		0.83
System Loss		9.92
Distribution		70.99
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		294.21
CURRENT BILL - SEPTEMBER 2017		2,229.79
TOTAL AMOUNT DUE		5,031.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,800.00

Your monthly electricity consumption chart

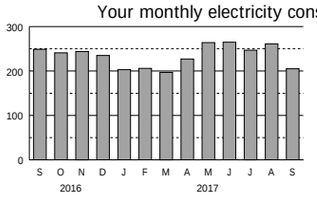

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.79		
Less : VAT	164.50		
Amount Net of VAT	2,065.29		
Less: BIR 2306	68.54		
BIR 2307	39.00	VATable Sales	1,935.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.71
Amount Due	1,957.75	VAT Zero Rated Sales	0.00
Add : VAT	164.50	VAT Amount	164.50
TOTAL AMOUNT DUE	2,122.25	TOTAL SALES	2,229.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940591532839

Collection Ref. Code : 1863-54-563-8
Account ID : 9405467848-0
Customer Name : ARANEZ,SHERYLL ANN BUSICO
Meter Number : MTR1085635
Period : Aug 2017

Premise Address: 112 B. ARANAS ST. SAN NICOLAS PROPER,CEBU CITY
Billing Address: 112 B. ARANAS ST. SAN NICOLAS PROPER,CEBU CITY

TOTAL AMOUNT DUE : 5,031.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94054678480

BC21/204.0/0/0/10/09-27-2017/-1

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870899828685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633331

87004173149

Date : 09-27-2017

BC21/204.0/0/0418983/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700417314-9

Collection Ref. Code : 8700-41-731-4

Customer Information----------

Name : GENON,PEPITO ANTOPINA

Premise Address: #20 V. RAMA SAN NICOLAS PROPER, CEBU CITY
Billing Address: #20 V. RAMA SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211464	Pole No	:	0418983
Serial No	:	85040510	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	746
Period From	:	08-29-2017	Prev Rdg	:	582
No of Days	:	29	Diff Rdg	:	164
Avg kWh/day	:	5.66	Registered	:	164
Conn Load	:	254	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,250.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		51.90
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		7.62
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		234.55
CURRENT BILL - SEPTEMBER 2017		1,776.44
Debit Adjustments		27.76
Payment Arrangement		1,359.73
TOTAL AMOUNT DUE		6,414.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 3,071.00

Your monthly electricity consumption chart

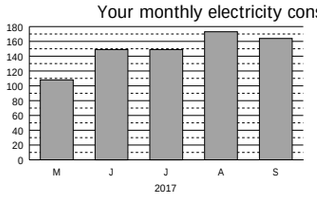

Avg Monthly Usage : 148.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.44		
Less : VAT	130.84		
Amount Net of VAT	1,645.60		
Less: BIR 2306	54.53		
BIR 2307	31.07	VATable Sales	1,541.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.71
Amount Due	1,560.00	VAT Zero Rated Sales	0.00
Add : VAT	130.84	VAT Amount	130.84
TOTAL AMOUNT DUE	1,690.84	TOTAL SALES	1,776.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870899828685

Collection Ref. Code : 8700-41-731-4
Account ID : 8700417314-9
Customer Name : GENON,PEPITO ANTOPINA
Meter Number : MTR1211464
Period : Aug 2017

Premise Address: #20 V. RAMA SAN NICOLAS PROPER, CEBU CITY
Billing Address: #20 V. RAMA SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 6,414.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87004173149

BC21/204.0/0/0/10/09-27-2017/-1

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578504359782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625654

57872524558

Date : 09-27-2017

BC21/208.0/0/0429492/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787252455-8

Collection Ref. Code : 1863-51-008-7

Customer Information----------

Name : JUMUAD,ELENA VALERA

Premise Address: SITIO FIRST ST. 431 Q DULJO FATIMA,CEBU CITY
Billing Address: SITIO FIRST ST. 431 Q DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140731	Pole No	:	0429492
Serial No	:	84450719	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1939
Period From	:	08-27-2017	Prev Rdg	:	1802
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		39.44
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		5.89
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		195.51
CURRENT BILL - SEPTEMBER 2017		1,480.46
TOTAL AMOUNT DUE		2,840.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,030.00

Your monthly electricity consumption chart

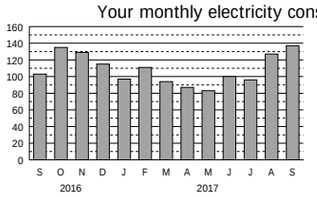

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.46		
Less : VAT	108.90		
Amount Net of VAT	1,371.56		
Less: BIR 2306	45.38		
BIR 2307	25.89	VATable Sales	1,284.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.61
Amount Due	1,300.29	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,409.19	TOTAL SALES	1,480.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578504359782

Collection Ref. Code : 1863-51-008-7
Account ID : 5787252455-8
Customer Name : JUMUAD,ELENA VALERA
Meter Number : MTR1140731
Period : Aug 2017

Premise Address: SITIO FIRST ST. 431 Q DULJO FATIMA,CEBU CITY
Billing Address: SITIO FIRST ST. 431 Q DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 2,840.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57872524558

BC21/208.0/0/0/10/09-27-2017/-1

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291334609460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628448

29199271932

Date : 09-27-2017

BC21/208.0/0/0422744/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919927193-2

Collection Ref. Code : 2919-92-719-3

Customer Information----------

Name : DELA CRUZ,MARICAR RELLON

Premise Address: 415 FATIMA ST. DULJO FATIMA, CEBU CITY
Billing Address: 415 FATIMA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207395	Pole No	:	0422744
Serial No	:	40152011	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	600
Period From	:	08-27-2017	Prev Rdg	:	501
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		- 14.61
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		0.72
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		137.63
CURRENT BILL - SEPTEMBER 2017		1,024.45
TOTAL AMOUNT DUE		2,547.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 736.00

Your monthly electricity consumption chart

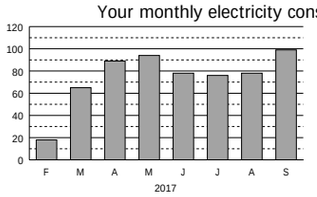

Avg Monthly Usage : 74.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.45		
Less : VAT	75.35		
Amount Net of VAT	949.10		
Less: BIR 2306	31.39		
BIR 2307	17.87	VATable Sales	886.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.28
Amount Due	899.84	VAT Zero Rated Sales	0.00
Add : VAT	75.35	VAT Amount	75.35
TOTAL AMOUNT DUE	975.19	TOTAL SALES	1,024.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291334609460

Collection Ref. Code : 2919-92-719-3
Account ID : 2919927193-2
Customer Name : DELA CRUZ,MARICAR RELLON
Meter Number : MTR1207395
Period : Jul 2017 to Aug 2017

Premise Address: 415 FATIMA ST. DULJO FATIMA, CEBU CITY
Billing Address: 415 FATIMA ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,547.30 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29199271932

BC21/208.0/0/0/10/09-27-2017/-1

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760700962515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621143

76050505106

Date : 09-27-2017

BC21/208.0/0/0429436/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605050510-6

Collection Ref. Code : 1857-42-965-6

Customer Information----------

Name : MASCARINAS,ROSARIO CAPOTE

Premise Address: 415-F R.PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 415-F R.PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122041	Pole No	:	0429436
Serial No	:	84450848	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5886
Period From	:	08-27-2017	Prev Rdg	:	5622
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	450	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,534.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.3503/kWh	92.48
System Loss Charge	0.7535/kWh	198.92
Sub-Total		1,635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,535.00	50.70
Sub-Total		74.29
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		92.86
Transmission		1.08
System Loss		12.79
Distribution		91.25
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		375.98
CURRENT BILL - SEPTEMBER 2017		2,845.74
TOTAL AMOUNT DUE		5,380.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,500.00

Your monthly electricity consumption chart

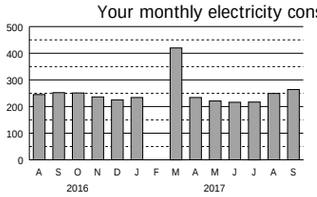

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.74		
Less : VAT	209.12		
Amount Net of VAT	2,636.62		
Less: BIR 2306	87.13		
BIR 2307	49.77	VATable Sales	2,469.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.86
Amount Due	2,499.72	VAT Zero Rated Sales	0.00
Add : VAT	209.12	VAT Amount	209.12
TOTAL AMOUNT DUE	2,708.84	TOTAL SALES	2,845.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760700962515

Collection Ref. Code : 1857-42-965-6
Account ID : 7605050510-6
Customer Name : MASCARINAS,ROSARIO CAPOTE
Meter Number : MTR1122041
Period : Aug 2017

Premise Address: 415-F R.PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 415-F R.PADILLA ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 5,380.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76050505106

BC21/208.0/0/0/10/09-27-2017/-1

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182762146013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626423

18242461921

Date : 09-27-2017

BC21/208.0/0/0435230/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1824246192-1

Collection Ref. Code : 1863-54-578-6

Customer Information----------

Name : DIOQUINO,VIENNA NUNEZ

Premise Address: 425-P FATIMA ST. DULJO-FATIMA,CEBU CITY
Billing Address: 425-P FATIMA ST. DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093044	Pole No	:	0435230
Serial No	:	84437228	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6280
Period From	:	08-27-2017	Prev Rdg	:	5997
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	222	Billed kWh	:	283

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,193.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,440.39
Transmission Charge	0.3503/kWh	99.13
System Loss Charge	0.7535/kWh	213.24
Sub-Total		1,752.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,193.50	63.87
Sub-Total		89.16
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		99.53
Transmission		1.15
System Loss		13.70
Distribution		97.77
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		404.18
CURRENT BILL - SEPTEMBER 2017		3,060.85
TOTAL AMOUNT DUE		6,254.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,971.00

Your monthly electricity consumption chart

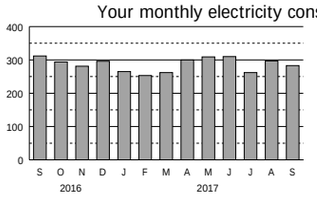

Avg Monthly Usage : 286.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.85		
Less : VAT	225.24		
Amount Net of VAT	2,835.61		
Less: BIR 2306	93.85		
BIR 2307	53.53	VATable Sales	2,656.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.94
Amount Due	2,688.23	VAT Zero Rated Sales	0.00
Add : VAT	225.24	VAT Amount	225.24
TOTAL AMOUNT DUE	2,913.47	TOTAL SALES	3,060.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182762146013

Collection Ref. Code : 1863-54-578-6
Account ID : 1824246192-1
Customer Name : DIOQUINO,VIENNA NUNEZ
Meter Number : MTR1093044
Period : Aug 2017

Premise Address: 425-P FATIMA ST. DULJO-FATIMA,CEBU CITY
Billing Address: 425-P FATIMA ST. DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 6,254.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18242461921

BC21/208.0/0/0/10/09-27-2017/-1

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824505390886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624848

82487069211

Date : 09-27-2017

BC21/208.0/0/0435300/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248706921-1

Collection Ref. Code : 1861-55-689-6

Customer Information----------

Name : OZSVAR,GLICERIA SAMBILAD

Premise Address: 36 B. ARANAS EXT DULJO FATIMA CEBU CITY
Billing Address: 36 B. ARANAS EXT DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	339005GS6	Pole No	:	0435300
Serial No	:	44108593	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	86675
Period From	:	08-27-2017	Prev Rdg	:	85467
No of Days	:	31	Diff Rdg	:	1208
Avg kWh/day	:	38.97	Registered	:	1208
Conn Load	:	8375	Billed kWh	:	1208

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,632.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,148.36
Transmission Charge	0.3503/kWh	423.16
System Loss Charge	0.7535/kWh	910.23
Sub-Total		7,481.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,114.72
Supply Charge	0.4118/kWh	497.45
Metering Charge	0.6989/kWh	844.27
	5.00/month	5.00
Sub-Total		3,461.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	107.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.20
Surcharge	0.02 of 14,632.50	292.65
Sub-Total		400.60
Government Charges		
Franchise Tax - Local		85.08
Value Added Tax		
Generation		424.88
Transmission		4.94
System Loss		58.49
Distribution		415.37
Others		58.28
Universal Charge		
Missionary Electrification	0.1561/kWh	188.56
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	234.11
NPC Stranded Debts	0.0265/kWh	32.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	221.06
Sub-Total		1,725.80
CURRENT BILL - SEPTEMBER 2017		13,069.59
TOTAL AMOUNT DUE		27,701.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 11,911.00

Your monthly electricity consumption chart

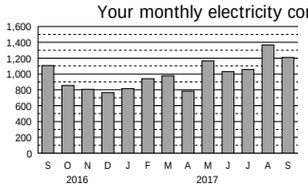

Avg Monthly Usage : 991.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,069.59		
Less : VAT	961.96		
Amount Net of VAT	12,107.63		
Less: BIR 2306	400.82		
BIR 2307	228.58	VATable Sales	11,343.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	763.84
Amount Due	11,478.23	VAT Zero Rated Sales	0.00
Add : VAT	961.96	VAT Amount	961.96
TOTAL AMOUNT DUE	12,440.19	TOTAL SALES	13,069.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/0/0/10/09-27-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824505390886

Collection Ref. Code : 1861-55-689-6
Account ID : 8248706921-1
Customer Name : OZSVAR,GLICERIA SAMBILAD
Meter Number : 339005GS6
Period : Aug 2017

Premise Address: 36 B. ARANAS EXT DULJO FATIMA CEBU CITY
Billing Address: 36 B. ARANAS EXT DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 27,701.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82487069211

BC21/208.0/0/0/10/09-27-2017/-1

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629219921229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616404

62942300005

Date : 09-27-2017

BC20/999.5/0/0193936/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294230000-5

Collection Ref. Code : 1843-59-680-6

Customer Information----------

Name : VECO - ENG'G COMPOUND

Premise Address: SECONDARY METERING, VECO ENGRNG CMPD CEBU CITY

Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	3302.400
Period From	:	08-26-2017	Prev Rdg	:	3161.200
No of Days	:	31	Diff Rdg	:	141.200
Avg kWh/day	:	1,440.77	Registered	:	45184
Conn Load	:	250000	Billed kWh	:	44664

Power Metering Information----------

Meter No : MTR1124531 Pole No : 0193936

Serial No : 61022228 Multiplier : 320

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	0.000	0.000	0.000
kWh :	3302.400	3161.200	45184.000
kVAR :	2.700	2.700	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		358,782.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	227,326.36
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	7,901.06
Sub-Total		251,929.92
Distribution Charges		
Distribution Charge	0.2922/kWh	13,050.82
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	1,974.15
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,027.27
	589.19/month	589.19
Sub-Total		28,055.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3,984.03
Senior Citizen Subsidy Charge	0.000163/kWh	7.28
Surcharge	0.02 of 714,180.50	14,283.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 272.45
Sub-Total		18,002.47
Government Charges		
Franchise Tax - Local		2,234.85
Value Added Tax		
Generation		15,709.27
Transmission		163.93
System Loss		442.30
Distribution		3,366.61
Others		2,428.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6,972.05
Environmental Charge	0.0025/kWh	111.66
NPC Stranded Contract Costs	0.1938/kWh	8,655.88
NPC Stranded Debts	0.0265/kWh	1,183.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8,173.51
Sub-Total		49,442.14
CURRENT BILL - SEPTEMBER 2017		347,429.59
TOTAL AMOUNT DUE		706,211.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 355,398.13

Your monthly electricity consumption chart

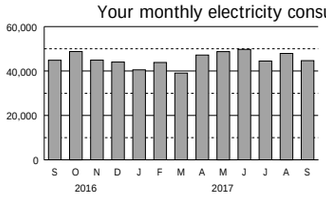

Avg Monthly Usage : 45,297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347,429.59		
Less : VAT	22,110.59		
Amount Net of VAT	325,319.00		
Less: BIR 2306	9,212.76		
BIR 2307	6,004.45	VATable Sales	297,987.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27,331.55
Amount Due	310,101.79	VAT Zero Rated Sales	0.00
Add : VAT	22,110.59	VAT Amount	22,110.59
TOTAL AMOUNT DUE	332,212.38	TOTAL SALES	347,429.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629219921229

Collection Ref. Code : 1843-59-680-6
Account ID : 6294230000-5
Customer Name : VECO - ENG'G COMPOUND
Meter Number : MTR1124531
Period : Aug 2017

Premise Address: SECONDARY METERING, VECO ENGRNG CMPD CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TOTAL AMOUNT DUE : 706,211.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62942300005

BC20/999.5/0/0/10/09-27-2017/0

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434113655424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626003

4346630001

Date : 09-27-2017

BC20/999.9/0/0977926/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346630000-1

Collection Ref. Code : 1843-19-014-1

Customer Information----------

Name : VECO-NAGA STATION SERVICE

Premise Address: NAGA SUBSTATION NAGA
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	8747
Period From	:	08-26-2017	Prev Rdg	:	8492
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	25500	Billed kWh	:	255

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		3,394.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,297.87
Transmission Charge	0.5373/kWh	137.01
System Loss Charge	0.7692/kWh	196.15
Sub-Total		1,631.03
Distribution Charges		
Distribution Charge	1.3692/kWh	349.15
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,334.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,850.50	137.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.56
Sub-Total		158.24
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		89.69
Transmission		1.54
System Loss		12.26
Distribution		160.17
Others		20.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		443.44
CURRENT BILL - SEPTEMBER 2017		3,567.48
TOTAL AMOUNT DUE		6,962.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,455.72

Your monthly electricity consumption chart

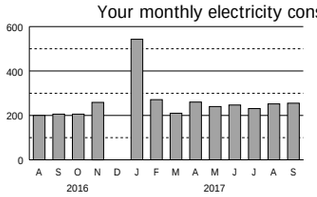

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.48		
Less : VAT	284.52		
Amount Net of VAT	3,282.96		
Less: BIR 2306	118.55		
BIR 2307	62.79	VATable Sales	3,124.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.92
Amount Due	3,101.62	VAT Zero Rated Sales	0.00
Add : VAT	284.52	VAT Amount	284.52
TOTAL AMOUNT DUE	3,386.14	TOTAL SALES	3,567.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434113655424

Collection Ref. Code : 1843-19-014-1
Account ID : 4346630000-1
Customer Name : VECO-NAGA STATION SERVICE
Meter Number : MTR1047822
Period : Aug 2017

Premise Address: NAGA SUBSTATION NAGA
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TOTAL AMOUNT DUE : 6,962.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4346630001

BC20/999.9/0/0/10/09-27-2017/0

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605614386553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619716

60576300002

Date : 09-27-2017

BC20/999.9/0/0346046/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057630000-2

Collection Ref. Code : 1843-28-809-5

Customer Information----------

Name : VECO-CALAMBA STATION SERVICE

Premise Address: CALAMBA SUBSTATION CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	42130
Period From	:	08-26-2017	Prev Rdg	:	41195
No of Days	:	31	Diff Rdg	:	935
Avg kWh/day	:	30.16	Registered	:	935
Conn Load	:	25500	Billed kWh	:	935

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		7,418.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,758.87
Transmission Charge	0.5373/kWh	502.38
System Loss Charge	0.7692/kWh	719.20
Sub-Total		5,980.45
Distribution Charges		
Distribution Charge	1.3692/kWh	1,280.20
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,265.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	83.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 17,312.00	346.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.70
Sub-Total		424.09
Government Charges		
Franchise Tax - Local		65.03
Value Added Tax		
Generation		328.86
Transmission		5.66
System Loss		44.93
Distribution		271.90
Others		58.69
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
NPC Stranded Debts	0.0265/kWh	24.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.11
Sub-Total		1,300.45
CURRENT BILL - SEPTEMBER 2017		9,970.81
TOTAL AMOUNT DUE		17,389.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 9,893.53

Your monthly electricity consumption chart

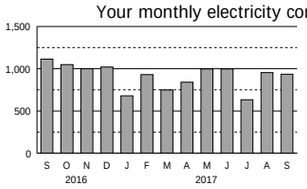

Avg Monthly Usage : 915.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,970.81		
Less : VAT	710.04		
Amount Net of VAT	9,260.77		
Less: BIR 2306	295.86		
BIR 2307	174.71	VATable Sales	8,670.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	590.41
Amount Due	8,790.20	VAT Zero Rated Sales	0.00
Add : VAT	710.04	VAT Amount	710.04
TOTAL AMOUNT DUE	9,500.24	TOTAL SALES	9,970.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605614386553

Collection Ref. Code : 1843-28-809-5
Account ID : 6057630000-2
Customer Name : VECO-CALAMBA STATION SERVICE
Meter Number : 007ESS6
Period : Aug 2017

Premise Address: CALAMBA SUBSTATION CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TOTAL AMOUNT DUE : 17,389.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60576300002 BC20/999.9/0/0/10/09-27-2017/0 593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122585678273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623705

12231067997

Date : 09-27-2017

BC20/999.9/0/1165355/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223106799-7

Collection Ref. Code : 1849-57-365-4

Customer Information----------

Name : VECO - NAGA SWITCHYARD & SUBSTATION STAT

Premise Address: NAGA SUBSTATION SITIO CAYAM
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	2899
Period From	:	08-26-2017	Prev Rdg	:	2864
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	90.32	Registered	:	2800
Conn Load	:	44500	Billed kWh	:	2800

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.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		21,565.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	14,251.16
Transmission Charge	0.5373/kWh	1,504.44
System Loss Charge	0.7692/kWh	2,153.76
Sub-Total		17,909.36
Distribution Charges		
Distribution Charge	1.3692/kWh	3,833.76
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,819.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	249.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.46
Surcharge	0.02 of 42,667.00	853.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.08
Sub-Total		1,086.48
Government Charges		
Franchise Tax - Local		178.61
Value Added Tax		
Generation		984.81
Transmission		16.95
System Loss		134.53
Distribution		578.33
Others		151.81
Universal Charge		
Missionary Electrification	0.1561/kWh	437.08
Environmental Charge	0.0025/kWh	7.00
NPC Stranded Contract Costs	0.1938/kWh	542.64
NPC Stranded Debts	0.0265/kWh	74.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	512.40
Sub-Total		3,618.36
CURRENT BILL - SEPTEMBER 2017		27,433.58
TOTAL AMOUNT DUE		48,998.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 21,102.00

Your monthly electricity consumption chart

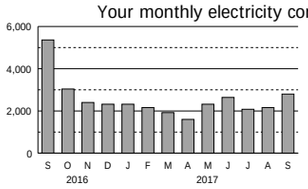

Avg Monthly Usage : 2,547.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,433.58		
Less : VAT	1,866.43		
Amount Net of VAT	25,567.15		
Less: BIR 2306	777.69		
BIR 2307	479.88	VATable Sales	23,815.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,751.93
Amount Due	24,309.58	VAT Zero Rated Sales	0.00
Add : VAT	1,866.43	VAT Amount	1,866.43
TOTAL AMOUNT DUE	26,176.01	TOTAL SALES	27,433.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122585678273

Collection Ref. Code : 1849-57-365-4
Account ID : 1223106799-7
Customer Name : VECO - NAGA SWITCHYARD & SUBSTATION STAT
Meter Number : MTR1047841
Period : Aug 2017

Premise Address: NAGA SUBSTATION SITIO CAYAM
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TOTAL AMOUNT DUE : 48,998.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12231067997

BC20/999.9/0/0/10/09-27-2017/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323680840589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623564

32395299814

Date : 09-27-2017

BC20/999.9/0/0590222/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239529981-4

Collection Ref. Code : 1851-20-551-9

Customer Information----------

Name : VECO NAGA SUBSTATION GUARDHOUSE

Premise Address: TANGKE
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1211969	Pole No	:	0590222
Serial No	:	85041530	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	264
Period From	:	08-26-2017	Prev Rdg	:	139
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:		Billed kWh	:	125

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,978.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.6044/kWh	75.55
System Loss Charge	0.7353/kWh	91.91
Sub-Total		803.67
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	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,908.50	78.17
Sub-Total		89.34
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.97
Transmission		0.86
System Loss		5.67
Distribution		43.52
Others		11.47
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		182.01
CURRENT BILL - SEPTEMBER 2017		1,437.69
TOTAL AMOUNT DUE		4,416.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 930.15

Your monthly electricity consumption chart

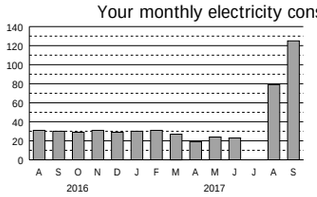

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.69		
Less : VAT	105.49		
Amount Net of VAT	1,332.20		
Less: BIR 2306	43.94		
BIR 2307	25.24	VATable Sales	1,255.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.52
Amount Due	1,263.02	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,368.51	TOTAL SALES	1,437.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323680840589

Collection Ref. Code : 1851-20-551-9
Account ID : 3239529981-4
Customer Name : VECO NAGA SUBSTATION GUARDHOUSE
Meter Number : MTR1211969
Period : May 2017 to Aug 2017

Premise Address: TANGKE
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TOTAL AMOUNT DUE : 4,416.07 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32395299814

BC20/999.9/0/0/10/09-27-2017/0

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287818937838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627243

28726300008

Date : 09-27-2017

BC20/999.9/0/0179272/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872630000-8

Collection Ref. Code : 1841-51-527-2

Customer Information----------

Name : VECO SEED-CALAMBA SUBSTATION

Premise Address: CALAMBA CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	19067
Period From	:	08-26-2017	Prev Rdg	:	18546
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	38250	Billed kWh	:	521

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		4,972.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,651.73
Transmission Charge	0.5373/kWh	279.93
System Loss Charge	0.7692/kWh	400.75
Sub-Total		3,332.41
Distribution Charges		
Distribution Charge	1.3692/kWh	713.35
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,698.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 10,034.00	200.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.18
Sub-Total		244.05
Government Charges		
Franchise Tax - Local		39.57
Value Added Tax		
Generation		183.25
Transmission		3.15
System Loss		25.03
Distribution		203.88
Others		34.03
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
NPC Stranded Debts	0.0265/kWh	13.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.34
Sub-Total		781.66
CURRENT BILL - SEPTEMBER 2017		6,057.09
TOTAL AMOUNT DUE		11,029.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 5,061.81

Your monthly electricity consumption chart

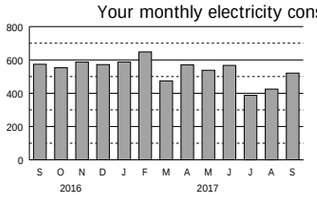

Avg Monthly Usage : 538.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,057.09		
Less : VAT	449.34		
Amount Net of VAT	5,607.75		
Less: BIR 2306	187.24		
BIR 2307	106.30	VATable Sales	5,275.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.32
Amount Due	5,314.21	VAT Zero Rated Sales	0.00
Add : VAT	449.34	VAT Amount	449.34
TOTAL AMOUNT DUE	5,763.55	TOTAL SALES	6,057.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287818937838

Collection Ref. Code : 1841-51-527-2
Account ID : 2872630000-8
Customer Name : VECO SEED-CALAMBA SUBSTATION
Meter Number : MTR1047812
Period : Aug 2017

Premise Address: CALAMBA CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TOTAL AMOUNT DUE : 11,029.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28726300008

BC20/999.9/0/0/10/09-27-2017/0

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805046116198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619479

80576300000

Date : 09-27-2017

BC20/999.9/0/0410011/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057630000-0

Collection Ref. Code : 1843-28-812-5

Customer Information----------

Name : VECO-PARDO STATION SERVICE

Premise Address: PARDO SUBSTATION CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	52942
Period From	:	08-26-2017	Prev Rdg	:	51215
No of Days	:	31	Diff Rdg	:	1727
Avg kWh/day	:	55.71	Registered	:	1727
Conn Load	:	25500	Billed kWh	:	1727

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		16,346.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,789.91
Transmission Charge	0.5373/kWh	927.92
System Loss Charge	0.7692/kWh	1,328.41
Sub-Total		11,046.24
Distribution Charges		
Distribution Charge	1.3692/kWh	2,364.61
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,350.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	154.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.28
Surcharge	0.02 of 34,261.00	685.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.53
Sub-Total		829.02
Government Charges		
Franchise Tax - Local		114.19
Value Added Tax		
Generation		607.42
Transmission		10.46
System Loss		82.98
Distribution		402.03
Others		113.19
Universal Charge		
Missionary Electrification	0.1561/kWh	269.59
Environmental Charge	0.0025/kWh	4.32
NPC Stranded Contract Costs	0.1938/kWh	334.69
NPC Stranded Debts	0.0265/kWh	45.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	316.04
Sub-Total		2,300.68
CURRENT BILL - SEPTEMBER 2017		17,526.17
TOTAL AMOUNT DUE		33,872.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 17,914.31

Your monthly electricity consumption chart

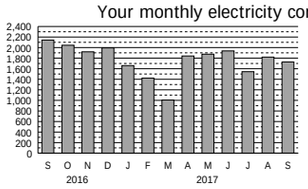

Avg Monthly Usage : 1,764.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,526.17		
Less : VAT	1,216.08		
Amount Net of VAT	16,310.09		
Less: BIR 2306	506.70		
BIR 2307	306.79	VATable Sales	15,225.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,084.60
Amount Due	15,496.60	VAT Zero Rated Sales	0.00
Add : VAT	1,216.08	VAT Amount	1,216.08
TOTAL AMOUNT DUE	16,712.68	TOTAL SALES	17,526.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805046116198

Collection Ref. Code : 1843-28-812-5
Account ID : 8057630000-0
Customer Name : VECO-PARDO STATION SERVICE
Meter Number : MTR1047815
Period : Aug 2017

Premise Address: PARDO SUBSTATION CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TOTAL AMOUNT DUE : 33,872.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80576300000

BC20/999.9/0/0/10/09-27-2017/0

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752730313999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618943

75256300007

Date : 09-27-2017

BC20/999.9/0/0525483/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525630000-7

Collection Ref. Code : 1841-85-455-7

Customer Information----------

Name : VECO-PARDO SUBSTATION

Premise Address: PARDO CEBU CITY

Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	17
Period From	:	08-26-2017	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	38250	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		1,139.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 2,277.50	45.55
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Distribution		118.27
Others		6.39
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		132.39
CURRENT BILL - SEPTEMBER 2017		1,163.56
TOTAL AMOUNT DUE		2,303.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,137.88

Your monthly electricity consumption chart

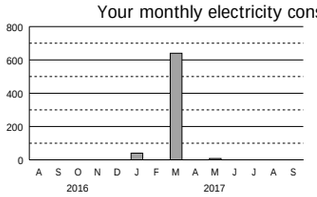

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.56		
Less : VAT	124.66		
Amount Net of VAT	1,038.90		
Less: BIR 2306	51.94		
BIR 2307	20.78	VATable Sales	1,031.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.73
Amount Due	966.18	VAT Zero Rated Sales	0.00
Add : VAT	124.66	VAT Amount	124.66
TOTAL AMOUNT DUE	1,090.84	TOTAL SALES	1,163.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752730313999

Collection Ref. Code : 1841-85-455-7

Account ID : 7525630000-7

Customer Name : VECO-PARDO SUBSTATION

Meter Number : MTR1181099

Period : Aug 2017

Premise Address: PARDO CEBU CITY

Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TOTAL AMOUNT DUE : 2,303.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75256300007

BC20/999.9/0/0/10/09-27-2017/0

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379440437378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625971

37955300001

Date : 09-27-2017

BC20/999.9/0/0179272/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795530000-1

Collection Ref. Code : 1845-59-038-4

Customer Information----------

Name : VECO CALAMBA SUBSTATION GUARDHOUSE

Premise Address: SUN VALLEY DRIVE CALAMBA CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	478877GS6	Pole No	:	0179272
Serial No	:	56277500	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9253
Period From	:	08-26-2017	Prev Rdg	:	8902
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	200	Billed kWh	:	351

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,049.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,786.48
Transmission Charge	0.6044/kWh	212.14
System Loss Charge	0.7353/kWh	258.09
Sub-Total		2,256.71
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 10,941.50	218.83
Sub-Total		250.20
Government Charges		
Franchise Tax - Local		26.37
Value Added Tax		
Generation		123.45
Transmission		2.41
System Loss		15.94
Distribution		121.12
Others		33.19
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		519.70
CURRENT BILL - SEPTEMBER 2017		4,035.92
TOTAL AMOUNT DUE		10,085.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 4,891.48

Your monthly electricity consumption chart

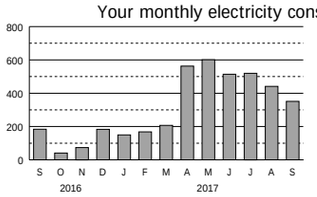

Avg Monthly Usage : 307.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,035.92		
Less : VAT	296.11		
Amount Net of VAT	3,739.81		
Less: BIR 2306	123.39		
BIR 2307	70.85	VATable Sales	3,516.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.59
Amount Due	3,545.57	VAT Zero Rated Sales	0.00
Add : VAT	296.11	VAT Amount	296.11
TOTAL AMOUNT DUE	3,841.68	TOTAL SALES	4,035.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379440437378

Collection Ref. Code : 1845-59-038-4
Account ID : 3795530000-1
Customer Name : VECO CALAMBA SUBSTATION GUARDHOUSE
Meter Number : 478877GS6
Period : Aug 2017

Premise Address: SUN VALLEY DRIVE CALAMBA CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TOTAL AMOUNT DUE : 10,085.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37955300001

BC20/999.9/0/0/10/09-27-2017/0

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573296096241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624336

57366300002

Date : 09-27-2017

BC20/999.9/0/1113812/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736630000-2

Collection Ref. Code : 1843-16-041-2

Customer Information----------

Name : VECO-NAGA SUBSTATION

Premise Address: AT NAGA SUBSTATION NAGA
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	2463
Period From	:	08-26-2017	Prev Rdg	:	2414
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	63.23	Registered	:	1960
Conn Load	:	45000	Billed kWh	:	1960

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.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		25,033.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	9,975.81
Transmission Charge	0.5373/kWh	1,053.11
System Loss Charge	0.7692/kWh	1,507.63
Sub-Total		12,536.55
Distribution Charges		
Distribution Charge	1.3692/kWh	2,683.63
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,669.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	174.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.32
Surcharge	0.02 of 50,125.50	1,002.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.96
Sub-Total		1,165.70
Government Charges		
Franchise Tax - Local		86.86
Value Added Tax		
Generation		689.38
Transmission		11.87
System Loss		94.17
Distribution		440.31
Others		150.31
Universal Charge		
Missionary Electrification	0.1561/kWh	305.96
Environmental Charge	0.0025/kWh	4.90
NPC Stranded Contract Costs	0.1938/kWh	379.85
NPC Stranded Debts	0.0265/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	358.68
Sub-Total		2,574.23
CURRENT BILL - SEPTEMBER 2017		19,945.73
TOTAL AMOUNT DUE		44,978.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 25,092.37

Your monthly electricity consumption chart

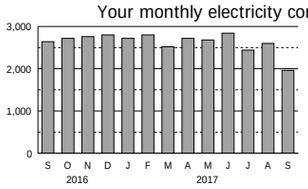

Avg Monthly Usage : 2,630.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,945.73		
Less : VAT	1,386.04		
Amount Net of VAT	18,559.69		
Less: BIR 2306	577.50		
BIR 2307	349.17	VATable Sales	17,371.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,188.19
Amount Due	17,633.02	VAT Zero Rated Sales	0.00
Add : VAT	1,386.04	VAT Amount	1,386.04
TOTAL AMOUNT DUE	19,019.06	TOTAL SALES	19,945.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573296096241

Collection Ref. Code : 1843-16-041-2
Account ID : 5736630000-2
Customer Name : VECO-NAGA SUBSTATION
Meter Number : MTR1047840
Period : Aug 2017

Premise Address: AT NAGA SUBSTATION NAGA
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TOTAL AMOUNT DUE : 44,978.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57366300002

BC20/999.9/0/0/10/09-27-2017/0

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250972976083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618588

25065300003

Date : 09-27-2017

BC20/999.9/0/1065613/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506530000-3

Collection Ref. Code : 1845-63-527-2

Customer Information----------

Name : VECO CEMEX STATION POWER

Premise Address: INSIDE APO CEMENT, NAGA
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	91814
Period From	:	08-26-2017	Prev Rdg	:	90863
No of Days	:	31	Diff Rdg	:	951
Avg kWh/day	:	30.68	Registered	:	951
Conn Load	:	25500	Billed kWh	:	951

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		5,930.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,840.30
Transmission Charge	0.5373/kWh	510.97
System Loss Charge	0.7692/kWh	731.51
Sub-Total		6,082.78
Distribution Charges		
Distribution Charge	1.3692/kWh	1,302.11
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,287.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	84.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 16,424.00	328.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.80
Sub-Total		407.67
Government Charges		
Franchise Tax - Local		43.89
Value Added Tax		
Generation		334.49
Transmission		5.76
System Loss		45.69
Distribution		274.53
Others		54.19
Universal Charge		
Missionary Electrification	0.1561/kWh	148.45
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.30
NPC Stranded Debts	0.0265/kWh	25.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	174.03
Sub-Total		1,292.91
CURRENT BILL - SEPTEMBER 2017		10,071.09
TOTAL AMOUNT DUE		16,001.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 10,493.58

Your monthly electricity consumption chart

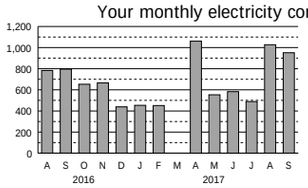

Avg Monthly Usage : 684.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,071.09		
Less : VAT	714.66		
Amount Net of VAT	9,356.43		
Less: BIR 2306	297.78		
BIR 2307	176.44	VATable Sales	8,778.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	578.25
Amount Due	8,882.21	VAT Zero Rated Sales	0.00
Add : VAT	714.66	VAT Amount	714.66
TOTAL AMOUNT DUE	9,596.87	TOTAL SALES	10,071.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250972976083

Collection Ref. Code : 1845-63-527-2
Account ID : 2506530000-3
Customer Name : VECO CEMEX STATION POWER
Meter Number : 882EGS6
Period : Aug 2017

Premise Address: INSIDE APO CEMENT, NAGA
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TOTAL AMOUNT DUE : 16,001.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25065300003

BC20/999.9/0/0/10/09-27-2017/0

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217615389185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622229

21726300003

Date : 09-27-2017

BC20/999.9/0/0647020/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172630000-3

Collection Ref. Code : 1841-52-554-5

Customer Information----------

Name : VECO-STATION POWER FOR CTN S/S

Premise Address: CANTAO-AN NAGA
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	689
Period From	:	08-26-2017	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	36000	Billed kWh	:	21

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		1,321.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	106.88
Transmission Charge	0.5373/kWh	11.28
System Loss Charge	0.7692/kWh	16.15
Sub-Total		134.31
Distribution Charges		
Distribution Charge	1.3692/kWh	28.75
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,014.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.87
Surcharge	0.02 of 2,650.00	53.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.13
Sub-Total		54.74
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		7.39
Transmission		0.13
System Loss		1.01
Distribution		121.72
Others		7.29
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		155.36
CURRENT BILL - SEPTEMBER 2017		1,358.78
TOTAL AMOUNT DUE		2,680.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,328.33

Your monthly electricity consumption chart

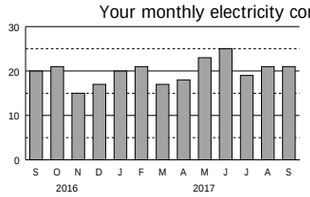

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.78		
Less : VAT	137.54		
Amount Net of VAT	1,221.24		
Less: BIR 2306	57.30		
BIR 2307	24.19	VATable Sales	1,203.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.82
Amount Due	1,139.75	VAT Zero Rated Sales	0.00
Add : VAT	137.54	VAT Amount	137.54
TOTAL AMOUNT DUE	1,277.29	TOTAL SALES	1,358.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217615389185

Collection Ref. Code : 1841-52-554-5
Account ID : 2172630000-3
Customer Name : VECO-STATION POWER FOR CTN S/S
Meter Number : 1252 EGS6
Period : Aug 2017

Premise Address: CANTAO-AN NAGA
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TOTAL AMOUNT DUE : 2,680.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21726300003

BC20/999.9/0/0/10/09-27-2017/0

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062662213049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621413

06295206731

Date : 09-27-2017

BC20/999.9/0/1165390/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629520673-1

Collection Ref. Code : 1849-57-467-7

Customer Information----------

Name : VECO - NAGA SWITCHYARD & SUBSTATION STAT

Premise Address: INSIDE NAGA SUBSTATION
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	331
Period From	:	08-26-2017	Prev Rdg	:	318
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	36000	Billed kWh	:	13

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		1,265.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	66.17
Transmission Charge	0.5373/kWh	6.98
System Loss Charge	0.7692/kWh	10.00
Sub-Total		83.15
Distribution Charges		
Distribution Charge	1.3692/kWh	17.80
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,003.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.16
Surcharge	0.02 of 2,532.50	50.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.08
Sub-Total		51.73
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		4.57
Transmission		0.08
System Loss		0.61
Distribution		120.41
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		148.74
CURRENT BILL - SEPTEMBER 2017		1,287.04
TOTAL AMOUNT DUE		2,552.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,267.12

Your monthly electricity consumption chart

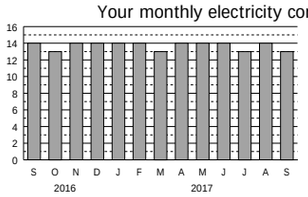

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.04		
Less : VAT	132.90		
Amount Net of VAT	1,154.14		
Less: BIR 2306	55.39		
BIR 2307	22.94	VATable Sales	1,138.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	1,075.81	VAT Zero Rated Sales	0.00
Add : VAT	132.90	VAT Amount	132.90
TOTAL AMOUNT DUE	1,208.71	TOTAL SALES	1,287.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062662213049

Collection Ref. Code : 1849-57-467-7
Account ID : 0629520673-1
Customer Name : VECO - NAGA SWITCHYARD & SUBSTATION STAT
Meter Number : MTR1047821
Period : Aug 2017

Premise Address: INSIDE NAGA SUBSTATION
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TOTAL AMOUNT DUE : 2,552.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06295206731

BC20/999.9/0/0/10/09-27-2017/0

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650688290566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618607

65089411279

Date : 09-27-2017

BC19/71.0/0/0229420/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508941127-9

Collection Ref. Code : 1857-48-473-8

Customer Information----------

Name : MAHINAY,RAMON TITOY

Premise Address: 289 SIKATUNA LOREGA SN. MIGUEL, CEBU CITY
Billing Address: 289 SIKATUNA LOREGA SN. MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3516 EIS6	Pole No	:	0229420
Serial No	:	83295701	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10139
Period From	:	08-28-2017	Prev Rdg	:	9980
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	254	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		61.92
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		8.79
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		228.91
CURRENT BILL - SEPTEMBER 2017		1,735.56
TOTAL AMOUNT DUE		4,121.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,086.00

Your monthly electricity consumption chart

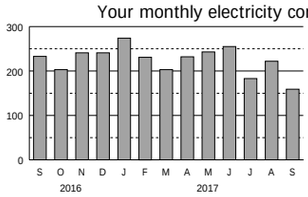

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.56		
Less : VAT	128.27		
Amount Net of VAT	1,607.29		
Less: BIR 2306	53.45		
BIR 2307	30.36	VATable Sales	1,506.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.64
Amount Due	1,523.48	VAT Zero Rated Sales	0.00
Add : VAT	128.27	VAT Amount	128.27
TOTAL AMOUNT DUE	1,651.75	TOTAL SALES	1,735.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/0/0/10/09-27-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650688290566

Collection Ref. Code : 1857-48-473-8
Account ID : 6508941127-9
Customer Name : MAHINAY,RAMON TITOY
Meter Number : 3516 EIS6
Period : Aug 2017

Premise Address: 289 SIKATUNA LOREGA SN. MIGUEL, CEBU CITY
Billing Address: 289 SIKATUNA LOREGA SN. MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 4,121.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65089411279

BC19/71.0/0/0/10/09-27-2017/10

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039801619206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627937

03967775960

Date : 09-27-2017

BC19/71.0/5960/0229364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396777596-0

Collection Ref. Code : 1851-19-686-2

Customer Information----------

Name : AVILA,WILLIAM AGRAVANTE

Premise Address: 380 SIKATUNA RIVERSIDE BARANGAY LOREGA - SAN MIGUEL

Billing Address: 380 SIKATUNA RIVERSIDE BARANGAY LOREGA - SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	8340 EES6	Pole No	:	0229364
Serial No	:	05728769	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18199
Period From	:	08-28-2017	Prev Rdg	:	18031
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.61	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,793.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	856.20
Transmission Charge	0.3503/kWh	58.93
System Loss Charge	0.7535/kWh	126.76
Sub-Total		1,041.89
Distribution Charges		
Distribution Charge	1.7506/kWh	294.49
Supply Charge	0.4118/kWh	69.27
Metering Charge	0.6989/kWh	117.57
	5.00/month	5.00
Sub-Total		486.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,793.00	55.86
Sub-Total		70.90
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		59.17
Transmission		0.69
System Loss		8.15
Distribution		58.36
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.26
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.60
NPC Stranded Debts	0.0265/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.78
Sub-Total		242.83
CURRENT BILL - SEPTEMBER 2017		1,841.95
TOTAL AMOUNT DUE		4,635.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 2,531.00

Your monthly electricity consumption chart

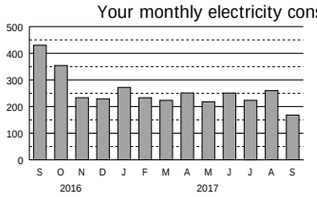

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.95		
Less : VAT	136.32		
Amount Net of VAT	1,705.63		
Less: BIR 2306	56.80		
BIR 2307	32.22	VATable Sales	1,599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.51
Amount Due	1,616.61	VAT Zero Rated Sales	0.00
Add : VAT	136.32	VAT Amount	136.32
TOTAL AMOUNT DUE	1,752.93	TOTAL SALES	1,841.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/5960/0/10/09-27-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039801619206

Collection Ref. Code : 1851-19-686-2

Account ID : 0396777596-0

Customer Name : AVILA,WILLIAM AGRAVANTE

Meter Number : 8340 EES6

Period : Aug 2017

Premise Address: 380 SIKATUNA RIVERSIDE BARANGAY LOREGA - SAN MIGUEL

Billing Address: 380 SIKATUNA RIVERSIDE BARANGAY LOREGA - SAN MIGUEL

TOTAL AMOUNT DUE : 4,635.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03967775960 BC19/71.0/5960/0/10/09-27-2017/10 605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319263365812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622303

31918300232

Date : 09-27-2017

BC19/71.0/5961/0229364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191830023-2

Collection Ref. Code : 1855-59-578-8

Customer Information----------

Name : ABONG,CHERRYLYN RAFOLS

Premise Address: 287-D SIKATUNA ST. RIVERSIDE LOREGA SAN MIGUEL
Billing Address: 287-D SIKATUNA ST. RIVERSIDE LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1021796	Pole No	:	0229364
Serial No	:	121747397	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4437
Period From	:	08-28-2017	Prev Rdg	:	4212
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	134	Billed kWh	:	225

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,903.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,145.18
Transmission Charge	0.3503/kWh	78.82
System Loss Charge	0.7535/kWh	169.54
Sub-Total		1,393.54
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 7,903.50	158.07
Sub-Total		178.18
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		79.14
Transmission		0.92
System Loss		10.91
Distribution		77.86
Others		23.38
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		335.29
CURRENT BILL - SEPTEMBER 2017		2,555.81
TOTAL AMOUNT DUE		7,459.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,000.00

Your monthly electricity consumption chart

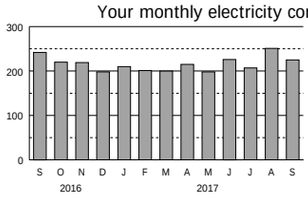

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.81		
Less : VAT	192.21		
Amount Net of VAT	2,363.60		
Less: BIR 2306	80.09		
BIR 2307	44.74	VATable Sales	2,220.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.08
Amount Due	2,238.77	VAT Zero Rated Sales	0.00
Add : VAT	192.21	VAT Amount	192.21
TOTAL AMOUNT DUE	2,430.98	TOTAL SALES	2,555.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/5961/0/10/09-27-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319263365812

Collection Ref. Code : 1855-59-578-8
Account ID : 3191830023-2
Customer Name : ABONG,CHERRYLYN RAFOLS
Meter Number : MTR1021796
Period : Aug 2017

Premise Address: 287-D SIKATUNA ST. RIVERSIDE LOREGA SAN MIGUEL
Billing Address: 287-D SIKATUNA ST. RIVERSIDE LOREGA SAN MIGUEL

TOTAL AMOUNT DUE : 7,459.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31918300232

BC19/71.0/5961/0/10/09-27-2017/10

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123655124938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623962

12338200004

Date : 09-27-2017

BC19/71.0/6010/0229364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233820000-4

Collection Ref. Code : 1805-84-530-6

Customer Information----------

Name : CANAMA,SATURNINO

Premise Address: BK 287 SIKATUNA ST

Billing Address: BK 287 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	563893 GS6	Pole No	:	0229364
Serial No	:	25742243	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6954
Period From	:	08-28-2017	Prev Rdg	:	6820
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.00
CURRENT BILL - SEPTEMBER 2017		1,454.79
TOTAL AMOUNT DUE		3,078.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 1,522.00

Your monthly electricity consumption chart

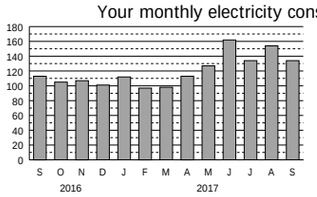

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.79		
Less : VAT	107.23		
Amount Net of VAT	1,347.56		
Less: BIR 2306	44.69		
BIR 2307	25.45	VATable Sales	1,262.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.77
Amount Due	1,277.42	VAT Zero Rated Sales	0.00
Add : VAT	107.23	VAT Amount	107.23
TOTAL AMOUNT DUE	1,384.65	TOTAL SALES	1,454.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/6010/0/10/09-27-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123655124938

Collection Ref. Code : 1805-84-530-6

Account ID : 1233820000-4

Customer Name : CANAMA,SATURNINO

Meter Number : 563893 GS6

Period : Aug 2017

Premise Address: BK 287 SIKATUNA ST

Billing Address: BK 287 SIKATUNA ST

TOTAL AMOUNT DUE : 3,078.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12338200004

BC19/71.0/6010/0/10/09-27-2017/10

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041456018249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628623

04168200006

Date : 09-27-2017

BC19/71.0/6020/0229364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416820000-6

Collection Ref. Code : 1821-69-794-4

Customer Information----------

Name : MARIOT,ROSANA TM T.

Premise Address: 289-I SIKATUNA ST, RIVERSIDE LOREGA-SAN MIGUEL
Billing Address: 289-I SIKATUNA ST, RIVERSIDE LOREGA-SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	552443 GS6	Pole No	:	0229364
Serial No	:	81021878	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5506
Period From	:	08-28-2017	Prev Rdg	:	5399
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		5.38
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		153.68
CURRENT BILL - SEPTEMBER 2017		1,164.80
TOTAL AMOUNT DUE		2,550.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,240.00

Your monthly electricity consumption chart

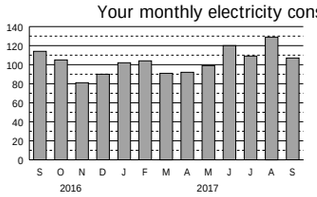

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.80		
Less : VAT	85.97		
Amount Net of VAT	1,078.83		
Less: BIR 2306	35.82		
BIR 2307	20.37	VATable Sales	1,011.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.71
Amount Due	1,022.64	VAT Zero Rated Sales	0.00
Add : VAT	85.97	VAT Amount	85.97
TOTAL AMOUNT DUE	1,108.61	TOTAL SALES	1,164.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/6020/0/10/09-27-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041456018249

Collection Ref. Code : 1821-69-794-4
Account ID : 0416820000-6
Customer Name : MARIOT,ROSANA TM T.
Meter Number : 552443 GS6
Period : Aug 2017

Premise Address: 289-I SIKATUNA ST, RIVERSIDE LOREGA-SAN MIGUEL
Billing Address: 289-I SIKATUNA ST, RIVERSIDE LOREGA-SAN MIGUEL

TOTAL AMOUNT DUE : 2,550.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04168200006

BC19/71.0/6020/0/10/09-27-2017/10

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270073900803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615522

27066200000

Date : 09-27-2017

BC20/144.0/1000/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706620000-0

Collection Ref. Code : 1807-73-035-2

Customer Information----------

Name : QUIMADA,LOURDES

Premise Address: IMUS JAKOSALEM ST

Billing Address: IMUS JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532450 GS6	Pole No	:	0249952
Serial No	:	25678928	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17392
Period From	:	08-27-2017	Prev Rdg	:	17177
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,358.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,094.29
Transmission Charge	0.3503/kWh	75.31
System Loss Charge	0.7535/kWh	162.00
Sub-Total		1,331.60
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,359.00	87.18
Sub-Total		106.40
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		75.62
Transmission		0.88
System Loss		10.40
Distribution		74.42
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		312.20
CURRENT BILL - SEPTEMBER 2017		2,370.38
TOTAL AMOUNT DUE		6,729.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 4,358.85

Your monthly electricity consumption chart

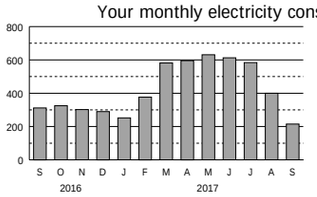

Avg Monthly Usage : 421.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.38		
Less : VAT	175.94		
Amount Net of VAT	2,194.44		
Less: BIR 2306	73.32		
BIR 2307	41.47	VATable Sales	2,058.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.26
Amount Due	2,079.65	VAT Zero Rated Sales	0.00
Add : VAT	175.94	VAT Amount	175.94
TOTAL AMOUNT DUE	2,255.59	TOTAL SALES	2,370.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1000/0/10/09-27-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270073900803

Collection Ref. Code : 1807-73-035-2

Account ID : 2706620000-0

Customer Name : QUIMADA,LOURDES

Meter Number : 532450 GS6

Period : Aug 2017

Premise Address: IMUS JAKOSALEM ST

Billing Address: IMUS JAKOSALEM ST

TOTAL AMOUNT DUE : 6,729.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27066200000 BC20/144.0/1000/0/10/09-27-2017/10 609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854285777770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614807

85488200008

Date : 09-27-2017

BC20/144.0/3390/0169783/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548820000-8

Collection Ref. Code : 1823-38-083-2

Customer Information----------

Name : LADOR,JUAN M2 E

Premise Address: 785-C DA JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 785-C DA JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	541178 GS6	Pole No	:	0169783
Serial No	:	222900613	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6375
Period From	:	08-27-2017	Prev Rdg	:	6335
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	520	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 367.19	- 146.88
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		- 117.91
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		46.36
CURRENT BILL - SEPTEMBER 2017		295.64
TOTAL AMOUNT DUE		1,743.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 1,998.71

Your monthly electricity consumption chart

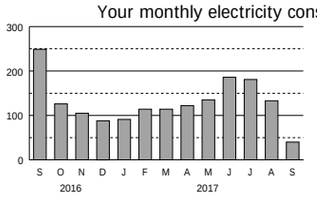

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.64		
Less : VAT	22.02		
Amount Net of VAT	273.62		
Less: BIR 2306	9.19		
BIR 2307	5.02	VATable Sales	249.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.34
Amount Due	259.41	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	281.43	TOTAL SALES	295.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3390/0/10/09-27-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854285777770

Collection Ref. Code : 1823-38-083-2
Account ID : 8548820000-8
Customer Name : LADOR,JUAN M2 E
Meter Number : 541178 GS6
Period : Aug 2017

Premise Address: 785-C DA JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 785-C DA JAKOSALEM ST DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 1,743.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85488200008

BC20/144.0/3390/0/10/09-27-2017/10

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321189770575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614401

32143200007

Date : 09-27-2017

BC14/192.2/620/0544022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214320000-7

Collection Ref. Code : 1831-46-446-2

Customer Information----------

Name : MIRAL,ERLINDA PERLA P TM

Premise Address: SABELLANO QUIOT PARDO, CEBU CITY
Billing Address: SABELLANO QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Period To	: 09-19-2017	Pres Rdg	:	
Period From	: 08-19-2017	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 7.16	Registered	:	
Conn Load	: 300	Billed kWh	:	222

Additional Metering Information ----------

Meter No	: BSG1702444	Pole No	:	0544022
Serial No	: 85157136	Multiplier	:	1
Period To	: 09-19-2017	Pres Reading	:	143
Period From	: 08-30-2017	Prev Reading	:	0
No of Days	: 20	Consumption	:	143
Meter No	: 508079 GS6	Pole No	:	0544022
Serial No	: 60083005	Multiplier	:	1
Period To	: 08-30-2017	Pres Reading	:	9195
Period From	: 08-19-2017	Prev Reading	:	9116
No of Days	: 11	Consumption	:	79

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,103.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,129.91
Transmission Charge	0.6044/kWh	134.18
System Loss Charge	0.7353/kWh	163.24
Sub-Total		1,427.33
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,103.00	42.06
Sub-Total		61.90
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		78.08
Transmission		1.53
System Loss		10.07
Distribution		76.83
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		316.57
CURRENT BILL - SEPTEMBER 2017		2,446.01
TOTAL AMOUNT DUE		4,549.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,280.00

Your monthly electricity consumption chart

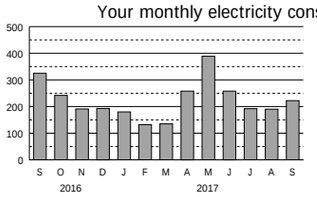

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.01		
Less : VAT	175.85		
Amount Net of VAT	2,270.16		
Less: BIR 2306	73.27		
BIR 2307	42.91	VATable Sales	2,129.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.72
Amount Due	2,153.98	VAT Zero Rated Sales	0.00
Add : VAT	175.85	VAT Amount	175.85
TOTAL AMOUNT DUE	2,329.83	TOTAL SALES	2,446.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/620/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321189770575

Collection Ref. Code : 1831-46-446-2
Account ID : 3214320000-7
Customer Name : MIRAL,ERLINDA PERLA P TM
Meter Number : 541178 GS6
Period : Aug 2017

Premise Address: SABELLANO QUIOT PARDO, CEBU CITY
Billing Address: SABELLANO QUIOT PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,549.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32143200007

BC14/192.2/620/0/10/09-27-2017/101

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099876936520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614374

09991200008

Date : 09-27-2017

BC14/192.2/910/0536111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999120000-8

Collection Ref. Code : 1815-38-542-1

Customer Information----------

Name : GIER,ADELINA TM B.

Premise Address: YATI QUIOT CEBU CITY
Billing Address: YATI QUIOT CEBU CITY

TIN :

Metering Information----------

Period To	:	09-19-2017	Pres Rdg	:	
Period From	:	08-19-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	7.23	Registered	:	
Conn Load	:	100	Billed kWh	:	224

Additional Metering Information ----------

Meter No	:	BSG1702007	Pole No	:	0536111
Serial No	:	85149187	Multiplier	:	1
Period To	:	09-19-2017	Pres Reading	:	181
Period From	:	08-25-2017	Prev Reading	:	0
No of Days	:	25	Consumption	:	181
Meter No	:	299391SS6	Pole No	:	0536111
Serial No	:	31464347	Multiplier	:	1
Period To	:	08-25-2017	Pres Reading	:	26932
Period From	:	08-19-2017	Prev Reading	:	26889
No of Days	:	6	Consumption	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,703.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,140.09
Transmission Charge	0.3503/kWh	78.47
System Loss Charge	0.7535/kWh	168.78
Sub-Total		1,387.34
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,703.50	54.07
Sub-Total		74.09
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		78.78
Transmission		0.92
System Loss		10.86
Distribution		77.51
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		320.52
CURRENT BILL - SEPTEMBER 2017		2,427.87
TOTAL AMOUNT DUE		5,131.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,657.00

Your monthly electricity consumption chart

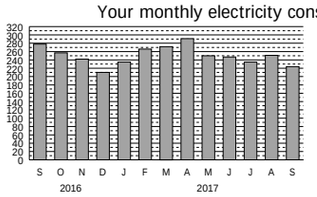

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.87		
Less : VAT	178.86		
Amount Net of VAT	2,249.01		
Less: BIR 2306	74.53		
BIR 2307	42.46	VATable Sales	2,107.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.66
Amount Due	2,132.02	VAT Zero Rated Sales	0.00
Add : VAT	178.86	VAT Amount	178.86
TOTAL AMOUNT DUE	2,310.88	TOTAL SALES	2,427.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/910/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099876936520

Collection Ref. Code : 1815-38-542-1
Account ID : 0999120000-8
Customer Name : GIER,ADELINA TM B.
Meter Number : 541178 GS6
Period : Aug 2017

Premise Address: YATI QUIOT CEBU CITY
Billing Address: YATI QUIOT CEBU CITY

TOTAL AMOUNT DUE : 5,131.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09991200008

BC14/192.2/910/0/10/09-27-2017/101

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401235768823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614611

40184200000

Date : 09-27-2017

BC20/209.2/260/0332134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018420000-0

Collection Ref. Code : 1827-76-026-5

Customer Information----------

Name : ABELLA,SUSIFATRO U M2

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	008623 EFS6	Pole No	:	0332134
Serial No	:	121429674	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16546
Period From	:	08-26-2017	Prev Rdg	:	16535
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	630	Billed kWh	:	11

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	55.99
Transmission Charge	0.3503/kWh	3.85
System Loss Charge	0.7535/kWh	8.29
Sub-Total		68.13
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.61	- 99.61
Surcharge	0.02 of 6,311.50	126.23
Sub-Total		26.62
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		3.86
Transmission		0.04
System Loss		0.51
Distribution		4.38
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		23.03
CURRENT BILL - SEPTEMBER 2017		154.26
TOTAL AMOUNT DUE		2,465.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 4,000.00

Your monthly electricity consumption chart

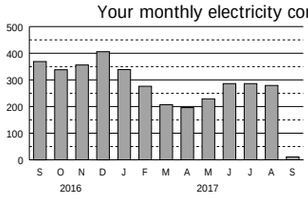

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.26		
Less : VAT	15.87		
Amount Net of VAT	138.39		
Less: BIR 2306	6.61		
BIR 2307	2.64	VATable Sales	131.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.16
Amount Due	129.14	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	145.01	TOTAL SALES	154.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/260/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401235768823

Collection Ref. Code : 1827-76-026-5

Account ID : 4018420000-0

Customer Name : ABELLA,SUSIFATRO U M2

Meter Number : 008623 EFS6

Period : Aug 2017

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 2,465.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40184200000

BC20/209.2/260/0/10/09-27-2017/101

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284361356291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616628

28414200007

Date : 09-27-2017

BC20/209.2/1790/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841420000-7

Collection Ref. Code : 1809-97-041-5

Customer Information----------

Name : SANDOVAL,ALBERTO

Premise Address: 79 LOPEZ ST

Billing Address: 79 LOPEZ ST

TIN :

Metering Information----------

Meter No	:	274836GS6	Pole No	:	0345292
Serial No	:	44845686	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	31791
Period From	:	08-26-2017	Prev Rdg	:	31748
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		- 134.71
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 10.11
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		48.77
CURRENT BILL - SEPTEMBER 2017		308.42
TOTAL AMOUNT DUE		1,460.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,066.00

Your monthly electricity consumption chart

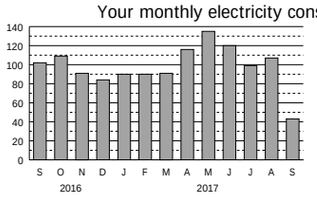

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.42		
Less : VAT	22.66		
Amount Net of VAT	285.76		
Less: BIR 2306	9.46		
BIR 2307	5.23	VATable Sales	259.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.11
Amount Due	271.07	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	293.73	TOTAL SALES	308.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1790/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284361356291

Collection Ref. Code : 1809-97-041-5

Account ID : 2841420000-7

Customer Name : SANDOVAL,ALBERTO

Meter Number : 274836GS6

Period : Aug 2017

Premise Address: 79 LOPEZ ST

Billing Address: 79 LOPEZ ST

TOTAL AMOUNT DUE : 1,460.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28414200007

BC20/209.2/1790/0/10/09-27-2017/101

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979830785801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616268

97932200005

Date : 09-27-2017

BC20/209.2/1900/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793220000-5

Collection Ref. Code : 1813-26-947-5

Customer Information----------

Name : PACION,ROSITA TM R.

Premise Address: A LOPEZ ST, ALMACEN CEBU CITY
Billing Address: A LOPEZ ST, ALMACEN CEBU CITY

TIN :

Metering Information----------

Meter No	:	255338GS6	Pole No	:	0345292
Serial No	:	46271849	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14527
Period From	:	08-26-2017	Prev Rdg	:	14480
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		- 147.57
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 11.08
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		53.19
CURRENT BILL - SEPTEMBER 2017		336.19
TOTAL AMOUNT DUE		1,568.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,282.00

Your monthly electricity consumption chart

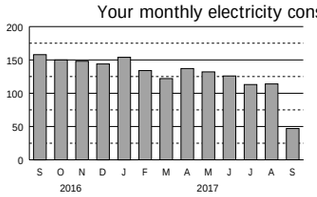

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.19		
Less : VAT	24.65		
Amount Net of VAT	311.54		
Less: BIR 2306	10.29		
BIR 2307	5.70	VATable Sales	283.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.54
Amount Due	295.55	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	320.20	TOTAL SALES	336.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1900/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979830785801

Collection Ref. Code : 1813-26-947-5
Account ID : 9793220000-5
Customer Name : PACION,ROSITA TM R.
Meter Number : 255338GS6
Period : Aug 2017

Premise Address: A LOPEZ ST, ALMACEN CEBU CITY
Billing Address: A LOPEZ ST, ALMACEN CEBU CITY

TOTAL AMOUNT DUE : 1,568.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97932200005

BC20/209.2/1900/0/10/09-27-2017/101

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398645428057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617579

39844200004

Date : 09-27-2017

BC20/209.2/2010/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984420000-4

Collection Ref. Code : 1833-94-614-6

Customer Information----------

Name : JACALAN,JESUS H TM

Premise Address: 79-A LOPEZ ST SITIO ALMACEN
Billing Address: 79-A LOPEZ ST SITIO ALMACEN

TIN :

Metering Information----------

Meter No	:	550174 GS6	Pole No	:	0345292
Serial No	:	79602735	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	24327
Period From	:	08-26-2017	Prev Rdg	:	24256
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,812.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 14,812.50	296.25
Sub-Total		199.07
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		28.26
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		128.20
CURRENT BILL - SEPTEMBER 2017		975.16
TOTAL AMOUNT DUE		15,787.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 9,148.00

Your monthly electricity consumption chart

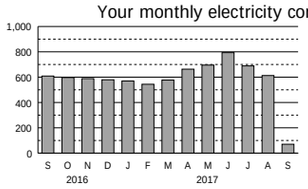

Avg Monthly Usage : 583.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.16		
Less : VAT	81.95		
Amount Net of VAT	893.21		
Less: BIR 2306	34.15		
BIR 2307	17.07	VATable Sales	846.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.25
Amount Due	841.99	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	923.94	TOTAL SALES	975.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2010/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398645428057

Collection Ref. Code : 1833-94-614-6
Account ID : 3984420000-4
Customer Name : JACALAN,JESUS H TM
Meter Number : 550174 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 79-A LOPEZ ST SITIO ALMACEN
Billing Address: 79-A LOPEZ ST SITIO ALMACEN

TOTAL AMOUNT DUE : 15,787.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39844200004 BC20/209.2/2010/0/10/09-27-2017/101 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889824501662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617013

88922200006

Date : 09-27-2017

BC20/209.2/2110/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892220000-6

Collection Ref. Code : 1811-75-995-5

Customer Information----------

Name : VILLAFUERTE,DEOLITA TM P.

Premise Address: 29C A LOPEZ ST CEBU CITY
Billing Address: 29C A LOPEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	549368 GS6	Pole No	:	0364895
Serial No	:	62801501	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7300
Period From	:	08-26-2017	Prev Rdg	:	7281
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	96.70
Transmission Charge	0.3503/kWh	6.66
System Loss Charge	0.7535/kWh	14.32
Sub-Total		117.68
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.04	- 172.04
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		- 144.48
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		6.67
Transmission		0.08
System Loss		0.92
Distribution		7.12
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		14.85
CURRENT BILL - SEPTEMBER 2017		47.41
TOTAL AMOUNT DUE		1,425.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 1,335.00

Your monthly electricity consumption chart

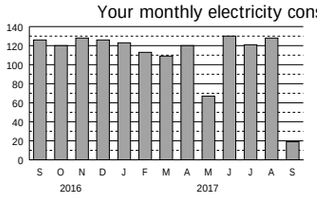

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.41		
Less : VAT	3.94		
Amount Net of VAT	43.47		
Less: BIR 2306	1.66		
BIR 2307	0.66	VATable Sales	32.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.91
Amount Due	41.15	VAT Zero Rated Sales	0.00
Add : VAT	3.94	VAT Amount	3.94
TOTAL AMOUNT DUE	45.09	TOTAL SALES	47.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2110/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889824501662

Collection Ref. Code : 1811-75-995-5
Account ID : 8892220000-6
Customer Name : VILLAFUERTE,DEOLITA TM P.
Meter Number : 549368 GS6
Period : Aug 2017

Premise Address: 29C A LOPEZ ST CEBU CITY
Billing Address: 29C A LOPEZ ST CEBU CITY

TOTAL AMOUNT DUE : 1,425.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88922200006 BC20/209.2/2110/0/10/09-27-2017/101 617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552503898301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614761

55293200006

Date : 09-27-2017

BC20/209.2/2140/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5529320000-6

Collection Ref. Code : 1809-55-503-5

Customer Information----------

Name : ESPINOSA,MARIANDO CAVAN

Premise Address: 57-D A. LOPEZ ST. CALAMBA, CEBU CITY

Billing Address: 57-D A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117411	Pole No	:	0312764
Serial No	:	40074897	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2395
Period From	:	08-26-2017	Prev Rdg	:	2388
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	180	Billed kWh	:	7

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		576.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	35.63
Transmission Charge	0.6044/kWh	4.23
System Loss Charge	0.7353/kWh	5.15
Sub-Total		45.01
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	0.62
Surcharge	0.02 of 576.50	11.53
Sub-Total		12.15
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		2.47
Transmission		0.04
System Loss		0.31
Distribution		3.00
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		11.91
CURRENT BILL - SEPTEMBER 2017		94.09
TOTAL AMOUNT DUE		670.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 577.00

Your monthly electricity consumption chart

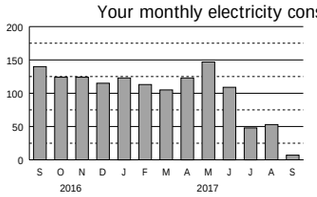

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.09		
Less : VAT	7.35		
Amount Net of VAT	86.74		
Less: BIR 2306	3.05		
BIR 2307	1.66	VATable Sales	82.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	82.03	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	89.38	TOTAL SALES	94.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2140/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552503898301

Collection Ref. Code : 1809-55-503-5

Account ID : 5529320000-6

Customer Name : ESPINOSA,MARIANDO CAVAN

Meter Number : MTR1117411

Period : Aug 2017

Premise Address: 57-D A. LOPEZ ST. CALAMBA, CEBU CITY

Billing Address: 57-D A. LOPEZ ST. CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 670.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55293200006 BC20/209.2/2140/0/10/09-27-2017/101 618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008279363428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615116

00802904938

Date : 09-27-2017

BC20/209.2/2470/0055781/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080290493-8

Collection Ref. Code : 1851-57-914-1

Customer Information----------

Name : BABIDA,JULIET GO

Premise Address: 29G A.LOPEZ SITIO ALMACEN CALAMBA
Billing Address: 29G A.LOPEZ SITIO ALMACEN CALAMBA

TIN :

Metering Information----------

Meter No	:	539948 GS6	Pole No	:	0055781
Serial No	:	61001645	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4856
Period From	:	08-26-2017	Prev Rdg	:	4844
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	61.08
Transmission Charge	0.3503/kWh	4.20
System Loss Charge	0.7535/kWh	9.04
Sub-Total		74.32
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 108.66	- 108.66
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		4.21
Transmission		0.05
System Loss		0.56
Distribution		4.72
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		9.29
CURRENT BILL - SEPTEMBER 2017		28.99
TOTAL AMOUNT DUE		764.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 716.00

Your monthly electricity consumption chart

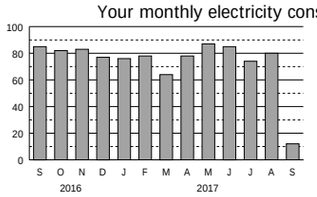

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.99		
Less : VAT	2.38		
Amount Net of VAT	26.61		
Less: BIR 2306	0.98		
BIR 2307	0.40	VATable Sales	19.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.91
Amount Due	25.23	VAT Zero Rated Sales	0.00
Add : VAT	2.38	VAT Amount	2.38
TOTAL AMOUNT DUE	27.61	TOTAL SALES	28.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2470/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008279363428

Collection Ref. Code : 1851-57-914-1
Account ID : 0080290493-8
Customer Name : BABIDA,JULIET GO
Meter Number : 539948 GS6
Period : Aug 2017

Premise Address: 29G A.LOPEZ SITIO ALMACEN CALAMBA
Billing Address: 29G A.LOPEZ SITIO ALMACEN CALAMBA

TOTAL AMOUNT DUE : 764.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00802904938

BC20/209.2/2470/0/10/09-27-2017/101

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816698449719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81662200005

BILLING STATEMENT

1011615453

Date : 09-27-2017

BC20/209.2/2610/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166220000-5

Collection Ref. Code : 1825-82-413-4

Customer Information----------

Name : ANCAJAS,JOSEPHINE

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	254101GS6	Pole No	:	0364895
Serial No	:	44089694	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15619
Period From	:	08-26-2017	Prev Rdg	:	15608
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	60	Billed kWh	:	11

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	55.99
Transmission Charge	0.3503/kWh	3.85
System Loss Charge	0.7535/kWh	8.29
Sub-Total		68.13
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.61	- 99.61
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		- 65.78
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Generation		3.86
Transmission		0.04
System Loss		0.51
Distribution		4.38
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		11.16
CURRENT BILL - SEPTEMBER 2017		49.99
TOTAL AMOUNT DUE		1,741.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 720.00

Your monthly electricity consumption chart

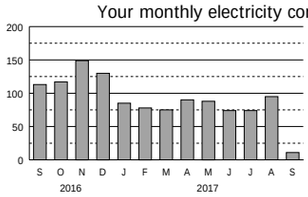

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.99		
Less : VAT	4.69		
Amount Net of VAT	45.30		
Less: BIR 2306	1.95		
BIR 2307	0.78	VATable Sales	38.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.47
Amount Due	42.57	VAT Zero Rated Sales	0.00
Add : VAT	4.69	VAT Amount	4.69
TOTAL AMOUNT DUE	47.26	TOTAL SALES	49.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2610/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816698449719

Collection Ref. Code : 1825-82-413-4
Account ID : 8166220000-5
Customer Name : ANCAJAS,JOSEPHINE
Meter Number : 254101GS6
Period : Jul 2017 to Aug 2017

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 1,741.67 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81662200005

BC20/209.2/2610/0/10/09-27-2017/101

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374949532064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615954

37414200008

Date : 09-27-2017

BC20/209.2/2640/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741420000-8

Collection Ref. Code : 1809-96-692-2

Customer Information----------

Name : DIBDIB,ERNESTO

Premise Address: A LOPEZ ST NR LLANOS
Billing Address: A LOPEZ ST NR LLANOS

TIN :

Metering Information----------

Meter No	:	354007WS6	Pole No	:	0312764
Serial No	:	78678245	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18186
Period From	:	08-26-2017	Prev Rdg	:	18168
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	91.61
Transmission Charge	0.3503/kWh	6.31
System Loss Charge	0.7535/kWh	13.56
Sub-Total		111.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 162.98	- 162.98
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		- 135.60
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		6.33
Transmission		0.07
System Loss		0.87
Distribution		6.78
Others		- 10.14
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		14.27
CURRENT BILL - SEPTEMBER 2017		46.65
TOTAL AMOUNT DUE		1,415.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 1,254.00

Your monthly electricity consumption chart

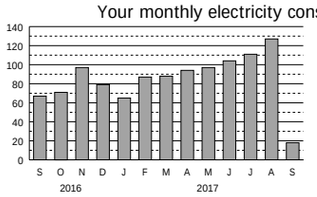

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.65		
Less : VAT	3.91		
Amount Net of VAT	42.74		
Less: BIR 2306	1.64		
BIR 2307	0.65	VATable Sales	32.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.36
Amount Due	40.45	VAT Zero Rated Sales	0.00
Add : VAT	3.91	VAT Amount	3.91
TOTAL AMOUNT DUE	44.36	TOTAL SALES	46.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2640/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374949532064

Collection Ref. Code : 1809-96-692-2
Account ID : 3741420000-8
Customer Name : DIBDIB,ERNESTO
Meter Number : 354007WS6
Period : Aug 2017

Premise Address: A LOPEZ ST NR LLANOS
Billing Address: A LOPEZ ST NR LLANOS

TOTAL AMOUNT DUE : 1,415.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37414200008

BC20/209.2/2640/0/10/09-27-2017/101

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174321936038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615753

17414200000

Date : 09-27-2017

BC20/209.2/2660/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741420000-0

Collection Ref. Code : 1809-96-674-4

Customer Information----------

Name : BACALSO,CECILIA

Premise Address: INT A. LOPEZ ST OPP BALAGA STORE
Billing Address: INT A. LOPEZ ST OPP BALAGA STORE

TIN :

Metering Information----------

Meter No	:	353745WS6	Pole No	:	0312764
Serial No	:	73806273	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18088
Period From	:	08-26-2017	Prev Rdg	:	18083
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	25.45
Transmission Charge	0.3503/kWh	1.75
System Loss Charge	0.7535/kWh	3.77
Sub-Total		30.97
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.27	- 45.27
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 41.40
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.76
Transmission		0.02
System Loss		0.24
Distribution		2.32
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.95
CURRENT BILL - SEPTEMBER 2017		12.82
TOTAL AMOUNT DUE		206.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 14, 2017 - 208.00

Your monthly electricity consumption chart

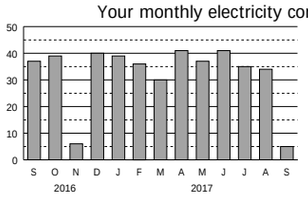

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.82		
Less : VAT	1.07		
Amount Net of VAT	11.75		
Less: BIR 2306	0.43		
BIR 2307	0.18	VATable Sales	8.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.88
Amount Due	11.14	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	12.21	TOTAL SALES	12.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2660/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174321936038

Collection Ref. Code : 1809-96-674-4
Account ID : 1741420000-0
Customer Name : BACALSO,CECILIA
Meter Number : 353745WS6
Period : Aug 2017

Premise Address: INT A. LOPEZ ST OPP BALAGA STORE
Billing Address: INT A. LOPEZ ST OPP BALAGA STORE

TOTAL AMOUNT DUE : 206.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17414200000

BC20/209.2/2660/0/10/09-27-2017/101

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489498163900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617223

48930074793

Date : 09-27-2017

BC20/209.2/3410/0293685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893007479-3

Collection Ref. Code : 1853-26-524-1

Customer Information----------

Name : IMPIS,MARK GIL PUZON

Premise Address: 304 V. RAMA AVENUE CALAMBA CEBU CITY
Billing Address: 304 V. RAMA AVENUE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	513268 GS6	Pole No	:	0293685
Serial No	:	63789969	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2636
Period From	:	08-26-2017	Prev Rdg	:	2618
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	91.61
Transmission Charge	0.3503/kWh	6.31
System Loss Charge	0.7535/kWh	13.56
Sub-Total		111.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 162.98	- 162.98
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 142.50
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		6.33
Transmission		0.07
System Loss		0.87
Distribution		6.78
Others		- 10.97
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		13.39
CURRENT BILL - SEPTEMBER 2017		38.87
TOTAL AMOUNT DUE		1,062.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,370.00

Your monthly electricity consumption chart

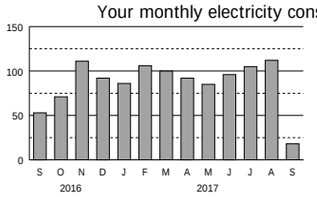

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.87		
Less : VAT	3.08		
Amount Net of VAT	35.79		
Less: BIR 2306	1.29		
BIR 2307	0.51	VATable Sales	25.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.31
Amount Due	33.99	VAT Zero Rated Sales	0.00
Add : VAT	3.08	VAT Amount	3.08
TOTAL AMOUNT DUE	37.07	TOTAL SALES	38.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3410/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489498163900

Collection Ref. Code : 1853-26-524-1
Account ID : 4893007479-3
Customer Name : IMPIS,MARK GIL PUZON
Meter Number : 513268 GS6
Period : Aug 2017

Premise Address: 304 V. RAMA AVENUE CALAMBA CEBU CITY
Billing Address: 304 V. RAMA AVENUE CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 1,062.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48930074793

BC20/209.2/3410/0/10/09-27-2017/101

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027712461125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616036

02738893565

Date : 09-27-2017

BC20/209.2/3430/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273889356-5

Collection Ref. Code : 1855-51-185-1

Customer Information----------

Name : ORLANES,FLOREMAE CALDERON

Premise Address: 304 V.RAMA AVE. CALAMBA,CEBU CITY

Billing Address: 304 V.RAMA AVE. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007542	Pole No	:	0293692
Serial No	:	121569577	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4144
Period From	:	08-26-2017	Prev Rdg	:	4069
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	297	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		- 55.21
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 2.24
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		101.31
CURRENT BILL - SEPTEMBER 2017		730.22
TOTAL AMOUNT DUE		3,100.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,325.00

Your monthly electricity consumption chart

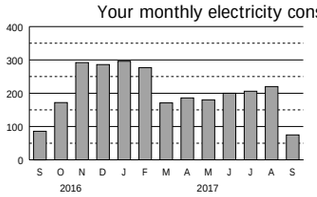

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.22		
Less : VAT	54.43		
Amount Net of VAT	675.79		
Less: BIR 2306	22.68		
BIR 2307	12.67	VATable Sales	628.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.88
Amount Due	640.44	VAT Zero Rated Sales	0.00
Add : VAT	54.43	VAT Amount	54.43
TOTAL AMOUNT DUE	694.87	TOTAL SALES	730.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3430/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027712461125

Collection Ref. Code : 1855-51-185-1

Account ID : 0273889356-5

Customer Name : ORLANES,FLOREMAE CALDERON

Meter Number : MTR1007542

Period : Aug 2017

Premise Address: 304 V.RAMA AVE. CALAMBA,CEBU CITY

Billing Address: 304 V.RAMA AVE. CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 3,100.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02738893565

BC20/209.2/3430/0/10/09-27-2017/101

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771432886367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615516

77188478604

Date : 09-27-2017

BC20/209.2/3700/0347493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718847860-4

Collection Ref. Code : 1855-41-341-8

Customer Information----------

Name : LINGAOLINGAO,JESSA FANTONIAL

Premise Address: 91-F A. LOPEZ ST. CALAMBA, CEBU CITY

Billing Address: 91-F A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570304 GS6	Pole No	:	0347493
Serial No	:	55854378	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7456
Period From	:	08-26-2017	Prev Rdg	:	7385
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	425	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		- 71.33
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 4.43
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		93.48
CURRENT BILL - SEPTEMBER 2017		670.04
TOTAL AMOUNT DUE		1,962.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,705.00

Your monthly electricity consumption chart

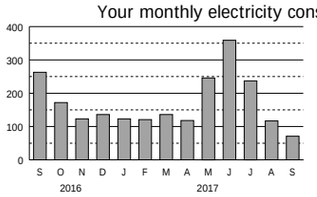

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.04		
Less : VAT	49.26		
Amount Net of VAT	620.78		
Less: BIR 2306	20.53		
BIR 2307	11.62	VATable Sales	576.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.22
Amount Due	588.63	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	637.89	TOTAL SALES	670.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3700/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771432886367

Collection Ref. Code : 1855-41-341-8

Account ID : 7718847860-4

Customer Name : LINGAOLINGAO,JESSA FANTONIAL

Meter Number : 570304 GS6

Period : Aug 2017

Premise Address: 91-F A. LOPEZ ST. CALAMBA, CEBU CITY

Billing Address: 91-F A. LOPEZ ST. CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 1,962.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77188478604

BC20/209.2/3700/0/10/09-27-2017/101

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565108548984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615461

56514200007

Date : 09-27-2017

BC20/209.2/6480/0311170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651420000-7

Collection Ref. Code : 1809-98-101-8

Customer Information----------

Name : SARAGENA,MARCELINO

Premise Address: 33-A LUCIO LOPEZ DRIVE V RAMA AVE
Billing Address: 33-A LUCIO LOPEZ DRIVE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1105721	Pole No	:	0311170
Serial No	:	40025173	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7856
Period From	:	08-26-2017	Prev Rdg	:	7754
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,610.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,610.00	72.20
Sub-Total		81.32
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		10.67
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		152.42
CURRENT BILL - SEPTEMBER 2017		1,162.33
TOTAL AMOUNT DUE		4,772.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 8,657.00

Your monthly electricity consumption chart

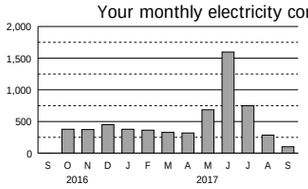

Avg Monthly Usage : 462.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.33		
Less : VAT	87.53		
Amount Net of VAT	1,074.80		
Less: BIR 2306	36.47		
BIR 2307	20.35	VATable Sales	1,009.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.89
Amount Due	1,017.98	VAT Zero Rated Sales	0.00
Add : VAT	87.53	VAT Amount	87.53
TOTAL AMOUNT DUE	1,105.51	TOTAL SALES	1,162.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6480/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565108548984

Collection Ref. Code : 1809-98-101-8
Account ID : 5651420000-7
Customer Name : SARAGENA,MARCELINO
Meter Number : MTR1105721
Period : Aug 2017

Premise Address: 33-A LUCIO LOPEZ DRIVE V RAMA AVE
Billing Address: 33-A LUCIO LOPEZ DRIVE V RAMA AVE

TOTAL AMOUNT DUE : 4,772.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56514200007

BC20/209.2/6480/0/10/09-27-2017/101

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592139692690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628765

59271526465

Date : 09-27-2017

BC21/99.0/0/1399976/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927152646-5

Collection Ref. Code : 1859-23-485-2

Customer Information----------

Name : AUPE,BERNARDO TABOGON

Premise Address: SITIO VENDOR PROPER ERMITA CEBU CITY
Billing Address: SITIO VENDOR PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009596	Pole No	:	1399976
Serial No	:	83350151	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3789
Period From	:	08-27-2017	Prev Rdg	:	3772
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	86.52
Transmission Charge	0.3503/kWh	5.96
System Loss Charge	0.7535/kWh	12.81
Sub-Total		105.29
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 153.93	- 153.93
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 143.08
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		5.98
Transmission		0.07
System Loss		0.83
Distribution		6.44
Others		- 11.40
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		11.59
CURRENT BILL - SEPTEMBER 2017		27.44
TOTAL AMOUNT DUE		569.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 707.00

Your monthly electricity consumption chart

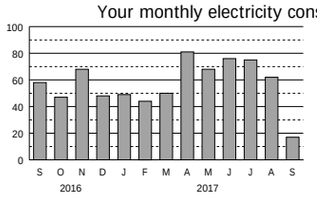

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.44		
Less : VAT	1.92		
Amount Net of VAT	25.52		
Less: BIR 2306	0.82		
BIR 2307	0.32	VATable Sales	15.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.67
Amount Due	24.38	VAT Zero Rated Sales	0.00
Add : VAT	1.92	VAT Amount	1.92
TOTAL AMOUNT DUE	26.30	TOTAL SALES	27.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592139692690

Collection Ref. Code : 1859-23-485-2
Account ID : 5927152646-5
Customer Name : AUPE,BERNARDO TABOGON
Meter Number : MTR1009596
Period : Aug 2017

Premise Address: SITIO VENDOR PROPER ERMITA CEBU CITY
Billing Address: SITIO VENDOR PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 569.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59271526465

BC21/99.0/0/0/10/09-27-2017/101

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820398907546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623991

82058083112

Date : 09-27-2017

BC21/107.0/0/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205808311-2

Collection Ref. Code : 1853-99-083-3

Customer Information----------

Name : LIM,MICHAEL JOHN FLORES

Premise Address: 0151 ERMITA PROPER CEBU CITY

Billing Address: 0151 ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102868	Pole No	:	1294574
Serial No	:	129127697	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4364
Period From	:	08-27-2017	Prev Rdg	:	4328
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.3503/kWh	12.61
System Loss Charge	0.7535/kWh	27.13
Sub-Total		222.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 330.97	- 165.49
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 163.13
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.66
Transmission		0.15
System Loss		1.74
Distribution		12.96
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.67
CURRENT BILL - SEPTEMBER 2017		203.51
TOTAL AMOUNT DUE		321.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 377.75

Your monthly electricity consumption chart

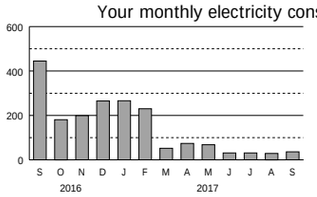

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.51		
Less : VAT	14.18		
Amount Net of VAT	189.33		
Less: BIR 2306	5.91		
BIR 2307	3.38	VATable Sales	167.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.49
Amount Due	180.04	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	194.22	TOTAL SALES	203.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820398907546

Collection Ref. Code : 1853-99-083-3

Account ID : 8205808311-2

Customer Name : LIM,MICHAEL JOHN FLORES

Meter Number : MTR1102868

Period : Aug 2017

Premise Address: 0151 ERMITA PROPER CEBU CITY

Billing Address: 0151 ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 321.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82058083112

BC21/107.0/0/0/10/09-27-2017/101

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322308411538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623159

32247462214

Date : 09-27-2017

BC21/107.0/0/0423463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224746221-4

Collection Ref. Code : 1859-89-641-3

Customer Information----------

Name : PACHECO,MARICEL CABUGASON

Premise Address: ERMITA PROPER ERMITA,CEBU CITY
Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031937	Pole No	:	0423463
Serial No	:	MTR1031937	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3177
Period From	:	08-27-2017	Prev Rdg	:	3177
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41,954.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 41,954.50	839.09
Sub-Total		839.09
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Distribution		0.60
Others		101.45
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		108.38
CURRENT BILL - SEPTEMBER 2017		952.47
TOTAL AMOUNT DUE		42,907.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2015 - 1,690.00

Your monthly electricity consumption chart

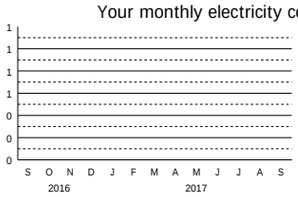

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.47		
Less : VAT	102.05		
Amount Net of VAT	850.42		
Less: BIR 2306	42.52		
BIR 2307	17.01	VATable Sales	844.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.33
Amount Due	790.89	VAT Zero Rated Sales	0.00
Add : VAT	102.05	VAT Amount	102.05
TOTAL AMOUNT DUE	892.94	TOTAL SALES	952.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322308411538

Collection Ref. Code : 1859-89-641-3
Account ID : 3224746221-4
Customer Name : PACHECO,MARICEL CABUGASON
Meter Number : MTR1031937
Period : Dec 2016 to Aug 2017

Premise Address: ERMITA PROPER ERMITA,CEBU CITY
Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 42,907.18 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32247462214

BC21/107.0/0/0/10/09-27-2017/101

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370248851044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623479

37012750032

Date : 09-27-2017

BC21/107.0/0/0423491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701275003-2

Collection Ref. Code : 1859-93-911-2

Customer Information----------

Name : LOPEZ,ZOSIMA OMECTIN

Premise Address: ERMITA POB. CEBU CITY
Billing Address: ERMITA POB. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033087	Pole No	:	0423491
Serial No	:	125285970	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2484
Period From	:	08-27-2017	Prev Rdg	:	2441
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		- 116.41
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 7.90
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		51.11
CURRENT BILL - SEPTEMBER 2017		329.06
TOTAL AMOUNT DUE		955.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,440.00

Your monthly electricity consumption chart

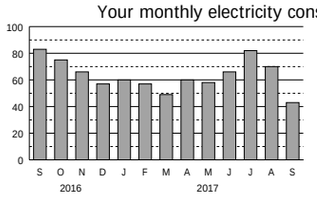

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.06		
Less : VAT	24.87		
Amount Net of VAT	304.19		
Less: BIR 2306	10.38		
BIR 2307	5.60	VATable Sales	277.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.24
Amount Due	288.21	VAT Zero Rated Sales	0.00
Add : VAT	24.87	VAT Amount	24.87
TOTAL AMOUNT DUE	313.08	TOTAL SALES	329.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370248851044

Collection Ref. Code : 1859-93-911-2
Account ID : 3701275003-2
Customer Name : LOPEZ,ZOSIMA OMECTIN
Meter Number : MTR1033087
Period : Aug 2017

Premise Address: ERMITA POB. CEBU CITY
Billing Address: ERMITA POB. CEBU CITY

TOTAL AMOUNT DUE : 955.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37012750032

BC21/107.0/0/0/10/09-27-2017/101

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761415659499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621342

76199563792

Date : 09-27-2017

BC21/107.0/0/0421535/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619956379-2

Collection Ref. Code : 1859-97-215-2

Customer Information----------

Name : VILLEGAS,EFRAIM DELIMA

Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058112	Pole No	:	0421535
Serial No	:	121572930	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3743
Period From	:	08-27-2017	Prev Rdg	:	3577
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,248.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,248.00	64.96
Sub-Total		79.80
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		11.01
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		240.91
CURRENT BILL - SEPTEMBER 2017		1,828.81
TOTAL AMOUNT DUE		5,076.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,367.00

Your monthly electricity consumption chart

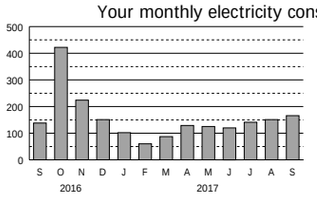

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.81		
Less : VAT	135.72		
Amount Net of VAT	1,693.09		
Less: BIR 2306	56.55		
BIR 2307	32.00	VATable Sales	1,587.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.19
Amount Due	1,604.54	VAT Zero Rated Sales	0.00
Add : VAT	135.72	VAT Amount	135.72
TOTAL AMOUNT DUE	1,740.26	TOTAL SALES	1,828.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761415659499

Collection Ref. Code : 1859-97-215-2
Account ID : 7619956379-2
Customer Name : VILLEGAS,EFRAIM DELIMA
Meter Number : MTR1058112
Period : Jul 2017 to Aug 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 5,076.92 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76199563792

BC21/107.0/0/0/10/09-27-2017/101

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469207936083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632936

46943162183

Date : 09-27-2017

BC21/107.0/0/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694316218-3

Collection Ref. Code : 1851-47-332-7

Customer Information----------

Name : MATAS,MELVIN FRANCISCO

Premise Address: 0252 PROPER ERMITA
Billing Address: 0252 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1106073	Pole No	:	0421906
Serial No	:	40027276	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8997
Period From	:	08-27-2017	Prev Rdg	:	8621
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	344	Billed kWh	:	376

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,794.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,913.73
Transmission Charge	0.3503/kWh	131.71
System Loss Charge	0.7535/kWh	283.32
Sub-Total		2,328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,794.00	75.88
Sub-Total		109.48
Government Charges		
Franchise Tax - Local		26.39
Value Added Tax		
Generation		132.25
Transmission		1.54
System Loss		18.20
Distribution		129.70
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		535.66
CURRENT BILL - SEPTEMBER 2017		4,054.76
TOTAL AMOUNT DUE		7,848.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,942.00

Your monthly electricity consumption chart

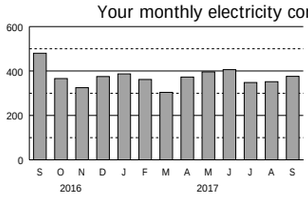

Avg Monthly Usage : 373.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.76		
Less : VAT	297.99		
Amount Net of VAT	3,756.77		
Less: BIR 2306	124.17		
BIR 2307	70.91	VATable Sales	3,519.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.67
Amount Due	3,561.69	VAT Zero Rated Sales	0.00
Add : VAT	297.99	VAT Amount	297.99
TOTAL AMOUNT DUE	3,859.68	TOTAL SALES	4,054.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469207936083

Collection Ref. Code : 1851-47-332-7
Account ID : 4694316218-3
Customer Name : MATAS,MELVIN FRANCISCO
Meter Number : MTR1106073
Period : Aug 2017

Premise Address: 0252 PROPER ERMITA
Billing Address: 0252 PROPER ERMITA

TOTAL AMOUNT DUE : 7,848.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46943162183

BC21/107.0/0/0/10/09-27-2017/101

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502129264692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630896

50238349802

Date : 09-27-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023834980-2

Collection Ref. Code : 1851-53-044-4

Customer Information----------

Name : AGUILAR,MARGARITA CABIGON

Premise Address: 0359 PROPER ERMITA

Billing Address: 0359 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1105716	Pole No	:	1294350
Serial No	:	40025022	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2820
Period From	:	08-27-2017	Prev Rdg	:	2775
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	333	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 903.50	18.07
Sub-Total		- 146.92
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		50.24
CURRENT BILL - SEPTEMBER 2017		315.79
TOTAL AMOUNT DUE		1,219.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,300.00

Your monthly electricity consumption chart

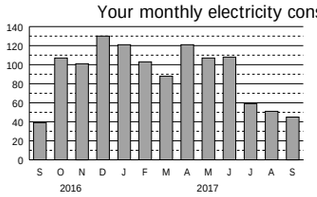

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.79		
Less : VAT	22.97		
Amount Net of VAT	292.82		
Less: BIR 2306	9.57		
BIR 2307	5.35	VATable Sales	265.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.27
Amount Due	277.90	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	300.87	TOTAL SALES	315.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502129264692

Collection Ref. Code : 1851-53-044-4

Account ID : 5023834980-2

Customer Name : AGUILAR,MARGARITA CABIGON

Meter Number : MTR1105716

Period : Jul 2017 to Aug 2017

Premise Address: 0359 PROPER ERMITA

Billing Address: 0359 PROPER ERMITA

TOTAL AMOUNT DUE : 1,219.08

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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50238349802

BC21/107.0/0/0/10/09-27-2017/101

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129182223888

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1011625731

12916688372

Date : 09-27-2017

BC21/107.0/0/0421570/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291668837-2

Collection Ref. Code : 1861-27-146-8

Customer Information----------

Name : CAMPANA,MELINDA OWENTA

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098742	Pole No	:	0421570
Serial No	:	40071099	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	643
Period From	:	08-27-2017	Prev Rdg	:	608
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	346	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 158.51
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.94
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		34.72
CURRENT BILL - SEPTEMBER 2017		198.12
TOTAL AMOUNT DUE		320.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 224.00

Your monthly electricity consumption chart

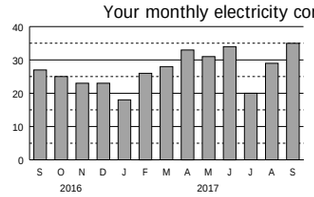

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.12		
Less : VAT	13.82		
Amount Net of VAT	184.30		
Less: BIR 2306	5.77		
BIR 2307	3.29	VATable Sales	163.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.90
Amount Due	175.24	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	189.06	TOTAL SALES	198.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129182223888

Collection Ref. Code : 1861-27-146-8

Account ID : 1291668837-2

Customer Name : CAMPANA,MELINDA OWENTA

Meter Number : MTR1098742

Period : Aug 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 320.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12916688372

BC21/107.0/0/0/10/09-27-2017/101

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211774915651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632182

21165804507

Date : 09-27-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116580450-7

Collection Ref. Code : 1851-54-743-6

Customer Information----------

Name : FLORES,CAROLINA CALDERON

Premise Address: 0248 ERMITA PROPER ERMITA
Billing Address: 0248 ERMITA PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1105469	Pole No	:	1294350
Serial No	:	40025283	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2703
Period From	:	08-27-2017	Prev Rdg	:	2619
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 62.75
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 4.05
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		111.80
CURRENT BILL - SEPTEMBER 2017		814.65
TOTAL AMOUNT DUE		905.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 600.00

Your monthly electricity consumption chart

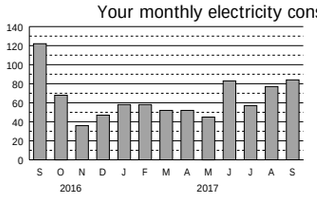

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.65		
Less : VAT	59.33		
Amount Net of VAT	755.32		
Less: BIR 2306	24.74		
BIR 2307	14.16	VATable Sales	702.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.47
Amount Due	716.42	VAT Zero Rated Sales	0.00
Add : VAT	59.33	VAT Amount	59.33
TOTAL AMOUNT DUE	775.75	TOTAL SALES	814.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211774915651

Collection Ref. Code : 1851-54-743-6
Account ID : 2116580450-7
Customer Name : FLORES,CAROLINA CALDERON
Meter Number : MTR1105469
Period : Aug 2017

Premise Address: 0248 ERMITA PROPER ERMITA
Billing Address: 0248 ERMITA PROPER ERMITA

TOTAL AMOUNT DUE : 905.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21165804507

BC21/107.0/0/0/10/09-27-2017/101

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342428135349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635141

34211803944

Date : 09-27-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421180394-4

Collection Ref. Code : 1851-43-638-3

Customer Information----------

Name : SABANDO,ESTRELLA FLORES

Premise Address: 0490 PROPER ERMITA
Billing Address: 0490 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1094517	Pole No	:	1294350
Serial No	:	40025621	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21632
Period From	:	08-27-2017	Prev Rdg	:	20631
No of Days	:	31	Diff Rdg	:	1001
Avg kWh/day	:	32.29	Registered	:	1001
Conn Load	:	444	Billed kWh	:	1001

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,503.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,094.79
Transmission Charge	0.3503/kWh	350.65
System Loss Charge	0.7535/kWh	754.25
Sub-Total		6,199.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,752.35
Supply Charge	0.4118/kWh	412.21
Metering Charge	0.6989/kWh	699.60
	5.00/month	5.00
Sub-Total		2,869.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	89.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 10,503.50	210.07
Sub-Total		299.52
Government Charges		
Franchise Tax - Local		70.26
Value Added Tax		
Generation		352.07
Transmission		4.09
System Loss		48.47
Distribution		344.30
Others		44.37
Universal Charge		
Missionary Electrification	0.1561/kWh	156.26
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.99
NPC Stranded Debts	0.0265/kWh	26.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.18
Sub-Total		1,426.02
CURRENT BILL - SEPTEMBER 2017		10,794.39
TOTAL AMOUNT DUE		21,298.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 11,095.00

Your monthly electricity consumption chart

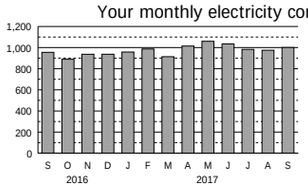

Avg Monthly Usage : 972.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,794.39		
Less : VAT	793.30		
Amount Net of VAT	10,001.09		
Less: BIR 2306	330.55		
BIR 2307	188.77	VATable Sales	9,368.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	632.72
Amount Due	9,481.77	VAT Zero Rated Sales	0.00
Add : VAT	793.30	VAT Amount	793.30
TOTAL AMOUNT DUE	10,275.07	TOTAL SALES	10,794.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342428135349

Collection Ref. Code : 1851-43-638-3
Account ID : 3421180394-4
Customer Name : SABANDO,ESTRELLA FLORES
Meter Number : MTR1094517
Period : Aug 2017

Premise Address: 0490 PROPER ERMITA
Billing Address: 0490 PROPER ERMITA

TOTAL AMOUNT DUE : 21,298.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34211803944

BC21/107.0/0/0/10/09-27-2017/101

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103863041131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631111

10306670356

Date : 09-27-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030667035-6

Collection Ref. Code : 1851-74-764-8

Customer Information----------

Name : ABESA,BELEN ABANTO

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1094679	Pole No	:	1294350
Serial No	:	40027653	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4650
Period From	:	08-27-2017	Prev Rdg	:	4467
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	233	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		260.91
CURRENT BILL - SEPTEMBER 2017		1,975.32
TOTAL AMOUNT DUE		3,776.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,836.00

Your monthly electricity consumption chart

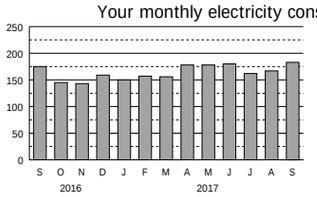

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.32		
Less : VAT	145.22		
Amount Net of VAT	1,830.10		
Less: BIR 2306	60.50		
BIR 2307	34.55	VATable Sales	1,714.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.69
Amount Due	1,735.05	VAT Zero Rated Sales	0.00
Add : VAT	145.22	VAT Amount	145.22
TOTAL AMOUNT DUE	1,880.27	TOTAL SALES	1,975.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103863041131

Collection Ref. Code : 1851-74-764-8

Account ID : 1030667035-6

Customer Name : ABESA,BELEN ABANTO

Meter Number : MTR1094679

Period : Aug 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 3,776.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10306670356

BC21/107.0/0/0/10/09-27-2017/101

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972971999492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623888

97289384170

Date : 09-27-2017

BC21/107.0/0/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728938417-0

Collection Ref. Code : 1859-65-941-1

Customer Information----------

Name : EDISAN,RAYMART MORALES

Premise Address: ERMITA PROPER ERMITA,CEBU CITY
Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022046	Pole No	:	0421612
Serial No	:	121742998	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4940
Period From	:	08-27-2017	Prev Rdg	:	4787
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		44.34
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		218.30
CURRENT BILL - SEPTEMBER 2017		1,653.03
TOTAL AMOUNT DUE		3,186.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,573.00

Your monthly electricity consumption chart

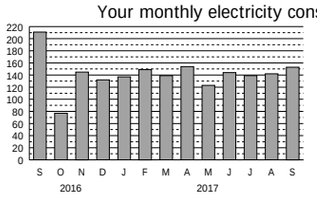

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.03		
Less : VAT	121.58		
Amount Net of VAT	1,531.45		
Less: BIR 2306	50.65		
BIR 2307	28.91	VATable Sales	1,434.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.72
Amount Due	1,451.89	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,573.47	TOTAL SALES	1,653.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972971999492

Collection Ref. Code : 1859-65-941-1
Account ID : 9728938417-0
Customer Name : EDISAN,RAYMART MORALES
Meter Number : MTR1022046
Period : Aug 2017

Premise Address: ERMITA PROPER ERMITA,CEBU CITY
Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 3,186.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97289384170

BC21/107.0/0/0/10/09-27-2017/101

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603674058944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619111

60328085760

Date : 09-27-2017

BC21/107.0/0/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032808576-0

Collection Ref. Code : 1857-26-998-5

Customer Information----------

Name : TONTON,ORLANDO ESTRELLA

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	8582 EES6	Pole No	:	1312493
Serial No	:	06116031	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3391
Period From	:	08-27-2017	Prev Rdg	:	3230
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,746.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,747.00	94.94
Sub-Total		109.33
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		237.73
CURRENT BILL - SEPTEMBER 2017		1,809.88
TOTAL AMOUNT DUE		6,556.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 2,630.37

Your monthly electricity consumption chart

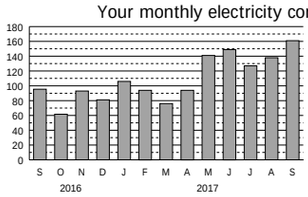

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.88		
Less : VAT	135.49		
Amount Net of VAT	1,674.39		
Less: BIR 2306	56.47		
BIR 2307	31.68	VATable Sales	1,572.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.24
Amount Due	1,586.24	VAT Zero Rated Sales	0.00
Add : VAT	135.49	VAT Amount	135.49
TOTAL AMOUNT DUE	1,721.73	TOTAL SALES	1,809.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603674058944

Collection Ref. Code : 1857-26-998-5

Account ID : 6032808576-0

Customer Name : TONTON,ORLANDO ESTRELLA

Meter Number : 8582 EES6

Period : Jun 2017 to Aug 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 6,556.68

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60328085760

BC21/107.0/0/0/10/09-27-2017/101

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037256810820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627582

03744386446

Date : 09-27-2017

BC21/107.0/0/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374438644-6

Collection Ref. Code : 1861-51-731-9

Customer Information----------

Name : TORREJAS,VIOLETA ANANA

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089564	Pole No	:	0421605
Serial No	:	40006390	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2699
Period From	:	08-27-2017	Prev Rdg	:	2487
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	236	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.3503/kWh	74.26
System Loss Charge	0.7535/kWh	159.74
Sub-Total		1,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,448.00	88.96
Sub-Total		107.90
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		74.56
Transmission		0.86
System Loss		10.26
Distribution		73.39
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		308.23
CURRENT BILL - SEPTEMBER 2017		2,340.75
TOTAL AMOUNT DUE		4,540.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,248.00

Your monthly electricity consumption chart

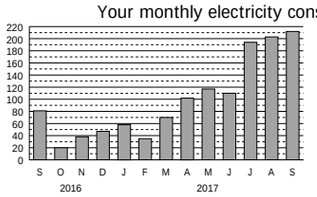

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.75		
Less : VAT	173.85		
Amount Net of VAT	2,166.90		
Less: BIR 2306	72.45		
BIR 2307	40.96	VATable Sales	2,032.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.38
Amount Due	2,053.49	VAT Zero Rated Sales	0.00
Add : VAT	173.85	VAT Amount	173.85
TOTAL AMOUNT DUE	2,227.34	TOTAL SALES	2,340.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037256810820

Collection Ref. Code : 1861-51-731-9

Account ID : 0374438644-6

Customer Name : TORREJAS,VIOLETA ANANA

Meter Number : MTR1089564

Period : Aug 2017

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 4,540.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03744386446

BC21/107.0/0/0/10/09-27-2017/101

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557495910890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631512

55753946213

Date : 09-27-2017

BC21/107.0/0/0423085/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575394621-3

Collection Ref. Code : 1851-66-782-2

Customer Information----------

Name : BACULI,ROSITA MARTEL

Premise Address: ERMITA PROPER
Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1180876	Pole No	:	0423085
Serial No	:	40116787	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1641
Period From	:	08-27-2017	Prev Rdg	:	1420
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	444	Billed kWh	:	221

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,124.82
Transmission Charge	0.3503/kWh	77.42
System Loss Charge	0.7535/kWh	166.52
Sub-Total		1,368.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		53.20
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		77.73
Transmission		0.90
System Loss		10.70
Distribution		76.48
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		313.67
CURRENT BILL - SEPTEMBER 2017		2,372.98
TOTAL AMOUNT DUE		4,045.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,691.00

Your monthly electricity consumption chart

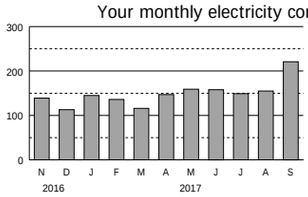

Avg Monthly Usage : 148.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.98		
Less : VAT	174.05		
Amount Net of VAT	2,198.93		
Less: BIR 2306	72.53		
BIR 2307	41.50	VATable Sales	2,059.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.62
Amount Due	2,084.90	VAT Zero Rated Sales	0.00
Add : VAT	174.05	VAT Amount	174.05
TOTAL AMOUNT DUE	2,258.95	TOTAL SALES	2,372.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557495910890

Collection Ref. Code : 1851-66-782-2
Account ID : 5575394621-3
Customer Name : BACULI,ROSITA MARTEL
Meter Number : MTR1180876
Period : Aug 2017

Premise Address: ERMITA PROPER
Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 4,045.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55753946213

BC21/107.0/0/0/10/09-27-2017/101

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109256524875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631864

10940698474

Date : 09-27-2017

BC21/107.0/0/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094069847-4

Collection Ref. Code : 1855-99-266-3

Customer Information----------

Name : GERALDIZO,SALVACION PACA

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105548	Pole No	:	0421906
Serial No	:	40027403	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	179
Period From	:	08-27-2017	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:		Billed kWh	:	17

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	86.52
Transmission Charge	0.3503/kWh	5.96
System Loss Charge	0.7535/kWh	12.81
Sub-Total		105.29
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 153.93	- 153.93
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 148.76
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.98
Transmission		0.07
System Loss		0.83
Distribution		6.44
Others		- 12.09
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		10.86
CURRENT BILL - SEPTEMBER 2017		21.03
TOTAL AMOUNT DUE		279.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 188.00

Your monthly electricity consumption chart

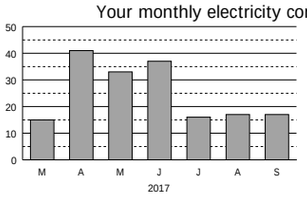

Avg Monthly Usage : 25.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.03		
Less : VAT	1.23		
Amount Net of VAT	19.80		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.05	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	20.28	TOTAL SALES	21.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109256524875

Collection Ref. Code : 1855-99-266-3

Account ID : 1094069847-4

Customer Name : GERALDIZO,SALVACION PACA

Meter Number : MTR1105548

Period : Jun 2017 to Aug 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 279.42

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10940698474

BC21/107.0/0/0/10/09-27-2017/101

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981436183798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626265

98101925505

Date : 09-27-2017

BC21/107.0/0/0423253/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810192550-5

Collection Ref. Code : 1861-79-377-4

Customer Information----------

Name : JAYME,JEFFREY ANDRADE

Premise Address: SITIO BEACH ERMITA PROPER, CEBU CITY
Billing Address: SITIO BEACH ERMITA PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115946	Pole No	:	0423253
Serial No	:	40074321	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1334
Period From	:	08-27-2017	Prev Rdg	:	1288
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	346	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.79
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		50.02
CURRENT BILL - SEPTEMBER 2017		311.09
TOTAL AMOUNT DUE		719.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 418.00

Your monthly electricity consumption chart

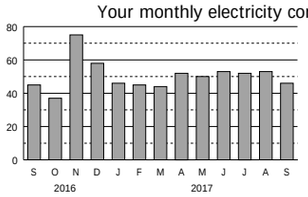

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.09		
Less : VAT	22.21		
Amount Net of VAT	288.88		
Less: BIR 2306	9.27		
BIR 2307	5.26	VATable Sales	261.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.81
Amount Due	274.35	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	296.56	TOTAL SALES	311.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981436183798

Collection Ref. Code : 1861-79-377-4
Account ID : 9810192550-5
Customer Name : JAYME,JEFFREY ANDRADE
Meter Number : MTR1115946
Period : Aug 2017

Premise Address: SITIO BEACH ERMITA PROPER, CEBU CITY
Billing Address: SITIO BEACH ERMITA PROPER, CEBU CITY

TOTAL AMOUNT DUE : 719.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98101925505 BC21/107.0/0/0/10/09-27-2017/101 643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808925345484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620580

80852825357

Date : 09-27-2017

BC21/107.0/0/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085282535-7

Collection Ref. Code : 1855-31-101-1

Customer Information----------

Name : ALEGATO,MARGIE CAPARAS

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103352	Pole No	:	1294574
Serial No	:	129126884	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4805
Period From	:	08-27-2017	Prev Rdg	:	4617
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	956.86
Transmission Charge	0.3503/kWh	65.86
System Loss Charge	0.7535/kWh	141.66
Sub-Total		1,164.38
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		52.19
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		66.13
Transmission		0.76
System Loss		9.11
Distribution		65.15
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		267.82
CURRENT BILL - SEPTEMBER 2017		2,027.31
TOTAL AMOUNT DUE		3,796.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,028.00

Your monthly electricity consumption chart

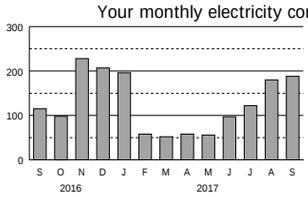

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.31		
Less : VAT	149.00		
Amount Net of VAT	1,878.31		
Less: BIR 2306	62.08		
BIR 2307	35.45	VATable Sales	1,759.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.82
Amount Due	1,780.78	VAT Zero Rated Sales	0.00
Add : VAT	149.00	VAT Amount	149.00
TOTAL AMOUNT DUE	1,929.78	TOTAL SALES	2,027.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808925345484

Collection Ref. Code : 1855-31-101-1

Account ID : 8085282535-7

Customer Name : ALEGATO,MARGIE CAPARAS

Meter Number : MTR1103352

Period : Aug 2017

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 3,796.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80852825357 BC21/107.0/0/0/10/09-27-2017/101 644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363906168375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622144

36325894438

Date : 09-27-2017

BC21/107.0/0/0421542/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632589443-8

Collection Ref. Code : 1861-18-818-8

Customer Information----------

Name : ABAYAN,ALFREDA DY

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058113	Pole No	:	0421542
Serial No	:	121542483	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1453
Period From	:	08-27-2017	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 87.73
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.35
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		92.79
CURRENT BILL - SEPTEMBER 2017		662.00
TOTAL AMOUNT DUE		1,202.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 583.90

Your monthly electricity consumption chart

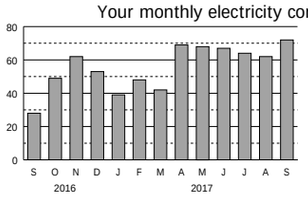

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.00		
Less : VAT	48.07		
Amount Net of VAT	613.93		
Less: BIR 2306	20.03		
BIR 2307	11.47	VATable Sales	569.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.72
Amount Due	582.43	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	630.50	TOTAL SALES	662.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363906168375

Collection Ref. Code : 1861-18-818-8

Account ID : 3632589443-8

Customer Name : ABAYAN,ALFREDA DY

Meter Number : MTR1058113

Period : Aug 2017

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,202.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36325894438

BC21/107.0/0/0/10/09-27-2017/101

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403272763745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631121

40327479552

Date : 09-27-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032747955-2

Collection Ref. Code : 1851-79-704-1

Customer Information----------

Name : FERNANDEZ,EDITHA DANO

Premise Address: ERMITA BEACH ERMITA
Billing Address: ERMITA BEACH ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1204056	Pole No	:	1294350
Serial No	:	40124059	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	842
Period From	:	08-27-2017	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	233	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,752.50	55.05
Sub-Total		64.17
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		8.59
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		150.22
CURRENT BILL - SEPTEMBER 2017		1,142.98
TOTAL AMOUNT DUE		1,954.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,941.00

Your monthly electricity consumption chart

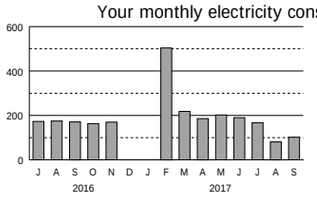

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.98		
Less : VAT	85.45		
Amount Net of VAT	1,057.53		
Less: BIR 2306	35.60		
BIR 2307	20.00	VATable Sales	992.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.77
Amount Due	1,001.93	VAT Zero Rated Sales	0.00
Add : VAT	85.45	VAT Amount	85.45
TOTAL AMOUNT DUE	1,087.38	TOTAL SALES	1,142.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403272763745

Collection Ref. Code : 1851-79-704-1
Account ID : 4032747955-2
Customer Name : FERNANDEZ,EDITHA DANO
Meter Number : MTR1204056
Period : Aug 2017

Premise Address: ERMITA BEACH ERMITA
Billing Address: ERMITA BEACH ERMITA

TOTAL AMOUNT DUE : 1,954.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40327479552

BC21/107.0/0/0/10/09-27-2017/101

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934992341751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626604

93434813692

Date : 09-27-2017

BC21/107.0/0/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343481369-2

Collection Ref. Code : 1859-52-524-5

Customer Information----------

Name : FLORES,JASON MATAS

Premise Address: PROPER ERMITA, CEBU CITY
Billing Address: PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103455	Pole No	:	1294574
Serial No	:	129122853	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2135
Period From	:	08-27-2017	Prev Rdg	:	2017
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	233	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		63.35
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		8.63
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		172.29
CURRENT BILL - SEPTEMBER 2017		1,309.10
TOTAL AMOUNT DUE		2,653.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,295.00

Your monthly electricity consumption chart

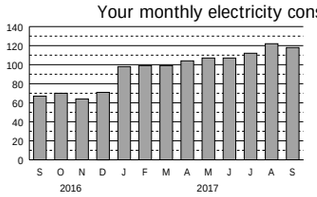

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.10		
Less : VAT	97.45		
Amount Net of VAT	1,211.65		
Less: BIR 2306	40.60		
BIR 2307	22.91	VATable Sales	1,136.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.84
Amount Due	1,148.14	VAT Zero Rated Sales	0.00
Add : VAT	97.45	VAT Amount	97.45
TOTAL AMOUNT DUE	1,245.59	TOTAL SALES	1,309.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934992341751

Collection Ref. Code : 1859-52-524-5
Account ID : 9343481369-2
Customer Name : FLORES,JASON MATAS
Meter Number : MTR1103455
Period : Aug 2017

Premise Address: PROPER ERMITA, CEBU CITY
Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,653.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93434813692

BC21/107.0/0/0/10/09-27-2017/101

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697418270833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630286

69703962162

Date : 09-27-2017

BC21/107.0/0/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970396216-2

Collection Ref. Code : 1861-25-467-9

Customer Information----------

Name : PELINA,IRHENE MABIDA

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108075	Pole No	:	0423274
Serial No	:	129127806	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1900
Period From	:	08-27-2017	Prev Rdg	:	1846
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 144.04
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 11.48
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		62.45
CURRENT BILL - SEPTEMBER 2017		412.37
TOTAL AMOUNT DUE		619.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 822.00

Your monthly electricity consumption chart

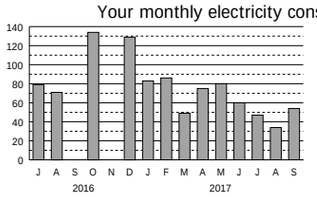

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.37		
Less : VAT	29.48		
Amount Net of VAT	382.89		
Less: BIR 2306	12.29		
BIR 2307	7.05	VATable Sales	349.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.97
Amount Due	363.55	VAT Zero Rated Sales	0.00
Add : VAT	29.48	VAT Amount	29.48
TOTAL AMOUNT DUE	393.03	TOTAL SALES	412.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697418270833

Collection Ref. Code : 1861-25-467-9
Account ID : 6970396216-2
Customer Name : PELINA,IRHENE MABIDA
Meter Number : MTR1108075
Period : Aug 2017

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 619.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69703962162

BC21/107.0/0/0/10/09-27-2017/101

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849974603487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636325

84947270355

Date : 09-27-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494727035-5

Collection Ref. Code : 1851-42-470-9

Customer Information----------

Name : ZOZOBRADO,ROLANDO YBANEZ

Premise Address: PROPER ERMITA

Billing Address: PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1106039	Pole No	:	1294350
Serial No	:	40025642	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1984
Period From	:	08-27-2017	Prev Rdg	:	1905
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 96.32
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 6.98
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		101.73
CURRENT BILL - SEPTEMBER 2017		725.74
TOTAL AMOUNT DUE		1,312.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 618.92

Your monthly electricity consumption chart

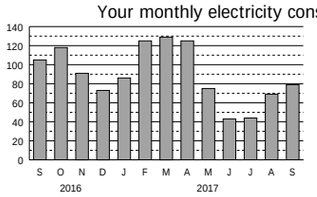

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.74		
Less : VAT	52.66		
Amount Net of VAT	673.08		
Less: BIR 2306	21.94		
BIR 2307	12.57	VATable Sales	624.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.07
Amount Due	638.57	VAT Zero Rated Sales	0.00
Add : VAT	52.66	VAT Amount	52.66
TOTAL AMOUNT DUE	691.23	TOTAL SALES	725.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849974603487

Collection Ref. Code : 1851-42-470-9

Account ID : 8494727035-5

Customer Name : ZOZOBRADO,ROLANDO YBANEZ

Meter Number : MTR1106039

Period : Aug 2017

Premise Address: PROPER ERMITA

Billing Address: PROPER ERMITA

TOTAL AMOUNT DUE : 1,312.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84947270355

BC21/107.0/0/0/10/09-27-2017/101

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439207999260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635107

43915915896

Date : 09-27-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391591589-6

Collection Ref. Code : 1851-65-938-2

Customer Information----------

Name : DERELON,VIRGINIA BACANTE

Premise Address: 0308 PROPER ERMITA

Billing Address: 0308 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1106036	Pole No	:	1294350
Serial No	:	40024962	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2770
Period From	:	08-27-2017	Prev Rdg	:	2658
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	333	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		5.03
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		160.22
CURRENT BILL - SEPTEMBER 2017		1,213.41
TOTAL AMOUNT DUE		2,415.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 854.12

Your monthly electricity consumption chart

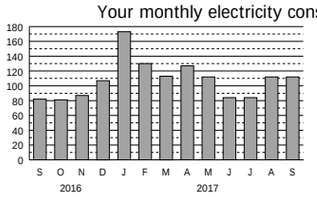

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.41		
Less : VAT	89.37		
Amount Net of VAT	1,124.04		
Less: BIR 2306	37.24		
BIR 2307	21.22	VATable Sales	1,053.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.85
Amount Due	1,065.58	VAT Zero Rated Sales	0.00
Add : VAT	89.37	VAT Amount	89.37
TOTAL AMOUNT DUE	1,154.95	TOTAL SALES	1,213.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439207999260

Collection Ref. Code : 1851-65-938-2

Account ID : 4391591589-6

Customer Name : DERELON,VIRGINIA BACANTE

Meter Number : MTR1106036

Period : Aug 2017

Premise Address: 0308 PROPER ERMITA

Billing Address: 0308 PROPER ERMITA

TOTAL AMOUNT DUE : 2,415.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43915915896

BC21/107.0/0/0/10/09-27-2017/101

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740732159422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635301

74024645330

Date : 09-27-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402464533-0

Collection Ref. Code : 1851-54-881-5

Customer Information----------

Name : PALERMO,FLORABEL LUCHAVEZ

Premise Address: 0459 ERMITA PROPER ERMITA
Billing Address: 0459 ERMITA PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1160055	Pole No	:	1294350
Serial No	:	40107438	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3994
Period From	:	08-27-2017	Prev Rdg	:	3716
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	333	Billed kWh	:	278

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,414.94
Transmission Charge	0.3503/kWh	97.38
System Loss Charge	0.7535/kWh	209.47
Sub-Total		1,721.79
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,566.50	111.33
Sub-Total		136.18
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		97.78
Transmission		1.14
System Loss		13.45
Distribution		96.05
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		403.30
CURRENT BILL - SEPTEMBER 2017		3,061.71
TOTAL AMOUNT DUE		6,181.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,447.00

Your monthly electricity consumption chart

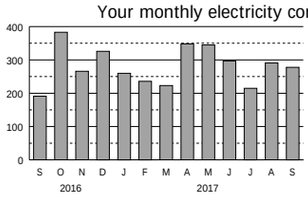

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.71		
Less : VAT	227.15		
Amount Net of VAT	2,834.56		
Less: BIR 2306	94.65		
BIR 2307	53.57	VATable Sales	2,658.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.15
Amount Due	2,686.34	VAT Zero Rated Sales	0.00
Add : VAT	227.15	VAT Amount	227.15
TOTAL AMOUNT DUE	2,913.49	TOTAL SALES	3,061.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740732159422

Collection Ref. Code : 1851-54-881-5
Account ID : 7402464533-0
Customer Name : PALERMO,FLORABEL LUCHAVEZ
Meter Number : MTR1160055
Period : Aug 2017

Premise Address: 0459 ERMITA PROPER ERMITA
Billing Address: 0459 ERMITA PROPER ERMITA

TOTAL AMOUNT DUE : 6,181.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74024645330

BC21/107.0/0/0/10/09-27-2017/101

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391805653447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628579

39127106837

Date : 09-27-2017

BC21/107.0/0/0421542/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912710683-7

Collection Ref. Code : 1857-99-950-9

Customer Information----------

Name : MIRAL,JORDA FIEL

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	7158 EIS6	Pole No	:	0421542
Serial No	:	146069561	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5852
Period From	:	08-27-2017	Prev Rdg	:	5730
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	346	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	621.52
Transmission Charge	0.3503/kWh	42.78
System Loss Charge	0.7535/kWh	92.01
Sub-Total		756.31
Distribution Charges		
Distribution Charge	1.7506/kWh	213.77
Supply Charge	0.4118/kWh	50.29
Metering Charge	0.6989/kWh	85.35
	5.00/month	5.00
Sub-Total		354.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		42.94
Transmission		0.50
System Loss		5.91
Distribution		42.53
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.06
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.67
NPC Stranded Debts	0.0265/kWh	3.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.35
Sub-Total		175.20
CURRENT BILL - SEPTEMBER 2017		1,327.68
TOTAL AMOUNT DUE		2,869.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,910.21

Your monthly electricity consumption chart

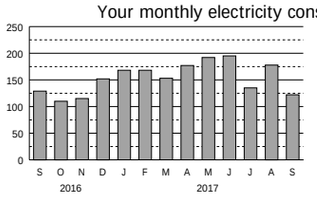

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.68		
Less : VAT	97.93		
Amount Net of VAT	1,229.75		
Less: BIR 2306	40.81		
BIR 2307	23.22	VATable Sales	1,152.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.27
Amount Due	1,165.72	VAT Zero Rated Sales	0.00
Add : VAT	97.93	VAT Amount	97.93
TOTAL AMOUNT DUE	1,263.65	TOTAL SALES	1,327.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391805653447

Collection Ref. Code : 1857-99-950-9
Account ID : 3912710683-7
Customer Name : MIRAL,JORDA FIEL
Meter Number : 7158 EIS6
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 2,869.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39127106837

BC21/107.0/0/0/10/09-27-2017/101

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411554540007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620774

41183376593

Date : 09-27-2017

BC21/107.0/0/0423491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118337659-3

Collection Ref. Code : 1859-33-386-9

Customer Information----------

Name : LAGRIMAS,ESTELA SOCO

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070643	Pole No	:	0423491
Serial No	:	40006539	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1734
Period From	:	08-27-2017	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 176.59
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 14.17
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		54.05
CURRENT BILL - SEPTEMBER 2017		335.22
TOTAL AMOUNT DUE		660.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 229.95

Your monthly electricity consumption chart

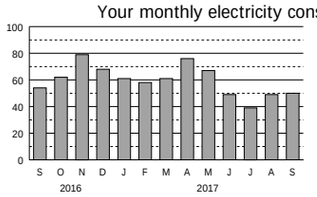

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.22		
Less : VAT	23.82		
Amount Net of VAT	311.40		
Less: BIR 2306	9.94		
BIR 2307	5.67	VATable Sales	281.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.23
Amount Due	295.79	VAT Zero Rated Sales	0.00
Add : VAT	23.82	VAT Amount	23.82
TOTAL AMOUNT DUE	319.61	TOTAL SALES	335.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411554540007

Collection Ref. Code : 1859-33-386-9

Account ID : 4118337659-3

Customer Name : LAGRIMAS,ESTELA SOCO

Meter Number : MTR1070643

Period : Aug 2017

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 660.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41183376593

BC21/107.0/0/0/10/09-27-2017/101

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168148057549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16824283135

1011622729
Date : 09-27-2017
BC21/107.0/0/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682428313-5
Collection Ref. Code : 1859-63-872-4

Customer Information----------
Name : BOOC,CELESTINO FRANZA
Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022044	Pole No	:	0421612
Serial No	:	121743031	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	855
Period From	:	08-27-2017	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 374.50	7.49
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.23
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		32.44
CURRENT BILL - SEPTEMBER 2017		187.30
TOTAL AMOUNT DUE		561.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 330.00

Your monthly electricity consumption chart

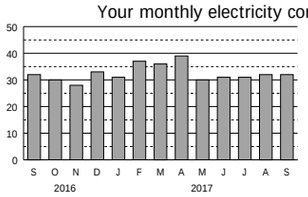

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.30		
Less : VAT	13.30		
Amount Net of VAT	174.00		
Less: BIR 2306	5.54		
BIR 2307	3.12	VATable Sales	154.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.14
Amount Due	165.34	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	178.64	TOTAL SALES	187.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168148057549

Collection Ref. Code : 1859-63-872-4
Account ID : 1682428313-5
Customer Name : BOOC,CELESTINO FRANZA
Meter Number : MTR1022044
Period : Jul 2017 to Aug 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 561.83 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16824283135 BC21/107.0/0/0/10/09-27-2017/101 654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948597484372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630273

94847292623

Date : 09-27-2017

BC21/107.0/0/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484729262-3

Collection Ref. Code : 1855-76-617-5

Customer Information----------

Name : PALERMO,ALVIN INOC

Premise Address: ERMITA PROPER ERMITA
Billing Address: ERMITA PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1105528	Pole No	:	0423456
Serial No	:	40027390	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2202
Period From	:	08-27-2017	Prev Rdg	:	2106
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		- 21.99
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		- 0.25
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		132.45
CURRENT BILL - SEPTEMBER 2017		984.72
TOTAL AMOUNT DUE		2,070.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 363.00

Your monthly electricity consumption chart

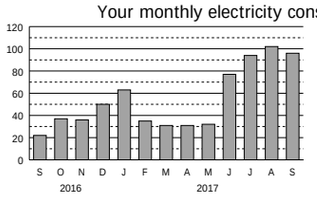

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.72		
Less : VAT	72.13		
Amount Net of VAT	912.59		
Less: BIR 2306	30.05		
BIR 2307	17.17	VATable Sales	852.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.32
Amount Due	865.37	VAT Zero Rated Sales	0.00
Add : VAT	72.13	VAT Amount	72.13
TOTAL AMOUNT DUE	937.50	TOTAL SALES	984.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948597484372

Collection Ref. Code : 1855-76-617-5
Account ID : 9484729262-3
Customer Name : PALERMO,ALVIN INOC
Meter Number : MTR1105528
Period : Aug 2017

Premise Address: ERMITA PROPER ERMITA
Billing Address: ERMITA PROPER ERMITA

TOTAL AMOUNT DUE : 2,070.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94847292623

BC21/107.0/0/0/10/09-27-2017/101

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481317436667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626439

48136968269

Date : 09-27-2017

BC21/107.0/0/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813696826-9

Collection Ref. Code : 1859-44-773-2

Customer Information----------

Name : SUMALINOG,PEDRO JR. MELENCION

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103363	Pole No	:	1294574
Serial No	:	129121880	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2968
Period From	:	08-27-2017	Prev Rdg	:	2838
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	233	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,493.00	49.86
Sub-Total		61.48
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		8.50
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		188.67
CURRENT BILL - SEPTEMBER 2017		1,432.28
TOTAL AMOUNT DUE		3,925.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 646.70

Your monthly electricity consumption chart

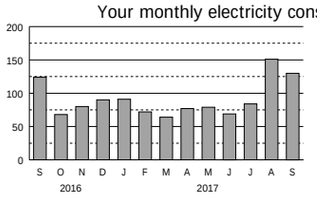

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.28		
Less : VAT	106.29		
Amount Net of VAT	1,325.99		
Less: BIR 2306	44.28		
BIR 2307	25.06	VATable Sales	1,243.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.38
Amount Due	1,256.65	VAT Zero Rated Sales	0.00
Add : VAT	106.29	VAT Amount	106.29
TOTAL AMOUNT DUE	1,362.94	TOTAL SALES	1,432.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481317436667

Collection Ref. Code : 1859-44-773-2

Account ID : 4813696826-9

Customer Name : SUMALINOG,PEDRO JR. MELENCION

Meter Number : MTR1103363

Period : Jul 2017 to Aug 2017

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 3,925.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48136968269

BC21/107.0/0/0/10/09-27-2017/101

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413711082320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621308

41306598578

Date : 09-27-2017

BC21/107.0/0/0421570/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130659857-8

Collection Ref. Code : 1861-32-503-7

Customer Information----------

Name : TABOGON,OLIVER OCABA

Premise Address: ERMITA PROPER, CEBU CITY
Billing Address: ERMITA PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108062	Pole No	:	0421570
Serial No	:	129123059	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2862
Period From	:	08-27-2017	Prev Rdg	:	2780
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	346	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 58.26
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 3.59
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		109.56
CURRENT BILL - SEPTEMBER 2017		798.80
TOTAL AMOUNT DUE		1,623.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 887.00

Your monthly electricity consumption chart

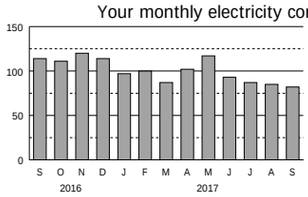

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.80		
Less : VAT	58.31		
Amount Net of VAT	740.49		
Less: BIR 2306	24.30		
BIR 2307	13.89	VATable Sales	689.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.25
Amount Due	702.30	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	760.61	TOTAL SALES	798.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413711082320

Collection Ref. Code : 1861-32-503-7
Account ID : 4130659857-8
Customer Name : TABOGON,OLIVER OCABA
Meter Number : MTR1108062
Period : Aug 2017

Premise Address: ERMITA PROPER, CEBU CITY
Billing Address: ERMITA PROPER, CEBU CITY

TOTAL AMOUNT DUE : 1,623.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41306598578

BC21/107.0/0/0/10/09-27-2017/101

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693578417745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629425

69371910964

Date : 09-27-2017

BC21/107.0/0/0423330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937191096-4

Collection Ref. Code : 1859-94-278-4

Customer Information----------

Name : PACA,ELIENAR AMONCIO

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033085	Pole No	:	0423330
Serial No	:	125287184	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1907
Period From	:	08-27-2017	Prev Rdg	:	1863
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 154.95
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.41
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		47.69
CURRENT BILL - SEPTEMBER 2017		296.15
TOTAL AMOUNT DUE		616.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 16, 2017 - 338.00

Your monthly electricity consumption chart

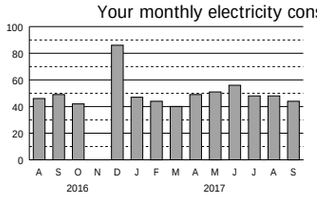

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.15		
Less : VAT	21.10		
Amount Net of VAT	275.05		
Less: BIR 2306	8.80		
BIR 2307	5.01	VATable Sales	248.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	261.24	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	282.34	TOTAL SALES	296.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693578417745

Collection Ref. Code : 1859-94-278-4
Account ID : 6937191096-4
Customer Name : PACA,ELIENAR AMONCIO
Meter Number : MTR1033085
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 616.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69371910964

BC21/107.0/0/0/10/09-27-2017/101

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613246159395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621669

61358735365

Date : 09-27-2017

BC21/107.0/0/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135873536-5

Collection Ref. Code : 1861-71-965-5

Customer Information----------

Name : RAMAS,ROMEO CALINAWAN

Premise Address: ERMITA PROPER ERMITA PROPER,CEBU CITY
Billing Address: ERMITA PROPER ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097112	Pole No	:	0423274
Serial No	:	84434414	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8475
Period From	:	08-27-2017	Prev Rdg	:	8024
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	346	Billed kWh	:	451

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,826.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,295.45
Transmission Charge	0.3503/kWh	157.99
System Loss Charge	0.7535/kWh	339.83
Sub-Total		2,793.27
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,826.50	196.53
Sub-Total		236.83
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		158.63
Transmission		1.84
System Loss		21.83
Distribution		155.45
Others		32.31
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
NPC Stranded Debts	0.0265/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.53
Sub-Total		655.91
CURRENT BILL - SEPTEMBER 2017		4,981.45
TOTAL AMOUNT DUE		14,807.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 7,936.00

Your monthly electricity consumption chart

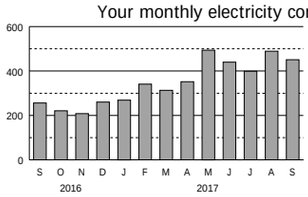

Avg Monthly Usage : 345.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,981.45		
Less : VAT	370.06		
Amount Net of VAT	4,611.39		
Less: BIR 2306	154.19		
BIR 2307	87.16	VATable Sales	4,325.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.85
Amount Due	4,370.04	VAT Zero Rated Sales	0.00
Add : VAT	370.06	VAT Amount	370.06
TOTAL AMOUNT DUE	4,740.10	TOTAL SALES	4,981.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613246159395

Collection Ref. Code : 1861-71-965-5
Account ID : 6135873536-5
Customer Name : RAMAS,ROMEO CALINAWAN
Meter Number : MTR1097112
Period : Jul 2017 to Aug 2017

Premise Address: ERMITA PROPER ERMITA PROPER,CEBU CITY
Billing Address: ERMITA PROPER ERMITA PROPER,CEBU CITY

TOTAL AMOUNT DUE : 14,807.99 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61358735365

BC21/107.0/0/0/10/09-27-2017/101

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938127900375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627800

93849850966

Date : 09-27-2017

BC21/107.0/0/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384985096-6

Collection Ref. Code : 1859-57-992-2

Customer Information----------

Name : CRISTOBAL,MARK ANTHONY FERNANDEZ

Premise Address: ERMITA ERMITA

Billing Address: ERMITA ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1103454	Pole No	:	1294574
Serial No	:	129122931	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2199
Period From	:	08-27-2017	Prev Rdg	:	2095
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,695.50	73.91
Sub-Total		83.21
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		155.44
CURRENT BILL - SEPTEMBER 2017		1,185.35
TOTAL AMOUNT DUE		2,212.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,668.75

Your monthly electricity consumption chart

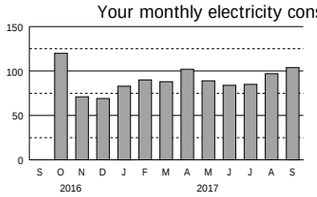

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.35		
Less : VAT	89.27		
Amount Net of VAT	1,096.08		
Less: BIR 2306	37.21		
BIR 2307	20.75	VATable Sales	1,029.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.17
Amount Due	1,038.12	VAT Zero Rated Sales	0.00
Add : VAT	89.27	VAT Amount	89.27
TOTAL AMOUNT DUE	1,127.39	TOTAL SALES	1,185.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938127900375

Collection Ref. Code : 1859-57-992-2

Account ID : 9384985096-6

Customer Name : CRISTOBAL,MARK ANTHONY FERNANDEZ

Meter Number : MTR1103454

Period : Aug 2017

Premise Address: ERMITA ERMITA

Billing Address: ERMITA ERMITA

TOTAL AMOUNT DUE : 2,212.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93849850966

BC21/107.0/0/0/10/09-27-2017/101

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272757116632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632960

27270406708

Date : 09-27-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727040670-8

Collection Ref. Code : 1851-49-548-7

Customer Information----------

Name : CAMACHO,GONDALINA GARCIA

Premise Address: 1-A ERMITA
Billing Address: 1-A ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1105720	Pole No	:	1294350
Serial No	:	40025155	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2311
Period From	:	08-27-2017	Prev Rdg	:	2236
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	333	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 89.42
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 6.38
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		96.91
CURRENT BILL - SEPTEMBER 2017		691.61
TOTAL AMOUNT DUE		1,351.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 730.00

Your monthly electricity consumption chart

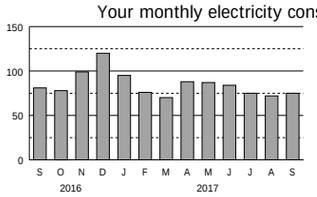

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.61		
Less : VAT	50.29		
Amount Net of VAT	641.32		
Less: BIR 2306	20.95		
BIR 2307	11.98	VATable Sales	594.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.62
Amount Due	608.39	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	658.68	TOTAL SALES	691.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272757116632

Collection Ref. Code : 1851-49-548-7
Account ID : 2727040670-8
Customer Name : CAMACHO,GONDALINA GARCIA
Meter Number : MTR1105720
Period : Aug 2017

Premise Address: 1-A ERMITA
Billing Address: 1-A ERMITA

TOTAL AMOUNT DUE : 1,351.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27270406708

BC21/107.0/0/0/10/09-27-2017/101

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870851010508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633312

87026293529

Date : 09-27-2017

BC21/107.0/0/0425426/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702629352-9

Collection Ref. Code : 1859-36-221-4

Customer Information----------

Name : PUSO,GERALDINE LARADA

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094513	Pole No	:	0425426
Serial No	:	40026689	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2679
Period From	:	08-27-2017	Prev Rdg	:	2587
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 21.79
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		- 0.32
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		126.89
CURRENT BILL - SEPTEMBER 2017		943.15
TOTAL AMOUNT DUE		1,948.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 1,142.52

Your monthly electricity consumption chart

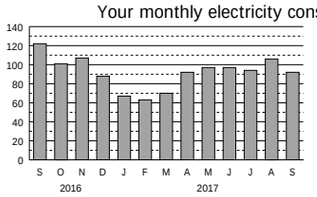

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.15		
Less : VAT	69.06		
Amount Net of VAT	874.09		
Less: BIR 2306	28.78		
BIR 2307	16.45	VATable Sales	816.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.83
Amount Due	828.86	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	897.92	TOTAL SALES	943.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870851010508

Collection Ref. Code : 1859-36-221-4
Account ID : 8702629352-9
Customer Name : PUSO,GERALDINE LARADA
Meter Number : MTR1094513
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 1,948.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87026293529

BC21/107.0/0/0/10/09-27-2017/101

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884959944708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626821

88456592281

Date : 09-27-2017

BC21/107.0/0/0423491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845659228-1

Collection Ref. Code : 1859-90-155-7

Customer Information----------

Name : BACUS,MARY JANE SOCO

Premise Address: BARANGAY ERMITA CEBU CITY
Billing Address: BARANGAY ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090951	Pole No	:	0423491
Serial No	:	40047580	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1347
Period From	:	08-27-2017	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 140.32
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 10.58
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		68.88
CURRENT BILL - SEPTEMBER 2017		458.73
TOTAL AMOUNT DUE		1,395.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 470.43

Your monthly electricity consumption chart

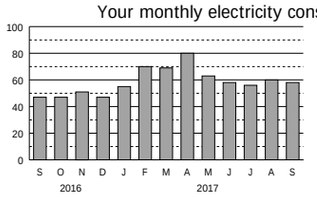

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.73		
Less : VAT	33.36		
Amount Net of VAT	425.37		
Less: BIR 2306	13.91		
BIR 2307	7.86	VATable Sales	389.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.52
Amount Due	403.60	VAT Zero Rated Sales	0.00
Add : VAT	33.36	VAT Amount	33.36
TOTAL AMOUNT DUE	436.96	TOTAL SALES	458.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884959944708

Collection Ref. Code : 1859-90-155-7
Account ID : 8845659228-1
Customer Name : BACUS,MARY JANE SOCO
Meter Number : MTR1090951
Period : Jul 2017 to Aug 2017

Premise Address: BARANGAY ERMITA CEBU CITY
Billing Address: BARANGAY ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,395.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88456592281

BC21/107.0/0/0/10/09-27-2017/101

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641683010121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636165

64134267711

Date : 09-27-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413426771-1

Collection Ref. Code : 1851-53-035-5

Customer Information----------

Name : BLANCO,CARMELA CABIGON

Premise Address: 0359 ERMITA PROPER
Billing Address: 0359 ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1105474	Pole No	:	1294350
Serial No	:	40024971	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2831
Period From	:	08-27-2017	Prev Rdg	:	2653
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	333	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		7.30
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		253.48
CURRENT BILL - SEPTEMBER 2017		1,918.59
TOTAL AMOUNT DUE		3,540.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,500.00

Your monthly electricity consumption chart

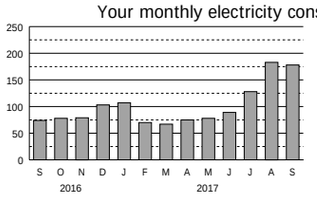

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.59		
Less : VAT	140.97		
Amount Net of VAT	1,777.62		
Less: BIR 2306	58.74		
BIR 2307	33.55	VATable Sales	1,665.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.51
Amount Due	1,685.33	VAT Zero Rated Sales	0.00
Add : VAT	140.97	VAT Amount	140.97
TOTAL AMOUNT DUE	1,826.30	TOTAL SALES	1,918.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641683010121

Collection Ref. Code : 1851-53-035-5
Account ID : 6413426771-1
Customer Name : BLANCO,CARMELA CABIGON
Meter Number : MTR1105474
Period : Aug 2017

Premise Address: 0359 ERMITA PROPER
Billing Address: 0359 ERMITA PROPER

TOTAL AMOUNT DUE : 3,540.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64134267711

BC21/107.0/0/0/10/09-27-2017/101

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244341132833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636188

24478245780

Date : 09-27-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447824578-0

Collection Ref. Code : 1851-50-683-7

Customer Information----------

Name : CELLAN,ROBELYN MISA

Premise Address: ERMITA BEACH ERMITA

Billing Address: ERMITA BEACH ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1105714	Pole No	:	1294350
Serial No	:	40025161	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5925
Period From	:	08-27-2017	Prev Rdg	:	5583
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	333	Billed kWh	:	342

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,740.68
Transmission Charge	0.3503/kWh	119.80
System Loss Charge	0.7535/kWh	257.70
Sub-Total		2,118.18
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,452.50	49.05
Sub-Total		79.62
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		120.29
Transmission		1.40
System Loss		16.55
Distribution		118.03
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		484.72
CURRENT BILL - SEPTEMBER 2017		3,666.09
TOTAL AMOUNT DUE		6,118.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,241.00

Your monthly electricity consumption chart

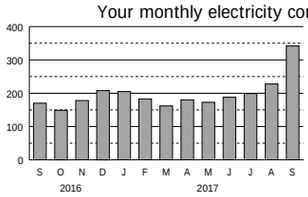

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.09		
Less : VAT	268.69		
Amount Net of VAT	3,397.40		
Less: BIR 2306	111.95		
BIR 2307	64.10	VATable Sales	3,181.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.03
Amount Due	3,221.35	VAT Zero Rated Sales	0.00
Add : VAT	268.69	VAT Amount	268.69
TOTAL AMOUNT DUE	3,490.04	TOTAL SALES	3,666.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244341132833

Collection Ref. Code : 1851-50-683-7

Account ID : 2447824578-0

Customer Name : CELLAN,ROBELYN MISA

Meter Number : MTR1105714

Period : Aug 2017

Premise Address: ERMITA BEACH ERMITA

Billing Address: ERMITA BEACH ERMITA

TOTAL AMOUNT DUE : 6,118.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24478245780

BC21/107.0/0/0/10/09-27-2017/101

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476693924918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625092

47680168847

Date : 09-27-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768016884-7

Collection Ref. Code : 1851-54-851-3

Customer Information----------

Name : ESTUDILLO,RODRIGO DERELON

Premise Address: 0244 ERMITA PROPER

Billing Address: 0244 ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1106040	Pole No	:	1294350
Serial No	:	40027005	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2709
Period From	:	08-27-2017	Prev Rdg	:	2611
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	333	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		28.95
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		4.30
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		140.15
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,061.47
TOTAL AMOUNT DUE		2,070.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,061.00

Your monthly electricity consumption chart

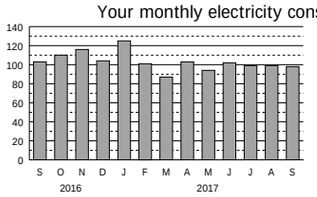

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.47		
Less : VAT	78.17		
Amount Net of VAT	983.30		
Less: BIR 2306	32.57		
BIR 2307	18.56	VATable Sales	921.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.98
Amount Due	932.17	VAT Zero Rated Sales	0.00
Add : VAT	78.17	VAT Amount	78.17
TOTAL AMOUNT DUE	1,010.34	TOTAL SALES	1,061.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476693924918

Collection Ref. Code : 1851-54-851-3

Account ID : 4768016884-7

Customer Name : ESTUDILLO,RODRIGO DERELON

Meter Number : MTR1106040

Period : Aug 2017

Premise Address: 0244 ERMITA PROPER

Billing Address: 0244 ERMITA PROPER

TOTAL AMOUNT DUE : 2,070.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47680168847

BC21/107.0/0/0/10/09-27-2017/101

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750488304409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630763

75024769780

Date : 09-27-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502476978-0

Collection Ref. Code : 1861-51-845-5

Customer Information----------

Name : LOGA,MARISS FLORES

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105485	Pole No	:	1294350
Serial No	:	40027105	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18006
Period From	:	08-27-2017	Prev Rdg	:	17230
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	254	Billed kWh	:	776

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,157.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,949.61
Transmission Charge	0.3503/kWh	271.83
System Loss Charge	0.7535/kWh	584.72
Sub-Total		4,806.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	69.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 7,157.50	143.15
Sub-Total		212.50
Government Charges		
Franchise Tax - Local		54.33
Value Added Tax		
Generation		272.93
Transmission		3.18
System Loss		37.57
Distribution		267.05
Others		32.02
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
NPC Stranded Debts	0.0265/kWh	20.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.01
Sub-Total		1,103.12
CURRENT BILL - SEPTEMBER 2017		8,347.16
TOTAL AMOUNT DUE		15,504.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 7,178.49

Your monthly electricity consumption chart

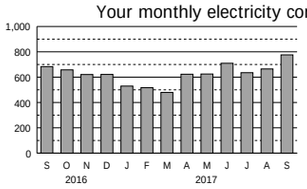

Avg Monthly Usage : 626.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,347.16		
Less : VAT	612.75		
Amount Net of VAT	7,734.41		
Less: BIR 2306	255.32		
BIR 2307	145.97	VATable Sales	7,244.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	490.37
Amount Due	7,333.12	VAT Zero Rated Sales	0.00
Add : VAT	612.75	VAT Amount	612.75
TOTAL AMOUNT DUE	7,945.87	TOTAL SALES	8,347.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750488304409

Collection Ref. Code : 1861-51-845-5

Account ID : 7502476978-0

Customer Name : LOGA,MARISS FLORES

Meter Number : MTR1105485

Period : Aug 2017

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 15,504.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75024769780

BC21/107.0/0/0/10/09-27-2017/101

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766959452358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632404

76607451093

Date : 09-27-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660745109-3

Collection Ref. Code : 1851-67-275-3

Customer Information----------

Name : DIANON,CRISTINA TALLEDO

Premise Address: 0428 ERMITA PROPER ERMITA

Billing Address: 0428 ERMITA PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1094518	Pole No	:	1294350
Serial No	:	40026034	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1931
Period From	:	08-27-2017	Prev Rdg	:	1870
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 2,363.00	47.26
Sub-Total		- 64.21
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.02
CURRENT BILL - SEPTEMBER 2017		574.15
TOTAL AMOUNT DUE		2,937.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 1,934.00

Your monthly electricity consumption chart

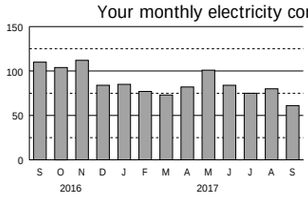

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.15		
Less : VAT	43.06		
Amount Net of VAT	531.09		
Less: BIR 2306	17.94		
BIR 2307	9.94	VATable Sales	493.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.96
Amount Due	503.21	VAT Zero Rated Sales	0.00
Add : VAT	43.06	VAT Amount	43.06
TOTAL AMOUNT DUE	546.27	TOTAL SALES	574.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766959452358

Collection Ref. Code : 1851-67-275-3

Account ID : 7660745109-3

Customer Name : DIANON,CRISTINA TALLEDO

Meter Number : MTR1094518

Period : Jun 2017 to Aug 2017

Premise Address: 0428 ERMITA PROPER ERMITA

Billing Address: 0428 ERMITA PROPER ERMITA

TOTAL AMOUNT DUE : 2,937.32 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76607451093

BC21/107.0/0/0/10/09-27-2017/101

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958595686514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620688

95872100003

Date : 09-27-2017

BC21/107.0/210/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587210000-3

Collection Ref. Code : 1823-89-437-2

Customer Information----------

Name : WONG,LEONARDO

Premise Address: EL FELIBUSTERISMO ST
Billing Address: EL FELIBUSTERISMO ST

TIN :

Metering Information----------

Meter No	:	276021 GS6	Pole No	:	0447655
Serial No	:	48701671	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8243
Period From	:	08-27-2017	Prev Rdg	:	8131
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	50	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 826.00	16.52
Sub-Total		26.53
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		4.12
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		159.25
CURRENT BILL - SEPTEMBER 2017		1,204.92
TOTAL AMOUNT DUE		2,030.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 640.00

Your monthly electricity consumption chart

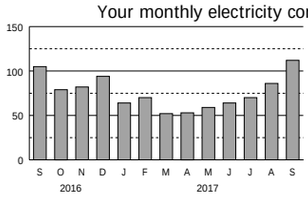

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.92		
Less : VAT	88.46		
Amount Net of VAT	1,116.46		
Less: BIR 2306	36.86		
BIR 2307	21.07	VATable Sales	1,045.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.79
Amount Due	1,058.53	VAT Zero Rated Sales	0.00
Add : VAT	88.46	VAT Amount	88.46
TOTAL AMOUNT DUE	1,146.99	TOTAL SALES	1,204.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/210/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958595686514

Collection Ref. Code : 1823-89-437-2
Account ID : 9587210000-3
Customer Name : WONG,LEONARDO
Meter Number : 276021 GS6
Period : Aug 2017

Premise Address: EL FELIBUSTERISMO ST
Billing Address: EL FELIBUSTERISMO ST

TOTAL AMOUNT DUE : 2,030.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95872100003

BC21/107.0/210/0/10/09-27-2017/101

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285360640544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28534100004

1011626603
Date : 09-27-2017
BC21/107.0/220/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853410000-4
Collection Ref. Code : 1831-69-113-2

Customer Information----------
Name : CRUZ,FRUMENTIUS S TM
Premise Address: EL FILIBUSTERISMO ST
Billing Address: EL FILIBUSTERISMO ST

TIN :

Metering Information----------

Meter No	:	440495 GS6	Pole No	:	0447655
Serial No	:	85717263	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20016
Period From	:	08-27-2017	Prev Rdg	:	19466
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	250	Billed kWh	:	550

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,993.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,799.34
Transmission Charge	0.6044/kWh	332.42
System Loss Charge	0.7353/kWh	404.42
Sub-Total		3,536.18
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,993.50	119.87
Sub-Total		169.02
Government Charges		
Franchise Tax - Local		39.63
Value Added Tax		
Generation		193.44
Transmission		3.77
System Loss		24.97
Distribution		189.45
Others		25.04
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
NPC Stranded Debts	0.0265/kWh	14.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.65
Sub-Total		785.37
CURRENT BILL - SEPTEMBER 2017		6,069.29
TOTAL AMOUNT DUE		12,062.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 5,277.00

Your monthly electricity consumption chart

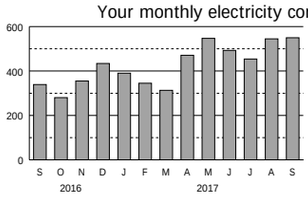

Avg Monthly Usage : 424.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,069.29		
Less : VAT	436.67		
Amount Net of VAT	5,632.62		
Less: BIR 2306	181.95		
BIR 2307	106.47	VATable Sales	5,283.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.70
Amount Due	5,344.20	VAT Zero Rated Sales	0.00
Add : VAT	436.67	VAT Amount	436.67
TOTAL AMOUNT DUE	5,780.87	TOTAL SALES	6,069.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/220/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285360640544

Collection Ref. Code : 1831-69-113-2
Account ID : 2853410000-4
Customer Name : CRUZ,FRUMENTIUS S TM
Meter Number : 440495 GS6
Period : Aug 2017

Premise Address: EL FILIBUSTERISMO ST
Billing Address: EL FILIBUSTERISMO ST

TOTAL AMOUNT DUE : 12,062.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28534100004

BC21/107.0/220/0/10/09-27-2017/101

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456806556196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620155

45621100002

Date : 09-27-2017

BC21/107.0/230/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562110000-2

Collection Ref. Code : 1825-62-857-2

Customer Information----------

Name : COLES,JOSEFINA Z.

Premise Address: 32 EL FILIBUSTIRISMO

Billing Address: 32 EL FILIBUSTIRISMO

TIN :

Metering Information----------

Meter No	:	468631 GS6	Pole No	:	0447655
Serial No	:	73494531	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17027
Period From	:	08-27-2017	Prev Rdg	:	16843
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	260	Billed kWh	:	184

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	936.50
Transmission Charge	0.3503/kWh	64.46
System Loss Charge	0.7535/kWh	138.64
Sub-Total		1,139.60
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		65.23
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		64.70
Transmission		0.75
System Loss		8.91
Distribution		63.78
Others		9.39
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		263.94
CURRENT BILL - SEPTEMBER 2017		2,000.25
TOTAL AMOUNT DUE		4,439.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,609.00

Your monthly electricity consumption chart

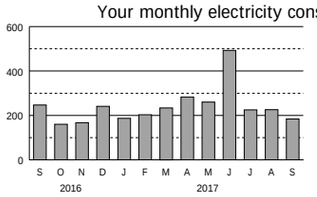

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.25		
Less : VAT	147.53		
Amount Net of VAT	1,852.72		
Less: BIR 2306	61.47		
BIR 2307	34.99	VATable Sales	1,736.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.41
Amount Due	1,756.26	VAT Zero Rated Sales	0.00
Add : VAT	147.53	VAT Amount	147.53
TOTAL AMOUNT DUE	1,903.79	TOTAL SALES	2,000.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/230/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456806556196

Collection Ref. Code : 1825-62-857-2

Account ID : 4562110000-2

Customer Name : COLES,JOSEFINA Z.

Meter Number : 468631 GS6

Period : Aug 2017

Premise Address: 32 EL FILIBUSTIRISMO

Billing Address: 32 EL FILIBUSTIRISMO

TOTAL AMOUNT DUE : 4,439.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45621100002

BC21/107.0/230/0/10/09-27-2017/101

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879387922917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87931100009

1011625715
Date : 09-27-2017
BC21/107.0/250/0447641/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793110000-9
Collection Ref. Code : 1827-25-779-2

Customer Information----------
Name : RAMAS,DOLORES C.
Premise Address: EL FILIBUSTERISMO
Billing Address: EL FILIBUSTERISMO

TIN :

Metering Information----------

Meter No	:	502725 GS6	Pole No	:	0447641
Serial No	:	53032697	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	58162
Period From	:	08-27-2017	Prev Rdg	:	57696
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	100	Billed kWh	:	466

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,281.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,371.80
Transmission Charge	0.3503/kWh	163.24
System Loss Charge	0.7535/kWh	351.13
Sub-Total		2,886.17
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,281.00	105.62
Sub-Total		147.27
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		163.89
Transmission		1.90
System Loss		22.56
Distribution		160.60
Others		21.61
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.28
Sub-Total		665.20
CURRENT BILL - SEPTEMBER 2017		5,037.01
TOTAL AMOUNT DUE		10,318.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 5,295.00

Your monthly electricity consumption chart

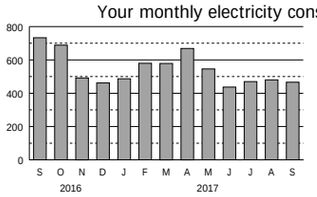

Avg Monthly Usage : 545.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,037.01		
Less : VAT	370.56		
Amount Net of VAT	4,666.45		
Less: BIR 2306	154.39		
BIR 2307	88.09	VATable Sales	4,371.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.64
Amount Due	4,423.97	VAT Zero Rated Sales	0.00
Add : VAT	370.56	VAT Amount	370.56
TOTAL AMOUNT DUE	4,794.53	TOTAL SALES	5,037.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/250/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879387922917

Collection Ref. Code : 1827-25-779-2
Account ID : 8793110000-9
Customer Name : RAMAS,DOLORES C.
Meter Number : 502725 GS6
Period : Aug 2017

Premise Address: EL FILIBUSTERISMO
Billing Address: EL FILIBUSTERISMO

TOTAL AMOUNT DUE : 10,318.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87931100009

BC21/107.0/250/0/10/09-27-2017/101

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051023175901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618658

05159457588

Date : 09-27-2017

BC21/107.0/252/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515945758-8

Collection Ref. Code : 1851-80-884-1

Customer Information----------

Name : DIAPERA,WILMER PADIN

Premise Address: 0546 EL FILIBUSTERISMO ERMITA
Billing Address: 0546 EL FILIBUSTERISMO ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1146002	Pole No	:	0423673
Serial No	:	40103229	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3370
Period From	:	08-27-2017	Prev Rdg	:	3233
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	333	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44,710.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 44,710.50	894.21
Sub-Total		906.45
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		110.71
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		306.83
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,458.79
TOTAL AMOUNT DUE		47,169.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 600.00

Your monthly electricity consumption chart

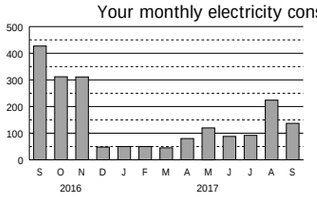

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.79		
Less : VAT	213.72		
Amount Net of VAT	2,245.07		
Less: BIR 2306	89.06		
BIR 2307	43.36	VATable Sales	2,151.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.11
Amount Due	2,112.65	VAT Zero Rated Sales	0.00
Add : VAT	213.72	VAT Amount	213.72
TOTAL AMOUNT DUE	2,326.37	TOTAL SALES	2,458.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/252/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051023175901

Collection Ref. Code : 1851-80-884-1
Account ID : 0515945758-8
Customer Name : DIAPERA,WILMER PADIN
Meter Number : MTR1146002
Period : Dec 2016 to Aug 2017

Premise Address: 0546 EL FILIBUSTERISMO ERMITA
Billing Address: 0546 EL FILIBUSTERISMO ERMITA

TOTAL AMOUNT DUE : 47,169.44 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05159457588 BC21/107.0/252/0/10/09-27-2017/101 673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084616289645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626893

08462100002

Date : 09-27-2017

BC21/107.0/260/0447641/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0846210000-2

Collection Ref. Code : 1807-33-875-4

Customer Information----------

Name : CABERO,JULIETA B

Premise Address: 86 FILIBUSTERISMO ST
Billing Address: 86 FILIBUSTERISMO ST

TIN :

Metering Information----------

Meter No	:	463918 GS6	Pole No	:	0447641
Serial No	:	74889218	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30518
Period From	:	08-27-2017	Prev Rdg	:	30080
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,757.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,229.29
Transmission Charge	0.3503/kWh	153.43
System Loss Charge	0.7535/kWh	330.03
Sub-Total		2,712.75
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,577.50	191.55
Sub-Total		230.69
Government Charges		
Franchise Tax - Local		31.51
Value Added Tax		
Generation		154.05
Transmission		1.79
System Loss		21.21
Distribution		150.99
Others		31.46
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		637.12
CURRENT BILL - SEPTEMBER 2017		4,838.81
TOTAL AMOUNT DUE		9,596.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 4,819.76

Your monthly electricity consumption chart

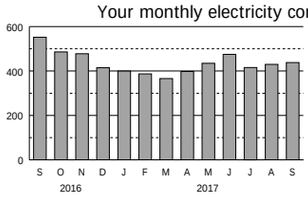

Avg Monthly Usage : 436.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,838.81		
Less : VAT	359.50		
Amount Net of VAT	4,479.31		
Less: BIR 2306	149.79		
BIR 2307	84.66	VATable Sales	4,201.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.62
Amount Due	4,244.86	VAT Zero Rated Sales	0.00
Add : VAT	359.50	VAT Amount	359.50
TOTAL AMOUNT DUE	4,604.36	TOTAL SALES	4,838.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/260/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084616289645

Collection Ref. Code : 1807-33-875-4
Account ID : 0846210000-2
Customer Name : CABERO,JULIETA B
Meter Number : 463918 GS6
Period : Aug 2017

Premise Address: 86 FILIBUSTERISMO ST
Billing Address: 86 FILIBUSTERISMO ST

TOTAL AMOUNT DUE : 9,596.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08462100002

BC21/107.0/260/0/10/09-27-2017/101

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974146968501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624447

97462100005

Date : 09-27-2017

BC21/107.0/270/0447641/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746210000-5

Collection Ref. Code : 1807-33-866-5

Customer Information----------

Name : ALO,PATERNO

Premise Address: 85 FILIBUSTERISMO C/O JUNE TAN
Billing Address: 85 FILIBUSTERISMO C/O JUNE TAN

TIN :

Metering Information----------

Meter No	:	MTR1127071	Pole No	:	0447641
Serial No	:	40049943	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11535
Period From	:	08-27-2017	Prev Rdg	:	10996
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,353.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,743.35
Transmission Charge	0.3503/kWh	188.81
System Loss Charge	0.7535/kWh	406.14
Sub-Total		3,338.30
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,353.00	107.06
Sub-Total		155.23
Government Charges		
Franchise Tax - Local		37.81
Value Added Tax		
Generation		189.58
Transmission		2.20
System Loss		26.11
Distribution		185.67
Others		23.16
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
NPC Stranded Debts	0.0265/kWh	14.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.64
Sub-Total		767.41
CURRENT BILL - SEPTEMBER 2017		5,808.18
TOTAL AMOUNT DUE		11,161.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 5,024.00

Your monthly electricity consumption chart

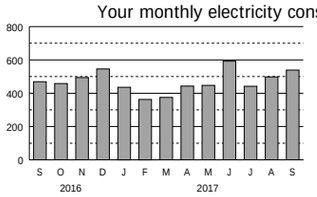

Avg Monthly Usage : 469.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,808.18		
Less : VAT	426.72		
Amount Net of VAT	5,381.46		
Less: BIR 2306	177.79		
BIR 2307	101.57	VATable Sales	5,040.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.69
Amount Due	5,102.10	VAT Zero Rated Sales	0.00
Add : VAT	426.72	VAT Amount	426.72
TOTAL AMOUNT DUE	5,528.82	TOTAL SALES	5,808.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/270/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974146968501

Collection Ref. Code : 1807-33-866-5
Account ID : 9746210000-5
Customer Name : ALO,PATERNO
Meter Number : MTR1127071
Period : Aug 2017

Premise Address: 85 FILIBUSTERISMO C/O JUNE TAN
Billing Address: 85 FILIBUSTERISMO C/O JUNE TAN

TOTAL AMOUNT DUE : 11,161.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97462100005

BC21/107.0/270/0/10/09-27-2017/101

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600360269994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618383

60064981875

Date : 09-27-2017

BC21/107.0/275/0425321/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006498187-5

Collection Ref. Code : 1855-76-716-3

Customer Information----------

Name : ALO,CORAZON RIVERA

Premise Address: 66 EL FILIBUSTERISMO ERMITA, CEBU CITY
Billing Address: 66 EL FILIBUSTERISMO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	505975 GS6	Pole No	:	0425321
Serial No	:	69950298	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5465
Period From	:	08-27-2017	Prev Rdg	:	5340
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		5.94
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		179.06
CURRENT BILL - SEPTEMBER 2017		1,356.59
TOTAL AMOUNT DUE		2,831.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,480.00

Your monthly electricity consumption chart

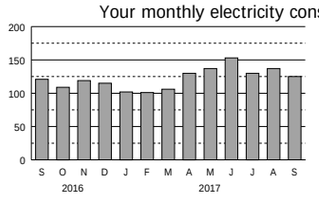

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.59		
Less : VAT	99.99		
Amount Net of VAT	1,256.60		
Less: BIR 2306	41.67		
BIR 2307	23.73	VATable Sales	1,177.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.07
Amount Due	1,191.20	VAT Zero Rated Sales	0.00
Add : VAT	99.99	VAT Amount	99.99
TOTAL AMOUNT DUE	1,291.19	TOTAL SALES	1,356.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/275/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600360269994

Collection Ref. Code : 1855-76-716-3
Account ID : 6006498187-5
Customer Name : ALO,CORAZON RIVERA
Meter Number : 505975 GS6
Period : Aug 2017

Premise Address: 66 EL FILIBUSTERISMO ERMITA, CEBU CITY
Billing Address: 66 EL FILIBUSTERISMO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,831.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60064981875 BC21/107.0/275/0/10/09-27-2017/101 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140668375195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628419

14051100007

Date : 09-27-2017

BC21/107.0/280/0447634/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405110000-7

Collection Ref. Code : 1827-35-320-1

Customer Information----------

Name : CATULONG,TEODULO E

Premise Address: 83 A EL FILIBUSTERISMO
Billing Address: 83 A EL FILIBUSTERISMO

TIN :

Metering Information----------

Meter No	:	278329 GS6	Pole No	:	0447634
Serial No	:	48611735	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4781
Period From	:	08-27-2017	Prev Rdg	:	4737
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.44
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		47.66
CURRENT BILL - SEPTEMBER 2017		295.83
TOTAL AMOUNT DUE		602.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 315.00

Your monthly electricity consumption chart

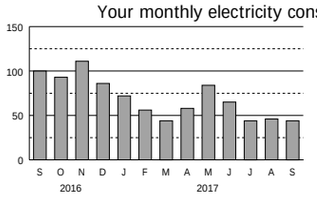

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.83		
Less : VAT	21.07		
Amount Net of VAT	274.76		
Less: BIR 2306	8.78		
BIR 2307	5.00	VATable Sales	248.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	260.98	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	282.05	TOTAL SALES	295.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/280/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140668375195

Collection Ref. Code : 1827-35-320-1
Account ID : 1405110000-7
Customer Name : CATULONG,TEODULO E
Meter Number : 278329 GS6
Period : Aug 2017

Premise Address: 83 A EL FILIBUSTERISMO
Billing Address: 83 A EL FILIBUSTERISMO

TOTAL AMOUNT DUE : 602.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14051100007

BC21/107.0/280/0/10/09-27-2017/101

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484385571369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627045

48462100008

Date : 09-27-2017

BC21/107.0/290/0423386/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846210000-8

Collection Ref. Code : 1807-33-911-4

Customer Information----------

Name : CORRO,BONIFACIO K

Premise Address: 66A FILIBUSTERISMO C/O JOSE N ALO
Billing Address: 66A FILIBUSTERISMO C/O JOSE N ALO

TIN :

Metering Information----------

Meter No	:	MTR1161364	Pole No	:	0423386
Serial No	:	133482409	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7482
Period From	:	08-27-2017	Prev Rdg	:	7155
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,664.33
Transmission Charge	0.3503/kWh	114.55
System Loss Charge	0.7535/kWh	246.39
Sub-Total		2,025.27
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 832.00	16.64
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		115.00
Transmission		1.33
System Loss		15.82
Distribution		112.88
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		459.58
CURRENT BILL - SEPTEMBER 2017		3,471.36
TOTAL AMOUNT DUE		4,303.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,000.00

Your monthly electricity consumption chart

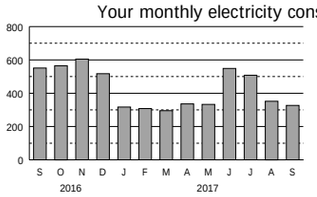

Avg Monthly Usage : 427.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.36		
Less : VAT	253.24		
Amount Net of VAT	3,218.12		
Less: BIR 2306	105.52		
BIR 2307	60.69	VATable Sales	3,011.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.34
Amount Due	3,051.91	VAT Zero Rated Sales	0.00
Add : VAT	253.24	VAT Amount	253.24
TOTAL AMOUNT DUE	3,305.15	TOTAL SALES	3,471.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/290/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484385571369

Collection Ref. Code : 1807-33-911-4
Account ID : 4846210000-8
Customer Name : CORRO,BONIFACIO K
Meter Number : MTR1161364
Period : Aug 2017

Premise Address: 66A FILIBUSTERISMO C/O JOSE N ALO
Billing Address: 66A FILIBUSTERISMO C/O JOSE N ALO

TOTAL AMOUNT DUE : 4,303.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48462100008

BC21/107.0/290/0/10/09-27-2017/101

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164466426193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621706

16462100005

Date : 09-27-2017

BC21/107.0/350/0447613/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646210000-5

Collection Ref. Code : 1807-33-599-2

Customer Information----------

Name : BAGANO,BERTOLDO

Premise Address: 71 FILIBUSTERISMO

Billing Address: 71 FILIBUSTERISMO

TIN :

Metering Information----------

Meter No	:	547704 GS6	Pole No	:	0447613
Serial No	:	77328823	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18783
Period From	:	08-27-2017	Prev Rdg	:	18493
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,956.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,476.01
Transmission Charge	0.3503/kWh	101.59
System Loss Charge	0.7535/kWh	218.52
Sub-Total		1,796.12
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,956.50	59.13
Sub-Total		85.05
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		102.00
Transmission		1.18
System Loss		14.05
Distribution		100.17
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		413.38
CURRENT BILL - SEPTEMBER 2017		3,129.32
TOTAL AMOUNT DUE		6,085.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,100.00

Your monthly electricity consumption chart

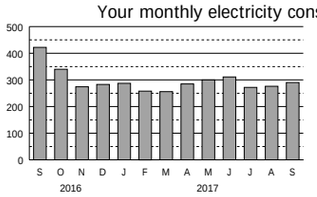

Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,129.32		
Less : VAT	230.05		
Amount Net of VAT	2,899.27		
Less: BIR 2306	95.85		
BIR 2307	54.73	VATable Sales	2,715.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.33
Amount Due	2,748.69	VAT Zero Rated Sales	0.00
Add : VAT	230.05	VAT Amount	230.05
TOTAL AMOUNT DUE	2,978.74	TOTAL SALES	3,129.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/350/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164466426193

Collection Ref. Code : 1807-33-599-2

Account ID : 1646210000-5

Customer Name : BAGANO,BERTOLDO

Meter Number : 547704 GS6

Period : Aug 2017

Premise Address: 71 FILIBUSTERISMO

Billing Address: 71 FILIBUSTERISMO

TOTAL AMOUNT DUE : 6,085.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16462100005

BC21/107.0/350/0/10/09-27-2017/101

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264224425606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621788

26462100004

Date : 09-27-2017

BC21/107.0/370/0447613/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646210000-4

Collection Ref. Code : 1807-33-617-4

Customer Information----------

Name : BAGANO,C ATTY

Premise Address: BK 62 FILIBUSTERISMO
Billing Address: BK 62 FILIBUSTERISMO

TIN :

Metering Information----------

Meter No	:	514473 GS6	Pole No	:	0447613
Serial No	:	67620334	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8285
Period From	:	08-27-2017	Prev Rdg	:	8173
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		36.78
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		5.36
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		160.57
CURRENT BILL - SEPTEMBER 2017		1,216.49
TOTAL AMOUNT DUE		2,554.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,317.00

Your monthly electricity consumption chart

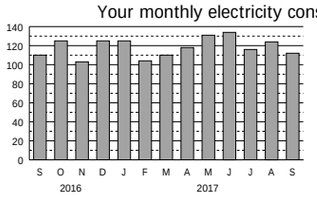

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.49		
Less : VAT	89.70		
Amount Net of VAT	1,126.79		
Less: BIR 2306	37.38		
BIR 2307	21.28	VATable Sales	1,055.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.87
Amount Due	1,068.13	VAT Zero Rated Sales	0.00
Add : VAT	89.70	VAT Amount	89.70
TOTAL AMOUNT DUE	1,157.83	TOTAL SALES	1,216.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/370/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264224425606

Collection Ref. Code : 1807-33-617-4
Account ID : 2646210000-4
Customer Name : BAGANO,C ATTY
Meter Number : 514473 GS6
Period : Aug 2017

Premise Address: BK 62 FILIBUSTERISMO
Billing Address: BK 62 FILIBUSTERISMO

TOTAL AMOUNT DUE : 2,554.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26462100004

BC21/107.0/370/0/10/09-27-2017/101

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069809479786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623219

06954100001

Date : 09-27-2017

BC21/107.0/380/0447613/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695410000-1

Collection Ref. Code : 1833-17-542-5

Customer Information----------

Name : MAGANA,RENE C TM

Premise Address: EL FELIBUSTERISMO
Billing Address: EL FELIBUSTERISMO

TIN :

Metering Information----------

Meter No	:	514505 GS6	Pole No	:	0447613
Serial No	:	64925713	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8512
Period From	:	08-27-2017	Prev Rdg	:	8371
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	260	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		103.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.6044/kWh	85.22
System Loss Charge	0.7353/kWh	103.68
Sub-Total		906.55
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,103.50	42.07
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		49.58
Transmission		0.97
System Loss		6.39
Distribution		49.01
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		203.24
CURRENT BILL - SEPTEMBER 2017		1,572.89
TOTAL AMOUNT DUE		1,676.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,000.00

Your monthly electricity consumption chart

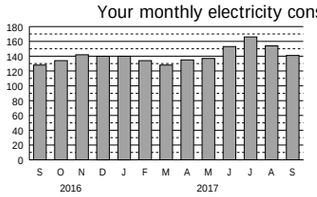

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.89		
Less : VAT	113.74		
Amount Net of VAT	1,459.15		
Less: BIR 2306	47.40		
BIR 2307	27.60	VATable Sales	1,369.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.50
Amount Due	1,384.15	VAT Zero Rated Sales	0.00
Add : VAT	113.74	VAT Amount	113.74
TOTAL AMOUNT DUE	1,497.89	TOTAL SALES	1,572.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/380/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069809479786

Collection Ref. Code : 1833-17-542-5
Account ID : 0695410000-1
Customer Name : MAGANA,RENE C TM
Meter Number : 514505 GS6
Period : Aug 2017

Premise Address: EL FELIBUSTERISMO
Billing Address: EL FELIBUSTERISMO

TOTAL AMOUNT DUE : 1,676.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06954100001

BC21/107.0/380/0/10/09-27-2017/101

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393104236344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629066

39372100006

Date : 09-27-2017

BC21/107.0/400/0447613/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937210000-6

Collection Ref. Code : 1807-34-071-6

Customer Information----------

Name : UAYAN,PUREZA J

Premise Address: 52 KAWIT ST
Billing Address: 52 KAWIT ST

TIN :

Metering Information----------

Meter No	:	MTR1146897	Pole No	:	0447613
Serial No	:	85054729	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2299
Period From	:	08-27-2017	Prev Rdg	:	2190
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:		Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		51.90
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		7.17
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		158.33
CURRENT BILL - SEPTEMBER 2017		1,202.21
TOTAL AMOUNT DUE		3,309.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,500.00

Your monthly electricity consumption chart

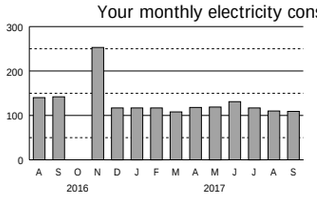

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.21		
Less : VAT	89.25		
Amount Net of VAT	1,112.96		
Less: BIR 2306	37.18		
BIR 2307	21.03	VATable Sales	1,043.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.08
Amount Due	1,054.75	VAT Zero Rated Sales	0.00
Add : VAT	89.25	VAT Amount	89.25
TOTAL AMOUNT DUE	1,144.00	TOTAL SALES	1,202.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/400/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393104236344

Collection Ref. Code : 1807-34-071-6
Account ID : 3937210000-6
Customer Name : UAYAN,PUREZA J
Meter Number : MTR1146897
Period : Aug 2017

Premise Address: 52 KAWIT ST
Billing Address: 52 KAWIT ST

TOTAL AMOUNT DUE : 3,309.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39372100006

BC21/107.0/400/0/10/09-27-2017/101

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643876495210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629201

64352100008

Date : 09-27-2017

BC21/107.0/450/1042252/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435210000-8

Collection Ref. Code : 1821-64-041-1

Customer Information----------

Name : BIDICO,EFRENA TM B

Premise Address: 5-1 EL FELIBUSTERISMO ST ERMITA CEBU CITY
Billing Address: 5-1 EL FELIBUSTERISMO ST ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	351323 GS6	Pole No	:	1042252
Serial No	:	47545928	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44112
Period From	:	08-27-2017	Prev Rdg	:	43648
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	200	Billed kWh	:	464

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,213.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,361.62
Transmission Charge	0.6044/kWh	280.44
System Loss Charge	0.7353/kWh	341.18
Sub-Total		2,983.24
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,213.00	104.26
Sub-Total		145.73
Government Charges		
Franchise Tax - Local		33.46
Value Added Tax		
Generation		163.20
Transmission		3.19
System Loss		21.06
Distribution		159.92
Others		21.50
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		663.05
CURRENT BILL - SEPTEMBER 2017		5,124.67
TOTAL AMOUNT DUE		10,337.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 5,050.00

Your monthly electricity consumption chart

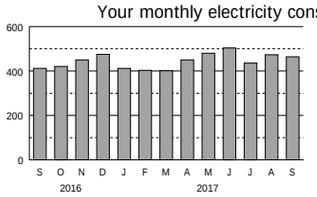

Avg Monthly Usage : 444.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,124.67		
Less : VAT	368.87		
Amount Net of VAT	4,755.80		
Less: BIR 2306	153.69		
BIR 2307	89.90	VATable Sales	4,461.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.18
Amount Due	4,512.21	VAT Zero Rated Sales	0.00
Add : VAT	368.87	VAT Amount	368.87
TOTAL AMOUNT DUE	4,881.08	TOTAL SALES	5,124.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/450/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643876495210

Collection Ref. Code : 1821-64-041-1
Account ID : 6435210000-8
Customer Name : BIDICO,EFRENA TM B
Meter Number : 351323 GS6
Period : Aug 2017

Premise Address: 5-1 EL FELIBUSTERISMO ST ERMITA CEBU CITY
Billing Address: 5-1 EL FELIBUSTERISMO ST ERMITA CEBU CITY

TOTAL AMOUNT DUE : 10,337.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64352100008 BC21/107.0/450/0/10/09-27-2017/101 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184578476716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18462100001

1011626751
Date : 09-27-2017
BC21/107.0/540/0421710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846210000-1
Collection Ref. Code : 1807-33-887-8

Customer Information----------
Name : FLORES,ANDRESA
Premise Address: 20 NOLI ME TANGERE, ERMITA
Billing Address: 20 NOLI ME TANGERE, ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1161363	Pole No	:	0421710
Serial No	:	133479599	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1558
Period From	:	08-27-2017	Prev Rdg	:	1446
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		5.19
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		160.39
CURRENT BILL - SEPTEMBER 2017		1,214.90
TOTAL AMOUNT DUE		2,482.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 1,200.00

Your monthly electricity consumption chart

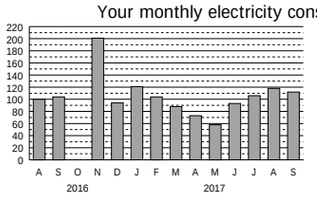

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.90		
Less : VAT	89.53		
Amount Net of VAT	1,125.37		
Less: BIR 2306	37.31		
BIR 2307	21.25	VATable Sales	1,054.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.86
Amount Due	1,066.81	VAT Zero Rated Sales	0.00
Add : VAT	89.53	VAT Amount	89.53
TOTAL AMOUNT DUE	1,156.34	TOTAL SALES	1,214.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/540/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184578476716

Collection Ref. Code : 1807-33-887-8
Account ID : 1846210000-1
Customer Name : FLORES,ANDRESA
Meter Number : MTR1161363
Period : Aug 2017

Premise Address: 20 NOLI ME TANGERE, ERMITA
Billing Address: 20 NOLI ME TANGERE, ERMITA

TOTAL AMOUNT DUE : 2,482.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18462100001 BC21/107.0/540/0/10/09-27-2017/101 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709176975285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620637

70982100003

Date : 09-27-2017

BC21/107.0/550/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098210000-3

Collection Ref. Code : 1825-17-443-1

Customer Information----------

Name : FLORES,ANDRESA P

Premise Address: NOLI ME TANGERE ST
Billing Address: NOLI ME TANGERE ST

TIN :

Metering Information----------

Meter No	:	514493 GS6	Pole No	:	0423673
Serial No	:	68370968	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26105
Period From	:	08-27-2017	Prev Rdg	:	25689
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	140	Billed kWh	:	416

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,510.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,117.32
Transmission Charge	0.3503/kWh	145.72
System Loss Charge	0.7535/kWh	313.46
Sub-Total		2,576.50
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,510.50	90.21
Sub-Total		127.39
Government Charges		
Franchise Tax - Local		29.24
Value Added Tax		
Generation		146.32
Transmission		1.70
System Loss		20.15
Distribution		143.44
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.13
Sub-Total		593.40
CURRENT BILL - SEPTEMBER 2017		4,492.59
TOTAL AMOUNT DUE		9,003.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,473.00

Your monthly electricity consumption chart

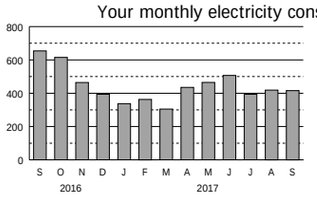

Avg Monthly Usage : 443.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,492.59		
Less : VAT	330.41		
Amount Net of VAT	4,162.18		
Less: BIR 2306	137.67		
BIR 2307	78.57	VATable Sales	3,899.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.99
Amount Due	3,945.94	VAT Zero Rated Sales	0.00
Add : VAT	330.41	VAT Amount	330.41
TOTAL AMOUNT DUE	4,276.35	TOTAL SALES	4,492.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/550/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709176975285

Collection Ref. Code : 1825-17-443-1
Account ID : 7098210000-3
Customer Name : FLORES,ANDRESA P
Meter Number : 514493 GS6
Period : Aug 2017

Premise Address: NOLI ME TANGERE ST
Billing Address: NOLI ME TANGERE ST

TOTAL AMOUNT DUE : 9,003.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70982100003

BC21/107.0/550/0/10/09-27-2017/101

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721887464022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623704

72192100005

Date : 09-27-2017

BC21/107.0/560/0421710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219210000-5

Collection Ref. Code : 1839-86-875-9

Customer Information----------

Name : PASAOL,ARMANDO P

Premise Address: 18 NOLI ME TANGERE ST., ERMITA CEBU CITY
Billing Address: 18 NOLI ME TANGERE ST., ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504715 GS6	Pole No	:	0421710
Serial No	:	77334951	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30001
Period From	:	08-27-2017	Prev Rdg	:	29436
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	120	Billed kWh	:	565

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,250.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,875.68
Transmission Charge	0.6044/kWh	341.49
System Loss Charge	0.7353/kWh	415.44
Sub-Total		3,632.61
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,250.00	125.00
Sub-Total		175.49
Government Charges		
Franchise Tax - Local		40.72
Value Added Tax		
Generation		198.73
Transmission		3.88
System Loss		25.66
Distribution		194.60
Others		25.95
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
NPC Stranded Debts	0.0265/kWh	14.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.40
Sub-Total		807.02
CURRENT BILL - SEPTEMBER 2017		6,236.76
TOTAL AMOUNT DUE		12,486.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 5,850.00

Your monthly electricity consumption chart

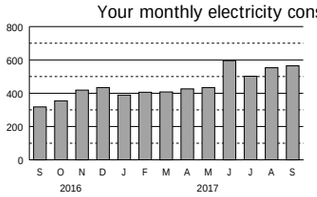

Avg Monthly Usage : 446.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,236.76		
Less : VAT	448.82		
Amount Net of VAT	5,787.94		
Less: BIR 2306	187.03		
BIR 2307	109.41	VATable Sales	5,429.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.20
Amount Due	5,491.50	VAT Zero Rated Sales	0.00
Add : VAT	448.82	VAT Amount	448.82
TOTAL AMOUNT DUE	5,940.32	TOTAL SALES	6,236.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/560/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721887464022

Collection Ref. Code : 1839-86-875-9
Account ID : 7219210000-5
Customer Name : PASAOL,ARMANDO P
Meter Number : 504715 GS6
Period : Aug 2017

Premise Address: 18 NOLI ME TANGERE ST., ERMITA CEBU CITY
Billing Address: 18 NOLI ME TANGERE ST., ERMITA CEBU CITY

TOTAL AMOUNT DUE : 12,486.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72192100005

BC21/107.0/560/0/10/09-27-2017/101

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284650088799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626412

28462100000

Date : 09-27-2017

BC21/107.0/570/0421710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846210000-0

Collection Ref. Code : 1807-33-893-2

Customer Information----------

Name : MAMBIAR,PRIMO

Premise Address: NOLI ME TANGERE
Billing Address: NOLI ME TANGERE

TIN :

Metering Information----------

Meter No	:	524517 RGS6	Pole No	:	0421710
Serial No	:	16007913	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7128
Period From	:	08-27-2017	Prev Rdg	:	7018
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		31.97
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		4.77
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		157.18
CURRENT BILL - SEPTEMBER 2017		1,190.19
TOTAL AMOUNT DUE		2,296.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 895.00

Your monthly electricity consumption chart

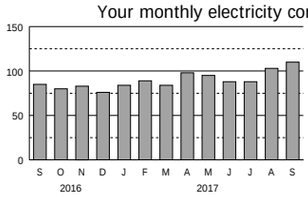

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.19		
Less : VAT	87.61		
Amount Net of VAT	1,102.58		
Less: BIR 2306	36.51		
BIR 2307	20.82	VATable Sales	1,033.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.57
Amount Due	1,045.25	VAT Zero Rated Sales	0.00
Add : VAT	87.61	VAT Amount	87.61
TOTAL AMOUNT DUE	1,132.86	TOTAL SALES	1,190.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/570/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284650088799

Collection Ref. Code : 1807-33-893-2
Account ID : 2846210000-0
Customer Name : MAMBIAR,PRIMO
Meter Number : 524517 RGS6
Period : Aug 2017

Premise Address: NOLI ME TANGERE
Billing Address: NOLI ME TANGERE

TOTAL AMOUNT DUE : 2,296.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28462100000

BC21/107.0/570/0/10/09-27-2017/101

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928085805966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625289

92802100005

Date : 09-27-2017

BC21/107.0/580/0421710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280210000-5

Collection Ref. Code : 1819-52-923-1

Customer Information----------

Name : MANUBAG,FLORENCIA A

Premise Address: 10 NOLI ME TANGERE ST ERMITA 00000I2
Billing Address: 10 NOLI ME TANGERE ST ERMITA 00000I2

TIN :

Metering Information----------

Meter No	:	461026 GS6	Pole No	:	0421710
Serial No	:	63806039	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15215
Period From	:	08-27-2017	Prev Rdg	:	14978
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	410	Billed kWh	:	237

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,206.26
Transmission Charge	0.3503/kWh	83.02
System Loss Charge	0.7535/kWh	178.58
Sub-Total		1,467.86
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		83.37
Transmission		0.97
System Loss		11.48
Distribution		81.98
Others		10.17
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		337.77
CURRENT BILL - SEPTEMBER 2017		2,556.89
TOTAL AMOUNT DUE		4,904.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,350.00

Your monthly electricity consumption chart

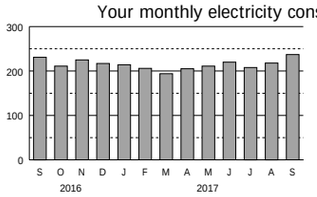

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.89		
Less : VAT	187.97		
Amount Net of VAT	2,368.92		
Less: BIR 2306	78.32		
BIR 2307	44.72	VATable Sales	2,219.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.80
Amount Due	2,245.88	VAT Zero Rated Sales	0.00
Add : VAT	187.97	VAT Amount	187.97
TOTAL AMOUNT DUE	2,433.85	TOTAL SALES	2,556.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/580/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928085805966

Collection Ref. Code : 1819-52-923-1
Account ID : 9280210000-5
Customer Name : MANUBAG,FLORENCIA A
Meter Number : 461026 GS6
Period : Aug 2017

Premise Address: 10 NOLI ME TANGERE ST ERMITA 00000I2
Billing Address: 10 NOLI ME TANGERE ST ERMITA 00000I2

TOTAL AMOUNT DUE : 4,904.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92802100005

BC21/107.0/580/0/10/09-27-2017/101

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884778988518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626925

88462100004

Date : 09-27-2017

BC21/107.0/610/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846210000-4

Collection Ref. Code : 1807-33-929-7

Customer Information----------

Name : BAGANO,ISABEL

Premise Address: BK 7 NOLI METANGERE
Billing Address: BK 7 NOLI METANGERE

TIN :

Metering Information----------

Meter No	:	524535 RGS6	Pole No	:	0423673
Serial No	:	78161977	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8729
Period From	:	08-27-2017	Prev Rdg	:	8612
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		37.15
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		167.51
CURRENT BILL - SEPTEMBER 2017		1,269.07
TOTAL AMOUNT DUE		2,603.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,285.00

Your monthly electricity consumption chart

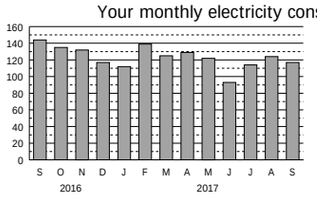

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.07		
Less : VAT	93.51		
Amount Net of VAT	1,175.56		
Less: BIR 2306	38.96		
BIR 2307	22.20	VATable Sales	1,101.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.00
Amount Due	1,114.40	VAT Zero Rated Sales	0.00
Add : VAT	93.51	VAT Amount	93.51
TOTAL AMOUNT DUE	1,207.91	TOTAL SALES	1,269.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/610/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884778988518

Collection Ref. Code : 1807-33-929-7
Account ID : 8846210000-4
Customer Name : BAGANO,ISABEL
Meter Number : 524535 RGS6
Period : Aug 2017

Premise Address: BK 7 NOLI METANGERE
Billing Address: BK 7 NOLI METANGERE

TOTAL AMOUNT DUE : 2,603.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88462100004

BC21/107.0/610/0/10/09-27-2017/101

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909215115080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620598

90983100000

Date : 09-27-2017

BC21/107.0/620/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098310000-0

Collection Ref. Code : 1841-90-548-8

Customer Information----------

Name : NARBONITA,JENNIFER

Premise Address: 7-A NOLI ME TANGERE ST ERMITA CEBU CITY
Billing Address: 7-A NOLI ME TANGERE ST ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514508 GS6	Pole No	:	0423673
Serial No	:	52284483	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9692
Period From	:	08-27-2017	Prev Rdg	:	9567
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	408	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,420.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.6044/kWh	75.55
System Loss Charge	0.7353/kWh	91.91
Sub-Total		803.67
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	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		39.58
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		43.97
Transmission		0.86
System Loss		5.67
Distribution		43.52
Others		5.83
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		179.13
CURRENT BILL - SEPTEMBER 2017		1,385.05
TOTAL AMOUNT DUE		2,805.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 1,164.00

Your monthly electricity consumption chart

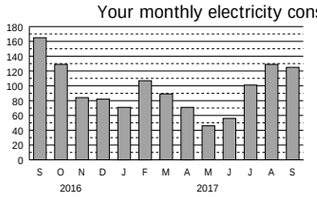

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.05		
Less : VAT	99.85		
Amount Net of VAT	1,285.20		
Less: BIR 2306	41.59		
BIR 2307	24.30	VATable Sales	1,205.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.28
Amount Due	1,219.31	VAT Zero Rated Sales	0.00
Add : VAT	99.85	VAT Amount	99.85
TOTAL AMOUNT DUE	1,319.16	TOTAL SALES	1,385.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/620/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909215115080

Collection Ref. Code : 1841-90-548-8
Account ID : 9098310000-0
Customer Name : NARBONITA,JENNIFER
Meter Number : 514508 GS6
Period : Aug 2017

Premise Address: 7-A NOLI ME TANGERE ST ERMITA CEBU CITY
Billing Address: 7-A NOLI ME TANGERE ST ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,805.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90983100000

BC21/107.0/620/0/10/09-27-2017/101

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194115404164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629403

19462100009

Date : 09-27-2017

BC21/107.0/670/0421724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946210000-9

Collection Ref. Code : 1807-33-938-6

Customer Information----------

Name : ALCOS,ANACLETO

Premise Address: KAWIT 61
Billing Address: KAWIT 61

TIN :

Metering Information----------

Meter No	:	514466 GS6	Pole No	:	0421724
Serial No	:	57188649	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39350
Period From	:	08-27-2017	Prev Rdg	:	38326
No of Days	:	31	Diff Rdg	:	1024
Avg kWh/day	:	33.03	Registered	:	1024
Conn Load	:	0	Billed kWh	:	1024

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,788.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,211.85
Transmission Charge	0.3503/kWh	358.71
System Loss Charge	0.7535/kWh	771.58
Sub-Total		6,342.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,792.61
Supply Charge	0.4118/kWh	421.68
Metering Charge	0.6989/kWh	715.67
	5.00/month	5.00
Sub-Total		2,934.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	91.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 10,788.00	215.76
Sub-Total		307.27
Government Charges		
Franchise Tax - Local		71.88
Value Added Tax		
Generation		360.15
Transmission		4.19
System Loss		49.57
Distribution		352.20
Others		45.50
Universal Charge		
Missionary Electrification	0.1561/kWh	159.84
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.45
NPC Stranded Debts	0.0265/kWh	27.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	187.39
Sub-Total		1,458.87
CURRENT BILL - SEPTEMBER 2017		11,043.24
TOTAL AMOUNT DUE		21,831.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 10,053.00

Your monthly electricity consumption chart

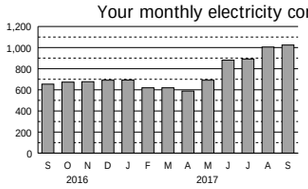

Avg Monthly Usage : 746.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,043.24		
Less : VAT	811.61		
Amount Net of VAT	10,231.63		
Less: BIR 2306	338.16		
BIR 2307	193.13	VATable Sales	9,584.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	647.26
Amount Due	9,700.34	VAT Zero Rated Sales	0.00
Add : VAT	811.61	VAT Amount	811.61
TOTAL AMOUNT DUE	10,511.95	TOTAL SALES	11,043.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/670/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194115404164

Collection Ref. Code : 1807-33-938-6
Account ID : 1946210000-9
Customer Name : ALCOS,ANACLETO
Meter Number : 514466 GS6
Period : Aug 2017

Premise Address: KAWIT 61
Billing Address: KAWIT 61

TOTAL AMOUNT DUE : 21,831.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19462100009 BC21/107.0/670/0/10/09-27-2017/101 691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633308332282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626602

63363100007

Date : 09-27-2017

BC21/107.0/710/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336310000-7

Collection Ref. Code : 1829-19-950-1

Customer Information----------

Name : AMAR,SIMEON L

Premise Address: #36/ KAWIT ERMITA
Billing Address: #36/ KAWIT ERMITA

TIN :

Metering Information----------

Meter No	:	514447 GS6	Pole No	:	0423673
Serial No	:	59673811	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6514
Period From	:	08-27-2017	Prev Rdg	:	6401
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	230	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		5.39
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		161.96
CURRENT BILL - SEPTEMBER 2017		1,227.09
TOTAL AMOUNT DUE		2,568.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,485.00

Your monthly electricity consumption chart

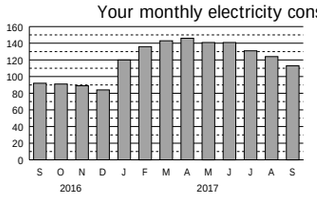

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.09		
Less : VAT	90.48		
Amount Net of VAT	1,136.61		
Less: BIR 2306	37.69		
BIR 2307	21.46	VATable Sales	1,065.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.48
Amount Due	1,077.46	VAT Zero Rated Sales	0.00
Add : VAT	90.48	VAT Amount	90.48
TOTAL AMOUNT DUE	1,167.94	TOTAL SALES	1,227.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/710/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633308332282

Collection Ref. Code : 1829-19-950-1
Account ID : 6336310000-7
Customer Name : AMAR,SIMEON L
Meter Number : 514447 GS6
Period : Aug 2017

Premise Address: #36/ KAWIT ERMITA
Billing Address: #36/ KAWIT ERMITA

TOTAL AMOUNT DUE : 2,568.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63363100007

BC21/107.0/710/0/10/09-27-2017/101

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230471677217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625216

23029719012

Date : 09-27-2017

BC21/107.0/724/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302971901-2

Collection Ref. Code : 1861-71-911-6

Customer Information----------

Name : MALINAO,GLADYS MARINOG

Premise Address: 38 KAWIT ST. ERMITA,CEBU CITY

Billing Address: 38 KAWIT ST. ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095830	Pole No	:	0423673
Serial No	:	129128457	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3413
Period From	:	08-27-2017	Prev Rdg	:	3286
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	346	Billed kWh	:	127

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		6.92
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		182.86
CURRENT BILL - SEPTEMBER 2017		1,386.44
TOTAL AMOUNT DUE		3,250.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,791.00

Your monthly electricity consumption chart

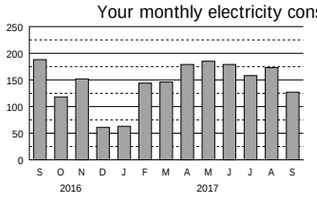

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.44		
Less : VAT	102.46		
Amount Net of VAT	1,283.98		
Less: BIR 2306	42.70		
BIR 2307	24.25	VATable Sales	1,203.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.40
Amount Due	1,217.03	VAT Zero Rated Sales	0.00
Add : VAT	102.46	VAT Amount	102.46
TOTAL AMOUNT DUE	1,319.49	TOTAL SALES	1,386.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/724/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230471677217

Collection Ref. Code : 1861-71-911-6

Account ID : 2302971901-2

Customer Name : MALINAO,GLADYS MARINOG

Meter Number : MTR1095830

Period : Aug 2017

Premise Address: 38 KAWIT ST. ERMITA,CEBU CITY

Billing Address: 38 KAWIT ST. ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 3,250.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23029719012

BC21/107.0/724/0/10/09-27-2017/101

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481027632924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626304

48104061972

Date : 09-27-2017

BC21/107.0/732/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810406197-2

Collection Ref. Code : 1855-38-281-4

Customer Information----------

Name : MANATAD,MICHAEL VARON

Premise Address: 0526 KAWIT ERMITA, CEBU CITY

Billing Address: 0526 KAWIT ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006179	Pole No	:	0423673
Serial No	:	32853037	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2070
Period From	:	08-27-2017	Prev Rdg	:	1993
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 89.46
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.27
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		99.76
CURRENT BILL - SEPTEMBER 2017		712.53
TOTAL AMOUNT DUE		1,505.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 704.00

Your monthly electricity consumption chart

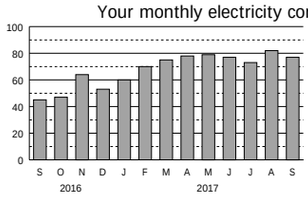

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.53		
Less : VAT	51.90		
Amount Net of VAT	660.63		
Less: BIR 2306	21.61		
BIR 2307	12.35	VATable Sales	612.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	626.67	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	678.57	TOTAL SALES	712.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/732/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481027632924

Collection Ref. Code : 1855-38-281-4

Account ID : 4810406197-2

Customer Name : MANATAD,MICHAEL VARON

Meter Number : MTR1006179

Period : Aug 2017

Premise Address: 0526 KAWIT ERMITA, CEBU CITY

Billing Address: 0526 KAWIT ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,505.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48104061972

BC21/107.0/732/0/10/09-27-2017/101

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554169772273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619516

5542152814 6

Date : 09-27-2017

BC21/107.0/734/0423680/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542152814-6

Collection Ref. Code : 1853-60-023-7

Customer Information----------

Name : RUIZ,RHEA VARON

Premise Address: 0530 KAWIT ERMITA
Billing Address: 0530 KAWIT ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1172837	Pole No	:	0423680
Serial No	:	85022621	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	689
Period From	:	08-27-2017	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 91.46
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		93.74
CURRENT BILL - SEPTEMBER 2017		668.28
TOTAL AMOUNT DUE		1,090.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 730.00

Your monthly electricity consumption chart

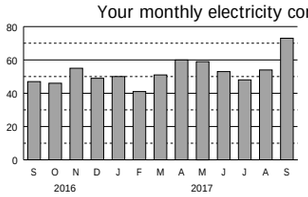

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.28		
Less : VAT	48.42		
Amount Net of VAT	619.86		
Less: BIR 2306	20.17		
BIR 2307	11.58	VATable Sales	574.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	588.11	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	636.53	TOTAL SALES	668.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/734/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554169772273

Collection Ref. Code : 1853-60-023-7
Account ID : 5542152814-6
Customer Name : RUIZ,RHEA VARON
Meter Number : MTR1172837
Period : Aug 2017

Premise Address: 0530 KAWIT ERMITA
Billing Address: 0530 KAWIT ERMITA

TOTAL AMOUNT DUE : 1,090.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5542152814 6

BC21/107.0/734/0/10/09-27-2017/101

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685250763703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627132

68533928823

Date : 09-27-2017

BC21/107.0/735/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853392882-3

Collection Ref. Code : 1861-19-035-2

Customer Information----------

Name : CABALLES,ROGELIO ABE

Premise Address: ERMITA ERMITA, CEBU CITY
Billing Address: ERMITA ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071095	Pole No	:	0423673
Serial No	:	84397486	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2399
Period From	:	08-27-2017	Prev Rdg	:	2219
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	916.15
Transmission Charge	0.3503/kWh	63.05
System Loss Charge	0.7535/kWh	135.63
Sub-Total		1,114.83
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		43.10
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		63.31
Transmission		0.74
System Loss		8.71
Distribution		62.40
Others		6.68
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		255.56
CURRENT BILL - SEPTEMBER 2017		1,933.52
TOTAL AMOUNT DUE		3,284.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,391.00

Your monthly electricity consumption chart

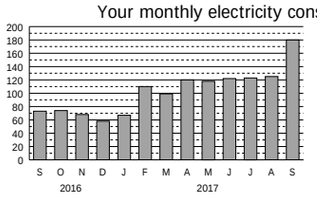

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.52		
Less : VAT	141.84		
Amount Net of VAT	1,791.68		
Less: BIR 2306	59.10		
BIR 2307	33.81	VATable Sales	1,677.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.72
Amount Due	1,698.77	VAT Zero Rated Sales	0.00
Add : VAT	141.84	VAT Amount	141.84
TOTAL AMOUNT DUE	1,840.61	TOTAL SALES	1,933.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/735/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685250763703

Collection Ref. Code : 1861-19-035-2
Account ID : 6853392882-3
Customer Name : CABALLES,ROGELIO ABE
Meter Number : MTR1071095
Period : Aug 2017

Premise Address: ERMITA ERMITA, CEBU CITY
Billing Address: ERMITA ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 3,284.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68533928823

BC21/107.0/735/0/10/09-27-2017/101

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183626471483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626591

18347025001

Date : 09-27-2017

BC21/107.0/736/0425384/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834702500-1

Collection Ref. Code : 1861-25-218-8

Customer Information----------

Name : JORDA,JHONAR SANCHEZ

Premise Address: KAWIT ERMITA, CEBU CITY

Billing Address: KAWIT ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057775	Pole No	:	0425384
Serial No	:	121750809	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4334
Period From	:	08-27-2017	Prev Rdg	:	4252
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		- 47.09
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 2.24
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		110.99
CURRENT BILL - SEPTEMBER 2017		811.40
TOTAL AMOUNT DUE		2,194.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,466.00

Your monthly electricity consumption chart

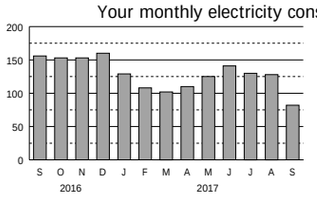

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.40		
Less : VAT	59.66		
Amount Net of VAT	751.74		
Less: BIR 2306	24.86		
BIR 2307	14.11	VATable Sales	700.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.33
Amount Due	712.77	VAT Zero Rated Sales	0.00
Add : VAT	59.66	VAT Amount	59.66
TOTAL AMOUNT DUE	772.43	TOTAL SALES	811.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/736/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183626471483

Collection Ref. Code : 1861-25-218-8

Account ID : 1834702500-1

Customer Name : JORDA,JHONAR SANCHEZ

Meter Number : MTR1057775

Period : Aug 2017

Premise Address: KAWIT ERMITA, CEBU CITY

Billing Address: KAWIT ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,194.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18347025001

BC21/107.0/736/0/10/09-27-2017/101

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684580782637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627058

68411100008

Date : 09-27-2017

BC21/107.0/737/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841110000-8

Collection Ref. Code : 1839-99-491-6

Customer Information----------

Name : KAWIT DAYCARE CENTER

Premise Address: ERMITA CEBU CITY
Billing Address: ERMITA CEBU CITY

TIN : 005-257-260-000

Metering Information----------

Meter No	:	516909 RGS6	Pole No	:	0421906
Serial No	:	69409094	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8967
Period From	:	08-27-2017	Prev Rdg	:	8408
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	280	Billed kWh	:	559

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,538.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,845.14
Transmission Charge	0.6044/kWh	337.86
System Loss Charge	0.7353/kWh	411.03
Sub-Total		3,594.03
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		80.71
Government Charges		
Franchise Tax - Local		39.59
Value Added Tax		
Generation		196.61
Transmission		3.84
System Loss		25.39
Distribution		192.54
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
NPC Stranded Debts	0.0265/kWh	14.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.30
Sub-Total		786.51
CURRENT BILL - SEPTEMBER 2017		6,065.73
TOTAL AMOUNT DUE		7,603.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 137.04

Your monthly electricity consumption chart

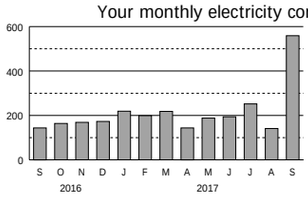

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,065.73		
Less : VAT	432.82		
Amount Net of VAT	5,632.91		
Less: BIR 2306	180.32		
BIR 2307	106.38	VATable Sales	5,279.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.69
Amount Due	5,346.21	VAT Zero Rated Sales	0.00
Add : VAT	432.82	VAT Amount	432.82
TOTAL AMOUNT DUE	5,779.03	TOTAL SALES	6,065.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/737/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684580782637

Collection Ref. Code : 1839-99-491-6
Account ID : 6841110000-8
Customer Name : KAWIT DAYCARE CENTER
Meter Number : 516909 RGS6
Period : Aug 2017

Premise Address: ERMITA CEBU CITY
Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 7,603.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68411100008

BC21/107.0/737/0/10/09-27-2017/101

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584962451290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626934

58411100009

Date : 09-27-2017

BC21/107.0/738/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841110000-9

Collection Ref. Code : 1839-96-476-6

Customer Information----------

Name : ERMITA DAYCARE CENTER

Premise Address: ERMITA
Billing Address: ERMITA

TIN : 005-257-260-000

Metering Information----------

Meter No	:	523571 RGS6	Pole No	:	1294574
Serial No	:	68056213	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	47071
Period From	:	08-27-2017	Prev Rdg	:	46377
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	920	Billed kWh	:	694

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,122.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,532.25
Transmission Charge	0.6044/kWh	419.45
System Loss Charge	0.7353/kWh	510.30
Sub-Total		4,462.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	61.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 8,122.00	162.44
Sub-Total		224.45
Government Charges		
Franchise Tax - Local		50.08
Value Added Tax		
Generation		244.09
Transmission		4.76
System Loss		31.52
Distribution		238.89
Others		32.94
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
NPC Stranded Debts	0.0265/kWh	18.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.00
Sub-Total		992.24
CURRENT BILL - SEPTEMBER 2017		7,669.44
TOTAL AMOUNT DUE		15,791.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 609.96

Your monthly electricity consumption chart

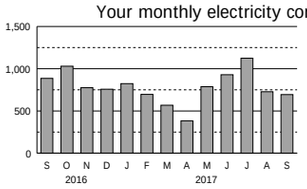

Avg Monthly Usage : 783.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,669.44		
Less : VAT	552.20		
Amount Net of VAT	7,117.24		
Less: BIR 2306	230.08		
BIR 2307	134.55	VATable Sales	6,677.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.04
Amount Due	6,752.61	VAT Zero Rated Sales	0.00
Add : VAT	552.20	VAT Amount	552.20
TOTAL AMOUNT DUE	7,304.81	TOTAL SALES	7,669.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/738/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584962451290

Collection Ref. Code : 1839-96-476-6
Account ID : 5841110000-9
Customer Name : ERMITA DAYCARE CENTER
Meter Number : 523571 RGS6
Period : Aug 2017

Premise Address: ERMITA
Billing Address: ERMITA

TOTAL AMOUNT DUE : 15,791.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58411100009 BC21/107.0/738/0/10/09-27-2017/101 699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676012139691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625010

67662100006

Date : 09-27-2017

BC21/107.0/750/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766210000-6

Collection Ref. Code : 1823-56-650-2

Customer Information----------

Name : TIRO,MA. MERLYN E

Premise Address: KAWIT ST.
Billing Address: KAWIT ST.

TIN :

Metering Information----------

Meter No	:	514519 GS6	Pole No	:	0423673
Serial No	:	53511981	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3383
Period From	:	08-27-2017	Prev Rdg	:	3350
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	70	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 143.65
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 11.50
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		33.52
CURRENT BILL - SEPTEMBER 2017		193.68
TOTAL AMOUNT DUE		398.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 208.08

Your monthly electricity consumption chart

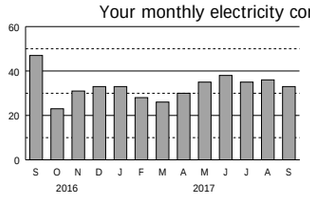

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.68		
Less : VAT	13.77		
Amount Net of VAT	179.91		
Less: BIR 2306	5.73		
BIR 2307	3.23	VATable Sales	160.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.75
Amount Due	170.95	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	184.72	TOTAL SALES	193.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/750/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676012139691

Collection Ref. Code : 1823-56-650-2
Account ID : 6766210000-6
Customer Name : TIRO,MA. MERLYN E
Meter Number : 514519 GS6
Period : Aug 2017

Premise Address: KAWIT ST.
Billing Address: KAWIT ST.

TOTAL AMOUNT DUE : 398.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67662100006

BC21/107.0/750/0/10/09-27-2017/101

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983117348580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626638

98372100002

Date : 09-27-2017

BC21/107.0/760/0423393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837210000-2

Collection Ref. Code : 1807-34-008-2

Customer Information----------

Name : ATILLO,MAURO E

Premise Address: #55 KAWIT ST BK LILY'S STORE
Billing Address: #55 KAWIT ST BK LILY'S STORE

TIN :

Metering Information----------

Meter No	:	514438 GS6	Pole No	:	0423393
Serial No	:	65227695	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13146
Period From	:	08-27-2017	Prev Rdg	:	13041
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		150.95
CURRENT BILL - SEPTEMBER 2017		1,144.37
TOTAL AMOUNT DUE		1,945.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 613.15

Your monthly electricity consumption chart

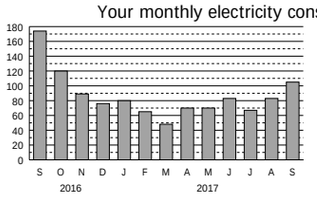

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.37		
Less : VAT	84.50		
Amount Net of VAT	1,059.87		
Less: BIR 2306	35.22		
BIR 2307	20.02	VATable Sales	993.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.45
Amount Due	1,004.63	VAT Zero Rated Sales	0.00
Add : VAT	84.50	VAT Amount	84.50
TOTAL AMOUNT DUE	1,089.13	TOTAL SALES	1,144.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/760/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983117348580

Collection Ref. Code : 1807-34-008-2
Account ID : 9837210000-2
Customer Name : ATILLO,MAURO E
Meter Number : 514438 GS6
Period : Aug 2017

Premise Address: #55 KAWIT ST BK LILY'S STORE
Billing Address: #55 KAWIT ST BK LILY'S STORE

TOTAL AMOUNT DUE : 1,945.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98372100002 BC21/107.0/760/0/10/09-27-2017/101 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783143799713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626715

78372100004

Date : 09-27-2017

BC21/107.0/780/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837210000-4

Collection Ref. Code : 1807-33-986-6

Customer Information----------

Name : FORNOLLES,FERMINA

Premise Address: NXT 51 KAWIT ST
Billing Address: NXT 51 KAWIT ST

TIN :

Metering Information----------

Meter No	:	514521 GS6	Pole No	:	0423673
Serial No	:	59016540	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3458
Period From	:	08-27-2017	Prev Rdg	:	3415
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 149.57
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 11.91
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		46.86
CURRENT BILL - SEPTEMBER 2017		291.65
TOTAL AMOUNT DUE		700.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 451.00

Your monthly electricity consumption chart

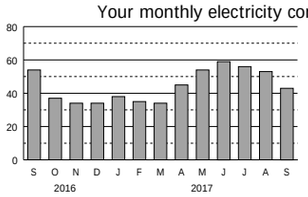

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.65		
Less : VAT	20.86		
Amount Net of VAT	270.79		
Less: BIR 2306	8.71		
BIR 2307	4.93	VATable Sales	244.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	257.15	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	278.01	TOTAL SALES	291.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/780/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783143799713

Collection Ref. Code : 1807-33-986-6
Account ID : 7837210000-4
Customer Name : FORNOLLES,FERMINA
Meter Number : 514521 GS6
Period : Aug 2017

Premise Address: NXT 51 KAWIT ST
Billing Address: NXT 51 KAWIT ST

TOTAL AMOUNT DUE : 700.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78372100004

BC21/107.0/780/0/10/09-27-2017/101

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193617422425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629257

19372100008

Date : 09-27-2017

BC21/107.0/790/0423393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937210000-8

Collection Ref. Code : 1807-34-044-9

Customer Information----------

Name : ARCETE,JUAN

Premise Address: 50 KAWIT ST CEBU CITY

Billing Address: 50 KAWIT ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	514491 GS6	Pole No	:	0423393
Serial No	:	61385676	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13902
Period From	:	08-27-2017	Prev Rdg	:	13703
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,012.85
Transmission Charge	0.3503/kWh	69.71
System Loss Charge	0.7535/kWh	149.95
Sub-Total		1,232.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		55.86
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		69.99
Transmission		0.82
System Loss		9.63
Distribution		68.93
Others		8.38
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		283.54
CURRENT BILL - SEPTEMBER 2017		2,146.31
TOTAL AMOUNT DUE		4,050.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 2,065.00

Your monthly electricity consumption chart

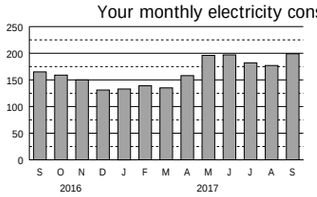

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.31		
Less : VAT	157.75		
Amount Net of VAT	1,988.56		
Less: BIR 2306	65.74		
BIR 2307	37.53	VATable Sales	1,862.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.79
Amount Due	1,885.29	VAT Zero Rated Sales	0.00
Add : VAT	157.75	VAT Amount	157.75
TOTAL AMOUNT DUE	2,043.04	TOTAL SALES	2,146.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/790/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193617422425

Collection Ref. Code : 1807-34-044-9

Account ID : 1937210000-8

Customer Name : ARCETE,JUAN

Meter Number : 514491 GS6

Period : Aug 2017

Premise Address: 50 KAWIT ST CEBU CITY

Billing Address: 50 KAWIT ST CEBU CITY

TOTAL AMOUNT DUE : 4,050.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19372100008 BC21/107.0/790/0/10/09-27-2017/101 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907292612793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90796686195

1011620108
Date : 09-27-2017
BC21/107.0/875/0423393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079668619-5
Collection Ref. Code : 1855-64-149-6

Customer Information----------
Name : BAO,NORAIDA SANSARONA
Premise Address: KAWIT ERMITA, CEBU CITY
Billing Address: KAWIT ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061144	Pole No	:	0423393
Serial No	:	125289485	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17495
Period From	:	07-27-2017	Prev Rdg	:	16468
No of Days	:	62	Diff Rdg	:	1027
Avg kWh/day	:	16.57	Registered	:	1027
Conn Load	:	254	Billed kWh	:	1027

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,749.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,227.12
Transmission Charge	0.3503/kWh	359.76
System Loss Charge	0.7535/kWh	773.84
Sub-Total		6,360.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,797.87
Supply Charge	0.4118/kWh	422.92
Metering Charge	0.6989/kWh	717.77
	5.00/month	5.00
Sub-Total		2,943.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	91.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 10,752.00	215.04
Sub-Total		306.82
Government Charges		
Franchise Tax - Local		72.08
Value Added Tax		
Generation		361.22
Transmission		4.20
System Loss		49.72
Distribution		353.23
Others		45.47
Universal Charge		
Missionary Electrification	0.1561/kWh	160.32
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.03
NPC Stranded Debts	0.0265/kWh	27.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	187.94
Sub-Total		1,463.00
CURRENT BILL - SEPTEMBER 2017		11,074.10
TOTAL AMOUNT DUE		16,823.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 5,003.00

Your monthly electricity consumption chart

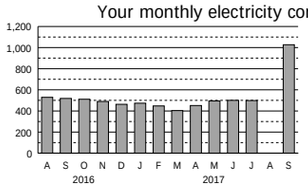

Avg Monthly Usage : 523.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,074.10		
Less : VAT	813.84		
Amount Net of VAT	10,260.26		
Less: BIR 2306	339.11		
BIR 2307	193.66	VATable Sales	9,611.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	649.16
Amount Due	9,727.49	VAT Zero Rated Sales	0.00
Add : VAT	813.84	VAT Amount	813.84
TOTAL AMOUNT DUE	10,541.33	TOTAL SALES	11,074.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/875/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907292612793

Collection Ref. Code : 1855-64-149-6
Account ID : 9079668619-5
Customer Name : BAO,NORAIDA SANSARONA
Meter Number : MTR1061144
Period : Jul 2017

Premise Address: KAWIT ERMITA, CEBU CITY
Billing Address: KAWIT ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 16,823.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90796686195 BC21/107.0/875/0/10/09-27-2017/101 704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593661305694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629377

59372100004

Date : 09-27-2017

BC21/107.0/890/0447620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937210000-4

Collection Ref. Code : 1807-34-092-9

Customer Information----------

Name : BAGANO,OLEGARIO P

Premise Address: 38 KAWIT ST
Billing Address: 38 KAWIT ST

TIN :

Metering Information----------

Meter No	:	514443 GS6	Pole No	:	0447620
Serial No	:	68654366	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12549
Period From	:	08-27-2017	Prev Rdg	:	12349
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,017.94
Transmission Charge	0.3503/kWh	70.06
System Loss Charge	0.7535/kWh	150.70
Sub-Total		1,238.70
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		62.51
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		70.34
Transmission		0.82
System Loss		9.68
Distribution		69.27
Others		9.19
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		285.77
CURRENT BILL - SEPTEMBER 2017		2,164.24
TOTAL AMOUNT DUE		4,396.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,217.00

Your monthly electricity consumption chart

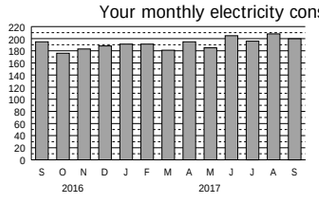

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.24		
Less : VAT	159.30		
Amount Net of VAT	2,004.94		
Less: BIR 2306	66.38		
BIR 2307	37.85	VATable Sales	1,878.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.47
Amount Due	1,900.71	VAT Zero Rated Sales	0.00
Add : VAT	159.30	VAT Amount	159.30
TOTAL AMOUNT DUE	2,060.01	TOTAL SALES	2,164.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/890/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593661305694

Collection Ref. Code : 1807-34-092-9
Account ID : 5937210000-4
Customer Name : BAGANO,OLEGARIO P
Meter Number : 514443 GS6
Period : Aug 2017

Premise Address: 38 KAWIT ST
Billing Address: 38 KAWIT ST

TOTAL AMOUNT DUE : 4,396.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59372100004

BC21/107.0/890/0/10/09-27-2017/101

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026609839348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624970

02615317894

Date : 09-27-2017

BC21/107.0/910/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261531789-4

Collection Ref. Code : 1851-44-389-4

Customer Information----------

Name : ABELLA,SATURNINO TECSON

Premise Address: 30-KAWIT STREET ERMITA

Billing Address: 30-KAWIT STREET ERMITA

TIN :

Metering Information----------

Meter No	:	521310 GS6	Pole No	:	0423673
Serial No	:	63387504	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9613
Period From	:	08-27-2017	Prev Rdg	:	9412
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	360	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,160.50	63.21
Sub-Total		81.17
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		289.54
CURRENT BILL - SEPTEMBER 2017		2,195.72
TOTAL AMOUNT DUE		5,356.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,200.00

Your monthly electricity consumption chart

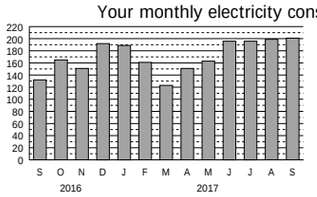

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.72		
Less : VAT	162.30		
Amount Net of VAT	2,033.42		
Less: BIR 2306	67.63		
BIR 2307	38.41	VATable Sales	1,906.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.24
Amount Due	1,927.38	VAT Zero Rated Sales	0.00
Add : VAT	162.30	VAT Amount	162.30
TOTAL AMOUNT DUE	2,089.68	TOTAL SALES	2,195.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/910/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026609839348

Collection Ref. Code : 1851-44-389-4

Account ID : 0261531789-4

Customer Name : ABELLA,SATURNINO TECSON

Meter Number : 521310 GS6

Period : Aug 2017

Premise Address: 30-KAWIT STREET ERMITA

Billing Address: 30-KAWIT STREET ERMITA

TOTAL AMOUNT DUE : 5,356.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02615317894 BC21/107.0/910/0/10/09-27-2017/101 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643460065318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629131

64343100000

Date : 09-27-2017

BC21/107.0/940/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434310000-0

Collection Ref. Code : 1837-46-500-2

Customer Information----------

Name : BAYNO,MARCOSA B YM

Premise Address: SITIO KAWIT ERMITA
Billing Address: SITIO KAWIT ERMITA

TIN :

Metering Information----------

Meter No	:	514511 GS6	Pole No	:	0423673
Serial No	:	55780064	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15730
Period From	:	08-27-2017	Prev Rdg	:	15518
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.3503/kWh	74.26
System Loss Charge	0.7535/kWh	159.74
Sub-Total		1,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		56.46
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		74.56
Transmission		0.86
System Loss		10.26
Distribution		73.39
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		301.63
CURRENT BILL - SEPTEMBER 2017		2,282.71
TOTAL AMOUNT DUE		4,158.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 1,965.00

Your monthly electricity consumption chart

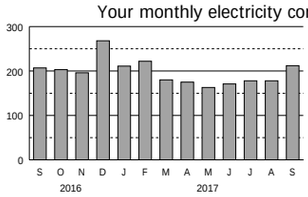

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.71		
Less : VAT	167.63		
Amount Net of VAT	2,115.08		
Less: BIR 2306	69.86		
BIR 2307	39.92	VATable Sales	1,981.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.00
Amount Due	2,005.30	VAT Zero Rated Sales	0.00
Add : VAT	167.63	VAT Amount	167.63
TOTAL AMOUNT DUE	2,172.93	TOTAL SALES	2,282.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/940/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643460065318

Collection Ref. Code : 1837-46-500-2
Account ID : 6434310000-0
Customer Name : BAYNO,MARCOSA B YM
Meter Number : 514511 GS6
Period : Aug 2017

Premise Address: SITIO KAWIT ERMITA
Billing Address: SITIO KAWIT ERMITA

TOTAL AMOUNT DUE : 4,158.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64343100000

BC21/107.0/940/0/10/09-27-2017/101

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483917325751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626636

48372100007

Date : 09-27-2017

BC21/107.0/1015/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837210000-7

Collection Ref. Code : 1807-33-962-9

Customer Information----------

Name : NGO,YIA -UP

Premise Address: NOLI ME TANGERE AND KAWIT STS.
Billing Address: NOLI ME TANGERE AND KAWIT STS.

TIN :

Metering Information----------

Meter No	:	514448 GS6	Pole No	:	0423673
Serial No	:	53369894	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	55298
Period From	:	08-27-2017	Prev Rdg	:	54572
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	0	Billed kWh	:	726

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70,875.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,695.12
Transmission Charge	0.3503/kWh	254.32
System Loss Charge	0.7535/kWh	547.04
Sub-Total		4,496.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	64.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 70,875.50	1,417.51
Sub-Total		1,482.39
Government Charges		
Franchise Tax - Local		60.46
Value Added Tax		
Generation		255.35
Transmission		2.97
System Loss		35.16
Distribution		249.88
Others		185.14
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		1,196.90
CURRENT BILL - SEPTEMBER 2017		9,258.08
TOTAL AMOUNT DUE		80,133.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 9,177.00

Your monthly electricity consumption chart

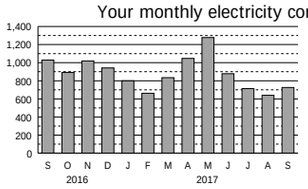

Avg Monthly Usage : 881.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,258.08		
Less : VAT	728.50		
Amount Net of VAT	8,529.58		
Less: BIR 2306	303.54		
BIR 2307	162.43	VATable Sales	8,061.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	468.40
Amount Due	8,063.61	VAT Zero Rated Sales	0.00
Add : VAT	728.50	VAT Amount	728.50
TOTAL AMOUNT DUE	8,792.11	TOTAL SALES	9,258.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1015/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483917325751

Collection Ref. Code : 1807-33-962-9
Account ID : 4837210000-7
Customer Name : NGO,YIA -UP
Meter Number : 514448 GS6
Period : Feb 2017 to Aug 2017

Premise Address: NOLI ME TANGERE AND KAWIT STS.
Billing Address: NOLI ME TANGERE AND KAWIT STS.

TOTAL AMOUNT DUE : 80,133.51 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48372100007

BC21/107.0/1015/0/10/09-27-2017/101

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788874865797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628357

78872100009

Date : 09-27-2017

BC21/107.0/1045/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887210000-9

Collection Ref. Code : 1823-91-944-8

Customer Information----------

Name : TOQUERO,MARY ANN S

Premise Address: KAWIT ERMITA CEBU CITY

Billing Address: KAWIT ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166008	Pole No	:	0423673
Serial No	:	133485757	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1059
Period From	:	08-27-2017	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,497.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 11,497.50	229.95
Sub-Total		113.05
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		18.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		108.18
CURRENT BILL - SEPTEMBER 2017		805.74
TOTAL AMOUNT DUE		12,303.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 696.00

Your monthly electricity consumption chart

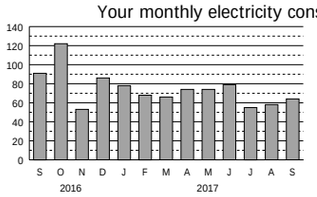

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.74		
Less : VAT	66.99		
Amount Net of VAT	738.75		
Less: BIR 2306	27.91		
BIR 2307	14.06	VATable Sales	697.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.19
Amount Due	696.78	VAT Zero Rated Sales	0.00
Add : VAT	66.99	VAT Amount	66.99
TOTAL AMOUNT DUE	763.77	TOTAL SALES	805.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1045/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788874865797

Collection Ref. Code : 1823-91-944-8

Account ID : 7887210000-9

Customer Name : TOQUERO,MARY ANN S

Meter Number : MTR1166008

Period : Dec 2016 to Aug 2017

Premise Address: KAWIT ERMITA CEBU CITY

Billing Address: KAWIT ERMITA CEBU CITY

TOTAL AMOUNT DUE : 12,303.32 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78872100009

BC21/107.0/1045/0/10/09-27-2017/101

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598213373946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630264

59872100009

Date : 09-27-2017

BC21/107.0/1050/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987210000-9

Collection Ref. Code : 1823-93-050-6

Customer Information----------

Name : LOBAPES,MARIALIZA T

Premise Address: KAWIT ERMITA CEBU CITY
Billing Address: KAWIT ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514470 GS6	Pole No	:	0423673
Serial No	:	53174530	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5037
Period From	:	08-27-2017	Prev Rdg	:	4924
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	260	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,422.00	48.44
Sub-Total		58.54
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		8.00
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		164.73
CURRENT BILL - SEPTEMBER 2017		1,251.47
TOTAL AMOUNT DUE		2,429.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,244.00

Your monthly electricity consumption chart

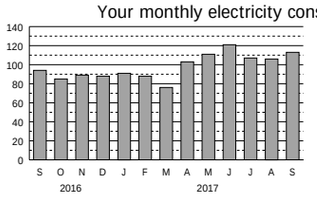

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.47		
Less : VAT	93.09		
Amount Net of VAT	1,158.38		
Less: BIR 2306	38.78		
BIR 2307	21.90	VATable Sales	1,086.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.64
Amount Due	1,097.70	VAT Zero Rated Sales	0.00
Add : VAT	93.09	VAT Amount	93.09
TOTAL AMOUNT DUE	1,190.79	TOTAL SALES	1,251.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1050/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598213373946

Collection Ref. Code : 1823-93-050-6
Account ID : 5987210000-9
Customer Name : LOBAPES,MARIALIZA T
Meter Number : 514470 GS6
Period : Aug 2017

Premise Address: KAWIT ERMITA CEBU CITY
Billing Address: KAWIT ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,429.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59872100009

BC21/107.0/1050/0/10/09-27-2017/101

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251439268179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618669

25143143094

Date : 09-27-2017

BC21/107.0/1050/0423435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514314309-4

Collection Ref. Code : 1859-84-323-9

Customer Information----------

Name : MONTEBON,JUNRE TAPANG

Premise Address: SITIO KAWIT ERMITA, CEBU CITY

Billing Address: SITIO KAWIT ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067295	Pole No	:	0423435
Serial No	:	121451749	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26708
Period From	:	08-27-2017	Prev Rdg	:	26051
No of Days	:	31	Diff Rdg	:	657
Avg kWh/day	:	21.19	Registered	:	657
Conn Load	:	236	Billed kWh	:	657

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,923.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,343.93
Transmission Charge	0.3503/kWh	230.15
System Loss Charge	0.7535/kWh	495.05
Sub-Total		4,069.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	58.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 6,924.00	138.48
Sub-Total		197.19
Government Charges		
Franchise Tax - Local		46.13
Value Added Tax		
Generation		231.09
Transmission		2.69
System Loss		31.80
Distribution		226.18
Others		29.20
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
NPC Stranded Debts	0.0265/kWh	17.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.23
Sub-Total		936.26
CURRENT BILL - SEPTEMBER 2017		7,087.45
TOTAL AMOUNT DUE		14,011.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 7,360.00

Your monthly electricity consumption chart

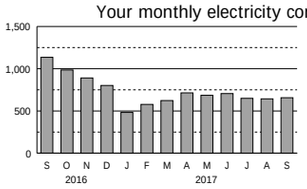

Avg Monthly Usage : 734.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,087.45		
Less : VAT	520.96		
Amount Net of VAT	6,566.49		
Less: BIR 2306	217.06		
BIR 2307	123.95	VATable Sales	6,151.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.30
Amount Due	6,225.48	VAT Zero Rated Sales	0.00
Add : VAT	520.96	VAT Amount	520.96
TOTAL AMOUNT DUE	6,746.44	TOTAL SALES	7,087.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1050/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251439268179

Collection Ref. Code : 1859-84-323-9

Account ID : 2514314309-4

Customer Name : MONTEBON,JUNRE TAPANG

Meter Number : MTR1067295

Period : Aug 2017

Premise Address: SITIO KAWIT ERMITA, CEBU CITY

Billing Address: SITIO KAWIT ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 14,011.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25143143094

BC21/107.0/1050/0/10/09-27-2017/101

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798690880393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630555

79882100005

Date : 09-27-2017

BC21/107.0/1055/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988210000-5

Collection Ref. Code : 1839-29-407-8

Customer Information----------

Name : TORREFIEL,TEOFILA L

Premise Address: KAWIT ERMITA CEBU CITY

Billing Address: KAWIT ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514506 GS6	Pole No	:	0423673
Serial No	:	53273050	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5830
Period From	:	08-27-2017	Prev Rdg	:	5794
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.3503/kWh	12.61
System Loss Charge	0.7535/kWh	27.13
Sub-Total		222.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 330.97	- 165.49
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 161.65
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.66
Transmission		0.15
System Loss		1.74
Distribution		12.96
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.86
CURRENT BILL - SEPTEMBER 2017		205.18
TOTAL AMOUNT DUE		397.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 120.05

Your monthly electricity consumption chart

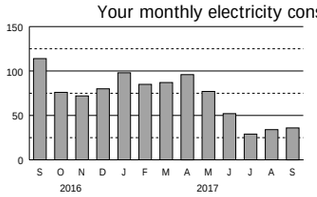

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.18		
Less : VAT	14.36		
Amount Net of VAT	190.82		
Less: BIR 2306	5.98		
BIR 2307	3.41	VATable Sales	169.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.50
Amount Due	181.43	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	195.79	TOTAL SALES	205.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1055/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798690880393

Collection Ref. Code : 1839-29-407-8

Account ID : 7988210000-5

Customer Name : TORREFIEL,TEOFILA L

Meter Number : 514506 GS6

Period : Aug 2017

Premise Address: KAWIT ERMITA CEBU CITY

Billing Address: KAWIT ERMITA CEBU CITY

TOTAL AMOUNT DUE : 397.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79882100005

BC21/107.0/1055/0/10/09-27-2017/101

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328482174059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624825

32872100006

Date : 09-27-2017

BC21/107.0/1070/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287210000-6

Collection Ref. Code : 1823-83-689-5

Customer Information----------

Name : AMASA,JUDITH R

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514423 GS6	Pole No	:	0423673
Serial No	:	67411631	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10305
Period From	:	08-27-2017	Prev Rdg	:	10198
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		5.15
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		153.44
CURRENT BILL - SEPTEMBER 2017		1,162.67
TOTAL AMOUNT DUE		2,453.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,561.00

Your monthly electricity consumption chart

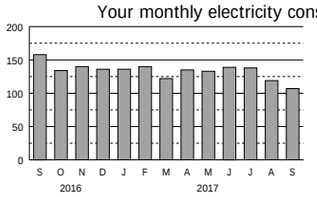

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.67		
Less : VAT	85.74		
Amount Net of VAT	1,076.93		
Less: BIR 2306	35.72		
BIR 2307	20.34	VATable Sales	1,009.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.70
Amount Due	1,020.87	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,106.61	TOTAL SALES	1,162.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1070/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328482174059

Collection Ref. Code : 1823-83-689-5

Account ID : 3287210000-6

Customer Name : AMASA,JUDITH R

Meter Number : 514423 GS6

Period : Aug 2017

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,453.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32872100006

BC21/107.0/1070/0/10/09-27-2017/101

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142756974976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628770

14260802179

Date : 09-27-2017

BC21/107.0/1080/0425384/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426080217-9

Collection Ref. Code : 1855-30-269-1

Customer Information----------

Name : LIBONGCOGON,RENATO CAMPOS

Premise Address: KAWIT ERMITA

Billing Address: KAWIT ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1029725	Pole No	:	0425384
Serial No	:	34494671	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2966
Period From	:	08-27-2017	Prev Rdg	:	2928
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		- 139.86
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.77
CURRENT BILL - SEPTEMBER 2017		250.99
TOTAL AMOUNT DUE		1,734.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 251.00

Your monthly electricity consumption chart

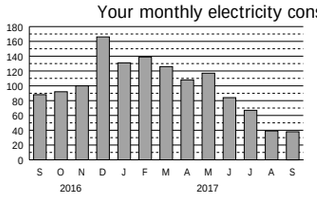

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.99		
Less : VAT	18.85		
Amount Net of VAT	232.14		
Less: BIR 2306	7.85		
BIR 2307	4.22	VATable Sales	209.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	220.07	VAT Zero Rated Sales	0.00
Add : VAT	18.85	VAT Amount	18.85
TOTAL AMOUNT DUE	238.92	TOTAL SALES	250.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1080/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142756974976

Collection Ref. Code : 1855-30-269-1

Account ID : 1426080217-9

Customer Name : LIBONGCOGON,RENATO CAMPOS

Meter Number : MTR1029725

Period : Jul 2017 to Aug 2017

Premise Address: KAWIT ERMITA

Billing Address: KAWIT ERMITA

TOTAL AMOUNT DUE : 1,734.09

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14260802179

BC21/107.0/1080/0/10/09-27-2017/101

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412234219314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621050

41214100004

Date : 09-27-2017

BC21/107.0/1085/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121410000-4

Collection Ref. Code : 1831-33-599-9

Customer Information----------

Name : HIJARA,RITA D TM

Premise Address: KAWIT ST

Billing Address: KAWIT ST

TIN :

Metering Information----------

Meter No	:	MTR1092173	Pole No	:	0423673
Serial No	:	40043206	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3611
Period From	:	08-27-2017	Prev Rdg	:	3452
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		47.23
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		7.01
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		227.02
CURRENT BILL - SEPTEMBER 2017		1,718.98
TOTAL AMOUNT DUE		3,370.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 3,084.00

Your monthly electricity consumption chart

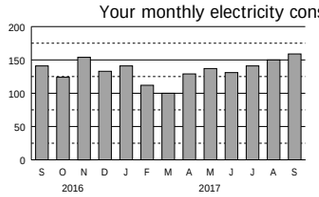

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.98		
Less : VAT	126.49		
Amount Net of VAT	1,592.49		
Less: BIR 2306	52.71		
BIR 2307	30.06	VATable Sales	1,491.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.53
Amount Due	1,509.72	VAT Zero Rated Sales	0.00
Add : VAT	126.49	VAT Amount	126.49
TOTAL AMOUNT DUE	1,636.21	TOTAL SALES	1,718.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1085/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412234219314

Collection Ref. Code : 1831-33-599-9

Account ID : 4121410000-4

Customer Name : HIJARA,RITA D TM

Meter Number : MTR1092173

Period : Aug 2017

Premise Address: KAWIT ST

Billing Address: KAWIT ST

TOTAL AMOUNT DUE : 3,370.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41214100004

BC21/107.0/1085/0/10/09-27-2017/101

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551399700642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55192100000

BILLING STATEMENT

1011618854

Date : 09-27-2017

BC21/107.0/1090/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519210000-0

Collection Ref. Code : 1839-86-128-2

Customer Information----------

Name : ROSALES,LILIBETH E

Premise Address: KAWIT ST. ERMITA CEBU CITY
Billing Address: KAWIT ST. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514492 GS6	Pole No	:	0423673
Serial No	:	59923174	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17461
Period From	:	08-27-2017	Prev Rdg	:	17177
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,846.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,445.47
Transmission Charge	0.6044/kWh	171.65
System Loss Charge	0.7353/kWh	208.83
Sub-Total		1,825.95
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,846.00	56.92
Sub-Total		82.30
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		99.88
Transmission		1.94
System Loss		12.90
Distribution		98.11
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		405.18
CURRENT BILL - SEPTEMBER 2017		3,131.04
TOTAL AMOUNT DUE		5,977.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,230.00

Your monthly electricity consumption chart

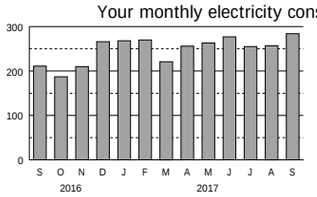

Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.04		
Less : VAT	225.16		
Amount Net of VAT	2,905.88		
Less: BIR 2306	93.81		
BIR 2307	54.93	VATable Sales	2,725.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.02
Amount Due	2,757.14	VAT Zero Rated Sales	0.00
Add : VAT	225.16	VAT Amount	225.16
TOTAL AMOUNT DUE	2,982.30	TOTAL SALES	3,131.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1090/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551399700642

Collection Ref. Code : 1839-86-128-2
Account ID : 5519210000-0
Customer Name : ROSALES,LILIBETH E
Meter Number : 514492 GS6
Period : Aug 2017

Premise Address: KAWIT ST. ERMITA CEBU CITY
Billing Address: KAWIT ST. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,977.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55192100000

BC21/107.0/1090/0/10/09-27-2017/101

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428099387311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624853

42872100005

Date : 09-27-2017

BC21/107.0/1115/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287210000-5

Collection Ref. Code : 1823-83-779-4

Customer Information----------

Name : DIGMAN,LORETA G

Premise Address: KAWIT ERMITA CEBU CITY
Billing Address: KAWIT ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514504 GS6	Pole No	:	0423673
Serial No	:	73538950	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5958
Period From	:	08-27-2017	Prev Rdg	:	5913
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	260	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 781.50	15.63
Sub-Total		- 149.36
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 11.59
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		49.92
CURRENT BILL - SEPTEMBER 2017		313.03
TOTAL AMOUNT DUE		1,094.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 605.00

Your monthly electricity consumption chart

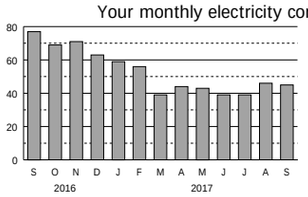

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.03		
Less : VAT	22.67		
Amount Net of VAT	290.36		
Less: BIR 2306	9.45		
BIR 2307	5.30	VATable Sales	263.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.25
Amount Due	275.61	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	298.28	TOTAL SALES	313.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1115/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428099387311

Collection Ref. Code : 1823-83-779-4
Account ID : 4287210000-5
Customer Name : DIGMAN,LORETA G
Meter Number : 514504 GS6
Period : Jun 2017 to Aug 2017

Premise Address: KAWIT ERMITA CEBU CITY
Billing Address: KAWIT ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,094.38 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42872100005

BC21/107.0/1115/0/10/09-27-2017/101

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496796458945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629694

49601139493

Date : 09-27-2017

BC21/107.0/1125/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960113949-3

Collection Ref. Code : 1851-74-755-9

Customer Information----------

Name : DUMAGPI,CARMELINDA CABALLERO

Premise Address: KAWIT ERMITA
Billing Address: KAWIT ERMITA

TIN :

Metering Information----------

Meter No	:	532892 GS6	Pole No	:	0423673
Serial No	:	26909608	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12619
Period From	:	08-27-2017	Prev Rdg	:	12399
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	233	Billed kWh	:	220

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,119.73
Transmission Charge	0.3503/kWh	77.07
System Loss Charge	0.7535/kWh	165.77
Sub-Total		1,362.57
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,601.00	52.02
Sub-Total		71.68
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		77.38
Transmission		0.90
System Loss		10.64
Distribution		76.14
Others		10.46
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		314.66
CURRENT BILL - SEPTEMBER 2017		2,383.40
TOTAL AMOUNT DUE		4,984.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 958.00

Your monthly electricity consumption chart

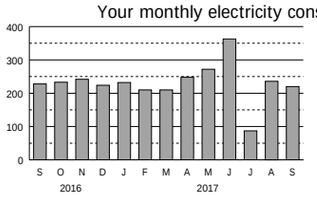

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.40		
Less : VAT	175.52		
Amount Net of VAT	2,207.88		
Less: BIR 2306	73.14		
BIR 2307	41.69	VATable Sales	2,068.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.14
Amount Due	2,093.05	VAT Zero Rated Sales	0.00
Add : VAT	175.52	VAT Amount	175.52
TOTAL AMOUNT DUE	2,268.57	TOTAL SALES	2,383.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1125/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496796458945

Collection Ref. Code : 1851-74-755-9
Account ID : 4960113949-3
Customer Name : DUMAGPI,CARMELINDA CABALLERO
Meter Number : 532892 GS6
Period : Aug 2017

Premise Address: KAWIT ERMITA
Billing Address: KAWIT ERMITA

TOTAL AMOUNT DUE : 4,984.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49601139493

BC21/107.0/1125/0/10/09-27-2017/101

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108398173524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620140

10846634730

Date : 09-27-2017

BC21/107.0/1130/0423666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084663473-0

Collection Ref. Code : 1853-60-896-3

Customer Information----------

Name : GEONZON,ELISA CAMUTA

Premise Address: 0458 KAWIT ERMITA ERMITA,CEBU CITY
Billing Address: 0458 KAWIT ERMITA ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061049	Pole No	:	0423666
Serial No	:	125291487	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6660
Period From	:	08-27-2017	Prev Rdg	:	6550
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		36.73
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		5.34
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		157.78
CURRENT BILL - SEPTEMBER 2017		1,195.55
TOTAL AMOUNT DUE		2,540.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 558.00

Your monthly electricity consumption chart

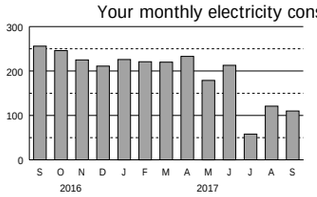

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.55		
Less : VAT	88.18		
Amount Net of VAT	1,107.37		
Less: BIR 2306	36.74		
BIR 2307	20.91	VATable Sales	1,037.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.60
Amount Due	1,049.72	VAT Zero Rated Sales	0.00
Add : VAT	88.18	VAT Amount	88.18
TOTAL AMOUNT DUE	1,137.90	TOTAL SALES	1,195.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1130/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108398173524

Collection Ref. Code : 1853-60-896-3
Account ID : 1084663473-0
Customer Name : GEONZON,ELISA CAMUTA
Meter Number : MTR1061049
Period : Aug 2017

Premise Address: 0458 KAWIT ERMITA ERMITA,CEBU CITY
Billing Address: 0458 KAWIT ERMITA ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 2,540.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10846634730

BC21/107.0/1130/0/10/09-27-2017/101

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579831239330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633768

57968499301

Date : 09-27-2017

BC21/107.0/1135/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796849930-1

Collection Ref. Code : 1851-65-953-6

Customer Information----------

Name : DIGMAN,JOEL GUCELA

Premise Address: SITIO KAWIT ERMITA
Billing Address: SITIO KAWIT ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1094514	Pole No	:	1294350
Serial No	:	40026944	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3396
Period From	:	08-27-2017	Prev Rdg	:	3284
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	233	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,601.50	52.03
Sub-Total		62.04
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		8.42
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		163.82
CURRENT BILL - SEPTEMBER 2017		1,245.00
TOTAL AMOUNT DUE		3,846.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 1,535.00

Your monthly electricity consumption chart

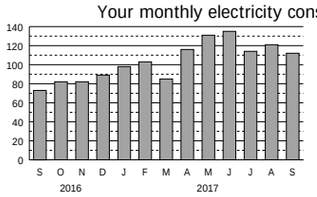

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.00		
Less : VAT	92.76		
Amount Net of VAT	1,152.24		
Less: BIR 2306	38.65		
BIR 2307	21.79	VATable Sales	1,081.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.06
Amount Due	1,091.80	VAT Zero Rated Sales	0.00
Add : VAT	92.76	VAT Amount	92.76
TOTAL AMOUNT DUE	1,184.56	TOTAL SALES	1,245.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1135/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579831239330

Collection Ref. Code : 1851-65-953-6
Account ID : 5796849930-1
Customer Name : DIGMAN,JOEL GUCELA
Meter Number : MTR1094514
Period : Jul 2017 to Aug 2017

Premise Address: SITIO KAWIT ERMITA
Billing Address: SITIO KAWIT ERMITA

TOTAL AMOUNT DUE : 3,846.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57968499301 BC21/107.0/1135/0/10/09-27-2017/101 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495575272542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629516

49517921315

Date : 09-27-2017

BC21/107.0/1150/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951792131-5

Collection Ref. Code : 1851-74-752-4

Customer Information----------

Name : LABRADOR,MARCIANA LABITAD

Premise Address: KAWIT ERMITA
Billing Address: KAWIT ERMITA

TIN :

Metering Information----------

Meter No	:	532940 GS6	Pole No	:	0423673
Serial No	:	23036546	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8728
Period From	:	08-27-2017	Prev Rdg	:	8656
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	333	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 2,622.50	52.45
Sub-Total		- 46.09
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		98.13
CURRENT BILL - SEPTEMBER 2017		708.98
TOTAL AMOUNT DUE		2,276.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,055.00

Your monthly electricity consumption chart

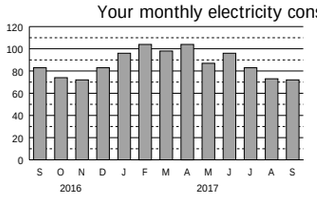

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.98		
Less : VAT	53.10		
Amount Net of VAT	655.88		
Less: BIR 2306	22.13		
BIR 2307	12.31	VATable Sales	610.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.03
Amount Due	621.44	VAT Zero Rated Sales	0.00
Add : VAT	53.10	VAT Amount	53.10
TOTAL AMOUNT DUE	674.54	TOTAL SALES	708.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1150/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495575272542

Collection Ref. Code : 1851-74-752-4
Account ID : 4951792131-5
Customer Name : LABRADOR,MARCIANA LABITAD
Meter Number : 532940 GS6
Period : Jul 2017 to Aug 2017

Premise Address: KAWIT ERMITA
Billing Address: KAWIT ERMITA

TOTAL AMOUNT DUE : 2,276.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49517921315

BC21/107.0/1150/0/10/09-27-2017/101

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745685235536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629612

74573413924

Date : 09-27-2017

BC21/107.0/1185/0425391/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457341392-4

Collection Ref. Code : 1853-43-419-1

Customer Information----------

Name : RABOR,LORETA CUENCA

Premise Address: KAWIT STREET ERMITA, CEBU CITY
Billing Address: KAWIT STREET ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061050	Pole No	:	0425391
Serial No	:	125291468	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1337
Period From	:	08-27-2017	Prev Rdg	:	1303
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		- 128.66
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 9.51
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		36.99
CURRENT BILL - SEPTEMBER 2017		221.19
TOTAL AMOUNT DUE		709.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 900.00

Your monthly electricity consumption chart

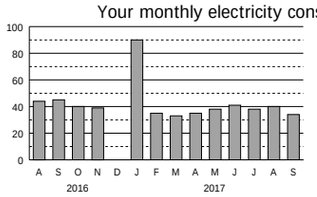

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.19		
Less : VAT	16.50		
Amount Net of VAT	204.69		
Less: BIR 2306	6.89		
BIR 2307	3.71	VATable Sales	184.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	194.09	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	210.59	TOTAL SALES	221.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1185/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745685235536

Collection Ref. Code : 1853-43-419-1
Account ID : 7457341392-4
Customer Name : RABOR,LORETA CUENCA
Meter Number : MTR1061050
Period : Jul 2017 to Aug 2017

Premise Address: KAWIT STREET ERMITA, CEBU CITY
Billing Address: KAWIT STREET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 709.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74573413924

BC21/107.0/1185/0/10/09-27-2017/101

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169640323553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622880

16948271495

Date : 09-27-2017

BC21/107.0/1190/0425356/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694827149-5

Collection Ref. Code : 1853-70-224-2

Customer Information----------

Name : ALILIN,JOEL FERNANDEZ

Premise Address: KAWIT ERMITA,CEBU CITY

Billing Address: KAWIT ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061051	Pole No	:	0425356
Serial No	:	125291467	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3534
Period From	:	08-27-2017	Prev Rdg	:	3357
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		7.66
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		252.47
CURRENT BILL - SEPTEMBER 2017		1,911.60
TOTAL AMOUNT DUE		3,691.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 1,779.00

Your monthly electricity consumption chart

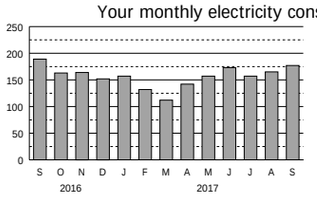

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.60		
Less : VAT	140.58		
Amount Net of VAT	1,771.02		
Less: BIR 2306	58.58		
BIR 2307	33.43	VATable Sales	1,659.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.89
Amount Due	1,679.01	VAT Zero Rated Sales	0.00
Add : VAT	140.58	VAT Amount	140.58
TOTAL AMOUNT DUE	1,819.59	TOTAL SALES	1,911.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1190/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169640323553

Collection Ref. Code : 1853-70-224-2

Account ID : 1694827149-5

Customer Name : ALILIN,JOEL FERNANDEZ

Meter Number : MTR1061051

Period : Aug 2017

Premise Address: KAWIT ERMITA,CEBU CITY

Billing Address: KAWIT ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 3,691.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16948271495

BC21/107.0/1190/0/10/09-27-2017/101

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751001168677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618790

75136929777

Date : 09-27-2017

BC21/107.0/1195/0425356/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513692977-7

Collection Ref. Code : 1853-21-758-1

Customer Information----------

Name : ROSALES,EDGARDO LANOJAN

Premise Address: 0492 KAWIT EXT. ERMITA, CEBU CITY
Billing Address: 0492 KAWIT EXT. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539910 GS6	Pole No	:	0425356
Serial No	:	65938964	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11584
Period From	:	08-27-2017	Prev Rdg	:	11482
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		5.22
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		146.64
CURRENT BILL - SEPTEMBER 2017		1,111.52
TOTAL AMOUNT DUE		2,470.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,300.00

Your monthly electricity consumption chart

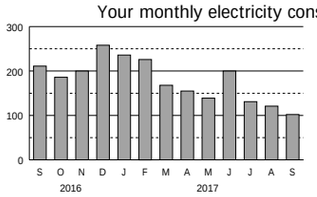

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.52		
Less : VAT	82.08		
Amount Net of VAT	1,029.44		
Less: BIR 2306	34.20		
BIR 2307	19.44	VATable Sales	964.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.56
Amount Due	975.80	VAT Zero Rated Sales	0.00
Add : VAT	82.08	VAT Amount	82.08
TOTAL AMOUNT DUE	1,057.88	TOTAL SALES	1,111.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1195/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751001168677

Collection Ref. Code : 1853-21-758-1
Account ID : 7513692977-7
Customer Name : ROSALES,EDGARDO LANOJAN
Meter Number : 539910 GS6
Period : Aug 2017

Premise Address: 0492 KAWIT EXT. ERMITA, CEBU CITY
Billing Address: 0492 KAWIT EXT. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,470.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75136929777

BC21/107.0/1195/0/10/09-27-2017/101

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347503109324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629537

34741100001

Date : 09-27-2017

BC21/107.0/1200/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474110000-1

Collection Ref. Code : 1813-83-755-4

Customer Information----------

Name : ANOR,EDWINA TM L.

Premise Address: ERMITA CEBU CITY
Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514463 GS6	Pole No	:	0423673
Serial No	:	54564678	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14643
Period From	:	08-27-2017	Prev Rdg	:	14396
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	140	Billed kWh	:	247

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,257.16
Transmission Charge	0.3503/kWh	86.52
System Loss Charge	0.7535/kWh	186.11
Sub-Total		1,529.79
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		60.36
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		86.88
Transmission		1.01
System Loss		11.96
Distribution		85.41
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		350.63
CURRENT BILL - SEPTEMBER 2017		2,652.52
TOTAL AMOUNT DUE		4,566.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,500.00

Your monthly electricity consumption chart

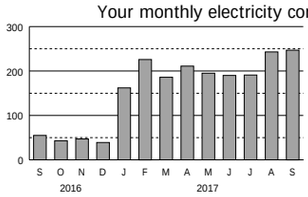

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.52		
Less : VAT	194.57		
Amount Net of VAT	2,457.95		
Less: BIR 2306	81.09		
BIR 2307	46.38	VATable Sales	2,301.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.06
Amount Due	2,330.48	VAT Zero Rated Sales	0.00
Add : VAT	194.57	VAT Amount	194.57
TOTAL AMOUNT DUE	2,525.05	TOTAL SALES	2,652.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1200/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347503109324

Collection Ref. Code : 1813-83-755-4
Account ID : 3474110000-1
Customer Name : ANOR,EDWINA TM L.
Meter Number : 514463 GS6
Period : Aug 2017

Premise Address: ERMITA CEBU CITY
Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,566.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34741100001

BC21/107.0/1200/0/10/09-27-2017/101

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792288857640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629473

79287117950

Date : 09-27-2017

BC21/107.0/1205/0425356/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928711795-0

Collection Ref. Code : 1853-21-710-7

Customer Information----------

Name : TORREVILLAS,EVANGELINE CANTIVEROS

Premise Address: 61 KAWIT ST. ERMITA CEBU CITY
Billing Address: 61 KAWIT ST. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	533958 GS6	Pole No	:	0425356
Serial No	:	26596820	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8361
Period From	:	08-27-2017	Prev Rdg	:	8130
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	236	Billed kWh	:	231

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,175.72
Transmission Charge	0.3503/kWh	80.92
System Loss Charge	0.7535/kWh	174.06
Sub-Total		1,430.70
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		64.61
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		81.26
Transmission		0.94
System Loss		11.18
Distribution		79.92
Others		9.70
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		329.01
CURRENT BILL - SEPTEMBER 2017		2,490.29
TOTAL AMOUNT DUE		4,688.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,500.00

Your monthly electricity consumption chart

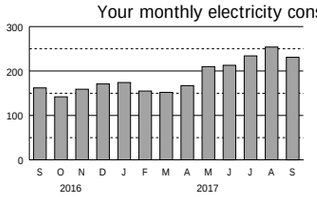

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.29		
Less : VAT	183.00		
Amount Net of VAT	2,307.29		
Less: BIR 2306	76.26		
BIR 2307	43.55	VATable Sales	2,161.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.01
Amount Due	2,187.48	VAT Zero Rated Sales	0.00
Add : VAT	183.00	VAT Amount	183.00
TOTAL AMOUNT DUE	2,370.48	TOTAL SALES	2,490.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1205/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792288857640

Collection Ref. Code : 1853-21-710-7
Account ID : 7928711795-0
Customer Name : TORREVILLAS,EVANGELINE CANTIVEROS
Meter Number : 533958 GS6
Period : Aug 2017

Premise Address: 61 KAWIT ST. ERMITA CEBU CITY
Billing Address: 61 KAWIT ST. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,688.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79287117950

BC21/107.0/1205/0/10/09-27-2017/101

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691972542593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628836

69130490530

Date : 09-27-2017

BC21/107.0/1210/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913049053-0

Collection Ref. Code : 1851-66-263-4

Customer Information----------

Name : ROSALES,HOSPICIO JR. LANOJAN

Premise Address: 38 KAWIT ST ERMITA

Billing Address: 38 KAWIT ST ERMITA

TIN :

Metering Information----------

Meter No	:	527865 RGS6	Pole No	:	0423673
Serial No	:	92798567	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26079
Period From	:	08-27-2017	Prev Rdg	:	25714
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	344	Billed kWh	:	365

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,854.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,857.74
Transmission Charge	0.3503/kWh	127.86
System Loss Charge	0.7535/kWh	275.03
Sub-Total		2,260.63
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 5,921.00	118.42
Sub-Total		151.04
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		128.38
Transmission		1.50
System Loss		17.68
Distribution		125.93
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		525.79
CURRENT BILL - SEPTEMBER 2017		3,986.84
TOTAL AMOUNT DUE		9,841.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,500.00

Your monthly electricity consumption chart

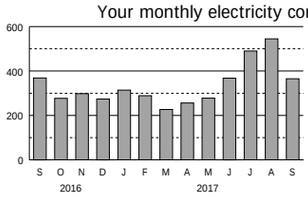

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,986.84		
Less : VAT	294.73		
Amount Net of VAT	3,692.11		
Less: BIR 2306	122.80		
BIR 2307	69.74	VATable Sales	3,461.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.06
Amount Due	3,499.57	VAT Zero Rated Sales	0.00
Add : VAT	294.73	VAT Amount	294.73
TOTAL AMOUNT DUE	3,794.30	TOTAL SALES	3,986.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1210/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691972542593

Collection Ref. Code : 1851-66-263-4

Account ID : 6913049053-0

Customer Name : ROSALES,HOSPICIO JR. LANOJAN

Meter Number : 527865 RGS6

Period : Aug 2017

Premise Address: 38 KAWIT ST ERMITA

Billing Address: 38 KAWIT ST ERMITA

TOTAL AMOUNT DUE : 9,841.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69130490530 BC21/107.0/1210/0/10/09-27-2017/101 727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857571077020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620543

85727282924

Date : 09-27-2017

BC21/107.0/1215/0425363/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572728292-4

Collection Ref. Code : 1857-43-008-5

Customer Information----------

Name : MONTES,SUSANA BAGUIO

Premise Address: 0502 KAWIT ERMITA,CEBU CITY
Billing Address: 0502 KAWIT ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029798	Pole No	:	0425363
Serial No	:	46069585	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8237
Period From	:	08-27-2017	Prev Rdg	:	7929
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	236	Billed kWh	:	308

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,054.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,567.63
Transmission Charge	0.6044/kWh	186.16
System Loss Charge	0.7353/kWh	226.47
Sub-Total		1,980.26
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		88.60
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		108.33
Transmission		2.11
System Loss		14.00
Distribution		106.35
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		439.29
CURRENT BILL - SEPTEMBER 2017		3,394.42
TOTAL AMOUNT DUE		6,448.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,366.49

Your monthly electricity consumption chart

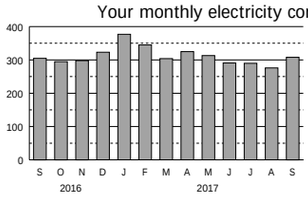

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.42		
Less : VAT	244.08		
Amount Net of VAT	3,150.34		
Less: BIR 2306	101.70		
BIR 2307	59.55	VATable Sales	2,955.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.21
Amount Due	2,989.09	VAT Zero Rated Sales	0.00
Add : VAT	244.08	VAT Amount	244.08
TOTAL AMOUNT DUE	3,233.17	TOTAL SALES	3,394.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1215/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857571077020

Collection Ref. Code : 1857-43-008-5
Account ID : 8572728292-4
Customer Name : MONTES,SUSANA BAGUIO
Meter Number : MTR1029798
Period : Aug 2017

Premise Address: 0502 KAWIT ERMITA,CEBU CITY
Billing Address: 0502 KAWIT ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 6,448.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85727282924 BC21/107.0/1215/0/10/09-27-2017/101 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862233073087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632140

86215102897

Date : 09-27-2017

BC21/107.0/1220/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621510289-7

Collection Ref. Code : 1849-57-347-6

Customer Information----------

Name : REALISTA,JAIME PIJANA

Premise Address: BLOCK 2 LOT 14 PROPER ERMITA BEACH
Billing Address: BLOCK 2 LOT 14 PROPER ERMITA BEACH

TIN : 233-111-368-000

Metering Information----------

Meter No	:	MTR1105232	Pole No	:	0423442
Serial No	:	40026505	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30605
Period From	:	08-27-2017	Prev Rdg	:	30267
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	1484	Billed kWh	:	338

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,204.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,720.32
Transmission Charge	0.3503/kWh	118.40
System Loss Charge	0.7535/kWh	254.68
Sub-Total		2,093.40
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,205.00	84.10
Sub-Total		114.31
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		118.88
Transmission		1.39
System Loss		16.36
Distribution		116.65
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		483.63
CURRENT BILL - SEPTEMBER 2017		3,663.46
TOTAL AMOUNT DUE		7,868.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 6,289.00

Your monthly electricity consumption chart

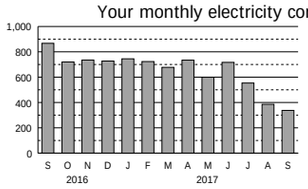

Avg Monthly Usage : 655.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,663.46		
Less : VAT	269.86		
Amount Net of VAT	3,393.60		
Less: BIR 2306	112.45		
BIR 2307	64.07	VATable Sales	3,179.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.77
Amount Due	3,217.08	VAT Zero Rated Sales	0.00
Add : VAT	269.86	VAT Amount	269.86
TOTAL AMOUNT DUE	3,486.94	TOTAL SALES	3,663.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1220/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862233073087

Collection Ref. Code : 1849-57-347-6
Account ID : 8621510289-7
Customer Name : REALISTA,JAIME PIJANA
Meter Number : MTR1105232
Period : Aug 2017

Premise Address: BLOCK 2 LOT 14 PROPER ERMITA BEACH
Billing Address: BLOCK 2 LOT 14 PROPER ERMITA BEACH

TOTAL AMOUNT DUE : 7,868.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86215102897

BC21/107.0/1220/0/10/09-27-2017/101

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241995240572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627767

24143973329

Date : 09-27-2017

BC21/107.0/1250/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414397332-9

Collection Ref. Code : 1853-43-797-2

Customer Information----------

Name : ROCHE,DIVINA AMADO

Premise Address: ERMITA PROPER ERMITA
Billing Address: ERMITA PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	554400 GS6	Pole No	:	0423162
Serial No	:	74954117	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9019
Period From	:	08-27-2017	Prev Rdg	:	8879
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		6.09
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		199.84
CURRENT BILL - SEPTEMBER 2017		1,513.38
TOTAL AMOUNT DUE		2,931.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,615.00

Your monthly electricity consumption chart

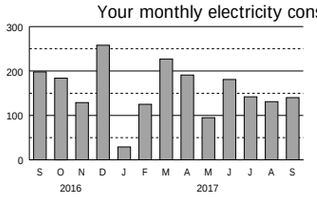

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.38		
Less : VAT	111.33		
Amount Net of VAT	1,402.05		
Less: BIR 2306	46.40		
BIR 2307	26.47	VATable Sales	1,313.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,329.18	VAT Zero Rated Sales	0.00
Add : VAT	111.33	VAT Amount	111.33
TOTAL AMOUNT DUE	1,440.51	TOTAL SALES	1,513.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1250/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241995240572

Collection Ref. Code : 1853-43-797-2
Account ID : 2414397332-9
Customer Name : ROCHE,DIVINA AMADO
Meter Number : 554400 GS6
Period : Aug 2017

Premise Address: ERMITA PROPER ERMITA
Billing Address: ERMITA PROPER ERMITA

TOTAL AMOUNT DUE : 2,931.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24143973329

BC21/107.0/1250/0/10/09-27-2017/101

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798796737077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630498

79849285980

Date : 09-27-2017

BC21/107.0/1270/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984928598-0

Collection Ref. Code : 1851-66-800-4

Customer Information----------

Name : MIRAL,SOFIO AYING

Premise Address: 0431 PROPER ERMITA
Billing Address: 0431 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1106185	Pole No	:	1294350
Serial No	:	40023993	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13814
Period From	:	08-27-2017	Prev Rdg	:	13257
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	333	Billed kWh	:	557

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,964.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,834.96
Transmission Charge	0.3503/kWh	195.12
System Loss Charge	0.7535/kWh	419.70
Sub-Total		3,449.78
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,964.50	119.29
Sub-Total		169.06
Government Charges		
Franchise Tax - Local		39.13
Value Added Tax		
Generation		195.92
Transmission		2.28
System Loss		26.97
Distribution		191.85
Others		24.98
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
NPC Stranded Debts	0.0265/kWh	14.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.93
Sub-Total		794.11
CURRENT BILL - SEPTEMBER 2017		6,011.69
TOTAL AMOUNT DUE		11,976.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 6,200.00

Your monthly electricity consumption chart

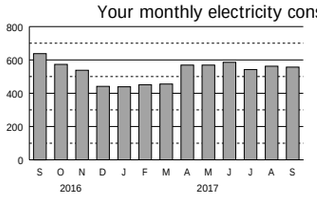

Avg Monthly Usage : 532.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,011.69		
Less : VAT	442.00		
Amount Net of VAT	5,569.69		
Less: BIR 2306	184.17		
BIR 2307	105.13	VATable Sales	5,217.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.11
Amount Due	5,280.39	VAT Zero Rated Sales	0.00
Add : VAT	442.00	VAT Amount	442.00
TOTAL AMOUNT DUE	5,722.39	TOTAL SALES	6,011.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1270/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798796737077

Collection Ref. Code : 1851-66-800-4
Account ID : 7984928598-0
Customer Name : MIRAL,SOFIO AYING
Meter Number : MTR1106185
Period : Aug 2017

Premise Address: 0431 PROPER ERMITA
Billing Address: 0431 PROPER ERMITA

TOTAL AMOUNT DUE : 11,976.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79849285980

BC21/107.0/1270/0/10/09-27-2017/101

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452343499270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630992

45263146552

Date : 09-27-2017

BC21/107.0/1280/0423603/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526314655-2

Collection Ref. Code : 1857-50-578-6

Customer Information----------

Name : AGRAVIO,MA.VICENTA MIRAL

Premise Address: 0445 ERMITA PROPER ERMITA, CEBU CITY
Billing Address: 0445 ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094692	Pole No	:	0423603
Serial No	:	40024050	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9458
Period From	:	08-27-2017	Prev Rdg	:	9251
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	254	Billed kWh	:	207

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,053.57
Transmission Charge	0.3503/kWh	72.51
System Loss Charge	0.7535/kWh	155.97
Sub-Total		1,282.05
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,979.50	99.59
Sub-Total		118.08
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		72.80
Transmission		0.85
System Loss		10.01
Distribution		71.67
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		302.60
CURRENT BILL - SEPTEMBER 2017		2,300.01
TOTAL AMOUNT DUE		4,892.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,387.00

Your monthly electricity consumption chart

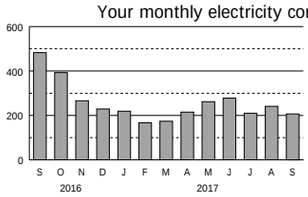

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.01		
Less : VAT	171.30		
Amount Net of VAT	2,128.71		
Less: BIR 2306	71.38		
BIR 2307	40.25	VATable Sales	1,997.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.30
Amount Due	2,017.08	VAT Zero Rated Sales	0.00
Add : VAT	171.30	VAT Amount	171.30
TOTAL AMOUNT DUE	2,188.38	TOTAL SALES	2,300.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1280/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452343499270

Collection Ref. Code : 1857-50-578-6
Account ID : 4526314655-2
Customer Name : AGRAVIO,MA.VICENTA MIRAL
Meter Number : MTR1094692
Period : Aug 2017

Premise Address: 0445 ERMITA PROPER ERMITA, CEBU CITY
Billing Address: 0445 ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 4,892.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45263146552

BC21/107.0/1280/0/10/09-27-2017/101

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111304429653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632164

11179159782

Date : 09-27-2017

BC21/107.0/1290/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117915978-2

Collection Ref. Code : 1851-97-653-1

Customer Information----------

Name : ABEJO,LOURDES CORTES

Premise Address: 24-B ERMITA BEACH
Billing Address: 24-B ERMITA BEACH

TIN :

Metering Information----------

Meter No	:	MTR1106037	Pole No	:	1294350
Serial No	:	40025086	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6788
Period From	:	08-27-2017	Prev Rdg	:	6389
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	236	Billed kWh	:	399

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,280.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,030.79
Transmission Charge	0.3503/kWh	139.77
System Loss Charge	0.7535/kWh	300.65
Sub-Total		2,471.21
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,281.00	65.62
Sub-Total		101.28
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		140.35
Transmission		1.64
System Loss		19.30
Distribution		137.60
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		566.48
CURRENT BILL - SEPTEMBER 2017		4,285.63
TOTAL AMOUNT DUE		7,566.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,000.00

Your monthly electricity consumption chart

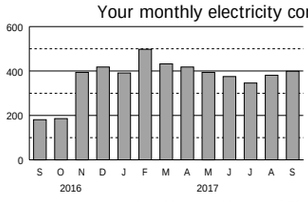

Avg Monthly Usage : 370.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,285.63		
Less : VAT	314.39		
Amount Net of VAT	3,971.24		
Less: BIR 2306	131.00		
BIR 2307	74.94	VATable Sales	3,719.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.09
Amount Due	3,765.30	VAT Zero Rated Sales	0.00
Add : VAT	314.39	VAT Amount	314.39
TOTAL AMOUNT DUE	4,079.69	TOTAL SALES	4,285.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1290/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111304429653

Collection Ref. Code : 1851-97-653-1
Account ID : 1117915978-2
Customer Name : ABEJO,LOURDES CORTES
Meter Number : MTR1106037
Period : Aug 2017

Premise Address: 24-B ERMITA BEACH
Billing Address: 24-B ERMITA BEACH

TOTAL AMOUNT DUE : 7,566.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11179159782

BC21/107.0/1290/0/10/09-27-2017/101

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041062308244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635415

04132100001

Date : 09-27-2017

BC21/107.0/1410/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413210000-1

Collection Ref. Code : 1821-25-353-1

Customer Information----------

Name : VILLALON,GLENN TM C

Premise Address: EL FELIBUSTERSIMO ST ERMITA
Billing Address: EL FELIBUSTERSIMO ST ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1094674	Pole No	:	0423442
Serial No	:	40025084	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13578
Period From	:	08-27-2017	Prev Rdg	:	12880
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	140	Billed kWh	:	698

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,879.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,552.61
Transmission Charge	0.3503/kWh	244.51
System Loss Charge	0.7535/kWh	525.94
Sub-Total		4,323.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	62.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,879.50	157.59
Sub-Total		219.96
Government Charges		
Franchise Tax - Local		49.09
Value Added Tax		
Generation		245.49
Transmission		2.86
System Loss		33.80
Distribution		240.26
Others		32.29
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
NPC Stranded Debts	0.0265/kWh	18.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.73
Sub-Total		996.00
CURRENT BILL - SEPTEMBER 2017		7,541.21
TOTAL AMOUNT DUE		15,420.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 7,510.00

Your monthly electricity consumption chart

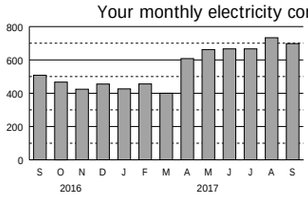

Avg Monthly Usage : 551.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,541.21		
Less : VAT	554.70		
Amount Net of VAT	6,986.51		
Less: BIR 2306	231.13		
BIR 2307	131.89	VATable Sales	6,545.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	441.30
Amount Due	6,623.49	VAT Zero Rated Sales	0.00
Add : VAT	554.70	VAT Amount	554.70
TOTAL AMOUNT DUE	7,178.19	TOTAL SALES	7,541.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1410/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041062308244

Collection Ref. Code : 1821-25-353-1
Account ID : 0413210000-1
Customer Name : VILLALON,GLENN TM C
Meter Number : MTR1094674
Period : Aug 2017

Premise Address: EL FELIBUSTERSIMO ST ERMITA
Billing Address: EL FELIBUSTERSIMO ST ERMITA

TOTAL AMOUNT DUE : 15,420.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04132100001

BC21/107.0/1410/0/10/09-27-2017/101

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027086799955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633918

02772100000

Date : 09-27-2017

BC21/107.0/1440/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277210000-0

Collection Ref. Code : 1823-76-662-5

Customer Information----------

Name : DEBALUCOS,DOMINADOR D

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094668	Pole No	:	0423442
Serial No	:	40025199	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10111
Period From	:	08-27-2017	Prev Rdg	:	9547
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	260	Billed kWh	:	564

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,872.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,870.59
Transmission Charge	0.3503/kWh	197.57
System Loss Charge	0.7535/kWh	424.97
Sub-Total		3,493.13
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,872.50	117.45
Sub-Total		167.85
Government Charges		
Franchise Tax - Local		39.60
Value Added Tax		
Generation		198.38
Transmission		2.30
System Loss		27.31
Distribution		194.25
Others		24.89
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
NPC Stranded Debts	0.0265/kWh	14.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.21
Sub-Total		803.64
CURRENT BILL - SEPTEMBER 2017		6,083.40
TOTAL AMOUNT DUE		11,956.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 5,701.00

Your monthly electricity consumption chart

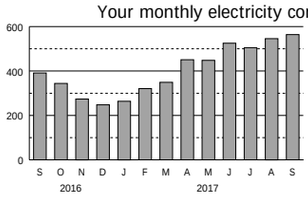

Avg Monthly Usage : 402.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,083.40		
Less : VAT	447.13		
Amount Net of VAT	5,636.27		
Less: BIR 2306	186.31		
BIR 2307	106.39	VATable Sales	5,279.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.51
Amount Due	5,343.57	VAT Zero Rated Sales	0.00
Add : VAT	447.13	VAT Amount	447.13
TOTAL AMOUNT DUE	5,790.70	TOTAL SALES	6,083.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1440/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027086799955

Collection Ref. Code : 1823-76-662-5

Account ID : 0277210000-0

Customer Name : DEBALUCOS,DOMINADOR D

Meter Number : MTR1094668

Period : Aug 2017

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 11,956.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02772100000

BC21/107.0/1440/0/10/09-27-2017/101

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507101030573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619807

50762100001

Date : 09-27-2017

BC21/107.0/1460/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076210000-1

Collection Ref. Code : 1823-59-740-8

Customer Information----------

Name : TRAYA,PERINA B

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	555836 GS6	Pole No	:	0423456
Serial No	:	57460014	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11103
Period From	:	08-27-2017	Prev Rdg	:	10764
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	260	Billed kWh	:	339

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,568.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,725.41
Transmission Charge	0.3503/kWh	118.75
System Loss Charge	0.7535/kWh	255.44
Sub-Total		2,099.60
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,568.50	151.37
Sub-Total		181.67
Government Charges		
Franchise Tax - Local		24.42
Value Added Tax		
Generation		119.24
Transmission		1.39
System Loss		16.42
Distribution		117.00
Others		24.73
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		493.70
CURRENT BILL - SEPTEMBER 2017		3,749.95
TOTAL AMOUNT DUE		11,318.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4,090.00

Your monthly electricity consumption chart

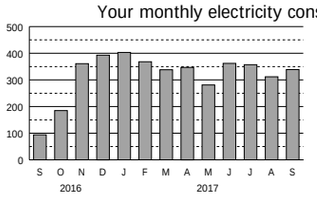

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,749.95		
Less : VAT	278.78		
Amount Net of VAT	3,471.17		
Less: BIR 2306	116.16		
BIR 2307	65.61	VATable Sales	3,256.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.92
Amount Due	3,289.40	VAT Zero Rated Sales	0.00
Add : VAT	278.78	VAT Amount	278.78
TOTAL AMOUNT DUE	3,568.18	TOTAL SALES	3,749.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1460/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507101030573

Collection Ref. Code : 1823-59-740-8
Account ID : 5076210000-1
Customer Name : TRAYA,PERINA B
Meter Number : 555836 GS6
Period : Jul 2017 to Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 11,318.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50762100001

BC21/107.0/1460/0/10/09-27-2017/101

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080419043239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633705

08051159724

Date : 09-27-2017

BC21/107.0/1480/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805115972-4

Collection Ref. Code : 1853-37-065-7

Customer Information----------

Name : ABANTO,LEONARDO TATOY

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094680	Pole No	:	0423442
Serial No	:	40026854	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1543
Period From	:	08-27-2017	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,268.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 24,268.50	485.37
Sub-Total		485.37
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Distribution		0.60
Others		58.69
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		62.97
CURRENT BILL - SEPTEMBER 2017		553.34
TOTAL AMOUNT DUE		24,821.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2015 - 1,000.00

Your monthly electricity consumption chart

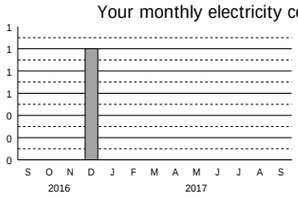

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.34		
Less : VAT	59.29		
Amount Net of VAT	494.05		
Less: BIR 2306	24.70		
BIR 2307	9.88	VATable Sales	490.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.68
Amount Due	459.47	VAT Zero Rated Sales	0.00
Add : VAT	59.29	VAT Amount	59.29
TOTAL AMOUNT DUE	518.76	TOTAL SALES	553.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1480/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080419043239

Collection Ref. Code : 1853-37-065-7
Account ID : 0805115972-4
Customer Name : ABANTO,LEONARDO TATOY
Meter Number : MTR1094680
Period : Dec 2016 to Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 24,821.93 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08051159724

BC21/107.0/1480/0/10/09-27-2017/101

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796834705185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635931

79627614534

Date : 09-27-2017

BC21/107.0/1480/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962761453-4

Collection Ref. Code : 1857-21-911-2

Customer Information----------

Name : LAPAZ,JOVELYN RACHO

Premise Address: 16-A ERMITA PROPER ERMITA, CEBU CITY
Billing Address: 16-A ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094536	Pole No	:	0423442
Serial No	:	40027542	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3807
Period From	:	08-27-2017	Prev Rdg	:	3658
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.3503/kWh	52.19
System Loss Charge	0.7535/kWh	112.27
Sub-Total		922.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		52.41
Transmission		0.61
System Loss		7.21
Distribution		51.76
Others		6.66
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		212.87
CURRENT BILL - SEPTEMBER 2017		1,612.01
TOTAL AMOUNT DUE		3,195.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,463.00

Your monthly electricity consumption chart

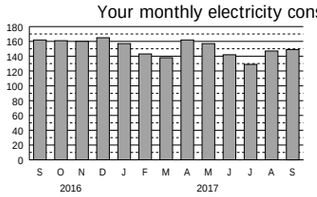

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.01		
Less : VAT	118.65		
Amount Net of VAT	1,493.36		
Less: BIR 2306	49.43		
BIR 2307	28.19	VATable Sales	1,399.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.22
Amount Due	1,415.74	VAT Zero Rated Sales	0.00
Add : VAT	118.65	VAT Amount	118.65
TOTAL AMOUNT DUE	1,534.39	TOTAL SALES	1,612.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1480/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796834705185

Collection Ref. Code : 1857-21-911-2
Account ID : 7962761453-4
Customer Name : LAPAZ,JOVELYN RACHO
Meter Number : MTR1094536
Period : Aug 2017

Premise Address: 16-A ERMITA PROPER ERMITA, CEBU CITY
Billing Address: 16-A ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 3,195.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79627614534 BC21/107.0/1480/0/10/09-27-2017/101 738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663642523359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631896

66301583317

Date : 09-27-2017

BC21/107.0/1480/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630158331-7

Collection Ref. Code : 1853-73-293-1

Customer Information----------

Name : MISA,ROLAND AMASONA

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1094519	Pole No	:	0423442
Serial No	:	40026775	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1704
Period From	:	08-27-2017	Prev Rdg	:	1652
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:		Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		- 121.93
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 9.02
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		62.32
CURRENT BILL - SEPTEMBER 2017		416.23
TOTAL AMOUNT DUE		872.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 585.00

Your monthly electricity consumption chart

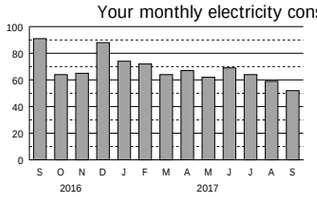

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.23		
Less : VAT	30.44		
Amount Net of VAT	385.79		
Less: BIR 2306	12.69		
BIR 2307	7.13	VATable Sales	353.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.88
Amount Due	365.97	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	396.41	TOTAL SALES	416.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1480/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663642523359

Collection Ref. Code : 1853-73-293-1

Account ID : 6630158331-7

Customer Name : MISA,ROLAND AMASONA

Meter Number : MTR1094519

Period : Aug 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 872.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66301583317

BC21/107.0/1480/0/10/09-27-2017/101

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190433626752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635649

19045187150

Date : 09-27-2017

BC21/107.0/1600/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904518715-0

Collection Ref. Code : 1853-84-242-7

Customer Information----------

Name : DUNGAY,ROGER MARTONIA

Premise Address: PROPER ERMITA,CEBU CITY
Billing Address: PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094562	Pole No	:	0425412
Serial No	:	40027070	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1444
Period From	:	08-27-2017	Prev Rdg	:	1385
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 149.79
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.62
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		69.15
CURRENT BILL - SEPTEMBER 2017		458.61
TOTAL AMOUNT DUE		1,057.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 590.00

Your monthly electricity consumption chart

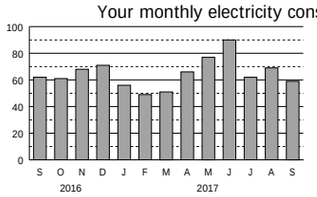

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.61		
Less : VAT	33.08		
Amount Net of VAT	425.53		
Less: BIR 2306	13.78		
BIR 2307	7.85	VATable Sales	389.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.07
Amount Due	403.90	VAT Zero Rated Sales	0.00
Add : VAT	33.08	VAT Amount	33.08
TOTAL AMOUNT DUE	436.98	TOTAL SALES	458.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1600/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190433626752

Collection Ref. Code : 1853-84-242-7
Account ID : 1904518715-0
Customer Name : DUNGAY,ROGER MARTONIA
Meter Number : MTR1094562
Period : Aug 2017

Premise Address: PROPER ERMITA,CEBU CITY
Billing Address: PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 1,057.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19045187150

BC21/107.0/1600/0/10/09-27-2017/101

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845135593138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629829

84568864460

Date : 09-27-2017

BC21/107.0/1600/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456886446-0

Collection Ref. Code : 1855-75-704-4

Customer Information----------

Name : TUGBONG,RONALD ALCOS

Premise Address: 0414 PROPER ERMITA, CEBU CITY

Billing Address: 0414 PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094564	Pole No	:	0425412
Serial No	:	40027229	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2551
Period From	:	08-27-2017	Prev Rdg	:	2437
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		6.00
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		163.97
CURRENT BILL - SEPTEMBER 2017		1,243.09
TOTAL AMOUNT DUE		2,827.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,500.00

Your monthly electricity consumption chart

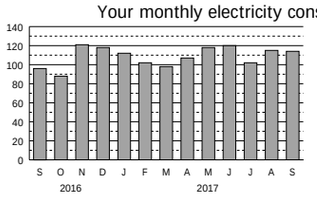

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.09		
Less : VAT	91.83		
Amount Net of VAT	1,151.26		
Less: BIR 2306	38.26		
BIR 2307	21.74	VATable Sales	1,079.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.14
Amount Due	1,091.26	VAT Zero Rated Sales	0.00
Add : VAT	91.83	VAT Amount	91.83
TOTAL AMOUNT DUE	1,183.09	TOTAL SALES	1,243.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1600/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845135593138

Collection Ref. Code : 1855-75-704-4

Account ID : 8456886446-0

Customer Name : TUGBONG,RONALD ALCOS

Meter Number : MTR1094564

Period : Aug 2017

Premise Address: 0414 PROPER ERMITA, CEBU CITY

Billing Address: 0414 PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,827.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84568864460

BC21/107.0/1600/0/10/09-27-2017/101

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350634222297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630780

35033861028

Date : 09-27-2017

BC21/107.0/1600/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503386102-8

Collection Ref. Code : 1851-42-035-5

Customer Information----------

Name : PAON,MARY LIBRADO

Premise Address: 0372 PUROK 3 RIVERSIDE ERMITA
Billing Address: 0372 PUROK 3 RIVERSIDE ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1094527	Pole No	:	0425412
Serial No	:	40027668	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1500
Period From	:	08-27-2017	Prev Rdg	:	1450
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	333	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 177.23
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		53.97
CURRENT BILL - SEPTEMBER 2017		334.50
TOTAL AMOUNT DUE		628.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 295.00

Your monthly electricity consumption chart

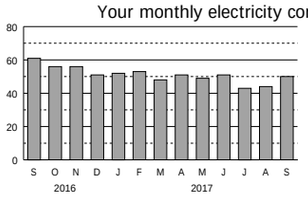

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.50		
Less : VAT	23.75		
Amount Net of VAT	310.75		
Less: BIR 2306	9.91		
BIR 2307	5.65	VATable Sales	280.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.22
Amount Due	295.19	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	318.94	TOTAL SALES	334.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1600/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350634222297

Collection Ref. Code : 1851-42-035-5
Account ID : 3503386102-8
Customer Name : PAON,MARY LIBRADO
Meter Number : MTR1094527
Period : Aug 2017

Premise Address: 0372 PUROK 3 RIVERSIDE ERMITA
Billing Address: 0372 PUROK 3 RIVERSIDE ERMITA

TOTAL AMOUNT DUE : 628.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35033861028

BC21/107.0/1600/0/10/09-27-2017/101

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672235617528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633070

67278121586

Date : 09-27-2017

BC21/107.0/1600/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727812158-6

Collection Ref. Code : 1853-60-020-2

Customer Information----------

Name : JUMAMOY,HAYDEE GLO MIER

Premise Address: ERMITA PROPER
Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1094670	Pole No	:	0425412
Serial No	:	40024086	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11208
Period From	:	08-27-2017	Prev Rdg	:	10785
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	236	Billed kWh	:	423

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,657.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,152.94
Transmission Charge	0.3503/kWh	148.18
System Loss Charge	0.7535/kWh	318.73
Sub-Total		2,619.85
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,657.50	93.15
Sub-Total		130.95
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		148.76
Transmission		1.73
System Loss		20.48
Distribution		145.84
Others		19.28
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		603.53
CURRENT BILL - SEPTEMBER 2017		4,569.65
TOTAL AMOUNT DUE		9,226.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,477.00

Your monthly electricity consumption chart

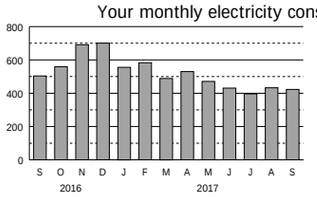

Avg Monthly Usage : 520.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,569.65		
Less : VAT	336.09		
Amount Net of VAT	4,233.56		
Less: BIR 2306	140.03		
BIR 2307	79.92	VATable Sales	3,966.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.44
Amount Due	4,013.61	VAT Zero Rated Sales	0.00
Add : VAT	336.09	VAT Amount	336.09
TOTAL AMOUNT DUE	4,349.70	TOTAL SALES	4,569.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1600/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672235617528

Collection Ref. Code : 1853-60-020-2
Account ID : 6727812158-6
Customer Name : JUMAMOY,HAYDEE GLO MIER
Meter Number : MTR1094670
Period : Aug 2017

Premise Address: ERMITA PROPER
Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 9,226.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67278121586

BC21/107.0/1600/0/10/09-27-2017/101

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846796486195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84633368455

BILLING STATEMENT

1011636167

Date : 09-27-2017

BC21/107.0/1610/0425405/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463336845-5

Collection Ref. Code : 1857-56-164-3

Customer Information----------

Name : MATA,JUFE JULVE

Premise Address: MAGALLANES ST. ERMITA ERMITA, CEBU CITY
Billing Address: MAGALLANES ST. ERMITA ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180084	Pole No	:	0425405
Serial No	:	40117854	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5044
Period From	:	08-27-2017	Prev Rdg	:	4460
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	254	Billed kWh	:	584

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,158.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,972.38
Transmission Charge	0.3503/kWh	204.58
System Loss Charge	0.7535/kWh	440.04
Sub-Total		3,617.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,158.50	123.17
Sub-Total		175.36
Government Charges		
Franchise Tax - Local		41.01
Value Added Tax		
Generation		205.41
Transmission		2.39
System Loss		28.26
Distribution		201.12
Others		25.96
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
NPC Stranded Debts	0.0265/kWh	15.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.87
Sub-Total		832.30
CURRENT BILL - SEPTEMBER 2017		6,300.66
TOTAL AMOUNT DUE		12,459.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 6,800.00

Your monthly electricity consumption chart

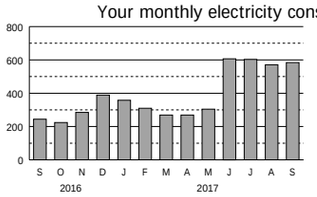

Avg Monthly Usage : 385.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,300.66		
Less : VAT	463.14		
Amount Net of VAT	5,837.52		
Less: BIR 2306	192.99		
BIR 2307	110.19	VATable Sales	5,468.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.16
Amount Due	5,534.34	VAT Zero Rated Sales	0.00
Add : VAT	463.14	VAT Amount	463.14
TOTAL AMOUNT DUE	5,997.48	TOTAL SALES	6,300.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1610/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846796486195

Collection Ref. Code : 1857-56-164-3
Account ID : 8463336845-5
Customer Name : MATA,JUFE JULVE
Meter Number : MTR1180084
Period : Aug 2017

Premise Address: MAGALLANES ST. ERMITA ERMITA, CEBU CITY
Billing Address: MAGALLANES ST. ERMITA ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 12,459.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84633368455

BC21/107.0/1610/0/10/09-27-2017/101

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286225640044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634551

28651639719

Date : 09-27-2017

BC21/107.0/1610/0425405/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865163971-9

Collection Ref. Code : 1857-93-065-7

Customer Information----------

Name : SORONO,NICOLAS CABANES

Premise Address: ERMITA PROPER ERMITA,CEBU CITY
Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201710	Pole No	:	0425405
Serial No	:	40123603	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	305
Period From	:	08-27-2017	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 23.34
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		- 0.51
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		126.69
CURRENT BILL - SEPTEMBER 2017		941.40
TOTAL AMOUNT DUE		1,868.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 914.00

Your monthly electricity consumption chart

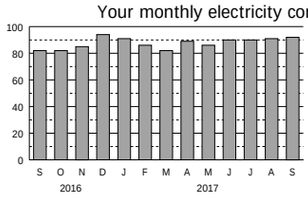

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.40		
Less : VAT	68.87		
Amount Net of VAT	872.53		
Less: BIR 2306	28.70		
BIR 2307	16.42	VATable Sales	814.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.82
Amount Due	827.41	VAT Zero Rated Sales	0.00
Add : VAT	68.87	VAT Amount	68.87
TOTAL AMOUNT DUE	896.28	TOTAL SALES	941.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1610/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286225640044

Collection Ref. Code : 1857-93-065-7
Account ID : 2865163971-9
Customer Name : SORONO,NICOLAS CABANES
Meter Number : MTR1201710
Period : Aug 2017

Premise Address: ERMITA PROPER ERMITA,CEBU CITY
Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 1,868.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28651639719

BC21/107.0/1610/0/10/09-27-2017/101

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663735271617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631942

66380048968

Date : 09-27-2017

BC21/107.0/1610/0425405/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638004896-8

Collection Ref. Code : 1857-58-503-8

Customer Information----------

Name : MIRAL,ARMINA ARSOLON

Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094532	Pole No	:	0425405
Serial No	:	40027768	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3140
Period From	:	08-27-2017	Prev Rdg	:	3014
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		180.05
CURRENT BILL - SEPTEMBER 2017		1,363.55
TOTAL AMOUNT DUE		2,679.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,277.00

Your monthly electricity consumption chart

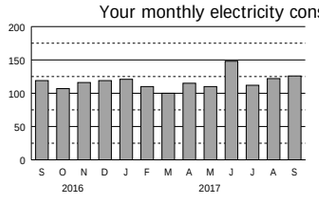

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.55		
Less : VAT	100.37		
Amount Net of VAT	1,263.18		
Less: BIR 2306	41.84		
BIR 2307	23.85	VATable Sales	1,183.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.68
Amount Due	1,197.49	VAT Zero Rated Sales	0.00
Add : VAT	100.37	VAT Amount	100.37
TOTAL AMOUNT DUE	1,297.86	TOTAL SALES	1,363.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1610/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663735271617

Collection Ref. Code : 1857-58-503-8
Account ID : 6638004896-8
Customer Name : MIRAL,ARMINA ARSOLON
Meter Number : MTR1094532
Period : Aug 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,679.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66380048968

BC21/107.0/1610/0/10/09-27-2017/101

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441459386520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635369

44192100004

Date : 09-27-2017

BC21/107.0/1620/0425405/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419210000-4

Collection Ref. Code : 1839-83-509-5

Customer Information----------

Name : ORDONA,ELIZABETH

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094696	Pole No	:	0425405
Serial No	:	40027538	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18915
Period From	:	08-27-2017	Prev Rdg	:	18209
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	500	Billed kWh	:	706

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,777.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,593.33
Transmission Charge	0.6044/kWh	426.71
System Loss Charge	0.7353/kWh	519.12
Sub-Total		4,539.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	62.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,777.50	155.55
Sub-Total		218.65
Government Charges		
Franchise Tax - Local		50.87
Value Added Tax		
Generation		248.31
Transmission		4.84
System Loss		32.05
Distribution		243.01
Others		32.34
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
NPC Stranded Debts	0.0265/kWh	18.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.20
Sub-Total		1,008.13
CURRENT BILL - SEPTEMBER 2017		7,791.01
TOTAL AMOUNT DUE		15,568.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 7,022.00

Your monthly electricity consumption chart

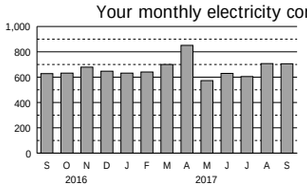

Avg Monthly Usage : 663.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,791.01		
Less : VAT	560.55		
Amount Net of VAT	7,230.46		
Less: BIR 2306	233.56		
BIR 2307	136.68	VATable Sales	6,782.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	447.58
Amount Due	6,860.22	VAT Zero Rated Sales	0.00
Add : VAT	560.55	VAT Amount	560.55
TOTAL AMOUNT DUE	7,420.77	TOTAL SALES	7,791.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1620/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441459386520

Collection Ref. Code : 1839-83-509-5
Account ID : 4419210000-4
Customer Name : ORDONA,ELIZABETH
Meter Number : MTR1094696
Period : Aug 2017

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 15,568.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44192100004 BC21/107.0/1620/0/10/09-27-2017/101 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396639043243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635859

39672100003

Date : 09-27-2017

BC21/107.0/1630/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967210000-3

Collection Ref. Code : 1823-74-635-7

Customer Information----------

Name : CABARON,BARTOLOMIA D

Premise Address: 35-A ERMITA BEACH ERMITA CEBU CITY
Billing Address: 35-A ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203099	Pole No	:	0425412
Serial No	:	40122715	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	952
Period From	:	08-27-2017	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	260	Billed kWh	:	187

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	951.77
Transmission Charge	0.3503/kWh	65.51
System Loss Charge	0.7535/kWh	140.90
Sub-Total		1,158.18
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		65.77
Transmission		0.76
System Loss		9.05
Distribution		64.81
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		266.48
CURRENT BILL - SEPTEMBER 2017		2,017.27
Backbilling Adjustment		48.00
TOTAL AMOUNT DUE		3,857.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 1,850.00

Your monthly electricity consumption chart

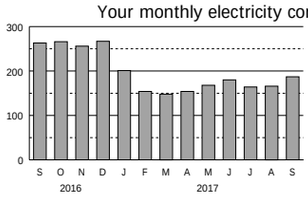

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.27		
Less : VAT	148.27		
Amount Net of VAT	1,869.00		
Less: BIR 2306	61.77		
BIR 2307	35.28	VATable Sales	1,750.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.21
Amount Due	1,771.95	VAT Zero Rated Sales	0.00
Add : VAT	148.27	VAT Amount	148.27
TOTAL AMOUNT DUE	1,920.22	TOTAL SALES	2,017.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1630/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396639043243

Collection Ref. Code : 1823-74-635-7
Account ID : 3967210000-3
Customer Name : CABARON,BARTOLOMIA D
Meter Number : MTR1203099
Period : Aug 2017

Premise Address: 35-A ERMITA BEACH ERMITA CEBU CITY
Billing Address: 35-A ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,857.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39672100003 BC21/107.0/1630/0/10/09-27-2017/101 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407335087818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631729

40772100000

Date : 09-27-2017

BC21/107.0/1650/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077210000-0

Collection Ref. Code : 1823-75-137-7

Customer Information----------

Name : AMATONG,MAXIMA M1 S

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094525	Pole No	:	0425412
Serial No	:	40027654	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1584
Period From	:	08-27-2017	Prev Rdg	:	1475
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	260	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		4.89
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		155.91
CURRENT BILL - SEPTEMBER 2017		1,180.94
TOTAL AMOUNT DUE		2,346.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,193.00

Your monthly electricity consumption chart

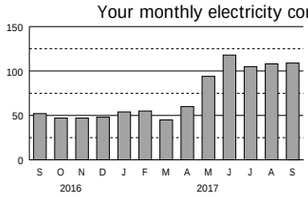

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.94		
Less : VAT	86.97		
Amount Net of VAT	1,093.97		
Less: BIR 2306	36.23		
BIR 2307	20.65	VATable Sales	1,025.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.94
Amount Due	1,037.09	VAT Zero Rated Sales	0.00
Add : VAT	86.97	VAT Amount	86.97
TOTAL AMOUNT DUE	1,124.06	TOTAL SALES	1,180.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1650/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407335087818

Collection Ref. Code : 1823-75-137-7

Account ID : 4077210000-0

Customer Name : AMATONG,MAXIMA M1 S

Meter Number : MTR1094525

Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 2,346.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40772100000 BC21/107.0/1650/0/10/09-27-2017/101 749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527809025271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633826

52772100005

Date : 09-27-2017

BC21/107.0/1660/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277210000-5

Collection Ref. Code : 1823-77-146-7

Customer Information----------

Name : AMATONG,MAXIMA S

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094529	Pole No	:	0425412
Serial No	:	40027226	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	923
Period From	:	08-27-2017	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 10.45
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		62.18
CURRENT BILL - SEPTEMBER 2017		412.50
TOTAL AMOUNT DUE		956.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 736.96

Your monthly electricity consumption chart

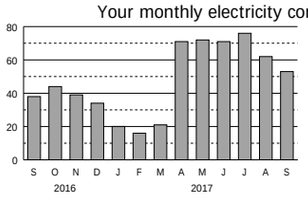

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.50		
Less : VAT	29.78		
Amount Net of VAT	382.72		
Less: BIR 2306	12.42		
BIR 2307	7.06	VATable Sales	350.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.40
Amount Due	363.24	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	393.02	TOTAL SALES	412.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1660/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527809025271

Collection Ref. Code : 1823-77-146-7
Account ID : 5277210000-5
Customer Name : AMATONG,MAXIMA S
Meter Number : MTR1094529
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 956.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52772100005

BC21/107.0/1660/0/10/09-27-2017/101

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198644456755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630502

19872100003

Date : 09-27-2017

BC21/107.0/1680/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987210000-3

Collection Ref. Code : 1823-92-452-2

Customer Information----------

Name : RENSULAT,FERMIN F

Premise Address: 35-B ERMITA BEACH ERMITA CEBU CITY
Billing Address: 35-B ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094669	Pole No	:	0425412
Serial No	:	40025176	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2411
Period From	:	08-27-2017	Prev Rdg	:	2224
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	260	Billed kWh	:	187

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	951.77
Transmission Charge	0.3503/kWh	65.51
System Loss Charge	0.7535/kWh	140.90
Sub-Total		1,158.18
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		54.30
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		65.77
Transmission		0.76
System Loss		9.05
Distribution		64.81
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		266.70
CURRENT BILL - SEPTEMBER 2017		2,019.24
TOTAL AMOUNT DUE		3,898.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,525.00

Your monthly electricity consumption chart

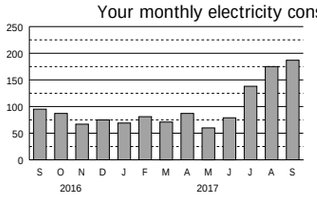

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.24		
Less : VAT	148.48		
Amount Net of VAT	1,870.76		
Less: BIR 2306	61.86		
BIR 2307	35.31	VATable Sales	1,752.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.22
Amount Due	1,773.59	VAT Zero Rated Sales	0.00
Add : VAT	148.48	VAT Amount	148.48
TOTAL AMOUNT DUE	1,922.07	TOTAL SALES	2,019.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1680/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198644456755

Collection Ref. Code : 1823-92-452-2
Account ID : 1987210000-3
Customer Name : RENSULAT,FERMIN F
Meter Number : MTR1094669
Period : Aug 2017

Premise Address: 35-B ERMITA BEACH ERMITA CEBU CITY
Billing Address: 35-B ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,898.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19872100003

BC21/107.0/1680/0/10/09-27-2017/101

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646777007190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636432

64683100008

Date : 09-27-2017

BC21/107.0/1690/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468310000-8

Collection Ref. Code : 1841-76-116-8

Customer Information----------

Name : ESTELLA,JOY M

Premise Address: BLK 400 35-B ERMITA CEBU CITY

Billing Address: BLK 400 35-B ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094528	Pole No	:	0425412
Serial No	:	40025499	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5300
Period From	:	08-27-2017	Prev Rdg	:	5215
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	270	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,177.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.6044/kWh	51.37
System Loss Charge	0.7353/kWh	62.50
Sub-Total		546.49
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 2,177.00	43.54
Sub-Total		51.13
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		29.90
Transmission		0.58
System Loss		3.85
Distribution		29.79
Others		6.90
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		125.12
CURRENT BILL - SEPTEMBER 2017		970.95
TOTAL AMOUNT DUE		3,148.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,293.00

Your monthly electricity consumption chart

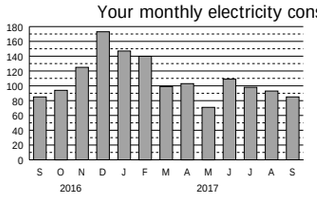

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.95		
Less : VAT	71.02		
Amount Net of VAT	899.93		
Less: BIR 2306	29.61		
BIR 2307	17.04	VATable Sales	845.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.10
Amount Due	853.28	VAT Zero Rated Sales	0.00
Add : VAT	71.02	VAT Amount	71.02
TOTAL AMOUNT DUE	924.30	TOTAL SALES	970.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1690/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646777007190

Collection Ref. Code : 1841-76-116-8

Account ID : 6468310000-8

Customer Name : ESTELLA,JOY M

Meter Number : MTR1094528

Period : Jul 2017 to Aug 2017

Premise Address: BLK 400 35-B ERMITA CEBU CITY

Billing Address: BLK 400 35-B ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,148.06 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64683100008 BC21/107.0/1690/0/10/09-27-2017/101 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317467056761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632643

31762100001

Date : 09-27-2017

BC21/107.0/1720/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176210000-1

Collection Ref. Code : 1823-61-287-3

Customer Information----------

Name : CANEDO,LORETA M

Premise Address: 35-B ERMITA BEACH ERMITA CEBU CITY
Billing Address: 35-B ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094524	Pole No	:	0425412
Serial No	:	40024992	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2577
Period From	:	08-27-2017	Prev Rdg	:	2447
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	260	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		5.69
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		185.68
CURRENT BILL - SEPTEMBER 2017		1,406.05
TOTAL AMOUNT DUE		2,737.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,060.00

Your monthly electricity consumption chart

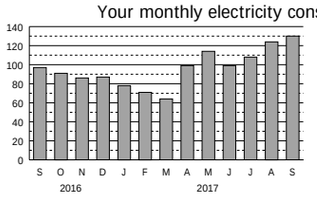

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.05		
Less : VAT	103.48		
Amount Net of VAT	1,302.57		
Less: BIR 2306	43.11		
BIR 2307	24.59	VATable Sales	1,220.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.20
Amount Due	1,234.87	VAT Zero Rated Sales	0.00
Add : VAT	103.48	VAT Amount	103.48
TOTAL AMOUNT DUE	1,338.35	TOTAL SALES	1,406.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1720/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317467056761

Collection Ref. Code : 1823-61-287-3
Account ID : 3176210000-1
Customer Name : CANEDO,LORETA M
Meter Number : MTR1094524
Period : Aug 2017

Premise Address: 35-B ERMITA BEACH ERMITA CEBU CITY
Billing Address: 35-B ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,737.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31762100001

BC21/107.0/1720/0/10/09-27-2017/101

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150399161476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630753

15069530168

Date : 09-27-2017

BC21/107.0/1740/0421773/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506953016-8

Collection Ref. Code : 1857-87-020-4

Customer Information----------

Name : MATABALAN,MARIE JUN ULILA

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105484	Pole No	:	0421773
Serial No	:	40025025	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2466
Period From	:	08-27-2017	Prev Rdg	:	2360
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 302.50	6.05
Sub-Total		15.53
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		149.50
CURRENT BILL - SEPTEMBER 2017		1,129.83
TOTAL AMOUNT DUE		1,432.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 315.00

Your monthly electricity consumption chart

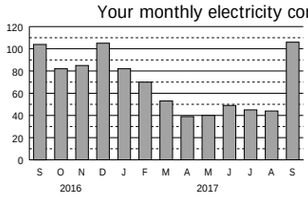

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.83		
Less : VAT	82.58		
Amount Net of VAT	1,047.25		
Less: BIR 2306	34.42		
BIR 2307	19.75	VATable Sales	980.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.92
Amount Due	993.08	VAT Zero Rated Sales	0.00
Add : VAT	82.58	VAT Amount	82.58
TOTAL AMOUNT DUE	1,075.66	TOTAL SALES	1,129.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1740/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150399161476

Collection Ref. Code : 1857-87-020-4
Account ID : 1506953016-8
Customer Name : MATABALAN,MARIE JUN ULILA
Meter Number : MTR1105484
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 1,432.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15069530168

BC21/107.0/1740/0/10/09-27-2017/101

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166672182062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622171

16648847032

Date : 09-27-2017

BC21/107.0/1740/0421773/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664884703-2

Collection Ref. Code : 1853-69-047-3

Customer Information----------

Name : MAUTE,SALIMA TAHA

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TIN : 269-089-938-000

Metering Information----------

Meter No	:	557199 GS6	Pole No	:	0421773
Serial No	:	52460959	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5159
Period From	:	08-27-2017	Prev Rdg	:	5029
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		5.56
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		185.54
CURRENT BILL - SEPTEMBER 2017		1,404.83
TOTAL AMOUNT DUE		2,682.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 1,228.00

Your monthly electricity consumption chart

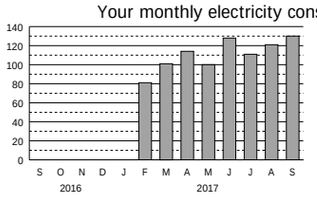

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.83		
Less : VAT	103.35		
Amount Net of VAT	1,301.48		
Less: BIR 2306	43.06		
BIR 2307	24.57	VATable Sales	1,219.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.19
Amount Due	1,233.85	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,337.20	TOTAL SALES	1,404.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1740/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166672182062

Collection Ref. Code : 1853-69-047-3

Account ID : 1664884703-2

Customer Name : MAUTE,SALIMA TAHA

Meter Number : 557199 GS6

Period : Aug 2017

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 2,682.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16648847032

BC21/107.0/1740/0/10/09-27-2017/101

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852026534724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618997

85269996410

Date : 09-27-2017

BC21/107.0/1740/0421773/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526999641-0

Collection Ref. Code : 1855-58-506-5

Customer Information----------

Name : RENDON,ROSE ANN CANEDO

Premise Address: PROPER ERMITA, CEBU CITY
Billing Address: PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6220 EES6	Pole No	:	0421773
Serial No	:	06225976	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26876
Period From	:	08-27-2017	Prev Rdg	:	26323
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	236	Billed kWh	:	553

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,198.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,814.60
Transmission Charge	0.3503/kWh	193.72
System Loss Charge	0.7535/kWh	416.69
Sub-Total		3,425.01
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,199.00	123.98
Sub-Total		173.40
Government Charges		
Franchise Tax - Local		38.89
Value Added Tax		
Generation		194.50
Transmission		2.26
System Loss		26.78
Distribution		190.48
Others		25.47
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
NPC Stranded Debts	0.0265/kWh	14.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.20
Sub-Total		789.10
CURRENT BILL - SEPTEMBER 2017		5,974.81
TOTAL AMOUNT DUE		12,173.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 6,150.00

Your monthly electricity consumption chart

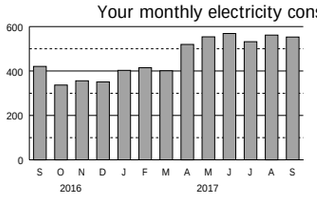

Avg Monthly Usage : 459.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,974.81		
Less : VAT	439.49		
Amount Net of VAT	5,535.32		
Less: BIR 2306	183.13		
BIR 2307	104.49	VATable Sales	5,185.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.61
Amount Due	5,247.70	VAT Zero Rated Sales	0.00
Add : VAT	439.49	VAT Amount	439.49
TOTAL AMOUNT DUE	5,687.19	TOTAL SALES	5,974.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1740/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852026534724

Collection Ref. Code : 1855-58-506-5
Account ID : 8526999641-0
Customer Name : RENDON,ROSE ANN CANEDO
Meter Number : 6220 EES6
Period : Aug 2017

Premise Address: PROPER ERMITA, CEBU CITY
Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 12,173.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85269996410

BC21/107.0/1740/0/10/09-27-2017/101

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833680596653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634640

83313030492

Date : 09-27-2017

BC21/107.0/1745/0425426/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331303049-2

Collection Ref. Code : 1857-69-755-3

Customer Information----------

Name : CAMPOS,LAURENCE GAGARING

Premise Address: 35-B ERMITA PROPER, CEBU CITY
Billing Address: 35-B ERMITA PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094685	Pole No	:	0425426
Serial No	:	40027728	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2644
Period From	:	08-27-2017	Prev Rdg	:	2447
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	444	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,382.00	47.64
Sub-Total		65.24
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		281.96
CURRENT BILL - SEPTEMBER 2017		2,135.99
TOTAL AMOUNT DUE		4,518.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,250.00

Your monthly electricity consumption chart

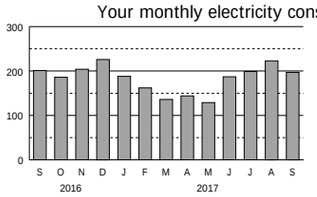

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.99		
Less : VAT	157.36		
Amount Net of VAT	1,978.63		
Less: BIR 2306	65.57		
BIR 2307	37.36	VATable Sales	1,854.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.60
Amount Due	1,875.70	VAT Zero Rated Sales	0.00
Add : VAT	157.36	VAT Amount	157.36
TOTAL AMOUNT DUE	2,033.06	TOTAL SALES	2,135.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1745/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833680596653

Collection Ref. Code : 1857-69-755-3
Account ID : 8331303049-2
Customer Name : CAMPOS,LAURENCE GAGARING
Meter Number : MTR1094685
Period : Aug 2017

Premise Address: 35-B ERMITA PROPER, CEBU CITY
Billing Address: 35-B ERMITA PROPER, CEBU CITY

TOTAL AMOUNT DUE : 4,518.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83313030492

BC21/107.0/1745/0/10/09-27-2017/101

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934892291626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626580

93411100006

Date : 09-27-2017

BC21/107.0/1770/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341110000-6

Collection Ref. Code : 1839-88-440-1

Customer Information----------

Name : ABANTO,PAQUITO C

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	555860 GS6	Pole No	:	0423456
Serial No	:	64054958	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12787
Period From	:	08-27-2017	Prev Rdg	:	12618
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	140	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,691.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.6044/kWh	102.14
System Loss Charge	0.7353/kWh	124.27
Sub-Total		1,086.57
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,691.00	73.82
Sub-Total		88.92
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		59.45
Transmission		1.16
System Loss		7.69
Distribution		58.63
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		246.54
CURRENT BILL - SEPTEMBER 2017		1,910.58
TOTAL AMOUNT DUE		5,601.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 1,695.92

Your monthly electricity consumption chart

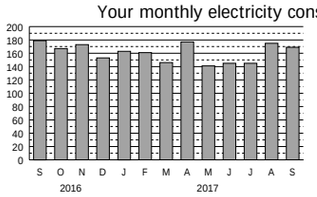

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.58		
Less : VAT	139.10		
Amount Net of VAT	1,771.48		
Less: BIR 2306	57.97		
BIR 2307	33.53	VATable Sales	1,664.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.44
Amount Due	1,679.98	VAT Zero Rated Sales	0.00
Add : VAT	139.10	VAT Amount	139.10
TOTAL AMOUNT DUE	1,819.08	TOTAL SALES	1,910.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1770/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934892291626

Collection Ref. Code : 1839-88-440-1
Account ID : 9341110000-6
Customer Name : ABANTO,PAQUITO C
Meter Number : 555860 GS6
Period : Jul 2017 to Aug 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,601.70 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93411100006

BC21/107.0/1770/0/10/09-27-2017/101

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547450701864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636224

54762100003

Date : 09-27-2017

BC21/107.0/1780/0425433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476210000-3

Collection Ref. Code : 1823-65-386-3

Customer Information----------

Name : MATAS,CARMELITA FEROLINO

Premise Address: 48-B PROPER ERMITA CEBU CITY

Billing Address: 48-B PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106184	Pole No	:	0425433
Serial No	:	40026993	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	711
Period From	:	08-27-2017	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	380	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 93.50	1.87
Sub-Total		1.87
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.88
CURRENT BILL - SEPTEMBER 2017		7.75
TOTAL AMOUNT DUE		101.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 410.00

Your monthly electricity consumption chart

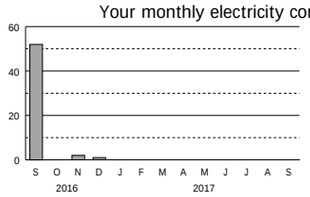

Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.75		
Less : VAT	0.83		
Amount Net of VAT	6.92		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.43	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.26	TOTAL SALES	7.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1780/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547450701864

Collection Ref. Code : 1823-65-386-3

Account ID : 5476210000-3

Customer Name : MATAS,CARMELITA FEROLINO

Meter Number : MTR1106184

Period : Dec 2016 to Aug 2017

Premise Address: 48-B PROPER ERMITA CEBU CITY

Billing Address: 48-B PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 101.39

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54762100003 BC21/107.0/1780/0/10/09-27-2017/101 759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784317909394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634447

78402083030

Date : 09-27-2017

BC21/107.0/1820/0425433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840208303-0

Collection Ref. Code : 1857-20-407-7

Customer Information----------

Name : ROSITO,ANNA MARIE ALMOCERA

Premise Address: 210 PROPER ERMITA, CEBU CITY

Billing Address: 210 PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094698	Pole No	:	0425433
Serial No	:	40027583	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	733
Period From	:	08-27-2017	Prev Rdg	:	733
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Distribution		0.60
Others		6.53
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		7.57
CURRENT BILL - SEPTEMBER 2017		66.58
TOTAL AMOUNT DUE		2,767.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 55.00

Your monthly electricity consumption chart

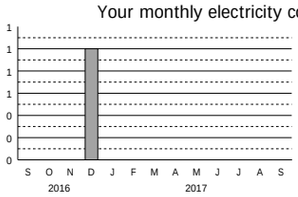

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66.58		
Less : VAT	7.13		
Amount Net of VAT	59.45		
Less: BIR 2306	2.97		
BIR 2307	1.19	VATable Sales	59.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.44
Amount Due	55.29	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	62.42	TOTAL SALES	66.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1820/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784317909394

Collection Ref. Code : 1857-20-407-7

Account ID : 7840208303-0

Customer Name : ROSITO,ANNA MARIE ALMOCERA

Meter Number : MTR1094698

Period : Dec 2016 to Aug 2017

Premise Address: 210 PROPER ERMITA, CEBU CITY

Billing Address: 210 PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,767.17

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78402083030

BC21/107.0/1820/0/10/09-27-2017/101

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062245370248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632080

06232860442

Date : 09-27-2017

BC21/107.0/1820/0425433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623286044-2

Collection Ref. Code : 1855-36-188-4

Customer Information----------

Name : LABUCA,KIMBERLY GIO

Premise Address: ERMITA PROPER CEBU

Billing Address: ERMITA PROPER CEBU

TIN :

Metering Information----------

Meter No	:	MTR1106068	Pole No	:	0425433
Serial No	:	40027072	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6957
Period From	:	08-27-2017	Prev Rdg	:	6523
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	236	Billed kWh	:	434

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,208.93
Transmission Charge	0.3503/kWh	152.03
System Loss Charge	0.7535/kWh	327.02
Sub-Total		2,687.98
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		80.39
Government Charges		
Franchise Tax - Local		30.11
Value Added Tax		
Generation		152.64
Transmission		1.78
System Loss		21.01
Distribution		149.62
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		612.29
CURRENT BILL - SEPTEMBER 2017		4,627.46
TOTAL AMOUNT DUE		6,707.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,540.00

Your monthly electricity consumption chart

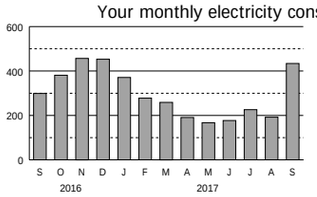

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,627.46		
Less : VAT	338.31		
Amount Net of VAT	4,289.15		
Less: BIR 2306	140.97		
BIR 2307	80.91	VATable Sales	4,015.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.98
Amount Due	4,067.27	VAT Zero Rated Sales	0.00
Add : VAT	338.31	VAT Amount	338.31
TOTAL AMOUNT DUE	4,405.58	TOTAL SALES	4,627.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1820/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062245370248

Collection Ref. Code : 1855-36-188-4

Account ID : 0623286044-2

Customer Name : LABUCA,KIMBERLY GIO

Meter Number : MTR1106068

Period : Aug 2017

Premise Address: ERMITA PROPER CEBU

Billing Address: ERMITA PROPER CEBU

TOTAL AMOUNT DUE : 6,707.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06232860442

BC21/107.0/1820/0/10/09-27-2017/101

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087958448646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634313

08772100007

Date : 09-27-2017

BC21/107.0/1830/0425433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877210000-7

Collection Ref. Code : 1823-80-167-6

Customer Information----------

Name : PLARAS,SUSPENIA L

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106112	Pole No	:	0425433
Serial No	:	40025877	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4183
Period From	:	08-27-2017	Prev Rdg	:	3956
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	260	Billed kWh	:	227

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,155.36
Transmission Charge	0.3503/kWh	79.52
System Loss Charge	0.7535/kWh	171.04
Sub-Total		1,405.92
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,754.00	55.08
Sub-Total		75.37
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		79.83
Transmission		0.93
System Loss		11.00
Distribution		78.54
Others		10.97
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		324.85
CURRENT BILL - SEPTEMBER 2017		2,460.66
TOTAL AMOUNT DUE		5,214.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,588.00

Your monthly electricity consumption chart

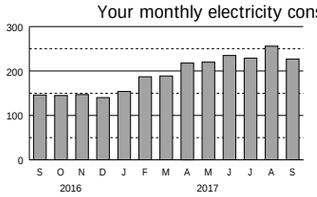

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.66		
Less : VAT	181.27		
Amount Net of VAT	2,279.39		
Less: BIR 2306	75.54		
BIR 2307	43.04	VATable Sales	2,135.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.58
Amount Due	2,160.81	VAT Zero Rated Sales	0.00
Add : VAT	181.27	VAT Amount	181.27
TOTAL AMOUNT DUE	2,342.08	TOTAL SALES	2,460.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1830/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087958448646

Collection Ref. Code : 1823-80-167-6
Account ID : 0877210000-7
Customer Name : PLARAS,SUSPENIA L
Meter Number : MTR1106112
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 5,214.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08772100007 BC21/107.0/1830/0/10/09-27-2017/101 762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414659706143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632324

41411100005

Date : 09-27-2017

BC21/107.0/1870/0423463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141110000-5

Collection Ref. Code : 1839-87-596-8

Customer Information----------

Name : NAZARETH CHILDREN'S CENTER (C/0 FE SEGISM

Premise Address: 2ND FLR. LC REMEDIOS 87 LINCOLN ST. ERMITA CEBU CITY

Billing Address: 2ND FLR. LC REMEDIOS 87 LINCOLN ST. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105480	Pole No	:	0423463
Serial No	:	40025769	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1028
Period From	:	08-27-2017	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	180	Billed kWh	:	27

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		454.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.6044/kWh	16.32
System Loss Charge	0.7353/kWh	19.85
Sub-Total		173.59
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.41
Surcharge	0.02 of 455.00	9.10
Sub-Total		11.51
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		9.50
Transmission		0.18
System Loss		1.23
Distribution		9.87
Others		1.62
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		39.59
CURRENT BILL - SEPTEMBER 2017		306.95
TOTAL AMOUNT DUE		761.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 875.00

Your monthly electricity consumption chart

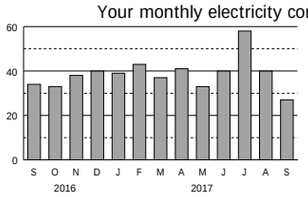

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.95		
Less : VAT	22.40		
Amount Net of VAT	284.55		
Less: BIR 2306	9.34		
BIR 2307	5.39	VATable Sales	267.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.19
Amount Due	269.82	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	292.22	TOTAL SALES	306.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1870/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414659706143

Collection Ref. Code : 1839-87-596-8

Account ID : 4141110000-5

Customer Name : NAZARETH CHILDREN'S CENTER (C/0 FE SEGISM

Meter Number : MTR1105480

Period : Aug 2017

Premise Address: 2ND FLR. LC REMEDIOS 87 LINCOLN ST. ERMITA CEBU CITY

Billing Address: 2ND FLR. LC REMEDIOS 87 LINCOLN ST. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 761.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41411100005

BC21/107.0/1870/0/10/09-27-2017/101

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624854489419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634071

62411100001

Date : 09-27-2017

BC21/107.0/1890/0423463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241110000-1

Collection Ref. Code : 1841-45-248-3

Customer Information----------

Name : GEMALI,ALFREDO M

Premise Address: NR SAN ROQUE CHAPEL ERMITA CEBU CITY
Billing Address: NR SAN ROQUE CHAPEL ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105245	Pole No	:	0423463
Serial No	:	40025422	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8964
Period From	:	08-27-2017	Prev Rdg	:	8795
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	260	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,212.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.6044/kWh	102.14
System Loss Charge	0.7353/kWh	124.27
Sub-Total		1,086.57
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,213.00	44.26
Sub-Total		59.36
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		59.45
Transmission		1.16
System Loss		7.69
Distribution		58.63
Others		8.59
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		242.74
CURRENT BILL - SEPTEMBER 2017		1,877.22
TOTAL AMOUNT DUE		4,090.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,650.00

Your monthly electricity consumption chart

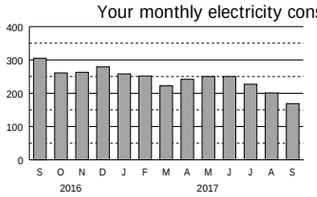

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.22		
Less : VAT	135.52		
Amount Net of VAT	1,741.70		
Less: BIR 2306	56.48		
BIR 2307	32.93	VATable Sales	1,634.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.22
Amount Due	1,652.29	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,787.81	TOTAL SALES	1,877.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1890/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624854489419

Collection Ref. Code : 1841-45-248-3
Account ID : 6241110000-1
Customer Name : GEMALI,ALFREDO M
Meter Number : MTR1105245
Period : Aug 2017

Premise Address: NR SAN ROQUE CHAPEL ERMITA CEBU CITY
Billing Address: NR SAN ROQUE CHAPEL ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,090.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62411100001

BC21/107.0/1890/0/10/09-27-2017/101

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004853469305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631104

00411100001

Date : 09-27-2017

BC21/107.0/1900/0423463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041110000-1

Collection Ref. Code : 1839-97-251-3

Customer Information----------

Name : CANEDO,MARIANA BERDIN

Premise Address: ERMITA PROPER ERMITA CEBU CITY

Billing Address: ERMITA PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105482	Pole No	:	0423463
Serial No	:	40025655	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	653
Period From	:	08-27-2017	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	292	Billed kWh	:	21

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		270.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	106.88
Transmission Charge	0.6044/kWh	12.69
System Loss Charge	0.7353/kWh	15.44
Sub-Total		135.01
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.87
Surcharge	0.02 of 270.50	5.41
Sub-Total		7.28
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		7.39
Transmission		0.14
System Loss		0.95
Distribution		7.81
Others		1.06
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		30.71
CURRENT BILL - SEPTEMBER 2017		238.09
TOTAL AMOUNT DUE		508.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 307.00

Your monthly electricity consumption chart

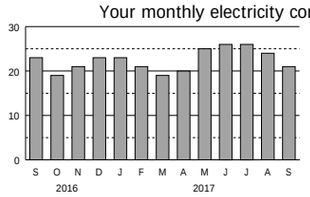

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.09		
Less : VAT	17.35		
Amount Net of VAT	220.74		
Less: BIR 2306	7.23		
BIR 2307	4.18	VATable Sales	207.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.36
Amount Due	209.33	VAT Zero Rated Sales	0.00
Add : VAT	17.35	VAT Amount	17.35
TOTAL AMOUNT DUE	226.68	TOTAL SALES	238.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1900/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004853469305

Collection Ref. Code : 1839-97-251-3

Account ID : 0041110000-1

Customer Name : CANEDO,MARIANA BERDIN

Meter Number : MTR1105482

Period : Aug 2017

Premise Address: ERMITA PROPER ERMITA CEBU CITY

Billing Address: ERMITA PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 508.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00411100001

BC21/107.0/1900/0/10/09-27-2017/101

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917949416782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632764

91772100003

Date : 09-27-2017

BC21/107.0/1910/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177210000-3

Collection Ref. Code : 1823-76-653-6

Customer Information----------

Name : DEBALUCOS,ARLAN B

Premise Address: 17-A ERMITA BEACH ERMITA CEBU CITY
Billing Address: 17-A ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094677	Pole No	:	0423456
Serial No	:	40027684	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3425
Period From	:	08-27-2017	Prev Rdg	:	3295
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	260	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		39.44
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		185.83
CURRENT BILL - SEPTEMBER 2017		1,407.40
TOTAL AMOUNT DUE		2,798.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,425.00

Your monthly electricity consumption chart

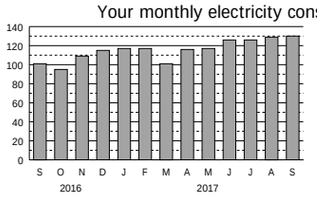

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.40		
Less : VAT	103.62		
Amount Net of VAT	1,303.78		
Less: BIR 2306	43.17		
BIR 2307	24.61	VATable Sales	1,221.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.21
Amount Due	1,236.00	VAT Zero Rated Sales	0.00
Add : VAT	103.62	VAT Amount	103.62
TOTAL AMOUNT DUE	1,339.62	TOTAL SALES	1,407.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1910/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917949416782

Collection Ref. Code : 1823-76-653-6
Account ID : 9177210000-3
Customer Name : DEBALUCOS,ARLAN B
Meter Number : MTR1094677
Period : Aug 2017

Premise Address: 17-A ERMITA BEACH ERMITA CEBU CITY
Billing Address: 17-A ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,798.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91772100003

BC21/107.0/1910/0/10/09-27-2017/101

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637229655882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635674

63772100002

Date : 09-27-2017

BC21/107.0/1970/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377210000-2

Collection Ref. Code : 1823-77-647-7

Customer Information----------

Name : BECBEC,MA. CARMELITA A

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106045	Pole No	:	0423456
Serial No	:	40027385	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3464
Period From	:	08-27-2017	Prev Rdg	:	3326
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	260	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,107.00	62.14
Sub-Total		74.47
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		10.13
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		201.42
CURRENT BILL - SEPTEMBER 2017		1,530.45
TOTAL AMOUNT DUE		2,967.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,670.00

Your monthly electricity consumption chart

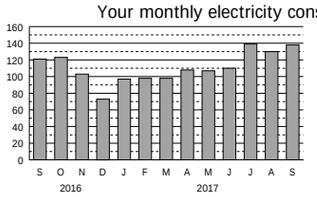

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.45		
Less : VAT	113.91		
Amount Net of VAT	1,416.54		
Less: BIR 2306	47.47		
BIR 2307	26.78	VATable Sales	1,329.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.51
Amount Due	1,342.29	VAT Zero Rated Sales	0.00
Add : VAT	113.91	VAT Amount	113.91
TOTAL AMOUNT DUE	1,456.20	TOTAL SALES	1,530.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1970/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637229655882

Collection Ref. Code : 1823-77-647-7

Account ID : 6377210000-2

Customer Name : BECBEC,MA. CARMELITA A

Meter Number : MTR1106045

Period : Aug 2017

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TOTAL AMOUNT DUE : 2,967.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63772100002

BC21/107.0/1970/0/10/09-27-2017/101

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748018505550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630458

74872100008

Date : 09-27-2017

BC21/107.0/1980/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487210000-8

Collection Ref. Code : 1823-87-185-2

Customer Information----------

Name : JULVE,HENRIETTA D

Premise Address: 5-A ERMITA CEBU CITY
Billing Address: 5-A ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	555849 GS6	Pole No	:	0423456
Serial No	:	65859039	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9510
Period From	:	08-27-2017	Prev Rdg	:	9174
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	260	Billed kWh	:	336

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,401.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,710.14
Transmission Charge	0.3503/kWh	117.70
System Loss Charge	0.7535/kWh	253.18
Sub-Total		2,081.02
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,742.50	134.85
Sub-Total		164.87
Government Charges		
Franchise Tax - Local		24.09
Value Added Tax		
Generation		118.18
Transmission		1.37
System Loss		16.27
Distribution		115.97
Others		22.68
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		487.36
CURRENT BILL - SEPTEMBER 2017		3,699.64
TOTAL AMOUNT DUE		7,101.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,340.70

Your monthly electricity consumption chart

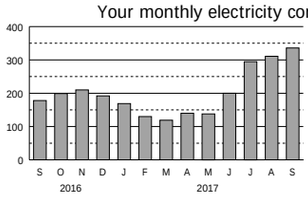

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,699.64		
Less : VAT	274.47		
Amount Net of VAT	3,425.17		
Less: BIR 2306	114.36		
BIR 2307	64.73	VATable Sales	3,212.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.89
Amount Due	3,246.08	VAT Zero Rated Sales	0.00
Add : VAT	274.47	VAT Amount	274.47
TOTAL AMOUNT DUE	3,520.55	TOTAL SALES	3,699.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1980/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748018505550

Collection Ref. Code : 1823-87-185-2
Account ID : 7487210000-8
Customer Name : JULVE,HENRIETTA D
Meter Number : 555849 GS6
Period : Aug 2017

Premise Address: 5-A ERMITA CEBU CITY
Billing Address: 5-A ERMITA CEBU CITY

TOTAL AMOUNT DUE : 7,101.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74872100008

BC21/107.0/1980/0/10/09-27-2017/101

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792165696515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635475

79263225694

Date : 09-27-2017

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926322569-4

Collection Ref. Code : 1851-95-056-7

Customer Information----------

Name : CALUNSAG,ELRICH BATICAN

Premise Address: PROPER ERMITA

Billing Address: PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1106170	Pole No	:	1294350
Serial No	:	40025156	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5799
Period From	:	08-27-2017	Prev Rdg	:	5534
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	230	Billed kWh	:	265

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.77
Transmission Charge	0.3503/kWh	92.83
System Loss Charge	0.7535/kWh	199.68
Sub-Total		1,641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,928.00	58.56
Sub-Total		82.24
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		93.21
Transmission		1.08
System Loss		12.84
Distribution		91.59
Others		12.11
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		378.39
CURRENT BILL - SEPTEMBER 2017		2,865.16
TOTAL AMOUNT DUE		5,792.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,828.00

Your monthly electricity consumption chart

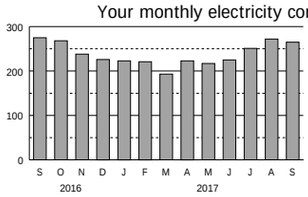

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.16		
Less : VAT	210.83		
Amount Net of VAT	2,654.33		
Less: BIR 2306	87.85		
BIR 2307	50.11	VATable Sales	2,486.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.56
Amount Due	2,516.37	VAT Zero Rated Sales	0.00
Add : VAT	210.83	VAT Amount	210.83
TOTAL AMOUNT DUE	2,727.20	TOTAL SALES	2,865.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1990/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792165696515

Collection Ref. Code : 1851-95-056-7

Account ID : 7926322569-4

Customer Name : CALUNSAG,ELRICH BATICAN

Meter Number : MTR1106170

Period : Aug 2017

Premise Address: PROPER ERMITA

Billing Address: PROPER ERMITA

TOTAL AMOUNT DUE : 5,792.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79263225694

BC21/107.0/1990/0/10/09-27-2017/101

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840606964976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628916

84098644002

Date : 09-27-2017

BC21/107.0/1990/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409864400-2

Collection Ref. Code : 1851-37-386-1

Customer Information----------

Name : CALUNSAG,ELIZABETH BATICAN

Premise Address: 0276 ERMITA PROPER ERMITA
Billing Address: 0276 ERMITA PROPER ERMITA

TIN : 406-022-160-000

Metering Information----------

Meter No	:	555065 GS6	Pole No	:	0423456
Serial No	:	22893877	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6597
Period From	:	08-27-2017	Prev Rdg	:	6523
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	344	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		- 76.99
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 4.94
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		97.06
CURRENT BILL - SEPTEMBER 2017		695.12
TOTAL AMOUNT DUE		1,908.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 756.00

Your monthly electricity consumption chart

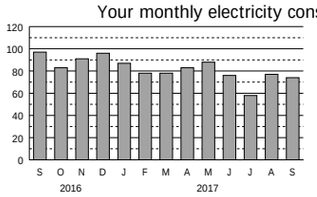

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.12		
Less : VAT	50.98		
Amount Net of VAT	644.14		
Less: BIR 2306	21.24		
BIR 2307	12.05	VATable Sales	598.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	610.85	VAT Zero Rated Sales	0.00
Add : VAT	50.98	VAT Amount	50.98
TOTAL AMOUNT DUE	661.83	TOTAL SALES	695.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1990/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840606964976

Collection Ref. Code : 1851-37-386-1
Account ID : 8409864400-2
Customer Name : CALUNSAG,ELIZABETH BATICAN
Meter Number : 555065 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 0276 ERMITA PROPER ERMITA
Billing Address: 0276 ERMITA PROPER ERMITA

TOTAL AMOUNT DUE : 1,908.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84098644002

BC21/107.0/1990/0/10/09-27-2017/101

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719589911085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632825

71968994807

Date : 09-27-2017

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196899480-7

Collection Ref. Code : 1853-54-911-8

Customer Information----------

Name : NAVARES,LIZA FLORES

Premise Address: 60-A ERMITA PROPER

Billing Address: 60-A ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1159180	Pole No	:	1294350
Serial No	:	40107064	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3
Period From	:	08-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,439.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15,439.50	308.79
Sub-Total		308.79
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Distribution		0.60
Others		37.34
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		40.29
CURRENT BILL - SEPTEMBER 2017		354.08
TOTAL AMOUNT DUE		15,793.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2015 - 4,000.00

Your monthly electricity consumption chart

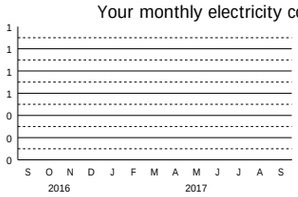

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.08		
Less : VAT	37.94		
Amount Net of VAT	316.14		
Less: BIR 2306	15.81		
BIR 2307	6.32	VATable Sales	313.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.35
Amount Due	294.01	VAT Zero Rated Sales	0.00
Add : VAT	37.94	VAT Amount	37.94
TOTAL AMOUNT DUE	331.95	TOTAL SALES	354.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1990/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719589911085

Collection Ref. Code : 1853-54-911-8

Account ID : 7196899480-7

Customer Name : NAVARES,LIZA FLORES

Meter Number : MTR1159180

Period : Dec 2016 to Aug 2017

Premise Address: 60-A ERMITA PROPER

Billing Address: 60-A ERMITA PROPER

TOTAL AMOUNT DUE : 15,793.53

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71968994807

BC21/107.0/1990/0/10/09-27-2017/101

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796718407369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635955

79631406513

Date : 09-27-2017

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963140651-3

Collection Ref. Code : 1851-95-428-7

Customer Information----------

Name : PAJARELLANO,RONNIE BARON

Premise Address: 0385 PROPER ERMITA

Billing Address: 0385 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1105479	Pole No	:	1294350
Serial No	:	40025209	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2490
Period From	:	08-27-2017	Prev Rdg	:	2317
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	233	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		7.40
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		246.70
CURRENT BILL - SEPTEMBER 2017		1,867.66
TOTAL AMOUNT DUE		3,568.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,250.00

Your monthly electricity consumption chart

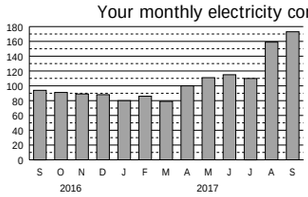

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.66		
Less : VAT	137.34		
Amount Net of VAT	1,730.32		
Less: BIR 2306	57.24		
BIR 2307	32.66	VATable Sales	1,620.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.36
Amount Due	1,640.42	VAT Zero Rated Sales	0.00
Add : VAT	137.34	VAT Amount	137.34
TOTAL AMOUNT DUE	1,777.76	TOTAL SALES	1,867.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1990/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796718407369

Collection Ref. Code : 1851-95-428-7

Account ID : 7963140651-3

Customer Name : PAJARELLANO,RONNIE BARON

Meter Number : MTR1105479

Period : Aug 2017

Premise Address: 0385 PROPER ERMITA

Billing Address: 0385 PROPER ERMITA

TOTAL AMOUNT DUE : 3,568.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79631406513

BC21/107.0/1990/0/10/09-27-2017/101

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654117128278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631057

65483601509

Date : 09-27-2017

BC21/107.0/1990/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548360150-9

Collection Ref. Code : 1851-71-335-2

Customer Information----------

Name : TALLEDO,FRANCISCO RETARDO

Premise Address: 16-A ERMITA BEACH ERMITA

Billing Address: 16-A ERMITA BEACH ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1106202	Pole No	:	0423456
Serial No	:	40025712	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1919
Period From	:	08-27-2017	Prev Rdg	:	1819
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	233	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 26.14
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.65
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		137.54
CURRENT BILL - SEPTEMBER 2017		1,021.88
TOTAL AMOUNT DUE		1,435.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 744.37

Your monthly electricity consumption chart

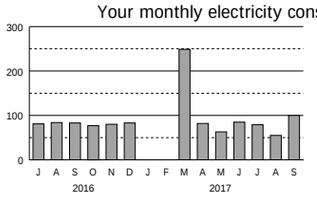

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.88		
Less : VAT	74.72		
Amount Net of VAT	947.16		
Less: BIR 2306	31.13		
BIR 2307	17.82	VATable Sales	884.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.82
Amount Due	898.21	VAT Zero Rated Sales	0.00
Add : VAT	74.72	VAT Amount	74.72
TOTAL AMOUNT DUE	972.93	TOTAL SALES	1,021.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1990/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654117128278

Collection Ref. Code : 1851-71-335-2

Account ID : 6548360150-9

Customer Name : TALLEDO,FRANCISCO RETARDO

Meter Number : MTR1106202

Period : Aug 2017

Premise Address: 16-A ERMITA BEACH ERMITA

Billing Address: 16-A ERMITA BEACH ERMITA

TOTAL AMOUNT DUE : 1,435.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65483601509

BC21/107.0/1990/0/10/09-27-2017/101

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811590452652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631970

81142000231

Date : 09-27-2017

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114200023-1

Collection Ref. Code : 1853-28-728-8

Customer Information----------

Name : MATABALAN,MAGDALENA ULILA

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105241	Pole No	:	1294350
Serial No	:	40025784	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4232
Period From	:	08-27-2017	Prev Rdg	:	4018
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	233	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,764.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,764.00	55.28
Sub-Total		74.40
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		10.74
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		306.70
CURRENT BILL - SEPTEMBER 2017		2,323.83
TOTAL AMOUNT DUE		5,088.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,977.00

Your monthly electricity consumption chart

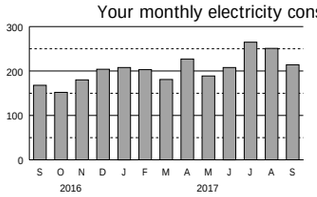

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.83		
Less : VAT	171.33		
Amount Net of VAT	2,152.50		
Less: BIR 2306	71.39		
BIR 2307	40.65	VATable Sales	2,017.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.37
Amount Due	2,040.46	VAT Zero Rated Sales	0.00
Add : VAT	171.33	VAT Amount	171.33
TOTAL AMOUNT DUE	2,211.79	TOTAL SALES	2,323.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1990/0/ /09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811590452652

Collection Ref. Code : 1853-28-728-8
Account ID : 8114200023-1
Customer Name : MATABALAN,MAGDALENA ULILA
Meter Number : MTR1105241
Period : Aug 2017

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,088.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81142000231

BC21/107.0/1990/0/ /09-27-2017/101

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212106179335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21240695532

1011632354
Date : 09-27-2017
BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124069553-2
Collection Ref. Code : 1851-95-065-6

Customer Information----------
Name : CALUNSAG,ELIZABETH BATICAN
Premise Address: 0276 PROPER ERMITA
Billing Address: 0276 PROPER ERMITA

TIN : 406-022-160-000

Metering Information----------

Meter No	:	MTR1180759	Pole No	:	1294350
Serial No	:	40116993	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5746
Period From	:	08-27-2017	Prev Rdg	:	5148
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	700	Billed kWh	:	598

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,732.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,043.64
Transmission Charge	0.6044/kWh	361.43
System Loss Charge	0.7353/kWh	439.71
Sub-Total		3,844.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 4,732.50	94.65
Sub-Total		148.09
Government Charges		
Franchise Tax - Local		42.82
Value Added Tax		
Generation		210.33
Transmission		4.10
System Loss		27.16
Distribution		205.93
Others		22.91
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
NPC Stranded Debts	0.0265/kWh	15.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.43
Sub-Total		849.27
CURRENT BILL - SEPTEMBER 2017		6,558.20
TOTAL AMOUNT DUE		11,290.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 4,741.00

Your monthly electricity consumption chart

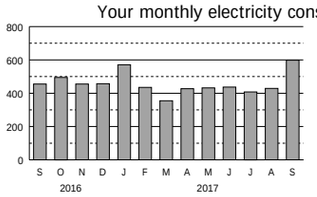

Avg Monthly Usage : 458.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,558.20		
Less : VAT	470.43		
Amount Net of VAT	6,087.77		
Less: BIR 2306	196.01		
BIR 2307	115.04	VATable Sales	5,708.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.84
Amount Due	5,776.72	VAT Zero Rated Sales	0.00
Add : VAT	470.43	VAT Amount	470.43
TOTAL AMOUNT DUE	6,247.15	TOTAL SALES	6,558.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1990/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212106179335

Collection Ref. Code : 1851-95-065-6
Account ID : 2124069553-2
Customer Name : CALUNSAG,ELIZABETH BATICAN
Meter Number : MTR1180759
Period : Aug 2017

Premise Address: 0276 PROPER ERMITA
Billing Address: 0276 PROPER ERMITA

TOTAL AMOUNT DUE : 11,290.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21240695532

BC21/107.0/1990/0/10/09-27-2017/101

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252697888633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630945

25273254240

Date : 09-27-2017

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527325424-0

Collection Ref. Code : 1851-45-239-7

Customer Information----------

Name : FEROLINO,BENJAMIN FRANCISCO

Premise Address: 0218 ERMITA PROPER

Billing Address: 0218 ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1105711	Pole No	:	1294350
Serial No	:	40025278	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2152
Period From	:	08-27-2017	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	472	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 24.15
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		- 0.51
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		132.18
CURRENT BILL - SEPTEMBER 2017		982.29
TOTAL AMOUNT DUE		1,960.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,069.00

Your monthly electricity consumption chart

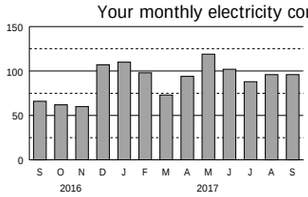

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.29		
Less : VAT	71.87		
Amount Net of VAT	910.42		
Less: BIR 2306	29.94		
BIR 2307	17.13	VATable Sales	850.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.31
Amount Due	863.35	VAT Zero Rated Sales	0.00
Add : VAT	71.87	VAT Amount	71.87
TOTAL AMOUNT DUE	935.22	TOTAL SALES	982.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1990/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252697888633

Collection Ref. Code : 1851-45-239-7

Account ID : 2527325424-0

Customer Name : FEROLINO,BENJAMIN FRANCISCO

Meter Number : MTR1105711

Period : Aug 2017

Premise Address: 0218 ERMITA PROPER

Billing Address: 0218 ERMITA PROPER

TOTAL AMOUNT DUE : 1,960.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25273254240

BC21/107.0/1990/0/10/09-27-2017/101

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944911577429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635835

94400863596

Date : 09-27-2017

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440086359-6

Collection Ref. Code : 1851-96-935-7

Customer Information----------

Name : CARABANA,GECILE ENGALING

Premise Address: 3-D ERMITA BEACH ERMITA
Billing Address: 3-D ERMITA BEACH ERMITA

TIN : 281-005-691-000

Metering Information----------

Meter No	:	MTR1105688	Pole No	:	1294350
Serial No	:	40027280	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6839
Period From	:	08-27-2017	Prev Rdg	:	6448
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	233	Billed kWh	:	391

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.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		4,780.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,990.07
Transmission Charge	0.3503/kWh	136.97
System Loss Charge	0.7535/kWh	294.62
Sub-Total		2,421.66
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,780.50	95.61
Sub-Total		130.55
Government Charges		
Franchise Tax - Local		27.57
Value Added Tax		
Generation		137.53
Transmission		1.60
System Loss		18.94
Distribution		134.85
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		559.16
CURRENT BILL - SEPTEMBER 2017		4,235.13
TOTAL AMOUNT DUE		9,015.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,798.00

Your monthly electricity consumption chart

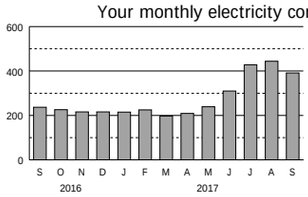

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,235.13		
Less : VAT	311.89		
Amount Net of VAT	3,923.24		
Less: BIR 2306	129.96		
BIR 2307	74.07	VATable Sales	3,675.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.27
Amount Due	3,719.21	VAT Zero Rated Sales	0.00
Add : VAT	311.89	VAT Amount	311.89
TOTAL AMOUNT DUE	4,031.10	TOTAL SALES	4,235.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1990/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944911577429

Collection Ref. Code : 1851-96-935-7
Account ID : 9440086359-6
Customer Name : CARABANA,GECILE ENGALING
Meter Number : MTR1105688
Period : Aug 2017

Premise Address: 3-D ERMITA BEACH ERMITA
Billing Address: 3-D ERMITA BEACH ERMITA

TOTAL AMOUNT DUE : 9,015.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94400863596

BC21/107.0/1990/0/10/09-27-2017/101

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975498689236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633949

97511100006

Date : 09-27-2017

BC21/107.0/2000/0423652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751110000-6

Collection Ref. Code : 1841-31-056-5

Customer Information----------

Name : NUNEZ,CRISTINA A

Premise Address: SITIO ERMITA BEACH PROPER ERMITA CEBU CITY
Billing Address: SITIO ERMITA BEACH PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204200	Pole No	:	0423652
Serial No	:	40124505	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	523
Period From	:	08-27-2017	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	254	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		158.84
CURRENT BILL - SEPTEMBER 2017		1,203.18
TOTAL AMOUNT DUE		2,419.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,205.00

Your monthly electricity consumption chart

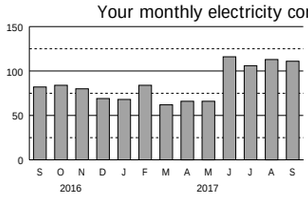

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.18		
Less : VAT	88.64		
Amount Net of VAT	1,114.54		
Less: BIR 2306	36.92		
BIR 2307	21.04	VATable Sales	1,044.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.20
Amount Due	1,056.58	VAT Zero Rated Sales	0.00
Add : VAT	88.64	VAT Amount	88.64
TOTAL AMOUNT DUE	1,145.22	TOTAL SALES	1,203.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2000/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975498689236

Collection Ref. Code : 1841-31-056-5
Account ID : 9751110000-6
Customer Name : NUNEZ,CRISTINA A
Meter Number : MTR1204200
Period : Aug 2017

Premise Address: SITIO ERMITA BEACH PROPER ERMITA CEBU CITY
Billing Address: SITIO ERMITA BEACH PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,419.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97511100006

BC21/107.0/2000/0/10/09-27-2017/101

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859929380509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631640

85972100003

Date : 09-27-2017

BC21/107.0/2010/0423652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597210000-3

Collection Ref. Code : 1823-97-338-8

Customer Information----------

Name : VANO,ESTRELLITA P

Premise Address: 1-A ERMITA BEACH ERMITA CEBU CITY

Billing Address: 1-A ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094509	Pole No	:	0423652
Serial No	:	40025097	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2877
Period From	:	08-27-2017	Prev Rdg	:	2877
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41,750.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 41,750.50	835.01
Sub-Total		835.01
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Distribution		0.60
Others		100.96
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		107.86
CURRENT BILL - SEPTEMBER 2017		947.87
TOTAL AMOUNT DUE		42,698.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2015 - 136.00

Your monthly electricity consumption chart

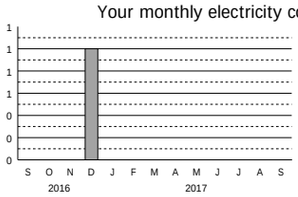

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.87		
Less : VAT	101.56		
Amount Net of VAT	846.31		
Less: BIR 2306	42.32		
BIR 2307	16.93	VATable Sales	840.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.30
Amount Due	787.06	VAT Zero Rated Sales	0.00
Add : VAT	101.56	VAT Amount	101.56
TOTAL AMOUNT DUE	888.62	TOTAL SALES	947.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2010/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859929380509

Collection Ref. Code : 1823-97-338-8

Account ID : 8597210000-3

Customer Name : VANO,ESTRELLITA P

Meter Number : MTR1094509

Period : Dec 2016 to Aug 2017

Premise Address: 1-A ERMITA BEACH ERMITA CEBU CITY

Billing Address: 1-A ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 42,698.51 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85972100003

BC21/107.0/2010/0/10/09-27-2017/101

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476805671748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624927

47642828314

Date : 09-27-2017

BC21/107.0/2020/0423645/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764282831-4

Collection Ref. Code : 1853-91-698-6

Customer Information----------

Name : BARON,HENRY BACASMAS

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	566299 GS6	Pole No	:	0423645
Serial No	:	52503451	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9001
Period From	:	08-27-2017	Prev Rdg	:	8956
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 9.88
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		51.74
CURRENT BILL - SEPTEMBER 2017		329.01
TOTAL AMOUNT DUE		1,046.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 772.00

Your monthly electricity consumption chart

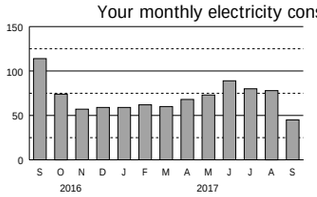

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.01		
Less : VAT	24.38		
Amount Net of VAT	304.63		
Less: BIR 2306	10.16		
BIR 2307	5.59	VATable Sales	277.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.36
Amount Due	288.88	VAT Zero Rated Sales	0.00
Add : VAT	24.38	VAT Amount	24.38
TOTAL AMOUNT DUE	313.26	TOTAL SALES	329.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2020/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476805671748

Collection Ref. Code : 1853-91-698-6
Account ID : 4764282831-4
Customer Name : BARON,HENRY BACASMAS
Meter Number : 566299 GS6
Period : Aug 2017

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,046.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47642828314

BC21/107.0/2020/0/10/09-27-2017/101

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333841095188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3330174511

1011634390
Date : 09-27-2017
BC21/107.0/2055/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330317451-1
Collection Ref. Code : 1853-74-854-4

Customer Information----------
Name : BELDAD,ALBERT TUMULAK
Premise Address: 1-A PROPER ERMITA CEBU CITY
Billing Address: 1-A PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105239	Pole No	:	0423162
Serial No	:	40025991	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5399
Period From	:	08-27-2017	Prev Rdg	:	5103
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	354	Billed kWh	:	296

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,213.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,506.55
Transmission Charge	0.3503/kWh	103.69
System Loss Charge	0.7535/kWh	223.04
Sub-Total		1,833.28
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,217.00	64.34
Sub-Total		90.79
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		104.13
Transmission		1.21
System Loss		14.34
Distribution		102.23
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		422.43
CURRENT BILL - SEPTEMBER 2017		3,198.44
TOTAL AMOUNT DUE		6,412.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 10, 2017 - 2,930.00

Your monthly electricity consumption chart

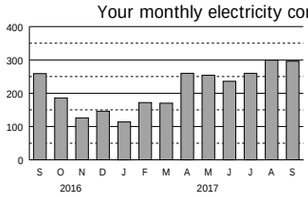

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.44		
Less : VAT	235.30		
Amount Net of VAT	2,963.14		
Less: BIR 2306	98.04		
BIR 2307	55.94	VATable Sales	2,776.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.13
Amount Due	2,809.16	VAT Zero Rated Sales	0.00
Add : VAT	235.30	VAT Amount	235.30
TOTAL AMOUNT DUE	3,044.46	TOTAL SALES	3,198.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2055/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333841095188

Collection Ref. Code : 1853-74-854-4
Account ID : 3330317451-1
Customer Name : BELDAD,ALBERT TUMULAK
Meter Number : MTR1105239
Period : Aug 2017

Premise Address: 1-A PROPER ERMITA CEBU CITY
Billing Address: 1-A PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 6,412.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3330174511 BC21/107.0/2055/0/10/09-27-2017/101 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657519601766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

6573489275

BILLING STATEMENT

1011631333

Date : 09-27-2017

BC21/107.0/2055/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573348927-5

Collection Ref. Code : 1859-28-161-3

Customer Information----------

Name : REYES,VIRGINIA CELLAN

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105240	Pole No	:	0423162
Serial No	:	40025785	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3543
Period From	:	08-27-2017	Prev Rdg	:	3368
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.3503/kWh	61.30
System Loss Charge	0.7535/kWh	131.86
Sub-Total		1,083.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 709.00	14.18
Sub-Total		29.82
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		61.56
Transmission		0.72
System Loss		8.48
Distribution		60.69
Others		5.04
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		246.99
CURRENT BILL - SEPTEMBER 2017		1,866.41
TOTAL AMOUNT DUE		2,575.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 745.24

Your monthly electricity consumption chart

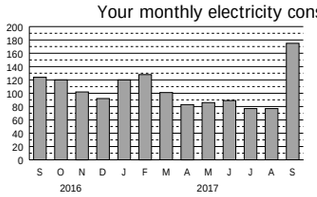

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.41		
Less : VAT	136.49		
Amount Net of VAT	1,729.92		
Less: BIR 2306	56.88		
BIR 2307	32.63	VATable Sales	1,619.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.50
Amount Due	1,640.41	VAT Zero Rated Sales	0.00
Add : VAT	136.49	VAT Amount	136.49
TOTAL AMOUNT DUE	1,776.90	TOTAL SALES	1,866.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2055/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657519601766

Collection Ref. Code : 1859-28-161-3

Account ID : 6573348927-5

Customer Name : REYES,VIRGINIA CELLAN

Meter Number : MTR1105240

Period : Aug 2017

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 2,575.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6573489275

BC21/107.0/2055/0/10/09-27-2017/101

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696393930777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635793

69677988789

Date : 09-27-2017

BC21/107.0/2055/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967798878-9

Collection Ref. Code : 1859-21-281-6

Customer Information----------

Name : MONTEMOR,ROWENA BARON

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	
Period From	:	08-27-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	7.32	Registered	:	
Conn Load	:	236	Billed kWh	:	227

Additional Metering Information ----------

Meter No	:	MTR1122985	Pole No	:	0423162
Serial No	:	40025356	Multiplier	:	1
Period To	:	09-27-2017	Pres Reading	:	183
Period From	:	08-29-2017	Prev Reading	:	0
No of Days	:	29	Consumption	:	183
Meter No	:	MTR1106043	Pole No	:	0423162
Serial No	:	40027124	Multiplier	:	1
Period To	:	08-29-2017	Pres Reading	:	3439
Period From	:	08-27-2017	Prev Reading	:	3395
No of Days	:	2	Consumption	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,155.36
Transmission Charge	0.3503/kWh	79.52
System Loss Charge	0.7535/kWh	171.04
Sub-Total		1,405.92
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,146.00	62.92
Sub-Total		83.21
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		79.83
Transmission		0.93
System Loss		11.00
Distribution		78.54
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		325.85
CURRENT BILL - SEPTEMBER 2017		2,469.50
TOTAL AMOUNT DUE		4,045.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,570.00

Your monthly electricity consumption chart

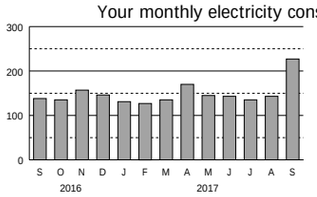

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.50		
Less : VAT	182.21		
Amount Net of VAT	2,287.29		
Less: BIR 2306	75.93		
BIR 2307	43.19	VATable Sales	2,143.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.64
Amount Due	2,168.17	VAT Zero Rated Sales	0.00
Add : VAT	182.21	VAT Amount	182.21
TOTAL AMOUNT DUE	2,350.38	TOTAL SALES	2,469.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2055/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696393930777

Collection Ref. Code : 1859-21-281-6

Account ID : 6967798878-9

Customer Name : MONTEMOR,ROWENA BARON

Meter Number : MTR1105240

Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 4,045.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69677988789

BC21/107.0/2055/0/10/09-27-2017/101

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537290542695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635009

53762100005

Date : 09-27-2017

BC21/107.0/2060/0423155/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376210000-5

Collection Ref. Code : 1823-64-236-5

Customer Information----------

Name : GERALDIZO,LUCIA D

Premise Address: 13-G ERMITA BEACH ERMITA PROPER CEBU CITY
Billing Address: 13-G ERMITA BEACH ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094516	Pole No	:	0423155
Serial No	:	40025205	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3466
Period From	:	08-27-2017	Prev Rdg	:	3323
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	260	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,342.50	66.85
Sub-Total		79.63
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		10.80
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		209.00
CURRENT BILL - SEPTEMBER 2017		1,588.47
TOTAL AMOUNT DUE		3,352.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,579.00

Your monthly electricity consumption chart

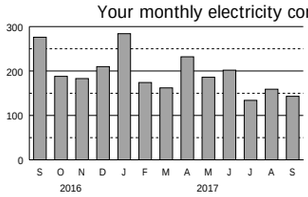

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.47		
Less : VAT	118.30		
Amount Net of VAT	1,470.17		
Less: BIR 2306	49.30		
BIR 2307	27.80	VATable Sales	1,379.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.70
Amount Due	1,393.07	VAT Zero Rated Sales	0.00
Add : VAT	118.30	VAT Amount	118.30
TOTAL AMOUNT DUE	1,511.37	TOTAL SALES	1,588.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2060/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537290542695

Collection Ref. Code : 1823-64-236-5
Account ID : 5376210000-5
Customer Name : GERALDIZO,LUCIA D
Meter Number : MTR1094516
Period : Aug 2017

Premise Address: 13-G ERMITA BEACH ERMITA PROPER CEBU CITY
Billing Address: 13-G ERMITA BEACH ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 3,352.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53762100005

BC21/107.0/2060/0/10/09-27-2017/101

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067695372672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632574

06772100001

Date : 09-27-2017

BC21/107.0/2070/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677210000-1

Collection Ref. Code : 1823-79-149-2

Customer Information----------

Name : SABLAON,ZENAIDA A

Premise Address: #5 ERMITA PROPER CEBU CITY
Billing Address: #5 ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094507	Pole No	:	0423162
Serial No	:	40025139	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7615
Period From	:	08-27-2017	Prev Rdg	:	7356
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	260	Billed kWh	:	259

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,121.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,318.23
Transmission Charge	0.3503/kWh	90.73
System Loss Charge	0.7535/kWh	195.16
Sub-Total		1,604.12
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,121.00	62.42
Sub-Total		85.56
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		91.09
Transmission		1.06
System Loss		12.54
Distribution		89.53
Others		12.46
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		370.48
CURRENT BILL - SEPTEMBER 2017		2,806.25
TOTAL AMOUNT DUE		5,927.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 2,550.00

Your monthly electricity consumption chart

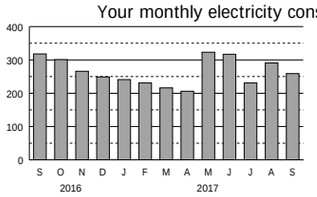

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.25		
Less : VAT	206.68		
Amount Net of VAT	2,599.57		
Less: BIR 2306	86.11		
BIR 2307	49.08	VATable Sales	2,435.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.80
Amount Due	2,464.38	VAT Zero Rated Sales	0.00
Add : VAT	206.68	VAT Amount	206.68
TOTAL AMOUNT DUE	2,671.06	TOTAL SALES	2,806.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2070/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067695372672

Collection Ref. Code : 1823-79-149-2
Account ID : 0677210000-1
Customer Name : SABLAON,ZENAIDA A
Meter Number : MTR1094507
Period : Aug 2017

Premise Address: #5 ERMITA PROPER CEBU CITY
Billing Address: #5 ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 5,927.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06772100001

BC21/107.0/2070/0/10/09-27-2017/101

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458800150315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631556

45809639185

Date : 09-27-2017

BC21/107.0/2090/0423155/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580963918-5

Collection Ref. Code : 1855-59-923-6

Customer Information----------

Name : CABIGON,BALVER MIRAL

Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105681	Pole No	:	0423155
Serial No	:	40027147	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1466
Period From	:	08-27-2017	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	346	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 165.43
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 12.96
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		53.96
CURRENT BILL - SEPTEMBER 2017		337.22
TOTAL AMOUNT DUE		681.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 358.12

Your monthly electricity consumption chart

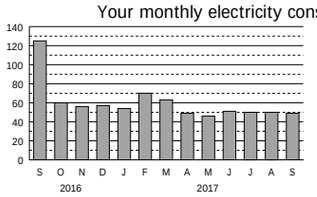

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.22		
Less : VAT	24.30		
Amount Net of VAT	312.92		
Less: BIR 2306	10.13		
BIR 2307	5.71	VATable Sales	283.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.66
Amount Due	297.08	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	321.38	TOTAL SALES	337.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2090/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458800150315

Collection Ref. Code : 1855-59-923-6
Account ID : 4580963918-5
Customer Name : CABIGON,BALVER MIRAL
Meter Number : MTR1105681
Period : Aug 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 681.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45809639185

BC21/107.0/2090/0/10/09-27-2017/101

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188026095286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635449

18806044899

Date : 09-27-2017

BC21/107.0/2090/0423155/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880604489-9

Collection Ref. Code : 1857-36-245-4

Customer Information----------

Name : ROSAS,ERMELIN PACA

Premise Address: PROPER ERMITA BRGY ERMITA,CEBU CITY
Billing Address: PROPER ERMITA BRGY ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122945	Pole No	:	0423155
Serial No	:	40025847	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	829
Period From	:	08-27-2017	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	354	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		53.11
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		7.88
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		255.45
CURRENT BILL - SEPTEMBER 2017		1,934.37
TOTAL AMOUNT DUE		3,789.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 2,362.28

Your monthly electricity consumption chart

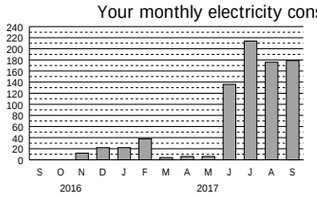

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.37		
Less : VAT	142.28		
Amount Net of VAT	1,792.09		
Less: BIR 2306	59.30		
BIR 2307	33.83	VATable Sales	1,678.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.17
Amount Due	1,698.96	VAT Zero Rated Sales	0.00
Add : VAT	142.28	VAT Amount	142.28
TOTAL AMOUNT DUE	1,841.24	TOTAL SALES	1,934.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2090/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188026095286

Collection Ref. Code : 1857-36-245-4
Account ID : 1880604489-9
Customer Name : ROSAS,ERMELIN PACA
Meter Number : MTR1122945
Period : Aug 2017

Premise Address: PROPER ERMITA BRGY ERMITA,CEBU CITY
Billing Address: PROPER ERMITA BRGY ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 3,789.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18806044899

BC21/107.0/2090/0/10/09-27-2017/101

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237822190075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635603

23762100008

Date : 09-27-2017

BC21/107.0/2100/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376210000-8

Collection Ref. Code : 1823-64-083-4

Customer Information----------

Name : GELLICANA,MARIVIC P

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094561	Pole No	:	0423162
Serial No	:	40027146	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4961
Period From	:	08-27-2017	Prev Rdg	:	4771
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	260	Billed kWh	:	190

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	967.04
Transmission Charge	0.3503/kWh	66.56
System Loss Charge	0.7535/kWh	143.17
Sub-Total		1,176.77
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,996.50	79.93
Sub-Total		96.91
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		66.82
Transmission		0.78
System Loss		9.21
Distribution		65.84
Others		13.27
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		276.36
CURRENT BILL - SEPTEMBER 2017		2,098.68
TOTAL AMOUNT DUE		4,084.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,010.00

Your monthly electricity consumption chart

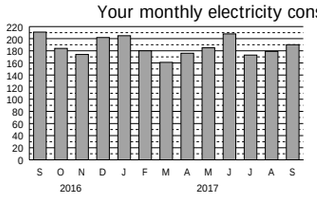

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.68		
Less : VAT	155.92		
Amount Net of VAT	1,942.76		
Less: BIR 2306	64.96		
BIR 2307	36.72	VATable Sales	1,822.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.44
Amount Due	1,841.08	VAT Zero Rated Sales	0.00
Add : VAT	155.92	VAT Amount	155.92
TOTAL AMOUNT DUE	1,997.00	TOTAL SALES	2,098.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2100/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237822190075

Collection Ref. Code : 1823-64-083-4
Account ID : 2376210000-8
Customer Name : GELLICANA,MARIVIC P
Meter Number : MTR1094561
Period : Aug 2017

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,084.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23762100008

BC21/107.0/2100/0/10/09-27-2017/101

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837499044357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635181

83772100000

Date : 09-27-2017

BC21/107.0/2110/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377210000-0

Collection Ref. Code : 1823-77-665-5

Customer Information----------

Name : PERALTA,CONSTANCIA S

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094656	Pole No	:	0423162
Serial No	:	40027673	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8089
Period From	:	08-27-2017	Prev Rdg	:	7864
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	260	Billed kWh	:	225

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,145.18
Transmission Charge	0.3503/kWh	78.82
System Loss Charge	0.7535/kWh	169.54
Sub-Total		1,393.54
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,145.00	62.90
Sub-Total		83.01
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		79.14
Transmission		0.92
System Loss		10.91
Distribution		77.86
Others		11.87
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		323.07
CURRENT BILL - SEPTEMBER 2017		2,448.42
TOTAL AMOUNT DUE		5,593.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,100.00

Your monthly electricity consumption chart

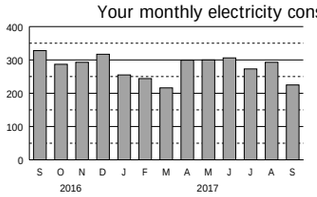

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.42		
Less : VAT	180.70		
Amount Net of VAT	2,267.72		
Less: BIR 2306	75.30		
BIR 2307	42.83	VATable Sales	2,125.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.37
Amount Due	2,149.59	VAT Zero Rated Sales	0.00
Add : VAT	180.70	VAT Amount	180.70
TOTAL AMOUNT DUE	2,330.29	TOTAL SALES	2,448.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2110/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837499044357

Collection Ref. Code : 1823-77-665-5
Account ID : 8377210000-0
Customer Name : PERALTA,CONSTANCIA S
Meter Number : MTR1094656
Period : Aug 2017

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,593.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83772100000

BC21/107.0/2110/0/10/09-27-2017/101

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707738273900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631621

70772100007

Date : 09-27-2017

BC21/107.0/2120/0423176/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077210000-7

Collection Ref. Code : 1823-75-584-4

Customer Information----------

Name : CARABANA,MA EMMA O

Premise Address: 3-D ERMITA CEBU CITY

Billing Address: 3-D ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094657	Pole No	:	0423176
Serial No	:	40027158	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16006
Period From	:	08-27-2017	Prev Rdg	:	15688
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	1768	Billed kWh	:	318

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,618.52
Transmission Charge	0.3503/kWh	111.40
System Loss Charge	0.7535/kWh	239.61
Sub-Total		1,969.53
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,320.50	66.41
Sub-Total		94.83
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		111.85
Transmission		1.30
System Loss		15.40
Distribution		109.79
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		453.43
CURRENT BILL - SEPTEMBER 2017		3,432.68
TOTAL AMOUNT DUE		6,752.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 5,756.00

Your monthly electricity consumption chart

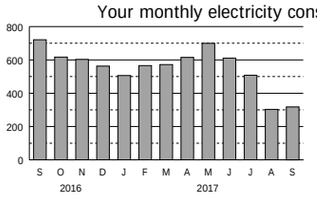

Avg Monthly Usage : 554.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.68		
Less : VAT	252.40		
Amount Net of VAT	3,180.28		
Less: BIR 2306	105.18		
BIR 2307	60.03	VATable Sales	2,979.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.03
Amount Due	3,015.07	VAT Zero Rated Sales	0.00
Add : VAT	252.40	VAT Amount	252.40
TOTAL AMOUNT DUE	3,267.47	TOTAL SALES	3,432.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2120/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707738273900

Collection Ref. Code : 1823-75-584-4

Account ID : 7077210000-7

Customer Name : CARABANA,MA EMMA O

Meter Number : MTR1094657

Period : Aug 2017

Premise Address: 3-D ERMITA CEBU CITY

Billing Address: 3-D ERMITA CEBU CITY

TOTAL AMOUNT DUE : 6,752.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70772100007

BC21/107.0/2120/0/10/09-27-2017/101

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620349751520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623243

62080980022

Date : 09-27-2017

BC21/107.0/2130/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208098002-2

Collection Ref. Code : 1857-64-590-1

Customer Information----------

Name : ABAPO,MICHELYN CELLAN

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4612 EIS6	Pole No	:	0421605
Serial No	:	83295715	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2356
Period From	:	08-27-2017	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,318.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,318.50	226.37
Sub-Total		226.37
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Distribution		0.60
Others		27.37
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		29.71
CURRENT BILL - SEPTEMBER 2017		261.08
TOTAL AMOUNT DUE		11,579.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2015 - 811.00

Your monthly electricity consumption chart

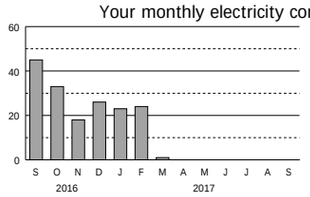

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.08		
Less : VAT	27.97		
Amount Net of VAT	233.11		
Less: BIR 2306	11.65		
BIR 2307	4.66	VATable Sales	231.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	216.80	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	244.77	TOTAL SALES	261.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2130/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620349751520

Collection Ref. Code : 1857-64-590-1

Account ID : 6208098002-2

Customer Name : ABAPO,MICHELYN CELLAN

Meter Number : 4612 EIS6

Period : Dec 2016 to Aug 2017

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 11,579.68 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62080980022 BC21/107.0/2130/0/10/09-27-2017/101 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528087984754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625032

52840054903

Date : 09-27-2017

BC21/107.0/2130/0423176/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284005490-3

Collection Ref. Code : 1853-61-026-7

Customer Information----------

Name : SABANDO,BRIAN FLORES

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558865 GS6	Pole No	:	0423176
Serial No	:	24881927	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12579
Period From	:	08-27-2017	Prev Rdg	:	12431
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	832	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		43.21
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		211.23
CURRENT BILL - SEPTEMBER 2017		1,599.56
TOTAL AMOUNT DUE		3,098.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,480.00

Your monthly electricity consumption chart

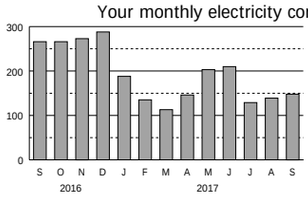

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.56		
Less : VAT	117.67		
Amount Net of VAT	1,481.89		
Less: BIR 2306	49.03		
BIR 2307	27.97	VATable Sales	1,388.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.56
Amount Due	1,404.89	VAT Zero Rated Sales	0.00
Add : VAT	117.67	VAT Amount	117.67
TOTAL AMOUNT DUE	1,522.56	TOTAL SALES	1,599.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2130/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528087984754

Collection Ref. Code : 1853-61-026-7

Account ID : 5284005490-3

Customer Name : SABANDO,BRIAN FLORES

Meter Number : 558865 GS6

Period : Aug 2017

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 3,098.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52840054903 BC21/107.0/2130/0/10/09-27-2017/101 792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433776211545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625878

43385024062

Date : 09-27-2017

BC21/107.0/2130/0423176/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338502406-2

Collection Ref. Code : 1853-56-377-3

Customer Information----------

Name : AGRABIO,MARIO PESALVER

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553120 GS6	Pole No	:	0423176
Serial No	:	88886952	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7771
Period From	:	08-27-2017	Prev Rdg	:	7552
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	322	Billed kWh	:	219

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,114.64
Transmission Charge	0.3503/kWh	76.72
System Loss Charge	0.7535/kWh	165.02
Sub-Total		1,356.38
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,852.00	57.04
Sub-Total		76.61
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		77.03
Transmission		0.90
System Loss		10.59
Distribution		75.79
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		313.89
CURRENT BILL - SEPTEMBER 2017		2,378.50
TOTAL AMOUNT DUE		3,988.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,242.00

Your monthly electricity consumption chart

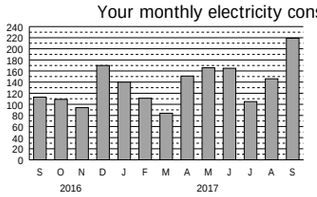

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.50		
Less : VAT	175.36		
Amount Net of VAT	2,203.14		
Less: BIR 2306	73.07		
BIR 2307	41.60	VATable Sales	2,064.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.53
Amount Due	2,088.47	VAT Zero Rated Sales	0.00
Add : VAT	175.36	VAT Amount	175.36
TOTAL AMOUNT DUE	2,263.83	TOTAL SALES	2,378.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2130/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433776211545

Collection Ref. Code : 1853-56-377-3

Account ID : 4338502406-2

Customer Name : AGRABIO,MARIO PESALVER

Meter Number : 553120 GS6

Period : Aug 2017

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 3,988.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43385024062 BC21/107.0/2130/0/10/09-27-2017/101 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114222466884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632498

11411100008

Date : 09-27-2017

BC21/107.0/2160/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141110000-8

Collection Ref. Code : 1839-86-335-8

Customer Information----------

Name : AMAR,ROBERTO LABISTE

Premise Address: 67-D ERMITA BEACH ERMITA PROPER
Billing Address: 67-D ERMITA BEACH ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1106077	Pole No	:	1294350
Serial No	:	40025230	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9059
Period From	:	08-27-2017	Prev Rdg	:	8589
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	1333	Billed kWh	:	470

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,429.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,392.16
Transmission Charge	0.3503/kWh	164.64
System Loss Charge	0.7535/kWh	354.15
Sub-Total		2,910.95
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 3,429.00	68.58
Sub-Total		110.58
Government Charges		
Franchise Tax - Local		32.78
Value Added Tax		
Generation		165.31
Transmission		1.93
System Loss		22.75
Distribution		161.98
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.01
Sub-Total		666.06
CURRENT BILL - SEPTEMBER 2017		5,037.40
TOTAL AMOUNT DUE		8,466.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 4,077.00

Your monthly electricity consumption chart

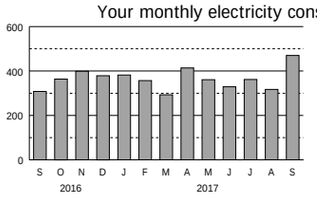

Avg Monthly Usage : 364.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,037.40		
Less : VAT	369.17		
Amount Net of VAT	4,668.23		
Less: BIR 2306	153.83		
BIR 2307	88.08	VATable Sales	4,371.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.89
Amount Due	4,426.32	VAT Zero Rated Sales	0.00
Add : VAT	369.17	VAT Amount	369.17
TOTAL AMOUNT DUE	4,795.49	TOTAL SALES	5,037.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2160/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114222466884

Collection Ref. Code : 1839-86-335-8
Account ID : 1141110000-8
Customer Name : AMAR,ROBERTO LABISTE
Meter Number : MTR1106077
Period : Aug 2017

Premise Address: 67-D ERMITA BEACH ERMITA PROPER
Billing Address: 67-D ERMITA BEACH ERMITA PROPER

TOTAL AMOUNT DUE : 8,466.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11411100008

BC21/107.0/2160/0/10/09-27-2017/101

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219420814056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633255

21972100008

Date : 09-27-2017

BC21/107.0/2180/0421514/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197210000-8

Collection Ref. Code : 1823-94-299-7

Customer Information----------

Name : BICBIC,JAIME JR S

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105686	Pole No	:	0421514
Serial No	:	40027652	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1675
Period From	:	08-27-2017	Prev Rdg	:	1608
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 110.16
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.23
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		83.88
CURRENT BILL - SEPTEMBER 2017		585.39
TOTAL AMOUNT DUE		1,194.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 611.00

Your monthly electricity consumption chart

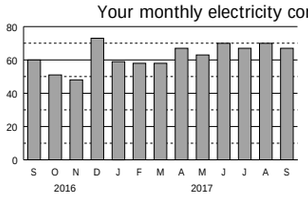

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.39		
Less : VAT	42.48		
Amount Net of VAT	542.91		
Less: BIR 2306	17.71		
BIR 2307	10.11	VATable Sales	501.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.40
Amount Due	515.09	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	557.57	TOTAL SALES	585.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2180/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219420814056

Collection Ref. Code : 1823-94-299-7
Account ID : 2197210000-8
Customer Name : BICBIC,JAIME JR S
Meter Number : MTR1105686
Period : Aug 2017

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,194.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21972100008

BC21/107.0/2180/0/10/09-27-2017/101

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207390264482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631718

20772100002

Date : 09-27-2017

BC21/107.0/2190/0421514/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077210000-2

Collection Ref. Code : 1823-74-956-9

Customer Information----------

Name : ABASOLO,ALFONSO C

Premise Address: ERMITA CEBU CITY
Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105471	Pole No	:	0421514
Serial No	:	40025448	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8415
Period From	:	08-27-2017	Prev Rdg	:	8117
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	260	Billed kWh	:	298

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,516.73
Transmission Charge	0.3503/kWh	104.39
System Loss Charge	0.7535/kWh	224.54
Sub-Total		1,845.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,154.50	63.09
Sub-Total		89.72
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		104.82
Transmission		1.22
System Loss		14.43
Distribution		102.92
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		425.07
CURRENT BILL - SEPTEMBER 2017		3,218.12
TOTAL AMOUNT DUE		6,372.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,162.00

Your monthly electricity consumption chart

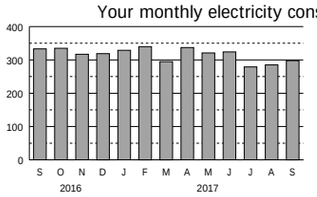

Avg Monthly Usage : 316.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.12		
Less : VAT	236.67		
Amount Net of VAT	2,981.45		
Less: BIR 2306	98.62		
BIR 2307	56.28	VATable Sales	2,793.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.40
Amount Due	2,826.55	VAT Zero Rated Sales	0.00
Add : VAT	236.67	VAT Amount	236.67
TOTAL AMOUNT DUE	3,063.22	TOTAL SALES	3,218.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2190/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207390264482

Collection Ref. Code : 1823-74-956-9
Account ID : 2077210000-2
Customer Name : ABASOLO,ALFONSO C
Meter Number : MTR1105471
Period : Aug 2017

Premise Address: ERMITA CEBU CITY
Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 6,372.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20772100002

BC21/107.0/2190/0/10/09-27-2017/101

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702984617804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631001

70207581847

Date : 09-27-2017

BC21/107.0/2200/0421514/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020758184-7

Collection Ref. Code : 1851-23-323-7

Customer Information----------

Name : ABADILLA,ANA RECOPELACION

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105552	Pole No	:	0421514
Serial No	:	40025580	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4608
Period From	:	08-27-2017	Prev Rdg	:	4367
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	260	Billed kWh	:	241

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,226.62
Transmission Charge	0.3503/kWh	84.42
System Loss Charge	0.7535/kWh	181.59
Sub-Total		1,492.63
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		72.39
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		84.76
Transmission		0.98
System Loss		11.68
Distribution		83.35
Others		10.72
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		343.86
CURRENT BILL - SEPTEMBER 2017		2,603.44
TOTAL AMOUNT DUE		5,145.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,200.00

Your monthly electricity consumption chart

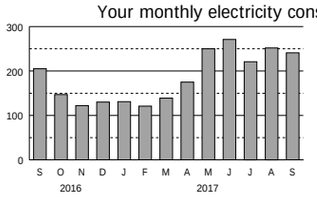

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,603.44		
Less : VAT	191.49		
Amount Net of VAT	2,411.95		
Less: BIR 2306	79.80		
BIR 2307	45.53	VATable Sales	2,259.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.37
Amount Due	2,286.62	VAT Zero Rated Sales	0.00
Add : VAT	191.49	VAT Amount	191.49
TOTAL AMOUNT DUE	2,478.11	TOTAL SALES	2,603.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2200/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702984617804

Collection Ref. Code : 1851-23-323-7
Account ID : 7020758184-7
Customer Name : ABADILLA,ANA RECOPELACION
Meter Number : MTR1105552
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 5,145.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70207581847

BC21/107.0/2200/0/10/09-27-2017/101

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007556549055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631484

00762100006

Date : 09-27-2017

BC21/107.0/2220/0421514/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076210000-6

Collection Ref. Code : 1823-59-215-5

Customer Information----------

Name : FLORENTINO,NORMA L

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105475	Pole No	:	0421514
Serial No	:	40025614	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4275
Period From	:	08-27-2017	Prev Rdg	:	4153
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	260	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		5.43
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		174.40
CURRENT BILL - SEPTEMBER 2017		1,320.71
TOTAL AMOUNT DUE		2,606.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,361.00

Your monthly electricity consumption chart

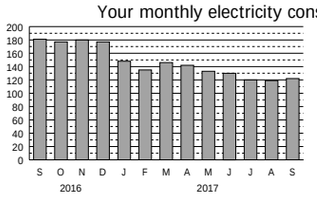

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.71		
Less : VAT	97.24		
Amount Net of VAT	1,223.47		
Less: BIR 2306	40.52		
BIR 2307	23.10	VATable Sales	1,146.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.16
Amount Due	1,159.85	VAT Zero Rated Sales	0.00
Add : VAT	97.24	VAT Amount	97.24
TOTAL AMOUNT DUE	1,257.09	TOTAL SALES	1,320.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2220/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007556549055

Collection Ref. Code : 1823-59-215-5
Account ID : 0076210000-6
Customer Name : FLORENTINO,NORMA L
Meter Number : MTR1105475
Period : Aug 2017

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,606.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00762100006

BC21/107.0/2220/0/10/09-27-2017/101

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137379369269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635297

13762100009

Date : 09-27-2017

BC21/107.0/2230/0421514/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376210000-9

Collection Ref. Code : 1823-64-008-7

Customer Information----------

Name : ILAGAN,JOSEFINO C

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180724	Pole No	:	0421514
Serial No	:	40116952	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10255
Period From	:	08-27-2017	Prev Rdg	:	9535
No of Days	:	31	Diff Rdg	:	720
Avg kWh/day	:	23.23	Registered	:	720
Conn Load	:	260	Billed kWh	:	720

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,510.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,664.58
Transmission Charge	0.3503/kWh	252.22
System Loss Charge	0.7535/kWh	542.52
Sub-Total		4,459.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	64.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,511.00	150.22
Sub-Total		214.56
Government Charges		
Franchise Tax - Local		50.54
Value Added Tax		
Generation		253.23
Transmission		2.94
System Loss		34.85
Distribution		247.82
Others		31.81
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
NPC Stranded Debts	0.0265/kWh	19.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.76
Sub-Total		1,025.76
CURRENT BILL - SEPTEMBER 2017		7,764.78
TOTAL AMOUNT DUE		15,275.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 7,975.00

Your monthly electricity consumption chart

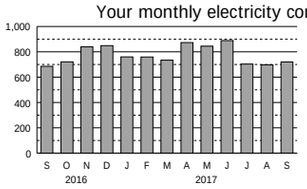

Avg Monthly Usage : 775.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,764.78		
Less : VAT	570.65		
Amount Net of VAT	7,194.13		
Less: BIR 2306	237.77		
BIR 2307	135.79	VATable Sales	6,739.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	455.11
Amount Due	6,820.57	VAT Zero Rated Sales	0.00
Add : VAT	570.65	VAT Amount	570.65
TOTAL AMOUNT DUE	7,391.22	TOTAL SALES	7,764.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2230/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137379369269

Collection Ref. Code : 1823-64-008-7
Account ID : 1376210000-9
Customer Name : ILAGAN,JOSEFINO C
Meter Number : MTR1180724
Period : Aug 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 15,275.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13762100009

BC21/107.0/2230/0/10/09-27-2017/101

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714063600583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632339

71462100000

Date : 09-27-2017

BC21/107.0/2310/0423155/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146210000-0

Collection Ref. Code : 1807-30-452-3

Customer Information----------

Name : DIAZ,CARMEN

Premise Address: KAWIT ERMITA

Billing Address: KAWIT ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1094655	Pole No	:	0423155
Serial No	:	40027160	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14358
Period From	:	08-27-2017	Prev Rdg	:	13607
No of Days	:	31	Diff Rdg	:	751
Avg kWh/day	:	24.23	Registered	:	751
Conn Load	:	0	Billed kWh	:	751

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,336.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,822.36
Transmission Charge	0.3503/kWh	263.08
System Loss Charge	0.7535/kWh	565.88
Sub-Total		4,651.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	66.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,336.50	146.73
Sub-Total		213.84
Government Charges		
Franchise Tax - Local		52.64
Value Added Tax		
Generation		264.15
Transmission		3.07
System Loss		36.37
Distribution		258.46
Others		31.98
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
NPC Stranded Debts	0.0265/kWh	19.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.43
Sub-Total		1,068.65
CURRENT BILL - SEPTEMBER 2017		8,087.64
TOTAL AMOUNT DUE		15,424.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 7,217.00

Your monthly electricity consumption chart

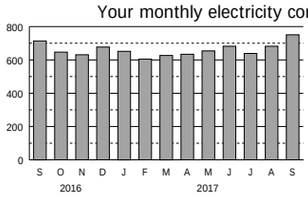

Avg Monthly Usage : 661.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,087.64		
Less : VAT	594.03		
Amount Net of VAT	7,493.61		
Less: BIR 2306	247.52		
BIR 2307	141.43	VATable Sales	7,018.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	474.62
Amount Due	7,104.66	VAT Zero Rated Sales	0.00
Add : VAT	594.03	VAT Amount	594.03
TOTAL AMOUNT DUE	7,698.69	TOTAL SALES	8,087.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2310/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714063600583

Collection Ref. Code : 1807-30-452-3

Account ID : 7146210000-0

Customer Name : DIAZ,CARMEN

Meter Number : MTR1094655

Period : Aug 2017

Premise Address: KAWIT ERMITA

Billing Address: KAWIT ERMITA

TOTAL AMOUNT DUE : 15,424.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71462100000

BC21/107.0/2310/0/10/09-27-2017/101

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442852489492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635685

44258985827

Date : 09-27-2017

BC21/107.0/2315/0423085/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425898582-7

Collection Ref. Code : 1853-67-989-5

Customer Information----------

Name : BIJASA,VICTORIA PADEN

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105473	Pole No	:	0423085
Serial No	:	40026876	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9086
Period From	:	08-27-2017	Prev Rdg	:	8248
No of Days	:	31	Diff Rdg	:	838
Avg kWh/day	:	27.03	Registered	:	838
Conn Load	:	254	Billed kWh	:	838

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,265.17
Transmission Charge	0.3503/kWh	293.55
System Loss Charge	0.7535/kWh	631.43
Sub-Total		5,190.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,467.00
Supply Charge	0.4118/kWh	345.09
Metering Charge	0.6989/kWh	585.68
	5.00/month	5.00
Sub-Total		2,402.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	74.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 8,535.50	170.71
Sub-Total		245.60
Government Charges		
Franchise Tax - Local		58.79
Value Added Tax		
Generation		294.74
Transmission		3.43
System Loss		40.57
Distribution		288.33
Others		36.53
Universal Charge		
Missionary Electrification	0.1561/kWh	130.81
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.40
NPC Stranded Debts	0.0265/kWh	22.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.35
Sub-Total		1,193.26
CURRENT BILL - SEPTEMBER 2017		9,031.78
TOTAL AMOUNT DUE		10,012.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 7,555.00

Your monthly electricity consumption chart

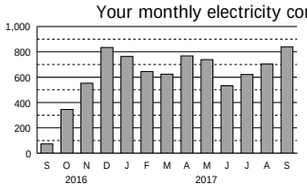

Avg Monthly Usage : 618.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,031.78		
Less : VAT	663.60		
Amount Net of VAT	8,368.18		
Less: BIR 2306	276.50		
BIR 2307	157.95	VATable Sales	7,838.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	529.66
Amount Due	7,933.73	VAT Zero Rated Sales	0.00
Add : VAT	663.60	VAT Amount	663.60
TOTAL AMOUNT DUE	8,597.33	TOTAL SALES	9,031.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2315/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442852489492

Collection Ref. Code : 1853-67-989-5

Account ID : 4425898582-7

Customer Name : BIJASA,VICTORIA PADEN

Meter Number : MTR1105473

Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 10,012.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44258985827

BC21/107.0/2315/0/10/09-27-2017/101

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747234420323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630060

74762100001

Date : 09-27-2017

BC21/107.0/2320/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476210000-1

Collection Ref. Code : 1823-65-398-7

Customer Information----------

Name : ROSAS,MYLENE S

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516883 RAS6	Pole No	:	0421906
Serial No	:	96670804	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19812
Period From	:	08-27-2017	Prev Rdg	:	19545
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	736	Billed kWh	:	267

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,956.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,358.95
Transmission Charge	0.3503/kWh	93.53
System Loss Charge	0.7535/kWh	201.18
Sub-Total		1,653.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,956.50	59.13
Sub-Total		82.99
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		93.91
Transmission		1.09
System Loss		12.93
Distribution		92.28
Others		12.21
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		381.23
CURRENT BILL - SEPTEMBER 2017		2,886.85
TOTAL AMOUNT DUE		5,843.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,694.00

Your monthly electricity consumption chart

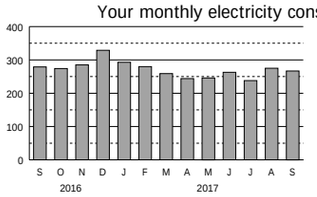

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.85		
Less : VAT	212.42		
Amount Net of VAT	2,674.43		
Less: BIR 2306	88.51		
BIR 2307	50.49	VATable Sales	2,505.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.81
Amount Due	2,535.43	VAT Zero Rated Sales	0.00
Add : VAT	212.42	VAT Amount	212.42
TOTAL AMOUNT DUE	2,747.85	TOTAL SALES	2,886.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2320/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747234420323

Collection Ref. Code : 1823-65-398-7
Account ID : 7476210000-1
Customer Name : ROSAS,MYLENE S
Meter Number : 516883 RAS6
Period : Aug 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,843.47 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74762100001

BC21/107.0/2320/0/10/09-27-2017/101

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117090439349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622553

11762100003

Date : 09-27-2017

BC21/107.0/2330/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176210000-3

Collection Ref. Code : 1823-60-989-9

Customer Information----------

Name : VILLAGONZALO,MELITA R

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516752 RGS6	Pole No	:	0421906
Serial No	:	95044108	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14909
Period From	:	08-27-2017	Prev Rdg	:	14532
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	260	Billed kWh	:	377

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,309.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,918.82
Transmission Charge	0.3503/kWh	132.06
System Loss Charge	0.7535/kWh	284.07
Sub-Total		2,334.95
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,669.50	173.39
Sub-Total		207.08
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		132.60
Transmission		1.54
System Loss		18.25
Distribution		130.05
Others		28.11
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		549.57
CURRENT BILL - SEPTEMBER 2017		4,175.32
TOTAL AMOUNT DUE		8,484.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 4,360.00

Your monthly electricity consumption chart

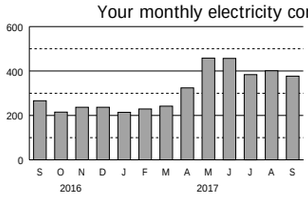

Avg Monthly Usage : 310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,175.32		
Less : VAT	310.55		
Amount Net of VAT	3,864.77		
Less: BIR 2306	129.40		
BIR 2307	73.06	VATable Sales	3,625.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.02
Amount Due	3,662.31	VAT Zero Rated Sales	0.00
Add : VAT	310.55	VAT Amount	310.55
TOTAL AMOUNT DUE	3,972.86	TOTAL SALES	4,175.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2330/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117090439349

Collection Ref. Code : 1823-60-989-9
Account ID : 1176210000-3
Customer Name : VILLAGONZALO,MELITA R
Meter Number : 516752 RGS6
Period : Aug 2017

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 8,484.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11762100003

BC21/107.0/2330/0/10/09-27-2017/101

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149155646662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636272

14928584383

Date : 09-27-2017

BC21/107.0/2370/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492858438-3

Collection Ref. Code : 1851-47-338-6

Customer Information----------

Name : VALLECERA,ROBELYN HANA

Premise Address: 0226 ERMITA PROPER

Billing Address: 0226 ERMITA PROPER

TIN : 408-430-158-000

Metering Information----------

Meter No	:	MTR1105243	Pole No	:	0421906
Serial No	:	40027058	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3035
Period From	:	08-27-2017	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	333	Billed kWh	:	153

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.08
CURRENT BILL - SEPTEMBER 2017		1,659.79
TOTAL AMOUNT DUE		3,492.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,120.00

Your monthly electricity consumption chart

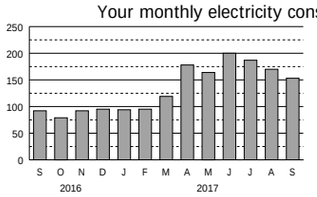

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.79		
Less : VAT	122.31		
Amount Net of VAT	1,537.48		
Less: BIR 2306	50.96		
BIR 2307	29.03	VATable Sales	1,440.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.77
Amount Due	1,457.49	VAT Zero Rated Sales	0.00
Add : VAT	122.31	VAT Amount	122.31
TOTAL AMOUNT DUE	1,579.80	TOTAL SALES	1,659.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2370/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149155646662

Collection Ref. Code : 1851-47-338-6

Account ID : 1492858438-3

Customer Name : VALLECERA,ROBELYN HANA

Meter Number : MTR1105243

Period : Aug 2017

Premise Address: 0226 ERMITA PROPER

Billing Address: 0226 ERMITA PROPER

TOTAL AMOUNT DUE : 3,492.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14928584383

BC21/107.0/2370/0/10/09-27-2017/101

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041976620597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628418

04108958010

Date : 09-27-2017

BC21/107.0/2370/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410895801-0

Collection Ref. Code : 1851-45-302-4

Customer Information----------

Name : JUMAO-AS,MA.CHONA ABARRI

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	519274 GS6	Pole No	:	0421906
Serial No	:	70886154	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6520
Period From	:	08-27-2017	Prev Rdg	:	6472
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	360	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 172.11
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 13.91
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		51.55
CURRENT BILL - SEPTEMBER 2017		319.08
TOTAL AMOUNT DUE		506.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 422.00

Your monthly electricity consumption chart

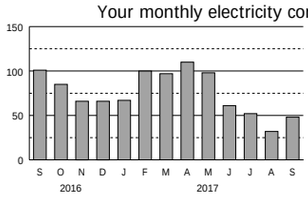

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.08		
Less : VAT	22.58		
Amount Net of VAT	296.50		
Less: BIR 2306	9.42		
BIR 2307	5.39	VATable Sales	267.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.97
Amount Due	281.69	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	304.27	TOTAL SALES	319.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2370/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041976620597

Collection Ref. Code : 1851-45-302-4

Account ID : 0410895801-0

Customer Name : JUMAO-AS,MA.CHONA ABARRI

Meter Number : 519274 GS6

Period : Aug 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 506.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04108958010

BC21/107.0/2370/0/10/09-27-2017/101

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011581454952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621362

01184100004

Date : 09-27-2017

BC21/107.0/2370/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118410000-4

Collection Ref. Code : 1845-67-098-1

Customer Information----------

Name : PALERMO,RAFAEL G

Premise Address: 461 ERMITA BEACH ERMITA CEBU CITY
Billing Address: 461 ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516856 RAS6	Pole No	:	0421906
Serial No	:	97201224	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15065
Period From	:	08-27-2017	Prev Rdg	:	14547
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	590	Billed kWh	:	518

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,014.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,636.46
Transmission Charge	0.3503/kWh	181.46
System Loss Charge	0.7535/kWh	390.31
Sub-Total		3,208.23
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,014.50	100.29
Sub-Total		146.58
Government Charges		
Franchise Tax - Local		36.31
Value Added Tax		
Generation		182.19
Transmission		2.12
System Loss		25.08
Distribution		178.46
Others		21.95
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.79
Sub-Total		737.18
CURRENT BILL - SEPTEMBER 2017		5,579.14
TOTAL AMOUNT DUE		10,593.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,500.00

Your monthly electricity consumption chart

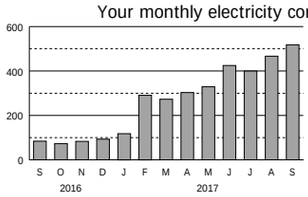

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,579.14		
Less : VAT	409.80		
Amount Net of VAT	5,169.34		
Less: BIR 2306	170.75		
BIR 2307	97.57	VATable Sales	4,841.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.38
Amount Due	4,901.02	VAT Zero Rated Sales	0.00
Add : VAT	409.80	VAT Amount	409.80
TOTAL AMOUNT DUE	5,310.82	TOTAL SALES	5,579.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2370/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011581454952

Collection Ref. Code : 1845-67-098-1
Account ID : 0118410000-4
Customer Name : PALERMO,RAFAEL G
Meter Number : 516856 RAS6
Period : Aug 2017

Premise Address: 461 ERMITA BEACH ERMITA CEBU CITY
Billing Address: 461 ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 10,593.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01184100004

BC21/107.0/2370/0/10/09-27-2017/101

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221444381331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22184100000

1011623059
Date : 09-27-2017
BC21/107.0/2370/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218410000-0
Collection Ref. Code : 1845-65-503-6

Customer Information----------
Name : ORCULLO,EMILY B
Premise Address: 11-H ERMITA PROPER ERMITA CEBU CITY
Billing Address: 11-H ERMITA PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516729 RGS6	Pole No	:	0421906
Serial No	:	95777558	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21025
Period From	:	08-27-2017	Prev Rdg	:	20750
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	370	Billed kWh	:	275

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,938.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,399.67
Transmission Charge	0.3503/kWh	96.33
System Loss Charge	0.7535/kWh	207.21
Sub-Total		1,703.21
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,939.00	58.78
Sub-Total		83.35
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		96.73
Transmission		1.12
System Loss		13.30
Distribution		95.02
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		392.37
CURRENT BILL - SEPTEMBER 2017		2,970.80
TOTAL AMOUNT DUE		5,909.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 2,860.00

Your monthly electricity consumption chart

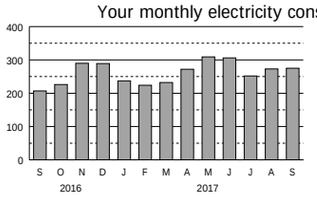

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.80		
Less : VAT	218.49		
Amount Net of VAT	2,752.31		
Less: BIR 2306	91.04		
BIR 2307	51.96	VATable Sales	2,578.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.88
Amount Due	2,609.31	VAT Zero Rated Sales	0.00
Add : VAT	218.49	VAT Amount	218.49
TOTAL AMOUNT DUE	2,827.80	TOTAL SALES	2,970.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2370/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221444381331

Collection Ref. Code : 1845-65-503-6
Account ID : 2218410000-0
Customer Name : ORCULLO,EMILY B
Meter Number : 516729 RGS6
Period : Aug 2017

Premise Address: 11-H ERMITA PROPER ERMITA CEBU CITY
Billing Address: 11-H ERMITA PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,909.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22184100000

BC21/107.0/2370/0/10/09-27-2017/101

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492723661163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635589

49264792620

Date : 09-27-2017

BC21/107.0/2370/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926479262-0

Collection Ref. Code : 1853-26-551-9

Customer Information----------

Name : BLANCA,GRACELA GONZALES

Premise Address: 0192 PROPER ERMITA CEBU CITY
Billing Address: 0192 PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105718	Pole No	:	0421906
Serial No	:	40026561	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2537
Period From	:	08-27-2017	Prev Rdg	:	2423
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	254	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		34.50
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		5.10
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		163.02
CURRENT BILL - SEPTEMBER 2017		1,234.77
TOTAL AMOUNT DUE		2,450.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,200.00

Your monthly electricity consumption chart

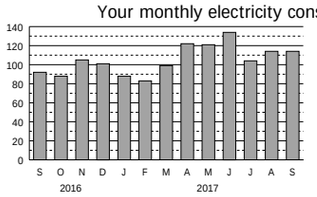

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.77		
Less : VAT	90.93		
Amount Net of VAT	1,143.84		
Less: BIR 2306	37.88		
BIR 2307	21.60	VATable Sales	1,071.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.09
Amount Due	1,084.36	VAT Zero Rated Sales	0.00
Add : VAT	90.93	VAT Amount	90.93
TOTAL AMOUNT DUE	1,175.29	TOTAL SALES	1,234.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2370/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492723661163

Collection Ref. Code : 1853-26-551-9
Account ID : 4926479262-0
Customer Name : BLANCA,GRACELA GONZALES
Meter Number : MTR1105718
Period : Aug 2017

Premise Address: 0192 PROPER ERMITA CEBU CITY
Billing Address: 0192 PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,450.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49264792620

BC21/107.0/2370/0/10/09-27-2017/101

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577405944261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625310

57772100004

Date : 09-27-2017

BC21/107.0/2390/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777210000-4

Collection Ref. Code : 1823-79-896-9

Customer Information----------

Name : CABEGUIN,REMEDIOS J

Premise Address: ERMITA CEBU CITY
Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516776 RGS6	Pole No	:	0421906
Serial No	:	74231962	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14201
Period From	:	08-27-2017	Prev Rdg	:	14071
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	260	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		46.20
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		6.65
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		186.70
CURRENT BILL - SEPTEMBER 2017		1,415.03
TOTAL AMOUNT DUE		3,144.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 3,155.00

Your monthly electricity consumption chart

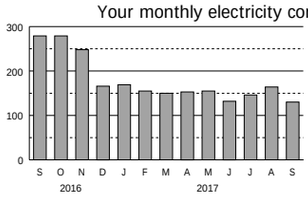

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.03		
Less : VAT	104.44		
Amount Net of VAT	1,310.59		
Less: BIR 2306	43.51		
BIR 2307	24.75	VATable Sales	1,228.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.26
Amount Due	1,242.33	VAT Zero Rated Sales	0.00
Add : VAT	104.44	VAT Amount	104.44
TOTAL AMOUNT DUE	1,346.77	TOTAL SALES	1,415.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2390/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577405944261

Collection Ref. Code : 1823-79-896-9
Account ID : 5777210000-4
Customer Name : CABEGUIN,REMEDIOS J
Meter Number : 516776 RGS6
Period : Aug 2017

Premise Address: ERMITA CEBU CITY
Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,144.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57772100004

BC21/107.0/2390/0/10/09-27-2017/101

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297610322410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630129

29772100003

Date : 09-27-2017

BC21/107.0/2460/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977210000-3

Collection Ref. Code : 1823-81-665-7

Customer Information----------

Name : PITOGO,SALOME C

Premise Address: 1-B ERMITA CEBU CITY

Billing Address: 1-B ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	520060 RGS6	Pole No	:	0421906
Serial No	:	86952852	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23058
Period From	:	08-27-2017	Prev Rdg	:	22444
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	140	Billed kWh	:	614

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,810.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,125.08
Transmission Charge	0.3503/kWh	215.08
System Loss Charge	0.7535/kWh	462.65
Sub-Total		3,802.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 5,810.50	116.21
Sub-Total		171.08
Government Charges		
Franchise Tax - Local		43.02
Value Added Tax		
Generation		215.96
Transmission		2.51
System Loss		29.73
Distribution		211.42
Others		25.69
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
NPC Stranded Debts	0.0265/kWh	16.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.36
Sub-Total		873.33
CURRENT BILL - SEPTEMBER 2017		6,609.06
TOTAL AMOUNT DUE		12,419.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 6,185.91

Your monthly electricity consumption chart

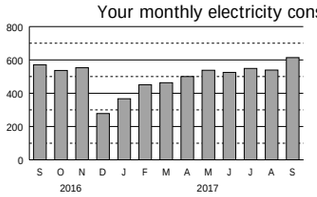

Avg Monthly Usage : 498.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,609.06		
Less : VAT	485.31		
Amount Net of VAT	6,123.75		
Less: BIR 2306	202.20		
BIR 2307	115.58	VATable Sales	5,735.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.02
Amount Due	5,805.97	VAT Zero Rated Sales	0.00
Add : VAT	485.31	VAT Amount	485.31
TOTAL AMOUNT DUE	6,291.28	TOTAL SALES	6,609.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2460/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297610322410

Collection Ref. Code : 1823-81-665-7

Account ID : 2977210000-3

Customer Name : PITOGO,SALOME C

Meter Number : 520060 RGS6

Period : Aug 2017

Premise Address: 1-B ERMITA CEBU CITY

Billing Address: 1-B ERMITA CEBU CITY

TOTAL AMOUNT DUE : 12,419.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29772100003

BC21/107.0/2460/0/10/09-27-2017/101

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307986487684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619894

30772100001

Date : 09-27-2017

BC21/107.0/2490/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077210000-1

Collection Ref. Code : 1823-75-089-3

Customer Information----------

Name : GONZAGA,JOY M

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	545552 GS6	Pole No	:	0421906
Serial No	:	20310262	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17074
Period From	:	08-27-2017	Prev Rdg	:	16565
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	260	Billed kWh	:	509

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,494.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,590.66
Transmission Charge	0.3503/kWh	178.30
System Loss Charge	0.7535/kWh	383.53
Sub-Total		3,152.49
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,494.00	89.88
Sub-Total		135.36
Government Charges		
Franchise Tax - Local		35.62
Value Added Tax		
Generation		179.02
Transmission		2.08
System Loss		24.64
Distribution		175.37
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
NPC Stranded Debts	0.0265/kWh	13.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.15
Sub-Total		723.26
CURRENT BILL - SEPTEMBER 2017		5,472.52
TOTAL AMOUNT DUE		9,966.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,026.00

Your monthly electricity consumption chart

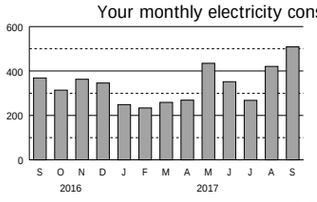

Avg Monthly Usage : 337.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,472.52		
Less : VAT	401.63		
Amount Net of VAT	5,070.89		
Less: BIR 2306	167.36		
BIR 2307	95.70	VATable Sales	4,749.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.63
Amount Due	4,807.83	VAT Zero Rated Sales	0.00
Add : VAT	401.63	VAT Amount	401.63
TOTAL AMOUNT DUE	5,209.46	TOTAL SALES	5,472.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2490/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307986487684

Collection Ref. Code : 1823-75-089-3
Account ID : 3077210000-1
Customer Name : GONZAGA,JOY M
Meter Number : 545552 GS6
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 9,966.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30772100001

BC21/107.0/2490/0/10/09-27-2017/101

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647028895784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630033

64762100002

Date : 09-27-2017

BC21/107.0/2500/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476210000-2

Collection Ref. Code : 1823-65-392-8

Customer Information----------

Name : MIASCO,JOSELITO M

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515661 RGS6	Pole No	:	0421906
Serial No	:	85189192	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21870
Period From	:	08-27-2017	Prev Rdg	:	21534
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	260	Billed kWh	:	336

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,786.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,710.14
Transmission Charge	0.3503/kWh	117.70
System Loss Charge	0.7535/kWh	253.18
Sub-Total		2,081.02
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 8,797.50	175.95
Sub-Total		205.97
Government Charges		
Franchise Tax - Local		24.40
Value Added Tax		
Generation		118.18
Transmission		1.37
System Loss		16.27
Distribution		115.97
Others		27.64
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		492.63
CURRENT BILL - SEPTEMBER 2017		3,746.01
TOTAL AMOUNT DUE		7,532.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 5,011.00

Your monthly electricity consumption chart

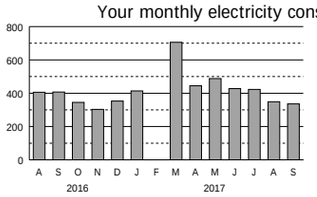

Avg Monthly Usage : 415.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,746.01		
Less : VAT	279.43		
Amount Net of VAT	3,466.58		
Less: BIR 2306	116.43		
BIR 2307	65.56	VATable Sales	3,253.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.20
Amount Due	3,284.59	VAT Zero Rated Sales	0.00
Add : VAT	279.43	VAT Amount	279.43
TOTAL AMOUNT DUE	3,564.02	TOTAL SALES	3,746.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2500/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647028895784

Collection Ref. Code : 1823-65-392-8
Account ID : 6476210000-2
Customer Name : MIASCO,JOSELITO M
Meter Number : 515661 RGS6
Period : Aug 2017

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 7,532.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64762100002

BC21/107.0/2500/0/10/09-27-2017/101

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937056552214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627452

93772100009

Date : 09-27-2017

BC21/107.0/2530/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377210000-9

Collection Ref. Code : 1823-77-680-9

Customer Information----------

Name : ALCAIN,MERLINDA S

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515658 RGS6	Pole No	:	0421906
Serial No	:	73715935	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10100
Period From	:	08-27-2017	Prev Rdg	:	9956
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	260	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		6.95
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		206.27
CURRENT BILL - SEPTEMBER 2017		1,562.89
TOTAL AMOUNT DUE		3,306.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,730.00

Your monthly electricity consumption chart

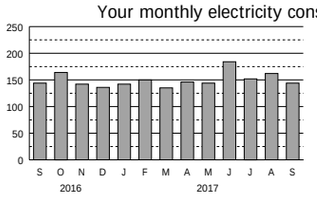

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.89		
Less : VAT	115.18		
Amount Net of VAT	1,447.71		
Less: BIR 2306	48.00		
BIR 2307	27.34	VATable Sales	1,356.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.09
Amount Due	1,372.37	VAT Zero Rated Sales	0.00
Add : VAT	115.18	VAT Amount	115.18
TOTAL AMOUNT DUE	1,487.55	TOTAL SALES	1,562.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2530/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937056552214

Collection Ref. Code : 1823-77-680-9
Account ID : 9377210000-9
Customer Name : ALCAIN,MERLINDA S
Meter Number : 515658 RGS6
Period : Aug 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,306.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93772100009

BC21/107.0/2530/0/10/09-27-2017/101

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496359698542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629816

49672100002

Date : 09-27-2017

BC21/107.0/2540/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967210000-2

Collection Ref. Code : 1823-74-641-1

Customer Information----------

Name : TAMUNDO,BERNARDO A

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	516898 RGS6	Pole No	:	0421906
Serial No	:	74603623	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16634
Period From	:	08-27-2017	Prev Rdg	:	16348
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	260	Billed kWh	:	286

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,455.65
Transmission Charge	0.3503/kWh	100.19
System Loss Charge	0.7535/kWh	215.50
Sub-Total		1,771.34
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,233.00	64.66
Sub-Total		90.22
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		100.59
Transmission		1.17
System Loss		13.85
Distribution		98.80
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		408.51
CURRENT BILL - SEPTEMBER 2017		3,093.40
TOTAL AMOUNT DUE		6,326.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 2,837.00

Your monthly electricity consumption chart

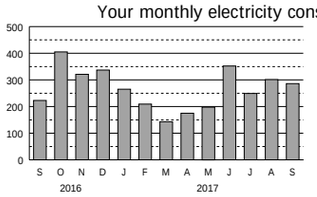

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.40		
Less : VAT	227.65		
Amount Net of VAT	2,865.75		
Less: BIR 2306	94.86		
BIR 2307	54.10	VATable Sales	2,684.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.86
Amount Due	2,716.79	VAT Zero Rated Sales	0.00
Add : VAT	227.65	VAT Amount	227.65
TOTAL AMOUNT DUE	2,944.44	TOTAL SALES	3,093.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2540/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496359698542

Collection Ref. Code : 1823-74-641-1
Account ID : 4967210000-2
Customer Name : TAMUNDO,BERNARDO A
Meter Number : 516898 RGS6
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 6,326.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49672100002

BC21/107.0/2540/0/10/09-27-2017/101

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758636627418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620691

75872100005

Date : 09-27-2017

BC21/107.0/2560/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587210000-5

Collection Ref. Code : 1823-89-278-7

Customer Information----------

Name : TAMPOS,MARISSA M

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516760 RGS6	Pole No	:	0421906
Serial No	:	18784245	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4768
Period From	:	08-27-2017	Prev Rdg	:	4686
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		- 44.32
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 1.91
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		111.34
CURRENT BILL - SEPTEMBER 2017		814.52
TOTAL AMOUNT DUE		2,336.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 916.29

Your monthly electricity consumption chart

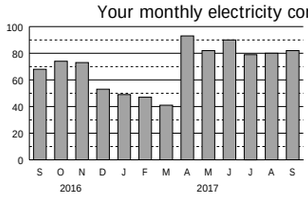

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.52		
Less : VAT	59.99		
Amount Net of VAT	754.53		
Less: BIR 2306	25.00		
BIR 2307	14.17	VATable Sales	703.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.35
Amount Due	715.36	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	775.35	TOTAL SALES	814.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2560/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758636627418

Collection Ref. Code : 1823-89-278-7
Account ID : 7587210000-5
Customer Name : TAMPOS,MARISSA M
Meter Number : 516760 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,336.03 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75872100005 BC21/107.0/2560/0/10/09-27-2017/101 815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657556104512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620683

65772100007

Date : 09-27-2017

BC21/107.0/2570/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577210000-7

Collection Ref. Code : 1823-78-995-1

Customer Information----------

Name : BICBIC,JULIE D

Premise Address: 1-B ERMITA CEBU CITY
Billing Address: 1-B ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516931 RGS6	Pole No	:	0421906
Serial No	:	91775251	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12445
Period From	:	08-27-2017	Prev Rdg	:	12288
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	260	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,645.50	72.91
Sub-Total		86.94
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		11.79
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		229.30
CURRENT BILL - SEPTEMBER 2017		1,742.84
TOTAL AMOUNT DUE		3,503.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,885.00

Your monthly electricity consumption chart

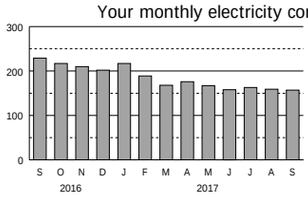

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.84		
Less : VAT	129.73		
Amount Net of VAT	1,613.11		
Less: BIR 2306	54.06		
BIR 2307	30.50	VATable Sales	1,513.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.57
Amount Due	1,528.55	VAT Zero Rated Sales	0.00
Add : VAT	129.73	VAT Amount	129.73
TOTAL AMOUNT DUE	1,658.28	TOTAL SALES	1,742.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2570/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657556104512

Collection Ref. Code : 1823-78-995-1
Account ID : 6577210000-7
Customer Name : BICBIC,JULIE D
Meter Number : 516931 RGS6
Period : Aug 2017

Premise Address: 1-B ERMITA CEBU CITY
Billing Address: 1-B ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,503.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65772100007

BC21/107.0/2570/0/10/09-27-2017/101

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077927925951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625225

07772100009

Date : 09-27-2017

BC21/107.0/2590/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777210000-9

Collection Ref. Code : 1823-79-626-5

Customer Information----------

Name : BEQUILLA,JENNIFER A

Premise Address: ERMITA BEACH CEBU CITY
Billing Address: ERMITA BEACH CEBU CITY

TIN :

Metering Information----------

Meter No	:	515432 GS6	Pole No	:	1294574
Serial No	:	60006258	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8517
Period From	:	08-27-2017	Prev Rdg	:	8466
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	260	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 2,527.00	50.54
Sub-Total		- 89.50
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 5.22
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		64.99
CURRENT BILL - SEPTEMBER 2017		442.28
TOTAL AMOUNT DUE		2,969.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 681.00

Your monthly electricity consumption chart

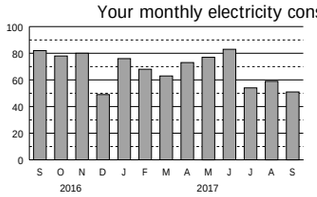

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.28		
Less : VAT	33.51		
Amount Net of VAT	408.77		
Less: BIR 2306	13.97		
BIR 2307	7.60	VATable Sales	377.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.48
Amount Due	387.20	VAT Zero Rated Sales	0.00
Add : VAT	33.51	VAT Amount	33.51
TOTAL AMOUNT DUE	420.71	TOTAL SALES	442.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2590/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077927925951

Collection Ref. Code : 1823-79-626-5
Account ID : 0777210000-9
Customer Name : BEQUILLA,JENNIFER A
Meter Number : 515432 GS6
Period : May 2017 to Aug 2017

Premise Address: ERMITA BEACH CEBU CITY
Billing Address: ERMITA BEACH CEBU CITY

TOTAL AMOUNT DUE : 2,969.07 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07772100009

BC21/107.0/2590/0/10/09-27-2017/101

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220797609139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622774

22092100001

Date : 09-27-2017

BC21/107.0/2600/0421626/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209210000-1

Collection Ref. Code : 1839-85-788-9

Customer Information----------

Name : TORREON,MARIO DEL ROSARIO

Premise Address: #0174 PROPER ERMITA
Billing Address: #0174 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	516756 RGS6	Pole No	:	0421626
Serial No	:	92798479	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16495
Period From	:	08-27-2017	Prev Rdg	:	15953
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	236	Billed kWh	:	542

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,981.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,758.62
Transmission Charge	0.3503/kWh	189.86
System Loss Charge	0.7535/kWh	408.40
Sub-Total		3,356.88
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,981.50	119.63
Sub-Total		168.07
Government Charges		
Franchise Tax - Local		38.11
Value Added Tax		
Generation		190.63
Transmission		2.22
System Loss		26.26
Distribution		186.70
Others		24.74
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
NPC Stranded Debts	0.0265/kWh	14.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.19
Sub-Total		773.21
CURRENT BILL - SEPTEMBER 2017		5,853.99
TOTAL AMOUNT DUE		11,835.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 5,880.00

Your monthly electricity consumption chart

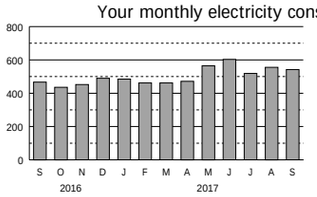

Avg Monthly Usage : 500.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,853.99		
Less : VAT	430.55		
Amount Net of VAT	5,423.44		
Less: BIR 2306	179.41		
BIR 2307	102.38	VATable Sales	5,080.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.66
Amount Due	5,141.65	VAT Zero Rated Sales	0.00
Add : VAT	430.55	VAT Amount	430.55
TOTAL AMOUNT DUE	5,572.20	TOTAL SALES	5,853.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2600/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220797609139

Collection Ref. Code : 1839-85-788-9
Account ID : 2209210000-1
Customer Name : TORREON,MARIO DEL ROSARIO
Meter Number : 516756 RGS6
Period : Aug 2017

Premise Address: #0174 PROPER ERMITA
Billing Address: #0174 PROPER ERMITA

TOTAL AMOUNT DUE : 11,835.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22092100001

BC21/107.0/2600/0/10/09-27-2017/101

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066243252331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622409

06611100006

Date : 09-27-2017

BC21/107.0/2620/0421626/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661110000-6

Collection Ref. Code : 1841-34-899-6

Customer Information----------

Name : CANETE,NORMA T

Premise Address: 11 H ERMITA BEACH ERMITA CEBU CITY
Billing Address: 11 H ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516736 RGS6	Pole No	:	0421626
Serial No	:	65767337	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4576
Period From	:	08-27-2017	Prev Rdg	:	4529
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		904.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.6044/kWh	28.41
System Loss Charge	0.7353/kWh	34.56
Sub-Total		302.19
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 904.00	18.08
Sub-Total		22.28
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		16.52
Transmission		0.32
System Loss		2.13
Distribution		16.74
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		68.70
CURRENT BILL - SEPTEMBER 2017		532.65
TOTAL AMOUNT DUE		1,436.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 525.00

Your monthly electricity consumption chart

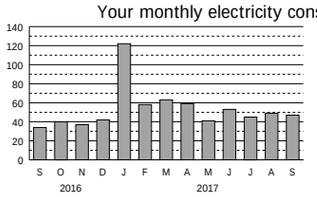

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.65		
Less : VAT	38.80		
Amount Net of VAT	493.85		
Less: BIR 2306	16.16		
BIR 2307	9.35	VATable Sales	463.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.90
Amount Due	468.34	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	507.14	TOTAL SALES	532.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2620/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066243252331

Collection Ref. Code : 1841-34-899-6
Account ID : 0661110000-6
Customer Name : CANETE,NORMA T
Meter Number : 516736 RGS6
Period : Aug 2017

Premise Address: 11 H ERMITA BEACH ERMITA CEBU CITY
Billing Address: 11 H ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,436.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06611100006

BC21/107.0/2620/0/10/09-27-2017/101

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735353342593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627248

73563100004

Date : 09-27-2017

BC21/107.0/2630/0421626/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356310000-4

Collection Ref. Code : 1841-81-815-1

Customer Information----------

Name : GENSON,LALAINE M

Premise Address: 90 PROPER ERMITA CEBU CITY
Billing Address: 90 PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516868 RAS6	Pole No	:	0421626
Serial No	:	10667072	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9271
Period From	:	08-27-2017	Prev Rdg	:	9123
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	220	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,602.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.6044/kWh	89.45
System Loss Charge	0.7353/kWh	108.82
Sub-Total		951.55
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,223.50	64.47
Sub-Total		77.69
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		52.05
Transmission		1.01
System Loss		6.71
Distribution		51.42
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		215.90
CURRENT BILL - SEPTEMBER 2017		1,673.62
TOTAL AMOUNT DUE		3,275.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,621.00

Your monthly electricity consumption chart

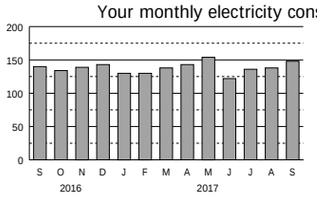

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.62		
Less : VAT	121.82		
Amount Net of VAT	1,551.80		
Less: BIR 2306	50.75		
BIR 2307	29.37	VATable Sales	1,457.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.08
Amount Due	1,471.68	VAT Zero Rated Sales	0.00
Add : VAT	121.82	VAT Amount	121.82
TOTAL AMOUNT DUE	1,593.50	TOTAL SALES	1,673.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2630/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735353342593

Collection Ref. Code : 1841-81-815-1
Account ID : 7356310000-4
Customer Name : GENSON,LALAINE M
Meter Number : 516868 RAS6
Period : Aug 2017

Premise Address: 90 PROPER ERMITA CEBU CITY
Billing Address: 90 PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,275.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73563100004

BC21/107.0/2630/0/10/09-27-2017/101

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588300171654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627697

58883100008

Date : 09-27-2017

BC21/107.0/2630/0421626/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888310000-8

Collection Ref. Code : 1841-87-503-1

Customer Information----------

Name : SALVIDA,DANILO V

Premise Address: 0138 PROPER ERMITA CEBU CITY

Billing Address: 0138 PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011044	Pole No	:	0421626
Serial No	:	83347577	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4686
Period From	:	08-27-2017	Prev Rdg	:	4592
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	120	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		997.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.6044/kWh	56.81
System Loss Charge	0.7353/kWh	69.12
Sub-Total		604.36
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 998.00	19.96
Sub-Total		28.36
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		33.06
Transmission		0.65
System Loss		4.26
Distribution		32.88
Others		4.22
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		134.69
CURRENT BILL - SEPTEMBER 2017		1,041.38
TOTAL AMOUNT DUE		2,039.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,021.26

Your monthly electricity consumption chart

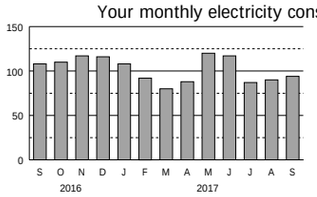

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.38		
Less : VAT	75.07		
Amount Net of VAT	966.31		
Less: BIR 2306	31.28		
BIR 2307	18.27	VATable Sales	906.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.62
Amount Due	916.76	VAT Zero Rated Sales	0.00
Add : VAT	75.07	VAT Amount	75.07
TOTAL AMOUNT DUE	991.83	TOTAL SALES	1,041.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2630/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588300171654

Collection Ref. Code : 1841-87-503-1

Account ID : 5888310000-8

Customer Name : SALVIDA,DANILO V

Meter Number : MTR1011044

Period : Aug 2017

Premise Address: 0138 PROPER ERMITA CEBU CITY

Billing Address: 0138 PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,039.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58883100008

BC21/107.0/2630/0/10/09-27-2017/101

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154445733371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631177

15444994618

Date : 09-27-2017

BC21/107.0/2630/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544499461-8

Collection Ref. Code : 1855-76-629-9

Customer Information----------

Name : SECRETARIA,JENA REYES

Premise Address: ERMITA PROPER ERMITA

Billing Address: ERMITA PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1105551	Pole No	:	0421906
Serial No	:	40027349	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3023
Period From	:	08-27-2017	Prev Rdg	:	3023
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,577.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17,577.50	351.55
Sub-Total		351.55
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Distribution		0.60
Others		42.51
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		45.78
CURRENT BILL - SEPTEMBER 2017		402.33
TOTAL AMOUNT DUE		17,979.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,305.00

Your monthly electricity consumption chart

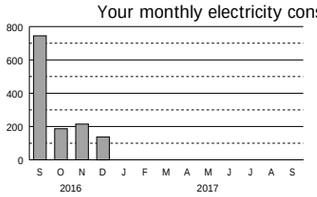

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.33		
Less : VAT	43.11		
Amount Net of VAT	359.22		
Less: BIR 2306	17.96		
BIR 2307	7.18	VATable Sales	356.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.67
Amount Due	334.08	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	377.19	TOTAL SALES	402.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2630/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154445733371

Collection Ref. Code : 1855-76-629-9

Account ID : 1544499461-8

Customer Name : SECRETARIA,JENA REYES

Meter Number : MTR1105551

Period : Dec 2016 to Aug 2017

Premise Address: ERMITA PROPER ERMITA

Billing Address: ERMITA PROPER ERMITA

TOTAL AMOUNT DUE : 17,979.72

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15444994618

BC21/107.0/2630/0/10/09-27-2017/101

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570325478492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632883

57068198324

Date : 09-27-2017

BC21/107.0/2630/0421626/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706819832-4

Collection Ref. Code : 1855-41-170-9

Customer Information----------

Name : ROBLES,AVELINA OTARRA

Premise Address: ERMITA PROPER ERMITA
Billing Address: ERMITA PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1105549	Pole No	:	0421626
Serial No	:	40027270	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2130
Period From	:	08-27-2017	Prev Rdg	:	2048
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	354	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 57.69
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 3.52
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		109.63
CURRENT BILL - SEPTEMBER 2017		799.44
TOTAL AMOUNT DUE		1,652.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 864.00

Your monthly electricity consumption chart

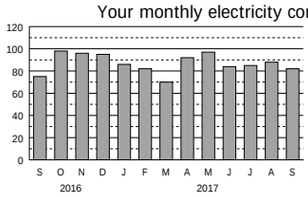

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.44		
Less : VAT	58.38		
Amount Net of VAT	741.06		
Less: BIR 2306	24.33		
BIR 2307	13.90	VATable Sales	689.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.25
Amount Due	702.83	VAT Zero Rated Sales	0.00
Add : VAT	58.38	VAT Amount	58.38
TOTAL AMOUNT DUE	761.21	TOTAL SALES	799.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2630/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570325478492

Collection Ref. Code : 1855-41-170-9
Account ID : 5706819832-4
Customer Name : ROBLES,AVELINA OTARRA
Meter Number : MTR1105549
Period : Aug 2017

Premise Address: ERMITA PROPER ERMITA
Billing Address: ERMITA PROPER ERMITA

TOTAL AMOUNT DUE : 1,652.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57068198324

BC21/107.0/2630/0/10/09-27-2017/101

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831684944526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626536

83192100002

Date : 09-27-2017

BC21/107.0/2650/0421626/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319210000-2

Collection Ref. Code : 1841-30-635-5

Customer Information----------

Name : RABINO,MYRNA S

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146935	Pole No	:	0421626
Serial No	:	85056478	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5200
Period From	:	08-27-2017	Prev Rdg	:	4931
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	160	Billed kWh	:	269

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,979.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,369.13
Transmission Charge	0.6044/kWh	162.58
System Loss Charge	0.7353/kWh	197.80
Sub-Total		1,729.51
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,979.50	59.59
Sub-Total		83.62
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		94.61
Transmission		1.84
System Loss		12.22
Distribution		92.96
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		384.55
CURRENT BILL - SEPTEMBER 2017		2,972.36
TOTAL AMOUNT DUE		5,951.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,924.00

Your monthly electricity consumption chart

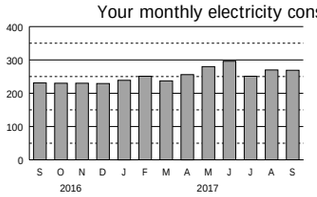

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,972.36		
Less : VAT	213.99		
Amount Net of VAT	2,758.37		
Less: BIR 2306	89.16		
BIR 2307	52.14	VATable Sales	2,587.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.56
Amount Due	2,617.07	VAT Zero Rated Sales	0.00
Add : VAT	213.99	VAT Amount	213.99
TOTAL AMOUNT DUE	2,831.06	TOTAL SALES	2,972.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2650/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831684944526

Collection Ref. Code : 1841-30-635-5
Account ID : 8319210000-2
Customer Name : RABINO,MYRNA S
Meter Number : MTR1146935
Period : Aug 2017

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,951.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83192100002

BC21/107.0/2650/0/10/09-27-2017/101

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255523030866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619732

25511100007

Date : 09-27-2017

BC21/107.0/2690/0421626/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551110000-7

Collection Ref. Code : 1841-34-887-2

Customer Information----------

Name : MAHINAY,ESTRELLITA ABINES

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	516863 RAS6	Pole No	:	0421626
Serial No	:	99669059	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10175
Period From	:	08-27-2017	Prev Rdg	:	10038
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:		Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		6.38
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		196.03
CURRENT BILL - SEPTEMBER 2017		1,485.04
TOTAL AMOUNT DUE		3,048.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,509.00

Your monthly electricity consumption chart

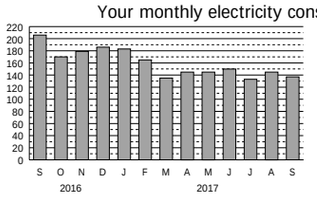

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.04		
Less : VAT	109.39		
Amount Net of VAT	1,375.65		
Less: BIR 2306	45.59		
BIR 2307	25.97	VATable Sales	1,289.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.64
Amount Due	1,304.09	VAT Zero Rated Sales	0.00
Add : VAT	109.39	VAT Amount	109.39
TOTAL AMOUNT DUE	1,413.48	TOTAL SALES	1,485.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2690/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255523030866

Collection Ref. Code : 1841-34-887-2
Account ID : 2551110000-7
Customer Name : MAHINAY,ESTRELLITA ABINES
Meter Number : 516863 RAS6
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 3,048.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25511100007

BC21/107.0/2690/0/10/09-27-2017/101

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657361714612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620457

65709152857

Date : 09-27-2017

BC21/107.0/2700/0423330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570915285-7

Collection Ref. Code : 1853-19-878-1

Customer Information----------

Name : ROSAS,GENEROSO PACA

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034424	Pole No	:	0423330
Serial No	:	121747670	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7599
Period From	:	08-27-2017	Prev Rdg	:	7522
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 2,829.50	56.59
Sub-Total		- 48.74
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 1.35
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		104.98
CURRENT BILL - SEPTEMBER 2017		758.47
TOTAL AMOUNT DUE		1,470.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,117.00

Your monthly electricity consumption chart

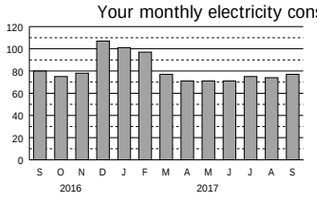

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.47		
Less : VAT	56.82		
Amount Net of VAT	701.65		
Less: BIR 2306	23.66		
BIR 2307	13.17	VATable Sales	653.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.16
Amount Due	664.82	VAT Zero Rated Sales	0.00
Add : VAT	56.82	VAT Amount	56.82
TOTAL AMOUNT DUE	721.64	TOTAL SALES	758.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2700/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657361714612

Collection Ref. Code : 1853-19-878-1

Account ID : 6570915285-7

Customer Name : ROSAS,GENEROSO PACA

Meter Number : MTR1034424

Period : Aug 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,470.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65709152857

BC21/107.0/2700/0/10/09-27-2017/101

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534268277480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626799

53431826469

Date : 09-27-2017

BC21/107.0/2700/0421535/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343182646-9

Collection Ref. Code : 1853-61-311-8

Customer Information----------

Name : PREMACIO,MA.ROWENA MORALES

Premise Address: 0269 PROPER ERMITA ERMITA,CEBU CITY
Billing Address: 0269 PROPER ERMITA ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432241 GS6	Pole No	:	0421535
Serial No	:	57531499	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5109
Period From	:	08-27-2017	Prev Rdg	:	4994
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:		Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		6.39
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		165.79
CURRENT BILL - SEPTEMBER 2017		1,257.18
TOTAL AMOUNT DUE		1,862.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,135.00

Your monthly electricity consumption chart

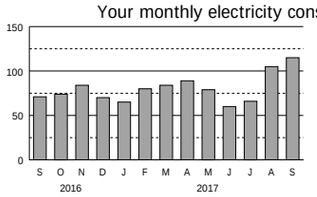

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.18		
Less : VAT	92.97		
Amount Net of VAT	1,164.21		
Less: BIR 2306	38.73		
BIR 2307	21.99	VATable Sales	1,091.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.82
Amount Due	1,103.49	VAT Zero Rated Sales	0.00
Add : VAT	92.97	VAT Amount	92.97
TOTAL AMOUNT DUE	1,196.46	TOTAL SALES	1,257.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2700/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534268277480

Collection Ref. Code : 1853-61-311-8
Account ID : 5343182646-9
Customer Name : PREMACIO,MA.ROWENA MORALES
Meter Number : 432241 GS6
Period : Aug 2017

Premise Address: 0269 PROPER ERMITA ERMITA,CEBU CITY
Billing Address: 0269 PROPER ERMITA ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 1,862.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53431826469

BC21/107.0/2700/0/10/09-27-2017/101

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898035961516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630575

89835062400

Date : 09-27-2017

BC21/107.0/2705/0423491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983506240-0

Collection Ref. Code : 1853-32-701-8

Customer Information----------

Name : SOCO,LORENA MALINAO

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	543986 GS6	Pole No	:	0423491
Serial No	:	84968937	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4367
Period From	:	08-27-2017	Prev Rdg	:	4329
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	345	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 164.07
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 13.09
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		38.66
CURRENT BILL - SEPTEMBER 2017		223.67
TOTAL AMOUNT DUE		747.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 335.00

Your monthly electricity consumption chart

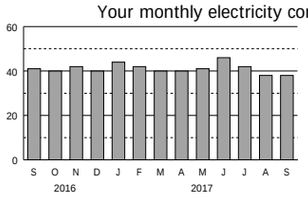

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.67		
Less : VAT	15.92		
Amount Net of VAT	207.75		
Less: BIR 2306	6.63		
BIR 2307	3.73	VATable Sales	185.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.74
Amount Due	197.39	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	213.31	TOTAL SALES	223.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2705/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898035961516

Collection Ref. Code : 1853-32-701-8

Account ID : 8983506240-0

Customer Name : SOCO,LORENA MALINAO

Meter Number : 543986 GS6

Period : Jul 2017 to Aug 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 747.07

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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89835062400

BC21/107.0/2705/0/10/09-27-2017/101

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545763607625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629276

54531783857

Date : 09-27-2017

BC21/107.0/2705/0423491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453178385-7

Collection Ref. Code : 1853-42-695-4

Customer Information----------

Name : ORTEGA,LEONARDO SR. INTO

Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547369 GS6	Pole No	:	0423491
Serial No	:	56825311	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2940
Period From	:	08-27-2017	Prev Rdg	:	2881
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.46
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		69.32
CURRENT BILL - SEPTEMBER 2017		460.15
TOTAL AMOUNT DUE		799.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 329.06

Your monthly electricity consumption chart

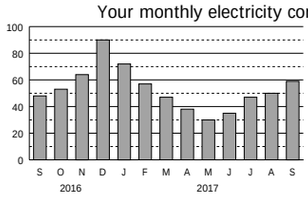

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.15		
Less : VAT	33.24		
Amount Net of VAT	426.91		
Less: BIR 2306	13.85		
BIR 2307	7.88	VATable Sales	390.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.08
Amount Due	405.18	VAT Zero Rated Sales	0.00
Add : VAT	33.24	VAT Amount	33.24
TOTAL AMOUNT DUE	438.42	TOTAL SALES	460.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2705/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545763607625

Collection Ref. Code : 1853-42-695-4
Account ID : 5453178385-7
Customer Name : ORTEGA,LEONARDO SR. INTO
Meter Number : 547369 GS6
Period : Aug 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 799.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54531783857

BC21/107.0/2705/0/10/09-27-2017/101

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289655097923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627969

28902041905

Date : 09-27-2017

BC21/107.0/2705/0423491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890204190-5

Collection Ref. Code : 1853-17-794-6

Customer Information----------

Name : LLAMERA,JOJIE MALAGAR

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	541677 GS6	Pole No	:	0423491
Serial No	:	62663099	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5152
Period From	:	08-27-2017	Prev Rdg	:	5109
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	333	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 152.12
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 12.22
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		46.53
CURRENT BILL - SEPTEMBER 2017		288.77
TOTAL AMOUNT DUE		569.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 562.05

Your monthly electricity consumption chart

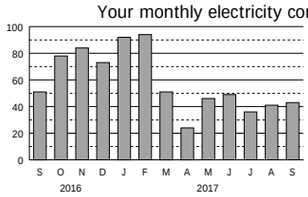

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.77		
Less : VAT	20.55		
Amount Net of VAT	268.22		
Less: BIR 2306	8.58		
BIR 2307	4.88	VATable Sales	242.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.98
Amount Due	254.76	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	275.31	TOTAL SALES	288.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2705/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289655097923

Collection Ref. Code : 1853-17-794-6
Account ID : 2890204190-5
Customer Name : LLAMERA,JOJIE MALAGAR
Meter Number : 541677 GS6
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 569.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28902041905

BC21/107.0/2705/0/10/09-27-2017/101

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062711448392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621650

06291734306

Date : 09-27-2017

BC21/107.0/2705/0423491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629173430-6

Collection Ref. Code : 1857-89-830-3

Customer Information----------

Name : MORALES,LUCIA TONION

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470099 GS6	Pole No	:	0423491
Serial No	:	62880658	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8984
Period From	:	08-27-2017	Prev Rdg	:	8888
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,417.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 13,173.00	263.46
Sub-Total		219.75
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		28.98
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		163.50
CURRENT BILL - SEPTEMBER 2017		1,257.51
Debit Adjustments		184.89
TOTAL AMOUNT DUE		23,859.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 322.00

Your monthly electricity consumption chart

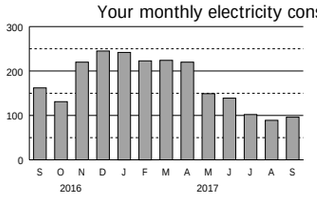

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.51		
Less : VAT	101.36		
Amount Net of VAT	1,156.15		
Less: BIR 2306	42.23		
BIR 2307	22.04	VATable Sales	1,094.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.14
Amount Due	1,091.88	VAT Zero Rated Sales	0.00
Add : VAT	101.36	VAT Amount	101.36
TOTAL AMOUNT DUE	1,193.24	TOTAL SALES	1,257.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2705/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062711448392

Collection Ref. Code : 1857-89-830-3

Account ID : 0629173430-6

Customer Name : MORALES,LUCIA TONION

Meter Number : 470099 GS6

Period : Dec 2016 to Aug 2017

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 23,859.89 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06291734306

BC21/107.0/2705/0/10/09-27-2017/101

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974635750684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624368

97463100004

Date : 09-27-2017

BC21/107.0/2720/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746310000-4

Collection Ref. Code : 1841-49-503-4

Customer Information----------

Name : CURAN,EVANGELINE A

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	518198 GS6	Pole No	:	0423232
Serial No	:	67565498	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9553
Period From	:	08-27-2017	Prev Rdg	:	9485
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	280	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		807.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.6044/kWh	41.10
System Loss Charge	0.7353/kWh	50.00
Sub-Total		437.20
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		23.92
Transmission		0.47
System Loss		3.09
Distribution		23.95
Others		5.08
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		99.78
CURRENT BILL - SEPTEMBER 2017		773.81
TOTAL AMOUNT DUE		1,581.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 751.11

Your monthly electricity consumption chart

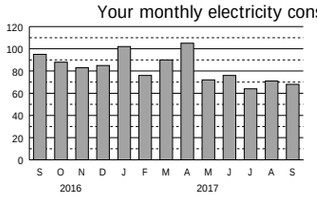

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.81		
Less : VAT	56.51		
Amount Net of VAT	717.30		
Less: BIR 2306	23.55		
BIR 2307	13.58	VATable Sales	674.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.27
Amount Due	680.17	VAT Zero Rated Sales	0.00
Add : VAT	56.51	VAT Amount	56.51
TOTAL AMOUNT DUE	736.68	TOTAL SALES	773.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2720/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974635750684

Collection Ref. Code : 1841-49-503-4
Account ID : 9746310000-4
Customer Name : CURAN,EVANGELINE A
Meter Number : 518198 GS6
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 1,581.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97463100004

BC21/107.0/2720/0/10/09-27-2017/101

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896936960372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630094

89672100008

Date : 09-27-2017

BC21/107.0/2730/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967210000-8

Collection Ref. Code : 1823-74-806-6

Customer Information----------

Name : PELINA,LARRY H

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518182 GS6	Pole No	:	0423232
Serial No	:	53471604	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25949
Period From	:	08-27-2017	Prev Rdg	:	25713
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	260	Billed kWh	:	236

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,253.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,201.17
Transmission Charge	0.3503/kWh	82.67
System Loss Charge	0.7535/kWh	177.83
Sub-Total		1,461.67
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,253.50	105.07
Sub-Total		126.16
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		83.02
Transmission		0.97
System Loss		11.43
Distribution		81.63
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		343.85
CURRENT BILL - SEPTEMBER 2017		2,611.94
TOTAL AMOUNT DUE		7,865.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 15,100.00

Your monthly electricity consumption chart

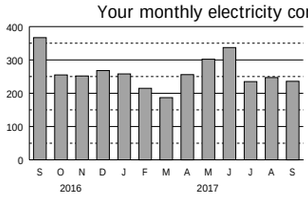

Avg Monthly Usage : 262.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.94		
Less : VAT	194.23		
Amount Net of VAT	2,417.71		
Less: BIR 2306	80.93		
BIR 2307	45.70	VATable Sales	2,268.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.62
Amount Due	2,291.08	VAT Zero Rated Sales	0.00
Add : VAT	194.23	VAT Amount	194.23
TOTAL AMOUNT DUE	2,485.31	TOTAL SALES	2,611.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2730/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896936960372

Collection Ref. Code : 1823-74-806-6
Account ID : 8967210000-8
Customer Name : PELINA,LARRY H
Meter Number : 518182 GS6
Period : Jul 2017 to Aug 2017

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 7,865.56 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89672100008

BC21/107.0/2730/0/10/09-27-2017/101

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341342606265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628168

34192100005

Date : 09-27-2017

BC21/107.0/2750/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419210000-5

Collection Ref. Code : 1839-86-305-6

Customer Information----------

Name : RADO,TEODORICO B

Premise Address: ERMITA BEACH CEBU CITY
Billing Address: ERMITA BEACH CEBU CITY

TIN :

Metering Information----------

Meter No	:	518178 GS6	Pole No	:	0423232
Serial No	:	54194879	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4759
Period From	:	08-27-2017	Prev Rdg	:	4729
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	190	Billed kWh	:	30

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		354.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.6044/kWh	18.13
System Loss Charge	0.7353/kWh	22.06
Sub-Total		192.88
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.68
Surcharge	0.02 of 670.00	13.40
Sub-Total		16.08
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		10.54
Transmission		0.21
System Loss		1.36
Distribution		10.90
Others		2.20
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		44.32
CURRENT BILL - SEPTEMBER 2017		344.12
Debit Adjustments		90.61
TOTAL AMOUNT DUE		788.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 316.00

Your monthly electricity consumption chart

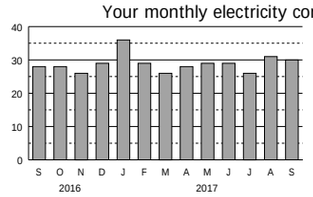

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.12		
Less : VAT	25.21		
Amount Net of VAT	318.91		
Less: BIR 2306	10.51		
BIR 2307	6.04	VATable Sales	299.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.11
Amount Due	302.36	VAT Zero Rated Sales	0.00
Add : VAT	25.21	VAT Amount	25.21
TOTAL AMOUNT DUE	327.57	TOTAL SALES	344.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2750/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341342606265

Collection Ref. Code : 1839-86-305-6
Account ID : 3419210000-5
Customer Name : RADO,TEODORICO B
Meter Number : 518178 GS6
Period : Aug 2017

Premise Address: ERMITA BEACH CEBU CITY
Billing Address: ERMITA BEACH CEBU CITY

TOTAL AMOUNT DUE : 788.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34192100005

BC21/107.0/2750/0/10/09-27-2017/101

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437428355601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626986

43762100006

Date : 09-27-2017

BC21/107.0/2770/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376210000-6

Collection Ref. Code : 1823-64-140-7

Customer Information----------

Name : BAGANO,JOSE C

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	518241 GS6	Pole No	:	0423232
Serial No	:	61073071	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14894
Period From	:	08-27-2017	Prev Rdg	:	14633
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	380	Billed kWh	:	261

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,061.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,328.41
Transmission Charge	0.3503/kWh	91.43
System Loss Charge	0.7535/kWh	196.66
Sub-Total		1,616.50
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,062.00	61.24
Sub-Total		84.56
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		91.79
Transmission		1.07
System Loss		12.64
Distribution		90.22
Others		12.36
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		373.12
CURRENT BILL - SEPTEMBER 2017		2,825.98
TOTAL AMOUNT DUE		5,887.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,215.00

Your monthly electricity consumption chart

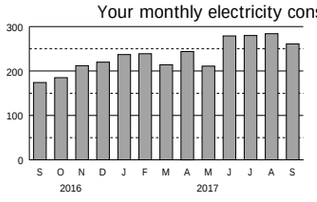

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.98		
Less : VAT	208.08		
Amount Net of VAT	2,617.90		
Less: BIR 2306	86.70		
BIR 2307	49.43	VATable Sales	2,452.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.04
Amount Due	2,481.77	VAT Zero Rated Sales	0.00
Add : VAT	208.08	VAT Amount	208.08
TOTAL AMOUNT DUE	2,689.85	TOTAL SALES	2,825.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2770/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437428355601

Collection Ref. Code : 1823-64-140-7
Account ID : 4376210000-6
Customer Name : BAGANO,JOSE C
Meter Number : 518241 GS6
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 5,887.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43762100006

BC21/107.0/2770/0/10/09-27-2017/101

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258150219969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620519

25872100000

Date : 09-27-2017

BC21/107.0/2780/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587210000-0

Collection Ref. Code : 1823-88-851-8

Customer Information----------

Name : ANDRINO,VIRGILIO S

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518258 GS6	Pole No	:	0423232
Serial No	:	64065733	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4395
Period From	:	08-27-2017	Prev Rdg	:	4316
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	260	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 6.78
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		101.94
CURRENT BILL - SEPTEMBER 2017		727.65
TOTAL AMOUNT DUE		1,399.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 688.00

Your monthly electricity consumption chart

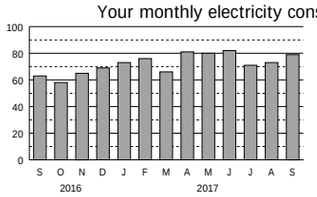

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.65		
Less : VAT	52.86		
Amount Net of VAT	674.79		
Less: BIR 2306	22.03		
BIR 2307	12.61	VATable Sales	625.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	640.15	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	693.01	TOTAL SALES	727.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2780/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258150219969

Collection Ref. Code : 1823-88-851-8
Account ID : 2587210000-0
Customer Name : ANDRINO,VIRGILIO S
Meter Number : 518258 GS6
Period : Aug 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,399.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25872100000 BC21/107.0/2780/0/10/09-27-2017/101 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105462133270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619405

10511100009

Date : 09-27-2017

BC21/107.0/2790/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051110000-9

Collection Ref. Code : 1841-16-569-7

Customer Information----------

Name : ESPRA,ALVIN E

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	518193 GS6	Pole No	:	0423232
Serial No	:	61105592	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24484
Period From	:	08-27-2017	Prev Rdg	:	24330
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	187	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,550.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.6044/kWh	93.08
System Loss Charge	0.7353/kWh	113.24
Sub-Total		990.13
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,550.50	71.01
Sub-Total		84.78
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		54.17
Transmission		1.05
System Loss		6.99
Distribution		53.48
Others		11.54
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		225.17
CURRENT BILL - SEPTEMBER 2017		1,745.72
TOTAL AMOUNT DUE		5,296.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 2,551.00

Your monthly electricity consumption chart

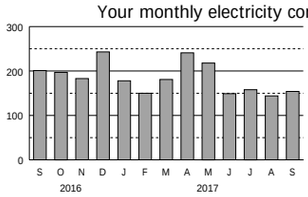

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.72		
Less : VAT	127.23		
Amount Net of VAT	1,618.49		
Less: BIR 2306	53.02		
BIR 2307	30.64	VATable Sales	1,520.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.94
Amount Due	1,534.83	VAT Zero Rated Sales	0.00
Add : VAT	127.23	VAT Amount	127.23
TOTAL AMOUNT DUE	1,662.06	TOTAL SALES	1,745.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2790/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105462133270

Collection Ref. Code : 1841-16-569-7
Account ID : 1051110000-9
Customer Name : ESPRA,ALVIN E
Meter Number : 518193 GS6
Period : Jul 2017 to Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 5,296.39

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10511100009

BC21/107.0/2790/0/10/09-27-2017/101

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277874463786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624830

27737632250

Date : 09-27-2017

BC21/107.0/2810/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773763225-0

Collection Ref. Code : 1857-48-092-9

Customer Information----------

Name : RADO,JONATHAN HUISO

Premise Address: PROPER ERMITA, CEBU CITY
Billing Address: PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4675 EIS6	Pole No	:	0423232
Serial No	:	83296233	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1981
Period From	:	08-27-2017	Prev Rdg	:	1896
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 56.38
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 3.23
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		114.05
CURRENT BILL - SEPTEMBER 2017		832.33
TOTAL AMOUNT DUE		1,886.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 12, 2017 - 639.00

Your monthly electricity consumption chart

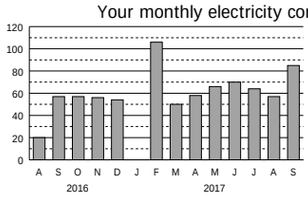

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.33		
Less : VAT	60.90		
Amount Net of VAT	771.43		
Less: BIR 2306	25.40		
BIR 2307	14.47	VATable Sales	718.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.15
Amount Due	731.56	VAT Zero Rated Sales	0.00
Add : VAT	60.90	VAT Amount	60.90
TOTAL AMOUNT DUE	792.46	TOTAL SALES	832.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2810/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277874463786

Collection Ref. Code : 1857-48-092-9
Account ID : 2773763225-0
Customer Name : RADO,JONATHAN HUISO
Meter Number : 4675 EIS6
Period : Jul 2017 to Aug 2017

Premise Address: PROPER ERMITA, CEBU CITY
Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,886.79 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27737632250

BC21/107.0/2810/0/10/09-27-2017/101

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774282101468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624612

77411100009

Date : 09-27-2017

BC21/107.0/2840/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741110000-9

Collection Ref. Code : 1839-94-026-3

Customer Information----------

Name : EDISAN,MARIA D

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TIN :

Metering Information----------

Meter No	:	529915 GS6	Pole No	:	0423232
Serial No	:	85303622	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3360
Period From	:	08-27-2017	Prev Rdg	:	3307
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	136	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,082.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.6044/kWh	32.03
System Loss Charge	0.7353/kWh	38.97
Sub-Total		340.75
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		18.64
Transmission		0.36
System Loss		2.40
Distribution		18.80
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		80.11
CURRENT BILL - SEPTEMBER 2017		623.89
TOTAL AMOUNT DUE		2,706.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 860.00

Your monthly electricity consumption chart

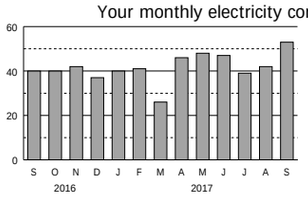

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.89		
Less : VAT	46.26		
Amount Net of VAT	577.63		
Less: BIR 2306	19.28		
BIR 2307	10.96	VATable Sales	543.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.85
Amount Due	547.39	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	593.65	TOTAL SALES	623.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2840/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774282101468

Collection Ref. Code : 1839-94-026-3

Account ID : 7741110000-9

Customer Name : EDISAN,MARIA D

Meter Number : 529915 GS6

Period : May 2017 to Aug 2017

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TOTAL AMOUNT DUE : 2,706.03

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77411100009

BC21/107.0/2840/0/10/09-27-2017/101

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736331616127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627561

73600631862

Date : 09-27-2017

BC21/107.0/2860/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360063186-2

Collection Ref. Code : 1851-56-212-5

Customer Information----------

Name : PREMACIO,GILBERT MORALES

Premise Address: PROPER ERMITA

Billing Address: PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	530251 GS6	Pole No	:	1312493
Serial No	:	54665499	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5161
Period From	:	08-27-2017	Prev Rdg	:	5097
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 106.36
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 7.99
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		80.02
CURRENT BILL - SEPTEMBER 2017		558.17
TOTAL AMOUNT DUE		1,085.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,155.00

Your monthly electricity consumption chart

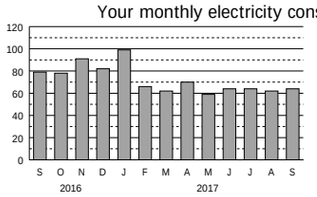

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.17		
Less : VAT	40.47		
Amount Net of VAT	517.70		
Less: BIR 2306	16.86		
BIR 2307	9.63	VATable Sales	478.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.55
Amount Due	491.21	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	531.68	TOTAL SALES	558.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2860/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736331616127

Collection Ref. Code : 1851-56-212-5

Account ID : 7360063186-2

Customer Name : PREMACIO,GILBERT MORALES

Meter Number : 530251 GS6

Period : Aug 2017

Premise Address: PROPER ERMITA

Billing Address: PROPER ERMITA

TOTAL AMOUNT DUE : 1,085.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73600631862

BC21/107.0/2860/0/10/09-27-2017/101

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666487029299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622859

66649247583

Date : 09-27-2017

BC21/107.0/2860/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664924758-3

Collection Ref. Code : 1851-70-464-7

Customer Information----------

Name : ALIMA,JOCELYN ALIGARBES

Premise Address: 060 ERMITA PROPER CEBU CITY

Billing Address: 060 ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039921	Pole No	:	1312493
Serial No	:	126815247	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2471
Period From	:	08-27-2017	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:		Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 29.22
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		- 1.04
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		135.76
CURRENT BILL - SEPTEMBER 2017		1,007.97
TOTAL AMOUNT DUE		1,800.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 680.00

Your monthly electricity consumption chart

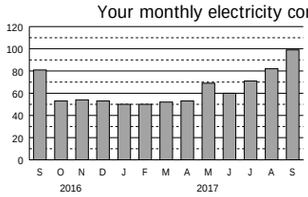

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.97		
Less : VAT	73.59		
Amount Net of VAT	934.38		
Less: BIR 2306	30.66		
BIR 2307	17.58	VATable Sales	872.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.17
Amount Due	886.14	VAT Zero Rated Sales	0.00
Add : VAT	73.59	VAT Amount	73.59
TOTAL AMOUNT DUE	959.73	TOTAL SALES	1,007.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2860/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666487029299

Collection Ref. Code : 1851-70-464-7

Account ID : 6664924758-3

Customer Name : ALIMA,JOCELYN ALIGARBES

Meter Number : MTR1039921

Period : Aug 2017

Premise Address: 060 ERMITA PROPER CEBU CITY

Billing Address: 060 ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 1,800.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66649247583

BC21/107.0/2860/0/10/09-27-2017/101

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781595102903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626369

78111566465

Date : 09-27-2017

BC21/107.0/2860/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811156646-5

Collection Ref. Code : 1851-55-893-4

Customer Information----------

Name : HEMPISAO,LORELYN MONSALUD

Premise Address: 0265 PROPER ERMITA

Billing Address: 0265 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	530314 GS6	Pole No	:	1312493
Serial No	:	61020900	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6376
Period From	:	08-27-2017	Prev Rdg	:	6239
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	254	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,309.00	66.18
Sub-Total		78.42
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		10.60
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		200.51
CURRENT BILL - SEPTEMBER 2017		1,524.44
TOTAL AMOUNT DUE		2,820.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,013.00

Your monthly electricity consumption chart

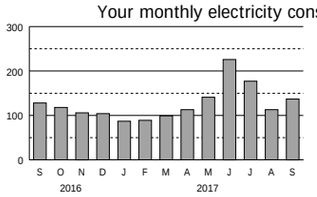

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.44		
Less : VAT	113.61		
Amount Net of VAT	1,410.83		
Less: BIR 2306	47.35		
BIR 2307	26.68	VATable Sales	1,323.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.90
Amount Due	1,336.80	VAT Zero Rated Sales	0.00
Add : VAT	113.61	VAT Amount	113.61
TOTAL AMOUNT DUE	1,450.41	TOTAL SALES	1,524.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2860/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781595102903

Collection Ref. Code : 1851-55-893-4

Account ID : 7811156646-5

Customer Name : HEMPISAO,LORELYN MONSALUD

Meter Number : 530314 GS6

Period : Aug 2017

Premise Address: 0265 PROPER ERMITA

Billing Address: 0265 PROPER ERMITA

TOTAL AMOUNT DUE : 2,820.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78111566465

BC21/107.0/2860/0/10/09-27-2017/101

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699923998509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630611

69922258624

Date : 09-27-2017

BC21/107.0/2860/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992225862-4

Collection Ref. Code : 1855-64-749-4

Customer Information----------

Name : CARIN,MARK ANTHONY VILLACORTA

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009893	Pole No	:	1312493
Serial No	:	83348506	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1968
Period From	:	08-27-2017	Prev Rdg	:	1968
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,613.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Distribution		0.60
Others		5.49
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		6.47
CURRENT BILL - SEPTEMBER 2017		56.86
Debit Adjustments		146.89
Payment Arrangement		2,399.81
TOTAL AMOUNT DUE		12,217.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,055.00

Your monthly electricity consumption chart

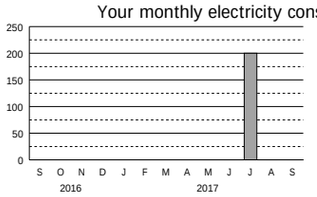

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.86		
Less : VAT	6.09		
Amount Net of VAT	50.77		
Less: BIR 2306	2.54		
BIR 2307	1.02	VATable Sales	50.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.38
Amount Due	47.21	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	53.30	TOTAL SALES	56.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2860/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699923998509

Collection Ref. Code : 1855-64-749-4

Account ID : 6992225862-4

Customer Name : CARIN,MARK ANTHONY VILLACORTA

Meter Number : MTR1009893

Period : Dec 2016 to Aug 2017

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 12,217.44

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69922258624

BC21/107.0/2860/0/10/09-27-2017/101

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559475749444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620711

55930057017

Date : 09-27-2017

BC21/107.0/2860/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593005701-7

Collection Ref. Code : 1851-73-755-3

Customer Information----------

Name : CANO,MARISSA TONION

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	529903 GS6	Pole No	:	1312493
Serial No	:	87491757	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6987
Period From	:	08-27-2017	Prev Rdg	:	6843
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	355	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,452.00	69.04
Sub-Total		81.90
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		11.08
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		210.66
CURRENT BILL - SEPTEMBER 2017		1,601.45
TOTAL AMOUNT DUE		5,053.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 1,887.76

Your monthly electricity consumption chart

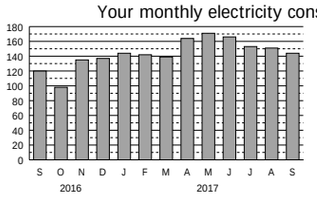

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.45		
Less : VAT	119.31		
Amount Net of VAT	1,482.14		
Less: BIR 2306	49.72		
BIR 2307	28.02	VATable Sales	1,390.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.35
Amount Due	1,404.40	VAT Zero Rated Sales	0.00
Add : VAT	119.31	VAT Amount	119.31
TOTAL AMOUNT DUE	1,523.71	TOTAL SALES	1,601.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2860/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559475749444

Collection Ref. Code : 1851-73-755-3

Account ID : 5593005701-7

Customer Name : CANO,MARISSA TONION

Meter Number : 529903 GS6

Period : Jul 2017 to Aug 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 5,053.21

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55930057017

BC21/107.0/2860/0/10/09-27-2017/101

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209405370170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620504

20960918736

Date : 09-27-2017

BC21/107.0/2860/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096091873-6

Collection Ref. Code : 1859-27-401-3

Customer Information----------

Name : LAVASTIDA,ROLDAN CRISTOBAL

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430748 GS6	Pole No	:	1312493
Serial No	:	53921744	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3212
Period From	:	08-27-2017	Prev Rdg	:	3130
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 58.93
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		109.47
CURRENT BILL - SEPTEMBER 2017		798.04
TOTAL AMOUNT DUE		1,589.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 604.93

Your monthly electricity consumption chart

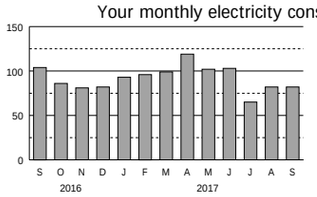

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.04		
Less : VAT	58.23		
Amount Net of VAT	739.81		
Less: BIR 2306	24.26		
BIR 2307	13.87	VATable Sales	688.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.24
Amount Due	701.68	VAT Zero Rated Sales	0.00
Add : VAT	58.23	VAT Amount	58.23
TOTAL AMOUNT DUE	759.91	TOTAL SALES	798.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2860/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209405370170

Collection Ref. Code : 1859-27-401-3

Account ID : 2096091873-6

Customer Name : LAVASTIDA,ROLDAN CRISTOBAL

Meter Number : 430748 GS6

Period : Aug 2017

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 1,589.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20960918736

BC21/107.0/2860/0/10/09-27-2017/101

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715445594795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622166

71511100001

Date : 09-27-2017

BC21/107.0/2870/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151110000-1

Collection Ref. Code : 1839-99-167-4

Customer Information----------

Name : TORREON,GRACE S

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518254 GS6	Pole No	:	0421612
Serial No	:	57308861	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6055
Period From	:	08-27-2017	Prev Rdg	:	5926
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	118	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,923.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.6044/kWh	77.97
System Loss Charge	0.7353/kWh	94.85
Sub-Total		829.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		45.37
Transmission		0.89
System Loss		5.87
Distribution		44.89
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		186.03
CURRENT BILL - SEPTEMBER 2017		1,439.53
TOTAL AMOUNT DUE		3,362.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,958.00

Your monthly electricity consumption chart

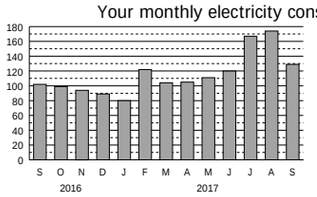

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.53		
Less : VAT	104.15		
Amount Net of VAT	1,335.38		
Less: BIR 2306	43.40		
BIR 2307	25.26	VATable Sales	1,253.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.88
Amount Due	1,266.72	VAT Zero Rated Sales	0.00
Add : VAT	104.15	VAT Amount	104.15
TOTAL AMOUNT DUE	1,370.87	TOTAL SALES	1,439.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2870/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715445594795

Collection Ref. Code : 1839-99-167-4

Account ID : 7151110000-1

Customer Name : TORREON,GRACE S

Meter Number : 518254 GS6

Period : Aug 2017

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,362.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71511100001

BC21/107.0/2870/0/10/09-27-2017/101

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498904352834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630328

49872100000

Date : 09-27-2017

BC21/107.0/2900/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987210000-0

Collection Ref. Code : 1823-92-893-5

Customer Information----------

Name : BELTRAN,LENIE J

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033253	Pole No	:	0421612
Serial No	:	125286857	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7907
Period From	:	08-27-2017	Prev Rdg	:	7621
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	140	Billed kWh	:	286

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,994.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,455.65
Transmission Charge	0.3503/kWh	100.19
System Loss Charge	0.7535/kWh	215.50
Sub-Total		1,771.34
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,994.00	119.88
Sub-Total		145.44
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		100.59
Transmission		1.17
System Loss		13.85
Distribution		98.80
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		415.60
CURRENT BILL - SEPTEMBER 2017		3,155.71
TOTAL AMOUNT DUE		9,149.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 3,142.00

Your monthly electricity consumption chart

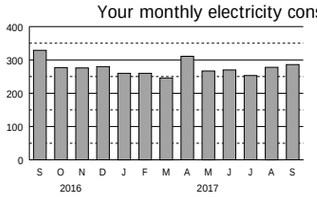

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.71		
Less : VAT	234.33		
Amount Net of VAT	2,921.38		
Less: BIR 2306	97.65		
BIR 2307	55.21	VATable Sales	2,740.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.27
Amount Due	2,768.52	VAT Zero Rated Sales	0.00
Add : VAT	234.33	VAT Amount	234.33
TOTAL AMOUNT DUE	3,002.85	TOTAL SALES	3,155.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2900/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498904352834

Collection Ref. Code : 1823-92-893-5

Account ID : 4987210000-0

Customer Name : BELTRAN,LENIE J

Meter Number : MTR1033253

Period : Jul 2017 to Aug 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 9,149.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49872100000 BC21/107.0/2900/0/10/09-27-2017/101 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634204879344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626930

63411100009

Date : 09-27-2017

BC21/107.0/2910/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341110000-9

Collection Ref. Code : 1839-86-557-1

Customer Information----------

Name : MENDOZA,ZOSIMA C

Premise Address: ERMITA PROPER ERMITA CEBU CITY
Billing Address: ERMITA PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518240 GS6	Pole No	:	0421612
Serial No	:	64065844	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4051
Period From	:	08-27-2017	Prev Rdg	:	3979
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,477.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.6044/kWh	43.52
System Loss Charge	0.7353/kWh	52.94
Sub-Total		462.92
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		35.98
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		25.32
Transmission		0.50
System Loss		3.28
Distribution		25.32
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		105.15
CURRENT BILL - SEPTEMBER 2017		815.06
TOTAL AMOUNT DUE		2,292.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 834.00

Your monthly electricity consumption chart

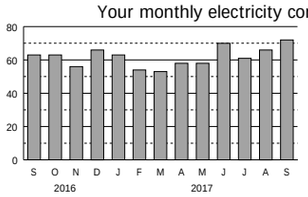

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.06		
Less : VAT	59.38		
Amount Net of VAT	755.68		
Less: BIR 2306	24.75		
BIR 2307	14.30	VATable Sales	709.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.77
Amount Due	716.63	VAT Zero Rated Sales	0.00
Add : VAT	59.38	VAT Amount	59.38
TOTAL AMOUNT DUE	776.01	TOTAL SALES	815.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2910/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634204879344

Collection Ref. Code : 1839-86-557-1
Account ID : 6341110000-9
Customer Name : MENDOZA,ZOSIMA C
Meter Number : 518240 GS6
Period : Jul 2017 to Aug 2017

Premise Address: ERMITA PROPER ERMITA CEBU CITY
Billing Address: ERMITA PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,292.58 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63411100009

BC21/107.0/2910/0/10/09-27-2017/101

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434626168007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626103

43411100001

Date : 09-27-2017

BC21/107.0/2920/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341110000-1

Collection Ref. Code : 1839-90-914-5

Customer Information----------

Name : ZOZOBRADO,ROLANDO YBANEZ

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	518196 GS6	Pole No	:	0421612
Serial No	:	57308579	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7506
Period From	:	08-27-2017	Prev Rdg	:	7494
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		403.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	61.08
Transmission Charge	0.6044/kWh	7.25
System Loss Charge	0.7353/kWh	8.82
Sub-Total		77.15
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.07
Surcharge	0.02 of 404.00	8.08
Sub-Total		9.15
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		4.21
Transmission		0.08
System Loss		0.55
Distribution		4.72
Others		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		18.47
CURRENT BILL - SEPTEMBER 2017		144.11
TOTAL AMOUNT DUE		547.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 696.00

Your monthly electricity consumption chart

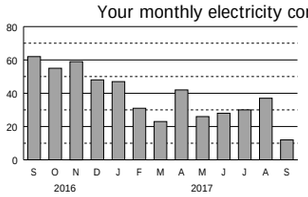

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.11		
Less : VAT	10.77		
Amount Net of VAT	133.34		
Less: BIR 2306	4.48		
BIR 2307	2.53	VATable Sales	125.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.70
Amount Due	126.33	VAT Zero Rated Sales	0.00
Add : VAT	10.77	VAT Amount	10.77
TOTAL AMOUNT DUE	137.10	TOTAL SALES	144.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2920/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434626168007

Collection Ref. Code : 1839-90-914-5
Account ID : 4341110000-1
Customer Name : ZOZOBRADO,ROLANDO YBANEZ
Meter Number : 518196 GS6
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 547.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43411100001 BC21/107.0/2920/0/10/09-27-2017/101 849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377593202188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625433

37772100006

Date : 09-27-2017

BC21/107.0/2930/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777210000-6

Collection Ref. Code : 1823-79-851-9

Customer Information----------

Name : BELTRAN,ROSELLA J

Premise Address: ERMITA BEACH CEBU CITY
Billing Address: ERMITA BEACH CEBU CITY

TIN :

Metering Information----------

Meter No	:	510989 GS6	Pole No	:	0421612
Serial No	:	53154004	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3700
Period From	:	08-27-2017	Prev Rdg	:	3646
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 141.53
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		62.78
CURRENT BILL - SEPTEMBER 2017		415.21
TOTAL AMOUNT DUE		748.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 355.00

Your monthly electricity consumption chart

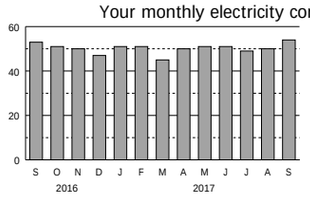

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.21		
Less : VAT	29.79		
Amount Net of VAT	385.42		
Less: BIR 2306	12.42		
BIR 2307	7.10	VATable Sales	352.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.99
Amount Due	365.90	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	395.69	TOTAL SALES	415.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2930/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377593202188

Collection Ref. Code : 1823-79-851-9
Account ID : 3777210000-6
Customer Name : BELTRAN,ROSELLA J
Meter Number : 510989 GS6
Period : Aug 2017

Premise Address: ERMITA BEACH CEBU CITY
Billing Address: ERMITA BEACH CEBU CITY

TOTAL AMOUNT DUE : 748.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37772100006

BC21/107.0/2930/0/10/09-27-2017/101

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227715075606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624631

22772100008

Date : 09-27-2017

BC21/107.0/2960/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277210000-8

Collection Ref. Code : 1823-76-917-9

Customer Information----------

Name : JANSON,MARCIALISA S

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518188 GS6	Pole No	:	0421612
Serial No	:	56583477	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4052
Period From	:	08-27-2017	Prev Rdg	:	3985
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	260	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 113.22
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.49
CURRENT BILL - SEPTEMBER 2017		581.94
TOTAL AMOUNT DUE		1,037.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 860.76

Your monthly electricity consumption chart

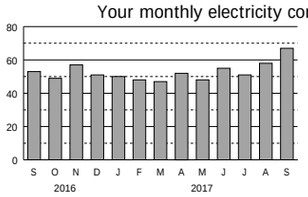

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.94		
Less : VAT	42.11		
Amount Net of VAT	539.83		
Less: BIR 2306	17.55		
BIR 2307	10.04	VATable Sales	498.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	512.24	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	554.35	TOTAL SALES	581.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2960/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227715075606

Collection Ref. Code : 1823-76-917-9

Account ID : 2277210000-8

Customer Name : JANSON,MARCIALISA S

Meter Number : 518188 GS6

Period : Aug 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,037.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22772100008

BC21/107.0/2960/0/10/09-27-2017/101

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247044350935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629012

24772100004

Date : 09-27-2017

BC21/107.0/2970/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477210000-4

Collection Ref. Code : 1823-77-902-6

Customer Information----------

Name : REYES,NARCISA R

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518190 GS6	Pole No	:	0421612
Serial No	:	53064058	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7856
Period From	:	08-27-2017	Prev Rdg	:	7649
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	260	Billed kWh	:	207

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,053.57
Transmission Charge	0.3503/kWh	72.51
System Loss Charge	0.7535/kWh	155.97
Sub-Total		1,282.05
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		56.62
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		72.80
Transmission		0.85
System Loss		10.01
Distribution		71.67
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		294.71
CURRENT BILL - SEPTEMBER 2017		2,230.66
TOTAL AMOUNT DUE		4,137.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,820.00

Your monthly electricity consumption chart

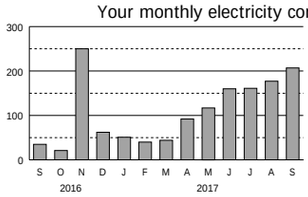

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.66		
Less : VAT	163.87		
Amount Net of VAT	2,066.79		
Less: BIR 2306	68.28		
BIR 2307	39.01	VATable Sales	1,935.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.84
Amount Due	1,959.50	VAT Zero Rated Sales	0.00
Add : VAT	163.87	VAT Amount	163.87
TOTAL AMOUNT DUE	2,123.37	TOTAL SALES	2,230.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2970/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247044350935

Collection Ref. Code : 1823-77-902-6
Account ID : 2477210000-4
Customer Name : REYES,NARCISA R
Meter Number : 518190 GS6
Period : Aug 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,137.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24772100004

BC21/107.0/2970/0/10/09-27-2017/101

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349312813741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630180

34972100001

Date : 09-27-2017

BC21/107.0/2990/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497210000-1

Collection Ref. Code : 1837-99-533-8

Customer Information----------

Name : CAPARIDA,ALICE C

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100095	Pole No	:	0421612
Serial No	:	84458256	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1303
Period From	:	07-27-2017	Prev Rdg	:	991
No of Days	:	63	Diff Rdg	:	312
Avg kWh/day	:	4.95	Registered	:	312
Conn Load	:	260	Billed kWh	:	312

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,587.99
Transmission Charge	0.3503/kWh	109.29
System Loss Charge	0.7535/kWh	235.09
Sub-Total		1,932.37
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		60.20
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		109.73
Transmission		1.28
System Loss		15.11
Distribution		107.73
Others		9.83
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		440.69
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		3,330.99
TOTAL AMOUNT DUE		4,947.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 1,240.00

Your monthly electricity consumption chart

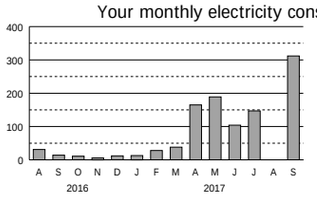

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.99		
Less : VAT	243.68		
Amount Net of VAT	3,087.31		
Less: BIR 2306	101.53		
BIR 2307	58.24	VATable Sales	2,890.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.01
Amount Due	2,927.54	VAT Zero Rated Sales	0.00
Add : VAT	243.68	VAT Amount	243.68
TOTAL AMOUNT DUE	3,171.22	TOTAL SALES	3,330.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2990/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349312813741

Collection Ref. Code : 1837-99-533-8
Account ID : 3497210000-1
Customer Name : CAPARIDA,ALICE C
Meter Number : MTR1100095
Period : Jul 2017

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,947.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34972100001

BC21/107.0/2990/0/10/09-27-2017/101

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047102303478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629956

04762100008

Date : 09-27-2017

BC21/107.0/3000/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476210000-8

Collection Ref. Code : 1823-64-848-7

Customer Information----------

Name : CELLAN,TERESITA A

Premise Address: 1-B ERMITA BEACH ERMITA CEBU CITY
Billing Address: 1-B ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518249 GS6	Pole No	:	0421612
Serial No	:	53827382	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15482
Period From	:	08-27-2017	Prev Rdg	:	15211
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	380	Billed kWh	:	271

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,997.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,379.31
Transmission Charge	0.3503/kWh	94.93
System Loss Charge	0.7535/kWh	204.20
Sub-Total		1,678.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,998.00	59.96
Sub-Total		84.17
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		95.32
Transmission		1.11
System Loss		13.11
Distribution		93.65
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		386.93
CURRENT BILL - SEPTEMBER 2017		2,929.95
TOTAL AMOUNT DUE		5,927.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,150.00

Your monthly electricity consumption chart

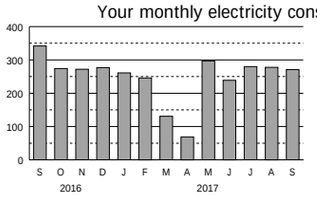

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.95		
Less : VAT	215.58		
Amount Net of VAT	2,714.37		
Less: BIR 2306	89.83		
BIR 2307	51.24	VATable Sales	2,543.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.35
Amount Due	2,573.30	VAT Zero Rated Sales	0.00
Add : VAT	215.58	VAT Amount	215.58
TOTAL AMOUNT DUE	2,788.88	TOTAL SALES	2,929.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3000/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047102303478

Collection Ref. Code : 1823-64-848-7
Account ID : 0476210000-8
Customer Name : CELLAN,TERESITA A
Meter Number : 518249 GS6
Period : Aug 2017

Premise Address: 1-B ERMITA BEACH ERMITA CEBU CITY
Billing Address: 1-B ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,927.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04762100008 BC21/107.0/3000/0/10/09-27-2017/101 854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324768895788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623821

32411100004

Date : 09-27-2017

BC21/107.0/3010/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241110000-4

Collection Ref. Code : 1839-87-611-5

Customer Information----------

Name : VILLALON,JUDITH L

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518230 GS6	Pole No	:	0421612
Serial No	:	59630975	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27102
Period From	:	08-27-2017	Prev Rdg	:	26716
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	158	Billed kWh	:	386

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,406.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,964.62
Transmission Charge	0.6044/kWh	233.30
System Loss Charge	0.7353/kWh	283.83
Sub-Total		2,481.75
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,406.00	88.12
Sub-Total		122.61
Government Charges		
Franchise Tax - Local		27.85
Value Added Tax		
Generation		135.76
Transmission		2.65
System Loss		17.55
Distribution		133.14
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		551.92
CURRENT BILL - SEPTEMBER 2017		4,265.74
TOTAL AMOUNT DUE		8,671.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 4,613.00

Your monthly electricity consumption chart

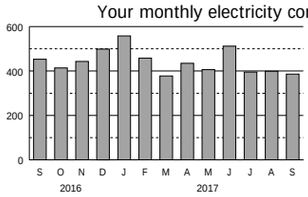

Avg Monthly Usage : 441.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.74		
Less : VAT	307.16		
Amount Net of VAT	3,958.58		
Less: BIR 2306	127.99		
BIR 2307	74.83	VATable Sales	3,713.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.76
Amount Due	3,755.76	VAT Zero Rated Sales	0.00
Add : VAT	307.16	VAT Amount	307.16
TOTAL AMOUNT DUE	4,062.92	TOTAL SALES	4,265.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3010/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324768895788

Collection Ref. Code : 1839-87-611-5
Account ID : 3241110000-4
Customer Name : VILLALON,JUDITH L
Meter Number : 518230 GS6
Period : Aug 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 8,671.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32411100004

BC21/107.0/3010/0/10/09-27-2017/101

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068566488479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622995

06803100004

Date : 09-27-2017

BC21/107.0/3020/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680310000-4

Collection Ref. Code : 1835-19-056-1

Customer Information----------

Name : EPANTO,MAXIMO A

Premise Address: BRGY ERMITA ERMITA
Billing Address: BRGY ERMITA ERMITA

TIN :

Metering Information----------

Meter No	:	518176 GS6	Pole No	:	0421612
Serial No	:	67130103	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14414
Period From	:	08-27-2017	Prev Rdg	:	14291
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	260	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		5.60
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		175.94
CURRENT BILL - SEPTEMBER 2017		1,332.63
TOTAL AMOUNT DUE		2,681.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,303.00

Your monthly electricity consumption chart

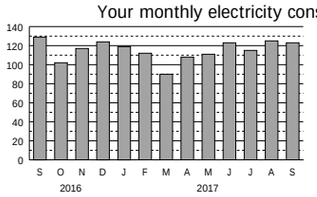

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.63		
Less : VAT	98.14		
Amount Net of VAT	1,234.49		
Less: BIR 2306	40.90		
BIR 2307	23.31	VATable Sales	1,156.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.80
Amount Due	1,170.28	VAT Zero Rated Sales	0.00
Add : VAT	98.14	VAT Amount	98.14
TOTAL AMOUNT DUE	1,268.42	TOTAL SALES	1,332.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3020/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068566488479

Collection Ref. Code : 1835-19-056-1
Account ID : 0680310000-4
Customer Name : EPANTO,MAXIMO A
Meter Number : 518176 GS6
Period : Aug 2017

Premise Address: BRGY ERMITA ERMITA
Billing Address: BRGY ERMITA ERMITA

TOTAL AMOUNT DUE : 2,681.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06803100004

BC21/107.0/3020/0/10/09-27-2017/101

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657332584822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620480

65724596377

Date : 09-27-2017

BC21/107.0/3030/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6572459637-7

Collection Ref. Code : 1851-42-092-4

Customer Information----------

Name : BAGUIO,LOLITA TORREON

Premise Address: 0275 ERMITA
Billing Address: 0275 ERMITA

TIN :

Metering Information----------

Meter No	:	520895 GS6	Pole No	:	0421612
Serial No	:	57737451	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7198
Period From	:	08-27-2017	Prev Rdg	:	7090
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	333	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		32.66
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		4.83
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		154.47
CURRENT BILL - SEPTEMBER 2017		1,170.04
TOTAL AMOUNT DUE		2,320.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 2,225.86

Your monthly electricity consumption chart

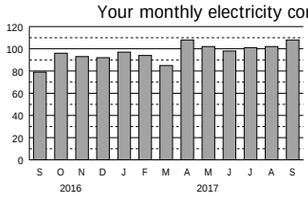

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.04		
Less : VAT	86.18		
Amount Net of VAT	1,083.86		
Less: BIR 2306	35.90		
BIR 2307	20.46	VATable Sales	1,015.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.29
Amount Due	1,027.50	VAT Zero Rated Sales	0.00
Add : VAT	86.18	VAT Amount	86.18
TOTAL AMOUNT DUE	1,113.68	TOTAL SALES	1,170.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3030/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657332584822

Collection Ref. Code : 1851-42-092-4
Account ID : 6572459637-7
Customer Name : BAGUIO,LOLITA TORREON
Meter Number : 520895 GS6
Period : Aug 2017

Premise Address: 0275 ERMITA
Billing Address: 0275 ERMITA

TOTAL AMOUNT DUE : 2,320.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65724596377

BC21/107.0/3030/0/10/09-27-2017/101

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808159175639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620520

80825679584

Date : 09-27-2017

BC21/107.0/3030/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082567958-4

Collection Ref. Code : 1851-45-518-3

Customer Information----------

Name : MADRANGCA,ROSENDA ROBLE

Premise Address: 0327 ERMITA PROPER

Billing Address: 0327 ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	452226 GS6	Pole No	:	0421612
Serial No	:	79821747	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10528
Period From	:	08-27-2017	Prev Rdg	:	10303
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	344	Billed kWh	:	225

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,145.18
Transmission Charge	0.3503/kWh	78.82
System Loss Charge	0.7535/kWh	169.54
Sub-Total		1,393.54
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,906.50	78.13
Sub-Total		98.24
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		79.14
Transmission		0.92
System Loss		10.91
Distribution		77.86
Others		13.71
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		325.02
CURRENT BILL - SEPTEMBER 2017		2,465.60
TOTAL AMOUNT DUE		3,790.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,582.00

Your monthly electricity consumption chart

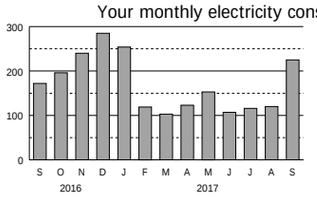

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.60		
Less : VAT	182.54		
Amount Net of VAT	2,283.06		
Less: BIR 2306	76.06		
BIR 2307	43.13	VATable Sales	2,140.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.48
Amount Due	2,163.87	VAT Zero Rated Sales	0.00
Add : VAT	182.54	VAT Amount	182.54
TOTAL AMOUNT DUE	2,346.41	TOTAL SALES	2,465.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3030/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808159175639

Collection Ref. Code : 1851-45-518-3

Account ID : 8082567958-4

Customer Name : MADRANGCA,ROSENDA ROBLE

Meter Number : 452226 GS6

Period : Aug 2017

Premise Address: 0327 ERMITA PROPER

Billing Address: 0327 ERMITA PROPER

TOTAL AMOUNT DUE : 3,790.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80825679584

BC21/107.0/3030/0/10/09-27-2017/101

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672441694736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623978

67219074720

Date : 09-27-2017

BC21/107.0/3030/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721907472-0

Collection Ref. Code : 1851-45-848-4

Customer Information----------

Name : PONDOYO,JESUSA ORDONO

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	453246 GS6	Pole No	:	0421612
Serial No	:	84079341	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7697
Period From	:	08-27-2017	Prev Rdg	:	7631
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	333	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.86
CURRENT BILL - SEPTEMBER 2017		578.77
TOTAL AMOUNT DUE		1,269.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,715.00

Your monthly electricity consumption chart

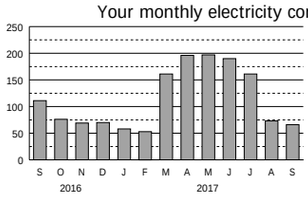

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.77		
Less : VAT	42.05		
Amount Net of VAT	536.72		
Less: BIR 2306	17.52		
BIR 2307	9.99	VATable Sales	495.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	509.21	VAT Zero Rated Sales	0.00
Add : VAT	42.05	VAT Amount	42.05
TOTAL AMOUNT DUE	551.26	TOTAL SALES	578.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3030/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672441694736

Collection Ref. Code : 1851-45-848-4

Account ID : 6721907472-0

Customer Name : PONDOYO,JESUSA ORDONO

Meter Number : 453246 GS6

Period : Aug 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 1,269.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67219074720

BC21/107.0/3030/0/10/09-27-2017/101

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882630457271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626281

88250067852

Date : 09-27-2017

BC21/107.0/3030/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825006785-2

Collection Ref. Code : 1851-34-197-8

Customer Information----------

Name : BAGUIO,MARITES MORALES

Premise Address: 0279 ERMITA PROPER
Billing Address: 0279 ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	518195 GS6	Pole No	:	0421612
Serial No	:	61105593	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5529
Period From	:	08-27-2017	Prev Rdg	:	5453
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 80.83
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 5.28
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		99.44
CURRENT BILL - SEPTEMBER 2017		711.79
TOTAL AMOUNT DUE		1,294.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 575.00

Your monthly electricity consumption chart

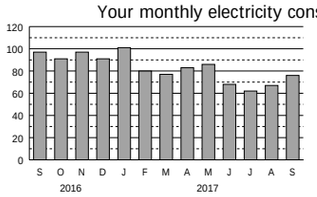

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.79		
Less : VAT	52.14		
Amount Net of VAT	659.65		
Less: BIR 2306	21.72		
BIR 2307	12.34	VATable Sales	612.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.30
Amount Due	625.59	VAT Zero Rated Sales	0.00
Add : VAT	52.14	VAT Amount	52.14
TOTAL AMOUNT DUE	677.73	TOTAL SALES	711.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3030/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882630457271

Collection Ref. Code : 1851-34-197-8
Account ID : 8825006785-2
Customer Name : BAGUIO,MARITES MORALES
Meter Number : 518195 GS6
Period : Aug 2017

Premise Address: 0279 ERMITA PROPER
Billing Address: 0279 ERMITA PROPER

TOTAL AMOUNT DUE : 1,294.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88250067852

BC21/107.0/3030/0/10/09-27-2017/101

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228451491440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624713

22872100007

Date : 09-27-2017

BC21/107.0/3040/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287210000-7

Collection Ref. Code : 1823-83-578-3

Customer Information----------

Name : MAHILUM,ALVIN V

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	518260 GS6	Pole No	:	0421612
Serial No	:	61521376	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8806
Period From	:	08-27-2017	Prev Rdg	:	8617
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	260	Billed kWh	:	189

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.3503/kWh	66.21
System Loss Charge	0.7535/kWh	142.41
Sub-Total		1,170.57
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		54.45
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		66.48
Transmission		0.78
System Loss		9.16
Distribution		65.49
Others		8.13
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		269.52
CURRENT BILL - SEPTEMBER 2017		2,040.32
TOTAL AMOUNT DUE		3,918.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,915.95

Your monthly electricity consumption chart

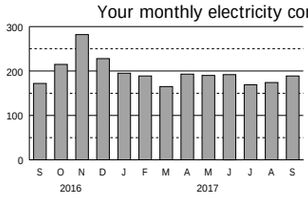

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.32		
Less : VAT	150.04		
Amount Net of VAT	1,890.28		
Less: BIR 2306	62.51		
BIR 2307	35.68	VATable Sales	1,770.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.48
Amount Due	1,792.09	VAT Zero Rated Sales	0.00
Add : VAT	150.04	VAT Amount	150.04
TOTAL AMOUNT DUE	1,942.13	TOTAL SALES	2,040.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3040/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228451491440

Collection Ref. Code : 1823-83-578-3
Account ID : 2287210000-7
Customer Name : MAHILUM,ALVIN V
Meter Number : 518260 GS6
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 3,918.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22872100007

BC21/107.0/3040/0/10/09-27-2017/101

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066985563364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06623783948

BILLING STATEMENT

1011622451

Date : 09-27-2017

BC21/107.0/3070/0421542/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662378394-8

Collection Ref. Code : 1857-87-311-4

Customer Information----------

Name : CABIGON,JUNIE PATRICIO

Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	518527 GS6	Pole No	:	0421542
Serial No	:	52213620	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1869
Period From	:	08-27-2017	Prev Rdg	:	1869
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,916.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,916.50	238.33
Sub-Total		238.33
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Distribution		0.60
Others		28.82
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		31.24
CURRENT BILL - SEPTEMBER 2017		274.57
TOTAL AMOUNT DUE		12,190.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2015 - 2,306.00

Your monthly electricity consumption chart

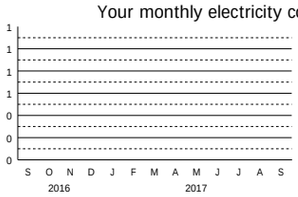

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.57		
Less : VAT	29.42		
Amount Net of VAT	245.15		
Less: BIR 2306	12.26		
BIR 2307	4.90	VATable Sales	243.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.82
Amount Due	227.99	VAT Zero Rated Sales	0.00
Add : VAT	29.42	VAT Amount	29.42
TOTAL AMOUNT DUE	257.41	TOTAL SALES	274.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3070/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066985563364

Collection Ref. Code : 1857-87-311-4
Account ID : 0662378394-8
Customer Name : CABIGON,JUNIE PATRICIO
Meter Number : 518527 GS6
Period : Dec 2016 to Aug 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 12,190.97 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06623783948

BC21/107.0/3070/0/10/09-27-2017/101

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657362539595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620587

65753300477

Date : 09-27-2017

BC21/107.0/3070/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575330047-7

Collection Ref. Code : 1859-24-281-2

Customer Information----------

Name : PATRICIO,RODOLFO VILLORENTE

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103507	Pole No	:	1294574
Serial No	:	129125609	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3446
Period From	:	08-27-2017	Prev Rdg	:	3351
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,810.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 3,810.50	76.21
Sub-Total		32.95
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		6.37
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		138.14
CURRENT BILL - SEPTEMBER 2017		1,036.30
TOTAL AMOUNT DUE		4,846.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,535.00

Your monthly electricity consumption chart

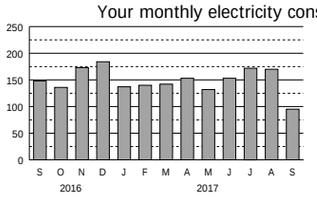

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.30		
Less : VAT	78.01		
Amount Net of VAT	958.29		
Less: BIR 2306	32.51		
BIR 2307	18.10	VATable Sales	898.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.13
Amount Due	907.68	VAT Zero Rated Sales	0.00
Add : VAT	78.01	VAT Amount	78.01
TOTAL AMOUNT DUE	985.69	TOTAL SALES	1,036.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3070/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657362539595

Collection Ref. Code : 1859-24-281-2

Account ID : 6575330047-7

Customer Name : PATRICIO,RODOLFO VILLORENTE

Meter Number : MTR1103507

Period : Jul 2017 to Aug 2017

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 4,846.75 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65753300477

BC21/107.0/3070/0/10/09-27-2017/101

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841801080175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628981

84177504903

Date : 09-27-2017

BC21/107.0/3070/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417750490-3

Collection Ref. Code : 1853-88-350-6

Customer Information----------

Name : LOPEZ,ANITA DATUIN

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102928	Pole No	:	1294574
Serial No	:	129125988	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3334
Period From	:	08-27-2017	Prev Rdg	:	3274
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,855.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 4,855.00	97.10
Sub-Total		- 67.39
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 1.55
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		81.24
CURRENT BILL - SEPTEMBER 2017		562.14
TOTAL AMOUNT DUE		5,417.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 4,030.00

Your monthly electricity consumption chart

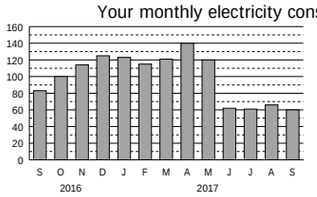

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.14		
Less : VAT	43.91		
Amount Net of VAT	518.23		
Less: BIR 2306	18.29		
BIR 2307	9.69	VATable Sales	480.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.33
Amount Due	490.25	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	534.16	TOTAL SALES	562.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3070/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841801080175

Collection Ref. Code : 1853-88-350-6

Account ID : 8417750490-3

Customer Name : LOPEZ,ANITA DATUIN

Meter Number : MTR1102928

Period : Apr 2017 to Aug 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,417.16 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84177504903

BC21/107.0/3070/0/10/09-27-2017/101

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387670935067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627661

38772100004

Date : 09-27-2017

BC21/107.0/3090/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877210000-4

Collection Ref. Code : 1823-80-410-1

Customer Information----------

Name : FRANCISCO,CONRADO JR C

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510992 GS6	Pole No	:	0421605
Serial No	:	59192703	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11456
Period From	:	08-27-2017	Prev Rdg	:	11263
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	140	Billed kWh	:	193

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.3503/kWh	67.61
System Loss Charge	0.7535/kWh	145.43
Sub-Total		1,195.35
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		61.71
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		67.89
Transmission		0.79
System Loss		9.35
Distribution		66.87
Others		9.04
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		275.99
CURRENT BILL - SEPTEMBER 2017		2,090.29
TOTAL AMOUNT DUE		4,313.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,112.00

Your monthly electricity consumption chart

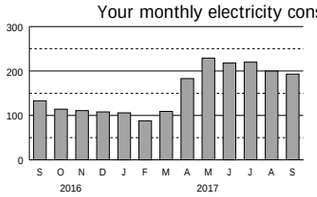

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.29		
Less : VAT	153.94		
Amount Net of VAT	1,936.35		
Less: BIR 2306	64.13		
BIR 2307	36.56	VATable Sales	1,814.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.05
Amount Due	1,835.66	VAT Zero Rated Sales	0.00
Add : VAT	153.94	VAT Amount	153.94
TOTAL AMOUNT DUE	1,989.60	TOTAL SALES	2,090.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3090/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387670935067

Collection Ref. Code : 1823-80-410-1

Account ID : 3877210000-4

Customer Name : FRANCISCO,CONRADO JR C

Meter Number : 510992 GS6

Period : Aug 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,313.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38772100004

BC21/107.0/3090/0/10/09-27-2017/101

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067963555216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622867

06783100008

Date : 09-27-2017

BC21/107.0/3100/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678310000-8

Collection Ref. Code : 1841-84-032-7

Customer Information----------

Name : BAROMAN,MARILOU S

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	511036 GS6	Pole No	:	0421605
Serial No	:	61688397	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9887
Period From	:	08-27-2017	Prev Rdg	:	9736
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	1787	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,809.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.6044/kWh	91.26
System Loss Charge	0.7353/kWh	111.03
Sub-Total		970.83
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		53.11
Transmission		1.04
System Loss		6.86
Distribution		52.45
Others		7.27
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		216.50
CURRENT BILL - SEPTEMBER 2017		1,674.06
TOTAL AMOUNT DUE		3,483.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,780.00

Your monthly electricity consumption chart

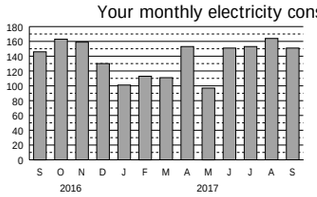

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.06		
Less : VAT	120.73		
Amount Net of VAT	1,553.33		
Less: BIR 2306	50.30		
BIR 2307	29.37	VATable Sales	1,457.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.77
Amount Due	1,473.66	VAT Zero Rated Sales	0.00
Add : VAT	120.73	VAT Amount	120.73
TOTAL AMOUNT DUE	1,594.39	TOTAL SALES	1,674.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3100/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067963555216

Collection Ref. Code : 1841-84-032-7
Account ID : 0678310000-8
Customer Name : BAROMAN,MARILOU S
Meter Number : 511036 GS6
Period : Aug 2017

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,483.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06783100008

BC21/107.0/3100/0/10/09-27-2017/101

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375015062379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624877

37551819222

Date : 09-27-2017

BC21/107.0/3100/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755181922-2

Collection Ref. Code : 1855-46-476-4

Customer Information----------

Name : CABINTE,DIOSDADO JR. QUIROY

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011420	Pole No	:	0421605
Serial No	:	83349293	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4705
Period From	:	08-27-2017	Prev Rdg	:	4361
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	888	Billed kWh	:	344

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,976.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,750.86
Transmission Charge	0.3503/kWh	120.50
System Loss Charge	0.7535/kWh	259.20
Sub-Total		2,130.56
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,976.00	79.52
Sub-Total		110.26
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		120.98
Transmission		1.40
System Loss		16.64
Distribution		118.71
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		491.40
CURRENT BILL - SEPTEMBER 2017		3,721.51
TOTAL AMOUNT DUE		7,697.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,153.00

Your monthly electricity consumption chart

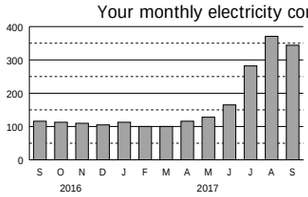

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,721.51		
Less : VAT	273.87		
Amount Net of VAT	3,447.64		
Less: BIR 2306	114.12		
BIR 2307	65.09	VATable Sales	3,230.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.53
Amount Due	3,268.43	VAT Zero Rated Sales	0.00
Add : VAT	273.87	VAT Amount	273.87
TOTAL AMOUNT DUE	3,542.30	TOTAL SALES	3,721.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3100/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375015062379

Collection Ref. Code : 1855-46-476-4
Account ID : 3755181922-2
Customer Name : CABINTE,DIOSDADO JR. QUIROY
Meter Number : MTR1011420
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 7,697.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37551819222

BC21/107.0/3100/0/10/09-27-2017/101

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592079372275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628944

59234971030

Date : 09-27-2017

BC21/107.0/3100/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923497103-0

Collection Ref. Code : 1851-98-848-3

Customer Information----------

Name : DEGAMO,FLORA ABAPO

Premise Address: ERMITA PROPER
Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	265067 GS6	Pole No	:	0421605
Serial No	:	45573500	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3252
Period From	:	08-27-2017	Prev Rdg	:	3202
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	333	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 168.27
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		55.12
CURRENT BILL - SEPTEMBER 2017		344.61
TOTAL AMOUNT DUE		654.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 432.00

Your monthly electricity consumption chart

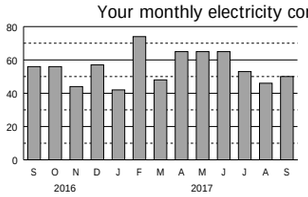

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.61		
Less : VAT	24.83		
Amount Net of VAT	319.78		
Less: BIR 2306	10.36		
BIR 2307	5.83	VATable Sales	289.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.29
Amount Due	303.59	VAT Zero Rated Sales	0.00
Add : VAT	24.83	VAT Amount	24.83
TOTAL AMOUNT DUE	328.42	TOTAL SALES	344.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3100/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592079372275

Collection Ref. Code : 1851-98-848-3
Account ID : 5923497103-0
Customer Name : DEGAMO,FLORA ABAPO
Meter Number : 265067 GS6
Period : Aug 2017

Premise Address: ERMITA PROPER
Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 654.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59234971030

BC21/107.0/3100/0/10/09-27-2017/101

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875391201048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624622

87584515677

Date : 09-27-2017

BC21/107.0/3100/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758451567-7

Collection Ref. Code : 1853-32-710-7

Customer Information----------

Name : NOYANA,JENNIFER

Premise Address: PANAGDAIT ERMITA PROPER ERMITA, CEBU CITY
Billing Address: PANAGDAIT ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545801 GS6	Pole No	:	0421605
Serial No	:	97624600	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5998
Period From	:	08-27-2017	Prev Rdg	:	5925
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	345	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,651.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 3,651.50	73.03
Sub-Total		- 26.87
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		1.07
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		102.03
CURRENT BILL - SEPTEMBER 2017		741.16
TOTAL AMOUNT DUE		4,392.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 2,570.00

Your monthly electricity consumption chart

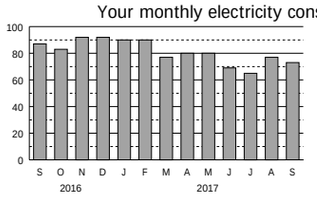

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.16		
Less : VAT	56.23		
Amount Net of VAT	684.93		
Less: BIR 2306	23.43		
BIR 2307	12.88	VATable Sales	639.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.80
Amount Due	648.62	VAT Zero Rated Sales	0.00
Add : VAT	56.23	VAT Amount	56.23
TOTAL AMOUNT DUE	704.85	TOTAL SALES	741.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3100/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875391201048

Collection Ref. Code : 1853-32-710-7
Account ID : 8758451567-7
Customer Name : NOYANA,JENNIFER
Meter Number : 545801 GS6
Period : Apr 2017 to Aug 2017

Premise Address: PANAGDAIT ERMITA PROPER ERMITA, CEBU CITY
Billing Address: PANAGDAIT ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 4,392.41 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87584515677

BC21/107.0/3100/0/10/09-27-2017/101

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540846470153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628146

54024118413

Date : 09-27-2017

BC21/107.0/3100/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402411841-3

Collection Ref. Code : 1851-34-620-1

Customer Information----------

Name : RASONABLE,GLORIA RAMAS

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1011447	Pole No	:	0421605
Serial No	:	83347388	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3713
Period From	:	08-27-2017	Prev Rdg	:	3632
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	233	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 2,461.00	49.22
Sub-Total		- 24.62
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		0.44
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		112.45
CURRENT BILL - SEPTEMBER 2017		826.27
TOTAL AMOUNT DUE		1,487.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,800.00

Your monthly electricity consumption chart

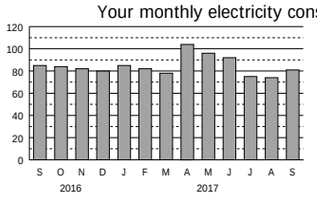

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.27		
Less : VAT	61.58		
Amount Net of VAT	764.69		
Less: BIR 2306	25.66		
BIR 2307	14.38	VATable Sales	713.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.87
Amount Due	724.65	VAT Zero Rated Sales	0.00
Add : VAT	61.58	VAT Amount	61.58
TOTAL AMOUNT DUE	786.23	TOTAL SALES	826.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3100/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540846470153

Collection Ref. Code : 1851-34-620-1

Account ID : 5402411841-3

Customer Name : RASONABLE,GLORIA RAMAS

Meter Number : MTR1011447

Period : Aug 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 1,487.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54024118413

BC21/107.0/3100/0/10/09-27-2017/101

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627526385243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625210

62772100004

Date : 09-27-2017

BC21/107.0/3120/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277210000-4

Collection Ref. Code : 1823-77-152-1

Customer Information----------

Name : DIACOR,ALEXANDER T

Premise Address: ERMITA BEACH CEBU CITY
Billing Address: ERMITA BEACH CEBU CITY

TIN :

Metering Information----------

Meter No	:	510957 GS6	Pole No	:	0421605
Serial No	:	52801660	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9231
Period From	:	08-27-2017	Prev Rdg	:	9139
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		- 13.43
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.96
CURRENT BILL - SEPTEMBER 2017		952.58
TOTAL AMOUNT DUE		2,375.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 15, 2017 - 1,339.33

Your monthly electricity consumption chart

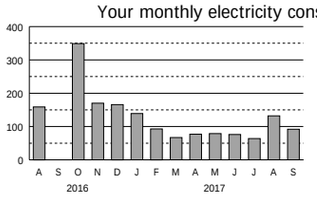

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.58		
Less : VAT	70.07		
Amount Net of VAT	882.51		
Less: BIR 2306	29.20		
BIR 2307	16.62	VATable Sales	824.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.89
Amount Due	836.69	VAT Zero Rated Sales	0.00
Add : VAT	70.07	VAT Amount	70.07
TOTAL AMOUNT DUE	906.76	TOTAL SALES	952.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3120/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627526385243

Collection Ref. Code : 1823-77-152-1
Account ID : 6277210000-4
Customer Name : DIACOR,ALEXANDER T
Meter Number : 510957 GS6
Period : Aug 2017

Premise Address: ERMITA BEACH CEBU CITY
Billing Address: ERMITA BEACH CEBU CITY

TOTAL AMOUNT DUE : 2,375.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62772100004

BC21/107.0/3120/0/10/09-27-2017/101

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717234269599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622763

71772100005

Date : 09-27-2017

BC21/107.0/3140/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177210000-5

Collection Ref. Code : 1823-76-548-3

Customer Information----------

Name : LOPEZ,ERLINDA Y

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510956 GS6	Pole No	:	0421605
Serial No	:	59015708	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16022
Period From	:	08-27-2017	Prev Rdg	:	15663
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	260	Billed kWh	:	359

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,007.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,827.20
Transmission Charge	0.3503/kWh	125.76
System Loss Charge	0.7535/kWh	270.51
Sub-Total		2,223.47
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,007.50	80.15
Sub-Total		112.23
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		126.27
Transmission		1.47
System Loss		17.40
Distribution		123.87
Others		16.50
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		512.49
CURRENT BILL - SEPTEMBER 2017		3,880.41
TOTAL AMOUNT DUE		7,887.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,633.00

Your monthly electricity consumption chart

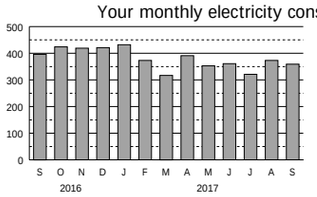

Avg Monthly Usage : 380.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,880.41		
Less : VAT	285.51		
Amount Net of VAT	3,594.90		
Less: BIR 2306	118.98		
BIR 2307	67.86	VATable Sales	3,367.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.98
Amount Due	3,408.06	VAT Zero Rated Sales	0.00
Add : VAT	285.51	VAT Amount	285.51
TOTAL AMOUNT DUE	3,693.57	TOTAL SALES	3,880.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3140/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717234269599

Collection Ref. Code : 1823-76-548-3

Account ID : 7177210000-5

Customer Name : LOPEZ,ERLINDA Y

Meter Number : 510956 GS6

Period : Aug 2017

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 7,887.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71772100005

BC21/107.0/3140/0/10/09-27-2017/101

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647631811986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630177

64772100000

Date : 09-27-2017

BC21/107.0/3150/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477210000-0

Collection Ref. Code : 1823-78-221-3

Customer Information----------

Name : MAGALSO,JACINTO G

Premise Address: ERMITA CEBU CITY
Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	511018 GS6	Pole No	:	0421605
Serial No	:	62650430	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4236
Period From	:	08-27-2017	Prev Rdg	:	4076
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	260	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,283.00	65.66
Sub-Total		79.96
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		10.98
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		232.61
CURRENT BILL - SEPTEMBER 2017		1,766.34
TOTAL AMOUNT DUE		3,396.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,653.00

Your monthly electricity consumption chart

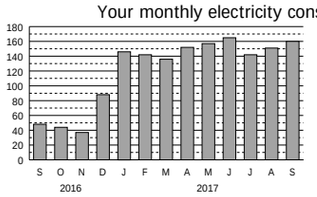

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.34		
Less : VAT	131.20		
Amount Net of VAT	1,635.14		
Less: BIR 2306	54.67		
BIR 2307	30.90	VATable Sales	1,533.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.41
Amount Due	1,549.57	VAT Zero Rated Sales	0.00
Add : VAT	131.20	VAT Amount	131.20
TOTAL AMOUNT DUE	1,680.77	TOTAL SALES	1,766.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3150/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647631811986

Collection Ref. Code : 1823-78-221-3
Account ID : 6477210000-0
Customer Name : MAGALSO,JACINTO G
Meter Number : 511018 GS6
Period : Aug 2017

Premise Address: ERMITA CEBU CITY
Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,396.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64772100000

BC21/107.0/3150/0/10/09-27-2017/101

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464912334067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622168

46463100001

Date : 09-27-2017

BC21/107.0/3160/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646310000-1

Collection Ref. Code : 1841-47-788-5

Customer Information----------

Name : VANO,REDINTOR C

Premise Address: I-A ERMITA BEACH ERMITA CEBU CITY
Billing Address: I-A ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510931 GS6	Pole No	:	0421605
Serial No	:	71337190	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7666
Period From	:	08-27-2017	Prev Rdg	:	7580
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	260	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,984.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.6044/kWh	51.98
System Loss Charge	0.7353/kWh	63.24
Sub-Total		552.93
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		47.36
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		30.25
Transmission		0.59
System Loss		3.90
Distribution		30.13
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.05
CURRENT BILL - SEPTEMBER 2017		977.41
TOTAL AMOUNT DUE		2,961.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 1,450.00

Your monthly electricity consumption chart

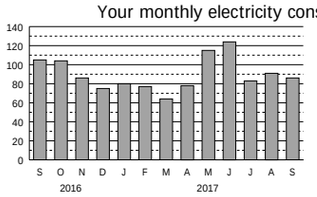

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.41		
Less : VAT	71.32		
Amount Net of VAT	906.09		
Less: BIR 2306	29.72		
BIR 2307	17.16	VATable Sales	851.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.73
Amount Due	859.21	VAT Zero Rated Sales	0.00
Add : VAT	71.32	VAT Amount	71.32
TOTAL AMOUNT DUE	930.53	TOTAL SALES	977.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3160/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464912334067

Collection Ref. Code : 1841-47-788-5
Account ID : 4646310000-1
Customer Name : VANO,REDINTOR C
Meter Number : 510931 GS6
Period : Jul 2017 to Aug 2017

Premise Address: I-A ERMITA BEACH ERMITA CEBU CITY
Billing Address: I-A ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,961.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46463100001 BC21/107.0/3160/0/10/09-27-2017/101 874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111872667552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620807

11192100003

Date : 09-27-2017

BC21/107.0/3180/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119210000-3

Collection Ref. Code : 1839-84-677-1

Customer Information----------

Name : MAHILUM,DIVINA GRACIA VILLALON

Premise Address: ERMITA BEACH PROPER ERMITA, CEBU CITY
Billing Address: ERMITA BEACH PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2479 EIS6	Pole No	:	0421605
Serial No	:	83302026	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1941
Period From	:	08-27-2017	Prev Rdg	:	1890
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		- 94.43
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 5.81
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		64.36
CURRENT BILL - SEPTEMBER 2017		436.72
TOTAL AMOUNT DUE		2,717.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 631.00

Your monthly electricity consumption chart

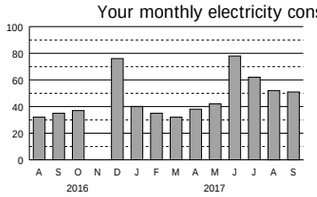

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.72		
Less : VAT	32.92		
Amount Net of VAT	403.80		
Less: BIR 2306	13.73		
BIR 2307	7.50	VATable Sales	372.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.44
Amount Due	382.57	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	415.49	TOTAL SALES	436.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3180/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111872667552

Collection Ref. Code : 1839-84-677-1
Account ID : 1119210000-3
Customer Name : MAHILUM,DIVINA GRACIA VILLALON
Meter Number : 2479 EIS6
Period : Apr 2017 to Aug 2017

Premise Address: ERMITA BEACH PROPER ERMITA, CEBU CITY
Billing Address: ERMITA BEACH PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,717.41 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11192100003

BC21/107.0/3180/0/10/09-27-2017/101

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704455399668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619440

70452100004

Date : 09-27-2017

BC21/107.0/3200/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045210000-4

Collection Ref. Code : 1821-75-494-8

Customer Information----------

Name : TORREON,JEAN TM M.

Premise Address: 22-A ERMITA BEACH CEBU CITY
Billing Address: 22-A ERMITA BEACH CEBU CITY

TIN :

Metering Information----------

Meter No	:	511019 GS6	Pole No	:	0421605
Serial No	:	70752934	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2994
Period From	:	07-27-2017	Prev Rdg	:	2926
No of Days	:	62	Diff Rdg	:	68
Avg kWh/day	:	1.10	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.5 of 620.73	- 310.37
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 306.50
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 24.98
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		67.04
CURRENT BILL - SEPTEMBER 2017		381.27
TOTAL AMOUNT DUE		574.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 345.00

Your monthly electricity consumption chart

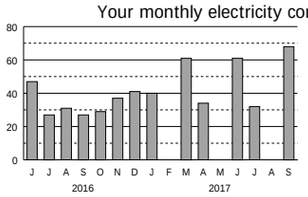

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.27		
Less : VAT	26.47		
Amount Net of VAT	354.80		
Less: BIR 2306	11.04		
BIR 2307	6.33	VATable Sales	314.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.57
Amount Due	337.43	VAT Zero Rated Sales	0.00
Add : VAT	26.47	VAT Amount	26.47
TOTAL AMOUNT DUE	363.90	TOTAL SALES	381.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3200/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704455399668

Collection Ref. Code : 1821-75-494-8
Account ID : 7045210000-4
Customer Name : TORREON,JEAN TM M.
Meter Number : 511019 GS6
Period : Jul 2017

Premise Address: 22-A ERMITA BEACH CEBU CITY
Billing Address: 22-A ERMITA BEACH CEBU CITY

TOTAL AMOUNT DUE : 574.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70452100004

BC21/107.0/3200/0/10/09-27-2017/101

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206419952155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619814

20652100007

Date : 09-27-2017

BC21/107.0/3270/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065210000-7

Collection Ref. Code : 1823-28-032-3

Customer Information----------

Name : MORALES,DOMINICO G

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510934 GS6	Pole No	:	0421605
Serial No	:	52807805	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6653
Period From	:	08-27-2017	Prev Rdg	:	6543
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,921.50	58.43
Sub-Total		68.26
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		9.15
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		161.83
CURRENT BILL - SEPTEMBER 2017		1,231.13
TOTAL AMOUNT DUE		4,152.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 2,782.67

Your monthly electricity consumption chart

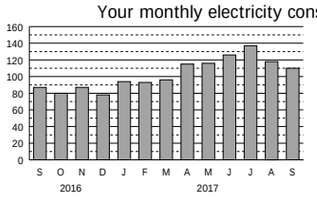

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.13		
Less : VAT	91.99		
Amount Net of VAT	1,139.14		
Less: BIR 2306	38.33		
BIR 2307	21.55	VATable Sales	1,069.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.84
Amount Due	1,079.26	VAT Zero Rated Sales	0.00
Add : VAT	91.99	VAT Amount	91.99
TOTAL AMOUNT DUE	1,171.25	TOTAL SALES	1,231.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3270/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206419952155

Collection Ref. Code : 1823-28-032-3
Account ID : 2065210000-7
Customer Name : MORALES,DOMINICO G
Meter Number : 510934 GS6
Period : Jul 2017 to Aug 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,152.60 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20652100007

BC21/107.0/3270/0/10/09-27-2017/101

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578493395797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625617

57803100007

Date : 09-27-2017

BC21/107.0/3290/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780310000-7

Collection Ref. Code : 1835-21-725-7

Customer Information----------

Name : DANIEL,CONRADA PIALAGO

Premise Address: 163 ERMITA PROPER ERMITA,CEBU CITY

Billing Address: 163 ERMITA PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023601	Pole No	:	0421605
Serial No	:	121759373	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4224
Period From	:	08-27-2017	Prev Rdg	:	4055
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	254	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.3503/kWh	59.20
System Loss Charge	0.7535/kWh	127.34
Sub-Total		1,046.70
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		50.92
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		59.45
Transmission		0.69
System Loss		8.19
Distribution		58.63
Others		7.54
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		241.36
CURRENT BILL - SEPTEMBER 2017		1,827.53
TOTAL AMOUNT DUE		3,618.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,741.00

Your monthly electricity consumption chart

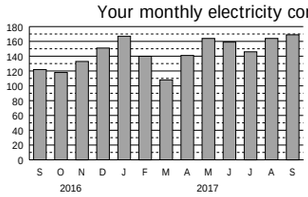

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.53		
Less : VAT	134.50		
Amount Net of VAT	1,693.03		
Less: BIR 2306	56.05		
BIR 2307	31.96	VATable Sales	1,586.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.86
Amount Due	1,605.02	VAT Zero Rated Sales	0.00
Add : VAT	134.50	VAT Amount	134.50
TOTAL AMOUNT DUE	1,739.52	TOTAL SALES	1,827.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3290/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578493395797

Collection Ref. Code : 1835-21-725-7

Account ID : 5780310000-7

Customer Name : DANIEL,CONRADA PIALAGO

Meter Number : MTR1023601

Period : Aug 2017

Premise Address: 163 ERMITA PROPER ERMITA,CEBU CITY

Billing Address: 163 ERMITA PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 3,618.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57803100007

BC21/107.0/3290/0/10/09-27-2017/101

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149430443355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630525

14986453992

Date : 09-27-2017

BC21/107.0/3315/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498645399-2

Collection Ref. Code : 1855-40-260-2

Customer Information----------

Name : QUILAT,ERNESTO PIELAGO

Premise Address: PANAGDAIT ERMITA, CEBU CITY

Billing Address: PANAGDAIT ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103351	Pole No	:	1294574
Serial No	:	129124077	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5983
Period From	:	08-27-2017	Prev Rdg	:	5688
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	236	Billed kWh	:	295

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,475.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,501.46
Transmission Charge	0.3503/kWh	103.34
System Loss Charge	0.7535/kWh	222.28
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,476.00	69.52
Sub-Total		95.88
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		103.75
Transmission		1.21
System Loss		14.29
Distribution		101.89
Others		14.00
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		421.70
CURRENT BILL - SEPTEMBER 2017		3,193.75
TOTAL AMOUNT DUE		6,669.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,250.00

Your monthly electricity consumption chart

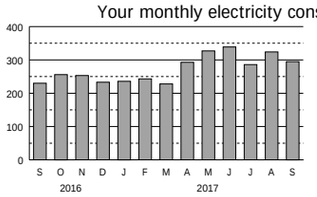

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.75		
Less : VAT	235.14		
Amount Net of VAT	2,958.61		
Less: BIR 2306	97.98		
BIR 2307	55.86	VATable Sales	2,772.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.56
Amount Due	2,804.77	VAT Zero Rated Sales	0.00
Add : VAT	235.14	VAT Amount	235.14
TOTAL AMOUNT DUE	3,039.91	TOTAL SALES	3,193.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3315/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149430443355

Collection Ref. Code : 1855-40-260-2

Account ID : 1498645399-2

Customer Name : QUILAT,ERNESTO PIELAGO

Meter Number : MTR1103351

Period : Aug 2017

Premise Address: PANAGDAIT ERMITA, CEBU CITY

Billing Address: PANAGDAIT ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 6,669.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14986453992

BC21/107.0/3315/0/10/09-27-2017/101

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281271256142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625719

28154463260

Date : 09-27-2017

BC21/107.0/3315/0421556/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815446326-0

Collection Ref. Code : 1857-78-050-7

Customer Information----------

Name : LABRADOR,CORAZON COMIROS

Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	475939 GS6	Pole No	:	0421556
Serial No	:	75469979	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7711
Period From	:	08-27-2017	Prev Rdg	:	7549
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,186.00	43.72
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		232.58
CURRENT BILL - SEPTEMBER 2017		1,762.66
TOTAL AMOUNT DUE		3,948.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,800.00

Your monthly electricity consumption chart

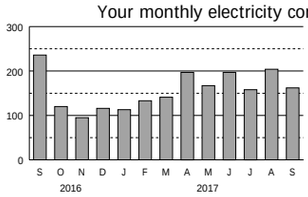

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.66		
Less : VAT	130.06		
Amount Net of VAT	1,632.60		
Less: BIR 2306	54.20		
BIR 2307	30.83	VATable Sales	1,530.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.52
Amount Due	1,547.57	VAT Zero Rated Sales	0.00
Add : VAT	130.06	VAT Amount	130.06
TOTAL AMOUNT DUE	1,677.63	TOTAL SALES	1,762.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3315/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281271256142

Collection Ref. Code : 1857-78-050-7
Account ID : 2815446326-0
Customer Name : LABRADOR,CORAZON COMIROS
Meter Number : 475939 GS6
Period : Aug 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 3,948.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28154463260

BC21/107.0/3315/0/10/09-27-2017/101

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110019178975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620654

11097400433

Date : 09-27-2017

BC21/107.0/3315/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109740043-3

Collection Ref. Code : 1855-90-527-2

Customer Information----------

Name : VILLAMOR,CESAR ALINABON

Premise Address: ERMITA PROPER BRGY ERMITA

Billing Address: ERMITA PROPER BRGY ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1103362	Pole No	:	1294574
Serial No	:	129126917	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1565
Period From	:	08-27-2017	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 86.57
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 6.10
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		95.82
CURRENT BILL - SEPTEMBER 2017		684.30
TOTAL AMOUNT DUE		1,418.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 708.00

Your monthly electricity consumption chart

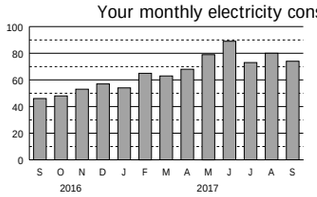

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.30		
Less : VAT	49.82		
Amount Net of VAT	634.48		
Less: BIR 2306	20.76		
BIR 2307	11.86	VATable Sales	588.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.00
Amount Due	601.86	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	651.68	TOTAL SALES	684.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3315/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110019178975

Collection Ref. Code : 1855-90-527-2

Account ID : 1109740043-3

Customer Name : VILLAMOR,CESAR ALINABON

Meter Number : MTR1103362

Period : Aug 2017

Premise Address: ERMITA PROPER BRGY ERMITA

Billing Address: ERMITA PROPER BRGY ERMITA

TOTAL AMOUNT DUE : 1,418.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11097400433

BC21/107.0/3315/0/10/09-27-2017/101

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248727059330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629351

24879859924

Date : 09-27-2017

BC21/107.0/3315/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487985992-4

Collection Ref. Code : 1855-41-095-8

Customer Information----------

Name : BONGOYAN,BERNARDITA NIALA

Premise Address: PROPER ERMITA
Billing Address: PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1103350	Pole No	:	1294574
Serial No	:	129124076	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1984
Period From	:	08-27-2017	Prev Rdg	:	1892
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 19.32
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		- 0.02
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		127.21
CURRENT BILL - SEPTEMBER 2017		945.94
TOTAL AMOUNT DUE		2,074.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 874.00

Your monthly electricity consumption chart

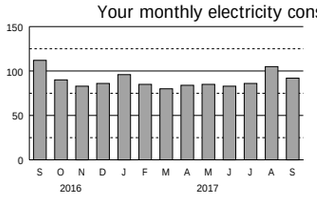

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.94		
Less : VAT	69.36		
Amount Net of VAT	876.58		
Less: BIR 2306	28.90		
BIR 2307	16.50	VATable Sales	818.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.85
Amount Due	831.18	VAT Zero Rated Sales	0.00
Add : VAT	69.36	VAT Amount	69.36
TOTAL AMOUNT DUE	900.54	TOTAL SALES	945.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3315/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248727059330

Collection Ref. Code : 1855-41-095-8
Account ID : 2487985992-4
Customer Name : BONGOYAN,BERNARDITA NIALA
Meter Number : MTR1103350
Period : Aug 2017

Premise Address: PROPER ERMITA
Billing Address: PROPER ERMITA

TOTAL AMOUNT DUE : 2,074.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24879859924

BC21/107.0/3315/0/10/09-27-2017/101

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011925293450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621424

01147462913

Date : 09-27-2017

BC21/107.0/3315/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114746291-3

Collection Ref. Code : 1853-86-461-7

Customer Information----------

Name : YBANEZ,SUSAN CANETE

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102927	Pole No	:	1294574
Serial No	:	129126536	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2270
Period From	:	08-27-2017	Prev Rdg	:	2190
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 94.82
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.74
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		103.36
CURRENT BILL - SEPTEMBER 2017		737.92
TOTAL AMOUNT DUE		1,467.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,689.00

Your monthly electricity consumption chart

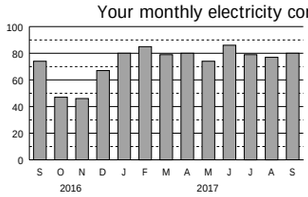

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.92		
Less : VAT	53.65		
Amount Net of VAT	684.27		
Less: BIR 2306	22.34		
BIR 2307	12.79	VATable Sales	634.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	649.14	VAT Zero Rated Sales	0.00
Add : VAT	53.65	VAT Amount	53.65
TOTAL AMOUNT DUE	702.79	TOTAL SALES	737.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3315/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011925293450

Collection Ref. Code : 1853-86-461-7

Account ID : 0114746291-3

Customer Name : YBANEZ,SUSAN CANETE

Meter Number : MTR1102927

Period : Aug 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,467.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01147462913

BC21/107.0/3315/0/10/09-27-2017/101

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182417976878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626407

18299471971

Date : 09-27-2017

BC21/107.0/3315/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829947197-1

Collection Ref. Code : 1855-22-071-7

Customer Information----------

Name : AUPE,GERALDINE TABOGON

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103389	Pole No	:	1294574
Serial No	:	129124090	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1620
Period From	:	08-27-2017	Prev Rdg	:	1565
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 130.47
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 9.72
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		65.68
CURRENT BILL - SEPTEMBER 2017		438.22
TOTAL AMOUNT DUE		979.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 480.52

Your monthly electricity consumption chart

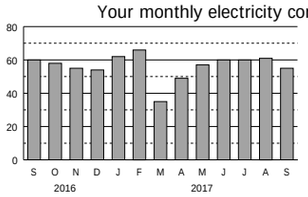

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.22		
Less : VAT	31.97		
Amount Net of VAT	406.25		
Less: BIR 2306	13.33		
BIR 2307	7.51	VATable Sales	372.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.71
Amount Due	385.41	VAT Zero Rated Sales	0.00
Add : VAT	31.97	VAT Amount	31.97
TOTAL AMOUNT DUE	417.38	TOTAL SALES	438.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3315/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182417976878

Collection Ref. Code : 1855-22-071-7
Account ID : 1829947197-1
Customer Name : AUPE,GERALDINE TABOGON
Meter Number : MTR1103389
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 979.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18299471971

BC21/107.0/3315/0/10/09-27-2017/101

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889340658542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627946

88993100002

Date : 09-27-2017

BC21/107.0/3320/1040233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899310000-2

Collection Ref. Code : 1843-26-404-8

Customer Information----------

Name : MAHILUM,CYNTHIA B

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	511005 GS6	Pole No	:	1040233
Serial No	:	62931419	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8015
Period From	:	08-27-2017	Prev Rdg	:	8015
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	482	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		64.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		23.47
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		2.84
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		3.65
CURRENT BILL - SEPTEMBER 2017		32.12
TOTAL AMOUNT DUE		96.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,109.00

Your monthly electricity consumption chart

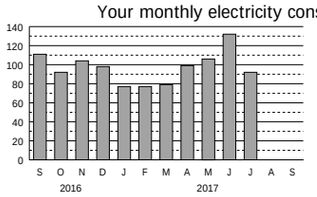

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.12		
Less : VAT	3.44		
Amount Net of VAT	28.68		
Less: BIR 2306	1.43		
BIR 2307	0.57	VATable Sales	28.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.21
Amount Due	26.68	VAT Zero Rated Sales	0.00
Add : VAT	3.44	VAT Amount	3.44
TOTAL AMOUNT DUE	30.12	TOTAL SALES	32.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3320/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889340658542

Collection Ref. Code : 1843-26-404-8
Account ID : 8899310000-2
Customer Name : MAHILUM,CYNTHIA B
Meter Number : 511005 GS6
Period : Aug 2017

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 96.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88993100002

BC21/107.0/3320/0/10/09-27-2017/101

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376404278744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37662100009

1011625185
Date : 09-27-2017
BC21/107.0/3320/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766210000-9
Collection Ref. Code : 1823-56-065-2

Customer Information----------
Name : CARPIO,MERLYN T
Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510986 GS6	Pole No	:	0421605
Serial No	:	60814209	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6730
Period From	:	08-27-2017	Prev Rdg	:	6637
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	380	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		- 8.33
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		1.33
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		129.99
CURRENT BILL - SEPTEMBER 2017		968.77
TOTAL AMOUNT DUE		2,670.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2017 - 1,750.00

Your monthly electricity consumption chart

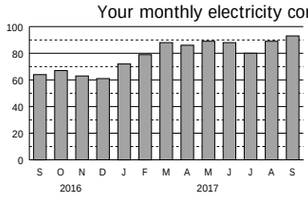

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.77		
Less : VAT	71.45		
Amount Net of VAT	897.32		
Less: BIR 2306	29.78		
BIR 2307	16.90	VATable Sales	838.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.54
Amount Due	850.64	VAT Zero Rated Sales	0.00
Add : VAT	71.45	VAT Amount	71.45
TOTAL AMOUNT DUE	922.09	TOTAL SALES	968.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3320/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376404278744

Collection Ref. Code : 1823-56-065-2
Account ID : 3766210000-9
Customer Name : CARPIO,MERLYN T
Meter Number : 510986 GS6
Period : Jul 2017 to Aug 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,670.19 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37662100009 BC21/107.0/3320/0/10/09-27-2017/101 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896493227271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630347

89673718485

Date : 09-27-2017

BC21/107.0/3325/1040233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967371848-5

Collection Ref. Code : 1855-40-266-1

Customer Information----------

Name : PALERMO,HELEN RAM

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011050	Pole No	:	1040233
Serial No	:	83347167	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2251
Period From	:	08-27-2017	Prev Rdg	:	2173
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		- 75.49
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 4.52
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		102.98
CURRENT BILL - SEPTEMBER 2017		738.76
TOTAL AMOUNT DUE		1,533.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 765.41

Your monthly electricity consumption chart

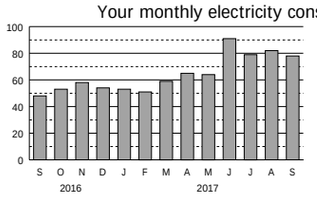

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.76		
Less : VAT	54.38		
Amount Net of VAT	684.38		
Less: BIR 2306	22.66		
BIR 2307	12.81	VATable Sales	635.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.60
Amount Due	648.91	VAT Zero Rated Sales	0.00
Add : VAT	54.38	VAT Amount	54.38
TOTAL AMOUNT DUE	703.29	TOTAL SALES	738.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3325/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896493227271

Collection Ref. Code : 1855-40-266-1
Account ID : 8967371848-5
Customer Name : PALERMO,HELEN RAM
Meter Number : MTR1011050
Period : Aug 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 1,533.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89673718485

BC21/107.0/3325/0/10/09-27-2017/101

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037708503180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627559

03772100008

Date : 09-27-2017

BC21/107.0/3330/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377210000-8

Collection Ref. Code : 1823-77-392-3

Customer Information----------

Name : TORREON,ESTERLINA M

Premise Address: ERMITA CEBU CITY
Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	512439 GS6	Pole No	:	0421605
Serial No	:	67868461	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4505
Period From	:	08-27-2017	Prev Rdg	:	4444
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	260	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 102.14
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.71
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		76.14
CURRENT BILL - SEPTEMBER 2017		531.34
TOTAL AMOUNT DUE		997.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 722.00

Your monthly electricity consumption chart

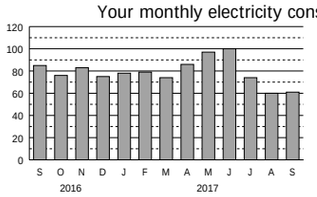

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.34		
Less : VAT	38.47		
Amount Net of VAT	492.87		
Less: BIR 2306	16.02		
BIR 2307	9.17	VATable Sales	455.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.67
Amount Due	467.68	VAT Zero Rated Sales	0.00
Add : VAT	38.47	VAT Amount	38.47
TOTAL AMOUNT DUE	506.15	TOTAL SALES	531.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3330/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037708503180

Collection Ref. Code : 1823-77-392-3
Account ID : 0377210000-8
Customer Name : TORREON,ESTERLINA M
Meter Number : 512439 GS6
Period : Aug 2017

Premise Address: ERMITA CEBU CITY
Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 997.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03772100008

BC21/107.0/3330/0/10/09-27-2017/101

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181900701391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626074

18133100000

Date : 09-27-2017

BC21/107.0/3340/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813310000-0

Collection Ref. Code : 1835-95-449-9

Customer Information----------

Name : GALA,JUSTINIANO S JR TM

Premise Address: ERMITA BEACH

Billing Address: ERMITA BEACH

TIN :

Metering Information----------

Meter No	:	510977 GS6	Pole No	:	0421605
Serial No	:	71798988	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1367
Period From	:	08-27-2017	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	140	Billed kWh	:	15

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		111.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	76.35
Transmission Charge	0.6044/kWh	9.07
System Loss Charge	0.7353/kWh	11.03
Sub-Total		96.45
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.34
Surcharge	0.02 of 112.00	2.24
Sub-Total		3.58
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		5.28
Transmission		0.10
System Loss		0.68
Distribution		5.75
Others		0.56
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		21.92
CURRENT BILL - SEPTEMBER 2017		169.87
TOTAL AMOUNT DUE		281.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 200.00

Your monthly electricity consumption chart

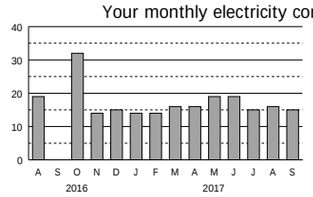

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.87		
Less : VAT	12.37		
Amount Net of VAT	157.50		
Less: BIR 2306	5.15		
BIR 2307	2.98	VATable Sales	147.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.55
Amount Due	149.37	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	161.74	TOTAL SALES	169.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3340/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181900701391

Collection Ref. Code : 1835-95-449-9

Account ID : 1813310000-0

Customer Name : GALA,JUSTINIANO S JR TM

Meter Number : 510977 GS6

Period : Aug 2017

Premise Address: ERMITA BEACH

Billing Address: ERMITA BEACH

TOTAL AMOUNT DUE : 281.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18133100000

BC21/107.0/3340/0/10/09-27-2017/101

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238493404340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626914

23803100009

Date : 09-27-2017

BC21/107.0/3360/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380310000-9

Collection Ref. Code : 1835-16-350-5

Customer Information----------

Name : AMARADO,RAFAEL C

Premise Address: ERMITA
Billing Address: ERMITA

TIN :

Metering Information----------

Meter No	:	510985 GS6	Pole No	:	0421605
Serial No	:	61784034	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13246
Period From	:	08-27-2017	Prev Rdg	:	12673
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	150	Billed kWh	:	573

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,787.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,916.40
Transmission Charge	0.3503/kWh	200.72
System Loss Charge	0.7535/kWh	431.76
Sub-Total		3,548.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 4,787.00	95.74
Sub-Total		146.94
Government Charges		
Franchise Tax - Local		40.05
Value Added Tax		
Generation		201.54
Transmission		2.34
System Loss		27.74
Distribution		197.34
Others		22.44
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
NPC Stranded Debts	0.0265/kWh	15.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.86
Sub-Total		813.41
CURRENT BILL - SEPTEMBER 2017		6,153.75
TOTAL AMOUNT DUE		10,940.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,638.00

Your monthly electricity consumption chart

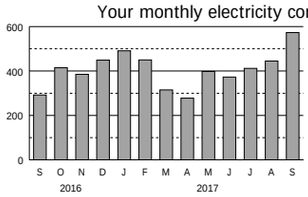

Avg Monthly Usage : 405.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,153.75		
Less : VAT	451.40		
Amount Net of VAT	5,702.35		
Less: BIR 2306	188.09		
BIR 2307	107.61	VATable Sales	5,340.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.01
Amount Due	5,406.65	VAT Zero Rated Sales	0.00
Add : VAT	451.40	VAT Amount	451.40
TOTAL AMOUNT DUE	5,858.05	TOTAL SALES	6,153.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3360/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238493404340

Collection Ref. Code : 1835-16-350-5
Account ID : 2380310000-9
Customer Name : AMARADO,RAFAEL C
Meter Number : 510985 GS6
Period : Aug 2017

Premise Address: ERMITA
Billing Address: ERMITA

TOTAL AMOUNT DUE : 10,940.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23803100009

BC21/107.0/3360/0/10/09-27-2017/101

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107597267557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619829

10793703207

Date : 09-27-2017

BC21/107.0/3390/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079370320-7

Collection Ref. Code : 1851-47-698-9

Customer Information----------

Name : CARABANA,LOURDES MIRASOL LASTIMOSA

Premise Address: 0245 PROPER ERMITA
Billing Address: 0245 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	521296 GS6	Pole No	:	0423274
Serial No	:	69607415	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11573
Period From	:	08-27-2017	Prev Rdg	:	11419
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	444	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,187.00	63.74
Sub-Total		77.51
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		10.63
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		223.98
CURRENT BILL - SEPTEMBER 2017		1,700.93
TOTAL AMOUNT DUE		3,363.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,525.00

Your monthly electricity consumption chart

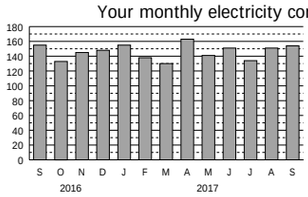

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.93		
Less : VAT	126.36		
Amount Net of VAT	1,574.57		
Less: BIR 2306	52.63		
BIR 2307	29.76	VATable Sales	1,476.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.62
Amount Due	1,492.18	VAT Zero Rated Sales	0.00
Add : VAT	126.36	VAT Amount	126.36
TOTAL AMOUNT DUE	1,618.54	TOTAL SALES	1,700.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3390/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107597267557

Collection Ref. Code : 1851-47-698-9
Account ID : 1079370320-7
Customer Name : CARABANA,LOURDES MIRASOL LASTIMOSA
Meter Number : 521296 GS6
Period : Aug 2017

Premise Address: 0245 PROPER ERMITA
Billing Address: 0245 PROPER ERMITA

TOTAL AMOUNT DUE : 3,363.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10793703207

BC21/107.0/3390/0/10/09-27-2017/101

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158993232871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620288

15839755236

Date : 09-27-2017

BC21/107.0/3390/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583975523-6

Collection Ref. Code : 1857-42-944-3

Customer Information----------

Name : BATOON,ISABEL PADEN

Premise Address: 0012 ERMITA PROPER ERMITA, CEBU CITY
Billing Address: 0012 ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	468193 GS6	Pole No	:	0423274
Serial No	:	58402095	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3016
Period From	:	08-27-2017	Prev Rdg	:	2926
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		- 33.83
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 0.30
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		124.05
CURRENT BILL - SEPTEMBER 2017		910.15
TOTAL AMOUNT DUE		2,093.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,225.28

Your monthly electricity consumption chart

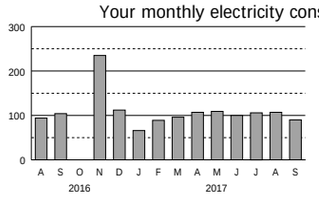

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.15		
Less : VAT	67.57		
Amount Net of VAT	842.58		
Less: BIR 2306	28.17		
BIR 2307	15.84	VATable Sales	786.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.48
Amount Due	798.57	VAT Zero Rated Sales	0.00
Add : VAT	67.57	VAT Amount	67.57
TOTAL AMOUNT DUE	866.14	TOTAL SALES	910.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3390/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158993232871

Collection Ref. Code : 1857-42-944-3
Account ID : 1583975523-6
Customer Name : BATOON,ISABEL PADEN
Meter Number : 468193 GS6
Period : Aug 2017

Premise Address: 0012 ERMITA PROPER ERMITA, CEBU CITY
Billing Address: 0012 ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,093.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15839755236

BC21/107.0/3390/0/10/09-27-2017/101

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915740906646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622150

91589882777

Date : 09-27-2017

BC21/107.0/3390/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158988277-7

Collection Ref. Code : 1857-43-047-6

Customer Information----------

Name : NODALO,REYNALDO JR. PACA

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	439180 GS6	Pole No	:	0423274
Serial No	:	90324101	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3120
Period From	:	08-27-2017	Prev Rdg	:	3029
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 22.51
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 0.43
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		125.37
CURRENT BILL - SEPTEMBER 2017		931.84
TOTAL AMOUNT DUE		1,879.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,795.00

Your monthly electricity consumption chart

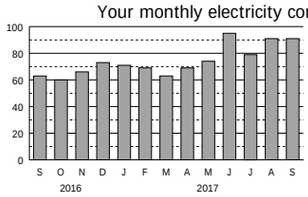

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.84		
Less : VAT	68.19		
Amount Net of VAT	863.65		
Less: BIR 2306	28.43		
BIR 2307	16.25	VATable Sales	806.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.18
Amount Due	818.97	VAT Zero Rated Sales	0.00
Add : VAT	68.19	VAT Amount	68.19
TOTAL AMOUNT DUE	887.16	TOTAL SALES	931.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3390/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915740906646

Collection Ref. Code : 1857-43-047-6

Account ID : 9158988277-7

Customer Name : NODALO,REYNALDO JR. PACA

Meter Number : 439180 GS6

Period : Aug 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,879.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91589882777

BC21/107.0/3390/0/10/09-27-2017/101

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957229605623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620303

95772100004

Date : 09-27-2017

BC21/107.0/3400/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577210000-4

Collection Ref. Code : 1823-79-143-3

Customer Information----------

Name : SUBRIO,ARJIEL PUZA

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TIN :

Metering Information----------

Meter No	:	544113 GS6	Pole No	:	0423274
Serial No	:	93545784	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6758
Period From	:	08-27-2017	Prev Rdg	:	6472
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	260	Billed kWh	:	286

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,023.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,455.65
Transmission Charge	0.3503/kWh	100.19
System Loss Charge	0.7535/kWh	215.50
Sub-Total		1,771.34
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,023.50	60.47
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		100.59
Transmission		1.17
System Loss		13.85
Distribution		98.80
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		407.97
CURRENT BILL - SEPTEMBER 2017		3,088.67
TOTAL AMOUNT DUE		6,112.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,025.00

Your monthly electricity consumption chart

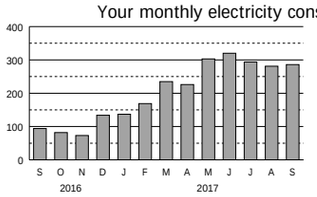

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.67		
Less : VAT	227.15		
Amount Net of VAT	2,861.52		
Less: BIR 2306	94.66		
BIR 2307	54.02	VATable Sales	2,680.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.82
Amount Due	2,712.84	VAT Zero Rated Sales	0.00
Add : VAT	227.15	VAT Amount	227.15
TOTAL AMOUNT DUE	2,939.99	TOTAL SALES	3,088.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3400/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957229605623

Collection Ref. Code : 1823-79-143-3

Account ID : 9577210000-4

Customer Name : SUBRIO,ARJIEL PUZA

Meter Number : 544113 GS6

Period : Aug 2017

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TOTAL AMOUNT DUE : 6,112.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95772100004

BC21/107.0/3400/0/10/09-27-2017/101

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667846633567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622991

66772100005

Date : 09-27-2017

BC21/107.0/3440/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677210000-5

Collection Ref. Code : 1823-79-395-9

Customer Information----------

Name : CABINTE,SUSANA Q

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510961 GS6	Pole No	:	0423274
Serial No	:	52073092	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11944
Period From	:	08-27-2017	Prev Rdg	:	11803
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	260	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		40.99
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		201.25
CURRENT BILL - SEPTEMBER 2017		1,523.95
TOTAL AMOUNT DUE		2,943.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,177.00

Your monthly electricity consumption chart

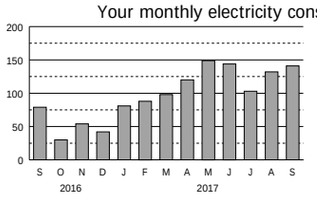

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.95		
Less : VAT	112.10		
Amount Net of VAT	1,411.85		
Less: BIR 2306	46.72		
BIR 2307	26.65	VATable Sales	1,322.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.15
Amount Due	1,338.48	VAT Zero Rated Sales	0.00
Add : VAT	112.10	VAT Amount	112.10
TOTAL AMOUNT DUE	1,450.58	TOTAL SALES	1,523.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3440/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667846633567

Collection Ref. Code : 1823-79-395-9

Account ID : 6677210000-5

Customer Name : CABINTE,SUSANA Q

Meter Number : 510961 GS6

Period : Aug 2017

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,943.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66772100005

BC21/107.0/3440/0/10/09-27-2017/101

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247152431944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629078

24762100006

Date : 09-27-2017

BC21/107.0/3450/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476210000-6

Collection Ref. Code : 1823-65-227-1

Customer Information----------

Name : CARABANA,LILIBETH T

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510960 GS6	Pole No	:	0423274
Serial No	:	63260951	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11696
Period From	:	08-27-2017	Prev Rdg	:	11593
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		5.90
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		148.74
CURRENT BILL - SEPTEMBER 2017		1,128.24
TOTAL AMOUNT DUE		2,760.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 718.58

Your monthly electricity consumption chart

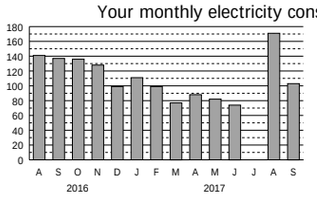

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.24		
Less : VAT	83.51		
Amount Net of VAT	1,044.73		
Less: BIR 2306	34.81		
BIR 2307	19.74	VATable Sales	979.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.23
Amount Due	990.18	VAT Zero Rated Sales	0.00
Add : VAT	83.51	VAT Amount	83.51
TOTAL AMOUNT DUE	1,073.69	TOTAL SALES	1,128.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3450/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247152431944

Collection Ref. Code : 1823-65-227-1

Account ID : 2476210000-6

Customer Name : CARABANA,LILIBETH T

Meter Number : 510960 GS6

Period : Aug 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,760.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24762100006

BC21/107.0/3450/0/10/09-27-2017/101

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158244706751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620471

15821100003

Date : 09-27-2017

BC21/107.0/3470/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582110000-3

Collection Ref. Code : 1825-80-845-7

Customer Information----------

Name : MONTEMAYOR,LILIA A

Premise Address: ERMITA
Billing Address: ERMITA

TIN :

Metering Information----------

Meter No	:	511037 GS6	Pole No	:	0423274
Serial No	:	56454210	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18251
Period From	:	08-27-2017	Prev Rdg	:	17959
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	100	Billed kWh	:	292

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,486.19
Transmission Charge	0.3503/kWh	102.29
System Loss Charge	0.7535/kWh	220.02
Sub-Total		1,808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		83.95
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		102.71
Transmission		1.19
System Loss		14.15
Distribution		100.86
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		416.03
CURRENT BILL - SEPTEMBER 2017		3,148.99
TOTAL AMOUNT DUE		6,041.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,114.00

Your monthly electricity consumption chart

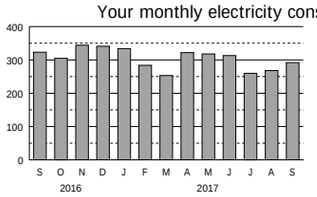

Avg Monthly Usage : 304.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.99		
Less : VAT	231.44		
Amount Net of VAT	2,917.55		
Less: BIR 2306	96.45		
BIR 2307	55.07	VATable Sales	2,732.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.59
Amount Due	2,766.03	VAT Zero Rated Sales	0.00
Add : VAT	231.44	VAT Amount	231.44
TOTAL AMOUNT DUE	2,997.47	TOTAL SALES	3,148.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3470/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158244706751

Collection Ref. Code : 1825-80-845-7
Account ID : 1582110000-3
Customer Name : MONTEMAYOR,LILIA A
Meter Number : 511037 GS6
Period : Aug 2017

Premise Address: ERMITA
Billing Address: ERMITA

TOTAL AMOUNT DUE : 6,041.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15821100003

BC21/107.0/3470/0/10/09-27-2017/101

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458204639297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620635

45872100008

Date : 09-27-2017

BC21/107.0/3480/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587210000-8

Collection Ref. Code : 1823-89-038-5

Customer Information----------

Name : OBRA,ROSITA A

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	511027 GS6	Pole No	:	0423274
Serial No	:	72020496	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13426
Period From	:	08-27-2017	Prev Rdg	:	13205
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	290	Billed kWh	:	221

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,124.82
Transmission Charge	0.3503/kWh	77.42
System Loss Charge	0.7535/kWh	166.52
Sub-Total		1,368.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,368.00	47.36
Sub-Total		67.11
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		77.73
Transmission		0.90
System Loss		10.70
Distribution		76.48
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		315.46
CURRENT BILL - SEPTEMBER 2017		2,388.68
TOTAL AMOUNT DUE		4,756.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,213.00

Your monthly electricity consumption chart

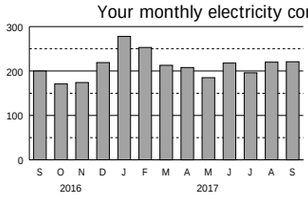

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.68		
Less : VAT	175.73		
Amount Net of VAT	2,212.95		
Less: BIR 2306	73.23		
BIR 2307	41.78	VATable Sales	2,073.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.73
Amount Due	2,097.94	VAT Zero Rated Sales	0.00
Add : VAT	175.73	VAT Amount	175.73
TOTAL AMOUNT DUE	2,273.67	TOTAL SALES	2,388.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3480/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458204639297

Collection Ref. Code : 1823-89-038-5
Account ID : 4587210000-8
Customer Name : OBRA,ROSITA A
Meter Number : 511027 GS6
Period : Aug 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,756.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45872100008

BC21/107.0/3480/0/10/09-27-2017/101

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048801910191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630098

04872100005

Date : 09-27-2017

BC21/107.0/3490/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487210000-5

Collection Ref. Code : 1823-86-986-6

Customer Information----------

Name : VERGARA,LORNA B

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510990 GS6	Pole No	:	0423274
Serial No	:	70707502	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5261
Period From	:	08-27-2017	Prev Rdg	:	5207
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 132.46
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.94
CURRENT BILL - SEPTEMBER 2017		425.44
TOTAL AMOUNT DUE		1,211.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 841.00

Your monthly electricity consumption chart

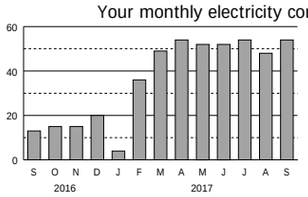

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.44		
Less : VAT	30.88		
Amount Net of VAT	394.56		
Less: BIR 2306	12.88		
BIR 2307	7.28	VATable Sales	361.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.06
Amount Due	374.40	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	405.28	TOTAL SALES	425.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3490/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048801910191

Collection Ref. Code : 1823-86-986-6

Account ID : 0487210000-5

Customer Name : VERGARA,LORNA B

Meter Number : 510990 GS6

Period : Jul 2017 to Aug 2017

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,211.71

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04872100005 BC21/107.0/3490/0/10/09-27-2017/101 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660520008130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621504

66051100007

Date : 09-27-2017

BC21/107.0/3510/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605110000-7

Collection Ref. Code : 1827-39-746-2

Customer Information----------

Name : BISEN,GLORIA P

Premise Address: ERMITA

Billing Address: ERMITA

TIN :

Metering Information----------

Meter No	:	510963 GS6	Pole No	:	0423274
Serial No	:	52139035	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6791
Period From	:	08-27-2017	Prev Rdg	:	6702
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	410	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 66.04
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 4.23
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		118.49
CURRENT BILL - SEPTEMBER 2017		863.32
TOTAL AMOUNT DUE		1,615.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,490.76

Your monthly electricity consumption chart

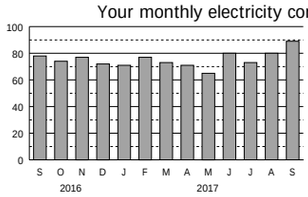

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.32		
Less : VAT	62.89		
Amount Net of VAT	800.43		
Less: BIR 2306	26.22		
BIR 2307	15.01	VATable Sales	744.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.60
Amount Due	759.20	VAT Zero Rated Sales	0.00
Add : VAT	62.89	VAT Amount	62.89
TOTAL AMOUNT DUE	822.09	TOTAL SALES	863.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3510/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660520008130

Collection Ref. Code : 1827-39-746-2

Account ID : 6605110000-7

Customer Name : BISEN,GLORIA P

Meter Number : 510963 GS6

Period : Aug 2017

Premise Address: ERMITA

Billing Address: ERMITA

TOTAL AMOUNT DUE : 1,615.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66051100007

BC21/107.0/3510/0/10/09-27-2017/101

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850096828737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618576

85023100002

Date : 09-27-2017

BC21/107.0/3520/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502310000-2

Collection Ref. Code : 1835-67-683-9

Customer Information----------

Name : ESTILLORE,EDUARDO C

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	511022 GS6	Pole No	:	0423274
Serial No	:	70900052	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6002
Period From	:	08-27-2017	Prev Rdg	:	5926
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	250	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		- 76.09
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 4.71
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		100.05
CURRENT BILL - SEPTEMBER 2017		717.14
TOTAL AMOUNT DUE		1,401.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 710.00

Your monthly electricity consumption chart

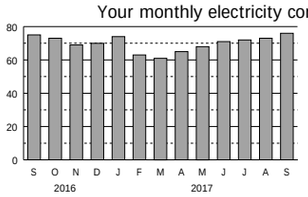

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.14		
Less : VAT	52.71		
Amount Net of VAT	664.43		
Less: BIR 2306	21.95		
BIR 2307	12.43	VATable Sales	617.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.34
Amount Due	630.05	VAT Zero Rated Sales	0.00
Add : VAT	52.71	VAT Amount	52.71
TOTAL AMOUNT DUE	682.76	TOTAL SALES	717.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3520/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850096828737

Collection Ref. Code : 1835-67-683-9

Account ID : 8502310000-2

Customer Name : ESTILLORE,EDUARDO C

Meter Number : 511022 GS6

Period : Aug 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 1,401.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85023100002

BC21/107.0/3520/0/10/09-27-2017/101

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547276809889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629642

54721100003

Date : 09-27-2017

BC21/107.0/3540/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472110000-3

Collection Ref. Code : 1841-43-023-4

Customer Information----------

Name : REGUERO,BONIFACIA I

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	511016 GS6	Pole No	:	0421591
Serial No	:	63671891	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8229
Period From	:	08-27-2017	Prev Rdg	:	8157
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	70	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		699.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.6044/kWh	43.52
System Loss Charge	0.7353/kWh	52.94
Sub-Total		462.92
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		25.32
Transmission		0.50
System Loss		3.28
Distribution		25.32
Others		4.71
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		104.89
CURRENT BILL - SEPTEMBER 2017		812.75
TOTAL AMOUNT DUE		1,512.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 675.66

Your monthly electricity consumption chart

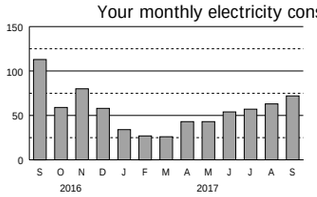

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.75		
Less : VAT	59.13		
Amount Net of VAT	753.62		
Less: BIR 2306	24.64		
BIR 2307	14.26	VATable Sales	707.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.76
Amount Due	714.72	VAT Zero Rated Sales	0.00
Add : VAT	59.13	VAT Amount	59.13
TOTAL AMOUNT DUE	773.85	TOTAL SALES	812.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3540/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547276809889

Collection Ref. Code : 1841-43-023-4

Account ID : 5472110000-3

Customer Name : REGUERO,BONIFACIA I

Meter Number : 511016 GS6

Period : Aug 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,512.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54721100003

BC21/107.0/3540/0/10/09-27-2017/101

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096464166571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629683

09634890231

Date : 09-27-2017

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963489023-1

Collection Ref. Code : 1851-53-437-7

Customer Information----------

Name : TORREFIEL,JAY ZAMORA

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	522060 RGS6	Pole No	:	0421591
Serial No	:	65579128	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7204
Period From	:	08-27-2017	Prev Rdg	:	7153
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		- 116.87
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 8.53
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		61.47
CURRENT BILL - SEPTEMBER 2017		411.39
TOTAL AMOUNT DUE		818.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 751.00

Your monthly electricity consumption chart

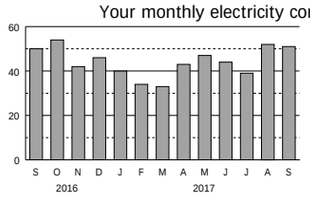

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.39		
Less : VAT	30.20		
Amount Net of VAT	381.19		
Less: BIR 2306	12.59		
BIR 2307	7.05	VATable Sales	349.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.27
Amount Due	361.55	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	391.75	TOTAL SALES	411.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096464166571

Collection Ref. Code : 1851-53-437-7

Account ID : 0963489023-1

Customer Name : TORREFIEL,JAY ZAMORA

Meter Number : 522060 RGS6

Period : Aug 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 818.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09634890231

BC21/107.0/3545/0/10/09-27-2017/101

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858147513664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620894

85899974456

Date : 09-27-2017

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589997445-6

Collection Ref. Code : 1851-41-869-5

Customer Information----------

Name : RUPINTA,HAZEL PUZA

Premise Address: 0013 ERMITA BEACH ERMITA

Billing Address: 0013 ERMITA BEACH ERMITA

TIN :

Metering Information----------

Meter No	:	520878 GS6	Pole No	:	0421591
Serial No	:	56815877	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4131
Period From	:	08-27-2017	Prev Rdg	:	4043
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	345	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		- 52.66
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		118.78
CURRENT BILL - SEPTEMBER 2017		867.94
TOTAL AMOUNT DUE		2,244.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 760.00

Your monthly electricity consumption chart

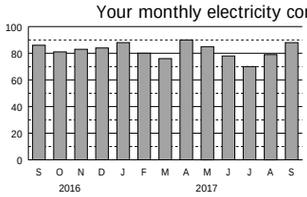

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.94		
Less : VAT	63.73		
Amount Net of VAT	804.21		
Less: BIR 2306	26.58		
BIR 2307	15.10	VATable Sales	749.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.05
Amount Due	762.53	VAT Zero Rated Sales	0.00
Add : VAT	63.73	VAT Amount	63.73
TOTAL AMOUNT DUE	826.26	TOTAL SALES	867.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858147513664

Collection Ref. Code : 1851-41-869-5

Account ID : 8589997445-6

Customer Name : RUPINTA,HAZEL PUZA

Meter Number : 520878 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 0013 ERMITA BEACH ERMITA

Billing Address: 0013 ERMITA BEACH ERMITA

TOTAL AMOUNT DUE : 2,244.07

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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85899974456

BC21/107.0/3545/0/10/09-27-2017/101

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834265886205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627332

83407454533

Date : 09-27-2017

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340745453-3

Collection Ref. Code : 1851-55-740-7

Customer Information----------

Name : RAMAS,SANDY SATORRE

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	523117 RGS6	Pole No	:	0421591
Serial No	:	71506042	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7622
Period From	:	08-27-2017	Prev Rdg	:	7459
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	233	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		52.16
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		7.64
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		233.22
CURRENT BILL - SEPTEMBER 2017		1,766.31
TOTAL AMOUNT DUE		3,645.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,685.00

Your monthly electricity consumption chart

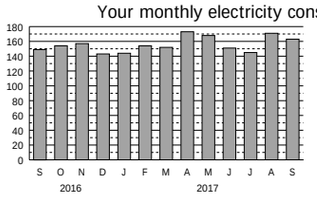

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.31		
Less : VAT	130.12		
Amount Net of VAT	1,636.19		
Less: BIR 2306	54.21		
BIR 2307	30.89	VATable Sales	1,533.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.10
Amount Due	1,551.09	VAT Zero Rated Sales	0.00
Add : VAT	130.12	VAT Amount	130.12
TOTAL AMOUNT DUE	1,681.21	TOTAL SALES	1,766.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834265886205

Collection Ref. Code : 1851-55-740-7

Account ID : 8340745453-3

Customer Name : RAMAS,SANDY SATORRE

Meter Number : 523117 RGS6

Period : Aug 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 3,645.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83407454533

BC21/107.0/3545/0/10/09-27-2017/101

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588723843514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627799

58852255536

Date : 09-27-2017

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885225553-6

Collection Ref. Code : 1851-54-662-6

Customer Information----------

Name : TECSON,DOEL ECO

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	522305 RGS6	Pole No	:	0421591
Serial No	:	97721567	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7042
Period From	:	07-27-2017	Prev Rdg	:	6907
No of Days	:	62	Diff Rdg	:	135
Avg kWh/day	:	2.18	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Discount	-0.2 of 1,227.39	- 245.48
Surcharge	0.02 of 2,469.50	49.39
Sub-Total		- 196.09
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		- 13.45
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		171.66
CURRENT BILL - SEPTEMBER 2017		1,202.96
TOTAL AMOUNT DUE		2,823.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 849.00

Your monthly electricity consumption chart

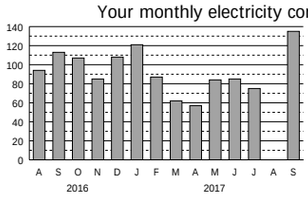

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.96		
Less : VAT	88.07		
Amount Net of VAT	1,114.89		
Less: BIR 2306	36.70		
BIR 2307	20.78	VATable Sales	1,031.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.59
Amount Due	1,057.41	VAT Zero Rated Sales	0.00
Add : VAT	88.07	VAT Amount	88.07
TOTAL AMOUNT DUE	1,145.48	TOTAL SALES	1,202.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588723843514

Collection Ref. Code : 1851-54-662-6

Account ID : 5885225553-6

Customer Name : TECSON,DOEL ECO

Meter Number : 522305 RGS6

Period : Jun 2017 to Jul 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 2,823.50

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58852255536

BC21/107.0/3545/0/10/09-27-2017/101

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974287238895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624489

97417009772

Date : 09-27-2017

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741700977-2

Collection Ref. Code : 1851-57-326-7

Customer Information----------

Name : RADO,ROWENA NAVESIS

Premise Address: #34 ERMITA PROPER
Billing Address: #34 ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	523665 RGS6	Pole No	:	0421591
Serial No	:	81657962	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5618
Period From	:	08-27-2017	Prev Rdg	:	5509
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	345	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
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		156.27
CURRENT BILL - SEPTEMBER 2017		1,184.11
TOTAL AMOUNT DUE		2,489.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,282.00

Your monthly electricity consumption chart

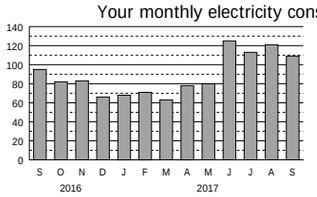

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.11		
Less : VAT	87.31		
Amount Net of VAT	1,096.80		
Less: BIR 2306	36.38		
BIR 2307	20.71	VATable Sales	1,027.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.96
Amount Due	1,039.71	VAT Zero Rated Sales	0.00
Add : VAT	87.31	VAT Amount	87.31
TOTAL AMOUNT DUE	1,127.02	TOTAL SALES	1,184.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974287238895

Collection Ref. Code : 1851-57-326-7
Account ID : 9741700977-2
Customer Name : RADO,ROWENA NAVESIS
Meter Number : 523665 RGS6
Period : Aug 2017

Premise Address: #34 ERMITA PROPER
Billing Address: #34 ERMITA PROPER

TOTAL AMOUNT DUE : 2,489.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97417009772

BC21/107.0/3545/0/10/09-27-2017/101

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894485969713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629657

89411854410

Date : 09-27-2017

BC21/107.0/3545/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941185441-0

Collection Ref. Code : 1851-66-848-9

Customer Information----------

Name : QUILAT,MERYCHEL BINONDO

Premise Address: PROPER ERMITA

Billing Address: PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1102921	Pole No	:	1294574
Serial No	:	129127656	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	988
Period From	:	08-27-2017	Prev Rdg	:	954
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 152.60
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.41
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		33.91
CURRENT BILL - SEPTEMBER 2017		194.17
TOTAL AMOUNT DUE		385.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 125.00

Your monthly electricity consumption chart

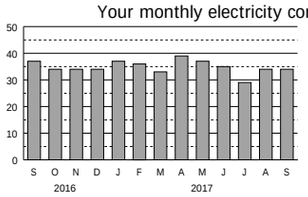

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.17		
Less : VAT	13.60		
Amount Net of VAT	180.57		
Less: BIR 2306	5.68		
BIR 2307	3.23	VATable Sales	160.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.31
Amount Due	171.66	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	185.26	TOTAL SALES	194.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894485969713

Collection Ref. Code : 1851-66-848-9

Account ID : 8941185441-0

Customer Name : QUILAT,MERYCHEL BINONDO

Meter Number : MTR1102921

Period : Aug 2017

Premise Address: PROPER ERMITA

Billing Address: PROPER ERMITA

TOTAL AMOUNT DUE : 385.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89411854410

BC21/107.0/3545/0/10/09-27-2017/101

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909278242606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620625

90929077221

Date : 09-27-2017

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092907722-1

Collection Ref. Code : 1851-51-050-8

Customer Information----------

Name : TORREON,MICHAEL ENANORIA

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	494052 GS6	Pole No	:	0421591
Serial No	:	52286073	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4700
Period From	:	08-27-2017	Prev Rdg	:	4700
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	344	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,441.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,441.50	108.83
Sub-Total		108.83
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Distribution		0.60
Others		13.16
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		14.61
CURRENT BILL - SEPTEMBER 2017		128.44
TOTAL AMOUNT DUE		5,569.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,000.00

Your monthly electricity consumption chart

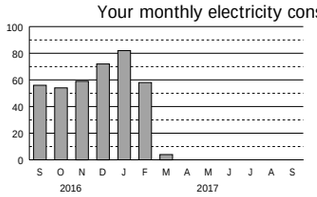

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.44		
Less : VAT	13.76		
Amount Net of VAT	114.68		
Less: BIR 2306	5.73		
BIR 2307	2.29	VATable Sales	113.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.85
Amount Due	106.66	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	120.42	TOTAL SALES	128.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909278242606

Collection Ref. Code : 1851-51-050-8

Account ID : 9092907722-1

Customer Name : TORREON,MICHAEL ENANORIA

Meter Number : 494052 GS6

Period : Dec 2016 to Aug 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 5,569.76

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90929077221

BC21/107.0/3545/0/10/09-27-2017/101

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244300805491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628453

24466142536

Date : 09-27-2017

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446614253-6

Collection Ref. Code : 1851-54-890-4

Customer Information----------

Name : DALOGDOG,GAUDIOSA ESPRA

Premise Address: 0109 ERMITA PROPER

Billing Address: 0109 ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	522018 RGS6	Pole No	:	0421591
Serial No	:	85473524	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8193
Period From	:	07-27-2017	Prev Rdg	:	8111
No of Days	:	62	Diff Rdg	:	82
Avg kWh/day	:	1.32	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.4 of 747.50	- 299.00
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 278.90
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 21.93
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		89.56
CURRENT BILL - SEPTEMBER 2017		558.16
TOTAL AMOUNT DUE		1,562.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,036.00

Your monthly electricity consumption chart

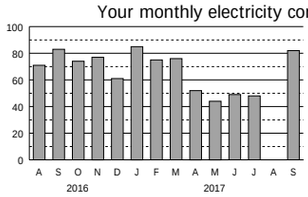

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.16		
Less : VAT	39.97		
Amount Net of VAT	518.19		
Less: BIR 2306	16.66		
BIR 2307	9.44	VATable Sales	468.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.59
Amount Due	492.09	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	532.06	TOTAL SALES	558.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244300805491

Collection Ref. Code : 1851-54-890-4

Account ID : 2446614253-6

Customer Name : DALOGDOG,GAUDIOSA ESPRA

Meter Number : 522018 RGS6

Period : May 2017 to Jul 2017

Premise Address: 0109 ERMITA PROPER

Billing Address: 0109 ERMITA PROPER

TOTAL AMOUNT DUE : 1,562.91 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24466142536

BC21/107.0/3545/0/10/09-27-2017/101

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136652483695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627475

13611239040

Date : 09-27-2017

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361123904-0

Collection Ref. Code : 1851-54-533-6

Customer Information----------

Name : INOC,ARSENIA YBANEZ

Premise Address: 104 ERMITA PROPER
Billing Address: 104 ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	440526 GS6	Pole No	:	0421591
Serial No	:	59924483	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8506
Period From	:	08-27-2017	Prev Rdg	:	8212
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	236	Billed kWh	:	294

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,496.37
Transmission Charge	0.3503/kWh	102.99
System Loss Charge	0.7535/kWh	221.53
Sub-Total		1,820.89
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		70.16
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		103.40
Transmission		1.21
System Loss		14.24
Distribution		101.55
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		417.01
CURRENT BILL - SEPTEMBER 2017		3,154.29
TOTAL AMOUNT DUE		5,348.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,467.00

Your monthly electricity consumption chart

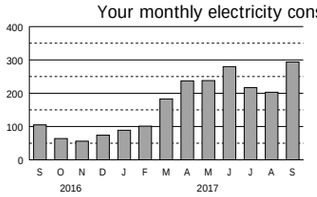

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.29		
Less : VAT	231.28		
Amount Net of VAT	2,923.01		
Less: BIR 2306	96.37		
BIR 2307	55.16	VATable Sales	2,737.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.73
Amount Due	2,771.48	VAT Zero Rated Sales	0.00
Add : VAT	231.28	VAT Amount	231.28
TOTAL AMOUNT DUE	3,002.76	TOTAL SALES	3,154.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136652483695

Collection Ref. Code : 1851-54-533-6
Account ID : 1361123904-0
Customer Name : INOC,ARSENIA YBANEZ
Meter Number : 440526 GS6
Period : Aug 2017

Premise Address: 104 ERMITA PROPER
Billing Address: 104 ERMITA PROPER

TOTAL AMOUNT DUE : 5,348.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13611239040 BC21/107.0/3545/0/10/09-27-2017/101 911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718371916571

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011623049

71899889795

Date : 09-27-2017

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189988979-5

Collection Ref. Code : 1851-51-035-4

Customer Information----------

Name : MINISTERIO,VIRGINIA DIONSAY

Premise Address: 0139 BLOCK 21 LOT 9 ERMITA
Billing Address: 0139 BLOCK 21 LOT 9 ERMITA

TIN :

Metering Information----------

Meter No	:	505382 GS6	Pole No	:	0421591
Serial No	:	63653129	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3712
Period From	:	08-27-2017	Prev Rdg	:	3668
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 157.79
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.75
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		47.33
CURRENT BILL - SEPTEMBER 2017		292.95
TOTAL AMOUNT DUE		471.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 413.00

Your monthly electricity consumption chart

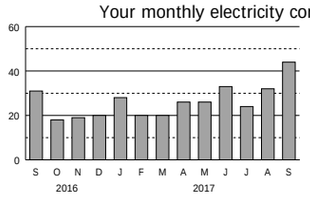

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.95		
Less : VAT	20.76		
Amount Net of VAT	272.19		
Less: BIR 2306	8.65		
BIR 2307	4.95	VATable Sales	245.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.57
Amount Due	258.59	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	279.35	TOTAL SALES	292.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718371916571

Collection Ref. Code : 1851-51-035-4
Account ID : 7189988979-5
Customer Name : MINISTERIO,VIRGINIA DIONSAY
Meter Number : 505382 GS6
Period : Aug 2017

Premise Address: 0139 BLOCK 21 LOT 9 ERMITA
Billing Address: 0139 BLOCK 21 LOT 9 ERMITA

TOTAL AMOUNT DUE : 471.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71899889795

BC21/107.0/3545/0/10/09-27-2017/101

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277316985151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624872

27762100009

Date : 09-27-2017

BC21/107.0/3560/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776210000-9

Collection Ref. Code : 1823-70-317-8

Customer Information----------

Name : PALERMO,MA. TERESA A

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510980 GS6	Pole No	:	1294574
Serial No	:	65446799	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19687
Period From	:	08-27-2017	Prev Rdg	:	19498
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	140	Billed kWh	:	189

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.3503/kWh	66.21
System Loss Charge	0.7535/kWh	142.41
Sub-Total		1,170.57
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,826.00	96.52
Sub-Total		113.41
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		66.48
Transmission		0.78
System Loss		9.16
Distribution		65.49
Others		15.26
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		277.09
CURRENT BILL - SEPTEMBER 2017		2,106.85
TOTAL AMOUNT DUE		4,454.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,478.00

Your monthly electricity consumption chart

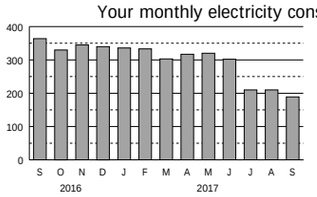

Avg Monthly Usage : 299.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.85		
Less : VAT	157.17		
Amount Net of VAT	1,949.68		
Less: BIR 2306	65.48		
BIR 2307	36.87	VATable Sales	1,829.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.92
Amount Due	1,847.33	VAT Zero Rated Sales	0.00
Add : VAT	157.17	VAT Amount	157.17
TOTAL AMOUNT DUE	2,004.50	TOTAL SALES	2,106.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3560/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277316985151

Collection Ref. Code : 1823-70-317-8
Account ID : 2776210000-9
Customer Name : PALERMO,MA. TERESA A
Meter Number : 510980 GS6
Period : Aug 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,454.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27762100009

BC21/107.0/3560/0/10/09-27-2017/101

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454873971416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619699

45400435496

Date : 09-27-2017

BC21/107.0/3570/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540043549-6

Collection Ref. Code : 1851-35-602-9

Customer Information----------

Name : PALERMO,NELITA RAM

Premise Address: BLOCK 09 PROPER ERMITA
Billing Address: BLOCK 09 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	515465 GS6	Pole No	:	1294574
Serial No	:	53849003	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16611
Period From	:	08-27-2017	Prev Rdg	:	16265
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	236	Billed kWh	:	346

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,537.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,761.04
Transmission Charge	0.3503/kWh	121.20
System Loss Charge	0.7535/kWh	260.71
Sub-Total		2,142.95
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,537.50	90.75
Sub-Total		121.67
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		121.70
Transmission		1.41
System Loss		16.75
Distribution		119.40
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		495.66
CURRENT BILL - SEPTEMBER 2017		3,755.29
TOTAL AMOUNT DUE		8,292.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 4,279.00

Your monthly electricity consumption chart

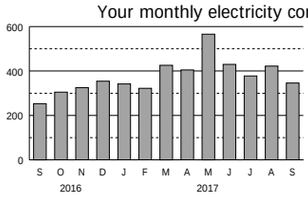

Avg Monthly Usage : 374.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.29		
Less : VAT	276.79		
Amount Net of VAT	3,478.50		
Less: BIR 2306	115.31		
BIR 2307	65.68	VATable Sales	3,259.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.87
Amount Due	3,297.51	VAT Zero Rated Sales	0.00
Add : VAT	276.79	VAT Amount	276.79
TOTAL AMOUNT DUE	3,574.30	TOTAL SALES	3,755.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3570/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454873971416

Collection Ref. Code : 1851-35-602-9
Account ID : 4540043549-6
Customer Name : PALERMO,NELITA RAM
Meter Number : 515465 GS6
Period : Aug 2017

Premise Address: BLOCK 09 PROPER ERMITA
Billing Address: BLOCK 09 PROPER ERMITA

TOTAL AMOUNT DUE : 8,292.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45400435496

BC21/107.0/3570/0/10/09-27-2017/101

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611479581431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621199

61182881575

Date : 09-27-2017

BC21/107.0/3570/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118288157-5

Collection Ref. Code : 1851-38-299-2

Customer Information----------

Name : DIACOR,PRISCILLA TORREMOCHA

Premise Address: 0040 ERMITA PROPER
Billing Address: 0040 ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	510971 GS6	Pole No	:	1294574
Serial No	:	62596911	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5182
Period From	:	08-27-2017	Prev Rdg	:	5084
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	333	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		- 6.15
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		1.72
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		137.31
CURRENT BILL - SEPTEMBER 2017		1,023.53
TOTAL AMOUNT DUE		2,947.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 2,294.26

Your monthly electricity consumption chart

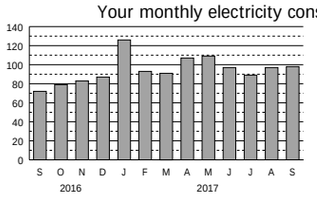

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.53		
Less : VAT	75.59		
Amount Net of VAT	947.94		
Less: BIR 2306	31.50		
BIR 2307	17.86	VATable Sales	886.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.72
Amount Due	898.58	VAT Zero Rated Sales	0.00
Add : VAT	75.59	VAT Amount	75.59
TOTAL AMOUNT DUE	974.17	TOTAL SALES	1,023.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3570/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611479581431

Collection Ref. Code : 1851-38-299-2
Account ID : 6118288157-5
Customer Name : DIACOR,PRISCILLA TORREMOCHA
Meter Number : 510971 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 0040 ERMITA PROPER
Billing Address: 0040 ERMITA PROPER

TOTAL AMOUNT DUE : 2,947.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61182881575

BC21/107.0/3570/0/10/09-27-2017/101

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188291249689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628003

18827354475

Date : 09-27-2017

BC21/107.0/3570/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882735447-5

Collection Ref. Code : 1851-26-944-4

Customer Information----------

Name : TAMUNDO,BERNARDO SR. MENGUITO

Premise Address: EFFA WAITING SHED CHAPEL ERMITA
Billing Address: EFFA WAITING SHED CHAPEL ERMITA

TIN :

Metering Information----------

Meter No	:	515482 GS6	Pole No	:	1294574
Serial No	:	54170825	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5233
Period From	:	08-27-2017	Prev Rdg	:	5154
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	830	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		844.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.6044/kWh	47.75
System Loss Charge	0.7353/kWh	58.09
Sub-Total		507.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 844.00	16.88
Sub-Total		23.94
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		27.78
Transmission		0.54
System Loss		3.59
Distribution		27.72
Others		3.56
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		113.30
CURRENT BILL - SEPTEMBER 2017		876.21
TOTAL AMOUNT DUE		1,720.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 909.00

Your monthly electricity consumption chart

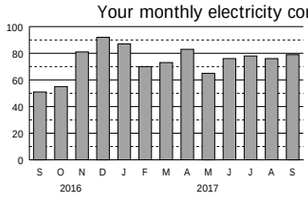

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.21		
Less : VAT	63.19		
Amount Net of VAT	813.02		
Less: BIR 2306	26.31		
BIR 2307	15.37	VATable Sales	762.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.11
Amount Due	771.34	VAT Zero Rated Sales	0.00
Add : VAT	63.19	VAT Amount	63.19
TOTAL AMOUNT DUE	834.53	TOTAL SALES	876.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3570/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188291249689

Collection Ref. Code : 1851-26-944-4
Account ID : 1882735447-5
Customer Name : TAMUNDO,BERNARDO SR. MENGUITO
Meter Number : 515482 GS6
Period : Aug 2017

Premise Address: EFFA WAITING SHED CHAPEL ERMITA
Billing Address: EFFA WAITING SHED CHAPEL ERMITA

TOTAL AMOUNT DUE : 1,720.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18827354475

BC21/107.0/3570/0/10/09-27-2017/101

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653431138897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619330

65309599333

Date : 09-27-2017

BC21/107.0/3570/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530959933-3

Collection Ref. Code : 1851-31-263-3

Customer Information----------

Name : EYOG,TERESA CUENTO

Premise Address: PROPER ERMITA
Billing Address: PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	515425 GS6	Pole No	:	1294574
Serial No	:	63447334	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13264
Period From	:	08-27-2017	Prev Rdg	:	13098
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	111	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		51.75
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		7.61
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		237.30
CURRENT BILL - SEPTEMBER 2017		1,797.15
TOTAL AMOUNT DUE		3,642.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,922.00

Your monthly electricity consumption chart

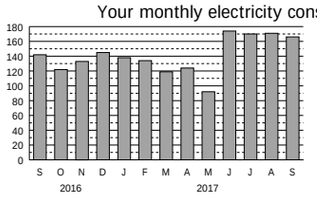

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.15		
Less : VAT	132.32		
Amount Net of VAT	1,664.83		
Less: BIR 2306	55.13		
BIR 2307	31.43	VATable Sales	1,559.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.98
Amount Due	1,578.27	VAT Zero Rated Sales	0.00
Add : VAT	132.32	VAT Amount	132.32
TOTAL AMOUNT DUE	1,710.59	TOTAL SALES	1,797.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3570/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653431138897

Collection Ref. Code : 1851-31-263-3
Account ID : 6530959933-3
Customer Name : EYOG,TERESA CUENTO
Meter Number : 515425 GS6
Period : Aug 2017

Premise Address: PROPER ERMITA
Billing Address: PROPER ERMITA

TOTAL AMOUNT DUE : 3,642.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65309599333

BC21/107.0/3570/0/10/09-27-2017/101

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488242399309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628051

4885674293

Date : 09-27-2017

BC21/107.0/3570/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885677429-3

Collection Ref. Code : 1851-34-158-7

Customer Information----------

Name : SALAZAR,MARY ANN BEJASA

Premise Address: PROPER ERMITA

Billing Address: PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	483335 GS6	Pole No	:	1294574
Serial No	:	54663555	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10392
Period From	:	08-27-2017	Prev Rdg	:	10297
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	233	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 26.10
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
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		130.55
CURRENT BILL - SEPTEMBER 2017		969.66
TOTAL AMOUNT DUE		1,827.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,085.00

Your monthly electricity consumption chart

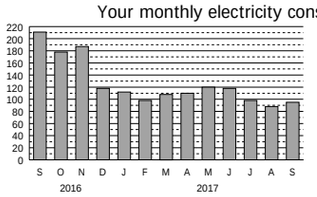

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.66		
Less : VAT	70.87		
Amount Net of VAT	898.79		
Less: BIR 2306	29.53		
BIR 2307	16.91	VATable Sales	839.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.68
Amount Due	852.35	VAT Zero Rated Sales	0.00
Add : VAT	70.87	VAT Amount	70.87
TOTAL AMOUNT DUE	923.22	TOTAL SALES	969.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3570/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488242399309

Collection Ref. Code : 1851-34-158-7

Account ID : 4885677429-3

Customer Name : SALAZAR,MARY ANN BEJASA

Meter Number : 483335 GS6

Period : Aug 2017

Premise Address: PROPER ERMITA

Billing Address: PROPER ERMITA

TOTAL AMOUNT DUE : 1,827.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4885674293 BC21/107.0/3570/0/10/09-27-2017/101 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057482979853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620361

05772100003

Date : 09-27-2017

BC21/107.0/3600/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577210000-3

Collection Ref. Code : 1823-78-602-2

Customer Information----------

Name : AUPE,ROSENDA D

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515386 GS6	Pole No	:	1294574
Serial No	:	70885718	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14379
Period From	:	08-27-2017	Prev Rdg	:	14266
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		68.60
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		166.03
CURRENT BILL - SEPTEMBER 2017		1,262.83
TOTAL AMOUNT DUE		4,187.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,199.00

Your monthly electricity consumption chart

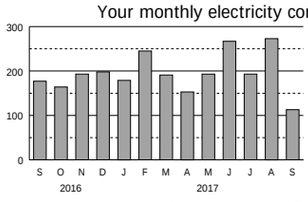

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.83		
Less : VAT	94.31		
Amount Net of VAT	1,168.52		
Less: BIR 2306	39.29		
BIR 2307	22.10	VATable Sales	1,096.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.72
Amount Due	1,107.13	VAT Zero Rated Sales	0.00
Add : VAT	94.31	VAT Amount	94.31
TOTAL AMOUNT DUE	1,201.44	TOTAL SALES	1,262.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3600/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057482979853

Collection Ref. Code : 1823-78-602-2

Account ID : 0577210000-3

Customer Name : AUPE,ROSENDA D

Meter Number : 515386 GS6

Period : Aug 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,187.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05772100003

BC21/107.0/3600/0/10/09-27-2017/101

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406680338547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619874

40655232920

Date : 09-27-2017

BC21/107.0/3610/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065523292-0

Collection Ref. Code : 1855-51-827-9

Customer Information----------

Name : ZOZOBRADO,MA.DOLORES TORREFIEL

Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103388	Pole No	:	1294574
Serial No	:	129124134	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	904
Period From	:	08-27-2017	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 12.70
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		22.60
CURRENT BILL - SEPTEMBER 2017		108.83
TOTAL AMOUNT DUE		212.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 265.00

Your monthly electricity consumption chart

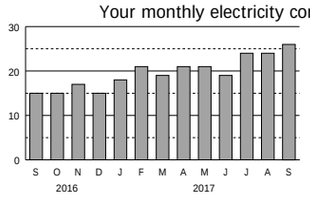

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.83		
Less : VAT	7.34		
Amount Net of VAT	101.49		
Less: BIR 2306	3.05		
BIR 2307	1.74	VATable Sales	86.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.26
Amount Due	96.70	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	104.04	TOTAL SALES	108.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3610/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406680338547

Collection Ref. Code : 1855-51-827-9
Account ID : 4065523292-0
Customer Name : ZOZOBRADO,MA.DOLORES TORREFIEL
Meter Number : MTR1103388
Period : Aug 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 212.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40655232920

BC21/107.0/3610/0/10/09-27-2017/101

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557337538158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620372

55748771312

Date : 09-27-2017

BC21/107.0/3610/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574877131-2

Collection Ref. Code : 1859-25-809-3

Customer Information----------

Name : TORREON,MARLON TANEO

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103508	Pole No	:	1294574
Serial No	:	129125115	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1536
Period From	:	08-27-2017	Prev Rdg	:	1475
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		- 80.00
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 5.03
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		78.99
CURRENT BILL - SEPTEMBER 2017		556.33
TOTAL AMOUNT DUE		1,335.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 664.00

Your monthly electricity consumption chart

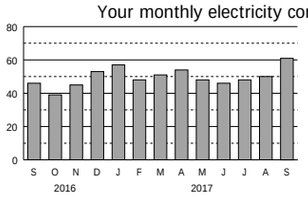

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.33		
Less : VAT	41.15		
Amount Net of VAT	515.18		
Less: BIR 2306	17.14		
BIR 2307	9.62	VATable Sales	477.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.84
Amount Due	488.42	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	529.57	TOTAL SALES	556.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3610/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557337538158

Collection Ref. Code : 1859-25-809-3

Account ID : 5574877131-2

Customer Name : TORREON,MARLON TANEO

Meter Number : MTR1103508

Period : Jul 2017 to Aug 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,335.28

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55748771312

BC21/107.0/3610/0/10/09-27-2017/101

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827970401244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625751

82756441042

Date : 09-27-2017

BC21/107.0/3610/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275644104-2

Collection Ref. Code : 1855-59-677-6

Customer Information----------

Name : BANAL,ARNOLD CAMPANA

Premise Address: ERMITA ERMITA

Billing Address: ERMITA ERMITA

TIN :

Metering Information----------

Period To	09-27-2017	Pres Rdg		
Period From	08-27-2017	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	2.52	Registered		
Conn Load	236	Billed kWh		78

Additional Metering Information ----------

Meter No	MTR1224693	Pole No		1294574
Serial No	41017393	Multiplier		1
Period To	09-27-2017	Pres Reading		51
Period From	09-07-2017	Prev Reading		0
No of Days	20	Consumption		51
Meter No	MTR1103386	Pole No		1294574
Serial No	129125151	Multiplier		1
Period To	09-07-2017	Pres Reading		1770
Period From	08-27-2017	Prev Reading		1743
No of Days	11	Consumption		27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		- 77.74
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 4.80
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		102.68
CURRENT BILL - SEPTEMBER 2017		736.21
TOTAL AMOUNT DUE		2,183.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 1,000.00

Your monthly electricity consumption chart

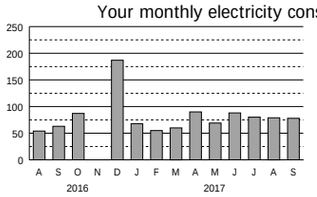

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.21		
Less : VAT	54.10		
Amount Net of VAT	682.11		
Less: BIR 2306	22.54		
BIR 2307	12.77	VATable Sales	633.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.58
Amount Due	646.80	VAT Zero Rated Sales	0.00
Add : VAT	54.10	VAT Amount	54.10
TOTAL AMOUNT DUE	700.90	TOTAL SALES	736.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3610/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827970401244

Collection Ref. Code : 1855-59-677-6

Account ID : 8275644104-2

Customer Name : BANAL,ARNOLD CAMPANA

Meter Number : MTR1103508

Period : Aug 2017

Premise Address: ERMITA ERMITA

Billing Address: ERMITA ERMITA

TOTAL AMOUNT DUE : 2,183.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82756441042

BC21/107.0/3610/0/10/09-27-2017/101

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715918791951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621907

71578570062

Date : 09-27-2017

BC21/107.0/3620/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157857006-2

Collection Ref. Code : 1857-88-884-7

Customer Information----------

Name : LLAGUNO,SUZETTE MABITAD

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103457	Pole No	:	1294574
Serial No	:	129126935	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2244
Period From	:	08-27-2017	Prev Rdg	:	2195
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 944.00	18.88
Sub-Total		- 160.60
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 12.38
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		54.58
CURRENT BILL - SEPTEMBER 2017		342.67
TOTAL AMOUNT DUE		1,286.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 907.00

Your monthly electricity consumption chart

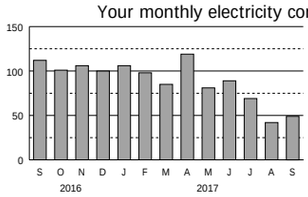

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.67		
Less : VAT	24.88		
Amount Net of VAT	317.79		
Less: BIR 2306	10.37		
BIR 2307	5.81	VATable Sales	288.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.70
Amount Due	301.61	VAT Zero Rated Sales	0.00
Add : VAT	24.88	VAT Amount	24.88
TOTAL AMOUNT DUE	326.49	TOTAL SALES	342.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3620/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715918791951

Collection Ref. Code : 1857-88-884-7

Account ID : 7157857006-2

Customer Name : LLAGUNO,SUZETTE MABITAD

Meter Number : MTR1103457

Period : Jul 2017 to Aug 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,286.61 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71578570062

BC21/107.0/3620/0/10/09-27-2017/101

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923160324426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624083

92342100002

Date : 09-27-2017

BC21/107.0/3630/0421570/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234210000-2

Collection Ref. Code : 1821-46-023-5

Customer Information----------

Name : SHIECHING,MARCO TM D.

Premise Address: PANAGDAIT ERMITA CEBU CITY

Billing Address: PANAGDAIT ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515466 GS6	Pole No	:	0421570
Serial No	:	53658248	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16167
Period From	:	08-27-2017	Prev Rdg	:	15889
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,414.94
Transmission Charge	0.3503/kWh	97.38
System Loss Charge	0.7535/kWh	209.47
Sub-Total		1,721.79
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		79.32
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		97.78
Transmission		1.14
System Loss		13.45
Distribution		96.05
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		396.00
CURRENT BILL - SEPTEMBER 2017		2,997.55
TOTAL AMOUNT DUE		5,721.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,620.00

Your monthly electricity consumption chart

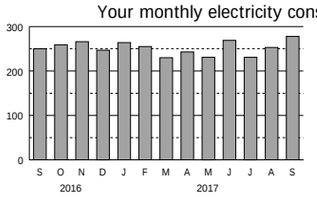

Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,997.55		
Less : VAT	220.28		
Amount Net of VAT	2,777.27		
Less: BIR 2306	91.78		
BIR 2307	52.42	VATable Sales	2,601.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.72
Amount Due	2,633.07	VAT Zero Rated Sales	0.00
Add : VAT	220.28	VAT Amount	220.28
TOTAL AMOUNT DUE	2,853.35	TOTAL SALES	2,997.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3630/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923160324426

Collection Ref. Code : 1821-46-023-5

Account ID : 9234210000-2

Customer Name : SHIECHING,MARCO TM D.

Meter Number : 515466 GS6

Period : Aug 2017

Premise Address: PANAGDAIT ERMITA CEBU CITY

Billing Address: PANAGDAIT ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,721.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92342100002

BC21/107.0/3630/0/10/09-27-2017/101

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000357091105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618368

00092100007

Date : 09-27-2017

BC21/107.0/3670/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009210000-7

Collection Ref. Code : 1839-78-209-9

Customer Information----------

Name : PALERMO,CRISTINA ZAMORA

Premise Address: ERMITA BEACH ERMITA,CEBU CITY

Billing Address: ERMITA BEACH ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114677	Pole No	:	1294574
Serial No	:	40052727	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4850
Period From	:	08-27-2017	Prev Rdg	:	4672
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	444	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		50.77
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		7.59
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		253.79
CURRENT BILL - SEPTEMBER 2017		1,921.31
TOTAL AMOUNT DUE		3,664.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,043.00

Your monthly electricity consumption chart

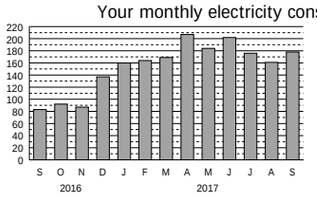

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.31		
Less : VAT	141.26		
Amount Net of VAT	1,780.05		
Less: BIR 2306	58.86		
BIR 2307	33.60	VATable Sales	1,667.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.53
Amount Due	1,687.59	VAT Zero Rated Sales	0.00
Add : VAT	141.26	VAT Amount	141.26
TOTAL AMOUNT DUE	1,828.85	TOTAL SALES	1,921.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3670/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000357091105

Collection Ref. Code : 1839-78-209-9

Account ID : 0009210000-7

Customer Name : PALERMO,CRISTINA ZAMORA

Meter Number : MTR1114677

Period : Aug 2017

Premise Address: ERMITA BEACH ERMITA,CEBU CITY

Billing Address: ERMITA BEACH ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 3,664.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00092100007 BC21/107.0/3670/0/10/09-27-2017/101 925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866993179492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622660

86631100004

Date : 09-27-2017

BC21/107.0/3680/0423260/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663110000-4

Collection Ref. Code : 1813-64-083-1

Customer Information----------

Name : MEJIAS,MAGELLAN TM N.

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515602 GS6	Pole No	:	0423260
Serial No	:	71972000	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8834
Period From	:	08-27-2017	Prev Rdg	:	8786
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		518.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.6044/kWh	29.01
System Loss Charge	0.7353/kWh	35.29
Sub-Total		308.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 518.00	10.36
Sub-Total		14.65
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		16.89
Transmission		0.33
System Loss		2.18
Distribution		17.08
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		69.11
CURRENT BILL - SEPTEMBER 2017		534.72
TOTAL AMOUNT DUE		1,052.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 797.00

Your monthly electricity consumption chart

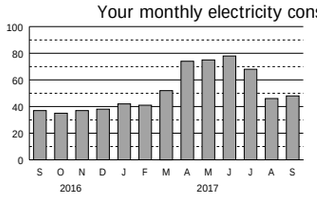

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.72		
Less : VAT	38.66		
Amount Net of VAT	496.06		
Less: BIR 2306	16.11		
BIR 2307	9.38	VATable Sales	465.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.45
Amount Due	470.57	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	509.23	TOTAL SALES	534.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3680/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866993179492

Collection Ref. Code : 1813-64-083-1
Account ID : 8663110000-4
Customer Name : MEJIAS,MAGELLAN TM N.
Meter Number : 515602 GS6
Period : Aug 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,052.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86631100004

BC21/107.0/3680/0/10/09-27-2017/101

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867160850489

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011622921

86762100005

Date : 09-27-2017

BC21/107.0/3710/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676210000-5

Collection Ref. Code : 1823-68-530-7

Customer Information----------

Name : VERGARA,VIRGINIA N

Premise Address: ERMITA BEACH
Billing Address: ERMITA BEACH

TIN :

Metering Information----------

Meter No	:	515464 GS6	Pole No	:	1294574
Serial No	:	54678189	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5279
Period From	:	08-27-2017	Prev Rdg	:	5227
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 136.35
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.77
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		60.47
CURRENT BILL - SEPTEMBER 2017		399.96
TOTAL AMOUNT DUE		719.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 301.00

Your monthly electricity consumption chart

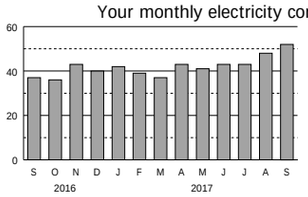

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.96		
Less : VAT	28.69		
Amount Net of VAT	371.27		
Less: BIR 2306	11.96		
BIR 2307	6.84	VATable Sales	339.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.78
Amount Due	352.47	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	381.16	TOTAL SALES	399.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3710/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867160850489

Collection Ref. Code : 1823-68-530-7
Account ID : 8676210000-5
Customer Name : VERGARA,VIRGINIA N
Meter Number : 515464 GS6
Period : Aug 2017

Premise Address: ERMITA BEACH
Billing Address: ERMITA BEACH

TOTAL AMOUNT DUE : 719.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86762100005

BC21/107.0/3710/0/10/09-27-2017/101

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378442799810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625816

37813100007

Date : 09-27-2017

BC21/107.0/3730/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781310000-7

Collection Ref. Code : 1835-38-653-9

Customer Information----------

Name : OCABA,REBECCA Y TM

Premise Address: ERMITA BEACH
Billing Address: ERMITA BEACH

TIN :

Metering Information----------

Meter No	:	515395 GS6	Pole No	:	1294574
Serial No	:	72043653	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10600
Period From	:	08-27-2017	Prev Rdg	:	10381
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,114.64
Transmission Charge	0.3503/kWh	76.72
System Loss Charge	0.7535/kWh	165.02
Sub-Total		1,356.38
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,282.00	45.64
Sub-Total		65.21
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		77.03
Transmission		0.90
System Loss		10.59
Distribution		75.79
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		312.43
CURRENT BILL - SEPTEMBER 2017		2,365.64
TOTAL AMOUNT DUE		4,647.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,100.00

Your monthly electricity consumption chart

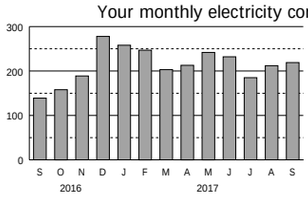

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.64		
Less : VAT	173.98		
Amount Net of VAT	2,191.66		
Less: BIR 2306	72.50		
BIR 2307	41.37	VATable Sales	2,053.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.45
Amount Due	2,077.79	VAT Zero Rated Sales	0.00
Add : VAT	173.98	VAT Amount	173.98
TOTAL AMOUNT DUE	2,251.77	TOTAL SALES	2,365.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3730/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378442799810

Collection Ref. Code : 1835-38-653-9
Account ID : 3781310000-7
Customer Name : OCABA,REBECCA Y TM
Meter Number : 515395 GS6
Period : Aug 2017

Premise Address: ERMITA BEACH
Billing Address: ERMITA BEACH

TOTAL AMOUNT DUE : 4,647.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37813100007

BC21/107.0/3730/0/10/09-27-2017/101

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958262228845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620483

95803100007

Date : 09-27-2017

BC21/107.0/3770/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580310000-7

Collection Ref. Code : 1835-19-047-2

Customer Information----------

Name : ZAMORA,FLORDELIZ M

Premise Address: ERMITA
Billing Address: ERMITA

TIN :

Metering Information----------

Meter No	:	515418 GS6	Pole No	:	1294574
Serial No	:	67185390	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11041
Period From	:	08-27-2017	Prev Rdg	:	10963
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 93.38
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		100.67
CURRENT BILL - SEPTEMBER 2017		718.56
TOTAL AMOUNT DUE		1,383.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 1,003.18

Your monthly electricity consumption chart

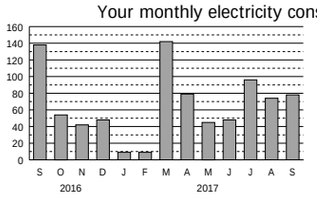

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.56		
Less : VAT	52.21		
Amount Net of VAT	666.35		
Less: BIR 2306	21.75		
BIR 2307	12.45	VATable Sales	617.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.46
Amount Due	632.15	VAT Zero Rated Sales	0.00
Add : VAT	52.21	VAT Amount	52.21
TOTAL AMOUNT DUE	684.36	TOTAL SALES	718.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3770/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958262228845

Collection Ref. Code : 1835-19-047-2
Account ID : 9580310000-7
Customer Name : ZAMORA,FLORDELIZ M
Meter Number : 515418 GS6
Period : Aug 2017

Premise Address: ERMITA
Billing Address: ERMITA

TOTAL AMOUNT DUE : 1,383.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95803100007

BC21/107.0/3770/0/10/09-27-2017/101

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293044778799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629362

29334100004

Date : 09-27-2017

BC21/107.0/3780/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933410000-4

Collection Ref. Code : 1831-57-572-8

Customer Information----------

Name : DINGGAL,DANILO MANAYON

Premise Address: ERMITA BEACH

Billing Address: ERMITA BEACH

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	
Period From	:	08-27-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.65	Registered	:	
Conn Load	:	254	Billed kWh	:	175

Additional Metering Information ----------

Meter No	:	BSV1702338	Pole No	:	1294574
Serial No	:	41022508	Multiplier	:	1
Period To	:	09-27-2017	Pres Reading	:	128
Period From	:	09-03-2017	Prev Reading	:	0
No of Days	:	24	Consumption	:	128
Meter No	:	004101 EFS6	Pole No	:	1294574
Serial No	:	97689367	Multiplier	:	1
Period To	:	09-03-2017	Pres Reading	:	7395
Period From	:	08-27-2017	Prev Reading	:	7348
No of Days	:	7	Consumption	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,678.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	891.88
Transmission Charge	0.3503/kWh	61.38
System Loss Charge	0.7535/kWh	132.04
Sub-Total		1,085.30
Distribution Charges		
Distribution Charge	1.7506/kWh	306.76
Supply Charge	0.4118/kWh	72.16
Metering Charge	0.6989/kWh	122.47
	5.00/month	5.00
Sub-Total		506.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,679.00	93.58
Sub-Total		109.24
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		61.62
Transmission		0.72
System Loss		8.49
Distribution		60.77
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.36
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.96
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.07
Sub-Total		257.47
CURRENT BILL - SEPTEMBER 2017		1,958.40
TOTAL AMOUNT DUE		6,636.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,469.00

Your monthly electricity consumption chart

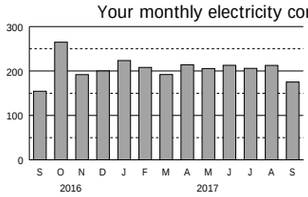

Avg Monthly Usage : 204.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.40		
Less : VAT	146.24		
Amount Net of VAT	1,812.16		
Less: BIR 2306	60.95		
BIR 2307	34.27	VATable Sales	1,700.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.23
Amount Due	1,716.94	VAT Zero Rated Sales	0.00
Add : VAT	146.24	VAT Amount	146.24
TOTAL AMOUNT DUE	1,863.18	TOTAL SALES	1,958.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3780/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293044778799

Collection Ref. Code : 1831-57-572-8

Account ID : 2933410000-4

Customer Name : DINGGAL,DANILO MANAYON

Meter Number : 515418 GS6

Period : Jul 2017 to Aug 2017

Premise Address: ERMITA BEACH

Billing Address: ERMITA BEACH

TOTAL AMOUNT DUE : 6,636.43

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29334100004

BC21/107.0/3780/0/10/09-27-2017/101

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888669992840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627880

88893100003

Date : 09-27-2017

BC21/107.0/3800/0423260/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889310000-3

Collection Ref. Code : 1829-91-335-2

Customer Information----------

Name : BIORE,PACITA C TM

Premise Address: ERMITA BEACH
Billing Address: ERMITA BEACH

TIN :

Metering Information----------

Meter No	:	515452 GS6	Pole No	:	0423260
Serial No	:	52683990	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23250
Period From	:	08-27-2017	Prev Rdg	:	22963
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,261.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,460.74
Transmission Charge	0.3503/kWh	100.54
System Loss Charge	0.7535/kWh	216.25
Sub-Total		1,777.53
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 15,261.50	305.23
Sub-Total		330.88
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		100.94
Transmission		1.18
System Loss		13.90
Distribution		99.14
Others		42.35
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		440.79
CURRENT BILL - SEPTEMBER 2017		3,375.39
TOTAL AMOUNT DUE		18,636.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,175.00

Your monthly electricity consumption chart

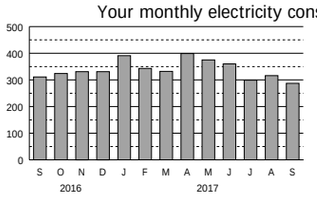

Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.39		
Less : VAT	257.51		
Amount Net of VAT	3,117.88		
Less: BIR 2306	107.29		
BIR 2307	59.13	VATable Sales	2,934.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.28
Amount Due	2,951.46	VAT Zero Rated Sales	0.00
Add : VAT	257.51	VAT Amount	257.51
TOTAL AMOUNT DUE	3,208.97	TOTAL SALES	3,375.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3800/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888669992840

Collection Ref. Code : 1829-91-335-2
Account ID : 8889310000-3
Customer Name : BIORE,PACITA C TM
Meter Number : 515452 GS6
Period : May 2017 to Aug 2017

Premise Address: ERMITA BEACH
Billing Address: ERMITA BEACH

TOTAL AMOUNT DUE : 18,636.74 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88893100003

BC21/107.0/3800/0/10/09-27-2017/101

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993326792615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629401

99343100006

Date : 09-27-2017

BC21/107.0/3810/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934310000-6

Collection Ref. Code : 1837-54-464-6

Customer Information----------

Name : QUILAT,FLORO P JR TM

Premise Address: BRGY ERMITA CEBU CITY

Billing Address: BRGY ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515608 GS6	Pole No	:	1294574
Serial No	:	93480044	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6927
Period From	:	08-27-2017	Prev Rdg	:	6833
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		1.29
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		132.65
CURRENT BILL - SEPTEMBER 2017		990.10
TOTAL AMOUNT DUE		2,129.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,066.00

Your monthly electricity consumption chart

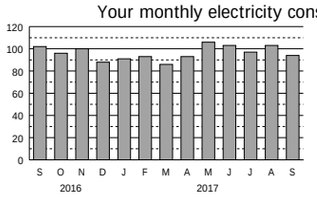

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.10		
Less : VAT	73.40		
Amount Net of VAT	916.70		
Less: BIR 2306	30.58		
BIR 2307	17.28	VATable Sales	857.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.25
Amount Due	868.84	VAT Zero Rated Sales	0.00
Add : VAT	73.40	VAT Amount	73.40
TOTAL AMOUNT DUE	942.24	TOTAL SALES	990.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3810/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993326792615

Collection Ref. Code : 1837-54-464-6

Account ID : 9934310000-6

Customer Name : QUILAT,FLORO P JR TM

Meter Number : 515608 GS6

Period : Aug 2017

Premise Address: BRGY ERMITA CEBU CITY

Billing Address: BRGY ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,129.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99343100006 BC21/107.0/3810/0/10/09-27-2017/101 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005184750814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619752

00511100000

Date : 09-27-2017

BC21/107.0/3820/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051110000-0

Collection Ref. Code : 1825-44-629-6

Customer Information----------

Name : CAMINGAO,GLORIA

Premise Address: ERMITA
Billing Address: ERMITA

TIN :

Metering Information----------

Meter No	:	515590 GS6	Pole No	:	1294574
Serial No	:	71971373	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4790
Period From	:	08-27-2017	Prev Rdg	:	4737
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	110	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 126.35
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 9.45
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		63.24
CURRENT BILL - SEPTEMBER 2017		421.80
TOTAL AMOUNT DUE		1,377.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 450.00

Your monthly electricity consumption chart

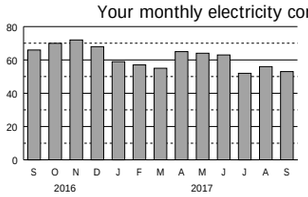

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.80		
Less : VAT	30.78		
Amount Net of VAT	391.02		
Less: BIR 2306	12.84		
BIR 2307	7.23	VATable Sales	358.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.46
Amount Due	370.95	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	401.73	TOTAL SALES	421.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3820/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005184750814

Collection Ref. Code	: 1825-44-629-6	Premise Address: ERMITA	
Account ID	: 0051110000-0	Billing Address: ERMITA	
Customer Name	: CAMINGAO,GLORIA		
Meter Number	: 515590 GS6		
Period	: Jul 2017 to Aug 2017	TOTAL AMOUNT DUE : 1,377.93	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00511100000

BC21/107.0/3820/0/10/09-27-2017/101

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972652350196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624033

97261400002

Date : 09-27-2017

BC21/107.0/4581/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9726140000-2

Collection Ref. Code : 1823-90-635-4

Customer Information----------

Name : CABIGON,RUBELENE ARO

Premise Address: 0263 PROPER ERMITA

Billing Address: 0263 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	518205 GS6	Pole No	:	0421612
Serial No	:	57308310	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15410
Period From	:	08-27-2017	Prev Rdg	:	15161
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	230	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.3503/kWh	87.22
System Loss Charge	0.7535/kWh	187.62
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		78.83
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		87.58
Transmission		1.01
System Loss		12.06
Distribution		86.10
Others		11.56
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		355.77
CURRENT BILL - SEPTEMBER 2017		2,694.25
TOTAL AMOUNT DUE		5,523.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,648.00

Your monthly electricity consumption chart

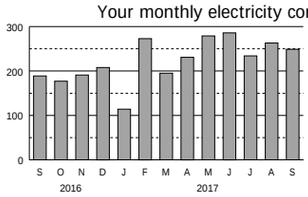

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.25		
Less : VAT	198.31		
Amount Net of VAT	2,495.94		
Less: BIR 2306	82.64		
BIR 2307	47.12	VATable Sales	2,338.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.46
Amount Due	2,366.18	VAT Zero Rated Sales	0.00
Add : VAT	198.31	VAT Amount	198.31
TOTAL AMOUNT DUE	2,564.49	TOTAL SALES	2,694.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/4581/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972652350196

Collection Ref. Code : 1823-90-635-4

Account ID : 9726140000-2

Customer Name : CABIGON,RUBELENE ARO

Meter Number : 518205 GS6

Period : Aug 2017

Premise Address: 0263 PROPER ERMITA

Billing Address: 0263 PROPER ERMITA

TOTAL AMOUNT DUE : 5,523.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97261400002

BC21/107.0/4581/0/10/09-27-2017/101

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642404063186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636280

64214100006

Date : 09-27-2017

BC21/107.0/5715/0423631/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421410000-6

Collection Ref. Code : 1843-39-713-7

Customer Information----------

Name : DIANON,WILFREDA VANO

Premise Address: 1-A PROPER ERMITA BEACH CEBU CITY
Billing Address: 1-A PROPER ERMITA BEACH CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094654	Pole No	:	0423631
Serial No	:	40027172	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5127
Period From	:	08-27-2017	Prev Rdg	:	4924
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	355	Billed kWh	:	203

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,033.21
Transmission Charge	0.3503/kWh	71.11
System Loss Charge	0.7535/kWh	152.96
Sub-Total		1,257.28
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,351.50	47.03
Sub-Total		65.17
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		71.41
Transmission		0.83
System Loss		9.82
Distribution		70.30
Others		9.54
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		290.28
CURRENT BILL - SEPTEMBER 2017		2,198.58
TOTAL AMOUNT DUE		4,550.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 2,897.00

Your monthly electricity consumption chart

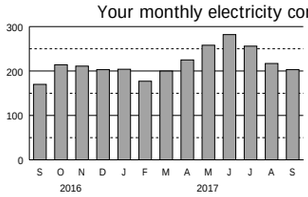

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.58		
Less : VAT	161.90		
Amount Net of VAT	2,036.68		
Less: BIR 2306	67.46		
BIR 2307	38.45	VATable Sales	1,908.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.38
Amount Due	1,930.77	VAT Zero Rated Sales	0.00
Add : VAT	161.90	VAT Amount	161.90
TOTAL AMOUNT DUE	2,092.67	TOTAL SALES	2,198.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/5715/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642404063186

Collection Ref. Code : 1843-39-713-7
Account ID : 6421410000-6
Customer Name : DIANON,WILFREDA VANO
Meter Number : MTR1094654
Period : Aug 2017

Premise Address: 1-A PROPER ERMITA BEACH CEBU CITY
Billing Address: 1-A PROPER ERMITA BEACH CEBU CITY

TOTAL AMOUNT DUE : 4,550.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64214100006

BC21/107.0/5715/0/10/09-27-2017/101

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984816722946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635436

98411100005

Date : 09-27-2017

BC21/115.0/490/0388961/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841110000-5

Collection Ref. Code : 1839-94-578-8

Customer Information----------

Name : AGDASIW,PACITA P

Premise Address: ESCANO COR. EL FILIBUSTERISMO ST., ERMITA C/O BACKYARD AGRIVIT SUPPLY

Billing Address: ESCANO COR. EL FILIBUSTERISMO ST., ERMITA C/O BACKYARD AGRIVIT SUPPLY

TIN :

Metering Information----------

Meter No	:	MTR1033564	Pole No	:	0388961
Serial No	:	50187142	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18366
Period From	:	08-27-2017	Prev Rdg	:	17915
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	1041	Billed kWh	:	451

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,647.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,295.45
Transmission Charge	0.6044/kWh	272.58
System Loss Charge	0.7353/kWh	331.62
Sub-Total		2,899.65
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 10,947.50	218.95
Sub-Total		259.25
Government Charges		
Franchise Tax - Local		33.41
Value Added Tax		
Generation		158.63
Transmission		3.09
System Loss		20.48
Distribution		155.45
Others		35.12
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
NPC Stranded Debts	0.0265/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.53
Sub-Total		659.59
CURRENT BILL - SEPTEMBER 2017		5,113.93
TOTAL AMOUNT DUE		10,761.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 5,300.00

Your monthly electricity consumption chart

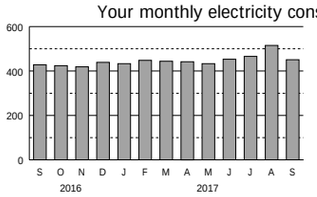

Avg Monthly Usage : 445.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,113.93		
Less : VAT	372.77		
Amount Net of VAT	4,741.16		
Less: BIR 2306	155.32		
BIR 2307	89.76	VATable Sales	4,454.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.82
Amount Due	4,496.08	VAT Zero Rated Sales	0.00
Add : VAT	372.77	VAT Amount	372.77
TOTAL AMOUNT DUE	4,868.85	TOTAL SALES	5,113.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/490/0/10/09-27-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984816722946

Collection Ref. Code : 1839-94-578-8

Account ID : 9841110000-5

Customer Name : AGDASIW,PACITA P

Meter Number : MTR1033564

Period : Aug 2017

Premise Address: ESCANO COR. EL FILIBUSTERISMO ST., ERMITA C/O BACKYARD AGRIVIT SUPPLY

Billing Address: ESCANO COR. EL FILIBUSTERISMO ST., ERMITA C/O BACKYARD AGRIVIT SUPPLY

TOTAL AMOUNT DUE : 10,761.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98411100005

BC21/115.0/490/0/10/09-27-2017/101

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775694373742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615747

77550200008

Date : 09-27-2017

BC20/185.0/2270/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755020000-8

Collection Ref. Code : 1837-34-761-1

Customer Information----------

Name : LOZANO,BETTY M TM

Premise Address: 45-E MAC ARTHUR BLVD
Billing Address: 45-E MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531485 GS6	Pole No	:	0274656
Serial No	:	75355022	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6539
Period From	:	08-26-2017	Prev Rdg	:	6524
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	76.35
Transmission Charge	0.3503/kWh	5.25
System Loss Charge	0.7535/kWh	11.30
Sub-Total		92.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 135.82	- 135.82
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		- 96.86
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		5.28
Transmission		0.06
System Loss		0.73
Distribution		5.75
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		14.08
CURRENT BILL - SEPTEMBER 2017		58.04
TOTAL AMOUNT DUE		2,006.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 868.00

Your monthly electricity consumption chart

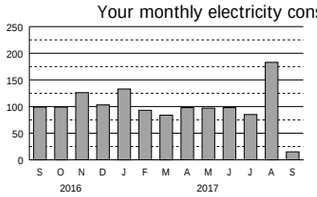

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.04		
Less : VAT	5.31		
Amount Net of VAT	52.73		
Less: BIR 2306	2.21		
BIR 2307	0.89	VATable Sales	43.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.77
Amount Due	49.63	VAT Zero Rated Sales	0.00
Add : VAT	5.31	VAT Amount	5.31
TOTAL AMOUNT DUE	54.94	TOTAL SALES	58.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2270/0/10/09-27-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775694373742

Collection Ref. Code : 1837-34-761-1
Account ID : 7755020000-8
Customer Name : LOZANO,BETTY M TM
Meter Number : 531485 GS6
Period : Aug 2017

Premise Address: 45-E MAC ARTHUR BLVD
Billing Address: 45-E MAC ARTHUR BLVD

TOTAL AMOUNT DUE : 2,006.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77550200008

BC20/185.0/2270/0/10/09-27-2017/11

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738766996218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617186

73814193337

Date : 09-27-2017

BC20/191.0/975/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381419333-7

Collection Ref. Code : 1857-75-662-2

Customer Information----------

Name : LAPERA,MARCIALISA RAMIREZ

Premise Address: ZAPANTA ST. TEJERO, CEBU CITY

Billing Address: ZAPANTA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158773	Pole No	:	0241505
Serial No	:	40107741	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1979
Period From	:	08-26-2017	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 146.30
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 11.97
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		22.01
CURRENT BILL - SEPTEMBER 2017		107.09
TOTAL AMOUNT DUE		312.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 502.00

Your monthly electricity consumption chart

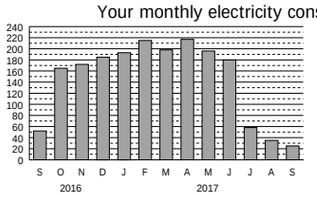

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.09		
Less : VAT	7.32		
Amount Net of VAT	99.77		
Less: BIR 2306	3.04		
BIR 2307	1.71	VATable Sales	85.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.69
Amount Due	95.02	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	102.34	TOTAL SALES	107.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/975/0/10/09-27-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738766996218

Collection Ref. Code : 1857-75-662-2

Account ID : 7381419333-7

Customer Name : LAPERA,MARCIALISA RAMIREZ

Meter Number : MTR1158773

Period : Aug 2017

Premise Address: ZAPANTA ST. TEJERO, CEBU CITY

Billing Address: ZAPANTA ST. TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 312.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73814193337

BC20/191.0/975/0/10/09-27-2017/11

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454843371595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614974

45492622464

Date : 09-27-2017

BC20/191.0/1670/0274901/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549262246-4

Collection Ref. Code : 1855-37-290-8

Customer Information----------

Name : BAGUIO,SUSAN HINAYON

Premise Address: 609-A VILLAGONZALO I TEJERO

Billing Address: 609-A VILLAGONZALO I TEJERO

TIN :

Metering Information----------

Meter No	:	571264 GS6	Pole No	:	0274901
Serial No	:	63939029	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5828
Period From	:	08-27-2017	Prev Rdg	:	5790
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	346	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,435.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 5,435.50	108.71
Sub-Total		- 65.83
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 1.21
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		51.27
CURRENT BILL - SEPTEMBER 2017		334.52
TOTAL AMOUNT DUE		5,769.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 2,315.00

Your monthly electricity consumption chart

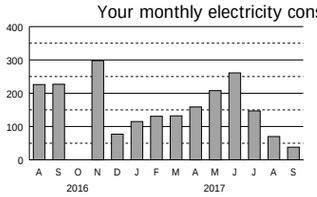

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.52		
Less : VAT	27.80		
Amount Net of VAT	306.72		
Less: BIR 2306	11.58		
BIR 2307	5.71	VATable Sales	283.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.47
Amount Due	289.43	VAT Zero Rated Sales	0.00
Add : VAT	27.80	VAT Amount	27.80
TOTAL AMOUNT DUE	317.23	TOTAL SALES	334.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1670/0/10/09-27-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454843371595

Collection Ref. Code : 1855-37-290-8

Account ID : 4549262246-4

Customer Name : BAGUIO,SUSAN HINAYON

Meter Number : 571264 GS6

Period : Jun 2017 to Aug 2017

Premise Address: 609-A VILLAGONZALO I TEJERO

Billing Address: 609-A VILLAGONZALO I TEJERO

TOTAL AMOUNT DUE : 5,769.91 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45492622464 BC20/191.0/1670/0/10/09-27-2017/11 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484646861348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616809

48450200000

Date : 09-27-2017

BC20/191.0/2470/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845020000-0

Collection Ref. Code : 1841-99-824-9

Customer Information----------

Name : DIAZ,HAULDIN T

Premise Address: 95-G MCARTHUR BLVD. CEBU CITY
Billing Address: 95-G MCARTHUR BLVD. CEBU CITY

TIN :

Metering Information----------

Meter No	:	116010DS6	Pole No	:	0273370
Serial No	:	17299424	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12034
Period From	:	08-27-2017	Prev Rdg	:	12022
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	250	Billed kWh	:	12

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,685.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	61.08
Transmission Charge	0.6044/kWh	7.25
System Loss Charge	0.7353/kWh	8.82
Sub-Total		77.15
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.07
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		32.65
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		4.21
Transmission		0.08
System Loss		0.55
Distribution		4.72
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		21.49
CURRENT BILL - SEPTEMBER 2017		170.63
Debit Adjustments		22.14
TOTAL AMOUNT DUE		2,878.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,385.00

Your monthly electricity consumption chart

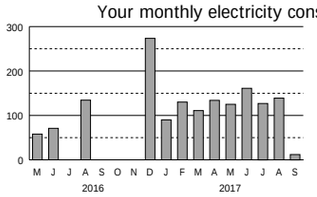

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.63		
Less : VAT	13.61		
Amount Net of VAT	157.02		
Less: BIR 2306	5.66		
BIR 2307	3.01	VATable Sales	149.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.88
Amount Due	148.35	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	161.96	TOTAL SALES	170.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2470/0/10/09-27-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484646861348

Collection Ref. Code : 1841-99-824-9
Account ID : 4845020000-0
Customer Name : DIAZ,HAULDIN T
Meter Number : 116010DS6
Period : Aug 2017

Premise Address: 95-G MCARTHUR BLVD. CEBU CITY
Billing Address: 95-G MCARTHUR BLVD. CEBU CITY

TOTAL AMOUNT DUE : 2,878.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48450200000

BC20/191.0/2470/0/10/09-27-2017/11

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164127475237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615303

16409100001

Date : 09-27-2017

BC20/191.0/2878/0234054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640910000-1

Collection Ref. Code : 1811-58-122-6

Customer Information----------

Name : SALBORO,ROBERTO TM U.

Premise Address: 110-1 VILLAGONZALO I CEBU CITY
Billing Address: 110-1 VILLAGONZALO I CEBU CITY

TIN :

Metering Information----------

Meter No	:	465634GS6	Pole No	:	0234054
Serial No	:	60777168	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15874
Period From	:	08-27-2017	Prev Rdg	:	15857
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	140	Billed kWh	:	17

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	86.52
Transmission Charge	0.3503/kWh	5.96
System Loss Charge	0.7535/kWh	12.81
Sub-Total		105.29
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 153.93	- 153.93
Surcharge	0.02 of 915.00	18.30
Sub-Total		- 135.63
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		5.98
Transmission		0.07
System Loss		0.83
Distribution		6.44
Others		- 10.50
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		12.54
CURRENT BILL - SEPTEMBER 2017		35.84
TOTAL AMOUNT DUE		951.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2017 - 569.00

Your monthly electricity consumption chart

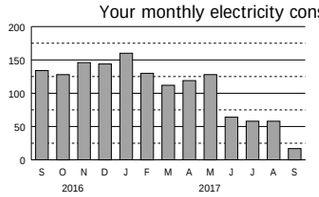

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.84		
Less : VAT	2.82		
Amount Net of VAT	33.02		
Less: BIR 2306	1.20		
BIR 2307	0.47	VATable Sales	23.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.72
Amount Due	31.35	VAT Zero Rated Sales	0.00
Add : VAT	2.82	VAT Amount	2.82
TOTAL AMOUNT DUE	34.17	TOTAL SALES	35.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2878/0/10/09-27-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164127475237

Collection Ref. Code : 1811-58-122-6
Account ID : 1640910000-1
Customer Name : SALBORO,ROBERTO TM U.
Meter Number : 465634GS6
Period : Jul 2017 to Aug 2017

Premise Address: 110-1 VILLAGONZALO I CEBU CITY
Billing Address: 110-1 VILLAGONZALO I CEBU CITY

TOTAL AMOUNT DUE : 951.02 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16409100001

BC20/191.0/2878/0/10/09-27-2017/11

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826050092829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614414

82621803087

Date : 09-27-2017

BC14/223.2/2103/0626721/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262180308-7

Collection Ref. Code : 1855-99-353-8

Customer Information----------

Name : EBALLE,JUNELA BAZAR

Premise Address: MINOZA ST TIGBAO TALAMBAN
Billing Address: MINOZA ST TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	001005 EFS6	Pole No	:	0626721
Serial No	:	94719470	Multiplier	:	1
Period To	:	09-19-2017	Pres Rdg	:	3220
Period From	:	08-19-2017	Prev Rdg	:	3210
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	264	Billed kWh	:	10

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	50.90
Transmission Charge	0.3503/kWh	3.50
System Loss Charge	0.7535/kWh	7.54
Sub-Total		61.94
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.56	- 90.56
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		- 50.03
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		3.52
Transmission		0.04
System Loss		0.46
Distribution		4.03
Others		- 2.55
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		11.47
CURRENT BILL - SEPTEMBER 2017		57.00
TOTAL AMOUNT DUE		2,083.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 685.00

Your monthly electricity consumption chart

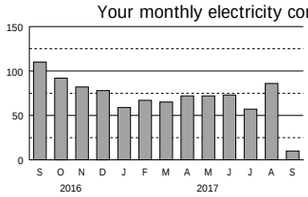

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.00		
Less : VAT	5.50		
Amount Net of VAT	51.50		
Less: BIR 2306	2.28		
BIR 2307	0.92	VATable Sales	45.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.97
Amount Due	48.30	VAT Zero Rated Sales	0.00
Add : VAT	5.50	VAT Amount	5.50
TOTAL AMOUNT DUE	53.80	TOTAL SALES	57.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2103/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826050092829

Collection Ref. Code : 1855-99-353-8
Account ID : 8262180308-7
Customer Name : EBALLE,JUNELA BAZAR
Meter Number : 001005 EFS6
Period : Jun 2017 to Aug 2017

Premise Address: MINOZA ST TIGBAO TALAMBAN
Billing Address: MINOZA ST TIGBAO TALAMBAN

TOTAL AMOUNT DUE : 2,083.53 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82621803087

BC14/223.2/2103/0/10/09-27-2017/12

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494352190312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617494

49457023296

Date : 09-27-2017

BC20/219.1/0/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945702329-6

Collection Ref. Code : 1855-20-176-3

Customer Information----------

Name : DIOCSON,SUSAN BAYDAL

Premise Address: PROPER ALASKA MAMBALING, CEBU CITY
Billing Address: PROPER ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073177	Pole No	:	0437550
Serial No	:	40041039	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	764
Period From	:	08-26-2017	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 177.49
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 14.57
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		26.02
CURRENT BILL - SEPTEMBER 2017		125.18
TOTAL AMOUNT DUE		241.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 114.00

Your monthly electricity consumption chart

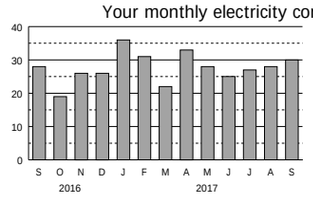

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.18		
Less : VAT	8.42		
Amount Net of VAT	116.76		
Less: BIR 2306	3.50		
BIR 2307	2.00	VATable Sales	99.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.60
Amount Due	111.26	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	119.68	TOTAL SALES	125.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494352190312

Collection Ref. Code : 1855-20-176-3
Account ID : 4945702329-6
Customer Name : DIOCSON,SUSAN BAYDAL
Meter Number : MTR1073177
Period : Aug 2017

Premise Address: PROPER ALASKA MAMBALING, CEBU CITY
Billing Address: PROPER ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 241.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49457023296

BC20/219.1/0/0/10/09-27-2017/12

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511089756137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618026

51176839424

Date : 09-27-2017

BC20/219.1/0/0424882/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117683942-4

Collection Ref. Code : 1855-31-044-9

Customer Information----------

Name : DEL VALLE,MA.LALAINE QUEROBIN

Premise Address: SITIO ALASKA CENTRO MAMBALING
Billing Address: SITIO ALASKA CENTRO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1006353	Pole No	:	0424882
Serial No	:	32142226	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3235
Period From	:	08-26-2017	Prev Rdg	:	3085
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		213.58
CURRENT BILL - SEPTEMBER 2017		1,616.48
TOTAL AMOUNT DUE		2,929.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,144.00

Your monthly electricity consumption chart

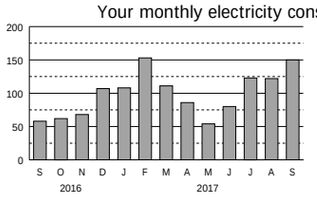

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.48		
Less : VAT	118.75		
Amount Net of VAT	1,497.73		
Less: BIR 2306	49.49		
BIR 2307	28.27	VATable Sales	1,402.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.83
Amount Due	1,419.97	VAT Zero Rated Sales	0.00
Add : VAT	118.75	VAT Amount	118.75
TOTAL AMOUNT DUE	1,538.72	TOTAL SALES	1,616.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511089756137

Collection Ref. Code : 1855-31-044-9
Account ID : 5117683942-4
Customer Name : DEL VALLE,MA.LALAINE QUEROBIN
Meter Number : MTR1006353
Period : Aug 2017

Premise Address: SITIO ALASKA CENTRO MAMBALING
Billing Address: SITIO ALASKA CENTRO MAMBALING

TOTAL AMOUNT DUE : 2,929.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51176839424

BC20/219.1/0/0/10/09-27-2017/12

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708667087537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615249

70894760324

Date : 09-27-2017

BC20/219.1/0/0424833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089476032-4

Collection Ref. Code : 1855-37-623-7

Customer Information----------

Name : LACSON,JOCELYN LISONDRA

Premise Address: CENTRO ALASKA MAMBALING,CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546888 GS6	Pole No	:	0424833
Serial No	:	59340974	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9559
Period From	:	08-26-2017	Prev Rdg	:	9438
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		48.31
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		6.83
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		174.51
CURRENT BILL - SEPTEMBER 2017		1,323.45
TOTAL AMOUNT DUE		3,198.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,810.00

Your monthly electricity consumption chart

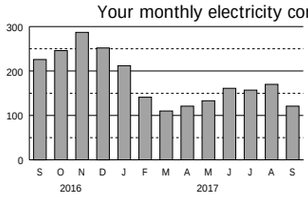

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.45		
Less : VAT	97.90		
Amount Net of VAT	1,225.55		
Less: BIR 2306	40.80		
BIR 2307	23.15	VATable Sales	1,148.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.61
Amount Due	1,161.60	VAT Zero Rated Sales	0.00
Add : VAT	97.90	VAT Amount	97.90
TOTAL AMOUNT DUE	1,259.50	TOTAL SALES	1,323.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708667087537

Collection Ref. Code : 1855-37-623-7
Account ID : 7089476032-4
Customer Name : LACSON,JOCELYN LISONDRA
Meter Number : 546888 GS6
Period : Aug 2017

Premise Address: CENTRO ALASKA MAMBALING,CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,198.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70894760324

BC20/219.1/0/0/10/09-27-2017/12

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241841292097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616964

24156539744

Date : 09-27-2017

BC20/219.1/0/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415653974-4

Collection Ref. Code : 1855-42-698-6

Customer Information----------

Name : CRUZADA,MA. EMMA SERVADO

Premise Address: CENTRO ALASKA MAMBALING
Billing Address: CENTRO ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	412026 GS6	Pole No	:	0424903
Serial No	:	74629335	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6582
Period From	:	08-26-2017	Prev Rdg	:	6343
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	346	Billed kWh	:	239

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,216.44
Transmission Charge	0.3503/kWh	83.72
System Loss Charge	0.7535/kWh	180.09
Sub-Total		1,480.25
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,371.00	107.42
Sub-Total		128.78
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		84.06
Transmission		0.97
System Loss		11.58
Distribution		82.66
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		348.33
CURRENT BILL - SEPTEMBER 2017		2,646.21
TOTAL AMOUNT DUE		5,340.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,677.00

Your monthly electricity consumption chart

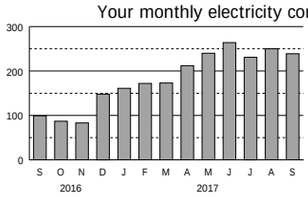

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.21		
Less : VAT	196.79		
Amount Net of VAT	2,449.42		
Less: BIR 2306	81.99		
BIR 2307	46.30	VATable Sales	2,297.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.54
Amount Due	2,321.13	VAT Zero Rated Sales	0.00
Add : VAT	196.79	VAT Amount	196.79
TOTAL AMOUNT DUE	2,517.92	TOTAL SALES	2,646.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241841292097

Collection Ref. Code : 1855-42-698-6
Account ID : 2415653974-4
Customer Name : CRUZADA,MA. EMMA SERVADO
Meter Number : 412026 GS6
Period : Aug 2017

Premise Address: CENTRO ALASKA MAMBALING
Billing Address: CENTRO ALASKA MAMBALING

TOTAL AMOUNT DUE : 5,340.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24156539744

BC20/219.1/0/0/10/09-27-2017/12

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766026230706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615315

76625319330

Date : 09-27-2017

BC20/219.1/0/0424875/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662531933-0

Collection Ref. Code : 1859-94-044-7

Customer Information----------

Name : LIGARAY,AMELITA PEREZ

Premise Address: ALASKA PROPER MAMBALING, CEBU CITY
Billing Address: ALASKA PROPER MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058994	Pole No	:	0424875
Serial No	:	125288611	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1392
Period From	:	08-26-2017	Prev Rdg	:	1322
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		- 74.92
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 3.74
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		92.78
CURRENT BILL - SEPTEMBER 2017		656.70
TOTAL AMOUNT DUE		2,642.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 657.00

Your monthly electricity consumption chart

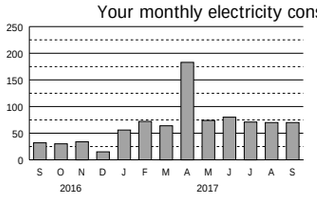

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.70		
Less : VAT	49.20		
Amount Net of VAT	607.50		
Less: BIR 2306	20.50		
BIR 2307	11.36	VATable Sales	563.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.58
Amount Due	575.64	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	624.84	TOTAL SALES	656.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766026230706

Collection Ref. Code : 1859-94-044-7
Account ID : 7662531933-0
Customer Name : LIGARAY,AMELITA PEREZ
Meter Number : MTR1058994
Period : Jul 2017 to Aug 2017

Premise Address: ALASKA PROPER MAMBALING, CEBU CITY
Billing Address: ALASKA PROPER MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,642.06 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76625319330

BC20/219.1/0/0/10/09-27-2017/12

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254572441347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614813

25458965024

Date : 09-27-2017

BC20/219.1/0/0424882/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545896502-4

Collection Ref. Code : 1859-79-389-4

Customer Information----------

Name : SERVADO,JENNIFER HERNAN

Premise Address: ALASKA CENTRO MAMBALING, CEBU CITY
Billing Address: ALASKA CENTRO MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045236	Pole No	:	0424882
Serial No	:	121573373	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8344
Period From	:	08-26-2017	Prev Rdg	:	8000
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	236	Billed kWh	:	344

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,770.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,750.86
Transmission Charge	0.3503/kWh	120.50
System Loss Charge	0.7535/kWh	259.20
Sub-Total		2,130.56
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 19,770.50	395.41
Sub-Total		426.15
Government Charges		
Franchise Tax - Local		26.59
Value Added Tax		
Generation		120.98
Transmission		1.40
System Loss		16.64
Distribution		118.71
Others		54.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		531.95
CURRENT BILL - SEPTEMBER 2017		4,077.95
TOTAL AMOUNT DUE		23,848.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 2,000.00

Your monthly electricity consumption chart

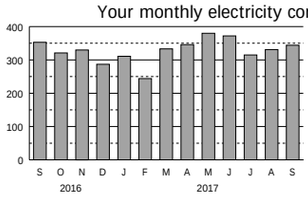

Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.95		
Less : VAT	312.06		
Amount Net of VAT	3,765.89		
Less: BIR 2306	130.03		
BIR 2307	71.45	VATable Sales	3,546.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.89
Amount Due	3,564.41	VAT Zero Rated Sales	0.00
Add : VAT	312.06	VAT Amount	312.06
TOTAL AMOUNT DUE	3,876.47	TOTAL SALES	4,077.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254572441347

Collection Ref. Code : 1859-79-389-4
Account ID : 2545896502-4
Customer Name : SERVADO,JENNIFER HERNAN
Meter Number : MTR1045236
Period : Apr 2017 to Aug 2017

Premise Address: ALASKA CENTRO MAMBALING, CEBU CITY
Billing Address: ALASKA CENTRO MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 23,848.55 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25458965024

BC20/219.1/0/0/10/09-27-2017/12

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903928402268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614899

90303714514

Date : 09-27-2017

BC20/219.1/0/0424896/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030371451-4

Collection Ref. Code : 1855-18-965-8

Customer Information----------

Name : ABANILLA,MARVIN JAYME

Premise Address: 596 CENTRO ALASKA MAMBALING
Billing Address: 596 CENTRO ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	426620 GS6	Pole No	:	0424896
Serial No	:	2003213576	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3562
Period From	:	08-26-2017	Prev Rdg	:	3482
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		- 83.04
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 5.31
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		104.88
CURRENT BILL - SEPTEMBER 2017		751.22
TOTAL AMOUNT DUE		1,574.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 495.00

Your monthly electricity consumption chart

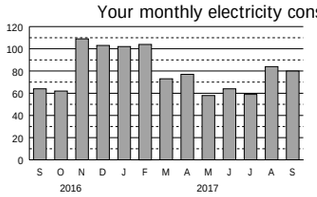

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.22		
Less : VAT	55.08		
Amount Net of VAT	696.14		
Less: BIR 2306	22.93		
BIR 2307	13.02	VATable Sales	646.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.80
Amount Due	660.19	VAT Zero Rated Sales	0.00
Add : VAT	55.08	VAT Amount	55.08
TOTAL AMOUNT DUE	715.27	TOTAL SALES	751.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903928402268

Collection Ref. Code : 1855-18-965-8
Account ID : 9030371451-4
Customer Name : ABANILLA,MARVIN JAYME
Meter Number : 426620 GS6
Period : Aug 2017

Premise Address: 596 CENTRO ALASKA MAMBALING
Billing Address: 596 CENTRO ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,574.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90303714514

BC20/219.1/0/0/10/09-27-2017/12

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440531329739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616623

44034413938

Date : 09-27-2017

BC20/219.1/12/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403441393-8

Collection Ref. Code : 1849-90-962-8

Customer Information----------

Name : SACRISTAN,MARISSA SANCHEZ

Premise Address: 533 C PADILLA STREET

Billing Address: 533 C PADILLA STREET

TIN :

Metering Information----------

Meter No	:	512204 GS6	Pole No	:	0443155
Serial No	:	52214782	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	79231
Period From	:	08-26-2017	Prev Rdg	:	78235
No of Days	:	31	Diff Rdg	:	996
Avg kWh/day	:	32.13	Registered	:	996
Conn Load	:	330	Billed kWh	:	996

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,037.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,069.34
Transmission Charge	0.3503/kWh	348.90
System Loss Charge	0.7535/kWh	750.49
Sub-Total		6,168.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,743.60
Supply Charge	0.4118/kWh	410.15
Metering Charge	0.6989/kWh	696.10
	5.00/month	5.00
Sub-Total		2,854.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	88.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 10,038.00	200.76
Sub-Total		289.76
Government Charges		
Franchise Tax - Local		69.85
Value Added Tax		
Generation		350.31
Transmission		4.08
System Loss		48.24
Distribution		342.58
Others		43.15
Universal Charge		
Missionary Electrification	0.1561/kWh	155.47
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.02
NPC Stranded Debts	0.0265/kWh	26.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	182.27
Sub-Total		1,417.85
CURRENT BILL - SEPTEMBER 2017		10,731.19
TOTAL AMOUNT DUE		20,769.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 8,159.00

Your monthly electricity consumption chart

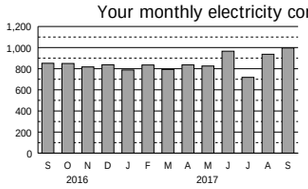

Avg Monthly Usage : 850.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,731.19		
Less : VAT	788.36		
Amount Net of VAT	9,942.83		
Less: BIR 2306	328.50		
BIR 2307	187.66	VATable Sales	9,313.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	629.49
Amount Due	9,426.67	VAT Zero Rated Sales	0.00
Add : VAT	788.36	VAT Amount	788.36
TOTAL AMOUNT DUE	10,215.03	TOTAL SALES	10,731.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/12/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440531329739

Collection Ref. Code : 1849-90-962-8

Account ID : 4403441393-8

Customer Name : SACRISTAN,MARISSA SANCHEZ

Meter Number : 512204 GS6

Period : Aug 2017

Premise Address: 533 C PADILLA STREET

Billing Address: 533 C PADILLA STREET

TOTAL AMOUNT DUE : 20,769.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44034413938

BC20/219.1/12/0/10/09-27-2017/12

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102225794182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614647

10255300005

Date : 09-27-2017

BC20/219.1/50/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025530000-5

Collection Ref. Code : 1811-84-368-9

Customer Information----------

Name : CONTRATISTA,EDNA TM T.

Premise Address: 202 C PADILLA ST CEBU CITY
Billing Address: 202 C PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	512144 GS6	Pole No	:	0443155
Serial No	:	57582680	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12582
Period From	:	08-26-2017	Prev Rdg	:	12272
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,405.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,577.81
Transmission Charge	0.3503/kWh	108.59
System Loss Charge	0.7535/kWh	233.59
Sub-Total		1,919.99
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 9,198.50	183.97
Sub-Total		211.67
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		109.04
Transmission		1.26
System Loss		15.01
Distribution		107.04
Others		28.12
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		457.35
CURRENT BILL - SEPTEMBER 2017		3,481.02
TOTAL AMOUNT DUE		7,886.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 4,793.00

Your monthly electricity consumption chart

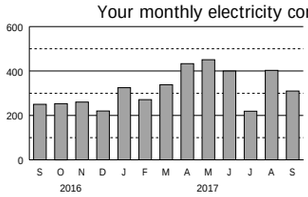

Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.02		
Less : VAT	260.47		
Amount Net of VAT	3,220.55		
Less: BIR 2306	108.53		
BIR 2307	60.93	VATable Sales	3,023.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.88
Amount Due	3,051.09	VAT Zero Rated Sales	0.00
Add : VAT	260.47	VAT Amount	260.47
TOTAL AMOUNT DUE	3,311.56	TOTAL SALES	3,481.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/50/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102225794182

Collection Ref. Code : 1811-84-368-9
Account ID : 1025530000-5
Customer Name : CONTRATISTA,EDNA TM T.
Meter Number : 512144 GS6
Period : Aug 2017

Premise Address: 202 C PADILLA ST CEBU CITY
Billing Address: 202 C PADILLA ST CEBU CITY

TOTAL AMOUNT DUE : 7,886.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10255300005

BC20/219.1/50/0/10/09-27-2017/12

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255346458627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614845

25507300009

Date : 09-27-2017

BC20/219.1/70/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550730000-9

Collection Ref. Code : 1821-60-725-2

Customer Information----------

Name : ABELLA,ELIAS B

Premise Address: 558 C PADILLA ST MAMBALING CEBU CITY
Billing Address: 558 C PADILLA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	512156 GS6	Pole No	:	0443155
Serial No	:	69989710	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18482
Period From	:	08-26-2017	Prev Rdg	:	18221
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	615	Billed kWh	:	261

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,328.41
Transmission Charge	0.3503/kWh	91.43
System Loss Charge	0.7535/kWh	196.66
Sub-Total		1,616.50
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		73.52
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		91.79
Transmission		1.07
System Loss		12.64
Distribution		90.22
Others		11.02
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		371.69
CURRENT BILL - SEPTEMBER 2017		2,813.51
TOTAL AMOUNT DUE		5,323.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,470.00

Your monthly electricity consumption chart

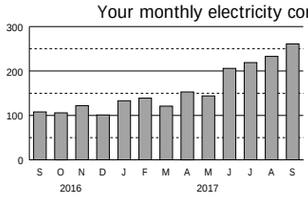

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.51		
Less : VAT	206.74		
Amount Net of VAT	2,606.77		
Less: BIR 2306	86.14		
BIR 2307	49.20	VATable Sales	2,441.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.95
Amount Due	2,471.43	VAT Zero Rated Sales	0.00
Add : VAT	206.74	VAT Amount	206.74
TOTAL AMOUNT DUE	2,678.17	TOTAL SALES	2,813.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/70/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255346458627

Collection Ref. Code : 1821-60-725-2
Account ID : 2550730000-9
Customer Name : ABELLA,ELIAS B
Meter Number : 512156 GS6
Period : Aug 2017

Premise Address: 558 C PADILLA ST MAMBALING CEBU CITY
Billing Address: 558 C PADILLA ST MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 5,323.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25507300009

BC20/219.1/70/0/10/09-27-2017/12

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783527251788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618328

78307300000

Date : 09-27-2017

BC20/219.1/80/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830730000-0

Collection Ref. Code : 1811-46-440-8

Customer Information----------

Name : ALIX,TITO

Premise Address: BK 204C PADILLA ST

Billing Address: BK 204C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512168 GS6	Pole No	:	0443155
Serial No	:	68629949	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6330
Period From	:	08-26-2017	Prev Rdg	:	6240
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 80.21
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 5.91
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		118.09
CURRENT BILL - SEPTEMBER 2017		857.81
TOTAL AMOUNT DUE		946.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 567.00

Your monthly electricity consumption chart

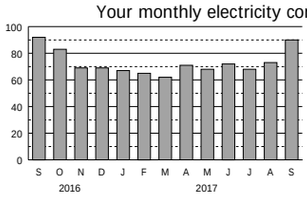

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.81		
Less : VAT	61.96		
Amount Net of VAT	795.85		
Less: BIR 2306	25.83		
BIR 2307	14.91	VATable Sales	739.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.13
Amount Due	755.11	VAT Zero Rated Sales	0.00
Add : VAT	61.96	VAT Amount	61.96
TOTAL AMOUNT DUE	817.07	TOTAL SALES	857.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/80/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783527251788

Collection Ref. Code : 1811-46-440-8

Account ID : 7830730000-0

Customer Name : ALIX,TITO

Meter Number : 512168 GS6

Period : Aug 2017

Premise Address: BK 204C PADILLA ST

Billing Address: BK 204C PADILLA ST

TOTAL AMOUNT DUE : 946.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78307300000

BC20/219.1/80/0/10/09-27-2017/12

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883517167591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616312

88326788366

Date : 09-27-2017

BC20/219.1/81/0443190/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832678836-6

Collection Ref. Code : 1849-37-641-7

Customer Information----------

Name : YLAYA,ESTRELLA GERBISE

Premise Address: 202 B C PADILLA ST. MAMBALING
Billing Address: 202 B C PADILLA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	512220 GS6	Pole No	:	0443190
Serial No	:	52586017	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10620
Period From	:	08-26-2017	Prev Rdg	:	10514
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	626	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,238.50	44.77
Sub-Total		54.25
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		7.43
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		154.47
CURRENT BILL - SEPTEMBER 2017		1,173.52
TOTAL AMOUNT DUE		1,256.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,155.00

Your monthly electricity consumption chart

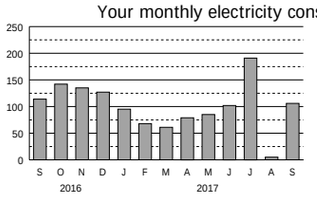

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.52		
Less : VAT	87.26		
Amount Net of VAT	1,086.26		
Less: BIR 2306	36.37		
BIR 2307	20.53	VATable Sales	1,019.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.21
Amount Due	1,029.36	VAT Zero Rated Sales	0.00
Add : VAT	87.26	VAT Amount	87.26
TOTAL AMOUNT DUE	1,116.62	TOTAL SALES	1,173.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/81/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883517167591

Collection Ref. Code : 1849-37-641-7
Account ID : 8832678836-6
Customer Name : YLAYA,ESTRELLA GERBISE
Meter Number : 512220 GS6
Period : Aug 2017

Premise Address: 202 B C PADILLA ST. MAMBALING
Billing Address: 202 B C PADILLA ST. MAMBALING

TOTAL AMOUNT DUE : 1,256.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88326788366

BC20/219.1/81/0/10/09-27-2017/12

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253382700820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617834

25355300002

Date : 09-27-2017

BC20/219.1/100/0437662/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535530000-2

Collection Ref. Code : 1823-53-494-5

Customer Information----------

Name : TELMOSO,ESTRELLA B

Premise Address: #202 TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: #202 TINABANGAY ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523674 RGS6	Pole No	:	0437662
Serial No	:	93165282	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10419
Period From	:	08-26-2017	Prev Rdg	:	10238
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	140	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		50.90
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		7.63
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		257.97
CURRENT BILL - SEPTEMBER 2017		1,952.79
TOTAL AMOUNT DUE		3,688.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,725.00

Your monthly electricity consumption chart

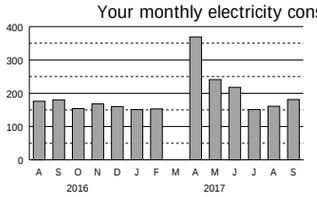

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.79		
Less : VAT	143.55		
Amount Net of VAT	1,809.24		
Less: BIR 2306	59.81		
BIR 2307	34.15	VATable Sales	1,694.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.42
Amount Due	1,715.28	VAT Zero Rated Sales	0.00
Add : VAT	143.55	VAT Amount	143.55
TOTAL AMOUNT DUE	1,858.83	TOTAL SALES	1,952.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/100/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253382700820

Collection Ref. Code : 1823-53-494-5
Account ID : 2535530000-2
Customer Name : TELMOSO,ESTRELLA B
Meter Number : 523674 RGS6
Period : Aug 2017

Premise Address: #202 TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: #202 TINABANGAY ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 3,688.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25355300002

BC20/219.1/100/0/10/09-27-2017/12

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886497133757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616570

88648865256

Date : 09-27-2017

BC20/219.1/101/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864886525-6

Collection Ref. Code : 1849-87-401-8

Customer Information----------

Name : DACLAN,DIVERLY YLAYA

Premise Address: 202-C C. PADILLA ST. ALASKA

Billing Address: 202-C C. PADILLA ST. ALASKA

TIN :

Metering Information----------

Meter No	:	512216 GS6	Pole No	:	0443155
Serial No	:	69943338	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5323
Period From	:	08-26-2017	Prev Rdg	:	5305
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	333	Billed kWh	:	18

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	91.61
Transmission Charge	0.3503/kWh	6.31
System Loss Charge	0.7535/kWh	13.56
Sub-Total		111.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 162.98	- 162.98
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 151.81
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		6.33
Transmission		0.07
System Loss		0.87
Distribution		6.78
Others		- 12.10
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		12.19
CURRENT BILL - SEPTEMBER 2017		28.36
TOTAL AMOUNT DUE		586.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 288.00

Your monthly electricity consumption chart

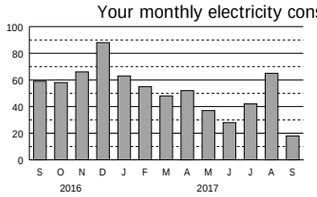

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.36		
Less : VAT	1.95		
Amount Net of VAT	26.41		
Less: BIR 2306	0.82		
BIR 2307	0.33	VATable Sales	16.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.24
Amount Due	25.26	VAT Zero Rated Sales	0.00
Add : VAT	1.95	VAT Amount	1.95
TOTAL AMOUNT DUE	27.21	TOTAL SALES	28.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/101/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886497133757

Collection Ref. Code : 1849-87-401-8

Account ID : 8864886525-6

Customer Name : DACLAN,DIVERLY YLAYA

Meter Number : 512216 GS6

Period : Aug 2017

Premise Address: 202-C C. PADILLA ST. ALASKA

Billing Address: 202-C C. PADILLA ST. ALASKA

TOTAL AMOUNT DUE : 586.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88648865256

BC20/219.1/101/0/10/09-27-2017/12

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272573235302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618273

27207300008

Date : 09-27-2017

BC20/219.1/120/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720730000-8

Collection Ref. Code : 1811-42-596-8

Customer Information----------

Name : NAVARRO,JOSE

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1199861	Pole No	:	0443155
Serial No	:	40145838	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1635
Period From	:	08-26-2017	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,079.50	81.59
Sub-Total		95.26
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		224.84
CURRENT BILL - SEPTEMBER 2017		1,710.49
TOTAL AMOUNT DUE		3,438.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,351.00

Your monthly electricity consumption chart

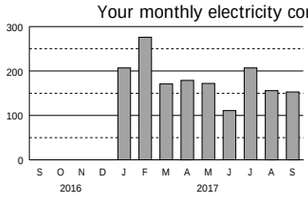

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.49		
Less : VAT	127.74		
Amount Net of VAT	1,582.75		
Less: BIR 2306	53.22		
BIR 2307	29.94	VATable Sales	1,485.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.10
Amount Due	1,499.59	VAT Zero Rated Sales	0.00
Add : VAT	127.74	VAT Amount	127.74
TOTAL AMOUNT DUE	1,627.33	TOTAL SALES	1,710.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/120/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272573235302

Collection Ref. Code : 1811-42-596-8

Account ID : 2720730000-8

Customer Name : NAVARRO,JOSE

Meter Number : MTR1199861

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,438.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27207300008

BC20/219.1/120/0/10/09-27-2017/12

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683894573522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616768

68307300001

Date : 09-27-2017

BC20/219.1/160/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830730000-1

Collection Ref. Code : 1811-46-395-9

Customer Information----------

Name : YLAYA,BENECIO C

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	512161 GS6	Pole No	:	0443155
Serial No	:	56258601	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13900
Period From	:	08-26-2017	Prev Rdg	:	13700
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,017.94
Transmission Charge	0.3503/kWh	70.06
System Loss Charge	0.7535/kWh	150.70
Sub-Total		1,238.70
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,664.50	73.29
Sub-Total		91.16
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		70.34
Transmission		0.82
System Loss		9.68
Distribution		69.27
Others		12.66
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		289.45
CURRENT BILL - SEPTEMBER 2017		2,196.57
TOTAL AMOUNT DUE		3,947.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,913.00

Your monthly electricity consumption chart

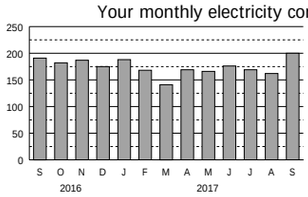

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.57		
Less : VAT	162.77		
Amount Net of VAT	2,033.80		
Less: BIR 2306	67.83		
BIR 2307	38.43	VATable Sales	1,907.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.68
Amount Due	1,927.54	VAT Zero Rated Sales	0.00
Add : VAT	162.77	VAT Amount	162.77
TOTAL AMOUNT DUE	2,090.31	TOTAL SALES	2,196.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/160/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683894573522

Collection Ref. Code : 1811-46-395-9

Account ID : 6830730000-1

Customer Name : YLAYA,BENECIO C

Meter Number : 512161 GS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,947.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68307300001

BC20/219.1/160/0/10/09-27-2017/12

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826949094787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618252

82642217952

Date : 09-27-2017

BC20/219.1/180/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264221795-2

Collection Ref. Code : 1849-86-038-6

Customer Information----------

Name : YLAYA,DOROTHY EDANO

Premise Address: 204-D C. PADILLA ST
Billing Address: 204-D C. PADILLA ST

TIN :

Metering Information----------

Meter No	:	523715 RGS6	Pole No	:	0437606
Serial No	:	80862756	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8602
Period From	:	08-26-2017	Prev Rdg	:	8429
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	433	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		50.82
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		7.56
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		246.87
CURRENT BILL - SEPTEMBER 2017		1,869.17
TOTAL AMOUNT DUE		3,637.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,743.00

Your monthly electricity consumption chart

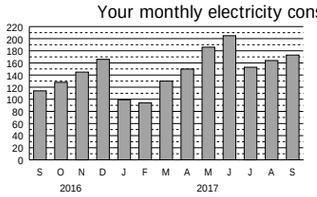

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.17		
Less : VAT	137.50		
Amount Net of VAT	1,731.67		
Less: BIR 2306	57.31		
BIR 2307	32.69	VATable Sales	1,622.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.37
Amount Due	1,641.67	VAT Zero Rated Sales	0.00
Add : VAT	137.50	VAT Amount	137.50
TOTAL AMOUNT DUE	1,779.17	TOTAL SALES	1,869.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/180/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826949094787

Collection Ref. Code : 1849-86-038-6
Account ID : 8264221795-2
Customer Name : YLAYA,DOROTHY EDANO
Meter Number : 523715 RGS6
Period : Aug 2017

Premise Address: 204-D C. PADILLA ST
Billing Address: 204-D C. PADILLA ST

TOTAL AMOUNT DUE : 3,637.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82642217952

BC20/219.1/180/0/10/09-27-2017/12

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790429298858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616783

79085300006

Date : 09-27-2017

BC20/219.1/211/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908530000-6

Collection Ref. Code : 1845-34-890-7

Customer Information----------

Name : GOLOSINO,RUEL P

Premise Address: 204 G C. PADILLA ST. MAMBALING CEBU CITY
Billing Address: 204 G C. PADILLA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523745 RGS6	Pole No	:	0437606
Serial No	:	90508495	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7277
Period From	:	08-26-2017	Prev Rdg	:	7216
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	623	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 102.41
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.74
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		76.11
CURRENT BILL - SEPTEMBER 2017		531.04
TOTAL AMOUNT DUE		984.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 459.00

Your monthly electricity consumption chart

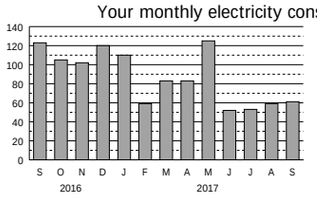

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.04		
Less : VAT	38.44		
Amount Net of VAT	492.60		
Less: BIR 2306	16.01		
BIR 2307	9.17	VATable Sales	454.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.67
Amount Due	467.42	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	505.86	TOTAL SALES	531.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/211/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790429298858

Collection Ref. Code : 1845-34-890-7
Account ID : 7908530000-6
Customer Name : GOLOSINO,RUEL P
Meter Number : 523745 RGS6
Period : Aug 2017

Premise Address: 204 G C. PADILLA ST. MAMBALING CEBU CITY
Billing Address: 204 G C. PADILLA ST. MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 984.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79085300006

BC20/219.1/211/0/10/09-27-2017/12

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706304945244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615052

70665300003

Date : 09-27-2017

BC20/219.1/220/0443176/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066530000-3

Collection Ref. Code : 1823-88-362-1

Customer Information----------

Name : DINOY,PURIZA Y

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	002291 EFS6	Pole No	:	0443176
Serial No	:	94724605	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10292
Period From	:	08-26-2017	Prev Rdg	:	10117
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	268	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,201.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.82
Transmission Charge	0.6044/kWh	105.79
System Loss Charge	0.7353/kWh	128.70
Sub-Total		1,125.31
Distribution Charges		
Distribution Charge	1.7506/kWh	306.40
Supply Charge	0.4118/kWh	72.08
Metering Charge	0.6989/kWh	122.32
	5.00/month	5.00
Sub-Total		505.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,799.50	115.99
Sub-Total		131.63
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		61.56
Transmission		1.21
System Loss		7.94
Distribution		60.70
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.33
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		260.37
CURRENT BILL - SEPTEMBER 2017		2,023.11
TOTAL AMOUNT DUE		5,224.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,598.00

Your monthly electricity consumption chart

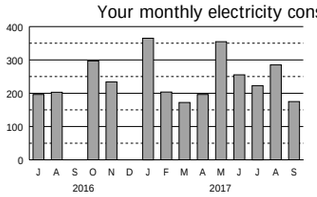

Avg Monthly Usage : 243.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.11		
Less : VAT	148.79		
Amount Net of VAT	1,874.32		
Less: BIR 2306	62.00		
BIR 2307	35.52	VATable Sales	1,762.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.58
Amount Due	1,776.80	VAT Zero Rated Sales	0.00
Add : VAT	148.79	VAT Amount	148.79
TOTAL AMOUNT DUE	1,925.59	TOTAL SALES	2,023.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/220/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706304945244

Collection Ref. Code : 1823-88-362-1
Account ID : 7066530000-3
Customer Name : DINOY,PURIZA Y
Meter Number : 002291 EFS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 5,224.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70665300003

BC20/219.1/220/0/10/09-27-2017/12

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983215133504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616590

98335300004

Date : 09-27-2017

BC20/219.1/230/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833530000-4

Collection Ref. Code : 1843-44-779-7

Customer Information----------

Name : STA CRUZ CHAPEL

Premise Address: ALASKA PROPER C. PADILLA ST. MAMBALING CEBU CITY

Billing Address: ALASKA PROPER C. PADILLA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	512165 GS6	Pole No	:	0443155
Serial No	:	61131693	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10846
Period From	:	08-26-2017	Prev Rdg	:	10542
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	768	Billed kWh	:	304

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		919.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,547.27
Transmission Charge	0.6044/kWh	183.74
System Loss Charge	0.7353/kWh	223.53
Sub-Total		1,954.54
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 919.00	18.38
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		106.92
Transmission		2.08
System Loss		13.81
Distribution		104.98
Others		8.05
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		428.23
CURRENT BILL - SEPTEMBER 2017		3,303.16
TOTAL AMOUNT DUE		4,222.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,100.00

Your monthly electricity consumption chart

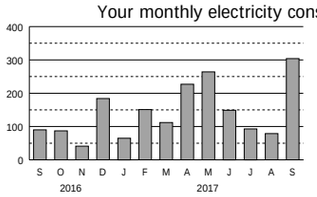

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.16		
Less : VAT	235.84		
Amount Net of VAT	3,067.32		
Less: BIR 2306	98.27		
BIR 2307	57.93	VATable Sales	2,874.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.39
Amount Due	2,911.12	VAT Zero Rated Sales	0.00
Add : VAT	235.84	VAT Amount	235.84
TOTAL AMOUNT DUE	3,146.96	TOTAL SALES	3,303.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/230/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983215133504

Collection Ref. Code : 1843-44-779-7

Account ID : 9833530000-4

Customer Name : STA CRUZ CHAPEL

Meter Number : 512165 GS6

Period : Aug 2017

Premise Address: ALASKA PROPER C. PADILLA ST. MAMBALING CEBU CITY

Billing Address: ALASKA PROPER C. PADILLA ST. MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 4,222.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98335300004

BC20/219.1/230/0/10/09-27-2017/12

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182647372559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616283

18286300001

Date : 09-27-2017

BC20/219.1/240/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828630000-1

Collection Ref. Code : 1819-94-572-3

Customer Information----------

Name : YLAYA,PAULINA

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025536	Pole No	:	0443155
Serial No	:	145307200	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10885
Period From	:	08-26-2017	Prev Rdg	:	10739
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,923.00	78.46
Sub-Total		91.50
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		12.26
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		214.69
CURRENT BILL - SEPTEMBER 2017		1,633.19
TOTAL AMOUNT DUE		3,599.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,957.00

Your monthly electricity consumption chart

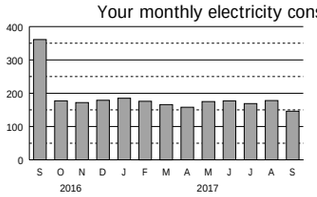

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.19		
Less : VAT	122.01		
Amount Net of VAT	1,511.18		
Less: BIR 2306	50.84		
BIR 2307	28.58	VATable Sales	1,418.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.68
Amount Due	1,431.76	VAT Zero Rated Sales	0.00
Add : VAT	122.01	VAT Amount	122.01
TOTAL AMOUNT DUE	1,553.77	TOTAL SALES	1,633.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/240/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182647372559

Collection Ref. Code : 1819-94-572-3
Account ID : 1828630000-1
Customer Name : YLAYA,PAULINA
Meter Number : MTR1025536
Period : Aug 2017

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 3,599.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18286300001 BC20/219.1/240/0/10/09-27-2017/12 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310455198655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615085

3107070266205

Date : 09-27-2017

BC20/219.1/250/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107026620-5

Collection Ref. Code : 1851-18-422-8

Customer Information----------

Name : ORTIZ,MARITA SUSON

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	512185 GS6	Pole No	:	0443155
Serial No	:	64981750	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7381
Period From	:	08-26-2017	Prev Rdg	:	7254
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:		Billed kWh	:	127

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,623.00	52.46
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		8.75
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		184.80
CURRENT BILL - SEPTEMBER 2017		1,403.57
TOTAL AMOUNT DUE		2,742.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,284.00

Your monthly electricity consumption chart

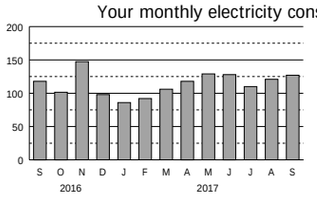

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.57		
Less : VAT	104.29		
Amount Net of VAT	1,299.28		
Less: BIR 2306	43.47		
BIR 2307	24.56	VATable Sales	1,218.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.51
Amount Due	1,231.25	VAT Zero Rated Sales	0.00
Add : VAT	104.29	VAT Amount	104.29
TOTAL AMOUNT DUE	1,335.54	TOTAL SALES	1,403.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/250/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310455198655

Collection Ref. Code : 1851-18-422-8

Account ID : 3107026620-5

Customer Name : ORTIZ,MARITA SUSON

Meter Number : 512185 GS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,742.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3107070266205

BC20/219.1/250/0/10/09-27-2017/12

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718892689348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618111

71865300009

Date : 09-27-2017

BC20/219.1/260/0443204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186530000-9

Collection Ref. Code : 1831-73-305-6

Customer Information----------

Name : YLAYA,NICOLASA R TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	512182 GS6	Pole No	:	0443204
Serial No	:	52498752	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	24110
Period From	:	08-26-2017	Prev Rdg	:	23767
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	100	Billed kWh	:	343

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,501.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,745.77
Transmission Charge	0.3503/kWh	120.15
System Loss Charge	0.7535/kWh	258.45
Sub-Total		2,124.37
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 6,670.00	133.40
Sub-Total		164.06
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		120.64
Transmission		1.40
System Loss		16.60
Distribution		118.37
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		496.93
CURRENT BILL - SEPTEMBER 2017		3,771.79
TOTAL AMOUNT DUE		7,272.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,169.00

Your monthly electricity consumption chart

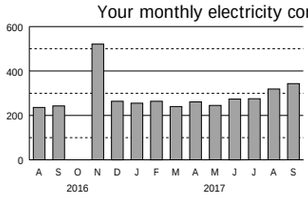

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,771.79		
Less : VAT	279.64		
Amount Net of VAT	3,492.15		
Less: BIR 2306	116.51		
BIR 2307	65.99	VATable Sales	3,274.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.29
Amount Due	3,309.65	VAT Zero Rated Sales	0.00
Add : VAT	279.64	VAT Amount	279.64
TOTAL AMOUNT DUE	3,589.29	TOTAL SALES	3,771.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/260/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718892689348

Collection Ref. Code : 1831-73-305-6
Account ID : 7186530000-9
Customer Name : YLAYA,NICOLASA R TM
Meter Number : 512182 GS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 7,272.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71865300009

BC20/219.1/260/0/10/09-27-2017/12

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905119450559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614991

90596300005

Date : 09-27-2017

BC20/219.1/270/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059630000-5

Collection Ref. Code : 1821-43-368-8

Customer Information----------

Name : MACARAYAN,ROSALINDA TM D.

Premise Address: 596 C PADILLA ST, ALASKA MAMBALING CEBU CITY
Billing Address: 596 C PADILLA ST, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057047	Pole No	:	0443155
Serial No	:	121756904	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5031
Period From	:	08-26-2017	Prev Rdg	:	4879
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,907.50	58.15
Sub-Total		71.73
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		9.92
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		220.46
CURRENT BILL - SEPTEMBER 2017		1,673.51
TOTAL AMOUNT DUE		4,581.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 1,542.00

Your monthly electricity consumption chart

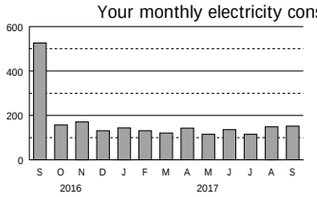

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.51		
Less : VAT	124.14		
Amount Net of VAT	1,549.37		
Less: BIR 2306	51.72		
BIR 2307	29.28	VATable Sales	1,453.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.32
Amount Due	1,468.37	VAT Zero Rated Sales	0.00
Add : VAT	124.14	VAT Amount	124.14
TOTAL AMOUNT DUE	1,592.51	TOTAL SALES	1,673.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/270/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905119450559

Collection Ref. Code : 1821-43-368-8
Account ID : 9059630000-5
Customer Name : MACARAYAN,ROSALINDA TM D.
Meter Number : MTR1057047
Period : Jul 2017 to Aug 2017

Premise Address: 596 C PADILLA ST, ALASKA MAMBALING CEBU CITY
Billing Address: 596 C PADILLA ST, ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 4,581.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90596300005 BC20/219.1/270/0/10/09-27-2017/12 966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888665432571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616913

88847300006

Date : 09-27-2017

BC20/219.1/271/0443204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884730000-6

Collection Ref. Code : 1845-54-464-1

Customer Information----------

Name : FLORES,CLARETTA V

Premise Address: 202-F/C. PADILLA ST. MAMBALING CEBU CITY

Billing Address: 202-F/C. PADILLA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	512186 GS6	Pole No	:	0443204
Serial No	:	59110283	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17205
Period From	:	08-26-2017	Prev Rdg	:	16966
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	704	Billed kWh	:	239

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,216.44
Transmission Charge	0.3503/kWh	83.72
System Loss Charge	0.7535/kWh	180.09
Sub-Total		1,480.25
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,926.00	118.52
Sub-Total		139.88
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		84.06
Transmission		0.97
System Loss		11.58
Distribution		82.66
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		349.76
CURRENT BILL - SEPTEMBER 2017		2,658.74
TOTAL AMOUNT DUE		5,445.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,139.00

Your monthly electricity consumption chart

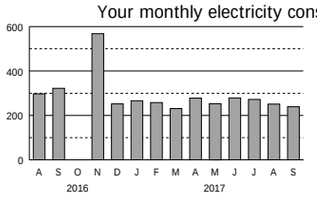

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.74		
Less : VAT	198.13		
Amount Net of VAT	2,460.61		
Less: BIR 2306	82.55		
BIR 2307	46.53	VATable Sales	2,308.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.63
Amount Due	2,331.53	VAT Zero Rated Sales	0.00
Add : VAT	198.13	VAT Amount	198.13
TOTAL AMOUNT DUE	2,529.66	TOTAL SALES	2,658.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/271/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888665432571

Collection Ref. Code : 1845-54-464-1

Account ID : 8884730000-6

Customer Name : FLORES,CLARETTA V

Meter Number : 512186 GS6

Period : Aug 2017

Premise Address: 202-F/C. PADILLA ST. MAMBALING CEBU CITY

Billing Address: 202-F/C. PADILLA ST. MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 5,445.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88847300006

BC20/219.1/271/0/10/09-27-2017/12

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512510098934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615142

51235300004

Date : 09-27-2017

BC20/219.1/300/0443190/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123530000-4

Collection Ref. Code : 1823-19-443-5

Customer Information----------

Name : DE GUZMAN,JOSEPHINE CABASAN

Premise Address: M1 202-E ALASKA MAMBALING,CEBU CITY

Billing Address: M1 202-E ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024996	Pole No	:	0443190
Serial No	:	126817973	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11601
Period From	:	08-26-2017	Prev Rdg	:	11118
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	346	Billed kWh	:	483

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,223.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,458.33
Transmission Charge	0.3503/kWh	169.19
System Loss Charge	0.7535/kWh	363.94
Sub-Total		2,991.46
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,224.00	104.48
Sub-Total		147.64
Government Charges		
Franchise Tax - Local		33.95
Value Added Tax		
Generation		169.88
Transmission		1.97
System Loss		23.39
Distribution		166.44
Others		21.79
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
NPC Stranded Debts	0.0265/kWh	12.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.39
Sub-Total		688.82
CURRENT BILL - SEPTEMBER 2017		5,214.93
TOTAL AMOUNT DUE		10,438.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,570.00

Your monthly electricity consumption chart

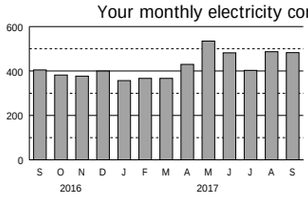

Avg Monthly Usage : 421.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,214.93		
Less : VAT	383.47		
Amount Net of VAT	4,831.46		
Less: BIR 2306	159.80		
BIR 2307	91.20	VATable Sales	4,526.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.35
Amount Due	4,580.46	VAT Zero Rated Sales	0.00
Add : VAT	383.47	VAT Amount	383.47
TOTAL AMOUNT DUE	4,963.93	TOTAL SALES	5,214.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/300/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512510098934

Collection Ref. Code : 1823-19-443-5

Account ID : 5123530000-4

Customer Name : DE GUZMAN,JOSEPHINE CABASAN

Meter Number : MTR1024996

Period : Aug 2017

Premise Address: M1 202-E ALASKA MAMBALING,CEBU CITY

Billing Address: M1 202-E ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 10,438.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51235300004

BC20/219.1/300/0/10/09-27-2017/12

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083304225048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616596

08307300007

Date : 09-27-2017

BC20/219.1/330/0443204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830730000-7

Collection Ref. Code : 1811-46-275-8

Customer Information----------

Name : BALUYA,GENARO SAPA

Premise Address: MAMBALING OPP. JAI ALAI BK. CHAPEL
Billing Address: MAMBALING OPP. JAI ALAI BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1057774	Pole No	:	0443204
Serial No	:	121750802	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6454
Period From	:	08-26-2017	Prev Rdg	:	6318
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	346	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		194.89
CURRENT BILL - SEPTEMBER 2017		1,476.54
Debit Adjustments		368.26
TOTAL AMOUNT DUE		3,497.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,754.00

Your monthly electricity consumption chart

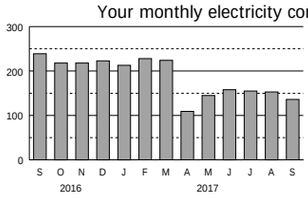

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.54		
Less : VAT	108.86		
Amount Net of VAT	1,367.68		
Less: BIR 2306	45.37		
BIR 2307	25.83	VATable Sales	1,281.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.03
Amount Due	1,296.48	VAT Zero Rated Sales	0.00
Add : VAT	108.86	VAT Amount	108.86
TOTAL AMOUNT DUE	1,405.34	TOTAL SALES	1,476.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/330/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083304225048

Collection Ref. Code : 1811-46-275-8
Account ID : 0830730000-7
Customer Name : BALUYA,GENARO SAPA
Meter Number : MTR1057774
Period : Aug 2017

Premise Address: MAMBALING OPP. JAI ALAI BK. CHAPEL
Billing Address: MAMBALING OPP. JAI ALAI BK. CHAPEL

TOTAL AMOUNT DUE : 3,497.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08307300007

BC20/219.1/330/0/10/09-27-2017/12

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976590728758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616132

97677300002

Date : 09-27-2017

BC20/219.1/340/0443204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767730000-2

Collection Ref. Code : 1835-50-197-4

Customer Information----------

Name : SANCHEZ,LOURDES L TM

Premise Address: PROPER ALASKA MAMBALING

Billing Address: PROPER ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	512164 GS6	Pole No	:	0443204
Serial No	:	58245004	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	28504
Period From	:	08-26-2017	Prev Rdg	:	27991
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	150	Billed kWh	:	513

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,278.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,611.02
Transmission Charge	0.3503/kWh	179.70
System Loss Charge	0.7535/kWh	386.55
Sub-Total		3,177.27
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,278.50	125.57
Sub-Total		171.41
Government Charges		
Franchise Tax - Local		36.16
Value Added Tax		
Generation		180.43
Transmission		2.10
System Loss		24.82
Distribution		176.74
Others		24.91
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		733.41
CURRENT BILL - SEPTEMBER 2017		5,554.94
TOTAL AMOUNT DUE		11,833.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 14,070.00

Your monthly electricity consumption chart

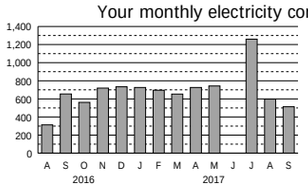

Avg Monthly Usage : 684.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,554.94		
Less : VAT	409.00		
Amount Net of VAT	5,145.94		
Less: BIR 2306	170.42		
BIR 2307	97.15	VATable Sales	4,821.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.41
Amount Due	4,878.37	VAT Zero Rated Sales	0.00
Add : VAT	409.00	VAT Amount	409.00
TOTAL AMOUNT DUE	5,287.37	TOTAL SALES	5,554.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/340/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976590728758

Collection Ref. Code : 1835-50-197-4

Account ID : 9767730000-2

Customer Name : SANCHEZ,LOURDES L TM

Meter Number : 512164 GS6

Period : Aug 2017

Premise Address: PROPER ALASKA MAMBALING

Billing Address: PROPER ALASKA MAMBALING

TOTAL AMOUNT DUE : 11,833.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97677300002

BC20/219.1/340/0/10/09-27-2017/12

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979882477009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618256

97956300004

Date : 09-27-2017

BC20/219.1/360/0443204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795630000-4

Collection Ref. Code : 1827-89-101-7

Customer Information----------

Name : FLORES,RAQUEL ABELLA

Premise Address: 202-F C PADILLA ST MAMBALING, CEBU CITY

Billing Address: 202-F C PADILLA ST MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152500	Pole No	:	0443204
Serial No	:	133495285	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2395
Period From	:	08-26-2017	Prev Rdg	:	2211
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	444	Billed kWh	:	184

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	936.50
Transmission Charge	0.3503/kWh	64.46
System Loss Charge	0.7535/kWh	138.64
Sub-Total		1,139.60
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,655.00	73.10
Sub-Total		89.54
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		64.70
Transmission		0.75
System Loss		8.91
Distribution		63.78
Others		12.33
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		267.06
CURRENT BILL - SEPTEMBER 2017		2,027.68
TOTAL AMOUNT DUE		3,850.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,832.00

Your monthly electricity consumption chart

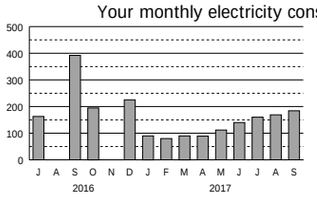

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.68		
Less : VAT	150.47		
Amount Net of VAT	1,877.21		
Less: BIR 2306	62.69		
BIR 2307	35.48	VATable Sales	1,760.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.59
Amount Due	1,779.04	VAT Zero Rated Sales	0.00
Add : VAT	150.47	VAT Amount	150.47
TOTAL AMOUNT DUE	1,929.51	TOTAL SALES	2,027.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/360/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979882477009

Collection Ref. Code : 1827-89-101-7

Account ID : 9795630000-4

Customer Name : FLORES,RAQUEL ABELLA

Meter Number : MTR1152500

Period : Aug 2017

Premise Address: 202-F C PADILLA ST MAMBALING, CEBU CITY

Billing Address: 202-F C PADILLA ST MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,850.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97956300004 BC20/219.1/360/0/10/09-27-2017/12 971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122015027713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615597

12266300008

Date : 09-27-2017

BC20/219.1/370/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226630000-8

Collection Ref. Code : 1829-31-947-7

Customer Information----------

Name : ENRIQUEZ,ROSARIO T

Premise Address: 570 C PADILLA ST MAMBALING
Billing Address: 570 C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	512203 GS6	Pole No	:	0443155
Serial No	:	61349974	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	50817
Period From	:	08-26-2017	Prev Rdg	:	49884
No of Days	:	31	Diff Rdg	:	933
Avg kWh/day	:	30.10	Registered	:	933
Conn Load	:	568	Billed kWh	:	933

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,361.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,748.69
Transmission Charge	0.6044/kWh	563.91
System Loss Charge	0.7353/kWh	686.03
Sub-Total		5,998.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,633.31
Supply Charge	0.4118/kWh	384.21
Metering Charge	0.6989/kWh	652.07
	5.00/month	5.00
Sub-Total		2,674.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	83.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 10,361.50	207.23
Sub-Total		290.60
Government Charges		
Franchise Tax - Local		67.23
Value Added Tax		
Generation		328.17
Transmission		6.41
System Loss		42.38
Distribution		320.95
Others		42.94
Universal Charge		
Missionary Electrification	0.1561/kWh	145.65
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.82
NPC Stranded Debts	0.0265/kWh	24.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	170.74
Sub-Total		1,332.34
CURRENT BILL - SEPTEMBER 2017		10,296.16
TOTAL AMOUNT DUE		20,657.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 9,371.00

Your monthly electricity consumption chart

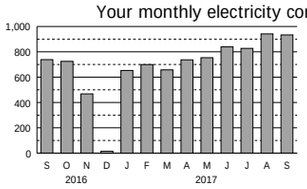

Avg Monthly Usage : 691.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,296.16		
Less : VAT	740.85		
Amount Net of VAT	9,555.31		
Less: BIR 2306	308.70		
BIR 2307	180.62	VATable Sales	8,963.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	591.49
Amount Due	9,065.99	VAT Zero Rated Sales	0.00
Add : VAT	740.85	VAT Amount	740.85
TOTAL AMOUNT DUE	9,806.84	TOTAL SALES	10,296.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/370/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122015027713

Collection Ref. Code : 1829-31-947-7
Account ID : 1226630000-8
Customer Name : ENRIQUEZ,ROSARIO T
Meter Number : 512203 GS6
Period : Aug 2017

Premise Address: 570 C PADILLA ST MAMBALING
Billing Address: 570 C PADILLA ST MAMBALING

TOTAL AMOUNT DUE : 20,657.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12266300008

BC20/219.1/370/0/10/09-27-2017/12

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362837185028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615122

36207300009

Date : 09-27-2017

BC20/219.1/420/0443316/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620730000-9

Collection Ref. Code : 1811-42-479-1

Customer Information----------

Name : NADELA,OCTAVIO Q -M1

Premise Address: MAMBALING INF

Billing Address: MAMBALING INF

TIN :

Metering Information----------

Meter No	:	512150 GS6	Pole No	:	0443316
Serial No	:	53510864	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16184
Period From	:	08-26-2017	Prev Rdg	:	16104
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 96.49
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.94
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		103.15
CURRENT BILL - SEPTEMBER 2017		736.04
TOTAL AMOUNT DUE		1,381.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 900.00

Your monthly electricity consumption chart

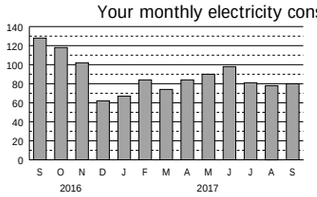

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.04		
Less : VAT	53.45		
Amount Net of VAT	682.59		
Less: BIR 2306	22.25		
BIR 2307	12.75	VATable Sales	632.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.70
Amount Due	647.59	VAT Zero Rated Sales	0.00
Add : VAT	53.45	VAT Amount	53.45
TOTAL AMOUNT DUE	701.04	TOTAL SALES	736.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/420/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362837185028

Collection Ref. Code : 1811-42-479-1

Account ID : 3620730000-9

Customer Name : NADELA,OCTAVIO Q -M1

Meter Number : 512150 GS6

Period : Aug 2017

Premise Address: MAMBALING INF

Billing Address: MAMBALING INF

TOTAL AMOUNT DUE : 1,381.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36207300009

BC20/219.1/420/0/10/09-27-2017/12

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162329946851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615083

16207300001

Date : 09-27-2017

BC20/219.1/440/0443316/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620730000-1

Collection Ref. Code : 1811-42-467-8

Customer Information----------

Name : NADELA,OCTAVIO Q -M3

Premise Address: MAMBALFING INF
Billing Address: MAMBALFING INF

TIN :

Metering Information----------

Meter No	:	512236 GS6	Pole No	:	0443316
Serial No	:	65690803	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14206
Period From	:	08-26-2017	Prev Rdg	:	13795
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,351.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,091.87
Transmission Charge	0.3503/kWh	143.97
System Loss Charge	0.7535/kWh	309.69
Sub-Total		2,545.53
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 7,969.50	159.39
Sub-Total		196.12
Government Charges		
Franchise Tax - Local		29.42
Value Added Tax		
Generation		144.56
Transmission		1.68
System Loss		19.90
Distribution		141.72
Others		27.06
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		595.28
CURRENT BILL - SEPTEMBER 2017		4,517.93
TOTAL AMOUNT DUE		8,869.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,618.00

Your monthly electricity consumption chart

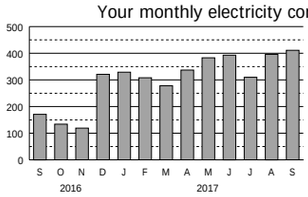

Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,517.93		
Less : VAT	334.92		
Amount Net of VAT	4,183.01		
Less: BIR 2306	139.57		
BIR 2307	79.04	VATable Sales	3,922.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.36
Amount Due	3,964.40	VAT Zero Rated Sales	0.00
Add : VAT	334.92	VAT Amount	334.92
TOTAL AMOUNT DUE	4,299.32	TOTAL SALES	4,517.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/440/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162329946851

Collection Ref. Code : 1811-42-467-8
Account ID : 1620730000-1
Customer Name : NADELA,OCTAVIO Q -M3
Meter Number : 512236 GS6
Period : Aug 2017

Premise Address: MAMBALFING INF
Billing Address: MAMBALFING INF

TOTAL AMOUNT DUE : 8,869.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16207300001

BC20/219.1/440/0/10/09-27-2017/12

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034796505593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616515

03407300007

Date : 09-27-2017

BC20/219.1/510/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340730000-7

Collection Ref. Code : 1821-46-044-8

Customer Information----------

Name : CABIJE,TEODORO S -M2

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	483098 GS6	Pole No	:	0443155
Serial No	:	63375741	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	38613
Period From	:	08-26-2017	Prev Rdg	:	38173
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	280	Billed kWh	:	440

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,206.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,239.47
Transmission Charge	0.3503/kWh	154.13
System Loss Charge	0.7535/kWh	331.54
Sub-Total		2,725.14
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 8,267.00	165.34
Sub-Total		204.66
Government Charges		
Franchise Tax - Local		31.45
Value Added Tax		
Generation		154.76
Transmission		1.80
System Loss		21.31
Distribution		151.68
Others		28.33
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		636.56
CURRENT BILL - SEPTEMBER 2017		4,830.33
TOTAL AMOUNT DUE		9,036.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 4,061.00

Your monthly electricity consumption chart

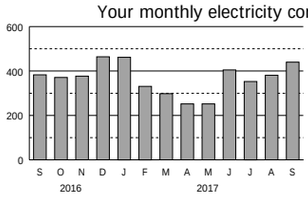

Avg Monthly Usage : 366.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,830.33		
Less : VAT	357.88		
Amount Net of VAT	4,472.45		
Less: BIR 2306	149.11		
BIR 2307	84.50	VATable Sales	4,193.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.68
Amount Due	4,238.84	VAT Zero Rated Sales	0.00
Add : VAT	357.88	VAT Amount	357.88
TOTAL AMOUNT DUE	4,596.72	TOTAL SALES	4,830.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/510/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034796505593

Collection Ref. Code : 1821-46-044-8

Account ID : 0340730000-7

Customer Name : CABIJE,TEODORO S -M2

Meter Number : 483098 GS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 9,036.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03407300007

BC20/219.1/510/0/10/09-27-2017/12

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652987654638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614717

65207300008

Date : 09-27-2017

BC20/219.1/560/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520730000-8

Collection Ref. Code : 1811-42-350-7

Customer Information----------

Name : RAMOS,ALLAN -UP

Premise Address: 596 C PADILLA ST OPP

Billing Address: 596 C PADILLA ST OPP

TIN :

Metering Information----------

Meter No	:	515912 GS6	Pole No	:	0448031
Serial No	:	59982376	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10660
Period From	:	08-26-2017	Prev Rdg	:	10523
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		6.35
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		196.00
CURRENT BILL - SEPTEMBER 2017		1,484.76
TOTAL AMOUNT DUE		3,035.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,556.00

Your monthly electricity consumption chart

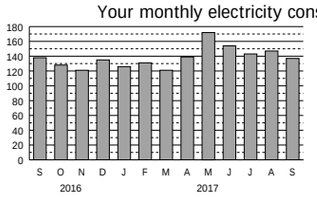

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.76		
Less : VAT	109.36		
Amount Net of VAT	1,375.40		
Less: BIR 2306	45.58		
BIR 2307	25.97	VATable Sales	1,288.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.64
Amount Due	1,303.85	VAT Zero Rated Sales	0.00
Add : VAT	109.36	VAT Amount	109.36
TOTAL AMOUNT DUE	1,413.21	TOTAL SALES	1,484.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/560/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652987654638

Collection Ref. Code : 1811-42-350-7

Account ID : 6520730000-8

Customer Name : RAMOS,ALLAN -UP

Meter Number : 515912 GS6

Period : Aug 2017

Premise Address: 596 C PADILLA ST OPP

Billing Address: 596 C PADILLA ST OPP

TOTAL AMOUNT DUE : 3,035.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65207300008

BC20/219.1/560/0/10/09-27-2017/12

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561568403901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615154

56142953241

Date : 09-27-2017

BC20/219.1/581/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614295324-1

Collection Ref. Code : 1849-58-134-7

Customer Information----------

Name : SANTIAGO,ANTONIO

Premise Address: 594 C. PADILLA ST. ALASKA MAMBALING
Billing Address: 594 C. PADILLA ST. ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515864 GS6	Pole No	:	0448031
Serial No	:	71830199	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	22201
Period From	:	08-26-2017	Prev Rdg	:	21885
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	236	Billed kWh	:	316

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,984.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,608.35
Transmission Charge	0.3503/kWh	110.69
System Loss Charge	0.7535/kWh	238.11
Sub-Total		1,957.15
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,337.50	126.75
Sub-Total		154.99
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		111.14
Transmission		1.29
System Loss		15.31
Distribution		109.10
Others		21.32
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		458.38
CURRENT BILL - SEPTEMBER 2017		3,479.69
TOTAL AMOUNT DUE		6,464.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,353.00

Your monthly electricity consumption chart

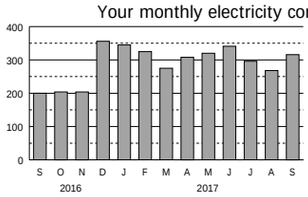

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.69		
Less : VAT	258.16		
Amount Net of VAT	3,221.53		
Less: BIR 2306	107.57		
BIR 2307	60.88	VATable Sales	3,021.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.22
Amount Due	3,053.08	VAT Zero Rated Sales	0.00
Add : VAT	258.16	VAT Amount	258.16
TOTAL AMOUNT DUE	3,311.24	TOTAL SALES	3,479.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/581/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561568403901

Collection Ref. Code : 1849-58-134-7
Account ID : 5614295324-1
Customer Name : SANTIAGO,ANTONIO
Meter Number : 515864 GS6
Period : Aug 2017

Premise Address: 594 C. PADILLA ST. ALASKA MAMBALING
Billing Address: 594 C. PADILLA ST. ALASKA MAMBALING

TOTAL AMOUNT DUE : 6,464.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56142953241

BC20/219.1/581/0/10/09-27-2017/12

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419742342600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618265

41997300003

Date : 09-27-2017

BC20/219.1/590/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199730000-3

Collection Ref. Code : 1837-70-464-3

Customer Information----------

Name : REYES,AMALIA L

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515300 GS6	Pole No	:	0448031
Serial No	:	57051991	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13349
Period From	:	08-26-2017	Prev Rdg	:	13214
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 194.00	3.88
Sub-Total		15.94
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		3.03
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		189.73
CURRENT BILL - SEPTEMBER 2017		1,433.06
TOTAL AMOUNT DUE		1,626.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,500.00

Your monthly electricity consumption chart

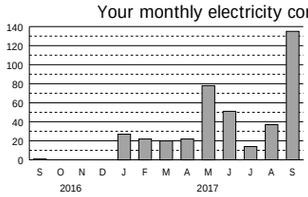

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.06		
Less : VAT	104.55		
Amount Net of VAT	1,328.51		
Less: BIR 2306	43.57		
BIR 2307	25.05	VATable Sales	1,243.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.18
Amount Due	1,259.89	VAT Zero Rated Sales	0.00
Add : VAT	104.55	VAT Amount	104.55
TOTAL AMOUNT DUE	1,364.44	TOTAL SALES	1,433.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/590/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419742342600

Collection Ref. Code : 1837-70-464-3
Account ID : 4199730000-3
Customer Name : REYES,AMALIA L
Meter Number : 515300 GS6
Period : Aug 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 1,626.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41997300003

BC20/219.1/590/0/10/09-27-2017/12

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266662379370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615330

26626300003

Date : 09-27-2017

BC20/219.1/600/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662630000-3

Collection Ref. Code : 1827-26-368-7

Customer Information----------

Name : LEONAR,SOFIA L.

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515298 GS6	Pole No	:	0448031
Serial No	:	84064399	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5102
Period From	:	08-26-2017	Prev Rdg	:	5073
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	110	Billed kWh	:	29

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.3503/kWh	10.16
System Loss Charge	0.7535/kWh	21.85
Sub-Total		179.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 267.59	- 173.93
Surcharge	0.02 of 72.00	1.44
Sub-Total		- 172.49
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.20
Transmission		0.12
System Loss		1.39
Distribution		10.56
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.05
CURRENT BILL - SEPTEMBER 2017		120.15
TOTAL AMOUNT DUE		192.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 150.00

Your monthly electricity consumption chart

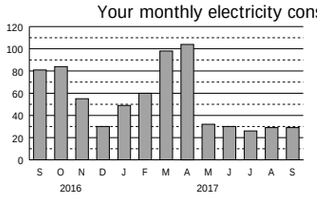

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.15		
Less : VAT	8.05		
Amount Net of VAT	112.10		
Less: BIR 2306	3.34		
BIR 2307	1.92	VATable Sales	95.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	106.84	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	114.89	TOTAL SALES	120.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/600/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266662379370

Collection Ref. Code : 1827-26-368-7

Account ID : 2662630000-3

Customer Name : LEONAR,SOFIA L.

Meter Number : 515298 GS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 192.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26626300003

BC20/219.1/600/0/10/09-27-2017/12

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192640312717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617054

19237787841

Date : 09-27-2017

BC20/219.1/655/0445342/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923778784-1

Collection Ref. Code : 1857-38-407-5

Customer Information----------

Name : ENCIERTO,CATHERINA ABELLA

Premise Address: 558-C PADILLA ST. ALASKA PROPER MAMBALING, CEBU CITY

Billing Address: 558-C PADILLA ST. ALASKA PROPER MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	527061 GS6	Pole No	:	0445342
Serial No	:	52459251	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10633
Period From	:	08-26-2017	Prev Rdg	:	10364
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	346	Billed kWh	:	269

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,369.13
Transmission Charge	0.3503/kWh	94.23
System Loss Charge	0.7535/kWh	202.69
Sub-Total		1,666.05
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,800.50	56.01
Sub-Total		80.04
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		94.61
Transmission		1.10
System Loss		13.02
Distribution		92.96
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		383.62
CURRENT BILL - SEPTEMBER 2017		2,904.39
TOTAL AMOUNT DUE		5,704.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 2,770.00

Your monthly electricity consumption chart

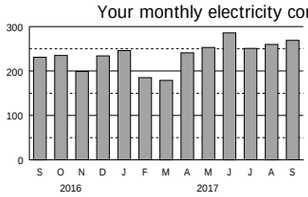

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.39		
Less : VAT	213.56		
Amount Net of VAT	2,690.83		
Less: BIR 2306	88.99		
BIR 2307	50.79	VATable Sales	2,520.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.06
Amount Due	2,551.05	VAT Zero Rated Sales	0.00
Add : VAT	213.56	VAT Amount	213.56
TOTAL AMOUNT DUE	2,764.61	TOTAL SALES	2,904.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/655/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192640312717

Collection Ref. Code : 1857-38-407-5

Account ID : 1923778784-1

Customer Name : ENCIERTO,CATHERINA ABELLA

Meter Number : 527061 GS6

Period : Aug 2017

Premise Address: 558-C PADILLA ST. ALASKA PROPER MAMBALING, CEBU CITY

Billing Address: 558-C PADILLA ST. ALASKA PROPER MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 5,704.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19237787841

BC20/219.1/655/0/10/09-27-2017/12

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670015746905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615688

67035300002

Date : 09-27-2017

BC20/219.1/690/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703530000-2

Collection Ref. Code : 1821-88-377-2

Customer Information----------

Name : JOSE,RODRIGO G M-2

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515858 GS6	Pole No	:	0448031
Serial No	:	60514625	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12111
Period From	:	08-26-2017	Prev Rdg	:	11747
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	750	Billed kWh	:	364

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,852.65
Transmission Charge	0.3503/kWh	127.51
System Loss Charge	0.7535/kWh	274.27
Sub-Total		2,254.43
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,433.00	68.66
Sub-Total		101.19
Government Charges		
Franchise Tax - Local		25.52
Value Added Tax		
Generation		128.02
Transmission		1.49
System Loss		17.63
Distribution		125.58
Others		15.21
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		517.98
CURRENT BILL - SEPTEMBER 2017		3,920.12
TOTAL AMOUNT DUE		7,353.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,714.00

Your monthly electricity consumption chart

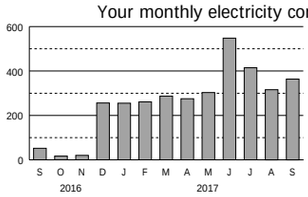

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.12		
Less : VAT	287.93		
Amount Net of VAT	3,632.19		
Less: BIR 2306	119.97		
BIR 2307	68.55	VATable Sales	3,402.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.05
Amount Due	3,443.67	VAT Zero Rated Sales	0.00
Add : VAT	287.93	VAT Amount	287.93
TOTAL AMOUNT DUE	3,731.60	TOTAL SALES	3,920.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/690/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670015746905

Collection Ref. Code : 1821-88-377-2

Account ID : 6703530000-2

Customer Name : JOSE,RODRIGO G M-2

Meter Number : 515858 GS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 7,353.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67035300002 BC20/219.1/690/0/10/09-27-2017/12 981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870583800457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87035300000

1011615473
Date : 09-27-2017
BC20/219.1/710/0445251/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703530000-0
Collection Ref. Code : 1821-88-389-6

Customer Information----------
Name : JOSE,RODRIGO G M-4
Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515900 GS6	Pole No	:	0445251
Serial No	:	64973510	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	27057
Period From	:	08-26-2017	Prev Rdg	:	26516
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	750	Billed kWh	:	541

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,753.53
Transmission Charge	0.3503/kWh	189.51
System Loss Charge	0.7535/kWh	407.64
Sub-Total		3,350.68
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,802.50	116.05
Sub-Total		164.40
Government Charges		
Franchise Tax - Local		38.01
Value Added Tax		
Generation		190.28
Transmission		2.21
System Loss		26.21
Distribution		186.35
Others		24.29
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
NPC Stranded Debts	0.0265/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.00
Sub-Total		771.34
CURRENT BILL - SEPTEMBER 2017		5,839.37
TOTAL AMOUNT DUE		6,157.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 5,485.00

Your monthly electricity consumption chart

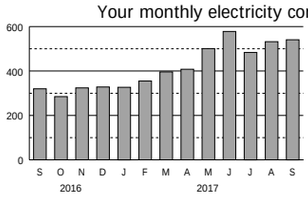

Avg Monthly Usage : 413.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,839.37		
Less : VAT	429.34		
Amount Net of VAT	5,410.03		
Less: BIR 2306	178.90		
BIR 2307	102.12	VATable Sales	5,068.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.00
Amount Due	5,129.01	VAT Zero Rated Sales	0.00
Add : VAT	429.34	VAT Amount	429.34
TOTAL AMOUNT DUE	5,558.35	TOTAL SALES	5,839.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/710/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870583800457

Collection Ref. Code : 1821-88-389-6
Account ID : 8703530000-0
Customer Name : JOSE,RODRIGO G M-4
Meter Number : 515900 GS6
Period : Aug 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 6,157.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87035300000

BC20/219.1/710/0/10/09-27-2017/12

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889440421216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616985

88973927994

Date : 09-27-2017

BC20/219.1/754/0428815/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897392799-4

Collection Ref. Code : 1853-88-860-5

Customer Information----------

Name : ABANES,GENEVIEVE GADIANA

Premise Address: 193 C PADILLA ST. MAMBALING
Billing Address: 193 C PADILLA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	564212 GS6	Pole No	:	0428815
Serial No	:	216263840	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4339
Period From	:	08-26-2017	Prev Rdg	:	4203
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		194.03
CURRENT BILL - SEPTEMBER 2017		1,468.99
TOTAL AMOUNT DUE		2,786.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 880.00

Your monthly electricity consumption chart

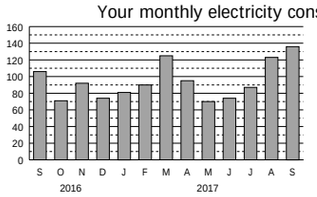

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.99		
Less : VAT	108.05		
Amount Net of VAT	1,360.94		
Less: BIR 2306	45.03		
BIR 2307	25.69	VATable Sales	1,274.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.98
Amount Due	1,290.22	VAT Zero Rated Sales	0.00
Add : VAT	108.05	VAT Amount	108.05
TOTAL AMOUNT DUE	1,398.27	TOTAL SALES	1,468.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/754/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889440421216

Collection Ref. Code : 1853-88-860-5
Account ID : 8897392799-4
Customer Name : ABANES,GENEVIEVE GADIANA
Meter Number : 564212 GS6
Period : Aug 2017

Premise Address: 193 C PADILLA ST. MAMBALING
Billing Address: 193 C PADILLA ST. MAMBALING

TOTAL AMOUNT DUE : 2,786.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88973927994

BC20/219.1/754/0/10/09-27-2017/12

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103807619161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614710

10328598890

Date : 09-27-2017

BC20/219.1/755/0428815/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032859889-0

Collection Ref. Code : 1853-89-479-6

Customer Information----------

Name : ABANES,VENNYL SOLIS

Premise Address: 193 C.PADILLA ST. MAMBALING,CEBU CITY

Billing Address: 193 C.PADILLA ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074088	Pole No	:	0428815
Serial No	:	40040868	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1159
Period From	:	08-26-2017	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 157.61
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.35
CURRENT BILL - SEPTEMBER 2017		293.15
TOTAL AMOUNT DUE		480.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 185.00

Your monthly electricity consumption chart

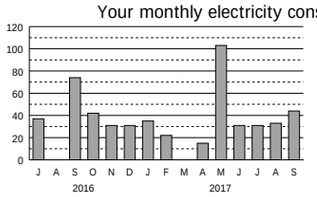

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.15		
Less : VAT	20.78		
Amount Net of VAT	272.37		
Less: BIR 2306	8.66		
BIR 2307	4.95	VATable Sales	245.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.57
Amount Due	258.76	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	279.54	TOTAL SALES	293.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/755/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103807619161

Collection Ref. Code : 1853-89-479-6

Account ID : 1032859889-0

Customer Name : ABANES,VENNYL SOLIS

Meter Number : MTR1074088

Period : Aug 2017

Premise Address: 193 C.PADILLA ST. MAMBALING,CEBU CITY

Billing Address: 193 C.PADILLA ST. MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 480.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10328598890

BC20/219.1/755/0/10/09-27-2017/12

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611797661800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615246

61186300002

Date : 09-27-2017

BC20/219.1/760/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118630000-2

Collection Ref. Code : 1819-65-998-4

Customer Information----------

Name : ABAD,OLIVIA L

Premise Address: C PADILLA MAMBALING
Billing Address: C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	514874 GS6	Pole No	:	0498794
Serial No	:	53061789	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	25289
Period From	:	08-26-2017	Prev Rdg	:	24624
No of Days	:	31	Diff Rdg	:	665
Avg kWh/day	:	21.45	Registered	:	665
Conn Load	:	150	Billed kWh	:	665

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,122.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,384.65
Transmission Charge	0.3503/kWh	232.95
System Loss Charge	0.7535/kWh	501.08
Sub-Total		4,118.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	59.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 4,123.00	82.46
Sub-Total		141.89
Government Charges		
Franchise Tax - Local		46.26
Value Added Tax		
Generation		233.90
Transmission		2.72
System Loss		32.21
Distribution		228.93
Others		22.58
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
NPC Stranded Debts	0.0265/kWh	17.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.70
Sub-Total		940.27
CURRENT BILL - SEPTEMBER 2017		7,108.61
TOTAL AMOUNT DUE		11,231.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 750.00

Your monthly electricity consumption chart

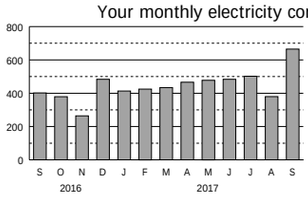

Avg Monthly Usage : 444.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,108.61		
Less : VAT	520.34		
Amount Net of VAT	6,588.27		
Less: BIR 2306	216.81		
BIR 2307	124.29	VATable Sales	6,168.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.93
Amount Due	6,247.17	VAT Zero Rated Sales	0.00
Add : VAT	520.34	VAT Amount	520.34
TOTAL AMOUNT DUE	6,767.51	TOTAL SALES	7,108.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/760/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611797661800

Collection Ref. Code : 1819-65-998-4
Account ID : 6118630000-2
Customer Name : ABAD,OLIVIA L
Meter Number : 514874 GS6
Period : Aug 2017

Premise Address: C PADILLA MAMBALING
Billing Address: C PADILLA MAMBALING

TOTAL AMOUNT DUE : 11,231.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61186300002

BC20/219.1/760/0/10/09-27-2017/12

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393660539657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617257

39350345821

Date : 09-27-2017

BC20/219.1/780/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935034582-1

Collection Ref. Code : 1849-54-506-5

Customer Information----------

Name : LUCERO,MERCEDES QUIJANO

Premise Address: 620 C.PADILLA STREET
Billing Address: 620 C.PADILLA STREET

TIN :

Metering Information----------

Meter No	:	514843 GS6	Pole No	:	0498794
Serial No	:	70886338	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	35176
Period From	:	08-26-2017	Prev Rdg	:	34676
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	240	Billed kWh	:	500

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,737.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,544.85
Transmission Charge	0.3503/kWh	175.15
System Loss Charge	0.7535/kWh	376.75
Sub-Total		3,096.75
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 31,737.50	634.75
Sub-Total		679.43
Government Charges		
Franchise Tax - Local		39.09
Value Added Tax		
Generation		175.86
Transmission		2.04
System Loss		24.21
Distribution		172.28
Others		86.22
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
NPC Stranded Debts	0.0265/kWh	13.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.50
Sub-Total		780.65
CURRENT BILL - SEPTEMBER 2017		5,992.48
TOTAL AMOUNT DUE		37,729.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 4,291.00

Your monthly electricity consumption chart

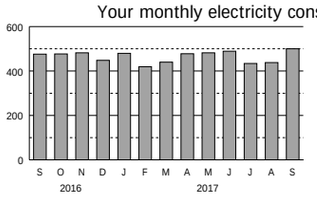

Avg Monthly Usage : 464.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,992.48		
Less : VAT	460.61		
Amount Net of VAT	5,531.87		
Less: BIR 2306	191.92		
BIR 2307	105.02	VATable Sales	5,211.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.04
Amount Due	5,234.93	VAT Zero Rated Sales	0.00
Add : VAT	460.61	VAT Amount	460.61
TOTAL AMOUNT DUE	5,695.54	TOTAL SALES	5,992.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/780/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393660539657

Collection Ref. Code : 1849-54-506-5
Account ID : 3935034582-1
Customer Name : LUCERO,MERCEDES QUIJANO
Meter Number : 514843 GS6
Period : Mar 2017 to Aug 2017

Premise Address: 620 C.PADILLA STREET
Billing Address: 620 C.PADILLA STREET

TOTAL AMOUNT DUE : 37,729.75 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39350345821

BC20/219.1/780/0/10/09-27-2017/12

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142489538275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617381

14207300006

Date : 09-27-2017

BC20/219.1/790/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420730000-6

Collection Ref. Code : 1811-42-074-5

Customer Information----------

Name : LACTAO,MARTIN

Premise Address: NX 620 C PADILLA ST
Billing Address: NX 620 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515336 GS6	Pole No	:	0498794
Serial No	:	56631066	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	32022
Period From	:	08-26-2017	Prev Rdg	:	31551
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,008.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,397.25
Transmission Charge	0.3503/kWh	164.99
System Loss Charge	0.7535/kWh	354.90
Sub-Total		2,917.14
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,008.50	100.17
Sub-Total		142.26
Government Charges		
Franchise Tax - Local		33.09
Value Added Tax		
Generation		165.66
Transmission		1.93
System Loss		22.79
Distribution		162.32
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		671.49
CURRENT BILL - SEPTEMBER 2017		5,083.56
TOTAL AMOUNT DUE		10,092.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 10,297.00

Your monthly electricity consumption chart

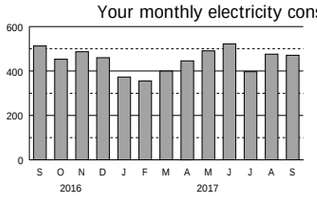

Avg Monthly Usage : 449.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,083.56		
Less : VAT	373.74		
Amount Net of VAT	4,709.82		
Less: BIR 2306	155.73		
BIR 2307	88.90	VATable Sales	4,412.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.75
Amount Due	4,465.19	VAT Zero Rated Sales	0.00
Add : VAT	373.74	VAT Amount	373.74
TOTAL AMOUNT DUE	4,838.93	TOTAL SALES	5,083.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/790/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142489538275

Collection Ref. Code : 1811-42-074-5
Account ID : 1420730000-6
Customer Name : LACTAO,MARTIN
Meter Number : 515336 GS6
Period : Aug 2017

Premise Address: NX 620 C PADILLA ST
Billing Address: NX 620 C PADILLA ST

TOTAL AMOUNT DUE : 10,092.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14207300006

BC20/219.1/790/0/10/09-27-2017/12

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732718361876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616856

73207300002

Date : 09-27-2017

BC20/219.1/810/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320730000-2

Collection Ref. Code : 1811-42-041-9

Customer Information----------

Name : YANKEE,MANUEL - UP

Premise Address: 630 C PADILLA ST MBNG C/O DAISY PEPITO
Billing Address: 630 C PADILLA ST MBNG C/O DAISY PEPITO

TIN :

Metering Information----------

Meter No	:	514859 GS6	Pole No	:	0498794
Serial No	:	79366005	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	30964
Period From	:	08-26-2017	Prev Rdg	:	30293
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	0	Billed kWh	:	671

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,786.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,415.19
Transmission Charge	0.3503/kWh	235.05
System Loss Charge	0.7535/kWh	505.60
Sub-Total		4,155.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	59.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,786.50	155.73
Sub-Total		215.69
Government Charges		
Franchise Tax - Local		47.22
Value Added Tax		
Generation		236.00
Transmission		2.75
System Loss		32.49
Distribution		230.99
Others		31.55
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
NPC Stranded Debts	0.0265/kWh	17.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.79
Sub-Total		958.04
CURRENT BILL - SEPTEMBER 2017		7,254.50
TOTAL AMOUNT DUE		15,040.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 7,020.00

Your monthly electricity consumption chart

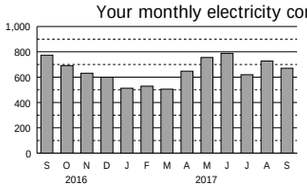

Avg Monthly Usage : 650.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,254.50		
Less : VAT	533.78		
Amount Net of VAT	6,720.72		
Less: BIR 2306	222.42		
BIR 2307	126.87	VATable Sales	6,296.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	424.26
Amount Due	6,371.43	VAT Zero Rated Sales	0.00
Add : VAT	533.78	VAT Amount	533.78
TOTAL AMOUNT DUE	6,905.21	TOTAL SALES	7,254.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/810/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732718361876

Collection Ref. Code : 1811-42-041-9
Account ID : 7320730000-2
Customer Name : YANKEE,MANUEL - UP
Meter Number : 514859 GS6
Period : Aug 2017

Premise Address: 630 C PADILLA ST MBNG C/O DAISY PEPITO
Billing Address: 630 C PADILLA ST MBNG C/O DAISY PEPITO

TOTAL AMOUNT DUE : 15,040.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73207300002

BC20/219.1/810/0/10/09-27-2017/12

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708790949764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615169

70865300001

Date : 09-27-2017

BC20/219.1/860/0445230/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086530000-1

Collection Ref. Code : 1831-72-797-8

Customer Information----------

Name : VESTIL,FRANCISCO B

Premise Address: MAMBALING C/O EARL VINCENT VILLAMALA
Billing Address: MAMBALING C/O EARL VINCENT VILLAMALA

TIN :

Metering Information----------

Meter No	:	515252 GS6	Pole No	:	0445230
Serial No	:	56574398	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	44077
Period From	:	08-26-2017	Prev Rdg	:	43702
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	744	Billed kWh	:	375

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,326.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,908.64
Transmission Charge	0.3503/kWh	131.36
System Loss Charge	0.7535/kWh	282.56
Sub-Total		2,322.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,327.00	86.54
Sub-Total		120.05
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		131.90
Transmission		1.54
System Loss		18.16
Distribution		129.36
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		535.66
CURRENT BILL - SEPTEMBER 2017		4,056.27
TOTAL AMOUNT DUE		8,383.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,600.00

Your monthly electricity consumption chart

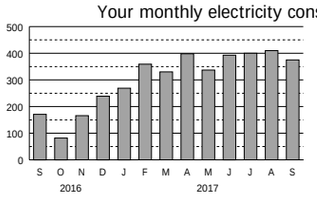

Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,056.27		
Less : VAT	298.53		
Amount Net of VAT	3,757.74		
Less: BIR 2306	124.40		
BIR 2307	70.94	VATable Sales	3,520.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.13
Amount Due	3,562.40	VAT Zero Rated Sales	0.00
Add : VAT	298.53	VAT Amount	298.53
TOTAL AMOUNT DUE	3,860.93	TOTAL SALES	4,056.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/860/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708790949764

Collection Ref. Code : 1831-72-797-8
Account ID : 7086530000-1
Customer Name : VESTIL,FRANCISCO B
Meter Number : 515252 GS6
Period : Aug 2017

Premise Address: MAMBALING C/O EARL VINCENT VILLAMALA
Billing Address: MAMBALING C/O EARL VINCENT VILLAMALA

TOTAL AMOUNT DUE : 8,383.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70865300001

BC20/219.1/860/0/10/09-27-2017/12

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006916436454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617901

00686300005

Date : 09-27-2017

BC20/219.1/880/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068630000-5

Collection Ref. Code : 1841-82-560-3

Customer Information----------

Name : RALLOMA,IMELDA MARIE V

Premise Address: 638 C. PADILLA ST. MAMBALING CEBU CITY
Billing Address: 638 C. PADILLA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515218 GS6	Pole No	:	0498794
Serial No	:	70886217	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4771
Period From	:	08-26-2017	Prev Rdg	:	4721
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	264	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		565.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.6044/kWh	30.22
System Loss Charge	0.7353/kWh	36.77
Sub-Total		321.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 565.50	11.31
Sub-Total		15.78
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		17.59
Transmission		0.35
System Loss		2.27
Distribution		17.77
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		72.07
CURRENT BILL - SEPTEMBER 2017		557.40
TOTAL AMOUNT DUE		1,122.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 564.00

Your monthly electricity consumption chart

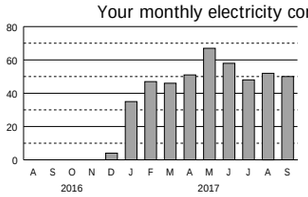

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.40		
Less : VAT	40.31		
Amount Net of VAT	517.09		
Less: BIR 2306	16.81		
BIR 2307	9.78	VATable Sales	485.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.76
Amount Due	490.50	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	530.81	TOTAL SALES	557.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/880/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006916436454

Collection Ref. Code : 1841-82-560-3
Account ID : 0068630000-5
Customer Name : RALLOMA,IMELDA MARIE V
Meter Number : 515218 GS6
Period : Aug 2017

Premise Address: 638 C. PADILLA ST. MAMBALING CEBU CITY
Billing Address: 638 C. PADILLA ST. MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,122.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00686300005

BC20/219.1/880/0/10/09-27-2017/12

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502792029557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617821

50207300000

Date : 09-27-2017

BC20/219.1/920/0424686/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020730000-0

Collection Ref. Code : 1811-41-635-7

Customer Information----------

Name : YBANEZ,C VDA DE ATTY

Premise Address: NX 644 CPADILLA APT B C/O JOEL A. FLORDELIS
Billing Address: NX 644 CPADILLA APT B C/O JOEL A. FLORDELIS

TIN :

Metering Information----------

Meter No	:	512771 GS6	Pole No	:	0424686
Serial No	:	63379025	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8533
Period From	:	08-26-2017	Prev Rdg	:	8282
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,277.51
Transmission Charge	0.3503/kWh	87.93
System Loss Charge	0.7535/kWh	189.13
Sub-Total		1,554.57
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,691.50	53.83
Sub-Total		76.26
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		88.28
Transmission		1.03
System Loss		12.15
Distribution		86.78
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		358.19
CURRENT BILL - SEPTEMBER 2017		2,712.20
TOTAL AMOUNT DUE		5,403.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,555.00

Your monthly electricity consumption chart

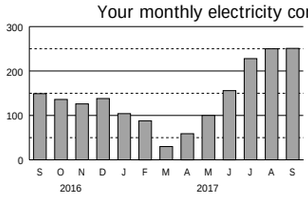

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.20		
Less : VAT	199.51		
Amount Net of VAT	2,512.69		
Less: BIR 2306	83.13		
BIR 2307	47.43	VATable Sales	2,354.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.68
Amount Due	2,382.13	VAT Zero Rated Sales	0.00
Add : VAT	199.51	VAT Amount	199.51
TOTAL AMOUNT DUE	2,581.64	TOTAL SALES	2,712.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/920/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502792029557

Collection Ref. Code : 1811-41-635-7
Account ID : 5020730000-0
Customer Name : YBANEZ,C VDA DE ATTY
Meter Number : 512771 GS6
Period : Aug 2017

Premise Address: NX 644 CPADILLA APT B C/O JOEL A. FLORDELIS
Billing Address: NX 644 CPADILLA APT B C/O JOEL A. FLORDELIS

TOTAL AMOUNT DUE : 5,403.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50207300000 BC20/219.1/920/0/10/09-27-2017/12 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602263818996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617828

60207300009

Date : 09-27-2017

BC20/219.1/930/0424686/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020730000-9

Collection Ref. Code : 1811-41-641-1

Customer Information----------

Name : YBANEZ,C VDA DE ATTY APT C

Premise Address: NX 644 CPADILLA APT D C/O NEW APOSTOLIC CHURCH
Billing Address: NX 644 CPADILLA APT D C/O NEW APOSTOLIC CHURCH

TIN :

Metering Information----------

Meter No	:	512738 GS6	Pole No	:	0424686
Serial No	:	62695889	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	22563
Period From	:	08-26-2017	Prev Rdg	:	21972
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	0	Billed kWh	:	591

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,665.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,008.01
Transmission Charge	0.3503/kWh	207.03
System Loss Charge	0.7535/kWh	445.32
Sub-Total		3,660.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 9,476.00	189.52
Sub-Total		242.34
Government Charges		
Franchise Tax - Local		41.99
Value Added Tax		
Generation		207.86
Transmission		2.41
System Loss		28.61
Distribution		203.52
Others		34.12
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
NPC Stranded Debts	0.0265/kWh	15.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.15
Sub-Total		850.59
CURRENT BILL - SEPTEMBER 2017		6,449.31
TOTAL AMOUNT DUE		11,115.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 4,810.00

Your monthly electricity consumption chart

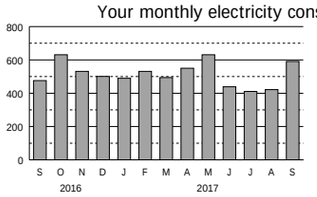

Avg Monthly Usage : 515.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,449.31		
Less : VAT	476.52		
Amount Net of VAT	5,972.79		
Less: BIR 2306	198.57		
BIR 2307	112.81	VATable Sales	5,598.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.07
Amount Due	5,661.41	VAT Zero Rated Sales	0.00
Add : VAT	476.52	VAT Amount	476.52
TOTAL AMOUNT DUE	6,137.93	TOTAL SALES	6,449.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/930/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602263818996

Collection Ref. Code : 1811-41-641-1
Account ID : 6020730000-9
Customer Name : YBANEZ,C VDA DE ATTY APT C
Meter Number : 512738 GS6
Period : Aug 2017

Premise Address: NX 644 CPADILLA APT D C/O NEW APOSTOLIC CHURCH
Billing Address: NX 644 CPADILLA APT D C/O NEW APOSTOLIC CHURCH

TOTAL AMOUNT DUE : 11,115.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60207300009

BC20/219.1/930/0/10/09-27-2017/12

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112915235342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615130

11207300002

Date : 09-27-2017

BC20/219.1/960/0467242/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120730000-2

Collection Ref. Code : 1811-41-677-2

Customer Information----------

Name : QUIJANO,MILAGROS -DWN

Premise Address: 654B RD TO YBANEZ COM

Billing Address: 654B RD TO YBANEZ COM

TIN :

Metering Information----------

Meter No	:	MTR1027707	Pole No	:	0467242
Serial No	:	121518206	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8313
Period From	:	08-26-2017	Prev Rdg	:	8136
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		56.87
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		8.32
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		253.17
CURRENT BILL - SEPTEMBER 2017		1,917.75
TOTAL AMOUNT DUE		2,470.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,500.00

Your monthly electricity consumption chart

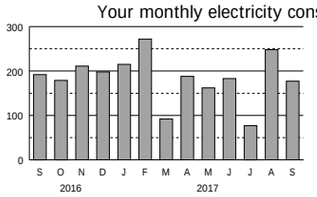

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.75		
Less : VAT	141.24		
Amount Net of VAT	1,776.51		
Less: BIR 2306	58.85		
BIR 2307	33.54	VATable Sales	1,664.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.93
Amount Due	1,684.12	VAT Zero Rated Sales	0.00
Add : VAT	141.24	VAT Amount	141.24
TOTAL AMOUNT DUE	1,825.36	TOTAL SALES	1,917.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/960/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112915235342

Collection Ref. Code : 1811-41-677-2

Account ID : 1120730000-2

Customer Name : QUIJANO,MILAGROS -DWN

Meter Number : MTR1027707

Period : Aug 2017

Premise Address: 654B RD TO YBANEZ COM

Billing Address: 654B RD TO YBANEZ COM

TOTAL AMOUNT DUE : 2,470.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11207300002

BC20/219.1/960/0/10/09-27-2017/12

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312027454920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617971

31207300000

Date : 09-27-2017

BC20/219.1/1000/0467200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120730000-0

Collection Ref. Code : 1811-41-689-6

Customer Information----------

Name : YBANEZ,NICETAS SOLIDUM M2

Premise Address: YBANEZ CMPD. C. PADILLA ST. MAMBALING, CEBU CITY

Billing Address: YBANEZ CMPD. C. PADILLA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	513964 GS6	Pole No	:	0467200
Serial No	:	57757941	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4568
Period From	:	08-26-2017	Prev Rdg	:	4502
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Senior Citizen Discount		- 24.11
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 135.70
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 8.48
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		82.23
CURRENT BILL - SEPTEMBER 2017		549.15
TOTAL AMOUNT DUE		995.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 674.00

Your monthly electricity consumption chart

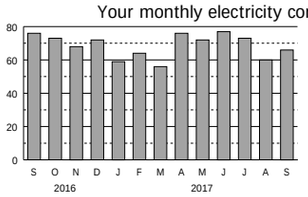

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.15		
Less : VAT	41.46		
Amount Net of VAT	507.69		
Less: BIR 2306	17.28		
BIR 2307	9.41	VATable Sales	466.92
SC/PWD DISCOUNT	24.11	VAT Exempt Sales	40.77
Amount Due	456.89	VAT Zero Rated Sales	0.00
Add : VAT	41.46	VAT Amount	41.46
TOTAL AMOUNT DUE	498.35	TOTAL SALES	549.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1000/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312027454920

Collection Ref. Code : 1811-41-689-6

Account ID : 3120730000-0

Customer Name : YBANEZ,NICETAS SOLIDUM M2

Meter Number : 513964 GS6

Period : Aug 2017

Premise Address: YBANEZ CMPD. C. PADILLA ST. MAMBALING, CEBU CITY

Billing Address: YBANEZ CMPD. C. PADILLA ST. MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 995.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31207300000

BC20/219.1/1000/0/10/09-27-2017/12

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962442993888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615342

96267300000

Date : 09-27-2017

BC20/219.1/1090/0467221/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626730000-0

Collection Ref. Code : 1833-67-440-5

Customer Information----------

Name : YBANEZ,GUMERSINDO S M1

Premise Address: YBANEZ COMPOUND C PADILL ALASKA MAMBALING
Billing Address: YBANEZ COMPOUND C PADILL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	514160 GS6	Pole No	:	0467221
Serial No	:	59341128	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11551
Period From	:	08-26-2017	Prev Rdg	:	11324
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	1715	Billed kWh	:	227

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,155.36
Transmission Charge	0.3503/kWh	79.52
System Loss Charge	0.7535/kWh	171.04
Sub-Total		1,405.92
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,427.00	48.54
Sub-Total		68.83
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		79.83
Transmission		0.93
System Loss		11.00
Distribution		78.54
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		324.01
CURRENT BILL - SEPTEMBER 2017		2,453.28
TOTAL AMOUNT DUE		4,880.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,486.71

Your monthly electricity consumption chart

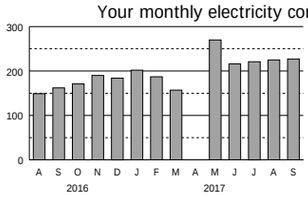

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.28		
Less : VAT	180.48		
Amount Net of VAT	2,272.80		
Less: BIR 2306	75.21		
BIR 2307	42.90	VATable Sales	2,129.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.53
Amount Due	2,154.69	VAT Zero Rated Sales	0.00
Add : VAT	180.48	VAT Amount	180.48
TOTAL AMOUNT DUE	2,335.17	TOTAL SALES	2,453.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1090/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962442993888

Collection Ref. Code : 1833-67-440-5
Account ID : 9626730000-0
Customer Name : YBANEZ,GUMERSINDO S M1
Meter Number : 514160 GS6
Period : Aug 2017

Premise Address: YBANEZ COMPOUND C PADILL ALASKA MAMBALING
Billing Address: YBANEZ COMPOUND C PADILL ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,880.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96267300000

BC20/219.1/1090/0/10/09-27-2017/12

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322859799088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615564

32207300008

Date : 09-27-2017

BC20/219.1/1150/0424700/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220730000-8

Collection Ref. Code : 1811-41-842-2

Customer Information----------

Name : YBANEZ,CATLINA S -M1

Premise Address: MABALING CEBU CITY

Billing Address: MABALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	415569 GS6	Pole No	:	0424700
Serial No	:	2004202744	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17249
Period From	:	08-26-2017	Prev Rdg	:	17001
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,032.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,262.25
Transmission Charge	0.3503/kWh	86.87
System Loss Charge	0.7535/kWh	186.87
Sub-Total		1,535.99
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,032.50	60.65
Sub-Total		82.81
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		87.23
Transmission		1.01
System Loss		12.01
Distribution		85.75
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		354.88
CURRENT BILL - SEPTEMBER 2017		2,688.29
TOTAL AMOUNT DUE		5,720.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 4,353.00

Your monthly electricity consumption chart

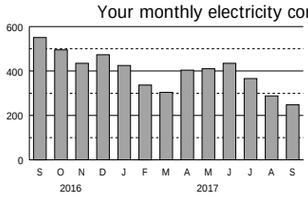

Avg Monthly Usage : 397.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.29		
Less : VAT	198.04		
Amount Net of VAT	2,490.25		
Less: BIR 2306	82.53		
BIR 2307	47.02	VATable Sales	2,333.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.84
Amount Due	2,360.70	VAT Zero Rated Sales	0.00
Add : VAT	198.04	VAT Amount	198.04
TOTAL AMOUNT DUE	2,558.74	TOTAL SALES	2,688.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1150/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322859799088

Collection Ref. Code : 1811-41-842-2

Account ID : 3220730000-8

Customer Name : YBANEZ,CATLINA S -M1

Meter Number : 415569 GS6

Period : Aug 2017

Premise Address: MABALING CEBU CITY

Billing Address: MABALING CEBU CITY

TOTAL AMOUNT DUE : 5,720.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32207300008

BC20/219.1/1150/0/10/09-27-2017/12

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254027486661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614775

25416300009

Date : 09-27-2017

BC20/219.1/1250/0424742/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541630000-9

Collection Ref. Code : 1825-74-905-1

Customer Information----------

Name : PILAPIL,MARCELO (TM)

Premise Address: YBANEZ COMPD MAMBALING

Billing Address: YBANEZ COMPD MAMBALING

TIN :

Metering Information----------

Meter No	:	432149 GS6	Pole No	:	0424742
Serial No	:	54329620	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	24720
Period From	:	08-26-2017	Prev Rdg	:	24720
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,234.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,234.50	84.69
Sub-Total		84.69
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Distribution		0.60
Others		10.24
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		11.51
CURRENT BILL - SEPTEMBER 2017		101.20
TOTAL AMOUNT DUE		4,335.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 3,750.68

Your monthly electricity consumption chart

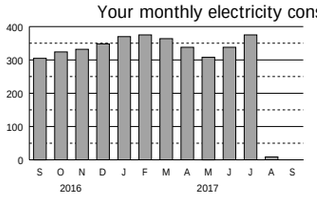

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.20		
Less : VAT	10.84		
Amount Net of VAT	90.36		
Less: BIR 2306	4.52		
BIR 2307	1.81	VATable Sales	89.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.67
Amount Due	84.03	VAT Zero Rated Sales	0.00
Add : VAT	10.84	VAT Amount	10.84
TOTAL AMOUNT DUE	94.87	TOTAL SALES	101.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1250/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254027486661

Collection Ref. Code : 1825-74-905-1

Account ID : 2541630000-9

Customer Name : PILAPIL,MARCELO (TM)

Meter Number : 432149 GS6

Period : Jul 2017 to Aug 2017

Premise Address: YBANEZ COMPD MAMBALING

Billing Address: YBANEZ COMPD MAMBALING

TOTAL AMOUNT DUE : 4,335.62 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25416300009

BC20/219.1/1250/0/10/09-27-2017/12

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054704823183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617944

05426300009

Date : 09-27-2017

BC20/219.1/1260/0424742/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542630000-9

Collection Ref. Code : 1825-89-158-3

Customer Information----------

Name : PILAPIL,ERLINDA -TM

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	431797 GS6	Pole No	:	0424742
Serial No	:	54212737	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	27148
Period From	:	08-26-2017	Prev Rdg	:	27148
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Distribution		0.60
Others		4.97
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		5.92
CURRENT BILL - SEPTEMBER 2017		52.00
TOTAL AMOUNT DUE		2,105.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 3,233.00

Your monthly electricity consumption chart

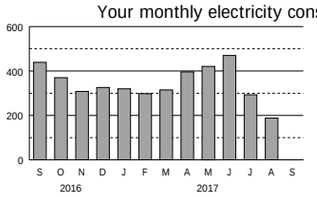

Avg Monthly Usage : 318.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.00		
Less : VAT	5.57		
Amount Net of VAT	46.43		
Less: BIR 2306	2.32		
BIR 2307	0.93	VATable Sales	46.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.35
Amount Due	43.18	VAT Zero Rated Sales	0.00
Add : VAT	5.57	VAT Amount	5.57
TOTAL AMOUNT DUE	48.75	TOTAL SALES	52.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1260/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054704823183

Collection Ref. Code : 1825-89-158-3

Account ID : 0542630000-9

Customer Name : PILAPIL,ERLINDA -TM

Meter Number : 431797 GS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 2,105.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05426300009 BC20/219.1/1260/0/10/09-27-2017/12 998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680041356662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616492

68066300002

Date : 09-27-2017

BC20/219.1/1330/1044782/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806630000-2

Collection Ref. Code : 1829-18-305-2

Customer Information----------

Name : GOMANA TOWNHOUSES M6

Premise Address: ALASKA MAMBALING JOY S TAMALA
Billing Address: ALASKA MAMBALING JOY S TAMALA

TIN :

Metering Information----------

Meter No	:	467089 GS6	Pole No	:	1044782
Serial No	:	73549618	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12563
Period From	:	08-26-2017	Prev Rdg	:	12436
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1590	Billed kWh	:	127

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,956.00	99.12
Sub-Total		110.47
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		14.40
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		190.80
CURRENT BILL - SEPTEMBER 2017		1,456.23
TOTAL AMOUNT DUE		3,852.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,560.00

Your monthly electricity consumption chart

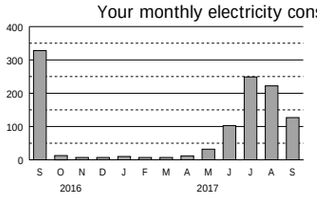

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.23		
Less : VAT	109.94		
Amount Net of VAT	1,346.29		
Less: BIR 2306	45.82		
BIR 2307	25.50	VATable Sales	1,265.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.86
Amount Due	1,274.97	VAT Zero Rated Sales	0.00
Add : VAT	109.94	VAT Amount	109.94
TOTAL AMOUNT DUE	1,384.91	TOTAL SALES	1,456.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1330/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680041356662

Collection Ref. Code : 1829-18-305-2
Account ID : 6806630000-2
Customer Name : GOMANA TOWNHOUSES M6
Meter Number : 467089 GS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING JOY S TAMALA
Billing Address: ALASKA MAMBALING JOY S TAMALA

TOTAL AMOUNT DUE : 3,852.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68066300002

BC20/219.1/1330/0/10/09-27-2017/12

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196291619539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617321

19645300005

Date : 09-27-2017

BC20/219.1/1350/1044782/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964530000-5

Collection Ref. Code : 1843-64-779-6

Customer Information----------

Name : VERANO,CECILIA M

Premise Address: GOMANA APRT.#7, YBANEZ COMPUND, ALASKA MAMBALING CEBU CITY

Billing Address: GOMANA APRT.#7, YBANEZ COMPUND, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	491777 GS6	Pole No	:	1044782
Serial No	:	68583388	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11733
Period From	:	08-26-2017	Prev Rdg	:	11733
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	490	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 151.00	3.02
Sub-Total		3.02
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.37
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		1.03
CURRENT BILL - SEPTEMBER 2017		9.05
TOTAL AMOUNT DUE		159.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 6,130.00

Your monthly electricity consumption chart

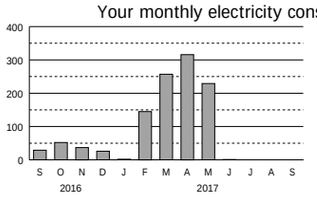

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.97		
Amount Net of VAT	8.08		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	8.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.52	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	8.49	TOTAL SALES	9.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1350/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196291619539

Collection Ref. Code : 1843-64-779-6

Account ID : 1964530000-5

Customer Name : VERANO,CECILIA M

Meter Number : 491777 GS6

Period : Jun 2017 to Aug 2017

Premise Address: GOMANA APRT.#7, YBANEZ COMPUND, ALASKA MAMBALING CEBU CITY

Billing Address: GOMANA APRT.#7, YBANEZ COMPUND, ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 159.97 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19645300005 BC20/219.1/1350/0/10/09-27-2017/12 1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411521614307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615062

41185300005

Date : 09-27-2017

BC20/219.1/1370/0424756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118530000-5

Collection Ref. Code : 1831-97-602-1

Customer Information----------

Name : RIZON,VENERANDA F

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	479589 GS6	Pole No	:	0424756
Serial No	:	57010612	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	41553
Period From	:	08-26-2017	Prev Rdg	:	40904
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	687	Billed kWh	:	649

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,177.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,303.22
Transmission Charge	0.3503/kWh	227.34
System Loss Charge	0.7535/kWh	489.02
Sub-Total		4,019.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	57.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 8,178.00	163.56
Sub-Total		221.56
Government Charges		
Franchise Tax - Local		45.77
Value Added Tax		
Generation		228.27
Transmission		2.65
System Loss		31.43
Distribution		223.44
Others		32.08
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
NPC Stranded Debts	0.0265/kWh	17.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.77
Sub-Total		928.32
CURRENT BILL - SEPTEMBER 2017		7,031.45
TOTAL AMOUNT DUE		15,209.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 7,550.00

Your monthly electricity consumption chart

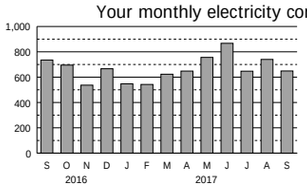

Avg Monthly Usage : 665.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,031.45		
Less : VAT	517.87		
Amount Net of VAT	6,513.58		
Less: BIR 2306	215.79		
BIR 2307	122.98	VATable Sales	6,103.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.45
Amount Due	6,174.81	VAT Zero Rated Sales	0.00
Add : VAT	517.87	VAT Amount	517.87
TOTAL AMOUNT DUE	6,692.68	TOTAL SALES	7,031.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1370/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411521614307

Collection Ref. Code : 1831-97-602-1

Account ID : 4118530000-5

Customer Name : RIZON,VENERANDA F

Meter Number : 479589 GS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 15,209.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41185300005

BC20/219.1/1370/0/10/09-27-2017/12

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740139301263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617334

74077300007

Date : 09-27-2017

BC20/219.1/1380/0424756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407730000-7

Collection Ref. Code : 1835-29-680-7

Customer Information----------

Name : TAMAYO,CARMELO S TM

Premise Address: YBANEZ COMP MAMBALING

Billing Address: YBANEZ COMP MAMBALING

TIN :

Metering Information----------

Meter No	:	511301 GS6	Pole No	:	0424756
Serial No	:	54557107	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20581
Period From	:	08-26-2017	Prev Rdg	:	20443
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		44.78
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		6.54
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		197.60
CURRENT BILL - SEPTEMBER 2017		1,496.94
TOTAL AMOUNT DUE		3,119.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,420.00

Your monthly electricity consumption chart

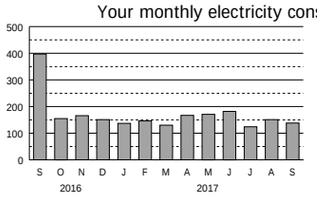

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.94		
Less : VAT	110.32		
Amount Net of VAT	1,386.62		
Less: BIR 2306	45.98		
BIR 2307	26.18	VATable Sales	1,299.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.28
Amount Due	1,314.46	VAT Zero Rated Sales	0.00
Add : VAT	110.32	VAT Amount	110.32
TOTAL AMOUNT DUE	1,424.78	TOTAL SALES	1,496.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1380/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740139301263

Collection Ref. Code : 1835-29-680-7

Account ID : 7407730000-7

Customer Name : TAMAYO,CARMELO S TM

Meter Number : 511301 GS6

Period : Aug 2017

Premise Address: YBANEZ COMP MAMBALING

Billing Address: YBANEZ COMP MAMBALING

TOTAL AMOUNT DUE : 3,119.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74077300007

BC20/219.1/1380/0/10/09-27-2017/12

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548895580258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5481526462-4

BILLING STATEMENT

1011617391

Date : 09-27-2017

BC20/219.1/1382/0424763/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481526462-4

Collection Ref. Code : 1849-39-236-6

Customer Information----------

Name : TAMAYO,CARMELO SISON M1

Premise Address: YBANEZ COMPD. C. PADILLA ST. M1 ALASKA
Billing Address: YBANEZ COMPD. C. PADILLA ST. M1 ALASKA

TIN :

Metering Information----------

Meter No	:	316344 GS6	Pole No	:	0424763
Serial No	:	47062027	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	39523
Period From	:	08-26-2017	Prev Rdg	:	39239
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	1778	Billed kWh	:	284

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,891.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,445.47
Transmission Charge	0.3503/kWh	99.49
System Loss Charge	0.7535/kWh	213.99
Sub-Total		1,758.95
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,892.00	77.84
Sub-Total		103.22
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		99.88
Transmission		1.16
System Loss		13.76
Distribution		98.11
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		407.39
CURRENT BILL - SEPTEMBER 2017		3,087.17
TOTAL AMOUNT DUE		6,979.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,107.00

Your monthly electricity consumption chart

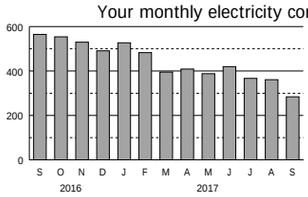

Avg Monthly Usage : 444.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.17		
Less : VAT	227.71		
Amount Net of VAT	2,859.46		
Less: BIR 2306	94.90		
BIR 2307	54.00	VATable Sales	2,679.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.68
Amount Due	2,710.56	VAT Zero Rated Sales	0.00
Add : VAT	227.71	VAT Amount	227.71
TOTAL AMOUNT DUE	2,938.27	TOTAL SALES	3,087.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1382/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548895580258

Collection Ref. Code : 1849-39-236-6
Account ID : 5481526462-4
Customer Name : TAMAYO,CARMELO SISON M1
Meter Number : 316344 GS6
Period : Aug 2017

Premise Address: YBANEZ COMPD. C. PADILLA ST. M1 ALASKA
Billing Address: YBANEZ COMPD. C. PADILLA ST. M1 ALASKA

TOTAL AMOUNT DUE : 6,979.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5481526462-4

BC20/219.1/1382/0/10/09-27-2017/12

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510720930335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614957

51066300008

Date : 09-27-2017

BC20/219.1/1450/0424756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106630000-8

Collection Ref. Code : 1827-94-524-9

Customer Information----------

Name : MORENO,FELIXBERTO L

Premise Address: YBANEZ CMPD MAMBALING
Billing Address: YBANEZ CMPD MAMBALING

TIN :

Metering Information----------

Meter No	:	499635 GS6	Pole No	:	0424756
Serial No	:	77166749	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21956
Period From	:	08-26-2017	Prev Rdg	:	21504
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	938	Billed kWh	:	452

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,903.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,300.54
Transmission Charge	0.3503/kWh	158.34
System Loss Charge	0.7535/kWh	340.58
Sub-Total		2,799.46
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,903.50	78.07
Sub-Total		118.46
Government Charges		
Franchise Tax - Local		31.62
Value Added Tax		
Generation		158.98
Transmission		1.85
System Loss		21.88
Distribution		155.80
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		642.13
CURRENT BILL - SEPTEMBER 2017		4,858.35
TOTAL AMOUNT DUE		8,761.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 3,800.00

Your monthly electricity consumption chart

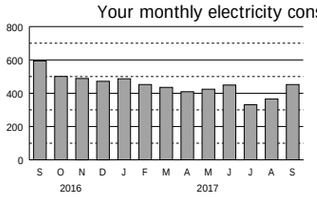

Avg Monthly Usage : 450.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,858.35		
Less : VAT	356.52		
Amount Net of VAT	4,501.83		
Less: BIR 2306	148.56		
BIR 2307	84.96	VATable Sales	4,216.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.61
Amount Due	4,268.31	VAT Zero Rated Sales	0.00
Add : VAT	356.52	VAT Amount	356.52
TOTAL AMOUNT DUE	4,624.83	TOTAL SALES	4,858.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1450/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510720930335

Collection Ref. Code : 1827-94-524-9
Account ID : 5106630000-8
Customer Name : MORENO,FELIXBERTO L
Meter Number : 499635 GS6
Period : Aug 2017

Premise Address: YBANEZ CMPD MAMBALING
Billing Address: YBANEZ CMPD MAMBALING

TOTAL AMOUNT DUE : 8,761.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51066300008

BC20/219.1/1450/0/10/09-27-2017/12

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397046628442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617468

39707300008

Date : 09-27-2017

BC20/219.1/1490/0424826/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970730000-8

Collection Ref. Code : 1843-21-401-6

Customer Information----------

Name : PAREJA,GERALDINE GISELA Y

Premise Address: YBANEZ CMPD. MAMBALING CEBU CITY

Billing Address: YBANEZ CMPD. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	493572 GS6	Pole No	:	0424826
Serial No	:	81196769	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16176
Period From	:	08-26-2017	Prev Rdg	:	15518
No of Days	:	31	Diff Rdg	:	658
Avg kWh/day	:	21.23	Registered	:	658
Conn Load	:	592	Billed kWh	:	658

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,254.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,349.02
Transmission Charge	0.3503/kWh	230.50
System Loss Charge	0.7535/kWh	495.80
Sub-Total		4,075.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	58.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,254.50	145.09
Sub-Total		203.89
Government Charges		
Franchise Tax - Local		46.25
Value Added Tax		
Generation		231.44
Transmission		2.69
System Loss		31.85
Distribution		226.53
Others		30.02
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
NPC Stranded Debts	0.0265/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.41
Sub-Total		938.52
CURRENT BILL - SEPTEMBER 2017		7,105.46
TOTAL AMOUNT DUE		14,360.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 7,355.00

Your monthly electricity consumption chart

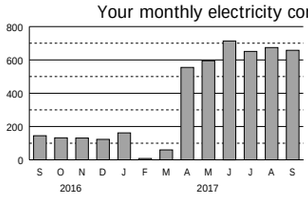

Avg Monthly Usage : 354.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,105.46		
Less : VAT	522.53		
Amount Net of VAT	6,582.93		
Less: BIR 2306	217.72		
BIR 2307	124.26	VATable Sales	6,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.99
Amount Due	6,240.95	VAT Zero Rated Sales	0.00
Add : VAT	522.53	VAT Amount	522.53
TOTAL AMOUNT DUE	6,763.48	TOTAL SALES	7,105.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1490/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397046628442

Collection Ref. Code : 1843-21-401-6

Account ID : 3970730000-8

Customer Name : PAREJA,GERALDINE GISELA Y

Meter Number : 493572 GS6

Period : Aug 2017

Premise Address: YBANEZ CMPD. MAMBALING CEBU CITY

Billing Address: YBANEZ CMPD. MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 14,360.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39707300008 BC20/219.1/1490/0/10/09-27-2017/12 1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332663441789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616263

33207300006

Date : 09-27-2017

BC20/219.1/1510/0424826/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320730000-6

Collection Ref. Code : 1811-41-926-7

Customer Information----------

Name : YBANEZ,CANDIDA R

Premise Address: MAMBALING YBANEZ CPD
Billing Address: MAMBALING YBANEZ CPD

TIN :

Metering Information----------

Meter No	:	488712 GS6	Pole No	:	0424826
Serial No	:	60130088	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	78449
Period From	:	08-26-2017	Prev Rdg	:	77161
No of Days	:	31	Diff Rdg	:	1288
Avg kWh/day	:	41.55	Registered	:	1288
Conn Load	:	0	Billed kWh	:	1288

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,351.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,555.53
Transmission Charge	0.3503/kWh	451.19
System Loss Charge	0.7535/kWh	970.51
Sub-Total		7,977.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,254.77
Supply Charge	0.4118/kWh	530.40
Metering Charge	0.6989/kWh	900.18
	5.00/month	5.00
Sub-Total		3,690.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	114.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.21
Surcharge	0.02 of 14,351.50	287.03
Sub-Total		402.13
Government Charges		
Franchise Tax - Local		90.52
Value Added Tax		
Generation		453.02
Transmission		5.27
System Loss		62.35
Distribution		442.84
Others		59.12
Universal Charge		
Missionary Electrification	0.1561/kWh	201.05
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.61
NPC Stranded Debts	0.0265/kWh	34.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	235.70
Sub-Total		1,836.83
CURRENT BILL - SEPTEMBER 2017		13,906.54
TOTAL AMOUNT DUE		28,258.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 13,930.00

Your monthly electricity consumption chart

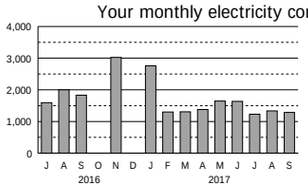

Avg Monthly Usage : 1,717.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,906.54		
Less : VAT	1,022.60		
Amount Net of VAT	12,883.94		
Less: BIR 2306	426.08		
BIR 2307	243.20	VATable Sales	12,069.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	814.23
Amount Due	12,214.66	VAT Zero Rated Sales	0.00
Add : VAT	1,022.60	VAT Amount	1,022.60
TOTAL AMOUNT DUE	13,237.26	TOTAL SALES	13,906.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1510/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332663441789

Collection Ref. Code : 1811-41-926-7
Account ID : 3320730000-6
Customer Name : YBANEZ,CANDIDA R
Meter Number : 488712 GS6
Period : Aug 2017

Premise Address: MAMBALING YBANEZ CPD
Billing Address: MAMBALING YBANEZ CPD

TOTAL AMOUNT DUE : 28,258.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33207300006

BC20/219.1/1510/0/10/09-27-2017/12

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302444128340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614694

30285300007

Date : 09-27-2017

BC20/219.1/1530/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028530000-7

Collection Ref. Code : 1833-17-671-5

Customer Information----------

Name : BARGAMENTO,ROLANDO TM

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515951 GS6	Pole No	:	0448031
Serial No	:	61521341	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4118
Period From	:	08-26-2017	Prev Rdg	:	4051
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		- 98.64
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 6.84
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		85.36
CURRENT BILL - SEPTEMBER 2017		598.39
TOTAL AMOUNT DUE		1,177.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 605.00

Your monthly electricity consumption chart

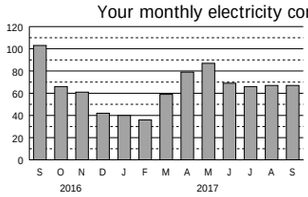

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.39		
Less : VAT	43.87		
Amount Net of VAT	554.52		
Less: BIR 2306	18.29		
BIR 2307	10.34	VATable Sales	513.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.49
Amount Due	525.89	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	569.76	TOTAL SALES	598.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1530/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302444128340

Collection Ref. Code : 1833-17-671-5
Account ID : 3028530000-7
Customer Name : BARGAMENTO,ROLANDO TM
Meter Number : 515951 GS6
Period : Aug 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 1,177.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30285300007

BC20/219.1/1530/0/10/09-27-2017/12

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252493377735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614693

25207300002

Date : 09-27-2017

BC20/219.1/1540/0425286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520730000-2

Collection Ref. Code : 1811-42-227-6

Customer Information----------

Name : FERNANDEZ,CLOTILDO

Premise Address: C PADILLA ST MAMBALNG

Billing Address: C PADILLA ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	515925 GS6	Pole No	:	0425286
Serial No	:	59696205	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21161
Period From	:	08-26-2017	Prev Rdg	:	20823
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,662.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,720.32
Transmission Charge	0.3503/kWh	118.40
System Loss Charge	0.7535/kWh	254.68
Sub-Total		2,093.40
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,662.00	73.24
Sub-Total		103.45
Government Charges		
Franchise Tax - Local		23.77
Value Added Tax		
Generation		118.88
Transmission		1.39
System Loss		16.36
Distribution		116.65
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		482.24
CURRENT BILL - SEPTEMBER 2017		3,651.21
TOTAL AMOUNT DUE		7,313.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,694.00

Your monthly electricity consumption chart

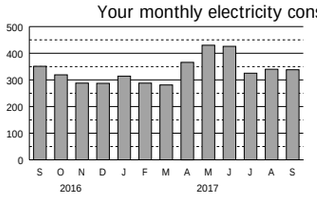

Avg Monthly Usage : 334.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,651.21		
Less : VAT	268.55		
Amount Net of VAT	3,382.66		
Less: BIR 2306	111.91		
BIR 2307	63.85	VATable Sales	3,168.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.69
Amount Due	3,206.90	VAT Zero Rated Sales	0.00
Add : VAT	268.55	VAT Amount	268.55
TOTAL AMOUNT DUE	3,475.45	TOTAL SALES	3,651.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1540/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252493377735

Collection Ref. Code : 1811-42-227-6

Account ID : 2520730000-2

Customer Name : FERNANDEZ,CLOTILDO

Meter Number : 515925 GS6

Period : Aug 2017

Premise Address: C PADILLA ST MAMBALNG

Billing Address: C PADILLA ST MAMBALNG

TOTAL AMOUNT DUE : 7,313.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25207300002

BC20/219.1/1540/0/10/09-27-2017/12

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153182653980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614678

15385410277

Date : 09-27-2017

BC20/219.1/1595/0445356/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538541027-7

Collection Ref. Code : 1853-28-722-9

Customer Information----------

Name : LEONAR,ROMMEL AQUINO

Premise Address: 2347 C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: 2347 C. PADILLA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	440766 GS6	Pole No	:	0445356
Serial No	:	54409814	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8305
Period From	:	08-26-2017	Prev Rdg	:	8199
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	233	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		63.49
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		8.54
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		155.65
CURRENT BILL - SEPTEMBER 2017		1,183.94
TOTAL AMOUNT DUE		2,884.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 500.00

Your monthly electricity consumption chart

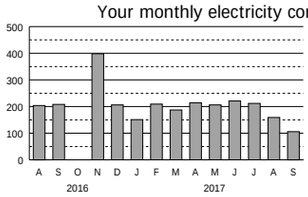

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.94		
Less : VAT	88.37		
Amount Net of VAT	1,095.57		
Less: BIR 2306	36.83		
BIR 2307	20.72	VATable Sales	1,028.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.28
Amount Due	1,038.02	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,126.39	TOTAL SALES	1,183.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1595/0/ /09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153182653980

Collection Ref. Code : 1853-28-722-9
Account ID : 1538541027-7
Customer Name : LEONAR,ROMMEL AQUINO
Meter Number : 440766 GS6
Period : Aug 2017

Premise Address: 2347 C. PADILLA ST. MAMBALING, CEBU CITY
Billing Address: 2347 C. PADILLA ST. MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,884.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15385410277

BC20/219.1/1595/0/ /09-27-2017/12

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183192516530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616346

18355300007

Date : 09-27-2017

BC20/219.1/1640/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835530000-7

Collection Ref. Code : 1823-56-041-5

Customer Information----------

Name : PEGARIDO,ALICIA B

Premise Address: SITIO CLUB KAWAYAN MAMBALING CEBU CITY
Billing Address: SITIO CLUB KAWAYAN MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515869 GS6	Pole No	:	0448031
Serial No	:	71753424	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21561
Period From	:	08-26-2017	Prev Rdg	:	21280
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	280	Billed kWh	:	281

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,430.21
Transmission Charge	0.3503/kWh	98.43
System Loss Charge	0.7535/kWh	211.73
Sub-Total		1,740.37
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		77.92
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		98.84
Transmission		1.15
System Loss		13.60
Distribution		97.08
Others		11.71
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		399.98
CURRENT BILL - SEPTEMBER 2017		3,027.30
TOTAL AMOUNT DUE		5,667.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,627.00

Your monthly electricity consumption chart

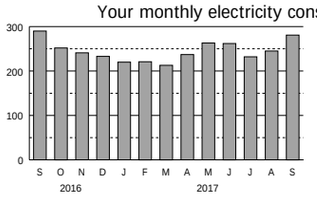

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.30		
Less : VAT	222.38		
Amount Net of VAT	2,804.92		
Less: BIR 2306	92.67		
BIR 2307	52.94	VATable Sales	2,627.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.60
Amount Due	2,659.31	VAT Zero Rated Sales	0.00
Add : VAT	222.38	VAT Amount	222.38
TOTAL AMOUNT DUE	2,881.69	TOTAL SALES	3,027.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1640/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183192516530

Collection Ref. Code : 1823-56-041-5
Account ID : 1835530000-7
Customer Name : PEGARIDO,ALICIA B
Meter Number : 515869 GS6
Period : Aug 2017

Premise Address: SITIO CLUB KAWAYAN MAMBALING CEBU CITY
Billing Address: SITIO CLUB KAWAYAN MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 5,667.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18355300007

BC20/219.1/1640/0/10/09-27-2017/12

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018042607380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615626

01876300003

Date : 09-27-2017

BC20/219.1/1650/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187630000-3

Collection Ref. Code : 1809-96-503-9

Customer Information----------

Name : ANDOJAR,MANUEL TM V.

Premise Address: KAWAYAN Cebu City

Billing Address: KAWAYAN Cebu City

TIN :

Metering Information----------

Meter No	:	515878 GS6	Pole No	:	0448031
Serial No	:	71970903	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4036
Period From	:	08-26-2017	Prev Rdg	:	3974
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 105.11
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 7.99
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		77.26
CURRENT BILL - SEPTEMBER 2017		538.55
TOTAL AMOUNT DUE		947.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 467.00

Your monthly electricity consumption chart

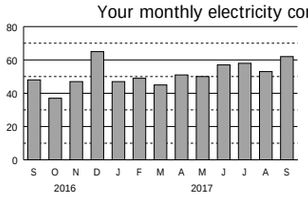

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.55		
Less : VAT	38.95		
Amount Net of VAT	499.60		
Less: BIR 2306	16.22		
BIR 2307	9.30	VATable Sales	461.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.31
Amount Due	474.08	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	513.03	TOTAL SALES	538.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1650/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018042607380

Collection Ref. Code : 1809-96-503-9

Account ID : 0187630000-3

Customer Name : ANDOJAR,MANUEL TM V.

Meter Number : 515878 GS6

Period : Aug 2017

Premise Address: KAWAYAN Cebu City

Billing Address: KAWAYAN Cebu City

TOTAL AMOUNT DUE : 947.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01876300003

BC20/219.1/1650/0/10/09-27-2017/12

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240006795897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616887

24035300003

Date : 09-27-2017

BC20/219.1/1690/0445251/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403530000-3

Collection Ref. Code : 1821-85-080-7

Customer Information----------

Name : ALDEMITA,WARLITO TM A

Premise Address: 626 C PADILLA ST MAMBALING CEBU CITY
Billing Address: 626 C PADILLA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	4585 EIS6	Pole No	:	0445251
Serial No	:	83303636	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2320
Period From	:	08-26-2017	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 141.05
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.35
CURRENT BILL - SEPTEMBER 2017		405.21
TOTAL AMOUNT DUE		626.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 210.00

Your monthly electricity consumption chart

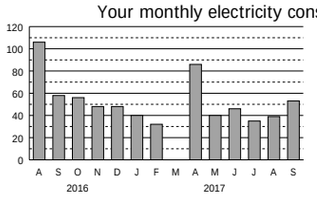

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.21		
Less : VAT	29.00		
Amount Net of VAT	376.21		
Less: BIR 2306	12.09		
BIR 2307	6.93	VATable Sales	343.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.35
Amount Due	357.19	VAT Zero Rated Sales	0.00
Add : VAT	29.00	VAT Amount	29.00
TOTAL AMOUNT DUE	386.19	TOTAL SALES	405.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1690/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240006795897

Collection Ref. Code : 1821-85-080-7
Account ID : 2403530000-3
Customer Name : ALDEMITA,WARLITO TM A
Meter Number : 4585 EIS6
Period : Aug 2017

Premise Address: 626 C PADILLA ST MAMBALING CEBU CITY
Billing Address: 626 C PADILLA ST MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 626.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24035300003

BC20/219.1/1690/0/10/09-27-2017/12

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747944380738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617673

74776300001

Date : 09-27-2017

BC20/219.1/1700/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477630000-1

Collection Ref. Code : 1809-83-086-9

Customer Information----------

Name : ALCUIZAR,RENATO TM A.

Premise Address: 626A C PADILLA ST Cebu City
Billing Address: 626A C PADILLA ST Cebu City

TIN :

Metering Information----------

Meter No	:	515861 GS6	Pole No	:	0448031
Serial No	:	71138981	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8014
Period From	:	08-26-2017	Prev Rdg	:	7968
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 160.13
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.75
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		50.06
CURRENT BILL - SEPTEMBER 2017		311.45
TOTAL AMOUNT DUE		735.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 463.00

Your monthly electricity consumption chart

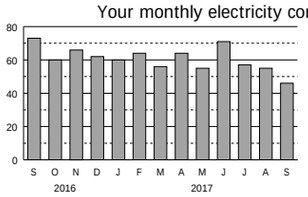

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.45		
Less : VAT	22.25		
Amount Net of VAT	289.20		
Less: BIR 2306	9.29		
BIR 2307	5.27	VATable Sales	261.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.81
Amount Due	274.64	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	296.89	TOTAL SALES	311.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1700/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747944380738

Collection Ref. Code : 1809-83-086-9
Account ID : 7477630000-1
Customer Name : ALCUIZAR,RENATO TM A.
Meter Number : 515861 GS6
Period : Aug 2017

Premise Address: 626A C PADILLA ST Cebu City
Billing Address: 626A C PADILLA ST Cebu City

TOTAL AMOUNT DUE : 735.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74776300001

BC20/219.1/1700/0/10/09-27-2017/12

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442891909260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616730

44207300003

Date : 09-27-2017

BC20/219.1/1740/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420730000-3

Collection Ref. Code : 1811-42-119-9

Customer Information----------

Name : ALDEMITA,PAULINO

Premise Address: #626 A. MAMBALING
Billing Address: #626 A. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059099	Pole No	:	0498794
Serial No	:	121436881	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1863
Period From	:	08-26-2017	Prev Rdg	:	1789
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		- 76.88
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 4.93
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		97.07
CURRENT BILL - SEPTEMBER 2017		695.24
TOTAL AMOUNT DUE		1,310.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 604.00

Your monthly electricity consumption chart

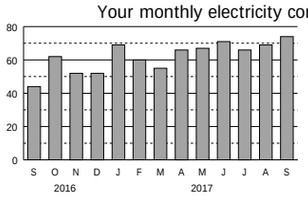

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.24		
Less : VAT	50.99		
Amount Net of VAT	644.25		
Less: BIR 2306	21.24		
BIR 2307	12.05	VATable Sales	598.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	610.96	VAT Zero Rated Sales	0.00
Add : VAT	50.99	VAT Amount	50.99
TOTAL AMOUNT DUE	661.95	TOTAL SALES	695.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1740/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442891909260

Collection Ref. Code : 1811-42-119-9
Account ID : 4420730000-3
Customer Name : ALDEMITA,PAULINO
Meter Number : MTR1059099
Period : Aug 2017

Premise Address: #626 A. MAMBALING
Billing Address: #626 A. MAMBALING

TOTAL AMOUNT DUE : 1,310.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44207300003

BC20/219.1/1740/0/10/09-27-2017/12

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467861794489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615642

46797300004

Date : 09-27-2017

BC20/219.1/1780/0442975/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679730000-4

Collection Ref. Code : 1837-53-233-8

Customer Information----------

Name : APAS,MIRASOL F TM

Premise Address: ALASKA MAMBALING CEBU CITY

Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523383 RAS6	Pole No	:	0442975
Serial No	:	97046345	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7610
Period From	:	08-26-2017	Prev Rdg	:	7526
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	120	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		- 44.58
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 1.85
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		114.14
CURRENT BILL - SEPTEMBER 2017		835.16
TOTAL AMOUNT DUE		1,661.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 772.00

Your monthly electricity consumption chart

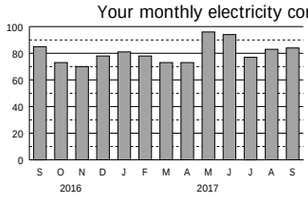

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.16		
Less : VAT	61.53		
Amount Net of VAT	773.63		
Less: BIR 2306	25.66		
BIR 2307	14.53	VATable Sales	721.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.61
Amount Due	733.44	VAT Zero Rated Sales	0.00
Add : VAT	61.53	VAT Amount	61.53
TOTAL AMOUNT DUE	794.97	TOTAL SALES	835.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1780/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467861794489

Collection Ref. Code : 1837-53-233-8

Account ID : 4679730000-4

Customer Name : APAS,MIRASOL F TM

Meter Number : 523383 RAS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING CEBU CITY

Billing Address: ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,661.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46797300004

BC20/219.1/1780/0/10/09-27-2017/12

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037117937330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616769

03743730016

Date : 09-27-2017

BC20/219.1/1793/0424861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374373001-6

Collection Ref. Code : 1851-94-164-9

Customer Information----------

Name : OROSCO,JANE MARANGUIT

Premise Address: 218-W ALASKA MAMBALING

Billing Address: 218-W ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	557127 GS6	Pole No	:	0424861
Serial No	:	G024544254	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9155
Period From	:	08-26-2017	Prev Rdg	:	8947
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	222	Billed kWh	:	208

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,058.66
Transmission Charge	0.3503/kWh	72.86
System Loss Charge	0.7535/kWh	156.73
Sub-Total		1,288.25
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,432.00	48.64
Sub-Total		67.22
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		73.16
Transmission		0.85
System Loss		10.07
Distribution		72.02
Others		9.83
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		297.46
CURRENT BILL - SEPTEMBER 2017		2,253.07
TOTAL AMOUNT DUE		4,685.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,269.00

Your monthly electricity consumption chart

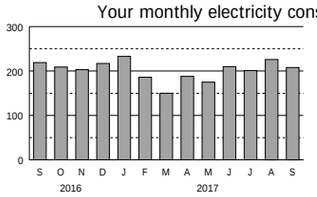

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.07		
Less : VAT	165.93		
Amount Net of VAT	2,087.14		
Less: BIR 2306	69.14		
BIR 2307	39.41	VATable Sales	1,955.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.53
Amount Due	1,978.59	VAT Zero Rated Sales	0.00
Add : VAT	165.93	VAT Amount	165.93
TOTAL AMOUNT DUE	2,144.52	TOTAL SALES	2,253.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1793/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037117937330

Collection Ref. Code : 1851-94-164-9

Account ID : 0374373001-6

Customer Name : OROSCO,JANE MARANGUIT

Meter Number : 557127 GS6

Period : Aug 2017

Premise Address: 218-W ALASKA MAMBALING

Billing Address: 218-W ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,685.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03743730016

BC20/219.1/1793/0/10/09-27-2017/12

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960549491928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615238

96006300006

Date : 09-27-2017

BC20/219.1/1800/0424861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600630000-6

Collection Ref. Code : 1825-44-368-8

Customer Information----------

Name : SARAGINA,EDGARDO M

Premise Address: 218-Q ALASKA MAMBALING CEBU CITY
Billing Address: 218-Q ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523668 RGS6	Pole No	:	0424861
Serial No	:	17494382	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4832
Period From	:	08-26-2017	Prev Rdg	:	4743
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	260	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 61.40
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.08
CURRENT BILL - SEPTEMBER 2017		868.55
TOTAL AMOUNT DUE		1,852.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 854.00

Your monthly electricity consumption chart

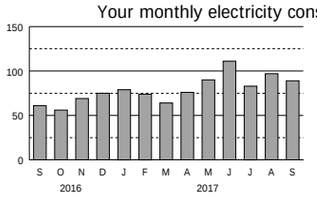

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.55		
Less : VAT	63.45		
Amount Net of VAT	805.10		
Less: BIR 2306	26.45		
BIR 2307	15.10	VATable Sales	749.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.63
Amount Due	763.55	VAT Zero Rated Sales	0.00
Add : VAT	63.45	VAT Amount	63.45
TOTAL AMOUNT DUE	827.00	TOTAL SALES	868.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1800/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960549491928

Collection Ref. Code : 1825-44-368-8
Account ID : 9600630000-6
Customer Name : SARAGINA,EDGARDO M
Meter Number : 523668 RGS6
Period : Aug 2017

Premise Address: 218-Q ALASKA MAMBALING CEBU CITY
Billing Address: 218-Q ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,852.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96006300006

BC20/219.1/1800/0/10/09-27-2017/12

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737691509325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617164

73728852127

Date : 09-27-2017

BC20/219.1/1811/0424861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372885212-7

Collection Ref. Code : 1853-60-107-1

Customer Information----------

Name : ROMERO,VANESSA GABIANA

Premise Address: C.PADILLA ST. VIKING ALASKA MAMBALING
Billing Address: C.PADILLA ST. VIKING ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	349787 GS6	Pole No	:	0424861
Serial No	:	46004614	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4674
Period From	:	08-26-2017	Prev Rdg	:	4581
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		- 17.03
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		0.28
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		128.88
CURRENT BILL - SEPTEMBER 2017		958.96
TOTAL AMOUNT DUE		2,225.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,380.00

Your monthly electricity consumption chart

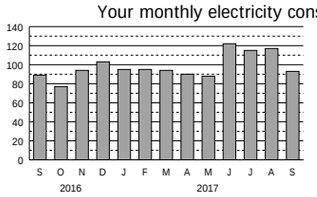

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.96		
Less : VAT	70.40		
Amount Net of VAT	888.56		
Less: BIR 2306	29.34		
BIR 2307	16.73	VATable Sales	830.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.48
Amount Due	842.49	VAT Zero Rated Sales	0.00
Add : VAT	70.40	VAT Amount	70.40
TOTAL AMOUNT DUE	912.89	TOTAL SALES	958.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1811/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737691509325

Collection Ref. Code : 1853-60-107-1
Account ID : 7372885212-7
Customer Name : ROMERO,VANESSA GABIANA
Meter Number : 349787 GS6
Period : Aug 2017

Premise Address: C.PADILLA ST. VIKING ALASKA MAMBALING
Billing Address: C.PADILLA ST. VIKING ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,225.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73728852127

BC20/219.1/1811/0/10/09-27-2017/12

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911924752715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617938

91185300000

Date : 09-27-2017

BC20/219.1/1821/0424861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118530000-0

Collection Ref. Code : 1845-28-443-7

Customer Information----------

Name : MATA,LOIDA S

Premise Address: 218-N SITIO VIKING ALASKA MAMBALING CEBU CITY
Billing Address: 218-N SITIO VIKING ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523386 RAS6	Pole No	:	0424861
Serial No	:	97201780	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6217
Period From	:	08-26-2017	Prev Rdg	:	6091
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	360	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		180.01
CURRENT BILL - SEPTEMBER 2017		1,363.33
TOTAL AMOUNT DUE		2,671.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,000.00

Your monthly electricity consumption chart

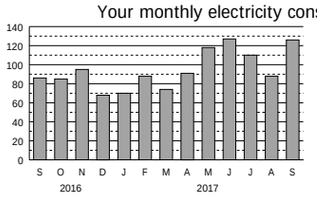

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.33		
Less : VAT	100.34		
Amount Net of VAT	1,262.99		
Less: BIR 2306	41.83		
BIR 2307	23.84	VATable Sales	1,183.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.67
Amount Due	1,197.32	VAT Zero Rated Sales	0.00
Add : VAT	100.34	VAT Amount	100.34
TOTAL AMOUNT DUE	1,297.66	TOTAL SALES	1,363.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1821/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911924752715

Collection Ref. Code : 1845-28-443-7
Account ID : 9118530000-0
Customer Name : MATA,LOIDA S
Meter Number : 523386 RAS6
Period : Aug 2017

Premise Address: 218-N SITIO VIKING ALASKA MAMBALING CEBU CITY
Billing Address: 218-N SITIO VIKING ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,671.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91185300000

BC20/219.1/1821/0/10/09-27-2017/12

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131304405393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616287

13175869497

Date : 09-27-2017

BC20/219.1/1824/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317586949-7

Collection Ref. Code : 1851-77-608-7

Customer Information----------

Name : ABANES,RICHARD DIOCSON

Premise Address: 218 ALASKA PROPER MAMBALING

Billing Address: 218 ALASKA PROPER MAMBALING

TIN :

Metering Information----------

Meter No	:	343549 GS6	Pole No	:	0517131
Serial No	:	47799958	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3221
Period From	:	08-26-2017	Prev Rdg	:	3163
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	344	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 149.86
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.65
CURRENT BILL - SEPTEMBER 2017		447.96
TOTAL AMOUNT DUE		907.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 450.00

Your monthly electricity consumption chart

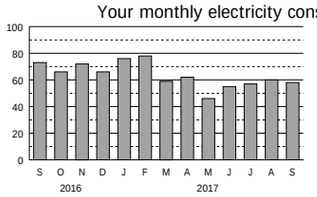

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.96		
Less : VAT	32.20		
Amount Net of VAT	415.76		
Less: BIR 2306	13.42		
BIR 2307	7.66	VATable Sales	380.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.45
Amount Due	394.68	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	426.88	TOTAL SALES	447.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1824/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131304405393

Collection Ref. Code : 1851-77-608-7

Account ID : 1317586949-7

Customer Name : ABANES,RICHARD DIOCSON

Meter Number : 343549 GS6

Period : Aug 2017

Premise Address: 218 ALASKA PROPER MAMBALING

Billing Address: 218 ALASKA PROPER MAMBALING

TOTAL AMOUNT DUE : 907.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13175869497 BC20/219.1/1824/0/10/09-27-2017/12 1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364456238465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615271

36486300001

Date : 09-27-2017

BC20/219.1/1830/0424861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648630000-1

Collection Ref. Code : 1841-66-329-8

Customer Information----------

Name : PASTORIL,ERLINDA A

Premise Address: 218-N VIKING ALASKA MAMBALING CEBU CITY
Billing Address: 218-N VIKING ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523719 RGS6	Pole No	:	0424861
Serial No	:	83286612	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3861
Period From	:	08-26-2017	Prev Rdg	:	3820
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	488	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		427.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.6044/kWh	24.78
System Loss Charge	0.7353/kWh	30.15
Sub-Total		263.61
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		24.04
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		14.41
Transmission		0.28
System Loss		1.87
Distribution		14.68
Others		3.25
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		60.60
CURRENT BILL - SEPTEMBER 2017		470.55
TOTAL AMOUNT DUE		897.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 591.00

Your monthly electricity consumption chart

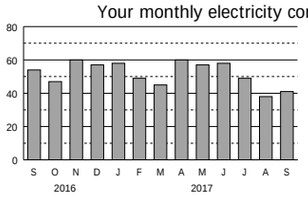

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.55		
Less : VAT	34.49		
Amount Net of VAT	436.06		
Less: BIR 2306	14.38		
BIR 2307	8.26	VATable Sales	409.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.11
Amount Due	413.42	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	447.91	TOTAL SALES	470.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1830/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364456238465

Collection Ref. Code : 1841-66-329-8
Account ID : 3648630000-1
Customer Name : PASTORIL,ERLINDA A
Meter Number : 523719 RGS6
Period : Aug 2017

Premise Address: 218-N VIKING ALASKA MAMBALING CEBU CITY
Billing Address: 218-N VIKING ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 897.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36486300001

BC20/219.1/1830/0/10/09-27-2017/12

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475699072868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618095

47590154747

Date : 09-27-2017

BC20/219.1/1835/0442982/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759015474-7

Collection Ref. Code : 1853-80-743-5

Customer Information----------

Name : BAYDAL,JANISA LAUSA

Premise Address: VIKING ALASKA MAMBALING,CEBU
Billing Address: VIKING ALASKA MAMBALING,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1174911	Pole No	:	0442982
Serial No	:	84455274	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1101
Period From	:	08-26-2017	Prev Rdg	:	893
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	444	Billed kWh	:	208

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,058.66
Transmission Charge	0.3503/kWh	72.86
System Loss Charge	0.7535/kWh	156.73
Sub-Total		1,288.25
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 625.50	12.51
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		73.16
Transmission		0.85
System Loss		10.07
Distribution		72.02
Others		5.46
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		292.82
CURRENT BILL - SEPTEMBER 2017		2,212.30
TOTAL AMOUNT DUE		2,512.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 325.00

Your monthly electricity consumption chart

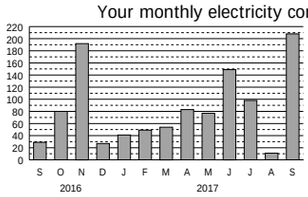

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.30		
Less : VAT	161.56		
Amount Net of VAT	2,050.74		
Less: BIR 2306	67.32		
BIR 2307	38.68	VATable Sales	1,919.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.26
Amount Due	1,944.74	VAT Zero Rated Sales	0.00
Add : VAT	161.56	VAT Amount	161.56
TOTAL AMOUNT DUE	2,106.30	TOTAL SALES	2,212.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1835/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475699072868

Collection Ref. Code : 1853-80-743-5
Account ID : 4759015474-7
Customer Name : BAYDAL,JANISA LAUSA
Meter Number : MTR1174911
Period : Aug 2017

Premise Address: VIKING ALASKA MAMBALING,CEBU
Billing Address: VIKING ALASKA MAMBALING,CEBU

TOTAL AMOUNT DUE : 2,512.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47590154747

BC20/219.1/1835/0/10/09-27-2017/12

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697383763322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617724

69701749959

Date : 09-27-2017

BC20/219.1/1837/0424875/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970174995-9

Collection Ref. Code : 1861-28-932-4

Customer Information----------

Name : CATAYTAY,NIOBE PENAFLOR

Premise Address: VIKING ALASKA MAMBALING, CEBU CITY
Billing Address: VIKING ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060212	Pole No	:	0424875
Serial No	:	125293013	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2155
Period From	:	08-26-2017	Prev Rdg	:	2107
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 169.84
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.83
CURRENT BILL - SEPTEMBER 2017		321.63
TOTAL AMOUNT DUE		622.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 623.00

Your monthly electricity consumption chart

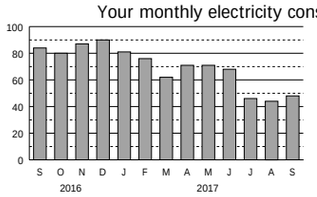

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.63		
Less : VAT	22.85		
Amount Net of VAT	298.78		
Less: BIR 2306	9.53		
BIR 2307	5.44	VATable Sales	269.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.98
Amount Due	283.81	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	306.66	TOTAL SALES	321.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1837/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697383763322

Collection Ref. Code : 1861-28-932-4
Account ID : 6970174995-9
Customer Name : CATAYTAY,NIOBE PENAFLOR
Meter Number : MTR1060212
Period : Aug 2017

Premise Address: VIKING ALASKA MAMBALING, CEBU CITY
Billing Address: VIKING ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 622.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69701749959

BC20/219.1/1837/0/10/09-27-2017/12

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666987236835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615443

66621142158

Date : 09-27-2017

BC20/219.1/1839/0424875/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662114215-8

Collection Ref. Code : 1859-48-089-6

Customer Information----------

Name : CABIJE,GWEN ABANILLA

Premise Address: ALASKA PROPER MAMBALING MAMBALING CEBU CITY

Billing Address: ALASKA PROPER MAMBALING MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029668	Pole No	:	0424875
Serial No	:	32079140	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2348
Period From	:	08-26-2017	Prev Rdg	:	2287
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		- 82.88
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 5.38
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		78.62
CURRENT BILL - SEPTEMBER 2017		553.08
TOTAL AMOUNT DUE		1,017.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 965.00

Your monthly electricity consumption chart

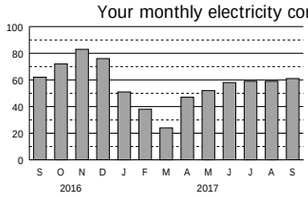

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.08		
Less : VAT	40.80		
Amount Net of VAT	512.28		
Less: BIR 2306	16.99		
BIR 2307	9.56	VATable Sales	474.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.82
Amount Due	485.73	VAT Zero Rated Sales	0.00
Add : VAT	40.80	VAT Amount	40.80
TOTAL AMOUNT DUE	526.53	TOTAL SALES	553.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1839/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666987236835

Collection Ref. Code : 1859-48-089-6

Account ID : 6662114215-8

Customer Name : CABIJE,GWEN ABANILLA

Meter Number : MTR1029668

Period : Aug 2017

Premise Address: ALASKA PROPER MAMBALING MAMBALING CEBU CITY

Billing Address: ALASKA PROPER MAMBALING MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,017.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66621142158

BC20/219.1/1839/0/10/09-27-2017/12

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671956944421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615843

67185300000

Date : 09-27-2017

BC20/219.1/1845/0437564/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718530000-0

Collection Ref. Code : 1833-16-698-1

Customer Information----------

Name : ABARRI,NELGER O TM

Premise Address: ALASKA MAMBALING CEBU CITY

Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523354 RGS6	Pole No	:	0437564
Serial No	:	95782297	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12874
Period From	:	08-26-2017	Prev Rdg	:	12700
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,727.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,727.00	74.54
Sub-Total		90.09
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		12.31
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		253.31
CURRENT BILL - SEPTEMBER 2017		1,923.93
TOTAL AMOUNT DUE		5,650.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 3,843.28

Your monthly electricity consumption chart

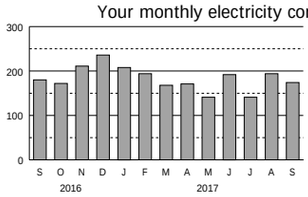

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.93		
Less : VAT	143.00		
Amount Net of VAT	1,780.93		
Less: BIR 2306	59.59		
BIR 2307	33.66	VATable Sales	1,670.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.31
Amount Due	1,687.68	VAT Zero Rated Sales	0.00
Add : VAT	143.00	VAT Amount	143.00
TOTAL AMOUNT DUE	1,830.68	TOTAL SALES	1,923.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1845/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671956944421

Collection Ref. Code : 1833-16-698-1

Account ID : 6718530000-0

Customer Name : ABARRI,NELGER O TM

Meter Number : 523354 RGS6

Period : Jul 2017 to Aug 2017

Premise Address: ALASKA MAMBALING CEBU CITY

Billing Address: ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 5,650.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67185300000

BC20/219.1/1845/0/10/09-27-2017/12

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131197590825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616220

13185820357

Date : 09-27-2017

BC20/219.1/1851/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318582035-7

Collection Ref. Code : 1849-30-053-4

Customer Information----------

Name : VISAYAS,RUTH ESPINOSA

Premise Address: ALASKA PROPER MAMBALING

Billing Address: ALASKA PROPER MAMBALING

TIN :

Metering Information----------

Meter No	:	523846 RAS6	Pole No	:	0437550
Serial No	:	96651012	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11577
Period From	:	08-26-2017	Prev Rdg	:	11428
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	354	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.3503/kWh	52.19
System Loss Charge	0.7535/kWh	112.27
Sub-Total		922.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		44.07
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		52.41
Transmission		0.61
System Loss		7.21
Distribution		51.76
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		212.76
CURRENT BILL - SEPTEMBER 2017		1,611.00
TOTAL AMOUNT DUE		3,148.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,500.00

Your monthly electricity consumption chart

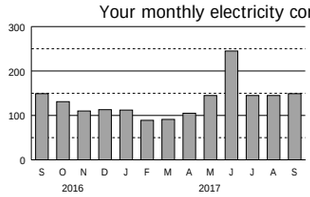

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.00		
Less : VAT	118.54		
Amount Net of VAT	1,492.46		
Less: BIR 2306	49.39		
BIR 2307	28.17	VATable Sales	1,398.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.22
Amount Due	1,414.90	VAT Zero Rated Sales	0.00
Add : VAT	118.54	VAT Amount	118.54
TOTAL AMOUNT DUE	1,533.44	TOTAL SALES	1,611.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1851/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131197590825

Collection Ref. Code : 1849-30-053-4

Account ID : 1318582035-7

Customer Name : VISAYAS,RUTH ESPINOSA

Meter Number : 523846 RAS6

Period : Aug 2017

Premise Address: ALASKA PROPER MAMBALING

Billing Address: ALASKA PROPER MAMBALING

TOTAL AMOUNT DUE : 3,148.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13185820357

BC20/219.1/1851/0/10/09-27-2017/12

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682697849828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616569

68207300002

Date : 09-27-2017

BC20/219.1/1910/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820730000-2

Collection Ref. Code : 1811-42-776-6

Customer Information----------

Name : ABARRE,AGAPITO Y

Premise Address: ALASKA-MAMBALING S I R CEBU CITY
Billing Address: ALASKA-MAMBALING S I R CEBU CITY

TIN :

Metering Information----------

Meter No	:	523406 RAS6	Pole No	:	0437550
Serial No	:	97041638	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11468
Period From	:	08-26-2017	Prev Rdg	:	11382
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 59.80
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		115.04
CURRENT BILL - SEPTEMBER 2017		838.95
TOTAL AMOUNT DUE		1,767.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 975.00

Your monthly electricity consumption chart

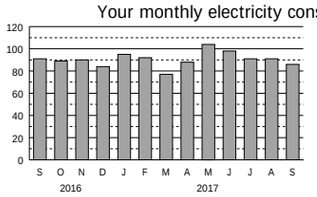

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.95		
Less : VAT	61.27		
Amount Net of VAT	777.68		
Less: BIR 2306	25.54		
BIR 2307	14.59	VATable Sales	723.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.77
Amount Due	737.55	VAT Zero Rated Sales	0.00
Add : VAT	61.27	VAT Amount	61.27
TOTAL AMOUNT DUE	798.82	TOTAL SALES	838.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1910/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682697849828

Collection Ref. Code : 1811-42-776-6
Account ID : 6820730000-2
Customer Name : ABARRE,AGAPITO Y
Meter Number : 523406 RAS6
Period : Aug 2017

Premise Address: ALASKA-MAMBALING S I R CEBU CITY
Billing Address: ALASKA-MAMBALING S I R CEBU CITY

TOTAL AMOUNT DUE : 1,767.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68207300002

BC20/219.1/1910/0/10/09-27-2017/12

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879425208971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615998

87985300000

Date : 09-27-2017

BC20/219.1/1920/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798530000-0

Collection Ref. Code : 1839-80-722-9

Customer Information----------

Name : OUANO,MARIO G

Premise Address: 218 SITIO VIKING, ALASKA MAMBALING CEBU CITY
Billing Address: 218 SITIO VIKING, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523350 RGS6	Pole No	:	0437550
Serial No	:	63686276	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19841
Period From	:	08-26-2017	Prev Rdg	:	19533
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	780	Billed kWh	:	308

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,450.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,567.63
Transmission Charge	0.6044/kWh	186.16
System Loss Charge	0.7353/kWh	226.47
Sub-Total		1,980.26
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		76.54
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		108.33
Transmission		2.11
System Loss		14.00
Distribution		106.35
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		437.74
CURRENT BILL - SEPTEMBER 2017		3,380.81
TOTAL AMOUNT DUE		5,831.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,920.00

Your monthly electricity consumption chart

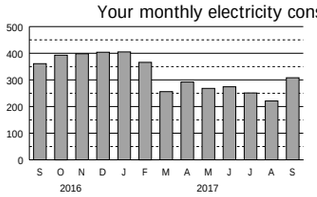

Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.81		
Less : VAT	242.62		
Amount Net of VAT	3,138.19		
Less: BIR 2306	101.09		
BIR 2307	59.30	VATable Sales	2,943.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.12
Amount Due	2,977.80	VAT Zero Rated Sales	0.00
Add : VAT	242.62	VAT Amount	242.62
TOTAL AMOUNT DUE	3,220.42	TOTAL SALES	3,380.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1920/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879425208971

Collection Ref. Code : 1839-80-722-9
Account ID : 8798530000-0
Customer Name : OUANO,MARIO G
Meter Number : 523350 RGS6
Period : Aug 2017

Premise Address: 218 SITIO VIKING, ALASKA MAMBALING CEBU CITY
Billing Address: 218 SITIO VIKING, ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 5,831.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87985300000

BC20/219.1/1920/0/10/09-27-2017/12

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996557501061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617528

99647300005

Date : 09-27-2017

BC20/219.1/1941/1310964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964730000-5

Collection Ref. Code : 1845-46-644-6

Customer Information----------

Name : AGAS,AIDA M

Premise Address: 210-H / C. PADILLA ST. MAMBALING CEBU CITY

Billing Address: 210-H / C. PADILLA ST. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523361 RGS6	Pole No	:	1310964
Serial No	:	67569039	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11596
Period From	:	08-26-2017	Prev Rdg	:	11441
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 6,024.50	120.49
Sub-Total		134.35
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		17.51
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		232.66
CURRENT BILL - SEPTEMBER 2017		1,775.50
TOTAL AMOUNT DUE		3,723.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 4,077.00

Your monthly electricity consumption chart

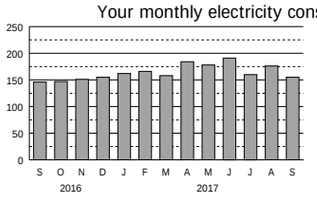

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.50		
Less : VAT	133.98		
Amount Net of VAT	1,641.52		
Less: BIR 2306	55.82		
BIR 2307	31.09	VATable Sales	1,542.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.68
Amount Due	1,554.61	VAT Zero Rated Sales	0.00
Add : VAT	133.98	VAT Amount	133.98
TOTAL AMOUNT DUE	1,688.59	TOTAL SALES	1,775.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1941/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996557501061

Collection Ref. Code : 1845-46-644-6

Account ID : 9964730000-5

Customer Name : AGAS,AIDA M

Meter Number : 523361 RGS6

Period : Aug 2017

Premise Address: 210-H / C. PADILLA ST. MAMBALING CEBU CITY

Billing Address: 210-H / C. PADILLA ST. MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 3,723.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99647300005

BC20/219.1/1941/0/10/09-27-2017/12

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188337195169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616808

18836476228

Date : 09-27-2017

BC20/219.1/1950/1310964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883647622-8

Collection Ref. Code : 1857-86-107-8

Customer Information----------

Name : MAPA,LEIZEL LIBRANDO

Premise Address: ALASKA PROPER MAMBALING, CEBU CITY

Billing Address: ALASKA PROPER MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5397 EIS6	Pole No	:	1310964
Serial No	:	144206960	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3721
Period From	:	08-26-2017	Prev Rdg	:	3651
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		- 90.99
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 5.68
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		90.72
CURRENT BILL - SEPTEMBER 2017		638.57
TOTAL AMOUNT DUE		2,467.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 860.00

Your monthly electricity consumption chart

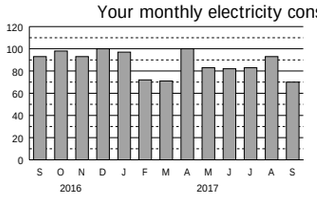

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.57		
Less : VAT	47.26		
Amount Net of VAT	591.31		
Less: BIR 2306	19.70		
BIR 2307	11.04	VATable Sales	547.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.46
Amount Due	560.57	VAT Zero Rated Sales	0.00
Add : VAT	47.26	VAT Amount	47.26
TOTAL AMOUNT DUE	607.83	TOTAL SALES	638.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1950/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188337195169

Collection Ref. Code : 1857-86-107-8

Account ID : 1883647622-8

Customer Name : MAPA,LEIZEL LIBRANDO

Meter Number : 5397 EIS6

Period : Jul 2017 to Aug 2017

Premise Address: ALASKA PROPER MAMBALING, CEBU CITY

Billing Address: ALASKA PROPER MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,467.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18836476228

BC20/219.1/1950/0/10/09-27-2017/12

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192145550976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617069

19207300005

Date : 09-27-2017

BC20/219.1/1970/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920730000-5

Collection Ref. Code : 1811-42-839-8

Customer Information----------

Name : ABELLANA,ANECITO

Premise Address: MAMBALING OPP JAI-ALAI NR. BASKETBALL COURT
Billing Address: MAMBALING OPP JAI-ALAI NR. BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	523708 RAS6	Pole No	:	0437550
Serial No	:	97003989	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7961
Period From	:	08-26-2017	Prev Rdg	:	7841
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,273.00	65.46
Sub-Total		76.18
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		176.69
CURRENT BILL - SEPTEMBER 2017		1,344.45
TOTAL AMOUNT DUE		2,891.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,726.00

Your monthly electricity consumption chart

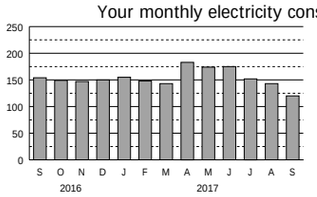

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.45		
Less : VAT	100.50		
Amount Net of VAT	1,243.95		
Less: BIR 2306	41.88		
BIR 2307	23.53	VATable Sales	1,167.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.19
Amount Due	1,178.54	VAT Zero Rated Sales	0.00
Add : VAT	100.50	VAT Amount	100.50
TOTAL AMOUNT DUE	1,279.04	TOTAL SALES	1,344.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1970/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192145550976

Collection Ref. Code : 1811-42-839-8
Account ID : 1920730000-5
Customer Name : ABELLANA,ANECITO
Meter Number : 523708 RAS6
Period : Aug 2017

Premise Address: MAMBALING OPP JAI-ALAI NR. BASKETBALL COURT
Billing Address: MAMBALING OPP JAI-ALAI NR. BASKETBALL COURT

TOTAL AMOUNT DUE : 2,891.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19207300005

BC20/219.1/1970/0/10/09-27-2017/12

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355399959621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614877

35555300009

Date : 09-27-2017

BC20/219.1/1980/0443260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555530000-9

Collection Ref. Code : 1823-72-413-2

Customer Information----------

Name : ABELLA,GERTRUDE B

Premise Address: 210-H C PADILLA ST MAMBALING CEBU CITY
Billing Address: 210-H C PADILLA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	270654 GS6	Pole No	:	0443260
Serial No	:	46952405	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	65913
Period From	:	08-26-2017	Prev Rdg	:	64678
No of Days	:	31	Diff Rdg	:	1235
Avg kWh/day	:	39.84	Registered	:	1235
Conn Load	:	260	Billed kWh	:	1235

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,679.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,285.78
Transmission Charge	0.3503/kWh	432.62
System Loss Charge	0.7535/kWh	930.57
Sub-Total		7,648.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,161.99
Supply Charge	0.4118/kWh	508.57
Metering Charge	0.6989/kWh	863.14
	5.00/month	5.00
Sub-Total		3,538.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	110.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.20
Surcharge	0.02 of 12,679.50	253.59
Sub-Total		363.95
Government Charges		
Franchise Tax - Local		86.64
Value Added Tax		
Generation		434.37
Transmission		5.05
System Loss		59.81
Distribution		424.64
Others		54.07
Universal Charge		
Missionary Electrification	0.1561/kWh	192.78
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.34
NPC Stranded Debts	0.0265/kWh	32.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	226.01
Sub-Total		1,758.53
CURRENT BILL - SEPTEMBER 2017		13,310.15
TOTAL AMOUNT DUE		25,989.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 12,713.00

Your monthly electricity consumption chart

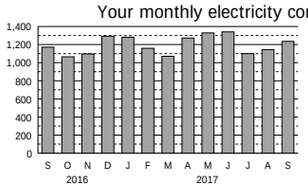

Avg Monthly Usage : 1,196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,310.15		
Less : VAT	977.94		
Amount Net of VAT	12,332.21		
Less: BIR 2306	407.47		
BIR 2307	232.77	VATable Sales	11,551.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	780.59
Amount Due	11,691.97	VAT Zero Rated Sales	0.00
Add : VAT	977.94	VAT Amount	977.94
TOTAL AMOUNT DUE	12,669.91	TOTAL SALES	13,310.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1980/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355399959621

Collection Ref. Code : 1823-72-413-2
Account ID : 3555530000-9
Customer Name : ABELLA,GERTRUDE B
Meter Number : 270654 GS6
Period : Aug 2017

Premise Address: 210-H C PADILLA ST MAMBALING CEBU CITY
Billing Address: 210-H C PADILLA ST MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 25,989.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35555300009

BC20/219.1/1980/0/10/09-27-2017/12

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278133862801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616010

27833565487

Date : 09-27-2017

BC20/219.1/1995/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783356548-7

Collection Ref. Code : 1853-70-947-6

Customer Information----------

Name : DACLAN,MARGARITA CANINDO

Premise Address: C.PADILLA ST. 206-G ALASKA PROPER MAMBALING
Billing Address: C.PADILLA ST. 206-G ALASKA PROPER MAMBALING

TIN :

Metering Information----------

Meter No	:	322009 GS6	Pole No	:	0437606
Serial No	:	47149179	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6403
Period From	:	08-26-2017	Prev Rdg	:	6327
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 2,648.50	52.97
Sub-Total		- 51.01
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 1.68
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		103.27
CURRENT BILL - SEPTEMBER 2017		745.44
TOTAL AMOUNT DUE		1,628.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,766.00

Your monthly electricity consumption chart

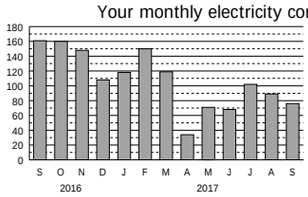

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.44		
Less : VAT	55.74		
Amount Net of VAT	689.70		
Less: BIR 2306	23.22		
BIR 2307	12.94	VATable Sales	642.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.53
Amount Due	653.54	VAT Zero Rated Sales	0.00
Add : VAT	55.74	VAT Amount	55.74
TOTAL AMOUNT DUE	709.28	TOTAL SALES	745.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1995/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278133862801

Collection Ref. Code : 1853-70-947-6
Account ID : 2783356548-7
Customer Name : DACLAN,MARGARITA CANINDO
Meter Number : 322009 GS6
Period : Aug 2017

Premise Address: C.PADILLA ST. 206-G ALASKA PROPER MAMBALING
Billing Address: C.PADILLA ST. 206-G ALASKA PROPER MAMBALING

TOTAL AMOUNT DUE : 1,628.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27833565487

BC20/219.1/1995/0/10/09-27-2017/12

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282943204372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616386

28207300006

Date : 09-27-2017

BC20/219.1/2010/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820730000-6

Collection Ref. Code : 1811-42-710-3

Customer Information----------

Name : AVES,FELIZARDO

Premise Address: 210-D ALASKA MAMBALING OPP JAI-ALAI NR BASKETBALL COURT

Billing Address: 210-D ALASKA MAMBALING OPP JAI-ALAI NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	512213 GS6	Pole No	:	0443155
Serial No	:	69506332	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17233
Period From	:	08-26-2017	Prev Rdg	:	16900
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,392.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,694.87
Transmission Charge	0.3503/kWh	116.65
System Loss Charge	0.7535/kWh	250.92
Sub-Total		2,062.44
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,393.00	67.86
Sub-Total		97.61
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		117.12
Transmission		1.36
System Loss		16.12
Distribution		114.94
Others		14.52
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		474.56
CURRENT BILL - SEPTEMBER 2017		3,592.42
TOTAL AMOUNT DUE		6,985.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,000.00

Your monthly electricity consumption chart

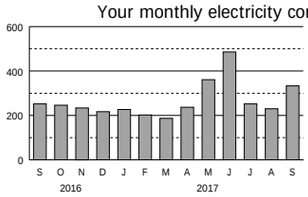

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,592.42		
Less : VAT	264.06		
Amount Net of VAT	3,328.36		
Less: BIR 2306	110.03		
BIR 2307	62.82	VATable Sales	3,117.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.50
Amount Due	3,155.51	VAT Zero Rated Sales	0.00
Add : VAT	264.06	VAT Amount	264.06
TOTAL AMOUNT DUE	3,419.57	TOTAL SALES	3,592.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2010/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282943204372

Collection Ref. Code : 1811-42-710-3

Account ID : 2820730000-6

Customer Name : AVES,FELIZARDO

Meter Number : 512213 GS6

Period : Aug 2017

Premise Address: 210-D ALASKA MAMBALING OPP JAI-ALAI NR BASKETBALL COURT

Billing Address: 210-D ALASKA MAMBALING OPP JAI-ALAI NR BASKETBALL COURT

TOTAL AMOUNT DUE : 6,985.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28207300006

BC20/219.1/2010/0/10/09-27-2017/12

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182179538606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616327

18207300007

Date : 09-27-2017

BC20/219.1/2020/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820730000-7

Collection Ref. Code : 1811-42-704-9

Customer Information----------

Name : PADILLA,PEDRO

Premise Address: BSD 570B ALASKA MAMBA
Billing Address: BSD 570B ALASKA MAMBA

TIN :

Metering Information----------

Meter No	:	512155 GS6	Pole No	:	0443155
Serial No	:	55778226	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12062
Period From	:	08-26-2017	Prev Rdg	:	11891
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	870.34
Transmission Charge	0.3503/kWh	59.90
System Loss Charge	0.7535/kWh	128.85
Sub-Total		1,059.09
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		48.66
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		60.15
Transmission		0.70
System Loss		8.28
Distribution		59.31
Others		7.28
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		243.83
CURRENT BILL - SEPTEMBER 2017		1,845.86
TOTAL AMOUNT DUE		3,514.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,535.00

Your monthly electricity consumption chart

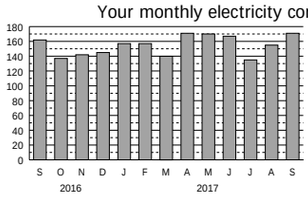

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.86		
Less : VAT	135.72		
Amount Net of VAT	1,710.14		
Less: BIR 2306	56.57		
BIR 2307	32.28	VATable Sales	1,602.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.11
Amount Due	1,621.29	VAT Zero Rated Sales	0.00
Add : VAT	135.72	VAT Amount	135.72
TOTAL AMOUNT DUE	1,757.01	TOTAL SALES	1,845.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2020/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182179538606

Collection Ref. Code : 1811-42-704-9
Account ID : 1820730000-7
Customer Name : PADILLA,PEDRO
Meter Number : 512155 GS6
Period : Aug 2017

Premise Address: BSD 570B ALASKA MAMBA
Billing Address: BSD 570B ALASKA MAMBA

TOTAL AMOUNT DUE : 3,514.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18207300007

BC20/219.1/2020/0/10/09-27-2017/12

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133208065033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616488

13395773818

Date : 09-27-2017

BC20/219.1/2021/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339577381-8

Collection Ref. Code : 1855-44-488-7

Customer Information----------

Name : DELA PENA,ANTONIETA NAVARRO

Premise Address: 210 C. PADILLA ST. ALASKA MAMBALING, CEBU CITY

Billing Address: 210 C. PADILLA ST. ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	265830 GS6	Pole No	:	0437606
Serial No	:	44012852	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4019
Period From	:	08-26-2017	Prev Rdg	:	3813
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:		Billed kWh	:	206

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,492.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,048.48
Transmission Charge	0.3503/kWh	72.16
System Loss Charge	0.7535/kWh	155.22
Sub-Total		1,275.86
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,492.50	109.85
Sub-Total		128.26
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		72.46
Transmission		0.84
System Loss		9.97
Distribution		71.33
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		302.54
CURRENT BILL - SEPTEMBER 2017		2,301.08
TOTAL AMOUNT DUE		5,793.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,000.00

Your monthly electricity consumption chart

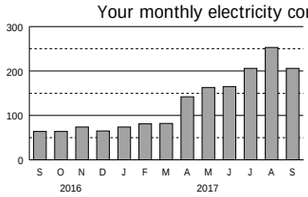

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.08		
Less : VAT	171.79		
Amount Net of VAT	2,129.29		
Less: BIR 2306	71.58		
BIR 2307	40.27	VATable Sales	1,998.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.75
Amount Due	2,017.44	VAT Zero Rated Sales	0.00
Add : VAT	171.79	VAT Amount	171.79
TOTAL AMOUNT DUE	2,189.23	TOTAL SALES	2,301.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2021/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133208065033

Collection Ref. Code : 1855-44-488-7

Account ID : 1339577381-8

Customer Name : DELA PENA,ANTONIETA NAVARRO

Meter Number : 265830 GS6

Period : Aug 2017

Premise Address: 210 C. PADILLA ST. ALASKA MAMBALING, CEBU CITY

Billing Address: 210 C. PADILLA ST. ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 5,793.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13395773818 BC20/219.1/2021/0/10/09-27-2017/12 1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982170952450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616537

98265271456

Date : 09-27-2017

BC20/219.1/2022/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826527145-6

Collection Ref. Code : 1855-42-323-5

Customer Information----------

Name : ROSELLO,LEONEZA SEVILLE

Premise Address: 210-C ALASKA PROPER MAMBALING
Billing Address: 210-C ALASKA PROPER MAMBALING

TIN :

Metering Information----------

Meter No	:	269321 GS6	Pole No	:	0437606
Serial No	:	46457087	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3700
Period From	:	08-26-2017	Prev Rdg	:	3634
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 105.36
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		83.04
CURRENT BILL - SEPTEMBER 2017		580.30
TOTAL AMOUNT DUE		1,338.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 724.00

Your monthly electricity consumption chart

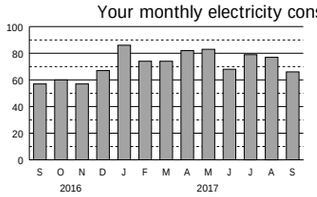

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.30		
Less : VAT	42.22		
Amount Net of VAT	538.08		
Less: BIR 2306	17.60		
BIR 2307	10.02	VATable Sales	497.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.82
Amount Due	510.46	VAT Zero Rated Sales	0.00
Add : VAT	42.22	VAT Amount	42.22
TOTAL AMOUNT DUE	552.68	TOTAL SALES	580.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2022/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982170952450

Collection Ref. Code : 1855-42-323-5
Account ID : 9826527145-6
Customer Name : ROSELLO,LEONEZA SEVILLE
Meter Number : 269321 GS6
Period : Aug 2017

Premise Address: 210-C ALASKA PROPER MAMBALING
Billing Address: 210-C ALASKA PROPER MAMBALING

TOTAL AMOUNT DUE : 1,338.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98265271456

BC20/219.1/2022/0/10/09-27-2017/12

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211535036309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615067

21107037083

Date : 09-27-2017

BC20/219.1/2023/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110703708-3

Collection Ref. Code : 1859-34-623-5

Customer Information----------

Name : CATARINA,JANE VILLANUEVA

Premise Address: 210 C PADILLA ST. MAMBALING,CEBU CITY

Billing Address: 210 C PADILLA ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025612	Pole No	:	0437606
Serial No	:	51859926	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2701
Period From	:	08-26-2017	Prev Rdg	:	2620
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		- 49.66
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		109.24
CURRENT BILL - SEPTEMBER 2017		798.02
TOTAL AMOUNT DUE		2,007.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 687.00

Your monthly electricity consumption chart

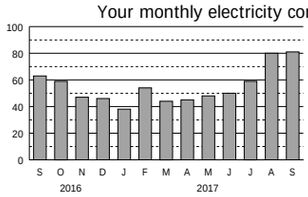

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.02		
Less : VAT	58.55		
Amount Net of VAT	739.47		
Less: BIR 2306	24.40		
BIR 2307	13.88	VATable Sales	688.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.69
Amount Due	701.19	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	759.74	TOTAL SALES	798.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2023/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211535036309

Collection Ref. Code : 1859-34-623-5

Account ID : 2110703708-3

Customer Name : CATARINA,JANE VILLANUEVA

Meter Number : MTR1025612

Period : Jul 2017 to Aug 2017

Premise Address: 210 C PADILLA ST. MAMBALING,CEBU CITY

Billing Address: 210 C PADILLA ST. MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,007.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21107037083

BC20/219.1/2023/0/10/09-27-2017/12

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872714872897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615581

87207300002

Date : 09-27-2017

BC20/219.1/2050/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720730000-2

Collection Ref. Code : 1811-42-671-9

Customer Information----------

Name : REYES,MARIANO S

Premise Address: 580D ALASKA MAMBALING C/O MARIANITA RACHO
Billing Address: 580D ALASKA MAMBALING C/O MARIANITA RACHO

TIN :

Metering Information----------

Meter No	:	512221 GS6	Pole No	:	0443155
Serial No	:	54576831	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	22844
Period From	:	08-26-2017	Prev Rdg	:	22569
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,105.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,399.67
Transmission Charge	0.3503/kWh	96.33
System Loss Charge	0.7535/kWh	207.21
Sub-Total		1,703.21
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,388.00	127.76
Sub-Total		152.33
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		96.73
Transmission		1.12
System Loss		13.30
Distribution		95.02
Others		20.66
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		401.23
CURRENT BILL - SEPTEMBER 2017		3,048.64
TOTAL AMOUNT DUE		6,154.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,282.00

Your monthly electricity consumption chart

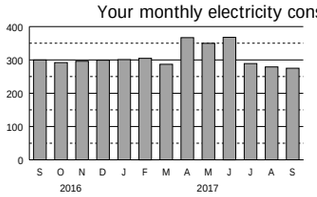

Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.64		
Less : VAT	226.83		
Amount Net of VAT	2,821.81		
Less: BIR 2306	94.51		
BIR 2307	53.35	VATable Sales	2,647.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.40
Amount Due	2,673.95	VAT Zero Rated Sales	0.00
Add : VAT	226.83	VAT Amount	226.83
TOTAL AMOUNT DUE	2,900.78	TOTAL SALES	3,048.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2050/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872714872897

Collection Ref. Code : 1811-42-671-9
Account ID : 8720730000-2
Customer Name : REYES,MARIANO S
Meter Number : 512221 GS6
Period : Aug 2017

Premise Address: 580D ALASKA MAMBALING C/O MARIANITA RACHO
Billing Address: 580D ALASKA MAMBALING C/O MARIANITA RACHO

TOTAL AMOUNT DUE : 6,154.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87207300002

BC20/219.1/2050/0/10/09-27-2017/12

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550841071492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614612

55035300007

Date : 09-27-2017

BC20/219.1/2071/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503530000-7

Collection Ref. Code : 1821-86-416-6

Customer Information----------

Name : AVES,FELIZARDO L

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	512189 GS6	Pole No	:	0443155
Serial No	:	56259127	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17245
Period From	:	08-26-2017	Prev Rdg	:	16171
No of Days	:	31	Diff Rdg	:	1074
Avg kWh/day	:	34.65	Registered	:	1074
Conn Load	:	50	Billed kWh	:	1074

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,229.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,466.34
Transmission Charge	0.3503/kWh	376.22
System Loss Charge	0.7535/kWh	809.26
Sub-Total		6,651.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,880.14
Supply Charge	0.4118/kWh	442.27
Metering Charge	0.6989/kWh	750.62
	5.00/month	5.00
Sub-Total		3,078.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	95.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 8,229.50	164.59
Sub-Total		260.57
Government Charges		
Franchise Tax - Local		74.93
Value Added Tax		
Generation		377.74
Transmission		4.40
System Loss		52.01
Distribution		369.36
Others		40.26
Universal Charge		
Missionary Electrification	0.1561/kWh	167.66
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.14
NPC Stranded Debts	0.0265/kWh	28.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	196.54
Sub-Total		1,522.19
CURRENT BILL - SEPTEMBER 2017		11,512.61
TOTAL AMOUNT DUE		19,742.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 7,191.00

Your monthly electricity consumption chart

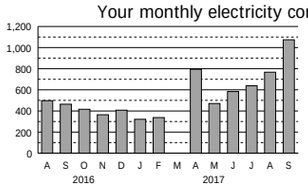

Avg Monthly Usage : 549.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,512.61		
Less : VAT	843.77		
Amount Net of VAT	10,668.84		
Less: BIR 2306	351.57		
BIR 2307	201.31	VATable Sales	9,990.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	678.42
Amount Due	10,115.96	VAT Zero Rated Sales	0.00
Add : VAT	843.77	VAT Amount	843.77
TOTAL AMOUNT DUE	10,959.73	TOTAL SALES	11,512.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2071/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550841071492

Collection Ref. Code : 1821-86-416-6

Account ID : 5503530000-7

Customer Name : AVES,FELIZARDO L

Meter Number : 512189 GS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 19,742.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55035300007

BC20/219.1/2071/0/10/09-27-2017/12

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333554746531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616358

33307708645

Date : 09-27-2017

BC20/219.1/2072/0443232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330770864-5

Collection Ref. Code : 1853-16-347-3

Customer Information----------

Name : ARANCO,MARY JEAN BACAYO

Premise Address: 210-B C.PADILLA ST. MAMBALING

Billing Address: 210-B C.PADILLA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	282318 GS6	Pole No	:	0443232
Serial No	:	46082120	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19769
Period From	:	08-26-2017	Prev Rdg	:	19461
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	455	Billed kWh	:	308

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,311.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,567.63
Transmission Charge	0.3503/kWh	107.89
System Loss Charge	0.7535/kWh	232.08
Sub-Total		1,907.60
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,311.50	66.23
Sub-Total		93.75
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		108.33
Transmission		1.26
System Loss		14.92
Distribution		106.35
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		439.42
CURRENT BILL - SEPTEMBER 2017		3,327.04
TOTAL AMOUNT DUE		6,638.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,052.00

Your monthly electricity consumption chart

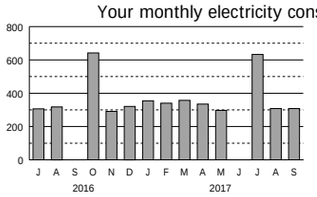

Avg Monthly Usage : 370.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.04		
Less : VAT	244.71		
Amount Net of VAT	3,082.33		
Less: BIR 2306	101.96		
BIR 2307	58.19	VATable Sales	2,887.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.71
Amount Due	2,922.18	VAT Zero Rated Sales	0.00
Add : VAT	244.71	VAT Amount	244.71
TOTAL AMOUNT DUE	3,166.89	TOTAL SALES	3,327.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2072/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333554746531

Collection Ref. Code : 1853-16-347-3

Account ID : 3330770864-5

Customer Name : ARANCO,MARY JEAN BACAYO

Meter Number : 282318 GS6

Period : Aug 2017

Premise Address: 210-B C.PADILLA ST. MAMBALING

Billing Address: 210-B C.PADILLA ST. MAMBALING

TOTAL AMOUNT DUE : 6,638.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33307708645

BC20/219.1/2072/0/10/09-27-2017/12

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672811714943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615899

67207300004

Date : 09-27-2017

BC20/219.1/2080/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720730000-4

Collection Ref. Code : 1811-42-641-7

Customer Information----------

Name : YLAYA,ORSULA R

Premise Address: 580A ALASKA MBLNG

Billing Address: 580A ALASKA MBLNG

TIN :

Metering Information----------

Meter No	:	512147 GS6	Pole No	:	0443155
Serial No	:	57090804	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20709
Period From	:	08-26-2017	Prev Rdg	:	20340
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,371.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,878.10
Transmission Charge	0.3503/kWh	129.26
System Loss Charge	0.7535/kWh	278.04
Sub-Total		2,285.40
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,371.50	67.43
Sub-Total		100.40
Government Charges		
Franchise Tax - Local		25.85
Value Added Tax		
Generation		129.79
Transmission		1.51
System Loss		17.87
Distribution		127.30
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		524.81
CURRENT BILL - SEPTEMBER 2017		3,971.42
TOTAL AMOUNT DUE		7,342.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,379.00

Your monthly electricity consumption chart

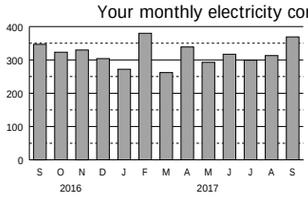

Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,971.42		
Less : VAT	291.62		
Amount Net of VAT	3,679.80		
Less: BIR 2306	121.50		
BIR 2307	69.45	VATable Sales	3,446.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.19
Amount Due	3,488.85	VAT Zero Rated Sales	0.00
Add : VAT	291.62	VAT Amount	291.62
TOTAL AMOUNT DUE	3,780.47	TOTAL SALES	3,971.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2080/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672811714943

Collection Ref. Code : 1811-42-641-7

Account ID : 6720730000-4

Customer Name : YLAYA,ORSULA R

Meter Number : 512147 GS6

Period : Aug 2017

Premise Address: 580A ALASKA MBLNG

Billing Address: 580A ALASKA MBLNG

TOTAL AMOUNT DUE : 7,342.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67207300004

BC20/219.1/2080/0/10/09-27-2017/12

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692374730629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617399

69207300000

Date : 09-27-2017

BC20/219.1/2110/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6920730000-0

Collection Ref. Code : 1811-42-902-5

Customer Information----------

Name : RAVINA,SANDRA M

Premise Address: 212 D. C PADILLA ST MAMBALING
Billing Address: 212 D. C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	512183 GS6	Pole No	:	0443155
Serial No	:	60898161	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8595
Period From	:	08-26-2017	Prev Rdg	:	8434
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	160	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,727.00	54.54
Sub-Total		68.93
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		232.55
CURRENT BILL - SEPTEMBER 2017		1,764.30
TOTAL AMOUNT DUE		3,176.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,315.00

Your monthly electricity consumption chart

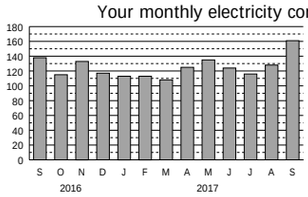

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.30		
Less : VAT	130.61		
Amount Net of VAT	1,633.69		
Less: BIR 2306	54.43		
BIR 2307	30.86	VATable Sales	1,531.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.94
Amount Due	1,548.40	VAT Zero Rated Sales	0.00
Add : VAT	130.61	VAT Amount	130.61
TOTAL AMOUNT DUE	1,679.01	TOTAL SALES	1,764.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2110/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692374730629

Collection Ref. Code : 1811-42-902-5
Account ID : 6920730000-0
Customer Name : RAVINA,SANDRA M
Meter Number : 512183 GS6
Period : Aug 2017

Premise Address: 212 D. C PADILLA ST MAMBALING
Billing Address: 212 D. C PADILLA ST MAMBALING

TOTAL AMOUNT DUE : 3,176.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69207300000

BC20/219.1/2110/0/10/09-27-2017/12

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957762208691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615043

95747300002

Date : 09-27-2017

BC20/219.1/2221/0442975/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574730000-2

Collection Ref. Code : 1845-50-203-5

Customer Information----------

Name : BUANGHUG,MARIA R

Premise Address: LOT6 BLK SB11-1 VIKING ALASKA MAMBALING CEBU CITY

Billing Address: LOT6 BLK SB11-1 VIKING ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	273012 GS6	Pole No	:	0442975
Serial No	:	45059506	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16260
Period From	:	08-26-2017	Prev Rdg	:	15461
No of Days	:	31	Diff Rdg	:	799
Avg kWh/day	:	25.77	Registered	:	799
Conn Load	:	523	Billed kWh	:	799

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,303.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,066.67
Transmission Charge	0.3503/kWh	279.89
System Loss Charge	0.7535/kWh	602.05
Sub-Total		4,948.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	71.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 8,303.50	166.07
Sub-Total		237.47
Government Charges		
Franchise Tax - Local		56.08
Value Added Tax		
Generation		281.01
Transmission		3.26
System Loss		38.70
Distribution		274.94
Others		35.23
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
NPC Stranded Debts	0.0265/kWh	21.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.22
Sub-Total		1,138.18
CURRENT BILL - SEPTEMBER 2017		8,615.44
TOTAL AMOUNT DUE		16,919.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 7,550.00

Your monthly electricity consumption chart

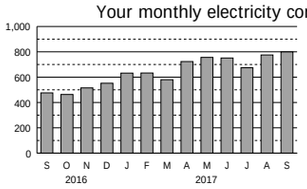

Avg Monthly Usage : 640.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,615.44		
Less : VAT	633.14		
Amount Net of VAT	7,982.30		
Less: BIR 2306	263.81		
BIR 2307	150.67	VATable Sales	7,477.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	505.04
Amount Due	7,567.82	VAT Zero Rated Sales	0.00
Add : VAT	633.14	VAT Amount	633.14
TOTAL AMOUNT DUE	8,200.96	TOTAL SALES	8,615.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2221/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957762208691

Collection Ref. Code : 1845-50-203-5

Account ID : 9574730000-2

Customer Name : BUANGHUG,MARIA R

Meter Number : 273012 GS6

Period : Aug 2017

Premise Address: LOT6 BLK SB11-1 VIKING ALASKA MAMBALING CEBU CITY

Billing Address: LOT6 BLK SB11-1 VIKING ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 16,919.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95747300002

BC20/219.1/2221/0/10/09-27-2017/12

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005041833490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617882

00557201506

Date : 09-27-2017

BC20/219.1/2222/0442975/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055720150-6

Collection Ref. Code : 1853-80-728-1

Customer Information----------

Name : GAMA,LUCENA VELASQUEZ

Premise Address: VIKING ALASKA MAMBALING,CEBU CITY
Billing Address: VIKING ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464646 GS6	Pole No	:	0442975
Serial No	:	53644165	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4783
Period From	:	08-26-2017	Prev Rdg	:	4701
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	346	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 58.09
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 3.57
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		109.58
CURRENT BILL - SEPTEMBER 2017		798.99
TOTAL AMOUNT DUE		1,631.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 828.00

Your monthly electricity consumption chart

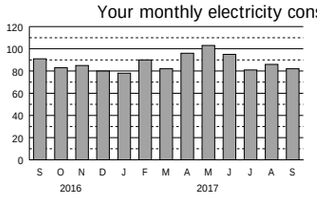

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.99		
Less : VAT	58.33		
Amount Net of VAT	740.66		
Less: BIR 2306	24.31		
BIR 2307	13.89	VATable Sales	689.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.25
Amount Due	702.46	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	760.79	TOTAL SALES	798.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2222/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005041833490

Collection Ref. Code : 1853-80-728-1
Account ID : 0055720150-6
Customer Name : GAMA,LUCENA VELASQUEZ
Meter Number : 464646 GS6
Period : Aug 2017

Premise Address: VIKING ALASKA MAMBALING,CEBU CITY
Billing Address: VIKING ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,631.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00557201506

BC20/219.1/2222/0/10/09-27-2017/12

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828097816813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618271

82859066894

Date : 09-27-2017

BC20/219.1/2252/0442961/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285906689-4

Collection Ref. Code : 1857-89-140-6

Customer Information----------

Name : NAVAJA,GINA APAS

Premise Address: VIKING ALASKA MAMBALING,CEBU CITY
Billing Address: VIKING ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445221 GS6	Pole No	:	0442961
Serial No	:	64103108	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1353
Period From	:	08-26-2017	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 173.34
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 13.86
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		40.59
CURRENT BILL - SEPTEMBER 2017		234.44
TOTAL AMOUNT DUE		747.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 413.00

Your monthly electricity consumption chart

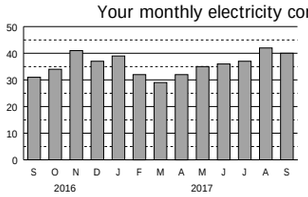

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.44		
Less : VAT	16.67		
Amount Net of VAT	217.77		
Less: BIR 2306	6.96		
BIR 2307	3.91	VATable Sales	193.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.92
Amount Due	206.90	VAT Zero Rated Sales	0.00
Add : VAT	16.67	VAT Amount	16.67
TOTAL AMOUNT DUE	223.57	TOTAL SALES	234.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2252/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828097816813

Collection Ref. Code : 1857-89-140-6
Account ID : 8285906689-4
Customer Name : NAVAJA,GINA APAS
Meter Number : 445221 GS6
Period : Jul 2017 to Aug 2017

Premise Address: VIKING ALASKA MAMBALING,CEBU CITY
Billing Address: VIKING ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 747.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82859066894 BC20/219.1/2252/0/10/09-27-2017/12 1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078299012427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616011

07865300003

Date : 09-27-2017

BC20/219.1/2260/0442954/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786530000-3

Collection Ref. Code : 1843-83-587-8

Customer Information----------

Name : DUNGOG,AVELINA FERNANDEZ

Premise Address: 218-Z BLK 3 VIKING MAMBALING, CEBU CITY
Billing Address: 218-Z BLK 3 VIKING MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197172	Pole No	:	0442954
Serial No	:	40143149	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1546
Period From	:	08-26-2017	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	444	Billed kWh	:	256

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,302.96
Transmission Charge	0.3503/kWh	89.68
System Loss Charge	0.7535/kWh	192.90
Sub-Total		1,585.54
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,163.00	83.26
Sub-Total		106.14
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		90.05
Transmission		1.04
System Loss		12.39
Distribution		88.50
Others		14.92
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		368.96
CURRENT BILL - SEPTEMBER 2017		2,798.13
TOTAL AMOUNT DUE		5,172.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,789.00

Your monthly electricity consumption chart

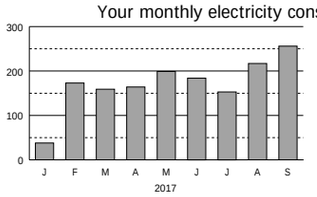

Avg Monthly Usage : 171.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.13		
Less : VAT	206.90		
Amount Net of VAT	2,591.23		
Less: BIR 2306	86.20		
BIR 2307	48.95	VATable Sales	2,429.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.06
Amount Due	2,456.08	VAT Zero Rated Sales	0.00
Add : VAT	206.90	VAT Amount	206.90
TOTAL AMOUNT DUE	2,662.98	TOTAL SALES	2,798.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2260/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078299012427

Collection Ref. Code : 1843-83-587-8
Account ID : 0786530000-3
Customer Name : DUNGOG,AVELINA FERNANDEZ
Meter Number : MTR1197172
Period : Aug 2017

Premise Address: 218-Z BLK 3 VIKING MAMBALING, CEBU CITY
Billing Address: 218-Z BLK 3 VIKING MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 5,172.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07865300003 BC20/219.1/2260/0/10/09-27-2017/12 1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131248101326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616201

13176300005

Date : 09-27-2017

BC20/219.1/2290/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317630000-5

Collection Ref. Code : 1819-47-704-5

Customer Information----------

Name : GUMERA,LEONILA R

Premise Address: 576 M ALASKA MAMBLNG 000025

Billing Address: 576 M ALASKA MAMBLNG 000025

TIN :

Metering Information----------

Meter No	:	545282 GS6	Pole No	:	0517131
Serial No	:	85519219	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4830
Period From	:	08-26-2017	Prev Rdg	:	4761
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 111.80
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.27
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		86.55
CURRENT BILL - SEPTEMBER 2017		604.52
TOTAL AMOUNT DUE		1,311.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 705.00

Your monthly electricity consumption chart

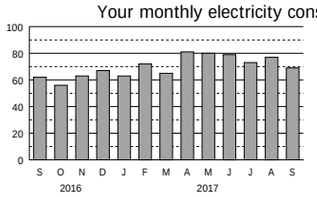

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.52		
Less : VAT	43.90		
Amount Net of VAT	560.62		
Less: BIR 2306	18.31		
BIR 2307	10.44	VATable Sales	517.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.65
Amount Due	531.87	VAT Zero Rated Sales	0.00
Add : VAT	43.90	VAT Amount	43.90
TOTAL AMOUNT DUE	575.77	TOTAL SALES	604.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2290/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131248101326

Collection Ref. Code : 1819-47-704-5

Account ID : 1317630000-5

Customer Name : GUMERA,LEONILA R

Meter Number : 545282 GS6

Period : Aug 2017

Premise Address: 576 M ALASKA MAMBLNG 000025

Billing Address: 576 M ALASKA MAMBLNG 000025

TOTAL AMOUNT DUE : 1,311.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13176300005

BC20/219.1/2290/0/10/09-27-2017/12

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657806154136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617986

65796300005

Date : 09-27-2017

BC20/219.1/2300/0437564/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579630000-5

Collection Ref. Code : 1829-91-809-5

Customer Information----------

Name : MARATA,RESTITUTA E TM

Premise Address: ALASKA MAMBALING CEBU CITY

Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523376 RGS6	Pole No	:	0437564
Serial No	:	68541189	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4364
Period From	:	08-26-2017	Prev Rdg	:	4332
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 143.82
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.71
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		31.93
CURRENT BILL - SEPTEMBER 2017		182.86
TOTAL AMOUNT DUE		361.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 249.00

Your monthly electricity consumption chart

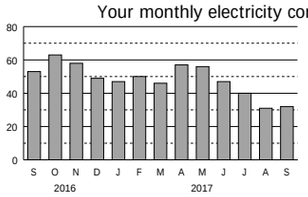

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.86		
Less : VAT	12.82		
Amount Net of VAT	170.04		
Less: BIR 2306	5.34		
BIR 2307	3.04	VATable Sales	150.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.11
Amount Due	161.66	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	174.48	TOTAL SALES	182.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2300/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657806154136

Collection Ref. Code : 1829-91-809-5

Account ID : 6579630000-5

Customer Name : MARATA,RESTITUTA E TM

Meter Number : 523376 RGS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING CEBU CITY

Billing Address: ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 361.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65796300005

BC20/219.1/2300/0/10/09-27-2017/12

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311642411290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617889

31198154333

Date : 09-27-2017

BC20/219.1/2311/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119815433-3

Collection Ref. Code : 1851-34-689-9

Customer Information----------

Name : DAVIDE,ROSALIA ABRIGANA

Premise Address: 2111 TINABANGAY,ALASKA MAMBALING
Billing Address: 2111 TINABANGAY,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1171877	Pole No	:	0517131
Serial No	:	133485433	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	512
Period From	:	08-26-2017	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	96.70
Transmission Charge	0.3503/kWh	6.66
System Loss Charge	0.7535/kWh	14.32
Sub-Total		117.68
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.04	- 172.04
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 161.94
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		6.67
Transmission		0.08
System Loss		0.92
Distribution		7.12
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.61
CURRENT BILL - SEPTEMBER 2017		27.71
TOTAL AMOUNT DUE		342.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 190.00

Your monthly electricity consumption chart

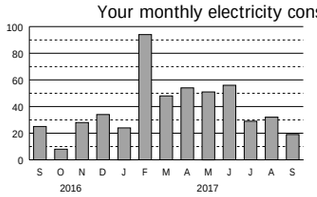

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.71		
Less : VAT	1.83		
Amount Net of VAT	25.88		
Less: BIR 2306	0.78		
BIR 2307	0.30	VATable Sales	15.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.78
Amount Due	24.80	VAT Zero Rated Sales	0.00
Add : VAT	1.83	VAT Amount	1.83
TOTAL AMOUNT DUE	26.63	TOTAL SALES	27.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2311/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311642411290

Collection Ref. Code : 1851-34-689-9
Account ID : 3119815433-3
Customer Name : DAVIDE,ROSALIA ABRIGANA
Meter Number : MTR1171877
Period : Jul 2017 to Aug 2017

Premise Address: 2111 TINABANGAY,ALASKA MAMBALING
Billing Address: 2111 TINABANGAY,ALASKA MAMBALING

TOTAL AMOUNT DUE : 342.94 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31198154333

BC20/219.1/2311/0/10/09-27-2017/12

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051287251721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617782

05135300001

Date : 09-27-2017

BC20/219.1/2340/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513530000-1

Collection Ref. Code : 1821-96-380-6

Customer Information----------

Name : MANONGSONG,CARMELITA TM A

Premise Address: VIKING ALASKA MAMBALING CEBU CITY
Billing Address: VIKING ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523377 RGS6	Pole No	:	0517131
Serial No	:	77303861	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4110
Period From	:	08-26-2017	Prev Rdg	:	4058
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	170	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		658.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.6044/kWh	31.43
System Loss Charge	0.7353/kWh	38.24
Sub-Total		334.33
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 658.50	13.17
Sub-Total		17.82
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		18.28
Transmission		0.36
System Loss		2.36
Distribution		18.45
Others		2.59
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		75.06
CURRENT BILL - SEPTEMBER 2017		580.99
TOTAL AMOUNT DUE		1,239.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 687.00

Your monthly electricity consumption chart

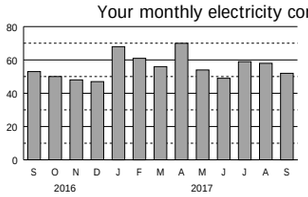

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.99		
Less : VAT	42.04		
Amount Net of VAT	538.95		
Less: BIR 2306	17.53		
BIR 2307	10.19	VATable Sales	505.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.02
Amount Due	511.23	VAT Zero Rated Sales	0.00
Add : VAT	42.04	VAT Amount	42.04
TOTAL AMOUNT DUE	553.27	TOTAL SALES	580.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2340/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051287251721

Collection Ref. Code : 1821-96-380-6
Account ID : 0513530000-1
Customer Name : MANONGSONG,CARMELITA TM A
Meter Number : 523377 RGS6
Period : Aug 2017

Premise Address: VIKING ALASKA MAMBALING CEBU CITY
Billing Address: VIKING ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,239.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05135300001 BC20/219.1/2340/0/10/09-27-2017/12 1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071474156819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618278

07197300002

Date : 09-27-2017

BC20/219.1/2350/1297214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719730000-2

Collection Ref. Code : 1837-42-899-9

Customer Information----------

Name : NARANJO,ROSEL M TM

Premise Address: ALASKA MAMBALING C/O VISMINDA SIMBA
Billing Address: ALASKA MAMBALING C/O VISMINDA SIMBA

TIN :

Metering Information----------

Meter No	:	523173 RGS6	Pole No	:	1297214
Serial No	:	76894203	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21873
Period From	:	08-26-2017	Prev Rdg	:	21643
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,170.63
Transmission Charge	0.3503/kWh	80.57
System Loss Charge	0.7535/kWh	173.31
Sub-Total		1,424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,692.00	53.84
Sub-Total		74.40
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		80.90
Transmission		0.94
System Loss		11.14
Distribution		79.57
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		328.87
CURRENT BILL - SEPTEMBER 2017		2,490.88
TOTAL AMOUNT DUE		5,182.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,605.00

Your monthly electricity consumption chart

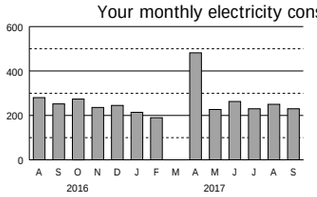

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.88		
Less : VAT	183.42		
Amount Net of VAT	2,307.46		
Less: BIR 2306	76.42		
BIR 2307	43.56	VATable Sales	2,162.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.45
Amount Due	2,187.48	VAT Zero Rated Sales	0.00
Add : VAT	183.42	VAT Amount	183.42
TOTAL AMOUNT DUE	2,370.90	TOTAL SALES	2,490.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2350/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071474156819

Collection Ref. Code : 1837-42-899-9
Account ID : 0719730000-2
Customer Name : NARANJO,ROSEL M TM
Meter Number : 523173 RGS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING C/O VISMINDA SIMBA
Billing Address: ALASKA MAMBALING C/O VISMINDA SIMBA

TOTAL AMOUNT DUE : 5,182.76 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07197300002

BC20/219.1/2350/0/10/09-27-2017/12

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447590223534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617070

44755300009

Date : 09-27-2017

BC20/219.1/2360/0517285/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475530000-9

Collection Ref. Code : 1831-65-611-6

Customer Information----------

Name : GEMPEROSO,RICHARD B TM

Premise Address: SITIO VIKING ALASKA MAMBALING
Billing Address: SITIO VIKING ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	523262 RAS6	Pole No	:	0517285
Serial No	:	96651246	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14194
Period From	:	08-26-2017	Prev Rdg	:	13989
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	50	Billed kWh	:	205

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.3503/kWh	71.81
System Loss Charge	0.7535/kWh	154.47
Sub-Total		1,269.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 430.50	8.61
Sub-Total		26.93
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		72.10
Transmission		0.83
System Loss		9.92
Distribution		70.99
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		288.12
CURRENT BILL - SEPTEMBER 2017		2,176.28
TOTAL AMOUNT DUE		2,606.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,750.00

Your monthly electricity consumption chart

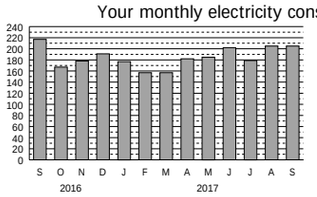

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.28		
Less : VAT	158.77		
Amount Net of VAT	2,017.51		
Less: BIR 2306	66.15		
BIR 2307	38.05	VATable Sales	1,888.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.35
Amount Due	1,913.31	VAT Zero Rated Sales	0.00
Add : VAT	158.77	VAT Amount	158.77
TOTAL AMOUNT DUE	2,072.08	TOTAL SALES	2,176.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2360/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447590223534

Collection Ref. Code : 1831-65-611-6
Account ID : 4475530000-9
Customer Name : GEMPEROSO,RICHARD B TM
Meter Number : 523262 RAS6
Period : Aug 2017

Premise Address: SITIO VIKING ALASKA MAMBALING
Billing Address: SITIO VIKING ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,606.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44755300009

BC20/219.1/2360/0/10/09-27-2017/12

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727460059429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616340

72736300004

Date : 09-27-2017

BC20/219.1/2390/1297214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273630000-4

Collection Ref. Code : 1827-40-398-5

Customer Information----------

Name : ROMANO,LINA

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	523711 RAS6	Pole No	:	1297214
Serial No	:	97065289	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20717
Period From	:	08-26-2017	Prev Rdg	:	20487
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	130	Billed kWh	:	230

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,170.63
Transmission Charge	0.3503/kWh	80.57
System Loss Charge	0.7535/kWh	173.31
Sub-Total		1,424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		80.90
Transmission		0.94
System Loss		11.14
Distribution		79.57
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		327.11
CURRENT BILL - SEPTEMBER 2017		2,475.33
TOTAL AMOUNT DUE		4,477.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,329.00

Your monthly electricity consumption chart

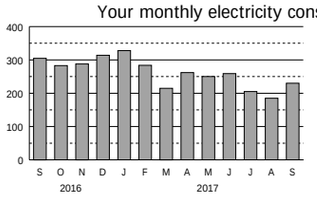

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.33		
Less : VAT	181.76		
Amount Net of VAT	2,293.57		
Less: BIR 2306	75.73		
BIR 2307	43.29	VATable Sales	2,148.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.35
Amount Due	2,174.55	VAT Zero Rated Sales	0.00
Add : VAT	181.76	VAT Amount	181.76
TOTAL AMOUNT DUE	2,356.31	TOTAL SALES	2,475.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2390/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727460059429

Collection Ref. Code : 1827-40-398-5
Account ID : 7273630000-4
Customer Name : ROMANO,LINA
Meter Number : 523711 RAS6
Period : Aug 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 4,477.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72736300004

BC20/219.1/2390/0/10/09-27-2017/12

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348535217730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617481

34876300004

Date : 09-27-2017

BC20/219.1/2400/0517285/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487630000-4

Collection Ref. Code : 1811-20-548-8

Customer Information----------

Name : ASINGUA,NOLITO TM C.

Premise Address: 110 ALASKA MAMBALING Cebu City
Billing Address: 110 ALASKA MAMBALING Cebu City

TIN :

Metering Information----------

Meter No	:	523290 RAS6	Pole No	:	0517285
Serial No	:	96652031	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15436
Period From	:	08-26-2017	Prev Rdg	:	15203
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,185.90
Transmission Charge	0.3503/kWh	81.62
System Loss Charge	0.7535/kWh	175.57
Sub-Total		1,443.09
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,600.50	52.01
Sub-Total		72.83
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		81.95
Transmission		0.96
System Loss		11.29
Distribution		80.60
Others		10.71
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		332.85
CURRENT BILL - SEPTEMBER 2017		2,520.45
TOTAL AMOUNT DUE		5,121.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,759.00

Your monthly electricity consumption chart

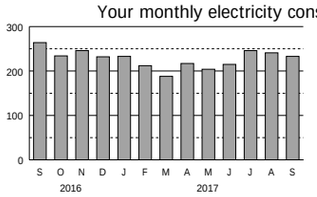

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.45		
Less : VAT	185.51		
Amount Net of VAT	2,334.94		
Less: BIR 2306	77.31		
BIR 2307	44.08	VATable Sales	2,187.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.34
Amount Due	2,213.55	VAT Zero Rated Sales	0.00
Add : VAT	185.51	VAT Amount	185.51
TOTAL AMOUNT DUE	2,399.06	TOTAL SALES	2,520.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2400/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348535217730

Collection Ref. Code : 1811-20-548-8
Account ID : 3487630000-4
Customer Name : ASINGUA,NOLITO TM C.
Meter Number : 523290 RAS6
Period : Aug 2017

Premise Address: 110 ALASKA MAMBALING Cebu City
Billing Address: 110 ALASKA MAMBALING Cebu City

TOTAL AMOUNT DUE : 5,121.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34876300004

BC20/219.1/2400/0/10/09-27-2017/12

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572745615980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615823

57245300009

Date : 09-27-2017

BC20/219.1/2440/0437634/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724530000-9

Collection Ref. Code : 1823-35-938-8

Customer Information----------

Name : OROSCO,ESTER ORIOL

Premise Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523324 RGS6	Pole No	:	0437634
Serial No	:	96712620	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7657
Period From	:	08-26-2017	Prev Rdg	:	7571
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	700	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 62.37
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 3.92
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		114.71
CURRENT BILL - SEPTEMBER 2017		836.05
TOTAL AMOUNT DUE		1,636.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,041.00

Your monthly electricity consumption chart

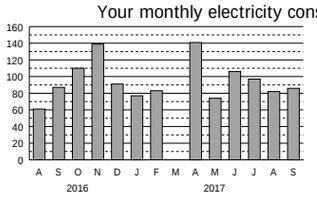

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.05		
Less : VAT	60.96		
Amount Net of VAT	775.09		
Less: BIR 2306	25.41		
BIR 2307	14.54	VATable Sales	721.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.75
Amount Due	735.14	VAT Zero Rated Sales	0.00
Add : VAT	60.96	VAT Amount	60.96
TOTAL AMOUNT DUE	796.10	TOTAL SALES	836.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2440/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572745615980

Collection Ref. Code : 1823-35-938-8
Account ID : 5724530000-9
Customer Name : OROSCO,ESTER ORIOL
Meter Number : 523324 RGS6
Period : Aug 2017

Premise Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,636.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57245300009

BC20/219.1/2440/0/10/09-27-2017/12

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663058712537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618195

66307300005

Date : 09-27-2017

BC20/219.1/2450/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630730000-5

Collection Ref. Code : 1811-45-899-8

Customer Information----------

Name : DINAGUIT,HERMINIA

Premise Address: ALASKA-MAMBALING CEBU CITY

Billing Address: ALASKA-MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523842 RAS6	Pole No	:	0517131
Serial No	:	87270858	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7918
Period From	:	08-26-2017	Prev Rdg	:	7799
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		5.33
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		170.17
CURRENT BILL - SEPTEMBER 2017		1,288.75
TOTAL AMOUNT DUE		2,560.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,614.00

Your monthly electricity consumption chart

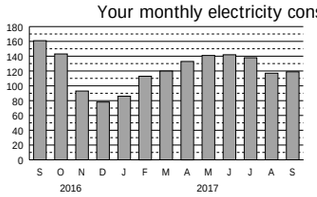

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.75		
Less : VAT	94.92		
Amount Net of VAT	1,193.83		
Less: BIR 2306	39.57		
BIR 2307	22.54	VATable Sales	1,118.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.25
Amount Due	1,131.72	VAT Zero Rated Sales	0.00
Add : VAT	94.92	VAT Amount	94.92
TOTAL AMOUNT DUE	1,226.64	TOTAL SALES	1,288.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2450/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663058712537

Collection Ref. Code : 1811-45-899-8

Account ID : 6630730000-5

Customer Name : DINAGUIT,HERMINIA

Meter Number : 523842 RAS6

Period : Aug 2017

Premise Address: ALASKA-MAMBALING CEBU CITY

Billing Address: ALASKA-MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,560.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66307300005

BC20/219.1/2450/0/10/09-27-2017/12

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573258620539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615906

57307300004

Date : 09-27-2017

BC20/219.1/2460/0437641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730730000-4

Collection Ref. Code : 1811-46-200-6

Customer Information----------

Name : GONZAGA,INOCENTES

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	523242 RAS6	Pole No	:	0437641
Serial No	:	96670611	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5002
Period From	:	08-26-2017	Prev Rdg	:	4976
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 146.54
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 11.78
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		23.57
CURRENT BILL - SEPTEMBER 2017		117.46
TOTAL AMOUNT DUE		239.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 365.00

Your monthly electricity consumption chart

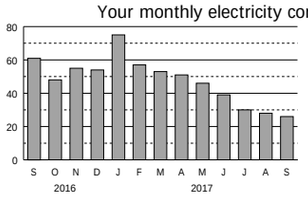

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.46		
Less : VAT	8.26		
Amount Net of VAT	109.20		
Less: BIR 2306	3.43		
BIR 2307	1.89	VATable Sales	93.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	103.88	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	112.14	TOTAL SALES	117.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2460/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573258620539

Collection Ref. Code : 1811-46-200-6

Account ID : 5730730000-4

Customer Name : GONZAGA,INOCENTES

Meter Number : 523242 RAS6

Period : Aug 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 239.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57307300004

BC20/219.1/2460/0/10/09-27-2017/12

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562934430179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618045

56267300004

Date : 09-27-2017

BC20/219.1/2480/0437641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626730000-4

Collection Ref. Code : 1833-66-530-9

Customer Information----------

Name : PEPINO,BALBINA A TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	523342 RGS6	Pole No	:	0437641
Serial No	:	73740170	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7672
Period From	:	08-26-2017	Prev Rdg	:	7579
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 23.22
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		- 0.47
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		128.08
CURRENT BILL - SEPTEMBER 2017		951.97
TOTAL AMOUNT DUE		1,908.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 887.00

Your monthly electricity consumption chart

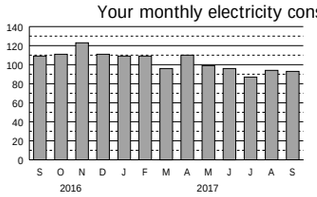

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.97		
Less : VAT	69.65		
Amount Net of VAT	882.32		
Less: BIR 2306	29.03		
BIR 2307	16.60	VATable Sales	823.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.43
Amount Due	836.69	VAT Zero Rated Sales	0.00
Add : VAT	69.65	VAT Amount	69.65
TOTAL AMOUNT DUE	906.34	TOTAL SALES	951.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2480/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562934430179

Collection Ref. Code : 1833-66-530-9
Account ID : 5626730000-4
Customer Name : PEPINO,BALBINA A TM
Meter Number : 523342 RGS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,908.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56267300004

BC20/219.1/2480/0/10/09-27-2017/12

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682012433154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616665

68206522622

Date : 09-27-2017

BC20/219.1/2485/0437641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820652262-2

Collection Ref. Code : 1853-54-086-2

Customer Information----------

Name : GETUTUA,LILIBETH SACRISTAN

Premise Address: C. PADILLA ST. TINABANGAY ALASKA, MAMBALING
Billing Address: C. PADILLA ST. TINABANGAY ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	341585 GS6	Pole No	:	0437641
Serial No	:	49481262	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8956
Period From	:	08-26-2017	Prev Rdg	:	8726
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	236	Billed kWh	:	230

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,170.63
Transmission Charge	0.3503/kWh	80.57
System Loss Charge	0.7535/kWh	173.31
Sub-Total		1,424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,214.00	44.28
Sub-Total		64.84
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		80.90
Transmission		0.94
System Loss		11.14
Distribution		79.57
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		327.65
CURRENT BILL - SEPTEMBER 2017		2,480.10
TOTAL AMOUNT DUE		4,694.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,933.00

Your monthly electricity consumption chart

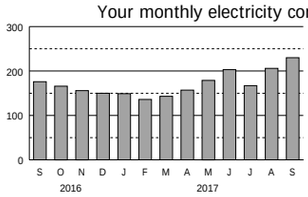

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.10		
Less : VAT	182.27		
Amount Net of VAT	2,297.83		
Less: BIR 2306	75.94		
BIR 2307	43.37	VATable Sales	2,152.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.38
Amount Due	2,178.52	VAT Zero Rated Sales	0.00
Add : VAT	182.27	VAT Amount	182.27
TOTAL AMOUNT DUE	2,360.79	TOTAL SALES	2,480.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2485/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682012433154

Collection Ref. Code : 1853-54-086-2
Account ID : 6820652262-2
Customer Name : GETUTUA,LILIBETH SACRISTAN
Meter Number : 341585 GS6
Period : Aug 2017

Premise Address: C. PADILLA ST. TINABANGAY ALASKA, MAMBALING
Billing Address: C. PADILLA ST. TINABANGAY ALASKA, MAMBALING

TOTAL AMOUNT DUE : 4,694.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68206522622

BC20/219.1/2485/0/10/09-27-2017/12

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082411777089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616560

08286300002

Date : 09-27-2017

BC20/219.1/2520/0437655/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828630000-2

Collection Ref. Code : 1819-94-497-2

Customer Information----------

Name : AMADO,MARCILIANA B

Premise Address: 2-29 SITIO TINABANGAY , ALASKA MAMBALING

Billing Address: 2-29 SITIO TINABANGAY , ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	523405 RAS6	Pole No	:	0437655
Serial No	:	99052999	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11008
Period From	:	08-26-2017	Prev Rdg	:	10740
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	140	Billed kWh	:	268

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,364.04
Transmission Charge	0.3503/kWh	93.88
System Loss Charge	0.7535/kWh	201.94
Sub-Total		1,659.86
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,568.00	91.36
Sub-Total		115.31
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		94.26
Transmission		1.10
System Loss		12.97
Distribution		92.62
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		386.77
CURRENT BILL - SEPTEMBER 2017		2,933.77
TOTAL AMOUNT DUE		5,247.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,254.00

Your monthly electricity consumption chart

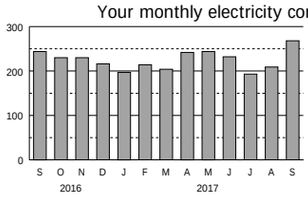

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.77		
Less : VAT	217.08		
Amount Net of VAT	2,716.69		
Less: BIR 2306	90.46		
BIR 2307	51.32	VATable Sales	2,547.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.69
Amount Due	2,574.91	VAT Zero Rated Sales	0.00
Add : VAT	217.08	VAT Amount	217.08
TOTAL AMOUNT DUE	2,791.99	TOTAL SALES	2,933.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2520/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082411777089

Collection Ref. Code : 1819-94-497-2

Account ID : 0828630000-2

Customer Name : AMADO,MARCILIANA B

Meter Number : 523405 RAS6

Period : Aug 2017

Premise Address: 2-29 SITIO TINABANGAY , ALASKA MAMBALING

Billing Address: 2-29 SITIO TINABANGAY , ALASKA MAMBALING

TOTAL AMOUNT DUE : 5,247.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08286300002

BC20/219.1/2520/0/10/09-27-2017/12

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856274729664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614956

85675300009

Date : 09-27-2017

BC20/219.1/2530/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567530000-9

Collection Ref. Code : 1813-17-608-6

Customer Information----------

Name : BORINAGA,DESIDERIO TM M2 Q.

Premise Address: 265 TINABANGAY, ALASKA MAMBALING CEBU CITY
Billing Address: 265 TINABANGAY, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523349 RGS6	Pole No	:	0517131
Serial No	:	93542000	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6888
Period From	:	08-26-2017	Prev Rdg	:	6802
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 63.69
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 4.08
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		114.54
CURRENT BILL - SEPTEMBER 2017		834.56
TOTAL AMOUNT DUE		1,568.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 718.00

Your monthly electricity consumption chart

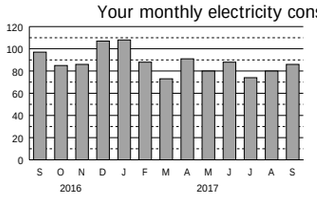

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.56		
Less : VAT	60.80		
Amount Net of VAT	773.76		
Less: BIR 2306	25.34		
BIR 2307	14.51	VATable Sales	720.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.74
Amount Due	733.91	VAT Zero Rated Sales	0.00
Add : VAT	60.80	VAT Amount	60.80
TOTAL AMOUNT DUE	794.71	TOTAL SALES	834.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2530/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856274729664

Collection Ref. Code : 1813-17-608-6
Account ID : 8567530000-9
Customer Name : BORINAGA,DESIDERIO TM M2 Q.
Meter Number : 523349 RGS6
Period : Aug 2017

Premise Address: 265 TINABANGAY, ALASKA MAMBALING CEBU CITY
Billing Address: 265 TINABANGAY, ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,568.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85675300009

BC20/219.1/2530/0/10/09-27-2017/12

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775020871118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615869

77585300005

Date : 09-27-2017

BC20/219.1/2550/0437501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758530000-5

Collection Ref. Code : 1813-27-398-7

Customer Information----------

Name : CABRERA,GLENN TM G.

Premise Address: ALASKA MAMBALING CEBU CITY

Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523373 RGS6	Pole No	:	0437501
Serial No	:	77668252	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4287
Period From	:	08-26-2017	Prev Rdg	:	4208
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		- 78.60
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		104.00
CURRENT BILL - SEPTEMBER 2017		745.73
TOTAL AMOUNT DUE		1,448.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 770.00

Your monthly electricity consumption chart

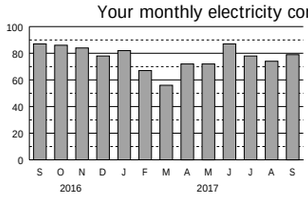

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.73		
Less : VAT	54.80		
Amount Net of VAT	690.93		
Less: BIR 2306	22.83		
BIR 2307	12.93	VATable Sales	641.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.20
Amount Due	655.17	VAT Zero Rated Sales	0.00
Add : VAT	54.80	VAT Amount	54.80
TOTAL AMOUNT DUE	709.97	TOTAL SALES	745.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2550/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775020871118

Collection Ref. Code : 1813-27-398-7

Account ID : 7758530000-5

Customer Name : CABRERA,GLENN TM G.

Meter Number : 523373 RGS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING CEBU CITY

Billing Address: ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,448.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77585300005 BC20/219.1/2550/0/10/09-27-2017/12 1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638654793836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616885

63866017146

Date : 09-27-2017

BC20/219.1/2596/0433211/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386601714-6

Collection Ref. Code : 1851-93-107-4

Customer Information----------

Name : VELITA,GRACE ENRIQUEZ

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	533278 GS6	Pole No	:	0433211
Serial No	:	25801451	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2991
Period From	:	08-26-2017	Prev Rdg	:	2948
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 147.38
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.14
CURRENT BILL - SEPTEMBER 2017		294.12
TOTAL AMOUNT DUE		812.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 225.00

Your monthly electricity consumption chart

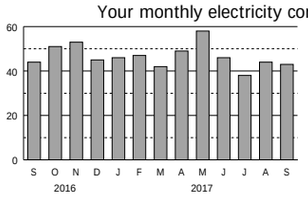

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.12		
Less : VAT	21.13		
Amount Net of VAT	272.99		
Less: BIR 2306	8.82		
BIR 2307	4.98	VATable Sales	246.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.01
Amount Due	259.19	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	280.32	TOTAL SALES	294.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2596/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638654793836

Collection Ref. Code : 1851-93-107-4

Account ID : 6386601714-6

Customer Name : VELITA,GRACE ENRIQUEZ

Meter Number : 533278 GS6

Period : Jul 2017 to Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 812.12

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63866017146

BC20/219.1/2596/0/10/09-27-2017/12

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530421857015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616106

53082010439

Date : 09-27-2017

BC20/219.1/2600/0433225/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308201043-9

Collection Ref. Code : 1853-97-452-8

Customer Information----------

Name : OBIEDO,JOSEPH GERALD FRANCISCO

Premise Address: TINABANGAY MAMBALING
Billing Address: TINABANGAY MAMBALING

TIN :

Metering Information----------

Meter No	:	565642 GS6	Pole No	:	0433225
Serial No	:	23359131	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4863
Period From	:	08-26-2017	Prev Rdg	:	4755
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	444	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,438.00	48.76
Sub-Total		58.41
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		7.95
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		157.78
CURRENT BILL - SEPTEMBER 2017		1,199.10
TOTAL AMOUNT DUE		2,397.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,240.00

Your monthly electricity consumption chart

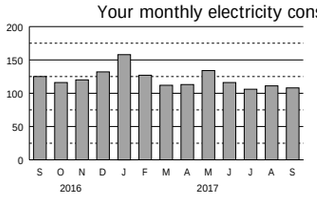

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.10		
Less : VAT	89.30		
Amount Net of VAT	1,109.80		
Less: BIR 2306	37.20		
BIR 2307	20.98	VATable Sales	1,041.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.48
Amount Due	1,051.62	VAT Zero Rated Sales	0.00
Add : VAT	89.30	VAT Amount	89.30
TOTAL AMOUNT DUE	1,140.92	TOTAL SALES	1,199.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2600/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530421857015

Collection Ref. Code : 1853-97-452-8
Account ID : 5308201043-9
Customer Name : OBIEDO,JOSEPH GERALD FRANCISCO
Meter Number : 565642 GS6
Period : Aug 2017

Premise Address: TINABANGAY MAMBALING
Billing Address: TINABANGAY MAMBALING

TOTAL AMOUNT DUE : 2,397.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53082010439

BC20/219.1/2600/0/10/09-27-2017/12

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461432979982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615291

46166300007

Date : 09-27-2017

BC20/219.1/2630/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616630000-7

Collection Ref. Code : 1829-25-614-9

Customer Information----------

Name : TOLEDO,PULQUERIA M TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	355448 GS6	Pole No	:	0437592
Serial No	:	71737409	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7813
Period From	:	08-26-2017	Prev Rdg	:	7604
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,063.75
Transmission Charge	0.3503/kWh	73.21
System Loss Charge	0.7535/kWh	157.48
Sub-Total		1,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,642.50	92.85
Sub-Total		111.52
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		73.51
Transmission		0.86
System Loss		10.12
Distribution		72.36
Others		15.19
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		304.55
CURRENT BILL - SEPTEMBER 2017		2,313.53
TOTAL AMOUNT DUE		4,644.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,311.00

Your monthly electricity consumption chart

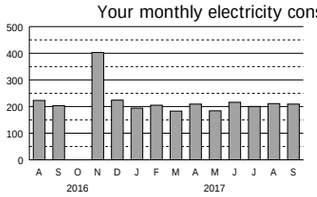

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.53		
Less : VAT	172.04		
Amount Net of VAT	2,141.49		
Less: BIR 2306	71.69		
BIR 2307	40.48	VATable Sales	2,008.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.51
Amount Due	2,029.32	VAT Zero Rated Sales	0.00
Add : VAT	172.04	VAT Amount	172.04
TOTAL AMOUNT DUE	2,201.36	TOTAL SALES	2,313.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2630/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461432979982

Collection Ref. Code : 1829-25-614-9

Account ID : 4616630000-7

Customer Name : TOLEDO,PULQUERIA M TM

Meter Number : 355448 GS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,644.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46166300007

BC20/219.1/2630/0/10/09-27-2017/12

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773510737248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615638

77307300002

Date : 09-27-2017

BC20/219.1/2640/0437683/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730730000-2

Collection Ref. Code : 1811-46-221-9

Customer Information----------

Name : VILLENO,JUAN JR S

Premise Address: 202-H C PADILLA ST ALASKA MAMBALING
Billing Address: 202-H C PADILLA ST ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	523843 RAS6	Pole No	:	0437683
Serial No	:	96651079	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21223
Period From	:	08-26-2017	Prev Rdg	:	20847
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	418	Billed kWh	:	376

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,082.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,913.73
Transmission Charge	0.3503/kWh	131.71
System Loss Charge	0.7535/kWh	283.32
Sub-Total		2,328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 5,083.00	101.66
Sub-Total		135.26
Government Charges		
Franchise Tax - Local		26.59
Value Added Tax		
Generation		132.25
Transmission		1.54
System Loss		18.20
Distribution		129.70
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		538.98
CURRENT BILL - SEPTEMBER 2017		4,083.86
TOTAL AMOUNT DUE		9,166.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,651.00

Your monthly electricity consumption chart

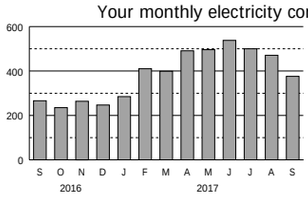

Avg Monthly Usage : 382.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,083.86		
Less : VAT	301.11		
Amount Net of VAT	3,782.75		
Less: BIR 2306	125.47		
BIR 2307	71.43	VATable Sales	3,544.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.87
Amount Due	3,585.85	VAT Zero Rated Sales	0.00
Add : VAT	301.11	VAT Amount	301.11
TOTAL AMOUNT DUE	3,886.96	TOTAL SALES	4,083.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2640/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773510737248

Collection Ref. Code : 1811-46-221-9
Account ID : 7730730000-2
Customer Name : VILLENO,JUAN JR S
Meter Number : 523843 RAS6
Period : Aug 2017

Premise Address: 202-H C PADILLA ST ALASKA MAMBALING
Billing Address: 202-H C PADILLA ST ALASKA MAMBALING

TOTAL AMOUNT DUE : 9,166.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77307300002

BC20/219.1/2640/0/10/09-27-2017/12

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173860116379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615653

17307300008

Date : 09-27-2017

BC20/219.1/2650/1297214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730730000-8

Collection Ref. Code : 1811-46-089-5

Customer Information----------

Name : VILLENO,JUAN P

Premise Address: C PADILLA ST, SITIO TINABANGAY MAMBALING
Billing Address: C PADILLA ST, SITIO TINABANGAY MAMBALING

TIN :

Metering Information----------

Meter No	:	523713 RGS6	Pole No	:	1297214
Serial No	:	70827494	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	55089
Period From	:	08-26-2017	Prev Rdg	:	54293
No of Days	:	31	Diff Rdg	:	796
Avg kWh/day	:	25.68	Registered	:	796
Conn Load	:	150	Billed kWh	:	796

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,466.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,051.40
Transmission Charge	0.3503/kWh	278.84
System Loss Charge	0.7535/kWh	599.79
Sub-Total		4,930.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	71.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 8,466.00	169.32
Sub-Total		240.45
Government Charges		
Franchise Tax - Local		55.90
Value Added Tax		
Generation		279.96
Transmission		3.26
System Loss		38.55
Distribution		273.91
Others		35.56
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
NPC Stranded Debts	0.0265/kWh	21.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.67
Sub-Total		1,134.40
CURRENT BILL - SEPTEMBER 2017		8,587.47
TOTAL AMOUNT DUE		17,053.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 7,913.00

Your monthly electricity consumption chart

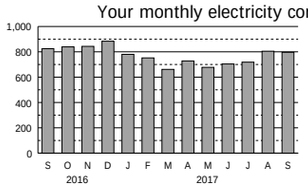

Avg Monthly Usage : 770.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,587.47		
Less : VAT	631.24		
Amount Net of VAT	7,956.23		
Less: BIR 2306	263.02		
BIR 2307	150.18	VATable Sales	7,453.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	503.16
Amount Due	7,543.03	VAT Zero Rated Sales	0.00
Add : VAT	631.24	VAT Amount	631.24
TOTAL AMOUNT DUE	8,174.27	TOTAL SALES	8,587.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2650/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173860116379

Collection Ref. Code : 1811-46-089-5
Account ID : 1730730000-8
Customer Name : VILLENO,JUAN P
Meter Number : 523713 RGS6
Period : Aug 2017

Premise Address: C PADILLA ST, SITIO TINABANGAY MAMBALING
Billing Address: C PADILLA ST, SITIO TINABANGAY MAMBALING

TOTAL AMOUNT DUE : 17,053.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17307300008

BC20/219.1/2650/0/10/09-27-2017/12

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997826678022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617629

99777300007

Date : 09-27-2017

BC20/219.1/2660/1297214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977730000-7

Collection Ref. Code : 1835-65-623-4

Customer Information----------

Name : VILLENO,JUAN S JR TM

Premise Address: 202-U C PADILLA ST MAMBALING

Billing Address: 202-U C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	523168 RGS6	Pole No	:	1297214
Serial No	:	92284794	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16564
Period From	:	08-26-2017	Prev Rdg	:	16350
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,391.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,391.50	47.83
Sub-Total		66.95
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		9.84
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		305.74
CURRENT BILL - SEPTEMBER 2017		2,315.42
TOTAL AMOUNT DUE		4,706.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,070.00

Your monthly electricity consumption chart

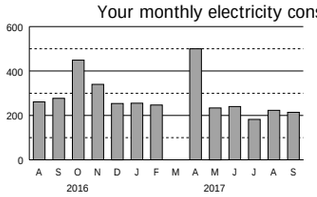

Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.42		
Less : VAT	170.43		
Amount Net of VAT	2,144.99		
Less: BIR 2306	71.02		
BIR 2307	40.50	VATable Sales	2,009.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.31
Amount Due	2,033.47	VAT Zero Rated Sales	0.00
Add : VAT	170.43	VAT Amount	170.43
TOTAL AMOUNT DUE	2,203.90	TOTAL SALES	2,315.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2660/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997826678022

Collection Ref. Code : 1835-65-623-4

Account ID : 9977730000-7

Customer Name : VILLENO,JUAN S JR TM

Meter Number : 523168 RGS6

Period : Aug 2017

Premise Address: 202-U C PADILLA ST MAMBALING

Billing Address: 202-U C PADILLA ST MAMBALING

TOTAL AMOUNT DUE : 4,706.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99777300007

BC20/219.1/2660/0/10/09-27-2017/12

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598168537191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617691

59845614763

Date : 09-27-2017

BC20/219.1/2665/0437851/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984561476-3

Collection Ref. Code : 1853-49-896-3

Customer Information----------

Name : RAFOLS,LUZVIMINDA REQUINTO

Premise Address: TINABANGAY ALASKA,MAMBALING
Billing Address: TINABANGAY ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	335917 GS6	Pole No	:	0437851
Serial No	:	46799226	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15864
Period From	:	08-26-2017	Prev Rdg	:	15629
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	236	Billed kWh	:	235

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,598.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,196.08
Transmission Charge	0.3503/kWh	82.32
System Loss Charge	0.7535/kWh	177.07
Sub-Total		1,455.47
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		72.98
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		82.65
Transmission		0.96
System Loss		11.38
Distribution		81.29
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		335.61
CURRENT BILL - SEPTEMBER 2017		2,541.46
TOTAL AMOUNT DUE		5,140.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,672.00

Your monthly electricity consumption chart

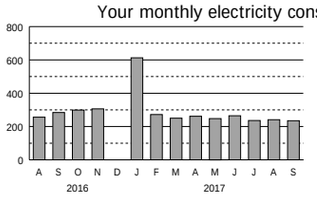

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.46		
Less : VAT	187.02		
Amount Net of VAT	2,354.44		
Less: BIR 2306	77.93		
BIR 2307	44.45	VATable Sales	2,205.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.59
Amount Due	2,232.06	VAT Zero Rated Sales	0.00
Add : VAT	187.02	VAT Amount	187.02
TOTAL AMOUNT DUE	2,419.08	TOTAL SALES	2,541.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2665/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598168537191

Collection Ref. Code : 1853-49-896-3
Account ID : 5984561476-3
Customer Name : RAFOLS,LUZVIMINDA REQUINTO
Meter Number : 335917 GS6
Period : Aug 2017

Premise Address: TINABANGAY ALASKA,MAMBALING
Billing Address: TINABANGAY ALASKA,MAMBALING

TOTAL AMOUNT DUE : 5,140.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59845614763

BC20/219.1/2665/0/10/09-27-2017/12

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673421311242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615963

67307300003

Date : 09-27-2017

BC20/219.1/2670/0437676/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730730000-3

Collection Ref. Code : 1811-46-215-4

Customer Information----------

Name : GUTIERREZ,PEDRO

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	523838 RAS6	Pole No	:	0437676
Serial No	:	96651990	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11494
Period From	:	08-26-2017	Prev Rdg	:	11333
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		229.71
CURRENT BILL - SEPTEMBER 2017		1,739.35
TOTAL AMOUNT DUE		3,361.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,756.00

Your monthly electricity consumption chart

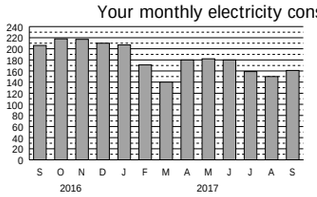

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.35		
Less : VAT	127.94		
Amount Net of VAT	1,611.41		
Less: BIR 2306	53.32		
BIR 2307	30.42	VATable Sales	1,509.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.77
Amount Due	1,527.67	VAT Zero Rated Sales	0.00
Add : VAT	127.94	VAT Amount	127.94
TOTAL AMOUNT DUE	1,655.61	TOTAL SALES	1,739.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2670/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673421311242

Collection Ref. Code : 1811-46-215-4

Account ID : 6730730000-3

Customer Name : GUTIERREZ,PEDRO

Meter Number : 523838 RAS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,361.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67307300003

BC20/219.1/2670/0/10/09-27-2017/12

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154896623380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617871

15417696851

Date : 09-27-2017

BC20/219.1/2680/0437676/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541769685-1

Collection Ref. Code : 1857-18-179-4

Customer Information----------

Name : GUTIERREZ,LUCILLE CATARINA

Premise Address: 202 K C. PADILLA ST. ALASKA MAMBALING

Billing Address: 202 K C. PADILLA ST. ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	002382 EFS6	Pole No	:	0437676
Serial No	:	92525680	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4181
Period From	:	08-26-2017	Prev Rdg	:	4110
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	346	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 85.01
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 6.08
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		91.73
CURRENT BILL - SEPTEMBER 2017		654.61
TOTAL AMOUNT DUE		1,263.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 630.00

Your monthly electricity consumption chart

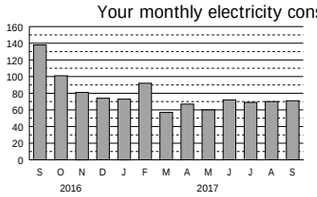

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.61		
Less : VAT	47.61		
Amount Net of VAT	607.00		
Less: BIR 2306	19.85		
BIR 2307	11.34	VATable Sales	562.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	575.81	VAT Zero Rated Sales	0.00
Add : VAT	47.61	VAT Amount	47.61
TOTAL AMOUNT DUE	623.42	TOTAL SALES	654.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2680/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154896623380

Collection Ref. Code : 1857-18-179-4

Account ID : 1541769685-1

Customer Name : GUTIERREZ,LUCILLE CATARINA

Meter Number : 002382 EFS6

Period : Aug 2017

Premise Address: 202 K C. PADILLA ST. ALASKA MAMBALING

Billing Address: 202 K C. PADILLA ST. ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,263.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15417696851

BC20/219.1/2680/0/10/09-27-2017/12

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963025510450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615375

96307300002

Date : 09-27-2017

BC20/219.1/2700/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630730000-2

Collection Ref. Code : 1811-46-023-2

Customer Information----------

Name : PIOQUINTO,MILAGROS

Premise Address: 556 I ALASKA BK CHPL

Billing Address: 556 I ALASKA BK CHPL

TIN :

Metering Information----------

Meter No	:	512194 GS6	Pole No	:	0443155
Serial No	:	56810497	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15798
Period From	:	08-26-2017	Prev Rdg	:	15502
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,107.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,506.55
Transmission Charge	0.3503/kWh	103.69
System Loss Charge	0.7535/kWh	223.04
Sub-Total		1,833.28
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,107.50	62.15
Sub-Total		88.60
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		104.13
Transmission		1.21
System Loss		14.34
Distribution		102.23
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		422.15
CURRENT BILL - SEPTEMBER 2017		3,195.97
TOTAL AMOUNT DUE		6,303.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,880.00

Your monthly electricity consumption chart

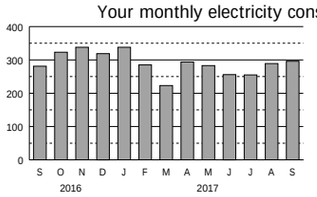

Avg Monthly Usage : 290.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,195.97		
Less : VAT	235.04		
Amount Net of VAT	2,960.93		
Less: BIR 2306	97.93		
BIR 2307	55.89	VATable Sales	2,773.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.11
Amount Due	2,807.11	VAT Zero Rated Sales	0.00
Add : VAT	235.04	VAT Amount	235.04
TOTAL AMOUNT DUE	3,042.15	TOTAL SALES	3,195.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2700/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963025510450

Collection Ref. Code : 1811-46-023-2

Account ID : 9630730000-2

Customer Name : PIOQUINTO,MILAGROS

Meter Number : 512194 GS6

Period : Aug 2017

Premise Address: 556 I ALASKA BK CHPL

Billing Address: 556 I ALASKA BK CHPL

TOTAL AMOUNT DUE : 6,303.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96307300002

BC20/219.1/2700/0/10/09-27-2017/12

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327838718556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615914

32796300005

Date : 09-27-2017

BC20/219.1/2710/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279630000-5

Collection Ref. Code : 1843-17-056-6

Customer Information----------

Name : PIOQUINTO,ELSIE T

Premise Address: SPOLARIOM DULJO-FATIMA CEBU CITY
Billing Address: SPOLARIOM DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	523717 RGS6	Pole No	:	0437592
Serial No	:	74975770	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20559
Period From	:	08-26-2017	Prev Rdg	:	20367
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	240	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,629.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.6044/kWh	116.04
System Loss Charge	0.7353/kWh	141.18
Sub-Total		1,234.44
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		67.54
Transmission		1.32
System Loss		8.73
Distribution		66.53
Others		7.62
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		273.43
CURRENT BILL - SEPTEMBER 2017		2,112.00
TOTAL AMOUNT DUE		3,741.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,839.00

Your monthly electricity consumption chart

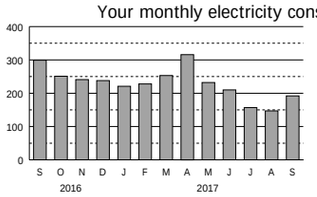

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.00		
Less : VAT	151.74		
Amount Net of VAT	1,960.26		
Less: BIR 2306	63.23		
BIR 2307	37.05	VATable Sales	1,838.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.69
Amount Due	1,859.98	VAT Zero Rated Sales	0.00
Add : VAT	151.74	VAT Amount	151.74
TOTAL AMOUNT DUE	2,011.72	TOTAL SALES	2,112.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2710/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327838718556

Collection Ref. Code : 1843-17-056-6
Account ID : 3279630000-5
Customer Name : PIOQUINTO,ELSIE T
Meter Number : 523717 RGS6
Period : Aug 2017

Premise Address: SPOLARIOM DULJO-FATIMA CEBU CITY
Billing Address: SPOLARIOM DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,741.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32796300005

BC20/219.1/2710/0/10/09-27-2017/12

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625663441555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616199

62545300006

Date : 09-27-2017

BC20/219.1/2720/0437613/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254530000-6

Collection Ref. Code : 1843-56-818-7

Customer Information----------

Name : APURADO,ARMANDO N

Premise Address: 356 TINABANGAY, ALASKA MAMBALING CEBU CITY
Billing Address: 356 TINABANGAY, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523359 RGS6	Pole No	:	0437613
Serial No	:	71023866	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12187
Period From	:	08-26-2017	Prev Rdg	:	12070
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	650	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		35.64
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		5.27
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		167.32
CURRENT BILL - SEPTEMBER 2017		1,267.37
TOTAL AMOUNT DUE		2,526.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,050.00

Your monthly electricity consumption chart

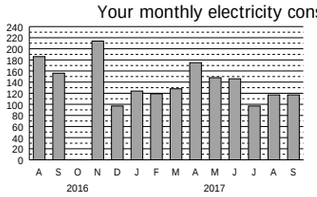

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.37		
Less : VAT	93.33		
Amount Net of VAT	1,174.04		
Less: BIR 2306	38.88		
BIR 2307	22.17	VATable Sales	1,100.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.99
Amount Due	1,112.99	VAT Zero Rated Sales	0.00
Add : VAT	93.33	VAT Amount	93.33
TOTAL AMOUNT DUE	1,206.32	TOTAL SALES	1,267.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2720/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625663441555

Collection Ref. Code : 1843-56-818-7
Account ID : 6254530000-6
Customer Name : APURADO,ARMANDO N
Meter Number : 523359 RGS6
Period : Aug 2017

Premise Address: 356 TINABANGAY, ALASKA MAMBALING CEBU CITY
Billing Address: 356 TINABANGAY, ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,526.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62545300006

BC20/219.1/2720/0/10/09-27-2017/12

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264263879055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615286

26457300007

Date : 09-27-2017

BC20/219.1/2721/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645730000-7

Collection Ref. Code : 1845-56-803-6

Customer Information----------

Name : CANEDO,JEANE D

Premise Address: 202-0 ALASKA PROPER MAMBALING CEBU CITY

Billing Address: 202-0 ALASKA PROPER MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060800	Pole No	:	0437592
Serial No	:	125292977	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10754
Period From	:	08-26-2017	Prev Rdg	:	10618
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	338	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,005.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,005.50	60.11
Sub-Total		72.26
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		198.37
CURRENT BILL - SEPTEMBER 2017		1,507.08
TOTAL AMOUNT DUE		4,512.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,544.00

Your monthly electricity consumption chart

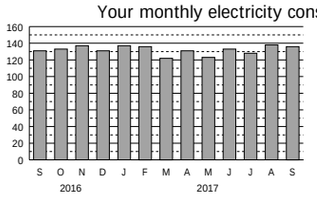

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.08		
Less : VAT	112.13		
Amount Net of VAT	1,394.95		
Less: BIR 2306	46.73		
BIR 2307	26.37	VATable Sales	1,308.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.24
Amount Due	1,321.85	VAT Zero Rated Sales	0.00
Add : VAT	112.13	VAT Amount	112.13
TOTAL AMOUNT DUE	1,433.98	TOTAL SALES	1,507.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2721/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264263879055

Collection Ref. Code : 1845-56-803-6

Account ID : 2645730000-7

Customer Name : CANEDO,JEANE D

Meter Number : MTR1060800

Period : Jul 2017 to Aug 2017

Premise Address: 202-0 ALASKA PROPER MAMBALING CEBU CITY

Billing Address: 202-0 ALASKA PROPER MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 4,512.62 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26457300007

BC20/219.1/2721/0/10/09-27-2017/12

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476608240478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616129

47686908782

Date : 09-27-2017

BC20/219.1/2722/0437613/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768690878-2

Collection Ref. Code : 1853-76-494-9

Customer Information----------

Name : LUMANOG,NUMERIANO BAYDAL

Premise Address: TINABANGAY ALASKA MAMBALING,CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325037 GS6	Pole No	:	0437613
Serial No	:	42976067	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7622
Period From	:	08-26-2017	Prev Rdg	:	7491
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,103.50	62.07
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		9.99
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		191.63
CURRENT BILL - SEPTEMBER 2017		1,456.60
TOTAL AMOUNT DUE		2,989.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,571.00

Your monthly electricity consumption chart

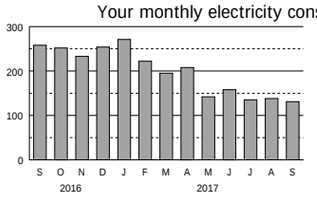

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.60		
Less : VAT	108.53		
Amount Net of VAT	1,348.07		
Less: BIR 2306	45.22		
BIR 2307	25.49	VATable Sales	1,264.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.10
Amount Due	1,277.36	VAT Zero Rated Sales	0.00
Add : VAT	108.53	VAT Amount	108.53
TOTAL AMOUNT DUE	1,385.89	TOTAL SALES	1,456.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2722/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476608240478

Collection Ref. Code : 1853-76-494-9
Account ID : 4768690878-2
Customer Name : LUMANOG,NUMERIANO BAYDAL
Meter Number : 325037 GS6
Period : Aug 2017

Premise Address: TINABANGAY ALASKA MAMBALING,CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,989.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47686908782

BC20/219.1/2722/0/10/09-27-2017/12

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906487826011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615078

90645300006

Date : 09-27-2017

BC20/219.1/2740/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064530000-6

Collection Ref. Code : 1843-59-233-9

Customer Information----------

Name : YLAYA,ROVELYN D

Premise Address: 202 C. PADILLA ST, ALASKA MAMBALING CEBU CITY

Billing Address: 202 C. PADILLA ST, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	522796 RGS6	Pole No	:	0437592
Serial No	:	77303671	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20678
Period From	:	08-26-2017	Prev Rdg	:	20400
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	840	Billed kWh	:	278

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,414.94
Transmission Charge	0.3503/kWh	97.38
System Loss Charge	0.7535/kWh	209.47
Sub-Total		1,721.79
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		62.67
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		97.78
Transmission		1.14
System Loss		13.45
Distribution		96.05
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		393.87
CURRENT BILL - SEPTEMBER 2017		2,978.77
TOTAL AMOUNT DUE		4,869.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,000.00

Your monthly electricity consumption chart

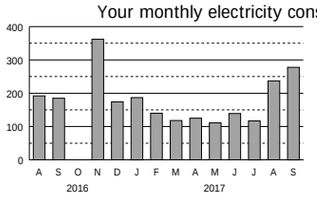

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.77		
Less : VAT	218.27		
Amount Net of VAT	2,760.50		
Less: BIR 2306	90.95		
BIR 2307	52.09	VATable Sales	2,584.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.60
Amount Due	2,617.46	VAT Zero Rated Sales	0.00
Add : VAT	218.27	VAT Amount	218.27
TOTAL AMOUNT DUE	2,835.73	TOTAL SALES	2,978.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2740/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906487826011

Collection Ref. Code : 1843-59-233-9

Account ID : 9064530000-6

Customer Name : YLAYA,ROVELYN D

Meter Number : 522796 RGS6

Period : Aug 2017

Premise Address: 202 C. PADILLA ST, ALASKA MAMBALING CEBU CITY

Billing Address: 202 C. PADILLA ST, ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 4,869.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90645300006

BC20/219.1/2740/0/10/09-27-2017/12

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294331777345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617396

29476967681

Date : 09-27-2017

BC20/219.1/2742/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947696768-1

Collection Ref. Code : 1857-88-416-7

Customer Information----------

Name : DELA PENA,MILAGROS ABUYAN

Premise Address: ALASKA PROPER MAMBALING,CEBU CITY
Billing Address: ALASKA PROPER MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198386	Pole No	:	0437592
Serial No	:	40144363	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2641
Period From	:	08-26-2017	Prev Rdg	:	2304
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	236	Billed kWh	:	337

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,002.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,715.23
Transmission Charge	0.3503/kWh	118.05
System Loss Charge	0.7535/kWh	253.93
Sub-Total		2,087.21
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		90.17
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		118.53
Transmission		1.37
System Loss		16.31
Distribution		116.31
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		479.12
CURRENT BILL - SEPTEMBER 2017		3,625.76
TOTAL AMOUNT DUE		6,628.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 6,623.00

Your monthly electricity consumption chart

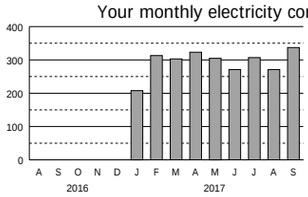

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.76		
Less : VAT	266.17		
Amount Net of VAT	3,359.59		
Less: BIR 2306	110.90		
BIR 2307	63.40	VATable Sales	3,146.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.95
Amount Due	3,185.29	VAT Zero Rated Sales	0.00
Add : VAT	266.17	VAT Amount	266.17
TOTAL AMOUNT DUE	3,451.46	TOTAL SALES	3,625.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2742/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294331777345

Collection Ref. Code : 1857-88-416-7
Account ID : 2947696768-1
Customer Name : DELA PENA,MILAGROS ABUYAN
Meter Number : MTR1198386
Period : Aug 2017

Premise Address: ALASKA PROPER MAMBALING,CEBU CITY
Billing Address: ALASKA PROPER MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 6,628.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29476967681

BC20/219.1/2742/0/10/09-27-2017/12

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932599447371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616848

93285300005

Date : 09-27-2017

BC20/219.1/2743/0437613/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328530000-5

Collection Ref. Code : 1845-39-881-5

Customer Information----------

Name : ASINGUA,ESTRELLA S

Premise Address: ALASKA PROPER MAMBALING CEBU CITY
Billing Address: ALASKA PROPER MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	524199 RGS6	Pole No	:	0437613
Serial No	:	87156763	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6667
Period From	:	08-26-2017	Prev Rdg	:	6605
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	472	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 101.61
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.71
CURRENT BILL - SEPTEMBER 2017		542.50
TOTAL AMOUNT DUE		1,126.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 625.00

Your monthly electricity consumption chart

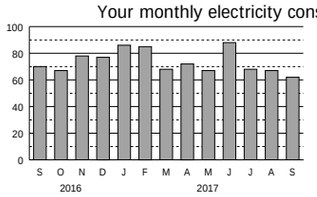

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.50		
Less : VAT	39.37		
Amount Net of VAT	503.13		
Less: BIR 2306	16.40		
BIR 2307	9.37	VATable Sales	464.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.34
Amount Due	477.36	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	516.73	TOTAL SALES	542.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2743/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932599447371

Collection Ref. Code : 1845-39-881-5
Account ID : 9328530000-5
Customer Name : ASINGUA,ESTRELLA S
Meter Number : 524199 RGS6
Period : Aug 2017

Premise Address: ALASKA PROPER MAMBALING CEBU CITY
Billing Address: ALASKA PROPER MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,126.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93285300005

BC20/219.1/2743/0/10/09-27-2017/12

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461311513669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615206

46105415916

Date : 09-27-2017

BC20/219.1/2744/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610541591-6

Collection Ref. Code : 1851-65-263-9

Customer Information----------

Name : ASINGUA,FLORDELY PRAJELE

Premise Address: C. PADILLA ST. ALASKA PROPER MAMBALING
Billing Address: C. PADILLA ST. ALASKA PROPER MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1171876	Pole No	:	0517131
Serial No	:	133479602	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	406
Period From	:	08-26-2017	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	455	Billed kWh	:	22

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111.97
Transmission Charge	0.3503/kWh	7.71
System Loss Charge	0.7535/kWh	16.58
Sub-Total		136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.21	- 132.74
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 131.04
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.74
Transmission		0.09
System Loss		1.06
Distribution		8.15
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.15
CURRENT BILL - SEPTEMBER 2017		92.32
TOTAL AMOUNT DUE		177.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 121.00

Your monthly electricity consumption chart

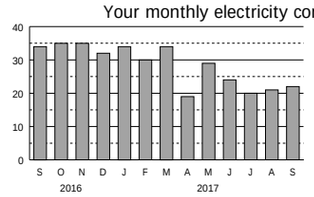

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.32		
Less : VAT	6.23		
Amount Net of VAT	86.09		
Less: BIR 2306	2.60		
BIR 2307	1.47	VATable Sales	73.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.92
Amount Due	82.02	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	88.25	TOTAL SALES	92.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2744/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461311513669

Collection Ref. Code : 1851-65-263-9
Account ID : 4610541591-6
Customer Name : ASINGUA,FLORDELY PRAJELE
Meter Number : MTR1171876
Period : Aug 2017

Premise Address: C. PADILLA ST. ALASKA PROPER MAMBALING
Billing Address: C. PADILLA ST. ALASKA PROPER MAMBALING

TOTAL AMOUNT DUE : 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46105415916

BC20/219.1/2744/0/10/09-27-2017/12

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497641454484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617641

49746263695

Date : 09-27-2017

BC20/219.1/2745/0437634/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974626369-5

Collection Ref. Code : 1855-63-818-5

Customer Information----------

Name : CAMPANA,ELIZABETH ASINGUA

Premise Address: PUROK II ALASKA PROPER MAMBALING, CEBU CITY
Billing Address: PUROK II ALASKA PROPER MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	503794 GS6	Pole No	:	0437634
Serial No	:	62520752	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3657
Period From	:	08-26-2017	Prev Rdg	:	3571
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	346	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 59.67
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		115.06
CURRENT BILL - SEPTEMBER 2017		839.10
TOTAL AMOUNT DUE		1,774.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 825.00

Your monthly electricity consumption chart

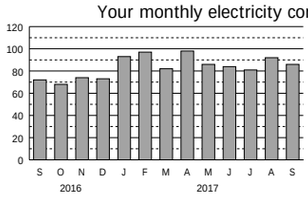

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.10		
Less : VAT	61.29		
Amount Net of VAT	777.81		
Less: BIR 2306	25.55		
BIR 2307	14.59	VATable Sales	724.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.77
Amount Due	737.67	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	798.96	TOTAL SALES	839.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2745/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497641454484

Collection Ref. Code : 1855-63-818-5
Account ID : 4974626369-5
Customer Name : CAMPANA,ELIZABETH ASINGUA
Meter Number : 503794 GS6
Period : Aug 2017

Premise Address: PUROK II ALASKA PROPER MAMBALING, CEBU CITY
Billing Address: PUROK II ALASKA PROPER MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,774.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49746263695

BC20/219.1/2745/0/10/09-27-2017/12

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053355014935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617864

05311288681

Date : 09-27-2017

BC20/219.1/2751/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531128868-1

Collection Ref. Code : 1855-37-431-5

Customer Information----------

Name : MANAGAYTAY,ANA MARIE MARSON

Premise Address: PROPER ALASKA MAMBALING,CEBU CITY

Billing Address: PROPER ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321342 GS6	Pole No	:	0437592
Serial No	:	46281539	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2851
Period From	:	08-26-2017	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 162.06
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.98
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		49.82
CURRENT BILL - SEPTEMBER 2017		309.28
TOTAL AMOUNT DUE		636.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 314.65

Your monthly electricity consumption chart

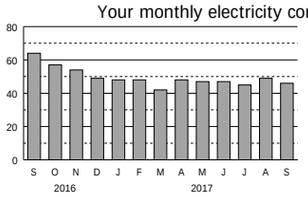

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.28		
Less : VAT	22.02		
Amount Net of VAT	287.26		
Less: BIR 2306	9.19		
BIR 2307	5.23	VATable Sales	259.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.80
Amount Due	272.84	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	294.86	TOTAL SALES	309.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2751/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053355014935

Collection Ref. Code : 1855-37-431-5

Account ID : 0531128868-1

Customer Name : MANAGAYTAY,ANA MARIE MARSON

Meter Number : 321342 GS6

Period : Aug 2017

Premise Address: PROPER ALASKA MAMBALING,CEBU CITY

Billing Address: PROPER ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 636.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05311288681

BC20/219.1/2751/0/10/09-27-2017/12

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819700140541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615689

81993990654

Date : 09-27-2017

BC20/219.1/2753/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199399065-4

Collection Ref. Code : 1855-28-086-8

Customer Information----------

Name : ESPINO,GINA ARROGANTE

Premise Address: 204-H ALASKA MAMBALING CEBU CITY

Billing Address: 204-H ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006278	Pole No	:	0437592
Serial No	:	32914929	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1604
Period From	:	08-26-2017	Prev Rdg	:	1572
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 143.39
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.65
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		32.00
CURRENT BILL - SEPTEMBER 2017		183.36
TOTAL AMOUNT DUE		382.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 222.00

Your monthly electricity consumption chart

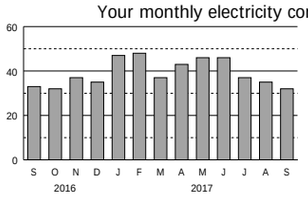

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.36		
Less : VAT	12.88		
Amount Net of VAT	170.48		
Less: BIR 2306	5.36		
BIR 2307	3.05	VATable Sales	151.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.12
Amount Due	162.07	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	174.95	TOTAL SALES	183.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2753/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819700140541

Collection Ref. Code : 1855-28-086-8

Account ID : 8199399065-4

Customer Name : ESPINO,GINA ARROGANTE

Meter Number : MTR1006278

Period : Aug 2017

Premise Address: 204-H ALASKA MAMBALING CEBU CITY

Billing Address: 204-H ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 382.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81993990654

BC20/219.1/2753/0/10/09-27-2017/12

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882465451455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616229

88207300000

Date : 09-27-2017

BC20/219.1/2770/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820730000-0

Collection Ref. Code : 1811-42-803-7

Customer Information----------

Name : PADAYAO,NERI

Premise Address: NR 570J ALASKA
Billing Address: NR 570J ALASKA

TIN :

Metering Information----------

Meter No	:	523172 RGS6	Pole No	:	0437592
Serial No	:	73149605	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6204
Period From	:	08-26-2017	Prev Rdg	:	6107
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 26.50
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		133.28
CURRENT BILL - SEPTEMBER 2017		990.09
TOTAL AMOUNT DUE		1,873.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 2,623.00

Your monthly electricity consumption chart

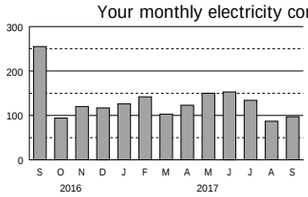

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.09		
Less : VAT	72.35		
Amount Net of VAT	917.74		
Less: BIR 2306	30.14		
BIR 2307	17.26	VATable Sales	856.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.93
Amount Due	870.34	VAT Zero Rated Sales	0.00
Add : VAT	72.35	VAT Amount	72.35
TOTAL AMOUNT DUE	942.69	TOTAL SALES	990.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2770/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882465451455

Collection Ref. Code : 1811-42-803-7
Account ID : 8820730000-0
Customer Name : PADAYAO,NERI
Meter Number : 523172 RGS6
Period : Aug 2017

Premise Address: NR 570J ALASKA
Billing Address: NR 570J ALASKA

TOTAL AMOUNT DUE : 1,873.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88207300000

BC20/219.1/2770/0/10/09-27-2017/12

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245519802443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617236

24545300006

Date : 09-27-2017

BC20/219.1/2790/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454530000-6

Collection Ref. Code : 1843-56-659-1

Customer Information----------

Name : BAYDAL,AURELIO D

Premise Address: 202-0 ALASKA PROPER MAMBALING CEBU CITY
Billing Address: 202-0 ALASKA PROPER MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523308 RAS6	Pole No	:	0437592
Serial No	:	97003942	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4472
Period From	:	08-26-2017	Prev Rdg	:	4394
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		832.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.6044/kWh	47.14
System Loss Charge	0.7353/kWh	57.35
Sub-Total		501.49
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 832.50	16.65
Sub-Total		23.62
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		27.43
Transmission		0.54
System Loss		3.54
Distribution		27.38
Others		3.51
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		111.88
CURRENT BILL - SEPTEMBER 2017		865.17
TOTAL AMOUNT DUE		1,697.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 885.00

Your monthly electricity consumption chart

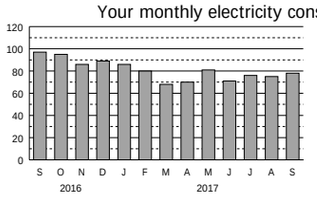

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.17		
Less : VAT	62.40		
Amount Net of VAT	802.77		
Less: BIR 2306	26.00		
BIR 2307	15.18	VATable Sales	753.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.48
Amount Due	761.59	VAT Zero Rated Sales	0.00
Add : VAT	62.40	VAT Amount	62.40
TOTAL AMOUNT DUE	823.99	TOTAL SALES	865.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2790/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245519802443

Collection Ref. Code : 1843-56-659-1
Account ID : 2454530000-6
Customer Name : BAYDAL,AURELIO D
Meter Number : 523308 RAS6
Period : Aug 2017

Premise Address: 202-0 ALASKA PROPER MAMBALING CEBU CITY
Billing Address: 202-0 ALASKA PROPER MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,697.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24545300006

BC20/219.1/2790/0/10/09-27-2017/12

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621858858888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615856

62135300002

Date : 09-27-2017

BC20/219.1/2810/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213530000-2

Collection Ref. Code : 1821-93-095-9

Customer Information----------

Name : ABARRE,EFRENA Y

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	523292 RAS6	Pole No	:	0437592
Serial No	:	98606369	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5358
Period From	:	08-26-2017	Prev Rdg	:	5278
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 93.57
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.59
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		103.52
CURRENT BILL - SEPTEMBER 2017		739.33
TOTAL AMOUNT DUE		1,531.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 641.07

Your monthly electricity consumption chart

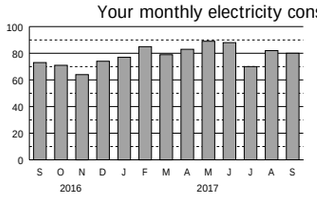

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.33		
Less : VAT	53.80		
Amount Net of VAT	685.53		
Less: BIR 2306	22.40		
BIR 2307	12.81	VATable Sales	635.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	650.32	VAT Zero Rated Sales	0.00
Add : VAT	53.80	VAT Amount	53.80
TOTAL AMOUNT DUE	704.12	TOTAL SALES	739.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2810/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621858858888

Collection Ref. Code : 1821-93-095-9

Account ID : 6213530000-2

Customer Name : ABARRE,EFRENA Y

Meter Number : 523292 RAS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 1,531.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62135300002

BC20/219.1/2810/0/10/09-27-2017/12

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618828779462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615686

61807300001

Date : 09-27-2017

BC20/219.1/2820/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180730000-1

Collection Ref. Code : 1831-19-710-3

Customer Information----------

Name : ABARRE,MARCOS Y TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	524235 RGS6	Pole No	:	0437592
Serial No	:	72020705	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8198
Period From	:	08-26-2017	Prev Rdg	:	7920
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	640	Billed kWh	:	278

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,801.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,414.94
Transmission Charge	0.6044/kWh	168.02
System Loss Charge	0.7353/kWh	204.41
Sub-Total		1,787.37
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,801.00	56.02
Sub-Total		80.87
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		97.78
Transmission		1.91
System Loss		12.63
Distribution		96.05
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		396.70
CURRENT BILL - SEPTEMBER 2017		3,065.38
TOTAL AMOUNT DUE		5,866.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,200.00

Your monthly electricity consumption chart

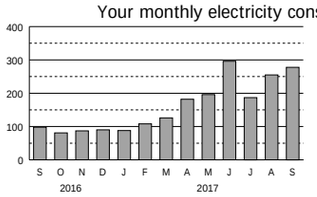

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.38		
Less : VAT	220.48		
Amount Net of VAT	2,844.90		
Less: BIR 2306	91.88		
BIR 2307	53.77	VATable Sales	2,668.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.22
Amount Due	2,699.25	VAT Zero Rated Sales	0.00
Add : VAT	220.48	VAT Amount	220.48
TOTAL AMOUNT DUE	2,919.73	TOTAL SALES	3,065.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2820/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618828779462

Collection Ref. Code : 1831-19-710-3

Account ID : 6180730000-1

Customer Name : ABARRE,MARCOS Y TM

Meter Number : 524235 RGS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 5,866.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61807300001

BC20/219.1/2820/0/10/09-27-2017/12

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077619138800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615875

07776300001

Date : 09-27-2017

BC20/219.1/2870/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777630000-1

Collection Ref. Code : 1809-88-311-3

Customer Information----------

Name : HOTOHOT,VICTOR TM S.

Premise Address: 204-D ALASKA MAMBALING CEBU CITY
Billing Address: 204-D ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523205 RAS6	Pole No	:	0437606
Serial No	:	13301154	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6175
Period From	:	08-26-2017	Prev Rdg	:	6093
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 57.31
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 3.48
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		109.68
CURRENT BILL - SEPTEMBER 2017		799.87
TOTAL AMOUNT DUE		1,672.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 901.00

Your monthly electricity consumption chart

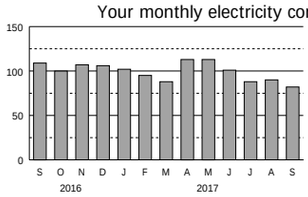

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.87		
Less : VAT	58.42		
Amount Net of VAT	741.45		
Less: BIR 2306	24.34		
BIR 2307	13.91	VATable Sales	690.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.26
Amount Due	703.20	VAT Zero Rated Sales	0.00
Add : VAT	58.42	VAT Amount	58.42
TOTAL AMOUNT DUE	761.62	TOTAL SALES	799.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2870/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077619138800

Collection Ref. Code : 1809-88-311-3
Account ID : 0777630000-1
Customer Name : HOTOHOT,VICTOR TM S.
Meter Number : 523205 RAS6
Period : Aug 2017

Premise Address: 204-D ALASKA MAMBALING CEBU CITY
Billing Address: 204-D ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,672.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07776300001

BC20/219.1/2870/0/10/09-27-2017/12

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902662298176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614793

90264694218

Date : 09-27-2017

BC20/219.1/2891/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026469421-8

Collection Ref. Code : 1859-35-161-1

Customer Information----------

Name : VESTIL,JOSEPH PACANA

Premise Address: 204-D C. PADILLA STREET ALASKA MAMBALING,CEBU CITY

Billing Address: 204-D C. PADILLA STREET ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014089	Pole No	:	0437606
Serial No	:	34455170	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2097
Period From	:	08-26-2017	Prev Rdg	:	2026
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 91.35
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 6.85
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		90.91
CURRENT BILL - SEPTEMBER 2017		647.45
TOTAL AMOUNT DUE		938.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 455.00

Your monthly electricity consumption chart

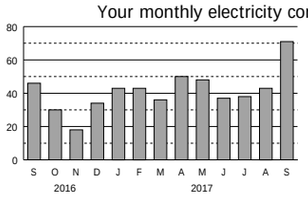

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.45		
Less : VAT	46.84		
Amount Net of VAT	600.61		
Less: BIR 2306	19.52		
BIR 2307	11.21	VATable Sales	556.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.07
Amount Due	569.88	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	616.72	TOTAL SALES	647.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2891/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902662298176

Collection Ref. Code : 1859-35-161-1
Account ID : 9026469421-8
Customer Name : VESTIL,JOSEPH PACANA
Meter Number : MTR1014089
Period : Aug 2017

Premise Address: 204-D C. PADILLA STREET ALASKA MAMBALING,CEBU CITY
Billing Address: 204-D C. PADILLA STREET ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 938.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90264694218

BC20/219.1/2891/0/10/09-27-2017/12

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082215212255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616521

08207300008

Date : 09-27-2017

BC20/219.1/2950/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820730000-8

Collection Ref. Code : 1811-42-686-7

Customer Information----------

Name : FLORES,JUSTINA C

Premise Address: 210-C ALASKA PROPER MAMBALING
Billing Address: 210-C ALASKA PROPER MAMBALING

TIN :

Metering Information----------

Meter No	:	523727 RGS6	Pole No	:	0437606
Serial No	:	93544916	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10540
Period From	:	08-26-2017	Prev Rdg	:	10485
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		- 127.74
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 9.39
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		66.03
CURRENT BILL - SEPTEMBER 2017		441.30
TOTAL AMOUNT DUE		1,599.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 706.00

Your monthly electricity consumption chart

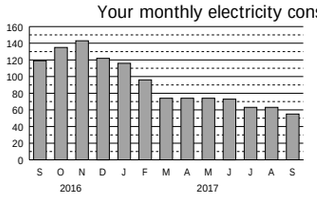

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.30		
Less : VAT	32.30		
Amount Net of VAT	409.00		
Less: BIR 2306	13.46		
BIR 2307	7.56	VATable Sales	375.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.73
Amount Due	387.98	VAT Zero Rated Sales	0.00
Add : VAT	32.30	VAT Amount	32.30
TOTAL AMOUNT DUE	420.28	TOTAL SALES	441.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2950/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082215212255

Collection Ref. Code : 1811-42-686-7
Account ID : 0820730000-8
Customer Name : FLORES,JUSTINA C
Meter Number : 523727 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: 210-C ALASKA PROPER MAMBALING
Billing Address: 210-C ALASKA PROPER MAMBALING

TOTAL AMOUNT DUE : 1,599.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08207300008

BC20/219.1/2950/0/10/09-27-2017/12

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462157955443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615352

46235300004

Date : 09-27-2017

BC20/219.1/2951/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623530000-4

Collection Ref. Code : 1843-35-791-7

Customer Information----------

Name : ABARRE,FIONA D

Premise Address: ALASKA MAMBALING CEBU CITY

Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523212 RAS6	Pole No	:	0437550
Serial No	:	98857696	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18333
Period From	:	08-26-2017	Prev Rdg	:	17857
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	440	Billed kWh	:	476

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,035.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,422.70
Transmission Charge	0.3503/kWh	166.74
System Loss Charge	0.7535/kWh	358.67
Sub-Total		2,948.11
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,035.50	100.71
Sub-Total		143.25
Government Charges		
Franchise Tax - Local		33.44
Value Added Tax		
Generation		167.42
Transmission		1.94
System Loss		23.05
Distribution		164.04
Others		21.20
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.11
Sub-Total		678.56
CURRENT BILL - SEPTEMBER 2017		5,136.91
TOTAL AMOUNT DUE		10,172.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 4,455.00

Your monthly electricity consumption chart

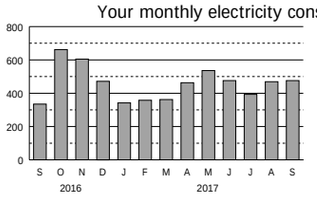

Avg Monthly Usage : 457.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,136.91		
Less : VAT	377.65		
Amount Net of VAT	4,759.26		
Less: BIR 2306	157.35		
BIR 2307	89.84	VATable Sales	4,458.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.91
Amount Due	4,512.07	VAT Zero Rated Sales	0.00
Add : VAT	377.65	VAT Amount	377.65
TOTAL AMOUNT DUE	4,889.72	TOTAL SALES	5,136.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2951/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462157955443

Collection Ref. Code : 1843-35-791-7

Account ID : 4623530000-4

Customer Name : ABARRE,FIONA D

Meter Number : 523212 RAS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING CEBU CITY

Billing Address: ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 10,172.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46235300004

BC20/219.1/2951/0/10/09-27-2017/12

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373747052137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615739

37307300006

Date : 09-27-2017

BC20/219.1/2960/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730730000-6

Collection Ref. Code : 1811-46-179-4

Customer Information----------

Name : LUMANOG,ROSARIO G

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	567564 GS6	Pole No	:	0437536
Serial No	:	26936445	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7721
Period From	:	08-26-2017	Prev Rdg	:	7428
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,491.28
Transmission Charge	0.3503/kWh	102.64
System Loss Charge	0.7535/kWh	220.78
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		66.44
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		103.06
Transmission		1.19
System Loss		14.19
Distribution		101.20
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		415.12
CURRENT BILL - SEPTEMBER 2017		3,139.63
TOTAL AMOUNT DUE		5,152.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 1,958.00

Your monthly electricity consumption chart

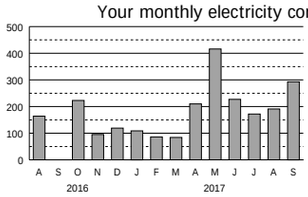

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.63		
Less : VAT	230.06		
Amount Net of VAT	2,909.57		
Less: BIR 2306	95.86		
BIR 2307	54.90	VATable Sales	2,724.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.06
Amount Due	2,758.81	VAT Zero Rated Sales	0.00
Add : VAT	230.06	VAT Amount	230.06
TOTAL AMOUNT DUE	2,988.87	TOTAL SALES	3,139.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2960/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373747052137

Collection Ref. Code : 1811-46-179-4

Account ID : 3730730000-6

Customer Name : LUMANOG,ROSARIO G

Meter Number : 567564 GS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 5,152.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37307300006

BC20/219.1/2960/0/10/09-27-2017/12

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253582023730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617812

25307300001

Date : 09-27-2017

BC20/219.1/2990/0437501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530730000-1

Collection Ref. Code : 1811-43-800-8

Customer Information----------

Name : DIAGBEL,ANTONIO

Premise Address: ALASKA MAMBALING NR 21923460451

Billing Address: ALASKA MAMBALING NR 21923460451

TIN :

Metering Information----------

Meter No	:	409332 GS6	Pole No	:	0437501
Serial No	:	2004201423	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3104
Period From	:	08-26-2017	Prev Rdg	:	3046
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.81
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		67.58
CURRENT BILL - SEPTEMBER 2017		447.27
TOTAL AMOUNT DUE		875.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 337.00

Your monthly electricity consumption chart

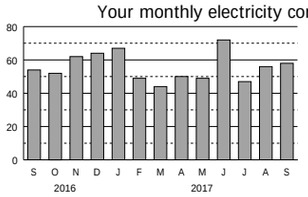

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.27		
Less : VAT	32.13		
Amount Net of VAT	415.14		
Less: BIR 2306	13.40		
BIR 2307	7.65	VATable Sales	379.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.45
Amount Due	394.09	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	426.22	TOTAL SALES	447.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2990/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253582023730

Collection Ref. Code : 1811-43-800-8

Account ID : 2530730000-1

Customer Name : DIAGBEL,ANTONIO

Meter Number : 409332 GS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING NR 21923460451

Billing Address: ALASKA MAMBALING NR 21923460451

TOTAL AMOUNT DUE : 875.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25307300001 BC20/219.1/2990/0/10/09-27-2017/12 1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473480931592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618054

47307300005

Date : 09-27-2017

BC20/219.1/3010/0437501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730730000-5

Collection Ref. Code : 1811-46-188-3

Customer Information----------

Name : VERGARA,FEDERICO

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1198385	Pole No	:	0437501
Serial No	:	40144362	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1362
Period From	:	08-26-2017	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		6.13
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		187.53
CURRENT BILL - SEPTEMBER 2017		1,420.59
TOTAL AMOUNT DUE		2,928.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,700.00

Your monthly electricity consumption chart

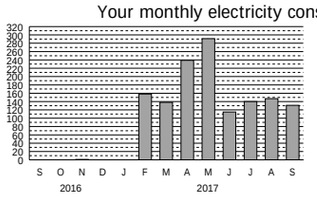

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.59		
Less : VAT	104.67		
Amount Net of VAT	1,315.92		
Less: BIR 2306	43.62		
BIR 2307	24.85	VATable Sales	1,233.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.86
Amount Due	1,247.45	VAT Zero Rated Sales	0.00
Add : VAT	104.67	VAT Amount	104.67
TOTAL AMOUNT DUE	1,352.12	TOTAL SALES	1,420.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3010/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473480931592

Collection Ref. Code : 1811-46-188-3

Account ID : 4730730000-5

Customer Name : VERGARA,FEDERICO

Meter Number : MTR1198385

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,928.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47307300005

BC20/219.1/3010/0/10/09-27-2017/12

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325051340902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615756

32555300006

Date : 09-27-2017

BC20/219.1/3050/0437501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255530000-6

Collection Ref. Code : 1823-69-809-3

Customer Information----------

Name : JUSTO,PABLO M

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	551286 GS6	Pole No	:	0437501
Serial No	:	61583962	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5739
Period From	:	08-26-2017	Prev Rdg	:	5628
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	125	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		5.08
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		158.87
CURRENT BILL - SEPTEMBER 2017		1,203.45
TOTAL AMOUNT DUE		2,431.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,170.00

Your monthly electricity consumption chart

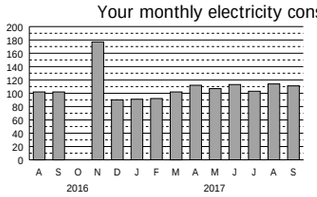

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.45		
Less : VAT	88.67		
Amount Net of VAT	1,114.78		
Less: BIR 2306	36.94		
BIR 2307	21.05	VATable Sales	1,044.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.20
Amount Due	1,056.79	VAT Zero Rated Sales	0.00
Add : VAT	88.67	VAT Amount	88.67
TOTAL AMOUNT DUE	1,145.46	TOTAL SALES	1,203.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3050/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325051340902

Collection Ref. Code : 1823-69-809-3

Account ID : 3255530000-6

Customer Name : JUSTO,PABLO M

Meter Number : 551286 GS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 2,431.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32555300006

BC20/219.1/3050/0/10/09-27-2017/12

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900036973592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614591

90095300001

Date : 09-27-2017

BC20/219.1/3060/0437501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009530000-1

Collection Ref. Code : 1825-35-371-9

Customer Information----------

Name : PORTILLANO,LILIA C

Premise Address: MAMBALING CEBU CITY

Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	553582 GS6	Pole No	:	0437501
Serial No	:	217253046	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5508
Period From	:	08-26-2017	Prev Rdg	:	5443
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 109.95
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 8.35
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		81.00
CURRENT BILL - SEPTEMBER 2017		564.62
TOTAL AMOUNT DUE		1,002.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 458.00

Your monthly electricity consumption chart

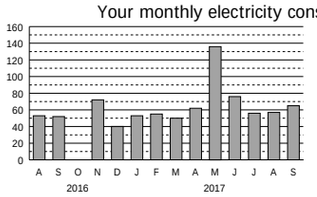

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.62		
Less : VAT	40.84		
Amount Net of VAT	523.78		
Less: BIR 2306	17.01		
BIR 2307	9.75	VATable Sales	483.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.16
Amount Due	497.02	VAT Zero Rated Sales	0.00
Add : VAT	40.84	VAT Amount	40.84
TOTAL AMOUNT DUE	537.86	TOTAL SALES	564.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3060/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900036973592

Collection Ref. Code : 1825-35-371-9

Account ID : 9009530000-1

Customer Name : PORTILLANO,LILIA C

Meter Number : 553582 GS6

Period : Aug 2017

Premise Address: MAMBALING CEBU CITY

Billing Address: MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,002.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90095300001

BC20/219.1/3060/0/10/09-27-2017/12

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018594837641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615584

01846300000

Date : 09-27-2017

BC20/219.1/3070/0437501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184630000-0

Collection Ref. Code : 1827-58-734-2

Customer Information----------

Name : VERGARA,FLORENDA B

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	554508 GS6	Pole No	:	0437501
Serial No	:	75816190	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7243
Period From	:	08-26-2017	Prev Rdg	:	7114
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		35.61
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		5.36
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		183.93
CURRENT BILL - SEPTEMBER 2017		1,392.61
TOTAL AMOUNT DUE		2,596.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,421.00

Your monthly electricity consumption chart

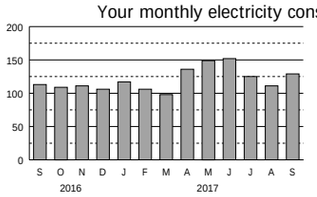

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.61		
Less : VAT	102.39		
Amount Net of VAT	1,290.22		
Less: BIR 2306	42.67		
BIR 2307	24.35	VATable Sales	1,208.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.54
Amount Due	1,223.20	VAT Zero Rated Sales	0.00
Add : VAT	102.39	VAT Amount	102.39
TOTAL AMOUNT DUE	1,325.59	TOTAL SALES	1,392.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3070/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018594837641

Collection Ref. Code : 1827-58-734-2
Account ID : 0184630000-0
Customer Name : VERGARA,FLORENDA B
Meter Number : 554508 GS6
Period : Aug 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 2,596.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01846300000

BC20/219.1/3070/0/10/09-27-2017/12

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408515268410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614866

40897300006

Date : 09-27-2017

BC20/219.1/3110/0437501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089730000-6

Collection Ref. Code : 1837-58-035-9

Customer Information----------

Name : PANTALEON,MARLYN T TM

Premise Address: SITIO TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	554354 GS6	Pole No	:	0437501
Serial No	:	78162839	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4614
Period From	:	08-26-2017	Prev Rdg	:	4491
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		7.93
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		178.41
CURRENT BILL - SEPTEMBER 2017		1,354.39
TOTAL AMOUNT DUE		2,659.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,008.00

Your monthly electricity consumption chart

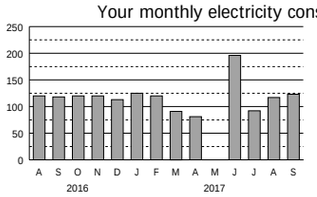

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.39		
Less : VAT	100.47		
Amount Net of VAT	1,253.92		
Less: BIR 2306	41.87		
BIR 2307	23.70	VATable Sales	1,175.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.94
Amount Due	1,188.35	VAT Zero Rated Sales	0.00
Add : VAT	100.47	VAT Amount	100.47
TOTAL AMOUNT DUE	1,288.82	TOTAL SALES	1,354.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3110/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408515268410

Collection Ref. Code : 1837-58-035-9
Account ID : 4089730000-6
Customer Name : PANTALEON,MARLYN T TM
Meter Number : 554354 GS6
Period : Aug 2017

Premise Address: SITIO TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,659.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40897300006

BC20/219.1/3110/0/10/09-27-2017/12

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684320287705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616867

68416300009

Date : 09-27-2017

BC20/219.1/3120/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841630000-9

Collection Ref. Code : 1825-80-614-4

Customer Information----------

Name : AMASA,ALFREDO

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	557295 GS6	Pole No	:	0437536
Serial No	:	52065919	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8296
Period From	:	08-26-2017	Prev Rdg	:	8028
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	150	Billed kWh	:	268

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,991.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,364.04
Transmission Charge	0.3503/kWh	93.88
System Loss Charge	0.7535/kWh	201.94
Sub-Total		1,659.86
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,992.00	59.84
Sub-Total		83.79
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		94.26
Transmission		1.10
System Loss		12.97
Distribution		92.62
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		382.73
CURRENT BILL - SEPTEMBER 2017		2,898.21
TOTAL AMOUNT DUE		5,889.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 882.00

Your monthly electricity consumption chart

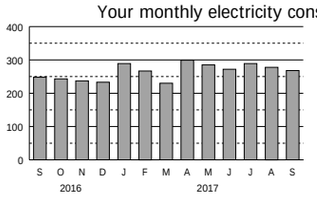

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.21		
Less : VAT	213.27		
Amount Net of VAT	2,684.94		
Less: BIR 2306	88.88		
BIR 2307	50.69	VATable Sales	2,515.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.46
Amount Due	2,545.37	VAT Zero Rated Sales	0.00
Add : VAT	213.27	VAT Amount	213.27
TOTAL AMOUNT DUE	2,758.64	TOTAL SALES	2,898.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3120/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684320287705

Collection Ref. Code : 1825-80-614-4

Account ID : 6841630000-9

Customer Name : AMASA,ALFREDO

Meter Number : 557295 GS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 5,889.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68416300009

BC20/219.1/3120/0/10/09-27-2017/12

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053942730042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614700

05307300003

Date : 09-27-2017

BC20/219.1/3130/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530730000-3

Collection Ref. Code : 1811-43-731-1

Customer Information----------

Name : RALLOS,MARIO

Premise Address: ALASKA MAMBALING C/O MYRNA F LAPINIG
Billing Address: ALASKA MAMBALING C/O MYRNA F LAPINIG

TIN :

Metering Information----------

Meter No	:	MTR1069116	Pole No	:	0437536
Serial No	:	40042155	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9235
Period From	:	08-26-2017	Prev Rdg	:	8828
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,195.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,071.51
Transmission Charge	0.3503/kWh	142.57
System Loss Charge	0.7535/kWh	306.67
Sub-Total		2,520.75
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,195.50	83.91
Sub-Total		120.28
Government Charges		
Franchise Tax - Local		28.58
Value Added Tax		
Generation		143.15
Transmission		1.66
System Loss		19.69
Distribution		140.34
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		579.98
CURRENT BILL - SEPTEMBER 2017		4,390.55
TOTAL AMOUNT DUE		8,585.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,563.00

Your monthly electricity consumption chart

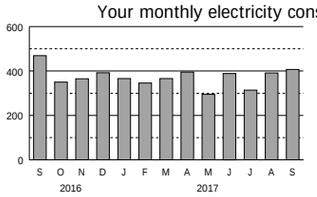

Avg Monthly Usage : 372.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,390.55		
Less : VAT	322.70		
Amount Net of VAT	4,067.85		
Less: BIR 2306	134.47		
BIR 2307	76.78	VATable Sales	3,810.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.28
Amount Due	3,856.60	VAT Zero Rated Sales	0.00
Add : VAT	322.70	VAT Amount	322.70
TOTAL AMOUNT DUE	4,179.30	TOTAL SALES	4,390.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3130/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053942730042

Collection Ref. Code : 1811-43-731-1
Account ID : 0530730000-3
Customer Name : RALLOS,MARIO
Meter Number : MTR1069116
Period : Aug 2017

Premise Address: ALASKA MAMBALING C/O MYRNA F LAPINIG
Billing Address: ALASKA MAMBALING C/O MYRNA F LAPINIG

TOTAL AMOUNT DUE : 8,585.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05307300003

BC20/219.1/3130/0/10/09-27-2017/12

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451579650685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614729

45103253147

Date : 09-27-2017

BC20/219.1/3176/0437522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510325314-7

Collection Ref. Code : 1859-98-602-1

Customer Information----------

Name : BINARAO,ANASTACIA

Premise Address: ALASKA PROPER MAMBALING, CEBU CITY

Billing Address: ALASKA PROPER MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033349	Pole No	:	0437522
Serial No	:	125284603	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2991
Period From	:	08-26-2017	Prev Rdg	:	2819
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	444	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		245.87
CURRENT BILL - SEPTEMBER 2017		1,861.97
TOTAL AMOUNT DUE		3,777.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,750.00

Your monthly electricity consumption chart

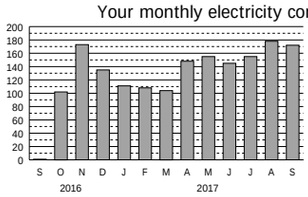

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.97		
Less : VAT	137.11		
Amount Net of VAT	1,724.86		
Less: BIR 2306	57.14		
BIR 2307	32.56	VATable Sales	1,616.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.76
Amount Due	1,635.16	VAT Zero Rated Sales	0.00
Add : VAT	137.11	VAT Amount	137.11
TOTAL AMOUNT DUE	1,772.27	TOTAL SALES	1,861.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3176/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451579650685

Collection Ref. Code : 1859-98-602-1

Account ID : 4510325314-7

Customer Name : BINARAO,ANASTACIA

Meter Number : MTR1033349

Period : Aug 2017

Premise Address: ALASKA PROPER MAMBALING, CEBU CITY

Billing Address: ALASKA PROPER MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,777.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45103253147

BC20/219.1/3176/0/10/09-27-2017/12

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216817177141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615329

21680813009

Date : 09-27-2017

BC20/219.1/3180/0437522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168081300-9

Collection Ref. Code : 1853-31-347-5

Customer Information----------

Name : APROVECHADO,JERLY LUMANTA

Premise Address: 218 TT ALASKA VIKING MAMBALING, CEBU CITY

Billing Address: 218 TT ALASKA VIKING MAMBALING, CEBU CITY

TIN : 228-489-055-000

Metering Information----------

Meter No	:	544106 GS6	Pole No	:	0437522
Serial No	:	80404739	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16818
Period From	:	08-26-2017	Prev Rdg	:	16685
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	233	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,152.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,152.50	63.05
Sub-Total		74.93
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		10.15
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		194.55
CURRENT BILL - SEPTEMBER 2017		1,478.77
TOTAL AMOUNT DUE		4,631.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 3,619.00

Your monthly electricity consumption chart

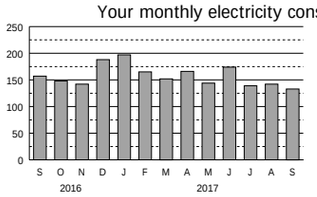

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.77		
Less : VAT	110.18		
Amount Net of VAT	1,368.59		
Less: BIR 2306	45.91		
BIR 2307	25.88	VATable Sales	1,284.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.37
Amount Due	1,296.80	VAT Zero Rated Sales	0.00
Add : VAT	110.18	VAT Amount	110.18
TOTAL AMOUNT DUE	1,406.98	TOTAL SALES	1,478.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3180/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216817177141

Collection Ref. Code : 1853-31-347-5

Account ID : 2168081300-9

Customer Name : APROVECHADO,JERLY LUMANTA

Meter Number : 544106 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 218 TT ALASKA VIKING MAMBALING, CEBU CITY

Billing Address: 218 TT ALASKA VIKING MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 4,631.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21680813009

BC20/219.1/3180/0/10/09-27-2017/12

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862878759591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618132

86271595927

Date : 09-27-2017

BC20/219.1/3200/0437522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627159592-7

Collection Ref. Code : 1851-87-689-8

Customer Information----------

Name : RADA,MERCELITA REDILLAS

Premise Address: IPIL-IPIL ALASKA MAMBALING

Billing Address: IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	534118 GS6	Pole No	:	0437522
Serial No	:	96558878	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5502
Period From	:	08-26-2017	Prev Rdg	:	5387
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	444	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		7.13
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		166.57
CURRENT BILL - SEPTEMBER 2017		1,264.05
TOTAL AMOUNT DUE		3,309.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,285.00

Your monthly electricity consumption chart

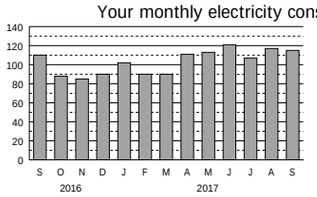

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.05		
Less : VAT	93.71		
Amount Net of VAT	1,170.34		
Less: BIR 2306	39.04		
BIR 2307	22.11	VATable Sales	1,097.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.86
Amount Due	1,109.19	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,202.90	TOTAL SALES	1,264.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3200/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862878759591

Collection Ref. Code : 1851-87-689-8

Account ID : 8627159592-7

Customer Name : RADA,MERCELITA REDILLAS

Meter Number : 534118 GS6

Period : Aug 2017

Premise Address: IPIL-IPIL ALASKA MAMBALING

Billing Address: IPIL-IPIL ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,309.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86271595927

BC20/219.1/3200/0/10/09-27-2017/12

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929851182988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616486

92972921503

Date : 09-27-2017

BC20/219.1/3211/0437760/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297292150-3

Collection Ref. Code : 1859-21-278-6

Customer Information----------

Name : LAGUNA,ESTELA DINAL

Premise Address: 32 IPIL-IPIL ALSAKA MAMBALING,CEBU CITY
Billing Address: 32 IPIL-IPIL ALSAKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005956	Pole No	:	0437760
Serial No	:	51859840	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1219
Period From	:	08-26-2017	Prev Rdg	:	1165
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 136.66
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 10.58
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		63.41
CURRENT BILL - SEPTEMBER 2017		420.71
TOTAL AMOUNT DUE		997.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 349.00

Your monthly electricity consumption chart

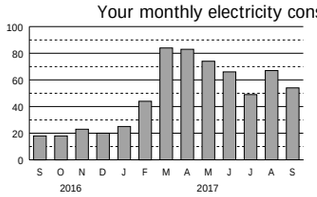

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.71		
Less : VAT	30.38		
Amount Net of VAT	390.33		
Less: BIR 2306	12.67		
BIR 2307	7.20	VATable Sales	357.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.03
Amount Due	370.46	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	400.84	TOTAL SALES	420.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3211/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929851182988

Collection Ref. Code : 1859-21-278-6
Account ID : 9297292150-3
Customer Name : LAGUNA,ESTELA DINAL
Meter Number : MTR1005956
Period : Aug 2017

Premise Address: 32 IPIL-IPIL ALSAKA MAMBALING,CEBU CITY
Billing Address: 32 IPIL-IPIL ALSAKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 997.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92972921503

BC20/219.1/3211/0/10/09-27-2017/12

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315929627353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615340

31572768914

Date : 09-27-2017

BC20/219.1/3246/0437711/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157276891-4

Collection Ref. Code : 1853-35-686-7

Customer Information----------

Name : VERGARA,ANNA MARIE LEPALAM

Premise Address: TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	545848 GS6	Pole No	:	0437711
Serial No	:	18817290	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4339
Period From	:	08-26-2017	Prev Rdg	:	4258
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	345	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		- 40.25
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 1.45
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		110.45
CURRENT BILL - SEPTEMBER 2017		808.64
TOTAL AMOUNT DUE		2,487.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 600.00

Your monthly electricity consumption chart

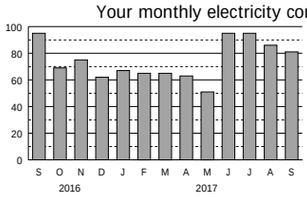

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.64		
Less : VAT	59.69		
Amount Net of VAT	748.95		
Less: BIR 2306	24.87		
BIR 2307	14.07	VATable Sales	698.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.76
Amount Due	710.01	VAT Zero Rated Sales	0.00
Add : VAT	59.69	VAT Amount	59.69
TOTAL AMOUNT DUE	769.70	TOTAL SALES	808.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3246/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315929627353

Collection Ref. Code : 1853-35-686-7
Account ID : 3157276891-4
Customer Name : VERGARA,ANNA MARIE LEPALAM
Meter Number : 545848 GS6
Period : Aug 2017

Premise Address: TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,487.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31572768914

BC20/219.1/3246/0/10/09-27-2017/12

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994088729415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617434

99435300001

Date : 09-27-2017

BC20/219.1/3250/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943530000-1

Collection Ref. Code : 1843-50-155-4

Customer Information----------

Name : FERNANDEZ,ENRICO L

Premise Address: ALASKA PROPER MAMBALING CEBU CITY

Billing Address: ALASKA PROPER MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	484506 GS6	Pole No	:	0437543
Serial No	:	53837498	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18097
Period From	:	08-26-2017	Prev Rdg	:	17657
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	880	Billed kWh	:	440

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,662.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,239.47
Transmission Charge	0.6044/kWh	265.94
System Loss Charge	0.7353/kWh	323.53
Sub-Total		2,828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,662.50	93.25
Sub-Total		132.57
Government Charges		
Franchise Tax - Local		31.69
Value Added Tax		
Generation		154.76
Transmission		3.02
System Loss		19.99
Distribution		151.68
Others		19.71
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		628.08
CURRENT BILL - SEPTEMBER 2017		4,853.56
TOTAL AMOUNT DUE		9,516.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,685.00

Your monthly electricity consumption chart

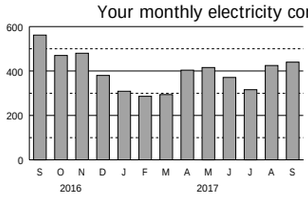

Avg Monthly Usage : 396.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,853.56		
Less : VAT	349.16		
Amount Net of VAT	4,504.40		
Less: BIR 2306	145.49		
BIR 2307	85.14	VATable Sales	4,225.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.92
Amount Due	4,273.77	VAT Zero Rated Sales	0.00
Add : VAT	349.16	VAT Amount	349.16
TOTAL AMOUNT DUE	4,622.93	TOTAL SALES	4,853.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3250/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994088729415

Collection Ref. Code : 1843-50-155-4

Account ID : 9943530000-1

Customer Name : FERNANDEZ,ENRICO L

Meter Number : 484506 GS6

Period : Aug 2017

Premise Address: ALASKA PROPER MAMBALING CEBU CITY

Billing Address: ALASKA PROPER MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 9,516.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99435300001

BC20/219.1/3250/0/10/09-27-2017/12

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330883610115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616174

33062583431

Date : 09-27-2017

BC20/219.1/3275/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306258343-1

Collection Ref. Code : 1855-48-890-6

Customer Information----------

Name : CATUBAY,MELCHOR BABACYAO

Premise Address: ALASKA MAMBALING,CEBU CITY

Billing Address: ALASKA MAMBALING,CEBU CITY

TIN : 308-676-343-000

Metering Information----------

Meter No	:	549994 GS6	Pole No	:	0437543
Serial No	:	56582501	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3970
Period From	:	08-26-2017	Prev Rdg	:	3893
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	354	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 89.09
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.23
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		99.80
CURRENT BILL - SEPTEMBER 2017		712.94
TOTAL AMOUNT DUE		1,524.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 702.00

Your monthly electricity consumption chart

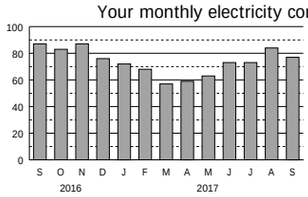

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.94		
Less : VAT	51.94		
Amount Net of VAT	661.00		
Less: BIR 2306	21.63		
BIR 2307	12.35	VATable Sales	613.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	627.02	VAT Zero Rated Sales	0.00
Add : VAT	51.94	VAT Amount	51.94
TOTAL AMOUNT DUE	678.96	TOTAL SALES	712.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3275/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330883610115

Collection Ref. Code : 1855-48-890-6

Account ID : 3306258343-1

Customer Name : CATUBAY,MELCHOR BABACYAO

Meter Number : 549994 GS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING,CEBU CITY

Billing Address: ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,524.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33062583431

BC20/219.1/3275/0/10/09-27-2017/12

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843407506622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617354

84307300008

Date : 09-27-2017

BC20/219.1/3280/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430730000-8

Collection Ref. Code : 1811-43-698-6

Customer Information----------

Name : ABESTADO,BASILIO C

Premise Address: B558Q ALASKA MAMBALI
Billing Address: B558Q ALASKA MAMBALI

TIN :

Metering Information----------

Meter No	:	534547 GS6	Pole No	:	0437543
Serial No	:	79602748	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9077
Period From	:	08-26-2017	Prev Rdg	:	8860
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,104.46
Transmission Charge	0.3503/kWh	76.02
System Loss Charge	0.7535/kWh	163.51
Sub-Total		1,343.99
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		64.33
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		76.32
Transmission		0.89
System Loss		10.50
Distribution		75.11
Others		9.55
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		309.56
CURRENT BILL - SEPTEMBER 2017		2,343.78
TOTAL AMOUNT DUE		4,590.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 1,960.00

Your monthly electricity consumption chart

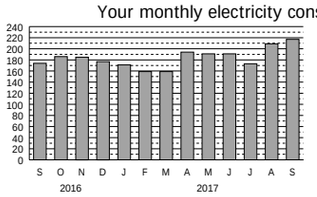

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.78		
Less : VAT	172.37		
Amount Net of VAT	2,171.41		
Less: BIR 2306	71.83		
BIR 2307	40.99	VATable Sales	2,034.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.19
Amount Due	2,058.59	VAT Zero Rated Sales	0.00
Add : VAT	172.37	VAT Amount	172.37
TOTAL AMOUNT DUE	2,230.96	TOTAL SALES	2,343.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3280/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843407506622

Collection Ref. Code : 1811-43-698-6
Account ID : 8430730000-8
Customer Name : ABESTADO,BASILIO C
Meter Number : 534547 GS6
Period : Aug 2017

Premise Address: B558Q ALASKA MAMBALI
Billing Address: B558Q ALASKA MAMBALI

TOTAL AMOUNT DUE : 4,590.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84307300008

BC20/219.1/3280/0/10/09-27-2017/12

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887268047208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616735

88748423006

Date : 09-27-2017

BC20/219.1/3320/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874842300-6

Collection Ref. Code : 1855-44-215-9

Customer Information----------

Name : QUINTINITA,CRISTINA OLMOGUEZ

Premise Address: SITIO VIKING ALASKA MAMBALING,CEBU CITY

Billing Address: SITIO VIKING ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421395 GS6	Pole No	:	0437543
Serial No	:	69169273	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4405
Period From	:	08-26-2017	Prev Rdg	:	4339
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 103.46
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 7.49
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		83.28
CURRENT BILL - SEPTEMBER 2017		582.44
TOTAL AMOUNT DUE		1,435.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 1,681.00

Your monthly electricity consumption chart

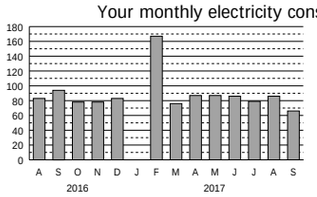

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.44		
Less : VAT	42.45		
Amount Net of VAT	539.99		
Less: BIR 2306	17.69		
BIR 2307	10.06	VATable Sales	499.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	512.24	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	554.69	TOTAL SALES	582.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3320/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887268047208

Collection Ref. Code : 1855-44-215-9

Account ID : 8874842300-6

Customer Name : QUINTINITA,CRISTINA OLMOGUEZ

Meter Number : 421395 GS6

Period : Aug 2017

Premise Address: SITIO VIKING ALASKA MAMBALING,CEBU CITY

Billing Address: SITIO VIKING ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,435.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88748423006

BC20/219.1/3320/0/10/09-27-2017/12

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410208718972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615009

41077720617

Date : 09-27-2017

BC20/219.1/3321/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107772061-7

Collection Ref. Code : 1859-53-887-8

Customer Information----------

Name : ESTRADA,CHRISTINE CUSTODIO

Premise Address: VIKING ALASKA MAMBALING,CEBU CITY
Billing Address: VIKING ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019112	Pole No	:	0437543
Serial No	:	121742637	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2152
Period From	:	08-26-2017	Prev Rdg	:	2061
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 29.21
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 1.24
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		124.51
CURRENT BILL - SEPTEMBER 2017		924.28
TOTAL AMOUNT DUE		1,536.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 759.00

Your monthly electricity consumption chart

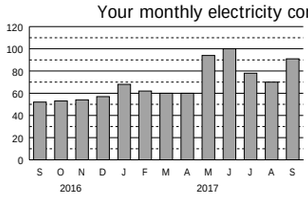

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.28		
Less : VAT	67.38		
Amount Net of VAT	856.90		
Less: BIR 2306	28.09		
BIR 2307	16.12	VATable Sales	799.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.13
Amount Due	812.69	VAT Zero Rated Sales	0.00
Add : VAT	67.38	VAT Amount	67.38
TOTAL AMOUNT DUE	880.07	TOTAL SALES	924.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3321/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410208718972

Collection Ref. Code : 1859-53-887-8
Account ID : 4107772061-7
Customer Name : ESTRADA,CHRISTINE CUSTODIO
Meter Number : MTR1019112
Period : Aug 2017

Premise Address: VIKING ALASKA MAMBALING,CEBU CITY
Billing Address: VIKING ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,536.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41077720617

BC20/219.1/3321/0/10/09-27-2017/12

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887209875341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616763

88765300004

Date : 09-27-2017

BC20/219.1/3330/0442793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876530000-4

Collection Ref. Code : 1839-29-149-4

Customer Information----------

Name : YLAYA,ZALDY C

Premise Address: VIKING ALASKA MAMBALING CEBU CITY
Billing Address: VIKING ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	521779 RGS6	Pole No	:	0442793
Serial No	:	93548560	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4674
Period From	:	08-26-2017	Prev Rdg	:	4599
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	170	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 88.05
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.08
CURRENT BILL - SEPTEMBER 2017		693.15
TOTAL AMOUNT DUE		1,421.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 872.00

Your monthly electricity consumption chart

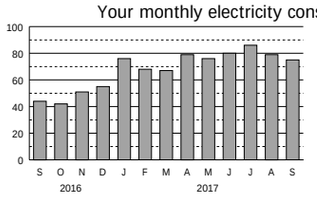

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.15		
Less : VAT	50.45		
Amount Net of VAT	642.70		
Less: BIR 2306	21.02		
BIR 2307	12.01	VATable Sales	596.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.63
Amount Due	609.67	VAT Zero Rated Sales	0.00
Add : VAT	50.45	VAT Amount	50.45
TOTAL AMOUNT DUE	660.12	TOTAL SALES	693.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3330/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887209875341

Collection Ref. Code : 1839-29-149-4
Account ID : 8876530000-4
Customer Name : YLAYA,ZALDY C
Meter Number : 521779 RGS6
Period : Aug 2017

Premise Address: VIKING ALASKA MAMBALING CEBU CITY
Billing Address: VIKING ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,421.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88765300004

BC20/219.1/3330/0/10/09-27-2017/12

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643723574911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617371

64307300000

Date : 09-27-2017

BC20/219.1/3335/0442793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430730000-0

Collection Ref. Code : 1811-43-659-5

Customer Information----------

Name : CAMPANER,SEVERINA RAS

Premise Address: 218 VIKING ALASKA MAMBALING
Billing Address: 218 VIKING ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527914 RAS6	Pole No	:	0442793
Serial No	:	15455580	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5877
Period From	:	08-26-2017	Prev Rdg	:	5801
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	344	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		- 69.91
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		100.84
CURRENT BILL - SEPTEMBER 2017		724.11
TOTAL AMOUNT DUE		1,455.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 972.00

Your monthly electricity consumption chart

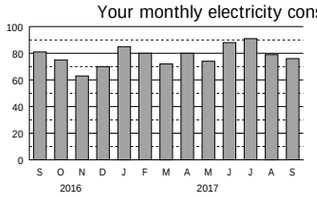

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.11		
Less : VAT	53.46		
Amount Net of VAT	670.65		
Less: BIR 2306	22.27		
BIR 2307	12.56	VATable Sales	623.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.38
Amount Due	635.82	VAT Zero Rated Sales	0.00
Add : VAT	53.46	VAT Amount	53.46
TOTAL AMOUNT DUE	689.28	TOTAL SALES	724.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3335/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643723574911

Collection Ref. Code : 1811-43-659-5
Account ID : 6430730000-0
Customer Name : CAMPANER,SEVERINA RAS
Meter Number : 527914 RAS6
Period : Aug 2017

Premise Address: 218 VIKING ALASKA MAMBALING
Billing Address: 218 VIKING ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,455.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64307300000 BC20/219.1/3335/0/10/09-27-2017/12 1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543659954044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616921

54307300001

Date : 09-27-2017

BC20/219.1/3340/0442793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430730000-1

Collection Ref. Code : 1811-43-623-4

Customer Information----------

Name : YOUNG,EMELINDA E

Premise Address: 218-DD ALASKA MAMBALING
Billing Address: 218-DD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521720 RGS6	Pole No	:	0442793
Serial No	:	84434707	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	25681
Period From	:	08-26-2017	Prev Rdg	:	25343
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	520	Billed kWh	:	338

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,504.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,720.32
Transmission Charge	0.3503/kWh	118.40
System Loss Charge	0.7535/kWh	254.68
Sub-Total		2,093.40
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,504.50	90.09
Sub-Total		120.30
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		118.88
Transmission		1.39
System Loss		16.36
Distribution		116.65
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		484.39
CURRENT BILL - SEPTEMBER 2017		3,670.21
TOTAL AMOUNT DUE		8,174.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 3,710.00

Your monthly electricity consumption chart

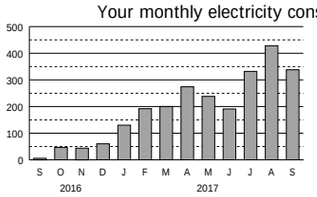

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.21		
Less : VAT	270.58		
Amount Net of VAT	3,399.63		
Less: BIR 2306	112.75		
BIR 2307	64.19	VATable Sales	3,185.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.81
Amount Due	3,222.69	VAT Zero Rated Sales	0.00
Add : VAT	270.58	VAT Amount	270.58
TOTAL AMOUNT DUE	3,493.27	TOTAL SALES	3,670.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3340/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543659954044

Collection Ref. Code : 1811-43-623-4
Account ID : 5430730000-1
Customer Name : YOUNG,EMELINDA E
Meter Number : 521720 RGS6
Period : Aug 2017

Premise Address: 218-DD ALASKA MAMBALING
Billing Address: 218-DD ALASKA MAMBALING

TOTAL AMOUNT DUE : 8,174.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54307300001

BC20/219.1/3340/0/10/09-27-2017/12

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282672317284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616361

28286300000

Date : 09-27-2017

BC20/219.1/3345/0442821/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828630000-0

Collection Ref. Code : 1819-94-593-6

Customer Information----------

Name : PARAGELE,BERNABE

Premise Address: MAMBALING CEBU CITY

Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	521714 RGS6	Pole No	:	0442821
Serial No	:	84433843	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5299
Period From	:	08-26-2017	Prev Rdg	:	5233
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 111.23
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 8.43
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		82.29
CURRENT BILL - SEPTEMBER 2017		573.68
TOTAL AMOUNT DUE		1,037.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 621.00

Your monthly electricity consumption chart

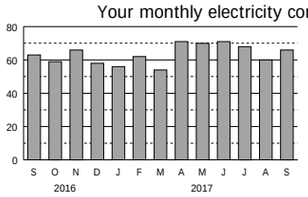

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.68		
Less : VAT	41.51		
Amount Net of VAT	532.17		
Less: BIR 2306	17.30		
BIR 2307	9.90	VATable Sales	491.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	504.97	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	546.48	TOTAL SALES	573.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3345/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282672317284

Collection Ref. Code : 1819-94-593-6

Account ID : 2828630000-0

Customer Name : PARAGELE,BERNABE

Meter Number : 521714 RGS6

Period : Aug 2017

Premise Address: MAMBALING CEBU CITY

Billing Address: MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,037.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28286300000

BC20/219.1/3345/0/10/09-27-2017/12

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798488364193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617560

79887058844

Date : 09-27-2017

BC20/219.1/3410/0442793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988705884-4

Collection Ref. Code : 1855-53-290-5

Customer Information----------

Name : RONDEZ,WILVI IAN LOPEZ

Premise Address: 218-EE ALASKA VIKING MAMBALING, CEBU CITY
Billing Address: 218-EE ALASKA VIKING MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	330625GS6	Pole No	:	0442793
Serial No	:	44619886	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4021
Period From	:	08-26-2017	Prev Rdg	:	3940
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 56.94
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.30
CURRENT BILL - SEPTEMBER 2017		789.80
TOTAL AMOUNT DUE		1,634.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 911.00

Your monthly electricity consumption chart

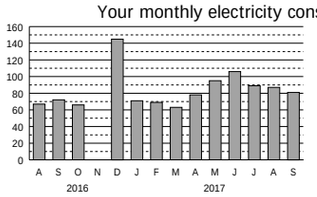

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.80		
Less : VAT	57.67		
Amount Net of VAT	732.13		
Less: BIR 2306	24.03		
BIR 2307	13.73	VATable Sales	681.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.63
Amount Due	694.37	VAT Zero Rated Sales	0.00
Add : VAT	57.67	VAT Amount	57.67
TOTAL AMOUNT DUE	752.04	TOTAL SALES	789.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3410/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798488364193

Collection Ref. Code : 1855-53-290-5
Account ID : 7988705884-4
Customer Name : RONDEZ,WILVI IAN LOPEZ
Meter Number : 330625GS6
Period : Aug 2017

Premise Address: 218-EE ALASKA VIKING MAMBALING, CEBU CITY
Billing Address: 218-EE ALASKA VIKING MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,634.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79887058844

BC20/219.1/3410/0/10/09-27-2017/12

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561927179274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615134

56166300006

Date : 09-27-2017

BC20/219.1/3542/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616630000-6

Collection Ref. Code : 1829-25-875-3

Customer Information----------

Name : ABESTADO,CECILIA C

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105586	Pole No	:	1142435
Serial No	:	40027500	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	572
Period From	:	08-26-2017	Prev Rdg	:	423
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,536.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.3503/kWh	52.19
System Loss Charge	0.7535/kWh	112.27
Sub-Total		922.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,536.00	90.72
Sub-Total		104.03
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		52.41
Transmission		0.61
System Loss		7.21
Distribution		51.76
Others		13.80
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		220.46
CURRENT BILL - SEPTEMBER 2017		1,678.66
TOTAL AMOUNT DUE		6,214.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,773.00

Your monthly electricity consumption chart

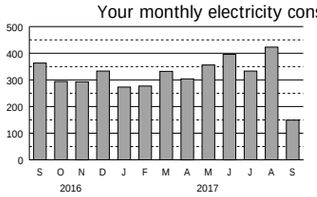

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.66		
Less : VAT	125.79		
Amount Net of VAT	1,552.87		
Less: BIR 2306	52.41		
BIR 2307	29.38	VATable Sales	1,458.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.67
Amount Due	1,471.08	VAT Zero Rated Sales	0.00
Add : VAT	125.79	VAT Amount	125.79
TOTAL AMOUNT DUE	1,596.87	TOTAL SALES	1,678.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3542/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561927179274

Collection Ref. Code : 1829-25-875-3

Account ID : 5616630000-6

Customer Name : ABESTADO,CECILIA C

Meter Number : MTR1105586

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 6,214.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56166300006

BC20/219.1/3542/0/10/09-27-2017/12

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007291470701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614996

00707300000

Date : 09-27-2017

BC20/219.1/4020/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070730000-0

Collection Ref. Code : 1821-74-746-1

Customer Information----------

Name : CARTALLA,ELVIRA TM D.

Premise Address: TANGKI ALASKA MAMBALING CEBU CITY
Billing Address: TANGKI ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	521747 RGS6	Pole No	:	1135936
Serial No	:	83288826	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10669
Period From	:	08-26-2017	Prev Rdg	:	10547
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		4.80
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		173.73
CURRENT BILL - SEPTEMBER 2017		1,314.83
TOTAL AMOUNT DUE		2,340.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 1,314.00

Your monthly electricity consumption chart

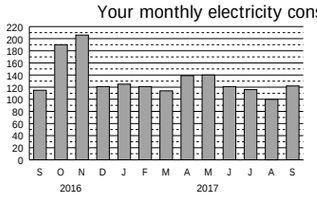

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.83		
Less : VAT	96.61		
Amount Net of VAT	1,218.22		
Less: BIR 2306	40.25		
BIR 2307	22.99	VATable Sales	1,141.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.12
Amount Due	1,154.98	VAT Zero Rated Sales	0.00
Add : VAT	96.61	VAT Amount	96.61
TOTAL AMOUNT DUE	1,251.59	TOTAL SALES	1,314.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4020/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007291470701

Collection Ref. Code : 1821-74-746-1
Account ID : 0070730000-0
Customer Name : CARTALLA,ELVIRA TM D.
Meter Number : 521747 RGS6
Period : Aug 2017

Premise Address: TANGKI ALASKA MAMBALING CEBU CITY
Billing Address: TANGKI ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,340.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00707300000 BC20/219.1/4020/0/10/09-27-2017/12 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382159386247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616531

38201409315

Date : 09-27-2017

BC20/219.1/4021/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820140931-5

Collection Ref. Code : 1859-27-317-3

Customer Information----------

Name : GORGONIO,RAFAEL MISTULA

Premise Address: ALASKA VIKING MAMBALING, CEBU CITY
Billing Address: ALASKA VIKING MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009607	Pole No	:	0498913
Serial No	:	83347285	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6140
Period From	:	08-26-2017	Prev Rdg	:	5959
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	254	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,697.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 6,697.50	133.95
Sub-Total		150.13
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		19.63
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		270.72
CURRENT BILL - SEPTEMBER 2017		2,064.77
TOTAL AMOUNT DUE		8,762.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,061.00

Your monthly electricity consumption chart

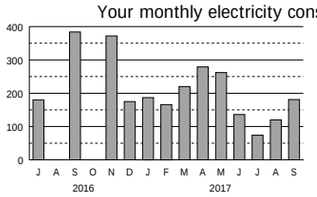

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.77		
Less : VAT	155.55		
Amount Net of VAT	1,909.22		
Less: BIR 2306	64.81		
BIR 2307	36.15	VATable Sales	1,794.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.17
Amount Due	1,808.26	VAT Zero Rated Sales	0.00
Add : VAT	155.55	VAT Amount	155.55
TOTAL AMOUNT DUE	1,963.81	TOTAL SALES	2,064.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4021/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382159386247

Collection Ref. Code : 1859-27-317-3
Account ID : 3820140931-5
Customer Name : GORGONIO,RAFAEL MISTULA
Meter Number : MTR1009607
Period : May 2017 to Aug 2017

Premise Address: ALASKA VIKING MAMBALING, CEBU CITY
Billing Address: ALASKA VIKING MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 8,762.20 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38201409315

BC20/219.1/4021/0/10/09-27-2017/12

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771831786714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615475

77197300005

Date : 09-27-2017

BC20/219.1/4040/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719730000-5

Collection Ref. Code : 1837-43-542-1

Customer Information----------

Name : PARDILLO,EVELYN E TM

Premise Address: SITIO VIKING ALASKA MAMBALING

Billing Address: SITIO VIKING ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521766 RGS6	Pole No	:	1135936
Serial No	:	61540782	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8046
Period From	:	08-26-2017	Prev Rdg	:	8046
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		31.43
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		3.80
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		4.67
CURRENT BILL - SEPTEMBER 2017		41.10
TOTAL AMOUNT DUE		1,612.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,236.00

Your monthly electricity consumption chart

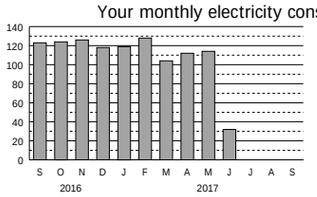

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.10		
Less : VAT	4.40		
Amount Net of VAT	36.70		
Less: BIR 2306	1.83		
BIR 2307	0.73	VATable Sales	36.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.27
Amount Due	34.14	VAT Zero Rated Sales	0.00
Add : VAT	4.40	VAT Amount	4.40
TOTAL AMOUNT DUE	38.54	TOTAL SALES	41.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4040/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771831786714

Collection Ref. Code : 1837-43-542-1

Account ID : 7719730000-5

Customer Name : PARDILLO,EVELYN E TM

Meter Number : 521766 RGS6

Period : May 2017 to Aug 2017

Premise Address: SITIO VIKING ALASKA MAMBALING

Billing Address: SITIO VIKING ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,612.56 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77197300005

BC20/219.1/4040/0/10/09-27-2017/12

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222152834359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615669

22297300000

Date : 09-27-2017

BC20/219.1/4130/0442884/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229730000-0

Collection Ref. Code : 1837-48-182-2

Customer Information----------

Name : MOLINA,REMEDIOS M TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	492374 GS6	Pole No	:	0442884
Serial No	:	98665419	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19102
Period From	:	08-26-2017	Prev Rdg	:	18757
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	100	Billed kWh	:	345

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,612.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,755.95
Transmission Charge	0.3503/kWh	120.85
System Loss Charge	0.7535/kWh	259.96
Sub-Total		2,136.76
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,612.50	72.25
Sub-Total		103.08
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		121.33
Transmission		1.41
System Loss		16.69
Distribution		119.06
Others		15.28
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		491.86
CURRENT BILL - SEPTEMBER 2017		3,723.85
TOTAL AMOUNT DUE		7,336.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,346.00

Your monthly electricity consumption chart

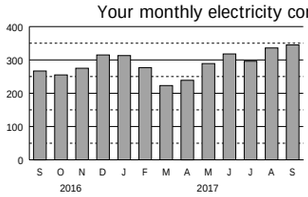

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,723.85		
Less : VAT	273.77		
Amount Net of VAT	3,450.08		
Less: BIR 2306	114.06		
BIR 2307	65.12	VATable Sales	3,231.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.09
Amount Due	3,270.90	VAT Zero Rated Sales	0.00
Add : VAT	273.77	VAT Amount	273.77
TOTAL AMOUNT DUE	3,544.67	TOTAL SALES	3,723.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4130/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222152834359

Collection Ref. Code : 1837-48-182-2

Account ID : 2229730000-0

Customer Name : MOLINA,REMEDIOS M TM

Meter Number : 492374 GS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 7,336.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22297300000

BC20/219.1/4130/0/10/09-27-2017/12

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437216034022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616449

43785300005

Date : 09-27-2017

BC20/219.1/4140/0424756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378530000-5

Collection Ref. Code : 1813-66-428-5

Customer Information----------

Name : ARROGANTE,MARILOU TM J.

Premise Address: TANGKE ALASKA MAMBALING CEBU CITY
Billing Address: TANGKE ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	429535 GS6	Pole No	:	0424756
Serial No	:	60716564	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7383
Period From	:	08-26-2017	Prev Rdg	:	7258
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,320.50	46.41
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		7.98
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		181.23
CURRENT BILL - SEPTEMBER 2017		1,375.67
TOTAL AMOUNT DUE		1,695.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,000.00

Your monthly electricity consumption chart

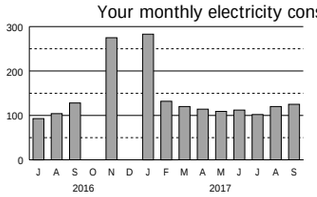

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.67		
Less : VAT	102.03		
Amount Net of VAT	1,273.64		
Less: BIR 2306	42.52		
BIR 2307	24.07	VATable Sales	1,194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.20
Amount Due	1,207.05	VAT Zero Rated Sales	0.00
Add : VAT	102.03	VAT Amount	102.03
TOTAL AMOUNT DUE	1,309.08	TOTAL SALES	1,375.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4140/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437216034022

Collection Ref. Code : 1813-66-428-5
Account ID : 4378530000-5
Customer Name : ARROGANTE,MARILOU TM J.
Meter Number : 429535 GS6
Period : Aug 2017

Premise Address: TANGKE ALASKA MAMBALING CEBU CITY
Billing Address: TANGKE ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,695.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43785300005

BC20/219.1/4140/0/10/09-27-2017/12

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891235256531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617176

89106300000

Date : 09-27-2017

BC20/219.1/4150/0424756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910630000-0

Collection Ref. Code : 1841-26-893-3

Customer Information----------

Name : AMPO,GINA C

Premise Address: TANGKE 3, ALASKA MAMBALING CEBU CITY

Billing Address: TANGKE 3, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	396592 GS6	Pole No	:	0424756
Serial No	:	81064518	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4094
Period From	:	08-26-2017	Prev Rdg	:	4043
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	220	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		574.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.6044/kWh	30.82
System Loss Charge	0.7353/kWh	37.50
Sub-Total		327.89
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		28.30
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		17.94
Transmission		0.35
System Loss		2.31
Distribution		18.11
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		75.01
CURRENT BILL - SEPTEMBER 2017		582.12
TOTAL AMOUNT DUE		1,156.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 613.00

Your monthly electricity consumption chart

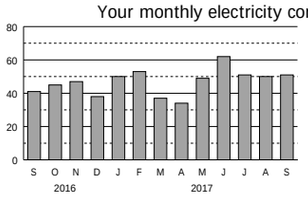

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.12		
Less : VAT	42.56		
Amount Net of VAT	539.56		
Less: BIR 2306	17.75		
BIR 2307	10.22	VATable Sales	507.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.45
Amount Due	511.59	VAT Zero Rated Sales	0.00
Add : VAT	42.56	VAT Amount	42.56
TOTAL AMOUNT DUE	554.15	TOTAL SALES	582.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4150/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891235256531

Collection Ref. Code : 1841-26-893-3

Account ID : 8910630000-0

Customer Name : AMPO,GINA C

Meter Number : 396592 GS6

Period : Aug 2017

Premise Address: TANGKE 3, ALASKA MAMBALING CEBU CITY

Billing Address: TANGKE 3, ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,156.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89106300000

BC20/219.1/4150/0/10/09-27-2017/12

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818672533277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618206

81895300002

Date : 09-27-2017

BC20/219.1/4170/0424756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189530000-2

Collection Ref. Code : 1815-34-935-2

Customer Information----------

Name : MICABALO,WINELANE TM I.

Premise Address: ALASKA MAMBALING CEBU CITY

Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	453642 GS6	Pole No	:	0424756
Serial No	:	96158220	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	39746
Period From	:	08-26-2017	Prev Rdg	:	38970
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	150	Billed kWh	:	776

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,861.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,949.61
Transmission Charge	0.3503/kWh	271.83
System Loss Charge	0.7535/kWh	584.72
Sub-Total		4,806.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	69.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 16,678.00	333.56
Sub-Total		402.91
Government Charges		
Franchise Tax - Local		55.76
Value Added Tax		
Generation		272.93
Transmission		3.18
System Loss		37.57
Distribution		267.05
Others		55.04
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
NPC Stranded Debts	0.0265/kWh	20.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.01
Sub-Total		1,127.57
CURRENT BILL - SEPTEMBER 2017		8,562.02
TOTAL AMOUNT DUE		16,423.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 8,817.00

Your monthly electricity consumption chart

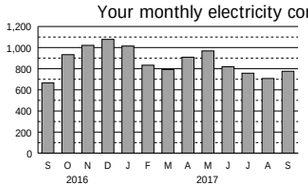

Avg Monthly Usage : 867.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,562.02		
Less : VAT	635.77		
Amount Net of VAT	7,926.25		
Less: BIR 2306	264.91		
BIR 2307	149.80	VATable Sales	7,434.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	491.80
Amount Due	7,511.54	VAT Zero Rated Sales	0.00
Add : VAT	635.77	VAT Amount	635.77
TOTAL AMOUNT DUE	8,147.31	TOTAL SALES	8,562.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4170/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818672533277

Collection Ref. Code : 1815-34-935-2

Account ID : 8189530000-2

Customer Name : MICABALO,WINELANE TM I.

Meter Number : 453642 GS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING CEBU CITY

Billing Address: ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 16,423.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81895300002

BC20/219.1/4170/0/10/09-27-2017/12

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207903596638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614923

20758881948

Date : 09-27-2017

BC20/219.1/4230/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075888194-8

Collection Ref. Code : 1851-92-494-9

Customer Information----------

Name : WONG,ARLINE AMORA

Premise Address: TANGKE MAMBALING

Billing Address: TANGKE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1154086	Pole No	:	0442891
Serial No	:	40106239	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2177
Period From	:	08-26-2017	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	333	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,244.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,244.00	64.88
Sub-Total		78.74
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		10.79
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		225.52
CURRENT BILL - SEPTEMBER 2017		1,712.75
TOTAL AMOUNT DUE		4,956.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 3,336.00

Your monthly electricity consumption chart

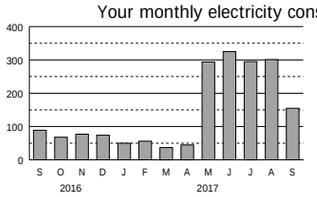

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.75		
Less : VAT	127.26		
Amount Net of VAT	1,585.49		
Less: BIR 2306	53.02		
BIR 2307	29.97	VATable Sales	1,487.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.26
Amount Due	1,502.50	VAT Zero Rated Sales	0.00
Add : VAT	127.26	VAT Amount	127.26
TOTAL AMOUNT DUE	1,629.76	TOTAL SALES	1,712.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4230/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207903596638

Collection Ref. Code : 1851-92-494-9

Account ID : 2075888194-8

Customer Name : WONG,ARLINE AMORA

Meter Number : MTR1154086

Period : Aug 2017

Premise Address: TANGKE MAMBALING

Billing Address: TANGKE MAMBALING

TOTAL AMOUNT DUE : 4,956.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20758881948

BC20/219.1/4230/0/10/09-27-2017/12

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728715204930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616417

72861300001

Date : 09-27-2017

BC20/219.1/4360/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286130000-1

Collection Ref. Code : 1829-28-272-7

Customer Information----------

Name : CASADOR,ELVIE M

Premise Address: SITIO PAGATPAT MAMBALING
Billing Address: SITIO PAGATPAT MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1153919	Pole No	:	0436390
Serial No	:	40106223	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	947
Period From	:	08-26-2017	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10.18
Transmission Charge	0.3503/kWh	0.70
System Loss Charge	0.7535/kWh	1.51
Sub-Total		12.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.11	- 18.11
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		18.32
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		6.45
CURRENT BILL - SEPTEMBER 2017		47.88
TOTAL AMOUNT DUE		1,869.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 654.00

Your monthly electricity consumption chart

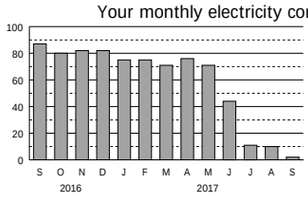

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.88		
Less : VAT	5.01		
Amount Net of VAT	42.87		
Less: BIR 2306	2.08		
BIR 2307	0.83	VATable Sales	41.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.44
Amount Due	39.96	VAT Zero Rated Sales	0.00
Add : VAT	5.01	VAT Amount	5.01
TOTAL AMOUNT DUE	44.97	TOTAL SALES	47.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4360/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728715204930

Collection Ref. Code : 1829-28-272-7
Account ID : 7286130000-1
Customer Name : CASADOR,ELVIE M
Meter Number : MTR1153919
Period : Apr 2017 to Aug 2017

Premise Address: SITIO PAGATPAT MAMBALING
Billing Address: SITIO PAGATPAT MAMBALING

TOTAL AMOUNT DUE : 1,869.59 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72861300001

BC20/219.1/4360/0/10/09-27-2017/12

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731451061607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616681

73182300001

Date : 09-27-2017

BC20/219.1/4440/0436411/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318230000-1

Collection Ref. Code : 1825-34-152-4

Customer Information----------

Name : ASANI,MOHAMAD AMILL

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1204039	Pole No	:	0436411
Serial No	:	40124028	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5233
Period From	:	08-26-2017	Prev Rdg	:	4835
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	100	Billed kWh	:	398

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,225.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,025.70
Transmission Charge	0.3503/kWh	139.42
System Loss Charge	0.7535/kWh	299.89
Sub-Total		2,465.01
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 28,225.50	564.51
Sub-Total		600.07
Government Charges		
Franchise Tax - Local		31.57
Value Added Tax		
Generation		139.98
Transmission		1.62
System Loss		19.26
Distribution		137.26
Others		75.80
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		629.13
CURRENT BILL - SEPTEMBER 2017		4,838.01
TOTAL AMOUNT DUE		28,063.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 5,000.00

Your monthly electricity consumption chart

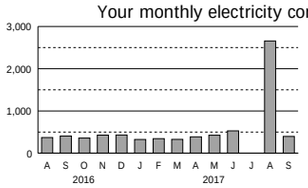

Avg Monthly Usage : 568.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,838.01		
Less : VAT	373.92		
Amount Net of VAT	4,464.09		
Less: BIR 2306	155.81		
BIR 2307	84.81	VATable Sales	4,208.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.21
Amount Due	4,223.47	VAT Zero Rated Sales	0.00
Add : VAT	373.92	VAT Amount	373.92
TOTAL AMOUNT DUE	4,597.39	TOTAL SALES	4,838.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4440/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731451061607

Collection Ref. Code : 1825-34-152-4

Account ID : 7318230000-1

Customer Name : ASANI,MOHAMAD AMILL

Meter Number : MTR1204039

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 28,063.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73182300001

BC20/219.1/4440/0/10/09-27-2017/12

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836717501969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616896

83672456627

Date : 09-27-2017

BC20/219.1/4613/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367245662-7

Collection Ref. Code : 1855-74-929-7

Customer Information----------

Name : RABE,JOSEPHINE BAYDAL

Premise Address: TANGKE II ALASKA,MAMBALING,CEBU CITY
Billing Address: TANGKE II ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526494 GS6	Pole No	:	0436390
Serial No	:	73081775	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4779
Period From	:	08-26-2017	Prev Rdg	:	4621
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	236	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	804.17
Transmission Charge	0.3503/kWh	55.35
System Loss Charge	0.7535/kWh	119.05
Sub-Total		978.57
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		55.57
Transmission		0.65
System Loss		7.64
Distribution		54.85
Others		7.26
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		225.90
CURRENT BILL - SEPTEMBER 2017		1,710.91
TOTAL AMOUNT DUE		3,472.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,350.00

Your monthly electricity consumption chart

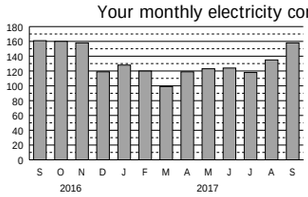

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.91		
Less : VAT	125.97		
Amount Net of VAT	1,584.94		
Less: BIR 2306	52.50		
BIR 2307	29.92	VATable Sales	1,485.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.93
Amount Due	1,502.52	VAT Zero Rated Sales	0.00
Add : VAT	125.97	VAT Amount	125.97
TOTAL AMOUNT DUE	1,628.49	TOTAL SALES	1,710.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4613/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836717501969

Collection Ref. Code : 1855-74-929-7
Account ID : 8367245662-7
Customer Name : RABE,JOSEPHINE BAYDAL
Meter Number : 526494 GS6
Period : Aug 2017

Premise Address: TANGKE II ALASKA,MAMBALING,CEBU CITY
Billing Address: TANGKE II ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,472.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83672456627 BC20/219.1/4613/0/10/09-27-2017/12 1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804087611907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614778

80464498437

Date : 09-27-2017

BC20/219.1/4615/1388536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046449843-7

Collection Ref. Code : 1855-95-686-1

Customer Information----------

Name : ABARON,JUANITO VILLATO

Premise Address: SITIO TANGKE MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5052 EIS6	Pole No	:	1388536
Serial No	:	34569077	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3482
Period From	:	08-26-2017	Prev Rdg	:	3356
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	254	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		179.95
CURRENT BILL - SEPTEMBER 2017		1,362.78
TOTAL AMOUNT DUE		2,645.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,179.00

Your monthly electricity consumption chart

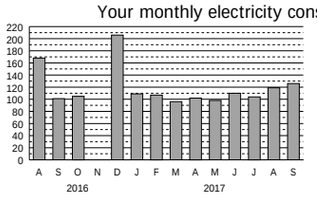

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.78		
Less : VAT	100.28		
Amount Net of VAT	1,262.50		
Less: BIR 2306	41.80		
BIR 2307	23.83	VATable Sales	1,182.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.67
Amount Due	1,196.87	VAT Zero Rated Sales	0.00
Add : VAT	100.28	VAT Amount	100.28
TOTAL AMOUNT DUE	1,297.15	TOTAL SALES	1,362.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4615/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804087611907

Collection Ref. Code : 1855-95-686-1
Account ID : 8046449843-7
Customer Name : ABARON,JUANITO VILLATO
Meter Number : 5052 EIS6
Period : Aug 2017

Premise Address: SITIO TANGKE MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,645.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80464498437

BC20/219.1/4615/0/10/09-27-2017/12

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966542245943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615537

96607300009

Date : 09-27-2017

BC20/219.1/4630/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660730000-9

Collection Ref. Code : 1821-71-764-3

Customer Information----------

Name : LUAB,WILSON TM L.

Premise Address: KABUKAGAN MAMBALING CEBU CITY
Billing Address: KABUKAGAN MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	5721 EIS6	Pole No	:	0498913
Serial No	:	32517596	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8678
Period From	:	08-26-2017	Prev Rdg	:	8532
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		5.65
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		207.67
CURRENT BILL - SEPTEMBER 2017		1,571.56
TOTAL AMOUNT DUE		2,763.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,356.00

Your monthly electricity consumption chart

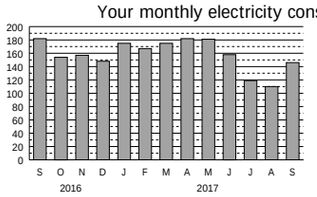

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.56		
Less : VAT	115.40		
Amount Net of VAT	1,456.16		
Less: BIR 2306	48.08		
BIR 2307	27.48	VATable Sales	1,363.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.27
Amount Due	1,380.60	VAT Zero Rated Sales	0.00
Add : VAT	115.40	VAT Amount	115.40
TOTAL AMOUNT DUE	1,496.00	TOTAL SALES	1,571.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4630/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966542245943

Collection Ref. Code : 1821-71-764-3
Account ID : 9660730000-9
Customer Name : LUAB,WILSON TM L.
Meter Number : 5721 EIS6
Period : Aug 2017

Premise Address: KABUKAGAN MAMBALING CEBU CITY
Billing Address: KABUKAGAN MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,763.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96607300009

BC20/219.1/4630/0/10/09-27-2017/12

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786781595295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616469

78685300002

Date : 09-27-2017

BC20/219.1/4650/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868530000-2

Collection Ref. Code : 1813-54-446-8

Customer Information----------

Name : AWING,CECILIO TM B.

Premise Address: TANGKE ALASKA MAMBALING CEBU CITY
Billing Address: TANGKE ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	521721 RGS6	Pole No	:	0498913
Serial No	:	93548428	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4484
Period From	:	08-26-2017	Prev Rdg	:	4456
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	160	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		528.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.6044/kWh	16.92
System Loss Charge	0.7353/kWh	20.59
Sub-Total		180.02
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.50
Surcharge	0.02 of 528.50	10.57
Sub-Total		13.07
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		9.85
Transmission		0.19
System Loss		1.28
Distribution		10.21
Others		1.82
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		41.18
CURRENT BILL - SEPTEMBER 2017		319.39
TOTAL AMOUNT DUE		848.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 296.00

Your monthly electricity consumption chart

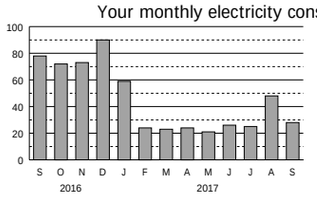

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.39		
Less : VAT	23.35		
Amount Net of VAT	296.04		
Less: BIR 2306	9.73		
BIR 2307	5.61	VATable Sales	278.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.83
Amount Due	280.70	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	304.05	TOTAL SALES	319.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4650/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786781595295

Collection Ref. Code : 1813-54-446-8
Account ID : 7868530000-2
Customer Name : AWING,CECILIO TM B.
Meter Number : 521721 RGS6
Period : Aug 2017

Premise Address: TANGKE ALASKA MAMBALING CEBU CITY
Billing Address: TANGKE ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 848.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78685300002

BC20/219.1/4650/0/10/09-27-2017/12

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041527278849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617039

04190142259

Date : 09-27-2017

BC20/219.1/4651/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419014225-9

Collection Ref. Code : 1853-84-341-5

Customer Information----------

Name : TORRES,ROGER TIMTIM

Premise Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561674 GS6	Pole No	:	0498913
Serial No	:	97466833	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7711
Period From	:	08-26-2017	Prev Rdg	:	7487
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,140.09
Transmission Charge	0.3503/kWh	78.47
System Loss Charge	0.7535/kWh	168.78
Sub-Total		1,387.34
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		63.80
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		78.78
Transmission		0.92
System Loss		10.86
Distribution		77.51
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		319.20
CURRENT BILL - SEPTEMBER 2017		2,416.26
TOTAL AMOUNT DUE		4,605.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,749.00

Your monthly electricity consumption chart

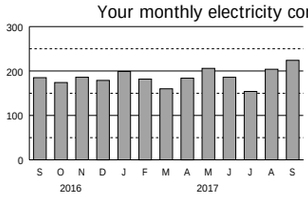

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.26		
Less : VAT	177.61		
Amount Net of VAT	2,238.65		
Less: BIR 2306	74.01		
BIR 2307	42.26	VATable Sales	2,097.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.59
Amount Due	2,122.38	VAT Zero Rated Sales	0.00
Add : VAT	177.61	VAT Amount	177.61
TOTAL AMOUNT DUE	2,299.99	TOTAL SALES	2,416.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4651/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041527278849

Collection Ref. Code : 1853-84-341-5
Account ID : 0419014225-9
Customer Name : TORRES,ROGER TIMTIM
Meter Number : 561674 GS6
Period : Aug 2017

Premise Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 4,605.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04190142259

BC20/219.1/4651/0/10/09-27-2017/12

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614656435089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615451

61441559145

Date : 09-27-2017

BC20/219.1/4652/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144155914-5

Collection Ref. Code : 1853-83-854-3

Customer Information----------

Name : AVENTAJADO,JOANNE FLORES

Premise Address: SITIO TANGKE ALASKA MAMBALING
Billing Address: SITIO TANGKE ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	561683 GS6	Pole No	:	0498913
Serial No	:	95220235	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5028
Period From	:	08-26-2017	Prev Rdg	:	5028
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,764.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,764.50	75.29
Sub-Total		75.29
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Distribution		0.60
Others		9.11
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		10.31
CURRENT BILL - SEPTEMBER 2017		90.60
TOTAL AMOUNT DUE		3,854.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,612.00

Your monthly electricity consumption chart

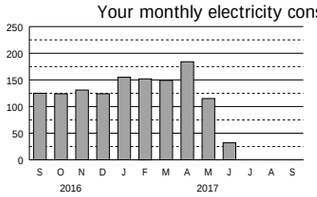

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.60		
Less : VAT	9.71		
Amount Net of VAT	80.89		
Less: BIR 2306	4.05		
BIR 2307	1.62	VATable Sales	80.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	75.22	VAT Zero Rated Sales	0.00
Add : VAT	9.71	VAT Amount	9.71
TOTAL AMOUNT DUE	84.93	TOTAL SALES	90.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4652/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614656435089

Collection Ref. Code : 1853-83-854-3
Account ID : 6144155914-5
Customer Name : AVENTAJADO,JOANNE FLORES
Meter Number : 561683 GS6
Period : Apr 2017 to Aug 2017

Premise Address: SITIO TANGKE ALASKA MAMBALING
Billing Address: SITIO TANGKE ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,854.97 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61441559145

BC20/219.1/4652/0/10/09-27-2017/12

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987017456246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616740

98752516348

Date : 09-27-2017

BC20/219.1/4705/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875251634-8

Collection Ref. Code : 1855-98-800-3

Customer Information----------

Name : BEQUILLA,CIRILA BELENCIO

Premise Address: SITIO TANKE ALASKA MAMBALING

Billing Address: SITIO TANKE ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1197824	Pole No	:	0498913
Serial No	:	40143801	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1061
Period From	:	08-26-2017	Prev Rdg	:	886
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	444	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.3503/kWh	61.30
System Loss Charge	0.7535/kWh	131.86
Sub-Total		1,083.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,869.00	97.38
Sub-Total		113.02
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		61.56
Transmission		0.72
System Loss		8.48
Distribution		60.69
Others		15.09
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		257.66
CURRENT BILL - SEPTEMBER 2017		1,960.28
Debit Adjustments		66.44
TOTAL AMOUNT DUE		3,635.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 3,260.00

Your monthly electricity consumption chart

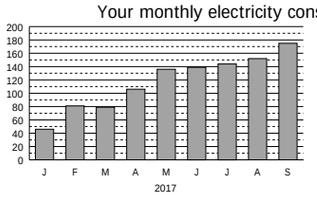

Avg Monthly Usage : 117.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.28		
Less : VAT	146.54		
Amount Net of VAT	1,813.74		
Less: BIR 2306	61.07		
BIR 2307	34.31	VATable Sales	1,702.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.12
Amount Due	1,718.36	VAT Zero Rated Sales	0.00
Add : VAT	146.54	VAT Amount	146.54
TOTAL AMOUNT DUE	1,864.90	TOTAL SALES	1,960.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4705/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987017456246

Collection Ref. Code : 1855-98-800-3

Account ID : 9875251634-8

Customer Name : BEQUILLA,CIRILA BELENCIO

Meter Number : MTR1197824

Period : Aug 2017

Premise Address: SITIO TANKE ALASKA MAMBALING

Billing Address: SITIO TANKE ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,635.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98752516348

BC20/219.1/4705/0/10/09-27-2017/12

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070897634366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615488

07026553516

Date : 09-27-2017

BC20/219.1/4710/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702655351-6

Collection Ref. Code : 1851-78-491-8

Customer Information----------

Name : RAPESA,LIBRADA BERNABA

Premise Address: SITIO TANGKE ALASKA MAMBALING
Billing Address: SITIO TANGKE ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532180 GS6	Pole No	:	0442835
Serial No	:	22877212	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5010
Period From	:	08-26-2017	Prev Rdg	:	4888
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	233	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		5.37
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		174.33
CURRENT BILL - SEPTEMBER 2017		1,320.18
TOTAL AMOUNT DUE		2,583.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,261.00

Your monthly electricity consumption chart

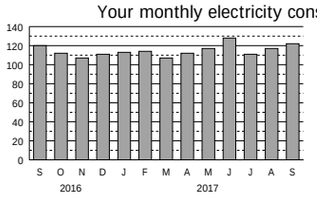

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.18		
Less : VAT	97.18		
Amount Net of VAT	1,223.00		
Less: BIR 2306	40.49		
BIR 2307	23.09	VATable Sales	1,145.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.15
Amount Due	1,159.42	VAT Zero Rated Sales	0.00
Add : VAT	97.18	VAT Amount	97.18
TOTAL AMOUNT DUE	1,256.60	TOTAL SALES	1,320.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4710/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070897634366

Collection Ref. Code : 1851-78-491-8
Account ID : 0702655351-6
Customer Name : RAPESA,LIBRADA BERNABA
Meter Number : 532180 GS6
Period : Aug 2017

Premise Address: SITIO TANGKE ALASKA MAMBALING
Billing Address: SITIO TANGKE ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,583.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07026553516

BC20/219.1/4710/0/10/09-27-2017/12

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691628944328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617301

69135300007

Date : 09-27-2017

BC20/219.1/4730/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913530000-7

Collection Ref. Code : 1823-17-149-4

Customer Information----------

Name : OROSCO,FELIPE CORTES

Premise Address: SITIO IPTIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPTIL-IPIL ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	521726 RGS6	Pole No	:	1135936
Serial No	:	71763717	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21464
Period From	:	08-26-2017	Prev Rdg	:	21464
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,928.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 21,802.00	436.04
Sub-Total		436.04
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Distribution		0.60
Others		52.72
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		56.63
CURRENT BILL - SEPTEMBER 2017		497.67
Debit Adjustments		22.53
TOTAL AMOUNT DUE		23,448.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 5,487.00

Your monthly electricity consumption chart

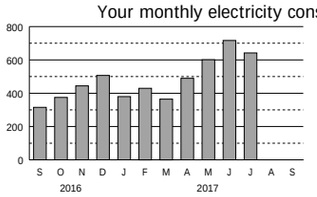

Avg Monthly Usage : 405.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.67		
Less : VAT	53.32		
Amount Net of VAT	444.35		
Less: BIR 2306	22.22		
BIR 2307	8.89	VATable Sales	441.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.31
Amount Due	413.24	VAT Zero Rated Sales	0.00
Add : VAT	53.32	VAT Amount	53.32
TOTAL AMOUNT DUE	466.56	TOTAL SALES	497.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4730/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691628944328

Collection Ref. Code : 1823-17-149-4
Account ID : 6913530000-7
Customer Name : OROSCO,FELIPE CORTES
Meter Number : 521726 RGS6
Period : May 2017 to Aug 2017

Premise Address: SITIO IPTIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPTIL-IPIL ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 23,448.76 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69135300007

BC20/219.1/4730/0/10/09-27-2017/12

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248713151450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617313

24877300004

Date : 09-27-2017

BC20/219.1/4750/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487730000-4

Collection Ref. Code : 1835-69-122-6

Customer Information----------

Name : BELARA,MARIA FLOR L TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521780 RGS6	Pole No	:	1135936
Serial No	:	80862856	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21248
Period From	:	08-26-2017	Prev Rdg	:	21058
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	140	Billed kWh	:	190

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	967.04
Transmission Charge	0.3503/kWh	66.56
System Loss Charge	0.7535/kWh	143.17
Sub-Total		1,176.77
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		52.79
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		66.82
Transmission		0.78
System Loss		9.21
Distribution		65.84
Others		7.94
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		270.70
CURRENT BILL - SEPTEMBER 2017		2,048.90
TOTAL AMOUNT DUE		3,839.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 2,000.00

Your monthly electricity consumption chart

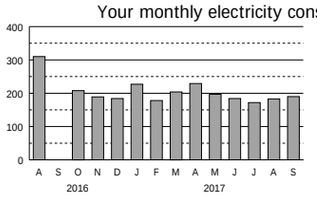

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.90		
Less : VAT	150.59		
Amount Net of VAT	1,898.31		
Less: BIR 2306	62.74		
BIR 2307	35.83	VATable Sales	1,778.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.11
Amount Due	1,799.74	VAT Zero Rated Sales	0.00
Add : VAT	150.59	VAT Amount	150.59
TOTAL AMOUNT DUE	1,950.33	TOTAL SALES	2,048.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4750/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248713151450

Collection Ref. Code : 1835-69-122-6

Account ID : 2487730000-4

Customer Name : BELARA,MARIA FLOR L TM

Meter Number : 521780 RGS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,839.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24877300004

BC20/219.1/4750/0/10/09-27-2017/12

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530581799154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616145

53082077420

Date : 09-27-2017

BC20/219.1/4760/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308207742-0

Collection Ref. Code : 1851-78-482-9

Customer Information----------

Name : ENDRIGA,JOVANNI DEANODRA

Premise Address: TANGKE MAMBALING
Billing Address: TANGKE MAMBALING

TIN :

Metering Information----------

Meter No	:	532177 GS6	Pole No	:	1142435
Serial No	:	26065357	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8862
Period From	:	08-26-2017	Prev Rdg	:	8752
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	233	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		5.18
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		157.61
CURRENT BILL - SEPTEMBER 2017		1,194.04
TOTAL AMOUNT DUE		2,471.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,449.00

Your monthly electricity consumption chart

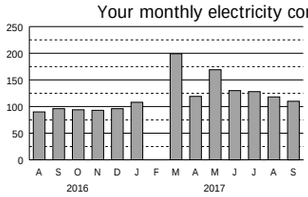

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.04		
Less : VAT	88.02		
Amount Net of VAT	1,106.02		
Less: BIR 2306	36.68		
BIR 2307	20.88	VATable Sales	1,036.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.59
Amount Due	1,048.46	VAT Zero Rated Sales	0.00
Add : VAT	88.02	VAT Amount	88.02
TOTAL AMOUNT DUE	1,136.48	TOTAL SALES	1,194.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4760/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530581799154

Collection Ref. Code : 1851-78-482-9
Account ID : 5308207742-0
Customer Name : ENDRIGA,JOVANNI DEANODRA
Meter Number : 532177 GS6
Period : Aug 2017

Premise Address: TANGKE MAMBALING
Billing Address: TANGKE MAMBALING

TOTAL AMOUNT DUE : 2,471.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53082077420

BC20/219.1/4760/0/10/09-27-2017/12

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550430429724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614587

55061301234

Date : 09-27-2017

BC20/219.1/4770/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506130123-4

Collection Ref. Code : 1853-71-776-2

Customer Information----------

Name : REQUISO,JOSEPHINE ENCLONER

Premise Address: TANGKE ALASKA MAMBALING, CEBU CITY

Billing Address: TANGKE ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556420 GS6	Pole No	:	1142435
Serial No	:	98367697	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1582
Period From	:	08-26-2017	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 168.22
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.21
CURRENT BILL - SEPTEMBER 2017		135.64
TOTAL AMOUNT DUE		715.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 1,183.00

Your monthly electricity consumption chart

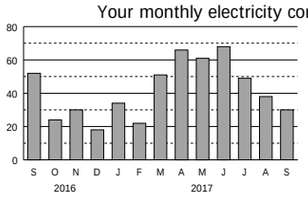

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.64		
Less : VAT	9.54		
Amount Net of VAT	126.10		
Less: BIR 2306	3.97		
BIR 2307	2.18	VATable Sales	108.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.67
Amount Due	119.95	VAT Zero Rated Sales	0.00
Add : VAT	9.54	VAT Amount	9.54
TOTAL AMOUNT DUE	129.49	TOTAL SALES	135.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4770/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550430429724

Collection Ref. Code : 1853-71-776-2

Account ID : 5506130123-4

Customer Name : REQUISO,JOSEPHINE ENCLONER

Meter Number : 556420 GS6

Period : Jul 2017 to Aug 2017

Premise Address: TANGKE ALASKA MAMBALING, CEBU CITY

Billing Address: TANGKE ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 715.61 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55061301234

BC20/219.1/4770/0/10/09-27-2017/12

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440216420444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616642

44056300005

Date : 09-27-2017

BC20/219.1/4780/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405630000-5

Collection Ref. Code : 1827-83-569-9

Customer Information----------

Name : ALCOVER,RUTH R

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	521784 RGS6	Pole No	:	1135936
Serial No	:	73521954	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	32205
Period From	:	08-26-2017	Prev Rdg	:	32205
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,151.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,151.50	63.03
Sub-Total		63.03
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Distribution		0.60
Others		7.62
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		8.73
CURRENT BILL - SEPTEMBER 2017		76.76
TOTAL AMOUNT DUE		3,228.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,265.00

Your monthly electricity consumption chart

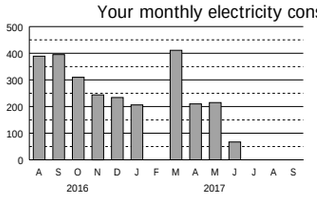

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76.76		
Less : VAT	8.22		
Amount Net of VAT	68.54		
Less: BIR 2306	3.43		
BIR 2307	1.37	VATable Sales	68.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.51
Amount Due	63.74	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	71.96	TOTAL SALES	76.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4780/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440216420444

Collection Ref. Code : 1827-83-569-9

Account ID : 4405630000-5

Customer Name : ALCOVER,RUTH R

Meter Number : 521784 RGS6

Period : May 2017 to Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 3,228.47

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44056300005

BC20/219.1/4780/0/10/09-27-2017/12

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258872961708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615027

25877300001

Date : 09-27-2017

BC20/219.1/4800/0457473/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587730000-1

Collection Ref. Code : 1835-70-074-8

Customer Information----------

Name : HUMADAS,FORTUNATA A TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521711 RGS6	Pole No	:	0457473
Serial No	:	93542557	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6117
Period From	:	08-26-2017	Prev Rdg	:	6051
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 108.82
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 8.14
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		82.59
CURRENT BILL - SEPTEMBER 2017		576.39
TOTAL AMOUNT DUE		1,161.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 335.00

Your monthly electricity consumption chart

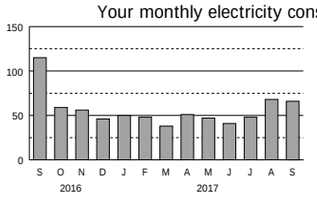

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.39		
Less : VAT	41.80		
Amount Net of VAT	534.59		
Less: BIR 2306	17.42		
BIR 2307	9.95	VATable Sales	493.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	507.22	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	549.02	TOTAL SALES	576.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4800/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258872961708

Collection Ref. Code : 1835-70-074-8
Account ID : 2587730000-1
Customer Name : HUMADAS,FORTUNATA A TM
Meter Number : 521711 RGS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,161.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25877300001

BC20/219.1/4800/0/10/09-27-2017/12

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398553491707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617547

39885300002

Date : 09-27-2017

BC20/219.1/4820/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988530000-2

Collection Ref. Code : 1839-71-830-7

Customer Information----------

Name : YU,LILIBETH C

Premise Address: SITIO TANGKE, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO TANGKE, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	521744 RGS6	Pole No	:	1135936
Serial No	:	84435249	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6060
Period From	:	08-26-2017	Prev Rdg	:	6060
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		123.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 124.00	2.48
Sub-Total		2.48
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.30
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		0.96
CURRENT BILL - SEPTEMBER 2017		8.44
TOTAL AMOUNT DUE		132.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 365.00

Your monthly electricity consumption chart

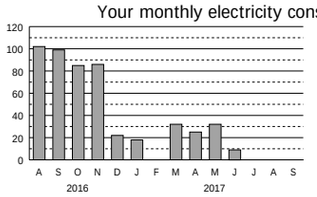

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.44		
Less : VAT	0.90		
Amount Net of VAT	7.54		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.01	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	7.91	TOTAL SALES	8.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4820/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398553491707

Collection Ref. Code : 1839-71-830-7
Account ID : 3988530000-2
Customer Name : YU,LILIBETH C
Meter Number : 521744 RGS6
Period : Jun 2017 to Aug 2017

Premise Address: SITIO TANGKE, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO TANGKE, ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 132.37 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39885300002

BC20/219.1/4820/0/10/09-27-2017/12

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340732361036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617057

34029657284

Date : 09-27-2017

BC20/219.1/4840/1388536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402965728-4

Collection Ref. Code : 1855-89-827-6

Customer Information----------

Name : SULAPAS,CiRILA EMBOLODIE

Premise Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	24575 GS6	Pole No	:	1388536
Serial No	:	73157122	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9885
Period From	:	08-26-2017	Prev Rdg	:	9711
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	254	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,987.00	119.74
Sub-Total		135.29
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		17.78
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		259.12
CURRENT BILL - SEPTEMBER 2017		1,974.94
TOTAL AMOUNT DUE		4,189.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,772.00

Your monthly electricity consumption chart

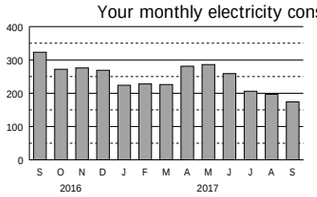

Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.94		
Less : VAT	148.47		
Amount Net of VAT	1,826.47		
Less: BIR 2306	61.87		
BIR 2307	34.57	VATable Sales	1,715.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.65
Amount Due	1,730.03	VAT Zero Rated Sales	0.00
Add : VAT	148.47	VAT Amount	148.47
TOTAL AMOUNT DUE	1,878.50	TOTAL SALES	1,974.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4840/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340732361036

Collection Ref. Code : 1855-89-827-6
Account ID : 3402965728-4
Customer Name : SULAPAS,CiRILA EMBOLODIE
Meter Number : 24575 GS6
Period : Aug 2017

Premise Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 4,189.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34029657284

BC20/219.1/4840/0/10/09-27-2017/12

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633537879344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616685

63304560095

Date : 09-27-2017

BC20/219.1/4870/1388536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330456009-5

Collection Ref. Code : 1857-47-107-5

Customer Information----------

Name : DICHOSA,MA.HIEDE VILLACORTA

Premise Address: SITIO LAWIS,ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO LAWIS,ALASKA MAMBALING, CEBU CITY

TIN : 425-792-254-000

Metering Information----------

Meter No	:	562601 GS6	Pole No	:	1388536
Serial No	:	26320319	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5390
Period From	:	08-26-2017	Prev Rdg	:	5240
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		214.19
CURRENT BILL - SEPTEMBER 2017		1,621.81
TOTAL AMOUNT DUE		3,170.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 1,464.00

Your monthly electricity consumption chart

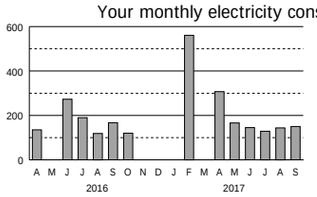

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.81		
Less : VAT	119.32		
Amount Net of VAT	1,502.49		
Less: BIR 2306	49.72		
BIR 2307	28.36	VATable Sales	1,407.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.87
Amount Due	1,424.41	VAT Zero Rated Sales	0.00
Add : VAT	119.32	VAT Amount	119.32
TOTAL AMOUNT DUE	1,543.73	TOTAL SALES	1,621.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4870/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633537879344

Collection Ref. Code : 1857-47-107-5
Account ID : 6330456009-5
Customer Name : DICHOSA,MA.HIEDE VILLACORTA
Meter Number : 562601 GS6
Period : Aug 2017

Premise Address: SITIO LAWIS,ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO LAWIS,ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,170.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63304560095

BC20/219.1/4870/0/10/09-27-2017/12

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211018052411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618122

21166300000

Date : 09-27-2017

BC20/219.1/4890/0457501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116630000-0

Collection Ref. Code : 1829-20-974-4

Customer Information----------

Name : GAMINO,MANUEL S

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	521740 RGS6	Pole No	:	0457501
Serial No	:	72178848	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	27479
Period From	:	08-26-2017	Prev Rdg	:	27224
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,297.87
Transmission Charge	0.3503/kWh	89.33
System Loss Charge	0.7535/kWh	192.14
Sub-Total		1,579.34
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,744.00	54.88
Sub-Total		77.67
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		89.69
Transmission		1.04
System Loss		12.34
Distribution		88.16
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		363.94
CURRENT BILL - SEPTEMBER 2017		2,755.58
TOTAL AMOUNT DUE		5,499.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,572.00

Your monthly electricity consumption chart

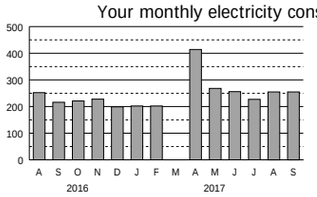

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.58		
Less : VAT	202.70		
Amount Net of VAT	2,552.88		
Less: BIR 2306	84.46		
BIR 2307	48.19	VATable Sales	2,391.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.24
Amount Due	2,420.23	VAT Zero Rated Sales	0.00
Add : VAT	202.70	VAT Amount	202.70
TOTAL AMOUNT DUE	2,622.93	TOTAL SALES	2,755.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4890/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211018052411

Collection Ref. Code : 1829-20-974-4

Account ID : 2116630000-0

Customer Name : GAMINO,MANUEL S

Meter Number : 521740 RGS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 5,499.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21166300000

BC20/219.1/4890/0/10/09-27-2017/12

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676162473015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616311

67660867499

Date : 09-27-2017

BC20/219.1/4900/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766086749-9

Collection Ref. Code : 1851-78-467-5

Customer Information----------

Name : MANUEL,BRIGIDA GABUTERO

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532182 GS6	Pole No	:	0442835
Serial No	:	26065355	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9773
Period From	:	08-26-2017	Prev Rdg	:	9718
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 142.01
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.20
CURRENT BILL - SEPTEMBER 2017		425.20
TOTAL AMOUNT DUE		869.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 629.00

Your monthly electricity consumption chart

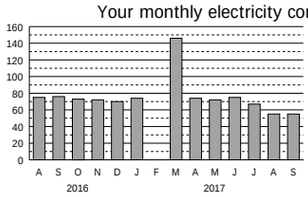

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.20		
Less : VAT	30.57		
Amount Net of VAT	394.63		
Less: BIR 2306	12.74		
BIR 2307	7.27	VATable Sales	361.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	374.62	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	405.19	TOTAL SALES	425.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4900/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676162473015

Collection Ref. Code : 1851-78-467-5
Account ID : 6766086749-9
Customer Name : MANUEL,BRIGIDA GABUTERO
Meter Number : 532182 GS6
Period : Aug 2017

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING

TOTAL AMOUNT DUE : 869.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67660867499

BC20/219.1/4900/0/10/09-27-2017/12

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916461586648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618012

91696300002

Date : 09-27-2017

BC20/219.1/4930/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169630000-2

Collection Ref. Code : 1841-86-176-6

Customer Information----------

Name : MARTIN,LEA M

Premise Address: TANGKI II, ALASKA MAMBALING CEBU CITY
Billing Address: TANGKI II, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	521742 RGS6	Pole No	:	1135936
Serial No	:	93544909	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14846
Period From	:	08-26-2017	Prev Rdg	:	14406
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	200	Billed kWh	:	440

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,561.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,239.47
Transmission Charge	0.6044/kWh	265.94
System Loss Charge	0.7353/kWh	323.53
Sub-Total		2,828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,562.00	91.24
Sub-Total		130.56
Government Charges		
Franchise Tax - Local		31.68
Value Added Tax		
Generation		154.76
Transmission		3.02
System Loss		19.99
Distribution		151.68
Others		19.47
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		627.83
CURRENT BILL - SEPTEMBER 2017		4,851.30
TOTAL AMOUNT DUE		9,413.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,000.00

Your monthly electricity consumption chart

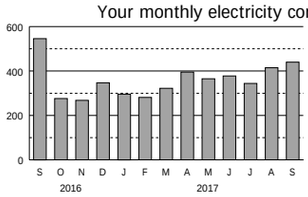

Avg Monthly Usage : 359.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,851.30		
Less : VAT	348.92		
Amount Net of VAT	4,502.38		
Less: BIR 2306	145.39		
BIR 2307	85.10	VATable Sales	4,223.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.91
Amount Due	4,271.89	VAT Zero Rated Sales	0.00
Add : VAT	348.92	VAT Amount	348.92
TOTAL AMOUNT DUE	4,620.81	TOTAL SALES	4,851.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4930/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916461586648

Collection Ref. Code : 1841-86-176-6
Account ID : 9169630000-2
Customer Name : MARTIN,LEA M
Meter Number : 521742 RGS6
Period : Aug 2017

Premise Address: TANGKI II, ALASKA MAMBALING CEBU CITY
Billing Address: TANGKI II, ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 9,413.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91696300002

BC20/219.1/4930/0/10/09-27-2017/12

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068372221183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618203

06807300006

Date : 09-27-2017

BC20/219.1/4960/0457501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680730000-6

Collection Ref. Code : 1831-22-551-4

Customer Information----------

Name : SARSALE,CEFERINO H

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521753 RGS6	Pole No	:	0457501
Serial No	:	84819291	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3397
Period From	:	08-26-2017	Prev Rdg	:	3334
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 8.08
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		78.56
CURRENT BILL - SEPTEMBER 2017		547.54
TOTAL AMOUNT DUE		978.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 458.00

Your monthly electricity consumption chart

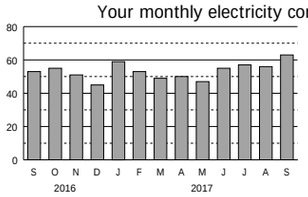

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.54		
Less : VAT	39.63		
Amount Net of VAT	507.91		
Less: BIR 2306	16.51		
BIR 2307	9.45	VATable Sales	468.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.93
Amount Due	481.95	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	521.58	TOTAL SALES	547.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4960/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068372221183

Collection Ref. Code : 1831-22-551-4
Account ID : 0680730000-6
Customer Name : SARSALE,CEFERINO H
Meter Number : 521753 RGS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06807300006

BC20/219.1/4960/0/10/09-27-2017/12

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689308163728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617022

68966234517

Date : 09-27-2017

BC20/219.1/4990/0457501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896623451-7

Collection Ref. Code : 1855-32-683-3

Customer Information----------

Name : CAWILAN,CHARITO NAMANAS

Premise Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034092	Pole No	:	0457501
Serial No	:	152388489	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10174
Period From	:	08-26-2017	Prev Rdg	:	9915
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	236	Billed kWh	:	259

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,148.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,318.23
Transmission Charge	0.3503/kWh	90.73
System Loss Charge	0.7535/kWh	195.16
Sub-Total		1,604.12
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,148.50	82.97
Sub-Total		106.11
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		91.09
Transmission		1.06
System Loss		12.54
Distribution		89.53
Others		14.94
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		373.11
CURRENT BILL - SEPTEMBER 2017		2,829.43
TOTAL AMOUNT DUE		6,977.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,930.00

Your monthly electricity consumption chart

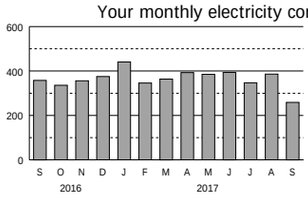

Avg Monthly Usage : 364.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.43		
Less : VAT	209.16		
Amount Net of VAT	2,620.27		
Less: BIR 2306	87.14		
BIR 2307	49.49	VATable Sales	2,456.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.95
Amount Due	2,483.64	VAT Zero Rated Sales	0.00
Add : VAT	209.16	VAT Amount	209.16
TOTAL AMOUNT DUE	2,692.80	TOTAL SALES	2,829.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4990/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689308163728

Collection Ref. Code : 1855-32-683-3
Account ID : 6896623451-7
Customer Name : CAWILAN,CHARITO NAMANAS
Meter Number : MTR1034092
Period : Aug 2017

Premise Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 6,977.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68966234517

BC20/219.1/4990/0/10/09-27-2017/12

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946957785726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617685

94665911742

Date : 09-27-2017

BC20/219.1/5010/0457501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466591174-2

Collection Ref. Code : 1851-86-443-1

Customer Information----------

Name : SATOR,BRYAN ARIQUE

Premise Address: TANGKE 2 ALASKA MAMBALING
Billing Address: TANGKE 2 ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	533514 GS6	Pole No	:	0457501
Serial No	:	52065854	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16691
Period From	:	08-26-2017	Prev Rdg	:	16414
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	460	Billed kWh	:	277

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,409.85
Transmission Charge	0.3503/kWh	97.03
System Loss Charge	0.7535/kWh	208.72
Sub-Total		1,715.60
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,554.50	51.09
Sub-Total		75.85
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		97.42
Transmission		1.14
System Loss		13.41
Distribution		95.71
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		394.17
CURRENT BILL - SEPTEMBER 2017		2,983.21
TOTAL AMOUNT DUE		5,537.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,604.00

Your monthly electricity consumption chart

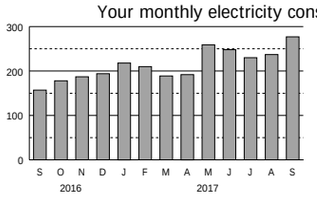

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.21		
Less : VAT	219.11		
Amount Net of VAT	2,764.10		
Less: BIR 2306	91.30		
BIR 2307	52.17	VATable Sales	2,589.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.06
Amount Due	2,620.63	VAT Zero Rated Sales	0.00
Add : VAT	219.11	VAT Amount	219.11
TOTAL AMOUNT DUE	2,839.74	TOTAL SALES	2,983.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/5010/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946957785726

Collection Ref. Code : 1851-86-443-1
Account ID : 9466591174-2
Customer Name : SATOR,BRYAN ARIQUE
Meter Number : 533514 GS6
Period : Aug 2017

Premise Address: TANGKE 2 ALASKA MAMBALING
Billing Address: TANGKE 2 ALASKA MAMBALING

TOTAL AMOUNT DUE : 5,537.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94665911742

BC20/219.1/5010/0/10/09-27-2017/12

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750053221150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617778

75006300000

Date : 09-27-2017

BC20/219.4/3170/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500630000-0

Collection Ref. Code : 1841-18-422-5

Customer Information----------

Name : TABAR,JONATHAN A

Premise Address: ALASKA PROPER MAMBALING CEBU CITY
Billing Address: ALASKA PROPER MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074053	Pole No	:	0437536
Serial No	:	40013617	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1672
Period From	:	08-26-2017	Prev Rdg	:	1592
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	432	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		874.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.6044/kWh	48.35
System Loss Charge	0.7353/kWh	58.82
Sub-Total		514.35
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 874.00	17.48
Sub-Total		24.63
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.12
Transmission		0.55
System Loss		3.62
Distribution		28.07
Others		3.65
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		114.76
CURRENT BILL - SEPTEMBER 2017		887.64
TOTAL AMOUNT DUE		1,761.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 774.00

Your monthly electricity consumption chart

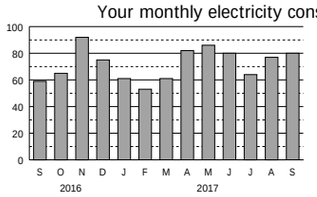

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.64		
Less : VAT	64.01		
Amount Net of VAT	823.63		
Less: BIR 2306	26.68		
BIR 2307	15.57	VATable Sales	772.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.75
Amount Due	781.38	VAT Zero Rated Sales	0.00
Add : VAT	64.01	VAT Amount	64.01
TOTAL AMOUNT DUE	845.39	TOTAL SALES	887.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3170/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750053221150

Collection Ref. Code : 1841-18-422-5
Account ID : 7500630000-0
Customer Name : TABAR,JONATHAN A
Meter Number : MTR1074053
Period : Aug 2017

Premise Address: ALASKA PROPER MAMBALING CEBU CITY
Billing Address: ALASKA PROPER MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,761.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75006300000

BC20/219.4/3170/0/10/09-27-2017/12

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588176347398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58895300000

1011616965
Date : 09-27-2017
BC20/601.0/20/1015900/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889530000-0
Collection Ref. Code : 1815-49-524-3

Customer Information----------
Name : QUIJANO,CRISTINA A.
Premise Address: 232-I C PADILLA ST, ALASKA MAMBALING CEBU CITY
Billing Address: 232-I C PADILLA ST, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	527511 GS6	Pole No	:	1015900
Serial No	:	94257456	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8061
Period From	:	08-26-2017	Prev Rdg	:	7939
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		5.36
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		174.32
CURRENT BILL - SEPTEMBER 2017		1,320.12
TOTAL AMOUNT DUE		2,580.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 1,310.00

Your monthly electricity consumption chart

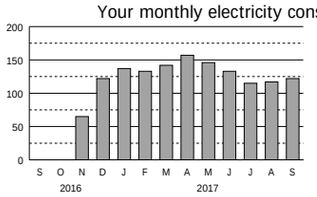

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.12		
Less : VAT	97.17		
Amount Net of VAT	1,222.95		
Less: BIR 2306	40.49		
BIR 2307	23.09	VATable Sales	1,145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.15
Amount Due	1,159.37	VAT Zero Rated Sales	0.00
Add : VAT	97.17	VAT Amount	97.17
TOTAL AMOUNT DUE	1,256.54	TOTAL SALES	1,320.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/20/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588176347398

Collection Ref. Code : 1815-49-524-3
Account ID : 5889530000-0
Customer Name : QUIJANO,CRISTINA A.
Meter Number : 527511 GS6
Period : Aug 2017

Premise Address: 232-I C PADILLA ST, ALASKA MAMBALING CEBU CITY
Billing Address: 232-I C PADILLA ST, ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,580.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58895300000

BC20/601.0/20/0/10/09-27-2017/12

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577756399721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616209

57777300005

Date : 09-27-2017

BC20/601.0/50/0422555/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777730000-5

Collection Ref. Code : 1835-63-287-4

Customer Information----------

Name : YBALANE,GRACE L TM

Premise Address: SITIO KAWAYAN MAMBALING C/O ERNESTO LOPEZ
Billing Address: SITIO KAWAYAN MAMBALING C/O ERNESTO LOPEZ

TIN :

Metering Information----------

Meter No	:	527340 GS6	Pole No	:	0422555
Serial No	:	86968617	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7873
Period From	:	08-26-2017	Prev Rdg	:	7683
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	967.04
Transmission Charge	0.3503/kWh	66.56
System Loss Charge	0.7535/kWh	143.17
Sub-Total		1,176.77
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,763.50	75.27
Sub-Total		92.25
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		66.82
Transmission		0.78
System Loss		9.21
Distribution		65.84
Others		12.71
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		275.76
CURRENT BILL - SEPTEMBER 2017		2,093.42
TOTAL AMOUNT DUE		3,787.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,070.00

Your monthly electricity consumption chart

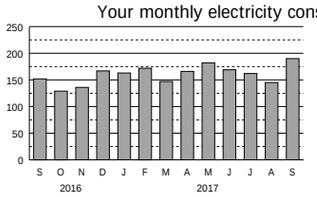

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.42		
Less : VAT	155.36		
Amount Net of VAT	1,938.06		
Less: BIR 2306	64.73		
BIR 2307	36.63	VATable Sales	1,817.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.40
Amount Due	1,836.70	VAT Zero Rated Sales	0.00
Add : VAT	155.36	VAT Amount	155.36
TOTAL AMOUNT DUE	1,992.06	TOTAL SALES	2,093.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/50/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577756399721

Collection Ref. Code : 1835-63-287-4
Account ID : 5777730000-5
Customer Name : YBALANE,GRACE L TM
Meter Number : 527340 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN MAMBALING C/O ERNESTO LOPEZ
Billing Address: SITIO KAWAYAN MAMBALING C/O ERNESTO LOPEZ

TOTAL AMOUNT DUE : 3,787.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57777300005

BC20/601.0/50/0/10/09-27-2017/12

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730189424731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616621

73086300008

Date : 09-27-2017

BC20/601.0/80/0422555/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308630000-8

Collection Ref. Code : 1811-29-770-6

Customer Information----------

Name : CANADA,EMMA TM E.

Premise Address: C PADILLA, CLUB KAWAYAN MAMBALING Cebu City

Billing Address: C PADILLA, CLUB KAWAYAN MAMBALING Cebu City

TIN :

Metering Information----------

Meter No	:	527105 GS6	Pole No	:	0422555
Serial No	:	62801643	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3862
Period From	:	08-26-2017	Prev Rdg	:	3799
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 924.50	18.49
Sub-Total		- 96.60
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.82
CURRENT BILL - SEPTEMBER 2017		558.67
TOTAL AMOUNT DUE		1,482.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 638.00

Your monthly electricity consumption chart

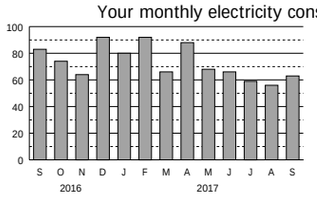

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.67		
Less : VAT	40.82		
Amount Net of VAT	517.85		
Less: BIR 2306	17.00		
BIR 2307	9.65	VATable Sales	478.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.00
Amount Due	491.20	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	532.02	TOTAL SALES	558.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/80/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730189424731

Collection Ref. Code : 1811-29-770-6

Account ID : 7308630000-8

Customer Name : CANADA,EMMA TM E.

Meter Number : 527105 GS6

Period : Jul 2017 to Aug 2017

Premise Address: C PADILLA, CLUB KAWAYAN MAMBALING Cebu City

Billing Address: C PADILLA, CLUB KAWAYAN MAMBALING Cebu City

TOTAL AMOUNT DUE : 1,482.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73086300008

BC20/601.0/80/0/10/09-27-2017/12

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403610681170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614656

40307300000

Date : 09-27-2017

BC20/601.0/90/0422520/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030730000-0

Collection Ref. Code : 1811-43-095-3

Customer Information----------

Name : CABALLERO,JANUARIA

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	527504 GS6	Pole No	:	0422520
Serial No	:	18609096	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	24743
Period From	:	08-26-2017	Prev Rdg	:	24480
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,338.27
Transmission Charge	0.3503/kWh	92.11
System Loss Charge	0.7535/kWh	198.12
Sub-Total		1,628.50
Distribution Charges		
Distribution Charge	1.7506/kWh	460.30
Supply Charge	0.4118/kWh	108.28
Metering Charge	0.6989/kWh	183.77
	5.00/month	5.00
Sub-Total		757.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,577.00	51.54
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		92.48
Transmission		1.07
System Loss		12.73
Distribution		90.88
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	41.05
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.96
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.12
Sub-Total		374.60
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,835.48
TOTAL AMOUNT DUE		5,412.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,670.00

Your monthly electricity consumption chart

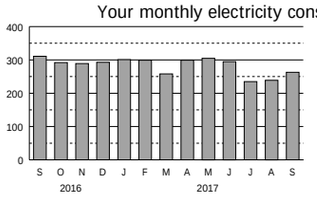

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.48		
Less : VAT	208.38		
Amount Net of VAT	2,627.10		
Less: BIR 2306	86.83		
BIR 2307	49.59	VATable Sales	2,460.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.22
Amount Due	2,490.68	VAT Zero Rated Sales	0.00
Add : VAT	208.38	VAT Amount	208.38
TOTAL AMOUNT DUE	2,699.06	TOTAL SALES	2,835.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/90/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403610681170

Collection Ref. Code : 1811-43-095-3

Account ID : 4030730000-0

Customer Name : CABALLERO,JANUARIA

Meter Number : 527504 GS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 5,412.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40307300000

BC20/601.0/90/0/10/09-27-2017/12

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228317826246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616049

22865300002

Date : 09-27-2017

BC20/601.0/100/0422520/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286530000-2

Collection Ref. Code : 1831-73-797-3

Customer Information----------

Name : VILLENO,LEALTAD G TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527183 GS6	Pole No	:	0422520
Serial No	:	53972556	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11200
Period From	:	08-26-2017	Prev Rdg	:	11044
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		44.55
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		6.66
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		222.48
CURRENT BILL - SEPTEMBER 2017		1,684.58
TOTAL AMOUNT DUE		3,214.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,894.00

Your monthly electricity consumption chart

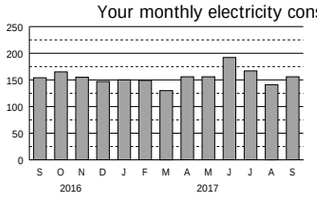

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.58		
Less : VAT	123.86		
Amount Net of VAT	1,560.72		
Less: BIR 2306	51.60		
BIR 2307	29.46	VATable Sales	1,462.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.62
Amount Due	1,479.66	VAT Zero Rated Sales	0.00
Add : VAT	123.86	VAT Amount	123.86
TOTAL AMOUNT DUE	1,603.52	TOTAL SALES	1,684.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/100/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228317826246

Collection Ref. Code : 1831-73-797-3

Account ID : 2286530000-2

Customer Name : VILLENO,LEALTAD G TM

Meter Number : 527183 GS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,214.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22865300002

BC20/601.0/100/0/10/09-27-2017/12

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425056872930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615588

42526300001

Date : 09-27-2017

BC20/601.0/110/0422520/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252630000-1

Collection Ref. Code : 1825-98-071-3

Customer Information----------

Name : SALAZA,ERNESTO J

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	527160 GS6	Pole No	:	0422520
Serial No	:	58587913	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7750
Period From	:	08-26-2017	Prev Rdg	:	7612
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		6.22
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		197.26
CURRENT BILL - SEPTEMBER 2017		1,493.90
TOTAL AMOUNT DUE		2,981.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,390.00

Your monthly electricity consumption chart

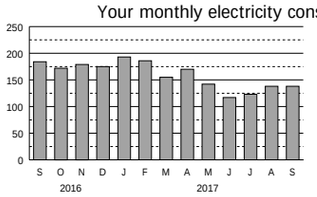

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.90		
Less : VAT	110.00		
Amount Net of VAT	1,383.90		
Less: BIR 2306	45.84		
BIR 2307	26.13	VATable Sales	1,296.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.26
Amount Due	1,311.93	VAT Zero Rated Sales	0.00
Add : VAT	110.00	VAT Amount	110.00
TOTAL AMOUNT DUE	1,421.93	TOTAL SALES	1,493.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/110/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425056872930

Collection Ref. Code : 1825-98-071-3

Account ID : 4252630000-1

Customer Name : SALAZA,ERNESTO J

Meter Number : 527160 GS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 2,981.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42526300001 BC20/601.0/110/0/10/09-27-2017/12 1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558199358928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615059

55846300006

Date : 09-27-2017

BC20/601.0/160/0424882/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584630000-6

Collection Ref. Code : 1827-62-098-6

Customer Information----------

Name : JAYME,MARILYN

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1036116	Pole No	:	0424882
Serial No	:	125284507	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8383
Period From	:	08-26-2017	Prev Rdg	:	7946
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	150	Billed kWh	:	437

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,535.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,224.20
Transmission Charge	0.3503/kWh	153.08
System Loss Charge	0.7535/kWh	329.28
Sub-Total		2,706.56
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,535.00	90.70
Sub-Total		129.75
Government Charges		
Franchise Tax - Local		30.69
Value Added Tax		
Generation		153.70
Transmission		1.79
System Loss		21.16
Distribution		150.65
Others		19.25
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		622.78
CURRENT BILL - SEPTEMBER 2017		4,714.48
TOTAL AMOUNT DUE		9,249.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,702.00

Your monthly electricity consumption chart

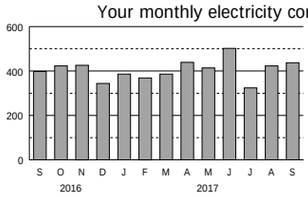

Avg Monthly Usage : 405.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,714.48		
Less : VAT	346.55		
Amount Net of VAT	4,367.93		
Less: BIR 2306	144.40		
BIR 2307	82.45	VATable Sales	4,091.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.23
Amount Due	4,141.08	VAT Zero Rated Sales	0.00
Add : VAT	346.55	VAT Amount	346.55
TOTAL AMOUNT DUE	4,487.63	TOTAL SALES	4,714.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/160/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558199358928

Collection Ref. Code : 1827-62-098-6

Account ID : 5584630000-6

Customer Name : JAYME,MARILYN

Meter Number : MTR1036116

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 9,249.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55846300006 BC20/601.0/160/0/10/09-27-2017/12 1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703797953900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617817

70307300007

Date : 09-27-2017

BC20/601.0/191/0424805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030730000-7

Collection Ref. Code : 1811-43-170-4

Customer Information----------

Name : SIACOR,EMELIO

Premise Address: 610 MAMBALING

Billing Address: 610 MAMBALING

TIN :

Metering Information----------

Meter No	:	527164 GS6	Pole No	:	0424805
Serial No	:	79602462	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21795
Period From	:	08-26-2017	Prev Rdg	:	21393
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,095.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,046.06
Transmission Charge	0.3503/kWh	140.82
System Loss Charge	0.7535/kWh	302.91
Sub-Total		2,489.79
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,095.50	81.91
Sub-Total		117.84
Government Charges		
Franchise Tax - Local		28.22
Value Added Tax		
Generation		141.40
Transmission		1.64
System Loss		19.45
Distribution		138.63
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		572.76
CURRENT BILL - SEPTEMBER 2017		4,335.63
TOTAL AMOUNT DUE		8,431.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,787.00

Your monthly electricity consumption chart

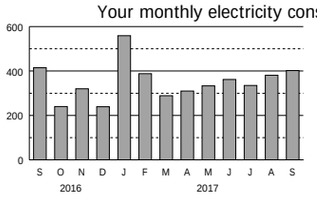

Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,335.63		
Less : VAT	318.65		
Amount Net of VAT	4,016.98		
Less: BIR 2306	132.78		
BIR 2307	75.82	VATable Sales	3,762.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.11
Amount Due	3,808.38	VAT Zero Rated Sales	0.00
Add : VAT	318.65	VAT Amount	318.65
TOTAL AMOUNT DUE	4,127.03	TOTAL SALES	4,335.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/191/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703797953900

Collection Ref. Code : 1811-43-170-4

Account ID : 7030730000-7

Customer Name : SIACOR,EMELIO

Meter Number : 527164 GS6

Period : Aug 2017

Premise Address: 610 MAMBALING

Billing Address: 610 MAMBALING

TOTAL AMOUNT DUE : 8,431.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70307300007

BC20/601.0/191/0/10/09-27-2017/12

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903216587426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614959

90307300005

Date : 09-27-2017

BC20/601.0/192/0424805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030730000-5

Collection Ref. Code : 1811-43-197-6

Customer Information----------

Name : SIACOR,CATALINA

Premise Address: ALSKA MAMBALING OPP EMPIANG
Billing Address: ALSKA MAMBALING OPP EMPIANG

TIN :

Metering Information----------

Meter No	:	527143 GS6	Pole No	:	0424805
Serial No	:	62535712	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5208
Period From	:	08-26-2017	Prev Rdg	:	5110
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,073.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 4,074.00	81.48
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		6.92
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		142.83
CURRENT BILL - SEPTEMBER 2017		1,072.06
TOTAL AMOUNT DUE		5,145.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 1,742.00

Your monthly electricity consumption chart

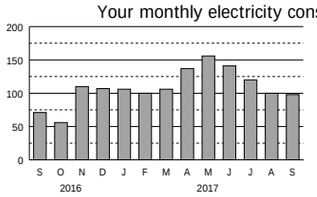

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.06		
Less : VAT	80.79		
Amount Net of VAT	991.27		
Less: BIR 2306	33.66		
BIR 2307	18.72	VATable Sales	929.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.04
Amount Due	938.89	VAT Zero Rated Sales	0.00
Add : VAT	80.79	VAT Amount	80.79
TOTAL AMOUNT DUE	1,019.68	TOTAL SALES	1,072.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/192/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903216587426

Collection Ref. Code : 1811-43-197-6
Account ID : 9030730000-5
Customer Name : SIACOR,CATALINA
Meter Number : 527143 GS6
Period : Jun 2017 to Aug 2017

Premise Address: ALSKA MAMBALING OPP EMPIANG
Billing Address: ALSKA MAMBALING OPP EMPIANG

TOTAL AMOUNT DUE : 5,145.93 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90307300005

BC20/601.0/192/0/10/09-27-2017/12

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012702627547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615225

01266300001

Date : 09-27-2017

BC20/601.0/194/0424791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126630000-1

Collection Ref. Code : 1829-30-809-2

Customer Information----------

Name : PATINO,MA LUISA S

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527450 GS6	Pole No	:	0424791
Serial No	:	67734592	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2968
Period From	:	08-26-2017	Prev Rdg	:	2945
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	110	Billed kWh	:	23

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.3503/kWh	8.06
System Loss Charge	0.7535/kWh	17.33
Sub-Total		142.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.25	- 138.61
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 136.62
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		8.09
Transmission		0.10
System Loss		1.11
Distribution		8.50
Others		- 11.26
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		20.04
CURRENT BILL - SEPTEMBER 2017		96.67
TOTAL AMOUNT DUE		195.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 98.00

Your monthly electricity consumption chart

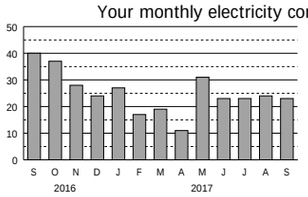

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.67		
Less : VAT	6.54		
Amount Net of VAT	90.13		
Less: BIR 2306	2.72		
BIR 2307	1.54	VATable Sales	76.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.50
Amount Due	85.87	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	92.41	TOTAL SALES	96.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/194/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012702627547

Collection Ref. Code : 1829-30-809-2

Account ID : 0126630000-1

Customer Name : PATINO,MA LUISA S

Meter Number : 527450 GS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 195.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01266300001

BC20/601.0/194/0/10/09-27-2017/12

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456975988134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617923

45675300003

Date : 09-27-2017

BC20/601.0/240/0424784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567530000-3

Collection Ref. Code : 1813-17-035-5

Customer Information----------

Name : MISTERIO,GLORIA B.

Premise Address: VIKING ALASKA MAMBALING CEBU CITY
Billing Address: VIKING ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	254637 GS6	Pole No	:	0424784
Serial No	:	46818783	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21337
Period From	:	08-26-2017	Prev Rdg	:	20991
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	140	Billed kWh	:	346

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,745.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,761.04
Transmission Charge	0.3503/kWh	121.20
System Loss Charge	0.7535/kWh	260.71
Sub-Total		2,142.95
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,509.00	150.18
Sub-Total		181.10
Government Charges		
Franchise Tax - Local		24.89
Value Added Tax		
Generation		121.70
Transmission		1.41
System Loss		16.75
Distribution		119.40
Others		24.72
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		503.29
CURRENT BILL - SEPTEMBER 2017		3,822.35
TOTAL AMOUNT DUE		7,567.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 3,764.00

Your monthly electricity consumption chart

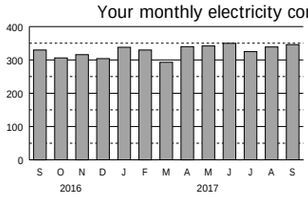

Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,822.35		
Less : VAT	283.98		
Amount Net of VAT	3,538.37		
Less: BIR 2306	118.31		
BIR 2307	66.88	VATable Sales	3,319.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.31
Amount Due	3,353.18	VAT Zero Rated Sales	0.00
Add : VAT	283.98	VAT Amount	283.98
TOTAL AMOUNT DUE	3,637.16	TOTAL SALES	3,822.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/240/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456975988134

Collection Ref. Code : 1813-17-035-5
Account ID : 4567530000-3
Customer Name : MISTERIO,GLORIA B.
Meter Number : 254637 GS6
Period : Aug 2017

Premise Address: VIKING ALASKA MAMBALING CEBU CITY
Billing Address: VIKING ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 7,567.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45675300003

BC20/601.0/240/0/10/09-27-2017/12

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031083442765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616331

03176300006

Date : 09-27-2017

BC20/601.0/310/0424812/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317630000-6

Collection Ref. Code : 1819-47-698-7

Customer Information----------

Name : ABELLA,EUTIQUIA C

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	527167 GS6	Pole No	:	0424812
Serial No	:	61143134	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17133
Period From	:	08-26-2017	Prev Rdg	:	16904
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,165.54
Transmission Charge	0.3503/kWh	80.22
System Loss Charge	0.7535/kWh	172.55
Sub-Total		1,418.31
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		66.60
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		80.54
Transmission		0.93
System Loss		11.10
Distribution		79.23
Others		9.92
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		326.48
CURRENT BILL - SEPTEMBER 2017		2,471.63
TOTAL AMOUNT DUE		4,778.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,761.00

Your monthly electricity consumption chart

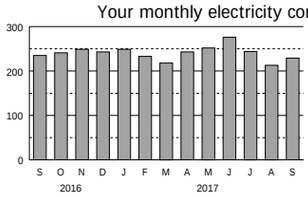

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.63		
Less : VAT	181.72		
Amount Net of VAT	2,289.91		
Less: BIR 2306	75.73		
BIR 2307	43.22	VATable Sales	2,145.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.76
Amount Due	2,170.96	VAT Zero Rated Sales	0.00
Add : VAT	181.72	VAT Amount	181.72
TOTAL AMOUNT DUE	2,352.68	TOTAL SALES	2,471.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/310/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031083442765

Collection Ref. Code : 1819-47-698-7
Account ID : 0317630000-6
Customer Name : ABELLA,EUTIQUIA C
Meter Number : 527167 GS6
Period : Aug 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 4,778.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03176300006

BC20/601.0/310/0/10/09-27-2017/12

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213964633996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615243

21307300000

Date : 09-27-2017

BC20/601.0/330/0424812/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130730000-0

Collection Ref. Code : 1811-43-218-2

Customer Information----------

Name : INDIOLA,MARIO

Premise Address: ALASKA MAMBALING NR CONSTANCIO ABELLA
Billing Address: ALASKA MAMBALING NR CONSTANCIO ABELLA

TIN :

Metering Information----------

Meter No	:	527496 GS6	Pole No	:	0424812
Serial No	:	71131304	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9160
Period From	:	08-26-2017	Prev Rdg	:	8718
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	0	Billed kWh	:	442

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,249.65
Transmission Charge	0.3503/kWh	154.83
System Loss Charge	0.7535/kWh	333.05
Sub-Total		2,737.53
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 1,815.50	36.31
Sub-Total		75.81
Government Charges		
Franchise Tax - Local		30.62
Value Added Tax		
Generation		155.48
Transmission		1.80
System Loss		21.41
Distribution		152.36
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.89
Sub-Total		622.80
CURRENT BILL - SEPTEMBER 2017		4,705.84
TOTAL AMOUNT DUE		6,521.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,015.00

Your monthly electricity consumption chart

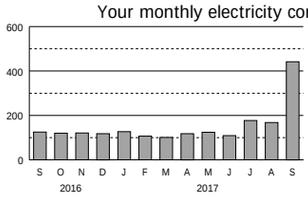

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,705.84		
Less : VAT	343.82		
Amount Net of VAT	4,362.02		
Less: BIR 2306	143.28		
BIR 2307	82.27	VATable Sales	4,083.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.98
Amount Due	4,136.47	VAT Zero Rated Sales	0.00
Add : VAT	343.82	VAT Amount	343.82
TOTAL AMOUNT DUE	4,480.29	TOTAL SALES	4,705.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/330/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213964633996

Collection Ref. Code : 1811-43-218-2
Account ID : 2130730000-0
Customer Name : INDIOLA,MARIO
Meter Number : 527496 GS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING NR CONSTANCIO ABELLA
Billing Address: ALASKA MAMBALING NR CONSTANCIO ABELLA

TOTAL AMOUNT DUE : 6,521.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21307300000

BC20/601.0/330/0/10/09-27-2017/12

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623580834663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616048

62335300000

Date : 09-27-2017

BC20/601.0/335/0424805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233530000-0

Collection Ref. Code : 1843-42-278-6

Customer Information----------

Name : SUMBAL,JELLA S

Premise Address: 228-D ALASKA MAMBALING CEBU CITY
Billing Address: 228-D ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	527503 GS6	Pole No	:	0424805
Serial No	:	58288567	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7447
Period From	:	08-26-2017	Prev Rdg	:	7358
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	354	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		992.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.6044/kWh	53.79
System Loss Charge	0.7353/kWh	65.44
Sub-Total		572.21
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		27.81
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.30
Transmission		0.61
System Loss		4.03
Distribution		31.16
Others		4.11
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		127.67
CURRENT BILL - SEPTEMBER 2017		987.34
TOTAL AMOUNT DUE		1,980.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,250.00

Your monthly electricity consumption chart

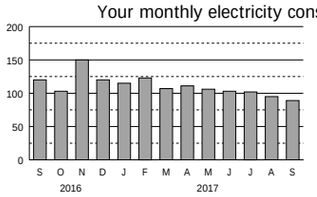

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.34		
Less : VAT	71.21		
Amount Net of VAT	916.13		
Less: BIR 2306	29.68		
BIR 2307	17.32	VATable Sales	859.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	869.13	VAT Zero Rated Sales	0.00
Add : VAT	71.21	VAT Amount	71.21
TOTAL AMOUNT DUE	940.34	TOTAL SALES	987.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/335/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623580834663

Collection Ref. Code : 1843-42-278-6
Account ID : 6233530000-0
Customer Name : SUMBAL,JELLA S
Meter Number : 527503 GS6
Period : Aug 2017

Premise Address: 228-D ALASKA MAMBALING CEBU CITY
Billing Address: 228-D ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,980.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62335300000

BC20/601.0/335/0/10/09-27-2017/12

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613990703922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615396

61307300006

Date : 09-27-2017

BC20/601.0/350/0424812/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130730000-6

Collection Ref. Code : 1811-43-257-3

Customer Information----------

Name : SARMIENTO,VALERIANA

Premise Address: 826 MAMBALING OPP. JAI-ALAI NR. A. ENCIERTO
Billing Address: 826 MAMBALING OPP. JAI-ALAI NR. A. ENCIERTO

TIN :

Metering Information----------

Meter No	:	527440 GS6	Pole No	:	0424812
Serial No	:	69755062	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11396
Period From	:	08-26-2017	Prev Rdg	:	11275
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 984.00	19.68
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		4.68
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		172.22
CURRENT BILL - SEPTEMBER 2017		1,303.34
TOTAL AMOUNT DUE		2,287.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,290.00

Your monthly electricity consumption chart

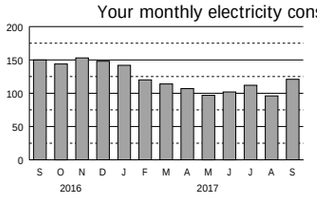

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.34		
Less : VAT	95.75		
Amount Net of VAT	1,207.59		
Less: BIR 2306	39.90		
BIR 2307	22.79	VATable Sales	1,131.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.47
Amount Due	1,144.90	VAT Zero Rated Sales	0.00
Add : VAT	95.75	VAT Amount	95.75
TOTAL AMOUNT DUE	1,240.65	TOTAL SALES	1,303.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/350/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613990703922

Collection Ref. Code : 1811-43-257-3
Account ID : 6130730000-6
Customer Name : SARMIENTO,VALERIANA
Meter Number : 527440 GS6
Period : Aug 2017

Premise Address: 826 MAMBALING OPP. JAI-ALAI NR. A. ENCIERTO
Billing Address: 826 MAMBALING OPP. JAI-ALAI NR. A. ENCIERTO

TOTAL AMOUNT DUE : 2,287.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61307300006

BC20/601.0/350/0/10/09-27-2017/12

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964151871069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615471

96416987319

Date : 09-27-2017

BC20/601.0/473/1049210/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641698731-9

Collection Ref. Code : 1851-67-911-1

Customer Information----------

Name : EGONIA,ANECITO JEMENIZ

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	528504 GS6	Pole No	:	1049210
Serial No	:	67706662	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14102
Period From	:	08-26-2017	Prev Rdg	:	13960
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	230	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,389.50	67.79
Sub-Total		80.48
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		10.89
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		207.72
CURRENT BILL - SEPTEMBER 2017		1,578.99
TOTAL AMOUNT DUE		3,146.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,822.00

Your monthly electricity consumption chart

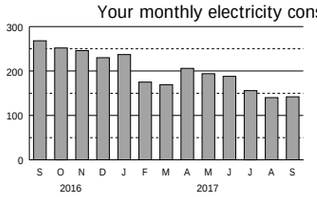

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.99		
Less : VAT	117.65		
Amount Net of VAT	1,461.34		
Less: BIR 2306	49.03		
BIR 2307	27.63	VATable Sales	1,371.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.07
Amount Due	1,384.68	VAT Zero Rated Sales	0.00
Add : VAT	117.65	VAT Amount	117.65
TOTAL AMOUNT DUE	1,502.33	TOTAL SALES	1,578.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/473/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964151871069

Collection Ref. Code : 1851-67-911-1
Account ID : 9641698731-9
Customer Name : EGONIA,ANECITO JEMENIZ
Meter Number : 528504 GS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,146.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96416987319

BC20/601.0/473/0/10/09-27-2017/12

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167347390932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615360

16747300008

Date : 09-27-2017

BC20/601.0/475/0424882/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1674730000-8

Collection Ref. Code : 1845-49-965-4

Customer Information----------

Name : FEDELANAN,MARGARITO A

Premise Address: #584/ ALASKA CENTRO MAMBALING

Billing Address: #584/ ALASKA CENTRO MAMBALING

TIN :

Metering Information----------

Meter No	:	527487 GS6	Pole No	:	0424882
Serial No	:	58821876	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10360
Period From	:	08-26-2017	Prev Rdg	:	10190
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.49	Registered	:	170
Conn Load	:	336	Billed kWh	:	170

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	866.43
Transmission Charge	0.3503/kWh	59.63
System Loss Charge	0.7535/kWh	128.27
Sub-Total		1,054.33
Distribution Charges		
Distribution Charge	1.7506/kWh	298.01
Supply Charge	0.4118/kWh	70.10
Metering Charge	0.6989/kWh	118.98
	5.00/month	5.00
Sub-Total		492.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,583.50	71.67
Sub-Total		86.88
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		59.87
Transmission		0.69
System Loss		8.24
Distribution		59.05
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.58
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.99
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.15
Sub-Total		247.66
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,880.96
TOTAL AMOUNT DUE		4,464.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,000.00

Your monthly electricity consumption chart

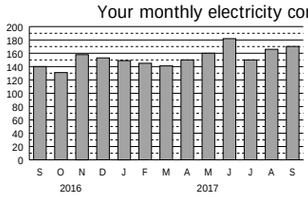

Avg Monthly Usage : 153.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.96		
Less : VAT	139.75		
Amount Net of VAT	1,741.21		
Less: BIR 2306	58.24		
BIR 2307	32.91	VATable Sales	1,633.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.91
Amount Due	1,650.06	VAT Zero Rated Sales	0.00
Add : VAT	139.75	VAT Amount	139.75
TOTAL AMOUNT DUE	1,789.81	TOTAL SALES	1,880.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/475/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167347390932

Collection Ref. Code : 1845-49-965-4

Account ID : 1674730000-8

Customer Name : FEDELANAN,MARGARITO A

Meter Number : 527487 GS6

Period : Aug 2017

Premise Address: #584/ ALASKA CENTRO MAMBALING

Billing Address: #584/ ALASKA CENTRO MAMBALING

TOTAL AMOUNT DUE : 4,464.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16747300008 BC20/601.0/475/0/10/09-27-2017/12 1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592593475181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617172

59207300001

Date : 09-27-2017

BC20/601.0/490/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920730000-1

Collection Ref. Code : 1811-42-899-1

Customer Information----------

Name : SERVANDO,MELECIO

Premise Address: ALASKA MAMBALING OPP JAIALAI
Billing Address: ALASKA MAMBALING OPP JAIALAI

TIN :

Metering Information----------

Meter No	:	527512 GS6	Pole No	:	0424903
Serial No	:	81770848	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6281
Period From	:	08-26-2017	Prev Rdg	:	6200
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 54.78
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 3.21
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		108.58
CURRENT BILL - SEPTEMBER 2017		792.24
TOTAL AMOUNT DUE		1,745.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 706.00

Your monthly electricity consumption chart

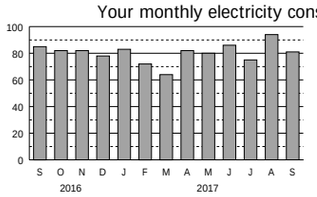

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.24		
Less : VAT	57.93		
Amount Net of VAT	734.31		
Less: BIR 2306	24.14		
BIR 2307	13.78	VATable Sales	683.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.65
Amount Due	696.39	VAT Zero Rated Sales	0.00
Add : VAT	57.93	VAT Amount	57.93
TOTAL AMOUNT DUE	754.32	TOTAL SALES	792.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/490/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592593475181

Collection Ref. Code : 1811-42-899-1
Account ID : 5920730000-1
Customer Name : SERVANDO,MELECIO
Meter Number : 527512 GS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING OPP JAIALAI
Billing Address: ALASKA MAMBALING OPP JAIALAI

TOTAL AMOUNT DUE : 1,745.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59207300001 BC20/601.0/490/0/10/09-27-2017/12 1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799535645545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617597

79956300002

Date : 09-27-2017

BC20/601.0/520/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995630000-2

Collection Ref. Code : 1827-91-845-4

Customer Information----------

Name : NOLLORA,MARTINIANO E

Premise Address: C PADILLA MAMBALING

Billing Address: C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	527497 GS6	Pole No	:	0424903
Serial No	:	57255787	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	27290
Period From	:	08-26-2017	Prev Rdg	:	26809
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	100	Billed kWh	:	481

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,785.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,448.15
Transmission Charge	0.3503/kWh	168.49
System Loss Charge	0.7535/kWh	362.43
Sub-Total		2,979.07
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 11,785.50	235.71
Sub-Total		278.70
Government Charges		
Franchise Tax - Local		34.79
Value Added Tax		
Generation		169.18
Transmission		1.97
System Loss		23.30
Distribution		165.75
Others		37.62
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		702.89
CURRENT BILL - SEPTEMBER 2017		5,341.95
TOTAL AMOUNT DUE		11,127.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 6,000.00

Your monthly electricity consumption chart

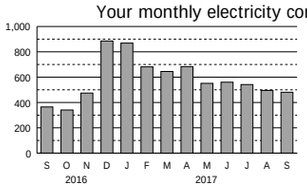

Avg Monthly Usage : 582.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,341.95		
Less : VAT	397.82		
Amount Net of VAT	4,944.13		
Less: BIR 2306	165.76		
BIR 2307	93.48	VATable Sales	4,639.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.07
Amount Due	4,684.89	VAT Zero Rated Sales	0.00
Add : VAT	397.82	VAT Amount	397.82
TOTAL AMOUNT DUE	5,082.71	TOTAL SALES	5,341.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/520/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799535645545

Collection Ref. Code : 1827-91-845-4

Account ID : 7995630000-2

Customer Name : NOLLORA,MARTINIANO E

Meter Number : 527497 GS6

Period : Aug 2017

Premise Address: C PADILLA MAMBALING

Billing Address: C PADILLA MAMBALING

TOTAL AMOUNT DUE : 11,127.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79956300002 BC20/601.0/520/0/10/09-27-2017/12 1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944100493218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617574

94467300003

Date : 09-27-2017

BC20/601.0/560/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446730000-3

Collection Ref. Code : 1833-85-107-2

Customer Information----------

Name : CARAMIHAN,ARLENDO C TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527185 GS6	Pole No	:	0424903
Serial No	:	59979130	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7361
Period From	:	08-26-2017	Prev Rdg	:	7320
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 139.44
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 10.97
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		45.12
CURRENT BILL - SEPTEMBER 2017		281.91
TOTAL AMOUNT DUE		834.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 744.00

Your monthly electricity consumption chart

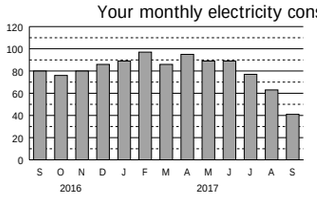

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.91		
Less : VAT	20.30		
Amount Net of VAT	261.61		
Less: BIR 2306	8.47		
BIR 2307	4.77	VATable Sales	236.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.82
Amount Due	248.37	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	268.67	TOTAL SALES	281.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/560/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944100493218

Collection Ref. Code : 1833-85-107-2

Account ID : 9446730000-3

Customer Name : CARAMIHAN,ARLENDO C TM

Meter Number : 527185 GS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 834.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94467300003

BC20/601.0/560/0/10/09-27-2017/12

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662975829161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618161

66207300006

Date : 09-27-2017

BC20/601.0/570/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620730000-6

Collection Ref. Code : 1811-42-557-7

Customer Information----------

Name : BERNABA,ROGER

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527537 GS6	Pole No	:	0424903
Serial No	:	94681069	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15888
Period From	:	08-26-2017	Prev Rdg	:	15644
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,936.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,241.89
Transmission Charge	0.3503/kWh	85.47
System Loss Charge	0.7535/kWh	183.85
Sub-Total		1,511.21
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,936.50	118.73
Sub-Total		140.53
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		85.81
Transmission		1.00
System Loss		11.82
Distribution		84.38
Others		18.98
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		356.76
CURRENT BILL - SEPTEMBER 2017		2,711.66
TOTAL AMOUNT DUE		8,648.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 3,722.00

Your monthly electricity consumption chart

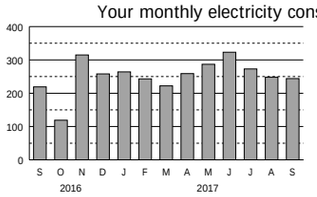

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.66		
Less : VAT	201.99		
Amount Net of VAT	2,509.67		
Less: BIR 2306	84.16		
BIR 2307	47.45	VATable Sales	2,354.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.77
Amount Due	2,378.06	VAT Zero Rated Sales	0.00
Add : VAT	201.99	VAT Amount	201.99
TOTAL AMOUNT DUE	2,580.05	TOTAL SALES	2,711.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/570/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662975829161

Collection Ref. Code : 1811-42-557-7
Account ID : 6620730000-6
Customer Name : BERNABA,ROGER
Meter Number : 527537 GS6
Period : Jul 2017 to Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 8,648.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66207300006

BC20/601.0/570/0/10/09-27-2017/12

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195680220448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617285

19557300001

Date : 09-27-2017

BC20/601.0/600/0424896/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955730000-1

Collection Ref. Code : 1833-46-935-6

Customer Information----------

Name : TAN,MARINA B TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527515 GS6	Pole No	:	0424896
Serial No	:	71440142	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10099
Period From	:	08-26-2017	Prev Rdg	:	9902
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		279.86
CURRENT BILL - SEPTEMBER 2017		2,117.60
TOTAL AMOUNT DUE		3,685.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,335.00

Your monthly electricity consumption chart

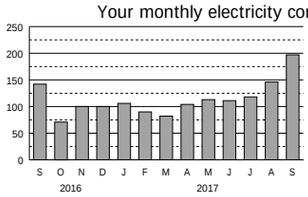

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.60		
Less : VAT	155.39		
Amount Net of VAT	1,962.21		
Less: BIR 2306	64.75		
BIR 2307	37.03	VATable Sales	1,837.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.47
Amount Due	1,860.43	VAT Zero Rated Sales	0.00
Add : VAT	155.39	VAT Amount	155.39
TOTAL AMOUNT DUE	2,015.82	TOTAL SALES	2,117.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/600/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195680220448

Collection Ref. Code : 1833-46-935-6
Account ID : 1955730000-1
Customer Name : TAN,MARINA B TM
Meter Number : 527515 GS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,685.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19557300001

BC20/601.0/600/0/10/09-27-2017/12

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274751267378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618284

27407300006

Date : 09-27-2017

BC20/601.0/620/0424924/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740730000-6

Collection Ref. Code : 1821-50-641-3

Customer Information----------

Name : CATIPAY,SERGIO F.

Premise Address: C PADILLA ST, ALASKA CENTRO MAMBALING CEBU CITY

Billing Address: C PADILLA ST, ALASKA CENTRO MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	527147 GS6	Pole No	:	0424924
Serial No	:	58800382	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6102
Period From	:	08-26-2017	Prev Rdg	:	6014
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		- 52.34
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 2.62
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		118.82
CURRENT BILL - SEPTEMBER 2017		868.30
TOTAL AMOUNT DUE		1,547.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 713.00

Your monthly electricity consumption chart

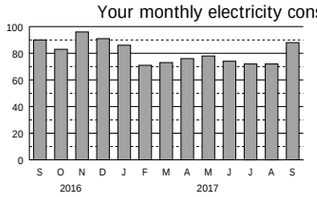

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.30		
Less : VAT	63.77		
Amount Net of VAT	804.53		
Less: BIR 2306	26.60		
BIR 2307	15.10	VATable Sales	749.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.05
Amount Due	762.83	VAT Zero Rated Sales	0.00
Add : VAT	63.77	VAT Amount	63.77
TOTAL AMOUNT DUE	826.60	TOTAL SALES	868.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/620/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274751267378

Collection Ref. Code : 1821-50-641-3

Account ID : 2740730000-6

Customer Name : CATIPAY,SERGIO F.

Meter Number : 527147 GS6

Period : Aug 2017

Premise Address: C PADILLA ST, ALASKA CENTRO MAMBALING CEBU CITY

Billing Address: C PADILLA ST, ALASKA CENTRO MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,547.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27407300006

BC20/601.0/620/0/10/09-27-2017/12

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792537157270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617018

79207300009

Date : 09-27-2017

BC20/601.0/640/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920730000-9

Collection Ref. Code : 1811-42-923-8

Customer Information----------

Name : PARDILLO,GLORIA

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527520 GS6	Pole No	:	0424910
Serial No	:	56223624	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5232
Period From	:	08-26-2017	Prev Rdg	:	5131
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		29.65
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		144.40
CURRENT BILL - SEPTEMBER 2017		1,093.58
TOTAL AMOUNT DUE		2,124.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,245.00

Your monthly electricity consumption chart

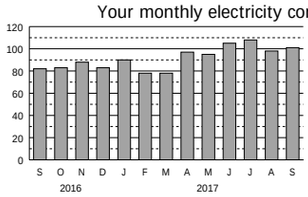

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.58		
Less : VAT	80.53		
Amount Net of VAT	1,013.05		
Less: BIR 2306	33.56		
BIR 2307	19.13	VATable Sales	949.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.87
Amount Due	960.36	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,040.89	TOTAL SALES	1,093.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/640/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792537157270

Collection Ref. Code : 1811-42-923-8

Account ID : 7920730000-9

Customer Name : PARDILLO,GLORIA

Meter Number : 527520 GS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,124.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79207300009

BC20/601.0/640/0/10/09-27-2017/12

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611922634203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618006

61107300008

Date : 09-27-2017

BC20/601.0/650/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110730000-8

Collection Ref. Code : 1811-40-248-8

Customer Information----------

Name : BETOS,MATEA P.

Premise Address: CENTRO ALASKA MAMBALING CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	330787 GS6	Pole No	:	0424910
Serial No	:	49262307	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	22691
Period From	:	08-26-2017	Prev Rdg	:	22469
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	220	Billed kWh	:	222

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,129.91
Transmission Charge	0.3503/kWh	77.77
System Loss Charge	0.7535/kWh	167.28
Sub-Total		1,374.96
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,786.00	75.72
Sub-Total		95.56
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		78.08
Transmission		0.90
System Loss		10.76
Distribution		76.83
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		320.52
CURRENT BILL - SEPTEMBER 2017		2,431.25
TOTAL AMOUNT DUE		4,411.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,806.00

Your monthly electricity consumption chart

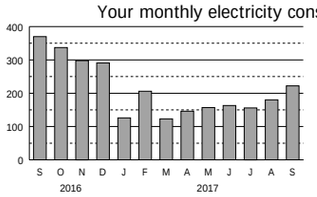

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.25		
Less : VAT	179.94		
Amount Net of VAT	2,251.31		
Less: BIR 2306	74.97		
BIR 2307	42.53	VATable Sales	2,110.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.58
Amount Due	2,133.81	VAT Zero Rated Sales	0.00
Add : VAT	179.94	VAT Amount	179.94
TOTAL AMOUNT DUE	2,313.75	TOTAL SALES	2,431.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/650/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611922634203

Collection Ref. Code : 1811-40-248-8
Account ID : 6110730000-8
Customer Name : BETOS,MATEA P.
Meter Number : 330787 GS6
Period : Aug 2017

Premise Address: CENTRO ALASKA MAMBALING CEBU CITY
Billing Address: CENTRO ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 4,411.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61107300008

BC20/601.0/650/0/10/09-27-2017/12

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482874770944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616683

48255074840

Date : 09-27-2017

BC20/601.0/665/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825507484-0

Collection Ref. Code : 1849-97-539-6

Customer Information----------

Name : TAJANLANGIT,ROSIE LOYAS

Premise Address: CENTRO ALASKA MAMBALING
Billing Address: CENTRO ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527148 GS6	Pole No	:	0424910
Serial No	:	53526578	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6454
Period From	:	08-26-2017	Prev Rdg	:	6333
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	460	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		62.54
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		176.33
CURRENT BILL - SEPTEMBER 2017		1,339.50
TOTAL AMOUNT DUE		3,926.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,436.00

Your monthly electricity consumption chart

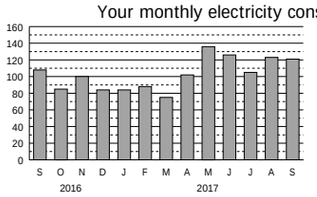

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.50		
Less : VAT	99.62		
Amount Net of VAT	1,239.88		
Less: BIR 2306	41.52		
BIR 2307	23.44	VATable Sales	1,163.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.71
Amount Due	1,174.92	VAT Zero Rated Sales	0.00
Add : VAT	99.62	VAT Amount	99.62
TOTAL AMOUNT DUE	1,274.54	TOTAL SALES	1,339.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/665/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482874770944

Collection Ref. Code : 1849-97-539-6
Account ID : 4825507484-0
Customer Name : TAJANLANGIT,ROSIE LOYAS
Meter Number : 527148 GS6
Period : Jul 2017 to Aug 2017

Premise Address: CENTRO ALASKA MAMBALING
Billing Address: CENTRO ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,926.21 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48255074840

BC20/601.0/665/0/10/09-27-2017/12

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464629025554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615506

46435300002

Date : 09-27-2017

BC20/601.0/670/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643530000-2

Collection Ref. Code : 1843-47-146-9

Customer Information----------

Name : PEPITO,MARLO GREVO A

Premise Address: 218 CENTRO ALASKA, MAMBALING CEBU CITY
Billing Address: 218 CENTRO ALASKA, MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	527165 GS6	Pole No	:	0424910
Serial No	:	63873675	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15088
Period From	:	08-26-2017	Prev Rdg	:	14910
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	222	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,078.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.6044/kWh	107.58
System Loss Charge	0.7353/kWh	130.88
Sub-Total		1,144.43
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,153.50	83.07
Sub-Total		98.98
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		62.61
Transmission		1.22
System Loss		8.08
Distribution		61.72
Others		13.46
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		260.29
CURRENT BILL - SEPTEMBER 2017		2,018.01
TOTAL AMOUNT DUE		4,096.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,075.00

Your monthly electricity consumption chart

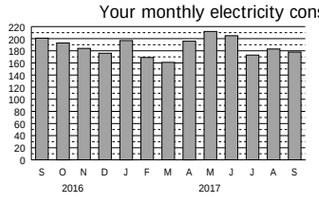

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.01		
Less : VAT	147.09		
Amount Net of VAT	1,870.92		
Less: BIR 2306	61.29		
BIR 2307	35.42	VATable Sales	1,757.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.20
Amount Due	1,774.21	VAT Zero Rated Sales	0.00
Add : VAT	147.09	VAT Amount	147.09
TOTAL AMOUNT DUE	1,921.30	TOTAL SALES	2,018.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/670/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464629025554

Collection Ref. Code : 1843-47-146-9
Account ID : 4643530000-2
Customer Name : PEPITO,MARLO GREVO A
Meter Number : 527165 GS6
Period : Aug 2017

Premise Address: 218 CENTRO ALASKA, MAMBALING CEBU CITY
Billing Address: 218 CENTRO ALASKA, MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 4,096.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46435300002 BC20/601.0/670/0/10/09-27-2017/12 1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850185346143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614616

85088564837

Date : 09-27-2017

BC20/601.0/675/1049210/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508856483-7

Collection Ref. Code : 1849-64-452-7

Customer Information----------

Name : TRESANA,CESAR TEOPIZ

Premise Address: C. PADILLA ST.
Billing Address: C. PADILLA ST.

TIN : 248-596-404-000

Metering Information----------

Meter No	:	467629 GS6	Pole No	:	1049210
Serial No	:	75859435	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4224
Period From	:	08-26-2017	Prev Rdg	:	4149
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 89.40
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 6.38
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		96.91
CURRENT BILL - SEPTEMBER 2017		691.63
TOTAL AMOUNT DUE		1,352.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 629.00

Your monthly electricity consumption chart

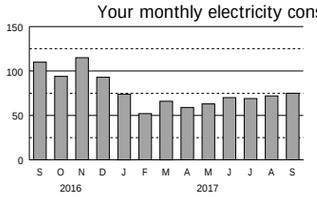

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.63		
Less : VAT	50.29		
Amount Net of VAT	641.34		
Less: BIR 2306	20.95		
BIR 2307	11.98	VATable Sales	594.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.62
Amount Due	608.41	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	658.70	TOTAL SALES	691.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/675/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850185346143

Collection Ref. Code : 1849-64-452-7
Account ID : 8508856483-7
Customer Name : TRESANA,CESAR TEOPIZ
Meter Number : 467629 GS6
Period : Aug 2017

Premise Address: C. PADILLA ST.
Billing Address: C. PADILLA ST.

TOTAL AMOUNT DUE : 1,352.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85088564837

BC20/601.0/675/0/10/09-27-2017/12

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802870957610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617876

80218598342

Date : 09-27-2017

BC20/601.0/735/0424833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021859834-2

Collection Ref. Code : 1849-83-632-9

Customer Information----------

Name : CABALLERO,SAMWEL JABONERO

Premise Address: 220-1-S C. PADILLA STREET VIKING ALASKA
Billing Address: 220-1-S C. PADILLA STREET VIKING ALASKA

TIN :

Metering Information----------

Meter No	:	527510 GS6	Pole No	:	0424833
Serial No	:	55869388	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7281
Period From	:	08-26-2017	Prev Rdg	:	7149
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	455	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		41.27
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		6.07
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		188.82
CURRENT BILL - SEPTEMBER 2017		1,430.32
TOTAL AMOUNT DUE		2,904.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 836.00

Your monthly electricity consumption chart

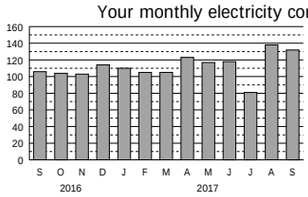

Avg Monthly Usage : 111.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.32		
Less : VAT	105.34		
Amount Net of VAT	1,324.98		
Less: BIR 2306	43.90		
BIR 2307	25.02	VATable Sales	1,241.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.48
Amount Due	1,256.06	VAT Zero Rated Sales	0.00
Add : VAT	105.34	VAT Amount	105.34
TOTAL AMOUNT DUE	1,361.40	TOTAL SALES	1,430.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/735/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802870957610

Collection Ref. Code : 1849-83-632-9
Account ID : 8021859834-2
Customer Name : CABALLERO,SAMWEL JABONERO
Meter Number : 527510 GS6
Period : Aug 2017

Premise Address: 220-1-S C. PADILLA STREET VIKING ALASKA
Billing Address: 220-1-S C. PADILLA STREET VIKING ALASKA

TOTAL AMOUNT DUE : 2,904.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80218598342

BC20/601.0/735/0/10/09-27-2017/12

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023823752162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615804

02307300000

Date : 09-27-2017

BC20/601.0/740/0424833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230730000-0

Collection Ref. Code : 1811-43-278-6

Customer Information----------

Name : CANTONES,MAXIMO

Premise Address: ALASKA MAMBALING OPP JAI-ALAI
Billing Address: ALASKA MAMBALING OPP JAI-ALAI

TIN :

Metering Information----------

Meter No	:	527534 GS6	Pole No	:	0424833
Serial No	:	56229582	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16721
Period From	:	08-26-2017	Prev Rdg	:	16466
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,297.87
Transmission Charge	0.3503/kWh	89.33
System Loss Charge	0.7535/kWh	192.14
Sub-Total		1,579.34
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		73.58
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		89.69
Transmission		1.04
System Loss		12.34
Distribution		88.16
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		363.42
CURRENT BILL - SEPTEMBER 2017		2,750.97
TOTAL AMOUNT DUE		5,290.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,393.00

Your monthly electricity consumption chart

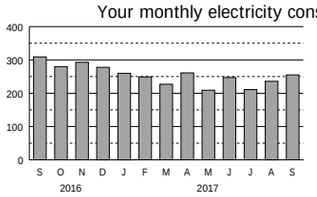

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.97		
Less : VAT	202.21		
Amount Net of VAT	2,548.76		
Less: BIR 2306	84.26		
BIR 2307	48.11	VATable Sales	2,387.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.21
Amount Due	2,416.39	VAT Zero Rated Sales	0.00
Add : VAT	202.21	VAT Amount	202.21
TOTAL AMOUNT DUE	2,618.60	TOTAL SALES	2,750.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/740/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023823752162

Collection Ref. Code : 1811-43-278-6
Account ID : 0230730000-0
Customer Name : CANTONES,MAXIMO
Meter Number : 527534 GS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING OPP JAI-ALAI
Billing Address: ALASKA MAMBALING OPP JAI-ALAI

TOTAL AMOUNT DUE : 5,290.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02307300000 BC20/601.0/740/0/10/09-27-2017/12 1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885893557172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616510

88585300002

Date : 09-27-2017

BC20/601.0/770/0424854/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858530000-2

Collection Ref. Code : 1813-29-551-4

Customer Information----------

Name : MARIBAO,GREGORIO SR. TM ABRIGANA

Premise Address: 588-H ALASKA MAMBALING, CEBU CITY

Billing Address: 588-H ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	527505 GS6	Pole No	:	0424854
Serial No	:	73024690	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5393
Period From	:	08-26-2017	Prev Rdg	:	5325
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	250	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		556.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.6044/kWh	41.10
System Loss Charge	0.7353/kWh	50.00
Sub-Total		437.20
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 556.50	11.13
Sub-Total		17.21
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		23.92
Transmission		0.47
System Loss		3.09
Distribution		23.95
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		97.19
CURRENT BILL - SEPTEMBER 2017		751.17
TOTAL AMOUNT DUE		1,307.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,000.00

Your monthly electricity consumption chart

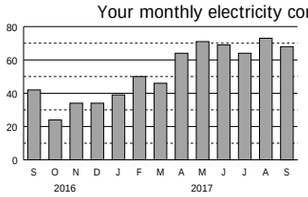

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.17		
Less : VAT	54.08		
Amount Net of VAT	697.09		
Less: BIR 2306	22.53		
BIR 2307	13.18	VATable Sales	653.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.11
Amount Due	661.38	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	715.46	TOTAL SALES	751.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/770/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885893557172

Collection Ref. Code : 1813-29-551-4

Account ID : 8858530000-2

Customer Name : MARIBAO,GREGORIO SR. TM ABRIGANA

Meter Number : 527505 GS6

Period : Aug 2017

Premise Address: 588-H ALASKA MAMBALING, CEBU CITY

Billing Address: 588-H ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,307.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88585300002

BC20/601.0/770/0/10/09-27-2017/12

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168943869497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615484

16855300006

Date : 09-27-2017

BC20/601.0/780/0424854/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685530000-6

Collection Ref. Code : 1843-79-440-3

Customer Information----------

Name : MARIBAO,GREGORIO SR O

Premise Address: 588-H SITIO VIKING ALASKA MAMBALING CEBU CITY

Billing Address: 588-H SITIO VIKING ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	438828 GS6	Pole No	:	0424854
Serial No	:	80487554	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4541
Period From	:	08-26-2017	Prev Rdg	:	4388
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	553	Billed kWh	:	153

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		43.21
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		218.16
CURRENT BILL - SEPTEMBER 2017		1,651.76
TOTAL AMOUNT DUE		3,128.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,478.00

Your monthly electricity consumption chart

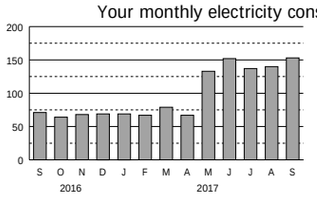

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.76		
Less : VAT	121.45		
Amount Net of VAT	1,530.31		
Less: BIR 2306	50.60		
BIR 2307	28.89	VATable Sales	1,433.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.71
Amount Due	1,450.82	VAT Zero Rated Sales	0.00
Add : VAT	121.45	VAT Amount	121.45
TOTAL AMOUNT DUE	1,572.27	TOTAL SALES	1,651.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/780/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168943869497

Collection Ref. Code : 1843-79-440-3

Account ID : 1685530000-6

Customer Name : MARIBAO,GREGORIO SR O

Meter Number : 438828 GS6

Period : Aug 2017

Premise Address: 588-H SITIO VIKING ALASKA MAMBALING CEBU CITY

Billing Address: 588-H SITIO VIKING ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 3,128.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16855300006 BC20/601.0/780/0/10/09-27-2017/12 1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217181535282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615371

21736300001

Date : 09-27-2017

BC20/601.0/800/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173630000-1

Collection Ref. Code : 1827-39-365-3

Customer Information----------

Name : BERDIDA,FILOMENO A

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527442 GS6	Pole No	:	0424910
Serial No	:	52097943	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12751
Period From	:	08-26-2017	Prev Rdg	:	12551
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,017.94
Transmission Charge	0.3503/kWh	70.06
System Loss Charge	0.7535/kWh	150.70
Sub-Total		1,238.70
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		59.26
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		70.34
Transmission		0.82
System Loss		9.68
Distribution		69.27
Others		8.80
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		285.35
CURRENT BILL - SEPTEMBER 2017		2,160.57
TOTAL AMOUNT DUE		4,229.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,042.00

Your monthly electricity consumption chart

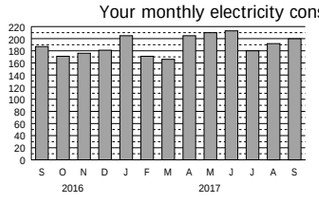

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.57		
Less : VAT	158.91		
Amount Net of VAT	2,001.66		
Less: BIR 2306	66.22		
BIR 2307	37.79	VATable Sales	1,875.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.44
Amount Due	1,897.65	VAT Zero Rated Sales	0.00
Add : VAT	158.91	VAT Amount	158.91
TOTAL AMOUNT DUE	2,056.56	TOTAL SALES	2,160.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/800/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217181535282

Collection Ref. Code : 1827-39-365-3
Account ID : 2173630000-1
Customer Name : BERDIDA,FILOMENO A
Meter Number : 527442 GS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,229.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21736300001

BC20/601.0/800/0/10/09-27-2017/12

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461308275804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631900

46116000004

Date : 09-27-2017

BC21/9.1/70/1638644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611600000-4

Collection Ref. Code : 1805-25-452-9

Customer Information----------

Name : VIDEO HAUS

Premise Address: JONES AVENUE OPP COMM. HOSPITAL
Billing Address: JONES AVENUE OPP COMM. HOSPITAL

TIN :

Metering Information----------

Meter No	:	MTR1152133	Pole No	:	1638644
Serial No	:	133483201	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4104
Period From	:	08-27-2017	Prev Rdg	:	3869
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	2070	Billed kWh	:	235

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,663.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,196.08
Transmission Charge	0.6044/kWh	142.03
System Loss Charge	0.7353/kWh	172.80
Sub-Total		1,510.91
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,663.50	53.27
Sub-Total		74.27
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		82.65
Transmission		1.61
System Loss		10.66
Distribution		81.29
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		336.18
CURRENT BILL - SEPTEMBER 2017		2,598.76
TOTAL AMOUNT DUE		5,262.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,900.00

Your monthly electricity consumption chart

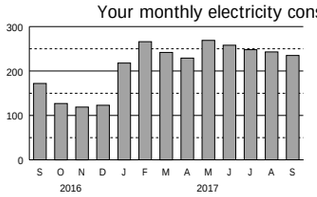

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.76		
Less : VAT	187.16		
Amount Net of VAT	2,411.60		
Less: BIR 2306	77.99		
BIR 2307	45.59	VATable Sales	2,262.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.02
Amount Due	2,288.02	VAT Zero Rated Sales	0.00
Add : VAT	187.16	VAT Amount	187.16
TOTAL AMOUNT DUE	2,475.18	TOTAL SALES	2,598.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/70/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461308275804

Collection Ref. Code : 1805-25-452-9
Account ID : 4611600000-4
Customer Name : VIDEO HAUS
Meter Number : MTR1152133
Period : Aug 2017

Premise Address: JONES AVENUE OPP COMM. HOSPITAL
Billing Address: JONES AVENUE OPP COMM. HOSPITAL

TOTAL AMOUNT DUE : 5,262.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46116000004

BC21/9.1/70/0/10/09-27-2017/12

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379476709136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634043

37926000003

Date : 09-27-2017

BC21/9.1/210/0447522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792600000-3

Collection Ref. Code : 1809-62-242-5

Customer Information----------

Name : ALFAFARA,YVETTE M1 B.

Premise Address: VISITACION ST, Cebu City
Billing Address: VISITACION ST, Cebu City

TIN :

Metering Information----------

Meter No	:	375500GS6	Pole No	:	0447522
Serial No	:	2003136035	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45177
Period From	:	08-27-2017	Prev Rdg	:	44647
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	840	Billed kWh	:	530

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,452.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,697.54
Transmission Charge	0.3503/kWh	185.66
System Loss Charge	0.7535/kWh	399.36
Sub-Total		3,282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 4,452.50	89.05
Sub-Total		136.42
Government Charges		
Franchise Tax - Local		37.05
Value Added Tax		
Generation		186.41
Transmission		2.16
System Loss		25.65
Distribution		182.58
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
NPC Stranded Debts	0.0265/kWh	14.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.99
Sub-Total		752.48
CURRENT BILL - SEPTEMBER 2017		5,692.95
TOTAL AMOUNT DUE		10,145.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 6,000.00

Your monthly electricity consumption chart

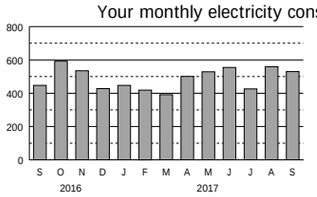

Avg Monthly Usage : 489.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,692.95		
Less : VAT	417.62		
Amount Net of VAT	5,275.33		
Less: BIR 2306	174.01		
BIR 2307	99.55	VATable Sales	4,940.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.86
Amount Due	5,001.77	VAT Zero Rated Sales	0.00
Add : VAT	417.62	VAT Amount	417.62
TOTAL AMOUNT DUE	5,419.39	TOTAL SALES	5,692.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/210/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379476709136

Collection Ref. Code : 1809-62-242-5
Account ID : 3792600000-3
Customer Name : ALFAFARA,YVETTE M1 B.
Meter Number : 375500GS6
Period : Aug 2017

Premise Address: VISITACION ST, Cebu City
Billing Address: VISITACION ST, Cebu City

TOTAL AMOUNT DUE : 10,145.47 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37926000003

BC21/9.1/210/0/10/09-27-2017/12

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181157687775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634580

18116000003

Date : 09-27-2017

BC21/9.1/260/0447536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811600000-3

Collection Ref. Code : 1805-33-329-1

Customer Information----------

Name : DOMINGUEZ,LOLITA

Premise Address: VISITACION ST SAMBAG

Billing Address: VISITACION ST SAMBAG

TIN :

Metering Information----------

Meter No	:	331941GS6	Pole No	:	0447536
Serial No	:	48535886	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	46389
Period From	:	08-27-2017	Prev Rdg	:	46156
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,185.90
Transmission Charge	0.3503/kWh	81.62
System Loss Charge	0.7535/kWh	175.57
Sub-Total		1,443.09
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,979.00	99.58
Sub-Total		120.40
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		81.95
Transmission		0.96
System Loss		11.29
Distribution		80.60
Others		16.46
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		338.95
CURRENT BILL - SEPTEMBER 2017		2,574.12
TOTAL AMOUNT DUE		5,053.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,500.00

Your monthly electricity consumption chart

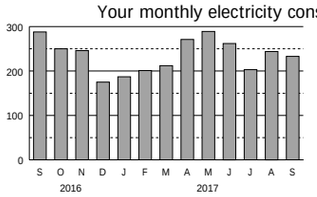

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.12		
Less : VAT	191.26		
Amount Net of VAT	2,382.86		
Less: BIR 2306	79.70		
BIR 2307	45.04	VATable Sales	2,235.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.69
Amount Due	2,258.12	VAT Zero Rated Sales	0.00
Add : VAT	191.26	VAT Amount	191.26
TOTAL AMOUNT DUE	2,449.38	TOTAL SALES	2,574.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/260/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181157687775

Collection Ref. Code : 1805-33-329-1

Account ID : 1811600000-3

Customer Name : DOMINGUEZ,LOLITA

Meter Number : 331941GS6

Period : Aug 2017

Premise Address: VISITACION ST SAMBAG

Billing Address: VISITACION ST SAMBAG

TOTAL AMOUNT DUE : 5,053.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18116000003

BC21/9.1/260/0/10/09-27-2017/12

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881707552783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634673

88116000006

Date : 09-27-2017

BC21/9.1/280/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811600000-6

Collection Ref. Code : 1805-33-380-1

Customer Information----------

Name : ESPERA,JOSEFA

Premise Address: JONES NR DOSDOS
Billing Address: JONES NR DOSDOS

TIN :

Metering Information----------

Meter No	:	524706 GS6	Pole No	:	0406971
Serial No	:	25207613	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	78636
Period From	:	08-27-2017	Prev Rdg	:	77993
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	0	Billed kWh	:	643

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,033.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,272.68
Transmission Charge	0.3503/kWh	225.24
System Loss Charge	0.7535/kWh	484.50
Sub-Total		3,982.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	57.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 14,368.50	287.37
Sub-Total		344.83
Government Charges		
Franchise Tax - Local		46.29
Value Added Tax		
Generation		226.16
Transmission		2.63
System Loss		31.12
Distribution		221.38
Others		46.93
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
NPC Stranded Debts	0.0265/kWh	17.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.67
Sub-Total		935.81
CURRENT BILL - SEPTEMBER 2017		7,107.88
TOTAL AMOUNT DUE		14,141.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 7,335.00

Your monthly electricity consumption chart

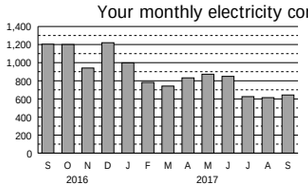

Avg Monthly Usage : 886.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,107.88		
Less : VAT	528.22		
Amount Net of VAT	6,579.66		
Less: BIR 2306	220.10		
BIR 2307	124.37	VATable Sales	6,172.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.59
Amount Due	6,235.19	VAT Zero Rated Sales	0.00
Add : VAT	528.22	VAT Amount	528.22
TOTAL AMOUNT DUE	6,763.41	TOTAL SALES	7,107.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/280/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881707552783

Collection Ref. Code : 1805-33-380-1
Account ID : 8811600000-6
Customer Name : ESPERA,JOSEFA
Meter Number : 524706 GS6
Period : Aug 2017

Premise Address: JONES NR DOSDOS
Billing Address: JONES NR DOSDOS

TOTAL AMOUNT DUE : 14,141.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88116000006

BC21/9.1/280/0/10/09-27-2017/12

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981360836135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634841

98116000005

Date : 09-27-2017

BC21/9.1/290/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811600000-5

Collection Ref. Code : 1805-33-383-6

Customer Information----------

Name : ESPERA,JOSEFA - M 2

Premise Address: 25 VISTACION ST URGELLO
Billing Address: 25 VISTACION ST URGELLO

TIN :

Metering Information----------

Meter No	:	333061 GS6	Pole No	:	0406880
Serial No	:	42455014	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24107
Period From	:	08-27-2017	Prev Rdg	:	23782
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,511.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,654.15
Transmission Charge	0.3503/kWh	113.85
System Loss Charge	0.7535/kWh	244.89
Sub-Total		2,012.89
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 9,176.50	183.53
Sub-Total		212.57
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		114.31
Transmission		1.33
System Loss		15.72
Distribution		112.19
Others		28.35
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		478.22
CURRENT BILL - SEPTEMBER 2017		3,638.61
TOTAL AMOUNT DUE		8,150.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 4,665.00

Your monthly electricity consumption chart

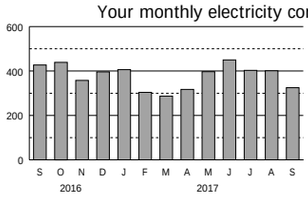

Avg Monthly Usage : 377.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.61		
Less : VAT	271.90		
Amount Net of VAT	3,366.71		
Less: BIR 2306	113.30		
BIR 2307	63.68	VATable Sales	3,160.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.32
Amount Due	3,189.73	VAT Zero Rated Sales	0.00
Add : VAT	271.90	VAT Amount	271.90
TOTAL AMOUNT DUE	3,461.63	TOTAL SALES	3,638.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/290/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981360836135

Collection Ref. Code : 1805-33-383-6
Account ID : 9811600000-5
Customer Name : ESPERA,JOSEFA - M 2
Meter Number : 333061 GS6
Period : Aug 2017

Premise Address: 25 VISTACION ST URGELLO
Billing Address: 25 VISTACION ST URGELLO

TOTAL AMOUNT DUE : 8,150.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98116000005

BC21/9.1/290/0/10/09-27-2017/12

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110969402203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631952

1108822374

Date : 09-27-2017

BC21/9.1/325/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108822237-4

Collection Ref. Code : 1855-94-473-1

Customer Information----------

Name : CANORA,LUISA DOSDOS

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	501036 GS6	Pole No	:	0406971
Serial No	:	96204276	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6147
Period From	:	08-27-2017	Prev Rdg	:	6048
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	444	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 22.33
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		- 0.21
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		136.64
CURRENT BILL - SEPTEMBER 2017		1,015.74
TOTAL AMOUNT DUE		2,152.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,267.19

Your monthly electricity consumption chart

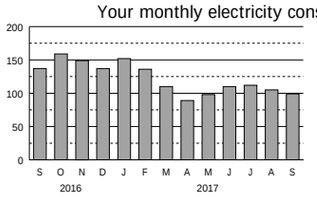

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.74		
Less : VAT	74.42		
Amount Net of VAT	941.32		
Less: BIR 2306	31.01		
BIR 2307	17.71	VATable Sales	879.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	892.60	VAT Zero Rated Sales	0.00
Add : VAT	74.42	VAT Amount	74.42
TOTAL AMOUNT DUE	967.02	TOTAL SALES	1,015.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/325/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110969402203

Collection Ref. Code : 1855-94-473-1
Account ID : 1108822237-4
Customer Name : CANORA,LUISA DOSDOS
Meter Number : 501036 GS6
Period : Aug 2017

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 2,152.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1108822374

BC21/9.1/325/0/10/09-27-2017/12

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781980524941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634152

78116000007

Date : 09-27-2017

BC21/9.1/420/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811600000-7

Collection Ref. Code : 1805-33-368-2

Customer Information----------

Name : DOSDOS,FILOMENA M DE

Premise Address: 701 D OSMENA AVE

Billing Address: 701 D OSMENA AVE

TIN :

Metering Information----------

Meter No	:	439004 GS6	Pole No	:	0406971
Serial No	:	95701722	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21998
Period From	:	08-27-2017	Prev Rdg	:	21772
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,909.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,150.27
Transmission Charge	0.3503/kWh	79.17
System Loss Charge	0.7535/kWh	170.29
Sub-Total		1,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,909.50	98.19
Sub-Total		118.39
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		79.48
Transmission		0.93
System Loss		10.96
Distribution		78.20
Others		16.16
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		328.99
CURRENT BILL - SEPTEMBER 2017		2,498.77
Advance Payment/Credit Adjustments		- 19.79
TOTAL AMOUNT DUE		7,388.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,500.00

Your monthly electricity consumption chart

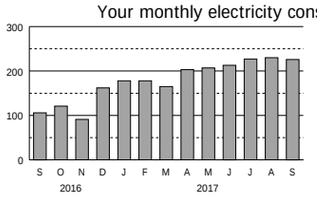

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.77		
Less : VAT	185.73		
Amount Net of VAT	2,313.04		
Less: BIR 2306	77.41		
BIR 2307	43.72	VATable Sales	2,169.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.26
Amount Due	2,191.91	VAT Zero Rated Sales	0.00
Add : VAT	185.73	VAT Amount	185.73
TOTAL AMOUNT DUE	2,377.64	TOTAL SALES	2,498.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/420/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781980524941

Collection Ref. Code : 1805-33-368-2

Account ID : 7811600000-7

Customer Name : DOSDOS,FILOMENA M DE

Meter Number : 439004 GS6

Period : Aug 2017

Premise Address: 701 D OSMENA AVE

Billing Address: 701 D OSMENA AVE

TOTAL AMOUNT DUE : 7,388.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78116000007

BC21/9.1/420/0/10/09-27-2017/12

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691265372484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635224

69116000006

Date : 09-27-2017

BC21/9.1/440/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911600000-6

Collection Ref. Code : 1805-33-410-7

Customer Information----------

Name : BANIS,BARBARA S-A 2

Premise Address: 34 VISITACION ST
Billing Address: 34 VISITACION ST

TIN :

Metering Information----------

Meter No	:	458883 GS6	Pole No	:	0406971
Serial No	:	56715717	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14160
Period From	:	08-27-2017	Prev Rdg	:	13915
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,246.98
Transmission Charge	0.3503/kWh	85.82
System Loss Charge	0.7535/kWh	184.61
Sub-Total		1,517.41
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		59.60
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		86.17
Transmission		1.00
System Loss		11.87
Distribution		84.72
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		347.75
CURRENT BILL - SEPTEMBER 2017		2,630.78
TOTAL AMOUNT DUE		4,516.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,800.46

Your monthly electricity consumption chart

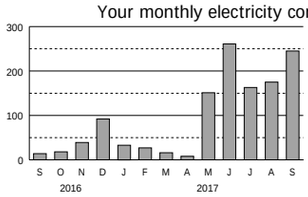

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.78		
Less : VAT	192.97		
Amount Net of VAT	2,437.81		
Less: BIR 2306	80.40		
BIR 2307	46.00	VATable Sales	2,283.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.78
Amount Due	2,311.41	VAT Zero Rated Sales	0.00
Add : VAT	192.97	VAT Amount	192.97
TOTAL AMOUNT DUE	2,504.38	TOTAL SALES	2,630.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/440/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691265372484

Collection Ref. Code : 1805-33-410-7
Account ID : 6911600000-6
Customer Name : BANIS,BARBARA S-A 2
Meter Number : 458883 GS6
Period : Aug 2017

Premise Address: 34 VISITACION ST
Billing Address: 34 VISITACION ST

TOTAL AMOUNT DUE : 4,516.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69116000006

BC21/9.1/440/0/10/09-27-2017/12

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891634461826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635766

89116000004

Date : 09-27-2017

BC21/9.1/470/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911600000-4

Collection Ref. Code : 1805-33-416-6

Customer Information----------

Name : BANIS,BARBARA S-A 5

Premise Address: 34 VISITACION ST
Billing Address: 34 VISITACION ST

TIN :

Metering Information----------

Meter No	:	448781 GS6	Pole No	:	0406971
Serial No	:	87126236	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13729
Period From	:	08-27-2017	Prev Rdg	:	13416
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,534.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,593.08
Transmission Charge	0.3503/kWh	109.64
System Loss Charge	0.7535/kWh	235.85
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,534.50	50.69
Sub-Total		78.66
Government Charges		
Franchise Tax - Local		21.88
Value Added Tax		
Generation		110.08
Transmission		1.28
System Loss		15.15
Distribution		108.07
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		444.39
CURRENT BILL - SEPTEMBER 2017		3,362.21
TOTAL AMOUNT DUE		5,896.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,681.83

Your monthly electricity consumption chart

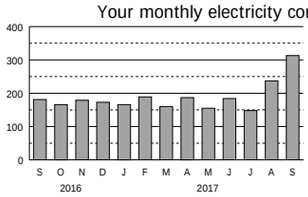

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.21		
Less : VAT	246.64		
Amount Net of VAT	3,115.57		
Less: BIR 2306	102.76		
BIR 2307	58.79	VATable Sales	2,917.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.75
Amount Due	2,954.02	VAT Zero Rated Sales	0.00
Add : VAT	246.64	VAT Amount	246.64
TOTAL AMOUNT DUE	3,200.66	TOTAL SALES	3,362.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/470/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891634461826

Collection Ref. Code : 1805-33-416-6
Account ID : 8911600000-4
Customer Name : BANIS,BARBARA S-A 5
Meter Number : 448781 GS6
Period : Aug 2017

Premise Address: 34 VISITACION ST
Billing Address: 34 VISITACION ST

TOTAL AMOUNT DUE : 5,896.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89116000004

BC21/9.1/470/0/10/09-27-2017/12

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102010356351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630993

10216000009

Date : 09-27-2017

BC21/9.1/480/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021600000-9

Collection Ref. Code : 1805-33-437-9

Customer Information----------

Name : HUGHES,ANDRONIKI B

Premise Address: 34 VISITACION ST JONE

Billing Address: 34 VISITACION ST JONE

TIN :

Metering Information----------

Meter No	:	471488 GS6	Pole No	:	0406971
Serial No	:	78635184	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15073
Period From	:	08-27-2017	Prev Rdg	:	14806
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,358.95
Transmission Charge	0.3503/kWh	93.53
System Loss Charge	0.7535/kWh	201.18
Sub-Total		1,653.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,926.50	58.53
Sub-Total		82.39
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		93.91
Transmission		1.09
System Loss		12.93
Distribution		92.28
Others		12.14
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		381.16
CURRENT BILL - SEPTEMBER 2017		2,886.18
TOTAL AMOUNT DUE		5,812.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,746.93

Your monthly electricity consumption chart

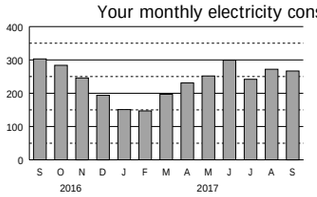

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.18		
Less : VAT	212.35		
Amount Net of VAT	2,673.83		
Less: BIR 2306	88.48		
BIR 2307	50.48	VATable Sales	2,505.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.81
Amount Due	2,534.87	VAT Zero Rated Sales	0.00
Add : VAT	212.35	VAT Amount	212.35
TOTAL AMOUNT DUE	2,747.22	TOTAL SALES	2,886.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/480/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102010356351

Collection Ref. Code : 1805-33-437-9

Account ID : 1021600000-9

Customer Name : HUGHES,ANDRONIKI B

Meter Number : 471488 GS6

Period : Aug 2017

Premise Address: 34 VISITACION ST JONE

Billing Address: 34 VISITACION ST JONE

TOTAL AMOUNT DUE : 5,812.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10216000009

BC21/9.1/480/0/10/09-27-2017/12

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288035434405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634690

28847000008

Date : 09-27-2017

BC21/9.1/500/0406915/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884700000-8

Collection Ref. Code : 1837-47-254-8

Customer Information----------

Name : NAVARRO,GREGORIO M JR TM

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	473620 GS6	Pole No	:	0406915
Serial No	:	71785370	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9149
Period From	:	08-27-2017	Prev Rdg	:	8983
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	140	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		52.36
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		7.69
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		237.38
CURRENT BILL - SEPTEMBER 2017		1,797.84
TOTAL AMOUNT DUE		3,673.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,834.37

Your monthly electricity consumption chart

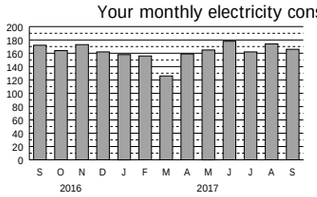

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.84		
Less : VAT	132.40		
Amount Net of VAT	1,665.44		
Less: BIR 2306	55.16		
BIR 2307	31.44	VATable Sales	1,560.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.98
Amount Due	1,578.84	VAT Zero Rated Sales	0.00
Add : VAT	132.40	VAT Amount	132.40
TOTAL AMOUNT DUE	1,711.24	TOTAL SALES	1,797.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/500/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288035434405

Collection Ref. Code : 1837-47-254-8
Account ID : 2884700000-8
Customer Name : NAVARRO,GREGORIO M JR TM
Meter Number : 473620 GS6
Period : Aug 2017

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 3,673.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28847000008

BC21/9.1/500/0/10/09-27-2017/12

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202102283502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630960

20216000008

Date : 09-27-2017

BC21/9.1/530/0406915/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021600000-8

Collection Ref. Code : 1805-33-440-9

Customer Information----------

Name : LASALA PENELOPE B-STORE

Premise Address: VISITACION ST AHD JUDGE DOSDOS
Billing Address: VISITACION ST AHD JUDGE DOSDOS

TIN :

Metering Information----------

Meter No	:	413351 GS6	Pole No	:	0406915
Serial No	:	59208719	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11419
Period From	:	08-27-2017	Prev Rdg	:	11314
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	250	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,325.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.6044/kWh	63.46
System Loss Charge	0.7353/kWh	77.21
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		35.89
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		36.93
Transmission		0.72
System Loss		4.78
Distribution		36.65
Others		5.22
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		150.92
CURRENT BILL - SEPTEMBER 2017		1,167.33
TOTAL AMOUNT DUE		2,492.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,243.00

Your monthly electricity consumption chart

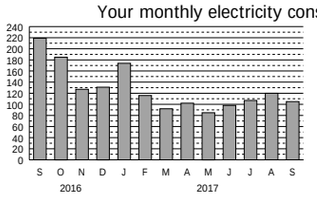

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.33		
Less : VAT	84.30		
Amount Net of VAT	1,083.03		
Less: BIR 2306	35.15		
BIR 2307	20.48	VATable Sales	1,016.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.62
Amount Due	1,027.40	VAT Zero Rated Sales	0.00
Add : VAT	84.30	VAT Amount	84.30
TOTAL AMOUNT DUE	1,111.70	TOTAL SALES	1,167.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/530/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202102283502

Collection Ref. Code : 1805-33-440-9
Account ID : 2021600000-8
Customer Name : LASALA PENELOPE B-STORE
Meter Number : 413351 GS6
Period : Aug 2017

Premise Address: VISITACION ST AHD JUDGE DOSDOS
Billing Address: VISITACION ST AHD JUDGE DOSDOS

TOTAL AMOUNT DUE : 2,492.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20216000008

BC21/9.1/530/0/10/09-27-2017/12

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902759306071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630937

90216000001

Date : 09-27-2017

BC21/9.1/600/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021600000-1

Collection Ref. Code : 1805-33-497-2

Customer Information----------

Name : ORNOPIA,BRAULIA C

Premise Address: 380 E ZARATAN SUBD
Billing Address: 380 E ZARATAN SUBD

TIN :

Metering Information----------

Meter No	:	464103 GS6	Pole No	:	0406880
Serial No	:	78368889	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8776
Period From	:	08-27-2017	Prev Rdg	:	8595
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,219.50	44.39
Sub-Total		60.57
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		8.80
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		259.21
CURRENT BILL - SEPTEMBER 2017		1,963.70
TOTAL AMOUNT DUE		4,183.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 2,275.00

Your monthly electricity consumption chart

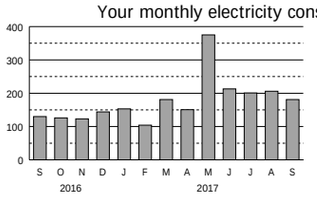

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.70		
Less : VAT	144.72		
Amount Net of VAT	1,818.98		
Less: BIR 2306	60.29		
BIR 2307	34.35	VATable Sales	1,704.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.49
Amount Due	1,724.34	VAT Zero Rated Sales	0.00
Add : VAT	144.72	VAT Amount	144.72
TOTAL AMOUNT DUE	1,869.06	TOTAL SALES	1,963.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/600/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902759306071

Collection Ref. Code : 1805-33-497-2
Account ID : 9021600000-1
Customer Name : ORNOPIA,BRAULIA C
Meter Number : 464103 GS6
Period : Aug 2017

Premise Address: 380 E ZARATAN SUBD
Billing Address: 380 E ZARATAN SUBD

TOTAL AMOUNT DUE : 4,183.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90216000001

BC21/9.1/600/0/10/09-27-2017/12

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353306513865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631020

35329000000

Date : 09-27-2017

BC21/9.1/610/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532900000-0

Collection Ref. Code : 1835-94-935-5

Customer Information----------

Name : ORNOPIA,LINDLEY T TM

Premise Address: 380-D VISITACION ST SAMBAG II

Billing Address: 380-D VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	521123 GS6	Pole No	:	0406880
Serial No	:	53849138	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34685
Period From	:	08-27-2017	Prev Rdg	:	33920
No of Days	:	31	Diff Rdg	:	765
Avg kWh/day	:	24.68	Registered	:	765
Conn Load	:	150	Billed kWh	:	765

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,109.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,893.62
Transmission Charge	0.3503/kWh	267.98
System Loss Charge	0.7535/kWh	576.43
Sub-Total		4,738.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	68.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,109.50	162.19
Sub-Total		230.55
Government Charges		
Franchise Tax - Local		53.72
Value Added Tax		
Generation		269.06
Transmission		3.12
System Loss		37.04
Distribution		263.27
Others		34.11
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
NPC Stranded Debts	0.0265/kWh	20.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.00
Sub-Total		1,090.18
CURRENT BILL - SEPTEMBER 2017		8,252.66
TOTAL AMOUNT DUE		16,362.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 8,550.00

Your monthly electricity consumption chart

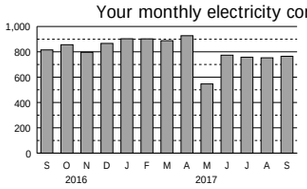

Avg Monthly Usage : 811.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,252.66		
Less : VAT	606.60		
Amount Net of VAT	7,646.06		
Less: BIR 2306	252.76		
BIR 2307	144.32	VATable Sales	7,162.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	483.58
Amount Due	7,248.98	VAT Zero Rated Sales	0.00
Add : VAT	606.60	VAT Amount	606.60
TOTAL AMOUNT DUE	7,855.58	TOTAL SALES	8,252.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/610/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353306513865

Collection Ref. Code : 1835-94-935-5

Account ID : 3532900000-0

Customer Name : ORNOPIA,LINDLEY T TM

Meter Number : 521123 GS6

Period : Aug 2017

Premise Address: 380-D VISITACION ST SAMBAG II

Billing Address: 380-D VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 16,362.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35329000000

BC21/9.1/610/0/10/09-27-2017/12

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112420804372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632252

11216000007

Date : 09-27-2017

BC21/9.1/640/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121600000-7

Collection Ref. Code : 1805-33-506-5

Customer Information----------

Name : GANAN,G M - APT. F

Premise Address: 376 F JONES AVENUE

Billing Address: 376 F JONES AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1073101	Pole No	:	0406880
Serial No	:	40013641	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1206
Period From	:	08-27-2017	Prev Rdg	:	1128
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 89.49
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 6.22
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		101.17
CURRENT BILL - SEPTEMBER 2017		722.95
TOTAL AMOUNT DUE		1,582.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,152.00

Your monthly electricity consumption chart

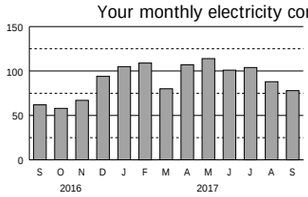

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.95		
Less : VAT	52.68		
Amount Net of VAT	670.27		
Less: BIR 2306	21.95		
BIR 2307	12.53	VATable Sales	621.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.49
Amount Due	635.79	VAT Zero Rated Sales	0.00
Add : VAT	52.68	VAT Amount	52.68
TOTAL AMOUNT DUE	688.47	TOTAL SALES	722.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/640/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112420804372

Collection Ref. Code : 1805-33-506-5

Account ID : 1121600000-7

Customer Name : GANAN,G M - APT. F

Meter Number : MTR1073101

Period : Aug 2017

Premise Address: 376 F JONES AVENUE

Billing Address: 376 F JONES AVENUE

TOTAL AMOUNT DUE : 1,582.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11216000007

BC21/9.1/640/0/10/09-27-2017/12

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212870569472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632421

21216000006

Date : 09-27-2017

BC21/9.1/650/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121600000-6

Collection Ref. Code : 1805-33-515-4

Customer Information----------

Name : GANAN,G M - APT. E

Premise Address: 376-E JONES ZARATAN

Billing Address: 376-E JONES ZARATAN

TIN :

Metering Information----------

Meter No	:	MTR1201032	Pole No	:	0406880
Serial No	:	40147009	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	65
Period From	:	08-27-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 139.19
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 10.94
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		45.15
CURRENT BILL - SEPTEMBER 2017		282.19
TOTAL AMOUNT DUE		847.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,175.00

Your monthly electricity consumption chart

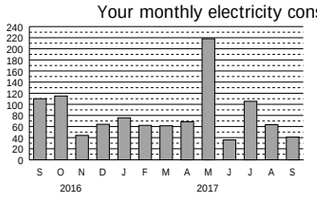

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.19		
Less : VAT	20.33		
Amount Net of VAT	261.86		
Less: BIR 2306	8.48		
BIR 2307	4.78	VATable Sales	237.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.82
Amount Due	248.60	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	268.93	TOTAL SALES	282.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/650/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212870569472

Collection Ref. Code : 1805-33-515-4

Account ID : 2121600000-6

Customer Name : GANAN,G M - APT. E

Meter Number : MTR1201032

Period : Aug 2017

Premise Address: 376-E JONES ZARATAN

Billing Address: 376-E JONES ZARATAN

TOTAL AMOUNT DUE : 847.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21216000006

BC21/9.1/650/0/10/09-27-2017/12

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312866941446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632051

31216000005

Date : 09-27-2017

BC21/9.1/660/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121600000-5

Collection Ref. Code : 1805-33-518-9

Customer Information----------

Name : YAP,PURITA

Premise Address: JONES NR JUDGE DOSDOS C/O JOSEPH AL ALESNA
Billing Address: JONES NR JUDGE DOSDOS C/O JOSEPH AL ALESNA

TIN :

Metering Information----------

Meter No	:	525298 GS6	Pole No	:	0406880
Serial No	:	115409311	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38884
Period From	:	08-27-2017	Prev Rdg	:	36626
No of Days	:	31	Diff Rdg	:	2258
Avg kWh/day	:	72.84	Registered	:	2258
Conn Load	:	0	Billed kWh	:	2258

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,943.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	11,492.54
Transmission Charge	0.3503/kWh	790.98
System Loss Charge	0.7535/kWh	1,701.40
Sub-Total		13,984.92
Distribution Charges		
Distribution Charge	1.7506/kWh	3,952.85
Supply Charge	0.4118/kWh	929.84
Metering Charge	0.6989/kWh	1,578.12
	5.00/month	5.00
Sub-Total		6,465.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	201.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.37
Surcharge	0.02 of 25,943.50	518.87
Sub-Total		720.65
Government Charges		
Franchise Tax - Local		158.78
Value Added Tax		
Generation		794.17
Transmission		9.24
System Loss		109.34
Distribution		775.90
Others		105.53
Universal Charge		
Missionary Electrification	0.1561/kWh	352.48
Environmental Charge	0.0025/kWh	5.65
NPC Stranded Contract Costs	0.1938/kWh	437.60
NPC Stranded Debts	0.0265/kWh	59.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	413.21
Sub-Total		3,221.74
CURRENT BILL - SEPTEMBER 2017		24,393.12
TOTAL AMOUNT DUE		50,336.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 23,131.68

Your monthly electricity consumption chart

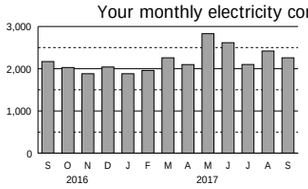

Avg Monthly Usage : 2,194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,393.12		
Less : VAT	1,794.18		
Amount Net of VAT	22,598.94		
Less: BIR 2306	747.59		
BIR 2307	426.60	VATable Sales	21,171.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,427.56
Amount Due	21,424.75	VAT Zero Rated Sales	0.00
Add : VAT	1,794.18	VAT Amount	1,794.18
TOTAL AMOUNT DUE	23,218.93	TOTAL SALES	24,393.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/660/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312866941446

Collection Ref. Code : 1805-33-518-9
Account ID : 3121600000-5
Customer Name : YAP,PURITA
Meter Number : 525298 GS6
Period : Aug 2017

Premise Address: JONES NR JUDGE DOSDOS C/O JOSEPH AL ALESNA
Billing Address: JONES NR JUDGE DOSDOS C/O JOSEPH AL ALESNA

TOTAL AMOUNT DUE : 50,336.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31216000005

BC21/9.1/660/0/10/09-27-2017/12

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162771712345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632261

16297000008

Date : 09-27-2017

BC21/9.1/670/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629700000-8

Collection Ref. Code : 1831-31-782-6

Customer Information----------

Name : ALESNA,FRANCIS TM

Premise Address: 376P VISITACION ST SAMBAG II

Billing Address: 376P VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	505914 GS6	Pole No	:	0406880
Serial No	:	76986697	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26662
Period From	:	08-27-2017	Prev Rdg	:	26218
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	85	Billed kWh	:	444

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,343.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,259.83
Transmission Charge	0.3503/kWh	155.53
System Loss Charge	0.7535/kWh	334.55
Sub-Total		2,749.91
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,343.50	86.87
Sub-Total		126.54
Government Charges		
Franchise Tax - Local		31.14
Value Added Tax		
Generation		156.16
Transmission		1.82
System Loss		21.50
Distribution		153.05
Others		18.92
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		632.08
CURRENT BILL - SEPTEMBER 2017		4,783.95
TOTAL AMOUNT DUE		9,127.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 3,595.72

Your monthly electricity consumption chart

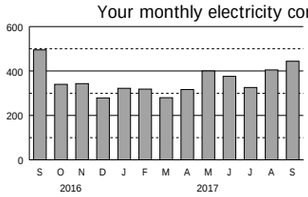

Avg Monthly Usage : 357.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,783.95		
Less : VAT	351.45		
Amount Net of VAT	4,432.50		
Less: BIR 2306	146.44		
BIR 2307	83.66	VATable Sales	4,151.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.63
Amount Due	4,202.40	VAT Zero Rated Sales	0.00
Add : VAT	351.45	VAT Amount	351.45
TOTAL AMOUNT DUE	4,553.85	TOTAL SALES	4,783.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/670/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162771712345

Collection Ref. Code : 1831-31-782-6

Account ID : 1629700000-8

Customer Name : ALESNA,FRANCIS TM

Meter Number : 505914 GS6

Period : Aug 2017

Premise Address: 376P VISITACION ST SAMBAG II

Billing Address: 376P VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 9,127.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16297000008

BC21/9.1/670/0/10/09-27-2017/12

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522159233602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633248

52216000001

Date : 09-27-2017

BC21/9.1/740/0439170/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221600000-1

Collection Ref. Code : 1805-33-584-7

Customer Information----------

Name : SOLON,PEDRO

Premise Address: 396 K JONES AVE

Billing Address: 396 K JONES AVE

TIN :

Metering Information----------

Meter No	:	546030 GS6	Pole No	:	0439170
Serial No	:	79604238	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15775
Period From	:	08-27-2017	Prev Rdg	:	15531
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,241.89
Transmission Charge	0.3503/kWh	85.47
System Loss Charge	0.7535/kWh	183.85
Sub-Total		1,511.21
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,164.50	43.29
Sub-Total		65.09
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		85.81
Transmission		1.00
System Loss		11.82
Distribution		84.38
Others		9.86
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		347.08
CURRENT BILL - SEPTEMBER 2017		2,626.54
TOTAL AMOUNT DUE		4,791.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,469.00

Your monthly electricity consumption chart

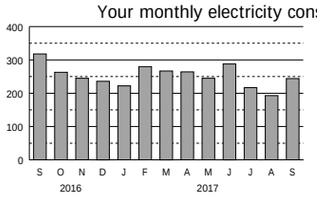

Avg Monthly Usage : 252.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.54		
Less : VAT	192.87		
Amount Net of VAT	2,433.67		
Less: BIR 2306	80.36		
BIR 2307	45.93	VATable Sales	2,279.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.21
Amount Due	2,307.38	VAT Zero Rated Sales	0.00
Add : VAT	192.87	VAT Amount	192.87
TOTAL AMOUNT DUE	2,500.25	TOTAL SALES	2,626.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/740/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522159233602

Collection Ref. Code : 1805-33-584-7

Account ID : 5221600000-1

Customer Name : SOLON,PEDRO

Meter Number : 546030 GS6

Period : Aug 2017

Premise Address: 396 K JONES AVE

Billing Address: 396 K JONES AVE

TOTAL AMOUNT DUE : 4,791.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52216000001

BC21/9.1/740/0/10/09-27-2017/12

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857047568511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631524

85709000005

Date : 09-27-2017

BC21/9.1/770/0406873/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570900000-5

Collection Ref. Code : 1829-25-959-8

Customer Information----------

Name : SOLON,CANDIDO A JR

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	436235 GS6	Pole No	:	0406873
Serial No	:	55797472	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11125
Period From	:	08-27-2017	Prev Rdg	:	10978
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		210.32
CURRENT BILL - SEPTEMBER 2017		1,592.99
TOTAL AMOUNT DUE		3,267.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,660.00

Your monthly electricity consumption chart

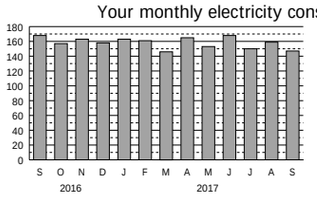

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.99		
Less : VAT	117.34		
Amount Net of VAT	1,475.65		
Less: BIR 2306	48.90		
BIR 2307	27.86	VATable Sales	1,382.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.98
Amount Due	1,398.89	VAT Zero Rated Sales	0.00
Add : VAT	117.34	VAT Amount	117.34
TOTAL AMOUNT DUE	1,516.23	TOTAL SALES	1,592.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/770/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857047568511

Collection Ref. Code : 1829-25-959-8
Account ID : 8570900000-5
Customer Name : SOLON,CANDIDO A JR
Meter Number : 436235 GS6
Period : Aug 2017

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 3,267.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85709000005

BC21/9.1/770/0/10/09-27-2017/12

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712278901274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632079

71216000001

Date : 09-27-2017

BC21/9.1/771/0406866/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121600000-1

Collection Ref. Code : 1805-33-536-7

Customer Information----------

Name : SOLON,ESTANISLAO P

Premise Address: 396 I JONES AVE. BK. DON SERGIO OSMENA RES.
Billing Address: 396 I JONES AVE. BK. DON SERGIO OSMENA RES.

TIN :

Metering Information----------

Meter No	:	432940 GS6	Pole No	:	0406866
Serial No	:	77490820	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5780
Period From	:	08-27-2017	Prev Rdg	:	5717
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 104.36
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		78.82
CURRENT BILL - SEPTEMBER 2017		549.91
TOTAL AMOUNT DUE		1,086.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 443.00

Your monthly electricity consumption chart

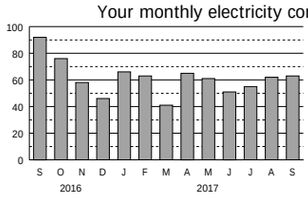

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.91		
Less : VAT	39.88		
Amount Net of VAT	510.03		
Less: BIR 2306	16.61		
BIR 2307	9.49	VATable Sales	471.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.94
Amount Due	483.93	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	523.81	TOTAL SALES	549.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/771/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712278901274

Collection Ref. Code : 1805-33-536-7
Account ID : 7121600000-1
Customer Name : SOLON,ESTANISLAO P
Meter Number : 432940 GS6
Period : Aug 2017

Premise Address: 396 I JONES AVE. BK. DON SERGIO OSMENA RES.
Billing Address: 396 I JONES AVE. BK. DON SERGIO OSMENA RES.

TOTAL AMOUNT DUE : 1,086.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71216000001

BC21/9.1/771/0/10/09-27-2017/12

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022618691195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633253

02216000006

Date : 09-27-2017

BC21/9.1/790/0406873/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221600000-6

Collection Ref. Code : 1805-33-563-4

Customer Information----------

Name : VILLARANTE,GESA

Premise Address: VISITACION ST., BK DON SERGIO OSMENA RES
Billing Address: VISITACION ST., BK DON SERGIO OSMENA RES

TIN :

Metering Information----------

Meter No	:	475452 GS6	Pole No	:	0406873
Serial No	:	78154913	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37989
Period From	:	08-27-2017	Prev Rdg	:	37329
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	0	Billed kWh	:	660

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,920.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,359.20
Transmission Charge	0.3503/kWh	231.20
System Loss Charge	0.7535/kWh	497.31
Sub-Total		4,087.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	58.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 6,920.50	138.41
Sub-Total		197.39
Government Charges		
Franchise Tax - Local		46.34
Value Added Tax		
Generation		232.13
Transmission		2.70
System Loss		31.94
Distribution		227.22
Others		29.25
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
NPC Stranded Debts	0.0265/kWh	17.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.78
Sub-Total		940.44
CURRENT BILL - SEPTEMBER 2017		7,119.00
TOTAL AMOUNT DUE		14,039.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 6,042.00

Your monthly electricity consumption chart

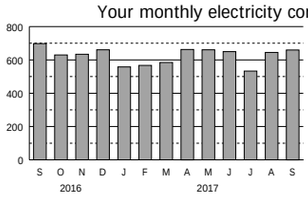

Avg Monthly Usage : 626.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,119.00		
Less : VAT	523.24		
Amount Net of VAT	6,595.76		
Less: BIR 2306	218.02		
BIR 2307	124.50	VATable Sales	6,178.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	417.20
Amount Due	6,253.24	VAT Zero Rated Sales	0.00
Add : VAT	523.24	VAT Amount	523.24
TOTAL AMOUNT DUE	6,776.48	TOTAL SALES	7,119.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/790/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022618691195

Collection Ref. Code : 1805-33-563-4
Account ID : 0221600000-6
Customer Name : VILLARANTE,GESA
Meter Number : 475452 GS6
Period : Aug 2017

Premise Address: VISITACION ST., BK DON SERGIO OSMENA RES
Billing Address: VISITACION ST., BK DON SERGIO OSMENA RES

TOTAL AMOUNT DUE : 14,039.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02216000006

BC21/9.1/790/0/10/09-27-2017/12

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430308220866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634212

43036000008

Date : 09-27-2017

BC21/9.1/830/0406873/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303600000-8

Collection Ref. Code : 1809-72-797-9

Customer Information----------

Name : VILLARANTE,TEODORA TM L.

Premise Address: VISITACION ST SAMBAG II Cebu City

Billing Address: VISITACION ST SAMBAG II Cebu City

TIN :

Metering Information----------

Meter No	:	432933 GS6	Pole No	:	0406873
Serial No	:	54187318	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13122
Period From	:	08-27-2017	Prev Rdg	:	12939
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	250	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		52.40
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		260.91
CURRENT BILL - SEPTEMBER 2017		1,975.34
TOTAL AMOUNT DUE		3,777.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,874.00

Your monthly electricity consumption chart

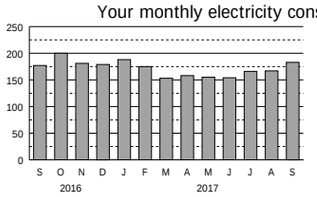

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.34		
Less : VAT	145.22		
Amount Net of VAT	1,830.12		
Less: BIR 2306	60.50		
BIR 2307	34.55	VATable Sales	1,714.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.69
Amount Due	1,735.07	VAT Zero Rated Sales	0.00
Add : VAT	145.22	VAT Amount	145.22
TOTAL AMOUNT DUE	1,880.29	TOTAL SALES	1,975.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/830/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430308220866

Collection Ref. Code : 1809-72-797-9

Account ID : 4303600000-8

Customer Name : VILLARANTE,TEODORA TM L.

Meter Number : 432933 GS6

Period : Aug 2017

Premise Address: VISITACION ST SAMBAG II Cebu City

Billing Address: VISITACION ST SAMBAG II Cebu City

TOTAL AMOUNT DUE : 3,777.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43036000008

BC21/9.1/830/0/10/09-27-2017/12

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891839525747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635726

89138873503

Date : 09-27-2017

BC21/9.1/840/0406873/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913887350-3

Collection Ref. Code : 1855-52-503-8

Customer Information----------

Name : VILLARANTE,DANILO ESPINA

Premise Address: 4-D VISITACION ST. JONES AVE SAMBAG II, CEBU CITY

Billing Address: 4-D VISITACION ST. JONES AVE SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	535443 GS6	Pole No	:	0406873
Serial No	:	68896850	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2643
Period From	:	08-27-2017	Prev Rdg	:	2585
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 915.50	18.31
Sub-Total		- 140.74
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.83
CURRENT BILL - SEPTEMBER 2017		458.26
TOTAL AMOUNT DUE		1,373.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 608.23

Your monthly electricity consumption chart

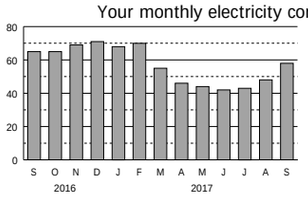

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.26		
Less : VAT	33.31		
Amount Net of VAT	424.95		
Less: BIR 2306	13.89		
BIR 2307	7.85	VATable Sales	389.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.52
Amount Due	403.21	VAT Zero Rated Sales	0.00
Add : VAT	33.31	VAT Amount	33.31
TOTAL AMOUNT DUE	436.52	TOTAL SALES	458.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/840/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891839525747

Collection Ref. Code : 1855-52-503-8

Account ID : 8913887350-3

Customer Name : VILLARANTE,DANILO ESPINA

Meter Number : 535443 GS6

Period : Jun 2017 to Aug 2017

Premise Address: 4-D VISITACION ST. JONES AVE SAMBAG II, CEBU CITY

Billing Address: 4-D VISITACION ST. JONES AVE SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,373.72 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89138873503

BC21/9.1/840/0/10/09-27-2017/12

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352371196894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630954

35240400008

Date : 09-27-2017

BC21/9.1/845/0439170/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524040000-8

Collection Ref. Code : 1819-53-056-6

Customer Information----------

Name : ALCUIZAR,RODRIGO

Premise Address: 396-A VISITACION ST., JONES AVENUE SAMBAG II CEBU CITY

Billing Address: 396-A VISITACION ST., JONES AVENUE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	545953 GS6	Pole No	:	0439170
Serial No	:	60322331	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21355
Period From	:	08-27-2017	Prev Rdg	:	21029
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:		Billed kWh	:	326

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,676.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,659.24
Transmission Charge	0.3503/kWh	114.20
System Loss Charge	0.7535/kWh	245.64
Sub-Total		2,019.08
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,676.50	73.53
Sub-Total		102.66
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		114.66
Transmission		1.33
System Loss		15.77
Distribution		112.53
Others		15.07
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		465.49
CURRENT BILL - SEPTEMBER 2017		3,525.02
TOTAL AMOUNT DUE		7,201.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,300.00

Your monthly electricity consumption chart

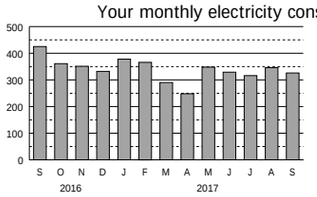

Avg Monthly Usage : 339.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.02		
Less : VAT	259.36		
Amount Net of VAT	3,265.66		
Less: BIR 2306	108.08		
BIR 2307	61.65	VATable Sales	3,059.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.13
Amount Due	3,095.93	VAT Zero Rated Sales	0.00
Add : VAT	259.36	VAT Amount	259.36
TOTAL AMOUNT DUE	3,355.29	TOTAL SALES	3,525.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/845/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352371196894

Collection Ref. Code : 1819-53-056-6

Account ID : 3524040000-8

Customer Name : ALCUIZAR,RODRIGO

Meter Number : 545953 GS6

Period : Aug 2017

Premise Address: 396-A VISITACION ST., JONES AVENUE SAMBAG II CEBU CITY

Billing Address: 396-A VISITACION ST., JONES AVENUE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,201.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35240400008

BC21/9.1/845/0/10/09-27-2017/12

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926838696473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633783

92628000009

Date : 09-27-2017

BC21/9.1/860/0439170/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262800000-9

Collection Ref. Code : 1825-29-404-6

Customer Information----------

Name : CABABAHAY,ELIOSA A

Premise Address: 396 JONES AVE
Billing Address: 396 JONES AVE

TIN :

Metering Information----------

Meter No	:	MTR1211773	Pole No	:	0439170
Serial No	:	85100164	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1263
Period From	:	08-27-2017	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,119.73
Transmission Charge	0.3503/kWh	77.07
System Loss Charge	0.7535/kWh	165.77
Sub-Total		1,362.57
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		68.33
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		77.38
Transmission		0.90
System Loss		10.64
Distribution		76.14
Others		10.06
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		314.23
CURRENT BILL - SEPTEMBER 2017		2,379.62
TOTAL AMOUNT DUE		4,813.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,830.00

Your monthly electricity consumption chart

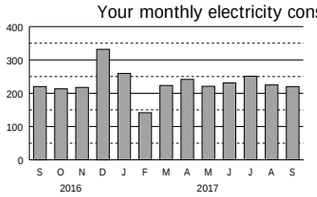

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.62		
Less : VAT	175.12		
Amount Net of VAT	2,204.50		
Less: BIR 2306	72.98		
BIR 2307	41.62	VATable Sales	2,065.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.11
Amount Due	2,089.90	VAT Zero Rated Sales	0.00
Add : VAT	175.12	VAT Amount	175.12
TOTAL AMOUNT DUE	2,265.02	TOTAL SALES	2,379.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/860/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926838696473

Collection Ref. Code : 1825-29-404-6
Account ID : 9262800000-9
Customer Name : CABABAHAY,ELIOSA A
Meter Number : MTR1211773
Period : Aug 2017

Premise Address: 396 JONES AVE
Billing Address: 396 JONES AVE

TOTAL AMOUNT DUE : 4,813.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92628000009

BC21/9.1/860/0/10/09-27-2017/12

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622488764819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633763

62216000000

Date : 09-27-2017

BC21/9.1/870/0439170/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221600000-0

Collection Ref. Code : 1805-33-587-1

Customer Information----------

Name : LEPITEN,LEONCIA C

Premise Address: JONES ZARATAN INT

Billing Address: JONES ZARATAN INT

TIN :

Metering Information----------

Meter No	:	546020 GS6	Pole No	:	0439170
Serial No	:	67697100	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14396
Period From	:	08-27-2017	Prev Rdg	:	14215
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,233.50	104.67
Sub-Total		120.85
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		16.09
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		266.96
CURRENT BILL - SEPTEMBER 2017		2,031.73
TOTAL AMOUNT DUE		4,155.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,110.00

Your monthly electricity consumption chart

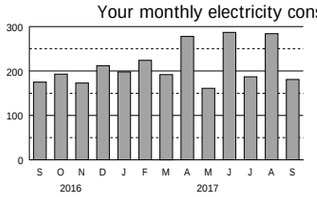

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.73		
Less : VAT	152.01		
Amount Net of VAT	1,879.72		
Less: BIR 2306	63.33		
BIR 2307	35.56	VATable Sales	1,764.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.95
Amount Due	1,780.83	VAT Zero Rated Sales	0.00
Add : VAT	152.01	VAT Amount	152.01
TOTAL AMOUNT DUE	1,932.84	TOTAL SALES	2,031.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/870/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622488764819

Collection Ref. Code : 1805-33-587-1

Account ID : 6221600000-0

Customer Name : LEPITEN,LEONCIA C

Meter Number : 546020 GS6

Period : Aug 2017

Premise Address: JONES ZARATAN INT

Billing Address: JONES ZARATAN INT

TOTAL AMOUNT DUE : 4,155.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62216000000

BC21/9.1/870/0/10/09-27-2017/12

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822152425525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633223

82216000008

Date : 09-27-2017

BC21/9.1/900/0406873/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221600000-8

Collection Ref. Code : 1805-33-599-5

Customer Information----------

Name : PEDRERA,FELICIDAD E

Premise Address: 396 G JONES AVE

Billing Address: 396 G JONES AVE

TIN :

Metering Information----------

Meter No	:	545950 GS6	Pole No	:	0406873
Serial No	:	60531918	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33661
Period From	:	08-27-2017	Prev Rdg	:	33084
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	0	Billed kWh	:	577

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,274.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,936.76
Transmission Charge	0.3503/kWh	202.12
System Loss Charge	0.7535/kWh	434.77
Sub-Total		3,573.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,275.00	125.50
Sub-Total		177.06
Government Charges		
Franchise Tax - Local		40.55
Value Added Tax		
Generation		202.93
Transmission		2.36
System Loss		27.94
Distribution		198.72
Others		26.11
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
NPC Stranded Debts	0.0265/kWh	15.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.59
Sub-Total		822.82
CURRENT BILL - SEPTEMBER 2017		6,229.51
TOTAL AMOUNT DUE		12,504.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 5,831.00

Your monthly electricity consumption chart

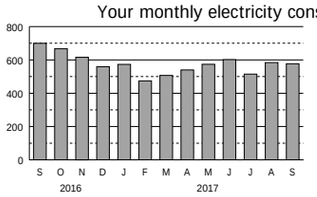

Avg Monthly Usage : 576.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,229.51		
Less : VAT	458.06		
Amount Net of VAT	5,771.45		
Less: BIR 2306	190.87		
BIR 2307	108.94	VATable Sales	5,406.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.76
Amount Due	5,471.64	VAT Zero Rated Sales	0.00
Add : VAT	458.06	VAT Amount	458.06
TOTAL AMOUNT DUE	5,929.70	TOTAL SALES	6,229.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/900/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822152425525

Collection Ref. Code : 1805-33-599-5

Account ID : 8221600000-8

Customer Name : PEDRERA,FELICIDAD E

Meter Number : 545950 GS6

Period : Aug 2017

Premise Address: 396 G JONES AVE

Billing Address: 396 G JONES AVE

TOTAL AMOUNT DUE : 12,504.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82216000008

BC21/9.1/900/0/10/09-27-2017/12

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032488688440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634582

03216000004

Date : 09-27-2017

BC21/9.1/910/0439114/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321600000-4

Collection Ref. Code : 1805-33-608-8

Customer Information----------

Name : CABILAO,ALFREDO

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	546007 GS6	Pole No	:	0439114
Serial No	:	93324127	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9427
Period From	:	08-27-2017	Prev Rdg	:	9283
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		46.63
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		6.82
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		206.14
CURRENT BILL - SEPTEMBER 2017		1,561.66
TOTAL AMOUNT DUE		3,250.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,486.00

Your monthly electricity consumption chart

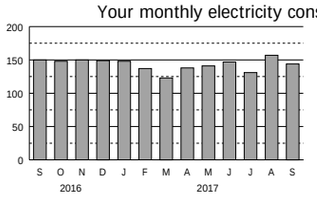

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.66		
Less : VAT	115.05		
Amount Net of VAT	1,446.61		
Less: BIR 2306	47.94		
BIR 2307	27.31	VATable Sales	1,355.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.09
Amount Due	1,371.36	VAT Zero Rated Sales	0.00
Add : VAT	115.05	VAT Amount	115.05
TOTAL AMOUNT DUE	1,486.41	TOTAL SALES	1,561.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/910/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032488688440

Collection Ref. Code : 1805-33-608-8
Account ID : 0321600000-4
Customer Name : CABILAO,ALFREDO
Meter Number : 546007 GS6
Period : Aug 2017

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 3,250.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03216000004

BC21/9.1/910/0/10/09-27-2017/12

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397551169666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635966

39747000006

Date : 09-27-2017

BC21/9.1/920/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974700000-6

Collection Ref. Code : 1837-34-125-7

Customer Information----------

Name : CABILAO,ARNOLD P TM

Premise Address: 396-G ARLINGTON POND SAMBAG II
Billing Address: 396-G ARLINGTON POND SAMBAG II

TIN :

Metering Information----------

Meter No	:	545646 GS6	Pole No	:	0439100
Serial No	:	54253149	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11464
Period From	:	08-27-2017	Prev Rdg	:	11272
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		62.37
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		9.11
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		274.71
CURRENT BILL - SEPTEMBER 2017		2,080.61
TOTAL AMOUNT DUE		4,341.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,652.00

Your monthly electricity consumption chart

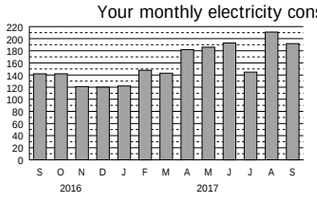

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.61		
Less : VAT	153.27		
Amount Net of VAT	1,927.34		
Less: BIR 2306	63.85		
BIR 2307	36.39	VATable Sales	1,805.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.44
Amount Due	1,827.10	VAT Zero Rated Sales	0.00
Add : VAT	153.27	VAT Amount	153.27
TOTAL AMOUNT DUE	1,980.37	TOTAL SALES	2,080.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/920/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397551169666

Collection Ref. Code : 1837-34-125-7
Account ID : 3974700000-6
Customer Name : CABILAO,ARNOLD P TM
Meter Number : 545646 GS6
Period : Aug 2017

Premise Address: 396-G ARLINGTON POND SAMBAG II
Billing Address: 396-G ARLINGTON POND SAMBAG II

TOTAL AMOUNT DUE : 4,341.22 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39747000006

BC21/9.1/920/0/10/09-27-2017/12

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922993670182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633398

92216000007

Date : 09-27-2017

BC21/9.1/930/0439170/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221600000-7

Collection Ref. Code : 1805-33-605-3

Customer Information----------

Name : CABABAHAY,PEDRO

Premise Address: OSMENA AVE
Billing Address: OSMENA AVE

TIN :

Metering Information----------

Meter No	:	545662 GS6	Pole No	:	0439170
Serial No	:	93351572	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37236
Period From	:	08-27-2017	Prev Rdg	:	36714
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	0	Billed kWh	:	522

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,279.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,656.82
Transmission Charge	0.3503/kWh	182.86
System Loss Charge	0.7535/kWh	393.33
Sub-Total		3,233.01
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,279.50	125.59
Sub-Total		172.24
Government Charges		
Franchise Tax - Local		36.78
Value Added Tax		
Generation		183.60
Transmission		2.14
System Loss		25.27
Distribution		179.83
Others		25.08
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.53
Sub-Total		746.02
CURRENT BILL - SEPTEMBER 2017		5,649.87
TOTAL AMOUNT DUE		11,929.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 4,636.00

Your monthly electricity consumption chart

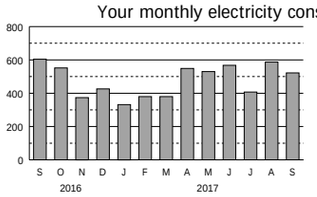

Avg Monthly Usage : 477.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,649.87		
Less : VAT	415.92		
Amount Net of VAT	5,233.95		
Less: BIR 2306	173.30		
BIR 2307	98.81	VATable Sales	4,903.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.10
Amount Due	4,961.84	VAT Zero Rated Sales	0.00
Add : VAT	415.92	VAT Amount	415.92
TOTAL AMOUNT DUE	5,377.76	TOTAL SALES	5,649.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/930/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922993670182

Collection Ref. Code : 1805-33-605-3
Account ID : 9221600000-7
Customer Name : CABABAHAY,PEDRO
Meter Number : 545662 GS6
Period : Aug 2017

Premise Address: OSMENA AVE
Billing Address: OSMENA AVE

TOTAL AMOUNT DUE : 11,929.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92216000007

BC21/9.1/930/0/10/09-27-2017/12

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614193884817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632736

61428000006

Date : 09-27-2017

BC21/9.1/940/0439114/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142800000-6

Collection Ref. Code : 1839-23-335-4

Customer Information----------

Name : MALALAY,ARACELI S

Premise Address: 396-D ARLINGTON POND EXT SAMBAG II CEBU CITY
Billing Address: 396-D ARLINGTON POND EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	545982 GS6	Pole No	:	0439114
Serial No	:	99214740	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22265
Period From	:	08-27-2017	Prev Rdg	:	21929
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	260	Billed kWh	:	336

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,810.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,710.14
Transmission Charge	0.3503/kWh	117.70
System Loss Charge	0.7535/kWh	253.18
Sub-Total		2,081.02
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,810.50	76.21
Sub-Total		106.23
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		118.18
Transmission		1.37
System Loss		16.27
Distribution		115.97
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		479.83
CURRENT BILL - SEPTEMBER 2017		3,633.47
TOTAL AMOUNT DUE		7,443.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 7,912.41

Your monthly electricity consumption chart

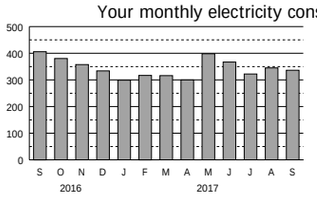

Avg Monthly Usage : 344.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.47		
Less : VAT	267.38		
Amount Net of VAT	3,366.09		
Less: BIR 2306	111.41		
BIR 2307	63.55	VATable Sales	3,153.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.45
Amount Due	3,191.13	VAT Zero Rated Sales	0.00
Add : VAT	267.38	VAT Amount	267.38
TOTAL AMOUNT DUE	3,458.51	TOTAL SALES	3,633.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/940/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614193884817

Collection Ref. Code : 1839-23-335-4
Account ID : 6142800000-6
Customer Name : MALALAY,ARACELI S
Meter Number : 545982 GS6
Period : Aug 2017

Premise Address: 396-D ARLINGTON POND EXT SAMBAG II CEBU CITY
Billing Address: 396-D ARLINGTON POND EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,443.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61428000006

BC21/9.1/940/0/10/09-27-2017/12

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321226778601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633014

32108000004

Date : 09-27-2017

BC21/9.1/950/0439114/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210800000-4

Collection Ref. Code : 1823-25-395-4

Customer Information----------

Name : CABABAHAY,LIBERATO V

Premise Address: VISITACION JONES AVE
Billing Address: VISITACION JONES AVE

TIN :

Metering Information----------

Meter No	:	546002 GS6	Pole No	:	0439114
Serial No	:	84968155	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9083
Period From	:	08-27-2017	Prev Rdg	:	8953
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	70	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		55.71
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		187.92
CURRENT BILL - SEPTEMBER 2017		1,425.76
TOTAL AMOUNT DUE		3,630.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,503.00

Your monthly electricity consumption chart

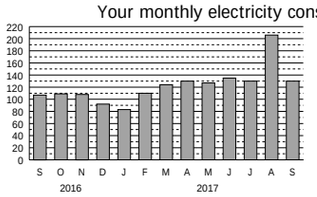

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.76		
Less : VAT	105.59		
Amount Net of VAT	1,320.17		
Less: BIR 2306	43.99		
BIR 2307	24.94	VATable Sales	1,237.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.33
Amount Due	1,251.24	VAT Zero Rated Sales	0.00
Add : VAT	105.59	VAT Amount	105.59
TOTAL AMOUNT DUE	1,356.83	TOTAL SALES	1,425.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/950/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321226778601

Collection Ref. Code : 1823-25-395-4
Account ID : 3210800000-4
Customer Name : CABABAHAY,LIBERATO V
Meter Number : 546002 GS6
Period : Aug 2017

Premise Address: VISITACION JONES AVE
Billing Address: VISITACION JONES AVE

TOTAL AMOUNT DUE : 3,630.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32108000004

BC21/9.1/950/0/10/09-27-2017/12

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369035188302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632984

36977000003

Date : 09-27-2017

BC21/9.1/960/0439114/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697700000-3

Collection Ref. Code : 1843-37-851-5

Customer Information----------

Name : TALE,RHAEDS D

Premise Address: 396-D JONES AVE., ARLINGTON POND EXT. SAMBAG II CEBU CITY

Billing Address: 396-D JONES AVE., ARLINGTON POND EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	545661 GS6	Pole No	:	0439114
Serial No	:	61546625	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13998
Period From	:	08-27-2017	Prev Rdg	:	13664
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	218	Billed kWh	:	334

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,122.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,699.96
Transmission Charge	0.6044/kWh	201.87
System Loss Charge	0.7353/kWh	245.59
Sub-Total		2,147.42
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,751.50	155.03
Sub-Total		184.87
Government Charges		
Franchise Tax - Local		24.70
Value Added Tax		
Generation		117.47
Transmission		2.29
System Loss		15.16
Distribution		115.28
Others		25.15
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		487.73
CURRENT BILL - SEPTEMBER 2017		3,780.69
TOTAL AMOUNT DUE		7,903.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,629.00

Your monthly electricity consumption chart

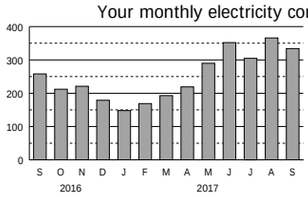

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,780.69		
Less : VAT	275.35		
Amount Net of VAT	3,505.34		
Less: BIR 2306	114.73		
BIR 2307	66.35	VATable Sales	3,292.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.38
Amount Due	3,324.26	VAT Zero Rated Sales	0.00
Add : VAT	275.35	VAT Amount	275.35
TOTAL AMOUNT DUE	3,599.61	TOTAL SALES	3,780.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/960/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369035188302

Collection Ref. Code : 1843-37-851-5

Account ID : 3697700000-3

Customer Name : TALE,RHAEDS D

Meter Number : 545661 GS6

Period : Aug 2017

Premise Address: 396-D JONES AVE., ARLINGTON POND EXT. SAMBAG II CEBU CITY

Billing Address: 396-D JONES AVE., ARLINGTON POND EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,903.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36977000003

BC21/9.1/960/0/10/09-27-2017/12

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378676192015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633933

37848000008

Date : 09-27-2017

BC21/9.1/965/0439114/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784800000-8

Collection Ref. Code : 1825-60-218-2

Customer Information----------

Name : LIBRADILLA,PACIENCIA O

Premise Address: 396-A/ JONES AVENUE SAMBAG II

Billing Address: 396-A/ JONES AVENUE SAMBAG II

TIN :

Metering Information----------

Meter No	:	545978 GS6	Pole No	:	0439114
Serial No	:	58360686	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10491
Period From	:	08-27-2017	Prev Rdg	:	10332
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	400	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		46.74
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		6.95
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		226.96
CURRENT BILL - SEPTEMBER 2017		1,718.43
TOTAL AMOUNT DUE		3,345.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,528.00

Your monthly electricity consumption chart

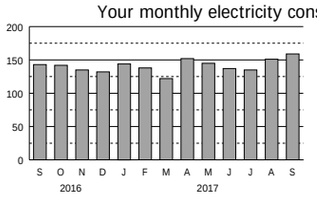

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.43		
Less : VAT	126.43		
Amount Net of VAT	1,592.00		
Less: BIR 2306	52.69		
BIR 2307	30.05	VATable Sales	1,491.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.53
Amount Due	1,509.26	VAT Zero Rated Sales	0.00
Add : VAT	126.43	VAT Amount	126.43
TOTAL AMOUNT DUE	1,635.69	TOTAL SALES	1,718.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/965/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378676192015

Collection Ref. Code : 1825-60-218-2

Account ID : 3784800000-8

Customer Name : LIBRADILLA,PACIENCIA O

Meter Number : 545978 GS6

Period : Aug 2017

Premise Address: 396-A/ JONES AVENUE SAMBAG II

Billing Address: 396-A/ JONES AVENUE SAMBAG II

TOTAL AMOUNT DUE : 3,345.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37848000008

BC21/9.1/965/0/10/09-27-2017/12

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464284199953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632190

46468000008

Date : 09-27-2017

BC21/9.1/970/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646800000-8

Collection Ref. Code : 1833-35-770-1

Customer Information----------

Name : ONDE,VIRGILIA I TM

Premise Address: SAMBAG II ARLINGTON POND EXTENSION
Billing Address: SAMBAG II ARLINGTON POND EXTENSION

TIN :

Metering Information----------

Meter No	:	545987 GS6	Pole No	:	0439100
Serial No	:	74381674	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18178
Period From	:	08-27-2017	Prev Rdg	:	17811
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	150	Billed kWh	:	367

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,460.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,867.92
Transmission Charge	0.3503/kWh	128.56
System Loss Charge	0.7535/kWh	276.53
Sub-Total		2,273.01
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,461.00	89.22
Sub-Total		122.02
Government Charges		
Franchise Tax - Local		25.88
Value Added Tax		
Generation		129.08
Transmission		1.50
System Loss		17.78
Distribution		126.61
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		524.81
CURRENT BILL - SEPTEMBER 2017		3,974.94
TOTAL AMOUNT DUE		8,435.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,173.00

Your monthly electricity consumption chart

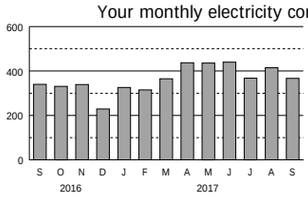

Avg Monthly Usage : 362.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,974.94		
Less : VAT	292.72		
Amount Net of VAT	3,682.22		
Less: BIR 2306	121.97		
BIR 2307	69.52	VATable Sales	3,450.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.09
Amount Due	3,490.73	VAT Zero Rated Sales	0.00
Add : VAT	292.72	VAT Amount	292.72
TOTAL AMOUNT DUE	3,783.45	TOTAL SALES	3,974.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/970/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464284199953

Collection Ref. Code : 1833-35-770-1
Account ID : 4646800000-8
Customer Name : ONDE,VIRGILIA I TM
Meter Number : 545987 GS6
Period : Aug 2017

Premise Address: SAMBAG II ARLINGTON POND EXTENSION
Billing Address: SAMBAG II ARLINGTON POND EXTENSION

TOTAL AMOUNT DUE : 8,435.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46468000008

BC21/9.1/970/0/10/09-27-2017/12

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598892481880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636079

59876769858

Date : 09-27-2017

BC21/9.1/985/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987676985-8

Collection Ref. Code : 1853-78-077-4

Customer Information----------

Name : CABABAHAY,DAVE ABENOJA

Premise Address: 396-B ARLINGTON POND EXT. SAMBAG II, CEBU CITY
Billing Address: 396-B ARLINGTON POND EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005971	Pole No	:	0439100
Serial No	:	43592112	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10279
Period From	:	08-27-2017	Prev Rdg	:	10037
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	236	Billed kWh	:	242

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,231.71
Transmission Charge	0.3503/kWh	84.77
System Loss Charge	0.7535/kWh	182.35
Sub-Total		1,498.83
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,533.00	50.66
Sub-Total		72.29
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		85.12
Transmission		0.99
System Loss		11.72
Distribution		83.69
Others		10.72
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		345.23
CURRENT BILL - SEPTEMBER 2017		2,613.79
TOTAL AMOUNT DUE		5,146.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,076.00

Your monthly electricity consumption chart

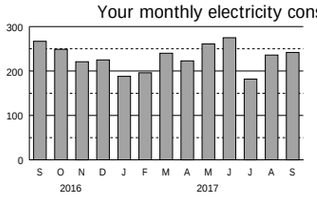

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.79		
Less : VAT	192.24		
Amount Net of VAT	2,421.55		
Less: BIR 2306	80.10		
BIR 2307	45.71	VATable Sales	2,268.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.99
Amount Due	2,295.74	VAT Zero Rated Sales	0.00
Add : VAT	192.24	VAT Amount	192.24
TOTAL AMOUNT DUE	2,487.98	TOTAL SALES	2,613.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/985/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598892481880

Collection Ref. Code : 1853-78-077-4
Account ID : 5987676985-8
Customer Name : CABABAHAY,DAVE ABENOJA
Meter Number : MTR1005971
Period : Aug 2017

Premise Address: 396-B ARLINGTON POND EXT. SAMBAG II, CEBU CITY
Billing Address: 396-B ARLINGTON POND EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,146.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59876769858

BC21/9.1/985/0/10/09-27-2017/12

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896397542051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8962590447 2

BILLING STATEMENT

1011636314

Date : 09-27-2017

BC21/9.1/986/1346643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962590447-2

Collection Ref. Code : 1857-34-797-8

Customer Information----------

Name : ONDE,TROY VILLAMOR

Premise Address: 396-E JONES AVE. SAMBAG II, CEBU CITY
Billing Address: 396-E JONES AVE. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006072 EFS6	Pole No	:	1346643
Serial No	:	121429073	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6836
Period From	:	08-27-2017	Prev Rdg	:	6736
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		- 23.57
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.34
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		137.87
CURRENT BILL - SEPTEMBER 2017		1,024.78
TOTAL AMOUNT DUE		2,122.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 1,000.00

Your monthly electricity consumption chart

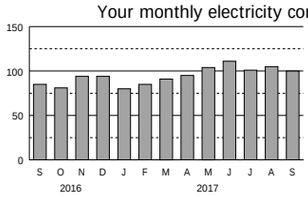

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.78		
Less : VAT	75.03		
Amount Net of VAT	949.75		
Less: BIR 2306	31.26		
BIR 2307	17.87	VATable Sales	886.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.84
Amount Due	900.62	VAT Zero Rated Sales	0.00
Add : VAT	75.03	VAT Amount	75.03
TOTAL AMOUNT DUE	975.65	TOTAL SALES	1,024.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/986/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896397542051

Collection Ref. Code : 1857-34-797-8
Account ID : 8962590447-2
Customer Name : ONDE,TROY VILLAMOR
Meter Number : 006072 EFS6
Period : Aug 2017

Premise Address: 396-E JONES AVE. SAMBAG II, CEBU CITY
Billing Address: 396-E JONES AVE. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,122.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8962590447 2

BC21/9.1/986/0/10/09-27-2017/12

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232853605906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634658

23216000002

Date : 09-27-2017

BC21/9.1/990/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2321600000-2

Collection Ref. Code : 1805-33-617-7

Customer Information----------

Name : INOCIAN,RUFINA

Premise Address: 703N JONES AVE
Billing Address: 703N JONES AVE

TIN :

Metering Information----------

Meter No	:	546011 GS6	Pole No	:	0439100
Serial No	:	59274379	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23798
Period From	:	08-27-2017	Prev Rdg	:	23522
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,110.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,404.76
Transmission Charge	0.3503/kWh	96.68
System Loss Charge	0.7535/kWh	207.97
Sub-Total		1,709.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,110.50	62.21
Sub-Total		86.87
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		97.08
Transmission		1.12
System Loss		13.35
Distribution		95.37
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		394.20
CURRENT BILL - SEPTEMBER 2017		2,985.21
TOTAL AMOUNT DUE		6,095.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 2,979.00

Your monthly electricity consumption chart

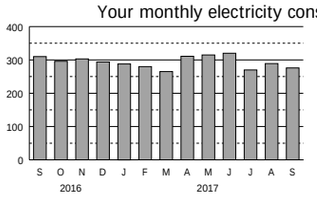

Avg Monthly Usage : 293.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985.21		
Less : VAT	219.68		
Amount Net of VAT	2,765.53		
Less: BIR 2306	91.53		
BIR 2307	52.21	VATable Sales	2,591.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.52
Amount Due	2,621.79	VAT Zero Rated Sales	0.00
Add : VAT	219.68	VAT Amount	219.68
TOTAL AMOUNT DUE	2,841.47	TOTAL SALES	2,985.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/990/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232853605906

Collection Ref. Code : 1805-33-617-7
Account ID : 2321600000-2
Customer Name : INOCIAN,RUFINA
Meter Number : 546011 GS6
Period : Aug 2017

Premise Address: 703N JONES AVE
Billing Address: 703N JONES AVE

TOTAL AMOUNT DUE : 6,095.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23216000002

BC21/9.1/990/0/10/09-27-2017/12

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722777390461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633191

72216000009

Date : 09-27-2017

BC21/9.1/1000/0439170/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221600000-9

Collection Ref. Code : 1805-33-593-6

Customer Information----------

Name : LEPITEN,FAUSTINO JR

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	545949 GS6	Pole No	:	0439170
Serial No	:	69126725	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12671
Period From	:	08-27-2017	Prev Rdg	:	12496
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.3503/kWh	61.30
System Loss Charge	0.7535/kWh	131.86
Sub-Total		1,083.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		54.52
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		61.56
Transmission		0.72
System Loss		8.48
Distribution		60.69
Others		8.02
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		250.15
CURRENT BILL - SEPTEMBER 2017		1,894.27
TOTAL AMOUNT DUE		3,838.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,000.00

Your monthly electricity consumption chart

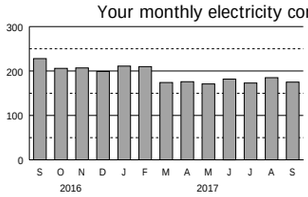

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.27		
Less : VAT	139.47		
Amount Net of VAT	1,754.80		
Less: BIR 2306	58.12		
BIR 2307	33.13	VATable Sales	1,644.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.68
Amount Due	1,663.55	VAT Zero Rated Sales	0.00
Add : VAT	139.47	VAT Amount	139.47
TOTAL AMOUNT DUE	1,803.02	TOTAL SALES	1,894.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1000/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722777390461

Collection Ref. Code : 1805-33-593-6
Account ID : 7221600000-9
Customer Name : LEPITEN,FAUSTINO JR
Meter Number : 545949 GS6
Period : Aug 2017

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 3,838.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72216000009

BC21/9.1/1000/0/10/09-27-2017/12

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128748876818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634244

12871631219

Date : 09-27-2017

BC21/9.1/1001/0439373/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287163121-9

Collection Ref. Code : 1855-86-059-7

Customer Information----------

Name : TORCITA,ROSALINA BERMISO

Premise Address: 396-O0 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 396-O0 VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3666 EIS6	Pole No	:	0439373
Serial No	:	83296114	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13414
Period From	:	08-27-2017	Prev Rdg	:	13092
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	346	Billed kWh	:	322

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,151.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,638.88
Transmission Charge	0.3503/kWh	112.80
System Loss Charge	0.7535/kWh	242.63
Sub-Total		1,994.31
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,151.50	63.03
Sub-Total		91.80
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		113.25
Transmission		1.32
System Loss		15.59
Distribution		111.16
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		458.58
CURRENT BILL - SEPTEMBER 2017		3,471.03
TOTAL AMOUNT DUE		6,622.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,480.00

Your monthly electricity consumption chart

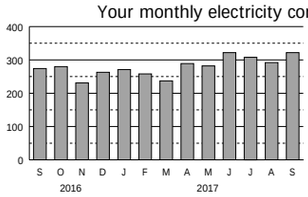

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.03		
Less : VAT	255.05		
Amount Net of VAT	3,215.98		
Less: BIR 2306	106.29		
BIR 2307	60.70	VATable Sales	3,012.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.53
Amount Due	3,048.99	VAT Zero Rated Sales	0.00
Add : VAT	255.05	VAT Amount	255.05
TOTAL AMOUNT DUE	3,304.04	TOTAL SALES	3,471.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1001/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128748876818

Collection Ref. Code : 1855-86-059-7

Account ID : 1287163121-9

Customer Name : TORCITA,ROSALINA BERMISO

Meter Number : 3666 EIS6

Period : Aug 2017

Premise Address: 396-O0 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 396-O0 VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 6,622.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12871631219

BC21/9.1/1001/0/10/09-27-2017/12

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899063358184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630691

89978715566

Date : 09-27-2017

BC21/9.1/1001/0439373/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997871556-6

Collection Ref. Code : 1853-49-338-4

Customer Information----------

Name : BERNARDO,BERNARDINO DACUTANAN

Premise Address: 396-0 VICITACION ST. SAMBAG II, CEBU CITY
Billing Address: 396-0 VICITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	257782 GS6	Pole No	:	0439373
Serial No	:	43075365	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9954
Period From	:	08-27-2017	Prev Rdg	:	9808
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		6.43
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		208.50
CURRENT BILL - SEPTEMBER 2017		1,578.80
TOTAL AMOUNT DUE		3,091.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,680.00

Your monthly electricity consumption chart

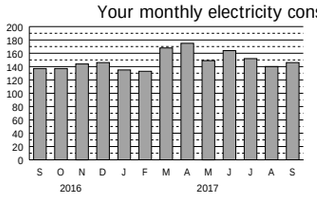

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.80		
Less : VAT	116.18		
Amount Net of VAT	1,462.62		
Less: BIR 2306	48.41		
BIR 2307	27.61	VATable Sales	1,370.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.32
Amount Due	1,386.60	VAT Zero Rated Sales	0.00
Add : VAT	116.18	VAT Amount	116.18
TOTAL AMOUNT DUE	1,502.78	TOTAL SALES	1,578.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1001/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899063358184

Collection Ref. Code : 1853-49-338-4
Account ID : 8997871556-6
Customer Name : BERNARDO,BERNARDINO DACUTANAN
Meter Number : 257782 GS6
Period : Aug 2017

Premise Address: 396-0 VICITACION ST. SAMBAG II, CEBU CITY
Billing Address: 396-0 VICITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,091.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89978715566

BC21/9.1/1001/0/10/09-27-2017/12

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732919001623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634239

73216000007

Date : 09-27-2017

BC21/9.1/1002/0439373/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321600000-7

Collection Ref. Code : 1805-33-653-3

Customer Information----------

Name : SOLON,CASIMERA T

Premise Address: INF 396 R JONES AVE

Billing Address: INF 396 R JONES AVE

TIN :

Metering Information----------

Meter No	:	545962 GS6	Pole No	:	0439373
Serial No	:	61326048	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37955
Period From	:	08-27-2017	Prev Rdg	:	37561
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,419.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,005.34
Transmission Charge	0.3503/kWh	138.02
System Loss Charge	0.7535/kWh	296.88
Sub-Total		2,440.24
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,419.50	88.39
Sub-Total		123.59
Government Charges		
Franchise Tax - Local		27.72
Value Added Tax		
Generation		138.58
Transmission		1.61
System Loss		19.08
Distribution		135.88
Others		18.16
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		562.42
CURRENT BILL - SEPTEMBER 2017		4,258.61
TOTAL AMOUNT DUE		8,678.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 4,204.00

Your monthly electricity consumption chart

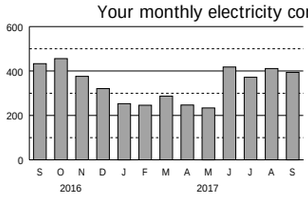

Avg Monthly Usage : 342.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,258.61		
Less : VAT	313.31		
Amount Net of VAT	3,945.30		
Less: BIR 2306	130.55		
BIR 2307	74.48	VATable Sales	3,696.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.11
Amount Due	3,740.27	VAT Zero Rated Sales	0.00
Add : VAT	313.31	VAT Amount	313.31
TOTAL AMOUNT DUE	4,053.58	TOTAL SALES	4,258.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1002/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732919001623

Collection Ref. Code : 1805-33-653-3

Account ID : 7321600000-7

Customer Name : SOLON,CASIMERA T

Meter Number : 545962 GS6

Period : Aug 2017

Premise Address: INF 396 R JONES AVE

Billing Address: INF 396 R JONES AVE

TOTAL AMOUNT DUE : 8,678.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73216000007

BC21/9.1/1002/0/10/09-27-2017/12

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832990030264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634505

83216000006

Date : 09-27-2017

BC21/9.1/1020/0439156/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321600000-6

Collection Ref. Code : 1805-33-668-1

Customer Information----------

Name : JUECO,SANCHO

Premise Address: BK 496 K JONES AVE

Billing Address: BK 496 K JONES AVE

TIN :

Metering Information----------

Meter No	:	MTR1161348	Pole No	:	0439156
Serial No	:	133485377	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1258
Period From	:	08-27-2017	Prev Rdg	:	1171
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 63.42
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		115.99
CURRENT BILL - SEPTEMBER 2017		845.33
TOTAL AMOUNT DUE		1,638.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 689.10

Your monthly electricity consumption chart

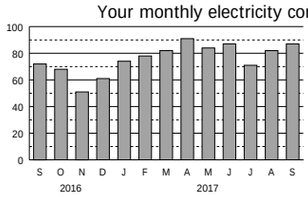

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.33		
Less : VAT	61.63		
Amount Net of VAT	783.70		
Less: BIR 2306	25.69		
BIR 2307	14.70	VATable Sales	729.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.36
Amount Due	743.31	VAT Zero Rated Sales	0.00
Add : VAT	61.63	VAT Amount	61.63
TOTAL AMOUNT DUE	804.94	TOTAL SALES	845.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1020/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832990030264

Collection Ref. Code : 1805-33-668-1

Account ID : 8321600000-6

Customer Name : JUECO,SANCHO

Meter Number : MTR1161348

Period : Aug 2017

Premise Address: BK 496 K JONES AVE

Billing Address: BK 496 K JONES AVE

TOTAL AMOUNT DUE : 1,638.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83216000006

BC21/9.1/1020/0/10/09-27-2017/12

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045741129570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636075

04528000005

Date : 09-27-2017

BC21/9.1/1162/0406964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452800000-5

Collection Ref. Code : 1825-22-413-7

Customer Information----------

Name : EDIZA,EVELYN J

Premise Address: 380 JONES AVE
Billing Address: 380 JONES AVE

TIN :

Metering Information----------

Meter No	:	MTR1166061	Pole No	:	0406964
Serial No	:	133481096	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8095
Period From	:	08-27-2017	Prev Rdg	:	7517
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	975	Billed kWh	:	578

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,789.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,941.85
Transmission Charge	0.3503/kWh	202.47
System Loss Charge	0.7535/kWh	435.52
Sub-Total		3,579.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 7,789.00	155.78
Sub-Total		207.43
Government Charges		
Franchise Tax - Local		40.85
Value Added Tax		
Generation		203.30
Transmission		2.36
System Loss		27.99
Distribution		199.06
Others		29.79
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
NPC Stranded Debts	0.0265/kWh	15.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.77
Sub-Total		828.13
CURRENT BILL - SEPTEMBER 2017		6,274.23
TOTAL AMOUNT DUE		14,063.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,121.00

Your monthly electricity consumption chart

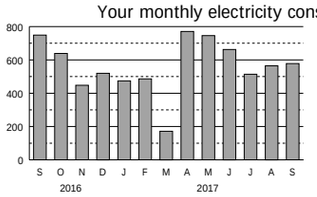

Avg Monthly Usage : 563.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,274.23		
Less : VAT	462.50		
Amount Net of VAT	5,811.73		
Less: BIR 2306	192.71		
BIR 2307	109.74	VATable Sales	5,446.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.63
Amount Due	5,509.28	VAT Zero Rated Sales	0.00
Add : VAT	462.50	VAT Amount	462.50
TOTAL AMOUNT DUE	5,971.78	TOTAL SALES	6,274.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1162/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045741129570

Collection Ref. Code : 1825-22-413-7
Account ID : 0452800000-5
Customer Name : EDIZA,EVELYN J
Meter Number : MTR1166061
Period : Aug 2017

Premise Address: 380 JONES AVE
Billing Address: 380 JONES AVE

TOTAL AMOUNT DUE : 14,063.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04528000005

BC21/9.1/1162/0/10/09-27-2017/12

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781238781439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634069

78184647515

Date : 09-27-2017

BC21/9.1/1185/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818464751-5

Collection Ref. Code : 1853-72-431-9

Customer Information----------

Name : TUNACAO,JEANILYN NAVARRO

Premise Address: JONES AVENUE VISITACION SAMBAG II
Billing Address: JONES AVENUE VISITACION SAMBAG II

TIN :

Metering Information----------

Meter No	:	560035 GS6	Pole No	:	0439226
Serial No	:	15377313	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7526
Period From	:	08-27-2017	Prev Rdg	:	7395
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		5.55
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		186.91
CURRENT BILL - SEPTEMBER 2017		1,415.12
TOTAL AMOUNT DUE		2,680.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,324.18

Your monthly electricity consumption chart

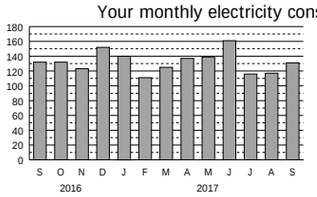

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.12		
Less : VAT	104.09		
Amount Net of VAT	1,311.03		
Less: BIR 2306	43.37		
BIR 2307	24.75	VATable Sales	1,228.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.82
Amount Due	1,242.91	VAT Zero Rated Sales	0.00
Add : VAT	104.09	VAT Amount	104.09
TOTAL AMOUNT DUE	1,347.00	TOTAL SALES	1,415.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1185/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781238781439

Collection Ref. Code : 1853-72-431-9
Account ID : 7818464751-5
Customer Name : TUNACAO,JEANILYN NAVARRO
Meter Number : 560035 GS6
Period : Aug 2017

Premise Address: JONES AVENUE VISITACION SAMBAG II
Billing Address: JONES AVENUE VISITACION SAMBAG II

TOTAL AMOUNT DUE : 2,680.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78184647515

BC21/9.1/1185/0/10/09-27-2017/12

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978817752739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634433

97873771550

Date : 09-27-2017

BC21/9.1/1186/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787377155-0

Collection Ref. Code : 1857-23-035-3

Customer Information----------

Name : TINGAL,LUDIFE CANETE

Premise Address: 376 VISITACION ST. SAMBAG II, CEBU CITY
Billing Address: 376 VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534159 GS6	Pole No	:	0439226
Serial No	:	57408079	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4152
Period From	:	08-27-2017	Prev Rdg	:	3950
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,028.12
Transmission Charge	0.3503/kWh	70.76
System Loss Charge	0.7535/kWh	152.21
Sub-Total		1,251.09
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,215.00	44.30
Sub-Total		62.35
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		71.05
Transmission		0.83
System Loss		9.78
Distribution		69.96
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		288.54
CURRENT BILL - SEPTEMBER 2017		2,184.96
TOTAL AMOUNT DUE		4,400.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,050.00

Your monthly electricity consumption chart

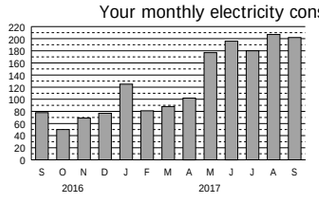

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.96		
Less : VAT	160.81		
Amount Net of VAT	2,024.15		
Less: BIR 2306	67.01		
BIR 2307	38.21	VATable Sales	1,896.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.73
Amount Due	1,918.93	VAT Zero Rated Sales	0.00
Add : VAT	160.81	VAT Amount	160.81
TOTAL AMOUNT DUE	2,079.74	TOTAL SALES	2,184.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1186/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978817752739

Collection Ref. Code : 1857-23-035-3
Account ID : 9787377155-0
Customer Name : TINGAL,LUDIFE CANETE
Meter Number : 534159 GS6
Period : Aug 2017

Premise Address: 376 VISITACION ST. SAMBAG II, CEBU CITY
Billing Address: 376 VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 4,400.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97873771550

BC21/9.1/1186/0/10/09-27-2017/12

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694206609844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635560

6946816151

Date : 09-27-2017

BC21/9.1/1187/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946481615-1

Collection Ref. Code : 1857-21-488-9

Customer Information----------

Name : TINGAL,LUDIFE CANETE

Premise Address: 376 - N VISITACION SAMBAG II,CEBU CITY
Billing Address: 376 - N VISITACION SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417960 GS6	Pole No	:	0439226
Serial No	:	80907139	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2077
Period From	:	08-27-2017	Prev Rdg	:	2038
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.14	- 179.07
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 174.07
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.96
CURRENT BILL - SEPTEMBER 2017		223.03
TOTAL AMOUNT DUE		472.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 100.00

Your monthly electricity consumption chart

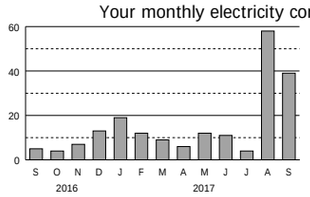

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.03		
Less : VAT	15.65		
Amount Net of VAT	207.38		
Less: BIR 2306	6.52		
BIR 2307	3.71	VATable Sales	184.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.31
Amount Due	197.15	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	212.80	TOTAL SALES	223.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1187/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694206609844

Collection Ref. Code : 1857-21-488-9
Account ID : 6946481615-1
Customer Name : TINGAL,LUDIFE CANETE
Meter Number : 417960 GS6
Period : Aug 2017

Premise Address: 376 - N VISITACION SAMBAG II,CEBU CITY
Billing Address: 376 - N VISITACION SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 472.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6946816151

BC21/9.1/1187/0/10/09-27-2017/12

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483725884804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634322

48319182845

Date : 09-27-2017

BC21/9.1/1195/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831918284-5

Collection Ref. Code : 1855-18-158-4

Customer Information----------

Name : ALONSAGAY,EVELYN RAMIREZ

Premise Address: 396-Y VISITACION STREET SAMBAG II, CEBU CITY
Billing Address: 396-Y VISITACION STREET SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567176 GS6	Pole No	:	0439226
Serial No	:	75846686	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4002
Period From	:	08-27-2017	Prev Rdg	:	3929
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 87.71
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.29
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		94.22
CURRENT BILL - SEPTEMBER 2017		672.51
TOTAL AMOUNT DUE		1,281.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 633.79

Your monthly electricity consumption chart

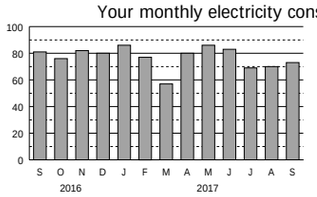

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.51		
Less : VAT	48.87		
Amount Net of VAT	623.64		
Less: BIR 2306	20.36		
BIR 2307	11.65	VATable Sales	578.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.35
Amount Due	591.63	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	640.50	TOTAL SALES	672.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1195/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483725884804

Collection Ref. Code : 1855-18-158-4
Account ID : 4831918284-5
Customer Name : ALONSAGAY,EVELYN RAMIREZ
Meter Number : 567176 GS6
Period : Aug 2017

Premise Address: 396-Y VISITACION STREET SAMBAG II, CEBU CITY
Billing Address: 396-Y VISITACION STREET SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,281.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48319182845

BC21/9.1/1195/0/10/09-27-2017/12

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742811028452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635712

74286000000

Date : 09-27-2017

BC21/9.1/1210/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428600000-0

Collection Ref. Code : 1813-64-983-9

Customer Information----------

Name : MIER,GUADALUPE TM B.

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	545939 GS6	Pole No	:	0439226
Serial No	:	58460669	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8767
Period From	:	08-27-2017	Prev Rdg	:	8495
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,866.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,384.40
Transmission Charge	0.3503/kWh	95.28
System Loss Charge	0.7535/kWh	204.95
Sub-Total		1,684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,866.00	57.32
Sub-Total		81.62
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		95.67
Transmission		1.11
System Loss		13.16
Distribution		93.99
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		387.97
CURRENT BILL - SEPTEMBER 2017		2,937.49
TOTAL AMOUNT DUE		5,803.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,358.00

Your monthly electricity consumption chart

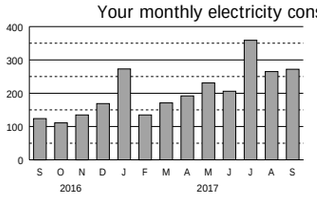

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.49		
Less : VAT	216.02		
Amount Net of VAT	2,721.47		
Less: BIR 2306	90.01		
BIR 2307	51.37	VATable Sales	2,549.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.95
Amount Due	2,580.09	VAT Zero Rated Sales	0.00
Add : VAT	216.02	VAT Amount	216.02
TOTAL AMOUNT DUE	2,796.11	TOTAL SALES	2,937.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1210/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742811028452

Collection Ref. Code : 1813-64-983-9
Account ID : 7428600000-0
Customer Name : MIER,GUADALUPE TM B.
Meter Number : 545939 GS6
Period : Aug 2017

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,803.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74286000000

BC21/9.1/1210/0/10/09-27-2017/12

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442165847459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635505

44216000008

Date : 09-27-2017

BC21/9.1/1220/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421600000-8

Collection Ref. Code : 1805-33-728-9

Customer Information----------

Name : CUENCA,GUALBERTO C

Premise Address: JONES AVE ZARATAN
Billing Address: JONES AVE ZARATAN

TIN :

Metering Information----------

Meter No	:	545971 GS6	Pole No	:	0439226
Serial No	:	93543667	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13336
Period From	:	08-27-2017	Prev Rdg	:	13124
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,630.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.3503/kWh	74.26
System Loss Charge	0.7535/kWh	159.74
Sub-Total		1,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,630.50	112.61
Sub-Total		131.55
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		74.56
Transmission		0.86
System Loss		10.26
Distribution		73.39
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		311.27
CURRENT BILL - SEPTEMBER 2017		2,367.44
TOTAL AMOUNT DUE		7,997.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,400.00

Your monthly electricity consumption chart

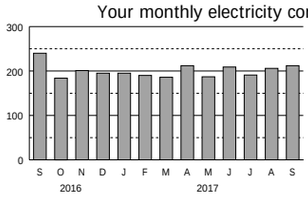

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.44		
Less : VAT	176.71		
Amount Net of VAT	2,190.73		
Less: BIR 2306	73.64		
BIR 2307	41.43	VATable Sales	2,056.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.56
Amount Due	2,075.66	VAT Zero Rated Sales	0.00
Add : VAT	176.71	VAT Amount	176.71
TOTAL AMOUNT DUE	2,252.37	TOTAL SALES	2,367.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1220/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442165847459

Collection Ref. Code : 1805-33-728-9
Account ID : 4421600000-8
Customer Name : CUENCA,GUALBERTO C
Meter Number : 545971 GS6
Period : Jul 2017 to Aug 2017

Premise Address: JONES AVE ZARATAN
Billing Address: JONES AVE ZARATAN

TOTAL AMOUNT DUE : 7,997.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44216000008

BC21/9.1/1220/0/10/09-27-2017/12

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920857688160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633052

92035980710

Date : 09-27-2017

BC21/9.1/1231/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203598071-0

Collection Ref. Code : 1851-75-059-2

Customer Information----------

Name : CABILAO,LAARNIE TAGRA

Premise Address: 396-T JONES AVENUE SAN ROQUE SAMBAG II
Billing Address: 396-T JONES AVENUE SAN ROQUE SAMBAG II

TIN :

Metering Information----------

Meter No	:	545958 GS6	Pole No	:	0439226
Serial No	:	83490844	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14235
Period From	:	08-27-2017	Prev Rdg	:	14130
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	233	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 816.00	16.32
Sub-Total		25.71
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		3.97
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		149.42
CURRENT BILL - SEPTEMBER 2017		1,130.88
TOTAL AMOUNT DUE		1,946.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,000.00

Your monthly electricity consumption chart

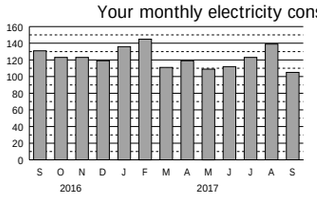

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.88		
Less : VAT	83.06		
Amount Net of VAT	1,047.82		
Less: BIR 2306	34.62		
BIR 2307	19.78	VATable Sales	981.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.36
Amount Due	993.42	VAT Zero Rated Sales	0.00
Add : VAT	83.06	VAT Amount	83.06
TOTAL AMOUNT DUE	1,076.48	TOTAL SALES	1,130.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1231/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920857688160

Collection Ref. Code : 1851-75-059-2
Account ID : 9203598071-0
Customer Name : CABILAO,LAARNIE TAGRA
Meter Number : 545958 GS6
Period : Aug 2017

Premise Address: 396-T JONES AVENUE SAN ROQUE SAMBAG II
Billing Address: 396-T JONES AVENUE SAN ROQUE SAMBAG II

TOTAL AMOUNT DUE : 1,946.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92035980710

BC21/9.1/1231/0/10/09-27-2017/12

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806113932033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631434

80600278529

Date : 09-27-2017

BC21/9.1/1232/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060027852-9

Collection Ref. Code : 1855-30-749-9

Customer Information----------

Name : TAMPUS,MERCELITA MANUGAS

Premise Address: 398-D JONES AVE. ISKP SAMBAG II,CEBU CITY
Billing Address: 398-D JONES AVE. ISKP SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551996 GS6	Pole No	:	0439226
Serial No	:	53468579	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5161
Period From	:	08-27-2017	Prev Rdg	:	5063
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 25.43
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		- 0.61
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		134.83
CURRENT BILL - SEPTEMBER 2017		1,001.77
TOTAL AMOUNT DUE		1,961.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,016.00

Your monthly electricity consumption chart

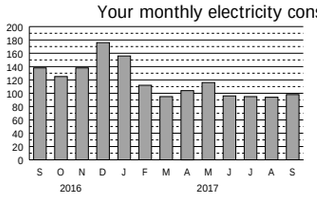

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.77		
Less : VAT	73.26		
Amount Net of VAT	928.51		
Less: BIR 2306	30.53		
BIR 2307	17.47	VATable Sales	866.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.57
Amount Due	880.51	VAT Zero Rated Sales	0.00
Add : VAT	73.26	VAT Amount	73.26
TOTAL AMOUNT DUE	953.77	TOTAL SALES	1,001.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1232/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806113932033

Collection Ref. Code : 1855-30-749-9
Account ID : 8060027852-9
Customer Name : TAMPUS,MERCELITA MANUGAS
Meter Number : 551996 GS6
Period : Aug 2017

Premise Address: 398-D JONES AVE. ISKP SAMBAG II,CEBU CITY
Billing Address: 398-D JONES AVE. ISKP SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 1,961.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80600278529

BC21/9.1/1232/0/10/09-27-2017/12

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318451532219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632814

31887788516

Date : 09-27-2017

BC21/9.1/1234/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188778851-6

Collection Ref. Code : 1851-62-608-5

Customer Information----------

Name : TAMPUS,CHRISTOPHER MANUGAS

Premise Address: 398-D VISITACION ST. JONES AVE. SAMBAG 2

Billing Address: 398-D VISITACION ST. JONES AVE. SAMBAG 2

TIN :

Metering Information----------

Meter No	:	545648 GS6	Pole No	:	0439100
Serial No	:	63484848	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6371
Period From	:	08-27-2017	Prev Rdg	:	6281
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		994.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.6044/kWh	54.40
System Loss Charge	0.7353/kWh	66.18
Sub-Total		578.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 994.50	19.89
Sub-Total		27.93
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		31.65
Transmission		0.62
System Loss		4.08
Distribution		31.50
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		129.08
CURRENT BILL - SEPTEMBER 2017		998.17
TOTAL AMOUNT DUE		1,992.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 865.00

Your monthly electricity consumption chart

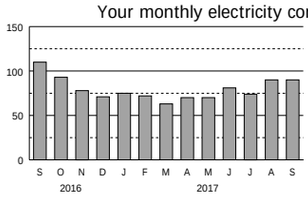

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.17		
Less : VAT	71.98		
Amount Net of VAT	926.19		
Less: BIR 2306	30.01		
BIR 2307	17.51	VATable Sales	869.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.10
Amount Due	878.67	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	950.65	TOTAL SALES	998.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1234/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318451532219

Collection Ref. Code : 1851-62-608-5

Account ID : 3188778851-6

Customer Name : TAMPUS,CHRISTOPHER MANUGAS

Meter Number : 545648 GS6

Period : Aug 2017

Premise Address: 398-D VISITACION ST. JONES AVE. SAMBAG 2

Billing Address: 398-D VISITACION ST. JONES AVE. SAMBAG 2

TOTAL AMOUNT DUE : 1,992.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31887788516

BC21/9.1/1234/0/10/09-27-2017/12

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942444187285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635606

94218000001

Date : 09-27-2017

BC21/9.1/1240/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421800000-1

Collection Ref. Code : 1823-57-314-2

Customer Information----------

Name : ZARATAN,WILLIAM C

Premise Address: 398-E JONES AVE SAMBAG II CEBU CITY
Billing Address: 398-E JONES AVE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	545960 GS6	Pole No	:	0439205
Serial No	:	80405150	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14438
Period From	:	08-27-2017	Prev Rdg	:	14232
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	120	Billed kWh	:	206

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,048.48
Transmission Charge	0.3503/kWh	72.16
System Loss Charge	0.7535/kWh	155.22
Sub-Total		1,275.86
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,372.50	47.45
Sub-Total		65.86
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		72.46
Transmission		0.84
System Loss		9.97
Distribution		71.33
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		294.53
CURRENT BILL - SEPTEMBER 2017		2,230.67
TOTAL AMOUNT DUE		4,603.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,952.00

Your monthly electricity consumption chart

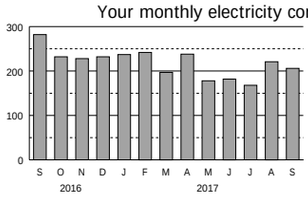

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.67		
Less : VAT	164.25		
Amount Net of VAT	2,066.42		
Less: BIR 2306	68.44		
BIR 2307	39.01	VATable Sales	1,936.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.28
Amount Due	1,958.97	VAT Zero Rated Sales	0.00
Add : VAT	164.25	VAT Amount	164.25
TOTAL AMOUNT DUE	2,123.22	TOTAL SALES	2,230.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1240/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942444187285

Collection Ref. Code : 1823-57-314-2
Account ID : 9421800000-1
Customer Name : ZARATAN,WILLIAM C
Meter Number : 545960 GS6
Period : Aug 2017

Premise Address: 398-E JONES AVE SAMBAG II CEBU CITY
Billing Address: 398-E JONES AVE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,603.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94218000001

BC21/9.1/1240/0/10/09-27-2017/12

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315137681076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632481

31591400002

Date : 09-27-2017

BC21/9.1/1241/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159140000-2

Collection Ref. Code : 1839-37-977-4

Customer Information----------

Name : ZARATAN,ROEL CABAHUG

Premise Address: 398-E VISITACION ST. SAMBAG II

Billing Address: 398-E VISITACION ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	004276 EFS6	Pole No	:	0439226
Serial No	:	94724901	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2126
Period From	:	08-27-2017	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 163.50	3.27
Sub-Total		- 158.09
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.29
CURRENT BILL - SEPTEMBER 2017		292.61
TOTAL AMOUNT DUE		455.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 450.00

Your monthly electricity consumption chart

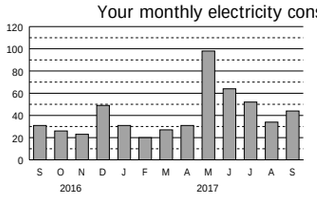

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.61		
Less : VAT	20.72		
Amount Net of VAT	271.89		
Less: BIR 2306	8.64		
BIR 2307	4.94	VATable Sales	245.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.57
Amount Due	258.31	VAT Zero Rated Sales	0.00
Add : VAT	20.72	VAT Amount	20.72
TOTAL AMOUNT DUE	279.03	TOTAL SALES	292.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1241/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315137681076

Collection Ref. Code : 1839-37-977-4

Account ID : 3159140000-2

Customer Name : ZARATAN,ROEL CABAHUG

Meter Number : 004276 EFS6

Period : Aug 2017

Premise Address: 398-E VISITACION ST. SAMBAG II

Billing Address: 398-E VISITACION ST. SAMBAG II

TOTAL AMOUNT DUE : 455.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31591400002

BC21/9.1/1241/0/10/09-27-2017/12

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559726318357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631693

55986043366

Date : 09-27-2017

BC21/9.1/1242/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598604336-6

Collection Ref. Code : 1853-49-194-2

Customer Information----------

Name : GEMAL,MARYANN ZARATAN

Premise Address: 398-E VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

Billing Address: 398-E VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	502809 GS6	Pole No	:	0439205
Serial No	:	52996084	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13800
Period From	:	08-27-2017	Prev Rdg	:	13530
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	236	Billed kWh	:	270

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,814.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,374.22
Transmission Charge	0.3503/kWh	94.58
System Loss Charge	0.7535/kWh	203.45
Sub-Total		1,672.25
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,814.50	56.29
Sub-Total		80.41
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		94.96
Transmission		1.11
System Loss		13.06
Distribution		93.31
Others		11.93
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		385.08
CURRENT BILL - SEPTEMBER 2017		2,915.29
TOTAL AMOUNT DUE		5,729.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,900.00

Your monthly electricity consumption chart

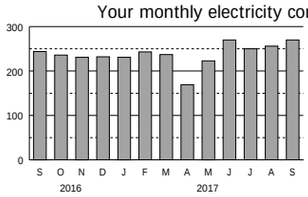

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.29		
Less : VAT	214.37		
Amount Net of VAT	2,700.92		
Less: BIR 2306	89.32		
BIR 2307	50.98	VATable Sales	2,530.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.71
Amount Due	2,560.62	VAT Zero Rated Sales	0.00
Add : VAT	214.37	VAT Amount	214.37
TOTAL AMOUNT DUE	2,774.99	TOTAL SALES	2,915.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1242/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559726318357

Collection Ref. Code : 1853-49-194-2

Account ID : 5598604336-6

Customer Name : GEMAL,MARYANN ZARATAN

Meter Number : 502809 GS6

Period : Aug 2017

Premise Address: 398-E VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

Billing Address: 398-E VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,729.81 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55986043366

BC21/9.1/1242/0/10/09-27-2017/12

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816602590965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632609

81677946147

Date : 09-27-2017

BC21/9.1/1244/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167794614-7

Collection Ref. Code : 1853-49-257-4

Customer Information----------

Name : PARAS,REBECCA PREMACIO

Premise Address: VISITACION ARLINGTON POND EXT. SAMBAG II, CEBU CITY

Billing Address: VISITACION ARLINGTON POND EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	447453 GS6	Pole No	:	0439205
Serial No	:	56715303	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10497
Period From	:	08-27-2017	Prev Rdg	:	10324
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		48.20
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		7.24
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		246.53
CURRENT BILL - SEPTEMBER 2017		1,866.21
TOTAL AMOUNT DUE		3,503.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,700.00

Your monthly electricity consumption chart

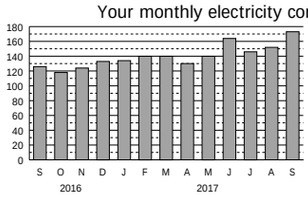

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.21		
Less : VAT	137.18		
Amount Net of VAT	1,729.03		
Less: BIR 2306	57.18		
BIR 2307	32.64	VATable Sales	1,619.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.35
Amount Due	1,639.21	VAT Zero Rated Sales	0.00
Add : VAT	137.18	VAT Amount	137.18
TOTAL AMOUNT DUE	1,776.39	TOTAL SALES	1,866.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1244/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816602590965

Collection Ref. Code : 1853-49-257-4

Account ID : 8167794614-7

Customer Name : PARAS,REBECCA PREMACIO

Meter Number : 447453 GS6

Period : Aug 2017

Premise Address: VISITACION ARLINGTON POND EXT. SAMBAG II, CEBU CITY

Billing Address: VISITACION ARLINGTON POND EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,503.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81677946147

BC21/9.1/1244/0/10/09-27-2017/12

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676118544652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633578

67618000003

Date : 09-27-2017

BC21/9.1/1250/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761800000-3

Collection Ref. Code : 1843-85-539-9

Customer Information----------

Name : ZARATAN,HIPOLITO JR. C

Premise Address: VISITACION ST. SAMBAG II CEBU CITY
Billing Address: VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	476721 GS6	Pole No	:	0439205
Serial No	:	52575406	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13941
Period From	:	08-27-2017	Prev Rdg	:	13668
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	430	Billed kWh	:	273

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,389.49
Transmission Charge	0.3503/kWh	95.63
System Loss Charge	0.7535/kWh	205.71
Sub-Total		1,690.83
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,078.00	121.56
Sub-Total		145.95
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		96.02
Transmission		1.11
System Loss		13.21
Distribution		94.34
Others		19.87
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		397.61
CURRENT BILL - SEPTEMBER 2017		3,020.52
TOTAL AMOUNT DUE		5,983.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,115.00

Your monthly electricity consumption chart

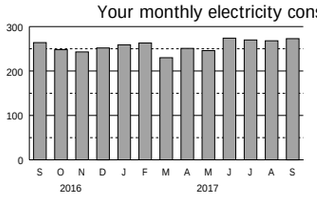

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.52		
Less : VAT	224.55		
Amount Net of VAT	2,795.97		
Less: BIR 2306	93.57		
BIR 2307	52.85	VATable Sales	2,622.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.06
Amount Due	2,649.55	VAT Zero Rated Sales	0.00
Add : VAT	224.55	VAT Amount	224.55
TOTAL AMOUNT DUE	2,874.10	TOTAL SALES	3,020.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1250/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676118544652

Collection Ref. Code : 1843-85-539-9
Account ID : 6761800000-3
Customer Name : ZARATAN,HIPOLITO JR. C
Meter Number : 476721 GS6
Period : Aug 2017

Premise Address: VISITACION ST. SAMBAG II CEBU CITY
Billing Address: VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,983.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67618000003

BC21/9.1/1250/0/10/09-27-2017/12

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572592240976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633113

57218000008

Date : 09-27-2017

BC21/9.1/1261/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721800000-8

Collection Ref. Code : 1823-59-737-8

Customer Information----------

Name : DURANO,MYRNA A

Premise Address: 398-A VISITACION ST SAMBAG II CEBU CITY
Billing Address: 398-A VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	545970 GS6	Pole No	:	0439226
Serial No	:	80572696	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4176
Period From	:	08-27-2017	Prev Rdg	:	4135
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	260	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 772.50	15.45
Sub-Total		- 135.04
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 10.44
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		45.68
CURRENT BILL - SEPTEMBER 2017		286.87
TOTAL AMOUNT DUE		870.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 189.00

Your monthly electricity consumption chart

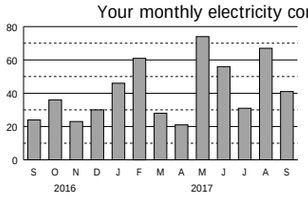

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.87		
Less : VAT	20.83		
Amount Net of VAT	266.04		
Less: BIR 2306	8.69		
BIR 2307	4.86	VATable Sales	241.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.85
Amount Due	252.49	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	273.32	TOTAL SALES	286.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1261/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572592240976

Collection Ref. Code : 1823-59-737-8
Account ID : 5721800000-8
Customer Name : DURANO,MYRNA A
Meter Number : 545970 GS6
Period : Aug 2017

Premise Address: 398-A VISITACION ST SAMBAG II CEBU CITY
Billing Address: 398-A VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 870.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57218000008

BC21/9.1/1261/0/10/09-27-2017/12

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632367585989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635017

63238665945

Date : 09-27-2017

BC21/9.1/1262/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323866594-5

Collection Ref. Code : 1851-41-932-2

Customer Information----------

Name : VILLAMORA,LEWIS VIOLAGO

Premise Address: 398-BL JONES AVENUE ARLINGTON POND EXTENSION ISKP SAMBAG II

Billing Address: 398-BL JONES AVENUE ARLINGTON POND EXTENSION ISKP SAMBAG II

TIN : 259-953-185-000

Metering Information----------

Meter No	:	546031 GS6	Pole No	:	0439205
Serial No	:	56998834	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9493
Period From	:	08-27-2017	Prev Rdg	:	9319
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	333	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		7.77
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		248.49
CURRENT BILL - SEPTEMBER 2017		1,881.50
TOTAL AMOUNT DUE		3,727.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,949.00

Your monthly electricity consumption chart

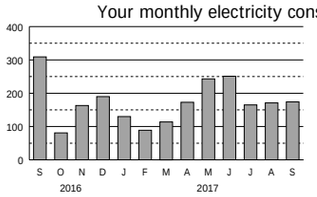

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.50		
Less : VAT	138.46		
Amount Net of VAT	1,743.04		
Less: BIR 2306	57.70		
BIR 2307	32.91	VATable Sales	1,633.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.03
Amount Due	1,652.43	VAT Zero Rated Sales	0.00
Add : VAT	138.46	VAT Amount	138.46
TOTAL AMOUNT DUE	1,790.89	TOTAL SALES	1,881.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1262/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632367585989

Collection Ref. Code : 1851-41-932-2
Account ID : 6323866594-5
Customer Name : VILLAMORA,LEWIS VIOLAGO
Meter Number : 546031 GS6
Period : Aug 2017

Premise Address: 398-BL JONES AVENUE ARLINGTON POND EXTENSION ISKP SAMBAG II
Billing Address: 398-BL JONES AVENUE ARLINGTON POND EXTENSION ISKP SAMBAG II

TOTAL AMOUNT DUE : 3,727.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63238665945

BC21/9.1/1262/0/10/09-27-2017/12

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868701029803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633016

86842346693

Date : 09-27-2017

BC21/9.1/1267/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684234669-3

Collection Ref. Code : 1855-99-581-6

Customer Information----------

Name : DURANO,ANACLETO JR.PEREZ

Premise Address: 398-C ARLINGTON POND EXT. SAMBAG II, CEBU CITY
Billing Address: 398-C ARLINGTON POND EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4122 EIS6	Pole No	:	0439205
Serial No	:	83296032	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7089
Period From	:	08-27-2017	Prev Rdg	:	6943
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		54.82
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		7.82
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		209.97
CURRENT BILL - SEPTEMBER 2017		1,591.79
TOTAL AMOUNT DUE		3,680.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,665.00

Your monthly electricity consumption chart

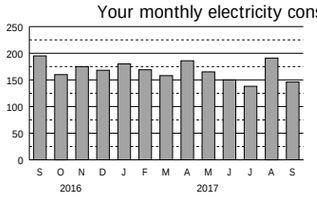

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.79		
Less : VAT	117.57		
Amount Net of VAT	1,474.22		
Less: BIR 2306	48.99		
BIR 2307	27.84	VATable Sales	1,381.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.40
Amount Due	1,397.39	VAT Zero Rated Sales	0.00
Add : VAT	117.57	VAT Amount	117.57
TOTAL AMOUNT DUE	1,514.96	TOTAL SALES	1,591.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1267/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868701029803

Collection Ref. Code : 1855-99-581-6
Account ID : 8684234669-3
Customer Name : DURANO,ANACLETO JR.PEREZ
Meter Number : 4122 EIS6
Period : Aug 2017

Premise Address: 398-C ARLINGTON POND EXT. SAMBAG II, CEBU CITY
Billing Address: 398-C ARLINGTON POND EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,680.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86842346693

BC21/9.1/1267/0/10/09-27-2017/12

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298896378062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635986

29898000004

Date : 09-27-2017

BC21/9.1/1270/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989800000-4

Collection Ref. Code : 1833-98-104-9

Customer Information----------

Name : ACUNA,TITA PARAS

Premise Address: SITIO ISKP ARLINGTON POND EXT.
Billing Address: SITIO ISKP ARLINGTON POND EXT.

TIN :

Metering Information----------

Meter No	:	546005 GS6	Pole No	:	0439205
Serial No	:	61609113	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14023
Period From	:	08-27-2017	Prev Rdg	:	13543
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	314	Billed kWh	:	480

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,280.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,443.06
Transmission Charge	0.3503/kWh	168.14
System Loss Charge	0.7535/kWh	361.68
Sub-Total		2,972.88
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,950.50	139.01
Sub-Total		181.91
Government Charges		
Franchise Tax - Local		34.00
Value Added Tax		
Generation		168.83
Transmission		1.96
System Loss		23.25
Distribution		165.41
Others		25.91
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		689.07
CURRENT BILL - SEPTEMBER 2017		5,222.28
TOTAL AMOUNT DUE		9,502.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,670.00

Your monthly electricity consumption chart

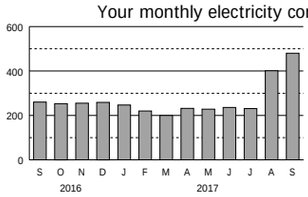

Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,222.28		
Less : VAT	385.36		
Amount Net of VAT	4,836.92		
Less: BIR 2306	160.57		
BIR 2307	91.34	VATable Sales	4,533.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.71
Amount Due	4,585.01	VAT Zero Rated Sales	0.00
Add : VAT	385.36	VAT Amount	385.36
TOTAL AMOUNT DUE	4,970.37	TOTAL SALES	5,222.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1270/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298896378062

Collection Ref. Code : 1833-98-104-9
Account ID : 2989800000-4
Customer Name : ACUNA,TITA PARAS
Meter Number : 546005 GS6
Period : Aug 2017

Premise Address: SITIO ISKP ARLINGTON POND EXT.
Billing Address: SITIO ISKP ARLINGTON POND EXT.

TOTAL AMOUNT DUE : 9,502.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29898000004

BC21/9.1/1270/0/10/09-27-2017/12

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398460510725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636171

39836000008

Date : 09-27-2017

BC21/9.1/1280/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983600000-8

Collection Ref. Code : 1811-33-767-8

Customer Information----------

Name : TAMBIGA,TERESITA CABAHUG

Premise Address: 398-A VISITACION ST OSMENA BLVD SAMBAG 2 CEBU CITY

Billing Address: 398-A VISITACION ST OSMENA BLVD SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	416249 GS6	Pole No	:	0439205
Serial No	:	58670005	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27976
Period From	:	08-27-2017	Prev Rdg	:	27408
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	150	Billed kWh	:	568

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,328.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,890.95
Transmission Charge	0.3503/kWh	198.97
System Loss Charge	0.7535/kWh	427.99
Sub-Total		3,517.91
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 12,138.50	242.77
Sub-Total		293.53
Government Charges		
Franchise Tax - Local		40.81
Value Added Tax		
Generation		199.78
Transmission		2.32
System Loss		27.51
Distribution		195.63
Others		40.12
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
NPC Stranded Debts	0.0265/kWh	15.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.94
Sub-Total		825.33
CURRENT BILL - SEPTEMBER 2017		6,266.99
TOTAL AMOUNT DUE		12,595.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 5,810.00

Your monthly electricity consumption chart

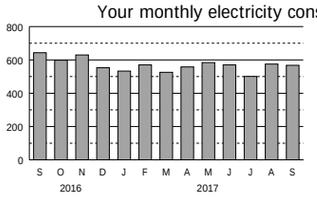

Avg Monthly Usage : 569.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,266.99		
Less : VAT	465.36		
Amount Net of VAT	5,801.63		
Less: BIR 2306	193.89		
BIR 2307	109.65	VATable Sales	5,441.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.97
Amount Due	5,498.09	VAT Zero Rated Sales	0.00
Add : VAT	465.36	VAT Amount	465.36
TOTAL AMOUNT DUE	5,963.45	TOTAL SALES	6,266.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1280/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398460510725

Collection Ref. Code : 1811-33-767-8

Account ID : 3983600000-8

Customer Name : TAMBIGA,TERESITA CABAHUG

Meter Number : 416249 GS6

Period : Aug 2017

Premise Address: 398-A VISITACION ST OSMENA BLVD SAMBAG 2 CEBU CITY

Billing Address: 398-A VISITACION ST OSMENA BLVD SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 12,595.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39836000008

BC21/9.1/1280/0/10/09-27-2017/12

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071065955797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632921

07120146068

Date : 09-27-2017

BC21/9.1/1331/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712014606-8

Collection Ref. Code : 1851-87-950-1

Customer Information----------

Name : ORTEGA,ELLINE NAVAJA

Premise Address: 398 K. ARLINGTON POND EXT. B. RODRIGUEZ
Billing Address: 398 K. ARLINGTON POND EXT. B. RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	546613 GS6	Pole No	:	0406642
Serial No	:	70933173	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3548
Period From	:	08-27-2017	Prev Rdg	:	3486
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 97.28
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 7.05
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		78.26
CURRENT BILL - SEPTEMBER 2017		547.38
TOTAL AMOUNT DUE		1,347.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 595.00

Your monthly electricity consumption chart

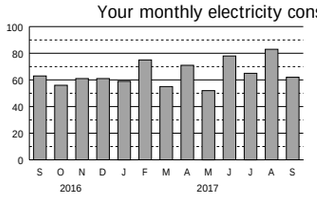

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.38		
Less : VAT	39.89		
Amount Net of VAT	507.49		
Less: BIR 2306	16.61		
BIR 2307	9.45	VATable Sales	469.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.37
Amount Due	481.43	VAT Zero Rated Sales	0.00
Add : VAT	39.89	VAT Amount	39.89
TOTAL AMOUNT DUE	521.32	TOTAL SALES	547.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1331/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071065955797

Collection Ref. Code : 1851-87-950-1
Account ID : 0712014606-8
Customer Name : ORTEGA,ELLINE NAVAJA
Meter Number : 546613 GS6
Period : Aug 2017

Premise Address: 398 K. ARLINGTON POND EXT. B. RODRIGUEZ
Billing Address: 398 K. ARLINGTON POND EXT. B. RODRIGUEZ

TOTAL AMOUNT DUE : 1,347.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07120146068

BC21/9.1/1331/0/10/09-27-2017/12

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847788468896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636250

84769469507

Date : 09-27-2017

BC21/9.1/1332/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476946950-7

Collection Ref. Code : 1851-87-725-8

Customer Information----------

Name : POOT,CHRISTIE MAE SALAZAR

Premise Address: 398-K ARLINGTON POND EXT B. RODRIGUEZ SAMBAG II

Billing Address: 398-K ARLINGTON POND EXT B. RODRIGUEZ SAMBAG II

TIN : 295-910-092-000

Metering Information----------

Meter No	:	420200 GS6	Pole No	:	0439205
Serial No	:	61953080	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8969
Period From	:	08-27-2017	Prev Rdg	:	8849
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	111	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		5.74
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		171.96
CURRENT BILL - SEPTEMBER 2017		1,302.92
TOTAL AMOUNT DUE		2,735.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,316.00

Your monthly electricity consumption chart

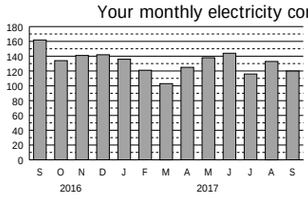

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.92		
Less : VAT	96.05		
Amount Net of VAT	1,206.87		
Less: BIR 2306	40.03		
BIR 2307	22.79	VATable Sales	1,130.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.91
Amount Due	1,144.05	VAT Zero Rated Sales	0.00
Add : VAT	96.05	VAT Amount	96.05
TOTAL AMOUNT DUE	1,240.10	TOTAL SALES	1,302.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1332/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847788468896

Collection Ref. Code : 1851-87-725-8
Account ID : 8476946950-7
Customer Name : POOT,CHRISTIE MAE SALAZAR
Meter Number : 420200 GS6
Period : Aug 2017

Premise Address: 398-K ARLINGTON POND EXT B. RODRIGUEZ SAMBAG II
Billing Address: 398-K ARLINGTON POND EXT B. RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 2,735.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84769469507

BC21/9.1/1332/0/10/09-27-2017/12

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228253658517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634402

22881758043

Date : 09-27-2017

BC21/9.1/1378/0406740/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288175804-3

Collection Ref. Code : 1861-24-011-2

Customer Information----------

Name : PAILDEN,LEOPOLDO CABALLES

Premise Address: 376-O VISITACION SAMBAG II, CEBU CITY

Billing Address: 376-O VISITACION SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071150	Pole No	:	0406740
Serial No	:	84398246	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3515
Period From	:	08-27-2017	Prev Rdg	:	3368
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	234	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 191.50	3.83
Sub-Total		16.96
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		206.51
CURRENT BILL - SEPTEMBER 2017		1,559.52
TOTAL AMOUNT DUE		1,751.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,000.00

Your monthly electricity consumption chart

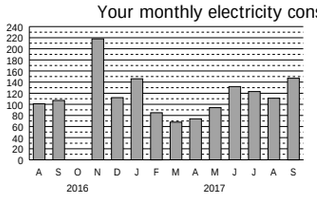

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.52		
Less : VAT	113.75		
Amount Net of VAT	1,445.77		
Less: BIR 2306	47.40		
BIR 2307	27.26	VATable Sales	1,353.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.76
Amount Due	1,371.11	VAT Zero Rated Sales	0.00
Add : VAT	113.75	VAT Amount	113.75
TOTAL AMOUNT DUE	1,484.86	TOTAL SALES	1,559.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1378/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228253658517

Collection Ref. Code : 1861-24-011-2

Account ID : 2288175804-3

Customer Name : PAILDEN,LEOPOLDO CABALLES

Meter Number : MTR1071150

Period : Aug 2017

Premise Address: 376-O VISITACION SAMBAG II, CEBU CITY

Billing Address: 376-O VISITACION SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,751.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22881758043

BC21/9.1/1378/0/10/09-27-2017/12

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484481071429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634397

48418000005

Date : 09-27-2017

BC21/9.1/1390/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841800000-5

Collection Ref. Code : 1823-95-137-6

Customer Information----------

Name : NAVAJA,ERLYN A

Premise Address: 398-F VISITACION ST SAMBAG II CEBU CITY
Billing Address: 398-F VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	545957 GS6	Pole No	:	0439226
Serial No	:	53676710	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18681
Period From	:	08-27-2017	Prev Rdg	:	18314
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	410	Billed kWh	:	367

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,998.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,867.92
Transmission Charge	0.3503/kWh	128.56
System Loss Charge	0.7535/kWh	276.53
Sub-Total		2,273.01
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,999.00	79.98
Sub-Total		112.78
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		129.08
Transmission		1.50
System Loss		17.78
Distribution		126.61
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		523.62
CURRENT BILL - SEPTEMBER 2017		3,964.51
TOTAL AMOUNT DUE		7,963.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 4,187.00

Your monthly electricity consumption chart

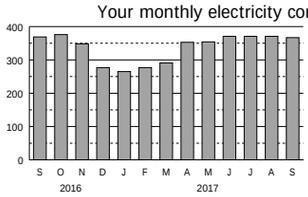

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,964.51		
Less : VAT	291.60		
Amount Net of VAT	3,672.91		
Less: BIR 2306	121.50		
BIR 2307	69.33	VATable Sales	3,440.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.02
Amount Due	3,482.08	VAT Zero Rated Sales	0.00
Add : VAT	291.60	VAT Amount	291.60
TOTAL AMOUNT DUE	3,773.68	TOTAL SALES	3,964.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1390/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484481071429

Collection Ref. Code : 1823-95-137-6
Account ID : 4841800000-5
Customer Name : NAVAJA,ERLYN A
Meter Number : 545957 GS6
Period : Aug 2017

Premise Address: 398-F VISITACION ST SAMBAG II CEBU CITY
Billing Address: 398-F VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,963.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48418000005

BC21/9.1/1390/0/10/09-27-2017/12

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607393920602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631878

60788000002

Date : 09-27-2017

BC21/9.1/1401/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078800000-2

Collection Ref. Code : 1845-73-857-8

Customer Information----------

Name : DAG-UMAN,MARICON A

Premise Address: VISITACION SAMBAG II CEBU CITY

Billing Address: VISITACION SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546305 GS6	Pole No	:	0406642
Serial No	:	63680627	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24283
Period From	:	08-27-2017	Prev Rdg	:	23701
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	459	Billed kWh	:	582

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,246.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,962.21
Transmission Charge	0.3503/kWh	203.87
System Loss Charge	0.7535/kWh	438.54
Sub-Total		3,604.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,246.00	124.92
Sub-Total		176.92
Government Charges		
Franchise Tax - Local		40.89
Value Added Tax		
Generation		204.71
Transmission		2.38
System Loss		28.17
Distribution		200.43
Others		26.14
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
NPC Stranded Debts	0.0265/kWh	15.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.51
Sub-Total		829.75
CURRENT BILL - SEPTEMBER 2017		6,281.57
TOTAL AMOUNT DUE		12,527.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,700.00

Your monthly electricity consumption chart

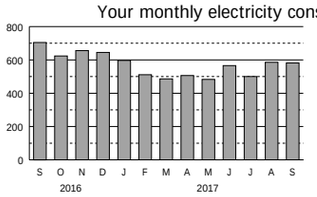

Avg Monthly Usage : 572.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,281.57		
Less : VAT	461.83		
Amount Net of VAT	5,819.74		
Less: BIR 2306	192.43		
BIR 2307	109.85	VATable Sales	5,451.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.92
Amount Due	5,517.46	VAT Zero Rated Sales	0.00
Add : VAT	461.83	VAT Amount	461.83
TOTAL AMOUNT DUE	5,979.29	TOTAL SALES	6,281.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1401/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607393920602

Collection Ref. Code : 1845-73-857-8

Account ID : 6078800000-2

Customer Name : DAG-UMAN,MARICON A

Meter Number : 546305 GS6

Period : Aug 2017

Premise Address: VISITACION SAMBAG II CEBU CITY

Billing Address: VISITACION SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 12,527.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60788000002

BC21/9.1/1401/0/10/09-27-2017/12

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678973143656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633675

67867000001

Date : 09-27-2017

BC21/9.1/1410/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786700000-1

Collection Ref. Code : 1841-88-740-4

Customer Information----------

Name : CAMACHO,EDRALIN T

Premise Address: VISITACION ST. SAMBAG II CEBU CITY
Billing Address: VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546592 GS6	Pole No	:	0406642
Serial No	:	18876528	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8556
Period From	:	08-27-2017	Prev Rdg	:	8369
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	240	Billed kWh	:	187

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,792.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	951.77
Transmission Charge	0.6044/kWh	113.02
System Loss Charge	0.7353/kWh	137.50
Sub-Total		1,202.29
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,309.00	66.18
Sub-Total		82.89
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		65.77
Transmission		1.29
System Loss		8.51
Distribution		64.81
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		270.74
CURRENT BILL - SEPTEMBER 2017		2,095.98
TOTAL AMOUNT DUE		3,887.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,517.00

Your monthly electricity consumption chart

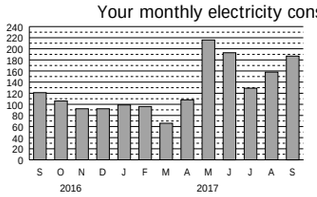

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.98		
Less : VAT	151.97		
Amount Net of VAT	1,944.01		
Less: BIR 2306	63.32		
BIR 2307	36.78	VATable Sales	1,825.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.77
Amount Due	1,843.91	VAT Zero Rated Sales	0.00
Add : VAT	151.97	VAT Amount	151.97
TOTAL AMOUNT DUE	1,995.88	TOTAL SALES	2,095.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1410/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678973143656

Collection Ref. Code : 1841-88-740-4
Account ID : 6786700000-1
Customer Name : CAMACHO,EDRALIN T
Meter Number : 546592 GS6
Period : Aug 2017

Premise Address: VISITACION ST. SAMBAG II CEBU CITY
Billing Address: VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,887.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67867000001

BC21/9.1/1410/0/10/09-27-2017/12

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942508870850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635662

9421154124

Date : 09-27-2017

BC21/9.1/1412/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421515412-4

Collection Ref. Code : 1849-63-053-4

Customer Information----------

Name : BOSTON,FREDESWINDA PITOGO

Premise Address: 376-P VISITACION STREET
Billing Address: 376-P VISITACION STREET

TIN :

Metering Information----------

Meter No	:	546622 GS6	Pole No	:	0406642
Serial No	:	78334466	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4833
Period From	:	08-27-2017	Prev Rdg	:	4772
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		- 74.23
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 4.34
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		79.72
CURRENT BILL - SEPTEMBER 2017		562.83
Debit Adjustments		72.31
TOTAL AMOUNT DUE		1,443.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,053.32

Your monthly electricity consumption chart

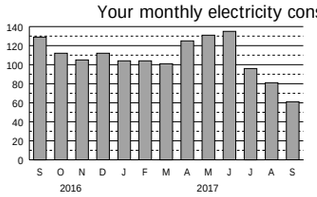

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.83		
Less : VAT	41.84		
Amount Net of VAT	520.99		
Less: BIR 2306	17.43		
BIR 2307	9.73	VATable Sales	483.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.88
Amount Due	493.83	VAT Zero Rated Sales	0.00
Add : VAT	41.84	VAT Amount	41.84
TOTAL AMOUNT DUE	535.67	TOTAL SALES	562.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1412/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942508870850

Collection Ref. Code : 1849-63-053-4
Account ID : 9421515412-4
Customer Name : BOSTON,FREDESWINDA PITOGO
Meter Number : 546622 GS6
Period : Aug 2017

Premise Address: 376-P VISITACION STREET
Billing Address: 376-P VISITACION STREET

TOTAL AMOUNT DUE : 1,443.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9421154124

BC21/9.1/1412/0/10/09-27-2017/12

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114063670701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632521

11415080511

Date : 09-27-2017

BC21/9.1/1431/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141508051-1

Collection Ref. Code : 1851-62-602-6

Customer Information----------

Name : DOQUIATAN,SALUSTIANA MAGLASO

Premise Address: VISITACION SAMBAG II

Billing Address: VISITACION SAMBAG II

TIN :

Metering Information----------

Meter No	:	491151 GS6	Pole No	:	0406642
Serial No	:	87475746	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18532
Period From	:	08-27-2017	Prev Rdg	:	18371
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,672.00	73.44
Sub-Total		87.83
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		234.98
CURRENT BILL - SEPTEMBER 2017		1,785.63
TOTAL AMOUNT DUE		3,568.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,889.00

Your monthly electricity consumption chart

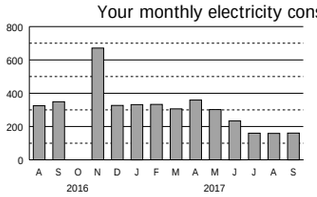

Avg Monthly Usage : 309.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.63		
Less : VAT	132.90		
Amount Net of VAT	1,652.73		
Less: BIR 2306	55.39		
BIR 2307	31.25	VATable Sales	1,550.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.08
Amount Due	1,566.09	VAT Zero Rated Sales	0.00
Add : VAT	132.90	VAT Amount	132.90
TOTAL AMOUNT DUE	1,698.99	TOTAL SALES	1,785.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1431/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114063670701

Collection Ref. Code : 1851-62-602-6

Account ID : 1141508051-1

Customer Name : DOQUIATAN,SALUSTIANA MAGLASO

Meter Number : 491151 GS6

Period : Aug 2017

Premise Address: VISITACION SAMBAG II

Billing Address: VISITACION SAMBAG II

TOTAL AMOUNT DUE : 3,568.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11415080511

BC21/9.1/1431/0/10/09-27-2017/12

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444140527226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635860

44412894717

Date : 09-27-2017

BC21/9.1/1432/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441289471-7

Collection Ref. Code : 1853-27-302-3

Customer Information----------

Name : ALLAWAN,RIZZA CHIONG

Premise Address: 398-A ARLINGTON POND EXTENSION B. RODRIGUEZ, CEBU CITY

Billing Address: 398-A ARLINGTON POND EXTENSION B. RODRIGUEZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546052 GS6	Pole No	:	0406642
Serial No	:	63447297	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9011
Period From	:	08-27-2017	Prev Rdg	:	8901
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	233	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		33.40
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		4.94
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		157.36
CURRENT BILL - SEPTEMBER 2017		1,191.80
TOTAL AMOUNT DUE		2,370.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,210.86

Your monthly electricity consumption chart

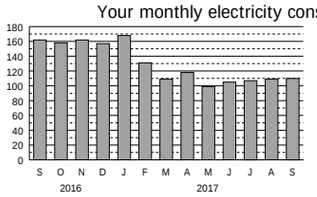

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.80		
Less : VAT	87.78		
Amount Net of VAT	1,104.02		
Less: BIR 2306	36.58		
BIR 2307	20.84	VATable Sales	1,034.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.58
Amount Due	1,046.60	VAT Zero Rated Sales	0.00
Add : VAT	87.78	VAT Amount	87.78
TOTAL AMOUNT DUE	1,134.38	TOTAL SALES	1,191.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1432/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444140527226

Collection Ref. Code : 1853-27-302-3

Account ID : 4441289471-7

Customer Name : ALLAWAN,RIZZA CHIONG

Meter Number : 546052 GS6

Period : Aug 2017

Premise Address: 398-A ARLINGTON POND EXTENSION B. RODRIGUEZ, CEBU CITY

Billing Address: 398-A ARLINGTON POND EXTENSION B. RODRIGUEZ, CEBU CITY

TOTAL AMOUNT DUE : 2,370.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44412894717

BC21/9.1/1432/0/10/09-27-2017/12

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350856702574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630813

35008000008

Date : 09-27-2017

BC21/9.1/1440/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500800000-8

Collection Ref. Code : 1821-95-818-7

Customer Information----------

Name : ALBURO,ERLINDA TM S

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546627 GS6	Pole No	:	0406642
Serial No	:	69409262	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10989
Period From	:	08-27-2017	Prev Rdg	:	10822
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	140	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.3503/kWh	58.50
System Loss Charge	0.7535/kWh	125.83
Sub-Total		1,034.31
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		54.80
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		58.73
Transmission		0.68
System Loss		8.10
Distribution		57.94
Others		7.99
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		239.06
CURRENT BILL - SEPTEMBER 2017		1,811.01
TOTAL AMOUNT DUE		3,804.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,445.00

Your monthly electricity consumption chart

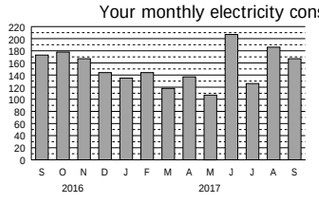

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.01		
Less : VAT	133.44		
Amount Net of VAT	1,677.57		
Less: BIR 2306	55.59		
BIR 2307	31.67	VATable Sales	1,571.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.62
Amount Due	1,590.31	VAT Zero Rated Sales	0.00
Add : VAT	133.44	VAT Amount	133.44
TOTAL AMOUNT DUE	1,723.75	TOTAL SALES	1,811.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1440/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350856702574

Collection Ref. Code : 1821-95-818-7
Account ID : 3500800000-8
Customer Name : ALBURO,ERLINDA TM S
Meter Number : 546627 GS6
Period : Aug 2017

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,804.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35008000008

BC21/9.1/1440/0/10/09-27-2017/12

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696502876142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635673

69688000004

Date : 09-27-2017

BC21/9.1/1451/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968800000-4

Collection Ref. Code : 1845-74-878-6

Customer Information----------

Name : SAMSON,JUDY R

Premise Address: 368 V.JONES AVE/ VISITACION ST SAMBAG II CEBU CITY

Billing Address: 368 V.JONES AVE/ VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546617 GS6	Pole No	:	0406642
Serial No	:	75735416	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4388
Period From	:	08-27-2017	Prev Rdg	:	4388
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 110.00	2.20
Sub-Total		2.20
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.27
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		0.92
CURRENT BILL - SEPTEMBER 2017		8.12
TOTAL AMOUNT DUE		118.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 805.00

Your monthly electricity consumption chart

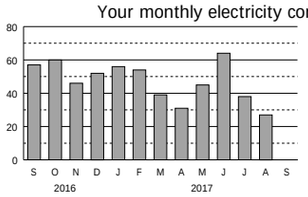

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.12		
Less : VAT	0.87		
Amount Net of VAT	7.25		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.74	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.61	TOTAL SALES	8.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1451/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696502876142

Collection Ref. Code : 1845-74-878-6

Account ID : 6968800000-4

Customer Name : SAMSON,JUDY R

Meter Number : 546617 GS6

Period : Aug 2017

Premise Address: 368 V.JONES AVE/ VISITACION ST SAMBAG II CEBU CITY

Billing Address: 368 V.JONES AVE/ VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 118.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69688000004

BC21/9.1/1451/0/10/09-27-2017/12

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162975179963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632287

16292269038

Date : 09-27-2017

BC21/9.1/1452/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629226903-8

Collection Ref. Code : 1851-58-293-2

Customer Information----------

Name : PALANG,JOSE JR. ANCAJAN

Premise Address: VISITACION STREET B. RODRIGUEZ SAMBAG II
Billing Address: VISITACION STREET B. RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1016133	Pole No	:	0406642
Serial No	:	92035134	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7628
Period From	:	08-27-2017	Prev Rdg	:	7361
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	254	Billed kWh	:	267

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,358.95
Transmission Charge	0.3503/kWh	93.53
System Loss Charge	0.7535/kWh	201.18
Sub-Total		1,653.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,776.00	55.52
Sub-Total		79.38
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		93.91
Transmission		1.09
System Loss		12.93
Distribution		92.28
Others		11.78
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		380.77
CURRENT BILL - SEPTEMBER 2017		2,882.78
TOTAL AMOUNT DUE		5,658.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,732.00

Your monthly electricity consumption chart

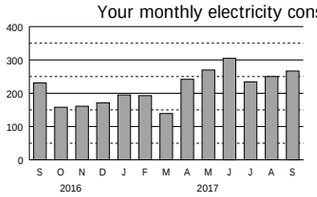

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.78		
Less : VAT	211.99		
Amount Net of VAT	2,670.79		
Less: BIR 2306	88.33		
BIR 2307	50.42	VATable Sales	2,502.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.78
Amount Due	2,532.04	VAT Zero Rated Sales	0.00
Add : VAT	211.99	VAT Amount	211.99
TOTAL AMOUNT DUE	2,744.03	TOTAL SALES	2,882.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1452/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162975179963

Collection Ref. Code : 1851-58-293-2
Account ID : 1629226903-8
Customer Name : PALANG,JOSE JR. ANCAJAN
Meter Number : MTR1016133
Period : Aug 2017

Premise Address: VISITACION STREET B. RODRIGUEZ SAMBAG II
Billing Address: VISITACION STREET B. RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 5,658.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16292269038

BC21/9.1/1452/0/10/09-27-2017/12

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255877644530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631171

2551527647

Date : 09-27-2017

BC21/9.1/1461/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551152764-7

Collection Ref. Code : 1847-66-629-9

Customer Information----------

Name : EBO,ANGELITO GENEGA

Premise Address: VISITACION SAMBAG II
Billing Address: VISITACION SAMBAG II

TIN :

Metering Information----------

Meter No	:	546599 GS6	Pole No	:	0406642
Serial No	:	56801435	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9415
Period From	:	08-27-2017	Prev Rdg	:	9218
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	927	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		55.37
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		280.68
CURRENT BILL - SEPTEMBER 2017		2,124.84
TOTAL AMOUNT DUE		4,013.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,915.89

Your monthly electricity consumption chart

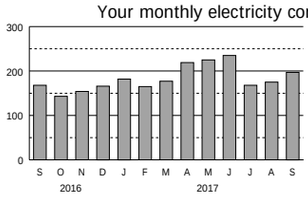

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.84		
Less : VAT	156.16		
Amount Net of VAT	1,968.68		
Less: BIR 2306	65.07		
BIR 2307	37.16	VATable Sales	1,844.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.52
Amount Due	1,866.45	VAT Zero Rated Sales	0.00
Add : VAT	156.16	VAT Amount	156.16
TOTAL AMOUNT DUE	2,022.61	TOTAL SALES	2,124.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1461/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255877644530

Collection Ref. Code : 1847-66-629-9
Account ID : 2551152764-7
Customer Name : EBO,ANGELITO GENEGA
Meter Number : 546599 GS6
Period : Aug 2017

Premise Address: VISITACION SAMBAG II
Billing Address: VISITACION SAMBAG II

TOTAL AMOUNT DUE : 4,013.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2551527647

BC21/9.1/1461/0/10/09-27-2017/12

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162618075928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632371

16243822208

Date : 09-27-2017

BC21/9.1/1462/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624382220-8

Collection Ref. Code : 1851-84-284-5

Customer Information----------

Name : EBO,VIRGILITA HENEGA

Premise Address: B. RODRIGUEZ ST. SAMBAG II
Billing Address: B. RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	546340 GS6	Pole No	:	0406642
Serial No	:	86781630	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11525
Period From	:	08-27-2017	Prev Rdg	:	11332
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	233	Billed kWh	:	193

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.3503/kWh	67.61
System Loss Charge	0.7535/kWh	145.43
Sub-Total		1,195.35
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		57.53
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		67.89
Transmission		0.79
System Loss		9.35
Distribution		66.87
Others		8.53
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		275.45
CURRENT BILL - SEPTEMBER 2017		2,085.57
TOTAL AMOUNT DUE		4,099.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,903.47

Your monthly electricity consumption chart

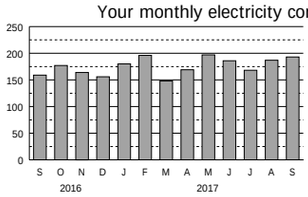

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.57		
Less : VAT	153.43		
Amount Net of VAT	1,932.14		
Less: BIR 2306	63.92		
BIR 2307	36.47	VATable Sales	1,810.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.02
Amount Due	1,831.75	VAT Zero Rated Sales	0.00
Add : VAT	153.43	VAT Amount	153.43
TOTAL AMOUNT DUE	1,985.18	TOTAL SALES	2,085.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1462/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162618075928

Collection Ref. Code : 1851-84-284-5
Account ID : 1624382220-8
Customer Name : EBO,VIRGILITA HENEGA
Meter Number : 546340 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ ST. SAMBAG II
Billing Address: B. RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 4,099.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16243822208

BC21/9.1/1462/0/10/09-27-2017/12

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720902323025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633010

72046000005

Date : 09-27-2017

BC21/9.1/1480/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204600000-5

Collection Ref. Code : 1811-63-893-7

Customer Information----------

Name : VILLANUEVA,GAUDENCIO TM G.

Premise Address: 382 VISITACION ST SAMBAG II CEBU CITY
Billing Address: 382 VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546329 GS6	Pole No	:	0406642
Serial No	:	93324830	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6126
Period From	:	08-27-2017	Prev Rdg	:	6016
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		32.07
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		4.78
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		157.19
CURRENT BILL - SEPTEMBER 2017		1,190.30
TOTAL AMOUNT DUE		2,302.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,040.29

Your monthly electricity consumption chart

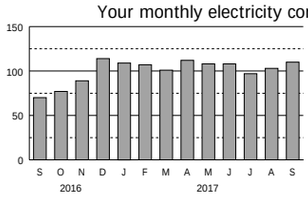

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.30		
Less : VAT	87.62		
Amount Net of VAT	1,102.68		
Less: BIR 2306	36.51		
BIR 2307	20.82	VATable Sales	1,033.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.57
Amount Due	1,045.35	VAT Zero Rated Sales	0.00
Add : VAT	87.62	VAT Amount	87.62
TOTAL AMOUNT DUE	1,132.97	TOTAL SALES	1,190.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1480/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720902323025

Collection Ref. Code : 1811-63-893-7
Account ID : 7204600000-5
Customer Name : VILLANUEVA,GAUDENCIO TM G.
Meter Number : 546329 GS6
Period : Aug 2017

Premise Address: 382 VISITACION ST SAMBAG II CEBU CITY
Billing Address: 382 VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,302.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72046000005

BC21/9.1/1480/0/10/09-27-2017/12

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617763654270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633143

61778000002

Date : 09-27-2017

BC21/9.1/1491/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177800000-2

Collection Ref. Code : 1845-67-713-7

Customer Information----------

Name : RONDINA,DANTE O

Premise Address: VISITACION/NEAR BASKETBALL COURT SAMBAG II CEBU CITY

Billing Address: VISITACION/NEAR BASKETBALL COURT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546609 GS6	Pole No	:	0406642
Serial No	:	18749643	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23940
Period From	:	08-27-2017	Prev Rdg	:	23414
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	254	Billed kWh	:	526

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,125.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,677.18
Transmission Charge	0.3503/kWh	184.26
System Loss Charge	0.7535/kWh	396.34
Sub-Total		3,257.78
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 11,719.00	234.38
Sub-Total		281.39
Government Charges		
Franchise Tax - Local		37.87
Value Added Tax		
Generation		185.00
Transmission		2.15
System Loss		25.46
Distribution		181.21
Others		38.31
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.26
Sub-Total		765.56
CURRENT BILL - SEPTEMBER 2017		5,814.78
TOTAL AMOUNT DUE		11,940.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 5,593.78

Your monthly electricity consumption chart

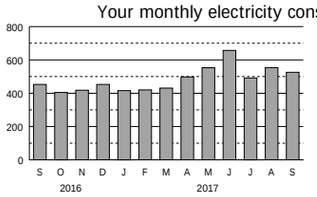

Avg Monthly Usage : 482.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,814.78		
Less : VAT	432.13		
Amount Net of VAT	5,382.65		
Less: BIR 2306	180.06		
BIR 2307	101.74	VATable Sales	5,049.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.43
Amount Due	5,100.85	VAT Zero Rated Sales	0.00
Add : VAT	432.13	VAT Amount	432.13
TOTAL AMOUNT DUE	5,532.98	TOTAL SALES	5,814.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1491/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617763654270

Collection Ref. Code : 1845-67-713-7
Account ID : 6177800000-2
Customer Name : RONDINA,DANTE O
Meter Number : 546609 GS6
Period : Aug 2017

Premise Address: VISITACION/NEAR BASKETBALL COURT SAMBAG II CEBU CITY
Billing Address: VISITACION/NEAR BASKETBALL COURT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 11,940.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61778000002

BC21/9.1/1491/0/10/09-27-2017/12

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931876472951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634324

93156000007

Date : 09-27-2017

BC21/9.1/1500/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315600000-7

Collection Ref. Code : 1821-45-794-3

Customer Information----------

Name : MIRAFUENTES,MELVIN TM C.

Premise Address: 115 VISITACION ST, STO NINO SAMBAG II CEBU CITY
Billing Address: 115 VISITACION ST, STO NINO SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546317 GS6	Pole No	:	0406642
Serial No	:	65864216	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2506
Period From	:	08-27-2017	Prev Rdg	:	2436
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 116.69
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 8.79
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		87.42
CURRENT BILL - SEPTEMBER 2017		609.57
TOTAL AMOUNT DUE		1,163.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 440.00

Your monthly electricity consumption chart

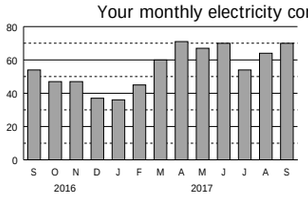

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.57		
Less : VAT	44.15		
Amount Net of VAT	565.42		
Less: BIR 2306	18.40		
BIR 2307	10.52	VATable Sales	522.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.27
Amount Due	536.50	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	580.65	TOTAL SALES	609.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1500/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931876472951

Collection Ref. Code : 1821-45-794-3
Account ID : 9315600000-7
Customer Name : MIRAFUENTES,MELVIN TM C.
Meter Number : 546317 GS6
Period : Aug 2017

Premise Address: 115 VISITACION ST, STO NINO SAMBAG II CEBU CITY
Billing Address: 115 VISITACION ST, STO NINO SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,163.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93156000007

BC21/9.1/1500/0/10/09-27-2017/12

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111856048067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632055

11146000002

Date : 09-27-2017

BC21/9.1/1530/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114600000-2

Collection Ref. Code : 1811-81-740-8

Customer Information----------

Name : ACCENTO,JOCELYN TM S.

Premise Address: VISITACION ST BRGY SAMBAG 2 CEBU CITY
Billing Address: VISITACION ST BRGY SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	005521 EFS6	Pole No	:	0406642
Serial No	:	92353351	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11902
Period From	:	08-27-2017	Prev Rdg	:	11556
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	150	Billed kWh	:	346

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,761.04
Transmission Charge	0.3503/kWh	121.20
System Loss Charge	0.7535/kWh	260.71
Sub-Total		2,142.95
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,609.00	72.18
Sub-Total		103.10
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		121.70
Transmission		1.41
System Loss		16.75
Distribution		119.40
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		493.28
CURRENT BILL - SEPTEMBER 2017		3,734.34
TOTAL AMOUNT DUE		7,343.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,676.00

Your monthly electricity consumption chart

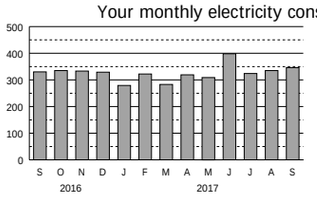

Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.34		
Less : VAT	274.55		
Amount Net of VAT	3,459.79		
Less: BIR 2306	114.38		
BIR 2307	65.31	VATable Sales	3,241.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.73
Amount Due	3,280.10	VAT Zero Rated Sales	0.00
Add : VAT	274.55	VAT Amount	274.55
TOTAL AMOUNT DUE	3,554.65	TOTAL SALES	3,734.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1530/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111856048067

Collection Ref. Code : 1811-81-740-8
Account ID : 1114600000-2
Customer Name : ACCENTO,JOCELYN TM S.
Meter Number : 005521 EFS6
Period : Aug 2017

Premise Address: VISITACION ST BRGY SAMBAG 2 CEBU CITY
Billing Address: VISITACION ST BRGY SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 7,343.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11146000002

BC21/9.1/1530/0/10/09-27-2017/12

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795984970339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635812

79566000000

Date : 09-27-2017

BC21/9.1/1540/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956600000-0

Collection Ref. Code : 1813-29-542-5

Customer Information----------

Name : CAINGCOY,GODOFREDO LEJARZO

Premise Address: VISITACION ST CEBU CITY

Billing Address: VISITACION ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	546336 GS6	Pole No	:	0406642
Serial No	:	93005026	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6715
Period From	:	08-27-2017	Prev Rdg	:	6629
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 61.23
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 3.78
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		114.86
CURRENT BILL - SEPTEMBER 2017		837.34
TOTAL AMOUNT DUE		1,693.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 765.00

Your monthly electricity consumption chart

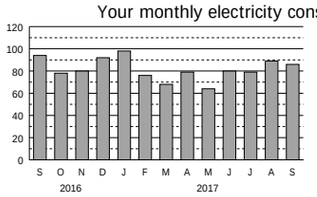

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.34		
Less : VAT	61.10		
Amount Net of VAT	776.24		
Less: BIR 2306	25.47		
BIR 2307	14.56	VATable Sales	722.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.76
Amount Due	736.21	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	797.31	TOTAL SALES	837.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1540/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795984970339

Collection Ref. Code : 1813-29-542-5

Account ID : 7956600000-0

Customer Name : CAINGCOY,GODOFREDO LEJARZO

Meter Number : 546336 GS6

Period : Aug 2017

Premise Address: VISITACION ST CEBU CITY

Billing Address: VISITACION ST CEBU CITY

TOTAL AMOUNT DUE : 1,693.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79566000000

BC21/9.1/1540/0/10/09-27-2017/12

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580267003266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633856

58007801861

Date : 09-27-2017

BC21/9.1/1547/0406670/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800780186-1

Collection Ref. Code : 1855-53-890-3

Customer Information----------

Name : YLAYA,RAQUEL LONGKAKIT

Premise Address: VISITACION SAMBAG II, CEBU CITY
Billing Address: VISITACION SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	478901 GS6	Pole No	:	0406670
Serial No	:	56888485	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2314
Period From	:	08-27-2017	Prev Rdg	:	2281
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 148.18
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 12.05
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		32.94
CURRENT BILL - SEPTEMBER 2017		188.57
TOTAL AMOUNT DUE		374.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 124.00

Your monthly electricity consumption chart

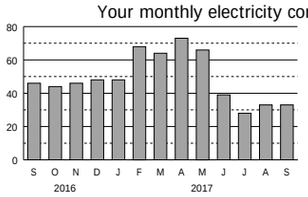

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.57		
Less : VAT	13.22		
Amount Net of VAT	175.35		
Less: BIR 2306	5.50		
BIR 2307	3.14	VATable Sales	155.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.72
Amount Due	166.71	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	179.93	TOTAL SALES	188.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1547/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580267003266

Collection Ref. Code : 1855-53-890-3
Account ID : 5800780186-1
Customer Name : YLAYA,RAQUEL LONGKAKIT
Meter Number : 478901 GS6
Period : Aug 2017

Premise Address: VISITACION SAMBAG II, CEBU CITY
Billing Address: VISITACION SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 374.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58007801861

BC21/9.1/1547/0/10/09-27-2017/12

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978955079025
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634398

97866866045

Date : 09-27-2017

BC21/9.1/1569/0439212/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786686604-5

Collection Ref. Code : 1857-25-464-3

Customer Information----------

Name : MENESES,MARIA FE ELVINIA

Premise Address: VISITACION ST. SAMBAG 2, CEBU CITY
Billing Address: VISITACION ST. SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	487094 GS6	Pole No	:	0439212
Serial No	:	59271862	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6205
Period From	:	08-27-2017	Prev Rdg	:	6117
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		- 54.89
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 2.93
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		118.49
CURRENT BILL - SEPTEMBER 2017		865.42
TOTAL AMOUNT DUE		2,130.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,000.00

Your monthly electricity consumption chart

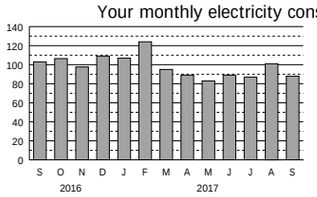

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.42		
Less : VAT	63.46		
Amount Net of VAT	801.96		
Less: BIR 2306	26.47		
BIR 2307	15.05	VATable Sales	746.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.03
Amount Due	760.44	VAT Zero Rated Sales	0.00
Add : VAT	63.46	VAT Amount	63.46
TOTAL AMOUNT DUE	823.90	TOTAL SALES	865.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1569/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978955079025

Collection Ref. Code : 1857-25-464-3
Account ID : 9786686604-5
Customer Name : MENESES,MARIA FE ELVINIA
Meter Number : 487094 GS6
Period : Aug 2017

Premise Address: VISITACION ST. SAMBAG 2, CEBU CITY
Billing Address: VISITACION ST. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 2,130.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97866866045

BC21/9.1/1569/0/10/09-27-2017/12

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274051783395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633146

27428000007

Date : 09-27-2017

BC21/9.1/1570/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742800000-7

Collection Ref. Code : 1825-16-533-5

Customer Information----------

Name : OMANDAC,CHRISTINE R

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	443758 GS6	Pole No	:	0439205
Serial No	:	52911449	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4801
Period From	:	08-27-2017	Prev Rdg	:	4717
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	478	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 63.10
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 4.09
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		111.76
CURRENT BILL - SEPTEMBER 2017		814.26
TOTAL AMOUNT DUE		1,487.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 750.00

Your monthly electricity consumption chart

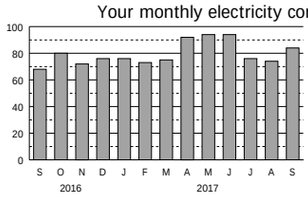

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.26		
Less : VAT	59.29		
Amount Net of VAT	754.97		
Less: BIR 2306	24.72		
BIR 2307	14.16	VATable Sales	702.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.47
Amount Due	716.09	VAT Zero Rated Sales	0.00
Add : VAT	59.29	VAT Amount	59.29
TOTAL AMOUNT DUE	775.38	TOTAL SALES	814.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1570/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274051783395

Collection Ref. Code : 1825-16-533-5
Account ID : 2742800000-7
Customer Name : OMANDAC,CHRISTINE R
Meter Number : 443758 GS6
Period : Aug 2017

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,487.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27428000007

BC21/9.1/1570/0/10/09-27-2017/12

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541493563922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635495

54152410285

Date : 09-27-2017

BC21/9.1/1572/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415241028-5

Collection Ref. Code : 1853-16-476-3

Customer Information----------

Name : SANCHEZ,MA. CRISTINA ESPIRITU

Premise Address: 398-K ARLINGTON POND EXT B. RODRIGUEZ SAMBAG II

Billing Address: 398-K ARLINGTON POND EXT B. RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	555697 GS6	Pole No	:	0439205
Serial No	:	95200180	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7681
Period From	:	08-27-2017	Prev Rdg	:	7452
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	233	Billed kWh	:	229

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,165.54
Transmission Charge	0.3503/kWh	80.22
System Loss Charge	0.7535/kWh	172.55
Sub-Total		1,418.31
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		69.33
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		80.54
Transmission		0.93
System Loss		11.10
Distribution		79.23
Others		10.25
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		326.83
CURRENT BILL - SEPTEMBER 2017		2,474.71
TOTAL AMOUNT DUE		4,917.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,275.00

Your monthly electricity consumption chart

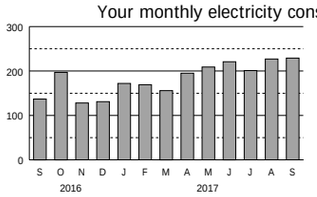

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.71		
Less : VAT	182.05		
Amount Net of VAT	2,292.66		
Less: BIR 2306	75.86		
BIR 2307	43.28	VATable Sales	2,147.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.78
Amount Due	2,173.52	VAT Zero Rated Sales	0.00
Add : VAT	182.05	VAT Amount	182.05
TOTAL AMOUNT DUE	2,355.57	TOTAL SALES	2,474.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1572/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541493563922

Collection Ref. Code : 1853-16-476-3
Account ID : 5415241028-5
Customer Name : SANCHEZ,MA. CRISTINA ESPIRITU
Meter Number : 555697 GS6
Period : Aug 2017

Premise Address: 398-K ARLINGTON POND EXT B. RODRIGUEZ SAMBAG II
Billing Address: 398-K ARLINGTON POND EXT B. RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 4,917.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54152410285

BC21/9.1/1572/0/10/09-27-2017/12

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507233153853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631609

50788000003

Date : 09-27-2017

BC21/9.1/1574/0439212/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078800000-3

Collection Ref. Code : 1845-74-128-5

Customer Information----------

Name : APOSTOL,RYAN G

Premise Address: #398-E/VISITATACION EXT./ JONES AVE. SAMBAG II CEBU CITY

Billing Address: #398-E/VISITATACION EXT./ JONES AVE. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	509016 GS6	Pole No	:	0439212
Serial No	:	71830620	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9178
Period From	:	08-27-2017	Prev Rdg	:	9014
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		234.29
CURRENT BILL - SEPTEMBER 2017		1,774.13
TOTAL AMOUNT DUE		3,533.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,819.00

Your monthly electricity consumption chart

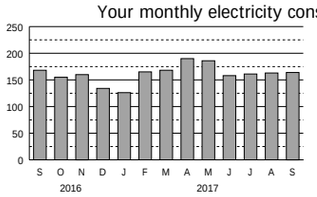

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.13		
Less : VAT	130.59		
Amount Net of VAT	1,643.54		
Less: BIR 2306	54.42		
BIR 2307	31.03	VATable Sales	1,539.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.70
Amount Due	1,558.09	VAT Zero Rated Sales	0.00
Add : VAT	130.59	VAT Amount	130.59
TOTAL AMOUNT DUE	1,688.68	TOTAL SALES	1,774.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1574/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507233153853

Collection Ref. Code : 1845-74-128-5
Account ID : 5078800000-3
Customer Name : APOSTOL,RYAN G
Meter Number : 509016 GS6
Period : Aug 2017

Premise Address: #398-E/VISITATACION EXT./ JONES AVE. SAMBAG II CEBU CITY
Billing Address: #398-E/VISITATACION EXT./ JONES AVE. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,533.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50788000003

BC21/9.1/1574/0/10/09-27-2017/12

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553564774359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631087

55374300873

Date : 09-27-2017

BC21/9.1/1591/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537430087-3

Collection Ref. Code : 1855-46-041-6

Customer Information----------

Name : PEREZ,PEREGRINA POLESTICO

Premise Address: 398-G JONES AVE. SAMBAG II, CEBU CITY

Billing Address: 398-G JONES AVE. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070685	Pole No	:	0439205
Serial No	:	40017774	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8295
Period From	:	08-27-2017	Prev Rdg	:	8081
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	354	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,150.00	43.00
Sub-Total		62.12
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		9.26
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		305.13
CURRENT BILL - SEPTEMBER 2017		2,309.98
TOTAL AMOUNT DUE		4,460.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 5,136.20

Your monthly electricity consumption chart

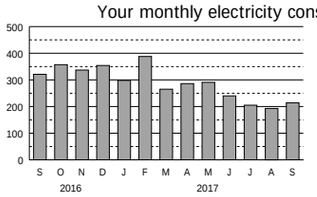

Avg Monthly Usage : 288.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.98		
Less : VAT	169.85		
Amount Net of VAT	2,140.13		
Less: BIR 2306	70.78		
BIR 2307	40.40	VATable Sales	2,004.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.28
Amount Due	2,028.95	VAT Zero Rated Sales	0.00
Add : VAT	169.85	VAT Amount	169.85
TOTAL AMOUNT DUE	2,198.80	TOTAL SALES	2,309.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1591/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553564774359

Collection Ref. Code : 1855-46-041-6

Account ID : 5537430087-3

Customer Name : PEREZ,PEREGRINA POLESTICO

Meter Number : MTR1070685

Period : Aug 2017

Premise Address: 398-G JONES AVE. SAMBAG II, CEBU CITY

Billing Address: 398-G JONES AVE. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 4,460.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55374300873

BC21/9.1/1591/0/10/09-27-2017/12

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239613582356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635702

23933377618

Date : 09-27-2017

BC21/9.1/1592/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393337761-8

Collection Ref. Code : 1853-44-905-9

Customer Information----------

Name : TAPERE,RUTH JIMENEZ

Premise Address: M2 398 J ARLINGTON POND EXTN B RODRIGUEZ SAMBAG 2, CEBU CITY

Billing Address: M2 398 J ARLINGTON POND EXTN B RODRIGUEZ SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548580 GS6	Pole No	:	0439205
Serial No	:	23357961	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5093
Period From	:	08-27-2017	Prev Rdg	:	5032
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 915.50	18.31
Sub-Total		- 93.16
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 6.63
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		77.29
CURRENT BILL - SEPTEMBER 2017		541.47
TOTAL AMOUNT DUE		987.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 470.00

Your monthly electricity consumption chart

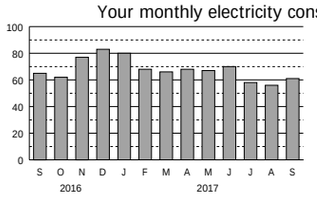

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.47		
Less : VAT	39.55		
Amount Net of VAT	501.92		
Less: BIR 2306	16.47		
BIR 2307	9.35	VATable Sales	464.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.74
Amount Due	476.10	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	515.65	TOTAL SALES	541.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1592/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239613582356

Collection Ref. Code : 1853-44-905-9

Account ID : 2393337761-8

Customer Name : TAPERE,RUTH JIMENEZ

Meter Number : 548580 GS6

Period : Aug 2017

Premise Address: M2 398 J ARLINGTON POND EXTN B RODRIGUEZ SAMBAG 2, CEBU CITY

Billing Address: M2 398 J ARLINGTON POND EXTN B RODRIGUEZ SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 987.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23933377618

BC21/9.1/1592/0/10/09-27-2017/12

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362967606055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632141

36297000006

Date : 09-27-2017

BC21/9.1/1600/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629700000-6

Collection Ref. Code : 1843-35-737-2

Customer Information----------

Name : YRIARTE,MAYLYN S

Premise Address: 398-G ARLINGTON VISITACION SAMBAG II CEBU CITY
Billing Address: 398-G ARLINGTON VISITACION SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546032 GS6	Pole No	:	0439205
Serial No	:	53587828	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14475
Period From	:	08-27-2017	Prev Rdg	:	14270
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	820	Billed kWh	:	205

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,845.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.6044/kWh	123.90
System Loss Charge	0.7353/kWh	150.74
Sub-Total		1,318.03
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		55.22
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		72.10
Transmission		1.40
System Loss		9.30
Distribution		70.99
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		292.12
CURRENT BILL - SEPTEMBER 2017		2,256.93
TOTAL AMOUNT DUE		4,102.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,520.00

Your monthly electricity consumption chart

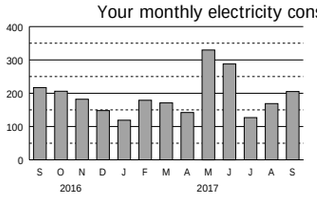

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.93		
Less : VAT	162.19		
Amount Net of VAT	2,094.74		
Less: BIR 2306	67.58		
BIR 2307	39.59	VATable Sales	1,964.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.93
Amount Due	1,987.57	VAT Zero Rated Sales	0.00
Add : VAT	162.19	VAT Amount	162.19
TOTAL AMOUNT DUE	2,149.76	TOTAL SALES	2,256.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1600/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362967606055

Collection Ref. Code : 1843-35-737-2
Account ID : 3629700000-6
Customer Name : YRIARTE,MAYLYN S
Meter Number : 546032 GS6
Period : Aug 2017

Premise Address: 398-G ARLINGTON VISITACION SAMBAG II CEBU CITY
Billing Address: 398-G ARLINGTON VISITACION SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,102.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36297000006

BC21/9.1/1600/0/10/09-27-2017/12

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102714110142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630969

10208000009

Date : 09-27-2017

BC21/9.1/1640/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020800000-9

Collection Ref. Code : 1823-36-737-2

Customer Information----------

Name : DURANO,MYRNA A

Premise Address: 414 VISITACION ST SAMBAG II CEBU CITY
Billing Address: 414 VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	445900 GS6	Pole No	:	0439345
Serial No	:	59467073	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20663
Period From	:	08-27-2017	Prev Rdg	:	20243
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	260	Billed kWh	:	420

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,912.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,137.67
Transmission Charge	0.3503/kWh	147.13
System Loss Charge	0.7535/kWh	316.47
Sub-Total		2,601.27
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,525.00	190.50
Sub-Total		228.03
Government Charges		
Franchise Tax - Local		30.27
Value Added Tax		
Generation		147.72
Transmission		1.72
System Loss		20.34
Distribution		144.81
Others		31.00
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		611.86
CURRENT BILL - SEPTEMBER 2017		4,647.91
TOTAL AMOUNT DUE		9,559.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 4,613.00

Your monthly electricity consumption chart

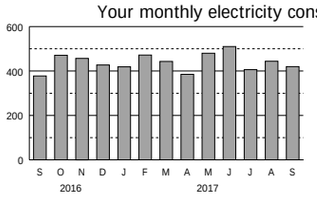

Avg Monthly Usage : 439.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,647.91		
Less : VAT	345.59		
Amount Net of VAT	4,302.32		
Less: BIR 2306	143.99		
BIR 2307	81.33	VATable Sales	4,036.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.27
Amount Due	4,077.00	VAT Zero Rated Sales	0.00
Add : VAT	345.59	VAT Amount	345.59
TOTAL AMOUNT DUE	4,422.59	TOTAL SALES	4,647.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1640/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102714110142

Collection Ref. Code : 1823-36-737-2
Account ID : 1020800000-9
Customer Name : DURANO,MYRNA A
Meter Number : 445900 GS6
Period : Aug 2017

Premise Address: 414 VISITACION ST SAMBAG II CEBU CITY
Billing Address: 414 VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 9,559.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10208000009

BC21/9.1/1640/0/10/09-27-2017/12

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325713083955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633446

32588000003

Date : 09-27-2017

BC21/9.1/1640/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258800000-3

Collection Ref. Code : 1827-48-032-7

Customer Information----------

Name : BAGNOL,ARTEMIA FALLADO

Premise Address: 398-E JONES AVE. SITIO ISKP SAMBAG II
Billing Address: 398-E JONES AVE. SITIO ISKP SAMBAG II

TIN :

Metering Information----------

Meter No	:	545954 GS6	Pole No	:	0439205
Serial No	:	60655669	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11854
Period From	:	08-27-2017	Prev Rdg	:	11668
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	538	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		53.76
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		265.28
CURRENT BILL - SEPTEMBER 2017		2,008.23
TOTAL AMOUNT DUE		3,865.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,923.00

Your monthly electricity consumption chart

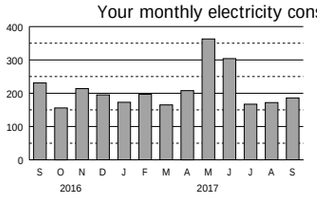

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.23		
Less : VAT	147.68		
Amount Net of VAT	1,860.55		
Less: BIR 2306	61.53		
BIR 2307	35.12	VATable Sales	1,742.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.60
Amount Due	1,763.90	VAT Zero Rated Sales	0.00
Add : VAT	147.68	VAT Amount	147.68
TOTAL AMOUNT DUE	1,911.58	TOTAL SALES	2,008.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1640/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325713083955

Collection Ref. Code : 1827-48-032-7
Account ID : 3258800000-3
Customer Name : BAGNOL,ARTEMIA FALLADO
Meter Number : 545954 GS6
Period : Aug 2017

Premise Address: 398-E JONES AVE. SITIO ISKP SAMBAG II
Billing Address: 398-E JONES AVE. SITIO ISKP SAMBAG II

TOTAL AMOUNT DUE : 3,865.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32588000003

BC21/9.1/1640/0/10/09-27-2017/12

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679434577540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633767

67936000008

Date : 09-27-2017

BC21/9.1/1650/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793600000-8

Collection Ref. Code : 1811-53-692-1

Customer Information----------

Name : ARRIOLA,LIZA S.

Premise Address: ARLINGTON POND EXT SAMBAG II CEBU CITY
Billing Address: ARLINGTON POND EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546025 GS6	Pole No	:	0439205
Serial No	:	61365646	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21311
Period From	:	08-27-2017	Prev Rdg	:	20951
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:		Billed kWh	:	360

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,080.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,832.29
Transmission Charge	0.3503/kWh	126.11
System Loss Charge	0.7535/kWh	271.26
Sub-Total		2,229.66
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,081.00	81.62
Sub-Total		113.79
Government Charges		
Franchise Tax - Local		25.34
Value Added Tax		
Generation		126.63
Transmission		1.47
System Loss		17.43
Distribution		124.21
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		514.07
CURRENT BILL - SEPTEMBER 2017		3,892.59
TOTAL AMOUNT DUE		7,973.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 8,350.00

Your monthly electricity consumption chart

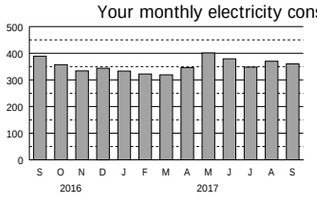

Avg Monthly Usage : 354.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,892.59		
Less : VAT	286.44		
Amount Net of VAT	3,606.15		
Less: BIR 2306	119.36		
BIR 2307	68.08	VATable Sales	3,378.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.63
Amount Due	3,418.71	VAT Zero Rated Sales	0.00
Add : VAT	286.44	VAT Amount	286.44
TOTAL AMOUNT DUE	3,705.15	TOTAL SALES	3,892.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1650/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679434577540

Collection Ref. Code : 1811-53-692-1
Account ID : 6793600000-8
Customer Name : ARRIOLA,LIZA S.
Meter Number : 546025 GS6
Period : Aug 2017

Premise Address: ARLINGTON POND EXT SAMBAG II CEBU CITY
Billing Address: ARLINGTON POND EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,973.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67936000008

BC21/9.1/1650/0/10/09-27-2017/12

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018260989837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632697

01817775362

Date : 09-27-2017

BC21/9.1/1651/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181777536-2

Collection Ref. Code : 1857-73-383-5

Customer Information----------

Name : ARIAS,RENAN PRESBITERO

Premise Address: 398 C. ARLINGTON POND EXT. JONES AVE. SAMBAG 2, CEBU CITY

Billing Address: 398 C. ARLINGTON POND EXT. JONES AVE. SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014782 EFS6	Pole No	:	0439205
Serial No	:	121447111	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9338
Period From	:	08-27-2017	Prev Rdg	:	9078
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	236	Billed kWh	:	260

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,323.32
Transmission Charge	0.3503/kWh	91.08
System Loss Charge	0.7535/kWh	195.91
Sub-Total		1,610.31
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,566.00	51.32
Sub-Total		74.55
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		91.44
Transmission		1.07
System Loss		12.59
Distribution		89.87
Others		11.14
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		370.46
CURRENT BILL - SEPTEMBER 2017		2,804.26
TOTAL AMOUNT DUE		5,370.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 2,220.00

Your monthly electricity consumption chart

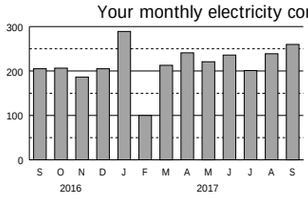

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.26		
Less : VAT	206.11		
Amount Net of VAT	2,598.15		
Less: BIR 2306	85.88		
BIR 2307	49.04	VATable Sales	2,433.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.35
Amount Due	2,463.23	VAT Zero Rated Sales	0.00
Add : VAT	206.11	VAT Amount	206.11
TOTAL AMOUNT DUE	2,669.34	TOTAL SALES	2,804.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1651/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018260989837

Collection Ref. Code : 1857-73-383-5

Account ID : 0181777536-2

Customer Name : ARIAS,RENAN PRESBITERO

Meter Number : 014782 EFS6

Period : Aug 2017

Premise Address: 398 C. ARLINGTON POND EXT. JONES AVE. SAMBAG 2, CEBU CITY

Billing Address: 398 C. ARLINGTON POND EXT. JONES AVE. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 5,370.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01817775362

BC21/9.1/1651/0/10/09-27-2017/12

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687544154908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634835

68701953116

Date : 09-27-2017

BC21/9.1/1655/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870195311-6

Collection Ref. Code : 1855-18-134-7

Customer Information----------

Name : LOZADA,ROBERTO JR. DIAZ

Premise Address: 398-H ARLINGTON POND EXT. SAMBAD II, CEBU CITY
Billing Address: 398-H ARLINGTON POND EXT. SAMBAD II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1988 EVS6	Pole No	:	0439205
Serial No	:	01576940	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33182
Period From	:	08-27-2017	Prev Rdg	:	32424
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.44	Registered	:	758
Conn Load	:	236	Billed kWh	:	758

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,433.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,856.03
Transmission Charge	0.3503/kWh	265.39
System Loss Charge	0.7535/kWh	570.86
Sub-Total		4,692.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.28
Supply Charge	0.4118/kWh	311.99
Metering Charge	0.6989/kWh	529.50
	5.00/month	5.00
Sub-Total		2,172.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,433.00	168.66
Sub-Total		236.36
Government Charges		
Franchise Tax - Local		53.26
Value Added Tax		
Generation		266.47
Transmission		3.09
System Loss		36.69
Distribution		260.73
Others		34.75
Universal Charge		
Missionary Electrification	0.1561/kWh	118.27
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.83
NPC Stranded Debts	0.0265/kWh	20.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.64
Sub-Total		1,080.70
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		8,182.11
TOTAL AMOUNT DUE		16,615.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 7,596.00

Your monthly electricity consumption chart

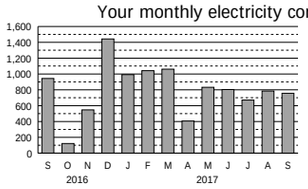

Avg Monthly Usage : 800.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,182.11		
Less : VAT	601.73		
Amount Net of VAT	7,580.38		
Less: BIR 2306	250.72		
BIR 2307	143.09	VATable Sales	7,101.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	478.97
Amount Due	7,186.57	VAT Zero Rated Sales	0.00
Add : VAT	601.73	VAT Amount	601.73
TOTAL AMOUNT DUE	7,788.30	TOTAL SALES	8,182.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1655/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687544154908

Collection Ref. Code : 1855-18-134-7
Account ID : 6870195311-6
Customer Name : LOZADA,ROBERTO JR. DIAZ
Meter Number : 1988 EVS6
Period : Aug 2017

Premise Address: 398-H ARLINGTON POND EXT. SAMBAD II, CEBU CITY
Billing Address: 398-H ARLINGTON POND EXT. SAMBAD II, CEBU CITY

TOTAL AMOUNT DUE : 16,615.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68701953116

BC21/9.1/1655/0/10/09-27-2017/12

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773187025891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633222

77339846782

Date : 09-27-2017

BC21/9.1/1671/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733984678-2

Collection Ref. Code : 1851-19-587-4

Customer Information----------

Name : ESTINOSO,JUNICAR COFREROS

Premise Address: ARLINGTON POND SAMBAG II

Billing Address: ARLINGTON POND SAMBAG II

TIN :

Metering Information----------

Meter No	:	545531 GS6	Pole No	:	0439324
Serial No	:	93545672	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4908
Period From	:	08-27-2017	Prev Rdg	:	4781
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		64.36
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		8.82
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		184.87
CURRENT BILL - SEPTEMBER 2017		1,404.19
TOTAL AMOUNT DUE		4,054.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,688.49

Your monthly electricity consumption chart

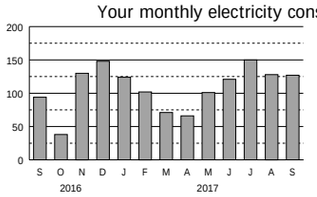

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.19		
Less : VAT	104.36		
Amount Net of VAT	1,299.83		
Less: BIR 2306	43.50		
BIR 2307	24.57	VATable Sales	1,219.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.51
Amount Due	1,231.76	VAT Zero Rated Sales	0.00
Add : VAT	104.36	VAT Amount	104.36
TOTAL AMOUNT DUE	1,336.12	TOTAL SALES	1,404.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1671/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773187025891

Collection Ref. Code : 1851-19-587-4

Account ID : 7733984678-2

Customer Name : ESTINOSO,JUNICAR COFREROS

Meter Number : 545531 GS6

Period : Aug 2017

Premise Address: ARLINGTON POND SAMBAG II

Billing Address: ARLINGTON POND SAMBAG II

TOTAL AMOUNT DUE : 4,054.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77339846782

BC21/9.1/1671/0/10/09-27-2017/12

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626807571346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634252

62652979352

Date : 09-27-2017

BC21/9.1/1681/0439184/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265297935-2

Collection Ref. Code : 1851-80-680-6

Customer Information----------

Name : RAMAN,RUBEN TAMBIGA

Premise Address: 398-E JONES AVE. SAMBAG II
Billing Address: 398-E JONES AVE. SAMBAG II

TIN :

Metering Information----------

Meter No	:	545643 GS6	Pole No	:	0439184
Serial No	:	53479104	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6350
Period From	:	08-27-2017	Prev Rdg	:	6243
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	233	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		5.08
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		153.36
CURRENT BILL - SEPTEMBER 2017		1,161.99
TOTAL AMOUNT DUE		2,423.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,611.00

Your monthly electricity consumption chart

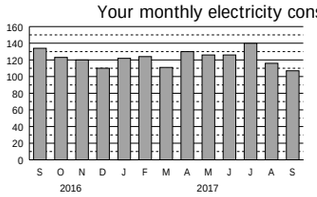

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.99		
Less : VAT	85.67		
Amount Net of VAT	1,076.32		
Less: BIR 2306	35.70		
BIR 2307	20.32	VATable Sales	1,008.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.69
Amount Due	1,020.30	VAT Zero Rated Sales	0.00
Add : VAT	85.67	VAT Amount	85.67
TOTAL AMOUNT DUE	1,105.97	TOTAL SALES	1,161.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1681/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626807571346

Collection Ref. Code : 1851-80-680-6
Account ID : 6265297935-2
Customer Name : RAMAN,RUBEN TAMBIGA
Meter Number : 545643 GS6
Period : Aug 2017

Premise Address: 398-E JONES AVE. SAMBAG II
Billing Address: 398-E JONES AVE. SAMBAG II

TOTAL AMOUNT DUE : 2,423.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62652979352

BC21/9.1/1681/0/10/09-27-2017/12

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506233458747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631368

50638000005

Date : 09-27-2017

BC21/9.1/1720/0439184/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063800000-5

Collection Ref. Code : 1839-94-386-6

Customer Information----------

Name : MIRAL,MARY ANN V

Premise Address: 398 VISITACION ST SAMBAG II CEBU CITY
Billing Address: 398 VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546008 GS6	Pole No	:	0439184
Serial No	:	56610470	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16019
Period From	:	08-27-2017	Prev Rdg	:	15612
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	140	Billed kWh	:	407

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,895.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,071.51
Transmission Charge	0.6044/kWh	245.99
System Loss Charge	0.7353/kWh	299.27
Sub-Total		2,616.77
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 6,895.50	137.91
Sub-Total		174.28
Government Charges		
Franchise Tax - Local		29.70
Value Added Tax		
Generation		143.15
Transmission		2.79
System Loss		18.48
Distribution		140.34
Others		24.48
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		587.64
CURRENT BILL - SEPTEMBER 2017		4,548.23
TOTAL AMOUNT DUE		8,443.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,000.00

Your monthly electricity consumption chart

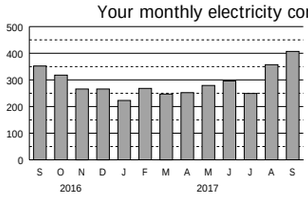

Avg Monthly Usage : 290.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,548.23		
Less : VAT	329.24		
Amount Net of VAT	4,218.99		
Less: BIR 2306	137.19		
BIR 2307	79.81	VATable Sales	3,960.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.40
Amount Due	4,001.99	VAT Zero Rated Sales	0.00
Add : VAT	329.24	VAT Amount	329.24
TOTAL AMOUNT DUE	4,331.23	TOTAL SALES	4,548.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1720/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506233458747

Collection Ref. Code : 1839-94-386-6
Account ID : 5063800000-5
Customer Name : MIRAL,MARY ANN V
Meter Number : 546008 GS6
Period : Aug 2017

Premise Address: 398 VISITACION ST SAMBAG II CEBU CITY
Billing Address: 398 VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,443.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50638000005

BC21/9.1/1720/0/10/09-27-2017/12

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527589512463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633792

52766000005

Date : 09-27-2017

BC21/9.1/1770/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276600000-5

Collection Ref. Code : 1813-35-683-1

Customer Information----------

Name : OMANDAC,CLARITA TM N.

Premise Address: ARLINGTON POND EXT, ISKP SAMBAG II CEBU CITY
Billing Address: ARLINGTON POND EXT, ISKP SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	529653 GS6	Pole No	:	0439324
Serial No	:	88604495	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8402
Period From	:	08-27-2017	Prev Rdg	:	8288
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		5.22
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		163.15
CURRENT BILL - SEPTEMBER 2017		1,235.89
TOTAL AMOUNT DUE		2,500.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,333.00

Your monthly electricity consumption chart

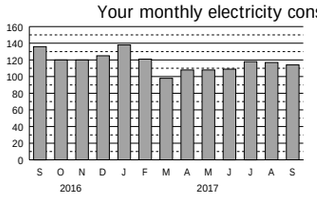

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.89		
Less : VAT	91.05		
Amount Net of VAT	1,144.84		
Less: BIR 2306	37.93		
BIR 2307	21.62	VATable Sales	1,072.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.10
Amount Due	1,085.29	VAT Zero Rated Sales	0.00
Add : VAT	91.05	VAT Amount	91.05
TOTAL AMOUNT DUE	1,176.34	TOTAL SALES	1,235.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1770/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527589512463

Collection Ref. Code : 1813-35-683-1
Account ID : 5276600000-5
Customer Name : OMANDAC,CLARITA TM N.
Meter Number : 529653 GS6
Period : Aug 2017

Premise Address: ARLINGTON POND EXT, ISKP SAMBAG II CEBU CITY
Billing Address: ARLINGTON POND EXT, ISKP SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,500.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52766000005

BC21/9.1/1770/0/10/09-27-2017/12

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062168542503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631971

06208000007

Date : 09-27-2017

BC21/9.1/1780/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620800000-7

Collection Ref. Code : 1823-45-677-4

Customer Information----------

Name : YBANEZ,MANUEL JR F

Premise Address: ARLINGTON POND EXT SAMBAG II CEBU CITY
Billing Address: ARLINGTON POND EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546016 GS6	Pole No	:	0439324
Serial No	:	58461730	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19641
Period From	:	08-27-2017	Prev Rdg	:	19304
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	2064	Billed kWh	:	337

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,582.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,715.23
Transmission Charge	0.3503/kWh	118.05
System Loss Charge	0.7535/kWh	253.93
Sub-Total		2,087.21
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,582.50	71.65
Sub-Total		101.76
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		118.53
Transmission		1.37
System Loss		16.31
Distribution		116.31
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		480.61
CURRENT BILL - SEPTEMBER 2017		3,638.84
TOTAL AMOUNT DUE		7,221.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,487.00

Your monthly electricity consumption chart

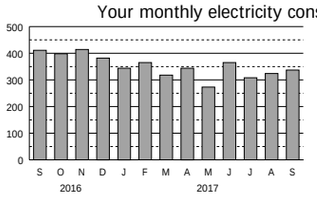

Avg Monthly Usage : 352.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.84		
Less : VAT	267.57		
Amount Net of VAT	3,371.27		
Less: BIR 2306	111.48		
BIR 2307	63.64	VATable Sales	3,158.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.04
Amount Due	3,196.15	VAT Zero Rated Sales	0.00
Add : VAT	267.57	VAT Amount	267.57
TOTAL AMOUNT DUE	3,463.72	TOTAL SALES	3,638.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1780/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062168542503

Collection Ref. Code : 1823-45-677-4
Account ID : 0620800000-7
Customer Name : YBANEZ,MANUEL JR F
Meter Number : 546016 GS6
Period : Aug 2017

Premise Address: ARLINGTON POND EXT SAMBAG II CEBU CITY
Billing Address: ARLINGTON POND EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,221.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06208000007

BC21/9.1/1780/0/10/09-27-2017/12

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568178810802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632660

56800006498

Date : 09-27-2017

BC21/9.1/1785/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680000649-8

Collection Ref. Code : 1855-27-092-7

Customer Information----------

Name : RALLOS,MANUEL RAMAN

Premise Address: 398 H ARLINGTON POND EXT.
Billing Address: 398 H ARLINGTON POND EXT.

TIN :

Metering Information----------

Meter No	:	514338 GS6	Pole No	:	0439205
Serial No	:	59377560	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3181
Period From	:	08-27-2017	Prev Rdg	:	3148
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	346	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 146.26
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 11.82
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		33.18
CURRENT BILL - SEPTEMBER 2017		190.73
TOTAL AMOUNT DUE		473.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 650.00

Your monthly electricity consumption chart

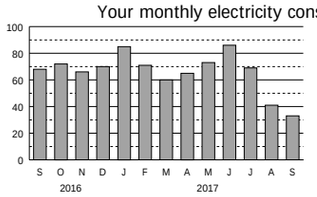

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.73		
Less : VAT	13.45		
Amount Net of VAT	177.28		
Less: BIR 2306	5.60		
BIR 2307	3.17	VATable Sales	157.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.73
Amount Due	168.51	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	181.96	TOTAL SALES	190.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1785/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568178810802

Collection Ref. Code : 1855-27-092-7
Account ID : 5680000649-8
Customer Name : RALLOS,MANUEL RAMAN
Meter Number : 514338 GS6
Period : Aug 2017

Premise Address: 398 H ARLINGTON POND EXT.
Billing Address: 398 H ARLINGTON POND EXT.

TOTAL AMOUNT DUE : 473.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56800006498

BC21/9.1/1785/0/10/09-27-2017/12

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360716029029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631913

36089261444

Date : 09-27-2017

BC21/9.1/1786/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608926144-4

Collection Ref. Code : 1857-59-239-5

Customer Information----------

Name : JOSOL,ALBERTO BAGNOL

Premise Address: 398 B.A. JONES AVENUE CEBU CITY
Billing Address: 398 B.A. JONES AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	1659 EIS6	Pole No	:	0439324
Serial No	:	83302510	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10475
Period From	:	08-27-2017	Prev Rdg	:	10268
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	222	Billed kWh	:	207

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,053.57
Transmission Charge	0.3503/kWh	72.51
System Loss Charge	0.7535/kWh	155.97
Sub-Total		1,282.05
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,691.00	93.82
Sub-Total		112.31
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		72.80
Transmission		0.85
System Loss		10.01
Distribution		71.67
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		301.86
CURRENT BILL - SEPTEMBER 2017		2,293.50
TOTAL AMOUNT DUE		4,629.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,355.00

Your monthly electricity consumption chart

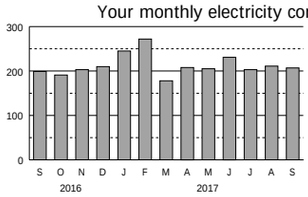

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.50		
Less : VAT	170.60		
Amount Net of VAT	2,122.90		
Less: BIR 2306	71.09		
BIR 2307	40.13	VATable Sales	1,991.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.26
Amount Due	2,011.68	VAT Zero Rated Sales	0.00
Add : VAT	170.60	VAT Amount	170.60
TOTAL AMOUNT DUE	2,182.28	TOTAL SALES	2,293.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1786/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360716029029

Collection Ref. Code : 1857-59-239-5
Account ID : 3608926144-4
Customer Name : JOSOL,ALBERTO BAGNOL
Meter Number : 1659 EIS6
Period : Aug 2017

Premise Address: 398 B.A. JONES AVENUE CEBU CITY
Billing Address: 398 B.A. JONES AVENUE CEBU CITY

TOTAL AMOUNT DUE : 4,629.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36089261444

BC21/9.1/1786/0/10/09-27-2017/12

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614388901090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632827

61413307408

Date : 09-27-2017

BC21/9.1/1805/0439331/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141330740-8

Collection Ref. Code : 1853-97-023-9

Customer Information----------

Name : OGATES,REBECCA GABUYA

Premise Address: 398-H JONES AVE. SAMBAG II,CEBU CITY
Billing Address: 398-H JONES AVE. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567174 GS6	Pole No	:	0439331
Serial No	:	86402082	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12770
Period From	:	08-27-2017	Prev Rdg	:	12580
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	967.04
Transmission Charge	0.3503/kWh	66.56
System Loss Charge	0.7535/kWh	143.17
Sub-Total		1,176.77
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		61.04
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		66.82
Transmission		0.78
System Loss		9.21
Distribution		65.84
Others		8.93
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		271.75
CURRENT BILL - SEPTEMBER 2017		2,058.20
TOTAL AMOUNT DUE		4,261.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,371.00

Your monthly electricity consumption chart

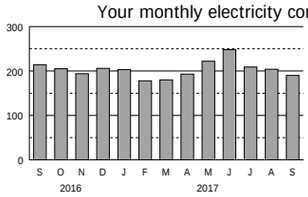

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.20		
Less : VAT	151.58		
Amount Net of VAT	1,906.62		
Less: BIR 2306	63.15		
BIR 2307	36.00	VATable Sales	1,786.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.17
Amount Due	1,807.47	VAT Zero Rated Sales	0.00
Add : VAT	151.58	VAT Amount	151.58
TOTAL AMOUNT DUE	1,959.05	TOTAL SALES	2,058.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1805/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614388901090

Collection Ref. Code : 1853-97-023-9
Account ID : 6141330740-8
Customer Name : OGATES,REBECCA GABUYA
Meter Number : 567174 GS6
Period : Aug 2017

Premise Address: 398-H JONES AVE. SAMBAG II,CEBU CITY
Billing Address: 398-H JONES AVE. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 4,261.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61413307408

BC21/9.1/1805/0/10/09-27-2017/12

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848487683822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636316

84850715487

Date : 09-27-2017

BC21/9.1/1806/0439331/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485071548-7

Collection Ref. Code : 1855-64-506-8

Customer Information----------

Name : GABUYA,MICHELLE BACALAN

Premise Address: 398 ARLINGTON EXT. SAMBAG II,CEBU CITY
Billing Address: 398 ARLINGTON EXT. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001093 EFS6	Pole No	:	0439331
Serial No	:	94722331	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12367
Period From	:	08-27-2017	Prev Rdg	:	12092
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.86	Registered	:	275
Conn Load	:	236	Billed kWh	:	275

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,397.89
Transmission Charge	0.3503/kWh	96.21
System Loss Charge	0.7535/kWh	206.95
Sub-Total		1,701.05
Distribution Charges		
Distribution Charge	1.7506/kWh	480.80
Supply Charge	0.4118/kWh	113.10
Metering Charge	0.6989/kWh	191.95
	5.00/month	5.00
Sub-Total		790.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,558.00	51.16
Sub-Total		75.70
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		96.60
Transmission		1.12
System Loss		13.29
Distribution		94.90
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	42.87
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.23
NPC Stranded Debts	0.0265/kWh	7.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.26
Sub-Total		390.90
CURRENT BILL - SEPTEMBER 2017		2,958.50
TOTAL AMOUNT DUE		5,516.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,564.00

Your monthly electricity consumption chart

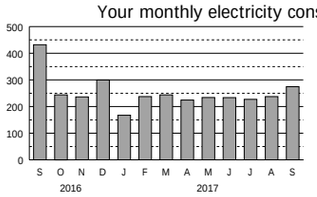

Avg Monthly Usage : 253.16kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.50		
Less : VAT	217.31		
Amount Net of VAT	2,741.19		
Less: BIR 2306	90.55		
BIR 2307	51.74	VATable Sales	2,567.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.59
Amount Due	2,598.90	VAT Zero Rated Sales	0.00
Add : VAT	217.31	VAT Amount	217.31
TOTAL AMOUNT DUE	2,816.21	TOTAL SALES	2,958.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1806/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848487683822

Collection Ref. Code : 1855-64-506-8
Account ID : 8485071548-7
Customer Name : GABUYA,MICHELLE BACALAN
Meter Number : 001093 EFS6
Period : Aug 2017

Premise Address: 398 ARLINGTON EXT. SAMBAG II,CEBU CITY
Billing Address: 398 ARLINGTON EXT. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 5,516.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84850715487

BC21/9.1/1806/0/10/09-27-2017/12

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894476955128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636107

89433295428

Date : 09-27-2017

BC21/9.1/1821/0439331/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943329542-8

Collection Ref. Code : 1851-82-083-3

Customer Information----------

Name : REYES,ALVEN AMABAO

Premise Address: 414-C JONES AVE. SAMBAG II

Billing Address: 414-C JONES AVE. SAMBAG II

TIN :

Metering Information----------

Meter No	:	519654 GS6	Pole No	:	0439331
Serial No	:	54363737	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11605
Period From	:	08-27-2017	Prev Rdg	:	11554
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 909.50	18.19
Sub-Total		- 121.85
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.84
CURRENT BILL - SEPTEMBER 2017		405.78
TOTAL AMOUNT DUE		874.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 441.00

Your monthly electricity consumption chart

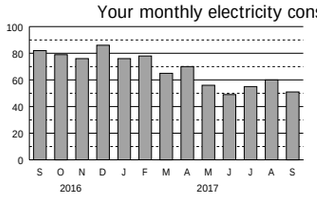

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.78		
Less : VAT	29.60		
Amount Net of VAT	376.18		
Less: BIR 2306	12.34		
BIR 2307	6.95	VATable Sales	344.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.24
Amount Due	356.89	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	386.49	TOTAL SALES	405.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1821/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894476955128

Collection Ref. Code : 1851-82-083-3

Account ID : 8943329542-8

Customer Name : REYES,ALVEN AMABAO

Meter Number : 519654 GS6

Period : Aug 2017

Premise Address: 414-C JONES AVE. SAMBAG II

Billing Address: 414-C JONES AVE. SAMBAG II

TOTAL AMOUNT DUE : 874.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89433295428

BC21/9.1/1821/0/10/09-27-2017/12

1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258300078243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631639

25843292084

Date : 09-27-2017

BC21/9.1/1825/0439331/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584329208-4

Collection Ref. Code : 1853-48-146-7

Customer Information----------

Name : RAVAGO,MICHAEL JHUN LAROBIS

Premise Address: 414 B B. RODRIGUEZ ST. SITIO KULO SAMBAG 2
Billing Address: 414 B B. RODRIGUEZ ST. SITIO KULO SAMBAG 2

TIN :

Metering Information----------

Meter No	:	394206 GS6	Pole No	:	0439331
Serial No	:	81949323	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3615
Period From	:	08-27-2017	Prev Rdg	:	3573
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	380	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 139.13
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 10.79
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		46.68
CURRENT BILL - SEPTEMBER 2017		292.86
TOTAL AMOUNT DUE		728.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 313.75

Your monthly electricity consumption chart

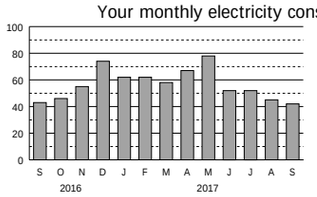

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.86		
Less : VAT	21.23		
Amount Net of VAT	271.63		
Less: BIR 2306	8.85		
BIR 2307	4.96	VATable Sales	246.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.45
Amount Due	257.82	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	279.05	TOTAL SALES	292.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1825/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258300078243

Collection Ref. Code : 1853-48-146-7
Account ID : 2584329208-4
Customer Name : RAVAGO,MICHAEL JHUN LAROBIS
Meter Number : 394206 GS6
Period : Aug 2017

Premise Address: 414 B B. RODRIGUEZ ST. SITIO KULO SAMBAG 2
Billing Address: 414 B B. RODRIGUEZ ST. SITIO KULO SAMBAG 2

TOTAL AMOUNT DUE : 728.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25843292084

BC21/9.1/1825/0/10/09-27-2017/12

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517608063447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632799

51725602513

Date : 09-27-2017

BC21/9.1/1832/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172560251-3

Collection Ref. Code : 1851-88-560-9

Customer Information----------

Name : LOPEZ,REGGIE MANRIQUEZ

Premise Address: 398-H ARLINGTON POND EXT B.RODRIGUEZ SAMBAG II
Billing Address: 398-H ARLINGTON POND EXT B.RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	434444 GS6	Pole No	:	0439324
Serial No	:	59386971	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10673
Period From	:	08-27-2017	Prev Rdg	:	10426
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	236	Billed kWh	:	247

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,257.16
Transmission Charge	0.3503/kWh	86.52
System Loss Charge	0.7535/kWh	186.11
Sub-Total		1,529.79
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		68.33
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		86.88
Transmission		1.01
System Loss		11.96
Distribution		85.41
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		351.66
CURRENT BILL - SEPTEMBER 2017		2,661.52
TOTAL AMOUNT DUE		4,974.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,115.00

Your monthly electricity consumption chart

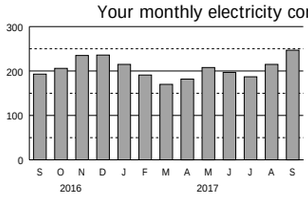

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.52		
Less : VAT	195.54		
Amount Net of VAT	2,465.98		
Less: BIR 2306	81.49		
BIR 2307	46.54	VATable Sales	2,309.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.12
Amount Due	2,337.95	VAT Zero Rated Sales	0.00
Add : VAT	195.54	VAT Amount	195.54
TOTAL AMOUNT DUE	2,533.49	TOTAL SALES	2,661.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1832/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517608063447

Collection Ref. Code : 1851-88-560-9
Account ID : 5172560251-3
Customer Name : LOPEZ,REGGIE MANRIQUEZ
Meter Number : 434444 GS6
Period : Aug 2017

Premise Address: 398-H ARLINGTON POND EXT B.RODRIGUEZ SAMBAG II
Billing Address: 398-H ARLINGTON POND EXT B.RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 4,974.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51725602513

BC21/9.1/1832/0/10/09-27-2017/12

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256270287463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631424

25616000003

Date : 09-27-2017

BC21/9.1/1840/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561600000-3

Collection Ref. Code : 1819-94-941-9

Customer Information----------

Name : JIMENEZ,GREGORIA

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	510399 GS6	Pole No	:	0439324
Serial No	:	25562564	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10219
Period From	:	08-27-2017	Prev Rdg	:	10065
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		6.58
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		219.68
CURRENT BILL - SEPTEMBER 2017		1,663.11
TOTAL AMOUNT DUE		3,174.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,500.00

Your monthly electricity consumption chart

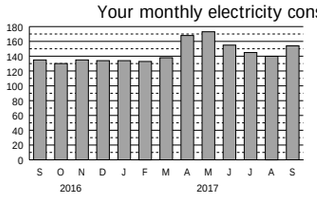

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.11		
Less : VAT	122.31		
Amount Net of VAT	1,540.80		
Less: BIR 2306	50.95		
BIR 2307	29.09	VATable Sales	1,443.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.37
Amount Due	1,460.76	VAT Zero Rated Sales	0.00
Add : VAT	122.31	VAT Amount	122.31
TOTAL AMOUNT DUE	1,583.07	TOTAL SALES	1,663.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1840/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256270287463

Collection Ref. Code : 1819-94-941-9
Account ID : 2561600000-3
Customer Name : JIMENEZ,GREGORIA
Meter Number : 510399 GS6
Period : Aug 2017

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 3,174.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25616000003

BC21/9.1/1840/0/10/09-27-2017/12

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082413781893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633871

08228300003

Date : 09-27-2017

BC21/9.1/1844/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822830000-3

Collection Ref. Code : 1805-34-047-6

Customer Information----------

Name : ASUQUE,LUCIA BARRIGA

Premise Address: 398-H ARLINGTON POND EXT. SITIO ISKP SAMBAG II
Billing Address: 398-H ARLINGTON POND EXT. SITIO ISKP SAMBAG II

TIN :

Metering Information----------

Meter No	:	545977 GS6	Pole No	:	0439324
Serial No	:	70932998	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34573
Period From	:	08-27-2017	Prev Rdg	:	33943
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	222	Billed kWh	:	630

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,917.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,206.51
Transmission Charge	0.3503/kWh	220.69
System Loss Charge	0.7535/kWh	474.71
Sub-Total		3,901.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 5,918.00	118.36
Sub-Total		174.66
Government Charges		
Franchise Tax - Local		44.13
Value Added Tax		
Generation		221.58
Transmission		2.58
System Loss		30.51
Distribution		216.91
Others		26.25
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
NPC Stranded Debts	0.0265/kWh	16.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.29
Sub-Total		895.96
CURRENT BILL - SEPTEMBER 2017		6,780.15
TOTAL AMOUNT DUE		12,698.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 6,318.00

Your monthly electricity consumption chart

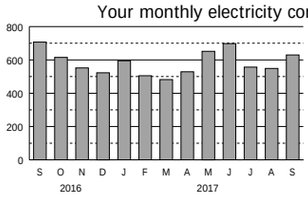

Avg Monthly Usage : 584.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,780.15		
Less : VAT	497.83		
Amount Net of VAT	6,282.32		
Less: BIR 2306	207.43		
BIR 2307	118.57	VATable Sales	5,884.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.13
Amount Due	5,956.32	VAT Zero Rated Sales	0.00
Add : VAT	497.83	VAT Amount	497.83
TOTAL AMOUNT DUE	6,454.15	TOTAL SALES	6,780.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1844/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082413781893

Collection Ref. Code : 1805-34-047-6
Account ID : 0822830000-3
Customer Name : ASUQUE,LUCIA BARRIGA
Meter Number : 545977 GS6
Period : Aug 2017

Premise Address: 398-H ARLINGTON POND EXT. SITIO ISKP SAMBAG II
Billing Address: 398-H ARLINGTON POND EXT. SITIO ISKP SAMBAG II

TOTAL AMOUNT DUE : 12,698.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08228300003

BC21/9.1/1844/0/10/09-27-2017/12

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226875380593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634098

22688000003

Date : 09-27-2017

BC21/9.1/1845/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268800000-3

Collection Ref. Code : 1845-74-587-6

Customer Information----------

Name : SABANAL,RIZA B

Premise Address: 398-I/VISITACION ST/ISKP/NEAR CAP SAMBAG II CEBU CITY

Billing Address: 398-I/VISITACION ST/ISKP/NEAR CAP SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	514586 GS6	Pole No	:	0439324
Serial No	:	59110660	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6895
Period From	:	08-27-2017	Prev Rdg	:	6796
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	354	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 24.70
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		- 0.50
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		136.34
CURRENT BILL - SEPTEMBER 2017		1,013.07
TOTAL AMOUNT DUE		2,031.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 988.00

Your monthly electricity consumption chart

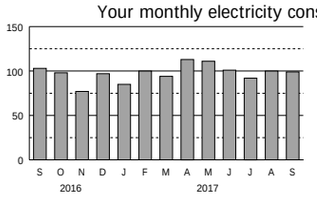

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.07		
Less : VAT	74.13		
Amount Net of VAT	938.94		
Less: BIR 2306	30.88		
BIR 2307	17.67	VATable Sales	876.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.21
Amount Due	890.39	VAT Zero Rated Sales	0.00
Add : VAT	74.13	VAT Amount	74.13
TOTAL AMOUNT DUE	964.52	TOTAL SALES	1,013.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1845/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226875380593

Collection Ref. Code : 1845-74-587-6

Account ID : 2268800000-3

Customer Name : SABANAL,RIZA B

Meter Number : 514586 GS6

Period : Aug 2017

Premise Address: 398-I/VISITACION ST/ISKP/NEAR CAP SAMBAG II CEBU CITY

Billing Address: 398-I/VISITACION ST/ISKP/NEAR CAP SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,031.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22688000003

BC21/9.1/1845/0/10/09-27-2017/12

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805818861362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631341

80596861619

Date : 09-27-2017

BC21/9.1/1846/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059686161-9

Collection Ref. Code : 1851-82-080-9

Customer Information----------

Name : CAGULADA,PRIMA BALISTOY

Premise Address: 398-H ISKP JONES AVE. SAMBAG II
Billing Address: 398-H ISKP JONES AVE. SAMBAG II

TIN :

Metering Information----------

Meter No	:	546027 GS6	Pole No	:	0439324
Serial No	:	80403824	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7194
Period From	:	08-27-2017	Prev Rdg	:	7111
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		- 35.34
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 0.77
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		113.91
CURRENT BILL - SEPTEMBER 2017		835.12
TOTAL AMOUNT DUE		2,850.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 1,003.00

Your monthly electricity consumption chart

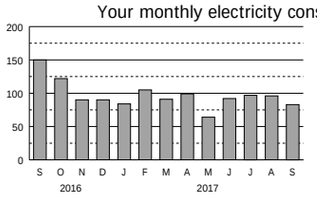

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.12		
Less : VAT	61.86		
Amount Net of VAT	773.26		
Less: BIR 2306	25.77		
BIR 2307	14.53	VATable Sales	721.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.05
Amount Due	732.96	VAT Zero Rated Sales	0.00
Add : VAT	61.86	VAT Amount	61.86
TOTAL AMOUNT DUE	794.82	TOTAL SALES	835.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1846/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805818861362

Collection Ref. Code : 1851-82-080-9
Account ID : 8059686161-9
Customer Name : CAGULADA,PRIMA BALISTOY
Meter Number : 546027 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 398-H ISKP JONES AVE. SAMBAG II
Billing Address: 398-H ISKP JONES AVE. SAMBAG II

TOTAL AMOUNT DUE : 2,850.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80596861619

BC21/9.1/1846/0/10/09-27-2017/12

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975995524703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633882

97575863598

Date : 09-27-2017

BC21/9.1/1855/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757586359-8

Collection Ref. Code : 1859-77-971-9

Customer Information----------

Name : ROBARO,SUSANA PABLEO

Premise Address: 33-I VISITACION ST. JONES AVE. BRGY. SAMBAG 2, CEBU CITY

Billing Address: 33-I VISITACION ST. JONES AVE. BRGY. SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032990	Pole No	:	0439324
Serial No	:	125281729	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5301
Period From	:	08-27-2017	Prev Rdg	:	5165
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	254	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		73.43
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		198.51
CURRENT BILL - SEPTEMBER 2017		1,508.39
TOTAL AMOUNT DUE		3,072.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,500.00

Your monthly electricity consumption chart

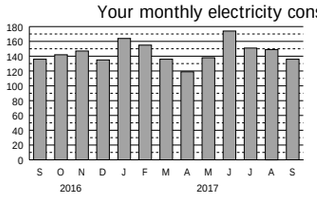

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.39		
Less : VAT	112.27		
Amount Net of VAT	1,396.12		
Less: BIR 2306	46.79		
BIR 2307	26.39	VATable Sales	1,309.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.24
Amount Due	1,322.94	VAT Zero Rated Sales	0.00
Add : VAT	112.27	VAT Amount	112.27
TOTAL AMOUNT DUE	1,435.21	TOTAL SALES	1,508.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1855/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975995524703

Collection Ref. Code : 1859-77-971-9

Account ID : 9757586359-8

Customer Name : ROBARO,SUSANA PABLEO

Meter Number : MTR1032990

Period : Aug 2017

Premise Address: 33-I VISITACION ST. JONES AVE. BRGY. SAMBAG 2, CEBU CITY

Billing Address: 33-I VISITACION ST. JONES AVE. BRGY. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 3,072.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97575863598

BC21/9.1/1855/0/10/09-27-2017/12

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217493964046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632972

21709000000

Date : 09-27-2017

BC21/9.1/1860/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170900000-0

Collection Ref. Code : 1827-99-833-4

Customer Information----------

Name : VASQUEZ,MARIVIC H

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	545974 GS6	Pole No	:	0439324
Serial No	:	77628904	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20352
Period From	:	08-27-2017	Prev Rdg	:	20017
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	100	Billed kWh	:	335

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,372.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,705.05
Transmission Charge	0.3503/kWh	117.35
System Loss Charge	0.7535/kWh	252.42
Sub-Total		2,074.82
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,606.00	132.12
Sub-Total		162.05
Government Charges		
Franchise Tax - Local		24.00
Value Added Tax		
Generation		117.84
Transmission		1.37
System Loss		16.22
Distribution		115.62
Others		22.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		485.62
CURRENT BILL - SEPTEMBER 2017		3,686.02
TOTAL AMOUNT DUE		7,058.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,233.00

Your monthly electricity consumption chart

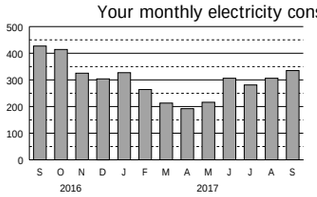

Avg Monthly Usage : 300.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,686.02		
Less : VAT	273.38		
Amount Net of VAT	3,412.64		
Less: BIR 2306	113.91		
BIR 2307	64.49	VATable Sales	3,200.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.24
Amount Due	3,234.24	VAT Zero Rated Sales	0.00
Add : VAT	273.38	VAT Amount	273.38
TOTAL AMOUNT DUE	3,507.62	TOTAL SALES	3,686.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1860/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217493964046

Collection Ref. Code : 1827-99-833-4
Account ID : 2170900000-0
Customer Name : VASQUEZ,MARIVIC H
Meter Number : 545974 GS6
Period : Aug 2017

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 7,058.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21709000000

BC21/9.1/1860/0/10/09-27-2017/12

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450793192066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630787

45046000001

Date : 09-27-2017

BC21/9.1/1920/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504600000-1

Collection Ref. Code : 1811-67-377-5

Customer Information----------

Name : SUAREZ,FLORENDA TM S.

Premise Address: 414-B VISITACION EXT, SITIO KULO SAMBAG II CEBU CITY

Billing Address: 414-B VISITACION EXT, SITIO KULO SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066833	Pole No	:	0439352
Serial No	:	121452767	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8795
Period From	:	08-27-2017	Prev Rdg	:	8523
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	250	Billed kWh	:	272

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,028.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,384.40
Transmission Charge	0.6044/kWh	164.40
System Loss Charge	0.7353/kWh	200.00
Sub-Total		1,748.80
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,028.50	60.57
Sub-Total		84.87
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		95.67
Transmission		1.87
System Loss		12.35
Distribution		93.99
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		388.88
CURRENT BILL - SEPTEMBER 2017		3,005.82
TOTAL AMOUNT DUE		6,034.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,210.30

Your monthly electricity consumption chart

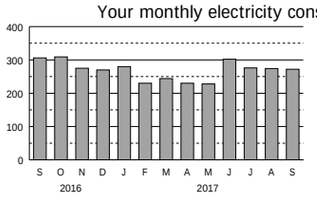

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.82		
Less : VAT	216.42		
Amount Net of VAT	2,789.40		
Less: BIR 2306	90.19		
BIR 2307	52.73	VATable Sales	2,616.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.46
Amount Due	2,646.48	VAT Zero Rated Sales	0.00
Add : VAT	216.42	VAT Amount	216.42
TOTAL AMOUNT DUE	2,862.90	TOTAL SALES	3,005.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1920/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450793192066

Collection Ref. Code : 1811-67-377-5

Account ID : 4504600000-1

Customer Name : SUAREZ,FLORENDA TM S.

Meter Number : MTR1066833

Period : Aug 2017

Premise Address: 414-B VISITACION EXT, SITIO KULO SAMBAG II CEBU CITY

Billing Address: 414-B VISITACION EXT, SITIO KULO SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,034.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45046000001

BC21/9.1/1920/0/10/09-27-2017/12

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991208375783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636136

99136000009

Date : 09-27-2017

BC21/9.1/1930/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913600000-9

Collection Ref. Code : 1811-18-893-1

Customer Information----------

Name : SABADO,NARCISO JR TM A.

Premise Address: JONES AVE., SITIO ISKP SAMBAG II CEBU CITY
Billing Address: JONES AVE., SITIO ISKP SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	545985 GS6	Pole No	:	0439352
Serial No	:	52395199	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19398
Period From	:	08-27-2017	Prev Rdg	:	18911
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	180	Billed kWh	:	487

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,175.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,478.68
Transmission Charge	0.3503/kWh	170.60
System Loss Charge	0.7535/kWh	366.95
Sub-Total		3,016.23
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,175.00	103.50
Sub-Total		147.02
Government Charges		
Franchise Tax - Local		34.21
Value Added Tax		
Generation		171.28
Transmission		2.00
System Loss		23.59
Distribution		167.81
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
NPC Stranded Debts	0.0265/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.12
Sub-Total		694.29
CURRENT BILL - SEPTEMBER 2017		5,255.99
TOTAL AMOUNT DUE		10,431.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 5,072.00

Your monthly electricity consumption chart

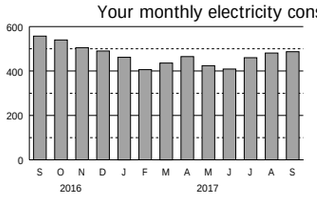

Avg Monthly Usage : 470.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,255.99		
Less : VAT	386.43		
Amount Net of VAT	4,869.56		
Less: BIR 2306	161.02		
BIR 2307	91.92	VATable Sales	4,561.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.86
Amount Due	4,616.62	VAT Zero Rated Sales	0.00
Add : VAT	386.43	VAT Amount	386.43
TOTAL AMOUNT DUE	5,003.05	TOTAL SALES	5,255.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1930/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991208375783

Collection Ref. Code : 1811-18-893-1
Account ID : 9913600000-9
Customer Name : SABADO,NARCISO JR TM A.
Meter Number : 545985 GS6
Period : Aug 2017

Premise Address: JONES AVE., SITIO ISKP SAMBAG II CEBU CITY
Billing Address: JONES AVE., SITIO ISKP SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 10,431.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99136000009

BC21/9.1/1930/0/10/09-27-2017/12

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364537410048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632286

36468000009

Date : 09-27-2017

BC21/9.1/1950/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646800000-9

Collection Ref. Code : 1833-35-758-2

Customer Information----------

Name : MENDAROS,WINIFREDA S TM S

Premise Address: ARLINGTON POND EXT
Billing Address: ARLINGTON POND EXT

TIN :

Metering Information----------

Meter No	:	014825 EFS6	Pole No	:	0439345
Serial No	:	121448342	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3004
Period From	:	08-27-2017	Prev Rdg	:	2939
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	225	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		- 94.07
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 6.43
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		83.04
CURRENT BILL - SEPTEMBER 2017		582.54
TOTAL AMOUNT DUE		1,814.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,269.00

Your monthly electricity consumption chart

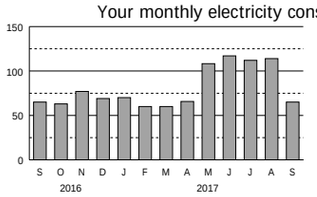

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.54		
Less : VAT	42.76		
Amount Net of VAT	539.78		
Less: BIR 2306	17.81		
BIR 2307	10.07	VATable Sales	499.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.28
Amount Due	511.90	VAT Zero Rated Sales	0.00
Add : VAT	42.76	VAT Amount	42.76
TOTAL AMOUNT DUE	554.66	TOTAL SALES	582.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1950/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364537410048

Collection Ref. Code : 1833-35-758-2
Account ID : 3646800000-9
Customer Name : MENDAROS,WINIFREDA S TM S
Meter Number : 014825 EFS6
Period : Aug 2017

Premise Address: ARLINGTON POND EXT
Billing Address: ARLINGTON POND EXT

TOTAL AMOUNT DUE : 1,814.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36468000009

BC21/9.1/1950/0/10/09-27-2017/12

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686835849039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634661

68628000009

Date : 09-27-2017

BC21/9.1/2000/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862800000-9

Collection Ref. Code : 1841-19-464-6

Customer Information----------

Name : TAMBIGA,ROSARIO BINONDO

Premise Address: 114 VISITACION EXT. SAMBAG II
Billing Address: 114 VISITACION EXT. SAMBAG II

TIN :

Metering Information----------

Meter No	:	545993 GS6	Pole No	:	0439352
Serial No	:	68145332	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6889
Period From	:	08-27-2017	Prev Rdg	:	6768
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		173.63
CURRENT BILL - SEPTEMBER 2017		1,315.65
TOTAL AMOUNT DUE		2,844.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,280.00

Your monthly electricity consumption chart

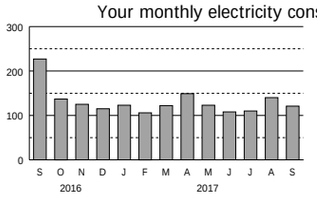

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.65		
Less : VAT	97.07		
Amount Net of VAT	1,218.58		
Less: BIR 2306	40.45		
BIR 2307	23.01	VATable Sales	1,142.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.56
Amount Due	1,155.12	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,252.19	TOTAL SALES	1,315.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2000/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686835849039

Collection Ref. Code : 1841-19-464-6
Account ID : 6862800000-9
Customer Name : TAMBIGA,ROSARIO BINONDO
Meter Number : 545993 GS6
Period : Aug 2017

Premise Address: 114 VISITACION EXT. SAMBAG II
Billing Address: 114 VISITACION EXT. SAMBAG II

TOTAL AMOUNT DUE : 2,844.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68628000009

BC21/9.1/2000/0/10/09-27-2017/12

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352675422467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630931

35216000006

Date : 09-27-2017

BC21/9.1/2020/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521600000-6

Collection Ref. Code : 1805-34-104-9

Customer Information----------

Name : DAULONG,ANITA

Premise Address: #117 JONES AVENUE SAMBAG II
Billing Address: #117 JONES AVENUE SAMBAG II

TIN :

Metering Information----------

Meter No	:	546028 GS6	Pole No	:	0439352
Serial No	:	58555465	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11327
Period From	:	08-27-2017	Prev Rdg	:	11168
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		45.12
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		6.75
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		226.74
CURRENT BILL - SEPTEMBER 2017		1,716.59
TOTAL AMOUNT DUE		3,261.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,688.00

Your monthly electricity consumption chart

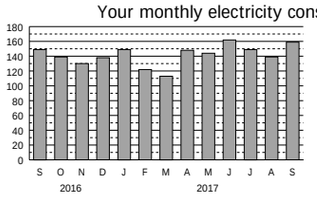

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.59		
Less : VAT	126.23		
Amount Net of VAT	1,590.36		
Less: BIR 2306	52.60		
BIR 2307	30.02	VATable Sales	1,489.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.51
Amount Due	1,507.74	VAT Zero Rated Sales	0.00
Add : VAT	126.23	VAT Amount	126.23
TOTAL AMOUNT DUE	1,633.97	TOTAL SALES	1,716.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2020/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352675422467

Collection Ref. Code : 1805-34-104-9
Account ID : 3521600000-6
Customer Name : DAULONG,ANITA
Meter Number : 546028 GS6
Period : Aug 2017

Premise Address: #117 JONES AVENUE SAMBAG II
Billing Address: #117 JONES AVENUE SAMBAG II

TOTAL AMOUNT DUE : 3,261.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35216000006

BC21/9.1/2020/0/10/09-27-2017/12

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026097679917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633815

02656695794

Date : 09-27-2017

BC21/9.1/2045/0406740/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265669579-4

Collection Ref. Code : 1855-92-485-4

Customer Information----------

Name : BARINA,LIMWEL MAYLAN

Premise Address: 376-N JONES AVE. SAMBAG II
Billing Address: 376-N JONES AVE. SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1035459	Pole No	:	0406740
Serial No	:	126817305	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1081
Period From	:	08-27-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	354	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 173.67
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 14.10
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		51.34
CURRENT BILL - SEPTEMBER 2017		317.31
TOTAL AMOUNT DUE		426.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 338.00

Your monthly electricity consumption chart

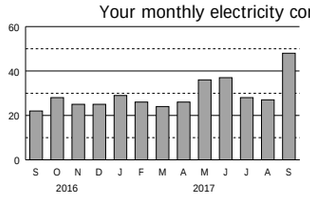

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.31		
Less : VAT	22.39		
Amount Net of VAT	294.92		
Less: BIR 2306	9.34		
BIR 2307	5.36	VATable Sales	265.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.95
Amount Due	280.22	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	302.61	TOTAL SALES	317.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2045/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026097679917

Collection Ref. Code : 1855-92-485-4
Account ID : 0265669579-4
Customer Name : BARINA,LIMWEL MAYLAN
Meter Number : MTR1035459
Period : Aug 2017

Premise Address: 376-N JONES AVE. SAMBAG II
Billing Address: 376-N JONES AVE. SAMBAG II

TOTAL AMOUNT DUE : 426.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02656695794

BC21/9.1/2045/0/10/09-27-2017/12

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239457076349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635722

23925989065

Date : 09-27-2017

BC21/9.1/2051/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392598906-5

Collection Ref. Code : 1853-21-824-3

Customer Information----------

Name : COLADO,MARY GRACE PASOK

Premise Address: 414-F ARLINGTON POND B.RODRIGUEZ SAMBAG 2
Billing Address: 414-F ARLINGTON POND B.RODRIGUEZ SAMBAG 2

TIN :

Metering Information----------

Meter No	:	545899 GS6	Pole No	:	0439345
Serial No	:	86782944	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4977
Period From	:	08-27-2017	Prev Rdg	:	4931
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 159.76
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.70
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		50.11
CURRENT BILL - SEPTEMBER 2017		311.87
TOTAL AMOUNT DUE		754.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 287.00

Your monthly electricity consumption chart

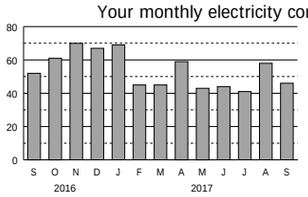

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.87		
Less : VAT	22.30		
Amount Net of VAT	289.57		
Less: BIR 2306	9.31		
BIR 2307	5.27	VATable Sales	261.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.81
Amount Due	274.99	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	297.29	TOTAL SALES	311.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2051/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239457076349

Collection Ref. Code : 1853-21-824-3
Account ID : 2392598906-5
Customer Name : COLADO,MARY GRACE PASOK
Meter Number : 545899 GS6
Period : Aug 2017

Premise Address: 414-F ARLINGTON POND B.RODRIGUEZ SAMBAG 2
Billing Address: 414-F ARLINGTON POND B.RODRIGUEZ SAMBAG 2

TOTAL AMOUNT DUE : 754.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23925989065

BC21/9.1/2051/0/10/09-27-2017/12

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227153690618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634363

22720932064

Date : 09-27-2017

BC21/9.1/2053/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272093206-4

Collection Ref. Code : 1849-65-242-2

Customer Information----------

Name : QUEJOTE,BEATRIZ MARTINEZ

Premise Address: 414 C JONES AVENUE SITIO KULO
Billing Address: 414 C JONES AVENUE SITIO KULO

TIN :

Metering Information----------

Meter No	:	504372 GS6	Pole No	:	0439345
Serial No	:	97567563	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5966
Period From	:	08-27-2017	Prev Rdg	:	5833
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		32.86
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		5.06
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		189.15
CURRENT BILL - SEPTEMBER 2017		1,431.30
TOTAL AMOUNT DUE		2,014.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 466.17

Your monthly electricity consumption chart

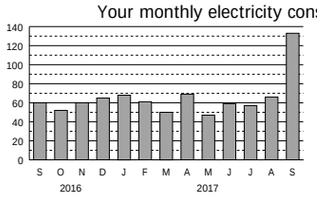

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.30		
Less : VAT	105.09		
Amount Net of VAT	1,326.21		
Less: BIR 2306	43.79		
BIR 2307	25.03	VATable Sales	1,242.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.06
Amount Due	1,257.39	VAT Zero Rated Sales	0.00
Add : VAT	105.09	VAT Amount	105.09
TOTAL AMOUNT DUE	1,362.48	TOTAL SALES	1,431.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2053/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227153690618

Collection Ref. Code : 1849-65-242-2
Account ID : 2272093206-4
Customer Name : QUEJOTE,BEATRIZ MARTINEZ
Meter Number : 504372 GS6
Period : Aug 2017

Premise Address: 414 C JONES AVENUE SITIO KULO
Billing Address: 414 C JONES AVENUE SITIO KULO

TOTAL AMOUNT DUE : 2,014.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22720932064

BC21/9.1/2053/0/10/09-27-2017/12

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169285634976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16940088590

1011633058
Date : 09-27-2017
BC21/9.1/2062/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694008859-0
Collection Ref. Code : 1851-85-029-5

Customer Information----------
Name : RABAGO,ROLANDO ADLAWAN
Premise Address: 392-G ARLINGTON POND EXTENSION SAMBAG 2
Billing Address: 392-G ARLINGTON POND EXTENSION SAMBAG 2

TIN : 200-774-677-000

Metering Information----------

Meter No	:	503971 GS6	Pole No	:	0439345
Serial No	:	68674703	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5790
Period From	:	08-27-2017	Prev Rdg	:	5701
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		- 57.98
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 3.26
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		119.52
CURRENT BILL - SEPTEMBER 2017		872.41
TOTAL AMOUNT DUE		2,028.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 1,179.00

Your monthly electricity consumption chart

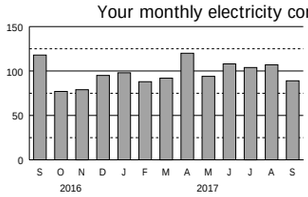

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.41		
Less : VAT	63.86		
Amount Net of VAT	808.55		
Less: BIR 2306	26.63		
BIR 2307	15.17	VATable Sales	752.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.66
Amount Due	766.75	VAT Zero Rated Sales	0.00
Add : VAT	63.86	VAT Amount	63.86
TOTAL AMOUNT DUE	830.61	TOTAL SALES	872.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2062/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169285634976

Collection Ref. Code : 1851-85-029-5
Account ID : 1694008859-0
Customer Name : RABAGO,ROLANDO ADLAWAN
Meter Number : 503971 GS6
Period : Aug 2017

Premise Address: 392-G ARLINGTON POND EXTENSION SAMBAG 2
Billing Address: 392-G ARLINGTON POND EXTENSION SAMBAG 2

TOTAL AMOUNT DUE : 2,028.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16940088590

BC21/9.1/2062/0/10/09-27-2017/12

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152161669816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630929

15216000008

Date : 09-27-2017

BC21/9.1/2077/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521600000-8

Collection Ref. Code : 1805-34-092-1

Customer Information----------

Name : CANETE,FERNANDO

Premise Address: BK 410B JONES AVE NR

Billing Address: BK 410B JONES AVE NR

TIN :

Metering Information----------

Meter No	:	545894 GS6	Pole No	:	0439345
Serial No	:	63888759	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9786
Period From	:	08-27-2017	Prev Rdg	:	9666
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,532.00	50.64
Sub-Total		61.36
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		8.40
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		174.79
CURRENT BILL - SEPTEMBER 2017		1,327.73
TOTAL AMOUNT DUE		2,436.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,423.00

Your monthly electricity consumption chart

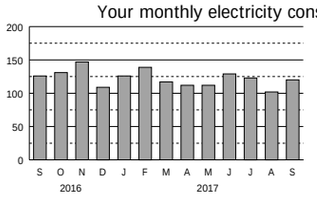

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.73		
Less : VAT	98.71		
Amount Net of VAT	1,229.02		
Less: BIR 2306	41.14		
BIR 2307	23.23	VATable Sales	1,152.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.08
Amount Due	1,164.65	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,263.36	TOTAL SALES	1,327.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2077/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152161669816

Collection Ref. Code : 1805-34-092-1

Account ID : 1521600000-8

Customer Name : CANETE,FERNANDO

Meter Number : 545894 GS6

Period : Aug 2017

Premise Address: BK 410B JONES AVE NR

Billing Address: BK 410B JONES AVE NR

TOTAL AMOUNT DUE : 2,436.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15216000008

BC21/9.1/2077/0/10/09-27-2017/12

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252511852970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631007

25278959090

Date : 09-27-2017

BC21/9.1/2079/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527895909-0

Collection Ref. Code : 1855-58-074-8

Customer Information----------

Name : CANETE,ROSANNA BRIGOLI

Premise Address: 414-B JONE AVE. SAMBAG II, CEBU CITY

Billing Address: 414-B JONE AVE. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173653	Pole No	:	0439345
Serial No	:	84444749	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1193
Period From	:	08-27-2017	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 22.95
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		- 0.41
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		129.54
CURRENT BILL - SEPTEMBER 2017		962.75
TOTAL AMOUNT DUE		1,955.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,190.00

Your monthly electricity consumption chart

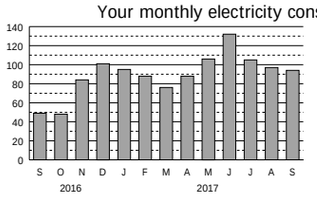

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.75		
Less : VAT	70.47		
Amount Net of VAT	892.28		
Less: BIR 2306	29.36		
BIR 2307	16.79	VATable Sales	833.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.07
Amount Due	846.13	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	916.60	TOTAL SALES	962.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2079/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252511852970

Collection Ref. Code : 1855-58-074-8

Account ID : 2527895909-0

Customer Name : CANETE,ROSANNA BRIGOLI

Meter Number : MTR1173653

Period : Aug 2017

Premise Address: 414-B JONE AVE. SAMBAG II, CEBU CITY

Billing Address: 414-B JONE AVE. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,955.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25278959090

BC21/9.1/2079/0/10/09-27-2017/12

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456379329766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631452

45622601644

Date : 09-27-2017

BC21/9.1/2080/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562260164-4

Collection Ref. Code : 1851-82-032-9

Customer Information----------

Name : TIGLEY,RANET VILLARIN

Premise Address: 414 B. RODRIGUEZ ST. SAMBAG II
Billing Address: 414 B. RODRIGUEZ ST. SAMBAG II

TIN : 298-218-694-000

Metering Information----------

Meter No	:	545975 GS6	Pole No	:	0439352
Serial No	:	18886154	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11863
Period From	:	08-27-2017	Prev Rdg	:	11764
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		6.03
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		3.22
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		140.29
CURRENT BILL - SEPTEMBER 2017		1,047.75
TOTAL AMOUNT DUE		2,267.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,335.00

Your monthly electricity consumption chart

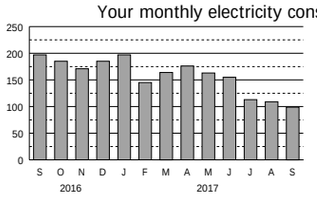

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.75		
Less : VAT	77.85		
Amount Net of VAT	969.90		
Less: BIR 2306	32.43		
BIR 2307	18.29	VATable Sales	907.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.44
Amount Due	919.18	VAT Zero Rated Sales	0.00
Add : VAT	77.85	VAT Amount	77.85
TOTAL AMOUNT DUE	997.03	TOTAL SALES	1,047.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2080/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456379329766

Collection Ref. Code : 1851-82-032-9
Account ID : 4562260164-4
Customer Name : TIGLEY,RANET VILLARIN
Meter Number : 545975 GS6
Period : Aug 2017

Premise Address: 414 B. RODRIGUEZ ST. SAMBAG II
Billing Address: 414 B. RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 2,267.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45622601644

BC21/9.1/2080/0/10/09-27-2017/12

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925495362646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633730

92518000002

Date : 09-27-2017

BC21/9.1/2090/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251800000-2

Collection Ref. Code : 1843-62-242-4

Customer Information----------

Name : FERRAREN,MARIETTA T

Premise Address: 414-C B. RODRIGUEZ EXT. SAMBAG II CEBU CITY
Billing Address: 414-C B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	480708 GS6	Pole No	:	0439345
Serial No	:	63283040	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24338
Period From	:	08-27-2017	Prev Rdg	:	23905
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	955	Billed kWh	:	433

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,893.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,203.84
Transmission Charge	0.6044/kWh	261.71
System Loss Charge	0.7353/kWh	318.38
Sub-Total		2,783.93
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 7,705.00	154.10
Sub-Total		192.79
Government Charges		
Franchise Tax - Local		31.65
Value Added Tax		
Generation		152.29
Transmission		2.97
System Loss		19.66
Distribution		149.27
Others		26.93
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		626.08
CURRENT BILL - SEPTEMBER 2017		4,846.74
TOTAL AMOUNT DUE		8,739.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 3,812.00

Your monthly electricity consumption chart

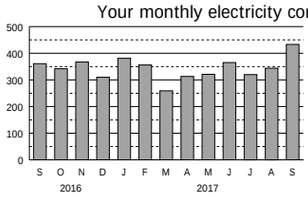

Avg Monthly Usage : 344.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,846.74		
Less : VAT	351.12		
Amount Net of VAT	4,495.62		
Less: BIR 2306	146.31		
BIR 2307	85.05	VATable Sales	4,220.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.96
Amount Due	4,264.26	VAT Zero Rated Sales	0.00
Add : VAT	351.12	VAT Amount	351.12
TOTAL AMOUNT DUE	4,615.38	TOTAL SALES	4,846.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2090/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925495362646

Collection Ref. Code : 1843-62-242-4
Account ID : 9251800000-2
Customer Name : FERRAREN,MARIETTA T
Meter Number : 480708 GS6
Period : Aug 2017

Premise Address: 414-C B. RODRIGUEZ EXT. SAMBAG II CEBU CITY
Billing Address: 414-C B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,739.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92518000002

BC21/9.1/2090/0/10/09-27-2017/12

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363689440537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632258

36356000004

Date : 09-27-2017

BC21/9.1/2120/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635600000-4

Collection Ref. Code : 1821-85-317-2

Customer Information----------

Name : GALON,VICENTA V

Premise Address: 414 VISITACION ST

Billing Address: 414 VISITACION ST

TIN :

Metering Information----------

Meter No	:	545941 GS6	Pole No	:	0439345
Serial No	:	86782229	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8961
Period From	:	08-27-2017	Prev Rdg	:	8861
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 29.14
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		137.16
CURRENT BILL - SEPTEMBER 2017		1,018.50
TOTAL AMOUNT DUE		1,837.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 631.00

Your monthly electricity consumption chart

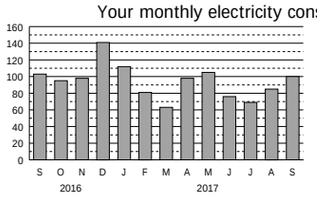

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.50		
Less : VAT	74.36		
Amount Net of VAT	944.14		
Less: BIR 2306	30.98		
BIR 2307	17.76	VATable Sales	881.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.80
Amount Due	895.40	VAT Zero Rated Sales	0.00
Add : VAT	74.36	VAT Amount	74.36
TOTAL AMOUNT DUE	969.76	TOTAL SALES	1,018.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2120/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363689440537

Collection Ref. Code : 1821-85-317-2

Account ID : 3635600000-4

Customer Name : GALON,VICENTA V

Meter Number : 545941 GS6

Period : Aug 2017

Premise Address: 414 VISITACION ST

Billing Address: 414 VISITACION ST

TOTAL AMOUNT DUE : 1,837.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36356000004

BC21/9.1/2120/0/10/09-27-2017/12

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052119849618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630913

05216000009

Date : 09-27-2017

BC21/9.1/2150/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521600000-9

Collection Ref. Code : 1805-34-086-7

Customer Information----------

Name : CARCELLAR,MARCELO

Premise Address: SAMBAG II BK SIH HOSPITAL
Billing Address: SAMBAG II BK SIH HOSPITAL

TIN :

Metering Information----------

Meter No	:	545959 GS6	Pole No	:	0439345
Serial No	:	93324731	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10637
Period From	:	08-27-2017	Prev Rdg	:	10464
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		7.59
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		246.90
CURRENT BILL - SEPTEMBER 2017		1,869.44
TOTAL AMOUNT DUE		3,649.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,788.00

Your monthly electricity consumption chart

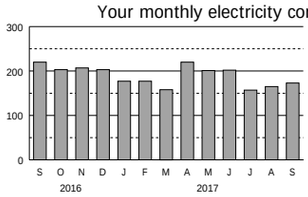

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.44		
Less : VAT	137.53		
Amount Net of VAT	1,731.91		
Less: BIR 2306	57.32		
BIR 2307	32.69	VATable Sales	1,622.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.37
Amount Due	1,641.90	VAT Zero Rated Sales	0.00
Add : VAT	137.53	VAT Amount	137.53
TOTAL AMOUNT DUE	1,779.43	TOTAL SALES	1,869.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2150/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052119849618

Collection Ref. Code : 1805-34-086-7
Account ID : 0521600000-9
Customer Name : CARCELLAR,MARCELO
Meter Number : 545959 GS6
Period : Aug 2017

Premise Address: SAMBAG II BK SIH HOSPITAL
Billing Address: SAMBAG II BK SIH HOSPITAL

TOTAL AMOUNT DUE : 3,649.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05216000009

BC21/9.1/2150/0/10/09-27-2017/12

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827361089899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633988

82709000002

Date : 09-27-2017

BC21/9.1/2430/0439121/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270900000-2

Collection Ref. Code : 1829-19-902-1

Customer Information----------

Name : MIGUELA,PROSERPINA ORTIZ

Premise Address: JONES AVENUE
Billing Address: JONES AVENUE

TIN :

Metering Information----------

Meter No	:	545951 GS6	Pole No	:	0439121
Serial No	:	52776236	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14062
Period From	:	08-27-2017	Prev Rdg	:	13760
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	2313	Billed kWh	:	302

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,452.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,537.09
Transmission Charge	0.3503/kWh	105.79
System Loss Charge	0.7535/kWh	227.56
Sub-Total		1,870.44
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,452.50	69.05
Sub-Total		96.04
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		106.21
Transmission		1.23
System Loss		14.62
Distribution		104.29
Others		14.08
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		431.40
CURRENT BILL - SEPTEMBER 2017		3,266.99
TOTAL AMOUNT DUE		6,719.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,050.00

Your monthly electricity consumption chart

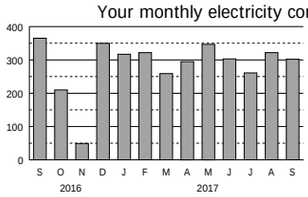

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.99		
Less : VAT	240.43		
Amount Net of VAT	3,026.56		
Less: BIR 2306	100.19		
BIR 2307	57.14	VATable Sales	2,835.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.97
Amount Due	2,869.23	VAT Zero Rated Sales	0.00
Add : VAT	240.43	VAT Amount	240.43
TOTAL AMOUNT DUE	3,109.66	TOTAL SALES	3,266.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2430/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827361089899

Collection Ref. Code : 1829-19-902-1
Account ID : 8270900000-2
Customer Name : MIGUELA,PROSERPINA ORTIZ
Meter Number : 545951 GS6
Period : Aug 2017

Premise Address: JONES AVENUE
Billing Address: JONES AVENUE

TOTAL AMOUNT DUE : 6,719.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82709000002

BC21/9.1/2430/0/10/09-27-2017/12

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432161215109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634430

43216000000

Date : 09-27-2017

BC21/9.1/2460/0439310/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321600000-0

Collection Ref. Code : 1805-33-623-1

Customer Information----------

Name : JUECO,ERIBERTO S

Premise Address: 396L JONES AVENUE
Billing Address: 396L JONES AVENUE

TIN :

Metering Information----------

Meter No	:	545955 GS6	Pole No	:	0439310
Serial No	:	65410700	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33914
Period From	:	08-27-2017	Prev Rdg	:	33304
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	0	Billed kWh	:	610

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,994.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,104.72
Transmission Charge	0.3503/kWh	213.68
System Loss Charge	0.7535/kWh	459.64
Sub-Total		3,778.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 5,994.50	119.89
Sub-Total		174.40
Government Charges		
Franchise Tax - Local		42.77
Value Added Tax		
Generation		214.54
Transmission		2.50
System Loss		29.54
Distribution		210.05
Others		26.06
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
NPC Stranded Debts	0.0265/kWh	16.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.63
Sub-Total		868.23
CURRENT BILL - SEPTEMBER 2017		6,571.07
TOTAL AMOUNT DUE		12,565.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,000.00

Your monthly electricity consumption chart

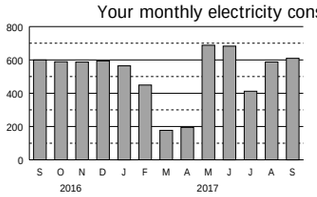

Avg Monthly Usage : 518.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,571.07		
Less : VAT	482.69		
Amount Net of VAT	6,088.38		
Less: BIR 2306	201.11		
BIR 2307	114.91	VATable Sales	5,702.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.54
Amount Due	5,772.36	VAT Zero Rated Sales	0.00
Add : VAT	482.69	VAT Amount	482.69
TOTAL AMOUNT DUE	6,255.05	TOTAL SALES	6,571.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2460/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432161215109

Collection Ref. Code : 1805-33-623-1
Account ID : 4321600000-0
Customer Name : JUECO,ERIBERTO S
Meter Number : 545955 GS6
Period : Aug 2017

Premise Address: 396L JONES AVENUE
Billing Address: 396L JONES AVENUE

TOTAL AMOUNT DUE : 12,565.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43216000000

BC21/9.1/2460/0/10/09-27-2017/12

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974156912135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633737

97459123812

Date : 09-27-2017

BC21/9.1/2461/0439135/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745912381-2

Collection Ref. Code : 1859-26-809-9

Customer Information----------

Name : CABABAHAY,AIDA CASINILLO

Premise Address: 396D ARLINGTON POND EXT. SAMBAG II,CEBU CITY
Billing Address: 396D ARLINGTON POND EXT. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038401	Pole No	:	0439135
Serial No	:	126815937	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6257
Period From	:	08-27-2017	Prev Rdg	:	6084
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	346	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,137.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,357.50	87.15
Sub-Total		102.61
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		13.82
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		253.52
CURRENT BILL - SEPTEMBER 2017		1,927.61
TOTAL AMOUNT DUE		4,065.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,220.00

Your monthly electricity consumption chart

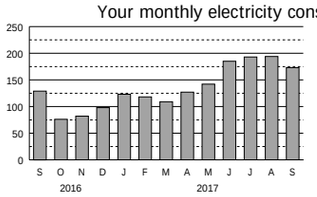

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.61		
Less : VAT	143.76		
Amount Net of VAT	1,783.85		
Less: BIR 2306	59.92		
BIR 2307	33.73	VATable Sales	1,674.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.76
Amount Due	1,690.20	VAT Zero Rated Sales	0.00
Add : VAT	143.76	VAT Amount	143.76
TOTAL AMOUNT DUE	1,833.96	TOTAL SALES	1,927.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2461/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974156912135

Collection Ref. Code : 1859-26-809-9
Account ID : 9745912381-2
Customer Name : CABABAHAY,AIDA CASINILLO
Meter Number : MTR1038401
Period : Aug 2017

Premise Address: 396D ARLINGTON POND EXT. SAMBAG II,CEBU CITY
Billing Address: 396D ARLINGTON POND EXT. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 4,065.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97459123812

BC21/9.1/2461/0/10/09-27-2017/12

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983810824352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635145

98309501215

Date : 09-27-2017

BC21/9.1/2461/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830950121-5

Collection Ref. Code : 1849-58-593-8

Customer Information----------

Name : TERENCIO,WILSON ESCALONA

Premise Address: 398-BL JONES AVENUE ARLINGTON POND EXTENSION
Billing Address: 398-BL JONES AVENUE ARLINGTON POND EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1034405	Pole No	:	0439100
Serial No	:	121742095	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1912
Period From	:	08-27-2017	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 84.35
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.22
CURRENT BILL - SEPTEMBER 2017		665.81
TOTAL AMOUNT DUE		1,375.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,324.00

Your monthly electricity consumption chart

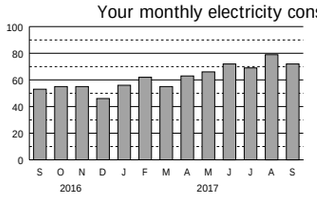

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.81		
Less : VAT	48.48		
Amount Net of VAT	617.33		
Less: BIR 2306	20.21		
BIR 2307	11.54	VATable Sales	572.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.74
Amount Due	585.58	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	634.06	TOTAL SALES	665.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2461/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983810824352

Collection Ref. Code : 1849-58-593-8
Account ID : 9830950121-5
Customer Name : TERENCIO,WILSON ESCALONA
Meter Number : MTR1034405
Period : Aug 2017

Premise Address: 398-BL JONES AVENUE ARLINGTON POND EXTENSION
Billing Address: 398-BL JONES AVENUE ARLINGTON POND EXTENSION

TOTAL AMOUNT DUE : 1,375.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98309501215

BC21/9.1/2461/0/10/09-27-2017/12

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977240416113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634289

97708642505

Date : 09-27-2017

BC21/9.1/2464/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770864250-5

Collection Ref. Code : 1849-84-767-3

Customer Information----------

Name : TINGAL,LODIFE CANETE

Premise Address: ARLINGTON POND
Billing Address: ARLINGTON POND

TIN :

Metering Information----------

Meter No	:	545647 GS6	Pole No	:	0439100
Serial No	:	53961975	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8228
Period From	:	08-27-2017	Prev Rdg	:	8029
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	472	Billed kWh	:	199

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,012.85
Transmission Charge	0.3503/kWh	69.71
System Loss Charge	0.7535/kWh	149.95
Sub-Total		1,232.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,345.50	46.91
Sub-Total		64.69
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		69.99
Transmission		0.82
System Loss		9.63
Distribution		68.93
Others		9.45
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		284.68
CURRENT BILL - SEPTEMBER 2017		2,156.28
TOTAL AMOUNT DUE		4,501.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,450.00

Your monthly electricity consumption chart

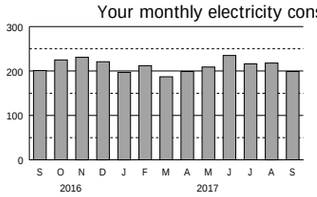

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.28		
Less : VAT	158.82		
Amount Net of VAT	1,997.46		
Less: BIR 2306	66.19		
BIR 2307	37.71	VATable Sales	1,871.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.86
Amount Due	1,893.56	VAT Zero Rated Sales	0.00
Add : VAT	158.82	VAT Amount	158.82
TOTAL AMOUNT DUE	2,052.38	TOTAL SALES	2,156.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2464/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977240416113

Collection Ref. Code : 1849-84-767-3
Account ID : 9770864250-5
Customer Name : TINGAL,LODIFE CANETE
Meter Number : 545647 GS6
Period : Aug 2017

Premise Address: ARLINGTON POND
Billing Address: ARLINGTON POND

TOTAL AMOUNT DUE : 4,501.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97708642505

BC21/9.1/2464/0/10/09-27-2017/12

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289065191786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28947000007

1011634787
Date : 09-27-2017
BC21/9.1/2470/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894700000-7
Collection Ref. Code : 1837-72-566-7

Customer Information----------
Name : TAMBOLERO,DIVINA YU
Premise Address: 86 ARLINGTON POND EXT
Billing Address: 86 ARLINGTON POND EXT

TIN :

Metering Information----------

Meter No	:	545665 GS6	Pole No	:	0439100
Serial No	:	75714424	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10198
Period From	:	08-27-2017	Prev Rdg	:	10113
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	321	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		- 50.98
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 2.58
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		114.74
CURRENT BILL - SEPTEMBER 2017		838.42
TOTAL AMOUNT DUE		1,308.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 854.00

Your monthly electricity consumption chart

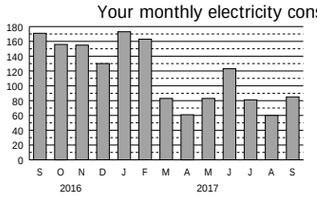

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.42		
Less : VAT	61.55		
Amount Net of VAT	776.87		
Less: BIR 2306	25.67		
BIR 2307	14.58	VATable Sales	723.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.19
Amount Due	736.62	VAT Zero Rated Sales	0.00
Add : VAT	61.55	VAT Amount	61.55
TOTAL AMOUNT DUE	798.17	TOTAL SALES	838.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2470/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289065191786

Collection Ref. Code : 1837-72-566-7
Account ID : 2894700000-7
Customer Name : TAMBOLERO,DIVINA YU
Meter Number : 545665 GS6
Period : Aug 2017

Premise Address: 86 ARLINGTON POND EXT
Billing Address: 86 ARLINGTON POND EXT

TOTAL AMOUNT DUE : 1,308.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28947000007

BC21/9.1/2470/0/10/09-27-2017/12

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722885963507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633252

72297000001

Date : 09-27-2017

BC21/9.1/2480/0439093/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229700000-1

Collection Ref. Code : 1831-30-518-6

Customer Information----------

Name : VILLANUEVA,MARTINA A TM

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	545991 GS6	Pole No	:	0439093
Serial No	:	74705022	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6567
Period From	:	08-27-2017	Prev Rdg	:	6394
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 646.50	12.93
Sub-Total		28.39
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		4.85
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		243.99
CURRENT BILL - SEPTEMBER 2017		1,843.86
TOTAL AMOUNT DUE		2,490.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,500.00

Your monthly electricity consumption chart

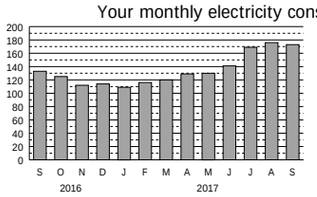

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.86		
Less : VAT	134.79		
Amount Net of VAT	1,709.07		
Less: BIR 2306	56.18		
BIR 2307	32.24	VATable Sales	1,599.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.20
Amount Due	1,620.65	VAT Zero Rated Sales	0.00
Add : VAT	134.79	VAT Amount	134.79
TOTAL AMOUNT DUE	1,755.44	TOTAL SALES	1,843.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2480/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722885963507

Collection Ref. Code : 1831-30-518-6
Account ID : 7229700000-1
Customer Name : VILLANUEVA,MARTINA A TM
Meter Number : 545991 GS6
Period : Aug 2017

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 2,490.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72297000001

BC21/9.1/2480/0/10/09-27-2017/12

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667103838440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632511

66709000005

Date : 09-27-2017

BC21/9.1/2560/0170351/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670900000-5

Collection Ref. Code : 1829-27-041-9

Customer Information----------

Name : LEE,TONY S

Premise Address: 4TH FLR ALFONSO LEE BLDG JONES AVENUE
Billing Address: 4TH FLR ALFONSO LEE BLDG JONES AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1119934	Pole No	:	0170351
Serial No	:	40075071	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26314
Period From	:	08-27-2017	Prev Rdg	:	25301
No of Days	:	31	Diff Rdg	:	1013
Avg kWh/day	:	32.68	Registered	:	1013
Conn Load	:	1850	Billed kWh	:	1013

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,221.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,155.87
Transmission Charge	0.3503/kWh	354.85
System Loss Charge	0.7535/kWh	763.30
Sub-Total		6,274.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,773.36
Supply Charge	0.4118/kWh	417.15
Metering Charge	0.6989/kWh	707.99
	5.00/month	5.00
Sub-Total		2,903.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	90.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 9,579.50	191.59
Sub-Total		282.12
Government Charges		
Franchise Tax - Local		70.95
Value Added Tax		
Generation		356.29
Transmission		4.15
System Loss		49.03
Distribution		348.42
Others		42.37
Universal Charge		
Missionary Electrification	0.1561/kWh	158.13
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	196.32
NPC Stranded Debts	0.0265/kWh	26.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	185.38
Sub-Total		1,440.41
CURRENT BILL - SEPTEMBER 2017		10,900.05
Debit Adjustments		192.84
Payment Arrangement		9,265.24
TOTAL AMOUNT DUE		39,579.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 11,095.00

Your monthly electricity consumption chart

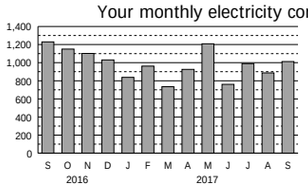

Avg Monthly Usage : 987.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,900.05		
Less : VAT	800.26		
Amount Net of VAT	10,099.79		
Less: BIR 2306	333.45		
BIR 2307	190.61	VATable Sales	9,459.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	640.15
Amount Due	9,575.73	VAT Zero Rated Sales	0.00
Add : VAT	800.26	VAT Amount	800.26
TOTAL AMOUNT DUE	10,375.99	TOTAL SALES	10,900.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2560/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667103838440

Collection Ref. Code : 1829-27-041-9
Account ID : 6670900000-5
Customer Name : LEE,TONY S
Meter Number : MTR1119934
Period : Aug 2017

Premise Address: 4TH FLR ALFONSO LEE BLDG JONES AVENUE
Billing Address: 4TH FLR ALFONSO LEE BLDG JONES AVENUE

TOTAL AMOUNT DUE : 39,579.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66709000005

BC21/9.1/2560/0/10/09-27-2017/12

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533031400205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634572

53329000003

Date : 09-27-2017

BC21/9.1/2580/0170323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332900000-3

Collection Ref. Code : 1835-87-068-6

Customer Information----------

Name : LEE,ALFONSO S

Premise Address: JONES AVE

Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	MTR1113077	Pole No	:	0170323
Serial No	:	15756586	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10067
Period From	:	08-27-2017	Prev Rdg	:	6995
No of Days	:	31	Diff Rdg	:	3072
Avg kWh/day	:	99.10	Registered	:	3072
Conn Load	:	1450	Billed kWh	:	3072

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		36,141.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	15,635.56
Transmission Charge	0.6044/kWh	1,856.72
System Loss Charge	0.7353/kWh	2,258.84
Sub-Total		19,751.12
Distribution Charges		
Distribution Charge	1.7506/kWh	5,377.84
Supply Charge	0.4118/kWh	1,265.05
Metering Charge	0.6989/kWh	2,147.02
	5.00/month	5.00
Sub-Total		8,794.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	274.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.50
Surcharge	0.02 of 36,141.00	722.82
Sub-Total		997.34
Government Charges		
Franchise Tax - Local		221.57
Value Added Tax		
Generation		1,080.48
Transmission		21.08
System Loss		139.52
Distribution		1,055.39
Others		146.27
Universal Charge		
Missionary Electrification	0.1561/kWh	479.53
Environmental Charge	0.0025/kWh	7.68
NPC Stranded Contract Costs	0.1938/kWh	595.35
NPC Stranded Debts	0.0265/kWh	81.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	562.18
Sub-Total		4,390.46
CURRENT BILL - SEPTEMBER 2017		33,933.83
TOTAL AMOUNT DUE		70,074.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,000.00

Your monthly electricity consumption chart

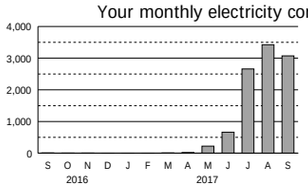

Avg Monthly Usage : 776.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,933.83		
Less : VAT	2,442.74		
Amount Net of VAT	31,491.09		
Less: BIR 2306	1,017.82		
BIR 2307	595.30	VATable Sales	29,543.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,947.72
Amount Due	29,877.97	VAT Zero Rated Sales	0.00
Add : VAT	2,442.74	VAT Amount	2,442.74
TOTAL AMOUNT DUE	32,320.71	TOTAL SALES	33,933.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2580/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533031400205

Collection Ref. Code : 1835-87-068-6

Account ID : 5332900000-3

Customer Name : LEE,ALFONSO S

Meter Number : MTR1113077

Period : Aug 2017

Premise Address: JONES AVE

Billing Address: JONES AVE

TOTAL AMOUNT DUE : 70,074.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53329000003

BC21/9.1/2580/0/10/09-27-2017/12

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551680823175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630824

55116000005

Date : 09-27-2017

BC21/9.1/2610/0157015/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511600000-5

Collection Ref. Code : 1805-25-386-7

Customer Information----------

Name : BANZON,CONCORDIA -UP

Premise Address: 399 OSMENA AVE

Billing Address: 399 OSMENA AVE

TIN :

Metering Information----------

Meter No	:	318327GS6	Pole No	:	0157015
Serial No	:	44170054	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	99797
Period From	:	08-27-2017	Prev Rdg	:	99281
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	0	Billed kWh	:	516

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,216.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,626.29
Transmission Charge	0.3503/kWh	180.75
System Loss Charge	0.7535/kWh	388.81
Sub-Total		3,195.85
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,217.00	104.34
Sub-Total		150.45
Government Charges		
Franchise Tax - Local		36.21
Value Added Tax		
Generation		181.48
Transmission		2.11
System Loss		24.99
Distribution		177.77
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
NPC Stranded Debts	0.0265/kWh	13.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.43
Sub-Total		734.90
CURRENT BILL - SEPTEMBER 2017		5,562.63
TOTAL AMOUNT DUE		10,779.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,065.00

Your monthly electricity consumption chart

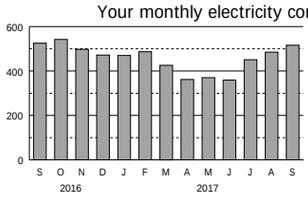

Avg Monthly Usage : 458.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,562.63		
Less : VAT	408.75		
Amount Net of VAT	5,153.88		
Less: BIR 2306	170.30		
BIR 2307	97.28	VATable Sales	4,827.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.15
Amount Due	4,886.30	VAT Zero Rated Sales	0.00
Add : VAT	408.75	VAT Amount	408.75
TOTAL AMOUNT DUE	5,295.05	TOTAL SALES	5,562.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2610/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551680823175

Collection Ref. Code : 1805-25-386-7

Account ID : 5511600000-5

Customer Name : BANZON,CONCORDIA -UP

Meter Number : 318327GS6

Period : Aug 2017

Premise Address: 399 OSMENA AVE

Billing Address: 399 OSMENA AVE

TOTAL AMOUNT DUE : 10,779.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55116000005

BC21/9.1/2610/0/10/09-27-2017/12

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754277383206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631156

75418000008

Date : 09-27-2017

BC21/9.1/2640/0439275/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541800000-8

Collection Ref. Code : 1823-92-488-3

Customer Information----------

Name : MACATOL,ROBERTO M2

Premise Address: JONES AVE # 395
Billing Address: JONES AVE # 395

TIN :

Metering Information----------

Meter No	:	380528GS6	Pole No	:	0439275
Serial No	:	2003128581	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30335
Period From	:	08-27-2017	Prev Rdg	:	30192
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	940	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		6.74
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		204.68
CURRENT BILL - SEPTEMBER 2017		1,550.57
TOTAL AMOUNT DUE		3,213.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 1,395.00

Your monthly electricity consumption chart

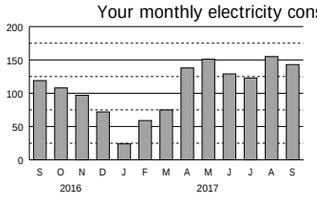

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.57		
Less : VAT	114.24		
Amount Net of VAT	1,436.33		
Less: BIR 2306	47.61		
BIR 2307	27.12	VATable Sales	1,345.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,361.60	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,475.84	TOTAL SALES	1,550.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2640/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754277383206

Collection Ref. Code : 1823-92-488-3
Account ID : 7541800000-8
Customer Name : MACATOL,ROBERTO M2
Meter Number : 380528GS6
Period : Aug 2017

Premise Address: JONES AVE # 395
Billing Address: JONES AVE # 395

TOTAL AMOUNT DUE : 3,213.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75418000008

BC21/9.1/2640/0/10/09-27-2017/12

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413910600242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632195

41318000001

Date : 09-27-2017

BC21/9.1/2650/0439275/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131800000-1

Collection Ref. Code : 1823-66-128-9

Customer Information----------

Name : MACATOL,ROBERTO R

Premise Address: #396-G JONES AVE

Billing Address: #396-G JONES AVE

TIN :

Metering Information----------

Meter No	:	233475DS6	Pole No	:	0439275
Serial No	:	11664018	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5479
Period From	:	08-27-2017	Prev Rdg	:	4727
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	910	Billed kWh	:	752

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,007.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,827.45
Transmission Charge	0.3503/kWh	263.43
System Loss Charge	0.7535/kWh	566.63
Sub-Total		4,657.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,007.00	140.14
Sub-Total		207.34
Government Charges		
Franchise Tax - Local		52.66
Value Added Tax		
Generation		264.50
Transmission		3.08
System Loss		36.42
Distribution		258.80
Others		31.20
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
NPC Stranded Debts	0.0265/kWh	19.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.62
Sub-Total		1,069.22
CURRENT BILL - SEPTEMBER 2017		8,090.76
TOTAL AMOUNT DUE		15,097.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 12,000.00

Your monthly electricity consumption chart

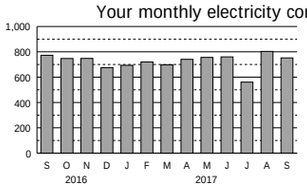

Avg Monthly Usage : 725.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,090.76		
Less : VAT	594.00		
Amount Net of VAT	7,496.76		
Less: BIR 2306	247.51		
BIR 2307	141.48	VATable Sales	7,021.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	475.22
Amount Due	7,107.77	VAT Zero Rated Sales	0.00
Add : VAT	594.00	VAT Amount	594.00
TOTAL AMOUNT DUE	7,701.77	TOTAL SALES	8,090.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2650/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413910600242

Collection Ref. Code : 1823-66-128-9

Account ID : 4131800000-1

Customer Name : MACATOL,ROBERTO R

Meter Number : 233475DS6

Period : Aug 2017

Premise Address: #396-G JONES AVE

Billing Address: #396-G JONES AVE

TOTAL AMOUNT DUE : 15,097.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41318000001

BC21/9.1/2650/0/10/09-27-2017/12

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431975268354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634286

43116000001

Date : 09-27-2017

BC21/9.1/2880/0170260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311600000-1

Collection Ref. Code : 1805-25-263-1

Customer Information----------

Name : TAN,MARCIANA

Premise Address: 64 ARLINGTON POND ST
Billing Address: 64 ARLINGTON POND ST

TIN :

Metering Information----------

Meter No	:	344862GS6	Pole No	:	0170260
Serial No	:	44834783	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	78949
Period From	:	08-27-2017	Prev Rdg	:	78617
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,921.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,689.78
Transmission Charge	0.3503/kWh	116.30
System Loss Charge	0.7535/kWh	250.16
Sub-Total		2,056.24
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,921.50	98.43
Sub-Total		128.09
Government Charges		
Franchise Tax - Local		23.54
Value Added Tax		
Generation		116.78
Transmission		1.36
System Loss		16.08
Distribution		114.59
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		477.10
CURRENT BILL - SEPTEMBER 2017		3,616.38
TOTAL AMOUNT DUE		8,537.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 8,233.90

Your monthly electricity consumption chart

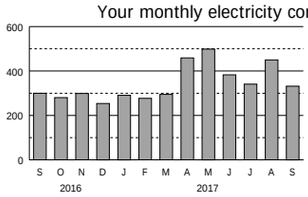

Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,616.38		
Less : VAT	267.01		
Amount Net of VAT	3,349.37		
Less: BIR 2306	111.26		
BIR 2307	63.26	VATable Sales	3,139.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.09
Amount Due	3,174.85	VAT Zero Rated Sales	0.00
Add : VAT	267.01	VAT Amount	267.01
TOTAL AMOUNT DUE	3,441.86	TOTAL SALES	3,616.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2880/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431975268354

Collection Ref. Code : 1805-25-263-1
Account ID : 4311600000-1
Customer Name : TAN,MARCIANA
Meter Number : 344862GS6
Period : Aug 2017

Premise Address: 64 ARLINGTON POND ST
Billing Address: 64 ARLINGTON POND ST

TOTAL AMOUNT DUE : 8,537.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43116000001

BC21/9.1/2880/0/10/09-27-2017/12

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741413001678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635467

74116000006

Date : 09-27-2017

BC21/9.1/2910/0170260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411600000-6

Collection Ref. Code : 1805-25-335-2

Customer Information----------

Name : LIM,CHIN HUAT

Premise Address: 60 ARLINGTON POND ST
Billing Address: 60 ARLINGTON POND ST

TIN :

Metering Information----------

Meter No	:	318681GS6	Pole No	:	0170260
Serial No	:	44741099	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31394
Period From	:	08-27-2017	Prev Rdg	:	31184
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,068.84
Transmission Charge	0.3503/kWh	73.56
System Loss Charge	0.7535/kWh	158.24
Sub-Total		1,300.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		67.71
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		73.86
Transmission		0.86
System Loss		10.17
Distribution		72.71
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		300.32
CURRENT BILL - SEPTEMBER 2017		2,274.55
TOTAL AMOUNT DUE		4,722.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,532.00

Your monthly electricity consumption chart

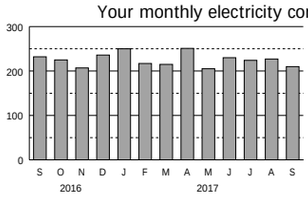

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.55		
Less : VAT	167.50		
Amount Net of VAT	2,107.05		
Less: BIR 2306	69.79		
BIR 2307	39.78	VATable Sales	1,974.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.82
Amount Due	1,997.48	VAT Zero Rated Sales	0.00
Add : VAT	167.50	VAT Amount	167.50
TOTAL AMOUNT DUE	2,164.98	TOTAL SALES	2,274.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2910/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741413001678

Collection Ref. Code : 1805-25-335-2
Account ID : 7411600000-6
Customer Name : LIM,CHIN HUAT
Meter Number : 318681GS6
Period : Aug 2017

Premise Address: 60 ARLINGTON POND ST
Billing Address: 60 ARLINGTON POND ST

TOTAL AMOUNT DUE : 4,722.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74116000006

BC21/9.1/2910/0/10/09-27-2017/12

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041854902953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635336

04116000003

Date : 09-27-2017

BC21/9.1/2920/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411600000-3

Collection Ref. Code : 1805-25-308-5

Customer Information----------

Name : MADARANG,A V -APT 2

Premise Address: 42 ARLINGTON POND ST
Billing Address: 42 ARLINGTON POND ST

TIN :

Metering Information----------

Meter No	:	255228GS6	Pole No	:	0170232
Serial No	:	46277486	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	46084
Period From	:	08-27-2017	Prev Rdg	:	45762
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,638.88
Transmission Charge	0.3503/kWh	112.80
System Loss Charge	0.7535/kWh	242.63
Sub-Total		1,994.31
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,173.50	63.47
Sub-Total		92.24
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		113.25
Transmission		1.32
System Loss		15.59
Distribution		111.16
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		458.64
CURRENT BILL - SEPTEMBER 2017		3,471.53
TOTAL AMOUNT DUE		6,644.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,470.00

Your monthly electricity consumption chart

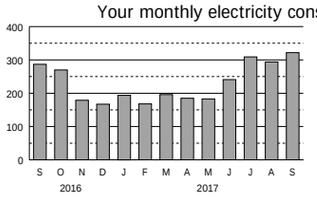

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.53		
Less : VAT	255.10		
Amount Net of VAT	3,216.43		
Less: BIR 2306	106.31		
BIR 2307	60.71	VATable Sales	3,012.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.54
Amount Due	3,049.41	VAT Zero Rated Sales	0.00
Add : VAT	255.10	VAT Amount	255.10
TOTAL AMOUNT DUE	3,304.51	TOTAL SALES	3,471.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2920/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041854902953

Collection Ref. Code : 1805-25-308-5
Account ID : 0411600000-3
Customer Name : MADARANG,A V -APT 2
Meter Number : 255228GS6
Period : Aug 2017

Premise Address: 42 ARLINGTON POND ST
Billing Address: 42 ARLINGTON POND ST

TOTAL AMOUNT DUE : 6,644.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04116000003

BC21/9.1/2920/0/10/09-27-2017/12

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531806250631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634283

53156000001

Date : 09-27-2017

BC21/9.1/3120/0170260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315600000-1

Collection Ref. Code : 1821-45-413-8

Customer Information----------

Name : ZOSA,AMPARO M3

Premise Address: ARLINGTON POND ST GROUND FLR DR C
Billing Address: ARLINGTON POND ST GROUND FLR DR C

TIN :

Metering Information----------

Meter No	:	20833GA3	Pole No	:	0170260
Serial No	:	3725015	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	68469
Period From	:	08-27-2017	Prev Rdg	:	68051
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	555	Billed kWh	:	418

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,127.49
Transmission Charge	0.3503/kWh	146.43
System Loss Charge	0.7535/kWh	314.96
Sub-Total		2,588.88
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,120.50	82.41
Sub-Total		119.77
Government Charges		
Franchise Tax - Local		29.32
Value Added Tax		
Generation		147.03
Transmission		1.71
System Loss		20.25
Distribution		144.12
Others		17.89
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		595.20
CURRENT BILL - SEPTEMBER 2017		4,504.87
TOTAL AMOUNT DUE		4,575.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 4,050.00

Your monthly electricity consumption chart

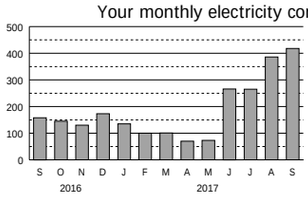

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,504.87		
Less : VAT	331.00		
Amount Net of VAT	4,173.87		
Less: BIR 2306	137.90		
BIR 2307	78.78	VATable Sales	3,909.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.20
Amount Due	3,957.19	VAT Zero Rated Sales	0.00
Add : VAT	331.00	VAT Amount	331.00
TOTAL AMOUNT DUE	4,288.19	TOTAL SALES	4,504.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/3120/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531806250631

Collection Ref. Code : 1821-45-413-8
Account ID : 5315600000-1
Customer Name : ZOSA,AMPARO M3
Meter Number : 20833GA3
Period : Aug 2017

Premise Address: ARLINGTON POND ST GROUND FLR DR C
Billing Address: ARLINGTON POND ST GROUND FLR DR C

TOTAL AMOUNT DUE : 4,575.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53156000001 BC21/9.1/3120/0/10/09-27-2017/12 1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031526302313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634434

03116000005

Date : 09-27-2017

BC21/9.1/3180/1730943/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311600000-5

Collection Ref. Code : 1805-25-080-9

Customer Information----------

Name : F. S. PAJARES REAL ESTATE

Premise Address: JONES AVE
Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	MTR1053230	Pole No	:	1730943
Serial No	:	125291698	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28243
Period From	:	08-27-2017	Prev Rdg	:	25813
No of Days	:	31	Diff Rdg	:	2430
Avg kWh/day	:	78.39	Registered	:	2430
Conn Load	:	260	Billed kWh	:	2430

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		35,187.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	12,367.97
Transmission Charge	0.6044/kWh	1,468.69
System Loss Charge	0.7353/kWh	1,786.78
Sub-Total		15,623.44
Distribution Charges		
Distribution Charge	1.7506/kWh	4,253.96
Supply Charge	0.4118/kWh	1,000.67
Metering Charge	0.6989/kWh	1,698.33
	5.00/month	5.00
Sub-Total		6,957.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	216.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.40
Surcharge	0.02 of 45,114.50	902.29
Sub-Total		1,119.45
Government Charges		
Franchise Tax - Local		177.75
Value Added Tax		
Generation		854.67
Transmission		16.67
System Loss		110.36
Distribution		834.96
Others		155.66
Universal Charge		
Missionary Electrification	0.1561/kWh	379.32
Environmental Charge	0.0025/kWh	6.08
NPC Stranded Contract Costs	0.1938/kWh	470.93
NPC Stranded Debts	0.0265/kWh	64.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	444.69
Sub-Total		3,515.49
CURRENT BILL - SEPTEMBER 2017		27,216.34
TOTAL AMOUNT DUE		62,403.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 4,600.00

Your monthly electricity consumption chart

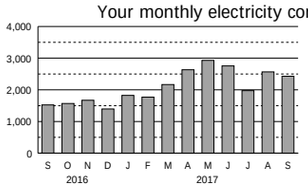

Avg Monthly Usage : 2,093.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,216.34		
Less : VAT	1,972.32		
Amount Net of VAT	25,244.02		
Less: BIR 2306	821.81		
BIR 2307	477.57	VATable Sales	23,700.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,543.17
Amount Due	23,944.64	VAT Zero Rated Sales	0.00
Add : VAT	1,972.32	VAT Amount	1,972.32
TOTAL AMOUNT DUE	25,916.96	TOTAL SALES	27,216.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/3180/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031526302313

Collection Ref. Code : 1805-25-080-9
Account ID : 0311600000-5
Customer Name : F. S. PAJARES REAL ESTATE
Meter Number : MTR1053230
Period : Aug 2017

Premise Address: JONES AVE
Billing Address: JONES AVE

TOTAL AMOUNT DUE : 62,403.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03116000005

BC21/9.1/3180/0/10/09-27-2017/12

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762806443710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76286000005

BILLING STATEMENT

1011621614

Date : 09-27-2017

BC21/18.0/1170/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628600000-5

Collection Ref. Code : 1813-70-335-3

Customer Information----------

Name : FORTUNA,TEOFILO TM N.

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	543521 GS6	Pole No	:	0406726
Serial No	:	54656193	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16205
Period From	:	08-27-2017	Prev Rdg	:	15896
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	100	Billed kWh	:	309

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,024.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,572.72
Transmission Charge	0.3503/kWh	108.24
System Loss Charge	0.7535/kWh	232.83
Sub-Total		1,913.79
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,024.00	60.48
Sub-Total		88.09
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		108.68
Transmission		1.26
System Loss		14.96
Distribution		106.70
Others		13.17
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		440.08
CURRENT BILL - SEPTEMBER 2017		3,331.11
TOTAL AMOUNT DUE		6,355.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,885.00

Your monthly electricity consumption chart

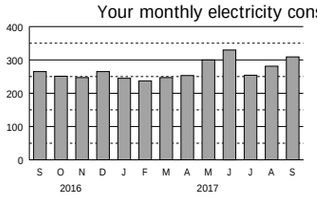

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.11		
Less : VAT	244.77		
Amount Net of VAT	3,086.34		
Less: BIR 2306	102.00		
BIR 2307	58.25	VATable Sales	2,891.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.31
Amount Due	2,926.09	VAT Zero Rated Sales	0.00
Add : VAT	244.77	VAT Amount	244.77
TOTAL AMOUNT DUE	3,170.86	TOTAL SALES	3,331.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1170/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762806443710

Collection Ref. Code : 1813-70-335-3
Account ID : 7628600000-5
Customer Name : FORTUNA,TEOFILO TM N.
Meter Number : 543521 GS6
Period : Aug 2017

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,355.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76286000005

BC21/18.0/1170/0/10/09-27-2017/12

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435409507783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626358

43528000003

Date : 09-27-2017

BC21/18.0/1180/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352800000-3

Collection Ref. Code : 1839-46-854-8

Customer Information----------

Name : DEMECILLO,PAMIELA TM M

Premise Address: 396-W, VISITACION ST. SAMBAG 2 CEBU CITY
Billing Address: 396-W, VISITACION ST. SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	006234 EFS6	Pole No	:	0406726
Serial No	:	121428556	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6620
Period From	:	08-27-2017	Prev Rdg	:	6502
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	260	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		5.82
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		169.30
CURRENT BILL - SEPTEMBER 2017		1,282.89
TOTAL AMOUNT DUE		2,761.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,492.00

Your monthly electricity consumption chart

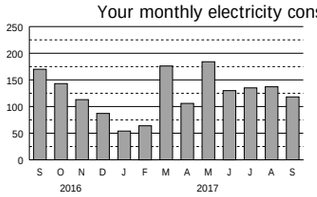

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.89		
Less : VAT	94.64		
Amount Net of VAT	1,188.25		
Less: BIR 2306	39.43		
BIR 2307	22.44	VATable Sales	1,113.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.66
Amount Due	1,126.38	VAT Zero Rated Sales	0.00
Add : VAT	94.64	VAT Amount	94.64
TOTAL AMOUNT DUE	1,221.02	TOTAL SALES	1,282.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1180/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435409507783

Collection Ref. Code : 1839-46-854-8
Account ID : 4352800000-3
Customer Name : DEMECILLO,PAMIELA TM M
Meter Number : 006234 EFS6
Period : Aug 2017

Premise Address: 396-W, VISITACION ST. SAMBAG 2 CEBU CITY
Billing Address: 396-W, VISITACION ST. SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,761.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43528000003

BC21/18.0/1180/0/10/09-27-2017/12

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932809067820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626152

93216000005

Date : 09-27-2017

BC21/18.0/1190/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321600000-5

Collection Ref. Code : 1805-33-695-9

Customer Information----------

Name : LEGASPI,ANTONINA

Premise Address: 380 L JONES AVE

Billing Address: 380 L JONES AVE

TIN :

Metering Information----------

Meter No	:	543616 GS6	Pole No	:	0406726
Serial No	:	53350066	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8006
Period From	:	08-27-2017	Prev Rdg	:	8006
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 132.50	2.65
Sub-Total		2.65
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.33
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		0.99
CURRENT BILL - SEPTEMBER 2017		8.64
TOTAL AMOUNT DUE		140.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,086.00

Your monthly electricity consumption chart

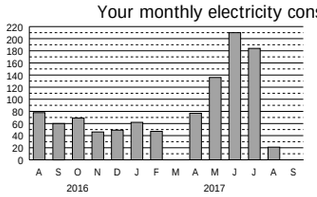

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.64		
Less : VAT	0.93		
Amount Net of VAT	7.71		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.17	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1190/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932809067820

Collection Ref. Code : 1805-33-695-9

Account ID : 9321600000-5

Customer Name : LEGASPI,ANTONINA

Meter Number : 543616 GS6

Period : Aug 2017

Premise Address: 380 L JONES AVE

Billing Address: 380 L JONES AVE

TOTAL AMOUNT DUE : 140.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93216000005

BC21/18.0/1190/0/10/09-27-2017/12

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097343667164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629876

09747000009

Date : 09-27-2017

BC21/18.0/1310/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974700000-9

Collection Ref. Code : 1837-33-728-4

Customer Information----------

Name : LARESMA,BRENDA A TM

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	543515 GS6	Pole No	:	0406726
Serial No	:	92027964	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5998
Period From	:	08-27-2017	Prev Rdg	:	5883
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		48.45
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		6.80
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		166.22
CURRENT BILL - SEPTEMBER 2017		1,260.97
TOTAL AMOUNT DUE		1,991.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,178.00

Your monthly electricity consumption chart

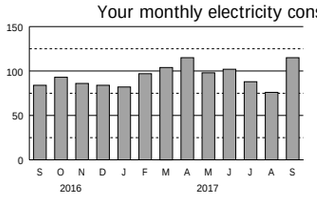

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.97		
Less : VAT	93.38		
Amount Net of VAT	1,167.59		
Less: BIR 2306	38.90		
BIR 2307	22.06	VATable Sales	1,094.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.84
Amount Due	1,106.63	VAT Zero Rated Sales	0.00
Add : VAT	93.38	VAT Amount	93.38
TOTAL AMOUNT DUE	1,200.01	TOTAL SALES	1,260.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1310/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097343667164

Collection Ref. Code : 1837-33-728-4
Account ID : 0974700000-9
Customer Name : LARESMA,BRENDA A TM
Meter Number : 543515 GS6
Period : Aug 2017

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 1,991.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09747000009

BC21/18.0/1310/0/10/09-27-2017/12

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642640365092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628747

64216000006

Date : 09-27-2017

BC21/18.0/1320/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421600000-6

Collection Ref. Code : 1805-33-740-8

Customer Information----------

Name : RESMA,BENJAMIN

Premise Address: ENCARNACION ST ZARAT
Billing Address: ENCARNACION ST ZARAT

TIN :

Metering Information----------

Meter No	:	543776 GS6	Pole No	:	0406726
Serial No	:	60122443	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7294
Period From	:	08-27-2017	Prev Rdg	:	7176
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		31.88
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		4.82
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		168.24
CURRENT BILL - SEPTEMBER 2017		1,273.58
TOTAL AMOUNT DUE		2,340.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,289.00

Your monthly electricity consumption chart

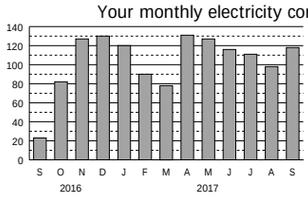

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.58		
Less : VAT	93.64		
Amount Net of VAT	1,179.94		
Less: BIR 2306	39.01		
BIR 2307	22.27	VATable Sales	1,105.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.60
Amount Due	1,118.66	VAT Zero Rated Sales	0.00
Add : VAT	93.64	VAT Amount	93.64
TOTAL AMOUNT DUE	1,212.30	TOTAL SALES	1,273.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1320/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642640365092

Collection Ref. Code : 1805-33-740-8
Account ID : 6421600000-6
Customer Name : RESMA,BENJAMIN
Meter Number : 543776 GS6
Period : Aug 2017

Premise Address: ENCARNACION ST ZARAT
Billing Address: ENCARNACION ST ZARAT

TOTAL AMOUNT DUE : 2,340.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64216000006

BC21/18.0/1320/0/10/09-27-2017/12

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372771692657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624140

37297000004

Date : 09-27-2017

BC21/18.0/1330/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729700000-4

Collection Ref. Code : 1843-35-818-2

Customer Information----------

Name : TUNACAO,JESSICA N

Premise Address: 376-N VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 376-N VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	543528 GS6	Pole No	:	0406726
Serial No	:	59327626	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9620
Period From	:	08-27-2017	Prev Rdg	:	9512
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	225	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		968.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.6044/kWh	65.28
System Loss Charge	0.7353/kWh	79.41
Sub-Total		694.38
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 968.50	19.37
Sub-Total		29.02
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		38.00
Transmission		0.74
System Loss		4.92
Distribution		37.68
Others		4.42
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		154.21
CURRENT BILL - SEPTEMBER 2017		1,191.62
TOTAL AMOUNT DUE		2,160.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,500.00

Your monthly electricity consumption chart

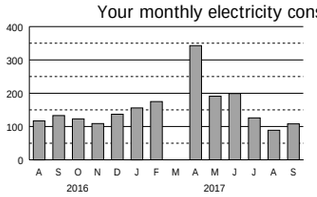

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.62		
Less : VAT	85.76		
Amount Net of VAT	1,105.86		
Less: BIR 2306	35.73		
BIR 2307	20.90	VATable Sales	1,037.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.45
Amount Due	1,049.23	VAT Zero Rated Sales	0.00
Add : VAT	85.76	VAT Amount	85.76
TOTAL AMOUNT DUE	1,134.99	TOTAL SALES	1,191.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1330/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372771692657

Collection Ref. Code : 1843-35-818-2
Account ID : 3729700000-4
Customer Name : TUNACAO,JESSICA N
Meter Number : 543528 GS6
Period : Aug 2017

Premise Address: 376-N VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 376-N VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,160.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37297000004

BC21/18.0/1330/0/10/09-27-2017/12

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714096950258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621803

71428000005

Date : 09-27-2017

BC21/18.0/1340/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142800000-5

Collection Ref. Code : 1839-23-341-9

Customer Information----------

Name : SIERTE,BERNADETTE N

Premise Address: 396-W VISITACION ST SAMBAG II CEBU CITY
Billing Address: 396-W VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	543595 GS6	Pole No	:	0406726
Serial No	:	73233145	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11197
Period From	:	08-27-2017	Prev Rdg	:	10936
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	770	Billed kWh	:	261

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,328.41
Transmission Charge	0.3503/kWh	91.43
System Loss Charge	0.7535/kWh	196.66
Sub-Total		1,616.50
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,040.50	100.81
Sub-Total		124.13
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		91.79
Transmission		1.07
System Loss		12.64
Distribution		90.22
Others		17.14
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		378.19
CURRENT BILL - SEPTEMBER 2017		2,870.62
TOTAL AMOUNT DUE		5,211.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,700.00

Your monthly electricity consumption chart

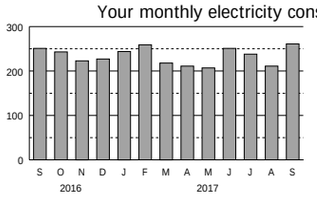

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.62		
Less : VAT	212.86		
Amount Net of VAT	2,657.76		
Less: BIR 2306	88.69		
BIR 2307	50.22	VATable Sales	2,492.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.33
Amount Due	2,518.85	VAT Zero Rated Sales	0.00
Add : VAT	212.86	VAT Amount	212.86
TOTAL AMOUNT DUE	2,731.71	TOTAL SALES	2,870.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1340/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714096950258

Collection Ref. Code : 1839-23-341-9
Account ID : 7142800000-5
Customer Name : SIERTE,BERNADETTE N
Meter Number : 543595 GS6
Period : Aug 2017

Premise Address: 396-W VISITACION ST SAMBAG II CEBU CITY
Billing Address: 396-W VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,211.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71428000005

BC21/18.0/1340/0/10/09-27-2017/12

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360602618574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621491

36056000007

Date : 09-27-2017

BC21/18.0/1360/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605600000-7

Collection Ref. Code : 1813-26-065-6

Customer Information----------

Name : VISTO,EUFRACIA TM M.

Premise Address: 376-O VISITACION ST SAMBAG II CEBU CITY
Billing Address: 376-O VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	543590 GS6	Pole No	:	0406726
Serial No	:	57854161	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13871
Period From	:	08-27-2017	Prev Rdg	:	13766
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		6.09
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		151.67
CURRENT BILL - SEPTEMBER 2017		1,150.67
TOTAL AMOUNT DUE		1,843.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,000.00

Your monthly electricity consumption chart

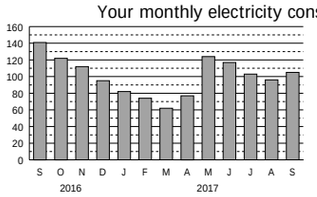

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.67		
Less : VAT	85.18		
Amount Net of VAT	1,065.49		
Less: BIR 2306	35.50		
BIR 2307	20.13	VATable Sales	999.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.49
Amount Due	1,009.86	VAT Zero Rated Sales	0.00
Add : VAT	85.18	VAT Amount	85.18
TOTAL AMOUNT DUE	1,095.04	TOTAL SALES	1,150.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1360/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360602618574

Collection Ref. Code : 1813-26-065-6
Account ID : 3605600000-7
Customer Name : VISTO,EUFRACIA TM M.
Meter Number : 543590 GS6
Period : Aug 2017

Premise Address: 376-O VISITACION ST SAMBAG II CEBU CITY
Billing Address: 376-O VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,843.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36056000007

BC21/18.0/1360/0/10/09-27-2017/12

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298655471195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630380

29846000007

Date : 09-27-2017

BC21/18.0/1370/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984600000-7

Collection Ref. Code : 1813-24-506-1

Customer Information----------

Name : MOSQUEDA,FLORENCIA TM B.

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	543516 GS6	Pole No	:	0406726
Serial No	:	79602580	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14504
Period From	:	08-27-2017	Prev Rdg	:	14324
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	916.15
Transmission Charge	0.3503/kWh	63.05
System Loss Charge	0.7535/kWh	135.63
Sub-Total		1,114.83
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		63.31
Transmission		0.74
System Loss		8.71
Distribution		62.40
Others		7.55
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		256.49
CURRENT BILL - SEPTEMBER 2017		1,941.65
TOTAL AMOUNT DUE		3,652.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,965.00

Your monthly electricity consumption chart

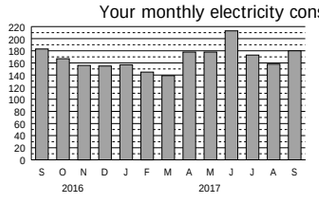

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.65		
Less : VAT	142.71		
Amount Net of VAT	1,798.94		
Less: BIR 2306	59.47		
BIR 2307	33.96	VATable Sales	1,685.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.78
Amount Due	1,705.51	VAT Zero Rated Sales	0.00
Add : VAT	142.71	VAT Amount	142.71
TOTAL AMOUNT DUE	1,848.22	TOTAL SALES	1,941.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1370/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298655471195

Collection Ref. Code : 1813-24-506-1
Account ID : 2984600000-7
Customer Name : MOSQUEDA,FLORENCIA TM B.
Meter Number : 543516 GS6
Period : Aug 2017

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,652.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29846000007

BC21/18.0/1370/0/10/09-27-2017/12

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994990802910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629550

99447000003

Date : 09-27-2017

BC21/18.0/1870/0421381/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944700000-3

Collection Ref. Code : 1841-63-905-2

Customer Information----------

Name : JIMENEZ,NINFA A

Premise Address: 398 J. JONES AVE SAMBAG II CEBU CITY

Billing Address: 398 J. JONES AVE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082534	Pole No	:	0421381
Serial No	:	40007199	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8743
Period From	:	08-27-2017	Prev Rdg	:	8491
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	300	Billed kWh	:	252

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		22,512.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,282.60
Transmission Charge	0.6044/kWh	152.31
System Loss Charge	0.7353/kWh	185.30
Sub-Total		1,620.21
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 22,512.50	450.25
Sub-Total		472.77
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		88.63
Transmission		1.73
System Loss		11.45
Distribution		87.12
Others		59.27
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		410.95
CURRENT BILL - SEPTEMBER 2017		3,229.97
TOTAL AMOUNT DUE		25,742.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 7,000.00

Your monthly electricity consumption chart

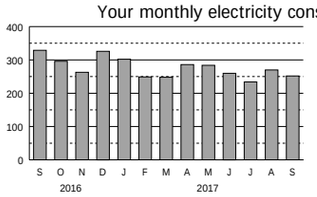

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.97		
Less : VAT	248.20		
Amount Net of VAT	2,981.77		
Less: BIR 2306	103.44		
BIR 2307	56.80	VATable Sales	2,819.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.75
Amount Due	2,821.53	VAT Zero Rated Sales	0.00
Add : VAT	248.20	VAT Amount	248.20
TOTAL AMOUNT DUE	3,069.73	TOTAL SALES	3,229.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1870/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994990802910

Collection Ref. Code : 1841-63-905-2

Account ID : 9944700000-3

Customer Name : JIMENEZ,NINFA A

Meter Number : MTR1082534

Period : Feb 2017 to Aug 2017

Premise Address: 398 J. JONES AVE SAMBAG II CEBU CITY

Billing Address: 398 J. JONES AVE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 25,742.45 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99447000003

BC21/18.0/1870/0/10/09-27-2017/12

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577315669072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625360

57767000003

Date : 09-27-2017

BC21/18.0/1880/0406523/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776700000-3

Collection Ref. Code : 1841-83-746-6

Customer Information----------

Name : COMPACION,EDUARDO D

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	348172 GS6	Pole No	:	0406523
Serial No	:	46374741	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40459
Period From	:	08-27-2017	Prev Rdg	:	39776
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	280	Billed kWh	:	683

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,364.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,476.27
Transmission Charge	0.6044/kWh	412.81
System Loss Charge	0.7353/kWh	502.21
Sub-Total		4,391.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 17,281.50	345.63
Sub-Total		406.66
Government Charges		
Franchise Tax - Local		50.68
Value Added Tax		
Generation		240.23
Transmission		4.69
System Loss		31.02
Distribution		235.11
Others		54.88
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
NPC Stranded Debts	0.0265/kWh	18.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.99
Sub-Total		1,000.39
CURRENT BILL - SEPTEMBER 2017		7,757.61
TOTAL AMOUNT DUE		16,122.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 8,917.00

Your monthly electricity consumption chart

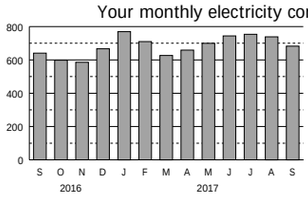

Avg Monthly Usage : 682.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,757.61		
Less : VAT	565.93		
Amount Net of VAT	7,191.68		
Less: BIR 2306	235.82		
BIR 2307	136.16	VATable Sales	6,757.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.46
Amount Due	6,819.70	VAT Zero Rated Sales	0.00
Add : VAT	565.93	VAT Amount	565.93
TOTAL AMOUNT DUE	7,385.63	TOTAL SALES	7,757.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1880/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577315669072

Collection Ref. Code : 1841-83-746-6
Account ID : 5776700000-3
Customer Name : COMPACION,EDUARDO D
Meter Number : 348172 GS6
Period : Aug 2017

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 16,122.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57767000003

BC21/18.0/1880/0/10/09-27-2017/12

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408653309107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620292

40857000000

Date : 09-27-2017

BC21/18.0/1890/0406523/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085700000-0

Collection Ref. Code : 1841-80-098-8

Customer Information----------

Name : COMILANG,LOLITA S

Premise Address: 414 VISITACION, SAMBAG II CEBU CITY
Billing Address: 414 VISITACION, SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	349945 GS6	Pole No	:	0406523
Serial No	:	44510006	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7691
Period From	:	08-27-2017	Prev Rdg	:	7577
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	2370	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,129.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.6044/kWh	68.90
System Loss Charge	0.7353/kWh	83.82
Sub-Total		732.95
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		55.53
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		40.09
Transmission		0.78
System Loss		5.17
Distribution		39.74
Others		7.67
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		165.90
CURRENT BILL - SEPTEMBER 2017		1,285.57
TOTAL AMOUNT DUE		2,414.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,138.00

Your monthly electricity consumption chart

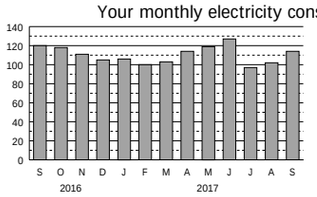

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.57		
Less : VAT	93.45		
Amount Net of VAT	1,192.12		
Less: BIR 2306	38.93		
BIR 2307	22.56	VATable Sales	1,119.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.45
Amount Due	1,130.63	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,224.08	TOTAL SALES	1,285.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1890/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408653309107

Collection Ref. Code : 1841-80-098-8
Account ID : 4085700000-0
Customer Name : COMILANG,LOLITA S
Meter Number : 349945 GS6
Period : Aug 2017

Premise Address: 414 VISITACION, SAMBAG II CEBU CITY
Billing Address: 414 VISITACION, SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,414.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40857000000

BC21/18.0/1890/0/10/09-27-2017/12

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195747230537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629929

19566000006

Date : 09-27-2017

BC21/18.0/1900/0421381/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956600000-6

Collection Ref. Code : 1813-29-503-4

Customer Information----------

Name : ABELLANA,MA ERA TM G.

Premise Address: 398 VISITACION ST, ISKP CEBU CITY
Billing Address: 398 VISITACION ST, ISKP CEBU CITY

TIN :

Metering Information----------

Meter No	:	258013 GS6	Pole No	:	0421381
Serial No	:	43009206	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3946
Period From	:	08-27-2017	Prev Rdg	:	3899
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 151.57
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 11.56
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		52.68
CURRENT BILL - SEPTEMBER 2017		331.68
TOTAL AMOUNT DUE		641.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 723.00

Your monthly electricity consumption chart

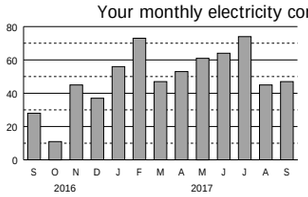

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.68		
Less : VAT	24.17		
Amount Net of VAT	307.51		
Less: BIR 2306	10.09		
BIR 2307	5.62	VATable Sales	279.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.51
Amount Due	291.80	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	315.97	TOTAL SALES	331.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1900/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195747230537

Collection Ref. Code : 1813-29-503-4
Account ID : 1956600000-6
Customer Name : ABELLANA,MA ERA TM G.
Meter Number : 258013 GS6
Period : Aug 2017

Premise Address: 398 VISITACION ST, ISKP CEBU CITY
Billing Address: 398 VISITACION ST, ISKP CEBU CITY

TOTAL AMOUNT DUE : 641.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19566000006

BC21/18.0/1900/0/10/09-27-2017/12

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614239432615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621927

61496954191

Date : 09-27-2017

BC21/18.0/1901/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149695419-1

Collection Ref. Code : 1849-92-434-1

Customer Information----------

Name : LABE,EDGAR CAMAROTE

Premise Address: ARLINGTON POND EXT. SAMBAG II

Billing Address: ARLINGTON POND EXT. SAMBAG II

TIN :

Metering Information----------

Meter No	:	539729 GS6	Pole No	:	0421402
Serial No	:	54482793	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7007
Period From	:	08-27-2017	Prev Rdg	:	6924
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 59.25
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 3.66
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		110.84
CURRENT BILL - SEPTEMBER 2017		808.14
TOTAL AMOUNT DUE		1,628.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 760.00

Your monthly electricity consumption chart

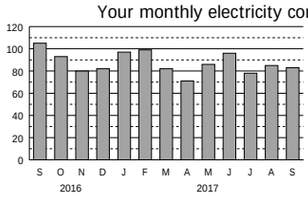

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.14		
Less : VAT	58.97		
Amount Net of VAT	749.17		
Less: BIR 2306	24.57		
BIR 2307	14.05	VATable Sales	697.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.87
Amount Due	710.55	VAT Zero Rated Sales	0.00
Add : VAT	58.97	VAT Amount	58.97
TOTAL AMOUNT DUE	769.52	TOTAL SALES	808.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1901/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614239432615

Collection Ref. Code : 1849-92-434-1

Account ID : 6149695419-1

Customer Name : LABE,EDGAR CAMAROTE

Meter Number : 539729 GS6

Period : Aug 2017

Premise Address: ARLINGTON POND EXT. SAMBAG II

Billing Address: ARLINGTON POND EXT. SAMBAG II

TOTAL AMOUNT DUE : 1,628.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61496954191 BC21/18.0/1901/0/10/09-27-2017/12 1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082457890534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626598

08260961902

Date : 09-27-2017

BC21/18.0/2052/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826096190-2

Collection Ref. Code : 1851-52-023-6

Customer Information----------

Name : AMANTE,JOCELYN DELATOR

Premise Address: 414 D JONES AVE. ARLINGTON POND EXT.,SAMBAG 2
Billing Address: 414 D JONES AVE. ARLINGTON POND EXT.,SAMBAG 2

TIN :

Metering Information----------

Meter No	:	563560 GS6	Pole No	:	0421444
Serial No	:	220569111	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10430
Period From	:	08-27-2017	Prev Rdg	:	10265
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	233	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		42.10
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		6.44
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		234.68
CURRENT BILL - SEPTEMBER 2017		1,775.83
TOTAL AMOUNT DUE		3,143.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,250.00

Your monthly electricity consumption chart

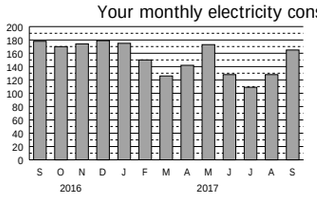

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.83		
Less : VAT	130.40		
Amount Net of VAT	1,645.43		
Less: BIR 2306	54.33		
BIR 2307	31.05	VATable Sales	1,541.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.28
Amount Due	1,560.05	VAT Zero Rated Sales	0.00
Add : VAT	130.40	VAT Amount	130.40
TOTAL AMOUNT DUE	1,690.45	TOTAL SALES	1,775.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2052/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082457890534

Collection Ref. Code : 1851-52-023-6
Account ID : 0826096190-2
Customer Name : AMANTE,JOCELYN DELATOR
Meter Number : 563560 GS6
Period : Aug 2017

Premise Address: 414 D JONES AVE. ARLINGTON POND EXT.,SAMBAG 2
Billing Address: 414 D JONES AVE. ARLINGTON POND EXT.,SAMBAG 2

TOTAL AMOUNT DUE : 3,143.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08260961902

BC21/18.0/2052/0/10/09-27-2017/12

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059014432881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620760

05944497832

Date : 09-27-2017

BC21/18.0/2129/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594449783-2

Collection Ref. Code : 1851-82-092-2

Customer Information----------

Name : YURAG,JONALYN RIAMBONANZA

Premise Address: 414-B JONES AVE. SAMBAG 2
Billing Address: 414-B JONES AVE. SAMBAG 2

TIN :

Metering Information----------

Meter No	:	539591 GS6	Pole No	:	0421444
Serial No	:	52862630	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11021
Period From	:	08-27-2017	Prev Rdg	:	10875
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	233	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,294.00	65.88
Sub-Total		78.92
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		213.07
CURRENT BILL - SEPTEMBER 2017		1,618.99
TOTAL AMOUNT DUE		3,288.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,625.00

Your monthly electricity consumption chart

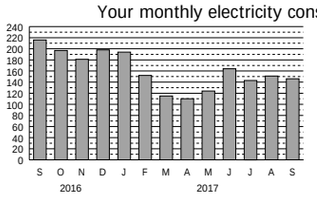

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.99		
Less : VAT	120.49		
Amount Net of VAT	1,498.50		
Less: BIR 2306	50.20		
BIR 2307	28.33	VATable Sales	1,405.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.58
Amount Due	1,419.97	VAT Zero Rated Sales	0.00
Add : VAT	120.49	VAT Amount	120.49
TOTAL AMOUNT DUE	1,540.46	TOTAL SALES	1,618.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2129/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059014432881

Collection Ref. Code : 1851-82-092-2
Account ID : 0594449783-2
Customer Name : YURAG,JONALYN RIAMBONANZA
Meter Number : 539591 GS6
Period : Aug 2017

Premise Address: 414-B JONES AVE. SAMBAG 2
Billing Address: 414-B JONES AVE. SAMBAG 2

TOTAL AMOUNT DUE : 3,288.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05944497832

BC21/18.0/2129/0/10/09-27-2017/12

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561304372862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621340

56156000004

Date : 09-27-2017

BC21/18.0/2140/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615600000-4

Collection Ref. Code : 1821-49-980-8

Customer Information----------

Name : CANQUE,MAXIMO TM L.

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539361 GS6	Pole No	:	0421402
Serial No	:	77158287	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4619
Period From	:	08-27-2017	Prev Rdg	:	4502
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		38.25
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		5.58
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		167.65
CURRENT BILL - SEPTEMBER 2017		1,270.31
TOTAL AMOUNT DUE		2,659.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 1,261.00

Your monthly electricity consumption chart

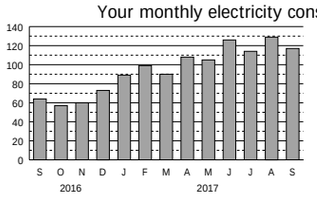

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.31		
Less : VAT	93.64		
Amount Net of VAT	1,176.67		
Less: BIR 2306	39.01		
BIR 2307	22.22	VATable Sales	1,102.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.01
Amount Due	1,115.44	VAT Zero Rated Sales	0.00
Add : VAT	93.64	VAT Amount	93.64
TOTAL AMOUNT DUE	1,209.08	TOTAL SALES	1,270.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2140/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561304372862

Collection Ref. Code : 1821-49-980-8
Account ID : 5615600000-4
Customer Name : CANQUE,MAXIMO TM L.
Meter Number : 539361 GS6
Period : Aug 2017

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,659.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56156000004

BC21/18.0/2140/0/10/09-27-2017/12

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889418067388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628302

88948000000

Date : 09-27-2017

BC21/18.0/2170/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894800000-0

Collection Ref. Code : 1841-40-647-3

Customer Information----------

Name : FERNANDEZ,RETCHIE A

Premise Address: 414 F. JONES AVE. ARLINGTON POND SAMBAG 2, CEBU CITY

Billing Address: 414 F. JONES AVE. ARLINGTON POND SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539553 GS6	Pole No	:	0421402
Serial No	:	18686200	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22694
Period From	:	08-27-2017	Prev Rdg	:	22445
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	136	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,664.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.6044/kWh	150.50
System Loss Charge	0.7353/kWh	183.09
Sub-Total		1,600.93
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,664.00	53.28
Sub-Total		75.53
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		87.58
Transmission		1.71
System Loss		11.31
Distribution		86.10
Others		11.22
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		355.79
CURRENT BILL - SEPTEMBER 2017		2,749.72
TOTAL AMOUNT DUE		5,413.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,500.00

Your monthly electricity consumption chart

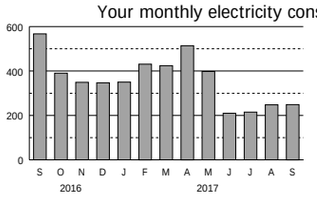

Avg Monthly Usage : 360.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.72		
Less : VAT	197.92		
Amount Net of VAT	2,551.80		
Less: BIR 2306	82.48		
BIR 2307	48.24	VATable Sales	2,393.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.87
Amount Due	2,421.08	VAT Zero Rated Sales	0.00
Add : VAT	197.92	VAT Amount	197.92
TOTAL AMOUNT DUE	2,619.00	TOTAL SALES	2,749.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2170/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889418067388

Collection Ref. Code : 1841-40-647-3

Account ID : 8894800000-0

Customer Name : FERNANDEZ,RETCHIE A

Meter Number : 539553 GS6

Period : Aug 2017

Premise Address: 414 F. JONES AVE. ARLINGTON POND SAMBAG 2, CEBU CITY

Billing Address: 414 F. JONES AVE. ARLINGTON POND SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 5,413.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88948000000

BC21/18.0/2170/0/10/09-27-2017/12

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930182982069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625711

93046000001

Date : 09-27-2017

BC21/18.0/2180/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304600000-1

Collection Ref. Code : 1811-65-713-3

Customer Information----------

Name : ALLERA,DAHLIA TM F.

Premise Address: ARLINGTON POND EXT CEBU CITY
Billing Address: ARLINGTON POND EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	539574 GS6	Pole No	:	0421402
Serial No	:	23085514	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17325
Period From	:	08-27-2017	Prev Rdg	:	17079
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,252.07
Transmission Charge	0.3503/kWh	86.17
System Loss Charge	0.7535/kWh	185.36
Sub-Total		1,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		73.17
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		86.52
Transmission		1.00
System Loss		11.91
Distribution		85.07
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		350.88
CURRENT BILL - SEPTEMBER 2017		2,656.53
TOTAL AMOUNT DUE		5,216.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,335.00

Your monthly electricity consumption chart

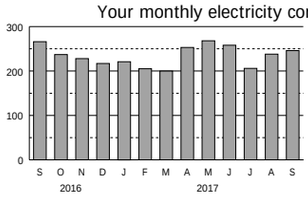

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.53		
Less : VAT	195.36		
Amount Net of VAT	2,461.17		
Less: BIR 2306	81.41		
BIR 2307	46.46	VATable Sales	2,305.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.52
Amount Due	2,333.30	VAT Zero Rated Sales	0.00
Add : VAT	195.36	VAT Amount	195.36
TOTAL AMOUNT DUE	2,528.66	TOTAL SALES	2,656.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2180/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930182982069

Collection Ref. Code : 1811-65-713-3
Account ID : 9304600000-1
Customer Name : ALLERA,DAHLIA TM F.
Meter Number : 539574 GS6
Period : Aug 2017

Premise Address: ARLINGTON POND EXT CEBU CITY
Billing Address: ARLINGTON POND EXT CEBU CITY

TOTAL AMOUNT DUE : 5,216.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93046000001

BC21/18.0/2180/0/10/09-27-2017/12

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952216386431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618983

95216000000

Date : 09-27-2017

BC21/18.0/2220/0421486/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521600000-0

Collection Ref. Code : 1805-34-128-6

Customer Information----------

Name : AGRAVANTE,HERMINIA

Premise Address: JONES AVE. BK. SIH NR. CONCEPCION ZAMORA
Billing Address: JONES AVE. BK. SIH NR. CONCEPCION ZAMORA

TIN :

Metering Information----------

Meter No	:	570405 GS6	Pole No	:	0421486
Serial No	:	58071384	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8160
Period From	:	08-27-2017	Prev Rdg	:	8040
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		34.59
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		5.16
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		171.35
CURRENT BILL - SEPTEMBER 2017		1,297.52
TOTAL AMOUNT DUE		2,490.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 899.22

Your monthly electricity consumption chart

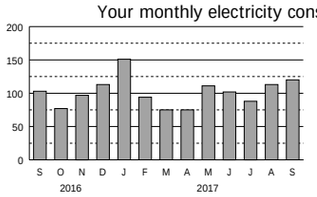

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.52		
Less : VAT	95.47		
Amount Net of VAT	1,202.05		
Less: BIR 2306	39.79		
BIR 2307	22.69	VATable Sales	1,126.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.88
Amount Due	1,139.57	VAT Zero Rated Sales	0.00
Add : VAT	95.47	VAT Amount	95.47
TOTAL AMOUNT DUE	1,235.04	TOTAL SALES	1,297.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2220/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952216386431

Collection Ref. Code : 1805-34-128-6
Account ID : 9521600000-0
Customer Name : AGRAVANTE,HERMINIA
Meter Number : 570405 GS6
Period : Aug 2017

Premise Address: JONES AVE. BK. SIH NR. CONCEPCION ZAMORA
Billing Address: JONES AVE. BK. SIH NR. CONCEPCION ZAMORA

TOTAL AMOUNT DUE : 2,490.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95216000000

BC21/18.0/2220/0/10/09-27-2017/12

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149535798936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630562

14928000000

Date : 09-27-2017

BC21/18.0/2240/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492800000-0

Collection Ref. Code : 1843-85-107-5

Customer Information----------

Name : PAREJA,SANDRA L

Premise Address: VISITACION ST., NEAR LUMIBAO BB COURT SAMBAG II CEBU CITY

Billing Address: VISITACION ST., NEAR LUMIBAO BB COURT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	570416 GS6	Pole No	:	0421444
Serial No	:	56804774	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1829
Period From	:	08-27-2017	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	1678	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,202.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.6044/kWh	30.22
System Loss Charge	0.7353/kWh	36.77
Sub-Total		321.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		28.53
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		17.59
Transmission		0.35
System Loss		2.27
Distribution		17.77
Others		3.87
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		73.71
CURRENT BILL - SEPTEMBER 2017		571.79
TOTAL AMOUNT DUE		1,774.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 725.00

Your monthly electricity consumption chart

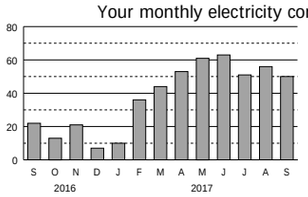

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.79		
Less : VAT	41.85		
Amount Net of VAT	529.94		
Less: BIR 2306	17.45		
BIR 2307	10.04	VATable Sales	498.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.86
Amount Due	502.45	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	544.30	TOTAL SALES	571.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2240/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149535798936

Collection Ref. Code : 1843-85-107-5

Account ID : 1492800000-0

Customer Name : PAREJA,SANDRA L

Meter Number : 570416 GS6

Period : Jul 2017 to Aug 2017

Premise Address: VISITACION ST., NEAR LUMIBAO BB COURT SAMBAG II CEBU CITY

Billing Address: VISITACION ST., NEAR LUMIBAO BB COURT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,774.60 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14928000000

BC21/18.0/2240/0/10/09-27-2017/12

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271613826342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623196

27116000004

Date : 09-27-2017

BC21/18.0/2290/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2711600000-4

Collection Ref. Code : 1805-32-773-9

Customer Information----------

Name : PERIERA,LILIAN

Premise Address: JONES AVENUE BK S I H NR BB COURT
Billing Address: JONES AVENUE BK S I H NR BB COURT

TIN :

Metering Information----------

Meter No	:	540242 GS6	Pole No	:	0421444
Serial No	:	56958567	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13989
Period From	:	08-27-2017	Prev Rdg	:	13727
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,058.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,333.50
Transmission Charge	0.3503/kWh	91.78
System Loss Charge	0.7535/kWh	197.42
Sub-Total		1,622.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,058.50	61.17
Sub-Total		84.58
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		92.15
Transmission		1.07
System Loss		12.68
Distribution		90.56
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		374.51
CURRENT BILL - SEPTEMBER 2017		2,836.45
TOTAL AMOUNT DUE		5,894.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,035.00

Your monthly electricity consumption chart

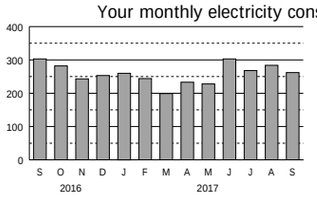

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.45		
Less : VAT	208.82		
Amount Net of VAT	2,627.63		
Less: BIR 2306	87.02		
BIR 2307	49.61	VATable Sales	2,461.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.69
Amount Due	2,491.00	VAT Zero Rated Sales	0.00
Add : VAT	208.82	VAT Amount	208.82
TOTAL AMOUNT DUE	2,699.82	TOTAL SALES	2,836.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2290/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271613826342

Collection Ref. Code : 1805-32-773-9
Account ID : 2711600000-4
Customer Name : PERIERA,LILIAN
Meter Number : 540242 GS6
Period : Aug 2017

Premise Address: JONES AVENUE BK S I H NR BB COURT
Billing Address: JONES AVENUE BK S I H NR BB COURT

TOTAL AMOUNT DUE : 5,894.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27116000004

BC21/18.0/2290/0/10/09-27-2017/12

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752260828213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619142

75216000002

Date : 09-27-2017

BC21/18.0/2310/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521600000-2

Collection Ref. Code : 1805-34-122-7

Customer Information----------

Name : REYES,TEODULFO

Premise Address: INT 414-E JONES AVE BSDE P DABON
Billing Address: INT 414-E JONES AVE BSDE P DABON

TIN :

Metering Information----------

Meter No	:	440888 GS6	Pole No	:	0421444
Serial No	:	56900604	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3832
Period From	:	08-27-2017	Prev Rdg	:	3775
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 142.34
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 10.94
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		67.14
CURRENT BILL - SEPTEMBER 2017		445.92
TOTAL AMOUNT DUE		1,146.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 760.00

Your monthly electricity consumption chart

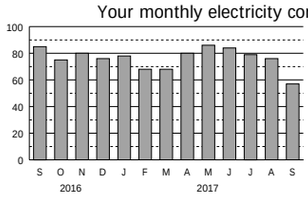

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.92		
Less : VAT	32.27		
Amount Net of VAT	413.65		
Less: BIR 2306	13.45		
BIR 2307	7.63	VATable Sales	378.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.87
Amount Due	392.57	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	424.84	TOTAL SALES	445.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2310/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752260828213

Collection Ref. Code : 1805-34-122-7
Account ID : 7521600000-2
Customer Name : REYES,TEODULFO
Meter Number : 440888 GS6
Period : Aug 2017

Premise Address: INT 414-E JONES AVE BSDE P DABON
Billing Address: INT 414-E JONES AVE BSDE P DABON

TOTAL AMOUNT DUE : 1,146.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75216000002

BC21/18.0/2310/0/10/09-27-2017/12

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471230114453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623840

47116000002

Date : 09-27-2017

BC21/18.0/2340/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711600000-2

Collection Ref. Code : 1805-32-869-7

Customer Information----------

Name : MANUBAG,RAYMUNDO ALBURO

Premise Address: #398K JONES AVE BK SIH SAMBAG II

Billing Address: #398K JONES AVE BK SIH SAMBAG II

TIN :

Metering Information----------

Meter No	:	539374 GS6	Pole No	:	0421402
Serial No	:	68390497	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4209
Period From	:	08-27-2017	Prev Rdg	:	4131
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	260	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		- 83.78
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 5.53
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		101.91
CURRENT BILL - SEPTEMBER 2017		729.40
TOTAL AMOUNT DUE		1,874.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 564.00

Your monthly electricity consumption chart

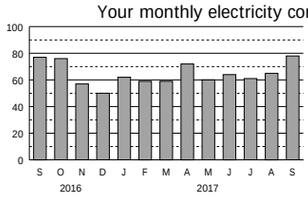

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.40		
Less : VAT	53.37		
Amount Net of VAT	676.03		
Less: BIR 2306	22.23		
BIR 2307	12.64	VATable Sales	627.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.54
Amount Due	641.16	VAT Zero Rated Sales	0.00
Add : VAT	53.37	VAT Amount	53.37
TOTAL AMOUNT DUE	694.53	TOTAL SALES	729.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2340/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471230114453

Collection Ref. Code : 1805-32-869-7

Account ID : 4711600000-2

Customer Name : MANUBAG,RAYMUNDO ALBURO

Meter Number : 539374 GS6

Period : Jul 2017 to Aug 2017

Premise Address: #398K JONES AVE BK SIH SAMBAG II

Billing Address: #398K JONES AVE BK SIH SAMBAG II

TOTAL AMOUNT DUE : 1,874.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47116000002

BC21/18.0/2340/0/10/09-27-2017/12

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035751893291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626949

03584630283

Date : 09-27-2017

BC21/18.0/2351/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358463028-3

Collection Ref. Code : 1851-28-458-3

Customer Information----------

Name : CUBAR,CLAUDIA ESPACIO

Premise Address: 398-K VISITACION STREET
Billing Address: 398-K VISITACION STREET

TIN :

Metering Information----------

Meter No	:	537957 GS6	Pole No	:	0421402
Serial No	:	54656957	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14292
Period From	:	08-27-2017	Prev Rdg	:	14141
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,293.50	65.87
Sub-Total		79.36
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		10.83
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		220.05
CURRENT BILL - SEPTEMBER 2017		1,671.68
TOTAL AMOUNT DUE		3,335.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,630.00

Your monthly electricity consumption chart

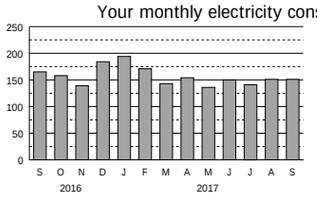

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.68		
Less : VAT	124.32		
Amount Net of VAT	1,547.36		
Less: BIR 2306	51.80		
BIR 2307	29.25	VATable Sales	1,451.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.73
Amount Due	1,466.31	VAT Zero Rated Sales	0.00
Add : VAT	124.32	VAT Amount	124.32
TOTAL AMOUNT DUE	1,590.63	TOTAL SALES	1,671.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2351/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035751893291

Collection Ref. Code : 1851-28-458-3
Account ID : 0358463028-3
Customer Name : CUBAR,CLAUDIA ESPACIO
Meter Number : 537957 GS6
Period : Aug 2017

Premise Address: 398-K VISITACION STREET
Billing Address: 398-K VISITACION STREET

TOTAL AMOUNT DUE : 3,335.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03584630283

BC21/18.0/2351/0/10/09-27-2017/12

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071789081986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623802

07156000007

Date : 09-27-2017

BC21/18.0/2360/0421430/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715600000-7

Collection Ref. Code : 1821-51-020-8

Customer Information----------

Name : ADOLFO,HERASMIO TM C.

Premise Address: 398-H VISITACION ST, ISKP SAMBAG II CEBU CITY
Billing Address: 398-H VISITACION ST, ISKP SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539340 GS6	Pole No	:	0421430
Serial No	:	65447134	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6480
Period From	:	08-27-2017	Prev Rdg	:	6405
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	50	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		- 70.78
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 4.13
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		99.30
CURRENT BILL - SEPTEMBER 2017		712.64
TOTAL AMOUNT DUE		2,304.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 1,152.00

Your monthly electricity consumption chart

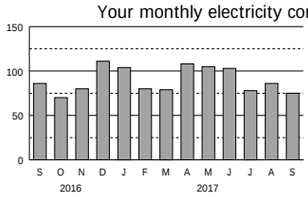

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.64		
Less : VAT	52.54		
Amount Net of VAT	660.10		
Less: BIR 2306	21.89		
BIR 2307	12.36	VATable Sales	613.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.76
Amount Due	625.85	VAT Zero Rated Sales	0.00
Add : VAT	52.54	VAT Amount	52.54
TOTAL AMOUNT DUE	678.39	TOTAL SALES	712.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2360/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071789081986

Collection Ref. Code : 1821-51-020-8
Account ID : 0715600000-7
Customer Name : ADOLFO,HERASMIO TM C.
Meter Number : 539340 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 398-H VISITACION ST, ISKP SAMBAG II CEBU CITY
Billing Address: 398-H VISITACION ST, ISKP SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,304.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07156000007 BC21/18.0/2360/0/10/09-27-2017/12 1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792460096909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629239

79256000005

Date : 09-27-2017

BC21/18.0/2390/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925600000-5

Collection Ref. Code : 1821-73-593-5

Customer Information----------

Name : ESGUERRA,TERESITA E.

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537893 GS6	Pole No	:	0421402
Serial No	:	53971901	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18343
Period From	:	08-27-2017	Prev Rdg	:	18140
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	120	Billed kWh	:	203

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,894.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,033.21
Transmission Charge	0.3503/kWh	71.11
System Loss Charge	0.7535/kWh	152.96
Sub-Total		1,257.28
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,894.50	57.89
Sub-Total		76.03
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		71.41
Transmission		0.83
System Loss		9.82
Distribution		70.30
Others		10.85
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		291.67
CURRENT BILL - SEPTEMBER 2017		2,210.83
TOTAL AMOUNT DUE		5,105.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,258.00

Your monthly electricity consumption chart

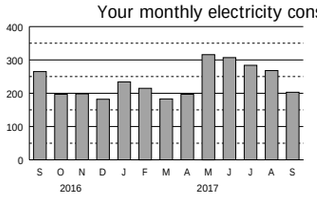

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.83		
Less : VAT	163.21		
Amount Net of VAT	2,047.62		
Less: BIR 2306	68.00		
BIR 2307	38.67	VATable Sales	1,919.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.46
Amount Due	1,940.95	VAT Zero Rated Sales	0.00
Add : VAT	163.21	VAT Amount	163.21
TOTAL AMOUNT DUE	2,104.16	TOTAL SALES	2,210.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2390/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792460096909

Collection Ref. Code : 1821-73-593-5
Account ID : 7925600000-5
Customer Name : ESGUERRA,TERESITA E.
Meter Number : 537893 GS6
Period : Aug 2017

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,105.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79256000005

BC21/18.0/2390/0/10/09-27-2017/12

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149217596952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630552

14956000005

Date : 09-27-2017

BC21/18.0/2410/0421381/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495600000-5

Collection Ref. Code : 1813-27-977-2

Customer Information----------

Name : JAKOSALEM,CELSA TM C.

Premise Address: JONES AVE SAMBAG II CEBU CITY
Billing Address: JONES AVE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	323963 GS6	Pole No	:	0421381
Serial No	:	45034040	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3825
Period From	:	08-27-2017	Prev Rdg	:	3658
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.3503/kWh	58.50
System Loss Charge	0.7535/kWh	125.83
Sub-Total		1,034.31
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		58.73
Transmission		0.68
System Loss		8.10
Distribution		57.94
Others		7.69
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		238.74
CURRENT BILL - SEPTEMBER 2017		1,808.21
TOTAL AMOUNT DUE		3,677.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,552.00

Your monthly electricity consumption chart

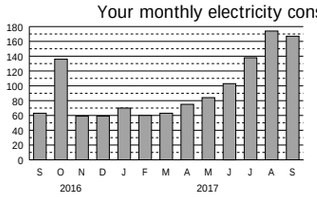

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.21		
Less : VAT	133.14		
Amount Net of VAT	1,675.07		
Less: BIR 2306	55.47		
BIR 2307	31.62	VATable Sales	1,569.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.60
Amount Due	1,587.98	VAT Zero Rated Sales	0.00
Add : VAT	133.14	VAT Amount	133.14
TOTAL AMOUNT DUE	1,721.12	TOTAL SALES	1,808.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2410/0/10/09-27-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149217596952

Collection Ref. Code : 1813-27-977-2
Account ID : 1495600000-5
Customer Name : JAKOSALEM,CELSA TM C.
Meter Number : 323963 GS6
Period : Aug 2017

Premise Address: JONES AVE SAMBAG II CEBU CITY
Billing Address: JONES AVE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,677.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14956000005

BC21/18.0/2410/0/10/09-27-2017/12

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158852155521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618075

15858264250

Date : 09-27-2017

BC16/936.0/882504/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585826425-0

Collection Ref. Code : 1861-89-812-6

Customer Information----------

Name : LAHLOU KASSI,VIVIAN MADULA

Premise Address: 25D CALYX RESIDENCES SAMAR LOOP, CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: 25D CALYX RESIDENCES SAMAR LOOP, CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9335 EVS6	Pole No	:	1325070
Serial No	:	10020751	Multiplier	:	1
Period To	:	09-22-2017	Pres Rdg	:	4570
Period From	:	08-22-2017	Prev Rdg	:	4416
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	7500	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		63.26
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		8.91
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		222.15
CURRENT BILL - SEPTEMBER 2017		1,684.85
TOTAL AMOUNT DUE		4,159.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 7,935.00

Your monthly electricity consumption chart

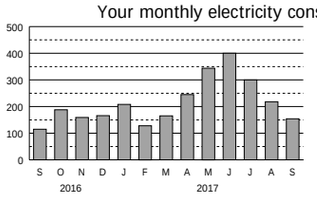

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.85		
Less : VAT	124.64		
Amount Net of VAT	1,560.21		
Less: BIR 2306	51.92		
BIR 2307	29.47	VATable Sales	1,462.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.51
Amount Due	1,478.82	VAT Zero Rated Sales	0.00
Add : VAT	124.64	VAT Amount	124.64
TOTAL AMOUNT DUE	1,603.46	TOTAL SALES	1,684.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882504/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158852155521

Collection Ref. Code : 1861-89-812-6

Account ID : 1585826425-0

Customer Name : LAHLOU KASSI,VIVIAN MADULA

Meter Number : 9335 EVS6

Period : Aug 2017

Premise Address: 25D CALYX RESIDENCES SAMAR LOOP, CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: 25D CALYX RESIDENCES SAMAR LOOP, CEBU BUSINESS PARK HIPODROMO,CEBU CIT

TOTAL AMOUNT DUE : 4,159.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15858264250

BC16/936.0/882504/0/10/09-27-2017/19

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172738840704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633465

17288189008

Date : 09-27-2017

BC20/56.0/800500/0268281/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728818900-8

Collection Ref. Code : 1851-18-458-9

Customer Information----------

Name : POLICE STATION 1

Premise Address: PARI-AN POLICE STATION PARI-AN
Billing Address: PARI-AN POLICE STATION PARI-AN

TIN : 000-088-079-011

Metering Information----------

Meter No	:	508097 GS6	Pole No	:	0268281
Serial No	:	64226392	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	94459
Period From	:	08-26-2017	Prev Rdg	:	92805
No of Days	:	31	Diff Rdg	:	1654
Avg kWh/day	:	53.36	Registered	:	1654
Conn Load	:	782	Billed kWh	:	1654

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,884.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,418.36
Transmission Charge	0.6044/kWh	999.68
System Loss Charge	0.7353/kWh	1,216.19
Sub-Total		10,634.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,895.49
Supply Charge	0.4118/kWh	681.12
Metering Charge	0.6989/kWh	1,155.98
	5.00/month	5.00
Sub-Total		4,737.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	147.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.27
Surcharge	0.02 of 16,885.00	337.70
Sub-Total		485.51
Government Charges		
Franchise Tax - Local		118.93
Value Added Tax		
Generation		581.75
Transmission		11.35
System Loss		75.13
Distribution		568.51
Others		72.53
Universal Charge		
Missionary Electrification	0.1561/kWh	258.19
Environmental Charge	0.0025/kWh	4.14
NPC Stranded Contract Costs	0.1938/kWh	320.55
NPC Stranded Debts	0.0265/kWh	43.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	302.68
Sub-Total		2,357.59
CURRENT BILL - SEPTEMBER 2017		18,214.92
TOTAL AMOUNT DUE		35,099.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 16,385.99

Your monthly electricity consumption chart

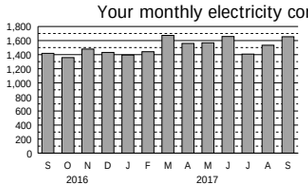

Avg Monthly Usage : 1,505.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,214.92		
Less : VAT	1,309.27		
Amount Net of VAT	16,905.65		
Less: BIR 2306	545.53		
BIR 2307	319.53	VATable Sales	15,857.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,048.32
Amount Due	16,040.59	VAT Zero Rated Sales	0.00
Add : VAT	1,309.27	VAT Amount	1,309.27
TOTAL AMOUNT DUE	17,349.86	TOTAL SALES	18,214.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/800500/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172738840704

Collection Ref. Code : 1851-18-458-9
Account ID : 1728818900-8
Customer Name : POLICE STATION 1
Meter Number : 508097 GS6
Period : Aug 2017

Premise Address: PARI-AN POLICE STATION PARI-AN
Billing Address: PARI-AN POLICE STATION PARI-AN

TOTAL AMOUNT DUE : 35,099.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17288189008

BC20/56.0/800500/0/10/09-27-2017/19

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504967209933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631214

50460112415

Date : 09-27-2017

BC20/56.0/899100/0278274/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046011241-5

Collection Ref. Code : 1849-31-488-8

Customer Information----------

Name : DEPARTMENT OF TOURISM

Premise Address: LEGASPI ST.
Billing Address: LEGASPI ST.

TIN :

Metering Information----------

Meter No	:	MTR1226487	Pole No	:	0278274
Serial No	:	41019187	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3413
Period From	:	08-26-2017	Prev Rdg	:	2109
No of Days	:	31	Diff Rdg	:	1304
Avg kWh/day	:	42.07	Registered	:	1304
Conn Load	:	14650	Billed kWh	:	1304

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.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		39,459.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,636.97
Transmission Charge	0.6044/kWh	788.14
System Loss Charge	0.7353/kWh	958.83
Sub-Total		8,383.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,282.78
Supply Charge	0.4118/kWh	536.99
Metering Charge	0.6989/kWh	911.37
	5.00/month	5.00
Sub-Total		3,736.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	116.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.21
Surcharge	0.02 of 39,459.00	789.18
Sub-Total		905.71
Government Charges		
Franchise Tax - Local		97.69
Value Added Tax		
Generation		458.64
Transmission		8.95
System Loss		59.22
Distribution		448.34
Others		120.41
Universal Charge		
Missionary Electrification	0.1561/kWh	203.56
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.72
NPC Stranded Debts	0.0265/kWh	34.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	238.63
Sub-Total		1,925.98
CURRENT BILL - SEPTEMBER 2017		14,951.77
TOTAL AMOUNT DUE		54,410.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 13,786.13

Your monthly electricity consumption chart

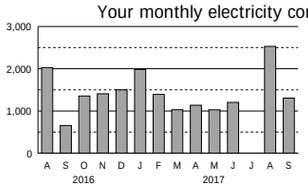

Avg Monthly Usage : 1,427.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,951.77		
Less : VAT	1,095.56		
Amount Net of VAT	13,856.21		
Less: BIR 2306	456.48		
BIR 2307	262.47	VATable Sales	13,025.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	830.42
Amount Due	13,137.26	VAT Zero Rated Sales	0.00
Add : VAT	1,095.56	VAT Amount	1,095.56
TOTAL AMOUNT DUE	14,232.82	TOTAL SALES	14,951.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/899100/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504967209933

Collection Ref. Code : 1849-31-488-8
Account ID : 5046011241-5
Customer Name : DEPARTMENT OF TOURISM
Meter Number : MTR1226487
Period : Aug 2017

Premise Address: LEGASPI ST.
Billing Address: LEGASPI ST.

TOTAL AMOUNT DUE : 54,410.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50460112415

BC20/56.0/899100/0/10/09-27-2017/19

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379613846265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634085

37988100006

Date : 09-27-2017

BC20/65.0/888000/0268526/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798810000-6

Collection Ref. Code : 1845-21-821-3

Customer Information----------

Name : VILLA,ZALDY S

Premise Address: 119, T. PADILLA, CEBU CITY
Billing Address: 119, T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	60885
Period From	:	08-27-2017	Prev Rdg	:	60537
No of Days	:	32	Diff Rdg	:	348
Avg kWh/day	:	10.86	Registered	:	348
Conn Load	:	34380	Billed kWh	:	348

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		4,050.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,769.18
Transmission Charge	0.5373/kWh	186.77
System Loss Charge	0.7692/kWh	267.37
Sub-Total		2,223.32
Distribution Charges		
Distribution Charge	1.3692/kWh	475.93
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,461.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,050.00	81.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.12
Sub-Total		109.95
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		122.26
Transmission		2.11
System Loss		16.70
Distribution		175.39
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	54.26
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.36
NPC Stranded Debts	0.0265/kWh	9.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.61
Sub-Total		556.84
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		4,351.66
TOTAL AMOUNT DUE		8,401.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 3,751.28

Your monthly electricity consumption chart

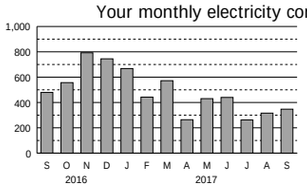

Avg Monthly Usage : 485.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,351.66		
Less : VAT	333.07		
Amount Net of VAT	4,018.59		
Less: BIR 2306	138.78		
BIR 2307	76.47	VATable Sales	3,794.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.77
Amount Due	3,803.34	VAT Zero Rated Sales	0.00
Add : VAT	333.07	VAT Amount	333.07
TOTAL AMOUNT DUE	4,136.41	TOTAL SALES	4,351.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/888000/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379613846265

Collection Ref. Code : 1845-21-821-3
Account ID : 3798810000-6
Customer Name : VILLA,ZALDY S
Meter Number : 800EGS6
Period : Aug 2017

Premise Address: 119, T. PADILLA, CEBU CITY
Billing Address: 119, T. PADILLA, CEBU CITY

TOTAL AMOUNT DUE : 8,401.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37988100006

BC20/65.0/888000/0/10/09-27-2017/19

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257402726161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631489

25709100009

Date : 09-27-2017

BC20/65.0/888001/0268540/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570910000-9

Collection Ref. Code : 1811-60-593-1

Customer Information----------

Name : VILLA,ROGELIO M1 C.

Premise Address: T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: T PADILLA ST BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	528634 GS6	Pole No	:	0268540
Serial No	:	24883451	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27064
Period From	:	08-27-2017	Prev Rdg	:	24925
No of Days	:	31	Diff Rdg	:	2139
Avg kWh/day	:	68.99	Registered	:	2139
Conn Load	:	14805	Billed kWh	:	2139

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.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		23,555.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10,884.49
Transmission Charge	0.6044/kWh	1,292.53
System Loss Charge	0.7353/kWh	1,572.46
Sub-Total		13,749.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3,743.72
Supply Charge	0.4118/kWh	880.65
Metering Charge	0.6989/kWh	1,494.62
	5.00/month	5.00
Sub-Total		6,123.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	190.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.35
Surcharge	0.02 of 23,555.50	471.11
Sub-Total		662.22
Government Charges		
Franchise Tax - Local		154.02
Value Added Tax		
Generation		752.16
Transmission		14.67
System Loss		97.13
Distribution		734.88
Others		97.95
Universal Charge		
Missionary Electrification	0.1561/kWh	333.83
Environmental Charge	0.0025/kWh	5.35
NPC Stranded Contract Costs	0.1938/kWh	414.45
NPC Stranded Debts	0.0265/kWh	56.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	391.35
Sub-Total		3,052.46
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		23,588.15
TOTAL AMOUNT DUE		47,143.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 20,865.49

Your monthly electricity consumption chart

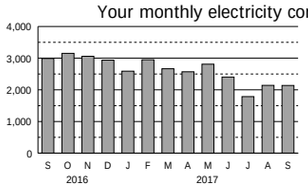

Avg Monthly Usage : 2,630.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,588.15		
Less : VAT	1,696.79		
Amount Net of VAT	21,891.36		
Less: BIR 2306	707.00		
BIR 2307	413.79	VATable Sales	20,535.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,355.67
Amount Due	20,770.57	VAT Zero Rated Sales	0.00
Add : VAT	1,696.79	VAT Amount	1,696.79
TOTAL AMOUNT DUE	22,467.36	TOTAL SALES	23,588.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/888001/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257402726161

Collection Ref. Code : 1811-60-593-1
Account ID : 2570910000-9
Customer Name : VILLA,ROGELIO M1 C.
Meter Number : 528634 GS6
Period : Aug 2017

Premise Address: T PADILLA ST BRGY T PADILLA CEBU CITY
Billing Address: T PADILLA ST BRGY T PADILLA CEBU CITY

TOTAL AMOUNT DUE : 47,143.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25709100009

BC20/65.0/888001/0/10/09-27-2017/19

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389040167696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635027

38930200001

Date : 09-27-2017

BC20/65.0/888100/0268561/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893020000-1

Collection Ref. Code : 1821-95-077-1

Customer Information----------

Name : GUARDIAN ACES SEC & GEN SVCS INC

Premise Address: RM 208 T PADILLA ST , AZNAR BLDG T PADILLA CEBU CITY

Billing Address: RM 208 T PADILLA ST , AZNAR BLDG T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123140	Pole No	:	0268561
Serial No	:	14865921	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	59434
Period From	:	08-27-2017	Prev Rdg	:	59357
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	24070	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		25,256.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.6044/kWh	46.54
System Loss Charge	0.7353/kWh	56.62
Sub-Total		495.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 25,256.50	505.13
Sub-Total		512.01
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		27.09
Transmission		0.53
System Loss		3.51
Distribution		27.04
Others		62.55
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		173.22
CURRENT BILL - SEPTEMBER 2017		1,405.63
TOTAL AMOUNT DUE		26,662.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,179.27

Your monthly electricity consumption chart

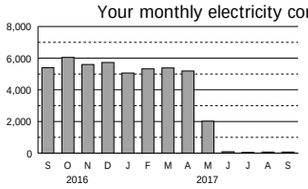

Avg Monthly Usage : 3,542.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.63		
Less : VAT	120.72		
Amount Net of VAT	1,284.91		
Less: BIR 2306	50.30		
BIR 2307	24.83	VATable Sales	1,232.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.50
Amount Due	1,209.78	VAT Zero Rated Sales	0.00
Add : VAT	120.72	VAT Amount	120.72
TOTAL AMOUNT DUE	1,330.50	TOTAL SALES	1,405.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/888100/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389040167696

Collection Ref. Code : 1821-95-077-1

Account ID : 3893020000-1

Customer Name : GUARDIAN ACES SEC & GEN SVCS INC

Meter Number : MTR1123140

Period : Jun 2017 to Aug 2017

Premise Address: RM 208 T PADILLA ST , AZNAR BLDG T PADILLA CEBU CITY

Billing Address: RM 208 T PADILLA ST , AZNAR BLDG T PADILLA CEBU CITY

TOTAL AMOUNT DUE : 26,662.34 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38930200001 BC20/65.0/888100/0/10/09-27-2017/19 1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794145181617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635680

79499100000

Date : 09-27-2017

BC20/65.0/899100/0268512/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949910000-0

Collection Ref. Code : 1841-76-578-3

Customer Information----------

Name : T. PADILLA BRGY. HALL

Premise Address: 2ND FLR.T.PADILLA PUBLIC MARKET,T. VILLA T. PADILLA CEBU CITY

Billing Address: c/o Warren Lariosa of A/R Section, VECO Office- D. Jakosalem St.,Cebu City

TIN : 201-721-503-000

Metering Information----------

Meter No	:	MTR1029737	Pole No	:	0268512
Serial No	:	38435061	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	62083
Period From	:	08-27-2017	Prev Rdg	:	60040
No of Days	:	31	Diff Rdg	:	2043
Avg kWh/day	:	65.90	Registered	:	2043
Conn Load	:	3316	Billed kWh	:	2043

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		33,280.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10,398.26
Transmission Charge	0.6044/kWh	1,234.79
System Loss Charge	0.7353/kWh	1,502.22
Sub-Total		13,135.27
Distribution Charges		
Distribution Charge	1.7506/kWh	3,576.48
Supply Charge	0.4118/kWh	841.31
Metering Charge	0.6989/kWh	1,427.85
	5.00/month	5.00
Sub-Total		5,850.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	182.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.33
Surcharge	0.02 of 33,281.00	665.62
Sub-Total		848.19
Government Charges		
Franchise Tax - Local		148.75
Value Added Tax		
Generation		718.56
Transmission		14.02
System Loss		92.78
Distribution		702.08
Others		119.63
Universal Charge		
Missionary Electrification	0.1561/kWh	318.91
Environmental Charge	0.0025/kWh	5.11
NPC Stranded Contract Costs	0.1938/kWh	395.93
NPC Stranded Debts	0.0265/kWh	54.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	373.87
Sub-Total		2,943.78
CURRENT BILL - SEPTEMBER 2017		22,777.88
TOTAL AMOUNT DUE		56,058.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 16,500.22

Your monthly electricity consumption chart

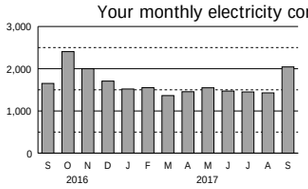

Avg Monthly Usage : 1,661.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,777.88		
Less : VAT	1,647.07		
Amount Net of VAT	21,130.81		
Less: BIR 2306	686.29		
BIR 2307	399.66	VATable Sales	19,834.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,296.71
Amount Due	20,044.86	VAT Zero Rated Sales	0.00
Add : VAT	1,647.07	VAT Amount	1,647.07
TOTAL AMOUNT DUE	21,691.93	TOTAL SALES	22,777.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/899100/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794145181617

Collection Ref. Code : 1841-76-578-3

Account ID : 7949910000-0

Customer Name : T. PADILLA BRGY. HALL

Meter Number : MTR1029737

Period : Jul 2017 to Aug 2017

Premise Address: 2ND FLR.T.PADILLA PUBLIC MARKET,T. VILLA T. PADILLA CEBU CITY

Billing Address: c/o Warren Lariosa of A/R Section, VECO Office- D. Jakosalem St.,Cebu City

TOTAL AMOUNT DUE : 56,058.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79499100000

BC20/65.0/899100/0/10/09-27-2017/19

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780180017966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626026

78032300002

Date : 09-27-2017

BC20/184.1/888000/0242854/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803230000-2

Collection Ref. Code : 1809-36-872-3

Customer Information----------

Name : PHIL NAVY CEBU

Premise Address: REC AREA 6TH STREET
Billing Address: REC AREA 6TH STREET

TIN : 000-841-171-001

Metering Information----------

Meter No	:	MTR1021566	Pole No	:	0242854
Serial No	:	121745879	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	87787
Period From	:	08-26-2017	Prev Rdg	:	85318
No of Days	:	31	Diff Rdg	:	2469
Avg kWh/day	:	79.65	Registered	:	2469
Conn Load	:	10370	Billed kWh	:	2469

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.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		41,560.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	12,566.47
Transmission Charge	0.6044/kWh	1,492.26
System Loss Charge	0.7353/kWh	1,815.46
Sub-Total		15,874.19
Distribution Charges		
Distribution Charge	1.7506/kWh	4,322.23
Supply Charge	0.4118/kWh	1,016.73
Metering Charge	0.6989/kWh	1,725.58
	5.00/month	5.00
Sub-Total		7,069.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	220.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.40
Surcharge	0.02 of 40,141.00	802.82
Sub-Total		1,023.45
Government Charges		
Franchise Tax - Local		179.75
Value Added Tax		
Generation		868.39
Transmission		16.94
System Loss		112.13
Distribution		848.34
Others		144.38
Universal Charge		
Missionary Electrification	0.1561/kWh	385.41
Environmental Charge	0.0025/kWh	6.17
NPC Stranded Contract Costs	0.1938/kWh	478.49
NPC Stranded Debts	0.0265/kWh	65.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	451.83
Sub-Total		3,557.26
CURRENT BILL - SEPTEMBER 2017		27,524.44
TOTAL AMOUNT DUE		69,085.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 28,665.53

Your monthly electricity consumption chart

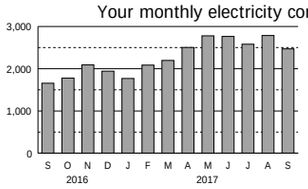

Avg Monthly Usage : 2,261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,524.44		
Less : VAT	1,990.18		
Amount Net of VAT	25,534.26		
Less: BIR 2306	829.25		
BIR 2307	482.94	VATable Sales	23,967.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,567.08
Amount Due	24,222.07	VAT Zero Rated Sales	0.00
Add : VAT	1,990.18	VAT Amount	1,990.18
TOTAL AMOUNT DUE	26,212.25	TOTAL SALES	27,524.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/888000/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780180017966

Collection Ref. Code : 1809-36-872-3
Account ID : 7803230000-2
Customer Name : PHIL NAVY CEBU
Meter Number : MTR1021566
Period : Aug 2017

Premise Address: REC AREA 6TH STREET
Billing Address: REC AREA 6TH STREET

TOTAL AMOUNT DUE : 69,085.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78032300002 BC20/184.1/888000/0/10/09-27-2017/19 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784078244488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616381

78445300003

Date : 09-27-2017

BC20/219.1/800010/0424651/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844530000-3

Collection Ref. Code : 1843-54-512-8

Customer Information----------

Name : INNOVE COMMUNICATIONS INC. CE-763

Premise Address: ALONG YBANEZ CMPD NEAR ST. PETER CHAPEL MAMBALING CEBU CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL

TIN :

Metering Information----------

Meter No	:	507282 GS6	Pole No	:	0424651
Serial No	:	86753460	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	56712
Period From	:	08-26-2017	Prev Rdg	:	55675
No of Days	:	31	Diff Rdg	:	1037
Avg kWh/day	:	33.45	Registered	:	1037
Conn Load	:	7000	Billed kWh	:	1037

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		221.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,278.02
Transmission Charge	0.6044/kWh	626.76
System Loss Charge	0.7353/kWh	762.51
Sub-Total		6,667.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,815.37
Supply Charge	0.4118/kWh	427.04
Metering Charge	0.6989/kWh	724.76
	5.00/month	5.00
Sub-Total		2,972.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	92.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 10,851.00	217.02
Sub-Total		309.69
Government Charges		
Franchise Tax - Local		74.62
Value Added Tax		
Generation		364.74
Transmission		7.12
System Loss		47.10
Distribution		356.66
Others		46.12
Universal Charge		
Missionary Electrification	0.1561/kWh	161.87
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.97
NPC Stranded Debts	0.0265/kWh	27.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	189.77
Sub-Total		1,479.04
CURRENT BILL - SEPTEMBER 2017		11,428.19
TOTAL AMOUNT DUE		11,649.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 10,630.05

Your monthly electricity consumption chart

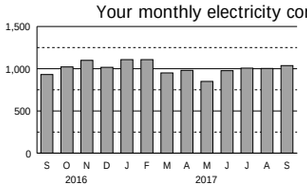

Avg Monthly Usage : 1,006.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,428.19		
Less : VAT	821.74		
Amount Net of VAT	10,606.45		
Less: BIR 2306	342.39		
BIR 2307	200.48	VATable Sales	9,949.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	657.30
Amount Due	10,063.58	VAT Zero Rated Sales	0.00
Add : VAT	821.74	VAT Amount	821.74
TOTAL AMOUNT DUE	10,885.32	TOTAL SALES	11,428.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/800010/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784078244488

Collection Ref. Code : 1843-54-512-8

Account ID : 7844530000-3

Customer Name : INNOVE COMMUNICATIONS INC. CE-763

Meter Number : 507282 GS6

Period : Aug 2017

Premise Address: ALONG YBANEZ CMPD NEAR ST. PETER CHAPEL MAMBALING CEBU CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 11,649.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78445300003 BC20/219.1/800010/0/10/09-27-2017/19 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366251961866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615363

36651300000

Date : 09-27-2017

BC20/219.4/800200/1129960/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665130000-0

Collection Ref. Code : 1835-19-788-4

Customer Information----------

Name : P L D T (SCB 116)

Premise Address: YBANEZ ROAD ALASKA C/O PLDT OSMENA BLVD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1139743	Pole No	:	1129960
Serial No	:	40080588	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2018
Period From	:	08-26-2017	Prev Rdg	:	1933
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	500	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		33,772.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.6044/kWh	51.37
System Loss Charge	0.7353/kWh	62.50
Sub-Total		546.49
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 33,772.50	675.45
Sub-Total		683.04
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		29.90
Transmission		0.58
System Loss		3.85
Distribution		29.79
Others		83.29
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		206.25
CURRENT BILL - SEPTEMBER 2017		1,683.99
TOTAL AMOUNT DUE		35,456.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,743.96

Your monthly electricity consumption chart

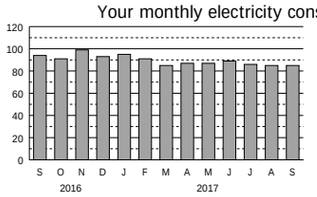

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.99		
Less : VAT	147.41		
Amount Net of VAT	1,536.58		
Less: BIR 2306	61.44		
BIR 2307	29.78	VATable Sales	1,477.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.84
Amount Due	1,445.36	VAT Zero Rated Sales	0.00
Add : VAT	147.41	VAT Amount	147.41
TOTAL AMOUNT DUE	1,592.77	TOTAL SALES	1,683.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/800200/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366251961866

Collection Ref. Code : 1835-19-788-4
Account ID : 3665130000-0
Customer Name : P L D T (SCB 116)
Meter Number : MTR1139743
Period : Dec 2016 to Aug 2017

Premise Address: YBANEZ ROAD ALASKA C/O PLDT OSMENA BLVD
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TOTAL AMOUNT DUE : 35,456.32 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36651300000

BC20/219.4/800200/0/10/09-27-2017/19

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418910694112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632796

41888200007

Date : 09-27-2017

BC20/943.0/800010/0180484/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188820000-7

Collection Ref. Code : 1831-75-809-1

Customer Information----------

Name : INNOVE COMMUNICATION CO. INC.

Premise Address: AYALA LIFE BLDG HIWAY MC 000000000
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	3436.500
Period From	:	08-26-2017	Prev Rdg	:	3328.900
No of Days	:	31	Diff Rdg	:	107.600
Avg kWh/day	:	277.68	Registered	:	8608
Conn Load	:	105186	Billed kWh	:	8608

Power Metering Information----------

Meter No : MTR1044056 Pole No : 0180484
Serial No : 13967101 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	5.814	5.610	16.320
kWh :	3436.500	3328.900	8608.000
kVAR :	10.500	10.300	16.000

Billed Demand : 50.000 Billed kVAR : 16
Power Factor Value : 1.0000

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		2,766.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	43,812.14
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	1,522.76
Sub-Total		62,037.40
Distribution Charges		
Distribution Charge	0.2922/kWh	2,515.26
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	380.47
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	197.98
	589.19/month	589.19
Sub-Total		15,096.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	767.83
Senior Citizen Subsidy Charge	0.000163/kWh	1.40
Surcharge	0.02 of 84,891.00	1,697.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 52.51
Sub-Total		2,414.54
Government Charges		
Franchise Tax - Local		397.74
Value Added Tax		
Generation		3,027.62
Transmission		163.93
System Loss		85.26
Distribution		1,811.58
Others		337.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1,343.70
Environmental Charge	0.0025/kWh	21.52
NPC Stranded Contract Costs	0.1938/kWh	1,668.23
NPC Stranded Debts	0.0265/kWh	228.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,575.26
Sub-Total		10,660.42
CURRENT BILL - SEPTEMBER 2017		90,208.89
TOTAL AMOUNT DUE		92,975.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 82,124.14

Your monthly electricity consumption chart

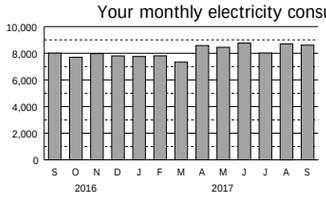

Avg Monthly Usage : 8,113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,208.89		
Less : VAT	5,425.86		
Amount Net of VAT	84,783.03		
Less: BIR 2306	2,260.79		
BIR 2307	1,598.92	VATable Sales	79,548.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,234.56
Amount Due	80,923.32	VAT Zero Rated Sales	0.00
Add : VAT	5,425.86	VAT Amount	5,425.86
TOTAL AMOUNT DUE	86,349.18	TOTAL SALES	90,208.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/800010/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418910694112

Collection Ref. Code : 1831-75-809-1
Account ID : 4188820000-7
Customer Name : INNOVE COMMUNICATION CO. INC.
Meter Number : MTR1044056
Period : Aug 2017

Premise Address: AYALA LIFE BLDG HIWAY MC 000000000
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 92,975.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41888200007

BC20/943.0/800010/0/10/09-27-2017/19

1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730582039000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634040

73015300004

Date : 09-27-2017

BC20/943.0/888200/1624461/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301530000-4

Collection Ref. Code : 1825-60-461-4

Customer Information----------

Name : DEPT OF HEALTH-FIELD OFFICE 7

Premise Address: OSMENA BLVD 000000000
Billing Address: OSMENA BLVD 000000000
Business Address: VECO -SM OFFICE REC AREA MABOLO C/O SM BILLING AND COLLECTION- MIRIELLE CENABRE CEBU CITY

TIN : 001-378-550-004

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	36688.900
Period From	:	08-26-2017	Prev Rdg	:	36324.100
No of Days	:	31	Diff Rdg	:	364.800
Avg kWh/day	:	470.71	Registered	:	14592
Conn Load	:	80568	Billed kWh	:	14592

Power Metering Information----------

Meter No : 1883EGA0 Pole No : 1624461
Serial No : 28884032 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	226.812	224.809	80.120
kWh :	36688.900	36324.100	14592.000
kVAR :	9656.100	9587.000	2764.000

Billed Demand : 80.120 Billed kVAR : 2764

Power Factor Value : 0.9825

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		69.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	74,268.90
Transmission Charge	334.05/kW	26,764.09
System Loss Charge	0.1769/kWh	2,581.32
Sub-Total		103,614.31
Distribution Charges		
Distribution Charge	0.2922/kWh	4,263.78
	205.64/kW	16,475.88
Supply Charge	0.0442/kWh	644.97
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	335.62
	589.19/month	589.19
Sub-Total		23,441.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,301.61
Senior Citizen Subsidy Charge	0.000163/kWh	2.38
Surcharge	0.02 of 69.50	1.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 89.01
Sub-Total		1,216.37
Government Charges		
Franchise Tax - Local		962.02
Value Added Tax		
Generation		5,132.30
Transmission		262.68
System Loss		144.50
Distribution		2,812.93
Others		261.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2,277.82
Environmental Charge	0.0025/kWh	36.48
NPC Stranded Contract Costs	0.1938/kWh	2,827.93
NPC Stranded Debts	0.0265/kWh	386.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,670.34
Sub-Total		17,775.10
CURRENT BILL - SEPTEMBER 2017		146,046.85
TOTAL AMOUNT DUE		146,116.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 160,933.38

Your monthly electricity consumption chart

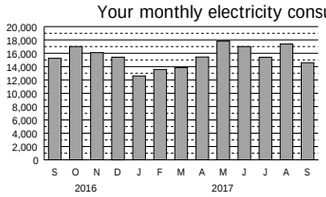

Avg Monthly Usage : 15,491.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146,046.85		
Less : VAT	8,613.82		
Amount Net of VAT	137,433.03		
Less: BIR 2306	3,589.09		
BIR 2307	2,584.68	VATable Sales	128,271.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,161.28
Amount Due	131,259.26	VAT Zero Rated Sales	0.00
Add : VAT	8,613.82	VAT Amount	8,613.82
TOTAL AMOUNT DUE	139,873.08	TOTAL SALES	146,046.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/888200/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730582039000

Collection Ref. Code : 1825-60-461-4
Account ID : 7301530000-4
Customer Name : DEPT OF HEALTH-FIELD OFFICE 7
Meter Number : 1883EGA0
Period : Aug 2017

Premise Address: OSMENA BLVD 000000000
Billing Address: OSMENA BLVD 000000000
Business Address: VECO -SM OFFICE REC AREA MABOLO C/O SM BILLING AND COLLECTION- MIRIELL

TOTAL AMOUNT DUE : 146,116.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73015300004

BC20/943.0/888200/0/10/09-27-2017/19

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807310552363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614940

80783086343

Date : 09-27-2017

BC20/999.5/870206/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078308634-3

Collection Ref. Code : 8078-30-863-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT F 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT F 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198371	Pole No	:	1675420
Serial No	:	40144348	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	40
Period From	:	08-26-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7300	Billed kWh	:	4

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	20.36
Transmission Charge	0.3503/kWh	1.40
System Loss Charge	0.7535/kWh	3.01
Sub-Total		24.77
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.22	- 36.22
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 35.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.41
Transmission		0.01
System Loss		0.19
Distribution		1.97
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		3.04
CURRENT BILL - SEPTEMBER 2017		9.08
TOTAL AMOUNT DUE		60.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 13.81

Your monthly electricity consumption chart

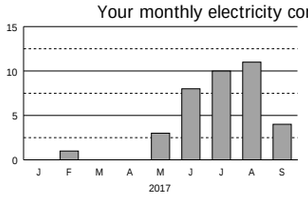

Avg Monthly Usage : 3.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.08		
Less : VAT	0.73		
Amount Net of VAT	8.35		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	6.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	7.94	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	8.67	TOTAL SALES	9.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/870206/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807310552363

Collection Ref. Code : 8078-30-863-4

Account ID : 8078308634-3

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1198371

Period : Mar 2017 to Aug 2017

Premise Address: UNIT F 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT F 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 60.84 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80783086343

BC20/999.5/870206/0/10/09-27-2017/19

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012115269431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615186

01285143697

Date : 09-27-2017

BC20/999.5/870215/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128514369-7

Collection Ref. Code : 128-51-436-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT O 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT O 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222283	Pole No	:	1675420
Serial No	:	85126232	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	284
Period From	:	08-26-2017	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	11370	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 122.87
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 9.03
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		63.69
CURRENT BILL - SEPTEMBER 2017		425.73
TOTAL AMOUNT DUE		1,555.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,105.00

Your monthly electricity consumption chart

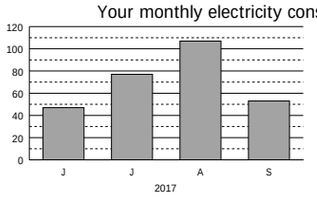

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.73		
Less : VAT	31.20		
Amount Net of VAT	394.53		
Less: BIR 2306	13.01		
BIR 2307	7.30	VATable Sales	362.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.49
Amount Due	374.22	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	405.42	TOTAL SALES	425.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/870215/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012115269431

Collection Ref. Code : 128-51-436-9

Account ID : 0128514369-7

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1222283

Period : Aug 2017

Premise Address: UNIT O 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT O 2ND FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 1,555.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01285143697

BC20/999.5/870215/0/10/09-27-2017/19

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714340924864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614472

71482155117

Date : 09-27-2017

BC20/999.5/870607/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148215511-7

Collection Ref. Code : 7148-21-551-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT G 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT G 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	
Period From	:	08-26-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	9.65	Registered	:	
Conn Load	:	7300	Billed kWh	:	299

Additional Metering Information ----------

Meter No	:	BSG1701188	Pole No	:	1675420
Serial No	:	85151224	Multiplier	:	1
Period To	:	09-26-2017	Pres Reading	:	55
Period From	:	09-20-2017	Prev Reading	:	0
No of Days	:	6	Consumption	:	55
Meter No	:	MTR1200091	Pole No	:	1675420
Serial No	:	40146068	Multiplier	:	1
Period To	:	09-20-2017	Pres Reading	:	873
Period From	:	08-26-2017	Prev Reading	:	629
No of Days	:	25	Consumption	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,569.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,521.82
Transmission Charge	0.3503/kWh	104.74
System Loss Charge	0.7535/kWh	225.30
Sub-Total		1,851.86
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,502.50	90.05
Sub-Total		116.77
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		105.16
Transmission		1.22
System Loss		14.48
Distribution		103.26
Others		5.67
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		418.34
CURRENT BILL - SEPTEMBER 2017		3,247.50
Advance Payment/Credit Adjustments		- 4,587.28
TOTAL AMOUNT DUE		8,229.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,306.30

Your monthly electricity consumption chart

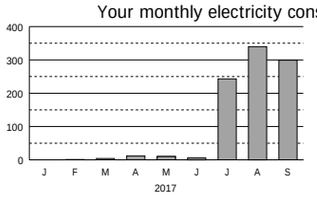

Avg Monthly Usage : 92.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,247.50		
Less : VAT	229.79		
Amount Net of VAT	3,017.71		
Less: BIR 2306	95.76		
BIR 2307	55.19	VATable Sales	2,829.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.55
Amount Due	2,866.76	VAT Zero Rated Sales	0.00
Add : VAT	229.79	VAT Amount	229.79
TOTAL AMOUNT DUE	3,096.55	TOTAL SALES	3,247.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/870607/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714340924864

Collection Ref. Code : 7148-21-551-1

Account ID : 7148215511-7

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1222283

Period : Jan 2017 to Aug 2017

Premise Address: UNIT G 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT G 6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 8,229.44 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71482155117

BC20/999.5/870607/0/10/09-27-2017/19

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942382998932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617443

9426164071

Date : 09-27-2017

BC20/999.5/870701/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426616407-1

Collection Ref. Code : 9426-61-640-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-A 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-A 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193302	Pole No	:	1675420
Serial No	:	40139279	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	647
Period From	:	08-26-2017	Prev Rdg	:	572
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	7300	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 98.19
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 7.44
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		95.78
CURRENT BILL - SEPTEMBER 2017		681.71
TOTAL AMOUNT DUE		903.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 1,385.00

Your monthly electricity consumption chart

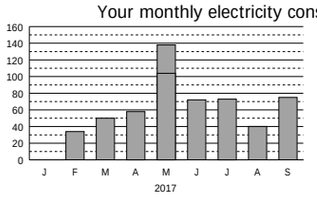

Avg Monthly Usage : 64.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.71		
Less : VAT	49.23		
Amount Net of VAT	632.48		
Less: BIR 2306	20.51		
BIR 2307	11.81	VATable Sales	585.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.55
Amount Due	600.16	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	649.39	TOTAL SALES	681.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/870701/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942382998932

Collection Ref. Code : 9426-61-640-7

Account ID : 9426616407-1

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1193302

Period : Aug 2017

Premise Address: UNIT-A 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-A 7TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 903.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9426164071

BC20/999.5/870701/0/10/09-27-2017/19

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109697164257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614998

10946848149

Date : 09-27-2017

BC20/999.5/870813/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094684814-9

Collection Ref. Code : 1094-68-481-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-M 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

Billing Address: UNIT-M 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213113	Pole No	:	1675420
Serial No	:	85015434	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1611
Period From	:	08-26-2017	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	11370	Billed kWh	:	236

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,201.17
Transmission Charge	0.3503/kWh	82.67
System Loss Charge	0.7535/kWh	177.83
Sub-Total		1,461.67
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 186.50	3.73
Sub-Total		24.82
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		83.02
Transmission		0.97
System Loss		11.43
Distribution		81.63
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		330.84
CURRENT BILL - SEPTEMBER 2017		2,497.59
TOTAL AMOUNT DUE		2,684.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 500.00

Your monthly electricity consumption chart

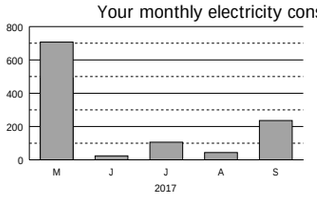

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.59		
Less : VAT	181.98		
Amount Net of VAT	2,315.61		
Less: BIR 2306	75.83		
BIR 2307	43.66	VATable Sales	2,166.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.86
Amount Due	2,196.12	VAT Zero Rated Sales	0.00
Add : VAT	181.98	VAT Amount	181.98
TOTAL AMOUNT DUE	2,378.10	TOTAL SALES	2,497.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/870813/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109697164257

Collection Ref. Code : 1094-68-481-4

Account ID : 1094684814-9

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1213113

Period : Aug 2017

Premise Address: UNIT-M 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

Billing Address: UNIT-M 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 2,684.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10946848149 BC20/999.5/870813/0/10/09-27-2017/19 1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640873049041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617112

64053066177

Date : 09-27-2017

BC20/999.5/870814/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405306617-7

Collection Ref. Code : 6405-30-661-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-N 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Billing Address: UNIT-N 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194618	Pole No	:	1675420
Serial No	:	40140595	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	108
Period From	:	08-26-2017	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 85.00	1.70
Sub-Total		1.70
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
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		0.86
CURRENT BILL - SEPTEMBER 2017		7.56
TOTAL AMOUNT DUE		92.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 500.00

Your monthly electricity consumption chart

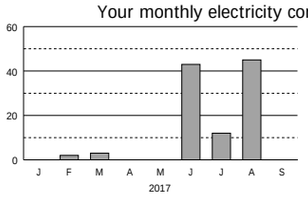

Avg Monthly Usage : 10.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.81		
Amount Net of VAT	6.75		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.27	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/870814/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640873049041

Collection Ref. Code : 6405-30-661-7
Account ID : 6405306617-7
Customer Name : ROBINSONS LAND CORPORATION
Meter Number : MTR1194618
Period : Aug 2017

Premise Address: UNIT-N 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-N 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 92.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64053066177

BC20/999.5/870814/0/10/09-27-2017/19

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837364691118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617001

83744104122

Date : 09-27-2017

BC20/999.5/870916/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374410412-2

Collection Ref. Code : 8374-41-041-2

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-P 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

Billing Address: UNIT-P 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212614	Pole No	:	1675420
Serial No	:	85039247	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	294
Period From	:	08-26-2017	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	7300	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 106.41
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 7.61
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		87.26
CURRENT BILL - SEPTEMBER 2017		610.62
TOTAL AMOUNT DUE		1,587.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 890.00

Your monthly electricity consumption chart

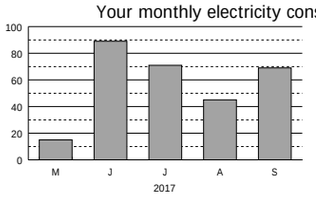

Avg Monthly Usage : 48.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.62		
Less : VAT	44.56		
Amount Net of VAT	566.06		
Less: BIR 2306	18.58		
BIR 2307	10.55	VATable Sales	523.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.70
Amount Due	536.93	VAT Zero Rated Sales	0.00
Add : VAT	44.56	VAT Amount	44.56
TOTAL AMOUNT DUE	581.49	TOTAL SALES	610.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/870916/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837364691118

Collection Ref. Code : 8374-41-041-2

Account ID : 8374410412-2

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1212614

Period : Jul 2017 to Aug 2017

Premise Address: UNIT-P 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

Billing Address: UNIT-P 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO A\

TOTAL AMOUNT DUE : 1,587.86 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83744104122

BC20/999.5/870916/0/10/09-27-2017/19

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394805597803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617316

39496034487

Date : 09-27-2017

BC20/999.5/871115/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949603448-7

Collection Ref. Code : 3949-60-344-8

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-O 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-O 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200311	Pole No	:	1675420
Serial No	:	40146288	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	40
Period From	:	08-26-2017	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11370	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 52.50	1.05
Sub-Total		1.05
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.78
CURRENT BILL - SEPTEMBER 2017		6.83
TOTAL AMOUNT DUE		59.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 10.17

Your monthly electricity consumption chart

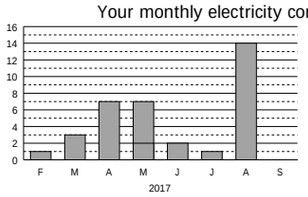

Avg Monthly Usage : 4.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.83		
Less : VAT	0.73		
Amount Net of VAT	6.10		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.68	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.41	TOTAL SALES	6.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/871115/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394805597803

Collection Ref. Code : 3949-60-344-8

Account ID : 3949603448-7

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1200311

Period : Mar 2017 to Aug 2017

Premise Address: UNIT-O 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Billing Address: UNIT-O 11TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE & GORORDO AVE

TOTAL AMOUNT DUE : 59.12 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39496034487

BC20/999.5/871115/0/10/09-27-2017/19

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307173643684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614985

30768534742

Date : 09-27-2017

BC20/999.5/871909/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076853474-2

Collection Ref. Code : 3076-85-347-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- I, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- I, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195134	Pole No	:	1675420
Serial No	:	40141111	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	95
Period From	:	08-26-2017	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	11370	Billed kWh	:	21

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	106.88
Transmission Charge	0.3503/kWh	7.36
System Loss Charge	0.7535/kWh	15.82
Sub-Total		130.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.15	- 126.85
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 123.36
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.08
System Loss		1.02
Distribution		7.81
Others		- 10.12
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		18.52
CURRENT BILL - SEPTEMBER 2017		90.31
TOTAL AMOUNT DUE		264.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 8,105.00

Your monthly electricity consumption chart

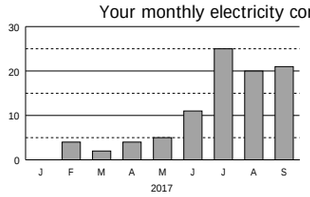

Avg Monthly Usage : 10.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.31		
Less : VAT	6.18		
Amount Net of VAT	84.13		
Less: BIR 2306	2.58		
BIR 2307	1.45	VATable Sales	71.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.34
Amount Due	80.10	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	86.28	TOTAL SALES	90.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/871909/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307173643684

Collection Ref. Code : 3076-85-347-4

Account ID : 3076853474-2

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1195134

Period : Apr 2017 to Aug 2017

Premise Address: UNIT- I, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- I, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 264.65 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30768534742

BC20/999.5/871909/0/10/09-27-2017/19

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601350160314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614705

60147592913

Date : 09-27-2017

BC20/999.5/871910/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014759291-3

Collection Ref. Code : 6014-75-929-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- J, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- J, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193056	Pole No	:	1675420
Serial No	:	40139033	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	27
Period From	:	08-26-2017	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 65.00	1.30
Sub-Total		1.30
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
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		0.81
CURRENT BILL - SEPTEMBER 2017		7.11
TOTAL AMOUNT DUE		72.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 5,205.00

Your monthly electricity consumption chart

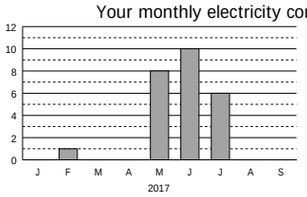

Avg Monthly Usage : 2.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.11		
Less : VAT	0.76		
Amount Net of VAT	6.35		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.90	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.66	TOTAL SALES	7.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/871910/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601350160314

Collection Ref. Code : 6014-75-929-1

Account ID : 6014759291-3

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1193056

Period : Feb 2017 to Aug 2017

Premise Address: UNIT- J, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- J, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 72.03 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60147592913 BC20/999.5/871910/0/10/09-27-2017/19 1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494536586023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617475

49461729631

Date : 09-27-2017

BC20/999.5/872010/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946172963-1

Collection Ref. Code : 4946-17-296-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- J, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- J, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191709	Pole No	:	1675420
Serial No	:	40137686	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	660
Period From	:	08-26-2017	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		31.19
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		3.78
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		4.65
CURRENT BILL - SEPTEMBER 2017		40.84
TOTAL AMOUNT DUE		1,600.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,050.00

Your monthly electricity consumption chart

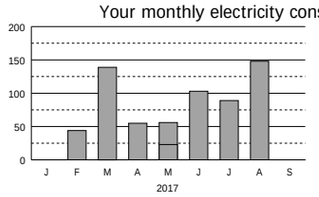

Avg Monthly Usage : 65.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.84		
Less : VAT	4.38		
Amount Net of VAT	36.46		
Less: BIR 2306	1.83		
BIR 2307	0.73	VATable Sales	36.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.27
Amount Due	33.90	VAT Zero Rated Sales	0.00
Add : VAT	4.38	VAT Amount	4.38
TOTAL AMOUNT DUE	38.28	TOTAL SALES	40.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/872010/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494536586023

Collection Ref. Code : 4946-17-296-3

Account ID : 4946172963-1

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1191709

Period : Aug 2017

Premise Address: UNIT- J, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- J, 20TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 1,600.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49461729631

BC20/999.5/872010/0/10/09-27-2017/19

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704263054131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617854

70498929457

Date : 09-27-2017

BC20/999.5/872317/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049892945-7

Collection Ref. Code : 7049-89-294-5

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- Q, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- Q, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206414	Pole No	:	1675420
Serial No	:	40151030	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	312
Period From	:	08-26-2017	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	7300	Billed kWh	:	258

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,313.14
Transmission Charge	0.3503/kWh	90.38
System Loss Charge	0.7535/kWh	194.40
Sub-Total		1,597.92
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 320.00	6.40
Sub-Total		29.45
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		90.74
Transmission		1.05
System Loss		12.49
Distribution		89.19
Others		5.67
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		361.90
CURRENT BILL - SEPTEMBER 2017		2,732.48
TOTAL AMOUNT DUE		3,052.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 5,205.00

Your monthly electricity consumption chart

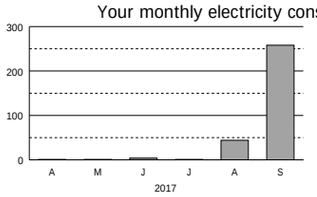

Avg Monthly Usage : 44.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.48		
Less : VAT	199.14		
Amount Net of VAT	2,533.34		
Less: BIR 2306	82.98		
BIR 2307	47.77	VATable Sales	2,370.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.76
Amount Due	2,402.59	VAT Zero Rated Sales	0.00
Add : VAT	199.14	VAT Amount	199.14
TOTAL AMOUNT DUE	2,601.73	TOTAL SALES	2,732.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/872317/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704263054131

Collection Ref. Code : 7049-89-294-5

Account ID : 7049892945-7

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1206414

Period : Apr 2017 to Aug 2017

Premise Address: UNIT- Q, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- Q, 23TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 3,052.56 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70498929457

BC20/999.5/872317/0/10/09-27-2017/19

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844080373760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617416

84484641596

Date : 09-27-2017

BC20/999.5/872416/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448464159-6

Collection Ref. Code : 8448-46-415-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- P, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- P, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193267	Pole No	:	1675420
Serial No	:	40139244	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1430
Period From	:	08-26-2017	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	7300	Billed kWh	:	391

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,302.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,990.07
Transmission Charge	0.3503/kWh	136.97
System Loss Charge	0.7535/kWh	294.62
Sub-Total		2,421.66
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 6,303.00	126.06
Sub-Total		161.00
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		137.53
Transmission		1.60
System Loss		18.94
Distribution		134.85
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		563.08
CURRENT BILL - SEPTEMBER 2017		4,269.50
TOTAL AMOUNT DUE		10,572.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 3,584.00

Your monthly electricity consumption chart

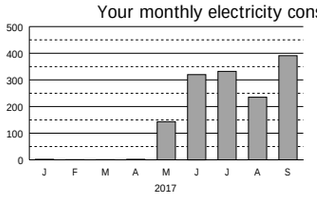

Avg Monthly Usage : 142.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,269.50		
Less : VAT	315.58		
Amount Net of VAT	3,953.92		
Less: BIR 2306	131.50		
BIR 2307	74.68	VATable Sales	3,706.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.50
Amount Due	3,747.74	VAT Zero Rated Sales	0.00
Add : VAT	315.58	VAT Amount	315.58
TOTAL AMOUNT DUE	4,063.32	TOTAL SALES	4,269.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/872416/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844080373760

Collection Ref. Code : 8448-46-415-9

Account ID : 8448464159-6

Customer Name : ROBINSONS LAND CORPORATION

Meter Number : MTR1193267

Period : Jul 2017 to Aug 2017

Premise Address: UNIT- P, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Billing Address: UNIT- P, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 10,572.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84484641596

BC20/999.5/872416/0/10/09-27-2017/19

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200468340197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614626

20052149554

Date : 09-27-2017

BC20/999.5/890904/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005214955-4

Collection Ref. Code : 1861-29-611-8

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address: UNIT 9D SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 9D SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9191 EVS6	Pole No	:	1017184
Serial No	:	10020929	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2610
Period From	:	08-26-2017	Prev Rdg	:	2468
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	16230	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 334.00	6.68
Sub-Total		19.37
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		3.50
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		199.88
CURRENT BILL - SEPTEMBER 2017		1,510.04
TOTAL AMOUNT DUE		1,843.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 3,389.00

Your monthly electricity consumption chart

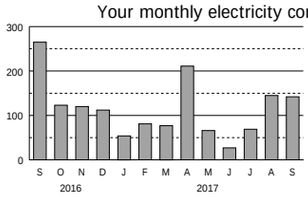

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.04		
Less : VAT	110.26		
Amount Net of VAT	1,399.78		
Less: BIR 2306	45.96		
BIR 2307	26.40	VATable Sales	1,310.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.62
Amount Due	1,327.42	VAT Zero Rated Sales	0.00
Add : VAT	110.26	VAT Amount	110.26
TOTAL AMOUNT DUE	1,437.68	TOTAL SALES	1,510.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/890904/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200468340197

Collection Ref. Code : 1861-29-611-8

Account ID : 2005214955-4

Customer Name : ALVEO LAND CORPORATION

Meter Number : 9191 EVS6

Period : Aug 2017

Premise Address: UNIT 9D SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 9D SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 1,843.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20052149554

BC20/999.5/890904/0/10/09-27-2017/19

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403246113326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617869

40348561032

Date : 09-27-2017

BC20/999.5/890905/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034856103-2

Collection Ref. Code : 1861-29-671-1

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address: UNIT 9E SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 9E SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN : 004-818-977-000

Metering Information----------

Meter No	:	MTR1021262	Pole No	:	1017184
Serial No	:	10148930	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4142
Period From	:	08-26-2017	Prev Rdg	:	4142
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13580	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,672.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22,673.00	453.46
Sub-Total		453.46
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Distribution		0.60
Others		54.83
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		58.87
CURRENT BILL - SEPTEMBER 2017		517.33
TOTAL AMOUNT DUE		23,190.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,054.26

Your monthly electricity consumption chart

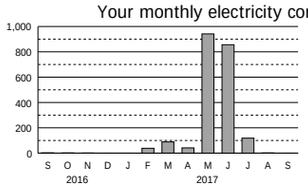

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.33		
Less : VAT	55.43		
Amount Net of VAT	461.90		
Less: BIR 2306	23.10		
BIR 2307	9.24	VATable Sales	458.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.44
Amount Due	429.56	VAT Zero Rated Sales	0.00
Add : VAT	55.43	VAT Amount	55.43
TOTAL AMOUNT DUE	484.99	TOTAL SALES	517.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/890905/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403246113326

Collection Ref. Code : 1861-29-671-1

Account ID : 4034856103-2

Customer Name : ALVEO LAND CORPORATION

Meter Number : MTR1021262

Period : Dec 2016 to Aug 2017

Premise Address: UNIT 9E SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 9E SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 23,190.19 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40348561032

BC20/999.5/890905/0/10/09-27-2017/19

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292377497401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29213130411

1011617294

Date : 09-27-2017

BC20/999.5/891509/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921313041-1

Collection Ref. Code : 1861-30-359-9

Customer Information----------

Name : ALVEO LAND CORP.

Premise Address: UNIT 15I SEDONO PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 15I SEDONO PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9261 EVS6	Pole No	:	1017184
Serial No	:	10020916	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5463
Period From	:	08-26-2017	Prev Rdg	:	5463
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13580	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,255.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 31,255.50	625.11
Sub-Total		625.11
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Distribution		0.60
Others		75.58
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		80.91
CURRENT BILL - SEPTEMBER 2017		711.02
TOTAL AMOUNT DUE		31,966.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,177.09

Your monthly electricity consumption chart

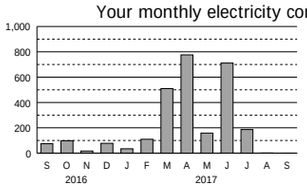

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.02		
Less : VAT	76.18		
Amount Net of VAT	634.84		
Less: BIR 2306	31.74		
BIR 2307	12.70	VATable Sales	630.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.73
Amount Due	590.40	VAT Zero Rated Sales	0.00
Add : VAT	76.18	VAT Amount	76.18
TOTAL AMOUNT DUE	666.58	TOTAL SALES	711.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/891509/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292377497401

Collection Ref. Code : 1861-30-359-9
Account ID : 2921313041-1
Customer Name : ALVEO LAND CORP.
Meter Number : 9261 EVS6
Period : Dec 2016 to Aug 2017

Premise Address: UNIT 15I SEDONO PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 15I SEDONO PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 31,966.70 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29213130411

BC20/999.5/891509/0/10/09-27-2017/19

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850342676227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617771

85048120167

Date : 09-27-2017

BC20/999.5/891608/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504812016-7

Collection Ref. Code : 1865-25-719-2

Customer Information----------

Name : JUAN,GRACE CHUA

Premise Address: UNIT 16H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 16H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021323	Pole No	:	1017184
Serial No	:	10149077	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	254
Period From	:	06-26-2017	Prev Rdg	:	253
No of Days	:	92	Diff Rdg	:	1
Avg kWh/day	:	0.01	Registered	:	1
Conn Load	:	8940	Billed kWh	:	1

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5.09
Transmission Charge	0.3503/kWh	0.35
System Loss Charge	0.7535/kWh	0.75
Sub-Total		6.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.05	- 9.05
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 6.28
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.35
System Loss		0.05
Distribution		0.94
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.56
CURRENT BILL - SEPTEMBER 2017		9.33
TOTAL AMOUNT DUE		148.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 165.00

Your monthly electricity consumption chart

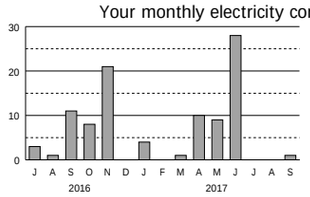

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.33		
Less : VAT	0.94		
Amount Net of VAT	8.39		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.62
Amount Due	7.83	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	8.77	TOTAL SALES	9.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/891608/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850342676227

Collection Ref. Code : 1865-25-719-2

Account ID : 8504812016-7

Customer Name : JUAN,GRACE CHUA

Meter Number : MTR1021323

Period : Apr 2017 to Jun 2017

Premise Address: UNIT 16H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 16H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 148.07 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85048120167

BC20/999.5/891608/0/10/09-27-2017/19

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782022034816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618323

78296869056

Date : 09-27-2017

BC20/999.5/891703/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829686905-6

Collection Ref. Code : 1861-29-518-9

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address: UNIT 17C SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 17C SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9331 EVS6	Pole No	:	1017184
Serial No	:	10020887	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5687
Period From	:	08-26-2017	Prev Rdg	:	5464
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	16230	Billed kWh	:	223

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,135.00
Transmission Charge	0.3503/kWh	78.12
System Loss Charge	0.7535/kWh	168.03
Sub-Total		1,381.15
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,427.00	68.54
Sub-Total		88.47
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		78.43
Transmission		0.91
System Loss		10.80
Distribution		77.17
Others		12.52
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		320.98
CURRENT BILL - SEPTEMBER 2017		2,433.66
TOTAL AMOUNT DUE		5,860.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 24,145.00

Your monthly electricity consumption chart

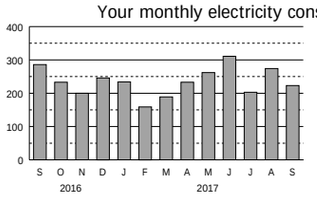

Avg Monthly Usage : 234.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.66		
Less : VAT	179.83		
Amount Net of VAT	2,253.83		
Less: BIR 2306	74.93		
BIR 2307	42.57	VATable Sales	2,112.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.15
Amount Due	2,136.33	VAT Zero Rated Sales	0.00
Add : VAT	179.83	VAT Amount	179.83
TOTAL AMOUNT DUE	2,316.16	TOTAL SALES	2,433.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/891703/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782022034816

Collection Ref. Code : 1861-29-518-9

Account ID : 7829686905-6

Customer Name : ALVEO LAND CORPORATION

Meter Number : 9331 EVS6

Period : Aug 2017

Premise Address: UNIT 17C SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 17C SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 5,860.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78296869056

BC20/999.5/891703/0/10/09-27-2017/19

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830012537737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83061196370

BILLING STATEMENT

1011616392

Date : 09-27-2017

BC20/999.5/891705/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306119637-0

Collection Ref. Code : 1861-29-530-8

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address: UNIT 17E SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 17E SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021306	Pole No	:	1017184
Serial No	:	10149166	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2862
Period From	:	08-26-2017	Prev Rdg	:	2862
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13580	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,101.50	42.03
Sub-Total		42.03
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Distribution		0.60
Others		5.09
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		6.04
CURRENT BILL - SEPTEMBER 2017		53.07
TOTAL AMOUNT DUE		2,154.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 214.00

Your monthly electricity consumption chart

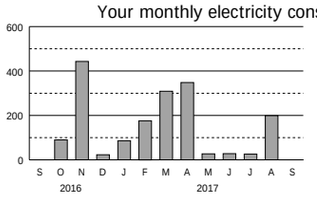

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.07		
Less : VAT	5.69		
Amount Net of VAT	47.38		
Less: BIR 2306	2.37		
BIR 2307	0.95	VATable Sales	47.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.35
Amount Due	44.06	VAT Zero Rated Sales	0.00
Add : VAT	5.69	VAT Amount	5.69
TOTAL AMOUNT DUE	49.75	TOTAL SALES	53.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/891705/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830012537737

Collection Ref. Code : 1861-29-530-8
Account ID : 8306119637-0
Customer Name : ALVEO LAND CORPORATION
Meter Number : MTR1021306
Period : Aug 2017

Premise Address: UNIT 17E SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 17E SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 2,154.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83061196370

BC20/999.5/891705/0/10/09-27-2017/19

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600743628814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617785

60094107236

Date : 09-27-2017

BC20/999.5/891901/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009410723-6

Collection Ref. Code : 1861-30-314-9

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address: UNIT19A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT19A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021275	Pole No	:	1017184
Serial No	:	10149392	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5836
Period From	:	08-26-2017	Prev Rdg	:	5836
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13580	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 88.50	1.77
Sub-Total		1.77
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.87
CURRENT BILL - SEPTEMBER 2017		7.64
TOTAL AMOUNT DUE		96.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 3,480.94

Your monthly electricity consumption chart

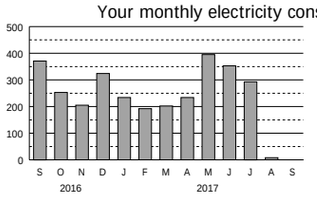

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.64		
Less : VAT	0.82		
Amount Net of VAT	6.82		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.34	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.16	TOTAL SALES	7.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/891901/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600743628814

Collection Ref. Code : 1861-30-314-9
Account ID : 6009410723-6
Customer Name : ALVEO LAND CORPORATION
Meter Number : MTR1021275
Period : Aug 2017

Premise Address: UNIT19A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT19A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 96.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60094107236

BC20/999.5/891901/0/10/09-27-2017/19

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913910844057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615514

91325926441

Date : 09-27-2017

BC20/999.5/892107/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132592644-1

Collection Ref. Code : 1865-25-641-2

Customer Information----------

Name : KAWAKAMI,TONY SIDDIQ

Premise Address: UNIT 21G SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 21G SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9573 EVS6	Pole No	:	1017184
Serial No	:	10076518	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2024
Period From	:	08-26-2017	Prev Rdg	:	2024
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8940	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		46.15
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Distribution		0.60
Others		5.58
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		6.56
CURRENT BILL - SEPTEMBER 2017		57.71
Debit Adjustments		13.72
TOTAL AMOUNT DUE		2,378.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 22,170.67

Your monthly electricity consumption chart

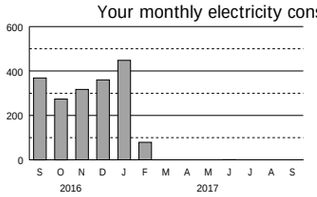

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.71		
Less : VAT	6.18		
Amount Net of VAT	51.53		
Less: BIR 2306	2.58		
BIR 2307	1.03	VATable Sales	51.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.38
Amount Due	47.92	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	54.10	TOTAL SALES	57.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/892107/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913910844057

Collection Ref. Code : 1865-25-641-2

Account ID : 9132592644-1

Customer Name : KAWAKAMI,TONY SIDDIQ

Meter Number : 9573 EVS6

Period : Feb 2017 to Aug 2017

Premise Address: UNIT 21G SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 21G SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 2,378.73 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91325926441 BC20/999.5/892107/0/10/09-27-2017/19 1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134352699641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616616

13475076579

Date : 09-27-2017

BC20/999.5/892208/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347507657-9

Collection Ref. Code : 1861-29-410-7

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address: UNIT 22H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 22H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021279	Pole No	:	1017184
Serial No	:	10151666	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10274
Period From	:	08-26-2017	Prev Rdg	:	9606
No of Days	:	31	Diff Rdg	:	668
Avg kWh/day	:	21.55	Registered	:	668
Conn Load	:	13580	Billed kWh	:	668

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,494.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,399.92
Transmission Charge	0.3503/kWh	234.00
System Loss Charge	0.7535/kWh	503.34
Sub-Total		4,137.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	59.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 13,982.00	279.64
Sub-Total		339.34
Government Charges		
Franchise Tax - Local		47.95
Value Added Tax		
Generation		234.96
Transmission		2.73
System Loss		32.35
Distribution		229.96
Others		46.47
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
NPC Stranded Debts	0.0265/kWh	17.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.24
Sub-Total		969.77
CURRENT BILL - SEPTEMBER 2017		7,362.72
TOTAL AMOUNT DUE		13,856.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 7,487.81

Your monthly electricity consumption chart

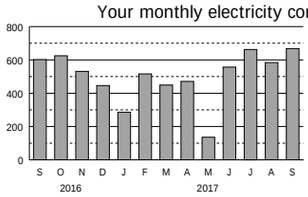

Avg Monthly Usage : 502.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,362.72		
Less : VAT	546.47		
Amount Net of VAT	6,816.25		
Less: BIR 2306	227.68		
BIR 2307	128.82	VATable Sales	6,392.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.30
Amount Due	6,459.75	VAT Zero Rated Sales	0.00
Add : VAT	546.47	VAT Amount	546.47
TOTAL AMOUNT DUE	7,006.22	TOTAL SALES	7,362.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/892208/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134352699641

Collection Ref. Code : 1861-29-410-7

Account ID : 1347507657-9

Customer Name : ALVEO LAND CORPORATION

Meter Number : MTR1021279

Period : Aug 2017

Premise Address: UNIT 22H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Billing Address: UNIT 22H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 13,856.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13475076579

BC20/999.5/892208/0/10/09-27-2017/19

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481143332955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616619

48118200004

Date : 09-27-2017

BC20/999.5/899210/0573471/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811820000-4

Collection Ref. Code : 1837-33-920-1

Customer Information----------

Name : TALAMBAN NATL HI-SCHOOL TM

Premise Address: TALAMBAN, CEBU CITY

Billing Address: TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	575.400
Period From	:	08-26-2017	Prev Rdg	:	408.000
No of Days	:	32	Diff Rdg	:	167.400
Avg kWh/day	:	209.25	Registered	:	6696
Conn Load	:	112970	Billed kWh	:	6696

Power Metering Information----------

Meter No : MTR1000140 Pole No : 0573471

Serial No : 13967188 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	3.141	2.363	31.120
kWh :	575.400	408.000	6696.000
kVAR :	5.700	5.000	28.000

Billed Demand : 50.000 Billed kVAR : 28

Power Factor Value : 1.0000

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		46,435.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	34,080.63
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	1,184.52
Sub-Total		51,967.65
Distribution Charges		
Distribution Charge	0.2922/kWh	1,956.57
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	295.96
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	154.01
	589.19/month	589.19
Sub-Total		14,409.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	597.28
Senior Citizen Subsidy Charge	0.000163/kWh	1.09
Surcharge	0.02 of 46,435.00	928.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 40.85
Sub-Total		1,486.22
Government Charges		
Franchise Tax - Local		508.97
Value Added Tax		
Generation		2,355.13
Transmission		163.93
System Loss		66.31
Distribution		1,729.12
Others		239.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1,045.24
Environmental Charge	0.0025/kWh	16.74
NPC Stranded Contract Costs	0.1938/kWh	1,297.68
NPC Stranded Debts	0.0265/kWh	177.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,225.37
Sub-Total		8,825.35
CURRENT BILL - SEPTEMBER 2017		76,688.58
TOTAL AMOUNT DUE		123,123.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 70,429.81

Your monthly electricity consumption chart

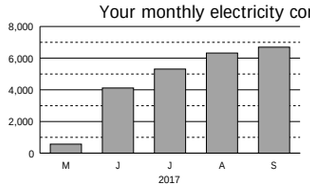

Avg Monthly Usage : 4,603.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,688.58		
Less : VAT	4,553.91		
Amount Net of VAT	72,134.67		
Less: BIR 2306	1,897.47		
BIR 2307	1,367.44	VATable Sales	67,863.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,271.44
Amount Due	68,869.76	VAT Zero Rated Sales	0.00
Add : VAT	4,553.91	VAT Amount	4,553.91
TOTAL AMOUNT DUE	73,423.67	TOTAL SALES	76,688.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/899210/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481143332955

Collection Ref. Code : 1837-33-920-1

Account ID : 4811820000-4

Customer Name : TALAMBAN NATL HI-SCHOOL TM

Meter Number : MTR1000140

Period : Aug 2017

Premise Address: TALAMBAN, CEBU CITY

Billing Address: TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 123,123.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48118200004

BC20/999.5/899210/0/10/09-27-2017/19

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549971478256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636324

54924952846

Date : 09-27-2017

BC20/999.7/800300/0210450/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492495284-6

Collection Ref. Code : 1865-37-215-3

Customer Information----------

Name : MANDAUE CITY CENTRAL SCHOOL

Premise Address: CATALINO LL. OUANO ST. CENTRO,MANDAUE CITY
Billing Address: CATALINO LL. OUANO ST. CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	2540.700
Period From	:	08-26-2017	Prev Rdg	:	2285.800
No of Days	:	32	Diff Rdg	:	254.900
Avg kWh/day	:	637.25	Registered	:	20392
Conn Load	:	138060	Billed kWh	:	20392

Power Metering Information----------

Meter No : MTR1175971 Pole No : 0210450

Serial No : 16975216 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-27-2017	08-26-2017	
Demand :	9.561	8.699	68.960
kWh :	2540.700	2285.800	20392.000
kVAR :	1032.700	958.100	5968.000

Billed Demand : 68.960 Billed kVAR : 5968

Power Factor Value : 0.9597

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		208,143.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	103,789.16
Transmission Charge	334.05/kW	23,036.09
System Loss Charge	0.1769/kWh	3,607.34
Sub-Total		130,432.59
Distribution Charges		
Distribution Charge	0.2922/kWh	5,958.54
	205.64/kW	14,180.93
Supply Charge	0.0442/kWh	901.33
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	469.02
	589.19/month	589.19
Sub-Total		23,230.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,818.97
Senior Citizen Subsidy Charge	0.000163/kWh	3.32
Surcharge	0.02 of 208,143.50	4,162.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 124.39
Sub-Total		5,860.77
Government Charges		
Franchise Tax - Local		797.60
Value Added Tax		
Generation		7,172.30
Transmission		226.09
System Loss		201.94
Distribution		2,787.68
Others		799.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3,183.20
Environmental Charge	0.0025/kWh	50.98
NPC Stranded Contract Costs	0.1938/kWh	3,951.97
NPC Stranded Debts	0.0265/kWh	540.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,731.74
Sub-Total		23,442.89
CURRENT BILL - SEPTEMBER 2017		182,966.89
TOTAL AMOUNT DUE		391,110.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 184,905.26

Your monthly electricity consumption chart

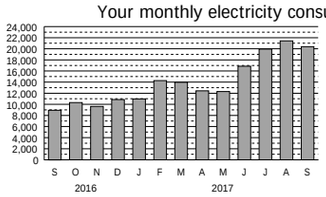

Avg Monthly Usage : 14,023.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182,966.89		
Less : VAT	11,187.01		
Amount Net of VAT	171,779.88		
Less: BIR 2306	4,661.26		
BIR 2307	3,206.43	VATable Sales	159,524.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,255.88
Amount Due	163,912.19	VAT Zero Rated Sales	0.00
Add : VAT	11,187.01	VAT Amount	11,187.01
TOTAL AMOUNT DUE	175,099.20	TOTAL SALES	182,966.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/800300/0/21/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549971478256

Collection Ref. Code : 1865-37-215-3
Account ID : 5492495284-6
Customer Name : MANDAUE CITY CENTRAL SCHOOL
Meter Number : MTR1175971
Period : Aug 2017

Premise Address: CATALINO LL. OUANO ST. CENTRO,MANDAUE CITY
Billing Address: CATALINO LL. OUANO ST. CENTRO,MANDAUE CITY

TOTAL AMOUNT DUE : 391,110.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54924952846

BC20/999.7/800300/0/21/09-27-2017/19

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097450982442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635437

09739718923

Date : 09-27-2017

BC20/999.7/888000/0800680/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973971892-3

Collection Ref. Code : 1863-95-632-8

Customer Information----------

Name : REGENT FOODS CORPORATION

Premise Address: PRCC COMPOUND TAWAGAN TAYUD, CONSOLACION
Billing Address: PRCC COMPOUND TAWAGAN TAYUD, CONSOLACION

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	372.500
Period From	:	08-26-2017	Prev Rdg	:	346.300
No of Days	:	31	Diff Rdg	:	26.200
Avg kWh/day	:	507.10	Registered	:	15720
Conn Load	:	575000	Billed kWh	:	15720

Power Metering Information----------

Meter No : MTR1025187 Pole No : 0800680

Serial No : 50457039 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	1.836	1.719	70.200
kWh :	372.500	346.300	15720.000
kVAR :	317.100	295.200	13140.000

Billed Demand : 70.200 Billed kVAR : 13140

Power Factor Value : 0.7672

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.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		2,308.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	80,010.08
Transmission Charge	226.72/kW	15,915.74
System Loss Charge	0.1077/kWh	1,693.04
Sub-Total		97,618.86
Distribution Charges		
Distribution Charge	0.1761/kWh	2,768.29
	137.56/kW	9,656.71
Supply Charge	0.0428/kWh	672.82
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	477.89
	4,751.36/month	4,751.36
Sub-Total		25,026.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,402.22
Senior Citizen Subsidy Charge	0.000163/kWh	2.56
Power Factor Penalty		2,759.27
Surcharge	0.02 of 2,308.00	46.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 95.89
Sub-Total		4,114.32
Government Charges		
Franchise Tax - Local		697.18
LFT Differential	0.0042/kWh	66.02
Value Added Tax		
Generation		5,529.06
Transmission		178.65
System Loss		103.90
Distribution		3,003.23
Others		585.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2,453.89
Environmental Charge	0.0025/kWh	39.30
NPC Stranded Contract Costs	0.1938/kWh	3,046.54
NPC Stranded Debts	0.0265/kWh	416.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,876.76
Sub-Total		18,996.41
CURRENT BILL - SEPTEMBER 2017		145,756.50
TOTAL AMOUNT DUE		148,064.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 130,552.27

Your monthly electricity consumption chart

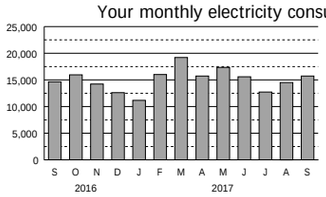

Avg Monthly Usage : 15,032.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145,756.50		
Less : VAT	9,400.14		
Amount Net of VAT	136,356.36		
Less: BIR 2306	3,916.73		
BIR 2307	2,550.47	VATable Sales	126,760.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,596.27
Amount Due	129,889.16	VAT Zero Rated Sales	0.00
Add : VAT	9,400.14	VAT Amount	9,400.14
TOTAL AMOUNT DUE	139,289.30	TOTAL SALES	145,756.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/888000/0/22/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097450982442

Collection Ref. Code : 1863-95-632-8
Account ID : 0973971892-3
Customer Name : REGENT FOODS CORPORATION
Meter Number : MTR1025187
Period : Aug 2017

Premise Address: PRCC COMPOUND TAWAGAN TAYUD, CONSOLACION
Billing Address: PRCC COMPOUND TAWAGAN TAYUD, CONSOLACION

TOTAL AMOUNT DUE : 148,064.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09739718923 BC20/999.7/888000/0/22/09-27-2017/19 1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548688420230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629940

54873300005

Date : 09-27-2017

BC20/999.9/800300/0199461/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487330000-5

Collection Ref. Code : 1815-88-452-5

Customer Information----------

Name : SUBANGDAKU ELEM. SCHOOL

Premise Address: WIRELESS SUBANGDAKU,MANDAUE CITY
Billing Address: VECO -SM OFFICE REC. AREA MABOLO
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M CENABRE OF SM VECO BILLING AND COLLECTION CEBU CITY

TIN : 000-653-561-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	2359.800
Period From	:	08-27-2017	Prev Rdg	:	2262.400
No of Days	:	30	Diff Rdg	:	97.400
Avg kWh/day	:	259.73	Registered	:	7792
Conn Load	:	108736	Billed kWh	:	7792

Power Metering Information----------

Meter No : MTR1000221 Pole No : 0199461

Serial No : 13966336 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-27-2017	
Demand :	12.677	12.236	35.280
kWh :	2359.800	2262.400	7792.000
kVAR :	120.600	112.400	656.000

Billed Demand : 50.000 Billed kVAR : 656

Power Factor Value : 0.9965

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		156,385.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	39,658.94
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	1,378.40
Sub-Total		57,739.84
Distribution Charges		
Distribution Charge	0.2922/kWh	2,276.82
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	344.41
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	179.22
	589.19/month	589.19
Sub-Total		14,803.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	695.05
Senior Citizen Subsidy Charge	0.000163/kWh	1.27
Surcharge	0.02 of 156,385.50	3,127.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 47.53
Sub-Total		3,776.50
Government Charges		
Franchise Tax - Local		381.59
Value Added Tax		
Generation		2,740.62
Transmission		163.93
System Loss		77.15
Distribution		1,776.39
Others		498.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1,216.34
Environmental Charge	0.0025/kWh	19.48
NPC Stranded Contract Costs	0.1938/kWh	1,510.09
NPC Stranded Debts	0.0265/kWh	206.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,425.94
Sub-Total		10,016.99
CURRENT BILL - SEPTEMBER 2017		86,336.60
TOTAL AMOUNT DUE		242,721.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 85,716.29

Your monthly electricity consumption chart

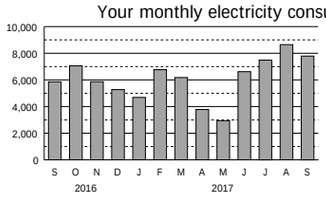

Avg Monthly Usage : 6,072.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86,336.60		
Less : VAT	5,257.06		
Amount Net of VAT	81,079.54		
Less: BIR 2306	2,190.45		
BIR 2307	1,534.02	VATable Sales	76,319.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,759.93
Amount Due	77,355.07	VAT Zero Rated Sales	0.00
Add : VAT	5,257.06	VAT Amount	5,257.06
TOTAL AMOUNT DUE	82,612.13	TOTAL SALES	86,336.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/800300/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548688420230

Collection Ref. Code : 1815-88-452-5
Account ID : 5487330000-5
Customer Name : SUBANGDAKU ELEM. SCHOOL
Meter Number : MTR1000221
Period : Aug 2017

Premise Address: WIRELESS SUBANGDAKU,MANDAUE CITY
Billing Address: VECO -SM OFFICE REC. AREA MABOLO
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M CENABRE OF SM VECO BILLING AND

TOTAL AMOUNT DUE : 242,721.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54873300005

BC20/999.9/800300/0/10/09-27-2017/19

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561874717641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621379

56199000003

Date : 09-27-2017

BC21/1.1/800010/0155374/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619900000-3

Collection Ref. Code : 1843-77-764-9

Customer Information----------

Name : INNOVE COMMUNICATIONS (CEB773)

Premise Address: 49 SITIO STO. NINO V. RODRIGUEZ ST. CAPITOL SITE CEBU CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL

TIN :

Metering Information----------

Meter No	:	454729GS6	Pole No	:	0155374
Serial No	:	57177234	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45894
Period From	:	08-27-2017	Prev Rdg	:	45256
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	5000	Billed kWh	:	638

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		133.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,247.23
Transmission Charge	0.6044/kWh	385.61
System Loss Charge	0.7353/kWh	469.12
Sub-Total		4,101.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,977.50	139.55
Sub-Total		196.56
Government Charges		
Franchise Tax - Local		45.97
Value Added Tax		
Generation		224.39
Transmission		4.38
System Loss		28.98
Distribution		219.66
Others		29.10
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
NPC Stranded Debts	0.0265/kWh	16.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.75
Sub-Total		910.97
CURRENT BILL - SEPTEMBER 2017		7,040.00
TOTAL AMOUNT DUE		7,173.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 6,844.32

Your monthly electricity consumption chart

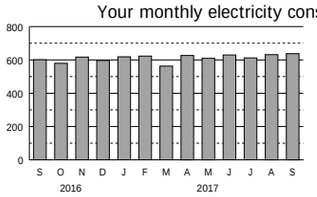

Avg Monthly Usage : 611.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,040.00		
Less : VAT	506.51		
Amount Net of VAT	6,533.49		
Less: BIR 2306	211.06		
BIR 2307	123.50	VATable Sales	6,129.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.46
Amount Due	6,198.93	VAT Zero Rated Sales	0.00
Add : VAT	506.51	VAT Amount	506.51
TOTAL AMOUNT DUE	6,705.44	TOTAL SALES	7,040.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/800010/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561874717641

Collection Ref. Code : 1843-77-764-9

Account ID : 5619900000-3

Customer Name : INNOVE COMMUNICATIONS (CEB773)

Meter Number : 454729GS6

Period : Aug 2017

Premise Address: 49 SITIO STO. NINO V. RODRIGUEZ ST. CAPITOL SITE CEBU CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 7,173.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56199000003

BC21/1.1/800010/0/10/09-27-2017/19

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759706307206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631594

75969516576

Date : 09-27-2017

BC21/9.1/800010/1624461/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596951657-6

Collection Ref. Code : 1853-56-596-2

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: NR CE-05,INFRONT OF DOH REGIONAL OFFICE ALONG OSMENA SAMBAG 1

Billing Address: NR CE-05,INFRONT OF DOH REGIONAL OFFICE ALONG OSMENA SAMBAG 1

TIN : 000-360-916-000

Metering Information----------

Meter No	:	555125 GS6	Pole No	:	1624461
Serial No	:	24948659	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31268
Period From	:	08-27-2017	Prev Rdg	:	30516
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	2500	Billed kWh	:	752

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		246.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,827.45
Transmission Charge	0.6044/kWh	454.51
System Loss Charge	0.7353/kWh	552.95
Sub-Total		4,834.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,094.00	141.88
Sub-Total		209.08
Government Charges		
Franchise Tax - Local		54.00
Value Added Tax		
Generation		264.50
Transmission		5.16
System Loss		34.16
Distribution		258.80
Others		31.57
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
NPC Stranded Debts	0.0265/kWh	19.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.62
Sub-Total		1,070.75
CURRENT BILL - SEPTEMBER 2017		8,271.43
TOTAL AMOUNT DUE		8,518.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 6,847.16

Your monthly electricity consumption chart

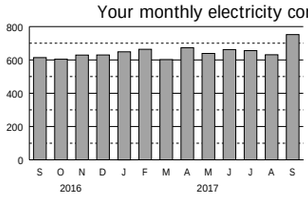

Avg Monthly Usage : 646.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,271.43		
Less : VAT	594.19		
Amount Net of VAT	7,677.24		
Less: BIR 2306	247.58		
BIR 2307	145.09	VATable Sales	7,200.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	476.56
Amount Due	7,284.57	VAT Zero Rated Sales	0.00
Add : VAT	594.19	VAT Amount	594.19
TOTAL AMOUNT DUE	7,878.76	TOTAL SALES	8,271.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/800010/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759706307206

Collection Ref. Code : 1853-56-596-2

Account ID : 7596951657-6

Customer Name : INNOVE COMMUNICATIONS INC.

Meter Number : 555125 GS6

Period : Aug 2017

Premise Address: NR CE-05,INFRONT OF DOH REGIONAL OFFICE ALONG OSMENA SAMBAG 1

Billing Address: NR CE-05,INFRONT OF DOH REGIONAL OFFICE ALONG OSMENA SAMBAG 1

TOTAL AMOUNT DUE : 8,518.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75969516576 BC21/9.1/800010/0/10/09-27-2017/19 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318877458414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632831

31835813416

Date : 09-27-2017

BC21/9.1/800011/1366510/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183581341-6

Collection Ref. Code : 1853-56-605-5

Customer Information----------

Name : INNOVE COMMUNICATIONS, INC.

Premise Address: BESIDE CAP COR. OSMENA BLVD AND ARLINGTON POND EXT. CAPITOL SITE, CEBU CITY

Billing Address: BESIDE CAP COR. OSMENA BLVD AND ARLINGTON POND EXT. CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558242 GS6	Pole No	:	1366510
Serial No	:	25207773	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29967
Period From	:	08-27-2017	Prev Rdg	:	29309
No of Days	:	31	Diff Rdg	:	658
Avg kWh/day	:	21.23	Registered	:	658
Conn Load	:	2500	Billed kWh	:	658

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		137.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,349.02
Transmission Charge	0.6044/kWh	397.70
System Loss Charge	0.7353/kWh	483.83
Sub-Total		4,230.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	58.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,260.00	145.20
Sub-Total		204.00
Government Charges		
Franchise Tax - Local		47.42
Value Added Tax		
Generation		231.44
Transmission		4.52
System Loss		29.88
Distribution		226.53
Others		30.17
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
NPC Stranded Debts	0.0265/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.41
Sub-Total		939.70
CURRENT BILL - SEPTEMBER 2017		7,261.98
TOTAL AMOUNT DUE		7,399.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 7,122.40

Your monthly electricity consumption chart

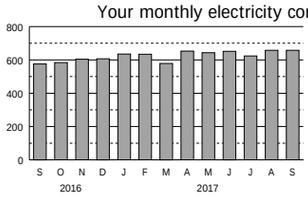

Avg Monthly Usage : 623.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,261.98		
Less : VAT	522.54		
Amount Net of VAT	6,739.44		
Less: BIR 2306	217.71		
BIR 2307	127.39	VATable Sales	6,322.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	417.16
Amount Due	6,394.34	VAT Zero Rated Sales	0.00
Add : VAT	522.54	VAT Amount	522.54
TOTAL AMOUNT DUE	6,916.88	TOTAL SALES	7,261.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/800011/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318877458414

Collection Ref. Code : 1853-56-605-5

Account ID : 3183581341-6

Customer Name : INNOVE COMMUNICATIONS, INC.

Meter Number : 558242 GS6

Period : Aug 2017

Premise Address: BESIDE CAP COR. OSMENA BLVD AND ARLINGTON POND EXT. CAPITOL SITE, CEBU CITY

Billing Address: BESIDE CAP COR. OSMENA BLVD AND ARLINGTON POND EXT. CAPITOL SITE, CEBU C

TOTAL AMOUNT DUE : 7,399.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31835813416

BC21/9.1/800011/0/10/09-27-2017/19

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176123585944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625004

17638204655

Date : 09-27-2017

BC21/11.0/800010/1638683/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763820465-5

Collection Ref. Code : 1853-56-626-8

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: BESIDE OF CE-052 INFRONT OF POLICE STATION 2,ALONG OSMENA BLVD. SAMBAG 1

Billing Address: BESIDE OF CE-052 INFRONT OF POLICE STATION 2,ALONG OSMENA BLVD. SAMBAG 1

TIN :

Metering Information----------

Meter No	:	000137AS6	Pole No	:	1638683
Serial No	:	11846568	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23590
Period From	:	08-27-2017	Prev Rdg	:	23093
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	2500	Billed kWh	:	497

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		105.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,529.58
Transmission Charge	0.6044/kWh	300.39
System Loss Charge	0.7353/kWh	365.44
Sub-Total		3,195.41
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,570.50	111.41
Sub-Total		155.82
Government Charges		
Franchise Tax - Local		35.84
Value Added Tax		
Generation		174.81
Transmission		3.41
System Loss		22.57
Distribution		171.25
Others		23.00
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
NPC Stranded Debts	0.0265/kWh	13.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.95
Sub-Total		710.14
CURRENT BILL - SEPTEMBER 2017		5,488.43
TOTAL AMOUNT DUE		5,594.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 5,464.65

Your monthly electricity consumption chart

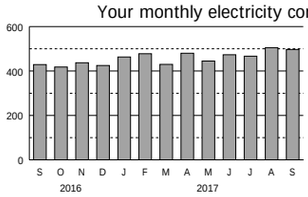

Avg Monthly Usage : 457.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,488.43		
Less : VAT	395.04		
Amount Net of VAT	5,093.39		
Less: BIR 2306	164.60		
BIR 2307	96.28	VATable Sales	4,778.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.10
Amount Due	4,832.51	VAT Zero Rated Sales	0.00
Add : VAT	395.04	VAT Amount	395.04
TOTAL AMOUNT DUE	5,227.55	TOTAL SALES	5,488.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/800010/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176123585944

Collection Ref. Code : 1853-56-626-8
Account ID : 1763820465-5
Customer Name : INNOVE COMMUNICATIONS INC.
Meter Number : 000137AS6
Period : Aug 2017

Premise Address: BESIDE OF CE-052 INFRONT OF POLICE STATION 2,ALONG OSMENA BLVD. SAMBAG 1
Billing Address: BESIDE OF CE-052 INFRONT OF POLICE STATION 2,ALONG OSMENA BLVD. SAMBAG

TOTAL AMOUNT DUE : 5,594.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17638204655

BC21/11.0/800010/0/10/09-27-2017/19

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598238341072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630293

5987422082

Date : 09-27-2017

BC21/11.0/800500/0426621/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987422208-2

Collection Ref. Code : 1851-46-704-1

Customer Information----------

Name : PNP FUENTE PS

Premise Address: CORNER R.R. LANDON AND JONES AVENUE SAMBAG I
Billing Address: CORNER R.R. LANDON AND JONES AVENUE SAMBAG I

TIN : 000-088-079-011

Metering Information----------

Meter No	:	519460 GS6	Pole No	:	0426621
Serial No	:	70811302	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	79801
Period From	:	08-27-2017	Prev Rdg	:	79031
No of Days	:	31	Diff Rdg	:	770
Avg kWh/day	:	24.84	Registered	:	770
Conn Load	:	236	Billed kWh	:	770

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,748.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,919.07
Transmission Charge	0.6044/kWh	465.39
System Loss Charge	0.7353/kWh	566.18
Sub-Total		4,950.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	68.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 8,748.50	174.97
Sub-Total		243.78
Government Charges		
Franchise Tax - Local		55.52
Value Added Tax		
Generation		270.83
Transmission		5.28
System Loss		34.96
Distribution		264.98
Others		35.92
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
NPC Stranded Debts	0.0265/kWh	20.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.91
Sub-Total		1,100.17
CURRENT BILL - SEPTEMBER 2017		8,502.79
TOTAL AMOUNT DUE		17,251.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 7,550.81

Your monthly electricity consumption chart

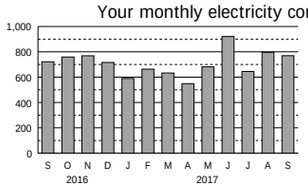

Avg Monthly Usage : 708.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,502.79		
Less : VAT	611.97		
Amount Net of VAT	7,890.82		
Less: BIR 2306	254.99		
BIR 2307	149.16	VATable Sales	7,402.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.20
Amount Due	7,486.67	VAT Zero Rated Sales	0.00
Add : VAT	611.97	VAT Amount	611.97
TOTAL AMOUNT DUE	8,098.64	TOTAL SALES	8,502.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/800500/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598238341072

Collection Ref. Code : 1851-46-704-1
Account ID : 5987422208-2
Customer Name : PNP FUENTE PS
Meter Number : 519460 GS6
Period : Aug 2017

Premise Address: CORNER R.R. LANDON AND JONES AVENUE SAMBAG I
Billing Address: CORNER R.R. LANDON AND JONES AVENUE SAMBAG I

TOTAL AMOUNT DUE : 17,251.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5987422082

BC21/11.0/800500/0/10/09-27-2017/19

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705189126087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631274

70569000006

Date : 09-27-2017

BC21/23.0/800010/0338065/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056900000-6

Collection Ref. Code : 1843-61-632-7

Customer Information----------

Name : INNOVE COMMUNICATION INC

Premise Address: CITY CENTRAL ELEM SCH., P DEL ROSARIO ST CEBU CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL

TIN :

Metering Information----------

Meter No	:	530252 GS6	Pole No	:	0338065
Serial No	:	63932262	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	76794
Period From	:	08-27-2017	Prev Rdg	:	75597
No of Days	:	31	Diff Rdg	:	1197
Avg kWh/day	:	38.61	Registered	:	1197
Conn Load	:	5000	Billed kWh	:	1197

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		243.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,092.37
Transmission Charge	0.6044/kWh	723.47
System Loss Charge	0.7353/kWh	880.15
Sub-Total		7,695.99
Distribution Charges		
Distribution Charge	1.7506/kWh	2,095.47
Supply Charge	0.4118/kWh	492.92
Metering Charge	0.6989/kWh	836.58
	5.00/month	5.00
Sub-Total		3,429.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	106.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.20
Surcharge	0.02 of 13,065.00	261.30
Sub-Total		368.27
Government Charges		
Franchise Tax - Local		86.21
Value Added Tax		
Generation		421.02
Transmission		8.21
System Loss		54.35
Distribution		411.60
Others		54.54
Universal Charge		
Missionary Electrification	0.1561/kWh	186.85
Environmental Charge	0.0025/kWh	2.99
NPC Stranded Contract Costs	0.1938/kWh	231.98
NPC Stranded Debts	0.0265/kWh	31.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	219.05
Sub-Total		1,708.52
CURRENT BILL - SEPTEMBER 2017		13,202.75
TOTAL AMOUNT DUE		13,446.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 12,821.24

Your monthly electricity consumption chart

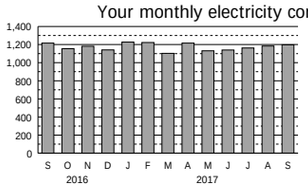

Avg Monthly Usage : 1,175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,202.75		
Less : VAT	949.72		
Amount Net of VAT	12,253.03		
Less: BIR 2306	395.72		
BIR 2307	231.61	VATable Sales	11,494.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	758.80
Amount Due	11,625.70	VAT Zero Rated Sales	0.00
Add : VAT	949.72	VAT Amount	949.72
TOTAL AMOUNT DUE	12,575.42	TOTAL SALES	13,202.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/800010/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705189126087

Collection Ref. Code : 1843-61-632-7

Account ID : 7056900000-6

Customer Name : INNOVE COMMUNICATION INC

Meter Number : 530252 GS6

Period : Aug 2017

Premise Address: CITY CENTRAL ELEM SCH., P DEL ROSARIO ST CEBU CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 13,446.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70569000006

BC21/23.0/800010/0/10/09-27-2017/19

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002360709287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619195

00221100001

Date : 09-27-2017

BC21/34.1/800010/0337626/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022110000-1

Collection Ref. Code : 1843-66-152-7

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address: ALONG M.H. AZNAR ST. SAMBAG I CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TIN :

Metering Information----------

Meter No	:	202536WS6	Pole No	:	0337626
Serial No	:	45207242	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	96192
Period From	:	08-27-2017	Prev Rdg	:	95293
No of Days	:	31	Diff Rdg	:	899
Avg kWh/day	:	29.00	Registered	:	899
Conn Load	:	7000	Billed kWh	:	899

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		182.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,575.64
Transmission Charge	0.6044/kWh	543.36
System Loss Charge	0.7353/kWh	661.03
Sub-Total		5,780.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	80.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 9,640.50	192.81
Sub-Total		273.15
Government Charges		
Franchise Tax - Local		64.73
Value Added Tax		
Generation		316.20
Transmission		6.17
System Loss		40.82
Distribution		309.28
Others		40.55
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
NPC Stranded Debts	0.0265/kWh	23.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.52
Sub-Total		1,282.90
CURRENT BILL - SEPTEMBER 2017		9,913.39
TOTAL AMOUNT DUE		10,095.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 9,458.08

Your monthly electricity consumption chart

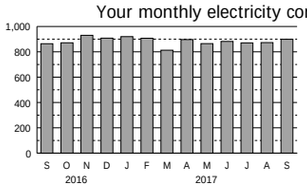

Avg Monthly Usage : 884.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,913.39		
Less : VAT	713.02		
Amount Net of VAT	9,200.37		
Less: BIR 2306	297.09		
BIR 2307	173.90	VATable Sales	8,630.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	569.88
Amount Due	8,729.38	VAT Zero Rated Sales	0.00
Add : VAT	713.02	VAT Amount	713.02
TOTAL AMOUNT DUE	9,442.40	TOTAL SALES	9,913.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/800010/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002360709287

Collection Ref. Code : 1843-66-152-7
Account ID : 0022110000-1
Customer Name : INNOVE COMMUNICATIONS
Meter Number : 202536WS6
Period : Aug 2017

Premise Address: ALONG M.H. AZNAR ST. SAMBAG I CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 10,095.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00221100001

BC21/34.1/800010/0/10/09-27-2017/19

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999902271616
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630521

99972468815

Date : 09-27-2017

BC21/69.1/800010/0388016/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997246881-5

Collection Ref. Code : 1853-56-584-9

Customer Information----------

Name : INNOVE COMMUNICATIONS, INC.

Premise Address: BESIDE GSIS ALONG LEON KILAT ST. KALUBIHAN,CEBU CITY

Billing Address: BESIDE GSIS ALONG LEON KILAT ST. KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556047 GS6	Pole No	:	0388016
Serial No	:	20361362	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24576
Period From	:	08-27-2017	Prev Rdg	:	24055
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	2500	Billed kWh	:	521

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		120.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,651.73
Transmission Charge	0.6044/kWh	314.89
System Loss Charge	0.7353/kWh	383.09
Sub-Total		3,349.71
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,965.00	119.30
Sub-Total		165.85
Government Charges		
Franchise Tax - Local		37.58
Value Added Tax		
Generation		183.25
Transmission		3.58
System Loss		23.66
Distribution		179.49
Others		24.41
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
NPC Stranded Debts	0.0265/kWh	13.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.34
Sub-Total		744.72
CURRENT BILL - SEPTEMBER 2017		5,756.02
TOTAL AMOUNT DUE		5,876.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 5,844.59

Your monthly electricity consumption chart

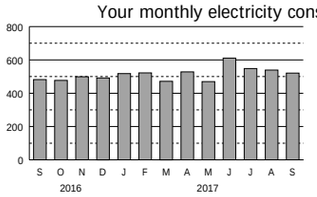

Avg Monthly Usage : 513.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,756.02		
Less : VAT	414.39		
Amount Net of VAT	5,341.63		
Less: BIR 2306	172.65		
BIR 2307	100.98	VATable Sales	5,011.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.33
Amount Due	5,068.00	VAT Zero Rated Sales	0.00
Add : VAT	414.39	VAT Amount	414.39
TOTAL AMOUNT DUE	5,482.39	TOTAL SALES	5,756.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/800010/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999902271616

Collection Ref. Code : 1853-56-584-9
Account ID : 9997246881-5
Customer Name : INNOVE COMMUNICATIONS, INC.
Meter Number : 556047 GS6
Period : Aug 2017

Premise Address: BESIDE GSIS ALONG LEON KILAT ST. KALUBIHAN,CEBU CITY
Billing Address: BESIDE GSIS ALONG LEON KILAT ST. KALUBIHAN,CEBU CITY

TOTAL AMOUNT DUE : 5,876.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99972468815

BC21/69.1/800010/0/10/09-27-2017/19

1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020277909536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623656

02013100009

Date : 09-27-2017

BC21/81.0/800803/0389953/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201310000-9

Collection Ref. Code : 1815-38-683-5

Customer Information----------

Name : STRADCOM CORP M3

Premise Address: N BACALSO AVE, LTO DIST OFC PAHINA CENTRAL CEBU CITY

Billing Address: N BACALSO AVE, LTO DIST OFC PAHINA CENTRAL CEBU CITY

TIN : 005-579-966-000

Metering Information----------

Meter No	:	313562GS6	Pole No	:	0389953
Serial No	:	46186513	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13837
Period From	:	08-27-2017	Prev Rdg	:	13633
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	4998	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		629.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.6044/kWh	123.30
System Loss Charge	0.7353/kWh	150.00
Sub-Total		1,311.60
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 629.50	12.59
Sub-Total		30.82
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		71.75
Transmission		1.40
System Loss		9.26
Distribution		70.65
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		287.62
CURRENT BILL - SEPTEMBER 2017		2,218.75
TOTAL AMOUNT DUE		2,848.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 9,857.98

Your monthly electricity consumption chart

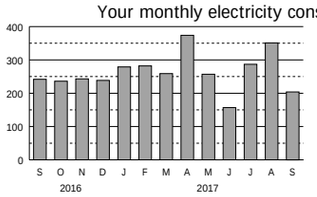

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.75		
Less : VAT	158.50		
Amount Net of VAT	2,060.25		
Less: BIR 2306	66.05		
BIR 2307	38.91	VATable Sales	1,931.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.12
Amount Due	1,955.29	VAT Zero Rated Sales	0.00
Add : VAT	158.50	VAT Amount	158.50
TOTAL AMOUNT DUE	2,113.79	TOTAL SALES	2,218.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/800803/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020277909536

Collection Ref. Code : 1815-38-683-5

Account ID : 0201310000-9

Customer Name : STRADCOM CORP M3

Meter Number : 313562GS6

Period : Aug 2017

Premise Address: N BACALSO AVE, LTO DIST OFC PAHINA CENTRAL CEBU CITY

Billing Address: N BACALSO AVE, LTO DIST OFC PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 2,848.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02013100009

BC21/81.0/800803/0/10/09-27-2017/19

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037478340769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627511

03754100000

Date : 09-27-2017

BC21/81.0/888000/1135250/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375410000-0

Collection Ref. Code : 1845-74-350-4

Customer Information----------

Name : BANGAYAN,ALEXIS M2 LOZANO

Premise Address: SANCIANGKO ST., PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO ST., PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	3727
Period From	:	08-27-2017	Prev Rdg	:	1923
No of Days	:	31	Diff Rdg	:	1804
Avg kWh/day	:	58.19	Registered	:	1804
Conn Load	:	26880	Billed kWh	:	1804

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		18,385.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	9,181.82
Transmission Charge	0.5373/kWh	969.29
System Loss Charge	0.7692/kWh	1,387.64
Sub-Total		11,538.75
Distribution Charges		
Distribution Charge	1.3692/kWh	2,470.04
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,455.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	160.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.29
Surcharge	0.02 of 18,385.50	367.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.00
Sub-Total		517.92
Government Charges		
Franchise Tax - Local		116.34
Value Added Tax		
Generation		634.50
Transmission		10.93
System Loss		86.67
Distribution		414.68
Others		76.11
Universal Charge		
Missionary Electrification	0.1561/kWh	281.61
Environmental Charge	0.0025/kWh	4.51
NPC Stranded Contract Costs	0.1938/kWh	349.62
NPC Stranded Debts	0.0265/kWh	47.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	330.13
Sub-Total		2,352.91
CURRENT BILL - SEPTEMBER 2017		17,865.24
TOTAL AMOUNT DUE		36,250.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 18,012.38

Your monthly electricity consumption chart

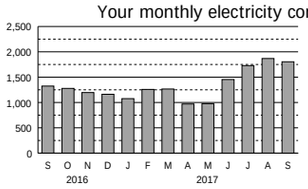

Avg Monthly Usage : 1,335.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,865.24		
Less : VAT	1,222.89		
Amount Net of VAT	16,642.35		
Less: BIR 2306	509.54		
BIR 2307	312.57	VATable Sales	15,512.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,130.02
Amount Due	15,820.24	VAT Zero Rated Sales	0.00
Add : VAT	1,222.89	VAT Amount	1,222.89
TOTAL AMOUNT DUE	17,043.13	TOTAL SALES	17,865.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/888000/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037478340769

Collection Ref. Code : 1845-74-350-4
Account ID : 0375410000-0
Customer Name : BANGAYAN,ALEXIS M2 LOZANO
Meter Number : 531EGS6
Period : Aug 2017

Premise Address: SANCIANGKO ST., PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO ST., PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 36,250.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03754100000

BC21/81.0/888000/0/10/09-27-2017/19

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068721505150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623071

06881267279

Date : 09-27-2017

BC21/91.0/800010/0714731/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688126727-9

Collection Ref. Code : 1853-69-233-6

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address: CEB054 E-CLIMACO STREET PAHINA CENTRAL
Billing Address: CEB054 E-CLIMACO STREET PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	560275 GS6	Pole No	:	0714731
Serial No	:	97029684	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26469
Period From	:	08-27-2017	Prev Rdg	:	26019
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	2500	Billed kWh	:	450

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		87.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,290.37
Transmission Charge	0.6044/kWh	271.98
System Loss Charge	0.7353/kWh	330.89
Sub-Total		2,893.24
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,941.00	98.82
Sub-Total		139.03
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		158.27
Transmission		3.09
System Loss		20.44
Distribution		155.11
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		642.81
CURRENT BILL - SEPTEMBER 2017		4,967.67
TOTAL AMOUNT DUE		5,055.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 4,853.43

Your monthly electricity consumption chart

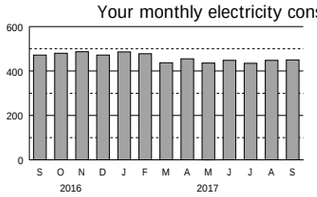

Avg Monthly Usage : 460.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,967.67		
Less : VAT	357.49		
Amount Net of VAT	4,610.18		
Less: BIR 2306	148.95		
BIR 2307	87.15	VATable Sales	4,324.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.32
Amount Due	4,374.08	VAT Zero Rated Sales	0.00
Add : VAT	357.49	VAT Amount	357.49
TOTAL AMOUNT DUE	4,731.57	TOTAL SALES	4,967.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/800010/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068721505150

Collection Ref. Code : 1853-69-233-6
Account ID : 0688126727-9
Customer Name : INNOVE COMMUNICATIONS
Meter Number : 560275 GS6
Period : Aug 2017

Premise Address: CEB054 E-CLIMACO STREET PAHINA CENTRAL
Billing Address: CEB054 E-CLIMACO STREET PAHINA CENTRAL

TOTAL AMOUNT DUE : 5,055.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06881267279

BC21/91.0/800010/0/10/09-27-2017/19

1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288839395908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627547

28812682400

Date : 09-27-2017

BC21/91.0/800011/0714731/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881268240-0

Collection Ref. Code : 1853-69-299-9

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address: CEB015 CLIMACO STREET BARANGAY PAHINA CENTRAL
Billing Address: CEB015 CLIMACO STREET BARANGAY PAHINA CENTRAL

TIN : 000-360-916-000

Metering Information----------

Meter No	:	MTR1111928	Pole No	:	0714731
Serial No	:	84446688	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11196
Period From	:	08-27-2017	Prev Rdg	:	10779
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	2500	Billed kWh	:	417

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		85.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,122.40
Transmission Charge	0.6044/kWh	252.03
System Loss Charge	0.7353/kWh	306.62
Sub-Total		2,681.05
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,490.50	89.81
Sub-Total		127.08
Government Charges		
Franchise Tax - Local		30.05
Value Added Tax		
Generation		146.67
Transmission		2.86
System Loss		18.94
Distribution		143.78
Others		18.86
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		595.47
CURRENT BILL - SEPTEMBER 2017		4,601.76
TOTAL AMOUNT DUE		4,687.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 4,404.97

Your monthly electricity consumption chart

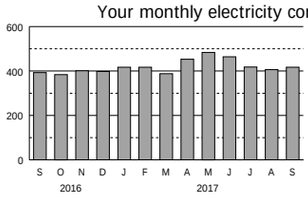

Avg Monthly Usage : 418.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,601.76		
Less : VAT	331.11		
Amount Net of VAT	4,270.65		
Less: BIR 2306	137.97		
BIR 2307	80.73	VATable Sales	4,006.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.36
Amount Due	4,051.95	VAT Zero Rated Sales	0.00
Add : VAT	331.11	VAT Amount	331.11
TOTAL AMOUNT DUE	4,383.06	TOTAL SALES	4,601.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/800011/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288839395908

Collection Ref. Code : 1853-69-299-9
Account ID : 2881268240-0
Customer Name : INNOVE COMMUNICATIONS
Meter Number : MTR1111928
Period : Aug 2017

Premise Address: CEB015 CLIMACO STREET BARANGAY PAHINA CENTRAL
Billing Address: CEB015 CLIMACO STREET BARANGAY PAHINA CENTRAL

TOTAL AMOUNT DUE : 4,687.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28812682400

BC21/91.0/800011/0/10/09-27-2017/19

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814024900787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622165

81420875130

Date : 09-27-2017

BC21/96.0/899300/1104286/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142087513-0

Collection Ref. Code : 1855-95-134-7

Customer Information----------

Name : CEBU CITY GOV'T TRAFFIC LIGHT

Premise Address: LEON KILAT CORNER BORROMEO AND COLON KALUBIHAN

Billing Address: LEON KILAT CORNER BORROMEO AND COLON KALUBIHAN

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1142656	Pole No	:	1104286
Serial No	:	40100467	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3408
Period From	:	08-27-2017	Prev Rdg	:	3225
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	300	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,657.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.6044/kWh	110.61
System Loss Charge	0.7353/kWh	134.56
Sub-Total		1,176.59
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,638.00	72.76
Sub-Total		89.11
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		64.36
Transmission		1.26
System Loss		8.32
Distribution		63.43
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		265.97
CURRENT BILL - SEPTEMBER 2017		2,060.29
TOTAL AMOUNT DUE		3,717.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,980.62

Your monthly electricity consumption chart

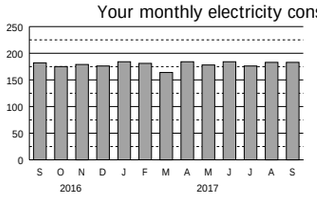

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.29		
Less : VAT	149.68		
Amount Net of VAT	1,910.61		
Less: BIR 2306	62.38		
BIR 2307	36.16	VATable Sales	1,794.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.29
Amount Due	1,812.07	VAT Zero Rated Sales	0.00
Add : VAT	149.68	VAT Amount	149.68
TOTAL AMOUNT DUE	1,961.75	TOTAL SALES	2,060.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/899300/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814024900787

Collection Ref. Code : 1855-95-134-7

Account ID : 8142087513-0

Customer Name : CEBU CITY GOV'T TRAFFIC LIGHT

Meter Number : MTR1142656

Period : Aug 2017

Premise Address: LEON KILAT CORNER BORROMEO AND COLON KALUBIHAN

Billing Address: LEON KILAT CORNER BORROMEO AND COLON KALUBIHAN

TOTAL AMOUNT DUE : 3,717.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81420875130

BC21/96.0/899300/0/10/09-27-2017/19

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122335370486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623752

12213750966

Date : 09-27-2017

BC21/99.0/800010/0394482/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221375096-6

Collection Ref. Code : 1853-56-590-3

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: NEAR CE-002 & OLD MCWD BLDG ALONG LAPULAPU SAN ROQUE,CEBU CITY

Billing Address: NEAR CE-002 & OLD MCWD BLDG ALONG LAPULAPU SAN ROQUE,CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	555262 GS6	Pole No	:	0394482
Serial No	:	88921842	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25816
Period From	:	08-27-2017	Prev Rdg	:	25302
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	2500	Billed kWh	:	514

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		99.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,616.11
Transmission Charge	0.6044/kWh	310.66
System Loss Charge	0.7353/kWh	377.94
Sub-Total		3,304.71
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,311.50	106.23
Sub-Total		152.16
Government Charges		
Franchise Tax - Local		36.99
Value Added Tax		
Generation		180.79
Transmission		3.52
System Loss		23.34
Distribution		177.09
Others		22.70
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		733.24
CURRENT BILL - SEPTEMBER 2017		5,665.82
TOTAL AMOUNT DUE		5,764.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 5,212.17

Your monthly electricity consumption chart

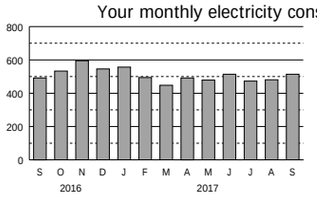

Avg Monthly Usage : 509.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,665.82		
Less : VAT	407.44		
Amount Net of VAT	5,258.38		
Less: BIR 2306	169.77		
BIR 2307	99.39	VATable Sales	4,932.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.80
Amount Due	4,989.22	VAT Zero Rated Sales	0.00
Add : VAT	407.44	VAT Amount	407.44
TOTAL AMOUNT DUE	5,396.66	TOTAL SALES	5,665.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/800010/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122335370486

Collection Ref. Code : 1853-56-590-3

Account ID : 1221375096-6

Customer Name : INNOVE COMMUNICATIONS INC.

Meter Number : 555262 GS6

Period : Aug 2017

Premise Address: NEAR CE-002 & OLD MCWD BLDG ALONG LAPULAPU SAN ROQUE,CEBU CITY

Billing Address: NEAR CE-002 & OLD MCWD BLDG ALONG LAPULAPU SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 5,764.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12213750966

BC21/99.0/800010/0/10/09-27-2017/19

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626196499537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624778

6266661871

Date : 09-27-2017

BC21/99.0/899100/0394482/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266666187-1

Collection Ref. Code : 1853-83-068-2

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address: ST. PEDRO CALUNGSOD PILGRIM CENTER COMPANA NARITIMA LAPULAPU ST. STO NINO

Billing Address: ST. PEDRO CALUNGSOD PILGRIM CENTER COMPANA NARITIMA LAPULAPU ST. STO NINO

TIN :

Metering Information----------

Meter No	:	MTR1075687	Pole No	:	0394482
Serial No	:	40010432	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	58206
Period From	:	08-27-2017	Prev Rdg	:	58206
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5000	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		106,946.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 106,946.00	2,138.92
Sub-Total		2,138.92
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Distribution		0.60
Others		258.60
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		275.28
CURRENT BILL - SEPTEMBER 2017		2,419.20
TOTAL AMOUNT DUE		109,365.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 781.02

Your monthly electricity consumption chart

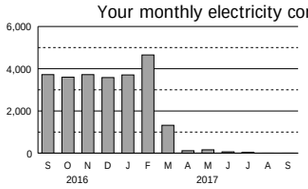

Avg Monthly Usage : 1,899.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.20		
Less : VAT	259.20		
Amount Net of VAT	2,160.00		
Less: BIR 2306	108.00		
BIR 2307	43.20	VATable Sales	2,143.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.08
Amount Due	2,008.80	VAT Zero Rated Sales	0.00
Add : VAT	259.20	VAT Amount	259.20
TOTAL AMOUNT DUE	2,268.00	TOTAL SALES	2,419.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/899100/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626196499537

Collection Ref. Code : 1853-83-068-2

Account ID : 6266666187-1

Customer Name : CEBU CITY GOVERNMENT

Meter Number : MTR1075687

Period : Feb 2017 to Aug 2017

Premise Address: ST. PEDRO CALUNGSOD PILGRIM CENTER COMPANA NARITIMA LAPULAPU ST. STO NINO

Billing Address: ST. PEDRO CALUNGSOD PILGRIM CENTER COMPANA NARITIMA LAPULAPU ST. STO N

TOTAL AMOUNT DUE : 109,365.23 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6266661871

BC21/99.0/899100/0/10/09-27-2017/19

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750250475235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618447

75075933905

Date : 09-27-2017

BC21/99.0/899500/0335320/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507593390-5

Collection Ref. Code : 1859-52-833-3

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address: 2ND FLOOR, M.C BRIONES STREET UNIT 3 CARBON MARKET ERMITA, CEBU CITY

Billing Address: 2ND FLOOR, M.C BRIONES STREET UNIT 3 CARBON MARKET ERMITA, CEBU CITY

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1017960	Pole No	:	0335320
Serial No	:	121744086	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5703
Period From	:	08-27-2017	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	5543
Avg kWh/day	:	178.81	Registered	:	5543
Conn Load	:	22700	Billed kWh	:	5543

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		75,751.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	28,212.21
Transmission Charge	0.6044/kWh	3,350.19
System Loss Charge	0.7353/kWh	4,075.77
Sub-Total		35,638.17
Distribution Charges		
Distribution Charge	1.7506/kWh	9,703.58
Supply Charge	0.4118/kWh	2,282.61
Metering Charge	0.6989/kWh	3,874.00
	5.00/month	5.00
Sub-Total		15,865.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	494.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.90
Surcharge	0.02 of 75,752.00	1,515.04
Sub-Total		2,010.38
Government Charges		
Franchise Tax - Local		401.35
Value Added Tax		
Generation		1,949.58
Transmission		38.03
System Loss		251.73
Distribution		1,903.82
Others		289.41
Universal Charge		
Missionary Electrification	0.1561/kWh	865.26
Environmental Charge	0.0025/kWh	13.86
NPC Stranded Contract Costs	0.1938/kWh	1,074.23
NPC Stranded Debts	0.0265/kWh	146.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,014.37
Sub-Total		7,948.53
CURRENT BILL - SEPTEMBER 2017		61,462.27
TOTAL AMOUNT DUE		137,214.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 74,970.31

Your monthly electricity consumption chart

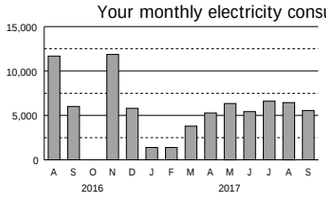

Avg Monthly Usage : 5,970.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,462.27		
Less : VAT	4,432.57		
Amount Net of VAT	57,029.70		
Less: BIR 2306	1,846.91		
BIR 2307	1,078.30	VATable Sales	53,513.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,515.96
Amount Due	54,104.49	VAT Zero Rated Sales	0.00
Add : VAT	4,432.57	VAT Amount	4,432.57
TOTAL AMOUNT DUE	58,537.06	TOTAL SALES	61,462.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/899500/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750250475235

Collection Ref. Code : 1859-52-833-3

Account ID : 7507593390-5

Customer Name : CEBU CITY GOVERNMENT

Meter Number : MTR1017960

Period : Aug 2017

Premise Address: 2ND FLOOR, M.C BRIONES STREET UNIT 3 CARBON MARKET ERMITA, CEBU CITY

Billing Address: 2ND FLOOR, M.C BRIONES STREET UNIT 3 CARBON MARKET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 137,214.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75075933905

BC21/99.0/899500/0/10/09-27-2017/19

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318564959139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622129

31821100000

Date : 09-27-2017

BC21/107.0/800000/0447620/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182110000-0

Collection Ref. Code : 1841-43-659-3

Customer Information----------

Name : GLOBE TELECOM/ERMITA

Premise Address: ROOFTOP OF GIATORO PROPERTY, KAWIT ST. ERMITA CEBU CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL

TIN :

Metering Information----------

Meter No	:	337803GS6	Pole No	:	0447620
Serial No	:	46869281	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	48379
Period From	:	08-27-2017	Prev Rdg	:	43399
No of Days	:	31	Diff Rdg	:	4980
Avg kWh/day	:	160.65	Registered	:	4980
Conn Load	:	6000	Billed kWh	:	4980

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,907.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	25,346.71
Transmission Charge	0.6044/kWh	3,009.91
System Loss Charge	0.7353/kWh	3,661.79
Sub-Total		32,018.41
Distribution Charges		
Distribution Charge	1.7506/kWh	8,717.99
Supply Charge	0.4118/kWh	2,050.76
Metering Charge	0.6989/kWh	3,480.52
	5.00/month	5.00
Sub-Total		14,254.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	444.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.81
Surcharge	0.02 of 56,467.00	1,129.34
Sub-Total		1,574.37
Government Charges		
Franchise Tax - Local		358.85
Value Added Tax		
Generation		1,751.57
Transmission		34.17
System Loss		226.16
Distribution		1,710.51
Others		231.99
Universal Charge		
Missionary Electrification	0.1561/kWh	777.38
Environmental Charge	0.0025/kWh	12.45
NPC Stranded Contract Costs	0.1938/kWh	965.12
NPC Stranded Debts	0.0265/kWh	131.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	911.34
Sub-Total		7,111.51
CURRENT BILL - SEPTEMBER 2017		54,958.56
TOTAL AMOUNT DUE		57,866.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 53,559.13

Your monthly electricity consumption chart

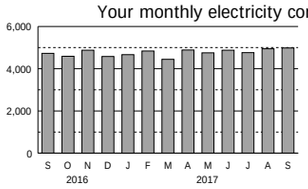

Avg Monthly Usage : 4,763.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,958.56		
Less : VAT	3,954.40		
Amount Net of VAT	51,004.16		
Less: BIR 2306	1,647.66		
BIR 2307	964.12	VATable Sales	47,847.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,157.11
Amount Due	48,392.38	VAT Zero Rated Sales	0.00
Add : VAT	3,954.40	VAT Amount	3,954.40
TOTAL AMOUNT DUE	52,346.78	TOTAL SALES	54,958.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/800000/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318564959139

Collection Ref. Code : 1841-43-659-3

Account ID : 3182110000-0

Customer Name : GLOBE TELECOM/ERMITA

Meter Number : 337803GS6

Period : Aug 2017

Premise Address: ROOFTOP OF GIATORO PROPERTY, KAWIT ST. ERMITA CEBU CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 57,866.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31821100000

BC21/107.0/800000/0/10/09-27-2017/19

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891739330130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628789

89199558407

Date : 09-27-2017

BC21/109.0/899100/0432282/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919955840-7

Collection Ref. Code : 1851-56-128-5

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address: B. ARANAS EXT COMMUNITY SCOUTS CENTER DULJO-FATIMA

Billing Address: B. ARANAS EXT COMMUNITY SCOUTS CENTER DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1221605	Pole No	:	0432282
Serial No	:	85125554	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9109
Period From	:	08-27-2017	Prev Rdg	:	6580
No of Days	:	31	Diff Rdg	:	2529
Avg kWh/day	:	81.58	Registered	:	2529
Conn Load	:	280	Billed kWh	:	2529

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		69,639.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	12,871.85
Transmission Charge	0.6044/kWh	1,528.53
System Loss Charge	0.7353/kWh	1,859.57
Sub-Total		16,259.95
Distribution Charges		
Distribution Charge	1.7506/kWh	4,427.27
Supply Charge	0.4118/kWh	1,041.44
Metering Charge	0.6989/kWh	1,767.52
	5.00/month	5.00
Sub-Total		7,241.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	225.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.41
Surcharge	0.02 of 69,639.50	1,392.79
Sub-Total		1,618.79
Government Charges		
Franchise Tax - Local		188.40
Value Added Tax		
Generation		889.50
Transmission		17.35
System Loss		114.85
Distribution		868.95
Others		216.86
Universal Charge		
Missionary Electrification	0.1561/kWh	394.77
Environmental Charge	0.0025/kWh	6.32
NPC Stranded Contract Costs	0.1938/kWh	490.12
NPC Stranded Debts	0.0265/kWh	67.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	462.81
Sub-Total		3,716.95
CURRENT BILL - SEPTEMBER 2017		28,836.92
TOTAL AMOUNT DUE		98,476.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 29,778.99

Your monthly electricity consumption chart

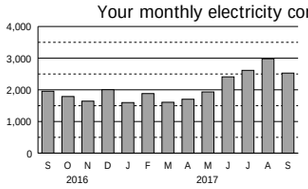

Avg Monthly Usage : 2,049.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,836.92		
Less : VAT	2,107.51		
Amount Net of VAT	26,729.41		
Less: BIR 2306	878.14		
BIR 2307	506.17	VATable Sales	25,119.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,609.44
Amount Due	25,345.10	VAT Zero Rated Sales	0.00
Add : VAT	2,107.51	VAT Amount	2,107.51
TOTAL AMOUNT DUE	27,452.61	TOTAL SALES	28,836.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/899100/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891739330130

Collection Ref. Code : 1851-56-128-5

Account ID : 8919955840-7

Customer Name : CEBU CITY GOVERNMENT

Meter Number : MTR1221605

Period : Jul 2017 to Aug 2017

Premise Address: B. ARANAS EXT COMMUNITY SCOUTS CENTER DULJO-FATIMA

Billing Address: B. ARANAS EXT COMMUNITY SCOUTS CENTER DULJO-FATIMA

TOTAL AMOUNT DUE : 98,476.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89199558407 BC21/109.0/899100/0/10/09-27-2017/19 1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106345236058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631437

10610230624

Date : 09-27-2017

BC21/115.0/899105/0390514/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061023062-4

Collection Ref. Code : 1853-93-431-3

Customer Information----------

Name : PASKO SA CARBON

Premise Address: ERMITA

Billing Address: ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1188282	Pole No	:	0390514
Serial No	:	40134259	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3
Period From	:	08-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		61.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 61.50	1.23
Sub-Total		1.23
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
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		0.80
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		7.03
TOTAL AMOUNT DUE		68.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

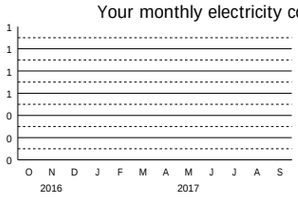

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.03		
Less : VAT	0.75		
Amount Net of VAT	6.28		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.84	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.59	TOTAL SALES	7.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/899105/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106345236058

Collection Ref. Code : 1853-93-431-3

Account ID : 1061023062-4

Customer Name : PASKO SA CARBON

Meter Number : MTR1188282

Period : Aug 2017

Premise Address: ERMITA

Billing Address: ERMITA

TOTAL AMOUNT DUE : 68.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10610230624

BC21/115.0/899105/0/10/09-27-2017/19

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332464086508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625805

33268100006

Date : 09-27-2017

BC21/119.0/888500/0384916/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326810000-6

Collection Ref. Code : 1807-42-503-7

Customer Information----------

Name : SOUTHERN MOTORS INC

Premise Address: COR. MAGALLANES SAN ROQUE CEBU CITY

Billing Address: COR. MAGALLANES SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	87719
Period From	:	08-27-2017	Prev Rdg	:	81313
No of Days	:	31	Diff Rdg	:	6406
Avg kWh/day	:	206.65	Registered	:	6406
Conn Load	:	29094	Billed kWh	:	6406

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		58,872.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	32,604.62
Transmission Charge	0.5373/kWh	3,441.94
System Loss Charge	0.7692/kWh	4,927.50
Sub-Total		40,974.06
Distribution Charges		
Distribution Charge	1.3692/kWh	8,771.10
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,756.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	571.42
Senior Citizen Subsidy Charge	0.000163/kWh	1.04
Surcharge	0.02 of 58,872.50	1,177.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.08
Sub-Total		1,710.83
Government Charges		
Franchise Tax - Local		393.30
Value Added Tax		
Generation		2,253.12
Transmission		38.79
System Loss		307.78
Distribution		1,170.81
Others		252.50
Universal Charge		
Missionary Electrification	0.1561/kWh	999.98
Environmental Charge	0.0025/kWh	16.02
NPC Stranded Contract Costs	0.1938/kWh	1,241.48
NPC Stranded Debts	0.0265/kWh	169.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,172.30
Sub-Total		8,015.84
CURRENT BILL - SEPTEMBER 2017		60,457.45
TOTAL AMOUNT DUE		119,329.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 49,220.68

Your monthly electricity consumption chart

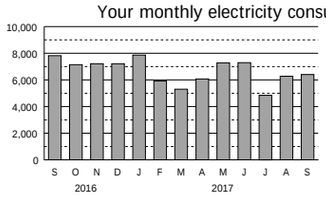

Avg Monthly Usage : 6,663.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,457.45		
Less : VAT	4,023.00		
Amount Net of VAT	56,434.45		
Less: BIR 2306	1,676.25		
BIR 2307	1,056.70	VATable Sales	52,441.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,992.84
Amount Due	53,701.50	VAT Zero Rated Sales	0.00
Add : VAT	4,023.00	VAT Amount	4,023.00
TOTAL AMOUNT DUE	57,724.50	TOTAL SALES	60,457.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/888500/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332464086508

Collection Ref. Code : 1807-42-503-7

Account ID : 3326810000-6

Customer Name : SOUTHERN MOTORS INC

Meter Number : 748EGS6

Period : Aug 2017

Premise Address: COR. MAGALLANES SAN ROQUE CEBU CITY

Billing Address: COR. MAGALLANES SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 119,329.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33268100006

BC21/119.0/888500/0/10/09-27-2017/19

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889515152933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628129

88949100007

Date : 09-27-2017

BC21/119.0/890200/0421696/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894910000-7

Collection Ref. Code : 1835-54-500-9

Customer Information----------

Name : METRO BANK & TRUST COMPANY

Premise Address: MAGALLANES ST
Billing Address: MAGALLANES ST

TIN : 000-477-863-068

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	11927
Period From	:	08-27-2017	Prev Rdg	:	9369
No of Days	:	31	Diff Rdg	:	2558
Avg kWh/day	:	82.52	Registered	:	2558
Conn Load	:	33570	Billed kWh	:	2558

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		26,393.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	13,019.45
Transmission Charge	0.5373/kWh	1,374.41
System Loss Charge	0.7692/kWh	1,967.61
Sub-Total		16,361.47
Distribution Charges		
Distribution Charge	1.3692/kWh	3,502.41
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,488.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	228.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.42
Surcharge	0.02 of 26,393.50	527.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.60
Sub-Total		740.86
Government Charges		
Franchise Tax - Local		161.92
Value Added Tax		
Generation		899.70
Transmission		15.49
System Loss		122.90
Distribution		538.56
Others		108.33
Universal Charge		
Missionary Electrification	0.1561/kWh	399.31
Environmental Charge	0.0025/kWh	6.40
NPC Stranded Contract Costs	0.1938/kWh	495.74
NPC Stranded Debts	0.0265/kWh	67.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	468.11
Sub-Total		3,284.25
CURRENT BILL - SEPTEMBER 2017		24,874.61
TOTAL AMOUNT DUE		51,268.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 480.38

Your monthly electricity consumption chart

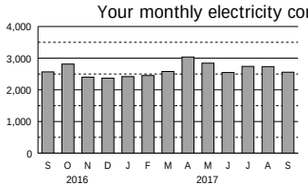

Avg Monthly Usage : 2,619.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,874.61		
Less : VAT	1,684.98		
Amount Net of VAT	23,189.63		
Less: BIR 2306	702.09		
BIR 2307	435.05	VATable Sales	21,590.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,599.27
Amount Due	22,052.49	VAT Zero Rated Sales	0.00
Add : VAT	1,684.98	VAT Amount	1,684.98
TOTAL AMOUNT DUE	23,737.47	TOTAL SALES	24,874.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/890200/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889515152933

Collection Ref. Code : 1835-54-500-9
Account ID : 8894910000-7
Customer Name : METRO BANK & TRUST COMPANY
Meter Number : 1604 EGS6
Period : Aug 2017

Premise Address: MAGALLANES ST
Billing Address: MAGALLANES ST

TOTAL AMOUNT DUE : 51,268.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88949100007

BC21/119.0/890200/0/10/09-27-2017/19

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642753915334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628949

64268100001

Date : 09-27-2017

BC21/119.0/890300/0385131/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426810000-1

Collection Ref. Code : 1807-42-824-9

Customer Information----------

Name : CEBU BAZAR

Premise Address: #162-4-166 MAGALLANES ST

Billing Address: #162-4-166 MAGALLANES ST

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	7544
Period From	:	08-27-2017	Prev Rdg	:	2662
No of Days	:	31	Diff Rdg	:	4882
Avg kWh/day	:	157.48	Registered	:	4882
Conn Load	:	49236	Billed kWh	:	4882

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.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	24,847.92
Transmission Charge	0.5373/kWh	2,623.10
System Loss Charge	0.7692/kWh	3,755.23
Sub-Total		31,226.25
Distribution Charges		
Distribution Charge	1.3692/kWh	6,684.43
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,670.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	435.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.80
Surcharge	0.02 of 81,869.50	1,637.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 29.78
Sub-Total		2,043.88
Government Charges		
Franchise Tax - Local		307.05
Value Added Tax		
Generation		1,717.11
Transmission		29.56
System Loss		234.56
Distribution		920.41
Others		282.11
Universal Charge		
Missionary Electrification	0.1561/kWh	762.08
Environmental Charge	0.0025/kWh	12.21
NPC Stranded Contract Costs	0.1938/kWh	946.13
NPC Stranded Debts	0.0265/kWh	129.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	893.41
Sub-Total		6,234.00
CURRENT BILL - SEPTEMBER 2017		47,174.18
TOTAL AMOUNT DUE		47,174.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 47,611.80

Your monthly electricity consumption chart

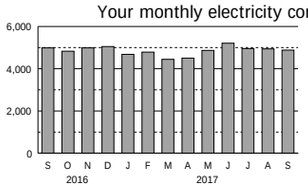

Avg Monthly Usage : 4,854.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,174.18		
Less : VAT	3,183.75		
Amount Net of VAT	43,990.43		
Less: BIR 2306	1,326.57		
BIR 2307	824.94	VATable Sales	40,940.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,050.25
Amount Due	41,838.92	VAT Zero Rated Sales	0.00
Add : VAT	3,183.75	VAT Amount	3,183.75
TOTAL AMOUNT DUE	45,022.67	TOTAL SALES	47,174.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/890300/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642753915334

Collection Ref. Code : 1807-42-824-9

Account ID : 6426810000-1

Customer Name : CEBU BAZAR

Meter Number : MTR1086088

Period : Aug 2017

Premise Address: #162-4-166 MAGALLANES ST

Billing Address: #162-4-166 MAGALLANES ST

TOTAL AMOUNT DUE : 47,174.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64268100001 BC21/119.0/890300/0/10/09-27-2017/19 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935778737545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626697

93513400007

Date : 09-27-2017

BC21/119.0/899100/0348233/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351340000-7

Collection Ref. Code : 1843-86-791-5

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address: PASKO SA CARBON ERMITA
Billing Address: PASKO SA CARBON ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1057599	Pole No	:	0348233
Serial No	:	125281989	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	525
Period From	:	08-27-2017	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,736.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.6044/kWh	46.54
System Loss Charge	0.7353/kWh	56.62
Sub-Total		495.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		27.09
Transmission		0.53
System Loss		3.51
Distribution		27.04
Others		5.68
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		112.83
CURRENT BILL - SEPTEMBER 2017		874.85
TOTAL AMOUNT DUE		2,611.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 769.00

Your monthly electricity consumption chart

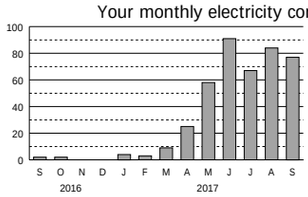

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.85		
Less : VAT	63.85		
Amount Net of VAT	811.00		
Less: BIR 2306	26.60		
BIR 2307	15.35	VATable Sales	762.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.98
Amount Due	769.05	VAT Zero Rated Sales	0.00
Add : VAT	63.85	VAT Amount	63.85
TOTAL AMOUNT DUE	832.90	TOTAL SALES	874.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/899100/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935778737545

Collection Ref. Code : 1843-86-791-5
Account ID : 9351340000-7
Customer Name : CEBU CITY GOVERNMENT
Meter Number : MTR1057599
Period : Jul 2017 to Aug 2017

Premise Address: PASKO SA CARBON ERMITA
Billing Address: PASKO SA CARBON ERMITA

TOTAL AMOUNT DUE : 2,611.84 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93513400007

BC21/119.0/899100/0/10/09-27-2017/19

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159147981810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620675

15972200008

Date : 09-27-2017

BC21/119.0/899300/0413610/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597220000-8

Collection Ref. Code : 1827-52-809-5

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: MAGALLANES F GONZALES
Billing Address: MAGALLANES F GONZALES

TIN : 000-551-758-000

Metering Information----------

Meter No	:	517692 RGS6	Pole No	:	0413610
Serial No	:	94296168	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7727
Period From	:	08-27-2017	Prev Rdg	:	7604
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	2260	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,175.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.6044/kWh	74.34
System Loss Charge	0.7353/kWh	90.44
Sub-Total		790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,487.00	49.74
Sub-Total		60.73
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		43.25
Transmission		0.85
System Loss		5.58
Distribution		42.83
Others		8.37
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		179.06
CURRENT BILL - SEPTEMBER 2017		1,387.53
TOTAL AMOUNT DUE		2,562.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,311.71

Your monthly electricity consumption chart

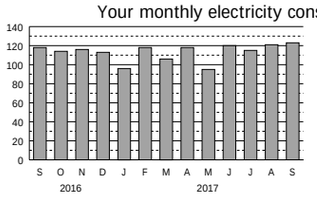

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.53		
Less : VAT	100.88		
Amount Net of VAT	1,286.65		
Less: BIR 2306	42.03		
BIR 2307	24.35	VATable Sales	1,208.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.18
Amount Due	1,220.27	VAT Zero Rated Sales	0.00
Add : VAT	100.88	VAT Amount	100.88
TOTAL AMOUNT DUE	1,321.15	TOTAL SALES	1,387.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/899300/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159147981810

Collection Ref. Code : 1827-52-809-5
Account ID : 1597220000-8
Customer Name : CITY OF CEBU TRAFFIC LIGHTS
Meter Number : 517692 RGS6
Period : Aug 2017

Premise Address: MAGALLANES F GONZALES
Billing Address: MAGALLANES F GONZALES

TOTAL AMOUNT DUE : 2,562.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15972200008

BC21/119.0/899300/0/10/09-27-2017/19

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517261595341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622380

51703300007

Date : 09-27-2017

BC21/179.2/888000/0425594/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170330000-7

Collection Ref. Code : 1825-95-767-3

Customer Information----------

Name : AGRICULTURAL TRNG INSTITUTE

Premise Address: BFAR BLDG. ARELLANO BOULEVARD
Billing Address: BFAR BLDG. ARELLANO BOULEVARD

TIN : 000-845-895-001

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	81670
Period From	:	08-27-2017	Prev Rdg	:	77016
No of Days	:	31	Diff Rdg	:	4654
Avg kWh/day	:	150.13	Registered	:	4654
Conn Load	:	8952	Billed kWh	:	4654

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.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		24,862.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	23,687.46
Transmission Charge	0.5373/kWh	2,500.59
System Loss Charge	0.7692/kWh	3,579.86
Sub-Total		29,767.91
Distribution Charges		
Distribution Charge	1.3692/kWh	6,372.26
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,357.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	415.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.76
Surcharge	0.02 of 24,862.00	497.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 28.39
Sub-Total		884.75
Government Charges		
Franchise Tax - Local		285.07
Value Added Tax		
Generation		1,636.91
Transmission		28.18
System Loss		223.61
Distribution		882.95
Others		140.38
Universal Charge		
Missionary Electrification	0.1561/kWh	726.49
Environmental Charge	0.0025/kWh	11.64
NPC Stranded Contract Costs	0.1938/kWh	901.95
NPC Stranded Debts	0.0265/kWh	123.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	851.68
Sub-Total		5,812.19
CURRENT BILL - SEPTEMBER 2017		43,822.73
TOTAL AMOUNT DUE		68,684.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 24,862.12

Your monthly electricity consumption chart

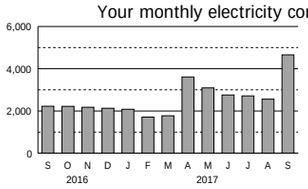

Avg Monthly Usage : 2,591.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,822.73		
Less : VAT	2,912.03		
Amount Net of VAT	40,910.70		
Less: BIR 2306	1,213.37		
BIR 2307	765.91	VATable Sales	38,010.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,900.16
Amount Due	38,931.42	VAT Zero Rated Sales	0.00
Add : VAT	2,912.03	VAT Amount	2,912.03
TOTAL AMOUNT DUE	41,843.45	TOTAL SALES	43,822.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/888000/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517261595341

Collection Ref. Code : 1825-95-767-3
Account ID : 5170330000-7
Customer Name : AGRICULTURAL TRNG INSTITUTE
Meter Number : MTR1124397
Period : Aug 2017

Premise Address: BFAR BLDG. ARELLANO BOULEVARD
Billing Address: BFAR BLDG. ARELLANO BOULEVARD

TOTAL AMOUNT DUE : 68,684.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51703300007

BC21/179.2/888000/0/10/09-27-2017/19

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550128035535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618457

55022300002

Date : 09-27-2017

BC21/179.2/888100/0217814/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502230000-2

Collection Ref. Code : 1809-28-041-9

Customer Information----------

Name : PHIL COAST GUARD

Premise Address: WATERFRONT MOBIL
Billing Address: WATERFRONT MOBIL

TIN : 205-964-261-000

Metering Information----------

Meter No	:	503383 GS6	Pole No	:	0217814
Serial No	:	84450947	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23749
Period From	:	08-27-2017	Prev Rdg	:	17850
No of Days	:	31	Diff Rdg	:	5899
Avg kWh/day	:	190.29	Registered	:	5899
Conn Load	:	11260	Billed kWh	:	5899

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.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		92,419.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	30,024.14
Transmission Charge	0.6044/kWh	3,565.36
System Loss Charge	0.7353/kWh	4,337.53
Sub-Total		37,927.03
Distribution Charges		
Distribution Charge	1.7506/kWh	10,326.79
Supply Charge	0.4118/kWh	2,429.21
Metering Charge	0.6989/kWh	4,122.81
	5.00/month	5.00
Sub-Total		16,883.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	526.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.96
Surcharge	0.02 of 92,419.50	1,848.39
Sub-Total		2,375.54
Government Charges		
Franchise Tax - Local		428.89
Value Added Tax		
Generation		2,074.81
Transmission		40.47
System Loss		267.90
Distribution		2,026.06
Others		336.53
Universal Charge		
Missionary Electrification	0.1561/kWh	920.83
Environmental Charge	0.0025/kWh	14.75
NPC Stranded Contract Costs	0.1938/kWh	1,143.23
NPC Stranded Debts	0.0265/kWh	156.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,079.52
Sub-Total		8,489.31
CURRENT BILL - SEPTEMBER 2017		65,675.69
TOTAL AMOUNT DUE		158,095.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 62,920.86

Your monthly electricity consumption chart

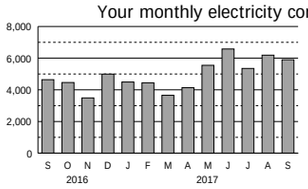

Avg Monthly Usage : 4,913.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,675.69		
Less : VAT	4,745.77		
Amount Net of VAT	60,929.92		
Less: BIR 2306	1,977.41		
BIR 2307	1,152.31	VATable Sales	57,186.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,743.54
Amount Due	57,800.20	VAT Zero Rated Sales	0.00
Add : VAT	4,745.77	VAT Amount	4,745.77
TOTAL AMOUNT DUE	62,545.97	TOTAL SALES	65,675.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/888100/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550128035535

Collection Ref. Code : 1809-28-041-9
Account ID : 5502230000-2
Customer Name : PHIL COAST GUARD
Meter Number : 503383 GS6
Period : Aug 2017

Premise Address: WATERFRONT MOBIL
Billing Address: WATERFRONT MOBIL

TOTAL AMOUNT DUE : 158,095.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55022300002

BC21/179.2/888100/0/10/09-27-2017/19

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512912506678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620989

51262462677

Date : 09-27-2017

BC21/179.2/888200/1142904/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126246267-7

Collection Ref. Code : 1853-58-413-4

Customer Information----------

Name : DPWH

Premise Address: RES COMPOUND V. SOTTO ST. PIER 3 TINAGO

Billing Address: RES COMPOUND V. SOTTO ST. PIER 3 TINAGO

TIN :

Metering Information----------

Meter No	:	561185 GS6	Pole No	:	1142904
Serial No	:	53667440	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2370
Period From	:	08-27-2017	Prev Rdg	:	99612
No of Days	:	31	Diff Rdg	:	-97242
Avg kWh/day	:	88.97	Registered	:	2758
Conn Load	:	20500	Billed kWh	:	2758

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		37,139.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	14,037.39
Transmission Charge	0.6044/kWh	1,666.94
System Loss Charge	0.7353/kWh	2,027.96
Sub-Total		17,732.29
Distribution Charges		
Distribution Charge	1.7506/kWh	4,828.15
Supply Charge	0.4118/kWh	1,135.74
Metering Charge	0.6989/kWh	1,927.57
	5.00/month	5.00
Sub-Total		7,896.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	246.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.45
Surcharge	0.02 of 37,139.50	742.79
Sub-Total		989.25
Government Charges		
Franchise Tax - Local		199.63
Value Added Tax		
Generation		970.05
Transmission		18.92
System Loss		125.25
Distribution		947.58
Others		142.67
Universal Charge		
Missionary Electrification	0.1561/kWh	430.53
Environmental Charge	0.0025/kWh	6.90
NPC Stranded Contract Costs	0.1938/kWh	534.50
NPC Stranded Debts	0.0265/kWh	73.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	504.71
Sub-Total		3,953.83
CURRENT BILL - SEPTEMBER 2017		30,571.83
TOTAL AMOUNT DUE		67,711.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 38,234.36

Your monthly electricity consumption chart

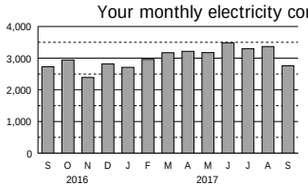

Avg Monthly Usage : 3,001.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,571.83		
Less : VAT	2,204.47		
Amount Net of VAT	28,367.36		
Less: BIR 2306	918.53		
BIR 2307	536.35	VATable Sales	26,618.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,749.36
Amount Due	26,912.48	VAT Zero Rated Sales	0.00
Add : VAT	2,204.47	VAT Amount	2,204.47
TOTAL AMOUNT DUE	29,116.95	TOTAL SALES	30,571.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/888200/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512912506678

Collection Ref. Code : 1853-58-413-4

Account ID : 5126246267-7

Customer Name : DPWH

Meter Number : 561185 GS6

Period : Aug 2017

Premise Address: RES COMPOUND V. SOTTO ST. PIER 3 TINAGO

Billing Address: RES COMPOUND V. SOTTO ST. PIER 3 TINAGO

TOTAL AMOUNT DUE : 67,711.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51262462677

BC21/179.2/888200/0/10/09-27-2017/19

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439214569469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627702

43923905871

Date : 09-27-2017

BC21/179.2/899100/0307115/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392390587-1

Collection Ref. Code : 1857-58-713-8

Customer Information----------

Name : BARANGAY TINAGO EVACUATION CENTER

Premise Address: ARELLANO BLVD. TINAGO, CEBU CITY

Billing Address: c/o Warren Lariosa of Billing and Collection, VECO SM, Rec. Area, Mabolo Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1034659	Pole No	:	0307115
Serial No	:	121759842	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	56693
Period From	:	08-27-2017	Prev Rdg	:	54709
No of Days	:	31	Diff Rdg	:	1984
Avg kWh/day	:	64.00	Registered	:	1984
Conn Load	:	590	Billed kWh	:	1984

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		77,614.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10,097.96
Transmission Charge	0.6044/kWh	1,199.13
System Loss Charge	0.7353/kWh	1,458.84
Sub-Total		12,755.93
Distribution Charges		
Distribution Charge	1.7506/kWh	3,473.19
Supply Charge	0.4118/kWh	817.01
Metering Charge	0.6989/kWh	1,386.62
	5.00/month	5.00
Sub-Total		5,681.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	176.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.32
Surcharge	0.02 of 77,614.00	1,552.28
Sub-Total		1,729.57
Government Charges		
Franchise Tax - Local		151.25
Value Added Tax		
Generation		697.82
Transmission		13.61
System Loss		90.10
Distribution		681.82
Others		225.70
Universal Charge		
Missionary Electrification	0.1561/kWh	309.70
Environmental Charge	0.0025/kWh	4.96
NPC Stranded Contract Costs	0.1938/kWh	384.50
NPC Stranded Debts	0.0265/kWh	52.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	363.07
Sub-Total		2,975.11
CURRENT BILL - SEPTEMBER 2017		23,142.43
TOTAL AMOUNT DUE		100,756.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 22,992.73

Your monthly electricity consumption chart

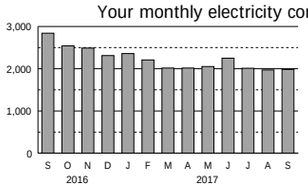

Avg Monthly Usage : 2,234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,142.43		
Less : VAT	1,709.05		
Amount Net of VAT	21,433.38		
Less: BIR 2306	712.10		
BIR 2307	406.37	VATable Sales	20,167.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,266.06
Amount Due	20,314.91	VAT Zero Rated Sales	0.00
Add : VAT	1,709.05	VAT Amount	1,709.05
TOTAL AMOUNT DUE	22,023.96	TOTAL SALES	23,142.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/899100/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439214569469

Collection Ref. Code : 1857-58-713-8

Account ID : 4392390587-1

Customer Name : BARANGAY TINAGO EVACUATION CENTER

Meter Number : MTR1034659

Period : Jun 2017 to Aug 2017

Premise Address: ARELLANO BLVD. TINAGO, CEBU CITY

Billing Address: c/o Warren Lariosa of Billing and Collection, VECO SM, Rec. Area, Mabolo Cebu City

TOTAL AMOUNT DUE : 100,756.64 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43923905871 BC21/179.2/899100/0/10/09-27-2017/19 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981850029960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626223

98181893938

Date : 09-27-2017

BC21/179.2/899102/0384720/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818189393-8

Collection Ref. Code : 1855-37-995-3

Customer Information----------

Name : CEBU CITY GOV'T/FORT SAN PEDRO 1

Premise Address: FORT SAN PEDRO CEBU CITY
Billing Address: VECO SM OFFICE C/O A/R SECTION

TIN :

Metering Information----------

Meter No	:	MTR1018078	Pole No	:	0384720
Serial No	:	121742387	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	48267
Period From	:	08-27-2017	Prev Rdg	:	45883
No of Days	:	31	Diff Rdg	:	2384
Avg kWh/day	:	76.90	Registered	:	2384
Conn Load	:	1140	Billed kWh	:	2384

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		50,032.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	12,133.84
Transmission Charge	0.6044/kWh	1,440.89
System Loss Charge	0.7353/kWh	1,752.96
Sub-Total		15,327.69
Distribution Charges		
Distribution Charge	1.7506/kWh	4,173.43
Supply Charge	0.4118/kWh	981.73
Metering Charge	0.6989/kWh	1,666.18
	5.00/month	5.00
Sub-Total		6,826.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	212.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.39
Surcharge	0.02 of 50,032.50	1,000.65
Sub-Total		1,213.69
Government Charges		
Franchise Tax - Local		175.25
Value Added Tax		
Generation		838.50
Transmission		16.35
System Loss		108.26
Distribution		819.16
Others		166.67
Universal Charge		
Missionary Electrification	0.1561/kWh	372.14
Environmental Charge	0.0025/kWh	5.96
NPC Stranded Contract Costs	0.1938/kWh	462.02
NPC Stranded Debts	0.0265/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	436.27
Sub-Total		3,463.76
CURRENT BILL - SEPTEMBER 2017		26,831.48
TOTAL AMOUNT DUE		76,863.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 10,804.79

Your monthly electricity consumption chart

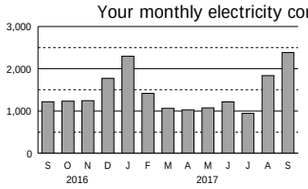

Avg Monthly Usage : 1,439.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,831.48		
Less : VAT	1,948.94		
Amount Net of VAT	24,882.54		
Less: BIR 2306	812.06		
BIR 2307	470.86	VATable Sales	23,367.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,514.82
Amount Due	23,599.62	VAT Zero Rated Sales	0.00
Add : VAT	1,948.94	VAT Amount	1,948.94
TOTAL AMOUNT DUE	25,548.56	TOTAL SALES	26,831.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/899102/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981850029960

Collection Ref. Code : 1855-37-995-3
Account ID : 9818189393-8
Customer Name : CEBU CITY GOV'T/FORT SAN PEDRO 1
Meter Number : MTR1018078
Period : Jun 2017 to Aug 2017

Premise Address: FORT SAN PEDRO CEBU CITY
Billing Address: VECO SM OFFICE C/O A/R SECTION

TOTAL AMOUNT DUE : 76,863.97 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98181893938

BC21/179.2/899102/0/10/09-27-2017/19

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335843870828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626550

33520286593

Date : 09-27-2017

BC21/179.2/899103/0384720/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352028659-3

Collection Ref. Code : 1855-37-998-8

Customer Information----------

Name : CEBU CITY GOV'T/FORT SAN PEDRO 2

Premise Address: FORT SAN PEDRO PHIL. TOURISM/FORT SAN PEDRO
Billing Address: VECO SM OFFICE C/O A/R SECTION

TIN :

Metering Information----------

Meter No	:	451062GS6	Pole No	:	0384720
Serial No	:	53898147	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30162
Period From	:	08-27-2017	Prev Rdg	:	27725
No of Days	:	31	Diff Rdg	:	2437
Avg kWh/day	:	78.61	Registered	:	2437
Conn Load	:	16600	Billed kWh	:	2437

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		80,481.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	12,403.60
Transmission Charge	0.6044/kWh	1,472.92
System Loss Charge	0.7353/kWh	1,791.93
Sub-Total		15,668.45
Distribution Charges		
Distribution Charge	1.7506/kWh	4,266.21
Supply Charge	0.4118/kWh	1,003.56
Metering Charge	0.6989/kWh	1,703.22
	5.00/month	5.00
Sub-Total		6,977.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	217.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.40
Surcharge	0.02 of 80,482.00	1,609.64
Sub-Total		1,827.42
Government Charges		
Franchise Tax - Local		183.55
Value Added Tax		
Generation		857.15
Transmission		16.73
System Loss		110.67
Distribution		837.36
Others		241.32
Universal Charge		
Missionary Electrification	0.1561/kWh	380.41
Environmental Charge	0.0025/kWh	6.09
NPC Stranded Contract Costs	0.1938/kWh	472.29
NPC Stranded Debts	0.0265/kWh	64.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	445.97
Sub-Total		3,616.12
CURRENT BILL - SEPTEMBER 2017		28,089.98
TOTAL AMOUNT DUE		108,571.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 30,232.85

Your monthly electricity consumption chart

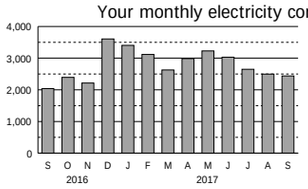

Avg Monthly Usage : 2,787.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,089.98		
Less : VAT	2,063.23		
Amount Net of VAT	26,026.75		
Less: BIR 2306	859.69		
BIR 2307	493.15	VATable Sales	24,473.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,552.89
Amount Due	24,673.91	VAT Zero Rated Sales	0.00
Add : VAT	2,063.23	VAT Amount	2,063.23
TOTAL AMOUNT DUE	26,737.14	TOTAL SALES	28,089.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/899103/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335843870828

Collection Ref. Code : 1855-37-998-8
Account ID : 3352028659-3
Customer Name : CEBU CITY GOV'T/FORT SAN PEDRO 2
Meter Number : 451062GS6
Period : Jul 2017 to Aug 2017

Premise Address: FORT SAN PEDRO PHIL. TOURISM/FORT SAN PEDRO
Billing Address: VECO SM OFFICE C/O A/R SECTION

TOTAL AMOUNT DUE : 108,571.84 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33520286593

BC21/179.2/899103/0/10/09-27-2017/19

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412303577875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621091

41275448060

Date : 09-27-2017

BC21/179.2/899104/0418115/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127544806-0

Collection Ref. Code : 1855-37-989-9

Customer Information----------

Name : CEBU CITY GOV'T/FORT SAN PEDRO 3

Premise Address: PIER 1 FORT SAN PEDRO, LEGASPI ST. CEBU CITY GOV'T./FORT SAN PEDRO

Billing Address: VECO SM OFFICE C/O A/R SECTION

TIN :

Metering Information----------

Meter No	:	490476 GS6	Pole No	:	0418115
Serial No	:	95655751	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14698
Period From	:	08-27-2017	Prev Rdg	:	13358
No of Days	:	31	Diff Rdg	:	1340
Avg kWh/day	:	43.23	Registered	:	1340
Conn Load	:	333	Billed kWh	:	1340

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		40,693.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,820.20
Transmission Charge	0.6044/kWh	809.90
System Loss Charge	0.7353/kWh	985.30
Sub-Total		8,615.40
Distribution Charges		
Distribution Charge	1.7506/kWh	2,345.80
Supply Charge	0.4118/kWh	551.81
Metering Charge	0.6989/kWh	936.53
	5.00/month	5.00
Sub-Total		3,839.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	119.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.22
Surcharge	0.02 of 40,693.50	813.87
Sub-Total		933.62
Government Charges		
Franchise Tax - Local		100.41
Value Added Tax		
Generation		471.31
Transmission		9.20
System Loss		60.86
Distribution		460.70
Others		124.08
Universal Charge		
Missionary Electrification	0.1561/kWh	209.17
Environmental Charge	0.0025/kWh	3.35
NPC Stranded Contract Costs	0.1938/kWh	259.69
NPC Stranded Debts	0.0265/kWh	35.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	245.22
Sub-Total		1,979.50
CURRENT BILL - SEPTEMBER 2017		15,367.66
TOTAL AMOUNT DUE		56,061.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 13,513.53

Your monthly electricity consumption chart

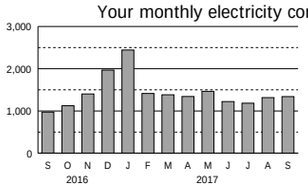

Avg Monthly Usage : 1,428.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,367.66		
Less : VAT	1,126.15		
Amount Net of VAT	14,241.51		
Less: BIR 2306	469.23		
BIR 2307	269.77	VATable Sales	13,388.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	853.35
Amount Due	13,502.51	VAT Zero Rated Sales	0.00
Add : VAT	1,126.15	VAT Amount	1,126.15
TOTAL AMOUNT DUE	14,628.66	TOTAL SALES	15,367.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/899104/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412303577875

Collection Ref. Code : 1855-37-989-9

Account ID : 4127544806-0

Customer Name : CEBU CITY GOV'T/FORT SAN PEDRO 3

Meter Number : 490476 GS6

Period : Jul 2017 to Aug 2017

Premise Address: PIER 1 FORT SAN PEDRO, LEGASPI ST. CEBU CITY GOV'T./FORT SAN PEDRO

Billing Address: VECO SM OFFICE C/O A/R SECTION

TOTAL AMOUNT DUE : 56,061.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41275448060

BC21/179.2/899104/0/10/09-27-2017/19

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477427979792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633649

47708594321

Date : 09-27-2017

BC21/204.0/800000/0419436/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770859432-1

Collection Ref. Code : 1849-55-029-8

Customer Information----------

Name : GLOBE TELECOM, INC.

Premise Address: C. PADILLA CORNER TOMAS ABELLA STREET PROPER SAN NICOLAS

Billing Address: C. PADILLA CORNER TOMAS ABELLA STREET PROPER SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	524054 RGS6	Pole No	:	0419436
Serial No	:	81147403	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	58273
Period From	:	08-29-2017	Prev Rdg	:	51827
No of Days	:	29	Diff Rdg	:	6446
Avg kWh/day	:	222.28	Registered	:	6446
Conn Load	:	18340	Billed kWh	:	6446

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,797.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	32,808.21
Transmission Charge	0.6044/kWh	3,895.96
System Loss Charge	0.7353/kWh	4,739.74
Sub-Total		41,443.91
Distribution Charges		
Distribution Charge	1.7506/kWh	11,284.37
Supply Charge	0.4118/kWh	2,654.46
Metering Charge	0.6989/kWh	4,505.11
	5.00/month	5.00
Sub-Total		18,448.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	574.98
Senior Citizen Subsidy Charge	0.000163/kWh	1.05
Surcharge	0.02 of 75,605.50	1,512.11
Sub-Total		2,088.14
Government Charges		
Franchise Tax - Local		464.85
Value Added Tax		
Generation		2,267.19
Transmission		44.23
System Loss		292.74
Distribution		2,213.87
Others		306.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1,006.22
Environmental Charge	0.0025/kWh	16.12
NPC Stranded Contract Costs	0.1938/kWh	1,249.23
NPC Stranded Debts	0.0265/kWh	170.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,179.62
Sub-Total		9,211.25
CURRENT BILL - SEPTEMBER 2017		71,192.24
TOTAL AMOUNT DUE		74,989.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 71,807.87

Your monthly electricity consumption chart

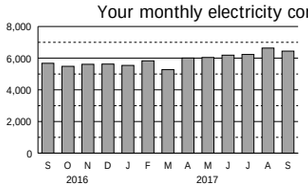

Avg Monthly Usage : 5,892.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71,192.24		
Less : VAT	5,124.39		
Amount Net of VAT	66,067.85		
Less: BIR 2306	2,135.16		
BIR 2307	1,248.92	VATable Sales	61,980.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,086.86
Amount Due	62,683.77	VAT Zero Rated Sales	0.00
Add : VAT	5,124.39	VAT Amount	5,124.39
TOTAL AMOUNT DUE	67,808.16	TOTAL SALES	71,192.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/800000/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477427979792

Collection Ref. Code : 1849-55-029-8

Account ID : 4770859432-1

Customer Name : GLOBE TELECOM, INC.

Meter Number : 524054 RGS6

Period : Aug 2017

Premise Address: C. PADILLA CORNER TOMAS ABELLA STREET PROPER SAN NICOLAS

Billing Address: C. PADILLA CORNER TOMAS ABELLA STREET PROPER SAN NICOLAS

TOTAL AMOUNT DUE : 74,989.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47708594321

BC21/204.0/800000/0/10/09-27-2017/19

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020094008086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623611

02036300008

Date : 09-27-2017

BC21/208.0/800000/0429485/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203630000-8

Collection Ref. Code : 1837-42-257-5

Customer Information----------

Name : GLOBE TELECOM INC

Premise Address: RCEE BLDG BSDE VECO-CIT N BACALSO AVE
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099697	Pole No	:	0429485
Serial No	:	40072095	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	50899
Period From	:	08-27-2017	Prev Rdg	:	45010
No of Days	:	31	Diff Rdg	:	5889
Avg kWh/day	:	189.97	Registered	:	5889
Conn Load	:	17641	Billed kWh	:	5889

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,351.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	29,973.24
Transmission Charge	0.6044/kWh	3,559.31
System Loss Charge	0.7353/kWh	4,330.18
Sub-Total		37,862.73
Distribution Charges		
Distribution Charge	1.7506/kWh	10,309.28
Supply Charge	0.4118/kWh	2,425.09
Metering Charge	0.6989/kWh	4,115.82
	5.00/month	5.00
Sub-Total		16,855.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	525.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.96
Surcharge	0.02 of 57,757.50	1,155.15
Sub-Total		1,681.41
Government Charges		
Franchise Tax - Local		422.99
Value Added Tax		
Generation		2,071.29
Transmission		40.40
System Loss		267.44
Distribution		2,022.62
Others		252.53
Universal Charge		
Missionary Electrification	0.1561/kWh	919.27
Environmental Charge	0.0025/kWh	14.72
NPC Stranded Contract Costs	0.1938/kWh	1,141.29
NPC Stranded Debts	0.0265/kWh	156.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,077.69
Sub-Total		8,386.30
CURRENT BILL - SEPTEMBER 2017		64,785.63
TOTAL AMOUNT DUE		68,136.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 54,406.35

Your monthly electricity consumption chart

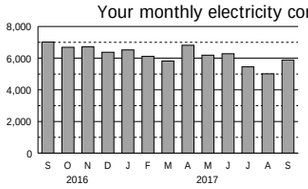

Avg Monthly Usage : 6,222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,785.63		
Less : VAT	4,654.28		
Amount Net of VAT	60,131.35		
Less: BIR 2306	1,939.29		
BIR 2307	1,136.45	VATable Sales	56,399.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,732.02
Amount Due	57,055.61	VAT Zero Rated Sales	0.00
Add : VAT	4,654.28	VAT Amount	4,654.28
TOTAL AMOUNT DUE	61,709.89	TOTAL SALES	64,785.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/800000/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020094008086

Collection Ref. Code : 1837-42-257-5
Account ID : 0203630000-8
Customer Name : GLOBE TELECOM INC
Meter Number : MTR1099697
Period : Aug 2017

Premise Address: RCEE BLDG BSDE VECO-CIT N BACALSO AVE
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 68,136.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02036300008

BC21/208.0/800000/0/10/09-27-2017/19

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869291584999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633140

86963117956

Date : 09-27-2017

BC21/217.0/800011/1293323/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696311795-6

Collection Ref. Code : 1855-21-356-7

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address: CARLOCK ST. COR. TUPAS ST. SAWANG CALERO,CEBU CITY

Billing Address: CARLOCK ST. COR. TUPAS ST. SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094330	Pole No	:	1293323
Serial No	:	40025310	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15966
Period From	:	08-27-2017	Prev Rdg	:	15432
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	2500	Billed kWh	:	534

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		100.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,717.90
Transmission Charge	0.6044/kWh	322.75
System Loss Charge	0.7353/kWh	392.65
Sub-Total		3,433.30
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,927.00	118.54
Sub-Total		166.26
Government Charges		
Franchise Tax - Local		38.49
Value Added Tax		
Generation		187.82
Transmission		3.66
System Loss		24.25
Distribution		183.95
Others		24.57
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
NPC Stranded Debts	0.0265/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.72
Sub-Total		762.80
CURRENT BILL - SEPTEMBER 2017		5,895.29
TOTAL AMOUNT DUE		5,995.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 5,826.64

Your monthly electricity consumption chart

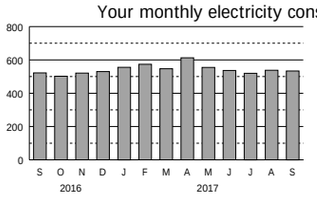

Avg Monthly Usage : 542.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,895.29		
Less : VAT	424.25		
Amount Net of VAT	5,471.04		
Less: BIR 2306	176.77		
BIR 2307	103.42	VATable Sales	5,132.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.55
Amount Due	5,190.85	VAT Zero Rated Sales	0.00
Add : VAT	424.25	VAT Amount	424.25
TOTAL AMOUNT DUE	5,615.10	TOTAL SALES	5,895.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/800011/0/10/09-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869291584999

Collection Ref. Code : 1855-21-356-7

Account ID : 8696311795-6

Customer Name : INNOVE COMMUNICATIONS

Meter Number : MTR1094330

Period : Aug 2017

Premise Address: CARLOCK ST. COR. TUPAS ST. SAWANG CALERO,CEBU CITY

Billing Address: CARLOCK ST. COR. TUPAS ST. SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 5,995.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86963117956

BC21/217.0/800011/0/10/09-27-2017/19

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446107572644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614206

44693200006

Date : 09-27-2017

BC13/200.4/1470/0508802/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469320000-6

Collection Ref. Code : 1825-73-011-3

Customer Information----------

Name : LUMAKANG,HENRY (M-3)

Premise Address: TAGONOL
Billing Address: TAGONOL

TIN :

Metering Information----------

Meter No	:	MTR1129106	Pole No	:	0508802
Serial No	:	40077457	Multiplier	:	1
Period To	:	09-18-2017	Pres Rdg	:	4497
Period From	:	08-18-2017	Prev Rdg	:	4250
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	350	Billed kWh	:	247

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,645.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,257.16
Transmission Charge	0.6044/kWh	149.29
System Loss Charge	0.7353/kWh	181.62
Sub-Total		1,588.07
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 7,645.00	152.90
Sub-Total		174.97
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		86.88
Transmission		1.69
System Loss		11.22
Distribution		85.41
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		365.78
CURRENT BILL - SEPTEMBER 2017		2,840.56
TOTAL AMOUNT DUE		10,485.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 2,235.00

Your monthly electricity consumption chart

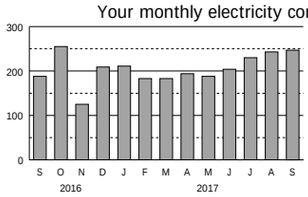

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.56		
Less : VAT	208.42		
Amount Net of VAT	2,632.14		
Less: BIR 2306	86.85		
BIR 2307	49.87	VATable Sales	2,474.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.36
Amount Due	2,495.42	VAT Zero Rated Sales	0.00
Add : VAT	208.42	VAT Amount	208.42
TOTAL AMOUNT DUE	2,703.84	TOTAL SALES	2,840.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1470/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446107572644

Collection Ref. Code : 1825-73-011-3
Account ID : 4469320000-6
Customer Name : LUMAKANG,HENRY (M-3)
Meter Number : MTR1129106
Period : Jul 2017 to Aug 2017

Premise Address: TAGONOL
Billing Address: TAGONOL

TOTAL AMOUNT DUE : 10,485.78 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44693200006

BC13/200.4/1470/0/10/09-27-2017/23

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567311841189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615552

56734671193

Date : 09-27-2017

BC20/128.2/0/0293832/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673467119-3

Collection Ref. Code : 1855-52-476-7

Customer Information----------

Name : IMAI,ANALEN RAMOS

Premise Address: #333 V. RAMA AVE. CALAMBA, CEBU CITY

Billing Address: #333 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	24
Period From	:	08-26-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	62000	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		2,676.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 2,676.50	53.53
Sub-Total		53.53
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Distribution		118.27
Others		7.36
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		133.42
CURRENT BILL - SEPTEMBER 2017		1,172.57
TOTAL AMOUNT DUE		3,849.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,526.37

Your monthly electricity consumption chart

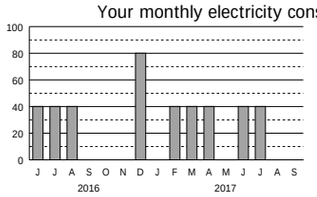

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.57		
Less : VAT	125.63		
Amount Net of VAT	1,046.94		
Less: BIR 2306	52.35		
BIR 2307	20.94	VATable Sales	1,039.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.79
Amount Due	973.65	VAT Zero Rated Sales	0.00
Add : VAT	125.63	VAT Amount	125.63
TOTAL AMOUNT DUE	1,099.28	TOTAL SALES	1,172.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567311841189

Collection Ref. Code : 1855-52-476-7

Account ID : 5673467119-3

Customer Name : IMAI,ANALEN RAMOS

Meter Number : 2755 ETA0

Period : Jul 2017 to Aug 2017

Premise Address: #333 V. RAMA AVE. CALAMBA, CEBU CITY

Billing Address: #333 V. RAMA AVE. CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 3,849.07 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56734671193

BC20/128.2/0/0/10/09-27-2017/23

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467927114360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615719

46750200001

Date : 09-27-2017

BC20/128.2/1910/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675020000-1

Collection Ref. Code : 1837-52-659-1

Customer Information----------

Name : RUIZ,MARY ANTONIETTE P TM

Premise Address: 459-F V RAMA AVE SAN ROQUE
Billing Address: 459-F V RAMA AVE SAN ROQUE

TIN :

Metering Information----------

Meter No	:	479109 GS6	Pole No	:	0347150
Serial No	:	68257448	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15279
Period From	:	08-26-2017	Prev Rdg	:	15219
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		- 102.61
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 5.81
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		76.71
CURRENT BILL - SEPTEMBER 2017		522.39
TOTAL AMOUNT DUE		1,214.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,402.00

Your monthly electricity consumption chart

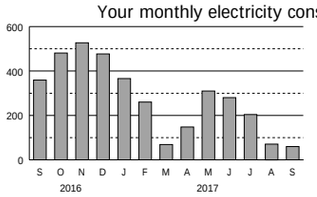

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.39		
Less : VAT	39.65		
Amount Net of VAT	482.74		
Less: BIR 2306	16.51		
BIR 2307	8.98	VATable Sales	445.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.06
Amount Due	457.25	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	496.90	TOTAL SALES	522.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1910/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467927114360

Collection Ref. Code : 1837-52-659-1
Account ID : 4675020000-1
Customer Name : RUIZ,MARY ANTONIETTE P TM
Meter Number : 479109 GS6
Period : Aug 2017

Premise Address: 459-F V RAMA AVE SAN ROQUE
Billing Address: 459-F V RAMA AVE SAN ROQUE

TOTAL AMOUNT DUE : 1,214.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46750200001 BC20/128.2/1910/0/10/09-27-2017/23 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527823256726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615794

52716606737

Date : 09-27-2017

BC20/128.2/2410/0347066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271660673-7

Collection Ref. Code : 1857-42-662-2

Customer Information----------

Name : NABUA,MAGDALENA BERDEZOLA

Premise Address: 467 V. RAMA AVENUE CALAMBA, CEBU CITY

Billing Address: 467 V. RAMA AVENUE CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008209 EFS6	Pole No	:	0347066
Serial No	:	121429736	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	30309
Period From	:	08-26-2017	Prev Rdg	:	30141
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	316	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,011.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,011.50	100.23
Sub-Total		115.25
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		15.31
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		248.22
CURRENT BILL - SEPTEMBER 2017		1,889.68
TOTAL AMOUNT DUE		6,901.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 6,000.00

Your monthly electricity consumption chart

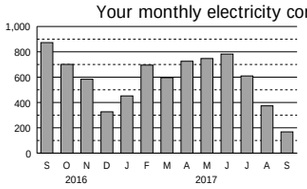

Avg Monthly Usage : 587.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.68		
Less : VAT	141.51		
Amount Net of VAT	1,748.17		
Less: BIR 2306	58.97		
BIR 2307	33.08	VATable Sales	1,641.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.71
Amount Due	1,656.12	VAT Zero Rated Sales	0.00
Add : VAT	141.51	VAT Amount	141.51
TOTAL AMOUNT DUE	1,797.63	TOTAL SALES	1,889.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2410/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527823256726

Collection Ref. Code : 1857-42-662-2

Account ID : 5271660673-7

Customer Name : NABUA,MAGDALENA BERDEZOLA

Meter Number : 008209 EFS6

Period : Aug 2017

Premise Address: 467 V. RAMA AVENUE CALAMBA, CEBU CITY

Billing Address: 467 V. RAMA AVENUE CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 6,901.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52716606737

BC20/128.2/2410/0/10/09-27-2017/23

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142856668215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617281

14211200002

Date : 09-27-2017

BC20/128.2/3460/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421120000-2

Collection Ref. Code : 1831-74-035-4

Customer Information----------

Name : QUIJANO,FE O M1

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	2192 EIS6	Pole No	:	0345012
Serial No	:	83302981	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3714
Period From	:	08-26-2017	Prev Rdg	:	3704
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	220	Billed kWh	:	10

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	50.90
Transmission Charge	0.3503/kWh	3.50
System Loss Charge	0.7535/kWh	7.54
Sub-Total		61.94
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.56	- 90.56
Surcharge	0.02 of 160.00	3.20
Sub-Total		- 87.36
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.52
Transmission		0.04
System Loss		0.46
Distribution		4.03
Others		- 7.06
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		6.68
CURRENT BILL - SEPTEMBER 2017		14.88
TOTAL AMOUNT DUE		174.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 345.00

Your monthly electricity consumption chart

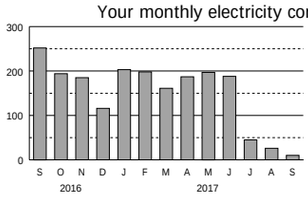

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.88		
Less : VAT	0.99		
Amount Net of VAT	13.89		
Less: BIR 2306	0.40		
BIR 2307	0.17	VATable Sales	8.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	13.32	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	14.31	TOTAL SALES	14.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3460/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142856668215

Collection Ref. Code : 1831-74-035-4

Account ID : 1421120000-2

Customer Name : QUIJANO,FE O M1

Meter Number : 2192 EIS6

Period : Aug 2017

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TOTAL AMOUNT DUE : 174.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14211200002

BC20/128.2/3460/0/10/09-27-2017/23

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252635462921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25220200007

1011614670
Date : 09-27-2017
BC20/128.2/3810/0346522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522020000-7
Collection Ref. Code : 1807-56-839-3

Customer Information----------
Name : KERSHAW,ROBERTA
Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	2206 EIS6	Pole No	:	0346522
Serial No	:	83303022	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2149
Period From	:	08-26-2017	Prev Rdg	:	2142
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	35.63
Transmission Charge	0.3503/kWh	2.45
System Loss Charge	0.7535/kWh	5.27
Sub-Total		43.35
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.37	- 63.37
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 54.94
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		2.47
Transmission		0.03
System Loss		0.33
Distribution		3.00
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		5.66
CURRENT BILL - SEPTEMBER 2017		19.09
TOTAL AMOUNT DUE		440.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2017 - 310.00

Your monthly electricity consumption chart

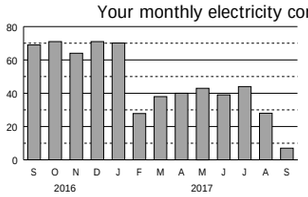

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.09		
Less : VAT	1.62		
Amount Net of VAT	17.47		
Less: BIR 2306	0.67		
BIR 2307	0.27	VATable Sales	13.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.04
Amount Due	16.53	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	18.15	TOTAL SALES	19.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3810/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252635462921

Collection Ref. Code : 1807-56-839-3
Account ID : 2522020000-7
Customer Name : KERSHAW,ROBERTA
Meter Number : 2206 EIS6
Period : Jul 2017 to Aug 2017

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 440.59 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25220200007

BC20/128.2/3810/0/10/09-27-2017/23

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012236675380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615201

01250200001

Date : 09-27-2017

BC20/128.2/8260/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125020000-1

Collection Ref. Code : 1823-51-761-7

Customer Information----------

Name : CABALLERO,CRISANTA M3 C

Premise Address: 317 VRAMA AVE CALAMBA CEBU CITY
Billing Address: 317 VRAMA AVE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	347365GS6	Pole No	:	0293741
Serial No	:	48991330	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	38105
Period From	:	08-26-2017	Prev Rdg	:	37946
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	244	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,720.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,720.50	74.41
Sub-Total		88.62
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		12.01
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		232.33
CURRENT BILL - SEPTEMBER 2017		1,765.68
TOTAL AMOUNT DUE		5,486.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 4,426.00

Your monthly electricity consumption chart

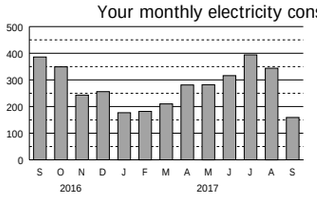

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.68		
Less : VAT	131.49		
Amount Net of VAT	1,634.19		
Less: BIR 2306	54.79		
BIR 2307	30.90	VATable Sales	1,533.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.84
Amount Due	1,548.50	VAT Zero Rated Sales	0.00
Add : VAT	131.49	VAT Amount	131.49
TOTAL AMOUNT DUE	1,679.99	TOTAL SALES	1,765.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8260/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012236675380

Collection Ref. Code : 1823-51-761-7
Account ID : 0125020000-1
Customer Name : CABALLERO,CRISANTA M3 C
Meter Number : 347365GS6
Period : Aug 2017

Premise Address: 317 VRAMA AVE CALAMBA CEBU CITY
Billing Address: 317 VRAMA AVE CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 5,486.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01250200001

BC20/128.2/8260/0/10/09-27-2017/23

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916510601398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615754

91645483727

Date : 09-27-2017

BC20/197.0/1/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164548372-7

Collection Ref. Code : 1851-66-689-3

Customer Information----------

Name : PASTELERO,KARREN PELIGRINO

Premise Address: 112-K SPOLARIUM STREET DULJO-FATIMA
Billing Address: 112-K SPOLARIUM STREET DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1070030	Pole No	:	0383714
Serial No	:	125283949	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4916
Period From	:	08-26-2017	Prev Rdg	:	4844
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 3,620.50	72.41
Sub-Total		- 26.13
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		1.10
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		100.70
CURRENT BILL - SEPTEMBER 2017		731.51
TOTAL AMOUNT DUE		4,352.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,718.00

Your monthly electricity consumption chart

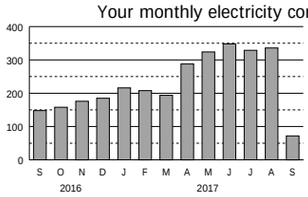

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.51		
Less : VAT	55.52		
Amount Net of VAT	675.99		
Less: BIR 2306	23.14		
BIR 2307	12.71	VATable Sales	630.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.18
Amount Due	640.14	VAT Zero Rated Sales	0.00
Add : VAT	55.52	VAT Amount	55.52
TOTAL AMOUNT DUE	695.66	TOTAL SALES	731.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916510601398

Collection Ref. Code : 1851-66-689-3
Account ID : 9164548372-7
Customer Name : PASTELERO,KARREN PELIGRINO
Meter Number : MTR1070030
Period : Aug 2017

Premise Address: 112-K SPOLARIUM STREET DULJO-FATIMA
Billing Address: 112-K SPOLARIUM STREET DULJO-FATIMA

TOTAL AMOUNT DUE : 4,352.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91645483727

BC20/197.0/1/0/10/09-27-2017/23

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784113562190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616395

78462225877

Date : 09-27-2017

BC20/197.0/314/0381366/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846222587-7

Collection Ref. Code : 1861-27-233-2

Customer Information----------

Name : CEDENO,PRECILA RIVERA

Premise Address: 160 D SPOLARIUM DULJO FATIMA, CEBU CITY
Billing Address: 160 D SPOLARIUM DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050828	Pole No	:	0381366
Serial No	:	121448932	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	30349
Period From	:	08-26-2017	Prev Rdg	:	29912
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	236	Billed kWh	:	437

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,917.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,224.20
Transmission Charge	0.3503/kWh	153.08
System Loss Charge	0.7535/kWh	329.28
Sub-Total		2,706.56
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,917.00	98.34
Sub-Total		137.39
Government Charges		
Franchise Tax - Local		30.74
Value Added Tax		
Generation		153.70
Transmission		1.79
System Loss		21.16
Distribution		150.65
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.97
Sub-Total		623.76
CURRENT BILL - SEPTEMBER 2017		4,723.10
TOTAL AMOUNT DUE		9,640.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 15,700.00

Your monthly electricity consumption chart

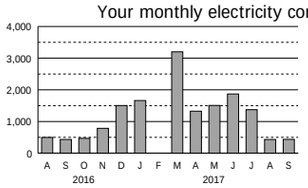

Avg Monthly Usage : 1,192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,723.10		
Less : VAT	347.48		
Amount Net of VAT	4,375.62		
Less: BIR 2306	144.79		
BIR 2307	82.60	VATable Sales	4,099.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.28
Amount Due	4,148.23	VAT Zero Rated Sales	0.00
Add : VAT	347.48	VAT Amount	347.48
TOTAL AMOUNT DUE	4,495.71	TOTAL SALES	4,723.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/314/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784113562190

Collection Ref. Code : 1861-27-233-2
Account ID : 7846222587-7
Customer Name : CEDENO,PRECILA RIVERA
Meter Number : MTR1050828
Period : Aug 2017

Premise Address: 160 D SPOLARIUM DULJO FATIMA, CEBU CITY
Billing Address: 160 D SPOLARIUM DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 9,640.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78462225877

BC20/197.0/314/0/10/09-27-2017/23

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548811530890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617345

5482558620 6

Date : 09-27-2017

BC20/198.1/0/0341541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482558620-6

Collection Ref. Code : 1861-74-449-8

Customer Information----------

Name : DE GUZMAN,SULPICIA ANCIANO

Premise Address: SITIO PANAGHIUSA DULJO FATIMA,CEBU CITY

Billing Address: SITIO PANAGHIUSA DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120875	Pole No	:	0341541
Serial No	:	40074030	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2067
Period From	:	08-26-2017	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	346	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		- 46.90
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		122.37
CURRENT BILL - SEPTEMBER 2017		895.40
TOTAL AMOUNT DUE		1,874.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 775.00

Your monthly electricity consumption chart

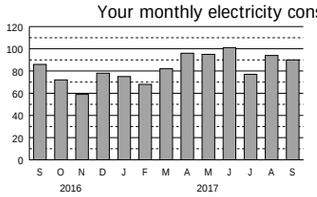

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.40		
Less : VAT	65.99		
Amount Net of VAT	829.41		
Less: BIR 2306	27.51		
BIR 2307	15.58	VATable Sales	773.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.38
Amount Due	786.32	VAT Zero Rated Sales	0.00
Add : VAT	65.99	VAT Amount	65.99
TOTAL AMOUNT DUE	852.31	TOTAL SALES	895.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548811530890

Collection Ref. Code : 1861-74-449-8

Account ID : 5482558620-6

Customer Name : DE GUZMAN,SULPICIA ANCIANO

Meter Number : MTR1120875

Period : Aug 2017

Premise Address: SITIO PANAGHIUSA DULJO FATIMA,CEBU CITY

Billing Address: SITIO PANAGHIUSA DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 1,874.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5482558620 6

BC20/198.1/0/0/10/09-27-2017/23

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287725763351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616869

28733475306

Date : 09-27-2017

BC20/198.1/1/0380234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873347530-6

Collection Ref. Code : 1861-81-872-6

Customer Information----------

Name : GONZALES,SHIRLY MINGUETO

Premise Address: 112K SPOLARIUM STREET DULJO FATIMA,CEBU CITY
Billing Address: 112K SPOLARIUM STREET DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213581	Pole No	:	0380234
Serial No	:	85127034	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	315
Period From	:	08-26-2017	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	254	Billed kWh	:	11

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	55.99
Transmission Charge	0.3503/kWh	3.85
System Loss Charge	0.7535/kWh	8.29
Sub-Total		68.13
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.61	- 99.61
Surcharge	0.02 of 24,336.50	486.73
Sub-Total		387.12
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		3.86
Transmission		0.04
System Loss		0.51
Distribution		4.38
Others		50.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		69.32
CURRENT BILL - SEPTEMBER 2017		561.05
TOTAL AMOUNT DUE		2,783.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 22, 2017 - 500.00

Your monthly electricity consumption chart

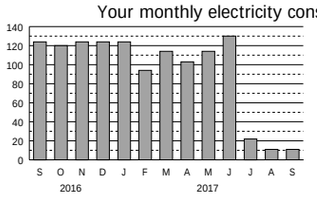

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.05		
Less : VAT	59.45		
Amount Net of VAT	501.60		
Less: BIR 2306	24.76		
BIR 2307	9.91	VATable Sales	491.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.87
Amount Due	466.93	VAT Zero Rated Sales	0.00
Add : VAT	59.45	VAT Amount	59.45
TOTAL AMOUNT DUE	526.38	TOTAL SALES	561.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/1/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287725763351

Collection Ref. Code : 1861-81-872-6
Account ID : 2873347530-6
Customer Name : GONZALES,SHIRLY MINGUETO
Meter Number : MTR1213581
Period : Dec 2016 to Aug 2017

Premise Address: 112K SPOLARIUM STREET DULJO FATIMA,CEBU CITY
Billing Address: 112K SPOLARIUM STREET DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 2,783.65 Overdue Bill : 9

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28733475306

BC20/198.1/1/0/10/09-27-2017/23

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994906097749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617421

99429733886

Date : 09-27-2017

BC20/198.1/1/0340731/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942973388-6

Collection Ref. Code : 1855-89-935-3

Customer Information----------

Name : ABELLANEDA,RIOVEL YCONG

Premise Address: 100-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 100-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536223 GS6	Pole No	:	0340731
Serial No	:	20070056	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8026
Period From	:	08-26-2017	Prev Rdg	:	7889
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		196.28
CURRENT BILL - SEPTEMBER 2017		1,487.26
TOTAL AMOUNT DUE		3,148.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,114.00

Your monthly electricity consumption chart

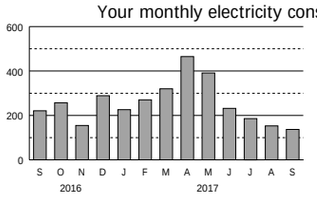

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.26		
Less : VAT	109.63		
Amount Net of VAT	1,377.63		
Less: BIR 2306	45.69		
BIR 2307	26.01	VATable Sales	1,290.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.65
Amount Due	1,305.93	VAT Zero Rated Sales	0.00
Add : VAT	109.63	VAT Amount	109.63
TOTAL AMOUNT DUE	1,415.56	TOTAL SALES	1,487.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/1/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994906097749

Collection Ref. Code : 1855-89-935-3
Account ID : 9942973388-6
Customer Name : ABELLANEDA,RIOVEL YCONG
Meter Number : 536223 GS6
Period : Aug 2017

Premise Address: 100-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 100-G SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 3,148.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99429733886

BC20/198.1/1/0/10/09-27-2017/23

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207065488963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618022

20718286253

Date : 09-27-2017

BC20/198.1/1/0340920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071828625-3

Collection Ref. Code : 1859-21-014-7

Customer Information----------

Name : RAMOS,ERNESTO JR. ALIGADO

Premise Address: SPOLARIUM STREET DULJO FATIMA,CEBU CITY
Billing Address: SPOLARIUM STREET DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559216 GS6	Pole No	:	0340920
Serial No	:	96347531	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3441
Period From	:	08-26-2017	Prev Rdg	:	3307
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,504.50	50.09
Sub-Total		62.06
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		194.26
CURRENT BILL - SEPTEMBER 2017		1,474.66
TOTAL AMOUNT DUE		2,539.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,440.00

Your monthly electricity consumption chart

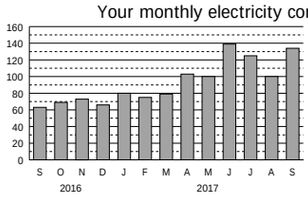

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.66		
Less : VAT	109.36		
Amount Net of VAT	1,365.30		
Less: BIR 2306	45.57		
BIR 2307	25.80	VATable Sales	1,280.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.90
Amount Due	1,293.93	VAT Zero Rated Sales	0.00
Add : VAT	109.36	VAT Amount	109.36
TOTAL AMOUNT DUE	1,403.29	TOTAL SALES	1,474.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/1/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207065488963

Collection Ref. Code : 1859-21-014-7
Account ID : 2071828625-3
Customer Name : RAMOS,ERNESTO JR. ALIGADO
Meter Number : 559216 GS6
Period : Aug 2017

Premise Address: SPOLARIUM STREET DULJO FATIMA,CEBU CITY
Billing Address: SPOLARIUM STREET DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 2,539.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20718286253

BC20/198.1/1/0/10/09-27-2017/23

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309507985305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615023

30984627593

Date : 09-27-2017

BC20/198.1/1/0340920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098462759-3

Collection Ref. Code : 1851-43-848-3

Customer Information----------

Name : MACASERO,MERCEDITA QUIOBE

Premise Address: 112-K SPOLARIUM ST. SITIO PLASTIKAN DULJO FATIMA
Billing Address: 112-K SPOLARIUM ST. SITIO PLASTIKAN DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	401407 GS6	Pole No	:	0340920
Serial No	:	2003218668	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3092
Period From	:	08-26-2017	Prev Rdg	:	2996
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	233	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 24.42
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		- 0.54
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		132.14
CURRENT BILL - SEPTEMBER 2017		981.98
TOTAL AMOUNT DUE		1,946.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 820.00

Your monthly electricity consumption chart

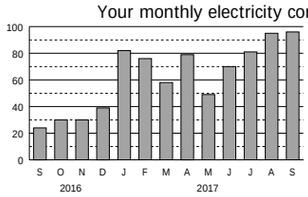

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.98		
Less : VAT	71.84		
Amount Net of VAT	910.14		
Less: BIR 2306	29.93		
BIR 2307	17.12	VATable Sales	849.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.30
Amount Due	863.09	VAT Zero Rated Sales	0.00
Add : VAT	71.84	VAT Amount	71.84
TOTAL AMOUNT DUE	934.93	TOTAL SALES	981.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/1/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309507985305

Collection Ref. Code : 1851-43-848-3
Account ID : 3098462759-3
Customer Name : MACASERO,MERCEDITA QUIOBE
Meter Number : 401407 GS6
Period : Aug 2017

Premise Address: 112-K SPOLARIUM ST. SITIO PLASTIKAN DULJO FATIMA
Billing Address: 112-K SPOLARIUM ST. SITIO PLASTIKAN DULJO FATIMA

TOTAL AMOUNT DUE : 1,946.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30984627593

BC20/198.1/1/0/10/09-27-2017/23

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079775523557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618313

07945023203

Date : 09-27-2017

BC20/198.1/1/0340920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794502320-3

Collection Ref. Code : 1853-53-251-7

Customer Information----------

Name : LARA,JOVIE ENRIQUEZ

Premise Address: 112K-SPOLARIUM ST. SITIO PLASTICAN DULJO,CEBU CITY

Billing Address: 112K-SPOLARIUM ST. SITIO PLASTICAN DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555178 GS6	Pole No	:	0340920
Serial No	:	82934800	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4367
Period From	:	08-26-2017	Prev Rdg	:	4292
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 91.87
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 6.68
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		96.59
CURRENT BILL - SEPTEMBER 2017		688.84
TOTAL AMOUNT DUE		1,226.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 444.00

Your monthly electricity consumption chart

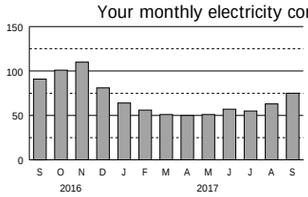

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.84		
Less : VAT	49.99		
Amount Net of VAT	638.85		
Less: BIR 2306	20.83		
BIR 2307	11.93	VATable Sales	592.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	606.09	VAT Zero Rated Sales	0.00
Add : VAT	49.99	VAT Amount	49.99
TOTAL AMOUNT DUE	656.08	TOTAL SALES	688.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/1/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079775523557

Collection Ref. Code : 1853-53-251-7

Account ID : 0794502320-3

Customer Name : LARA,JOVIE ENRIQUEZ

Meter Number : 555178 GS6

Period : Aug 2017

Premise Address: 112K-SPOLARIUM ST. SITIO PLASTICAN DULJO,CEBU CITY

Billing Address: 112K-SPOLARIUM ST. SITIO PLASTICAN DULJO,CEBU CITY

TOTAL AMOUNT DUE : 1,226.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07945023203

BC20/198.1/1/0/10/09-27-2017/23

1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044424306060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617329

04415323890

Date : 09-27-2017

BC20/198.1/2/0340920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441532389-0

Collection Ref. Code : 1853-53-938-4

Customer Information----------

Name : GUDEZ,OLIVER GABRILLO

Premise Address: 120 G. SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

Billing Address: 120 G. SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	277040 GS6	Pole No	:	0340920
Serial No	:	47849981	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3533
Period From	:	08-26-2017	Prev Rdg	:	3431
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		31.16
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		4.60
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		145.98
CURRENT BILL - SEPTEMBER 2017		1,105.73
TOTAL AMOUNT DUE		2,207.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,175.00

Your monthly electricity consumption chart

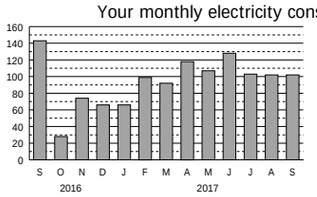

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.73		
Less : VAT	81.46		
Amount Net of VAT	1,024.27		
Less: BIR 2306	33.94		
BIR 2307	19.34	VATable Sales	959.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.52
Amount Due	970.99	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,052.45	TOTAL SALES	1,105.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044424306060

Collection Ref. Code : 1853-53-938-4

Account ID : 0441532389-0

Customer Name : GUDEZ,OLIVER GABRILLO

Meter Number : 277040 GS6

Period : Aug 2017

Premise Address: 120 G. SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

Billing Address: 120 G. SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,207.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04415323890

BC20/198.1/2/0/10/09-27-2017/23

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128402705694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615944

12857835768

Date : 09-27-2017

BC20/198.1/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285783576-8

Collection Ref. Code : 1851-65-947-1

Customer Information----------

Name : NOQUILLO,MELODINA GIMONGALA

Premise Address: 120G SPOLARIUM STREET DULJO-FATIMA, CEBU CITY

Billing Address: 120G SPOLARIUM STREET DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026004	Pole No	:	0383714
Serial No	:	43150766	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4598
Period From	:	08-26-2017	Prev Rdg	:	4217
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	666	Billed kWh	:	381

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,939.18
Transmission Charge	0.3503/kWh	133.46
System Loss Charge	0.7535/kWh	287.08
Sub-Total		2,359.72
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		66.74
Government Charges		
Franchise Tax - Local		26.41
Value Added Tax		
Generation		134.00
Transmission		1.55
System Loss		18.44
Distribution		131.42
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		537.09
CURRENT BILL - SEPTEMBER 2017		4,058.71
TOTAL AMOUNT DUE		5,693.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,480.00

Your monthly electricity consumption chart

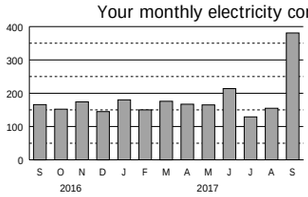

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.71		
Less : VAT	296.59		
Amount Net of VAT	3,762.12		
Less: BIR 2306	123.58		
BIR 2307	70.96	VATable Sales	3,521.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.50
Amount Due	3,567.58	VAT Zero Rated Sales	0.00
Add : VAT	296.59	VAT Amount	296.59
TOTAL AMOUNT DUE	3,864.17	TOTAL SALES	4,058.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128402705694

Collection Ref. Code : 1851-65-947-1

Account ID : 1285783576-8

Customer Name : NOQUILLO,MELODINA GIMONGALA

Meter Number : MTR1026004

Period : Aug 2017

Premise Address: 120G SPOLARIUM STREET DULJO-FATIMA, CEBU CITY

Billing Address: 120G SPOLARIUM STREET DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 5,693.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12857835768

BC20/198.1/2/0/10/09-27-2017/23

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240240473423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616866

24005256342

Date : 09-27-2017

BC20/198.1/2/0340745/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400525634-2

Collection Ref. Code : 1853-24-980-7

Customer Information----------

Name : SALA,ROMEO DEBALUCOS

Premise Address: 120 G. SPOLARIUM ST. DULJO FATIMA CEBU CITY

Billing Address: 120 G. SPOLARIUM ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026035	Pole No	:	0340745
Serial No	:	38190356	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2219
Period From	:	08-26-2017	Prev Rdg	:	2185
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	472	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 152.10
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.35
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		33.98
CURRENT BILL - SEPTEMBER 2017		194.74
TOTAL AMOUNT DUE		411.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 382.00

Your monthly electricity consumption chart

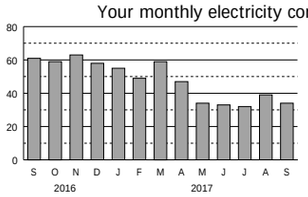

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.74		
Less : VAT	13.66		
Amount Net of VAT	181.08		
Less: BIR 2306	5.71		
BIR 2307	3.24	VATable Sales	160.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.32
Amount Due	172.13	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	185.79	TOTAL SALES	194.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240240473423

Collection Ref. Code : 1853-24-980-7

Account ID : 2400525634-2

Customer Name : SALA,ROMEO DEBALUCOS

Meter Number : MTR1026035

Period : Aug 2017

Premise Address: 120 G. SPOLARIUM ST. DULJO FATIMA CEBU CITY

Billing Address: 120 G. SPOLARIUM ST. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 411.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24005256342

BC20/198.1/2/0/10/09-27-2017/23

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322879136408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618282

32214634365

Date : 09-27-2017

BC20/198.1/2/0340920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221463436-5

Collection Ref. Code : 1853-95-350-4

Customer Information----------

Name : COMPACION,NEDY ENCINAS

Premise Address: 120 G. SPOLARIUM DULJO FATIMA,CEBU CITY
Billing Address: 120 G. SPOLARIUM DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007815	Pole No	:	0340920
Serial No	:	121520582	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10508
Period From	:	08-26-2017	Prev Rdg	:	10270
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	346	Billed kWh	:	238

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,211.35
Transmission Charge	0.3503/kWh	83.37
System Loss Charge	0.7535/kWh	179.33
Sub-Total		1,474.05
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,632.00	112.64
Sub-Total		133.91
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		83.71
Transmission		0.97
System Loss		11.52
Distribution		82.32
Others		18.13
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		347.58
CURRENT BILL - SEPTEMBER 2017		2,641.53
TOTAL AMOUNT DUE		5,463.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,810.00

Your monthly electricity consumption chart

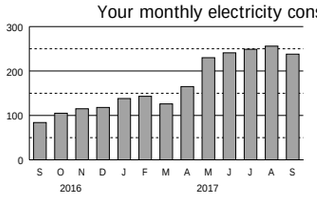

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.53		
Less : VAT	196.65		
Amount Net of VAT	2,444.88		
Less: BIR 2306	81.93		
BIR 2307	46.22	VATable Sales	2,293.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.93
Amount Due	2,316.73	VAT Zero Rated Sales	0.00
Add : VAT	196.65	VAT Amount	196.65
TOTAL AMOUNT DUE	2,513.38	TOTAL SALES	2,641.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322879136408

Collection Ref. Code : 1853-95-350-4
Account ID : 3221463436-5
Customer Name : COMPACION,NEDY ENCINAS
Meter Number : MTR1007815
Period : Aug 2017

Premise Address: 120 G. SPOLARIUM DULJO FATIMA,CEBU CITY
Billing Address: 120 G. SPOLARIUM DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 5,463.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32214634365

BC20/198.1/2/0/10/09-27-2017/23

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324126999439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615712

32464109761

Date : 09-27-2017

BC20/198.1/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246410976-1

Collection Ref. Code : 1851-76-203-5

Customer Information----------

Name : RESUELO,MERCEDITA YBANEZ

Premise Address: 120 G. SPOLARIUM STREET PLASTICAN DULJO FATIMA
Billing Address: 120 G. SPOLARIUM STREET PLASTICAN DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	433040 GS6	Pole No	:	0383714
Serial No	:	53989794	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10802
Period From	:	08-26-2017	Prev Rdg	:	10744
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 143.99
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.02
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		68.42
CURRENT BILL - SEPTEMBER 2017		454.60
TOTAL AMOUNT DUE		807.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 400.00

Your monthly electricity consumption chart

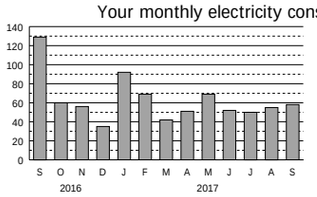

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.60		
Less : VAT	32.92		
Amount Net of VAT	421.68		
Less: BIR 2306	13.72		
BIR 2307	7.78	VATable Sales	386.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.50
Amount Due	400.18	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	433.10	TOTAL SALES	454.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324126999439

Collection Ref. Code : 1851-76-203-5
Account ID : 3246410976-1
Customer Name : RESUELO,MERCEDITA YBANEZ
Meter Number : 433040 GS6
Period : Aug 2017

Premise Address: 120 G. SPOLARIUM STREET PLASTICAN DULJO FATIMA
Billing Address: 120 G. SPOLARIUM STREET PLASTICAN DULJO FATIMA

TOTAL AMOUNT DUE : 807.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32464109761

BC20/198.1/2/0/10/09-27-2017/23

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027781108410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615992

02796200000

Date : 09-27-2017

BC20/198.1/18/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279620000-0

Collection Ref. Code : 1809-64-236-1

Customer Information----------

Name : CUBAR,CONCHITA

Premise Address: BSDE #116 SPOLIARIUM ST DULJO GATE OF P.T.S.
Billing Address: BSDE #116 SPOLIARIUM ST DULJO GATE OF P.T.S.

TIN :

Metering Information----------

Meter No	:	474309 GS6	Pole No	:	0380206
Serial No	:	63162196	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12648
Period From	:	08-26-2017	Prev Rdg	:	12408
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	120	Billed kWh	:	240

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,221.53
Transmission Charge	0.3503/kWh	84.07
System Loss Charge	0.7535/kWh	180.84
Sub-Total		1,486.44
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		72.60
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		84.40
Transmission		0.98
System Loss		11.63
Distribution		83.01
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		342.49
CURRENT BILL - SEPTEMBER 2017		2,593.24
TOTAL AMOUNT DUE		5,150.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,724.00

Your monthly electricity consumption chart

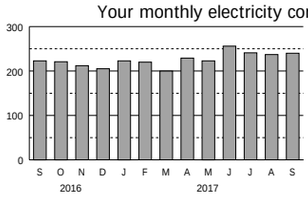

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.24		
Less : VAT	190.76		
Amount Net of VAT	2,402.48		
Less: BIR 2306	79.49		
BIR 2307	45.35	VATable Sales	2,250.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.73
Amount Due	2,277.64	VAT Zero Rated Sales	0.00
Add : VAT	190.76	VAT Amount	190.76
TOTAL AMOUNT DUE	2,468.40	TOTAL SALES	2,593.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/18/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027781108410

Collection Ref. Code : 1809-64-236-1
Account ID : 0279620000-0
Customer Name : CUBAR,CONCHITA
Meter Number : 474309 GS6
Period : Aug 2017

Premise Address: BSDE #116 SPOLIARIUM ST DULJO GATE OF P.T.S.
Billing Address: BSDE #116 SPOLIARIUM ST DULJO GATE OF P.T.S.

TOTAL AMOUNT DUE : 5,150.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02796200000

BC20/198.1/18/0/10/09-27-2017/23

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114810958110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617968

11428200007

Date : 09-27-2017

BC20/198.1/20/0380031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142820000-7

Collection Ref. Code : 1837-83-116-5

Customer Information----------

Name : SANCHEZ,EUGENIO O

Premise Address: 16 SPOLARIUM ST DULJO
Billing Address: 16 SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	469498 GS6	Pole No	:	0380031
Serial No	:	67886881	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4746
Period From	:	08-26-2017	Prev Rdg	:	4669
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 940.50	18.81
Sub-Total		- 86.52
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 5.92
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		100.13
CURRENT BILL - SEPTEMBER 2017		715.84
TOTAL AMOUNT DUE		1,656.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,400.00

Your monthly electricity consumption chart

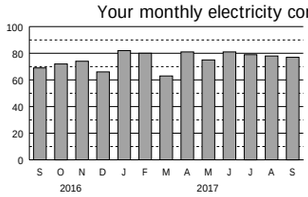

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.84		
Less : VAT	52.25		
Amount Net of VAT	663.59		
Less: BIR 2306	21.76		
BIR 2307	12.41	VATable Sales	615.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.88
Amount Due	629.42	VAT Zero Rated Sales	0.00
Add : VAT	52.25	VAT Amount	52.25
TOTAL AMOUNT DUE	681.67	TOTAL SALES	715.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/20/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114810958110

Collection Ref. Code : 1837-83-116-5
Account ID : 1142820000-7
Customer Name : SANCHEZ,EUGENIO O
Meter Number : 469498 GS6
Period : Aug 2017

Premise Address: 16 SPOLARIUM ST DULJO
Billing Address: 16 SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 1,656.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11428200007

BC20/198.1/20/0/10/09-27-2017/23

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708268749570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615141

70898200004

Date : 09-27-2017

BC20/198.1/21/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089820000-4

Collection Ref. Code : 1825-21-473-5

Customer Information----------

Name : MANIGSACA,KARL M

Premise Address: SPOLIARIUM ST DULJO CEBU CITY
Billing Address: SPOLIARIUM ST DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	421523 GS6	Pole No	:	0380206
Serial No	:	56665945	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18244
Period From	:	08-26-2017	Prev Rdg	:	17944
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	250	Billed kWh	:	300

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,440.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,526.91
Transmission Charge	0.6044/kWh	181.32
System Loss Charge	0.7353/kWh	220.59
Sub-Total		1,928.82
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,440.50	68.81
Sub-Total		95.62
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		105.51
Transmission		2.05
System Loss		13.61
Distribution		103.61
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		429.08
CURRENT BILL - SEPTEMBER 2017		3,316.91
TOTAL AMOUNT DUE		6,757.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,873.00

Your monthly electricity consumption chart

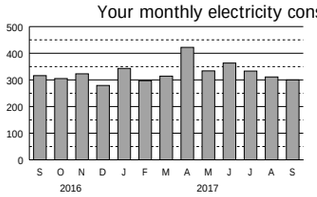

Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.91		
Less : VAT	238.85		
Amount Net of VAT	3,078.06		
Less: BIR 2306	99.53		
BIR 2307	58.19	VATable Sales	2,887.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.23
Amount Due	2,920.34	VAT Zero Rated Sales	0.00
Add : VAT	238.85	VAT Amount	238.85
TOTAL AMOUNT DUE	3,159.19	TOTAL SALES	3,316.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/21/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708268749570

Collection Ref. Code : 1825-21-473-5
Account ID : 7089820000-4
Customer Name : MANIGSACA,KARL M
Meter Number : 421523 GS6
Period : Aug 2017

Premise Address: SPOLIARIUM ST DULJO CEBU CITY
Billing Address: SPOLIARIUM ST DULJO CEBU CITY

TOTAL AMOUNT DUE : 6,757.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70898200004

BC20/198.1/21/0/10/09-27-2017/23

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337562777962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616796

33796200005

Date : 09-27-2017

BC20/198.1/35/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379620000-5

Collection Ref. Code : 1809-64-398-8

Customer Information----------

Name : VENTIC,RESTITUTO

Premise Address: APT B 122 SPOLIARIUM
Billing Address: APT B 122 SPOLIARIUM

TIN :

Metering Information----------

Meter No	:	414271 GS6	Pole No	:	0383714
Serial No	:	76135125	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15923
Period From	:	08-26-2017	Prev Rdg	:	15827
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		- 19.00
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.83
CURRENT BILL - SEPTEMBER 2017		988.09
TOTAL AMOUNT DUE		2,223.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 1,024.00

Your monthly electricity consumption chart

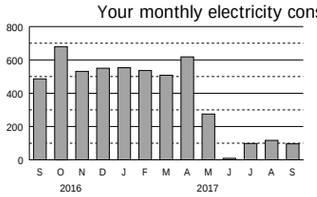

Avg Monthly Usage : 389.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.09		
Less : VAT	72.49		
Amount Net of VAT	915.60		
Less: BIR 2306	30.20		
BIR 2307	17.23	VATable Sales	855.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.34
Amount Due	868.17	VAT Zero Rated Sales	0.00
Add : VAT	72.49	VAT Amount	72.49
TOTAL AMOUNT DUE	940.66	TOTAL SALES	988.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/35/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337562777962

Collection Ref. Code : 1809-64-398-8
Account ID : 3379620000-5
Customer Name : VENTIC,RESTITUTO
Meter Number : 414271 GS6
Period : Aug 2017

Premise Address: APT B 122 SPOLIARIUM
Billing Address: APT B 122 SPOLIARIUM

TOTAL AMOUNT DUE : 2,223.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33796200005

BC20/198.1/35/0/10/09-27-2017/23

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837452679225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616910

83796200000

Date : 09-27-2017

BC20/198.1/38/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379620000-0

Collection Ref. Code : 1809-64-467-4

Customer Information----------

Name : VENTIC,RESTITUTA M M2

Premise Address: 130 SPOLARIUM ST
Billing Address: 130 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	320903 GS6	Pole No	:	0383714
Serial No	:	46574537	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12979
Period From	:	08-26-2017	Prev Rdg	:	12711
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,181.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,364.04
Transmission Charge	0.3503/kWh	93.88
System Loss Charge	0.7535/kWh	201.94
Sub-Total		1,659.86
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,181.50	63.63
Sub-Total		87.58
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		94.26
Transmission		1.10
System Loss		12.97
Distribution		92.62
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		383.21
CURRENT BILL - SEPTEMBER 2017		2,902.48
TOTAL AMOUNT DUE		6,084.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,364.00

Your monthly electricity consumption chart

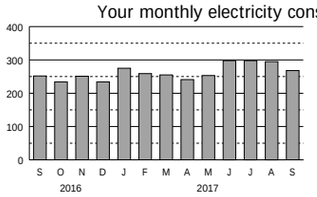

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.48		
Less : VAT	213.73		
Amount Net of VAT	2,688.75		
Less: BIR 2306	89.07		
BIR 2307	50.76	VATable Sales	2,519.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.48
Amount Due	2,548.92	VAT Zero Rated Sales	0.00
Add : VAT	213.73	VAT Amount	213.73
TOTAL AMOUNT DUE	2,762.65	TOTAL SALES	2,902.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/38/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837452679225

Collection Ref. Code : 1809-64-467-4
Account ID : 8379620000-0
Customer Name : VENTIC,RESTITUTA M M2
Meter Number : 320903 GS6
Period : Aug 2017

Premise Address: 130 SPOLARIUM ST
Billing Address: 130 SPOLARIUM ST

TOTAL AMOUNT DUE : 6,084.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83796200000

BC20/198.1/38/0/10/09-27-2017/23

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147079145560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617712

14796200005

Date : 09-27-2017

BC20/198.1/40/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479620000-5

Collection Ref. Code : 1809-64-485-2

Customer Information----------

Name : CABANOG,ZENAIDA

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	524622 RAS6	Pole No	:	0380262
Serial No	:	99669071	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	31028
Period From	:	08-26-2017	Prev Rdg	:	30676
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	400	Billed kWh	:	352

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,727.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,791.57
Transmission Charge	0.6044/kWh	212.75
System Loss Charge	0.7353/kWh	258.83
Sub-Total		2,263.15
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,727.00	54.54
Sub-Total		86.00
Government Charges		
Franchise Tax - Local		25.21
Value Added Tax		
Generation		123.81
Transmission		2.41
System Loss		15.98
Distribution		121.46
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		500.02
CURRENT BILL - SEPTEMBER 2017		3,861.34
TOTAL AMOUNT DUE		6,588.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,728.00

Your monthly electricity consumption chart

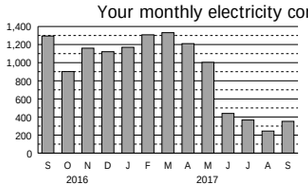

Avg Monthly Usage : 915.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.34		
Less : VAT	277.01		
Amount Net of VAT	3,584.33		
Less: BIR 2306	115.43		
BIR 2307	67.73	VATable Sales	3,361.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.01
Amount Due	3,401.17	VAT Zero Rated Sales	0.00
Add : VAT	277.01	VAT Amount	277.01
TOTAL AMOUNT DUE	3,678.18	TOTAL SALES	3,861.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/40/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147079145560

Collection Ref. Code : 1809-64-485-2
Account ID : 1479620000-5
Customer Name : CABANOG,ZENAIDA
Meter Number : 524622 RAS6
Period : Aug 2017

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 6,588.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14796200005

BC20/198.1/40/0/10/09-27-2017/23

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047694085941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617549

04796200006

Date : 09-27-2017

BC20/198.1/41/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479620000-6

Collection Ref. Code : 1809-64-479-8

Customer Information----------

Name : CABANOG,ZENAIDA

Premise Address: #140 SPOLIARIUM ST DULJO
Billing Address: #140 SPOLIARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1016958	Pole No	:	0380262
Serial No	:	40517254	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	24875
Period From	:	08-26-2017	Prev Rdg	:	24378
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	0	Billed kWh	:	497

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,196.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,529.58
Transmission Charge	0.3503/kWh	174.10
System Loss Charge	0.7535/kWh	374.49
Sub-Total		3,078.17
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,196.00	103.92
Sub-Total		148.33
Government Charges		
Franchise Tax - Local		34.90
Value Added Tax		
Generation		174.81
Transmission		2.03
System Loss		24.07
Distribution		171.25
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
NPC Stranded Debts	0.0265/kWh	13.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.95
Sub-Total		708.31
CURRENT BILL - SEPTEMBER 2017		5,361.87
TOTAL AMOUNT DUE		10,558.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 5,197.00

Your monthly electricity consumption chart

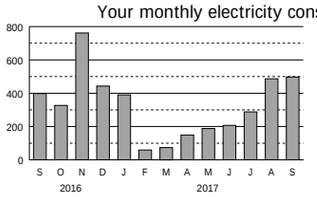

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,361.87		
Less : VAT	394.15		
Amount Net of VAT	4,967.72		
Less: BIR 2306	164.23		
BIR 2307	93.77	VATable Sales	4,653.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.16
Amount Due	4,709.72	VAT Zero Rated Sales	0.00
Add : VAT	394.15	VAT Amount	394.15
TOTAL AMOUNT DUE	5,103.87	TOTAL SALES	5,361.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/41/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047694085941

Collection Ref. Code : 1809-64-479-8
Account ID : 0479620000-6
Customer Name : CABANOG,ZENAIDA
Meter Number : MTR1016958
Period : Aug 2017

Premise Address: #140 SPOLIARIUM ST DULJO
Billing Address: #140 SPOLIARIUM ST DULJO

TOTAL AMOUNT DUE : 10,558.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04796200006

BC20/198.1/41/0/10/09-27-2017/23

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267372056875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615387

26769200002

Date : 09-27-2017

BC20/198.1/45/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676920000-2

Collection Ref. Code : 1827-60-788-2

Customer Information----------

Name : SOLIBIO,YOLANDO A

Premise Address: 150 SPOLIARIUM ST
Billing Address: 150 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1022908	Pole No	:	0380262
Serial No	:	121755516	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7066
Period From	:	08-26-2017	Prev Rdg	:	6852
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	96	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,154.50	43.09
Sub-Total		62.21
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		9.27
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		305.14
CURRENT BILL - SEPTEMBER 2017		2,310.08
TOTAL AMOUNT DUE		4,464.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,091.00

Your monthly electricity consumption chart

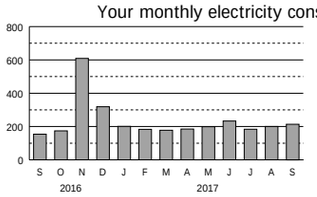

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.08		
Less : VAT	169.86		
Amount Net of VAT	2,140.22		
Less: BIR 2306	70.78		
BIR 2307	40.40	VATable Sales	2,004.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.28
Amount Due	2,029.04	VAT Zero Rated Sales	0.00
Add : VAT	169.86	VAT Amount	169.86
TOTAL AMOUNT DUE	2,198.90	TOTAL SALES	2,310.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/45/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267372056875

Collection Ref. Code : 1827-60-788-2
Account ID : 2676920000-2
Customer Name : SOLIBIO,YOLANDO A
Meter Number : MTR1022908
Period : Aug 2017

Premise Address: 150 SPOLIARIUM ST
Billing Address: 150 SPOLIARIUM ST

TOTAL AMOUNT DUE : 4,464.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26769200002

BC20/198.1/45/0/10/09-27-2017/23

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547105663451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617264

54796200001

Date : 09-27-2017

BC20/198.1/46/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479620000-1

Collection Ref. Code : 1809-64-512-3

Customer Information----------

Name : BACON,BEATRIZ

Premise Address: SPOLARIUM ST DULJO

Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511993 GS6	Pole No	:	0380262
Serial No	:	52700577	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14109
Period From	:	08-26-2017	Prev Rdg	:	13906
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,033.21
Transmission Charge	0.3503/kWh	71.11
System Loss Charge	0.7535/kWh	152.96
Sub-Total		1,257.28
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		62.09
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		71.41
Transmission		0.83
System Loss		9.82
Distribution		70.30
Others		9.17
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		289.89
CURRENT BILL - SEPTEMBER 2017		2,195.11
TOTAL AMOUNT DUE		4,392.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,165.00

Your monthly electricity consumption chart

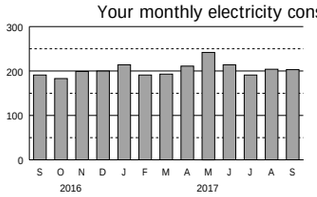

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.11		
Less : VAT	161.53		
Amount Net of VAT	2,033.58		
Less: BIR 2306	67.30		
BIR 2307	38.39	VATable Sales	1,905.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.36
Amount Due	1,927.89	VAT Zero Rated Sales	0.00
Add : VAT	161.53	VAT Amount	161.53
TOTAL AMOUNT DUE	2,089.42	TOTAL SALES	2,195.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/46/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547105663451

Collection Ref. Code : 1809-64-512-3

Account ID : 5479620000-1

Customer Name : BACON,BEATRIZ

Meter Number : 511993 GS6

Period : Aug 2017

Premise Address: SPOLARIUM ST DULJO

Billing Address: SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 4,392.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54796200001

BC20/198.1/46/0/10/09-27-2017/23

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247773256305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617293

24796200004

Date : 09-27-2017

BC20/198.1/47/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479620000-4

Collection Ref. Code : 1809-64-494-1

Customer Information----------

Name : MISA,PAULINO A

Premise Address: 145 SPOLIARIUM ST

Billing Address: 145 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	511675 GS6	Pole No	:	0380262
Serial No	:	65611010	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15003
Period From	:	08-26-2017	Prev Rdg	:	14785
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,109.55
Transmission Charge	0.3503/kWh	76.37
System Loss Charge	0.7535/kWh	164.26
Sub-Total		1,350.18
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		62.38
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		76.66
Transmission		0.89
System Loss		10.55
Distribution		75.45
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		310.68
CURRENT BILL - SEPTEMBER 2017		2,352.00
TOTAL AMOUNT DUE		4,496.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,103.00

Your monthly electricity consumption chart

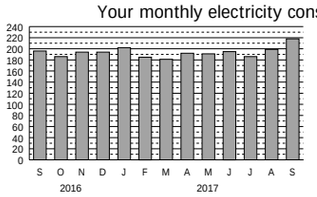

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.00		
Less : VAT	172.87		
Amount Net of VAT	2,179.13		
Less: BIR 2306	72.04		
BIR 2307	41.13	VATable Sales	2,041.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.81
Amount Due	2,065.96	VAT Zero Rated Sales	0.00
Add : VAT	172.87	VAT Amount	172.87
TOTAL AMOUNT DUE	2,238.83	TOTAL SALES	2,352.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/47/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247773256305

Collection Ref. Code : 1809-64-494-1

Account ID : 2479620000-4

Customer Name : MISA,PAULINO A

Meter Number : 511675 GS6

Period : Aug 2017

Premise Address: 145 SPOLIARIUM ST

Billing Address: 145 SPOLIARIUM ST

TOTAL AMOUNT DUE : 4,496.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24796200004

BC20/198.1/47/0/10/09-27-2017/23

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358506670969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615058

35865336057

Date : 09-27-2017

BC20/198.1/48/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586533605-7

Collection Ref. Code : 1857-97-311-9

Customer Information----------

Name : MIJARES,CHERYL TITONG

Premise Address: 154 SITIO PASONG KABAYO DULJO FATIMA, CEBU CITY
Billing Address: 154 SITIO PASONG KABAYO DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7183 EIS6	Pole No	:	0380304
Serial No	:	34569260	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7952
Period From	:	08-26-2017	Prev Rdg	:	7754
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	236	Billed kWh	:	198

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,007.76
Transmission Charge	0.3503/kWh	69.36
System Loss Charge	0.7535/kWh	149.19
Sub-Total		1,226.31
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		69.63
Transmission		0.81
System Loss		9.59
Distribution		68.58
Others		8.54
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		282.32
CURRENT BILL - SEPTEMBER 2017		2,137.39
TOTAL AMOUNT DUE		4,114.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,104.00

Your monthly electricity consumption chart

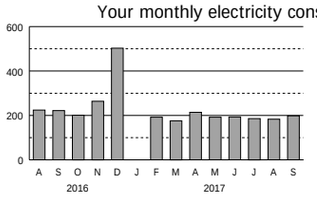

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.39		
Less : VAT	157.15		
Amount Net of VAT	1,980.24		
Less: BIR 2306	65.48		
BIR 2307	37.38	VATable Sales	1,855.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.17
Amount Due	1,877.38	VAT Zero Rated Sales	0.00
Add : VAT	157.15	VAT Amount	157.15
TOTAL AMOUNT DUE	2,034.53	TOTAL SALES	2,137.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/48/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358506670969

Collection Ref. Code : 1857-97-311-9
Account ID : 3586533605-7
Customer Name : MIJARES,CHERYL TITONG
Meter Number : 7183 EIS6
Period : Aug 2017

Premise Address: 154 SITIO PASONG KABAYO DULJO FATIMA, CEBU CITY
Billing Address: 154 SITIO PASONG KABAYO DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,114.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35865336057

BC20/198.1/48/0/10/09-27-2017/23

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993059950699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617217

99358200006

Date : 09-27-2017

BC20/198.1/50/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935820000-6

Collection Ref. Code : 1831-37-584-2

Customer Information----------

Name : GELOCA,FELIZARDO M TM

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511930 GS6	Pole No	:	0380262
Serial No	:	56548065	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18250
Period From	:	08-26-2017	Prev Rdg	:	18032
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,109.55
Transmission Charge	0.3503/kWh	76.37
System Loss Charge	0.7535/kWh	164.26
Sub-Total		1,350.18
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,242.50	84.85
Sub-Total		104.34
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		76.66
Transmission		0.89
System Loss		10.55
Distribution		75.45
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		316.07
CURRENT BILL - SEPTEMBER 2017		2,399.35
TOTAL AMOUNT DUE		4,591.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 2,050.00

Your monthly electricity consumption chart

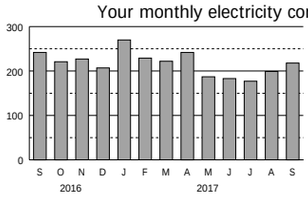

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.35		
Less : VAT	177.95		
Amount Net of VAT	2,221.40		
Less: BIR 2306	74.16		
BIR 2307	41.98	VATable Sales	2,083.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.12
Amount Due	2,105.26	VAT Zero Rated Sales	0.00
Add : VAT	177.95	VAT Amount	177.95
TOTAL AMOUNT DUE	2,283.21	TOTAL SALES	2,399.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/50/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993059950699

Collection Ref. Code : 1831-37-584-2
Account ID : 9935820000-6
Customer Name : GELOCA,FELIZARDO M TM
Meter Number : 511930 GS6
Period : Aug 2017

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 4,591.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99358200006

BC20/198.1/50/0/10/09-27-2017/23

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177831082569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615945

17705356164

Date : 09-27-2017

BC20/198.1/52/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770535616-4

Collection Ref. Code : 1851-29-059-1

Customer Information----------

Name : CANTILA,DAMASO MARIMIAS

Premise Address: 166 SPOLARIUM STREET
Billing Address: 166 SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	MTR1026010	Pole No	:	0380304
Serial No	:	51988235	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	45695
Period From	:	08-26-2017	Prev Rdg	:	45230
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	236	Billed kWh	:	465

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,638.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,366.71
Transmission Charge	0.3503/kWh	162.89
System Loss Charge	0.7535/kWh	350.38
Sub-Total		2,879.98
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,638.50	112.77
Sub-Total		154.33
Government Charges		
Franchise Tax - Local		32.77
Value Added Tax		
Generation		163.54
Transmission		1.90
System Loss		22.52
Distribution		160.26
Others		22.45
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.10
Sub-Total		664.73
CURRENT BILL - SEPTEMBER 2017		5,034.55
TOTAL AMOUNT DUE		10,673.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 11,100.00

Your monthly electricity consumption chart

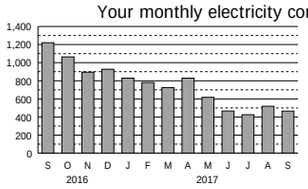

Avg Monthly Usage : 751.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,034.55		
Less : VAT	370.67		
Amount Net of VAT	4,663.88		
Less: BIR 2306	154.45		
BIR 2307	88.05	VATable Sales	4,369.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.06
Amount Due	4,421.38	VAT Zero Rated Sales	0.00
Add : VAT	370.67	VAT Amount	370.67
TOTAL AMOUNT DUE	4,792.05	TOTAL SALES	5,034.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/52/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177831082569

Collection Ref. Code : 1851-29-059-1
Account ID : 1770535616-4
Customer Name : CANTILA,DAMASO MARIMIAS
Meter Number : MTR1026010
Period : Aug 2017

Premise Address: 166 SPOLARIUM STREET
Billing Address: 166 SPOLARIUM STREET

TOTAL AMOUNT DUE : 10,673.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17705356164

BC20/198.1/52/0/10/09-27-2017/23

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647005927982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64796200000

BILLING STATEMENT

1011617690

Date : 09-27-2017

BC20/198.1/53/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479620000-0

Collection Ref. Code : 1809-64-539-5

Customer Information----------

Name : NAVARRO,GRACIANO

Premise Address: #166 SPOLIARIUM ST. DULJO
Billing Address: #166 SPOLIARIUM ST. DULJO

TIN :

Metering Information----------

Meter No	:	512021 GS6	Pole No	:	0380262
Serial No	:	55781043	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	36341
Period From	:	08-26-2017	Prev Rdg	:	35904
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,071.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,224.20
Transmission Charge	0.3503/kWh	153.08
System Loss Charge	0.7535/kWh	329.28
Sub-Total		2,706.56
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,071.50	101.43
Sub-Total		140.48
Government Charges		
Franchise Tax - Local		30.77
Value Added Tax		
Generation		153.70
Transmission		1.79
System Loss		21.16
Distribution		150.65
Others		20.55
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		624.16
CURRENT BILL - SEPTEMBER 2017		4,726.59
TOTAL AMOUNT DUE		9,798.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 5,200.00

Your monthly electricity consumption chart

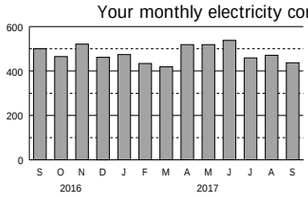

Avg Monthly Usage : 478.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,726.59		
Less : VAT	347.85		
Amount Net of VAT	4,378.74		
Less: BIR 2306	144.94		
BIR 2307	82.66	VATable Sales	4,102.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.31
Amount Due	4,151.14	VAT Zero Rated Sales	0.00
Add : VAT	347.85	VAT Amount	347.85
TOTAL AMOUNT DUE	4,498.99	TOTAL SALES	4,726.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/53/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647005927982

Collection Ref. Code : 1809-64-539-5
Account ID : 6479620000-0
Customer Name : NAVARRO,GRACIANO
Meter Number : 512021 GS6
Period : Aug 2017

Premise Address: #166 SPOLIARIUM ST. DULJO
Billing Address: #166 SPOLIARIUM ST. DULJO

TOTAL AMOUNT DUE : 9,798.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64796200000

BC20/198.1/53/0/10/09-27-2017/23

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747588266040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617694

74796200009

Date : 09-27-2017

BC20/198.1/54/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479620000-9

Collection Ref. Code : 1809-64-548-4

Customer Information----------

Name : OSING,ELPEDIA P

Premise Address: #166-C SPOLARIUM ST DULJO-FATIMA
Billing Address: #166-C SPOLARIUM ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	511367 RGS6	Pole No	:	0380262
Serial No	:	65562987	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13758
Period From	:	08-26-2017	Prev Rdg	:	13515
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	380	Billed kWh	:	243

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,236.80
Transmission Charge	0.3503/kWh	85.12
System Loss Charge	0.7535/kWh	183.10
Sub-Total		1,505.02
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,374.00	47.48
Sub-Total		69.20
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		85.46
Transmission		1.00
System Loss		11.77
Distribution		84.04
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		346.22
CURRENT BILL - SEPTEMBER 2017		2,620.74
TOTAL AMOUNT DUE		4,994.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,630.00

Your monthly electricity consumption chart

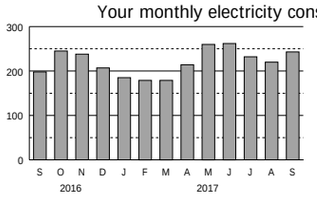

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.74		
Less : VAT	192.62		
Amount Net of VAT	2,428.12		
Less: BIR 2306	80.25		
BIR 2307	45.83	VATable Sales	2,274.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.60
Amount Due	2,302.04	VAT Zero Rated Sales	0.00
Add : VAT	192.62	VAT Amount	192.62
TOTAL AMOUNT DUE	2,494.66	TOTAL SALES	2,620.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/54/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747588266040

Collection Ref. Code : 1809-64-548-4
Account ID : 7479620000-9
Customer Name : OSING,ELPEDIA P
Meter Number : 511367 RGS6
Period : Aug 2017

Premise Address: #166-C SPOLARIUM ST DULJO-FATIMA
Billing Address: #166-C SPOLARIUM ST DULJO-FATIMA

TOTAL AMOUNT DUE : 4,994.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74796200009

BC20/198.1/54/0/10/09-27-2017/23

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938229437835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617063

93828416847

Date : 09-27-2017

BC20/198.1/55/0380276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382841684-7

Collection Ref. Code : 1859-18-251-8

Customer Information----------

Name : MOYA,SIMPLICIA CABANOG

Premise Address: 138-139 SPOLARIUM STREET DULJO FATIMA,CEBU CITY

Billing Address: 138-139 SPOLARIUM STREET DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005965	Pole No	:	0380276
Serial No	:	32657313	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	28794
Period From	:	08-26-2017	Prev Rdg	:	28312
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	346	Billed kWh	:	482

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,047.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,453.24
Transmission Charge	0.3503/kWh	168.84
System Loss Charge	0.7535/kWh	363.19
Sub-Total		2,985.27
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 9,484.00	189.68
Sub-Total		232.75
Government Charges		
Franchise Tax - Local		34.52
Value Added Tax		
Generation		169.53
Transmission		1.97
System Loss		23.34
Distribution		166.10
Others		32.07
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.21
Sub-Total		698.37
CURRENT BILL - SEPTEMBER 2017		5,300.54
TOTAL AMOUNT DUE		9,348.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 5,436.00

Your monthly electricity consumption chart

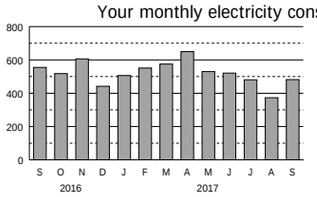

Avg Monthly Usage : 522.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,300.54		
Less : VAT	393.01		
Amount Net of VAT	4,907.53		
Less: BIR 2306	163.76		
BIR 2307	92.73	VATable Sales	4,602.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.36
Amount Due	4,651.04	VAT Zero Rated Sales	0.00
Add : VAT	393.01	VAT Amount	393.01
TOTAL AMOUNT DUE	5,044.05	TOTAL SALES	5,300.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/55/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938229437835

Collection Ref. Code : 1859-18-251-8
Account ID : 9382841684-7
Customer Name : MOYA,SIMPLICIA CABANOG
Meter Number : MTR1005965
Period : Aug 2017

Premise Address: 138-139 SPOLARIUM STREET DULJO FATIMA,CEBU CITY
Billing Address: 138-139 SPOLARIUM STREET DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 9,348.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93828416847

BC20/198.1/55/0/10/09-27-2017/23

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354678392332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614798

35468200007

Date : 09-27-2017

BC20/198.1/59/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546820000-7

Collection Ref. Code : 1821-59-848-2

Customer Information----------

Name : BANING,RODILLO TM E.

Premise Address: 144 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 144 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011361	Pole No	:	0380283
Serial No	:	83347223	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11196
Period From	:	08-26-2017	Prev Rdg	:	11055
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,223.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,223.50	64.47
Sub-Total		77.07
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		205.88
CURRENT BILL - SEPTEMBER 2017		1,564.66
TOTAL AMOUNT DUE		4,787.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,000.00

Your monthly electricity consumption chart

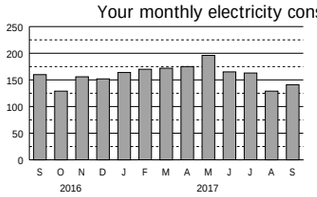

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.66		
Less : VAT	116.46		
Amount Net of VAT	1,448.20		
Less: BIR 2306	48.53		
BIR 2307	27.38	VATable Sales	1,358.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.42
Amount Due	1,372.29	VAT Zero Rated Sales	0.00
Add : VAT	116.46	VAT Amount	116.46
TOTAL AMOUNT DUE	1,488.75	TOTAL SALES	1,564.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/59/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354678392332

Collection Ref. Code : 1821-59-848-2
Account ID : 3546820000-7
Customer Name : BANING,RODILLO TM E.
Meter Number : MTR1011361
Period : Jul 2017 to Aug 2017

Premise Address: 144 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 144 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,787.99 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35468200007

BC20/198.1/59/0/10/09-27-2017/23

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671374437914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615868

67187308506

Date : 09-27-2017

BC20/198.1/60/0380276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718730850-6

Collection Ref. Code : 1859-91-797-6

Customer Information----------

Name : LARESMA,RUPERTA SASANA

Premise Address: 140 -C SPOLARIUM ST CEBU CITY

Billing Address: 140 -C SPOLARIUM ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042681	Pole No	:	0380276
Serial No	:	125288704	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3990
Period From	:	08-26-2017	Prev Rdg	:	3804
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	346	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,965.00	39.30
Sub-Total		55.92
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		265.56
CURRENT BILL - SEPTEMBER 2017		2,010.67
TOTAL AMOUNT DUE		3,975.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,760.00

Your monthly electricity consumption chart

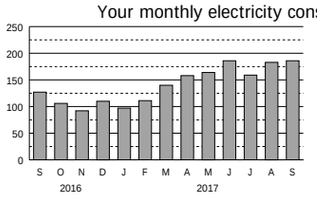

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.67		
Less : VAT	147.94		
Amount Net of VAT	1,862.73		
Less: BIR 2306	61.64		
BIR 2307	35.16	VATable Sales	1,745.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.62
Amount Due	1,765.93	VAT Zero Rated Sales	0.00
Add : VAT	147.94	VAT Amount	147.94
TOTAL AMOUNT DUE	1,913.87	TOTAL SALES	2,010.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/60/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671374437914

Collection Ref. Code : 1859-91-797-6

Account ID : 6718730850-6

Customer Name : LARESMA,RUPERTA SASANA

Meter Number : MTR1042681

Period : Aug 2017

Premise Address: 140 -C SPOLARIUM ST CEBU CITY

Billing Address: 140 -C SPOLARIUM ST CEBU CITY

TOTAL AMOUNT DUE : 3,975.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67187308506

BC20/198.1/60/0/10/09-27-2017/23

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805995684792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614879

80529200000

Date : 09-27-2017

BC20/198.1/61/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052920000-0

Collection Ref. Code : 1845-65-440-4

Customer Information----------

Name : SANCHEZ,MIGUEL ZABALA

Premise Address: 144-B/SPOLARIUM ST DULJO FATIMA CEBU CITY

Billing Address: 144-B/SPOLARIUM ST DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017638	Pole No	:	0380283
Serial No	:	90634681	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11649
Period From	:	08-26-2017	Prev Rdg	:	11427
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	254	Billed kWh	:	222

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,129.91
Transmission Charge	0.3503/kWh	77.77
System Loss Charge	0.7535/kWh	167.28
Sub-Total		1,374.96
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 11,030.50	220.61
Sub-Total		240.45
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		78.08
Transmission		0.90
System Loss		10.76
Distribution		76.83
Others		30.88
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		339.12
CURRENT BILL - SEPTEMBER 2017		2,594.74
TOTAL AMOUNT DUE		5,269.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 8,355.76

Your monthly electricity consumption chart

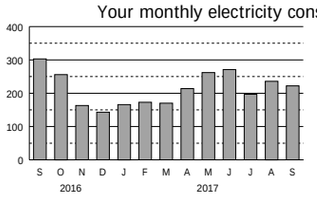

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.74		
Less : VAT	197.45		
Amount Net of VAT	2,397.29		
Less: BIR 2306	82.27		
BIR 2307	45.45	VATable Sales	2,255.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.67
Amount Due	2,269.57	VAT Zero Rated Sales	0.00
Add : VAT	197.45	VAT Amount	197.45
TOTAL AMOUNT DUE	2,467.02	TOTAL SALES	2,594.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/61/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805995684792

Collection Ref. Code : 1845-65-440-4

Account ID : 8052920000-0

Customer Name : SANCHEZ,MIGUEL ZABALA

Meter Number : MTR1017638

Period : Aug 2017

Premise Address: 144-B/SPOLARIUM ST DULJO FATIMA CEBU CITY

Billing Address: 144-B/SPOLARIUM ST DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 5,269.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80529200000

BC20/198.1/61/0/10/09-27-2017/23

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811209609460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615095

81155961543

Date : 09-27-2017

BC20/198.1/61/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115596154-3

Collection Ref. Code : 1859-63-032-4

Customer Information----------

Name : SANCHEZ,MIGUEL ZABALA

Premise Address: 144-B SPOLARIUM ST. DULJO FATIMA,CEBU CITY

Billing Address: 144-B SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035164	Pole No	:	0380283
Serial No	:	121756683	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7529
Period From	:	08-26-2017	Prev Rdg	:	7434
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,660.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 7,305.00	146.10
Sub-Total		102.84
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		14.82
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		147.11
CURRENT BILL - SEPTEMBER 2017		1,115.16
TOTAL AMOUNT DUE		6,775.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,644.24

Your monthly electricity consumption chart

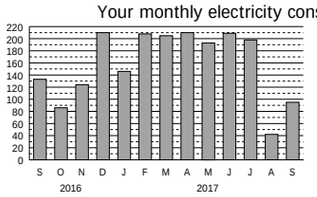

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.16		
Less : VAT	86.46		
Amount Net of VAT	1,028.70		
Less: BIR 2306	36.03		
BIR 2307	19.51	VATable Sales	968.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.65
Amount Due	973.16	VAT Zero Rated Sales	0.00
Add : VAT	86.46	VAT Amount	86.46
TOTAL AMOUNT DUE	1,059.62	TOTAL SALES	1,115.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/61/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811209609460

Collection Ref. Code : 1859-63-032-4

Account ID : 8115596154-3

Customer Name : SANCHEZ,MIGUEL ZABALA

Meter Number : MTR1035164

Period : Jun 2017 to Aug 2017

Premise Address: 144-B SPOLARIUM ST. DULJO FATIMA,CEBU CITY

Billing Address: 144-B SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 6,775.83 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81155961543

BC20/198.1/61/0/10/09-27-2017/23

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031954743666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616310

03133343677

Date : 09-27-2017

BC20/198.1/61/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313334367-7

Collection Ref. Code : 1859-58-728-3

Customer Information----------

Name : MANACAP,MARIBEL SABALA

Premise Address: SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035162	Pole No	:	0380283
Serial No	:	121756742	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20400
Period From	:	08-26-2017	Prev Rdg	:	19991
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	236	Billed kWh	:	409

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,979.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,081.69
Transmission Charge	0.3503/kWh	143.27
System Loss Charge	0.7535/kWh	308.18
Sub-Total		2,533.14
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,979.50	99.59
Sub-Total		136.14
Government Charges		
Franchise Tax - Local		28.83
Value Added Tax		
Generation		143.85
Transmission		1.68
System Loss		19.81
Distribution		141.03
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		584.82
CURRENT BILL - SEPTEMBER 2017		4,429.38
TOTAL AMOUNT DUE		9,408.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,754.00

Your monthly electricity consumption chart

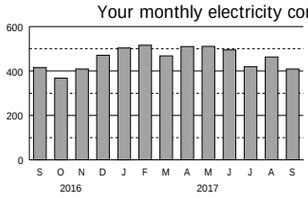

Avg Monthly Usage : 458.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,429.38		
Less : VAT	326.17		
Amount Net of VAT	4,103.21		
Less: BIR 2306	135.91		
BIR 2307	77.47	VATable Sales	3,844.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.65
Amount Due	3,889.83	VAT Zero Rated Sales	0.00
Add : VAT	326.17	VAT Amount	326.17
TOTAL AMOUNT DUE	4,216.00	TOTAL SALES	4,429.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/61/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031954743666

Collection Ref. Code : 1859-58-728-3
Account ID : 0313334367-7
Customer Name : MANACAP,MARIBEL SABALA
Meter Number : MTR1035162
Period : Aug 2017

Premise Address: SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 9,408.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03133343677

BC20/198.1/61/0/10/09-27-2017/23

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467656682035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617994

46788838343

Date : 09-27-2017

BC20/198.1/61/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678883834-3

Collection Ref. Code : 1859-76-461-4

Customer Information----------

Name : SANCHEZ,MIGUEL JR. MARATA

Premise Address: 144 SPOLARIUM ST., SITIO MANSINITAS DULJO FATIMA, CEBU CITY

Billing Address: 144 SPOLARIUM ST., SITIO MANSINITAS DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048376	Pole No	:	0380283
Serial No	:	126816691	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2879
Period From	:	08-26-2017	Prev Rdg	:	2849
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 172.27
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 13.94
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		26.69
CURRENT BILL - SEPTEMBER 2017		131.07
TOTAL AMOUNT DUE		312.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 196.00

Your monthly electricity consumption chart

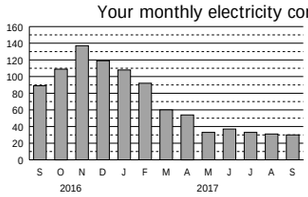

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.07		
Less : VAT	9.05		
Amount Net of VAT	122.02		
Less: BIR 2306	3.76		
BIR 2307	2.10	VATable Sales	104.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.64
Amount Due	116.16	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	125.21	TOTAL SALES	131.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/61/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467656682035

Collection Ref. Code : 1859-76-461-4

Account ID : 4678883834-3

Customer Name : SANCHEZ,MIGUEL JR. MARATA

Meter Number : MTR1048376

Period : Aug 2017

Premise Address: 144 SPOLARIUM ST., SITIO MANSINITAS DULJO FATIMA, CEBU CITY

Billing Address: 144 SPOLARIUM ST., SITIO MANSINITAS DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 312.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46788838343

BC20/198.1/61/0/10/09-27-2017/23

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813230654127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615247

81303633689

Date : 09-27-2017

BC20/198.1/63/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130363368-9

Collection Ref. Code : 1851-87-857-2

Customer Information----------

Name : ENOLBA,CATHERINE COLIPANO

Premise Address: 142 B. SPOLARIUM ST. DULJO FATIMA
Billing Address: 142 B. SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	537506 GS6	Pole No	:	0380304
Serial No	:	71021230	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12108
Period From	:	08-26-2017	Prev Rdg	:	12003
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,316.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 5,317.00	106.34
Sub-Total		115.73
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		14.85
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		160.98
CURRENT BILL - SEPTEMBER 2017		1,232.46
TOTAL AMOUNT DUE		6,549.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 1,395.00

Your monthly electricity consumption chart

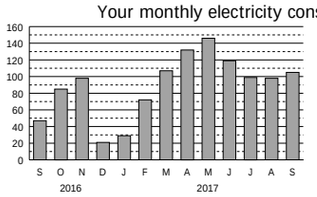

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.46		
Less : VAT	93.94		
Amount Net of VAT	1,138.52		
Less: BIR 2306	39.15		
BIR 2307	21.59	VATable Sales	1,071.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.04
Amount Due	1,077.78	VAT Zero Rated Sales	0.00
Add : VAT	93.94	VAT Amount	93.94
TOTAL AMOUNT DUE	1,171.72	TOTAL SALES	1,232.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/63/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813230654127

Collection Ref. Code : 1851-87-857-2
Account ID : 8130363368-9
Customer Name : ENOLBA,CATHERINE COLIPANO
Meter Number : 537506 GS6
Period : May 2017 to Aug 2017

Premise Address: 142 B. SPOLARIUM ST. DULJO FATIMA
Billing Address: 142 B. SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 6,549.41 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81303633689

BC20/198.1/63/0/10/09-27-2017/23

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556944508798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614906

55635442688

Date : 09-27-2017

BC20/198.1/63/1294714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563544268-8

Collection Ref. Code : 1857-78-893-1

Customer Information----------

Name : ABELLANOSA,JASMIN ROSAURO

Premise Address: 148- B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 148- B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026022	Pole No	:	1294714
Serial No	:	43089397	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13810
Period From	:	08-26-2017	Prev Rdg	:	13401
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	236	Billed kWh	:	409

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,209.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,081.69
Transmission Charge	0.3503/kWh	143.27
System Loss Charge	0.7535/kWh	308.18
Sub-Total		2,533.14
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 15,209.50	304.19
Sub-Total		340.74
Government Charges		
Franchise Tax - Local		30.37
Value Added Tax		
Generation		143.85
Transmission		1.68
System Loss		19.81
Distribution		141.03
Others		44.53
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		611.09
CURRENT BILL - SEPTEMBER 2017		4,660.25
TOTAL AMOUNT DUE		19,869.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 8,722.00

Your monthly electricity consumption chart

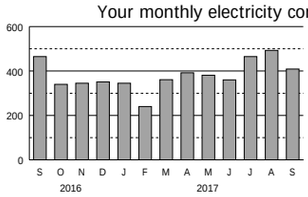

Avg Monthly Usage : 380.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,660.25		
Less : VAT	350.90		
Amount Net of VAT	4,309.35		
Less: BIR 2306	146.22		
BIR 2307	81.59	VATable Sales	4,049.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.19
Amount Due	4,081.54	VAT Zero Rated Sales	0.00
Add : VAT	350.90	VAT Amount	350.90
TOTAL AMOUNT DUE	4,432.44	TOTAL SALES	4,660.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/63/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556944508798

Collection Ref. Code : 1857-78-893-1

Account ID : 5563544268-8

Customer Name : ABELLANOSA,JASMIN ROSAURO

Meter Number : MTR1026022

Period : Jun 2017 to Aug 2017

Premise Address: 148- B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 148- B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 19,869.57 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55635442688

BC20/198.1/63/0/10/09-27-2017/23

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851910838128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617795

85175368753

Date : 09-27-2017

BC20/198.1/63/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517536875-3

Collection Ref. Code : 1857-80-542-9

Customer Information----------

Name : TOLEROSO,CLARISS AVILA

Premise Address: 150D SPOLARIUM ST DULJO FATIMA, CEBU CITY
Billing Address: 150D SPOLARIUM ST DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026011	Pole No	:	0380290
Serial No	:	43592145	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4713
Period From	:	08-26-2017	Prev Rdg	:	4586
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		46.23
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		6.63
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		182.55
CURRENT BILL - SEPTEMBER 2017		1,383.74
TOTAL AMOUNT DUE		2,352.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 775.00

Your monthly electricity consumption chart

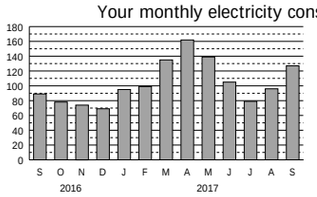

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.74		
Less : VAT	102.17		
Amount Net of VAT	1,281.57		
Less: BIR 2306	42.58		
BIR 2307	24.20	VATable Sales	1,201.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.38
Amount Due	1,214.79	VAT Zero Rated Sales	0.00
Add : VAT	102.17	VAT Amount	102.17
TOTAL AMOUNT DUE	1,316.96	TOTAL SALES	1,383.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/63/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851910838128

Collection Ref. Code : 1857-80-542-9
Account ID : 8517536875-3
Customer Name : TOLEROSO,CLARISS AVILA
Meter Number : MTR1026011
Period : Aug 2017

Premise Address: 150D SPOLARIUM ST DULJO FATIMA, CEBU CITY
Billing Address: 150D SPOLARIUM ST DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,352.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85175368753

BC20/198.1/63/0/10/09-27-2017/23

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810688736799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615049

81067300004

Date : 09-27-2017

BC20/198.1/64/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106730000-4

Collection Ref. Code : 1829-96-152-7

Customer Information----------

Name : ALINDAO,MAGDALENA R

Premise Address: 148 SPOLARIUM ST DULJO-FATIMA
Billing Address: 148 SPOLARIUM ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	504660 GS6	Pole No	:	0380283
Serial No	:	96591042	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20417
Period From	:	08-26-2017	Prev Rdg	:	20206
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	240	Billed kWh	:	211

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,073.93
Transmission Charge	0.3503/kWh	73.91
System Loss Charge	0.7535/kWh	158.99
Sub-Total		1,306.83
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		64.83
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		74.22
Transmission		0.86
System Loss		10.21
Distribution		73.05
Others		9.56
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		301.31
CURRENT BILL - SEPTEMBER 2017		2,281.71
TOTAL AMOUNT DUE		4,580.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,418.00

Your monthly electricity consumption chart

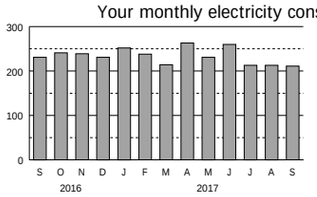

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.71		
Less : VAT	167.90		
Amount Net of VAT	2,113.81		
Less: BIR 2306	69.96		
BIR 2307	39.91	VATable Sales	1,980.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.41
Amount Due	2,003.94	VAT Zero Rated Sales	0.00
Add : VAT	167.90	VAT Amount	167.90
TOTAL AMOUNT DUE	2,171.84	TOTAL SALES	2,281.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/64/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810688736799

Collection Ref. Code : 1829-96-152-7
Account ID : 8106730000-4
Customer Name : ALINDAO,MAGDALENA R
Meter Number : 504660 GS6
Period : Aug 2017

Premise Address: 148 SPOLARIUM ST DULJO-FATIMA
Billing Address: 148 SPOLARIUM ST DULJO-FATIMA

TOTAL AMOUNT DUE : 4,580.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81067300004

BC20/198.1/64/0/10/09-27-2017/23

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947453273308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617698

94796200007

Date : 09-27-2017

BC20/198.1/67/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479620000-7

Collection Ref. Code : 1809-64-560-3

Customer Information----------

Name : SERGO,ELENA

Premise Address: BK 154 SPOLIARIUM ST. DULHO PARADAHAN INT.
Billing Address: BK 154 SPOLIARIUM ST. DULHO PARADAHAN INT.

TIN :

Metering Information----------

Meter No	:	MTR1063335	Pole No	:	0380290
Serial No	:	40009586	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	637
Period From	:	08-26-2017	Prev Rdg	:	619
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	91.61
Transmission Charge	0.3503/kWh	6.31
System Loss Charge	0.7535/kWh	13.56
Sub-Total		111.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 162.98	- 162.98
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 161.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.33
Transmission		0.07
System Loss		0.87
Distribution		6.78
Others		- 13.21
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		11.01
CURRENT BILL - SEPTEMBER 2017		17.97
TOTAL AMOUNT DUE		115.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 16.50

Your monthly electricity consumption chart

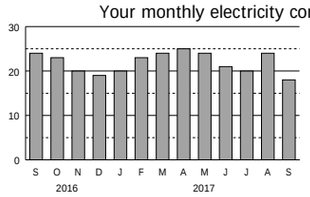

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.97		
Less : VAT	0.84		
Amount Net of VAT	17.13		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.17
Amount Due	16.63	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	17.47	TOTAL SALES	17.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/67/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947453273308

Collection Ref. Code : 1809-64-560-3
Account ID : 9479620000-7
Customer Name : SERGO,ELENA
Meter Number : MTR1063335
Period : Aug 2017

Premise Address: BK 154 SPOLIARIUM ST. DULHO PARADAHAN INT.
Billing Address: BK 154 SPOLIARIUM ST. DULHO PARADAHAN INT.

TOTAL AMOUNT DUE : 115.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94796200007

BC20/198.1/67/0/10/09-27-2017/23

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478508571571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618175

47809200000

Date : 09-27-2017

BC20/198.1/68/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780920000-0

Collection Ref. Code : 1825-31-509-4

Customer Information----------

Name : PONIENTE,HARRY U

Premise Address: 150-D SPOLARIUM ST

Billing Address: 150-D SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	506836 GS6	Pole No	:	0380290
Serial No	:	87272016	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20070
Period From	:	08-26-2017	Prev Rdg	:	19924
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,430.00	68.60
Sub-Total		81.64
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		11.06
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		213.41
CURRENT BILL - SEPTEMBER 2017		1,622.05
TOTAL AMOUNT DUE		3,317.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,735.00

Your monthly electricity consumption chart

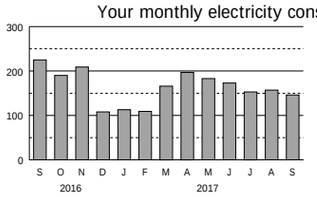

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.05		
Less : VAT	120.81		
Amount Net of VAT	1,501.24		
Less: BIR 2306	50.34		
BIR 2307	28.38	VATable Sales	1,408.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.60
Amount Due	1,422.52	VAT Zero Rated Sales	0.00
Add : VAT	120.81	VAT Amount	120.81
TOTAL AMOUNT DUE	1,543.33	TOTAL SALES	1,622.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/68/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478508571571

Collection Ref. Code : 1825-31-509-4

Account ID : 4780920000-0

Customer Name : PONIENTE,HARRY U

Meter Number : 506836 GS6

Period : Aug 2017

Premise Address: 150-D SPOLARIUM ST

Billing Address: 150-D SPOLARIUM ST

TOTAL AMOUNT DUE : 3,317.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47809200000

BC20/198.1/68/0/10/09-27-2017/23

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135260732778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616654

13593909511

Date : 09-27-2017

BC20/198.1/69/1294714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359390951-1

Collection Ref. Code : 1853-88-044-2

Customer Information----------

Name : GARAY,ROSALYN ANGCO

Premise Address: 140-C SPOLARIUM DULJO FATIMA, CEBU CITY

Billing Address: 140-C SPOLARIUM DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564884 GS6	Pole No	:	1294714
Serial No	:	52995577	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4607
Period From	:	08-26-2017	Prev Rdg	:	4539
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 117.60
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 9.05
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		84.38
CURRENT BILL - SEPTEMBER 2017		587.51
TOTAL AMOUNT DUE		914.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 358.00

Your monthly electricity consumption chart

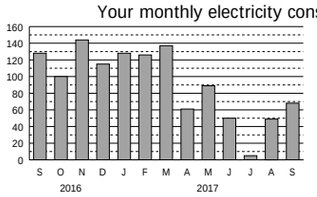

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.51		
Less : VAT	42.40		
Amount Net of VAT	545.11		
Less: BIR 2306	17.68		
BIR 2307	10.14	VATable Sales	503.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.98
Amount Due	517.29	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	559.69	TOTAL SALES	587.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/69/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135260732778

Collection Ref. Code : 1853-88-044-2

Account ID : 1359390951-1

Customer Name : GARAY,ROSALYN ANGCO

Meter Number : 564884 GS6

Period : Aug 2017

Premise Address: 140-C SPOLARIUM DULJO FATIMA, CEBU CITY

Billing Address: 140-C SPOLARIUM DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 914.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13593909511

BC20/198.1/69/0/10/09-27-2017/23

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703878035129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614781

70304786950

Date : 09-27-2017

BC20/198.1/69/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030478695-0

Collection Ref. Code : 1853-37-395-8

Customer Information----------

Name : ABANES,RUBEN PITILUNA

Premise Address: 142 G SPOLARIUM ST. DULJO-FATIMA, CEBU CITY
Billing Address: 142 G SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011335	Pole No	:	0380122
Serial No	:	83350555	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	27924
Period From	:	08-26-2017	Prev Rdg	:	27800
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	344	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,178.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 8,178.50	163.57
Sub-Total		174.65
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		194.86
CURRENT BILL - SEPTEMBER 2017		1,497.29
TOTAL AMOUNT DUE		9,675.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 389.00

Your monthly electricity consumption chart

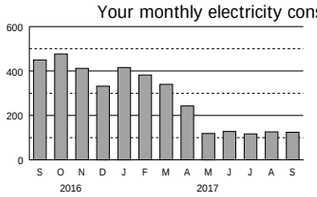

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.29		
Less : VAT	115.42		
Amount Net of VAT	1,381.87		
Less: BIR 2306	48.11		
BIR 2307	26.24	VATable Sales	1,302.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.44
Amount Due	1,307.52	VAT Zero Rated Sales	0.00
Add : VAT	115.42	VAT Amount	115.42
TOTAL AMOUNT DUE	1,422.94	TOTAL SALES	1,497.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/69/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703878035129

Collection Ref. Code : 1853-37-395-8
Account ID : 7030478695-0
Customer Name : ABANES,RUBEN PITILUNA
Meter Number : MTR1011335
Period : Apr 2017 to Aug 2017

Premise Address: 142 G SPOLARIUM ST. DULJO-FATIMA, CEBU CITY
Billing Address: 142 G SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 9,675.67 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70304786950

BC20/198.1/69/0/10/09-27-2017/23

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313517809521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615217

31335273475

Date : 09-27-2017

BC20/198.1/69/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3133527347-5

Collection Ref. Code : 1853-46-830-4

Customer Information----------

Name : CANOY,ROMUALDA ESPINOSA

Premise Address: 150 SPOLARIUM STREET DULJO FATIMA, CEBU CITY

Billing Address: 150 SPOLARIUM STREET DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547111 GS6	Pole No	:	0380290
Serial No	:	59502532	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7098
Period From	:	08-26-2017	Prev Rdg	:	6973
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	233	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		5.31
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		178.39
CURRENT BILL - SEPTEMBER 2017		1,350.72
TOTAL AMOUNT DUE		2,565.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,020.00

Your monthly electricity consumption chart

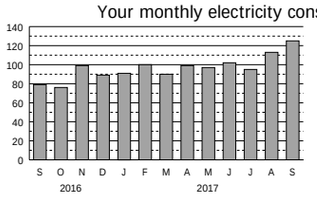

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.72		
Less : VAT	99.36		
Amount Net of VAT	1,251.36		
Less: BIR 2306	41.41		
BIR 2307	23.62	VATable Sales	1,172.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.03
Amount Due	1,186.33	VAT Zero Rated Sales	0.00
Add : VAT	99.36	VAT Amount	99.36
TOTAL AMOUNT DUE	1,285.69	TOTAL SALES	1,350.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/69/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313517809521

Collection Ref. Code : 1853-46-830-4

Account ID : 3133527347-5

Customer Name : CANOY,ROMUALDA ESPINOSA

Meter Number : 547111 GS6

Period : Aug 2017

Premise Address: 150 SPOLARIUM STREET DULJO FATIMA, CEBU CITY

Billing Address: 150 SPOLARIUM STREET DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,565.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31335273475

BC20/198.1/69/0/10/09-27-2017/23

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993035296898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617275

99355648892

Date : 09-27-2017

BC20/198.1/69/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935564889-2

Collection Ref. Code : 1853-28-014-3

Customer Information----------

Name : SALARITAN,ANA MARGARITA AVILA

Premise Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	508766 GS6	Pole No	:	0380290
Serial No	:	59338488	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15185
Period From	:	08-26-2017	Prev Rdg	:	15128
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		- 126.66
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 9.04
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		69.16
CURRENT BILL - SEPTEMBER 2017		463.62
TOTAL AMOUNT DUE		1,197.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 750.00

Your monthly electricity consumption chart

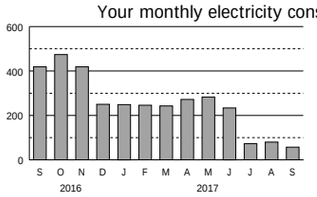

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.62		
Less : VAT	34.17		
Amount Net of VAT	429.45		
Less: BIR 2306	14.24		
BIR 2307	7.95	VATable Sales	394.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.99
Amount Due	407.26	VAT Zero Rated Sales	0.00
Add : VAT	34.17	VAT Amount	34.17
TOTAL AMOUNT DUE	441.43	TOTAL SALES	463.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/69/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993035296898

Collection Ref. Code : 1853-28-014-3

Account ID : 9935564889-2

Customer Name : SALARITAN,ANA MARGARITA AVILA

Meter Number : 508766 GS6

Period : Aug 2017

Premise Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,197.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99355648892

BC20/198.1/69/0/10/09-27-2017/23

1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217028116311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618245

21796200000

Date : 09-27-2017

BC20/198.1/70/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179620000-0

Collection Ref. Code : 1809-64-017-2

Customer Information----------

Name : GUANE,ELY

Premise Address: SPOLARIUM ST DULJO

Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511984 GS6	Pole No	:	0380122
Serial No	:	53848951	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	40489
Period From	:	08-26-2017	Prev Rdg	:	40202
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,998.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,460.74
Transmission Charge	0.3503/kWh	100.54
System Loss Charge	0.7535/kWh	216.25
Sub-Total		1,777.53
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,998.00	119.96
Sub-Total		145.61
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		100.94
Transmission		1.18
System Loss		13.90
Distribution		99.14
Others		19.95
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		417.00
CURRENT BILL - SEPTEMBER 2017		3,166.33
TOTAL AMOUNT DUE		9,164.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,872.00

Your monthly electricity consumption chart

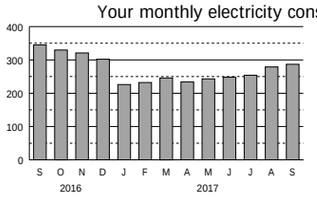

Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.33		
Less : VAT	235.11		
Amount Net of VAT	2,931.22		
Less: BIR 2306	97.96		
BIR 2307	55.40	VATable Sales	2,749.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.89
Amount Due	2,777.86	VAT Zero Rated Sales	0.00
Add : VAT	235.11	VAT Amount	235.11
TOTAL AMOUNT DUE	3,012.97	TOTAL SALES	3,166.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/70/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217028116311

Collection Ref. Code : 1809-64-017-2

Account ID : 2179620000-0

Customer Name : GUANE,ELY

Meter Number : 511984 GS6

Period : Jul 2017 to Aug 2017

Premise Address: SPOLARIUM ST DULJO

Billing Address: SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 9,164.34 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21796200000

BC20/198.1/70/0/10/09-27-2017/23

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434885784465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616131

43452646342

Date : 09-27-2017

BC20/198.1/71/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345264634-2

Collection Ref. Code : 1851-56-779-8

Customer Information----------

Name : MIRAFUENTES,MICHAEL BERANGBERANG

Premise Address: 142 G. SPOLARIUM ST DULJO-FATIMA
Billing Address: 142 G. SPOLARIUM ST DULJO-FATIMA

TIN : 000-553-922-000

Metering Information----------

Meter No	:	4421 EIS6	Pole No	:	0380304
Serial No	:	83302359	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14472
Period From	:	08-26-2017	Prev Rdg	:	14264
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	333	Billed kWh	:	208

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,410.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,058.66
Transmission Charge	0.3503/kWh	72.86
System Loss Charge	0.7535/kWh	156.73
Sub-Total		1,288.25
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 7,410.50	148.21
Sub-Total		166.79
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		73.16
Transmission		0.85
System Loss		10.07
Distribution		72.02
Others		21.86
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		310.23
CURRENT BILL - SEPTEMBER 2017		2,365.41
TOTAL AMOUNT DUE		9,775.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 4,734.00

Your monthly electricity consumption chart

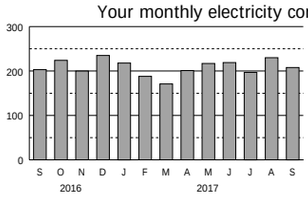

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.41		
Less : VAT	177.96		
Amount Net of VAT	2,187.45		
Less: BIR 2306	74.16		
BIR 2307	41.41	VATable Sales	2,055.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.27
Amount Due	2,071.88	VAT Zero Rated Sales	0.00
Add : VAT	177.96	VAT Amount	177.96
TOTAL AMOUNT DUE	2,249.84	TOTAL SALES	2,365.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/71/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434885784465

Collection Ref. Code : 1851-56-779-8
Account ID : 4345264634-2
Customer Name : MIRAFUENTES,MICHAEL BERANGBERANG
Meter Number : 4421 EIS6
Period : Jun 2017 to Aug 2017

Premise Address: 142 G. SPOLARIUM ST DULJO-FATIMA
Billing Address: 142 G. SPOLARIUM ST DULJO-FATIMA

TOTAL AMOUNT DUE : 9,775.81 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43452646342

BC20/198.1/71/0/10/09-27-2017/23

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409731788353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618097

40986778658

Date : 09-27-2017

BC20/198.1/74/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098677865-8

Collection Ref. Code : 1851-84-095-8

Customer Information----------

Name : PANSOY,AILEEN GULLOS

Premise Address: 142 SPOLARIUM ST. DULJO-FATIMA

Billing Address: 142 SPOLARIUM ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	535155 GS6	Pole No	:	0380304
Serial No	:	63873912	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15377
Period From	:	08-26-2017	Prev Rdg	:	15377
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	345	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46,557.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 46,557.00	931.14
Sub-Total		931.14
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Distribution		0.60
Others		112.58
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		120.20
CURRENT BILL - SEPTEMBER 2017		1,056.34
TOTAL AMOUNT DUE		47,613.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 9,838.00

Your monthly electricity consumption chart

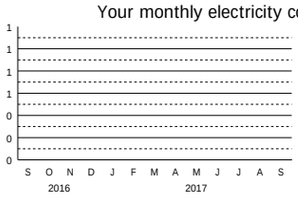

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.34		
Less : VAT	113.18		
Amount Net of VAT	943.16		
Less: BIR 2306	47.16		
BIR 2307	18.86	VATable Sales	936.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.02
Amount Due	877.14	VAT Zero Rated Sales	0.00
Add : VAT	113.18	VAT Amount	113.18
TOTAL AMOUNT DUE	990.32	TOTAL SALES	1,056.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/74/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409731788353

Collection Ref. Code : 1851-84-095-8

Account ID : 4098677865-8

Customer Name : PANSOY,AILEEN GULLOS

Meter Number : 535155 GS6

Period : Dec 2016 to Aug 2017

Premise Address: 142 SPOLARIUM ST. DULJO-FATIMA

Billing Address: 142 SPOLARIUM ST. DULJO-FATIMA

TOTAL AMOUNT DUE : 47,613.50 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40986778658

BC20/198.1/74/0/10/09-27-2017/23

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358974786391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615024

35898200007

Date : 09-27-2017

BC20/198.1/75/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589820000-7

Collection Ref. Code : 1825-24-677-7

Customer Information----------

Name : LARESMA,RUPERTA S

Premise Address: 140 SPOLARIUM ST.
Billing Address: 140 SPOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	506840 GS6	Pole No	:	0380283
Serial No	:	94600963	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9687
Period From	:	08-26-2017	Prev Rdg	:	9522
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		55.69
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		8.08
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		236.42
CURRENT BILL - SEPTEMBER 2017		1,791.16
TOTAL AMOUNT DUE		3,838.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,998.00

Your monthly electricity consumption chart

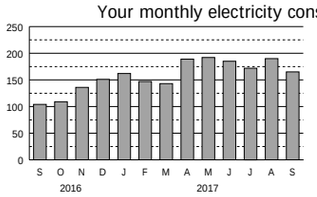

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.16		
Less : VAT	132.04		
Amount Net of VAT	1,659.12		
Less: BIR 2306	55.01		
BIR 2307	31.33	VATable Sales	1,554.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.38
Amount Due	1,572.78	VAT Zero Rated Sales	0.00
Add : VAT	132.04	VAT Amount	132.04
TOTAL AMOUNT DUE	1,704.82	TOTAL SALES	1,791.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/75/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358974786391

Collection Ref. Code : 1825-24-677-7
Account ID : 3589820000-7
Customer Name : LARESMA,RUPERTA S
Meter Number : 506840 GS6
Period : Aug 2017

Premise Address: 140 SPOLARIUM ST.
Billing Address: 140 SPOLARIUM ST.

TOTAL AMOUNT DUE : 3,838.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35898200007

BC20/198.1/75/0/10/09-27-2017/23

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943636789886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617510

94395636783

Date : 09-27-2017

BC20/198.1/75/0380066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439563678-3

Collection Ref. Code : 1855-70-236-3

Customer Information----------

Name : ENOLBA,FILOMENO PADICA

Premise Address: 142-B SPOLARIUM ST. DULJO-FATIMA,CEBU CITY
Billing Address: 142-B SPOLARIUM ST. DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223286	Pole No	:	0380066
Serial No	:	133479835	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6565
Period From	:	08-26-2017	Prev Rdg	:	4320
No of Days	:	31	Diff Rdg	:	2245
Avg kWh/day	:	72.42	Registered	:	2245
Conn Load	:	566	Billed kWh	:	2245

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97,874.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	11,426.38
Transmission Charge	0.3503/kWh	786.42
System Loss Charge	0.7535/kWh	1,691.61
Sub-Total		13,904.41
Distribution Charges		
Distribution Charge	1.7506/kWh	3,930.10
Supply Charge	0.4118/kWh	924.49
Metering Charge	0.6989/kWh	1,569.03
	5.00/month	5.00
Sub-Total		6,428.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	200.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.37
Surcharge	0.02 of 97,875.00	1,957.50
Sub-Total		2,158.12
Government Charges		
Franchise Tax - Local		168.68
Value Added Tax		
Generation		789.61
Transmission		9.18
System Loss		108.70
Distribution		771.43
Others		279.22
Universal Charge		
Missionary Electrification	0.1561/kWh	350.44
Environmental Charge	0.0025/kWh	5.61
NPC Stranded Contract Costs	0.1938/kWh	435.08
NPC Stranded Debts	0.0265/kWh	59.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	410.84
Sub-Total		3,388.28
CURRENT BILL - SEPTEMBER 2017		25,879.43
TOTAL AMOUNT DUE		123,754.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 4,000.00

Your monthly electricity consumption chart

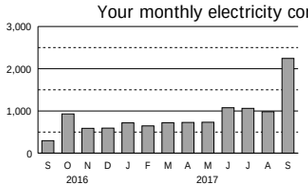

Avg Monthly Usage : 870.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,879.43		
Less : VAT	1,958.14		
Amount Net of VAT	23,921.29		
Less: BIR 2306	815.89		
BIR 2307	453.20	VATable Sales	22,491.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,430.14
Amount Due	22,652.20	VAT Zero Rated Sales	0.00
Add : VAT	1,958.14	VAT Amount	1,958.14
TOTAL AMOUNT DUE	24,610.34	TOTAL SALES	25,879.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/75/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943636789886

Collection Ref. Code : 1855-70-236-3
Account ID : 9439563678-3
Customer Name : ENOLBA,FILOMENO PADICA
Meter Number : MTR1223286
Period : Dec 2016 to Aug 2017

Premise Address: 142-B SPOLARIUM ST. DULJO-FATIMA,CEBU CITY
Billing Address: 142-B SPOLARIUM ST. DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 123,754.36 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94395636783

BC20/198.1/75/0/10/09-27-2017/23

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504635660815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614660

50402792761

Date : 09-27-2017

BC20/198.1/76/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040279276-1

Collection Ref. Code : 1855-86-158-5

Customer Information----------

Name : ABASOLO,CAMELLE ANGELI ALONSO

Premise Address: 156-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 156-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543181 GS6	Pole No	:	0341583
Serial No	:	54141218	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3550
Period From	:	08-26-2017	Prev Rdg	:	3501
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	346	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 175.34
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.69
CURRENT BILL - SEPTEMBER 2017		326.04
TOTAL AMOUNT DUE		533.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 336.00

Your monthly electricity consumption chart

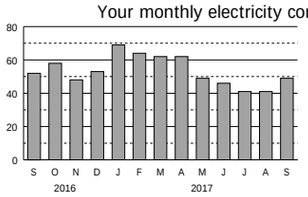

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.04		
Less : VAT	23.10		
Amount Net of VAT	302.94		
Less: BIR 2306	9.63		
BIR 2307	5.51	VATable Sales	273.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	287.80	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	310.90	TOTAL SALES	326.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/76/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504635660815

Collection Ref. Code : 1855-86-158-5

Account ID : 5040279276-1

Customer Name : ABASOLO,CAMELLE ANGELI ALONSO

Meter Number : 543181 GS6

Period : Aug 2017

Premise Address: 156-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 156-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 533.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50402792761

BC20/198.1/76/0/10/09-27-2017/23

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717122646369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615842

71796200005

Date : 09-27-2017

BC20/198.1/80/0380052/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179620000-5

Collection Ref. Code : 1809-64-161-6

Customer Information----------

Name : PARRENO,ROSALINA T

Premise Address: SPOLARIUM ST DULJO-FATIMA
Billing Address: SPOLARIUM ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1050184	Pole No	:	0380052
Serial No	:	125292818	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11353
Period From	:	08-26-2017	Prev Rdg	:	11227
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	320	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		42.03
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		6.11
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		180.61
CURRENT BILL - SEPTEMBER 2017		1,368.55
TOTAL AMOUNT DUE		2,907.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,822.00

Your monthly electricity consumption chart

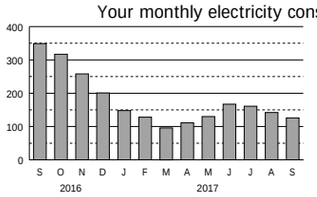

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.55		
Less : VAT	100.90		
Amount Net of VAT	1,267.65		
Less: BIR 2306	42.06		
BIR 2307	23.94	VATable Sales	1,187.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.71
Amount Due	1,201.65	VAT Zero Rated Sales	0.00
Add : VAT	100.90	VAT Amount	100.90
TOTAL AMOUNT DUE	1,302.55	TOTAL SALES	1,368.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/80/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717122646369

Collection Ref. Code : 1809-64-161-6
Account ID : 7179620000-5
Customer Name : PARRENO,ROSALINA T
Meter Number : MTR1050184
Period : Aug 2017

Premise Address: SPOLARIUM ST DULJO-FATIMA
Billing Address: SPOLARIUM ST DULJO-FATIMA

TOTAL AMOUNT DUE : 2,907.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71796200005

BC20/198.1/80/0/10/09-27-2017/23

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136982716407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616696

13665024595

Date : 09-27-2017

BC20/198.1/82/0380066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366502459-5

Collection Ref. Code : 1859-86-218-7

Customer Information----------

Name : ESPINO,EVELYN LARESMA

Premise Address: 142-B SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

Billing Address: 142-B SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063508	Pole No	:	0380066
Serial No	:	125291830	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	30047
Period From	:	08-26-2017	Prev Rdg	:	30047
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423,249.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 423,250.00	8,465.00
Sub-Total		8,465.00
Government Charges		
Franchise Tax - Local		63.53
Value Added Tax		
Distribution		0.60
Others		1,023.42
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		1,087.55
CURRENT BILL - SEPTEMBER 2017		9,557.55
TOTAL AMOUNT DUE		432,807.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,500.00

Your monthly electricity consumption chart

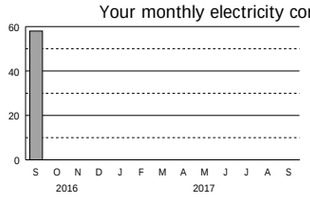

Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,557.55		
Less : VAT	1,024.02		
Amount Net of VAT	8,533.53		
Less: BIR 2306	426.68		
BIR 2307	170.67	VATable Sales	8,470.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.53
Amount Due	7,936.18	VAT Zero Rated Sales	0.00
Add : VAT	1,024.02	VAT Amount	1,024.02
TOTAL AMOUNT DUE	8,960.20	TOTAL SALES	9,557.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/82/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136982716407

Collection Ref. Code : 1859-86-218-7

Account ID : 1366502459-5

Customer Name : ESPINO,EVELYN LARESMA

Meter Number : MTR1063508

Period : Dec 2016 to Aug 2017

Premise Address: 142-B SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

Billing Address: 142-B SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 432,807.34 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13665024595

BC20/198.1/82/0/10/09-27-2017/23

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417738946058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615250

41796200008

Date : 09-27-2017

BC20/198.1/82/0380052/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179620000-8

Collection Ref. Code : 1809-64-059-8

Customer Information----------

Name : MEDINA,FELIPA

Premise Address: BK #130 SPOLIARIUM ST

Billing Address: BK #130 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	514876 GS6	Pole No	:	0380052
Serial No	:	54678683	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13783
Period From	:	08-26-2017	Prev Rdg	:	13705
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		- 70.61
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		103.60
CURRENT BILL - SEPTEMBER 2017		744.26
TOTAL AMOUNT DUE		2,548.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 640.00

Your monthly electricity consumption chart

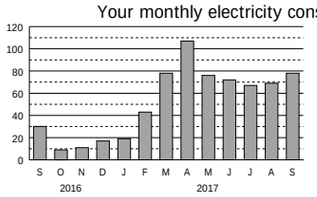

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.26		
Less : VAT	54.97		
Amount Net of VAT	689.29		
Less: BIR 2306	22.90		
BIR 2307	12.91	VATable Sales	640.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.63
Amount Due	653.48	VAT Zero Rated Sales	0.00
Add : VAT	54.97	VAT Amount	54.97
TOTAL AMOUNT DUE	708.45	TOTAL SALES	744.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/82/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417738946058

Collection Ref. Code : 1809-64-059-8

Account ID : 4179620000-8

Customer Name : MEDINA,FELIPA

Meter Number : 514876 GS6

Period : Jul 2017 to Aug 2017

Premise Address: BK #130 SPOLIARIUM ST

Billing Address: BK #130 SPOLIARIUM ST

TOTAL AMOUNT DUE : 2,548.20 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41796200008

BC20/198.1/82/0/10/09-27-2017/23

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198454048265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617482

19865728398

Date : 09-27-2017

BC20/198.1/83/0380045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986572839-8

Collection Ref. Code : 1855-79-563-9

Customer Information----------

Name : LIBONGCOGON,NORA RIVERA

Premise Address: 140A DULJO FATIMA SPOLARIUM ST CEU CITY
Billing Address: 140A DULJO FATIMA SPOLARIUM ST CEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005955	Pole No	:	0380045
Serial No	:	51859867	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2551
Period From	:	08-26-2017	Prev Rdg	:	2509
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	346	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 143.74
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.08
CURRENT BILL - SEPTEMBER 2017		287.65
TOTAL AMOUNT DUE		806.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 22, 2017 - 341.00

Your monthly electricity consumption chart

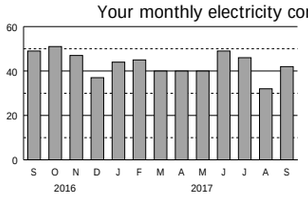

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.65		
Less : VAT	20.67		
Amount Net of VAT	266.98		
Less: BIR 2306	8.62		
BIR 2307	4.87	VATable Sales	241.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.41
Amount Due	253.49	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	274.16	TOTAL SALES	287.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/83/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198454048265

Collection Ref. Code : 1855-79-563-9
Account ID : 1986572839-8
Customer Name : LIBONGCOGON,NORA RIVERA
Meter Number : MTR1005955
Period : Jul 2017 to Aug 2017

Premise Address: 140A DULJO FATIMA SPOLARIUM ST CEU CITY
Billing Address: 140A DULJO FATIMA SPOLARIUM ST CEU CITY

TOTAL AMOUNT DUE : 806.81 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19865728398

BC20/198.1/83/0/10/09-27-2017/23

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145410722667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617568

14596029364

Date : 09-27-2017

BC20/198.1/83/0380052/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459602936-4

Collection Ref. Code : 1853-77-311-5

Customer Information----------

Name : TULISANA,MYRNA SOLIBIO

Premise Address: 140 SPOLARIUM ST DULJO FATIMA,CEBU CITY
Billing Address: 140 SPOLARIUM ST DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184033	Pole No	:	0380052
Serial No	:	40130010	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2232
Period From	:	08-26-2017	Prev Rdg	:	2027
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	346	Billed kWh	:	205

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,668.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.3503/kWh	71.81
System Loss Charge	0.7535/kWh	154.47
Sub-Total		1,269.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,208.00	44.16
Sub-Total		62.48
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		72.10
Transmission		0.83
System Loss		9.92
Distribution		70.99
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		292.69
CURRENT BILL - SEPTEMBER 2017		2,216.40
Debit Adjustments		129.21
TOTAL AMOUNT DUE		11,013.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,628.00

Your monthly electricity consumption chart

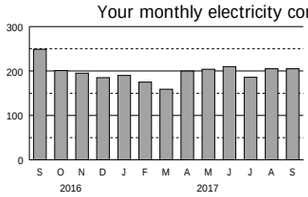

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.40		
Less : VAT	163.07		
Amount Net of VAT	2,053.33		
Less: BIR 2306	67.95		
BIR 2307	38.76	VATable Sales	1,923.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.62
Amount Due	1,946.62	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,109.69	TOTAL SALES	2,216.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/83/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145410722667

Collection Ref. Code : 1853-77-311-5
Account ID : 1459602936-4
Customer Name : TULISANA,MYRNA SOLIBIO
Meter Number : MTR1184033
Period : Jun 2017 to Aug 2017

Premise Address: 140 SPOLARIUM ST DULJO FATIMA,CEBU CITY
Billing Address: 140 SPOLARIUM ST DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 11,013.84 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14596029364

BC20/198.1/83/0/10/09-27-2017/23

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044779474388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04435873122

BILLING STATEMENT

1011617308

Date : 09-27-2017

BC20/198.1/86/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443587312-2

Collection Ref. Code : 1851-84-116-4

Customer Information----------

Name : RIVERA,MYRNA ALVARADO

Premise Address: 142-B SPOLARIUM ST DULJO-FATIMA
Billing Address: 142-B SPOLARIUM ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	421754 GS6	Pole No	:	1293204
Serial No	:	97986907	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	22593
Period From	:	08-26-2017	Prev Rdg	:	22280
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	460	Billed kWh	:	313

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,923.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,593.08
Transmission Charge	0.3503/kWh	109.64
System Loss Charge	0.7535/kWh	235.85
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,569.00	151.38
Sub-Total		179.35
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		110.08
Transmission		1.28
System Loss		15.15
Distribution		108.07
Others		24.24
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		457.33
CURRENT BILL - SEPTEMBER 2017		3,475.84
TOTAL AMOUNT DUE		7,399.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,645.00

Your monthly electricity consumption chart

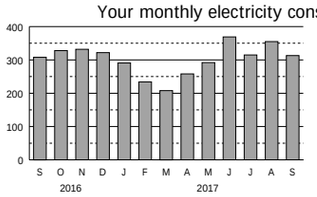

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,475.84		
Less : VAT	258.82		
Amount Net of VAT	3,217.02		
Less: BIR 2306	107.84		
BIR 2307	60.82	VATable Sales	3,018.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.51
Amount Due	3,048.36	VAT Zero Rated Sales	0.00
Add : VAT	258.82	VAT Amount	258.82
TOTAL AMOUNT DUE	3,307.18	TOTAL SALES	3,475.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/86/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044779474388

Collection Ref. Code : 1851-84-116-4
Account ID : 0443587312-2
Customer Name : RIVERA,MYRNA ALVARADO
Meter Number : 421754 GS6
Period : Aug 2017

Premise Address: 142-B SPOLARIUM ST DULJO-FATIMA
Billing Address: 142-B SPOLARIUM ST DULJO-FATIMA

TOTAL AMOUNT DUE : 7,399.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04435873122

BC20/198.1/86/0/10/09-27-2017/23

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437019788659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616479

43796200004

Date : 09-27-2017

BC20/198.1/86/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379620000-4

Collection Ref. Code : 1809-64-428-3

Customer Information----------

Name : BULLLICER,MONINA

Premise Address: DULJO SPOLIARIUM ST.
Billing Address: DULJO SPOLIARIUM ST.

TIN :

Metering Information----------

Meter No	:	515350 GS6	Pole No	:	0380206
Serial No	:	63531847	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	31477
Period From	:	08-26-2017	Prev Rdg	:	31329
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		48.03
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		211.86
CURRENT BILL - SEPTEMBER 2017		1,605.01
TOTAL AMOUNT DUE		3,345.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,883.00

Your monthly electricity consumption chart

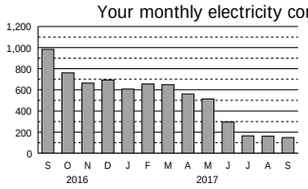

Avg Monthly Usage : 527.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.01		
Less : VAT	118.26		
Amount Net of VAT	1,486.75		
Less: BIR 2306	49.28		
BIR 2307	28.07	VATable Sales	1,393.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.60
Amount Due	1,409.40	VAT Zero Rated Sales	0.00
Add : VAT	118.26	VAT Amount	118.26
TOTAL AMOUNT DUE	1,527.66	TOTAL SALES	1,605.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/86/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437019788659

Collection Ref. Code : 1809-64-428-3
Account ID : 4379620000-4
Customer Name : BULLLICER,MONINA
Meter Number : 515350 GS6
Period : Aug 2017

Premise Address: DULJO SPOLIARIUM ST.
Billing Address: DULJO SPOLIARIUM ST.

TOTAL AMOUNT DUE : 3,345.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43796200004

BC20/198.1/86/0/10/09-27-2017/23

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533045526779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616323

53330717132

Date : 09-27-2017

BC20/198.1/90/1310110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333071713-2

Collection Ref. Code : 1853-51-860-3

Customer Information----------

Name : DECHOSA,ELIZA MOSQUEDA

Premise Address: #120 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

Billing Address: #120 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558472 GS6	Pole No	:	1310110
Serial No	:	90568808	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16804
Period From	:	08-26-2017	Prev Rdg	:	16754
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	590	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 164.93
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 12.76
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		55.55
CURRENT BILL - SEPTEMBER 2017		348.38
TOTAL AMOUNT DUE		894.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 362.00

Your monthly electricity consumption chart

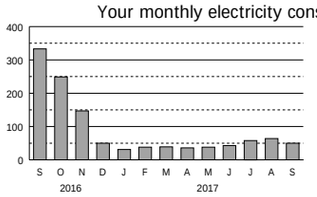

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.38		
Less : VAT	25.23		
Amount Net of VAT	323.15		
Less: BIR 2306	10.53		
BIR 2307	5.90	VATable Sales	292.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.32
Amount Due	306.72	VAT Zero Rated Sales	0.00
Add : VAT	25.23	VAT Amount	25.23
TOTAL AMOUNT DUE	331.95	TOTAL SALES	348.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/90/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533045526779

Collection Ref. Code : 1853-51-860-3

Account ID : 5333071713-2

Customer Name : DECHOSA,ELIZA MOSQUEDA

Meter Number : 558472 GS6

Period : Aug 2017

Premise Address: #120 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

Billing Address: #120 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 894.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53330717132

BC20/198.1/90/0/10/09-27-2017/23

1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930903358408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616608

93008200003

Date : 09-27-2017

BC20/198.1/91/0380073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300820000-3

Collection Ref. Code : 1835-83-998-3

Customer Information----------

Name : BARADE,BERNARDITA LUNOP

Premise Address: 142- SPOLARIUM STREET DULJO FATIMA CEBU CITY
Billing Address: 142- SPOLARIUM STREET DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	540823 GS6	Pole No	:	0380073
Serial No	:	52266458	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	31312
Period From	:	08-26-2017	Prev Rdg	:	30665
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	490	Billed kWh	:	647

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,162.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,293.04
Transmission Charge	0.3503/kWh	226.64
System Loss Charge	0.7535/kWh	487.51
Sub-Total		4,007.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	57.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 6,163.00	123.26
Sub-Total		181.08
Government Charges		
Franchise Tax - Local		45.33
Value Added Tax		
Generation		227.56
Transmission		2.65
System Loss		31.32
Distribution		222.75
Others		27.17
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
NPC Stranded Debts	0.0265/kWh	17.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.40
Sub-Total		920.34
CURRENT BILL - SEPTEMBER 2017		6,964.87
TOTAL AMOUNT DUE		13,127.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 6,970.00

Your monthly electricity consumption chart

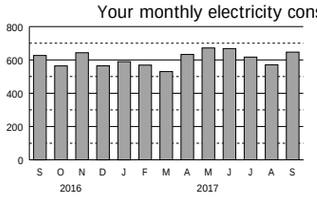

Avg Monthly Usage : 607.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,964.87		
Less : VAT	511.45		
Amount Net of VAT	6,453.42		
Less: BIR 2306	213.09		
BIR 2307	121.80	VATable Sales	6,044.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.89
Amount Due	6,118.53	VAT Zero Rated Sales	0.00
Add : VAT	511.45	VAT Amount	511.45
TOTAL AMOUNT DUE	6,629.98	TOTAL SALES	6,964.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/91/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930903358408

Collection Ref. Code : 1835-83-998-3
Account ID : 9300820000-3
Customer Name : BARADE,BERNARDITA LUNOP
Meter Number : 540823 GS6
Period : Aug 2017

Premise Address: 142- SPOLARIUM STREET DULJO FATIMA CEBU CITY
Billing Address: 142- SPOLARIUM STREET DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 13,127.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93008200003

BC20/198.1/91/0/10/09-27-2017/23

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610760944645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615226

61059850984

Date : 09-27-2017

BC20/198.1/94/1310110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105985098-4

Collection Ref. Code : 1859-24-101-8

Customer Information----------

Name : GERALAO,NARCISA VILLEGAS

Premise Address: SITIO BULI 128-C SPOLARIUM STREET DULJO FATIMA,CEBU CITY

Billing Address: SITIO BULI 128-C SPOLARIUM STREET DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013643	Pole No	:	1310110
Serial No	:	38190455	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14250
Period From	:	08-26-2017	Prev Rdg	:	14075
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	346	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.3503/kWh	61.30
System Loss Charge	0.7535/kWh	131.86
Sub-Total		1,083.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		60.06
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		61.56
Transmission		0.72
System Loss		8.48
Distribution		60.69
Others		8.69
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		250.86
CURRENT BILL - SEPTEMBER 2017		1,900.52
TOTAL AMOUNT DUE		4,121.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,248.00

Your monthly electricity consumption chart

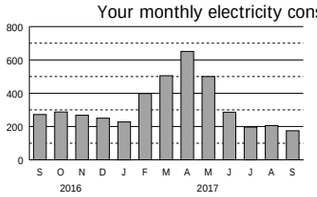

Avg Monthly Usage : 324.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.52		
Less : VAT	140.14		
Amount Net of VAT	1,760.38		
Less: BIR 2306	58.40		
BIR 2307	33.24	VATable Sales	1,649.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.72
Amount Due	1,668.74	VAT Zero Rated Sales	0.00
Add : VAT	140.14	VAT Amount	140.14
TOTAL AMOUNT DUE	1,808.88	TOTAL SALES	1,900.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/94/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610760944645

Collection Ref. Code : 1859-24-101-8
Account ID : 6105985098-4
Customer Name : GERALAO,NARCISA VILLEGAS
Meter Number : MTR1013643
Period : Aug 2017

Premise Address: SITIO BULI 128-C SPOLARIUM STREET DULJO FATIMA,CEBU CITY
Billing Address: SITIO BULI 128-C SPOLARIUM STREET DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 4,121.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61059850984

BC20/198.1/94/0/10/09-27-2017/23

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756188769984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614904

75697824946

Date : 09-27-2017

BC20/198.1/94/1310110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569782494-6

Collection Ref. Code : 1857-39-935-8

Customer Information----------

Name : AGUANTA,AQUILINO BAQUELER

Premise Address: 126 SPOLARIUM ST. SITIO BULI DULJO FATIMA, CEBU CITY

Billing Address: 126 SPOLARIUM ST. SITIO BULI DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3662 EIS6	Pole No	:	1310110
Serial No	:	83296558	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3560
Period From	:	08-26-2017	Prev Rdg	:	3511
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 171.51
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.69
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		53.19
CURRENT BILL - SEPTEMBER 2017		330.37
TOTAL AMOUNT DUE		728.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 788.00

Your monthly electricity consumption chart

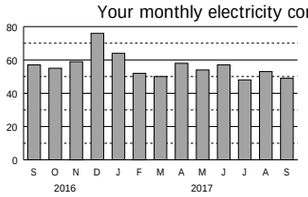

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.37		
Less : VAT	23.57		
Amount Net of VAT	306.80		
Less: BIR 2306	9.83		
BIR 2307	5.59	VATable Sales	277.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.62
Amount Due	291.38	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	314.95	TOTAL SALES	330.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/94/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756188769984

Collection Ref. Code : 1857-39-935-8

Account ID : 7569782494-6

Customer Name : AGUANTA,AQUILINO BAQUELER

Meter Number : 3662 EIS6

Period : Aug 2017

Premise Address: 126 SPOLARIUM ST. SITIO BULI DULJO FATIMA, CEBU CITY

Billing Address: 126 SPOLARIUM ST. SITIO BULI DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 728.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75697824946

BC20/198.1/94/0/10/09-27-2017/23

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828311044423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616252

82894687985

Date : 09-27-2017

BC20/198.1/95/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289468798-5

Collection Ref. Code : 1851-79-959-1

Customer Information----------

Name : GADIANE,LOURDES ENOLBA

Premise Address: SPOLARIUM ST. DULJO FATIMA
Billing Address: SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	504133 GS6	Pole No	:	1293204
Serial No	:	59458560	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18429
Period From	:	08-26-2017	Prev Rdg	:	18224
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	233	Billed kWh	:	205

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,999.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.3503/kWh	71.81
System Loss Charge	0.7535/kWh	154.47
Sub-Total		1,269.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 9,999.50	199.99
Sub-Total		218.31
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		72.10
Transmission		0.83
System Loss		9.92
Distribution		70.99
Others		28.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		312.70
CURRENT BILL - SEPTEMBER 2017		2,392.24
TOTAL AMOUNT DUE		12,391.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 5,000.00

Your monthly electricity consumption chart

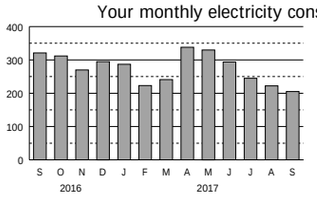

Avg Monthly Usage : 275.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.24		
Less : VAT	181.91		
Amount Net of VAT	2,210.33		
Less: BIR 2306	75.80		
BIR 2307	41.90	VATable Sales	2,079.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.79
Amount Due	2,092.63	VAT Zero Rated Sales	0.00
Add : VAT	181.91	VAT Amount	181.91
TOTAL AMOUNT DUE	2,274.54	TOTAL SALES	2,392.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/95/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828311044423

Collection Ref. Code : 1851-79-959-1
Account ID : 8289468798-5
Customer Name : GADIANE,LOURDES ENOLBA
Meter Number : 504133 GS6
Period : Jun 2017 to Aug 2017

Premise Address: SPOLARIUM ST. DULJO FATIMA
Billing Address: SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 12,391.59 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82894687985

BC20/198.1/95/0/10/09-27-2017/23

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081227388296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616326

08134949851

Date : 09-27-2017

BC20/198.1/95/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813494985-1

Collection Ref. Code : 1851-72-008-1

Customer Information----------

Name : TAYO,ELKE POMARIJOS

Premise Address: SPOLARIUM ST. DULJO FATIMA
Billing Address: SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	531447 GS6	Pole No	:	1293204
Serial No	:	85859923	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9747
Period From	:	08-26-2017	Prev Rdg	:	9636
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	346	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,256.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,256.50	65.13
Sub-Total		75.05
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		9.98
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		164.08
CURRENT BILL - SEPTEMBER 2017		1,249.22
TOTAL AMOUNT DUE		4,505.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,074.00

Your monthly electricity consumption chart

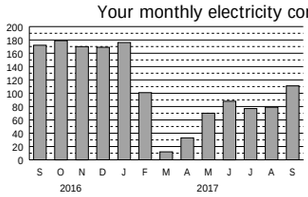

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.22		
Less : VAT	93.57		
Amount Net of VAT	1,155.65		
Less: BIR 2306	38.98		
BIR 2307	21.87	VATable Sales	1,085.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.51
Amount Due	1,094.80	VAT Zero Rated Sales	0.00
Add : VAT	93.57	VAT Amount	93.57
TOTAL AMOUNT DUE	1,188.37	TOTAL SALES	1,249.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/95/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081227388296

Collection Ref. Code : 1851-72-008-1
Account ID : 0813494985-1
Customer Name : TAYO,ELKE POMARIJOS
Meter Number : 531447 GS6
Period : Mar 2017 to Aug 2017

Premise Address: SPOLARIUM ST. DULJO FATIMA
Billing Address: SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 4,505.85 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08134949851

BC20/198.1/95/0/10/09-27-2017/23

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106361838896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614833

10615936761

Date : 09-27-2017

BC20/198.1/97/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061593676-1

Collection Ref. Code : 1855-42-308-1

Customer Information----------

Name : SAAVEDRA,GRETCHEN

Premise Address: 114 C SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 114 C SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066830	Pole No	:	0380220
Serial No	:	121447801	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4334
Period From	:	08-26-2017	Prev Rdg	:	4011
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	346	Billed kWh	:	323

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,658.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,643.97
Transmission Charge	0.3503/kWh	113.15
System Loss Charge	0.7535/kWh	243.38
Sub-Total		2,000.50
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,658.50	73.17
Sub-Total		102.03
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		113.60
Transmission		1.32
System Loss		15.63
Distribution		111.50
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		461.26
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		3,492.98
TOTAL AMOUNT DUE		7,151.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,519.00

Your monthly electricity consumption chart

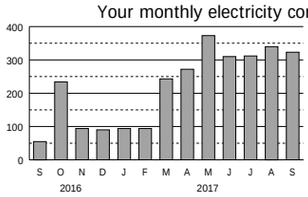

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,492.98		
Less : VAT	257.02		
Amount Net of VAT	3,235.96		
Less: BIR 2306	107.11		
BIR 2307	61.09	VATable Sales	3,031.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.24
Amount Due	3,067.76	VAT Zero Rated Sales	0.00
Add : VAT	257.02	VAT Amount	257.02
TOTAL AMOUNT DUE	3,324.78	TOTAL SALES	3,492.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/97/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106361838896

Collection Ref. Code : 1855-42-308-1
Account ID : 1061593676-1
Customer Name : SAAVEDRA,GRETCHEN
Meter Number : MTR1066830
Period : Aug 2017

Premise Address: 114 C SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 114 C SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 7,151.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10615936761

BC20/198.1/97/0/10/09-27-2017/23

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236943604655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616600

23630128561

Date : 09-27-2017

BC20/198.1/98/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363012856-1

Collection Ref. Code : 1851-45-284-2

Customer Information----------

Name : DAMOLO,SHIRLEY AVES

Premise Address: 112-A SPOLARIUM ST DULJO FATIMA
Billing Address: 112-A SPOLARIUM ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	521706 GS6	Pole No	:	1293204
Serial No	:	63387496	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7709
Period From	:	08-26-2017	Prev Rdg	:	7658
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	333	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		61.23
CURRENT BILL - SEPTEMBER 2017		409.19
TOTAL AMOUNT DUE		1,469.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,484.00

Your monthly electricity consumption chart

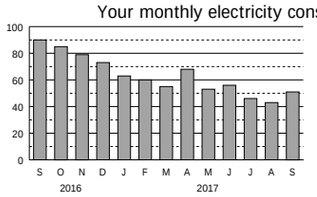

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.19		
Less : VAT	29.97		
Amount Net of VAT	379.22		
Less: BIR 2306	12.50		
BIR 2307	7.01	VATable Sales	347.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.26
Amount Due	359.71	VAT Zero Rated Sales	0.00
Add : VAT	29.97	VAT Amount	29.97
TOTAL AMOUNT DUE	389.68	TOTAL SALES	409.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/98/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236943604655

Collection Ref. Code : 1851-45-284-2
Account ID : 2363012856-1
Customer Name : DAMOLO,SHIRLEY AVES
Meter Number : 521706 GS6
Period : Jun 2017 to Aug 2017

Premise Address: 112-A SPOLARIUM ST DULJO FATIMA
Billing Address: 112-A SPOLARIUM ST DULJO FATIMA

TOTAL AMOUNT DUE : 1,469.87 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23630128561

BC20/198.1/98/0/10/09-27-2017/23

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372420506572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615699

37247649207

Date : 09-27-2017

BC20/198.1/99/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724764920-7

Collection Ref. Code : 1851-44-233-2

Customer Information----------

Name : BEQUILLA,VEVILLEN RHEA MAG-ASO

Premise Address: 118-B SPOLARIUM STREET DULJO FATIMA
Billing Address: 118-B SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	472777 GS6	Pole No	:	1293204
Serial No	:	63425946	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6017
Period From	:	08-26-2017	Prev Rdg	:	5890
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		47.72
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		6.81
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		182.74
CURRENT BILL - SEPTEMBER 2017		1,385.42
TOTAL AMOUNT DUE		3,204.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,750.00

Your monthly electricity consumption chart

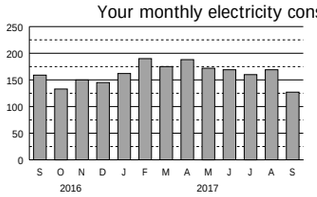

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.42		
Less : VAT	102.35		
Amount Net of VAT	1,283.07		
Less: BIR 2306	42.66		
BIR 2307	24.23	VATable Sales	1,202.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.39
Amount Due	1,216.18	VAT Zero Rated Sales	0.00
Add : VAT	102.35	VAT Amount	102.35
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,385.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/99/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372420506572

Collection Ref. Code : 1851-44-233-2
Account ID : 3724764920-7
Customer Name : BEQUILLA,VEVILLEN RHEA MAG-ASO
Meter Number : 472777 GS6
Period : Aug 2017

Premise Address: 118-B SPOLARIUM STREET DULJO FATIMA
Billing Address: 118-B SPOLARIUM STREET DULJO FATIMA

TOTAL AMOUNT DUE : 3,204.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37247649207

BC20/198.1/99/0/10/09-27-2017/23

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905947513001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617857

90524987998

Date : 09-27-2017

BC20/198.1/100/0381506/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052498799-8

Collection Ref. Code : 1857-66-182-6

Customer Information----------

Name : PALMA,JOPE CAPANGPANGAN

Premise Address: 118 B. SPOLARIUM ST. PONYANG DULJO FATIMA, CEBU CITY

Billing Address: 118 B. SPOLARIUM ST. PONYANG DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2552 EIS6	Pole No	:	0381506
Serial No	:	83301834	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8674
Period From	:	08-26-2017	Prev Rdg	:	8617
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 147.51
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.56
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		66.48
CURRENT BILL - SEPTEMBER 2017		440.09
TOTAL AMOUNT DUE		881.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 475.00

Your monthly electricity consumption chart

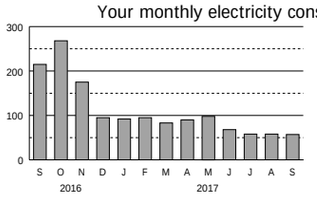

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.09		
Less : VAT	31.65		
Amount Net of VAT	408.44		
Less: BIR 2306	13.19		
BIR 2307	7.53	VATable Sales	373.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	387.72	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	419.37	TOTAL SALES	440.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/100/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905947513001

Collection Ref. Code : 1857-66-182-6

Account ID : 9052498799-8

Customer Name : PALMA,JOPE CAPANGPANGAN

Meter Number : 2552 EIS6

Period : Aug 2017

Premise Address: 118 B. SPOLARIUM ST. PONYANG DULJO FATIMA, CEBU CITY

Billing Address: 118 B. SPOLARIUM ST. PONYANG DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 881.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90524987998

BC20/198.1/100/0/10/09-27-2017/23

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517006688220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615407

51796200007

Date : 09-27-2017

BC20/198.1/101/0380080/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179620000-7

Collection Ref. Code : 1809-64-080-6

Customer Information----------

Name : BABATUAN,FLAVIANA

Premise Address: 142G SPOLARIUM ST C/O LINA SUMALINOG
Billing Address: 142G SPOLARIUM ST C/O LINA SUMALINOG

TIN :

Metering Information----------

Meter No	:	MTR1084182	Pole No	:	0380080
Serial No	:	40015155	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8195
Period From	:	08-26-2017	Prev Rdg	:	7925
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,516.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,374.22
Transmission Charge	0.3503/kWh	94.58
System Loss Charge	0.7535/kWh	203.45
Sub-Total		1,672.25
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,516.00	130.32
Sub-Total		154.44
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		94.96
Transmission		1.11
System Loss		13.06
Distribution		93.31
Others		20.88
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		394.58
CURRENT BILL - SEPTEMBER 2017		2,998.82
TOTAL AMOUNT DUE		9,515.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 4,000.00

Your monthly electricity consumption chart

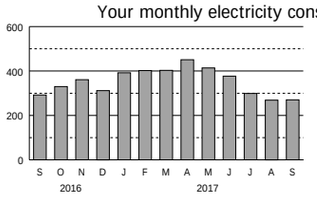

Avg Monthly Usage : 351.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.82		
Less : VAT	223.32		
Amount Net of VAT	2,775.50		
Less: BIR 2306	93.05		
BIR 2307	52.48	VATable Sales	2,604.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.26
Amount Due	2,629.97	VAT Zero Rated Sales	0.00
Add : VAT	223.32	VAT Amount	223.32
TOTAL AMOUNT DUE	2,853.29	TOTAL SALES	2,998.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/101/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517006688220

Collection Ref. Code : 1809-64-080-6
Account ID : 5179620000-7
Customer Name : BABATUAN,FLAVIANA
Meter Number : MTR1084182
Period : Jul 2017 to Aug 2017

Premise Address: 142G SPOLARIUM ST C/O LINA SUMALINOG
Billing Address: 142G SPOLARIUM ST C/O LINA SUMALINOG

TOTAL AMOUNT DUE : 9,515.01 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51796200007

BC20/198.1/101/0/10/09-27-2017/23

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481099111658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616563

48101190238

Date : 09-27-2017

BC20/198.1/103/0380094/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810119023-8

Collection Ref. Code : 1855-16-551-1

Customer Information----------

Name : ROSALES,EM-EM REYES

Premise Address: 140-C SPOLARIUM ST. DULJO FATIMA,CEBU CITY

Billing Address: 140-C SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175244	Pole No	:	0380094
Serial No	:	133495886	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	573
Period From	:	08-26-2017	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	254	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		6.69
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		230.80
CURRENT BILL - SEPTEMBER 2017		1,747.08
TOTAL AMOUNT DUE		3,243.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 700.00

Your monthly electricity consumption chart

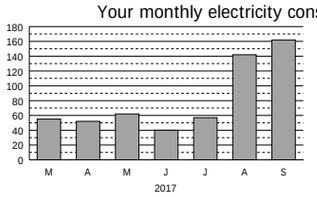

Avg Monthly Usage : 81.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.08		
Less : VAT	128.39		
Amount Net of VAT	1,618.69		
Less: BIR 2306	53.50		
BIR 2307	30.55	VATable Sales	1,516.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.41
Amount Due	1,534.64	VAT Zero Rated Sales	0.00
Add : VAT	128.39	VAT Amount	128.39
TOTAL AMOUNT DUE	1,663.03	TOTAL SALES	1,747.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/103/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481099111658

Collection Ref. Code : 1855-16-551-1

Account ID : 4810119023-8

Customer Name : ROSALES,EM-EM REYES

Meter Number : MTR1175244

Period : Aug 2017

Premise Address: 140-C SPOLARIUM ST. DULJO FATIMA,CEBU CITY

Billing Address: 140-C SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 3,243.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48101190238

BC20/198.1/103/0/10/09-27-2017/23

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060235678684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614980

06063869108

Date : 09-27-2017

BC20/198.1/104/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606386910-8

Collection Ref. Code : 1851-59-551-1

Customer Information----------

Name : DINOY,RHENITH PADILLA

Premise Address: 148-C SPOLARIUM ST SITIO SAN PEDRO DULJO FATIMA
Billing Address: 148-C SPOLARIUM ST SITIO SAN PEDRO DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1077644	Pole No	:	1293204
Serial No	:	40010031	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6000
Period From	:	08-26-2017	Prev Rdg	:	5805
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	233	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,226.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.6044/kWh	117.86
System Loss Charge	0.7353/kWh	143.38
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,466.50	89.33
Sub-Total		106.75
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		68.60
Transmission		1.33
System Loss		8.86
Distribution		67.56
Others		14.54
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		284.90
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,208.34
TOTAL AMOUNT DUE		4,435.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,240.00

Your monthly electricity consumption chart

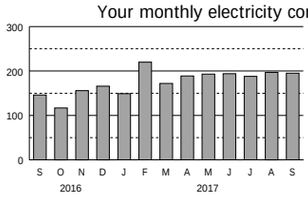

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.34		
Less : VAT	160.89		
Amount Net of VAT	2,047.45		
Less: BIR 2306	67.05		
BIR 2307	38.76	VATable Sales	1,923.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.01
Amount Due	1,941.64	VAT Zero Rated Sales	0.00
Add : VAT	160.89	VAT Amount	160.89
TOTAL AMOUNT DUE	2,102.53	TOTAL SALES	2,208.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/104/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060235678684

Collection Ref. Code : 1851-59-551-1
Account ID : 0606386910-8
Customer Name : DINOY,RHENITH PADILLA
Meter Number : MTR1077644
Period : Aug 2017

Premise Address: 148-C SPOLARIUM ST SITIO SAN PEDRO DULJO FATIMA
Billing Address: 148-C SPOLARIUM ST SITIO SAN PEDRO DULJO FATIMA

TOTAL AMOUNT DUE : 4,435.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06063869108

BC20/198.1/104/0/10/09-27-2017/23

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262600461765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615221

26228200007

Date : 09-27-2017

BC20/198.1/105/0380115/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622820000-7

Collection Ref. Code : 1837-58-260-2

Customer Information----------

Name : REYES,FARRAH A DELOS TM

Premise Address: , 148D SPOLARIUM DULJO - FATIMA
Billing Address: , 148D SPOLARIUM DULJO - FATIMA

TIN :

Metering Information----------

Meter No	:	515216 GS6	Pole No	:	0380115
Serial No	:	88602143	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	58739
Period From	:	08-26-2017	Prev Rdg	:	58121
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	150	Billed kWh	:	618

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,326.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,145.43
Transmission Charge	0.3503/kWh	216.49
System Loss Charge	0.7535/kWh	465.66
Sub-Total		3,827.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 8,327.00	166.54
Sub-Total		221.77
Government Charges		
Franchise Tax - Local		43.67
Value Added Tax		
Generation		217.37
Transmission		2.52
System Loss		29.93
Distribution		212.79
Others		31.85
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
NPC Stranded Debts	0.0265/kWh	16.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.09
Sub-Total		885.39
CURRENT BILL - SEPTEMBER 2017		6,708.02
TOTAL AMOUNT DUE		15,034.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 7,800.00

Your monthly electricity consumption chart

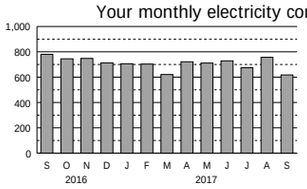

Avg Monthly Usage : 709.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,708.02		
Less : VAT	494.46		
Amount Net of VAT	6,213.56		
Less: BIR 2306	206.02		
BIR 2307	117.33	VATable Sales	5,822.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.93
Amount Due	5,890.21	VAT Zero Rated Sales	0.00
Add : VAT	494.46	VAT Amount	494.46
TOTAL AMOUNT DUE	6,384.67	TOTAL SALES	6,708.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/105/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262600461765

Collection Ref. Code : 1837-58-260-2
Account ID : 2622820000-7
Customer Name : REYES,FARRAH A DELOS TM
Meter Number : 515216 GS6
Period : Aug 2017

Premise Address: , 148D SPOLARIUM DULJO - FATIMA
Billing Address: , 148D SPOLARIUM DULJO - FATIMA

TOTAL AMOUNT DUE : 15,034.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26228200007

BC20/198.1/105/0/10/09-27-2017/23

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731210149120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616743

73106436824

Date : 09-27-2017

BC20/198.1/109/0380094/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310643682-4

Collection Ref. Code : 1851-28-248-3

Customer Information----------

Name : ROMEO,ERLINDA LABORTE

Premise Address: 140-C SPOLARIUM ST. SAN PEDRO DULJO FATIMA
Billing Address: 140-C SPOLARIUM ST. SAN PEDRO DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518298 GS6	Pole No	:	0380094
Serial No	:	52005124	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17449
Period From	:	08-26-2017	Prev Rdg	:	17215
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	360	Billed kWh	:	234

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,190.66
Transmission Charge	0.3503/kWh	81.95
System Loss Charge	0.7535/kWh	176.27
Sub-Total		1,448.88
Distribution Charges		
Distribution Charge	1.7506/kWh	409.53
Supply Charge	0.4118/kWh	96.33
Metering Charge	0.6989/kWh	163.50
	5.00/month	5.00
Sub-Total		674.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,059.50	61.19
Sub-Total		82.10
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		82.27
Transmission		0.96
System Loss		11.33
Distribution		80.92
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	36.52
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.34
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.81
Sub-Total		335.31
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,540.65
TOTAL AMOUNT DUE		5,082.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 517.00

Your monthly electricity consumption chart

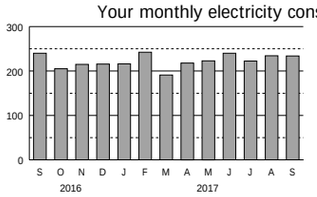

Avg Monthly Usage : 222.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.65		
Less : VAT	187.32		
Amount Net of VAT	2,353.33		
Less: BIR 2306	78.06		
BIR 2307	44.44	VATable Sales	2,205.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.99
Amount Due	2,230.83	VAT Zero Rated Sales	0.00
Add : VAT	187.32	VAT Amount	187.32
TOTAL AMOUNT DUE	2,418.15	TOTAL SALES	2,540.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/109/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731210149120

Collection Ref. Code : 1851-28-248-3
Account ID : 7310643682-4
Customer Name : ROMEO,ERLINDA LABORTE
Meter Number : 518298 GS6
Period : Aug 2017

Premise Address: 140-C SPOLARIUM ST. SAN PEDRO DULJO FATIMA
Billing Address: 140-C SPOLARIUM ST. SAN PEDRO DULJO FATIMA

TOTAL AMOUNT DUE : 5,082.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73106436824

BC20/198.1/109/0/10/09-27-2017/23

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902344899750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614745

90271937733

Date : 09-27-2017

BC20/198.1/110/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027193773-3

Collection Ref. Code : 1851-86-383-4

Customer Information----------

Name : OBATAY,ALTHEA PAGAS

Premise Address: 142-G SPOLARIUM ST. DULJO FATIMA
Billing Address: 142-G SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	446849 GS6	Pole No	:	1293204
Serial No	:	70704297	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	29260
Period From	:	08-26-2017	Prev Rdg	:	28820
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	600	Billed kWh	:	440

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,470.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,239.47
Transmission Charge	0.3503/kWh	154.13
System Loss Charge	0.7535/kWh	331.54
Sub-Total		2,725.14
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,470.00	109.40
Sub-Total		148.72
Government Charges		
Franchise Tax - Local		31.03
Value Added Tax		
Generation		154.76
Transmission		1.80
System Loss		21.31
Distribution		151.68
Others		21.57
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		629.38
CURRENT BILL - SEPTEMBER 2017		4,767.21
TOTAL AMOUNT DUE		10,237.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 6,022.00

Your monthly electricity consumption chart

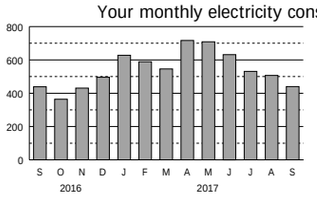

Avg Monthly Usage : 540.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,767.21		
Less : VAT	351.12		
Amount Net of VAT	4,416.09		
Less: BIR 2306	146.30		
BIR 2307	83.38	VATable Sales	4,137.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.26
Amount Due	4,186.41	VAT Zero Rated Sales	0.00
Add : VAT	351.12	VAT Amount	351.12
TOTAL AMOUNT DUE	4,537.53	TOTAL SALES	4,767.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/110/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902344899750

Collection Ref. Code : 1851-86-383-4
Account ID : 9027193773-3
Customer Name : OBATAY,ALTHEA PAGAS
Meter Number : 446849 GS6
Period : Aug 2017

Premise Address: 142-G SPOLARIUM ST. DULJO FATIMA
Billing Address: 142-G SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 10,237.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90271937733

BC20/198.1/110/0/10/09-27-2017/23

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842547806157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617252

84229055896

Date : 09-27-2017

BC20/198.1/114/1310110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422905589-6

Collection Ref. Code : 1859-51-755-2

Customer Information----------

Name : ANGCO,GELA ESTOY

Premise Address: 140-C SPOLARIUM ST. DULJO FATIMA,CEBU CITY

Billing Address: 140-C SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017689	Pole No	:	1310110
Serial No	:	121742720	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9913
Period From	:	08-26-2017	Prev Rdg	:	9472
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	236	Billed kWh	:	441

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,955.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,244.56
Transmission Charge	0.3503/kWh	154.48
System Loss Charge	0.7535/kWh	332.29
Sub-Total		2,731.33
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 16,955.50	339.11
Sub-Total		378.52
Government Charges		
Franchise Tax - Local		32.82
Value Added Tax		
Generation		155.11
Transmission		1.80
System Loss		21.36
Distribution		152.02
Others		49.36
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.70
Sub-Total		660.27
CURRENT BILL - SEPTEMBER 2017		5,036.94
TOTAL AMOUNT DUE		21,992.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 5,571.00

Your monthly electricity consumption chart

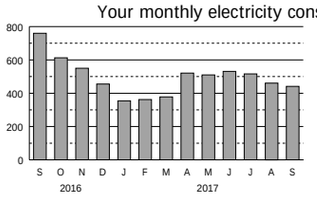

Avg Monthly Usage : 496.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,036.94		
Less : VAT	379.65		
Amount Net of VAT	4,657.29		
Less: BIR 2306	158.19		
BIR 2307	88.19	VATable Sales	4,376.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.62
Amount Due	4,410.91	VAT Zero Rated Sales	0.00
Add : VAT	379.65	VAT Amount	379.65
TOTAL AMOUNT DUE	4,790.56	TOTAL SALES	5,036.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/114/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842547806157

Collection Ref. Code : 1859-51-755-2

Account ID : 8422905589-6

Customer Name : ANGCO,GELA ESTOY

Meter Number : MTR1017689

Period : Jun 2017 to Aug 2017

Premise Address: 140-C SPOLARIUM ST. DULJO FATIMA,CEBU CITY

Billing Address: 140-C SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 21,992.28 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84229055896

BC20/198.1/114/0/10/09-27-2017/23

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857225902367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615006

85711812413

Date : 09-27-2017

BC20/198.1/115/0380094/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571181241-3

Collection Ref. Code : 1861-81-992-7

Customer Information----------

Name : VERUTIAO,THELMA ESPANOL

Premise Address: SITIO PUNYANG, 126-G SPOLARIUM STREET DULJO FATIMA

Billing Address: SITIO PUNYANG, 126-G SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1100177	Pole No	:	0380094
Serial No	:	40071822	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6222
Period From	:	08-26-2017	Prev Rdg	:	5999
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	254	Billed kWh	:	223

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,529.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,135.00
Transmission Charge	0.6044/kWh	134.78
System Loss Charge	0.7353/kWh	163.97
Sub-Total		1,433.75
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,185.50	103.71
Sub-Total		123.64
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		78.43
Transmission		1.53
System Loss		10.13
Distribution		77.17
Others		16.82
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		325.89
CURRENT BILL - SEPTEMBER 2017		2,526.34
TOTAL AMOUNT DUE		5,056.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,656.00

Your monthly electricity consumption chart

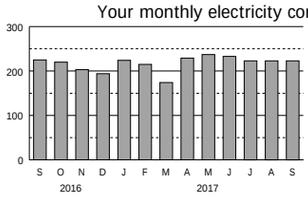

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.34		
Less : VAT	184.08		
Amount Net of VAT	2,342.26		
Less: BIR 2306	76.70		
BIR 2307	44.34	VATable Sales	2,200.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.81
Amount Due	2,221.22	VAT Zero Rated Sales	0.00
Add : VAT	184.08	VAT Amount	184.08
TOTAL AMOUNT DUE	2,405.30	TOTAL SALES	2,526.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/115/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857225902367

Collection Ref. Code : 1861-81-992-7

Account ID : 8571181241-3

Customer Name : VERUTIAO,THELMA ESPANOL

Meter Number : MTR1100177

Period : Aug 2017

Premise Address: SITIO PUNYANG, 126-G SPOLARIUM STREET DULJO FATIMA

Billing Address: SITIO PUNYANG, 126-G SPOLARIUM STREET DULJO FATIMA

TOTAL AMOUNT DUE : 5,056.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85711812413

BC20/198.1/115/0/10/09-27-2017/23

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764162197539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615208

76411332356

Date : 09-27-2017

BC20/198.1/115/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641133235-6

Collection Ref. Code : 1861-35-140-2

Customer Information----------

Name : TORRECAMPO,OLIVE SONSONA

Premise Address: 140 C SPOLARIUM ST. SITIO BULI DULJO FATIMA, CEBU CITY

Billing Address: 140 C SPOLARIUM ST. SITIO BULI DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044736	Pole No	:	0380220
Serial No	:	121541993	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5680
Period From	:	08-26-2017	Prev Rdg	:	5590
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		- 46.68
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 1.86
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		122.39
CURRENT BILL - SEPTEMBER 2017		895.64
TOTAL AMOUNT DUE		1,743.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 918.00

Your monthly electricity consumption chart

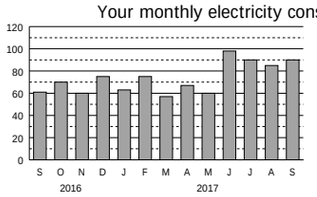

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.64		
Less : VAT	66.01		
Amount Net of VAT	829.63		
Less: BIR 2306	27.52		
BIR 2307	15.58	VATable Sales	773.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.38
Amount Due	786.53	VAT Zero Rated Sales	0.00
Add : VAT	66.01	VAT Amount	66.01
TOTAL AMOUNT DUE	852.54	TOTAL SALES	895.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/115/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764162197539

Collection Ref. Code : 1861-35-140-2

Account ID : 7641133235-6

Customer Name : TORRECAMPO,OLIVE SONSONA

Meter Number : MTR1044736

Period : Aug 2017

Premise Address: 140 C SPOLARIUM ST. SITIO BULI DULJO FATIMA, CEBU CITY

Billing Address: 140 C SPOLARIUM ST. SITIO BULI DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,743.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76411332356

BC20/198.1/115/0/10/09-27-2017/23

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882712224079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616249

88228200007

Date : 09-27-2017

BC20/198.1/117/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822820000-7

Collection Ref. Code : 1837-62-680-4

Customer Information----------

Name : ENOLBA,PATRICIA TM D

Premise Address: 138-B SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 138-B SPOLARIUM ST DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515070 RGS6	Pole No	:	0380220
Serial No	:	69943380	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15750
Period From	:	08-26-2017	Prev Rdg	:	15648
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		4.96
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		146.36
CURRENT BILL - SEPTEMBER 2017		1,109.10
TOTAL AMOUNT DUE		2,360.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,184.00

Your monthly electricity consumption chart

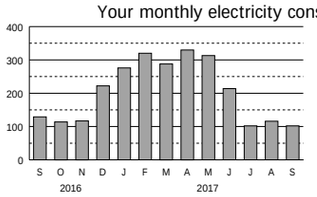

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.10		
Less : VAT	81.82		
Amount Net of VAT	1,027.28		
Less: BIR 2306	34.09		
BIR 2307	19.40	VATable Sales	962.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.54
Amount Due	973.79	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,055.61	TOTAL SALES	1,109.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/117/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882712224079

Collection Ref. Code : 1837-62-680-4
Account ID : 8822820000-7
Customer Name : ENOLBA,PATRICIA TM D
Meter Number : 515070 RGS6
Period : Aug 2017

Premise Address: 138-B SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 138-B SPOLARIUM ST DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,360.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88228200007

BC20/198.1/117/0/10/09-27-2017/23

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970628246815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615723

97050288113

Date : 09-27-2017

BC20/198.1/123/1310110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705028811-3

Collection Ref. Code : 1851-44-101-8

Customer Information----------

Name : ALCORDO,ANGELITA BAQUELER

Premise Address: 126 B SPOLARIUM STREET DULJO FATIMA
Billing Address: 126 B SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1039919	Pole No	:	1310110
Serial No	:	126815135	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11384
Period From	:	08-26-2017	Prev Rdg	:	11179
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	346	Billed kWh	:	205

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.3503/kWh	71.81
System Loss Charge	0.7535/kWh	154.47
Sub-Total		1,269.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		60.37
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		72.10
Transmission		0.83
System Loss		9.92
Distribution		70.99
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		292.41
CURRENT BILL - SEPTEMBER 2017		2,214.01
TOTAL AMOUNT DUE		4,316.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,670.00

Your monthly electricity consumption chart

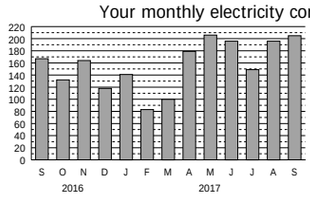

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.01		
Less : VAT	162.81		
Amount Net of VAT	2,051.20		
Less: BIR 2306	67.84		
BIR 2307	38.72	VATable Sales	1,921.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.60
Amount Due	1,944.64	VAT Zero Rated Sales	0.00
Add : VAT	162.81	VAT Amount	162.81
TOTAL AMOUNT DUE	2,107.45	TOTAL SALES	2,214.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/123/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970628246815

Collection Ref. Code : 1851-44-101-8
Account ID : 9705028811-3
Customer Name : ALCORDO,ANGELITA BAQUELER
Meter Number : MTR1039919
Period : Aug 2017

Premise Address: 126 B SPOLARIUM STREET DULJO FATIMA
Billing Address: 126 B SPOLARIUM STREET DULJO FATIMA

TOTAL AMOUNT DUE : 4,316.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97050288113

BC20/198.1/123/0/10/09-27-2017/23

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636530048779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616793

63630583993

Date : 09-27-2017

BC20/198.1/124/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363058399-3

Collection Ref. Code : 1851-98-359-7

Customer Information----------

Name : SOLIBIO,HERMY JABONILLO

Premise Address: 138 SITIO BULI DULJO-FATIMA
Billing Address: 138 SITIO BULI DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	533302 GS6	Pole No	:	1293204
Serial No	:	52004916	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7813
Period From	:	08-26-2017	Prev Rdg	:	7576
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	333	Billed kWh	:	237

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,206.26
Transmission Charge	0.3503/kWh	83.02
System Loss Charge	0.7535/kWh	178.58
Sub-Total		1,467.86
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,035.50	60.71
Sub-Total		81.89
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		83.37
Transmission		0.97
System Loss		11.48
Distribution		81.98
Others		11.84
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		339.55
CURRENT BILL - SEPTEMBER 2017		2,572.43
TOTAL AMOUNT DUE		5,607.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,270.00

Your monthly electricity consumption chart

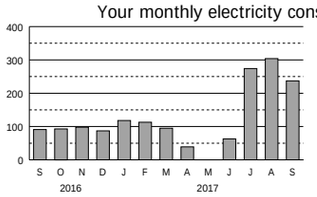

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.43		
Less : VAT	189.64		
Amount Net of VAT	2,382.79		
Less: BIR 2306	79.01		
BIR 2307	44.99	VATable Sales	2,232.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.91
Amount Due	2,258.79	VAT Zero Rated Sales	0.00
Add : VAT	189.64	VAT Amount	189.64
TOTAL AMOUNT DUE	2,448.43	TOTAL SALES	2,572.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/124/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636530048779

Collection Ref. Code : 1851-98-359-7
Account ID : 6363058399-3
Customer Name : SOLIBIO,HERMY JABONILLO
Meter Number : 533302 GS6
Period : Aug 2017

Premise Address: 138 SITIO BULI DULJO-FATIMA
Billing Address: 138 SITIO BULI DULJO-FATIMA

TOTAL AMOUNT DUE : 5,607.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63630583993

BC20/198.1/124/0/10/09-27-2017/23

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819600701030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615727

81923698351

Date : 09-27-2017

BC20/198.1/135/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192369835-1

Collection Ref. Code : 1859-40-707-2

Customer Information----------

Name : MANEJA,JANICE ROSE CABALLERO

Premise Address: 126-E SPOLARIUM ST, DULJO FATIMA, CEBU CITY

Billing Address: 126-E SPOLARIUM ST, DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027747	Pole No	:	0380220
Serial No	:	121745254	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14412
Period From	:	08-26-2017	Prev Rdg	:	14312
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 3,398.50	67.97
Sub-Total		22.45
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		5.23
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		143.79
CURRENT BILL - SEPTEMBER 2017		1,076.72
TOTAL AMOUNT DUE		2,955.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,520.00

Your monthly electricity consumption chart

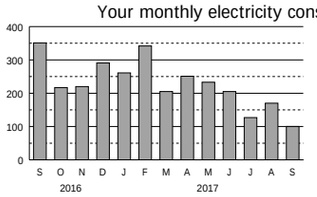

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.72		
Less : VAT	80.60		
Amount Net of VAT	996.12		
Less: BIR 2306	33.58		
BIR 2307	18.80	VATable Sales	932.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.19
Amount Due	943.74	VAT Zero Rated Sales	0.00
Add : VAT	80.60	VAT Amount	80.60
TOTAL AMOUNT DUE	1,024.34	TOTAL SALES	1,076.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/135/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819600701030

Collection Ref. Code : 1859-40-707-2

Account ID : 8192369835-1

Customer Name : MANEJA,JANICE ROSE CABALLERO

Meter Number : MTR1027747

Period : Aug 2017

Premise Address: 126-E SPOLARIUM ST, DULJO FATIMA, CEBU CITY

Billing Address: 126-E SPOLARIUM ST, DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,955.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81923698351

BC20/198.1/135/0/10/09-27-2017/23

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282473949984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616411

28273964750

Date : 09-27-2017

BC20/198.1/138/0381436/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827396475-0

Collection Ref. Code : 1851-47-314-9

Customer Information----------

Name : RUIZ,GELYN BACACAO

Premise Address: 126-D SPOLARIUM STREET DULJO FATIMA
Billing Address: 126-D SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1019442	Pole No	:	0381436
Serial No	:	121749477	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5987
Period From	:	08-26-2017	Prev Rdg	:	5940
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 168.28
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.54
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		312.83
TOTAL AMOUNT DUE		510.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 402.00

Your monthly electricity consumption chart

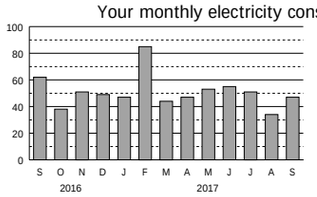

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.83		
Less : VAT	22.15		
Amount Net of VAT	290.68		
Less: BIR 2306	9.25		
BIR 2307	5.29	VATable Sales	262.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.39
Amount Due	276.14	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	298.29	TOTAL SALES	312.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/138/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282473949984

Collection Ref. Code : 1851-47-314-9
Account ID : 2827396475-0
Customer Name : RUIZ,GELYN BACACAO
Meter Number : MTR1019442
Period : Aug 2017

Premise Address: 126-D SPOLARIUM STREET DULJO FATIMA
Billing Address: 126-D SPOLARIUM STREET DULJO FATIMA

TOTAL AMOUNT DUE : 510.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28273964750

BC20/198.1/138/0/10/09-27-2017/23

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042448951968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617177

04218200006

Date : 09-27-2017

BC20/198.1/142/0380234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421820000-6

Collection Ref. Code : 1837-43-782-3

Customer Information----------

Name : ENCILA,ROSALINA L TM

Premise Address: 126-F SPOLARIUM ST BULI

Billing Address: 126-F SPOLARIUM ST BULI

TIN :

Metering Information----------

Meter No	:	514873 GS6	Pole No	:	0380234
Serial No	:	70886166	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14316
Period From	:	08-26-2017	Prev Rdg	:	14110
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,048.48
Transmission Charge	0.3503/kWh	72.16
System Loss Charge	0.7535/kWh	155.22
Sub-Total		1,275.86
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		66.66
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		72.46
Transmission		0.84
System Loss		9.97
Distribution		71.33
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		294.63
CURRENT BILL - SEPTEMBER 2017		2,231.57
TOTAL AMOUNT DUE		4,644.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,350.00

Your monthly electricity consumption chart

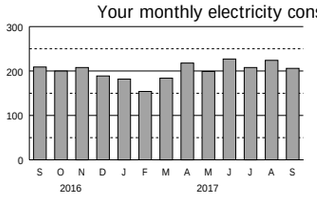

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.57		
Less : VAT	164.34		
Amount Net of VAT	2,067.23		
Less: BIR 2306	68.48		
BIR 2307	39.03	VATable Sales	1,936.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.29
Amount Due	1,959.72	VAT Zero Rated Sales	0.00
Add : VAT	164.34	VAT Amount	164.34
TOTAL AMOUNT DUE	2,124.06	TOTAL SALES	2,231.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/142/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042448951968

Collection Ref. Code : 1837-43-782-3

Account ID : 0421820000-6

Customer Name : ENCILA,ROSALINA L TM

Meter Number : 514873 GS6

Period : Aug 2017

Premise Address: 126-F SPOLARIUM ST BULI

Billing Address: 126-F SPOLARIUM ST BULI

TOTAL AMOUNT DUE : 4,644.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04218200006 BC20/198.1/142/0/10/09-27-2017/23 1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071094114583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615508

07145378076

Date : 09-27-2017

BC20/198.1/146/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714537807-6

Collection Ref. Code : 1851-77-194-8

Customer Information----------

Name : ANDALES,MARIA IMMACULADA CONCEPCION JU

Premise Address: 122-G SPOLARIUM ST. DULJO-FATIMA
Billing Address: 122-G SPOLARIUM ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	531366 GS6	Pole No	:	0383714
Serial No	:	15959423	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7465
Period From	:	08-26-2017	Prev Rdg	:	7336
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	233	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,207.00	44.14
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		7.79
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		186.52
CURRENT BILL - SEPTEMBER 2017		1,415.26
TOTAL AMOUNT DUE		3,622.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 1,645.00

Your monthly electricity consumption chart

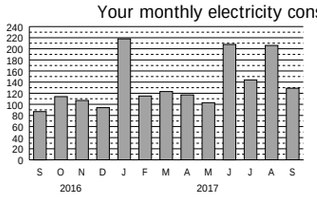

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.26		
Less : VAT	104.82		
Amount Net of VAT	1,310.44		
Less: BIR 2306	43.68		
BIR 2307	24.76	VATable Sales	1,228.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.70
Amount Due	1,242.00	VAT Zero Rated Sales	0.00
Add : VAT	104.82	VAT Amount	104.82
TOTAL AMOUNT DUE	1,346.82	TOTAL SALES	1,415.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/146/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071094114583

Collection Ref. Code : 1851-77-194-8
Account ID : 0714537807-6
Customer Name : ANDALES,MARIA IMMACULADA CONCEPCION JU
Meter Number : 531366 GS6
Period : Aug 2017

Premise Address: 122-G SPOLARIUM ST. DULJO-FATIMA
Billing Address: 122-G SPOLARIUM ST. DULJO-FATIMA

TOTAL AMOUNT DUE : 3,622.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07145378076

BC20/198.1/146/0/10/09-27-2017/23

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059029133528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614955

05921897954

Date : 09-27-2017

BC20/198.1/147/0380234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592189795-4

Collection Ref. Code : 1861-35-023-6

Customer Information----------

Name : HERA,JOHN PAUL DURES

Premise Address: 140C SPOLARIUM ST. SITIO BULI DULJO FATIMA, CEBU CITY

Billing Address: 140C SPOLARIUM ST. SITIO BULI DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044737	Pole No	:	0380234
Serial No	:	121569838	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13734
Period From	:	08-26-2017	Prev Rdg	:	13509
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	254	Billed kWh	:	225

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,145.18
Transmission Charge	0.3503/kWh	78.82
System Loss Charge	0.7535/kWh	169.54
Sub-Total		1,393.54
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,543.50	110.87
Sub-Total		130.98
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		79.14
Transmission		0.92
System Loss		10.91
Distribution		77.86
Others		17.67
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		329.23
CURRENT BILL - SEPTEMBER 2017		2,502.55
TOTAL AMOUNT DUE		5,474.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,571.00

Your monthly electricity consumption chart

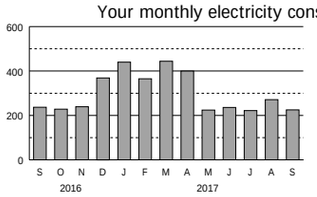

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.55		
Less : VAT	186.50		
Amount Net of VAT	2,316.05		
Less: BIR 2306	77.71		
BIR 2307	43.79	VATable Sales	2,173.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.73
Amount Due	2,194.55	VAT Zero Rated Sales	0.00
Add : VAT	186.50	VAT Amount	186.50
TOTAL AMOUNT DUE	2,381.05	TOTAL SALES	2,502.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/147/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059029133528

Collection Ref. Code : 1861-35-023-6

Account ID : 0592189795-4

Customer Name : HERA,JOHN PAUL DURES

Meter Number : MTR1044737

Period : Aug 2017

Premise Address: 140C SPOLARIUM ST. SITIO BULI DULJO FATIMA, CEBU CITY

Billing Address: 140C SPOLARIUM ST. SITIO BULI DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 5,474.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05921897954 BC20/198.1/147/0/10/09-27-2017/23 1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887044371765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616593

88713084197

Date : 09-27-2017

BC20/198.1/148/0381443/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8871308419-7

Collection Ref. Code : 1857-85-983-9

Customer Information----------

Name : ABARRI,JUANITA ALINDAO

Premise Address: 126-E SPOLARIUM ST. SITIO BULI DULJO-FATIMA,CEBU CITY

Billing Address: 126-E SPOLARIUM ST. SITIO BULI DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5420 EIS6	Pole No	:	0381443
Serial No	:	34569144	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19782
Period From	:	08-26-2017	Prev Rdg	:	19330
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	254	Billed kWh	:	452

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,247.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,300.54
Transmission Charge	0.3503/kWh	158.34
System Loss Charge	0.7535/kWh	340.58
Sub-Total		2,799.46
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 11,174.50	223.49
Sub-Total		263.88
Government Charges		
Franchise Tax - Local		32.71
Value Added Tax		
Generation		158.98
Transmission		1.85
System Loss		21.88
Distribution		155.80
Others		35.59
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		660.80
CURRENT BILL - SEPTEMBER 2017		5,022.44
TOTAL AMOUNT DUE		10,270.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 5,927.00

Your monthly electricity consumption chart

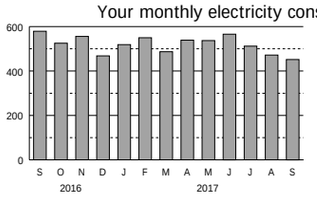

Avg Monthly Usage : 520.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,022.44		
Less : VAT	374.10		
Amount Net of VAT	4,648.34		
Less: BIR 2306	155.89		
BIR 2307	87.89	VATable Sales	4,361.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.70
Amount Due	4,404.56	VAT Zero Rated Sales	0.00
Add : VAT	374.10	VAT Amount	374.10
TOTAL AMOUNT DUE	4,778.66	TOTAL SALES	5,022.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/148/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887044371765

Collection Ref. Code : 1857-85-983-9
Account ID : 8871308419-7
Customer Name : ABARRI,JUANITA ALINDAO
Meter Number : 5420 EIS6
Period : Aug 2017

Premise Address: 126-E SPOLARIUM ST. SITIO BULI DULJO-FATIMA,CEBU CITY
Billing Address: 126-E SPOLARIUM ST. SITIO BULI DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 10,270.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88713084197

BC20/198.1/148/0/10/09-27-2017/23

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242875325251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617059

24218200004

Date : 09-27-2017

BC20/198.1/148/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421820000-4

Collection Ref. Code : 1837-43-788-2

Customer Information----------

Name : ABARRI,EDILBERTO A TM

Premise Address: 122- BULI SPOLARIUM ST
Billing Address: 122- BULI SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515303 GS6	Pole No	:	1293204
Serial No	:	58347927	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18168
Period From	:	08-26-2017	Prev Rdg	:	17912
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,302.96
Transmission Charge	0.3503/kWh	89.68
System Loss Charge	0.7535/kWh	192.90
Sub-Total		1,585.54
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,913.50	98.27
Sub-Total		121.15
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		90.05
Transmission		1.04
System Loss		12.39
Distribution		88.50
Others		16.74
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		370.89
CURRENT BILL - SEPTEMBER 2017		2,815.07
TOTAL AMOUNT DUE		5,528.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,200.00

Your monthly electricity consumption chart

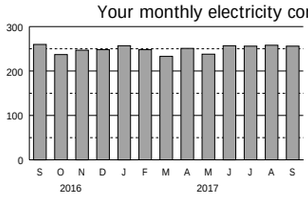

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.07		
Less : VAT	208.72		
Amount Net of VAT	2,606.35		
Less: BIR 2306	86.96		
BIR 2307	49.25	VATable Sales	2,444.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.17
Amount Due	2,470.14	VAT Zero Rated Sales	0.00
Add : VAT	208.72	VAT Amount	208.72
TOTAL AMOUNT DUE	2,678.86	TOTAL SALES	2,815.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/148/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242875325251

Collection Ref. Code : 1837-43-788-2
Account ID : 2421820000-4
Customer Name : ABARRI,EDILBERTO A TM
Meter Number : 515303 GS6
Period : Aug 2017

Premise Address: 122- BULI SPOLARIUM ST
Billing Address: 122- BULI SPOLARIUM ST

TOTAL AMOUNT DUE : 5,528.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24218200004

BC20/198.1/148/0/10/09-27-2017/23

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675484907308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616130

67575268106

Date : 09-27-2017

BC20/198.1/151/0381450/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757526810-6

Collection Ref. Code : 1853-32-791-3

Customer Information----------

Name : ABELLANOSA,LORETA MEDINA

Premise Address: 140-C SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 140-C SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082058	Pole No	:	0381450
Serial No	:	121447577	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4210
Period From	:	08-26-2017	Prev Rdg	:	4035
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	233	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.3503/kWh	61.30
System Loss Charge	0.7535/kWh	131.86
Sub-Total		1,083.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,193.50	43.87
Sub-Total		59.51
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		61.56
Transmission		0.72
System Loss		8.48
Distribution		60.69
Others		8.63
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		250.80
CURRENT BILL - SEPTEMBER 2017		1,899.91
TOTAL AMOUNT DUE		4,093.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,931.00

Your monthly electricity consumption chart

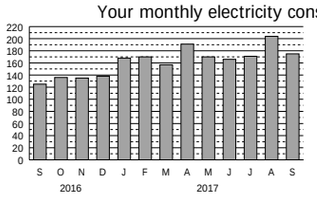

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.91		
Less : VAT	140.08		
Amount Net of VAT	1,759.83		
Less: BIR 2306	58.37		
BIR 2307	33.23	VATable Sales	1,649.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.72
Amount Due	1,668.23	VAT Zero Rated Sales	0.00
Add : VAT	140.08	VAT Amount	140.08
TOTAL AMOUNT DUE	1,808.31	TOTAL SALES	1,899.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/151/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675484907308

Collection Ref. Code : 1853-32-791-3
Account ID : 6757526810-6
Customer Name : ABELLANOSA,LORETA MEDINA
Meter Number : MTR1082058
Period : Aug 2017

Premise Address: 140-C SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 140-C SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,093.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67575268106

BC20/198.1/151/0/10/09-27-2017/23

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107644196268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614853

10734789141

Date : 09-27-2017

BC20/198.1/151/0380185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073478914-1

Collection Ref. Code : 1861-48-563-8

Customer Information----------

Name : ABELLANOSA,LORETA MEDINA

Premise Address: 140 C DULJO FATIMA, CEBU CITY

Billing Address: 140 C DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095129	Pole No	:	0380185
Serial No	:	40048028	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2029
Period From	:	08-26-2017	Prev Rdg	:	1935
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 25.39
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		- 0.70
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		129.23
CURRENT BILL - SEPTEMBER 2017		960.00
TOTAL AMOUNT DUE		1,830.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 838.00

Your monthly electricity consumption chart

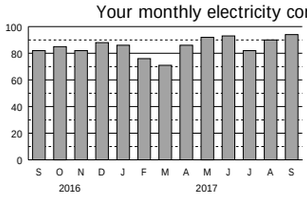

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.00		
Less : VAT	70.18		
Amount Net of VAT	889.82		
Less: BIR 2306	29.24		
BIR 2307	16.74	VATable Sales	830.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.05
Amount Due	843.84	VAT Zero Rated Sales	0.00
Add : VAT	70.18	VAT Amount	70.18
TOTAL AMOUNT DUE	914.02	TOTAL SALES	960.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/151/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107644196268

Collection Ref. Code : 1861-48-563-8

Account ID : 1073478914-1

Customer Name : ABELLANOSA,LORETA MEDINA

Meter Number : MTR1095129

Period : Aug 2017

Premise Address: 140 C DULJO FATIMA, CEBU CITY

Billing Address: 140 C DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,830.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10734789141

BC20/198.1/151/0/10/09-27-2017/23

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242670893322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617102

24265112219

Date : 09-27-2017

BC20/198.1/151/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426511221-9

Collection Ref. Code : 1851-41-977-2

Customer Information----------

Name : ZAMORA,REYNALDO CANQUE

Premise Address: 140-C SPOLARIUM ST. DULJO FATIMA
Billing Address: 140-C SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	521675 GS6	Pole No	:	1293204
Serial No	:	57832225	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11884
Period From	:	08-26-2017	Prev Rdg	:	11485
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	222	Billed kWh	:	399

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,686.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,030.79
Transmission Charge	0.3503/kWh	139.77
System Loss Charge	0.7535/kWh	300.65
Sub-Total		2,471.21
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,686.50	93.73
Sub-Total		129.39
Government Charges		
Franchise Tax - Local		28.10
Value Added Tax		
Generation		140.35
Transmission		1.64
System Loss		19.30
Distribution		137.60
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		570.09
CURRENT BILL - SEPTEMBER 2017		4,317.35
TOTAL AMOUNT DUE		9,003.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 3,900.00

Your monthly electricity consumption chart

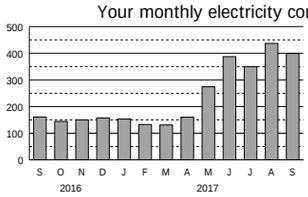

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,317.35		
Less : VAT	317.79		
Amount Net of VAT	3,999.56		
Less: BIR 2306	132.42		
BIR 2307	75.51	VATable Sales	3,747.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.30
Amount Due	3,791.63	VAT Zero Rated Sales	0.00
Add : VAT	317.79	VAT Amount	317.79
TOTAL AMOUNT DUE	4,109.42	TOTAL SALES	4,317.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/151/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242670893322

Collection Ref. Code : 1851-41-977-2
Account ID : 2426511221-9
Customer Name : ZAMORA,REYNALDO CANQUE
Meter Number : 521675 GS6
Period : Aug 2017

Premise Address: 140-C SPOLARIUM ST. DULJO FATIMA
Billing Address: 140-C SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 9,003.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24265112219

BC20/198.1/151/0/10/09-27-2017/23

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932279829325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616766

93218200009

Date : 09-27-2017

BC20/198.1/156/0380234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321820000-9

Collection Ref. Code : 1837-43-779-3

Customer Information----------

Name : GONESTO,JACINTO R TM

Premise Address: 128- SPOLARIUM ST BULI

Billing Address: 128- SPOLARIUM ST BULI

TIN :

Metering Information----------

Meter No	:	MTR1048505	Pole No	:	0380234
Serial No	:	126816453	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1465
Period From	:	08-26-2017	Prev Rdg	:	1432
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 145.10
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 11.68
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		33.33
CURRENT BILL - SEPTEMBER 2017		192.04
TOTAL AMOUNT DUE		307.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 225.00

Your monthly electricity consumption chart

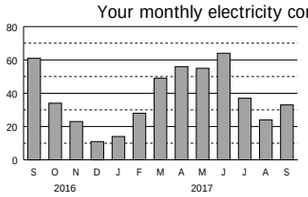

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.04		
Less : VAT	13.59		
Amount Net of VAT	178.45		
Less: BIR 2306	5.65		
BIR 2307	3.20	VATable Sales	158.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.74
Amount Due	169.60	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	183.19	TOTAL SALES	192.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/156/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932279829325

Collection Ref. Code : 1837-43-779-3

Account ID : 9321820000-9

Customer Name : GONESTO,JACINTO R TM

Meter Number : MTR1048505

Period : Aug 2017

Premise Address: 128- SPOLARIUM ST BULI

Billing Address: 128- SPOLARIUM ST BULI

TOTAL AMOUNT DUE : 307.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93218200009

BC20/198.1/156/0/10/09-27-2017/23

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032343859943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616416

03219200007

Date : 09-27-2017

BC20/198.1/158/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321920000-7

Collection Ref. Code : 1845-44-869-3

Customer Information----------

Name : BALILI,RUBYLYN S

Premise Address: SPOLIARIUM ST. DULJO-FATIMA CEBU CITY
Billing Address: SPOLIARIUM ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	511662 GS6	Pole No	:	0380171
Serial No	:	53311676	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14593
Period From	:	08-26-2017	Prev Rdg	:	14397
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	278	Billed kWh	:	196

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	997.58
Transmission Charge	0.3503/kWh	68.66
System Loss Charge	0.7535/kWh	147.69
Sub-Total		1,213.93
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,387.00	107.74
Sub-Total		125.25
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		68.93
Transmission		0.80
System Loss		9.48
Distribution		67.90
Others		16.74
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		288.26
CURRENT BILL - SEPTEMBER 2017		2,193.25
TOTAL AMOUNT DUE		4,900.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,680.00

Your monthly electricity consumption chart

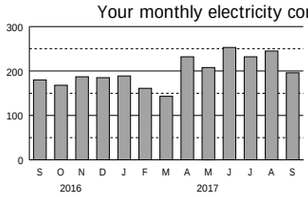

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.25		
Less : VAT	163.85		
Amount Net of VAT	2,029.40		
Less: BIR 2306	68.28		
BIR 2307	38.39	VATable Sales	1,904.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.41
Amount Due	1,922.73	VAT Zero Rated Sales	0.00
Add : VAT	163.85	VAT Amount	163.85
TOTAL AMOUNT DUE	2,086.58	TOTAL SALES	2,193.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/158/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032343859943

Collection Ref. Code : 1845-44-869-3
Account ID : 0321920000-7
Customer Name : BALILI,RUBYLYN S
Meter Number : 511662 GS6
Period : Aug 2017

Premise Address: SPOLIARIUM ST. DULJO-FATIMA CEBU CITY
Billing Address: SPOLIARIUM ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,900.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03219200007

BC20/198.1/158/0/10/09-27-2017/23

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832156687630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616583

83218200000

Date : 09-27-2017

BC20/198.1/159/0380234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321820000-0

Collection Ref. Code : 1837-43-773-4

Customer Information----------

Name : DINGAL,MERCEDES M TM

Premise Address: 126- SPOLARIUM ST BULI
Billing Address: 126- SPOLARIUM ST BULI

TIN :

Metering Information----------

Meter No	:	MTR1048479	Pole No	:	0380234
Serial No	:	126812572	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9280
Period From	:	08-26-2017	Prev Rdg	:	8977
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,673.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,542.18
Transmission Charge	0.3503/kWh	106.14
System Loss Charge	0.7535/kWh	228.31
Sub-Total		1,876.63
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,673.50	73.47
Sub-Total		100.55
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		106.57
Transmission		1.24
System Loss		14.68
Distribution		104.64
Others		14.63
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		433.39
CURRENT BILL - SEPTEMBER 2017		3,282.55
TOTAL AMOUNT DUE		6,956.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 5,045.00

Your monthly electricity consumption chart

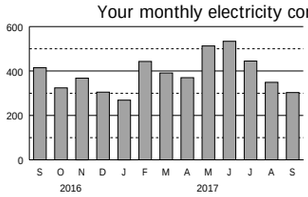

Avg Monthly Usage : 386.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.55		
Less : VAT	241.76		
Amount Net of VAT	3,040.79		
Less: BIR 2306	100.74		
BIR 2307	57.41	VATable Sales	2,849.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.63
Amount Due	2,882.64	VAT Zero Rated Sales	0.00
Add : VAT	241.76	VAT Amount	241.76
TOTAL AMOUNT DUE	3,124.40	TOTAL SALES	3,282.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/159/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832156687630

Collection Ref. Code	: 1837-43-773-4	Premise Address: 126- SPOLARIUM ST BULI	
Account ID	: 8321820000-0	Billing Address: 126- SPOLARIUM ST BULI	
Customer Name	: DINGAL,MERCEDES M TM		
Meter Number	: MTR1048479		
Period	: Aug 2017	TOTAL AMOUNT DUE : 6,956.16	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83218200000

BC20/198.1/159/0/10/09-27-2017/23

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354869636301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614773

35485369926

Date : 09-27-2017

BC20/198.1/159/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548536992-6

Collection Ref. Code : 1857-99-143-5

Customer Information----------

Name : ALCUIZAR,JESSICA SALGADO

Premise Address: 140-C SPOLARIUM ST. DULJO FATIMA,CEBU CITY

Billing Address: 140-C SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039271	Pole No	:	0380171
Serial No	:	126814477	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8079
Period From	:	08-26-2017	Prev Rdg	:	7832
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	236	Billed kWh	:	247

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,310.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,257.16
Transmission Charge	0.3503/kWh	86.52
System Loss Charge	0.7535/kWh	186.11
Sub-Total		1,529.79
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,310.50	66.21
Sub-Total		88.28
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		86.88
Transmission		1.01
System Loss		11.96
Distribution		85.41
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		354.22
CURRENT BILL - SEPTEMBER 2017		2,684.03
TOTAL AMOUNT DUE		5,994.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,001.00

Your monthly electricity consumption chart

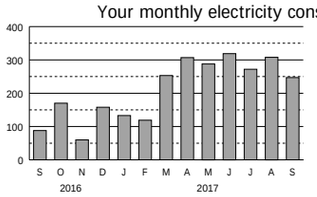

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.03		
Less : VAT	197.95		
Amount Net of VAT	2,486.08		
Less: BIR 2306	82.50		
BIR 2307	46.95	VATable Sales	2,329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.27
Amount Due	2,356.63	VAT Zero Rated Sales	0.00
Add : VAT	197.95	VAT Amount	197.95
TOTAL AMOUNT DUE	2,554.58	TOTAL SALES	2,684.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/159/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354869636301

Collection Ref. Code : 1857-99-143-5

Account ID : 3548536992-6

Customer Name : ALCUIZAR,JESSICA SALGADO

Meter Number : MTR1039271

Period : Aug 2017

Premise Address: 140-C SPOLARIUM ST. DULJO FATIMA,CEBU CITY

Billing Address: 140-C SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 5,994.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35485369926

BC20/198.1/159/0/10/09-27-2017/23

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609547994173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615205

60925260642

Date : 09-27-2017

BC20/198.1/160/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092526064-2

Collection Ref. Code : 1853-37-455-5

Customer Information----------

Name : BALDE,CARLA CABATINO

Premise Address: SITIO MICABAJA SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

Billing Address: SITIO MICABAJA SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545295 GS6	Pole No	:	0383581
Serial No	:	60066936	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11603
Period From	:	08-26-2017	Prev Rdg	:	11523
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 93.32
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.55
CURRENT BILL - SEPTEMBER 2017		739.61
TOTAL AMOUNT DUE		1,544.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 905.00

Your monthly electricity consumption chart

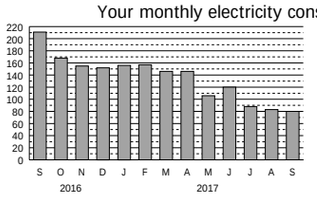

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.61		
Less : VAT	53.83		
Amount Net of VAT	685.78		
Less: BIR 2306	22.41		
BIR 2307	12.82	VATable Sales	636.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	650.55	VAT Zero Rated Sales	0.00
Add : VAT	53.83	VAT Amount	53.83
TOTAL AMOUNT DUE	704.38	TOTAL SALES	739.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/160/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609547994173

Collection Ref. Code : 1853-37-455-5

Account ID : 6092526064-2

Customer Name : BALDE,CARLA CABATINO

Meter Number : 545295 GS6

Period : Aug 2017

Premise Address: SITIO MICABAJA SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

Billing Address: SITIO MICABAJA SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,544.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60925260642 BC20/198.1/160/0/10/09-27-2017/23 1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960114275331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615164

96015732389

Date : 09-27-2017

BC20/198.1/161/1042112/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601573238-9

Collection Ref. Code : 1853-39-335-5

Customer Information----------

Name : FERRAS,TERESA SACARES

Premise Address: 140-C SPOLARIUM STREET DULJO FATIMA, CEBU CITY

Billing Address: 140-C SPOLARIUM STREET DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156082	Pole No	:	1042112
Serial No	:	85026265	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3119
Period From	:	08-26-2017	Prev Rdg	:	2917
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	344	Billed kWh	:	202

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,670.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,028.12
Transmission Charge	0.3503/kWh	70.76
System Loss Charge	0.7535/kWh	152.21
Sub-Total		1,251.09
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 9,058.00	181.16
Sub-Total		199.21
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		71.05
Transmission		0.83
System Loss		9.78
Distribution		69.96
Others		25.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		306.12
CURRENT BILL - SEPTEMBER 2017		2,339.40
Debit Adjustments		32.24
TOTAL AMOUNT DUE		13,041.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 1,480.00

Your monthly electricity consumption chart

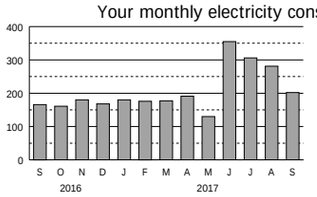

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.40		
Less : VAT	177.36		
Amount Net of VAT	2,162.04		
Less: BIR 2306	73.91		
BIR 2307	40.97	VATable Sales	2,033.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.76
Amount Due	2,047.16	VAT Zero Rated Sales	0.00
Add : VAT	177.36	VAT Amount	177.36
TOTAL AMOUNT DUE	2,224.52	TOTAL SALES	2,339.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/161/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960114275331

Collection Ref. Code : 1853-39-335-5

Account ID : 9601573238-9

Customer Name : FERRAS,TERESA SACARES

Meter Number : MTR1156082

Period : Jun 2017 to Aug 2017

Premise Address: 140-C SPOLARIUM STREET DULJO FATIMA, CEBU CITY

Billing Address: 140-C SPOLARIUM STREET DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 13,041.86 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96015732389

BC20/198.1/161/0/10/09-27-2017/23

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937015541947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616990

93798200007

Date : 09-27-2017

BC20/198.1/164/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379820000-7

Collection Ref. Code : 1825-17-236-6

Customer Information----------

Name : DINGAL,CHARLENE N

Premise Address: 128-H SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 128-H SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	511667 GS6	Pole No	:	0380171
Serial No	:	69542547	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6470
Period From	:	08-26-2017	Prev Rdg	:	6406
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	220	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 103.72
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.35
CURRENT BILL - SEPTEMBER 2017		561.14
TOTAL AMOUNT DUE		1,220.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 700.00

Your monthly electricity consumption chart

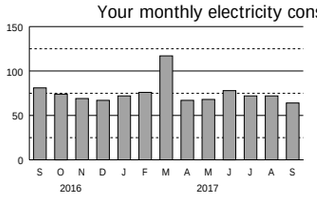

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.14		
Less : VAT	40.78		
Amount Net of VAT	520.36		
Less: BIR 2306	16.99		
BIR 2307	9.69	VATable Sales	480.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.57
Amount Due	493.68	VAT Zero Rated Sales	0.00
Add : VAT	40.78	VAT Amount	40.78
TOTAL AMOUNT DUE	534.46	TOTAL SALES	561.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/164/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937015541947

Collection Ref. Code : 1825-17-236-6
Account ID : 9379820000-7
Customer Name : DINGAL,CHARLENE N
Meter Number : 511667 GS6
Period : Aug 2017

Premise Address: 128-H SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 128-H SPOLARIUM ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,220.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93798200007

BC20/198.1/164/0/10/09-27-2017/23

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791265685797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616930

79118200009

Date : 09-27-2017

BC20/198.1/167/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911820000-9

Collection Ref. Code : 1837-35-614-9

Customer Information----------

Name : SOTTO,WILMA A TM

Premise Address: 140 SPOLARIUM ST SITIO BULI
Billing Address: 140 SPOLARIUM ST SITIO BULI

TIN :

Metering Information----------

Meter No	:	MTR1035985	Pole No	:	0380171
Serial No	:	126818389	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9120
Period From	:	08-26-2017	Prev Rdg	:	8808
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	150	Billed kWh	:	312

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,587.99
Transmission Charge	0.3503/kWh	109.29
System Loss Charge	0.7535/kWh	235.09
Sub-Total		1,932.37
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		93.06
Government Charges		
Franchise Tax - Local		21.92
Value Added Tax		
Generation		109.73
Transmission		1.28
System Loss		15.11
Distribution		107.73
Others		13.80
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		444.90
CURRENT BILL - SEPTEMBER 2017		3,368.06
TOTAL AMOUNT DUE		6,627.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,260.00

Your monthly electricity consumption chart

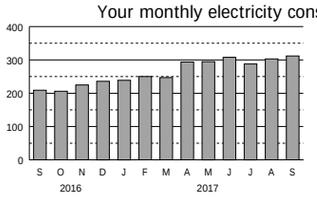

Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.06		
Less : VAT	247.65		
Amount Net of VAT	3,120.41		
Less: BIR 2306	103.19		
BIR 2307	58.90	VATable Sales	2,923.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.25
Amount Due	2,958.32	VAT Zero Rated Sales	0.00
Add : VAT	247.65	VAT Amount	247.65
TOTAL AMOUNT DUE	3,205.97	TOTAL SALES	3,368.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/167/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791265685797

Collection Ref. Code : 1837-35-614-9
Account ID : 7911820000-9
Customer Name : SOTTO,WILMA A TM
Meter Number : MTR1035985
Period : Aug 2017

Premise Address: 140 SPOLARIUM ST SITIO BULI
Billing Address: 140 SPOLARIUM ST SITIO BULI

TOTAL AMOUNT DUE : 6,627.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79118200009

BC20/198.1/167/0/10/09-27-2017/23

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795986969492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617233

79567200005

Date : 09-27-2017

BC20/198.1/168/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956720000-5

Collection Ref. Code : 1815-43-428-7

Customer Information----------

Name : CABELLON,ROSALITO TM G.

Premise Address: 140 SPOLARIUM ST, BULI DULJO-FATIMA CEBU CITY
Billing Address: 140 SPOLARIUM ST, BULI DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035983	Pole No	:	0380171
Serial No	:	126813164	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9681
Period From	:	08-26-2017	Prev Rdg	:	9429
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,282.60
Transmission Charge	0.3503/kWh	88.28
System Loss Charge	0.7535/kWh	189.88
Sub-Total		1,560.76
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		75.14
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		88.63
Transmission		1.03
System Loss		12.20
Distribution		87.12
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		359.44
CURRENT BILL - SEPTEMBER 2017		2,721.38
TOTAL AMOUNT DUE		5,352.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,789.00

Your monthly electricity consumption chart

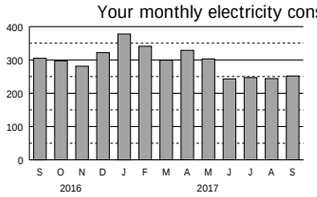

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.38		
Less : VAT	200.12		
Amount Net of VAT	2,521.26		
Less: BIR 2306	83.39		
BIR 2307	47.59	VATable Sales	2,361.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.32
Amount Due	2,390.28	VAT Zero Rated Sales	0.00
Add : VAT	200.12	VAT Amount	200.12
TOTAL AMOUNT DUE	2,590.40	TOTAL SALES	2,721.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/168/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795986969492

Collection Ref. Code : 1815-43-428-7
Account ID : 7956720000-5
Customer Name : CABELLON,ROSALITO TM G.
Meter Number : MTR1035983
Period : Aug 2017

Premise Address: 140 SPOLARIUM ST, BULI DULJO-FATIMA CEBU CITY
Billing Address: 140 SPOLARIUM ST, BULI DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 5,352.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79567200005

BC20/198.1/168/0/10/09-27-2017/23

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047805342678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617534

04707200004

Date : 09-27-2017

BC20/198.1/169/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470720000-4

Collection Ref. Code : 1809-67-731-9

Customer Information----------

Name : ALO,VIRGINIA TM B.

Premise Address: SPOLARIUM ST, SITIO BULI Cebu City
Billing Address: SPOLARIUM ST, SITIO BULI Cebu City

TIN :

Metering Information----------

Meter No	:	515340 GS6	Pole No	:	0380171
Serial No	:	65509260	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5256
Period From	:	08-26-2017	Prev Rdg	:	5114
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		6.44
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		203.00
CURRENT BILL - SEPTEMBER 2017		1,537.45
TOTAL AMOUNT DUE		3,086.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 1,801.00

Your monthly electricity consumption chart

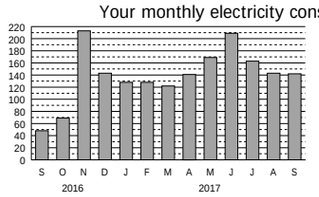

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.45		
Less : VAT	113.20		
Amount Net of VAT	1,424.25		
Less: BIR 2306	47.18		
BIR 2307	26.89	VATable Sales	1,334.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.80
Amount Due	1,350.18	VAT Zero Rated Sales	0.00
Add : VAT	113.20	VAT Amount	113.20
TOTAL AMOUNT DUE	1,463.38	TOTAL SALES	1,537.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/169/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047805342678

Collection Ref. Code : 1809-67-731-9
Account ID : 0470720000-4
Customer Name : ALO,VIRGINIA TM B.
Meter Number : 515340 GS6
Period : Aug 2017

Premise Address: SPOLARIUM ST, SITIO BULI Cebu City
Billing Address: SPOLARIUM ST, SITIO BULI Cebu City

TOTAL AMOUNT DUE : 3,086.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04707200004

BC20/198.1/169/0/10/09-27-2017/23

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690407363459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617103

69056810893

Date : 09-27-2017

BC20/198.1/170/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905681089-3

Collection Ref. Code : 1851-45-458-6

Customer Information----------

Name : ALO,VIRGINIA BARCO

Premise Address: 140-C SPOLARIUM ST. DULFO-FATIMA
Billing Address: 140-C SPOLARIUM ST. DULFO-FATIMA

TIN :

Metering Information----------

Meter No	:	519501 GS6	Pole No	:	1293204
Serial No	:	71830598	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9720
Period From	:	08-26-2017	Prev Rdg	:	9571
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	230	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.3503/kWh	52.19
System Loss Charge	0.7535/kWh	112.27
Sub-Total		922.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		40.31
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		52.41
Transmission		0.61
System Loss		7.21
Distribution		51.76
Others		6.09
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		212.27
CURRENT BILL - SEPTEMBER 2017		1,606.75
TOTAL AMOUNT DUE		2,956.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,592.00

Your monthly electricity consumption chart

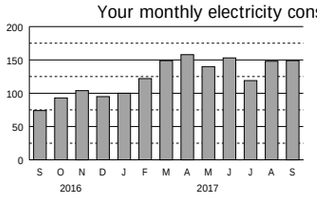

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.75		
Less : VAT	118.08		
Amount Net of VAT	1,488.67		
Less: BIR 2306	49.19		
BIR 2307	28.10	VATable Sales	1,394.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.19
Amount Due	1,411.38	VAT Zero Rated Sales	0.00
Add : VAT	118.08	VAT Amount	118.08
TOTAL AMOUNT DUE	1,529.46	TOTAL SALES	1,606.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/170/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690407363459

Collection Ref. Code : 1851-45-458-6
Account ID : 6905681089-3
Customer Name : ALO,VIRGINIA BARCO
Meter Number : 519501 GS6
Period : Aug 2017

Premise Address: 140-C SPOLARIUM ST. DULFO-FATIMA
Billing Address: 140-C SPOLARIUM ST. DULFO-FATIMA

TOTAL AMOUNT DUE : 2,956.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69056810893

BC20/198.1/170/0/10/09-27-2017/23

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752388942545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614748

75237200003

Date : 09-27-2017

BC20/198.1/174/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523720000-3

Collection Ref. Code : 1813-61-266-8

Customer Information----------

Name : GARCIA,LORNA TM F.

Premise Address: SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035984	Pole No	:	0380171
Serial No	:	126818380	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3624
Period From	:	08-26-2017	Prev Rdg	:	3554
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	120	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 114.74
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.67
CURRENT BILL - SEPTEMBER 2017		611.77
TOTAL AMOUNT DUE		1,263.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 604.00

Your monthly electricity consumption chart

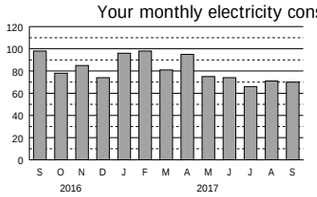

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.77		
Less : VAT	44.39		
Amount Net of VAT	567.38		
Less: BIR 2306	18.50		
BIR 2307	10.56	VATable Sales	524.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.28
Amount Due	538.32	VAT Zero Rated Sales	0.00
Add : VAT	44.39	VAT Amount	44.39
TOTAL AMOUNT DUE	582.71	TOTAL SALES	611.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/174/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752388942545

Collection Ref. Code : 1813-61-266-8
Account ID : 7523720000-3
Customer Name : GARCIA,LORNA TM F.
Meter Number : MTR1035984
Period : Aug 2017

Premise Address: SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: SPOLARIUM ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,263.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75237200003

BC20/198.1/174/0/10/09-27-2017/23

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220071024787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615579

22047520642

Date : 09-27-2017

BC20/198.1/176/0381450/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204752064-2

Collection Ref. Code : 1857-48-041-4

Customer Information----------

Name : ALEGADO,IRIS UY

Premise Address: SITIO BULI DULJO FATIMA, CEBU CITY

Billing Address: SITIO BULI DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1665 EIS6	Pole No	:	0381450
Serial No	:	83301993	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4218
Period From	:	08-26-2017	Prev Rdg	:	4218
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,638.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 34,638.50	692.77
Sub-Total		692.77
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Distribution		0.60
Others		83.76
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		89.59
CURRENT BILL - SEPTEMBER 2017		787.36
TOTAL AMOUNT DUE		35,425.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 300.00

Your monthly electricity consumption chart

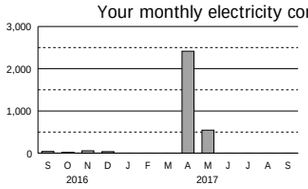

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.36		
Less : VAT	84.36		
Amount Net of VAT	703.00		
Less: BIR 2306	35.15		
BIR 2307	14.06	VATable Sales	697.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.23
Amount Due	653.79	VAT Zero Rated Sales	0.00
Add : VAT	84.36	VAT Amount	84.36
TOTAL AMOUNT DUE	738.15	TOTAL SALES	787.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/176/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220071024787

Collection Ref. Code : 1857-48-041-4

Account ID : 2204752064-2

Customer Name : ALEGADO,IRIS UY

Meter Number : 1665 EIS6

Period : Dec 2016 to Aug 2017

Premise Address: SITIO BULI DULJO FATIMA, CEBU CITY

Billing Address: SITIO BULI DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 35,425.76 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22047520642

BC20/198.1/176/0/10/09-27-2017/23

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245880370139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617221

24552093833

Date : 09-27-2017

BC20/198.1/176/0381450/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455209383-3

Collection Ref. Code : 1861-71-512-9

Customer Information----------

Name : ALEGADO,MA. JUVY ANDALES

Premise Address: 126-G SPOLARIUM ST. SITIO BULI DULJO FATIMA, CEBU CITY

Billing Address: 126-G SPOLARIUM ST. SITIO BULI DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152119	Pole No	:	0381450
Serial No	:	133483263	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2044
Period From	:	08-26-2017	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,457.50	89.15
Sub-Total		106.31
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		14.42
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		280.35
CURRENT BILL - SEPTEMBER 2017		2,130.19
TOTAL AMOUNT DUE		2,587.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 4,000.00

Your monthly electricity consumption chart

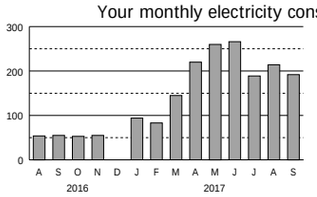

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.19		
Less : VAT	158.58		
Amount Net of VAT	1,971.61		
Less: BIR 2306	66.06		
BIR 2307	37.27	VATable Sales	1,849.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.77
Amount Due	1,868.28	VAT Zero Rated Sales	0.00
Add : VAT	158.58	VAT Amount	158.58
TOTAL AMOUNT DUE	2,026.86	TOTAL SALES	2,130.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/176/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245880370139

Collection Ref. Code : 1861-71-512-9

Account ID : 2455209383-3

Customer Name : ALEGADO,MA. JUVY ANDALES

Meter Number : MTR1152119

Period : Aug 2017

Premise Address: 126-G SPOLARIUM ST. SITIO BULI DULJO FATIMA, CEBU CITY

Billing Address: 126-G SPOLARIUM ST. SITIO BULI DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,587.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24552093833

BC20/198.1/176/0/10/09-27-2017/23

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322823191863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32269481530

BILLING STATEMENT

1011615586

Date : 09-27-2017

BC20/198.1/177/0381450/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226948153-0

Collection Ref. Code : 1851-45-434-9

Customer Information----------

Name : VOLFANGGO,VIDALA SILDORA

Premise Address: 140-C SPOLARIUM ST. DULJO-FATIMA
Billing Address: 140-C SPOLARIUM ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1070031	Pole No	:	0381450
Serial No	:	125282612	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3250
Period From	:	08-26-2017	Prev Rdg	:	3145
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	230	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		4.94
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		150.45
CURRENT BILL - SEPTEMBER 2017		1,139.97
TOTAL AMOUNT DUE		2,358.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,260.00

Your monthly electricity consumption chart

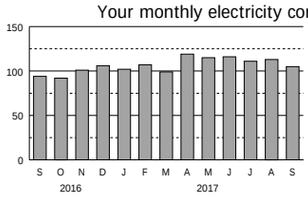

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.97		
Less : VAT	84.03		
Amount Net of VAT	1,055.94		
Less: BIR 2306	35.02		
BIR 2307	19.94	VATable Sales	989.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.42
Amount Due	1,000.98	VAT Zero Rated Sales	0.00
Add : VAT	84.03	VAT Amount	84.03
TOTAL AMOUNT DUE	1,085.01	TOTAL SALES	1,139.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/177/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322823191863

Collection Ref. Code : 1851-45-434-9
Account ID : 3226948153-0
Customer Name : VOLFANGGO,VIDALA SILDORA
Meter Number : MTR1070031
Period : Aug 2017

Premise Address: 140-C SPOLARIUM ST. DULJO-FATIMA
Billing Address: 140-C SPOLARIUM ST. DULJO-FATIMA

TOTAL AMOUNT DUE : 2,358.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32269481530

BC20/198.1/177/0/10/09-27-2017/23

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906821406566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617898

90657200003

Date : 09-27-2017

BC20/198.1/178/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065720000-3

Collection Ref. Code : 1815-35-668-5

Customer Information----------

Name : CERNA,LEONORA DELA TM C.

Premise Address: SITIO BULI DULJO-FATIMA CEBU CITY
Billing Address: SITIO BULI DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515266 GS6	Pole No	:	0380171
Serial No	:	70996332	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9064
Period From	:	08-26-2017	Prev Rdg	:	8920
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		44.23
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		6.53
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		205.83
CURRENT BILL - SEPTEMBER 2017		1,558.95
TOTAL AMOUNT DUE		3,127.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,763.00

Your monthly electricity consumption chart

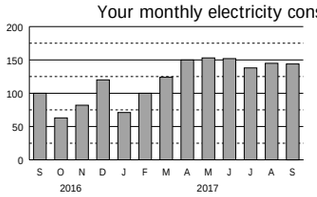

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.95		
Less : VAT	114.76		
Amount Net of VAT	1,444.19		
Less: BIR 2306	47.82		
BIR 2307	27.27	VATable Sales	1,353.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.07
Amount Due	1,369.10	VAT Zero Rated Sales	0.00
Add : VAT	114.76	VAT Amount	114.76
TOTAL AMOUNT DUE	1,483.86	TOTAL SALES	1,558.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/178/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906821406566

Collection Ref. Code : 1815-35-668-5
Account ID : 9065720000-3
Customer Name : CERNA,LEONORA DELA TM C.
Meter Number : 515266 GS6
Period : Aug 2017

Premise Address: SITIO BULI DULJO-FATIMA CEBU CITY
Billing Address: SITIO BULI DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,127.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90657200003

BC20/198.1/178/0/10/09-27-2017/23

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472711239102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615956

47237200002

Date : 09-27-2017

BC20/198.1/181/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723720000-2

Collection Ref. Code : 1813-63-029-1

Customer Information----------

Name : OCAROL,FLORENCIA TM M.

Premise Address: SPOLARIUM ST, MANAGUISA CEBU CITY

Billing Address: SPOLARIUM ST, MANAGUISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048484	Pole No	:	0380171
Serial No	:	126812574	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6426
Period From	:	08-26-2017	Prev Rdg	:	6371
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 130.80
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 9.76
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		65.64
CURRENT BILL - SEPTEMBER 2017		437.85
TOTAL AMOUNT DUE		1,442.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,000.00

Your monthly electricity consumption chart

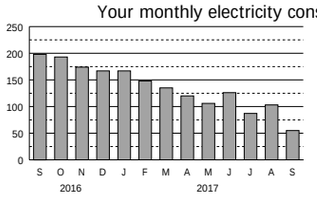

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.85		
Less : VAT	31.93		
Amount Net of VAT	405.92		
Less: BIR 2306	13.31		
BIR 2307	7.50	VATable Sales	372.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.71
Amount Due	385.11	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	417.04	TOTAL SALES	437.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/181/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472711239102

Collection Ref. Code : 1813-63-029-1

Account ID : 4723720000-2

Customer Name : OCAROL,FLORENCIA TM M.

Meter Number : MTR1048484

Period : Aug 2017

Premise Address: SPOLARIUM ST, MANAGUISA CEBU CITY

Billing Address: SPOLARIUM ST, MANAGUISA CEBU CITY

TOTAL AMOUNT DUE : 1,442.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47237200002

BC20/198.1/181/0/10/09-27-2017/23

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691917041277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617261

69118200000

Date : 09-27-2017

BC20/198.1/185/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911820000-0

Collection Ref. Code : 1837-35-611-4

Customer Information----------

Name : VILLAHERMOSA,RAMSES E TM

Premise Address: 140 SPOLARIUM ST SITIO BULI
Billing Address: 140 SPOLARIUM ST SITIO BULI

TIN :

Metering Information----------

Meter No	:	515271 GS6	Pole No	:	0380164
Serial No	:	54369815	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	22521
Period From	:	08-26-2017	Prev Rdg	:	22148
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	150	Billed kWh	:	373

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,965.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,898.46
Transmission Charge	0.3503/kWh	130.66
System Loss Charge	0.7535/kWh	281.06
Sub-Total		2,310.18
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,965.50	79.31
Sub-Total		112.64
Government Charges		
Franchise Tax - Local		26.21
Value Added Tax		
Generation		131.18
Transmission		1.53
System Loss		18.06
Distribution		128.67
Others		16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		531.89
CURRENT BILL - SEPTEMBER 2017		4,026.97
TOTAL AMOUNT DUE		7,992.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,144.00

Your monthly electricity consumption chart

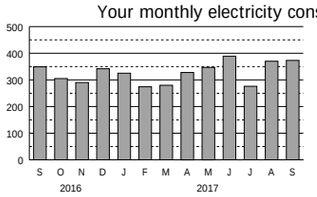

Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,026.97		
Less : VAT	296.10		
Amount Net of VAT	3,730.87		
Less: BIR 2306	123.37		
BIR 2307	70.43	VATable Sales	3,495.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.79
Amount Due	3,537.07	VAT Zero Rated Sales	0.00
Add : VAT	296.10	VAT Amount	296.10
TOTAL AMOUNT DUE	3,833.17	TOTAL SALES	4,026.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/185/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691917041277

Collection Ref. Code : 1837-35-611-4
Account ID : 6911820000-0
Customer Name : VILLAHERMOSA,RAMSES E TM
Meter Number : 515271 GS6
Period : Aug 2017

Premise Address: 140 SPOLARIUM ST SITIO BULI
Billing Address: 140 SPOLARIUM ST SITIO BULI

TOTAL AMOUNT DUE : 7,992.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69118200000

BC20/198.1/185/0/10/09-27-2017/23

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142074182319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617300

14218200005

Date : 09-27-2017

BC20/198.1/186/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421820000-5

Collection Ref. Code : 1837-43-785-8

Customer Information----------

Name : LOFRANCO,PATRICIA G TM

Premise Address: 140- SPOLARIUM ST
Billing Address: 140- SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515275 GS6	Pole No	:	0380164
Serial No	:	62488726	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2634
Period From	:	08-26-2017	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 162.08
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.98
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		49.82
CURRENT BILL - SEPTEMBER 2017		309.26
TOTAL AMOUNT DUE		635.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 302.00

Your monthly electricity consumption chart

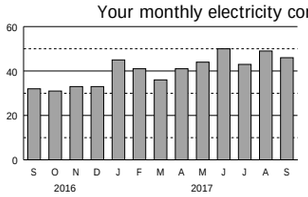

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.26		
Less : VAT	22.02		
Amount Net of VAT	287.24		
Less: BIR 2306	9.19		
BIR 2307	5.23	VATable Sales	259.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.80
Amount Due	272.82	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	294.84	TOTAL SALES	309.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/186/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142074182319

Collection Ref. Code : 1837-43-785-8
Account ID : 1421820000-5
Customer Name : LOFRANCO,PATRICIA G TM
Meter Number : 515275 GS6
Period : Aug 2017

Premise Address: 140- SPOLARIUM ST
Billing Address: 140- SPOLARIUM ST

TOTAL AMOUNT DUE : 635.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14218200005

BC20/198.1/186/0/10/09-27-2017/23

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692070917696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617358

69218200009

Date : 09-27-2017

BC20/198.1/187/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921820000-9

Collection Ref. Code : 1837-51-260-4

Customer Information----------

Name : LOFRANCO,EGLORIA G TM

Premise Address: 148 - SAN PEDRO BARANGAY DULJO

Billing Address: 148 - SAN PEDRO BARANGAY DULJO

TIN :

Metering Information----------

Meter No	:	515277 GS6	Pole No	:	0380164
Serial No	:	82063936	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	27034
Period From	:	08-26-2017	Prev Rdg	:	26815
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,062.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,114.64
Transmission Charge	0.3503/kWh	76.72
System Loss Charge	0.7535/kWh	165.02
Sub-Total		1,356.38
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,062.50	61.25
Sub-Total		80.82
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		77.03
Transmission		0.90
System Loss		10.59
Distribution		75.79
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		314.44
CURRENT BILL - SEPTEMBER 2017		2,383.26
TOTAL AMOUNT DUE		5,445.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,657.00

Your monthly electricity consumption chart

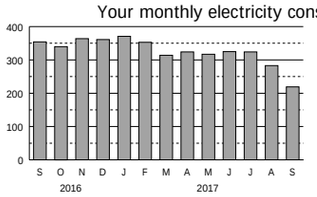

Avg Monthly Usage : 326.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.26		
Less : VAT	175.87		
Amount Net of VAT	2,207.39		
Less: BIR 2306	73.29		
BIR 2307	41.69	VATable Sales	2,068.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.57
Amount Due	2,092.41	VAT Zero Rated Sales	0.00
Add : VAT	175.87	VAT Amount	175.87
TOTAL AMOUNT DUE	2,268.28	TOTAL SALES	2,383.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/187/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692070917696

Collection Ref. Code : 1837-51-260-4

Account ID : 6921820000-9

Customer Name : LOFRANCO,EGLORIA G TM

Meter Number : 515277 GS6

Period : Aug 2017

Premise Address: 148 - SAN PEDRO BARANGAY DULJO

Billing Address: 148 - SAN PEDRO BARANGAY DULJO

TOTAL AMOUNT DUE : 5,445.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69218200009

BC20/198.1/187/0/10/09-27-2017/23

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102154480342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617764

10228200001

Date : 09-27-2017

BC20/198.1/188/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022820000-1

Collection Ref. Code : 1837-53-887-5

Customer Information----------

Name : AMARO,EXEQUIEL R TM

Premise Address: 140 SPOLARIUM ST
Billing Address: 140 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515228 GS6	Pole No	:	0380164
Serial No	:	60690527	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5681
Period From	:	08-26-2017	Prev Rdg	:	5651
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 175.51
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 14.33
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		26.28
CURRENT BILL - SEPTEMBER 2017		127.42
TOTAL AMOUNT DUE		342.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 231.00

Your monthly electricity consumption chart

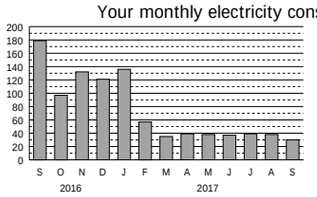

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.42		
Less : VAT	8.66		
Amount Net of VAT	118.76		
Less: BIR 2306	3.60		
BIR 2307	2.04	VATable Sales	101.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.62
Amount Due	113.12	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	121.78	TOTAL SALES	127.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/188/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102154480342

Collection Ref. Code : 1837-53-887-5
Account ID : 1022820000-1
Customer Name : AMARO,EXEQUIEL R TM
Meter Number : 515228 GS6
Period : Aug 2017

Premise Address: 140 SPOLARIUM ST
Billing Address: 140 SPOLARIUM ST

TOTAL AMOUNT DUE : 342.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10228200001

BC20/198.1/188/0/10/09-27-2017/23

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147791925634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617707

14707200003

Date : 09-27-2017

BC20/198.1/189/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470720000-3

Collection Ref. Code : 1809-67-737-8

Customer Information----------

Name : LARISMA,MERLYN TM R.

Premise Address: SPOLARIUM ST, SITIO BULI DULJO-FATIMA CEBU CITY
Billing Address: SPOLARIUM ST, SITIO BULI DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173462	Pole No	:	0380164
Serial No	:	84458998	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1129
Period From	:	08-26-2017	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 140.27
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 10.91
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		64.42
CURRENT BILL - SEPTEMBER 2017		427.16
TOTAL AMOUNT DUE		958.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 593.00

Your monthly electricity consumption chart

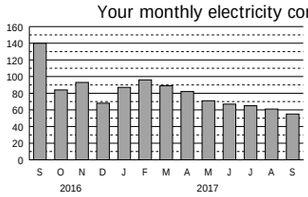

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.16		
Less : VAT	30.78		
Amount Net of VAT	396.38		
Less: BIR 2306	12.83		
BIR 2307	7.31	VATable Sales	362.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.64
Amount Due	376.24	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	407.02	TOTAL SALES	427.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/189/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147791925634

Collection Ref. Code : 1809-67-737-8
Account ID : 1470720000-3
Customer Name : LARISMA,MERLYN TM R.
Meter Number : MTR1173462
Period : Aug 2017

Premise Address: SPOLARIUM ST, SITIO BULI DULJO-FATIMA CEBU CITY
Billing Address: SPOLARIUM ST, SITIO BULI DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 958.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14707200003

BC20/198.1/189/0/10/09-27-2017/23

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055403838308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614780

05558200001

Date : 09-27-2017

BC20/198.1/190/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555820000-1

Collection Ref. Code : 1831-47-800-5

Customer Information----------

Name : FUENTES,EMMA A TM

Premise Address: 148 SPOLARIUM ST
Billing Address: 148 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515329 GS6	Pole No	:	0380164
Serial No	:	71972120	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16174
Period From	:	08-26-2017	Prev Rdg	:	15993
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 6,337.50	126.75
Sub-Total		142.93
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		18.76
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		269.79
CURRENT BILL - SEPTEMBER 2017		2,056.64
TOTAL AMOUNT DUE		4,594.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,000.00

Your monthly electricity consumption chart

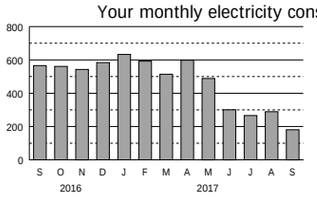

Avg Monthly Usage : 470.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.64		
Less : VAT	154.68		
Amount Net of VAT	1,901.96		
Less: BIR 2306	64.44		
BIR 2307	36.01	VATable Sales	1,786.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.11
Amount Due	1,801.51	VAT Zero Rated Sales	0.00
Add : VAT	154.68	VAT Amount	154.68
TOTAL AMOUNT DUE	1,956.19	TOTAL SALES	2,056.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/190/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055403838308

Collection Ref. Code : 1831-47-800-5
Account ID : 0555820000-1
Customer Name : FUENTES,EMMA A TM
Meter Number : 515329 GS6
Period : Aug 2017

Premise Address: 148 SPOLARIUM ST
Billing Address: 148 SPOLARIUM ST

TOTAL AMOUNT DUE : 4,594.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05558200001

BC20/198.1/190/0/10/09-27-2017/23

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750542063105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614598

75019200007

Date : 09-27-2017

BC20/198.1/192/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501920000-7

Collection Ref. Code : 1841-16-488-7

Customer Information----------

Name : NUDALO,JOSELITO C

Premise Address: 142-E SPOLARIUM DULHO FATIMA CEBU CITY
Billing Address: 142-E SPOLARIUM DULHO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515291 GS6	Pole No	:	0380164
Serial No	:	71731668	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7461
Period From	:	08-26-2017	Prev Rdg	:	7404
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	125	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,619.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.6044/kWh	34.45
System Loss Charge	0.7353/kWh	41.91
Sub-Total		366.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 3,619.50	72.39
Sub-Total		77.48
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		20.05
Transmission		0.39
System Loss		2.59
Distribution		20.17
Others		9.85
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		89.67
CURRENT BILL - SEPTEMBER 2017		701.71
TOTAL AMOUNT DUE		4,321.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,855.00

Your monthly electricity consumption chart

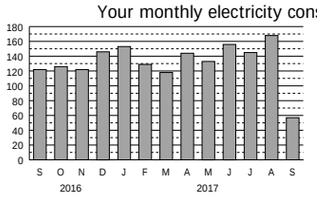

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.71		
Less : VAT	53.05		
Amount Net of VAT	648.66		
Less: BIR 2306	22.11		
BIR 2307	12.33	VATable Sales	612.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.62
Amount Due	614.22	VAT Zero Rated Sales	0.00
Add : VAT	53.05	VAT Amount	53.05
TOTAL AMOUNT DUE	667.27	TOTAL SALES	701.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/192/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750542063105

Collection Ref. Code : 1841-16-488-7
Account ID : 7501920000-7
Customer Name : NUDALO,JOSELITO C
Meter Number : 515291 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 142-E SPOLARIUM DULHO FATIMA CEBU CITY
Billing Address: 142-E SPOLARIUM DULHO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,321.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75019200007

BC20/198.1/192/0/10/09-27-2017/23

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833595936958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616745

83358428189

Date : 09-27-2017

BC20/198.1/195/0380192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335842818-9

Collection Ref. Code : 1851-29-485-6

Customer Information----------

Name : ALVAREZ,LEAH ESPINOSA

Premise Address: 154-G SPOLARIUM STREET

Billing Address: 154-G SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	515270 GS6	Pole No	:	0380192
Serial No	:	53134989	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	29519
Period From	:	08-26-2017	Prev Rdg	:	29064
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	233	Billed kWh	:	455

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,827.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,315.81
Transmission Charge	0.3503/kWh	159.39
System Loss Charge	0.7535/kWh	342.84
Sub-Total		2,818.04
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,422.50	188.45
Sub-Total		229.11
Government Charges		
Franchise Tax - Local		32.65
Value Added Tax		
Generation		160.03
Transmission		1.86
System Loss		22.02
Distribution		156.83
Others		31.41
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		660.48
CURRENT BILL - SEPTEMBER 2017		5,014.52
TOTAL AMOUNT DUE		9,841.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 4,595.00

Your monthly electricity consumption chart

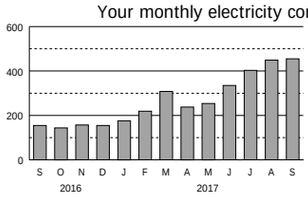

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,014.52		
Less : VAT	372.15		
Amount Net of VAT	4,642.37		
Less: BIR 2306	155.06		
BIR 2307	87.73	VATable Sales	4,354.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.33
Amount Due	4,399.58	VAT Zero Rated Sales	0.00
Add : VAT	372.15	VAT Amount	372.15
TOTAL AMOUNT DUE	4,771.73	TOTAL SALES	5,014.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/195/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833595936958

Collection Ref. Code : 1851-29-485-6

Account ID : 8335842818-9

Customer Name : ALVAREZ,LEAH ESPINOSA

Meter Number : 515270 GS6

Period : Aug 2017

Premise Address: 154-G SPOLARIUM STREET

Billing Address: 154-G SPOLARIUM STREET

TOTAL AMOUNT DUE : 9,841.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83358428189

BC20/198.1/195/0/10/09-27-2017/23

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887834818108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616714

88764855545

Date : 09-27-2017

BC20/198.1/196/0380150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876485554-5

Collection Ref. Code : 1851-32-194-2

Customer Information----------

Name : ALVAREZ,LEAH ESPINOSA

Premise Address: 145-A SPOLARIUM STREET
Billing Address: 145-A SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	515279 GS6	Pole No	:	0380150
Serial No	:	57286290	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18105
Period From	:	08-26-2017	Prev Rdg	:	17950
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		49.20
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		221.73
CURRENT BILL - SEPTEMBER 2017		1,679.42
TOTAL AMOUNT DUE		3,446.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,875.00

Your monthly electricity consumption chart

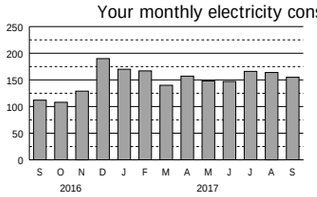

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.42		
Less : VAT	123.69		
Amount Net of VAT	1,555.73		
Less: BIR 2306	51.53		
BIR 2307	29.37	VATable Sales	1,457.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.04
Amount Due	1,474.83	VAT Zero Rated Sales	0.00
Add : VAT	123.69	VAT Amount	123.69
TOTAL AMOUNT DUE	1,598.52	TOTAL SALES	1,679.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/196/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887834818108

Collection Ref. Code : 1851-32-194-2
Account ID : 8876485554-5
Customer Name : ALVAREZ,LEAH ESPINOSA
Meter Number : 515279 GS6
Period : Aug 2017

Premise Address: 145-A SPOLARIUM STREET
Billing Address: 145-A SPOLARIUM STREET

TOTAL AMOUNT DUE : 3,446.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88764855545 BC20/198.1/196/0/10/09-27-2017/23 1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672469052405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615921

67275080140

Date : 09-27-2017

BC20/198.1/197/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727508014-0

Collection Ref. Code : 1851-58-680-6

Customer Information----------

Name : NAVARRO,MATIAS SAGOLILI

Premise Address: 148-D SPOLARIUM ST. DULJO-FATIMA
Billing Address: 148-D SPOLARIUM ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026032	Pole No	:	0380304
Serial No	:	39143984	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4495
Period From	:	08-26-2017	Prev Rdg	:	4316
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	333	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,381.50	87.63
Sub-Total		103.63
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		261.94
CURRENT BILL - SEPTEMBER 2017		1,991.38
TOTAL AMOUNT DUE		4,227.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,145.00

Your monthly electricity consumption chart

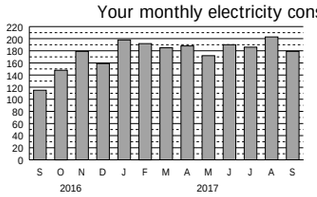

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.38		
Less : VAT	148.39		
Amount Net of VAT	1,842.99		
Less: BIR 2306	61.85		
BIR 2307	34.85	VATable Sales	1,729.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.55
Amount Due	1,746.29	VAT Zero Rated Sales	0.00
Add : VAT	148.39	VAT Amount	148.39
TOTAL AMOUNT DUE	1,894.68	TOTAL SALES	1,991.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/197/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672469052405

Collection Ref. Code : 1851-58-680-6
Account ID : 6727508014-0
Customer Name : NAVARRO,MATIAS SAGOLILI
Meter Number : MTR1026032
Period : Aug 2017

Premise Address: 148-D SPOLARIUM ST. DULJO-FATIMA
Billing Address: 148-D SPOLARIUM ST. DULJO-FATIMA

TOTAL AMOUNT DUE : 4,227.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67275080140

BC20/198.1/197/0/10/09-27-2017/23

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458455146357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615175

45807200006

Date : 09-27-2017

BC20/198.1/198/0380150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580720000-6

Collection Ref. Code : 1809-79-884-1

Customer Information----------

Name : NAVARRO,DIOSDADA TM P.

Premise Address: 148-D SPOLARIUM ST, SAN PEDRO Cebu City
Billing Address: 148-D SPOLARIUM ST, SAN PEDRO Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1048483	Pole No	:	0380150
Serial No	:	126812557	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10193
Period From	:	08-26-2017	Prev Rdg	:	9856
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	150	Billed kWh	:	337

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,576.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,715.23
Transmission Charge	0.3503/kWh	118.05
System Loss Charge	0.7535/kWh	253.93
Sub-Total		2,087.21
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,577.00	71.54
Sub-Total		101.65
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		118.53
Transmission		1.37
System Loss		16.31
Distribution		116.31
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		480.60
CURRENT BILL - SEPTEMBER 2017		3,638.72
TOTAL AMOUNT DUE		7,215.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,798.00

Your monthly electricity consumption chart

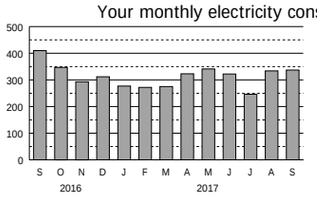

Avg Monthly Usage : 314.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.72		
Less : VAT	267.56		
Amount Net of VAT	3,371.16		
Less: BIR 2306	111.48		
BIR 2307	63.64	VATable Sales	3,158.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.04
Amount Due	3,196.04	VAT Zero Rated Sales	0.00
Add : VAT	267.56	VAT Amount	267.56
TOTAL AMOUNT DUE	3,463.60	TOTAL SALES	3,638.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/198/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458455146357

Collection Ref. Code : 1809-79-884-1
Account ID : 4580720000-6
Customer Name : NAVARRO,DIOSDADA TM P.
Meter Number : MTR1048483
Period : Aug 2017

Premise Address: 148-D SPOLARIUM ST, SAN PEDRO Cebu City
Billing Address: 148-D SPOLARIUM ST, SAN PEDRO Cebu City

TOTAL AMOUNT DUE : 7,215.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45807200006

BC20/198.1/198/0/10/09-27-2017/23

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510176215957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618008

51011000000

Date : 09-27-2017

BC20/198.1/201/0380150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101100000-0

Collection Ref. Code : 1809-63-707-4

Customer Information----------

Name : VASAYLLAJE,HEDELIZA NAVARRO

Premise Address: 148-D SPOLIARIUM ST. DULJO-FATIMA
Billing Address: 148-D SPOLIARIUM ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	515284 GS6	Pole No	:	0380150
Serial No	:	65120076	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	41062
Period From	:	08-26-2017	Prev Rdg	:	40303
No of Days	:	31	Diff Rdg	:	759
Avg kWh/day	:	24.48	Registered	:	759
Conn Load	:	230	Billed kWh	:	759

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,897.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,863.08
Transmission Charge	0.3503/kWh	265.88
System Loss Charge	0.7535/kWh	571.91
Sub-Total		4,700.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,897.50	177.95
Sub-Total		245.77
Government Charges		
Franchise Tax - Local		53.42
Value Added Tax		
Generation		266.95
Transmission		3.11
System Loss		36.75
Distribution		261.21
Others		35.90
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
NPC Stranded Debts	0.0265/kWh	20.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.90
Sub-Total		1,083.82
CURRENT BILL - SEPTEMBER 2017		8,207.20
TOTAL AMOUNT DUE		17,104.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 7,937.00

Your monthly electricity consumption chart

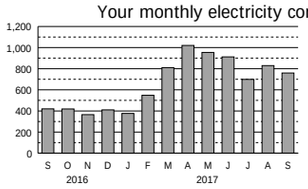

Avg Monthly Usage : 655.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,207.20		
Less : VAT	603.92		
Amount Net of VAT	7,603.28		
Less: BIR 2306	251.63		
BIR 2307	143.54	VATable Sales	7,123.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	479.90
Amount Due	7,208.11	VAT Zero Rated Sales	0.00
Add : VAT	603.92	VAT Amount	603.92
TOTAL AMOUNT DUE	7,812.03	TOTAL SALES	8,207.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/201/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510176215957

Collection Ref. Code : 1809-63-707-4
Account ID : 5101100000-0
Customer Name : VASAYLLAJE,HEDELIZA NAVARRO
Meter Number : 515284 GS6
Period : Aug 2017

Premise Address: 148-D SPOLIARIUM ST. DULJO-FATIMA
Billing Address: 148-D SPOLIARIUM ST. DULJO-FATIMA

TOTAL AMOUNT DUE : 17,104.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51011000000

BC20/198.1/201/0/10/09-27-2017/23

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691210631787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617283

69113344035

Date : 09-27-2017

BC20/198.1/202/0380150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911334403-5

Collection Ref. Code : 1851-32-152-7

Customer Information----------

Name : GILIG,MARY JEAN PAGUSARA

Premise Address: 148-A SPOLARIUM ST

Billing Address: 148-A SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515309 GS6	Pole No	:	0380150
Serial No	:	60081120	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20904
Period From	:	08-26-2017	Prev Rdg	:	20742
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		6.34
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		230.43
CURRENT BILL - SEPTEMBER 2017		1,743.77
TOTAL AMOUNT DUE		3,092.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,327.00

Your monthly electricity consumption chart

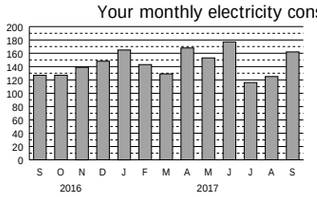

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.77		
Less : VAT	128.04		
Amount Net of VAT	1,615.73		
Less: BIR 2306	53.36		
BIR 2307	30.49	VATable Sales	1,513.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.39
Amount Due	1,531.88	VAT Zero Rated Sales	0.00
Add : VAT	128.04	VAT Amount	128.04
TOTAL AMOUNT DUE	1,659.92	TOTAL SALES	1,743.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/202/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691210631787

Collection Ref. Code : 1851-32-152-7

Account ID : 6911334403-5

Customer Name : GILIG,MARY JEAN PAGUSARA

Meter Number : 515309 GS6

Period : Aug 2017

Premise Address: 148-A SPOLARIUM ST

Billing Address: 148-A SPOLARIUM ST

TOTAL AMOUNT DUE : 3,092.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69113344035

BC20/198.1/202/0/10/09-27-2017/23

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299791491774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617710

29942219865

Date : 09-27-2017

BC20/198.1/204/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994221986-5

Collection Ref. Code : 1851-37-371-3

Customer Information----------

Name : CRUZ,REYNALDO SAN PEDRO

Premise Address: 150-D SPOLARIUM ST DULJO FATIMA
Billing Address: 150-D SPOLARIUM ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	521304 GS6	Pole No	:	1293204
Serial No	:	59953935	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7660
Period From	:	08-26-2017	Prev Rdg	:	7578
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	230	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 57.54
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 3.50
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		109.65
CURRENT BILL - SEPTEMBER 2017		799.61
TOTAL AMOUNT DUE		1,660.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 756.00

Your monthly electricity consumption chart

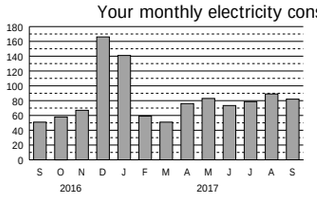

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.61		
Less : VAT	58.40		
Amount Net of VAT	741.21		
Less: BIR 2306	24.34		
BIR 2307	13.90	VATable Sales	689.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.25
Amount Due	702.97	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	761.37	TOTAL SALES	799.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/204/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299791491774

Collection Ref. Code : 1851-37-371-3
Account ID : 2994221986-5
Customer Name : CRUZ,REYNALDO SAN PEDRO
Meter Number : 521304 GS6
Period : Aug 2017

Premise Address: 150-D SPOLARIUM ST DULJO FATIMA
Billing Address: 150-D SPOLARIUM ST DULJO FATIMA

TOTAL AMOUNT DUE : 1,660.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29942219865

BC20/198.1/204/0/10/09-27-2017/23

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200886861709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617790

20010958807

Date : 09-27-2017

BC20/198.1/206/0380192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001095880-7

Collection Ref. Code : 1851-29-548-8

Customer Information----------

Name : MAGSIPOC,CARLOMAGNO CABIGUIN

Premise Address: 148 SPOLARIUM ST. DULJO FATIMA
Billing Address: 148 SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518211 GS6	Pole No	:	0380192
Serial No	:	59803643	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15583
Period From	:	08-26-2017	Prev Rdg	:	15318
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.54	Registered	:	265
Conn Load	:	233	Billed kWh	:	265

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,938.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.09
Transmission Charge	0.3503/kWh	92.78
System Loss Charge	0.7535/kWh	199.58
Sub-Total		1,640.45
Distribution Charges		
Distribution Charge	1.7506/kWh	463.67
Supply Charge	0.4118/kWh	109.07
Metering Charge	0.6989/kWh	185.11
	5.00/month	5.00
Sub-Total		762.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,939.00	58.78
Sub-Total		82.45
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		93.16
Transmission		1.08
System Loss		12.82
Distribution		91.54
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	41.34
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.33
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.47
Sub-Total		378.19
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,863.94
TOTAL AMOUNT DUE		5,802.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,846.00

Your monthly electricity consumption chart

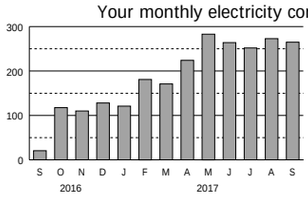

Avg Monthly Usage : 185.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.94		
Less : VAT	210.73		
Amount Net of VAT	2,653.21		
Less: BIR 2306	87.81		
BIR 2307	50.09	VATable Sales	2,485.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.46
Amount Due	2,515.31	VAT Zero Rated Sales	0.00
Add : VAT	210.73	VAT Amount	210.73
TOTAL AMOUNT DUE	2,726.04	TOTAL SALES	2,863.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/206/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200886861709

Collection Ref. Code : 1851-29-548-8
Account ID : 2001095880-7
Customer Name : MAGSIPOC,CARLOMAGNO CABIGUIN
Meter Number : 518211 GS6
Period : Aug 2017

Premise Address: 148 SPOLARIUM ST. DULJO FATIMA
Billing Address: 148 SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 5,802.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20010958807

BC20/198.1/206/0/10/09-27-2017/23

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526932446857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615724

52651990021

Date : 09-27-2017

BC20/198.1/213/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265199002-1

Collection Ref. Code : 1857-85-989-8

Customer Information----------

Name : BACUD,BEVERLY SARUCAM

Premise Address: 148-B SPOLARIUM ST. CEBU CITY

Billing Address: 148-B SPOLARIUM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	5384 EIS6	Pole No	:	0380122
Serial No	:	38190163	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20708
Period From	:	08-26-2017	Prev Rdg	:	20441
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	254	Billed kWh	:	267

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,180.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,358.95
Transmission Charge	0.3503/kWh	93.53
System Loss Charge	0.7535/kWh	201.18
Sub-Total		1,653.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,181.00	63.62
Sub-Total		87.48
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		93.91
Transmission		1.09
System Loss		12.93
Distribution		92.28
Others		12.76
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		381.82
CURRENT BILL - SEPTEMBER 2017		2,891.93
TOTAL AMOUNT DUE		6,072.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,412.00

Your monthly electricity consumption chart

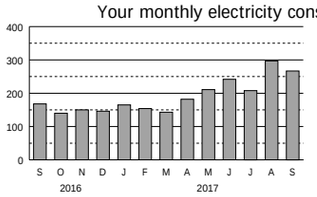

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.93		
Less : VAT	212.97		
Amount Net of VAT	2,678.96		
Less: BIR 2306	88.74		
BIR 2307	50.58	VATable Sales	2,510.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.85
Amount Due	2,539.64	VAT Zero Rated Sales	0.00
Add : VAT	212.97	VAT Amount	212.97
TOTAL AMOUNT DUE	2,752.61	TOTAL SALES	2,891.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/213/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526932446857

Collection Ref. Code : 1857-85-989-8

Account ID : 5265199002-1

Customer Name : BACUD,BEVERLY SARUCAM

Meter Number : 5384 EIS6

Period : Aug 2017

Premise Address: 148-B SPOLARIUM ST. CEBU CITY

Billing Address: 148-B SPOLARIUM ST. CEBU CITY

TOTAL AMOUNT DUE : 6,072.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52651990021

BC20/198.1/213/0/10/09-27-2017/23

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690400121431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617185

69062992768

Date : 09-27-2017

BC20/198.1/214/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906299276-8

Collection Ref. Code : 1849-84-182-9

Customer Information----------

Name : LUNOP,FRETZIE MANEJA

Premise Address: 148-C SPOLARIUM STREET SITIO SAN PEDRO
Billing Address: 148-C SPOLARIUM STREET SITIO SAN PEDRO

TIN :

Metering Information----------

Meter No	:	511525 GS6	Pole No	:	0380122
Serial No	:	60667502	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	25850
Period From	:	08-26-2017	Prev Rdg	:	25513
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	344	Billed kWh	:	337

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,843.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,715.23
Transmission Charge	0.3503/kWh	118.05
System Loss Charge	0.7535/kWh	253.93
Sub-Total		2,087.21
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,673.00	153.46
Sub-Total		183.57
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		118.53
Transmission		1.37
System Loss		16.31
Distribution		116.31
Others		24.94
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		491.11
CURRENT BILL - SEPTEMBER 2017		3,731.15
TOTAL AMOUNT DUE		7,574.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,830.00

Your monthly electricity consumption chart

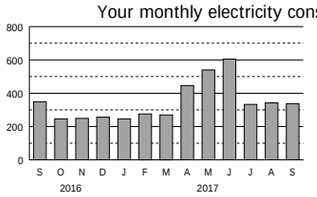

Avg Monthly Usage : 345.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,731.15		
Less : VAT	277.46		
Amount Net of VAT	3,453.69		
Less: BIR 2306	115.60		
BIR 2307	65.29	VATable Sales	3,240.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.65
Amount Due	3,272.80	VAT Zero Rated Sales	0.00
Add : VAT	277.46	VAT Amount	277.46
TOTAL AMOUNT DUE	3,550.26	TOTAL SALES	3,731.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/214/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690400121431

Collection Ref. Code : 1849-84-182-9
Account ID : 6906299276-8
Customer Name : LUNOP,FRETZIE MANEJA
Meter Number : 511525 GS6
Period : Aug 2017

Premise Address: 148-C SPOLARIUM STREET SITIO SAN PEDRO
Billing Address: 148-C SPOLARIUM STREET SITIO SAN PEDRO

TOTAL AMOUNT DUE : 7,574.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69062992768

BC20/198.1/214/0/10/09-27-2017/23

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200643415080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614594

20067498277

Date : 09-27-2017

BC20/198.1/214/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006749827-7

Collection Ref. Code : 1855-27-794-8

Customer Information----------

Name : VILLAHERMOSA,ROMEO MANAGAYTAY

Premise Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034154	Pole No	:	0380122
Serial No	:	32121580	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4800
Period From	:	08-26-2017	Prev Rdg	:	4684
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		5.37
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		166.06
CURRENT BILL - SEPTEMBER 2017		1,257.98
TOTAL AMOUNT DUE		2,567.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,605.00

Your monthly electricity consumption chart

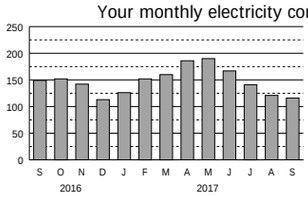

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.98		
Less : VAT	92.69		
Amount Net of VAT	1,165.29		
Less: BIR 2306	38.62		
BIR 2307	22.00	VATable Sales	1,091.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.37
Amount Due	1,104.67	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,197.36	TOTAL SALES	1,257.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/214/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200643415080

Collection Ref. Code : 1855-27-794-8
Account ID : 2006749827-7
Customer Name : VILLAHERMOSA,ROMEO MANAGAYTAY
Meter Number : MTR1034154
Period : Aug 2017

Premise Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,567.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20067498277

BC20/198.1/214/0/10/09-27-2017/23

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314571589942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615299

31444558493

Date : 09-27-2017

BC20/198.1/217/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144455849-3

Collection Ref. Code : 1851-43-020-2

Customer Information----------

Name : BAHAN,ERWIN BOOC

Premise Address: 148 C. SPOLARIUM STREET SAN PEDRO DULJO-FATIMA
Billing Address: 148 C. SPOLARIUM STREET SAN PEDRO DULJO-FATIMA

TIN : 256-088-182-000

Metering Information----------

Meter No	:	MTR1181830	Pole No	:	1293204
Serial No	:	40127807	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	24993
Period From	:	08-26-2017	Prev Rdg	:	23477
No of Days	:	31	Diff Rdg	:	1516
Avg kWh/day	:	48.90	Registered	:	1516
Conn Load	:	354	Billed kWh	:	1516

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274,526.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,715.99
Transmission Charge	0.3503/kWh	531.05
System Loss Charge	0.7535/kWh	1,142.31
Sub-Total		9,389.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,653.91
Supply Charge	0.4118/kWh	624.29
Metering Charge	0.6989/kWh	1,059.53
	5.00/month	5.00
Sub-Total		4,342.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	135.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.25
Surcharge	0.02 of 274,526.50	5,490.53
Sub-Total		5,626.01
Government Charges		
Franchise Tax - Local		145.18
Value Added Tax		
Generation		533.21
Transmission		6.20
System Loss		73.40
Distribution		521.13
Others		692.54
Universal Charge		
Missionary Electrification	0.1561/kWh	236.65
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.80
NPC Stranded Debts	0.0265/kWh	40.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	277.43
Sub-Total		2,823.50
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		22,181.59
TOTAL AMOUNT DUE		296,708.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2015 - 14.34

Your monthly electricity consumption chart

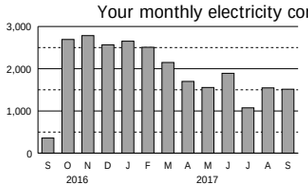

Avg Monthly Usage : 1,922.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,181.59		
Less : VAT	1,826.48		
Amount Net of VAT	20,355.11		
Less: BIR 2306	761.04		
BIR 2307	390.07	VATable Sales	19,358.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	997.02
Amount Due	19,204.00	VAT Zero Rated Sales	0.00
Add : VAT	1,826.48	VAT Amount	1,826.48
TOTAL AMOUNT DUE	21,030.48	TOTAL SALES	22,181.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/217/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314571589942

Collection Ref. Code : 1851-43-020-2
Account ID : 3144455849-3
Customer Name : BAHAN,ERWIN BOOC
Meter Number : MTR1181830
Period : Dec 2016 to Aug 2017

Premise Address: 148 C. SPOLARIUM STREET SAN PEDRO DULJO-FATIMA
Billing Address: 148 C. SPOLARIUM STREET SAN PEDRO DULJO-FATIMA

TOTAL AMOUNT DUE : 296,708.00 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31444558493

BC20/198.1/217/0/10/09-27-2017/23

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965710149528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615517

96588200004

Date : 09-27-2017

BC20/198.1/223/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658820000-4

Collection Ref. Code : 1823-58-590-6

Customer Information----------

Name : TABOADA,MARIETTA G

Premise Address: SPOLARIUM DULJO #144B
Billing Address: SPOLARIUM DULJO #144B

TIN :

Metering Information----------

Meter No	:	511511 GS6	Pole No	:	0380122
Serial No	:	56538232	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	32846
Period From	:	08-26-2017	Prev Rdg	:	31940
No of Days	:	31	Diff Rdg	:	906
Avg kWh/day	:	29.23	Registered	:	906
Conn Load	:	100	Billed kWh	:	906

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,829.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,611.27
Transmission Charge	0.3503/kWh	317.37
System Loss Charge	0.7535/kWh	682.67
Sub-Total		5,611.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,586.04
Supply Charge	0.4118/kWh	373.09
Metering Charge	0.6989/kWh	633.20
	5.00/month	5.00
Sub-Total		2,597.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	80.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 28,829.50	576.59
Sub-Total		657.56
Government Charges		
Franchise Tax - Local		66.50
Value Added Tax		
Generation		318.66
Transmission		3.70
System Loss		43.86
Distribution		311.68
Others		86.89
Universal Charge		
Missionary Electrification	0.1561/kWh	141.43
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.58
NPC Stranded Debts	0.0265/kWh	24.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	165.80
Sub-Total		1,340.38
CURRENT BILL - SEPTEMBER 2017		10,206.58
TOTAL AMOUNT DUE		39,036.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 17,317.00

Your monthly electricity consumption chart

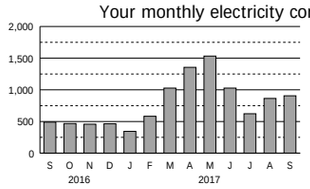

Avg Monthly Usage : 780.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,206.58		
Less : VAT	764.79		
Amount Net of VAT	9,441.79		
Less: BIR 2306	318.67		
BIR 2307	178.65	VATable Sales	8,866.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	575.59
Amount Due	8,944.47	VAT Zero Rated Sales	0.00
Add : VAT	764.79	VAT Amount	764.79
TOTAL AMOUNT DUE	9,709.26	TOTAL SALES	10,206.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/223/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965710149528

Collection Ref. Code : 1823-58-590-6
Account ID : 9658820000-4
Customer Name : TABOADA,MARIETTA G
Meter Number : 511511 GS6
Period : Jun 2017 to Aug 2017

Premise Address: SPOLARIUM DULJO #144B
Billing Address: SPOLARIUM DULJO #144B

TOTAL AMOUNT DUE : 39,036.26 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96588200004

BC20/198.1/223/0/10/09-27-2017/23

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328964891641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615955

32807200004

Date : 09-27-2017

BC20/198.1/227/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280720000-4

Collection Ref. Code : 1809-72-227-6

Customer Information----------

Name : ALINDAO,PEDRO TM E.

Premise Address: 148 SPOLARIUM ST Cebu City
Billing Address: 148 SPOLARIUM ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1077600	Pole No	:	0380122
Serial No	:	40010179	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3114
Period From	:	08-26-2017	Prev Rdg	:	2852
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,333.50
Transmission Charge	0.3503/kWh	91.78
System Loss Charge	0.7535/kWh	197.42
Sub-Total		1,622.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 952.50	19.05
Sub-Total		42.46
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		92.15
Transmission		1.07
System Loss		12.68
Distribution		90.56
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		369.11
CURRENT BILL - SEPTEMBER 2017		2,788.93
TOTAL AMOUNT DUE		3,741.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,000.00

Your monthly electricity consumption chart

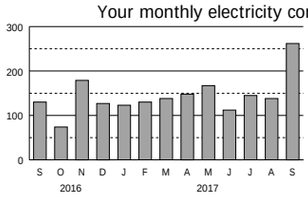

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.93		
Less : VAT	203.73		
Amount Net of VAT	2,585.20		
Less: BIR 2306	84.90		
BIR 2307	48.76	VATable Sales	2,419.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.38
Amount Due	2,451.54	VAT Zero Rated Sales	0.00
Add : VAT	203.73	VAT Amount	203.73
TOTAL AMOUNT DUE	2,655.27	TOTAL SALES	2,788.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/227/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328964891641

Collection Ref. Code : 1809-72-227-6
Account ID : 3280720000-4
Customer Name : ALINDAO,PEDRO TM E.
Meter Number : MTR1077600
Period : Aug 2017

Premise Address: 148 SPOLARIUM ST Cebu City
Billing Address: 148 SPOLARIUM ST Cebu City

TOTAL AMOUNT DUE : 3,741.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32807200004

BC20/198.1/227/0/10/09-27-2017/23

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790023022290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616734

79090001433

Date : 09-27-2017

BC20/198.1/230/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909000143-3

Collection Ref. Code : 1851-35-689-4

Customer Information----------

Name : SANCHEZ,VICTORIA MARATA

Premise Address: SPOLARIUM ST. DULJO FATIMA
Billing Address: SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	4440 EIS6	Pole No	:	0380304
Serial No	:	83295956	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14011
Period From	:	08-26-2017	Prev Rdg	:	13828
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	444	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		262.14
CURRENT BILL - SEPTEMBER 2017		1,986.19
TOTAL AMOUNT DUE		4,269.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,131.00

Your monthly electricity consumption chart

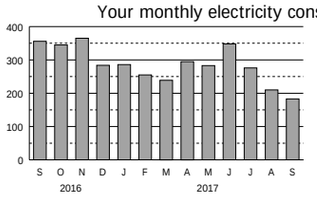

Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.19		
Less : VAT	146.38		
Amount Net of VAT	1,839.81		
Less: BIR 2306	60.99		
BIR 2307	34.74	VATable Sales	1,724.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.76
Amount Due	1,744.08	VAT Zero Rated Sales	0.00
Add : VAT	146.38	VAT Amount	146.38
TOTAL AMOUNT DUE	1,890.46	TOTAL SALES	1,986.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/230/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790023022290

Collection Ref. Code : 1851-35-689-4
Account ID : 7909000143-3
Customer Name : SANCHEZ,VICTORIA MARATA
Meter Number : 4440 EIS6
Period : Aug 2017

Premise Address: SPOLARIUM ST. DULJO FATIMA
Billing Address: SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 4,269.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79090001433

BC20/198.1/230/0/10/09-27-2017/23

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851539359853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614644

85158200007

Date : 09-27-2017

BC20/198.1/239/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515820000-7

Collection Ref. Code : 1819-98-314-5

Customer Information----------

Name : DIAZ,LEODEGARIO M

Premise Address: #154 G SPOLARIUM ST DULJO
Billing Address: #154 G SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	518290 GS6	Pole No	:	0380164
Serial No	:	69789544	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9554
Period From	:	08-26-2017	Prev Rdg	:	9263
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	100	Billed kWh	:	291

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,150.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,481.10
Transmission Charge	0.3503/kWh	101.94
System Loss Charge	0.7535/kWh	219.27
Sub-Total		1,802.31
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,233.00	124.66
Sub-Total		150.67
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		102.35
Transmission		1.19
System Loss		14.10
Distribution		100.52
Others		20.59
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		423.19
CURRENT BILL - SEPTEMBER 2017		3,213.80
TOTAL AMOUNT DUE		6,364.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,082.00

Your monthly electricity consumption chart

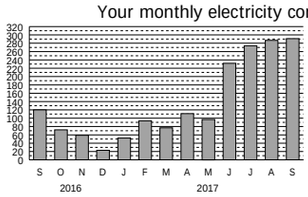

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,213.80		
Less : VAT	238.75		
Amount Net of VAT	2,975.05		
Less: BIR 2306	99.48		
BIR 2307	56.23	VATable Sales	2,790.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.44
Amount Due	2,819.34	VAT Zero Rated Sales	0.00
Add : VAT	238.75	VAT Amount	238.75
TOTAL AMOUNT DUE	3,058.09	TOTAL SALES	3,213.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/239/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851539359853

Collection Ref. Code : 1819-98-314-5
Account ID : 8515820000-7
Customer Name : DIAZ,LEODEGARIO M
Meter Number : 518290 GS6
Period : Aug 2017

Premise Address: #154 G SPOLARIUM ST DULJO
Billing Address: #154 G SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 6,364.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85158200007

BC20/198.1/239/0/10/09-27-2017/23

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775922026238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615890

77500841067

Date : 09-27-2017

BC20/198.1/242/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750084106-7

Collection Ref. Code : 1851-37-899-5

Customer Information----------

Name : DIAZ,RODEL CABALLERO

Premise Address: 154-A SPOLARIUM ST. DULJO FATIMA
Billing Address: 154-A SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1029976	Pole No	:	1293204
Serial No	:	32173685	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13391
Period From	:	08-26-2017	Prev Rdg	:	12469
No of Days	:	31	Diff Rdg	:	922
Avg kWh/day	:	29.74	Registered	:	922
Conn Load	:	333	Billed kWh	:	922

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46,139.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,692.70
Transmission Charge	0.3503/kWh	322.98
System Loss Charge	0.7535/kWh	694.73
Sub-Total		5,710.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,614.05
Supply Charge	0.4118/kWh	379.68
Metering Charge	0.6989/kWh	644.39
	5.00/month	5.00
Sub-Total		2,643.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	82.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 46,139.00	922.78
Sub-Total		1,005.17
Government Charges		
Franchise Tax - Local		70.19
Value Added Tax		
Generation		324.29
Transmission		3.77
System Loss		44.65
Distribution		317.17
Others		129.04
Universal Charge		
Missionary Electrification	0.1561/kWh	143.93
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.68
NPC Stranded Debts	0.0265/kWh	24.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	168.73
Sub-Total		1,407.19
CURRENT BILL - SEPTEMBER 2017		10,765.89
TOTAL AMOUNT DUE		56,905.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,650.00

Your monthly electricity consumption chart

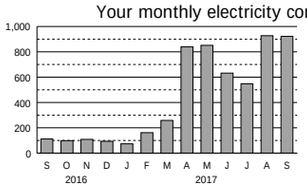

Avg Monthly Usage : 432.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,765.89		
Less : VAT	818.92		
Amount Net of VAT	9,946.97		
Less: BIR 2306	341.22		
BIR 2307	188.58	VATable Sales	9,358.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	588.27
Amount Due	9,417.17	VAT Zero Rated Sales	0.00
Add : VAT	818.92	VAT Amount	818.92
TOTAL AMOUNT DUE	10,236.09	TOTAL SALES	10,765.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/242/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775922026238

Collection Ref. Code : 1851-37-899-5
Account ID : 7750084106-7
Customer Name : DIAZ,RODEL CABALLERO
Meter Number : MTR1029976
Period : Feb 2017 to Aug 2017

Premise Address: 154-A SPOLARIUM ST. DULJO FATIMA
Billing Address: 154-A SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 56,905.10 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77500841067

BC20/198.1/242/0/10/09-27-2017/23

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570858963198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615687

57008523011

Date : 09-27-2017

BC20/198.1/243/0380150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700852301-1

Collection Ref. Code : 1851-37-908-8

Customer Information----------

Name : DIAZ,NOEL CABALLERO

Premise Address: 154-G SPOLARIUM ST. DULJO FATIMA
Billing Address: 154-G SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	515914 GS6	Pole No	:	0380150
Serial No	:	59696162	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12489
Period From	:	08-26-2017	Prev Rdg	:	12321
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	233	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,609.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,609.50	72.19
Sub-Total		87.21
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		11.92
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		244.62
CURRENT BILL - SEPTEMBER 2017		1,858.04
TOTAL AMOUNT DUE		5,467.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 2,490.00

Your monthly electricity consumption chart

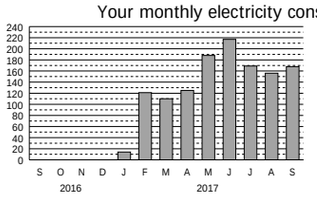

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.04		
Less : VAT	138.12		
Amount Net of VAT	1,719.92		
Less: BIR 2306	57.56		
BIR 2307	32.51	VATable Sales	1,613.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.50
Amount Due	1,629.85	VAT Zero Rated Sales	0.00
Add : VAT	138.12	VAT Amount	138.12
TOTAL AMOUNT DUE	1,767.97	TOTAL SALES	1,858.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/243/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570858963198

Collection Ref. Code : 1851-37-908-8
Account ID : 5700852301-1
Customer Name : DIAZ,NOEL CABALLERO
Meter Number : 515914 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 154-G SPOLARIUM ST. DULJO FATIMA
Billing Address: 154-G SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 5,467.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57008523011

BC20/198.1/243/0/10/09-27-2017/23

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448092761460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617170

44809200007

Date : 09-27-2017

BC20/198.1/247/0380192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480920000-7

Collection Ref. Code : 1839-72-518-4

Customer Information----------

Name : MANCAO,FEDERICO S

Premise Address: 148 G SPOLARIUM DULJO

Billing Address: 148 G SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	515254 GS6	Pole No	:	0380192
Serial No	:	7000144	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13564
Period From	:	08-26-2017	Prev Rdg	:	13346
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	50	Billed kWh	:	218

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,109.55
Transmission Charge	0.3503/kWh	76.37
System Loss Charge	0.7535/kWh	164.26
Sub-Total		1,350.18
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,442.00	88.84
Sub-Total		108.33
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		76.66
Transmission		0.89
System Loss		10.55
Distribution		75.45
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		316.58
CURRENT BILL - SEPTEMBER 2017		2,403.85
TOTAL AMOUNT DUE		4,920.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,925.00

Your monthly electricity consumption chart

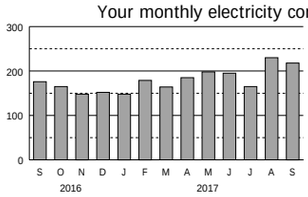

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.85		
Less : VAT	178.43		
Amount Net of VAT	2,225.42		
Less: BIR 2306	74.36		
BIR 2307	42.06	VATable Sales	2,087.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.15
Amount Due	2,109.00	VAT Zero Rated Sales	0.00
Add : VAT	178.43	VAT Amount	178.43
TOTAL AMOUNT DUE	2,287.43	TOTAL SALES	2,403.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/247/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448092761460

Collection Ref. Code : 1839-72-518-4

Account ID : 4480920000-7

Customer Name : MANCAO,FEDERICO S

Meter Number : 515254 GS6

Period : Aug 2017

Premise Address: 148 G SPOLARIUM DULJO

Billing Address: 148 G SPOLARIUM DULJO

TOTAL AMOUNT DUE : 4,920.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44809200007

BC20/198.1/247/0/10/09-27-2017/23

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324050223142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615671

32478200002

Date : 09-27-2017

BC20/198.1/254/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247820000-2

Collection Ref. Code : 1821-98-746-2

Customer Information----------

Name : CISNEROS,SANTOS BASIN

Premise Address: 168 SPOLARIUM

Billing Address: 168 SPOLARIUM

TIN :

Metering Information----------

Meter No	:	511551 GS6	Pole No	:	0498556
Serial No	:	58215282	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	34949
Period From	:	08-26-2017	Prev Rdg	:	34424
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	150	Billed kWh	:	525

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,662.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,672.09
Transmission Charge	0.3503/kWh	183.91
System Loss Charge	0.7535/kWh	395.59
Sub-Total		3,251.59
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,663.00	113.26
Sub-Total		160.18
Government Charges		
Franchise Tax - Local		36.89
Value Added Tax		
Generation		184.66
Transmission		2.15
System Loss		25.41
Distribution		180.86
Others		23.65
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
NPC Stranded Debts	0.0265/kWh	13.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.08
Sub-Total		748.62
CURRENT BILL - SEPTEMBER 2017		5,667.58
TOTAL AMOUNT DUE		11,330.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 6,300.00

Your monthly electricity consumption chart

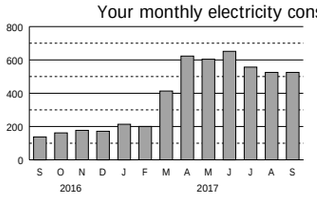

Avg Monthly Usage : 381.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,667.58		
Less : VAT	416.73		
Amount Net of VAT	5,250.85		
Less: BIR 2306	173.64		
BIR 2307	99.12	VATable Sales	4,918.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.89
Amount Due	4,978.09	VAT Zero Rated Sales	0.00
Add : VAT	416.73	VAT Amount	416.73
TOTAL AMOUNT DUE	5,394.82	TOTAL SALES	5,667.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/254/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324050223142

Collection Ref. Code : 1821-98-746-2

Account ID : 3247820000-2

Customer Name : CISNEROS,SANTOS BASIN

Meter Number : 511551 GS6

Period : Aug 2017

Premise Address: 168 SPOLARIUM

Billing Address: 168 SPOLARIUM

TOTAL AMOUNT DUE : 11,330.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32478200002

BC20/198.1/254/0/10/09-27-2017/23

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951782963224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617796

95114449861

Date : 09-27-2017

BC20/198.1/256/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511444986-1

Collection Ref. Code : 1851-49-293-3

Customer Information----------

Name : VELARA,CORAZON PACALDO

Premise Address: SPOLARIUM STREET DULJO FATIMA
Billing Address: SPOLARIUM STREET DULJO FATIMA

TIN : 409-016-266-000

Metering Information----------

Meter No	:	522128 RGS6	Pole No	:	0380304
Serial No	:	68848486	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16198
Period From	:	08-26-2017	Prev Rdg	:	15975
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	333	Billed kWh	:	223

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,331.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,135.00
Transmission Charge	0.3503/kWh	78.12
System Loss Charge	0.7535/kWh	168.03
Sub-Total		1,381.15
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,331.50	106.63
Sub-Total		126.56
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		78.43
Transmission		0.91
System Loss		10.80
Distribution		77.17
Others		17.12
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		325.87
CURRENT BILL - SEPTEMBER 2017		2,476.64
TOTAL AMOUNT DUE		7,808.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 5,743.00

Your monthly electricity consumption chart

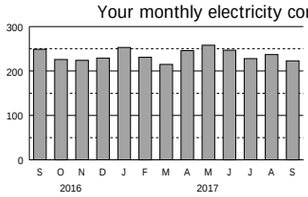

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.64		
Less : VAT	184.43		
Amount Net of VAT	2,292.21		
Less: BIR 2306	76.85		
BIR 2307	43.34	VATable Sales	2,150.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.44
Amount Due	2,172.02	VAT Zero Rated Sales	0.00
Add : VAT	184.43	VAT Amount	184.43
TOTAL AMOUNT DUE	2,356.45	TOTAL SALES	2,476.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/256/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951782963224

Collection Ref. Code : 1851-49-293-3
Account ID : 9511444986-1
Customer Name : VELARA,CORAZON PACALDO
Meter Number : 522128 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: SPOLARIUM STREET DULJO FATIMA
Billing Address: SPOLARIUM STREET DULJO FATIMA

TOTAL AMOUNT DUE : 7,808.16 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95114449861

BC20/198.1/256/0/10/09-27-2017/23

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140643833873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617188

14081381205

Date : 09-27-2017

BC20/198.1/260/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408138120-5

Collection Ref. Code : 1859-68-599-4

Customer Information----------

Name : GADIANE,NIDA CISNEROS

Premise Address: 168-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 168-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050125	Pole No	:	0498556
Serial No	:	121752981	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11447
Period From	:	08-26-2017	Prev Rdg	:	11227
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	346	Billed kWh	:	220

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,119.73
Transmission Charge	0.3503/kWh	77.07
System Loss Charge	0.7535/kWh	165.77
Sub-Total		1,362.57
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,592.50	51.85
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		77.38
Transmission		0.90
System Loss		10.64
Distribution		76.14
Others		10.44
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		314.63
CURRENT BILL - SEPTEMBER 2017		2,383.20
TOTAL AMOUNT DUE		4,975.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,500.00

Your monthly electricity consumption chart

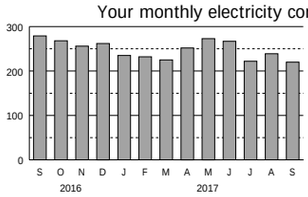

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.20		
Less : VAT	175.50		
Amount Net of VAT	2,207.70		
Less: BIR 2306	73.14		
BIR 2307	41.68	VATable Sales	2,068.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.13
Amount Due	2,092.88	VAT Zero Rated Sales	0.00
Add : VAT	175.50	VAT Amount	175.50
TOTAL AMOUNT DUE	2,268.38	TOTAL SALES	2,383.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/260/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140643833873

Collection Ref. Code : 1859-68-599-4

Account ID : 1408138120-5

Customer Name : GADIANE,NIDA CISNEROS

Meter Number : MTR1050125

Period : Aug 2017

Premise Address: 168-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 168-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,975.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14081381205

BC20/198.1/260/0/10/09-27-2017/23

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706277367206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615015

70685619135

Date : 09-27-2017

BC20/198.1/260/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068561913-5

Collection Ref. Code : 1853-50-608-7

Customer Information----------

Name : ABADIANO,STANLEY SUERTE

Premise Address: 168-B SPOLARIUM STREET DULJO FATIMA, CEBU CITY

Billing Address: 168-B SPOLARIUM STREET DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026059	Pole No	:	0498556
Serial No	:	38190538	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4854
Period From	:	08-26-2017	Prev Rdg	:	4746
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		32.08
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		154.39
CURRENT BILL - SEPTEMBER 2017		1,169.38
TOTAL AMOUNT DUE		2,290.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,480.00

Your monthly electricity consumption chart

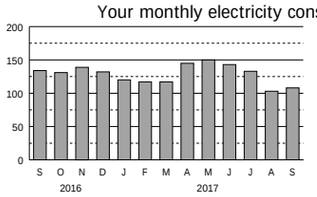

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.38		
Less : VAT	86.11		
Amount Net of VAT	1,083.27		
Less: BIR 2306	35.87		
BIR 2307	20.45	VATable Sales	1,014.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.28
Amount Due	1,026.95	VAT Zero Rated Sales	0.00
Add : VAT	86.11	VAT Amount	86.11
TOTAL AMOUNT DUE	1,113.06	TOTAL SALES	1,169.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/260/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706277367206

Collection Ref. Code : 1853-50-608-7

Account ID : 7068561913-5

Customer Name : ABADIANO,STANLEY SUERTE

Meter Number : MTR1026059

Period : Aug 2017

Premise Address: 168-B SPOLARIUM STREET DULJO FATIMA, CEBU CITY

Billing Address: 168-B SPOLARIUM STREET DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,290.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70685619135

BC20/198.1/260/0/10/09-27-2017/23

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661795791660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618127

66118200006

Date : 09-27-2017

BC20/198.1/261/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611820000-6

Collection Ref. Code : 1837-31-641-4

Customer Information----------

Name : PIAL,MERLUNA C

Premise Address: 168-B SPOLIARIUM ST
Billing Address: 168-B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	506606 GS6	Pole No	:	0498556
Serial No	:	81125150	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16368
Period From	:	08-26-2017	Prev Rdg	:	16257
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 673.50	13.47
Sub-Total		23.39
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		157.45
CURRENT BILL - SEPTEMBER 2017		1,190.93
TOTAL AMOUNT DUE		1,864.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 752.00

Your monthly electricity consumption chart

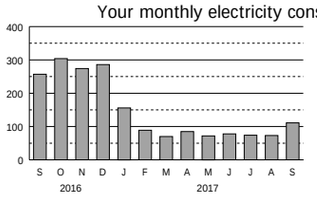

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.93		
Less : VAT	87.33		
Amount Net of VAT	1,103.60		
Less: BIR 2306	36.38		
BIR 2307	20.82	VATable Sales	1,033.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.12
Amount Due	1,046.40	VAT Zero Rated Sales	0.00
Add : VAT	87.33	VAT Amount	87.33
TOTAL AMOUNT DUE	1,133.73	TOTAL SALES	1,190.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/261/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661795791660

Collection Ref. Code : 1837-31-641-4
Account ID : 6611820000-6
Customer Name : PIAL,MERLUNA C
Meter Number : 506606 GS6
Period : Aug 2017

Premise Address: 168-B SPOLIARIUM ST
Billing Address: 168-B SPOLIARIUM ST

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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66118200006

BC20/198.1/261/0/10/09-27-2017/23

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172546901184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615593

17291501009

Date : 09-27-2017

BC20/198.1/261/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729150100-9

Collection Ref. Code : 1853-51-902-2

Customer Information----------

Name : PIAL,MARY ANN CUER

Premise Address: 168-B SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

Billing Address: 168-B SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156099	Pole No	:	0498556
Serial No	:	84436512	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1006
Period From	:	08-26-2017	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 152.15
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 12.22
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		46.53
CURRENT BILL - SEPTEMBER 2017		288.74
TOTAL AMOUNT DUE		568.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 310.00

Your monthly electricity consumption chart

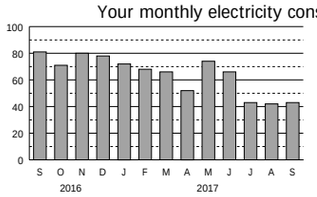

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.74		
Less : VAT	20.55		
Amount Net of VAT	268.19		
Less: BIR 2306	8.58		
BIR 2307	4.88	VATable Sales	242.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.98
Amount Due	254.73	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	275.28	TOTAL SALES	288.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/261/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172546901184

Collection Ref. Code : 1853-51-902-2

Account ID : 1729150100-9

Customer Name : PIAL,MARY ANN CUER

Meter Number : MTR1156099

Period : Aug 2017

Premise Address: 168-B SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

Billing Address: 168-B SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 568.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17291501009

BC20/198.1/261/0/10/09-27-2017/23

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476744805574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616183

47677456452

Date : 09-27-2017

BC20/198.1/262/0341541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767745645-2

Collection Ref. Code : 1859-65-806-7

Customer Information----------

Name : CANTIVEROS,JOSEPHINE AMABA

Premise Address: 168 B. SPOLARIUM ST. DULJO - FATIMA, CEBU CITY

Billing Address: 168 B. SPOLARIUM ST. DULJO - FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038595	Pole No	:	0341541
Serial No	:	126815905	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6384
Period From	:	08-26-2017	Prev Rdg	:	6145
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	236	Billed kWh	:	239

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,216.44
Transmission Charge	0.3503/kWh	83.72
System Loss Charge	0.7535/kWh	180.09
Sub-Total		1,480.25
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		62.83
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		84.06
Transmission		0.97
System Loss		11.58
Distribution		82.66
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		339.87
CURRENT BILL - SEPTEMBER 2017		2,571.80
TOTAL AMOUNT DUE		4,645.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,360.00

Your monthly electricity consumption chart

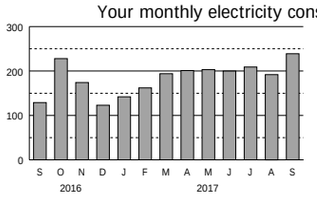

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.80		
Less : VAT	188.82		
Amount Net of VAT	2,382.98		
Less: BIR 2306	78.67		
BIR 2307	44.97	VATable Sales	2,231.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.05
Amount Due	2,259.34	VAT Zero Rated Sales	0.00
Add : VAT	188.82	VAT Amount	188.82
TOTAL AMOUNT DUE	2,448.16	TOTAL SALES	2,571.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/262/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476744805574

Collection Ref. Code : 1859-65-806-7

Account ID : 4767745645-2

Customer Name : CANTIVEROS,JOSEPHINE AMABA

Meter Number : MTR1038595

Period : Aug 2017

Premise Address: 168 B. SPOLARIUM ST. DULJO - FATIMA, CEBU CITY

Billing Address: 168 B. SPOLARIUM ST. DULJO - FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,645.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47677456452 BC20/198.1/262/0/10/09-27-2017/23 1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456962330170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615028

45697200009

Date : 09-27-2017

BC20/198.1/262/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569720000-9

Collection Ref. Code : 1827-97-644-6

Customer Information----------

Name : AMABA,WILBERT C

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511606 GS6	Pole No	:	0498556
Serial No	:	56968645	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10498
Period From	:	08-26-2017	Prev Rdg	:	10403
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		- 17.11
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		0.32
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		131.71
CURRENT BILL - SEPTEMBER 2017		979.81
TOTAL AMOUNT DUE		2,287.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,349.00

Your monthly electricity consumption chart

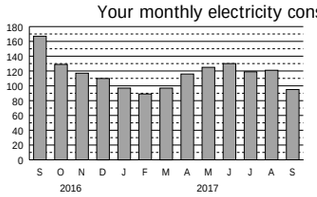

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.81		
Less : VAT	71.96		
Amount Net of VAT	907.85		
Less: BIR 2306	29.99		
BIR 2307	17.09	VATable Sales	848.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.75
Amount Due	860.77	VAT Zero Rated Sales	0.00
Add : VAT	71.96	VAT Amount	71.96
TOTAL AMOUNT DUE	932.73	TOTAL SALES	979.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/262/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456962330170

Collection Ref. Code : 1827-97-644-6
Account ID : 4569720000-9
Customer Name : AMABA,WILBERT C
Meter Number : 511606 GS6
Period : Aug 2017

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 2,287.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45697200009 BC20/198.1/262/0/10/09-27-2017/23 1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954980720639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614868

95424024065

Date : 09-27-2017

BC20/198.1/263/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542402406-5

Collection Ref. Code : 1851-26-335-7

Customer Information----------

Name : DELPOSO,RUTCHIE PIAL

Premise Address: 168-B SPOLARIUM STREET DULJO-FATIMA
Billing Address: 168-B SPOLARIUM STREET DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	511687 GS6	Pole No	:	0498556
Serial No	:	53357773	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13092
Period From	:	08-26-2017	Prev Rdg	:	13046
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 162.33
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.01
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		49.78
CURRENT BILL - SEPTEMBER 2017		308.97
TOTAL AMOUNT DUE		623.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 303.00

Your monthly electricity consumption chart

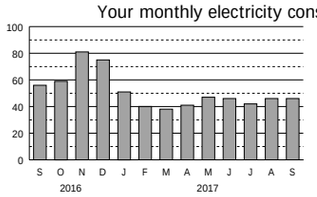

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.97		
Less : VAT	21.99		
Amount Net of VAT	286.98		
Less: BIR 2306	9.18		
BIR 2307	5.22	VATable Sales	259.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.79
Amount Due	272.58	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	294.57	TOTAL SALES	308.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/263/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954980720639

Collection Ref. Code : 1851-26-335-7
Account ID : 9542402406-5
Customer Name : DELPOSO,RUTCHIE PIAL
Meter Number : 511687 GS6
Period : Aug 2017

Premise Address: 168-B SPOLARIUM STREET DULJO-FATIMA
Billing Address: 168-B SPOLARIUM STREET DULJO-FATIMA

TOTAL AMOUNT DUE : 623.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95424024065

BC20/198.1/263/0/10/09-27-2017/23

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542818565845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616818

5420123277

Date : 09-27-2017

BC20/198.1/264/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420123277-1

Collection Ref. Code : 1851-27-800-1

Customer Information----------

Name : RIVERA,MARIA CLEOFE CISNEROS

Premise Address: 160-D SPOLARIUM STREET DULJO-FATIMA
Billing Address: 160-D SPOLARIUM STREET DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	511678 GS6	Pole No	:	0498556
Serial No	:	52685723	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	35469
Period From	:	08-26-2017	Prev Rdg	:	35144
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	230	Billed kWh	:	325

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,539.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,654.15
Transmission Charge	0.3503/kWh	113.85
System Loss Charge	0.7535/kWh	244.89
Sub-Total		2,012.89
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,539.50	70.79
Sub-Total		99.83
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		114.31
Transmission		1.33
System Loss		15.72
Distribution		112.19
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		463.75
CURRENT BILL - SEPTEMBER 2017		3,511.40
TOTAL AMOUNT DUE		7,051.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,845.00

Your monthly electricity consumption chart

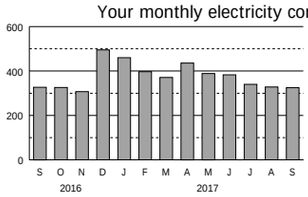

Avg Monthly Usage : 375.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.40		
Less : VAT	258.27		
Amount Net of VAT	3,253.13		
Less: BIR 2306	107.62		
BIR 2307	61.41	VATable Sales	3,047.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.48
Amount Due	3,084.10	VAT Zero Rated Sales	0.00
Add : VAT	258.27	VAT Amount	258.27
TOTAL AMOUNT DUE	3,342.37	TOTAL SALES	3,511.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/264/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542818565845

Collection Ref. Code : 1851-27-800-1
Account ID : 5420123277-1
Customer Name : RIVERA,MARIA CLEOFE CISNEROS
Meter Number : 511678 GS6
Period : Aug 2017

Premise Address: 160-D SPOLARIUM STREET DULJO-FATIMA
Billing Address: 160-D SPOLARIUM STREET DULJO-FATIMA

TOTAL AMOUNT DUE : 7,051.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5420123277

BC20/198.1/264/0/10/09-27-2017/23

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883333931668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616388

88317210263

Date : 09-27-2017

BC20/198.1/268/1294714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831721026-3

Collection Ref. Code : 1851-65-149-7

Customer Information----------

Name : GAMBUTA,ETHEL VASAYLLAJE

Premise Address: 156-A SPOLARIUM ST. DULJO FATIMA
Billing Address: 156-A SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	527880 RGS6	Pole No	:	1294714
Serial No	:	84824144	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10659
Period From	:	08-26-2017	Prev Rdg	:	10600
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 914.00	18.28
Sub-Total		- 143.50
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 10.86
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		69.96
CURRENT BILL - SEPTEMBER 2017		465.71
TOTAL AMOUNT DUE		919.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 460.00

Your monthly electricity consumption chart

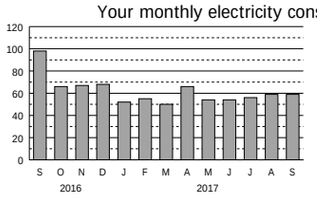

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.71		
Less : VAT	33.84		
Amount Net of VAT	431.87		
Less: BIR 2306	14.10		
BIR 2307	7.97	VATable Sales	395.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.12
Amount Due	409.80	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	443.64	TOTAL SALES	465.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/268/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883333931668

Collection Ref. Code : 1851-65-149-7
Account ID : 8831721026-3
Customer Name : GAMBUTA,ETHEL VASAYLLAJE
Meter Number : 527880 RGS6
Period : Aug 2017

Premise Address: 156-A SPOLARIUM ST. DULJO FATIMA
Billing Address: 156-A SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 919.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88317210263

BC20/198.1/268/0/10/09-27-2017/23

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433661938469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616007

43349744862

Date : 09-27-2017

BC20/198.1/268/1294714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334974486-2

Collection Ref. Code : 1855-81-065-4

Customer Information----------

Name : ALSON,RENE BOY PEREZ

Premise Address: 156 B SPOLARIUM ST. DULJO FATIMA
Billing Address: 156 B SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026055	Pole No	:	1294714
Serial No	:	39458911	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9532
Period From	:	08-26-2017	Prev Rdg	:	9340
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	346	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,028.00	100.56
Sub-Total		117.72
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		15.80
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		281.82
CURRENT BILL - SEPTEMBER 2017		2,143.07
TOTAL AMOUNT DUE		4,851.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,320.00

Your monthly electricity consumption chart

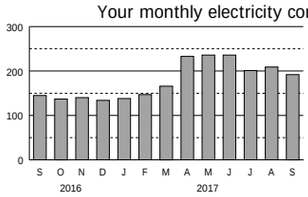

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.07		
Less : VAT	159.96		
Amount Net of VAT	1,983.11		
Less: BIR 2306	66.63		
BIR 2307	37.50	VATable Sales	1,861.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.86
Amount Due	1,878.98	VAT Zero Rated Sales	0.00
Add : VAT	159.96	VAT Amount	159.96
TOTAL AMOUNT DUE	2,038.94	TOTAL SALES	2,143.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/268/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433661938469

Collection Ref. Code : 1855-81-065-4
Account ID : 4334974486-2
Customer Name : ALSON,RENE BOY PEREZ
Meter Number : MTR1026055
Period : Aug 2017

Premise Address: 156 B SPOLARIUM ST. DULJO FATIMA
Billing Address: 156 B SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 4,851.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43349744862

BC20/198.1/268/0/10/09-27-2017/23

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034391810922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616538

03478200003

Date : 09-27-2017

BC20/198.1/270/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347820000-3

Collection Ref. Code : 1823-16-236-3

Customer Information----------

Name : PACRES,ESTELITA L

Premise Address: SPOLARIUM ST # 153

Billing Address: SPOLARIUM ST # 153

TIN :

Metering Information----------

Meter No	:	MTR1011385	Pole No	:	0498556
Serial No	:	83349445	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6273
Period From	:	08-26-2017	Prev Rdg	:	6247
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		- 129.14
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 9.67
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		25.81
CURRENT BILL - SEPTEMBER 2017		137.10
TOTAL AMOUNT DUE		1,494.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,235.00

Your monthly electricity consumption chart

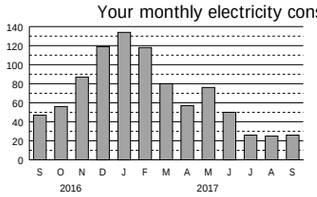

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.10		
Less : VAT	10.37		
Amount Net of VAT	126.73		
Less: BIR 2306	4.31		
BIR 2307	2.24	VATable Sales	111.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.44
Amount Due	120.18	VAT Zero Rated Sales	0.00
Add : VAT	10.37	VAT Amount	10.37
TOTAL AMOUNT DUE	130.55	TOTAL SALES	137.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/270/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034391810922

Collection Ref. Code : 1823-16-236-3

Account ID : 0347820000-3

Customer Name : PACRES,ESTELITA L

Meter Number : MTR1011385

Period : May 2017 to Aug 2017

Premise Address: SPOLARIUM ST # 153

Billing Address: SPOLARIUM ST # 153

TOTAL AMOUNT DUE : 1,494.28

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03478200003

BC20/198.1/270/0/10/09-27-2017/23

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890528557168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617116

89090616932

Date : 09-27-2017

BC20/198.1/270/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909061693-2

Collection Ref. Code : 1855-38-887-1

Customer Information----------

Name : JAMEN,JANETH TABLON

Premise Address: 112-K SPOLARIUM ST. SITIO MANSANITAS DULJO FATIMA,CEBU CITY

Billing Address: 112-K SPOLARIUM ST. SITIO MANSANITAS DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492239 GS6	Pole No	:	0380122
Serial No	:	58573933	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3854
Period From	:	08-26-2017	Prev Rdg	:	3774
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 95.07
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.77
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		103.33
CURRENT BILL - SEPTEMBER 2017		737.64
TOTAL AMOUNT DUE		1,454.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 711.00

Your monthly electricity consumption chart

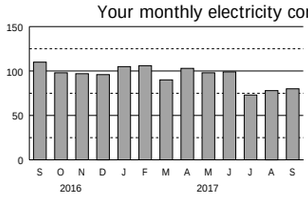

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.64		
Less : VAT	53.62		
Amount Net of VAT	684.02		
Less: BIR 2306	22.33		
BIR 2307	12.78	VATable Sales	634.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	648.91	VAT Zero Rated Sales	0.00
Add : VAT	53.62	VAT Amount	53.62
TOTAL AMOUNT DUE	702.53	TOTAL SALES	737.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/270/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890528557168

Collection Ref. Code : 1855-38-887-1

Account ID : 8909061693-2

Customer Name : JAMEN,JANETH TABLON

Meter Number : 492239 GS6

Period : Aug 2017

Premise Address: 112-K SPOLARIUM ST. SITIO MANSANITAS DULJO FATIMA,CEBU CITY

Billing Address: 112-K SPOLARIUM ST. SITIO MANSANITAS DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 1,454.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89090616932 BC20/198.1/270/0/10/09-27-2017/23 1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941868907396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617350

94137200005

Date : 09-27-2017

BC20/198.1/274/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413720000-5

Collection Ref. Code : 1813-45-224-5

Customer Information----------

Name : BEDANIA,GERARDA TM C.

Premise Address: 168 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 168 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	506557 GS6	Pole No	:	0498556
Serial No	:	78041957	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11203
Period From	:	08-26-2017	Prev Rdg	:	10997
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	250	Billed kWh	:	206

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,595.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,048.48
Transmission Charge	0.6044/kWh	124.51
System Loss Charge	0.7353/kWh	151.47
Sub-Total		1,324.46
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,595.50	51.91
Sub-Total		70.32
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		72.46
Transmission		1.41
System Loss		9.34
Distribution		71.33
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		295.45
CURRENT BILL - SEPTEMBER 2017		2,284.65
TOTAL AMOUNT DUE		4,880.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,596.00

Your monthly electricity consumption chart

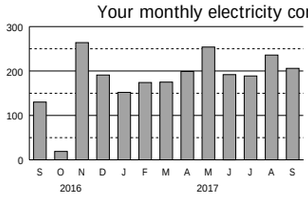

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.65		
Less : VAT	164.77		
Amount Net of VAT	2,119.88		
Less: BIR 2306	68.64		
BIR 2307	40.08	VATable Sales	1,989.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.68
Amount Due	2,011.16	VAT Zero Rated Sales	0.00
Add : VAT	164.77	VAT Amount	164.77
TOTAL AMOUNT DUE	2,175.93	TOTAL SALES	2,284.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/274/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941868907396

Collection Ref. Code : 1813-45-224-5
Account ID : 9413720000-5
Customer Name : BEDANIA,GERARDA TM C.
Meter Number : 506557 GS6
Period : Aug 2017

Premise Address: 168 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 168 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,880.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94137200005

BC20/198.1/274/0/10/09-27-2017/23

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748742325293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617741

74853814676

Date : 09-27-2017

BC20/198.1/274/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485381467-6

Collection Ref. Code : 1855-21-524-1

Customer Information----------

Name : BEDANIA,GERARDA CISNEROS

Premise Address: 168-B. SPOLARIUM STREET SITIO SAN PEDRO DULJO-FATIMA, CEBU CITY

Billing Address: 168-B. SPOLARIUM STREET SITIO SAN PEDRO DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568519 GS6	Pole No	:	0380122
Serial No	:	216261718	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3789
Period From	:	08-26-2017	Prev Rdg	:	3710
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	346	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 91.60
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 6.41
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		102.34
CURRENT BILL - SEPTEMBER 2017		731.07
TOTAL AMOUNT DUE		1,553.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 856.00

Your monthly electricity consumption chart

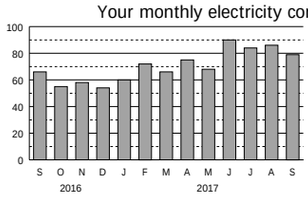

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.07		
Less : VAT	53.23		
Amount Net of VAT	677.84		
Less: BIR 2306	22.18		
BIR 2307	12.67	VATable Sales	628.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.11
Amount Due	642.99	VAT Zero Rated Sales	0.00
Add : VAT	53.23	VAT Amount	53.23
TOTAL AMOUNT DUE	696.22	TOTAL SALES	731.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/274/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748742325293

Collection Ref. Code : 1855-21-524-1

Account ID : 7485381467-6

Customer Name : BEDANIA,GERARDA CISNEROS

Meter Number : 568519 GS6

Period : Aug 2017

Premise Address: 168-B. SPOLARIUM STREET SITIO SAN PEDRO DULJO-FATIMA, CEBU CITY

Billing Address: 168-B. SPOLARIUM STREET SITIO SAN PEDRO DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,553.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74853814676 BC20/198.1/274/0/10/09-27-2017/23 1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907292034375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615119

90796200005

Date : 09-27-2017

BC20/198.1/276/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079620000-5

Collection Ref. Code : 1809-63-896-8

Customer Information----------

Name : ASEOCHE,ESTRELLITA

Premise Address: DULJO BK. GULLAS ST.
Billing Address: DULJO BK. GULLAS ST.

TIN :

Metering Information----------

Meter No	:	511980 GS6	Pole No	:	0380304
Serial No	:	54363432	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21230
Period From	:	08-26-2017	Prev Rdg	:	20890
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,842.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,730.50
Transmission Charge	0.3503/kWh	119.10
System Loss Charge	0.7535/kWh	256.19
Sub-Total		2,105.79
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,842.00	76.84
Sub-Total		107.23
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		119.59
Transmission		1.39
System Loss		16.47
Distribution		117.34
Others		15.74
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		485.50
CURRENT BILL - SEPTEMBER 2017		3,676.36
TOTAL AMOUNT DUE		7,518.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,281.00

Your monthly electricity consumption chart

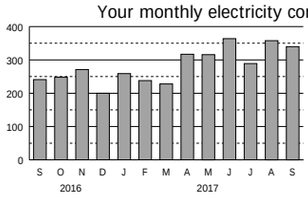

Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,676.36		
Less : VAT	270.53		
Amount Net of VAT	3,405.83		
Less: BIR 2306	112.72		
BIR 2307	64.30	VATable Sales	3,190.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.97
Amount Due	3,228.81	VAT Zero Rated Sales	0.00
Add : VAT	270.53	VAT Amount	270.53
TOTAL AMOUNT DUE	3,499.34	TOTAL SALES	3,676.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/276/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907292034375

Collection Ref. Code : 1809-63-896-8
Account ID : 9079620000-5
Customer Name : ASEOCHE,ESTRELLITA
Meter Number : 511980 GS6
Period : Aug 2017

Premise Address: DULJO BK. GULLAS ST.
Billing Address: DULJO BK. GULLAS ST.

TOTAL AMOUNT DUE : 7,518.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90796200005

BC20/198.1/276/0/10/09-27-2017/23

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707198894174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617917

70796200007

Date : 09-27-2017

BC20/198.1/277/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079620000-7

Collection Ref. Code : 1809-63-845-3

Customer Information----------

Name : CAINGLES,LUIS

Premise Address: #160-A SPOLIARIUM ST DULJO
Billing Address: #160-A SPOLIARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1223354	Pole No	:	0498556
Serial No	:	133483510	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1434
Period From	:	08-26-2017	Prev Rdg	:	1261
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		64.48
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		248.62
CURRENT BILL - SEPTEMBER 2017		1,884.58
TOTAL AMOUNT DUE		4,335.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,250.00

Your monthly electricity consumption chart

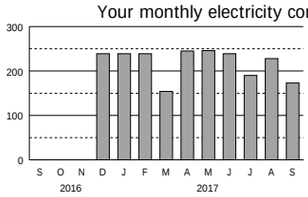

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.58		
Less : VAT	139.15		
Amount Net of VAT	1,745.43		
Less: BIR 2306	58.00		
BIR 2307	32.96	VATable Sales	1,635.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.47
Amount Due	1,654.47	VAT Zero Rated Sales	0.00
Add : VAT	139.15	VAT Amount	139.15
TOTAL AMOUNT DUE	1,793.62	TOTAL SALES	1,884.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/277/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707198894174

Collection Ref. Code : 1809-63-845-3
Account ID : 7079620000-7
Customer Name : CAINGLES,LUIS
Meter Number : MTR1223354
Period : Aug 2017

Premise Address: #160-A SPOLIARIUM ST DULJO
Billing Address: #160-A SPOLIARIUM ST DULJO

TOTAL AMOUNT DUE : 4,335.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70796200007

BC20/198.1/277/0/10/09-27-2017/23

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791824109794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616868

79101586612

Date : 09-27-2017

BC20/198.1/277/0380346/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910158661-2

Collection Ref. Code : 1853-86-110-3

Customer Information----------

Name : OTOM,FLORITA TEJANO

Premise Address: 168-B SPOLARIUM DULJO FATIMA
Billing Address: 168-B SPOLARIUM DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	565374 GS6	Pole No	:	0380346
Serial No	:	53479991	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10312
Period From	:	08-26-2017	Prev Rdg	:	10038
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	346	Billed kWh	:	274

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,269.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,394.58
Transmission Charge	0.3503/kWh	95.98
System Loss Charge	0.7535/kWh	206.46
Sub-Total		1,697.02
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 8,899.00	177.98
Sub-Total		202.46
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		96.38
Transmission		1.12
System Loss		13.25
Distribution		94.68
Others		26.71
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		406.27
CURRENT BILL - SEPTEMBER 2017		3,094.74
TOTAL AMOUNT DUE		8,363.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,630.00

Your monthly electricity consumption chart

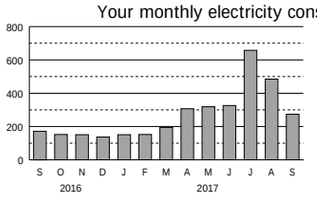

Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.74		
Less : VAT	232.14		
Amount Net of VAT	2,862.60		
Less: BIR 2306	96.73		
BIR 2307	54.17	VATable Sales	2,688.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.13
Amount Due	2,711.70	VAT Zero Rated Sales	0.00
Add : VAT	232.14	VAT Amount	232.14
TOTAL AMOUNT DUE	2,943.84	TOTAL SALES	3,094.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/277/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791824109794

Collection Ref. Code : 1853-86-110-3
Account ID : 7910158661-2
Customer Name : OTOM,FLORITA TEJANO
Meter Number : 565374 GS6
Period : Aug 2017

Premise Address: 168-B SPOLARIUM DULJO FATIMA
Billing Address: 168-B SPOLARIUM DULJO FATIMA

TOTAL AMOUNT DUE : 8,363.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79101586612

BC20/198.1/277/0/10/09-27-2017/23

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891434833788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617137

89180902994

Date : 09-27-2017

BC20/198.1/279/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918090299-4

Collection Ref. Code : 1851-40-416-3

Customer Information----------

Name : CHAVEZ,NENITA SIMBAJON

Premise Address: SPOLARIUM ST DULJO FATIMA
Billing Address: SPOLARIUM ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1011384	Pole No	:	0380304
Serial No	:	83349448	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7376
Period From	:	08-26-2017	Prev Rdg	:	7126
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	230	Billed kWh	:	250

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,272.43
Transmission Charge	0.3503/kWh	87.58
System Loss Charge	0.7535/kWh	188.38
Sub-Total		1,548.39
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,687.50	53.75
Sub-Total		76.09
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		87.93
Transmission		1.03
System Loss		12.10
Distribution		86.44
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		356.83
CURRENT BILL - SEPTEMBER 2017		2,701.64
TOTAL AMOUNT DUE		5,389.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 2,500.00

Your monthly electricity consumption chart

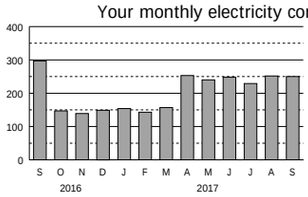

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.64		
Less : VAT	198.74		
Amount Net of VAT	2,502.90		
Less: BIR 2306	82.82		
BIR 2307	47.25	VATable Sales	2,344.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.09
Amount Due	2,372.83	VAT Zero Rated Sales	0.00
Add : VAT	198.74	VAT Amount	198.74
TOTAL AMOUNT DUE	2,571.57	TOTAL SALES	2,701.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/279/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891434833788

Collection Ref. Code : 1851-40-416-3
Account ID : 8918090299-4
Customer Name : CHAVEZ,NENITA SIMBAJON
Meter Number : MTR1011384
Period : Aug 2017

Premise Address: SPOLARIUM ST DULJO FATIMA
Billing Address: SPOLARIUM ST DULJO FATIMA

TOTAL AMOUNT DUE : 5,389.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89180902994

BC20/198.1/279/0/10/09-27-2017/23

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509306358129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614881

50907200005

Date : 09-27-2017

BC20/198.1/286/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090720000-5

Collection Ref. Code : 1809-94-839-8

Customer Information----------

Name : ROSAL,MA ROSITA TM P.

Premise Address: 156 SPOLARIUM ST Cebu City
Billing Address: 156 SPOLARIUM ST Cebu City

TIN :

Metering Information----------

Meter No	:	512023 GS6	Pole No	:	0341583
Serial No	:	52053319	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15170
Period From	:	08-26-2017	Prev Rdg	:	14923
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,257.16
Transmission Charge	0.3503/kWh	86.52
System Loss Charge	0.7535/kWh	186.11
Sub-Total		1,529.79
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,363.00	47.26
Sub-Total		69.33
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		86.88
Transmission		1.01
System Loss		11.96
Distribution		85.41
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		351.79
CURRENT BILL - SEPTEMBER 2017		2,662.65
TOTAL AMOUNT DUE		5,025.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,484.00

Your monthly electricity consumption chart

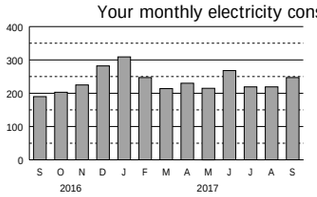

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.65		
Less : VAT	195.66		
Amount Net of VAT	2,466.99		
Less: BIR 2306	81.54		
BIR 2307	46.56	VATable Sales	2,310.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.13
Amount Due	2,338.89	VAT Zero Rated Sales	0.00
Add : VAT	195.66	VAT Amount	195.66
TOTAL AMOUNT DUE	2,534.55	TOTAL SALES	2,662.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/286/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509306358129

Collection Ref. Code : 1809-94-839-8
Account ID : 5090720000-5
Customer Name : ROSAL,MA ROSITA TM P.
Meter Number : 512023 GS6
Period : Aug 2017

Premise Address: 156 SPOLARIUM ST Cebu City
Billing Address: 156 SPOLARIUM ST Cebu City

TOTAL AMOUNT DUE : 5,025.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50907200005

BC20/198.1/286/0/10/09-27-2017/23

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876340892814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615837

87639200002

Date : 09-27-2017

BC20/198.1/290/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763920000-2

Collection Ref. Code : 1833-69-512-7

Customer Information----------

Name : CAMPOS,ALLAN R TM

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	512013 GS6	Pole No	:	0341583
Serial No	:	54180794	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15157
Period From	:	08-26-2017	Prev Rdg	:	15043
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		46.37
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		6.54
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		164.55
CURRENT BILL - SEPTEMBER 2017		1,248.17
TOTAL AMOUNT DUE		3,057.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,702.00

Your monthly electricity consumption chart

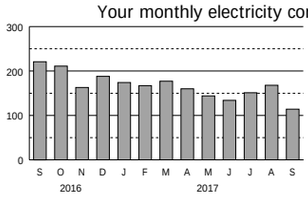

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.17		
Less : VAT	92.37		
Amount Net of VAT	1,155.80		
Less: BIR 2306	38.48		
BIR 2307	21.84	VATable Sales	1,083.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.18
Amount Due	1,095.48	VAT Zero Rated Sales	0.00
Add : VAT	92.37	VAT Amount	92.37
TOTAL AMOUNT DUE	1,187.85	TOTAL SALES	1,248.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/290/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876340892814

Collection Ref. Code : 1833-69-512-7
Account ID : 8763920000-2
Customer Name : CAMPOS,ALLAN R TM
Meter Number : 512013 GS6
Period : Aug 2017

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 3,057.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87639200002

BC20/198.1/290/0/10/09-27-2017/23

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083405356113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616618

08378200003

Date : 09-27-2017

BC20/198.1/296/0341576/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837820000-3

Collection Ref. Code : 1821-91-500-3

Customer Information----------

Name : LAZARTE,LYDIA D

Premise Address: DULJO
Billing Address: DULJO

TIN :

Metering Information----------

Meter No	:	512040 GS6	Pole No	:	0341576
Serial No	:	57891259	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19088
Period From	:	08-26-2017	Prev Rdg	:	18910
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	40	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,250.50	45.01
Sub-Total		60.92
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		8.82
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		255.09
CURRENT BILL - SEPTEMBER 2017		1,932.76
TOTAL AMOUNT DUE		4,183.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,156.00

Your monthly electricity consumption chart

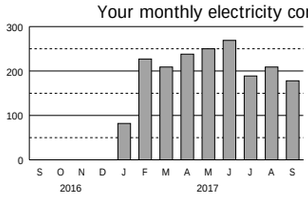

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.76		
Less : VAT	142.49		
Amount Net of VAT	1,790.27		
Less: BIR 2306	59.37		
BIR 2307	33.81	VATable Sales	1,677.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.60
Amount Due	1,697.09	VAT Zero Rated Sales	0.00
Add : VAT	142.49	VAT Amount	142.49
TOTAL AMOUNT DUE	1,839.58	TOTAL SALES	1,932.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/296/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083405356113

Collection Ref. Code : 1821-91-500-3
Account ID : 0837820000-3
Customer Name : LAZARTE,LYDIA D
Meter Number : 512040 GS6
Period : Aug 2017

Premise Address: DULJO
Billing Address: DULJO

TOTAL AMOUNT DUE : 4,183.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08378200003

BC20/198.1/296/0/10/09-27-2017/23

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280459088487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616143

28003690105

Date : 09-27-2017

BC20/198.1/298/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800369010-5

Collection Ref. Code : 1851-84-329-9

Customer Information----------

Name : PASTORIL,SANDRA GADIANA

Premise Address: 156 G SITE SAN PEDRO SPOLARIUM DULJO FATIMA
Billing Address: 156 G SITE SAN PEDRO SPOLARIUM DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	550151 GS6	Pole No	:	0380381
Serial No	:	60067266	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	46027
Period From	:	08-26-2017	Prev Rdg	:	45158
No of Days	:	31	Diff Rdg	:	869
Avg kWh/day	:	28.03	Registered	:	869
Conn Load	:	233	Billed kWh	:	869

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,423.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,422.95
Transmission Charge	0.3503/kWh	304.41
System Loss Charge	0.7535/kWh	654.79
Sub-Total		5,382.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	77.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 9,423.00	188.46
Sub-Total		266.11
Government Charges		
Franchise Tax - Local		61.05
Value Added Tax		
Generation		305.64
Transmission		3.55
System Loss		42.09
Distribution		298.98
Others		39.26
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
NPC Stranded Debts	0.0265/kWh	23.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.03
Sub-Total		1,238.86
CURRENT BILL - SEPTEMBER 2017		9,378.58
TOTAL AMOUNT DUE		18,801.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 7,071.00

Your monthly electricity consumption chart

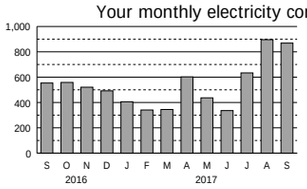

Avg Monthly Usage : 537.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,378.58		
Less : VAT	689.52		
Amount Net of VAT	8,689.06		
Less: BIR 2306	287.30		
BIR 2307	164.02	VATable Sales	8,139.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	549.34
Amount Due	8,237.74	VAT Zero Rated Sales	0.00
Add : VAT	689.52	VAT Amount	689.52
TOTAL AMOUNT DUE	8,927.26	TOTAL SALES	9,378.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/298/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280459088487

Collection Ref. Code : 1851-84-329-9
Account ID : 2800369010-5
Customer Name : PASTORIL,SANDRA GADIANA
Meter Number : 550151 GS6
Period : Aug 2017

Premise Address: 156 G SITE SAN PEDRO SPOLARIUM DULJO FATIMA
Billing Address: 156 G SITE SAN PEDRO SPOLARIUM DULJO FATIMA

TOTAL AMOUNT DUE : 18,801.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28003690105

BC20/198.1/298/0/10/09-27-2017/23

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543056976523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54368200009

1011616858

Date : 09-27-2017

BC20/198.1/298/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436820000-9

Collection Ref. Code : 1839-48-638-4

Customer Information----------

Name : PASTORIL,CARLITO

Premise Address: DULJO CEBU CITY
Billing Address: DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	511942 GS6	Pole No	:	0341583
Serial No	:	53356067	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	23029
Period From	:	08-26-2017	Prev Rdg	:	22461
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	100	Billed kWh	:	568

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,102.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,890.95
Transmission Charge	0.3503/kWh	198.97
System Loss Charge	0.7535/kWh	427.99
Sub-Total		3,517.91
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,103.00	102.06
Sub-Total		152.82
Government Charges		
Franchise Tax - Local		39.76
Value Added Tax		
Generation		199.78
Transmission		2.32
System Loss		27.51
Distribution		195.63
Others		23.11
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
NPC Stranded Debts	0.0265/kWh	15.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.94
Sub-Total		807.27
CURRENT BILL - SEPTEMBER 2017		6,108.22
TOTAL AMOUNT DUE		11,211.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 4,981.00

Your monthly electricity consumption chart

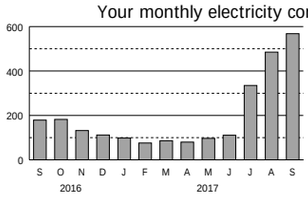

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,108.22		
Less : VAT	448.35		
Amount Net of VAT	5,659.87		
Less: BIR 2306	186.80		
BIR 2307	106.81	VATable Sales	5,300.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.92
Amount Due	5,366.26	VAT Zero Rated Sales	0.00
Add : VAT	448.35	VAT Amount	448.35
TOTAL AMOUNT DUE	5,814.61	TOTAL SALES	6,108.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/298/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543056976523

Collection Ref. Code : 1839-48-638-4
Account ID : 5436820000-9
Customer Name : PASTORIL,CARLITO
Meter Number : 511942 GS6
Period : Aug 2017

Premise Address: DULJO CEBU CITY
Billing Address: DULJO CEBU CITY

TOTAL AMOUNT DUE : 11,211.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54368200009

BC20/198.1/298/0/10/09-27-2017/23

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938272280853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617087

93808887363

Date : 09-27-2017

BC20/198.1/300/0341590/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380888736-3

Collection Ref. Code : 1851-26-329-2

Customer Information----------

Name : QUINDAO,LORENA AMABA

Premise Address: 156-A SPOLARIUM STREET
Billing Address: 156-A SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	511937 GS6	Pole No	:	0341590
Serial No	:	63622382	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5004
Period From	:	08-26-2017	Prev Rdg	:	4934
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	230	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 121.75
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 9.40
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		86.77
CURRENT BILL - SEPTEMBER 2017		603.86
TOTAL AMOUNT DUE		904.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 299.00

Your monthly electricity consumption chart

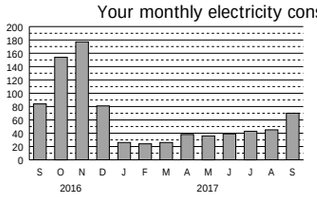

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.86		
Less : VAT	43.54		
Amount Net of VAT	560.32		
Less: BIR 2306	18.15		
BIR 2307	10.42	VATable Sales	517.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	531.75	VAT Zero Rated Sales	0.00
Add : VAT	43.54	VAT Amount	43.54
TOTAL AMOUNT DUE	575.29	TOTAL SALES	603.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/300/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938272280853

Collection Ref. Code : 1851-26-329-2
Account ID : 9380888736-3
Customer Name : QUINDAO,LORENA AMABA
Meter Number : 511937 GS6
Period : Aug 2017

Premise Address: 156-A SPOLARIUM STREET
Billing Address: 156-A SPOLARIUM STREET

TOTAL AMOUNT DUE : 904.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93808887363

BC20/198.1/300/0/10/09-27-2017/23

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098536190655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617515

09849200002

Date : 09-27-2017

BC20/198.1/303/0341590/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984920000-2

Collection Ref. Code : 1835-21-644-7

Customer Information----------

Name : PEREZ,ELY A

Premise Address: 156-E SPOLARIUM ST., DULJO-FATIMA
Billing Address: 156-E SPOLARIUM ST., DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1025906	Pole No	:	0341590
Serial No	:	83349129	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12354
Period From	:	08-26-2017	Prev Rdg	:	12328
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	244	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		914.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.6044/kWh	15.71
System Loss Charge	0.7353/kWh	19.12
Sub-Total		167.16
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.32
Surcharge	0.02 of 914.50	18.29
Sub-Total		20.61
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		9.15
Transmission		0.18
System Loss		1.18
Distribution		9.53
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		39.36
CURRENT BILL - SEPTEMBER 2017		306.53
TOTAL AMOUNT DUE		1,221.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 2,110.50

Your monthly electricity consumption chart

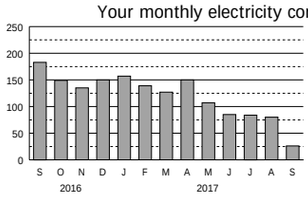

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.53		
Less : VAT	22.75		
Amount Net of VAT	283.78		
Less: BIR 2306	9.47		
BIR 2307	5.38	VATable Sales	267.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.61
Amount Due	268.93	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	291.68	TOTAL SALES	306.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/303/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098536190655

Collection Ref. Code : 1835-21-644-7
Account ID : 0984920000-2
Customer Name : PEREZ,ELY A
Meter Number : MTR1025906
Period : Aug 2017

Premise Address: 156-E SPOLARIUM ST., DULJO-FATIMA
Billing Address: 156-E SPOLARIUM ST., DULJO-FATIMA

TOTAL AMOUNT DUE : 1,221.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09849200002 BC20/198.1/303/0/10/09-27-2017/23 1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408956535646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614823

40876113149

Date : 09-27-2017

BC20/198.1/304/0341604/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087611314-9

Collection Ref. Code : 1851-21-143-8

Customer Information----------

Name : PEREZ,ROMMEL AG-AG

Premise Address: 15G-E SPOLARIUM ST. SITIO SAN PEDRO DULJO FATIMA

Billing Address: 15G-E SPOLARIUM ST. SITIO SAN PEDRO DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1067293	Pole No	:	0341604
Serial No	:	121449860	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5250
Period From	:	08-26-2017	Prev Rdg	:	5122
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	885	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,239.50	44.79
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		7.85
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		185.22
CURRENT BILL - SEPTEMBER 2017		1,405.47
TOTAL AMOUNT DUE		2,555.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,089.00

Your monthly electricity consumption chart

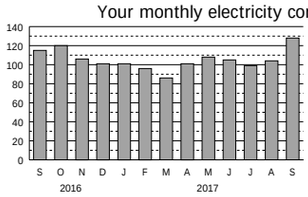

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.47		
Less : VAT	104.14		
Amount Net of VAT	1,301.33		
Less: BIR 2306	43.39		
BIR 2307	24.59	VATable Sales	1,220.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.08
Amount Due	1,233.35	VAT Zero Rated Sales	0.00
Add : VAT	104.14	VAT Amount	104.14
TOTAL AMOUNT DUE	1,337.49	TOTAL SALES	1,405.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/304/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408956535646

Collection Ref. Code : 1851-21-143-8
Account ID : 4087611314-9
Customer Name : PEREZ,ROMMEL AG-AG
Meter Number : MTR1067293
Period : Aug 2017

Premise Address: 15G-E SPOLARIUM ST. SITIO SAN PEDRO DULJO FATIMA
Billing Address: 15G-E SPOLARIUM ST. SITIO SAN PEDRO DULJO FATIMA

TOTAL AMOUNT DUE : 2,555.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40876113149

BC20/198.1/304/0/10/09-27-2017/23

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906569426383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615100

90639525741

Date : 09-27-2017

BC20/198.1/305/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063952574-1

Collection Ref. Code : 1857-48-044-9

Customer Information----------

Name : CABIGON,JENNIFER BRUAN

Premise Address: 156 ESPOLLARIUM ST. DULJO FATIMA,CEBU CITY

Billing Address: 156 ESPOLLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4601 EIS6	Pole No	:	0341583
Serial No	:	83297436	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11593
Period From	:	08-26-2017	Prev Rdg	:	11368
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	236	Billed kWh	:	225

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,145.18
Transmission Charge	0.3503/kWh	78.82
System Loss Charge	0.7535/kWh	169.54
Sub-Total		1,393.54
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,118.00	102.36
Sub-Total		122.47
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		79.14
Transmission		0.92
System Loss		10.91
Distribution		77.86
Others		16.65
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		328.15
CURRENT BILL - SEPTEMBER 2017		2,492.96
TOTAL AMOUNT DUE		4,988.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,622.00

Your monthly electricity consumption chart

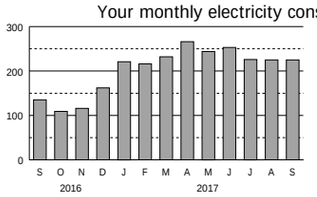

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.96		
Less : VAT	185.48		
Amount Net of VAT	2,307.48		
Less: BIR 2306	77.29		
BIR 2307	43.62	VATable Sales	2,164.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.67
Amount Due	2,186.57	VAT Zero Rated Sales	0.00
Add : VAT	185.48	VAT Amount	185.48
TOTAL AMOUNT DUE	2,372.05	TOTAL SALES	2,492.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/305/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906569426383

Collection Ref. Code : 1857-48-044-9

Account ID : 9063952574-1

Customer Name : CABIGON,JENNIFER BRUAN

Meter Number : 4601 EIS6

Period : Aug 2017

Premise Address: 156 ESPOLLARIUM ST. DULJO FATIMA,CEBU CITY

Billing Address: 156 ESPOLLARIUM ST. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 4,988.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90639525741

BC20/198.1/305/0/10/09-27-2017/23

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310968186425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615166

3109096740

Date : 09-27-2017

BC20/198.1/308/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109099674-0

Collection Ref. Code : 1857-91-947-5

Customer Information----------

Name : GONZALES,AMELITA NOYNAY

Premise Address: 156 SPOLARIUM ST. SITIO PASONG KABAYO DULJO FATIMA, CEBU CITY

Billing Address: 156 SPOLARIUM ST. SITIO PASONG KABAYO DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011328	Pole No	:	0380262
Serial No	:	83349044	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4134
Period From	:	08-26-2017	Prev Rdg	:	4063
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	346	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 1,972.00	39.44
Sub-Total		- 57.74
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 2.79
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		95.23
CURRENT BILL - SEPTEMBER 2017		685.38
TOTAL AMOUNT DUE		1,587.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,070.00

Your monthly electricity consumption chart

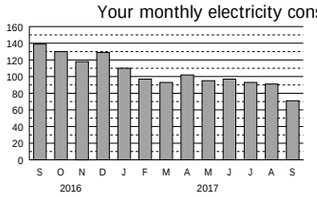

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.38		
Less : VAT	50.90		
Amount Net of VAT	634.48		
Less: BIR 2306	21.22		
BIR 2307	11.89	VATable Sales	590.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.33
Amount Due	601.37	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	652.27	TOTAL SALES	685.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/308/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310968186425

Collection Ref. Code : 1857-91-947-5

Account ID : 3109099674-0

Customer Name : GONZALES,AMELITA NOYNAY

Meter Number : MTR1011328

Period : Aug 2017

Premise Address: 156 SPOLARIUM ST. SITIO PASONG KABAYO DULJO FATIMA, CEBU CITY

Billing Address: 156 SPOLARIUM ST. SITIO PASONG KABAYO DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,587.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3109096740 BC20/198.1/308/0/10/09-27-2017/23 1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475879946123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616107

47522246017

Date : 09-27-2017

BC20/198.1/309/0341590/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752224601-7

Collection Ref. Code : 1853-55-596-7

Customer Information----------

Name : CHAN,THERESA MARIE REYES

Premise Address: 168-G SPOLARIUM DULJO- FATIMA
Billing Address: 168-G SPOLARIUM DULJO- FATIMA

TIN :

Metering Information----------

Meter No	:	529041 GS6	Pole No	:	0341590
Serial No	:	93482922	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6309
Period From	:	08-26-2017	Prev Rdg	:	6131
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		252.51
CURRENT BILL - SEPTEMBER 2017		1,910.04
TOTAL AMOUNT DUE		3,153.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,100.00

Your monthly electricity consumption chart

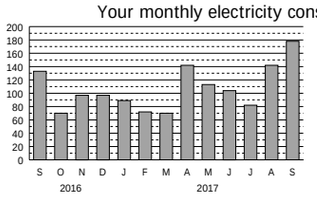

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.04		
Less : VAT	140.06		
Amount Net of VAT	1,769.98		
Less: BIR 2306	58.36		
BIR 2307	33.40	VATable Sales	1,657.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.45
Amount Due	1,678.22	VAT Zero Rated Sales	0.00
Add : VAT	140.06	VAT Amount	140.06
TOTAL AMOUNT DUE	1,818.28	TOTAL SALES	1,910.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/309/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475879946123

Collection Ref. Code : 1853-55-596-7
Account ID : 4752224601-7
Customer Name : CHAN,THERESA MARIE REYES
Meter Number : 529041 GS6
Period : Aug 2017

Premise Address: 168-G SPOLARIUM DULJO- FATIMA
Billing Address: 168-G SPOLARIUM DULJO- FATIMA

TOTAL AMOUNT DUE : 3,153.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47522246017

BC20/198.1/309/0/10/09-27-2017/23

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541967685718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616742

54182400009

Date : 09-27-2017

BC20/198.1/309/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418240000-9

Collection Ref. Code : 1843-24-350-4

Customer Information----------

Name : ROSAL,EDUARDO DICDICAN

Premise Address: 160 SPOLARIUM STREET DULJO-FATIMA
Billing Address: 160 SPOLARIUM STREET DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	550237 GS6	Pole No	:	0380381
Serial No	:	56762743	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8200
Period From	:	08-26-2017	Prev Rdg	:	8016
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	345	Billed kWh	:	184

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	936.50
Transmission Charge	0.3503/kWh	64.46
System Loss Charge	0.7535/kWh	138.64
Sub-Total		1,139.60
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		64.70
Transmission		0.75
System Loss		8.91
Distribution		63.78
Others		8.30
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		262.78
CURRENT BILL - SEPTEMBER 2017		1,990.09
TOTAL AMOUNT DUE		3,979.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,081.00

Your monthly electricity consumption chart

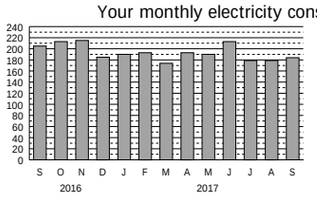

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.09		
Less : VAT	146.44		
Amount Net of VAT	1,843.65		
Less: BIR 2306	61.01		
BIR 2307	34.81	VATable Sales	1,727.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.34
Amount Due	1,747.83	VAT Zero Rated Sales	0.00
Add : VAT	146.44	VAT Amount	146.44
TOTAL AMOUNT DUE	1,894.27	TOTAL SALES	1,990.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/309/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541967685718

Collection Ref. Code : 1843-24-350-4
Account ID : 5418240000-9
Customer Name : ROSAL,EDUARDO DICDICAN
Meter Number : 550237 GS6
Period : Aug 2017

Premise Address: 160 SPOLARIUM STREET DULJO-FATIMA
Billing Address: 160 SPOLARIUM STREET DULJO-FATIMA

TOTAL AMOUNT DUE : 3,979.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54182400009

BC20/198.1/309/0/10/09-27-2017/23

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785813397605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616430

78597200001

Date : 09-27-2017

BC20/198.1/310/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859720000-1

Collection Ref. Code : 1827-85-710-2

Customer Information----------

Name : PAGUSARA,FRANKLIN Y

Premise Address: 148E SPOLARIUM ST DULJO
Billing Address: 148E SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511992 GS6	Pole No	:	0341583
Serial No	:	53161119	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10708
Period From	:	08-26-2017	Prev Rdg	:	10597
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	50	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 994.00	19.88
Sub-Total		29.80
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		4.51
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		158.27
CURRENT BILL - SEPTEMBER 2017		1,198.16
TOTAL AMOUNT DUE		2,192.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 835.00

Your monthly electricity consumption chart

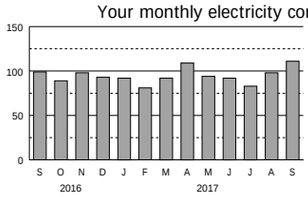

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.16		
Less : VAT	88.10		
Amount Net of VAT	1,110.06		
Less: BIR 2306	36.70		
BIR 2307	20.95	VATable Sales	1,039.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.17
Amount Due	1,052.41	VAT Zero Rated Sales	0.00
Add : VAT	88.10	VAT Amount	88.10
TOTAL AMOUNT DUE	1,140.51	TOTAL SALES	1,198.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/310/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785813397605

Collection Ref. Code : 1827-85-710-2
Account ID : 7859720000-1
Customer Name : PAGUSARA,FRANKLIN Y
Meter Number : 511992 GS6
Period : Aug 2017

Premise Address: 148E SPOLARIUM ST DULJO
Billing Address: 148E SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 2,192.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78597200001

BC20/198.1/310/0/10/09-27-2017/23

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307262076438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614963

30796200001

Date : 09-27-2017

BC20/198.1/312/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079620000-1

Collection Ref. Code : 1809-63-815-1

Customer Information----------

Name : DECHOS,CATALINA

Premise Address: 159 SPOLARIUM ST DULJO 168 G SPOLARIUM SAN PEDRO

Billing Address: 159 SPOLARIUM ST DULJO 168 G SPOLARIUM SAN PEDRO

TIN :

Metering Information----------

Meter No	:	MTR1009534	Pole No	:	0341583
Serial No	:	83348015	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2571
Period From	:	08-26-2017	Prev Rdg	:	2571
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	55	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 105.50	2.11
Sub-Total		2.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
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		0.91
CURRENT BILL - SEPTEMBER 2017		8.02
TOTAL AMOUNT DUE		113.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 21.00

Your monthly electricity consumption chart

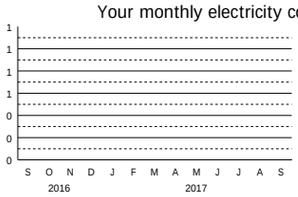

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.86		
Amount Net of VAT	7.16		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.66	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.52	TOTAL SALES	8.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/312/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307262076438

Collection Ref. Code : 1809-63-815-1
Account ID : 3079620000-1
Customer Name : DECHOS,CATALINA
Meter Number : MTR1009534
Period : Dec 2016 to Aug 2017

Premise Address: 159 SPOLARIUM ST DULJO 168 G SPOLARIUM SAN PEDRO
Billing Address: 159 SPOLARIUM ST DULJO 168 G SPOLARIUM SAN PEDRO

TOTAL AMOUNT DUE : 113.50 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30796200001

BC20/198.1/312/0/10/09-27-2017/23

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680979453281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616471

68085122577

Date : 09-27-2017

BC20/198.1/314/0380150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808512257-7

Collection Ref. Code : 1857-98-422-6

Customer Information----------

Name : CEDENO,ZENAIDA RIVERA

Premise Address: 160-D SPOLARIUM STREET DULJO FATIMA,CEBU CITY

Billing Address: 160-D SPOLARIUM STREET DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6782 EIS6	Pole No	:	0380150
Serial No	:	34569411	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7131
Period From	:	08-26-2017	Prev Rdg	:	6983
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,722.00	74.44
Sub-Total		87.66
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		216.95
CURRENT BILL - SEPTEMBER 2017		1,649.73
TOTAL AMOUNT DUE		3,696.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,675.00

Your monthly electricity consumption chart

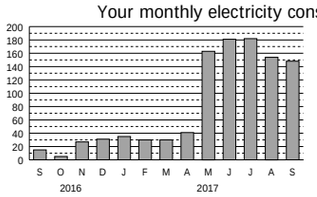

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.73		
Less : VAT	123.05		
Amount Net of VAT	1,526.68		
Less: BIR 2306	51.28		
BIR 2307	28.87	VATable Sales	1,432.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.90
Amount Due	1,446.53	VAT Zero Rated Sales	0.00
Add : VAT	123.05	VAT Amount	123.05
TOTAL AMOUNT DUE	1,569.58	TOTAL SALES	1,649.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/314/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680979453281

Collection Ref. Code : 1857-98-422-6

Account ID : 6808512257-7

Customer Name : CEDENO,ZENAIDA RIVERA

Meter Number : 6782 EIS6

Period : Aug 2017

Premise Address: 160-D SPOLARIUM STREET DULJO FATIMA,CEBU CITY

Billing Address: 160-D SPOLARIUM STREET DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 3,696.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68085122577

BC20/198.1/314/0/10/09-27-2017/23

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422042284489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615487

42246235347

Date : 09-27-2017

BC20/198.1/314/0341576/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224623534-7

Collection Ref. Code : 1861-48-785-1

Customer Information----------

Name : CEDENO,SUSANA RIVERA

Premise Address: SITIO SAN PEDRO DULJO FATIMA, CEBU CITY
Billing Address: SITIO SAN PEDRO DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075060	Pole No	:	0341576
Serial No	:	40010801	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3301
Period From	:	08-26-2017	Prev Rdg	:	3241
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 150.19
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 11.57
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		70.60
CURRENT BILL - SEPTEMBER 2017		468.70
TOTAL AMOUNT DUE		873.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 310.00

Your monthly electricity consumption chart

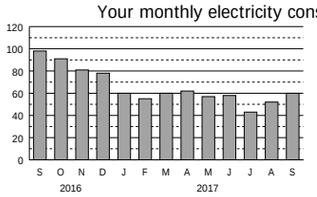

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.70		
Less : VAT	33.89		
Amount Net of VAT	434.81		
Less: BIR 2306	14.11		
BIR 2307	8.02	VATable Sales	398.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.71
Amount Due	412.68	VAT Zero Rated Sales	0.00
Add : VAT	33.89	VAT Amount	33.89
TOTAL AMOUNT DUE	446.57	TOTAL SALES	468.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/314/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422042284489

Collection Ref. Code : 1861-48-785-1
Account ID : 4224623534-7
Customer Name : CEDENO,SUSANA RIVERA
Meter Number : MTR1075060
Period : Aug 2017

Premise Address: SITIO SAN PEDRO DULJO FATIMA, CEBU CITY
Billing Address: SITIO SAN PEDRO DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 873.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42246235347

BC20/198.1/314/0/10/09-27-2017/23

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147041624528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617677

14780210986

Date : 09-27-2017

BC20/198.1/314/0341562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478021098-6

Collection Ref. Code : 1861-48-716-9

Customer Information----------

Name : CEDENO,PRECILA RIVERA

Premise Address: SITIO SAN PEDRO DULJO FATIMA, CEBU CITY
Billing Address: SITIO SAN PEDRO DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082039	Pole No	:	0341562
Serial No	:	121451268	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3555
Period From	:	08-26-2017	Prev Rdg	:	3517
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 159.33
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 12.51
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		39.27
CURRENT BILL - SEPTEMBER 2017		229.02
TOTAL AMOUNT DUE		644.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 345.00

Your monthly electricity consumption chart

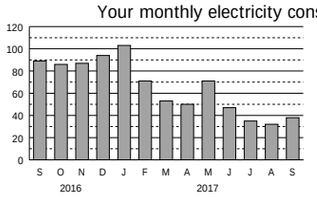

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.02		
Less : VAT	16.50		
Amount Net of VAT	212.52		
Less: BIR 2306	6.88		
BIR 2307	3.82	VATable Sales	189.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.77
Amount Due	201.82	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	218.32	TOTAL SALES	229.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/314/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147041624528

Collection Ref. Code : 1861-48-716-9
Account ID : 1478021098-6
Customer Name : CEDENO,PRECILA RIVERA
Meter Number : MTR1082039
Period : Jul 2017 to Aug 2017

Premise Address: SITIO SAN PEDRO DULJO FATIMA, CEBU CITY
Billing Address: SITIO SAN PEDRO DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 644.73 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14780210986 BC20/198.1/314/0/10/09-27-2017/23 1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201209295111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617824

20120045651

Date : 09-27-2017

BC20/198.1/315/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012004565-1

Collection Ref. Code : 1851-56-776-3

Customer Information----------

Name : CEDENO,MELVIN RIVERA

Premise Address: 160 D. SPOLARIUM ST. SITIO PANAGHIUSA DULJO FATIMA

Billing Address: 160 D. SPOLARIUM ST. SITIO PANAGHIUSA DULJO FATIMA

TIN : 274-043-766-000

Metering Information----------

Meter No	:	MTR1044412	Pole No	:	0380381
Serial No	:	121759086	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6652
Period From	:	08-26-2017	Prev Rdg	:	6528
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	233	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		177.27
CURRENT BILL - SEPTEMBER 2017		1,342.72
TOTAL AMOUNT DUE		2,672.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 2,005.00

Your monthly electricity consumption chart

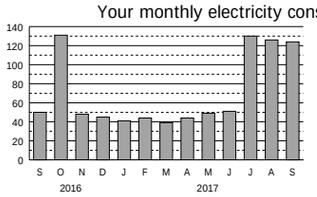

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.72		
Less : VAT	98.86		
Amount Net of VAT	1,243.86		
Less: BIR 2306	41.21		
BIR 2307	23.48	VATable Sales	1,165.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.41
Amount Due	1,179.17	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,278.03	TOTAL SALES	1,342.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/315/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201209295111

Collection Ref. Code : 1851-56-776-3

Account ID : 2012004565-1

Customer Name : CEDENO,MELVIN RIVERA

Meter Number : MTR1044412

Period : Aug 2017

Premise Address: 160 D. SPOLARIUM ST. SITIO PANAGHIUSA DULJO FATIMA

Billing Address: 160 D. SPOLARIUM ST. SITIO PANAGHIUSA DULJO FATIMA

TOTAL AMOUNT DUE : 2,672.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20120045651

BC20/198.1/315/0/10/09-27-2017/23

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953394705809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614760

95330683921

Date : 09-27-2017

BC20/198.1/319/0341541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533068392-1

Collection Ref. Code : 1853-92-806-2

Customer Information----------

Name : MANATAD,EMMA TURRTOGA

Premise Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564650 GS6	Pole No	:	0341541
Serial No	:	22698253	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5755
Period From	:	08-26-2017	Prev Rdg	:	5691
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 106.23
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 7.98
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		80.03
CURRENT BILL - SEPTEMBER 2017		558.31
TOTAL AMOUNT DUE		1,091.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 979.00

Your monthly electricity consumption chart

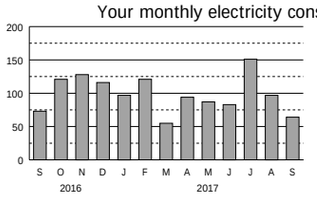

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.31		
Less : VAT	40.48		
Amount Net of VAT	517.83		
Less: BIR 2306	16.86		
BIR 2307	9.64	VATable Sales	478.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.55
Amount Due	491.33	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	531.81	TOTAL SALES	558.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/319/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953394705809

Collection Ref. Code : 1853-92-806-2
Account ID : 9533068392-1
Customer Name : MANATAD,EMMA TURRTOGA
Meter Number : 564650 GS6
Period : Aug 2017

Premise Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,091.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95330683921

BC20/198.1/319/0/10/09-27-2017/23

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509558749906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614902

50998200005

Date : 09-27-2017

BC20/198.1/322/0341541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099820000-5

Collection Ref. Code : 1831-85-503-8

Customer Information----------

Name : ABELLAR,NICOLAS A TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	511972 GS6	Pole No	:	0341541
Serial No	:	69268037	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	31614
Period From	:	08-26-2017	Prev Rdg	:	31391
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,135.00
Transmission Charge	0.3503/kWh	78.12
System Loss Charge	0.7535/kWh	168.03
Sub-Total		1,381.15
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		67.58
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		78.43
Transmission		0.91
System Loss		10.80
Distribution		77.17
Others		9.99
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		318.30
CURRENT BILL - SEPTEMBER 2017		2,410.09
TOTAL AMOUNT DUE		4,792.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,508.00

Your monthly electricity consumption chart

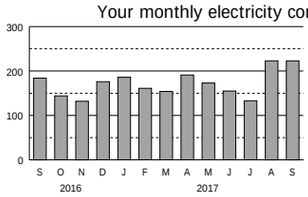

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.09		
Less : VAT	177.30		
Amount Net of VAT	2,232.79		
Less: BIR 2306	73.88		
BIR 2307	42.15	VATable Sales	2,091.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.00
Amount Due	2,116.76	VAT Zero Rated Sales	0.00
Add : VAT	177.30	VAT Amount	177.30
TOTAL AMOUNT DUE	2,294.06	TOTAL SALES	2,410.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/322/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509558749906

Collection Ref. Code : 1831-85-503-8

Account ID : 5099820000-5

Customer Name : ABELLAR,NICOLAS A TM

Meter Number : 511972 GS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,792.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50998200005

BC20/198.1/322/0/10/09-27-2017/23

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804517434696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614800

80482766336

Date : 09-27-2017

BC20/198.1/325/0341541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048276633-6

Collection Ref. Code : 1851-79-779-3

Customer Information----------

Name : COLINARES,VERONICA ABELGAS

Premise Address: 198-B SPOLARIUM ST. DULJO FATIMA

Billing Address: 198-B SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1070038	Pole No	:	0341541
Serial No	:	125283965	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6787
Period From	:	08-26-2017	Prev Rdg	:	6670
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	333	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		5.69
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		167.77
CURRENT BILL - SEPTEMBER 2017		1,271.32
TOTAL AMOUNT DUE		2,705.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,386.00

Your monthly electricity consumption chart

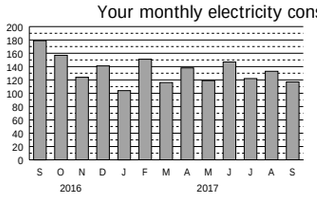

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.32		
Less : VAT	93.75		
Amount Net of VAT	1,177.57		
Less: BIR 2306	39.06		
BIR 2307	22.24	VATable Sales	1,103.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.02
Amount Due	1,116.27	VAT Zero Rated Sales	0.00
Add : VAT	93.75	VAT Amount	93.75
TOTAL AMOUNT DUE	1,210.02	TOTAL SALES	1,271.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/325/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804517434696

Collection Ref. Code : 1851-79-779-3

Account ID : 8048276633-6

Customer Name : COLINARES,VERONICA ABELGAS

Meter Number : MTR1070038

Period : Aug 2017

Premise Address: 198-B SPOLARIUM ST. DULJO FATIMA

Billing Address: 198-B SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 2,705.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80482766336 BC20/198.1/325/0/10/09-27-2017/23 1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471684022478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615854

47150622547

Date : 09-27-2017

BC20/198.1/326/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715062254-7

Collection Ref. Code : 1851-40-407-4

Customer Information----------

Name : HEMPISAO,MARY FE FERNANDEZ

Premise Address: SPOLARIUM ST. SITIO PANAGHIUSA DULJO-FATIMA
Billing Address: SPOLARIUM ST. SITIO PANAGHIUSA DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1070033	Pole No	:	0380381
Serial No	:	125283995	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3235
Period From	:	08-26-2017	Prev Rdg	:	3219
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	330	Billed kWh	:	16

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	81.44
Transmission Charge	0.3503/kWh	5.60
System Loss Charge	0.7535/kWh	12.06
Sub-Total		99.10
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 144.88	- 144.88
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 125.37
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		5.62
Transmission		0.07
System Loss		0.78
Distribution		6.09
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		12.13
CURRENT BILL - SEPTEMBER 2017		36.64
TOTAL AMOUNT DUE		1,011.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 425.00

Your monthly electricity consumption chart

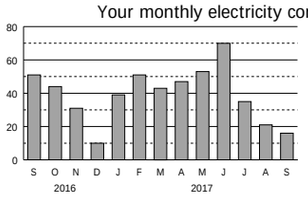

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.64		
Less : VAT	2.96		
Amount Net of VAT	33.68		
Less: BIR 2306	1.25		
BIR 2307	0.49	VATable Sales	24.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.17
Amount Due	31.94	VAT Zero Rated Sales	0.00
Add : VAT	2.96	VAT Amount	2.96
TOTAL AMOUNT DUE	34.90	TOTAL SALES	36.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/326/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471684022478

Collection Ref. Code : 1851-40-407-4
Account ID : 4715062254-7
Customer Name : HEMPISAO,MARY FE FERNANDEZ
Meter Number : MTR1070033
Period : Jun 2017 to Aug 2017

Premise Address: SPOLARIUM ST. SITIO PANAGHIUSA DULJO-FATIMA
Billing Address: SPOLARIUM ST. SITIO PANAGHIUSA DULJO-FATIMA

TOTAL AMOUNT DUE : 1,011.95 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47150622547

BC20/198.1/326/0/10/09-27-2017/23

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637758638001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616841

63783452749

Date : 09-27-2017

BC20/198.1/335/0383623/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378345274-9

Collection Ref. Code : 1859-38-332-7

Customer Information----------

Name : CATIPAY,TEOFILA ALVAREZ

Premise Address: SPOLARIUM STREET DULJO FATIMA CEBU CITY
Billing Address: SPOLARIUM STREET DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029395	Pole No	:	0383623
Serial No	:	40609831	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4194
Period From	:	08-26-2017	Prev Rdg	:	4145
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 167.77
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.24
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		53.67
CURRENT BILL - SEPTEMBER 2017		334.59
TOTAL AMOUNT DUE		920.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 735.00

Your monthly electricity consumption chart

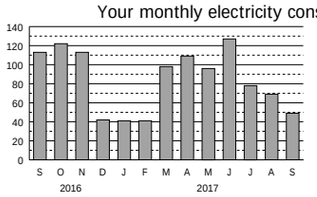

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.59		
Less : VAT	24.02		
Amount Net of VAT	310.57		
Less: BIR 2306	10.02		
BIR 2307	5.66	VATable Sales	280.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.65
Amount Due	294.89	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	318.91	TOTAL SALES	334.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/335/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637758638001

Collection Ref. Code : 1859-38-332-7
Account ID : 6378345274-9
Customer Name : CATIPAY,TEOFILA ALVAREZ
Meter Number : MTR1029395
Period : Aug 2017

Premise Address: SPOLARIUM STREET DULJO FATIMA CEBU CITY
Billing Address: SPOLARIUM STREET DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 920.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63783452749

BC20/198.1/335/0/10/09-27-2017/23

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673336968180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615942

67378200009

Date : 09-27-2017

BC20/198.1/336/0341513/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737820000-9

Collection Ref. Code : 1821-90-368-4

Customer Information----------

Name : RODRIGUEZ,NARCISO TM DELA V

Premise Address: 189 SPOLARIUM ST. DULJO,FATIMA,CEBU CITY

Billing Address: 189 SPOLARIUM ST. DULJO,FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511389 RGS6	Pole No	:	0341513
Serial No	:	57255761	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4719
Period From	:	08-26-2017	Prev Rdg	:	4658
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 100.68
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.53
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		76.33
CURRENT BILL - SEPTEMBER 2017		532.99
TOTAL AMOUNT DUE		1,072.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 560.00

Your monthly electricity consumption chart

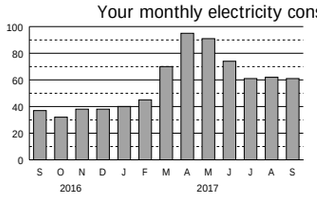

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.99		
Less : VAT	38.65		
Amount Net of VAT	494.34		
Less: BIR 2306	16.10		
BIR 2307	9.20	VATable Sales	456.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.68
Amount Due	469.04	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	507.69	TOTAL SALES	532.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/336/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673336968180

Collection Ref. Code : 1821-90-368-4

Account ID : 6737820000-9

Customer Name : RODRIGUEZ,NARCISO TM DELA V

Meter Number : 511389 RGS6

Period : Aug 2017

Premise Address: 189 SPOLARIUM ST. DULJO,FATIMA,CEBU CITY

Billing Address: 189 SPOLARIUM ST. DULJO,FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 1,072.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67378200009

BC20/198.1/336/0/10/09-27-2017/23

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495964118421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617522

49533501109

Date : 09-27-2017

BC20/198.1/336/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953350110-9

Collection Ref. Code : 1861-17-902-2

Customer Information----------

Name : RODRIGUEZ,JULIETA AMOR

Premise Address: 189 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 189 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045214	Pole No	:	0380381
Serial No	:	121573392	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12728
Period From	:	08-26-2017	Prev Rdg	:	12399
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	236	Billed kWh	:	329

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,674.51
Transmission Charge	0.3503/kWh	115.25
System Loss Charge	0.7535/kWh	247.90
Sub-Total		2,037.66
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,161.50	63.23
Sub-Total		92.63
Government Charges		
Franchise Tax - Local		23.07
Value Added Tax		
Generation		115.71
Transmission		1.35
System Loss		15.92
Distribution		113.56
Others		13.88
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		468.35
CURRENT BILL - SEPTEMBER 2017		3,545.01
TOTAL AMOUNT DUE		6,706.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,385.00

Your monthly electricity consumption chart

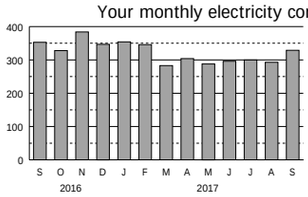

Avg Monthly Usage : 323.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.01		
Less : VAT	260.42		
Amount Net of VAT	3,284.59		
Less: BIR 2306	108.52		
BIR 2307	61.99	VATable Sales	3,076.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.93
Amount Due	3,114.08	VAT Zero Rated Sales	0.00
Add : VAT	260.42	VAT Amount	260.42
TOTAL AMOUNT DUE	3,374.50	TOTAL SALES	3,545.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/336/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495964118421

Collection Ref. Code : 1861-17-902-2
Account ID : 4953350110-9
Customer Name : RODRIGUEZ,JULIETA AMOR
Meter Number : MTR1045214
Period : Aug 2017

Premise Address: 189 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 189 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 6,706.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49533501109

BC20/198.1/336/0/10/09-27-2017/23

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954566032928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614891

95417296357

Date : 09-27-2017

BC20/198.1/337/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541729635-7

Collection Ref. Code : 1851-23-788-7

Customer Information----------

Name : RODRIGUEZ,MA. ARLENE DELA VICTORIA

Premise Address: 189 SPOLARIUM ST. DULJO-FATIMA
Billing Address: 189 SPOLARIUM ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	1057 EIS6	Pole No	:	0380381
Serial No	:	83302872	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8162
Period From	:	08-26-2017	Prev Rdg	:	8125
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	460	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 161.24
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.46
CURRENT BILL - SEPTEMBER 2017		216.25
TOTAL AMOUNT DUE		655.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 229.00

Your monthly electricity consumption chart

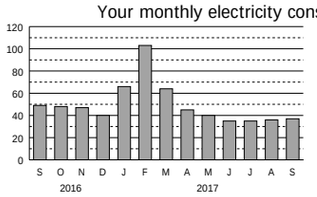

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.25		
Less : VAT	15.34		
Amount Net of VAT	200.91		
Less: BIR 2306	6.40		
BIR 2307	3.60	VATable Sales	178.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.12
Amount Due	190.91	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	206.25	TOTAL SALES	216.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/337/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954566032928

Collection Ref. Code : 1851-23-788-7
Account ID : 9541729635-7
Customer Name : RODRIGUEZ,MA. ARLENE DELA VICTORIA
Meter Number : 1057 EIS6
Period : Jul 2017 to Aug 2017

Premise Address: 189 SPOLARIUM ST. DULJO-FATIMA
Billing Address: 189 SPOLARIUM ST. DULJO-FATIMA

TOTAL AMOUNT DUE : 655.08 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95417296357

BC20/198.1/337/0/10/09-27-2017/23

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366619183632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615401

36607200007

Date : 09-27-2017

BC20/198.1/338/0341513/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660720000-7

Collection Ref. Code : 1809-64-860-2

Customer Information----------

Name : ENRIQUEZ,VICTORIO

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511388 RGS6	Pole No	:	0341513
Serial No	:	69392560	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20489
Period From	:	08-26-2017	Prev Rdg	:	20248
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,603.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,226.62
Transmission Charge	0.3503/kWh	84.42
System Loss Charge	0.7535/kWh	181.59
Sub-Total		1,492.63
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,603.50	132.07
Sub-Total		153.61
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		84.76
Transmission		0.98
System Loss		11.68
Distribution		83.35
Others		20.54
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		354.29
CURRENT BILL - SEPTEMBER 2017		2,695.09
TOTAL AMOUNT DUE		9,298.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 3,320.00

Your monthly electricity consumption chart

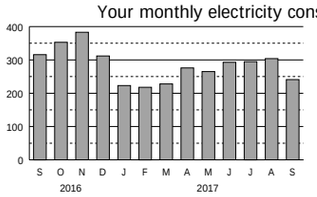

Avg Monthly Usage : 285.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.09		
Less : VAT	201.31		
Amount Net of VAT	2,493.78		
Less: BIR 2306	83.89		
BIR 2307	47.17	VATable Sales	2,340.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.98
Amount Due	2,362.72	VAT Zero Rated Sales	0.00
Add : VAT	201.31	VAT Amount	201.31
TOTAL AMOUNT DUE	2,564.03	TOTAL SALES	2,695.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/338/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366619183632

Collection Ref. Code : 1809-64-860-2
Account ID : 3660720000-7
Customer Name : ENRIQUEZ,VICTORIO
Meter Number : 511388 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 9,298.70 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36607200007

BC20/198.1/338/0/10/09-27-2017/23

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300834925687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614609

30050255899

Date : 09-27-2017

BC20/198.1/339/0383560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005025589-9

Collection Ref. Code : 1855-93-605-4

Customer Information----------

Name : CABATINO,CHRISTIAN MAE MANGOLARE

Premise Address: 201 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 201 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3021 EIS6	Pole No	:	0383560
Serial No	:	83301600	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10047
Period From	:	08-26-2017	Prev Rdg	:	9721
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	832	Billed kWh	:	326

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,749.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,659.24
Transmission Charge	0.3503/kWh	114.20
System Loss Charge	0.7535/kWh	245.64
Sub-Total		2,019.08
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 8,750.00	175.00
Sub-Total		204.13
Government Charges		
Franchise Tax - Local		23.71
Value Added Tax		
Generation		114.66
Transmission		1.33
System Loss		15.77
Distribution		112.53
Others		27.34
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		478.52
CURRENT BILL - SEPTEMBER 2017		3,639.52
TOTAL AMOUNT DUE		12,389.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 4,000.00

Your monthly electricity consumption chart

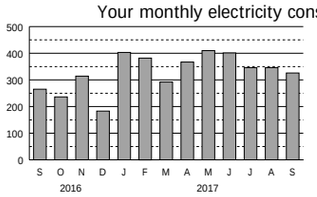

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.52		
Less : VAT	271.63		
Amount Net of VAT	3,367.89		
Less: BIR 2306	113.19		
BIR 2307	63.69	VATable Sales	3,161.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.89
Amount Due	3,191.01	VAT Zero Rated Sales	0.00
Add : VAT	271.63	VAT Amount	271.63
TOTAL AMOUNT DUE	3,462.64	TOTAL SALES	3,639.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/339/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300834925687

Collection Ref. Code : 1855-93-605-4
Account ID : 3005025589-9
Customer Name : CABATINO,CHRISTIAN MAE MANGOLARE
Meter Number : 3021 EIS6
Period : Jul 2017 to Aug 2017

Premise Address: 201 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 201 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 12,389.35 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30050255899

BC20/198.1/339/0/10/09-27-2017/23

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576762945549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616113

57607200003

Date : 09-27-2017

BC20/198.1/340/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760720000-3

Collection Ref. Code : 1809-64-998-6

Customer Information----------

Name : ABELLAR,JUANITO

Premise Address: BK 198 SPOLIARIUM ST

Billing Address: BK 198 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	511385 RGS6	Pole No	:	0383581
Serial No	:	71530253	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	32103
Period From	:	08-26-2017	Prev Rdg	:	32020
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 58.24
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 3.54
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		110.97
CURRENT BILL - SEPTEMBER 2017		809.28
TOTAL AMOUNT DUE		1,680.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 844.00

Your monthly electricity consumption chart

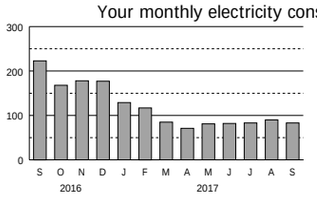

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.28		
Less : VAT	59.09		
Amount Net of VAT	750.19		
Less: BIR 2306	24.62		
BIR 2307	14.07	VATable Sales	698.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.88
Amount Due	711.50	VAT Zero Rated Sales	0.00
Add : VAT	59.09	VAT Amount	59.09
TOTAL AMOUNT DUE	770.59	TOTAL SALES	809.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/340/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576762945549

Collection Ref. Code : 1809-64-998-6

Account ID : 5760720000-3

Customer Name : ABELLAR,JUANITO

Meter Number : 511385 RGS6

Period : Aug 2017

Premise Address: BK 198 SPOLIARIUM ST

Billing Address: BK 198 SPOLIARIUM ST

TOTAL AMOUNT DUE : 1,680.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57607200003

BC20/198.1/340/0/10/09-27-2017/23

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715195301011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615658

71568200001

Date : 09-27-2017

BC20/198.1/341/0380395/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156820000-1

Collection Ref. Code : 1831-52-176-8

Customer Information----------

Name : RODRIGUEZ,CARMELA MABITAD

Premise Address: 189 SPOLARIUM ST. DULJO FATIMA

Billing Address: 189 SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	271471 GS6	Pole No	:	0380395
Serial No	:	39801000	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9599
Period From	:	08-26-2017	Prev Rdg	:	9356
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	222	Billed kWh	:	243

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,709.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,236.80
Transmission Charge	0.3503/kWh	85.12
System Loss Charge	0.7535/kWh	183.10
Sub-Total		1,505.02
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,710.00	54.20
Sub-Total		75.92
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		85.46
Transmission		1.00
System Loss		11.77
Distribution		84.04
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		347.08
CURRENT BILL - SEPTEMBER 2017		2,628.32
TOTAL AMOUNT DUE		5,338.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,670.00

Your monthly electricity consumption chart

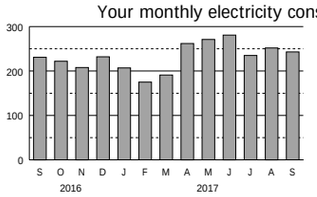

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.32		
Less : VAT	193.43		
Amount Net of VAT	2,434.89		
Less: BIR 2306	80.59		
BIR 2307	45.97	VATable Sales	2,281.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.65
Amount Due	2,308.33	VAT Zero Rated Sales	0.00
Add : VAT	193.43	VAT Amount	193.43
TOTAL AMOUNT DUE	2,501.76	TOTAL SALES	2,628.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/341/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715195301011

Collection Ref. Code : 1831-52-176-8

Account ID : 7156820000-1

Customer Name : RODRIGUEZ,CARMELA MABITAD

Meter Number : 271471 GS6

Period : Aug 2017

Premise Address: 189 SPOLARIUM ST. DULJO FATIMA

Billing Address: 189 SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 5,338.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71568200001

BC20/198.1/341/0/10/09-27-2017/23

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266234327288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618141

26607200008

Date : 09-27-2017

BC20/198.1/342/0380395/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660720000-8

Collection Ref. Code : 1809-64-842-4

Customer Information----------

Name : LOPEZ,VIRGINIA

Premise Address: DULJO OPP STA CRUZ CHAP

Billing Address: DULJO OPP STA CRUZ CHAP

TIN :

Metering Information----------

Meter No	:	511598 GS6	Pole No	:	0380395
Serial No	:	54480850	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20783
Period From	:	08-26-2017	Prev Rdg	:	20528
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:		Billed kWh	:	255

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,315.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,297.87
Transmission Charge	0.3503/kWh	89.33
System Loss Charge	0.7535/kWh	192.14
Sub-Total		1,579.34
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,815.50	136.31
Sub-Total		159.10
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		89.69
Transmission		1.04
System Loss		12.34
Distribution		88.16
Others		21.32
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		374.40
CURRENT BILL - SEPTEMBER 2017		2,847.47
TOTAL AMOUNT DUE		7,162.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,500.00

Your monthly electricity consumption chart

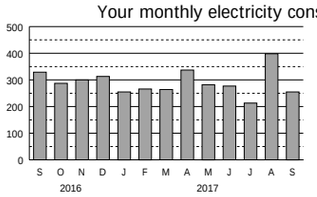

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.47		
Less : VAT	212.55		
Amount Net of VAT	2,634.92		
Less: BIR 2306	88.57		
BIR 2307	49.83	VATable Sales	2,473.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.85
Amount Due	2,496.52	VAT Zero Rated Sales	0.00
Add : VAT	212.55	VAT Amount	212.55
TOTAL AMOUNT DUE	2,709.07	TOTAL SALES	2,847.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/342/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266234327288

Collection Ref. Code : 1809-64-842-4

Account ID : 2660720000-8

Customer Name : LOPEZ,VIRGINIA

Meter Number : 511598 GS6

Period : Aug 2017

Premise Address: DULJO OPP STA CRUZ CHAP

Billing Address: DULJO OPP STA CRUZ CHAP

TOTAL AMOUNT DUE : 7,162.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26607200008 BC20/198.1/342/0/10/09-27-2017/23 1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094817219201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617304

09421202129

Date : 09-27-2017

BC20/198.1/343/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942120212-9

Collection Ref. Code : 1851-54-149-7

Customer Information----------

Name : LIBRADO,CARMENCITA MAASIN

Premise Address: SPOLARIUM STREET DULJO FATIMA
Billing Address: SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	524572 RGS6	Pole No	:	0380381
Serial No	:	78415302	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3808
Period From	:	08-26-2017	Prev Rdg	:	3767
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	333	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 146.17
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.26
CURRENT BILL - SEPTEMBER 2017		274.32
TOTAL AMOUNT DUE		490.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 233.00

Your monthly electricity consumption chart

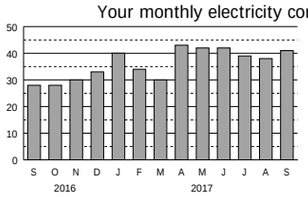

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.32		
Less : VAT	19.49		
Amount Net of VAT	254.83		
Less: BIR 2306	8.13		
BIR 2307	4.64	VATable Sales	230.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	242.06	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	261.55	TOTAL SALES	274.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/343/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094817219201

Collection Ref. Code : 1851-54-149-7
Account ID : 0942120212-9
Customer Name : LIBRADO,CARMENCITA MAASIN
Meter Number : 524572 RGS6
Period : Aug 2017

Premise Address: SPOLARIUM STREET DULJO FATIMA
Billing Address: SPOLARIUM STREET DULJO FATIMA

TOTAL AMOUNT DUE : 490.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09421202129

BC20/198.1/343/0/10/09-27-2017/23

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374146546752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615872

37488200009

Date : 09-27-2017

BC20/198.1/344/0341555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748820000-9

Collection Ref. Code : 1823-40-593-2

Customer Information----------

Name : ESTRERA,MAGDALENA C

Premise Address: 198-F SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 198-F SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025897	Pole No	:	0341555
Serial No	:	83349348	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5052
Period From	:	08-26-2017	Prev Rdg	:	4909
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,089.50	61.79
Sub-Total		74.57
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		10.19
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		208.35
CURRENT BILL - SEPTEMBER 2017		1,582.76
TOTAL AMOUNT DUE		3,052.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,620.00

Your monthly electricity consumption chart

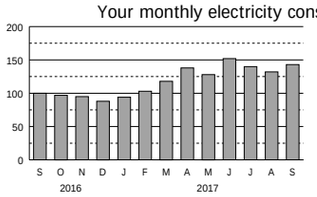

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.76		
Less : VAT	117.69		
Amount Net of VAT	1,465.07		
Less: BIR 2306	49.04		
BIR 2307	27.69	VATable Sales	1,374.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.66
Amount Due	1,388.34	VAT Zero Rated Sales	0.00
Add : VAT	117.69	VAT Amount	117.69
TOTAL AMOUNT DUE	1,506.03	TOTAL SALES	1,582.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/344/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374146546752

Collection Ref. Code : 1823-40-593-2
Account ID : 3748820000-9
Customer Name : ESTRERA,MAGDALENA C
Meter Number : MTR1025897
Period : Aug 2017

Premise Address: 198-F SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 198-F SPOLARIUM ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,052.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37488200009

BC20/198.1/344/0/10/09-27-2017/23

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068894847484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618168

06809200006

Date : 09-27-2017

BC20/198.1/350/0383693/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680920000-6

Collection Ref. Code : 1839-75-998-4

Customer Information----------

Name : BUICO,EDUARDO A

Premise Address: DULJO
Billing Address: DULJO

TIN :

Metering Information----------

Meter No	:	511373 RGS6	Pole No	:	0383693
Serial No	:	59490468	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	27331
Period From	:	08-26-2017	Prev Rdg	:	26860
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	50	Billed kWh	:	471

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,008.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,397.25
Transmission Charge	0.3503/kWh	164.99
System Loss Charge	0.7535/kWh	354.90
Sub-Total		2,917.14
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,009.00	100.18
Sub-Total		142.27
Government Charges		
Franchise Tax - Local		33.09
Value Added Tax		
Generation		165.66
Transmission		1.93
System Loss		22.79
Distribution		162.32
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		671.49
CURRENT BILL - SEPTEMBER 2017		5,083.57
TOTAL AMOUNT DUE		10,092.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,700.00

Your monthly electricity consumption chart

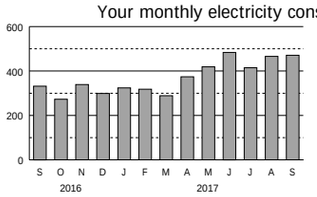

Avg Monthly Usage : 369.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,083.57		
Less : VAT	373.74		
Amount Net of VAT	4,709.83		
Less: BIR 2306	155.73		
BIR 2307	88.90	VATable Sales	4,412.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.75
Amount Due	4,465.20	VAT Zero Rated Sales	0.00
Add : VAT	373.74	VAT Amount	373.74
TOTAL AMOUNT DUE	4,838.94	TOTAL SALES	5,083.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/350/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068894847484

Collection Ref. Code : 1839-75-998-4
Account ID : 0680920000-6
Customer Name : BUICO,EDUARDO A
Meter Number : 511373 RGS6
Period : Aug 2017

Premise Address: DULJO
Billing Address: DULJO

TOTAL AMOUNT DUE : 10,092.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06809200006

BC20/198.1/350/0/10/09-27-2017/23

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368777854567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615532

36859200002

Date : 09-27-2017

BC20/198.1/351/0341534/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685920000-2

Collection Ref. Code : 1835-31-527-5

Customer Information----------

Name : TANEO,LOLITO A TM

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1211722	Pole No	:	0341534
Serial No	:	85039897	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1552
Period From	:	08-26-2017	Prev Rdg	:	1301
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,277.51
Transmission Charge	0.3503/kWh	87.93
System Loss Charge	0.7535/kWh	189.13
Sub-Total		1,554.57
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,476.00	49.52
Sub-Total		71.95
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		88.28
Transmission		1.03
System Loss		12.15
Distribution		86.78
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		357.64
CURRENT BILL - SEPTEMBER 2017		2,707.34
TOTAL AMOUNT DUE		5,183.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,845.00

Your monthly electricity consumption chart

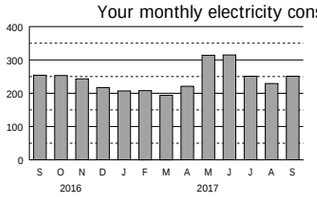

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.34		
Less : VAT	198.99		
Amount Net of VAT	2,508.35		
Less: BIR 2306	82.92		
BIR 2307	47.35	VATable Sales	2,349.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.65
Amount Due	2,378.08	VAT Zero Rated Sales	0.00
Add : VAT	198.99	VAT Amount	198.99
TOTAL AMOUNT DUE	2,577.07	TOTAL SALES	2,707.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/351/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368777854567

Collection Ref. Code : 1835-31-527-5
Account ID : 3685920000-2
Customer Name : TANEO,LOLITO A TM
Meter Number : MTR1211722
Period : Aug 2017

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TOTAL AMOUNT DUE : 5,183.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36859200002

BC20/198.1/351/0/10/09-27-2017/23

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186906539096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616655

18607200005

Date : 09-27-2017

BC20/198.1/353/0383693/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860720000-5

Collection Ref. Code : 1809-65-059-3

Customer Information----------

Name : ESTANO,LUCRECIA

Premise Address: SPOLARIUM ST DULJO BK BAKE SHOP
Billing Address: SPOLARIUM ST DULJO BK BAKE SHOP

TIN :

Metering Information----------

Meter No	:	511377 RGS6	Pole No	:	0383693
Serial No	:	72111805	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16052
Period From	:	08-26-2017	Prev Rdg	:	15879
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		56.39
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		8.23
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		247.58
CURRENT BILL - SEPTEMBER 2017		1,875.45
TOTAL AMOUNT DUE		3,921.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,975.00

Your monthly electricity consumption chart

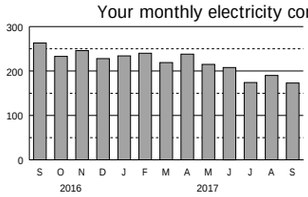

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.45		
Less : VAT	138.17		
Amount Net of VAT	1,737.28		
Less: BIR 2306	57.59		
BIR 2307	32.80	VATable Sales	1,627.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.41
Amount Due	1,646.89	VAT Zero Rated Sales	0.00
Add : VAT	138.17	VAT Amount	138.17
TOTAL AMOUNT DUE	1,785.06	TOTAL SALES	1,875.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/353/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186906539096

Collection Ref. Code : 1809-65-059-3
Account ID : 1860720000-5
Customer Name : ESTANO,LUCRECIA
Meter Number : 511377 RGS6
Period : Aug 2017

Premise Address: SPOLARIUM ST DULJO BK BAKE SHOP
Billing Address: SPOLARIUM ST DULJO BK BAKE SHOP

TOTAL AMOUNT DUE : 3,921.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18607200005 BC20/198.1/353/0/10/09-27-2017/23 1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223361933815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615801

22321740460

Date : 09-27-2017

BC20/198.1/353/0383693/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232174046-0

Collection Ref. Code : 1861-32-056-6

Customer Information----------

Name : AMAMENCE,MARK VERGIL ABELGAS

Premise Address: SITIO PANAGHIUSA 196-C SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: SITIO PANAGHIUSA 196-C SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1064057	Pole No	:	0383693
Serial No	:	125293631	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4296
Period From	:	08-26-2017	Prev Rdg	:	4236
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 144.30
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		71.36
CURRENT BILL - SEPTEMBER 2017		475.35
TOTAL AMOUNT DUE		1,484.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 451.00

Your monthly electricity consumption chart

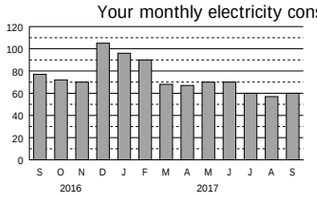

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.35		
Less : VAT	34.61		
Amount Net of VAT	440.74		
Less: BIR 2306	14.41		
BIR 2307	8.14	VATable Sales	403.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.75
Amount Due	418.19	VAT Zero Rated Sales	0.00
Add : VAT	34.61	VAT Amount	34.61
TOTAL AMOUNT DUE	452.80	TOTAL SALES	475.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/353/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223361933815

Collection Ref. Code : 1861-32-056-6

Account ID : 2232174046-0

Customer Name : AMAMENCE,MARK VERGIL ABELGAS

Meter Number : MTR1064057

Period : Jul 2017 to Aug 2017

Premise Address: SITIO PANAGHIUSA 196-C SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: SITIO PANAGHIUSA 196-C SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,484.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22321740460

BC20/198.1/353/0/10/09-27-2017/23

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676247822866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616292

67607200002

Date : 09-27-2017

BC20/198.1/354/0383693/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760720000-2

Collection Ref. Code : 1809-65-011-9

Customer Information----------

Name : MAGBANUA,GLICERIA

Premise Address: SPOLIARIUM ST BK EKIT GARAGE
Billing Address: SPOLIARIUM ST BK EKIT GARAGE

TIN :

Metering Information----------

Meter No	:	511360 RGS6	Pole No	:	0383693
Serial No	:	57447132	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6671
Period From	:	08-26-2017	Prev Rdg	:	6630
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 144.99
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.64
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		44.40
CURRENT BILL - SEPTEMBER 2017		275.64
TOTAL AMOUNT DUE		550.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 422.00

Your monthly electricity consumption chart

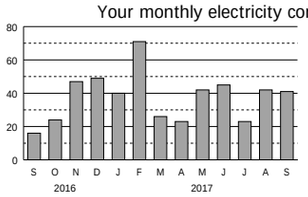

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.64		
Less : VAT	19.63		
Amount Net of VAT	256.01		
Less: BIR 2306	8.19		
BIR 2307	4.66	VATable Sales	231.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	243.16	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	262.79	TOTAL SALES	275.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/354/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676247822866

Collection Ref. Code : 1809-65-011-9
Account ID : 6760720000-2
Customer Name : MAGBANUA,GLICERIA
Meter Number : 511360 RGS6
Period : Aug 2017

Premise Address: SPOLIARIUM ST BK EKIT GARAGE
Billing Address: SPOLIARIUM ST BK EKIT GARAGE

TOTAL AMOUNT DUE : 550.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67607200002

BC20/198.1/354/0/10/09-27-2017/23

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136189349649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616755

13652142616

Date : 09-27-2017

BC20/198.1/356/0383623/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365214261-6

Collection Ref. Code : 1857-96-602-3

Customer Information----------

Name : DIACAMOS,NOVELARDO JR. BRAZAL

Premise Address: PANAGHIUSA DULJO FATIMA, CEBU CITY

Billing Address: PANAGHIUSA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7308 EIS6	Pole No	:	0383623
Serial No	:	40610025	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3994
Period From	:	08-26-2017	Prev Rdg	:	3883
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		51.70
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		7.16
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		161.08
CURRENT BILL - SEPTEMBER 2017		1,222.87
TOTAL AMOUNT DUE		2,311.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,000.00

Your monthly electricity consumption chart

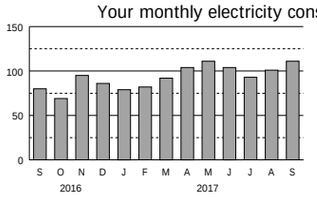

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.87		
Less : VAT	90.75		
Amount Net of VAT	1,132.12		
Less: BIR 2306	37.80		
BIR 2307	21.40	VATable Sales	1,061.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.33
Amount Due	1,072.92	VAT Zero Rated Sales	0.00
Add : VAT	90.75	VAT Amount	90.75
TOTAL AMOUNT DUE	1,163.67	TOTAL SALES	1,222.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/356/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136189349649

Collection Ref. Code : 1857-96-602-3

Account ID : 1365214261-6

Customer Name : DIACAMOS,NOVELARDO JR. BRAZAL

Meter Number : 7308 EIS6

Period : Aug 2017

Premise Address: PANAGHIUSA DULJO FATIMA, CEBU CITY

Billing Address: PANAGHIUSA DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,311.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13652142616

BC20/198.1/356/0/10/09-27-2017/23

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776992012619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615950

77607200001

Date : 09-27-2017

BC20/198.1/356/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760720000-1

Collection Ref. Code : 1809-65-023-2

Customer Information----------

Name : GESALAN,ERBIERTA

Premise Address: #198-C SPOLIARIUM ST DULJO
Billing Address: #198-C SPOLIARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511382 RGS6	Pole No	:	0383581
Serial No	:	63681275	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8642
Period From	:	08-26-2017	Prev Rdg	:	8514
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		6.15
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		183.42
CURRENT BILL - SEPTEMBER 2017		1,389.67
TOTAL AMOUNT DUE		2,929.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 1,382.00

Your monthly electricity consumption chart

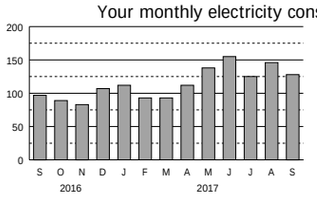

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.67		
Less : VAT	102.44		
Amount Net of VAT	1,287.23		
Less: BIR 2306	42.69		
BIR 2307	24.31	VATable Sales	1,206.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.98
Amount Due	1,220.23	VAT Zero Rated Sales	0.00
Add : VAT	102.44	VAT Amount	102.44
TOTAL AMOUNT DUE	1,322.67	TOTAL SALES	1,389.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/356/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776992012619

Collection Ref. Code : 1809-65-023-2
Account ID : 7760720000-1
Customer Name : GESALAN,ERBIERTA
Meter Number : 511382 RGS6
Period : Aug 2017

Premise Address: #198-C SPOLIARIUM ST DULJO
Billing Address: #198-C SPOLIARIUM ST DULJO

TOTAL AMOUNT DUE : 2,929.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77607200001

BC20/198.1/356/0/10/09-27-2017/23

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976581051052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616112

97607200009

Date : 09-27-2017

BC20/198.1/357/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760720000-9

Collection Ref. Code : 1809-65-035-6

Customer Information----------

Name : CABANERO,PAULINO

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	531372 GS6	Pole No	:	0383581
Serial No	:	53261768	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3711
Period From	:	08-26-2017	Prev Rdg	:	3672
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.14	- 179.07
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 166.60
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 13.21
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		39.92
CURRENT BILL - SEPTEMBER 2017		231.46
TOTAL AMOUNT DUE		854.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 220.00

Your monthly electricity consumption chart

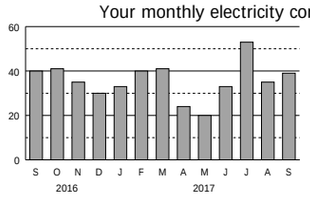

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.46		
Less : VAT	16.55		
Amount Net of VAT	214.91		
Less: BIR 2306	6.90		
BIR 2307	3.86	VATable Sales	191.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.37
Amount Due	204.15	VAT Zero Rated Sales	0.00
Add : VAT	16.55	VAT Amount	16.55
TOTAL AMOUNT DUE	220.70	TOTAL SALES	231.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/357/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976581051052

Collection Ref. Code : 1809-65-035-6
Account ID : 9760720000-9
Customer Name : CABANERO,PAULINO
Meter Number : 531372 GS6
Period : Jul 2017 to Aug 2017

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 854.73 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97607200009

BC20/198.1/357/0/10/09-27-2017/23

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086382371273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616781

08607200006

Date : 09-27-2017

BC20/198.1/358/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860720000-6

Collection Ref. Code : 1809-65-053-4

Customer Information----------

Name : GADIANO,ISMAELA

Premise Address: SPOLIARIUM ST DULJO BK EKIT GARBAGE
Billing Address: SPOLIARIUM ST DULJO BK EKIT GARBAGE

TIN :

Metering Information----------

Meter No	:	531479 GS6	Pole No	:	0383581
Serial No	:	75350758	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14249
Period From	:	08-26-2017	Prev Rdg	:	14001
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,262.25
Transmission Charge	0.3503/kWh	86.87
System Loss Charge	0.7535/kWh	186.87
Sub-Total		1,535.99
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,821.50	56.43
Sub-Total		78.59
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		87.23
Transmission		1.01
System Loss		12.01
Distribution		85.75
Others		11.53
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		354.34
CURRENT BILL - SEPTEMBER 2017		2,683.53
TOTAL AMOUNT DUE		5,504.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,740.00

Your monthly electricity consumption chart

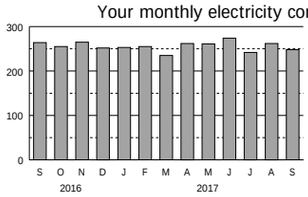

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.53		
Less : VAT	197.53		
Amount Net of VAT	2,486.00		
Less: BIR 2306	82.31		
BIR 2307	46.93	VATable Sales	2,329.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.81
Amount Due	2,356.76	VAT Zero Rated Sales	0.00
Add : VAT	197.53	VAT Amount	197.53
TOTAL AMOUNT DUE	2,554.29	TOTAL SALES	2,683.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/358/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086382371273

Collection Ref. Code : 1809-65-053-4
Account ID : 0860720000-6
Customer Name : GADIANO,ISMAELA
Meter Number : 531479 GS6
Period : Aug 2017

Premise Address: SPOLIARIUM ST DULJO BK EKIT GARBAGE
Billing Address: SPOLIARIUM ST DULJO BK EKIT GARBAGE

TOTAL AMOUNT DUE : 5,504.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08607200006

BC20/198.1/358/0/10/09-27-2017/23

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264168069219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618083

26436667450

Date : 09-27-2017

BC20/198.1/359/1293274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643666745-0

Collection Ref. Code : 1851-79-164-7

Customer Information----------

Name : CABANERO,JOSELITO CABASE

Premise Address: SPOLARIUM STREET SITIO MICABAJA DULJO FATIMA
Billing Address: SPOLARIUM STREET SITIO MICABAJA DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	513183 GS6	Pole No	:	1293274
Serial No	:	58551990	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7622
Period From	:	08-26-2017	Prev Rdg	:	7518
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,619.50	52.39
Sub-Total		61.69
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		152.68
CURRENT BILL - SEPTEMBER 2017		1,161.07
TOTAL AMOUNT DUE		2,395.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,385.00

Your monthly electricity consumption chart

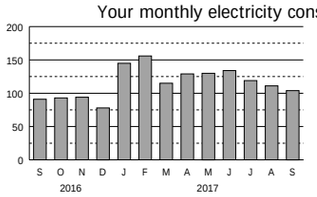

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.07		
Less : VAT	86.67		
Amount Net of VAT	1,074.40		
Less: BIR 2306	36.12		
BIR 2307	20.32	VATable Sales	1,008.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.01
Amount Due	1,017.96	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,104.63	TOTAL SALES	1,161.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/359/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264168069219

Collection Ref. Code : 1851-79-164-7
Account ID : 2643666745-0
Customer Name : CABANERO,JOSELITO CABASE
Meter Number : 513183 GS6
Period : Aug 2017

Premise Address: SPOLARIUM STREET SITIO MICABAJA DULJO FATIMA
Billing Address: SPOLARIUM STREET SITIO MICABAJA DULJO FATIMA

TOTAL AMOUNT DUE : 2,395.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26436667450

BC20/198.1/359/0/10/09-27-2017/23

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796275977683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617324

79694102405

Date : 09-27-2017

BC20/198.1/360/0383602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969410240-5

Collection Ref. Code : 1853-29-944-8

Customer Information----------

Name : PADILLA,DANRED ABARQUEZ

Premise Address: 202 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY
Billing Address: 202 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550142 GS6	Pole No	:	0383602
Serial No	:	52408620	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11658
Period From	:	08-26-2017	Prev Rdg	:	11577
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 57.70
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 3.56
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		108.21
CURRENT BILL - SEPTEMBER 2017		788.95
TOTAL AMOUNT DUE		1,595.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 907.00

Your monthly electricity consumption chart

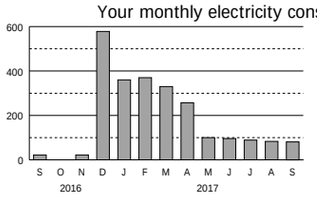

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.95		
Less : VAT	57.58		
Amount Net of VAT	731.37		
Less: BIR 2306	23.99		
BIR 2307	13.72	VATable Sales	680.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.63
Amount Due	693.66	VAT Zero Rated Sales	0.00
Add : VAT	57.58	VAT Amount	57.58
TOTAL AMOUNT DUE	751.24	TOTAL SALES	788.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/360/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796275977683

Collection Ref. Code : 1853-29-944-8
Account ID : 7969410240-5
Customer Name : PADILLA,DANRED ABARQUEZ
Meter Number : 550142 GS6
Period : Aug 2017

Premise Address: 202 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY
Billing Address: 202 SPOLARIUM ST. DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,595.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79694102405

BC20/198.1/360/0/10/09-27-2017/23

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134077950675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616585

13480101941

Date : 09-27-2017

BC20/198.1/360/0383602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348010194-1

Collection Ref. Code : 1857-86-167-1

Customer Information----------

Name : PARDILLO,BUENAVENTURADA TURA

Premise Address: MICABAJA DULJO FATIMA, CEBU CITY
Billing Address: MICABAJA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5382 EIS6	Pole No	:	0383602
Serial No	:	42351367	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9147
Period From	:	08-26-2017	Prev Rdg	:	9000
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	346	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		210.07
CURRENT BILL - SEPTEMBER 2017		1,590.76
TOTAL AMOUNT DUE		3,166.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,675.00

Your monthly electricity consumption chart

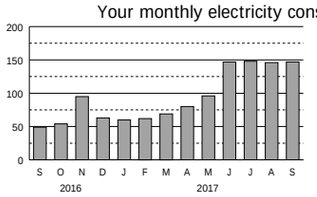

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.76		
Less : VAT	117.10		
Amount Net of VAT	1,473.66		
Less: BIR 2306	48.80		
BIR 2307	27.82	VATable Sales	1,380.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.97
Amount Due	1,397.04	VAT Zero Rated Sales	0.00
Add : VAT	117.10	VAT Amount	117.10
TOTAL AMOUNT DUE	1,514.14	TOTAL SALES	1,590.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/360/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134077950675

Collection Ref. Code : 1857-86-167-1
Account ID : 1348010194-1
Customer Name : PARDILLO,BUENAVENTURADA TURA
Meter Number : 5382 EIS6
Period : Aug 2017

Premise Address: MICABAJA DULJO FATIMA, CEBU CITY
Billing Address: MICABAJA DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 3,166.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13480101941

BC20/198.1/360/0/10/09-27-2017/23

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215281107987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618181

21572018477

Date : 09-27-2017

BC20/198.1/362/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157201847-7

Collection Ref. Code : 1851-85-878-4

Customer Information----------

Name : MUSOLINI,ROSA ABELGAS

Premise Address: SPOLARIUM ST. DULJO-FATIMA

Billing Address: SPOLARIUM ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	535773 GS6	Pole No	:	0380381
Serial No	:	55819007	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15246
Period From	:	08-26-2017	Prev Rdg	:	14973
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	233	Billed kWh	:	273

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,389.49
Transmission Charge	0.3503/kWh	95.63
System Loss Charge	0.7535/kWh	205.71
Sub-Total		1,690.83
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		62.38
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		96.02
Transmission		1.11
System Loss		13.21
Distribution		94.34
Others		9.77
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		386.88
CURRENT BILL - SEPTEMBER 2017		2,926.22
TOTAL AMOUNT DUE		4,825.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,483.00

Your monthly electricity consumption chart

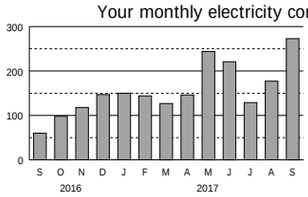

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.22		
Less : VAT	214.45		
Amount Net of VAT	2,711.77		
Less: BIR 2306	89.36		
BIR 2307	51.17	VATable Sales	2,539.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.43
Amount Due	2,571.24	VAT Zero Rated Sales	0.00
Add : VAT	214.45	VAT Amount	214.45
TOTAL AMOUNT DUE	2,785.69	TOTAL SALES	2,926.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/362/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215281107987

Collection Ref. Code : 1851-85-878-4

Account ID : 2157201847-7

Customer Name : MUSOLINI,ROSA ABELGAS

Meter Number : 535773 GS6

Period : Aug 2017

Premise Address: SPOLARIUM ST. DULJO-FATIMA

Billing Address: SPOLARIUM ST. DULJO-FATIMA

TOTAL AMOUNT DUE : 4,825.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21572018477 BC20/198.1/362/0/10/09-27-2017/23 1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517584883669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615389

51739200007

Date : 09-27-2017

BC20/198.1/363/1293274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173920000-7

Collection Ref. Code : 1833-76-422-6

Customer Information----------

Name : ORTEGA,VIRGINIA E TM

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	511621 GS6	Pole No	:	1293274
Serial No	:	68276234	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7294
Period From	:	08-26-2017	Prev Rdg	:	7272
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111.97
Transmission Charge	0.3503/kWh	7.71
System Loss Charge	0.7535/kWh	16.58
Sub-Total		136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.21	- 132.74
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 116.43
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.74
Transmission		0.09
System Loss		1.06
Distribution		8.15
Others		- 9.04
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		21.03
CURRENT BILL - SEPTEMBER 2017		108.81
TOTAL AMOUNT DUE		924.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 892.00

Your monthly electricity consumption chart

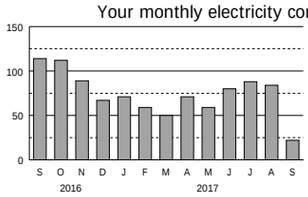

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.81		
Less : VAT	8.00		
Amount Net of VAT	100.81		
Less: BIR 2306	3.34		
BIR 2307	1.77	VATable Sales	87.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.03
Amount Due	95.70	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	103.70	TOTAL SALES	108.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/363/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517584883669

Collection Ref. Code : 1833-76-422-6
Account ID : 5173920000-7
Customer Name : ORTEGA,VIRGINIA E TM
Meter Number : 511621 GS6
Period : Aug 2017

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TOTAL AMOUNT DUE : 924.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51739200007

BC20/198.1/363/0/10/09-27-2017/23

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567855071672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615596

56723202315

Date : 09-27-2017

BC20/198.1/363/0383630/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672320231-5

Collection Ref. Code : 1857-80-503-8

Customer Information----------

Name : GIMPESAO,OSCAR ABELGAS

Premise Address: 198-B SITIO PANAGHIUSA DULJO, CEBU CITY

Billing Address: 198-B SITIO PANAGHIUSA DULJO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006607 EFS6	Pole No	:	0383630
Serial No	:	121427264	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18047
Period From	:	08-26-2017	Prev Rdg	:	17957
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		- 36.65
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 0.64
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		123.68
CURRENT BILL - SEPTEMBER 2017		906.96
TOTAL AMOUNT DUE		2,088.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,086.00

Your monthly electricity consumption chart

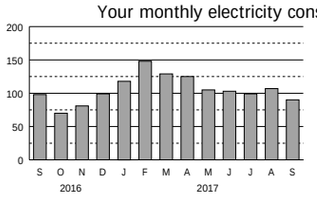

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.96		
Less : VAT	67.23		
Amount Net of VAT	839.73		
Less: BIR 2306	28.03		
BIR 2307	15.78	VATable Sales	783.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.45
Amount Due	795.92	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	863.15	TOTAL SALES	906.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/363/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567855071672

Collection Ref. Code : 1857-80-503-8

Account ID : 5672320231-5

Customer Name : GIMPESAO,OSCAR ABELGAS

Meter Number : 006607 EFS6

Period : Aug 2017

Premise Address: 198-B SITIO PANAGHIUSA DULJO, CEBU CITY

Billing Address: 198-B SITIO PANAGHIUSA DULJO, CEBU CITY

TOTAL AMOUNT DUE : 2,088.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56723202315

BC20/198.1/363/0/10/09-27-2017/23

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056424931448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614831

05632396098

Date : 09-27-2017

BC20/198.1/364/0383630/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563239609-8

Collection Ref. Code : 1855-53-992-6

Customer Information----------

Name : YBANEZ,EVELYN JUMAO-AS

Premise Address: 198-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 198-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048188	Pole No	:	0383630
Serial No	:	126816425	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1217
Period From	:	08-26-2017	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 148.48
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.72
CURRENT BILL - SEPTEMBER 2017		104.62
TOTAL AMOUNT DUE		200.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 106.00

Your monthly electricity consumption chart

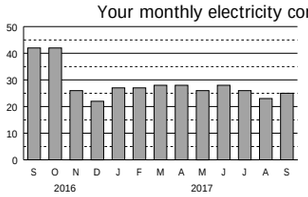

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.62		
Less : VAT	7.05		
Amount Net of VAT	97.57		
Less: BIR 2306	2.92		
BIR 2307	1.67	VATable Sales	82.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	92.98	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	100.03	TOTAL SALES	104.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/364/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056424931448

Collection Ref. Code : 1855-53-992-6

Account ID : 0563239609-8

Customer Name : YBANEZ,EVELYN JUMAO-AS

Meter Number : MTR1048188

Period : Aug 2017

Premise Address: 198-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 198-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 200.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05632396098

BC20/198.1/364/0/10/09-27-2017/23

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068476933712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615406

06860521399

Date : 09-27-2017

BC20/198.1/364/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686052139-9

Collection Ref. Code : 1851-84-338-8

Customer Information----------

Name : BAYBAYON,MARIJO GALINDEZ

Premise Address: 198 B. SPOLARIUM STREET DULJO FATIMA
Billing Address: 198 B. SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1025896	Pole No	:	0380381
Serial No	:	83346942	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2796
Period From	:	08-26-2017	Prev Rdg	:	2731
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 107.17
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 8.02
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		81.35
CURRENT BILL - SEPTEMBER 2017		567.75
TOTAL AMOUNT DUE		1,144.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 725.00

Your monthly electricity consumption chart

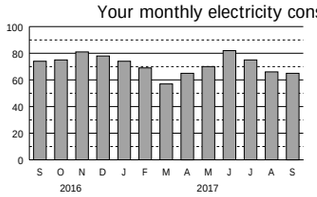

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.75		
Less : VAT	41.17		
Amount Net of VAT	526.58		
Less: BIR 2306	17.15		
BIR 2307	9.80	VATable Sales	486.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.18
Amount Due	499.63	VAT Zero Rated Sales	0.00
Add : VAT	41.17	VAT Amount	41.17
TOTAL AMOUNT DUE	540.80	TOTAL SALES	567.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/364/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068476933712

Collection Ref. Code : 1851-84-338-8
Account ID : 0686052139-9
Customer Name : BAYBAYON,MARIJO GALINDEZ
Meter Number : MTR1025896
Period : Aug 2017

Premise Address: 198 B. SPOLARIUM STREET DULJO FATIMA
Billing Address: 198 B. SPOLARIUM STREET DULJO FATIMA

TOTAL AMOUNT DUE : 1,144.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06860521399

BC20/198.1/364/0/10/09-27-2017/23

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592119325411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59212748988

BILLING STATEMENT

1011617105

Date : 09-27-2017

BC20/198.1/365/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921274898-8

Collection Ref. Code : 1851-87-056-3

Customer Information----------

Name : TANEO,JESTY MAE CABATINGAN

Premise Address: 189 SPOLARIUM ST DULJO FATIMA

Billing Address: 189 SPOLARIUM ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	550110 GS6	Pole No	:	0380381
Serial No	:	61358790	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	31251
Period From	:	08-26-2017	Prev Rdg	:	30780
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	960	Billed kWh	:	471

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,980.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,397.25
Transmission Charge	0.3503/kWh	164.99
System Loss Charge	0.7535/kWh	354.90
Sub-Total		2,917.14
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 8,268.00	165.36
Sub-Total		207.45
Government Charges		
Franchise Tax - Local		33.58
Value Added Tax		
Generation		165.66
Transmission		1.93
System Loss		22.79
Distribution		162.32
Others		28.92
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		679.86
CURRENT BILL - SEPTEMBER 2017		5,157.12
TOTAL AMOUNT DUE		9,137.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 4,287.00

Your monthly electricity consumption chart

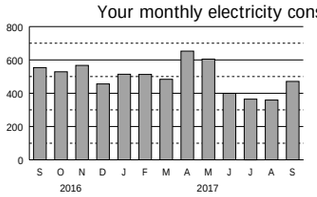

Avg Monthly Usage : 497.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,157.12		
Less : VAT	381.62		
Amount Net of VAT	4,775.50		
Less: BIR 2306	159.01		
BIR 2307	90.22	VATable Sales	4,477.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.24
Amount Due	4,526.27	VAT Zero Rated Sales	0.00
Add : VAT	381.62	VAT Amount	381.62
TOTAL AMOUNT DUE	4,907.89	TOTAL SALES	5,157.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/365/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592119325411

Collection Ref. Code : 1851-87-056-3

Account ID : 5921274898-8

Customer Name : TANEO,JESTY MAE CABATINGAN

Meter Number : 550110 GS6

Period : Aug 2017

Premise Address: 189 SPOLARIUM ST DULJO FATIMA

Billing Address: 189 SPOLARIUM ST DULJO FATIMA

TOTAL AMOUNT DUE : 9,137.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59212748988

BC20/198.1/365/0/10/09-27-2017/23

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286021084951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616811

28607200004

Date : 09-27-2017

BC20/198.1/365/1293274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860720000-4

Collection Ref. Code : 1809-65-089-5

Customer Information----------

Name : CABATINGAN,ALEJA

Premise Address: 189A SPOLIARIUM ST

Billing Address: 189A SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	551257 GS6	Pole No	:	1293274
Serial No	:	53659818	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	43995
Period From	:	08-26-2017	Prev Rdg	:	43610
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,347.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,959.53
Transmission Charge	0.3503/kWh	134.87
System Loss Charge	0.7535/kWh	290.10
Sub-Total		2,384.50
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,047.50	160.95
Sub-Total		195.35
Government Charges		
Franchise Tax - Local		27.65
Value Added Tax		
Generation		135.42
Transmission		1.57
System Loss		18.64
Distribution		132.79
Others		26.76
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		559.16
CURRENT BILL - SEPTEMBER 2017		4,245.61
TOTAL AMOUNT DUE		8,593.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 3,700.00

Your monthly electricity consumption chart

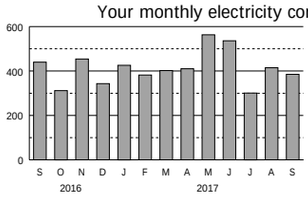

Avg Monthly Usage : 413.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,245.61		
Less : VAT	315.18		
Amount Net of VAT	3,930.43		
Less: BIR 2306	131.33		
BIR 2307	74.28	VATable Sales	3,686.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.98
Amount Due	3,724.82	VAT Zero Rated Sales	0.00
Add : VAT	315.18	VAT Amount	315.18
TOTAL AMOUNT DUE	4,040.00	TOTAL SALES	4,245.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/365/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286021084951

Collection Ref. Code : 1809-65-089-5

Account ID : 2860720000-4

Customer Name : CABATINGAN,ALEJA

Meter Number : 551257 GS6

Period : Aug 2017

Premise Address: 189A SPOLIARIUM ST

Billing Address: 189A SPOLIARIUM ST

TOTAL AMOUNT DUE : 8,593.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28607200004 BC20/198.1/365/0/10/09-27-2017/23 1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999810129749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617742

99995008382

Date : 09-27-2017

BC20/198.1/366/0383602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999500838-2

Collection Ref. Code : 1853-81-551-9

Customer Information----------

Name : ABELLAR,LEONISA NAVARRO

Premise Address: 196-C SPOLARIUM ST. SITIO MICABAJA DULJO-FATIMA, CEBU CITY

Billing Address: 196-C SPOLARIUM ST. SITIO MICABAJA DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007822	Pole No	:	0383602
Serial No	:	121520631	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4017
Period From	:	08-26-2017	Prev Rdg	:	3911
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,296.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,296.00	65.92
Sub-Total		75.40
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		9.98
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		157.18
CURRENT BILL - SEPTEMBER 2017		1,197.38
TOTAL AMOUNT DUE		4,493.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 700.00

Your monthly electricity consumption chart

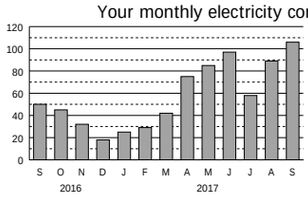

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.38		
Less : VAT	89.81		
Amount Net of VAT	1,107.57		
Less: BIR 2306	37.43		
BIR 2307	20.96	VATable Sales	1,040.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.37
Amount Due	1,049.18	VAT Zero Rated Sales	0.00
Add : VAT	89.81	VAT Amount	89.81
TOTAL AMOUNT DUE	1,138.99	TOTAL SALES	1,197.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/366/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999810129749

Collection Ref. Code : 1853-81-551-9

Account ID : 9999500838-2

Customer Name : ABELLAR,LEONISA NAVARRO

Meter Number : MTR1007822

Period : May 2017 to Aug 2017

Premise Address: 196-C SPOLARIUM ST. SITIO MICABAJA DULJO-FATIMA, CEBU CITY

Billing Address: 196-C SPOLARIUM ST. SITIO MICABAJA DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,493.44 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99995008382

BC20/198.1/366/0/10/09-27-2017/23

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816441783189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615393

81628890055

Date : 09-27-2017

BC20/198.1/366/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162889005-5

Collection Ref. Code : 1853-71-068-7

Customer Information----------

Name : BUENVIAJE,DIVINA ABELGAS

Premise Address: 202 B. SPOLARIUM ST. DULJO FATIMA
Billing Address: 202 B. SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	556913 GS6	Pole No	:	0380381
Serial No	:	52995305	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19431
Period From	:	08-26-2017	Prev Rdg	:	19107
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	236	Billed kWh	:	324

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,415.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,649.06
Transmission Charge	0.3503/kWh	113.50
System Loss Charge	0.7535/kWh	244.13
Sub-Total		2,006.69
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,415.50	68.31
Sub-Total		97.26
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		113.97
Transmission		1.33
System Loss		15.68
Distribution		111.85
Others		14.40
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		462.05
CURRENT BILL - SEPTEMBER 2017		3,498.05
TOTAL AMOUNT DUE		6,913.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 3,469.00

Your monthly electricity consumption chart

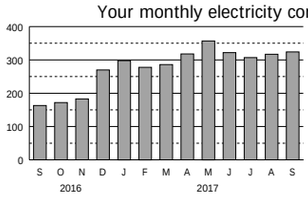

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,498.05		
Less : VAT	257.23		
Amount Net of VAT	3,240.82		
Less: BIR 2306	107.18		
BIR 2307	61.18	VATable Sales	3,036.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.82
Amount Due	3,072.46	VAT Zero Rated Sales	0.00
Add : VAT	257.23	VAT Amount	257.23
TOTAL AMOUNT DUE	3,329.69	TOTAL SALES	3,498.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/366/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816441783189

Collection Ref. Code : 1853-71-068-7
Account ID : 8162889005-5
Customer Name : BUENVIAJE,DIVINA ABELGAS
Meter Number : 556913 GS6
Period : Aug 2017

Premise Address: 202 B. SPOLARIUM ST. DULJO FATIMA
Billing Address: 202 B. SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 6,913.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81628890055

BC20/198.1/366/0/10/09-27-2017/23

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080427935870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616248

08038981802

Date : 09-27-2017

BC20/198.1/366/1293274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803898180-2

Collection Ref. Code : 1855-62-062-6

Customer Information----------

Name : BERNALDEZ,CHOCHIE REBALDE

Premise Address: 202 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 202 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048184	Pole No	:	1293274
Serial No	:	126812489	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3820
Period From	:	08-26-2017	Prev Rdg	:	3752
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 106.02
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.87
CURRENT BILL - SEPTEMBER 2017		600.58
TOTAL AMOUNT DUE		1,507.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 893.00

Your monthly electricity consumption chart

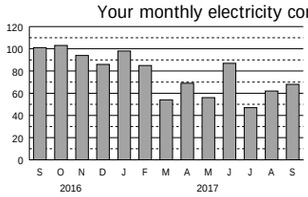

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.58		
Less : VAT	43.80		
Amount Net of VAT	556.78		
Less: BIR 2306	18.26		
BIR 2307	10.37	VATable Sales	514.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.07
Amount Due	528.15	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	571.95	TOTAL SALES	600.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/366/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080427935870

Collection Ref. Code : 1855-62-062-6
Account ID : 0803898180-2
Customer Name : BERNALDEZ,CHOCHIE REBALDE
Meter Number : MTR1048184
Period : Jul 2017 to Aug 2017

Premise Address: 202 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 202 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,507.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08038981802

BC20/198.1/366/0/10/09-27-2017/23

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166882563331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615323

16607200009

Date : 09-27-2017

BC20/198.1/368/0341611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660720000-9

Collection Ref. Code : 1809-64-821-1

Customer Information----------

Name : ZAMORA,RUPERTO

Premise Address: SPOLIARIUM ST., DULJO INF. CABATINO CHAPEL CEBU CITY

Billing Address: SPOLIARIUM ST., DULJO INF. CABATINO CHAPEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	511641 GS6	Pole No	:	0341611
Serial No	:	57737812	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	36052
Period From	:	08-26-2017	Prev Rdg	:	35445
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	344	Billed kWh	:	607

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,310.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,089.45
Transmission Charge	0.3503/kWh	212.63
System Loss Charge	0.7535/kWh	457.37
Sub-Total		3,759.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,310.50	126.21
Sub-Total		180.45
Government Charges		
Franchise Tax - Local		42.61
Value Added Tax		
Generation		213.51
Transmission		2.48
System Loss		29.40
Distribution		209.02
Others		26.77
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
NPC Stranded Debts	0.0265/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.08
Sub-Total		864.87
CURRENT BILL - SEPTEMBER 2017		6,546.57
TOTAL AMOUNT DUE		12,856.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 6,463.00

Your monthly electricity consumption chart

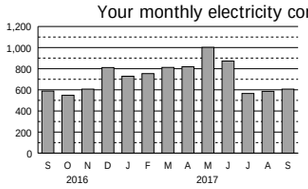

Avg Monthly Usage : 715.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,546.57		
Less : VAT	481.18		
Amount Net of VAT	6,065.39		
Less: BIR 2306	200.50		
BIR 2307	114.49	VATable Sales	5,681.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.69
Amount Due	5,750.40	VAT Zero Rated Sales	0.00
Add : VAT	481.18	VAT Amount	481.18
TOTAL AMOUNT DUE	6,231.58	TOTAL SALES	6,546.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/368/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166882563331

Collection Ref. Code : 1809-64-821-1
Account ID : 1660720000-9
Customer Name : ZAMORA,RUPERTO
Meter Number : 511641 GS6
Period : Aug 2017

Premise Address: SPOLIARIUM ST., DULJO INF. CABATINO CHAPEL CEBU CITY
Billing Address: SPOLIARIUM ST., DULJO INF. CABATINO CHAPEL CEBU CITY

TOTAL AMOUNT DUE : 12,856.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16607200009

BC20/198.1/368/0/10/09-27-2017/23

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523064878207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615601

52355836009

Date : 09-27-2017

BC20/198.1/371/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235583600-9

Collection Ref. Code : 1851-87-020-2

Customer Information----------

Name : HEMPISAO,CARMEN ROMEO

Premise Address: 189 SPOLARIUM STREET DULJO FATIMA
Billing Address: 189 SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	537514 GS6	Pole No	:	0380381
Serial No	:	25325390	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3585
Period From	:	08-26-2017	Prev Rdg	:	3543
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	230	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 145.39
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 11.55
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		45.87
CURRENT BILL - SEPTEMBER 2017		285.79
TOTAL AMOUNT DUE		507.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 215.00

Your monthly electricity consumption chart

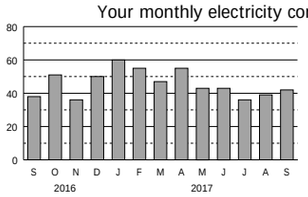

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.79		
Less : VAT	20.47		
Amount Net of VAT	265.32		
Less: BIR 2306	8.54		
BIR 2307	4.83	VATable Sales	239.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.40
Amount Due	251.95	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	272.42	TOTAL SALES	285.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/371/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523064878207

Collection Ref. Code : 1851-87-020-2
Account ID : 5235583600-9
Customer Name : HEMPISAO,CARMEN ROMEO
Meter Number : 537514 GS6
Period : Aug 2017

Premise Address: 189 SPOLARIUM STREET DULJO FATIMA
Billing Address: 189 SPOLARIUM STREET DULJO FATIMA

TOTAL AMOUNT DUE : 507.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52355836009

BC20/198.1/371/0/10/09-27-2017/23

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188428666695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616760

18898140431

Date : 09-27-2017

BC20/198.1/371/0383553/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889814043-1

Collection Ref. Code : 1851-23-830-1

Customer Information----------

Name : GEMPISAO,EMMANUEL ENOPIA

Premise Address: 201 SPOLARIUM STREET
Billing Address: 201 SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	511668 GS6	Pole No	:	0383553
Serial No	:	58067319	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9059
Period From	:	08-26-2017	Prev Rdg	:	8950
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	230	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		5.17
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		156.21
CURRENT BILL - SEPTEMBER 2017		1,183.60
TOTAL AMOUNT DUE		2,467.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 1,228.00

Your monthly electricity consumption chart

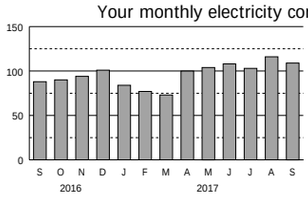

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.60		
Less : VAT	87.25		
Amount Net of VAT	1,096.35		
Less: BIR 2306	36.35		
BIR 2307	20.70	VATable Sales	1,027.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.96
Amount Due	1,039.30	VAT Zero Rated Sales	0.00
Add : VAT	87.25	VAT Amount	87.25
TOTAL AMOUNT DUE	1,126.55	TOTAL SALES	1,183.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/371/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188428666695

Collection Ref. Code : 1851-23-830-1
Account ID : 1889814043-1
Customer Name : GEMPISAO,EMMANUEL ENOPIA
Meter Number : 511668 GS6
Period : Aug 2017

Premise Address: 201 SPOLARIUM STREET
Billing Address: 201 SPOLARIUM STREET

TOTAL AMOUNT DUE : 2,467.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18898140431

BC20/198.1/371/0/10/09-27-2017/23

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947834005462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617709

94798707694

Date : 09-27-2017

BC20/198.1/371/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479870769-4

Collection Ref. Code : 1851-91-131-6

Customer Information----------

Name : VILLANUEVA,CLARISSA RAAGAS

Premise Address: 201 MICABAJA STREET DULJO SPOLARIUM
Billing Address: 201 MICABAJA STREET DULJO SPOLARIUM

TIN :

Metering Information----------

Meter No	:	MTR1072649	Pole No	:	0380381
Serial No	:	40042713	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1554
Period From	:	08-26-2017	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		- 124.32
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 9.21
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		63.49
CURRENT BILL - SEPTEMBER 2017		424.08
TOTAL AMOUNT DUE		1,131.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 350.00

Your monthly electricity consumption chart

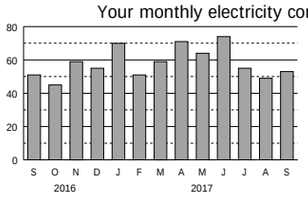

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.08		
Less : VAT	31.02		
Amount Net of VAT	393.06		
Less: BIR 2306	12.94		
BIR 2307	7.27	VATable Sales	360.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.47
Amount Due	372.85	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	403.87	TOTAL SALES	424.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/371/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947834005462

Collection Ref. Code : 1851-91-131-6
Account ID : 9479870769-4
Customer Name : VILLANUEVA,CLARISSA RAAGAS
Meter Number : MTR1072649
Period : Aug 2017

Premise Address: 201 MICABAJA STREET DULJO SPOLARIUM
Billing Address: 201 MICABAJA STREET DULJO SPOLARIUM

TOTAL AMOUNT DUE : 1,131.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94798707694

BC20/198.1/371/0/10/09-27-2017/23

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222655697580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615721

22286656859

Date : 09-27-2017

BC20/198.1/372/0383553/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228665685-9

Collection Ref. Code : 1851-26-215-6

Customer Information----------

Name : HEMPISAO,MERCIDITA FABILLAR

Premise Address: 189 SPOLARIUM STREET
Billing Address: 189 SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	511623 GS6	Pole No	:	0383553
Serial No	:	67130191	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9233
Period From	:	08-26-2017	Prev Rdg	:	9128
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		32.46
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		4.78
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		150.28
CURRENT BILL - SEPTEMBER 2017		1,138.49
TOTAL AMOUNT DUE		2,292.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 1,060.00

Your monthly electricity consumption chart

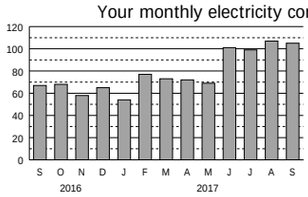

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.49		
Less : VAT	83.87		
Amount Net of VAT	1,054.62		
Less: BIR 2306	34.95		
BIR 2307	19.91	VATable Sales	988.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	999.76	VAT Zero Rated Sales	0.00
Add : VAT	83.87	VAT Amount	83.87
TOTAL AMOUNT DUE	1,083.63	TOTAL SALES	1,138.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/372/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222655697580

Collection Ref. Code : 1851-26-215-6
Account ID : 2228665685-9
Customer Name : HEMPISAO,MERCIDITA FABILLAR
Meter Number : 511623 GS6
Period : Aug 2017

Premise Address: 189 SPOLARIUM STREET
Billing Address: 189 SPOLARIUM STREET

TOTAL AMOUNT DUE : 2,292.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22286656859

BC20/198.1/372/0/10/09-27-2017/23

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406710264527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617956

40659238659

Date : 09-27-2017

BC20/198.1/374/0380360/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065923865-9

Collection Ref. Code : 1851-91-956-2

Customer Information----------

Name : SALEH,JENNET CABATINO

Premise Address: C. PADILLA STREET DULJO FATIMA
Billing Address: C. PADILLA STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	550150 GS6	Pole No	:	0380360
Serial No	:	54353174	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5438
Period From	:	08-26-2017	Prev Rdg	:	5330
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	233	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		4.92
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		154.56
CURRENT BILL - SEPTEMBER 2017		1,170.86
TOTAL AMOUNT DUE		2,357.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 1,116.00

Your monthly electricity consumption chart

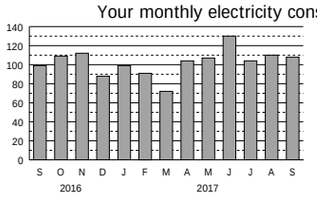

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.86		
Less : VAT	86.27		
Amount Net of VAT	1,084.59		
Less: BIR 2306	35.94		
BIR 2307	20.48	VATable Sales	1,016.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.29
Amount Due	1,028.17	VAT Zero Rated Sales	0.00
Add : VAT	86.27	VAT Amount	86.27
TOTAL AMOUNT DUE	1,114.44	TOTAL SALES	1,170.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/374/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406710264527

Collection Ref. Code : 1851-91-956-2
Account ID : 4065923865-9
Customer Name : SALEH,JENNET CABATINO
Meter Number : 550150 GS6
Period : Aug 2017

Premise Address: C. PADILLA STREET DULJO FATIMA
Billing Address: C. PADILLA STREET DULJO FATIMA

TOTAL AMOUNT DUE : 2,357.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40659238659

BC20/198.1/374/0/10/09-27-2017/23

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817133649400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618192

81760071654

Date : 09-27-2017

BC20/198.1/374/0383560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176007165-4

Collection Ref. Code : 1855-31-416-9

Customer Information----------

Name : RONCESVALLES,GORGONIA JABONERO

Premise Address: 193 SPOLARIUM ST. DULJO FATIMA,CEBU CITY

Billing Address: 193 SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007819	Pole No	:	0383560
Serial No	:	121520676	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2439
Period From	:	08-26-2017	Prev Rdg	:	2371
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 112.30
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 8.41
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		85.06
CURRENT BILL - SEPTEMBER 2017		593.49
TOTAL AMOUNT DUE		1,186.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 475.00

Your monthly electricity consumption chart

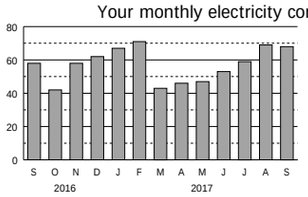

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.49		
Less : VAT	43.04		
Amount Net of VAT	550.45		
Less: BIR 2306	17.95		
BIR 2307	10.24	VATable Sales	508.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.02
Amount Due	522.26	VAT Zero Rated Sales	0.00
Add : VAT	43.04	VAT Amount	43.04
TOTAL AMOUNT DUE	565.30	TOTAL SALES	593.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/374/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817133649400

Collection Ref. Code : 1855-31-416-9

Account ID : 8176007165-4

Customer Name : RONCESVALLES,GORGONIA JABONERO

Meter Number : MTR1007819

Period : Aug 2017

Premise Address: 193 SPOLARIUM ST. DULJO FATIMA,CEBU CITY

Billing Address: 193 SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 1,186.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81760071654

BC20/198.1/374/0/10/09-27-2017/23

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701259538350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614702

7013437272

Date : 09-27-2017

BC20/198.1/376/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013437272-4

Collection Ref. Code : 1851-70-815-4

Customer Information----------

Name : MANLOSA,DOLORES MIEGO

Premise Address: 77 C. PADILLA STREET DULJO FATIMA
Billing Address: 77 C. PADILLA STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1025904	Pole No	:	0380381
Serial No	:	83349344	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7987
Period From	:	08-26-2017	Prev Rdg	:	7846
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	354	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		201.59
CURRENT BILL - SEPTEMBER 2017		1,526.98
TOTAL AMOUNT DUE		3,081.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,830.00

Your monthly electricity consumption chart

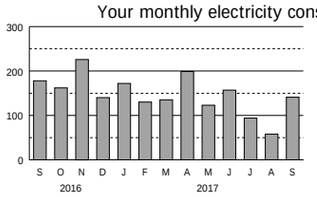

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.98		
Less : VAT	112.42		
Amount Net of VAT	1,414.56		
Less: BIR 2306	46.85		
BIR 2307	26.71	VATable Sales	1,325.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.17
Amount Due	1,341.00	VAT Zero Rated Sales	0.00
Add : VAT	112.42	VAT Amount	112.42
TOTAL AMOUNT DUE	1,453.42	TOTAL SALES	1,526.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/376/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701259538350

Collection Ref. Code : 1851-70-815-4
Account ID : 7013437272-4
Customer Name : MANLOSA,DOLORES MIEGO
Meter Number : MTR1025904
Period : Jul 2017 to Aug 2017

Premise Address: 77 C. PADILLA STREET DULJO FATIMA
Billing Address: 77 C. PADILLA STREET DULJO FATIMA

TOTAL AMOUNT DUE : 3,081.01 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7013437272 BC20/198.1/376/0/10/09-27-2017/23 1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250578828698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614599

25025389443

Date : 09-27-2017

BC20/198.1/377/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502538944-3

Collection Ref. Code : 1851-59-683-6

Customer Information----------

Name : CABIGON,HERMIE LOZADA

Premise Address: SPOLARIUM STREET DULJO FATIMA
Billing Address: SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	523446 RAS6	Pole No	:	0380381
Serial No	:	97041555	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8930
Period From	:	08-26-2017	Prev Rdg	:	8768
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	333	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		54.11
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		7.87
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		232.05
CURRENT BILL - SEPTEMBER 2017		1,758.04
TOTAL AMOUNT DUE		3,739.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,920.00

Your monthly electricity consumption chart

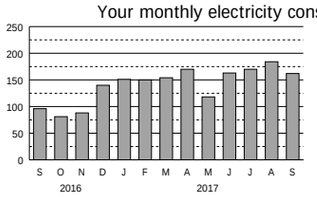

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.04		
Less : VAT	129.57		
Amount Net of VAT	1,628.47		
Less: BIR 2306	53.99		
BIR 2307	30.75	VATable Sales	1,525.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.48
Amount Due	1,543.73	VAT Zero Rated Sales	0.00
Add : VAT	129.57	VAT Amount	129.57
TOTAL AMOUNT DUE	1,673.30	TOTAL SALES	1,758.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/377/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250578828698

Collection Ref. Code : 1851-59-683-6
Account ID : 2502538944-3
Customer Name : CABIGON,HERMIE LOZADA
Meter Number : 523446 RAS6
Period : Aug 2017

Premise Address: SPOLARIUM STREET DULJO FATIMA
Billing Address: SPOLARIUM STREET DULJO FATIMA

TOTAL AMOUNT DUE : 3,739.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25025389443

BC20/198.1/377/0/10/09-27-2017/23

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164208055246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16498654694

1011618294
Date : 09-27-2017
BC20/198.1/378/0380192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649865469-4
Collection Ref. Code : 1851-85-011-2

Customer Information----------
Name : MANLOSA,ZAK JASON MIEGO
Premise Address: 213 SITIO MACABAJA SPOLARIUM ST. DULJO FATIMA
Billing Address: 213 SITIO MACABAJA SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	424028 GS6	Pole No	:	0380192
Serial No	:	17394887	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	30889
Period From	:	08-26-2017	Prev Rdg	:	30889
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115,158.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 115,158.50	2,303.17
Sub-Total		2,303.17
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Distribution		0.60
Others		278.46
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		296.37
CURRENT BILL - SEPTEMBER 2017		2,604.54
TOTAL AMOUNT DUE		117,762.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 7, 2015 - 8,540.00

Your monthly electricity consumption chart

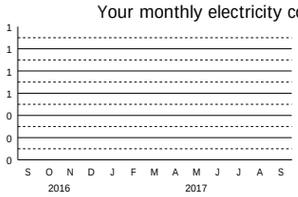

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.54		
Less : VAT	279.06		
Amount Net of VAT	2,325.48		
Less: BIR 2306	116.28		
BIR 2307	46.51	VATable Sales	2,308.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.31
Amount Due	2,162.69	VAT Zero Rated Sales	0.00
Add : VAT	279.06	VAT Amount	279.06
TOTAL AMOUNT DUE	2,441.75	TOTAL SALES	2,604.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/378/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164208055246

Collection Ref. Code : 1851-85-011-2
Account ID : 1649865469-4
Customer Name : MANLOSA,ZAK JASON MIEGO
Meter Number : 424028 GS6
Period : Dec 2016 to Aug 2017

Premise Address: 213 SITIO MACABAJA SPOLARIUM ST. DULJO FATIMA
Billing Address: 213 SITIO MACABAJA SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 117,762.87 Overdue Bill : 9

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16498654694

BC20/198.1/378/0/10/09-27-2017/23

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011715607006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617966

01139797961

Date : 09-27-2017

BC20/198.1/378/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113979796-1

Collection Ref. Code : 1851-34-731-3

Customer Information----------

Name : CABATINO,TROHANNA CABAHUG

Premise Address: 183 SPOLARIUM ST. DULJO FATIMA
Billing Address: 183 SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	516300 GS6	Pole No	:	0380381
Serial No	:	68168019	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18914
Period From	:	08-26-2017	Prev Rdg	:	18716
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	222	Billed kWh	:	198

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,965.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,007.76
Transmission Charge	0.3503/kWh	69.36
System Loss Charge	0.7535/kWh	149.19
Sub-Total		1,226.31
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,966.00	79.32
Sub-Total		97.01
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		69.63
Transmission		0.81
System Loss		9.59
Distribution		68.58
Others		13.35
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		287.43
CURRENT BILL - SEPTEMBER 2017		2,182.29
TOTAL AMOUNT DUE		6,148.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,850.00

Your monthly electricity consumption chart

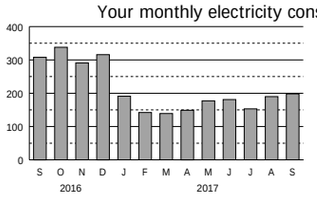

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.29		
Less : VAT	161.96		
Amount Net of VAT	2,020.33		
Less: BIR 2306	67.49		
BIR 2307	38.18	VATable Sales	1,894.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.47
Amount Due	1,914.66	VAT Zero Rated Sales	0.00
Add : VAT	161.96	VAT Amount	161.96
TOTAL AMOUNT DUE	2,076.62	TOTAL SALES	2,182.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/378/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011715607006

Collection Ref. Code : 1851-34-731-3
Account ID : 0113979796-1
Customer Name : CABATINO,TROHANNA CABAHUG
Meter Number : 516300 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 183 SPOLARIUM ST. DULJO FATIMA
Billing Address: 183 SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 6,148.10 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01139797961

BC20/198.1/378/0/10/09-27-2017/23

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851567180049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614665

85189166896

Date : 09-27-2017

BC20/198.1/378/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518916689-6

Collection Ref. Code : 1853-26-986-7

Customer Information----------

Name : MANLOSA,NOEL CABATINO

Premise Address: 213 SPOLARIUM ST. DULJO FATIMA,CEBU CITY

Billing Address: 213 SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396278 GS6	Pole No	:	0383581
Serial No	:	74751539	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	24488
Period From	:	08-26-2017	Prev Rdg	:	23867
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	233	Billed kWh	:	621

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,310.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,160.70
Transmission Charge	0.3503/kWh	217.54
System Loss Charge	0.7535/kWh	467.92
Sub-Total		3,846.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,310.50	146.21
Sub-Total		201.70
Government Charges		
Franchise Tax - Local		43.72
Value Added Tax		
Generation		218.42
Transmission		2.54
System Loss		30.07
Distribution		213.82
Others		29.45
Universal Charge		
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		886.96
CURRENT BILL - SEPTEMBER 2017		6,716.69
TOTAL AMOUNT DUE		14,027.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 7,763.00

Your monthly electricity consumption chart

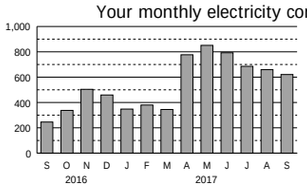

Avg Monthly Usage : 539.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,716.69		
Less : VAT	494.30		
Amount Net of VAT	6,222.39		
Less: BIR 2306	205.96		
BIR 2307	117.47	VATable Sales	5,829.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.66
Amount Due	5,898.96	VAT Zero Rated Sales	0.00
Add : VAT	494.30	VAT Amount	494.30
TOTAL AMOUNT DUE	6,393.26	TOTAL SALES	6,716.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/378/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851567180049

Collection Ref. Code : 1853-26-986-7

Account ID : 8518916689-6

Customer Name : MANLOSA,NOEL CABATINO

Meter Number : 396278 GS6

Period : Aug 2017

Premise Address: 213 SPOLARIUM ST. DULJO FATIMA,CEBU CITY

Billing Address: 213 SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 14,027.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85189166896

BC20/198.1/378/0/10/09-27-2017/23

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383030601332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616568

38385013032

Date : 09-27-2017

BC20/198.1/378/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838501303-2

Collection Ref. Code : 1857-47-755-3

Customer Information----------

Name : LAURON,GERONIMO SERANO

Premise Address: 183 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 183 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	488722 GS6	Pole No	:	0380381
Serial No	:	67723502	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11508
Period From	:	08-26-2017	Prev Rdg	:	11250
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	236	Billed kWh	:	258

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,570.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,313.14
Transmission Charge	0.3503/kWh	90.38
System Loss Charge	0.7535/kWh	194.40
Sub-Total		1,597.92
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,570.50	91.41
Sub-Total		114.46
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		90.74
Transmission		1.05
System Loss		12.49
Distribution		89.19
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		372.82
CURRENT BILL - SEPTEMBER 2017		2,828.41
TOTAL AMOUNT DUE		7,398.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,170.00

Your monthly electricity consumption chart

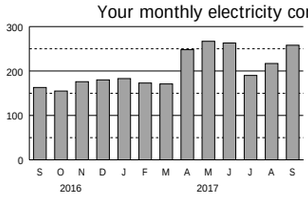

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.41		
Less : VAT	209.42		
Amount Net of VAT	2,618.99		
Less: BIR 2306	87.26		
BIR 2307	49.48	VATable Sales	2,455.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.40
Amount Due	2,482.25	VAT Zero Rated Sales	0.00
Add : VAT	209.42	VAT Amount	209.42
TOTAL AMOUNT DUE	2,691.67	TOTAL SALES	2,828.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/378/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383030601332

Collection Ref. Code : 1857-47-755-3

Account ID : 3838501303-2

Customer Name : LAURON,GERONIMO SERANO

Meter Number : 488722 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 183 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 183 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 7,398.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38385013032

BC20/198.1/378/0/10/09-27-2017/23

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513375123189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615162

51396908751

Date : 09-27-2017

BC20/198.1/380/0380360/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139690875-1

Collection Ref. Code : 1855-92-101-4

Customer Information----------

Name : ABELLANEDA,VIOLETA ABELLANA

Premise Address: 185 SPOLARIUM STREET DULJO-FATIMA, CEBU CITY

Billing Address: 185 SPOLARIUM STREET DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3478 EIS6	Pole No	:	0380360
Serial No	:	83296066	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2595
Period From	:	08-26-2017	Prev Rdg	:	2570
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 145.89
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.06
CURRENT BILL - SEPTEMBER 2017		107.55
TOTAL AMOUNT DUE		332.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 345.00

Your monthly electricity consumption chart

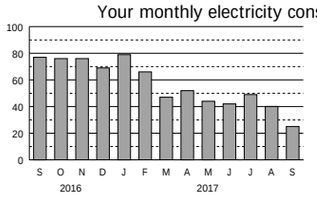

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.55		
Less : VAT	7.37		
Amount Net of VAT	100.18		
Less: BIR 2306	3.06		
BIR 2307	1.72	VATable Sales	85.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.69
Amount Due	95.40	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.77	TOTAL SALES	107.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/380/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513375123189

Collection Ref. Code : 1855-92-101-4

Account ID : 5139690875-1

Customer Name : ABELLANEDA,VIOLETA ABELLANA

Meter Number : 3478 EIS6

Period : Aug 2017

Premise Address: 185 SPOLARIUM STREET DULJO-FATIMA, CEBU CITY

Billing Address: 185 SPOLARIUM STREET DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 332.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51396908751

BC20/198.1/380/0/10/09-27-2017/23

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834119567889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616786

83450630211

Date : 09-27-2017

BC20/198.1/381/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345063021-1

Collection Ref. Code : 1851-43-161-6

Customer Information----------

Name : AMOR,CAROLINA JABONERO

Premise Address: SPOLARIUM ST.
Billing Address: SPOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	305550 GS6	Pole No	:	0380381
Serial No	:	47665455	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8079
Period From	:	08-26-2017	Prev Rdg	:	8013
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	230	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 111.80
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 8.50
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		82.21
CURRENT BILL - SEPTEMBER 2017		573.03
TOTAL AMOUNT DUE		1,008.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 487.00

Your monthly electricity consumption chart

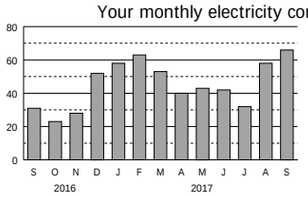

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.03		
Less : VAT	41.44		
Amount Net of VAT	531.59		
Less: BIR 2306	17.27		
BIR 2307	9.89	VATable Sales	490.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	504.43	VAT Zero Rated Sales	0.00
Add : VAT	41.44	VAT Amount	41.44
TOTAL AMOUNT DUE	545.87	TOTAL SALES	573.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/381/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834119567889

Collection Ref. Code : 1851-43-161-6
Account ID : 8345063021-1
Customer Name : AMOR,CAROLINA JABONERO
Meter Number : 305550 GS6
Period : Aug 2017

Premise Address: SPOLARIUM ST.
Billing Address: SPOLARIUM ST.

TOTAL AMOUNT DUE : 1,008.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83450630211

BC20/198.1/381/0/10/09-27-2017/23

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756203335196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614842

75669421705

Date : 09-27-2017

BC20/198.1/385/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566942170-5

Collection Ref. Code : 1851-37-200-8

Customer Information----------

Name : BARDILAS,SOLEDAD BATAC

Premise Address: 185 SPOLARIUM ST. DULJO-FATIMA
Billing Address: 185 SPOLARIUM ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1070035	Pole No	:	0380381
Serial No	:	125283950	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3120
Period From	:	08-26-2017	Prev Rdg	:	3015
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	233	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		6.62
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		152.24
CURRENT BILL - SEPTEMBER 2017		1,155.64
TOTAL AMOUNT DUE		2,068.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,000.00

Your monthly electricity consumption chart

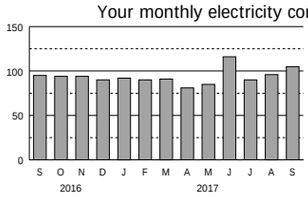

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.64		
Less : VAT	85.71		
Amount Net of VAT	1,069.93		
Less: BIR 2306	35.72		
BIR 2307	20.22	VATable Sales	1,003.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.53
Amount Due	1,013.99	VAT Zero Rated Sales	0.00
Add : VAT	85.71	VAT Amount	85.71
TOTAL AMOUNT DUE	1,099.70	TOTAL SALES	1,155.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/385/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756203335196

Collection Ref. Code : 1851-37-200-8
Account ID : 7566942170-5
Customer Name : BARDILAS,SOLEDAD BATAC
Meter Number : MTR1070035
Period : Aug 2017

Premise Address: 185 SPOLARIUM ST. DULJO-FATIMA
Billing Address: 185 SPOLARIUM ST. DULJO-FATIMA

TOTAL AMOUNT DUE : 2,068.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75669421705

BC20/198.1/385/0/10/09-27-2017/23

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708992654193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617937

70810026354

Date : 09-27-2017

BC20/198.1/386/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081002635-4

Collection Ref. Code : 1853-68-464-3

Customer Information----------

Name : NAVARRO,NILO CABIGON

Premise Address: 199 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 199 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025907	Pole No	:	0380381
Serial No	:	83349481	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9783
Period From	:	08-26-2017	Prev Rdg	:	9392
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	346	Billed kWh	:	391

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,734.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,990.07
Transmission Charge	0.3503/kWh	136.97
System Loss Charge	0.7535/kWh	294.62
Sub-Total		2,421.66
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,734.50	74.69
Sub-Total		109.63
Government Charges		
Franchise Tax - Local		27.41
Value Added Tax		
Generation		137.53
Transmission		1.60
System Loss		18.94
Distribution		134.85
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		556.47
CURRENT BILL - SEPTEMBER 2017		4,211.52
TOTAL AMOUNT DUE		7,946.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 3,700.00

Your monthly electricity consumption chart

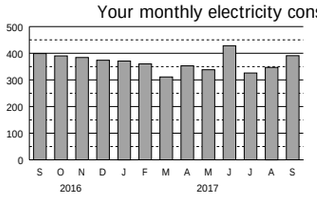

Avg Monthly Usage : 367.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,211.52		
Less : VAT	309.36		
Amount Net of VAT	3,902.16		
Less: BIR 2306	128.91		
BIR 2307	73.65	VATable Sales	3,655.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.11
Amount Due	3,699.60	VAT Zero Rated Sales	0.00
Add : VAT	309.36	VAT Amount	309.36
TOTAL AMOUNT DUE	4,008.96	TOTAL SALES	4,211.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/386/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708992654193

Collection Ref. Code : 1853-68-464-3
Account ID : 7081002635-4
Customer Name : NAVARRO,NILO CABIGON
Meter Number : MTR1025907
Period : Aug 2017

Premise Address: 199 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 199 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 7,946.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70810026354

BC20/198.1/386/0/10/09-27-2017/23

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182320085680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616306

18280248404

Date : 09-27-2017

BC20/198.1/386/1311886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828024840-4

Collection Ref. Code : 1855-46-656-2

Customer Information----------

Name : AVES,FELIZARDO LABRADOR

Premise Address: SPOLARIUM ST. DULJO FATIMA
Billing Address: SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1010521	Pole No	:	1311886
Serial No	:	83347018	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1567
Period From	:	08-26-2017	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.91
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		31.72
CURRENT BILL - SEPTEMBER 2017		180.93
TOTAL AMOUNT DUE		272.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 115.00

Your monthly electricity consumption chart

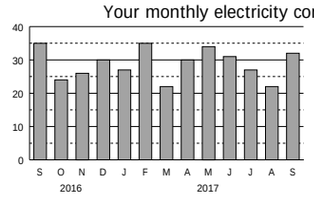

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.93		
Less : VAT	12.62		
Amount Net of VAT	168.31		
Less: BIR 2306	5.26		
BIR 2307	3.01	VATable Sales	149.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.10
Amount Due	160.04	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	172.66	TOTAL SALES	180.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/386/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182320085680

Collection Ref. Code : 1855-46-656-2
Account ID : 1828024840-4
Customer Name : AVES,FELIZARDO LABRADOR
Meter Number : MTR1010521
Period : Aug 2017

Premise Address: SPOLARIUM ST. DULJO FATIMA
Billing Address: SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 272.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18280248404

BC20/198.1/386/0/10/09-27-2017/23

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484122816209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616861

48471782143

Date : 09-27-2017

BC20/198.1/386/1311886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847178214-3

Collection Ref. Code : 1857-39-998-6

Customer Information----------

Name : ROMULO,MEMELIN AVES

Premise Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1531 EIS6	Pole No	:	1311886
Serial No	:	83302949	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5680
Period From	:	08-26-2017	Prev Rdg	:	5552
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		5.93
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		183.18
CURRENT BILL - SEPTEMBER 2017		1,387.60
TOTAL AMOUNT DUE		2,835.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,010.00

Your monthly electricity consumption chart

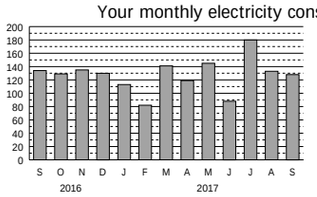

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.60		
Less : VAT	102.22		
Amount Net of VAT	1,285.38		
Less: BIR 2306	42.59		
BIR 2307	24.27	VATable Sales	1,204.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.96
Amount Due	1,218.52	VAT Zero Rated Sales	0.00
Add : VAT	102.22	VAT Amount	102.22
TOTAL AMOUNT DUE	1,320.74	TOTAL SALES	1,387.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/386/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484122816209

Collection Ref. Code : 1857-39-998-6
Account ID : 4847178214-3
Customer Name : ROMULO,MEMELIN AVES
Meter Number : 1531 EIS6
Period : Aug 2017

Premise Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,835.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48471782143

BC20/198.1/386/0/10/09-27-2017/23

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142512650682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617368

14296178354

Date : 09-27-2017

BC20/198.1/388/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429617835-4

Collection Ref. Code : 1851-25-782-9

Customer Information----------

Name : YABAO,HORACIO AVES JR.

Premise Address: 181 SPOLARIUM DULJO FATIMA
Billing Address: 181 SPOLARIUM DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	511601 GS6	Pole No	:	0380304
Serial No	:	60107446	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	23479
Period From	:	08-26-2017	Prev Rdg	:	22975
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	230	Billed kWh	:	504

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,384.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,565.21
Transmission Charge	0.3503/kWh	176.55
System Loss Charge	0.7535/kWh	379.76
Sub-Total		3,121.52
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,384.50	127.69
Sub-Total		172.73
Government Charges		
Franchise Tax - Local		35.56
Value Added Tax		
Generation		177.27
Transmission		2.06
System Loss		24.41
Distribution		173.65
Others		24.99
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
NPC Stranded Debts	0.0265/kWh	13.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.23
Sub-Total		721.15
CURRENT BILL - SEPTEMBER 2017		5,462.50
TOTAL AMOUNT DUE		11,846.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,623.00

Your monthly electricity consumption chart

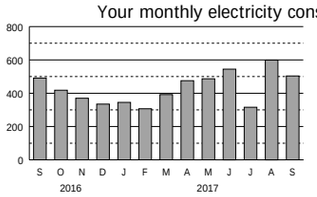

Avg Monthly Usage : 429.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,462.50		
Less : VAT	402.38		
Amount Net of VAT	5,060.12		
Less: BIR 2306	167.67		
BIR 2307	95.54	VATable Sales	4,741.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.77
Amount Due	4,796.91	VAT Zero Rated Sales	0.00
Add : VAT	402.38	VAT Amount	402.38
TOTAL AMOUNT DUE	5,199.29	TOTAL SALES	5,462.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/388/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142512650682

Collection Ref. Code : 1851-25-782-9
Account ID : 1429617835-4
Customer Name : YABAO,HORACIO AVES JR.
Meter Number : 511601 GS6
Period : Aug 2017

Premise Address: 181 SPOLARIUM DULJO FATIMA
Billing Address: 181 SPOLARIUM DULJO FATIMA

TOTAL AMOUNT DUE : 11,846.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14296178354

BC20/198.1/388/0/10/09-27-2017/23

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378924592772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616214

37862496389

Date : 09-27-2017

BC20/198.1/388/1311886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786249638-9

Collection Ref. Code : 1861-29-914-1

Customer Information----------

Name : SILVANO,GIOVANNI BALUCOS

Premise Address: 168 SPOLARIUM ST. SITIO PANAGHIUSA DULJO FATIMA, CEBU CITY

Billing Address: 168 SPOLARIUM ST. SITIO PANAGHIUSA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080339	Pole No	:	1311886
Serial No	:	40012610	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15852
Period From	:	08-26-2017	Prev Rdg	:	15090
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	346	Billed kWh	:	762

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,251.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,878.35
Transmission Charge	0.3503/kWh	266.93
System Loss Charge	0.7535/kWh	574.17
Sub-Total		4,719.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 19,353.00	387.06
Sub-Total		455.15
Government Charges		
Franchise Tax - Local		55.20
Value Added Tax		
Generation		268.01
Transmission		3.12
System Loss		36.89
Distribution		262.24
Others		61.24
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
NPC Stranded Debts	0.0265/kWh	20.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	139.45
Sub-Total		1,114.88
CURRENT BILL - SEPTEMBER 2017		8,474.79
TOTAL AMOUNT DUE		17,725.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 10,102.00

Your monthly electricity consumption chart

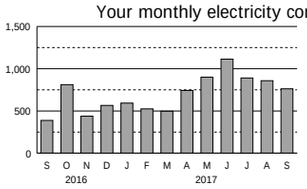

Avg Monthly Usage : 698.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,474.79		
Less : VAT	631.50		
Amount Net of VAT	7,843.29		
Less: BIR 2306	263.13		
BIR 2307	148.30	VATable Sales	7,359.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	483.38
Amount Due	7,431.86	VAT Zero Rated Sales	0.00
Add : VAT	631.50	VAT Amount	631.50
TOTAL AMOUNT DUE	8,063.36	TOTAL SALES	8,474.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/388/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378924592772

Collection Ref. Code : 1861-29-914-1

Account ID : 3786249638-9

Customer Name : SILVANO,GIOVANNI BALUCOS

Meter Number : MTR1080339

Period : Aug 2017

Premise Address: 168 SPOLARIUM ST. SITIO PANAGHIUSA DULJO FATIMA, CEBU CITY

Billing Address: 168 SPOLARIUM ST. SITIO PANAGHIUSA DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 17,725.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37862496389

BC20/198.1/388/0/10/09-27-2017/23

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486074023791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616920

48659200009

Date : 09-27-2017

BC20/198.1/389/0380360/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865920000-9

Collection Ref. Code : 1827-54-128-8

Customer Information----------

Name : ANASCO,MECLCHOR C TM

Premise Address: SPOLIARIUM STREET
Billing Address: SPOLIARIUM STREET

TIN :

Metering Information----------

Meter No	:	511546 GS6	Pole No	:	0380360
Serial No	:	57986699	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20559
Period From	:	08-26-2017	Prev Rdg	:	20217
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,081.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,740.68
Transmission Charge	0.3503/kWh	119.80
System Loss Charge	0.7535/kWh	257.70
Sub-Total		2,118.18
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,081.50	61.63
Sub-Total		92.20
Government Charges		
Franchise Tax - Local		23.95
Value Added Tax		
Generation		120.29
Transmission		1.40
System Loss		16.55
Distribution		118.03
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		486.33
CURRENT BILL - SEPTEMBER 2017		3,680.28
TOTAL AMOUNT DUE		6,761.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,615.00

Your monthly electricity consumption chart

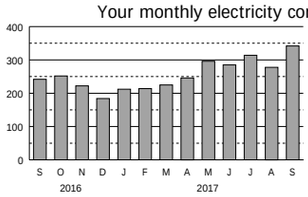

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.28		
Less : VAT	270.21		
Amount Net of VAT	3,410.07		
Less: BIR 2306	112.59		
BIR 2307	64.36	VATable Sales	3,193.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.12
Amount Due	3,233.12	VAT Zero Rated Sales	0.00
Add : VAT	270.21	VAT Amount	270.21
TOTAL AMOUNT DUE	3,503.33	TOTAL SALES	3,680.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/389/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486074023791

Collection Ref. Code : 1827-54-128-8
Account ID : 4865920000-9
Customer Name : ANASCO,MECLCHOR C TM
Meter Number : 511546 GS6
Period : Aug 2017

Premise Address: SPOLIARIUM STREET
Billing Address: SPOLIARIUM STREET

TOTAL AMOUNT DUE : 6,761.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48659200009

BC20/198.1/389/0/10/09-27-2017/23

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133113352583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616500

13348200000

Date : 09-27-2017

BC20/198.1/390/0380360/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334820000-0

Collection Ref. Code : 1843-30-164-4

Customer Information----------

Name : BAISAC,ROBERTO L

Premise Address: 454 C. PADILLA ST. DULJO FATIMA CEBU CITY
Billing Address: 454 C. PADILLA ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	488461 GS6	Pole No	:	0380360
Serial No	:	59343711	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4261
Period From	:	08-26-2017	Prev Rdg	:	4126
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	224	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,476.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.6044/kWh	81.59
System Loss Charge	0.7353/kWh	99.27
Sub-Total		867.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,476.00	49.52
Sub-Total		61.58
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		47.48
Transmission		0.93
System Loss		6.14
Distribution		46.95
Others		8.58
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		195.85
CURRENT BILL - SEPTEMBER 2017		1,516.67
TOTAL AMOUNT DUE		3,992.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,168.00

Your monthly electricity consumption chart

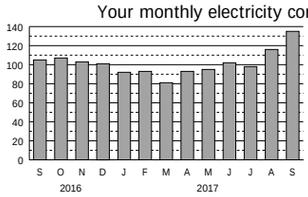

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.67		
Less : VAT	110.08		
Amount Net of VAT	1,406.59		
Less: BIR 2306	45.88		
BIR 2307	26.61	VATable Sales	1,320.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.77
Amount Due	1,334.10	VAT Zero Rated Sales	0.00
Add : VAT	110.08	VAT Amount	110.08
TOTAL AMOUNT DUE	1,444.18	TOTAL SALES	1,516.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/390/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133113352583

Collection Ref. Code : 1843-30-164-4
Account ID : 1334820000-0
Customer Name : BAISAC,ROBERTO L
Meter Number : 488461 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 454 C. PADILLA ST. DULJO FATIMA CEBU CITY
Billing Address: 454 C. PADILLA ST. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,992.86 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13348200000

BC20/198.1/390/0/10/09-27-2017/23

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871014250822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618270

87139200007

Date : 09-27-2017

BC20/198.1/394/0380360/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713920000-7

Collection Ref. Code : 1841-37-362-1

Customer Information----------

Name : RETADA,ROSE MAE B

Premise Address: 454 C. PADILLA ST., DULJO FATIMA CEBU CITY
Billing Address: 454 C. PADILLA ST., DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	511538 GS6	Pole No	:	0380360
Serial No	:	71506345	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10473
Period From	:	08-26-2017	Prev Rdg	:	10420
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		527.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.6044/kWh	32.03
System Loss Charge	0.7353/kWh	38.97
Sub-Total		340.75
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		28.04
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		18.64
Transmission		0.36
System Loss		2.40
Distribution		18.80
Others		3.84
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		77.75
CURRENT BILL - SEPTEMBER 2017		603.19
TOTAL AMOUNT DUE		1,130.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 637.00

Your monthly electricity consumption chart

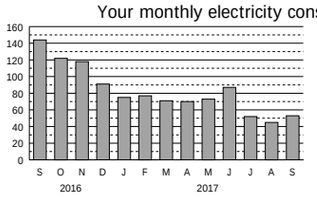

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.19		
Less : VAT	44.04		
Amount Net of VAT	559.15		
Less: BIR 2306	18.35		
BIR 2307	10.59	VATable Sales	525.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.71
Amount Due	530.21	VAT Zero Rated Sales	0.00
Add : VAT	44.04	VAT Amount	44.04
TOTAL AMOUNT DUE	574.25	TOTAL SALES	603.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/394/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871014250822

Collection Ref. Code : 1841-37-362-1
Account ID : 8713920000-7
Customer Name : RETADA,ROSE MAE B
Meter Number : 511538 GS6
Period : Aug 2017

Premise Address: 454 C. PADILLA ST., DULJO FATIMA CEBU CITY
Billing Address: 454 C. PADILLA ST., DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,130.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87139200007

BC20/198.1/394/0/10/09-27-2017/23

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562950766082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615302

56248200000

Date : 09-27-2017

BC20/198.1/395/0380325/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624820000-0

Collection Ref. Code : 1843-25-161-2

Customer Information----------

Name : CORLONCITO,GUADALUPE M2 P

Premise Address: 175-05 SPOLARIUM ST., CEBU CITY
Billing Address: 175-05 SPOLARIUM ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	511580 GS6	Pole No	:	0380325
Serial No	:	60938696	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5022
Period From	:	08-26-2017	Prev Rdg	:	4796
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	286	Billed kWh	:	226

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,190.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,150.27
Transmission Charge	0.6044/kWh	136.59
System Loss Charge	0.7353/kWh	166.18
Sub-Total		1,453.04
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,190.50	63.81
Sub-Total		84.01
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		79.48
Transmission		1.55
System Loss		10.26
Distribution		78.20
Others		12.05
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		324.95
CURRENT BILL - SEPTEMBER 2017		2,513.66
TOTAL AMOUNT DUE		5,704.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 4,668.51

Your monthly electricity consumption chart

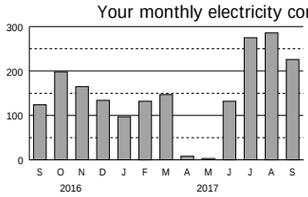

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.66		
Less : VAT	181.54		
Amount Net of VAT	2,332.12		
Less: BIR 2306	75.65		
BIR 2307	44.10	VATable Sales	2,188.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.41
Amount Due	2,212.37	VAT Zero Rated Sales	0.00
Add : VAT	181.54	VAT Amount	181.54
TOTAL AMOUNT DUE	2,393.91	TOTAL SALES	2,513.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/395/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562950766082

Collection Ref. Code : 1843-25-161-2
Account ID : 5624820000-0
Customer Name : CORLONCITO,GUADALUPE M2 P
Meter Number : 511580 GS6
Period : Aug 2017

Premise Address: 175-05 SPOLARIUM ST., CEBU CITY
Billing Address: 175-05 SPOLARIUM ST., CEBU CITY

TOTAL AMOUNT DUE : 5,704.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56248200000

BC20/198.1/395/0/10/09-27-2017/23

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507901254738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614785

50796200009

Date : 09-27-2017

BC20/198.1/400/0380346/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079620000-9

Collection Ref. Code : 1809-63-830-5

Customer Information----------

Name : GALLOSA,MARIANITO

Premise Address: 168 SPOLIARIUM ST
Billing Address: 168 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1017006	Pole No	:	0380346
Serial No	:	40394064	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4742
Period From	:	08-26-2017	Prev Rdg	:	4601
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		201.42
CURRENT BILL - SEPTEMBER 2017		1,525.45
TOTAL AMOUNT DUE		3,011.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,486.00

Your monthly electricity consumption chart

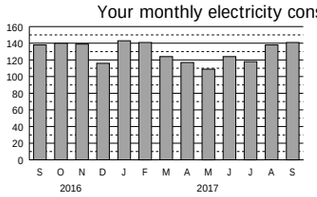

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.45		
Less : VAT	112.26		
Amount Net of VAT	1,413.19		
Less: BIR 2306	46.78		
BIR 2307	26.68	VATable Sales	1,324.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.16
Amount Due	1,339.73	VAT Zero Rated Sales	0.00
Add : VAT	112.26	VAT Amount	112.26
TOTAL AMOUNT DUE	1,451.99	TOTAL SALES	1,525.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/400/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507901254738

Collection Ref. Code : 1809-63-830-5
Account ID : 5079620000-9
Customer Name : GALLOSA,MARIANITO
Meter Number : MTR1017006
Period : Aug 2017

Premise Address: 168 SPOLIARIUM ST
Billing Address: 168 SPOLIARIUM ST

TOTAL AMOUNT DUE : 3,011.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50796200009

BC20/198.1/400/0/10/09-27-2017/23

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357248912723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617954

35796200000

Date : 09-27-2017

BC20/198.1/403/1293260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579620000-0

Collection Ref. Code : 1809-64-611-1

Customer Information----------

Name : SIAN,JESUS

Premise Address: SPOLIARIUM ST
Billing Address: SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	511617 GS6	Pole No	:	1293260
Serial No	:	65938760	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	26381
Period From	:	08-26-2017	Prev Rdg	:	26028
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,133.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,796.66
Transmission Charge	0.3503/kWh	123.66
System Loss Charge	0.7535/kWh	265.99
Sub-Total		2,186.31
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,134.00	82.68
Sub-Total		114.23
Government Charges		
Franchise Tax - Local		24.87
Value Added Tax		
Generation		124.16
Transmission		1.44
System Loss		17.09
Distribution		121.80
Others		16.69
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		504.39
CURRENT BILL - SEPTEMBER 2017		3,819.97
TOTAL AMOUNT DUE		7,953.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,100.00

Your monthly electricity consumption chart

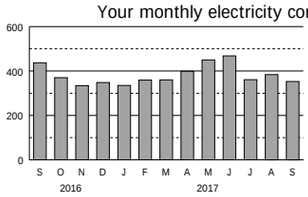

Avg Monthly Usage : 381.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,819.97		
Less : VAT	281.18		
Amount Net of VAT	3,538.79		
Less: BIR 2306	117.16		
BIR 2307	66.81	VATable Sales	3,315.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.21
Amount Due	3,354.82	VAT Zero Rated Sales	0.00
Add : VAT	281.18	VAT Amount	281.18
TOTAL AMOUNT DUE	3,636.00	TOTAL SALES	3,819.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/403/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357248912723

Collection Ref. Code : 1809-64-611-1
Account ID : 3579620000-0
Customer Name : SIAN,JESUS
Meter Number : 511617 GS6
Period : Aug 2017

Premise Address: SPOLIARIUM ST
Billing Address: SPOLIARIUM ST

TOTAL AMOUNT DUE : 7,953.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35796200000

BC20/198.1/403/0/10/09-27-2017/23

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257695326302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617964

25796200001

Date : 09-27-2017

BC20/198.1/403/1293260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579620000-1

Collection Ref. Code : 1809-64-605-7

Customer Information----------

Name : MARAQUIO,GLICERIO

Premise Address: #168 SPOLARIUM ST.
Billing Address: #168 SPOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	MTR1006352	Pole No	:	1293260
Serial No	:	33638666	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20715
Period From	:	08-26-2017	Prev Rdg	:	20232
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	0	Billed kWh	:	483

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,096.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,458.33
Transmission Charge	0.3503/kWh	169.19
System Loss Charge	0.7535/kWh	363.94
Sub-Total		2,991.46
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,097.00	101.94
Sub-Total		145.10
Government Charges		
Franchise Tax - Local		33.93
Value Added Tax		
Generation		169.88
Transmission		1.97
System Loss		23.39
Distribution		166.44
Others		21.48
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
NPC Stranded Debts	0.0265/kWh	12.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.39
Sub-Total		688.49
CURRENT BILL - SEPTEMBER 2017		5,212.06
TOTAL AMOUNT DUE		9,308.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,000.00

Your monthly electricity consumption chart

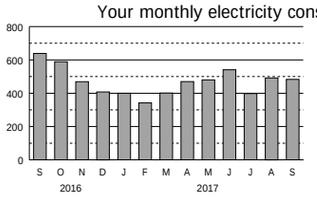

Avg Monthly Usage : 470.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,212.06		
Less : VAT	383.16		
Amount Net of VAT	4,828.90		
Less: BIR 2306	159.67		
BIR 2307	91.15	VATable Sales	4,523.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.33
Amount Due	4,578.08	VAT Zero Rated Sales	0.00
Add : VAT	383.16	VAT Amount	383.16
TOTAL AMOUNT DUE	4,961.24	TOTAL SALES	5,212.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/403/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257695326302

Collection Ref. Code : 1809-64-605-7
Account ID : 2579620000-1
Customer Name : MARAQUIO,GLICERIO
Meter Number : MTR1006352
Period : Aug 2017

Premise Address: #168 SPOLARIUM ST.
Billing Address: #168 SPOLARIUM ST.

TOTAL AMOUNT DUE : 9,308.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25796200001

BC20/198.1/403/0/10/09-27-2017/23

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157100606138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618035

15796200002

Date : 09-27-2017

BC20/198.1/404/1293260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579620000-2

Collection Ref. Code : 1809-64-599-9

Customer Information----------

Name : VENTIC,REMEDIOS

Premise Address: 159A SPOLARIUM
Billing Address: 159A SPOLARIUM

TIN :

Metering Information----------

Meter No	:	MTR1062376	Pole No	:	1293260
Serial No	:	40016015	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2886
Period From	:	08-26-2017	Prev Rdg	:	2548
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,720.32
Transmission Charge	0.3503/kWh	118.40
System Loss Charge	0.7535/kWh	254.68
Sub-Total		2,093.40
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 464.00	9.28
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		118.88
Transmission		1.39
System Loss		16.36
Distribution		116.65
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		474.02
CURRENT BILL - SEPTEMBER 2017		3,579.03
TOTAL AMOUNT DUE		4,043.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,000.00

Your monthly electricity consumption chart

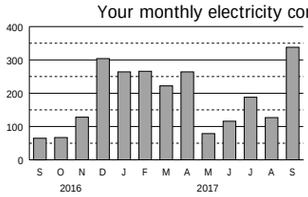

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.03		
Less : VAT	260.81		
Amount Net of VAT	3,318.22		
Less: BIR 2306	108.68		
BIR 2307	62.57	VATable Sales	3,105.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.21
Amount Due	3,146.97	VAT Zero Rated Sales	0.00
Add : VAT	260.81	VAT Amount	260.81
TOTAL AMOUNT DUE	3,407.78	TOTAL SALES	3,579.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/404/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157100606138

Collection Ref. Code : 1809-64-599-9
Account ID : 1579620000-2
Customer Name : VENTIC,REMEDIOS
Meter Number : MTR1062376
Period : Aug 2017

Premise Address: 159A SPOLARIUM
Billing Address: 159A SPOLARIUM

TOTAL AMOUNT DUE : 4,043.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15796200002

BC20/198.1/404/0/10/09-27-2017/23

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378826904149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616247

37838321836

Date : 09-27-2017

BC20/198.1/411/0383686/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783832183-6

Collection Ref. Code : 1851-64-782-1

Customer Information----------

Name : CABIGON,JULIETA SO

Premise Address: 217 MICABAJA SPOLARIUM ST. DULJO FATIMA
Billing Address: 217 MICABAJA SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	524545 RGS6	Pole No	:	0383686
Serial No	:	83536371	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	24122
Period From	:	08-26-2017	Prev Rdg	:	24061
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	333	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 100.44
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.37
CURRENT BILL - SEPTEMBER 2017		533.27
TOTAL AMOUNT DUE		1,084.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 1,800.00

Your monthly electricity consumption chart

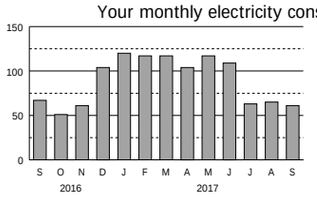

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.27		
Less : VAT	38.68		
Amount Net of VAT	494.59		
Less: BIR 2306	16.11		
BIR 2307	9.21	VATable Sales	456.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.69
Amount Due	469.27	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	507.95	TOTAL SALES	533.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/411/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378826904149

Collection Ref. Code : 1851-64-782-1
Account ID : 3783832183-6
Customer Name : CABIGON,JULIETA SO
Meter Number : 524545 RGS6
Period : Aug 2017

Premise Address: 217 MICABAJA SPOLARIUM ST. DULJO FATIMA
Billing Address: 217 MICABAJA SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 1,084.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37838321836

BC20/198.1/411/0/10/09-27-2017/23

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141030717002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617251

14107570443

Date : 09-27-2017

BC20/198.1/413/0383672/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410757044-3

Collection Ref. Code : 1857-99-620-8

Customer Information----------

Name : ANIBAN,JOHNDY RAFOLS

Premise Address: 213-SPOLIARIUM STREET DULJO,CEBU CITY
Billing Address: 213-SPOLIARIUM STREET DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212562	Pole No	:	0383672
Serial No	:	85019245	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	913
Period From	:	08-26-2017	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,847.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,847.50	76.95
Sub-Total		90.17
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		217.26
CURRENT BILL - SEPTEMBER 2017		1,652.55
TOTAL AMOUNT DUE		5,499.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,331.00

Your monthly electricity consumption chart

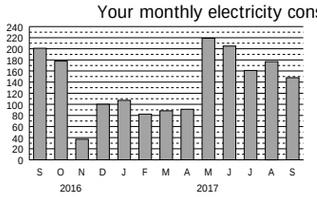

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.55		
Less : VAT	123.35		
Amount Net of VAT	1,529.20		
Less: BIR 2306	51.40		
BIR 2307	28.92	VATable Sales	1,435.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.91
Amount Due	1,448.88	VAT Zero Rated Sales	0.00
Add : VAT	123.35	VAT Amount	123.35
TOTAL AMOUNT DUE	1,572.23	TOTAL SALES	1,652.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/413/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141030717002

Collection Ref. Code : 1857-99-620-8
Account ID : 1410757044-3
Customer Name : ANIBAN,JOHNDY RAFOLS
Meter Number : MTR1212562
Period : Jul 2017 to Aug 2017

Premise Address: 213-SPOLIARIUM STREET DULJO,CEBU CITY
Billing Address: 213-SPOLIARIUM STREET DULJO,CEBU CITY

TOTAL AMOUNT DUE : 5,499.83 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14107570443

BC20/198.1/413/0/10/09-27-2017/23

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376186144033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616052

37688118464

Date : 09-27-2017

BC20/198.1/413/0383651/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768811846-4

Collection Ref. Code : 1853-95-908-1

Customer Information----------

Name : LIM,CECILIA FLORES

Premise Address: 213 SPOLARIUM ST. SITIO MICABAJA DULJO-FATIMA,CEBU CITY

Billing Address: 213 SPOLARIUM ST. SITIO MICABAJA DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567567 GS6	Pole No	:	0383651
Serial No	:	218709725	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4858
Period From	:	08-26-2017	Prev Rdg	:	4786
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	346	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 85.33
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.06
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		93.10
CURRENT BILL - SEPTEMBER 2017		664.71
TOTAL AMOUNT DUE		1,325.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 612.00

Your monthly electricity consumption chart

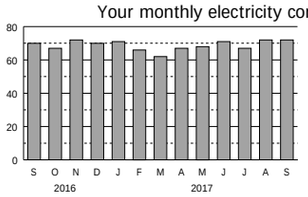

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.71		
Less : VAT	48.36		
Amount Net of VAT	616.35		
Less: BIR 2306	20.16		
BIR 2307	11.52	VATable Sales	571.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.74
Amount Due	584.67	VAT Zero Rated Sales	0.00
Add : VAT	48.36	VAT Amount	48.36
TOTAL AMOUNT DUE	633.03	TOTAL SALES	664.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/413/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376186144033

Collection Ref. Code : 1853-95-908-1

Account ID : 3768811846-4

Customer Name : LIM,CECILIA FLORES

Meter Number : 567567 GS6

Period : Aug 2017

Premise Address: 213 SPOLARIUM ST. SITIO MICABAJA DULJO-FATIMA,CEBU CITY

Billing Address: 213 SPOLARIUM ST. SITIO MICABAJA DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 1,325.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37688118464

BC20/198.1/413/0/10/09-27-2017/23

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647591626090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617663

64798200008

Date : 09-27-2017

BC20/198.1/413/0383651/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479820000-8

Collection Ref. Code : 1839-32-389-2

Customer Information----------

Name : LIM,ENRIQUITA Y M-1

Premise Address: SPOLARIUM DULJO CELIA LIM
Billing Address: SPOLARIUM DULJO CELIA LIM

TIN :

Metering Information----------

Meter No	:	551256 GS6	Pole No	:	0383651
Serial No	:	54663952	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17300
Period From	:	08-26-2017	Prev Rdg	:	17161
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	80	Billed kWh	:	139

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,351.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.3503/kWh	48.69
System Loss Charge	0.7535/kWh	104.74
Sub-Total		860.90
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 6,351.50	127.03
Sub-Total		139.45
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		48.88
Transmission		0.57
System Loss		6.73
Distribution		48.33
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		211.15
CURRENT BILL - SEPTEMBER 2017		1,614.22
TOTAL AMOUNT DUE		7,965.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 1,735.00

Your monthly electricity consumption chart

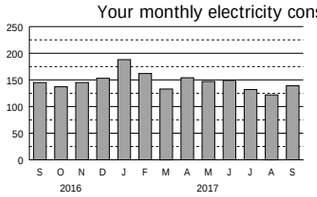

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.22		
Less : VAT	122.51		
Amount Net of VAT	1,491.71		
Less: BIR 2306	51.06		
BIR 2307	28.27	VATable Sales	1,403.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.64
Amount Due	1,412.38	VAT Zero Rated Sales	0.00
Add : VAT	122.51	VAT Amount	122.51
TOTAL AMOUNT DUE	1,534.89	TOTAL SALES	1,614.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/413/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647591626090

Collection Ref. Code : 1839-32-389-2
Account ID : 6479820000-8
Customer Name : LIM,ENRIQUITA Y M-1
Meter Number : 551256 GS6
Period : May 2017 to Aug 2017

Premise Address: SPOLARIUM DULJO CELIA LIM
Billing Address: SPOLARIUM DULJO CELIA LIM

TOTAL AMOUNT DUE : 7,965.95 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64798200008

BC20/198.1/413/0/10/09-27-2017/23

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606291518303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615004

60675094423

Date : 09-27-2017

BC20/198.1/413/0383560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067509442-3

Collection Ref. Code : 1857-57-965-8

Customer Information----------

Name : VILLACORTA,CHERYL DELGADO

Premise Address: 213 SPOLIARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 213 SPOLIARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209088	Pole No	:	0383560
Serial No	:	133481575	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	317
Period From	:	08-26-2017	Prev Rdg	:	254
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		- 90.45
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 6.15
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		80.61
CURRENT BILL - SEPTEMBER 2017		565.61
TOTAL AMOUNT DUE		1,235.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 562.00

Your monthly electricity consumption chart

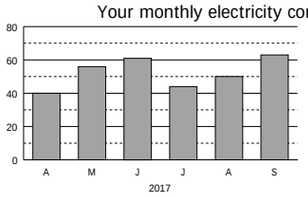

Avg Monthly Usage : 52.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.61		
Less : VAT	41.56		
Amount Net of VAT	524.05		
Less: BIR 2306	17.31		
BIR 2307	9.77	VATable Sales	485.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.05
Amount Due	496.97	VAT Zero Rated Sales	0.00
Add : VAT	41.56	VAT Amount	41.56
TOTAL AMOUNT DUE	538.53	TOTAL SALES	565.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/413/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606291518303

Collection Ref. Code : 1857-57-965-8
Account ID : 6067509442-3
Customer Name : VILLACORTA,CHERYL DELGADO
Meter Number : MTR1209088
Period : Jul 2017 to Aug 2017

Premise Address: 213 SPOLIARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 213 SPOLIARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,235.73 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60675094423

BC20/198.1/413/0/10/09-27-2017/23

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038088660960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616816

03852256274

Date : 09-27-2017

BC20/198.1/413/0383672/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385225627-4

Collection Ref. Code : 1853-95-248-6

Customer Information----------

Name : SACRISTAN,MARY GRACE SANCHEZ

Premise Address: 213 SPOLARIUM STREET DULJO FATIMA,CEBU CITY

Billing Address: 213 SPOLARIUM STREET DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567576 GS6	Pole No	:	0383672
Serial No	:	26065134	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7493
Period From	:	08-26-2017	Prev Rdg	:	7300
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	346	Billed kWh	:	193

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.3503/kWh	67.61
System Loss Charge	0.7535/kWh	145.43
Sub-Total		1,195.35
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		67.89
Transmission		0.79
System Loss		9.35
Distribution		66.87
Others		7.89
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		274.77
CURRENT BILL - SEPTEMBER 2017		2,079.54
TOTAL AMOUNT DUE		3,825.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,228.00

Your monthly electricity consumption chart

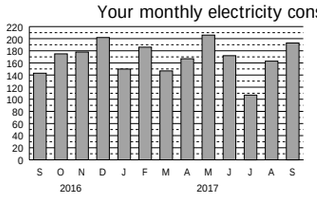

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.54		
Less : VAT	152.79		
Amount Net of VAT	1,926.75		
Less: BIR 2306	63.65		
BIR 2307	36.37	VATable Sales	1,804.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.98
Amount Due	1,826.73	VAT Zero Rated Sales	0.00
Add : VAT	152.79	VAT Amount	152.79
TOTAL AMOUNT DUE	1,979.52	TOTAL SALES	2,079.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/413/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038088660960

Collection Ref. Code : 1853-95-248-6

Account ID : 0385225627-4

Customer Name : SACRISTAN,MARY GRACE SANCHEZ

Meter Number : 567576 GS6

Period : Aug 2017

Premise Address: 213 SPOLARIUM STREET DULJO FATIMA,CEBU CITY

Billing Address: 213 SPOLARIUM STREET DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 3,825.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03852256274

BC20/198.1/413/0/10/09-27-2017/23

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542299478051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616761

54248200005

Date : 09-27-2017

BC20/198.1/414/0383651/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5424820000-5

Collection Ref. Code : 1831-19-839-8

Customer Information----------

Name : TRAZONA,ELENA T

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	548891 GS6	Pole No	:	0383651
Serial No	:	61609060	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5455
Period From	:	08-26-2017	Prev Rdg	:	5363
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	190	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 25.37
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		- 0.76
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		126.43
CURRENT BILL - SEPTEMBER 2017		939.11
TOTAL AMOUNT DUE		1,765.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,210.00

Your monthly electricity consumption chart

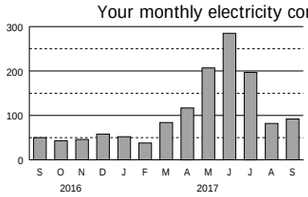

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.11		
Less : VAT	68.62		
Amount Net of VAT	870.49		
Less: BIR 2306	28.60		
BIR 2307	16.38	VATable Sales	812.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.81
Amount Due	825.51	VAT Zero Rated Sales	0.00
Add : VAT	68.62	VAT Amount	68.62
TOTAL AMOUNT DUE	894.13	TOTAL SALES	939.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/414/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542299478051

Collection Ref. Code : 1831-19-839-8
Account ID : 5424820000-5
Customer Name : TRAZONA,ELENA T
Meter Number : 548891 GS6
Period : Aug 2017

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 1,765.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54248200005

BC20/198.1/414/0/10/09-27-2017/23

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596652328630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617601

59607200009

Date : 09-27-2017

BC20/198.1/416/0383686/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960720000-9

Collection Ref. Code : 1809-65-281-2

Customer Information----------

Name : CALAGO,ANDREA R

Premise Address: 217 SPOLIARIUM ST
Billing Address: 217 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	511392 RGS6	Pole No	:	0383686
Serial No	:	68851976	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7052
Period From	:	08-26-2017	Prev Rdg	:	6967
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		- 55.93
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		114.10
CURRENT BILL - SEPTEMBER 2017		832.83
TOTAL AMOUNT DUE		1,909.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 1,634.00

Your monthly electricity consumption chart

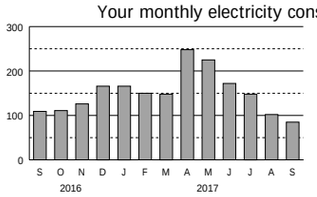

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.83		
Less : VAT	60.95		
Amount Net of VAT	771.88		
Less: BIR 2306	25.42		
BIR 2307	14.48	VATable Sales	718.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.15
Amount Due	731.98	VAT Zero Rated Sales	0.00
Add : VAT	60.95	VAT Amount	60.95
TOTAL AMOUNT DUE	792.93	TOTAL SALES	832.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/416/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596652328630

Collection Ref. Code : 1809-65-281-2
Account ID : 5960720000-9
Customer Name : CALAGO,ANDREA R
Meter Number : 511392 RGS6
Period : Aug 2017

Premise Address: 217 SPOLIARIUM ST
Billing Address: 217 SPOLIARIUM ST

TOTAL AMOUNT DUE : 1,909.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59607200009

BC20/198.1/416/0/10/09-27-2017/23

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063855689867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618057

06319200009

Date : 09-27-2017

BC20/198.1/419/1293274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631920000-9

Collection Ref. Code : 1833-33-353-5

Customer Information----------

Name : PASAGDAN,CELERINA M TM

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	551266 GS6	Pole No	:	1293274
Serial No	:	25893803	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21497
Period From	:	08-26-2017	Prev Rdg	:	21251
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,252.07
Transmission Charge	0.3503/kWh	86.17
System Loss Charge	0.7535/kWh	185.36
Sub-Total		1,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,148.50	102.97
Sub-Total		124.95
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		86.52
Transmission		1.00
System Loss		11.91
Distribution		85.07
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		357.53
CURRENT BILL - SEPTEMBER 2017		2,714.96
TOTAL AMOUNT DUE		5,235.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,628.00

Your monthly electricity consumption chart

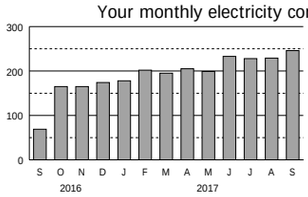

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.96		
Less : VAT	201.62		
Amount Net of VAT	2,513.34		
Less: BIR 2306	84.02		
BIR 2307	47.50	VATable Sales	2,357.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.91
Amount Due	2,381.82	VAT Zero Rated Sales	0.00
Add : VAT	201.62	VAT Amount	201.62
TOTAL AMOUNT DUE	2,583.44	TOTAL SALES	2,714.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/419/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063855689867

Collection Ref. Code : 1833-33-353-5
Account ID : 0631920000-9
Customer Name : PASAGDAN,CELERINA M TM
Meter Number : 551266 GS6
Period : Aug 2017

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TOTAL AMOUNT DUE : 5,235.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06319200009

BC20/198.1/419/0/10/09-27-2017/23

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135409578051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616676

13582836865

Date : 09-27-2017

BC20/198.1/423/1293274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358283686-5

Collection Ref. Code : 1851-37-800-6

Customer Information----------

Name : SEMONTIZA,ATILIANA DACULLO

Premise Address: 213 SPOLARIUM ST DULJO FATIMA
Billing Address: 213 SPOLARIUM ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1048183	Pole No	:	1293274
Serial No	:	126812487	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	24161
Period From	:	08-26-2017	Prev Rdg	:	23857
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	222	Billed kWh	:	304

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,547.27
Transmission Charge	0.3503/kWh	106.49
System Loss Charge	0.7535/kWh	229.06
Sub-Total		1,882.82
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,711.00	134.22
Sub-Total		161.39
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		106.92
Transmission		1.25
System Loss		14.73
Distribution		104.98
Others		21.99
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		442.59
CURRENT BILL - SEPTEMBER 2017		3,361.64
TOTAL AMOUNT DUE		6,522.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,550.00

Your monthly electricity consumption chart

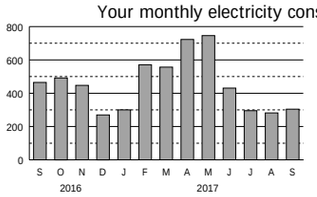

Avg Monthly Usage : 452.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.64		
Less : VAT	249.87		
Amount Net of VAT	3,111.77		
Less: BIR 2306	104.11		
BIR 2307	58.82	VATable Sales	2,919.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.72
Amount Due	2,948.84	VAT Zero Rated Sales	0.00
Add : VAT	249.87	VAT Amount	249.87
TOTAL AMOUNT DUE	3,198.71	TOTAL SALES	3,361.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/423/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135409578051

Collection Ref. Code : 1851-37-800-6
Account ID : 1358283686-5
Customer Name : SEMONTIZA,ATILIANA DACULLO
Meter Number : MTR1048183
Period : Aug 2017

Premise Address: 213 SPOLARIUM ST DULJO FATIMA
Billing Address: 213 SPOLARIUM ST DULJO FATIMA

TOTAL AMOUNT DUE : 6,522.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13582836865

BC20/198.1/423/0/10/09-27-2017/23

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510555003603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617960

51087982552

Date : 09-27-2017

BC20/198.1/425/0442226/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108798255-2

Collection Ref. Code : 1851-37-791-3

Customer Information----------

Name : YBANEZ,NESTOR SR. CAMAY

Premise Address: 213 SPOLARIUM STREET DULJO FATIMA
Billing Address: 213 SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1009244	Pole No	:	0442226
Serial No	:	83349519	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20749
Period From	:	08-26-2017	Prev Rdg	:	20713
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.3503/kWh	12.61
System Loss Charge	0.7535/kWh	27.13
Sub-Total		222.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 330.97	- 165.49
Surcharge	0.02 of 2,231.50	44.63
Sub-Total		- 120.86
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		12.66
Transmission		0.15
System Loss		1.74
Distribution		12.96
Others		- 8.21
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		41.11
CURRENT BILL - SEPTEMBER 2017		251.22
TOTAL AMOUNT DUE		2,482.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,637.00

Your monthly electricity consumption chart

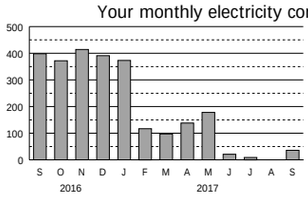

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.22		
Less : VAT	19.30		
Amount Net of VAT	231.92		
Less: BIR 2306	8.04		
BIR 2307	4.23	VATable Sales	210.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.81
Amount Due	219.65	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	238.95	TOTAL SALES	251.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/425/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510555003603

Collection Ref. Code : 1851-37-791-3
Account ID : 5108798255-2
Customer Name : YBANEZ,NESTOR SR. CAMAY
Meter Number : MTR1009244
Period : May 2017 to Aug 2017

Premise Address: 213 SPOLARIUM STREET DULJO FATIMA
Billing Address: 213 SPOLARIUM STREET DULJO FATIMA

TOTAL AMOUNT DUE : 2,482.86 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51087982552

BC20/198.1/425/0/10/09-27-2017/23

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690058449380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617125

69078029092

Date : 09-27-2017

BC20/198.1/425/0380360/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907802909-2

Collection Ref. Code : 1853-77-317-4

Customer Information----------

Name : LASTIMADO,ANNALIZA GALLARDO

Premise Address: MICABAJA,SPOLARIUM ST. DULJO-FATIMA,CEBU CITY
Billing Address: MICABAJA,SPOLARIUM ST. DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034156	Pole No	:	0380360
Serial No	:	40609871	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	27023
Period From	:	08-26-2017	Prev Rdg	:	26414
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	236	Billed kWh	:	609

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,149.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,099.63
Transmission Charge	0.3503/kWh	213.33
System Loss Charge	0.7535/kWh	458.88
Sub-Total		3,771.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 8,150.00	163.00
Sub-Total		217.42
Government Charges		
Franchise Tax - Local		43.03
Value Added Tax		
Generation		214.19
Transmission		2.48
System Loss		29.49
Distribution		209.70
Others		31.25
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
NPC Stranded Debts	0.0265/kWh	16.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.45
Sub-Total		872.34
CURRENT BILL - SEPTEMBER 2017		6,609.14
TOTAL AMOUNT DUE		14,759.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 21,387.00

Your monthly electricity consumption chart

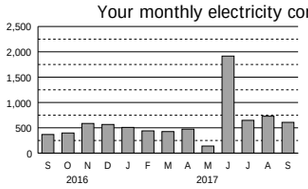

Avg Monthly Usage : 601.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,609.14		
Less : VAT	487.11		
Amount Net of VAT	6,122.03		
Less: BIR 2306	202.97		
BIR 2307	115.60	VATable Sales	5,736.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.23
Amount Due	5,803.46	VAT Zero Rated Sales	0.00
Add : VAT	487.11	VAT Amount	487.11
TOTAL AMOUNT DUE	6,290.57	TOTAL SALES	6,609.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/425/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690058449380

Collection Ref. Code : 1853-77-317-4
Account ID : 6907802909-2
Customer Name : LASTIMADO,ANNALIZA GALLARDO
Meter Number : MTR1034156
Period : Aug 2017

Premise Address: MICABAJA,SPOLARIUM ST. DULJO-FATIMA,CEBU CITY
Billing Address: MICABAJA,SPOLARIUM ST. DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 14,759.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69078029092

BC20/198.1/425/0/10/09-27-2017/23

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007182257717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615036

00707200002

Date : 09-27-2017

BC20/198.1/450/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070720000-2

Collection Ref. Code : 1809-65-320-7

Customer Information----------

Name : REGIS,BENEDICTO

Premise Address: 233 A SPOLARIUM ST
Billing Address: 233 A SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517569 RGS6	Pole No	:	0433155
Serial No	:	78069033	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5433
Period From	:	08-26-2017	Prev Rdg	:	5340
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		- 20.50
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		- 0.14
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		128.43
CURRENT BILL - SEPTEMBER 2017		955.04
TOTAL AMOUNT DUE		2,048.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,178.00

Your monthly electricity consumption chart

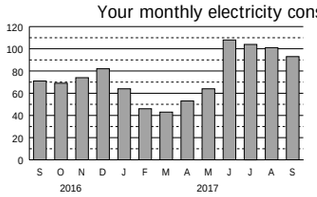

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.04		
Less : VAT	69.98		
Amount Net of VAT	885.06		
Less: BIR 2306	29.17		
BIR 2307	16.66	VATable Sales	826.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.45
Amount Due	839.23	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	909.21	TOTAL SALES	955.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/450/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007182257717

Collection Ref. Code : 1809-65-320-7
Account ID : 0070720000-2
Customer Name : REGIS,BENEDICTO
Meter Number : 517569 RGS6
Period : Aug 2017

Premise Address: 233 A SPOLARIUM ST
Billing Address: 233 A SPOLARIUM ST

TOTAL AMOUNT DUE : 2,048.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00707200002

BC20/198.1/450/0/10/09-27-2017/23

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291297206515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617279

29118200004

Date : 09-27-2017

BC20/198.1/452/0381331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911820000-4

Collection Ref. Code : 1837-34-605-4

Customer Information----------

Name : ESTRADA,JOCELYN G TM

Premise Address: SPOLARIUM ST

Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517823 RAS6	Pole No	:	0381331
Serial No	:	96651712	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16366
Period From	:	08-26-2017	Prev Rdg	:	16133
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,185.90
Transmission Charge	0.3503/kWh	81.62
System Loss Charge	0.7535/kWh	175.57
Sub-Total		1,443.09
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,490.00	49.80
Sub-Total		70.62
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		81.95
Transmission		0.96
System Loss		11.29
Distribution		80.60
Others		10.44
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		332.56
CURRENT BILL - SEPTEMBER 2017		2,517.95
TOTAL AMOUNT DUE		5,007.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,526.00

Your monthly electricity consumption chart

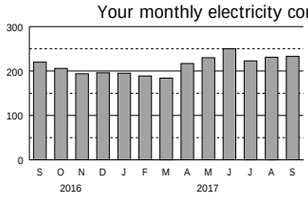

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.95		
Less : VAT	185.24		
Amount Net of VAT	2,332.71		
Less: BIR 2306	77.19		
BIR 2307	44.04	VATable Sales	2,185.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.32
Amount Due	2,211.48	VAT Zero Rated Sales	0.00
Add : VAT	185.24	VAT Amount	185.24
TOTAL AMOUNT DUE	2,396.72	TOTAL SALES	2,517.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/452/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291297206515

Collection Ref. Code : 1837-34-605-4

Account ID : 2911820000-4

Customer Name : ESTRADA,JOCELYN G TM

Meter Number : 517823 RAS6

Period : Aug 2017

Premise Address: SPOLARIUM ST

Billing Address: SPOLARIUM ST

TOTAL AMOUNT DUE : 5,007.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29118200004

BC20/198.1/452/0/10/09-27-2017/23

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153508107654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614657

15385165699

Date : 09-27-2017

BC20/198.1/453/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538516569-9

Collection Ref. Code : 1851-47-440-4

Customer Information----------

Name : SABLE,VERONICA SABLE

Premise Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038579	Pole No	:	0437984
Serial No	:	126813355	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13444
Period From	:	08-26-2017	Prev Rdg	:	13129
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	254	Billed kWh	:	315

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,061.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,603.26
Transmission Charge	0.6044/kWh	190.39
System Loss Charge	0.7353/kWh	231.62
Sub-Total		2,025.27
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 10,144.50	202.89
Sub-Total		231.04
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		110.80
Transmission		2.16
System Loss		14.31
Distribution		108.76
Others		30.57
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		467.33
CURRENT BILL - SEPTEMBER 2017		3,629.95
TOTAL AMOUNT DUE		6,691.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 7,083.00

Your monthly electricity consumption chart

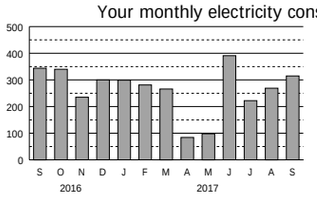

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,629.95		
Less : VAT	266.60		
Amount Net of VAT	3,363.35		
Less: BIR 2306	111.07		
BIR 2307	63.73	VATable Sales	3,162.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.73
Amount Due	3,188.55	VAT Zero Rated Sales	0.00
Add : VAT	266.60	VAT Amount	266.60
TOTAL AMOUNT DUE	3,455.15	TOTAL SALES	3,629.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/453/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153508107654

Collection Ref. Code : 1851-47-440-4
Account ID : 1538516569-9
Customer Name : SABLE,VERONICA SABLE
Meter Number : MTR1038579
Period : Aug 2017

Premise Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 6,691.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15385165699

BC20/198.1/453/0/10/09-27-2017/23

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591850474019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617043

59118200001

Date : 09-27-2017

BC20/198.1/453/0433141/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911820000-1

Collection Ref. Code : 1837-35-542-8

Customer Information----------

Name : CERNA,RAYMUNDA DELA TM S

Premise Address: SPOLARIUM ST DULJO COMMON MARKET DULJO-FATIMA

Billing Address: SPOLARIUM ST DULJO COMMON MARKET DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	517857 RAS6	Pole No	:	0433141
Serial No	:	96870753	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	48999
Period From	:	08-26-2017	Prev Rdg	:	48590
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	200	Billed kWh	:	409

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,677.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,081.69
Transmission Charge	0.6044/kWh	247.20
System Loss Charge	0.7353/kWh	300.74
Sub-Total		2,629.63
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 6,538.00	130.76
Sub-Total		167.31
Government Charges		
Franchise Tax - Local		29.79
Value Added Tax		
Generation		143.85
Transmission		2.80
System Loss		18.57
Distribution		141.03
Others		23.65
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		589.51
CURRENT BILL - SEPTEMBER 2017		4,561.73
TOTAL AMOUNT DUE		7,239.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,860.00

Your monthly electricity consumption chart

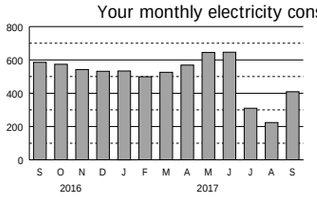

Avg Monthly Usage : 507.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,561.73		
Less : VAT	329.90		
Amount Net of VAT	4,231.83		
Less: BIR 2306	137.48		
BIR 2307	80.04	VATable Sales	3,972.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.61
Amount Due	4,014.31	VAT Zero Rated Sales	0.00
Add : VAT	329.90	VAT Amount	329.90
TOTAL AMOUNT DUE	4,344.21	TOTAL SALES	4,561.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/453/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591850474019

Collection Ref. Code : 1837-35-542-8

Account ID : 5911820000-1

Customer Name : CERNA,RAYMUNDA DELA TM S

Meter Number : 517857 RAS6

Period : Aug 2017

Premise Address: SPOLARIUM ST DULJO COMMON MARKET DULJO-FATIMA

Billing Address: SPOLARIUM ST DULJO COMMON MARKET DULJO-FATIMA

TOTAL AMOUNT DUE : 7,239.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59118200001

BC20/198.1/453/0/10/09-27-2017/23

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507645433627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614803

50707200007

Date : 09-27-2017

BC20/198.1/454/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070720000-7

Collection Ref. Code : 1809-65-368-1

Customer Information----------

Name : SABLE,CLAUDIO

Premise Address: SPOLIARIUM DULJO
Billing Address: SPOLIARIUM DULJO

TIN :

Metering Information----------

Meter No	:	517498 RAS6	Pole No	:	0433155
Serial No	:	96651711	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7574
Period From	:	08-26-2017	Prev Rdg	:	7477
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 24.33
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		- 0.51
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		133.55
CURRENT BILL - SEPTEMBER 2017		992.53
TOTAL AMOUNT DUE		1,984.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,141.00

Your monthly electricity consumption chart

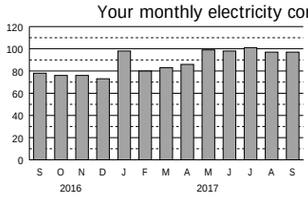

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.53		
Less : VAT	72.61		
Amount Net of VAT	919.92		
Less: BIR 2306	30.25		
BIR 2307	17.31	VATable Sales	858.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.94
Amount Due	872.36	VAT Zero Rated Sales	0.00
Add : VAT	72.61	VAT Amount	72.61
TOTAL AMOUNT DUE	944.97	TOTAL SALES	992.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/454/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507645433627

Collection Ref. Code : 1809-65-368-1
Account ID : 5070720000-7
Customer Name : SABLE,CLAUDIO
Meter Number : 517498 RAS6
Period : Aug 2017

Premise Address: SPOLIARIUM DULJO
Billing Address: SPOLIARIUM DULJO

TOTAL AMOUNT DUE : 1,984.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50707200007

BC20/198.1/454/0/10/09-27-2017/23

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317165879611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615421

31707200007

Date : 09-27-2017

BC20/198.1/457/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170720000-7

Collection Ref. Code : 1809-65-512-9

Customer Information----------

Name : BERRO,MOISES

Premise Address: SPOLIARIUM ST DULJO C/O MIGUEL CENAL
Billing Address: SPOLIARIUM ST DULJO C/O MIGUEL CENAL

TIN :

Metering Information----------

Meter No	:	517848 RAS6	Pole No	:	0433155
Serial No	:	97041026	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	22522
Period From	:	08-26-2017	Prev Rdg	:	22440
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		- 33.87
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 0.64
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		112.69
CURRENT BILL - SEPTEMBER 2017		826.32
TOTAL AMOUNT DUE		1,806.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,064.00

Your monthly electricity consumption chart

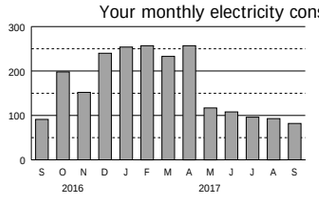

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.32		
Less : VAT	61.26		
Amount Net of VAT	765.06		
Less: BIR 2306	25.53		
BIR 2307	14.38	VATable Sales	713.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.43
Amount Due	725.15	VAT Zero Rated Sales	0.00
Add : VAT	61.26	VAT Amount	61.26
TOTAL AMOUNT DUE	786.41	TOTAL SALES	826.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/457/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317165879611

Collection Ref. Code : 1809-65-512-9
Account ID : 3170720000-7
Customer Name : BERRO,MOISES
Meter Number : 517848 RAS6
Period : Aug 2017

Premise Address: SPOLIARIUM ST DULJO C/O MIGUEL CENAL
Billing Address: SPOLIARIUM ST DULJO C/O MIGUEL CENAL

TOTAL AMOUNT DUE : 1,806.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31707200007

BC20/198.1/457/0/10/09-27-2017/23

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871124412629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615510

87119200001

Date : 09-27-2017

BC20/198.1/458/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711920000-1

Collection Ref. Code : 1833-23-368-9

Customer Information----------

Name : SALAS,JESSIE B

Premise Address: SPOLARIUM ST DULJO-FATIMA
Billing Address: SPOLARIUM ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	517860 RAS6	Pole No	:	0433155
Serial No	:	96813938	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4075
Period From	:	08-26-2017	Prev Rdg	:	4054
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	480	Billed kWh	:	21

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		208.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	106.88
Transmission Charge	0.6044/kWh	12.69
System Loss Charge	0.7353/kWh	15.44
Sub-Total		135.01
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.87
Surcharge	0.02 of 208.50	4.17
Sub-Total		6.04
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		7.39
Transmission		0.14
System Loss		0.95
Distribution		7.81
Others		0.91
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		30.55
CURRENT BILL - SEPTEMBER 2017		236.69
TOTAL AMOUNT DUE		445.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 380.00

Your monthly electricity consumption chart

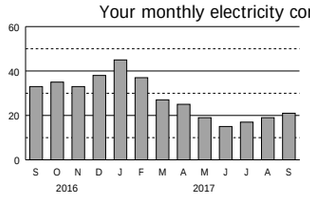

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.69		
Less : VAT	17.20		
Amount Net of VAT	219.49		
Less: BIR 2306	7.16		
BIR 2307	4.15	VATable Sales	206.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.35
Amount Due	208.18	VAT Zero Rated Sales	0.00
Add : VAT	17.20	VAT Amount	17.20
TOTAL AMOUNT DUE	225.38	TOTAL SALES	236.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/458/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871124412629

Collection Ref. Code : 1833-23-368-9
Account ID : 8711920000-1
Customer Name : SALAS,JESSIE B
Meter Number : 517860 RAS6
Period : Aug 2017

Premise Address: SPOLARIUM ST DULJO-FATIMA
Billing Address: SPOLARIUM ST DULJO-FATIMA

TOTAL AMOUNT DUE : 445.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87119200001 BC20/198.1/458/0/10/09-27-2017/23 1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964479887975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618167

96429200007

Date : 09-27-2017

BC20/198.1/464/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642920000-7

Collection Ref. Code : 1833-45-995-4

Customer Information----------

Name : GENSIS,FELIX L TM

Premise Address: SPOLARIUM ST

Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	6980 EIS6	Pole No	:	0433155
Serial No	:	332831439	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2322
Period From	:	08-26-2017	Prev Rdg	:	2025
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	50	Billed kWh	:	297

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,619.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,511.64
Transmission Charge	0.3503/kWh	104.04
System Loss Charge	0.7535/kWh	223.79
Sub-Total		1,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,619.50	112.39
Sub-Total		138.93
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		104.47
Transmission		1.22
System Loss		14.38
Distribution		102.58
Others		19.22
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		430.00
CURRENT BILL - SEPTEMBER 2017		3,263.20
TOTAL AMOUNT DUE		8,882.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,869.00

Your monthly electricity consumption chart

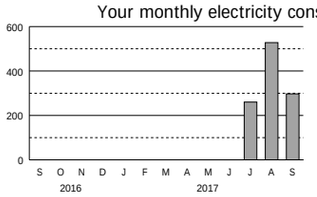

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.20		
Less : VAT	241.87		
Amount Net of VAT	3,021.33		
Less: BIR 2306	100.79		
BIR 2307	57.09	VATable Sales	2,833.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.13
Amount Due	2,863.45	VAT Zero Rated Sales	0.00
Add : VAT	241.87	VAT Amount	241.87
TOTAL AMOUNT DUE	3,105.32	TOTAL SALES	3,263.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/464/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964479887975

Collection Ref. Code : 1833-45-995-4

Account ID : 9642920000-7

Customer Name : GENSIS,FELIX L TM

Meter Number : 6980 EIS6

Period : Aug 2017

Premise Address: SPOLARIUM ST

Billing Address: SPOLARIUM ST

TOTAL AMOUNT DUE : 8,882.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96429200007

BC20/198.1/464/0/10/09-27-2017/23

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117900503517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615404

11707200009

Date : 09-27-2017

BC20/198.1/465/0437970/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170720000-9

Collection Ref. Code : 1809-65-479-3

Customer Information----------

Name : SATUITA,VENANCIO

Premise Address: SPOLIARIUM ST DULJO
Billing Address: SPOLIARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	517054 RGS6	Pole No	:	0437970
Serial No	:	76146340	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21515
Period From	:	08-26-2017	Prev Rdg	:	21254
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,328.41
Transmission Charge	0.3503/kWh	91.43
System Loss Charge	0.7535/kWh	196.66
Sub-Total		1,616.50
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,149.50	122.99
Sub-Total		146.31
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		91.79
Transmission		1.07
System Loss		12.64
Distribution		90.22
Others		19.82
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		381.04
CURRENT BILL - SEPTEMBER 2017		2,895.65
TOTAL AMOUNT DUE		5,942.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,103.00

Your monthly electricity consumption chart

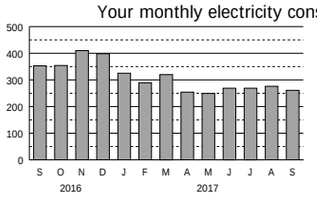

Avg Monthly Usage : 309.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.65		
Less : VAT	215.54		
Amount Net of VAT	2,680.11		
Less: BIR 2306	89.81		
BIR 2307	50.67	VATable Sales	2,514.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.50
Amount Due	2,539.63	VAT Zero Rated Sales	0.00
Add : VAT	215.54	VAT Amount	215.54
TOTAL AMOUNT DUE	2,755.17	TOTAL SALES	2,895.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/465/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117900503517

Collection Ref. Code : 1809-65-479-3
Account ID : 1170720000-9
Customer Name : SATUITA,VENANCIO
Meter Number : 517054 RGS6
Period : Aug 2017

Premise Address: SPOLIARIUM ST DULJO
Billing Address: SPOLIARIUM ST DULJO

TOTAL AMOUNT DUE : 5,942.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11707200009

BC20/198.1/465/0/10/09-27-2017/23

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306324411119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614943

30698200000

Date : 09-27-2017

BC20/198.1/466/0433302/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069820000-0

Collection Ref. Code : 1823-81-983-4

Customer Information----------

Name : DAYONOT,ANTONIO D

Premise Address: DULJO MKT

Billing Address: DULJO MKT

TIN :

Metering Information----------

Meter No	:	517833 RAS6	Pole No	:	0433302
Serial No	:	129036468	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14086
Period From	:	08-26-2017	Prev Rdg	:	13826
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	50	Billed kWh	:	260

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,206.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,323.32
Transmission Charge	0.3503/kWh	91.08
System Loss Charge	0.7535/kWh	195.91
Sub-Total		1,610.31
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 9,207.00	184.14
Sub-Total		207.37
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		91.44
Transmission		1.07
System Loss		12.59
Distribution		89.87
Others		27.19
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		387.51
CURRENT BILL - SEPTEMBER 2017		2,954.13
TOTAL AMOUNT DUE		6,161.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 6,000.00

Your monthly electricity consumption chart

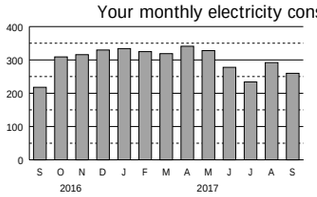

Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.13		
Less : VAT	222.16		
Amount Net of VAT	2,731.97		
Less: BIR 2306	92.57		
BIR 2307	51.72	VATable Sales	2,566.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.35
Amount Due	2,587.68	VAT Zero Rated Sales	0.00
Add : VAT	222.16	VAT Amount	222.16
TOTAL AMOUNT DUE	2,809.84	TOTAL SALES	2,954.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/466/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306324411119

Collection Ref. Code : 1823-81-983-4

Account ID : 3069820000-0

Customer Name : DAYONOT,ANTONIO D

Meter Number : 517833 RAS6

Period : Aug 2017

Premise Address: DULJO MKT

Billing Address: DULJO MKT

TOTAL AMOUNT DUE : 6,161.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30698200000 BC20/198.1/466/0/10/09-27-2017/23 1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917928428582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615847

91707200001

Date : 09-27-2017

BC20/198.1/467/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170720000-1

Collection Ref. Code : 1809-65-818-7

Customer Information----------

Name : SALONOY,ALBINA

Premise Address: SPOLIARIUM ST., DULJO TIANGIHAN
Billing Address: SPOLIARIUM ST., DULJO TIANGIHAN

TIN :

Metering Information----------

Meter No	:	517505 RAS6	Pole No	:	0437984
Serial No	:	92048335	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4225
Period From	:	08-26-2017	Prev Rdg	:	4189
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.3503/kWh	12.61
System Loss Charge	0.7535/kWh	27.13
Sub-Total		222.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 330.97	- 165.49
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 152.89
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.66
Transmission		0.15
System Loss		1.74
Distribution		12.96
Others		- 12.09
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		36.99
CURRENT BILL - SEPTEMBER 2017		215.07
TOTAL AMOUNT DUE		535.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 310.00

Your monthly electricity consumption chart

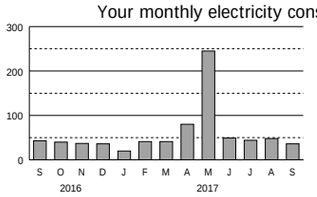

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.07		
Less : VAT	15.42		
Amount Net of VAT	199.65		
Less: BIR 2306	6.42		
BIR 2307	3.59	VATable Sales	178.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.57
Amount Due	189.64	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	205.06	TOTAL SALES	215.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/467/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917928428582

Collection Ref. Code : 1809-65-818-7
Account ID : 9170720000-1
Customer Name : SALONOY,ALBINA
Meter Number : 517505 RAS6
Period : Aug 2017

Premise Address: SPOLIARIUM ST., DULJO TIANGIHAN
Billing Address: SPOLIARIUM ST., DULJO TIANGIHAN

TOTAL AMOUNT DUE : 535.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91707200001

BC20/198.1/467/0/10/09-27-2017/23

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907204570072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615197

90707200003

Date : 09-27-2017

BC20/198.1/3900/0433134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070720000-3

Collection Ref. Code : 1809-65-455-6

Customer Information----------

Name : PARAS,SOCRATES

Premise Address: 227B SPOLIARIUM ST

Billing Address: 227B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517515 RGS6	Pole No	:	0433134
Serial No	:	84819211	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17439
Period From	:	08-26-2017	Prev Rdg	:	17205
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,850.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,190.99
Transmission Charge	0.3503/kWh	81.97
System Loss Charge	0.7535/kWh	176.32
Sub-Total		1,449.28
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,583.00	111.66
Sub-Total		132.57
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		82.30
Transmission		0.96
System Loss		11.33
Distribution		80.94
Others		17.94
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		341.88
CURRENT BILL - SEPTEMBER 2017		2,598.27
TOTAL AMOUNT DUE		5,448.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,733.00

Your monthly electricity consumption chart

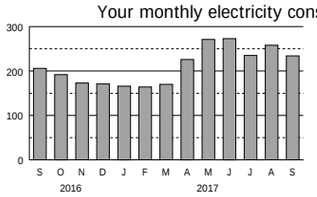

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.27		
Less : VAT	193.47		
Amount Net of VAT	2,404.80		
Less: BIR 2306	80.62		
BIR 2307	45.47	VATable Sales	2,256.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.41
Amount Due	2,278.71	VAT Zero Rated Sales	0.00
Add : VAT	193.47	VAT Amount	193.47
TOTAL AMOUNT DUE	2,472.18	TOTAL SALES	2,598.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3900/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907204570072

Collection Ref. Code : 1809-65-455-6

Account ID : 9070720000-3

Customer Name : PARAS,SOCRATES

Meter Number : 517515 RGS6

Period : Aug 2017

Premise Address: 227B SPOLIARIUM ST

Billing Address: 227B SPOLIARIUM ST

TOTAL AMOUNT DUE : 5,448.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90707200003

BC20/198.1/3900/0/10/09-27-2017/23

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064203553621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615170

06428200007

Date : 09-27-2017

BC20/198.1/3970/0437970/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642820000-7

Collection Ref. Code : 1837-89-527-9

Customer Information----------

Name : VIDAL,CELSO S JR

Premise Address: SPOLARIUM DULJO MAMBALING
Billing Address: SPOLARIUM DULJO MAMBALING

TIN :

Metering Information----------

Meter No	:	517499 RAS6	Pole No	:	0437970
Serial No	:	19406472	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16570
Period From	:	08-26-2017	Prev Rdg	:	16239
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	150	Billed kWh	:	331

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,684.69
Transmission Charge	0.3503/kWh	115.95
System Loss Charge	0.7535/kWh	249.41
Sub-Total		2,050.05
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		80.78
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		116.43
Transmission		1.36
System Loss		16.03
Distribution		114.25
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		469.65
CURRENT BILL - SEPTEMBER 2017		3,552.58
TOTAL AMOUNT DUE		6,112.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,343.00

Your monthly electricity consumption chart

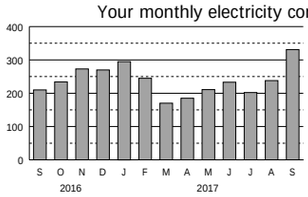

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.58		
Less : VAT	260.54		
Amount Net of VAT	3,292.04		
Less: BIR 2306	108.56		
BIR 2307	62.12	VATable Sales	3,082.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.11
Amount Due	3,121.36	VAT Zero Rated Sales	0.00
Add : VAT	260.54	VAT Amount	260.54
TOTAL AMOUNT DUE	3,381.90	TOTAL SALES	3,552.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3970/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064203553621

Collection Ref. Code : 1837-89-527-9
Account ID : 0642820000-7
Customer Name : VIDAL,CELSO S JR
Meter Number : 517499 RAS6
Period : Aug 2017

Premise Address: SPOLARIUM DULJO MAMBALING
Billing Address: SPOLARIUM DULJO MAMBALING

TOTAL AMOUNT DUE : 6,112.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06428200007

BC20/198.1/3970/0/10/09-27-2017/23

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456652054719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615051

45698200008

Date : 09-27-2017

BC20/198.1/4000/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569820000-8

Collection Ref. Code : 1823-91-398-9

Customer Information----------

Name : REDIJA,ADELINA L

Premise Address: DULJO MKT

Billing Address: DULJO MKT

TIN :

Metering Information----------

Meter No	:	517495 RAS6	Pole No	:	0437984
Serial No	:	19406572	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3942
Period From	:	08-26-2017	Prev Rdg	:	3924
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	50	Billed kWh	:	18

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	91.61
Transmission Charge	0.3503/kWh	6.31
System Loss Charge	0.7535/kWh	13.56
Sub-Total		111.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 162.98	- 162.98
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 155.34
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.33
Transmission		0.07
System Loss		0.87
Distribution		6.78
Others		- 12.52
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		11.74
CURRENT BILL - SEPTEMBER 2017		24.38
TOTAL AMOUNT DUE		406.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 526.00

Your monthly electricity consumption chart

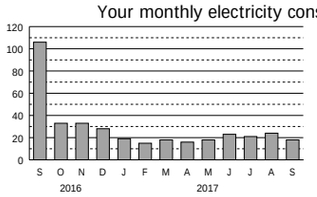

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.38		
Less : VAT	1.53		
Amount Net of VAT	22.85		
Less: BIR 2306	0.65		
BIR 2307	0.25	VATable Sales	12.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.21
Amount Due	21.95	VAT Zero Rated Sales	0.00
Add : VAT	1.53	VAT Amount	1.53
TOTAL AMOUNT DUE	23.48	TOTAL SALES	24.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4000/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456652054719

Collection Ref. Code : 1823-91-398-9

Account ID : 4569820000-8

Customer Name : REDIJA,ADELINA L

Meter Number : 517495 RAS6

Period : Jan 2017 to Aug 2017

Premise Address: DULJO MKT

Billing Address: DULJO MKT

TOTAL AMOUNT DUE : 406.38

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45698200008

BC20/198.1/4000/0/10/09-27-2017/23

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870631167602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618259

87009200004

Date : 09-27-2017

BC20/198.1/4185/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700920000-4

Collection Ref. Code : 1845-23-248-8

Customer Information----------

Name : YLAYA,MARIA HEDELIZA R

Premise Address: SPOLIARIUM ST. DULJO-FATIMA CEBU CITY
Billing Address: SPOLIARIUM ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517863 RGS6	Pole No	:	0437984
Serial No	:	25264122	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5009
Period From	:	08-26-2017	Prev Rdg	:	4976
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	336	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		204.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.6044/kWh	19.95
System Loss Charge	0.7353/kWh	24.26
Sub-Total		212.17
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 204.00	4.08
Sub-Total		7.03
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		11.60
Transmission		0.22
System Loss		1.49
Distribution		11.93
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		47.31
CURRENT BILL - SEPTEMBER 2017		365.93
TOTAL AMOUNT DUE		570.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 260.00

Your monthly electricity consumption chart

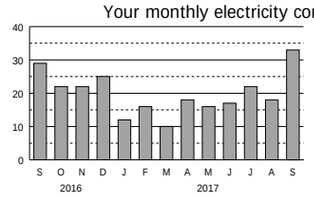

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.93		
Less : VAT	26.37		
Amount Net of VAT	339.56		
Less: BIR 2306	11.00		
BIR 2307	6.42	VATable Sales	318.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.94
Amount Due	322.14	VAT Zero Rated Sales	0.00
Add : VAT	26.37	VAT Amount	26.37
TOTAL AMOUNT DUE	348.51	TOTAL SALES	365.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4185/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870631167602

Collection Ref. Code : 1845-23-248-8
Account ID : 8700920000-4
Customer Name : YLAYA,MARIA HEDELIZA R
Meter Number : 517863 RGS6
Period : Aug 2017

Premise Address: SPOLIARIUM ST. DULJO-FATIMA CEBU CITY
Billing Address: SPOLIARIUM ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 570.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87009200004 BC20/198.1/4185/0/10/09-27-2017/23 1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289406683187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617090

28949605662

Date : 09-27-2017

BC20/198.1/5000/0433134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894960566-2

Collection Ref. Code : 1853-43-320-9

Customer Information----------

Name : ALVARADO,JAMES RUPITA

Premise Address: 503 C.PADILLA ST. DULJO FATIMA, CEBU CITY

Billing Address: 503 C.PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548695 GS6	Pole No	:	0433134
Serial No	:	23357332	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	24048
Period From	:	08-26-2017	Prev Rdg	:	23836
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	460	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,933.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.3503/kWh	74.26
System Loss Charge	0.7535/kWh	159.74
Sub-Total		1,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,933.00	118.66
Sub-Total		137.60
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		74.56
Transmission		0.86
System Loss		10.26
Distribution		73.39
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		312.05
CURRENT BILL - SEPTEMBER 2017		2,374.27
TOTAL AMOUNT DUE		8,307.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 2,000.00

Your monthly electricity consumption chart

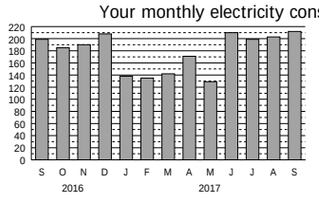

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.27		
Less : VAT	177.44		
Amount Net of VAT	2,196.83		
Less: BIR 2306	73.94		
BIR 2307	41.55	VATable Sales	2,062.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.61
Amount Due	2,081.34	VAT Zero Rated Sales	0.00
Add : VAT	177.44	VAT Amount	177.44
TOTAL AMOUNT DUE	2,258.78	TOTAL SALES	2,374.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/5000/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289406683187

Collection Ref. Code : 1853-43-320-9

Account ID : 2894960566-2

Customer Name : ALVARADO,JAMES RUPITA

Meter Number : 548695 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 503 C.PADILLA ST. DULJO FATIMA, CEBU CITY

Billing Address: 503 C.PADILLA ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 8,307.27 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28949605662

BC20/198.1/5000/0/10/09-27-2017/23

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555529676395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617916

55514000466

Date : 09-27-2017

BC20/198.1/5000/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551400046-6

Collection Ref. Code : 1851-91-590-7

Customer Information----------

Name : CABATINO,JOCELYN ABELLA

Premise Address: 245 SPOLARIUM ST. DULJO FATIMA
Billing Address: 245 SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	537434 GS6	Pole No	:	0437984
Serial No	:	92027870	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6273
Period From	:	08-26-2017	Prev Rdg	:	6148
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 599.50	11.99
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		3.82
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		176.81
CURRENT BILL - SEPTEMBER 2017		1,336.83
TOTAL AMOUNT DUE		1,936.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 617.00

Your monthly electricity consumption chart

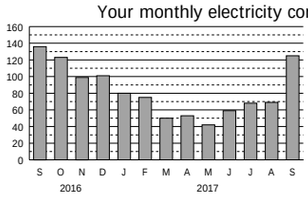

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.83		
Less : VAT	97.87		
Amount Net of VAT	1,238.96		
Less: BIR 2306	40.79		
BIR 2307	23.37	VATable Sales	1,160.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.94
Amount Due	1,174.80	VAT Zero Rated Sales	0.00
Add : VAT	97.87	VAT Amount	97.87
TOTAL AMOUNT DUE	1,272.67	TOTAL SALES	1,336.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/5000/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555529676395

Collection Ref. Code : 1851-91-590-7
Account ID : 5551400046-6
Customer Name : CABATINO,JOCELYN ABELLA
Meter Number : 537434 GS6
Period : Aug 2017

Premise Address: 245 SPOLARIUM ST. DULJO FATIMA
Billing Address: 245 SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 1,936.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55514000466

BC20/198.1/5000/0/10/09-27-2017/23

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946268918479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617693

94686252605

Date : 09-27-2017

BC20/198.1/5000/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468625260-5

Collection Ref. Code : 1851-91-968-6

Customer Information----------

Name : PARAS,PEPITO REPASO

Premise Address: MICABAJA DULJO FATIMA

Billing Address: MICABAJA DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	537716 GS6	Pole No	:	0437984
Serial No	:	95124199	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4012
Period From	:	08-26-2017	Prev Rdg	:	3984
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 915.50	18.31
Sub-Total		- 149.74
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 11.68
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		26.39
CURRENT BILL - SEPTEMBER 2017		135.19
TOTAL AMOUNT DUE		1,050.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 485.00

Your monthly electricity consumption chart

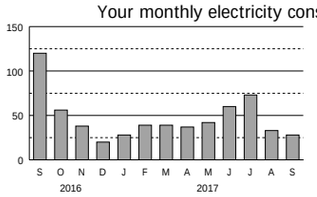

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.19		
Less : VAT	9.83		
Amount Net of VAT	125.36		
Less: BIR 2306	4.10		
BIR 2307	2.19	VATable Sales	108.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	119.07	VAT Zero Rated Sales	0.00
Add : VAT	9.83	VAT Amount	9.83
TOTAL AMOUNT DUE	128.90	TOTAL SALES	135.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/5000/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946268918479

Collection Ref. Code : 1851-91-968-6

Account ID : 9468625260-5

Customer Name : PARAS,PEPITO REPASO

Meter Number : 537716 GS6

Period : Jul 2017 to Aug 2017

Premise Address: MICABAJA DULJO FATIMA

Billing Address: MICABAJA DULJO FATIMA

TOTAL AMOUNT DUE : 1,050.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94686252605

BC20/198.1/5000/0/10/09-27-2017/23

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313861082448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618011

31378398130

Date : 09-27-2017

BC20/198.1/5000/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137839813-0

Collection Ref. Code : 1853-16-440-2

Customer Information----------

Name : ABELLAR,DELMER CABATINO

Premise Address: SPOLARIUM ST. DULJO-FATIMA
Billing Address: SPOLARIUM ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	269334 GS6	Pole No	:	0437984
Serial No	:	46054707	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6965
Period From	:	08-26-2017	Prev Rdg	:	6873
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	233	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 2,529.50	50.59
Sub-Total		8.69
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		130.80
CURRENT BILL - SEPTEMBER 2017		977.54
TOTAL AMOUNT DUE		3,506.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,355.00

Your monthly electricity consumption chart

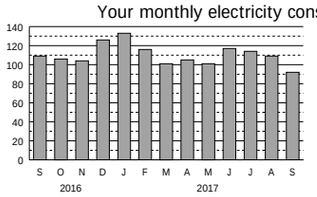

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.54		
Less : VAT	72.74		
Amount Net of VAT	904.80		
Less: BIR 2306	30.31		
BIR 2307	17.06	VATable Sales	846.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.06
Amount Due	857.43	VAT Zero Rated Sales	0.00
Add : VAT	72.74	VAT Amount	72.74
TOTAL AMOUNT DUE	930.17	TOTAL SALES	977.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/5000/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313861082448

Collection Ref. Code : 1853-16-440-2
Account ID : 3137839813-0
Customer Name : ABELLAR,DELMER CABATINO
Meter Number : 269334 GS6
Period : Jul 2017 to Aug 2017

Premise Address: SPOLARIUM ST. DULJO-FATIMA
Billing Address: SPOLARIUM ST. DULJO-FATIMA

TOTAL AMOUNT DUE : 3,506.79 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31378398130

BC20/198.1/5000/0/10/09-27-2017/23

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417114260922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618250

41707200006

Date : 09-27-2017

BC20/219.4/455/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170720000-6

Collection Ref. Code : 1809-65-563-3

Customer Information----------

Name : DUNGOG,AVELINA F

Premise Address: SPOLIARIUM ST STALL
Billing Address: SPOLIARIUM ST STALL

TIN :

Metering Information----------

Meter No	:	MTR1158376	Pole No	:	0433155
Serial No	:	85055557	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2120
Period From	:	08-26-2017	Prev Rdg	:	1948
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 726.50	14.53
Sub-Total		29.90
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		242.81
CURRENT BILL - SEPTEMBER 2017		1,835.13
TOTAL AMOUNT DUE		2,561.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 370.00

Your monthly electricity consumption chart

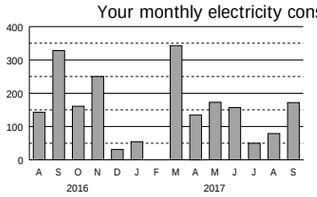

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.13		
Less : VAT	134.23		
Amount Net of VAT	1,700.90		
Less: BIR 2306	55.94		
BIR 2307	32.09	VATable Sales	1,592.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.58
Amount Due	1,612.87	VAT Zero Rated Sales	0.00
Add : VAT	134.23	VAT Amount	134.23
TOTAL AMOUNT DUE	1,747.10	TOTAL SALES	1,835.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/455/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417114260922

Collection Ref. Code : 1809-65-563-3
Account ID : 4170720000-6
Customer Name : DUNGOG,AVELINA F
Meter Number : MTR1158376
Period : Jul 2017 to Aug 2017

Premise Address: SPOLIARIUM ST STALL
Billing Address: SPOLIARIUM ST STALL

TOTAL AMOUNT DUE : 2,561.77 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41707200006

BC20/219.4/455/0/10/09-27-2017/23

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217383440788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618231

21707200008

Date : 09-27-2017

BC20/219.4/464/0437970/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170720000-8

Collection Ref. Code : 1809-65-485-8

Customer Information----------

Name : OGSILA,FRANCISCO

Premise Address: SPOLARIUM ST DULJO MARKE
Billing Address: SPOLARIUM ST DULJO MARKE

TIN :

Metering Information----------

Meter No	:	517058 RGS6	Pole No	:	0437970
Serial No	:	16007891	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7126
Period From	:	08-26-2017	Prev Rdg	:	7085
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 144.47
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.58
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		44.47
CURRENT BILL - SEPTEMBER 2017		276.23
TOTAL AMOUNT DUE		577.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 893.00

Your monthly electricity consumption chart

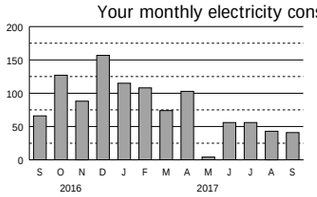

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.23		
Less : VAT	19.69		
Amount Net of VAT	256.54		
Less: BIR 2306	8.21		
BIR 2307	4.67	VATable Sales	231.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	243.66	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	263.35	TOTAL SALES	276.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/464/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217383440788

Collection Ref. Code : 1809-65-485-8
Account ID : 2170720000-8
Customer Name : OGSILA,FRANCISCO
Meter Number : 517058 RGS6
Period : Aug 2017

Premise Address: SPOLARIUM ST DULJO MARKE
Billing Address: SPOLARIUM ST DULJO MARKE

TOTAL AMOUNT DUE : 577.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21707200008

BC20/219.4/464/0/10/09-27-2017/23

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707267834716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615094

70707200005

Date : 09-27-2017

BC20/219.4/3890/0433134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070720000-5

Collection Ref. Code : 1809-65-410-6

Customer Information----------

Name : CARRENO,LIBRADA

Premise Address: SPOLIARIUM ST DULJO
Billing Address: SPOLIARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	536664 GS6	Pole No	:	0433134
Serial No	:	67903247	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2005
Period From	:	08-26-2017	Prev Rdg	:	1957
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 169.66
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 13.61
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		51.86
CURRENT BILL - SEPTEMBER 2017		321.84
TOTAL AMOUNT DUE		631.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 254.00

Your monthly electricity consumption chart

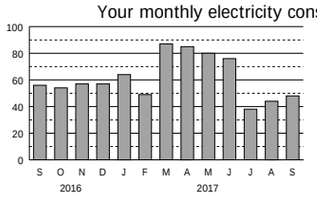

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.84		
Less : VAT	22.88		
Amount Net of VAT	298.96		
Less: BIR 2306	9.55		
BIR 2307	5.44	VATable Sales	269.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.98
Amount Due	283.97	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	306.85	TOTAL SALES	321.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3890/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707267834716

Collection Ref. Code : 1809-65-410-6
Account ID : 7070720000-5
Customer Name : CARRENO,LIBRADA
Meter Number : 536664 GS6
Period : Aug 2017

Premise Address: SPOLIARIUM ST DULJO
Billing Address: SPOLIARIUM ST DULJO

TOTAL AMOUNT DUE : 631.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70707200005

BC20/219.4/3890/0/10/09-27-2017/23

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461034572123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631890

46102200006

Date : 09-27-2017

BC21/211.3/3400/0312414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610220000-6

Collection Ref. Code : 1839-48-905-7

Customer Information----------

Name : PACULANANG,JEAN LIM

Premise Address: SUNVALLEY V RAMA AVE

Billing Address: SUNVALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	135299WS6	Pole No	:	0312414
Serial No	:	56800607	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29419
Period From	:	08-27-2017	Prev Rdg	:	29344
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	50	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 88.80
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 6.31
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		96.98
CURRENT BILL - SEPTEMBER 2017		692.30
TOTAL AMOUNT DUE		1,383.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 993.00

Your monthly electricity consumption chart

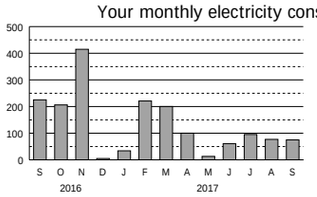

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.30		
Less : VAT	50.36		
Amount Net of VAT	641.94		
Less: BIR 2306	20.98		
BIR 2307	12.00	VATable Sales	595.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.62
Amount Due	608.96	VAT Zero Rated Sales	0.00
Add : VAT	50.36	VAT Amount	50.36
TOTAL AMOUNT DUE	659.32	TOTAL SALES	692.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3400/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461034572123

Collection Ref. Code : 1839-48-905-7

Account ID : 4610220000-6

Customer Name : PACULANANG,JEAN LIM

Meter Number : 135299WS6

Period : Aug 2017

Premise Address: SUNVALLEY V RAMA AVE

Billing Address: SUNVALLEY V RAMA AVE

TOTAL AMOUNT DUE : 1,383.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46102200006

BC21/211.3/3400/0/10/09-27-2017/23

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721963308678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633129

72111200001

Date : 09-27-2017

BC21/211.3/3401/0312400/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211120000-1

Collection Ref. Code : 1825-57-221-6

Customer Information----------

Name : CERNA,EDWIN DE LA

Premise Address: SUN VALLEY V RAMA
Billing Address: SUN VALLEY V RAMA

TIN :

Metering Information----------

Meter No	:	MTR1006925	Pole No	:	0312400
Serial No	:	121518817	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9652
Period From	:	08-27-2017	Prev Rdg	:	9141
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	972	Billed kWh	:	511

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,165.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,600.84
Transmission Charge	0.3503/kWh	179.00
System Loss Charge	0.7535/kWh	385.04
Sub-Total		3,164.88
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,166.00	83.32
Sub-Total		128.98
Government Charges		
Franchise Tax - Local		35.71
Value Added Tax		
Generation		179.73
Transmission		2.09
System Loss		24.73
Distribution		176.06
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.51
Sub-Total		725.21
CURRENT BILL - SEPTEMBER 2017		5,486.20
TOTAL AMOUNT DUE		9,651.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,000.00

Your monthly electricity consumption chart

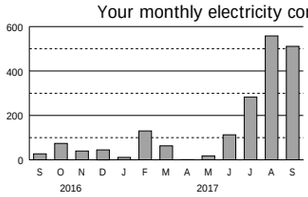

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,486.20		
Less : VAT	402.37		
Amount Net of VAT	5,083.83		
Less: BIR 2306	167.66		
BIR 2307	95.93	VATable Sales	4,760.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.84
Amount Due	4,820.24	VAT Zero Rated Sales	0.00
Add : VAT	402.37	VAT Amount	402.37
TOTAL AMOUNT DUE	5,222.61	TOTAL SALES	5,486.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3401/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721963308678

Collection Ref. Code : 1825-57-221-6
Account ID : 7211120000-1
Customer Name : CERNA,EDWIN DE LA
Meter Number : MTR1006925
Period : Aug 2017

Premise Address: SUN VALLEY V RAMA
Billing Address: SUN VALLEY V RAMA

TOTAL AMOUNT DUE : 9,651.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72111200001

BC21/211.3/3401/0/10/09-27-2017/23

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942402871226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635628

94220200003

Date : 09-27-2017

BC21/211.3/3910/0346536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422020000-3

Collection Ref. Code : 1807-56-800-8

Customer Information----------

Name : BUENAVENTURA,CONCEPCION

Premise Address: A LOPEZ ST BSDE CEMETERY
Billing Address: A LOPEZ ST BSDE CEMETERY

TIN :

Metering Information----------

Meter No	:	126679WS6	Pole No	:	0346536
Serial No	:	52097299	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37871
Period From	:	08-27-2017	Prev Rdg	:	37591
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,425.12
Transmission Charge	0.3503/kWh	98.08
System Loss Charge	0.7535/kWh	210.98
Sub-Total		1,734.18
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,161.00	63.22
Sub-Total		88.25
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		98.48
Transmission		1.15
System Loss		13.55
Distribution		96.74
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		399.92
CURRENT BILL - SEPTEMBER 2017		3,028.51
TOTAL AMOUNT DUE		6,189.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,882.25

Your monthly electricity consumption chart

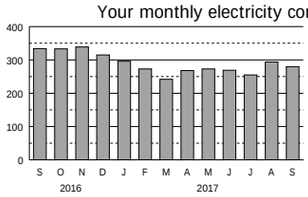

Avg Monthly Usage : 290.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.51		
Less : VAT	222.88		
Amount Net of VAT	2,805.63		
Less: BIR 2306	92.86		
BIR 2307	52.97	VATable Sales	2,628.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.04
Amount Due	2,659.80	VAT Zero Rated Sales	0.00
Add : VAT	222.88	VAT Amount	222.88
TOTAL AMOUNT DUE	2,882.68	TOTAL SALES	3,028.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3910/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942402871226

Collection Ref. Code : 1807-56-800-8
Account ID : 9422020000-3
Customer Name : BUENAVENTURA,CONCEPCION
Meter Number : 126679WS6
Period : Aug 2017

Premise Address: A LOPEZ ST BSDE CEMETERY
Billing Address: A LOPEZ ST BSDE CEMETERY

TOTAL AMOUNT DUE : 6,189.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94220200003

BC21/211.3/3910/0/10/09-27-2017/23

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686158254920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634696

68635411660

Date : 09-27-2017

BC21/211.3/4041/0346564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863541166-0

Collection Ref. Code : 1849-34-749-2

Customer Information----------

Name : BARELLANO,AVELINO LACADMAN JR

Premise Address: #243 A.LOPEZ ST. SITIO MAHAYAHAY CALAMBA
Billing Address: #243 A.LOPEZ ST. SITIO MAHAYAHAY CALAMBA

TIN :

Metering Information----------

Meter No	:	538587 GS6	Pole No	:	0346564
Serial No	:	52372823	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6919
Period From	:	08-27-2017	Prev Rdg	:	6780
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	266	Billed kWh	:	139

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.3503/kWh	48.69
System Loss Charge	0.7535/kWh	104.74
Sub-Total		860.90
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		44.55
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		48.88
Transmission		0.57
System Loss		6.73
Distribution		48.33
Others		6.52
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		198.96
CURRENT BILL - SEPTEMBER 2017		1,507.13
TOTAL AMOUNT DUE		3,113.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,557.00

Your monthly electricity consumption chart

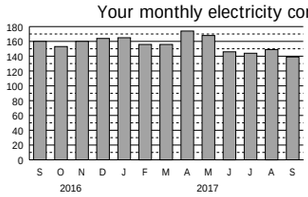

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.13		
Less : VAT	111.03		
Amount Net of VAT	1,396.10		
Less: BIR 2306	46.27		
BIR 2307	26.36	VATable Sales	1,308.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.93
Amount Due	1,323.47	VAT Zero Rated Sales	0.00
Add : VAT	111.03	VAT Amount	111.03
TOTAL AMOUNT DUE	1,434.50	TOTAL SALES	1,507.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4041/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686158254920

Collection Ref. Code : 1849-34-749-2
Account ID : 6863541166-0
Customer Name : BARELLANO,AVELINO LACADMAN JR
Meter Number : 538587 GS6
Period : Aug 2017

Premise Address: #243 A.LOPEZ ST. SITIO MAHAYAHAY CALAMBA
Billing Address: #243 A.LOPEZ ST. SITIO MAHAYAHAY CALAMBA

TOTAL AMOUNT DUE : 3,113.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68635411660

BC21/211.3/4041/0/10/09-27-2017/23

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050506677547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630848

05071200009

Date : 09-27-2017

BC21/211.3/4060/0346564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507120000-9

Collection Ref. Code : 1829-16-140-7

Customer Information----------

Name : BAGUIO,TRIFON L

Premise Address: MAHAYAHAY A LOPEZ

Billing Address: MAHAYAHAY A LOPEZ

TIN :

Metering Information----------

Meter No	:	012143 EFS6	Pole No	:	0346564
Serial No	:	121437653	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3549
Period From	:	08-27-2017	Prev Rdg	:	3465
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:		Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 59.80
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 3.69
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		112.18
CURRENT BILL - SEPTEMBER 2017		817.98
TOTAL AMOUNT DUE		1,656.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 607.50

Your monthly electricity consumption chart

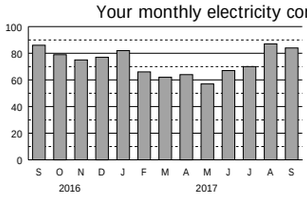

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.98		
Less : VAT	59.69		
Amount Net of VAT	758.29		
Less: BIR 2306	24.89		
BIR 2307	14.22	VATable Sales	705.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.49
Amount Due	719.18	VAT Zero Rated Sales	0.00
Add : VAT	59.69	VAT Amount	59.69
TOTAL AMOUNT DUE	778.87	TOTAL SALES	817.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4060/0/10/09-27-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050506677547

Collection Ref. Code : 1829-16-140-7

Account ID : 0507120000-9

Customer Name : BAGUIO,TRIFON L

Meter Number : 012143 EFS6

Period : Aug 2017

Premise Address: MAHAYAHAY A LOPEZ

Billing Address: MAHAYAHAY A LOPEZ

TOTAL AMOUNT DUE : 1,656.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05071200009

BC21/211.3/4060/0/10/09-27-2017/23

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792036963179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614405

79292339474

Date : 09-27-2017

BC14/223.1/2215/0655015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929233947-4

Collection Ref. Code : 1859-34-131-4

Customer Information----------

Name : LATRAS,CATALINO JR ALMEDORA

Premise Address: SAN JOSE PUROK II CEBU CITY

Billing Address: SAN JOSE PUROK II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009022	Pole No	:	0655015
Serial No	:	121576025	Multiplier	:	1
Period To	:	09-19-2017	Pres Rdg	:	8336
Period From	:	08-19-2017	Prev Rdg	:	8332
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	140	Billed kWh	:	4

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,518.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	20.36
Transmission Charge	0.3503/kWh	1.40
System Loss Charge	0.7535/kWh	3.01
Sub-Total		24.77
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.22	- 36.22
Surcharge	0.02 of 3,518.00	70.36
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		1.41
Transmission		0.01
System Loss		0.19
Distribution		1.97
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		11.94
CURRENT BILL - SEPTEMBER 2017		87.30
TOTAL AMOUNT DUE		3,605.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 2,365.00

Your monthly electricity consumption chart

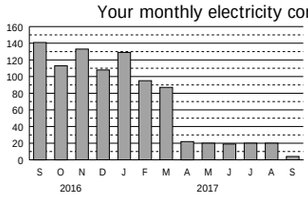

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.30		
Less : VAT	9.11		
Amount Net of VAT	78.19		
Less: BIR 2306	3.79		
BIR 2307	1.52	VATable Sales	75.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.83
Amount Due	72.88	VAT Zero Rated Sales	0.00
Add : VAT	9.11	VAT Amount	9.11
TOTAL AMOUNT DUE	81.99	TOTAL SALES	87.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2215/0/10/09-27-2017/3

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. : 792036963179

Collection Ref. Code : 1859-34-131-4

Account ID : 7929233947-4

Customer Name : LATRAS,CATALINO JR ALMEDORA

Meter Number : MTR1009022

Period : Jan 2017 to Aug 2017

Premise Address: SAN JOSE PUROK II CEBU CITY

Billing Address: SAN JOSE PUROK II CEBU CITY

TOTAL AMOUNT DUE : 3,605.41

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79292339474

BC14/223.1/2215/0/10/09-27-2017/3

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828634620502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634175

82879200002

Date : 09-27-2017

BC20/65.0/1087/0231785/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287920000-2

Collection Ref. Code : 1837-54-917-6

Customer Information----------

Name : ARRIESGADO,JOEVELITO LUMACANG

Premise Address: F.VILLA ST.
Billing Address: F.VILLA ST.

TIN :

Metering Information----------

Meter No	:	522663 RAS6	Pole No	:	0231785
Serial No	:	96670532	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9366
Period From	:	08-27-2017	Prev Rdg	:	9188
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.73	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	903.78
Transmission Charge	0.3503/kWh	62.20
System Loss Charge	0.7535/kWh	133.80
Sub-Total		1,099.78
Distribution Charges		
Distribution Charge	1.7506/kWh	310.85
Supply Charge	0.4118/kWh	73.12
Metering Charge	0.6989/kWh	124.10
	5.00/month	5.00
Sub-Total		513.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		62.46
Transmission		0.72
System Loss		8.61
Distribution		61.57
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.72
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.41
NPC Stranded Debts	0.0265/kWh	4.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.50
Sub-Total		253.92
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,923.07
TOTAL AMOUNT DUE		3,943.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,785.00

Your monthly electricity consumption chart

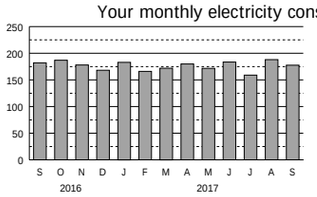

Avg Monthly Usage : 176.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.07		
Less : VAT	141.62		
Amount Net of VAT	1,781.45		
Less: BIR 2306	59.03		
BIR 2307	33.63	VATable Sales	1,669.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.30
Amount Due	1,688.79	VAT Zero Rated Sales	0.00
Add : VAT	141.62	VAT Amount	141.62
TOTAL AMOUNT DUE	1,830.41	TOTAL SALES	1,923.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1087/0/10/09-27-2017/3

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. : 828634620502

Collection Ref. Code : 1837-54-917-6
Account ID : 8287920000-2
Customer Name : ARRIESGADO,JOEVELITO LUMACANG
Meter Number : 522663 RAS6
Period : Aug 2017

Premise Address: F.VILLA ST.
Billing Address: F.VILLA ST.

TOTAL AMOUNT DUE : 3,943.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82879200002

BC20/65.0/1087/0/10/09-27-2017/3

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831373363078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83187634908

BILLING STATEMENT

1011634361

Date : 09-27-2017

BC20/65.0/1087/0231785/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318763490-8

Collection Ref. Code : 1849-74-080-1

Customer Information----------

Name : BACOLOD,MARIA LIZIEL BATUCAN

Premise Address: F. VILLA STREET T. PADILLA

Billing Address: F. VILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	522655 RAS6	Pole No	:	0231785
Serial No	:	96651890	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5696
Period From	:	08-27-2017	Prev Rdg	:	5580
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.75	Registered	:	116
Conn Load	:	472	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	592.21
Transmission Charge	0.3503/kWh	40.76
System Loss Charge	0.7535/kWh	87.67
Sub-Total		720.64
Distribution Charges		
Distribution Charge	1.7506/kWh	203.69
Supply Charge	0.4118/kWh	47.91
Metering Charge	0.6989/kWh	81.32
	5.00/month	5.00
Sub-Total		337.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		44.84
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		40.93
Transmission		0.47
System Loss		5.63
Distribution		40.55
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.16
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.55
NPC Stranded Debts	0.0265/kWh	3.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.29
Sub-Total		167.60
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,271.00
TOTAL AMOUNT DUE		2,992.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,000.00

Your monthly electricity consumption chart

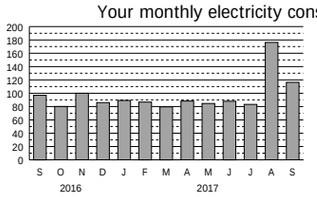

Avg Monthly Usage : 96.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.00		
Less : VAT	93.95		
Amount Net of VAT	1,177.05		
Less: BIR 2306	39.14		
BIR 2307	22.23	VATable Sales	1,103.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.65
Amount Due	1,115.68	VAT Zero Rated Sales	0.00
Add : VAT	93.95	VAT Amount	93.95
TOTAL AMOUNT DUE	1,209.63	TOTAL SALES	1,271.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1087/0/10/09-27-2017/3

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. : 831373363078

Collection Ref. Code : 1849-74-080-1

Account ID : 8318763490-8

Customer Name : BACOLOD,MARIA LIZIEL BATUCAN

Meter Number : 522655 RAS6

Period : Aug 2017

Premise Address: F. VILLA STREET T. PADILLA

Billing Address: F. VILLA STREET T. PADILLA

TOTAL AMOUNT DUE : 2,992.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83187634908

BC20/65.0/1087/0/10/09-27-2017/3

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879485777886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634500

87978100003

Date : 09-27-2017

BC20/65.0/1088/0231785/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797810000-3

Collection Ref. Code : 1843-94-221-6

Customer Information----------

Name : MONTA,RAULNILLO RIVERA

Premise Address: F. VILLA PVT. RD. T. PADILLA
Billing Address: F. VILLA PVT. RD. T. PADILLA

TIN :

Metering Information----------

Meter No	:	522676 RAS6	Pole No	:	0231785
Serial No	:	96651224	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15162
Period From	:	08-27-2017	Prev Rdg	:	14895
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	236	Billed kWh	:	267

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,358.95
Transmission Charge	0.3503/kWh	93.53
System Loss Charge	0.7535/kWh	201.18
Sub-Total		1,653.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		75.69
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		93.91
Transmission		1.09
System Loss		12.93
Distribution		92.28
Others		11.33
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		380.30
CURRENT BILL - SEPTEMBER 2017		2,878.62
TOTAL AMOUNT DUE		5,469.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 3,028.00

Your monthly electricity consumption chart

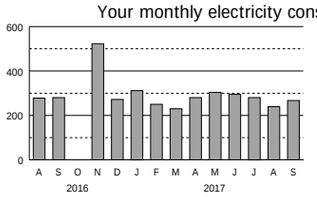

Avg Monthly Usage : 293.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.62		
Less : VAT	211.54		
Amount Net of VAT	2,667.08		
Less: BIR 2306	88.14		
BIR 2307	50.34	VATable Sales	2,498.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.76
Amount Due	2,528.60	VAT Zero Rated Sales	0.00
Add : VAT	211.54	VAT Amount	211.54
TOTAL AMOUNT DUE	2,740.14	TOTAL SALES	2,878.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1088/0/10/09-27-2017/3

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. : 879485777886

Collection Ref. Code : 1843-94-221-6
Account ID : 8797810000-3
Customer Name : MONTA,RAULNILLO RIVERA
Meter Number : 522676 RAS6
Period : Aug 2017

Premise Address: F. VILLA PVT. RD. T. PADILLA
Billing Address: F. VILLA PVT. RD. T. PADILLA

TOTAL AMOUNT DUE : 5,469.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87978100003

BC20/65.0/1088/0/10/09-27-2017/3

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281775542104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616239

28197335343

Date : 09-27-2017

BC20/194.0/3236/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819733534-3

Collection Ref. Code : 1851-68-707-6

Customer Information----------

Name : INKING,ROLANDO BALATERO

Premise Address: BSJCO F. VILLA ST. T. PADILLA

Billing Address: BSJCO F. VILLA ST. T. PADILLA

TIN :

Metering Information----------

Meter No	:	529821 GS6	Pole No	:	0197582
Serial No	:	80967195	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15100
Period From	:	08-26-2017	Prev Rdg	:	15098
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	254	Billed kWh	:	2

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,596.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10.18
Transmission Charge	0.3503/kWh	0.70
System Loss Charge	0.7535/kWh	1.51
Sub-Total		12.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.11	- 18.11
Surcharge	0.02 of 7,596.00	151.92
Sub-Total		133.81
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		21.28
CURRENT BILL - SEPTEMBER 2017		178.20
TOTAL AMOUNT DUE		7,774.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 5,453.00

Your monthly electricity consumption chart

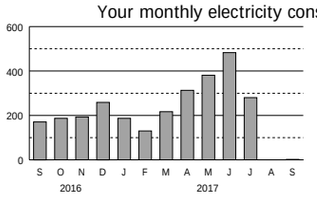

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.20		
Less : VAT	18.97		
Amount Net of VAT	159.23		
Less: BIR 2306	7.90		
BIR 2307	3.16	VATable Sales	156.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	148.17	VAT Zero Rated Sales	0.00
Add : VAT	18.97	VAT Amount	18.97
TOTAL AMOUNT DUE	167.14	TOTAL SALES	178.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3236/0/10/09-27-2017/3

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. : 281775542104

Collection Ref. Code : 1851-68-707-6

Account ID : 2819733534-3

Customer Name : INKING,ROLANDO BALATERO

Meter Number : 529821 GS6

Period : Jul 2017 to Aug 2017

Premise Address: BSJCO F. VILLA ST. T. PADILLA

Billing Address: BSJCO F. VILLA ST. T. PADILLA

TOTAL AMOUNT DUE : 7,774.44 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28197335343

BC20/194.0/3236/0/10/09-27-2017/3

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713080038269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614573

71384437365

Date : 09-27-2017

BC15/153.0/26305/0033492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138443736-5

Collection Ref. Code : 1855-81-221-5

Customer Information----------

Name : GOMEZ,ROMULO BRONOLA

Premise Address: SITIO STO NINO LAHUG,CEBU CITY
Billing Address: SITIO STO NINO LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9227 EES6	Pole No	:	0033492
Serial No	:	06142346	Multiplier	:	1
Period To	:	09-20-2017	Pres Rdg	:	18290
Period From	:	08-20-2017	Prev Rdg	:	17905
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	136	Billed kWh	:	385

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,505.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,959.53
Transmission Charge	0.3503/kWh	134.87
System Loss Charge	0.7535/kWh	290.10
Sub-Total		2,384.50
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,506.00	90.12
Sub-Total		124.52
Government Charges		
Franchise Tax - Local		27.12
Value Added Tax		
Generation		135.42
Transmission		1.57
System Loss		18.64
Distribution		132.79
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		550.07
CURRENT BILL - SEPTEMBER 2017		4,165.69
TOTAL AMOUNT DUE		8,671.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,801.00

Your monthly electricity consumption chart

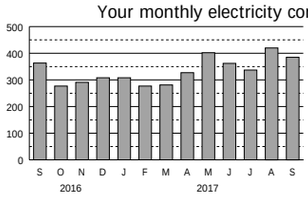

Avg Monthly Usage : 333.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,165.69		
Less : VAT	306.62		
Amount Net of VAT	3,859.07		
Less: BIR 2306	127.76		
BIR 2307	72.85	VATable Sales	3,615.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.45
Amount Due	3,658.46	VAT Zero Rated Sales	0.00
Add : VAT	306.62	VAT Amount	306.62
TOTAL AMOUNT DUE	3,965.08	TOTAL SALES	4,165.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/26305/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713080038269

Collection Ref. Code : 1855-81-221-5
Account ID : 7138443736-5
Customer Name : GOMEZ,ROMULO BRONOLA
Meter Number : 9227 EES6
Period : Aug 2017

Premise Address: SITIO STO NINO LAHUG,CEBU CITY
Billing Address: SITIO STO NINO LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 8,671.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71384437365 BC15/153.0/26305/0/10/09-27-2017/33 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236257810011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614451

23696988858

Date : 09-27-2017

BC15/153.0/31500/0031300/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369698885-8

Collection Ref. Code : 1857-29-545-5

Customer Information----------

Name : SILAO,CHRISTINE FLORES

Premise Address: 490-A ARCHBISHOP REYES LAHUG, CEBU CITY
Billing Address: 490-A ARCHBISHOP REYES LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7743 EES6	Pole No	:	0031300
Serial No	:	06137518	Multiplier	:	1
Period To	:	09-20-2017	Pres Rdg	:	15144
Period From	:	08-20-2017	Prev Rdg	:	14748
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	140	Billed kWh	:	396

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,249.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,015.52
Transmission Charge	0.3503/kWh	138.72
System Loss Charge	0.7535/kWh	298.39
Sub-Total		2,452.63
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		27.20
Value Added Tax		
Generation		139.29
Transmission		1.62
System Loss		19.17
Distribution		136.57
Others		7.51
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		553.86
CURRENT BILL - SEPTEMBER 2017		4,179.94
TOTAL AMOUNT DUE		8,429.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,820.00

Your monthly electricity consumption chart

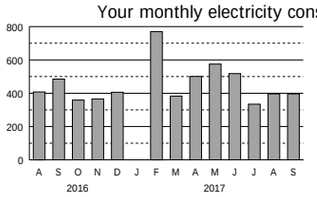

Avg Monthly Usage : 453.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,179.94		
Less : VAT	304.16		
Amount Net of VAT	3,875.78		
Less: BIR 2306	126.73		
BIR 2307	73.07	VATable Sales	3,626.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.70
Amount Due	3,675.98	VAT Zero Rated Sales	0.00
Add : VAT	304.16	VAT Amount	304.16
TOTAL AMOUNT DUE	3,980.14	TOTAL SALES	4,179.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/31500/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236257810011

Collection Ref. Code : 1857-29-545-5
Account ID : 2369698885-8
Customer Name : SILAO,CHRISTINE FLORES
Meter Number : 7743 EES6
Period : Aug 2017

Premise Address: 490-A ARCHBISHOP REYES LAHUG, CEBU CITY
Billing Address: 490-A ARCHBISHOP REYES LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 8,429.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23696988858

BC15/153.0/31500/0/10/09-27-2017/33

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128795159073

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1011615924

12878413785

Date : 09-27-2017

BC20/198.1/27000/0433134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287841378-5

Collection Ref. Code : 1863-41-302-2

Customer Information----------

Name : FUENTES,ORLY JOHNSON AURITA

Premise Address: 503 C. PADILLA ST. DULJO FATIMA, CEBU CITY.
Billing Address: 503 C. PADILLA ST. DULJO FATIMA, CEBU CITY.

TIN :

Metering Information----------

Meter No	:	MTR1135167	Pole No	:	0433134
Serial No	:	40093246	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14460
Period From	:	08-26-2017	Prev Rdg	:	13849
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	598	Billed kWh	:	611

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42,866.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,109.81
Transmission Charge	0.3503/kWh	214.03
System Loss Charge	0.7535/kWh	460.39
Sub-Total		3,784.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 42,867.00	857.34
Sub-Total		911.94
Government Charges		
Franchise Tax - Local		48.37
Value Added Tax		
Generation		214.89
Transmission		2.50
System Loss		29.59
Distribution		210.39
Others		115.24
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
NPC Stranded Debts	0.0265/kWh	16.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.81
Sub-Total		964.30
CURRENT BILL - SEPTEMBER 2017		7,413.73
TOTAL AMOUNT DUE		50,280.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 10,000.00

Your monthly electricity consumption chart

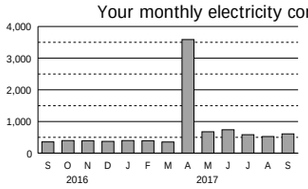

Avg Monthly Usage : 722.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,413.73		
Less : VAT	572.61		
Amount Net of VAT	6,841.12		
Less: BIR 2306	238.58		
BIR 2307	129.96	VATable Sales	6,449.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.69
Amount Due	6,472.58	VAT Zero Rated Sales	0.00
Add : VAT	572.61	VAT Amount	572.61
TOTAL AMOUNT DUE	7,045.19	TOTAL SALES	7,413.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/27000/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128795159073

Collection Ref. Code : 1863-41-302-2
Account ID : 1287841378-5
Customer Name : FUENTES,ORLY JOHNSON AURITA
Meter Number : MTR1135167
Period : May 2017 to Aug 2017

Premise Address: 503 C. PADILLA ST. DULJO FATIMA, CEBU CITY.
Billing Address: 503 C. PADILLA ST. DULJO FATIMA, CEBU CITY.

TOTAL AMOUNT DUE : 50,280.48 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12878413785

BC20/198.1/27000/0/10/09-27-2017/33

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225060196978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615858

22514300007

Date : 09-27-2017

BC20/212.0/9300/0437305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251430000-7

Collection Ref. Code : 1821-50-251-5

Customer Information----------

Name : CABARAL,HOMMER MARIANO TM C.

Premise Address: C PADILLA ST DULJO-FATIMA CEBU CITY

Billing Address: C PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515904 GS6	Pole No	:	0437305
Serial No	:	70886332	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	37683
Period From	:	08-26-2017	Prev Rdg	:	37431
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,732.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,282.60
Transmission Charge	0.3503/kWh	88.28
System Loss Charge	0.7535/kWh	189.88
Sub-Total		1,560.76
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,732.00	134.64
Sub-Total		157.16
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		88.63
Transmission		1.03
System Loss		12.20
Distribution		87.12
Others		21.06
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		369.98
CURRENT BILL - SEPTEMBER 2017		2,813.94
TOTAL AMOUNT DUE		9,546.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 15,347.02

Your monthly electricity consumption chart

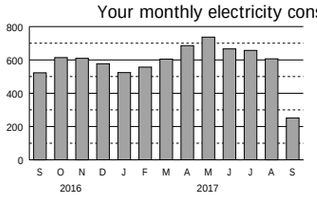

Avg Monthly Usage : 585.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.94		
Less : VAT	210.04		
Amount Net of VAT	2,603.90		
Less: BIR 2306	87.53		
BIR 2307	49.25	VATable Sales	2,443.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.94
Amount Due	2,467.12	VAT Zero Rated Sales	0.00
Add : VAT	210.04	VAT Amount	210.04
TOTAL AMOUNT DUE	2,677.16	TOTAL SALES	2,813.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/9300/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225060196978

Collection Ref. Code : 1821-50-251-5

Account ID : 2251430000-7

Customer Name : CABARAL,HOMMER MARIANO TM C.

Meter Number : 515904 GS6

Period : Aug 2017

Premise Address: C PADILLA ST DULJO-FATIMA CEBU CITY

Billing Address: C PADILLA ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 9,546.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22514300007

BC20/212.0/9300/0/10/09-27-2017/33

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230086547710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616165

23032300008

Date : 09-27-2017

BC20/212.0/15900/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303230000-8

Collection Ref. Code : 1811-21-992-6

Customer Information----------

Name : VILLACENSIO,TOMAS

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	511747 GS6	Pole No	:	0442135
Serial No	:	59677814	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6097
Period From	:	08-26-2017	Prev Rdg	:	6096
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5.09
Transmission Charge	0.3503/kWh	0.35
System Loss Charge	0.7535/kWh	0.75
Sub-Total		6.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.05	- 9.05
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		20.99
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		0.35
System Loss		0.05
Distribution		0.94
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		5.06
CURRENT BILL - SEPTEMBER 2017		40.10
TOTAL AMOUNT DUE		1,542.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,885.00

Your monthly electricity consumption chart

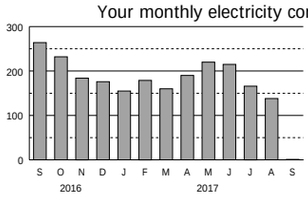

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.10		
Less : VAT	4.24		
Amount Net of VAT	35.86		
Less: BIR 2306	1.77		
BIR 2307	0.71	VATable Sales	35.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.82
Amount Due	33.38	VAT Zero Rated Sales	0.00
Add : VAT	4.24	VAT Amount	4.24
TOTAL AMOUNT DUE	37.62	TOTAL SALES	40.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/15900/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230086547710

Collection Ref. Code : 1811-21-992-6

Account ID : 2303230000-8

Customer Name : VILLACENSIO,TOMAS

Meter Number : 511747 GS6

Period : Aug 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 1,542.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23032300008

BC20/212.0/15900/0/10/09-27-2017/33

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187253589650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616725

18719158901

Date : 09-27-2017

BC20/212.0/37000/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871915890-1

Collection Ref. Code : 1855-47-746-7

Customer Information----------

Name : RELLON,MARY ANN TERANO

Premise Address: 467 C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 467 C. PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4727 EIS6	Pole No	:	0442345
Serial No	:	83303722	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3978
Period From	:	08-26-2017	Prev Rdg	:	3260
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	236	Billed kWh	:	718

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,654.40
Transmission Charge	0.3503/kWh	251.52
System Loss Charge	0.7535/kWh	541.01
Sub-Total		4,446.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	64.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 194.50	3.89
Sub-Total		68.06
Government Charges		
Franchise Tax - Local		49.31
Value Added Tax		
Generation		252.54
Transmission		2.94
System Loss		34.75
Distribution		247.13
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
NPC Stranded Debts	0.0265/kWh	19.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.39
Sub-Total		1,004.20
CURRENT BILL - SEPTEMBER 2017		7,578.60
TOTAL AMOUNT DUE		7,772.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 450.00

Your monthly electricity consumption chart

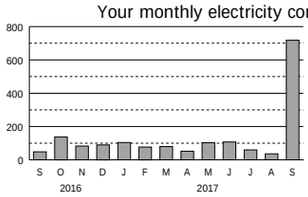

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,578.60		
Less : VAT	551.44		
Amount Net of VAT	7,027.16		
Less: BIR 2306	229.78		
BIR 2307	132.47	VATable Sales	6,574.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.76
Amount Due	6,664.91	VAT Zero Rated Sales	0.00
Add : VAT	551.44	VAT Amount	551.44
TOTAL AMOUNT DUE	7,216.35	TOTAL SALES	7,578.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/37000/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187253589650

Collection Ref. Code : 1855-47-746-7
Account ID : 1871915890-1
Customer Name : RELLON,MARY ANN TERANO
Meter Number : 4727 EIS6
Period : Aug 2017

Premise Address: 467 C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 467 C. PADILLA ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 7,772.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18719158901

BC20/212.0/37000/0/10/09-27-2017/33

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554020679404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631275

55440717050

Date : 09-27-2017

BC21/1.1/3565/1311746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544071705-0

Collection Ref. Code : 1855-20-770-2

Customer Information----------

Name : VICEDOR,PRIMO IGANO

Premise Address: 22-G B. RODRIGUEZ ST. SAMBAG II,CEBU CITY
Billing Address: 22-G B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179050	Pole No	:	1311746
Serial No	:	40116507	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1732
Period From	:	08-27-2017	Prev Rdg	:	1633
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 24.43
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		- 0.46
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		136.38
CURRENT BILL - SEPTEMBER 2017		1,013.38
TOTAL AMOUNT DUE		2,045.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,454.22

Your monthly electricity consumption chart

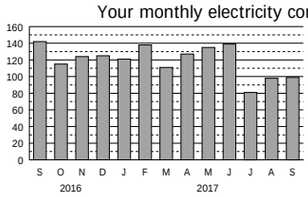

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.38		
Less : VAT	74.17		
Amount Net of VAT	939.21		
Less: BIR 2306	30.90		
BIR 2307	17.67	VATable Sales	877.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.21
Amount Due	890.64	VAT Zero Rated Sales	0.00
Add : VAT	74.17	VAT Amount	74.17
TOTAL AMOUNT DUE	964.81	TOTAL SALES	1,013.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/3565/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554020679404

Collection Ref. Code : 1855-20-770-2
Account ID : 5544071705-0
Customer Name : VICEDOR,PRIMO IGANO
Meter Number : MTR1179050
Period : Aug 2017

Premise Address: 22-G B. RODRIGUEZ ST. SAMBAG II,CEBU CITY
Billing Address: 22-G B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 2,045.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55440717050

BC21/1.1/3565/0/10/09-27-2017/33

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213156600111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632493

21318000003

Date : 09-27-2017

BC21/1.3/10/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131800000-3

Collection Ref. Code : 1823-65-884-9

Customer Information----------

Name : MENDOZA,SUSANA M

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	537078 GS6	Pole No	:	0179804
Serial No	:	53006736	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12859
Period From	:	08-27-2017	Prev Rdg	:	12729
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	498	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,707.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.6044/kWh	78.57
System Loss Charge	0.7353/kWh	95.59
Sub-Total		835.82
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		45.73
Transmission		0.89
System Loss		5.90
Distribution		45.24
Others		6.63
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		186.88
CURRENT BILL - SEPTEMBER 2017		1,445.44
TOTAL AMOUNT DUE		3,152.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,500.00

Your monthly electricity consumption chart

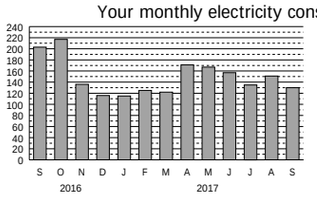

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.44		
Less : VAT	104.39		
Amount Net of VAT	1,341.05		
Less: BIR 2306	43.50		
BIR 2307	25.36	VATable Sales	1,258.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.49
Amount Due	1,272.19	VAT Zero Rated Sales	0.00
Add : VAT	104.39	VAT Amount	104.39
TOTAL AMOUNT DUE	1,376.58	TOTAL SALES	1,445.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/10/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213156600111

Collection Ref. Code : 1823-65-884-9
Account ID : 2131800000-3
Customer Name : MENDOZA,SUSANA M
Meter Number : 537078 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 3,152.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21318000003

BC21/1.3/10/0/10/09-27-2017/33

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133390190472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634795

13397300008

Date : 09-27-2017

BC21/1.3/20/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339730000-8

Collection Ref. Code : 1805-16-758-8

Customer Information----------

Name : MENDOZA,CANDIDO A

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	536540 GS6	Pole No	:	0179916
Serial No	:	64321519	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29336
Period From	:	08-27-2017	Prev Rdg	:	29015
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,448.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,633.79
Transmission Charge	0.3503/kWh	112.45
System Loss Charge	0.7535/kWh	241.87
Sub-Total		1,988.11
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,448.50	68.97
Sub-Total		97.65
Government Charges		
Franchise Tax - Local		22.57
Value Added Tax		
Generation		112.90
Transmission		1.32
System Loss		15.54
Distribution		110.82
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		457.95
CURRENT BILL - SEPTEMBER 2017		3,467.19
TOTAL AMOUNT DUE		6,915.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,575.00

Your monthly electricity consumption chart

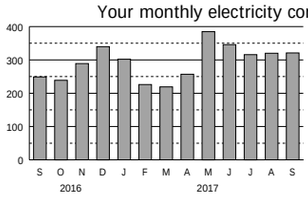

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.19		
Less : VAT	255.01		
Amount Net of VAT	3,212.18		
Less: BIR 2306	106.27		
BIR 2307	60.64	VATable Sales	3,009.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.94
Amount Due	3,045.27	VAT Zero Rated Sales	0.00
Add : VAT	255.01	VAT Amount	255.01
TOTAL AMOUNT DUE	3,300.28	TOTAL SALES	3,467.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/20/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133390190472

Collection Ref. Code : 1805-16-758-8

Account ID : 1339730000-8

Customer Name : MENDOZA,CANDIDO A

Meter Number : 536540 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 6,915.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13397300008

BC21/1.3/20/0/10/09-27-2017/33

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329195372501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633821

32928000002

Date : 09-27-2017

BC21/1.3/50/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292800000-2

Collection Ref. Code : 1831-76-848-8

Customer Information----------

Name : MENDOZA,JULIANA M TM

Premise Address: SITIO KAWAYAN B RODRIGUE EXT
Billing Address: SITIO KAWAYAN B RODRIGUE EXT

TIN :

Metering Information----------

Meter No	:	MTR1146225	Pole No	:	0178721
Serial No	:	40095652	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4739
Period From	:	08-27-2017	Prev Rdg	:	4413
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	150	Billed kWh	:	326

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,706.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,659.24
Transmission Charge	0.3503/kWh	114.20
System Loss Charge	0.7535/kWh	245.64
Sub-Total		2,019.08
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,707.00	74.14
Sub-Total		103.27
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		114.66
Transmission		1.33
System Loss		15.77
Distribution		112.53
Others		15.15
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		465.57
CURRENT BILL - SEPTEMBER 2017		3,525.71
TOTAL AMOUNT DUE		7,232.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,357.00

Your monthly electricity consumption chart

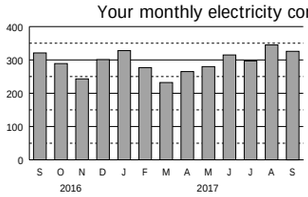

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.71		
Less : VAT	259.44		
Amount Net of VAT	3,266.27		
Less: BIR 2306	108.11		
BIR 2307	61.66	VATable Sales	3,060.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.13
Amount Due	3,096.50	VAT Zero Rated Sales	0.00
Add : VAT	259.44	VAT Amount	259.44
TOTAL AMOUNT DUE	3,355.94	TOTAL SALES	3,525.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/50/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329195372501

Collection Ref. Code : 1831-76-848-8
Account ID : 3292800000-2
Customer Name : MENDOZA,JULIANA M TM
Meter Number : MTR1146225
Period : Aug 2017

Premise Address: SITIO KAWAYAN B RODRIGUE EXT
Billing Address: SITIO KAWAYAN B RODRIGUE EXT

TOTAL AMOUNT DUE : 7,232.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32928000002

BC21/1.3/50/0/10/09-27-2017/33

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176392552925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634037

17698000001

Date : 09-27-2017

BC21/1.3/60/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769800000-1

Collection Ref. Code : 1827-75-704-3

Customer Information----------

Name : PENAS,LORENZO Z

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1146280	Pole No	:	0178721
Serial No	:	40091072	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	883
Period From	:	08-27-2017	Prev Rdg	:	837
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		- 139.43
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 10.24
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		52.73
CURRENT BILL - SEPTEMBER 2017		334.82
TOTAL AMOUNT DUE		1,793.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,000.00

Your monthly electricity consumption chart

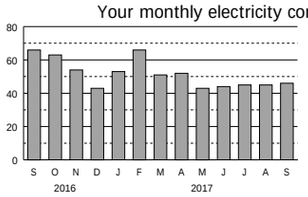

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.82		
Less : VAT	24.76		
Amount Net of VAT	310.06		
Less: BIR 2306	10.33		
BIR 2307	5.68	VATable Sales	282.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.97
Amount Due	294.05	VAT Zero Rated Sales	0.00
Add : VAT	24.76	VAT Amount	24.76
TOTAL AMOUNT DUE	318.81	TOTAL SALES	334.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/60/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176392552925

Collection Ref. Code : 1827-75-704-3

Account ID : 1769800000-1

Customer Name : PENAS,LORENZO Z

Meter Number : MTR1146280

Period : May 2017 to Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,793.57

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17698000001

BC21/1.3/60/0/10/09-27-2017/33

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401551447256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630883

40114939578

Date : 09-27-2017

BC21/1.3/70/0194074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011493957-8

Collection Ref. Code : 1859-79-092-5

Customer Information----------

Name : LORETE,LYDIA ZABALA

Premise Address: 65 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: 65 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041608	Pole No	:	0194074
Serial No	:	125282089	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18604
Period From	:	08-27-2017	Prev Rdg	:	18024
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	346	Billed kWh	:	580

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,369.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,952.03
Transmission Charge	0.3503/kWh	203.17
System Loss Charge	0.7535/kWh	437.03
Sub-Total		3,592.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 12,757.50	255.15
Sub-Total		306.98
Government Charges		
Franchise Tax - Local		41.73
Value Added Tax		
Generation		204.00
Transmission		2.37
System Loss		28.08
Distribution		199.75
Others		41.85
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		843.68
CURRENT BILL - SEPTEMBER 2017		6,407.44
TOTAL AMOUNT DUE		12,777.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 6,388.00

Your monthly electricity consumption chart

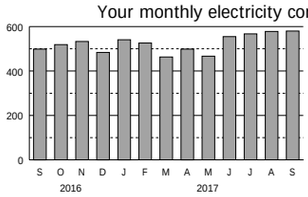

Avg Monthly Usage : 523.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,407.44		
Less : VAT	476.05		
Amount Net of VAT	5,931.39		
Less: BIR 2306	198.35		
BIR 2307	112.11	VATable Sales	5,563.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.63
Amount Due	5,620.93	VAT Zero Rated Sales	0.00
Add : VAT	476.05	VAT Amount	476.05
TOTAL AMOUNT DUE	6,096.98	TOTAL SALES	6,407.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/70/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401551447256

Collection Ref. Code : 1859-79-092-5

Account ID : 4011493957-8

Customer Name : LORETE,LYDIA ZABALA

Meter Number : MTR1041608

Period : Aug 2017

Premise Address: 65 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: 65 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 12,777.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40114939578

BC21/1.3/70/0/10/09-27-2017/33

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851652488174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630789

85136000008

Date : 09-27-2017

BC21/1.3/130/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513600000-8

Collection Ref. Code : 1809-95-713-3

Customer Information----------

Name : LORETE,FLAVIANO TM Z.

Premise Address: B RODRIGUEZ EXT., KAWAYAN Cebu City

Billing Address: B RODRIGUEZ EXT., KAWAYAN Cebu City

TIN :

Metering Information----------

Meter No	:	538172 GS6	Pole No	:	0178875
Serial No	:	70842306	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11709
Period From	:	08-27-2017	Prev Rdg	:	11488
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,739.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,124.82
Transmission Charge	0.3503/kWh	77.42
System Loss Charge	0.7535/kWh	166.52
Sub-Total		1,368.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,740.00	94.80
Sub-Total		114.55
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		77.73
Transmission		0.90
System Loss		10.70
Distribution		76.48
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		321.54
CURRENT BILL - SEPTEMBER 2017		2,442.20
TOTAL AMOUNT DUE		7,182.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,326.00

Your monthly electricity consumption chart

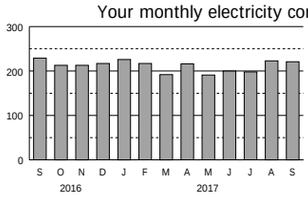

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.20		
Less : VAT	181.46		
Amount Net of VAT	2,260.74		
Less: BIR 2306	75.62		
BIR 2307	42.73	VATable Sales	2,120.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.08
Amount Due	2,142.39	VAT Zero Rated Sales	0.00
Add : VAT	181.46	VAT Amount	181.46
TOTAL AMOUNT DUE	2,323.85	TOTAL SALES	2,442.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/130/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851652488174

Collection Ref. Code : 1809-95-713-3

Account ID : 8513600000-8

Customer Name : LORETE,FLAVIANO TM Z.

Meter Number : 538172 GS6

Period : Jul 2017 to Aug 2017

Premise Address: B RODRIGUEZ EXT., KAWAYAN Cebu City

Billing Address: B RODRIGUEZ EXT., KAWAYAN Cebu City

TOTAL AMOUNT DUE : 7,182.08 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85136000008

BC21/1.3/130/0/10/09-27-2017/33

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603472618261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631108

60308000003

Date : 09-27-2017

BC21/1.3/160/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030800000-3

Collection Ref. Code : 1823-50-587-2

Customer Information----------

Name : MASAPEQUENA,SOFRONIO A

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	537789 GS6	Pole No	:	0194060
Serial No	:	63665777	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21357
Period From	:	08-27-2017	Prev Rdg	:	21175
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	140	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		57.38
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		8.43
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		260.19
CURRENT BILL - SEPTEMBER 2017		1,970.55
TOTAL AMOUNT DUE		4,026.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,857.00

Your monthly electricity consumption chart

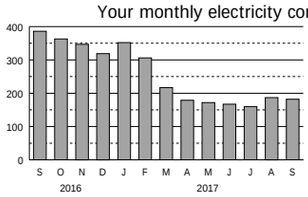

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.55		
Less : VAT	145.09		
Amount Net of VAT	1,825.46		
Less: BIR 2306	60.45		
BIR 2307	34.46	VATable Sales	1,710.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.10
Amount Due	1,730.55	VAT Zero Rated Sales	0.00
Add : VAT	145.09	VAT Amount	145.09
TOTAL AMOUNT DUE	1,875.64	TOTAL SALES	1,970.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/160/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603472618261

Collection Ref. Code : 1823-50-587-2
Account ID : 6030800000-3
Customer Name : MASAPEQUENA,SOFRONIO A
Meter Number : 537789 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 4,026.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60308000003

BC21/1.3/160/0/10/09-27-2017/33

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373221477631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633322

37328433547

Date : 09-27-2017

BC21/1.3/177/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732843354-7

Collection Ref. Code : 1849-88-875-2

Customer Information----------

Name : BARCENAS,RONIE QUIJOY

Premise Address: B. RODRIGUEZ STREET
Billing Address: B. RODRIGUEZ STREET

TIN :

Metering Information----------

Meter No	:	536038 GS6	Pole No	:	0194060
Serial No	:	224794354	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7288
Period From	:	08-27-2017	Prev Rdg	:	7219
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	344	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,755.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 9,756.00	195.12
Sub-Total		69.17
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		13.61
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		109.79
CURRENT BILL - SEPTEMBER 2017		808.73
TOTAL AMOUNT DUE		10,564.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 12, 2017 - 6,000.00

Your monthly electricity consumption chart

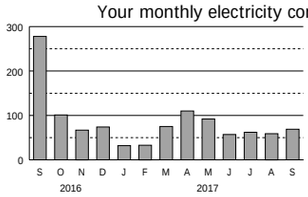

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.73		
Less : VAT	65.78		
Amount Net of VAT	742.95		
Less: BIR 2306	27.42		
BIR 2307	14.08	VATable Sales	698.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.01
Amount Due	701.45	VAT Zero Rated Sales	0.00
Add : VAT	65.78	VAT Amount	65.78
TOTAL AMOUNT DUE	767.23	TOTAL SALES	808.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/177/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373221477631

Collection Ref. Code : 1849-88-875-2
Account ID : 3732843354-7
Customer Name : BARCENAS,RONIE QUIJOY
Meter Number : 536038 GS6
Period : Dec 2016 to Aug 2017

Premise Address: B. RODRIGUEZ STREET
Billing Address: B. RODRIGUEZ STREET

TOTAL AMOUNT DUE : 10,564.50 Overdue Bill : 9

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37328433547

BC21/1.3/177/0/10/09-27-2017/33

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243812727738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636123

24397300005

Date : 09-27-2017

BC21/1.3/180/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439730000-5

Collection Ref. Code : 1805-16-887-8

Customer Information----------

Name : MASAPEQUENA,ERIBERTO

Premise Address: B RODRIGUEZ ST BK TB PAVILLON

Billing Address: B RODRIGUEZ ST BK TB PAVILLON

TIN :

Metering Information----------

Meter No	:	536572 GS6	Pole No	:	0194060
Serial No	:	53467329	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7358
Period From	:	08-27-2017	Prev Rdg	:	7306
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	110	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 136.13
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.74
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		60.50
CURRENT BILL - SEPTEMBER 2017		400.21
TOTAL AMOUNT DUE		731.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 493.00

Your monthly electricity consumption chart

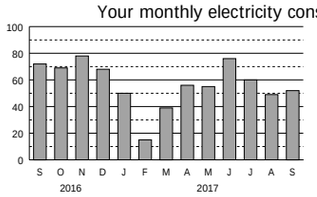

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.21		
Less : VAT	28.72		
Amount Net of VAT	371.49		
Less: BIR 2306	11.97		
BIR 2307	6.85	VATable Sales	339.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.78
Amount Due	352.67	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	381.39	TOTAL SALES	400.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/180/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243812727738

Collection Ref. Code : 1805-16-887-8

Account ID : 2439730000-5

Customer Name : MASAPEQUENA,ERIBERTO

Meter Number : 536572 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST BK TB PAVILLON

Billing Address: B RODRIGUEZ ST BK TB PAVILLON

TOTAL AMOUNT DUE : 731.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24397300005 BC21/1.3/180/0/10/09-27-2017/33 1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733437669268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634317

73397300002

Date : 09-27-2017

BC21/1.3/190/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339730000-2

Collection Ref. Code : 1805-16-836-3

Customer Information----------

Name : MASAPEQUINA,RODRIGO

Premise Address: B. RODRIGUEZ EXT. BK. TB PAVILLON
Billing Address: B. RODRIGUEZ EXT. BK. TB PAVILLON

TIN :

Metering Information----------

Meter No	:	MTR1146281	Pole No	:	0178721
Serial No	:	40090928	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1693
Period From	:	08-27-2017	Prev Rdg	:	1574
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		169.94
CURRENT BILL - SEPTEMBER 2017		1,286.68
TOTAL AMOUNT DUE		2,466.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,345.00

Your monthly electricity consumption chart

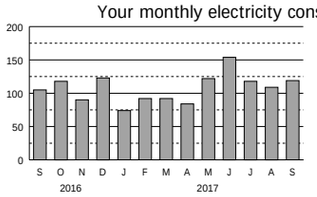

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.68		
Less : VAT	94.70		
Amount Net of VAT	1,191.98		
Less: BIR 2306	39.47		
BIR 2307	22.50	VATable Sales	1,116.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.24
Amount Due	1,130.01	VAT Zero Rated Sales	0.00
Add : VAT	94.70	VAT Amount	94.70
TOTAL AMOUNT DUE	1,224.71	TOTAL SALES	1,286.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/190/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733437669268

Collection Ref. Code : 1805-16-836-3
Account ID : 7339730000-2
Customer Name : MASAPEQUINA,RODRIGO
Meter Number : MTR1146281
Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. BK. TB PAVILLON
Billing Address: B. RODRIGUEZ EXT. BK. TB PAVILLON

TOTAL AMOUNT DUE : 2,466.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73397300002

BC21/1.3/190/0/10/09-27-2017/33

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180851926351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634428

18085439349

Date : 09-27-2017

BC21/1.3/220/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808543934-9

Collection Ref. Code : 1855-37-590-7

Customer Information----------

Name : REMATA,MARIA DIVINA BARDINAS

Premise Address: B RODRIGUEZ EXT. BACK T.B PAVILLION SITIO KAWAYAN SAMBAG 2

Billing Address: B RODRIGUEZ EXT. BACK T.B PAVILLION SITIO KAWAYAN SAMBAG 2

TIN :

Metering Information----------

Meter No	:	537480 GS6	Pole No	:	0194060
Serial No	:	60809808	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1571
Period From	:	08-27-2017	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 148.40
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 12.23
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		21.73
CURRENT BILL - SEPTEMBER 2017		104.71
TOTAL AMOUNT DUE		204.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 235.00

Your monthly electricity consumption chart

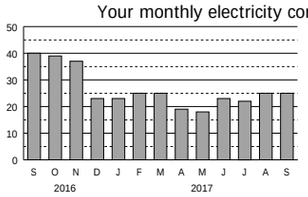

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.71		
Less : VAT	7.06		
Amount Net of VAT	97.65		
Less: BIR 2306	2.93		
BIR 2307	1.67	VATable Sales	82.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	93.05	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	100.11	TOTAL SALES	104.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/220/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180851926351

Collection Ref. Code : 1855-37-590-7

Account ID : 1808543934-9

Customer Name : REMATA,MARIA DIVINA BARDINAS

Meter Number : 537480 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT. BACK T.B PAVILLION SITIO KAWAYAN SAMBAG 2

Billing Address: B RODRIGUEZ EXT. BACK T.B PAVILLION SITIO KAWAYAN SAMBAG 2

TOTAL AMOUNT DUE : 204.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18085439349

BC21/1.3/220/0/10/09-27-2017/33

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743697092100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635842

74397300000

Date : 09-27-2017

BC21/1.3/220/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439730000-0

Collection Ref. Code : 1805-16-929-7

Customer Information----------

Name : REMATA,HERMINIGILDO

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	536574 GS6	Pole No	:	0194060
Serial No	:	52862628	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7154
Period From	:	08-27-2017	Prev Rdg	:	6993
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		49.04
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		230.00
CURRENT BILL - SEPTEMBER 2017		1,741.86
TOTAL AMOUNT DUE		3,474.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,745.00

Your monthly electricity consumption chart

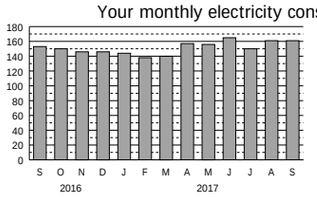

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.86		
Less : VAT	128.21		
Amount Net of VAT	1,613.65		
Less: BIR 2306	53.43		
BIR 2307	30.46	VATable Sales	1,511.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.79
Amount Due	1,529.76	VAT Zero Rated Sales	0.00
Add : VAT	128.21	VAT Amount	128.21
TOTAL AMOUNT DUE	1,657.97	TOTAL SALES	1,741.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/220/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743697092100

Collection Ref. Code : 1805-16-929-7

Account ID : 7439730000-0

Customer Name : REMATA,HERMINIGILDO

Meter Number : 536574 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,474.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74397300000

BC21/1.3/220/0/10/09-27-2017/33

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734514222682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634504

73418000003

Date : 09-27-2017

BC21/1.3/240/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341800000-3

Collection Ref. Code : 1823-89-023-7

Customer Information----------

Name : TALLO,ESTANISLA L

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	562425 GS6	Pole No	:	0178875
Serial No	:	22877565	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20881
Period From	:	08-27-2017	Prev Rdg	:	20513
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	164	Billed kWh	:	368

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,115.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,873.01
Transmission Charge	0.3503/kWh	128.91
System Loss Charge	0.7535/kWh	277.29
Sub-Total		2,279.21
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,116.00	82.32
Sub-Total		115.21
Government Charges		
Franchise Tax - Local		25.89
Value Added Tax		
Generation		129.44
Transmission		1.50
System Loss		17.82
Distribution		126.96
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		525.32
CURRENT BILL - SEPTEMBER 2017		3,977.70
TOTAL AMOUNT DUE		8,093.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,273.00

Your monthly electricity consumption chart

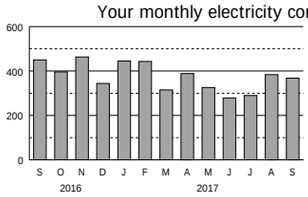

Avg Monthly Usage : 376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,977.70		
Less : VAT	292.65		
Amount Net of VAT	3,685.05		
Less: BIR 2306	121.93		
BIR 2307	69.57	VATable Sales	3,452.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.67
Amount Due	3,493.55	VAT Zero Rated Sales	0.00
Add : VAT	292.65	VAT Amount	292.65
TOTAL AMOUNT DUE	3,786.20	TOTAL SALES	3,977.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/240/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734514222682

Collection Ref. Code : 1823-89-023-7

Account ID : 7341800000-3

Customer Name : TALLO,ESTANISLA L

Meter Number : 562425 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,093.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73418000003

BC21/1.3/240/0/10/09-27-2017/33

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452888822102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630968

45208000005

Date : 09-27-2017

BC21/1.3/250/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520800000-5

Collection Ref. Code : 1823-44-983-2

Customer Information----------

Name : TALLO,REYNALDO L

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538521 GS6	Pole No	:	0178875
Serial No	:	57382112	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28233
Period From	:	08-27-2017	Prev Rdg	:	27788
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	190	Billed kWh	:	445

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,061.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,264.92
Transmission Charge	0.3503/kWh	155.88
System Loss Charge	0.7535/kWh	335.31
Sub-Total		2,756.11
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,061.00	101.22
Sub-Total		140.98
Government Charges		
Franchise Tax - Local		31.31
Value Added Tax		
Generation		156.50
Transmission		1.82
System Loss		21.55
Distribution		153.39
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		635.28
CURRENT BILL - SEPTEMBER 2017		4,810.65
TOTAL AMOUNT DUE		9,871.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 4,818.00

Your monthly electricity consumption chart

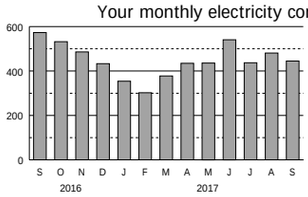

Avg Monthly Usage : 448.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,810.65		
Less : VAT	353.93		
Amount Net of VAT	4,456.72		
Less: BIR 2306	147.48		
BIR 2307	84.13	VATable Sales	4,175.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.35
Amount Due	4,225.11	VAT Zero Rated Sales	0.00
Add : VAT	353.93	VAT Amount	353.93
TOTAL AMOUNT DUE	4,579.04	TOTAL SALES	4,810.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/250/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452888822102

Collection Ref. Code : 1823-44-983-2
Account ID : 4520800000-5
Customer Name : TALLO,REYNALDO L
Meter Number : 538521 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 9,871.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45208000005

BC21/1.3/250/0/10/09-27-2017/33

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176475173402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633979

17646130660

Date : 09-27-2017

BC21/1.3/260/0179965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764613066-0

Collection Ref. Code : 1855-90-821-2

Customer Information----------

Name : CABATINGAN,JULIUS LEONARD BARING

Premise Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

Billing Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1146223	Pole No	:	0179965
Serial No	:	40091046	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5844
Period From	:	08-27-2017	Prev Rdg	:	5475
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	236	Billed kWh	:	369

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,588.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,878.10
Transmission Charge	0.3503/kWh	129.26
System Loss Charge	0.7535/kWh	278.04
Sub-Total		2,285.40
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,611.50	92.23
Sub-Total		125.20
Government Charges		
Franchise Tax - Local		26.04
Value Added Tax		
Generation		129.79
Transmission		1.51
System Loss		17.87
Distribution		127.30
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		528.00
CURRENT BILL - SEPTEMBER 2017		3,999.41
Debit Adjustments		79.55
TOTAL AMOUNT DUE		12,667.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 4,090.00

Your monthly electricity consumption chart

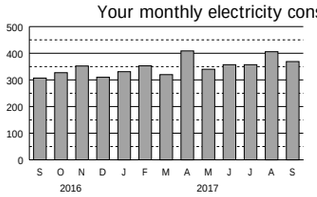

Avg Monthly Usage : 349.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,999.41		
Less : VAT	294.62		
Amount Net of VAT	3,704.79		
Less: BIR 2306	122.75		
BIR 2307	69.95	VATable Sales	3,471.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.38
Amount Due	3,512.09	VAT Zero Rated Sales	0.00
Add : VAT	294.62	VAT Amount	294.62
TOTAL AMOUNT DUE	3,806.71	TOTAL SALES	3,999.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/260/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176475173402

Collection Ref. Code : 1855-90-821-2

Account ID : 1764613066-0

Customer Name : CABATINGAN,JULIUS LEONARD BARING

Meter Number : MTR1146223

Period : Jul 2017 to Aug 2017

Premise Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

Billing Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 12,667.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17646130660

BC21/1.3/260/0/10/09-27-2017/33

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748471139025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636287

74892172995

Date : 09-27-2017

BC21/1.3/280/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489217299-5

Collection Ref. Code : 1853-94-536-6

Customer Information----------

Name : ALBURO,RICARDO FERNANDEZ

Premise Address: #108 B.RODRIGUEZ EXTENSION LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: #108 B.RODRIGUEZ EXTENSION LOWER KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564908 GS6	Pole No	:	0178875
Serial No	:	57178854	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6235
Period From	:	08-27-2017	Prev Rdg	:	6134
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		6.07
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		146.16
CURRENT BILL - SEPTEMBER 2017		1,109.03
TOTAL AMOUNT DUE		1,970.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 854.00

Your monthly electricity consumption chart

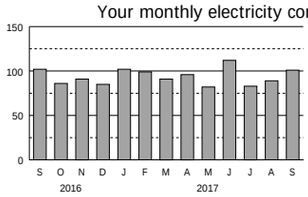

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.03		
Less : VAT	82.19		
Amount Net of VAT	1,026.84		
Less: BIR 2306	34.25		
BIR 2307	19.40	VATable Sales	962.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.97
Amount Due	973.19	VAT Zero Rated Sales	0.00
Add : VAT	82.19	VAT Amount	82.19
TOTAL AMOUNT DUE	1,055.38	TOTAL SALES	1,109.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/280/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748471139025

Collection Ref. Code : 1853-94-536-6

Account ID : 7489217299-5

Customer Name : ALBURO,RICARDO FERNANDEZ

Meter Number : 564908 GS6

Period : Aug 2017

Premise Address: #108 B.RODRIGUEZ EXTENSION LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: #108 B.RODRIGUEZ EXTENSION LOWER KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,970.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74892172995

BC21/1.3/280/0/10/09-27-2017/33

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343423330103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635339

34397300004

Date : 09-27-2017

BC21/1.3/280/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439730000-4

Collection Ref. Code : 1805-16-896-7

Customer Information----------

Name : FERNANDEZ,CONCHITA

Premise Address: B RODRIGUEZ ST BK TB PAVILION
Billing Address: B RODRIGUEZ ST BK TB PAVILION

TIN :

Metering Information----------

Meter No	:	538515 GS6	Pole No	:	0178875
Serial No	:	52473765	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8581
Period From	:	08-27-2017	Prev Rdg	:	8445
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,150.50	63.01
Sub-Total		75.16
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		198.74
CURRENT BILL - SEPTEMBER 2017		1,510.35
TOTAL AMOUNT DUE		3,129.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,531.00

Your monthly electricity consumption chart

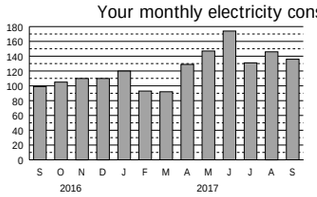

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.35		
Less : VAT	112.48		
Amount Net of VAT	1,397.87		
Less: BIR 2306	46.88		
BIR 2307	26.43	VATable Sales	1,311.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.26
Amount Due	1,324.56	VAT Zero Rated Sales	0.00
Add : VAT	112.48	VAT Amount	112.48
TOTAL AMOUNT DUE	1,437.04	TOTAL SALES	1,510.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/280/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343423330103

Collection Ref. Code : 1805-16-896-7
Account ID : 3439730000-4
Customer Name : FERNANDEZ,CONCHITA
Meter Number : 538515 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST BK TB PAVILION
Billing Address: B RODRIGUEZ ST BK TB PAVILION

TOTAL AMOUNT DUE : 3,129.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34397300004

BC21/1.3/280/0/10/09-27-2017/33

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552971965995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630946

55297000006

Date : 09-27-2017

BC21/1.3/290/0178812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5529700000-6

Collection Ref. Code : 1843-37-740-3

Customer Information----------

Name : BANATE,MYRNA C

Premise Address: B. RODRIGUEZ LOWER KAWAYAN SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ LOWER KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	534512 GS6	Pole No	:	0178812
Serial No	:	61490245	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7084
Period From	:	08-27-2017	Prev Rdg	:	6965
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	490	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,201.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.6044/kWh	71.92
System Loss Charge	0.7353/kWh	87.50
Sub-Total		765.09
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		58.47
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		41.86
Transmission		0.82
System Loss		5.41
Distribution		41.46
Others		8.07
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		173.25
CURRENT BILL - SEPTEMBER 2017		1,342.30
TOTAL AMOUNT DUE		2,544.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,190.00

Your monthly electricity consumption chart

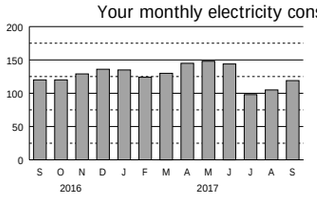

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.30		
Less : VAT	97.62		
Amount Net of VAT	1,244.68		
Less: BIR 2306	40.68		
BIR 2307	23.56	VATable Sales	1,169.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.63
Amount Due	1,180.44	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,278.06	TOTAL SALES	1,342.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/290/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552971965995

Collection Ref. Code : 1843-37-740-3

Account ID : 5529700000-6

Customer Name : BANATE,MYRNA C

Meter Number : 534512 GS6

Period : Aug 2017

Premise Address: B. RODRIGUEZ LOWER KAWAYAN SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ LOWER KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,544.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55297000006

BC21/1.3/290/0/10/09-27-2017/33

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770093725007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632810

77046000004

Date : 09-27-2017

BC21/1.3/310/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704600000-4

Collection Ref. Code : 1811-71-605-9

Customer Information----------

Name : YRABONO,MARIONITO TM N.

Premise Address: B RODRIGUEZ EXTN, KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXTN, KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538137 GS6	Pole No	:	0178875
Serial No	:	75355014	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5991
Period From	:	08-27-2017	Prev Rdg	:	5917
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 88.00
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 6.27
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		95.64
CURRENT BILL - SEPTEMBER 2017		682.69
TOTAL AMOUNT DUE		1,345.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 698.00

Your monthly electricity consumption chart

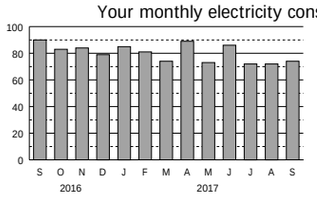

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.69		
Less : VAT	49.65		
Amount Net of VAT	633.04		
Less: BIR 2306	20.69		
BIR 2307	11.83	VATable Sales	587.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.99
Amount Due	600.52	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	650.17	TOTAL SALES	682.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/310/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770093725007

Collection Ref. Code : 1811-71-605-9

Account ID : 7704600000-4

Customer Name : YRABONO,MARIONITO TM N.

Meter Number : 538137 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ EXTN, KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXTN, KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,345.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77046000004

BC21/1.3/310/0/10/09-27-2017/33

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020535346447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632926

02046000002

Date : 09-27-2017

BC21/1.3/320/0178812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204600000-2

Collection Ref. Code : 1811-61-944-4

Customer Information----------

Name : BULGADO,EMELIANA TM C.

Premise Address: B RODRIGUEZ EXTN, KAWAYAN CEBU CITY

Billing Address: B RODRIGUEZ EXTN, KAWAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	538120 GS6	Pole No	:	0178812
Serial No	:	53469418	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7439
Period From	:	08-27-2017	Prev Rdg	:	7345
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		- 20.53
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		- 0.11
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		129.86
CURRENT BILL - SEPTEMBER 2017		965.49
TOTAL AMOUNT DUE		2,079.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,290.00

Your monthly electricity consumption chart

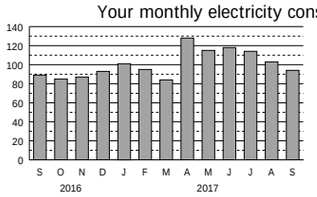

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.49		
Less : VAT	70.77		
Amount Net of VAT	894.72		
Less: BIR 2306	29.48		
BIR 2307	16.84	VATable Sales	835.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.09
Amount Due	848.40	VAT Zero Rated Sales	0.00
Add : VAT	70.77	VAT Amount	70.77
TOTAL AMOUNT DUE	919.17	TOTAL SALES	965.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/320/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020535346447

Collection Ref. Code : 1811-61-944-4

Account ID : 0204600000-2

Customer Name : BULGADO,EMELIANA TM C.

Meter Number : 538120 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ EXTN, KAWAYAN CEBU CITY

Billing Address: B RODRIGUEZ EXTN, KAWAYAN CEBU CITY

TOTAL AMOUNT DUE : 2,079.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02046000002

BC21/1.3/320/0/10/09-27-2017/33

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485927495356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634632

48538000000

Date : 09-27-2017

BC21/1.3/350/0178812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853800000-0

Collection Ref. Code : 1825-36-890-2

Customer Information----------

Name : ATOR,MERCY G

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT.
Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT.

TIN :

Metering Information----------

Meter No	:	538130 GS6	Pole No	:	0178812
Serial No	:	67313312	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18996
Period From	:	08-27-2017	Prev Rdg	:	18737
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,697.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,318.23
Transmission Charge	0.3503/kWh	90.73
System Loss Charge	0.7535/kWh	195.16
Sub-Total		1,604.12
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,542.50	110.85
Sub-Total		133.99
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		91.09
Transmission		1.06
System Loss		12.54
Distribution		89.53
Others		18.31
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		376.69
CURRENT BILL - SEPTEMBER 2017		2,860.89
TOTAL AMOUNT DUE		5,558.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,845.00

Your monthly electricity consumption chart

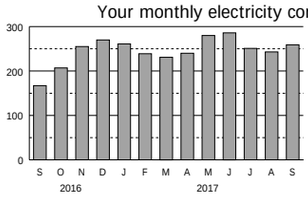

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.89		
Less : VAT	212.53		
Amount Net of VAT	2,648.36		
Less: BIR 2306	88.54		
BIR 2307	50.06	VATable Sales	2,484.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.16
Amount Due	2,509.76	VAT Zero Rated Sales	0.00
Add : VAT	212.53	VAT Amount	212.53
TOTAL AMOUNT DUE	2,722.29	TOTAL SALES	2,860.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/350/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485927495356

Collection Ref. Code : 1825-36-890-2
Account ID : 4853800000-0
Customer Name : ATOR,MERCY G
Meter Number : 538130 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT.
Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT.

TOTAL AMOUNT DUE : 5,558.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48538000000

BC21/1.3/350/0/10/09-27-2017/33

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114954943168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632541

11497000007

Date : 09-27-2017

BC21/1.3/360/0178812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149700000-7

Collection Ref. Code : 1831-40-329-3

Customer Information----------

Name : MUEGO,ERNESTO G TM

Premise Address: SITIO KAWAYAN SAMBAG II

Billing Address: SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	538097 GS6	Pole No	:	0178812
Serial No	:	75589070	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8537
Period From	:	08-27-2017	Prev Rdg	:	8418
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		35.28
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		5.24
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		170.07
CURRENT BILL - SEPTEMBER 2017		1,287.87
TOTAL AMOUNT DUE		2,520.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,315.00

Your monthly electricity consumption chart

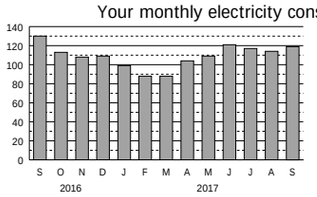

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.87		
Less : VAT	94.83		
Amount Net of VAT	1,193.04		
Less: BIR 2306	39.53		
BIR 2307	22.52	VATable Sales	1,117.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.24
Amount Due	1,130.99	VAT Zero Rated Sales	0.00
Add : VAT	94.83	VAT Amount	94.83
TOTAL AMOUNT DUE	1,225.82	TOTAL SALES	1,287.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/360/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114954943168

Collection Ref. Code : 1831-40-329-3

Account ID : 1149700000-7

Customer Name : MUEGO,ERNESTO G TM

Meter Number : 538097 GS6

Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG II

Billing Address: SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 2,520.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11497000007

BC21/1.3/360/0/10/09-27-2017/33

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134289115438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634925

13438158878

Date : 09-27-2017

BC21/1.3/375/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343815887-8

Collection Ref. Code : 1851-65-260-4

Customer Information----------

Name : SECRETARIA,AGNES BROCE

Premise Address: SITIO LOWER KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG II

Billing Address: SITIO LOWER KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG II

TIN :

Metering Information----------

Meter No	:	538513 GS6	Pole No	:	0178875
Serial No	:	94222271	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11238
Period From	:	08-27-2017	Prev Rdg	:	10917
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	256	Billed kWh	:	321

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,633.79
Transmission Charge	0.3503/kWh	112.45
System Loss Charge	0.7535/kWh	241.87
Sub-Total		1,988.11
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,323.50	66.47
Sub-Total		95.15
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		112.90
Transmission		1.32
System Loss		15.54
Distribution		110.82
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		457.62
CURRENT BILL - SEPTEMBER 2017		3,464.36
TOTAL AMOUNT DUE		6,788.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,644.00

Your monthly electricity consumption chart

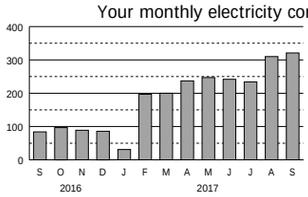

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,464.36		
Less : VAT	254.70		
Amount Net of VAT	3,209.66		
Less: BIR 2306	106.14		
BIR 2307	60.59	VATable Sales	3,006.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.92
Amount Due	3,042.93	VAT Zero Rated Sales	0.00
Add : VAT	254.70	VAT Amount	254.70
TOTAL AMOUNT DUE	3,297.63	TOTAL SALES	3,464.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/375/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134289115438

Collection Ref. Code : 1851-65-260-4

Account ID : 1343815887-8

Customer Name : SECRETARIA,AGNES BROCE

Meter Number : 538513 GS6

Period : Aug 2017

Premise Address: SITIO LOWER KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG II

Billing Address: SITIO LOWER KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG II

TOTAL AMOUNT DUE : 6,788.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13438158878

BC21/1.3/375/0/10/09-27-2017/33

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074309618995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633084

07418000001

Date : 09-27-2017

BC21/1.3/390/0194074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741800000-1

Collection Ref. Code : 1839-36-788-1

Customer Information----------

Name : VILLAMALA,TEODORO JR L

Premise Address: B RODRIGUEZ EXT LOWER KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT LOWER KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	538166 GS6	Pole No	:	0194074
Serial No	:	52602259	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34742
Period From	:	08-27-2017	Prev Rdg	:	34290
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	100	Billed kWh	:	452

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,344.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,300.54
Transmission Charge	0.3503/kWh	158.34
System Loss Charge	0.7535/kWh	340.58
Sub-Total		2,799.46
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,344.50	186.89
Sub-Total		227.28
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		158.98
Transmission		1.85
System Loss		21.88
Distribution		155.80
Others		31.17
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		656.11
CURRENT BILL - SEPTEMBER 2017		4,981.15
TOTAL AMOUNT DUE		14,325.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 8,900.00

Your monthly electricity consumption chart

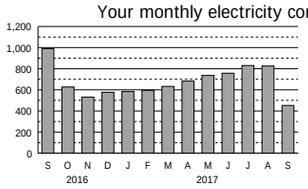

Avg Monthly Usage : 678.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,981.15		
Less : VAT	369.68		
Amount Net of VAT	4,611.47		
Less: BIR 2306	154.04		
BIR 2307	87.15	VATable Sales	4,325.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.43
Amount Due	4,370.28	VAT Zero Rated Sales	0.00
Add : VAT	369.68	VAT Amount	369.68
TOTAL AMOUNT DUE	4,739.96	TOTAL SALES	4,981.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/390/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074309618995

Collection Ref. Code : 1839-36-788-1

Account ID : 0741800000-1

Customer Name : VILLAMALA,TEODORO JR L

Meter Number : 538166 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT LOWER KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT LOWER KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 14,325.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07418000001

BC21/1.3/390/0/10/09-27-2017/33

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174618023584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633781

17418000000

Date : 09-27-2017

BC21/1.3/410/0194074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741800000-0

Collection Ref. Code : 1839-36-806-3

Customer Information----------

Name : NAPARAN CARLA LABISTRE

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	538173 GS6	Pole No	:	0194074
Serial No	:	20340314	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7238
Period From	:	08-27-2017	Prev Rdg	:	7125
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	490	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		5.15
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		161.70
CURRENT BILL - SEPTEMBER 2017		1,224.82
TOTAL AMOUNT DUE		2,465.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,270.00

Your monthly electricity consumption chart

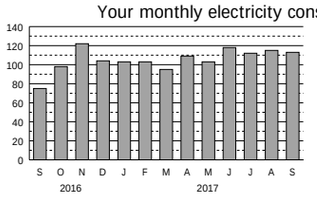

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.82		
Less : VAT	90.24		
Amount Net of VAT	1,134.58		
Less: BIR 2306	37.59		
BIR 2307	21.42	VATable Sales	1,063.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.46
Amount Due	1,075.57	VAT Zero Rated Sales	0.00
Add : VAT	90.24	VAT Amount	90.24
TOTAL AMOUNT DUE	1,165.81	TOTAL SALES	1,224.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/410/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174618023584

Collection Ref. Code : 1839-36-806-3
Account ID : 1741800000-0
Customer Name : NAPARAN CARLA LABISTRE
Meter Number : 538173 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,465.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17418000000

BC21/1.3/410/0/10/09-27-2017/33

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314030045297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632337

31476000000

Date : 09-27-2017

BC21/1.3/420/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147600000-0

Collection Ref. Code : 1813-37-635-2

Customer Information----------

Name : BORJA,HELEN TM V.

Premise Address: B RODRIGUEZ ST, KAWAYAN CEBU CITY
Billing Address: B RODRIGUEZ ST, KAWAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	538512 GS6	Pole No	:	0178875
Serial No	:	94291557	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2857
Period From	:	08-27-2017	Prev Rdg	:	2799
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 150.62
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.56
CURRENT BILL - SEPTEMBER 2017		447.11
TOTAL AMOUNT DUE		868.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 202.00

Your monthly electricity consumption chart

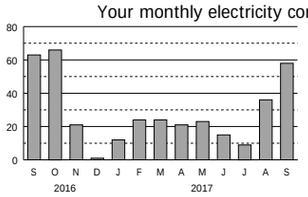

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.11		
Less : VAT	32.11		
Amount Net of VAT	415.00		
Less: BIR 2306	13.39		
BIR 2307	7.65	VATable Sales	379.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.45
Amount Due	393.96	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	426.07	TOTAL SALES	447.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/420/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314030045297

Collection Ref. Code : 1813-37-635-2
Account ID : 3147600000-0
Customer Name : BORJA,HELEN TM V.
Meter Number : 538512 GS6
Period : Apr 2017 to Aug 2017

Premise Address: B RODRIGUEZ ST, KAWAYAN CEBU CITY
Billing Address: B RODRIGUEZ ST, KAWAYAN CEBU CITY

TOTAL AMOUNT DUE : 868.56 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31476000000

BC21/1.3/420/0/10/09-27-2017/33

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895516612928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636255

89538000004

Date : 09-27-2017

BC21/1.3/450/0194074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953800000-4

Collection Ref. Code : 1825-38-176-3

Customer Information----------

Name : LUCERO,GUILLERMA P

Premise Address: B RODRIGUEZ STREET

Billing Address: B RODRIGUEZ STREET

TIN :

Metering Information----------

Meter No	:	538103 GS6	Pole No	:	0194074
Serial No	:	97557444	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5870
Period From	:	08-27-2017	Prev Rdg	:	5741
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,945.00	58.90
Sub-Total		70.43
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		9.57
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		188.41
CURRENT BILL - SEPTEMBER 2017		1,431.91
TOTAL AMOUNT DUE		2,851.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,525.00

Your monthly electricity consumption chart

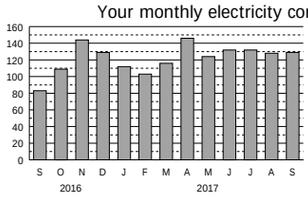

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.91		
Less : VAT	106.60		
Amount Net of VAT	1,325.31		
Less: BIR 2306	44.42		
BIR 2307	25.06	VATable Sales	1,243.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.81
Amount Due	1,255.83	VAT Zero Rated Sales	0.00
Add : VAT	106.60	VAT Amount	106.60
TOTAL AMOUNT DUE	1,362.43	TOTAL SALES	1,431.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/450/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895516612928

Collection Ref. Code : 1825-38-176-3

Account ID : 8953800000-4

Customer Name : LUCERO,GUILLERMA P

Meter Number : 538103 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ STREET

Billing Address: B RODRIGUEZ STREET

TOTAL AMOUNT DUE : 2,851.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89538000004

BC21/1.3/450/0/10/09-27-2017/33

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517270917324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632656

51709000007

Date : 09-27-2017

BC21/1.3/460/0194074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170900000-7

Collection Ref. Code : 1829-16-206-3

Customer Information----------

Name : CARREDO,ELSA TEOFILO

Premise Address: B RODRIGUEZ STREET

Billing Address: B RODRIGUEZ STREET

TIN :

Metering Information----------

Meter No	:	563863 GS6	Pole No	:	0194074
Serial No	:	26166847	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2878
Period From	:	08-27-2017	Prev Rdg	:	2807
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 84.25
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		91.83
CURRENT BILL - SEPTEMBER 2017		655.47
TOTAL AMOUNT DUE		1,302.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 378.00

Your monthly electricity consumption chart

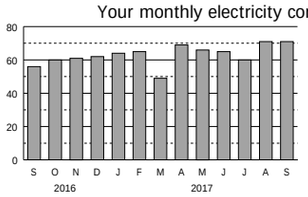

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.47		
Less : VAT	47.70		
Amount Net of VAT	607.77		
Less: BIR 2306	19.88		
BIR 2307	11.36	VATable Sales	563.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.13
Amount Due	576.53	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	624.23	TOTAL SALES	655.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/460/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517270917324

Collection Ref. Code : 1829-16-206-3

Account ID : 5170900000-7

Customer Name : CARREDO,ELSA TEOFILO

Meter Number : 563863 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ STREET

Billing Address: B RODRIGUEZ STREET

TOTAL AMOUNT DUE : 1,302.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51709000007

BC21/1.3/460/0/10/09-27-2017/33

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290209157457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634891

29048622079

Date : 09-27-2017

BC21/1.3/461/0194074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904862207-9

Collection Ref. Code : 1853-63-188-4

Customer Information----------

Name : GAILANAN,MERRY -AN CORPUZ

Premise Address: B.RODRIGUEZ ST. SITIO KAWAYANAN SAMBAG II,CEBU CITY

Billing Address: B.RODRIGUEZ ST. SITIO KAWAYANAN SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555209 GS6	Pole No	:	0194074
Serial No	:	80337129	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6120
Period From	:	08-27-2017	Prev Rdg	:	5707
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	472	Billed kWh	:	413

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,102.05
Transmission Charge	0.3503/kWh	144.67
System Loss Charge	0.7535/kWh	311.20
Sub-Total		2,557.92
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 2,868.50	57.37
Sub-Total		94.28
Government Charges		
Franchise Tax - Local		28.79
Value Added Tax		
Generation		145.26
Transmission		1.69
System Loss		20.01
Distribution		142.41
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.58
Sub-Total		584.99
CURRENT BILL - SEPTEMBER 2017		4,423.91
TOTAL AMOUNT DUE		7,292.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 100.00

Your monthly electricity consumption chart

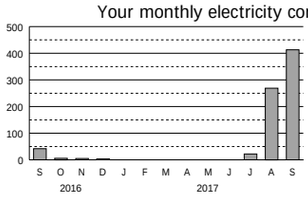

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,423.91		
Less : VAT	324.14		
Amount Net of VAT	4,099.77		
Less: BIR 2306	135.06		
BIR 2307	77.35	VATable Sales	3,838.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.85
Amount Due	3,887.36	VAT Zero Rated Sales	0.00
Add : VAT	324.14	VAT Amount	324.14
TOTAL AMOUNT DUE	4,211.50	TOTAL SALES	4,423.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/461/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290209157457

Collection Ref. Code : 1853-63-188-4

Account ID : 2904862207-9

Customer Name : GAILANAN,MERRY -AN CORPUZ

Meter Number : 555209 GS6

Period : Aug 2017

Premise Address: B.RODRIGUEZ ST. SITIO KAWAYANAN SAMBAG II,CEBU CITY

Billing Address: B.RODRIGUEZ ST. SITIO KAWAYANAN SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 7,292.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29048622079

BC21/1.3/461/0/10/09-27-2017/33

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867504037168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632761

86754067139

Date : 09-27-2017

BC21/1.3/471/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675406713-9

Collection Ref. Code : 1855-80-569-3

Customer Information----------

Name : ARCAMO,FLORDELES MEDEL

Premise Address: SAMBAG II LOWER KAWAYAN
Billing Address: SAMBAG II LOWER KAWAYAN

TIN :

Metering Information----------

Meter No	:	507706 GS6	Pole No	:	0194116
Serial No	:	54578516	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2618
Period From	:	08-27-2017	Prev Rdg	:	2555
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		- 85.69
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 5.57
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		81.22
CURRENT BILL - SEPTEMBER 2017		570.98
TOTAL AMOUNT DUE		2,040.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,394.00

Your monthly electricity consumption chart

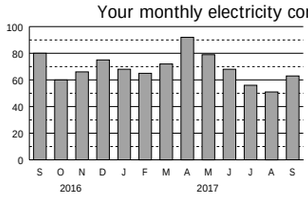

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.98		
Less : VAT	42.14		
Amount Net of VAT	528.84		
Less: BIR 2306	17.55		
BIR 2307	9.87	VATable Sales	489.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.08
Amount Due	501.42	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	543.56	TOTAL SALES	570.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/471/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867504037168

Collection Ref. Code : 1855-80-569-3
Account ID : 8675406713-9
Customer Name : ARCAMO,FLORDELES MEDEL
Meter Number : 507706 GS6
Period : Jun 2017 to Aug 2017

Premise Address: SAMBAG II LOWER KAWAYAN
Billing Address: SAMBAG II LOWER KAWAYAN

TOTAL AMOUNT DUE : 2,040.87 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86754067139

BC21/1.3/471/0/10/09-27-2017/33

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234447694991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635126

23483542330

Date : 09-27-2017

BC21/1.3/490/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348354233-0

Collection Ref. Code : 1855-76-128-9

Customer Information----------

Name : MONTEHERMOSA,MARIBEL MIRANDA

Premise Address: B. RODRIGUEZ LOWER KAWAYAN SAMBAG 2
Billing Address: B. RODRIGUEZ LOWER KAWAYAN SAMBAG 2

TIN :

Metering Information----------

Meter No	:	545795 GS6	Pole No	:	0194081
Serial No	:	20370995	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9493
Period From	:	08-27-2017	Prev Rdg	:	9175
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	236	Billed kWh	:	318

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,618.52
Transmission Charge	0.3503/kWh	111.40
System Loss Charge	0.7535/kWh	239.61
Sub-Total		1,969.53
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		101.41
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		111.85
Transmission		1.30
System Loss		15.40
Distribution		109.79
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		454.28
CURRENT BILL - SEPTEMBER 2017		3,440.11
TOTAL AMOUNT DUE		7,089.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 6,000.00

Your monthly electricity consumption chart

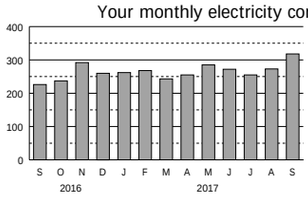

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,440.11		
Less : VAT	253.20		
Amount Net of VAT	3,186.91		
Less: BIR 2306	105.52		
BIR 2307	60.16	VATable Sales	2,985.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.08
Amount Due	3,021.23	VAT Zero Rated Sales	0.00
Add : VAT	253.20	VAT Amount	253.20
TOTAL AMOUNT DUE	3,274.43	TOTAL SALES	3,440.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/490/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234447694991

Collection Ref. Code : 1855-76-128-9
Account ID : 2348354233-0
Customer Name : MONTEHERMOSA,MARIBEL MIRANDA
Meter Number : 545795 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ LOWER KAWAYAN SAMBAG 2
Billing Address: B. RODRIGUEZ LOWER KAWAYAN SAMBAG 2

TOTAL AMOUNT DUE : 7,089.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23483542330

BC21/1.3/490/0/10/09-27-2017/33

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091994211622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634753

09108000002

Date : 09-27-2017

BC21/1.3/490/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910800000-2

Collection Ref. Code : 1823-35-944-2

Customer Information----------

Name : MONTEHERMOSO,MARINEL M

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	534514 GS6	Pole No	:	0194081
Serial No	:	79602756	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15525
Period From	:	08-27-2017	Prev Rdg	:	15222
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	200	Billed kWh	:	303

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,703.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,542.18
Transmission Charge	0.3503/kWh	106.14
System Loss Charge	0.7535/kWh	228.31
Sub-Total		1,876.63
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,524.00	150.48
Sub-Total		177.56
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		106.57
Transmission		1.24
System Loss		14.68
Distribution		104.64
Others		23.94
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		443.28
CURRENT BILL - SEPTEMBER 2017		3,369.45
TOTAL AMOUNT DUE		7,073.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,820.00

Your monthly electricity consumption chart

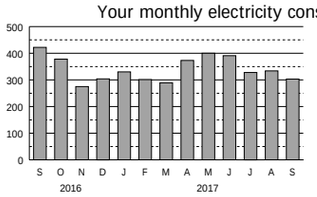

Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.45		
Less : VAT	251.07		
Amount Net of VAT	3,118.38		
Less: BIR 2306	104.62		
BIR 2307	58.96	VATable Sales	2,926.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.21
Amount Due	2,954.80	VAT Zero Rated Sales	0.00
Add : VAT	251.07	VAT Amount	251.07
TOTAL AMOUNT DUE	3,205.87	TOTAL SALES	3,369.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/490/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091994211622

Collection Ref. Code : 1823-35-944-2
Account ID : 0910800000-2
Customer Name : MONTEHERMOSO,MARINEL M
Meter Number : 534514 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,073.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09108000002

BC21/1.3/490/0/10/09-27-2017/33

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308486681166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631761

30898000002

Date : 09-27-2017

BC21/1.3/510/0194095/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089800000-2

Collection Ref. Code : 1833-89-347-6

Customer Information----------

Name : BARANGUIAN,PEDRO G TM

Premise Address: KAWAYAN B RODRIGUEZ EXT
Billing Address: KAWAYAN B RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	519563 GS6	Pole No	:	0194095
Serial No	:	71096118	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3714
Period From	:	08-27-2017	Prev Rdg	:	3655
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.79
CURRENT BILL - SEPTEMBER 2017		455.45
TOTAL AMOUNT DUE		915.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 426.00

Your monthly electricity consumption chart

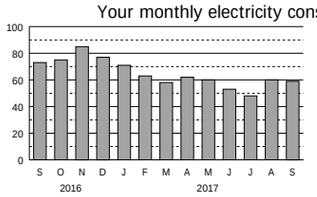

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.45		
Less : VAT	32.74		
Amount Net of VAT	422.71		
Less: BIR 2306	13.64		
BIR 2307	7.79	VATable Sales	386.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.05
Amount Due	401.28	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	434.02	TOTAL SALES	455.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/510/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308486681166

Collection Ref. Code : 1833-89-347-6
Account ID : 3089800000-2
Customer Name : BARANGUIAN,PEDRO G TM
Meter Number : 519563 GS6
Period : Aug 2017

Premise Address: KAWAYAN B RODRIGUEZ EXT
Billing Address: KAWAYAN B RODRIGUEZ EXT

TOTAL AMOUNT DUE : 915.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30898000002

BC21/1.3/510/0/10/09-27-2017/33

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975394179180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633902

97508000003

Date : 09-27-2017

BC21/1.3/530/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750800000-3

Collection Ref. Code : 1831-51-404-4

Customer Information----------

Name : DONAIRE,ISABELO JR B TM

Premise Address: SITIO KAWAYAN SAMBAG II
Billing Address: SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	538078 GS6	Pole No	:	0194116
Serial No	:	52416025	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10591
Period From	:	08-27-2017	Prev Rdg	:	10492
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		- 19.71
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		0.11
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		136.98
CURRENT BILL - SEPTEMBER 2017		1,018.70
TOTAL AMOUNT DUE		2,286.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,615.00

Your monthly electricity consumption chart

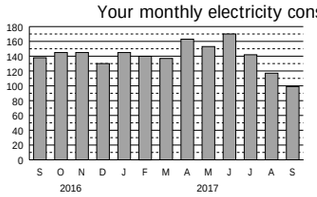

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.70		
Less : VAT	74.74		
Amount Net of VAT	943.96		
Less: BIR 2306	31.14		
BIR 2307	17.77	VATable Sales	881.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.24
Amount Due	895.05	VAT Zero Rated Sales	0.00
Add : VAT	74.74	VAT Amount	74.74
TOTAL AMOUNT DUE	969.79	TOTAL SALES	1,018.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/530/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975394179180

Collection Ref. Code : 1831-51-404-4
Account ID : 9750800000-3
Customer Name : DONAIRE,ISABELO JR B TM
Meter Number : 538078 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG II
Billing Address: SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 2,286.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97508000003

BC21/1.3/530/0/10/09-27-2017/33

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589535546365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635098

58948000003

Date : 09-27-2017

BC21/1.3/580/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894800000-3

Collection Ref. Code : 1841-39-638-9

Customer Information----------

Name : BAG-ID,JULIETA C

Premise Address: SITIO KAWAYAN, B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN, B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538096 GS6	Pole No	:	0194116
Serial No	:	60100787	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3153
Period From	:	08-27-2017	Prev Rdg	:	3093
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	125	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		987.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.6044/kWh	36.26
System Loss Charge	0.7353/kWh	44.12
Sub-Total		385.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 987.50	19.75
Sub-Total		25.11
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		21.11
Transmission		0.41
System Loss		2.72
Distribution		21.20
Others		3.54
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		87.11
CURRENT BILL - SEPTEMBER 2017		674.66
TOTAL AMOUNT DUE		1,662.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 300.00

Your monthly electricity consumption chart

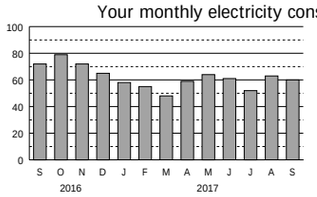

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	48.98		
Amount Net of VAT	625.68		
Less: BIR 2306	20.40		
BIR 2307	11.84	VATable Sales	587.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.13
Amount Due	593.44	VAT Zero Rated Sales	0.00
Add : VAT	48.98	VAT Amount	48.98
TOTAL AMOUNT DUE	642.42	TOTAL SALES	674.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/580/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589535546365

Collection Ref. Code : 1841-39-638-9

Account ID : 5894800000-3

Customer Name : BAG-ID,JULIETA C

Meter Number : 538096 GS6

Period : Aug 2017

Premise Address: SITIO KAWAYAN, B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN, B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,662.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58948000003

BC21/1.3/580/0/10/09-27-2017/33

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257500090599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631444

25701010958

Date : 09-27-2017

BC21/1.3/581/0194046/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570101095-8

Collection Ref. Code : 1855-84-008-1

Customer Information----------

Name : AMAD,EMELIA RIVAS

Premise Address: LOWER KAWAYAN SAMBAG II
Billing Address: LOWER KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	463188 GS6	Pole No	:	0194046
Serial No	:	56325089	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2840
Period From	:	08-27-2017	Prev Rdg	:	2760
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	346	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 96.43
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.93
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		103.16
CURRENT BILL - SEPTEMBER 2017		736.11
TOTAL AMOUNT DUE		1,385.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 570.00

Your monthly electricity consumption chart

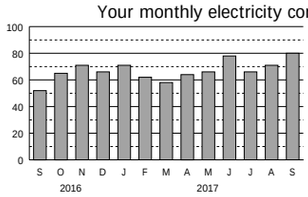

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.11		
Less : VAT	53.46		
Amount Net of VAT	682.65		
Less: BIR 2306	22.26		
BIR 2307	12.75	VATable Sales	632.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.70
Amount Due	647.64	VAT Zero Rated Sales	0.00
Add : VAT	53.46	VAT Amount	53.46
TOTAL AMOUNT DUE	701.10	TOTAL SALES	736.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/581/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257500090599

Collection Ref. Code : 1855-84-008-1
Account ID : 2570101095-8
Customer Name : AMAD,EMELIA RIVAS
Meter Number : 463188 GS6
Period : Aug 2017

Premise Address: LOWER KAWAYAN SAMBAG II
Billing Address: LOWER KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 1,385.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25701010958

BC21/1.3/581/0/10/09-27-2017/33

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598177258105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636061

59815340860

Date : 09-27-2017

BC21/1.3/585/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981534086-0

Collection Ref. Code : 1853-28-578-1

Customer Information----------

Name : JERUSALEM,ANGELITO ESPANOL

Premise Address: B. RODRIGUEZ SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	278656 GS6	Pole No	:	0194116
Serial No	:	44499800	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9084
Period From	:	08-27-2017	Prev Rdg	:	8973
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	444	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		35.14
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		5.16
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		158.96
CURRENT BILL - SEPTEMBER 2017		1,204.19
TOTAL AMOUNT DUE		2,465.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,305.00

Your monthly electricity consumption chart

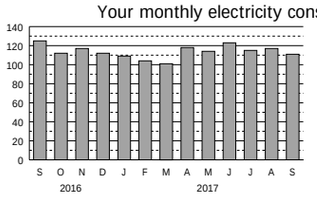

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.19		
Less : VAT	88.75		
Amount Net of VAT	1,115.44		
Less: BIR 2306	36.97		
BIR 2307	21.06	VATable Sales	1,045.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.21
Amount Due	1,057.41	VAT Zero Rated Sales	0.00
Add : VAT	88.75	VAT Amount	88.75
TOTAL AMOUNT DUE	1,146.16	TOTAL SALES	1,204.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/585/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598177258105

Collection Ref. Code : 1853-28-578-1
Account ID : 5981534086-0
Customer Name : JERUSALEM,ANGELITO ESPANOL
Meter Number : 278656 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,465.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59815340860

BC21/1.3/585/0/10/09-27-2017/33

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708331196810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631783

70881049368

Date : 09-27-2017

BC21/1.3/586/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088104936-8

Collection Ref. Code : 1853-36-212-3

Customer Information----------

Name : GUALVEZ,AGNES SECRETARIA

Premise Address: B. RODRIGUEZ EXTENSION SITIO LOWER KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ EXTENSION SITIO LOWER KAWAYAN SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	514309 GS6	Pole No	:	0194116
Serial No	:	62535524	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5771
Period From	:	08-27-2017	Prev Rdg	:	5682
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 65.28
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 4.14
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		118.58
CURRENT BILL - SEPTEMBER 2017		864.17
TOTAL AMOUNT DUE		1,654.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 755.00

Your monthly electricity consumption chart

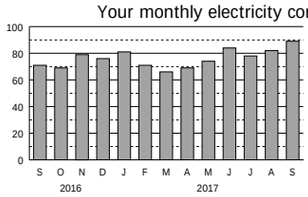

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.17		
Less : VAT	62.98		
Amount Net of VAT	801.19		
Less: BIR 2306	26.26		
BIR 2307	15.02	VATable Sales	745.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.60
Amount Due	759.91	VAT Zero Rated Sales	0.00
Add : VAT	62.98	VAT Amount	62.98
TOTAL AMOUNT DUE	822.89	TOTAL SALES	864.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/586/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708331196810

Collection Ref. Code : 1853-36-212-3

Account ID : 7088104936-8

Customer Name : GUALVEZ,AGNES SECRETARIA

Meter Number : 514309 GS6

Period : Aug 2017

Premise Address: B. RODRIGUEZ EXTENSION SITIO LOWER KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ EXTENSION SITIO LOWER KAWAYAN SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 1,654.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70881049368

BC21/1.3/586/0/10/09-27-2017/33

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661558100248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631713

66119000009

Date : 09-27-2017

BC21/1.3/590/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611900000-9

Collection Ref. Code : 1835-50-878-2

Customer Information----------

Name : MARAVELLO,TEOFILO C TM

Premise Address: B RODRIGUEZ EXT

Billing Address: B RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	538099 GS6	Pole No	:	0194116
Serial No	:	68896876	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6093
Period From	:	08-27-2017	Prev Rdg	:	6005
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 64.25
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 4.06
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		117.29
CURRENT BILL - SEPTEMBER 2017		854.86
TOTAL AMOUNT DUE		1,651.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 428.00

Your monthly electricity consumption chart

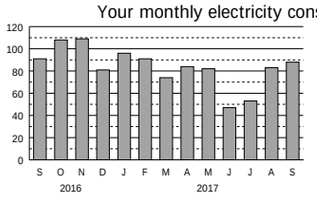

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.86		
Less : VAT	62.33		
Amount Net of VAT	792.53		
Less: BIR 2306	26.00		
BIR 2307	14.86	VATable Sales	737.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.96
Amount Due	751.67	VAT Zero Rated Sales	0.00
Add : VAT	62.33	VAT Amount	62.33
TOTAL AMOUNT DUE	814.00	TOTAL SALES	854.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/590/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661558100248

Collection Ref. Code : 1835-50-878-2

Account ID : 6611900000-9

Customer Name : MARAVELLO,TEOFILO C TM

Meter Number : 538099 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT

Billing Address: B RODRIGUEZ EXT

TOTAL AMOUNT DUE : 1,651.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66119000009

BC21/1.3/590/0/10/09-27-2017/33

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107882547260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631587

10754492634

Date : 09-27-2017

BC21/1.3/591/0194046/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075449263-4

Collection Ref. Code : 1857-38-920-4

Customer Information----------

Name : TUBILAN,LARRY MARAVILLO

Premise Address: B. RODRIGUEZ EXT. SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3529 EIS6	Pole No	:	0194046
Serial No	:	83296344	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12252
Period From	:	08-27-2017	Prev Rdg	:	11745
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	236	Billed kWh	:	507

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,492.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,580.48
Transmission Charge	0.3503/kWh	177.60
System Loss Charge	0.7535/kWh	382.02
Sub-Total		3,140.10
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 7,492.50	149.85
Sub-Total		195.15
Government Charges		
Franchise Tax - Local		35.93
Value Added Tax		
Generation		178.32
Transmission		2.07
System Loss		24.55
Distribution		174.68
Others		27.73
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.78
Sub-Total		728.17
CURRENT BILL - SEPTEMBER 2017		5,519.09
TOTAL AMOUNT DUE		13,011.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,510.00

Your monthly electricity consumption chart

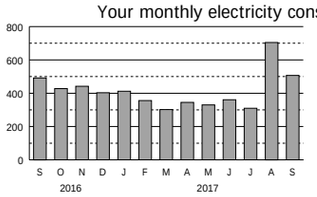

Avg Monthly Usage : 414.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,519.09		
Less : VAT	407.35		
Amount Net of VAT	5,111.74		
Less: BIR 2306	169.73		
BIR 2307	96.54	VATable Sales	4,790.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.82
Amount Due	4,845.47	VAT Zero Rated Sales	0.00
Add : VAT	407.35	VAT Amount	407.35
TOTAL AMOUNT DUE	5,252.82	TOTAL SALES	5,519.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/591/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107882547260

Collection Ref. Code : 1857-38-920-4

Account ID : 1075449263-4

Customer Name : TUBILAN,LARRY MARAVILLO

Meter Number : 3529 EIS6

Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 13,011.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10754492634

BC21/1.3/591/0/10/09-27-2017/33

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915532106358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632469

91598000007

Date : 09-27-2017

BC21/1.3/620/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159800000-7

Collection Ref. Code : 1827-60-485-9

Customer Information----------

Name : ANSAG,ALFREDA TORINO

Premise Address: B. RODRIGUEZ EXT. LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. LOWER KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198201	Pole No	:	0194116
Serial No	:	40144178	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	688
Period From	:	08-27-2017	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	444	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		- 77.01
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 4.77
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		101.35
CURRENT BILL - SEPTEMBER 2017		726.57
TOTAL AMOUNT DUE		2,142.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,485.00

Your monthly electricity consumption chart

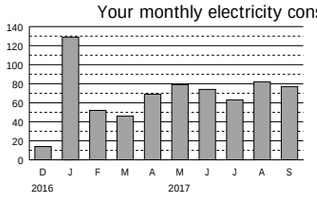

Avg Monthly Usage : 68.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.57		
Less : VAT	53.40		
Amount Net of VAT	673.17		
Less: BIR 2306	22.24		
BIR 2307	12.60	VATable Sales	625.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.95
Amount Due	638.33	VAT Zero Rated Sales	0.00
Add : VAT	53.40	VAT Amount	53.40
TOTAL AMOUNT DUE	691.73	TOTAL SALES	726.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/620/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915532106358

Collection Ref. Code : 1827-60-485-9

Account ID : 9159800000-7

Customer Name : ANSAG,ALFREDA TORINO

Meter Number : MTR1198201

Period : Jul 2017 to Aug 2017

Premise Address: B. RODRIGUEZ EXT. LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. LOWER KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,142.41 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91598000007

BC21/1.3/620/0/10/09-27-2017/33

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050122442307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630811

05036000007

Date : 09-27-2017

BC21/1.3/630/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503600000-7

Collection Ref. Code : 1809-75-635-9

Customer Information----------

Name : VILDOSOLA,YOLANDO TM R.

Premise Address: B RODRIGUEZ EXTN Cebu City

Billing Address: B RODRIGUEZ EXTN Cebu City

TIN :

Metering Information----------

Meter No	:	538094 GS6	Pole No	:	0194116
Serial No	:	53970659	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5013
Period From	:	08-27-2017	Prev Rdg	:	4912
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,585.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,585.50	51.71
Sub-Total		60.74
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		8.17
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		148.39
CURRENT BILL - SEPTEMBER 2017		1,128.66
TOTAL AMOUNT DUE		3,714.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,180.00

Your monthly electricity consumption chart

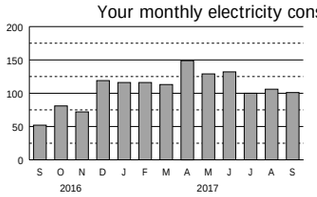

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.66		
Less : VAT	84.29		
Amount Net of VAT	1,044.37		
Less: BIR 2306	35.12		
BIR 2307	19.75	VATable Sales	980.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.10
Amount Due	989.50	VAT Zero Rated Sales	0.00
Add : VAT	84.29	VAT Amount	84.29
TOTAL AMOUNT DUE	1,073.79	TOTAL SALES	1,128.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/630/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050122442307

Collection Ref. Code : 1809-75-635-9

Account ID : 0503600000-7

Customer Name : VILDOSOLA,YOLANDO TM R.

Meter Number : 538094 GS6

Period : Jul 2017 to Aug 2017

Premise Address: B RODRIGUEZ EXTN Cebu City

Billing Address: B RODRIGUEZ EXTN Cebu City

TOTAL AMOUNT DUE : 3,714.39

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05036000007

BC21/1.3/630/0/10/09-27-2017/33

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106216359295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631458

10688000008

Date : 09-27-2017

BC21/1.3/640/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068800000-8

Collection Ref. Code : 1827-58-305-3

Customer Information----------

Name : SECOP,NUMERIANO J

Premise Address: SITIO KAWAYAN B RODRIGUEZ ST
Billing Address: SITIO KAWAYAN B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	538127 GS6	Pole No	:	0194116
Serial No	:	74914852	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11700
Period From	:	08-27-2017	Prev Rdg	:	11512
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	956.86
Transmission Charge	0.3503/kWh	65.86
System Loss Charge	0.7535/kWh	141.66
Sub-Total		1,164.38
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,005.00	40.10
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		66.13
Transmission		0.76
System Loss		9.11
Distribution		65.15
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		268.42
CURRENT BILL - SEPTEMBER 2017		2,032.62
TOTAL AMOUNT DUE		4,037.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,025.00

Your monthly electricity consumption chart

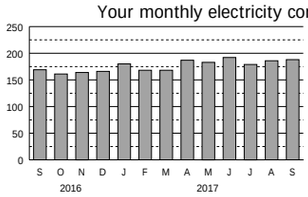

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.62		
Less : VAT	149.57		
Amount Net of VAT	1,883.05		
Less: BIR 2306	62.31		
BIR 2307	35.55	VATable Sales	1,764.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.85
Amount Due	1,785.19	VAT Zero Rated Sales	0.00
Add : VAT	149.57	VAT Amount	149.57
TOTAL AMOUNT DUE	1,934.76	TOTAL SALES	2,032.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/640/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106216359295

Collection Ref. Code : 1827-58-305-3
Account ID : 1068800000-8
Customer Name : SECOP,NUMERIANO J
Meter Number : 538127 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN B RODRIGUEZ ST
Billing Address: SITIO KAWAYAN B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,037.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10688000008

BC21/1.3/640/0/10/09-27-2017/33

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312088849007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632179

31207170684

Date : 09-27-2017

BC21/1.3/662/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120717068-4

Collection Ref. Code : 1853-48-014-2

Customer Information----------

Name : TONACAO,MIRASOL ABENASA

Premise Address: B. RODRIGUEZ ST. LOWER KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ ST. LOWER KAWAYAN SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	422323 GS6	Pole No	:	0194116
Serial No	:	62509460	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5717
Period From	:	08-27-2017	Prev Rdg	:	5555
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	354	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		6.69
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		230.80
CURRENT BILL - SEPTEMBER 2017		1,747.05
TOTAL AMOUNT DUE		3,241.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 1,350.00

Your monthly electricity consumption chart

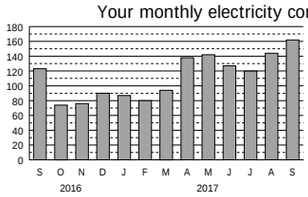

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.05		
Less : VAT	128.39		
Amount Net of VAT	1,618.66		
Less: BIR 2306	53.50		
BIR 2307	30.55	VATable Sales	1,516.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.41
Amount Due	1,534.61	VAT Zero Rated Sales	0.00
Add : VAT	128.39	VAT Amount	128.39
TOTAL AMOUNT DUE	1,663.00	TOTAL SALES	1,747.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/662/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312088849007

Collection Ref. Code : 1853-48-014-2

Account ID : 3120717068-4

Customer Name : TONACAO,MIRASOL ABENASA

Meter Number : 422323 GS6

Period : Aug 2017

Premise Address: B. RODRIGUEZ ST. LOWER KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ ST. LOWER KAWAYAN SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 3,241.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31207170684

BC21/1.3/662/0/10/09-27-2017/33

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579833053876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633747

57966042731

Date : 09-27-2017

BC21/1.3/676/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796604273-1

Collection Ref. Code : 1853-20-530-3

Customer Information----------

Name : CULIMA,VIRGINIA SACAL

Premise Address: B. RODRIGUEZ ST. LOWER KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ ST. LOWER KAWAYAN SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539949 GS6	Pole No	:	0194081
Serial No	:	67129953	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4105
Period From	:	08-27-2017	Prev Rdg	:	4087
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	91.61
Transmission Charge	0.3503/kWh	6.31
System Loss Charge	0.7535/kWh	13.56
Sub-Total		111.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 162.98	- 162.98
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 159.05
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.33
Transmission		0.07
System Loss		0.87
Distribution		6.78
Others		- 12.97
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		11.27
CURRENT BILL - SEPTEMBER 2017		20.20
TOTAL AMOUNT DUE		216.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 290.00

Your monthly electricity consumption chart

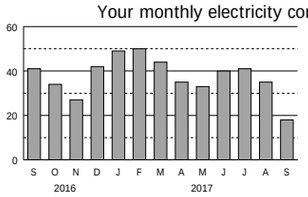

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.20		
Less : VAT	1.08		
Amount Net of VAT	19.12		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	8.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.19
Amount Due	18.48	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	19.56	TOTAL SALES	20.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/676/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579833053876

Collection Ref. Code : 1853-20-530-3

Account ID : 5796604273-1

Customer Name : CULIMA,VIRGINIA SACAL

Meter Number : 539949 GS6

Period : Aug 2017

Premise Address: B. RODRIGUEZ ST. LOWER KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ ST. LOWER KAWAYAN SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 216.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57966042731

BC21/1.3/676/0/10/09-27-2017/33

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478377123615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633660

47882559405

Date : 09-27-2017

BC21/1.3/720/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788255940-5

Collection Ref. Code : 1859-56-509-3

Customer Information----------

Name : BERNADEZ,LOURDES GENEGOBES

Premise Address: B.RODRIGUEZ EXT. SAMBAG 2,CEBU CITY
Billing Address: B.RODRIGUEZ EXT. SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018666	Pole No	:	0194081
Serial No	:	121747558	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3944
Period From	:	08-27-2017	Prev Rdg	:	3813
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
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		188.45
CURRENT BILL - SEPTEMBER 2017		1,428.69
TOTAL AMOUNT DUE		3,295.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 1,252.00

Your monthly electricity consumption chart

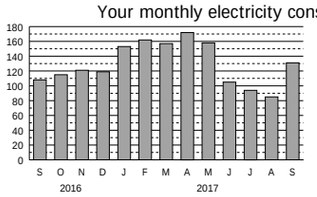

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.69		
Less : VAT	105.54		
Amount Net of VAT	1,323.15		
Less: BIR 2306	43.98		
BIR 2307	24.99	VATable Sales	1,240.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.91
Amount Due	1,254.18	VAT Zero Rated Sales	0.00
Add : VAT	105.54	VAT Amount	105.54
TOTAL AMOUNT DUE	1,359.72	TOTAL SALES	1,428.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/720/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478377123615

Collection Ref. Code : 1859-56-509-3
Account ID : 4788255940-5
Customer Name : BERNADEZ,LOURDES GENEGOBES
Meter Number : MTR1018666
Period : Jul 2017 to Aug 2017

Premise Address: B.RODRIGUEZ EXT. SAMBAG 2,CEBU CITY
Billing Address: B.RODRIGUEZ EXT. SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 3,295.60 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47882559405

BC21/1.3/720/0/10/09-27-2017/33

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767046205440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632530

76711663468

Date : 09-27-2017

BC21/1.3/720/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671166346-8

Collection Ref. Code : 1861-44-008-1

Customer Information----------

Name : REMATA,HILARIO CAROSHCA

Premise Address: SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057741	Pole No	:	0194081
Serial No	:	121542273	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2720
Period From	:	08-27-2017	Prev Rdg	:	2606
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	254	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 986.50	19.73
Sub-Total		29.92
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		4.55
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		162.43
CURRENT BILL - SEPTEMBER 2017		1,229.60
TOTAL AMOUNT DUE		2,215.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 891.00

Your monthly electricity consumption chart

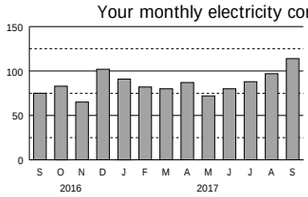

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.60		
Less : VAT	90.38		
Amount Net of VAT	1,139.22		
Less: BIR 2306	37.65		
BIR 2307	21.50	VATable Sales	1,067.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.05
Amount Due	1,080.07	VAT Zero Rated Sales	0.00
Add : VAT	90.38	VAT Amount	90.38
TOTAL AMOUNT DUE	1,170.45	TOTAL SALES	1,229.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/720/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767046205440

Collection Ref. Code : 1861-44-008-1

Account ID : 7671166346-8

Customer Name : REMATA,HILARIO CAROSHCA

Meter Number : MTR1057741

Period : Aug 2017

Premise Address: SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,215.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76711663468

BC21/1.3/720/0/10/09-27-2017/33

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114238503613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632614

11439796381

Date : 09-27-2017

BC21/1.3/725/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143979638-1

Collection Ref. Code : 1853-30-152-3

Customer Information----------

Name : GENEGOBES,MA. ROSARIO ANSAG

Premise Address: LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: LOWER KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543096 GS6	Pole No	:	0194081
Serial No	:	59314747	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7794
Period From	:	08-27-2017	Prev Rdg	:	7696
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		1.15
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		2.61
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		138.25
CURRENT BILL - SEPTEMBER 2017		1,031.77
TOTAL AMOUNT DUE		2,282.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,038.00

Your monthly electricity consumption chart

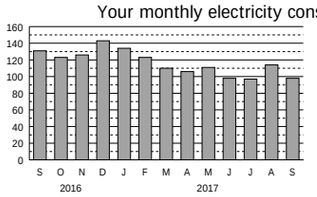

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.77		
Less : VAT	76.48		
Amount Net of VAT	955.29		
Less: BIR 2306	31.87		
BIR 2307	18.00	VATable Sales	893.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	905.42	VAT Zero Rated Sales	0.00
Add : VAT	76.48	VAT Amount	76.48
TOTAL AMOUNT DUE	981.90	TOTAL SALES	1,031.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/725/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114238503613

Collection Ref. Code : 1853-30-152-3

Account ID : 1143979638-1

Customer Name : GENEGOBES,MA. ROSARIO ANSAG

Meter Number : 543096 GS6

Period : Aug 2017

Premise Address: LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: LOWER KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,282.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11439796381

BC21/1.3/725/0/10/09-27-2017/33

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541297286150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635435

5414178262

Date : 09-27-2017

BC21/1.3/725/0194074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414178826-2

Collection Ref. Code : 1855-86-836-9

Customer Information----------

Name : FATIMA CHAPEL

Premise Address: C/O DACAYANA,ENRIQUE B RODRIGUEZ EXT, LOWER KAWAYAN SAMBAG II

Billing Address: C/O DACAYANA,ENRIQUE B RODRIGUEZ EXT, LOWER KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	457514 GS6	Pole No	:	0194074
Serial No	:	54645347	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9722
Period From	:	08-27-2017	Prev Rdg	:	9622
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,587.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.6044/kWh	60.44
System Loss Charge	0.7353/kWh	73.53
Sub-Total		642.94
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 6,587.50	131.75
Sub-Total		140.69
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		35.17
Transmission		0.68
System Loss		4.53
Distribution		34.94
Others		17.85
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		157.42
CURRENT BILL - SEPTEMBER 2017		1,232.18
TOTAL AMOUNT DUE		7,819.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,070.00

Your monthly electricity consumption chart

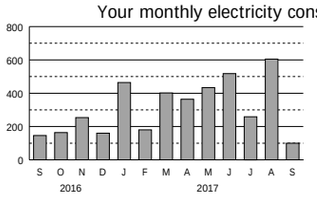

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.18		
Less : VAT	93.17		
Amount Net of VAT	1,139.01		
Less: BIR 2306	38.82		
BIR 2307	21.66	VATable Sales	1,074.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.25
Amount Due	1,078.53	VAT Zero Rated Sales	0.00
Add : VAT	93.17	VAT Amount	93.17
TOTAL AMOUNT DUE	1,171.70	TOTAL SALES	1,232.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/725/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541297286150

Collection Ref. Code : 1855-86-836-9

Account ID : 5414178826-2

Customer Name : FATIMA CHAPEL

Meter Number : 457514 GS6

Period : Aug 2017

Premise Address: C/O DACAYANA,ENRIQUE B RODRIGUEZ EXT, LOWER KAWAYAN SAMBAG II

Billing Address: C/O DACAYANA,ENRIQUE B RODRIGUEZ EXT, LOWER KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 7,819.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5414178262

BC21/1.3/725/0/10/09-27-2017/33

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339403124232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634882

33947000007

Date : 09-27-2017

BC21/1.3/750/0089992/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394700000-7

Collection Ref. Code : 1837-62-431-3

Customer Information----------

Name : DACAYANA,LOURDES A TM

Premise Address: SITIO KAWAYAN B RODRIGUE EXT
Billing Address: SITIO KAWAYAN B RODRIGUE EXT

TIN :

Metering Information----------

Meter No	:	538131 GS6	Pole No	:	0089992
Serial No	:	24528243	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9127
Period From	:	08-27-2017	Prev Rdg	:	8962
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		7.87
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		236.20
CURRENT BILL - SEPTEMBER 2017		1,789.18
TOTAL AMOUNT DUE		3,748.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,885.00

Your monthly electricity consumption chart

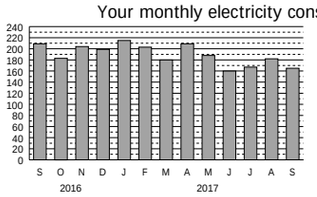

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.18		
Less : VAT	131.83		
Amount Net of VAT	1,657.35		
Less: BIR 2306	54.92		
BIR 2307	31.29	VATable Sales	1,552.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.37
Amount Due	1,571.14	VAT Zero Rated Sales	0.00
Add : VAT	131.83	VAT Amount	131.83
TOTAL AMOUNT DUE	1,702.97	TOTAL SALES	1,789.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/750/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339403124232

Collection Ref. Code : 1837-62-431-3
Account ID : 3394700000-7
Customer Name : DACAYANA,LOURDES A TM
Meter Number : 538131 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN B RODRIGUE EXT
Billing Address: SITIO KAWAYAN B RODRIGUE EXT

TOTAL AMOUNT DUE : 3,748.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33947000007

BC21/1.3/750/0/10/09-27-2017/33

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875468926449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634161

87528000000

Date : 09-27-2017

BC21/1.3/790/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752800000-0

Collection Ref. Code : 1825-25-956-9

Customer Information----------

Name : DUBLAS,PEDRO L

Premise Address: B. RODRIGUEZ EXT. 075 SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ EXT. 075 SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	534525 GS6	Pole No	:	0194081
Serial No	:	62974172	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21221
Period From	:	08-27-2017	Prev Rdg	:	20887
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	150	Billed kWh	:	334

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,680.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,699.96
Transmission Charge	0.6044/kWh	201.87
System Loss Charge	0.7353/kWh	245.59
Sub-Total		2,147.42
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,680.50	93.61
Sub-Total		123.45
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		117.47
Transmission		2.29
System Loss		15.16
Distribution		115.28
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		479.84
CURRENT BILL - SEPTEMBER 2017		3,711.38
TOTAL AMOUNT DUE		8,391.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,371.00

Your monthly electricity consumption chart

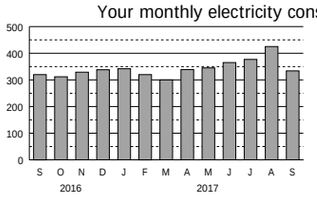

Avg Monthly Usage : 342.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.38		
Less : VAT	267.92		
Amount Net of VAT	3,443.46		
Less: BIR 2306	111.64		
BIR 2307	65.12	VATable Sales	3,231.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.92
Amount Due	3,266.70	VAT Zero Rated Sales	0.00
Add : VAT	267.92	VAT Amount	267.92
TOTAL AMOUNT DUE	3,534.62	TOTAL SALES	3,711.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/790/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875468926449

Collection Ref. Code : 1825-25-956-9

Account ID : 8752800000-0

Customer Name : DUBLAS,PEDRO L

Meter Number : 534525 GS6

Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. 075 SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ EXT. 075 SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,391.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87528000000

BC21/1.3/790/0/10/09-27-2017/33

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013043940338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632058

01308000007

Date : 09-27-2017

BC21/1.3/840/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130800000-7

Collection Ref. Code : 1823-50-902-9

Customer Information----------

Name : DINAWANAO,ALICIA J

Premise Address: B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	536648 GS6	Pole No	:	0194032
Serial No	:	68055979	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6437
Period From	:	08-27-2017	Prev Rdg	:	6274
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	50	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		232.30
CURRENT BILL - SEPTEMBER 2017		1,758.32
TOTAL AMOUNT DUE		3,284.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,570.00

Your monthly electricity consumption chart

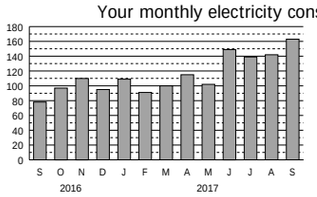

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.32		
Less : VAT	129.26		
Amount Net of VAT	1,629.06		
Less: BIR 2306	53.86		
BIR 2307	30.75	VATable Sales	1,526.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.04
Amount Due	1,544.45	VAT Zero Rated Sales	0.00
Add : VAT	129.26	VAT Amount	129.26
TOTAL AMOUNT DUE	1,673.71	TOTAL SALES	1,758.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/840/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013043940338

Collection Ref. Code : 1823-50-902-9
Account ID : 0130800000-7
Customer Name : DINAWANAO,ALICIA J
Meter Number : 536648 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 3,284.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01308000007

BC21/1.3/840/0/10/09-27-2017/33

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422103051766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633184

42208000002

Date : 09-27-2017

BC21/1.3/850/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220800000-2

Collection Ref. Code : 1823-39-224-5

Customer Information----------

Name : SUAN,HILARIO A

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	536500 GS6	Pole No	:	0194032
Serial No	:	70613573	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3109
Period From	:	08-27-2017	Prev Rdg	:	3072
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 165.84
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 13.47
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		36.88
CURRENT BILL - SEPTEMBER 2017		211.07
TOTAL AMOUNT DUE		420.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 315.00

Your monthly electricity consumption chart

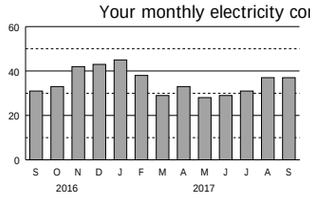

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.07		
Less : VAT	14.79		
Amount Net of VAT	196.28		
Less: BIR 2306	6.17		
BIR 2307	3.51	VATable Sales	174.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.09
Amount Due	186.60	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	201.39	TOTAL SALES	211.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/850/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422103051766

Collection Ref. Code : 1823-39-224-5

Account ID : 4220800000-2

Customer Name : SUAN,HILARIO A

Meter Number : 536500 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 420.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42208000002

BC21/1.3/850/0/10/09-27-2017/33

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113415336803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632383

11308000006

Date : 09-27-2017

BC21/1.3/870/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130800000-6

Collection Ref. Code : 1823-51-092-2

Customer Information----------

Name : SUERTE,FLORENCIA I

Premise Address: SITIO KAWAYAN, B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN, B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536516 GS6	Pole No	:	0194032
Serial No	:	61804953	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11918
Period From	:	08-27-2017	Prev Rdg	:	11782
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	50	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		41.26
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		194.38
CURRENT BILL - SEPTEMBER 2017		1,472.09
TOTAL AMOUNT DUE		2,927.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,411.00

Your monthly electricity consumption chart

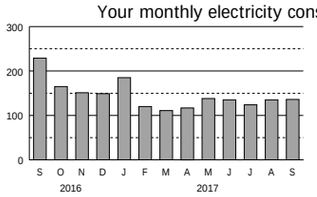

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.09		
Less : VAT	108.38		
Amount Net of VAT	1,363.71		
Less: BIR 2306	45.17		
BIR 2307	25.75	VATable Sales	1,277.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.00
Amount Due	1,292.79	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,401.17	TOTAL SALES	1,472.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/870/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113415336803

Collection Ref. Code : 1823-51-092-2

Account ID : 1130800000-6

Customer Name : SUERTE,FLORENCIA I

Meter Number : 536516 GS6

Period : Aug 2017

Premise Address: SITIO KAWAYAN, B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN, B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,927.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11308000006

BC21/1.3/870/0/10/09-27-2017/33

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402772374253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631032

40208000006

Date : 09-27-2017

BC21/1.3/880/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020800000-6

Collection Ref. Code : 1823-37-158-2

Customer Information----------

Name : ABRIGANA,CONDESA CARUSCA

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2

TIN : 293-742-019-000

Metering Information----------

Meter No	:	536543 GS6	Pole No	:	0194032
Serial No	:	52142002	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6791
Period From	:	08-27-2017	Prev Rdg	:	6698
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 22.42
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		- 0.37
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		128.19
CURRENT BILL - SEPTEMBER 2017		952.88
TOTAL AMOUNT DUE		1,950.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,165.00

Your monthly electricity consumption chart

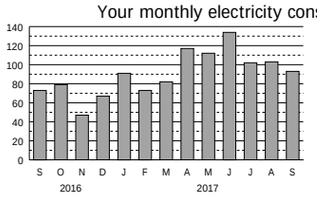

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.88		
Less : VAT	69.75		
Amount Net of VAT	883.13		
Less: BIR 2306	29.07		
BIR 2307	16.62	VATable Sales	824.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.44
Amount Due	837.44	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	907.19	TOTAL SALES	952.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/880/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402772374253

Collection Ref. Code : 1823-37-158-2
Account ID : 4020800000-6
Customer Name : ABRIGANA,CONDESA CARUSCA
Meter Number : 536543 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2

TOTAL AMOUNT DUE : 1,950.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40208000006

BC21/1.3/880/0/10/09-27-2017/33

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642005420194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636235

64208000006

Date : 09-27-2017

BC21/1.3/890/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420800000-6

Collection Ref. Code : 1823-42-821-5

Customer Information----------

Name : SUAN,ESTRELLA G

Premise Address: B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536508 GS6	Pole No	:	0194032
Serial No	:	61663115	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3379
Period From	:	08-27-2017	Prev Rdg	:	3323
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	270	Billed kWh	:	56

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 147.21
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 11.64
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		65.03
CURRENT BILL - SEPTEMBER 2017		429.89
TOTAL AMOUNT DUE		750.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 342.00

Your monthly electricity consumption chart

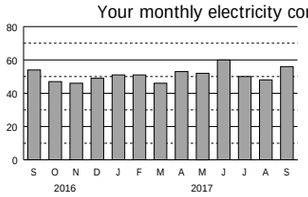

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.89		
Less : VAT	30.83		
Amount Net of VAT	399.06		
Less: BIR 2306	12.85		
BIR 2307	7.35	VATable Sales	364.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.20
Amount Due	378.86	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	409.69	TOTAL SALES	429.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/890/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642005420194

Collection Ref. Code : 1823-42-821-5

Account ID : 6420800000-6

Customer Name : SUAN,ESTRELLA G

Meter Number : 536508 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 750.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64208000006

BC21/1.3/890/0/10/09-27-2017/33

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961731619788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632346

96147038937

Date : 09-27-2017

BC21/1.3/905/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614703893-7

Collection Ref. Code : 1851-93-266-6

Customer Information----------

Name : DEBALUCOS,ROWENA AMBRAD

Premise Address: LOT 475 B. RODRIGUEZ ST. SAMBAG 2
Billing Address: LOT 475 B. RODRIGUEZ ST. SAMBAG 2

TIN :

Metering Information----------

Meter No	:	538299 GS6	Pole No	:	0179916
Serial No	:	62907710	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6339
Period From	:	08-27-2017	Prev Rdg	:	6178
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	345	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		229.64
CURRENT BILL - SEPTEMBER 2017		1,738.70
TOTAL AMOUNT DUE		3,331.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,391.00

Your monthly electricity consumption chart

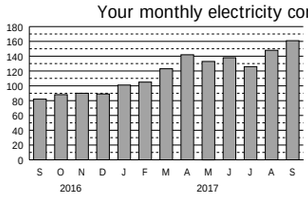

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.70		
Less : VAT	127.87		
Amount Net of VAT	1,610.83		
Less: BIR 2306	53.29		
BIR 2307	30.41	VATable Sales	1,509.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.77
Amount Due	1,527.13	VAT Zero Rated Sales	0.00
Add : VAT	127.87	VAT Amount	127.87
TOTAL AMOUNT DUE	1,655.00	TOTAL SALES	1,738.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/905/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961731619788

Collection Ref. Code : 1851-93-266-6
Account ID : 9614703893-7
Customer Name : DEBALUCOS,ROWENA AMBRAD
Meter Number : 538299 GS6
Period : Aug 2017

Premise Address: LOT 475 B. RODRIGUEZ ST. SAMBAG 2
Billing Address: LOT 475 B. RODRIGUEZ ST. SAMBAG 2

TOTAL AMOUNT DUE : 3,331.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96147038937

BC21/1.3/905/0/10/09-27-2017/33

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502698419968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630979

50266107502

Date : 09-27-2017

BC21/1.3/906/0194025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026610750-2

Collection Ref. Code : 1855-18-725-6

Customer Information----------

Name : DEBALUCOS,FE BOLOC-BOLOC

Premise Address: SITIO KAWAYAN B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: SITIO KAWAYAN B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567173 GS6	Pole No	:	0194025
Serial No	:	93541048	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2518
Period From	:	08-27-2017	Prev Rdg	:	2467
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 126.77
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.21
CURRENT BILL - SEPTEMBER 2017		400.23
TOTAL AMOUNT DUE		718.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 345.00

Your monthly electricity consumption chart

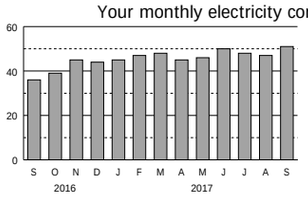

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.23		
Less : VAT	29.01		
Amount Net of VAT	371.22		
Less: BIR 2306	12.10		
BIR 2307	6.85	VATable Sales	340.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.20
Amount Due	352.27	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	381.28	TOTAL SALES	400.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/906/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502698419968

Collection Ref. Code : 1855-18-725-6

Account ID : 5026610750-2

Customer Name : DEBALUCOS,FE BOLOC-BOLOC

Meter Number : 567173 GS6

Period : Aug 2017

Premise Address: SITIO KAWAYAN B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: SITIO KAWAYAN B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 718.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50266107502

BC21/1.3/906/0/10/09-27-2017/33

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663062560914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632048

66364924325

Date : 09-27-2017

BC21/1.3/906/0194025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636492432-5

Collection Ref. Code : 1855-18-734-5

Customer Information----------

Name : DALUMPINES,NIEVES VILLENA

Premise Address: SITIO KAWAYAN B.RODRIGUEZ SAMBAG II,CEBU CITY
Billing Address: SITIO KAWAYAN B.RODRIGUEZ SAMBAG II,CEBU CITY

TIN : 407-581-045-000

Metering Information----------

Meter No	:	567175 GS6	Pole No	:	0194025
Serial No	:	60748059	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2855
Period From	:	08-27-2017	Prev Rdg	:	2812
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 151.29
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.63
CURRENT BILL - SEPTEMBER 2017		289.70
TOTAL AMOUNT DUE		612.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 195.00

Your monthly electricity consumption chart

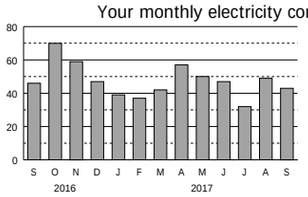

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.70		
Less : VAT	20.65		
Amount Net of VAT	269.05		
Less: BIR 2306	8.62		
BIR 2307	4.90	VATable Sales	243.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.98
Amount Due	255.53	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	276.18	TOTAL SALES	289.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/906/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663062560914

Collection Ref. Code : 1855-18-734-5
Account ID : 6636492432-5
Customer Name : DALUMPINES,NIEVES VILLENA
Meter Number : 567175 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN B.RODRIGUEZ SAMBAG II,CEBU CITY
Billing Address: SITIO KAWAYAN B.RODRIGUEZ SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 612.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66364924325

BC21/1.3/906/0/10/09-27-2017/33

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592363485221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635407

59218000004

Date : 09-27-2017

BC21/1.3/920/0178840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921800000-4

Collection Ref. Code : 1823-63-341-2

Customer Information----------

Name : SACAL,MIGUELA J

Premise Address: 475 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: 475 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146278	Pole No	:	0178840
Serial No	:	40090933	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2696
Period From	:	08-27-2017	Prev Rdg	:	2494
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	60	Billed kWh	:	202

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,028.12
Transmission Charge	0.3503/kWh	70.76
System Loss Charge	0.7535/kWh	152.21
Sub-Total		1,251.09
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,188.50	63.77
Sub-Total		81.82
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		71.05
Transmission		0.83
System Loss		9.78
Distribution		69.96
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		291.04
CURRENT BILL - SEPTEMBER 2017		2,206.93
TOTAL AMOUNT DUE		5,395.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,274.00

Your monthly electricity consumption chart

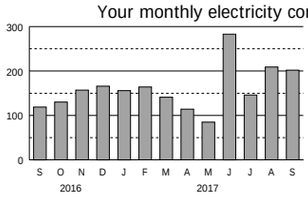

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.93		
Less : VAT	163.16		
Amount Net of VAT	2,043.77		
Less: BIR 2306	67.99		
BIR 2307	38.61	VATable Sales	1,915.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.88
Amount Due	1,937.17	VAT Zero Rated Sales	0.00
Add : VAT	163.16	VAT Amount	163.16
TOTAL AMOUNT DUE	2,100.33	TOTAL SALES	2,206.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/920/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592363485221

Collection Ref. Code : 1823-63-341-2

Account ID : 5921800000-4

Customer Name : SACAL,MIGUELA J

Meter Number : MTR1146278

Period : Aug 2017

Premise Address: 475 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: 475 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,395.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59218000004

BC21/1.3/920/0/10/09-27-2017/33

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915094858812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632417

91528000002

Date : 09-27-2017

BC21/1.3/950/0194025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152800000-2

Collection Ref. Code : 1839-42-974-7

Customer Information----------

Name : JARDIN,BONNA T

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	535851 GS6	Pole No	:	0194025
Serial No	:	220797694	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4358
Period From	:	08-27-2017	Prev Rdg	:	4303
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	228	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 144.44
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		63.89
CURRENT BILL - SEPTEMBER 2017		422.46
TOTAL AMOUNT DUE		745.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 420.00

Your monthly electricity consumption chart

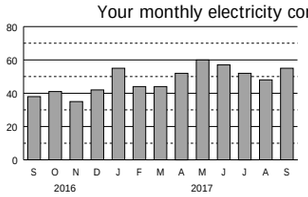

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.46		
Less : VAT	30.28		
Amount Net of VAT	392.18		
Less: BIR 2306	12.62		
BIR 2307	7.23	VATable Sales	358.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.61
Amount Due	372.33	VAT Zero Rated Sales	0.00
Add : VAT	30.28	VAT Amount	30.28
TOTAL AMOUNT DUE	402.61	TOTAL SALES	422.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/950/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915094858812

Collection Ref. Code : 1839-42-974-7
Account ID : 9152800000-2
Customer Name : JARDIN,BONNA T
Meter Number : 535851 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 745.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91528000002

BC21/1.3/950/0/10/09-27-2017/33

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845321985218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636052

84528000007

Date : 09-27-2017

BC21/1.3/960/0194025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452800000-7

Collection Ref. Code : 1839-49-452-2

Customer Information----------

Name : ROCAMORA,ELEUTERIA J

Premise Address: 37 SITIO KAWAYAN B. RODRIGUEZ ST. SAMBAG 2 CEBU CITY

Billing Address: 37 SITIO KAWAYAN B. RODRIGUEZ ST. SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	536550 GS6	Pole No	:	0194025
Serial No	:	56649465	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4116
Period From	:	08-27-2017	Prev Rdg	:	4064
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	260	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 134.82
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.58
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		60.67
CURRENT BILL - SEPTEMBER 2017		401.69
TOTAL AMOUNT DUE		798.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 500.00

Your monthly electricity consumption chart

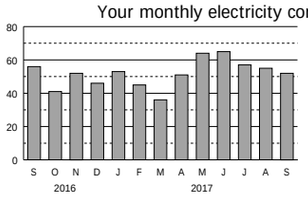

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.69		
Less : VAT	28.88		
Amount Net of VAT	372.81		
Less: BIR 2306	12.04		
BIR 2307	6.87	VATable Sales	341.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.79
Amount Due	353.90	VAT Zero Rated Sales	0.00
Add : VAT	28.88	VAT Amount	28.88
TOTAL AMOUNT DUE	382.78	TOTAL SALES	401.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/960/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845321985218

Collection Ref. Code : 1839-49-452-2

Account ID : 8452800000-7

Customer Name : ROCAMORA,ELEUTERIA J

Meter Number : 536550 GS6

Period : Aug 2017

Premise Address: 37 SITIO KAWAYAN B. RODRIGUEZ ST. SAMBAG 2 CEBU CITY

Billing Address: 37 SITIO KAWAYAN B. RODRIGUEZ ST. SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 798.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84528000007

BC21/1.3/960/0/10/09-27-2017/33

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214047069576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632658

21418000002

Date : 09-27-2017

BC21/1.3/970/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141800000-2

Collection Ref. Code : 1823-83-539-2

Customer Information----------

Name : MUNOZ,TEODULO C

Premise Address: B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031209	Pole No	:	0194032
Serial No	:	125283062	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1772
Period From	:	08-27-2017	Prev Rdg	:	1725
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	450	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 166.81
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.40
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		50.73
CURRENT BILL - SEPTEMBER 2017		314.49
TOTAL AMOUNT DUE		585.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 125.00

Your monthly electricity consumption chart

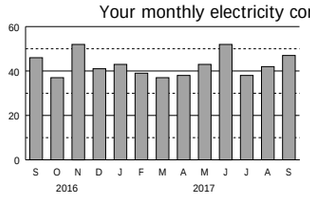

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.49		
Less : VAT	22.33		
Amount Net of VAT	292.16		
Less: BIR 2306	9.32		
BIR 2307	5.31	VATable Sales	263.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.40
Amount Due	277.53	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	299.86	TOTAL SALES	314.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/970/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214047069576

Collection Ref. Code : 1823-83-539-2
Account ID : 2141800000-2
Customer Name : MUNOZ,TEODULO C
Meter Number : MTR1031209
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 585.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21418000002

BC21/1.3/970/0/10/09-27-2017/33

1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482230078805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634100

48218000007

Date : 09-27-2017

BC21/1.3/980/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821800000-7

Collection Ref. Code : 1823-61-323-3

Customer Information----------

Name : RUELA,LYDIA M

Premise Address: B RODRIGUEZ EXT . SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT . SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536512 GS6	Pole No	:	0194032
Serial No	:	69542787	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2624
Period From	:	08-27-2017	Prev Rdg	:	2566
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.90
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		67.48
CURRENT BILL - SEPTEMBER 2017		446.40
TOTAL AMOUNT DUE		836.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 430.00

Your monthly electricity consumption chart

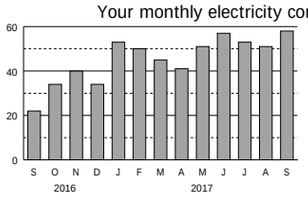

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.40		
Less : VAT	32.04		
Amount Net of VAT	414.36		
Less: BIR 2306	13.36		
BIR 2307	7.64	VATable Sales	378.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.44
Amount Due	393.36	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	425.40	TOTAL SALES	446.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/980/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482230078805

Collection Ref. Code : 1823-61-323-3

Account ID : 4821800000-7

Customer Name : RUELA,LYDIA M

Meter Number : 536512 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT . SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT . SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 836.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48218000007

BC21/1.3/980/0/10/09-27-2017/33

1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512374537644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632042

51208000003

Date : 09-27-2017

BC21/1.3/990/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120800000-3

Collection Ref. Code : 1823-38-311-4

Customer Information----------

Name : TALAUGON,MARILOU M

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536506 GS6	Pole No	:	0194032
Serial No	:	65691184	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7517
Period From	:	08-27-2017	Prev Rdg	:	7432
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	125	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 65.40
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 4.32
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		112.89
CURRENT BILL - SEPTEMBER 2017		822.15
TOTAL AMOUNT DUE		1,425.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 460.00

Your monthly electricity consumption chart

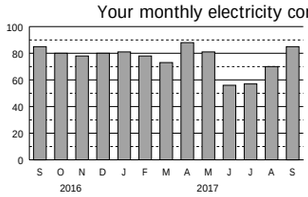

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.15		
Less : VAT	59.81		
Amount Net of VAT	762.34		
Less: BIR 2306	24.94		
BIR 2307	14.29	VATable Sales	709.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.08
Amount Due	723.11	VAT Zero Rated Sales	0.00
Add : VAT	59.81	VAT Amount	59.81
TOTAL AMOUNT DUE	782.92	TOTAL SALES	822.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/990/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512374537644

Collection Ref. Code : 1823-38-311-4

Account ID : 5120800000-3

Customer Name : TALAUGON,MARILOU M

Meter Number : 536506 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,425.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51208000003

BC21/1.3/990/0/10/09-27-2017/33

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251951439350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630786

25108000008

Date : 09-27-2017

BC21/1.3/1010/0194011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510800000-8

Collection Ref. Code : 1823-31-677-8

Customer Information----------

Name : LABAREZ,JEREMIAS TM V

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	536573 GS6	Pole No	:	0194011
Serial No	:	59290234	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13172
Period From	:	08-27-2017	Prev Rdg	:	13001
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	300	Billed kWh	:	171

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,992.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	870.34
Transmission Charge	0.6044/kWh	103.35
System Loss Charge	0.7353/kWh	125.74
Sub-Total		1,099.43
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		55.12
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		60.15
Transmission		1.18
System Loss		7.76
Distribution		59.31
Others		8.10
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		244.96
CURRENT BILL - SEPTEMBER 2017		1,893.79
TOTAL AMOUNT DUE		3,885.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,775.00

Your monthly electricity consumption chart

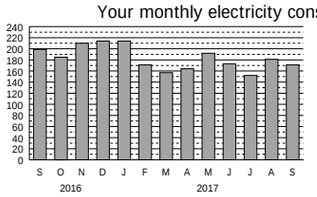

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.79		
Less : VAT	136.50		
Amount Net of VAT	1,757.29		
Less: BIR 2306	56.88		
BIR 2307	33.22	VATable Sales	1,648.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.46
Amount Due	1,667.19	VAT Zero Rated Sales	0.00
Add : VAT	136.50	VAT Amount	136.50
TOTAL AMOUNT DUE	1,803.69	TOTAL SALES	1,893.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1010/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251951439350

Collection Ref. Code : 1823-31-677-8

Account ID : 2510800000-8

Customer Name : LABAREZ,JEREMIAS TM V

Meter Number : 536573 GS6

Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 3,885.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25108000008

BC21/1.3/1010/0/10/09-27-2017/33

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965740118512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632894

96571877941

Date : 09-27-2017

BC21/1.3/1030/0180001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657187794-1

Collection Ref. Code : 1855-77-563-8

Customer Information----------

Name : GEOLIN,FAUSTINO BEJASA

Premise Address: SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532751 GS6	Pole No	:	0180001
Serial No	:	97975477	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5179
Period From	:	08-27-2017	Prev Rdg	:	5017
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	254	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		7.40
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		231.56
CURRENT BILL - SEPTEMBER 2017		1,753.65
TOTAL AMOUNT DUE		3,540.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,616.00

Your monthly electricity consumption chart

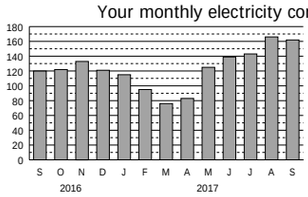

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.65		
Less : VAT	129.10		
Amount Net of VAT	1,624.55		
Less: BIR 2306	53.80		
BIR 2307	30.67	VATable Sales	1,522.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.46
Amount Due	1,540.08	VAT Zero Rated Sales	0.00
Add : VAT	129.10	VAT Amount	129.10
TOTAL AMOUNT DUE	1,669.18	TOTAL SALES	1,753.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1030/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965740118512

Collection Ref. Code : 1855-77-563-8

Account ID : 9657187794-1

Customer Name : GEOLIN,FAUSTINO BEJASA

Meter Number : 532751 GS6

Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 3,540.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96571877941

BC21/1.3/1030/0/10/09-27-2017/33

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599385948340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636175

59938000003

Date : 09-27-2017

BC21/1.3/1045/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993800000-3

Collection Ref. Code : 1843-95-956-9

Customer Information----------

Name : ABRIGANA,SOFRONIO D

Premise Address: #64-B SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: #64-B SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536546 GS6	Pole No	:	0179916
Serial No	:	70806371	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7465
Period From	:	08-27-2017	Prev Rdg	:	7285
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	220	Billed kWh	:	180

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	916.15
Transmission Charge	0.3503/kWh	63.05
System Loss Charge	0.7535/kWh	135.63
Sub-Total		1,114.83
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,912.50	58.25
Sub-Total		74.34
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		63.31
Transmission		0.74
System Loss		8.71
Distribution		62.40
Others		10.46
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		259.58
CURRENT BILL - SEPTEMBER 2017		1,968.78
TOTAL AMOUNT DUE		4,881.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,529.00

Your monthly electricity consumption chart

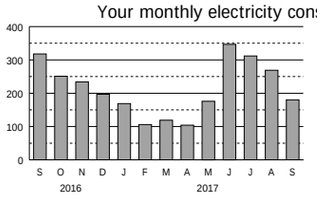

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.78		
Less : VAT	145.62		
Amount Net of VAT	1,823.16		
Less: BIR 2306	60.68		
BIR 2307	34.44	VATable Sales	1,709.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.96
Amount Due	1,728.04	VAT Zero Rated Sales	0.00
Add : VAT	145.62	VAT Amount	145.62
TOTAL AMOUNT DUE	1,873.66	TOTAL SALES	1,968.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1045/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599385948340

Collection Ref. Code : 1843-95-956-9

Account ID : 5993800000-3

Customer Name : ABRIGANA,SOFRONIO D

Meter Number : 536546 GS6

Period : Aug 2017

Premise Address: #64-B SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: #64-B SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,881.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59938000003

BC21/1.3/1045/0/10/09-27-2017/33

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847211267420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636264

84718686821

Date : 09-27-2017

BC21/1.3/1046/0194011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471868682-1

Collection Ref. Code : 1849-87-143-4

Customer Information----------

Name : MAGDADARO,MARK LOU REYES

Premise Address: 73 B. RODRIGUEZ EXT. UPPER SITIO KAWAYAN
Billing Address: 73 B. RODRIGUEZ EXT. UPPER SITIO KAWAYAN

TIN :

Metering Information----------

Meter No	:	536568 GS6	Pole No	:	0194011
Serial No	:	53203083	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13949
Period From	:	08-27-2017	Prev Rdg	:	13823
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	472	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		6.21
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		180.72
CURRENT BILL - SEPTEMBER 2017		1,369.49
TOTAL AMOUNT DUE		2,949.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,050.00

Your monthly electricity consumption chart

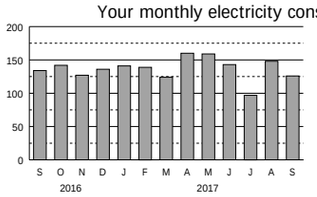

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.49		
Less : VAT	101.00		
Amount Net of VAT	1,268.49		
Less: BIR 2306	42.10		
BIR 2307	23.95	VATable Sales	1,188.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.72
Amount Due	1,202.44	VAT Zero Rated Sales	0.00
Add : VAT	101.00	VAT Amount	101.00
TOTAL AMOUNT DUE	1,303.44	TOTAL SALES	1,369.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1046/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847211267420

Collection Ref. Code : 1849-87-143-4
Account ID : 8471868682-1
Customer Name : MAGDADARO,MARK LOU REYES
Meter Number : 536568 GS6
Period : Aug 2017

Premise Address: 73 B. RODRIGUEZ EXT. UPPER SITIO KAWAYAN
Billing Address: 73 B. RODRIGUEZ EXT. UPPER SITIO KAWAYAN

TOTAL AMOUNT DUE : 2,949.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84718686821

BC21/1.3/1046/0/10/09-27-2017/33

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513332429199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632125

51376323799

Date : 09-27-2017

BC21/1.3/1046/0180001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137632379-9

Collection Ref. Code : 1855-34-272-3

Customer Information----------

Name : MAGDADERO,CRISTINA SOLON

Premise Address: 73-B RODRIGUEZ SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: 73-B RODRIGUEZ SITIO KAWAYAN SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016084	Pole No	:	0180001
Serial No	:	50186758	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7753
Period From	:	08-27-2017	Prev Rdg	:	7626
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	354	Billed kWh	:	127

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		5.96
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		181.84
CURRENT BILL - SEPTEMBER 2017		1,377.52
TOTAL AMOUNT DUE		2,846.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,600.00

Your monthly electricity consumption chart

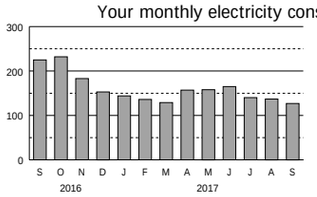

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.52		
Less : VAT	101.50		
Amount Net of VAT	1,276.02		
Less: BIR 2306	42.30		
BIR 2307	24.09	VATable Sales	1,195.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.34
Amount Due	1,209.63	VAT Zero Rated Sales	0.00
Add : VAT	101.50	VAT Amount	101.50
TOTAL AMOUNT DUE	1,311.13	TOTAL SALES	1,377.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1046/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513332429199

Collection Ref. Code : 1855-34-272-3

Account ID : 5137632379-9

Customer Name : MAGDADERO,CRISTINA SOLON

Meter Number : MTR1016084

Period : Aug 2017

Premise Address: 73-B RODRIGUEZ SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: 73-B RODRIGUEZ SITIO KAWAYAN SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 2,846.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51376323799

BC21/1.3/1046/0/10/09-27-2017/33

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412304182490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632092

41218000002

Date : 09-27-2017

BC21/1.3/1050/0194011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121800000-2

Collection Ref. Code : 1823-53-203-9

Customer Information----------

Name : ABRIGANA,ROGELIO D

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536565 GS6	Pole No	:	0194011
Serial No	:	56958535	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9064
Period From	:	08-27-2017	Prev Rdg	:	8907
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	800	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,365.50	67.31
Sub-Total		81.34
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		228.59
CURRENT BILL - SEPTEMBER 2017		1,736.53
TOTAL AMOUNT DUE		3,201.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,900.00

Your monthly electricity consumption chart

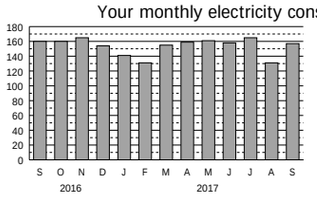

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.53		
Less : VAT	129.06		
Amount Net of VAT	1,607.47		
Less: BIR 2306	53.78		
BIR 2307	30.39	VATable Sales	1,507.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.53
Amount Due	1,523.30	VAT Zero Rated Sales	0.00
Add : VAT	129.06	VAT Amount	129.06
TOTAL AMOUNT DUE	1,652.36	TOTAL SALES	1,736.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1050/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412304182490

Collection Ref. Code : 1823-53-203-9
Account ID : 4121800000-2
Customer Name : ABRIGANA,ROGELIO D
Meter Number : 536565 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,201.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41218000002

BC21/1.3/1050/0/10/09-27-2017/33

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622009090407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633580

62208000000

Date : 09-27-2017

BC21/1.3/1070/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220800000-0

Collection Ref. Code : 1823-39-305-5

Customer Information----------

Name : ALCONERA,CESARIO GENERALAO

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	536566 GS6	Pole No	:	0179916
Serial No	:	71506227	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7471
Period From	:	08-27-2017	Prev Rdg	:	7390
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	218	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 59.50
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 3.78
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		107.97
CURRENT BILL - SEPTEMBER 2017		786.91
TOTAL AMOUNT DUE		1,503.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,235.00

Your monthly electricity consumption chart

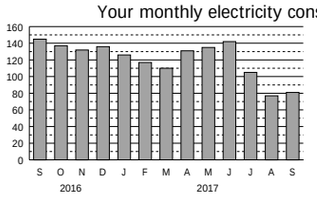

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.91		
Less : VAT	57.36		
Amount Net of VAT	729.55		
Less: BIR 2306	23.90		
BIR 2307	13.68	VATable Sales	678.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.61
Amount Due	691.97	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	749.33	TOTAL SALES	786.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1070/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622009090407

Collection Ref. Code : 1823-39-305-5

Account ID : 6220800000-0

Customer Name : ALCONERA,CESARIO GENERALAO

Meter Number : 536566 GS6

Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 1,503.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62208000000

BC21/1.3/1070/0/10/09-27-2017/33

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291008264403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635040

29108000000

Date : 09-27-2017

BC21/1.3/1110/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910800000-0

Collection Ref. Code : 1823-36-011-4

Customer Information----------

Name : MANDANTES,PEDRO P

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536569 GS6	Pole No	:	0179916
Serial No	:	57995801	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9693
Period From	:	08-27-2017	Prev Rdg	:	9519
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	200	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,991.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.6044/kWh	105.17
System Loss Charge	0.7353/kWh	127.94
Sub-Total		1,118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,991.50	59.83
Sub-Total		75.38
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		61.20
Transmission		1.19
System Loss		7.90
Distribution		60.34
Others		10.57
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		251.71
CURRENT BILL - SEPTEMBER 2017		1,948.67
TOTAL AMOUNT DUE		4,940.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,645.00

Your monthly electricity consumption chart

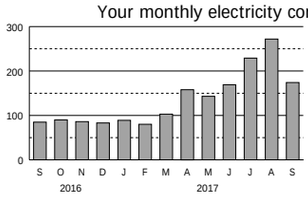

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.67		
Less : VAT	141.20		
Amount Net of VAT	1,807.47		
Less: BIR 2306	58.83		
BIR 2307	34.19	VATable Sales	1,696.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.51
Amount Due	1,714.45	VAT Zero Rated Sales	0.00
Add : VAT	141.20	VAT Amount	141.20
TOTAL AMOUNT DUE	1,855.65	TOTAL SALES	1,948.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1110/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291008264403

Collection Ref. Code : 1823-36-011-4
Account ID : 2910800000-0
Customer Name : MANDANTES,PEDRO P
Meter Number : 536569 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,940.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29108000000

BC21/1.3/1110/0/10/09-27-2017/33

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472522384893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633112

47218000009

Date : 09-27-2017

BC21/1.3/1140/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721800000-9

Collection Ref. Code : 1823-59-665-7

Customer Information----------

Name : ALEO,RIZALINA M

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146219	Pole No	:	0179944
Serial No	:	40101366	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1650
Period From	:	08-27-2017	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 2,329.00	46.58
Sub-Total		- 33.60
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 0.36
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		121.22
CURRENT BILL - SEPTEMBER 2017		889.44
TOTAL AMOUNT DUE		2,078.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,140.00

Your monthly electricity consumption chart

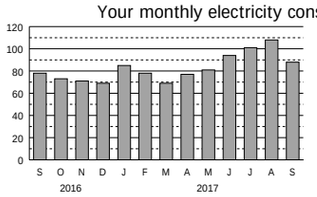

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.44		
Less : VAT	66.03		
Amount Net of VAT	823.41		
Less: BIR 2306	27.54		
BIR 2307	15.48	VATable Sales	768.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.19
Amount Due	780.39	VAT Zero Rated Sales	0.00
Add : VAT	66.03	VAT Amount	66.03
TOTAL AMOUNT DUE	846.42	TOTAL SALES	889.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1140/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472522384893

Collection Ref. Code : 1823-59-665-7

Account ID : 4721800000-9

Customer Name : ALEO,RIZALINA M

Meter Number : MTR1146219

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,078.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47218000009

BC21/1.3/1140/0/10/09-27-2017/33

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004203536259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631131

00428000004

Date : 09-27-2017

BC21/1.3/1170/0179965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042800000-4

Collection Ref. Code : 1823-97-401-5

Customer Information----------

Name : ALIASUT,RUVELEN M

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146269	Pole No	:	0179965
Serial No	:	40090944	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1154
Period From	:	08-27-2017	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	190	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		- 150.78
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 11.05
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		57.36
CURRENT BILL - SEPTEMBER 2017		364.34
TOTAL AMOUNT DUE		1,980.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 350.00

Your monthly electricity consumption chart

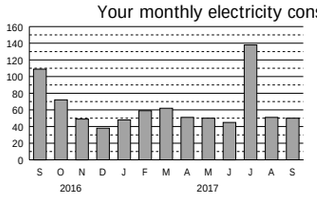

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.34		
Less : VAT	26.94		
Amount Net of VAT	337.40		
Less: BIR 2306	11.24		
BIR 2307	6.19	VATable Sales	306.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.42
Amount Due	319.97	VAT Zero Rated Sales	0.00
Add : VAT	26.94	VAT Amount	26.94
TOTAL AMOUNT DUE	346.91	TOTAL SALES	364.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1170/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004203536259

Collection Ref. Code : 1823-97-401-5
Account ID : 0042800000-4
Customer Name : ALIASUT,RUVELEN M
Meter Number : MTR1146269
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 1,980.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00428000004

BC21/1.3/1170/0/10/09-27-2017/33

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570632743356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632928

57055255459

Date : 09-27-2017

BC21/1.3/1175/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705525545-9

Collection Ref. Code : 1855-75-383-9

Customer Information----------

Name : BOHOLST,LUISA LLAGUNO

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146218	Pole No	:	0179944
Serial No	:	40101489	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3435
Period From	:	08-27-2017	Prev Rdg	:	3179
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	236	Billed kWh	:	256

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,302.96
Transmission Charge	0.3503/kWh	89.68
System Loss Charge	0.7535/kWh	192.90
Sub-Total		1,585.54
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,758.00	55.16
Sub-Total		78.04
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		90.05
Transmission		1.04
System Loss		12.39
Distribution		88.50
Others		11.53
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		365.36
CURRENT BILL - SEPTEMBER 2017		2,766.43
TOTAL AMOUNT DUE		5,524.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,734.00

Your monthly electricity consumption chart

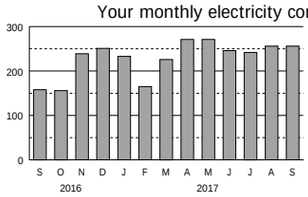

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.43		
Less : VAT	203.51		
Amount Net of VAT	2,562.92		
Less: BIR 2306	84.79		
BIR 2307	48.38	VATable Sales	2,401.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.85
Amount Due	2,429.75	VAT Zero Rated Sales	0.00
Add : VAT	203.51	VAT Amount	203.51
TOTAL AMOUNT DUE	2,633.26	TOTAL SALES	2,766.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1175/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570632743356

Collection Ref. Code : 1855-75-383-9

Account ID : 5705525545-9

Customer Name : BOHOLST,LUISA LLAGUNO

Meter Number : MTR1146218

Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,524.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57055255459

BC21/1.3/1175/0/10/09-27-2017/33

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793062124842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635540

79328000009

Date : 09-27-2017

BC21/1.3/1180/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932800000-9

Collection Ref. Code : 1839-16-899-4

Customer Information----------

Name : DELOS NIEVES,JOSE U

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146216	Pole No	:	0179944
Serial No	:	40095672	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3286
Period From	:	08-27-2017	Prev Rdg	:	2987
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	150	Billed kWh	:	299

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,403.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,521.82
Transmission Charge	0.3503/kWh	104.74
System Loss Charge	0.7535/kWh	225.30
Sub-Total		1,851.86
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,403.50	68.07
Sub-Total		94.79
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		105.16
Transmission		1.22
System Loss		14.48
Distribution		103.26
Others		13.90
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		427.08
CURRENT BILL - SEPTEMBER 2017		3,234.26
TOTAL AMOUNT DUE		6,637.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,481.00

Your monthly electricity consumption chart

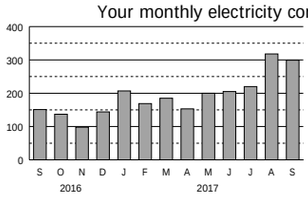

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.26		
Less : VAT	238.02		
Amount Net of VAT	2,996.24		
Less: BIR 2306	99.19		
BIR 2307	56.56	VATable Sales	2,807.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.06
Amount Due	2,840.49	VAT Zero Rated Sales	0.00
Add : VAT	238.02	VAT Amount	238.02
TOTAL AMOUNT DUE	3,078.51	TOTAL SALES	3,234.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1180/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793062124842

Collection Ref. Code : 1839-16-899-4

Account ID : 7932800000-9

Customer Name : DELOS NIEVES,JOSE U

Meter Number : MTR1146216

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 6,637.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79328000009

BC21/1.3/1180/0/10/09-27-2017/33

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543374116271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635729

54397000008

Date : 09-27-2017

BC21/1.3/1230/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439700000-8

Collection Ref. Code : 1831-36-461-1

Customer Information----------

Name : NIEVES,REMEDIOS DELOS U TM

Premise Address: BRGY SAMBAG II
Billing Address: BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1146233	Pole No	:	0179944
Serial No	:	40095653	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1427
Period From	:	08-27-2017	Prev Rdg	:	1358
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 114.12
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.55
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		86.26
CURRENT BILL - SEPTEMBER 2017		601.91
TOTAL AMOUNT DUE		1,193.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 601.00

Your monthly electricity consumption chart

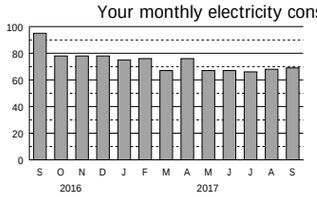

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.91		
Less : VAT	43.62		
Amount Net of VAT	558.29		
Less: BIR 2306	18.19		
BIR 2307	10.39	VATable Sales	515.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	529.71	VAT Zero Rated Sales	0.00
Add : VAT	43.62	VAT Amount	43.62
TOTAL AMOUNT DUE	573.33	TOTAL SALES	601.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1230/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543374116271

Collection Ref. Code : 1831-36-461-1
Account ID : 5439700000-8
Customer Name : NIEVES,REMEDIOS DELOS U TM
Meter Number : MTR1146233
Period : Aug 2017

Premise Address: BRGY SAMBAG II
Billing Address: BRGY SAMBAG II

TOTAL AMOUNT DUE : 1,193.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54397000008

BC21/1.3/1230/0/10/09-27-2017/33

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036302346369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635048

03666331370

Date : 09-27-2017

BC21/1.3/1246/0178735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366633137-0

Collection Ref. Code : 1851-99-692-3

Customer Information----------

Name : MONTESCLAROS,JENNIFER MANDADO

Premise Address: #41 B. RODRIGUEZ EXTENSION SITIO KAWAYAN SAMBAG II

Billing Address: #41 B. RODRIGUEZ EXTENSION SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	562485 GS6	Pole No	:	0178735
Serial No	:	22893526	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9042
Period From	:	08-27-2017	Prev Rdg	:	8881
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	699	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,167.00	83.34
Sub-Total		97.73
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		236.24
CURRENT BILL - SEPTEMBER 2017		1,796.79
TOTAL AMOUNT DUE		3,883.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,080.00

Your monthly electricity consumption chart

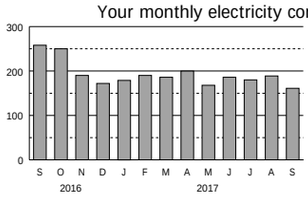

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.79		
Less : VAT	134.09		
Amount Net of VAT	1,662.70		
Less: BIR 2306	55.88		
BIR 2307	31.45	VATable Sales	1,560.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.15
Amount Due	1,575.37	VAT Zero Rated Sales	0.00
Add : VAT	134.09	VAT Amount	134.09
TOTAL AMOUNT DUE	1,709.46	TOTAL SALES	1,796.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1246/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036302346369

Collection Ref. Code : 1851-99-692-3
Account ID : 0366633137-0
Customer Name : MONTESCLAROS,JENNIFER MANDADO
Meter Number : 562485 GS6
Period : Aug 2017

Premise Address: #41 B. RODRIGUEZ EXTENSION SITIO KAWAYAN SAMBAG II
Billing Address: #41 B. RODRIGUEZ EXTENSION SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 3,883.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03666331370

BC21/1.3/1246/0/10/09-27-2017/33

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205451032974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631483

20518000003

Date : 09-27-2017

BC21/1.3/1250/0179965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051800000-3

Collection Ref. Code : 1837-99-860-4

Customer Information----------

Name : MANDADO,ALFREDO JR B

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146293	Pole No	:	0179965
Serial No	:	40091071	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3332
Period From	:	08-27-2017	Prev Rdg	:	3132
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	896	Billed kWh	:	200

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,017.94
Transmission Charge	0.3503/kWh	70.06
System Loss Charge	0.7535/kWh	150.70
Sub-Total		1,238.70
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		52.34
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		70.34
Transmission		0.82
System Loss		9.68
Distribution		69.27
Others		7.96
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		284.46
CURRENT BILL - SEPTEMBER 2017		2,152.76
Debit Adjustments		0.67
TOTAL AMOUNT DUE		3,910.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 1,000.00

Your monthly electricity consumption chart

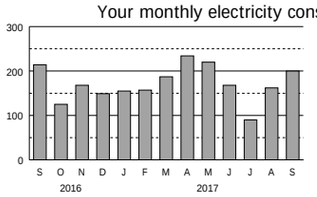

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.76		
Less : VAT	158.07		
Amount Net of VAT	1,994.69		
Less: BIR 2306	65.87		
BIR 2307	37.65	VATable Sales	1,868.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.39
Amount Due	1,891.17	VAT Zero Rated Sales	0.00
Add : VAT	158.07	VAT Amount	158.07
TOTAL AMOUNT DUE	2,049.24	TOTAL SALES	2,152.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1250/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205451032974

Collection Ref. Code : 1837-99-860-4
Account ID : 2051800000-3
Customer Name : MANDADO,ALFREDO JR B
Meter Number : MTR1146293
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,910.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20518000003

BC21/1.3/1250/0/10/09-27-2017/33

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042566652154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635611

04208000002

Date : 09-27-2017

BC21/1.3/1260/0179951/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420800000-2

Collection Ref. Code : 1823-41-692-6

Customer Information----------

Name : MANDADO,ALAIN B

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146251	Pole No	:	0179951
Serial No	:	40095708	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2241
Period From	:	08-27-2017	Prev Rdg	:	2163
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	220	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		- 83.44
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 5.48
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		101.96
CURRENT BILL - SEPTEMBER 2017		729.79
TOTAL AMOUNT DUE		1,892.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,219.00

Your monthly electricity consumption chart

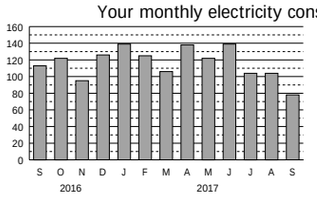

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.79		
Less : VAT	53.42		
Amount Net of VAT	676.37		
Less: BIR 2306	22.26		
BIR 2307	12.65	VATable Sales	627.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.54
Amount Due	641.46	VAT Zero Rated Sales	0.00
Add : VAT	53.42	VAT Amount	53.42
TOTAL AMOUNT DUE	694.88	TOTAL SALES	729.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1260/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042566652154

Collection Ref. Code : 1823-41-692-6
Account ID : 0420800000-2
Customer Name : MANDADO,ALAIN B
Meter Number : MTR1146251
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,892.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04208000002

BC21/1.3/1260/0/10/09-27-2017/33

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932967427685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634585

93208000005

Date : 09-27-2017

BC21/1.3/1280/0179951/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320800000-5

Collection Ref. Code : 1823-41-614-4

Customer Information----------

Name : SUMBALA,ADELAIDA M

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146249	Pole No	:	0179951
Serial No	:	40091092	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3462
Period From	:	08-27-2017	Prev Rdg	:	3263
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	250	Billed kWh	:	199

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,012.85
Transmission Charge	0.3503/kWh	69.71
System Loss Charge	0.7535/kWh	149.95
Sub-Total		1,232.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,343.00	66.86
Sub-Total		84.64
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		69.99
Transmission		0.82
System Loss		9.63
Distribution		68.93
Others		11.86
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		287.24
CURRENT BILL - SEPTEMBER 2017		2,178.79
TOTAL AMOUNT DUE		4,145.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,377.00

Your monthly electricity consumption chart

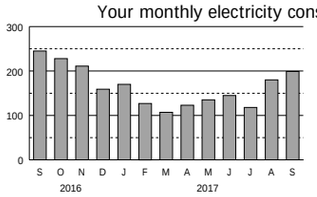

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.79		
Less : VAT	161.23		
Amount Net of VAT	2,017.56		
Less: BIR 2306	67.19		
BIR 2307	38.11	VATable Sales	1,891.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.01
Amount Due	1,912.26	VAT Zero Rated Sales	0.00
Add : VAT	161.23	VAT Amount	161.23
TOTAL AMOUNT DUE	2,073.49	TOTAL SALES	2,178.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1280/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932967427685

Collection Ref. Code : 1823-41-614-4
Account ID : 9320800000-5
Customer Name : SUMBALA,ADELAIDA M
Meter Number : MTR1146249
Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 4,145.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93208000005

BC21/1.3/1280/0/10/09-27-2017/33

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562599111383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631987

56218000000

Date : 09-27-2017

BC21/1.3/1300/0179951/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5621800000-0

Collection Ref. Code : 1823-59-203-1

Customer Information----------

Name : DELOS NIEVES,EFREN V

Premise Address: B. RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146289	Pole No	:	0179951
Serial No	:	40091082	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1686
Period From	:	08-27-2017	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	158	Billed kWh	:	29

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.3503/kWh	10.16
System Loss Charge	0.7535/kWh	21.85
Sub-Total		179.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 267.59	- 173.93
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 171.56
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.20
Transmission		0.12
System Loss		1.39
Distribution		10.56
Others		- 14.11
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		25.17
CURRENT BILL - SEPTEMBER 2017		121.20
TOTAL AMOUNT DUE		239.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 182.00

Your monthly electricity consumption chart

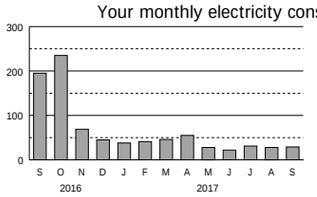

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.16		
Amount Net of VAT	113.04		
Less: BIR 2306	3.39		
BIR 2307	1.94	VATable Sales	96.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	107.71	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	115.87	TOTAL SALES	121.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1300/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562599111383

Collection Ref. Code : 1823-59-203-1

Account ID : 5621800000-0

Customer Name : DELOS NIEVES,EFREN V

Meter Number : MTR1146289

Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56218000000

BC21/1.3/1300/0/10/09-27-2017/33

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922982157082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633298

92218000005

Date : 09-27-2017

BC21/1.3/1310/0179951/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221800000-5

Collection Ref. Code : 1823-54-932-2

Customer Information----------

Name : BUCOG,ANDRES JR R

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146290	Pole No	:	0179951
Serial No	:	40095630	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2696
Period From	:	08-27-2017	Prev Rdg	:	2621
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	64	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 85.76
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 5.94
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		97.38
CURRENT BILL - SEPTEMBER 2017		695.74
TOTAL AMOUNT DUE		1,538.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 851.00

Your monthly electricity consumption chart

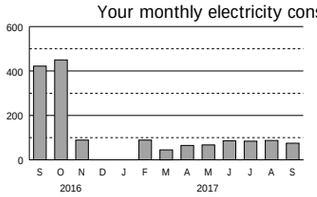

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.74		
Less : VAT	50.73		
Amount Net of VAT	645.01		
Less: BIR 2306	21.13		
BIR 2307	12.06	VATable Sales	598.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.65
Amount Due	611.82	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	662.55	TOTAL SALES	695.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1310/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922982157082

Collection Ref. Code : 1823-54-932-2

Account ID : 9221800000-5

Customer Name : BUCOG,ANDRES JR R

Meter Number : MTR1146290

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,538.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92218000005

BC21/1.3/1310/0/10/09-27-2017/33

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585969006715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634769

58578000000

Date : 09-27-2017

BC21/1.3/1335/0179965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857800000-0

Collection Ref. Code : 1845-62-611-7

Customer Information----------

Name : LAYOS,LILIBETH P

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080641	Pole No	:	0179965
Serial No	:	40016216	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1801
Period From	:	08-27-2017	Prev Rdg	:	1717
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	540	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 57.63
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 3.43
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		112.46
CURRENT BILL - SEPTEMBER 2017		820.43
TOTAL AMOUNT DUE		1,767.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 888.00

Your monthly electricity consumption chart

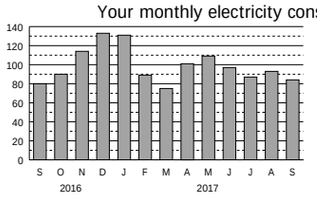

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.43		
Less : VAT	59.95		
Amount Net of VAT	760.48		
Less: BIR 2306	25.00		
BIR 2307	14.27	VATable Sales	707.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.51
Amount Due	721.21	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	781.16	TOTAL SALES	820.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1335/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585969006715

Collection Ref. Code : 1845-62-611-7
Account ID : 5857800000-0
Customer Name : LAYOS,LILIBETH P
Meter Number : MTR1080641
Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,767.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58578000000

BC21/1.3/1335/0/10/09-27-2017/33

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573461281109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633204

57318000007

Date : 09-27-2017

BC21/1.3/1340/0179965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731800000-7

Collection Ref. Code : 1823-77-632-9

Customer Information----------

Name : POSADAS,ROWENA B

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039276	Pole No	:	0179965
Serial No	:	126817602	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2775
Period From	:	08-27-2017	Prev Rdg	:	2612
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:		Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		7.36
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		232.92
CURRENT BILL - SEPTEMBER 2017		1,763.70
TOTAL AMOUNT DUE		3,527.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,539.00

Your monthly electricity consumption chart

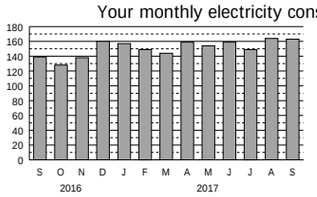

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.70		
Less : VAT	129.84		
Amount Net of VAT	1,633.86		
Less: BIR 2306	54.10		
BIR 2307	30.85	VATable Sales	1,530.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.08
Amount Due	1,548.91	VAT Zero Rated Sales	0.00
Add : VAT	129.84	VAT Amount	129.84
TOTAL AMOUNT DUE	1,678.75	TOTAL SALES	1,763.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1340/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573461281109

Collection Ref. Code : 1823-77-632-9
Account ID : 5731800000-7
Customer Name : POSADAS,ROWENA B
Meter Number : MTR1039276
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,527.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57318000007

BC21/1.3/1340/0/10/09-27-2017/33

1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249745110627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636392

24916213226

Date : 09-27-2017

BC21/1.3/1340/0179986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491621322-6

Collection Ref. Code : 1857-70-032-5

Customer Information----------

Name : BARING,LIGAYA DEBALUCOS

Premise Address: 57 B RODRIGUEZ EXT SAMBAG 2, CEBU CITY
Billing Address: 57 B RODRIGUEZ EXT SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146238	Pole No	:	0179986
Serial No	:	40090863	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1302
Period From	:	08-27-2017	Prev Rdg	:	1248
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	372	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,370.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 3,970.50	79.41
Sub-Total		- 68.78
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 2.38
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		72.12
CURRENT BILL - SEPTEMBER 2017		497.30
Advance Payment/Credit Adjustments		- 116.87
TOTAL AMOUNT DUE		3,750.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 600.00

Your monthly electricity consumption chart

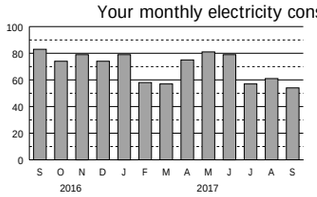

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.30		
Less : VAT	38.58		
Amount Net of VAT	458.72		
Less: BIR 2306	16.08		
BIR 2307	8.57	VATable Sales	425.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	434.07	VAT Zero Rated Sales	0.00
Add : VAT	38.58	VAT Amount	38.58
TOTAL AMOUNT DUE	472.65	TOTAL SALES	497.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1340/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249745110627

Collection Ref. Code : 1857-70-032-5
Account ID : 2491621322-6
Customer Name : BARING,LIGAYA DEBALUCOS
Meter Number : MTR1146238
Period : Apr 2017 to Aug 2017

Premise Address: 57 B RODRIGUEZ EXT SAMBAG 2, CEBU CITY
Billing Address: 57 B RODRIGUEZ EXT SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 3,750.70 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24916213226

BC21/1.3/1340/0/10/09-27-2017/33

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992199108767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99208000002

BILLING STATEMENT

1011636199

Date : 09-27-2017

BC21/1.3/1360/0179972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920800000-2

Collection Ref. Code : 1823-49-587-7

Customer Information----------

Name : MORENO,DOLORES BARING

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047044	Pole No	:	0179972
Serial No	:	121756748	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	380
Period From	:	08-27-2017	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	724	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 22.76
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.34
CURRENT BILL - SEPTEMBER 2017		931.56
TOTAL AMOUNT DUE		1,866.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 825.00

Your monthly electricity consumption chart

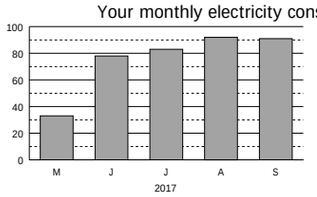

Avg Monthly Usage : 75.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.56		
Less : VAT	68.16		
Amount Net of VAT	863.40		
Less: BIR 2306	28.42		
BIR 2307	16.25	VATable Sales	806.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.18
Amount Due	818.73	VAT Zero Rated Sales	0.00
Add : VAT	68.16	VAT Amount	68.16
TOTAL AMOUNT DUE	886.89	TOTAL SALES	931.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1360/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992199108767

Collection Ref. Code : 1823-49-587-7
Account ID : 9920800000-2
Customer Name : MORENO,DOLORES BARING
Meter Number : MTR1047044
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,866.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99208000002

BC21/1.3/1360/0/10/09-27-2017/33

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381811007357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634282

38108000001

Date : 09-27-2017

BC21/1.3/1380/0179972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810800000-1

Collection Ref. Code : 1823-35-359-2

Customer Information----------

Name : CABRERA,SEGUNDINA S

Premise Address: 60 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: 60 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080611	Pole No	:	0179972
Serial No	:	40010377	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1783
Period From	:	08-27-2017	Prev Rdg	:	1748
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 151.64
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.11
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		35.60
CURRENT BILL - SEPTEMBER 2017		205.87
TOTAL AMOUNT DUE		671.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 630.00

Your monthly electricity consumption chart

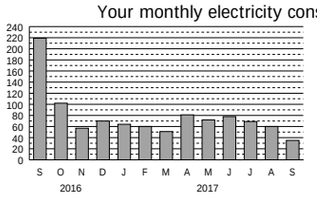

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.87		
Less : VAT	14.65		
Amount Net of VAT	191.22		
Less: BIR 2306	6.11		
BIR 2307	3.43	VATable Sales	170.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.95
Amount Due	181.68	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	196.33	TOTAL SALES	205.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1380/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381811007357

Collection Ref. Code : 1823-35-359-2

Account ID : 3810800000-1

Customer Name : CABRERA,SEGUNDINA S

Meter Number : MTR1080611

Period : Aug 2017

Premise Address: 60 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: 60 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 671.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38108000001

BC21/1.3/1380/0/10/09-27-2017/33

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802772053156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631005

80275299479

Date : 09-27-2017

BC21/1.3/1396/1315875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027529947-9

Collection Ref. Code : 1859-71-461-7

Customer Information----------

Name : HERNAIZ,DEBBIE OBCIAL

Premise Address: 474 B. RODRIGUEZ ST., SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: 474 B. RODRIGUEZ ST., SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146220	Pole No	:	1315875
Serial No	:	40095611	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1415
Period From	:	08-27-2017	Prev Rdg	:	1316
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		- 12.96
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		137.84
CURRENT BILL - SEPTEMBER 2017		1,026.31
TOTAL AMOUNT DUE		2,631.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 771.35

Your monthly electricity consumption chart

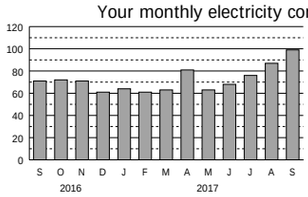

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.31		
Less : VAT	75.55		
Amount Net of VAT	950.76		
Less: BIR 2306	31.48		
BIR 2307	17.90	VATable Sales	888.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.29
Amount Due	901.38	VAT Zero Rated Sales	0.00
Add : VAT	75.55	VAT Amount	75.55
TOTAL AMOUNT DUE	976.93	TOTAL SALES	1,026.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1396/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802772053156

Collection Ref. Code : 1859-71-461-7
Account ID : 8027529947-9
Customer Name : HERNAIZ,DEBBIE OBCIAL
Meter Number : MTR1146220
Period : Jul 2017 to Aug 2017

Premise Address: 474 B. RODRIGUEZ ST., SITIO KAWAYAN SAMBAG II, CEBU CITY
Billing Address: 474 B. RODRIGUEZ ST., SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,631.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80275299479

BC21/1.3/1396/0/10/09-27-2017/33

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133407989102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634849

13318000000

Date : 09-27-2017

BC21/1.3/1400/0179986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331800000-0

Collection Ref. Code : 1823-68-896-9

Customer Information----------

Name : OBCIAL,VIRGILIA F

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146229	Pole No	:	0179986
Serial No	:	40095723	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2315
Period From	:	08-27-2017	Prev Rdg	:	2221
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 2,725.50	54.51
Sub-Total		11.70
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		3.78
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		133.99
CURRENT BILL - SEPTEMBER 2017		1,001.85
TOTAL AMOUNT DUE		2,427.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,300.00

Your monthly electricity consumption chart

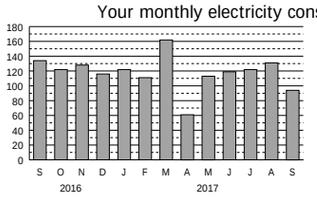

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.85		
Less : VAT	74.66		
Amount Net of VAT	927.19		
Less: BIR 2306	31.11		
BIR 2307	17.49	VATable Sales	867.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.33
Amount Due	878.59	VAT Zero Rated Sales	0.00
Add : VAT	74.66	VAT Amount	74.66
TOTAL AMOUNT DUE	953.25	TOTAL SALES	1,001.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1400/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133407989102

Collection Ref. Code : 1823-68-896-9
Account ID : 1331800000-0
Customer Name : OBCIAL,VIRGILIA F
Meter Number : MTR1146229
Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,427.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13318000000

BC21/1.3/1400/0/10/09-27-2017/33

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862978102428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632025

86218000007

Date : 09-27-2017

BC21/1.3/1420/0179986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621800000-7

Collection Ref. Code : 1823-59-404-2

Customer Information----------

Name : JAKOSALEM,MA LUCIA FATIMA P

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146240	Pole No	:	0179986
Serial No	:	40091048	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	796
Period From	:	08-27-2017	Prev Rdg	:	746
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	518	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 171.12
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 13.50
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		54.76
CURRENT BILL - SEPTEMBER 2017		341.40
TOTAL AMOUNT DUE		650.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 290.00

Your monthly electricity consumption chart

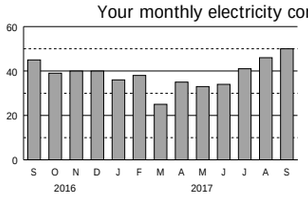

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.40		
Less : VAT	24.49		
Amount Net of VAT	316.91		
Less: BIR 2306	10.22		
BIR 2307	5.78	VATable Sales	286.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	300.91	VAT Zero Rated Sales	0.00
Add : VAT	24.49	VAT Amount	24.49
TOTAL AMOUNT DUE	325.40	TOTAL SALES	341.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1420/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862978102428

Collection Ref. Code : 1823-59-404-2

Account ID : 8621800000-7

Customer Name : JAKOSALEM,MA LUCIA FATIMA P

Meter Number : MTR1146240

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 650.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86218000007

BC21/1.3/1420/0/10/09-27-2017/33

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355381524475
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631207

35590590085

Date : 09-27-2017

BC21/1.3/1435/0179986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559059008-5

Collection Ref. Code : 1849-65-224-4

Customer Information----------

Name : DIONGSON,ROBERTO ALBURO

Premise Address: SITIO UPPER KAWAYAN
Billing Address: SITIO UPPER KAWAYAN

TIN :

Metering Information----------

Meter No	:	MTR1146230	Pole No	:	0179986
Serial No	:	40091087	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	773
Period From	:	08-27-2017	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 163.08
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 12.95
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		51.21
CURRENT BILL - SEPTEMBER 2017		318.70
TOTAL AMOUNT DUE		776.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 320.00

Your monthly electricity consumption chart

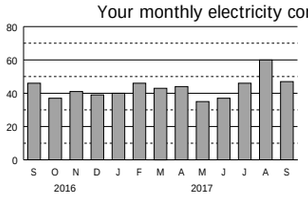

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.70		
Less : VAT	22.78		
Amount Net of VAT	295.92		
Less: BIR 2306	9.51		
BIR 2307	5.39	VATable Sales	267.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.43
Amount Due	281.02	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	303.80	TOTAL SALES	318.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1435/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355381524475

Collection Ref. Code : 1849-65-224-4
Account ID : 3559059008-5
Customer Name : DIONGSON,ROBERTO ALBURO
Meter Number : MTR1146230
Period : Aug 2017

Premise Address: SITIO UPPER KAWAYAN
Billing Address: SITIO UPPER KAWAYAN

TOTAL AMOUNT DUE : 776.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35590590085

BC21/1.3/1435/0/10/09-27-2017/33

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806801852992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631383

80602344410

Date : 09-27-2017

BC21/1.3/1436/1315875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060234441-0

Collection Ref. Code : 1853-58-626-9

Customer Information----------

Name : BINALOYO,ARLENE OBCIAL

Premise Address: B. RODRIGUEZ ST. SAMBAG II
Billing Address: B. RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	562896 GS6	Pole No	:	1315875
Serial No	:	68630980	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12721
Period From	:	08-27-2017	Prev Rdg	:	12566
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	346	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,300.50	66.01
Sub-Total		79.87
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		10.92
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		225.66
CURRENT BILL - SEPTEMBER 2017		1,714.02
TOTAL AMOUNT DUE		3,676.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,338.00

Your monthly electricity consumption chart

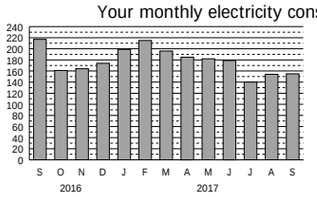

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.02		
Less : VAT	127.39		
Amount Net of VAT	1,586.63		
Less: BIR 2306	53.08		
BIR 2307	29.99	VATable Sales	1,488.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.27
Amount Due	1,503.56	VAT Zero Rated Sales	0.00
Add : VAT	127.39	VAT Amount	127.39
TOTAL AMOUNT DUE	1,630.95	TOTAL SALES	1,714.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1436/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806801852992

Collection Ref. Code : 1853-58-626-9
Account ID : 8060234441-0
Customer Name : BINALOYO,ARLENE OBCIAL
Meter Number : 562896 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ ST. SAMBAG II
Billing Address: B. RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 3,676.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80602344410

BC21/1.3/1436/0/10/09-27-2017/33

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814027126150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632406

81488705807

Date : 09-27-2017

BC21/1.3/1441/1315875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148870580-7

Collection Ref. Code : 1855-81-011-5

Customer Information----------

Name : ESTIOCA,RUTH ZAMORA

Premise Address: B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146241	Pole No	:	1315875
Serial No	:	40091043	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	627
Period From	:	08-27-2017	Prev Rdg	:	592
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 151.71
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.12
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		35.59
CURRENT BILL - SEPTEMBER 2017		205.79
TOTAL AMOUNT DUE		668.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 218.00

Your monthly electricity consumption chart

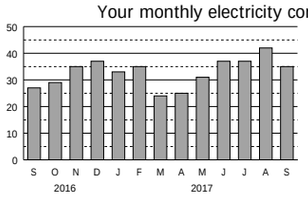

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.79		
Less : VAT	14.64		
Amount Net of VAT	191.15		
Less: BIR 2306	6.11		
BIR 2307	3.43	VATable Sales	170.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.95
Amount Due	181.61	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	196.25	TOTAL SALES	205.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1441/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814027126150

Collection Ref. Code : 1855-81-011-5

Account ID : 8148870580-7

Customer Name : ESTIOCA,RUTH ZAMORA

Meter Number : MTR1146241

Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 668.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81488705807

BC21/1.3/1441/0/10/09-27-2017/33

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442582420604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635472

44292662986

Date : 09-27-2017

BC21/1.3/1445/1315875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429266298-6

Collection Ref. Code : 1855-34-578-1

Customer Information----------

Name : PANGLAO,RONNETH DOMALAOCO

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225731	Pole No	:	1315875
Serial No	:	41018431	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	390
Period From	:	08-27-2017	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		8.07
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		235.03
CURRENT BILL - SEPTEMBER 2017		1,780.69
TOTAL AMOUNT DUE		3,831.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,000.00

Your monthly electricity consumption chart

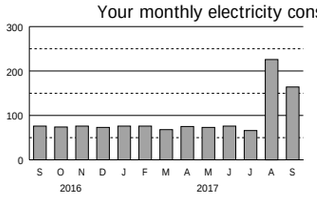

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.69		
Less : VAT	131.29		
Amount Net of VAT	1,649.40		
Less: BIR 2306	54.72		
BIR 2307	31.15	VATable Sales	1,545.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.74
Amount Due	1,563.53	VAT Zero Rated Sales	0.00
Add : VAT	131.29	VAT Amount	131.29
TOTAL AMOUNT DUE	1,694.82	TOTAL SALES	1,780.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1445/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442582420604

Collection Ref. Code : 1855-34-578-1

Account ID : 4429266298-6

Customer Name : PANGLAO,RONNETH DOMALAOCO

Meter Number : MTR1225731

Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 3,831.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44292662986

BC21/1.3/1445/0/10/09-27-2017/33

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973545495999
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633618

97318000003

Date : 09-27-2017

BC21/1.3/1450/0179986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731800000-3

Collection Ref. Code : 1823-78-431-3

Customer Information----------

Name : ALDAVE,TERESITA A

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146242	Pole No	:	0179986
Serial No	:	40095680	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1470
Period From	:	08-27-2017	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	170	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		5.23
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		152.14
CURRENT BILL - SEPTEMBER 2017		1,153.01
TOTAL AMOUNT DUE		2,482.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,042.00

Your monthly electricity consumption chart

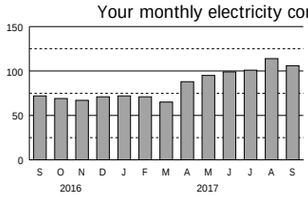

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.01		
Less : VAT	85.06		
Amount Net of VAT	1,067.95		
Less: BIR 2306	35.45		
BIR 2307	20.17	VATable Sales	1,000.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.08
Amount Due	1,012.33	VAT Zero Rated Sales	0.00
Add : VAT	85.06	VAT Amount	85.06
TOTAL AMOUNT DUE	1,097.39	TOTAL SALES	1,153.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1450/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973545495999

Collection Ref. Code : 1823-78-431-3
Account ID : 9731800000-3
Customer Name : ALDAVE,TERESITA A
Meter Number : MTR1146242
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,482.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97318000003

BC21/1.3/1450/0/10/09-27-2017/33

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982137557521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635093

98208000004

Date : 09-27-2017

BC21/1.3/1460/0179986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820800000-4

Collection Ref. Code : 1823-48-098-5

Customer Information----------

Name : ECOBIZA,EMMA GOLBIO

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218646	Pole No	:	0179986
Serial No	:	85123095	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	320
Period From	:	08-27-2017	Prev Rdg	:	252
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	915	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 110.17
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 8.15
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		85.34
CURRENT BILL - SEPTEMBER 2017		595.90
TOTAL AMOUNT DUE		1,294.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 401.00

Your monthly electricity consumption chart

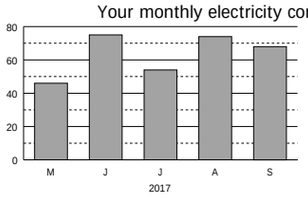

Avg Monthly Usage : 63.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.90		
Less : VAT	43.30		
Amount Net of VAT	552.60		
Less: BIR 2306	18.05		
BIR 2307	10.29	VATable Sales	510.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	524.26	VAT Zero Rated Sales	0.00
Add : VAT	43.30	VAT Amount	43.30
TOTAL AMOUNT DUE	567.56	TOTAL SALES	595.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1460/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982137557521

Collection Ref. Code : 1823-48-098-5
Account ID : 9820800000-4
Customer Name : ECOBIZA,EMMA GOLBIO
Meter Number : MTR1218646
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 1,294.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98208000004

BC21/1.3/1460/0/10/09-27-2017/33

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932529656572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634476

93218000003

Date : 09-27-2017

BC21/1.3/1480/0179986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321800000-3

Collection Ref. Code : 1823-55-776-7

Customer Information----------

Name : BALDERAS,ROGELIO B

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146265	Pole No	:	0179986
Serial No	:	40090926	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3369
Period From	:	08-27-2017	Prev Rdg	:	3261
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,388.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,388.00	67.76
Sub-Total		77.41
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		10.24
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		160.21
CURRENT BILL - SEPTEMBER 2017		1,220.53
TOTAL AMOUNT DUE		4,608.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,617.00

Your monthly electricity consumption chart

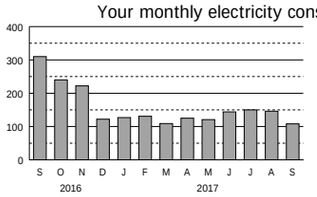

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.53		
Less : VAT	91.59		
Amount Net of VAT	1,128.94		
Less: BIR 2306	38.16		
BIR 2307	21.37	VATable Sales	1,060.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.62
Amount Due	1,069.41	VAT Zero Rated Sales	0.00
Add : VAT	91.59	VAT Amount	91.59
TOTAL AMOUNT DUE	1,161.00	TOTAL SALES	1,220.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1480/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932529656572

Collection Ref. Code : 1823-55-776-7
Account ID : 9321800000-3
Customer Name : BALDERAS,ROGELIO B
Meter Number : MTR1146265
Period : Jul 2017 to Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 4,608.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93218000003

BC21/1.3/1480/0/10/09-27-2017/33

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427381635818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633824

42757000007

Date : 09-27-2017

BC21/1.3/1530/0179986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275700000-7

Collection Ref. Code : 1841-77-275-5

Customer Information----------

Name : MIEL,VICTOR Y

Premise Address: UPPER KAWAYAN SAMBAG II CEBU CITY

Billing Address: UPPER KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146243	Pole No	:	0179986
Serial No	:	40091075	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5217
Period From	:	08-27-2017	Prev Rdg	:	4983
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	354	Billed kWh	:	234

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,439.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,190.99
Transmission Charge	0.6044/kWh	141.43
System Loss Charge	0.7353/kWh	172.06
Sub-Total		1,504.48
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		82.30
Transmission		1.61
System Loss		10.62
Distribution		80.94
Others		10.39
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		334.22
CURRENT BILL - SEPTEMBER 2017		2,582.94
TOTAL AMOUNT DUE		5,022.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 2,542.00

Your monthly electricity consumption chart

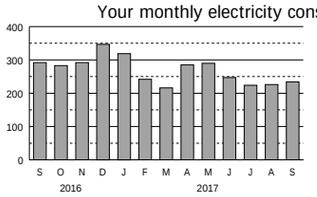

Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.94		
Less : VAT	185.86		
Amount Net of VAT	2,397.08		
Less: BIR 2306	77.45		
BIR 2307	45.31	VATable Sales	2,248.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.36
Amount Due	2,274.32	VAT Zero Rated Sales	0.00
Add : VAT	185.86	VAT Amount	185.86
TOTAL AMOUNT DUE	2,460.18	TOTAL SALES	2,582.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1530/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427381635818

Collection Ref. Code : 1841-77-275-5

Account ID : 4275700000-7

Customer Name : MIEL,VICTOR Y

Meter Number : MTR1146243

Period : Aug 2017

Premise Address: UPPER KAWAYAN SAMBAG II CEBU CITY

Billing Address: UPPER KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,022.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42757000007

BC21/1.3/1530/0/10/09-27-2017/33

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218128632130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633211

21828000006

Date : 09-27-2017

BC21/1.3/1535/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182800000-6

Collection Ref. Code : 1843-76-821-6

Customer Information----------

Name : MIEL,MARIA LORNA C

Premise Address: LOWER SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: LOWER SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538522 GS6	Pole No	:	0178875
Serial No	:	57366908	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6726
Period From	:	08-27-2017	Prev Rdg	:	6601
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	244	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		5.31
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		178.39
CURRENT BILL - SEPTEMBER 2017		1,350.67
TOTAL AMOUNT DUE		2,563.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,360.00

Your monthly electricity consumption chart

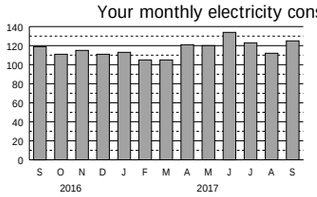

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.67		
Less : VAT	99.36		
Amount Net of VAT	1,251.31		
Less: BIR 2306	41.41		
BIR 2307	23.62	VATable Sales	1,172.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.03
Amount Due	1,186.28	VAT Zero Rated Sales	0.00
Add : VAT	99.36	VAT Amount	99.36
TOTAL AMOUNT DUE	1,285.64	TOTAL SALES	1,350.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1535/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218128632130

Collection Ref. Code : 1843-76-821-6
Account ID : 2182800000-6
Customer Name : MIEL,MARIA LORNA C
Meter Number : 538522 GS6
Period : Aug 2017

Premise Address: LOWER SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: LOWER SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,563.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21828000006

BC21/1.3/1535/0/10/09-27-2017/33

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290153053508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634936

29002920642

Date : 09-27-2017

BC21/1.3/1536/1315875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900292064-2

Collection Ref. Code : 1853-89-215-7

Customer Information----------

Name : FANO,ELIZABETH LAURON

Premise Address: 32-B RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: 32-B RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146237	Pole No	:	1315875
Serial No	:	40091039	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	587
Period From	:	08-27-2017	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	346	Billed kWh	:	30

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 178.11
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 14.65
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		25.94
CURRENT BILL - SEPTEMBER 2017		124.48
TOTAL AMOUNT DUE		210.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 132.00

Your monthly electricity consumption chart

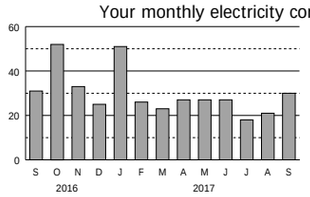

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.48		
Less : VAT	8.34		
Amount Net of VAT	116.14		
Less: BIR 2306	3.47		
BIR 2307	1.99	VATable Sales	98.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.60
Amount Due	110.68	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	119.02	TOTAL SALES	124.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1536/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290153053508

Collection Ref. Code : 1853-89-215-7
Account ID : 2900292064-2
Customer Name : FANO,ELIZABETH LAURON
Meter Number : MTR1146237
Period : Aug 2017

Premise Address: 32-B RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II,CEBU CITY
Billing Address: 32-B RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 210.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29002920642

BC21/1.3/1536/0/10/09-27-2017/33

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679611542181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67962739859

BILLING STATEMENT

1011633807

Date : 09-27-2017

BC21/1.3/1536/1315875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796273985-9

Collection Ref. Code : 1855-83-167-8

Customer Information----------

Name : HERNAEZ,ARNEL HILAGA

Premise Address: B. RODRIGUEZ EXT. UPPER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. UPPER KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146267	Pole No	:	1315875
Serial No	:	40090989	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4198
Period From	:	08-27-2017	Prev Rdg	:	3980
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	236	Billed kWh	:	218

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,109.55
Transmission Charge	0.3503/kWh	76.37
System Loss Charge	0.7535/kWh	164.26
Sub-Total		1,350.18
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,375.00	107.50
Sub-Total		126.99
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		76.66
Transmission		0.89
System Loss		10.55
Distribution		75.45
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		318.97
CURRENT BILL - SEPTEMBER 2017		2,424.90
TOTAL AMOUNT DUE		5,227.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,571.00

Your monthly electricity consumption chart

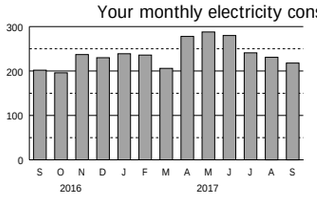

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.90		
Less : VAT	180.68		
Amount Net of VAT	2,244.22		
Less: BIR 2306	75.30		
BIR 2307	42.43	VATable Sales	2,105.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.29
Amount Due	2,126.49	VAT Zero Rated Sales	0.00
Add : VAT	180.68	VAT Amount	180.68
TOTAL AMOUNT DUE	2,307.17	TOTAL SALES	2,424.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1536/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679611542181

Collection Ref. Code : 1855-83-167-8
Account ID : 6796273985-9
Customer Name : HERNAEZ,ARNEL HILAGA
Meter Number : MTR1146267
Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. UPPER KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. UPPER KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,227.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67962739859

BC21/1.3/1536/0/10/09-27-2017/33

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052616707244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631023

05218000007

Date : 09-27-2017

BC21/1.3/1570/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521800000-7

Collection Ref. Code : 1823-57-584-6

Customer Information----------

Name : ARDIENTE,ANASTACIO JR G

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537055 GS6	Pole No	:	0179811
Serial No	:	67903214	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24840
Period From	:	08-27-2017	Prev Rdg	:	24456
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	550	Billed kWh	:	384

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,426.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,954.44
Transmission Charge	0.3503/kWh	134.52
System Loss Charge	0.7535/kWh	289.34
Sub-Total		2,378.30
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,422.00	168.44
Sub-Total		202.75
Government Charges		
Franchise Tax - Local		27.64
Value Added Tax		
Generation		135.05
Transmission		1.57
System Loss		18.59
Distribution		132.45
Others		27.65
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		558.72
CURRENT BILL - SEPTEMBER 2017		4,243.51
TOTAL AMOUNT DUE		8,670.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,995.00

Your monthly electricity consumption chart

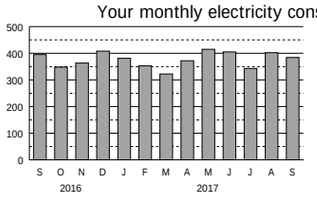

Avg Monthly Usage : 376.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,243.51		
Less : VAT	315.31		
Amount Net of VAT	3,928.20		
Less: BIR 2306	131.38		
BIR 2307	74.25	VATable Sales	3,684.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.41
Amount Due	3,722.57	VAT Zero Rated Sales	0.00
Add : VAT	315.31	VAT Amount	315.31
TOTAL AMOUNT DUE	4,037.88	TOTAL SALES	4,243.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1570/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052616707244

Collection Ref. Code : 1823-57-584-6
Account ID : 0521800000-7
Customer Name : ARDIENTE,ANASTACIO JR G
Meter Number : 537055 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,670.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05218000007

BC21/1.3/1570/0/10/09-27-2017/33

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724397804887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633478

72418000005

Date : 09-27-2017

BC21/1.3/1580/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241800000-5

Collection Ref. Code : 1823-86-320-5

Customer Information----------

Name : CADALIN,ROY P

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537240 GS6	Pole No	:	0179811
Serial No	:	71921562	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20143
Period From	:	08-27-2017	Prev Rdg	:	19834
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	592	Billed kWh	:	309

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,336.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,572.72
Transmission Charge	0.3503/kWh	108.24
System Loss Charge	0.7535/kWh	232.83
Sub-Total		1,913.79
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,336.00	66.72
Sub-Total		94.33
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		108.68
Transmission		1.26
System Loss		14.96
Distribution		106.70
Others		13.93
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		440.89
CURRENT BILL - SEPTEMBER 2017		3,338.16
TOTAL AMOUNT DUE		6,674.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,201.00

Your monthly electricity consumption chart

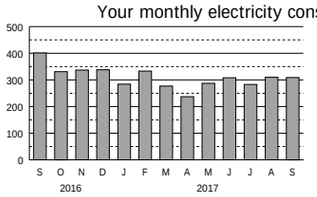

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.16		
Less : VAT	245.53		
Amount Net of VAT	3,092.63		
Less: BIR 2306	102.31		
BIR 2307	58.38	VATable Sales	2,897.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.36
Amount Due	2,931.94	VAT Zero Rated Sales	0.00
Add : VAT	245.53	VAT Amount	245.53
TOTAL AMOUNT DUE	3,177.47	TOTAL SALES	3,338.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1580/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724397804887

Collection Ref. Code : 1823-86-320-5
Account ID : 7241800000-5
Customer Name : CADALIN,ROY P
Meter Number : 537240 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,674.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72418000005

BC21/1.3/1580/0/10/09-27-2017/33

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507631744389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631629

50778000005

Date : 09-27-2017

BC21/1.3/1605/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077800000-5

Collection Ref. Code : 1845-66-599-6

Customer Information----------

Name : LLAGUNO,CRESISTOMO M

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537298 GS6	Pole No	:	0179811
Serial No	:	64315718	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49613
Period From	:	08-27-2017	Prev Rdg	:	49075
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	244	Billed kWh	:	538

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,937.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,738.26
Transmission Charge	0.3503/kWh	188.46
System Loss Charge	0.7535/kWh	405.38
Sub-Total		3,332.10
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,938.00	118.76
Sub-Total		166.84
Government Charges		
Franchise Tax - Local		37.82
Value Added Tax		
Generation		189.22
Transmission		2.20
System Loss		26.05
Distribution		185.33
Others		24.56
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
NPC Stranded Debts	0.0265/kWh	14.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.45
Sub-Total		767.48
CURRENT BILL - SEPTEMBER 2017		5,810.80
TOTAL AMOUNT DUE		11,748.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 5,300.00

Your monthly electricity consumption chart

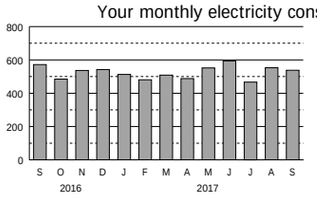

Avg Monthly Usage : 525.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,810.80		
Less : VAT	427.36		
Amount Net of VAT	5,383.44		
Less: BIR 2306	178.05		
BIR 2307	101.62	VATable Sales	5,043.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.12
Amount Due	5,103.77	VAT Zero Rated Sales	0.00
Add : VAT	427.36	VAT Amount	427.36
TOTAL AMOUNT DUE	5,531.13	TOTAL SALES	5,810.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1605/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507631744389

Collection Ref. Code : 1845-66-599-6
Account ID : 5077800000-5
Customer Name : LLAGUNO,CRESISTOMO M
Meter Number : 537298 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 11,748.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50778000005

BC21/1.3/1605/0/10/09-27-2017/33

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032769418288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634562

03208000004

Date : 09-27-2017

BC21/1.3/1650/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320800000-4

Collection Ref. Code : 1823-39-887-1

Customer Information----------

Name : HILAGA,CHARITO W

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537072 GS6	Pole No	:	0179804
Serial No	:	54183226	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28455
Period From	:	08-27-2017	Prev Rdg	:	28268
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	258	Billed kWh	:	187

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	951.77
Transmission Charge	0.3503/kWh	65.51
System Loss Charge	0.7535/kWh	140.90
Sub-Total		1,158.18
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,818.50	76.37
Sub-Total		93.08
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		65.77
Transmission		0.76
System Loss		9.05
Distribution		64.81
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		271.68
CURRENT BILL - SEPTEMBER 2017		2,063.00
TOTAL AMOUNT DUE		5,881.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 2,247.29

Your monthly electricity consumption chart

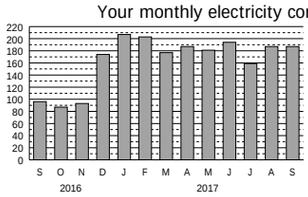

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.00		
Less : VAT	153.17		
Amount Net of VAT	1,909.83		
Less: BIR 2306	63.81		
BIR 2307	36.10	VATable Sales	1,791.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.51
Amount Due	1,809.92	VAT Zero Rated Sales	0.00
Add : VAT	153.17	VAT Amount	153.17
TOTAL AMOUNT DUE	1,963.09	TOTAL SALES	2,063.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1650/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032769418288

Collection Ref. Code : 1823-39-887-1
Account ID : 0320800000-4
Customer Name : HILAGA,CHARITO W
Meter Number : 537072 GS6
Period : Jul 2017 to Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,881.31 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03208000004

BC21/1.3/1650/0/10/09-27-2017/33

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575241809387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633400

57588067330

Date : 09-27-2017

BC21/1.3/1655/0179832/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758806733-0

Collection Ref. Code : 1849-50-854-2

Customer Information----------

Name : FERNANDEZ,MERCEDES CABRERA

Premise Address: B.RODRIGUEZ ST. SITIO KAWAYAN
Billing Address: B.RODRIGUEZ ST. SITIO KAWAYAN

TIN :

Metering Information----------

Meter No	:	537232 GS6	Pole No	:	0179832
Serial No	:	85881776	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8477
Period From	:	08-27-2017	Prev Rdg	:	8357
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	354	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		5.47
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		171.67
CURRENT BILL - SEPTEMBER 2017		1,300.35
TOTAL AMOUNT DUE		1,500.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,119.00

Your monthly electricity consumption chart

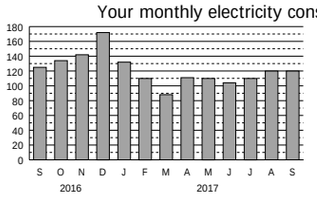

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.35		
Less : VAT	95.78		
Amount Net of VAT	1,204.57		
Less: BIR 2306	39.92		
BIR 2307	22.74	VATable Sales	1,128.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.89
Amount Due	1,141.91	VAT Zero Rated Sales	0.00
Add : VAT	95.78	VAT Amount	95.78
TOTAL AMOUNT DUE	1,237.69	TOTAL SALES	1,300.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1655/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575241809387

Collection Ref. Code : 1849-50-854-2
Account ID : 5758806733-0
Customer Name : FERNANDEZ,MERCEDES CABRERA
Meter Number : 537232 GS6
Period : Aug 2017

Premise Address: B.RODRIGUEZ ST. SITIO KAWAYAN
Billing Address: B.RODRIGUEZ ST. SITIO KAWAYAN

TOTAL AMOUNT DUE : 1,500.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57588067330

BC21/1.3/1655/0/10/09-27-2017/33

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481316794961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634056

48108000000

Date : 09-27-2017

BC21/1.3/1660/0179846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810800000-0

Collection Ref. Code : 1823-35-374-6

Customer Information----------

Name : LARGOSA,ARMANDO A

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	537264 GS6	Pole No	:	0179846
Serial No	:	74617441	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6516
Period From	:	08-27-2017	Prev Rdg	:	6465
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 138.05
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 11.08
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		58.77
CURRENT BILL - SEPTEMBER 2017		387.51
TOTAL AMOUNT DUE		486.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 324.00

Your monthly electricity consumption chart

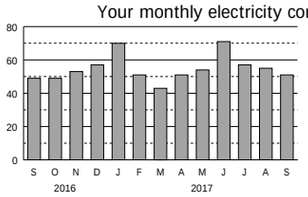

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.51		
Less : VAT	27.65		
Amount Net of VAT	359.86		
Less: BIR 2306	11.53		
BIR 2307	6.62	VATable Sales	328.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.12
Amount Due	341.71	VAT Zero Rated Sales	0.00
Add : VAT	27.65	VAT Amount	27.65
TOTAL AMOUNT DUE	369.36	TOTAL SALES	387.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1660/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481316794961

Collection Ref. Code : 1823-35-374-6
Account ID : 4810800000-0
Customer Name : LARGOSA,ARMANDO A
Meter Number : 537264 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 486.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48108000000

BC21/1.3/1660/0/10/09-27-2017/33

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013680281594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632038

01318000005

Date : 09-27-2017

BC21/1.3/1680/0179846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131800000-5

Collection Ref. Code : 1823-65-659-5

Customer Information----------

Name : PAJUELAS,ROQUE C

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	537234 GS6	Pole No	:	0179846
Serial No	:	80071699	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5131
Period From	:	08-27-2017	Prev Rdg	:	5070
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	681	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 99.78
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.44
CURRENT BILL - SEPTEMBER 2017		534.00
TOTAL AMOUNT DUE		1,118.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 597.00

Your monthly electricity consumption chart

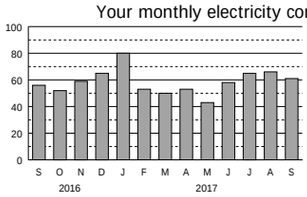

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.00		
Less : VAT	38.75		
Amount Net of VAT	495.25		
Less: BIR 2306	16.14		
BIR 2307	9.22	VATable Sales	457.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.69
Amount Due	469.89	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	508.64	TOTAL SALES	534.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1680/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013680281594

Collection Ref. Code : 1823-65-659-5
Account ID : 0131800000-5
Customer Name : PAJUELAS,ROQUE C
Meter Number : 537234 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 1,118.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01318000005

BC21/1.3/1680/0/10/09-27-2017/33

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314560788365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632374

31428000009

Date : 09-27-2017

BC21/1.3/1690/0179853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142800000-9

Collection Ref. Code : 1839-22-239-5

Customer Information----------

Name : MACABINGUIL,NONALEE M

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537324 GS6	Pole No	:	0179853
Serial No	:	16916612	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4150
Period From	:	08-27-2017	Prev Rdg	:	4095
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	638	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 1,064.50	21.29
Sub-Total		- 129.61
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 9.62
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		65.79
CURRENT BILL - SEPTEMBER 2017		439.19
TOTAL AMOUNT DUE		1,172.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 331.00

Your monthly electricity consumption chart

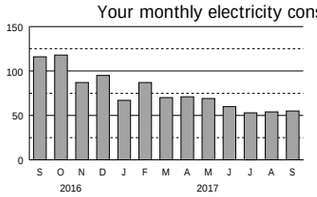

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.19		
Less : VAT	32.07		
Amount Net of VAT	407.12		
Less: BIR 2306	13.37		
BIR 2307	7.52	VATable Sales	373.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.72
Amount Due	386.23	VAT Zero Rated Sales	0.00
Add : VAT	32.07	VAT Amount	32.07
TOTAL AMOUNT DUE	418.30	TOTAL SALES	439.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1690/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314560788365

Collection Ref. Code : 1839-22-239-5

Account ID : 3142800000-9

Customer Name : MACABINGUIL,NONALEE M

Meter Number : 537324 GS6

Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,172.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31428000009

BC21/1.3/1690/0/10/09-27-2017/33

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779555492395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633891

7791538424 0

Date : 09-27-2017

BC21/1.3/1695/0179853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791538424-0

Collection Ref. Code : 1859-77-089-4

Customer Information----------

Name : HARRIS,JOHN KIRBY CAPACIO

Premise Address: B. RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN : 425-754-477-000

Metering Information----------

Meter No	:	537021 GS6	Pole No	:	0179853
Serial No	:	54143494	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18962
Period From	:	08-27-2017	Prev Rdg	:	18414
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	598	Billed kWh	:	548

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,369.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,789.16
Transmission Charge	0.6044/kWh	331.21
System Loss Charge	0.7353/kWh	402.94
Sub-Total		3,523.31
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,369.50	127.39
Sub-Total		176.36
Government Charges		
Franchise Tax - Local		39.54
Value Added Tax		
Generation		192.74
Transmission		3.76
System Loss		24.88
Distribution		188.76
Others		25.91
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
NPC Stranded Debts	0.0265/kWh	14.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.28
Sub-Total		783.50
CURRENT BILL - SEPTEMBER 2017		6,056.17
TOTAL AMOUNT DUE		12,425.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 6,653.00

Your monthly electricity consumption chart

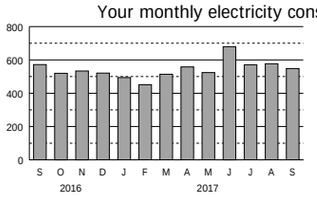

Avg Monthly Usage : 543.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,056.17		
Less : VAT	436.05		
Amount Net of VAT	5,620.12		
Less: BIR 2306	181.70		
BIR 2307	106.24	VATable Sales	5,272.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.45
Amount Due	5,332.18	VAT Zero Rated Sales	0.00
Add : VAT	436.05	VAT Amount	436.05
TOTAL AMOUNT DUE	5,768.23	TOTAL SALES	6,056.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1695/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779555492395

Collection Ref. Code : 1859-77-089-4
Account ID : 7791538424-0
Customer Name : HARRIS,JOHN KIRBY CAPACIO
Meter Number : 537021 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 12,425.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7791538424 0

BC21/1.3/1695/0/10/09-27-2017/33

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582813491870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634299

58218000006

Date : 09-27-2017

BC21/1.3/1710/0179853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821800000-6

Collection Ref. Code : 1823-61-338-1

Customer Information----------

Name : ELLAGA,ALFREDO B

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537035 GS6	Pole No	:	0179853
Serial No	:	67565480	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17502
Period From	:	08-27-2017	Prev Rdg	:	17220
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	250	Billed kWh	:	282

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,435.30
Transmission Charge	0.3503/kWh	98.78
System Loss Charge	0.7535/kWh	212.49
Sub-Total		1,746.57
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,023.00	60.46
Sub-Total		85.66
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		99.19
Transmission		1.15
System Loss		13.65
Distribution		97.43
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		402.37
CURRENT BILL - SEPTEMBER 2017		3,046.49
TOTAL AMOUNT DUE		6,069.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,850.00

Your monthly electricity consumption chart

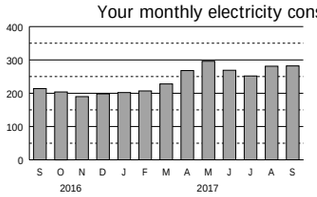

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.49		
Less : VAT	224.08		
Amount Net of VAT	2,822.41		
Less: BIR 2306	93.37		
BIR 2307	53.28	VATable Sales	2,644.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.29
Amount Due	2,675.76	VAT Zero Rated Sales	0.00
Add : VAT	224.08	VAT Amount	224.08
TOTAL AMOUNT DUE	2,899.84	TOTAL SALES	3,046.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1710/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582813491870

Collection Ref. Code : 1823-61-338-1

Account ID : 5821800000-6

Customer Name : ELLAGA,ALFREDO B

Meter Number : 537035 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,069.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58218000006

BC21/1.3/1710/0/10/09-27-2017/33

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506906130797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631446

50678000006

Date : 09-27-2017

BC21/1.3/1715/0179853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067800000-6

Collection Ref. Code : 1845-62-383-5

Customer Information----------

Name : BUSTAMANTE,GARY A

Premise Address: SITIO KAWAYAN / B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN / B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537000 GS6	Pole No	:	0179853
Serial No	:	52397236	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4074
Period From	:	08-27-2017	Prev Rdg	:	3989
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	190	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 60.18
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 3.69
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		113.56
CURRENT BILL - SEPTEMBER 2017		828.04
TOTAL AMOUNT DUE		1,692.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 635.00

Your monthly electricity consumption chart

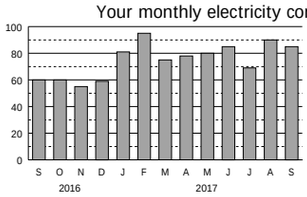

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.04		
Less : VAT	60.44		
Amount Net of VAT	767.60		
Less: BIR 2306	25.21		
BIR 2307	14.40	VATable Sales	714.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.12
Amount Due	727.99	VAT Zero Rated Sales	0.00
Add : VAT	60.44	VAT Amount	60.44
TOTAL AMOUNT DUE	788.43	TOTAL SALES	828.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1715/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506906130797

Collection Ref. Code : 1845-62-383-5

Account ID : 5067800000-6

Customer Name : BUSTAMANTE,GARY A

Meter Number : 537000 GS6

Period : Aug 2017

Premise Address: SITIO KAWAYAN / B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN / B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,692.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50678000006

BC21/1.3/1715/0/10/09-27-2017/33

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962607703242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632577

96282246022

Date : 09-27-2017

BC21/1.3/1715/0179930/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628224602-2

Collection Ref. Code : 1857-85-359-8

Customer Information----------

Name : CANSICO,RENELDA RADOC

Premise Address: SITIO KAWAYAN SAMBAG 2, CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5383 EIS6	Pole No	:	0179930
Serial No	:	144153707	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6458
Period From	:	08-27-2017	Prev Rdg	:	6290
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		7.69
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		240.13
CURRENT BILL - SEPTEMBER 2017		1,818.57
TOTAL AMOUNT DUE		3,679.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,712.00

Your monthly electricity consumption chart

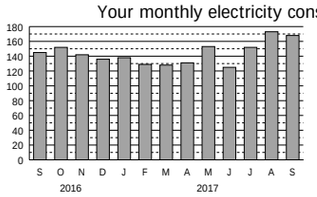

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.57		
Less : VAT	133.89		
Amount Net of VAT	1,684.68		
Less: BIR 2306	55.80		
BIR 2307	31.81	VATable Sales	1,578.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.24
Amount Due	1,597.07	VAT Zero Rated Sales	0.00
Add : VAT	133.89	VAT Amount	133.89
TOTAL AMOUNT DUE	1,730.96	TOTAL SALES	1,818.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1715/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962607703242

Collection Ref. Code : 1857-85-359-8
Account ID : 9628224602-2
Customer Name : CANSICO,RENELDA RADOC
Meter Number : 5383 EIS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG 2, CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 3,679.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96282246022

BC21/1.3/1715/0/10/09-27-2017/33

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124947162174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633751

12418000001

Date : 09-27-2017

BC21/1.3/1740/0179741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241800000-1

Collection Ref. Code : 1823-85-092-8

Customer Information----------

Name : ATOR,ALBERT G

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536140 GS6	Pole No	:	0179741
Serial No	:	220915729	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15792
Period From	:	08-27-2017	Prev Rdg	:	15589
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	350	Billed kWh	:	203

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,524.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,033.21
Transmission Charge	0.3503/kWh	71.11
System Loss Charge	0.7535/kWh	152.96
Sub-Total		1,257.28
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,524.00	90.48
Sub-Total		108.62
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		71.41
Transmission		0.83
System Loss		9.82
Distribution		70.30
Others		14.79
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		295.86
CURRENT BILL - SEPTEMBER 2017		2,247.61
TOTAL AMOUNT DUE		6,771.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,000.00

Your monthly electricity consumption chart

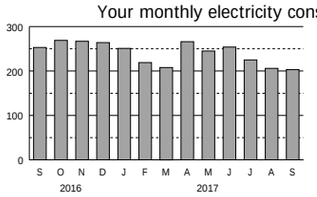

Avg Monthly Usage : 240.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.61		
Less : VAT	167.15		
Amount Net of VAT	2,080.46		
Less: BIR 2306	69.64		
BIR 2307	39.33	VATable Sales	1,951.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.71
Amount Due	1,971.49	VAT Zero Rated Sales	0.00
Add : VAT	167.15	VAT Amount	167.15
TOTAL AMOUNT DUE	2,138.64	TOTAL SALES	2,247.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1740/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124947162174

Collection Ref. Code : 1823-85-092-8

Account ID : 1241800000-1

Customer Name : ATOR,ALBERT G

Meter Number : 536140 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,771.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12418000001

BC21/1.3/1740/0/10/09-27-2017/33

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502684508890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631022

50208000005

Date : 09-27-2017

BC21/1.3/1770/0179741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020800000-5

Collection Ref. Code : 1823-37-362-3

Customer Information----------

Name : VELOSO,EDUARDO Y

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536100 GS6	Pole No	:	0179741
Serial No	:	20087264	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39069
Period From	:	08-27-2017	Prev Rdg	:	38708
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	240	Billed kWh	:	361

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,184.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,837.38
Transmission Charge	0.3503/kWh	126.46
System Loss Charge	0.7535/kWh	272.01
Sub-Total		2,235.85
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,184.50	83.69
Sub-Total		115.95
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		126.96
Transmission		1.47
System Loss		17.48
Distribution		124.55
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		515.67
CURRENT BILL - SEPTEMBER 2017		3,905.40
TOTAL AMOUNT DUE		8,090.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,660.00

Your monthly electricity consumption chart

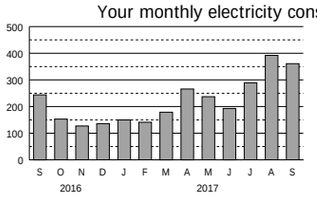

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,905.40		
Less : VAT	287.42		
Amount Net of VAT	3,617.98		
Less: BIR 2306	119.76		
BIR 2307	68.30	VATable Sales	3,389.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.25
Amount Due	3,429.92	VAT Zero Rated Sales	0.00
Add : VAT	287.42	VAT Amount	287.42
TOTAL AMOUNT DUE	3,717.34	TOTAL SALES	3,905.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1770/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502684508890

Collection Ref. Code : 1823-37-362-3

Account ID : 5020800000-5

Customer Name : VELOSO,EDUARDO Y

Meter Number : 536100 GS6

Period : Aug 2017

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,090.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50208000005

BC21/1.3/1770/0/10/09-27-2017/33

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713828265038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632283

71356000001

Date : 09-27-2017

BC21/1.3/1780/0179741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135600000-1

Collection Ref. Code : 1821-77-287-3

Customer Information----------

Name : FANO,CARMELITA M

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	536173 GS6	Pole No	:	0179741
Serial No	:	225330915	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6957
Period From	:	08-27-2017	Prev Rdg	:	6818
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	75	Billed kWh	:	139

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.3503/kWh	48.69
System Loss Charge	0.7535/kWh	104.74
Sub-Total		860.90
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		48.88
Transmission		0.57
System Loss		6.73
Distribution		48.33
Others		5.77
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		198.16
CURRENT BILL - SEPTEMBER 2017		1,500.13
TOTAL AMOUNT DUE		1,699.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,097.00

Your monthly electricity consumption chart

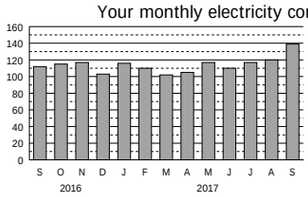

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.13		
Less : VAT	110.28		
Amount Net of VAT	1,389.85		
Less: BIR 2306	45.96		
BIR 2307	26.23	VATable Sales	1,301.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.88
Amount Due	1,317.66	VAT Zero Rated Sales	0.00
Add : VAT	110.28	VAT Amount	110.28
TOTAL AMOUNT DUE	1,427.94	TOTAL SALES	1,500.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1780/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713828265038

Collection Ref. Code : 1821-77-287-3
Account ID : 7135600000-1
Customer Name : FANO,CARMELITA M
Meter Number : 536173 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,699.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71356000001

BC21/1.3/1780/0/10/09-27-2017/33

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527219478080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633847

52734191712

Date : 09-27-2017

BC21/1.3/1800/0179741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273419171-2

Collection Ref. Code : 1859-61-584-8

Customer Information----------

Name : BUSTAMANTE,MA. TERESA PESCANTE

Premise Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041100	Pole No	:	0179741
Serial No	:	126816110	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2264
Period From	:	08-27-2017	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	444	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 147.95
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.97
CURRENT BILL - SEPTEMBER 2017		188.83
TOTAL AMOUNT DUE		386.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 433.00

Your monthly electricity consumption chart

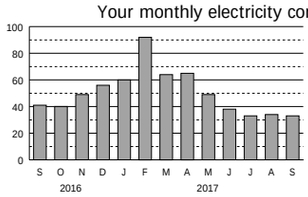

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.83		
Less : VAT	13.25		
Amount Net of VAT	175.58		
Less: BIR 2306	5.51		
BIR 2307	3.14	VATable Sales	155.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.72
Amount Due	166.93	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	180.18	TOTAL SALES	188.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1800/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527219478080

Collection Ref. Code : 1859-61-584-8

Account ID : 5273419171-2

Customer Name : BUSTAMANTE,MA. TERESA PESCANTE

Meter Number : MTR1041100

Period : Aug 2017

Premise Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 386.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52734191712

BC21/1.3/1800/0/10/09-27-2017/33

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862836066119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632170

86208000009

Date : 09-27-2017

BC21/1.3/1810/0179741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620800000-9

Collection Ref. Code : 1823-46-263-4

Customer Information----------

Name : ANTONIO,GINA B

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	539081 GS6	Pole No	:	0179741
Serial No	:	62612705	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5275
Period From	:	08-27-2017	Prev Rdg	:	5173
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		4.83
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		146.22
CURRENT BILL - SEPTEMBER 2017		1,107.87
TOTAL AMOUNT DUE		2,304.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,280.00

Your monthly electricity consumption chart

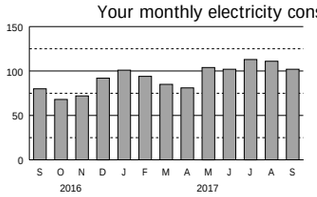

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.87		
Less : VAT	81.69		
Amount Net of VAT	1,026.18		
Less: BIR 2306	34.03		
BIR 2307	19.38	VATable Sales	961.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.53
Amount Due	972.77	VAT Zero Rated Sales	0.00
Add : VAT	81.69	VAT Amount	81.69
TOTAL AMOUNT DUE	1,054.46	TOTAL SALES	1,107.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1810/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862836066119

Collection Ref. Code : 1823-46-263-4

Account ID : 8620800000-9

Customer Name : ANTONIO,GINA B

Meter Number : 539081 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,304.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86208000009

BC21/1.3/1810/0/10/09-27-2017/33

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252641394732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630970

25246738287

Date : 09-27-2017

BC21/1.3/1815/0179734/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524673828-7

Collection Ref. Code : 1855-19-131-8

Customer Information----------

Name : SEROCO,VIRGINIA ABILES

Premise Address: B. RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: B. RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567206 GS6	Pole No	:	0179734
Serial No	:	93540887	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4556
Period From	:	08-27-2017	Prev Rdg	:	4489
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 117.79
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 9.15
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		82.90
CURRENT BILL - SEPTEMBER 2017		576.78
TOTAL AMOUNT DUE		803.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 220.00

Your monthly electricity consumption chart

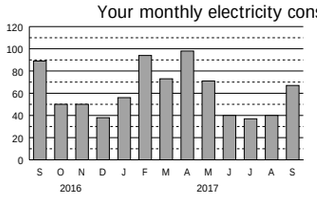

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.78		
Less : VAT	41.56		
Amount Net of VAT	535.22		
Less: BIR 2306	17.33		
BIR 2307	9.95	VATable Sales	493.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	507.94	VAT Zero Rated Sales	0.00
Add : VAT	41.56	VAT Amount	41.56
TOTAL AMOUNT DUE	549.50	TOTAL SALES	576.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1815/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252641394732

Collection Ref. Code : 1855-19-131-8
Account ID : 2524673828-7
Customer Name : SEROCO,VIRGINIA ABILES
Meter Number : 567206 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II,CEBU CITY
Billing Address: B. RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 803.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25246738287

BC21/1.3/1815/0/10/09-27-2017/33

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442779465492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44214172916

1011635655

Date : 09-27-2017

BC21/1.3/1815/0179734/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421417291-6

Collection Ref. Code : 1855-76-317-6

Customer Information----------

Name : IRONG,DITA BAOYA

Premise Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II
Billing Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II

TIN :

Metering Information----------

Meter No	:	318800 GS6	Pole No	:	0179734
Serial No	:	42949524	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2901
Period From	:	08-27-2017	Prev Rdg	:	2710
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.3503/kWh	66.91
System Loss Charge	0.7535/kWh	143.92
Sub-Total		1,182.96
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		47.45
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		67.18
Transmission		0.78
System Loss		9.25
Distribution		66.18
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		271.37
CURRENT BILL - SEPTEMBER 2017		2,053.28
TOTAL AMOUNT DUE		3,572.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 26.00

Your monthly electricity consumption chart

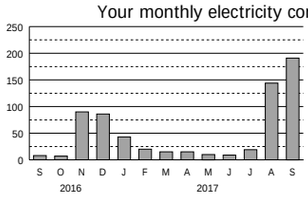

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.28		
Less : VAT	150.69		
Amount Net of VAT	1,902.59		
Less: BIR 2306	62.79		
BIR 2307	35.91	VATable Sales	1,781.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.68
Amount Due	1,803.89	VAT Zero Rated Sales	0.00
Add : VAT	150.69	VAT Amount	150.69
TOTAL AMOUNT DUE	1,954.58	TOTAL SALES	2,053.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1815/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442779465492

Collection Ref. Code : 1855-76-317-6
Account ID : 4421417291-6
Customer Name : IRONG,DITA BAOYA
Meter Number : 318800 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II
Billing Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II

TOTAL AMOUNT DUE : 3,572.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44214172916

BC21/1.3/1815/0/10/09-27-2017/33

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868581648056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633124

86879476835

Date : 09-27-2017

BC21/1.3/1815/0179734/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687947683-5

Collection Ref. Code : 1853-84-815-8

Customer Information----------

Name : TAPIC,ALBERTA UGDAMIN

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564543 GS6	Pole No	:	0179734
Serial No	:	22877104	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3283
Period From	:	08-27-2017	Prev Rdg	:	3216
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 120.33
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 9.46
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		82.58
CURRENT BILL - SEPTEMBER 2017		573.92
TOTAL AMOUNT DUE		673.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 673.00

Your monthly electricity consumption chart

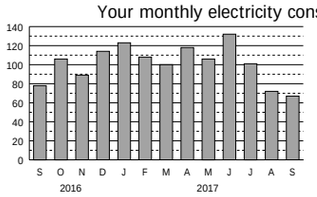

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.92		
Less : VAT	41.25		
Amount Net of VAT	532.67		
Less: BIR 2306	17.20		
BIR 2307	9.90	VATable Sales	491.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.33
Amount Due	505.57	VAT Zero Rated Sales	0.00
Add : VAT	41.25	VAT Amount	41.25
TOTAL AMOUNT DUE	546.82	TOTAL SALES	573.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1815/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868581648056

Collection Ref. Code : 1853-84-815-8

Account ID : 8687947683-5

Customer Name : TAPIC,ALBERTA UGDAMIN

Meter Number : 564543 GS6

Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 673.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86879476835

BC21/1.3/1815/0/10/09-27-2017/33

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691735914518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635203

69108000006

Date : 09-27-2017

BC21/1.3/1830/0179734/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910800000-6

Collection Ref. Code : 1823-36-353-9

Customer Information----------

Name : KIKI,HERMIE A

Premise Address: B RODRIGUEZ ST SAMBAG II
Billing Address: B RODRIGUEZ ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	538540 GS6	Pole No	:	0179734
Serial No	:	92028268	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10749
Period From	:	08-27-2017	Prev Rdg	:	10525
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	600	Billed kWh	:	224

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,140.09
Transmission Charge	0.3503/kWh	78.47
System Loss Charge	0.7535/kWh	168.78
Sub-Total		1,387.34
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		68.77
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		78.78
Transmission		0.92
System Loss		10.86
Distribution		77.51
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		319.83
CURRENT BILL - SEPTEMBER 2017		2,421.86
TOTAL AMOUNT DUE		4,859.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,094.00

Your monthly electricity consumption chart

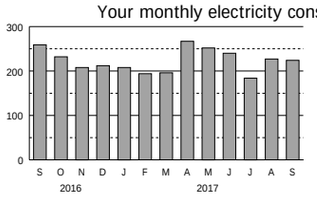

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.86		
Less : VAT	178.21		
Amount Net of VAT	2,243.65		
Less: BIR 2306	74.26		
BIR 2307	42.36	VATable Sales	2,102.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.62
Amount Due	2,127.03	VAT Zero Rated Sales	0.00
Add : VAT	178.21	VAT Amount	178.21
TOTAL AMOUNT DUE	2,305.24	TOTAL SALES	2,421.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1830/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691735914518

Collection Ref. Code : 1823-36-353-9
Account ID : 6910800000-6
Customer Name : KIKI,HERMIE A
Meter Number : 538540 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST SAMBAG II
Billing Address: B RODRIGUEZ ST SAMBAG II

TOTAL AMOUNT DUE : 4,859.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69108000006

BC21/1.3/1830/0/10/09-27-2017/33

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203640378181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631194

20369210842

Date : 09-27-2017

BC21/1.3/1840/0179734/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036921084-2

Collection Ref. Code : 1855-40-923-2

Customer Information----------

Name : LLAGUNO,MARICAR ESMERO

Premise Address: B. RODRIGUEZ SITIO KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095411	Pole No	:	0179734
Serial No	:	129128598	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6930
Period From	:	08-27-2017	Prev Rdg	:	6435
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	444	Billed kWh	:	495

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,329.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,519.40
Transmission Charge	0.3503/kWh	173.40
System Loss Charge	0.7535/kWh	372.98
Sub-Total		3,065.78
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,330.00	106.60
Sub-Total		150.83
Government Charges		
Franchise Tax - Local		34.78
Value Added Tax		
Generation		174.10
Transmission		2.02
System Loss		23.97
Distribution		170.56
Others		22.27
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
NPC Stranded Debts	0.0265/kWh	13.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.59
Sub-Total		705.85
CURRENT BILL - SEPTEMBER 2017		5,343.81
TOTAL AMOUNT DUE		10,673.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,911.00

Your monthly electricity consumption chart

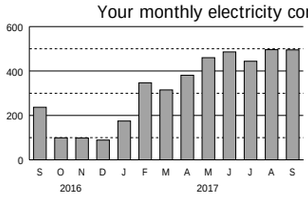

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,343.81		
Less : VAT	392.92		
Amount Net of VAT	4,950.89		
Less: BIR 2306	163.72		
BIR 2307	93.45	VATable Sales	4,637.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.93
Amount Due	4,693.72	VAT Zero Rated Sales	0.00
Add : VAT	392.92	VAT Amount	392.92
TOTAL AMOUNT DUE	5,086.64	TOTAL SALES	5,343.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1840/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203640378181

Collection Ref. Code : 1855-40-923-2
Account ID : 2036921084-2
Customer Name : LLAGUNO,MARICAR ESMERO
Meter Number : MTR1095411
Period : Aug 2017

Premise Address: B. RODRIGUEZ SITIO KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 10,673.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20369210842

BC21/1.3/1840/0/10/09-27-2017/33

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857325708454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631473

8571617545

Date : 09-27-2017

BC21/1.3/1840/0179720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571617545-1

Collection Ref. Code : 1857-62-827-6

Customer Information----------

Name : LLAGUNO,MARICAR ESMERO

Premise Address: B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1721 EIS6	Pole No	:	0179720
Serial No	:	83302720	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5326
Period From	:	08-27-2017	Prev Rdg	:	5038
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	236	Billed kWh	:	288

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,465.83
Transmission Charge	0.3503/kWh	100.89
System Loss Charge	0.7535/kWh	217.01
Sub-Total		1,783.73
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,763.00	55.26
Sub-Total		81.00
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		101.29
Transmission		1.18
System Loss		13.95
Distribution		99.49
Others		12.14
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		410.06
CURRENT BILL - SEPTEMBER 2017		3,103.84
Debit Adjustments		140.30
TOTAL AMOUNT DUE		6,007.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 2,011.00

Your monthly electricity consumption chart

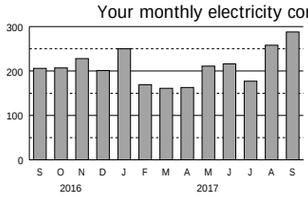

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.84		
Less : VAT	228.05		
Amount Net of VAT	2,875.79		
Less: BIR 2306	95.02		
BIR 2307	54.28	VATable Sales	2,693.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.01
Amount Due	2,726.49	VAT Zero Rated Sales	0.00
Add : VAT	228.05	VAT Amount	228.05
TOTAL AMOUNT DUE	2,954.54	TOTAL SALES	3,103.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1840/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857325708454

Collection Ref. Code : 1857-62-827-6
Account ID : 8571617545-1
Customer Name : LLAGUNO,MARICAR ESMERO
Meter Number : 1721 EIS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 6,007.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8571617545 BC21/1.3/1840/0/10/09-27-2017/33 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043936350097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635651

04397300007

Date : 09-27-2017

BC21/1.3/1870/0179720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439730000-7

Collection Ref. Code : 1805-16-878-9

Customer Information----------

Name : BAS,TITO

Premise Address: B. RODRIGUEZ ST OPP T. B. PAVILLON
Billing Address: B. RODRIGUEZ ST OPP T. B. PAVILLON

TIN :

Metering Information----------

Meter No	:	536332 GS6	Pole No	:	0179720
Serial No	:	74686987	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8881
Period From	:	08-27-2017	Prev Rdg	:	8667
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,617.50	52.35
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		10.39
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		306.33
CURRENT BILL - SEPTEMBER 2017		2,320.53
TOTAL AMOUNT DUE		4,938.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,340.00

Your monthly electricity consumption chart

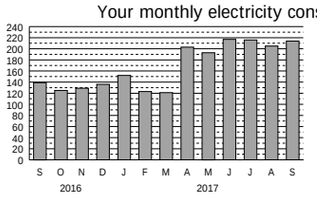

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.53		
Less : VAT	170.98		
Amount Net of VAT	2,149.55		
Less: BIR 2306	71.25		
BIR 2307	40.59	VATable Sales	2,014.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.35
Amount Due	2,037.71	VAT Zero Rated Sales	0.00
Add : VAT	170.98	VAT Amount	170.98
TOTAL AMOUNT DUE	2,208.69	TOTAL SALES	2,320.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1870/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043936350097

Collection Ref. Code : 1805-16-878-9
Account ID : 0439730000-7
Customer Name : BAS,TITO
Meter Number : 536332 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ ST OPP T. B. PAVILLON
Billing Address: B. RODRIGUEZ ST OPP T. B. PAVILLON

TOTAL AMOUNT DUE : 4,938.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04397300007

BC21/1.3/1870/0/10/09-27-2017/33

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401587719585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630821

40158000006

Date : 09-27-2017

BC21/1.3/1880/0179720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015800000-6

Collection Ref. Code : 1831-95-689-6

Customer Information----------

Name : LONGOS,LUCENA F TM

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	536126 GS6	Pole No	:	0179720
Serial No	:	225996025	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8591
Period From	:	08-27-2017	Prev Rdg	:	8439
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,705.00	74.10
Sub-Total		87.68
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		11.84
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		222.50
CURRENT BILL - SEPTEMBER 2017		1,691.50
TOTAL AMOUNT DUE		3,443.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,953.00

Your monthly electricity consumption chart

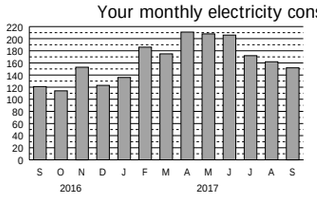

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.50		
Less : VAT	126.06		
Amount Net of VAT	1,565.44		
Less: BIR 2306	52.52		
BIR 2307	29.60	VATable Sales	1,469.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.44
Amount Due	1,483.32	VAT Zero Rated Sales	0.00
Add : VAT	126.06	VAT Amount	126.06
TOTAL AMOUNT DUE	1,609.38	TOTAL SALES	1,691.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1880/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401587719585

Collection Ref. Code : 1831-95-689-6
Account ID : 4015800000-6
Customer Name : LONGOS,LUCENA F TM
Meter Number : 536126 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 3,443.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40158000006

BC21/1.3/1880/0/10/09-27-2017/33

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770436871452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632878

77009000009

Date : 09-27-2017

BC21/1.3/1900/0179720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7700900000-9

Collection Ref. Code : 1835-38-884-1

Customer Information----------

Name : AZNAR,CONNIE R

Premise Address: B RODRIGUEZ ST NR TB PAVILLON C/O JESSIE AZNAR
Billing Address: B RODRIGUEZ ST NR TB PAVILLON C/O JESSIE AZNAR

TIN :

Metering Information----------

Meter No	:	536219 GS6	Pole No	:	0179720
Serial No	:	224848831	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23919
Period From	:	08-27-2017	Prev Rdg	:	23472
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	550	Billed kWh	:	447

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,922.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,275.10
Transmission Charge	0.3503/kWh	156.58
System Loss Charge	0.7535/kWh	336.81
Sub-Total		2,768.49
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,310.00	186.20
Sub-Total		226.14
Government Charges		
Franchise Tax - Local		32.09
Value Added Tax		
Generation		157.22
Transmission		1.83
System Loss		21.64
Distribution		154.08
Others		30.99
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		649.03
CURRENT BILL - SEPTEMBER 2017		4,927.66
TOTAL AMOUNT DUE		9,850.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 4,387.00

Your monthly electricity consumption chart

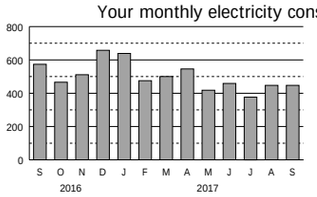

Avg Monthly Usage : 501.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,927.66		
Less : VAT	365.76		
Amount Net of VAT	4,561.90		
Less: BIR 2306	152.41		
BIR 2307	86.21	VATable Sales	4,278.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.27
Amount Due	4,323.28	VAT Zero Rated Sales	0.00
Add : VAT	365.76	VAT Amount	365.76
TOTAL AMOUNT DUE	4,689.04	TOTAL SALES	4,927.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1900/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770436871452

Collection Ref. Code : 1835-38-884-1
Account ID : 7700900000-9
Customer Name : AZNAR,CONNIE R
Meter Number : 536219 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST NR TB PAVILLON C/O JESSIE AZNAR
Billing Address: B RODRIGUEZ ST NR TB PAVILLON C/O JESSIE AZNAR

TOTAL AMOUNT DUE : 9,850.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77009000009

BC21/1.3/1900/0/10/09-27-2017/33

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837587997418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635062

83793102795

Date : 09-27-2017

BC21/1.3/1920/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379310279-5

Collection Ref. Code : 1855-56-683-4

Customer Information----------

Name : BAOY,MARCELINA CABIZARES

Premise Address: SITIO KAWAYAN, B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: SITIO KAWAYAN, B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5085 EVS6	Pole No	:	0179783
Serial No	:	01549155	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14293
Period From	:	08-27-2017	Prev Rdg	:	13849
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	236	Billed kWh	:	444

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,875.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,259.83
Transmission Charge	0.3503/kWh	155.53
System Loss Charge	0.7535/kWh	334.55
Sub-Total		2,749.91
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,875.00	117.50
Sub-Total		157.17
Government Charges		
Franchise Tax - Local		31.37
Value Added Tax		
Generation		156.16
Transmission		1.82
System Loss		21.50
Distribution		153.05
Others		22.62
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		636.01
CURRENT BILL - SEPTEMBER 2017		4,818.51
TOTAL AMOUNT DUE		10,693.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 10,911.00

Your monthly electricity consumption chart

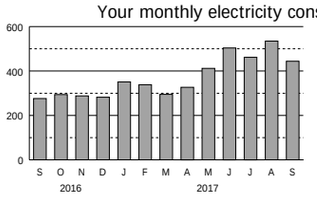

Avg Monthly Usage : 369.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,818.51		
Less : VAT	355.15		
Amount Net of VAT	4,463.36		
Less: BIR 2306	147.99		
BIR 2307	84.28	VATable Sales	4,182.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.86
Amount Due	4,231.09	VAT Zero Rated Sales	0.00
Add : VAT	355.15	VAT Amount	355.15
TOTAL AMOUNT DUE	4,586.24	TOTAL SALES	4,818.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1920/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837587997418

Collection Ref. Code : 1855-56-683-4

Account ID : 8379310279-5

Customer Name : BAOY,MARCELINA CABIZARES

Meter Number : 5085 EVS6

Period : Aug 2017

Premise Address: SITIO KAWAYAN, B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: SITIO KAWAYAN, B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 10,693.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83793102795

BC21/1.3/1920/0/10/09-27-2017/33

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199504797867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636420

19986000008

Date : 09-27-2017

BC21/1.3/1930/0179776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998600000-8

Collection Ref. Code : 1815-45-857-7

Customer Information----------

Name : SANCHEZ,JOEL TM V.

Premise Address: B RODRIGUEZ EXTN, KAWAYAN SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXTN, KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537075 GS6	Pole No	:	0179776
Serial No	:	52050492	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11185
Period From	:	08-27-2017	Prev Rdg	:	11122
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 104.09
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 7.80
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		78.86
CURRENT BILL - SEPTEMBER 2017		550.22
TOTAL AMOUNT DUE		1,100.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 637.00

Your monthly electricity consumption chart

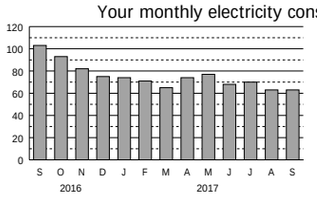

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.22		
Less : VAT	39.91		
Amount Net of VAT	510.31		
Less: BIR 2306	16.62		
BIR 2307	9.50	VATable Sales	471.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.95
Amount Due	484.19	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	524.10	TOTAL SALES	550.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1930/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199504797867

Collection Ref. Code : 1815-45-857-7
Account ID : 1998600000-8
Customer Name : SANCHEZ,JOEL TM V.
Meter Number : 537075 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ EXTN, KAWAYAN SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXTN, KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,100.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19986000008

BC21/1.3/1930/0/10/09-27-2017/33

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113533862944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632462

11356000007

Date : 09-27-2017

BC21/1.3/1940/0179776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135600000-7

Collection Ref. Code : 1821-76-368-8

Customer Information----------

Name : LAVISTRE,BENIGNO C

Premise Address: B RODRIGUEZ
Billing Address: B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	537023 GS6	Pole No	:	0179776
Serial No	:	220797088	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23962
Period From	:	08-27-2017	Prev Rdg	:	23390
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	150	Billed kWh	:	572

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,313.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,911.31
Transmission Charge	0.3503/kWh	200.37
System Loss Charge	0.7535/kWh	431.00
Sub-Total		3,542.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 12,013.50	240.27
Sub-Total		291.38
Government Charges		
Franchise Tax - Local		41.07
Value Added Tax		
Generation		201.18
Transmission		2.34
System Loss		27.69
Distribution		197.00
Others		39.89
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
NPC Stranded Debts	0.0265/kWh	15.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.68
Sub-Total		830.57
CURRENT BILL - SEPTEMBER 2017		6,306.29
TOTAL AMOUNT DUE		12,619.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 5,700.00

Your monthly electricity consumption chart

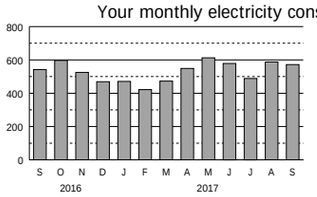

Avg Monthly Usage : 529.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,306.29		
Less : VAT	468.10		
Amount Net of VAT	5,838.19		
Less: BIR 2306	195.05		
BIR 2307	110.34	VATable Sales	5,475.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.47
Amount Due	5,532.80	VAT Zero Rated Sales	0.00
Add : VAT	468.10	VAT Amount	468.10
TOTAL AMOUNT DUE	6,000.90	TOTAL SALES	6,306.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1940/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113533862944

Collection Ref. Code : 1821-76-368-8
Account ID : 1135600000-7
Customer Name : LAVISTRE,BENIGNO C
Meter Number : 537023 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ
Billing Address: B RODRIGUEZ

TOTAL AMOUNT DUE : 12,619.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11356000007

BC21/1.3/1940/0/10/09-27-2017/33

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866010575491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632718

86609692321

Date : 09-27-2017

BC21/1.3/1941/0179776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660969232-1

Collection Ref. Code : 1855-58-863-3

Customer Information----------

Name : PASON,JUANA COMIGHOD

Premise Address: B. RODRIGUEZ EXT. SAMBAG II

Billing Address: B. RODRIGUEZ EXT. SAMBAG II

TIN :

Metering Information----------

Meter No	:	2104EVS6	Pole No	:	0179776
Serial No	:	01412873	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16641
Period From	:	08-27-2017	Prev Rdg	:	16361
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	682	Billed kWh	:	280

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,886.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,425.12
Transmission Charge	0.3503/kWh	98.08
System Loss Charge	0.7535/kWh	210.98
Sub-Total		1,734.18
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 8,246.00	164.92
Sub-Total		189.95
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		98.48
Transmission		1.15
System Loss		13.55
Distribution		96.74
Others		25.25
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		412.98
CURRENT BILL - SEPTEMBER 2017		3,143.27
TOTAL AMOUNT DUE		8,030.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,359.00

Your monthly electricity consumption chart

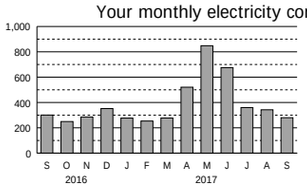

Avg Monthly Usage : 386.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,143.27		
Less : VAT	235.17		
Amount Net of VAT	2,908.10		
Less: BIR 2306	97.98		
BIR 2307	55.02	VATable Sales	2,730.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.81
Amount Due	2,755.10	VAT Zero Rated Sales	0.00
Add : VAT	235.17	VAT Amount	235.17
TOTAL AMOUNT DUE	2,990.27	TOTAL SALES	3,143.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1941/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866010575491

Collection Ref. Code : 1855-58-863-3

Account ID : 8660969232-1

Customer Name : PASON,JUANA COMIGHOD

Meter Number : 2104EVS6

Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. SAMBAG II

Billing Address: B. RODRIGUEZ EXT. SAMBAG II

TOTAL AMOUNT DUE : 8,030.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86609692321

BC21/1.3/1941/0/10/09-27-2017/33

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925399718814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633673

92535967431

Date : 09-27-2017

BC21/1.3/1955/0179776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253596743-1

Collection Ref. Code : 1855-32-524-1

Customer Information----------

Name : LLAGUNO,MARY ANN MABITAD

Premise Address: SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006261	Pole No	:	0179776
Serial No	:	144437101	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37852
Period From	:	08-27-2017	Prev Rdg	:	37852
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	349	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96,668.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 96,668.00	1,933.36
Sub-Total		1,933.36
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Distribution		0.60
Others		233.75
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		248.89
CURRENT BILL - SEPTEMBER 2017		2,187.25
TOTAL AMOUNT DUE		98,855.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 29,032.00

Your monthly electricity consumption chart

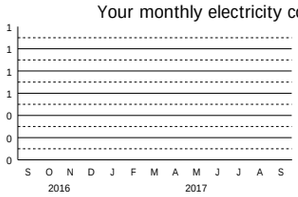

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.25		
Less : VAT	234.35		
Amount Net of VAT	1,952.90		
Less: BIR 2306	97.65		
BIR 2307	39.06	VATable Sales	1,938.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.54
Amount Due	1,816.19	VAT Zero Rated Sales	0.00
Add : VAT	234.35	VAT Amount	234.35
TOTAL AMOUNT DUE	2,050.54	TOTAL SALES	2,187.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1955/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925399718814

Collection Ref. Code : 1855-32-524-1

Account ID : 9253596743-1

Customer Name : LLAGUNO,MARY ANN MABITAD

Meter Number : MTR1006261

Period : Dec 2016 to Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 98,855.36 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92535967431

BC21/1.3/1955/0/10/09-27-2017/33

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156371849848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631599

15681536031

Date : 09-27-2017

BC21/1.3/1955/0179776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568153603-1

Collection Ref. Code : 1855-64-662-5

Customer Information----------

Name : VARGAS,MARJORIE LLAGUNO

Premise Address: B.RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B.RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2094EVS6	Pole No	:	0179776
Serial No	:	02364239	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	56232
Period From	:	08-27-2017	Prev Rdg	:	55631
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	254	Billed kWh	:	601

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,908.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,058.91
Transmission Charge	0.3503/kWh	210.53
System Loss Charge	0.7535/kWh	452.85
Sub-Total		3,722.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,908.00	158.16
Sub-Total		211.87
Government Charges		
Franchise Tax - Local		42.44
Value Added Tax		
Generation		211.39
Transmission		2.46
System Loss		29.10
Distribution		206.96
Others		30.52
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
NPC Stranded Debts	0.0265/kWh	15.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.98
Sub-Total		860.57
CURRENT BILL - SEPTEMBER 2017		6,519.37
TOTAL AMOUNT DUE		14,427.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 7,493.00

Your monthly electricity consumption chart

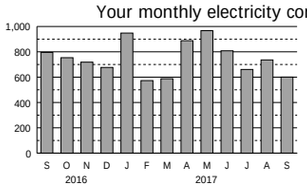

Avg Monthly Usage : 747.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,519.37		
Less : VAT	480.43		
Amount Net of VAT	6,038.94		
Less: BIR 2306	200.19		
BIR 2307	114.02	VATable Sales	5,658.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.14
Amount Due	5,724.73	VAT Zero Rated Sales	0.00
Add : VAT	480.43	VAT Amount	480.43
TOTAL AMOUNT DUE	6,205.16	TOTAL SALES	6,519.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1955/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156371849848

Collection Ref. Code : 1855-64-662-5

Account ID : 1568153603-1

Customer Name : VARGAS,MARJORIE LLAGUNO

Meter Number : 2094EVS6

Period : Aug 2017

Premise Address: B.RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B.RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 14,427.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15681536031

BC21/1.3/1955/0/10/09-27-2017/33

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260690993682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631774

26071938505

Date : 09-27-2017

BC21/1.3/1955/0179776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607193850-5

Collection Ref. Code : 1859-79-089-5

Customer Information----------

Name : LLAGUNO,MARICAR ESMERO

Premise Address: B RODRIGUEZ EXT SAMBAG II, CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039374	Pole No	:	0179776
Serial No	:	126817043	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9152
Period From	:	08-27-2017	Prev Rdg	:	8930
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	236	Billed kWh	:	222

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,788.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,129.91
Transmission Charge	0.3503/kWh	77.77
System Loss Charge	0.7535/kWh	167.28
Sub-Total		1,374.96
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,789.00	55.78
Sub-Total		75.62
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		78.08
Transmission		0.90
System Loss		10.76
Distribution		76.83
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		317.96
CURRENT BILL - SEPTEMBER 2017		2,408.75
TOTAL AMOUNT DUE		5,197.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,719.00

Your monthly electricity consumption chart

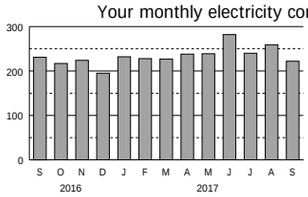

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.75		
Less : VAT	177.53		
Amount Net of VAT	2,231.22		
Less: BIR 2306	73.97		
BIR 2307	42.13	VATable Sales	2,090.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.43
Amount Due	2,115.12	VAT Zero Rated Sales	0.00
Add : VAT	177.53	VAT Amount	177.53
TOTAL AMOUNT DUE	2,292.65	TOTAL SALES	2,408.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1955/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260690993682

Collection Ref. Code : 1859-79-089-5
Account ID : 2607193850-5
Customer Name : LLAGUNO,MARICAR ESMERO
Meter Number : MTR1039374
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SAMBAG II, CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,197.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26071938505

BC21/1.3/1955/0/10/09-27-2017/33

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590621169809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635191

59025674488

Date : 09-27-2017

BC21/1.3/1980/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902567448-8

Collection Ref. Code : 1859-90-371-1

Customer Information----------

Name : COROCOTO,ROSEBERT FACIOL

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058563	Pole No	:	0179783
Serial No	:	121751917	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5063
Period From	:	08-27-2017	Prev Rdg	:	4879
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	346	Billed kWh	:	184

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	936.50
Transmission Charge	0.3503/kWh	64.46
System Loss Charge	0.7535/kWh	138.64
Sub-Total		1,139.60
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		51.81
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		64.70
Transmission		0.75
System Loss		8.91
Distribution		63.78
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		262.22
CURRENT BILL - SEPTEMBER 2017		1,985.11
TOTAL AMOUNT DUE		3,753.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,680.00

Your monthly electricity consumption chart

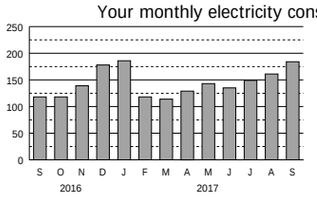

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.11		
Less : VAT	145.91		
Amount Net of VAT	1,839.20		
Less: BIR 2306	60.79		
BIR 2307	34.72	VATable Sales	1,722.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.31
Amount Due	1,743.69	VAT Zero Rated Sales	0.00
Add : VAT	145.91	VAT Amount	145.91
TOTAL AMOUNT DUE	1,889.60	TOTAL SALES	1,985.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1980/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590621169809

Collection Ref. Code : 1859-90-371-1

Account ID : 5902567448-8

Customer Name : COROCOTO,ROSEBERT FACIOL

Meter Number : MTR1058563

Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,753.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59025674488

BC21/1.3/1980/0/10/09-27-2017/33

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276598849785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633447

27666000008

Date : 09-27-2017

BC21/1.3/1990/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766600000-8

Collection Ref. Code : 1813-32-884-6

Customer Information----------

Name : RICAHUERTA,ALEX TM M.

Premise Address: B RODRIGUEZ ST, SITIO KAWAYAN BRGY SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ ST, SITIO KAWAYAN BRGY SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	537053 GS6	Pole No	:	0179783
Serial No	:	20087212	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15852
Period From	:	08-27-2017	Prev Rdg	:	15626
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	149	Billed kWh	:	226

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,150.27
Transmission Charge	0.3503/kWh	79.17
System Loss Charge	0.7535/kWh	170.29
Sub-Total		1,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		66.91
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		79.48
Transmission		0.93
System Loss		10.96
Distribution		78.20
Others		9.94
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		322.39
CURRENT BILL - SEPTEMBER 2017		2,440.69
TOTAL AMOUNT DUE		4,776.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,327.00

Your monthly electricity consumption chart

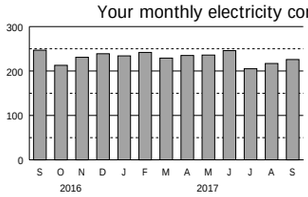

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.69		
Less : VAT	179.51		
Amount Net of VAT	2,261.18		
Less: BIR 2306	74.82		
BIR 2307	42.68	VATable Sales	2,118.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.88
Amount Due	2,143.68	VAT Zero Rated Sales	0.00
Add : VAT	179.51	VAT Amount	179.51
TOTAL AMOUNT DUE	2,323.19	TOTAL SALES	2,440.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1990/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276598849785

Collection Ref. Code : 1813-32-884-6

Account ID : 2766600000-8

Customer Name : RICAHUERTA,ALEX TM M.

Meter Number : 537053 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST, SITIO KAWAYAN BRGY SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ ST, SITIO KAWAYAN BRGY SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 4,776.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27666000008

BC21/1.3/1990/0/10/09-27-2017/33

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461439076261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631877

46119000001

Date : 09-27-2017

BC21/1.3/2020/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611900000-1

Collection Ref. Code : 1835-50-320-9

Customer Information----------

Name : BRIONES,CRISTINA P TM

Premise Address: B RODRIGUEZ EXT SAMBAG I
Billing Address: B RODRIGUEZ EXT SAMBAG I

TIN :

Metering Information----------

Meter No	:	537346 GS6	Pole No	:	0179783
Serial No	:	18574967	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1991
Period From	:	08-27-2017	Prev Rdg	:	1968
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		741.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.6044/kWh	13.90
System Loss Charge	0.7353/kWh	16.91
Sub-Total		147.87
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.05
Surcharge	0.02 of 741.50	14.83
Sub-Total		16.88
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		8.09
Transmission		0.15
System Loss		1.04
Distribution		8.50
Others		2.24
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		34.72
CURRENT BILL - SEPTEMBER 2017		270.27
TOTAL AMOUNT DUE		1,011.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 288.00

Your monthly electricity consumption chart

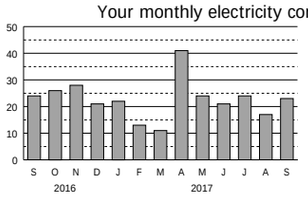

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.27		
Less : VAT	20.02		
Amount Net of VAT	250.25		
Less: BIR 2306	8.35		
BIR 2307	4.75	VATable Sales	235.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.70
Amount Due	237.15	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	257.17	TOTAL SALES	270.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2020/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461439076261

Collection Ref. Code : 1835-50-320-9
Account ID : 4611900000-1
Customer Name : BRIONES,CRISTINA P TM
Meter Number : 537346 GS6
Period : Jun 2017 to Aug 2017

Premise Address: B RODRIGUEZ EXT SAMBAG I
Billing Address: B RODRIGUEZ EXT SAMBAG I

TOTAL AMOUNT DUE : 1,011.92 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46119000001

BC21/1.3/2020/0/10/09-27-2017/33

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567422725407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632575

56709000006

Date : 09-27-2017

BC21/1.3/2060/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670900000-6

Collection Ref. Code : 1829-27-038-9

Customer Information----------

Name : CABIGON,ANECITA P

Premise Address: TB PAVILION ROAD B RODRIGUEZ ST C/O CATHERINE ESTOMO

Billing Address: TB PAVILION ROAD B RODRIGUEZ ST C/O CATHERINE ESTOMO

TIN :

Metering Information----------

Meter No	:	010267 EFS6	Pole No	:	0179783
Serial No	:	121435932	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5318
Period From	:	08-27-2017	Prev Rdg	:	5209
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	500	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		31.80
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		4.74
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		155.75
CURRENT BILL - SEPTEMBER 2017		1,179.53
TOTAL AMOUNT DUE		2,282.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,146.00

Your monthly electricity consumption chart

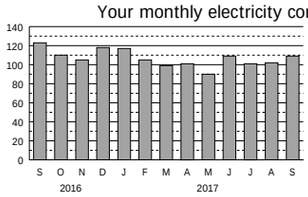

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.53		
Less : VAT	86.82		
Amount Net of VAT	1,092.71		
Less: BIR 2306	36.17		
BIR 2307	20.63	VATable Sales	1,023.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.93
Amount Due	1,035.91	VAT Zero Rated Sales	0.00
Add : VAT	86.82	VAT Amount	86.82
TOTAL AMOUNT DUE	1,122.73	TOTAL SALES	1,179.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2060/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567422725407

Collection Ref. Code : 1829-27-038-9

Account ID : 5670900000-6

Customer Name : CABIGON,ANECITA P

Meter Number : 010267 EFS6

Period : Aug 2017

Premise Address: TB PAVILION ROAD B RODRIGUEZ ST C/O CATHERINE ESTOMO

Billing Address: TB PAVILION ROAD B RODRIGUEZ ST C/O CATHERINE ESTOMO

TOTAL AMOUNT DUE : 2,282.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56709000006

BC21/1.3/2060/0/10/09-27-2017/33

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143718406364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635899

14397300006

Date : 09-27-2017

BC21/1.3/2080/0179776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439730000-6

Collection Ref. Code : 1805-16-881-9

Customer Information----------

Name : FLORDELIS,ALAN

Premise Address: B RODRIGUEZ ST AHEAD TB PAVILLION
Billing Address: B RODRIGUEZ ST AHEAD TB PAVILLION

TIN :

Metering Information----------

Meter No	:	537076 GS6	Pole No	:	0179776
Serial No	:	84063796	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16930
Period From	:	08-27-2017	Prev Rdg	:	16639
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,481.10
Transmission Charge	0.3503/kWh	101.94
System Loss Charge	0.7535/kWh	219.27
Sub-Total		1,802.31
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,919.50	58.39
Sub-Total		84.40
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		102.35
Transmission		1.19
System Loss		14.10
Distribution		100.52
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		414.68
CURRENT BILL - SEPTEMBER 2017		3,139.02
TOTAL AMOUNT DUE		6,058.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,938.00

Your monthly electricity consumption chart

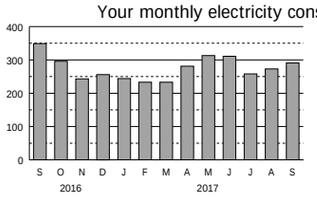

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.02		
Less : VAT	230.74		
Amount Net of VAT	2,908.28		
Less: BIR 2306	96.15		
BIR 2307	54.90	VATable Sales	2,724.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.94
Amount Due	2,757.23	VAT Zero Rated Sales	0.00
Add : VAT	230.74	VAT Amount	230.74
TOTAL AMOUNT DUE	2,987.97	TOTAL SALES	3,139.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2080/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143718406364

Collection Ref. Code : 1805-16-881-9
Account ID : 1439730000-6
Customer Name : FLORDELIS,ALAN
Meter Number : 537076 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST AHEAD TB PAVILLION
Billing Address: B RODRIGUEZ ST AHEAD TB PAVILLION

TOTAL AMOUNT DUE : 6,058.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14397300006

BC21/1.3/2080/0/10/09-27-2017/33

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535158560456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634768

53528000002

Date : 09-27-2017

BC21/1.3/2090/0179790/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352800000-2

Collection Ref. Code : 1839-47-134-4

Customer Information----------

Name : MILLAN,RITO A

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	537422 GS6	Pole No	:	0179790
Serial No	:	17422260	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11632
Period From	:	08-27-2017	Prev Rdg	:	11430
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,495.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,028.12
Transmission Charge	0.3503/kWh	70.76
System Loss Charge	0.7535/kWh	152.21
Sub-Total		1,251.09
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,496.00	89.92
Sub-Total		107.97
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		71.05
Transmission		0.83
System Loss		9.78
Distribution		69.96
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		294.40
CURRENT BILL - SEPTEMBER 2017		2,236.44
TOTAL AMOUNT DUE		6,732.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,620.00

Your monthly electricity consumption chart

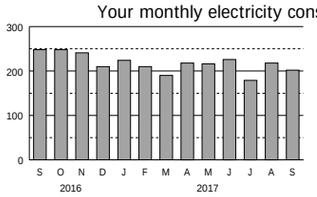

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.44		
Less : VAT	166.32		
Amount Net of VAT	2,070.12		
Less: BIR 2306	69.31		
BIR 2307	39.13	VATable Sales	1,942.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.08
Amount Due	1,961.68	VAT Zero Rated Sales	0.00
Add : VAT	166.32	VAT Amount	166.32
TOTAL AMOUNT DUE	2,128.00	TOTAL SALES	2,236.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2090/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535158560456

Collection Ref. Code : 1839-47-134-4
Account ID : 5352800000-2
Customer Name : MILLAN,RITO A
Meter Number : 537422 GS6
Period : Jul 2017 to Aug 2017

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 6,732.40

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53528000002

BC21/1.3/2090/0/10/09-27-2017/33

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643074658040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636383

64397300001

Date : 09-27-2017

BC21/1.3/2100/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439730000-1

Collection Ref. Code : 1805-16-923-8

Customer Information----------

Name : BRIONES,PURPERIO

Premise Address: SAMBAG I B RODRIGUEZ ST SITIO KAWAAN
Billing Address: SAMBAG I B RODRIGUEZ ST SITIO KAWAAN

TIN :

Metering Information----------

Meter No	:	536983 GS6	Pole No	:	0179783
Serial No	:	58021560	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11987
Period From	:	08-27-2017	Prev Rdg	:	11749
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,211.35
Transmission Charge	0.3503/kWh	83.37
System Loss Charge	0.7535/kWh	179.33
Sub-Total		1,474.05
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,853.00	57.06
Sub-Total		78.33
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		83.71
Transmission		0.97
System Loss		11.52
Distribution		82.32
Others		11.41
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		340.45
CURRENT BILL - SEPTEMBER 2017		2,578.82
TOTAL AMOUNT DUE		5,431.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,680.00

Your monthly electricity consumption chart

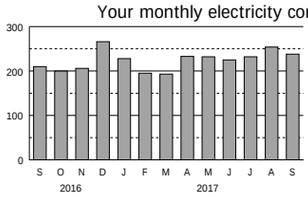

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.82		
Less : VAT	189.93		
Amount Net of VAT	2,388.89		
Less: BIR 2306	79.13		
BIR 2307	45.10	VATable Sales	2,238.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.52
Amount Due	2,264.66	VAT Zero Rated Sales	0.00
Add : VAT	189.93	VAT Amount	189.93
TOTAL AMOUNT DUE	2,454.59	TOTAL SALES	2,578.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2100/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643074658040

Collection Ref. Code : 1805-16-923-8
Account ID : 6439730000-1
Customer Name : BRIONES,PURPERIO
Meter Number : 536983 GS6
Period : Aug 2017

Premise Address: SAMBAG I B RODRIGUEZ ST SITIO KAWAAN
Billing Address: SAMBAG I B RODRIGUEZ ST SITIO KAWAAN

TOTAL AMOUNT DUE : 5,431.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64397300001

BC21/1.3/2100/0/10/09-27-2017/33

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957872430517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631866

95788000008

Date : 09-27-2017

BC21/1.3/2110/0179776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578800000-8

Collection Ref. Code : 1833-63-323-7

Customer Information----------

Name : LAVADOR,CLEMENTE H TM

Premise Address: B RODRIGUEZ SAMBAG II

Billing Address: B RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	537280 GS6	Pole No	:	0179776
Serial No	:	25029564	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29908
Period From	:	08-27-2017	Prev Rdg	:	29527
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	560	Billed kWh	:	381

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,923.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,939.18
Transmission Charge	0.6044/kWh	230.28
System Loss Charge	0.7353/kWh	280.15
Sub-Total		2,449.61
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,923.00	98.46
Sub-Total		132.51
Government Charges		
Franchise Tax - Local		27.58
Value Added Tax		
Generation		134.00
Transmission		2.61
System Loss		17.29
Distribution		131.42
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		546.20
CURRENT BILL - SEPTEMBER 2017		4,223.48
TOTAL AMOUNT DUE		9,146.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,305.00

Your monthly electricity consumption chart

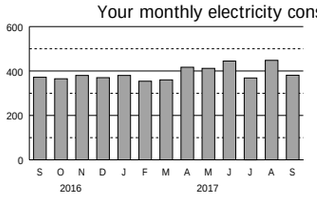

Avg Monthly Usage : 388.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.48		
Less : VAT	304.53		
Amount Net of VAT	3,918.95		
Less: BIR 2306	126.88		
BIR 2307	74.10	VATable Sales	3,677.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.67
Amount Due	3,717.97	VAT Zero Rated Sales	0.00
Add : VAT	304.53	VAT Amount	304.53
TOTAL AMOUNT DUE	4,022.50	TOTAL SALES	4,223.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2110/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957872430517

Collection Ref. Code : 1833-63-323-7

Account ID : 9578800000-8

Customer Name : LAVADOR,CLEMENTE H TM

Meter Number : 537280 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ SAMBAG II

Billing Address: B RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 9,146.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95788000008

BC21/1.3/2110/0/10/09-27-2017/33

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833894310451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634607

83397300001

Date : 09-27-2017

BC21/1.3/2120/0179776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339730000-1

Collection Ref. Code : 1805-16-857-6

Customer Information----------

Name : ORCULLO,WENIFREDO

Premise Address: B. RODRIGUEZ ST. OPP. PALSY BLDG.
Billing Address: B. RODRIGUEZ ST. OPP. PALSY BLDG.

TIN :

Metering Information----------

Meter No	:	537066 GS6	Pole No	:	0179776
Serial No	:	71433137	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	48266
Period From	:	08-27-2017	Prev Rdg	:	47350
No of Days	:	31	Diff Rdg	:	916
Avg kWh/day	:	29.55	Registered	:	916
Conn Load	:	0	Billed kWh	:	916

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,566.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,662.17
Transmission Charge	0.3503/kWh	320.87
System Loss Charge	0.7535/kWh	690.21
Sub-Total		5,673.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,603.55
Supply Charge	0.4118/kWh	377.21
Metering Charge	0.6989/kWh	640.19
	5.00/month	5.00
Sub-Total		2,625.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	81.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 23,128.00	462.56
Sub-Total		544.42
Government Charges		
Franchise Tax - Local		66.33
Value Added Tax		
Generation		322.19
Transmission		3.74
System Loss		44.35
Distribution		315.11
Others		73.29
Universal Charge		
Missionary Electrification	0.1561/kWh	142.99
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.52
NPC Stranded Debts	0.0265/kWh	24.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	167.63
Sub-Total		1,339.71
CURRENT BILL - SEPTEMBER 2017		10,183.33
TOTAL AMOUNT DUE		21,749.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 11,562.00

Your monthly electricity consumption chart

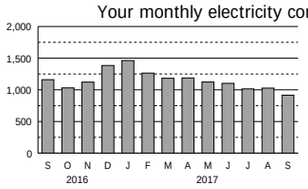

Avg Monthly Usage : 1,152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,183.33		
Less : VAT	758.68		
Amount Net of VAT	9,424.65		
Less: BIR 2306	316.11		
BIR 2307	178.20	VATable Sales	8,843.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	581.03
Amount Due	8,930.34	VAT Zero Rated Sales	0.00
Add : VAT	758.68	VAT Amount	758.68
TOTAL AMOUNT DUE	9,689.02	TOTAL SALES	10,183.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2120/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833894310451

Collection Ref. Code : 1805-16-857-6
Account ID : 8339730000-1
Customer Name : ORCULLO,WENIFREDO
Meter Number : 537066 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ ST. OPP. PALSY BLDG.
Billing Address: B. RODRIGUEZ ST. OPP. PALSY BLDG.

TOTAL AMOUNT DUE : 21,749.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83397300001

BC21/1.3/2120/0/10/09-27-2017/33

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923137215930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633460

92397300002

Date : 09-27-2017

BC21/1.3/2150/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239730000-2

Collection Ref. Code : 1805-16-668-9

Customer Information----------

Name : CABASE,ABELARDO A

Premise Address: B RODRIGUEZ ST BK T B
Billing Address: B RODRIGUEZ ST BK T B

TIN :

Metering Information----------

Meter No	:	537285 GS6	Pole No	:	0179804
Serial No	:	58640100	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5804
Period From	:	08-27-2017	Prev Rdg	:	5707
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 910.00	18.20
Sub-Total		- 25.97
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		- 0.70
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		133.35
CURRENT BILL - SEPTEMBER 2017		990.69
TOTAL AMOUNT DUE		1,900.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 912.00

Your monthly electricity consumption chart

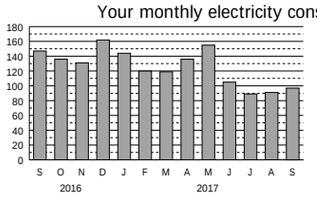

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.69		
Less : VAT	72.42		
Amount Net of VAT	918.27		
Less: BIR 2306	30.17		
BIR 2307	17.28	VATable Sales	857.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.93
Amount Due	870.82	VAT Zero Rated Sales	0.00
Add : VAT	72.42	VAT Amount	72.42
TOTAL AMOUNT DUE	943.24	TOTAL SALES	990.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2150/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923137215930

Collection Ref. Code : 1805-16-668-9
Account ID : 9239730000-2
Customer Name : CABASE,ABELARDO A
Meter Number : 537285 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST BK T B
Billing Address: B RODRIGUEZ ST BK T B

TOTAL AMOUNT DUE : 1,900.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92397300002

BC21/1.3/2150/0/10/09-27-2017/33

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826090468337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633780

82628000000

Date : 09-27-2017

BC21/1.3/2160/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262800000-0

Collection Ref. Code : 1825-29-371-6

Customer Information----------

Name : LLAGUNO,LYDIA E

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	537593 GS6	Pole No	:	0179804
Serial No	:	16917496	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21277
Period From	:	08-27-2017	Prev Rdg	:	21007
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	100	Billed kWh	:	270

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,228.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,374.22
Transmission Charge	0.3503/kWh	94.58
System Loss Charge	0.7535/kWh	203.45
Sub-Total		1,672.25
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,228.50	64.57
Sub-Total		88.69
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		94.96
Transmission		1.11
System Loss		13.06
Distribution		93.31
Others		12.93
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		386.14
CURRENT BILL - SEPTEMBER 2017		2,924.63
TOTAL AMOUNT DUE		6,153.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 2,629.00

Your monthly electricity consumption chart

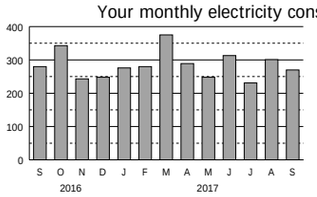

Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.63		
Less : VAT	215.37		
Amount Net of VAT	2,709.26		
Less: BIR 2306	89.74		
BIR 2307	51.15	VATable Sales	2,538.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.77
Amount Due	2,568.37	VAT Zero Rated Sales	0.00
Add : VAT	215.37	VAT Amount	215.37
TOTAL AMOUNT DUE	2,783.74	TOTAL SALES	2,924.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2160/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826090468337

Collection Ref. Code : 1825-29-371-6

Account ID : 8262800000-0

Customer Name : LLAGUNO,LYDIA E

Meter Number : 537593 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 6,153.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82628000000

BC21/1.3/2160/0/10/09-27-2017/33

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395535667987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635731

39538000009

Date : 09-27-2017

BC21/1.3/2170/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953800000-9

Collection Ref. Code : 1825-37-740-5

Customer Information----------

Name : BIHAG,LUZ B

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	537064 GS6	Pole No	:	0179804
Serial No	:	226444475	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3335
Period From	:	08-27-2017	Prev Rdg	:	3267
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 119.87
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 9.33
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		84.09
CURRENT BILL - SEPTEMBER 2017		584.95
TOTAL AMOUNT DUE		798.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 127.00

Your monthly electricity consumption chart

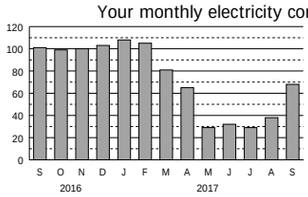

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.95		
Less : VAT	42.12		
Amount Net of VAT	542.83		
Less: BIR 2306	17.56		
BIR 2307	10.09	VATable Sales	500.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.97
Amount Due	515.18	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	557.30	TOTAL SALES	584.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2170/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395535667987

Collection Ref. Code : 1825-37-740-5
Account ID : 3953800000-9
Customer Name : BIHAG,LUZ B
Meter Number : 537064 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 798.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39538000009

BC21/1.3/2170/0/10/09-27-2017/33

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912609181437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632145

91208000009

Date : 09-27-2017

BC21/1.3/2190/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120800000-9

Collection Ref. Code : 1823-38-737-3

Customer Information----------

Name : SARANILLO,PHILIP C

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	537037 GS6	Pole No	:	0179804
Serial No	:	60006194	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11483
Period From	:	08-27-2017	Prev Rdg	:	11208
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	110	Billed kWh	:	275

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,956.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,399.67
Transmission Charge	0.3503/kWh	96.33
System Loss Charge	0.7535/kWh	207.21
Sub-Total		1,703.21
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,957.00	59.14
Sub-Total		83.71
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		96.73
Transmission		1.12
System Loss		13.30
Distribution		95.02
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		392.42
CURRENT BILL - SEPTEMBER 2017		2,971.21
TOTAL AMOUNT DUE		5,928.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,988.00

Your monthly electricity consumption chart

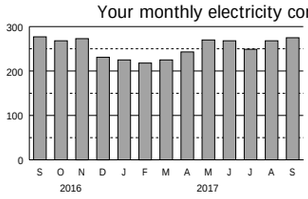

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.21		
Less : VAT	218.54		
Amount Net of VAT	2,752.67		
Less: BIR 2306	91.06		
BIR 2307	51.96	VATable Sales	2,578.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.88
Amount Due	2,609.65	VAT Zero Rated Sales	0.00
Add : VAT	218.54	VAT Amount	218.54
TOTAL AMOUNT DUE	2,828.19	TOTAL SALES	2,971.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2190/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912609181437

Collection Ref. Code : 1823-38-737-3
Account ID : 9120800000-9
Customer Name : SARANILLO,PHILIP C
Meter Number : 537037 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 5,928.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91208000009

BC21/1.3/2190/0/10/09-27-2017/33

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922205480294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633338

92208000007

Date : 09-27-2017

BC21/1.3/2200/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220800000-7

Collection Ref. Code : 1823-39-839-1

Customer Information----------

Name : WENCESLAO,JULIANA O

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537054 GS6	Pole No	:	0179804
Serial No	:	58035089	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12546
Period From	:	08-27-2017	Prev Rdg	:	12466
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	558	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,907.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.6044/kWh	48.35
System Loss Charge	0.7353/kWh	58.82
Sub-Total		514.35
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 2,908.00	58.16
Sub-Total		65.31
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		28.12
Transmission		0.55
System Loss		3.62
Distribution		28.07
Others		8.57
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		119.98
CURRENT BILL - SEPTEMBER 2017		933.54
TOTAL AMOUNT DUE		3,841.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 1,755.71

Your monthly electricity consumption chart

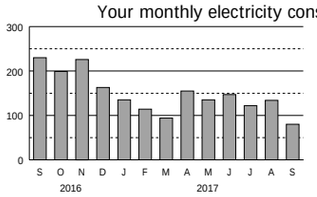

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.54		
Less : VAT	68.93		
Amount Net of VAT	864.61		
Less: BIR 2306	28.73		
BIR 2307	16.39	VATable Sales	813.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.05
Amount Due	819.49	VAT Zero Rated Sales	0.00
Add : VAT	68.93	VAT Amount	68.93
TOTAL AMOUNT DUE	888.42	TOTAL SALES	933.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2200/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922205480294

Collection Ref. Code : 1823-39-839-1
Account ID : 9220800000-7
Customer Name : WENCESLAO,JULIANA O
Meter Number : 537054 GS6
Period : Jul 2017 to Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,841.31 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92208000007

BC21/1.3/2200/0/10/09-27-2017/33

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132374356308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634578

13208000003

Date : 09-27-2017

BC21/1.3/2210/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320800000-3

Collection Ref. Code : 1823-39-893-6

Customer Information----------

Name : ORGE,ROSA MARIA W

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537030 GS6	Pole No	:	0179804
Serial No	:	52100789	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10545
Period From	:	08-27-2017	Prev Rdg	:	10345
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	340	Billed kWh	:	200

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,017.94
Transmission Charge	0.3503/kWh	70.06
System Loss Charge	0.7535/kWh	150.70
Sub-Total		1,238.70
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,132.50	42.65
Sub-Total		60.52
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		70.34
Transmission		0.82
System Loss		9.68
Distribution		69.27
Others		8.95
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		285.51
CURRENT BILL - SEPTEMBER 2017		2,161.99
TOTAL AMOUNT DUE		4,294.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,382.00

Your monthly electricity consumption chart

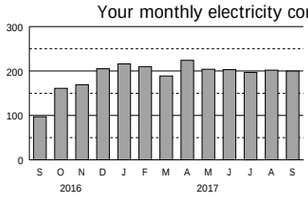

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.99		
Less : VAT	159.06		
Amount Net of VAT	2,002.93		
Less: BIR 2306	66.28		
BIR 2307	37.81	VATable Sales	1,876.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.45
Amount Due	1,898.84	VAT Zero Rated Sales	0.00
Add : VAT	159.06	VAT Amount	159.06
TOTAL AMOUNT DUE	2,057.90	TOTAL SALES	2,161.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2210/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132374356308

Collection Ref. Code : 1823-39-893-6
Account ID : 1320800000-3
Customer Name : ORGE,ROSA MARIA W
Meter Number : 537030 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,294.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13208000003

BC21/1.3/2210/0/10/09-27-2017/33

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671349700209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632951

67108000000

Date : 09-27-2017

BC21/1.3/2230/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710800000-0

Collection Ref. Code : 1823-34-041-5

Customer Information----------

Name : DACAYANA,GAUDIOSO C

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537042 GS6	Pole No	:	0179804
Serial No	:	52309977	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12037
Period From	:	08-27-2017	Prev Rdg	:	11800
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	200	Billed kWh	:	237

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,746.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,206.26
Transmission Charge	0.3503/kWh	83.02
System Loss Charge	0.7535/kWh	178.58
Sub-Total		1,467.86
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,164.00	123.28
Sub-Total		144.46
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		83.37
Transmission		0.97
System Loss		11.48
Distribution		81.98
Others		19.40
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		347.58
CURRENT BILL - SEPTEMBER 2017		2,643.03
TOTAL AMOUNT DUE		6,389.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,418.00

Your monthly electricity consumption chart

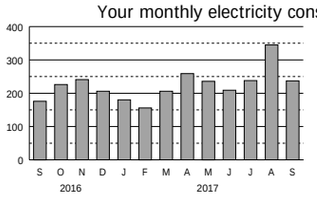

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.03		
Less : VAT	197.20		
Amount Net of VAT	2,445.83		
Less: BIR 2306	82.16		
BIR 2307	46.25	VATable Sales	2,295.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.38
Amount Due	2,317.42	VAT Zero Rated Sales	0.00
Add : VAT	197.20	VAT Amount	197.20
TOTAL AMOUNT DUE	2,514.62	TOTAL SALES	2,643.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2230/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671349700209

Collection Ref. Code : 1823-34-041-5

Account ID : 6710800000-0

Customer Name : DACAYANA,GAUDIOSO C

Meter Number : 537042 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,389.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67108000000

BC21/1.3/2230/0/10/09-27-2017/33

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954002145361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631336

95418000006

Date : 09-27-2017

BC21/1.3/2240/0179860/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541800000-6

Collection Ref. Code : 1823-92-536-7

Customer Information----------

Name : ROMERA,JOSE J

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537429 GS6	Pole No	:	0179860
Serial No	:	17333565	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3985
Period From	:	08-27-2017	Prev Rdg	:	3882
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		31.60
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		147.42
CURRENT BILL - SEPTEMBER 2017		1,116.67
TOTAL AMOUNT DUE		2,236.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,000.00

Your monthly electricity consumption chart

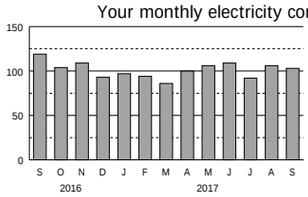

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.67		
Less : VAT	82.27		
Amount Net of VAT	1,034.40		
Less: BIR 2306	34.29		
BIR 2307	19.53	VATable Sales	969.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.15
Amount Due	980.58	VAT Zero Rated Sales	0.00
Add : VAT	82.27	VAT Amount	82.27
TOTAL AMOUNT DUE	1,062.85	TOTAL SALES	1,116.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2240/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954002145361

Collection Ref. Code : 1823-92-536-7

Account ID : 9541800000-6

Customer Name : ROMERA,JOSE J

Meter Number : 537429 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,236.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95418000006

BC21/1.3/2240/0/10/09-27-2017/33

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823416822844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633300

82368000004

Date : 09-27-2017

BC21/1.3/2255/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236800000-4

Collection Ref. Code : 1845-47-164-4

Customer Information----------

Name : MONDIA,VICENTA TAC-AN

Premise Address: 23 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II
Billing Address: 23 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	537058 GS6	Pole No	:	0179811
Serial No	:	73215183	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14808
Period From	:	08-27-2017	Prev Rdg	:	14725
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41,786.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 41,786.50	835.73
Sub-Total		760.07
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		95.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		216.03
CURRENT BILL - SEPTEMBER 2017		1,732.65
TOTAL AMOUNT DUE		43,519.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 431.02

Your monthly electricity consumption chart

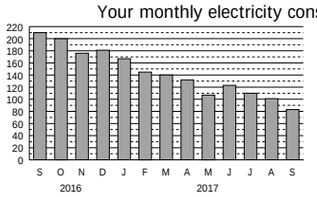

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.65		
Less : VAT	158.02		
Amount Net of VAT	1,574.63		
Less: BIR 2306	65.84		
BIR 2307	30.56	VATable Sales	1,516.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.01
Amount Due	1,478.23	VAT Zero Rated Sales	0.00
Add : VAT	158.02	VAT Amount	158.02
TOTAL AMOUNT DUE	1,636.25	TOTAL SALES	1,732.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2255/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823416822844

Collection Ref. Code : 1845-47-164-4
Account ID : 8236800000-4
Customer Name : MONDIA,VICENTA TAC-AN
Meter Number : 537058 GS6
Period : Dec 2016 to Aug 2017

Premise Address: 23 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II
Billing Address: 23 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 43,519.08 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82368000004

BC21/1.3/2255/0/10/09-27-2017/33

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003966385367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631050

00318000007

Date : 09-27-2017

BC21/1.3/2260/0179860/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031800000-7

Collection Ref. Code : 1823-63-716-7

Customer Information----------

Name : TAC-AN,ROSARIO V

Premise Address: #23 SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: #23 SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537007 GS6	Pole No	:	0179860
Serial No	:	54364783	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15630
Period From	:	08-27-2017	Prev Rdg	:	15394
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	225	Billed kWh	:	236

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,148.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,201.17
Transmission Charge	0.3503/kWh	82.67
System Loss Charge	0.7535/kWh	177.83
Sub-Total		1,461.67
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 8,149.00	162.98
Sub-Total		184.07
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		83.02
Transmission		0.97
System Loss		11.43
Distribution		81.63
Others		24.18
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		351.28
CURRENT BILL - SEPTEMBER 2017		2,677.28
TOTAL AMOUNT DUE		10,826.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 2,790.00

Your monthly electricity consumption chart

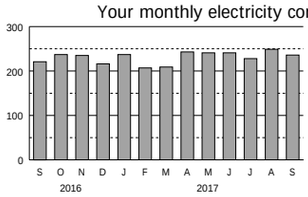

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.28		
Less : VAT	201.23		
Amount Net of VAT	2,476.05		
Less: BIR 2306	83.85		
BIR 2307	46.87	VATable Sales	2,326.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.05
Amount Due	2,345.33	VAT Zero Rated Sales	0.00
Add : VAT	201.23	VAT Amount	201.23
TOTAL AMOUNT DUE	2,546.56	TOTAL SALES	2,677.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2260/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003966385367

Collection Ref. Code : 1823-63-716-7
Account ID : 0031800000-7
Customer Name : TAC-AN,ROSARIO V
Meter Number : 537007 GS6
Period : Jun 2017 to Aug 2017

Premise Address: #23 SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: #23 SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 10,826.07 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00318000007

BC21/1.3/2260/0/10/09-27-2017/33

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791194207054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635347

79108000005

Date : 09-27-2017

BC21/1.3/2265/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910800000-5

Collection Ref. Code : 1823-36-377-6

Customer Information----------

Name : ALFORQUE,EFRAIM T

Premise Address: 25 B RODRIGUEZ ST, SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: 25 B RODRIGUEZ ST, SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	537003 GS6	Pole No	:	0179811
Serial No	:	224671244	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10586
Period From	:	08-27-2017	Prev Rdg	:	10461
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	250	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,879.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 6,879.50	137.59
Sub-Total		148.76
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		19.01
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		192.94
CURRENT BILL - SEPTEMBER 2017		1,478.56
TOTAL AMOUNT DUE		8,357.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,371.00

Your monthly electricity consumption chart

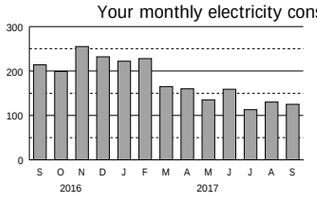

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.56		
Less : VAT	113.06		
Amount Net of VAT	1,365.50		
Less: BIR 2306	47.11		
BIR 2307	25.91	VATable Sales	1,285.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.88
Amount Due	1,292.48	VAT Zero Rated Sales	0.00
Add : VAT	113.06	VAT Amount	113.06
TOTAL AMOUNT DUE	1,405.54	TOTAL SALES	1,478.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2265/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791194207054

Collection Ref. Code : 1823-36-377-6
Account ID : 7910800000-5
Customer Name : ALFORQUE,EFRAIM T
Meter Number : 537003 GS6
Period : May 2017 to Aug 2017

Premise Address: 25 B RODRIGUEZ ST, SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: 25 B RODRIGUEZ ST, SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 8,357.99 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79108000005

BC21/1.3/2265/0/10/09-27-2017/33

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985162486325
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635507

98538000005

Date : 09-27-2017

BC21/1.3/2280/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853800000-5

Collection Ref. Code : 1839-85-428-6

Customer Information----------

Name : ALICO,ORLANDO JR B

Premise Address: 20 B. RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: 20 B. RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537071 GS6	Pole No	:	0179811
Serial No	:	60792468	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29854
Period From	:	08-27-2017	Prev Rdg	:	29507
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	500	Billed kWh	:	347

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,647.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,766.13
Transmission Charge	0.6044/kWh	209.73
System Loss Charge	0.7353/kWh	255.15
Sub-Total		2,231.01
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,636.00	172.72
Sub-Total		203.73
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		122.04
Transmission		2.38
System Loss		15.76
Distribution		119.74
Others		27.54
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		508.19
CURRENT BILL - SEPTEMBER 2017		3,940.80
TOTAL AMOUNT DUE		8,587.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,989.00

Your monthly electricity consumption chart

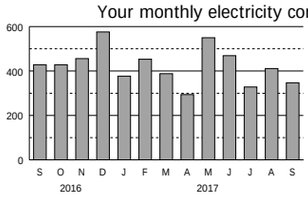

Avg Monthly Usage : 423.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,940.80		
Less : VAT	287.46		
Amount Net of VAT	3,653.34		
Less: BIR 2306	119.78		
BIR 2307	69.17	VATable Sales	3,432.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.73
Amount Due	3,464.39	VAT Zero Rated Sales	0.00
Add : VAT	287.46	VAT Amount	287.46
TOTAL AMOUNT DUE	3,751.85	TOTAL SALES	3,940.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2280/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985162486325

Collection Ref. Code : 1839-85-428-6
Account ID : 9853800000-5
Customer Name : ALICO,ORLANDO JR B
Meter Number : 537071 GS6
Period : Aug 2017

Premise Address: 20 B. RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: 20 B. RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,587.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98538000005

BC21/1.3/2280/0/10/09-27-2017/33

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742662239011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635582

74208000005

Date : 09-27-2017

BC21/1.3/2300/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420800000-5

Collection Ref. Code : 1823-42-866-5

Customer Information----------

Name : ALBURO,MARICOR T

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	007892 EFS6	Pole No	:	0179811
Serial No	:	121428917	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2818
Period From	:	08-27-2017	Prev Rdg	:	2708
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	318	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		4.97
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		157.39
CURRENT BILL - SEPTEMBER 2017		1,192.10
TOTAL AMOUNT DUE		2,384.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 600.00

Your monthly electricity consumption chart

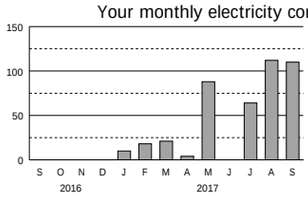

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.10		
Less : VAT	87.81		
Amount Net of VAT	1,104.29		
Less: BIR 2306	36.59		
BIR 2307	20.85	VATable Sales	1,034.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.58
Amount Due	1,046.85	VAT Zero Rated Sales	0.00
Add : VAT	87.81	VAT Amount	87.81
TOTAL AMOUNT DUE	1,134.66	TOTAL SALES	1,192.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2300/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742662239011

Collection Ref. Code : 1823-42-866-5
Account ID : 7420800000-5
Customer Name : ALBURO,MARICOR T
Meter Number : 007892 EFS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,384.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74208000005

BC21/1.3/2300/0/10/09-27-2017/33

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212679536296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632302

21218000004

Date : 09-27-2017

BC21/1.3/2310/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121800000-4

Collection Ref. Code : 1823-52-956-9

Customer Information----------

Name : CORTES,JOSELEO M

Premise Address: 25 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: 25 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146212	Pole No	:	0179944
Serial No	:	40091047	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1882
Period From	:	08-27-2017	Prev Rdg	:	1771
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	290	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		31.96
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		158.55
CURRENT BILL - SEPTEMBER 2017		1,200.60
TOTAL AMOUNT DUE		2,302.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,200.00

Your monthly electricity consumption chart

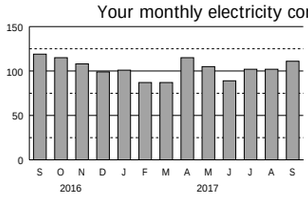

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.60		
Less : VAT	88.36		
Amount Net of VAT	1,112.24		
Less: BIR 2306	36.81		
BIR 2307	21.00	VATable Sales	1,042.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.19
Amount Due	1,054.43	VAT Zero Rated Sales	0.00
Add : VAT	88.36	VAT Amount	88.36
TOTAL AMOUNT DUE	1,142.79	TOTAL SALES	1,200.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2310/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212679536296

Collection Ref. Code : 1823-52-956-9
Account ID : 2121800000-4
Customer Name : CORTES,JOSELEO M
Meter Number : MTR1146212
Period : Aug 2017

Premise Address: 25 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: 25 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,302.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21218000004

BC21/1.3/2310/0/10/09-27-2017/33

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818381568405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632801

81838000008

Date : 09-27-2017

BC21/1.3/2330/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183800000-8

Collection Ref. Code : 1841-23-872-4

Customer Information----------

Name : ANCERO,GEMMA T

Premise Address: 25 B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: 25 B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537062 GS6	Pole No	:	0179811
Serial No	:	222864994	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6515
Period From	:	08-27-2017	Prev Rdg	:	6358
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	120	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,948.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.6044/kWh	94.89
System Loss Charge	0.7353/kWh	115.44
Sub-Total		1,009.41
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,948.50	58.97
Sub-Total		73.00
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		55.21
Transmission		1.08
System Loss		7.13
Distribution		54.51
Others		10.14
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		227.81
CURRENT BILL - SEPTEMBER 2017		1,764.44
TOTAL AMOUNT DUE		4,712.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,500.00

Your monthly electricity consumption chart

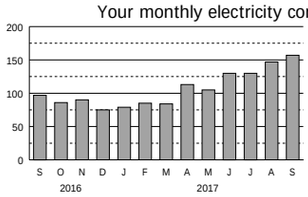

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.44		
Less : VAT	128.07		
Amount Net of VAT	1,636.37		
Less: BIR 2306	53.36		
BIR 2307	30.96	VATable Sales	1,536.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.74
Amount Due	1,552.05	VAT Zero Rated Sales	0.00
Add : VAT	128.07	VAT Amount	128.07
TOTAL AMOUNT DUE	1,680.12	TOTAL SALES	1,764.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2330/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818381568405

Collection Ref. Code : 1841-23-872-4
Account ID : 8183800000-8
Customer Name : ANCERO,GEMMA T
Meter Number : 537062 GS6
Period : Aug 2017

Premise Address: 25 B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: 25 B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,712.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81838000008

BC21/1.3/2330/0/10/09-27-2017/33

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589084345478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635170

58986000006

Date : 09-27-2017

BC21/1.3/2335/0197092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898600000-6

Collection Ref. Code : 1815-44-716-8

Customer Information----------

Name : ANCERO,RANDOLF TM A.

Premise Address: 275 B RODRIGUEZ EXT BRGY SAMBAG 2 CEBU CITY
Billing Address: 275 B RODRIGUEZ EXT BRGY SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	409239 GS6	Pole No	:	0197092
Serial No	:	70700661	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5966
Period From	:	08-27-2017	Prev Rdg	:	5850
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	563	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,641.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.6044/kWh	70.11
System Loss Charge	0.7353/kWh	85.29
Sub-Total		745.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,181.00	63.62
Sub-Total		73.99
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.80
Transmission		0.79
System Loss		5.26
Distribution		40.43
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		171.06
CURRENT BILL - SEPTEMBER 2017		1,327.77
TOTAL AMOUNT DUE		2,969.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,540.00

Your monthly electricity consumption chart

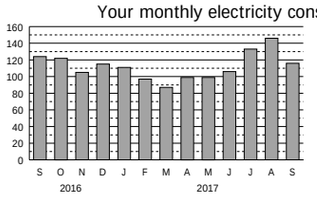

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.77		
Less : VAT	97.20		
Amount Net of VAT	1,230.57		
Less: BIR 2306	40.50		
BIR 2307	23.31	VATable Sales	1,156.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.86
Amount Due	1,166.76	VAT Zero Rated Sales	0.00
Add : VAT	97.20	VAT Amount	97.20
TOTAL AMOUNT DUE	1,263.96	TOTAL SALES	1,327.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2335/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589084345478

Collection Ref. Code : 1815-44-716-8
Account ID : 5898600000-6
Customer Name : ANCERO,RANDOLF TM A.
Meter Number : 409239 GS6
Period : Aug 2017

Premise Address: 275 B RODRIGUEZ EXT BRGY SAMBAG 2 CEBU CITY
Billing Address: 275 B RODRIGUEZ EXT BRGY SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,969.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58986000006

BC21/1.3/2335/0/10/09-27-2017/33

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062653112266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632069

06218000005

Date : 09-27-2017

BC21/1.3/2370/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621800000-5

Collection Ref. Code : 1823-58-647-3

Customer Information----------

Name : RAMA,PETRONILA B

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146232	Pole No	:	0179944
Serial No	:	40091050	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1678
Period From	:	08-27-2017	Prev Rdg	:	1603
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	613	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 86.97
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.23
CURRENT BILL - SEPTEMBER 2017		694.38
TOTAL AMOUNT DUE		1,476.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 687.00

Your monthly electricity consumption chart

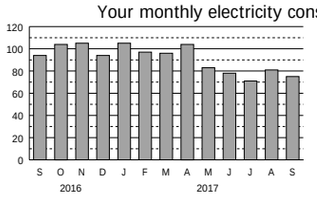

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.38		
Less : VAT	50.59		
Amount Net of VAT	643.79		
Less: BIR 2306	21.08		
BIR 2307	12.03	VATable Sales	597.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.64
Amount Due	610.68	VAT Zero Rated Sales	0.00
Add : VAT	50.59	VAT Amount	50.59
TOTAL AMOUNT DUE	661.27	TOTAL SALES	694.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2370/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062653112266

Collection Ref. Code : 1823-58-647-3
Account ID : 0621800000-5
Customer Name : RAMA,PETRONILA B
Meter Number : MTR1146232
Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 1,476.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06218000005

BC21/1.3/2370/0/10/09-27-2017/33

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916285790620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632569

91628000001

Date : 09-27-2017

BC21/1.3/2372/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162800000-1

Collection Ref. Code : 1839-80-437-8

Customer Information----------

Name : LLAGUNO,PEDRO I

Premise Address: B. RODRIGUEZ EXT. SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146256	Pole No	:	0179944
Serial No	:	40095696	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	850
Period From	:	08-27-2017	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	225	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		495.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.6044/kWh	22.97
System Loss Charge	0.7353/kWh	27.94
Sub-Total		244.32
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 495.50	9.91
Sub-Total		13.31
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		13.36
Transmission		0.26
System Loss		1.72
Distribution		13.65
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		55.06
CURRENT BILL - SEPTEMBER 2017		426.42
TOTAL AMOUNT DUE		922.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,350.00

Your monthly electricity consumption chart

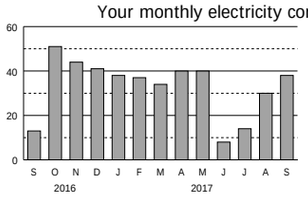

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.42		
Less : VAT	30.92		
Amount Net of VAT	395.50		
Less: BIR 2306	12.88		
BIR 2307	7.48	VATable Sales	371.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.14
Amount Due	375.14	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	406.06	TOTAL SALES	426.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2372/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916285790620

Collection Ref. Code : 1839-80-437-8
Account ID : 9162800000-1
Customer Name : LLAGUNO,PEDRO I
Meter Number : MTR1146256
Period : Jul 2017 to Aug 2017

Premise Address: B. RODRIGUEZ EXT. SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 922.02 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91628000001

BC21/1.3/2372/0/10/09-27-2017/33

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379097960795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634064

37953686583

Date : 09-27-2017

BC21/1.3/2373/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795368658-3

Collection Ref. Code : 1853-87-500-7

Customer Information----------

Name : LLAGUNO,GENARO IBON

Premise Address: B.RODRIGUEZ ST. KAWAYAN SAMBAG II,CEBU CITY
Billing Address: B.RODRIGUEZ ST. KAWAYAN SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562619 GS6	Pole No	:	0179944
Serial No	:	25293952	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3373
Period From	:	08-27-2017	Prev Rdg	:	3326
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 153.26
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 11.76
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		52.47
CURRENT BILL - SEPTEMBER 2017		329.78
TOTAL AMOUNT DUE		1,278.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 893.00

Your monthly electricity consumption chart

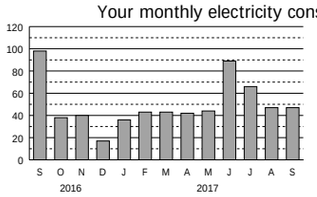

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.78		
Less : VAT	23.97		
Amount Net of VAT	305.81		
Less: BIR 2306	10.01		
BIR 2307	5.59	VATable Sales	277.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.50
Amount Due	290.21	VAT Zero Rated Sales	0.00
Add : VAT	23.97	VAT Amount	23.97
TOTAL AMOUNT DUE	314.18	TOTAL SALES	329.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2373/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379097960795

Collection Ref. Code : 1853-87-500-7
Account ID : 3795368658-3
Customer Name : LLAGUNO,GENARO IBON
Meter Number : 562619 GS6
Period : Jul 2017 to Aug 2017

Premise Address: B.RODRIGUEZ ST. KAWAYAN SAMBAG II,CEBU CITY
Billing Address: B.RODRIGUEZ ST. KAWAYAN SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 1,278.16 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37953686583

BC21/1.3/2373/0/10/09-27-2017/33

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072012311255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632949

07208000005

Date : 09-27-2017

BC21/1.3/2373/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720800000-5

Collection Ref. Code : 1823-46-572-2

Customer Information----------

Name : LLAGUNO,CASTOR I

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146257	Pole No	:	0179944
Serial No	:	40090934	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1131
Period From	:	08-27-2017	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	350	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		- 70.92
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		93.54
CURRENT BILL - SEPTEMBER 2017		670.51
TOTAL AMOUNT DUE		1,345.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 638.00

Your monthly electricity consumption chart

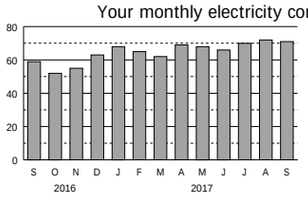

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.51		
Less : VAT	49.31		
Amount Net of VAT	621.20		
Less: BIR 2306	20.55		
BIR 2307	11.63	VATable Sales	576.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.23
Amount Due	589.02	VAT Zero Rated Sales	0.00
Add : VAT	49.31	VAT Amount	49.31
TOTAL AMOUNT DUE	638.33	TOTAL SALES	670.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2373/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072012311255

Collection Ref. Code : 1823-46-572-2

Account ID : 0720800000-5

Customer Name : LLAGUNO,CASTOR I

Meter Number : MTR1146257

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,345.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07208000005

BC21/1.3/2373/0/10/09-27-2017/33

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033430125912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634760

03397300009

Date : 09-27-2017

BC21/1.3/2376/0179881/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339730000-9

Collection Ref. Code : 1805-16-746-4

Customer Information----------

Name : LLAGUNO,AVELINO M

Premise Address: B RODRIGUEZ SITIO KAWAYAN SAMBAG II
Billing Address: B RODRIGUEZ SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	537340 GS6	Pole No	:	0179881
Serial No	:	17333671	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13115
Period From	:	08-27-2017	Prev Rdg	:	12957
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	275	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	804.17
Transmission Charge	0.3503/kWh	55.35
System Loss Charge	0.7535/kWh	119.05
Sub-Total		978.57
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		55.57
Transmission		0.65
System Loss		7.64
Distribution		54.85
Others		7.21
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		225.84
CURRENT BILL - SEPTEMBER 2017		1,710.45
TOTAL AMOUNT DUE		3,452.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,650.00

Your monthly electricity consumption chart

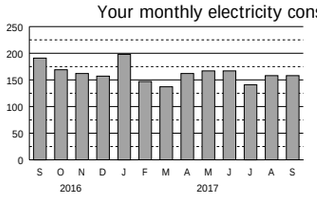

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.45		
Less : VAT	125.92		
Amount Net of VAT	1,584.53		
Less: BIR 2306	52.48		
BIR 2307	29.91	VATable Sales	1,484.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.92
Amount Due	1,502.14	VAT Zero Rated Sales	0.00
Add : VAT	125.92	VAT Amount	125.92
TOTAL AMOUNT DUE	1,628.06	TOTAL SALES	1,710.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2376/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033430125912

Collection Ref. Code : 1805-16-746-4
Account ID : 0339730000-9
Customer Name : LLAGUNO,AVELINO M
Meter Number : 537340 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ SITIO KAWAYAN SAMBAG II
Billing Address: B RODRIGUEZ SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 3,452.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03397300009

BC21/1.3/2376/0/10/09-27-2017/33

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971151942633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633423

97108000007

Date : 09-27-2017

BC21/1.3/2377/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710800000-7

Collection Ref. Code : 1823-34-878-5

Customer Information----------

Name : BAYKING,MARINA L

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537038 GS6	Pole No	:	0179804
Serial No	:	220531420	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14398
Period From	:	08-27-2017	Prev Rdg	:	14143
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	200	Billed kWh	:	255

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,297.87
Transmission Charge	0.3503/kWh	89.33
System Loss Charge	0.7535/kWh	192.14
Sub-Total		1,579.34
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,756.00	55.12
Sub-Total		77.91
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		89.69
Transmission		1.04
System Loss		12.34
Distribution		88.16
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		363.97
CURRENT BILL - SEPTEMBER 2017		2,755.85
TOTAL AMOUNT DUE		5,512.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,672.00

Your monthly electricity consumption chart

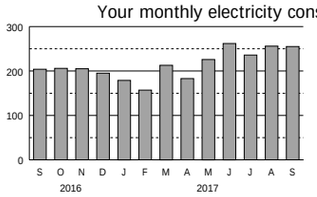

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.85		
Less : VAT	202.73		
Amount Net of VAT	2,553.12		
Less: BIR 2306	84.48		
BIR 2307	48.20	VATable Sales	2,391.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.24
Amount Due	2,420.44	VAT Zero Rated Sales	0.00
Add : VAT	202.73	VAT Amount	202.73
TOTAL AMOUNT DUE	2,623.17	TOTAL SALES	2,755.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2377/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971151942633

Collection Ref. Code : 1823-34-878-5
Account ID : 9710800000-7
Customer Name : BAYKING,MARINA L
Meter Number : 537038 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,512.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97108000007

BC21/1.3/2377/0/10/09-27-2017/33

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197250415849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636365

19769557430

Date : 09-27-2017

BC21/1.3/2378/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976955743-0

Collection Ref. Code : 1853-96-674-6

Customer Information----------

Name : ALVEZ,STEPHANE LEMORAN

Premise Address: B.RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: B.RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562477 GS6	Pole No	:	0178721
Serial No	:	25679351	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8161
Period From	:	08-27-2017	Prev Rdg	:	8040
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	254	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		173.19
CURRENT BILL - SEPTEMBER 2017		1,311.88
TOTAL AMOUNT DUE		2,674.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,453.00

Your monthly electricity consumption chart

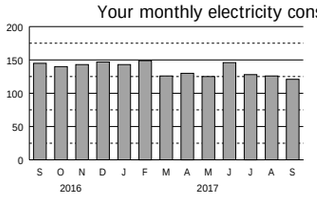

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.88		
Less : VAT	96.66		
Amount Net of VAT	1,215.22		
Less: BIR 2306	40.28		
BIR 2307	22.94	VATable Sales	1,138.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.53
Amount Due	1,152.00	VAT Zero Rated Sales	0.00
Add : VAT	96.66	VAT Amount	96.66
TOTAL AMOUNT DUE	1,248.66	TOTAL SALES	1,311.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2378/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197250415849

Collection Ref. Code : 1853-96-674-6

Account ID : 1976955743-0

Customer Name : ALVEZ,STEPHANE LEMORAN

Meter Number : 562477 GS6

Period : Aug 2017

Premise Address: B.RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: B.RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 2,674.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19769557430

BC21/1.3/2378/0/10/09-27-2017/33

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606643469739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631672

60628000006

Date : 09-27-2017

BC21/1.3/2379/0179881/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062800000-6

Collection Ref. Code : 1839-66-716-8

Customer Information----------

Name : TRINIDAD,DIOGRACIA RONDINA

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN
Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN

TIN :

Metering Information----------

Meter No	:	537347 GS6	Pole No	:	0179881
Serial No	:	18050677	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4681
Period From	:	08-27-2017	Prev Rdg	:	4602
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	664	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		- 71.15
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		104.96
CURRENT BILL - SEPTEMBER 2017		754.14
TOTAL AMOUNT DUE		1,771.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 827.00

Your monthly electricity consumption chart

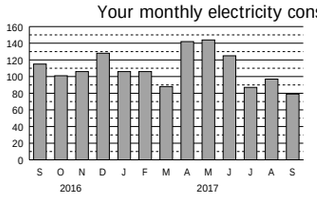

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.14		
Less : VAT	55.70		
Amount Net of VAT	698.44		
Less: BIR 2306	23.21		
BIR 2307	13.08	VATable Sales	649.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.26
Amount Due	662.15	VAT Zero Rated Sales	0.00
Add : VAT	55.70	VAT Amount	55.70
TOTAL AMOUNT DUE	717.85	TOTAL SALES	754.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2379/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606643469739

Collection Ref. Code : 1839-66-716-8
Account ID : 6062800000-6
Customer Name : TRINIDAD,DIOGRACIA RONDINA
Meter Number : 537347 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN
Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN

TOTAL AMOUNT DUE : 1,771.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60628000006

BC21/1.3/2379/0/10/09-27-2017/33

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492891276330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635499

49208000007

Date : 09-27-2017

BC21/1.3/2380/0179923/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920800000-7

Collection Ref. Code : 1823-48-788-2

Customer Information----------

Name : BRIONES,JULITA A

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	537376 GS6	Pole No	:	0179923
Serial No	:	93351985	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14227
Period From	:	08-27-2017	Prev Rdg	:	14064
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,851.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 7,851.50	157.03
Sub-Total		171.60
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		22.08
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		248.55
CURRENT BILL - SEPTEMBER 2017		1,901.08
TOTAL AMOUNT DUE		9,752.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,000.00

Your monthly electricity consumption chart

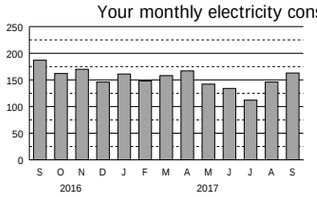

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.08		
Less : VAT	144.56		
Amount Net of VAT	1,756.52		
Less: BIR 2306	60.23		
BIR 2307	33.30	VATable Sales	1,652.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.99
Amount Due	1,662.99	VAT Zero Rated Sales	0.00
Add : VAT	144.56	VAT Amount	144.56
TOTAL AMOUNT DUE	1,807.55	TOTAL SALES	1,901.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2380/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492891276330

Collection Ref. Code : 1823-48-788-2
Account ID : 4920800000-7
Customer Name : BRIONES,JULITA A
Meter Number : 537376 GS6
Period : Apr 2017 to Aug 2017

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 9,752.44 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49208000007

BC21/1.3/2380/0/10/09-27-2017/33

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991008291130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636110

99108000003

Date : 09-27-2017

BC21/1.3/2385/0179881/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910800000-3

Collection Ref. Code : 1823-36-581-7

Customer Information----------

Name : BRIONES,ALFONSO LABAY

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	544147 GS6	Pole No	:	0179881
Serial No	:	83206681	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16967
Period From	:	08-27-2017	Prev Rdg	:	16749
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	354	Billed kWh	:	218

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,957.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,109.55
Transmission Charge	0.3503/kWh	76.37
System Loss Charge	0.7535/kWh	164.26
Sub-Total		1,350.18
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 23,537.50	470.75
Sub-Total		490.24
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		76.66
Transmission		0.89
System Loss		10.55
Distribution		75.45
Others		61.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		365.62
CURRENT BILL - SEPTEMBER 2017		2,834.80
Debit Adjustments		8.40
TOTAL AMOUNT DUE		26,800.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 3,000.00

Your monthly electricity consumption chart

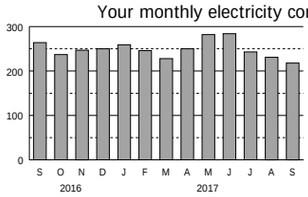

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.80		
Less : VAT	224.60		
Amount Net of VAT	2,610.20		
Less: BIR 2306	93.60		
BIR 2307	49.75	VATable Sales	2,469.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.02
Amount Due	2,466.85	VAT Zero Rated Sales	0.00
Add : VAT	224.60	VAT Amount	224.60
TOTAL AMOUNT DUE	2,691.45	TOTAL SALES	2,834.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2385/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991008291130

Collection Ref. Code : 1823-36-581-7

Account ID : 9910800000-3

Customer Name : BRIONES,ALFONSO LABAY

Meter Number : 544147 GS6

Period : Jan 2017 to Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 26,800.49 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99108000003

BC21/1.3/2385/0/10/09-27-2017/33

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160226009603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632139

16029000003

Date : 09-27-2017

BC21/1.3/2390/0179923/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1602900000-3

Collection Ref. Code : 1841-56-794-9

Customer Information----------

Name : NODADO,MERLYN S

Premise Address: SITIO KAWAYAN, B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN, B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537367 GS6	Pole No	:	0179923
Serial No	:	16179594	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20463
Period From	:	08-27-2017	Prev Rdg	:	20252
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	166	Billed kWh	:	211

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,077.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,073.93
Transmission Charge	0.6044/kWh	127.53
System Loss Charge	0.7353/kWh	155.15
Sub-Total		1,356.61
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,078.00	41.56
Sub-Total		60.41
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		74.22
Transmission		1.44
System Loss		9.57
Distribution		73.05
Others		9.07
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		301.10
CURRENT BILL - SEPTEMBER 2017		2,326.86
TOTAL AMOUNT DUE		4,404.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,935.00

Your monthly electricity consumption chart

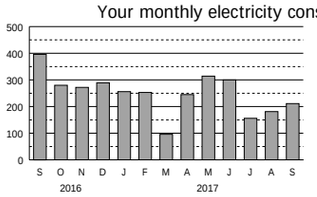

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.86		
Less : VAT	167.35		
Amount Net of VAT	2,159.51		
Less: BIR 2306	69.75		
BIR 2307	40.82	VATable Sales	2,025.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.75
Amount Due	2,048.94	VAT Zero Rated Sales	0.00
Add : VAT	167.35	VAT Amount	167.35
TOTAL AMOUNT DUE	2,216.29	TOTAL SALES	2,326.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2390/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160226009603

Collection Ref. Code : 1841-56-794-9

Account ID : 1602900000-3

Customer Name : NODADO,MERLYN S

Meter Number : 537367 GS6

Period : Aug 2017

Premise Address: SITIO KAWAYAN, B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN, B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,404.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16029000003

BC21/1.3/2390/0/10/09-27-2017/33

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669691933202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632797

66948000006

Date : 09-27-2017

BC21/1.3/2400/0179930/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694800000-6

Collection Ref. Code : 1841-38-893-9

Customer Information----------

Name : HERNAEZ,ANSELMO CABANILLAS

Premise Address: B. RODRIGUEZ STREET EXTENSION SITIO KAWAYAN SAMBAG II

Billing Address: B. RODRIGUEZ STREET EXTENSION SITIO KAWAYAN SAMBAG II

TIN : 116-980-362-000

Metering Information----------

Meter No	:	537073 GS6	Pole No	:	0179930
Serial No	:	73225939	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6783
Period From	:	08-27-2017	Prev Rdg	:	6663
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	566	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,896.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,896.00	77.92
Sub-Total		88.64
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		11.70
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		178.29
CURRENT BILL - SEPTEMBER 2017		1,358.51
TOTAL AMOUNT DUE		5,254.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 822.00

Your monthly electricity consumption chart

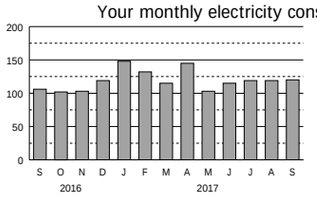

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.51		
Less : VAT	102.01		
Amount Net of VAT	1,256.50		
Less: BIR 2306	42.51		
BIR 2307	23.78	VATable Sales	1,180.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.28
Amount Due	1,190.21	VAT Zero Rated Sales	0.00
Add : VAT	102.01	VAT Amount	102.01
TOTAL AMOUNT DUE	1,292.22	TOTAL SALES	1,358.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2400/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669691933202

Collection Ref. Code : 1841-38-893-9

Account ID : 6694800000-6

Customer Name : HERNAEZ,ANSELMO CABANILLAS

Meter Number : 537073 GS6

Period : Jun 2017 to Aug 2017

Premise Address: B. RODRIGUEZ STREET EXTENSION SITIO KAWAYAN SAMBAG II

Billing Address: B. RODRIGUEZ STREET EXTENSION SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 5,254.71 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66948000006

BC21/1.3/2400/0/10/09-27-2017/33

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437301907487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634929

43738000009

Date : 09-27-2017

BC21/1.3/2420/0179923/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373800000-9

Collection Ref. Code : 1841-28-800-4

Customer Information----------

Name : SALES,ANGELITA WENCESLAO

Premise Address: SITIO UPPER KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG II

Billing Address: SITIO UPPER KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG II

TIN :

Metering Information----------

Meter No	:	537068 GS6	Pole No	:	0179923
Serial No	:	220797024	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3949
Period From	:	08-27-2017	Prev Rdg	:	3852
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	327	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,646.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 3,646.50	72.93
Sub-Total		28.76
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		5.91
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		140.37
CURRENT BILL - SEPTEMBER 2017		1,052.44
TOTAL AMOUNT DUE		4,698.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,514.00

Your monthly electricity consumption chart

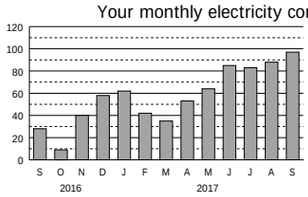

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.44		
Less : VAT	79.03		
Amount Net of VAT	973.41		
Less: BIR 2306	32.93		
BIR 2307	18.38	VATable Sales	912.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.34
Amount Due	922.10	VAT Zero Rated Sales	0.00
Add : VAT	79.03	VAT Amount	79.03
TOTAL AMOUNT DUE	1,001.13	TOTAL SALES	1,052.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2420/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437301907487

Collection Ref. Code : 1841-28-800-4

Account ID : 4373800000-9

Customer Name : SALES,ANGELITA WENCESLAO

Meter Number : 537068 GS6

Period : Apr 2017 to Aug 2017

Premise Address: SITIO UPPER KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG II

Billing Address: SITIO UPPER KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG II

TOTAL AMOUNT DUE : 4,698.95 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43738000009

BC21/1.3/2420/0/10/09-27-2017/33

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863257710738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632214

86324740389

Date : 09-27-2017

BC21/1.3/2445/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632474038-9

Collection Ref. Code : 1851-44-446-7

Customer Information----------

Name : BAYNO,GIOVANNI FERNANDEZ

Premise Address: B-RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II
Billing Address: B-RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	537063 GS6	Pole No	:	0179804
Serial No	:	73239264	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5338
Period From	:	08-27-2017	Prev Rdg	:	5246
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	354	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 30.01
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		- 1.32
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		125.83
CURRENT BILL - SEPTEMBER 2017		933.87
TOTAL AMOUNT DUE		1,528.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 764.00

Your monthly electricity consumption chart

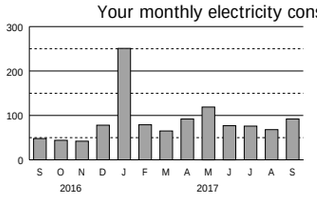

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.87		
Less : VAT	68.06		
Amount Net of VAT	865.81		
Less: BIR 2306	28.36		
BIR 2307	16.28	VATable Sales	808.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.77
Amount Due	821.17	VAT Zero Rated Sales	0.00
Add : VAT	68.06	VAT Amount	68.06
TOTAL AMOUNT DUE	889.23	TOTAL SALES	933.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2445/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863257710738

Collection Ref. Code : 1851-44-446-7
Account ID : 8632474038-9
Customer Name : BAYNO,GIOVANNI FERNANDEZ
Meter Number : 537063 GS6
Period : Aug 2017

Premise Address: B-RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II
Billing Address: B-RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 1,528.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86324740389

BC21/1.3/2445/0/10/09-27-2017/33

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883868305485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634881

88356000005

Date : 09-27-2017

BC21/1.3/2490/0179755/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835600000-5

Collection Ref. Code : 1821-90-593-8

Customer Information----------

Name : NOQUIAO,BEATRIZ P

Premise Address: B RODRIGUEZ ST SITIO KAWAYAN
Billing Address: B RODRIGUEZ ST SITIO KAWAYAN

TIN :

Metering Information----------

Meter No	:	539262 GS6	Pole No	:	0179755
Serial No	:	69286499	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11344
Period From	:	08-27-2017	Prev Rdg	:	11207
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		42.06
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		6.21
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		195.85
CURRENT BILL - SEPTEMBER 2017		1,483.42
TOTAL AMOUNT DUE		2,974.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,625.00

Your monthly electricity consumption chart

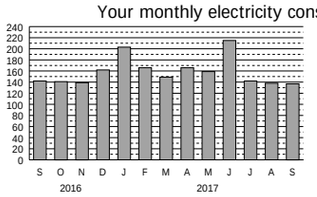

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.42		
Less : VAT	109.22		
Amount Net of VAT	1,374.20		
Less: BIR 2306	45.52		
BIR 2307	25.94	VATable Sales	1,287.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.63
Amount Due	1,302.74	VAT Zero Rated Sales	0.00
Add : VAT	109.22	VAT Amount	109.22
TOTAL AMOUNT DUE	1,411.96	TOTAL SALES	1,483.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2490/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883868305485

Collection Ref. Code : 1821-90-593-8
Account ID : 8835600000-5
Customer Name : NOQUIAO,BEATRIZ P
Meter Number : 539262 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST SITIO KAWAYAN
Billing Address: B RODRIGUEZ ST SITIO KAWAYAN

TOTAL AMOUNT DUE : 2,974.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88356000005

BC21/1.3/2490/0/10/09-27-2017/33

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633792955701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635123

63318000005

Date : 09-27-2017

BC21/1.3/2500/0179755/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331800000-5

Collection Ref. Code : 1823-70-308-9

Customer Information----------

Name : SEARES,JOSE E

Premise Address: B RODRIGUEZ ST SITIO KAWAYAN
Billing Address: B RODRIGUEZ ST SITIO KAWAYAN

TIN :

Metering Information----------

Meter No	:	539204 GS6	Pole No	:	0179755
Serial No	:	57792060	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12527
Period From	:	08-27-2017	Prev Rdg	:	12335
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		8.41
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		273.97
CURRENT BILL - SEPTEMBER 2017		2,074.07
TOTAL AMOUNT DUE		4,044.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 2,295.55

Your monthly electricity consumption chart

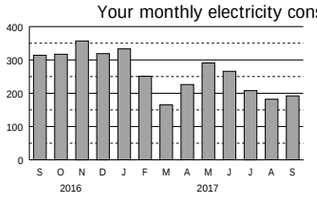

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.07		
Less : VAT	152.57		
Amount Net of VAT	1,921.50		
Less: BIR 2306	63.56		
BIR 2307	36.27	VATable Sales	1,800.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.40
Amount Due	1,821.67	VAT Zero Rated Sales	0.00
Add : VAT	152.57	VAT Amount	152.57
TOTAL AMOUNT DUE	1,974.24	TOTAL SALES	2,074.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2500/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633792955701

Collection Ref. Code : 1823-70-308-9
Account ID : 6331800000-5
Customer Name : SEARES,JOSE E
Meter Number : 539204 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST SITIO KAWAYAN
Billing Address: B RODRIGUEZ ST SITIO KAWAYAN

TOTAL AMOUNT DUE : 4,044.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63318000005

BC21/1.3/2500/0/10/09-27-2017/33

1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452280582016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630919

45218000003

Date : 09-27-2017

BC21/1.3/2510/0179755/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521800000-3

Collection Ref. Code : 1823-58-305-9

Customer Information----------

Name : DACLIZON,LIZA N

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	539265 GS6	Pole No	:	0179755
Serial No	:	69855654	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19851
Period From	:	08-27-2017	Prev Rdg	:	19580
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,191.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,379.31
Transmission Charge	0.3503/kWh	94.93
System Loss Charge	0.7535/kWh	204.20
Sub-Total		1,678.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,191.00	63.82
Sub-Total		88.03
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		95.32
Transmission		1.11
System Loss		13.11
Distribution		93.65
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		387.43
CURRENT BILL - SEPTEMBER 2017		2,934.31
TOTAL AMOUNT DUE		6,125.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,860.00

Your monthly electricity consumption chart

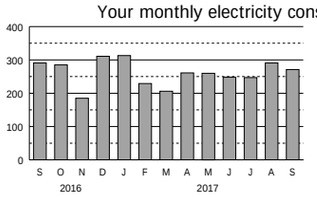

Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.31		
Less : VAT	216.05		
Amount Net of VAT	2,718.26		
Less: BIR 2306	90.03		
BIR 2307	51.32	VATable Sales	2,546.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.38
Amount Due	2,576.91	VAT Zero Rated Sales	0.00
Add : VAT	216.05	VAT Amount	216.05
TOTAL AMOUNT DUE	2,792.96	TOTAL SALES	2,934.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2510/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452280582016

Collection Ref. Code : 1823-58-305-9

Account ID : 4521800000-3

Customer Name : DACLIZON,LIZA N

Meter Number : 539265 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 6,125.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45218000003

BC21/1.3/2510/0/10/09-27-2017/33

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173219154015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633605

17356000004

Date : 09-27-2017

BC21/1.3/2520/0179741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735600000-4

Collection Ref. Code : 1821-86-833-1

Customer Information----------

Name : NARDO,ESTERLINA N

Premise Address: B RODRIGUEZ ST SAMBAG II

Billing Address: B RODRIGUEZ ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	533513 GS6	Pole No	:	0179741
Serial No	:	58501482	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4336
Period From	:	08-27-2017	Prev Rdg	:	4177
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	240	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,494.50	69.89
Sub-Total		84.10
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		11.47
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		231.76
CURRENT BILL - SEPTEMBER 2017		1,760.59
TOTAL AMOUNT DUE		3,605.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,650.00

Your monthly electricity consumption chart

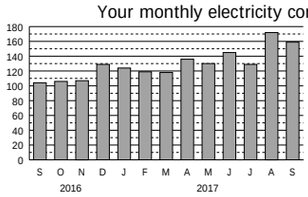

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.59		
Less : VAT	130.95		
Amount Net of VAT	1,629.64		
Less: BIR 2306	54.57		
BIR 2307	30.81	VATable Sales	1,528.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.81
Amount Due	1,544.26	VAT Zero Rated Sales	0.00
Add : VAT	130.95	VAT Amount	130.95
TOTAL AMOUNT DUE	1,675.21	TOTAL SALES	1,760.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2520/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173219154015

Collection Ref. Code : 1821-86-833-1

Account ID : 1735600000-4

Customer Name : NARDO,ESTERLINA N

Meter Number : 533513 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST SAMBAG II

Billing Address: B RODRIGUEZ ST SAMBAG II

TOTAL AMOUNT DUE : 3,605.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17356000004

BC21/1.3/2520/0/10/09-27-2017/33

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233049712238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23329000006

1011634932

Date : 09-27-2017

BC21/1.3/2530/0179755/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332900000-6

Collection Ref. Code : 1835-85-989-5

Customer Information----------

Name : VARGAS,LUCAS D TM

Premise Address: SITIO KAWAYAN SAMBAG II B RODRIGUEZ EXTN
Billing Address: SITIO KAWAYAN SAMBAG II B RODRIGUEZ EXTN

TIN :

Metering Information----------

Meter No	:	539182 GS6	Pole No	:	0179755
Serial No	:	52613895	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6978
Period From	:	08-27-2017	Prev Rdg	:	6800
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		51.94
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		7.73
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		253.93
CURRENT BILL - SEPTEMBER 2017		1,922.62
TOTAL AMOUNT DUE		3,724.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,845.00

Your monthly electricity consumption chart

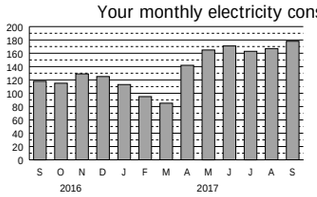

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.62		
Less : VAT	141.40		
Amount Net of VAT	1,781.22		
Less: BIR 2306	58.92		
BIR 2307	33.62	VATable Sales	1,668.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.53
Amount Due	1,688.68	VAT Zero Rated Sales	0.00
Add : VAT	141.40	VAT Amount	141.40
TOTAL AMOUNT DUE	1,830.08	TOTAL SALES	1,922.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2530/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233049712238

Collection Ref. Code : 1835-85-989-5
Account ID : 2332900000-6
Customer Name : VARGAS,LUCAS D TM
Meter Number : 539182 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN SAMBAG II B RODRIGUEZ EXTN
Billing Address: SITIO KAWAYAN SAMBAG II B RODRIGUEZ EXTN

TOTAL AMOUNT DUE : 3,724.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23329000006

BC21/1.3/2530/0/10/09-27-2017/33

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123886199169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633549

12308000004

Date : 09-27-2017

BC21/1.3/2725/0178735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230800000-4

Collection Ref. Code : 1843-46-848-4

Customer Information----------

Name : MANDADO,MARITESS M

Premise Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146272	Pole No	:	0178735
Serial No	:	40090929	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	696
Period From	:	08-27-2017	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		719.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.6044/kWh	30.82
System Loss Charge	0.7353/kWh	37.50
Sub-Total		327.89
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 720.00	14.40
Sub-Total		18.96
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		17.94
Transmission		0.35
System Loss		2.31
Distribution		18.11
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		73.81
CURRENT BILL - SEPTEMBER 2017		571.58
TOTAL AMOUNT DUE		1,291.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 670.00

Your monthly electricity consumption chart

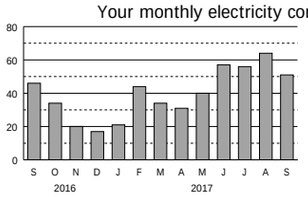

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.58		
Less : VAT	41.43		
Amount Net of VAT	530.15		
Less: BIR 2306	17.28		
BIR 2307	10.03	VATable Sales	497.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.38
Amount Due	502.84	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	544.27	TOTAL SALES	571.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2725/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123886199169

Collection Ref. Code : 1843-46-848-4
Account ID : 1230800000-4
Customer Name : MANDADO,MARITESS M
Meter Number : MTR1146272
Period : Aug 2017

Premise Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY
Billing Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,291.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12308000004

BC21/1.3/2725/0/10/09-27-2017/33

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600909595702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630721

60077000002

Date : 09-27-2017

BC21/1.3/2726/0178735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007700000-2

Collection Ref. Code : 1829-90-014-5

Customer Information----------

Name : UY,EMILIA SOLERA

Premise Address: SITIO KAWAYAN B.RODRIGUEZ ST. SAMBAG II
Billing Address: SITIO KAWAYAN B.RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1146274	Pole No	:	0178735
Serial No	:	40095703	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2318
Period From	:	08-27-2017	Prev Rdg	:	2224
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	505	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 2,300.50	46.01
Sub-Total		3.20
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		132.91
CURRENT BILL - SEPTEMBER 2017		992.27
TOTAL AMOUNT DUE		2,187.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,105.00

Your monthly electricity consumption chart

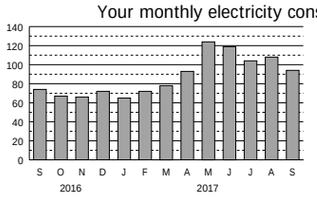

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.27		
Less : VAT	73.64		
Amount Net of VAT	918.63		
Less: BIR 2306	30.68		
BIR 2307	17.32	VATable Sales	859.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.27
Amount Due	870.63	VAT Zero Rated Sales	0.00
Add : VAT	73.64	VAT Amount	73.64
TOTAL AMOUNT DUE	944.27	TOTAL SALES	992.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2726/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600909595702

Collection Ref. Code : 1829-90-014-5
Account ID : 6007700000-2
Customer Name : UY,EMILIA SOLERA
Meter Number : MTR1146274
Period : Aug 2017

Premise Address: SITIO KAWAYAN B.RODRIGUEZ ST. SAMBAG II
Billing Address: SITIO KAWAYAN B.RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 2,187.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60077000002

BC21/1.3/2726/0/10/09-27-2017/33

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521740630787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633207

52108000002

Date : 09-27-2017

BC21/1.3/2740/0178735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210800000-2

Collection Ref. Code : 1823-25-737-2

Customer Information----------

Name : DELA CRUZ,MARCELINO SR. M

Premise Address: B RODRIGUEZ ST/ KAWAYAN SAMBAG II
Billing Address: B RODRIGUEZ ST/ KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1146273	Pole No	:	0178735
Serial No	:	40090854	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5412
Period From	:	08-27-2017	Prev Rdg	:	5242
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:		Billed kWh	:	170

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	865.25
Transmission Charge	0.3503/kWh	59.55
System Loss Charge	0.7535/kWh	128.10
Sub-Total		1,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		59.80
Transmission		0.69
System Loss		8.24
Distribution		58.97
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		242.85
CURRENT BILL - SEPTEMBER 2017		1,838.83
TOTAL AMOUNT DUE		3,662.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,319.00

Your monthly electricity consumption chart

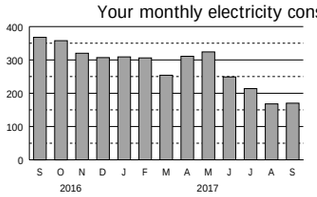

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.83		
Less : VAT	135.34		
Amount Net of VAT	1,703.49		
Less: BIR 2306	56.40		
BIR 2307	32.16	VATable Sales	1,595.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.51
Amount Due	1,614.93	VAT Zero Rated Sales	0.00
Add : VAT	135.34	VAT Amount	135.34
TOTAL AMOUNT DUE	1,750.27	TOTAL SALES	1,838.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2740/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521740630787

Collection Ref. Code : 1823-25-737-2
Account ID : 5210800000-2
Customer Name : DELA CRUZ,MARCELINO SR. M
Meter Number : MTR1146273
Period : Aug 2017

Premise Address: B RODRIGUEZ ST/ KAWAYAN SAMBAG II
Billing Address: B RODRIGUEZ ST/ KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 3,662.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52108000002

BC21/1.3/2740/0/10/09-27-2017/33

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195946363657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636246

19538000001

Date : 09-27-2017

BC21/1.3/2750/0178735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953800000-1

Collection Ref. Code : 1825-37-515-1

Customer Information----------

Name : NAVARRO,RENATO L

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1146254	Pole No	:	0178735
Serial No	:	40095698	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1321
Period From	:	08-27-2017	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 111.91
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.54
CURRENT BILL - SEPTEMBER 2017		604.40
TOTAL AMOUNT DUE		1,306.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 620.00

Your monthly electricity consumption chart

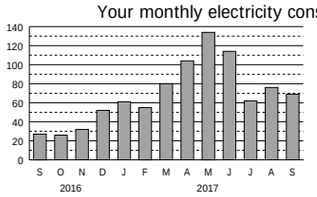

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.40		
Less : VAT	43.89		
Amount Net of VAT	560.51		
Less: BIR 2306	18.30		
BIR 2307	10.43	VATable Sales	517.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.65
Amount Due	531.78	VAT Zero Rated Sales	0.00
Add : VAT	43.89	VAT Amount	43.89
TOTAL AMOUNT DUE	575.67	TOTAL SALES	604.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2750/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195946363657

Collection Ref. Code : 1825-37-515-1
Account ID : 1953800000-1
Customer Name : NAVARRO,RENATO L
Meter Number : MTR1146254
Period : Aug 2017

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 1,306.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19538000001

BC21/1.3/2750/0/10/09-27-2017/33

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533436093182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634495

53388106923

Date : 09-27-2017

BC21/1.3/2820/0178840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338810692-3

Collection Ref. Code : 1855-98-863-1

Customer Information----------

Name : DELICANO,CARMEN BUCOG

Premise Address: B. RODRIGUEZ EXT. CEBU CITY
Billing Address: B. RODRIGUEZ EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	6521 EES6	Pole No	:	0178840
Serial No	:	06158269	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2314
Period From	:	08-27-2017	Prev Rdg	:	2214
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 28.69
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.96
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		137.21
CURRENT BILL - SEPTEMBER 2017		1,019.00
TOTAL AMOUNT DUE		1,860.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 755.00

Your monthly electricity consumption chart

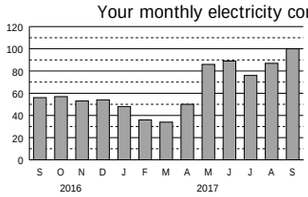

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.00		
Less : VAT	74.41		
Amount Net of VAT	944.59		
Less: BIR 2306	31.00		
BIR 2307	17.77	VATable Sales	881.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.80
Amount Due	895.82	VAT Zero Rated Sales	0.00
Add : VAT	74.41	VAT Amount	74.41
TOTAL AMOUNT DUE	970.23	TOTAL SALES	1,019.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2820/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533436093182

Collection Ref. Code : 1855-98-863-1
Account ID : 5338810692-3
Customer Name : DELICANO,CARMEN BUCOG
Meter Number : 6521 EES6
Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. CEBU CITY
Billing Address: B. RODRIGUEZ EXT. CEBU CITY

TOTAL AMOUNT DUE : 1,860.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53388106923

BC21/1.3/2820/0/10/09-27-2017/33

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223558192121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633829

22318000001

Date : 09-27-2017

BC21/1.3/2820/0178840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231800000-1

Collection Ref. Code : 1823-67-152-7

Customer Information----------

Name : MARIBAO,ISIDRO B

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1146227	Pole No	:	0178840
Serial No	:	40095714	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1151
Period From	:	08-27-2017	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		- 53.91
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 3.02
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		111.52
CURRENT BILL - SEPTEMBER 2017		814.16
TOTAL AMOUNT DUE		1,901.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 700.00

Your monthly electricity consumption chart

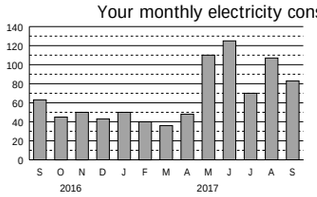

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.16		
Less : VAT	59.61		
Amount Net of VAT	754.55		
Less: BIR 2306	24.84		
BIR 2307	14.16	VATable Sales	702.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.91
Amount Due	715.55	VAT Zero Rated Sales	0.00
Add : VAT	59.61	VAT Amount	59.61
TOTAL AMOUNT DUE	775.16	TOTAL SALES	814.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2820/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223558192121

Collection Ref. Code : 1823-67-152-7
Account ID : 2231800000-1
Customer Name : MARIBAO,ISIDRO B
Meter Number : MTR1146227
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,901.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22318000001

BC21/1.3/2820/0/10/09-27-2017/33

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912875377261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632011

91286000004

Date : 09-27-2017

BC21/1.3/2830/0178840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128600000-4

Collection Ref. Code : 1813-61-212-9

Customer Information----------

Name : PARDINAS,WILLIAM TM S.

Premise Address: B RODRIGUEZ EXT, SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT, SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146292	Pole No	:	0178840
Serial No	:	40095713	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1200
Period From	:	08-27-2017	Prev Rdg	:	1141
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	20	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 151.50
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.93
CURRENT BILL - SEPTEMBER 2017		456.68
TOTAL AMOUNT DUE		970.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 450.00

Your monthly electricity consumption chart

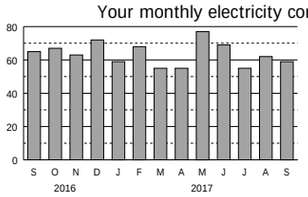

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.68		
Less : VAT	32.87		
Amount Net of VAT	423.81		
Less: BIR 2306	13.69		
BIR 2307	7.81	VATable Sales	387.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.06
Amount Due	402.31	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	435.18	TOTAL SALES	456.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2830/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912875377261

Collection Ref. Code : 1813-61-212-9
Account ID : 9128600000-4
Customer Name : PARDINAS,WILLIAM TM S.
Meter Number : MTR1146292
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT, SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: B RODRIGUEZ EXT, SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 970.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91286000004

BC21/1.3/2830/0/10/09-27-2017/33

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563738049848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632001

56369880291

Date : 09-27-2017

BC21/1.3/2865/0178840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636988029-1

Collection Ref. Code : 1853-45-374-9

Customer Information----------

Name : MANINGUE,BENEDITA DE LOS NIEVES

Premise Address: SITIO KAWAYAN B.RODRIGUEZ EXTENSION SAMBAG 2, CEBU CITY

Billing Address: SITIO KAWAYAN B.RODRIGUEZ EXTENSION SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549759 GS6	Pole No	:	0178840
Serial No	:	53776508	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6955
Period From	:	08-27-2017	Prev Rdg	:	6859
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	233	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,083.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 1,083.50	21.67
Sub-Total		- 22.04
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		- 0.25
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		132.45
CURRENT BILL - SEPTEMBER 2017		984.67
TOTAL AMOUNT DUE		2,068.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,210.00

Your monthly electricity consumption chart

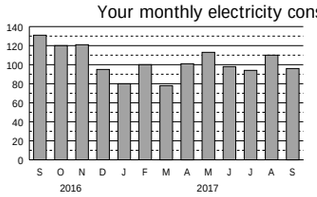

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.67		
Less : VAT	72.13		
Amount Net of VAT	912.54		
Less: BIR 2306	30.05		
BIR 2307	17.17	VATable Sales	852.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.32
Amount Due	865.32	VAT Zero Rated Sales	0.00
Add : VAT	72.13	VAT Amount	72.13
TOTAL AMOUNT DUE	937.45	TOTAL SALES	984.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2865/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563738049848

Collection Ref. Code : 1853-45-374-9

Account ID : 5636988029-1

Customer Name : MANINGUE,BENEDITA DE LOS NIEVES

Meter Number : 549759 GS6

Period : Aug 2017

Premise Address: SITIO KAWAYAN B.RODRIGUEZ EXTENSION SAMBAG 2, CEBU CITY

Billing Address: SITIO KAWAYAN B.RODRIGUEZ EXTENSION SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 2,068.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56369880291

BC21/1.3/2865/0/10/09-27-2017/33

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233752049622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634826

23397300007

Date : 09-27-2017

BC21/1.3/2890/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339730000-7

Collection Ref. Code : 1805-16-761-8

Customer Information----------

Name : WENCESLAO,JULIANA

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1146282	Pole No	:	0178721
Serial No	:	40090978	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2288
Period From	:	08-27-2017	Prev Rdg	:	2162
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		40.45
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		5.92
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		180.41
CURRENT BILL - SEPTEMBER 2017		1,366.77
TOTAL AMOUNT DUE		2,826.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,408.00

Your monthly electricity consumption chart

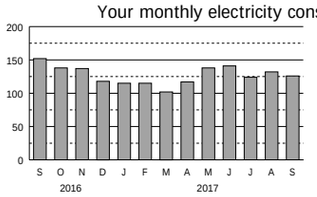

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.77		
Less : VAT	100.71		
Amount Net of VAT	1,266.06		
Less: BIR 2306	41.98		
BIR 2307	23.91	VATable Sales	1,186.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.70
Amount Due	1,200.17	VAT Zero Rated Sales	0.00
Add : VAT	100.71	VAT Amount	100.71
TOTAL AMOUNT DUE	1,300.88	TOTAL SALES	1,366.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2890/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233752049622

Collection Ref. Code : 1805-16-761-8

Account ID : 2339730000-7

Customer Name : WENCESLAO,JULIANA

Meter Number : MTR1146282

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,826.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23397300007

BC21/1.3/2890/0/10/09-27-2017/33

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129422099698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634385

12983132551

Date : 09-27-2017

BC21/1.3/2900/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298313255-1

Collection Ref. Code : 1851-98-443-7

Customer Information----------

Name : WENCESLAO,WENCESLAO ORTEGA

Premise Address: 127 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

Billing Address: 127 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	562727 GS6	Pole No	:	0178721
Serial No	:	81047391	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7831
Period From	:	08-27-2017	Prev Rdg	:	7585
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	230	Billed kWh	:	246

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,252.07
Transmission Charge	0.3503/kWh	86.17
System Loss Charge	0.7535/kWh	185.36
Sub-Total		1,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,400.00	48.00
Sub-Total		69.98
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		86.52
Transmission		1.00
System Loss		11.91
Distribution		85.07
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		350.47
CURRENT BILL - SEPTEMBER 2017		2,652.93
TOTAL AMOUNT DUE		5,053.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,246.00

Your monthly electricity consumption chart

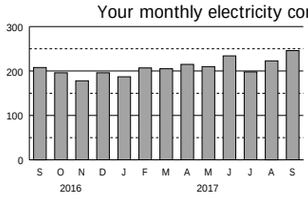

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.93		
Less : VAT	194.97		
Amount Net of VAT	2,457.96		
Less: BIR 2306	81.25		
BIR 2307	46.39	VATable Sales	2,302.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.50
Amount Due	2,330.32	VAT Zero Rated Sales	0.00
Add : VAT	194.97	VAT Amount	194.97
TOTAL AMOUNT DUE	2,525.29	TOTAL SALES	2,652.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2900/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129422099698

Collection Ref. Code : 1851-98-443-7

Account ID : 1298313255-1

Customer Name : WENCESLAO,WENCESLAO ORTEGA

Meter Number : 562727 GS6

Period : Aug 2017

Premise Address: 127 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

Billing Address: 127 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 5,053.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12983132551

BC21/1.3/2900/0/10/09-27-2017/33

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084996508790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634013

08402824117

Date : 09-27-2017

BC21/1.3/2910/0178840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840282411-7

Collection Ref. Code : 1855-40-503-2

Customer Information----------

Name : CABRERA,FIDELA MOLINA

Premise Address: B.RODRIGUEZ EXT.SITIO KAWAYAN SAMBAG II

Billing Address: B.RODRIGUEZ EXT.SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1003397	Pole No	:	0178840
Serial No	:	121572918	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3400
Period From	:	08-27-2017	Prev Rdg	:	3350
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 11.47
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 - SEPTEMBER 2017		360.39
TOTAL AMOUNT DUE		1,801.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 722.00

Your monthly electricity consumption chart

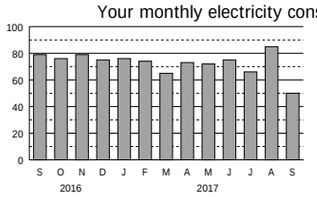

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.39		
Less : VAT	26.52		
Amount Net of VAT	333.87		
Less: BIR 2306	11.07		
BIR 2307	6.12	VATable Sales	303.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.40
Amount Due	316.68	VAT Zero Rated Sales	0.00
Add : VAT	26.52	VAT Amount	26.52
TOTAL AMOUNT DUE	343.20	TOTAL SALES	360.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2910/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084996508790

Collection Ref. Code : 1855-40-503-2

Account ID : 0840282411-7

Customer Name : CABRERA,FIDELA MOLINA

Meter Number : MTR1003397

Period : Jul 2017 to Aug 2017

Premise Address: B.RODRIGUEZ EXT.SITIO KAWAYAN SAMBAG II

Billing Address: B.RODRIGUEZ EXT.SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 1,801.07 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08402824117

BC21/1.3/2910/0/10/09-27-2017/33

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824386948103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633544

82453252106

Date : 09-27-2017

BC21/1.3/2915/0178840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245325210-6

Collection Ref. Code : 1855-44-263-9

Customer Information----------

Name : ESCANO,ELIEZAR RODRIGUEZ

Premise Address: SITIO KAWAYAN B.RODRIGUEZ EXT. SAMBAG II

Billing Address: SITIO KAWAYAN B.RODRIGUEZ EXT. SAMBAG II

TIN : 129-154-647-000

Metering Information----------

Meter No	:	MTR1003398	Pole No	:	0178840
Serial No	:	121572917	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5046
Period From	:	08-27-2017	Prev Rdg	:	4944
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,084.50	21.69
Sub-Total		30.81
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		4.56
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		145.94
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,105.34
TOTAL AMOUNT DUE		2,189.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 1,155.00

Your monthly electricity consumption chart

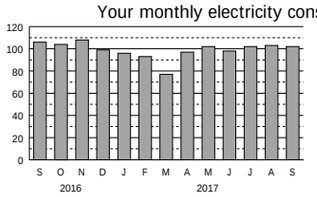

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.34		
Less : VAT	81.42		
Amount Net of VAT	1,023.92		
Less: BIR 2306	33.92		
BIR 2307	19.33	VATable Sales	959.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.52
Amount Due	970.67	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	1,052.09	TOTAL SALES	1,105.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2915/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824386948103

Collection Ref. Code : 1855-44-263-9

Account ID : 8245325210-6

Customer Name : ESCANO,ELIEZAR RODRIGUEZ

Meter Number : MTR1003398

Period : Aug 2017

Premise Address: SITIO KAWAYAN B.RODRIGUEZ EXT. SAMBAG II

Billing Address: SITIO KAWAYAN B.RODRIGUEZ EXT. SAMBAG II

TOTAL AMOUNT DUE : 2,189.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82453252106

BC21/1.3/2915/0/10/09-27-2017/33

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875225090535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634022

87588000007

Date : 09-27-2017

BC21/1.3/2950/0178812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758800000-7

Collection Ref. Code : 1827-55-851-2

Customer Information----------

Name : PARBA,ROLETO S

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	538104 GS6	Pole No	:	0178812
Serial No	:	59320859	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18153
Period From	:	08-27-2017	Prev Rdg	:	17943
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,784.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,068.84
Transmission Charge	0.3503/kWh	73.56
System Loss Charge	0.7535/kWh	158.24
Sub-Total		1,300.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,784.50	75.69
Sub-Total		94.45
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		73.86
Transmission		0.86
System Loss		10.17
Distribution		72.71
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		303.76
CURRENT BILL - SEPTEMBER 2017		2,304.73
TOTAL AMOUNT DUE		6,089.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,605.00

Your monthly electricity consumption chart

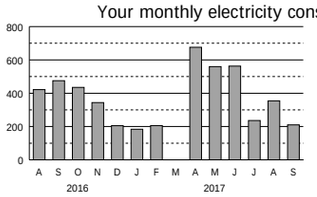

Avg Monthly Usage : 374.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.73		
Less : VAT	170.74		
Amount Net of VAT	2,133.99		
Less: BIR 2306	71.14		
BIR 2307	40.32	VATable Sales	2,000.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.02
Amount Due	2,022.53	VAT Zero Rated Sales	0.00
Add : VAT	170.74	VAT Amount	170.74
TOTAL AMOUNT DUE	2,193.27	TOTAL SALES	2,304.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2950/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875225090535

Collection Ref. Code : 1827-55-851-2

Account ID : 8758800000-7

Customer Name : PARBA,ROLETO S

Meter Number : 538104 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 6,089.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87588000007

BC21/1.3/2950/0/10/09-27-2017/33

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169697466890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633103

16917726784

Date : 09-27-2017

BC21/1.3/2950/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691772678-4

Collection Ref. Code : 1855-88-080-6

Customer Information----------

Name : BALACY,LIEZT TUASTOMBAN

Premise Address: B. RODRIGUEZ SITIO KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163697	Pole No	:	0178875
Serial No	:	40119518	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	537
Period From	:	08-27-2017	Prev Rdg	:	492
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 160.55
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.94
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		48.49
CURRENT BILL - SEPTEMBER 2017		300.41
TOTAL AMOUNT DUE		522.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 520.00

Your monthly electricity consumption chart

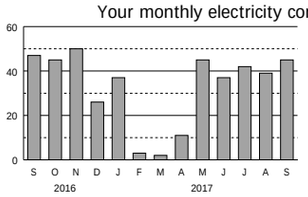

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.41		
Less : VAT	21.32		
Amount Net of VAT	279.09		
Less: BIR 2306	8.89		
BIR 2307	5.08	VATable Sales	251.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.17
Amount Due	265.12	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	286.44	TOTAL SALES	300.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2950/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169697466890

Collection Ref. Code : 1855-88-080-6
Account ID : 1691772678-4
Customer Name : BALACY,LIEZT TUASTOMBAN
Meter Number : MTR1163697
Period : Aug 2017

Premise Address: B. RODRIGUEZ SITIO KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 522.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16917726784

BC21/1.3/2950/0/10/09-27-2017/33

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886686192991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635217

88611491791

Date : 09-27-2017

BC21/1.3/2965/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861149179-1

Collection Ref. Code : 1853-56-824-4

Customer Information----------

Name : BUCOG,DEXTER VILLEABETO

Premise Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG 2, CEBU CITY

Billing Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554917 GS6	Pole No	:	0194060
Serial No	:	23358698	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5576
Period From	:	08-27-2017	Prev Rdg	:	5519
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 147.30
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.50
CURRENT BILL - SEPTEMBER 2017		440.32
TOTAL AMOUNT DUE		892.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 410.00

Your monthly electricity consumption chart

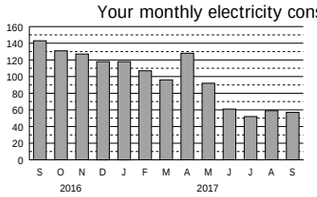

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.32		
Less : VAT	31.67		
Amount Net of VAT	408.65		
Less: BIR 2306	13.20		
BIR 2307	7.53	VATable Sales	373.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	387.92	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	419.59	TOTAL SALES	440.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2965/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886686192991

Collection Ref. Code : 1853-56-824-4
Account ID : 8861149179-1
Customer Name : BUCOG,DEXTER VILLEABETO
Meter Number : 554917 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG 2, CEBU CITY
Billing Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 892.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88611491791

BC21/1.3/2965/0/10/09-27-2017/33

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989025445918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635844

98929881450

Date : 09-27-2017

BC21/1.3/2966/0178840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892988145-0

Collection Ref. Code : 1853-99-170-8

Customer Information----------

Name : CABRERA,CLARISSA MUNOZ

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146285	Pole No	:	0178840
Serial No	:	40090869	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2045
Period From	:	08-27-2017	Prev Rdg	:	1927
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 966.50	19.33
Sub-Total		29.88
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		167.98
CURRENT BILL - SEPTEMBER 2017		1,271.32
TOTAL AMOUNT DUE		2,222.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,050.00

Your monthly electricity consumption chart

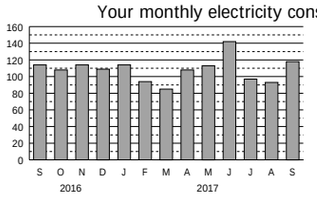

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.32		
Less : VAT	93.40		
Amount Net of VAT	1,177.92		
Less: BIR 2306	38.91		
BIR 2307	22.23	VATable Sales	1,103.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.58
Amount Due	1,116.78	VAT Zero Rated Sales	0.00
Add : VAT	93.40	VAT Amount	93.40
TOTAL AMOUNT DUE	1,210.18	TOTAL SALES	1,271.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2966/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989025445918

Collection Ref. Code : 1853-99-170-8
Account ID : 9892988145-0
Customer Name : CABRERA,CLARISSA MUNOZ
Meter Number : MTR1146285
Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 2,222.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98929881450

BC21/1.3/2966/0/10/09-27-2017/33

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997467972082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636424

99783575840

Date : 09-27-2017

BC21/1.3/2967/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978357584-0

Collection Ref. Code : 1853-80-587-4

Customer Information----------

Name : ABRIGANA,CARONAE SANCHEZ

Premise Address: 64-B B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: 64-B B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN : 309-575-910-000

Metering Information----------

Meter No	:	562613 GS6	Pole No	:	0194060
Serial No	:	24881328	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6113
Period From	:	08-27-2017	Prev Rdg	:	5971
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	346	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		6.72
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		203.30
CURRENT BILL - SEPTEMBER 2017		1,540.10
TOTAL AMOUNT DUE		3,206.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,715.00

Your monthly electricity consumption chart

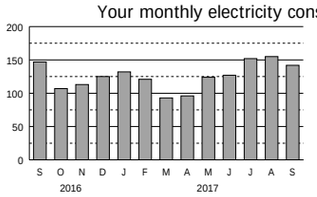

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.10		
Less : VAT	113.48		
Amount Net of VAT	1,426.62		
Less: BIR 2306	47.30		
BIR 2307	26.94	VATable Sales	1,336.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.82
Amount Due	1,352.38	VAT Zero Rated Sales	0.00
Add : VAT	113.48	VAT Amount	113.48
TOTAL AMOUNT DUE	1,465.86	TOTAL SALES	1,540.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2967/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997467972082

Collection Ref. Code : 1853-80-587-4
Account ID : 9978357584-0
Customer Name : ABRIGANA,CARONAE SANCHEZ
Meter Number : 562613 GS6
Period : Aug 2017

Premise Address: 64-B B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY
Billing Address: 64-B B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,206.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99783575840

BC21/1.3/2967/0/10/09-27-2017/33

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771826414255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633083

7711468976

Date : 09-27-2017

BC21/1.3/2985/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711468976-1

Collection Ref. Code : 1851-92-125-7

Customer Information----------

Name : YANO,ERLINDA GABUNILAS

Premise Address: SITIO KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG 2

Billing Address: SITIO KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG 2

TIN :

Metering Information----------

Meter No	:	538899 GS6	Pole No	:	0194060
Serial No	:	52468309	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11296
Period From	:	08-27-2017	Prev Rdg	:	10977
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	345	Billed kWh	:	319

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,793.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,623.61
Transmission Charge	0.3503/kWh	111.75
System Loss Charge	0.7535/kWh	240.37
Sub-Total		1,975.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,794.00	75.88
Sub-Total		104.38
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		112.20
Transmission		1.30
System Loss		15.45
Distribution		110.13
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		456.02
CURRENT BILL - SEPTEMBER 2017		3,453.88
TOTAL AMOUNT DUE		7,247.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 2,559.00

Your monthly electricity consumption chart

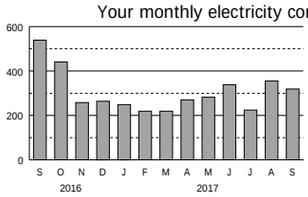

Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.88		
Less : VAT	254.30		
Amount Net of VAT	3,199.58		
Less: BIR 2306	105.97		
BIR 2307	60.41	VATable Sales	2,997.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.72
Amount Due	3,033.20	VAT Zero Rated Sales	0.00
Add : VAT	254.30	VAT Amount	254.30
TOTAL AMOUNT DUE	3,287.50	TOTAL SALES	3,453.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2985/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771826414255

Collection Ref. Code : 1851-92-125-7

Account ID : 7711468976-1

Customer Name : YANO,ERLINDA GABUNILAS

Meter Number : 538899 GS6

Period : Aug 2017

Premise Address: SITIO KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG 2

Billing Address: SITIO KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG 2

TOTAL AMOUNT DUE : 7,247.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7711468976

BC21/1.3/2985/0/10/09-27-2017/33

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083100801551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633980

08353255410

Date : 09-27-2017

BC21/1.3/2990/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835325541-0

Collection Ref. Code : 1855-20-548-3

Customer Information----------

Name : ANOLING,EPEGENIA PARAN

Premise Address: SITIO KAWAYAN B. RODRIGUEZ EXT SAMBAG II
Billing Address: SITIO KAWAYAN B. RODRIGUEZ EXT SAMBAG II

TIN :

Metering Information----------

Meter No	:	566733 GS6	Pole No	:	0194060
Serial No	:	71237648	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2435
Period From	:	08-27-2017	Prev Rdg	:	2328
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 211.00	4.22
Sub-Total		13.78
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		2.54
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		150.67
CURRENT BILL - SEPTEMBER 2017		1,138.30
TOTAL AMOUNT DUE		1,349.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 659.00

Your monthly electricity consumption chart

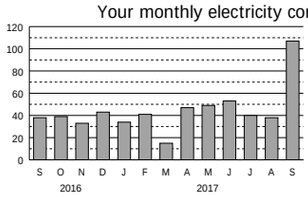

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.30		
Less : VAT	83.13		
Amount Net of VAT	1,055.17		
Less: BIR 2306	34.64		
BIR 2307	19.90	VATable Sales	987.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.54
Amount Due	1,000.63	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,083.76	TOTAL SALES	1,138.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2990/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083100801551

Collection Ref. Code : 1855-20-548-3
Account ID : 0835325541-0
Customer Name : ANOLING,EPEGENIA PARAN
Meter Number : 566733 GS6
Period : Aug 2017

Premise Address: SITIO KAWAYAN B. RODRIGUEZ EXT SAMBAG II
Billing Address: SITIO KAWAYAN B. RODRIGUEZ EXT SAMBAG II

TOTAL AMOUNT DUE : 1,349.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08353255410

BC21/1.3/2990/0/10/09-27-2017/33

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190732698303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635625

19046905873

Date : 09-27-2017

BC21/1.3/2990/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904690587-3

Collection Ref. Code : 1855-55-644-8

Customer Information----------

Name : SACAL,ERNESTO JR. ANOLING

Premise Address: B. RODRIGUEZ EXT., SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT., SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111573	Pole No	:	0194060
Serial No	:	40047130	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2897
Period From	:	08-27-2017	Prev Rdg	:	2799
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,511.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 5,511.00	110.22
Sub-Total		65.60
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		10.40
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		146.52
CURRENT BILL - SEPTEMBER 2017		1,104.49
TOTAL AMOUNT DUE		6,615.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,409.00

Your monthly electricity consumption chart

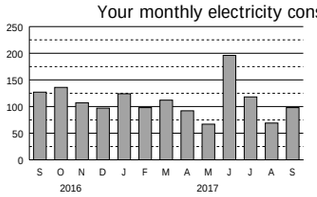

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.49		
Less : VAT	84.27		
Amount Net of VAT	1,020.22		
Less: BIR 2306	35.11		
BIR 2307	19.30	VATable Sales	957.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.25
Amount Due	965.81	VAT Zero Rated Sales	0.00
Add : VAT	84.27	VAT Amount	84.27
TOTAL AMOUNT DUE	1,050.08	TOTAL SALES	1,104.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2990/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190732698303

Collection Ref. Code : 1855-55-644-8
Account ID : 1904690587-3
Customer Name : SACAL,ERNESTO JR. ANOLING
Meter Number : MTR1111573
Period : May 2017 to Aug 2017

Premise Address: B. RODRIGUEZ EXT., SITIO KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ EXT., SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 6,615.49 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19046905873

BC21/1.3/2990/0/10/09-27-2017/33

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158382381768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631817

15848000004

Date : 09-27-2017

BC21/1.3/3010/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584800000-4

Collection Ref. Code : 1825-59-320-5

Customer Information----------

Name : SALES,JOSE L

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1208776	Pole No	:	0179916
Serial No	:	133479928	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1580
Period From	:	08-27-2017	Prev Rdg	:	1320
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	100	Billed kWh	:	260

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,323.32
Transmission Charge	0.3503/kWh	91.08
System Loss Charge	0.7535/kWh	195.91
Sub-Total		1,610.31
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,432.00	108.64
Sub-Total		131.87
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		91.44
Transmission		1.07
System Loss		12.59
Distribution		89.87
Others		18.07
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		377.82
CURRENT BILL - SEPTEMBER 2017		2,868.94
TOTAL AMOUNT DUE		5,630.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,671.00

Your monthly electricity consumption chart

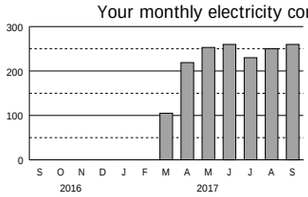

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.94		
Less : VAT	213.04		
Amount Net of VAT	2,655.90		
Less: BIR 2306	88.77		
BIR 2307	50.20	VATable Sales	2,491.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.78
Amount Due	2,516.93	VAT Zero Rated Sales	0.00
Add : VAT	213.04	VAT Amount	213.04
TOTAL AMOUNT DUE	2,729.97	TOTAL SALES	2,868.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3010/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158382381768

Collection Ref. Code : 1825-59-320-5
Account ID : 1584800000-4
Customer Name : SALES,JOSE L
Meter Number : MTR1208776
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 5,630.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15848000004

BC21/1.3/3010/0/10/09-27-2017/33

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712248895510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632167

71221737159

Date : 09-27-2017

BC21/1.3/3011/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122173715-9

Collection Ref. Code : 1853-87-503-1

Customer Information----------

Name : DELGADO,GEMMA PARONE

Premise Address: B.RODRIGUEZ EXT. UPPER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B.RODRIGUEZ EXT. UPPER KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562894 GS6	Pole No	:	0194060
Serial No	:	25328933	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4473
Period From	:	08-27-2017	Prev Rdg	:	4407
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	346	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 102.59
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 7.39
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		83.39
CURRENT BILL - SEPTEMBER 2017		583.42
TOTAL AMOUNT DUE		1,044.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 435.00

Your monthly electricity consumption chart

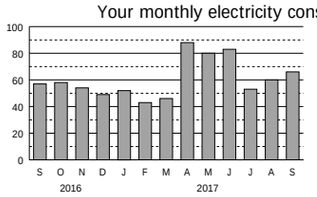

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.42		
Less : VAT	42.55		
Amount Net of VAT	540.87		
Less: BIR 2306	17.73		
BIR 2307	10.08	VATable Sales	500.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	513.06	VAT Zero Rated Sales	0.00
Add : VAT	42.55	VAT Amount	42.55
TOTAL AMOUNT DUE	555.61	TOTAL SALES	583.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3011/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712248895510

Collection Ref. Code : 1853-87-503-1

Account ID : 7122173715-9

Customer Name : DELGADO,GEMMA PARONE

Meter Number : 562894 GS6

Period : Aug 2017

Premise Address: B.RODRIGUEZ EXT. UPPER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B.RODRIGUEZ EXT. UPPER KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,044.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71221737159

BC21/1.3/3011/0/10/09-27-2017/33

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858005102520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631598

85848000007

Date : 09-27-2017

BC21/1.3/3020/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584800000-7

Collection Ref. Code : 1825-59-677-8

Customer Information----------

Name : BARING,PACITA

Premise Address: SAMBAG II

Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1146226	Pole No	:	0178721
Serial No	:	40095654	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	781
Period From	:	08-27-2017	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 766.00	15.32
Sub-Total		- 132.87
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 10.13
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		63.89
CURRENT BILL - SEPTEMBER 2017		424.98
TOTAL AMOUNT DUE		690.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 500.00

Your monthly electricity consumption chart

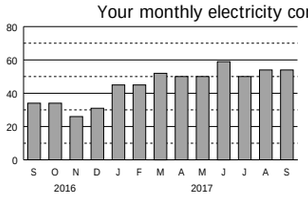

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.98		
Less : VAT	30.83		
Amount Net of VAT	394.15		
Less: BIR 2306	12.85		
BIR 2307	7.28	VATable Sales	361.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.06
Amount Due	374.02	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	404.85	TOTAL SALES	424.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3020/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858005102520

Collection Ref. Code : 1825-59-677-8

Account ID : 8584800000-7

Customer Name : BARING,PACITA

Meter Number : MTR1146226

Period : Aug 2017

Premise Address: SAMBAG II

Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 690.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85848000007

BC21/1.3/3020/0/10/09-27-2017/33

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136387543591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13696244808

1011635074
Date : 09-27-2017
BC21/1.3/3045/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369624480-8
Collection Ref. Code : 1853-84-101-3

Customer Information----------
Name : BAUTISTA,FLORENA LEMORAN
Premise Address: 74 B.RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY
Billing Address: 74 B.RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY
TIN :

Metering Information----------

Meter No	:	561106 GS6	Pole No	:	0178721
Serial No	:	96591232	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10340
Period From	:	08-27-2017	Prev Rdg	:	10110
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	346	Billed kWh	:	230

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,170.63
Transmission Charge	0.3503/kWh	80.57
System Loss Charge	0.7535/kWh	173.31
Sub-Total		1,424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,139.50	62.79
Sub-Total		83.35
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		80.90
Transmission		0.94
System Loss		11.14
Distribution		79.57
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		330.03
CURRENT BILL - SEPTEMBER 2017		2,500.99
TOTAL AMOUNT DUE		5,640.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 2,702.00

Your monthly electricity consumption chart

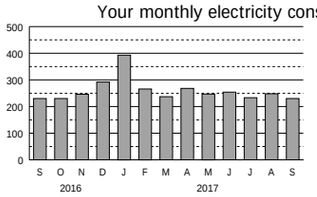

Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.99		
Less : VAT	184.51		
Amount Net of VAT	2,316.48		
Less: BIR 2306	76.88		
BIR 2307	43.74	VATable Sales	2,170.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.52
Amount Due	2,195.86	VAT Zero Rated Sales	0.00
Add : VAT	184.51	VAT Amount	184.51
TOTAL AMOUNT DUE	2,380.37	TOTAL SALES	2,500.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3045/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136387543591

Collection Ref. Code : 1853-84-101-3
Account ID : 1369624480-8
Customer Name : BAUTISTA,FLORENA LEMORAN
Meter Number : 561106 GS6
Period : Aug 2017

Premise Address: 74 B.RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY
Billing Address: 74 B.RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,640.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13696244808

BC21/1.3/3045/0/10/09-27-2017/33

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903656418074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631130

90356000001

Date : 09-27-2017

BC21/1.3/3060/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035600000-1

Collection Ref. Code : 1821-76-071-9

Customer Information----------

Name : VILLAVITO,JOY TM L.

Premise Address: 194 B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: 194 B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	540171 GS6	Pole No	:	0179573
Serial No	:	53660183	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15108
Period From	:	08-27-2017	Prev Rdg	:	14768
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	100	Billed kWh	:	340

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,558.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,730.50
Transmission Charge	0.3503/kWh	119.10
System Loss Charge	0.7535/kWh	256.19
Sub-Total		2,105.79
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,558.50	71.17
Sub-Total		101.56
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		119.59
Transmission		1.39
System Loss		16.47
Distribution		117.34
Others		15.05
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		484.77
CURRENT BILL - SEPTEMBER 2017		3,669.96
TOTAL AMOUNT DUE		7,228.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 6,066.00

Your monthly electricity consumption chart

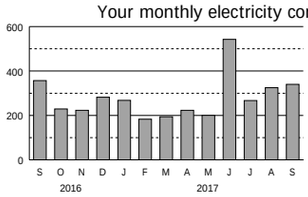

Avg Monthly Usage : 279.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,669.96		
Less : VAT	269.84		
Amount Net of VAT	3,400.12		
Less: BIR 2306	112.43		
BIR 2307	64.18	VATable Sales	3,185.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.93
Amount Due	3,223.51	VAT Zero Rated Sales	0.00
Add : VAT	269.84	VAT Amount	269.84
TOTAL AMOUNT DUE	3,493.35	TOTAL SALES	3,669.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3060/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903656418074

Collection Ref. Code : 1821-76-071-9
Account ID : 9035600000-1
Customer Name : VILLAVITO,JOY TM L.
Meter Number : 540171 GS6
Period : Aug 2017

Premise Address: 194 B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: 194 B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,228.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90356000001

BC21/1.3/3060/0/10/09-27-2017/33

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410943281532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631907

41056423944

Date : 09-27-2017

BC21/1.3/3060/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105642394-4

Collection Ref. Code : 1855-71-122-2

Customer Information----------

Name : HERMOSO,GLORIA LLAGUNO

Premise Address: 194 B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

Billing Address: 194 B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165257	Pole No	:	0179573
Serial No	:	133499375	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2951
Period From	:	08-27-2017	Prev Rdg	:	2772
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,988.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,988.00	59.76
Sub-Total		75.76
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		10.62
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		258.36
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,959.93
TOTAL AMOUNT DUE		4,947.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,000.00

Your monthly electricity consumption chart

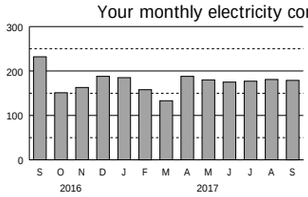

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.93		
Less : VAT	145.02		
Amount Net of VAT	1,814.91		
Less: BIR 2306	60.44		
BIR 2307	34.29	VATable Sales	1,701.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.34
Amount Due	1,720.18	VAT Zero Rated Sales	0.00
Add : VAT	145.02	VAT Amount	145.02
TOTAL AMOUNT DUE	1,865.20	TOTAL SALES	1,959.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3060/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410943281532

Collection Ref. Code : 1855-71-122-2

Account ID : 4105642394-4

Customer Name : HERMOSO,GLORIA LLAGUNO

Meter Number : MTR1165257

Period : Aug 2017

Premise Address: 194 B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

Billing Address: 194 B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 4,947.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41056423944

BC21/1.3/3060/0/10/09-27-2017/33

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997140303341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636417

99754521187

Date : 09-27-2017

BC21/1.3/3060/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975452118-7

Collection Ref. Code : 1853-86-695-4

Customer Information----------

Name : LUARDO,MELDRED ARNIBAL

Premise Address: 194 B.RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: 194 B.RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564500 GS6	Pole No	:	0179573
Serial No	:	26064730	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17980
Period From	:	08-27-2017	Prev Rdg	:	17800
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.82	Registered	:	180
Conn Load	:	714	Billed kWh	:	180

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	918.25
Transmission Charge	0.3503/kWh	63.20
System Loss Charge	0.7535/kWh	135.94
Sub-Total		1,117.39
Distribution Charges		
Distribution Charge	1.7506/kWh	315.83
Supply Charge	0.4118/kWh	74.29
Metering Charge	0.6989/kWh	126.09
	5.00/month	5.00
Sub-Total		521.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,939.00	78.78
Sub-Total		94.90
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		63.45
Transmission		0.74
System Loss		8.74
Distribution		62.55
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.16
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.96
NPC Stranded Debts	0.0265/kWh	4.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.02
Sub-Total		262.80
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,996.30
TOTAL AMOUNT DUE		3,976.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,959.00

Your monthly electricity consumption chart

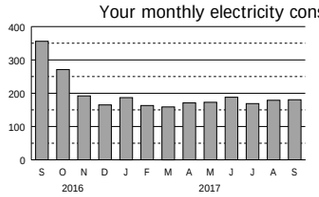

Avg Monthly Usage : 196.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.30		
Less : VAT	148.43		
Amount Net of VAT	1,847.87		
Less: BIR 2306	61.85		
BIR 2307	34.93	VATable Sales	1,733.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.37
Amount Due	1,751.09	VAT Zero Rated Sales	0.00
Add : VAT	148.43	VAT Amount	148.43
TOTAL AMOUNT DUE	1,899.52	TOTAL SALES	1,996.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3060/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997140303341

Collection Ref. Code : 1853-86-695-4
Account ID : 9975452118-7
Customer Name : LUARDO,MELDRED ARNIBAL
Meter Number : 564500 GS6
Period : Aug 2017

Premise Address: 194 B.RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: 194 B.RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,976.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99754521187

BC21/1.3/3060/0/10/09-27-2017/33

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924405738901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633617

92468000002

Date : 09-27-2017

BC21/1.3/3080/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246800000-2

Collection Ref. Code : 1833-34-074-4

Customer Information----------

Name : VILLAVITO,JOY L TM

Premise Address: B RODRIGUEZ EXT INFRONT TB PAVILLON
Billing Address: B RODRIGUEZ EXT INFRONT TB PAVILLON

TIN :

Metering Information----------

Meter No	:	540195 GS6	Pole No	:	0179573
Serial No	:	54255756	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6852
Period From	:	08-27-2017	Prev Rdg	:	6711
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		71.10
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		205.12
CURRENT BILL - SEPTEMBER 2017		1,557.93
TOTAL AMOUNT DUE		2,182.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 2,300.00

Your monthly electricity consumption chart

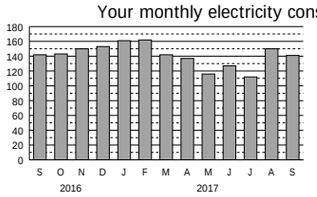

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.93		
Less : VAT	115.74		
Amount Net of VAT	1,442.19		
Less: BIR 2306	48.23		
BIR 2307	27.26	VATable Sales	1,352.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.38
Amount Due	1,366.70	VAT Zero Rated Sales	0.00
Add : VAT	115.74	VAT Amount	115.74
TOTAL AMOUNT DUE	1,482.44	TOTAL SALES	1,557.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3080/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924405738901

Collection Ref. Code : 1833-34-074-4
Account ID : 9246800000-2
Customer Name : VILLAVITO,JOY L TM
Meter Number : 540195 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT INFRONT TB PAVILLON
Billing Address: B RODRIGUEZ EXT INFRONT TB PAVILLON

TOTAL AMOUNT DUE : 2,182.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92468000002

BC21/1.3/3080/0/10/09-27-2017/33

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613815181655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632618

61356000002

Date : 09-27-2017

BC21/1.3/3090/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135600000-2

Collection Ref. Code : 1821-77-236-9

Customer Information----------

Name : LLAGUNO,MARICHU TM M.

Premise Address: 194- B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: 194- B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	540181 GS6	Pole No	:	0179573
Serial No	:	84968859	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10591
Period From	:	08-27-2017	Prev Rdg	:	10532
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	50	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 148.65
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.30
CURRENT BILL - SEPTEMBER 2017		459.90
TOTAL AMOUNT DUE		900.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 216.00

Your monthly electricity consumption chart

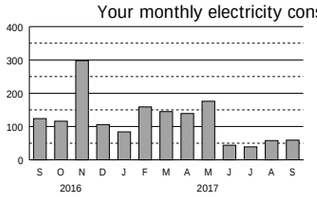

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.90		
Less : VAT	33.22		
Amount Net of VAT	426.68		
Less: BIR 2306	13.84		
BIR 2307	7.87	VATable Sales	390.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.08
Amount Due	404.97	VAT Zero Rated Sales	0.00
Add : VAT	33.22	VAT Amount	33.22
TOTAL AMOUNT DUE	438.19	TOTAL SALES	459.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3090/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613815181655

Collection Ref. Code : 1821-77-236-9
Account ID : 6135600000-2
Customer Name : LLAGUNO,MARICHU TM M.
Meter Number : 540181 GS6
Period : Aug 2017

Premise Address: 194- B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: 194- B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 900.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61356000002

BC21/1.3/3090/0/10/09-27-2017/33

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980018480118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634748

98008000006

Date : 09-27-2017

BC21/1.3/3110/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800800000-6

Collection Ref. Code : 1823-17-077-3

Customer Information----------

Name : FUENTES,RAY G

Premise Address: B RODRIGUEZ

Billing Address: B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	540339 GS6	Pole No	:	0179573
Serial No	:	53580895	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16937
Period From	:	08-27-2017	Prev Rdg	:	16672
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,881.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.77
Transmission Charge	0.3503/kWh	92.83
System Loss Charge	0.7535/kWh	199.68
Sub-Total		1,641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 8,348.50	166.97
Sub-Total		190.65
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		93.21
Transmission		1.08
System Loss		12.84
Distribution		91.59
Others		25.21
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		392.30
CURRENT BILL - SEPTEMBER 2017		2,987.48
TOTAL AMOUNT DUE		6,869.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 4,467.00

Your monthly electricity consumption chart

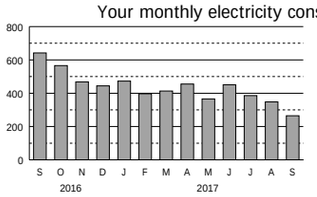

Avg Monthly Usage : 436.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.48		
Less : VAT	223.93		
Amount Net of VAT	2,763.55		
Less: BIR 2306	93.31		
BIR 2307	52.29	VATable Sales	2,595.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.37
Amount Due	2,617.95	VAT Zero Rated Sales	0.00
Add : VAT	223.93	VAT Amount	223.93
TOTAL AMOUNT DUE	2,841.88	TOTAL SALES	2,987.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3110/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980018480118

Collection Ref. Code : 1823-17-077-3

Account ID : 9800800000-6

Customer Name : FUENTES,RAY G

Meter Number : 540339 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ

Billing Address: B RODRIGUEZ

TOTAL AMOUNT DUE : 6,869.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98008000006

BC21/1.3/3110/0/10/09-27-2017/33

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713768055891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632185

71397300006

Date : 09-27-2017

BC21/1.3/3120/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139730000-6

Collection Ref. Code : 1805-16-539-9

Customer Information----------

Name : GARSUTA,APOLINAR B (TM)

Premise Address: B RODRIGUEZ ST OPP TB PAV.
Billing Address: B RODRIGUEZ ST OPP TB PAV.

TIN :

Metering Information----------

Meter No	:	540331 GS6	Pole No	:	0179573
Serial No	:	69446913	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12526
Period From	:	08-27-2017	Prev Rdg	:	12342
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	936.50
Transmission Charge	0.3503/kWh	64.46
System Loss Charge	0.7535/kWh	138.64
Sub-Total		1,139.60
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		55.87
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		64.70
Transmission		0.75
System Loss		8.91
Distribution		63.78
Others		8.26
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		262.74
CURRENT BILL - SEPTEMBER 2017		1,989.69
TOTAL AMOUNT DUE		3,961.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,909.00

Your monthly electricity consumption chart

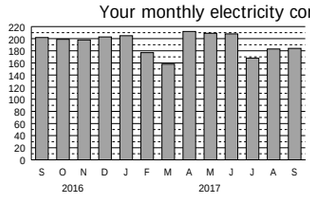

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.69		
Less : VAT	146.40		
Amount Net of VAT	1,843.29		
Less: BIR 2306	61.00		
BIR 2307	34.80	VATable Sales	1,726.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.34
Amount Due	1,747.49	VAT Zero Rated Sales	0.00
Add : VAT	146.40	VAT Amount	146.40
TOTAL AMOUNT DUE	1,893.89	TOTAL SALES	1,989.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3120/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713768055891

Collection Ref. Code : 1805-16-539-9
Account ID : 7139730000-6
Customer Name : GARSUTA,APOLINAR B (TM)
Meter Number : 540331 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST OPP TB PAV.
Billing Address: B RODRIGUEZ ST OPP TB PAV.

TOTAL AMOUNT DUE : 3,961.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71397300006

BC21/1.3/3120/0/10/09-27-2017/33

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223420277642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633786

22397300009

Date : 09-27-2017

BC21/1.3/3130/0179594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239730000-9

Collection Ref. Code : 1805-16-575-5

Customer Information----------

Name : TANUPAN,MONTANO

Premise Address: B RODRIGUEZ ST OPP TB PAVILLION
Billing Address: B RODRIGUEZ ST OPP TB PAVILLION

TIN :

Metering Information----------

Meter No	:	540337 GS6	Pole No	:	0179594
Serial No	:	63135718	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18932
Period From	:	08-27-2017	Prev Rdg	:	18644
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,312.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,465.83
Transmission Charge	0.3503/kWh	100.89
System Loss Charge	0.7535/kWh	217.01
Sub-Total		1,783.73
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,312.50	66.25
Sub-Total		91.99
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		101.29
Transmission		1.18
System Loss		13.95
Distribution		99.49
Others		13.47
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		411.48
CURRENT BILL - SEPTEMBER 2017		3,116.25
TOTAL AMOUNT DUE		6,428.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,537.82

Your monthly electricity consumption chart

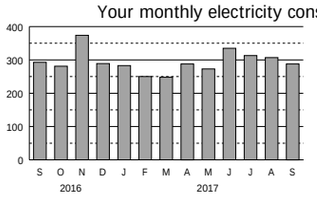

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.25		
Less : VAT	229.38		
Amount Net of VAT	2,886.87		
Less: BIR 2306	95.58		
BIR 2307	54.50	VATable Sales	2,704.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.10
Amount Due	2,736.79	VAT Zero Rated Sales	0.00
Add : VAT	229.38	VAT Amount	229.38
TOTAL AMOUNT DUE	2,966.17	TOTAL SALES	3,116.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3130/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223420277642

Collection Ref. Code : 1805-16-575-5
Account ID : 2239730000-9
Customer Name : TANUPAN,MONTANO
Meter Number : 540337 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST OPP TB PAVILLION
Billing Address: B RODRIGUEZ ST OPP TB PAVILLION

TOTAL AMOUNT DUE : 6,428.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22397300009

BC21/1.3/3130/0/10/09-27-2017/33

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342404360592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635188

34236000005

Date : 09-27-2017

BC21/1.3/3150/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423600000-5

Collection Ref. Code : 1811-27-158-8

Customer Information----------

Name : ESTIOCA,LUCINO TANO

Premise Address: B RODRIGUEZ EXT SAMBAG II Cebu City

Billing Address: B RODRIGUEZ EXT SAMBAG II Cebu City

TIN :

Metering Information----------

Meter No	:	540175 GS6	Pole No	:	0179622
Serial No	:	60274922	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6032
Period From	:	08-27-2017	Prev Rdg	:	5923
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		34.33
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		5.04
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		156.07
CURRENT BILL - SEPTEMBER 2017		1,182.38
TOTAL AMOUNT DUE		2,411.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,178.00

Your monthly electricity consumption chart

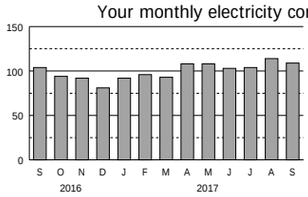

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.38		
Less : VAT	87.12		
Amount Net of VAT	1,095.26		
Less: BIR 2306	36.30		
BIR 2307	20.68	VATable Sales	1,026.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.95
Amount Due	1,038.28	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,125.40	TOTAL SALES	1,182.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3150/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342404360592

Collection Ref. Code : 1811-27-158-8

Account ID : 3423600000-5

Customer Name : ESTIOCA,LUCINO TANO

Meter Number : 540175 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SAMBAG II Cebu City

Billing Address: B RODRIGUEZ EXT SAMBAG II Cebu City

TOTAL AMOUNT DUE : 2,411.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34236000005

BC21/1.3/3150/0/10/09-27-2017/33

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622934087124
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633627

62256000001

Date : 09-27-2017

BC21/1.3/3160/0179594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225600000-1

Collection Ref. Code : 1821-63-290-7

Customer Information----------

Name : BIYOK,ERLANDO L

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	540349 GS6	Pole No	:	0179594
Serial No	:	62800901	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7150
Period From	:	08-27-2017	Prev Rdg	:	7013
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		6.21
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		195.85
CURRENT BILL - SEPTEMBER 2017		1,483.44
TOTAL AMOUNT DUE		2,975.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,077.00

Your monthly electricity consumption chart

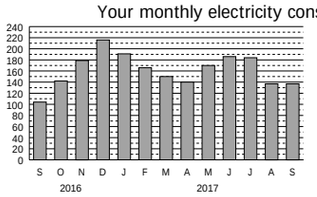

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.44		
Less : VAT	109.22		
Amount Net of VAT	1,374.22		
Less: BIR 2306	45.52		
BIR 2307	25.95	VATable Sales	1,287.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.63
Amount Due	1,302.75	VAT Zero Rated Sales	0.00
Add : VAT	109.22	VAT Amount	109.22
TOTAL AMOUNT DUE	1,411.97	TOTAL SALES	1,483.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3160/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622934087124

Collection Ref. Code : 1821-63-290-7
Account ID : 6225600000-1
Customer Name : BIYOK,ERLANDO L
Meter Number : 540349 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,975.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62256000001

BC21/1.3/3160/0/10/09-27-2017/33

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126153532829
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633950

12628000007

Date : 09-27-2017

BC21/1.3/3170/0179594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262800000-7

Collection Ref. Code : 1839-72-422-6

Customer Information----------

Name : BIYOK,ESTHER

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	540352 GS6	Pole No	:	0179594
Serial No	:	79484430	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16559
Period From	:	08-27-2017	Prev Rdg	:	16377
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		58.06
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		260.27
CURRENT BILL - SEPTEMBER 2017		1,971.31
TOTAL AMOUNT DUE		4,061.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,600.00

Your monthly electricity consumption chart

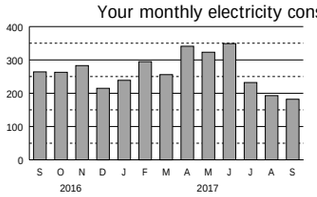

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.31		
Less : VAT	145.17		
Amount Net of VAT	1,826.14		
Less: BIR 2306	60.48		
BIR 2307	34.48	VATable Sales	1,711.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.10
Amount Due	1,731.18	VAT Zero Rated Sales	0.00
Add : VAT	145.17	VAT Amount	145.17
TOTAL AMOUNT DUE	1,876.35	TOTAL SALES	1,971.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3170/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126153532829

Collection Ref. Code : 1839-72-422-6
Account ID : 1262800000-7
Customer Name : BIYOK,ESTHER
Meter Number : 540352 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,061.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12628000007

BC21/1.3/3170/0/10/09-27-2017/33

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813787189053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632207

81397300005

Date : 09-27-2017

BC21/1.3/3180/0179594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139730000-5

Collection Ref. Code : 1805-16-542-9

Customer Information----------

Name : ANGANA,DOMINICA

Premise Address: B. RODRIGUEZ ST OPP T.B. PAVILLON
Billing Address: B. RODRIGUEZ ST OPP T.B. PAVILLON

TIN :

Metering Information----------

Meter No	:	540357 GS6	Pole No	:	0179594
Serial No	:	57179144	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4305
Period From	:	08-27-2017	Prev Rdg	:	4232
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 89.17
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.46
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		94.04
CURRENT BILL - SEPTEMBER 2017		670.87
TOTAL AMOUNT DUE		1,207.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 455.00

Your monthly electricity consumption chart

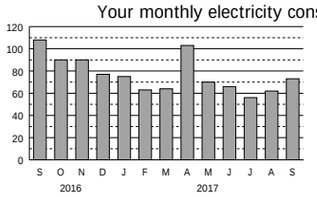

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.87		
Less : VAT	48.70		
Amount Net of VAT	622.17		
Less: BIR 2306	20.29		
BIR 2307	11.62	VATable Sales	576.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.34
Amount Due	590.26	VAT Zero Rated Sales	0.00
Add : VAT	48.70	VAT Amount	48.70
TOTAL AMOUNT DUE	638.96	TOTAL SALES	670.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3180/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813787189053

Collection Ref. Code : 1805-16-542-9
Account ID : 8139730000-5
Customer Name : ANGANA,DOMINICA
Meter Number : 540357 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ ST OPP T.B. PAVILLON
Billing Address: B. RODRIGUEZ ST OPP T.B. PAVILLON

TOTAL AMOUNT DUE : 1,207.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81397300005

BC21/1.3/3180/0/10/09-27-2017/33

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534169528775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634620

5346173485

Date : 09-27-2017

BC21/1.3/3185/0179594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344617348-5

Collection Ref. Code : 1855-40-929-1

Customer Information----------

Name : HERAMIS,VIENNESE DAAL

Premise Address: #131 B. RODRIGUEZ EXTENSION SAMBAG II, CEBU CITY

Billing Address: #131 B. RODRIGUEZ EXTENSION SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003769	Pole No	:	0179594
Serial No	:	121516563	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1189
Period From	:	08-27-2017	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	106.88
Transmission Charge	0.3503/kWh	7.36
System Loss Charge	0.7535/kWh	15.82
Sub-Total		130.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.15	- 126.85
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 124.77
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		7.39
Transmission		0.08
System Loss		1.02
Distribution		7.81
Others		- 10.29
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		18.34
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		88.72
TOTAL AMOUNT DUE		192.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 89.00

Your monthly electricity consumption chart

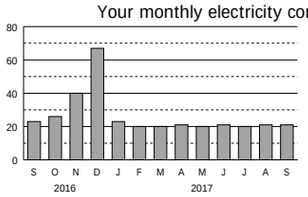

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.72		
Less : VAT	6.01		
Amount Net of VAT	82.71		
Less: BIR 2306	2.51		
BIR 2307	1.42	VATable Sales	70.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.33
Amount Due	78.78	VAT Zero Rated Sales	0.00
Add : VAT	6.01	VAT Amount	6.01
TOTAL AMOUNT DUE	84.79	TOTAL SALES	88.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3185/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534169528775

Collection Ref. Code : 1855-40-929-1
Account ID : 5344617348-5
Customer Name : HERAMIS,VIENNESE DAAL
Meter Number : MTR1003769
Period : Jul 2017 to Aug 2017

Premise Address: #131 B. RODRIGUEZ EXTENSION SAMBAG II, CEBU CITY
Billing Address: #131 B. RODRIGUEZ EXTENSION SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 192.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5346173485

BC21/1.3/3185/0/10/09-27-2017/33

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913191335457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632193

91397300004

Date : 09-27-2017

BC21/1.3/3200/0179594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139730000-4

Collection Ref. Code : 1805-16-551-8

Customer Information----------

Name : RAMAS,TIMOTEO JR

Premise Address: B. RODRIGUEZ ST.
Billing Address: B. RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	540358 GS6	Pole No	:	0179594
Serial No	:	53382898	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8749
Period From	:	08-27-2017	Prev Rdg	:	8720
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.3503/kWh	10.16
System Loss Charge	0.7535/kWh	21.85
Sub-Total		179.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 267.59	- 173.93
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 168.39
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.20
Transmission		0.12
System Loss		1.39
Distribution		10.56
Others		- 13.73
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		25.57
CURRENT BILL - SEPTEMBER 2017		124.77
TOTAL AMOUNT DUE		401.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 347.00

Your monthly electricity consumption chart

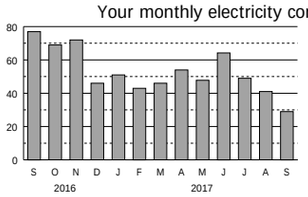

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.77		
Less : VAT	8.54		
Amount Net of VAT	116.23		
Less: BIR 2306	3.55		
BIR 2307	2.00	VATable Sales	99.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.03
Amount Due	110.68	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	119.22	TOTAL SALES	124.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3200/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913191335457

Collection Ref. Code : 1805-16-551-8
Account ID : 9139730000-4
Customer Name : RAMAS,TIMOTEO JR
Meter Number : 540358 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ ST.
Billing Address: B. RODRIGUEZ ST.

TOTAL AMOUNT DUE : 401.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91397300004

BC21/1.3/3200/0/10/09-27-2017/33

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594149867320
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635604

59418000002

Date : 09-27-2017

BC21/1.3/3210/0179594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941800000-2

Collection Ref. Code : 1823-96-023-5

Customer Information----------

Name : BACUS,ALFREDO C

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1208775	Pole No	:	0179594
Serial No	:	133484892	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	345
Period From	:	08-27-2017	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 150.88
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.86
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		67.52
CURRENT BILL - SEPTEMBER 2017		446.81
TOTAL AMOUNT DUE		855.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 434.00

Your monthly electricity consumption chart

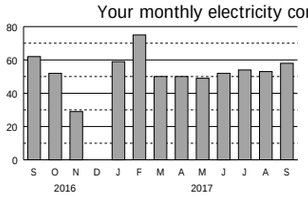

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.81		
Less : VAT	32.08		
Amount Net of VAT	414.73		
Less: BIR 2306	13.37		
BIR 2307	7.64	VATable Sales	379.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.44
Amount Due	393.72	VAT Zero Rated Sales	0.00
Add : VAT	32.08	VAT Amount	32.08
TOTAL AMOUNT DUE	425.80	TOTAL SALES	446.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3210/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594149867320

Collection Ref. Code : 1823-96-023-5
Account ID : 5941800000-2
Customer Name : BACUS,ALFREDO C
Meter Number : MTR1208775
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 855.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59418000002

BC21/1.3/3210/0/10/09-27-2017/33

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023983286802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633396

02397300001

Date : 09-27-2017

BC21/1.3/3250/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239730000-1

Collection Ref. Code : 1805-16-554-2

Customer Information----------

Name : QUEQUE,REMEGIO

Premise Address: B RODRIGUEZ ST OPP TB PAVILLON

Billing Address: B RODRIGUEZ ST OPP TB PAVILLON

TIN :

Metering Information----------

Meter No	:	540130 GS6	Pole No	:	0179622
Serial No	:	54460231	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11951
Period From	:	08-27-2017	Prev Rdg	:	11708
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,236.80
Transmission Charge	0.3503/kWh	85.12
System Loss Charge	0.7535/kWh	183.10
Sub-Total		1,505.02
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		85.46
Transmission		1.00
System Loss		11.77
Distribution		84.04
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		346.28
CURRENT BILL - SEPTEMBER 2017		2,621.30
TOTAL AMOUNT DUE		5,020.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 3,171.00

Your monthly electricity consumption chart

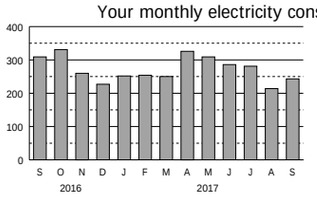

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.30		
Less : VAT	192.68		
Amount Net of VAT	2,428.62		
Less: BIR 2306	80.27		
BIR 2307	45.84	VATable Sales	2,275.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.60
Amount Due	2,302.51	VAT Zero Rated Sales	0.00
Add : VAT	192.68	VAT Amount	192.68
TOTAL AMOUNT DUE	2,495.19	TOTAL SALES	2,621.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3250/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023983286802

Collection Ref. Code : 1805-16-554-2

Account ID : 0239730000-1

Customer Name : QUEQUE,REMEGIO

Meter Number : 540130 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST OPP TB PAVILLON

Billing Address: B RODRIGUEZ ST OPP TB PAVILLON

TOTAL AMOUNT DUE : 5,020.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02397300001

BC21/1.3/3250/0/10/09-27-2017/33

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583247641609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634413

58336000003

Date : 09-27-2017

BC21/1.3/3260/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833600000-3

Collection Ref. Code : 1821-34-374-3

Customer Information----------

Name : MAXIMO,SUSANA

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	540133 GS6	Pole No	:	0179622
Serial No	:	56632034	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20730
Period From	:	08-27-2017	Prev Rdg	:	20486
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	90	Billed kWh	:	244

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,444.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,241.89
Transmission Charge	0.3503/kWh	85.47
System Loss Charge	0.7535/kWh	183.85
Sub-Total		1,511.21
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 7,444.00	148.88
Sub-Total		170.68
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		85.81
Transmission		1.00
System Loss		11.82
Distribution		84.38
Others		22.63
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		360.64
CURRENT BILL - SEPTEMBER 2017		2,745.69
TOTAL AMOUNT DUE		10,189.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 4,832.00

Your monthly electricity consumption chart

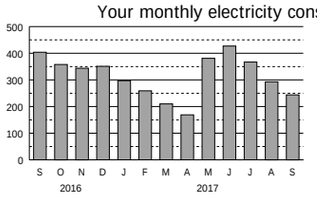

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.69		
Less : VAT	205.64		
Amount Net of VAT	2,540.05		
Less: BIR 2306	85.68		
BIR 2307	48.06	VATable Sales	2,385.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.00
Amount Due	2,406.31	VAT Zero Rated Sales	0.00
Add : VAT	205.64	VAT Amount	205.64
TOTAL AMOUNT DUE	2,611.95	TOTAL SALES	2,745.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3260/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583247641609

Collection Ref. Code : 1821-34-374-3

Account ID : 5833600000-3

Customer Name : MAXIMO,SUSANA

Meter Number : 540133 GS6

Period : Jul 2017 to Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 10,189.78

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58336000003

BC21/1.3/3260/0/10/09-27-2017/33

1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123835516724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633641

12397300000

Date : 09-27-2017

BC21/1.3/3270/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239730000-0

Collection Ref. Code : 1805-16-557-7

Customer Information----------

Name : FANO,FLORA N

Premise Address: B RODRIGUEZ ST OPP TB PAVILION
Billing Address: B RODRIGUEZ ST OPP TB PAVILION

TIN :

Metering Information----------

Meter No	:	540355 GS6	Pole No	:	0179622
Serial No	:	63991830	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10402
Period From	:	08-27-2017	Prev Rdg	:	10191
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,073.93
Transmission Charge	0.3503/kWh	73.91
System Loss Charge	0.7535/kWh	158.99
Sub-Total		1,306.83
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		58.36
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		74.22
Transmission		0.86
System Loss		10.21
Distribution		73.05
Others		8.78
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		300.48
CURRENT BILL - SEPTEMBER 2017		2,274.41
TOTAL AMOUNT DUE		4,249.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,007.00

Your monthly electricity consumption chart

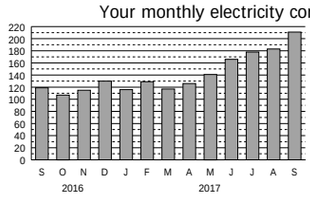

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.41		
Less : VAT	167.12		
Amount Net of VAT	2,107.29		
Less: BIR 2306	69.64		
BIR 2307	39.77	VATable Sales	1,973.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.36
Amount Due	1,997.88	VAT Zero Rated Sales	0.00
Add : VAT	167.12	VAT Amount	167.12
TOTAL AMOUNT DUE	2,165.00	TOTAL SALES	2,274.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3270/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123835516724

Collection Ref. Code : 1805-16-557-7
Account ID : 1239730000-0
Customer Name : FANO,FLORA N
Meter Number : 540355 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST OPP TB PAVILION
Billing Address: B RODRIGUEZ ST OPP TB PAVILION

TOTAL AMOUNT DUE : 4,249.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12397300000

BC21/1.3/3270/0/10/09-27-2017/33

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865242661107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632576

86516000006

Date : 09-27-2017

BC21/1.3/3280/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651600000-6

Collection Ref. Code : 1819-89-482-7

Customer Information----------

Name : CORTEL,JUANITA P

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	540147 GS6	Pole No	:	0179622
Serial No	:	52367738	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11867
Period From	:	08-27-2017	Prev Rdg	:	11681
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,648.50	52.97
Sub-Total		69.59
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		267.31
CURRENT BILL - SEPTEMBER 2017		2,026.09
TOTAL AMOUNT DUE		4,674.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,417.00

Your monthly electricity consumption chart

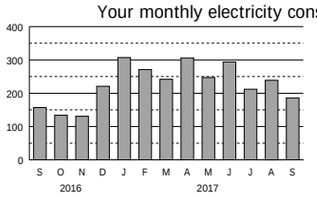

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.09		
Less : VAT	149.59		
Amount Net of VAT	1,876.50		
Less: BIR 2306	62.33		
BIR 2307	35.44	VATable Sales	1,758.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.72
Amount Due	1,778.73	VAT Zero Rated Sales	0.00
Add : VAT	149.59	VAT Amount	149.59
TOTAL AMOUNT DUE	1,928.32	TOTAL SALES	2,026.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3280/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865242661107

Collection Ref. Code : 1819-89-482-7

Account ID : 8651600000-6

Customer Name : CORTEL,JUANITA P

Meter Number : 540147 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,674.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86516000006

BC21/1.3/3280/0/10/09-27-2017/33

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533249620343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634431

53336000004

Date : 09-27-2017

BC21/1.3/3290/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333600000-4

Collection Ref. Code : 1821-32-719-5

Customer Information----------

Name : BALOJA,JOSEFA S

Premise Address: B RODRIGUEZ ST EXT
Billing Address: B RODRIGUEZ ST EXT

TIN :

Metering Information----------

Meter No	:	540184 GS6	Pole No	:	0179622
Serial No	:	68541651	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10232
Period From	:	08-27-2017	Prev Rdg	:	10101
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	80	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		7.10
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		188.56
CURRENT BILL - SEPTEMBER 2017		1,429.59
TOTAL AMOUNT DUE		1,509.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,827.00

Your monthly electricity consumption chart

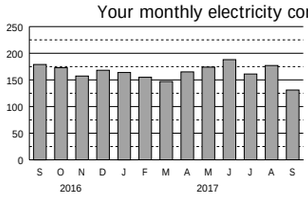

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.59		
Less : VAT	105.64		
Amount Net of VAT	1,323.95		
Less: BIR 2306	44.02		
BIR 2307	25.01	VATable Sales	1,241.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.92
Amount Due	1,254.92	VAT Zero Rated Sales	0.00
Add : VAT	105.64	VAT Amount	105.64
TOTAL AMOUNT DUE	1,360.56	TOTAL SALES	1,429.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3290/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533249620343

Collection Ref. Code : 1821-32-719-5
Account ID : 5333600000-4
Customer Name : BALOJA,JOSEFA S
Meter Number : 540184 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST EXT
Billing Address: B RODRIGUEZ ST EXT

TOTAL AMOUNT DUE : 1,509.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53336000004

BC21/1.3/3290/0/10/09-27-2017/33

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142958867295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635760

14297000003

Date : 09-27-2017

BC21/1.3/3300/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429700000-3

Collection Ref. Code : 1831-31-053-8

Customer Information----------

Name : GONZAGA,NELSON Q TM

Premise Address: B RODRIGUEZ EXT

Billing Address: B RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	540186 GS6	Pole No	:	0179622
Serial No	:	77066101	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14303
Period From	:	08-27-2017	Prev Rdg	:	14086
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,779.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,104.46
Transmission Charge	0.3503/kWh	76.02
System Loss Charge	0.7535/kWh	163.51
Sub-Total		1,343.99
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,780.00	95.60
Sub-Total		115.00
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		76.32
Transmission		0.89
System Loss		10.50
Distribution		75.11
Others		15.68
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		316.07
CURRENT BILL - SEPTEMBER 2017		2,400.96
TOTAL AMOUNT DUE		7,180.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,800.00

Your monthly electricity consumption chart

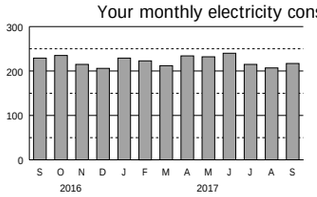

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.96		
Less : VAT	178.50		
Amount Net of VAT	2,222.46		
Less: BIR 2306	74.38		
BIR 2307	42.01	VATable Sales	2,084.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.57
Amount Due	2,106.07	VAT Zero Rated Sales	0.00
Add : VAT	178.50	VAT Amount	178.50
TOTAL AMOUNT DUE	2,284.57	TOTAL SALES	2,400.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3300/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142958867295

Collection Ref. Code : 1831-31-053-8

Account ID : 1429700000-3

Customer Name : GONZAGA,NELSON Q TM

Meter Number : 540186 GS6

Period : Jul 2017 to Aug 2017

Premise Address: B RODRIGUEZ EXT

Billing Address: B RODRIGUEZ EXT

TOTAL AMOUNT DUE : 7,180.74

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14297000003

BC21/1.3/3300/0/10/09-27-2017/33

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805975031452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631262

80576000006

Date : 09-27-2017

BC21/1.3/3320/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057600000-6

Collection Ref. Code : 1813-38-599-8

Customer Information----------

Name : YBANEZ,ELVERLITO M1 TM V.

Premise Address: 51A B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 51A B RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	540151 GS6	Pole No	:	0179622
Serial No	:	68130041	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6383
Period From	:	08-27-2017	Prev Rdg	:	6316
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		- 98.94
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 6.87
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		85.33
CURRENT BILL - SEPTEMBER 2017		598.06
TOTAL AMOUNT DUE		1,174.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 593.00

Your monthly electricity consumption chart

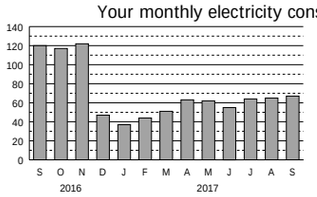

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.06		
Less : VAT	43.84		
Amount Net of VAT	554.22		
Less: BIR 2306	18.28		
BIR 2307	10.33	VATable Sales	512.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.49
Amount Due	525.61	VAT Zero Rated Sales	0.00
Add : VAT	43.84	VAT Amount	43.84
TOTAL AMOUNT DUE	569.45	TOTAL SALES	598.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3320/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805975031452

Collection Ref. Code : 1813-38-599-8
Account ID : 8057600000-6
Customer Name : YBANEZ,ELVERLITO M1 TM V.
Meter Number : 540151 GS6
Period : Aug 2017

Premise Address: 51A B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 51A B RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,174.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80576000006

BC21/1.3/3320/0/10/09-27-2017/33

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582552004773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634230

58236000004

Date : 09-27-2017

BC21/1.3/3330/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823600000-4

Collection Ref. Code : 1821-30-809-3

Customer Information----------

Name : UY,ELMA Y

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	540199 GS6	Pole No	:	0179622
Serial No	:	80830418	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13084
Period From	:	08-27-2017	Prev Rdg	:	12798
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	120	Billed kWh	:	286

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,455.65
Transmission Charge	0.3503/kWh	100.19
System Loss Charge	0.7535/kWh	215.50
Sub-Total		1,771.34
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,841.50	56.83
Sub-Total		82.39
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		100.59
Transmission		1.17
System Loss		13.85
Distribution		98.80
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		407.51
CURRENT BILL - SEPTEMBER 2017		3,084.57
TOTAL AMOUNT DUE		5,926.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,450.00

Your monthly electricity consumption chart

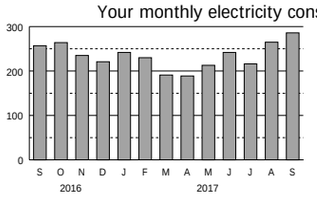

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.57		
Less : VAT	226.71		
Amount Net of VAT	2,857.86		
Less: BIR 2306	94.47		
BIR 2307	53.94	VATable Sales	2,677.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.80
Amount Due	2,709.45	VAT Zero Rated Sales	0.00
Add : VAT	226.71	VAT Amount	226.71
TOTAL AMOUNT DUE	2,936.16	TOTAL SALES	3,084.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3330/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582552004773

Collection Ref. Code : 1821-30-809-3
Account ID : 5823600000-4
Customer Name : UY,ELMA Y
Meter Number : 540199 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 5,926.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58236000004

BC21/1.3/3330/0/10/09-27-2017/33

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323162225441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633216

32397300008

Date : 09-27-2017

BC21/1.3/3340/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239730000-8

Collection Ref. Code : 1805-16-584-4

Customer Information----------

Name : YBANEZ,ILDEFONSO M

Premise Address: B RODRIGUEZ ST OPP. TB PAVILLON
Billing Address: B RODRIGUEZ ST OPP. TB PAVILLON

TIN :

Metering Information----------

Meter No	:	540201 GS6	Pole No	:	0179622
Serial No	:	61651061	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24715
Period From	:	08-27-2017	Prev Rdg	:	24113
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	0	Billed kWh	:	602

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,509.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,064.00
Transmission Charge	0.3503/kWh	210.88
System Loss Charge	0.7535/kWh	453.61
Sub-Total		3,728.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 12,267.00	245.34
Sub-Total		299.14
Government Charges		
Franchise Tax - Local		43.16
Value Added Tax		
Generation		211.74
Transmission		2.46
System Loss		29.16
Distribution		207.30
Others		41.08
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
NPC Stranded Debts	0.0265/kWh	15.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.17
Sub-Total		873.17
CURRENT BILL - SEPTEMBER 2017		6,628.30
TOTAL AMOUNT DUE		13,137.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 5,758.00

Your monthly electricity consumption chart

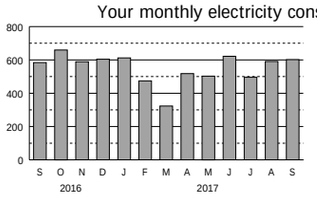

Avg Monthly Usage : 552.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,628.30		
Less : VAT	491.74		
Amount Net of VAT	6,136.56		
Less: BIR 2306	204.89		
BIR 2307	115.97	VATable Sales	5,755.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.43
Amount Due	5,815.70	VAT Zero Rated Sales	0.00
Add : VAT	491.74	VAT Amount	491.74
TOTAL AMOUNT DUE	6,307.44	TOTAL SALES	6,628.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3340/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323162225441

Collection Ref. Code : 1805-16-584-4
Account ID : 3239730000-8
Customer Name : YBANEZ,ILDEFONSO M
Meter Number : 540201 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST OPP. TB PAVILLON
Billing Address: B RODRIGUEZ ST OPP. TB PAVILLON

TOTAL AMOUNT DUE : 13,137.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32397300008

BC21/1.3/3340/0/10/09-27-2017/33

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725062150109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633559

72576000003

Date : 09-27-2017

BC21/1.3/3350/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257600000-3

Collection Ref. Code : 1813-38-797-4

Customer Information----------

Name : YBANEZ,ELVERLITO TM M2 V.

Premise Address: 51A B RODRIGUEZ ST CEBU CITY

Billing Address: 51A B RODRIGUEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	540197 GS6	Pole No	:	0179622
Serial No	:	56809880	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3371
Period From	:	08-27-2017	Prev Rdg	:	3220
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,346.50	66.93
Sub-Total		80.42
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		10.96
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		220.19
CURRENT BILL - SEPTEMBER 2017		1,672.88
TOTAL AMOUNT DUE		3,372.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,647.00

Your monthly electricity consumption chart

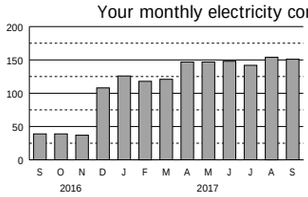

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.88		
Less : VAT	124.45		
Amount Net of VAT	1,548.43		
Less: BIR 2306	51.85		
BIR 2307	29.27	VATable Sales	1,452.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.74
Amount Due	1,467.31	VAT Zero Rated Sales	0.00
Add : VAT	124.45	VAT Amount	124.45
TOTAL AMOUNT DUE	1,591.76	TOTAL SALES	1,672.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3350/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725062150109

Collection Ref. Code : 1813-38-797-4

Account ID : 7257600000-3

Customer Name : YBANEZ,ELVERLITO TM M2 V.

Meter Number : 540197 GS6

Period : Aug 2017

Premise Address: 51A B RODRIGUEZ ST CEBU CITY

Billing Address: 51A B RODRIGUEZ ST CEBU CITY

TOTAL AMOUNT DUE : 3,372.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72576000003

BC21/1.3/3350/0/10/09-27-2017/33

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633681896665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635099

63308000007

Date : 09-27-2017

BC21/1.3/3360/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330800000-7

Collection Ref. Code : 1831-41-887-8

Customer Information----------

Name : LAGARNIA,IRENO S TM

Premise Address: 50A PALSY SIDE B RODRIGUEZ EXT

Billing Address: 50A PALSY SIDE B RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	540176 GS6	Pole No	:	0179622
Serial No	:	84062924	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10126
Period From	:	08-27-2017	Prev Rdg	:	10031
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	600	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,117.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.6044/kWh	57.42
System Loss Charge	0.7353/kWh	69.85
Sub-Total		610.79
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		30.85
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		33.41
Transmission		0.65
System Loss		4.31
Distribution		33.22
Others		4.53
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		136.40
CURRENT BILL - SEPTEMBER 2017		1,054.87
TOTAL AMOUNT DUE		2,172.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,093.00

Your monthly electricity consumption chart

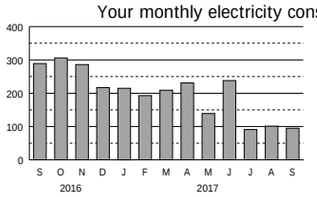

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.87		
Less : VAT	76.12		
Amount Net of VAT	978.75		
Less: BIR 2306	31.72		
BIR 2307	18.51	VATable Sales	918.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.28
Amount Due	928.52	VAT Zero Rated Sales	0.00
Add : VAT	76.12	VAT Amount	76.12
TOTAL AMOUNT DUE	1,004.64	TOTAL SALES	1,054.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3360/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633681896665

Collection Ref. Code : 1831-41-887-8

Account ID : 6330800000-7

Customer Name : LAGARNIA,IRENO S TM

Meter Number : 540176 GS6

Period : Aug 2017

Premise Address: 50A PALSY SIDE B RODRIGUEZ EXT

Billing Address: 50A PALSY SIDE B RODRIGUEZ EXT

TOTAL AMOUNT DUE : 2,172.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63308000007

BC21/1.3/3360/0/10/09-27-2017/33

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065222836876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632329

06585965871

Date : 09-27-2017

BC21/1.3/3380/0179643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658596587-1

Collection Ref. Code : 1861-22-617-9

Customer Information----------

Name : YBANEZ,CHERYL LYNN ALBORES

Premise Address: M1 51-A B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: M1 51-A B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085391	Pole No	:	0179643
Serial No	:	40039435	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3206
Period From	:	08-27-2017	Prev Rdg	:	3089
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	490	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,605.50	52.11
Sub-Total		62.57
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		8.52
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		170.77
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,297.75
TOTAL AMOUNT DUE		2,593.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,310.00

Your monthly electricity consumption chart

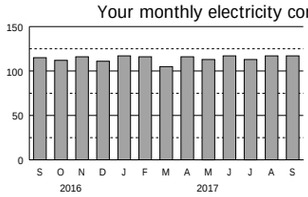

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.75		
Less : VAT	96.58		
Amount Net of VAT	1,201.17		
Less: BIR 2306	40.24		
BIR 2307	22.71	VATable Sales	1,126.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.19
Amount Due	1,138.22	VAT Zero Rated Sales	0.00
Add : VAT	96.58	VAT Amount	96.58
TOTAL AMOUNT DUE	1,234.80	TOTAL SALES	1,297.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3380/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065222836876

Collection Ref. Code : 1861-22-617-9

Account ID : 0658596587-1

Customer Name : YBANEZ,CHERYL LYNN ALBORES

Meter Number : MTR1085391

Period : Aug 2017

Premise Address: M1 51-A B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: M1 51-A B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 2,593.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06585965871

BC21/1.3/3380/0/10/09-27-2017/33

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423460451368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633291

42397300007

Date : 09-27-2017

BC21/1.3/3410/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239730000-7

Collection Ref. Code : 1805-16-587-9

Customer Information----------

Name : VISCAYNO,FIORELLA JR

Premise Address: B RODRIGUEZ ST OPP TB PAVILLON
Billing Address: B RODRIGUEZ ST OPP TB PAVILLON

TIN :

Metering Information----------

Meter No	:	540191 GS6	Pole No	:	0179622
Serial No	:	95353595	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19493
Period From	:	08-27-2017	Prev Rdg	:	19043
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,178.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,290.37
Transmission Charge	0.3503/kWh	157.64
System Loss Charge	0.7535/kWh	339.08
Sub-Total		2,787.09
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,178.50	103.57
Sub-Total		143.78
Government Charges		
Franchise Tax - Local		31.68
Value Added Tax		
Generation		158.27
Transmission		1.84
System Loss		21.79
Distribution		155.11
Others		21.06
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		642.63
CURRENT BILL - SEPTEMBER 2017		4,866.09
TOTAL AMOUNT DUE		10,044.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 4,273.00

Your monthly electricity consumption chart

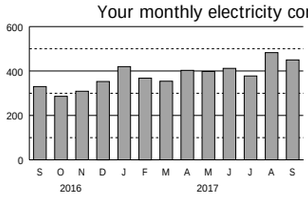

Avg Monthly Usage : 380.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,866.09		
Less : VAT	358.07		
Amount Net of VAT	4,508.02		
Less: BIR 2306	149.20		
BIR 2307	85.10	VATable Sales	4,223.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.56
Amount Due	4,273.72	VAT Zero Rated Sales	0.00
Add : VAT	358.07	VAT Amount	358.07
TOTAL AMOUNT DUE	4,631.79	TOTAL SALES	4,866.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3410/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423460451368

Collection Ref. Code : 1805-16-587-9
Account ID : 4239730000-7
Customer Name : VISCAYNO,FIORELLA JR
Meter Number : 540191 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST OPP TB PAVILLON
Billing Address: B RODRIGUEZ ST OPP TB PAVILLON

TOTAL AMOUNT DUE : 10,044.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42397300007

BC21/1.3/3410/0/10/09-27-2017/33

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641283630359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636117

64108000007

Date : 09-27-2017

BC21/1.3/3420/0179643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410800000-7

Collection Ref. Code : 1823-30-251-3

Customer Information----------

Name : CARILLO,BASILIO C

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	472321 GS6	Pole No	:	0179643
Serial No	:	65723403	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13108
Period From	:	08-27-2017	Prev Rdg	:	12927
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	450	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		59.79
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		8.71
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		259.12
CURRENT BILL - SEPTEMBER 2017		1,962.83
TOTAL AMOUNT DUE		4,143.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 2,302.00

Your monthly electricity consumption chart

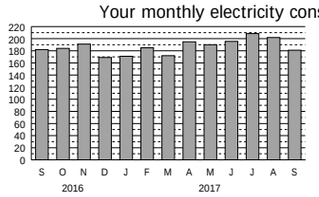

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.83		
Less : VAT	144.63		
Amount Net of VAT	1,818.20		
Less: BIR 2306	60.26		
BIR 2307	34.33	VATable Sales	1,703.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.49
Amount Due	1,723.61	VAT Zero Rated Sales	0.00
Add : VAT	144.63	VAT Amount	144.63
TOTAL AMOUNT DUE	1,868.24	TOTAL SALES	1,962.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3420/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641283630359

Collection Ref. Code : 1823-30-251-3
Account ID : 6410800000-7
Customer Name : CARILLO,BASILIO C
Meter Number : 472321 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,143.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64108000007

BC21/1.3/3420/0/10/09-27-2017/33

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041846480461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635359

04118847799

Date : 09-27-2017

BC21/1.3/3420/0179643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411884779-9

Collection Ref. Code : 1857-44-515-5

Customer Information----------

Name : CARILLO,CHERRY LUCANAS

Premise Address: 51-A B. RODRIGUES EXT. SAMBAG II, CEBU CITY
Billing Address: 51-A B. RODRIGUES EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	446998 GS6	Pole No	:	0179643
Serial No	:	54161615	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10635
Period From	:	08-27-2017	Prev Rdg	:	10360
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	346	Billed kWh	:	275

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,399.67
Transmission Charge	0.3503/kWh	96.33
System Loss Charge	0.7535/kWh	207.21
Sub-Total		1,703.21
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,821.50	56.43
Sub-Total		81.00
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		96.73
Transmission		1.12
System Loss		13.30
Distribution		95.02
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		392.07
CURRENT BILL - SEPTEMBER 2017		2,968.15
TOTAL AMOUNT DUE		5,789.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,791.00

Your monthly electricity consumption chart

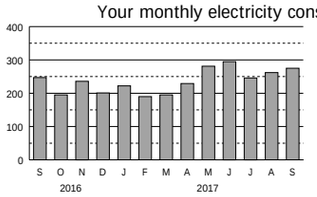

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.15		
Less : VAT	218.21		
Amount Net of VAT	2,749.94		
Less: BIR 2306	90.92		
BIR 2307	51.91	VATable Sales	2,576.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.86
Amount Due	2,607.11	VAT Zero Rated Sales	0.00
Add : VAT	218.21	VAT Amount	218.21
TOTAL AMOUNT DUE	2,825.32	TOTAL SALES	2,968.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3420/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041846480461

Collection Ref. Code : 1857-44-515-5
Account ID : 0411884779-9
Customer Name : CARILLO,CHERRY LUCANAS
Meter Number : 446998 GS6
Period : Aug 2017

Premise Address: 51-A B. RODRIGUES EXT. SAMBAG II, CEBU CITY
Billing Address: 51-A B. RODRIGUES EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,789.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04118847799

BC21/1.3/3420/0/10/09-27-2017/33

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159255298454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632044

15922263569

Date : 09-27-2017

BC21/1.3/3431/0179685/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592226356-9

Collection Ref. Code : 1859-31-110-5

Customer Information----------

Name : TAGHOY,AMPARO RAMA

Premise Address: 133 B.RODRIGUEZ SITIO PALSY SIDE SAMBAG II,CEBU CITY

Billing Address: 133 B.RODRIGUEZ SITIO PALSY SIDE SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118945	Pole No	:	0179685
Serial No	:	40073143	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	904
Period From	:	08-27-2017	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	346	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 148.36
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 12.22
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		21.74
CURRENT BILL - SEPTEMBER 2017		104.76
TOTAL AMOUNT DUE		206.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 200.00

Your monthly electricity consumption chart

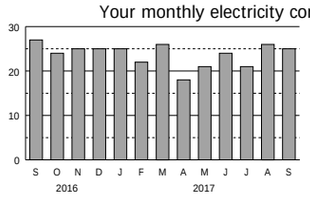

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.76		
Less : VAT	7.07		
Amount Net of VAT	97.69		
Less: BIR 2306	2.93		
BIR 2307	1.67	VATable Sales	83.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	93.09	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	100.16	TOTAL SALES	104.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3431/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159255298454

Collection Ref. Code : 1859-31-110-5
Account ID : 1592226356-9
Customer Name : TAGHOY,AMPARO RAMA
Meter Number : MTR1118945
Period : Aug 2017

Premise Address: 133 B.RODRIGUEZ SITIO PALSY SIDE SAMBAG II,CEBU CITY
Billing Address: 133 B.RODRIGUEZ SITIO PALSY SIDE SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 206.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15922263569

BC21/1.3/3431/0/10/09-27-2017/33

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025138663996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633772

02549307623

Date : 09-27-2017

BC21/1.3/3435/0179692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254930762-3

Collection Ref. Code : 1855-46-293-1

Customer Information----------

Name : DELA CRUZ,JOCELYN GARAY

Premise Address: PALSAY SIDE SAMBAG II, CEBU CITY

Billing Address: PALSAY SIDE SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127042	Pole No	:	0179692
Serial No	:	40080525	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1774
Period From	:	08-27-2017	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 103.64
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		83.25
CURRENT BILL - SEPTEMBER 2017		582.23
TOTAL AMOUNT DUE		1,425.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,676.00

Your monthly electricity consumption chart

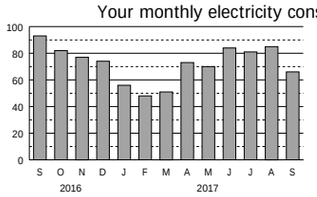

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.23		
Less : VAT	42.42		
Amount Net of VAT	539.81		
Less: BIR 2306	17.68		
BIR 2307	10.05	VATable Sales	498.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	512.08	VAT Zero Rated Sales	0.00
Add : VAT	42.42	VAT Amount	42.42
TOTAL AMOUNT DUE	554.50	TOTAL SALES	582.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3435/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025138663996

Collection Ref. Code : 1855-46-293-1

Account ID : 0254930762-3

Customer Name : DELA CRUZ,JOCELYN GARAY

Meter Number : MTR1127042

Period : Aug 2017

Premise Address: PALSAY SIDE SAMBAG II, CEBU CITY

Billing Address: PALSAY SIDE SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,425.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02549307623

BC21/1.3/3435/0/10/09-27-2017/33

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523689252489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633391

52397300006

Date : 09-27-2017

BC21/1.3/3440/0179643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239730000-6

Collection Ref. Code : 1805-16-593-3

Customer Information----------

Name : VILLANUEVA,TEODORA

Premise Address: B RODRIGUEZ ST OPP TB PAV

Billing Address: B RODRIGUEZ ST OPP TB PAV

TIN :

Metering Information----------

Meter No	:	MTR1096911	Pole No	:	0179643
Serial No	:	40045480	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1225
Period From	:	08-27-2017	Prev Rdg	:	1180
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 159.10
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.67
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		302.04
TOTAL AMOUNT DUE		596.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 616.00

Your monthly electricity consumption chart

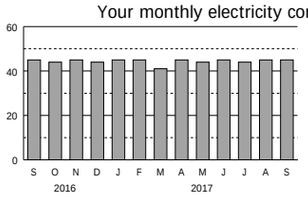

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.04		
Less : VAT	21.49		
Amount Net of VAT	280.55		
Less: BIR 2306	8.96		
BIR 2307	5.11	VATable Sales	253.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.18
Amount Due	266.48	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	287.97	TOTAL SALES	302.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3440/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523689252489

Collection Ref. Code : 1805-16-593-3

Account ID : 5239730000-6

Customer Name : VILLANUEVA,TEODORA

Meter Number : MTR1096911

Period : Aug 2017

Premise Address: B RODRIGUEZ ST OPP TB PAV

Billing Address: B RODRIGUEZ ST OPP TB PAV

TOTAL AMOUNT DUE : 596.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52397300006

BC21/1.3/3440/0/10/09-27-2017/33

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736861575127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634812

73698000004

Date : 09-27-2017

BC21/1.3/3460/0179643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369800000-4

Collection Ref. Code : 1827-70-353-9

Customer Information----------

Name : SAAD,ESTELITA F

Premise Address: B RODRIGUEZ
Billing Address: B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	542234 GS6	Pole No	:	0179643
Serial No	:	53012312	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27891
Period From	:	08-27-2017	Prev Rdg	:	27559
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	100	Billed kWh	:	332

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,645.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,689.78
Transmission Charge	0.3503/kWh	116.30
System Loss Charge	0.7535/kWh	250.16
Sub-Total		2,056.24
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,645.50	72.91
Sub-Total		102.57
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		116.78
Transmission		1.36
System Loss		16.08
Distribution		114.59
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		473.82
CURRENT BILL - SEPTEMBER 2017		3,587.58
TOTAL AMOUNT DUE		7,233.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,898.00

Your monthly electricity consumption chart

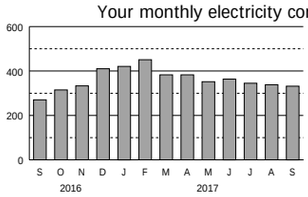

Avg Monthly Usage : 361.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,587.58		
Less : VAT	263.92		
Amount Net of VAT	3,323.66		
Less: BIR 2306	109.97		
BIR 2307	62.74	VATable Sales	3,113.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.90
Amount Due	3,150.95	VAT Zero Rated Sales	0.00
Add : VAT	263.92	VAT Amount	263.92
TOTAL AMOUNT DUE	3,414.87	TOTAL SALES	3,587.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3460/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736861575127

Collection Ref. Code : 1827-70-353-9
Account ID : 7369800000-4
Customer Name : SAAD,ESTELITA F
Meter Number : 542234 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ
Billing Address: B RODRIGUEZ

TOTAL AMOUNT DUE : 7,233.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73698000004

BC21/1.3/3460/0/10/09-27-2017/33

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561714699370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631846

56168000000

Date : 09-27-2017

BC21/1.3/3510/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616800000-0

Collection Ref. Code : 1825-94-218-8

Customer Information----------

Name : GELITO,NAPOLEON S.

Premise Address: B RODRIGUEZ CORNER V RAMA AVE.
Billing Address: B RODRIGUEZ CORNER V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	532771 GS6	Pole No	:	0155731
Serial No	:	73233095	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1638
Period From	:	08-27-2017	Prev Rdg	:	1574
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 105.11
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 7.84
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		80.18
CURRENT BILL - SEPTEMBER 2017		559.58
TOTAL AMOUNT DUE		649.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 500.00

Your monthly electricity consumption chart

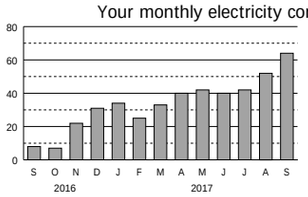

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.58		
Less : VAT	40.62		
Amount Net of VAT	518.96		
Less: BIR 2306	16.92		
BIR 2307	9.66	VATable Sales	479.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.56
Amount Due	492.38	VAT Zero Rated Sales	0.00
Add : VAT	40.62	VAT Amount	40.62
TOTAL AMOUNT DUE	533.00	TOTAL SALES	559.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3510/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561714699370

Collection Ref. Code : 1825-94-218-8
Account ID : 5616800000-0
Customer Name : GELITO,NAPOLEON S.
Meter Number : 532771 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ CORNER V RAMA AVE.
Billing Address: B RODRIGUEZ CORNER V RAMA AVE.

TOTAL AMOUNT DUE : 649.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56168000000

BC21/1.3/3510/0/10/09-27-2017/33

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113973716905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632439

11397300002

Date : 09-27-2017

BC21/1.3/3530/0155710/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139730000-2

Collection Ref. Code : 1805-16-512-7

Customer Information----------

Name : VARGAS,CESAR

Premise Address: B RODRIGUEZ ST OPP TB PAVILLION

Billing Address: B RODRIGUEZ ST OPP TB PAVILLION

TIN :

Metering Information----------

Meter No	:	464291 GS6	Pole No	:	0155710
Serial No	:	54169228	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24459
Period From	:	08-27-2017	Prev Rdg	:	24119
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,396.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,730.50
Transmission Charge	0.3503/kWh	119.10
System Loss Charge	0.7535/kWh	256.19
Sub-Total		2,105.79
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,397.00	67.94
Sub-Total		98.33
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		119.59
Transmission		1.39
System Loss		16.47
Distribution		117.34
Others		14.66
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		484.35
CURRENT BILL - SEPTEMBER 2017		3,666.31
TOTAL AMOUNT DUE		7,063.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,565.00

Your monthly electricity consumption chart

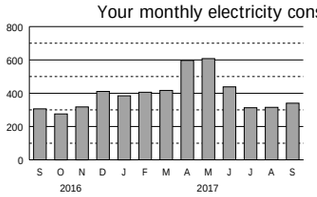

Avg Monthly Usage : 394.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.31		
Less : VAT	269.45		
Amount Net of VAT	3,396.86		
Less: BIR 2306	112.27		
BIR 2307	64.12	VATable Sales	3,181.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.90
Amount Due	3,220.47	VAT Zero Rated Sales	0.00
Add : VAT	269.45	VAT Amount	269.45
TOTAL AMOUNT DUE	3,489.92	TOTAL SALES	3,666.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3530/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113973716905

Collection Ref. Code : 1805-16-512-7

Account ID : 1139730000-2

Customer Name : VARGAS,CESAR

Meter Number : 464291 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST OPP TB PAVILLION

Billing Address: B RODRIGUEZ ST OPP TB PAVILLION

TOTAL AMOUNT DUE : 7,063.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11397300002

BC21/1.3/3530/0/10/09-27-2017/33

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003049297868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631092

00397300005

Date : 09-27-2017

BC21/1.3/3540/0155710/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039730000-5

Collection Ref. Code : 1805-16-446-5

Customer Information----------

Name : PALANGE,REBECCA

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	499559 GS6	Pole No	:	0155710
Serial No	:	71435504	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10937
Period From	:	08-27-2017	Prev Rdg	:	10818
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		5.40
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		170.24
CURRENT BILL - SEPTEMBER 2017		1,289.35
TOTAL AMOUNT DUE		2,587.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,415.00

Your monthly electricity consumption chart

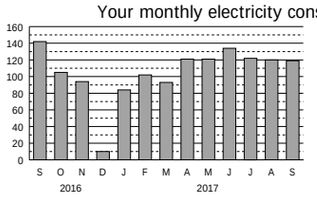

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.35		
Less : VAT	94.99		
Amount Net of VAT	1,194.36		
Less: BIR 2306	39.60		
BIR 2307	22.55	VATable Sales	1,119.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.25
Amount Due	1,132.21	VAT Zero Rated Sales	0.00
Add : VAT	94.99	VAT Amount	94.99
TOTAL AMOUNT DUE	1,227.20	TOTAL SALES	1,289.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3540/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003049297868

Collection Ref. Code : 1805-16-446-5
Account ID : 0039730000-5
Customer Name : PALANGE,REBECCA
Meter Number : 499559 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,587.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00397300005

BC21/1.3/3540/0/10/09-27-2017/33

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932995067153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634549

93263110392

Date : 09-27-2017

BC21/1.3/3540/0179650/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326311039-2

Collection Ref. Code : 1857-76-995-3

Customer Information----------

Name : PALANGE,CORTER MELECIO

Premise Address: 138 B. RODRIGUEZ SAMBAG II,CEBU CITY

Billing Address: 138 B. RODRIGUEZ SAMBAG II,CEBU CITY

TIN : 261-517-292-000

Metering Information----------

Meter No	:	306199 GS6	Pole No	:	0179650
Serial No	:	40564934	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6496
Period From	:	08-27-2017	Prev Rdg	:	6373
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		5.59
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		175.92
CURRENT BILL - SEPTEMBER 2017		1,332.60
TOTAL AMOUNT DUE		2,680.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,286.00

Your monthly electricity consumption chart

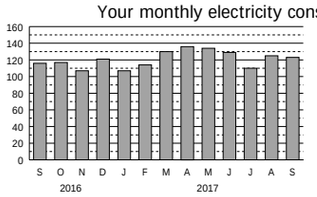

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.60		
Less : VAT	98.13		
Amount Net of VAT	1,234.47		
Less: BIR 2306	40.90		
BIR 2307	23.31	VATable Sales	1,156.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.79
Amount Due	1,170.26	VAT Zero Rated Sales	0.00
Add : VAT	98.13	VAT Amount	98.13
TOTAL AMOUNT DUE	1,268.39	TOTAL SALES	1,332.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3540/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932995067153

Collection Ref. Code : 1857-76-995-3

Account ID : 9326311039-2

Customer Name : PALANGE,CORTER MELECIO

Meter Number : 306199 GS6

Period : Aug 2017

Premise Address: 138 B. RODRIGUEZ SAMBAG II,CEBU CITY

Billing Address: 138 B. RODRIGUEZ SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 2,680.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93263110392

BC21/1.3/3540/0/10/09-27-2017/33

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261442883897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631868

26156000007

Date : 09-27-2017

BC21/1.3/3570/0464322/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615600000-7

Collection Ref. Code : 1821-49-584-5

Customer Information----------

Name : ROMERO,EDUARDO SEMACIO

Premise Address: 22-G B RODRIGUEZ ST. SAMBAG II,CEBU CITY
Billing Address: 22-G B RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015360	Pole No	:	0464322
Serial No	:	121744338	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1663
Period From	:	08-27-2017	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:		Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		7.37
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		180.58
CURRENT BILL - SEPTEMBER 2017		1,369.95
TOTAL AMOUNT DUE		3,437.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 716.00

Your monthly electricity consumption chart

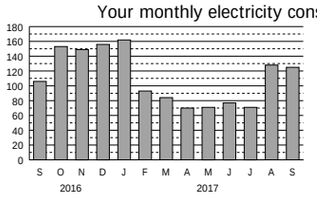

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.95		
Less : VAT	101.42		
Amount Net of VAT	1,268.53		
Less: BIR 2306	42.26		
BIR 2307	23.97	VATable Sales	1,189.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.16
Amount Due	1,202.30	VAT Zero Rated Sales	0.00
Add : VAT	101.42	VAT Amount	101.42
TOTAL AMOUNT DUE	1,303.72	TOTAL SALES	1,369.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3570/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261442883897

Collection Ref. Code : 1821-49-584-5
Account ID : 2615600000-7
Customer Name : ROMERO,EDUARDO SEMACIO
Meter Number : MTR1015360
Period : Jul 2017 to Aug 2017

Premise Address: 22-G B RODRIGUEZ ST. SAMBAG II,CEBU CITY
Billing Address: 22-G B RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 3,437.17 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26156000007

BC21/1.3/3570/0/10/09-27-2017/33

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726933615665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633676

72628000001

Date : 09-27-2017

BC21/1.3/3620/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262800000-1

Collection Ref. Code : 1839-81-530-2

Customer Information----------

Name : CAMPOS,MARITES PAZ

Premise Address: 26-Q B. RODRIGUEZ EXT. SITIO MAHARLIKA SAMBAG II, CEBU CITY

Billing Address: 26-Q B. RODRIGUEZ EXT. SITIO MAHARLIKA SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553586 GS6	Pole No	:	0155766
Serial No	:	218115558	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3715
Period From	:	08-27-2017	Prev Rdg	:	3648
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		- 100.73
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 7.09
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		85.09
CURRENT BILL - SEPTEMBER 2017		596.03
TOTAL AMOUNT DUE		1,676.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 880.00

Your monthly electricity consumption chart

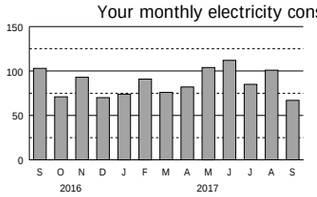

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.03		
Less : VAT	43.62		
Amount Net of VAT	552.41		
Less: BIR 2306	18.18		
BIR 2307	10.30	VATable Sales	510.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.47
Amount Due	523.93	VAT Zero Rated Sales	0.00
Add : VAT	43.62	VAT Amount	43.62
TOTAL AMOUNT DUE	567.55	TOTAL SALES	596.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3620/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726933615665

Collection Ref. Code : 1839-81-530-2

Account ID : 7262800000-1

Customer Name : CAMPOS,MARITES PAZ

Meter Number : 553586 GS6

Period : Aug 2017

Premise Address: 26-Q B. RODRIGUEZ EXT. SITIO MAHARLIKA SAMBAG II, CEBU CITY

Billing Address: 26-Q B. RODRIGUEZ EXT. SITIO MAHARLIKA SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,676.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72628000001

BC21/1.3/3620/0/10/09-27-2017/33

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111839451400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632077

11108000008

Date : 09-27-2017

BC21/1.3/3640/0155745/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110800000-8

Collection Ref. Code : 1823-22-950-6

Customer Information----------

Name : CARREON,GILBERT C

Premise Address: 26-P B RODRIGUEZ ST VISITACION EXT SAMBAG II CEBU CITY

Billing Address: 26-P B RODRIGUEZ ST VISITACION EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	540336 GS6	Pole No	:	0155745
Serial No	:	56634016	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24856
Period From	:	08-27-2017	Prev Rdg	:	24689
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	110	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.3503/kWh	58.50
System Loss Charge	0.7535/kWh	125.83
Sub-Total		1,034.31
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		58.73
Transmission		0.68
System Loss		8.10
Distribution		57.94
Others		7.69
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		238.74
CURRENT BILL - SEPTEMBER 2017		1,808.24
TOTAL AMOUNT DUE		3,679.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 980.00

Your monthly electricity consumption chart

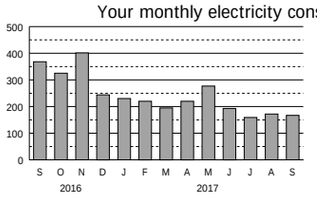

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.24		
Less : VAT	133.14		
Amount Net of VAT	1,675.10		
Less: BIR 2306	55.47		
BIR 2307	31.63	VATable Sales	1,569.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.60
Amount Due	1,588.00	VAT Zero Rated Sales	0.00
Add : VAT	133.14	VAT Amount	133.14
TOTAL AMOUNT DUE	1,721.14	TOTAL SALES	1,808.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3640/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111839451400

Collection Ref. Code : 1823-22-950-6

Account ID : 1110800000-8

Customer Name : CARREON,GILBERT C

Meter Number : 540336 GS6

Period : Aug 2017

Premise Address: 26-P B RODRIGUEZ ST VISITACION EXT SAMBAG II CEBU CITY

Billing Address: 26-P B RODRIGUEZ ST VISITACION EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,679.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11108000008

BC21/1.3/3640/0/10/09-27-2017/33

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685767632239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634514

68546570075

Date : 09-27-2017

BC21/1.3/3640/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854657007-5

Collection Ref. Code : 1857-38-806-2

Customer Information----------

Name : MALALAY,MICHAEL ANGELO CARREON

Premise Address: 26-P B.RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 26-P B.RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082623	Pole No	:	0155766
Serial No	:	40016059	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11110
Period From	:	08-27-2017	Prev Rdg	:	10810
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	236	Billed kWh	:	300

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,669.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,526.91
Transmission Charge	0.3503/kWh	105.09
System Loss Charge	0.7535/kWh	226.05
Sub-Total		1,858.05
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,669.50	133.39
Sub-Total		160.20
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		105.51
Transmission		1.22
System Loss		14.53
Distribution		103.61
Others		21.82
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		436.87
CURRENT BILL - SEPTEMBER 2017		3,318.51
TOTAL AMOUNT DUE		9,987.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 5,000.00

Your monthly electricity consumption chart

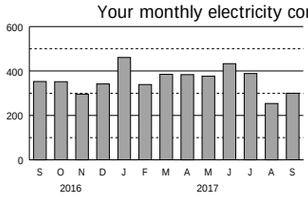

Avg Monthly Usage : 358.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.51		
Less : VAT	246.69		
Amount Net of VAT	3,071.82		
Less: BIR 2306	102.79		
BIR 2307	58.07	VATable Sales	2,881.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.18
Amount Due	2,910.96	VAT Zero Rated Sales	0.00
Add : VAT	246.69	VAT Amount	246.69
TOTAL AMOUNT DUE	3,157.65	TOTAL SALES	3,318.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3640/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685767632239

Collection Ref. Code : 1857-38-806-2
Account ID : 6854657007-5
Customer Name : MALALAY,MICHAEL ANGELO CARREON
Meter Number : MTR1082623
Period : Aug 2017

Premise Address: 26-P B.RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 26-P B.RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 9,987.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68546570075

BC21/1.3/3640/0/10/09-27-2017/33

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765413315363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632320

76595371550

Date : 09-27-2017

BC21/1.3/3640/1316825/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659537155-0

Collection Ref. Code : 1857-48-683-8

Customer Information----------

Name : MALALAY,ANGEL JR. HERMIDA

Premise Address: 26-P B.RODRIGUEZ SAMBAG II, CEBU CITY

Billing Address: 26-P B.RODRIGUEZ SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2583 EIS6	Pole No	:	1316825
Serial No	:	83303728	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35925
Period From	:	08-27-2017	Prev Rdg	:	35238
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	236	Billed kWh	:	687

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,552.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,496.62
Transmission Charge	0.3503/kWh	240.66
System Loss Charge	0.7535/kWh	517.65
Sub-Total		4,254.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	61.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 6,552.00	131.04
Sub-Total		192.43
Government Charges		
Franchise Tax - Local		48.13
Value Added Tax		
Generation		241.63
Transmission		2.80
System Loss		33.26
Distribution		236.49
Others		28.87
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
NPC Stranded Debts	0.0265/kWh	18.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.72
Sub-Total		977.21
CURRENT BILL - SEPTEMBER 2017		7,395.28
TOTAL AMOUNT DUE		13,947.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 7,260.00

Your monthly electricity consumption chart

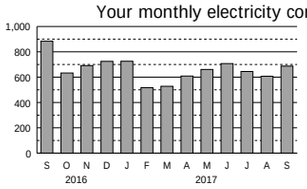

Avg Monthly Usage : 663.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,395.28		
Less : VAT	543.05		
Amount Net of VAT	6,852.23		
Less: BIR 2306	226.28		
BIR 2307	129.32	VATable Sales	6,418.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.16
Amount Due	6,496.63	VAT Zero Rated Sales	0.00
Add : VAT	543.05	VAT Amount	543.05
TOTAL AMOUNT DUE	7,039.68	TOTAL SALES	7,395.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3640/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765413315363

Collection Ref. Code : 1857-48-683-8

Account ID : 7659537155-0

Customer Name : MALALAY,ANGEL JR. HERMIDA

Meter Number : 2583 EIS6

Period : Aug 2017

Premise Address: 26-P B.RODRIGUEZ SAMBAG II, CEBU CITY

Billing Address: 26-P B.RODRIGUEZ SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 13,947.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76595371550

BC21/1.3/3640/0/10/09-27-2017/33

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292862872882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635235

29297300005

Date : 09-27-2017

BC21/1.3/3660/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929730000-5

Collection Ref. Code : 1805-16-284-5

Customer Information----------

Name : LANGOMES,LUIS M

Premise Address: 197 B RODRIGUEZ ST
Billing Address: 197 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	540196 GS6	Pole No	:	0155766
Serial No	:	57797253	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23142
Period From	:	08-27-2017	Prev Rdg	:	22826
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,576.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,608.35
Transmission Charge	0.3503/kWh	110.69
System Loss Charge	0.7535/kWh	238.11
Sub-Total		1,957.15
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,577.00	71.54
Sub-Total		99.78
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		111.14
Transmission		1.29
System Loss		15.31
Distribution		109.10
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		451.29
CURRENT BILL - SEPTEMBER 2017		3,417.39
TOTAL AMOUNT DUE		6,994.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 3,166.00

Your monthly electricity consumption chart

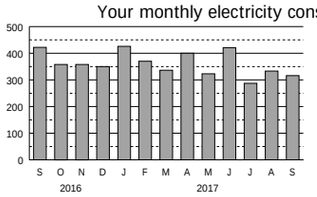

Avg Monthly Usage : 361.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.39		
Less : VAT	251.48		
Amount Net of VAT	3,165.91		
Less: BIR 2306	104.79		
BIR 2307	59.77	VATable Sales	2,966.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.81
Amount Due	3,001.35	VAT Zero Rated Sales	0.00
Add : VAT	251.48	VAT Amount	251.48
TOTAL AMOUNT DUE	3,252.83	TOTAL SALES	3,417.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3660/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292862872882

Collection Ref. Code : 1805-16-284-5
Account ID : 2929730000-5
Customer Name : LANGOMES,LUIS M
Meter Number : 540196 GS6
Period : Aug 2017

Premise Address: 197 B RODRIGUEZ ST
Billing Address: 197 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 6,994.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29297300005

BC21/1.3/3660/0/10/09-27-2017/33

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611452258536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632270

61187000007

Date : 09-27-2017

BC21/1.3/3665/0464322/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118700000-7

Collection Ref. Code : 1843-22-467-4

Customer Information----------

Name : LANGOMES,ANNIE A

Premise Address: 26-0 B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: 26-0 B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	540350 GS6	Pole No	:	0464322
Serial No	:	54111338	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8422
Period From	:	08-27-2017	Prev Rdg	:	8330
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	239	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,000.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.6044/kWh	55.60
System Loss Charge	0.7353/kWh	67.65
Sub-Total		591.50
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		28.23
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		32.37
Transmission		0.64
System Loss		4.17
Distribution		32.19
Others		4.19
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		131.93
CURRENT BILL - SEPTEMBER 2017		1,019.91
TOTAL AMOUNT DUE		2,020.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,250.00

Your monthly electricity consumption chart

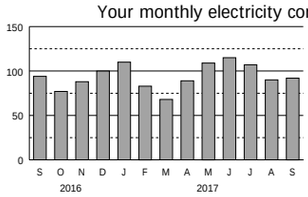

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.91		
Less : VAT	73.56		
Amount Net of VAT	946.35		
Less: BIR 2306	30.65		
BIR 2307	17.89	VATable Sales	887.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.37
Amount Due	897.81	VAT Zero Rated Sales	0.00
Add : VAT	73.56	VAT Amount	73.56
TOTAL AMOUNT DUE	971.37	TOTAL SALES	1,019.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3665/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611452258536

Collection Ref. Code : 1843-22-467-4
Account ID : 6118700000-7
Customer Name : LANGOMES,ANNIE A
Meter Number : 540350 GS6
Period : Aug 2017

Premise Address: 26-0 B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: 26-0 B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,020.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61187000007

BC21/1.3/3665/0/10/09-27-2017/33

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659879336600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631456

65977000002

Date : 09-27-2017

BC21/1.3/3690/0464322/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597700000-2

Collection Ref. Code : 1829-94-137-2

Customer Information----------

Name : APARICIO,NENITO E M2 TM

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	540341 GS6	Pole No	:	0464322
Serial No	:	70970250	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6029
Period From	:	08-27-2017	Prev Rdg	:	5933
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	120	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 21.01
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		- 0.13
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		132.58
CURRENT BILL - SEPTEMBER 2017		985.83
TOTAL AMOUNT DUE		2,120.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,167.00

Your monthly electricity consumption chart

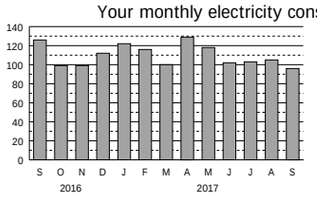

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.83		
Less : VAT	72.25		
Amount Net of VAT	913.58		
Less: BIR 2306	30.10		
BIR 2307	17.19	VATable Sales	853.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.33
Amount Due	866.29	VAT Zero Rated Sales	0.00
Add : VAT	72.25	VAT Amount	72.25
TOTAL AMOUNT DUE	938.54	TOTAL SALES	985.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3690/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659879336600

Collection Ref. Code : 1829-94-137-2

Account ID : 6597700000-2

Customer Name : APARICIO,NENITO E M2 TM

Meter Number : 540341 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,120.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65977000002

BC21/1.3/3690/0/10/09-27-2017/33

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260312623758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631753

26077000003

Date : 09-27-2017

BC21/1.3/3700/0464322/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607700000-3

Collection Ref. Code : 1829-93-737-5

Customer Information----------

Name : APARICIO,NENITO E M1 TM

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	540189 GS6	Pole No	:	0464322
Serial No	:	54204513	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7454
Period From	:	08-27-2017	Prev Rdg	:	7304
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	120	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 569.50	11.39
Sub-Total		24.79
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		4.22
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		211.67
CURRENT BILL - SEPTEMBER 2017		1,599.70
TOTAL AMOUNT DUE		2,169.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,470.00

Your monthly electricity consumption chart

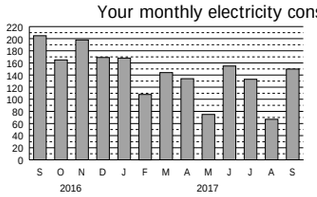

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.70		
Less : VAT	116.95		
Amount Net of VAT	1,482.75		
Less: BIR 2306	48.74		
BIR 2307	27.97	VATable Sales	1,388.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.72
Amount Due	1,406.04	VAT Zero Rated Sales	0.00
Add : VAT	116.95	VAT Amount	116.95
TOTAL AMOUNT DUE	1,522.99	TOTAL SALES	1,599.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3700/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260312623758

Collection Ref. Code : 1829-93-737-5

Account ID : 2607700000-3

Customer Name : APARICIO,NENITO E M1 TM

Meter Number : 540189 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,169.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26077000003

BC21/1.3/3700/0/10/09-27-2017/33

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832829905719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634469

83219000003

Date : 09-27-2017

BC21/1.3/3710/0155682/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321900000-3

Collection Ref. Code : 1835-64-335-3

Customer Information----------

Name : ISOBAL,ANTONIO BATAR

Premise Address: 28 I B RODRIGUEZ STREET KALUBIHAN

Billing Address: 28 I B RODRIGUEZ STREET KALUBIHAN

TIN :

Metering Information----------

Meter No	:	512493 GS6	Pole No	:	0155682
Serial No	:	57172484	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5453
Period From	:	08-27-2017	Prev Rdg	:	5369
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	269	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 2,298.00	45.96
Sub-Total		- 30.60
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 0.16
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		115.93
CURRENT BILL - SEPTEMBER 2017		850.93
TOTAL AMOUNT DUE		2,090.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,059.00

Your monthly electricity consumption chart

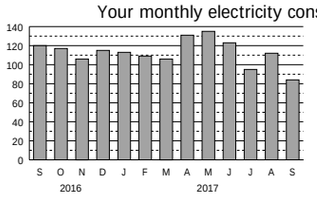

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.93		
Less : VAT	63.22		
Amount Net of VAT	787.71		
Less: BIR 2306	26.36		
BIR 2307	14.81	VATable Sales	735.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.71
Amount Due	746.54	VAT Zero Rated Sales	0.00
Add : VAT	63.22	VAT Amount	63.22
TOTAL AMOUNT DUE	809.76	TOTAL SALES	850.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3710/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832829905719

Collection Ref. Code : 1835-64-335-3

Account ID : 8321900000-3

Customer Name : ISOBAL,ANTONIO BATAR

Meter Number : 512493 GS6

Period : Aug 2017

Premise Address: 28 I B RODRIGUEZ STREET KALUBIHAN

Billing Address: 28 I B RODRIGUEZ STREET KALUBIHAN

TOTAL AMOUNT DUE : 2,090.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83219000003

BC21/1.3/3710/0/10/09-27-2017/33

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056533241241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631440

05626176696

Date : 09-27-2017

BC21/1.3/3710/0155682/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562617669-6

Collection Ref. Code : 1853-88-521-5

Customer Information----------

Name : DABON,MARY ANN OBOR

Premise Address: 28-I B.RODRIGUEZ ST SAMBAG II

Billing Address: 28-I B.RODRIGUEZ ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	564702 GS6	Pole No	:	0155682
Serial No	:	22938596	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2017
Period From	:	08-27-2017	Prev Rdg	:	2016
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5.09
Transmission Charge	0.3503/kWh	0.35
System Loss Charge	0.7535/kWh	0.75
Sub-Total		6.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.05	- 9.05
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 7.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.35
System Loss		0.05
Distribution		0.94
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.43
CURRENT BILL - SEPTEMBER 2017		8.19
TOTAL AMOUNT DUE		96.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 79.00

Your monthly electricity consumption chart

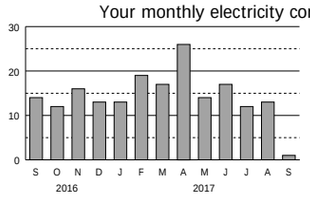

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.19		
Less : VAT	0.82		
Amount Net of VAT	7.37		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.61
Amount Due	6.88	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.70	TOTAL SALES	8.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3710/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056533241241

Collection Ref. Code : 1853-88-521-5

Account ID : 0562617669-6

Customer Name : DABON,MARY ANN OBOR

Meter Number : 564702 GS6

Period : May 2017 to Aug 2017

Premise Address: 28-I B.RODRIGUEZ ST SAMBAG II

Billing Address: 28-I B.RODRIGUEZ ST SAMBAG II

TOTAL AMOUNT DUE : 96.25 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05626176696

BC21/1.3/3710/0/10/09-27-2017/33

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989723523922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635804

98986000002

Date : 09-27-2017

BC21/1.3/3720/0155682/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898600000-2

Collection Ref. Code : 1815-45-338-9

Customer Information----------

Name : TUGA-ON,RICHEL TM R.

Premise Address: 28-I B. RODRIGUEZ ST, KALUBIHAN SAMBAG II, CEBU CITY

Billing Address: 28-I B. RODRIGUEZ ST, KALUBIHAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4113 EIS6	Pole No	:	0155682
Serial No	:	83296509	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	698
Period From	:	08-27-2017	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:		Billed kWh	:	26

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 152.67
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 12.52
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		22.79
CURRENT BILL - SEPTEMBER 2017		110.55
TOTAL AMOUNT DUE		291.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 64.11

Your monthly electricity consumption chart

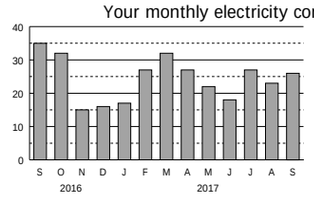

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.55		
Less : VAT	7.52		
Amount Net of VAT	103.03		
Less: BIR 2306	3.12		
BIR 2307	1.77	VATable Sales	87.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.27
Amount Due	98.14	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	105.66	TOTAL SALES	110.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3720/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989723523922

Collection Ref. Code : 1815-45-338-9
Account ID : 9898600000-2
Customer Name : TUGA-ON,RICHEL TM R.
Meter Number : 4113 EIS6
Period : Aug 2017

Premise Address: 28-I B. RODRIGUEZ ST, KALUBIHAN SAMBAG II, CEBU CITY
Billing Address: 28-I B. RODRIGUEZ ST, KALUBIHAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 291.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98986000002

BC21/1.3/3720/0/10/09-27-2017/33

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996151266394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99627000005

1011636412

Date : 09-27-2017

BC21/1.3/3740/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962700000-5

Collection Ref. Code : 1819-64-869-9

Customer Information----------

Name : AMANTE,NECY E

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	498509 GS6	Pole No	:	0155731
Serial No	:	84711064	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17552
Period From	:	08-27-2017	Prev Rdg	:	17240
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	115	Billed kWh	:	312

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,587.99
Transmission Charge	0.3503/kWh	109.29
System Loss Charge	0.7535/kWh	235.09
Sub-Total		1,932.37
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,366.50	67.33
Sub-Total		95.21
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		109.73
Transmission		1.28
System Loss		15.11
Distribution		107.73
Others		14.06
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		445.18
CURRENT BILL - SEPTEMBER 2017		3,370.49
TOTAL AMOUNT DUE		6,737.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,172.00

Your monthly electricity consumption chart

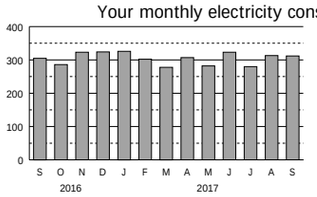

Avg Monthly Usage : 304.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.49		
Less : VAT	247.91		
Amount Net of VAT	3,122.58		
Less: BIR 2306	103.30		
BIR 2307	58.95	VATable Sales	2,925.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.27
Amount Due	2,960.33	VAT Zero Rated Sales	0.00
Add : VAT	247.91	VAT Amount	247.91
TOTAL AMOUNT DUE	3,208.24	TOTAL SALES	3,370.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3740/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996151266394

Collection Ref. Code : 1819-64-869-9
Account ID : 9962700000-5
Customer Name : AMANTE,NECY E
Meter Number : 498509 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 6,737.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99627000005

BC21/1.3/3740/0/10/09-27-2017/33

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392290075528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635494

39297300004

Date : 09-27-2017

BC21/1.3/3750/0155682/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929730000-4

Collection Ref. Code : 1805-16-416-3

Customer Information----------

Name : DABON,MELQUIADES

Premise Address: 170 B RODRIGUEZ ST
Billing Address: 170 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	407243 GS6	Pole No	:	0155682
Serial No	:	70704987	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32012
Period From	:	08-27-2017	Prev Rdg	:	31325
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	0	Billed kWh	:	687

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,857.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,496.62
Transmission Charge	0.3503/kWh	240.66
System Loss Charge	0.7535/kWh	517.65
Sub-Total		4,254.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	61.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,857.50	157.15
Sub-Total		218.54
Government Charges		
Franchise Tax - Local		48.33
Value Added Tax		
Generation		241.63
Transmission		2.80
System Loss		33.26
Distribution		236.49
Others		32.02
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
NPC Stranded Debts	0.0265/kWh	18.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.72
Sub-Total		980.56
CURRENT BILL - SEPTEMBER 2017		7,424.74
TOTAL AMOUNT DUE		15,282.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 7,260.00

Your monthly electricity consumption chart

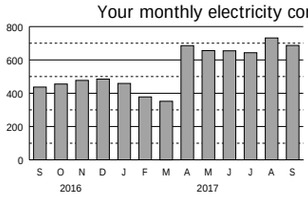

Avg Monthly Usage : 546.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,424.74		
Less : VAT	546.20		
Amount Net of VAT	6,878.54		
Less: BIR 2306	227.59		
BIR 2307	129.85	VATable Sales	6,444.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.36
Amount Due	6,521.10	VAT Zero Rated Sales	0.00
Add : VAT	546.20	VAT Amount	546.20
TOTAL AMOUNT DUE	7,067.30	TOTAL SALES	7,424.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3750/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392290075528

Collection Ref. Code : 1805-16-416-3
Account ID : 3929730000-4
Customer Name : DABON,MELQUIADES
Meter Number : 407243 GS6
Period : Aug 2017

Premise Address: 170 B RODRIGUEZ ST
Billing Address: 170 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 15,282.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39297300004

BC21/1.3/3750/0/10/09-27-2017/33

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692259068572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635455

69297300001

Date : 09-27-2017

BC21/1.3/3770/0155682/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929730000-1

Collection Ref. Code : 1805-16-428-7

Customer Information----------

Name : NUEVO,IRENEO I

Premise Address: B RODRIGUEZ ST BK

Billing Address: B RODRIGUEZ ST BK

TIN :

Metering Information----------

Meter No	:	442261 GS6	Pole No	:	0155682
Serial No	:	59208418	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8970
Period From	:	08-27-2017	Prev Rdg	:	8930
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 177.84
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 14.41
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		40.01
CURRENT BILL - SEPTEMBER 2017		229.36
TOTAL AMOUNT DUE		517.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 759.29

Your monthly electricity consumption chart

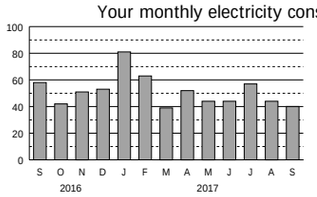

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.36		
Less : VAT	16.12		
Amount Net of VAT	213.24		
Less: BIR 2306	6.73		
BIR 2307	3.82	VATable Sales	189.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.89
Amount Due	202.69	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	218.81	TOTAL SALES	229.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3770/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692259068572

Collection Ref. Code : 1805-16-428-7

Account ID : 6929730000-1

Customer Name : NUEVO,IRENEO I

Meter Number : 442261 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST BK

Billing Address: B RODRIGUEZ ST BK

TOTAL AMOUNT DUE : 517.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69297300001

BC21/1.3/3770/0/10/09-27-2017/33

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192191057101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636032

19297300006

Date : 09-27-2017

BC21/1.3/3790/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929730000-6

Collection Ref. Code : 1805-16-275-6

Customer Information----------

Name : RUBI,SOCRATES

Premise Address: B RODRIGUEZ ST OPP TB PAVILLION

Billing Address: B RODRIGUEZ ST OPP TB PAVILLION

TIN :

Metering Information----------

Meter No	:	540132 GS6	Pole No	:	0155766
Serial No	:	60008826	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13587
Period From	:	08-27-2017	Prev Rdg	:	13355
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,180.81
Transmission Charge	0.3503/kWh	81.27
System Loss Charge	0.7535/kWh	174.81
Sub-Total		1,436.89
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,396.50	47.93
Sub-Total		68.66
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		81.60
Transmission		0.94
System Loss		11.23
Distribution		80.26
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		330.90
CURRENT BILL - SEPTEMBER 2017		2,505.27
TOTAL AMOUNT DUE		4,901.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 2,383.00

Your monthly electricity consumption chart

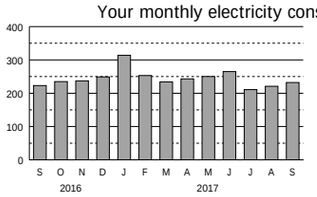

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.27		
Less : VAT	184.23		
Amount Net of VAT	2,321.04		
Less: BIR 2306	76.76		
BIR 2307	43.81	VATable Sales	2,174.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.67
Amount Due	2,200.47	VAT Zero Rated Sales	0.00
Add : VAT	184.23	VAT Amount	184.23
TOTAL AMOUNT DUE	2,384.70	TOTAL SALES	2,505.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3790/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192191057101

Collection Ref. Code : 1805-16-275-6

Account ID : 1929730000-6

Customer Name : RUBI,SOCRATES

Meter Number : 540132 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST OPP TB PAVILLION

Billing Address: B RODRIGUEZ ST OPP TB PAVILLION

TOTAL AMOUNT DUE : 4,901.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19297300006 BC21/1.3/3790/0/10/09-27-2017/33 1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982910826821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635070

98297300000

Date : 09-27-2017

BC21/1.3/3820/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829730000-0

Collection Ref. Code : 1805-16-230-6

Customer Information----------

Name : CARREON,VICTOR

Premise Address: B. RODRIGUEZ ST.
Billing Address: B. RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	540185 GS6	Pole No	:	0155766
Serial No	:	57335022	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17141
Period From	:	08-27-2017	Prev Rdg	:	16852
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,917.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,470.92
Transmission Charge	0.3503/kWh	101.24
System Loss Charge	0.7535/kWh	217.76
Sub-Total		1,789.92
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,917.00	78.34
Sub-Total		104.17
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		101.65
Transmission		1.18
System Loss		14.00
Distribution		99.83
Others		14.95
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		414.44
CURRENT BILL - SEPTEMBER 2017		3,140.44
TOTAL AMOUNT DUE		7,057.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,200.00

Your monthly electricity consumption chart

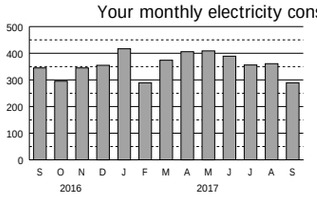

Avg Monthly Usage : 356.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.44		
Less : VAT	231.61		
Amount Net of VAT	2,908.83		
Less: BIR 2306	96.50		
BIR 2307	54.93	VATable Sales	2,726.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.83
Amount Due	2,757.40	VAT Zero Rated Sales	0.00
Add : VAT	231.61	VAT Amount	231.61
TOTAL AMOUNT DUE	2,989.01	TOTAL SALES	3,140.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3820/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982910826821

Collection Ref. Code : 1805-16-230-6
Account ID : 9829730000-0
Customer Name : CARREON,VICTOR
Meter Number : 540185 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ ST.
Billing Address: B. RODRIGUEZ ST.

TOTAL AMOUNT DUE : 7,057.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98297300000

BC21/1.3/3820/0/10/09-27-2017/33

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531257370470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634217

5319497631

Date : 09-27-2017

BC21/1.3/3820/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319497631-1

Collection Ref. Code : 1855-91-254-6

Customer Information----------

Name : TAUTHO,MA. ANTONIA CARREON

Premise Address: 26 P. B. RODRIGUEZ ST.
Billing Address: 26 P. B. RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	552462 GS6	Pole No	:	0155766
Serial No	:	92025917	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3319
Period From	:	08-27-2017	Prev Rdg	:	3258
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	346	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 100.94
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.57
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		76.29
CURRENT BILL - SEPTEMBER 2017		532.69
TOTAL AMOUNT DUE		1,059.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 450.00

Your monthly electricity consumption chart

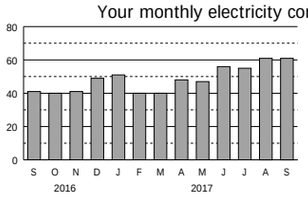

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.69		
Less : VAT	38.61		
Amount Net of VAT	494.08		
Less: BIR 2306	16.08		
BIR 2307	9.20	VATable Sales	456.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.68
Amount Due	468.80	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	507.41	TOTAL SALES	532.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3820/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531257370470

Collection Ref. Code : 1855-91-254-6
Account ID : 5319497631-1
Customer Name : TAUTHO,MA. ANTONIA CARREON
Meter Number : 552462 GS6
Period : Aug 2017

Premise Address: 26 P. B. RODRIGUEZ ST.
Billing Address: 26 P. B. RODRIGUEZ ST.

TOTAL AMOUNT DUE : 1,059.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5319497631 BC21/1.3/3820/0/10/09-27-2017/33 1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124608042516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633731

12416366941

Date : 09-27-2017

BC21/1.3/3820/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241636694-1

Collection Ref. Code : 1855-91-236-8

Customer Information----------

Name : ALVIA,PAMELA CARREON

Premise Address: 26 P. B.RODRIGUEZ ST.
Billing Address: 26 P. B.RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	566625 GS6	Pole No	:	0155766
Serial No	:	98284054	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3179
Period From	:	08-27-2017	Prev Rdg	:	3111
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 111.05
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 8.26
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		85.22
CURRENT BILL - SEPTEMBER 2017		594.90
TOTAL AMOUNT DUE		1,249.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 610.00

Your monthly electricity consumption chart

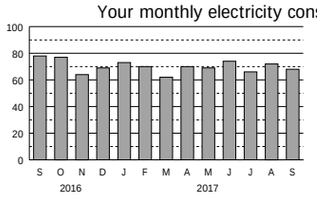

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.90		
Less : VAT	43.19		
Amount Net of VAT	551.71		
Less: BIR 2306	18.01		
BIR 2307	10.27	VATable Sales	509.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.03
Amount Due	523.43	VAT Zero Rated Sales	0.00
Add : VAT	43.19	VAT Amount	43.19
TOTAL AMOUNT DUE	566.62	TOTAL SALES	594.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3820/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124608042516

Collection Ref. Code : 1855-91-236-8
Account ID : 1241636694-1
Customer Name : ALVIA,PAMELA CARREON
Meter Number : 566625 GS6
Period : Aug 2017

Premise Address: 26 P. B.RODRIGUEZ ST.
Billing Address: 26 P. B.RODRIGUEZ ST.

TOTAL AMOUNT DUE : 1,249.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12416366941 BC21/1.3/3820/0/10/09-27-2017/33 1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575179952477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633329

57527000004

Date : 09-27-2017

BC21/1.3/3825/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752700000-4

Collection Ref. Code : 1819-55-179-2

Customer Information----------

Name : CANETE,FREDO C

Premise Address: B RODRIGUEZ ST 127298956 00010E

Billing Address: B RODRIGUEZ ST 127298956 00010E

TIN :

Metering Information----------

Meter No	:	540177 GS6	Pole No	:	0155766
Serial No	:	81124686	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27448
Period From	:	08-27-2017	Prev Rdg	:	27198
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	75	Billed kWh	:	250

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,225.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,272.43
Transmission Charge	0.3503/kWh	87.58
System Loss Charge	0.7535/kWh	188.38
Sub-Total		1,548.39
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,225.50	104.51
Sub-Total		126.85
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		87.93
Transmission		1.03
System Loss		12.10
Distribution		86.44
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		363.35
CURRENT BILL - SEPTEMBER 2017		2,758.92
TOTAL AMOUNT DUE		7,984.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,000.00

Your monthly electricity consumption chart

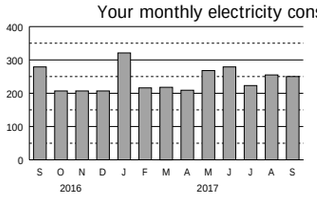

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.92		
Less : VAT	204.88		
Amount Net of VAT	2,554.04		
Less: BIR 2306	85.38		
BIR 2307	48.27	VATable Sales	2,395.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.47
Amount Due	2,420.39	VAT Zero Rated Sales	0.00
Add : VAT	204.88	VAT Amount	204.88
TOTAL AMOUNT DUE	2,625.27	TOTAL SALES	2,758.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3825/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575179952477

Collection Ref. Code : 1819-55-179-2

Account ID : 5752700000-4

Customer Name : CANETE,FREDO C

Meter Number : 540177 GS6

Period : Jul 2017 to Aug 2017

Premise Address: B RODRIGUEZ ST 127298956 00010E

Billing Address: B RODRIGUEZ ST 127298956 00010E

TOTAL AMOUNT DUE : 7,984.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57527000004

BC21/1.3/3825/0/10/09-27-2017/33

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901229376235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630847

90168000009

Date : 09-27-2017

BC21/1.3/3860/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016800000-9

Collection Ref. Code : 1825-84-788-6

Customer Information----------

Name : MALABAGO,BENITA

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	454042 GS6	Pole No	:	0155731
Serial No	:	52849189	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4885
Period From	:	08-27-2017	Prev Rdg	:	4847
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 170.33
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 13.84
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		37.86
CURRENT BILL - SEPTEMBER 2017		216.61
TOTAL AMOUNT DUE		426.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 209.00

Your monthly electricity consumption chart

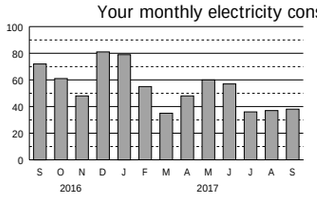

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.61		
Less : VAT	15.17		
Amount Net of VAT	201.44		
Less: BIR 2306	6.32		
BIR 2307	3.60	VATable Sales	178.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.69
Amount Due	191.52	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	206.69	TOTAL SALES	216.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3860/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901229376235

Collection Ref. Code : 1825-84-788-6
Account ID : 9016800000-9
Customer Name : MALABAGO,BENITA
Meter Number : 454042 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 426.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90168000009

BC21/1.3/3860/0/10/09-27-2017/33

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624665692647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633987

62418000006

Date : 09-27-2017

BC21/1.3/3880/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241800000-6

Collection Ref. Code : 1823-86-140-7

Customer Information----------

Name : SAYSON,CIPRIANO T

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	505602 GS6	Pole No	:	0155731
Serial No	:	52605977	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11022
Period From	:	08-27-2017	Prev Rdg	:	10844
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,736.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,736.50	74.73
Sub-Total		90.64
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		12.41
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		258.91
CURRENT BILL - SEPTEMBER 2017		1,966.30
TOTAL AMOUNT DUE		5,702.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,797.00

Your monthly electricity consumption chart

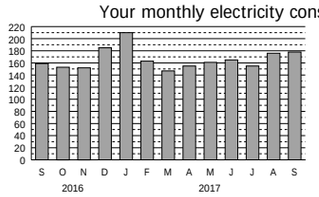

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.30		
Less : VAT	146.08		
Amount Net of VAT	1,820.22		
Less: BIR 2306	60.87		
BIR 2307	34.40	VATable Sales	1,707.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.83
Amount Due	1,724.95	VAT Zero Rated Sales	0.00
Add : VAT	146.08	VAT Amount	146.08
TOTAL AMOUNT DUE	1,871.03	TOTAL SALES	1,966.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3880/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624665692647

Collection Ref. Code : 1823-86-140-7
Account ID : 6241800000-6
Customer Name : SAYSON,CIPRIANO T
Meter Number : 505602 GS6
Period : Jul 2017 to Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 5,702.64 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62418000006

BC21/1.3/3880/0/10/09-27-2017/33

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702196940212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630980

70287000007

Date : 09-27-2017

BC21/1.3/3890/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028700000-7

Collection Ref. Code : 1831-23-308-8

Customer Information----------

Name : JIMENEZ,LORNA V TM

Premise Address: B RODRIGUEZ ST C/O RIC FERNANDO

Billing Address: B RODRIGUEZ ST C/O RIC FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1217486	Pole No	:	0155766
Serial No	:	85121935	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	525
Period From	:	08-27-2017	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:		Billed kWh	:	225

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,254.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,145.18
Transmission Charge	0.3503/kWh	78.82
System Loss Charge	0.7535/kWh	169.54
Sub-Total		1,393.54
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,214.50	64.29
Sub-Total		84.40
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		79.14
Transmission		0.92
System Loss		10.91
Distribution		77.86
Others		12.04
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		323.25
CURRENT BILL - SEPTEMBER 2017		2,449.99
Debit Adjustments		0.81
TOTAL AMOUNT DUE		5,705.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 1,975.00

Your monthly electricity consumption chart

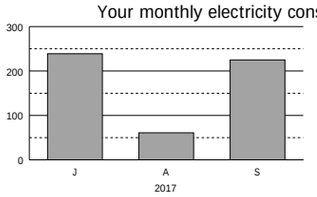

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.99		
Less : VAT	180.87		
Amount Net of VAT	2,269.12		
Less: BIR 2306	75.37		
BIR 2307	42.85	VATable Sales	2,126.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.38
Amount Due	2,150.90	VAT Zero Rated Sales	0.00
Add : VAT	180.87	VAT Amount	180.87
TOTAL AMOUNT DUE	2,331.77	TOTAL SALES	2,449.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3890/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702196940212

Collection Ref. Code : 1831-23-308-8

Account ID : 7028700000-7

Customer Name : JIMENEZ,LORNA V TM

Meter Number : MTR1217486

Period : Aug 2017

Premise Address: B RODRIGUEZ ST C/O RIC FERNANDO

Billing Address: B RODRIGUEZ ST C/O RIC FERNANDO

TOTAL AMOUNT DUE : 5,705.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70287000007

BC21/1.3/3890/0/10/09-27-2017/33

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771478751955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633054

77133268142

Date : 09-27-2017

BC21/1.3/3935/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713326814-2

Collection Ref. Code : 1853-82-527-1

Customer Information----------

Name : TALABOC,JUNEL FABROA

Premise Address: 138-F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 138-F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564919 GS6	Pole No	:	0155752
Serial No	:	67269999	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13787
Period From	:	08-27-2017	Prev Rdg	:	13614
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	346	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		48.79
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		7.31
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		246.60
CURRENT BILL - SEPTEMBER 2017		1,866.87
TOTAL AMOUNT DUE		3,533.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 735.00

Your monthly electricity consumption chart

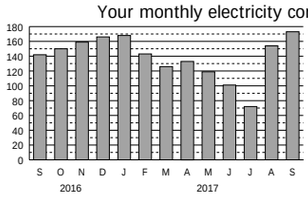

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.87		
Less : VAT	137.25		
Amount Net of VAT	1,729.62		
Less: BIR 2306	57.21		
BIR 2307	32.65	VATable Sales	1,620.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.35
Amount Due	1,639.76	VAT Zero Rated Sales	0.00
Add : VAT	137.25	VAT Amount	137.25
TOTAL AMOUNT DUE	1,777.01	TOTAL SALES	1,866.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3935/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771478751955

Collection Ref. Code : 1853-82-527-1

Account ID : 7713326814-2

Customer Name : TALABOC,JUNEL FABROA

Meter Number : 564919 GS6

Period : Aug 2017

Premise Address: 138-F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 138-F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,533.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77133268142

BC21/1.3/3935/0/10/09-27-2017/33

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461158918654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631919

46156000005

Date : 09-27-2017

BC21/1.3/3940/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615600000-5

Collection Ref. Code : 1821-49-683-3

Customer Information----------

Name : POSTRERO,STEPHEN TM V.

Premise Address: 138-F B RODRIGUEZ ST, PALSY SIDE SAMBAG II CEBU CITY

Billing Address: 138-F B RODRIGUEZ ST, PALSY SIDE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	540143 GS6	Pole No	:	0155752
Serial No	:	57996137	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11459
Period From	:	08-27-2017	Prev Rdg	:	11284
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.3503/kWh	61.30
System Loss Charge	0.7535/kWh	131.86
Sub-Total		1,083.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,471.00	49.42
Sub-Total		65.06
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		61.56
Transmission		0.72
System Loss		8.48
Distribution		60.69
Others		9.30
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		251.51
CURRENT BILL - SEPTEMBER 2017		1,906.17
TOTAL AMOUNT DUE		4,377.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 2,590.98

Your monthly electricity consumption chart

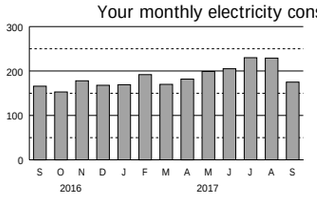

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.17		
Less : VAT	140.75		
Amount Net of VAT	1,765.42		
Less: BIR 2306	58.65		
BIR 2307	33.34	VATable Sales	1,654.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.76
Amount Due	1,673.43	VAT Zero Rated Sales	0.00
Add : VAT	140.75	VAT Amount	140.75
TOTAL AMOUNT DUE	1,814.18	TOTAL SALES	1,906.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3940/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461158918654

Collection Ref. Code : 1821-49-683-3

Account ID : 4615600000-5

Customer Name : POSTRERO,STEPHEN TM V.

Meter Number : 540143 GS6

Period : Aug 2017

Premise Address: 138-F B RODRIGUEZ ST, PALSY SIDE SAMBAG II CEBU CITY

Billing Address: 138-F B RODRIGUEZ ST, PALSY SIDE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,377.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46156000005

BC21/1.3/3940/0/10/09-27-2017/33

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067045888666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632513

06705753694

Date : 09-27-2017

BC21/1.3/3940/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670575369-4

Collection Ref. Code : 1855-67-455-6

Customer Information----------

Name : NAVAJA,JODA YRABON

Premise Address: 138 B RODRIGUEZ ST. BRGY SAMBAG 2
Billing Address: 138 B RODRIGUEZ ST. BRGY SAMBAG 2

TIN :

Metering Information----------

Meter No	:	1890 EVS6	Pole No	:	0155752
Serial No	:	02272625	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20735
Period From	:	08-27-2017	Prev Rdg	:	20383
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	236	Billed kWh	:	352

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,791.57
Transmission Charge	0.3503/kWh	123.31
System Loss Charge	0.7535/kWh	265.23
Sub-Total		2,180.11
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,019.50	60.39
Sub-Total		91.85
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		123.81
Transmission		1.44
System Loss		17.04
Distribution		121.46
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		500.16
CURRENT BILL - SEPTEMBER 2017		3,784.29
TOTAL AMOUNT DUE		6,803.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,251.00

Your monthly electricity consumption chart

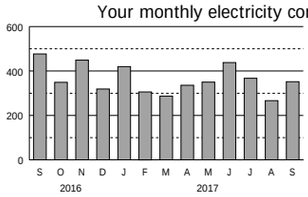

Avg Monthly Usage : 362.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,784.29		
Less : VAT	277.73		
Amount Net of VAT	3,506.56		
Less: BIR 2306	115.72		
BIR 2307	66.18	VATable Sales	3,284.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.43
Amount Due	3,324.66	VAT Zero Rated Sales	0.00
Add : VAT	277.73	VAT Amount	277.73
TOTAL AMOUNT DUE	3,602.39	TOTAL SALES	3,784.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3940/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067045888666

Collection Ref. Code : 1855-67-455-6
Account ID : 0670575369-4
Customer Name : NAVAJA,JODA YRABON
Meter Number : 1890 EVS6
Period : Aug 2017

Premise Address: 138 B RODRIGUEZ ST. BRGY SAMBAG 2
Billing Address: 138 B RODRIGUEZ ST. BRGY SAMBAG 2

TOTAL AMOUNT DUE : 6,803.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06705753694

BC21/1.3/3940/0/10/09-27-2017/33

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961579719528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96156000000

1011632454
Date : 09-27-2017
BC21/1.3/3960/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615600000-0
Collection Ref. Code : 1821-50-866-1

Customer Information----------
Name : POSTRERO,STEPHEN M2 TM V.
Premise Address: B RODRIGUEZ ST, PALSY SIDE SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ ST, PALSY SIDE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169971	Pole No	:	0155752
Serial No	:	133495025	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	577
Period From	:	08-27-2017	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 145.91
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 11.78
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		33.22
CURRENT BILL - SEPTEMBER 2017		191.12
TOTAL AMOUNT DUE		491.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 21, 2017 - 289.00

Your monthly electricity consumption chart

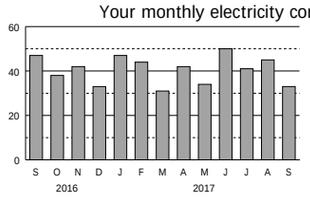

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.12		
Less : VAT	13.49		
Amount Net of VAT	177.63		
Less: BIR 2306	5.61		
BIR 2307	3.18	VATable Sales	157.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.73
Amount Due	168.84	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	182.33	TOTAL SALES	191.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3960/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961579719528

Collection Ref. Code : 1821-50-866-1
Account ID : 9615600000-0
Customer Name : POSTRERO,STEPHEN M2 TM V.
Meter Number : MTR1169971
Period : Aug 2017

Premise Address: B RODRIGUEZ ST, PALSY SIDE SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ ST, PALSY SIDE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 491.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96156000000

BC21/1.3/3960/0/10/09-27-2017/33

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712962786812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632068

71218000009

Date : 09-27-2017

BC21/1.3/3980/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121800000-9

Collection Ref. Code : 1823-53-512-7

Customer Information----------

Name : POSTRERO,HAROLD S

Premise Address: 138-F B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 138-F B RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225910	Pole No	:	0155752
Serial No	:	41018610	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	339
Period From	:	08-27-2017	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,186.00	43.72
Sub-Total		55.51
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		7.79
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		190.65
CURRENT BILL - SEPTEMBER 2017		1,446.39
TOTAL AMOUNT DUE		3,632.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 5.00

Your monthly electricity consumption chart

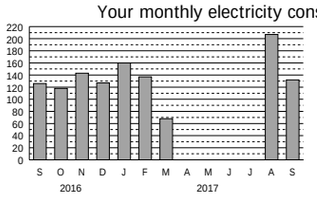

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.39		
Less : VAT	107.06		
Amount Net of VAT	1,339.33		
Less: BIR 2306	44.62		
BIR 2307	25.30	VATable Sales	1,255.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.59
Amount Due	1,269.41	VAT Zero Rated Sales	0.00
Add : VAT	107.06	VAT Amount	107.06
TOTAL AMOUNT DUE	1,376.47	TOTAL SALES	1,446.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3980/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712962786812

Collection Ref. Code : 1823-53-512-7
Account ID : 7121800000-9
Customer Name : POSTRERO,HAROLD S
Meter Number : MTR1225910
Period : Aug 2017

Premise Address: 138-F B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 138-F B RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,632.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71218000009

BC21/1.3/3980/0/10/09-27-2017/33

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615664337416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632916

61598000000

Date : 09-27-2017

BC21/1.3/3990/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159800000-0

Collection Ref. Code : 1827-60-263-5

Customer Information----------

Name : POSTRERO,STEPHENSON V

Premise Address: B RODRIGUEZ STREET
Billing Address: B RODRIGUEZ STREET

TIN :

Metering Information----------

Meter No	:	540183 GS6	Pole No	:	0155752
Serial No	:	61479626	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7315
Period From	:	08-27-2017	Prev Rdg	:	7236
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 91.38
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.37
CURRENT BILL - SEPTEMBER 2017		731.32
TOTAL AMOUNT DUE		1,565.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 863.00

Your monthly electricity consumption chart

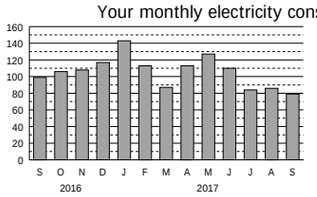

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.32		
Less : VAT	53.26		
Amount Net of VAT	678.06		
Less: BIR 2306	22.19		
BIR 2307	12.67	VATable Sales	628.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.11
Amount Due	643.20	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	696.46	TOTAL SALES	731.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3990/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615664337416

Collection Ref. Code : 1827-60-263-5
Account ID : 6159800000-0
Customer Name : POSTRERO,STEPHENSON V
Meter Number : 540183 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ STREET
Billing Address: B RODRIGUEZ STREET

TOTAL AMOUNT DUE : 1,565.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61598000000

BC21/1.3/3990/0/10/09-27-2017/33

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513821649890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632159

51308000002

Date : 09-27-2017

BC21/1.3/4010/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130800000-2

Collection Ref. Code : 1823-51-581-9

Customer Information----------

Name : LAJAOLAJAO,EVONY L

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	540244 GS6	Pole No	:	0155752
Serial No	:	56640757	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8801
Period From	:	08-27-2017	Prev Rdg	:	8646
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	140	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,046.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,046.50	80.93
Sub-Total		94.79
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		12.73
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		227.58
CURRENT BILL - SEPTEMBER 2017		1,730.86
TOTAL AMOUNT DUE		5,777.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,200.00

Your monthly electricity consumption chart

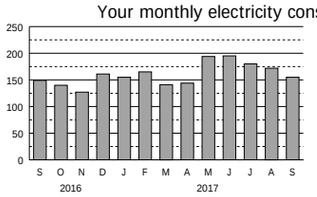

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.86		
Less : VAT	129.20		
Amount Net of VAT	1,601.66		
Less: BIR 2306	53.83		
BIR 2307	30.29	VATable Sales	1,503.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.38
Amount Due	1,517.54	VAT Zero Rated Sales	0.00
Add : VAT	129.20	VAT Amount	129.20
TOTAL AMOUNT DUE	1,646.74	TOTAL SALES	1,730.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4010/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513821649890

Collection Ref. Code : 1823-51-581-9
Account ID : 5130800000-2
Customer Name : LAJAOLAJAO,EVONY L
Meter Number : 540244 GS6
Period : Jul 2017 to Aug 2017

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,777.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51308000002

BC21/1.3/4010/0/10/09-27-2017/33

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820455116572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633102

82046000004

Date : 09-27-2017

BC21/1.3/4020/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204600000-4

Collection Ref. Code : 1811-64-128-8

Customer Information----------

Name : MACALINAO,PONCIANO TM A.

Premise Address: 26 B RODRIGUEZ ST, MAHARLIKA CEBU CITY
Billing Address: 26 B RODRIGUEZ ST, MAHARLIKA CEBU CITY

TIN :

Metering Information----------

Meter No	:	502534 GS6	Pole No	:	0155731
Serial No	:	52386647	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	46285
Period From	:	08-27-2017	Prev Rdg	:	45358
No of Days	:	31	Diff Rdg	:	927
Avg kWh/day	:	29.90	Registered	:	927
Conn Load	:	150	Billed kWh	:	927

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,174.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,718.15
Transmission Charge	0.3503/kWh	324.73
System Loss Charge	0.7535/kWh	698.49
Sub-Total		5,741.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,622.81
Supply Charge	0.4118/kWh	381.74
Metering Charge	0.6989/kWh	647.88
	5.00/month	5.00
Sub-Total		2,657.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	82.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 11,175.00	223.50
Sub-Total		306.34
Government Charges		
Franchise Tax - Local		65.29
Value Added Tax		
Generation		326.05
Transmission		3.79
System Loss		44.89
Distribution		318.89
Others		44.60
Universal Charge		
Missionary Electrification	0.1561/kWh	144.71
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.65
NPC Stranded Debts	0.0265/kWh	24.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	169.64
Sub-Total		1,324.40
CURRENT BILL - SEPTEMBER 2017		10,029.54
TOTAL AMOUNT DUE		21,204.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 11,461.00

Your monthly electricity consumption chart

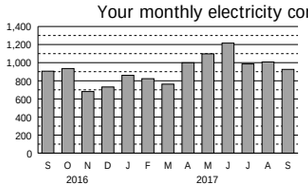

Avg Monthly Usage : 918.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,029.54		
Less : VAT	738.22		
Amount Net of VAT	9,291.32		
Less: BIR 2306	307.58		
BIR 2307	175.41	VATable Sales	8,705.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	586.18
Amount Due	8,808.33	VAT Zero Rated Sales	0.00
Add : VAT	738.22	VAT Amount	738.22
TOTAL AMOUNT DUE	9,546.55	TOTAL SALES	10,029.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4020/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820455116572

Collection Ref. Code : 1811-64-128-8
Account ID : 8204600000-4
Customer Name : MACALINAO,PONCIANO TM A.
Meter Number : 502534 GS6
Period : Aug 2017

Premise Address: 26 B RODRIGUEZ ST, MAHARLIKA CEBU CITY
Billing Address: 26 B RODRIGUEZ ST, MAHARLIKA CEBU CITY

TOTAL AMOUNT DUE : 21,204.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82046000004

BC21/1.3/4020/0/10/09-27-2017/33

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337093357886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33738000000

1011634733
Date : 09-27-2017
BC21/1.3/4025/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373800000-0
Collection Ref. Code : 1825-46-413-8

Customer Information----------
Name : GAYO,ELIZABETH N
Premise Address: SAMBAG II
Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	483225 GS6	Pole No	:	0155731
Serial No	:	53099953	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7211
Period From	:	08-27-2017	Prev Rdg	:	7066
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	738.01
Transmission Charge	0.3503/kWh	50.79
System Loss Charge	0.7535/kWh	109.26
Sub-Total		898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		51.00
Transmission		0.60
System Loss		7.02
Distribution		50.39
Others		6.53
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		207.23
CURRENT BILL - SEPTEMBER 2017		1,569.40
TOTAL AMOUNT DUE		3,133.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 1,532.00

Your monthly electricity consumption chart

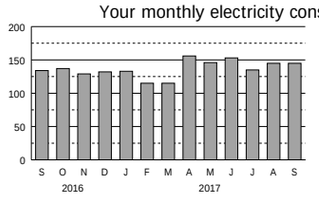

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.40		
Less : VAT	115.54		
Amount Net of VAT	1,453.86		
Less: BIR 2306	48.15		
BIR 2307	27.45	VATable Sales	1,362.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.69
Amount Due	1,378.26	VAT Zero Rated Sales	0.00
Add : VAT	115.54	VAT Amount	115.54
TOTAL AMOUNT DUE	1,493.80	TOTAL SALES	1,569.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4025/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337093357886

Collection Ref. Code : 1825-46-413-8
Account ID : 3373800000-0
Customer Name : GAYO,ELIZABETH N
Meter Number : 483225 GS6
Period : Aug 2017

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 3,133.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33738000000

BC21/1.3/4025/0/10/09-27-2017/33

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159741563140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631972

15986000006

Date : 09-27-2017

BC21/1.3/4030/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598600000-6

Collection Ref. Code : 1815-31-326-9

Customer Information----------

Name : TERO,ALFREDO JR TM M.

Premise Address: B RODRIGUEZ EXT BRGY SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT BRGY SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	540334 GS6	Pole No	:	0155752
Serial No	:	62691361	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8127
Period From	:	08-27-2017	Prev Rdg	:	8045
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1628	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		802.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.6044/kWh	49.56
System Loss Charge	0.7353/kWh	60.29
Sub-Total		527.21
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 802.00	16.04
Sub-Total		23.36
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		28.85
Transmission		0.57
System Loss		3.72
Distribution		28.76
Others		3.51
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		117.42
CURRENT BILL - SEPTEMBER 2017		907.62
TOTAL AMOUNT DUE		1,709.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 971.00

Your monthly electricity consumption chart

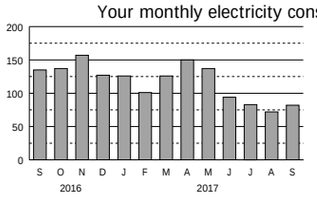

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.62		
Less : VAT	65.41		
Amount Net of VAT	842.21		
Less: BIR 2306	27.27		
BIR 2307	15.92	VATable Sales	790.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	799.02	VAT Zero Rated Sales	0.00
Add : VAT	65.41	VAT Amount	65.41
TOTAL AMOUNT DUE	864.43	TOTAL SALES	907.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4030/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159741563140

Collection Ref. Code : 1815-31-326-9
Account ID : 1598600000-6
Customer Name : TERO,ALFREDO JR TM M.
Meter Number : 540334 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT BRGY SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT BRGY SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,709.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15986000006

BC21/1.3/4030/0/10/09-27-2017/33

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802086738299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630966

80287000006

Date : 09-27-2017

BC21/1.3/4050/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028700000-6

Collection Ref. Code : 1831-23-311-8

Customer Information----------

Name : TERO,LEAH M TM

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	472861 GS6	Pole No	:	0155731
Serial No	:	65403996	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15715
Period From	:	08-27-2017	Prev Rdg	:	15516
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	140	Billed kWh	:	199

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,012.85
Transmission Charge	0.3503/kWh	69.71
System Loss Charge	0.7535/kWh	149.95
Sub-Total		1,232.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		61.17
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		69.99
Transmission		0.82
System Loss		9.63
Distribution		68.93
Others		9.02
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		284.22
CURRENT BILL - SEPTEMBER 2017		2,152.30
TOTAL AMOUNT DUE		4,321.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,755.00

Your monthly electricity consumption chart

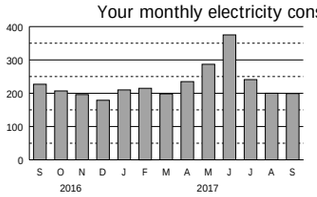

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.30		
Less : VAT	158.39		
Amount Net of VAT	1,993.91		
Less: BIR 2306	66.01		
BIR 2307	37.64	VATable Sales	1,868.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.83
Amount Due	1,890.26	VAT Zero Rated Sales	0.00
Add : VAT	158.39	VAT Amount	158.39
TOTAL AMOUNT DUE	2,048.65	TOTAL SALES	2,152.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4050/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802086738299

Collection Ref. Code : 1831-23-311-8

Account ID : 8028700000-6

Customer Name : TERO,LEAH M TM

Meter Number : 472861 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,321.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80287000006

BC21/1.3/4050/0/10/09-27-2017/33

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482556543742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634142

48256000000

Date : 09-27-2017

BC21/1.3/4070/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825600000-0

Collection Ref. Code : 1821-71-344-3

Customer Information----------

Name : SOLAMO,JUNIFER L

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	503062 GS6	Pole No	:	0155731
Serial No	:	86954351	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17644
Period From	:	08-27-2017	Prev Rdg	:	17264
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	50	Billed kWh	:	380

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,944.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,934.09
Transmission Charge	0.3503/kWh	133.11
System Loss Charge	0.7535/kWh	286.33
Sub-Total		2,353.53
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 5,944.50	118.89
Sub-Total		152.85
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		133.66
Transmission		1.55
System Loss		18.39
Distribution		131.07
Others		21.58
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		546.76
CURRENT BILL - SEPTEMBER 2017		4,145.43
TOTAL AMOUNT DUE		10,090.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,835.00

Your monthly electricity consumption chart

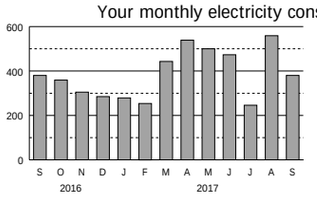

Avg Monthly Usage : 384.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,145.43		
Less : VAT	306.25		
Amount Net of VAT	3,839.18		
Less: BIR 2306	127.59		
BIR 2307	72.51	VATable Sales	3,598.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.51
Amount Due	3,639.08	VAT Zero Rated Sales	0.00
Add : VAT	306.25	VAT Amount	306.25
TOTAL AMOUNT DUE	3,945.33	TOTAL SALES	4,145.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4070/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482556543742

Collection Ref. Code : 1821-71-344-3

Account ID : 4825600000-0

Customer Name : SOLAMO,JUNIFER L

Meter Number : 503062 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 10,090.06 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48256000000

BC21/1.3/4070/0/10/09-27-2017/33

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085137913629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634178

08518000008

Date : 09-27-2017

BC21/1.3/4100/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851800000-8

Collection Ref. Code : 1831-57-731-3

Customer Information----------

Name : TARIGA,DELLIE Y TM

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	483688 GS6	Pole No	:	0155731
Serial No	:	69781104	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34638
Period From	:	08-27-2017	Prev Rdg	:	34094
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	50	Billed kWh	:	544

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,617.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,768.80
Transmission Charge	0.3503/kWh	190.56
System Loss Charge	0.7535/kWh	409.90
Sub-Total		3,369.26
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,617.00	132.34
Sub-Total		180.95
Government Charges		
Franchise Tax - Local		38.34
Value Added Tax		
Generation		191.33
Transmission		2.22
System Loss		26.36
Distribution		187.39
Others		26.31
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
NPC Stranded Debts	0.0265/kWh	14.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.55
Sub-Total		777.63
CURRENT BILL - SEPTEMBER 2017		5,889.39
TOTAL AMOUNT DUE		12,506.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 6,361.00

Your monthly electricity consumption chart

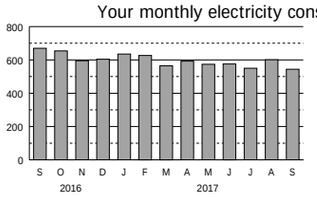

Avg Monthly Usage : 599.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,889.39		
Less : VAT	433.61		
Amount Net of VAT	5,455.78		
Less: BIR 2306	180.67		
BIR 2307	103.00	VATable Sales	5,111.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.02
Amount Due	5,172.11	VAT Zero Rated Sales	0.00
Add : VAT	433.61	VAT Amount	433.61
TOTAL AMOUNT DUE	5,605.72	TOTAL SALES	5,889.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4100/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085137913629

Collection Ref. Code : 1831-57-731-3

Account ID : 0851800000-8

Customer Name : TARIGA,DELLIE Y TM

Meter Number : 483688 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 12,506.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08518000008

BC21/1.3/4100/0/10/09-27-2017/33

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343487999222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635412

34343017025

Date : 09-27-2017

BC21/1.3/4110/1334911/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434301702-5

Collection Ref. Code : 1861-46-011-2

Customer Information----------

Name : TEVES,RICHARD TANASAN

Premise Address: 191 B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

Billing Address: 191 B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063844	Pole No	:	1334911
Serial No	:	125294026	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3447
Period From	:	08-27-2017	Prev Rdg	:	3338
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		33.88
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		4.99
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		156.01
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,181.87
TOTAL AMOUNT DUE		2,388.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,230.00

Your monthly electricity consumption chart

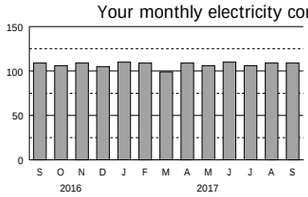

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.87		
Less : VAT	87.07		
Amount Net of VAT	1,094.80		
Less: BIR 2306	36.28		
BIR 2307	20.67	VATable Sales	1,025.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.94
Amount Due	1,037.85	VAT Zero Rated Sales	0.00
Add : VAT	87.07	VAT Amount	87.07
TOTAL AMOUNT DUE	1,124.92	TOTAL SALES	1,181.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4110/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343487999222

Collection Ref. Code : 1861-46-011-2

Account ID : 3434301702-5

Customer Name : TEVES,RICHARD TANASAN

Meter Number : MTR1063844

Period : Aug 2017

Premise Address: 191 B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

Billing Address: 191 B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,388.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34343017025

BC21/1.3/4110/0/10/09-27-2017/33

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217754636907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633018

21779747514

Date : 09-27-2017

BC21/1.3/4130/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177974751-4

Collection Ref. Code : 1853-24-434-1

Customer Information----------

Name : PALANGE,CORTER MELECIO

Premise Address: VISITACION B RODRIGUEZ SAMBAG II CEBU CITY

Billing Address: VISITACION B RODRIGUEZ SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208774	Pole No	:	0155731
Serial No	:	133496964	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	97
Period From	:	08-27-2017	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	333	Billed kWh	:	17

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	86.52
Transmission Charge	0.3503/kWh	5.96
System Loss Charge	0.7535/kWh	12.81
Sub-Total		105.29
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 153.93	- 153.93
Surcharge	0.02 of 147.50	2.95
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.98
Transmission		0.07
System Loss		0.83
Distribution		6.44
Others		- 12.36
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		10.57
CURRENT BILL - SEPTEMBER 2017		18.52
TOTAL AMOUNT DUE		166.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 115.00

Your monthly electricity consumption chart

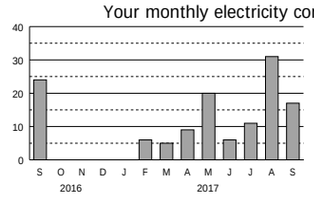

Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.52		
Less : VAT	0.96		
Amount Net of VAT	17.56		
Less: BIR 2306	0.42		
BIR 2307	0.16	VATable Sales	7.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.61
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	17.94	TOTAL SALES	18.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4130/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217754636907

Collection Ref. Code : 1853-24-434-1

Account ID : 2177974751-4

Customer Name : PALANGE,CORTER MELECIO

Meter Number : MTR1208774

Period : Aug 2017

Premise Address: VISITACION B RODRIGUEZ SAMBAG II CEBU CITY

Billing Address: VISITACION B RODRIGUEZ SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 166.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21779747514

BC21/1.3/4130/0/10/09-27-2017/33

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603396137519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631197

60397300009

Date : 09-27-2017

BC21/1.3/4150/0155710/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039730000-9

Collection Ref. Code : 1805-16-482-1

Customer Information----------

Name : LIMALIMA,ARCHIMEDES

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	480829 GS6	Pole No	:	0155710
Serial No	:	76725882	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21941
Period From	:	08-27-2017	Prev Rdg	:	21650
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,072.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,481.10
Transmission Charge	0.3503/kWh	101.94
System Loss Charge	0.7535/kWh	219.27
Sub-Total		1,802.31
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,072.50	61.45
Sub-Total		87.46
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		102.35
Transmission		1.19
System Loss		14.10
Distribution		100.52
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		415.08
CURRENT BILL - SEPTEMBER 2017		3,142.48
TOTAL AMOUNT DUE		6,215.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,710.00

Your monthly electricity consumption chart

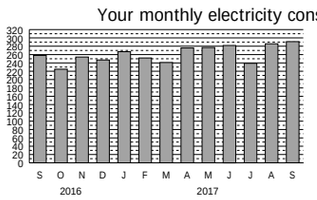

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.48		
Less : VAT	231.11		
Amount Net of VAT	2,911.37		
Less: BIR 2306	96.30		
BIR 2307	54.96	VATable Sales	2,727.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.97
Amount Due	2,760.11	VAT Zero Rated Sales	0.00
Add : VAT	231.11	VAT Amount	231.11
TOTAL AMOUNT DUE	2,991.22	TOTAL SALES	3,142.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4150/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603396137519

Collection Ref. Code : 1805-16-482-1
Account ID : 6039730000-9
Customer Name : LIMALIMA,ARCHIMEDES
Meter Number : 480829 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 6,215.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60397300009

BC21/1.3/4150/0/10/09-27-2017/33

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861359773674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631875

86168000007

Date : 09-27-2017

BC21/1.3/4190/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616800000-7

Collection Ref. Code : 1825-95-653-7

Customer Information----------

Name : LABORA,JULIET G

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	512321 GS6	Pole No	:	0155703
Serial No	:	61583635	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8155
Period From	:	08-27-2017	Prev Rdg	:	7968
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	951.77
Transmission Charge	0.3503/kWh	65.51
System Loss Charge	0.7535/kWh	140.90
Sub-Total		1,158.18
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		62.06
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		65.77
Transmission		0.76
System Loss		9.05
Distribution		64.81
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		267.70
CURRENT BILL - SEPTEMBER 2017		2,028.00
TOTAL AMOUNT DUE		4,295.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,925.00

Your monthly electricity consumption chart

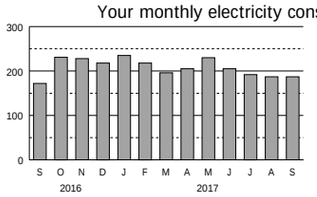

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.00		
Less : VAT	149.42		
Amount Net of VAT	1,878.58		
Less: BIR 2306	62.25		
BIR 2307	35.47	VATable Sales	1,760.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.28
Amount Due	1,780.86	VAT Zero Rated Sales	0.00
Add : VAT	149.42	VAT Amount	149.42
TOTAL AMOUNT DUE	1,930.28	TOTAL SALES	2,028.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4190/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861359773674

Collection Ref. Code : 1825-95-653-7
Account ID : 8616800000-7
Customer Name : LABORA,JULIET G
Meter Number : 512321 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,295.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86168000007

BC21/1.3/4190/0/10/09-27-2017/33

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961109729895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632475

96168000006

Date : 09-27-2017

BC21/1.3/4200/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616800000-6

Collection Ref. Code : 1825-95-656-1

Customer Information----------

Name : TALAUGON,ANASTACIO JR A

Premise Address: B RODRIGUEZ EXT SAMBAG 2
Billing Address: B RODRIGUEZ EXT SAMBAG 2

TIN :

Metering Information----------

Meter No	:	MTR1118975	Pole No	:	0155703
Serial No	:	40072908	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1969
Period From	:	08-27-2017	Prev Rdg	:	1889
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	280	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 92.69
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.48
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		103.64
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		740.33
TOTAL AMOUNT DUE		1,576.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 642.00

Your monthly electricity consumption chart

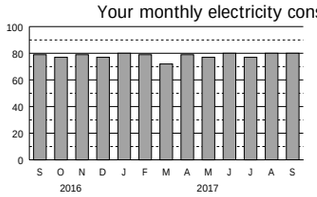

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.33		
Less : VAT	53.91		
Amount Net of VAT	686.42		
Less: BIR 2306	22.45		
BIR 2307	12.83	VATable Sales	636.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	651.14	VAT Zero Rated Sales	0.00
Add : VAT	53.91	VAT Amount	53.91
TOTAL AMOUNT DUE	705.05	TOTAL SALES	740.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4200/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961109729895

Collection Ref. Code : 1825-95-656-1
Account ID : 9616800000-6
Customer Name : TALAUGON,ANASTACIO JR A
Meter Number : MTR1118975
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SAMBAG 2
Billing Address: B RODRIGUEZ EXT SAMBAG 2

TOTAL AMOUNT DUE : 1,576.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96168000006

BC21/1.3/4200/0/10/09-27-2017/33

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643331281924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636357

64336000001

Date : 09-27-2017

BC21/1.3/4210/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433600000-1

Collection Ref. Code : 1839-25-491-2

Customer Information----------

Name : LABORA,FELIPE

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	504988 GS6	Pole No	:	0155703
Serial No	:	62924479	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8976
Period From	:	08-27-2017	Prev Rdg	:	8684
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	100	Billed kWh	:	292

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,486.19
Transmission Charge	0.3503/kWh	102.29
System Loss Charge	0.7535/kWh	220.02
Sub-Total		1,808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		61.51
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		102.71
Transmission		1.19
System Loss		14.15
Distribution		100.86
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		413.15
CURRENT BILL - SEPTEMBER 2017		3,123.67
TOTAL AMOUNT DUE		4,894.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,420.00

Your monthly electricity consumption chart

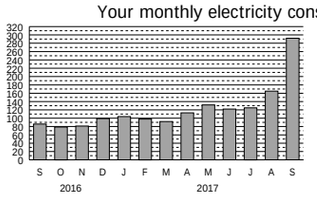

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.67		
Less : VAT	228.73		
Amount Net of VAT	2,894.94		
Less: BIR 2306	95.32		
BIR 2307	54.62	VATable Sales	2,710.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.42
Amount Due	2,745.00	VAT Zero Rated Sales	0.00
Add : VAT	228.73	VAT Amount	228.73
TOTAL AMOUNT DUE	2,973.73	TOTAL SALES	3,123.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4210/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643331281924

Collection Ref. Code : 1839-25-491-2
Account ID : 6433600000-1
Customer Name : LABORA,FELIPE
Meter Number : 504988 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,894.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64336000001

BC21/1.3/4210/0/10/09-27-2017/33

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513312124562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632086

51397300008

Date : 09-27-2017

BC21/1.3/4230/0155710/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139730000-8

Collection Ref. Code : 1805-16-530-5

Customer Information----------

Name : NAZARENO,MEBELINA

Premise Address: B RODRIGUEZ ST INF

Billing Address: B RODRIGUEZ ST INF

TIN :

Metering Information----------

Meter No	:	541842 GS6	Pole No	:	0155710
Serial No	:	52995364	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4918
Period From	:	08-27-2017	Prev Rdg	:	4830
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 64.06
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 4.04
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		117.31
CURRENT BILL - SEPTEMBER 2017		855.07
TOTAL AMOUNT DUE		1,660.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,296.00

Your monthly electricity consumption chart

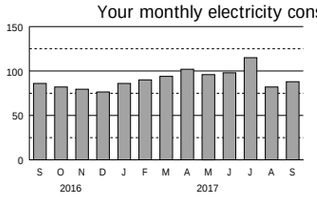

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.07		
Less : VAT	62.35		
Amount Net of VAT	792.72		
Less: BIR 2306	26.00		
BIR 2307	14.87	VATable Sales	737.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.96
Amount Due	751.85	VAT Zero Rated Sales	0.00
Add : VAT	62.35	VAT Amount	62.35
TOTAL AMOUNT DUE	814.20	TOTAL SALES	855.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4230/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513312124562

Collection Ref. Code : 1805-16-530-5

Account ID : 5139730000-8

Customer Name : NAZARENO,MEBELINA

Meter Number : 541842 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST INF

Billing Address: B RODRIGUEZ ST INF

TOTAL AMOUNT DUE : 1,660.90 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51397300008

BC21/1.3/4230/0/10/09-27-2017/33

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021745211493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633100

02190240735

Date : 09-27-2017

BC21/1.3/4250/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219024073-5

Collection Ref. Code : 1857-97-545-6

Customer Information----------

Name : MARCELLONES,ROSITA RECEBO

Premise Address: 30-D B.RODRIGUEZ EXTENSION SAMBAG 2, CEBU CITY
Billing Address: 30-D B.RODRIGUEZ EXTENSION SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127014	Pole No	:	0155703
Serial No	:	40080406	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1899
Period From	:	08-27-2017	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 164.24
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.06
CURRENT BILL - SEPTEMBER 2017		317.39
TOTAL AMOUNT DUE		716.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 353.00

Your monthly electricity consumption chart

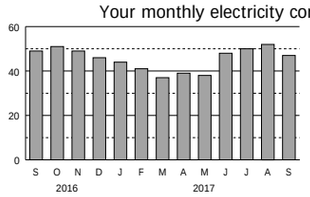

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.39		
Less : VAT	22.64		
Amount Net of VAT	294.75		
Less: BIR 2306	9.45		
BIR 2307	5.37	VATable Sales	266.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.42
Amount Due	279.93	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	302.57	TOTAL SALES	317.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4250/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021745211493

Collection Ref. Code : 1857-97-545-6
Account ID : 0219024073-5
Customer Name : MARCELLONES,ROSITA RECEBO
Meter Number : MTR1127014
Period : Aug 2017

Premise Address: 30-D B.RODRIGUEZ EXTENSION SAMBAG 2, CEBU CITY
Billing Address: 30-D B.RODRIGUEZ EXTENSION SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 716.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02190240735

BC21/1.3/4250/0/10/09-27-2017/33

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118002423578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633057

11846091905

Date : 09-27-2017

BC21/1.3/4250/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184609190-5

Collection Ref. Code : 1859-30-953-4

Customer Information----------

Name : PANOREL,JANET LABORA

Premise Address: 194 B. RODRIGUEZ EXT SAMBAG 2,CEBU CITY
Billing Address: 194 B. RODRIGUEZ EXT SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127041	Pole No	:	0155703
Serial No	:	40080527	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3200
Period From	:	08-27-2017	Prev Rdg	:	3067
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		44.77
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		6.50
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		190.68
CURRENT BILL - SEPTEMBER 2017		1,444.74
TOTAL AMOUNT DUE		3,089.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,400.00

Your monthly electricity consumption chart

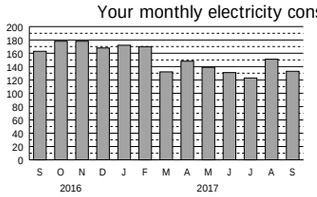

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.74		
Less : VAT	106.53		
Amount Net of VAT	1,338.21		
Less: BIR 2306	44.39		
BIR 2307	25.27	VATable Sales	1,254.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.15
Amount Due	1,268.55	VAT Zero Rated Sales	0.00
Add : VAT	106.53	VAT Amount	106.53
TOTAL AMOUNT DUE	1,375.08	TOTAL SALES	1,444.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4250/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118002423578

Collection Ref. Code : 1859-30-953-4
Account ID : 1184609190-5
Customer Name : PANOREL,JANET LABORA
Meter Number : MTR1127041
Period : Aug 2017

Premise Address: 194 B. RODRIGUEZ EXT SAMBAG 2,CEBU CITY
Billing Address: 194 B. RODRIGUEZ EXT SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 3,089.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11846091905

BC21/1.3/4250/0/10/09-27-2017/33

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339001431037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634927

3396207170-1

Date : 09-27-2017

BC21/1.3/4260/0155661/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396207170-1

Collection Ref. Code : 1859-69-950-2

Customer Information----------

Name : GERONDA,MARIVIC ZAPATALO

Premise Address: B. RODRIGUEZ EXT. SITIO MAHARLIKA SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO MAHARLIKA SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021366	Pole No	:	0155661
Serial No	:	121748380	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4283
Period From	:	08-27-2017	Prev Rdg	:	4163
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		35.21
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		5.24
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		171.43
CURRENT BILL - SEPTEMBER 2017		1,298.22
TOTAL AMOUNT DUE		2,522.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 819.00

Your monthly electricity consumption chart

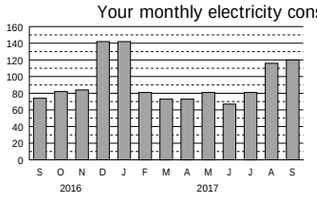

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.22		
Less : VAT	95.55		
Amount Net of VAT	1,202.67		
Less: BIR 2306	39.82		
BIR 2307	22.70	VATable Sales	1,126.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.88
Amount Due	1,140.15	VAT Zero Rated Sales	0.00
Add : VAT	95.55	VAT Amount	95.55
TOTAL AMOUNT DUE	1,235.70	TOTAL SALES	1,298.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4260/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339001431037

Collection Ref. Code : 1859-69-950-2

Account ID : 3396207170-1

Customer Name : GERONDA,MARIVIC ZAPATALO

Meter Number : MTR1021366

Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. SITIO MAHARLIKA SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO MAHARLIKA SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 2,522.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3396207170-1

BC21/1.3/4260/0/10/09-27-2017/33

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613609915218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632571

61397300007

Date : 09-27-2017

BC21/1.3/4260/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139730000-7

Collection Ref. Code : 1805-16-536-4

Customer Information----------

Name : ABELITA,MILAGROS

Premise Address: B RODRIGUEZ ST OPP PAV.
Billing Address: B RODRIGUEZ ST OPP PAV.

TIN :

Metering Information----------

Meter No	:	452936 GS6	Pole No	:	0155703
Serial No	:	93497605	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9857
Period From	:	08-27-2017	Prev Rdg	:	9706
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		47.46
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		6.97
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		215.95
CURRENT BILL - SEPTEMBER 2017		1,635.68
TOTAL AMOUNT DUE		3,334.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 917.00

Your monthly electricity consumption chart

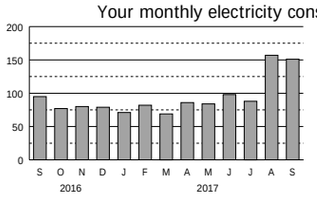

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.68		
Less : VAT	120.46		
Amount Net of VAT	1,515.22		
Less: BIR 2306	50.19		
BIR 2307	28.61	VATable Sales	1,419.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.49
Amount Due	1,436.42	VAT Zero Rated Sales	0.00
Add : VAT	120.46	VAT Amount	120.46
TOTAL AMOUNT DUE	1,556.88	TOTAL SALES	1,635.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4260/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613609915218

Collection Ref. Code : 1805-16-536-4
Account ID : 6139730000-7
Customer Name : ABELITA,MILAGROS
Meter Number : 452936 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST OPP PAV.
Billing Address: B RODRIGUEZ ST OPP PAV.

TOTAL AMOUNT DUE : 3,334.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61397300007

BC21/1.3/4260/0/10/09-27-2017/33

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196339833395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636302

19638000000

Date : 09-27-2017

BC21/1.3/4290/0155661/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963800000-0

Collection Ref. Code : 1839-94-590-7

Customer Information----------

Name : PACE,JOSEPH M

Premise Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	397311 GS6	Pole No	:	0155661
Serial No	:	67974089	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17645
Period From	:	08-27-2017	Prev Rdg	:	17370
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	264	Billed kWh	:	275

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,508.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,399.67
Transmission Charge	0.6044/kWh	166.21
System Loss Charge	0.7353/kWh	202.21
Sub-Total		1,768.09
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 9,509.00	190.18
Sub-Total		214.75
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		96.73
Transmission		1.89
System Loss		12.50
Distribution		95.02
Others		28.27
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		409.76
CURRENT BILL - SEPTEMBER 2017		3,184.47
TOTAL AMOUNT DUE		12,693.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,050.00

Your monthly electricity consumption chart

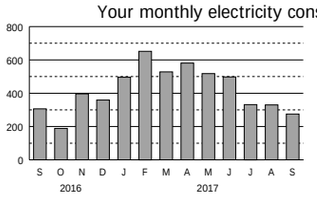

Avg Monthly Usage : 420.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.47		
Less : VAT	234.41		
Amount Net of VAT	2,950.06		
Less: BIR 2306	97.67		
BIR 2307	55.91	VATable Sales	2,774.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.35
Amount Due	2,796.48	VAT Zero Rated Sales	0.00
Add : VAT	234.41	VAT Amount	234.41
TOTAL AMOUNT DUE	3,030.89	TOTAL SALES	3,184.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4290/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196339833395

Collection Ref. Code : 1839-94-590-7
Account ID : 1963800000-0
Customer Name : PACE,JOSEPH M
Meter Number : 397311 GS6
Period : Jul 2017 to Aug 2017

Premise Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 12,693.43 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19638000000

BC21/1.3/4290/0/10/09-27-2017/33

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403264181245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631153

40397300001

Date : 09-27-2017

BC21/1.3/4300/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039730000-1

Collection Ref. Code : 1805-16-473-2

Customer Information----------

Name : SELOR,ERODITA B

Premise Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	491865 GS6	Pole No	:	0155703
Serial No	:	67393986	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9290
Period From	:	08-27-2017	Prev Rdg	:	9018
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	410	Billed kWh	:	272

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,352.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,384.40
Transmission Charge	0.3503/kWh	95.28
System Loss Charge	0.7535/kWh	204.95
Sub-Total		1,684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,352.50	67.05
Sub-Total		91.35
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		95.67
Transmission		1.11
System Loss		13.16
Distribution		93.99
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		389.21
CURRENT BILL - SEPTEMBER 2017		2,948.46
Debit Adjustments		76.39
TOTAL AMOUNT DUE		6,377.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 3,462.00

Your monthly electricity consumption chart

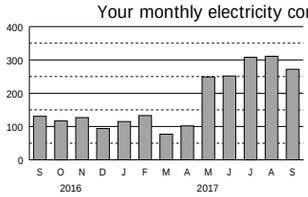

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,948.46		
Less : VAT	217.19		
Amount Net of VAT	2,731.27		
Less: BIR 2306	90.50		
BIR 2307	51.57	VATable Sales	2,559.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.02
Amount Due	2,589.20	VAT Zero Rated Sales	0.00
Add : VAT	217.19	VAT Amount	217.19
TOTAL AMOUNT DUE	2,806.39	TOTAL SALES	2,948.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4300/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403264181245

Collection Ref. Code : 1805-16-473-2
Account ID : 4039730000-1
Customer Name : SELOR,ERODITA B
Meter Number : 491865 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,377.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40397300001

BC21/1.3/4300/0/10/09-27-2017/33

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976476159125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634215

97628000008

Date : 09-27-2017

BC21/1.3/4320/0155675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762800000-8

Collection Ref. Code : 1839-93-092-6

Customer Information----------

Name : ATOR,ALBERT G

Premise Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	492610 GS6	Pole No	:	0155675
Serial No	:	53368394	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21564
Period From	:	08-27-2017	Prev Rdg	:	20966
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	250	Billed kWh	:	598

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		29,857.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,043.64
Transmission Charge	0.6044/kWh	361.43
System Loss Charge	0.7353/kWh	439.71
Sub-Total		3,844.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 29,858.00	597.16
Sub-Total		650.60
Government Charges		
Franchise Tax - Local		46.59
Value Added Tax		
Generation		210.33
Transmission		4.10
System Loss		27.16
Distribution		205.93
Others		83.66
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
NPC Stranded Debts	0.0265/kWh	15.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.43
Sub-Total		913.79
CURRENT BILL - SEPTEMBER 2017		7,125.23
TOTAL AMOUNT DUE		36,983.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,000.00

Your monthly electricity consumption chart

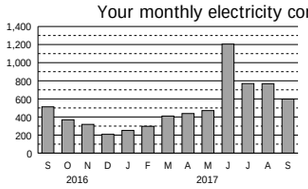

Avg Monthly Usage : 509.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,125.23		
Less : VAT	531.18		
Amount Net of VAT	6,594.05		
Less: BIR 2306	221.32		
BIR 2307	125.16	VATable Sales	6,211.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.61
Amount Due	6,247.57	VAT Zero Rated Sales	0.00
Add : VAT	531.18	VAT Amount	531.18
TOTAL AMOUNT DUE	6,778.75	TOTAL SALES	7,125.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4320/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976476159125

Collection Ref. Code : 1839-93-092-6

Account ID : 9762800000-8

Customer Name : ATOR,ALBERT G

Meter Number : 492610 GS6

Period : Jul 2017 to Aug 2017

Premise Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 36,983.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97628000008

BC21/1.3/4320/0/10/09-27-2017/33

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303235113706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631125

30397300002

Date : 09-27-2017

BC21/1.3/4330/0155675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039730000-2

Collection Ref. Code : 1805-16-470-8

Customer Information----------

Name : HERNANDEZ,LETO ELARCOZA

Premise Address: B RODRIGUEZ ST OPP TB PAVILLON
Billing Address: B RODRIGUEZ ST OPP TB PAVILLON

TIN :

Metering Information----------

Meter No	:	416841 GS6	Pole No	:	0155675
Serial No	:	91762109	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22967
Period From	:	08-27-2017	Prev Rdg	:	22666
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,508.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,532.00
Transmission Charge	0.3503/kWh	105.44
System Loss Charge	0.7535/kWh	226.80
Sub-Total		1,864.24
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,456.00	129.12
Sub-Total		156.02
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		105.86
Transmission		1.23
System Loss		14.57
Distribution		103.95
Others		21.32
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		437.71
CURRENT BILL - SEPTEMBER 2017		3,324.22
TOTAL AMOUNT DUE		6,832.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,948.00

Your monthly electricity consumption chart

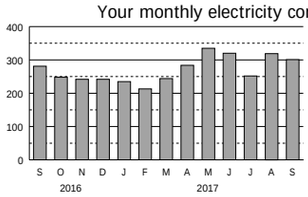

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,324.22		
Less : VAT	246.93		
Amount Net of VAT	3,077.29		
Less: BIR 2306	102.89		
BIR 2307	58.16	VATable Sales	2,886.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.78
Amount Due	2,916.24	VAT Zero Rated Sales	0.00
Add : VAT	246.93	VAT Amount	246.93
TOTAL AMOUNT DUE	3,163.17	TOTAL SALES	3,324.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4330/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303235113706

Collection Ref. Code : 1805-16-470-8
Account ID : 3039730000-2
Customer Name : HERNANDEZ,LETO ELARCOZA
Meter Number : 416841 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST OPP TB PAVILLON
Billing Address: B RODRIGUEZ ST OPP TB PAVILLON

TOTAL AMOUNT DUE : 6,832.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30397300002

BC21/1.3/4330/0/10/09-27-2017/33

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850853808780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630767

85016589344

Date : 09-27-2017

BC21/1.3/4330/0155675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501658934-4

Collection Ref. Code : 1859-59-524-3

Customer Information----------

Name : HERNANDEZ,MARAUINA PETALCORIN

Premise Address: 191 SITIO KALUBIHAN SAMBAG 2, CEBU CITY

Billing Address: 191 SITIO KALUBIHAN SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022073	Pole No	:	0155675
Serial No	:	121752256	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4990
Period From	:	08-27-2017	Prev Rdg	:	4868
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	254	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,609.00	52.18
Sub-Total		63.08
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		8.63
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		177.80
CURRENT BILL - SEPTEMBER 2017		1,350.57
TOTAL AMOUNT DUE		2,619.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,340.00

Your monthly electricity consumption chart

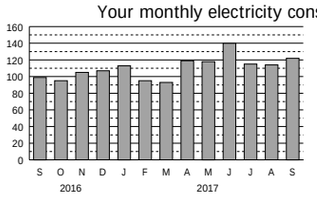

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.57		
Less : VAT	100.44		
Amount Net of VAT	1,250.13		
Less: BIR 2306	41.85		
BIR 2307	23.63	VATable Sales	1,172.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.36
Amount Due	1,184.65	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,285.09	TOTAL SALES	1,350.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4330/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850853808780

Collection Ref. Code : 1859-59-524-3

Account ID : 8501658934-4

Customer Name : HERNANDEZ,MARAUINA PETALCORIN

Meter Number : MTR1022073

Period : Aug 2017

Premise Address: 191 SITIO KALUBIHAN SAMBAG 2, CEBU CITY

Billing Address: 191 SITIO KALUBIHAN SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 2,619.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85016589344

BC21/1.3/4330/0/10/09-27-2017/33

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503542757682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631099

50397300000

Date : 09-27-2017

BC21/1.3/4370/0155675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039730000-0

Collection Ref. Code : 1805-16-476-7

Customer Information----------

Name : SABANAL,JAIME

Premise Address: B RODRIGUEZ ST OPP TB PAV

Billing Address: B RODRIGUEZ ST OPP TB PAV

TIN :

Metering Information----------

Meter No	:	553795 GS6	Pole No	:	0155675
Serial No	:	52002447	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1957
Period From	:	08-27-2017	Prev Rdg	:	1892
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,065.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 1,065.00	21.30
Sub-Total		- 97.41
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		82.60
CURRENT BILL - SEPTEMBER 2017		578.76
TOTAL AMOUNT DUE		1,643.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 1,496.00

Your monthly electricity consumption chart

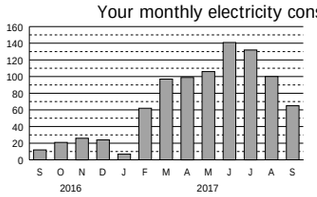

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.76		
Less : VAT	42.35		
Amount Net of VAT	536.41		
Less: BIR 2306	17.64		
BIR 2307	10.00	VATable Sales	496.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.25
Amount Due	508.77	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	551.12	TOTAL SALES	578.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4370/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503542757682

Collection Ref. Code : 1805-16-476-7

Account ID : 5039730000-0

Customer Name : SABANAL,JAIME

Meter Number : 553795 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST OPP TB PAV

Billing Address: B RODRIGUEZ ST OPP TB PAV

TOTAL AMOUNT DUE : 1,643.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50397300000

BC21/1.3/4370/0/10/09-27-2017/33

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014665815083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632267

01418000004

Date : 09-27-2017

BC21/1.3/4380/0155675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141800000-4

Collection Ref. Code : 1823-83-032-3

Customer Information----------

Name : LUNA,NARCISO E

Premise Address: 19-B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 19-B RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	416998 GS6	Pole No	:	0155675
Serial No	:	90316691	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5216
Period From	:	08-27-2017	Prev Rdg	:	5119
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	270	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 24.30
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		- 0.50
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		133.56
CURRENT BILL - SEPTEMBER 2017		992.57
TOTAL AMOUNT DUE		1,986.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 920.00

Your monthly electricity consumption chart

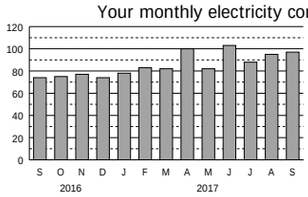

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.57		
Less : VAT	72.62		
Amount Net of VAT	919.95		
Less: BIR 2306	30.26		
BIR 2307	17.31	VATable Sales	859.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.94
Amount Due	872.38	VAT Zero Rated Sales	0.00
Add : VAT	72.62	VAT Amount	72.62
TOTAL AMOUNT DUE	945.00	TOTAL SALES	992.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4380/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014665815083

Collection Ref. Code : 1823-83-032-3
Account ID : 0141800000-4
Customer Name : LUNA,NARCISO E
Meter Number : 416998 GS6
Period : Aug 2017

Premise Address: 19-B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 19-B RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,986.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01418000004

BC21/1.3/4380/0/10/09-27-2017/33

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428393102197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633887

42828000002

Date : 09-27-2017

BC21/1.3/4420/0197092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282800000-2

Collection Ref. Code : 1831-70-908-2

Customer Information----------

Name : DAAL,ROBERTO R TM

Premise Address: KALUBIHAN BRGY SAMBAG II

Billing Address: KALUBIHAN BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	502414 GS6	Pole No	:	0197092
Serial No	:	68370749	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21101
Period From	:	08-27-2017	Prev Rdg	:	20850
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,776.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,277.51
Transmission Charge	0.3503/kWh	87.93
System Loss Charge	0.7535/kWh	189.13
Sub-Total		1,554.57
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,941.00	118.82
Sub-Total		141.25
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		88.28
Transmission		1.03
System Loss		12.15
Distribution		86.78
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		366.54
CURRENT BILL - SEPTEMBER 2017		2,785.54
TOTAL AMOUNT DUE		6,561.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,165.00

Your monthly electricity consumption chart

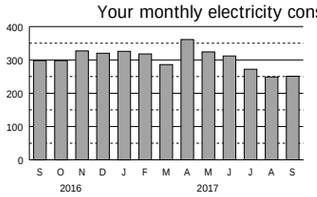

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.54		
Less : VAT	207.37		
Amount Net of VAT	2,578.17		
Less: BIR 2306	86.41		
BIR 2307	48.74	VATable Sales	2,419.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.17
Amount Due	2,443.02	VAT Zero Rated Sales	0.00
Add : VAT	207.37	VAT Amount	207.37
TOTAL AMOUNT DUE	2,650.39	TOTAL SALES	2,785.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4420/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428393102197

Collection Ref. Code : 1831-70-908-2

Account ID : 4282800000-2

Customer Name : DAAL,ROBERTO R TM

Meter Number : 502414 GS6

Period : Aug 2017

Premise Address: KALUBIHAN BRGY SAMBAG II

Billing Address: KALUBIHAN BRGY SAMBAG II

TOTAL AMOUNT DUE : 6,561.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42828000002

BC21/1.3/4420/0/10/09-27-2017/33

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843842063128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635926

84397300009

Date : 09-27-2017

BC21/1.3/4435/0197092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439730000-9

Collection Ref. Code : 1805-16-932-7

Customer Information----------

Name : TALAUGON,PANTALEON

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	470271 GS6	Pole No	:	0197092
Serial No	:	69665422	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31094
Period From	:	08-27-2017	Prev Rdg	:	30508
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	0	Billed kWh	:	586

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,056.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,982.56
Transmission Charge	0.3503/kWh	205.28
System Loss Charge	0.7535/kWh	441.55
Sub-Total		3,629.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,056.50	141.13
Sub-Total		193.50
Government Charges		
Franchise Tax - Local		41.28
Value Added Tax		
Generation		206.11
Transmission		2.40
System Loss		28.36
Distribution		201.81
Others		28.17
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
NPC Stranded Debts	0.0265/kWh	15.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.24
Sub-Total		837.42
CURRENT BILL - SEPTEMBER 2017		6,342.03
TOTAL AMOUNT DUE		13,398.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 5,623.00

Your monthly electricity consumption chart

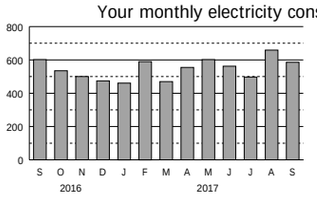

Avg Monthly Usage : 545.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,342.03		
Less : VAT	466.85		
Amount Net of VAT	5,875.18		
Less: BIR 2306	194.53		
BIR 2307	110.92	VATable Sales	5,504.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.57
Amount Due	5,569.73	VAT Zero Rated Sales	0.00
Add : VAT	466.85	VAT Amount	466.85
TOTAL AMOUNT DUE	6,036.58	TOTAL SALES	6,342.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4435/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843842063128

Collection Ref. Code : 1805-16-932-7
Account ID : 8439730000-9
Customer Name : TALAUGON,PANTALEON
Meter Number : 470271 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 13,398.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84397300009

BC21/1.3/4435/0/10/09-27-2017/33

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943322070493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94397300008

1011635707
Date : 09-27-2017
BC21/1.3/4440/0197071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439730000-8
Collection Ref. Code : 1805-16-935-1

Customer Information----------
Name : VILLAFLOR,OSCAR V
Premise Address: B RODRIGUEZ ST OPP TB PAVILLON
Billing Address: B RODRIGUEZ ST OPP TB PAVILLON

TIN :

Metering Information----------

Meter No	:	482490 GS6	Pole No	:	0197071
Serial No	:	63655841	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13433
Period From	:	08-27-2017	Prev Rdg	:	13193
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,221.53
Transmission Charge	0.3503/kWh	84.07
System Loss Charge	0.7535/kWh	180.84
Sub-Total		1,486.44
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,716.00	54.32
Sub-Total		75.77
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		84.40
Transmission		0.98
System Loss		11.63
Distribution		83.01
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		342.89
CURRENT BILL - SEPTEMBER 2017		2,596.81
TOTAL AMOUNT DUE		5,312.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 2,600.00

Your monthly electricity consumption chart

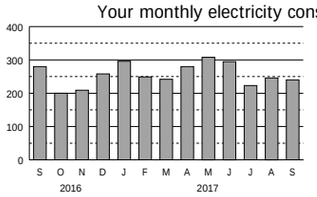

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.81		
Less : VAT	191.14		
Amount Net of VAT	2,405.67		
Less: BIR 2306	79.65		
BIR 2307	45.42	VATable Sales	2,253.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.75
Amount Due	2,280.60	VAT Zero Rated Sales	0.00
Add : VAT	191.14	VAT Amount	191.14
TOTAL AMOUNT DUE	2,471.74	TOTAL SALES	2,596.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4440/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943322070493

Collection Ref. Code : 1805-16-935-1
Account ID : 9439730000-8
Customer Name : VILLAFLOR,OSCAR V
Meter Number : 482490 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST OPP TB PAVILLON
Billing Address: B RODRIGUEZ ST OPP TB PAVILLON

TOTAL AMOUNT DUE : 5,312.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94397300008

BC21/1.3/4440/0/10/09-27-2017/33

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349912136215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635991

34938000006

Date : 09-27-2017

BC21/1.3/4445/0197092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493800000-6

Collection Ref. Code : 1843-90-479-9

Customer Information----------

Name : TORINO,BASILISA C

Premise Address: 398 F. VISITACION ST., B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: 398 F. VISITACION ST., B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	508659 GS6	Pole No	:	0197092
Serial No	:	59339099	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8011
Period From	:	08-27-2017	Prev Rdg	:	7913
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1320	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		- 20.39
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
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		135.48
CURRENT BILL - SEPTEMBER 2017		1,007.46
TOTAL AMOUNT DUE		2,218.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 1,300.00

Your monthly electricity consumption chart

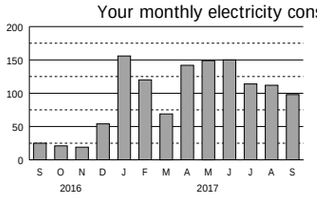

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.46		
Less : VAT	73.87		
Amount Net of VAT	933.59		
Less: BIR 2306	30.78		
BIR 2307	17.57	VATable Sales	871.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.61
Amount Due	885.24	VAT Zero Rated Sales	0.00
Add : VAT	73.87	VAT Amount	73.87
TOTAL AMOUNT DUE	959.11	TOTAL SALES	1,007.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4445/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349912136215

Collection Ref. Code : 1843-90-479-9

Account ID : 3493800000-6

Customer Name : TORINO,BASILISA C

Meter Number : 508659 GS6

Period : Aug 2017

Premise Address: 398 F. VISITACION ST., B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: 398 F. VISITACION ST., B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,218.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34938000006

BC21/1.3/4445/0/10/09-27-2017/33

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533895487975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634468

53342164380

Date : 09-27-2017

BC21/1.3/4470/0197071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334216438-0

Collection Ref. Code : 1857-29-347-9

Customer Information----------

Name : ANCERO,IMELDA AVENIDO

Premise Address: 275 B.RODRIGUEZ EXT. SAMBAG 2
Billing Address: 275 B.RODRIGUEZ EXT. SAMBAG 2

TIN :

Metering Information----------

Meter No	:	MTR1225758	Pole No	:	0197071
Serial No	:	41018458	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	486
Period From	:	08-27-2017	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,384.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 6,734.50	134.69
Sub-Total		147.29
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		214.90
CURRENT BILL - SEPTEMBER 2017		1,643.90
TOTAL AMOUNT DUE		6,028.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,350.00

Your monthly electricity consumption chart

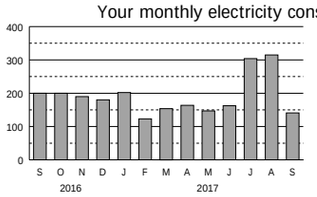

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.90		
Less : VAT	124.95		
Amount Net of VAT	1,518.95		
Less: BIR 2306	52.07		
BIR 2307	28.79	VATable Sales	1,429.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.95
Amount Due	1,438.09	VAT Zero Rated Sales	0.00
Add : VAT	124.95	VAT Amount	124.95
TOTAL AMOUNT DUE	1,563.04	TOTAL SALES	1,643.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4470/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533895487975

Collection Ref. Code : 1857-29-347-9
Account ID : 5334216438-0
Customer Name : ANCERO,IMELDA AVENIDO
Meter Number : MTR1225758
Period : Aug 2017

Premise Address: 275 B.RODRIGUEZ EXT. SAMBAG 2
Billing Address: 275 B.RODRIGUEZ EXT. SAMBAG 2

TOTAL AMOUNT DUE : 6,028.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53342164380

BC21/1.3/4470/0/10/09-27-2017/33

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773153780620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633239

77356000008

Date : 09-27-2017

BC21/1.3/4470/0197092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735600000-8

Collection Ref. Code : 1821-87-602-4

Customer Information----------

Name : ANCERO,FE A

Premise Address: #275 B RODRIGUEZ ST

Billing Address: #275 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	472133 GS6	Pole No	:	0197092
Serial No	:	61819533	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10312
Period From	:	08-27-2017	Prev Rdg	:	10190
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	400	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,633.50	52.67
Sub-Total		63.57
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		8.68
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		177.85
CURRENT BILL - SEPTEMBER 2017		1,351.11
TOTAL AMOUNT DUE		3,984.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,000.00

Your monthly electricity consumption chart

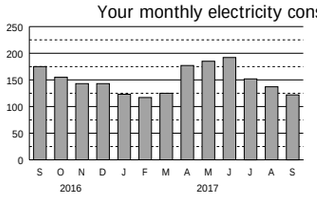

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.11		
Less : VAT	100.49		
Amount Net of VAT	1,250.62		
Less: BIR 2306	41.87		
BIR 2307	23.64	VATable Sales	1,173.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.36
Amount Due	1,185.11	VAT Zero Rated Sales	0.00
Add : VAT	100.49	VAT Amount	100.49
TOTAL AMOUNT DUE	1,285.60	TOTAL SALES	1,351.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4470/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773153780620

Collection Ref. Code : 1821-87-602-4

Account ID : 7735600000-8

Customer Name : ANCERO,FE A

Meter Number : 472133 GS6

Period : Aug 2017

Premise Address: #275 B RODRIGUEZ ST

Billing Address: #275 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,984.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77356000008

BC21/1.3/4470/0/10/09-27-2017/33

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053626253302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631142

05397300004

Date : 09-27-2017

BC21/1.3/4480/0197071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539730000-4

Collection Ref. Code : 1805-16-941-6

Customer Information----------

Name : MONTEBON,CLAUDIA

Premise Address: B RODRIGUEZ ST NR TB PAVILLION
Billing Address: B RODRIGUEZ ST NR TB PAVILLION

TIN :

Metering Information----------

Meter No	:	486483 GS6	Pole No	:	0197071
Serial No	:	61092348	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10067
Period From	:	08-27-2017	Prev Rdg	:	9930
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		5.64
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		195.24
CURRENT BILL - SEPTEMBER 2017		1,478.17
TOTAL AMOUNT DUE		2,737.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,420.00

Your monthly electricity consumption chart

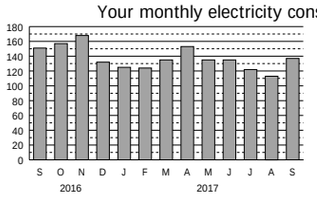

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.17		
Less : VAT	108.65		
Amount Net of VAT	1,369.52		
Less: BIR 2306	45.28		
BIR 2307	25.85	VATable Sales	1,282.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,298.39	VAT Zero Rated Sales	0.00
Add : VAT	108.65	VAT Amount	108.65
TOTAL AMOUNT DUE	1,407.04	TOTAL SALES	1,478.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4480/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053626253302

Collection Ref. Code : 1805-16-941-6
Account ID : 0539730000-4
Customer Name : MONTEBON,CLAUDIA
Meter Number : 486483 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST NR TB PAVILLION
Billing Address: B RODRIGUEZ ST NR TB PAVILLION

TOTAL AMOUNT DUE : 2,737.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05397300004

BC21/1.3/4480/0/10/09-27-2017/33

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153940532202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631132

15397300003

Date : 09-27-2017

BC21/1.3/4490/0197092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539730000-3

Collection Ref. Code : 1805-16-950-5

Customer Information----------

Name : AROMA,IMELDA

Premise Address: B RODRIGUEZ ST OPP TB PAV CEBU CITY

Billing Address: B RODRIGUEZ ST OPP TB PAV CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061993	Pole No	:	0197092
Serial No	:	40015413	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2159
Period From	:	08-27-2017	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 153.06
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 12.02
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		68.73
CURRENT BILL - SEPTEMBER 2017		454.92
TOTAL AMOUNT DUE		890.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 470.00

Your monthly electricity consumption chart

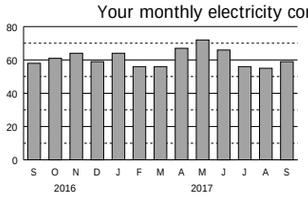

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.92		
Less : VAT	32.68		
Amount Net of VAT	422.24		
Less: BIR 2306	13.61		
BIR 2307	7.78	VATable Sales	386.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.05
Amount Due	400.85	VAT Zero Rated Sales	0.00
Add : VAT	32.68	VAT Amount	32.68
TOTAL AMOUNT DUE	433.53	TOTAL SALES	454.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4490/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153940532202

Collection Ref. Code : 1805-16-950-5

Account ID : 1539730000-3

Customer Name : AROMA,IMELDA

Meter Number : MTR1061993

Period : Aug 2017

Premise Address: B RODRIGUEZ ST OPP TB PAV CEBU CITY

Billing Address: B RODRIGUEZ ST OPP TB PAV CEBU CITY

TOTAL AMOUNT DUE : 890.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15397300003

BC21/1.3/4490/0/10/09-27-2017/33

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069662252929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623332

06922300006

Date : 09-27-2017

BC21/217.0/2200/0437144/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692230000-6

Collection Ref. Code : 1811-21-086-4

Customer Information----------

Name : ARANAS,CANDIDO

Premise Address: C PADILLA COR CARLOCK

Billing Address: C PADILLA COR CARLOCK

TIN :

Metering Information----------

Meter No	:	515495 GS6	Pole No	:	0437144
Serial No	:	54578359	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5824
Period From	:	08-27-2017	Prev Rdg	:	5735
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 67.33
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 4.39
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		118.32
CURRENT BILL - SEPTEMBER 2017		861.86
TOTAL AMOUNT DUE		1,549.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 613.00

Your monthly electricity consumption chart

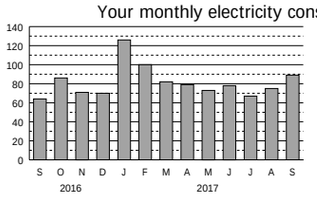

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.86		
Less : VAT	62.73		
Amount Net of VAT	799.13		
Less: BIR 2306	26.15		
BIR 2307	14.98	VATable Sales	743.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.59
Amount Due	758.00	VAT Zero Rated Sales	0.00
Add : VAT	62.73	VAT Amount	62.73
TOTAL AMOUNT DUE	820.73	TOTAL SALES	861.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/2200/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069662252929

Collection Ref. Code : 1811-21-086-4

Account ID : 0692230000-6

Customer Name : ARANAS,CANDIDO

Meter Number : 515495 GS6

Period : Aug 2017

Premise Address: C PADILLA COR CARLOCK

Billing Address: C PADILLA COR CARLOCK

TOTAL AMOUNT DUE : 1,549.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06922300006

BC21/217.0/2200/0/10/09-27-2017/33

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959757521779
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620970

95922300009

Date : 09-27-2017

BC21/217.0/2700/0437165/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592230000-9

Collection Ref. Code : 1811-21-053-8

Customer Information----------

Name : RECANA,NATIVIDAD

Premise Address: #329 C. PADILLA ST. BK. FISCAL ABELLA'S RES
Billing Address: #329 C. PADILLA ST. BK. FISCAL ABELLA'S RES

TIN :

Metering Information----------

Meter No	:	515530 GS6	Pole No	:	0437165
Serial No	:	53471925	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8479
Period From	:	08-27-2017	Prev Rdg	:	8266
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,084.11
Transmission Charge	0.3503/kWh	74.61
System Loss Charge	0.7535/kWh	160.50
Sub-Total		1,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,883.00	97.66
Sub-Total		116.69
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		74.93
Transmission		0.87
System Loss		10.30
Distribution		73.74
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		310.75
CURRENT BILL - SEPTEMBER 2017		2,361.12
TOTAL AMOUNT DUE		4,951.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,293.00

Your monthly electricity consumption chart

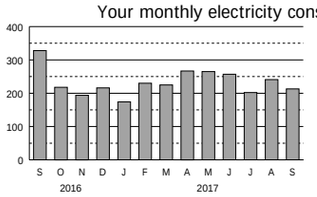

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.12		
Less : VAT	175.69		
Amount Net of VAT	2,185.43		
Less: BIR 2306	73.20		
BIR 2307	41.32	VATable Sales	2,050.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.06
Amount Due	2,070.91	VAT Zero Rated Sales	0.00
Add : VAT	175.69	VAT Amount	175.69
TOTAL AMOUNT DUE	2,246.60	TOTAL SALES	2,361.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/2700/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959757521779

Collection Ref. Code : 1811-21-053-8
Account ID : 9592230000-9
Customer Name : RECANA,NATIVIDAD
Meter Number : 515530 GS6
Period : Aug 2017

Premise Address: #329 C. PADILLA ST. BK. FISCAL ABELLA'S RES
Billing Address: #329 C. PADILLA ST. BK. FISCAL ABELLA'S RES

TOTAL AMOUNT DUE : 4,951.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95922300009

BC21/217.0/2700/0/10/09-27-2017/33

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351238134154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35199780459

1011618558
Date : 09-27-2017
BC21/217.0/2900/0437172/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519978045-9
Collection Ref. Code : 1857-66-062-5

Customer Information----------
Name : ROTAQUIO,JOVELYN CITUA
Premise Address: 329-C.PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 329-C.PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2446 EIS6	Pole No	:	0437172
Serial No	:	83303756	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2405
Period From	:	08-27-2017	Prev Rdg	:	2340
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 109.43
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 8.29
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		81.06
CURRENT BILL - SEPTEMBER 2017		565.20
TOTAL AMOUNT DUE		1,029.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 605.00

Your monthly electricity consumption chart

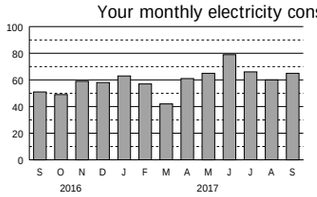

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.20		
Less : VAT	40.90		
Amount Net of VAT	524.30		
Less: BIR 2306	17.04		
BIR 2307	9.76	VATable Sales	484.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.16
Amount Due	497.50	VAT Zero Rated Sales	0.00
Add : VAT	40.90	VAT Amount	40.90
TOTAL AMOUNT DUE	538.40	TOTAL SALES	565.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/2900/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351238134154

Collection Ref. Code : 1857-66-062-5
Account ID : 3519978045-9
Customer Name : ROTAQUIO,JOVELYN CITUA
Meter Number : 2446 EIS6
Period : Aug 2017

Premise Address: 329-C.PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 329-C.PADILLA ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,029.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35199780459 BC21/217.0/2900/0/10/09-27-2017/33 2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446702040500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629390

44674300007

Date : 09-27-2017

BC21/217.0/3000/0437172/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467430000-7

Collection Ref. Code : 1843-51-362-5

Customer Information----------

Name : JUNAS,AGNES CHUA

Premise Address: 329 C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 329 C. PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5425 EIS6	Pole No	:	0437172
Serial No	:	36709917	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1999
Period From	:	08-27-2017	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	346	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 148.91
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 11.83
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		46.94
CURRENT BILL - SEPTEMBER 2017		292.39
TOTAL AMOUNT DUE		733.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 238.00

Your monthly electricity consumption chart

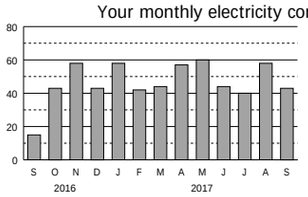

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.39		
Less : VAT	20.94		
Amount Net of VAT	271.45		
Less: BIR 2306	8.74		
BIR 2307	4.95	VATable Sales	245.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	257.76	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	278.70	TOTAL SALES	292.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3000/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446702040500

Collection Ref. Code : 1843-51-362-5
Account ID : 4467430000-7
Customer Name : JUNAS,AGNES CHUA
Meter Number : 5425 EIS6
Period : Aug 2017

Premise Address: 329 C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 329 C. PADILLA ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 733.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44674300007

BC21/217.0/3000/0/10/09-27-2017/33

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215235066633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621844

21584365122

Date : 09-27-2017

BC21/217.0/3100/0437172/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158436512-2

Collection Ref. Code : 1857-84-491-2

Customer Information----------

Name : DEJERO,LEYZEL DAMAO

Premise Address: 319 SITIO STO NINO LA PRUEBA C PADILLA STREET DULJO FATIMA, CEBU CITY

Billing Address: 319 SITIO STO NINO LA PRUEBA C PADILLA STREET DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5428 EIS6	Pole No	:	0437172
Serial No	:	38190490	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2312
Period From	:	08-27-2017	Prev Rdg	:	2274
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 164.06
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 13.09
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		38.66
CURRENT BILL - SEPTEMBER 2017		223.68
TOTAL AMOUNT DUE		747.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 940.00

Your monthly electricity consumption chart

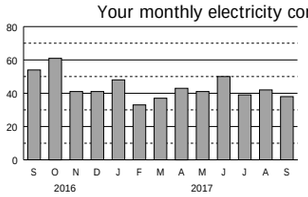

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.68		
Less : VAT	15.92		
Amount Net of VAT	207.76		
Less: BIR 2306	6.63		
BIR 2307	3.73	VATable Sales	185.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.74
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	213.32	TOTAL SALES	223.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3100/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215235066633

Collection Ref. Code : 1857-84-491-2

Account ID : 2158436512-2

Customer Name : DEJERO,LEYZEL DAMAO

Meter Number : 5428 EIS6

Period : Jul 2017 to Aug 2017

Premise Address: 319 SITIO STO NINO LA PRUEBA C PADILLA STREET DULJO FATIMA, CEBU CITY

Billing Address: 319 SITIO STO NINO LA PRUEBA C PADILLA STREET DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 747.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21584365122

BC21/217.0/3100/0/10/09-27-2017/33

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859919919790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620999

85922300000

Date : 09-27-2017

BC21/217.0/3200/0437172/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592230000-0

Collection Ref. Code : 1811-21-029-5

Customer Information----------

Name : BALANSAG,GREGORIO

Premise Address: C PADILLA ST INT BSDE
Billing Address: C PADILLA ST INT BSDE

TIN :

Metering Information----------

Meter No	:	515582 GS6	Pole No	:	0437172
Serial No	:	7000439	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18756
Period From	:	08-27-2017	Prev Rdg	:	18452
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,547.27
Transmission Charge	0.3503/kWh	106.49
System Loss Charge	0.7535/kWh	229.06
Sub-Total		1,882.82
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,325.00	66.50
Sub-Total		93.67
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		106.92
Transmission		1.25
System Loss		14.73
Distribution		104.98
Others		13.81
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		433.90
CURRENT BILL - SEPTEMBER 2017		3,285.23
TOTAL AMOUNT DUE		6,610.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,192.00

Your monthly electricity consumption chart

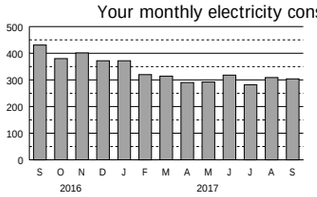

Avg Monthly Usage : 337.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.23		
Less : VAT	241.69		
Amount Net of VAT	3,043.54		
Less: BIR 2306	100.71		
BIR 2307	57.45	VATable Sales	2,851.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.21
Amount Due	2,885.38	VAT Zero Rated Sales	0.00
Add : VAT	241.69	VAT Amount	241.69
TOTAL AMOUNT DUE	3,127.07	TOTAL SALES	3,285.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3200/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859919919790

Collection Ref. Code : 1811-21-029-5
Account ID : 8592230000-0
Customer Name : BALANSAG,GREGORIO
Meter Number : 515582 GS6
Period : Aug 2017

Premise Address: C PADILLA ST INT BSDE
Billing Address: C PADILLA ST INT BSDE

TOTAL AMOUNT DUE : 6,610.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85922300000

BC21/217.0/3200/0/10/09-27-2017/33

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967150719456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622779

96794300002

Date : 09-27-2017

BC21/217.0/3300/0437172/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679430000-2

Collection Ref. Code : 1839-89-596-9

Customer Information----------

Name : NEPOMUCENO,ALBERTO M

Premise Address: 329 C. PADILLA STREET DULJO CEBU CITY

Billing Address: 329 C. PADILLA STREET DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025893	Pole No	:	0437172
Serial No	:	83348617	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2333
Period From	:	08-27-2017	Prev Rdg	:	2248
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		930.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.6044/kWh	51.37
System Loss Charge	0.7353/kWh	62.50
Sub-Total		546.49
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 930.50	18.61
Sub-Total		26.20
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		29.90
Transmission		0.58
System Loss		3.85
Distribution		29.79
Others		3.88
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		121.92
CURRENT BILL - SEPTEMBER 2017		942.82
TOTAL AMOUNT DUE		1,873.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 913.00

Your monthly electricity consumption chart

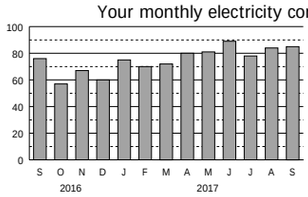

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.82		
Less : VAT	68.00		
Amount Net of VAT	874.82		
Less: BIR 2306	28.35		
BIR 2307	16.54	VATable Sales	820.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.92
Amount Due	829.93	VAT Zero Rated Sales	0.00
Add : VAT	68.00	VAT Amount	68.00
TOTAL AMOUNT DUE	897.93	TOTAL SALES	942.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3300/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967150719456

Collection Ref. Code : 1839-89-596-9

Account ID : 9679430000-2

Customer Name : NEPOMUCENO,ALBERTO M

Meter Number : MTR1025893

Period : Aug 2017

Premise Address: 329 C. PADILLA STREET DULJO CEBU CITY

Billing Address: 329 C. PADILLA STREET DULJO CEBU CITY

TOTAL AMOUNT DUE : 1,873.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96794300002

BC21/217.0/3300/0/10/09-27-2017/33

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259664740235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620848

25922300006

Date : 09-27-2017

BC21/217.0/3500/0437130/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592230000-6

Collection Ref. Code : 1811-20-794-4

Customer Information----------

Name : ENTIENZA,CARLOS G

Premise Address: BK 66 CARLOCK ST
Billing Address: BK 66 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	MTR1009721	Pole No	:	0437130
Serial No	:	83349263	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6262
Period From	:	08-27-2017	Prev Rdg	:	6095
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.3503/kWh	58.50
System Loss Charge	0.7535/kWh	125.83
Sub-Total		1,034.31
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,847.00	76.94
Sub-Total		91.87
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		58.73
Transmission		0.68
System Loss		8.10
Distribution		57.94
Others		12.47
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		243.82
CURRENT BILL - SEPTEMBER 2017		1,852.84
TOTAL AMOUNT DUE		3,742.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,957.46

Your monthly electricity consumption chart

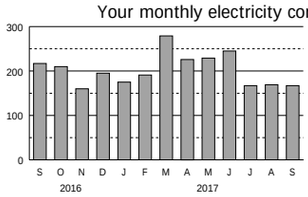

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.84		
Less : VAT	137.92		
Amount Net of VAT	1,714.92		
Less: BIR 2306	57.46		
BIR 2307	32.42	VATable Sales	1,609.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.90
Amount Due	1,625.04	VAT Zero Rated Sales	0.00
Add : VAT	137.92	VAT Amount	137.92
TOTAL AMOUNT DUE	1,762.96	TOTAL SALES	1,852.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3500/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259664740235

Collection Ref. Code : 1811-20-794-4
Account ID : 2592230000-6
Customer Name : ENTIENZA,CARLOS G
Meter Number : MTR1009721
Period : Aug 2017

Premise Address: BK 66 CARLOCK ST
Billing Address: BK 66 CARLOCK ST

TOTAL AMOUNT DUE : 3,742.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25922300006

BC21/217.0/3500/0/10/09-27-2017/33

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719410631790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623282

71953300002

Date : 09-27-2017

BC21/217.0/3700/0437130/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7195330000-2

Collection Ref. Code : 1827-49-248-1

Customer Information----------

Name : FRANCISCO,FLORDELINA D

Premise Address: 32-B CARLOCK ST

Billing Address: 32-B CARLOCK ST

TIN :

Metering Information----------

Meter No	:	515563 GS6	Pole No	:	0437130
Serial No	:	70032285	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8018
Period From	:	08-27-2017	Prev Rdg	:	7878
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		6.36
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		200.13
CURRENT BILL - SEPTEMBER 2017		1,515.91
TOTAL AMOUNT DUE		3,046.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,420.00

Your monthly electricity consumption chart

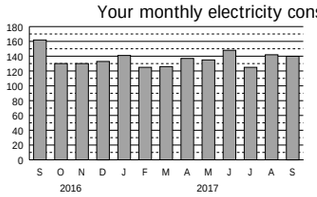

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.91		
Less : VAT	111.60		
Amount Net of VAT	1,404.31		
Less: BIR 2306	46.51		
BIR 2307	26.51	VATable Sales	1,315.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.53
Amount Due	1,331.29	VAT Zero Rated Sales	0.00
Add : VAT	111.60	VAT Amount	111.60
TOTAL AMOUNT DUE	1,442.89	TOTAL SALES	1,515.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3700/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719410631790

Collection Ref. Code : 1827-49-248-1

Account ID : 7195330000-2

Customer Name : FRANCISCO,FLORDELINA D

Meter Number : 515563 GS6

Period : Aug 2017

Premise Address: 32-B CARLOCK ST

Billing Address: 32-B CARLOCK ST

TOTAL AMOUNT DUE : 3,046.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71953300002

BC21/217.0/3700/0/10/09-27-2017/33

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557096730448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620222

55794300008

Date : 09-27-2017

BC21/217.0/4000/0437130/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579430000-8

Collection Ref. Code : 1839-96-257-7

Customer Information----------

Name : IBONA,PATRICIA B

Premise Address: 32-B CARLOCK ST. DULJO-FATIMA CEBU CITY
Billing Address: 32-B CARLOCK ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	512748 GS6	Pole No	:	0437130
Serial No	:	67788524	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3211
Period From	:	08-27-2017	Prev Rdg	:	3185
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	164	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		400.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.6044/kWh	15.71
System Loss Charge	0.7353/kWh	19.12
Sub-Total		167.16
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.32
Surcharge	0.02 of 400.00	8.00
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		9.15
Transmission		0.18
System Loss		1.18
Distribution		9.53
Others		1.47
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		38.05
CURRENT BILL - SEPTEMBER 2017		294.93
TOTAL AMOUNT DUE		695.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 356.00

Your monthly electricity consumption chart

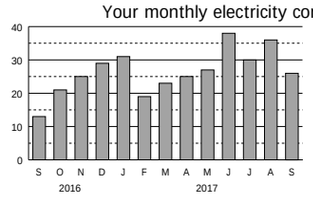

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.93		
Less : VAT	21.51		
Amount Net of VAT	273.42		
Less: BIR 2306	8.95		
BIR 2307	5.18	VATable Sales	256.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.54
Amount Due	259.29	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	280.80	TOTAL SALES	294.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4000/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557096730448

Collection Ref. Code : 1839-96-257-7
Account ID : 5579430000-8
Customer Name : IBONA,PATRICIA B
Meter Number : 512748 GS6
Period : Aug 2017

Premise Address: 32-B CARLOCK ST. DULJO-FATIMA CEBU CITY
Billing Address: 32-B CARLOCK ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 695.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55794300008

BC21/217.0/4000/0/10/09-27-2017/33

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339620698343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627696

33982300007

Date : 09-27-2017

BC21/217.0/4100/0437130/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398230000-7

Collection Ref. Code : 1813-54-356-9

Customer Information----------

Name : IBONA,IAN B.

Premise Address: 32-B CARLOCK ST BRGY DULJO-FATIMA CEBU CITY
Billing Address: 32-B CARLOCK ST BRGY DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007811	Pole No	:	0437130
Serial No	:	121517001	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3159
Period From	:	08-27-2017	Prev Rdg	:	2669
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	350	Billed kWh	:	490

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,493.95
Transmission Charge	0.3503/kWh	171.65
System Loss Charge	0.7535/kWh	369.22
Sub-Total		3,034.82
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		75.75
Government Charges		
Franchise Tax - Local		33.88
Value Added Tax		
Generation		172.34
Transmission		2.00
System Loss		23.73
Distribution		168.84
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		689.29
CURRENT BILL - SEPTEMBER 2017		5,206.89
TOTAL AMOUNT DUE		6,804.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 765.00

Your monthly electricity consumption chart

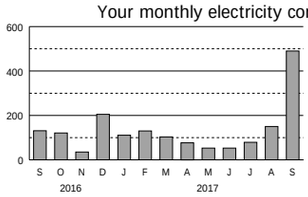

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,206.89		
Less : VAT	380.07		
Amount Net of VAT	4,826.82		
Less: BIR 2306	158.36		
BIR 2307	91.03	VATable Sales	4,517.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.22
Amount Due	4,577.43	VAT Zero Rated Sales	0.00
Add : VAT	380.07	VAT Amount	380.07
TOTAL AMOUNT DUE	4,957.50	TOTAL SALES	5,206.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4100/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339620698343

Collection Ref. Code : 1813-54-356-9
Account ID : 3398230000-7
Customer Name : IBONA,IAN B.
Meter Number : MTR1007811
Period : Aug 2017

Premise Address: 32-B CARLOCK ST BRGY DULJO-FATIMA CEBU CITY
Billing Address: 32-B CARLOCK ST BRGY DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 6,804.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33982300007

BC21/217.0/4100/0/10/09-27-2017/33

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522683917625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623768

52270689632

Date : 09-27-2017

BC21/217.0/4200/0437130/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227068963-2

Collection Ref. Code : 1861-88-224-6

Customer Information----------

Name : CLITAR,JOJEAN ABIA

Premise Address: 32-B CARLOCK STREET DULJO FATIMA,CEBU CITY

Billing Address: 32-B CARLOCK STREET DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098489	Pole No	:	0437130
Serial No	:	84452001	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4576
Period From	:	08-27-2017	Prev Rdg	:	4375
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	444	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		57.56
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		286.50
CURRENT BILL - SEPTEMBER 2017		2,169.07
TOTAL AMOUNT DUE		4,149.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,000.00

Your monthly electricity consumption chart

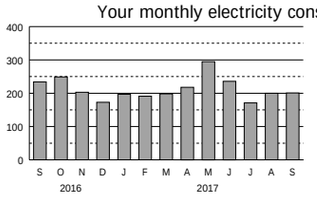

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.07		
Less : VAT	159.44		
Amount Net of VAT	2,009.63		
Less: BIR 2306	66.44		
BIR 2307	37.93	VATable Sales	1,882.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.06
Amount Due	1,905.26	VAT Zero Rated Sales	0.00
Add : VAT	159.44	VAT Amount	159.44
TOTAL AMOUNT DUE	2,064.70	TOTAL SALES	2,169.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4200/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522683917625

Collection Ref. Code : 1861-88-224-6

Account ID : 5227068963-2

Customer Name : CLITAR,JOJEAN ABIA

Meter Number : MTR1098489

Period : Aug 2017

Premise Address: 32-B CARLOCK STREET DULJO FATIMA,CEBU CITY

Billing Address: 32-B CARLOCK STREET DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 4,149.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52270689632

BC21/217.0/4200/0/10/09-27-2017/33

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498827906624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630353

49834300003

Date : 09-27-2017

BC21/217.0/4200/0437130/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983430000-3

Collection Ref. Code : 1823-29-680-7

Customer Information----------

Name : ESTELLA,NICANDRO R

Premise Address: 32 CARLOCK ST DULJO-FATIMA CEBU CITY
Billing Address: 32 CARLOCK ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515504 GS6	Pole No	:	0437130
Serial No	:	7000563	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14217
Period From	:	08-27-2017	Prev Rdg	:	13890
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	707	Billed kWh	:	327

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,664.33
Transmission Charge	0.3503/kWh	114.55
System Loss Charge	0.7535/kWh	246.39
Sub-Total		2,025.27
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,002.50	140.05
Sub-Total		169.27
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		115.00
Transmission		1.33
System Loss		15.82
Distribution		112.88
Others		23.13
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		475.42
CURRENT BILL - SEPTEMBER 2017		3,610.61
TOTAL AMOUNT DUE		7,362.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,250.00

Your monthly electricity consumption chart

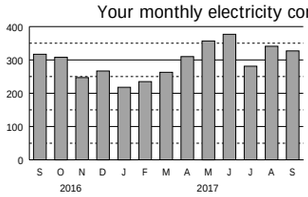

Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.61		
Less : VAT	268.16		
Amount Net of VAT	3,342.45		
Less: BIR 2306	111.74		
BIR 2307	63.17	VATable Sales	3,135.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.26
Amount Due	3,167.54	VAT Zero Rated Sales	0.00
Add : VAT	268.16	VAT Amount	268.16
TOTAL AMOUNT DUE	3,435.70	TOTAL SALES	3,610.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4200/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498827906624

Collection Ref. Code : 1823-29-680-7
Account ID : 4983430000-3
Customer Name : ESTELLA,NICANDRO R
Meter Number : 515504 GS6
Period : Aug 2017

Premise Address: 32 CARLOCK ST DULJO-FATIMA CEBU CITY
Billing Address: 32 CARLOCK ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 7,362.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49834300003

BC21/217.0/4200/0/10/09-27-2017/33

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369691383920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623437

36922300003

Date : 09-27-2017

BC21/217.0/4400/0437200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692230000-3

Collection Ref. Code : 1811-21-188-7

Customer Information----------

Name : PACANA,LUCIANO -M3

Premise Address: BSDE 316 C. PADILLA ST. AHEAD COR. CARLOCK

Billing Address: BSDE 316 C. PADILLA ST. AHEAD COR. CARLOCK

TIN :

Metering Information----------

Meter No	:	512436 GS6	Pole No	:	0437200
Serial No	:	56611017	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23176
Period From	:	08-27-2017	Prev Rdg	:	22701
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	0	Billed kWh	:	475

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,722.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,417.61
Transmission Charge	0.3503/kWh	166.39
System Loss Charge	0.7535/kWh	357.91
Sub-Total		2,941.91
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,723.00	114.46
Sub-Total		156.91
Government Charges		
Franchise Tax - Local		33.47
Value Added Tax		
Generation		167.07
Transmission		1.94
System Loss		23.00
Distribution		163.70
Others		22.85
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.93
Sub-Total		678.95
CURRENT BILL - SEPTEMBER 2017		5,141.90
TOTAL AMOUNT DUE		10,864.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 5,601.00

Your monthly electricity consumption chart

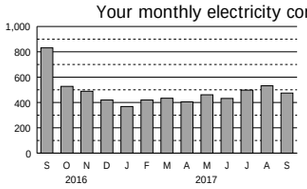

Avg Monthly Usage : 484.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,141.90		
Less : VAT	378.56		
Amount Net of VAT	4,763.34		
Less: BIR 2306	157.74		
BIR 2307	89.93	VATable Sales	4,462.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.39
Amount Due	4,515.67	VAT Zero Rated Sales	0.00
Add : VAT	378.56	VAT Amount	378.56
TOTAL AMOUNT DUE	4,894.23	TOTAL SALES	5,141.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4400/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369691383920

Collection Ref. Code : 1811-21-188-7

Account ID : 3692230000-3

Customer Name : PACANA,LUCIANO -M3

Meter Number : 512436 GS6

Period : Aug 2017

Premise Address: BSDE 316 C. PADILLA ST. AHEAD COR. CARLOCK

Billing Address: BSDE 316 C. PADILLA ST. AHEAD COR. CARLOCK

TOTAL AMOUNT DUE : 10,864.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36922300003

BC21/217.0/4400/0/10/09-27-2017/33

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349275745404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630046

34905300009

Date : 09-27-2017

BC21/217.0/4800/0437193/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490530000-9

Collection Ref. Code : 1825-56-257-1

Customer Information----------

Name : T A INTERNATIONAL (A)

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515526 GS6	Pole No	:	0437193
Serial No	:	54707452	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28232
Period From	:	08-27-2017	Prev Rdg	:	27862
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	870	Billed kWh	:	370

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,384.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,883.19
Transmission Charge	0.3503/kWh	129.61
System Loss Charge	0.7535/kWh	278.80
Sub-Total		2,291.60
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,384.50	87.69
Sub-Total		120.75
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		130.13
Transmission		1.51
System Loss		17.92
Distribution		127.64
Others		17.62
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		528.81
CURRENT BILL - SEPTEMBER 2017		4,004.84
TOTAL AMOUNT DUE		8,389.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,021.00

Your monthly electricity consumption chart

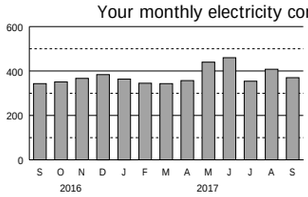

Avg Monthly Usage : 375.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.84		
Less : VAT	294.82		
Amount Net of VAT	3,710.02		
Less: BIR 2306	122.86		
BIR 2307	70.04	VATable Sales	3,476.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.99
Amount Due	3,517.12	VAT Zero Rated Sales	0.00
Add : VAT	294.82	VAT Amount	294.82
TOTAL AMOUNT DUE	3,811.94	TOTAL SALES	4,004.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4800/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349275745404

Collection Ref. Code : 1825-56-257-1

Account ID : 3490530000-9

Customer Name : T A INTERNATIONAL (A)

Meter Number : 515526 GS6

Period : Aug 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 8,389.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34905300009

BC21/217.0/4800/0/10/09-27-2017/33

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351888092447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618782

35115300002

Date : 09-27-2017

BC21/217.0/5100/0437193/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511530000-2

Collection Ref. Code : 1825-68-035-3

Customer Information----------

Name : T A INTERNATIONAL (C)

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515524 GS6	Pole No	:	0437193
Serial No	:	54578202	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27757
Period From	:	08-27-2017	Prev Rdg	:	26918
No of Days	:	31	Diff Rdg	:	839
Avg kWh/day	:	27.07	Registered	:	839
Conn Load	:	870	Billed kWh	:	839

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,105.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,270.26
Transmission Charge	0.3503/kWh	293.90
System Loss Charge	0.7535/kWh	632.19
Sub-Total		5,196.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,468.75
Supply Charge	0.4118/kWh	345.50
Metering Charge	0.6989/kWh	586.38
	5.00/month	5.00
Sub-Total		2,405.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	74.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 9,105.00	182.10
Sub-Total		257.08
Government Charges		
Franchise Tax - Local		58.94
Value Added Tax		
Generation		295.10
Transmission		3.43
System Loss		40.62
Distribution		288.68
Others		37.92
Universal Charge		
Missionary Electrification	0.1561/kWh	130.98
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.60
NPC Stranded Debts	0.0265/kWh	22.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.54
Sub-Total		1,196.14
CURRENT BILL - SEPTEMBER 2017		9,055.20
TOTAL AMOUNT DUE		18,160.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 8,717.04

Your monthly electricity consumption chart

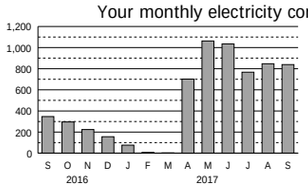

Avg Monthly Usage : 489.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,055.20		
Less : VAT	665.75		
Amount Net of VAT	8,389.45		
Less: BIR 2306	277.38		
BIR 2307	158.36	VATable Sales	7,859.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	530.39
Amount Due	7,953.71	VAT Zero Rated Sales	0.00
Add : VAT	665.75	VAT Amount	665.75
TOTAL AMOUNT DUE	8,619.46	TOTAL SALES	9,055.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/5100/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351888092447

Collection Ref. Code : 1825-68-035-3
Account ID : 3511530000-2
Customer Name : T A INTERNATIONAL (C)
Meter Number : 515524 GS6
Period : Aug 2017

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 18,160.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35115300002

BC21/217.0/5100/0/10/09-27-2017/33

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651702433543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618724

65115300009

Date : 09-27-2017

BC21/217.0/5200/0437193/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511530000-9

Collection Ref. Code : 1825-68-044-2

Customer Information----------

Name : T.A. REALTY INCORPORTED

Premise Address: DOOR 6 DON JUAN APARTMENT C.PADILLA ST.
Billing Address: DOOR 6 DON JUAN APARTMENT C.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	515576 GS6	Pole No	:	0437193
Serial No	:	70886183	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8986
Period From	:	08-27-2017	Prev Rdg	:	8535
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	354	Billed kWh	:	451

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,628.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,295.45
Transmission Charge	0.3503/kWh	157.99
System Loss Charge	0.7535/kWh	339.83
Sub-Total		2,793.27
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,628.50	112.57
Sub-Total		152.87
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		158.63
Transmission		1.84
System Loss		21.83
Distribution		155.45
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
NPC Stranded Debts	0.0265/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.53
Sub-Total		645.13
CURRENT BILL - SEPTEMBER 2017		4,886.71
TOTAL AMOUNT DUE		10,515.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,268.00

Your monthly electricity consumption chart

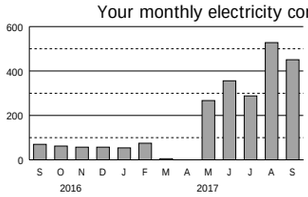

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,886.71		
Less : VAT	359.91		
Amount Net of VAT	4,526.80		
Less: BIR 2306	149.96		
BIR 2307	85.47	VATable Sales	4,241.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.22
Amount Due	4,291.37	VAT Zero Rated Sales	0.00
Add : VAT	359.91	VAT Amount	359.91
TOTAL AMOUNT DUE	4,651.28	TOTAL SALES	4,886.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/5200/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651702433543

Collection Ref. Code : 1825-68-044-2
Account ID : 6511530000-9
Customer Name : T.A. REALTY INCORPORTED
Meter Number : 515576 GS6
Period : Aug 2017

Premise Address: DOOR 6 DON JUAN APARTMENT C.PADILLA ST.
Billing Address: DOOR 6 DON JUAN APARTMENT C.PADILLA ST.

TOTAL AMOUNT DUE : 10,515.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65115300009

BC21/217.0/5200/0/10/09-27-2017/33

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267772062376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622432

26774300003

Date : 09-27-2017

BC21/217.0/5400/0437193/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677430000-3

Collection Ref. Code : 1843-57-752-6

Customer Information----------

Name : T. A. REALTY INC.

Premise Address: DON JUAN APARTMENT, DOOR#7, C PADILLA ST CEBU CITY

Billing Address: DON JUAN APARTMENT, DOOR#7, C PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	512796 GS6	Pole No	:	0437193
Serial No	:	55751151	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25143
Period From	:	08-27-2017	Prev Rdg	:	24886
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	330	Billed kWh	:	257

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,895.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,308.05
Transmission Charge	0.3503/kWh	90.03
System Loss Charge	0.7535/kWh	193.65
Sub-Total		1,591.73
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,895.50	57.91
Sub-Total		80.87
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		90.39
Transmission		1.05
System Loss		12.45
Distribution		88.84
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		367.12
CURRENT BILL - SEPTEMBER 2017		2,780.07
TOTAL AMOUNT DUE		5,675.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 2,335.00

Your monthly electricity consumption chart

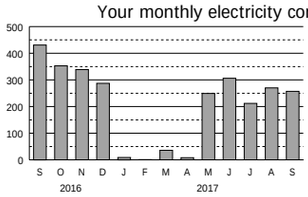

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.07		
Less : VAT	204.61		
Amount Net of VAT	2,575.46		
Less: BIR 2306	85.26		
BIR 2307	48.62	VATable Sales	2,412.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.51
Amount Due	2,441.58	VAT Zero Rated Sales	0.00
Add : VAT	204.61	VAT Amount	204.61
TOTAL AMOUNT DUE	2,646.19	TOTAL SALES	2,780.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/5400/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267772062376

Collection Ref. Code : 1843-57-752-6

Account ID : 2677430000-3

Customer Name : T. A. REALTY INC.

Meter Number : 512796 GS6

Period : Aug 2017

Premise Address: DON JUAN APARTMENT, DOOR#7, C PADILLA ST CEBU CITY

Billing Address: DON JUAN APARTMENT, DOOR#7, C PADILLA ST CEBU CITY

TOTAL AMOUNT DUE : 5,675.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26774300003

BC21/217.0/5400/0/10/09-27-2017/33

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391652019839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628387

39183300001

Date : 09-27-2017

BC21/217.0/5500/0437200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918330000-1

Collection Ref. Code : 1829-20-026-7

Customer Information----------

Name : ABCD REALTY CORP. M1

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1029739	Pole No	:	0437200
Serial No	:	34635091	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11667
Period From	:	08-27-2017	Prev Rdg	:	11241
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	2005	Billed kWh	:	426

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,808.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,168.21
Transmission Charge	0.3503/kWh	149.23
System Loss Charge	0.7535/kWh	320.99
Sub-Total		2,638.43
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,808.00	96.16
Sub-Total		134.23
Government Charges		
Franchise Tax - Local		29.97
Value Added Tax		
Generation		149.83
Transmission		1.75
System Loss		20.63
Distribution		146.87
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		608.12
CURRENT BILL - SEPTEMBER 2017		4,604.70
TOTAL AMOUNT DUE		9,412.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,800.00

Your monthly electricity consumption chart

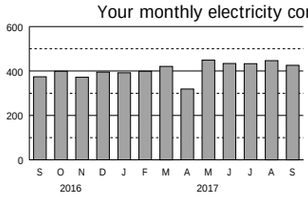

Avg Monthly Usage : 404.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,604.70		
Less : VAT	338.78		
Amount Net of VAT	4,265.92		
Less: BIR 2306	141.16		
BIR 2307	80.53	VATable Sales	3,996.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.34
Amount Due	4,044.23	VAT Zero Rated Sales	0.00
Add : VAT	338.78	VAT Amount	338.78
TOTAL AMOUNT DUE	4,383.01	TOTAL SALES	4,604.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/5500/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391652019839

Collection Ref. Code : 1829-20-026-7

Account ID : 3918330000-1

Customer Name : ABCD REALTY CORP. M1

Meter Number : MTR1029739

Period : Aug 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 9,412.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39183300001 BC21/217.0/5500/0/10/09-27-2017/33 2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301285597758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618534

30134300000

Date : 09-27-2017

BC21/217.0/5600/0437200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013430000-0

Collection Ref. Code : 1829-91-647-5

Customer Information----------

Name : A B C D REALTY CORP M3

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1027639	Pole No	:	0437200
Serial No	:	121748053	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4933
Period From	:	08-27-2017	Prev Rdg	:	4784
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	2005	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.3503/kWh	52.19
System Loss Charge	0.7535/kWh	112.27
Sub-Total		922.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		52.41
Transmission		0.61
System Loss		7.21
Distribution		51.76
Others		6.76
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		212.98
CURRENT BILL - SEPTEMBER 2017		1,612.95
TOTAL AMOUNT DUE		3,237.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 3,450.34

Your monthly electricity consumption chart

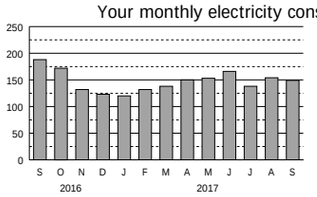

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.95		
Less : VAT	118.75		
Amount Net of VAT	1,494.20		
Less: BIR 2306	49.47		
BIR 2307	28.21	VATable Sales	1,399.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.23
Amount Due	1,416.52	VAT Zero Rated Sales	0.00
Add : VAT	118.75	VAT Amount	118.75
TOTAL AMOUNT DUE	1,535.27	TOTAL SALES	1,612.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/5600/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301285597758

Collection Ref. Code : 1829-91-647-5

Account ID : 3013430000-0

Customer Name : A B C D REALTY CORP M3

Meter Number : MTR1027639

Period : Aug 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 3,237.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30134300000

BC21/217.0/5600/0/10/09-27-2017/33

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493481678759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629014

49354300003

Date : 09-27-2017

BC21/217.0/6200/0437200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935430000-3

Collection Ref. Code : 1831-23-557-9

Customer Information----------

Name : ABCD REALTY CORP M6

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515532 GS6	Pole No	:	0437200
Serial No	:	54684727	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18914
Period From	:	08-27-2017	Prev Rdg	:	18671
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	1740	Billed kWh	:	243

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,236.80
Transmission Charge	0.3503/kWh	85.12
System Loss Charge	0.7535/kWh	183.10
Sub-Total		1,505.02
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,742.50	54.85
Sub-Total		76.57
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		85.46
Transmission		1.00
System Loss		11.77
Distribution		84.04
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		347.16
CURRENT BILL - SEPTEMBER 2017		2,629.05
TOTAL AMOUNT DUE		5,371.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,539.00

Your monthly electricity consumption chart

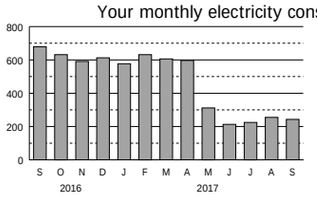

Avg Monthly Usage : 475.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.05		
Less : VAT	193.51		
Amount Net of VAT	2,435.54		
Less: BIR 2306	80.62		
BIR 2307	45.98	VATable Sales	2,281.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.65
Amount Due	2,308.94	VAT Zero Rated Sales	0.00
Add : VAT	193.51	VAT Amount	193.51
TOTAL AMOUNT DUE	2,502.45	TOTAL SALES	2,629.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/6200/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493481678759

Collection Ref. Code : 1831-23-557-9

Account ID : 4935430000-3

Customer Name : ABCD REALTY CORP M6

Meter Number : 515532 GS6

Period : Aug 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 5,371.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49354300003

BC21/217.0/6200/0/10/09-27-2017/33

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806281059309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619797

80689196477

Date : 09-27-2017

BC21/217.0/6300/0437200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068919647-7

Collection Ref. Code : 1857-51-884-5

Customer Information----------

Name : QUIMBO,ANNADELLE FELICIANO

Premise Address: C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: C. PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2108 EIS6	Pole No	:	0437200
Serial No	:	83303340	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12303
Period From	:	08-27-2017	Prev Rdg	:	11671
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	1292	Billed kWh	:	632

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,368.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,216.69
Transmission Charge	0.6044/kWh	381.98
System Loss Charge	0.7353/kWh	464.71
Sub-Total		4,063.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,368.50	147.37
Sub-Total		203.84
Government Charges		
Franchise Tax - Local		45.60
Value Added Tax		
Generation		222.29
Transmission		4.34
System Loss		28.70
Distribution		217.60
Others		29.93
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
NPC Stranded Debts	0.0265/kWh	16.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.66
Sub-Total		903.58
CURRENT BILL - SEPTEMBER 2017		6,984.14
TOTAL AMOUNT DUE		14,352.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 6,561.00

Your monthly electricity consumption chart

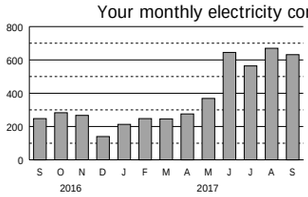

Avg Monthly Usage : 369.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,984.14		
Less : VAT	502.86		
Amount Net of VAT	6,481.28		
Less: BIR 2306	209.53		
BIR 2307	122.52	VATable Sales	6,080.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.72
Amount Due	6,149.23	VAT Zero Rated Sales	0.00
Add : VAT	502.86	VAT Amount	502.86
TOTAL AMOUNT DUE	6,652.09	TOTAL SALES	6,984.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/6300/0/10/09-27-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806281059309

Collection Ref. Code : 1857-51-884-5
Account ID : 8068919647-7
Customer Name : QUIMBO,ANNADELLE FELICIANO
Meter Number : 2108 EIS6
Period : Aug 2017

Premise Address: C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: C. PADILLA ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 14,352.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80689196477

BC21/217.0/6300/0/10/09-27-2017/33

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978131376744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616246

97835797289

Date : 09-27-2017

BC20/999.5/72120/1535293/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783579728-9

Collection Ref. Code : 1863-70-935-5

Customer Information----------

Name : NUAT THAI SERVICES INCORPORATED

Premise Address: STREETSCAPE PASEO SATURNINO BANILAD,CEBU CITY

Billing Address: STREETSCAPE PASEO SATURNINO BANILAD,CEBU CITY

TIN : 236-369-311-000

Metering Information----------

Meter No	:	MTR1140653	Pole No	:	1535293
Serial No	:	85021806	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	23178
Period From	:	08-26-2017	Prev Rdg	:	20840
No of Days	:	31	Diff Rdg	:	2338
Avg kWh/day	:	75.42	Registered	:	2338
Conn Load	:	9780	Billed kWh	:	2338

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,744.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	11,899.72
Transmission Charge	0.6044/kWh	1,413.09
System Loss Charge	0.7353/kWh	1,719.13
Sub-Total		15,031.94
Distribution Charges		
Distribution Charge	1.7506/kWh	4,092.90
Supply Charge	0.4118/kWh	962.79
Metering Charge	0.6989/kWh	1,634.03
	5.00/month	5.00
Sub-Total		6,694.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	208.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.38
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		243.81
Government Charges		
Franchise Tax - Local		164.78
Value Added Tax		
Generation		822.33
Transmission		16.05
System Loss		106.18
Distribution		803.37
Others		49.03
Universal Charge		
Missionary Electrification	0.1561/kWh	364.96
Environmental Charge	0.0025/kWh	5.85
NPC Stranded Contract Costs	0.1938/kWh	453.10
NPC Stranded Debts	0.0265/kWh	61.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	427.85
Sub-Total		3,275.46
CURRENT BILL - SEPTEMBER 2017		25,245.93
TOTAL AMOUNT DUE		26,990.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 12,133.99

Your monthly electricity consumption chart

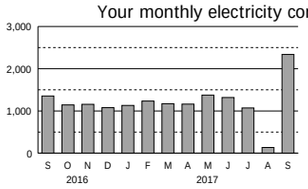

Avg Monthly Usage : 1,205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,245.93		
Less : VAT	1,796.96		
Amount Net of VAT	23,448.97		
Less: BIR 2306	748.74		
BIR 2307	442.71	VATable Sales	21,970.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,478.50
Amount Due	22,257.52	VAT Zero Rated Sales	0.00
Add : VAT	1,796.96	VAT Amount	1,796.96
TOTAL AMOUNT DUE	24,054.48	TOTAL SALES	25,245.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/72120/0/10/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978131376744

Collection Ref. Code : 1863-70-935-5

Account ID : 9783579728-9

Customer Name : NUAT THAI SERVICES INCORPORATED

Meter Number : MTR1140653

Period : Aug 2017

Premise Address: STREETSCAPE PASEO SATURNINO BANILAD,CEBU CITY

Billing Address: STREETSCAPE PASEO SATURNINO BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 26,990.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97835797289

BC20/999.5/72120/0/10/09-27-2017/35

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779916181192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77997939432

BILLING STATEMENT

1011616149

Date : 09-27-2017

BC20/999.5/72190/1535293/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799793943-2

Collection Ref. Code : 1863-49-008-6

Customer Information----------

Name : PESO STORE

Premise Address: STREETSCCAPE BLDG PASEO SATURNINO,MARIA LUISA PARK BANILAD,CEBU CITY
Billing Address: STREETSCCAPE BLDG PASEO SATURNINO,MARIA LUISA PARK BANILAD,CEBU CITY

TIN : 173-140-592-005

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	7342
Period From	:	08-26-2017	Prev Rdg	:	6976
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	3560	Billed kWh	:	366

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.

Thank You.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		4,688.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,862.83
Transmission Charge	0.5373/kWh	196.65
System Loss Charge	0.7692/kWh	281.53
Sub-Total		2,341.01
Distribution Charges		
Distribution Charge	1.3692/kWh	501.13
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,486.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,688.50	93.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.23
Sub-Total		124.25
Government Charges		
Franchise Tax - Local		29.64
Value Added Tax		
Generation		128.73
Transmission		2.22
System Loss		17.60
Distribution		178.41
Others		18.47
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		580.73
CURRENT BILL - SEPTEMBER 2017		4,532.74
TOTAL AMOUNT DUE		9,221.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 4,039.75

Your monthly electricity consumption chart

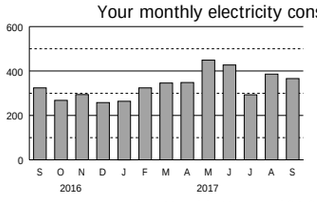

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,532.74		
Less : VAT	345.43		
Amount Net of VAT	4,187.31		
Less: BIR 2306	143.93		
BIR 2307	79.63	VATable Sales	3,952.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.30
Amount Due	3,963.75	VAT Zero Rated Sales	0.00
Add : VAT	345.43	VAT Amount	345.43
TOTAL AMOUNT DUE	4,309.18	TOTAL SALES	4,532.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/72190/0/10/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779916181192

Collection Ref. Code : 1863-49-008-6
Account ID : 7799793943-2
Customer Name : PESO STORE
Meter Number : MTR1135811
Period : Aug 2017

Premise Address: STREETSCCAPE BLDG PASEO SATURNINO,MARIA LUISA PARK BANILAD,CEBU CITY
Billing Address: STREETSCCAPE BLDG PASEO SATURNINO,MARIA LUISA PARK BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 9,221.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77997939432

BC20/999.5/72190/0/10/09-27-2017/35

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259273702312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618040

25916920546

Date : 09-27-2017

BC20/999.5/72230/1535293/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591692054-6

Collection Ref. Code : 1863-48-947-9

Customer Information----------

Name : FITNESS NATION BANILAD, INC.

Premise Address: MARIA LUISA ROAD PASEO SATURNINO BANILAD CEBU CITY

Billing Address: MARIA LUISA ROAD PASEO SATURNINO BANILAD CEBU CITY

TIN : 459-948-734-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	45070
Period From	:	08-26-2017	Prev Rdg	:	26305
No of Days	:	31	Diff Rdg	:	18765
Avg kWh/day	:	605.32	Registered	:	18765
Conn Load	:	30830	Billed kWh	:	18765

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		140,981.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	95,508.22
Transmission Charge	0.5373/kWh	10,082.43
System Loss Charge	0.7692/kWh	14,434.04
Sub-Total		120,024.69
Distribution Charges		
Distribution Charge	1.3692/kWh	25,693.04
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		26,678.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,673.84
Senior Citizen Subsidy Charge	0.000163/kWh	3.06
Surcharge	0.02 of 140,981.50	2,819.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 114.47
Sub-Total		4,382.06
Government Charges		
Franchise Tax - Local		1,133.12
Value Added Tax		
Generation		6,600.05
Transmission		113.62
System Loss		901.58
Distribution		3,201.44
Others		661.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2,929.22
Environmental Charge	0.0025/kWh	46.91
NPC Stranded Contract Costs	0.1938/kWh	3,636.66
NPC Stranded Debts	0.0265/kWh	497.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,434.00
Sub-Total		23,155.69
CURRENT BILL - SEPTEMBER 2017		174,241.10
TOTAL AMOUNT DUE		315,222.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 200,000.00

Your monthly electricity consumption chart

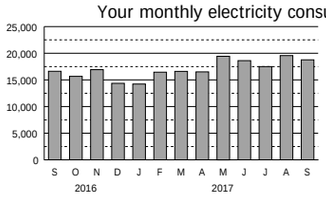

Avg Monthly Usage : 17,016.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174,241.10		
Less : VAT	11,478.51		
Amount Net of VAT	162,762.59		
Less: BIR 2306	4,782.71		
BIR 2307	3,044.37	VATable Sales	151,085.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11,677.18
Amount Due	154,935.51	VAT Zero Rated Sales	0.00
Add : VAT	11,478.51	VAT Amount	11,478.51
TOTAL AMOUNT DUE	166,414.02	TOTAL SALES	174,241.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/72230/0/10/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259273702312

Collection Ref. Code : 1863-48-947-9

Account ID : 2591692054-6

Customer Name : FITNESS NATION BANILAD, INC.

Meter Number : MTR1124464

Period : Aug 2017

Premise Address: MARIA LUISA ROAD PASEO SATURNINO BANILAD CEBU CITY

Billing Address: MARIA LUISA ROAD PASEO SATURNINO BANILAD CEBU CITY

TOTAL AMOUNT DUE : 315,222.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25916920546

BC20/999.5/72230/0/10/09-27-2017/35

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143667394964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617392

14365031757

Date : 09-27-2017

BC20/999.5/72260/1535293/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436503175-7

Collection Ref. Code : 1863-52-806-7

Customer Information----------

Name : WITHSTUDIO CORPORATION

Premise Address: UNIT 25-26 STREETSCAPE PASEO SATURNINO MA. LUISA ROAD BANILAD, CEBU CITY

Billing Address: UNIT 25-26 STREETSCAPE PASEO SATURNINO MA. LUISA ROAD BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137388	Pole No	:	1535293
Serial No	:	40093798	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13462
Period From	:	08-26-2017	Prev Rdg	:	12871
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	8150	Billed kWh	:	591

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,416.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,008.01
Transmission Charge	0.6044/kWh	357.20
System Loss Charge	0.7353/kWh	434.56
Sub-Total		3,799.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,416.50	148.33
Sub-Total		201.15
Government Charges		
Franchise Tax - Local		42.73
Value Added Tax		
Generation		207.86
Transmission		4.05
System Loss		26.85
Distribution		203.52
Others		29.27
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
NPC Stranded Debts	0.0265/kWh	15.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.15
Sub-Total		846.36
CURRENT BILL - SEPTEMBER 2017		6,543.30
TOTAL AMOUNT DUE		13,959.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 6,269.05

Your monthly electricity consumption chart

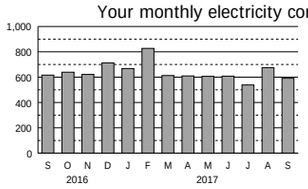

Avg Monthly Usage : 640.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,543.30		
Less : VAT	471.55		
Amount Net of VAT	6,071.75		
Less: BIR 2306	196.49		
BIR 2307	114.79	VATable Sales	5,696.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.81
Amount Due	5,760.47	VAT Zero Rated Sales	0.00
Add : VAT	471.55	VAT Amount	471.55
TOTAL AMOUNT DUE	6,232.02	TOTAL SALES	6,543.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/72260/0/10/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143667394964

Collection Ref. Code : 1863-52-806-7

Account ID : 1436503175-7

Customer Name : WITHSTUDIO CORPORATION

Meter Number : MTR1137388

Period : Aug 2017

Premise Address: UNIT 25-26 STREETSCAPE PASEO SATURNINO MA. LUISA ROAD BANILAD, CEBU CITY

Billing Address: UNIT 25-26 STREETSCAPE PASEO SATURNINO MA. LUISA ROAD BANILAD, CEBU CIT

TOTAL AMOUNT DUE : 13,959.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14365031757 BC20/999.5/72260/0/10/09-27-2017/35 2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452775038581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614837

45252139857

Date : 09-27-2017

BC20/999.5/72280/1535293/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525213985-7

Collection Ref. Code : 1863-48-965-7

Customer Information----------

Name : MEHL AND ZUCKER INC.

Premise Address: BLDG 2 GROUND FLOOR,STREETSCAPE PASEO SATURNINO,MARIA LUISA ROAD BANILAD,CEBU CITY

Billing Address: BLDG 2 GROUND FLOOR,STREETSCAPE PASEO SATURNINO,MARIA LUISA ROAD BANILAD,CEBU CITY

TIN : 468-651-446-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	7052
Period From	:	08-26-2017	Prev Rdg	:	97313
No of Days	:	31	Diff Rdg	:	-90261
Avg kWh/day	:	314.16	Registered	:	9739
Conn Load	:	746	Billed kWh	:	9739

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		96,409.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	49,568.59
Transmission Charge	0.5373/kWh	5,232.76
System Loss Charge	0.7692/kWh	7,491.24
Sub-Total		62,292.59
Distribution Charges		
Distribution Charge	1.3692/kWh	13,334.64
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,320.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	868.72
Senior Citizen Subsidy Charge	0.000163/kWh	1.59
Surcharge	0.02 of 96,409.50	1,928.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 59.41
Sub-Total		2,739.09
Government Charges		
Franchise Tax - Local		595.13
Value Added Tax		
Generation		3,425.42
Transmission		58.96
System Loss		467.91
Distribution		1,718.43
Others		400.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1,520.27
Environmental Charge	0.0025/kWh	24.35
NPC Stranded Contract Costs	0.1938/kWh	1,887.42
NPC Stranded Debts	0.0265/kWh	258.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,782.24
Sub-Total		12,138.32
CURRENT BILL - SEPTEMBER 2017		91,490.26
TOTAL AMOUNT DUE		187,899.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 90,740.00

Your monthly electricity consumption chart

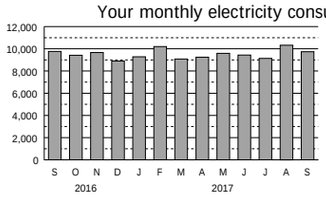

Avg Monthly Usage : 9,521.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91,490.26		
Less : VAT	6,070.83		
Amount Net of VAT	85,419.43		
Less: BIR 2306	2,529.51		
BIR 2307	1,598.94	VATable Sales	79,351.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,067.49
Amount Due	81,290.98	VAT Zero Rated Sales	0.00
Add : VAT	6,070.83	VAT Amount	6,070.83
TOTAL AMOUNT DUE	87,361.81	TOTAL SALES	91,490.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/72280/0/10/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452775038581

Collection Ref. Code : 1863-48-965-7

Account ID : 4525213985-7

Customer Name : MEHL AND ZUCKER INC.

Meter Number : MTR1123096

Period : Aug 2017

Premise Address: BLDG 2 GROUND FLOOR,STREETSCAPE PASEO SATURNINO,MARIA LUISA ROAD BANILAD,CEBU CITY

Billing Address: BLDG 2 GROUND FLOOR,STREETSCAPE PASEO SATURNINO,MARIA LUISA ROAD BANI

TOTAL AMOUNT DUE : 187,899.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45252139857

BC20/999.5/72280/0/10/09-27-2017/35

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303665355392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30318608970

BILLING STATEMENT

1011631029

Date : 09-27-2017

BC20/999.7/70225/1672984/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031860897-0

Collection Ref. Code : 3031-86-089-7

Customer Information----------

Name : DUAZO,DESITREE GA

Premise Address: UNIT 225,2ND FLOOR AMAIA STEPS MANDAUE NORTH TOWER PLARIDEL ST. COR U.N AVE ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 225,2ND FLOOR AMAIA STEPS MANDAUE NORTH TOWER PLARIDEL ST. COR U.N AVE ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207279	Pole No	:	1672984
Serial No	:	40151895	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	193
Period From	:	08-26-2017	Prev Rdg	:	193
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 105.50	2.11
Sub-Total		2.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.26
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		0.90
CURRENT BILL - SEPTEMBER 2017		8.01
TOTAL AMOUNT DUE		113.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 23.00

Your monthly electricity consumption chart

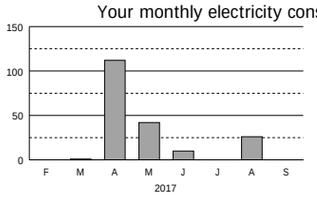

Avg Monthly Usage : 23.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.86		
Amount Net of VAT	7.15		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.65	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.51	TOTAL SALES	8.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/70225/0/21/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303665355392

Collection Ref. Code : 3031-86-089-7
Account ID : 3031860897-0
Customer Name : DUAZO,DESITREE GA
Meter Number : MTR1207279
Period : Aug 2017

Premise Address: UNIT 225,2ND FLOOR AMAIA STEPS MANDAUE NORTH TOWER PLARIDEL ST. COR U.N AVE ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 225,2ND FLOOR AMAIA STEPS MANDAUE NORTH TOWER PLARIDEL ST. COR U.

TOTAL AMOUNT DUE : 113.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30318608970

BC20/999.7/70225/0/21/09-27-2017/35

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308408397169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631665

30864901126

Date : 09-27-2017

BC20/999.7/70226/1672984/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086490112-6

Collection Ref. Code : 3086-49-011-2

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 226 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Billing Address: UNIT 226 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207481	Pole No	:	1672984
Serial No	:	40152097	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	565
Period From	:	08-26-2017	Prev Rdg	:	407
No of Days	:	32	Diff Rdg	:	158
Avg kWh/day	:	4.94	Registered	:	158
Conn Load	:	9730	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,735.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	804.17
Transmission Charge	0.3503/kWh	55.35
System Loss Charge	0.7535/kWh	119.05
Sub-Total		978.57
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,736.00	74.72
Sub-Total		88.84
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		55.57
Transmission		0.65
System Loss		7.64
Distribution		54.85
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		226.70
CURRENT BILL - SEPTEMBER 2017		1,751.19
TOTAL AMOUNT DUE		5,487.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 362.00

Your monthly electricity consumption chart

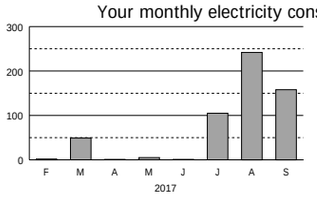

Avg Monthly Usage : 70.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.19		
Less : VAT	130.29		
Amount Net of VAT	1,620.90		
Less: BIR 2306	54.30		
BIR 2307	30.64	VATable Sales	1,524.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.41
Amount Due	1,535.96	VAT Zero Rated Sales	0.00
Add : VAT	130.29	VAT Amount	130.29
TOTAL AMOUNT DUE	1,666.25	TOTAL SALES	1,751.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/70226/0/21/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308408397169

Collection Ref. Code : 3086-49-011-2

Account ID : 3086490112-6

Customer Name : AMAIA SOUTHERN PROPERTIES, INC

Meter Number : MTR1207481

Period : Apr 2017 to Aug 2017

Premise Address: UNIT 226 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Billing Address: UNIT 226 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALAN(

TOTAL AMOUNT DUE : 5,487.04 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30864901126

BC20/999.7/70226/0/21/09-27-2017/35

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862113157073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632003

86270651556

Date : 09-27-2017

BC20/999.7/70228/1672984/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627065155-6

Collection Ref. Code : 8627-06-515-5

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 228 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Billing Address: UNIT 228 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207544	Pole No	:	1672984
Serial No	:	40152160	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2057
Period From	:	08-26-2017	Prev Rdg	:	1792
No of Days	:	32	Diff Rdg	:	265
Avg kWh/day	:	8.28	Registered	:	265
Conn Load	:	9730	Billed kWh	:	265

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,392.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.77
Transmission Charge	0.3503/kWh	92.83
System Loss Charge	0.7535/kWh	199.68
Sub-Total		1,641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 8,392.00	167.84
Sub-Total		191.52
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		93.21
Transmission		1.08
System Loss		12.84
Distribution		91.59
Others		24.54
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		385.15
CURRENT BILL - SEPTEMBER 2017		2,981.20
TOTAL AMOUNT DUE		11,373.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 5,000.00

Your monthly electricity consumption chart

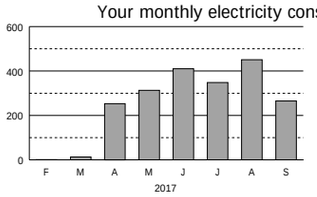

Avg Monthly Usage : 256.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.20		
Less : VAT	223.26		
Amount Net of VAT	2,757.94		
Less: BIR 2306	93.03		
BIR 2307	52.18	VATable Sales	2,596.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.89
Amount Due	2,612.73	VAT Zero Rated Sales	0.00
Add : VAT	223.26	VAT Amount	223.26
TOTAL AMOUNT DUE	2,835.99	TOTAL SALES	2,981.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/70228/0/21/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862113157073

Collection Ref. Code : 8627-06-515-5

Account ID : 8627065155-6

Customer Name : AMAIA SOUTHERN PROPERTIES, INC

Meter Number : MTR1207544

Period : Aug 2017

Premise Address: UNIT 228 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Billing Address: UNIT 228 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALAN(

TOTAL AMOUNT DUE : 11,373.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86270651556

BC20/999.7/70228/0/21/09-27-2017/35

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874717665055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633886

87487295377

Date : 09-27-2017

BC20/999.7/70229/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748729537-7

Collection Ref. Code : 8748-72-953-7

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 229 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Billing Address: UNIT 229 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206469	Pole No	:	1673094
Serial No	:	40151085	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1659
Period From	:	08-26-2017	Prev Rdg	:	1462
No of Days	:	32	Diff Rdg	:	197
Avg kWh/day	:	6.16	Registered	:	197
Conn Load	:	9730	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,147.50	42.95
Sub-Total		60.55
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		276.18
CURRENT BILL - SEPTEMBER 2017		2,125.52
TOTAL AMOUNT DUE		4,272.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 3,401.00

Your monthly electricity consumption chart

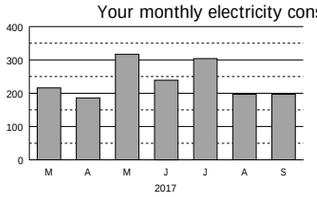

Avg Monthly Usage : 236.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.52		
Less : VAT	156.24		
Amount Net of VAT	1,969.28		
Less: BIR 2306	65.11		
BIR 2307	37.17	VATable Sales	1,849.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.94
Amount Due	1,867.00	VAT Zero Rated Sales	0.00
Add : VAT	156.24	VAT Amount	156.24
TOTAL AMOUNT DUE	2,023.24	TOTAL SALES	2,125.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/70229/0/21/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874717665055

Collection Ref. Code : 8748-72-953-7

Account ID : 8748729537-7

Customer Name : AMAIA SOUTHERN PROPERTIES, INC

Meter Number : MTR1206469

Period : Aug 2017

Premise Address: UNIT 229 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Billing Address: UNIT 229 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALAN(

TOTAL AMOUNT DUE : 4,272.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87487295377

BC20/999.7/70229/0/21/09-27-2017/35

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514473335348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632265

51455988629

Date : 09-27-2017

BC20/999.7/70231/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145598862-9

Collection Ref. Code : 5145-59-886-2

Customer Information----------

Name : MALINGIN,RELLAH JOANNA

Premise Address: UNIT 231 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Billing Address: UNIT 231 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1212850	Pole No	:	1673094
Serial No	:	85041691	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1011
Period From	:	08-26-2017	Prev Rdg	:	628
No of Days	:	32	Diff Rdg	:	383
Avg kWh/day	:	11.97	Registered	:	383
Conn Load	:	9730	Billed kWh	:	383

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,916.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,949.36
Transmission Charge	0.3503/kWh	134.16
System Loss Charge	0.7535/kWh	288.59
Sub-Total		2,372.11
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,916.50	78.33
Sub-Total		112.55
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		134.71
Transmission		1.57
System Loss		18.55
Distribution		132.11
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		535.74
CURRENT BILL - SEPTEMBER 2017		4,121.28
TOTAL AMOUNT DUE		8,037.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 2,279.00

Your monthly electricity consumption chart

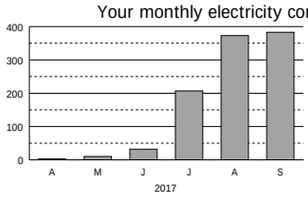

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,121.28		
Less : VAT	302.60		
Amount Net of VAT	3,818.68		
Less: BIR 2306	126.09		
BIR 2307	72.07	VATable Sales	3,585.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.14
Amount Due	3,620.52	VAT Zero Rated Sales	0.00
Add : VAT	302.60	VAT Amount	302.60
TOTAL AMOUNT DUE	3,923.12	TOTAL SALES	4,121.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/70231/0/21/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514473335348

Collection Ref. Code : 5145-59-886-2

Account ID : 5145598862-9

Customer Name : MALINGIN,RELLAH JOANNA

Meter Number : MTR1212850

Period : Aug 2017

Premise Address: UNIT 231 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Billing Address: UNIT 231 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALAN(

TOTAL AMOUNT DUE : 8,037.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51455988629

BC20/999.7/70231/0/21/09-27-2017/35

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693126704186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635522

69318245748

Date : 09-27-2017

BC20/999.7/70317/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931824574-8

Collection Ref. Code : 6931-82-457-4

Customer Information----------

Name : JOMADIAO,GUSTAV CZAR

Premise Address: UNIT 317 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Billing Address: UNIT 317 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198290	Pole No	:	1673094
Serial No	:	40144267	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	131
Period From	:	08-26-2017	Prev Rdg	:	131
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 293.50	5.87
Sub-Total		5.87
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.71
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		1.36
CURRENT BILL - SEPTEMBER 2017		12.23
TOTAL AMOUNT DUE		305.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 416.77

Your monthly electricity consumption chart

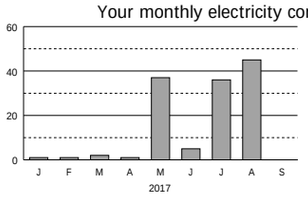

Avg Monthly Usage : 14.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.23		
Less : VAT	1.31		
Amount Net of VAT	10.92		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	10.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	10.15	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	11.46	TOTAL SALES	12.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/70317/0/21/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693126704186

Collection Ref. Code : 6931-82-457-4

Account ID : 6931824574-8

Customer Name : JOMADIAO,GUSTAV CZAR

Meter Number : MTR1198290

Period : Aug 2017

Premise Address: UNIT 317 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Billing Address: UNIT 317 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALAN(

TOTAL AMOUNT DUE : 305.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69318245748

BC20/999.7/70317/0/21/09-27-2017/35

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949113650115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636270

94926094890

Date : 09-27-2017

BC20/999.7/70333/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492609489-0

Collection Ref. Code : 9492-60-948-9

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 333 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Billing Address: UNIT 333 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207592	Pole No	:	1673094
Serial No	:	40152208	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	634
Period From	:	08-26-2017	Prev Rdg	:	371
No of Days	:	32	Diff Rdg	:	263
Avg kWh/day	:	8.22	Registered	:	263
Conn Load	:	9730	Billed kWh	:	263

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,683.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,338.59
Transmission Charge	0.3503/kWh	92.13
System Loss Charge	0.7535/kWh	198.17
Sub-Total		1,628.89
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,683.50	53.67
Sub-Total		77.17
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		92.51
Transmission		1.08
System Loss		12.73
Distribution		90.90
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		368.07
CURRENT BILL - SEPTEMBER 2017		2,831.65
TOTAL AMOUNT DUE		5,515.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 1,250.00

Your monthly electricity consumption chart

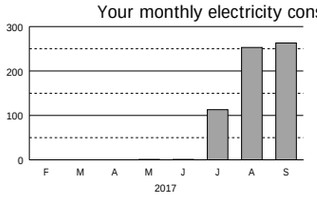

Avg Monthly Usage : 78.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.65		
Less : VAT	207.96		
Amount Net of VAT	2,623.69		
Less: BIR 2306	86.65		
BIR 2307	49.52	VATable Sales	2,463.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.11
Amount Due	2,487.52	VAT Zero Rated Sales	0.00
Add : VAT	207.96	VAT Amount	207.96
TOTAL AMOUNT DUE	2,695.48	TOTAL SALES	2,831.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/70333/0/21/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949113650115

Collection Ref. Code : 9492-60-948-9

Account ID : 9492609489-0

Customer Name : AMAIA SOUTHERN PROPERTIES, INC

Meter Number : MTR1207592

Period : Aug 2017

Premise Address: UNIT 333 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Billing Address: UNIT 333 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALAN(

TOTAL AMOUNT DUE : 5,515.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94926094890

BC20/999.7/70333/0/21/09-27-2017/35

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779902299576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633911

77945835930

Date : 09-27-2017

BC20/999.7/70401/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794583593-0

Collection Ref. Code : 7794-58-359-3

Customer Information----------

Name : SANTARIN,JULIUS CESAR CAPILI

Premise Address: UNIT 401 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Billing Address: UNIT 401 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1215263	Pole No	:	1673094
Serial No	:	85119712	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	106
Period From	:	08-26-2017	Prev Rdg	:	106
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 445.50	8.91
Sub-Total		8.91
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.08
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		1.75
CURRENT BILL - SEPTEMBER 2017		15.66
TOTAL AMOUNT DUE		460.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 10.00

Your monthly electricity consumption chart

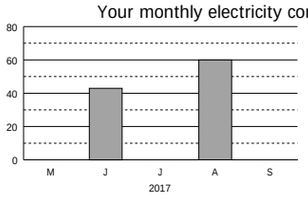

Avg Monthly Usage : 20.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.66		
Less : VAT	1.68		
Amount Net of VAT	13.98		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	13.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	13.00	VAT Zero Rated Sales	0.00
Add : VAT	1.68	VAT Amount	1.68
TOTAL AMOUNT DUE	14.68	TOTAL SALES	15.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/70401/0/21/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779902299576

Collection Ref. Code : 7794-58-359-3
Account ID : 7794583593-0
Customer Name : SANTARIN,JULIUS CESAR CAPILI
Meter Number : MTR1215263
Period : Aug 2017

Premise Address: UNIT 401 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 401 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALAN(

TOTAL AMOUNT DUE : 460.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77945835930

BC20/999.7/70401/0/21/09-27-2017/35

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033974625504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634642

03391652835

Date : 09-27-2017

BC20/999.7/70502/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339165283-5

Collection Ref. Code : 339-16-528-3

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 502 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 502 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206941	Pole No	:	1673094
Serial No	:	40151557	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	213
Period From	:	08-26-2017	Prev Rdg	:	188
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	9730	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		- 124.19
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 9.33
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		24.55
CURRENT BILL - SEPTEMBER 2017		131.74
TOTAL AMOUNT DUE		1,442.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 100.00

Your monthly electricity consumption chart

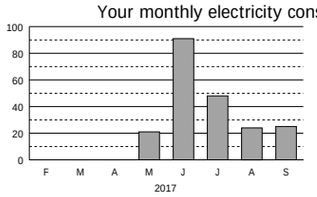

Avg Monthly Usage : 26.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.74		
Less : VAT	9.96		
Amount Net of VAT	121.78		
Less: BIR 2306	4.14		
BIR 2307	2.15	VATable Sales	107.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.59
Amount Due	115.49	VAT Zero Rated Sales	0.00
Add : VAT	9.96	VAT Amount	9.96
TOTAL AMOUNT DUE	125.45	TOTAL SALES	131.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/70502/0/21/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033974625504

Collection Ref. Code : 339-16-528-3
Account ID : 0339165283-5
Customer Name : AMAIA SOUTHERN PROPERTIES, INC.
Meter Number : MTR1206941
Period : Jul 2017 to Aug 2017

Premise Address: UNIT 502 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 502 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG

TOTAL AMOUNT DUE : 1,442.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03391652835

BC20/999.7/70502/0/21/09-27-2017/35

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212548222510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632444

21216747192

Date : 09-27-2017

BC20/999.7/70503/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121674719-2

Collection Ref. Code : 2121-67-471-9

Customer Information----------

Name : LIBRON,JUNDIE ESCOBA

Premise Address: UNIT 503 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

Billing Address: UNIT 503 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1208622	Pole No	:	1673094
Serial No	:	133495859	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	91
Period From	:	08-26-2017	Prev Rdg	:	74
No of Days	:	32	Diff Rdg	:	17
Avg kWh/day	:	0.53	Registered	:	17
Conn Load	:	9730	Billed kWh	:	17

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	86.52
Transmission Charge	0.3503/kWh	5.96
System Loss Charge	0.7535/kWh	12.81
Sub-Total		105.29
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 153.93	- 153.93
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 151.75
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.07
System Loss		0.83
Distribution		6.44
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.46
CURRENT BILL - SEPTEMBER 2017		17.64
TOTAL AMOUNT DUE		126.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 7.00

Your monthly electricity consumption chart

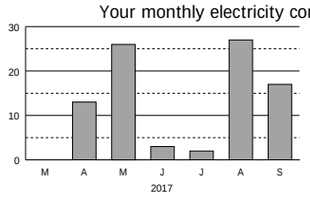

Avg Monthly Usage : 12.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.64		
Less : VAT	0.87		
Amount Net of VAT	16.77		
Less: BIR 2306	0.39		
BIR 2307	0.14	VATable Sales	7.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	16.24	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.11	TOTAL SALES	17.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/70503/0/21/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212548222510

Collection Ref. Code : 2121-67-471-9

Account ID : 2121674719-2

Customer Name : LIBRON,JUNDIE ESCOBA

Meter Number : MTR1208622

Period : Aug 2017

Premise Address: UNIT 503 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

Billing Address: UNIT 503 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG

TOTAL AMOUNT DUE : 126.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21216747192

BC20/999.7/70503/0/21/09-27-2017/35

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853230551716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631040

85302951216

Date : 09-27-2017

BC20/999.7/70516/1672976/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8530295121-6

Collection Ref. Code : 8530-29-512-1

Customer Information----------

Name : VROSS CORPORATION

Premise Address: UNIT 516 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Billing Address: UNIT 516 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1220972	Pole No	:	1672976
Serial No	:	85124921	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	836
Period From	:	08-26-2017	Prev Rdg	:	537
No of Days	:	32	Diff Rdg	:	299
Avg kWh/day	:	9.34	Registered	:	299
Conn Load	:	9730	Billed kWh	:	299

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,404.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,521.82
Transmission Charge	0.3503/kWh	104.74
System Loss Charge	0.7535/kWh	225.30
Sub-Total		1,851.86
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,404.00	68.08
Sub-Total		94.80
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		105.16
Transmission		1.22
System Loss		14.48
Distribution		103.26
Others		13.06
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		419.23
CURRENT BILL - SEPTEMBER 2017		3,226.42
TOTAL AMOUNT DUE		6,630.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 2,400.00

Your monthly electricity consumption chart

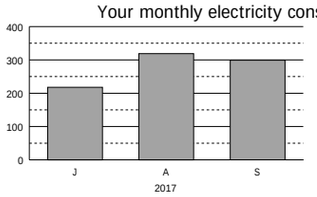

Avg Monthly Usage : 278.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,226.42		
Less : VAT	237.18		
Amount Net of VAT	2,989.24		
Less: BIR 2306	98.84		
BIR 2307	56.42	VATable Sales	2,807.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.05
Amount Due	2,833.98	VAT Zero Rated Sales	0.00
Add : VAT	237.18	VAT Amount	237.18
TOTAL AMOUNT DUE	3,071.16	TOTAL SALES	3,226.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/70516/0/21/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853230551716

Collection Ref. Code : 8530-29-512-1

Account ID : 8530295121-6

Customer Name : VROSS CORPORATION

Meter Number : MTR1220972

Period : Aug 2017

Premise Address: UNIT 516 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Billing Address: UNIT 516 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALAN(

TOTAL AMOUNT DUE : 6,630.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85302951216 BC20/999.7/70516/0/21/09-27-2017/35 2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008454264608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631708

00842956575

Date : 09-27-2017

BC20/999.7/70523/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084295657-5

Collection Ref. Code : 84-29-565-7

Customer Information----------

Name : ALAJID,ROMULO MALUYA

Premise Address: UNIT 523 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Billing Address: UNIT 523 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206871	Pole No	:	1673094
Serial No	:	40151487	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	304
Period From	:	08-26-2017	Prev Rdg	:	125
No of Days	:	32	Diff Rdg	:	179
Avg kWh/day	:	5.59	Registered	:	179
Conn Load	:	9730	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 983.00	19.66
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		248.57
CURRENT BILL - SEPTEMBER 2017		1,910.04
TOTAL AMOUNT DUE		2,893.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 50.00

Your monthly electricity consumption chart

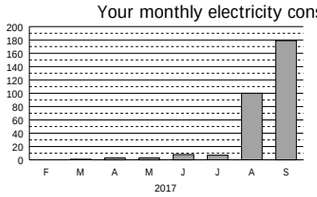

Avg Monthly Usage : 37.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.04		
Less : VAT	139.68		
Amount Net of VAT	1,770.36		
Less: BIR 2306	58.22		
BIR 2307	33.40	VATable Sales	1,661.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.89
Amount Due	1,678.74	VAT Zero Rated Sales	0.00
Add : VAT	139.68	VAT Amount	139.68
TOTAL AMOUNT DUE	1,818.42	TOTAL SALES	1,910.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/70523/0/21/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008454264608

Collection Ref. Code : 84-29-565-7

Account ID : 0084295657-5

Customer Name : ALAJID,ROMULO MALUYA

Meter Number : MTR1206871

Period : Aug 2017

Premise Address: UNIT 523 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Billing Address: UNIT 523 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALAN(

TOTAL AMOUNT DUE : 2,893.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00842956575

BC20/999.7/70523/0/21/09-27-2017/35

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399517040334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636214

39969405685

Date : 09-27-2017

BC20/999.7/70533/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996940568-5

Collection Ref. Code : 3996-94-056-8

Customer Information----------

Name : TIONGCO,EUNICE VILLAPAZ

Premise Address: UNIT 533 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Billing Address: UNIT 533 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1215571	Pole No	:	1673094
Serial No	:	85120020	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	691
Period From	:	08-26-2017	Prev Rdg	:	471
No of Days	:	32	Diff Rdg	:	220
Avg kWh/day	:	6.88	Registered	:	220
Conn Load	:	9370	Billed kWh	:	220

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,119.73
Transmission Charge	0.3503/kWh	77.07
System Loss Charge	0.7535/kWh	165.77
Sub-Total		1,362.57
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		68.79
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		77.38
Transmission		0.90
System Loss		10.64
Distribution		76.14
Others		9.49
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		308.50
CURRENT BILL - SEPTEMBER 2017		2,374.35
TOTAL AMOUNT DUE		4,830.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 2,710.00

Your monthly electricity consumption chart

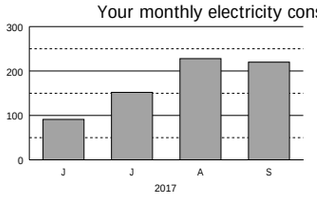

Avg Monthly Usage : 172.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.35		
Less : VAT	174.55		
Amount Net of VAT	2,199.80		
Less: BIR 2306	72.74		
BIR 2307	41.52	VATable Sales	2,065.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.95
Amount Due	2,085.54	VAT Zero Rated Sales	0.00
Add : VAT	174.55	VAT Amount	174.55
TOTAL AMOUNT DUE	2,260.09	TOTAL SALES	2,374.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/70533/0/21/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399517040334

Collection Ref. Code : 3996-94-056-8

Account ID : 3996940568-5

Customer Name : TIONGCO,EUNICE VILLAPAZ

Meter Number : MTR1215571

Period : Aug 2017

Premise Address: UNIT 533 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Billing Address: UNIT 533 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALAN(

TOTAL AMOUNT DUE : 4,830.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39969405685 BC20/999.7/70533/0/21/09-27-2017/35 2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916555380855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622365

91681100003

Date : 09-27-2017

BC21/91.0/70130/1047590/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168110000-3

Collection Ref. Code : 1807-28-992-3

Customer Information----------

Name : SEN HIAP HING

Premise Address: BORROMEO STS

Billing Address: BORROMEO STS

TIN :

Metering Information----------

Meter No	:	MTR1000422	Pole No	:	1047590
Serial No	:	13861613	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	74050
Period From	:	08-27-2017	Prev Rdg	:	72350
No of Days	:	31	Diff Rdg	:	1700
Avg kWh/day	:	54.84	Registered	:	1700
Conn Load	:	34316	Billed kWh	:	1700

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		58,596.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,652.49
Transmission Charge	0.6044/kWh	1,027.48
System Loss Charge	0.7353/kWh	1,250.01
Sub-Total		10,929.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,976.02
Supply Charge	0.4118/kWh	700.06
Metering Charge	0.6989/kWh	1,188.13
	5.00/month	5.00
Sub-Total		4,869.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	151.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.28
Surcharge	0.02 of 58,596.50	1,171.93
Sub-Total		1,323.85
Government Charges		
Franchise Tax - Local		128.42
Value Added Tax		
Generation		597.92
Transmission		11.66
System Loss		77.20
Distribution		584.31
Others		174.27
Universal Charge		
Missionary Electrification	0.1561/kWh	265.37
Environmental Charge	0.0025/kWh	4.25
NPC Stranded Contract Costs	0.1938/kWh	329.46
NPC Stranded Debts	0.0265/kWh	45.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	311.10
Sub-Total		2,529.01
CURRENT BILL - SEPTEMBER 2017		19,652.05
TOTAL AMOUNT DUE		78,248.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 18,984.54

Your monthly electricity consumption chart

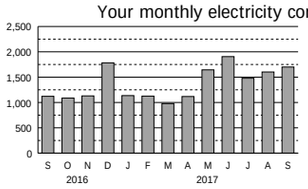

Avg Monthly Usage : 1,370.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,652.05		
Less : VAT	1,445.36		
Amount Net of VAT	18,206.69		
Less: BIR 2306	602.25		
BIR 2307	345.03	VATable Sales	17,123.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,083.65
Amount Due	17,259.41	VAT Zero Rated Sales	0.00
Add : VAT	1,445.36	VAT Amount	1,445.36
TOTAL AMOUNT DUE	18,704.77	TOTAL SALES	19,652.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/70130/0/10/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916555380855

Collection Ref. Code : 1807-28-992-3

Account ID : 9168110000-3

Customer Name : SEN HIAP HING

Meter Number : MTR1000422

Period : Jun 2017 to Aug 2017

Premise Address: BORROMEO STS

Billing Address: BORROMEO STS

TOTAL AMOUNT DUE : 78,248.77

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91681100003

BC21/91.0/70130/0/10/09-27-2017/35

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864388732473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632345

86424723822

Date : 09-27-2017

BC21/204.0/70030/0419485/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642472382-2

Collection Ref. Code : 1849-43-353-4

Customer Information----------

Name : PACIFIC CATV (SKY CABLE)

Premise Address: T.ABELLA COR. C.PADILLA SAN NICOLAS PROPER
Billing Address: T.ABELLA COR. C.PADILLA SAN NICOLAS PROPER

TIN : 003-825-642-000

Metering Information----------

Meter No	:	474260 GS6	Pole No	:	0419485
Serial No	:	61286253	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	47408
Period From	:	08-29-2017	Prev Rdg	:	46735
No of Days	:	29	Diff Rdg	:	673
Avg kWh/day	:	23.21	Registered	:	673
Conn Load	:	3500	Billed kWh	:	673

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,422.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,425.37
Transmission Charge	0.6044/kWh	406.76
System Loss Charge	0.7353/kWh	494.86
Sub-Total		4,326.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 14,167.50	283.35
Sub-Total		343.49
Government Charges		
Franchise Tax - Local		49.51
Value Added Tax		
Generation		236.70
Transmission		4.62
System Loss		30.56
Distribution		231.68
Others		47.16
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
NPC Stranded Debts	0.0265/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.16
Sub-Total		978.38
CURRENT BILL - SEPTEMBER 2017		7,579.51
TOTAL AMOUNT DUE		14,001.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 7,745.60

Your monthly electricity consumption chart

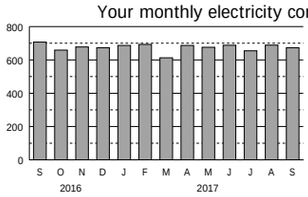

Avg Monthly Usage : 675.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,579.51		
Less : VAT	550.72		
Amount Net of VAT	7,028.79		
Less: BIR 2306	229.47		
BIR 2307	133.01	VATable Sales	6,601.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.66
Amount Due	6,666.31	VAT Zero Rated Sales	0.00
Add : VAT	550.72	VAT Amount	550.72
TOTAL AMOUNT DUE	7,217.03	TOTAL SALES	7,579.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/70030/0/10/09-27-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864388732473

Collection Ref. Code : 1849-43-353-4
Account ID : 8642472382-2
Customer Name : PACIFIC CATV (SKY CABLE)
Meter Number : 474260 GS6
Period : Aug 2017

Premise Address: T.ABELLA COR. C.PADILLA SAN NICOLAS PROPER
Billing Address: T.ABELLA COR. C.PADILLA SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 14,001.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86424723822

BC21/204.0/70030/0/10/09-27-2017/35

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934329432980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614231

93403100006

Date : 09-27-2017

BC13/189.0/890/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340310000-6

Collection Ref. Code : 1835-56-878-5

Customer Information----------

Name : QUIBUYEN,ABNER V TM

Premise Address: UPPER SURAN

Billing Address: UPPER SURAN

TIN :

Metering Information----------

Period To	09-18-2017	Pres Rdg		
Period From	08-18-2017	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	3.48	Registered		
Conn Load	100	Billed kWh		108

Additional Metering Information ----------

Meter No	BSV1701424	Pole No		0514785
Serial No	41021594	Multiplier		1
Period To	09-18-2017	Pres Reading		103
Period From	08-23-2017	Prev Reading		0
No of Days	26	Consumption		103
Meter No	369554GS6	Pole No		0514785
Serial No	02108014	Multiplier		1
Period To	08-23-2017	Pres Reading		11690
Period From	08-18-2017	Prev Reading		11685
No of Days	5	Consumption		5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 874.50	17.49
Sub-Total		27.14
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		4.17
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		153.77
CURRENT BILL - SEPTEMBER 2017		1,163.82
TOTAL AMOUNT DUE		2,038.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 2,666.13

Your monthly electricity consumption chart

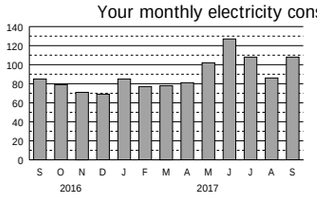

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.82		
Less : VAT	85.52		
Amount Net of VAT	1,078.30		
Less: BIR 2306	35.63		
BIR 2307	20.35	VATable Sales	1,010.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.25
Amount Due	1,022.32	VAT Zero Rated Sales	0.00
Add : VAT	85.52	VAT Amount	85.52
TOTAL AMOUNT DUE	1,107.84	TOTAL SALES	1,163.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/890/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934329432980

Collection Ref. Code : 1835-56-878-5

Account ID : 9340310000-6

Customer Name : QUIBUYEN,ABNER V TM

Meter Number : 474260 GS6

Period : Aug 2017

Premise Address: UPPER SURAN

Billing Address: UPPER SURAN

TOTAL AMOUNT DUE : 2,038.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93403100006

BC13/189.0/890/0/10/09-27-2017/36

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642149913141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614337

64223131695

Date : 09-27-2017

BC14/192.5/1500/0543800/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422313169-5

Collection Ref. Code : 1851-88-779-2

Customer Information----------

Name : NIEVES,ANNABEL ALVARDO

Premise Address: GREENBELT DRIVE QUIOT
Billing Address: GREENBELT DRIVE QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1174265	Pole No	:	0543800
Serial No	:	85061495	Multiplier	:	1
Period To	:	09-19-2017	Pres Rdg	:	4705
Period From	:	08-19-2017	Prev Rdg	:	96005
No of Days	:	31	Diff Rdg	:	-91300
Avg kWh/day	:	280.65	Registered	:	8700
Conn Load	:		Billed kWh	:	8700

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111,085.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	44,280.39
Transmission Charge	0.3503/kWh	3,047.61
System Loss Charge	0.7535/kWh	6,555.45
Sub-Total		53,883.45
Distribution Charges		
Distribution Charge	1.7506/kWh	15,230.22
Supply Charge	0.4118/kWh	3,582.66
Metering Charge	0.6989/kWh	6,080.43
	5.00/month	5.00
Sub-Total		24,898.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	776.04
Senior Citizen Subsidy Charge	0.000163/kWh	1.42
Surcharge	0.02 of 141,085.50	2,821.71
Sub-Total		3,599.17
Government Charges		
Franchise Tax - Local		617.85
Value Added Tax		
Generation		3,059.97
Transmission		35.56
System Loss		421.24
Distribution		2,987.80
Others		506.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1,358.07
Environmental Charge	0.0025/kWh	21.75
NPC Stranded Contract Costs	0.1938/kWh	1,686.06
NPC Stranded Debts	0.0265/kWh	230.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,592.10
Sub-Total		12,516.99
CURRENT BILL - SEPTEMBER 2017		94,897.92
TOTAL AMOUNT DUE		205,983.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 30,000.00

Your monthly electricity consumption chart

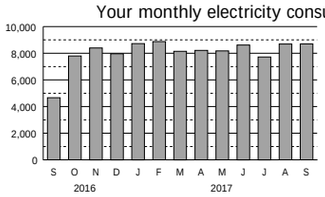

Avg Monthly Usage : 8,054.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94,897.92		
Less : VAT	7,010.61		
Amount Net of VAT	87,887.31		
Less: BIR 2306	2,921.09		
BIR 2307	1,659.98	VATable Sales	82,380.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,506.38
Amount Due	83,306.24	VAT Zero Rated Sales	0.00
Add : VAT	7,010.61	VAT Amount	7,010.61
TOTAL AMOUNT DUE	90,316.85	TOTAL SALES	94,897.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1500/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642149913141

Collection Ref. Code : 1851-88-779-2
Account ID : 6422313169-5
Customer Name : NIEVES,ANNABEL ALVARDO
Meter Number : MTR1174265
Period : Aug 2017

Premise Address: GREENBELT DRIVE QUIOT
Billing Address: GREENBELT DRIVE QUIOT

TOTAL AMOUNT DUE : 205,983.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64223131695

BC14/192.5/1500/0/10/09-27-2017/36

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411328689376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614413

41124200001

Date : 09-27-2017

BC14/192.5/3610/0544092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112420000-1

Collection Ref. Code : 1833-94-239-6

Customer Information----------

Name : BOJOS,ROGER A TM

Premise Address: GREENBELT SUB-DIVISION QUIOT
Billing Address: GREENBELT SUB-DIVISION QUIOT

TIN :

Metering Information----------

Period To	09-19-2017	Pres Rdg		
Period From	08-19-2017	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	15.23	Registered		
Conn Load	590	Billed kWh		472

Additional Metering Information ----------

Meter No	BSG1700851	Pole No		0544092
Serial No	85149567	Multiplier		1
Period To	09-19-2017	Pres Reading		426
Period From	08-22-2017	Prev Reading		0
No of Days	28	Consumption		426
Meter No	496398 GS6	Pole No		0544092
Serial No	87475111	Multiplier		1
Period To	08-22-2017	Pres Reading		29586
Period From	08-19-2017	Prev Reading		29540
No of Days	3	Consumption		46

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,135.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,402.34
Transmission Charge	0.6044/kWh	285.28
System Loss Charge	0.7353/kWh	347.06
Sub-Total		3,034.68
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,135.50	102.71
Sub-Total		144.89
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		166.01
Transmission		3.23
System Loss		21.44
Distribution		162.66
Others		21.47
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
NPC Stranded Debts	0.0265/kWh	12.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.38
Sub-Total		674.03
CURRENT BILL - SEPTEMBER 2017		5,209.13
TOTAL AMOUNT DUE		10,344.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,976.90

Your monthly electricity consumption chart

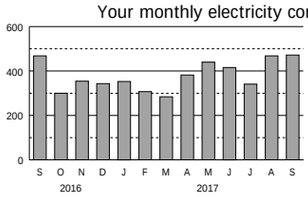

Avg Monthly Usage : 379.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,209.13		
Less : VAT	374.81		
Amount Net of VAT	4,834.32		
Less: BIR 2306	156.18		
BIR 2307	91.38	VATable Sales	4,535.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.22
Amount Due	4,586.76	VAT Zero Rated Sales	0.00
Add : VAT	374.81	VAT Amount	374.81
TOTAL AMOUNT DUE	4,961.57	TOTAL SALES	5,209.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3610/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411328689376

Collection Ref. Code : 1833-94-239-6
Account ID : 4112420000-1
Customer Name : BOJOS,ROGER A TM
Meter Number : MTR1174265
Period : Aug 2017

Premise Address: GREENBELT SUB-DIVISION QUIOT
Billing Address: GREENBELT SUB-DIVISION QUIOT

TOTAL AMOUNT DUE : 10,344.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41124200001

BC14/192.5/3610/0/10/09-27-2017/36

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534228882305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626780

53408200003

Date : 09-27-2017

BC19/171.2/870/0147470/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340820000-3

Collection Ref. Code : 1827-89-956-5

Customer Information----------

Name : DIOLA,CAROLINA A

Premise Address: H JOAQUIN ST MABOLO
Billing Address: H JOAQUIN ST MABOLO

TIN :

Metering Information----------

Meter No	:	353616WS6	Pole No	:	0147470
Serial No	:	69215509	Multiplier	:	1
Period To	:	09-18-2017	Pres Rdg	:	50870
Period From	:	08-26-2017	Prev Rdg	:	50154
No of Days	:	23	Diff Rdg	:	716
Avg kWh/day	:	31.13	Registered	:	716
Conn Load	:	150	Billed kWh	:	716

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,656.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,644.23
Transmission Charge	0.3503/kWh	250.81
System Loss Charge	0.7535/kWh	539.51
Sub-Total		4,434.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	3.83000/month	3.83
Sub-Total		2,052.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	63.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 11,657.00	233.14
Sub-Total		297.13
Government Charges		
Franchise Tax - Local		50.88
Value Added Tax		
Generation		251.82
Transmission		2.93
System Loss		34.66
Distribution		246.30
Others		41.76
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
NPC Stranded Debts	0.0265/kWh	18.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.03
Sub-Total		1,030.67
CURRENT BILL - SEPTEMBER 2017		7,814.87
TOTAL AMOUNT DUE		19,471.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 11,405.00

Your monthly electricity consumption chart

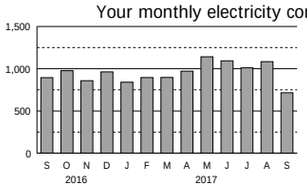

Avg Monthly Usage : 949.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,814.87		
Less : VAT	577.47		
Amount Net of VAT	7,237.40		
Less: BIR 2306	240.63		
BIR 2307	136.70	VATable Sales	6,784.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	453.20
Amount Due	6,860.07	VAT Zero Rated Sales	0.00
Add : VAT	577.47	VAT Amount	577.47
TOTAL AMOUNT DUE	7,437.54	TOTAL SALES	7,814.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/870/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534228882305

Collection Ref. Code : 1827-89-956-5
Account ID : 5340820000-3
Customer Name : DIOLA,CAROLINA A
Meter Number : 353616WS6
Period : Aug 2017

Premise Address: H JOAQUIN ST MABOLO
Billing Address: H JOAQUIN ST MABOLO

TOTAL AMOUNT DUE : 19,471.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53408200003

BC19/171.2/870/0/10/09-27-2017/36

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143897162139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629042

14362100001

Date : 09-27-2017

BC21/96.0/10/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436210000-1

Collection Ref. Code : 1807-21-137-1

Customer Information----------

Name : LAUDE, DOLORES

Premise Address: 50B BALAGTAS ST

Billing Address: 50B BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	554204 GS6	Pole No	:	0441773
Serial No	:	75788848	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17599
Period From	:	08-27-2017	Prev Rdg	:	17237
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,197.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,842.47
Transmission Charge	0.3503/kWh	126.81
System Loss Charge	0.7535/kWh	272.77
Sub-Total		2,242.05
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,197.00	83.94
Sub-Total		116.29
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		127.31
Transmission		1.48
System Loss		17.53
Distribution		124.89
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		517.13
CURRENT BILL - SEPTEMBER 2017		3,916.26
TOTAL AMOUNT DUE		8,113.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,665.00

Your monthly electricity consumption chart

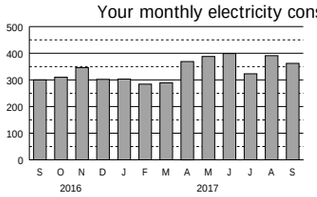

Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,916.26		
Less : VAT	288.22		
Amount Net of VAT	3,628.04		
Less: BIR 2306	120.11		
BIR 2307	68.49	VATable Sales	3,399.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.91
Amount Due	3,439.44	VAT Zero Rated Sales	0.00
Add : VAT	288.22	VAT Amount	288.22
TOTAL AMOUNT DUE	3,727.66	TOTAL SALES	3,916.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/10/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143897162139

Collection Ref. Code : 1807-21-137-1

Account ID : 1436210000-1

Customer Name : LAUDE, DOLORES

Meter Number : 554204 GS6

Period : Aug 2017

Premise Address: 50B BALAGTAS ST

Billing Address: 50B BALAGTAS ST

TOTAL AMOUNT DUE : 8,113.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14362100001

BC21/96.0/10/0/10/09-27-2017/36

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743217522048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629144

74362100005

Date : 09-27-2017

BC21/96.0/20/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436210000-5

Collection Ref. Code : 1807-21-161-4

Customer Information----------

Name : LAUDE,ROSARIO -LAPT

Premise Address: NXT 50B BALAGTAS ST

Billing Address: NXT 50B BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	553922 GS6	Pole No	:	0441773
Serial No	:	56202408	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9358
Period From	:	08-27-2017	Prev Rdg	:	9182
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,359.50	87.19
Sub-Total		102.92
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		13.88
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		257.71
CURRENT BILL - SEPTEMBER 2017		1,959.29
TOTAL AMOUNT DUE		3,955.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,363.00

Your monthly electricity consumption chart

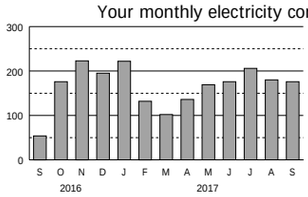

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.29		
Less : VAT	146.05		
Amount Net of VAT	1,813.24		
Less: BIR 2306	60.86		
BIR 2307	34.29	VATable Sales	1,701.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.66
Amount Due	1,718.09	VAT Zero Rated Sales	0.00
Add : VAT	146.05	VAT Amount	146.05
TOTAL AMOUNT DUE	1,864.14	TOTAL SALES	1,959.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/20/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743217522048

Collection Ref. Code : 1807-21-161-4

Account ID : 7436210000-5

Customer Name : LAUDE,ROSARIO -LAPT

Meter Number : 553922 GS6

Period : Aug 2017

Premise Address: NXT 50B BALAGTAS ST

Billing Address: NXT 50B BALAGTAS ST

TOTAL AMOUNT DUE : 3,955.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74362100005

BC21/96.0/20/0/10/09-27-2017/36

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713226109020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621661

71362100001

Date : 09-27-2017

BC21/96.0/70/0441661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136210000-1

Collection Ref. Code : 1807-21-032-4

Customer Information----------

Name : MANTALABA,BENJAMIN

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	553882 GS6	Pole No	:	0441661
Serial No	:	59125895	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14605
Period From	:	08-27-2017	Prev Rdg	:	14277
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,830.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,669.42
Transmission Charge	0.3503/kWh	114.90
System Loss Charge	0.7535/kWh	247.15
Sub-Total		2,031.47
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 8,830.50	176.61
Sub-Total		205.92
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		115.36
Transmission		1.34
System Loss		15.87
Distribution		113.22
Others		27.57
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		481.53
CURRENT BILL - SEPTEMBER 2017		3,662.43
TOTAL AMOUNT DUE		12,493.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 5,095.00

Your monthly electricity consumption chart

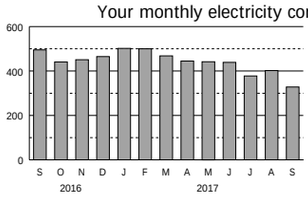

Avg Monthly Usage : 442.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,662.43		
Less : VAT	273.36		
Amount Net of VAT	3,389.07		
Less: BIR 2306	113.90		
BIR 2307	64.10	VATable Sales	3,180.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.17
Amount Due	3,211.07	VAT Zero Rated Sales	0.00
Add : VAT	273.36	VAT Amount	273.36
TOTAL AMOUNT DUE	3,484.43	TOTAL SALES	3,662.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/70/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713226109020

Collection Ref. Code : 1807-21-032-4

Account ID : 7136210000-1

Customer Name : MANTALABA,BENJAMIN

Meter Number : 553882 GS6

Period : Jul 2017 to Aug 2017

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TOTAL AMOUNT DUE : 12,493.17

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71362100001

BC21/96.0/70/0/10/09-27-2017/36

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443087143415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628556

44362100008

Date : 09-27-2017

BC21/96.0/110/0441661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436210000-8

Collection Ref. Code : 1807-21-149-5

Customer Information----------

Name : TOLENTINO,ANDREA

Premise Address: 50 B BALAGTAS STREET
Billing Address: 50 B BALAGTAS STREET

TIN :

Metering Information----------

Meter No	:	4758 EIS6	Pole No	:	0441661
Serial No	:	83296335	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14307
Period From	:	08-27-2017	Prev Rdg	:	13740
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	0	Billed kWh	:	567

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,604.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,885.86
Transmission Charge	0.3503/kWh	198.62
System Loss Charge	0.7535/kWh	427.23
Sub-Total		3,511.71
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 12,605.00	252.10
Sub-Total		302.77
Government Charges		
Franchise Tax - Local		40.81
Value Added Tax		
Generation		199.43
Transmission		2.32
System Loss		27.46
Distribution		195.28
Others		41.23
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
NPC Stranded Debts	0.0265/kWh	15.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.76
Sub-Total		825.12
CURRENT BILL - SEPTEMBER 2017		6,266.96
TOTAL AMOUNT DUE		12,871.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 6,000.00

Your monthly electricity consumption chart

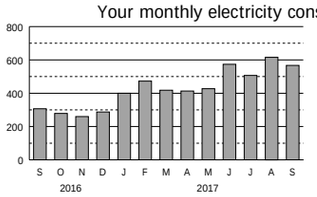

Avg Monthly Usage : 425.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,266.96		
Less : VAT	465.72		
Amount Net of VAT	5,801.24		
Less: BIR 2306	194.06		
BIR 2307	109.65	VATable Sales	5,441.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.40
Amount Due	5,497.53	VAT Zero Rated Sales	0.00
Add : VAT	465.72	VAT Amount	465.72
TOTAL AMOUNT DUE	5,963.25	TOTAL SALES	6,266.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/110/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443087143415

Collection Ref. Code : 1807-21-149-5
Account ID : 4436210000-8
Customer Name : TOLENTINO,ANDREA
Meter Number : 4758 EIS6
Period : Aug 2017

Premise Address: 50 B BALAGTAS STREET
Billing Address: 50 B BALAGTAS STREET

TOTAL AMOUNT DUE : 12,871.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44362100008

BC21/96.0/110/0/10/09-27-2017/36

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733396360929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626760

73362100007

Date : 09-27-2017

BC21/96.0/190/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336210000-7

Collection Ref. Code : 1807-21-125-8

Customer Information----------

Name : MANTALABA,TEOFILO -M4

Premise Address: BALAGTAS ST NR PANGANIBAN ST
Billing Address: BALAGTAS ST NR PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	554179 GS6	Pole No	:	0441773
Serial No	:	81117308	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15825
Period From	:	08-27-2017	Prev Rdg	:	15539
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,455.65
Transmission Charge	0.3503/kWh	100.19
System Loss Charge	0.7535/kWh	215.50
Sub-Total		1,771.34
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,022.00	60.44
Sub-Total		86.00
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		100.59
Transmission		1.17
System Loss		13.85
Distribution		98.80
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		407.96
CURRENT BILL - SEPTEMBER 2017		3,088.63
TOTAL AMOUNT DUE		6,110.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,000.00

Your monthly electricity consumption chart

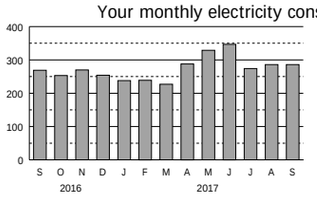

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.63		
Less : VAT	227.14		
Amount Net of VAT	2,861.49		
Less: BIR 2306	94.65		
BIR 2307	54.02	VATable Sales	2,680.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.82
Amount Due	2,712.82	VAT Zero Rated Sales	0.00
Add : VAT	227.14	VAT Amount	227.14
TOTAL AMOUNT DUE	2,939.96	TOTAL SALES	3,088.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/190/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733396360929

Collection Ref. Code : 1807-21-125-8
Account ID : 7336210000-7
Customer Name : MANTALABA,TEOFILO -M4
Meter Number : 554179 GS6
Period : Aug 2017

Premise Address: BALAGTAS ST NR PANGANIBAN ST
Billing Address: BALAGTAS ST NR PANGANIBAN ST

TOTAL AMOUNT DUE : 6,110.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73362100007

BC21/96.0/190/0/10/09-27-2017/36

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646833412628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629866

64644100006

Date : 09-27-2017

BC21/96.0/200/0441640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464410000-6

Collection Ref. Code : 1843-86-566-1

Customer Information----------

Name : LUYM,VICTOR L

Premise Address: PANGANIBAN ST. PAHINA CENTRAL CEBU CITY
Billing Address: PANGANIBAN ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	458368GS6	Pole No	:	0441640
Serial No	:	59265077	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32116
Period From	:	08-27-2017	Prev Rdg	:	31749
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	236	Billed kWh	:	367

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,333.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,867.92
Transmission Charge	0.3503/kWh	128.56
System Loss Charge	0.7535/kWh	276.53
Sub-Total		2,273.01
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,333.50	86.67
Sub-Total		119.47
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		129.08
Transmission		1.50
System Loss		17.78
Distribution		126.61
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		524.48
CURRENT BILL - SEPTEMBER 2017		3,972.06
TOTAL AMOUNT DUE		8,305.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 4,073.87

Your monthly electricity consumption chart

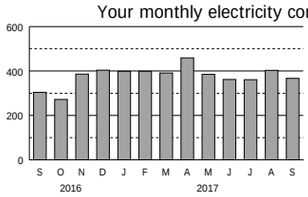

Avg Monthly Usage : 376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,972.06		
Less : VAT	292.41		
Amount Net of VAT	3,679.65		
Less: BIR 2306	121.84		
BIR 2307	69.47	VATable Sales	3,447.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.07
Amount Due	3,488.34	VAT Zero Rated Sales	0.00
Add : VAT	292.41	VAT Amount	292.41
TOTAL AMOUNT DUE	3,780.75	TOTAL SALES	3,972.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/200/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646833412628

Collection Ref. Code : 1843-86-566-1
Account ID : 6464410000-6
Customer Name : LUYM,VICTOR L
Meter Number : 458368GS6
Period : Aug 2017

Premise Address: PANGANIBAN ST. PAHINA CENTRAL CEBU CITY
Billing Address: PANGANIBAN ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 8,305.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64644100006

BC21/96.0/200/0/10/09-27-2017/36

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803758318259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619180

80362100002

Date : 09-27-2017

BC21/96.0/230/0441591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036210000-2

Collection Ref. Code : 1807-20-959-8

Customer Information----------

Name : LIM,LORETA O

Premise Address: 415A COLON ST C/O MARY GRACE ESPINOSA
Billing Address: 415A COLON ST C/O MARY GRACE ESPINOSA

TIN :

Metering Information----------

Meter No	:	MTR1211691	Pole No	:	0441591
Serial No	:	85017666	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	376
Period From	:	08-27-2017	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 174.68
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.41
CURRENT BILL - SEPTEMBER 2017		232.92
TOTAL AMOUNT DUE		679.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 445.00

Your monthly electricity consumption chart

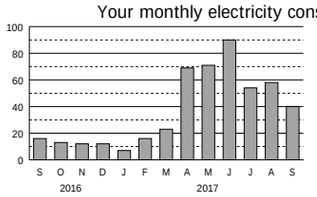

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.92		
Less : VAT	16.50		
Amount Net of VAT	216.42		
Less: BIR 2306	6.89		
BIR 2307	3.88	VATable Sales	192.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.91
Amount Due	205.65	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	222.15	TOTAL SALES	232.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/230/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803758318259

Collection Ref. Code : 1807-20-959-8
Account ID : 8036210000-2
Customer Name : LIM,LORETA O
Meter Number : MTR1211691
Period : Aug 2017

Premise Address: 415A COLON ST C/O MARY GRACE ESPINOSA
Billing Address: 415A COLON ST C/O MARY GRACE ESPINOSA

TOTAL AMOUNT DUE : 679.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80362100002

BC21/96.0/230/0/10/09-27-2017/36

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603503042672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619268

60362100004

Date : 09-27-2017

BC21/96.0/270/0441591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036210000-4

Collection Ref. Code : 1807-20-953-9

Customer Information----------

Name : ORCULLO,EUGENIO A

Premise Address: COLON NR BRIDGE
Billing Address: COLON NR BRIDGE

TIN :

Metering Information----------

Meter No	:	298886SS6	Pole No	:	0441591
Serial No	:	35638965	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10816
Period From	:	08-27-2017	Prev Rdg	:	10777
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.14	- 179.07
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 173.77
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 14.08
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		38.99
CURRENT BILL - SEPTEMBER 2017		223.36
TOTAL AMOUNT DUE		488.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 19.00

Your monthly electricity consumption chart

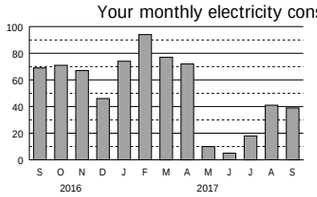

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.36		
Less : VAT	15.68		
Amount Net of VAT	207.68		
Less: BIR 2306	6.53		
BIR 2307	3.72	VATable Sales	184.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.31
Amount Due	197.43	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	213.11	TOTAL SALES	223.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/270/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603503042672

Collection Ref. Code : 1807-20-953-9
Account ID : 6036210000-4
Customer Name : ORCULLO,EUGENIO A
Meter Number : 298886SS6
Period : Aug 2017

Premise Address: COLON NR BRIDGE
Billing Address: COLON NR BRIDGE

TOTAL AMOUNT DUE : 488.51

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60362100004

BC21/96.0/270/0/10/09-27-2017/36

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245040636430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628672

24573100005

Date : 09-27-2017

BC21/96.0/280/0441591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457310000-5

Collection Ref. Code : 1841-60-176-4

Customer Information----------

Name : ORCULLO,REMEDIOS M1 A

Premise Address: 29 PANGANIBAN ST. PAHINA CENTRA CEBU CITY
Billing Address: 29 PANGANIBAN ST. PAHINA CENTRA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048134	Pole No	:	0441591
Serial No	:	126816900	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1943
Period From	:	08-27-2017	Prev Rdg	:	1887
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	643	Billed kWh	:	56

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 141.75
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 10.98
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		65.73
CURRENT BILL - SEPTEMBER 2017		436.05
TOTAL AMOUNT DUE		1,029.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 712.00

Your monthly electricity consumption chart

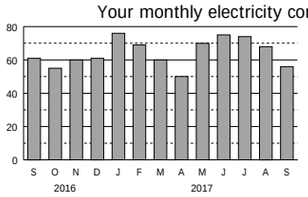

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.05		
Less : VAT	31.49		
Amount Net of VAT	404.56		
Less: BIR 2306	13.13		
BIR 2307	7.46	VATable Sales	370.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.24
Amount Due	383.97	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	415.46	TOTAL SALES	436.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/280/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245040636430

Collection Ref. Code : 1841-60-176-4
Account ID : 2457310000-5
Customer Name : ORCULLO,REMEDIOS M1 A
Meter Number : MTR1048134
Period : Aug 2017

Premise Address: 29 PANGANIBAN ST. PAHINA CENTRA CEBU CITY
Billing Address: 29 PANGANIBAN ST. PAHINA CENTRA CEBU CITY

TOTAL AMOUNT DUE : 1,029.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24573100005

BC21/96.0/280/0/10/09-27-2017/36

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503384218284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618882

50362100005

Date : 09-27-2017

BC21/96.0/300/0441591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036210000-5

Collection Ref. Code : 1807-20-950-4

Customer Information----------

Name : ORCULLO,EUGENIO A

Premise Address: 415 COLON ST
Billing Address: 415 COLON ST

TIN :

Metering Information----------

Meter No	:	487606GS6	Pole No	:	0441591
Serial No	:	52839277	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25117
Period From	:	08-27-2017	Prev Rdg	:	24837
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,006.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,425.12
Transmission Charge	0.3503/kWh	98.08
System Loss Charge	0.7535/kWh	210.98
Sub-Total		1,734.18
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,006.50	60.13
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		98.48
Transmission		1.15
System Loss		13.55
Distribution		96.74
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		399.52
CURRENT BILL - SEPTEMBER 2017		3,025.02
TOTAL AMOUNT DUE		6,031.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,046.00

Your monthly electricity consumption chart

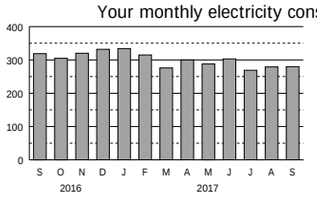

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.02		
Less : VAT	222.50		
Amount Net of VAT	2,802.52		
Less: BIR 2306	92.70		
BIR 2307	52.90	VATable Sales	2,625.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.02
Amount Due	2,656.92	VAT Zero Rated Sales	0.00
Add : VAT	222.50	VAT Amount	222.50
TOTAL AMOUNT DUE	2,879.42	TOTAL SALES	3,025.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/300/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503384218284

Collection Ref. Code : 1807-20-950-4
Account ID : 5036210000-5
Customer Name : ORCULLO,EUGENIO A
Meter Number : 487606GS6
Period : Aug 2017

Premise Address: 415 COLON ST
Billing Address: 415 COLON ST

TOTAL AMOUNT DUE : 6,031.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50362100005

BC21/96.0/300/0/10/09-27-2017/36

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213530068579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621408

21362100006

Date : 09-27-2017

BC21/96.0/340/0441605/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136210000-6

Collection Ref. Code : 1807-20-980-6

Customer Information----------

Name : GAMBOA,PAULO T

Premise Address: 51 PANGANIBAN ST OPP
Billing Address: 51 PANGANIBAN ST OPP

TIN :

Metering Information----------

Meter No	:	315536GS6	Pole No	:	0441605
Serial No	:	45081132	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11426
Period From	:	08-27-2017	Prev Rdg	:	11393
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	600	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 148.14
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 12.05
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		32.94
CURRENT BILL - SEPTEMBER 2017		188.61
TOTAL AMOUNT DUE		376.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 603.00

Your monthly electricity consumption chart

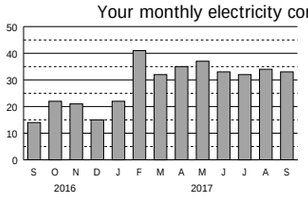

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.61		
Less : VAT	13.22		
Amount Net of VAT	175.39		
Less: BIR 2306	5.50		
BIR 2307	3.14	VATable Sales	155.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.72
Amount Due	166.75	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	179.97	TOTAL SALES	188.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/340/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213530068579

Collection Ref. Code : 1807-20-980-6
Account ID : 2136210000-6
Customer Name : GAMBOA,PAULO T
Meter Number : 315536GS6
Period : Aug 2017

Premise Address: 51 PANGANIBAN ST OPP
Billing Address: 51 PANGANIBAN ST OPP

TOTAL AMOUNT DUE : 376.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21362100006

BC21/96.0/340/0/10/09-27-2017/36

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113183184045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621288

11362100007

Date : 09-27-2017

BC21/96.0/350/0441605/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136210000-7

Collection Ref. Code : 1807-20-977-6

Customer Information----------

Name : GAMBOA,PAULO T

Premise Address: 56 PANGANIBAN ST
Billing Address: 56 PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	347383GS6	Pole No	:	0441605
Serial No	:	49133341	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12224
Period From	:	08-27-2017	Prev Rdg	:	12093
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	600	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		5.87
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		187.25
CURRENT BILL - SEPTEMBER 2017		1,418.13
TOTAL AMOUNT DUE		2,817.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,217.00

Your monthly electricity consumption chart

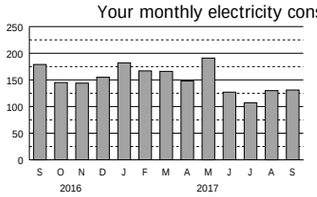

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.13		
Less : VAT	104.41		
Amount Net of VAT	1,313.72		
Less: BIR 2306	43.51		
BIR 2307	24.80	VATable Sales	1,230.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.84
Amount Due	1,245.41	VAT Zero Rated Sales	0.00
Add : VAT	104.41	VAT Amount	104.41
TOTAL AMOUNT DUE	1,349.82	TOTAL SALES	1,418.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/350/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113183184045

Collection Ref. Code : 1807-20-977-6
Account ID : 1136210000-7
Customer Name : GAMBOA,PAULO T
Meter Number : 347383GS6
Period : Aug 2017

Premise Address: 56 PANGANIBAN ST
Billing Address: 56 PANGANIBAN ST

TOTAL AMOUNT DUE : 2,817.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11362100007

BC21/96.0/350/0/10/09-27-2017/36

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712296114283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621341

71243100006

Date : 09-27-2017

BC21/96.0/360/0441605/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124310000-6

Collection Ref. Code : 1837-33-710-1

Customer Information----------

Name : SANTOYA,FIL B TM

Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	348256GS6	Pole No	:	0441605
Serial No	:	46397096	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26582
Period From	:	08-27-2017	Prev Rdg	:	26414
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,377.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,377.50	67.55
Sub-Total		82.57
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		11.36
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		244.03
CURRENT BILL - SEPTEMBER 2017		1,852.81
TOTAL AMOUNT DUE		5,230.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,811.00

Your monthly electricity consumption chart

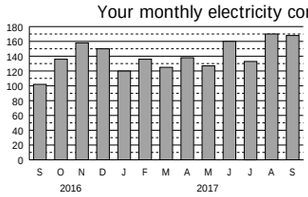

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.81		
Less : VAT	137.56		
Amount Net of VAT	1,715.25		
Less: BIR 2306	57.33		
BIR 2307	32.42	VATable Sales	1,608.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.47
Amount Due	1,625.50	VAT Zero Rated Sales	0.00
Add : VAT	137.56	VAT Amount	137.56
TOTAL AMOUNT DUE	1,763.06	TOTAL SALES	1,852.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/360/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712296114283

Collection Ref. Code : 1837-33-710-1
Account ID : 7124310000-6
Customer Name : SANTOYA,FIL B TM
Meter Number : 348256GS6
Period : Jul 2017 to Aug 2017

Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 5,230.53 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71243100006

BC21/96.0/360/0/10/09-27-2017/36

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740005818325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628462

74014100007

Date : 09-27-2017

BC21/96.0/400/0441640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401410000-7

Collection Ref. Code : 1843-35-704-6

Customer Information----------

Name : MANTUA,ROBERTA S

Premise Address: 52 PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: 52 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	480664GS6	Pole No	:	0441640
Serial No	:	78156537	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22514
Period From	:	08-27-2017	Prev Rdg	:	22213
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	514	Billed kWh	:	301

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,274.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,532.00
Transmission Charge	0.6044/kWh	181.92
System Loss Charge	0.7353/kWh	221.33
Sub-Total		1,935.25
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,274.00	65.48
Sub-Total		92.38
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		105.86
Transmission		2.07
System Loss		13.66
Distribution		103.95
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		430.06
CURRENT BILL - SEPTEMBER 2017		3,323.94
TOTAL AMOUNT DUE		6,598.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,113.00

Your monthly electricity consumption chart

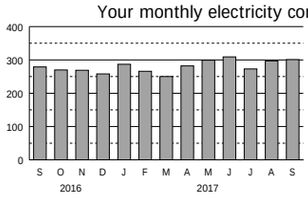

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.94		
Less : VAT	239.23		
Amount Net of VAT	3,084.71		
Less: BIR 2306	99.68		
BIR 2307	58.31	VATable Sales	2,893.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.83
Amount Due	2,926.72	VAT Zero Rated Sales	0.00
Add : VAT	239.23	VAT Amount	239.23
TOTAL AMOUNT DUE	3,165.95	TOTAL SALES	3,323.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/400/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740005818325

Collection Ref. Code : 1843-35-704-6
Account ID : 7401410000-7
Customer Name : MANTUA,ROBERTA S
Meter Number : 480664GS6
Period : Aug 2017

Premise Address: 52 PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: 52 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 6,598.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74014100007

BC21/96.0/400/0/10/09-27-2017/36

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925074744470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624564

92507169032

Date : 09-27-2017

BC21/96.0/405/0441640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250716903-2

Collection Ref. Code : 1853-97-656-3

Customer Information----------

Name : LATAZA,LYDIA ESTOCONING

Premise Address: 54 PANGANIBAN PAHINA CENTRAL,CEBU CITY

Billing Address: 54 PANGANIBAN PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021769	Pole No	:	0441640
Serial No	:	121743433	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2449
Period From	:	08-27-2017	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 164.45
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.12
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		51.03
CURRENT BILL - SEPTEMBER 2017		317.15
TOTAL AMOUNT DUE		706.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 235.00

Your monthly electricity consumption chart

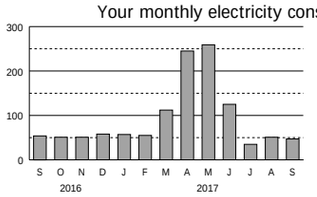

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.15		
Less : VAT	22.61		
Amount Net of VAT	294.54		
Less: BIR 2306	9.44		
BIR 2307	5.36	VATable Sales	266.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.42
Amount Due	279.74	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	302.35	TOTAL SALES	317.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/405/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925074744470

Collection Ref. Code : 1853-97-656-3

Account ID : 9250716903-2

Customer Name : LATAZA,LYDIA ESTOCONING

Meter Number : MTR1021769

Period : Aug 2017

Premise Address: 54 PANGANIBAN PAHINA CENTRAL,CEBU CITY

Billing Address: 54 PANGANIBAN PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 706.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92507169032

BC21/96.0/405/0/10/09-27-2017/36

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236936614645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626371

23692194048

Date : 09-27-2017

BC21/96.0/425/0441654/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369219404-8

Collection Ref. Code : 1853-97-620-2

Customer Information----------

Name : TINGCANG,JOSEPHINE ACHAPERO

Premise Address: 56 PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 56 PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564318 GS6	Pole No	:	0441654
Serial No	:	24893983	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4493
Period From	:	08-27-2017	Prev Rdg	:	4415
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	363	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 101.12
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 7.62
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		99.69
CURRENT BILL - SEPTEMBER 2017		709.84
TOTAL AMOUNT DUE		988.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 9, 2017 - 1,238.00

Your monthly electricity consumption chart

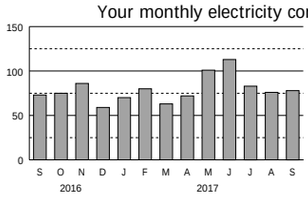

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.84		
Less : VAT	51.28		
Amount Net of VAT	658.56		
Less: BIR 2306	21.36		
BIR 2307	12.29	VATable Sales	610.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.41
Amount Due	624.91	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	676.19	TOTAL SALES	709.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/425/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236936614645

Collection Ref. Code : 1853-97-620-2
Account ID : 2369219404-8
Customer Name : TINGCANG,JOSEPHINE ACHAPERO
Meter Number : 564318 GS6
Period : Aug 2017

Premise Address: 56 PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 56 PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 988.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23692194048

BC21/96.0/425/0/10/09-27-2017/36

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513852840478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621537

51362100003

Date : 09-27-2017

BC21/96.0/430/0441654/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136210000-3

Collection Ref. Code : 1807-21-014-6

Customer Information----------

Name : MANACAP,VICENTE

Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	MTR1015563	Pole No	:	0441654
Serial No	:	34494778	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9520
Period From	:	08-27-2017	Prev Rdg	:	9315
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.3503/kWh	71.81
System Loss Charge	0.7535/kWh	154.47
Sub-Total		1,269.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		66.90
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		72.10
Transmission		0.83
System Loss		9.92
Distribution		70.99
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		293.25
CURRENT BILL - SEPTEMBER 2017		2,221.38
TOTAL AMOUNT DUE		4,650.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,587.00

Your monthly electricity consumption chart

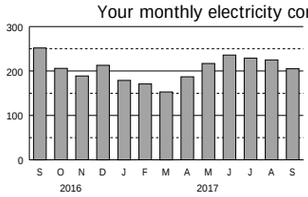

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.38		
Less : VAT	163.60		
Amount Net of VAT	2,057.78		
Less: BIR 2306	68.17		
BIR 2307	38.85	VATable Sales	1,928.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.65
Amount Due	1,950.76	VAT Zero Rated Sales	0.00
Add : VAT	163.60	VAT Amount	163.60
TOTAL AMOUNT DUE	2,114.36	TOTAL SALES	2,221.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/430/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513852840478

Collection Ref. Code : 1807-21-014-6
Account ID : 5136210000-3
Customer Name : MANACAP,VICENTE
Meter Number : MTR1015563
Period : Aug 2017

Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 4,650.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51362100003

BC21/96.0/430/0/10/09-27-2017/36

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323988774402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623381

32362100003

Date : 09-27-2017

BC21/96.0/440/0441640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236210000-3

Collection Ref. Code : 1807-21-050-2

Customer Information----------

Name : ALEJANDRO,TABELINO

Premise Address: #60 PANGANIBAN ST
Billing Address: #60 PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	321856GS6	Pole No	:	0441640
Serial No	:	39753125	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13287
Period From	:	08-27-2017	Prev Rdg	:	13213
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 83.84
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 5.77
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		96.17
CURRENT BILL - SEPTEMBER 2017		687.38
TOTAL AMOUNT DUE		1,558.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 833.00

Your monthly electricity consumption chart

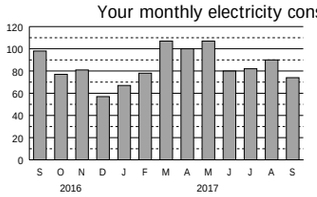

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.38		
Less : VAT	50.15		
Amount Net of VAT	637.23		
Less: BIR 2306	20.89		
BIR 2307	11.91	VATable Sales	591.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.02
Amount Due	604.43	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	654.58	TOTAL SALES	687.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/440/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323988774402

Collection Ref. Code : 1807-21-050-2
Account ID : 3236210000-3
Customer Name : ALEJANDRO,TABELINO
Meter Number : 321856GS6
Period : Aug 2017

Premise Address: #60 PANGANIBAN ST
Billing Address: #60 PANGANIBAN ST

TOTAL AMOUNT DUE : 1,558.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32362100003

BC21/96.0/440/0/10/09-27-2017/36

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422951604264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623335

42224100000

Date : 09-27-2017

BC21/96.0/450/0441661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222410000-0

Collection Ref. Code : 1831-40-935-6

Customer Information----------

Name : TANEO,DULCESIMO A TM

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	553916 GS6	Pole No	:	0441661
Serial No	:	53565396	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39959
Period From	:	08-27-2017	Prev Rdg	:	39326
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	100	Billed kWh	:	633

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,246.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,221.78
Transmission Charge	0.3503/kWh	221.74
System Loss Charge	0.7535/kWh	476.97
Sub-Total		3,920.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,246.50	144.93
Sub-Total		201.49
Government Charges		
Franchise Tax - Local		44.54
Value Added Tax		
Generation		222.63
Transmission		2.59
System Loss		30.65
Distribution		217.94
Others		29.52
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
NPC Stranded Debts	0.0265/kWh	16.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.84
Sub-Total		903.56
CURRENT BILL - SEPTEMBER 2017		6,841.74
TOTAL AMOUNT DUE		14,088.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 6,891.00

Your monthly electricity consumption chart

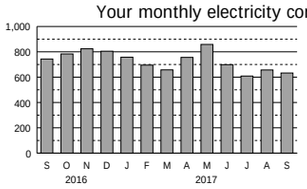

Avg Monthly Usage : 729.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,841.74		
Less : VAT	503.33		
Amount Net of VAT	6,338.41		
Less: BIR 2306	209.73		
BIR 2307	119.65	VATable Sales	5,938.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.23
Amount Due	6,009.03	VAT Zero Rated Sales	0.00
Add : VAT	503.33	VAT Amount	503.33
TOTAL AMOUNT DUE	6,512.36	TOTAL SALES	6,841.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/450/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422951604264

Collection Ref. Code : 1831-40-935-6

Account ID : 4222410000-0

Customer Name : TANEO,DULCESIMO A TM

Meter Number : 553916 GS6

Period : Aug 2017

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 14,088.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42224100000

BC21/96.0/450/0/10/09-27-2017/36

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055878682160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619838

0554625207

Date : 09-27-2017

BC21/96.0/455/0441661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554642520-7

Collection Ref. Code : 1855-87-053-3

Customer Information----------

Name : ARROGANTE,MELITA ANTIGUA

Premise Address: 80 PANGANIBAN ST. CEBU CITY
Billing Address: 80 PANGANIBAN ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	3175 EIS6	Pole No	:	0441661
Serial No	:	83302258	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7952
Period From	:	08-27-2017	Prev Rdg	:	7685
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:		Billed kWh	:	267

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,142.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,358.95
Transmission Charge	0.6044/kWh	161.37
System Loss Charge	0.7353/kWh	196.33
Sub-Total		1,716.65
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,942.50	118.85
Sub-Total		142.71
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		93.91
Transmission		1.83
System Loss		12.12
Distribution		92.28
Others		19.49
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		389.36
CURRENT BILL - SEPTEMBER 2017		3,017.69
TOTAL AMOUNT DUE		6,160.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,800.00

Your monthly electricity consumption chart

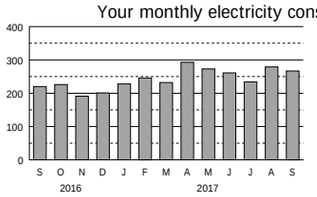

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.69		
Less : VAT	219.63		
Amount Net of VAT	2,798.06		
Less: BIR 2306	91.51		
BIR 2307	52.96	VATable Sales	2,628.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.73
Amount Due	2,653.59	VAT Zero Rated Sales	0.00
Add : VAT	219.63	VAT Amount	219.63
TOTAL AMOUNT DUE	2,873.22	TOTAL SALES	3,017.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/455/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055878682160

Collection Ref. Code : 1855-87-053-3
Account ID : 0554642520-7
Customer Name : ARROGANTE,MELITA ANTIGUA
Meter Number : 3175 EIS6
Period : Aug 2017

Premise Address: 80 PANGANIBAN ST. CEBU CITY
Billing Address: 80 PANGANIBAN ST. CEBU CITY

TOTAL AMOUNT DUE : 6,160.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0554625207

BC21/96.0/455/0/10/09-27-2017/36

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423501433246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623476

42362100002

Date : 09-27-2017

BC21/96.0/460/0441661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236210000-2

Collection Ref. Code : 1807-21-056-1

Customer Information----------

Name : JABIL,LEONOR B

Premise Address: 421F COLON ST

Billing Address: 421F COLON ST

TIN :

Metering Information----------

Meter No	:	554210 GS6	Pole No	:	0441661
Serial No	:	20437154	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34001
Period From	:	08-27-2017	Prev Rdg	:	33539
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	0	Billed kWh	:	462

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,998.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,351.44
Transmission Charge	0.3503/kWh	161.84
System Loss Charge	0.7535/kWh	348.12
Sub-Total		2,861.40
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,998.50	119.97
Sub-Total		161.26
Government Charges		
Franchise Tax - Local		32.62
Value Added Tax		
Generation		162.50
Transmission		1.89
System Loss		22.36
Distribution		159.23
Others		23.27
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.55
Sub-Total		661.48
CURRENT BILL - SEPTEMBER 2017		5,011.06
TOTAL AMOUNT DUE		11,009.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 6,640.00

Your monthly electricity consumption chart

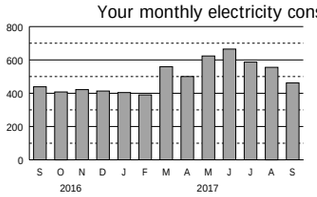

Avg Monthly Usage : 494.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,011.06		
Less : VAT	369.25		
Amount Net of VAT	4,641.81		
Less: BIR 2306	153.84		
BIR 2307	87.64	VATable Sales	4,349.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.23
Amount Due	4,400.33	VAT Zero Rated Sales	0.00
Add : VAT	369.25	VAT Amount	369.25
TOTAL AMOUNT DUE	4,769.58	TOTAL SALES	5,011.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/460/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423501433246

Collection Ref. Code : 1807-21-056-1

Account ID : 4236210000-2

Customer Name : JABIL,LEONOR B

Meter Number : 554210 GS6

Period : Aug 2017

Premise Address: 421F COLON ST

Billing Address: 421F COLON ST

TOTAL AMOUNT DUE : 11,009.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42362100002

BC21/96.0/460/0/10/09-27-2017/36

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033939561730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626377

03362100004

Date : 09-27-2017

BC21/96.0/500/0441682/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336210000-4

Collection Ref. Code : 1807-21-086-3

Customer Information----------

Name : UY,OSCAR

Premise Address: 70 PANGANIBAN ST. C/O OSCAR UY
Billing Address: 70 PANGANIBAN ST. C/O OSCAR UY

TIN :

Metering Information----------

Meter No	:	553326 GS6	Pole No	:	0441682
Serial No	:	26356783	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27980
Period From	:	08-27-2017	Prev Rdg	:	26317
No of Days	:	31	Diff Rdg	:	1663
Avg kWh/day	:	53.65	Registered	:	1663
Conn Load	:	0	Billed kWh	:	1663

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,739.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,464.17
Transmission Charge	0.3503/kWh	582.55
System Loss Charge	0.7535/kWh	1,253.07
Sub-Total		10,299.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,911.25
Supply Charge	0.4118/kWh	684.82
Metering Charge	0.6989/kWh	1,162.27
	5.00/month	5.00
Sub-Total		4,763.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	148.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.27
Surcharge	0.02 of 18,739.50	374.79
Sub-Total		523.40
Government Charges		
Franchise Tax - Local		116.90
Value Added Tax		
Generation		584.91
Transmission		6.80
System Loss		80.51
Distribution		571.60
Others		76.84
Universal Charge		
Missionary Electrification	0.1561/kWh	259.60
Environmental Charge	0.0025/kWh	4.16
NPC Stranded Contract Costs	0.1938/kWh	322.29
NPC Stranded Debts	0.0265/kWh	44.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	304.33
Sub-Total		2,372.01
CURRENT BILL - SEPTEMBER 2017		17,958.54
TOTAL AMOUNT DUE		36,697.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 17,853.57

Your monthly electricity consumption chart

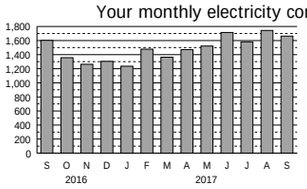

Avg Monthly Usage : 1,484.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,958.54		
Less : VAT	1,320.66		
Amount Net of VAT	16,637.88		
Less: BIR 2306	550.28		
BIR 2307	314.07	VATable Sales	15,586.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,051.35
Amount Due	15,773.53	VAT Zero Rated Sales	0.00
Add : VAT	1,320.66	VAT Amount	1,320.66
TOTAL AMOUNT DUE	17,094.19	TOTAL SALES	17,958.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/500/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033939561730

Collection Ref. Code : 1807-21-086-3
Account ID : 0336210000-4
Customer Name : UY,OSCAR
Meter Number : 553326 GS6
Period : Aug 2017

Premise Address: 70 PANGANIBAN ST. C/O OSCAR UY
Billing Address: 70 PANGANIBAN ST. C/O OSCAR UY

TOTAL AMOUNT DUE : 36,697.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03362100004

BC21/96.0/500/0/10/09-27-2017/36

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333384016307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634404

33362100001

Date : 09-27-2017

BC21/96.0/540/0441682/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336210000-1

Collection Ref. Code : 1807-21-098-7

Customer Information----------

Name : FELISILDA,EDWIN B

Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	MTR1122668	Pole No	:	0441682
Serial No	:	40025223	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6250
Period From	:	08-27-2017	Prev Rdg	:	5996
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,292.78
Transmission Charge	0.3503/kWh	88.98
System Loss Charge	0.7535/kWh	191.39
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		69.46
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		89.34
Transmission		1.04
System Loss		12.29
Distribution		87.81
Others		10.47
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		361.49
CURRENT BILL - SEPTEMBER 2017		2,735.87
TOTAL AMOUNT DUE		5,073.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 3,000.00

Your monthly electricity consumption chart

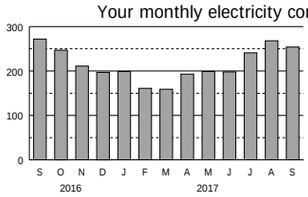

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.87		
Less : VAT	200.95		
Amount Net of VAT	2,534.92		
Less: BIR 2306	83.73		
BIR 2307	47.84	VATable Sales	2,374.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.54
Amount Due	2,403.35	VAT Zero Rated Sales	0.00
Add : VAT	200.95	VAT Amount	200.95
TOTAL AMOUNT DUE	2,604.30	TOTAL SALES	2,735.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/540/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333384016307

Collection Ref. Code : 1807-21-098-7
Account ID : 3336210000-1
Customer Name : FELISILDA,EDWIN B
Meter Number : MTR1122668
Period : Aug 2017

Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 5,073.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33362100001

BC21/96.0/540/0/10/09-27-2017/36

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098351472037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635563

09882100002

Date : 09-27-2017

BC21/96.0/550/0441682/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988210000-2

Collection Ref. Code : 1839-28-731-4

Customer Information----------

Name : FELISILDA,ARCADIO M

Premise Address: PANGANIBAN ST #418

Billing Address: PANGANIBAN ST #418

TIN :

Metering Information----------

Meter No	:	MTR1122752	Pole No	:	0441682
Serial No	:	40025365	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9483
Period From	:	08-27-2017	Prev Rdg	:	8970
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	100	Billed kWh	:	513

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,641.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,611.02
Transmission Charge	0.3503/kWh	179.70
System Loss Charge	0.7535/kWh	386.55
Sub-Total		3,177.27
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,641.50	92.83
Sub-Total		138.67
Government Charges		
Franchise Tax - Local		35.92
Value Added Tax		
Generation		180.43
Transmission		2.10
System Loss		24.82
Distribution		176.74
Others		20.95
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		729.21
CURRENT BILL - SEPTEMBER 2017		5,518.00
TOTAL AMOUNT DUE		10,159.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,223.75

Your monthly electricity consumption chart

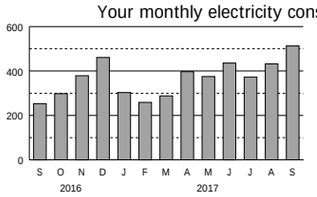

Avg Monthly Usage : 366.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,518.00		
Less : VAT	405.04		
Amount Net of VAT	5,112.96		
Less: BIR 2306	168.77		
BIR 2307	96.49	VATable Sales	4,788.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.17
Amount Due	4,847.70	VAT Zero Rated Sales	0.00
Add : VAT	405.04	VAT Amount	405.04
TOTAL AMOUNT DUE	5,252.74	TOTAL SALES	5,518.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/550/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098351472037

Collection Ref. Code : 1839-28-731-4

Account ID : 0988210000-2

Customer Name : FELISILDA,ARCADIO M

Meter Number : MTR1122752

Period : Aug 2017

Premise Address: PANGANIBAN ST #418

Billing Address: PANGANIBAN ST #418

TOTAL AMOUNT DUE : 10,159.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09882100002

BC21/96.0/550/0/10/09-27-2017/36

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746266000778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636127

74622921612

Date : 09-27-2017

BC21/96.0/565/0441850/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462292161-2

Collection Ref. Code : 1855-91-344-5

Customer Information----------

Name : TARIAO,VANESSA DUASO

Premise Address: 78 PANGANIBAN ST. PAHINA CENTRAL
Billing Address: 78 PANGANIBAN ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1122751	Pole No	:	0441850
Serial No	:	40024915	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1105
Period From	:	08-27-2017	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	346	Billed kWh	:	16

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	81.44
Transmission Charge	0.3503/kWh	5.60
System Loss Charge	0.7535/kWh	12.06
Sub-Total		99.10
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 144.88	- 144.88
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 142.52
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.62
Transmission		0.07
System Loss		0.78
Distribution		6.09
Others		- 11.67
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		9.94
CURRENT BILL - SEPTEMBER 2017		17.30
TOTAL AMOUNT DUE		135.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 30, 2017 - 328.00

Your monthly electricity consumption chart

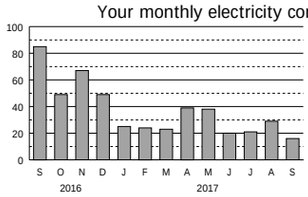

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.30		
Less : VAT	0.89		
Amount Net of VAT	16.41		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.05
Amount Due	15.88	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	16.77	TOTAL SALES	17.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/565/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746266000778

Collection Ref. Code : 1855-91-344-5
Account ID : 7462292161-2
Customer Name : TARIAO,VANESSA DUASO
Meter Number : MTR1122751
Period : Aug 2017

Premise Address: 78 PANGANIBAN ST. PAHINA CENTRAL
Billing Address: 78 PANGANIBAN ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 135.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74622921612

BC21/96.0/565/0/10/09-27-2017/36

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124287753461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624236

12452100006

Date : 09-27-2017

BC21/96.0/570/0441843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245210000-6

Collection Ref. Code : 1821-76-821-3

Customer Information----------

Name : TORRECAMPO,GALO M

Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	553867 GS6	Pole No	:	0441843
Serial No	:	55776852	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30984
Period From	:	08-27-2017	Prev Rdg	:	30297
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	100	Billed kWh	:	687

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,827.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,496.62
Transmission Charge	0.3503/kWh	240.66
System Loss Charge	0.7535/kWh	517.65
Sub-Total		4,254.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	61.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,827.50	156.55
Sub-Total		217.94
Government Charges		
Franchise Tax - Local		48.33
Value Added Tax		
Generation		241.63
Transmission		2.80
System Loss		33.26
Distribution		236.49
Others		31.95
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
NPC Stranded Debts	0.0265/kWh	18.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.72
Sub-Total		980.49
CURRENT BILL - SEPTEMBER 2017		7,424.07
TOTAL AMOUNT DUE		15,251.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 7,547.00

Your monthly electricity consumption chart

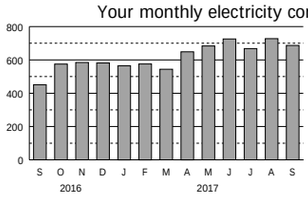

Avg Monthly Usage : 616.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,424.07		
Less : VAT	546.13		
Amount Net of VAT	6,877.94		
Less: BIR 2306	227.56		
BIR 2307	129.84	VATable Sales	6,443.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.36
Amount Due	6,520.54	VAT Zero Rated Sales	0.00
Add : VAT	546.13	VAT Amount	546.13
TOTAL AMOUNT DUE	7,066.67	TOTAL SALES	7,424.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/570/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124287753461

Collection Ref. Code : 1821-76-821-3
Account ID : 1245210000-6
Customer Name : TORRECAMPO,GALO M
Meter Number : 553867 GS6
Period : Aug 2017

Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 15,251.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12452100006

BC21/96.0/570/0/10/09-27-2017/36

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971311397023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633437

97179395823

Date : 09-27-2017

BC21/96.0/572/0441850/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717939582-3

Collection Ref. Code : 1861-18-893-5

Customer Information----------

Name : ANOR,VERMER ALBURO

Premise Address: 49 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 49 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179735	Pole No	:	0441850
Serial No	:	40117964	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	230
Period From	:	08-27-2017	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:		Billed kWh	:	22

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111.97
Transmission Charge	0.3503/kWh	7.71
System Loss Charge	0.7535/kWh	16.58
Sub-Total		136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.21	- 132.74
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 131.09
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.74
Transmission		0.09
System Loss		1.06
Distribution		8.15
Others		- 10.82
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		19.14
CURRENT BILL - SEPTEMBER 2017		92.26
TOTAL AMOUNT DUE		174.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 410.00

Your monthly electricity consumption chart

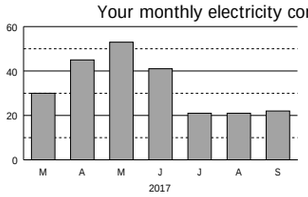

Avg Monthly Usage : 33.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.26		
Less : VAT	6.22		
Amount Net of VAT	86.04		
Less: BIR 2306	2.60		
BIR 2307	1.47	VATable Sales	73.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.92
Amount Due	81.97	VAT Zero Rated Sales	0.00
Add : VAT	6.22	VAT Amount	6.22
TOTAL AMOUNT DUE	88.19	TOTAL SALES	92.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/572/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971311397023

Collection Ref. Code : 1861-18-893-5

Account ID : 9717939582-3

Customer Name : ANOR,VERMER ALBURO

Meter Number : MTR1179735

Period : Aug 2017

Premise Address: 49 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 49 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 174.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97179395823

BC21/96.0/572/0/10/09-27-2017/36

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506602970333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631467

50649578981

Date : 09-27-2017

BC21/96.0/575/0441843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064957898-1

Collection Ref. Code : 1857-98-401-3

Customer Information----------

Name : GETARUELAS,WILSON BELARMINO

Premise Address: 68-BALAGTAS COR. PANGANIBAN STREET PAHINA CENTRAL,CEBU CITY

Billing Address: 68-BALAGTAS COR. PANGANIBAN STREET PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122646	Pole No	:	0441843
Serial No	:	40024845	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1868
Period From	:	08-27-2017	Prev Rdg	:	1791
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 90.80
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.44
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		99.58
CURRENT BILL - SEPTEMBER 2017		711.01
TOTAL AMOUNT DUE		1,437.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 754.00

Your monthly electricity consumption chart

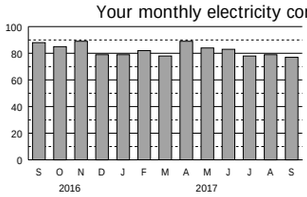

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.01		
Less : VAT	51.73		
Amount Net of VAT	659.28		
Less: BIR 2306	21.54		
BIR 2307	12.32	VATable Sales	611.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	625.42	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	677.15	TOTAL SALES	711.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/575/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506602970333

Collection Ref. Code : 1857-98-401-3

Account ID : 5064957898-1

Customer Name : GETARUELAS,WILSON BELARMINO

Meter Number : MTR1122646

Period : Aug 2017

Premise Address: 68-BALAGTAS COR. PANGANIBAN STREET PAHINA CENTRAL,CEBU CITY

Billing Address: 68-BALAGTAS COR. PANGANIBAN STREET PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 1,437.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50649578981

BC21/96.0/575/0/10/09-27-2017/36

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740338169330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628491

74051100001

Date : 09-27-2017

BC21/96.0/580/0441843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405110000-1

Collection Ref. Code : 1827-36-071-2

Customer Information----------

Name : BASILISCO,BENEDICTO E

Premise Address: PANGANIBAN BALAGTAS STS.
Billing Address: PANGANIBAN BALAGTAS STS.

TIN :

Metering Information----------

Meter No	:	553334 GS6	Pole No	:	0441843
Serial No	:	25852693	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3303
Period From	:	08-27-2017	Prev Rdg	:	3257
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	50	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 161.96
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.83
CURRENT BILL - SEPTEMBER 2017		309.39
TOTAL AMOUNT DUE		642.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 301.00

Your monthly electricity consumption chart

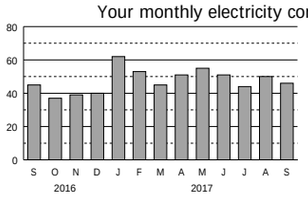

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.39		
Less : VAT	22.03		
Amount Net of VAT	287.36		
Less: BIR 2306	9.20		
BIR 2307	5.23	VATable Sales	259.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.80
Amount Due	272.93	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	294.96	TOTAL SALES	309.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/580/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740338169330

Collection Ref. Code : 1827-36-071-2
Account ID : 7405110000-1
Customer Name : BASILISCO,BENEDICTO E
Meter Number : 553334 GS6
Period : Aug 2017

Premise Address: PANGANIBAN BALAGTAS STS.
Billing Address: PANGANIBAN BALAGTAS STS.

TOTAL AMOUNT DUE : 642.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74051100001

BC21/96.0/580/0/10/09-27-2017/36

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081585563839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626150

08180589783

Date : 09-27-2017

BC21/96.0/585/0441843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818058978-3

Collection Ref. Code : 1861-93-524-2

Customer Information----------

Name : ACHAPERO,REMEDIOS GETARUELAS

Premise Address: CORNER BALAGTAS PANGANIBAN STREET PAHINA CENTRAL,CEBU CITY

Billing Address: CORNER BALAGTAS PANGANIBAN STREET PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124888	Pole No	:	0441843
Serial No	:	84449189	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	454
Period From	:	08-27-2017	Prev Rdg	:	428
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	346	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 150.51
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 12.26
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		23.06
CURRENT BILL - SEPTEMBER 2017		112.98
TOTAL AMOUNT DUE		401.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 120.00

Your monthly electricity consumption chart

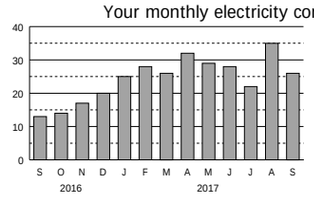

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.98		
Less : VAT	7.78		
Amount Net of VAT	105.20		
Less: BIR 2306	3.23		
BIR 2307	1.81	VATable Sales	89.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.28
Amount Due	100.16	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	107.94	TOTAL SALES	112.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/585/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081585563839

Collection Ref. Code : 1861-93-524-2

Account ID : 0818058978-3

Customer Name : ACHAPERO,REMEDIOS GETARUELAS

Meter Number : MTR1124888

Period : Aug 2017

Premise Address: CORNER BALAGTAS PANGANIBAN STREET PAHINA CENTRAL,CEBU CITY

Billing Address: CORNER BALAGTAS PANGANIBAN STREET PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 401.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08180589783

BC21/96.0/585/0/10/09-27-2017/36

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174590178007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624259

17411100005

Date : 09-27-2017

BC21/96.0/590/0441703/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741110000-5

Collection Ref. Code : 1839-91-197-2

Customer Information----------

Name : ANINON,SATURNINO G

Premise Address: BLK3 LOT15 BALAGTAS ST., PAHINA CENTRAL CEBU CITY

Billing Address: BLK3 LOT15 BALAGTAS ST., PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144499	Pole No	:	0441703
Serial No	:	40099738	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6001
Period From	:	08-27-2017	Prev Rdg	:	5606
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	70	Billed kWh	:	395

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,095.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,010.43
Transmission Charge	0.6044/kWh	238.74
System Loss Charge	0.7353/kWh	290.44
Sub-Total		2,539.61
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,057.50	81.15
Sub-Total		116.44
Government Charges		
Franchise Tax - Local		28.43
Value Added Tax		
Generation		138.92
Transmission		2.71
System Loss		17.94
Distribution		136.23
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		563.57
CURRENT BILL - SEPTEMBER 2017		4,354.84
Debit Adjustments		40.76
Backbilling Adjustment		2,037.86
TOTAL AMOUNT DUE		12,528.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 4,145.00

Your monthly electricity consumption chart

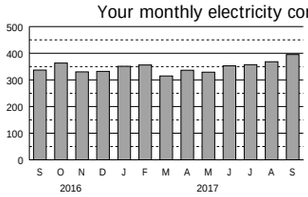

Avg Monthly Usage : 347.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,354.84		
Less : VAT	313.18		
Amount Net of VAT	4,041.66		
Less: BIR 2306	130.50		
BIR 2307	76.39	VATable Sales	3,791.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.39
Amount Due	3,834.77	VAT Zero Rated Sales	0.00
Add : VAT	313.18	VAT Amount	313.18
TOTAL AMOUNT DUE	4,147.95	TOTAL SALES	4,354.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/590/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174590178007

Collection Ref. Code : 1839-91-197-2

Account ID : 1741110000-5

Customer Name : ANINON,SATURNINO G

Meter Number : MTR1144499

Period : Aug 2017

Premise Address: BLK3 LOT15 BALAGTAS ST., PAHINA CENTRAL CEBU CITY

Billing Address: BLK3 LOT15 BALAGTAS ST., PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 12,528.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17411100005

BC21/96.0/590/0/10/09-27-2017/36

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879374470953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625790

87982100007

Date : 09-27-2017

BC21/96.0/600/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798210000-7

Collection Ref. Code : 1839-47-104-2

Customer Information----------

Name : ANINON,SATURNINO G

Premise Address: BALAGTAS ST NR COR PANGANIBAN
Billing Address: BALAGTAS ST NR COR PANGANIBAN

TIN :

Metering Information----------

Meter No	:	553313 GS6	Pole No	:	0441745
Serial No	:	56812000	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18450
Period From	:	08-27-2017	Prev Rdg	:	18297
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.19
CURRENT BILL - SEPTEMBER 2017		1,660.85
TOTAL AMOUNT DUE		3,540.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,037.00

Your monthly electricity consumption chart

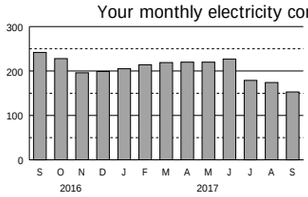

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.85		
Less : VAT	122.42		
Amount Net of VAT	1,538.43		
Less: BIR 2306	51.00		
BIR 2307	29.05	VATable Sales	1,441.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.77
Amount Due	1,458.38	VAT Zero Rated Sales	0.00
Add : VAT	122.42	VAT Amount	122.42
TOTAL AMOUNT DUE	1,580.80	TOTAL SALES	1,660.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/600/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879374470953

Collection Ref. Code : 1839-47-104-2
Account ID : 8798210000-7
Customer Name : ANINON,SATURNINO G
Meter Number : 553313 GS6
Period : Aug 2017

Premise Address: BALAGTAS ST NR COR PANGANIBAN
Billing Address: BALAGTAS ST NR COR PANGANIBAN

TOTAL AMOUNT DUE : 3,540.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87982100007

BC21/96.0/600/0/10/09-27-2017/36

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623621351830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623934

62362100000

Date : 09-27-2017

BC21/96.0/620/0441675/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236210000-0

Collection Ref. Code : 1807-21-068-5

Customer Information----------

Name : REYES,ENRIQUE DE LOS

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	553160 GS6	Pole No	:	0441675
Serial No	:	57220229	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7720
Period From	:	08-27-2017	Prev Rdg	:	7593
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		5.25
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		181.08
CURRENT BILL - SEPTEMBER 2017		1,370.84
TOTAL AMOUNT DUE		2,543.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,162.00

Your monthly electricity consumption chart

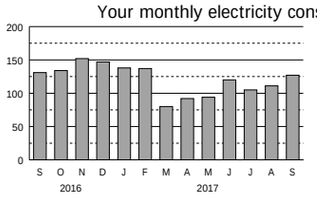

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.84		
Less : VAT	100.79		
Amount Net of VAT	1,270.05		
Less: BIR 2306	42.01		
BIR 2307	23.97	VATable Sales	1,189.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.29
Amount Due	1,204.07	VAT Zero Rated Sales	0.00
Add : VAT	100.79	VAT Amount	100.79
TOTAL AMOUNT DUE	1,304.86	TOTAL SALES	1,370.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/620/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623621351830

Collection Ref. Code : 1807-21-068-5

Account ID : 6236210000-0

Customer Name : REYES,ENRIQUE DE LOS

Meter Number : 553160 GS6

Period : Aug 2017

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TOTAL AMOUNT DUE : 2,543.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62362100000

BC21/96.0/620/0/10/09-27-2017/36

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578073001813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625785

57813100005

Date : 09-27-2017

BC21/96.0/650/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781310000-5

Collection Ref. Code : 1835-39-107-9

Customer Information----------

Name : ABAYA,MA TERESA G

Premise Address: 68 BALAGTAS COR PANGANIBAN
Billing Address: 68 BALAGTAS COR PANGANIBAN

TIN :

Metering Information----------

Meter No	:	553359 GS6	Pole No	:	0441745
Serial No	:	56088797	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1685
Period From	:	08-27-2017	Prev Rdg	:	1670
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	270	Billed kWh	:	15

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		173.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	76.35
Transmission Charge	0.6044/kWh	9.07
System Loss Charge	0.7353/kWh	11.03
Sub-Total		96.45
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.34
Surcharge	0.02 of 353.00	7.06
Sub-Total		8.40
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		5.28
Transmission		0.10
System Loss		0.68
Distribution		5.75
Others		1.15
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		22.55
CURRENT BILL - SEPTEMBER 2017		175.32
TOTAL AMOUNT DUE		349.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 179.00

Your monthly electricity consumption chart

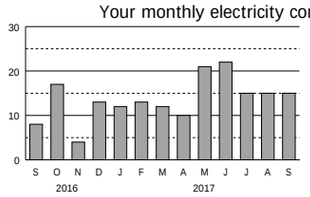

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.32		
Less : VAT	12.96		
Amount Net of VAT	162.36		
Less: BIR 2306	5.40		
BIR 2307	3.08	VATable Sales	152.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	153.88	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	166.84	TOTAL SALES	175.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/650/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578073001813

Collection Ref. Code : 1835-39-107-9
Account ID : 5781310000-5
Customer Name : ABAYA,MA TERESA G
Meter Number : 553359 GS6
Period : Aug 2017

Premise Address: 68 BALAGTAS COR PANGANIBAN
Billing Address: 68 BALAGTAS COR PANGANIBAN

TOTAL AMOUNT DUE : 349.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57813100005

BC21/96.0/650/0/10/09-27-2017/36

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201242623273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618682

20151100003

Date : 09-27-2017

BC21/96.0/660/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015110000-3

Collection Ref. Code : 1827-44-017-1

Customer Information----------

Name : GETARUELAS,WILSON B

Premise Address: PANGANIBAN BALAGTAS STS

Billing Address: PANGANIBAN BALAGTAS STS

TIN :

Metering Information----------

Meter No	:	553158 GS6	Pole No	:	0441745
Serial No	:	60745263	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16283
Period From	:	08-27-2017	Prev Rdg	:	16031
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,282.60
Transmission Charge	0.3503/kWh	88.28
System Loss Charge	0.7535/kWh	189.88
Sub-Total		1,560.76
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		72.14
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		88.63
Transmission		1.03
System Loss		12.20
Distribution		87.12
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		359.06
CURRENT BILL - SEPTEMBER 2017		2,718.00
TOTAL AMOUNT DUE		5,198.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,606.00

Your monthly electricity consumption chart

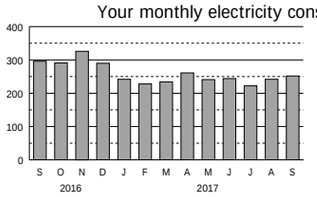

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.00		
Less : VAT	199.76		
Amount Net of VAT	2,518.24		
Less: BIR 2306	83.24		
BIR 2307	47.53	VATable Sales	2,358.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.30
Amount Due	2,387.47	VAT Zero Rated Sales	0.00
Add : VAT	199.76	VAT Amount	199.76
TOTAL AMOUNT DUE	2,587.23	TOTAL SALES	2,718.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/660/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201242623273

Collection Ref. Code : 1827-44-017-1

Account ID : 2015110000-3

Customer Name : GETARUELAS,WILSON B

Meter Number : 553158 GS6

Period : Aug 2017

Premise Address: PANGANIBAN BALAGTAS STS

Billing Address: PANGANIBAN BALAGTAS STS

TOTAL AMOUNT DUE : 5,198.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20151100003

BC21/96.0/660/0/10/09-27-2017/36

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112714244093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621182

11265259520

Date : 09-27-2017

BC21/96.0/680/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126525952-0

Collection Ref. Code : 1859-94-791-3

Customer Information----------

Name : STA.CRUZ,MARLETTE MAE PORCIA

Premise Address: PANGANIBAN ST. PAHINA CENTRAL
Billing Address: PANGANIBAN ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1049086	Pole No	:	0441745
Serial No	:	125293515	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27056
Period From	:	08-27-2017	Prev Rdg	:	26213
No of Days	:	31	Diff Rdg	:	843
Avg kWh/day	:	27.19	Registered	:	843
Conn Load	:	236	Billed kWh	:	843

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,214.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,290.62
Transmission Charge	0.3503/kWh	295.30
System Loss Charge	0.7535/kWh	635.20
Sub-Total		5,221.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	75.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 8,217.00	164.34
Sub-Total		239.68
Government Charges		
Franchise Tax - Local		59.08
Value Added Tax		
Generation		296.50
Transmission		3.44
System Loss		40.81
Distribution		290.05
Others		35.85
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
NPC Stranded Debts	0.0265/kWh	22.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	154.27
Sub-Total		1,199.41
CURRENT BILL - SEPTEMBER 2017		9,077.29
TOTAL AMOUNT DUE		17,291.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 7,200.00

Your monthly electricity consumption chart

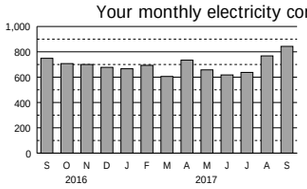

Avg Monthly Usage : 696.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,077.29		
Less : VAT	666.65		
Amount Net of VAT	8,410.64		
Less: BIR 2306	277.77		
BIR 2307	158.74	VATable Sales	7,877.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	532.76
Amount Due	7,974.13	VAT Zero Rated Sales	0.00
Add : VAT	666.65	VAT Amount	666.65
TOTAL AMOUNT DUE	8,640.78	TOTAL SALES	9,077.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/680/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112714244093

Collection Ref. Code : 1859-94-791-3
Account ID : 1126525952-0
Customer Name : STA.CRUZ,MARLETTE MAE PORCIA
Meter Number : MTR1049086
Period : Aug 2017

Premise Address: PANGANIBAN ST. PAHINA CENTRAL
Billing Address: PANGANIBAN ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 17,291.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11265259520

BC21/96.0/680/0/10/09-27-2017/36

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373569002500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624260

37311100004

Date : 09-27-2017

BC21/96.0/690/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731110000-4

Collection Ref. Code : 1813-26-320-5

Customer Information----------

Name : YONSON,MARIETA TM V.

Premise Address: BALAGTAS ST PAHINA CEBU CITY
Billing Address: BALAGTAS ST PAHINA CEBU CITY

TIN :

Metering Information----------

Meter No	:	553887 GS6	Pole No	:	0441766
Serial No	:	56814780	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15732
Period From	:	08-27-2017	Prev Rdg	:	15539
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.3503/kWh	67.61
System Loss Charge	0.7535/kWh	145.43
Sub-Total		1,195.35
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 6,858.50	137.17
Sub-Total		154.42
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		67.89
Transmission		0.79
System Loss		9.35
Distribution		66.87
Others		20.25
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		287.89
CURRENT BILL - SEPTEMBER 2017		2,194.90
TOTAL AMOUNT DUE		5,844.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,209.00

Your monthly electricity consumption chart

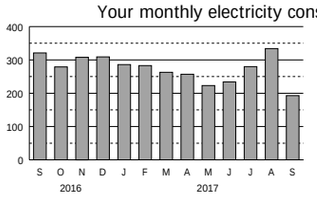

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.90		
Less : VAT	165.15		
Amount Net of VAT	2,029.75		
Less: BIR 2306	68.80		
BIR 2307	38.43	VATable Sales	1,907.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.74
Amount Due	1,922.52	VAT Zero Rated Sales	0.00
Add : VAT	165.15	VAT Amount	165.15
TOTAL AMOUNT DUE	2,087.67	TOTAL SALES	2,194.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/690/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373569002500

Collection Ref. Code : 1813-26-320-5
Account ID : 3731110000-4
Customer Name : YONSON,MARIETA TM V.
Meter Number : 553887 GS6
Period : Aug 2017

Premise Address: BALAGTAS ST PAHINA CEBU CITY
Billing Address: BALAGTAS ST PAHINA CEBU CITY

TOTAL AMOUNT DUE : 5,844.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37311100004

BC21/96.0/690/0/10/09-27-2017/36

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276725926660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27662100000

1011624551
Date : 09-27-2017
BC21/96.0/710/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766210000-0
Collection Ref. Code : 1823-55-929-8

Customer Information----------
Name : VILLARBA,MARILYN B.
Premise Address: BALAGTAS ST.
Billing Address: BALAGTAS ST.

TIN :

Metering Information----------

Meter No	:	553265 GS6	Pole No	:	0441745
Serial No	:	58875879	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12059
Period From	:	08-27-2017	Prev Rdg	:	11935
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		34.97
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		176.92
CURRENT BILL - SEPTEMBER 2017		1,339.67
TOTAL AMOUNT DUE		2,534.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 1,464.00

Your monthly electricity consumption chart

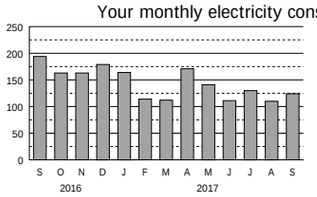

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.67		
Less : VAT	98.53		
Amount Net of VAT	1,241.14		
Less: BIR 2306	41.07		
BIR 2307	23.43	VATable Sales	1,162.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.39
Amount Due	1,176.64	VAT Zero Rated Sales	0.00
Add : VAT	98.53	VAT Amount	98.53
TOTAL AMOUNT DUE	1,275.17	TOTAL SALES	1,339.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/710/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276725926660

Collection Ref. Code : 1823-55-929-8
Account ID : 2766210000-0
Customer Name : VILLARBA,MARILYN B.
Meter Number : 553265 GS6
Period : Aug 2017

Premise Address: BALAGTAS ST.
Billing Address: BALAGTAS ST.

TOTAL AMOUNT DUE : 2,534.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27662100000

BC21/96.0/710/0/10/09-27-2017/36

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957151527474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620272

95703100008

Date : 09-27-2017

BC21/96.0/730/0441710/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570310000-8

Collection Ref. Code : 1833-88-287-3

Customer Information----------

Name : INILOG,BEATRIZ S TM

Premise Address: BALAGTAS ST PANGANIBAN
Billing Address: BALAGTAS ST PANGANIBAN

TIN :

Metering Information----------

Meter No	:	553340 GS6	Pole No	:	0441710
Serial No	:	57159927	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11909
Period From	:	08-27-2017	Prev Rdg	:	11731
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		56.79
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		8.32
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		254.56
CURRENT BILL - SEPTEMBER 2017		1,928.10
TOTAL AMOUNT DUE		3,972.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,977.00

Your monthly electricity consumption chart

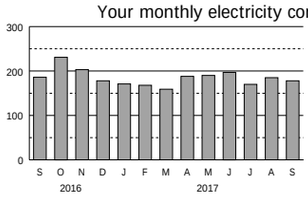

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.10		
Less : VAT	141.99		
Amount Net of VAT	1,786.11		
Less: BIR 2306	59.16		
BIR 2307	33.72	VATable Sales	1,673.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.57
Amount Due	1,693.23	VAT Zero Rated Sales	0.00
Add : VAT	141.99	VAT Amount	141.99
TOTAL AMOUNT DUE	1,835.22	TOTAL SALES	1,928.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/730/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957151527474

Collection Ref. Code : 1833-88-287-3
Account ID : 9570310000-8
Customer Name : INILOG,BEATRIZ S TM
Meter Number : 553340 GS6
Period : Aug 2017

Premise Address: BALAGTAS ST PANGANIBAN
Billing Address: BALAGTAS ST PANGANIBAN

TOTAL AMOUNT DUE : 3,972.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95703100008

BC21/96.0/730/0/10/09-27-2017/36

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367774590526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623032

36738795313

Date : 09-27-2017

BC21/96.0/765/0441724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673879531-3

Collection Ref. Code : 1855-45-350-9

Customer Information----------

Name : ESPINOSA,TITA FE LUCERO

Premise Address: BALAGTAS PANGANIBAN ST. PAHINA CENTRAL
Billing Address: BALAGTAS PANGANIBAN ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	542980 GS6	Pole No	:	0441724
Serial No	:	220190280	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8424
Period From	:	08-27-2017	Prev Rdg	:	8262
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		40.32
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		6.20
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		230.28
CURRENT BILL - SEPTEMBER 2017		1,742.48
TOTAL AMOUNT DUE		3,033.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,400.00

Your monthly electricity consumption chart

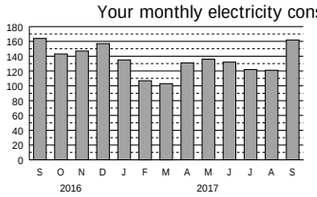

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.48		
Less : VAT	127.90		
Amount Net of VAT	1,614.58		
Less: BIR 2306	53.30		
BIR 2307	30.47	VATable Sales	1,512.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.38
Amount Due	1,530.81	VAT Zero Rated Sales	0.00
Add : VAT	127.90	VAT Amount	127.90
TOTAL AMOUNT DUE	1,658.71	TOTAL SALES	1,742.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/765/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367774590526

Collection Ref. Code : 1855-45-350-9
Account ID : 3673879531-3
Customer Name : ESPINOSA,TITA FE LUCERO
Meter Number : 542980 GS6
Period : Aug 2017

Premise Address: BALAGTAS PANGANIBAN ST. PAHINA CENTRAL
Billing Address: BALAGTAS PANGANIBAN ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 3,033.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36738795313

BC21/96.0/765/0/10/09-27-2017/36

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968502278732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623139

96854100003

Date : 09-27-2017

BC21/96.0/770/0441710/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685410000-3

Collection Ref. Code : 1845-39-860-2

Customer Information----------

Name : PAPAS,LILIAN GUTANG

Premise Address: BALAGTAS ST. PAHINA CENTRAL CEBU CITY
Billing Address: BALAGTAS ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042477	Pole No	:	0441710
Serial No	:	126812733	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4623
Period From	:	08-27-2017	Prev Rdg	:	4499
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	254	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		41.58
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		177.77
CURRENT BILL - SEPTEMBER 2017		1,347.13
TOTAL AMOUNT DUE		2,872.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,665.00

Your monthly electricity consumption chart

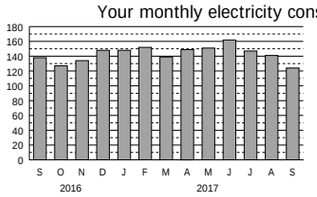

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.13		
Less : VAT	99.33		
Amount Net of VAT	1,247.80		
Less: BIR 2306	41.40		
BIR 2307	23.56	VATable Sales	1,169.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.44
Amount Due	1,182.84	VAT Zero Rated Sales	0.00
Add : VAT	99.33	VAT Amount	99.33
TOTAL AMOUNT DUE	1,282.17	TOTAL SALES	1,347.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/770/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968502278732

Collection Ref. Code : 1845-39-860-2
Account ID : 9685410000-3
Customer Name : PAPAS,LILIAN GUTANG
Meter Number : MTR1042477
Period : Aug 2017

Premise Address: BALAGTAS ST. PAHINA CENTRAL CEBU CITY
Billing Address: BALAGTAS ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 2,872.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96854100003

BC21/96.0/770/0/10/09-27-2017/36

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674366350969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624531

6740556877

Date : 09-27-2017

BC21/96.0/800/0441724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740556877-4

Collection Ref. Code : 1849-61-230-7

Customer Information----------

Name : ALCE,DOMINGA ANAJAO

Premise Address: BALAGTAS ST.
Billing Address: BALAGTAS ST.

TIN :

Metering Information----------

Meter No	:	553318 GS6	Pole No	:	0441724
Serial No	:	52815163	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7410
Period From	:	08-27-2017	Prev Rdg	:	7410
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,077.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22,077.50	441.55
Sub-Total		441.55
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Distribution		0.60
Others		53.39
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		57.34
CURRENT BILL - SEPTEMBER 2017		503.89
TOTAL AMOUNT DUE		22,581.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 3,604.00

Your monthly electricity consumption chart

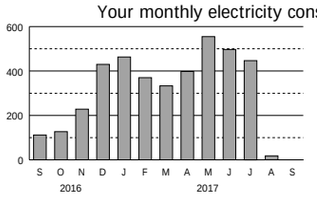

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.89		
Less : VAT	53.99		
Amount Net of VAT	449.90		
Less: BIR 2306	22.50		
BIR 2307	9.00	VATable Sales	446.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.35
Amount Due	418.40	VAT Zero Rated Sales	0.00
Add : VAT	53.99	VAT Amount	53.99
TOTAL AMOUNT DUE	472.39	TOTAL SALES	503.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/800/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674366350969

Collection Ref. Code : 1849-61-230-7
Account ID : 6740556877-4
Customer Name : ALCE,DOMINGA ANAJAO
Meter Number : 553318 GS6
Period : Apr 2017 to Aug 2017

Premise Address: BALAGTAS ST.
Billing Address: BALAGTAS ST.

TOTAL AMOUNT DUE : 22,581.17

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6740556877

BC21/96.0/800/0/10/09-27-2017/36

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822606951020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624367

82289002436

Date : 09-27-2017

BC21/96.0/835/0441731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228900243-6

Collection Ref. Code : 1853-95-656-2

Customer Information----------

Name : ACHAPERO,NECITAS PABLEO

Premise Address: BALAGTAS COR. PANGANIBAN PAHINA CENTRAL
Billing Address: BALAGTAS COR. PANGANIBAN PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	564985 GS6	Pole No	:	0441731
Serial No	:	53569824	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5686
Period From	:	08-27-2017	Prev Rdg	:	5601
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 66.47
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		112.75
CURRENT BILL - SEPTEMBER 2017		820.94
TOTAL AMOUNT DUE		1,370.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,000.00

Your monthly electricity consumption chart

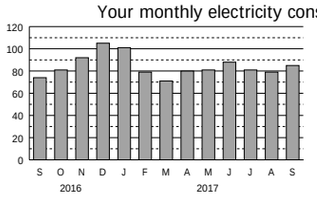

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.94		
Less : VAT	59.68		
Amount Net of VAT	761.26		
Less: BIR 2306	24.89		
BIR 2307	14.27	VATable Sales	708.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.07
Amount Due	722.10	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	781.78	TOTAL SALES	820.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/835/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822606951020

Collection Ref. Code : 1853-95-656-2
Account ID : 8228900243-6
Customer Name : ACHAPERO,NECITAS PABLEO
Meter Number : 564985 GS6
Period : Aug 2017

Premise Address: BALAGTAS COR. PANGANIBAN PAHINA CENTRAL
Billing Address: BALAGTAS COR. PANGANIBAN PAHINA CENTRAL

TOTAL AMOUNT DUE : 1,370.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82289002436

BC21/96.0/835/0/10/09-27-2017/36

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469444156340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623442

46954100007

Date : 09-27-2017

BC21/96.0/840/0441731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695410000-7

Collection Ref. Code : 1833-17-776-2

Customer Information----------

Name : FILOMENO,ROSALINDA A TM

Premise Address: PANGANIBAN-BALAGTAS STS
Billing Address: PANGANIBAN-BALAGTAS STS

TIN :

Metering Information----------

Meter No	:	553355 GS6	Pole No	:	0441731
Serial No	:	92018507	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23443
Period From	:	08-27-2017	Prev Rdg	:	22822
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	450	Billed kWh	:	621

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,976.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,160.70
Transmission Charge	0.6044/kWh	375.33
System Loss Charge	0.7353/kWh	456.62
Sub-Total		3,992.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 9,976.50	199.53
Sub-Total		255.02
Government Charges		
Franchise Tax - Local		45.22
Value Added Tax		
Generation		218.42
Transmission		4.26
System Loss		28.21
Distribution		213.82
Others		36.03
Universal Charge		
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		894.90
CURRENT BILL - SEPTEMBER 2017		6,924.44
TOTAL AMOUNT DUE		12,900.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 4,000.00

Your monthly electricity consumption chart

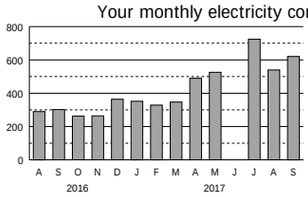

Avg Monthly Usage : 416.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,924.44		
Less : VAT	500.74		
Amount Net of VAT	6,423.70		
Less: BIR 2306	208.65		
BIR 2307	121.50	VATable Sales	6,029.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.16
Amount Due	6,093.55	VAT Zero Rated Sales	0.00
Add : VAT	500.74	VAT Amount	500.74
TOTAL AMOUNT DUE	6,594.29	TOTAL SALES	6,924.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/840/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469444156340

Collection Ref. Code : 1833-17-776-2
Account ID : 4695410000-7
Customer Name : FILOMENO,ROSALINDA A TM
Meter Number : 553355 GS6
Period : Aug 2017

Premise Address: PANGANIBAN-BALAGTAS STS
Billing Address: PANGANIBAN-BALAGTAS STS

TOTAL AMOUNT DUE : 12,900.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46954100007

BC21/96.0/840/0/10/09-27-2017/36

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878368148072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625337

87831100000

Date : 09-27-2017

BC21/96.0/850/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783110000-0

Collection Ref. Code : 1827-16-608-8

Customer Information----------

Name : CASTANARES,ANGELITA

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	553269 GS6	Pole No	:	0441745
Serial No	:	55824524	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10395
Period From	:	08-27-2017	Prev Rdg	:	10191
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	50	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		67.82
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		9.87
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		292.01
CURRENT BILL - SEPTEMBER 2017		2,212.01
TOTAL AMOUNT DUE		4,691.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,486.00

Your monthly electricity consumption chart

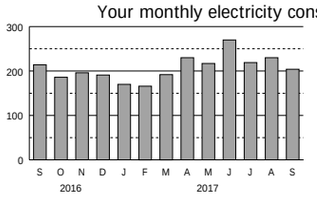

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.01		
Less : VAT	162.97		
Amount Net of VAT	2,049.04		
Less: BIR 2306	67.90		
BIR 2307	38.69	VATable Sales	1,920.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.04
Amount Due	1,942.45	VAT Zero Rated Sales	0.00
Add : VAT	162.97	VAT Amount	162.97
TOTAL AMOUNT DUE	2,105.42	TOTAL SALES	2,212.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/850/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878368148072

Collection Ref. Code : 1827-16-608-8

Account ID : 8783110000-0

Customer Name : CASTANARES,ANGELITA

Meter Number : 553269 GS6

Period : Aug 2017

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TOTAL AMOUNT DUE : 4,691.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87831100000

BC21/96.0/850/0/10/09-27-2017/36

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421394124694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623164

42174100000

Date : 09-27-2017

BC21/96.0/860/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217410000-0

Collection Ref. Code : 1833-36-083-4

Customer Information----------

Name : TAGAAN,FRANCISCA B

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	553270 GS6	Pole No	:	0441745
Serial No	:	53344309	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14875
Period From	:	08-27-2017	Prev Rdg	:	14654
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	140	Billed kWh	:	221

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,124.82
Transmission Charge	0.3503/kWh	77.42
System Loss Charge	0.7535/kWh	166.52
Sub-Total		1,368.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,430.50	48.61
Sub-Total		68.36
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		77.73
Transmission		0.90
System Loss		10.70
Distribution		76.48
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		315.62
CURRENT BILL - SEPTEMBER 2017		2,390.09
TOTAL AMOUNT DUE		4,820.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,208.00

Your monthly electricity consumption chart

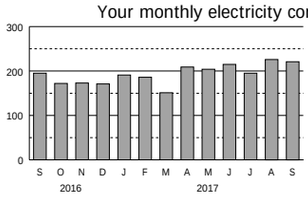

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.09		
Less : VAT	175.88		
Amount Net of VAT	2,214.21		
Less: BIR 2306	73.29		
BIR 2307	41.80	VATable Sales	2,074.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.74
Amount Due	2,099.12	VAT Zero Rated Sales	0.00
Add : VAT	175.88	VAT Amount	175.88
TOTAL AMOUNT DUE	2,275.00	TOTAL SALES	2,390.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/860/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421394124694

Collection Ref. Code : 1833-36-083-4

Account ID : 4217410000-0

Customer Name : TAGAAN,FRANCISCA B

Meter Number : 553270 GS6

Period : Aug 2017

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TOTAL AMOUNT DUE : 4,820.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42174100000

BC21/96.0/860/0/10/09-27-2017/36

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795160933412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629784

79511100004

Date : 09-27-2017

BC21/96.0/900/0441731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951110000-4

Collection Ref. Code : 1841-26-812-7

Customer Information----------

Name : CAJES,MERCEDITO PANGAHIN

Premise Address: BALAGTAS COR PANGANIBAN ST. CEBU CITY
Billing Address: BALAGTAS COR PANGANIBAN ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	553159 GS6	Pole No	:	0441731
Serial No	:	56570849	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9124
Period From	:	08-27-2017	Prev Rdg	:	8985
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,663.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.6044/kWh	84.01
System Loss Charge	0.7353/kWh	102.21
Sub-Total		893.69
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		48.88
Transmission		0.96
System Loss		6.31
Distribution		48.33
Others		6.69
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		199.36
CURRENT BILL - SEPTEMBER 2017		1,541.47
TOTAL AMOUNT DUE		3,205.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,458.00

Your monthly electricity consumption chart

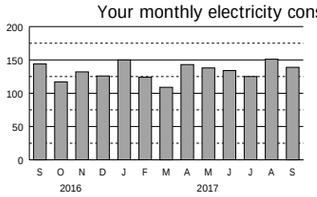

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.47		
Less : VAT	111.17		
Amount Net of VAT	1,430.30		
Less: BIR 2306	46.34		
BIR 2307	27.04	VATable Sales	1,342.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.19
Amount Due	1,356.92	VAT Zero Rated Sales	0.00
Add : VAT	111.17	VAT Amount	111.17
TOTAL AMOUNT DUE	1,468.09	TOTAL SALES	1,541.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/900/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795160933412

Collection Ref. Code : 1841-26-812-7
Account ID : 7951110000-4
Customer Name : CAJES,MERCEDITO PANGAHIN
Meter Number : 553159 GS6
Period : Aug 2017

Premise Address: BALAGTAS COR PANGANIBAN ST. CEBU CITY
Billing Address: BALAGTAS COR PANGANIBAN ST. CEBU CITY

TOTAL AMOUNT DUE : 3,205.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79511100004

BC21/96.0/900/0/10/09-27-2017/36

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841016143487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629147

84113705077

Date : 09-27-2017

BC21/96.0/905/0441731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411370507-7

Collection Ref. Code : 1857-57-038-3

Customer Information----------

Name : PACA,RUBELEN ORBISO

Premise Address: BALAGTAS ST. PAHINA CENTRAL, CEBU CITY
Billing Address: BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4166 EIS6	Pole No	:	0441731
Serial No	:	83297396	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3315
Period From	:	08-27-2017	Prev Rdg	:	3187
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		182.91
CURRENT BILL - SEPTEMBER 2017		1,385.17
TOTAL AMOUNT DUE		2,725.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 1,151.00

Your monthly electricity consumption chart

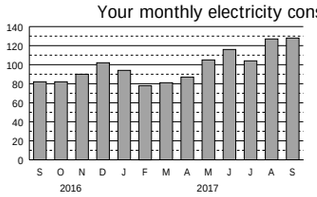

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.17		
Less : VAT	101.96		
Amount Net of VAT	1,283.21		
Less: BIR 2306	42.49		
BIR 2307	24.23	VATable Sales	1,202.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.95
Amount Due	1,216.49	VAT Zero Rated Sales	0.00
Add : VAT	101.96	VAT Amount	101.96
TOTAL AMOUNT DUE	1,318.45	TOTAL SALES	1,385.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/905/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841016143487

Collection Ref. Code : 1857-57-038-3
Account ID : 8411370507-7
Customer Name : PACA,RUBELEN ORBISO
Meter Number : 4166 EIS6
Period : Aug 2017

Premise Address: BALAGTAS ST. PAHINA CENTRAL, CEBU CITY
Billing Address: BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 2,725.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84113705077

BC21/96.0/905/0/10/09-27-2017/36

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624926076949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624188

62452666878

Date : 09-27-2017

BC21/96.0/941/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245266687-8

Collection Ref. Code : 1855-28-776-5

Customer Information----------

Name : MACACHOR,DENNIS INDIANO

Premise Address: BALAGTAS ST PAHINA CENTRAL,CEBU CITY
Billing Address: BALAGTAS ST PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151984	Pole No	:	0441766
Serial No	:	133485134	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2406
Period From	:	08-27-2017	Prev Rdg	:	2283
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,098.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,099.00	61.98
Sub-Total		72.97
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		9.83
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		180.43
CURRENT BILL - SEPTEMBER 2017		1,372.13
TOTAL AMOUNT DUE		4,471.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,365.00

Your monthly electricity consumption chart

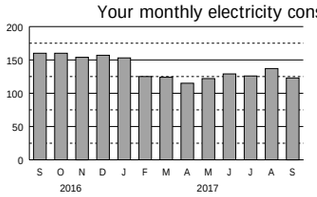

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.13		
Less : VAT	102.37		
Amount Net of VAT	1,269.76		
Less: BIR 2306	42.66		
BIR 2307	24.01	VATable Sales	1,191.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.06
Amount Due	1,203.09	VAT Zero Rated Sales	0.00
Add : VAT	102.37	VAT Amount	102.37
TOTAL AMOUNT DUE	1,305.46	TOTAL SALES	1,372.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/941/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624926076949

Collection Ref. Code : 1855-28-776-5
Account ID : 6245266687-8
Customer Name : MACACHOR,DENNIS INDIANO
Meter Number : MTR1151984
Period : Jul 2017 to Aug 2017

Premise Address: BALAGTAS ST PAHINA CENTRAL,CEBU CITY
Billing Address: BALAGTAS ST PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 4,471.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62452666878

BC21/96.0/941/0/10/09-27-2017/36

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874201549567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624442

87433747430

Date : 09-27-2017

BC21/96.0/950/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743374743-0

Collection Ref. Code : 1853-58-707-9

Customer Information----------

Name : BAESA,ALFREDO SUICO

Premise Address: BALAGTAS ST. PAHINA CENTRAL
Billing Address: BALAGTAS ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	553925 GS6	Pole No	:	0441773
Serial No	:	57122877	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6829
Period From	:	08-27-2017	Prev Rdg	:	6684
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	738.01
Transmission Charge	0.3503/kWh	50.79
System Loss Charge	0.7535/kWh	109.26
Sub-Total		898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,872.50	37.45
Sub-Total		50.40
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		51.00
Transmission		0.60
System Loss		7.02
Distribution		50.39
Others		7.28
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		208.02
CURRENT BILL - SEPTEMBER 2017		1,576.37
TOTAL AMOUNT DUE		3,449.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,671.00

Your monthly electricity consumption chart

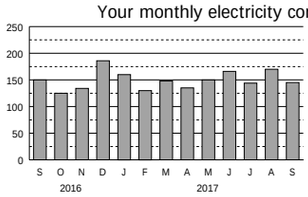

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.37		
Less : VAT	116.29		
Amount Net of VAT	1,460.08		
Less: BIR 2306	48.46		
BIR 2307	27.57	VATable Sales	1,368.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.73
Amount Due	1,384.05	VAT Zero Rated Sales	0.00
Add : VAT	116.29	VAT Amount	116.29
TOTAL AMOUNT DUE	1,500.34	TOTAL SALES	1,576.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/950/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874201549567

Collection Ref. Code : 1853-58-707-9
Account ID : 8743374743-0
Customer Name : BAESA,ALFREDO SUICO
Meter Number : 553925 GS6
Period : Aug 2017

Premise Address: BALAGTAS ST. PAHINA CENTRAL
Billing Address: BALAGTAS ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 3,449.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87433747430

BC21/96.0/950/0/10/09-27-2017/36

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078522930089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625580

07892100004

Date : 09-27-2017

BC21/96.0/1000/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789210000-4

Collection Ref. Code : 1811-38-521-4

Customer Information----------

Name : GOMEZ,NORMA F.

Premise Address: 56 BALAGTAS ST PAHINA CENTRAL CEBU CITY
Billing Address: 56 BALAGTAS ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	553921 GS6	Pole No	:	0441766
Serial No	:	57757332	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4675
Period From	:	08-27-2017	Prev Rdg	:	4550
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,912.50	58.25
Sub-Total		69.42
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		9.42
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		182.76
CURRENT BILL - SEPTEMBER 2017		1,389.04
TOTAL AMOUNT DUE		4,301.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,486.00

Your monthly electricity consumption chart

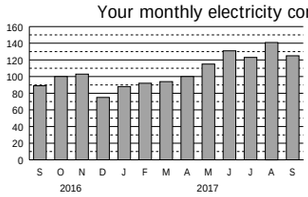

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.04		
Less : VAT	103.47		
Amount Net of VAT	1,285.57		
Less: BIR 2306	43.12		
BIR 2307	24.31	VATable Sales	1,206.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.29
Amount Due	1,218.14	VAT Zero Rated Sales	0.00
Add : VAT	103.47	VAT Amount	103.47
TOTAL AMOUNT DUE	1,321.61	TOTAL SALES	1,389.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1000/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078522930089

Collection Ref. Code : 1811-38-521-4
Account ID : 0789210000-4
Customer Name : GOMEZ,NORMA F.
Meter Number : 553921 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 56 BALAGTAS ST PAHINA CENTRAL CEBU CITY
Billing Address: 56 BALAGTAS ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 4,301.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07892100004

BC21/96.0/1000/0/10/09-27-2017/36

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533951709192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626589

53362100009

Date : 09-27-2017

BC21/96.0/1020/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336210000-9

Collection Ref. Code : 1807-21-119-3

Customer Information----------

Name : DOLLOSO,FLORENCIO

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	553905 GS6	Pole No	:	0441773
Serial No	:	84613517	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31910
Period From	:	08-27-2017	Prev Rdg	:	31411
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,617.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,539.76
Transmission Charge	0.3503/kWh	174.80
System Loss Charge	0.7535/kWh	376.00
Sub-Total		3,090.56
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,617.50	112.35
Sub-Total		156.94
Government Charges		
Franchise Tax - Local		35.10
Value Added Tax		
Generation		175.50
Transmission		2.04
System Loss		24.16
Distribution		171.93
Others		23.04
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.32
Sub-Total		712.16
CURRENT BILL - SEPTEMBER 2017		5,392.45
TOTAL AMOUNT DUE		11,010.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,565.00

Your monthly electricity consumption chart

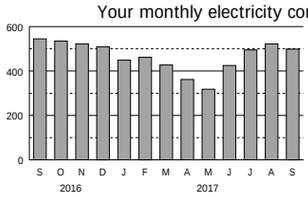

Avg Monthly Usage : 466.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,392.45		
Less : VAT	396.67		
Amount Net of VAT	4,995.78		
Less: BIR 2306	165.29		
BIR 2307	94.31	VATable Sales	4,680.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.49
Amount Due	4,736.18	VAT Zero Rated Sales	0.00
Add : VAT	396.67	VAT Amount	396.67
TOTAL AMOUNT DUE	5,132.85	TOTAL SALES	5,392.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1020/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533951709192

Collection Ref. Code : 1807-21-119-3

Account ID : 5336210000-9

Customer Name : DOLLOSO,FLORENCIO

Meter Number : 553905 GS6

Period : Aug 2017

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TOTAL AMOUNT DUE : 11,010.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53362100009

BC21/96.0/1020/0/10/09-27-2017/36

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843189090417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629336

84362100004

Date : 09-27-2017

BC21/96.0/1030/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436210000-4

Collection Ref. Code : 1807-21-164-9

Customer Information----------

Name : CHUA,CALEXTA

Premise Address: 47&49 BALAGTAS ST DWN
Billing Address: 47&49 BALAGTAS ST DWN

TIN :

Metering Information----------

Meter No	:	554221 GS6	Pole No	:	0441773
Serial No	:	75755773	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18455
Period From	:	08-27-2017	Prev Rdg	:	18189
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,180.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,353.86
Transmission Charge	0.3503/kWh	93.18
System Loss Charge	0.7535/kWh	200.43
Sub-Total		1,647.47
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,181.00	63.62
Sub-Total		87.39
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		93.55
Transmission		1.08
System Loss		12.88
Distribution		91.93
Others		12.74
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		380.41
CURRENT BILL - SEPTEMBER 2017		2,881.38
TOTAL AMOUNT DUE		6,062.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,250.00

Your monthly electricity consumption chart

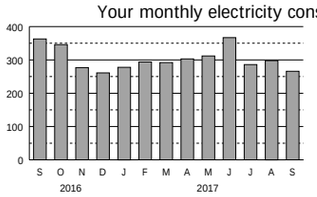

Avg Monthly Usage : 303.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.38		
Less : VAT	212.18		
Amount Net of VAT	2,669.20		
Less: BIR 2306	88.41		
BIR 2307	50.39	VATable Sales	2,500.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.23
Amount Due	2,530.40	VAT Zero Rated Sales	0.00
Add : VAT	212.18	VAT Amount	212.18
TOTAL AMOUNT DUE	2,742.58	TOTAL SALES	2,881.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1030/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843189090417

Collection Ref. Code : 1807-21-164-9
Account ID : 8436210000-4
Customer Name : CHUA,CALEXTA
Meter Number : 554221 GS6
Period : Aug 2017

Premise Address: 47&49 BALAGTAS ST DWN
Billing Address: 47&49 BALAGTAS ST DWN

TOTAL AMOUNT DUE : 6,062.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84362100004 BC21/96.0/1030/0/10/09-27-2017/36 2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156114744726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619844

15606913414

Date : 09-27-2017

BC21/96.0/1040/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560691341-4

Collection Ref. Code : 1853-57-401-5

Customer Information----------

Name : ALFORQUE,FAITH CABALLERO

Premise Address: 19 BALAGTAS ST PAHINA CENTRAL
Billing Address: 19 BALAGTAS ST PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1046618	Pole No	:	0441773
Serial No	:	125290399	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8323
Period From	:	08-27-2017	Prev Rdg	:	8142
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	277	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,477.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,477.00	89.54
Sub-Total		105.72
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		265.01
CURRENT BILL - SEPTEMBER 2017		2,014.65
TOTAL AMOUNT DUE		6,491.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 2,400.00

Your monthly electricity consumption chart

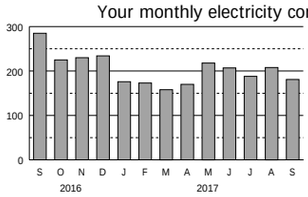

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.65		
Less : VAT	150.18		
Amount Net of VAT	1,864.47		
Less: BIR 2306	62.57		
BIR 2307	35.26	VATable Sales	1,749.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.83
Amount Due	1,766.64	VAT Zero Rated Sales	0.00
Add : VAT	150.18	VAT Amount	150.18
TOTAL AMOUNT DUE	1,916.82	TOTAL SALES	2,014.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1040/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156114744726

Collection Ref. Code : 1853-57-401-5
Account ID : 1560691341-4
Customer Name : ALFORQUE,FAITH CABALLERO
Meter Number : MTR1046618
Period : Jul 2017 to Aug 2017

Premise Address: 19 BALAGTAS ST PAHINA CENTRAL
Billing Address: 19 BALAGTAS ST PAHINA CENTRAL

TOTAL AMOUNT DUE : 6,491.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15606913414

BC21/96.0/1040/0/10/09-27-2017/36

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669779754268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623362

6692436871

Date : 09-27-2017

BC21/96.0/1050/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692436487-1

Collection Ref. Code : 1853-59-746-5

Customer Information----------

Name : CABALLERO,ALLAN ABARRI

Premise Address: 19 BALAGTAS ST. PAHINA CENTRAL
Billing Address: 19 BALAGTAS ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	555315 GS6	Pole No	:	0441766
Serial No	:	93540730	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7868
Period From	:	08-27-2017	Prev Rdg	:	7684
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	346	Billed kWh	:	184

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	936.50
Transmission Charge	0.3503/kWh	64.46
System Loss Charge	0.7535/kWh	138.64
Sub-Total		1,139.60
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		64.70
Transmission		0.75
System Loss		8.91
Distribution		63.78
Others		7.69
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		262.14
CURRENT BILL - SEPTEMBER 2017		1,984.39
TOTAL AMOUNT DUE		3,721.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,295.00

Your monthly electricity consumption chart

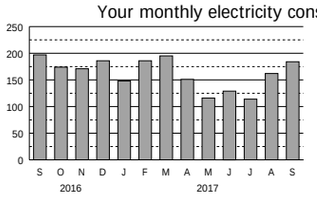

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.39		
Less : VAT	145.83		
Amount Net of VAT	1,838.56		
Less: BIR 2306	60.76		
BIR 2307	34.70	VATable Sales	1,722.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.31
Amount Due	1,743.10	VAT Zero Rated Sales	0.00
Add : VAT	145.83	VAT Amount	145.83
TOTAL AMOUNT DUE	1,888.93	TOTAL SALES	1,984.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1050/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669779754268

Collection Ref. Code : 1853-59-746-5
Account ID : 6692436487-1
Customer Name : CABALLERO,ALLAN ABARRI
Meter Number : 555315 GS6
Period : Aug 2017

Premise Address: 19 BALAGTAS ST. PAHINA CENTRAL
Billing Address: 19 BALAGTAS ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 3,721.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6692436871

BC21/96.0/1050/0/10/09-27-2017/36

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131467322802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626095

13194741016

Date : 09-27-2017

BC21/96.0/1060/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319474101-6

Collection Ref. Code : 1853-59-779-1

Customer Information----------

Name : ISALES,GINA BATOBATO

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555314 GS6	Pole No	:	0441766
Serial No	:	97695936	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11196
Period From	:	08-27-2017	Prev Rdg	:	10931
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	346	Billed kWh	:	265

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.77
Transmission Charge	0.3503/kWh	92.83
System Loss Charge	0.7535/kWh	199.68
Sub-Total		1,641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,532.50	50.65
Sub-Total		74.33
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		93.21
Transmission		1.08
System Loss		12.84
Distribution		91.59
Others		11.15
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		377.37
CURRENT BILL - SEPTEMBER 2017		2,856.23
TOTAL AMOUNT DUE		5,388.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,000.00

Your monthly electricity consumption chart

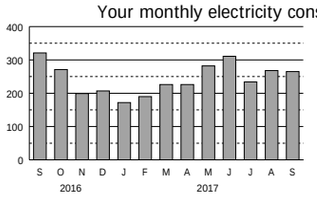

Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.23		
Less : VAT	209.87		
Amount Net of VAT	2,646.36		
Less: BIR 2306	87.45		
BIR 2307	49.95	VATable Sales	2,478.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.50
Amount Due	2,508.96	VAT Zero Rated Sales	0.00
Add : VAT	209.87	VAT Amount	209.87
TOTAL AMOUNT DUE	2,718.83	TOTAL SALES	2,856.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1060/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131467322802

Collection Ref. Code : 1853-59-779-1
Account ID : 1319474101-6
Customer Name : ISALES,GINA BATOBATO
Meter Number : 555314 GS6
Period : Aug 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 5,388.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13194741016

BC21/96.0/1060/0/10/09-27-2017/36

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815758118561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622593

81517590766

Date : 09-27-2017

BC21/96.0/1080/0441794/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151759076-6

Collection Ref. Code : 1859-24-608-7

Customer Information----------

Name : ABINGOSA,BABY ENTERA

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

TIN : 403-453-214-000

Metering Information----------

Meter No	:	MTR1006201	Pole No	:	0441794
Serial No	:	32369531	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1559
Period From	:	08-27-2017	Prev Rdg	:	1517
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 139.29
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 10.81
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		46.66
CURRENT BILL - SEPTEMBER 2017		292.68
TOTAL AMOUNT DUE		1,034.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 400.00

Your monthly electricity consumption chart

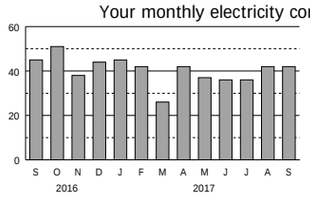

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.68		
Less : VAT	21.21		
Amount Net of VAT	271.47		
Less: BIR 2306	8.84		
BIR 2307	4.96	VATable Sales	246.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.45
Amount Due	257.67	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	278.88	TOTAL SALES	292.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1080/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815758118561

Collection Ref. Code : 1859-24-608-7
Account ID : 8151759076-6
Customer Name : ABINGOSA,BABY ENTERA
Meter Number : MTR1006201
Period : Jun 2017 to Aug 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 1,034.10 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81517590766

BC21/96.0/1080/0/10/09-27-2017/36

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656230294304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620074

65663350646

Date : 09-27-2017

BC21/96.0/1110/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566335064-6

Collection Ref. Code : 1853-59-761-9

Customer Information----------

Name : DESQUITADO,EDUARDO BAWASANTA

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL
Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	555325 GS6	Pole No	:	0441766
Serial No	:	96015341	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4263
Period From	:	08-27-2017	Prev Rdg	:	4175
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 60.97
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 3.67
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		117.71
CURRENT BILL - SEPTEMBER 2017		858.56
TOTAL AMOUNT DUE		1,819.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,085.00

Your monthly electricity consumption chart

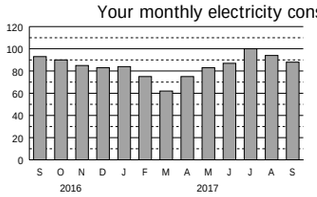

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.56		
Less : VAT	62.72		
Amount Net of VAT	795.84		
Less: BIR 2306	26.16		
BIR 2307	14.93	VATable Sales	740.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.99
Amount Due	754.75	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	817.47	TOTAL SALES	858.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1110/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656230294304

Collection Ref. Code : 1853-59-761-9
Account ID : 6566335064-6
Customer Name : DESQUITADO,EDUARDO BAWASANTA
Meter Number : 555325 GS6
Period : Aug 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL
Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 1,819.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65663350646

BC21/96.0/1110/0/10/09-27-2017/36

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253446351791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619225

25362100007

Date : 09-27-2017

BC21/96.0/1130/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536210000-7

Collection Ref. Code : 1807-21-179-7

Customer Information----------

Name : LIM,MANUEL -M5

Premise Address: BALAGTAS ST. NR. COR. PANGANIBAN
Billing Address: BALAGTAS ST. NR. COR. PANGANIBAN

TIN :

Metering Information----------

Meter No	:	553918 GS6	Pole No	:	0441766
Serial No	:	57799906	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15430
Period From	:	08-27-2017	Prev Rdg	:	15173
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,810.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,308.05
Transmission Charge	0.3503/kWh	90.03
System Loss Charge	0.7535/kWh	193.65
Sub-Total		1,591.73
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,810.00	56.20
Sub-Total		79.16
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		90.39
Transmission		1.05
System Loss		12.45
Distribution		88.84
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		366.89
CURRENT BILL - SEPTEMBER 2017		2,778.13
TOTAL AMOUNT DUE		5,588.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,795.00

Your monthly electricity consumption chart

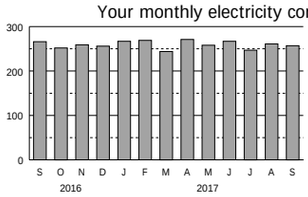

Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.13		
Less : VAT	204.40		
Amount Net of VAT	2,573.73		
Less: BIR 2306	85.17		
BIR 2307	48.59	VATable Sales	2,411.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.49
Amount Due	2,439.97	VAT Zero Rated Sales	0.00
Add : VAT	204.40	VAT Amount	204.40
TOTAL AMOUNT DUE	2,644.37	TOTAL SALES	2,778.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1130/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253446351791

Collection Ref. Code : 1807-21-179-7
Account ID : 2536210000-7
Customer Name : LIM,MANUEL -M5
Meter Number : 553918 GS6
Period : Aug 2017

Premise Address: BALAGTAS ST. NR. COR. PANGANIBAN
Billing Address: BALAGTAS ST. NR. COR. PANGANIBAN

TOTAL AMOUNT DUE : 5,588.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25362100007

BC21/96.0/1130/0/10/09-27-2017/36

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440770234115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627777

44093957668

Date : 09-27-2017

BC21/96.0/1150/0441794/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409395766-8

Collection Ref. Code : 1853-85-125-6

Customer Information----------

Name : BESARIO,NINO IAN VELARDE

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563387 GS6	Pole No	:	0441794
Serial No	:	83205865	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17631
Period From	:	08-27-2017	Prev Rdg	:	17356
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	236	Billed kWh	:	275

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,278.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,399.67
Transmission Charge	0.3503/kWh	96.33
System Loss Charge	0.7535/kWh	207.21
Sub-Total		1,703.21
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 8,192.00	163.84
Sub-Total		188.41
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		96.73
Transmission		1.12
System Loss		13.30
Distribution		95.02
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		405.86
CURRENT BILL - SEPTEMBER 2017		3,089.35
Debit Adjustments		21.74
TOTAL AMOUNT DUE		12,389.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,832.00

Your monthly electricity consumption chart

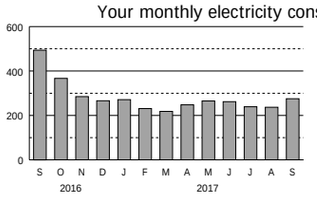

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.35		
Less : VAT	231.19		
Amount Net of VAT	2,858.16		
Less: BIR 2306	96.33		
BIR 2307	54.07	VATable Sales	2,683.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.67
Amount Due	2,707.76	VAT Zero Rated Sales	0.00
Add : VAT	231.19	VAT Amount	231.19
TOTAL AMOUNT DUE	2,938.95	TOTAL SALES	3,089.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1150/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440770234115

Collection Ref. Code : 1853-85-125-6

Account ID : 4409395766-8

Customer Name : BESARIO,NINO IAN VELARDE

Meter Number : 563387 GS6

Period : Jun 2017 to Aug 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 12,389.96 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44093957668

BC21/96.0/1150/0/10/09-27-2017/36

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602199601943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619044

60246824423

Date : 09-27-2017

BC21/96.0/1180/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024682442-3

Collection Ref. Code : 1853-65-998-3

Customer Information----------

Name : GUTIERREZ,FELISA SALINAS

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

TIN : 420-604-226-000

Metering Information----------

Meter No	:	444537 GS6	Pole No	:	0441801
Serial No	:	57652204	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7608
Period From	:	08-27-2017	Prev Rdg	:	7416
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		7.57
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		273.08
CURRENT BILL - SEPTEMBER 2017		2,066.22
TOTAL AMOUNT DUE		2,878.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 800.00

Your monthly electricity consumption chart

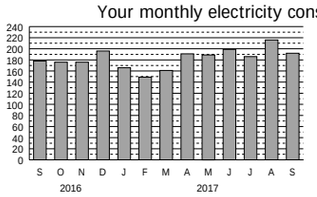

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.22		
Less : VAT	151.73		
Amount Net of VAT	1,914.49		
Less: BIR 2306	63.21		
BIR 2307	36.13	VATable Sales	1,793.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.35
Amount Due	1,815.15	VAT Zero Rated Sales	0.00
Add : VAT	151.73	VAT Amount	151.73
TOTAL AMOUNT DUE	1,966.88	TOTAL SALES	2,066.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1180/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602199601943

Collection Ref. Code : 1853-65-998-3
Account ID : 6024682442-3
Customer Name : GUTIERREZ,FELISA SALINAS
Meter Number : 444537 GS6
Period : Aug 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 2,878.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60246824423

BC21/96.0/1180/0/10/09-27-2017/36

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037643805050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627462

03795829641

Date : 09-27-2017

BC21/96.0/1220/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379582964-1

Collection Ref. Code : 1853-61-599-4

Customer Information----------

Name : BIRONDO,JOSEPH MEJIA

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU
Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU

TIN : 420-750-661-000

Metering Information----------

Meter No	:	562774 GS6	Pole No	:	0441801
Serial No	:	24948764	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4348
Period From	:	08-27-2017	Prev Rdg	:	4232
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		34.56
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		5.13
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		165.80
CURRENT BILL - SEPTEMBER 2017		1,255.72
TOTAL AMOUNT DUE		2,465.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,180.00

Your monthly electricity consumption chart

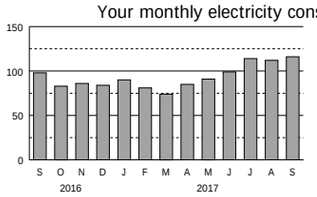

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.72		
Less : VAT	92.45		
Amount Net of VAT	1,163.27		
Less: BIR 2306	38.52		
BIR 2307	21.96	VATable Sales	1,089.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.35
Amount Due	1,102.79	VAT Zero Rated Sales	0.00
Add : VAT	92.45	VAT Amount	92.45
TOTAL AMOUNT DUE	1,195.24	TOTAL SALES	1,255.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1220/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037643805050

Collection Ref. Code : 1853-61-599-4
Account ID : 0379582964-1
Customer Name : BIRONDO,JOSEPH MEJIA
Meter Number : 562774 GS6
Period : Aug 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU
Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU

TOTAL AMOUNT DUE : 2,465.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03795829641

BC21/96.0/1220/0/10/09-27-2017/36

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075193237002

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011624722

07574998493

Date : 09-27-2017

BC21/96.0/1230/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757499849-3

Collection Ref. Code : 1855-79-665-1

Customer Information----------

Name : DORIG,FERNAND DUPOL

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL
Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	003707 EFS6	Pole No	:	0441801
Serial No	:	94721202	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4003
Period From	:	08-27-2017	Prev Rdg	:	3879
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		177.83
CURRENT BILL - SEPTEMBER 2017		1,347.65
TOTAL AMOUNT DUE		2,895.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,749.00

Your monthly electricity consumption chart

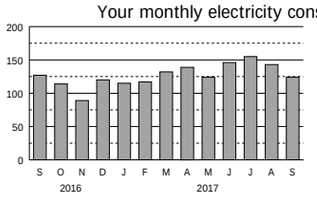

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.65		
Less : VAT	99.39		
Amount Net of VAT	1,248.26		
Less: BIR 2306	41.43		
BIR 2307	23.57	VATable Sales	1,169.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.44
Amount Due	1,183.26	VAT Zero Rated Sales	0.00
Add : VAT	99.39	VAT Amount	99.39
TOTAL AMOUNT DUE	1,282.65	TOTAL SALES	1,347.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1230/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075193237002

Collection Ref. Code : 1855-79-665-1
Account ID : 0757499849-3
Customer Name : DORIG,FERNAND DUPOL
Meter Number : 003707 EFS6
Period : Aug 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL
Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 2,895.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07574998493

BC21/96.0/1230/0/10/09-27-2017/36

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218043915014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622488

21845698972

Date : 09-27-2017

BC21/96.0/1240/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184569897-2

Collection Ref. Code : 1853-60-161-6

Customer Information----------

Name : ALFORQUE,RODOLFO TRAYA

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4755 EIS6	Pole No	:	0441801
Serial No	:	83297219	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8491
Period From	:	08-27-2017	Prev Rdg	:	8224
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	236	Billed kWh	:	267

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,358.95
Transmission Charge	0.3503/kWh	93.53
System Loss Charge	0.7535/kWh	201.18
Sub-Total		1,653.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,038.50	60.77
Sub-Total		84.63
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		93.91
Transmission		1.09
System Loss		12.93
Distribution		92.28
Others		12.41
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		381.44
CURRENT BILL - SEPTEMBER 2017		2,888.70
TOTAL AMOUNT DUE		5,927.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,090.00

Your monthly electricity consumption chart

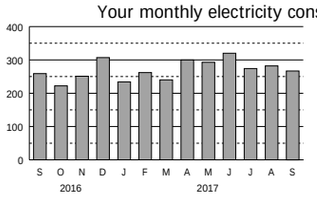

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.70		
Less : VAT	212.62		
Amount Net of VAT	2,676.08		
Less: BIR 2306	88.59		
BIR 2307	50.52	VATable Sales	2,507.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.82
Amount Due	2,536.97	VAT Zero Rated Sales	0.00
Add : VAT	212.62	VAT Amount	212.62
TOTAL AMOUNT DUE	2,749.59	TOTAL SALES	2,888.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1240/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218043915014

Collection Ref. Code : 1853-60-161-6

Account ID : 2184569897-2

Customer Name : ALFORQUE,RODOLFO TRAYA

Meter Number : 4755 EIS6

Period : Aug 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 5,927.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21845698972

BC21/96.0/1240/0/10/09-27-2017/36

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020018955120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623563

02090648375

Date : 09-27-2017

BC21/96.0/1255/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209064837-5

Collection Ref. Code : 1853-67-833-3

Customer Information----------

Name : CAPILLAN,RENEBOY LUMANOG

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	557381 GS6	Pole No	:	0441801
Serial No	:	59108645	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3162
Period From	:	08-27-2017	Prev Rdg	:	3095
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 111.02
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.33
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		83.77
CURRENT BILL - SEPTEMBER 2017		584.42
TOTAL AMOUNT DUE		1,149.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 567.00

Your monthly electricity consumption chart

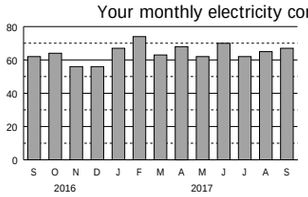

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.42		
Less : VAT	42.38		
Amount Net of VAT	542.04		
Less: BIR 2306	17.67		
BIR 2307	10.09	VATable Sales	500.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.39
Amount Due	514.28	VAT Zero Rated Sales	0.00
Add : VAT	42.38	VAT Amount	42.38
TOTAL AMOUNT DUE	556.66	TOTAL SALES	584.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1255/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020018955120

Collection Ref. Code : 1853-67-833-3

Account ID : 0209064837-5

Customer Name : CAPILLAN,RENEBOY LUMANOG

Meter Number : 557381 GS6

Period : Aug 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 1,149.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02090648375 BC21/96.0/1255/0/10/09-27-2017/36 2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564422301551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621956

56464755943

Date : 09-27-2017

BC21/96.0/1260/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646475594-3

Collection Ref. Code : 1853-61-614-1

Customer Information----------

Name : CLARO,MARCELINO CAPILLAN

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556334 GS6	Pole No	:	0441801
Serial No	:	83494105	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8510
Period From	:	08-27-2017	Prev Rdg	:	8324
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,381.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,381.50	87.63
Sub-Total		104.25
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		271.76
CURRENT BILL - SEPTEMBER 2017		2,065.20
TOTAL AMOUNT DUE		6,446.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,460.00

Your monthly electricity consumption chart

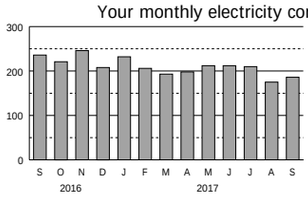

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.20		
Less : VAT	153.78		
Amount Net of VAT	1,911.42		
Less: BIR 2306	64.07		
BIR 2307	36.14	VATable Sales	1,793.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.98
Amount Due	1,811.21	VAT Zero Rated Sales	0.00
Add : VAT	153.78	VAT Amount	153.78
TOTAL AMOUNT DUE	1,964.99	TOTAL SALES	2,065.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1260/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564422301551

Collection Ref. Code : 1853-61-614-1
Account ID : 5646475594-3
Customer Name : CLARO,MARCELINO CAPILLAN
Meter Number : 556334 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 6,446.66 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56464755943

BC21/96.0/1260/0/10/09-27-2017/36

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063149506511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621734

06362100007

Date : 09-27-2017

BC21/96.0/1290/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636210000-7

Collection Ref. Code : 1807-21-212-2

Customer Information----------

Name : LIM,MANUEL -M102

Premise Address: BALAGTAS ST. NR. COR. PANGANIBAN
Billing Address: BALAGTAS ST. NR. COR. PANGANIBAN

TIN :

Metering Information----------

Meter No	:	110716DS6	Pole No	:	0441822
Serial No	:	15741966	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26054
Period From	:	08-27-2017	Prev Rdg	:	25925
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		184.50
CURRENT BILL - SEPTEMBER 2017		1,397.59
TOTAL AMOUNT DUE		2,821.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 1,569.00

Your monthly electricity consumption chart

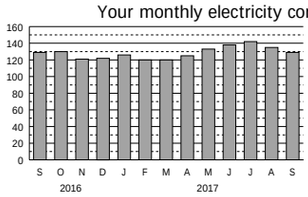

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.59		
Less : VAT	102.92		
Amount Net of VAT	1,294.67		
Less: BIR 2306	42.89		
BIR 2307	24.44	VATable Sales	1,213.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.58
Amount Due	1,227.34	VAT Zero Rated Sales	0.00
Add : VAT	102.92	VAT Amount	102.92
TOTAL AMOUNT DUE	1,330.26	TOTAL SALES	1,397.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1290/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063149506511

Collection Ref. Code : 1807-21-212-2
Account ID : 0636210000-7
Customer Name : LIM,MANUEL -M102
Meter Number : 110716DS6
Period : Aug 2017

Premise Address: BALAGTAS ST. NR. COR. PANGANIBAN
Billing Address: BALAGTAS ST. NR. COR. PANGANIBAN

TOTAL AMOUNT DUE : 2,821.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06362100007

BC21/96.0/1290/0/10/09-27-2017/36

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709211886721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620458

70912100008

Date : 09-27-2017

BC21/96.0/1320/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091210000-8

Collection Ref. Code : 1819-73-707-1

Customer Information----------

Name : LIM,MANUEL -M6

Premise Address: R107 BALAGTAS ST SECOND FLOOR RM 206 C/O DOOR #107

Billing Address: R107 BALAGTAS ST SECOND FLOOR RM 206 C/O DOOR #107

TIN :

Metering Information----------

Meter No	:	349742GS6	Pole No	:	0441822
Serial No	:	49557903	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37960
Period From	:	08-27-2017	Prev Rdg	:	37800
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1000	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,819.00	36.38
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		7.44
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		228.85
CURRENT BILL - SEPTEMBER 2017		1,733.30
TOTAL AMOUNT DUE		3,552.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,710.00

Your monthly electricity consumption chart

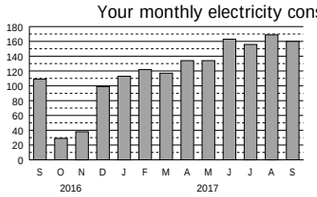

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.30		
Less : VAT	127.66		
Amount Net of VAT	1,605.64		
Less: BIR 2306	53.19		
BIR 2307	30.31	VATable Sales	1,504.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.19
Amount Due	1,522.14	VAT Zero Rated Sales	0.00
Add : VAT	127.66	VAT Amount	127.66
TOTAL AMOUNT DUE	1,649.80	TOTAL SALES	1,733.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1320/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709211886721

Collection Ref. Code : 1819-73-707-1

Account ID : 7091210000-8

Customer Name : LIM,MANUEL -M6

Meter Number : 349742GS6

Period : Aug 2017

Premise Address: R107 BALAGTAS ST SECOND FLOOR RM 206 C/O DOOR #107

Billing Address: R107 BALAGTAS ST SECOND FLOOR RM 206 C/O DOOR #107

TOTAL AMOUNT DUE : 3,552.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70912100008

BC21/96.0/1320/0/10/09-27-2017/36

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619020759432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623104

61912100007

Date : 09-27-2017

BC21/96.0/1340/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191210000-7

Collection Ref. Code : 1819-73-758-6

Customer Information----------

Name : LIM,MANUEL -M14

Premise Address: 3RD FLR BALAGTAS ST RM 319 C/O DOOR #109

Billing Address: 3RD FLR BALAGTAS ST RM 319 C/O DOOR #109

TIN :

Metering Information----------

Meter No	:	553917 GS6	Pole No	:	0441822
Serial No	:	54401575	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12769
Period From	:	08-27-2017	Prev Rdg	:	12654
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	1000	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		5.34
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		164.67
CURRENT BILL - SEPTEMBER 2017		1,247.38
TOTAL AMOUNT DUE		2,553.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 1,372.00

Your monthly electricity consumption chart

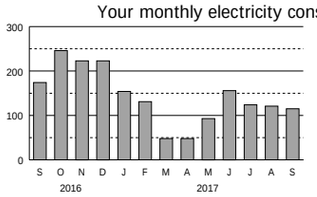

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.38		
Less : VAT	91.92		
Amount Net of VAT	1,155.46		
Less: BIR 2306	38.29		
BIR 2307	21.82	VATable Sales	1,082.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.75
Amount Due	1,095.35	VAT Zero Rated Sales	0.00
Add : VAT	91.92	VAT Amount	91.92
TOTAL AMOUNT DUE	1,187.27	TOTAL SALES	1,247.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1340/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619020759432

Collection Ref. Code : 1819-73-758-6

Account ID : 6191210000-7

Customer Name : LIM,MANUEL -M14

Meter Number : 553917 GS6

Period : Aug 2017

Premise Address: 3RD FLR BALAGTAS ST RM 319 C/O DOOR #109

Billing Address: 3RD FLR BALAGTAS ST RM 319 C/O DOOR #109

TOTAL AMOUNT DUE : 2,553.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61912100007

BC21/96.0/1340/0/10/09-27-2017/36

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153984176994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619107

15362100008

Date : 09-27-2017

BC21/96.0/1360/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536210000-8

Collection Ref. Code : 1807-21-176-2

Customer Information----------

Name : LIM,MANUEL -M205

Premise Address: BALAGTAS NR. COR. PANGANIBAN
Billing Address: BALAGTAS NR. COR. PANGANIBAN

TIN :

Metering Information----------

Meter No	:	MTR1083610	Pole No	:	0441766
Serial No	:	40008612	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3804
Period From	:	08-27-2017	Prev Rdg	:	3367
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,908.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,224.20
Transmission Charge	0.3503/kWh	153.08
System Loss Charge	0.7535/kWh	329.28
Sub-Total		2,706.56
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 7,909.00	158.18
Sub-Total		197.23
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		153.70
Transmission		1.79
System Loss		21.16
Distribution		150.65
Others		27.41
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		631.44
CURRENT BILL - SEPTEMBER 2017		4,790.62
TOTAL AMOUNT DUE		12,699.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 3,500.00

Your monthly electricity consumption chart

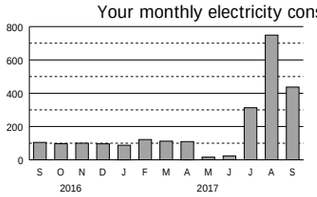

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,790.62		
Less : VAT	354.71		
Amount Net of VAT	4,435.91		
Less: BIR 2306	147.80		
BIR 2307	83.81	VATable Sales	4,159.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.73
Amount Due	4,204.30	VAT Zero Rated Sales	0.00
Add : VAT	354.71	VAT Amount	354.71
TOTAL AMOUNT DUE	4,559.01	TOTAL SALES	4,790.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1360/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153984176994

Collection Ref. Code : 1807-21-176-2
Account ID : 1536210000-8
Customer Name : LIM,MANUEL -M205
Meter Number : MTR1083610
Period : Aug 2017

Premise Address: BALAGTAS NR. COR. PANGANIBAN
Billing Address: BALAGTAS NR. COR. PANGANIBAN

TOTAL AMOUNT DUE : 12,699.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15362100008

BC21/96.0/1360/0/10/09-27-2017/36

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853657568293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619410

85362100001

Date : 09-27-2017

BC21/96.0/1380/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536210000-1

Collection Ref. Code : 1807-21-200-9

Customer Information----------

Name : LIM,MANUEL -M203

Premise Address: BALAGTAS ST. NR. COR. PANGANIBAN
Billing Address: BALAGTAS ST. NR. COR. PANGANIBAN

TIN :

Metering Information----------

Meter No	:	32860DS6	Pole No	:	0441822
Serial No	:	20130952	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44536
Period From	:	08-27-2017	Prev Rdg	:	44230
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,557.45
Transmission Charge	0.3503/kWh	107.19
System Loss Charge	0.7535/kWh	230.57
Sub-Total		1,895.21
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,022.00	60.44
Sub-Total		87.79
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		107.63
Transmission		1.25
System Loss		14.82
Distribution		105.67
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		435.91
CURRENT BILL - SEPTEMBER 2017		3,299.46
TOTAL AMOUNT DUE		6,321.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,200.00

Your monthly electricity consumption chart

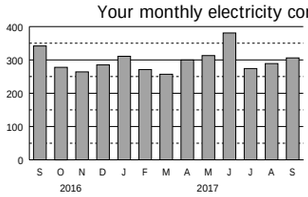

Avg Monthly Usage : 297.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.46		
Less : VAT	242.48		
Amount Net of VAT	3,056.98		
Less: BIR 2306	101.04		
BIR 2307	57.70	VATable Sales	2,863.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.43
Amount Due	2,898.24	VAT Zero Rated Sales	0.00
Add : VAT	242.48	VAT Amount	242.48
TOTAL AMOUNT DUE	3,140.72	TOTAL SALES	3,299.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1380/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853657568293

Collection Ref. Code : 1807-21-200-9
Account ID : 8536210000-1
Customer Name : LIM,MANUEL -M203
Meter Number : 32860DS6
Period : Aug 2017

Premise Address: BALAGTAS ST. NR. COR. PANGANIBAN
Billing Address: BALAGTAS ST. NR. COR. PANGANIBAN

TOTAL AMOUNT DUE : 6,321.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85362100001

BC21/96.0/1380/0/10/09-27-2017/36

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463693705963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621846

46362100003

Date : 09-27-2017

BC21/96.0/1400/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636210000-3

Collection Ref. Code : 1807-21-224-6

Customer Information----------

Name : LIM,MANUEL -201

Premise Address: BALAGTAS ST. NR. COR. PANGANIBAN
Billing Address: BALAGTAS ST. NR. COR. PANGANIBAN

TIN :

Metering Information----------

Meter No	:	384961GS6	Pole No	:	0441822
Serial No	:	2003133319	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31645
Period From	:	08-27-2017	Prev Rdg	:	31257
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,974.80
Transmission Charge	0.3503/kWh	135.92
System Loss Charge	0.7535/kWh	292.36
Sub-Total		2,403.08
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,236.00	84.72
Sub-Total		119.39
Government Charges		
Franchise Tax - Local		27.28
Value Added Tax		
Generation		136.46
Transmission		1.58
System Loss		18.78
Distribution		133.82
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		553.52
CURRENT BILL - SEPTEMBER 2017		4,191.17
TOTAL AMOUNT DUE		6,427.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,000.00

Your monthly electricity consumption chart

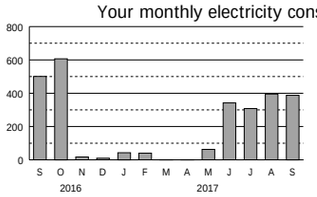

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,191.17		
Less : VAT	308.24		
Amount Net of VAT	3,882.93		
Less: BIR 2306	128.43		
BIR 2307	73.30	VATable Sales	3,637.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.28
Amount Due	3,681.20	VAT Zero Rated Sales	0.00
Add : VAT	308.24	VAT Amount	308.24
TOTAL AMOUNT DUE	3,989.44	TOTAL SALES	4,191.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1400/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463693705963

Collection Ref. Code : 1807-21-224-6
Account ID : 4636210000-3
Customer Name : LIM,MANUEL -201
Meter Number : 384961GS6
Period : Aug 2017

Premise Address: BALAGTAS ST. NR. COR. PANGANIBAN
Billing Address: BALAGTAS ST. NR. COR. PANGANIBAN

TOTAL AMOUNT DUE : 6,427.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46362100003

BC21/96.0/1400/0/10/09-27-2017/36

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319010613565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622376

31912100000

Date : 09-27-2017

BC21/96.0/1500/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191210000-0

Collection Ref. Code : 1819-73-740-3

Customer Information----------

Name : LIM,MANUEL -M11

Premise Address: BALAGTAS ST 3RD FLR RM 306 C/O DOOR #310
Billing Address: BALAGTAS ST 3RD FLR RM 306 C/O DOOR #310

TIN :

Metering Information----------

Meter No	:	553911 GS6	Pole No	:	0441822
Serial No	:	59997483	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7505
Period From	:	08-27-2017	Prev Rdg	:	7456
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	1000	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 173.46
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.93
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		52.93
CURRENT BILL - SEPTEMBER 2017		328.16
TOTAL AMOUNT DUE		628.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 322.00

Your monthly electricity consumption chart

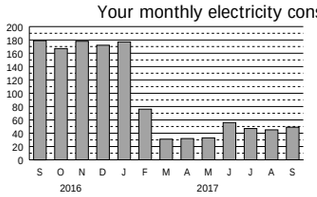

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.16		
Less : VAT	23.33		
Amount Net of VAT	304.83		
Less: BIR 2306	9.73		
BIR 2307	5.55	VATable Sales	275.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.60
Amount Due	289.55	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	312.88	TOTAL SALES	328.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1500/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319010613565

Collection Ref. Code : 1819-73-740-3
Account ID : 3191210000-0
Customer Name : LIM,MANUEL -M11
Meter Number : 553911 GS6
Period : Aug 2017

Premise Address: BALAGTAS ST 3RD FLR RM 306 C/O DOOR #310
Billing Address: BALAGTAS ST 3RD FLR RM 306 C/O DOOR #310

TOTAL AMOUNT DUE : 628.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31912100000

BC21/96.0/1500/0/10/09-27-2017/36

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053564764662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619279

05362100009

Date : 09-27-2017

BC21/96.0/1510/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536210000-9

Collection Ref. Code : 1807-21-173-8

Customer Information----------

Name : LIM,MANUEL -M305

Premise Address: BALAGTAS ST. NR. LIBERTY LUMBER
Billing Address: BALAGTAS ST. NR. LIBERTY LUMBER

TIN :

Metering Information----------

Meter No	:	553848 GS6	Pole No	:	0441766
Serial No	:	68841866	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6403
Period From	:	08-27-2017	Prev Rdg	:	6270
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		5.87
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		190.01
CURRENT BILL - SEPTEMBER 2017		1,438.83
TOTAL AMOUNT DUE		2,821.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,446.00

Your monthly electricity consumption chart

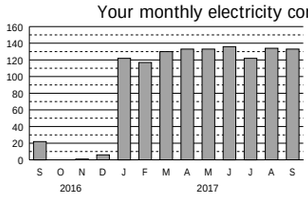

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.83		
Less : VAT	105.90		
Amount Net of VAT	1,332.93		
Less: BIR 2306	44.13		
BIR 2307	25.16	VATable Sales	1,248.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.11
Amount Due	1,263.64	VAT Zero Rated Sales	0.00
Add : VAT	105.90	VAT Amount	105.90
TOTAL AMOUNT DUE	1,369.54	TOTAL SALES	1,438.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1510/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053564764662

Collection Ref. Code : 1807-21-173-8
Account ID : 0536210000-9
Customer Name : LIM,MANUEL -M305
Meter Number : 553848 GS6
Period : Aug 2017

Premise Address: BALAGTAS ST. NR. LIBERTY LUMBER
Billing Address: BALAGTAS ST. NR. LIBERTY LUMBER

TOTAL AMOUNT DUE : 2,821.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05362100009 BC21/96.0/1510/0/10/09-27-2017/36 2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863505278962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622017

86362100009

Date : 09-27-2017

BC21/96.0/1590/0414546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636210000-9

Collection Ref. Code : 1807-21-254-8

Customer Information----------

Name : LIM,ROSA -DWN

Premise Address: 18 BALAGTAS ST
Billing Address: 18 BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	MTR1089280	Pole No	:	0414546
Serial No	:	40009359	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1571
Period From	:	08-27-2017	Prev Rdg	:	1473
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		134.64
CURRENT BILL - SEPTEMBER 2017		1,000.09
TOTAL AMOUNT DUE		1,885.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,627.00

Your monthly electricity consumption chart

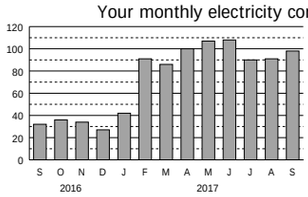

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.09		
Less : VAT	73.08		
Amount Net of VAT	927.01		
Less: BIR 2306	30.45		
BIR 2307	17.44	VATable Sales	865.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.56
Amount Due	879.12	VAT Zero Rated Sales	0.00
Add : VAT	73.08	VAT Amount	73.08
TOTAL AMOUNT DUE	952.20	TOTAL SALES	1,000.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1590/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863505278962

Collection Ref. Code : 1807-21-254-8
Account ID : 8636210000-9
Customer Name : LIM,ROSA -DWN
Meter Number : MTR1089280
Period : Aug 2017

Premise Address: 18 BALAGTAS ST
Billing Address: 18 BALAGTAS ST

TOTAL AMOUNT DUE : 1,885.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86362100009

BC21/96.0/1590/0/10/09-27-2017/36

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687289678503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627755

68754100003

Date : 09-27-2017

BC21/96.0/1670/0405034/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875410000-3

Collection Ref. Code : 1845-20-287-2

Customer Information----------

Name : LIM,MARYLENE M3 D

Premise Address: BALAGTAS ST PAHINA CENTRAL CEBU CITY
Billing Address: BALAGTAS ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	464582GS6	Pole No	:	0405034
Serial No	:	68453956	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28262
Period From	:	08-27-2017	Prev Rdg	:	27939
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	522	Billed kWh	:	323

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,287.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,643.97
Transmission Charge	0.3503/kWh	113.15
System Loss Charge	0.7535/kWh	243.38
Sub-Total		2,000.50
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,287.50	65.75
Sub-Total		94.61
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		113.60
Transmission		1.32
System Loss		15.63
Distribution		111.50
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		460.30
CURRENT BILL - SEPTEMBER 2017		3,484.60
TOTAL AMOUNT DUE		6,772.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,000.00

Your monthly electricity consumption chart

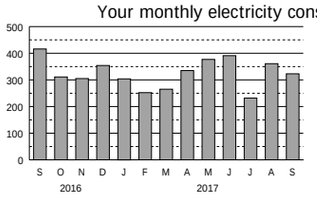

Avg Monthly Usage : 325.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.60		
Less : VAT	256.12		
Amount Net of VAT	3,228.48		
Less: BIR 2306	106.73		
BIR 2307	60.94	VATable Sales	3,024.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.18
Amount Due	3,060.81	VAT Zero Rated Sales	0.00
Add : VAT	256.12	VAT Amount	256.12
TOTAL AMOUNT DUE	3,316.93	TOTAL SALES	3,484.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1670/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687289678503

Collection Ref. Code : 1845-20-287-2
Account ID : 6875410000-3
Customer Name : LIM,MARYLENE M3 D
Meter Number : 464582GS6
Period : Aug 2017

Premise Address: BALAGTAS ST PAHINA CENTRAL CEBU CITY
Billing Address: BALAGTAS ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 6,772.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68754100003

BC21/96.0/1670/0/10/09-27-2017/36

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875831826578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624777

87511100007

Date : 09-27-2017

BC21/96.0/1710/0405055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751110000-7

Collection Ref. Code : 1825-49-386-3

Customer Information----------

Name : GENSIS,ILUMINADO L

Premise Address: BALAGTAS STREET
Billing Address: BALAGTAS STREET

TIN :

Metering Information----------

Meter No	:	207763WS6	Pole No	:	0405055
Serial No	:	48968865	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8364
Period From	:	08-27-2017	Prev Rdg	:	8279
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 61.10
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 3.80
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		113.44
CURRENT BILL - SEPTEMBER 2017		827.00
TOTAL AMOUNT DUE		1,645.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 981.00

Your monthly electricity consumption chart

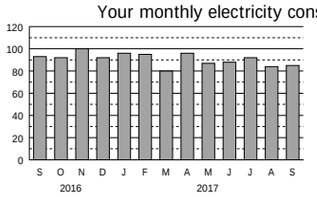

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.00		
Less : VAT	60.33		
Amount Net of VAT	766.67		
Less: BIR 2306	25.16		
BIR 2307	14.38	VATable Sales	713.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.11
Amount Due	727.13	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	787.46	TOTAL SALES	827.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1710/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875831826578

Collection Ref. Code : 1825-49-386-3
Account ID : 8751110000-7
Customer Name : GENSIS,ILUMINADO L
Meter Number : 207763WS6
Period : Aug 2017

Premise Address: BALAGTAS STREET
Billing Address: BALAGTAS STREET

TOTAL AMOUNT DUE : 1,645.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87511100007

BC21/96.0/1710/0/10/09-27-2017/36

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583037018160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626650

58362100008

Date : 09-27-2017

BC21/96.0/1750/0405020/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836210000-8

Collection Ref. Code : 1807-21-341-2

Customer Information----------

Name : GO,CHUA KI

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	266460GS6	Pole No	:	0405020
Serial No	:	44152573	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	61612
Period From	:	08-27-2017	Prev Rdg	:	60636
No of Days	:	31	Diff Rdg	:	976
Avg kWh/day	:	31.48	Registered	:	976
Conn Load	:	0	Billed kWh	:	976

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,588.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,967.55
Transmission Charge	0.3503/kWh	341.89
System Loss Charge	0.7535/kWh	735.42
Sub-Total		6,044.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,708.59
Supply Charge	0.4118/kWh	401.92
Metering Charge	0.6989/kWh	682.13
	5.00/month	5.00
Sub-Total		2,797.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	87.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 10,588.50	211.77
Sub-Total		298.99
Government Charges		
Franchise Tax - Local		68.56
Value Added Tax		
Generation		343.28
Transmission		3.99
System Loss		47.26
Distribution		335.72
Others		44.11
Universal Charge		
Missionary Electrification	0.1561/kWh	152.36
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.15
NPC Stranded Debts	0.0265/kWh	25.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	178.61
Sub-Total		1,391.34
CURRENT BILL - SEPTEMBER 2017		10,532.83
TOTAL AMOUNT DUE		21,121.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 11,599.00

Your monthly electricity consumption chart

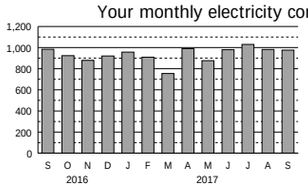

Avg Monthly Usage : 935.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,532.83		
Less : VAT	774.36		
Amount Net of VAT	9,758.47		
Less: BIR 2306	322.65		
BIR 2307	184.20	VATable Sales	9,141.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	616.98
Amount Due	9,251.62	VAT Zero Rated Sales	0.00
Add : VAT	774.36	VAT Amount	774.36
TOTAL AMOUNT DUE	10,025.98	TOTAL SALES	10,532.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1750/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583037018160

Collection Ref. Code : 1807-21-341-2

Account ID : 5836210000-8

Customer Name : GO,CHUA KI

Meter Number : 266460GS6

Period : Aug 2017

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TOTAL AMOUNT DUE : 21,121.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58362100008

BC21/96.0/1750/0/10/09-27-2017/36

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183311526037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626567

18362100002

Date : 09-27-2017

BC21/96.0/1790/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836210000-2

Collection Ref. Code : 1807-21-323-4

Customer Information----------

Name : DY,FRANCISCA ONG

Premise Address: NXT 12A BALAGTAS ST
Billing Address: NXT 12A BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	277605GS6	Pole No	:	0414525
Serial No	:	47379512	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17464
Period From	:	08-27-2017	Prev Rdg	:	17392
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 90.57
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.69
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		92.43
CURRENT BILL - SEPTEMBER 2017		658.80
TOTAL AMOUNT DUE		1,057.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 331.00

Your monthly electricity consumption chart

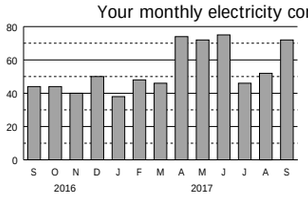

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.80		
Less : VAT	47.73		
Amount Net of VAT	611.07		
Less: BIR 2306	19.89		
BIR 2307	11.41	VATable Sales	566.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.70
Amount Due	579.77	VAT Zero Rated Sales	0.00
Add : VAT	47.73	VAT Amount	47.73
TOTAL AMOUNT DUE	627.50	TOTAL SALES	658.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1790/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183311526037

Collection Ref. Code : 1807-21-323-4
Account ID : 1836210000-2
Customer Name : DY,FRANCISCA ONG
Meter Number : 277605GS6
Period : Aug 2017

Premise Address: NXT 12A BALAGTAS ST
Billing Address: NXT 12A BALAGTAS ST

TOTAL AMOUNT DUE : 1,057.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18362100002

BC21/96.0/1790/0/10/09-27-2017/36

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873194409647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624174

87362100007

Date : 09-27-2017

BC21/96.0/1850/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736210000-7

Collection Ref. Code : 1807-21-302-1

Customer Information----------

Name : MIRANDA,PRIMITIVA

Premise Address: BALAGTAS ST
Billing Address: BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	255522GS6	Pole No	:	0414525
Serial No	:	45103158	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35291
Period From	:	08-27-2017	Prev Rdg	:	35112
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		54.92
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		8.10
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		255.69
CURRENT BILL - SEPTEMBER 2017		1,936.42
TOTAL AMOUNT DUE		3,882.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,719.00

Your monthly electricity consumption chart

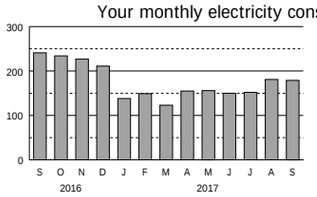

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.42		
Less : VAT	142.50		
Amount Net of VAT	1,793.92		
Less: BIR 2306	59.39		
BIR 2307	33.87	VATable Sales	1,680.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.19
Amount Due	1,700.66	VAT Zero Rated Sales	0.00
Add : VAT	142.50	VAT Amount	142.50
TOTAL AMOUNT DUE	1,843.16	TOTAL SALES	1,936.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1850/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873194409647

Collection Ref. Code : 1807-21-302-1
Account ID : 8736210000-7
Customer Name : MIRANDA,PRIMITIVA
Meter Number : 255522GS6
Period : Aug 2017

Premise Address: BALAGTAS ST
Billing Address: BALAGTAS ST

TOTAL AMOUNT DUE : 3,882.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87362100007

BC21/96.0/1850/0/10/09-27-2017/36

2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973821415469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624310

97362100006

Date : 09-27-2017

BC21/96.0/1870/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736210000-6

Collection Ref. Code : 1807-21-305-6

Customer Information----------

Name : LEE,OFELIA

Premise Address: 393 BALAGTAS ST
Billing Address: 393 BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	319919GS6	Pole No	:	0414525
Serial No	:	46276809	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26760
Period From	:	08-27-2017	Prev Rdg	:	26112
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	0	Billed kWh	:	648

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,911.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,298.13
Transmission Charge	0.3503/kWh	226.99
System Loss Charge	0.7535/kWh	488.27
Sub-Total		4,013.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	57.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 6,911.00	138.22
Sub-Total		196.13
Government Charges		
Franchise Tax - Local		45.51
Value Added Tax		
Generation		227.92
Transmission		2.65
System Loss		31.38
Distribution		223.10
Others		29.00
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
NPC Stranded Debts	0.0265/kWh	17.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.58
Sub-Total		923.66
CURRENT BILL - SEPTEMBER 2017		6,992.31
TOTAL AMOUNT DUE		13,903.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 6,510.00

Your monthly electricity consumption chart

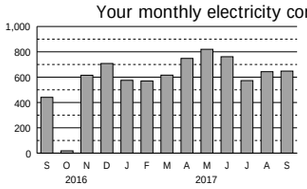

Avg Monthly Usage : 595.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,992.31		
Less : VAT	514.05		
Amount Net of VAT	6,478.26		
Less: BIR 2306	214.20		
BIR 2307	122.28	VATable Sales	6,068.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.61
Amount Due	6,141.78	VAT Zero Rated Sales	0.00
Add : VAT	514.05	VAT Amount	514.05
TOTAL AMOUNT DUE	6,655.83	TOTAL SALES	6,992.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1870/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973821415469

Collection Ref. Code : 1807-21-305-6
Account ID : 9736210000-6
Customer Name : LEE,OFELIA
Meter Number : 319919GS6
Period : Aug 2017

Premise Address: 393 BALAGTAS ST
Billing Address: 393 BALAGTAS ST

TOTAL AMOUNT DUE : 13,903.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97362100006

BC21/96.0/1870/0/10/09-27-2017/36

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893715199910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89362100003

BILLING STATEMENT

1011629164

Date : 09-27-2017

BC21/96.0/2000/0773522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936210000-3

Collection Ref. Code : 1807-21-449-4

Customer Information----------

Name : ALCUIZAR,SOLEDAD

Premise Address: 214B CLIMACO ST BET
Billing Address: 214B CLIMACO ST BET

TIN :

Metering Information----------

Meter No	:	MTR1049485	Pole No	:	0773522
Serial No	:	126813297	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5975
Period From	:	08-27-2017	Prev Rdg	:	5712
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,235.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,338.59
Transmission Charge	0.3503/kWh	92.13
System Loss Charge	0.7535/kWh	198.17
Sub-Total		1,628.89
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,235.00	64.70
Sub-Total		88.20
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		92.51
Transmission		1.08
System Loss		12.73
Distribution		90.90
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		376.38
CURRENT BILL - SEPTEMBER 2017		2,850.99
TOTAL AMOUNT DUE		6,086.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,397.00

Your monthly electricity consumption chart

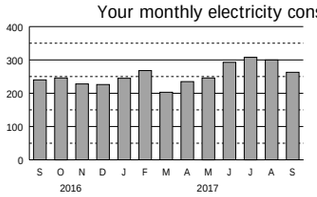

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.99		
Less : VAT	210.03		
Amount Net of VAT	2,640.96		
Less: BIR 2306	87.51		
BIR 2307	49.86	VATable Sales	2,474.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.35
Amount Due	2,503.59	VAT Zero Rated Sales	0.00
Add : VAT	210.03	VAT Amount	210.03
TOTAL AMOUNT DUE	2,713.62	TOTAL SALES	2,850.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2000/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893715199910

Collection Ref. Code : 1807-21-449-4
Account ID : 8936210000-3
Customer Name : ALCUIZAR,SOLEDAD
Meter Number : MTR1049485
Period : Aug 2017

Premise Address: 214B CLIMACO ST BET
Billing Address: 214B CLIMACO ST BET

TOTAL AMOUNT DUE : 6,086.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89362100003

BC21/96.0/2000/0/10/09-27-2017/36

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604129509928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619327

60462100003

Date : 09-27-2017

BC21/96.0/2060/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046210000-3

Collection Ref. Code : 1807-21-479-6

Customer Information----------

Name : DY,MAMERTO -APTM13

Premise Address: CLIMACO COR COLON

Billing Address: CLIMACO COR COLON

TIN :

Metering Information----------

Meter No	:	288887SS6	Pole No	:	0414525
Serial No	:	33936659	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31822
Period From	:	08-27-2017	Prev Rdg	:	31644
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		52.68
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		7.82
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		254.03
CURRENT BILL - SEPTEMBER 2017		1,923.46
TOTAL AMOUNT DUE		3,761.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,035.00

Your monthly electricity consumption chart

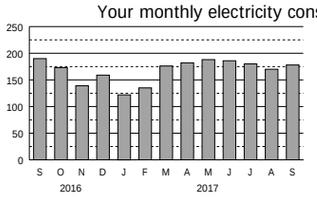

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.46		
Less : VAT	141.49		
Amount Net of VAT	1,781.97		
Less: BIR 2306	58.96		
BIR 2307	33.64	VATable Sales	1,669.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.54
Amount Due	1,689.37	VAT Zero Rated Sales	0.00
Add : VAT	141.49	VAT Amount	141.49
TOTAL AMOUNT DUE	1,830.86	TOTAL SALES	1,923.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2060/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604129509928

Collection Ref. Code : 1807-21-479-6

Account ID : 6046210000-3

Customer Name : DY,MAMERTO -APTM13

Meter Number : 288887SS6

Period : Aug 2017

Premise Address: CLIMACO COR COLON

Billing Address: CLIMACO COR COLON

TOTAL AMOUNT DUE : 3,761.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60462100003

BC21/96.0/2060/0/10/09-27-2017/36

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214896405315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621475

21462100005

Date : 09-27-2017

BC21/96.0/2080/0773522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146210000-5

Collection Ref. Code : 1807-21-503-2

Customer Information----------

Name : DY,MAMERTO -APTM10

Premise Address: CLIMACO BALAGTAS
Billing Address: CLIMACO BALAGTAS

TIN :

Metering Information----------

Meter No	:	MTR1027325	Pole No	:	0773522
Serial No	:	121750096	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6357
Period From	:	08-27-2017	Prev Rdg	:	6225
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		40.69
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		6.00
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		188.75
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,429.67
TOTAL AMOUNT DUE		2,874.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,407.00

Your monthly electricity consumption chart

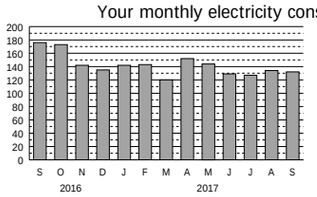

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.67		
Less : VAT	105.27		
Amount Net of VAT	1,324.40		
Less: BIR 2306	43.87		
BIR 2307	25.00	VATable Sales	1,240.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.48
Amount Due	1,255.53	VAT Zero Rated Sales	0.00
Add : VAT	105.27	VAT Amount	105.27
TOTAL AMOUNT DUE	1,360.80	TOTAL SALES	1,429.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2080/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214896405315

Collection Ref. Code : 1807-21-503-2
Account ID : 2146210000-5
Customer Name : DY,MAMERTO -APTM10
Meter Number : MTR1027325
Period : Aug 2017

Premise Address: CLIMACO BALAGTAS
Billing Address: CLIMACO BALAGTAS

TOTAL AMOUNT DUE : 2,874.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21462100005

BC21/96.0/2080/0/10/09-27-2017/36

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704543948450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619236

70462100002

Date : 09-27-2017

BC21/96.0/2090/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046210000-2

Collection Ref. Code : 1807-21-482-6

Customer Information----------

Name : BARINO,JOEL A

Premise Address: CLIMACO COR COLON C/O MICHAEL CANEDA
Billing Address: CLIMACO COR COLON C/O MICHAEL CANEDA

TIN :

Metering Information----------

Meter No	:	198434WS6	Pole No	:	0414525
Serial No	:	44807505	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15951
Period From	:	08-27-2017	Prev Rdg	:	15830
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		36.73
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		5.43
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		173.02
CURRENT BILL - SEPTEMBER 2017		1,310.38
TOTAL AMOUNT DUE		2,606.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,292.00

Your monthly electricity consumption chart

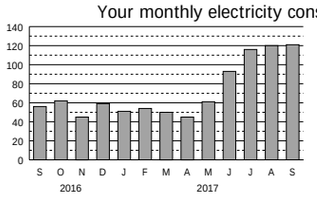

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.38		
Less : VAT	96.50		
Amount Net of VAT	1,213.88		
Less: BIR 2306	40.22		
BIR 2307	22.92	VATable Sales	1,137.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.52
Amount Due	1,150.74	VAT Zero Rated Sales	0.00
Add : VAT	96.50	VAT Amount	96.50
TOTAL AMOUNT DUE	1,247.24	TOTAL SALES	1,310.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2090/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704543948450

Collection Ref. Code : 1807-21-482-6
Account ID : 7046210000-2
Customer Name : BARINO,JOEL A
Meter Number : 198434WS6
Period : Aug 2017

Premise Address: CLIMACO COR COLON C/O MICHAEL CANEDA
Billing Address: CLIMACO COR COLON C/O MICHAEL CANEDA

TOTAL AMOUNT DUE : 2,606.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70462100002

BC21/96.0/2090/0/10/09-27-2017/36

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980243061997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625930

98052100009

Date : 09-27-2017

BC21/96.0/2140/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805210000-9

Collection Ref. Code : 1805-82-920-3

Customer Information----------

Name : DY,MAMERTO

Premise Address: CLIMACO APT M3 INT

Billing Address: CLIMACO APT M3 INT

TIN :

Metering Information----------

Meter No	:	263898GS6	Pole No	:	0414525
Serial No	:	49466882	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31341
Period From	:	08-27-2017	Prev Rdg	:	31187
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,080.50	61.61
Sub-Total		75.38
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		10.37
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		223.70
CURRENT BILL - SEPTEMBER 2017		1,698.52
TOTAL AMOUNT DUE		3,149.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,629.37

Your monthly electricity consumption chart

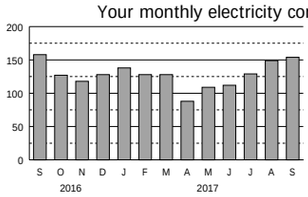

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.52		
Less : VAT	126.10		
Amount Net of VAT	1,572.42		
Less: BIR 2306	52.52		
BIR 2307	29.72	VATable Sales	1,474.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.60
Amount Due	1,490.18	VAT Zero Rated Sales	0.00
Add : VAT	126.10	VAT Amount	126.10
TOTAL AMOUNT DUE	1,616.28	TOTAL SALES	1,698.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2140/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980243061997

Collection Ref. Code : 1805-82-920-3

Account ID : 9805210000-9

Customer Name : DY,MAMERTO

Meter Number : 263898GS6

Period : Aug 2017

Premise Address: CLIMACO APT M3 INT

Billing Address: CLIMACO APT M3 INT

TOTAL AMOUNT DUE : 3,149.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98052100009

BC21/96.0/2140/0/10/09-27-2017/36

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693712111434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629270

69362100005

Date : 09-27-2017

BC21/96.0/2170/0773522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936210000-5

Collection Ref. Code : 1807-21-428-1

Customer Information----------

Name : UY,CATALINO L

Premise Address: 215A J CLIMACO ST

Billing Address: 215A J CLIMACO ST

TIN :

Metering Information----------

Meter No	:	534530 GS6	Pole No	:	0773522
Serial No	:	74946699	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52948
Period From	:	08-27-2017	Prev Rdg	:	52103
No of Days	:	31	Diff Rdg	:	845
Avg kWh/day	:	27.26	Registered	:	845
Conn Load	:	0	Billed kWh	:	845

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,336.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,300.80
Transmission Charge	0.3503/kWh	296.00
System Loss Charge	0.7535/kWh	636.71
Sub-Total		5,233.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,479.26
Supply Charge	0.4118/kWh	347.97
Metering Charge	0.6989/kWh	590.57
	5.00/month	5.00
Sub-Total		2,422.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	75.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 9,336.50	186.73
Sub-Total		262.24
Government Charges		
Franchise Tax - Local		59.39
Value Added Tax		
Generation		297.21
Transmission		3.45
System Loss		40.91
Distribution		290.74
Others		38.60
Universal Charge		
Missionary Electrification	0.1561/kWh	131.90
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.76
NPC Stranded Debts	0.0265/kWh	22.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	154.64
Sub-Total		1,205.10
CURRENT BILL - SEPTEMBER 2017		9,123.65
TOTAL AMOUNT DUE		18,459.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 10,010.00

Your monthly electricity consumption chart

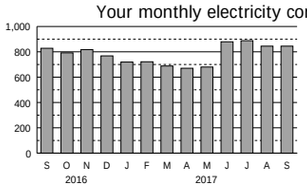

Avg Monthly Usage : 780.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,123.65		
Less : VAT	670.91		
Amount Net of VAT	8,452.74		
Less: BIR 2306	279.55		
BIR 2307	159.56	VATable Sales	7,918.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	534.19
Amount Due	8,013.63	VAT Zero Rated Sales	0.00
Add : VAT	670.91	VAT Amount	670.91
TOTAL AMOUNT DUE	8,684.54	TOTAL SALES	9,123.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2170/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693712111434

Collection Ref. Code : 1807-21-428-1

Account ID : 6936210000-5

Customer Name : UY,CATALINO L

Meter Number : 534530 GS6

Period : Aug 2017

Premise Address: 215A J CLIMACO ST

Billing Address: 215A J CLIMACO ST

TOTAL AMOUNT DUE : 18,459.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69362100005

BC21/96.0/2170/0/10/09-27-2017/36

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042725676081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628792

04252100005

Date : 09-27-2017

BC21/96.0/2210/1132316/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425210000-5

Collection Ref. Code : 1805-92-050-2

Customer Information----------

Name : CABALLERO,HILARION -UP

Premise Address: 3 CLIMACO BORROMEO ST. C/O LINDA OCLARENCE

Billing Address: 3 CLIMACO BORROMEO ST. C/O LINDA OCLARENCE

TIN :

Metering Information----------

Meter No	:	011900 EFS6	Pole No	:	1132316
Serial No	:	121437545	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8769
Period From	:	08-27-2017	Prev Rdg	:	8567
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,028.12
Transmission Charge	0.3503/kWh	70.76
System Loss Charge	0.7535/kWh	152.21
Sub-Total		1,251.09
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		59.59
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		71.05
Transmission		0.83
System Loss		9.78
Distribution		69.96
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		288.18
CURRENT BILL - SEPTEMBER 2017		2,181.84
TOTAL AMOUNT DUE		4,258.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,050.00

Your monthly electricity consumption chart

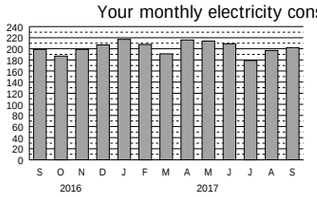

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.84		
Less : VAT	160.47		
Amount Net of VAT	2,021.37		
Less: BIR 2306	66.87		
BIR 2307	38.16	VATable Sales	1,893.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.71
Amount Due	1,916.34	VAT Zero Rated Sales	0.00
Add : VAT	160.47	VAT Amount	160.47
TOTAL AMOUNT DUE	2,076.81	TOTAL SALES	2,181.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2210/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042725676081

Collection Ref. Code : 1805-92-050-2

Account ID : 0425210000-5

Customer Name : CABALLERO,HILARION -UP

Meter Number : 011900 EFS6

Period : Aug 2017

Premise Address: 3 CLIMACO BORROMEO ST. C/O LINDA OCLARENCE

Billing Address: 3 CLIMACO BORROMEO ST. C/O LINDA OCLARENCE

TOTAL AMOUNT DUE : 4,258.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04252100005 BC21/96.0/2210/0/10/09-27-2017/36 2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832715133640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626682

83252100009

Date : 09-27-2017

BC21/96.0/2250/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325210000-9

Collection Ref. Code : 1805-92-041-3

Customer Information----------

Name : CABALLERO,HILARION -DWN

Premise Address: 122 CLIMACO ST. C/O JOE AMAHAN
Billing Address: 122 CLIMACO ST. C/O JOE AMAHAN

TIN :

Metering Information----------

Meter No	:	323570 GS6	Pole No	:	0334265
Serial No	:	42477588	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24357
Period From	:	08-27-2017	Prev Rdg	:	23947
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,524.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,086.78
Transmission Charge	0.3503/kWh	143.62
System Loss Charge	0.7535/kWh	308.94
Sub-Total		2,539.34
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,525.00	90.50
Sub-Total		127.14
Government Charges		
Franchise Tax - Local		28.83
Value Added Tax		
Generation		144.21
Transmission		1.68
System Loss		19.86
Distribution		141.38
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		585.07
CURRENT BILL - SEPTEMBER 2017		4,429.69
TOTAL AMOUNT DUE		8,954.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,659.00

Your monthly electricity consumption chart

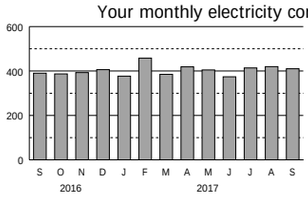

Avg Monthly Usage : 402.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,429.69		
Less : VAT	325.85		
Amount Net of VAT	4,103.84		
Less: BIR 2306	135.78		
BIR 2307	77.47	VATable Sales	3,844.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.22
Amount Due	3,890.59	VAT Zero Rated Sales	0.00
Add : VAT	325.85	VAT Amount	325.85
TOTAL AMOUNT DUE	4,216.44	TOTAL SALES	4,429.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2250/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832715133640

Collection Ref. Code : 1805-92-041-3
Account ID : 8325210000-9
Customer Name : CABALLERO,HILARION -DWN
Meter Number : 323570 GS6
Period : Aug 2017

Premise Address: 122 CLIMACO ST. C/O JOE AMAHAN
Billing Address: 122 CLIMACO ST. C/O JOE AMAHAN

TOTAL AMOUNT DUE : 8,954.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83252100009

BC21/96.0/2250/0/10/09-27-2017/36

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812707345557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621759

81252100003

Date : 09-27-2017

BC21/96.0/2340/0405055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125210000-3

Collection Ref. Code : 1805-91-929-6

Customer Information----------

Name : NAVARRO,ROBERTO

Premise Address: BORROMEO ST LIM YBANEZ COMPD
Billing Address: BORROMEO ST LIM YBANEZ COMPD

TIN :

Metering Information----------

Meter No	:	199064WS6	Pole No	:	0405055
Serial No	:	43640180	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13901
Period From	:	08-27-2017	Prev Rdg	:	13812
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 66.69
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 4.31
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		118.40
CURRENT BILL - SEPTEMBER 2017		862.58
TOTAL AMOUNT DUE		1,582.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,263.00

Your monthly electricity consumption chart

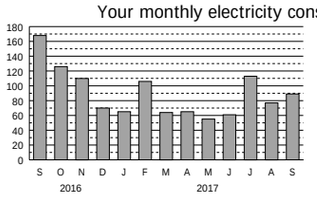

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.58		
Less : VAT	62.81		
Amount Net of VAT	799.77		
Less: BIR 2306	26.19		
BIR 2307	15.00	VATable Sales	744.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.59
Amount Due	758.58	VAT Zero Rated Sales	0.00
Add : VAT	62.81	VAT Amount	62.81
TOTAL AMOUNT DUE	821.39	TOTAL SALES	862.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2340/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812707345557

Collection Ref. Code : 1805-91-929-6
Account ID : 8125210000-3
Customer Name : NAVARRO,ROBERTO
Meter Number : 199064WS6
Period : Aug 2017

Premise Address: BORROMEO ST LIM YBANEZ COMPD
Billing Address: BORROMEO ST LIM YBANEZ COMPD

TOTAL AMOUNT DUE : 1,582.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81252100003

BC21/96.0/2340/0/10/09-27-2017/36

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822014120238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624390

82252100001

Date : 09-27-2017

BC21/96.0/2350/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225210000-1

Collection Ref. Code : 1805-91-968-7

Customer Information----------

Name : YBANEZ,CELEDONIO L

Premise Address: BORROMEO CLIMACO AA
Billing Address: BORROMEO CLIMACO AA

TIN :

Metering Information----------

Meter No	:	272539GS6	Pole No	:	0338933
Serial No	:	44706460	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	79879
Period From	:	08-27-2017	Prev Rdg	:	78856
No of Days	:	31	Diff Rdg	:	1023
Avg kWh/day	:	33.00	Registered	:	1023
Conn Load	:	0	Billed kWh	:	1023

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,604.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,206.76
Transmission Charge	0.3503/kWh	358.36
System Loss Charge	0.7535/kWh	770.83
Sub-Total		6,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,790.86
Supply Charge	0.4118/kWh	421.27
Metering Charge	0.6989/kWh	714.97
	5.00/month	5.00
Sub-Total		2,932.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	91.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 11,604.50	232.09
Sub-Total		323.51
Government Charges		
Franchise Tax - Local		71.94
Value Added Tax		
Generation		359.81
Transmission		4.19
System Loss		49.54
Distribution		351.85
Others		47.45
Universal Charge		
Missionary Electrification	0.1561/kWh	159.69
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.26
NPC Stranded Debts	0.0265/kWh	27.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	187.21
Sub-Total		1,459.61
CURRENT BILL - SEPTEMBER 2017		11,051.17
TOTAL AMOUNT DUE		22,655.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 10,831.00

Your monthly electricity consumption chart

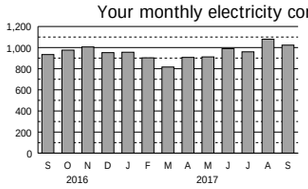

Avg Monthly Usage : 955.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,051.17		
Less : VAT	812.84		
Amount Net of VAT	10,238.33		
Less: BIR 2306	338.68		
BIR 2307	193.27	VATable Sales	9,591.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	646.77
Amount Due	9,706.38	VAT Zero Rated Sales	0.00
Add : VAT	812.84	VAT Amount	812.84
TOTAL AMOUNT DUE	10,519.22	TOTAL SALES	11,051.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2350/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822014120238

Collection Ref. Code : 1805-91-968-7
Account ID : 8225210000-1
Customer Name : YBANEZ,CELEDONIO L
Meter Number : 272539GS6
Period : Aug 2017

Premise Address: BORROMEO CLIMACO AA
Billing Address: BORROMEO CLIMACO AA

TOTAL AMOUNT DUE : 22,655.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82252100001

BC21/96.0/2350/0/10/09-27-2017/36

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922395758810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623693

92252100000

Date : 09-27-2017

BC21/96.0/2360/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225210000-0

Collection Ref. Code : 1805-91-971-7

Customer Information----------

Name : YBANEZ,CELEDONIO L

Premise Address: 254 BORROMEO ST.
Billing Address: 254 BORROMEO ST.

TIN :

Metering Information----------

Meter No	:	272028GS6	Pole No	:	0338933
Serial No	:	49653541	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38786
Period From	:	08-27-2017	Prev Rdg	:	38716
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 768.00	15.36
Sub-Total		- 112.41
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.97
CURRENT BILL - SEPTEMBER 2017		614.40
TOTAL AMOUNT DUE		1,382.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 1,254.00

Your monthly electricity consumption chart

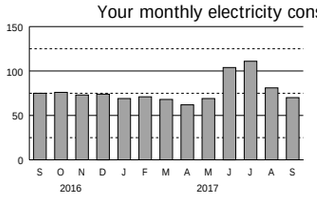

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.40		
Less : VAT	44.67		
Amount Net of VAT	569.73		
Less: BIR 2306	18.62		
BIR 2307	10.61	VATable Sales	526.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.30
Amount Due	540.50	VAT Zero Rated Sales	0.00
Add : VAT	44.67	VAT Amount	44.67
TOTAL AMOUNT DUE	585.17	TOTAL SALES	614.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2360/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922395758810

Collection Ref. Code : 1805-91-971-7
Account ID : 9225210000-0
Customer Name : YBANEZ,CELEDONIO L
Meter Number : 272028GS6
Period : Aug 2017

Premise Address: 254 BORROMEO ST.
Billing Address: 254 BORROMEO ST.

TOTAL AMOUNT DUE : 1,382.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92252100000

BC21/96.0/2360/0/10/09-27-2017/36

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032491975049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626315

03252100007

Date : 09-27-2017

BC21/96.0/2370/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325210000-7

Collection Ref. Code : 1805-91-974-1

Customer Information----------

Name : YBANEZ,VICENTA

Premise Address: BORROMEO CLIMACO STS.
Billing Address: BORROMEO CLIMACO STS.

TIN :

Metering Information----------

Meter No	:	384215GS6	Pole No	:	0338933
Serial No	:	2003130900	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	48515
Period From	:	08-27-2017	Prev Rdg	:	48202
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,593.08
Transmission Charge	0.3503/kWh	109.64
System Loss Charge	0.7535/kWh	235.85
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,050.50	61.01
Sub-Total		88.98
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		110.08
Transmission		1.28
System Loss		15.15
Distribution		108.07
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		445.72
CURRENT BILL - SEPTEMBER 2017		3,373.86
TOTAL AMOUNT DUE		6,424.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,138.00

Your monthly electricity consumption chart

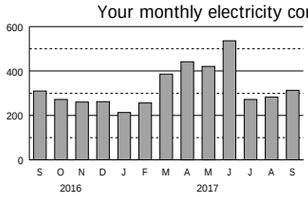

Avg Monthly Usage : 325.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.86		
Less : VAT	247.89		
Amount Net of VAT	3,125.97		
Less: BIR 2306	103.29		
BIR 2307	59.00	VATable Sales	2,928.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.83
Amount Due	2,963.68	VAT Zero Rated Sales	0.00
Add : VAT	247.89	VAT Amount	247.89
TOTAL AMOUNT DUE	3,211.57	TOTAL SALES	3,373.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2370/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032491975049

Collection Ref. Code : 1805-91-974-1
Account ID : 0325210000-7
Customer Name : YBANEZ,VICENTA
Meter Number : 384215GS6
Period : Aug 2017

Premise Address: BORROMEO CLIMACO STS.
Billing Address: BORROMEO CLIMACO STS.

TOTAL AMOUNT DUE : 6,424.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03252100007

BC21/96.0/2370/0/10/09-27-2017/36

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722171726743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624027

72252100002

Date : 09-27-2017

BC21/96.0/2380/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225210000-2

Collection Ref. Code : 1805-91-965-2

Customer Information----------

Name : YBANEZ,CELEDONIO L

Premise Address: 262 BORROMEO CLIMACO
Billing Address: 262 BORROMEO CLIMACO

TIN :

Metering Information----------

Meter No	:	252842SS6	Pole No	:	0338933
Serial No	:	33582519	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	96535
Period From	:	08-27-2017	Prev Rdg	:	95635
No of Days	:	31	Diff Rdg	:	900
Avg kWh/day	:	29.03	Registered	:	900
Conn Load	:	0	Billed kWh	:	900

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,112.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,580.73
Transmission Charge	0.3503/kWh	315.27
System Loss Charge	0.7535/kWh	678.15
Sub-Total		5,574.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,575.54
Supply Charge	0.4118/kWh	370.62
Metering Charge	0.6989/kWh	629.01
	5.00/month	5.00
Sub-Total		2,580.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	80.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 10,112.50	202.25
Sub-Total		282.68
Government Charges		
Franchise Tax - Local		63.28
Value Added Tax		
Generation		316.55
Transmission		3.68
System Loss		43.57
Distribution		309.62
Others		41.52
Universal Charge		
Missionary Electrification	0.1561/kWh	140.49
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.42
NPC Stranded Debts	0.0265/kWh	23.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.70
Sub-Total		1,283.93
CURRENT BILL - SEPTEMBER 2017		9,720.93
TOTAL AMOUNT DUE		19,833.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 9,128.00

Your monthly electricity consumption chart

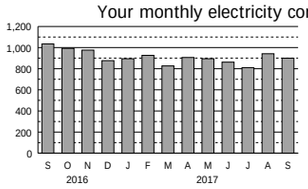

Avg Monthly Usage : 911.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,720.93		
Less : VAT	714.94		
Amount Net of VAT	9,005.99		
Less: BIR 2306	297.90		
BIR 2307	170.01	VATable Sales	8,437.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	568.99
Amount Due	8,538.08	VAT Zero Rated Sales	0.00
Add : VAT	714.94	VAT Amount	714.94
TOTAL AMOUNT DUE	9,253.02	TOTAL SALES	9,720.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2380/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722171726743

Collection Ref. Code : 1805-91-965-2
Account ID : 7225210000-2
Customer Name : YBANEZ,CELEDONIO L
Meter Number : 252842SS6
Period : Aug 2017

Premise Address: 262 BORROMEO CLIMACO
Billing Address: 262 BORROMEO CLIMACO

TOTAL AMOUNT DUE : 19,833.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72252100002

BC21/96.0/2380/0/10/09-27-2017/36

2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022096497647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623901

02252100009

Date : 09-27-2017

BC21/96.0/2390/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225210000-9

Collection Ref. Code : 1805-91-938-5

Customer Information----------

Name : NAVARRO,VICENTA APT F

Premise Address: BK 262 & 264 BORROMEO CEBU CITY
Billing Address: BK 262 & 264 BORROMEO CEBU CITY

TIN :

Metering Information----------

Meter No	:	473129GS6	Pole No	:	0338933
Serial No	:	78685335	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	47893
Period From	:	08-27-2017	Prev Rdg	:	47659
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,432.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,190.99
Transmission Charge	0.3503/kWh	81.97
System Loss Charge	0.7535/kWh	176.32
Sub-Total		1,449.28
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,433.00	68.66
Sub-Total		89.57
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		82.30
Transmission		0.96
System Loss		11.33
Distribution		80.94
Others		12.74
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		336.36
CURRENT BILL - SEPTEMBER 2017		2,549.75
TOTAL AMOUNT DUE		5,982.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 3,000.00

Your monthly electricity consumption chart

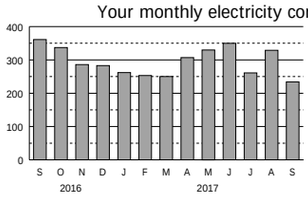

Avg Monthly Usage : 295.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.75		
Less : VAT	188.27		
Amount Net of VAT	2,361.48		
Less: BIR 2306	78.45		
BIR 2307	44.60	VATable Sales	2,213.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.09
Amount Due	2,238.43	VAT Zero Rated Sales	0.00
Add : VAT	188.27	VAT Amount	188.27
TOTAL AMOUNT DUE	2,426.70	TOTAL SALES	2,549.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2390/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022096497647

Collection Ref. Code : 1805-91-938-5
Account ID : 0225210000-9
Customer Name : NAVARRO,VICENTA APT F
Meter Number : 473129GS6
Period : Aug 2017

Premise Address: BK 262 & 264 BORROMEO CEBU CITY
Billing Address: BK 262 & 264 BORROMEO CEBU CITY

TOTAL AMOUNT DUE : 5,982.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02252100009

BC21/96.0/2390/0/10/09-27-2017/36

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322673957542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623265

32252100006

Date : 09-27-2017

BC21/96.0/2420/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225210000-6

Collection Ref. Code : 1805-91-950-4

Customer Information----------

Name : NAVARRO,VICENTA APT B

Premise Address: BK 262 & 264 BORROMEO ST

Billing Address: BK 262 & 264 BORROMEO ST

TIN :

Metering Information----------

Meter No	:	MTR1010919	Pole No	:	0338933
Serial No	:	83346977	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29806
Period From	:	08-27-2017	Prev Rdg	:	29279
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	0	Billed kWh	:	527

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,695.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,682.27
Transmission Charge	0.3503/kWh	184.61
System Loss Charge	0.7535/kWh	397.09
Sub-Total		3,263.97
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,695.50	113.91
Sub-Total		161.01
Government Charges		
Franchise Tax - Local		37.03
Value Added Tax		
Generation		185.34
Transmission		2.15
System Loss		25.51
Distribution		181.55
Others		23.76
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.44
Sub-Total		751.47
CURRENT BILL - SEPTEMBER 2017		5,689.36
TOTAL AMOUNT DUE		11,385.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 5,740.00

Your monthly electricity consumption chart

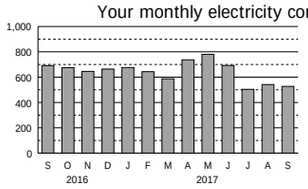

Avg Monthly Usage : 643.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,689.36		
Less : VAT	418.31		
Amount Net of VAT	5,271.05		
Less: BIR 2306	174.31		
BIR 2307	99.50	VATable Sales	4,937.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.16
Amount Due	4,997.24	VAT Zero Rated Sales	0.00
Add : VAT	418.31	VAT Amount	418.31
TOTAL AMOUNT DUE	5,415.55	TOTAL SALES	5,689.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2420/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322673957542

Collection Ref. Code : 1805-91-950-4

Account ID : 3225210000-6

Customer Name : NAVARRO,VICENTA APT B

Meter Number : MTR1010919

Period : Aug 2017

Premise Address: BK 262 & 264 BORROMEO ST

Billing Address: BK 262 & 264 BORROMEO ST

TOTAL AMOUNT DUE : 11,385.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32252100006

BC21/96.0/2420/0/10/09-27-2017/36

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212209096949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621248

21252100009

Date : 09-27-2017

BC21/96.0/2470/0405055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125210000-9

Collection Ref. Code : 1805-91-908-3

Customer Information----------

Name : NAVARRO,VICENTA Y -M2

Premise Address: BALAGTAS NR. COR. BORROMEO & CLIMACO STS.
Billing Address: BALAGTAS NR. COR. BORROMEO & CLIMACO STS.

TIN :

Metering Information----------

Meter No	:	468830 GS6	Pole No	:	0405055
Serial No	:	61101865	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13895
Period From	:	08-27-2017	Prev Rdg	:	13639
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,775.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,302.96
Transmission Charge	0.3503/kWh	89.68
System Loss Charge	0.7535/kWh	192.90
Sub-Total		1,585.54
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,775.50	115.51
Sub-Total		138.39
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		90.05
Transmission		1.04
System Loss		12.39
Distribution		88.50
Others		18.82
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		373.10
CURRENT BILL - SEPTEMBER 2017		2,834.52
TOTAL AMOUNT DUE		8,609.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 2,460.00

Your monthly electricity consumption chart

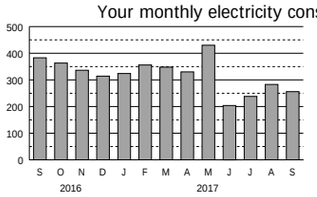

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.52		
Less : VAT	210.80		
Amount Net of VAT	2,623.72		
Less: BIR 2306	87.83		
BIR 2307	49.60	VATable Sales	2,461.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.30
Amount Due	2,486.29	VAT Zero Rated Sales	0.00
Add : VAT	210.80	VAT Amount	210.80
TOTAL AMOUNT DUE	2,697.09	TOTAL SALES	2,834.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2470/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212209096949

Collection Ref. Code : 1805-91-908-3
Account ID : 2125210000-9
Customer Name : NAVARRO,VICENTA Y -M2
Meter Number : 468830 GS6
Period : Jul 2017 to Aug 2017

Premise Address: BALAGTAS NR. COR. BORROMEO & CLIMACO STS.
Billing Address: BALAGTAS NR. COR. BORROMEO & CLIMACO STS.

TOTAL AMOUNT DUE : 8,609.99 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21252100009

BC21/96.0/2470/0/10/09-27-2017/36

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912411283185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621510

91252100002

Date : 09-27-2017

BC21/96.0/2510/0405055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125210000-2

Collection Ref. Code : 1805-91-932-6

Customer Information----------

Name : NAVARRO,ROBERTO

Premise Address: BORROMEO ST NR COR SANCIANGKO ST

Billing Address: BORROMEO ST NR COR SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	163320WS6	Pole No	:	0405055
Serial No	:	42361073	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35670
Period From	:	08-27-2017	Prev Rdg	:	35296
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,236.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,903.55
Transmission Charge	0.3503/kWh	131.01
System Loss Charge	0.7535/kWh	281.81
Sub-Total		2,316.37
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,236.50	84.73
Sub-Total		118.15
Government Charges		
Franchise Tax - Local		26.32
Value Added Tax		
Generation		131.56
Transmission		1.53
System Loss		18.11
Distribution		129.01
Others		17.34
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		534.03
CURRENT BILL - SEPTEMBER 2017		4,043.67
TOTAL AMOUNT DUE		8,280.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,980.00

Your monthly electricity consumption chart

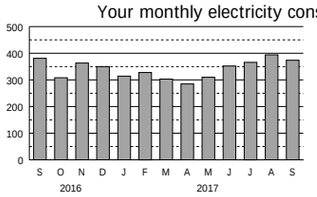

Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,043.67		
Less : VAT	297.55		
Amount Net of VAT	3,746.12		
Less: BIR 2306	123.98		
BIR 2307	70.72	VATable Sales	3,509.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.48
Amount Due	3,551.42	VAT Zero Rated Sales	0.00
Add : VAT	297.55	VAT Amount	297.55
TOTAL AMOUNT DUE	3,848.97	TOTAL SALES	4,043.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2510/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912411283185

Collection Ref. Code : 1805-91-932-6

Account ID : 9125210000-2

Customer Name : NAVARRO,ROBERTO

Meter Number : 163320WS6

Period : Aug 2017

Premise Address: BORROMEO ST NR COR SANCIANGKO ST

Billing Address: BORROMEO ST NR COR SANCIANGKO ST

TOTAL AMOUNT DUE : 8,280.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91252100002

BC21/96.0/2510/0/10/09-27-2017/36

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612373346795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621484

61252100005

Date : 09-27-2017

BC21/96.0/2550/0405055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125210000-5

Collection Ref. Code : 1805-91-923-7

Customer Information----------

Name : NAVARRO,VICENTA APTG

Premise Address: BK. 264 BORROMEO ST.
Billing Address: BK. 264 BORROMEO ST.

TIN :

Metering Information----------

Meter No	:	272973GS6	Pole No	:	0405055
Serial No	:	47407738	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	50198
Period From	:	08-27-2017	Prev Rdg	:	49875
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,358.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,643.97
Transmission Charge	0.3503/kWh	113.15
System Loss Charge	0.7535/kWh	243.38
Sub-Total		2,000.50
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,358.50	67.17
Sub-Total		96.03
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		113.60
Transmission		1.32
System Loss		15.63
Distribution		111.50
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		460.49
CURRENT BILL - SEPTEMBER 2017		3,486.21
TOTAL AMOUNT DUE		6,844.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 3,269.00

Your monthly electricity consumption chart

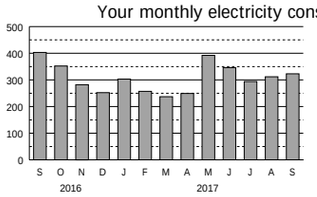

Avg Monthly Usage : 307.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.21		
Less : VAT	256.30		
Amount Net of VAT	3,229.91		
Less: BIR 2306	106.81		
BIR 2307	60.97	VATable Sales	3,025.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.19
Amount Due	3,062.13	VAT Zero Rated Sales	0.00
Add : VAT	256.30	VAT Amount	256.30
TOTAL AMOUNT DUE	3,318.43	TOTAL SALES	3,486.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2550/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612373346795

Collection Ref. Code : 1805-91-923-7
Account ID : 6125210000-5
Customer Name : NAVARRO,VICENTA APTG
Meter Number : 272973GS6
Period : Aug 2017

Premise Address: BK. 264 BORROMEO ST.
Billing Address: BK. 264 BORROMEO ST.

TOTAL AMOUNT DUE : 6,844.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61252100005

BC21/96.0/2550/0/10/09-27-2017/36

2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173628927808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623990

17362100004

Date : 09-27-2017

BC21/96.0/2570/0405034/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736210000-4

Collection Ref. Code : 1807-21-278-5

Customer Information----------

Name : NAVARRO,VICENTA Y -M4

Premise Address: BALAGTAS NR COR
Billing Address: BALAGTAS NR COR

TIN :

Metering Information----------

Meter No	:	439907GS6	Pole No	:	0405034
Serial No	:	41480527	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33369
Period From	:	08-27-2017	Prev Rdg	:	33239
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		6.02
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		186.03
CURRENT BILL - SEPTEMBER 2017		1,409.14
TOTAL AMOUNT DUE		2,877.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,487.00

Your monthly electricity consumption chart

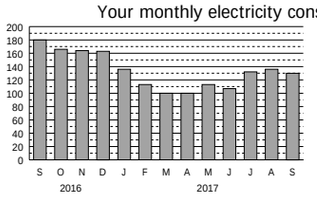

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.14		
Less : VAT	103.81		
Amount Net of VAT	1,305.33		
Less: BIR 2306	43.25		
BIR 2307	24.65	VATable Sales	1,223.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.22
Amount Due	1,237.43	VAT Zero Rated Sales	0.00
Add : VAT	103.81	VAT Amount	103.81
TOTAL AMOUNT DUE	1,341.24	TOTAL SALES	1,409.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2570/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173628927808

Collection Ref. Code : 1807-21-278-5
Account ID : 1736210000-4
Customer Name : NAVARRO,VICENTA Y -M4
Meter Number : 439907GS6
Period : Aug 2017

Premise Address: BALAGTAS NR COR
Billing Address: BALAGTAS NR COR

TOTAL AMOUNT DUE : 2,877.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17362100004

BC21/96.0/2570/0/10/09-27-2017/36

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983252936579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626827

98361100005

Date : 09-27-2017

BC21/96.0/2680/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836110000-5

Collection Ref. Code : 1827-90-581-6

Customer Information----------

Name : CRESTLEY LAND DEV CORP M7 TM

Premise Address: BORROMEO COR CLIMACO ST

Billing Address: BORROMEO COR CLIMACO ST

TIN :

Metering Information----------

Meter No	:	MTR1019698	Pole No	:	0334265
Serial No	:	121749164	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40804
Period From	:	08-27-2017	Prev Rdg	:	39758
No of Days	:	31	Diff Rdg	:	1046
Avg kWh/day	:	33.74	Registered	:	1046
Conn Load	:	250	Billed kWh	:	1046

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,603.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,323.83
Transmission Charge	0.6044/kWh	632.20
System Loss Charge	0.7353/kWh	769.12
Sub-Total		6,725.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,831.13
Supply Charge	0.4118/kWh	430.74
Metering Charge	0.6989/kWh	731.05
	5.00/month	5.00
Sub-Total		2,997.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	93.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 12,603.50	252.07
Sub-Total		345.54
Government Charges		
Franchise Tax - Local		75.51
Value Added Tax		
Generation		367.89
Transmission		7.17
System Loss		47.50
Distribution		359.75
Others		50.53
Universal Charge		
Missionary Electrification	0.1561/kWh	163.28
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	202.71
NPC Stranded Debts	0.0265/kWh	27.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	191.42
Sub-Total		1,496.10
CURRENT BILL - SEPTEMBER 2017		11,564.71
TOTAL AMOUNT DUE		24,168.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 11,341.71

Your monthly electricity consumption chart

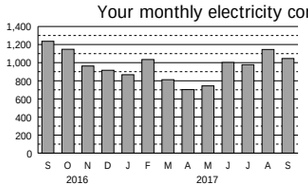

Avg Monthly Usage : 969.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,564.71		
Less : VAT	832.84		
Amount Net of VAT	10,731.87		
Less: BIR 2306	347.01		
BIR 2307	202.88	VATable Sales	10,068.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	663.26
Amount Due	10,181.98	VAT Zero Rated Sales	0.00
Add : VAT	832.84	VAT Amount	832.84
TOTAL AMOUNT DUE	11,014.82	TOTAL SALES	11,564.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2680/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983252936579

Collection Ref. Code : 1827-90-581-6

Account ID : 9836110000-5

Customer Name : CRESTLEY LAND DEV CORP M7 TM

Meter Number : MTR1019698

Period : Aug 2017

Premise Address: BORROMEO COR CLIMACO ST

Billing Address: BORROMEO COR CLIMACO ST

TOTAL AMOUNT DUE : 24,168.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98361100005

BC21/96.0/2680/0/10/09-27-2017/36

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093804840345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628860

09361100002

Date : 09-27-2017

BC21/96.0/2690/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936110000-2

Collection Ref. Code : 1827-90-587-5

Customer Information----------

Name : CRESTLEY LAND DEV CORP M8 TM

Premise Address: BORROMEO COR CLIMACO ST

Billing Address: BORROMEO COR CLIMACO ST

TIN :

Metering Information----------

Meter No	:	MTR1034477	Pole No	:	0334265
Serial No	:	121748950	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10844
Period From	:	08-27-2017	Prev Rdg	:	10619
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	250	Billed kWh	:	225

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,194.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,145.18
Transmission Charge	0.6044/kWh	135.99
System Loss Charge	0.7353/kWh	165.44
Sub-Total		1,446.61
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,195.00	43.90
Sub-Total		64.01
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		79.14
Transmission		1.54
System Loss		10.22
Distribution		77.86
Others		9.63
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		321.02
CURRENT BILL - SEPTEMBER 2017		2,480.44
TOTAL AMOUNT DUE		4,675.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,564.76

Your monthly electricity consumption chart

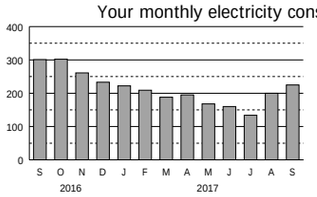

Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.44		
Less : VAT	178.39		
Amount Net of VAT	2,302.05		
Less: BIR 2306	74.33		
BIR 2307	43.51	VATable Sales	2,159.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.63
Amount Due	2,184.21	VAT Zero Rated Sales	0.00
Add : VAT	178.39	VAT Amount	178.39
TOTAL AMOUNT DUE	2,362.60	TOTAL SALES	2,480.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2690/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093804840345

Collection Ref. Code : 1827-90-587-5

Account ID : 0936110000-2

Customer Name : CRESTLEY LAND DEV CORP M8 TM

Meter Number : MTR1034477

Period : Aug 2017

Premise Address: BORROMEO COR CLIMACO ST

Billing Address: BORROMEO COR CLIMACO ST

TOTAL AMOUNT DUE : 4,675.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09361100002

BC21/96.0/2690/0/10/09-27-2017/36

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910965353314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620938

91092100006

Date : 09-27-2017

BC21/96.0/2700/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109210000-6

Collection Ref. Code : 1839-54-758-8

Customer Information----------

Name : CRESTLY LAND DEV CORP M-5

Premise Address: 65 BORROMEO-CLIMACO STS

Billing Address: 65 BORROMEO-CLIMACO STS

TIN :

Metering Information----------

Meter No	:	436580GS6	Pole No	:	0334265
Serial No	:	93511594	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	636
Period From	:	08-27-2017	Prev Rdg	:	99919
No of Days	:	31	Diff Rdg	:	-99283
Avg kWh/day	:	23.13	Registered	:	717
Conn Load	:	250	Billed kWh	:	717

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,062.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,649.31
Transmission Charge	0.6044/kWh	433.35
System Loss Charge	0.7353/kWh	527.21
Sub-Total		4,609.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	63.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 9,062.00	181.24
Sub-Total		245.32
Government Charges		
Franchise Tax - Local		51.84
Value Added Tax		
Generation		252.19
Transmission		4.92
System Loss		32.57
Distribution		246.79
Others		35.66
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
NPC Stranded Debts	0.0265/kWh	19.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.21
Sub-Total		1,026.85
CURRENT BILL - SEPTEMBER 2017		7,938.59
TOTAL AMOUNT DUE		17,000.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 9,517.46

Your monthly electricity consumption chart

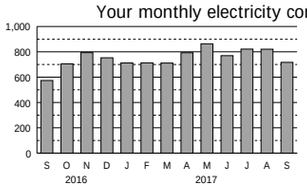

Avg Monthly Usage : 749.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,938.59		
Less : VAT	572.13		
Amount Net of VAT	7,366.46		
Less: BIR 2306	238.41		
BIR 2307	139.27	VATable Sales	6,911.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.72
Amount Due	6,988.78	VAT Zero Rated Sales	0.00
Add : VAT	572.13	VAT Amount	572.13
TOTAL AMOUNT DUE	7,560.91	TOTAL SALES	7,938.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2700/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910965353314

Collection Ref. Code : 1839-54-758-8

Account ID : 9109210000-6

Customer Name : CRESTLY LAND DEV CORP M-5

Meter Number : 436580GS6

Period : Aug 2017

Premise Address: 65 BORROMEO-CLIMACO STS

Billing Address: 65 BORROMEO-CLIMACO STS

TOTAL AMOUNT DUE : 17,000.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91092100006

BC21/96.0/2700/0/10/09-27-2017/36

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371255313611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623667

37152100006

Date : 09-27-2017

BC21/96.0/2710/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715210000-6

Collection Ref. Code : 1805-87-638-4

Customer Information----------

Name : CRESTLY LAND DEV CORP M-4

Premise Address: BORROMEO COR CLIMACO CEBU CITY

Billing Address: BORROMEO COR CLIMACO CEBU CITY

TIN :

Metering Information----------

Meter No	:	460676GS6	Pole No	:	0334265
Serial No	:	63849222	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	50236
Period From	:	08-27-2017	Prev Rdg	:	49793
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	1812	Billed kWh	:	443

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,157.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,254.74
Transmission Charge	0.6044/kWh	267.75
System Loss Charge	0.7353/kWh	325.74
Sub-Total		2,848.23
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,157.50	103.15
Sub-Total		142.74
Government Charges		
Franchise Tax - Local		31.98
Value Added Tax		
Generation		155.82
Transmission		3.04
System Loss		20.13
Distribution		152.71
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.07
Sub-Total		633.57
CURRENT BILL - SEPTEMBER 2017		4,897.10
TOTAL AMOUNT DUE		10,054.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 4,964.37

Your monthly electricity consumption chart

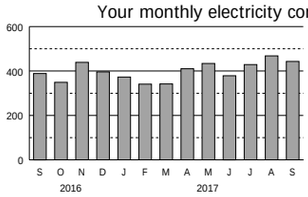

Avg Monthly Usage : 399.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,897.10		
Less : VAT	352.67		
Amount Net of VAT	4,544.43		
Less: BIR 2306	146.96		
BIR 2307	85.91	VATable Sales	4,263.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.90
Amount Due	4,311.56	VAT Zero Rated Sales	0.00
Add : VAT	352.67	VAT Amount	352.67
TOTAL AMOUNT DUE	4,664.23	TOTAL SALES	4,897.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2710/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371255313611

Collection Ref. Code : 1805-87-638-4

Account ID : 3715210000-6

Customer Name : CRESTLY LAND DEV CORP M-4

Meter Number : 460676GS6

Period : Aug 2017

Premise Address: BORROMEO COR CLIMACO CEBU CITY

Billing Address: BORROMEO COR CLIMACO CEBU CITY

TOTAL AMOUNT DUE : 10,054.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37152100006

BC21/96.0/2710/0/10/09-27-2017/36

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471256254562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623729

47152100005

Date : 09-27-2017

BC21/96.0/2720/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715210000-5

Collection Ref. Code : 1805-87-641-4

Customer Information----------

Name : CRESTLY LAND DEV CORP M-3

Premise Address: BORROMEO LIM CHOCO BG CEBU CITY
Billing Address: BORROMEO LIM CHOCO BG CEBU CITY

TIN :

Metering Information----------

Meter No	:	354827GS6	Pole No	:	0334265
Serial No	:	52679749	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26552
Period From	:	08-27-2017	Prev Rdg	:	26198
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	1442	Billed kWh	:	354

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,181.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,801.75
Transmission Charge	0.3503/kWh	124.01
System Loss Charge	0.7535/kWh	266.74
Sub-Total		2,192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,182.00	83.64
Sub-Total		115.28
Government Charges		
Franchise Tax - Local		24.94
Value Added Tax		
Generation		124.51
Transmission		1.44
System Loss		17.14
Distribution		122.15
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		505.93
CURRENT BILL - SEPTEMBER 2017		3,831.61
TOTAL AMOUNT DUE		8,013.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,355.00

Your monthly electricity consumption chart

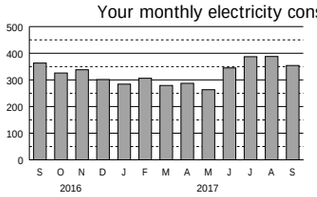

Avg Monthly Usage : 324.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,831.61		
Less : VAT	282.07		
Amount Net of VAT	3,549.54		
Less: BIR 2306	117.54		
BIR 2307	67.01	VATable Sales	3,325.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.86
Amount Due	3,364.99	VAT Zero Rated Sales	0.00
Add : VAT	282.07	VAT Amount	282.07
TOTAL AMOUNT DUE	3,647.06	TOTAL SALES	3,831.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2720/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471256254562

Collection Ref. Code : 1805-87-641-4
Account ID : 4715210000-5
Customer Name : CRESTLY LAND DEV CORP M-3
Meter Number : 354827GS6
Period : Aug 2017

Premise Address: BORROMEO LIM CHOCO BG CEBU CITY
Billing Address: BORROMEO LIM CHOCO BG CEBU CITY

TOTAL AMOUNT DUE : 8,013.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47152100005

BC21/96.0/2720/0/10/09-27-2017/36

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895971971631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629914

89573100008

Date : 09-27-2017

BC21/96.0/2740/0334244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957310000-8

Collection Ref. Code : 1841-66-044-2

Customer Information----------

Name : GO,MELCHOR C

Premise Address: CLIMACO ST., PAHINA CENTRAL CEBU CITY
Billing Address: CLIMACO ST., PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	245531DS6	Pole No	:	0334244
Serial No	:	11230386	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	83021
Period From	:	08-27-2017	Prev Rdg	:	82396
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	3230	Billed kWh	:	625

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,801.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,181.06
Transmission Charge	0.6044/kWh	377.75
System Loss Charge	0.7353/kWh	459.56
Sub-Total		4,018.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,801.00	136.02
Sub-Total		191.87
Government Charges		
Franchise Tax - Local		45.03
Value Added Tax		
Generation		219.83
Transmission		4.29
System Loss		28.38
Distribution		215.20
Others		28.43
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
NPC Stranded Debts	0.0265/kWh	16.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.38
Sub-Total		892.35
CURRENT BILL - SEPTEMBER 2017		6,895.91
TOTAL AMOUNT DUE		13,697.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 6,007.52

Your monthly electricity consumption chart

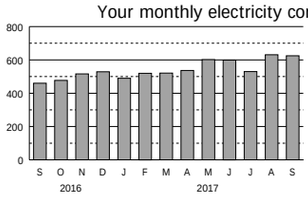

Avg Monthly Usage : 541.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,895.91		
Less : VAT	496.13		
Amount Net of VAT	6,399.78		
Less: BIR 2306	206.72		
BIR 2307	120.97	VATable Sales	6,003.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.22
Amount Due	6,072.09	VAT Zero Rated Sales	0.00
Add : VAT	496.13	VAT Amount	496.13
TOTAL AMOUNT DUE	6,568.22	TOTAL SALES	6,895.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2740/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895971971631

Collection Ref. Code : 1841-66-044-2
Account ID : 8957310000-8
Customer Name : GO,MELCHOR C
Meter Number : 245531DS6
Period : Aug 2017

Premise Address: CLIMACO ST., PAHINA CENTRAL CEBU CITY
Billing Address: CLIMACO ST., PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 13,697.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89573100008

BC21/96.0/2740/0/10/09-27-2017/36

2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694086909439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629705

69411100006

Date : 09-27-2017

BC21/96.0/2750/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941110000-6

Collection Ref. Code : 1825-44-203-7

Customer Information----------

Name : NG CHEE,FRANCISCO M-2

Premise Address: BORROMEO CLIMACO STS
Billing Address: BORROMEO CLIMACO STS

TIN :

Metering Information----------

Meter No	:	487607GS6	Pole No	:	0338933
Serial No	:	53840262	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3617
Period From	:	08-27-2017	Prev Rdg	:	3591
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	350	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		325.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.6044/kWh	15.71
System Loss Charge	0.7353/kWh	19.12
Sub-Total		167.16
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.32
Surcharge	0.02 of 325.50	6.51
Sub-Total		8.83
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		9.15
Transmission		0.18
System Loss		1.18
Distribution		9.53
Others		1.29
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		37.86
CURRENT BILL - SEPTEMBER 2017		293.25
TOTAL AMOUNT DUE		618.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 329.94

Your monthly electricity consumption chart

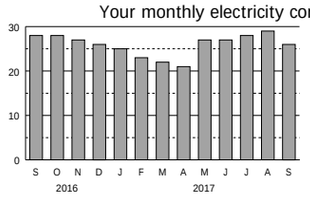

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.25		
Less : VAT	21.33		
Amount Net of VAT	271.92		
Less: BIR 2306	8.88		
BIR 2307	5.15	VATable Sales	255.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.53
Amount Due	257.89	VAT Zero Rated Sales	0.00
Add : VAT	21.33	VAT Amount	21.33
TOTAL AMOUNT DUE	279.22	TOTAL SALES	293.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2750/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694086909439

Collection Ref. Code : 1825-44-203-7
Account ID : 6941110000-6
Customer Name : NG CHEE,FRANCISCO M-2
Meter Number : 487607GS6
Period : Aug 2017

Premise Address: BORROMEO CLIMACO STS
Billing Address: BORROMEO CLIMACO STS

TOTAL AMOUNT DUE : 618.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69411100006

BC21/96.0/2750/0/10/09-27-2017/36

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494449957269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629345

49411100008

Date : 09-27-2017

BC21/96.0/2760/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941110000-8

Collection Ref. Code : 1825-44-200-2

Customer Information----------

Name : NG CHEE,FRANCISCO M-1

Premise Address: BORROMEO -CLIMACO STS
Billing Address: BORROMEO -CLIMACO STS

TIN :

Metering Information----------

Meter No	:	250159DS6	Pole No	:	0338933
Serial No	:	11252896	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	46773
Period From	:	08-27-2017	Prev Rdg	:	46001
No of Days	:	31	Diff Rdg	:	772
Avg kWh/day	:	24.90	Registered	:	772
Conn Load	:	350	Billed kWh	:	772

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,225.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,929.25
Transmission Charge	0.6044/kWh	466.60
System Loss Charge	0.7353/kWh	567.65
Sub-Total		4,963.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,351.46
Supply Charge	0.4118/kWh	317.91
Metering Charge	0.6989/kWh	539.55
	5.00/month	5.00
Sub-Total		2,213.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	68.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 10,225.50	204.51
Sub-Total		273.50
Government Charges		
Franchise Tax - Local		55.88
Value Added Tax		
Generation		271.54
Transmission		5.30
System Loss		35.04
Distribution		265.67
Others		39.53
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
NPC Stranded Debts	0.0265/kWh	20.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.28
Sub-Total		1,106.74
CURRENT BILL - SEPTEMBER 2017		8,557.66
TOTAL AMOUNT DUE		18,782.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 9,523.65

Your monthly electricity consumption chart

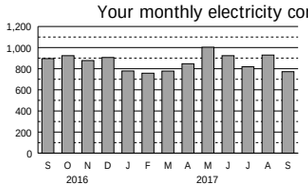

Avg Monthly Usage : 862.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,557.66		
Less : VAT	617.08		
Amount Net of VAT	7,940.58		
Less: BIR 2306	257.12		
BIR 2307	150.14	VATable Sales	7,450.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	489.66
Amount Due	7,533.32	VAT Zero Rated Sales	0.00
Add : VAT	617.08	VAT Amount	617.08
TOTAL AMOUNT DUE	8,150.40	TOTAL SALES	8,557.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2760/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494449957269

Collection Ref. Code : 1825-44-200-2
Account ID : 4941110000-8
Customer Name : NG CHEE,FRANCISCO M-1
Meter Number : 250159DS6
Period : Aug 2017

Premise Address: BORROMEO -CLIMACO STS
Billing Address: BORROMEO -CLIMACO STS

TOTAL AMOUNT DUE : 18,782.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49411100008

BC21/96.0/2760/0/10/09-27-2017/36

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628185329106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625378

62872100003

Date : 09-27-2017

BC21/96.0/2800/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287210000-3

Collection Ref. Code : 1823-84-761-7

Customer Information----------

Name : ISIDRO,FERDINAND B

Premise Address: 261 BORROMEO ST PAHINA CENTRAL CEBU CITY
Billing Address: 261 BORROMEO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	172647DS6	Pole No	:	0338933
Serial No	:	12629656	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21003
Period From	:	08-27-2017	Prev Rdg	:	20951
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 131.18
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.14
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		61.13
CURRENT BILL - SEPTEMBER 2017		405.79
TOTAL AMOUNT DUE		984.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,164.00

Your monthly electricity consumption chart

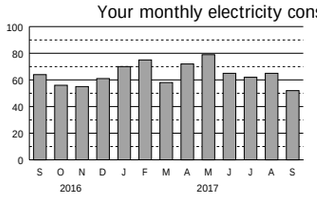

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.79		
Less : VAT	29.32		
Amount Net of VAT	376.47		
Less: BIR 2306	12.22		
BIR 2307	6.94	VATable Sales	344.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.81
Amount Due	357.31	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	386.63	TOTAL SALES	405.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2800/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628185329106

Collection Ref. Code : 1823-84-761-7
Account ID : 6287210000-3
Customer Name : ISIDRO,FERDINAND B
Meter Number : 172647DS6
Period : Aug 2017

Premise Address: 261 BORROMEO ST PAHINA CENTRAL CEBU CITY
Billing Address: 261 BORROMEO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 984.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62872100003

BC21/96.0/2800/0/10/09-27-2017/36

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999904677476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630433

99943736381

Date : 09-27-2017

BC21/96.0/2830/0338863/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994373638-1

Collection Ref. Code : 1851-28-359-5

Customer Information----------

Name : FIEL,THELMA AJERO

Premise Address: 259 BORROMEO STREET
Billing Address: 259 BORROMEO STREET

TIN : 230-040-104-000

Metering Information----------

Meter No	:	529183 GS6	Pole No	:	0338863
Serial No	:	60719007	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21669
Period From	:	08-27-2017	Prev Rdg	:	21243
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	265	Billed kWh	:	426

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,528.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,168.21
Transmission Charge	0.3503/kWh	149.23
System Loss Charge	0.7535/kWh	320.99
Sub-Total		2,638.43
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,528.50	90.57
Sub-Total		128.64
Government Charges		
Franchise Tax - Local		29.93
Value Added Tax		
Generation		149.83
Transmission		1.75
System Loss		20.63
Distribution		146.87
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		607.41
CURRENT BILL - SEPTEMBER 2017		4,598.40
TOTAL AMOUNT DUE		9,126.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,785.84

Your monthly electricity consumption chart

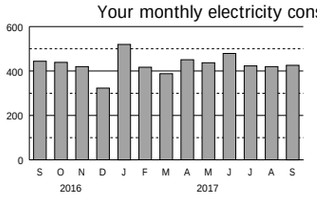

Avg Monthly Usage : 429.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.40		
Less : VAT	338.11		
Amount Net of VAT	4,260.29		
Less: BIR 2306	140.89		
BIR 2307	80.42	VATable Sales	3,990.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.30
Amount Due	4,038.98	VAT Zero Rated Sales	0.00
Add : VAT	338.11	VAT Amount	338.11
TOTAL AMOUNT DUE	4,377.09	TOTAL SALES	4,598.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2830/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999904677476

Collection Ref. Code : 1851-28-359-5
Account ID : 9994373638-1
Customer Name : FIEL,THELMA AJERO
Meter Number : 529183 GS6
Period : Aug 2017

Premise Address: 259 BORROMEO STREET
Billing Address: 259 BORROMEO STREET

TOTAL AMOUNT DUE : 9,126.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99943736381

BC21/96.0/2830/0/10/09-27-2017/36

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082551153816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626553

08291277484

Date : 09-27-2017

BC21/96.0/2835/0338863/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829127748-4

Collection Ref. Code : 1859-56-419-4

Customer Information----------

Name : FIEL,THELMA AJERO

Premise Address: 259 BOROMEO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 259 BOROMEO ST. PAHINA CENTRAL,CEBU CITY

TIN : 230-040-104-000

Metering Information----------

Meter No	:	MTR1024736	Pole No	:	0338863
Serial No	:	121757905	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10471
Period From	:	08-27-2017	Prev Rdg	:	10143
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	354	Billed kWh	:	328

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,669.42
Transmission Charge	0.3503/kWh	114.90
System Loss Charge	0.7535/kWh	247.15
Sub-Total		2,031.47
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		98.22
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		115.36
Transmission		1.34
System Loss		15.87
Distribution		113.22
Others		14.55
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		467.70
CURRENT BILL - SEPTEMBER 2017		3,540.90
TOTAL AMOUNT DUE		6,986.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,381.16

Your monthly electricity consumption chart

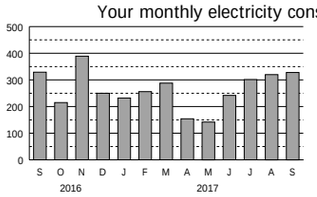

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.90		
Less : VAT	260.34		
Amount Net of VAT	3,280.56		
Less: BIR 2306	108.48		
BIR 2307	61.93	VATable Sales	3,073.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.36
Amount Due	3,110.15	VAT Zero Rated Sales	0.00
Add : VAT	260.34	VAT Amount	260.34
TOTAL AMOUNT DUE	3,370.49	TOTAL SALES	3,540.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2835/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082551153816

Collection Ref. Code : 1859-56-419-4
Account ID : 0829127748-4
Customer Name : FIEL,THELMA AJERO
Meter Number : MTR1024736
Period : Aug 2017

Premise Address: 259 BOROMEO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 259 BOROMEO ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 6,986.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08291277484

BC21/96.0/2835/0/10/09-27-2017/36

2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481285465511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626326

48152100003

Date : 09-27-2017

BC21/96.0/2860/0338856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815210000-3

Collection Ref. Code : 1805-87-719-4

Customer Information----------

Name : OLAES,SARAH V

Premise Address: 263 BORROMEO ST

Billing Address: 263 BORROMEO ST

TIN :

Metering Information----------

Meter No	:	553278 GS6	Pole No	:	0338856
Serial No	:	58211055	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10559
Period From	:	08-27-2017	Prev Rdg	:	10382
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	140	Billed kWh	:	177

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		55.73
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		8.19
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		253.04
CURRENT BILL - SEPTEMBER 2017		1,916.48
TOTAL AMOUNT DUE		3,912.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 1,579.00

Your monthly electricity consumption chart

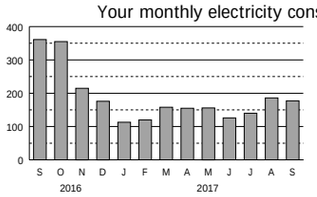

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.48		
Less : VAT	141.11		
Amount Net of VAT	1,775.37		
Less: BIR 2306	58.80		
BIR 2307	33.52	VATable Sales	1,663.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.93
Amount Due	1,683.05	VAT Zero Rated Sales	0.00
Add : VAT	141.11	VAT Amount	141.11
TOTAL AMOUNT DUE	1,824.16	TOTAL SALES	1,916.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2860/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481285465511

Collection Ref. Code : 1805-87-719-4

Account ID : 4815210000-3

Customer Name : OLAES,SARAH V

Meter Number : 553278 GS6

Period : Aug 2017

Premise Address: 263 BORROMEO ST

Billing Address: 263 BORROMEO ST

TOTAL AMOUNT DUE : 3,912.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48152100003

BC21/96.0/2860/0/10/09-27-2017/36

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602869325018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618932

60252100007

Date : 09-27-2017

BC21/96.0/3060/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025210000-7

Collection Ref. Code : 1805-91-884-2

Customer Information----------

Name : PO,JOSE

Premise Address: BORROMEO-SANCIANGKO STS

Billing Address: BORROMEO-SANCIANGKO STS

TIN :

Metering Information----------

Meter No	:	547728 GS6	Pole No	:	0338870
Serial No	:	79485978	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11871
Period From	:	08-27-2017	Prev Rdg	:	11607
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,477.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.3503/kWh	92.48
System Loss Charge	0.7535/kWh	198.92
Sub-Total		1,635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,477.50	69.55
Sub-Total		93.14
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		92.86
Transmission		1.08
System Loss		12.79
Distribution		91.25
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		378.40
CURRENT BILL - SEPTEMBER 2017		2,867.01
TOTAL AMOUNT DUE		6,344.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,091.00

Your monthly electricity consumption chart

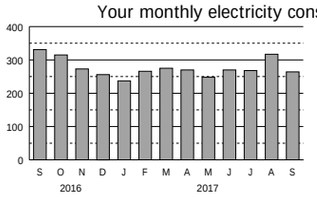

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.01		
Less : VAT	211.40		
Amount Net of VAT	2,655.61		
Less: BIR 2306	88.08		
BIR 2307	50.15	VATable Sales	2,488.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.00
Amount Due	2,517.38	VAT Zero Rated Sales	0.00
Add : VAT	211.40	VAT Amount	211.40
TOTAL AMOUNT DUE	2,728.78	TOTAL SALES	2,867.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3060/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602869325018

Collection Ref. Code : 1805-91-884-2

Account ID : 6025210000-7

Customer Name : PO,JOSE

Meter Number : 547728 GS6

Period : Aug 2017

Premise Address: BORROMEO-SANCIANGKO STS

Billing Address: BORROMEO-SANCIANGKO STS

TOTAL AMOUNT DUE : 6,344.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60252100007

BC21/96.0/3060/0/10/09-27-2017/36

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973023674963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624235

97352100008

Date : 09-27-2017

BC21/96.0/3070/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735210000-8

Collection Ref. Code : 1821-71-062-2

Customer Information----------

Name : LU,BETTY -APT 5 G.

Premise Address: BK 272 BORROMEO ST PAHINA CENTRAL CEBU CITY

Billing Address: BK 272 BORROMEO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	454063 GS6	Pole No	:	0338870
Serial No	:	54664920	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13436
Period From	:	08-27-2017	Prev Rdg	:	13214
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	720	Billed kWh	:	222

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,129.91
Transmission Charge	0.3503/kWh	77.77
System Loss Charge	0.7535/kWh	167.28
Sub-Total		1,374.96
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,179.50	43.59
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		78.08
Transmission		0.90
System Loss		10.76
Distribution		76.83
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		316.39
CURRENT BILL - SEPTEMBER 2017		2,394.99
TOTAL AMOUNT DUE		4,574.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,960.00

Your monthly electricity consumption chart

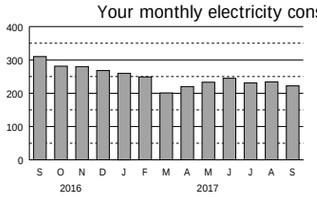

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.99		
Less : VAT	176.05		
Amount Net of VAT	2,218.94		
Less: BIR 2306	73.35		
BIR 2307	41.88	VATable Sales	2,078.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.34
Amount Due	2,103.71	VAT Zero Rated Sales	0.00
Add : VAT	176.05	VAT Amount	176.05
TOTAL AMOUNT DUE	2,279.76	TOTAL SALES	2,394.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3070/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973023674963

Collection Ref. Code : 1821-71-062-2

Account ID : 9735210000-8

Customer Name : LU,BETTY -APT 5 G.

Meter Number : 454063 GS6

Period : Aug 2017

Premise Address: BK 272 BORROMEO ST PAHINA CENTRAL CEBU CITY

Billing Address: BK 272 BORROMEO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 4,574.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97352100008

BC21/96.0/3070/0/10/09-27-2017/36

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502766820378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618762

50252100008

Date : 09-27-2017

BC21/96.0/3090/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025210000-8

Collection Ref. Code : 1805-91-881-8

Customer Information----------

Name : LU,BETTY -APT3

Premise Address: BK. 272 BORROMEO ST.
Billing Address: BK. 272 BORROMEO ST.

TIN :

Metering Information----------

Meter No	:	547747 GS6	Pole No	:	0338870
Serial No	:	61150775	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9774
Period From	:	08-27-2017	Prev Rdg	:	9573
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		62.38
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		287.12
CURRENT BILL - SEPTEMBER 2017		2,174.51
TOTAL AMOUNT DUE		4,395.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,773.00

Your monthly electricity consumption chart

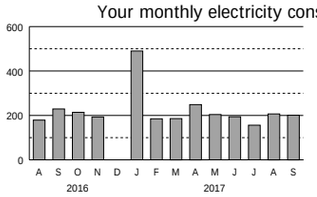

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.51		
Less : VAT	160.02		
Amount Net of VAT	2,014.49		
Less: BIR 2306	66.68		
BIR 2307	38.03	VATable Sales	1,887.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.10
Amount Due	1,909.78	VAT Zero Rated Sales	0.00
Add : VAT	160.02	VAT Amount	160.02
TOTAL AMOUNT DUE	2,069.80	TOTAL SALES	2,174.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3090/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502766820378

Collection Ref. Code : 1805-91-881-8
Account ID : 5025210000-8
Customer Name : LU,BETTY -APT3
Meter Number : 547747 GS6
Period : Aug 2017

Premise Address: BK. 272 BORROMEO ST.
Billing Address: BK. 272 BORROMEO ST.

TOTAL AMOUNT DUE : 4,395.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50252100008

BC21/96.0/3090/0/10/09-27-2017/36

2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902959327170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618772

90252100004

Date : 09-27-2017

BC21/96.0/3120/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025210000-4

Collection Ref. Code : 1805-91-896-6

Customer Information----------

Name : LU,BETTY -APT6

Premise Address: BK. 272 BORROMEO ST.
Billing Address: BK. 272 BORROMEO ST.

TIN :

Metering Information----------

Meter No	:	MTR1151986	Pole No	:	0338870
Serial No	:	133496107	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1872
Period From	:	08-27-2017	Prev Rdg	:	1784
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 61.00
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 3.67
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		117.71
CURRENT BILL - SEPTEMBER 2017		858.53
TOTAL AMOUNT DUE		1,817.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,005.00

Your monthly electricity consumption chart

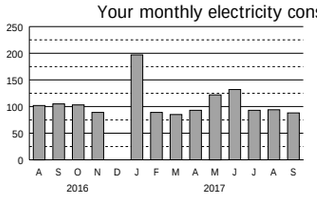

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.53		
Less : VAT	62.72		
Amount Net of VAT	795.81		
Less: BIR 2306	26.16		
BIR 2307	14.93	VATable Sales	740.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.99
Amount Due	754.72	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	817.44	TOTAL SALES	858.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3120/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902959327170

Collection Ref. Code : 1805-91-896-6
Account ID : 9025210000-4
Customer Name : LU,BETTY -APT6
Meter Number : MTR1151986
Period : Aug 2017

Premise Address: BK. 272 BORROMEO ST.
Billing Address: BK. 272 BORROMEO ST.

TOTAL AMOUNT DUE : 1,817.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90252100004 BC21/96.0/3120/0/10/09-27-2017/36 2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039186899764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627922

03994781353

Date : 09-27-2017

BC21/96.0/3230/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399478135-3

Collection Ref. Code : 1853-66-881-8

Customer Information----------

Name : CRUZ,FRANKLIN JR. BALTONADO

Premise Address: 116-5 BORROMEO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 116-5 BORROMEO ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558007 GS6	Pole No	:	0338933
Serial No	:	22877514	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1630
Period From	:	08-27-2017	Prev Rdg	:	1599
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	324	Billed kWh	:	31

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		663.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.6044/kWh	18.74
System Loss Charge	0.7353/kWh	22.79
Sub-Total		199.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 664.00	13.28
Sub-Total		16.06
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		10.91
Transmission		0.21
System Loss		1.40
Distribution		11.25
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		45.72
CURRENT BILL - SEPTEMBER 2017		354.80
TOTAL AMOUNT DUE		1,018.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 402.72

Your monthly electricity consumption chart

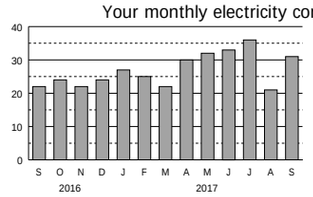

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.80		
Less : VAT	25.98		
Amount Net of VAT	328.82		
Less: BIR 2306	10.83		
BIR 2307	6.23	VATable Sales	309.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.74
Amount Due	311.76	VAT Zero Rated Sales	0.00
Add : VAT	25.98	VAT Amount	25.98
TOTAL AMOUNT DUE	337.74	TOTAL SALES	354.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3230/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039186899764

Collection Ref. Code : 1853-66-881-8
Account ID : 0399478135-3
Customer Name : CRUZ,FRANKLIN JR. BALTONADO
Meter Number : 558007 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 116-5 BORROMEO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 116-5 BORROMEO ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 1,018.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03994781353

BC21/96.0/3230/0/10/09-27-2017/36

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552871937003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619024

55252100007

Date : 09-27-2017

BC21/96.0/3400/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525210000-7

Collection Ref. Code : 1805-92-161-4

Customer Information----------

Name : DIEZ,TEODORO -M1

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	248368DS6	Pole No	:	0431962
Serial No	:	13097985	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	67092
Period From	:	08-27-2017	Prev Rdg	:	66699
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	870	Billed kWh	:	393

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,252.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,000.25
Transmission Charge	0.6044/kWh	237.53
System Loss Charge	0.7353/kWh	288.97
Sub-Total		2,526.75
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,253.00	85.06
Sub-Total		120.18
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		138.23
Transmission		2.69
System Loss		17.85
Distribution		135.54
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		561.27
CURRENT BILL - SEPTEMBER 2017		4,337.70
TOTAL AMOUNT DUE		8,590.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 4,495.00

Your monthly electricity consumption chart

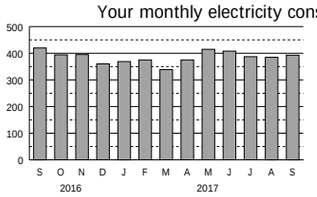

Avg Monthly Usage : 385.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,337.70		
Less : VAT	312.13		
Amount Net of VAT	4,025.57		
Less: BIR 2306	130.06		
BIR 2307	76.10	VATable Sales	3,776.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.14
Amount Due	3,819.41	VAT Zero Rated Sales	0.00
Add : VAT	312.13	VAT Amount	312.13
TOTAL AMOUNT DUE	4,131.54	TOTAL SALES	4,337.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3400/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552871937003

Collection Ref. Code : 1805-92-161-4
Account ID : 5525210000-7
Customer Name : DIEZ,TEODORO -M1
Meter Number : 248368DS6
Period : Aug 2017

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 8,590.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55252100007

BC21/96.0/3400/0/10/09-27-2017/36

2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697266571733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630393

69721100001

Date : 09-27-2017

BC21/96.0/3420/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972110000-1

Collection Ref. Code : 1825-74-239-1

Customer Information----------

Name : RAMAS,DELIA

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	364485GS6	Pole No	:	0431962
Serial No	:	2003119225	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31087
Period From	:	08-27-2017	Prev Rdg	:	31001
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		- 45.86
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 1.93
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		116.82
CURRENT BILL - SEPTEMBER 2017		854.67
TOTAL AMOUNT DUE		1,695.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 785.00

Your monthly electricity consumption chart

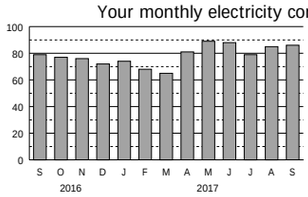

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.67		
Less : VAT	62.95		
Amount Net of VAT	791.72		
Less: BIR 2306	26.24		
BIR 2307	14.87	VATable Sales	737.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.87
Amount Due	750.61	VAT Zero Rated Sales	0.00
Add : VAT	62.95	VAT Amount	62.95
TOTAL AMOUNT DUE	813.56	TOTAL SALES	854.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3420/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697266571733

Collection Ref. Code : 1825-74-239-1
Account ID : 6972110000-1
Customer Name : RAMAS,DELIA
Meter Number : 364485GS6
Period : Aug 2017

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 1,695.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69721100001

BC21/96.0/3420/0/10/09-27-2017/36

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682170953106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626410

68252630949

Date : 09-27-2017

BC21/96.0/3425/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825263094-9

Collection Ref. Code : 1863-80-326-2

Customer Information----------

Name : JUNAS,RODERICK LIPAR

Premise Address: BORROMEO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: BORROMEO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155983	Pole No	:	0431913
Serial No	:	84455311	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	851
Period From	:	08-27-2017	Prev Rdg	:	760
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	390	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 34.73
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 1.91
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		123.80
CURRENT BILL - SEPTEMBER 2017		918.05
Debit Adjustments		27.81
Payment Arrangement		1,362.50
TOTAL AMOUNT DUE		4,034.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,096.00

Your monthly electricity consumption chart

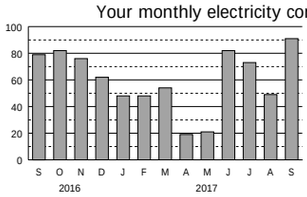

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.05		
Less : VAT	66.71		
Amount Net of VAT	851.34		
Less: BIR 2306	27.81		
BIR 2307	16.00	VATable Sales	794.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.09
Amount Due	807.53	VAT Zero Rated Sales	0.00
Add : VAT	66.71	VAT Amount	66.71
TOTAL AMOUNT DUE	874.24	TOTAL SALES	918.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3425/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682170953106

Collection Ref. Code : 1863-80-326-2
Account ID : 6825263094-9
Customer Name : JUNAS,RODERICK LIPAR
Meter Number : MTR1155983
Period : Jul 2017 to Aug 2017

Premise Address: BORROMEO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: BORROMEO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 4,034.51 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68252630949

BC21/96.0/3425/0/10/09-27-2017/36

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868110474481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623052

86821100004

Date : 09-27-2017

BC21/96.0/3430/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682110000-4

Collection Ref. Code : 1825-84-104-7

Customer Information----------

Name : SUAREZ,LUISITO L

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	MTR1134730	Pole No	:	0431962
Serial No	:	85013799	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27835
Period From	:	08-27-2017	Prev Rdg	:	26890
No of Days	:	31	Diff Rdg	:	945
Avg kWh/day	:	30.48	Registered	:	945
Conn Load	:	100	Billed kWh	:	945

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,266.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,809.77
Transmission Charge	0.3503/kWh	331.03
System Loss Charge	0.7535/kWh	712.06
Sub-Total		5,852.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,654.32
Supply Charge	0.4118/kWh	389.15
Metering Charge	0.6989/kWh	660.46
	5.00/month	5.00
Sub-Total		2,708.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	84.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 11,266.00	225.32
Sub-Total		309.76
Government Charges		
Franchise Tax - Local		66.54
Value Added Tax		
Generation		332.37
Transmission		3.87
System Loss		45.77
Distribution		325.07
Others		45.16
Universal Charge		
Missionary Electrification	0.1561/kWh	147.51
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	183.14
NPC Stranded Debts	0.0265/kWh	25.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	172.94
Sub-Total		1,349.77
CURRENT BILL - SEPTEMBER 2017		10,221.32
TOTAL AMOUNT DUE		21,487.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 13,220.00

Your monthly electricity consumption chart

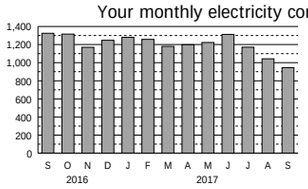

Avg Monthly Usage : 1,205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,221.32		
Less : VAT	752.24		
Amount Net of VAT	9,469.08		
Less: BIR 2306	313.44		
BIR 2307	178.76	VATable Sales	8,871.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	597.53
Amount Due	8,976.88	VAT Zero Rated Sales	0.00
Add : VAT	752.24	VAT Amount	752.24
TOTAL AMOUNT DUE	9,729.12	TOTAL SALES	10,221.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3430/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868110474481

Collection Ref. Code : 1825-84-104-7
Account ID : 8682110000-4
Customer Name : SUAREZ,LUISITO L
Meter Number : MTR1134730
Period : Aug 2017

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 21,487.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86821100004

BC21/96.0/3430/0/10/09-27-2017/36

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801779864113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618641

80192100008

Date : 09-27-2017

BC21/96.0/3440/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019210000-8

Collection Ref. Code : 1825-31-698-8

Customer Information----------

Name : HERCESIO,PAZ

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	272004GS6	Pole No	:	0431962
Serial No	:	45067554	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31597
Period From	:	08-27-2017	Prev Rdg	:	31532
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 105.43
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 7.81
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		81.57
CURRENT BILL - SEPTEMBER 2017		569.71
TOTAL AMOUNT DUE		1,233.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 773.00

Your monthly electricity consumption chart

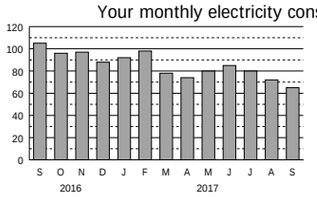

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.71		
Less : VAT	41.38		
Amount Net of VAT	528.33		
Less: BIR 2306	17.24		
BIR 2307	9.84	VATable Sales	488.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.19
Amount Due	501.25	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	542.63	TOTAL SALES	569.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3440/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801779864113

Collection Ref. Code : 1825-31-698-8
Account ID : 8019210000-8
Customer Name : HERCESIO,PAZ
Meter Number : 272004GS6
Period : Aug 2017

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 1,233.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80192100008

BC21/96.0/3440/0/10/09-27-2017/36

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183323868779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626500

18342100007

Date : 09-27-2017

BC21/96.0/3480/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834210000-7

Collection Ref. Code : 1821-54-161-8

Customer Information----------

Name : CLARIZA,VICENTA TM B.

Premise Address: 87-3 BORROMEO ST PAHINA CENTRAL CEBU CITY
Billing Address: 87-3 BORROMEO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	338220GS6	Pole No	:	0431962
Serial No	:	48210655	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41629
Period From	:	08-27-2017	Prev Rdg	:	41544
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 60.26
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 3.70
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		113.55
CURRENT BILL - SEPTEMBER 2017		827.95
TOTAL AMOUNT DUE		1,688.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 930.00

Your monthly electricity consumption chart

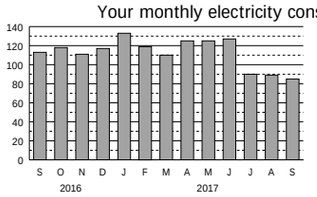

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.95		
Less : VAT	60.43		
Amount Net of VAT	767.52		
Less: BIR 2306	25.20		
BIR 2307	14.40	VATable Sales	714.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.12
Amount Due	727.92	VAT Zero Rated Sales	0.00
Add : VAT	60.43	VAT Amount	60.43
TOTAL AMOUNT DUE	788.35	TOTAL SALES	827.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3480/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183323868779

Collection Ref. Code : 1821-54-161-8
Account ID : 1834210000-7
Customer Name : CLARIZA,VICENTA TM B.
Meter Number : 338220GS6
Period : Aug 2017

Premise Address: 87-3 BORROMEO ST PAHINA CENTRAL CEBU CITY
Billing Address: 87-3 BORROMEO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 1,688.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18342100007

BC21/96.0/3480/0/10/09-27-2017/36

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657916141445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620646

65703100001

Date : 09-27-2017

BC21/96.0/3490/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570310000-1

Collection Ref. Code : 1833-88-095-1

Customer Information----------

Name : VELASCO,RAMONITO D TM

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	MTR1165880	Pole No	:	0431962
Serial No	:	133495956	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1646
Period From	:	08-27-2017	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		4.78
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		158.56
CURRENT BILL - SEPTEMBER 2017		1,200.64
TOTAL AMOUNT DUE		2,304.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,150.00

Your monthly electricity consumption chart

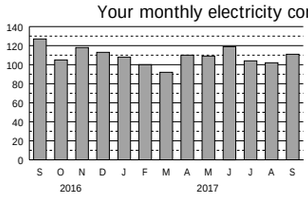

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.64		
Less : VAT	88.37		
Amount Net of VAT	1,112.27		
Less: BIR 2306	36.81		
BIR 2307	21.00	VATable Sales	1,042.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.19
Amount Due	1,054.46	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,142.83	TOTAL SALES	1,200.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3490/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657916141445

Collection Ref. Code : 1833-88-095-1

Account ID : 6570310000-1

Customer Name : VELASCO,RAMONITO D TM

Meter Number : MTR1165880

Period : Aug 2017

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 2,304.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65703100001

BC21/96.0/3490/0/10/09-27-2017/36

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687689449839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627807

68721100003

Date : 09-27-2017

BC21/96.0/3500/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872110000-3

Collection Ref. Code : 1825-72-893-3

Customer Information----------

Name : NAVARRO,DEMETRIO

Premise Address: BORROMEO ST.
Billing Address: BORROMEO ST.

TIN :

Metering Information----------

Meter No	:	272006GS6	Pole No	:	0431962
Serial No	:	45049107	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21558
Period From	:	08-27-2017	Prev Rdg	:	21118
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	50	Billed kWh	:	440

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,610.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,239.47
Transmission Charge	0.3503/kWh	154.13
System Loss Charge	0.7535/kWh	331.54
Sub-Total		2,725.14
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,610.50	92.21
Sub-Total		131.53
Government Charges		
Franchise Tax - Local		30.90
Value Added Tax		
Generation		154.76
Transmission		1.80
System Loss		21.31
Distribution		151.68
Others		19.49
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		627.17
CURRENT BILL - SEPTEMBER 2017		4,747.81
TOTAL AMOUNT DUE		9,358.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,329.00

Your monthly electricity consumption chart

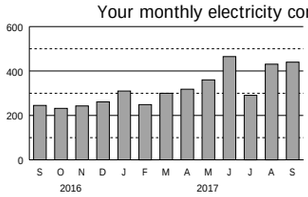

Avg Monthly Usage : 318.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,747.81		
Less : VAT	349.04		
Amount Net of VAT	4,398.77		
Less: BIR 2306	145.43		
BIR 2307	83.03	VATable Sales	4,120.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.13
Amount Due	4,170.31	VAT Zero Rated Sales	0.00
Add : VAT	349.04	VAT Amount	349.04
TOTAL AMOUNT DUE	4,519.35	TOTAL SALES	4,747.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3500/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687689449839

Collection Ref. Code : 1825-72-893-3
Account ID : 6872110000-3
Customer Name : NAVARRO,DEMETRIO
Meter Number : 272006GS6
Period : Aug 2017

Premise Address: BORROMEO ST.
Billing Address: BORROMEO ST.

TOTAL AMOUNT DUE : 9,358.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68721100003

BC21/96.0/3500/0/10/09-27-2017/36

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513023814757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621355

51363100002

Date : 09-27-2017

BC21/96.0/3510/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136310000-2

Collection Ref. Code : 1829-17-497-5

Customer Information----------

Name : DELGADO,NENA G

Premise Address: BORROMEO STREET

Billing Address: BORROMEO STREET

TIN :

Metering Information----------

Meter No	:	272008GS6	Pole No	:	0431962
Serial No	:	44149053	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	56836
Period From	:	08-27-2017	Prev Rdg	:	56497
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	100	Billed kWh	:	339

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,274.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,725.41
Transmission Charge	0.3503/kWh	118.75
System Loss Charge	0.7535/kWh	255.44
Sub-Total		2,099.60
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,275.00	85.50
Sub-Total		115.80
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		119.24
Transmission		1.39
System Loss		16.42
Distribution		117.00
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		485.25
CURRENT BILL - SEPTEMBER 2017		3,675.63
TOTAL AMOUNT DUE		7,950.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,829.00

Your monthly electricity consumption chart

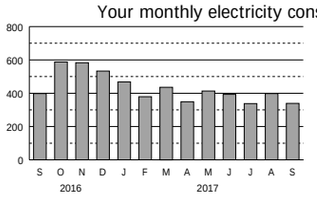

Avg Monthly Usage : 431.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,675.63		
Less : VAT	270.82		
Amount Net of VAT	3,404.81		
Less: BIR 2306	112.85		
BIR 2307	64.29	VATable Sales	3,190.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.43
Amount Due	3,227.67	VAT Zero Rated Sales	0.00
Add : VAT	270.82	VAT Amount	270.82
TOTAL AMOUNT DUE	3,498.49	TOTAL SALES	3,675.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3510/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513023814757

Collection Ref. Code : 1829-17-497-5

Account ID : 5136310000-2

Customer Name : DELGADO,NENA G

Meter Number : 272008GS6

Period : Aug 2017

Premise Address: BORROMEO STREET

Billing Address: BORROMEO STREET

TOTAL AMOUNT DUE : 7,950.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51363100002

BC21/96.0/3510/0/10/09-27-2017/36

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852503614201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619078

85233100008

Date : 09-27-2017

BC21/96.0/3520/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523310000-8

Collection Ref. Code : 1837-25-158-4

Customer Information----------

Name : LIPAR,BENJAMIN JR F

Premise Address: 37-13 BORROMEO ST PAHINA CENTRAL
Billing Address: 37-13 BORROMEO ST PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	409688GS6	Pole No	:	0431913
Serial No	:	2004201107	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26264
Period From	:	08-27-2017	Prev Rdg	:	26131
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	260	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		6.62
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		190.80
CURRENT BILL - SEPTEMBER 2017		1,445.88
TOTAL AMOUNT DUE		3,141.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,794.00

Your monthly electricity consumption chart

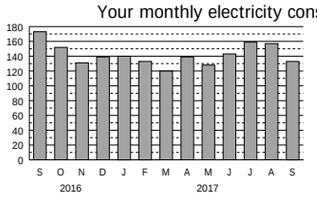

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.88		
Less : VAT	106.65		
Amount Net of VAT	1,339.23		
Less: BIR 2306	44.44		
BIR 2307	25.29	VATable Sales	1,255.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.15
Amount Due	1,269.50	VAT Zero Rated Sales	0.00
Add : VAT	106.65	VAT Amount	106.65
TOTAL AMOUNT DUE	1,376.15	TOTAL SALES	1,445.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3520/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852503614201

Collection Ref. Code : 1837-25-158-4
Account ID : 8523310000-8
Customer Name : LIPAR,BENJAMIN JR F
Meter Number : 409688GS6
Period : Aug 2017

Premise Address: 37-13 BORROMEO ST PAHINA CENTRAL
Billing Address: 37-13 BORROMEO ST PAHINA CENTRAL

TOTAL AMOUNT DUE : 3,141.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85233100008

BC21/96.0/3520/0/10/09-27-2017/36

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360959819645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621268

36051100000

Date : 09-27-2017

BC21/96.0/3530/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605110000-0

Collection Ref. Code : 1827-38-986-9

Customer Information----------

Name : SAMANTE,ARCADIO

Premise Address: BORROMEO ST.
Billing Address: BORROMEO ST.

TIN :

Metering Information----------

Meter No	:	MTR1004673	Pole No	:	0431962
Serial No	:	121570281	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7883
Period From	:	08-27-2017	Prev Rdg	:	7715
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		52.10
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		7.67
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		240.11
CURRENT BILL - SEPTEMBER 2017		1,818.42
TOTAL AMOUNT DUE		3,672.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,700.00

Your monthly electricity consumption chart

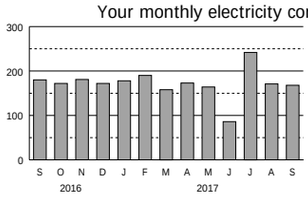

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.42		
Less : VAT	133.87		
Amount Net of VAT	1,684.55		
Less: BIR 2306	55.79		
BIR 2307	31.80	VATable Sales	1,578.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.24
Amount Due	1,596.96	VAT Zero Rated Sales	0.00
Add : VAT	133.87	VAT Amount	133.87
TOTAL AMOUNT DUE	1,730.83	TOTAL SALES	1,818.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3530/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360959819645

Collection Ref. Code : 1827-38-986-9
Account ID : 3605110000-0
Customer Name : SAMANTE,ARCADIO
Meter Number : MTR1004673
Period : Aug 2017

Premise Address: BORROMEO ST.
Billing Address: BORROMEO ST.

TOTAL AMOUNT DUE : 3,672.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36051100000

BC21/96.0/3530/0/10/09-27-2017/36

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518970224806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622521

51882100004

Date : 09-27-2017

BC21/96.0/3540/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188210000-4

Collection Ref. Code : 1809-81-695-5

Customer Information----------

Name : SAMANTE,EMERLITA TM C.

Premise Address: 87-3 BORROMEO ST. Cebu City
Billing Address: 87-3 BORROMEO ST. Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1035523	Pole No	:	0431913
Serial No	:	121758575	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4527
Period From	:	08-27-2017	Prev Rdg	:	4421
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		125.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.6044/kWh	64.07
System Loss Charge	0.7353/kWh	77.94
Sub-Total		681.52
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 125.50	2.51
Sub-Total		11.99
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		37.28
Transmission		0.72
System Loss		4.83
Distribution		36.99
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		149.24
CURRENT BILL - SEPTEMBER 2017		1,151.04
TOTAL AMOUNT DUE		1,276.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,335.00

Your monthly electricity consumption chart

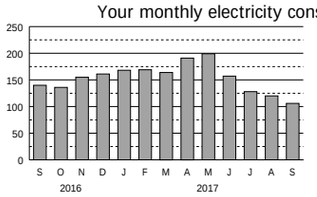

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.04		
Less : VAT	82.16		
Amount Net of VAT	1,068.88		
Less: BIR 2306	34.24		
BIR 2307	20.19	VATable Sales	1,001.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.08
Amount Due	1,014.45	VAT Zero Rated Sales	0.00
Add : VAT	82.16	VAT Amount	82.16
TOTAL AMOUNT DUE	1,096.61	TOTAL SALES	1,151.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3540/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518970224806

Collection Ref. Code : 1809-81-695-5
Account ID : 5188210000-4
Customer Name : SAMANTE,EMERLITA TM C.
Meter Number : MTR1035523
Period : Aug 2017

Premise Address: 87-3 BORROMEO ST. Cebu City
Billing Address: 87-3 BORROMEO ST. Cebu City

TOTAL AMOUNT DUE : 1,276.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51882100004

BC21/96.0/3540/0/10/09-27-2017/36

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783015247038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626815

78343100000

Date : 09-27-2017

BC21/96.0/3560/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834310000-0

Collection Ref. Code : 1837-53-014-9

Customer Information----------

Name : ALINGASA,JOHNA V TM

Premise Address: 98-B BORROMEO ST

Billing Address: 98-B BORROMEO ST

TIN :

Metering Information----------

Meter No	:	152891DS6	Pole No	:	0431913
Serial No	:	12325364	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11995
Period From	:	08-27-2017	Prev Rdg	:	11697
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	150	Billed kWh	:	298

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,516.73
Transmission Charge	0.3503/kWh	104.39
System Loss Charge	0.7535/kWh	224.54
Sub-Total		1,845.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,530.00	110.60
Sub-Total		137.23
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		104.82
Transmission		1.22
System Loss		14.43
Distribution		102.92
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		431.16
CURRENT BILL - SEPTEMBER 2017		3,271.72
TOTAL AMOUNT DUE		5,801.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,000.00

Your monthly electricity consumption chart

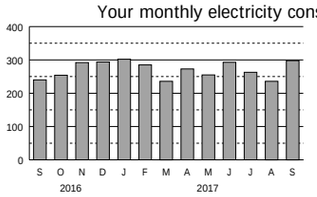

Avg Monthly Usage : 270.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.72		
Less : VAT	242.41		
Amount Net of VAT	3,029.31		
Less: BIR 2306	101.01		
BIR 2307	57.24	VATable Sales	2,840.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.75
Amount Due	2,871.06	VAT Zero Rated Sales	0.00
Add : VAT	242.41	VAT Amount	242.41
TOTAL AMOUNT DUE	3,113.47	TOTAL SALES	3,271.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3560/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783015247038

Collection Ref. Code : 1837-53-014-9

Account ID : 7834310000-0

Customer Name : ALINGASA,JOHNA V TM

Meter Number : 152891DS6

Period : Aug 2017

Premise Address: 98-B BORROMEO ST

Billing Address: 98-B BORROMEO ST

TOTAL AMOUNT DUE : 5,801.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78343100000

BC21/96.0/3560/0/10/09-27-2017/36

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955893203497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619645

95503563843

Date : 09-27-2017

BC21/96.0/3570/0431920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550356384-3

Collection Ref. Code : 1853-64-614-8

Customer Information----------

Name : SITOY,BEBIANA PEPITO

Premise Address: 87-13 BORROMEO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 87-13 BORROMEO ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019252	Pole No	:	0431920
Serial No	:	121752277	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1964
Period From	:	08-27-2017	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	346	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		43.53
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		208.53
CURRENT BILL - SEPTEMBER 2017		1,579.06
TOTAL AMOUNT DUE		3,103.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,544.00

Your monthly electricity consumption chart

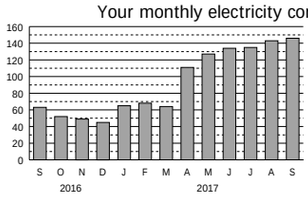

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.06		
Less : VAT	116.21		
Amount Net of VAT	1,462.85		
Less: BIR 2306	48.42		
BIR 2307	27.62	VATable Sales	1,370.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.32
Amount Due	1,386.81	VAT Zero Rated Sales	0.00
Add : VAT	116.21	VAT Amount	116.21
TOTAL AMOUNT DUE	1,503.02	TOTAL SALES	1,579.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3570/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955893203497

Collection Ref. Code : 1853-64-614-8
Account ID : 9550356384-3
Customer Name : SITOY,BEBIANA PEPITO
Meter Number : MTR1019252
Period : Aug 2017

Premise Address: 87-13 BORROMEO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 87-13 BORROMEO ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 3,103.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95503563843

BC21/96.0/3570/0/10/09-27-2017/36

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567308946080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622739

56786483711

Date : 09-27-2017

BC21/96.0/3600/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678648371-1

Collection Ref. Code : 1853-67-512-1

Customer Information----------

Name : GABALES,CHERRY BELECARIO

Premise Address: 87-3 BORROMEO ST. PAHINA CENTRAL
Billing Address: 87-3 BORROMEO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	553054 GS6	Pole No	:	0431913
Serial No	:	81892520	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5843
Period From	:	08-27-2017	Prev Rdg	:	5706
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	354	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		195.60
CURRENT BILL - SEPTEMBER 2017		1,481.34
TOTAL AMOUNT DUE		2,880.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,275.00

Your monthly electricity consumption chart

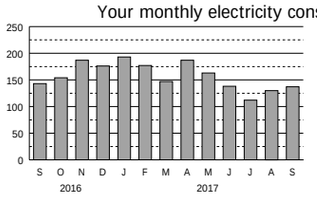

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.34		
Less : VAT	108.99		
Amount Net of VAT	1,372.35		
Less: BIR 2306	45.42		
BIR 2307	25.91	VATable Sales	1,285.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.61
Amount Due	1,301.02	VAT Zero Rated Sales	0.00
Add : VAT	108.99	VAT Amount	108.99
TOTAL AMOUNT DUE	1,410.01	TOTAL SALES	1,481.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3600/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567308946080

Collection Ref. Code : 1853-67-512-1
Account ID : 5678648371-1
Customer Name : GABALES,CHERRY BELECARIO
Meter Number : 553054 GS6
Period : Aug 2017

Premise Address: 87-3 BORROMEO ST. PAHINA CENTRAL
Billing Address: 87-3 BORROMEO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 2,880.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56786483711

BC21/96.0/3600/0/10/09-27-2017/36

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130369581660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625991

13011307413

Date : 09-27-2017

BC21/96.0/3610/0431920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301130741-3

Collection Ref. Code : 1853-64-512-5

Customer Information----------

Name : DOLINO,MA. AGARINAS SASIL

Premise Address: BORROMEO ST. PAHINA CENTRAL
Billing Address: BORROMEO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	555989 GS6	Pole No	:	0431920
Serial No	:	65509264	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4267
Period From	:	08-27-2017	Prev Rdg	:	4201
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	874	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 112.28
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.15
CURRENT BILL - SEPTEMBER 2017		572.49
TOTAL AMOUNT DUE		984.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,475.00

Your monthly electricity consumption chart

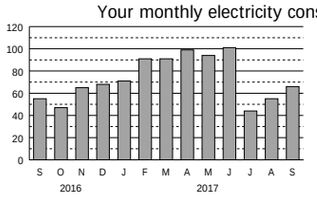

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.49		
Less : VAT	41.38		
Amount Net of VAT	531.11		
Less: BIR 2306	17.25		
BIR 2307	9.88	VATable Sales	490.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	503.98	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	545.36	TOTAL SALES	572.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3610/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130369581660

Collection Ref. Code : 1853-64-512-5
Account ID : 1301130741-3
Customer Name : DOLINO,MA. AGARINAS SASIL
Meter Number : 555989 GS6
Period : Aug 2017

Premise Address: BORROMEO ST. PAHINA CENTRAL
Billing Address: BORROMEO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 984.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13011307413

BC21/96.0/3610/0/10/09-27-2017/36

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723107115998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624402

72310154546

Date : 09-27-2017

BC21/96.0/3620/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231015454-6

Collection Ref. Code : 1853-67-491-5

Customer Information----------

Name : CANEDO,CHERRY ABELLA

Premise Address: 87-13 BORROMEO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 87-13 BORROMEO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150691	Pole No	:	0431913
Serial No	:	133486238	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7859
Period From	:	08-27-2017	Prev Rdg	:	7401
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	254	Billed kWh	:	458

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,092.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,331.08
Transmission Charge	0.3503/kWh	160.44
System Loss Charge	0.7535/kWh	345.10
Sub-Total		2,836.62
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,092.50	101.85
Sub-Total		142.77
Government Charges		
Franchise Tax - Local		32.21
Value Added Tax		
Generation		161.09
Transmission		1.87
System Loss		22.16
Distribution		157.86
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.81
Sub-Total		653.55
CURRENT BILL - SEPTEMBER 2017		4,948.41
TOTAL AMOUNT DUE		10,040.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 5,230.00

Your monthly electricity consumption chart

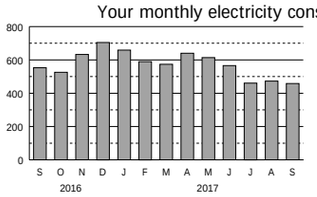

Avg Monthly Usage : 573.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,948.41		
Less : VAT	363.98		
Amount Net of VAT	4,584.43		
Less: BIR 2306	151.66		
BIR 2307	86.54	VATable Sales	4,294.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.57
Amount Due	4,346.23	VAT Zero Rated Sales	0.00
Add : VAT	363.98	VAT Amount	363.98
TOTAL AMOUNT DUE	4,710.21	TOTAL SALES	4,948.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3620/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723107115998

Collection Ref. Code : 1853-67-491-5
Account ID : 7231015454-6
Customer Name : CANEDO,CHERRY ABELLA
Meter Number : MTR1150691
Period : Aug 2017

Premise Address: 87-13 BORROMEO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 87-13 BORROMEO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 10,040.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72310154546

BC21/96.0/3620/0/10/09-27-2017/36

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071801352274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624003

07152100009

Date : 09-27-2017

BC21/96.0/3640/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715210000-9

Collection Ref. Code : 1805-87-572-8

Customer Information----------

Name : ENCABO,DANIEL E

Premise Address: BORROMEO ST OMEGA
Billing Address: BORROMEO ST OMEGA

TIN :

Metering Information----------

Meter No	:	007330 EFS6	Pole No	:	0431962
Serial No	:	121432359	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8123
Period From	:	08-27-2017	Prev Rdg	:	8086
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	4060	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		369.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.6044/kWh	22.36
System Loss Charge	0.7353/kWh	27.21
Sub-Total		237.89
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 369.50	7.39
Sub-Total		10.70
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		13.01
Transmission		0.25
System Loss		1.69
Distribution		13.30
Others		1.61
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		53.34
CURRENT BILL - SEPTEMBER 2017		412.80
TOTAL AMOUNT DUE		782.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 577.00

Your monthly electricity consumption chart

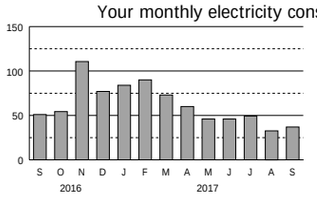

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.80		
Less : VAT	29.86		
Amount Net of VAT	382.94		
Less: BIR 2306	12.44		
BIR 2307	7.24	VATable Sales	359.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.48
Amount Due	363.26	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	393.12	TOTAL SALES	412.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3640/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071801352274

Collection Ref. Code : 1805-87-572-8
Account ID : 0715210000-9
Customer Name : ENCABO,DANIEL E
Meter Number : 007330 EFS6
Period : Aug 2017

Premise Address: BORROMEO ST OMEGA
Billing Address: BORROMEO ST OMEGA

TOTAL AMOUNT DUE : 782.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07152100009

BC21/96.0/3640/0/10/09-27-2017/36

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290281420808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628352

29085677515

Date : 09-27-2017

BC21/96.0/3663/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908567751-5

Collection Ref. Code : 1859-72-269-5

Customer Information----------

Name : FUENTEBELLA,PHILLIP DIOLAN

Premise Address: 97-B BORROMEO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 97-B BORROMEO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032986	Pole No	:	0431913
Serial No	:	125281728	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8644
Period From	:	08-27-2017	Prev Rdg	:	8379
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	236	Billed kWh	:	265

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.77
Transmission Charge	0.3503/kWh	92.83
System Loss Charge	0.7535/kWh	199.68
Sub-Total		1,641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		93.21
Transmission		1.08
System Loss		12.84
Distribution		91.59
Others		10.36
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		376.53
CURRENT BILL - SEPTEMBER 2017		2,848.84
TOTAL AMOUNT DUE		5,053.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,500.00

Your monthly electricity consumption chart

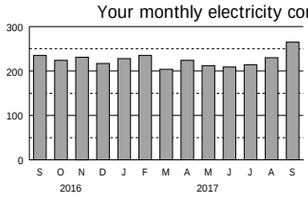

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.84		
Less : VAT	209.08		
Amount Net of VAT	2,639.76		
Less: BIR 2306	87.12		
BIR 2307	49.82	VATable Sales	2,472.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.45
Amount Due	2,502.82	VAT Zero Rated Sales	0.00
Add : VAT	209.08	VAT Amount	209.08
TOTAL AMOUNT DUE	2,711.90	TOTAL SALES	2,848.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3663/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290281420808

Collection Ref. Code : 1859-72-269-5

Account ID : 2908567751-5

Customer Name : FUENTEBELLA,PHILLIP DIOLAN

Meter Number : MTR1032986

Period : Aug 2017

Premise Address: 97-B BORROMEO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 97-B BORROMEO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 5,053.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29085677515

BC21/96.0/3663/0/10/09-27-2017/36

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353512665329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3530954826

BILLING STATEMENT

1011619425

Date : 09-27-2017

BC21/96.0/3680/0431920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530954826-7

Collection Ref. Code : 1853-64-509-5

Customer Information----------

Name : ESPRA,ELVIE NACES

Premise Address: 87-14 BORROMEO ST. PAHINA CENTRAL
Billing Address: 87-14 BORROMEO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	BSV1701276	Pole No	:	0431920
Serial No	:	41021446	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	250
Period From	:	08-27-2017	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	574	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		54.86
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		265.42
CURRENT BILL - SEPTEMBER 2017		2,009.47
TOTAL AMOUNT DUE		3,921.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,915.00

Your monthly electricity consumption chart

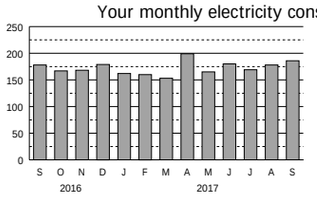

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.47		
Less : VAT	147.81		
Amount Net of VAT	1,861.66		
Less: BIR 2306	61.58		
BIR 2307	35.14	VATable Sales	1,744.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.61
Amount Due	1,764.94	VAT Zero Rated Sales	0.00
Add : VAT	147.81	VAT Amount	147.81
TOTAL AMOUNT DUE	1,912.75	TOTAL SALES	2,009.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3680/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353512665329

Collection Ref. Code : 1853-64-509-5
Account ID : 3530954826-7
Customer Name : ESPRA,ELVIE NACES
Meter Number : BSV1701276
Period : Aug 2017

Premise Address: 87-14 BORROMEO ST. PAHINA CENTRAL
Billing Address: 87-14 BORROMEO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 3,921.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3530954826

BC21/96.0/3680/0/10/09-27-2017/36

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193939092603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629324

19352100002

Date : 09-27-2017

BC21/96.0/3700/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935210000-2

Collection Ref. Code : 1821-73-155-7

Customer Information----------

Name : BAGAUB,LILIOSA N

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	247155DS6	Pole No	:	0431913
Serial No	:	13795395	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	92114
Period From	:	08-27-2017	Prev Rdg	:	91725
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	100	Billed kWh	:	389

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,115.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,979.89
Transmission Charge	0.3503/kWh	136.27
System Loss Charge	0.7535/kWh	293.11
Sub-Total		2,409.27
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,115.00	82.30
Sub-Total		117.06
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		136.81
Transmission		1.59
System Loss		18.84
Distribution		134.16
Others		17.33
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		554.64
CURRENT BILL - SEPTEMBER 2017		4,199.01
TOTAL AMOUNT DUE		8,314.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,723.00

Your monthly electricity consumption chart

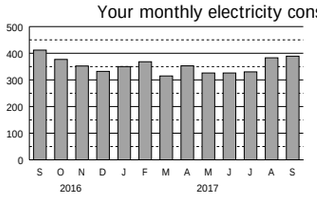

Avg Monthly Usage : 354.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,199.01		
Less : VAT	308.73		
Amount Net of VAT	3,890.28		
Less: BIR 2306	128.65		
BIR 2307	73.43	VATable Sales	3,644.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.91
Amount Due	3,688.20	VAT Zero Rated Sales	0.00
Add : VAT	308.73	VAT Amount	308.73
TOTAL AMOUNT DUE	3,996.93	TOTAL SALES	4,199.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3700/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193939092603

Collection Ref. Code : 1821-73-155-7

Account ID : 1935210000-2

Customer Name : BAGAUB,LILIOSA N

Meter Number : 247155DS6

Period : Aug 2017

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 8,314.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19352100002

BC21/96.0/3700/0/10/09-27-2017/36

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206087738484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619604

20638037570

Date : 09-27-2017

BC21/96.0/3720/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063803757-0

Collection Ref. Code : 1853-60-428-3

Customer Information----------

Name : NAVARRO,BETHSAIDA ZAPANTA

Premise Address: 87-7 BORROMEO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 87-7 BORROMEO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553934 GS6	Pole No	:	0431913
Serial No	:	83409214	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6511
Period From	:	08-27-2017	Prev Rdg	:	6373
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	346	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		6.39
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		197.45
CURRENT BILL - SEPTEMBER 2017		1,495.56
TOTAL AMOUNT DUE		3,056.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,875.00

Your monthly electricity consumption chart

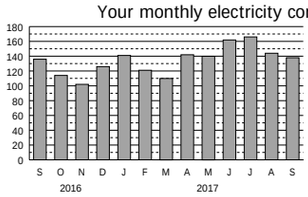

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.56		
Less : VAT	110.17		
Amount Net of VAT	1,385.39		
Less: BIR 2306	45.91		
BIR 2307	26.16	VATable Sales	1,298.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.28
Amount Due	1,313.32	VAT Zero Rated Sales	0.00
Add : VAT	110.17	VAT Amount	110.17
TOTAL AMOUNT DUE	1,423.49	TOTAL SALES	1,495.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3720/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206087738484

Collection Ref. Code : 1853-60-428-3
Account ID : 2063803757-0
Customer Name : NAVARRO,BETHSAIDA ZAPANTA
Meter Number : 553934 GS6
Period : Aug 2017

Premise Address: 87-7 BORROMEO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 87-7 BORROMEO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 3,056.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20638037570

BC21/96.0/3720/0/10/09-27-2017/36

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399980178351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630617

39982100008

Date : 09-27-2017

BC21/96.0/3740/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998210000-8

Collection Ref. Code : 1825-23-527-9

Customer Information----------

Name : CARREON,FILEMON C

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	247136DS6	Pole No	:	0431913
Serial No	:	10255704	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19313
Period From	:	08-27-2017	Prev Rdg	:	19205
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		32.14
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		4.77
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		154.40
CURRENT BILL - SEPTEMBER 2017		1,169.45
TOTAL AMOUNT DUE		2,293.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,190.00

Your monthly electricity consumption chart

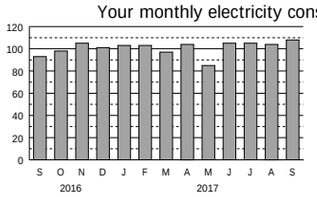

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.45		
Less : VAT	86.12		
Amount Net of VAT	1,083.33		
Less: BIR 2306	35.88		
BIR 2307	20.45	VATable Sales	1,015.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.28
Amount Due	1,027.00	VAT Zero Rated Sales	0.00
Add : VAT	86.12	VAT Amount	86.12
TOTAL AMOUNT DUE	1,113.12	TOTAL SALES	1,169.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3740/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399980178351

Collection Ref. Code : 1825-23-527-9

Account ID : 3998210000-8

Customer Name : CARREON,FILEMON C

Meter Number : 247136DS6

Period : Aug 2017

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 2,293.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39982100008

BC21/96.0/3740/0/10/09-27-2017/36

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830030648811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626465

83012439028

Date : 09-27-2017

BC21/96.0/3750/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301243902-8

Collection Ref. Code : 1853-68-620-4

Customer Information----------

Name : MONEVA,CAREN NAVARRO

Premise Address: 87-14 BORROMEO ST. PAHINA CENTRAL
Billing Address: 87-14 BORROMEO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	411602 GS6	Pole No	:	0431913
Serial No	:	54423387	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11528
Period From	:	08-27-2017	Prev Rdg	:	11350
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	254	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,850.50	77.01
Sub-Total		92.92
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		12.69
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		259.20
CURRENT BILL - SEPTEMBER 2017		1,968.87
TOTAL AMOUNT DUE		3,874.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,945.00

Your monthly electricity consumption chart

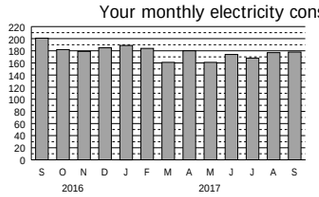

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.87		
Less : VAT	146.36		
Amount Net of VAT	1,822.51		
Less: BIR 2306	60.98		
BIR 2307	34.45	VATable Sales	1,709.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.84
Amount Due	1,727.08	VAT Zero Rated Sales	0.00
Add : VAT	146.36	VAT Amount	146.36
TOTAL AMOUNT DUE	1,873.44	TOTAL SALES	1,968.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3750/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830030648811

Collection Ref. Code : 1853-68-620-4
Account ID : 8301243902-8
Customer Name : MONEVA,CAREN NAVARRO
Meter Number : 411602 GS6
Period : Aug 2017

Premise Address: 87-14 BORROMEO ST. PAHINA CENTRAL
Billing Address: 87-14 BORROMEO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 3,874.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83012439028

BC21/96.0/3750/0/10/09-27-2017/36

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468235014623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623154

46821100008

Date : 09-27-2017

BC21/96.0/3780/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682110000-8

Collection Ref. Code : 1825-83-437-7

Customer Information----------

Name : ROQUINAZA,CORAZON P

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	MTR1131271	Pole No	:	0431913
Serial No	:	85025154	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3893
Period From	:	08-27-2017	Prev Rdg	:	3606
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	100	Billed kWh	:	287

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,460.74
Transmission Charge	0.3503/kWh	100.54
System Loss Charge	0.7535/kWh	216.25
Sub-Total		1,777.53
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,147.50	62.95
Sub-Total		88.60
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		100.94
Transmission		1.18
System Loss		13.90
Distribution		99.14
Others		13.05
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		409.67
CURRENT BILL - SEPTEMBER 2017		3,101.99
TOTAL AMOUNT DUE		6,249.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,240.00

Your monthly electricity consumption chart

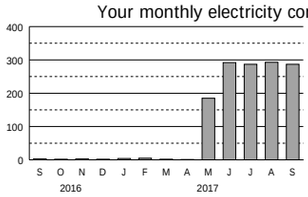

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,101.99		
Less : VAT	228.21		
Amount Net of VAT	2,873.78		
Less: BIR 2306	95.09		
BIR 2307	54.25	VATable Sales	2,692.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.46
Amount Due	2,724.44	VAT Zero Rated Sales	0.00
Add : VAT	228.21	VAT Amount	228.21
TOTAL AMOUNT DUE	2,952.65	TOTAL SALES	3,101.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3780/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468235014623

Collection Ref. Code : 1825-83-437-7
Account ID : 4682110000-8
Customer Name : ROQUINAZA,CORAZON P
Meter Number : MTR1131271
Period : Aug 2017

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 6,249.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46821100008

BC21/96.0/3780/0/10/09-27-2017/36

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290312594134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628391

29074100008

Date : 09-27-2017

BC21/96.0/3790/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907410000-8

Collection Ref. Code : 1845-50-692-8

Customer Information----------

Name : RUFO,MA. FLOR E

Premise Address: 87-13 BORROMEO ST. BACK OF BOMBO RADIO OFFICE CEBU CITY

Billing Address: 87-13 BORROMEO ST. BACK OF BOMBO RADIO OFFICE CEBU CITY

TIN :

Metering Information----------

Meter No	:	474911GS6	Pole No	:	0431913
Serial No	:	59121300	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3166
Period From	:	08-27-2017	Prev Rdg	:	3166
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	417	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 206.50	4.13
Sub-Total		4.13
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.50
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		1.17
CURRENT BILL - SEPTEMBER 2017		10.30
TOTAL AMOUNT DUE		216.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 5.00

Your monthly electricity consumption chart

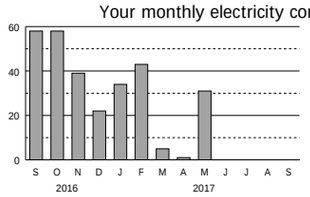

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.30		
Less : VAT	1.10		
Amount Net of VAT	9.20		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.56	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	9.66	TOTAL SALES	10.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3790/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290312594134

Collection Ref. Code : 1845-50-692-8

Account ID : 2907410000-8

Customer Name : RUFO,MA. FLOR E

Meter Number : 474911GS6

Period : Apr 2017 to Aug 2017

Premise Address: 87-13 BORROMEO ST. BACK OF BOMBO RADIO OFFICE CEBU CITY

Billing Address: 87-13 BORROMEO ST. BACK OF BOMBO RADIO OFFICE CEBU CITY

TOTAL AMOUNT DUE : 216.93 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29074100008

BC21/96.0/3790/0/10/09-27-2017/36

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516494976605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622089

51621100000

Date : 09-27-2017

BC21/96.0/3820/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162110000-0

Collection Ref. Code : 1825-59-608-5

Customer Information----------

Name : ALBARICO,BERNARDO

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	408445 GS6	Pole No	:	0431913
Serial No	:	2003227501	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5758
Period From	:	08-27-2017	Prev Rdg	:	5709
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 171.67
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.17
CURRENT BILL - SEPTEMBER 2017		330.19
TOTAL AMOUNT DUE		720.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 328.00

Your monthly electricity consumption chart

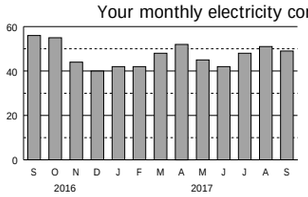

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.19		
Less : VAT	23.55		
Amount Net of VAT	306.64		
Less: BIR 2306	9.82		
BIR 2307	5.58	VATable Sales	277.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.62
Amount Due	291.24	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	314.79	TOTAL SALES	330.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3820/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516494976605

Collection Ref. Code : 1825-59-608-5

Account ID : 5162110000-0

Customer Name : ALBARICO,BERNARDO

Meter Number : 408445 GS6

Period : Aug 2017

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 720.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51621100000

BC21/96.0/3820/0/10/09-27-2017/36

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467574590718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622863

46703100001

Date : 09-27-2017

BC21/96.0/3840/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670310000-1

Collection Ref. Code : 1833-88-887-1

Customer Information----------

Name : BACALSO,ELIZABETH C TM

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	MTR1053484	Pole No	:	0431913
Serial No	:	121437950	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3302
Period From	:	08-27-2017	Prev Rdg	:	3174
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		182.91
CURRENT BILL - SEPTEMBER 2017		1,385.12
TOTAL AMOUNT DUE		2,722.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,305.00

Your monthly electricity consumption chart

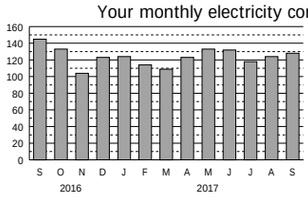

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.12		
Less : VAT	101.96		
Amount Net of VAT	1,283.16		
Less: BIR 2306	42.49		
BIR 2307	24.22	VATable Sales	1,202.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.95
Amount Due	1,216.45	VAT Zero Rated Sales	0.00
Add : VAT	101.96	VAT Amount	101.96
TOTAL AMOUNT DUE	1,318.41	TOTAL SALES	1,385.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3840/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467574590718

Collection Ref. Code : 1833-88-887-1

Account ID : 4670310000-1

Customer Name : BACALSO,ELIZABETH C TM

Meter Number : MTR1053484

Period : Aug 2017

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 2,722.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46703100001

BC21/96.0/3840/0/10/09-27-2017/36

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248962203044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629305

24831100003

Date : 09-27-2017

BC21/96.0/3850/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483110000-3

Collection Ref. Code : 1825-94-989-1

Customer Information----------

Name : BACALSO,ARLINDA S

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	505328 GS6	Pole No	:	0431913
Serial No	:	55830692	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11753
Period From	:	08-27-2017	Prev Rdg	:	11539
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,522.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,522.50	50.45
Sub-Total		69.57
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		10.16
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		306.08
CURRENT BILL - SEPTEMBER 2017		2,318.38
TOTAL AMOUNT DUE		4,841.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,150.00

Your monthly electricity consumption chart

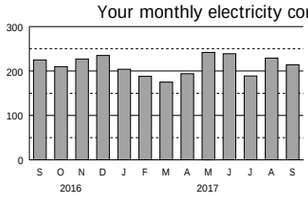

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.38		
Less : VAT	170.75		
Amount Net of VAT	2,147.63		
Less: BIR 2306	71.15		
BIR 2307	40.55	VATable Sales	2,012.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.33
Amount Due	2,035.93	VAT Zero Rated Sales	0.00
Add : VAT	170.75	VAT Amount	170.75
TOTAL AMOUNT DUE	2,206.68	TOTAL SALES	2,318.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3850/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248962203044

Collection Ref. Code : 1825-94-989-1

Account ID : 2483110000-3

Customer Name : BACALSO,ARLINDA S

Meter Number : 505328 GS6

Period : Aug 2017

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 4,841.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24831100003

BC21/96.0/3850/0/10/09-27-2017/36

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305024245710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619484

30570747367

Date : 09-27-2017

BC21/96.0/3880/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057074736-7

Collection Ref. Code : 1853-60-413-5

Customer Information----------

Name : SARAUSAD,ELSIE QUIJADA

Premise Address: 87-13 BORROMEO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 87-13 BORROMEO ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033471	Pole No	:	0431913
Serial No	:	34635579	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3145
Period From	:	08-27-2017	Prev Rdg	:	3089
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	346	Billed kWh	:	56

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 134.41
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		66.66
CURRENT BILL - SEPTEMBER 2017		444.32
TOTAL AMOUNT DUE		1,404.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,035.25

Your monthly electricity consumption chart

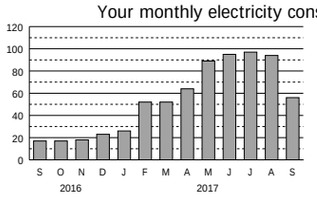

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.32		
Less : VAT	32.37		
Amount Net of VAT	411.95		
Less: BIR 2306	13.49		
BIR 2307	7.61	VATable Sales	377.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	390.85	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	423.22	TOTAL SALES	444.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3880/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305024245710

Collection Ref. Code : 1853-60-413-5
Account ID : 3057074736-7
Customer Name : SARAUSAD,ELSIE QUIJADA
Meter Number : MTR1033471
Period : Aug 2017

Premise Address: 87-13 BORROMEO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 87-13 BORROMEO ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 1,404.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30570747367

BC21/96.0/3880/0/10/09-27-2017/36

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253569665899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619304

25368269350

Date : 09-27-2017

BC21/96.0/3890/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536826935-0

Collection Ref. Code : 1853-67-506-7

Customer Information----------

Name : TABELON,MARICHU JUSTOL

Premise Address: 87-14 BORROMEO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 87-14 BORROMEO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213046	Pole No	:	0431913
Serial No	:	85040597	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	302
Period From	:	08-27-2017	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	354	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 827.00	16.54
Sub-Total		26.28
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		4.07
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		155.04
CURRENT BILL - SEPTEMBER 2017		1,173.30
TOTAL AMOUNT DUE		2,000.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 20.00

Your monthly electricity consumption chart

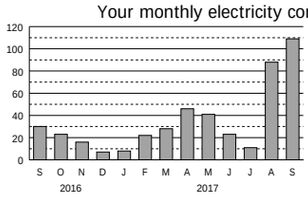

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.30		
Less : VAT	86.15		
Amount Net of VAT	1,087.15		
Less: BIR 2306	35.89		
BIR 2307	20.52	VATable Sales	1,018.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.89
Amount Due	1,030.74	VAT Zero Rated Sales	0.00
Add : VAT	86.15	VAT Amount	86.15
TOTAL AMOUNT DUE	1,116.89	TOTAL SALES	1,173.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3890/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253569665899

Collection Ref. Code : 1853-67-506-7
Account ID : 2536826935-0
Customer Name : TABELON,MARICHU JUSTOL
Meter Number : MTR1213046
Period : Aug 2017

Premise Address: 87-14 BORROMEO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 87-14 BORROMEO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 2,000.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25368269350

BC21/96.0/3890/0/10/09-27-2017/36

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722291506997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623958

72224100007

Date : 09-27-2017

BC21/96.0/3900/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222410000-7

Collection Ref. Code : 1831-41-065-6

Customer Information----------

Name : SARANGAYA,MACHULA B

Premise Address: 282-A LEON KILAT ST PAHINA CENTRAL
Billing Address: 282-A LEON KILAT ST PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	409795GS6	Pole No	:	0431913
Serial No	:	2004201124	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16863
Period From	:	08-27-2017	Prev Rdg	:	16749
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	260	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		34.42
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		5.10
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		163.02
CURRENT BILL - SEPTEMBER 2017		1,234.69
TOTAL AMOUNT DUE		2,446.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,281.00

Your monthly electricity consumption chart

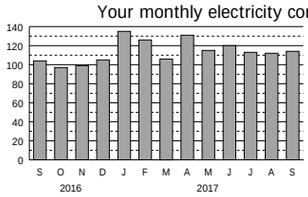

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.69		
Less : VAT	90.93		
Amount Net of VAT	1,143.76		
Less: BIR 2306	37.88		
BIR 2307	21.59	VATable Sales	1,071.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.09
Amount Due	1,084.29	VAT Zero Rated Sales	0.00
Add : VAT	90.93	VAT Amount	90.93
TOTAL AMOUNT DUE	1,175.22	TOTAL SALES	1,234.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3900/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722291506997

Collection Ref. Code : 1831-41-065-6
Account ID : 7222410000-7
Customer Name : SARANGAYA,MACHULA B
Meter Number : 409795GS6
Period : Aug 2017

Premise Address: 282-A LEON KILAT ST PAHINA CENTRAL
Billing Address: 282-A LEON KILAT ST PAHINA CENTRAL

TOTAL AMOUNT DUE : 2,446.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72224100007

BC21/96.0/3900/0/10/09-27-2017/36

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734266307647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627011

7347814077 2

Date : 09-27-2017

BC21/96.0/3950/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347814077-2

Collection Ref. Code : 1863-25-374-2

Customer Information----------

Name : REDOBLE,ERLINDA ANG

Premise Address: LEON KILAT ST. PAHINA CENTRAL, CEBU CITY
Billing Address: LEON KILAT ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007988 EFS6	Pole No	:	0431913
Serial No	:	121428727	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	697
Period From	:	08-27-2017	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:		Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 147.91
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.80
CURRENT BILL - SEPTEMBER 2017		105.27
TOTAL AMOUNT DUE		229.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 280.00

Your monthly electricity consumption chart

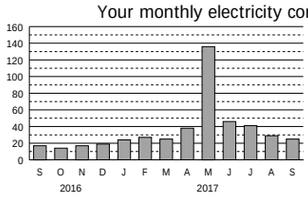

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.27		
Less : VAT	7.12		
Amount Net of VAT	98.15		
Less: BIR 2306	2.95		
BIR 2307	1.68	VATable Sales	83.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.68
Amount Due	93.52	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	100.64	TOTAL SALES	105.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3950/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734266307647

Collection Ref. Code : 1863-25-374-2
Account ID : 7347814077-2
Customer Name : REDOBLE,ERLINDA ANG
Meter Number : 007988 EFS6
Period : Aug 2017

Premise Address: LEON KILAT ST. PAHINA CENTRAL, CEBU CITY
Billing Address: LEON KILAT ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 229.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7347814077 2

BC21/96.0/3950/0/10/09-27-2017/36

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755680317552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619936

75562100000

Date : 09-27-2017

BC21/96.0/3960/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556210000-0

Collection Ref. Code : 1823-37-179-5

Customer Information----------

Name : CAPANGPANGAN,VILMO H

Premise Address: LEON KILAT ST LEON KILAT ST

Billing Address: LEON KILAT ST LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	149408DS6	Pole No	:	0431913
Serial No	:	14462143	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11703
Period From	:	08-27-2017	Prev Rdg	:	11637
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 108.98
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 8.16
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		82.57
CURRENT BILL - SEPTEMBER 2017		576.21
TOTAL AMOUNT DUE		1,153.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 740.00

Your monthly electricity consumption chart

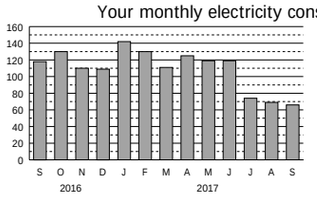

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.21		
Less : VAT	41.78		
Amount Net of VAT	534.43		
Less: BIR 2306	17.41		
BIR 2307	9.95	VATable Sales	493.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	507.07	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	548.85	TOTAL SALES	576.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3960/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755680317552

Collection Ref. Code : 1823-37-179-5

Account ID : 7556210000-0

Customer Name : CAPANGPANGAN,VILMO H

Meter Number : 149408DS6

Period : Aug 2017

Premise Address: LEON KILAT ST LEON KILAT ST

Billing Address: LEON KILAT ST LEON KILAT ST

TOTAL AMOUNT DUE : 1,153.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75562100000

BC21/96.0/3960/0/10/09-27-2017/36

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617751783254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622548

61773079043

Date : 09-27-2017

BC21/96.0/3985/0431920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177307904-3

Collection Ref. Code : 1861-79-686-2

Customer Information----------

Name : SEGOVIA,EVIE MOORE PAGHACIAN

Premise Address: 87-10 LEON KILAT ST. SITIO OMEGA PAHINA CENTRAL
Billing Address: 87-10 LEON KILAT ST. SITIO OMEGA PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1108672	Pole No	:	0431920
Serial No	:	129126647	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2322
Period From	:	08-27-2017	Prev Rdg	:	2251
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		- 68.38
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 4.07
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		93.87
CURRENT BILL - SEPTEMBER 2017		673.38
TOTAL AMOUNT DUE		1,345.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 768.00

Your monthly electricity consumption chart

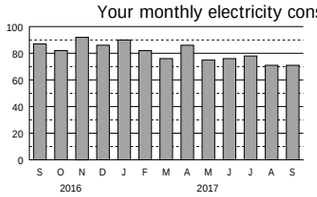

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.38		
Less : VAT	49.62		
Amount Net of VAT	623.76		
Less: BIR 2306	20.68		
BIR 2307	11.68	VATable Sales	579.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.25
Amount Due	591.40	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	641.02	TOTAL SALES	673.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3985/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617751783254

Collection Ref. Code : 1861-79-686-2
Account ID : 6177307904-3
Customer Name : SEGOVIA,EVIE MOORE PAGHACIAN
Meter Number : MTR1108672
Period : Aug 2017

Premise Address: 87-10 LEON KILAT ST. SITIO OMEGA PAHINA CENTRAL
Billing Address: 87-10 LEON KILAT ST. SITIO OMEGA PAHINA CENTRAL

TOTAL AMOUNT DUE : 1,345.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61773079043

BC21/96.0/3985/0/10/09-27-2017/36

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378563447308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625663

37835726235

Date : 09-27-2017

BC21/96.0/3992/0431920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783572623-5

Collection Ref. Code : 1859-89-647-2

Customer Information----------

Name : DELA CRUZ,RIZALYN SAGRADOS

Premise Address: 284 E LEON KILAT PAHINA CENTRAL,CEBU CITY

Billing Address: 284 E LEON KILAT PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041821	Pole No	:	0431920
Serial No	:	121757956	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3890
Period From	:	08-27-2017	Prev Rdg	:	3842
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 153.08
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 11.61
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		53.99
CURRENT BILL - SEPTEMBER 2017		340.55
TOTAL AMOUNT DUE		1,479.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,324.00

Your monthly electricity consumption chart

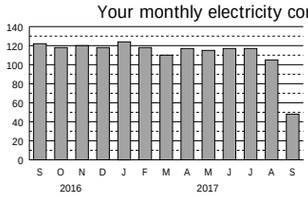

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.55		
Less : VAT	24.88		
Amount Net of VAT	315.67		
Less: BIR 2306	10.38		
BIR 2307	5.77	VATable Sales	286.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.11
Amount Due	299.52	VAT Zero Rated Sales	0.00
Add : VAT	24.88	VAT Amount	24.88
TOTAL AMOUNT DUE	324.40	TOTAL SALES	340.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3992/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378563447308

Collection Ref. Code : 1859-89-647-2

Account ID : 3783572623-5

Customer Name : DELA CRUZ,RIZALYN SAGRADOS

Meter Number : MTR1041821

Period : Aug 2017

Premise Address: 284 E LEON KILAT PAHINA CENTRAL,CEBU CITY

Billing Address: 284 E LEON KILAT PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 1,479.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37835726235

BC21/96.0/3992/0/10/09-27-2017/36

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905339028311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619533

90552100001

Date : 09-27-2017

BC21/96.0/4000/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055210000-1

Collection Ref. Code : 1821-94-038-5

Customer Information----------

Name : LEGASPI,LILIA M

Premise Address: LEON KILAT ST
Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	460153GS6	Pole No	:	0431913
Serial No	:	96790116	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19730
Period From	:	08-27-2017	Prev Rdg	:	19576
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		6.36
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		219.44
CURRENT BILL - SEPTEMBER 2017		1,661.09
TOTAL AMOUNT DUE		3,082.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,306.00

Your monthly electricity consumption chart

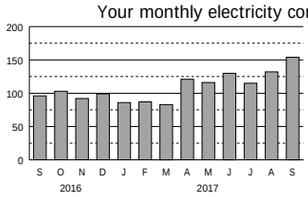

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.09		
Less : VAT	122.09		
Amount Net of VAT	1,539.00		
Less: BIR 2306	50.85		
BIR 2307	29.05	VATable Sales	1,441.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.35
Amount Due	1,459.10	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,581.19	TOTAL SALES	1,661.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/4000/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905339028311

Collection Ref. Code : 1821-94-038-5
Account ID : 9055210000-1
Customer Name : LEGASPI,LILIA M
Meter Number : 460153GS6
Period : Aug 2017

Premise Address: LEON KILAT ST
Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 3,082.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90552100001

BC21/96.0/4000/0/10/09-27-2017/36

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309824428654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620364

30981032433

Date : 09-27-2017

BC21/96.0/4010/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098103243-3

Collection Ref. Code : 1853-60-368-6

Customer Information----------

Name : SORIA,ANGELING OBENETA

Premise Address: LEON KILAT ST. PAHINA CENTRAL, CEBU CITY
Billing Address: LEON KILAT ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553451 GS6	Pole No	:	0431913
Serial No	:	80404670	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4599
Period From	:	08-27-2017	Prev Rdg	:	4531
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		- 97.70
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		86.93
CURRENT BILL - SEPTEMBER 2017		609.96
TOTAL AMOUNT DUE		1,222.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 710.00

Your monthly electricity consumption chart

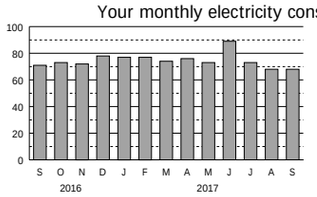

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.96		
Less : VAT	44.80		
Amount Net of VAT	565.16		
Less: BIR 2306	18.68		
BIR 2307	10.54	VATable Sales	523.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.13
Amount Due	535.94	VAT Zero Rated Sales	0.00
Add : VAT	44.80	VAT Amount	44.80
TOTAL AMOUNT DUE	580.74	TOTAL SALES	609.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/4010/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309824428654

Collection Ref. Code : 1853-60-368-6
Account ID : 3098103243-3
Customer Name : SORIA,ANGELING OBENETA
Meter Number : 553451 GS6
Period : Aug 2017

Premise Address: LEON KILAT ST. PAHINA CENTRAL, CEBU CITY
Billing Address: LEON KILAT ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 1,222.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30981032433 BC21/96.0/4010/0/10/09-27-2017/36 2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812368628874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621832

81260652938

Date : 09-27-2017

BC21/96.0/4015/0431920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126065293-8

Collection Ref. Code : 1859-41-815-5

Customer Information----------

Name : MATUNHAY,RUCHELLE CARREON

Premise Address: 87-11 BORROMEO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 87-11 BORROMEO ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061873	Pole No	:	0431920
Serial No	:	40009656	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2936
Period From	:	08-27-2017	Prev Rdg	:	2895
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	143	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		- 114.61
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 7.97
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		48.30
CURRENT BILL - SEPTEMBER 2017		309.92
TOTAL AMOUNT DUE		2,103.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,170.00

Your monthly electricity consumption chart

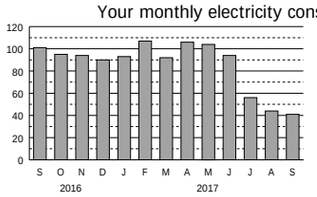

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.92		
Less : VAT	23.30		
Amount Net of VAT	286.62		
Less: BIR 2306	9.72		
BIR 2307	5.27	VATable Sales	261.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	271.63	VAT Zero Rated Sales	0.00
Add : VAT	23.30	VAT Amount	23.30
TOTAL AMOUNT DUE	294.93	TOTAL SALES	309.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/4015/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812368628874

Collection Ref. Code : 1859-41-815-5
Account ID : 8126065293-8
Customer Name : MATUNHAY,RUCHELLE CARREON
Meter Number : MTR1061873
Period : Jun 2017 to Aug 2017

Premise Address: 87-11 BORROMEO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 87-11 BORROMEO ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 2,103.86 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81260652938

BC21/96.0/4015/0/10/09-27-2017/36

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094302987123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629165

09448100009

Date : 09-27-2017

BC21/107.0/4110/0388982/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944810000-9

Collection Ref. Code : 1805-92-782-5

Customer Information----------

Name : MODERN COMMERCIAL CO

Premise Address: BK. 88 LEON KILAT ST.
Billing Address: BK. 88 LEON KILAT ST.

TIN :

Metering Information----------

Meter No	:	MTR1200606	Pole No	:	0388982
Serial No	:	40146583	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	810
Period From	:	08-27-2017	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	4973	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,444.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.6044/kWh	63.46
System Loss Charge	0.7353/kWh	77.21
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		58.27
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		36.93
Transmission		0.72
System Loss		4.78
Distribution		36.65
Others		7.93
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		153.80
CURRENT BILL - SEPTEMBER 2017		1,192.59
TOTAL AMOUNT DUE		3,636.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,168.14

Your monthly electricity consumption chart

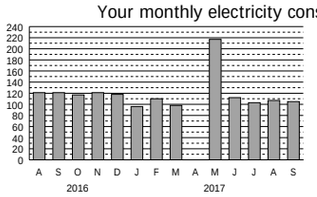

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.59		
Less : VAT	87.01		
Amount Net of VAT	1,105.58		
Less: BIR 2306	36.28		
BIR 2307	20.93	VATable Sales	1,038.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.79
Amount Due	1,048.37	VAT Zero Rated Sales	0.00
Add : VAT	87.01	VAT Amount	87.01
TOTAL AMOUNT DUE	1,135.38	TOTAL SALES	1,192.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/4110/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094302987123

Collection Ref. Code : 1805-92-782-5
Account ID : 0944810000-9
Customer Name : MODERN COMMERCIAL CO
Meter Number : MTR1200606
Period : Aug 2017

Premise Address: BK. 88 LEON KILAT ST.
Billing Address: BK. 88 LEON KILAT ST.

TOTAL AMOUNT DUE : 3,636.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09448100009

BC21/107.0/4110/0/10/09-27-2017/36

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654473496173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630961

65491745678

Date : 09-27-2017

BC21/115.0/10/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549174567-8

Collection Ref. Code : 1849-67-842-1

Customer Information----------

Name : NAVARRO,LINDY ARCILLA

Premise Address: STALL 160 FREEDOM PARK

Billing Address: STALL 160 FREEDOM PARK

TIN : 295-025-735-000

Metering Information----------

Meter No	:	MTR1035688	Pole No	:	0392036
Serial No	:	126818186	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1199
Period From	:	08-27-2017	Prev Rdg	:	1134
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	276	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		725.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.6044/kWh	39.29
System Loss Charge	0.7353/kWh	47.79
Sub-Total		417.91
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 725.50	14.51
Sub-Total		20.32
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		22.87
Transmission		0.44
System Loss		2.95
Distribution		22.92
Others		3.00
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		93.43
CURRENT BILL - SEPTEMBER 2017		722.65
TOTAL AMOUNT DUE		1,447.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,550.00

Your monthly electricity consumption chart

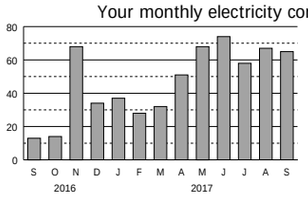

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.65		
Less : VAT	52.18		
Amount Net of VAT	670.47		
Less: BIR 2306	21.74		
BIR 2307	12.68	VATable Sales	629.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.25
Amount Due	636.05	VAT Zero Rated Sales	0.00
Add : VAT	52.18	VAT Amount	52.18
TOTAL AMOUNT DUE	688.23	TOTAL SALES	722.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/10/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654473496173

Collection Ref. Code : 1849-67-842-1

Account ID : 6549174567-8

Customer Name : NAVARRO,LINDY ARCILLA

Meter Number : MTR1035688

Period : Aug 2017

Premise Address: STALL 160 FREEDOM PARK

Billing Address: STALL 160 FREEDOM PARK

TOTAL AMOUNT DUE : 1,447.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65491745678

BC21/115.0/10/0/10/09-27-2017/36

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106858798467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631543

10647100006

Date : 09-27-2017

BC21/115.0/20/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064710000-6

Collection Ref. Code : 1825-38-359-6

Customer Information----------

Name : TENCHAVEZ,ANTONINA C

Premise Address: MAGALLANES ST FREEDOM PARK
Billing Address: MAGALLANES ST FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	411692 GS6	Pole No	:	0392036
Serial No	:	73579945	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6473
Period From	:	08-27-2017	Prev Rdg	:	6395
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 92.53
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 6.58
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		100.79
CURRENT BILL - SEPTEMBER 2017		719.53
TOTAL AMOUNT DUE		1,427.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 725.00

Your monthly electricity consumption chart

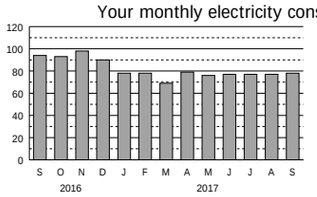

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.53		
Less : VAT	52.32		
Amount Net of VAT	667.21		
Less: BIR 2306	21.80		
BIR 2307	12.47	VATable Sales	618.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.47
Amount Due	632.94	VAT Zero Rated Sales	0.00
Add : VAT	52.32	VAT Amount	52.32
TOTAL AMOUNT DUE	685.26	TOTAL SALES	719.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/20/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106858798467

Collection Ref. Code : 1825-38-359-6
Account ID : 1064710000-6
Customer Name : TENCHAVEZ,ANTONINA C
Meter Number : 411692 GS6
Period : Aug 2017

Premise Address: MAGALLANES ST FREEDOM PARK
Billing Address: MAGALLANES ST FREEDOM PARK

TOTAL AMOUNT DUE : 1,427.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10647100006

BC21/115.0/20/0/10/09-27-2017/36

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854119935888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631263

85448100009

Date : 09-27-2017

BC21/115.0/30/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544810000-9

Collection Ref. Code : 1805-92-548-2

Customer Information----------

Name : OPORTO,JOSEFINO B

Premise Address: MAGALLANES STLL 2
Billing Address: MAGALLANES STLL 2

TIN :

Metering Information----------

Meter No	:	528087 GS6	Pole No	:	0392036
Serial No	:	73081560	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2598
Period From	:	08-27-2017	Prev Rdg	:	2564
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 148.26
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 11.88
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		34.47
CURRENT BILL - SEPTEMBER 2017		199.07
TOTAL AMOUNT DUE		607.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 454.00

Your monthly electricity consumption chart

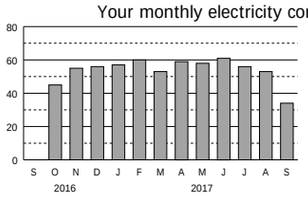

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.07		
Less : VAT	14.13		
Amount Net of VAT	184.94		
Less: BIR 2306	5.90		
BIR 2307	3.32	VATable Sales	164.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.34
Amount Due	175.72	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	189.85	TOTAL SALES	199.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/30/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854119935888

Collection Ref. Code : 1805-92-548-2
Account ID : 8544810000-9
Customer Name : OPORTO,JOSEFINO B
Meter Number : 528087 GS6
Period : Aug 2017

Premise Address: MAGALLANES STLL 2
Billing Address: MAGALLANES STLL 2

TOTAL AMOUNT DUE : 607.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85448100009

BC21/115.0/30/0/10/09-27-2017/36

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148017886251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636227

14848100005

Date : 09-27-2017

BC21/115.0/40/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484810000-5

Collection Ref. Code : 1841-65-959-2

Customer Information----------

Name : PADERNAL,TERESITA T

Premise Address: STALL # 3 FREEDOM PARK ERMITA CEBU CITY
Billing Address: STALL # 3 FREEDOM PARK ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	544485 GS6	Pole No	:	0392036
Serial No	:	57406586	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3313
Period From	:	08-27-2017	Prev Rdg	:	3284
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		351.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.6044/kWh	17.53
System Loss Charge	0.7353/kWh	21.32
Sub-Total		186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.59
Surcharge	0.02 of 351.50	7.03
Sub-Total		9.62
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		10.20
Transmission		0.20
System Loss		1.32
Distribution		10.56
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		42.11
CURRENT BILL - SEPTEMBER 2017		326.16
TOTAL AMOUNT DUE		677.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 370.00

Your monthly electricity consumption chart

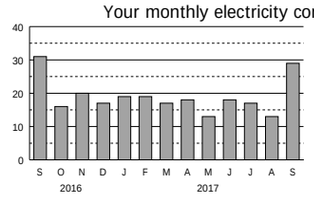

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.16		
Less : VAT	23.69		
Amount Net of VAT	302.47		
Less: BIR 2306	9.88		
BIR 2307	5.72	VATable Sales	284.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	286.87	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	310.56	TOTAL SALES	326.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/40/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148017886251

Collection Ref. Code : 1841-65-959-2
Account ID : 1484810000-5
Customer Name : PADERNAL,TERESITA T
Meter Number : 544485 GS6
Period : Jul 2017 to Aug 2017

Premise Address: STALL # 3 FREEDOM PARK ERMITA CEBU CITY
Billing Address: STALL # 3 FREEDOM PARK ERMITA CEBU CITY

TOTAL AMOUNT DUE : 677.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14848100005

BC21/115.0/40/0/10/09-27-2017/36

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403184071265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631134

40313156230

Date : 09-27-2017

BC21/115.0/50/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031315623-0

Collection Ref. Code : 1849-85-065-8

Customer Information----------

Name : PEREZ,FLORITA CABILAO

Premise Address: STALL NO. 4-A FREEDOM PARK MAGALLANES STREET
Billing Address: STALL NO. 4-A FREEDOM PARK MAGALLANES STREET

TIN :

Metering Information----------

Meter No	:	528131 GS6	Pole No	:	0392036
Serial No	:	56964336	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4499
Period From	:	08-27-2017	Prev Rdg	:	4462
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,008.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.6044/kWh	22.36
System Loss Charge	0.7353/kWh	27.21
Sub-Total		237.89
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		23.47
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		13.01
Transmission		0.25
System Loss		1.69
Distribution		13.30
Others		3.15
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		54.97
CURRENT BILL - SEPTEMBER 2017		427.20
TOTAL AMOUNT DUE		1,435.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,305.00

Your monthly electricity consumption chart

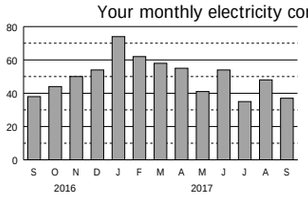

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.20		
Less : VAT	31.40		
Amount Net of VAT	395.80		
Less: BIR 2306	13.08		
BIR 2307	7.50	VATable Sales	372.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.57
Amount Due	375.22	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	406.62	TOTAL SALES	427.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/50/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403184071265

Collection Ref. Code : 1849-85-065-8
Account ID : 4031315623-0
Customer Name : PEREZ,FLORITA CABILAO
Meter Number : 528131 GS6
Period : Jul 2017 to Aug 2017

Premise Address: STALL NO. 4-A FREEDOM PARK MAGALLANES STREET
Billing Address: STALL NO. 4-A FREEDOM PARK MAGALLANES STREET

TOTAL AMOUNT DUE : 1,435.22 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40313156230

BC21/115.0/50/0/10/09-27-2017/36

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503077712173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631127

50316707152

Date : 09-27-2017

BC21/115.0/105/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031670715-2

Collection Ref. Code : 1851-77-620-6

Customer Information----------

Name : PUMAR,DOLOROSA QUIJADA

Premise Address: STALL 07 FREEDOM PARK ERMITA

Billing Address: STALL 07 FREEDOM PARK ERMITA

TIN :

Metering Information----------

Meter No	:	529894 GS6	Pole No	:	1073930
Serial No	:	83532880	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4692
Period From	:	08-27-2017	Prev Rdg	:	4625
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	111	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		693.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.6044/kWh	40.49
System Loss Charge	0.7353/kWh	49.27
Sub-Total		430.77
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 693.50	13.87
Sub-Total		19.86
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		23.57
Transmission		0.46
System Loss		3.04
Distribution		23.61
Others		2.97
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		96.14
CURRENT BILL - SEPTEMBER 2017		743.48
TOTAL AMOUNT DUE		1,437.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,885.00

Your monthly electricity consumption chart

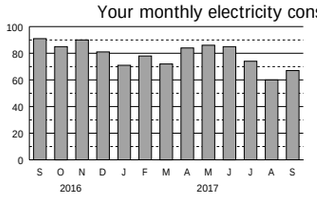

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.48		
Less : VAT	53.65		
Amount Net of VAT	689.83		
Less: BIR 2306	22.36		
BIR 2307	13.04	VATable Sales	647.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.49
Amount Due	654.43	VAT Zero Rated Sales	0.00
Add : VAT	53.65	VAT Amount	53.65
TOTAL AMOUNT DUE	708.08	TOTAL SALES	743.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/105/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503077712173

Collection Ref. Code : 1851-77-620-6

Account ID : 5031670715-2

Customer Name : PUMAR,DOLOROSA QUIJADA

Meter Number : 529894 GS6

Period : Aug 2017

Premise Address: STALL 07 FREEDOM PARK ERMITA

Billing Address: STALL 07 FREEDOM PARK ERMITA

TOTAL AMOUNT DUE : 1,437.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50316707152

BC21/115.0/105/0/10/09-27-2017/36

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242650165940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636026

24268100005

Date : 09-27-2017

BC21/115.0/110/0348163/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426810000-5

Collection Ref. Code : 1807-42-683-1

Customer Information----------

Name : ESPINOSA,ANTONIO

Premise Address: COR MAGALLANES ST &
Billing Address: COR MAGALLANES ST &

TIN :

Metering Information----------

Meter No	:	333652 GS6	Pole No	:	0348163
Serial No	:	44645206	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2909
Period From	:	08-27-2017	Prev Rdg	:	2877
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	280	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		348.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.6044/kWh	19.34
System Loss Charge	0.7353/kWh	23.53
Sub-Total		205.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 748.00	14.96
Sub-Total		17.82
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		11.26
Transmission		0.22
System Loss		1.45
Distribution		11.59
Others		2.43
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		47.33
CURRENT BILL - SEPTEMBER 2017		367.45
TOTAL AMOUNT DUE		715.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 400.00

Your monthly electricity consumption chart

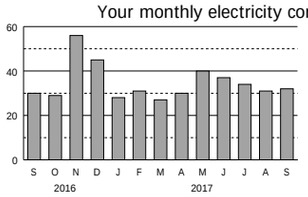

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.45		
Less : VAT	26.95		
Amount Net of VAT	340.50		
Less: BIR 2306	11.23		
BIR 2307	6.45	VATable Sales	320.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.38
Amount Due	322.82	VAT Zero Rated Sales	0.00
Add : VAT	26.95	VAT Amount	26.95
TOTAL AMOUNT DUE	349.77	TOTAL SALES	367.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/110/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242650165940

Collection Ref. Code : 1807-42-683-1
Account ID : 2426810000-5
Customer Name : ESPINOSA,ANTONIO
Meter Number : 333652 GS6
Period : Aug 2017

Premise Address: COR MAGALLANES ST &
Billing Address: COR MAGALLANES ST &

TOTAL AMOUNT DUE : 715.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24268100005

BC21/115.0/110/0/10/09-27-2017/36

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545155996502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636023

54539087517

Date : 09-27-2017

BC21/115.0/116/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453908751-7

Collection Ref. Code : 1851-77-635-4

Customer Information----------

Name : BRIONES,ROLANDO BORDO

Premise Address: STALL 10 FREEDOM PARK ERMITA

Billing Address: STALL 10 FREEDOM PARK ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1181415	Pole No	:	1073930
Serial No	:	40127392	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1178
Period From	:	08-27-2017	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	111	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,680.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.6044/kWh	98.52
System Loss Charge	0.7353/kWh	119.85
Sub-Total		1,047.99
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,760.00	55.20
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		57.33
Transmission		1.12
System Loss		7.39
Distribution		56.57
Others		9.80
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		235.73
CURRENT BILL - SEPTEMBER 2017		1,824.88
TOTAL AMOUNT DUE		3,505.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,080.00

Your monthly electricity consumption chart

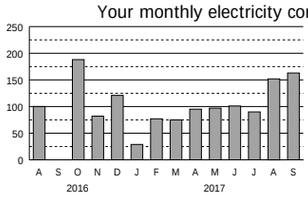

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.88		
Less : VAT	132.21		
Amount Net of VAT	1,692.67		
Less: BIR 2306	55.10		
BIR 2307	32.02	VATable Sales	1,589.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.52
Amount Due	1,605.55	VAT Zero Rated Sales	0.00
Add : VAT	132.21	VAT Amount	132.21
TOTAL AMOUNT DUE	1,737.76	TOTAL SALES	1,824.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/116/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545155996502

Collection Ref. Code : 1851-77-635-4

Account ID : 5453908751-7

Customer Name : BRIONES,ROLANDO BORDO

Meter Number : MTR1181415

Period : Aug 2017

Premise Address: STALL 10 FREEDOM PARK ERMITA

Billing Address: STALL 10 FREEDOM PARK ERMITA

TOTAL AMOUNT DUE : 3,505.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54539087517

BC21/115.0/116/0/10/09-27-2017/36

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121309386937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633310

12127100001

Date : 09-27-2017

BC21/115.0/140/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212710000-1

Collection Ref. Code : 1823-72-599-6

Customer Information----------

Name : CANETE,CASIMERO T

Premise Address: CALDERON ST

Billing Address: CALDERON ST

TIN :

Metering Information----------

Meter No	:	269839 GS6	Pole No	:	1073930
Serial No	:	45780997	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24813
Period From	:	08-27-2017	Prev Rdg	:	24481
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	50	Billed kWh	:	332

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,660.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,689.78
Transmission Charge	0.3503/kWh	116.30
System Loss Charge	0.7535/kWh	250.16
Sub-Total		2,056.24
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,660.50	153.21
Sub-Total		182.87
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		116.78
Transmission		1.36
System Loss		16.08
Distribution		114.59
Others		24.82
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		484.14
CURRENT BILL - SEPTEMBER 2017		3,678.20
TOTAL AMOUNT DUE		11,338.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 5,100.00

Your monthly electricity consumption chart

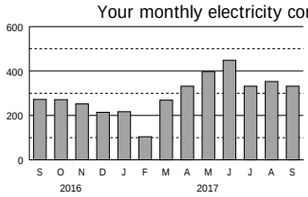

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.20		
Less : VAT	273.63		
Amount Net of VAT	3,404.57		
Less: BIR 2306	114.02		
BIR 2307	64.36	VATable Sales	3,194.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.51
Amount Due	3,226.19	VAT Zero Rated Sales	0.00
Add : VAT	273.63	VAT Amount	273.63
TOTAL AMOUNT DUE	3,499.82	TOTAL SALES	3,678.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/140/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121309386937

Collection Ref. Code : 1823-72-599-6

Account ID : 1212710000-1

Customer Name : CANETE,CASIMERO T

Meter Number : 269839 GS6

Period : Jul 2017 to Aug 2017

Premise Address: CALDERON ST

Billing Address: CALDERON ST

TOTAL AMOUNT DUE : 11,338.60

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12127100001

BC21/115.0/140/0/10/09-27-2017/36

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062417405107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632017

06286100000

Date : 09-27-2017

BC21/115.0/180/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0628610000-0

Collection Ref. Code : 1807-37-689-3

Customer Information----------

Name : TURA,ALFREDO

Premise Address: CALDERON ST FREEDOM
Billing Address: CALDERON ST FREEDOM

TIN :

Metering Information----------

Meter No	:	325680 GS6	Pole No	:	0348184
Serial No	:	47892422	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2842
Period From	:	08-27-2017	Prev Rdg	:	2792
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 176.87
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.02
CURRENT BILL - SEPTEMBER 2017		334.91
TOTAL AMOUNT DUE		646.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 895.00

Your monthly electricity consumption chart

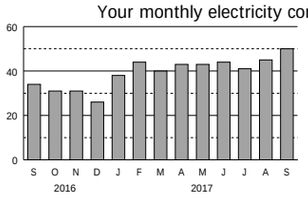

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.91		
Less : VAT	23.79		
Amount Net of VAT	311.12		
Less: BIR 2306	9.93		
BIR 2307	5.66	VATable Sales	280.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.23
Amount Due	295.53	VAT Zero Rated Sales	0.00
Add : VAT	23.79	VAT Amount	23.79
TOTAL AMOUNT DUE	319.32	TOTAL SALES	334.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/180/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062417405107

Collection Ref. Code : 1807-37-689-3
Account ID : 0628610000-0
Customer Name : TURA,ALFREDO
Meter Number : 325680 GS6
Period : Aug 2017

Premise Address: CALDERON ST FREEDOM
Billing Address: CALDERON ST FREEDOM

TOTAL AMOUNT DUE : 646.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06286100000

BC21/115.0/180/0/10/09-27-2017/36

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852928138184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630924

85286100004

Date : 09-27-2017

BC21/115.0/220/0348114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528610000-4

Collection Ref. Code : 1807-37-674-5

Customer Information----------

Name : CRYSTAL,FRANCISCA C

Premise Address: STALL 20 FREEDOM PARK
Billing Address: STALL 20 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	348445 GS6	Pole No	:	0348114
Serial No	:	45592879	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2146
Period From	:	08-27-2017	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	101.79
Transmission Charge	0.3503/kWh	7.01
System Loss Charge	0.7535/kWh	15.07
Sub-Total		123.87
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.10	- 181.10
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 178.30
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		7.04
Transmission		0.08
System Loss		0.97
Distribution		7.47
Others		- 14.62
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 - SEPTEMBER 2017		20.04
TOTAL AMOUNT DUE		159.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 124.58

Your monthly electricity consumption chart

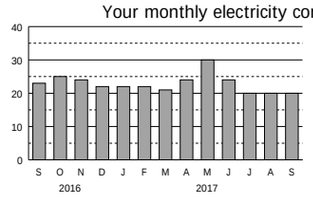

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.04		
Less : VAT	0.94		
Amount Net of VAT	19.10		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.30
Amount Due	18.54	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	19.48	TOTAL SALES	20.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/220/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852928138184

Collection Ref. Code : 1807-37-674-5
Account ID : 8528610000-4
Customer Name : CRYSTAL,FRANCISCA C
Meter Number : 348445 GS6
Period : Jun 2017 to Aug 2017

Premise Address: STALL 20 FREEDOM PARK
Billing Address: STALL 20 FREEDOM PARK

TOTAL AMOUNT DUE : 159.80 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85286100004

BC21/115.0/220/0/10/09-27-2017/36

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819826176084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633006

81999100001

Date : 09-27-2017

BC21/115.0/250/0348114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199910000-1

Collection Ref. Code : 1835-98-632-3

Customer Information----------

Name : PADOR,MARGARITA R TM

Premise Address: STALL 23 FREEDOM PARK
Billing Address: STALL 23 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	258241 GS6	Pole No	:	0348114
Serial No	:	48946435	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11162
Period From	:	08-27-2017	Prev Rdg	:	11004
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	200	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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,418.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	804.17
Transmission Charge	0.6044/kWh	95.50
System Loss Charge	0.7353/kWh	116.18
Sub-Total		1,015.85
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		62.49
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		55.57
Transmission		1.08
System Loss		7.18
Distribution		54.85
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		227.87
CURRENT BILL - SEPTEMBER 2017		1,763.29
TOTAL AMOUNT DUE		4,181.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,550.00

Your monthly electricity consumption chart

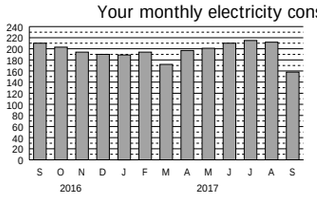

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.29		
Less : VAT	127.56		
Amount Net of VAT	1,635.73		
Less: BIR 2306	53.14		
BIR 2307	30.94	VATable Sales	1,535.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.31
Amount Due	1,551.65	VAT Zero Rated Sales	0.00
Add : VAT	127.56	VAT Amount	127.56
TOTAL AMOUNT DUE	1,679.21	TOTAL SALES	1,763.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/250/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819826176084

Collection Ref. Code : 1835-98-632-3
Account ID : 8199910000-1
Customer Name : PADOR,MARGARITA R TM
Meter Number : 258241 GS6
Period : Aug 2017

Premise Address: STALL 23 FREEDOM PARK
Billing Address: STALL 23 FREEDOM PARK

TOTAL AMOUNT DUE : 4,181.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81999100001

BC21/115.0/250/0/10/09-27-2017/36

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452234430309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630906

45286100008

Date : 09-27-2017

BC21/115.0/270/0348093/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528610000-8

Collection Ref. Code : 1807-37-647-8

Customer Information----------

Name : ESPINA,CANDELARIA

Premise Address: STALL 25 FREEDOM PARK
Billing Address: STALL 25 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	535857 GS6	Pole No	:	0348093
Serial No	:	65022465	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	523
Period From	:	08-27-2017	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:		Billed kWh	:	21

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	106.88
Transmission Charge	0.3503/kWh	7.36
System Loss Charge	0.7535/kWh	15.82
Sub-Total		130.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.15	- 126.85
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 125.14
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		7.39
Transmission		0.08
System Loss		1.02
Distribution		7.81
Others		- 10.33
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		18.30
CURRENT BILL - SEPTEMBER 2017		88.31
TOTAL AMOUNT DUE		173.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 199.00

Your monthly electricity consumption chart

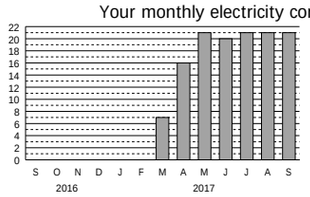

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.31		
Less : VAT	5.97		
Amount Net of VAT	82.34		
Less: BIR 2306	2.49		
BIR 2307	1.41	VATable Sales	70.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.33
Amount Due	78.44	VAT Zero Rated Sales	0.00
Add : VAT	5.97	VAT Amount	5.97
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/270/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452234430309

Collection Ref. Code : 1807-37-647-8
Account ID : 4528610000-8
Customer Name : ESPINA,CANDELARIA
Meter Number : 535857 GS6
Period : Aug 2017

Premise Address: STALL 25 FREEDOM PARK
Billing Address: STALL 25 FREEDOM PARK

TOTAL AMOUNT DUE : 173.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45286100008

BC21/115.0/270/0/10/09-27-2017/36

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352199706541

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1011630915

35286100009

Date : 09-27-2017

BC21/115.0/280/0348093/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528610000-9

Collection Ref. Code : 1807-37-644-3

Customer Information----------

Name : ENAD,CASTOR

Premise Address: CALDERON ST STALL 26
Billing Address: CALDERON ST STALL 26

TIN :

Metering Information----------

Meter No	:	MTR1025965	Pole No	:	0348093
Serial No	:	83347034	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3459
Period From	:	08-27-2017	Prev Rdg	:	3428
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:		Billed kWh	:	31

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,876.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 31,877.00	637.54
Sub-Total		494.68
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		65.32
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		112.36
CURRENT BILL - SEPTEMBER 2017		892.75
TOTAL AMOUNT DUE		32,769.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,000.00

Your monthly electricity consumption chart

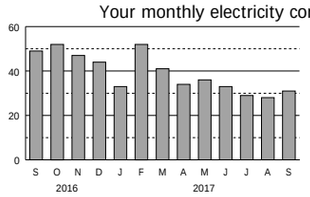

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.75		
Less : VAT	89.09		
Amount Net of VAT	803.66		
Less: BIR 2306	37.12		
BIR 2307	15.72	VATable Sales	780.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.27
Amount Due	750.82	VAT Zero Rated Sales	0.00
Add : VAT	89.09	VAT Amount	89.09
TOTAL AMOUNT DUE	839.91	TOTAL SALES	892.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/280/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352199706541

Collection Ref. Code : 1807-37-644-3
Account ID : 3528610000-9
Customer Name : ENAD,CASTOR
Meter Number : MTR1025965
Period : Dec 2016 to Aug 2017

Premise Address: CALDERON ST STALL 26
Billing Address: CALDERON ST STALL 26

TOTAL AMOUNT DUE : 32,769.71 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35286100009

BC21/115.0/280/0/10/09-27-2017/36

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252445083994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630921

25286100000

Date : 09-27-2017

BC21/115.0/290/0348093/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528610000-0

Collection Ref. Code : 1807-37-638-9

Customer Information----------

Name : ABELLA,RITO

Premise Address: STALL 28FREEDOM PARK
Billing Address: STALL 28FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	440656 GS6	Pole No	:	0348093
Serial No	:	52916865	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1132
Period From	:	08-27-2017	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:		Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 367.00	7.34
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.97
CURRENT BILL - SEPTEMBER 2017		122.80
TOTAL AMOUNT DUE		489.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 238.00

Your monthly electricity consumption chart

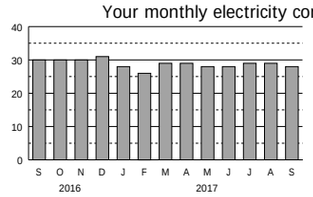

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.80		
Less : VAT	8.50		
Amount Net of VAT	114.30		
Less: BIR 2306	3.54		
BIR 2307	1.97	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.47
Amount Due	108.79	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	117.29	TOTAL SALES	122.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/290/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252445083994

Collection Ref. Code : 1807-37-638-9
Account ID : 2528610000-0
Customer Name : ABELLA,RITO
Meter Number : 440656 GS6
Period : Jun 2017 to Aug 2017

Premise Address: STALL 28FREEDOM PARK
Billing Address: STALL 28FREEDOM PARK

TOTAL AMOUNT DUE : 489.94 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25286100000

BC21/115.0/290/0/10/09-27-2017/36

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386388890237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634682

38679100008

Date : 09-27-2017

BC21/115.0/300/0348093/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867910000-8

Collection Ref. Code : 1835-58-611-2

Customer Information----------

Name : CINCO,DOMINADOR M

Premise Address: CALDERON ST. ERMITA
Billing Address: CALDERON ST. ERMITA

TIN :

Metering Information----------

Meter No	:	442041 GS6	Pole No	:	0348093
Serial No	:	57652071	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16044
Period From	:	08-27-2017	Prev Rdg	:	15775
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:		Billed kWh	:	269

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,886.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,369.13
Transmission Charge	0.6044/kWh	162.58
System Loss Charge	0.7353/kWh	197.80
Sub-Total		1,729.51
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,887.00	57.74
Sub-Total		81.77
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		94.61
Transmission		1.84
System Loss		12.22
Distribution		92.96
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		384.31
CURRENT BILL - SEPTEMBER 2017		2,970.27
Advance Payment/Credit Adjustments		- 6.70
TOTAL AMOUNT DUE		5,850.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,157.00

Your monthly electricity consumption chart

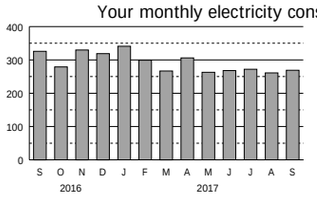

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.27		
Less : VAT	213.77		
Amount Net of VAT	2,756.50		
Less: BIR 2306	89.07		
BIR 2307	52.11	VATable Sales	2,585.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.54
Amount Due	2,615.32	VAT Zero Rated Sales	0.00
Add : VAT	213.77	VAT Amount	213.77
TOTAL AMOUNT DUE	2,829.09	TOTAL SALES	2,970.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/300/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386388890237

Collection Ref. Code : 1835-58-611-2
Account ID : 3867910000-8
Customer Name : CINCO,DOMINADOR M
Meter Number : 442041 GS6
Period : Aug 2017

Premise Address: CALDERON ST. ERMITA
Billing Address: CALDERON ST. ERMITA

TOTAL AMOUNT DUE : 5,850.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38679100008

BC21/115.0/300/0/10/09-27-2017/36

2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052966311608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630934

05286100002

Date : 09-27-2017

BC21/115.0/320/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528610000-2

Collection Ref. Code : 1807-37-626-5

Customer Information----------

Name : VILLARMIA,MELANIA C

Premise Address: STALL 31 FREEDOM PARK
Billing Address: STALL 31 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	518366 GS6	Pole No	:	0348086
Serial No	:	59982540	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1927
Period From	:	08-27-2017	Prev Rdg	:	1890
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:		Billed kWh	:	37

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 164.31
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.07
CURRENT BILL - SEPTEMBER 2017		212.79
TOTAL AMOUNT DUE		498.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 296.00

Your monthly electricity consumption chart

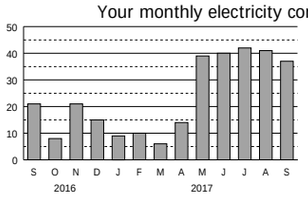

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.79		
Less : VAT	14.97		
Amount Net of VAT	197.82		
Less: BIR 2306	6.24		
BIR 2307	3.54	VATable Sales	175.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.10
Amount Due	188.04	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	203.01	TOTAL SALES	212.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/320/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052966311608

Collection Ref. Code : 1807-37-626-5
Account ID : 0528610000-2
Customer Name : VILLARMIA,MELANIA C
Meter Number : 518366 GS6
Period : Aug 2017

Premise Address: STALL 31 FREEDOM PARK
Billing Address: STALL 31 FREEDOM PARK

TOTAL AMOUNT DUE : 498.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05286100002

BC21/115.0/320/0/10/09-27-2017/36

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842968866023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635725

84286100007

Date : 09-27-2017

BC21/115.0/330/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428610000-7

Collection Ref. Code : 1807-37-617-6

Customer Information----------

Name : REROMA,NELLA A

Premise Address: FREEDOM PARK STALL #34 BSDE CEBU CITY SAVINGS
Billing Address: FREEDOM PARK STALL #34 BSDE CEBU CITY SAVINGS

TIN :

Metering Information----------

Meter No	:	497980 GS6	Pole No	:	0348086
Serial No	:	74947303	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3274
Period From	:	08-27-2017	Prev Rdg	:	3188
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:		Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 61.30
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 3.79
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		114.85
CURRENT BILL - SEPTEMBER 2017		837.26
TOTAL AMOUNT DUE		1,690.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 826.00

Your monthly electricity consumption chart

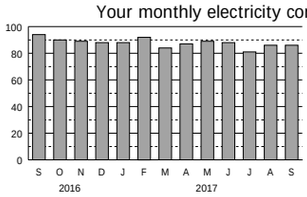

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.26		
Less : VAT	61.09		
Amount Net of VAT	776.17		
Less: BIR 2306	25.47		
BIR 2307	14.56	VATable Sales	722.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.76
Amount Due	736.14	VAT Zero Rated Sales	0.00
Add : VAT	61.09	VAT Amount	61.09
TOTAL AMOUNT DUE	797.23	TOTAL SALES	837.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/330/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842968866023

Collection Ref. Code : 1807-37-617-6
Account ID : 8428610000-7
Customer Name : REROMA,NELLA A
Meter Number : 497980 GS6
Period : Aug 2017

Premise Address: FREEDOM PARK STALL #34 BSDE CEBU CITY SAVINGS
Billing Address: FREEDOM PARK STALL #34 BSDE CEBU CITY SAVINGS

TOTAL AMOUNT DUE : 1,690.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84286100007

BC21/115.0/330/0/10/09-27-2017/36

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742402576058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635503

74286100008

Date : 09-27-2017

BC21/115.0/340/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428610000-8

Collection Ref. Code : 1807-37-614-1

Customer Information----------

Name : CALINAWAN,CLAUDIO

Premise Address: CLADERON ST STALL 33
Billing Address: CLADERON ST STALL 33

TIN :

Metering Information----------

Meter No	:	464735 GS6	Pole No	:	0348086
Serial No	:	68775815	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4984
Period From	:	08-27-2017	Prev Rdg	:	4890
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:		Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		- 18.19
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		130.15
CURRENT BILL - SEPTEMBER 2017		968.12
TOTAL AMOUNT DUE		2,199.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,345.00

Your monthly electricity consumption chart

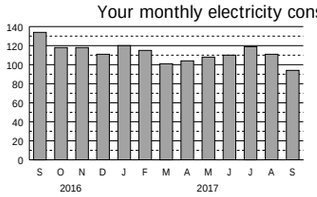

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.12		
Less : VAT	71.05		
Amount Net of VAT	897.07		
Less: BIR 2306	29.60		
BIR 2307	16.89	VATable Sales	837.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.10
Amount Due	850.58	VAT Zero Rated Sales	0.00
Add : VAT	71.05	VAT Amount	71.05
TOTAL AMOUNT DUE	921.63	TOTAL SALES	968.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/340/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742402576058

Collection Ref. Code : 1807-37-614-1
Account ID : 7428610000-8
Customer Name : CALINAWAN,CLAUDIO
Meter Number : 464735 GS6
Period : Aug 2017

Premise Address: CLADERON ST STALL 33
Billing Address: CLADERON ST STALL 33

TOTAL AMOUNT DUE : 2,199.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74286100008

BC21/115.0/340/0/10/09-27-2017/36

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642632813667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636293

64286100009

Date : 09-27-2017

BC21/115.0/370/0348072/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428610000-9

Collection Ref. Code : 1807-37-608-7

Customer Information----------

Name : REROMA,QUIRINO

Premise Address: STALL 38 FREEDOM PARK

Billing Address: STALL 38 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	268356 GS6	Pole No	:	0348072
Serial No	:	49205683	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8975
Period From	:	08-27-2017	Prev Rdg	:	8714
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:		Billed kWh	:	261

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,328.41
Transmission Charge	0.3503/kWh	91.43
System Loss Charge	0.7535/kWh	196.66
Sub-Total		1,616.50
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,912.50	58.25
Sub-Total		81.57
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		91.79
Transmission		1.07
System Loss		12.64
Distribution		90.22
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		372.72
CURRENT BILL - SEPTEMBER 2017		2,822.59
TOTAL AMOUNT DUE		5,734.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,871.00

Your monthly electricity consumption chart

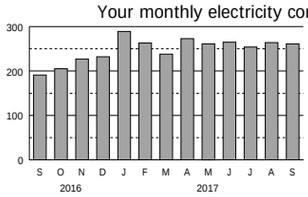

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.59		
Less : VAT	207.71		
Amount Net of VAT	2,614.88		
Less: BIR 2306	86.55		
BIR 2307	49.36	VATable Sales	2,449.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.01
Amount Due	2,478.97	VAT Zero Rated Sales	0.00
Add : VAT	207.71	VAT Amount	207.71
TOTAL AMOUNT DUE	2,686.68	TOTAL SALES	2,822.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/370/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642632813667

Collection Ref. Code : 1807-37-608-7

Account ID : 6428610000-9

Customer Name : REROMA,QUIRINO

Meter Number : 268356 GS6

Period : Aug 2017

Premise Address: STALL 38 FREEDOM PARK

Billing Address: STALL 38 FREEDOM PARK

TOTAL AMOUNT DUE : 5,734.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64286100009

BC21/115.0/370/0/10/09-27-2017/36

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615587229883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632890

61528100003

Date : 09-27-2017

BC21/115.0/400/0390542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152810000-3

Collection Ref. Code : 1829-26-476-1

Customer Information----------

Name : MEDALLO,ROSARIO TM

Premise Address: FREEDOM PARK

Billing Address: FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	6332 EIS6	Pole No	:	0390542
Serial No	:	32179411	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7198
Period From	:	08-27-2017	Prev Rdg	:	7058
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:		Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		42.13
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		6.24
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		200.00
CURRENT BILL - SEPTEMBER 2017		1,514.80
TOTAL AMOUNT DUE		2,995.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,500.00

Your monthly electricity consumption chart

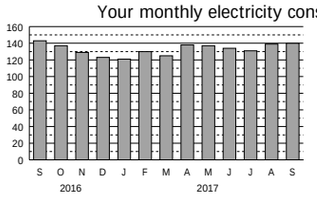

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.80		
Less : VAT	111.48		
Amount Net of VAT	1,403.32		
Less: BIR 2306	46.46		
BIR 2307	26.49	VATable Sales	1,314.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.52
Amount Due	1,330.37	VAT Zero Rated Sales	0.00
Add : VAT	111.48	VAT Amount	111.48
TOTAL AMOUNT DUE	1,441.85	TOTAL SALES	1,514.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/400/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615587229883

Collection Ref. Code : 1829-26-476-1

Account ID : 6152810000-3

Customer Name : MEDALLO,ROSARIO TM

Meter Number : 6332 EIS6

Period : Aug 2017

Premise Address: FREEDOM PARK

Billing Address: FREEDOM PARK

TOTAL AMOUNT DUE : 2,995.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61528100003

BC21/115.0/400/0/10/09-27-2017/36

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931267857786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634376

93117100003

Date : 09-27-2017

BC21/115.0/450/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311710000-3

Collection Ref. Code : 1823-63-014-6

Customer Information----------

Name : MASCARDO,ROSITA P

Premise Address: STALL #44 FREEDON PARK ERMITA CEBU CITY
Billing Address: STALL #44 FREEDON PARK ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	567837 GS6	Pole No	:	0390563
Serial No	:	25092805	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7468
Period From	:	08-27-2017	Prev Rdg	:	7365
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:		Billed kWh	:	103

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,366.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.6044/kWh	62.25
System Loss Charge	0.7353/kWh	75.74
Sub-Total		662.23
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		36.23
Transmission		0.71
System Loss		4.70
Distribution		35.97
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		148.26
CURRENT BILL - SEPTEMBER 2017		1,146.75
TOTAL AMOUNT DUE		2,513.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,330.00

Your monthly electricity consumption chart

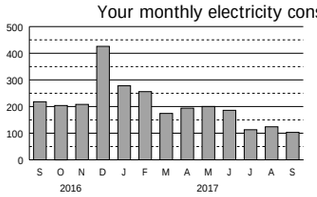

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.75		
Less : VAT	82.89		
Amount Net of VAT	1,063.86		
Less: BIR 2306	34.55		
BIR 2307	20.12	VATable Sales	998.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.37
Amount Due	1,009.19	VAT Zero Rated Sales	0.00
Add : VAT	82.89	VAT Amount	82.89
TOTAL AMOUNT DUE	1,092.08	TOTAL SALES	1,146.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/450/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931267857786

Collection Ref. Code : 1823-63-014-6
Account ID : 9311710000-3
Customer Name : MASCARDO,ROSITA P
Meter Number : 567837 GS6
Period : Aug 2017

Premise Address: STALL #44 FREEDON PARK ERMITA CEBU CITY
Billing Address: STALL #44 FREEDON PARK ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,513.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93117100003

BC21/115.0/450/0/10/09-27-2017/36

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944987782769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635898

94418100007

Date : 09-27-2017

BC21/115.0/500/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441810000-7

Collection Ref. Code : 1827-87-629-8

Customer Information----------

Name : VANO,ANASTACIA B TM

Premise Address: FREEDOM PARK

Billing Address: FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	MTR1091974	Pole No	:	0388954
Serial No	:	40014826	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8902
Period From	:	08-27-2017	Prev Rdg	:	8590
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	150	Billed kWh	:	312

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,483.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,587.99
Transmission Charge	0.3503/kWh	109.29
System Loss Charge	0.7535/kWh	235.09
Sub-Total		1,932.37
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,483.50	89.67
Sub-Total		117.55
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		109.73
Transmission		1.28
System Loss		15.11
Distribution		107.73
Others		16.76
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		448.05
CURRENT BILL - SEPTEMBER 2017		3,395.70
TOTAL AMOUNT DUE		7,879.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,266.00

Your monthly electricity consumption chart

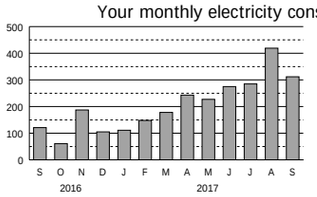

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.70		
Less : VAT	250.61		
Amount Net of VAT	3,145.09		
Less: BIR 2306	104.42		
BIR 2307	59.40	VATable Sales	2,947.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.44
Amount Due	2,981.27	VAT Zero Rated Sales	0.00
Add : VAT	250.61	VAT Amount	250.61
TOTAL AMOUNT DUE	3,231.88	TOTAL SALES	3,395.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/500/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944987782769

Collection Ref. Code : 1827-87-629-8

Account ID : 9441810000-7

Customer Name : VANO,ANASTACIA B TM

Meter Number : MTR1091974

Period : Aug 2017

Premise Address: FREEDOM PARK

Billing Address: FREEDOM PARK

TOTAL AMOUNT DUE : 7,879.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94418100007

BC21/115.0/500/0/10/09-27-2017/36

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897158510826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636330

89731348358

Date : 09-27-2017

BC21/115.0/510/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973134835-8

Collection Ref. Code : 1851-27-704-8

Customer Information----------

Name : INOC,MARCIANA TUDTUD

Premise Address: STALL 153 FREEDOM PARK ERMITA
Billing Address: STALL 153 FREEDOM PARK ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1033518	Pole No	:	0388954
Serial No	:	34488580	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20626
Period From	:	08-27-2017	Prev Rdg	:	20074
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	122	Billed kWh	:	552

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,946.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,809.51
Transmission Charge	0.6044/kWh	333.63
System Loss Charge	0.7353/kWh	405.89
Sub-Total		3,549.03
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,947.00	118.94
Sub-Total		168.27
Government Charges		
Franchise Tax - Local		39.76
Value Added Tax		
Generation		194.14
Transmission		3.79
System Loss		25.07
Distribution		190.13
Others		24.96
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.02
Sub-Total		788.03
CURRENT BILL - SEPTEMBER 2017		6,089.76
TOTAL AMOUNT DUE		12,036.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,620.00

Your monthly electricity consumption chart

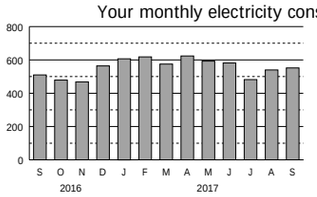

Avg Monthly Usage : 553.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,089.76		
Less : VAT	438.09		
Amount Net of VAT	5,651.67		
Less: BIR 2306	182.53		
BIR 2307	106.83	VATable Sales	5,301.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.94
Amount Due	5,362.31	VAT Zero Rated Sales	0.00
Add : VAT	438.09	VAT Amount	438.09
TOTAL AMOUNT DUE	5,800.40	TOTAL SALES	6,089.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/510/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897158510826

Collection Ref. Code : 1851-27-704-8
Account ID : 8973134835-8
Customer Name : INOC,MARCIANA TUDTUD
Meter Number : MTR1033518
Period : Aug 2017

Premise Address: STALL 153 FREEDOM PARK ERMITA
Billing Address: STALL 153 FREEDOM PARK ERMITA

TOTAL AMOUNT DUE : 12,036.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89731348358

BC21/115.0/510/0/10/09-27-2017/36

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874159365455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633851

87448100005

Date : 09-27-2017

BC21/115.0/530/0388961/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744810000-5

Collection Ref. Code : 1805-92-698-5

Customer Information----------

Name : LIMKIMSO,PATRICIA

Premise Address: 1-1 LEON KILAT ST
Billing Address: 1-1 LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	MTR1033490	Pole No	:	0388961
Serial No	:	39812992	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1516
Period From	:	08-27-2017	Prev Rdg	:	1489
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 159.81
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.48
CURRENT BILL - SEPTEMBER 2017		113.15
TOTAL AMOUNT DUE		230.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 109.00

Your monthly electricity consumption chart

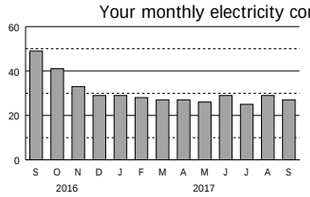

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.15		
Less : VAT	7.63		
Amount Net of VAT	105.52		
Less: BIR 2306	3.18		
BIR 2307	1.81	VATable Sales	89.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	100.53	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	108.16	TOTAL SALES	113.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/530/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874159365455

Collection Ref. Code : 1805-92-698-5
Account ID : 8744810000-5
Customer Name : LIMKIMSO,PATRICIA
Meter Number : MTR1033490
Period : Aug 2017

Premise Address: 1-1 LEON KILAT ST
Billing Address: 1-1 LEON KILAT ST

TOTAL AMOUNT DUE : 230.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87448100005

BC21/115.0/530/0/10/09-27-2017/36

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184307476118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634834

18448100000

Date : 09-27-2017

BC21/115.0/580/0388975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844810000-0

Collection Ref. Code : 1805-92-713-2

Customer Information----------

Name : OTARRA,DIOSDADO

Premise Address: L KILAT ST 1-8 FREEDOM PARK OPP. BAKERY
Billing Address: L KILAT ST 1-8 FREEDOM PARK OPP. BAKERY

TIN :

Metering Information----------

Meter No	:	BSG1702360	Pole No	:	0388975
Serial No	:	85151424	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	80
Period From	:	08-27-2017	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,948.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 2,948.50	58.97
Sub-Total		- 59.74
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 2.28
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		87.44
CURRENT BILL - SEPTEMBER 2017		621.27
TOTAL AMOUNT DUE		3,569.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,140.00

Your monthly electricity consumption chart

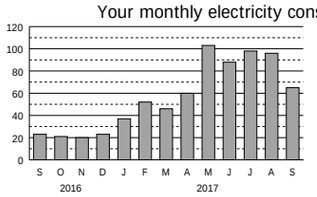

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.27		
Less : VAT	46.91		
Amount Net of VAT	574.36		
Less: BIR 2306	19.54		
BIR 2307	10.76	VATable Sales	533.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.53
Amount Due	544.06	VAT Zero Rated Sales	0.00
Add : VAT	46.91	VAT Amount	46.91
TOTAL AMOUNT DUE	590.97	TOTAL SALES	621.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/580/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184307476118

Collection Ref. Code : 1805-92-713-2
Account ID : 1844810000-0
Customer Name : OTARRA,DIOSDADO
Meter Number : BSG1702360
Period : Jun 2017 to Aug 2017

Premise Address: L KILAT ST 1-8 FREEDOM PARK OPP. BAKERY
Billing Address: L KILAT ST 1-8 FREEDOM PARK OPP. BAKERY

TOTAL AMOUNT DUE : 3,569.66 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18448100000

BC21/115.0/580/0/10/09-27-2017/36

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378240515142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633830

37807100005

Date : 09-27-2017

BC21/115.0/600/0388982/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780710000-5

Collection Ref. Code : 1809-68-209-6

Customer Information----------

Name : ANDALES,MELQUIADES B.

Premise Address: STALL 61 , FREEDOM PARK ERMITA Cebu City
Billing Address: STALL 61 , FREEDOM PARK ERMITA Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1033573	Pole No	:	0388982
Serial No	:	32517629	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1045
Period From	:	08-27-2017	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	280	Billed kWh	:	30

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		335.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.6044/kWh	18.13
System Loss Charge	0.7353/kWh	22.06
Sub-Total		192.88
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.68
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		25.81
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		10.54
Transmission		0.21
System Loss		1.36
Distribution		10.90
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		45.57
CURRENT BILL - SEPTEMBER 2017		355.10
TOTAL AMOUNT DUE		690.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 821.00

Your monthly electricity consumption chart

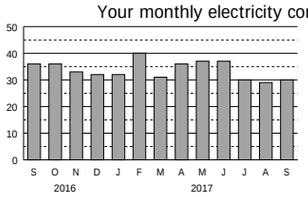

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.10		
Less : VAT	26.39		
Amount Net of VAT	328.71		
Less: BIR 2306	11.00		
BIR 2307	6.24	VATable Sales	309.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.18
Amount Due	311.47	VAT Zero Rated Sales	0.00
Add : VAT	26.39	VAT Amount	26.39
TOTAL AMOUNT DUE	337.86	TOTAL SALES	355.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/600/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378240515142

Collection Ref. Code : 1809-68-209-6
Account ID : 3780710000-5
Customer Name : ANDALES,MELQUIADES B.
Meter Number : MTR1033573
Period : Aug 2017

Premise Address: STALL 61 , FREEDOM PARK ERMITA Cebu City
Billing Address: STALL 61 , FREEDOM PARK ERMITA Cebu City

TOTAL AMOUNT DUE : 690.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37807100005

BC21/115.0/600/0/10/09-27-2017/36

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733506913277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634421

73318100002

Date : 09-27-2017

BC21/115.0/660/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331810000-2

Collection Ref. Code : 1827-69-401-7

Customer Information----------

Name : GOLIS,BENIGNA D

Premise Address: FREEDOM PARK ERMITA

Billing Address: FREEDOM PARK ERMITA

TIN :

Metering Information----------

Meter No	:	325719 GS6	Pole No	:	0392043
Serial No	:	44288025	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12195
Period From	:	08-27-2017	Prev Rdg	:	12029
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		7.53
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		237.21
CURRENT BILL - SEPTEMBER 2017		1,796.37
TOTAL AMOUNT DUE		3,607.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,788.00

Your monthly electricity consumption chart

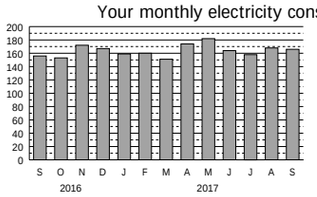

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.37		
Less : VAT	132.24		
Amount Net of VAT	1,664.13		
Less: BIR 2306	55.10		
BIR 2307	31.42	VATable Sales	1,559.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.97
Amount Due	1,577.61	VAT Zero Rated Sales	0.00
Add : VAT	132.24	VAT Amount	132.24
TOTAL AMOUNT DUE	1,709.85	TOTAL SALES	1,796.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/660/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733506913277

Collection Ref. Code : 1827-69-401-7

Account ID : 7331810000-2

Customer Name : GOLIS,BENIGNA D

Meter Number : 325719 GS6

Period : Aug 2017

Premise Address: FREEDOM PARK ERMITA

Billing Address: FREEDOM PARK ERMITA

TOTAL AMOUNT DUE : 3,607.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73318100002

BC21/115.0/660/0/10/09-27-2017/36

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934443681524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634837

93469100007

Date : 09-27-2017

BC21/115.0/670/0392015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346910000-7

Collection Ref. Code : 1833-97-497-2

Customer Information----------

Name : TANEO,IMELDA P TM

Premise Address: STALL#71 FREEDOM PARK C/O CEBU MASTER DRUB PHA CARBON MARKET

Billing Address: STALL#71 FREEDOM PARK C/O CEBU MASTER DRUB PHA CARBON MARKET

TIN :

Metering Information----------

Meter No	:	525124 GS6	Pole No	:	0392015
Serial No	:	59319455	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9898
Period From	:	08-27-2017	Prev Rdg	:	9824
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	300	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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,826.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.6044/kWh	44.73
System Loss Charge	0.7353/kWh	54.41
Sub-Total		475.78
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		26.03
Transmission		0.51
System Loss		3.37
Distribution		26.01
Others		5.84
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		108.87
CURRENT BILL - SEPTEMBER 2017		844.53
TOTAL AMOUNT DUE		2,671.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 916.00

Your monthly electricity consumption chart

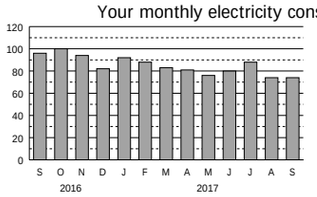

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.53		
Less : VAT	61.76		
Amount Net of VAT	782.77		
Less: BIR 2306	25.74		
BIR 2307	14.82	VATable Sales	735.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.11
Amount Due	742.21	VAT Zero Rated Sales	0.00
Add : VAT	61.76	VAT Amount	61.76
TOTAL AMOUNT DUE	803.97	TOTAL SALES	844.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/670/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934443681524

Collection Ref. Code : 1833-97-497-2

Account ID : 9346910000-7

Customer Name : TANEO,IMELDA P TM

Meter Number : 525124 GS6

Period : Jul 2017 to Aug 2017

Premise Address: STALL#71 FREEDOM PARK C/O CEBU MASTER DRUB PHA CARBON MARKET

Billing Address: STALL#71 FREEDOM PARK C/O CEBU MASTER DRUB PHA CARBON MARKET

TOTAL AMOUNT DUE : 2,671.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93469100007

BC21/115.0/670/0/10/09-27-2017/36

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584771843294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634706

58448100006

Date : 09-27-2017

BC21/115.0/680/0392015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844810000-6

Collection Ref. Code : 1805-92-755-8

Customer Information----------

Name : BALBUENA,ABDON

Premise Address: STALL 72 FREEDOM PARK
Billing Address: STALL 72 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	525100 GS6	Pole No	:	0392015
Serial No	:	65475692	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12696
Period From	:	08-27-2017	Prev Rdg	:	12567
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,002.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,002.50	60.05
Sub-Total		71.58
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		188.55
CURRENT BILL - SEPTEMBER 2017		1,433.20
TOTAL AMOUNT DUE		4,435.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 2,308.00

Your monthly electricity consumption chart

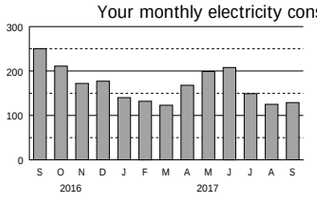

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.20		
Less : VAT	106.74		
Amount Net of VAT	1,326.46		
Less: BIR 2306	44.48		
BIR 2307	25.08	VATable Sales	1,244.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.81
Amount Due	1,256.90	VAT Zero Rated Sales	0.00
Add : VAT	106.74	VAT Amount	106.74
TOTAL AMOUNT DUE	1,363.64	TOTAL SALES	1,433.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/680/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584771843294

Collection Ref. Code : 1805-92-755-8
Account ID : 5844810000-6
Customer Name : BALBUENA,ABDON
Meter Number : 525100 GS6
Period : Jul 2017 to Aug 2017

Premise Address: STALL 72 FREEDOM PARK
Billing Address: STALL 72 FREEDOM PARK

TOTAL AMOUNT DUE : 4,435.86 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58448100006

BC21/115.0/680/0/10/09-27-2017/36

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438560480755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635042

43838100006

Date : 09-27-2017

BC21/115.0/700/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383810000-6

Collection Ref. Code : 1841-81-020-7

Customer Information----------

Name : PEPITO,VIRGINIA M

Premise Address: STALL # 73 FREEDOM PARK ERMITA CEBU CITY
Billing Address: STALL # 73 FREEDOM PARK ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	528094 GS6	Pole No	:	0392036
Serial No	:	61032118	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22862
Period From	:	08-27-2017	Prev Rdg	:	22485
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	585	Billed kWh	:	377

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,191.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,918.82
Transmission Charge	0.6044/kWh	227.86
System Loss Charge	0.7353/kWh	277.21
Sub-Total		2,423.89
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,191.50	83.83
Sub-Total		117.52
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		132.60
Transmission		2.58
System Loss		17.12
Distribution		130.05
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		538.74
CURRENT BILL - SEPTEMBER 2017		4,163.87
TOTAL AMOUNT DUE		8,355.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,312.00

Your monthly electricity consumption chart

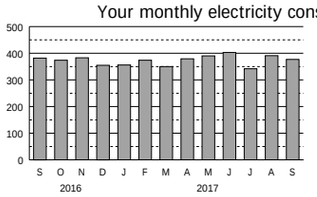

Avg Monthly Usage : 373.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,163.87		
Less : VAT	299.72		
Amount Net of VAT	3,864.15		
Less: BIR 2306	124.89		
BIR 2307	73.05	VATable Sales	3,625.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.02
Amount Due	3,666.21	VAT Zero Rated Sales	0.00
Add : VAT	299.72	VAT Amount	299.72
TOTAL AMOUNT DUE	3,965.93	TOTAL SALES	4,163.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/700/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438560480755

Collection Ref. Code : 1841-81-020-7
Account ID : 4383810000-6
Customer Name : PEPITO,VIRGINIA M
Meter Number : 528094 GS6
Period : Aug 2017

Premise Address: STALL # 73 FREEDOM PARK ERMITA CEBU CITY
Billing Address: STALL # 73 FREEDOM PARK ERMITA CEBU CITY

TOTAL AMOUNT DUE : 8,355.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43838100006

BC21/115.0/700/0/10/09-27-2017/36

2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235188506114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635215

23563839556

Date : 09-27-2017

BC21/115.0/735/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356383955-6

Collection Ref. Code : 1851-79-173-6

Customer Information----------

Name : ARCILLO,DOUGLAS CADUTDUT

Premise Address: STALL#245 FREEDOM PARK ERMITA
Billing Address: STALL#245 FREEDOM PARK ERMITA

TIN :

Metering Information----------

Meter No	:	410227 GS6	Pole No	:	1073930
Serial No	:	60056372	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1833
Period From	:	08-27-2017	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		252.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.6044/kWh	13.90
System Loss Charge	0.7353/kWh	16.91
Sub-Total		147.87
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.05
Surcharge	0.02 of 253.00	5.06
Sub-Total		7.11
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		8.09
Transmission		0.15
System Loss		1.04
Distribution		8.50
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2017		259.24
TOTAL AMOUNT DUE		512.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 299.00

Your monthly electricity consumption chart

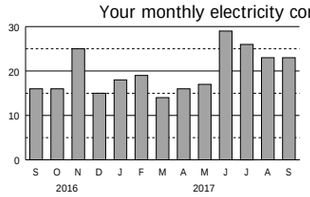

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.24		
Less : VAT	18.84		
Amount Net of VAT	240.40		
Less: BIR 2306	7.85		
BIR 2307	4.55	VATable Sales	225.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.62
Amount Due	228.00	VAT Zero Rated Sales	0.00
Add : VAT	18.84	VAT Amount	18.84
TOTAL AMOUNT DUE	246.84	TOTAL SALES	259.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/735/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235188506114

Collection Ref. Code : 1851-79-173-6
Account ID : 2356383955-6
Customer Name : ARCILLO,DOUGLAS CADUTDUT
Meter Number : 410227 GS6
Period : Aug 2017

Premise Address: STALL#245 FREEDOM PARK ERMITA
Billing Address: STALL#245 FREEDOM PARK ERMITA

TOTAL AMOUNT DUE : 512.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23563839556

BC21/115.0/735/0/10/09-27-2017/36

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976610094499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634140

97648100002

Date : 09-27-2017

BC21/115.0/740/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764810000-2

Collection Ref. Code : 1821-27-398-2

Customer Information----------

Name : CARPIO,ROMEO S

Premise Address: MAGALLANES ST
Billing Address: MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	400030 GS6	Pole No	:	0392036
Serial No	:	2003217829	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6455
Period From	:	08-27-2017	Prev Rdg	:	6382
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	60	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 86.08
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.09
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		94.43
CURRENT BILL - SEPTEMBER 2017		674.35
TOTAL AMOUNT DUE		1,365.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 743.00

Your monthly electricity consumption chart

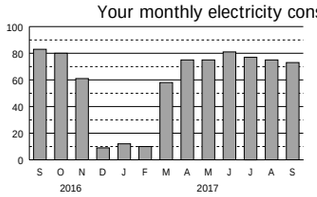

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.35		
Less : VAT	49.07		
Amount Net of VAT	625.28		
Less: BIR 2306	20.44		
BIR 2307	11.69	VATable Sales	579.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	593.15	VAT Zero Rated Sales	0.00
Add : VAT	49.07	VAT Amount	49.07
TOTAL AMOUNT DUE	642.22	TOTAL SALES	674.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/740/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976610094499

Collection Ref. Code : 1821-27-398-2
Account ID : 9764810000-2
Customer Name : CARPIO,ROMEO S
Meter Number : 400030 GS6
Period : Aug 2017

Premise Address: MAGALLANES ST
Billing Address: MAGALLANES ST

TOTAL AMOUNT DUE : 1,365.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97648100002

BC21/115.0/740/0/10/09-27-2017/36

2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620490731444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633508

62093855849

Date : 09-27-2017

BC21/115.0/745/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209385584-9

Collection Ref. Code : 1853-30-554-5

Customer Information----------

Name : SIGUA,ANITA GADAPAN

Premise Address: STALL # 243 FREEDOM PARK ERMITA, CEBU CITY

Billing Address: STALL # 243 FREEDOM PARK ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544916 GS6	Pole No	:	1073930
Serial No	:	93670996	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2004
Period From	:	08-27-2017	Prev Rdg	:	1973
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		339.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.6044/kWh	18.74
System Loss Charge	0.7353/kWh	22.79
Sub-Total		199.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 339.50	6.79
Sub-Total		9.57
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		10.91
Transmission		0.21
System Loss		1.40
Distribution		11.25
Others		1.42
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		44.88
CURRENT BILL - SEPTEMBER 2017		347.47
TOTAL AMOUNT DUE		686.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 791.04

Your monthly electricity consumption chart

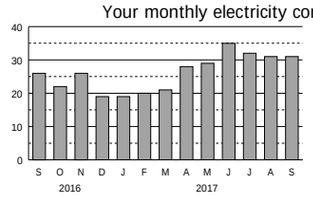

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.47		
Less : VAT	25.19		
Amount Net of VAT	322.28		
Less: BIR 2306	10.50		
BIR 2307	6.10	VATable Sales	302.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.69
Amount Due	305.68	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	330.87	TOTAL SALES	347.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/745/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620490731444

Collection Ref. Code : 1853-30-554-5

Account ID : 6209385584-9

Customer Name : SIGUA,ANITA GADAPAN

Meter Number : 544916 GS6

Period : Aug 2017

Premise Address: STALL # 243 FREEDOM PARK ERMITA, CEBU CITY

Billing Address: STALL # 243 FREEDOM PARK ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 686.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62093855849

BC21/115.0/745/0/10/09-27-2017/36

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464310380572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632215

46448100001

Date : 09-27-2017

BC21/115.0/760/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644810000-1

Collection Ref. Code : 1805-92-587-3

Customer Information----------

Name : MONTERONA,PRESCILLA

Premise Address: STALL #147 FREEDOM PARK DON MAMERTO ESCANO ST.

Billing Address: STALL #147 FREEDOM PARK DON MAMERTO ESCANO ST.

TIN :

Metering Information----------

Meter No	:	420507 GS6	Pole No	:	0392036
Serial No	:	83334638	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5389
Period From	:	08-27-2017	Prev Rdg	:	5287
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,088.00	21.76
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		4.57
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		145.95
CURRENT BILL - SEPTEMBER 2017		1,105.42
TOTAL AMOUNT DUE		2,193.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 2,229.00

Your monthly electricity consumption chart

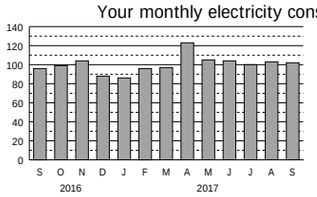

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.42		
Less : VAT	81.43		
Amount Net of VAT	1,023.99		
Less: BIR 2306	33.93		
BIR 2307	19.33	VATable Sales	959.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.52
Amount Due	970.73	VAT Zero Rated Sales	0.00
Add : VAT	81.43	VAT Amount	81.43
TOTAL AMOUNT DUE	1,052.16	TOTAL SALES	1,105.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/760/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464310380572

Collection Ref. Code : 1805-92-587-3

Account ID : 4644810000-1

Customer Name : MONTERONA,PRESCILLA

Meter Number : 420507 GS6

Period : Aug 2017

Premise Address: STALL #147 FREEDOM PARK DON MAMERTO ESCANO ST.

Billing Address: STALL #147 FREEDOM PARK DON MAMERTO ESCANO ST.

TOTAL AMOUNT DUE : 2,193.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46448100001

BC21/115.0/760/0/10/09-27-2017/36

2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664484816664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632177

66448100009

Date : 09-27-2017

BC21/115.0/780/0392015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644810000-9

Collection Ref. Code : 1805-92-605-5

Customer Information----------

Name : RIZADA,ZOSIMO

Premise Address: M. ESCANO ST. STALL 145
Billing Address: M. ESCANO ST. STALL 145

TIN :

Metering Information----------

Meter No	:	508316 GS6	Pole No	:	0392015
Serial No	:	61232294	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3245
Period From	:	08-27-2017	Prev Rdg	:	3188
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 147.49
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.56
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		66.48
CURRENT BILL - SEPTEMBER 2017		440.11
TOTAL AMOUNT DUE		882.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 925.00

Your monthly electricity consumption chart

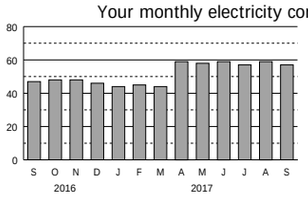

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.11		
Less : VAT	31.65		
Amount Net of VAT	408.46		
Less: BIR 2306	13.19		
BIR 2307	7.53	VATable Sales	373.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	387.74	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	419.39	TOTAL SALES	440.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/780/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664484816664

Collection Ref. Code : 1805-92-605-5
Account ID : 6644810000-9
Customer Name : RIZADA,ZOSIMO
Meter Number : 508316 GS6
Period : Aug 2017

Premise Address: M. ESCANO ST. STALL 145
Billing Address: M. ESCANO ST. STALL 145

TOTAL AMOUNT DUE : 882.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66448100009

BC21/115.0/780/0/10/09-27-2017/36

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017341615423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632552

01767956137

Date : 09-27-2017

BC21/115.0/845/0388975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176795613-7

Collection Ref. Code : 1861-77-581-4

Customer Information----------

Name : BAYATO,VIOLETA VANO

Premise Address: 183 EL FILIBUSTERISMO FREEDOM PARK ERMITA, CEBU CITY

Billing Address: 183 EL FILIBUSTERISMO FREEDOM PARK ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110104	Pole No	:	0388975
Serial No	:	40049198	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2832
Period From	:	08-27-2017	Prev Rdg	:	2724
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	311	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,629.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.6044/kWh	65.28
System Loss Charge	0.7353/kWh	79.41
Sub-Total		694.38
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,629.50	72.59
Sub-Total		82.24
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		38.00
Transmission		0.74
System Loss		4.92
Distribution		37.68
Others		10.85
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		161.04
CURRENT BILL - SEPTEMBER 2017		1,251.67
TOTAL AMOUNT DUE		4,881.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,134.00

Your monthly electricity consumption chart

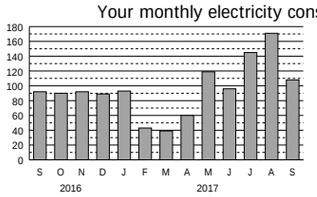

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.67		
Less : VAT	92.19		
Amount Net of VAT	1,159.48		
Less: BIR 2306	38.41		
BIR 2307	21.98	VATable Sales	1,090.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.85
Amount Due	1,099.09	VAT Zero Rated Sales	0.00
Add : VAT	92.19	VAT Amount	92.19
TOTAL AMOUNT DUE	1,191.28	TOTAL SALES	1,251.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/845/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017341615423

Collection Ref. Code : 1861-77-581-4
Account ID : 0176795613-7
Customer Name : BAYATO,VIOLETA VANO
Meter Number : MTR1110104
Period : Jul 2017 to Aug 2017

Premise Address: 183 EL FILIBUSTERISMO FREEDOM PARK ERMITA, CEBU CITY
Billing Address: 183 EL FILIBUSTERISMO FREEDOM PARK ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 4,881.01 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01767956137

BC21/115.0/845/0/10/09-27-2017/36

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509212694657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631751

50948100008

Date : 09-27-2017

BC21/115.0/870/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094810000-8

Collection Ref. Code : 1841-80-140-2

Customer Information----------

Name : ANDAYA,ALOMA L

Premise Address: STALL NO. 124 FREEDOM PARK,ERMITA F.ESCANO ST. CARBON CEBU CITY

Billing Address: STALL NO. 124 FREEDOM PARK,ERMITA F.ESCANO ST. CARBON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033578	Pole No	:	0388954
Serial No	:	34294999	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3608
Period From	:	08-27-2017	Prev Rdg	:	3328
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	280	Billed kWh	:	280

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,153.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,425.12
Transmission Charge	0.6044/kWh	169.23
System Loss Charge	0.7353/kWh	205.88
Sub-Total		1,800.23
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		68.09
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		98.48
Transmission		1.93
System Loss		12.71
Distribution		96.74
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		397.83
CURRENT BILL - SEPTEMBER 2017		3,072.31
TOTAL AMOUNT DUE		5,225.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 1,760.00

Your monthly electricity consumption chart

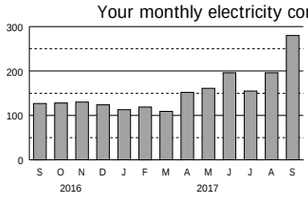

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.31		
Less : VAT	220.44		
Amount Net of VAT	2,851.87		
Less: BIR 2306	91.85		
BIR 2307	53.89	VATable Sales	2,674.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.39
Amount Due	2,706.13	VAT Zero Rated Sales	0.00
Add : VAT	220.44	VAT Amount	220.44
TOTAL AMOUNT DUE	2,926.57	TOTAL SALES	3,072.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/870/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509212694657

Collection Ref. Code : 1841-80-140-2

Account ID : 5094810000-8

Customer Name : ANDAYA,ALOMA L

Meter Number : MTR1033578

Period : Aug 2017

Premise Address: STALL NO. 124 FREEDOM PARK,ERMITA F.ESCANO ST. CARBON CEBU CITY

Billing Address: STALL NO. 124 FREEDOM PARK,ERMITA F.ESCANO ST. CARBON CEBU CITY

TOTAL AMOUNT DUE : 5,225.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50948100008

BC21/115.0/870/0/10/09-27-2017/36

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067184438400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632587

06793997872

Date : 09-27-2017

BC21/115.0/882/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679399787-2

Collection Ref. Code : 1851-64-602-7

Customer Information----------

Name : FERRER,JIMMY VILLASENCIO

Premise Address: ZONE 6 OUTPOST CALDERON STREET COR. MAGALLANES ERMITA

Billing Address: ZONE 6 OUTPOST CALDERON STREET COR. MAGALLANES ERMITA

TIN :

Metering Information----------

Meter No	:	527900 RAS6	Pole No	:	1073930
Serial No	:	97872654	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19951
Period From	:	08-27-2017	Prev Rdg	:	19555
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	222	Billed kWh	:	396

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,497.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,015.52
Transmission Charge	0.6044/kWh	239.34
System Loss Charge	0.7353/kWh	291.18
Sub-Total		2,546.04
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,497.50	89.95
Sub-Total		125.33
Government Charges		
Franchise Tax - Local		28.57
Value Added Tax		
Generation		139.29
Transmission		2.72
System Loss		17.99
Distribution		136.57
Others		18.47
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		566.11
CURRENT BILL - SEPTEMBER 2017		4,375.55
TOTAL AMOUNT DUE		8,873.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 4,368.00

Your monthly electricity consumption chart

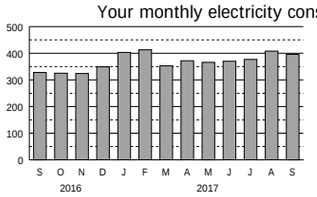

Avg Monthly Usage : 368.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,375.55		
Less : VAT	315.04		
Amount Net of VAT	4,060.51		
Less: BIR 2306	131.28		
BIR 2307	76.76	VATable Sales	3,809.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.07
Amount Due	3,852.47	VAT Zero Rated Sales	0.00
Add : VAT	315.04	VAT Amount	315.04
TOTAL AMOUNT DUE	4,167.51	TOTAL SALES	4,375.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/882/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067184438400

Collection Ref. Code : 1851-64-602-7

Account ID : 0679399787-2

Customer Name : FERRER,JIMMY VILLASENCIO

Meter Number : 527900 RAS6

Period : Aug 2017

Premise Address: ZONE 6 OUTPOST CALDERON STREET COR. MAGALLANES ERMITA

Billing Address: ZONE 6 OUTPOST CALDERON STREET COR. MAGALLANES ERMITA

TOTAL AMOUNT DUE : 8,873.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06793997872

BC21/115.0/882/0/10/09-27-2017/36

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012117910252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631958

01226736328

Date : 09-27-2017

BC21/115.0/887/0388961/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122673632-8

Collection Ref. Code : 1863-47-839-6

Customer Information----------

Name : LABATING,EVELYN MANGUILIMOTAN

Premise Address: M.C BRIONES ST. WARWICK BARRACKS FREEDOM PARK ERMITA,CEBU CITY

Billing Address: M.C BRIONES ST. WARWICK BARRACKS FREEDOM PARK ERMITA,CEBU CITY

TIN : 421-031-740-000

Metering Information----------

Meter No	:	MTR1138437	Pole No	:	0388961
Serial No	:	40076078	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4202
Period From	:	08-27-2017	Prev Rdg	:	3925
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	254	Billed kWh	:	277

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,028.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,409.85
Transmission Charge	0.6044/kWh	167.42
System Loss Charge	0.7353/kWh	203.68
Sub-Total		1,780.95
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,028.50	60.57
Sub-Total		85.33
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		97.42
Transmission		1.90
System Loss		12.59
Distribution		95.71
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		395.88
CURRENT BILL - SEPTEMBER 2017		3,059.75
TOTAL AMOUNT DUE		6,088.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 4,850.00

Your monthly electricity consumption chart

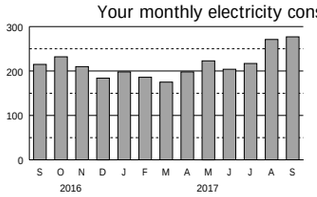

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.75		
Less : VAT	220.26		
Amount Net of VAT	2,839.49		
Less: BIR 2306	91.78		
BIR 2307	53.68	VATable Sales	2,663.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.62
Amount Due	2,694.03	VAT Zero Rated Sales	0.00
Add : VAT	220.26	VAT Amount	220.26
TOTAL AMOUNT DUE	2,914.29	TOTAL SALES	3,059.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/887/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012117910252

Collection Ref. Code : 1863-47-839-6

Account ID : 0122673632-8

Customer Name : LABATING,EVELYN MANGUILIMOTAN

Meter Number : MTR1138437

Period : Aug 2017

Premise Address: M.C BRIONES ST. WARWICK BARRACKS FREEDOM PARK ERMITA,CEBU CITY

Billing Address: M.C BRIONES ST. WARWICK BARRACKS FREEDOM PARK ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 6,088.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01226736328

BC21/115.0/887/0/10/09-27-2017/36

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686168733231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634710

68671448378

Date : 09-27-2017

BC21/115.0/895/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867144837-8

Collection Ref. Code : 1851-77-410-6

Customer Information----------

Name : YANONG,ELIZA GASALATAN

Premise Address: 121 OLD STALL FREEDOM PARK ERMITA, CEBU CITY

Billing Address: 121 OLD STALL FREEDOM PARK ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033516	Pole No	:	0390563
Serial No	:	51859910	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8957
Period From	:	08-27-2017	Prev Rdg	:	8747
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	254	Billed kWh	:	210

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,279.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,068.84
Transmission Charge	0.6044/kWh	126.92
System Loss Charge	0.7353/kWh	154.41
Sub-Total		1,350.17
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,279.50	45.59
Sub-Total		64.35
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		73.86
Transmission		1.44
System Loss		9.53
Distribution		72.71
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		300.24
CURRENT BILL - SEPTEMBER 2017		2,320.64
TOTAL AMOUNT DUE		4,600.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,080.00

Your monthly electricity consumption chart

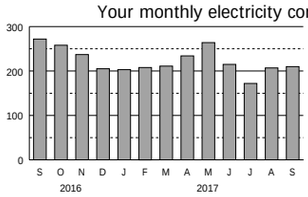

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.64		
Less : VAT	167.08		
Amount Net of VAT	2,153.56		
Less: BIR 2306	69.62		
BIR 2307	40.71	VATable Sales	2,020.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.16
Amount Due	2,043.23	VAT Zero Rated Sales	0.00
Add : VAT	167.08	VAT Amount	167.08
TOTAL AMOUNT DUE	2,210.31	TOTAL SALES	2,320.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/895/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686168733231

Collection Ref. Code : 1851-77-410-6

Account ID : 6867144837-8

Customer Name : YANONG,ELIZA GASALATAN

Meter Number : MTR1033516

Period : Aug 2017

Premise Address: 121 OLD STALL FREEDOM PARK ERMITA, CEBU CITY

Billing Address: 121 OLD STALL FREEDOM PARK ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 4,600.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68671448378

BC21/115.0/895/0/10/09-27-2017/36

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046955601273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636172

04659074753

Date : 09-27-2017

BC21/115.0/899/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465907475-3

Collection Ref. Code : 1863-24-536-7

Customer Information----------

Name : BONTILAO,GLECERIA BARING

Premise Address: 42 WARWICK BARRACKS FREEDOM PARK ERMITA, CEBU CITY

Billing Address: 42 WARWICK BARRACKS FREEDOM PARK ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042072	Pole No	:	0390563
Serial No	:	126818342	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	63
Period From	:	08-27-2017	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	254	Billed kWh	:	8

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		62.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	40.72
Transmission Charge	0.6044/kWh	4.84
System Loss Charge	0.7353/kWh	5.88
Sub-Total		51.44
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	0.71
Surcharge	0.02 of 62.50	1.25
Sub-Total		1.96
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		2.81
Transmission		0.06
System Loss		0.36
Distribution		3.35
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		11.98
CURRENT BILL - SEPTEMBER 2017		93.26
TOTAL AMOUNT DUE		155.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 70.00

Your monthly electricity consumption chart

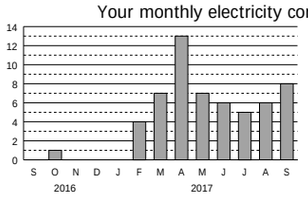

Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.26		
Less : VAT	6.89		
Amount Net of VAT	86.37		
Less: BIR 2306	2.87		
BIR 2307	1.64	VATable Sales	81.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.09
Amount Due	81.86	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	88.75	TOTAL SALES	93.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/899/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046955601273

Collection Ref. Code : 1863-24-536-7

Account ID : 0465907475-3

Customer Name : BONTILAO,GLECERIA BARING

Meter Number : MTR1042072

Period : Aug 2017

Premise Address: 42 WARWICK BARRACKS FREEDOM PARK ERMITA, CEBU CITY

Billing Address: 42 WARWICK BARRACKS FREEDOM PARK ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 155.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04659074753

BC21/115.0/899/0/10/09-27-2017/36

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442728068581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635632

44286100001

Date : 09-27-2017

BC21/115.0/952/0390542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428610000-1

Collection Ref. Code : 1807-37-593-5

Customer Information----------

Name : OSORIO,PROSPERO

Premise Address: STALL #42 FREEDOM PARK EL FILIBUSTERISMO ST.
Billing Address: STALL #42 FREEDOM PARK EL FILIBUSTERISMO ST.

TIN :

Metering Information----------

Meter No	:	350792 GS6	Pole No	:	0390542
Serial No	:	46398560	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11719
Period From	:	08-27-2017	Prev Rdg	:	11300
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:		Billed kWh	:	419

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,000.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,132.58
Transmission Charge	0.3503/kWh	146.78
System Loss Charge	0.7535/kWh	315.72
Sub-Total		2,595.08
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,000.00	80.00
Sub-Total		117.44
Government Charges		
Franchise Tax - Local		29.37
Value Added Tax		
Generation		147.38
Transmission		1.71
System Loss		20.29
Distribution		144.47
Others		17.62
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		596.27
CURRENT BILL - SEPTEMBER 2017		4,512.67
TOTAL AMOUNT DUE		8,512.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,747.00

Your monthly electricity consumption chart

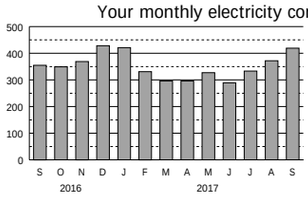

Avg Monthly Usage : 352.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,512.67		
Less : VAT	331.47		
Amount Net of VAT	4,181.20		
Less: BIR 2306	138.11		
BIR 2307	78.92	VATable Sales	3,916.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.80
Amount Due	3,964.17	VAT Zero Rated Sales	0.00
Add : VAT	331.47	VAT Amount	331.47
TOTAL AMOUNT DUE	4,295.64	TOTAL SALES	4,512.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/952/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442728068581

Collection Ref. Code : 1807-37-593-5
Account ID : 4428610000-1
Customer Name : OSORIO,PROSPERO
Meter Number : 350792 GS6
Period : Aug 2017

Premise Address: STALL #42 FREEDOM PARK EL FILIBUSTERISMO ST.
Billing Address: STALL #42 FREEDOM PARK EL FILIBUSTERISMO ST.

TOTAL AMOUNT DUE : 8,512.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44286100001

BC21/115.0/952/0/10/09-27-2017/36

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242542875262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635993

24286100003

Date : 09-27-2017

BC21/115.0/970/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428610000-3

Collection Ref. Code : 1807-37-572-2

Customer Information----------

Name : MIANO,ENGRACIO

Premise Address: STALL 108 FREEDOM PRK

Billing Address: STALL 108 FREEDOM PRK

TIN :

Metering Information----------

Meter No	:	MTR1047079	Pole No	:	0348086
Serial No	:	125290314	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	199
Period From	:	08-27-2017	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:		Billed kWh	:	4

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	20.36
Transmission Charge	0.3503/kWh	1.40
System Loss Charge	0.7535/kWh	3.01
Sub-Total		24.77
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.22	- 36.22
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 35.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.41
Transmission		0.01
System Loss		0.19
Distribution		1.97
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		3.05
CURRENT BILL - SEPTEMBER 2017		9.15
TOTAL AMOUNT DUE		64.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 6.00

Your monthly electricity consumption chart

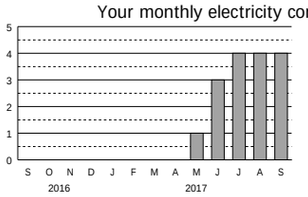

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.15		
Less : VAT	0.74		
Amount Net of VAT	8.41		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	7.99	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	8.73	TOTAL SALES	9.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/970/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242542875262

Collection Ref. Code : 1807-37-572-2

Account ID : 2428610000-3

Customer Name : MIANO,ENGRACIO

Meter Number : MTR1047079

Period : Jan 2017 to Aug 2017

Premise Address: STALL 108 FREEDOM PRK

Billing Address: STALL 108 FREEDOM PRK

TOTAL AMOUNT DUE : 64.19

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24286100003

BC21/115.0/970/0/10/09-27-2017/36

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342297254139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635261

34286100002

Date : 09-27-2017

BC21/115.0/1000/0390542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428610000-2

Collection Ref. Code : 1807-37-578-1

Customer Information----------

Name : MASONGSONG,ISMAELA

Premise Address: CALDERON ST FREEDOM
Billing Address: CALDERON ST FREEDOM

TIN :

Metering Information----------

Meter No	:	520798 GS6	Pole No	:	0390542
Serial No	:	57164970	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8341
Period From	:	08-27-2017	Prev Rdg	:	8173
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:		Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		57.17
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		8.29
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		240.77
CURRENT BILL - SEPTEMBER 2017		1,824.15
TOTAL AMOUNT DUE		3,931.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 4,781.00

Your monthly electricity consumption chart

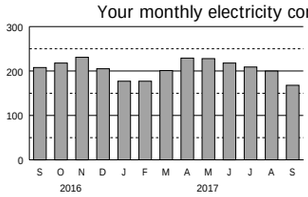

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.15		
Less : VAT	134.49		
Amount Net of VAT	1,689.66		
Less: BIR 2306	56.05		
BIR 2307	31.91	VATable Sales	1,583.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.28
Amount Due	1,601.70	VAT Zero Rated Sales	0.00
Add : VAT	134.49	VAT Amount	134.49
TOTAL AMOUNT DUE	1,736.19	TOTAL SALES	1,824.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1000/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342297254139

Collection Ref. Code : 1807-37-578-1
Account ID : 3428610000-2
Customer Name : MASONGSONG,ISMAELA
Meter Number : 520798 GS6
Period : Aug 2017

Premise Address: CALDERON ST FREEDOM
Billing Address: CALDERON ST FREEDOM

TOTAL AMOUNT DUE : 3,931.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34286100002

BC21/115.0/1000/0/10/09-27-2017/36

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306006282521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631397

30676100008

Date : 09-27-2017

BC21/115.0/1030/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067610000-8

Collection Ref. Code : 1821-50-659-6

Customer Information----------

Name : SANTIZAS,TEOFILO JR TM F.

Premise Address: FREEDOM PRK ERMITA CEBU CITY
Billing Address: FREEDOM PRK ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127013	Pole No	:	0348086
Serial No	:	40080407	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20154
Period From	:	08-27-2017	Prev Rdg	:	19197
No of Days	:	31	Diff Rdg	:	957
Avg kWh/day	:	30.87	Registered	:	957
Conn Load	:		Billed kWh	:	957

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,792.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,870.84
Transmission Charge	0.3503/kWh	335.24
System Loss Charge	0.7535/kWh	721.10
Sub-Total		5,927.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,675.32
Supply Charge	0.4118/kWh	394.09
Metering Charge	0.6989/kWh	668.85
	5.00/month	5.00
Sub-Total		2,743.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	85.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 9,792.50	195.85
Sub-Total		281.37
Government Charges		
Franchise Tax - Local		67.14
Value Added Tax		
Generation		336.60
Transmission		3.91
System Loss		46.33
Distribution		329.19
Others		41.82
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		1,362.73
CURRENT BILL - SEPTEMBER 2017		10,314.54
TOTAL AMOUNT DUE		20,106.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 9,838.00

Your monthly electricity consumption chart

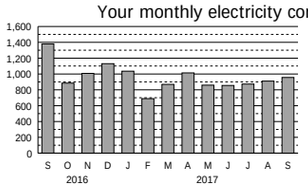

Avg Monthly Usage : 958.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,314.54		
Less : VAT	757.85		
Amount Net of VAT	9,556.69		
Less: BIR 2306	315.78		
BIR 2307	180.38	VATable Sales	8,951.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	604.88
Amount Due	9,060.53	VAT Zero Rated Sales	0.00
Add : VAT	757.85	VAT Amount	757.85
TOTAL AMOUNT DUE	9,818.38	TOTAL SALES	10,314.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1030/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306006282521

Collection Ref. Code : 1821-50-659-6
Account ID : 3067610000-8
Customer Name : SANTIZAS,TEOFILO JR TM F.
Meter Number : MTR1127013
Period : Aug 2017

Premise Address: FREEDOM PRK ERMITA CEBU CITY
Billing Address: FREEDOM PRK ERMITA CEBU CITY

TOTAL AMOUNT DUE : 20,106.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30676100008

BC21/115.0/1030/0/10/09-27-2017/36

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893670339614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636013

89337100005

Date : 09-27-2017

BC21/115.0/1040/0348093/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933710000-5

Collection Ref. Code : 1825-19-359-2

Customer Information----------

Name : LODONIA,JOSEPH L

Premise Address: FREEDOM PARK ERMITA CEBU CITY
Billing Address: FREEDOM PARK ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	393656 GS6	Pole No	:	0348093
Serial No	:	2003160951	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	470
Period From	:	08-27-2017	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:		Billed kWh	:	10

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		101.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	50.90
Transmission Charge	0.6044/kWh	6.04
System Loss Charge	0.7353/kWh	7.35
Sub-Total		64.29
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	0.89
Surcharge	0.02 of 102.00	2.04
Sub-Total		2.93
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		3.52
Transmission		0.07
System Loss		0.46
Distribution		4.03
Others		0.44
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		14.91
CURRENT BILL - SEPTEMBER 2017		115.75
TOTAL AMOUNT DUE		217.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 218.00

Your monthly electricity consumption chart

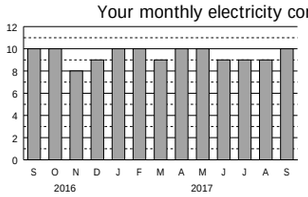

Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.75		
Less : VAT	8.52		
Amount Net of VAT	107.23		
Less: BIR 2306	3.55		
BIR 2307	2.03	VATable Sales	100.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.39
Amount Due	101.65	VAT Zero Rated Sales	0.00
Add : VAT	8.52	VAT Amount	8.52
TOTAL AMOUNT DUE	110.17	TOTAL SALES	115.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1040/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893670339614

Collection Ref. Code : 1825-19-359-2
Account ID : 8933710000-5
Customer Name : LODONIA,JOSEPH L
Meter Number : 393656 GS6
Period : Aug 2017

Premise Address: FREEDOM PARK ERMITA CEBU CITY
Billing Address: FREEDOM PARK ERMITA CEBU CITY

TOTAL AMOUNT DUE : 217.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89337100005

BC21/115.0/1040/0/10/09-27-2017/36

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361096327816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632026

36183761661

Date : 09-27-2017

BC21/115.0/1055/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618376166-1

Collection Ref. Code : 1851-84-995-5

Customer Information----------

Name : LIM,MARIA ELENA VERACES

Premise Address: 127 FREEDOM PARK ERMITA, CEBU CITY

Billing Address: 127 FREEDOM PARK ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031570	Pole No	:	1073930
Serial No	:	126814821	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	531
Period From	:	08-27-2017	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	254	Billed kWh	:	7

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		273.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	35.63
Transmission Charge	0.6044/kWh	4.23
System Loss Charge	0.7353/kWh	5.15
Sub-Total		45.01
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	0.62
Surcharge	0.02 of 273.00	5.46
Sub-Total		6.08
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		2.47
Transmission		0.04
System Loss		0.31
Distribution		3.00
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		11.13
CURRENT BILL - SEPTEMBER 2017		87.24
TOTAL AMOUNT DUE		360.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 244.00

Your monthly electricity consumption chart

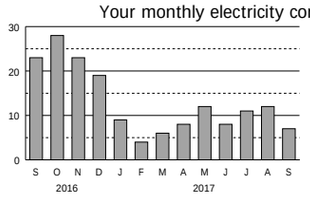

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.24		
Less : VAT	6.62		
Amount Net of VAT	80.62		
Less: BIR 2306	2.74		
BIR 2307	1.53	VATable Sales	76.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.51
Amount Due	76.35	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	82.97	TOTAL SALES	87.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1055/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361096327816

Collection Ref. Code : 1851-84-995-5

Account ID : 3618376166-1

Customer Name : LIM,MARIA ELENA VERACES

Meter Number : MTR1031570

Period : Jul 2017 to Aug 2017

Premise Address: 127 FREEDOM PARK ERMITA, CEBU CITY

Billing Address: 127 FREEDOM PARK ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 360.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36183761661

BC21/115.0/1055/0/10/09-27-2017/36

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278265873568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633689

27819100002

Date : 09-27-2017

BC21/115.0/1110/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781910000-2

Collection Ref. Code : 1831-97-506-8

Customer Information----------

Name : MARIQUIT,MERLYN L TM

Premise Address: FREEDOM PARK, BRGY ERMIT
Billing Address: FREEDOM PARK, BRGY ERMIT

TIN :

Metering Information----------

Meter No	:	528942 GS6	Pole No	:	0348135
Serial No	:	62961646	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3722
Period From	:	08-27-2017	Prev Rdg	:	3602
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	50	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		5.41
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		171.61
CURRENT BILL - SEPTEMBER 2017		1,299.78
TOTAL AMOUNT DUE		2,593.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 870.00

Your monthly electricity consumption chart

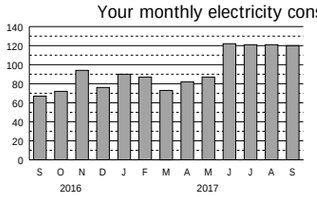

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.78		
Less : VAT	95.72		
Amount Net of VAT	1,204.06		
Less: BIR 2306	39.89		
BIR 2307	22.73	VATable Sales	1,128.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.89
Amount Due	1,141.44	VAT Zero Rated Sales	0.00
Add : VAT	95.72	VAT Amount	95.72
TOTAL AMOUNT DUE	1,237.16	TOTAL SALES	1,299.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1110/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278265873568

Collection Ref. Code : 1831-97-506-8
Account ID : 2781910000-2
Customer Name : MARIQUIT,MERLYN L TM
Meter Number : 528942 GS6
Period : Aug 2017

Premise Address: FREEDOM PARK, BRGY ERMIT
Billing Address: FREEDOM PARK, BRGY ERMIT

TOTAL AMOUNT DUE : 2,593.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27819100002

BC21/115.0/1110/0/10/09-27-2017/36

2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286289503373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28686100000

1011634565
Date : 09-27-2017
BC21/115.0/1150/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868610000-0
Collection Ref. Code : 1821-76-242-8

Customer Information----------
Name : MAGNO,ROSALIA
Premise Address: MAGALLANES ST
Billing Address: MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	471137 GS6	Pole No	:	0348135
Serial No	:	68596417	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4762
Period From	:	08-27-2017	Prev Rdg	:	4732
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 173.41
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 14.08
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		26.54
CURRENT BILL - SEPTEMBER 2017		129.78
TOTAL AMOUNT DUE		450.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 8, 2017 - 635.00

Your monthly electricity consumption chart

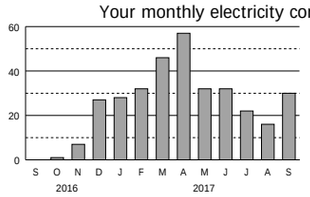

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.78		
Less : VAT	8.91		
Amount Net of VAT	120.87		
Less: BIR 2306	3.70		
BIR 2307	2.08	VATable Sales	103.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.63
Amount Due	115.09	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	124.00	TOTAL SALES	129.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1150/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286289503373

Collection Ref. Code : 1821-76-242-8
Account ID : 2868610000-0
Customer Name : MAGNO,ROSALIA
Meter Number : 471137 GS6
Period : Jun 2017 to Aug 2017

Premise Address: MAGALLANES ST
Billing Address: MAGALLANES ST

TOTAL AMOUNT DUE : 450.15 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28686100000

BC21/115.0/1150/0/10/09-27-2017/36

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203336777359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631260

20359100003

Date : 09-27-2017

BC21/115.0/1160/0348114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035910000-3

Collection Ref. Code : 1833-57-278-5

Customer Information----------

Name : PONDAR,ANTONIA Q TM

Premise Address: FLOWER SECTION FREEDOM PARK BRGY ERMITA
Billing Address: FLOWER SECTION FREEDOM PARK BRGY ERMITA

TIN :

Metering Information----------

Meter No	:	530925 GS6	Pole No	:	0348114
Serial No	:	68787549	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9014
Period From	:	08-27-2017	Prev Rdg	:	8671
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	100	Billed kWh	:	343

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,392.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,745.77
Transmission Charge	0.3503/kWh	120.15
System Loss Charge	0.7535/kWh	258.45
Sub-Total		2,124.37
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,392.50	67.85
Sub-Total		98.51
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		120.64
Transmission		1.40
System Loss		16.60
Distribution		118.37
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		488.52
CURRENT BILL - SEPTEMBER 2017		3,697.83
TOTAL AMOUNT DUE		7,090.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,200.00

Your monthly electricity consumption chart

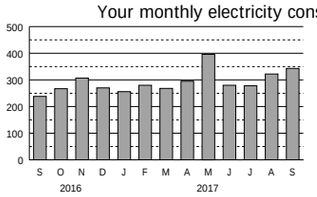

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,697.83		
Less : VAT	271.72		
Amount Net of VAT	3,426.11		
Less: BIR 2306	113.21		
BIR 2307	64.67	VATable Sales	3,209.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.80
Amount Due	3,248.23	VAT Zero Rated Sales	0.00
Add : VAT	271.72	VAT Amount	271.72
TOTAL AMOUNT DUE	3,519.95	TOTAL SALES	3,697.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1160/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203336777359

Collection Ref. Code : 1833-57-278-5
Account ID : 2035910000-3
Customer Name : PONDAR,ANTONIA Q TM
Meter Number : 530925 GS6
Period : Aug 2017

Premise Address: FLOWER SECTION FREEDOM PARK BRGY ERMITA
Billing Address: FLOWER SECTION FREEDOM PARK BRGY ERMITA

TOTAL AMOUNT DUE : 7,090.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20359100003

BC21/115.0/1160/0/10/09-27-2017/36

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618402368577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633179

61838024463

Date : 09-27-2017

BC21/115.0/1175/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183802446-3

Collection Ref. Code : 1857-25-017-6

Customer Information----------

Name : ARCHIVAL,LOLITA ARCAYAN

Premise Address: STALL 88 FREEDOM PARK
Billing Address: STALL 88 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	MTR1203197	Pole No	:	1073930
Serial No	:	40123780	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	505
Period From	:	08-27-2017	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		169.72
CURRENT BILL - SEPTEMBER 2017		1,284.78
TOTAL AMOUNT DUE		2,380.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,315.00

Your monthly electricity consumption chart

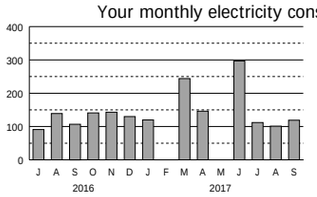

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.78		
Less : VAT	94.50		
Amount Net of VAT	1,190.28		
Less: BIR 2306	39.39		
BIR 2307	22.47	VATable Sales	1,115.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.22
Amount Due	1,128.42	VAT Zero Rated Sales	0.00
Add : VAT	94.50	VAT Amount	94.50
TOTAL AMOUNT DUE	1,222.92	TOTAL SALES	1,284.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1175/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618402368577

Collection Ref. Code : 1857-25-017-6
Account ID : 6183802446-3
Customer Name : ARCHIVAL,LOLITA ARCAYAN
Meter Number : MTR1203197
Period : Aug 2017

Premise Address: STALL 88 FREEDOM PARK
Billing Address: STALL 88 FREEDOM PARK

TOTAL AMOUNT DUE : 2,380.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61838024463

BC21/115.0/1175/0/10/09-27-2017/36

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244804098387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636243

24461596363

Date : 09-27-2017

BC21/115.0/1185/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446159636-3

Collection Ref. Code : 1857-25-062-1

Customer Information----------

Name : PADOR,TEOFILA CODERA

Premise Address: STALL # 192-B FREEDOM PARK
Billing Address: STALL # 192-B FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	MTR1203206	Pole No	:	1073930
Serial No	:	40123781	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	158
Period From	:	08-27-2017	Prev Rdg	:	121
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		422.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.6044/kWh	22.36
System Loss Charge	0.7353/kWh	27.21
Sub-Total		237.89
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 422.50	8.45
Sub-Total		11.76
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		13.01
Transmission		0.25
System Loss		1.69
Distribution		13.30
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		53.47
CURRENT BILL - SEPTEMBER 2017		413.99
TOTAL AMOUNT DUE		836.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 920.00

Your monthly electricity consumption chart

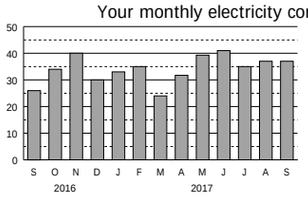

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.99		
Less : VAT	29.99		
Amount Net of VAT	384.00		
Less: BIR 2306	12.50		
BIR 2307	7.26	VATable Sales	360.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.48
Amount Due	364.24	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	394.23	TOTAL SALES	413.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1185/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244804098387

Collection Ref. Code : 1857-25-062-1
Account ID : 2446159636-3
Customer Name : PADOR,TEOFILA CODERA
Meter Number : MTR1203206
Period : Aug 2017

Premise Address: STALL # 192-B FREEDOM PARK
Billing Address: STALL # 192-B FREEDOM PARK

TOTAL AMOUNT DUE : 836.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24461596363

BC21/115.0/1185/0/10/09-27-2017/36

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752909973017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630899

75249100001

Date : 09-27-2017

BC21/115.0/1190/0348156/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524910000-1

Collection Ref. Code : 1845-64-275-9

Customer Information----------

Name : ARDIENTE,LILIA A

Premise Address: FREEDOM PARK/ FLOWER SHOP ERMITA CEBU CITY
Billing Address: FREEDOM PARK/ FLOWER SHOP ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	274572 GS6	Pole No	:	0348156
Serial No	:	46082340	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5174
Period From	:	08-27-2017	Prev Rdg	:	5096
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,123.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.6044/kWh	47.14
System Loss Charge	0.7353/kWh	57.35
Sub-Total		501.49
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		53.45
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		27.43
Transmission		0.54
System Loss		3.54
Distribution		27.38
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		115.71
CURRENT BILL - SEPTEMBER 2017		898.83
TOTAL AMOUNT DUE		2,022.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,200.00

Your monthly electricity consumption chart

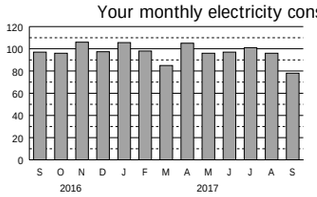

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.83		
Less : VAT	66.01		
Amount Net of VAT	832.82		
Less: BIR 2306	27.51		
BIR 2307	15.78	VATable Sales	783.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.70
Amount Due	789.53	VAT Zero Rated Sales	0.00
Add : VAT	66.01	VAT Amount	66.01
TOTAL AMOUNT DUE	855.54	TOTAL SALES	898.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1190/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752909973017

Collection Ref. Code : 1845-64-275-9
Account ID : 7524910000-1
Customer Name : ARDIENTE,LILIA A
Meter Number : 274572 GS6
Period : Aug 2017

Premise Address: FREEDOM PARK/ FLOWER SHOP ERMITA CEBU CITY
Billing Address: FREEDOM PARK/ FLOWER SHOP ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,022.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75249100001 BC21/115.0/1190/0/10/09-27-2017/36 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015444893966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632366

01548100005

Date : 09-27-2017

BC21/115.0/1200/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154810000-5

Collection Ref. Code : 1807-37-494-7

Customer Information----------

Name : CABANERO,DOROTEA T

Premise Address: COR CALDERON &
Billing Address: COR CALDERON &

TIN :

Metering Information----------

Meter No	:	549920 GS6	Pole No	:	1073930
Serial No	:	56836241	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6289
Period From	:	08-27-2017	Prev Rdg	:	6187
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		4.46
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		145.83
CURRENT BILL - SEPTEMBER 2017		1,104.38
TOTAL AMOUNT DUE		2,146.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,100.00

Your monthly electricity consumption chart

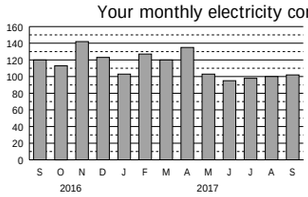

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.38		
Less : VAT	81.32		
Amount Net of VAT	1,023.06		
Less: BIR 2306	33.88		
BIR 2307	19.31	VATable Sales	958.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.51
Amount Due	969.87	VAT Zero Rated Sales	0.00
Add : VAT	81.32	VAT Amount	81.32
TOTAL AMOUNT DUE	1,051.19	TOTAL SALES	1,104.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1200/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015444893966

Collection Ref. Code : 1807-37-494-7
Account ID : 0154810000-5
Customer Name : CABANERO,DOROTEA T
Meter Number : 549920 GS6
Period : Aug 2017

Premise Address: COR CALDERON &
Billing Address: COR CALDERON &

TOTAL AMOUNT DUE : 2,146.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01548100005 BC21/115.0/1200/0/10/09-27-2017/36 2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805925369691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631307

80548100009

Date : 09-27-2017

BC21/115.0/1220/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054810000-9

Collection Ref. Code : 1807-37-488-2

Customer Information----------

Name : MENDOZA,FLORENCIA

Premise Address: STALL 83 FREEDOM PARK1
Billing Address: STALL 83 FREEDOM PARK1

TIN :

Metering Information----------

Meter No	:	263384 GS6	Pole No	:	1073930
Serial No	:	48011990	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7942
Period From	:	08-27-2017	Prev Rdg	:	7914
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 165.48
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 13.59
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		24.36
CURRENT BILL - SEPTEMBER 2017		117.42
TOTAL AMOUNT DUE		245.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 460.00

Your monthly electricity consumption chart

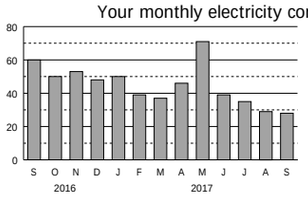

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.42		
Less : VAT	7.92		
Amount Net of VAT	109.50		
Less: BIR 2306	3.30		
BIR 2307	1.88	VATable Sales	93.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	104.32	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	112.24	TOTAL SALES	117.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1220/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805925369691

Collection Ref. Code : 1807-37-488-2
Account ID : 8054810000-9
Customer Name : MENDOZA,FLORENCIA
Meter Number : 263384 GS6
Period : Aug 2017

Premise Address: STALL 83 FREEDOM PARK1
Billing Address: STALL 83 FREEDOM PARK1

TOTAL AMOUNT DUE : 245.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80548100009

BC21/115.0/1220/0/10/09-27-2017/36

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705042940583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631314

70548100000

Date : 09-27-2017

BC21/115.0/1230/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054810000-0

Collection Ref. Code : 1807-37-485-8

Customer Information----------

Name : DAJAO,VICENTE

Premise Address: STALL 81 FREEDOM PARK
Billing Address: STALL 81 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	270377 GS6	Pole No	:	1073930
Serial No	:	46651138	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3497
Period From	:	08-27-2017	Prev Rdg	:	3455
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 141.66
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.35
CURRENT BILL - SEPTEMBER 2017		290.00
TOTAL AMOUNT DUE		912.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 500.00

Your monthly electricity consumption chart

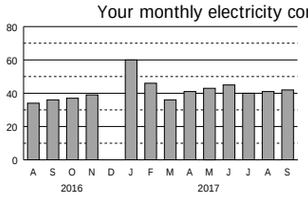

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.00		
Less : VAT	20.92		
Amount Net of VAT	269.08		
Less: BIR 2306	8.72		
BIR 2307	4.91	VATable Sales	243.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.43
Amount Due	255.45	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	276.37	TOTAL SALES	290.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1230/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705042940583

Collection Ref. Code : 1807-37-485-8
Account ID : 7054810000-0
Customer Name : DAJAO,VICENTE
Meter Number : 270377 GS6
Period : Jul 2017 to Aug 2017

Premise Address: STALL 81 FREEDOM PARK
Billing Address: STALL 81 FREEDOM PARK

TOTAL AMOUNT DUE : 912.95

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70548100000

BC21/115.0/1230/0/10/09-27-2017/36

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905798683608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631427

90548100008

Date : 09-27-2017

BC21/115.0/1235/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054810000-8

Collection Ref. Code : 1807-37-491-2

Customer Information----------

Name : GUMILAO,PAULINO

Premise Address: STALL 84 FREEDOM PARK
Billing Address: STALL 84 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	530937 GS6	Pole No	:	1073930
Serial No	:	25121377	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8330
Period From	:	08-27-2017	Prev Rdg	:	8139
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.3503/kWh	66.91
System Loss Charge	0.7535/kWh	143.92
Sub-Total		1,182.96
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		56.75
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		67.18
Transmission		0.78
System Loss		9.25
Distribution		66.18
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		272.56
CURRENT BILL - SEPTEMBER 2017		2,063.77
TOTAL AMOUNT DUE		4,047.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,980.00

Your monthly electricity consumption chart

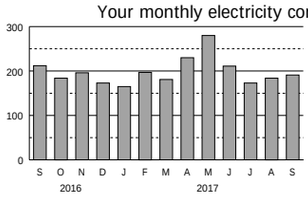

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.77		
Less : VAT	151.81		
Amount Net of VAT	1,911.96		
Less: BIR 2306	63.25		
BIR 2307	36.09	VATable Sales	1,791.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.75
Amount Due	1,812.62	VAT Zero Rated Sales	0.00
Add : VAT	151.81	VAT Amount	151.81
TOTAL AMOUNT DUE	1,964.43	TOTAL SALES	2,063.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1235/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905798683608

Collection Ref. Code : 1807-37-491-2
Account ID : 9054810000-8
Customer Name : GUMILAO,PAULINO
Meter Number : 530937 GS6
Period : Aug 2017

Premise Address: STALL 84 FREEDOM PARK
Billing Address: STALL 84 FREEDOM PARK

TOTAL AMOUNT DUE : 4,047.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90548100008

BC21/115.0/1235/0/10/09-27-2017/36

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636409059373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635646

63677100008

Date : 09-27-2017

BC21/115.0/1250/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367710000-8

Collection Ref. Code : 1815-37-575-2

Customer Information----------

Name : EMPENIDA,LUDY TM C.

Premise Address: FREEDOM ERMITA CEBU CITY
Billing Address: FREEDOM ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	431043 GS6	Pole No	:	0392036
Serial No	:	52508233	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16298
Period From	:	08-27-2017	Prev Rdg	:	16081
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,104.46
Transmission Charge	0.3503/kWh	76.02
System Loss Charge	0.7535/kWh	163.51
Sub-Total		1,343.99
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		64.71
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		76.32
Transmission		0.89
System Loss		10.50
Distribution		75.11
Others		9.60
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		309.61
CURRENT BILL - SEPTEMBER 2017		2,344.21
TOTAL AMOUNT DUE		4,609.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,355.00

Your monthly electricity consumption chart

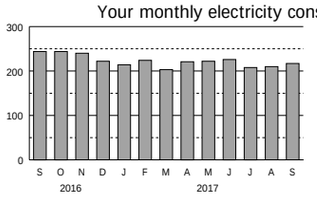

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.21		
Less : VAT	172.42		
Amount Net of VAT	2,171.79		
Less: BIR 2306	71.85		
BIR 2307	41.00	VATable Sales	2,034.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.19
Amount Due	2,058.94	VAT Zero Rated Sales	0.00
Add : VAT	172.42	VAT Amount	172.42
TOTAL AMOUNT DUE	2,231.36	TOTAL SALES	2,344.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1250/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636409059373

Collection Ref. Code : 1815-37-575-2
Account ID : 6367710000-8
Customer Name : EMPENIDA,LUDY TM C.
Meter Number : 431043 GS6
Period : Aug 2017

Premise Address: FREEDOM ERMITA CEBU CITY
Billing Address: FREEDOM ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,609.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63677100008

BC21/115.0/1250/0/10/09-27-2017/36

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191066019626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635809

19117100008

Date : 09-27-2017

BC21/115.0/1260/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911710000-8

Collection Ref. Code : 1823-66-950-6

Customer Information----------

Name : SATORRE,LUCENA P TM

Premise Address: STALL 75 FREEDOM PARK
Billing Address: STALL 75 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	476154 GS6	Pole No	:	0392043
Serial No	:	58870728	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10094
Period From	:	08-27-2017	Prev Rdg	:	10010
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	20	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		- 25.74
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		116.55
CURRENT BILL - SEPTEMBER 2017		856.41
TOTAL AMOUNT DUE		3,397.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 1,874.00

Your monthly electricity consumption chart

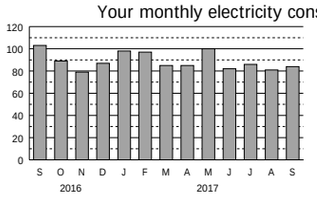

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.41		
Less : VAT	63.80		
Amount Net of VAT	792.61		
Less: BIR 2306	26.60		
BIR 2307	14.91	VATable Sales	739.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.75
Amount Due	751.10	VAT Zero Rated Sales	0.00
Add : VAT	63.80	VAT Amount	63.80
TOTAL AMOUNT DUE	814.90	TOTAL SALES	856.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1260/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191066019626

Collection Ref. Code : 1823-66-950-6
Account ID : 1911710000-8
Customer Name : SATORRE,LUCENA P TM
Meter Number : 476154 GS6
Period : Jun 2017 to Aug 2017

Premise Address: STALL 75 FREEDOM PARK
Billing Address: STALL 75 FREEDOM PARK

TOTAL AMOUNT DUE : 3,397.26 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19117100008

BC21/115.0/1260/0/10/09-27-2017/36

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605372537510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631421

60566425918

Date : 09-27-2017

BC21/115.0/1265/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056642591-8

Collection Ref. Code : 1855-40-344-7

Customer Information----------

Name : CABURNAY,WILFREDO IRAN

Premise Address: FREEDOM PARK ERMITA, CEBU CITY
Billing Address: FREEDOM PARK ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	425881 GS6	Pole No	:	0392043
Serial No	:	90249868	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2051
Period From	:	08-27-2017	Prev Rdg	:	1966
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		734.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.6044/kWh	51.37
System Loss Charge	0.7353/kWh	62.50
Sub-Total		546.49
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		33.29
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		29.90
Transmission		0.58
System Loss		3.85
Distribution		29.79
Others		4.74
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		122.83
CURRENT BILL - SEPTEMBER 2017		950.82
TOTAL AMOUNT DUE		1,685.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 550.00

Your monthly electricity consumption chart

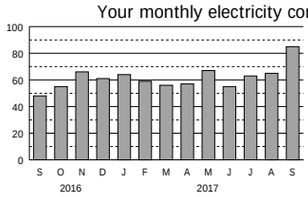

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.82		
Less : VAT	68.86		
Amount Net of VAT	881.96		
Less: BIR 2306	28.71		
BIR 2307	16.68	VATable Sales	827.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.97
Amount Due	836.57	VAT Zero Rated Sales	0.00
Add : VAT	68.86	VAT Amount	68.86
TOTAL AMOUNT DUE	905.43	TOTAL SALES	950.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1265/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605372537510

Collection Ref. Code : 1855-40-344-7
Account ID : 6056642591-8
Customer Name : CABURNAY,WILFREDO IRAN
Meter Number : 425881 GS6
Period : Aug 2017

Premise Address: FREEDOM PARK ERMITA, CEBU CITY
Billing Address: FREEDOM PARK ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,685.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60566425918

BC21/115.0/1265/0/10/09-27-2017/36

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837503623006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635120

83777100005

Date : 09-27-2017

BC21/115.0/1280/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377710000-5

Collection Ref. Code : 1841-41-599-5

Customer Information----------

Name : GACAYAN,LUCIA A

Premise Address: FLOWERS SECTION, FREEDOM PARK ERMITA CEBU CITY

Billing Address: FLOWERS SECTION, FREEDOM PARK ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190979	Pole No	:	0392043
Serial No	:	40136956	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	489
Period From	:	08-27-2017	Prev Rdg	:	474
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		138.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	76.35
Transmission Charge	0.6044/kWh	9.07
System Loss Charge	0.7353/kWh	11.03
Sub-Total		96.45
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.34
Surcharge	0.02 of 138.50	2.77
Sub-Total		4.11
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		5.28
Transmission		0.10
System Loss		0.68
Distribution		5.75
Others		0.63
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		21.99
CURRENT BILL - SEPTEMBER 2017		170.47
TOTAL AMOUNT DUE		308.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 151.98

Your monthly electricity consumption chart

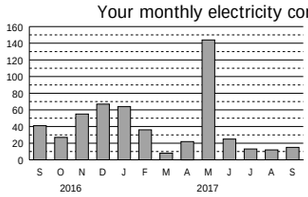

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.47		
Less : VAT	12.44		
Amount Net of VAT	158.03		
Less: BIR 2306	5.18		
BIR 2307	2.99	VATable Sales	148.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.55
Amount Due	149.86	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	162.30	TOTAL SALES	170.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1280/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837503623006

Collection Ref. Code : 1841-41-599-5
Account ID : 8377710000-5
Customer Name : GACAYAN,LUCIA A
Meter Number : MTR1190979
Period : Aug 2017

Premise Address: FLOWERS SECTION, FREEDOM PARK ERMITA CEBU CITY
Billing Address: FLOWERS SECTION, FREEDOM PARK ERMITA CEBU CITY

TOTAL AMOUNT DUE : 308.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83777100005

BC21/115.0/1280/0/10/09-27-2017/36

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603511875670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631235

60332319379

Date : 09-27-2017

BC21/115.0/1285/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033231937-9

Collection Ref. Code : 1851-87-692-8

Customer Information----------

Name : FLORITA,CRESENCIANA ESPINOSA

Premise Address: FREEDOM PARK MAGALLANES ST. ERMITA
Billing Address: FREEDOM PARK MAGALLANES ST. ERMITA

TIN :

Metering Information----------

Meter No	:	536707 GS6	Pole No	:	1073930
Serial No	:	57407920	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2999
Period From	:	08-27-2017	Prev Rdg	:	2907
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	125	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,722.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.6044/kWh	55.60
System Loss Charge	0.7353/kWh	67.65
Sub-Total		591.50
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		42.67
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		32.37
Transmission		0.64
System Loss		4.17
Distribution		32.19
Others		5.93
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		133.78
CURRENT BILL - SEPTEMBER 2017		1,036.20
TOTAL AMOUNT DUE		2,758.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,500.00

Your monthly electricity consumption chart

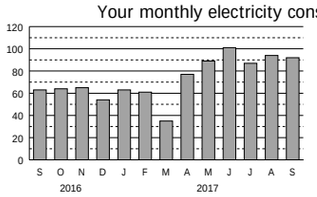

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.20		
Less : VAT	75.30		
Amount Net of VAT	960.90		
Less: BIR 2306	31.37		
BIR 2307	18.18	VATable Sales	902.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.48
Amount Due	911.35	VAT Zero Rated Sales	0.00
Add : VAT	75.30	VAT Amount	75.30
TOTAL AMOUNT DUE	986.65	TOTAL SALES	1,036.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1285/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603511875670

Collection Ref. Code : 1851-87-692-8
Account ID : 6033231937-9
Customer Name : FLORITA,CRESENCIANA ESPINOSA
Meter Number : 536707 GS6
Period : Aug 2017

Premise Address: FREEDOM PARK MAGALLANES ST. ERMITA
Billing Address: FREEDOM PARK MAGALLANES ST. ERMITA

TOTAL AMOUNT DUE : 2,758.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60332319379

BC21/115.0/1285/0/10/09-27-2017/36

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264230992134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632240

26448100003

Date : 09-27-2017

BC21/115.0/1290/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644810000-3

Collection Ref. Code : 1805-92-578-4

Customer Information----------

Name : ARAGON,YOLANDA

Premise Address: L KILAT COR. MAGALLENES OPP. CSJR STALL #78 FREEDOM PARK

Billing Address: L KILAT COR. MAGALLENES OPP. CSJR STALL #78 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	389498 GS6	Pole No	:	0392036
Serial No	:	15980896	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3461
Period From	:	08-27-2017	Prev Rdg	:	3413
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 169.46
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.89
CURRENT BILL - SEPTEMBER 2017		322.07
TOTAL AMOUNT DUE		642.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 334.00

Your monthly electricity consumption chart

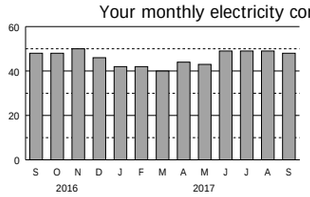

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.07		
Less : VAT	22.90		
Amount Net of VAT	299.17		
Less: BIR 2306	9.55		
BIR 2307	5.44	VATable Sales	270.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.99
Amount Due	284.18	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	307.08	TOTAL SALES	322.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1290/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264230992134

Collection Ref. Code : 1805-92-578-4

Account ID : 2644810000-3

Customer Name : ARAGON,YOLANDA

Meter Number : 389498 GS6

Period : Aug 2017

Premise Address: L KILAT COR. MAGALLENES OPP. CSJR STALL #78 FREEDOM PARK

Billing Address: L KILAT COR. MAGALLENES OPP. CSJR STALL #78 FREEDOM PARK

TOTAL AMOUNT DUE : 642.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26448100003

BC21/115.0/1290/0/10/09-27-2017/36

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808542691043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631667

80867867600

Date : 09-27-2017

BC21/115.0/1400/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086786760-0

Collection Ref. Code : 1849-87-665-7

Customer Information----------

Name : SANCHEZ,ROSEMARIE COSIDO

Premise Address: 227-B FREEDOM PARK
Billing Address: 227-B FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	437780 GS6	Pole No	:	0392036
Serial No	:	59292268	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3255
Period From	:	08-27-2017	Prev Rdg	:	3214
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	212	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		425.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.6044/kWh	24.78
System Loss Charge	0.7353/kWh	30.15
Sub-Total		263.61
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 425.50	8.51
Sub-Total		12.18
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		14.41
Transmission		0.28
System Loss		1.87
Distribution		14.68
Others		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		59.09
CURRENT BILL - SEPTEMBER 2017		457.18
TOTAL AMOUNT DUE		882.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 504.00

Your monthly electricity consumption chart

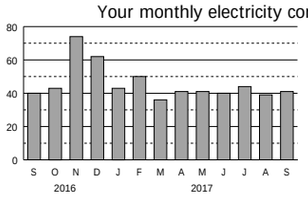

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.18		
Less : VAT	33.06		
Amount Net of VAT	424.12		
Less: BIR 2306	13.79		
BIR 2307	8.02	VATable Sales	398.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.03
Amount Due	402.31	VAT Zero Rated Sales	0.00
Add : VAT	33.06	VAT Amount	33.06
TOTAL AMOUNT DUE	435.37	TOTAL SALES	457.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1400/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808542691043

Collection Ref. Code : 1849-87-665-7
Account ID : 8086786760-0
Customer Name : SANCHEZ,ROSEMARIE COSIDO
Meter Number : 437780 GS6
Period : Aug 2017

Premise Address: 227-B FREEDOM PARK
Billing Address: 227-B FREEDOM PARK

TOTAL AMOUNT DUE : 882.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80867867600

BC21/115.0/1400/0/10/09-27-2017/36

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917950276092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632683

91747100005

Date : 09-27-2017

BC21/115.0/1410/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174710000-5

Collection Ref. Code : 1839-99-677-3

Customer Information----------

Name : MONERA,JOSEFINA V

Premise Address: STALL#253 FREEDOM PARK ERMITA CEBU CITY
Billing Address: STALL#253 FREEDOM PARK ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	475578 GS6	Pole No	:	0392043
Serial No	:	78638178	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15898
Period From	:	08-27-2017	Prev Rdg	:	15708
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	140	Billed kWh	:	190

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,485.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	967.04
Transmission Charge	0.6044/kWh	114.84
System Loss Charge	0.7353/kWh	139.71
Sub-Total		1,221.59
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		66.69
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		66.82
Transmission		1.30
System Loss		8.63
Distribution		65.84
Others		9.66
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		272.80
CURRENT BILL - SEPTEMBER 2017		2,109.72
TOTAL AMOUNT DUE		4,595.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,519.00

Your monthly electricity consumption chart

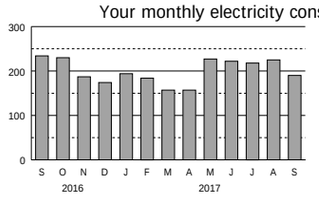

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.72		
Less : VAT	152.25		
Amount Net of VAT	1,957.47		
Less: BIR 2306	63.44		
BIR 2307	37.01	VATable Sales	1,836.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.55
Amount Due	1,857.02	VAT Zero Rated Sales	0.00
Add : VAT	152.25	VAT Amount	152.25
TOTAL AMOUNT DUE	2,009.27	TOTAL SALES	2,109.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1410/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917950276092

Collection Ref. Code : 1839-99-677-3
Account ID : 9174710000-5
Customer Name : MONERA,JOSEFINA V
Meter Number : 475578 GS6
Period : Aug 2017

Premise Address: STALL#253 FREEDOM PARK ERMITA CEBU CITY
Billing Address: STALL#253 FREEDOM PARK ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,595.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91747100005

BC21/115.0/1410/0/10/09-27-2017/36

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684338101855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634373

68437100008

Date : 09-27-2017

BC21/115.0/1490/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843710000-8

Collection Ref. Code : 1839-54-968-8

Customer Information----------

Name : GEQUILLO,RAQUEL TM C

Premise Address: CALDERON ST CEBU CITY

Billing Address: CALDERON ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	320056 GS6	Pole No	:	0348135
Serial No	:	44747525	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5396
Period From	:	08-27-2017	Prev Rdg	:	5289
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	260	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		954.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.6044/kWh	64.67
System Loss Charge	0.7353/kWh	78.68
Sub-Total		687.95
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 954.50	19.09
Sub-Total		28.65
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		37.63
Transmission		0.73
System Loss		4.87
Distribution		37.34
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		152.77
CURRENT BILL - SEPTEMBER 2017		1,180.52
TOTAL AMOUNT DUE		2,135.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,027.00

Your monthly electricity consumption chart

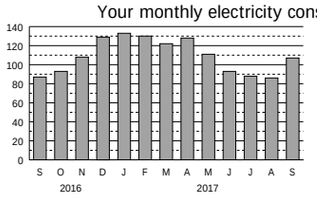

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.52		
Less : VAT	84.93		
Amount Net of VAT	1,095.59		
Less: BIR 2306	35.39		
BIR 2307	20.71	VATable Sales	1,027.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.84
Amount Due	1,039.49	VAT Zero Rated Sales	0.00
Add : VAT	84.93	VAT Amount	84.93
TOTAL AMOUNT DUE	1,124.42	TOTAL SALES	1,180.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1490/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684338101855

Collection Ref. Code : 1839-54-968-8

Account ID : 6843710000-8

Customer Name : GEQUILLO,RAQUEL TM C

Meter Number : 320056 GS6

Period : Aug 2017

Premise Address: CALDERON ST CEBU CITY

Billing Address: CALDERON ST CEBU CITY

TOTAL AMOUNT DUE : 2,135.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68437100008

BC21/115.0/1490/0/10/09-27-2017/36

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905846352611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631249

90528100002

Date : 09-27-2017

BC21/115.0/1540/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052810000-2

Collection Ref. Code : 1829-25-584-3

Customer Information----------

Name : TABURA,ISIDRO TM

Premise Address: FREEDOM PARK

Billing Address: FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	369542 GS6	Pole No	:	0348135
Serial No	:	02108195	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12943
Period From	:	08-27-2017	Prev Rdg	:	12764
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	50	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		55.10
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		8.13
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		255.72
CURRENT BILL - SEPTEMBER 2017		1,936.63
TOTAL AMOUNT DUE		3,891.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,685.00

Your monthly electricity consumption chart

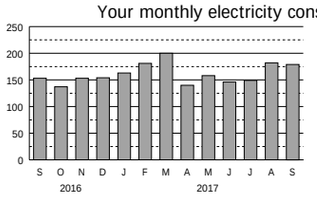

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.63		
Less : VAT	142.53		
Amount Net of VAT	1,794.10		
Less: BIR 2306	59.41		
BIR 2307	33.87	VATable Sales	1,680.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.19
Amount Due	1,700.82	VAT Zero Rated Sales	0.00
Add : VAT	142.53	VAT Amount	142.53
TOTAL AMOUNT DUE	1,843.35	TOTAL SALES	1,936.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1540/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905846352611

Collection Ref. Code : 1829-25-584-3

Account ID : 9052810000-2

Customer Name : TABURA,ISIDRO TM

Meter Number : 369542 GS6

Period : Aug 2017

Premise Address: FREEDOM PARK

Billing Address: FREEDOM PARK

TOTAL AMOUNT DUE : 3,891.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90528100002

BC21/115.0/1540/0/10/09-27-2017/36

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115738382529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632698

11548100004

Date : 09-27-2017

BC21/115.0/1580/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154810000-4

Collection Ref. Code : 1807-37-497-1

Customer Information----------

Name : ARDA,BASILISA

Premise Address: FREEDOM PARK MAGALLANES ST
Billing Address: FREEDOM PARK MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	556200 GS6	Pole No	:	0392043
Serial No	:	69898515	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7853
Period From	:	08-27-2017	Prev Rdg	:	7685
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		48.52
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		7.24
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		239.65
CURRENT BILL - SEPTEMBER 2017		1,814.38
TOTAL AMOUNT DUE		3,489.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,776.00

Your monthly electricity consumption chart

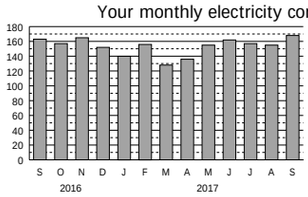

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.38		
Less : VAT	133.44		
Amount Net of VAT	1,680.94		
Less: BIR 2306	55.61		
BIR 2307	31.73	VATable Sales	1,574.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.21
Amount Due	1,593.60	VAT Zero Rated Sales	0.00
Add : VAT	133.44	VAT Amount	133.44
TOTAL AMOUNT DUE	1,727.04	TOTAL SALES	1,814.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1580/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115738382529

Collection Ref. Code : 1807-37-497-1
Account ID : 1154810000-4
Customer Name : ARDA,BASILISA
Meter Number : 556200 GS6
Period : Aug 2017

Premise Address: FREEDOM PARK MAGALLANES ST
Billing Address: FREEDOM PARK MAGALLANES ST

TOTAL AMOUNT DUE : 3,489.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11548100004

BC21/115.0/1580/0/10/09-27-2017/36

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332530233602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634268

33210200003

Date : 09-27-2017

BC21/115.0/1590/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321020000-3

Collection Ref. Code : 1837-47-761-2

Customer Information----------

Name : COLLAMAT,AQUILINA R TM

Premise Address: FREEDOM PARK CARBON
Billing Address: FREEDOM PARK CARBON

TIN :

Metering Information----------

Meter No	:	502171 GS6	Pole No	:	0392043
Serial No	:	54682278	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2966
Period From	:	08-27-2017	Prev Rdg	:	2939
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 155.50
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 12.63
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		24.03
CURRENT BILL - SEPTEMBER 2017		118.01
TOTAL AMOUNT DUE		225.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 225.00

Your monthly electricity consumption chart

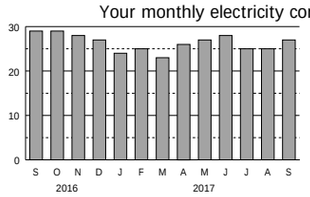

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.01		
Less : VAT	8.15		
Amount Net of VAT	109.86		
Less: BIR 2306	3.40		
BIR 2307	1.89	VATable Sales	93.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.88
Amount Due	104.57	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	112.72	TOTAL SALES	118.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1590/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332530233602

Collection Ref. Code : 1837-47-761-2
Account ID : 3321020000-3
Customer Name : COLLAMAT,AQUILINA R TM
Meter Number : 502171 GS6
Period : Aug 2017

Premise Address: FREEDOM PARK CARBON
Billing Address: FREEDOM PARK CARBON

TOTAL AMOUNT DUE : 225.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33210200003

BC21/115.0/1590/0/10/09-27-2017/36

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463997968891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632143

46348851950

Date : 09-27-2017

BC21/115.0/1591/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634885195-0

Collection Ref. Code : 1855-84-353-6

Customer Information----------

Name : ALVAREZ,FLORA FLORITA

Premise Address: STALL #211 B FREEDOM PARK

Billing Address: STALL #211 B FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	002282 EFS6	Pole No	:	1073930
Serial No	:	94724223	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1423
Period From	:	07-27-2017	Prev Rdg	:	1397
No of Days	:	62	Diff Rdg	:	26
Avg kWh/day	:	0.42	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		164.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.6044/kWh	15.71
System Loss Charge	0.7353/kWh	19.12
Sub-Total		167.16
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.32
Surcharge	0.02 of 364.00	7.28
Sub-Total		9.60
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		9.15
Transmission		0.18
System Loss		1.18
Distribution		9.53
Others		1.38
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		37.95
CURRENT BILL - SEPTEMBER 2017		294.11
TOTAL AMOUNT DUE		458.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 200.00

Your monthly electricity consumption chart

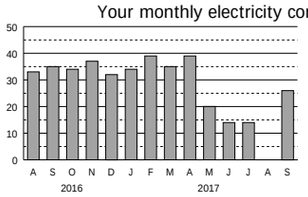

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.11		
Less : VAT	21.42		
Amount Net of VAT	272.69		
Less: BIR 2306	8.92		
BIR 2307	5.16	VATable Sales	256.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.53
Amount Due	258.61	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	280.03	TOTAL SALES	294.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1591/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463997968891

Collection Ref. Code : 1855-84-353-6

Account ID : 4634885195-0

Customer Name : ALVAREZ,FLORA FLORITA

Meter Number : 002282 EFS6

Period : Jul 2017

Premise Address: STALL #211 B FREEDOM PARK

Billing Address: STALL #211 B FREEDOM PARK

TOTAL AMOUNT DUE : 458.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46348851950

BC21/115.0/1591/0/10/09-27-2017/36

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058045013680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631641

05852131142

Date : 09-27-2017

BC21/115.0/1730/0388961/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585213114-2

Collection Ref. Code : 1859-49-767-5

Customer Information----------

Name : BOOC,GLENN LACABA

Premise Address: WARWICK BARRACKS ERMITA, CEBU CITY

Billing Address: WARWICK BARRACKS ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029164	Pole No	:	0388961
Serial No	:	50186847	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1685
Period From	:	08-27-2017	Prev Rdg	:	1672
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,948.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	66.17
Transmission Charge	0.3503/kWh	4.55
System Loss Charge	0.7535/kWh	9.80
Sub-Total		80.52
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 117.72	- 117.72
Surcharge	0.02 of 2,948.50	58.97
Sub-Total		- 58.75
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		4.57
Transmission		0.05
System Loss		0.63
Distribution		5.06
Others		- 2.58
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		15.51
CURRENT BILL - SEPTEMBER 2017		79.48
TOTAL AMOUNT DUE		3,028.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 330.00

Your monthly electricity consumption chart

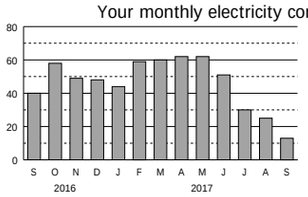

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79.48		
Less : VAT	7.73		
Amount Net of VAT	71.75		
Less: BIR 2306	3.22		
BIR 2307	1.29	VATable Sales	63.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.78
Amount Due	67.24	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	74.97	TOTAL SALES	79.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1730/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058045013680

Collection Ref. Code : 1859-49-767-5

Account ID : 0585213114-2

Customer Name : BOOC,GLENN LACABA

Meter Number : MTR1029164

Period : May 2017 to Aug 2017

Premise Address: WARWICK BARRACKS ERMITA, CEBU CITY

Billing Address: WARWICK BARRACKS ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 3,028.01 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05852131142

BC21/115.0/1730/0/10/09-27-2017/36

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685142927026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634529

68574387244

Date : 09-27-2017

BC21/115.0/1805/1135313/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857438724-4

Collection Ref. Code : 6857-43-872-4

Customer Information----------

Name : LANETE,ARLYNE SALIGAN

Premise Address: WARWICK BARRACKS ERMITA, CEBU CITY

Billing Address: WARWICK BARRACKS ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224474	Pole No	:	1135313
Serial No	:	41017174	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	48
Period From	:	08-27-2017	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	361	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,452.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.6044/kWh	22.36
System Loss Charge	0.7353/kWh	27.21
Sub-Total		237.89
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 120.50	2.41
Sub-Total		5.72
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		13.01
Transmission		0.25
System Loss		1.69
Distribution		13.30
Others		1.01
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		52.70
CURRENT BILL - SEPTEMBER 2017		407.18
Debit Adjustments		26.63
Payment Arrangement		1,331.67
TOTAL AMOUNT DUE		3,217.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 260.00

Your monthly electricity consumption chart

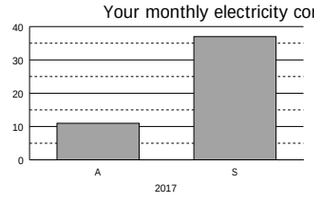

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.18		
Less : VAT	29.26		
Amount Net of VAT	377.92		
Less: BIR 2306	12.19		
BIR 2307	7.14	VATable Sales	354.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	358.59	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	387.85	TOTAL SALES	407.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1805/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685142927026

Collection Ref. Code : 6857-43-872-4

Account ID : 6857438724-4

Customer Name : LANETE,ARLYNE SALIGAN

Meter Number : MTR1224474

Period : Aug 2017

Premise Address: WARWICK BARRACKS ERMITA, CEBU CITY

Billing Address: WARWICK BARRACKS ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 3,217.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68574387244

BC21/115.0/1805/0/10/09-27-2017/36

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683312590160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634270

68367289813

Date : 09-27-2017

BC21/115.0/1882/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836728981-3

Collection Ref. Code : 1859-69-101-3

Customer Information----------

Name : TECSON,OMAR GRAVADOR

Premise Address: 35 NEW MODULE , SITIO WARWICK BARRACKS CEBU CITY

Billing Address: 35 NEW MODULE , SITIO WARWICK BARRACKS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035067	Pole No	:	0388954
Serial No	:	121754428	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3519
Period From	:	08-27-2017	Prev Rdg	:	3519
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		232.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 232.50	4.65
Sub-Total		4.65
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.57
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		1.24
CURRENT BILL - SEPTEMBER 2017		10.89
TOTAL AMOUNT DUE		243.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 1,087.00

Your monthly electricity consumption chart

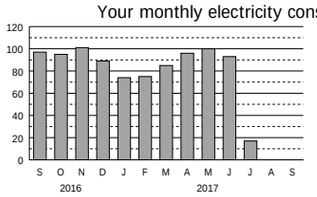

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.89		
Less : VAT	1.17		
Amount Net of VAT	9.72		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	9.04	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	10.21	TOTAL SALES	10.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1882/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683312590160

Collection Ref. Code : 1859-69-101-3

Account ID : 6836728981-3

Customer Name : TECSON,OMAR GRAVADOR

Meter Number : MTR1035067

Period : Jul 2017 to Aug 2017

Premise Address: 35 NEW MODULE , SITIO WARWICK BARRACKS CEBU CITY

Billing Address: 35 NEW MODULE , SITIO WARWICK BARRACKS CEBU CITY

TOTAL AMOUNT DUE : 243.59 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68367289813

BC21/115.0/1882/0/10/09-27-2017/36

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369363607591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633066

36940064664

Date : 09-27-2017

BC21/115.0/1890/1135313/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694006466-4

Collection Ref. Code : 3694-00-646-6

Customer Information----------

Name : COSARE,CARMELITA OSIAS

Premise Address: BLOCK # 29 WARWICKS BARRACKS ERMITA,CEBU CITY
Billing Address: BLOCK # 29 WARWICKS BARRACKS ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009497 EFS6	Pole No	:	1135313
Serial No	:	121437460	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	407
Period From	:	08-27-2017	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	644	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		30.75
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		4.56
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		147.31
CURRENT BILL - SEPTEMBER 2017		1,115.71
TOTAL AMOUNT DUE		2,192.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 972.00

Your monthly electricity consumption chart

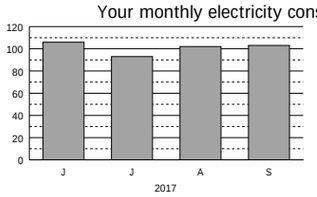

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.71		
Less : VAT	82.17		
Amount Net of VAT	1,033.54		
Less: BIR 2306	34.25		
BIR 2307	19.51	VATable Sales	968.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.14
Amount Due	979.78	VAT Zero Rated Sales	0.00
Add : VAT	82.17	VAT Amount	82.17
TOTAL AMOUNT DUE	1,061.95	TOTAL SALES	1,115.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1890/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369363607591

Collection Ref. Code : 3694-00-646-6
Account ID : 3694006466-4
Customer Name : COSARE,CARMELITA OSIAS
Meter Number : 009497 EFS6
Period : Aug 2017

Premise Address: BLOCK # 29 WARWICKS BARRACKS ERMITA,CEBU CITY
Billing Address: BLOCK # 29 WARWICKS BARRACKS ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 2,192.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36940064664

BC21/115.0/1890/0/10/09-27-2017/36

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387739576414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634842

38745656462

Date : 09-27-2017

BC21/115.0/1897/1135313/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874565646-2

Collection Ref. Code : 3874-56-564-6

Customer Information----------

Name : CELLAN,TERESITA AUTOR

Premise Address: M. F. ESCANO ST. WARWICK BARRACKs ERMITA, CEBU CITY

Billing Address: M. F. ESCANO ST. WARWICK BARRACKs ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218044	Pole No	:	1135313
Serial No	:	85122493	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	90
Period From	:	08-27-2017	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	339	Billed kWh	:	27

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Surcharge	0.02 of 362.50	7.25
Sub-Total		- 154.91
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 12.55
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		24.12
CURRENT BILL - SEPTEMBER 2017		118.69
TOTAL AMOUNT DUE		481.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 242.00

Your monthly electricity consumption chart

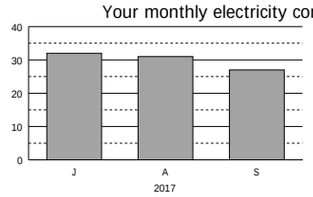

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.69		
Less : VAT	8.23		
Amount Net of VAT	110.46		
Less: BIR 2306	3.43		
BIR 2307	1.91	VATable Sales	94.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	105.12	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	113.35	TOTAL SALES	118.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1897/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387739576414

Collection Ref. Code : 3874-56-564-6

Account ID : 3874565646-2

Customer Name : CELLAN,TERESITA AUTOR

Meter Number : MTR1218044

Period : Aug 2017

Premise Address: M. F. ESCANO ST. WARWICK BARRACKs ERMITA, CEBU CITY

Billing Address: M. F. ESCANO ST. WARWICK BARRACKs ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 481.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38745656462 BC21/115.0/1897/0/10/09-27-2017/36 2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032739794069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634522

03247445137

Date : 09-27-2017

BC21/115.0/1947/1135313/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324744513-7

Collection Ref. Code : 324-74-451-3

Customer Information----------

Name : ENAL,MA. PILAR BELAMIDE

Premise Address: WARWICK BARRACKS,ESCANO ST. ERMITA,CEBU CITY
Billing Address: WARWICK BARRACKS,ESCANO ST. ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013278 EFS6	Pole No	:	1135313
Serial No	:	121449952	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	265
Period From	:	08-27-2017	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	633	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		712.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.6044/kWh	41.10
System Loss Charge	0.7353/kWh	50.00
Sub-Total		437.20
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 712.50	14.25
Sub-Total		20.33
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		23.92
Transmission		0.47
System Loss		3.09
Distribution		23.95
Others		3.03
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		97.60
CURRENT BILL - SEPTEMBER 2017		754.70
TOTAL AMOUNT DUE		1,467.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 814.00

Your monthly electricity consumption chart

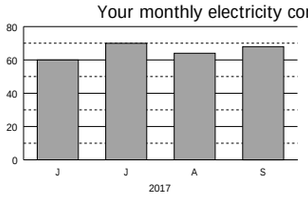

Avg Monthly Usage : 65.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.70		
Less : VAT	54.46		
Amount Net of VAT	700.24		
Less: BIR 2306	22.69		
BIR 2307	13.24	VATable Sales	657.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.14
Amount Due	664.31	VAT Zero Rated Sales	0.00
Add : VAT	54.46	VAT Amount	54.46
TOTAL AMOUNT DUE	718.77	TOTAL SALES	754.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1947/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032739794069

Collection Ref. Code : 324-74-451-3
Account ID : 0324744513-7
Customer Name : ENAL,MA. PILAR BELAMIDE
Meter Number : 013278 EFS6
Period : Aug 2017

Premise Address: WARWICK BARRACKS,ESCANO ST. ERMITA,CEBU CITY
Billing Address: WARWICK BARRACKS,ESCANO ST. ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 1,467.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03247445137

BC21/115.0/1947/0/10/09-27-2017/36

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115575323833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632723

11518100000

Date : 09-27-2017

BC21/115.0/2020/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151810000-0

Collection Ref. Code : 1827-92-866-2

Customer Information----------

Name : CLARIDAD,RAINIER J TM

Premise Address: WARWICK BARRACKS
Billing Address: WARWICK BARRACKS

TIN :

Metering Information----------

Meter No	:	264197 GS6	Pole No	:	0390563
Serial No	:	41847528	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14925
Period From	:	08-27-2017	Prev Rdg	:	14602
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:		Billed kWh	:	323

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,114.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,643.97
Transmission Charge	0.3503/kWh	113.15
System Loss Charge	0.7535/kWh	243.38
Sub-Total		2,000.50
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,115.00	62.30
Sub-Total		91.16
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		113.60
Transmission		1.32
System Loss		15.63
Distribution		111.50
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		459.87
CURRENT BILL - SEPTEMBER 2017		3,480.72
TOTAL AMOUNT DUE		6,595.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,164.77

Your monthly electricity consumption chart

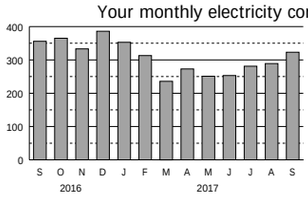

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.72		
Less : VAT	255.71		
Amount Net of VAT	3,225.01		
Less: BIR 2306	106.56		
BIR 2307	60.87	VATable Sales	3,020.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.16
Amount Due	3,057.58	VAT Zero Rated Sales	0.00
Add : VAT	255.71	VAT Amount	255.71
TOTAL AMOUNT DUE	3,313.29	TOTAL SALES	3,480.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2020/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115575323833

Collection Ref. Code : 1827-92-866-2
Account ID : 1151810000-0
Customer Name : CLARIDAD,RAINIER J TM
Meter Number : 264197 GS6
Period : Aug 2017

Premise Address: WARWICK BARRACKS
Billing Address: WARWICK BARRACKS

TOTAL AMOUNT DUE : 6,595.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11518100000

BC21/115.0/2020/0/10/09-27-2017/36

2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445282780273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636125

44576330334

Date : 09-27-2017

BC21/115.0/2025/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457633033-4

Collection Ref. Code : 1861-91-602-7

Customer Information----------

Name : GUMULOM,JENELYN GUMAOD

Premise Address: EL FILIBUSTERISMO ST. WARWICK BARRACKS ERMITA, CEBU CITY

Billing Address: EL FILIBUSTERISMO ST. WARWICK BARRACKS ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097868	Pole No	:	0390563
Serial No	:	40072695	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	794
Period From	:	08-27-2017	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	254	Billed kWh	:	14

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		96.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	71.26
Transmission Charge	0.6044/kWh	8.46
System Loss Charge	0.7353/kWh	10.29
Sub-Total		90.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.25
Surcharge	0.02 of 96.50	1.93
Sub-Total		3.18
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		4.93
Transmission		0.10
System Loss		0.63
Distribution		5.41
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		20.48
CURRENT BILL - SEPTEMBER 2017		158.73
TOTAL AMOUNT DUE		255.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 250.00

Your monthly electricity consumption chart

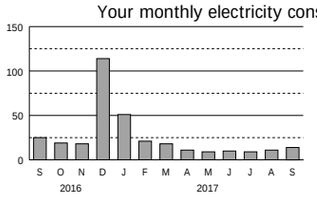

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158.73		
Less : VAT	11.58		
Amount Net of VAT	147.15		
Less: BIR 2306	4.82		
BIR 2307	2.79	VATable Sales	138.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.90
Amount Due	139.54	VAT Zero Rated Sales	0.00
Add : VAT	11.58	VAT Amount	11.58
TOTAL AMOUNT DUE	151.12	TOTAL SALES	158.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2025/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445282780273

Collection Ref. Code : 1861-91-602-7

Account ID : 4457633033-4

Customer Name : GUMULOM,JENELYN GUMAOD

Meter Number : MTR1097868

Period : Aug 2017

Premise Address: EL FILIBUSTERISMO ST. WARWICK BARRACKS ERMITA, CEBU CITY

Billing Address: EL FILIBUSTERISMO ST. WARWICK BARRACKS ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 255.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44576330334

BC21/115.0/2025/0/10/09-27-2017/36

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880609933366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634574

88097100007

Date : 09-27-2017

BC21/115.0/2030/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809710000-7

Collection Ref. Code : 1827-24-290-6

Customer Information----------

Name : AREJA,LEO (TM) J.

Premise Address: WARWICK BARRACK
Billing Address: WARWICK BARRACK

TIN :

Metering Information----------

Meter No	:	301503 GS6	Pole No	:	0390563
Serial No	:	47346879	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11608
Period From	:	08-27-2017	Prev Rdg	:	11414
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:		Billed kWh	:	194

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	987.40
Transmission Charge	0.3503/kWh	67.96
System Loss Charge	0.7535/kWh	146.18
Sub-Total		1,201.54
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,743.50	74.87
Sub-Total		92.20
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		68.24
Transmission		0.79
System Loss		9.39
Distribution		67.21
Others		12.73
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		281.27
CURRENT BILL - SEPTEMBER 2017		2,135.11
TOTAL AMOUNT DUE		4,053.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,825.00

Your monthly electricity consumption chart

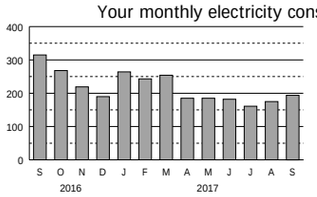

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.11		
Less : VAT	158.36		
Amount Net of VAT	1,976.75		
Less: BIR 2306	65.97		
BIR 2307	37.35	VATable Sales	1,853.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.91
Amount Due	1,873.43	VAT Zero Rated Sales	0.00
Add : VAT	158.36	VAT Amount	158.36
TOTAL AMOUNT DUE	2,031.79	TOTAL SALES	2,135.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2030/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880609933366

Collection Ref. Code : 1827-24-290-6
Account ID : 8809710000-7
Customer Name : AREJA,LEO (TM) J.
Meter Number : 301503 GS6
Period : Aug 2017

Premise Address: WARWICK BARRACK
Billing Address: WARWICK BARRACK

TOTAL AMOUNT DUE : 4,053.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88097100007

BC21/115.0/2030/0/10/09-27-2017/36

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305834365234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631344

30548100004

Date : 09-27-2017

BC21/115.0/2050/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054810000-4

Collection Ref. Code : 1805-92-989-5

Customer Information----------

Name : MENDEZ,CARLITO

Premise Address: WARWICK BARRACKS

Billing Address: WARWICK BARRACKS

TIN :

Metering Information----------

Meter No	:	533372 GS6	Pole No	:	0390563
Serial No	:	54256993	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2488
Period From	:	08-27-2017	Prev Rdg	:	2421
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:		Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 110.53
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.27
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		83.84
CURRENT BILL - SEPTEMBER 2017		584.98
TOTAL AMOUNT DUE		1,174.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 600.00

Your monthly electricity consumption chart

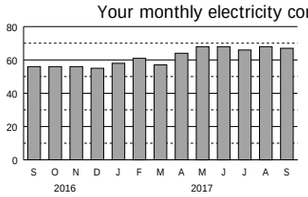

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.98		
Less : VAT	42.44		
Amount Net of VAT	542.54		
Less: BIR 2306	17.69		
BIR 2307	10.10	VATable Sales	501.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.40
Amount Due	514.75	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	557.19	TOTAL SALES	584.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2050/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305834365234

Collection Ref. Code : 1805-92-989-5

Account ID : 3054810000-4

Customer Name : MENDEZ,CARLITO

Meter Number : 533372 GS6

Period : Aug 2017

Premise Address: WARWICK BARRACKS

Billing Address: WARWICK BARRACKS

TOTAL AMOUNT DUE : 1,174.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30548100004

BC21/115.0/2050/0/10/09-27-2017/36

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398730077012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636068

39896100003

Date : 09-27-2017

BC21/115.0/2060/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989610000-3

Collection Ref. Code : 1823-25-446-2

Customer Information----------

Name : CANTIVEROS,ANITA M

Premise Address: EL FELIBUSTIRESMO ST

Billing Address: EL FELIBUSTIRESMO ST

TIN :

Metering Information----------

Meter No	:	MTR1077669	Pole No	:	0390563
Serial No	:	40014863	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	603
Period From	:	08-27-2017	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:		Billed kWh	:	18

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	91.61
Transmission Charge	0.3503/kWh	6.31
System Loss Charge	0.7535/kWh	13.56
Sub-Total		111.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 162.98	- 162.98
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 161.27
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.33
Transmission		0.07
System Loss		0.87
Distribution		6.78
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.98
CURRENT BILL - SEPTEMBER 2017		17.69
TOTAL AMOUNT DUE		103.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 15.00

Your monthly electricity consumption chart

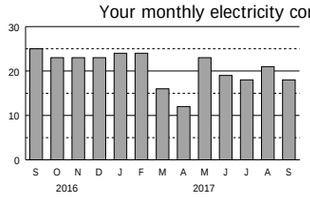

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.69		
Less : VAT	0.81		
Amount Net of VAT	16.88		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.17
Amount Due	16.39	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	17.20	TOTAL SALES	17.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2060/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398730077012

Collection Ref. Code : 1823-25-446-2

Account ID : 3989610000-3

Customer Name : CANTIVEROS,ANITA M

Meter Number : MTR1077669

Period : Aug 2017

Premise Address: EL FELIBUSTIRESMO ST

Billing Address: EL FELIBUSTIRESMO ST

TOTAL AMOUNT DUE : 103.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39896100003

BC21/115.0/2060/0/10/09-27-2017/36

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813311400019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632225

81395577323

Date : 09-27-2017

BC21/115.0/2120/1066346/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139557732-3

Collection Ref. Code : 1859-54-518-1

Customer Information----------

Name : APA-AP,HELEN ABELLANA

Premise Address: 61-A EL FILIBUSTERISMO ERMITA, CEBU CITY
Billing Address: 61-A EL FILIBUSTERISMO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019648	Pole No	:	1066346
Serial No	:	121752448	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2231
Period From	:	08-27-2017	Prev Rdg	:	2173
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		746.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.6044/kWh	35.06
System Loss Charge	0.7353/kWh	42.65
Sub-Total		372.91
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 747.00	14.94
Sub-Total		20.12
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		20.39
Transmission		0.40
System Loss		2.63
Distribution		20.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		83.68
CURRENT BILL - SEPTEMBER 2017		647.66
TOTAL AMOUNT DUE		1,394.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 800.00

Your monthly electricity consumption chart

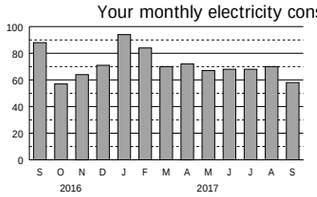

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.66		
Less : VAT	46.85		
Amount Net of VAT	600.81		
Less: BIR 2306	19.52		
BIR 2307	11.36	VATable Sales	563.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.83
Amount Due	569.93	VAT Zero Rated Sales	0.00
Add : VAT	46.85	VAT Amount	46.85
TOTAL AMOUNT DUE	616.78	TOTAL SALES	647.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2120/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813311400019

Collection Ref. Code : 1859-54-518-1
Account ID : 8139557732-3
Customer Name : APA-AP,HELEN ABELLANA
Meter Number : MTR1019648
Period : Aug 2017

Premise Address: 61-A EL FILIBUSTERISMO ERMITA, CEBU CITY
Billing Address: 61-A EL FILIBUSTERISMO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,394.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81395577323

BC21/115.0/2120/0/10/09-27-2017/36

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197515622164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636335

19757100003

Date : 09-27-2017

BC21/115.0/2300/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975710000-3

Collection Ref. Code : 1841-97-110-3

Customer Information----------

Name : FELLOWSHIP FOR ORGANIZING ENDEAVORS IN(

Premise Address: RM 4 NENA T. SIGUAN BLDG. LINCOLN ST. ERMITA CEBU CITY

Billing Address: RM 4 NENA T. SIGUAN BLDG. LINCOLN ST. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	400671 GS6	Pole No	:	0348184
Serial No	:	2003215783	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4263
Period From	:	08-27-2017	Prev Rdg	:	3692
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	372	Billed kWh	:	571

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,938.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,906.22
Transmission Charge	0.6044/kWh	345.11
System Loss Charge	0.7353/kWh	419.86
Sub-Total		3,671.19
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 4,938.00	98.76
Sub-Total		149.78
Government Charges		
Franchise Tax - Local		40.95
Value Added Tax		
Generation		200.84
Transmission		3.91
System Loss		25.93
Distribution		196.66
Others		22.89
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
NPC Stranded Debts	0.0265/kWh	15.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.49
Sub-Total		812.03
CURRENT BILL - SEPTEMBER 2017		6,271.80
TOTAL AMOUNT DUE		11,209.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,294.00

Your monthly electricity consumption chart

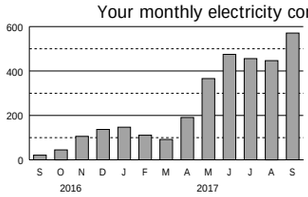

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,271.80		
Less : VAT	450.23		
Amount Net of VAT	5,821.57		
Less: BIR 2306	187.59		
BIR 2307	110.01	VATable Sales	5,459.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.80
Amount Due	5,523.97	VAT Zero Rated Sales	0.00
Add : VAT	450.23	VAT Amount	450.23
TOTAL AMOUNT DUE	5,974.20	TOTAL SALES	6,271.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2300/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197515622164

Collection Ref. Code : 1841-97-110-3
Account ID : 1975710000-3
Customer Name : FELLOWSHIP FOR ORGANIZING ENDEAVORS IN(
Meter Number : 400671 GS6
Period : Aug 2017

Premise Address: RM 4 NENA T. SIGUAN BLDG. LINCOLN ST. ERMITA CEBU CITY
Billing Address: RM 4 NENA T. SIGUAN BLDG. LINCOLN ST. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 11,209.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19757100003

BC21/115.0/2300/0/10/09-27-2017/36

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702478058197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630909

70217100000

Date : 09-27-2017

BC21/115.0/2491/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021710000-0

Collection Ref. Code : 1843-54-335-4

Customer Information----------

Name : KANEMATSU,JULIE P

Premise Address: CALDERON COR LINCOLN ST. ERMITA CEBU CITY
Billing Address: CALDERON COR LINCOLN ST. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	346847 GS6	Pole No	:	0348184
Serial No	:	49031848	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7221
Period From	:	08-27-2017	Prev Rdg	:	7093
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	240	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,535.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.6044/kWh	77.36
System Loss Charge	0.7353/kWh	94.12
Sub-Total		822.96
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		42.16
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		45.02
Transmission		0.88
System Loss		5.82
Distribution		44.55
Others		6.17
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		183.64
CURRENT BILL - SEPTEMBER 2017		1,420.01
TOTAL AMOUNT DUE		2,955.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,478.00

Your monthly electricity consumption chart

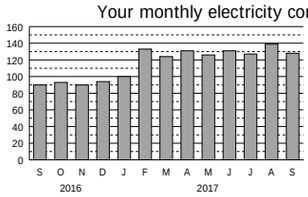

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.01		
Less : VAT	102.44		
Amount Net of VAT	1,317.57		
Less: BIR 2306	42.69		
BIR 2307	24.91	VATable Sales	1,236.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.20
Amount Due	1,249.97	VAT Zero Rated Sales	0.00
Add : VAT	102.44	VAT Amount	102.44
TOTAL AMOUNT DUE	1,352.41	TOTAL SALES	1,420.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2491/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702478058197

Collection Ref. Code : 1843-54-335-4
Account ID : 7021710000-0
Customer Name : KANEMATSU,JULIE P
Meter Number : 346847 GS6
Period : Aug 2017

Premise Address: CALDERON COR LINCOLN ST. ERMITA CEBU CITY
Billing Address: CALDERON COR LINCOLN ST. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,955.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70217100000

BC21/115.0/2491/0/10/09-27-2017/36

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217676713857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633071

21747100002

Date : 09-27-2017

BC21/115.0/2492/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174710000-2

Collection Ref. Code : 1841-17-191-3

Customer Information----------

Name : TAN,JAMES E

Premise Address: LINCOLN ST. ERMITA CEBU CITY
Billing Address: LINCOLN ST. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	408761 GS6	Pole No	:	0348184
Serial No	:	2003220877	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27995
Period From	:	08-27-2017	Prev Rdg	:	27526
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	280	Billed kWh	:	469

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,230.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,387.07
Transmission Charge	0.6044/kWh	283.46
System Loss Charge	0.7353/kWh	344.86
Sub-Total		3,015.39
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,230.50	104.61
Sub-Total		146.52
Government Charges		
Franchise Tax - Local		33.82
Value Added Tax		
Generation		164.96
Transmission		3.22
System Loss		21.31
Distribution		161.63
Others		21.64
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		670.11
CURRENT BILL - SEPTEMBER 2017		5,178.96
TOTAL AMOUNT DUE		10,409.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,852.00

Your monthly electricity consumption chart

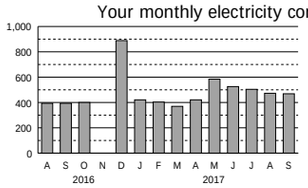

Avg Monthly Usage : 480.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,178.96		
Less : VAT	372.76		
Amount Net of VAT	4,806.20		
Less: BIR 2306	155.32		
BIR 2307	90.85	VATable Sales	4,508.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.35
Amount Due	4,560.03	VAT Zero Rated Sales	0.00
Add : VAT	372.76	VAT Amount	372.76
TOTAL AMOUNT DUE	4,932.79	TOTAL SALES	5,178.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2492/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217676713857

Collection Ref. Code : 1841-17-191-3
Account ID : 2174710000-2
Customer Name : TAN,JAMES E
Meter Number : 408761 GS6
Period : Aug 2017

Premise Address: LINCOLN ST. ERMITA CEBU CITY
Billing Address: LINCOLN ST. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 10,409.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21747100002

BC21/115.0/2492/0/10/09-27-2017/36

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485481970602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634613

48577100000

Date : 09-27-2017

BC21/115.0/2830/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857710000-0

Collection Ref. Code : 1815-24-602-2

Customer Information----------

Name : PANUNCILLO,ARTHUR V E.

Premise Address: CALDERON ST CEBU CITY
Billing Address: CALDERON ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	445740 GS6	Pole No	:	0348086
Serial No	:	52785907	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14515
Period From	:	08-27-2017	Prev Rdg	:	14198
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:		Billed kWh	:	317

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,520.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,613.43
Transmission Charge	0.6044/kWh	191.59
System Loss Charge	0.7353/kWh	233.09
Sub-Total		2,038.11
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,520.50	70.41
Sub-Total		98.74
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		111.50
Transmission		2.18
System Loss		14.40
Distribution		109.44
Others		14.59
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		453.10
CURRENT BILL - SEPTEMBER 2017		3,501.98
TOTAL AMOUNT DUE		7,022.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 3,600.00

Your monthly electricity consumption chart

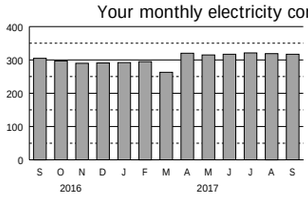

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.98		
Less : VAT	252.11		
Amount Net of VAT	3,249.87		
Less: BIR 2306	105.07		
BIR 2307	61.44	VATable Sales	3,048.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.99
Amount Due	3,083.36	VAT Zero Rated Sales	0.00
Add : VAT	252.11	VAT Amount	252.11
TOTAL AMOUNT DUE	3,335.47	TOTAL SALES	3,501.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2830/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485481970602

Collection Ref. Code : 1815-24-602-2
Account ID : 4857710000-0
Customer Name : PANUNCILLO,ARTHUR V E.
Meter Number : 445740 GS6
Period : Aug 2017

Premise Address: CALDERON ST CEBU CITY
Billing Address: CALDERON ST CEBU CITY

TOTAL AMOUNT DUE : 7,022.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48577100000

BC21/115.0/2830/0/10/09-27-2017/36

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462721848299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632046

46286100006

Date : 09-27-2017

BC21/115.0/2910/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628610000-6

Collection Ref. Code : 1807-37-701-6

Customer Information----------

Name : TESALONA,EMMANUEL P

Premise Address: F CALDERON ST
Billing Address: F CALDERON ST

TIN :

Metering Information----------

Meter No	:	367626 GS6	Pole No	:	0348184
Serial No	:	02106236	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38774
Period From	:	08-27-2017	Prev Rdg	:	38599
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	2166	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,191.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.6044/kWh	105.77
System Loss Charge	0.7353/kWh	128.68
Sub-Total		1,125.15
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		59.47
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		61.56
Transmission		1.21
System Loss		7.94
Distribution		60.69
Others		8.66
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		251.09
CURRENT BILL - SEPTEMBER 2017		1,941.45
TOTAL AMOUNT DUE		4,133.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,550.00

Your monthly electricity consumption chart

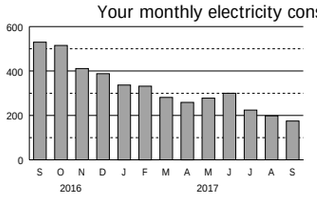

Avg Monthly Usage : 325.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.45		
Less : VAT	140.06		
Amount Net of VAT	1,801.39		
Less: BIR 2306	58.37		
BIR 2307	34.06	VATable Sales	1,690.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.03
Amount Due	1,708.96	VAT Zero Rated Sales	0.00
Add : VAT	140.06	VAT Amount	140.06
TOTAL AMOUNT DUE	1,849.02	TOTAL SALES	1,941.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2910/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462721848299

Collection Ref. Code : 1807-37-701-6
Account ID : 4628610000-6
Customer Name : TESALONA,EMMANUEL P
Meter Number : 367626 GS6
Period : Aug 2017

Premise Address: F CALDERON ST
Billing Address: F CALDERON ST

TOTAL AMOUNT DUE : 4,133.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46286100006

BC21/115.0/2910/0/10/09-27-2017/36

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162779944593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632322

16217100003

Date : 09-27-2017

BC21/115.0/2920/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1621710000-3

Collection Ref. Code : 1843-59-047-6

Customer Information----------

Name : YU,TERESITA C

Premise Address: MANALILI ST. ERMITA CEBU CITY
Billing Address: MANALILI ST. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102829	Pole No	:	0348233
Serial No	:	129124543	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5115
Period From	:	08-27-2017	Prev Rdg	:	4801
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	7550	Billed kWh	:	314

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,053.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,598.17
Transmission Charge	0.6044/kWh	189.78
System Loss Charge	0.7353/kWh	230.88
Sub-Total		2,018.83
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,053.50	61.07
Sub-Total		89.13
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		110.45
Transmission		2.15
System Loss		14.26
Distribution		108.41
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		447.70
CURRENT BILL - SEPTEMBER 2017		3,459.11
TOTAL AMOUNT DUE		6,512.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 3,606.80

Your monthly electricity consumption chart

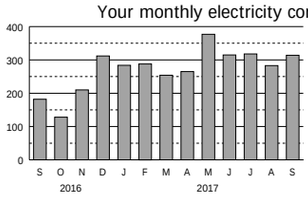

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.11		
Less : VAT	248.68		
Amount Net of VAT	3,210.43		
Less: BIR 2306	103.63		
BIR 2307	60.68	VATable Sales	3,011.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.02
Amount Due	3,046.12	VAT Zero Rated Sales	0.00
Add : VAT	248.68	VAT Amount	248.68
TOTAL AMOUNT DUE	3,294.80	TOTAL SALES	3,459.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2920/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162779944593

Collection Ref. Code : 1843-59-047-6
Account ID : 1621710000-3
Customer Name : YU,TERESITA C
Meter Number : MTR1102829
Period : Aug 2017

Premise Address: MANALILI ST. ERMITA CEBU CITY
Billing Address: MANALILI ST. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 6,512.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16217100003

BC21/115.0/2920/0/10/09-27-2017/36

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505778457471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631293

50528100006

Date : 09-27-2017

BC21/115.0/3010/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052810000-6

Collection Ref. Code : 1829-25-125-2

Customer Information----------

Name : JIMENEZ,MARIO U

Premise Address: LIMKIMSO BLDG MANALILI
Billing Address: LIMKIMSO BLDG MANALILI

TIN :

Metering Information----------

Meter No	:	4512 EIS6	Pole No	:	0348240
Serial No	:	83296905	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12866
Period From	:	08-27-2017	Prev Rdg	:	12734
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1990	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,245.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.6044/kWh	79.78
System Loss Charge	0.7353/kWh	97.06
Sub-Total		848.68
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 5,246.50	104.93
Sub-Total		116.72
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		46.43
Transmission		0.90
System Loss		5.99
Distribution		45.92
Others		15.22
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		198.74
CURRENT BILL - SEPTEMBER 2017		1,546.83
TOTAL AMOUNT DUE		3,792.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,000.00

Your monthly electricity consumption chart

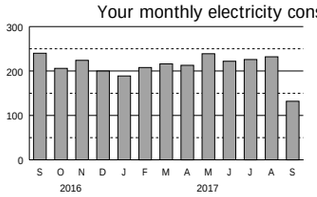

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.83		
Less : VAT	114.46		
Amount Net of VAT	1,432.37		
Less: BIR 2306	47.70		
BIR 2307	27.16	VATable Sales	1,348.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.28
Amount Due	1,357.51	VAT Zero Rated Sales	0.00
Add : VAT	114.46	VAT Amount	114.46
TOTAL AMOUNT DUE	1,471.97	TOTAL SALES	1,546.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3010/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505778457471

Collection Ref. Code : 1829-25-125-2
Account ID : 5052810000-6
Customer Name : JIMENEZ,MARIO U
Meter Number : 4512 EIS6
Period : Aug 2017

Premise Address: LIMKIMSO BLDG MANALILI
Billing Address: LIMKIMSO BLDG MANALILI

TOTAL AMOUNT DUE : 3,792.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50528100006

BC21/115.0/3010/0/10/09-27-2017/36

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182274160931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634704

18286100005

Date : 09-27-2017

BC21/115.0/3140/0335432/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828610000-5

Collection Ref. Code : 1807-37-824-1

Customer Information----------

Name : VALENZUELA,JESUS -M5

Premise Address: PROGRESO MANALILI STS

Billing Address: PROGRESO MANALILI STS

TIN :

Metering Information----------

Meter No	:	522043 RAS6	Pole No	:	0335432
Serial No	:	97859513	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45839
Period From	:	08-27-2017	Prev Rdg	:	45127
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	500	Billed kWh	:	712

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,202.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,623.87
Transmission Charge	0.6044/kWh	430.33
System Loss Charge	0.7353/kWh	523.53
Sub-Total		4,577.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	63.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 16,202.00	324.04
Sub-Total		387.67
Government Charges		
Franchise Tax - Local		52.56
Value Added Tax		
Generation		250.42
Transmission		4.88
System Loss		32.34
Distribution		245.07
Others		52.83
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
NPC Stranded Debts	0.0265/kWh	18.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.30
Sub-Total		1,038.19
CURRENT BILL - SEPTEMBER 2017		8,045.84
TOTAL AMOUNT DUE		24,248.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 7,793.02

Your monthly electricity consumption chart

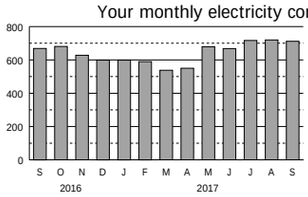

Avg Monthly Usage : 642.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,045.84		
Less : VAT	585.54		
Amount Net of VAT	7,460.30		
Less: BIR 2306	243.97		
BIR 2307	141.20	VATable Sales	7,007.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.65
Amount Due	7,075.13	VAT Zero Rated Sales	0.00
Add : VAT	585.54	VAT Amount	585.54
TOTAL AMOUNT DUE	7,660.67	TOTAL SALES	8,045.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3140/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182274160931

Collection Ref. Code : 1807-37-824-1

Account ID : 1828610000-5

Customer Name : VALENZUELA,JESUS -M5

Meter Number : 522043 RAS6

Period : Jul 2017 to Aug 2017

Premise Address: PROGRESO MANALILI STS

Billing Address: PROGRESO MANALILI STS

TOTAL AMOUNT DUE : 24,248.06 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18286100005

BC21/115.0/3140/0/10/09-27-2017/36

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334167322284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634459

33459100005

Date : 09-27-2017

BC21/115.0/3190/0335411/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345910000-5

Collection Ref. Code : 1833-79-872-4

Customer Information----------

Name : MANILA BUDGET STORE TM

Premise Address: PROGRESO ST BRGY ERMITA
Billing Address: PROGRESO ST BRGY ERMITA

TIN :

Metering Information----------

Meter No	:	522387 RGS6	Pole No	:	0335411
Serial No	:	86540821	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9089
Period From	:	08-27-2017	Prev Rdg	:	8015
No of Days	:	31	Diff Rdg	:	1074
Avg kWh/day	:	34.65	Registered	:	1074
Conn Load	:	460	Billed kWh	:	1074

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,573.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,466.34
Transmission Charge	0.6044/kWh	649.13
System Loss Charge	0.7353/kWh	789.71
Sub-Total		6,905.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,880.14
Supply Charge	0.4118/kWh	442.27
Metering Charge	0.6989/kWh	750.62
	5.00/month	5.00
Sub-Total		3,078.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	95.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 9,574.00	191.48
Sub-Total		287.46
Government Charges		
Franchise Tax - Local		77.03
Value Added Tax		
Generation		377.74
Transmission		7.37
System Loss		48.78
Distribution		369.36
Others		43.74
Universal Charge		
Missionary Electrification	0.1561/kWh	167.66
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.14
NPC Stranded Debts	0.0265/kWh	28.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	196.54
Sub-Total		1,527.51
CURRENT BILL - SEPTEMBER 2017		11,798.18
TOTAL AMOUNT DUE		21,371.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 13,982.33

Your monthly electricity consumption chart

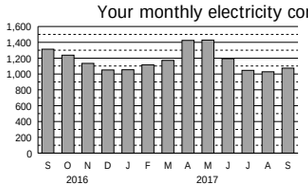

Avg Monthly Usage : 1,174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,798.18		
Less : VAT	846.99		
Amount Net of VAT	10,951.19		
Less: BIR 2306	352.92		
BIR 2307	206.95	VATable Sales	10,270.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	680.52
Amount Due	10,391.32	VAT Zero Rated Sales	0.00
Add : VAT	846.99	VAT Amount	846.99
TOTAL AMOUNT DUE	11,238.31	TOTAL SALES	11,798.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3190/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334167322284

Collection Ref. Code : 1833-79-872-4
Account ID : 3345910000-5
Customer Name : MANILA BUDGET STORE TM
Meter Number : 522387 RGS6
Period : Aug 2017

Premise Address: PROGRESO ST BRGY ERMITA
Billing Address: PROGRESO ST BRGY ERMITA

TOTAL AMOUNT DUE : 21,371.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33459100005

BC21/115.0/3190/0/10/09-27-2017/36

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235127923942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635271

23521395907

Date : 09-27-2017

BC21/115.0/3615/1309185/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352139590-7

Collection Ref. Code : 1857-54-533-8

Customer Information----------

Name : SADAYA,MICHAELANGELO OSORNO

Premise Address: PROGRESSO ST. ERMITA, CEBU CITY
Billing Address: PROGRESSO ST. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	510216 GS6	Pole No	:	1309185
Serial No	:	54355730	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	58694
Period From	:	08-27-2017	Prev Rdg	:	57313
No of Days	:	31	Diff Rdg	:	1381
Avg kWh/day	:	44.55	Registered	:	1381
Conn Load	:	590	Billed kWh	:	1381

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,679.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,028.88
Transmission Charge	0.6044/kWh	834.68
System Loss Charge	0.7353/kWh	1,015.45
Sub-Total		8,879.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,417.58
Supply Charge	0.4118/kWh	568.70
Metering Charge	0.6989/kWh	965.18
	5.00/month	5.00
Sub-Total		3,956.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	123.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.23
Surcharge	0.02 of 15,679.00	313.58
Sub-Total		437.00
Government Charges		
Franchise Tax - Local		99.54
Value Added Tax		
Generation		485.73
Transmission		9.47
System Loss		62.70
Distribution		474.78
Others		64.38
Universal Charge		
Missionary Electrification	0.1561/kWh	215.58
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.64
NPC Stranded Debts	0.0265/kWh	36.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	252.72
Sub-Total		1,972.59
CURRENT BILL - SEPTEMBER 2017		15,245.06
TOTAL AMOUNT DUE		30,924.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 15,451.09

Your monthly electricity consumption chart

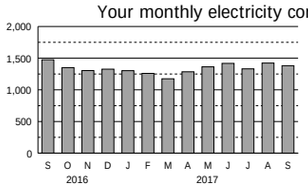

Avg Monthly Usage : 1,337.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,245.06		
Less : VAT	1,097.06		
Amount Net of VAT	14,148.00		
Less: BIR 2306	457.10		
BIR 2307	267.44	VATable Sales	13,272.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	875.53
Amount Due	13,423.46	VAT Zero Rated Sales	0.00
Add : VAT	1,097.06	VAT Amount	1,097.06
TOTAL AMOUNT DUE	14,520.52	TOTAL SALES	15,245.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3615/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235127923942

Collection Ref. Code : 1857-54-533-8
Account ID : 2352139590-7
Customer Name : SADAYA,MICHAELANGELO OSORNO
Meter Number : 510216 GS6
Period : Aug 2017

Premise Address: PROGRESSO ST. ERMITA, CEBU CITY
Billing Address: PROGRESSO ST. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 30,924.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23521395907

BC21/115.0/3615/0/10/09-27-2017/36

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165269257848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632751

16577100007

Date : 09-27-2017

BC21/115.0/3690/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657710000-7

Collection Ref. Code : 1815-22-350-2

Customer Information----------

Name : ATILLO,AMANCIA M4 M.

Premise Address: PROGRESO ST BRGY ERMITA CEBU CITY
Billing Address: PROGRESO ST BRGY ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	522194 RGS6	Pole No	:	0390570
Serial No	:	75983564	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6545
Period From	:	08-27-2017	Prev Rdg	:	6497
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		554.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.6044/kWh	29.01
System Loss Charge	0.7353/kWh	35.29
Sub-Total		308.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 554.50	11.09
Sub-Total		15.38
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		16.89
Transmission		0.33
System Loss		2.18
Distribution		17.08
Others		2.27
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		69.21
CURRENT BILL - SEPTEMBER 2017		535.55
TOTAL AMOUNT DUE		1,089.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,575.00

Your monthly electricity consumption chart

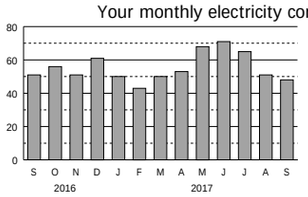

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.55		
Less : VAT	38.75		
Amount Net of VAT	496.80		
Less: BIR 2306	16.14		
BIR 2307	9.40	VATable Sales	466.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.46
Amount Due	471.26	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	510.01	TOTAL SALES	535.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3690/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165269257848

Collection Ref. Code : 1815-22-350-2
Account ID : 1657710000-7
Customer Name : ATILLO,AMANCIA M4 M.
Meter Number : 522194 RGS6
Period : Aug 2017

Premise Address: PROGRESO ST BRGY ERMITA CEBU CITY
Billing Address: PROGRESO ST BRGY ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,089.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16577100007

BC21/115.0/3690/0/10/09-27-2017/36

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475068285853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633481

47577100002

Date : 09-27-2017

BC21/115.0/3770/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757710000-2

Collection Ref. Code : 1815-22-551-3

Customer Information----------

Name : ATILLO,AMANCIA M18 M.

Premise Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY
Billing Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	522172 RGS6	Pole No	:	0390570
Serial No	:	74608981	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20315
Period From	:	08-27-2017	Prev Rdg	:	19999
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	260	Billed kWh	:	316

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,330.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,608.35
Transmission Charge	0.6044/kWh	190.99
System Loss Charge	0.7353/kWh	232.35
Sub-Total		2,031.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,330.50	66.61
Sub-Total		94.85
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		111.14
Transmission		2.16
System Loss		14.35
Distribution		109.10
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		451.19
CURRENT BILL - SEPTEMBER 2017		3,486.90
TOTAL AMOUNT DUE		6,817.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,233.00

Your monthly electricity consumption chart

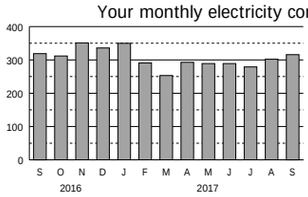

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.90		
Less : VAT	250.86		
Amount Net of VAT	3,236.04		
Less: BIR 2306	104.52		
BIR 2307	61.17	VATable Sales	3,035.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.33
Amount Due	3,070.35	VAT Zero Rated Sales	0.00
Add : VAT	250.86	VAT Amount	250.86
TOTAL AMOUNT DUE	3,321.21	TOTAL SALES	3,486.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3770/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475068285853

Collection Ref. Code : 1815-22-551-3
Account ID : 4757710000-2
Customer Name : ATILLO,AMANCIA M18 M.
Meter Number : 522172 RGS6
Period : Aug 2017

Premise Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY
Billing Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY

TOTAL AMOUNT DUE : 6,817.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47577100002

BC21/115.0/3770/0/10/09-27-2017/36

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965228893150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632844

96577100009

Date : 09-27-2017

BC21/115.0/3790/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657710000-9

Collection Ref. Code : 1815-22-458-4

Customer Information----------

Name : ATILLO,AMANCIA M19 M.

Premise Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY
Billing Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	522186 RGS6	Pole No	:	0390570
Serial No	:	81170372	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28160
Period From	:	08-27-2017	Prev Rdg	:	27924
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	260	Billed kWh	:	236

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,398.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,201.17
Transmission Charge	0.6044/kWh	142.64
System Loss Charge	0.7353/kWh	173.53
Sub-Total		1,517.34
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,398.50	47.97
Sub-Total		69.06
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		83.02
Transmission		1.62
System Loss		10.71
Distribution		81.63
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		336.92
CURRENT BILL - SEPTEMBER 2017		2,603.58
TOTAL AMOUNT DUE		5,002.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,485.00

Your monthly electricity consumption chart

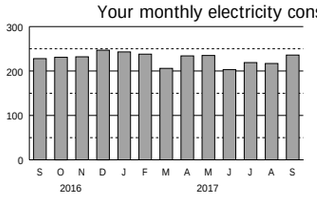

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,603.58		
Less : VAT	187.31		
Amount Net of VAT	2,416.27		
Less: BIR 2306	78.05		
BIR 2307	45.67	VATable Sales	2,266.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.61
Amount Due	2,292.55	VAT Zero Rated Sales	0.00
Add : VAT	187.31	VAT Amount	187.31
TOTAL AMOUNT DUE	2,479.86	TOTAL SALES	2,603.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3790/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965228893150

Collection Ref. Code : 1815-22-458-4
Account ID : 9657710000-9
Customer Name : ATILLO,AMANCIA M19 M.
Meter Number : 522186 RGS6
Period : Aug 2017

Premise Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY
Billing Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,002.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96577100009

BC21/115.0/3790/0/10/09-27-2017/36

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075757659168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633125

07577100006

Date : 09-27-2017

BC21/115.0/3800/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757710000-6

Collection Ref. Code : 1815-22-464-9

Customer Information----------

Name : ATILLO,AMANCIA M20 M.

Premise Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY
Billing Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	522173 RGS6	Pole No	:	0390570
Serial No	:	68121164	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28403
Period From	:	08-27-2017	Prev Rdg	:	27966
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	260	Billed kWh	:	437

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,530.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,224.20
Transmission Charge	0.6044/kWh	264.12
System Loss Charge	0.7353/kWh	321.33
Sub-Total		2,809.65
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,530.00	190.60
Sub-Total		229.65
Government Charges		
Franchise Tax - Local		32.21
Value Added Tax		
Generation		153.70
Transmission		3.00
System Loss		19.84
Distribution		150.65
Others		31.42
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		636.36
CURRENT BILL - SEPTEMBER 2017		4,931.05
TOTAL AMOUNT DUE		14,461.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 5,000.00

Your monthly electricity consumption chart

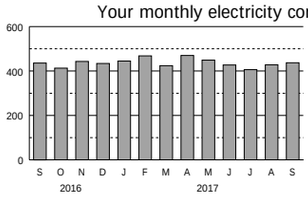

Avg Monthly Usage : 436.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,931.05		
Less : VAT	358.61		
Amount Net of VAT	4,572.44		
Less: BIR 2306	149.43		
BIR 2307	86.54	VATable Sales	4,294.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.75
Amount Due	4,336.47	VAT Zero Rated Sales	0.00
Add : VAT	358.61	VAT Amount	358.61
TOTAL AMOUNT DUE	4,695.08	TOTAL SALES	4,931.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3800/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075757659168

Collection Ref. Code : 1815-22-464-9
Account ID : 0757710000-6
Customer Name : ATILLO,AMANCIA M20 M.
Meter Number : 522173 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY
Billing Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY

TOTAL AMOUNT DUE : 14,461.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07577100006

BC21/115.0/3800/0/10/09-27-2017/36

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375855276621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633489

37577100003

Date : 09-27-2017

BC21/115.0/3820/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757710000-3

Collection Ref. Code : 1815-22-488-6

Customer Information----------

Name : ATILLO,AMANCIA M24 M.

Premise Address: PROGRESO ST COR, MANALILI ST BRGY ERMITA CEBU CITY

Billing Address: PROGRESO ST COR, MANALILI ST BRGY ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	522178 RGS6	Pole No	:	0390570
Serial No	:	71379514	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21436
Period From	:	08-27-2017	Prev Rdg	:	21189
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	260	Billed kWh	:	247

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,729.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,257.16
Transmission Charge	0.6044/kWh	149.29
System Loss Charge	0.7353/kWh	181.62
Sub-Total		1,588.07
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,729.00	54.58
Sub-Total		76.65
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		86.88
Transmission		1.69
System Loss		11.22
Distribution		85.41
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		353.16
CURRENT BILL - SEPTEMBER 2017		2,729.62
TOTAL AMOUNT DUE		5,458.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,828.00

Your monthly electricity consumption chart

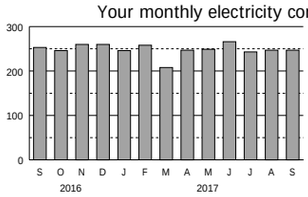

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.62		
Less : VAT	196.54		
Amount Net of VAT	2,533.08		
Less: BIR 2306	81.90		
BIR 2307	47.89	VATable Sales	2,376.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.62
Amount Due	2,403.29	VAT Zero Rated Sales	0.00
Add : VAT	196.54	VAT Amount	196.54
TOTAL AMOUNT DUE	2,599.83	TOTAL SALES	2,729.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3820/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375855276621

Collection Ref. Code : 1815-22-488-6
Account ID : 3757710000-3
Customer Name : ATILLO,AMANCIA M24 M.
Meter Number : 522178 RGS6
Period : Aug 2017

Premise Address: PROGRESO ST COR, MANALILI ST BRGY ERMITA CEBU CITY
Billing Address: PROGRESO ST COR, MANALILI ST BRGY ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,458.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37577100003

BC21/115.0/3820/0/10/09-27-2017/36

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758224306026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631474

75869198541

Date : 09-27-2017

BC21/115.0/3980/1135313/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586919854-1

Collection Ref. Code : 7586-91-985-4

Customer Information----------

Name : AGRAVIO,MA.VICENTA MIRAL

Premise Address: M.F. ESCANO STREET CARBON MARKET, CEBU CITY
Billing Address: M.F. ESCANO STREET CARBON MARKET, CEBU CITY

TIN : 262-912-826-000

Metering Information----------

Meter No	:	MTR1225310	Pole No	:	1135313
Serial No	:	41018010	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	312
Period From	:	08-27-2017	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	326	Billed kWh	:	310

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,577.81
Transmission Charge	0.3503/kWh	108.59
System Loss Charge	0.7535/kWh	233.59
Sub-Total		1,919.99
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5.50	0.11
Sub-Total		27.81
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		109.04
Transmission		1.26
System Loss		15.01
Distribution		107.04
Others		5.89
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		433.74
CURRENT BILL - SEPTEMBER 2017		3,273.55
Debit Adjustments		37.73
Payment Arrangement		1,886.73
TOTAL AMOUNT DUE		7,090.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 235.00

Your monthly electricity consumption chart

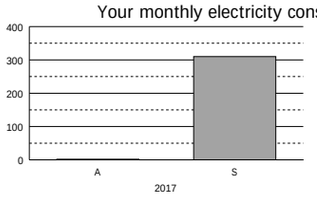

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,273.55		
Less : VAT	238.24		
Amount Net of VAT	3,035.31		
Less: BIR 2306	99.26		
BIR 2307	57.22	VATable Sales	2,839.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.50
Amount Due	2,878.83	VAT Zero Rated Sales	0.00
Add : VAT	238.24	VAT Amount	238.24
TOTAL AMOUNT DUE	3,117.07	TOTAL SALES	3,273.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3980/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758224306026

Collection Ref. Code : 7586-91-985-4
Account ID : 7586919854-1
Customer Name : AGRAVIO,MA.VICENTA MIRAL
Meter Number : MTR1225310
Period : Aug 2017

Premise Address: M.F. ESCANO STREET CARBON MARKET, CEBU CITY
Billing Address: M.F. ESCANO STREET CARBON MARKET, CEBU CITY

TOTAL AMOUNT DUE : 7,090.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75869198541

BC21/115.0/3980/0/10/09-27-2017/36

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494382838959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635732

49418100001

Date : 09-27-2017

BC21/115.0/4000/0388856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941810000-1

Collection Ref. Code : 1827-90-998-6

Customer Information----------

Name : TORMIS,SOFIA TM

Premise Address: F ESCANO ST
Billing Address: F ESCANO ST

TIN :

Metering Information----------

Meter No	:	MTR1033459	Pole No	:	0388856
Serial No	:	40609531	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8681
Period From	:	08-27-2017	Prev Rdg	:	8467
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	50	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		67.70
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		9.93
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		305.84
CURRENT BILL - SEPTEMBER 2017		2,316.27
TOTAL AMOUNT DUE		4,744.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,117.00

Your monthly electricity consumption chart

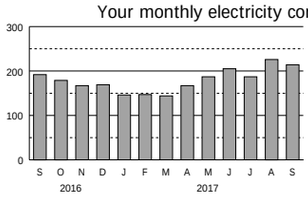

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.27		
Less : VAT	170.52		
Amount Net of VAT	2,145.75		
Less: BIR 2306	71.05		
BIR 2307	40.51	VATable Sales	2,010.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.32
Amount Due	2,034.19	VAT Zero Rated Sales	0.00
Add : VAT	170.52	VAT Amount	170.52
TOTAL AMOUNT DUE	2,204.71	TOTAL SALES	2,316.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/4000/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494382838959

Collection Ref. Code : 1827-90-998-6
Account ID : 4941810000-1
Customer Name : TORMIS,SOFIA TM
Meter Number : MTR1033459
Period : Aug 2017

Premise Address: F ESCANO ST
Billing Address: F ESCANO ST

TOTAL AMOUNT DUE : 4,744.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49418100001

BC21/115.0/4000/0/10/09-27-2017/36

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423260626817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623513

42310200003

Date : 09-27-2017

BC21/119.0/2420/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231020000-3

Collection Ref. Code : 1837-60-515-7

Customer Information----------

Name : SING,AH SENG M4

Premise Address: , V GULLAS and LINCOLN ST
Billing Address: , V GULLAS and LINCOLN ST

TIN :

Metering Information----------

Meter No	:	MTR1039695	Pole No	:	0348233
Serial No	:	126811775	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11834
Period From	:	08-27-2017	Prev Rdg	:	11436
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	3240	Billed kWh	:	398

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,933.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,025.70
Transmission Charge	0.6044/kWh	240.55
System Loss Charge	0.7353/kWh	292.65
Sub-Total		2,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,933.00	98.66
Sub-Total		134.22
Government Charges		
Franchise Tax - Local		28.78
Value Added Tax		
Generation		139.98
Transmission		2.73
System Loss		18.07
Distribution		137.26
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		570.02
CURRENT BILL - SEPTEMBER 2017		4,406.94
TOTAL AMOUNT DUE		9,340.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,526.00

Your monthly electricity consumption chart

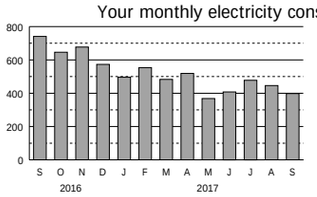

Avg Monthly Usage : 522.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,406.94		
Less : VAT	317.60		
Amount Net of VAT	4,089.34		
Less: BIR 2306	132.34		
BIR 2307	77.31	VATable Sales	3,836.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.42
Amount Due	3,879.69	VAT Zero Rated Sales	0.00
Add : VAT	317.60	VAT Amount	317.60
TOTAL AMOUNT DUE	4,197.29	TOTAL SALES	4,406.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/2420/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423260626817

Collection Ref. Code : 1837-60-515-7
Account ID : 4231020000-3
Customer Name : SING,AH SENG M4
Meter Number : MTR1039695
Period : Aug 2017

Premise Address: , V GULLAS and LINCOLN ST
Billing Address: , V GULLAS and LINCOLN ST

TOTAL AMOUNT DUE : 9,340.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42310200003

BC21/119.0/2420/0/10/09-27-2017/36

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323990375192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623427

32310200004

Date : 09-27-2017

BC21/119.0/2430/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231020000-4

Collection Ref. Code : 1837-60-512-2

Customer Information----------

Name : SING,AH SENG M3

Premise Address: V GULLAS and LINCOLN ST CEBU CITY
Billing Address: V GULLAS and LINCOLN ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	526990 GS6	Pole No	:	0348233
Serial No	:	56884778	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10043
Period From	:	08-27-2017	Prev Rdg	:	9920
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	3240	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,533.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.6044/kWh	74.34
System Loss Charge	0.7353/kWh	90.44
Sub-Total		790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		41.66
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		43.25
Transmission		0.85
System Loss		5.58
Distribution		42.83
Others		6.07
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		176.62
CURRENT BILL - SEPTEMBER 2017		1,366.02
TOTAL AMOUNT DUE		2,899.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,100.00

Your monthly electricity consumption chart

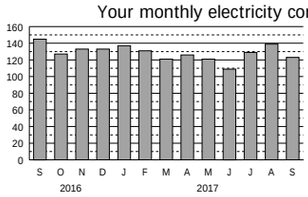

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.02		
Less : VAT	98.58		
Amount Net of VAT	1,267.44		
Less: BIR 2306	41.08		
BIR 2307	23.97	VATable Sales	1,189.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.04
Amount Due	1,202.39	VAT Zero Rated Sales	0.00
Add : VAT	98.58	VAT Amount	98.58
TOTAL AMOUNT DUE	1,300.97	TOTAL SALES	1,366.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/2430/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323990375192

Collection Ref. Code : 1837-60-512-2
Account ID : 3231020000-4
Customer Name : SING,AH SENG M3
Meter Number : 526990 GS6
Period : Aug 2017

Premise Address: V GULLAS and LINCOLN ST CEBU CITY
Billing Address: V GULLAS and LINCOLN ST CEBU CITY

TOTAL AMOUNT DUE : 2,899.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32310200004

BC21/119.0/2430/0/10/09-27-2017/36

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646639974318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629971

64638100004

Date : 09-27-2017

BC21/119.0/2490/0348212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463810000-4

Collection Ref. Code : 1841-52-281-3

Customer Information----------

Name : LIM,FILOMENO Y

Premise Address: MANALILI COR. LINCOLN STS. BRGY ERMITA CEBU CITY

Billing Address: MANALILI COR. LINCOLN STS. BRGY ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	526908 GS6	Pole No	:	0348212
Serial No	:	52465016	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34445
Period From	:	08-27-2017	Prev Rdg	:	33909
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	995	Billed kWh	:	536

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,867.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,728.08
Transmission Charge	0.6044/kWh	323.96
System Loss Charge	0.7353/kWh	394.12
Sub-Total		3,446.16
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,867.50	117.35
Sub-Total		165.25
Government Charges		
Franchise Tax - Local		38.62
Value Added Tax		
Generation		188.52
Transmission		3.68
System Loss		24.34
Distribution		184.64
Others		24.46
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
NPC Stranded Debts	0.0265/kWh	14.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.09
Sub-Total		765.44
CURRENT BILL - SEPTEMBER 2017		5,915.50
TOTAL AMOUNT DUE		11,782.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,899.00

Your monthly electricity consumption chart

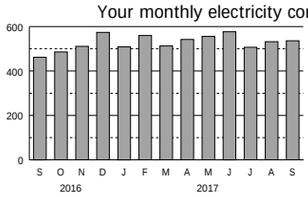

Avg Monthly Usage : 528.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,915.50		
Less : VAT	425.64		
Amount Net of VAT	5,489.86		
Less: BIR 2306	177.35		
BIR 2307	103.77	VATable Sales	5,150.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.80
Amount Due	5,208.74	VAT Zero Rated Sales	0.00
Add : VAT	425.64	VAT Amount	425.64
TOTAL AMOUNT DUE	5,634.38	TOTAL SALES	5,915.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/2490/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646639974318

Collection Ref. Code : 1841-52-281-3
Account ID : 6463810000-4
Customer Name : LIM,FILOMENO Y
Meter Number : 526908 GS6
Period : Aug 2017

Premise Address: MANALILI COR. LINCOLN STS. BRGY ERMITA CEBU CITY
Billing Address: MANALILI COR. LINCOLN STS. BRGY ERMITA CEBU CITY

TOTAL AMOUNT DUE : 11,782.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64638100004

BC21/119.0/2490/0/10/09-27-2017/36

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405537672679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619572

40528100007

Date : 09-27-2017

BC21/119.0/2980/0714521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052810000-7

Collection Ref. Code : 1829-25-026-4

Customer Information----------

Name : MASTER FOOTWEAR SALES CO

Premise Address: LIMKIMSO BLDG MANALILI ST
Billing Address: LIMKIMSO BLDG MANALILI ST

TIN :

Metering Information----------

Meter No	:	545467 GS6	Pole No	:	0714521
Serial No	:	54666252	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32098
Period From	:	08-27-2017	Prev Rdg	:	31665
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	3660	Billed kWh	:	433

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,711.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,203.84
Transmission Charge	0.6044/kWh	261.71
System Loss Charge	0.7353/kWh	318.38
Sub-Total		2,783.93
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,712.00	94.24
Sub-Total		132.93
Government Charges		
Franchise Tax - Local		31.21
Value Added Tax		
Generation		152.29
Transmission		2.97
System Loss		19.66
Distribution		149.27
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		618.41
CURRENT BILL - SEPTEMBER 2017		4,779.21
TOTAL AMOUNT DUE		9,491.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 9,510.50

Your monthly electricity consumption chart

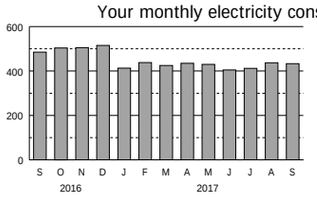

Avg Monthly Usage : 449.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,779.21		
Less : VAT	343.89		
Amount Net of VAT	4,435.32		
Less: BIR 2306	143.29		
BIR 2307	83.84	VATable Sales	4,160.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.52
Amount Due	4,208.19	VAT Zero Rated Sales	0.00
Add : VAT	343.89	VAT Amount	343.89
TOTAL AMOUNT DUE	4,552.08	TOTAL SALES	4,779.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/2980/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405537672679

Collection Ref. Code : 1829-25-026-4
Account ID : 4052810000-7
Customer Name : MASTER FOOTWEAR SALES CO
Meter Number : 545467 GS6
Period : Aug 2017

Premise Address: LIMKIMSO BLDG MANALILI ST
Billing Address: LIMKIMSO BLDG MANALILI ST

TOTAL AMOUNT DUE : 9,491.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40528100007

BC21/119.0/2980/0/10/09-27-2017/36

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623325451612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623818

62386100002

Date : 09-27-2017

BC21/119.0/3440/0404091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238610000-2

Collection Ref. Code : 1807-43-131-2

Customer Information----------

Name : ABENDAN,NELITA

Premise Address: LINCOLN ST NR COR PLARIDEL C/O LA FIL
Billing Address: LINCOLN ST NR COR PLARIDEL C/O LA FIL

TIN :

Metering Information----------

Meter No	:	526899 GS6	Pole No	:	0404091
Serial No	:	58273843	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23456
Period From	:	08-27-2017	Prev Rdg	:	23296
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		52.82
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		7.69
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		229.12
CURRENT BILL - SEPTEMBER 2017		1,735.71
TOTAL AMOUNT DUE		3,661.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,145.00

Your monthly electricity consumption chart

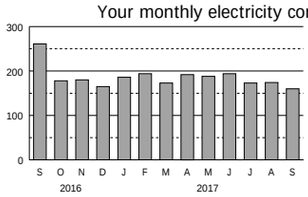

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.71		
Less : VAT	127.91		
Amount Net of VAT	1,607.80		
Less: BIR 2306	53.30		
BIR 2307	30.36	VATable Sales	1,506.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.21
Amount Due	1,524.14	VAT Zero Rated Sales	0.00
Add : VAT	127.91	VAT Amount	127.91
TOTAL AMOUNT DUE	1,652.05	TOTAL SALES	1,735.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/3440/0/10/09-27-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623325451612

Collection Ref. Code : 1807-43-131-2
Account ID : 6238610000-2
Customer Name : ABENDAN,NELITA
Meter Number : 526899 GS6
Period : Aug 2017

Premise Address: LINCOLN ST NR COR PLARIDEL C/O LA FIL
Billing Address: LINCOLN ST NR COR PLARIDEL C/O LA FIL

TOTAL AMOUNT DUE : 3,661.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62386100002

BC21/119.0/3440/0/10/09-27-2017/36

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245399297940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614251

24586100000

Date : 09-27-2017

BC13/189.1/9900/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458610000-0

Collection Ref. Code : 1821-55-617-8

Customer Information----------

Name : BORCES,FERNANDO JR M2 TM B.

Premise Address: I TABURA ST PARDO CEBU CITY
Billing Address: I TABURA ST PARDO CEBU CITY

TIN :

Metering Information----------

Period To	:	09-18-2017	Pres Rdg	:	
Period From	:	08-18-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	23.84	Registered	:	
Conn Load	:	100	Billed kWh	:	739

Additional Metering Information ----------

Meter No	:	BSG1702716	Pole No	:	0566251
Serial No	:	85157684	Multiplier	:	1
Period To	:	09-18-2017	Pres Reading	:	620
Period From	:	08-23-2017	Prev Reading	:	0
No of Days	:	26	Consumption	:	620
Meter No	:	319292GS6	Pole No	:	0566251
Serial No	:	41750656	Multiplier	:	1
Period To	:	08-23-2017	Pres Reading	:	78037
Period From	:	08-18-2017	Prev Reading	:	77918
No of Days	:	5	Consumption	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,524.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,761.29
Transmission Charge	0.3503/kWh	258.87
System Loss Charge	0.7535/kWh	556.84
Sub-Total		4,577.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	65.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 6,525.00	130.50
Sub-Total		196.54
Government Charges		
Franchise Tax - Local		51.70
Value Added Tax		
Generation		259.93
Transmission		3.02
System Loss		35.78
Distribution		254.34
Others		29.79
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
NPC Stranded Debts	0.0265/kWh	19.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.24
Sub-Total		1,049.82
CURRENT BILL - SEPTEMBER 2017		7,942.86
TOTAL AMOUNT DUE		14,467.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 6,173.00

Your monthly electricity consumption chart

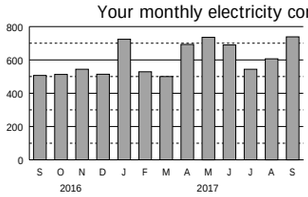

Avg Monthly Usage : 603.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,942.86		
Less : VAT	582.86		
Amount Net of VAT	7,360.00		
Less: BIR 2306	242.87		
BIR 2307	138.89	VATable Sales	6,893.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.96
Amount Due	6,978.24	VAT Zero Rated Sales	0.00
Add : VAT	582.86	VAT Amount	582.86
TOTAL AMOUNT DUE	7,561.10	TOTAL SALES	7,942.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9900/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245399297940

Collection Ref. Code : 1821-55-617-8
Account ID : 2458610000-0
Customer Name : BORCES,FERNANDO JR M2 TM B.
Meter Number : 526899 GS6
Period : Aug 2017

Premise Address: I TABURA ST PARDO CEBU CITY
Billing Address: I TABURA ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 14,467.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24586100000

BC13/189.1/9900/0/10/09-27-2017/37

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956016164076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614488

95641200001

Date : 09-27-2017

BC14/192.6/6630/0556125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564120000-1

Collection Ref. Code : 1827-40-656-9

Customer Information----------

Name : GUIPO,EDUARDO SR B

Premise Address: UPPER YATI QUIOT PARDO

Billing Address: UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Period To	:	09-19-2017	Pres Rdg	:	
Period From	:	08-19-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.74	Registered	:	
Conn Load	:	100	Billed kWh	:	209

Additional Metering Information ----------

Meter No	:	BSG1702012	Pole No	:	0556125
Serial No	:	85149330	Multiplier	:	1
Period To	:	09-19-2017	Pres Reading	:	175
Period From	:	08-24-2017	Prev Reading	:	0
No of Days	:	26	Consumption	:	175
Meter No	:	154775DS6	Pole No	:	0556125
Serial No	:	12592434	Multiplier	:	1
Period To	:	08-24-2017	Pres Reading	:	37592
Period From	:	08-19-2017	Prev Reading	:	37558
No of Days	:	5	Consumption	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,063.75
Transmission Charge	0.3503/kWh	73.21
System Loss Charge	0.7535/kWh	157.48
Sub-Total		1,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,998.00	99.96
Sub-Total		118.63
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		73.51
Transmission		0.86
System Loss		10.12
Distribution		72.36
Others		16.05
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		305.46
CURRENT BILL - SEPTEMBER 2017		2,321.55
TOTAL AMOUNT DUE		4,913.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,406.00

Your monthly electricity consumption chart

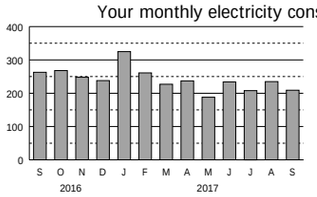

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.55		
Less : VAT	172.90		
Amount Net of VAT	2,148.65		
Less: BIR 2306	72.05		
BIR 2307	40.62	VATable Sales	2,016.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.56
Amount Due	2,035.98	VAT Zero Rated Sales	0.00
Add : VAT	172.90	VAT Amount	172.90
TOTAL AMOUNT DUE	2,208.88	TOTAL SALES	2,321.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6630/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956016164076

Collection Ref. Code : 1827-40-656-9

Account ID : 9564120000-1

Customer Name : GUIPO,EDUARDO SR B

Meter Number : 526899 GS6

Period : Aug 2017

Premise Address: UPPER YATI QUIOT PARDO

Billing Address: UPPER YATI QUIOT PARDO

TOTAL AMOUNT DUE : 4,913.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95641200001

BC14/192.6/6630/0/10/09-27-2017/37

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955021897016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614398

95578100000

Date : 09-27-2017

BC14/193.1/2130/0524491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557810000-0

Collection Ref. Code : 1823-69-023-8

Customer Information----------

Name : MANGUBAT,TEOTIMO Z

Premise Address: BASAK KIOSKO
Billing Address: BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	528439 GS6	Pole No	:	0524491
Serial No	:	86782755	Multiplier	:	1
Period To	:	09-19-2017	Pres Rdg	:	31144
Period From	:	08-19-2017	Prev Rdg	:	31062
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,413.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 11,763.50	235.27
Sub-Total		160.52
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		22.86
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		137.65
CURRENT BILL - SEPTEMBER 2017		1,045.67
TOTAL AMOUNT DUE		4,459.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 8,350.00

Your monthly electricity consumption chart

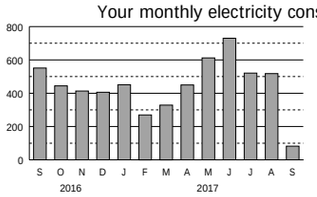

Avg Monthly Usage : 444.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.67		
Less : VAT	84.76		
Amount Net of VAT	960.91		
Less: BIR 2306	35.32		
BIR 2307	18.30	VATable Sales	908.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.89
Amount Due	907.29	VAT Zero Rated Sales	0.00
Add : VAT	84.76	VAT Amount	84.76
TOTAL AMOUNT DUE	992.05	TOTAL SALES	1,045.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2130/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955021897016

Collection Ref. Code : 1823-69-023-8
Account ID : 9557810000-0
Customer Name : MANGUBAT,TEOTIMO Z
Meter Number : 528439 GS6
Period : Aug 2017

Premise Address: BASAK KIOSKO
Billing Address: BASAK KIOSKO

TOTAL AMOUNT DUE : 4,459.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95578100000

BC14/193.1/2130/0/10/09-27-2017/37

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144344237704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614431

14478100002

Date : 09-27-2017

BC14/193.1/3170/0524491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447810000-2

Collection Ref. Code : 1809-50-950-5

Customer Information----------

Name : NAVARRO,ROMEO

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TIN :

Metering Information----------

Period To	:	09-19-2017	Pres Rdg	:	
Period From	:	08-19-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.90	Registered	:	
Conn Load	:	0	Billed kWh	:	59

Additional Metering Information ----------

Meter No	:	BSV1704189	Pole No	:	0524491
Serial No	:	41024359	Multiplier	:	1
Period To	:	09-19-2017	Pres Reading	:	41
Period From	:	09-13-2017	Prev Reading	:	0
No of Days	:	6	Consumption	:	41
Meter No	:	191406WS6	Pole No	:	0524491
Serial No	:	48679081	Multiplier	:	1
Period To	:	09-13-2017	Pres Reading	:	72358
Period From	:	08-19-2017	Prev Reading	:	72340
No of Days	:	25	Consumption	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		- 139.82
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 10.41
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		70.44
CURRENT BILL - SEPTEMBER 2017		469.87
TOTAL AMOUNT DUE		1,567.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 1,926.00

Your monthly electricity consumption chart

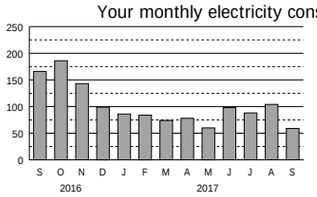

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.87		
Less : VAT	34.29		
Amount Net of VAT	435.58		
Less: BIR 2306	14.28		
BIR 2307	8.05	VATable Sales	399.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.15
Amount Due	413.25	VAT Zero Rated Sales	0.00
Add : VAT	34.29	VAT Amount	34.29
TOTAL AMOUNT DUE	447.54	TOTAL SALES	469.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3170/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144344237704

Collection Ref. Code : 1809-50-950-5

Account ID : 1447810000-2

Customer Name : NAVARRO,ROMEO

Meter Number : 528439 GS6

Period : Aug 2017

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 1,567.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14478100002

BC14/193.1/3170/0/10/09-27-2017/37

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587020714640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614373

58739100004

Date : 09-27-2017

BC14/193.1/3190/0524491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873910000-4

Collection Ref. Code : 1833-96-899-9

Customer Information----------

Name : MAQUE,JULIETA N TM

Premise Address: VILLA ZACATE BASAK PARDO

Billing Address: VILLA ZACATE BASAK PARDO

TIN :

Metering Information----------

Period To	:	09-19-2017	Pres Rdg	:	
Period From	:	08-19-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	9.29	Registered	:	
Conn Load	:	100	Billed kWh	:	288

Additional Metering Information ----------

Meter No	:	BSG1790134	Pole No	:	0524491
Serial No	:	85150428	Multiplier	:	1
Period To	:	09-19-2017	Pres Reading	:	93
Period From	:	09-09-2017	Prev Reading	:	0
No of Days	:	9	Consumption	:	93
Meter No	:	423952GS6	Pole No	:	0524491
Serial No	:	90251073	Multiplier	:	1
Period To	:	09-09-2017	Pres Reading	:	39207
Period From	:	08-19-2017	Prev Reading	:	39012
No of Days	:	21	Consumption	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,421.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,465.83
Transmission Charge	0.3503/kWh	100.89
System Loss Charge	0.7535/kWh	217.01
Sub-Total		1,783.73
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,421.50	68.43
Sub-Total		94.17
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		101.29
Transmission		1.18
System Loss		13.95
Distribution		99.49
Others		13.74
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		411.76
CURRENT BILL - SEPTEMBER 2017		3,118.71
TOTAL AMOUNT DUE		6,540.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,500.00

Your monthly electricity consumption chart

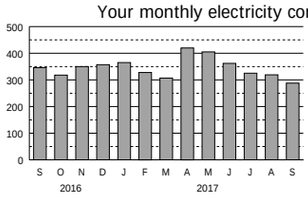

Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.71		
Less : VAT	229.65		
Amount Net of VAT	2,889.06		
Less: BIR 2306	95.69		
BIR 2307	54.55	VATable Sales	2,706.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.11
Amount Due	2,738.82	VAT Zero Rated Sales	0.00
Add : VAT	229.65	VAT Amount	229.65
TOTAL AMOUNT DUE	2,968.47	TOTAL SALES	3,118.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3190/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587020714640

Collection Ref. Code : 1833-96-899-9

Account ID : 5873910000-4

Customer Name : MAQUE,JULIETA N TM

Meter Number : 528439 GS6

Period : Aug 2017

Premise Address: VILLA ZACATE BASAK PARDO

Billing Address: VILLA ZACATE BASAK PARDO

TOTAL AMOUNT DUE : 6,540.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58739100004

BC14/193.1/3190/0/10/09-27-2017/37

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020506768256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623542

02069231799

Date : 09-27-2017

BC19/171.1/0/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206923179-9

Collection Ref. Code : 1861-99-848-1

Customer Information----------

Name : BELLO,ANALY LOREJAS

Premise Address: 1515 GIL TUDTUD MABOLO, CEBU CITY
Billing Address: 1515 GIL TUDTUD MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118091	Pole No	:	0166436
Serial No	:	40050671	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	8065
Period From	:	08-25-2017	Prev Rdg	:	7753
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	1074	Billed kWh	:	312

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,587.99
Transmission Charge	0.3503/kWh	109.29
System Loss Charge	0.7535/kWh	235.09
Sub-Total		1,932.37
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,652.00	153.04
Sub-Total		180.92
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		109.73
Transmission		1.28
System Loss		15.11
Distribution		107.73
Others		24.42
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		456.18
CURRENT BILL - SEPTEMBER 2017		3,467.20
TOTAL AMOUNT DUE		7,054.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 4,065.00

Your monthly electricity consumption chart

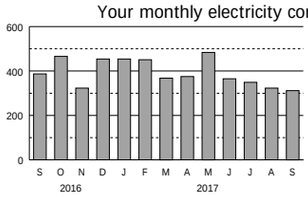

Avg Monthly Usage : 393.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.20		
Less : VAT	258.27		
Amount Net of VAT	3,208.93		
Less: BIR 2306	107.61		
BIR 2307	60.67	VATable Sales	3,011.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.91
Amount Due	3,040.65	VAT Zero Rated Sales	0.00
Add : VAT	258.27	VAT Amount	258.27
TOTAL AMOUNT DUE	3,298.92	TOTAL SALES	3,467.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020506768256

Collection Ref. Code : 1861-99-848-1
Account ID : 0206923179-9
Customer Name : BELLO,ANALY LOREJAS
Meter Number : MTR1118091
Period : Aug 2017

Premise Address: 1515 GIL TUDTUD MABOLO, CEBU CITY
Billing Address: 1515 GIL TUDTUD MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 7,054.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02069231799

BC19/171.1/0/0/10/09-27-2017/37

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149468886592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630515

14906255162

Date : 09-27-2017

BC19/171.1/0/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490625516-2

Collection Ref. Code : 1863-85-602-1

Customer Information----------

Name : MARTEL,ROXIELYNNE GRACE VAFLOR

Premise Address: 1346-E LOWER RIVERSIDE HIPODROMO,CEBU CITY
Billing Address: 1346-E LOWER RIVERSIDE HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153491	Pole No	:	0166373
Serial No	:	85060441	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	11372
Period From	:	08-25-2017	Prev Rdg	:	10571
No of Days	:	31	Diff Rdg	:	801
Avg kWh/day	:	25.84	Registered	:	801
Conn Load	:	358	Billed kWh	:	801

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,450.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,076.85
Transmission Charge	0.3503/kWh	280.59
System Loss Charge	0.7535/kWh	603.55
Sub-Total		4,960.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	71.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 17,628.50	352.57
Sub-Total		424.15
Government Charges		
Franchise Tax - Local		57.61
Value Added Tax		
Generation		281.73
Transmission		3.27
System Loss		38.79
Distribution		275.63
Others		57.81
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
NPC Stranded Debts	0.0265/kWh	21.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.58
Sub-Total		1,164.92
CURRENT BILL - SEPTEMBER 2017		8,846.96
TOTAL AMOUNT DUE		18,297.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 8,178.00

Your monthly electricity consumption chart

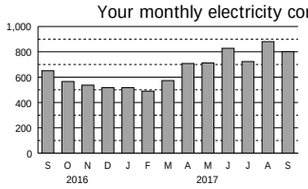

Avg Monthly Usage : 654.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,846.96		
Less : VAT	657.23		
Amount Net of VAT	8,189.73		
Less: BIR 2306	273.84		
BIR 2307	154.79	VATable Sales	7,682.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.69
Amount Due	7,761.10	VAT Zero Rated Sales	0.00
Add : VAT	657.23	VAT Amount	657.23
TOTAL AMOUNT DUE	8,418.33	TOTAL SALES	8,846.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149468886592

Collection Ref. Code : 1863-85-602-1
Account ID : 1490625516-2
Customer Name : MARTEL,ROXIELYNNE GRACE VAFLOR
Meter Number : MTR1153491
Period : Aug 2017

Premise Address: 1346-E LOWER RIVERSIDE HIPODROMO,CEBU CITY
Billing Address: 1346-E LOWER RIVERSIDE HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 18,297.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14906255162

BC19/171.1/0/0/10/09-27-2017/37

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607448903446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620176

60771318924

Date : 09-27-2017

BC19/171.1/0/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077131892-4

Collection Ref. Code : 1861-56-386-8

Customer Information----------

Name : BALDIVINO,ROSE MARIE CASAS

Premise Address: MJ CUENCO AVE UPPER CARRETA, CEBU CITY
Billing Address: MJ CUENCO AVE UPPER CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141391	Pole No	:	0145136
Serial No	:	85054900	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1366
Period From	:	08-25-2017	Prev Rdg	:	1307
No of Days	:	33	Diff Rdg	:	59
Avg kWh/day	:	1.79	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 146.72
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.25
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		69.54
CURRENT BILL - SEPTEMBER 2017		462.07
TOTAL AMOUNT DUE		814.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 400.00

Your monthly electricity consumption chart

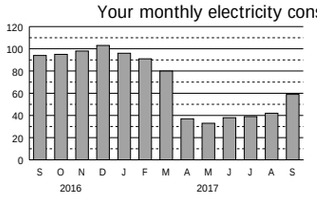

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.07		
Less : VAT	33.45		
Amount Net of VAT	428.62		
Less: BIR 2306	13.93		
BIR 2307	7.91	VATable Sales	392.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.09
Amount Due	406.78	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	440.23	TOTAL SALES	462.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607448903446

Collection Ref. Code : 1861-56-386-8
Account ID : 6077131892-4
Customer Name : BALDIVINO,ROSE MARIE CASAS
Meter Number : MTR1141391
Period : Aug 2017

Premise Address: MJ CUENCO AVE UPPER CARRETA, CEBU CITY
Billing Address: MJ CUENCO AVE UPPER CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 814.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60771318924

BC19/171.1/0/0/10/09-27-2017/37

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405244907627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619695

40582780058

Date : 09-27-2017

BC19/171.1/0/0166401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058278005-8

Collection Ref. Code : 1863-61-011-1

Customer Information----------

Name : MORTE,JOCELYN ONGUE

Premise Address: RAILSITE HIPODROMO, CEBU CITY
Billing Address: RAILSITE HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152501	Pole No	:	0166401
Serial No	:	133495287	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	1139
Period From	:	08-25-2017	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	244	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 974.00	19.48
Sub-Total		- 89.93
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.15
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		103.99
CURRENT BILL - SEPTEMBER 2017		743.44
TOTAL AMOUNT DUE		1,717.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,230.00

Your monthly electricity consumption chart

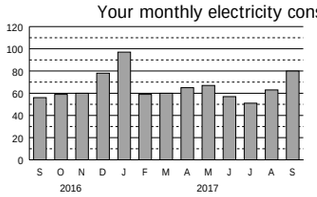

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.44		
Less : VAT	54.24		
Amount Net of VAT	689.20		
Less: BIR 2306	22.58		
BIR 2307	12.89	VATable Sales	639.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.75
Amount Due	653.73	VAT Zero Rated Sales	0.00
Add : VAT	54.24	VAT Amount	54.24
TOTAL AMOUNT DUE	707.97	TOTAL SALES	743.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405244907627

Collection Ref. Code : 1863-61-011-1
Account ID : 4058278005-8
Customer Name : MORTE,JOCELYN ONGUE
Meter Number : MTR1152501
Period : Jul 2017 to Aug 2017

Premise Address: RAILSITE HIPODROMO, CEBU CITY
Billing Address: RAILSITE HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 1,717.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40582780058 BC19/171.1/0/0/10/09-27-2017/37 2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610389817558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620926

61090603988

Date : 09-27-2017

BC19/171.1/0/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109060398-8

Collection Ref. Code : 1865-20-569-9

Customer Information----------

Name : MESA,TRIFUNA RAMOS

Premise Address: UPPER CARRETA M.J. CUNCO AVENUE
Billing Address: UPPER CARRETA M.J. CUNCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1166931	Pole No	:	0145052
Serial No	:	85046188	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	452
Period From	:	08-25-2017	Prev Rdg	:	404
No of Days	:	33	Diff Rdg	:	48
Avg kWh/day	:	1.46	Registered	:	48
Conn Load	:	444	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 173.50
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 14.08
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		51.37
CURRENT BILL - SEPTEMBER 2017		317.51
TOTAL AMOUNT DUE		435.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 400.00

Your monthly electricity consumption chart

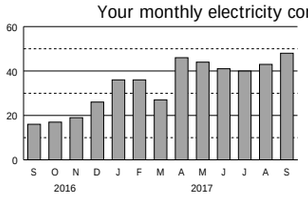

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.51		
Less : VAT	22.41		
Amount Net of VAT	295.10		
Less: BIR 2306	9.35		
BIR 2307	5.36	VATable Sales	266.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.96
Amount Due	280.39	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	302.80	TOTAL SALES	317.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610389817558

Collection Ref. Code : 1865-20-569-9
Account ID : 6109060398-8
Customer Name : MESA,TRIFUNA RAMOS
Meter Number : MTR1166931
Period : Aug 2017

Premise Address: UPPER CARRETA M.J. CUNCO AVENUE
Billing Address: UPPER CARRETA M.J. CUNCO AVENUE

TOTAL AMOUNT DUE : 435.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61090603988

BC19/171.1/0/0/10/09-27-2017/37

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213890939622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621428

21308022215

Date : 09-27-2017

BC19/171.1/0/1375511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130802221-5

Collection Ref. Code : 1865-19-329-1

Customer Information----------

Name : CASAS,JOHN DOMMEL LUMONTAD

Premise Address: UPPER CARRETA M.J. CUENCO AVENUE,CEBU CITY

Billing Address: UPPER CARRETA M.J. CUENCO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097129	Pole No	:	1375511
Serial No	:	84458464	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2171
Period From	:	08-25-2017	Prev Rdg	:	2064
No of Days	:	33	Diff Rdg	:	107
Avg kWh/day	:	3.24	Registered	:	107
Conn Load	:	598	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Discount	-0.05 of 973.85	- 48.69
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		- 12.16
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		1.22
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		149.15
CURRENT BILL - SEPTEMBER 2017		1,110.84
TOTAL AMOUNT DUE		2,937.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 1,987.31

Your monthly electricity consumption chart

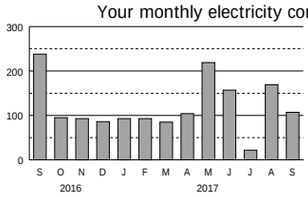

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.84		
Less : VAT	81.81		
Amount Net of VAT	1,029.03		
Less: BIR 2306	34.09		
BIR 2307	19.38	VATable Sales	961.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.34
Amount Due	975.56	VAT Zero Rated Sales	0.00
Add : VAT	81.81	VAT Amount	81.81
TOTAL AMOUNT DUE	1,057.37	TOTAL SALES	1,110.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213890939622

Collection Ref. Code : 1865-19-329-1

Account ID : 2130802221-5

Customer Name : CASAS,JOHN DOMMEL LUMONTAD

Meter Number : MTR1097129

Period : Aug 2017

Premise Address: UPPER CARRETA M.J. CUENCO AVENUE,CEBU CITY

Billing Address: UPPER CARRETA M.J. CUENCO AVENUE,CEBU CITY

TOTAL AMOUNT DUE : 2,937.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21308022215

BC19/171.1/0/0/10/09-27-2017/37

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431376699312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625335

43125344986

Date : 09-27-2017

BC19/171.1/0/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312534498-6

Collection Ref. Code : 1863-73-548-8

Customer Information----------

Name : TAPALIS,ALLAN PUCONG

Premise Address: 1509 M.J CUENCO AVENUE MABOLO, CEBU CITY
Billing Address: 1509 M.J CUENCO AVENUE MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144454	Pole No	:	0140750
Serial No	:	40101141	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	695
Period From	:	08-25-2017	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 165.83
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 13.47
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		36.88
CURRENT BILL - SEPTEMBER 2017		211.08
TOTAL AMOUNT DUE		420.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 220.00

Your monthly electricity consumption chart

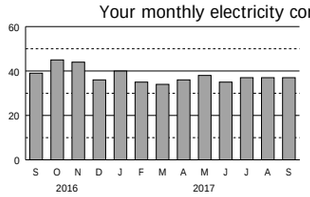

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.08		
Less : VAT	14.79		
Amount Net of VAT	196.29		
Less: BIR 2306	6.17		
BIR 2307	3.51	VATable Sales	174.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.09
Amount Due	186.61	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	201.40	TOTAL SALES	211.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431376699312

Collection Ref. Code : 1863-73-548-8
Account ID : 4312534498-6
Customer Name : TAPALIS,ALLAN PUCONG
Meter Number : MTR1144454
Period : Aug 2017

Premise Address: 1509 M.J CUENCO AVENUE MABOLO, CEBU CITY
Billing Address: 1509 M.J CUENCO AVENUE MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 420.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43125344986

BC19/171.1/0/0/10/09-27-2017/37

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532125600103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626232

53246007669

Date : 09-27-2017

BC19/171.1/0/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324600766-9

Collection Ref. Code : 1861-76-914-8

Customer Information----------

Name : PALLER,ALBERTA ANINON

Premise Address: SR. SAN ROQUE HIPODROMO,CEBU CITY
Billing Address: SR. SAN ROQUE HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095428	Pole No	:	0166212
Serial No	:	129127957	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	12337
Period From	:	08-25-2017	Prev Rdg	:	12336
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	588	Billed kWh	:	1

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5.09
Transmission Charge	0.3503/kWh	0.35
System Loss Charge	0.7535/kWh	0.75
Sub-Total		6.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.05	- 9.05
Surcharge	0.02 of 661.50	13.23
Sub-Total		4.18
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		0.35
System Loss		0.05
Distribution		0.94
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.90
CURRENT BILL - SEPTEMBER 2017		21.13
TOTAL AMOUNT DUE		682.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 20,200.00

Your monthly electricity consumption chart

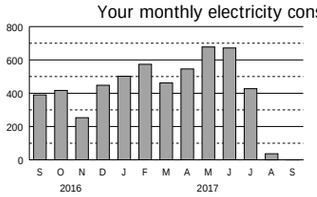

Avg Monthly Usage : 415.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.13		
Less : VAT	2.20		
Amount Net of VAT	18.93		
Less: BIR 2306	0.92		
BIR 2307	0.37	VATable Sales	18.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.70
Amount Due	17.64	VAT Zero Rated Sales	0.00
Add : VAT	2.20	VAT Amount	2.20
TOTAL AMOUNT DUE	19.84	TOTAL SALES	21.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532125600103

Collection Ref. Code : 1861-76-914-8
Account ID : 5324600766-9
Customer Name : PALLER,ALBERTA ANINON
Meter Number : MTR1095428
Period : Aug 2017

Premise Address: SR. SAN ROQUE HIPODROMO,CEBU CITY
Billing Address: SR. SAN ROQUE HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 682.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53246007669

BC19/171.1/0/0/10/09-27-2017/37

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160617608273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620901

16053151045

Date : 09-27-2017

BC19/171.1/0/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605315104-5

Collection Ref. Code : 1863-63-986-1

Customer Information----------

Name : VILLEGAS,CIELITO ZAMORA

Premise Address: M. J. CUENCO AVE. UPPER CARRETA, CEBU CITY
Billing Address: M. J. CUENCO AVE. UPPER CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051846	Pole No	:	0145052
Serial No	:	121451074	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1021
Period From	:	08-25-2017	Prev Rdg	:	955
No of Days	:	33	Diff Rdg	:	66
Avg kWh/day	:	2.00	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 7.40
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		83.38
CURRENT BILL - SEPTEMBER 2017		583.33
TOTAL AMOUNT DUE		1,166.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 309.00

Your monthly electricity consumption chart

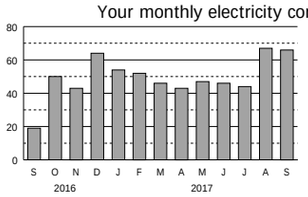

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.33		
Less : VAT	42.54		
Amount Net of VAT	540.79		
Less: BIR 2306	17.73		
BIR 2307	10.07	VATable Sales	499.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	512.99	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	555.53	TOTAL SALES	583.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160617608273

Collection Ref. Code : 1863-63-986-1
Account ID : 1605315104-5
Customer Name : VILLEGAS,CIELITO ZAMORA
Meter Number : MTR1051846
Period : Aug 2017

Premise Address: M. J. CUENCO AVE. UPPER CARRETA, CEBU CITY
Billing Address: M. J. CUENCO AVE. UPPER CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 1,166.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16053151045

BC19/171.1/0/0/10/09-27-2017/37

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818165400954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623536

81834804734

Date : 09-27-2017

BC19/171.1/0/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183480473-4

Collection Ref. Code : 1861-81-587-5

Customer Information----------

Name : RIZARRI,RITA DEL CASTILLO

Premise Address: 1476 D-GIL TUDTUD ST. MABOLO, CEBU CITY

Billing Address: 1476 D-GIL TUDTUD ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139324	Pole No	:	0148882
Serial No	:	40090652	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	4814
Period From	:	08-25-2017	Prev Rdg	:	4544
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1221	Billed kWh	:	270

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,708.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,374.22
Transmission Charge	0.3503/kWh	94.58
System Loss Charge	0.7535/kWh	203.45
Sub-Total		1,672.25
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,709.00	74.18
Sub-Total		98.30
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		94.96
Transmission		1.11
System Loss		13.06
Distribution		93.31
Others		14.09
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		387.37
CURRENT BILL - SEPTEMBER 2017		2,935.47
TOTAL AMOUNT DUE		6,644.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 5,300.00

Your monthly electricity consumption chart

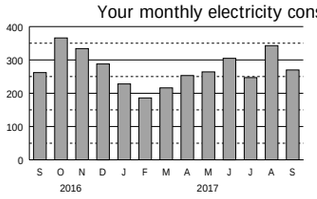

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.47		
Less : VAT	216.53		
Amount Net of VAT	2,718.94		
Less: BIR 2306	90.22		
BIR 2307	51.34	VATable Sales	2,548.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.84
Amount Due	2,577.38	VAT Zero Rated Sales	0.00
Add : VAT	216.53	VAT Amount	216.53
TOTAL AMOUNT DUE	2,793.91	TOTAL SALES	2,935.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818165400954

Collection Ref. Code : 1861-81-587-5

Account ID : 8183480473-4

Customer Name : RIZARRI,RITA DEL CASTILLO

Meter Number : MTR1139324

Period : Aug 2017

Premise Address: 1476 D-GIL TUDTUD ST. MABOLO, CEBU CITY

Billing Address: 1476 D-GIL TUDTUD ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 6,644.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81834804734

BC19/171.1/0/0/10/09-27-2017/37

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516716227564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51600300001

1011622013
Date : 09-27-2017
BC19/171.1/270/0145024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160030000-1
Collection Ref. Code : 1807-75-125-2

Customer Information----------
Name : MONSANTO,ARTURO U

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1061537	Pole No	:	0145024
Serial No	:	40015323	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8269
Period From	:	08-25-2017	Prev Rdg	:	8015
No of Days	:	33	Diff Rdg	:	254
Avg kWh/day	:	7.70	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,292.78
Transmission Charge	0.3503/kWh	88.98
System Loss Charge	0.7535/kWh	191.39
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		71.72
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		89.34
Transmission		1.04
System Loss		12.29
Distribution		87.81
Others		10.74
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		361.77
CURRENT BILL - SEPTEMBER 2017		2,738.41
TOTAL AMOUNT DUE		5,189.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 2,187.00

Your monthly electricity consumption chart

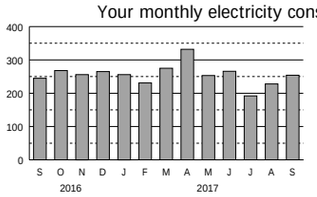

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.41		
Less : VAT	201.22		
Amount Net of VAT	2,537.19		
Less: BIR 2306	83.84		
BIR 2307	47.89	VATable Sales	2,376.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.55
Amount Due	2,405.46	VAT Zero Rated Sales	0.00
Add : VAT	201.22	VAT Amount	201.22
TOTAL AMOUNT DUE	2,606.68	TOTAL SALES	2,738.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/270/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516716227564

Collection Ref. Code : 1807-75-125-2
Account ID : 5160030000-1
Customer Name : MONSANTO,ARTURO U
Meter Number : MTR1061537
Period : Aug 2017

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TOTAL AMOUNT DUE : 5,189.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51600300001 BC19/171.1/270/0/10/09-27-2017/37 2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951018067475
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618753

95103300000

Date : 09-27-2017

BC19/171.1/290/0145024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510330000-0

Collection Ref. Code : 1815-40-740-9

Customer Information----------

Name : GALAN,HENRY TM L.

Premise Address: M J CUENCO AVE UPPER CARRETA CEBU CITY
Billing Address: M J CUENCO AVE UPPER CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	572626 GS6	Pole No	:	0145024
Serial No	:	225688233	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12038
Period From	:	08-25-2017	Prev Rdg	:	11856
No of Days	:	33	Diff Rdg	:	182
Avg kWh/day	:	5.52	Registered	:	182
Conn Load	:	140	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,802.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,803.00	76.06
Sub-Total		92.32
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		264.67
CURRENT BILL - SEPTEMBER 2017		2,009.97
TOTAL AMOUNT DUE		5,812.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 2,240.00

Your monthly electricity consumption chart

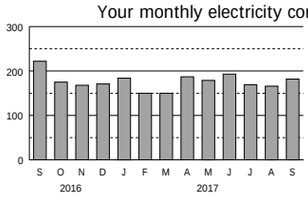

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.97		
Less : VAT	149.31		
Amount Net of VAT	1,860.66		
Less: BIR 2306	62.21		
BIR 2307	35.17	VATable Sales	1,745.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.36
Amount Due	1,763.28	VAT Zero Rated Sales	0.00
Add : VAT	149.31	VAT Amount	149.31
TOTAL AMOUNT DUE	1,912.59	TOTAL SALES	2,009.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/290/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951018067475

Collection Ref. Code : 1815-40-740-9
Account ID : 9510330000-0
Customer Name : GALAN,HENRY TM L.
Meter Number : 572626 GS6
Period : Jul 2017 to Aug 2017

Premise Address: M J CUENCO AVE UPPER CARRETA CEBU CITY
Billing Address: M J CUENCO AVE UPPER CARRETA CEBU CITY

TOTAL AMOUNT DUE : 5,812.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95103300000

BC19/171.1/290/0/10/09-27-2017/37

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127336416984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625009

12713300007

Date : 09-27-2017

BC19/171.1/320/0145024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271330000-7

Collection Ref. Code : 1839-63-974-1

Customer Information----------

Name : UROT,RUBEN B.

Premise Address: M J CUENCOA AVE.
Billing Address: M J CUENCOA AVE.

TIN :

Metering Information----------

Meter No	:	573211 GS6	Pole No	:	0145024
Serial No	:	18567442	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13179
Period From	:	08-25-2017	Prev Rdg	:	12849
No of Days	:	33	Diff Rdg	:	330
Avg kWh/day	:	10.00	Registered	:	330
Conn Load	:	850	Billed kWh	:	330

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,940.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,679.60
Transmission Charge	0.3503/kWh	115.60
System Loss Charge	0.7535/kWh	248.66
Sub-Total		2,043.86
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,341.00	146.82
Sub-Total		176.31
Government Charges		
Franchise Tax - Local		23.77
Value Added Tax		
Generation		116.06
Transmission		1.35
System Loss		15.97
Distribution		113.91
Others		24.01
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		480.50
CURRENT BILL - SEPTEMBER 2017		3,649.90
TOTAL AMOUNT DUE		8,590.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,400.00

Your monthly electricity consumption chart

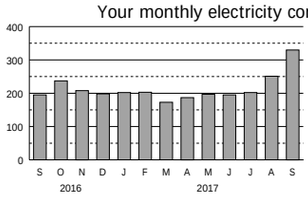

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.90		
Less : VAT	271.30		
Amount Net of VAT	3,378.60		
Less: BIR 2306	113.06		
BIR 2307	63.86	VATable Sales	3,169.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.20
Amount Due	3,201.68	VAT Zero Rated Sales	0.00
Add : VAT	271.30	VAT Amount	271.30
TOTAL AMOUNT DUE	3,472.98	TOTAL SALES	3,649.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/320/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127336416984

Collection Ref. Code : 1839-63-974-1
Account ID : 1271330000-7
Customer Name : UROT,RUBEN B.
Meter Number : 573211 GS6
Period : Jul 2017 to Aug 2017

Premise Address: M J CUENCOA AVE.
Billing Address: M J CUENCOA AVE.

TOTAL AMOUNT DUE : 8,590.85 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12713300007

BC19/171.1/320/0/10/09-27-2017/37

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716745613535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622371

71600300009

Date : 09-27-2017

BC19/171.1/340/0145024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160030000-9

Collection Ref. Code : 1807-75-140-6

Customer Information----------

Name : UROT,DELFIN B

Premise Address: MJ CUENCO AVE CARRETA
Billing Address: MJ CUENCO AVE CARRETA

TIN :

Metering Information----------

Meter No	:	6403 EIS6	Pole No	:	0145024
Serial No	:	34568840	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15482
Period From	:	08-25-2017	Prev Rdg	:	15178
No of Days	:	33	Diff Rdg	:	304
Avg kWh/day	:	9.21	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,838.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,547.27
Transmission Charge	0.3503/kWh	106.49
System Loss Charge	0.7535/kWh	229.06
Sub-Total		1,882.82
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,838.50	56.77
Sub-Total		83.94
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		106.92
Transmission		1.25
System Loss		14.73
Distribution		104.98
Others		12.63
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		432.65
CURRENT BILL - SEPTEMBER 2017		3,274.25
TOTAL AMOUNT DUE		6,112.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 2,616.00

Your monthly electricity consumption chart

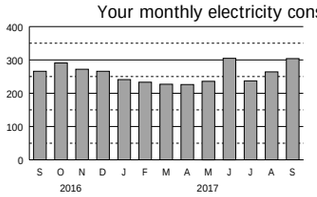

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.25		
Less : VAT	240.51		
Amount Net of VAT	3,033.74		
Less: BIR 2306	100.21		
BIR 2307	57.26	VATable Sales	2,841.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.14
Amount Due	2,876.27	VAT Zero Rated Sales	0.00
Add : VAT	240.51	VAT Amount	240.51
TOTAL AMOUNT DUE	3,116.78	TOTAL SALES	3,274.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/340/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716745613535

Collection Ref. Code : 1807-75-140-6
Account ID : 7160030000-9
Customer Name : UROT,DELFIN B
Meter Number : 6403 EIS6
Period : Aug 2017

Premise Address: MJ CUENCO AVE CARRETA
Billing Address: MJ CUENCO AVE CARRETA

TOTAL AMOUNT DUE : 6,112.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71600300009

BC19/171.1/340/0/10/09-27-2017/37

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771714195731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623698

77102300009

Date : 09-27-2017

BC19/171.1/370/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710230000-9

Collection Ref. Code : 1841-84-620-1

Customer Information----------

Name : TABAR,ALBERT BANCALE

Premise Address: 1359 CARRETA CEBU CITY

Billing Address: 1359 CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067071	Pole No	:	0145066
Serial No	:	84397568	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5142
Period From	:	08-25-2017	Prev Rdg	:	4878
No of Days	:	33	Diff Rdg	:	264
Avg kWh/day	:	8.00	Registered	:	264
Conn Load	:	254	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.3503/kWh	92.48
System Loss Charge	0.7535/kWh	198.92
Sub-Total		1,635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,697.00	53.94
Sub-Total		77.53
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		92.86
Transmission		1.08
System Loss		12.79
Distribution		91.25
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		376.40
CURRENT BILL - SEPTEMBER 2017		2,849.40
Debit Adjustments		212.95
TOTAL AMOUNT DUE		5,759.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,384.00

Your monthly electricity consumption chart

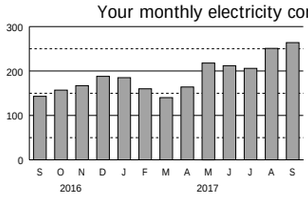

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.40		
Less : VAT	209.51		
Amount Net of VAT	2,639.89		
Less: BIR 2306	87.30		
BIR 2307	49.83	VATable Sales	2,473.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.89
Amount Due	2,502.76	VAT Zero Rated Sales	0.00
Add : VAT	209.51	VAT Amount	209.51
TOTAL AMOUNT DUE	2,712.27	TOTAL SALES	2,849.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/370/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771714195731

Collection Ref. Code : 1841-84-620-1

Account ID : 7710230000-9

Customer Name : TABAR,ALBERT BANCALE

Meter Number : MTR1067071

Period : Aug 2017

Premise Address: 1359 CARRETA CEBU CITY

Billing Address: 1359 CARRETA CEBU CITY

TOTAL AMOUNT DUE : 5,759.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77102300009

BC19/171.1/370/0/10/09-27-2017/37

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596711654002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629970

59662300009

Date : 09-27-2017

BC19/171.1/390/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966230000-9

Collection Ref. Code : 1813-26-008-7

Customer Information----------

Name : JUICO,HENRY TM C.

Premise Address: M J CUENCO AVE BRGY CARRETA CEBU CITY
Billing Address: M J CUENCO AVE BRGY CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	547444 GS6	Pole No	:	0145066
Serial No	:	53290359	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13030
Period From	:	07-25-2017	Prev Rdg	:	12591
No of Days	:	64	Diff Rdg	:	439
Avg kWh/day	:	6.86	Registered	:	439
Conn Load	:	150	Billed kWh	:	439

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,234.38
Transmission Charge	0.3503/kWh	153.78
System Loss Charge	0.7535/kWh	330.79
Sub-Total		2,718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,691.50	113.83
Sub-Total		153.06
Government Charges		
Franchise Tax - Local		31.00
Value Added Tax		
Generation		154.41
Transmission		1.79
System Loss		21.26
Distribution		151.33
Others		22.09
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		628.57
CURRENT BILL - SEPTEMBER 2017		4,761.69
TOTAL AMOUNT DUE		7,481.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 2,971.00

Your monthly electricity consumption chart

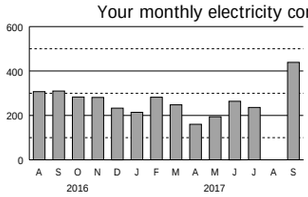

Avg Monthly Usage : 265.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,761.69		
Less : VAT	350.88		
Amount Net of VAT	4,410.81		
Less: BIR 2306	146.20		
BIR 2307	83.28	VATable Sales	4,133.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.69
Amount Due	4,181.33	VAT Zero Rated Sales	0.00
Add : VAT	350.88	VAT Amount	350.88
TOTAL AMOUNT DUE	4,532.21	TOTAL SALES	4,761.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/390/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596711654002

Collection Ref. Code : 1813-26-008-7
Account ID : 5966230000-9
Customer Name : JUICO,HENRY TM C.
Meter Number : 547444 GS6
Period : Jul 2017

Premise Address: M J CUENCO AVE BRGY CARRETA CEBU CITY
Billing Address: M J CUENCO AVE BRGY CARRETA CEBU CITY

TOTAL AMOUNT DUE : 7,481.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59662300009

BC19/171.1/390/0/10/09-27-2017/37

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507892899689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619919

50764097775

Date : 09-27-2017

BC19/171.1/415/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076409777-5

Collection Ref. Code : 1853-87-164-8

Customer Information----------

Name : CABALHUG,IMELDA CAHOY

Premise Address: 1379-B UPPER CARRETA,CEBU CITY

Billing Address: 1379-B UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574797 GS6	Pole No	:	0145052
Serial No	:	53911601	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5428
Period From	:	08-25-2017	Prev Rdg	:	5297
No of Days	:	33	Diff Rdg	:	131
Avg kWh/day	:	3.97	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		6.65
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		188.08
CURRENT BILL - SEPTEMBER 2017		1,425.44
TOTAL AMOUNT DUE		3,148.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,220.00

Your monthly electricity consumption chart

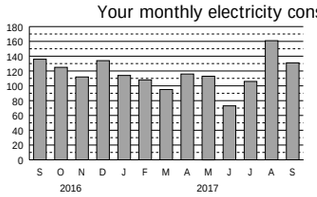

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.44		
Less : VAT	105.19		
Amount Net of VAT	1,320.25		
Less: BIR 2306	43.83		
BIR 2307	24.93	VATable Sales	1,237.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.89
Amount Due	1,251.49	VAT Zero Rated Sales	0.00
Add : VAT	105.19	VAT Amount	105.19
TOTAL AMOUNT DUE	1,356.68	TOTAL SALES	1,425.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/415/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507892899689

Collection Ref. Code : 1853-87-164-8

Account ID : 5076409777-5

Customer Name : CABALHUG,IMELDA CAHOY

Meter Number : 574797 GS6

Period : Aug 2017

Premise Address: 1379-B UPPER CARRETA,CEBU CITY

Billing Address: 1379-B UPPER CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 3,148.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50764097775

BC19/171.1/415/0/10/09-27-2017/37

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609640975261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620615

60981300001

Date : 09-27-2017

BC19/171.1/420/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098130000-1

Collection Ref. Code : 1841-60-281-7

Customer Information----------

Name : CAHOY,MANOLITA M

Premise Address: 1379-B MJ CUENCO AVE., UPPER CARRETA CEBU CITY
Billing Address: 1379-B MJ CUENCO AVE., UPPER CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055001	Pole No	:	0145066
Serial No	:	121439329	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3863
Period From	:	08-25-2017	Prev Rdg	:	3671
No of Days	:	33	Diff Rdg	:	192
Avg kWh/day	:	5.82	Registered	:	192
Conn Load	:	868	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,930.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.6044/kWh	116.04
System Loss Charge	0.7353/kWh	141.18
Sub-Total		1,234.44
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Sub-Total		17.16
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		67.54
Transmission		1.32
System Loss		8.73
Distribution		66.53
Others		3.68
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		269.24
CURRENT BILL - SEPTEMBER 2017		2,075.22
TOTAL AMOUNT DUE		4,005.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,073.00

Your monthly electricity consumption chart

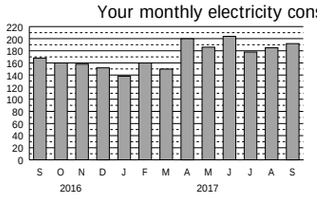

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.22		
Less : VAT	147.80		
Amount Net of VAT	1,927.42		
Less: BIR 2306	61.58		
BIR 2307	36.39	VATable Sales	1,805.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.44
Amount Due	1,829.45	VAT Zero Rated Sales	0.00
Add : VAT	147.80	VAT Amount	147.80
TOTAL AMOUNT DUE	1,977.25	TOTAL SALES	2,075.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/420/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609640975261

Collection Ref. Code : 1841-60-281-7
Account ID : 6098130000-1
Customer Name : CAHOY,MANOLITA M
Meter Number : MTR1055001
Period : Aug 2017

Premise Address: 1379-B MJ CUENCO AVE., UPPER CARRETA CEBU CITY
Billing Address: 1379-B MJ CUENCO AVE., UPPER CARRETA CEBU CITY

TOTAL AMOUNT DUE : 4,005.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60981300001 BC19/171.1/420/0/10/09-27-2017/37 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890228023870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628684

89088084622

Date : 09-27-2017

BC19/171.1/422/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908808462-2

Collection Ref. Code : 1855-41-686-7

Customer Information----------

Name : MONTERO,VIVIAN GERODIAS

Premise Address: 1379-B M. J. CUENCO AVE. UPPER CARRETA, CEBU CITY

Billing Address: 1379-B M. J. CUENCO AVE. UPPER CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571507 GS6	Pole No	:	0145066
Serial No	:	58186290	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9818
Period From	:	08-25-2017	Prev Rdg	:	9572
No of Days	:	33	Diff Rdg	:	246
Avg kWh/day	:	7.46	Registered	:	246
Conn Load	:	236	Billed kWh	:	246

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,252.07
Transmission Charge	0.3503/kWh	86.17
System Loss Charge	0.7535/kWh	185.36
Sub-Total		1,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,296.00	105.92
Sub-Total		127.90
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		86.52
Transmission		1.00
System Loss		11.91
Distribution		85.07
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		357.90
CURRENT BILL - SEPTEMBER 2017		2,718.28
TOTAL AMOUNT DUE		5,478.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,536.00

Your monthly electricity consumption chart

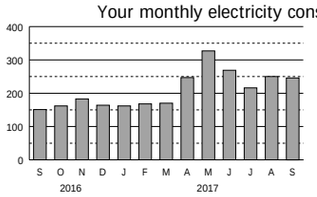

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.28		
Less : VAT	201.97		
Amount Net of VAT	2,516.31		
Less: BIR 2306	84.17		
BIR 2307	47.56	VATable Sales	2,360.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.93
Amount Due	2,384.58	VAT Zero Rated Sales	0.00
Add : VAT	201.97	VAT Amount	201.97
TOTAL AMOUNT DUE	2,586.55	TOTAL SALES	2,718.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/422/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890228023870

Collection Ref. Code : 1855-41-686-7

Account ID : 8908808462-2

Customer Name : MONTERO,VIVIAN GERODIAS

Meter Number : 571507 GS6

Period : Aug 2017

Premise Address: 1379-B M. J. CUENCO AVE. UPPER CARRETA, CEBU CITY

Billing Address: 1379-B M. J. CUENCO AVE. UPPER CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 5,478.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89088084622

BC19/171.1/422/0/10/09-27-2017/37

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426068987149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624431

42600300000

Date : 09-27-2017

BC19/171.1/440/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260030000-0

Collection Ref. Code : 1807-75-266-6

Customer Information----------

Name : PESTANO,RAMON

Premise Address: #379 M J CUENCO AVENUE BSDECARRETA CHAPEL
Billing Address: #379 M J CUENCO AVENUE BSDECARRETA CHAPEL

TIN :

Metering Information----------

Meter No	:	329092 GS6	Pole No	:	0145066
Serial No	:	45065150	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11727
Period From	:	08-25-2017	Prev Rdg	:	11532
No of Days	:	33	Diff Rdg	:	195
Avg kWh/day	:	5.91	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,368.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.3503/kWh	68.31
System Loss Charge	0.7535/kWh	146.93
Sub-Total		1,207.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,368.50	47.37
Sub-Total		64.79
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		68.60
Transmission		0.79
System Loss		9.43
Distribution		67.56
Others		9.43
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		279.16
CURRENT BILL - SEPTEMBER 2017		2,114.64
TOTAL AMOUNT DUE		4,483.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,254.00

Your monthly electricity consumption chart

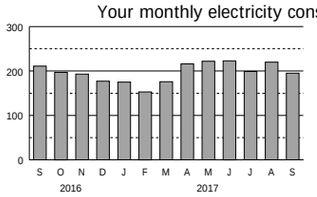

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.64		
Less : VAT	155.81		
Amount Net of VAT	1,958.83		
Less: BIR 2306	64.93		
BIR 2307	36.99	VATable Sales	1,835.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.35
Amount Due	1,856.91	VAT Zero Rated Sales	0.00
Add : VAT	155.81	VAT Amount	155.81
TOTAL AMOUNT DUE	2,012.72	TOTAL SALES	2,114.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/440/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426068987149

Collection Ref. Code : 1807-75-266-6
Account ID : 4260030000-0
Customer Name : PESTANO,RAMON
Meter Number : 329092 GS6
Period : Aug 2017

Premise Address: #379 M J CUENCO AVENUE BSDECARRETA CHAPEL
Billing Address: #379 M J CUENCO AVENUE BSDECARRETA CHAPEL

TOTAL AMOUNT DUE : 4,483.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42600300000

BC19/171.1/440/0/10/09-27-2017/37

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816717470790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622728

81652300005

Date : 09-27-2017

BC19/171.1/470/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165230000-5

Collection Ref. Code : 1811-86-065-6

Customer Information----------

Name : PONES,LEONORA TM A.

Premise Address: 1379 MJ CUENCO AVE BRGY CARRETA CEBU CITY
Billing Address: 1379 MJ CUENCO AVE BRGY CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	1763 EIS6	Pole No	:	0145066
Serial No	:	83302955	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1940
Period From	:	08-25-2017	Prev Rdg	:	1907
No of Days	:	33	Diff Rdg	:	33
Avg kWh/day	:	1.00	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Sub-Total		- 151.91
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 12.50
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		32.46
CURRENT BILL - SEPTEMBER 2017		184.36
TOTAL AMOUNT DUE		398.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,383.00

Your monthly electricity consumption chart

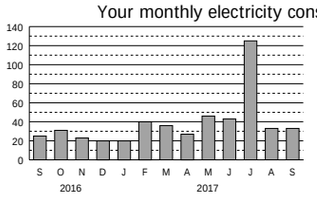

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.36		
Less : VAT	12.77		
Amount Net of VAT	171.59		
Less: BIR 2306	5.31		
BIR 2307	3.06	VATable Sales	151.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.69
Amount Due	163.22	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	175.99	TOTAL SALES	184.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/470/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816717470790

Collection Ref. Code : 1811-86-065-6
Account ID : 8165230000-5
Customer Name : PONES,LEONORA TM A.
Meter Number : 1763 EIS6
Period : Aug 2017

Premise Address: 1379 MJ CUENCO AVE BRGY CARRETA CEBU CITY
Billing Address: 1379 MJ CUENCO AVE BRGY CARRETA CEBU CITY

TOTAL AMOUNT DUE : 398.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81652300005

BC19/171.1/470/0/10/09-27-2017/37

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274184944911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624029

27476939064

Date : 09-27-2017

BC19/171.1/481/0145115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747693906-4

Collection Ref. Code : 1853-83-533-1

Customer Information----------

Name : BRIGOLI,FLORDELIZA CASAS

Premise Address: 379-B MJ CUENCO AVENUE UPPER CARRETA,CEBU CITY

Billing Address: 379-B MJ CUENCO AVENUE UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572619 GS6	Pole No	:	0145115
Serial No	:	23357965	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6347
Period From	:	08-25-2017	Prev Rdg	:	6191
No of Days	:	33	Diff Rdg	:	156
Avg kWh/day	:	4.73	Registered	:	156
Conn Load	:	346	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,309.00	66.18
Sub-Total		80.13
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		10.96
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		227.04
CURRENT BILL - SEPTEMBER 2017		1,724.72
TOTAL AMOUNT DUE		3,413.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,620.00

Your monthly electricity consumption chart

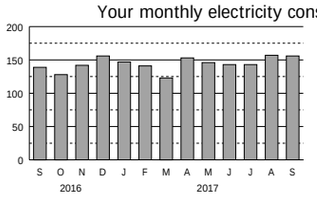

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.72		
Less : VAT	128.16		
Amount Net of VAT	1,596.56		
Less: BIR 2306	53.39		
BIR 2307	30.18	VATable Sales	1,497.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.88
Amount Due	1,512.99	VAT Zero Rated Sales	0.00
Add : VAT	128.16	VAT Amount	128.16
TOTAL AMOUNT DUE	1,641.15	TOTAL SALES	1,724.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/481/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274184944911

Collection Ref. Code : 1853-83-533-1

Account ID : 2747693906-4

Customer Name : BRIGOLI,FLORDELIZA CASAS

Meter Number : 572619 GS6

Period : Aug 2017

Premise Address: 379-B MJ CUENCO AVENUE UPPER CARRETA,CEBU CITY

Billing Address: 379-B MJ CUENCO AVENUE UPPER CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 3,413.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27476939064

BC19/171.1/481/0/10/09-27-2017/37

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758882201896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620736

7584760727

Date : 09-27-2017

BC19/171.1/482/0145115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584760727-4

Collection Ref. Code : 1853-87-197-4

Customer Information----------

Name : CASAS,GINA TABER

Premise Address: 1379-B UPPER M.J CUENCO CARRETA,CEBU CITY

Billing Address: 1379-B UPPER M.J CUENCO CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571539 GS6	Pole No	:	0145115
Serial No	:	63949769	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4543
Period From	:	08-25-2017	Prev Rdg	:	4450
No of Days	:	33	Diff Rdg	:	93
Avg kWh/day	:	2.82	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 847.11	- 84.71
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 68.83
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		- 4.40
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		123.81
CURRENT BILL - SEPTEMBER 2017		902.09
TOTAL AMOUNT DUE		1,695.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 742.00

Your monthly electricity consumption chart

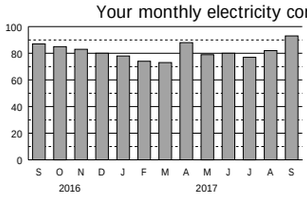

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.09		
Less : VAT	65.72		
Amount Net of VAT	836.37		
Less: BIR 2306	27.39		
BIR 2307	15.68	VATable Sales	778.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.09
Amount Due	793.30	VAT Zero Rated Sales	0.00
Add : VAT	65.72	VAT Amount	65.72
TOTAL AMOUNT DUE	859.02	TOTAL SALES	902.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/482/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758882201896

Collection Ref. Code : 1853-87-197-4

Account ID : 7584760727-4

Customer Name : CASAS,GINA TABER

Meter Number : 571539 GS6

Period : Aug 2017

Premise Address: 1379-B UPPER M.J CUENCO CARRETA,CEBU CITY

Billing Address: 1379-B UPPER M.J CUENCO CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 1,695.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7584760727 BC19/171.1/482/0/10/09-27-2017/37 2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874023626138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624577

87407611448

Date : 09-27-2017

BC19/171.1/483/0145080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740761144-8

Collection Ref. Code : 1853-86-044-1

Customer Information----------

Name : ABALA,JUDITH SABERON

Premise Address: 1369 M.J. CUENCO AVE. CARRETA,CEBU CITY

Billing Address: 1369 M.J. CUENCO AVE. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145965	Pole No	:	0145080
Serial No	:	40101285	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	799
Period From	:	08-25-2017	Prev Rdg	:	751
No of Days	:	33	Diff Rdg	:	48
Avg kWh/day	:	1.46	Registered	:	48
Conn Load	:	346	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 169.87
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.83
CURRENT BILL - SEPTEMBER 2017		321.60
TOTAL AMOUNT DUE		621.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 236.75

Your monthly electricity consumption chart

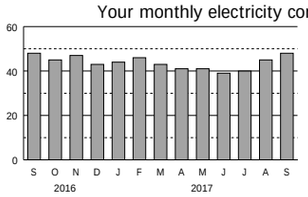

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.60		
Less : VAT	22.85		
Amount Net of VAT	298.75		
Less: BIR 2306	9.53		
BIR 2307	5.44	VATable Sales	269.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.98
Amount Due	283.78	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	306.63	TOTAL SALES	321.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/483/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874023626138

Collection Ref. Code : 1853-86-044-1

Account ID : 8740761144-8

Customer Name : ABALA,JUDITH SABERON

Meter Number : MTR1145965

Period : Aug 2017

Premise Address: 1369 M.J. CUENCO AVE. CARRETA,CEBU CITY

Billing Address: 1369 M.J. CUENCO AVE. CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 621.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87407611448

BC19/171.1/483/0/10/09-27-2017/37

2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966720797204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622508

96682300007

Date : 09-27-2017

BC19/171.1/495/0145080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668230000-7

Collection Ref. Code : 1845-27-572-1

Customer Information----------

Name : MAGO,LOPE C

Premise Address: 1369-D M.J. CUENCO AVE. CARRETA CEBU CITY

Billing Address: 1369-D M.J. CUENCO AVE. CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014517	Pole No	:	0145080
Serial No	:	40610398	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4144
Period From	:	08-25-2017	Prev Rdg	:	3895
No of Days	:	33	Diff Rdg	:	249
Avg kWh/day	:	7.55	Registered	:	249
Conn Load	:	336	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.3503/kWh	87.22
System Loss Charge	0.7535/kWh	187.62
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,071.00	41.42
Sub-Total		63.67
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		87.58
Transmission		1.01
System Loss		12.06
Distribution		86.10
Others		9.73
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		353.82
CURRENT BILL - SEPTEMBER 2017		2,677.14
Debit Adjustments		2.00
Pilferage Adjustment		900.00
TOTAL AMOUNT DUE		5,749.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,591.00

Your monthly electricity consumption chart

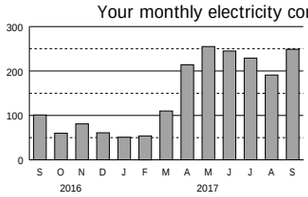

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.14		
Less : VAT	196.48		
Amount Net of VAT	2,480.66		
Less: BIR 2306	81.88		
BIR 2307	46.81	VATable Sales	2,323.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.34
Amount Due	2,351.97	VAT Zero Rated Sales	0.00
Add : VAT	196.48	VAT Amount	196.48
TOTAL AMOUNT DUE	2,548.45	TOTAL SALES	2,677.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/495/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966720797204

Collection Ref. Code : 1845-27-572-1

Account ID : 9668230000-7

Customer Name : MAGO,LOPE C

Meter Number : MTR1014517

Period : Aug 2017

Premise Address: 1369-D M.J. CUENCO AVE. CARRETA CEBU CITY

Billing Address: 1369-D M.J. CUENCO AVE. CARRETA CEBU CITY

TOTAL AMOUNT DUE : 5,749.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96682300007

BC19/171.1/495/0/10/09-27-2017/37

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372697517955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624103

37291300004

Date : 09-27-2017

BC19/171.1/510/0145080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729130000-4

Collection Ref. Code : 1837-58-347-1

Customer Information----------

Name : DONDOYANA,ANA Y TM

Premise Address: 1369 E MJ CUENCO

Billing Address: 1369 E MJ CUENCO

TIN :

Metering Information----------

Meter No	:	262008 GS6	Pole No	:	0145080
Serial No	:	42988179	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5768
Period From	:	08-25-2017	Prev Rdg	:	5711
No of Days	:	33	Diff Rdg	:	57
Avg kWh/day	:	1.73	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 144.78
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.23
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		66.83
CURRENT BILL - SEPTEMBER 2017		443.17
TOTAL AMOUNT DUE		1,021.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 186.00

Your monthly electricity consumption chart

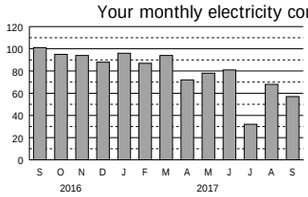

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.17		
Less : VAT	31.98		
Amount Net of VAT	411.19		
Less: BIR 2306	13.33		
BIR 2307	7.58	VATable Sales	376.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.85
Amount Due	390.28	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	422.26	TOTAL SALES	443.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/510/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372697517955

Collection Ref. Code : 1837-58-347-1

Account ID : 3729130000-4

Customer Name : DONDOYANA,ANA Y TM

Meter Number : 262008 GS6

Period : Aug 2017

Premise Address: 1369 E MJ CUENCO

Billing Address: 1369 E MJ CUENCO

TOTAL AMOUNT DUE : 1,021.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37291300004

BC19/171.1/510/0/10/09-27-2017/37

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462620459409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621606

46233300006

Date : 09-27-2017

BC19/171.1/540/0145094/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623330000-6

Collection Ref. Code : 1833-78-365-4

Customer Information----------

Name : NOVELA,MELCHOR M TM

Premise Address: CARRETA ALLEY MJ CUENCO
Billing Address: CARRETA ALLEY MJ CUENCO

TIN :

Metering Information----------

Meter No	:	266184 GS6	Pole No	:	0145094
Serial No	:	48606993	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12643
Period From	:	08-25-2017	Prev Rdg	:	12610
No of Days	:	33	Diff Rdg	:	33
Avg kWh/day	:	1.00	Registered	:	33
Conn Load	:	280	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		377.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.6044/kWh	19.95
System Loss Charge	0.7353/kWh	24.26
Sub-Total		212.17
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 675.50	13.51
Sub-Total		16.46
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		11.60
Transmission		0.22
System Loss		1.49
Distribution		11.93
Others		2.27
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		48.52
CURRENT BILL - SEPTEMBER 2017		376.57
Debit Adjustments		42.89
TOTAL AMOUNT DUE		797.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 298.00

Your monthly electricity consumption chart

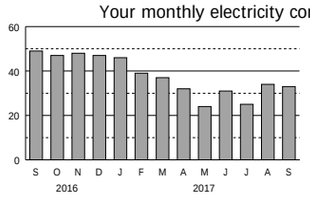

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.57		
Less : VAT	27.51		
Amount Net of VAT	349.06		
Less: BIR 2306	11.48		
BIR 2307	6.61	VATable Sales	328.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.01
Amount Due	330.97	VAT Zero Rated Sales	0.00
Add : VAT	27.51	VAT Amount	27.51
TOTAL AMOUNT DUE	358.48	TOTAL SALES	376.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/540/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462620459409

Collection Ref. Code : 1833-78-365-4
Account ID : 4623330000-6
Customer Name : NOVELA,MELCHOR M TM
Meter Number : 266184 GS6
Period : Aug 2017

Premise Address: CARRETA ALLEY MJ CUENCO
Billing Address: CARRETA ALLEY MJ CUENCO

TOTAL AMOUNT DUE : 797.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46233300006

BC19/171.1/540/0/10/09-27-2017/37

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916599668456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622283

91600300007

Date : 09-27-2017

BC19/171.1/560/0145094/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160030000-7

Collection Ref. Code : 1807-75-245-3

Customer Information----------

Name : UROT,E B -APT 6

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	332231 GS6	Pole No	:	0145094
Serial No	:	43242921	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11156
Period From	:	08-25-2017	Prev Rdg	:	10916
No of Days	:	33	Diff Rdg	:	240
Avg kWh/day	:	7.27	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,738.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,221.53
Transmission Charge	0.3503/kWh	84.07
System Loss Charge	0.7535/kWh	180.84
Sub-Total		1,486.44
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,738.00	94.76
Sub-Total		116.21
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		84.40
Transmission		0.98
System Loss		11.63
Distribution		83.01
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		348.09
CURRENT BILL - SEPTEMBER 2017		2,642.45
TOTAL AMOUNT DUE		7,380.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 4,313.00

Your monthly electricity consumption chart

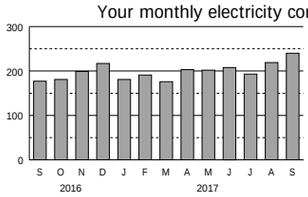

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.45		
Less : VAT	196.03		
Amount Net of VAT	2,446.42		
Less: BIR 2306	81.69		
BIR 2307	46.23	VATable Sales	2,294.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.06
Amount Due	2,318.50	VAT Zero Rated Sales	0.00
Add : VAT	196.03	VAT Amount	196.03
TOTAL AMOUNT DUE	2,514.53	TOTAL SALES	2,642.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/560/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916599668456

Collection Ref. Code : 1807-75-245-3
Account ID : 9160030000-7
Customer Name : UROT,E B -APT 6
Meter Number : 332231 GS6
Period : Jul 2017 to Aug 2017

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TOTAL AMOUNT DUE : 7,380.61 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91600300007

BC19/171.1/560/0/10/09-27-2017/37

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206228769414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619777

20632300008

Date : 09-27-2017

BC19/171.1/570/0145094/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063230000-8

Collection Ref. Code : 1823-30-335-8

Customer Information----------

Name : BASALO,MARY JANE S

Premise Address: UPPER CARRETA ALLEY CARRETA CEBU CITY
Billing Address: UPPER CARRETA ALLEY CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	274089 GS6	Pole No	:	0145094
Serial No	:	45553741	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5220
Period From	:	08-25-2017	Prev Rdg	:	5161
No of Days	:	33	Diff Rdg	:	59
Avg kWh/day	:	1.79	Registered	:	59
Conn Load	:	380	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 151.17
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.97
CURRENT BILL - SEPTEMBER 2017		457.05
TOTAL AMOUNT DUE		987.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 473.00

Your monthly electricity consumption chart

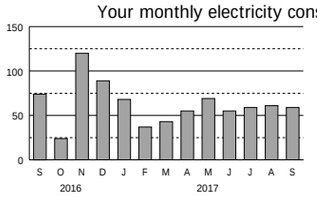

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.05		
Less : VAT	32.91		
Amount Net of VAT	424.14		
Less: BIR 2306	13.71		
BIR 2307	7.82	VATable Sales	388.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.06
Amount Due	402.61	VAT Zero Rated Sales	0.00
Add : VAT	32.91	VAT Amount	32.91
TOTAL AMOUNT DUE	435.52	TOTAL SALES	457.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/570/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206228769414

Collection Ref. Code : 1823-30-335-8
Account ID : 2063230000-8
Customer Name : BASALO,MARY JANE S
Meter Number : 274089 GS6
Period : Aug 2017

Premise Address: UPPER CARRETA ALLEY CARRETA CEBU CITY
Billing Address: UPPER CARRETA ALLEY CARRETA CEBU CITY

TOTAL AMOUNT DUE : 987.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20632300008

BC19/171.1/570/0/10/09-27-2017/37

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772236176861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624082

77291300000

Date : 09-27-2017

BC19/171.1/620/0145115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729130000-0

Collection Ref. Code : 1837-59-554-2

Customer Information----------

Name : ANCAJAS,IGNACIO D TM

Premise Address: CARRETA ALLEY M J CUENCO AVE
Billing Address: CARRETA ALLEY M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	510723 GS6	Pole No	:	0145115
Serial No	:	57684113	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11831
Period From	:	08-25-2017	Prev Rdg	:	11601
No of Days	:	33	Diff Rdg	:	230
Avg kWh/day	:	6.97	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,170.63
Transmission Charge	0.3503/kWh	80.57
System Loss Charge	0.7535/kWh	173.31
Sub-Total		1,424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		66.03
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		80.90
Transmission		0.94
System Loss		11.14
Distribution		79.57
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		327.80
CURRENT BILL - SEPTEMBER 2017		2,481.44
TOTAL AMOUNT DUE		2,754.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,000.00

Your monthly electricity consumption chart

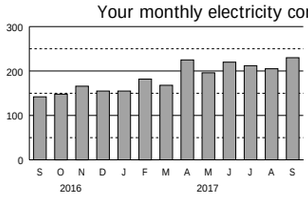

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.44		
Less : VAT	182.41		
Amount Net of VAT	2,299.03		
Less: BIR 2306	76.00		
BIR 2307	43.40	VATable Sales	2,153.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.39
Amount Due	2,179.63	VAT Zero Rated Sales	0.00
Add : VAT	182.41	VAT Amount	182.41
TOTAL AMOUNT DUE	2,362.04	TOTAL SALES	2,481.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/620/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772236176861

Collection Ref. Code : 1837-59-554-2
Account ID : 7729130000-0
Customer Name : ANCAJAS,IGNACIO D TM
Meter Number : 510723 GS6
Period : Aug 2017

Premise Address: CARRETA ALLEY M J CUENCO AVE
Billing Address: CARRETA ALLEY M J CUENCO AVE

TOTAL AMOUNT DUE : 2,754.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77291300000

BC19/171.1/620/0/10/09-27-2017/37

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704008101837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619357

70454582209

Date : 09-27-2017

BC19/171.1/622/0145115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045458220-9

Collection Ref. Code : 1855-41-746-4

Customer Information----------

Name : CATUBIG,NARCISA CASAS

Premise Address: 1369 MJ CUENCO AVENUE CARRETA, CEBU CITY

Billing Address: 1369 MJ CUENCO AVENUE CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011708	Pole No	:	0145115
Serial No	:	83347745	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3651
Period From	:	08-25-2017	Prev Rdg	:	3515
No of Days	:	33	Diff Rdg	:	136
Avg kWh/day	:	4.12	Registered	:	136
Conn Load	:	254	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,124.50	62.49
Sub-Total		74.64
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		198.67
CURRENT BILL - SEPTEMBER 2017		1,509.76
TOTAL AMOUNT DUE		4,634.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 2,955.00

Your monthly electricity consumption chart

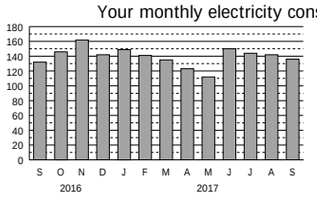

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.76		
Less : VAT	112.42		
Amount Net of VAT	1,397.34		
Less: BIR 2306	46.85		
BIR 2307	26.42	VATable Sales	1,311.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.25
Amount Due	1,324.07	VAT Zero Rated Sales	0.00
Add : VAT	112.42	VAT Amount	112.42
TOTAL AMOUNT DUE	1,436.49	TOTAL SALES	1,509.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/622/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704008101837

Collection Ref. Code : 1855-41-746-4

Account ID : 7045458220-9

Customer Name : CATUBIG,NARCISA CASAS

Meter Number : MTR1011708

Period : Jul 2017 to Aug 2017

Premise Address: 1369 MJ CUENCO AVENUE CARRETA, CEBU CITY

Billing Address: 1369 MJ CUENCO AVENUE CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 4,634.07 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70454582209

BC19/171.1/622/0/10/09-27-2017/37

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491755359938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49100881058

BILLING STATEMENT

1011628703

Date : 09-27-2017

BC19/171.1/624/0145115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910088105-8

Collection Ref. Code : 1855-29-533-4

Customer Information----------

Name : CASAS,RAYMUNDO MONTERO

Premise Address: 1379 B UPPER CARRETA CEBU
Billing Address: 1379 B UPPER CARRETA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1073654	Pole No	:	0145115
Serial No	:	40040950	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1004
Period From	:	08-25-2017	Prev Rdg	:	965
No of Days	:	33	Diff Rdg	:	39
Avg kWh/day	:	1.18	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.14	- 179.07
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 170.80
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 13.72
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		39.38
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		226.72
TOTAL AMOUNT DUE		640.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 214.00

Your monthly electricity consumption chart

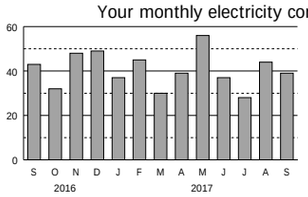

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.72		
Less : VAT	16.04		
Amount Net of VAT	210.68		
Less: BIR 2306	6.68		
BIR 2307	3.78	VATable Sales	187.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.34
Amount Due	200.22	VAT Zero Rated Sales	0.00
Add : VAT	16.04	VAT Amount	16.04
TOTAL AMOUNT DUE	216.26	TOTAL SALES	226.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/624/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491755359938

Collection Ref. Code : 1855-29-533-4
Account ID : 4910088105-8
Customer Name : CASAS,RAYMUNDO MONTERO
Meter Number : MTR1073654
Period : Jul 2017 to Aug 2017

Premise Address: 1379 B UPPER CARRETA CEBU
Billing Address: 1379 B UPPER CARRETA CEBU

TOTAL AMOUNT DUE : 640.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49100881058

BC19/171.1/624/0/10/09-27-2017/37

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137320436632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627833

13722300004

Date : 09-27-2017

BC19/171.1/650/0145122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372230000-4

Collection Ref. Code : 1843-32-560-8

Customer Information----------

Name : CABALLERO,ERASMO L

Premise Address: 1401-D MJ CUENCO AVE CARRETA CEBU CITY

Billing Address: 1401-D MJ CUENCO AVE CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056618	Pole No	:	0145122
Serial No	:	125293308	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1148
Period From	:	08-25-2017	Prev Rdg	:	1096
No of Days	:	33	Diff Rdg	:	52
Avg kWh/day	:	1.58	Registered	:	52
Conn Load	:	301	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		593.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.6044/kWh	31.43
System Loss Charge	0.7353/kWh	38.24
Sub-Total		334.33
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		27.73
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		18.28
Transmission		0.36
System Loss		2.36
Distribution		18.45
Others		3.79
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		76.34
CURRENT BILL - SEPTEMBER 2017		592.18
TOTAL AMOUNT DUE		1,186.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 560.00

Your monthly electricity consumption chart

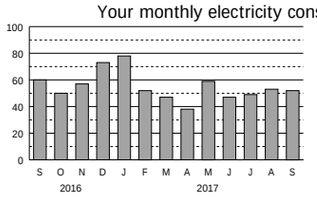

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.18		
Less : VAT	43.24		
Amount Net of VAT	548.94		
Less: BIR 2306	18.03		
BIR 2307	10.39	VATable Sales	515.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.10
Amount Due	520.52	VAT Zero Rated Sales	0.00
Add : VAT	43.24	VAT Amount	43.24
TOTAL AMOUNT DUE	563.76	TOTAL SALES	592.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/650/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137320436632

Collection Ref. Code : 1843-32-560-8

Account ID : 1372230000-4

Customer Name : CABALLERO,ERASMO L

Meter Number : MTR1056618

Period : Aug 2017

Premise Address: 1401-D MJ CUENCO AVE CARRETA CEBU CITY

Billing Address: 1401-D MJ CUENCO AVE CARRETA CEBU CITY

TOTAL AMOUNT DUE : 1,186.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13722300004

BC19/171.1/650/0/10/09-27-2017/37

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726453743454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624879

72600300007

Date : 09-27-2017

BC19/171.1/660/0145122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260030000-7

Collection Ref. Code : 1807-75-323-9

Customer Information----------

Name : CABALLERO,ERASMO

Premise Address: 1401D MJ CUENCO AVE CEBU CITY
Billing Address: 1401D MJ CUENCO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056617	Pole No	:	0145122
Serial No	:	125293309	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	560
Period From	:	07-25-2017	Prev Rdg	:	500
No of Days	:	64	Diff Rdg	:	60
Avg kWh/day	:	0.94	Registered	:	60
Conn Load	:	238	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		318.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.6044/kWh	36.26
System Loss Charge	0.7353/kWh	44.12
Sub-Total		385.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 319.00	6.38
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		21.11
Transmission		0.41
System Loss		2.72
Distribution		21.20
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		85.40
CURRENT BILL - SEPTEMBER 2017		659.58
TOTAL AMOUNT DUE		978.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 331.00

Your monthly electricity consumption chart

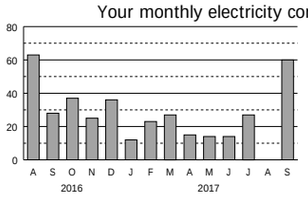

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.58		
Less : VAT	47.37		
Amount Net of VAT	612.21		
Less: BIR 2306	19.73		
BIR 2307	11.57	VATable Sales	574.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.03
Amount Due	580.91	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	628.28	TOTAL SALES	659.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/660/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726453743454

Collection Ref. Code : 1807-75-323-9
Account ID : 7260030000-7
Customer Name : CABALLERO,ERASMO
Meter Number : MTR1056617
Period : Jul 2017

Premise Address: 1401D MJ CUENCO AVE CEBU CITY
Billing Address: 1401D MJ CUENCO AVE CEBU CITY

TOTAL AMOUNT DUE : 978.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72600300007

BC19/171.1/660/0/10/09-27-2017/37

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737133876966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627831

73722300008

Date : 09-27-2017

BC19/171.1/700/0145192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372230000-8

Collection Ref. Code : 1843-34-068-2

Customer Information----------

Name : PANTORILLA,LYDIA A

Premise Address: 1381-B M.J. CUENCO AVE. UPPER CARRETA CEBU CITY
Billing Address: 1381-B M.J. CUENCO AVE. UPPER CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138081	Pole No	:	0145192
Serial No	:	40093403	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4960
Period From	:	08-25-2017	Prev Rdg	:	4715
No of Days	:	33	Diff Rdg	:	245
Avg kWh/day	:	7.42	Registered	:	245
Conn Load	:	472	Billed kWh	:	245

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,168.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,246.98
Transmission Charge	0.6044/kWh	148.08
System Loss Charge	0.7353/kWh	180.15
Sub-Total		1,575.21
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		86.17
Transmission		1.68
System Loss		11.14
Distribution		84.72
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		346.34
CURRENT BILL - SEPTEMBER 2017		2,672.82
TOTAL AMOUNT DUE		3,840.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,902.00

Your monthly electricity consumption chart

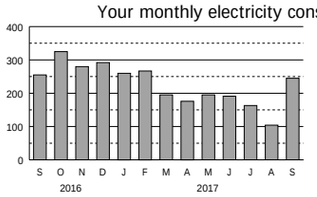

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.82		
Less : VAT	191.23		
Amount Net of VAT	2,481.59		
Less: BIR 2306	79.68		
BIR 2307	46.88	VATable Sales	2,326.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.11
Amount Due	2,355.03	VAT Zero Rated Sales	0.00
Add : VAT	191.23	VAT Amount	191.23
TOTAL AMOUNT DUE	2,546.26	TOTAL SALES	2,672.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/700/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737133876966

Collection Ref. Code : 1843-34-068-2
Account ID : 7372230000-8
Customer Name : PANTORILLA,LYDIA A
Meter Number : MTR1138081
Period : Aug 2017

Premise Address: 1381-B M.J. CUENCO AVE. UPPER CARRETA CEBU CITY
Billing Address: 1381-B M.J. CUENCO AVE. UPPER CARRETA CEBU CITY

TOTAL AMOUNT DUE : 3,840.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73722300008

BC19/171.1/700/0/10/09-27-2017/37

2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355108141257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619790

35522300009

Date : 09-27-2017

BC19/171.1/710/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552230000-9

Collection Ref. Code : 1843-31-596-3

Customer Information----------

Name : BASAY,FILEMON SR M

Premise Address: 1381-B M.J. CUENCO AVE., CARRETA CEBU CITY
Billing Address: 1381-B M.J. CUENCO AVE., CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138079	Pole No	:	0145052
Serial No	:	40095432	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2514
Period From	:	08-25-2017	Prev Rdg	:	2417
No of Days	:	33	Diff Rdg	:	97
Avg kWh/day	:	2.94	Registered	:	97
Conn Load	:	584	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,477.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.6044/kWh	58.63
System Loss Charge	0.7353/kWh	71.32
Sub-Total		623.65
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		34.11
Transmission		0.67
System Loss		4.39
Distribution		33.90
Others		5.44
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		140.09
CURRENT BILL - SEPTEMBER 2017		1,084.50
TOTAL AMOUNT DUE		2,561.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 1,282.00

Your monthly electricity consumption chart

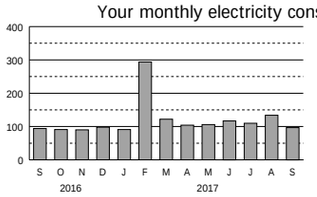

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.50		
Less : VAT	78.51		
Amount Net of VAT	1,005.99		
Less: BIR 2306	32.72		
BIR 2307	19.03	VATable Sales	944.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.58
Amount Due	954.24	VAT Zero Rated Sales	0.00
Add : VAT	78.51	VAT Amount	78.51
TOTAL AMOUNT DUE	1,032.75	TOTAL SALES	1,084.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/710/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355108141257

Collection Ref. Code : 1843-31-596-3
Account ID : 3552230000-9
Customer Name : BASAY,FILEMON SR M
Meter Number : MTR1138079
Period : Aug 2017

Premise Address: 1381-B M.J. CUENCO AVE., CARRETA CEBU CITY
Billing Address: 1381-B M.J. CUENCO AVE., CARRETA CEBU CITY

TOTAL AMOUNT DUE : 2,561.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35522300009

BC19/171.1/710/0/10/09-27-2017/37

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405634368229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619676

40503300002

Date : 09-27-2017

BC19/171.1/720/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050330000-2

Collection Ref. Code : 1841-47-227-1

Customer Information----------

Name : TANAJURA,POMPE JR Y

Premise Address: M.J CUENCO AVE. CARRETA CEBU CITY
Billing Address: M.J CUENCO AVE. CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030472	Pole No	:	0145052
Serial No	:	125283083	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9107
Period From	:	08-25-2017	Prev Rdg	:	8867
No of Days	:	33	Diff Rdg	:	240
Avg kWh/day	:	7.27	Registered	:	240
Conn Load	:	422	Billed kWh	:	240

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,542.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,221.53
Transmission Charge	0.6044/kWh	145.06
System Loss Charge	0.7353/kWh	176.47
Sub-Total		1,543.06
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,543.00	50.86
Sub-Total		72.31
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		84.40
Transmission		1.65
System Loss		10.89
Distribution		83.01
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		342.85
CURRENT BILL - SEPTEMBER 2017		2,649.93
TOTAL AMOUNT DUE		5,192.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,672.03

Your monthly electricity consumption chart

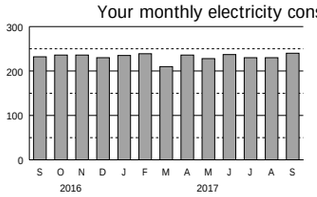

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.93		
Less : VAT	190.70		
Amount Net of VAT	2,459.23		
Less: BIR 2306	79.46		
BIR 2307	46.49	VATable Sales	2,307.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.15
Amount Due	2,333.28	VAT Zero Rated Sales	0.00
Add : VAT	190.70	VAT Amount	190.70
TOTAL AMOUNT DUE	2,523.98	TOTAL SALES	2,649.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/720/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405634368229

Collection Ref. Code : 1841-47-227-1
Account ID : 4050330000-2
Customer Name : TANAJURA,POMPE JR Y
Meter Number : MTR1030472
Period : Aug 2017

Premise Address: M.J CUENCO AVE. CARRETA CEBU CITY
Billing Address: M.J CUENCO AVE. CARRETA CEBU CITY

TOTAL AMOUNT DUE : 5,192.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40503300002

BC19/171.1/720/0/10/09-27-2017/37

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826687216772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625454

82600300006

Date : 09-27-2017

BC19/171.1/740/0145164/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260030000-6

Collection Ref. Code : 1807-75-347-6

Customer Information----------

Name : CABALLERO,BENJAMIN L

Premise Address: 1401-D MJ CUENCO AVE CARRETA

Billing Address: 1401-D MJ CUENCO AVE CARRETA

TIN :

Metering Information----------

Meter No	:	280143 GS6	Pole No	:	0145164
Serial No	:	46526383	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4072
Period From	:	08-25-2017	Prev Rdg	:	4072
No of Days	:	33	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		276.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 277.00	5.54
Sub-Total		5.54
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.35
CURRENT BILL - SEPTEMBER 2017		11.89
TOTAL AMOUNT DUE		288.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 850.00

Your monthly electricity consumption chart

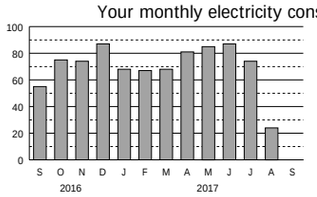

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.89		
Less : VAT	1.27		
Amount Net of VAT	10.62		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	9.88	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	11.15	TOTAL SALES	11.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/740/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826687216772

Collection Ref. Code : 1807-75-347-6

Account ID : 8260030000-6

Customer Name : CABALLERO,BENJAMIN L

Meter Number : 280143 GS6

Period : Aug 2017

Premise Address: 1401-D MJ CUENCO AVE CARRETA

Billing Address: 1401-D MJ CUENCO AVE CARRETA

TOTAL AMOUNT DUE : 288.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82600300006

BC19/171.1/740/0/10/09-27-2017/37

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391384296252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628559

39122300005

Date : 09-27-2017

BC19/171.1/780/0145164/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912230000-5

Collection Ref. Code : 1821-53-689-4

Customer Information----------

Name : ALKUINO,ISAGANI C.

Premise Address: 1285 M J CUENCO AVE UPPER CARRETA CEBU CITY
Billing Address: 1285 M J CUENCO AVE UPPER CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	338298 GS6	Pole No	:	0145164
Serial No	:	45867846	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10744
Period From	:	08-25-2017	Prev Rdg	:	10552
No of Days	:	33	Diff Rdg	:	192
Avg kWh/day	:	5.82	Registered	:	192
Conn Load	:	260	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		53.31
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		8.01
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		273.55
CURRENT BILL - SEPTEMBER 2017		2,070.39
TOTAL AMOUNT DUE		3,877.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,606.00

Your monthly electricity consumption chart

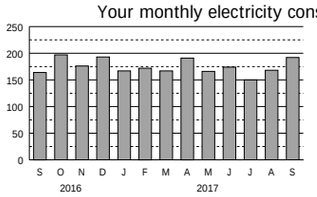

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.39		
Less : VAT	152.17		
Amount Net of VAT	1,918.22		
Less: BIR 2306	63.39		
BIR 2307	36.21	VATable Sales	1,796.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.38
Amount Due	1,818.62	VAT Zero Rated Sales	0.00
Add : VAT	152.17	VAT Amount	152.17
TOTAL AMOUNT DUE	1,970.79	TOTAL SALES	2,070.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/780/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391384296252

Collection Ref. Code : 1821-53-689-4
Account ID : 3912230000-5
Customer Name : ALKUINO,ISAGANI C.
Meter Number : 338298 GS6
Period : Aug 2017

Premise Address: 1285 M J CUENCO AVE UPPER CARRETA CEBU CITY
Billing Address: 1285 M J CUENCO AVE UPPER CARRETA CEBU CITY

TOTAL AMOUNT DUE : 3,877.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39122300005

BC19/171.1/780/0/10/09-27-2017/37

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323523873245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623508

32385264430

Date : 09-27-2017

BC19/171.1/805/0145122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238526443-0

Collection Ref. Code : 1853-83-515-3

Customer Information----------

Name : CARRASCO,EMELDA NOVELA

Premise Address: M. J. CUENCO AVE. UPPER CARRETA,CEBU CITY
Billing Address: M. J. CUENCO AVE. UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574936 GS6	Pole No	:	0145122
Serial No	:	59531946	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3390
Period From	:	08-25-2017	Prev Rdg	:	3304
No of Days	:	33	Diff Rdg	:	86
Avg kWh/day	:	2.61	Registered	:	86
Conn Load	:	346	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.15 of 783.71	- 117.56
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 7.21
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		111.13
CURRENT BILL - SEPTEMBER 2017		793.15
TOTAL AMOUNT DUE		1,586.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 713.00

Your monthly electricity consumption chart

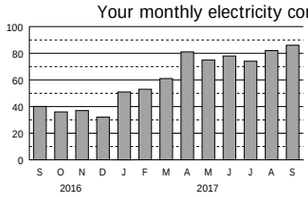

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.15		
Less : VAT	57.67		
Amount Net of VAT	735.48		
Less: BIR 2306	24.04		
BIR 2307	13.74	VATable Sales	682.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.46
Amount Due	697.70	VAT Zero Rated Sales	0.00
Add : VAT	57.67	VAT Amount	57.67
TOTAL AMOUNT DUE	755.37	TOTAL SALES	793.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/805/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323523873245

Collection Ref. Code : 1853-83-515-3
Account ID : 3238526443-0
Customer Name : CARRASCO,EMELDA NOVELA
Meter Number : 574936 GS6
Period : Aug 2017

Premise Address: M. J. CUENCO AVE. UPPER CARRETA,CEBU CITY
Billing Address: M. J. CUENCO AVE. UPPER CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 1,586.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32385264430 BC19/171.1/805/0/10/09-27-2017/37 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453589123973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619293

45384142183

Date : 09-27-2017

BC19/171.1/822/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538414218-3

Collection Ref. Code : 1853-83-545-5

Customer Information----------

Name : LEDEROS,WENCESLAO PEPITO

Premise Address: 1379-B SITIO UPPER CARRETA M.J CUENCO AVENUE,CEBU CITY

Billing Address: 1379-B SITIO UPPER CARRETA M.J CUENCO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572057 GS6	Pole No	:	0145136
Serial No	:	94168535	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8236
Period From	:	08-25-2017	Prev Rdg	:	8087
No of Days	:	33	Diff Rdg	:	149
Avg kWh/day	:	4.52	Registered	:	149
Conn Load	:	346	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.3503/kWh	52.19
System Loss Charge	0.7535/kWh	112.27
Sub-Total		922.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		52.41
Transmission		0.61
System Loss		7.21
Distribution		51.76
Others		6.14
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		212.32
CURRENT BILL - SEPTEMBER 2017		1,607.22
TOTAL AMOUNT DUE		2,978.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 3,538.00

Your monthly electricity consumption chart

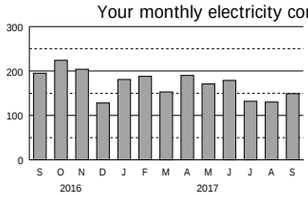

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.22		
Less : VAT	118.13		
Amount Net of VAT	1,489.09		
Less: BIR 2306	49.22		
BIR 2307	28.11	VATable Sales	1,394.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.19
Amount Due	1,411.76	VAT Zero Rated Sales	0.00
Add : VAT	118.13	VAT Amount	118.13
TOTAL AMOUNT DUE	1,529.89	TOTAL SALES	1,607.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/822/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453589123973

Collection Ref. Code : 1853-83-545-5

Account ID : 4538414218-3

Customer Name : LEDEROS,WENCESLAO PEPITO

Meter Number : 572057 GS6

Period : Aug 2017

Premise Address: 1379-B SITIO UPPER CARRETA M.J CUENCO AVENUE,CEBU CITY

Billing Address: 1379-B SITIO UPPER CARRETA M.J CUENCO AVENUE,CEBU CITY

TOTAL AMOUNT DUE : 2,978.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45384142183

BC19/171.1/822/0/10/09-27-2017/37

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702990296594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618964

70250175414

Date : 09-27-2017

BC19/171.1/823/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025017541-4

Collection Ref. Code : 1853-83-443-2

Customer Information----------

Name : GALLARDE,JENELYN ANINON

Premise Address: M.J. CUENCO AVE. UPPER CARRETA,CEBU CITY

Billing Address: M.J. CUENCO AVE. UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574400 GS6	Pole No	:	0145136
Serial No	:	69309791	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6107
Period From	:	08-25-2017	Prev Rdg	:	5983
No of Days	:	33	Diff Rdg	:	124
Avg kWh/day	:	3.76	Registered	:	124
Conn Load	:	346	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		177.81
CURRENT BILL - SEPTEMBER 2017		1,347.51
TOTAL AMOUNT DUE		2,889.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,488.00

Your monthly electricity consumption chart

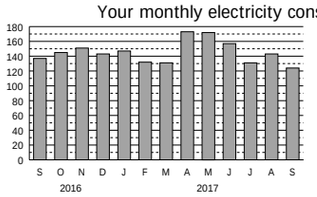

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.51		
Less : VAT	99.37		
Amount Net of VAT	1,248.14		
Less: BIR 2306	41.42		
BIR 2307	23.57	VATable Sales	1,169.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.44
Amount Due	1,183.15	VAT Zero Rated Sales	0.00
Add : VAT	99.37	VAT Amount	99.37
TOTAL AMOUNT DUE	1,282.52	TOTAL SALES	1,347.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/823/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702990296594

Collection Ref. Code : 1853-83-443-2

Account ID : 7025017541-4

Customer Name : GALLARDE,JENELYN ANINON

Meter Number : 574400 GS6

Period : Aug 2017

Premise Address: M.J. CUENCO AVE. UPPER CARRETA,CEBU CITY

Billing Address: M.J. CUENCO AVE. UPPER CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 2,889.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70250175414

BC19/171.1/823/0/10/09-27-2017/37

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561394920944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621318

56138691698

Date : 09-27-2017

BC19/171.1/825/0145143/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613869169-8

Collection Ref. Code : 1861-46-311-1

Customer Information----------

Name : AQUINO,CAROLINA ANION

Premise Address: UPPER CARRETA, CEBU CITY

Billing Address: UPPER CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073014	Pole No	:	0145143
Serial No	:	40042602	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7031
Period From	:	08-25-2017	Prev Rdg	:	6850
No of Days	:	33	Diff Rdg	:	181
Avg kWh/day	:	5.49	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		54.16
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		8.03
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		258.40
CURRENT BILL - SEPTEMBER 2017		1,956.48
TOTAL AMOUNT DUE		3,855.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,410.00

Your monthly electricity consumption chart

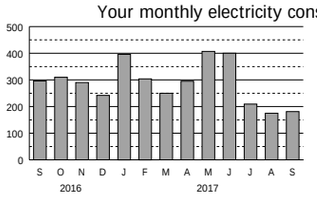

Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.48		
Less : VAT	143.95		
Amount Net of VAT	1,812.53		
Less: BIR 2306	59.97		
BIR 2307	34.22	VATable Sales	1,698.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.45
Amount Due	1,718.34	VAT Zero Rated Sales	0.00
Add : VAT	143.95	VAT Amount	143.95
TOTAL AMOUNT DUE	1,862.29	TOTAL SALES	1,956.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/825/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561394920944

Collection Ref. Code : 1861-46-311-1

Account ID : 5613869169-8

Customer Name : AQUINO,CAROLINA ANION

Meter Number : MTR1073014

Period : Aug 2017

Premise Address: UPPER CARRETA, CEBU CITY

Billing Address: UPPER CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 3,855.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56138691698

BC19/171.1/825/0/10/09-27-2017/37

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803590365798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618959

80333300004

Date : 09-27-2017

BC19/171.1/840/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033330000-4

Collection Ref. Code : 1833-84-410-6

Customer Information----------

Name : VILLEGAS,CELERINO SUMALINOG

Premise Address: UPPER CARRETA CEBU CITY

Billing Address: UPPER CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156317	Pole No	:	0145136
Serial No	:	133482873	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1584
Period From	:	08-25-2017	Prev Rdg	:	1479
No of Days	:	33	Diff Rdg	:	105
Avg kWh/day	:	3.18	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Discount	-0.05 of 955.75	- 47.79
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 28.90
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		- 0.85
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		144.19
CURRENT BILL - SEPTEMBER 2017		1,071.04
TOTAL AMOUNT DUE		2,015.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 940.00

Your monthly electricity consumption chart

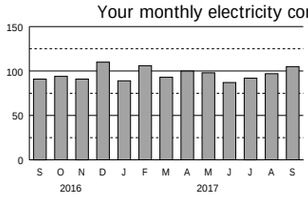

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.04		
Less : VAT	78.24		
Amount Net of VAT	992.80		
Less: BIR 2306	32.61		
BIR 2307	18.68	VATable Sales	926.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.95
Amount Due	941.51	VAT Zero Rated Sales	0.00
Add : VAT	78.24	VAT Amount	78.24
TOTAL AMOUNT DUE	1,019.75	TOTAL SALES	1,071.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/840/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803590365798

Collection Ref. Code : 1833-84-410-6

Account ID : 8033330000-4

Customer Name : VILLEGAS,CELERINO SUMALINOG

Meter Number : MTR1156317

Period : Aug 2017

Premise Address: UPPER CARRETA CEBU CITY

Billing Address: UPPER CARRETA CEBU CITY

TOTAL AMOUNT DUE : 2,015.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80333300004 BC19/171.1/840/0/10/09-27-2017/37 2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729289668257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625585

72961300000

Date : 09-27-2017

BC19/171.1/860/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296130000-0

Collection Ref. Code : 1835-70-155-8

Customer Information----------

Name : DINAMPO,VICTORIANO T TM

Premise Address: UPPER CARRETA BSDE CHINESE CEMETERY MABOLO
Billing Address: UPPER CARRETA BSDE CHINESE CEMETERY MABOLO

TIN :

Metering Information----------

Meter No	:	280403 GS6	Pole No	:	0145136
Serial No	:	46403408	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23413
Period From	:	08-25-2017	Prev Rdg	:	22977
No of Days	:	33	Diff Rdg	:	436
Avg kWh/day	:	13.21	Registered	:	436
Conn Load	:	150	Billed kWh	:	436

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,705.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,219.11
Transmission Charge	0.3503/kWh	152.73
System Loss Charge	0.7535/kWh	328.53
Sub-Total		2,700.37
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,705.50	94.11
Sub-Total		133.07
Government Charges		
Franchise Tax - Local		30.64
Value Added Tax		
Generation		153.36
Transmission		1.79
System Loss		21.11
Distribution		150.30
Others		19.65
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		621.84
CURRENT BILL - SEPTEMBER 2017		4,707.80
TOTAL AMOUNT DUE		9,413.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,275.00

Your monthly electricity consumption chart

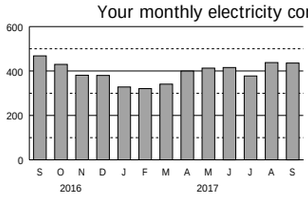

Avg Monthly Usage : 394.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,707.80		
Less : VAT	346.21		
Amount Net of VAT	4,361.59		
Less: BIR 2306	144.26		
BIR 2307	82.33	VATable Sales	4,085.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.63
Amount Due	4,135.00	VAT Zero Rated Sales	0.00
Add : VAT	346.21	VAT Amount	346.21
TOTAL AMOUNT DUE	4,481.21	TOTAL SALES	4,707.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/860/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729289668257

Collection Ref. Code : 1835-70-155-8
Account ID : 7296130000-0
Customer Name : DINAMPO,VICTORIANO T TM
Meter Number : 280403 GS6
Period : Aug 2017

Premise Address: UPPER CARRETA BSDE CHINESE CEMETERY MABOLO
Billing Address: UPPER CARRETA BSDE CHINESE CEMETERY MABOLO

TOTAL AMOUNT DUE : 9,413.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72961300000

BC19/171.1/860/0/10/09-27-2017/37

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119032667384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622837

11996935745

Date : 09-27-2017

BC19/171.1/874/0145192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199693574-5

Collection Ref. Code : 1853-72-134-4

Customer Information----------

Name : CASAS,JOHN DOMMEL LUMONTAD

Premise Address: M.J. CUENCO AVE. UPPER CARRETA,CEBU CITY
Billing Address: M.J. CUENCO AVE. UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571532 GS6	Pole No	:	0145192
Serial No	:	68616088	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6485
Period From	:	08-25-2017	Prev Rdg	:	6331
No of Days	:	33	Diff Rdg	:	154
Avg kWh/day	:	4.67	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,147.00	62.94
Sub-Total		76.71
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		10.53
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		223.87
CURRENT BILL - SEPTEMBER 2017		1,700.02
TOTAL AMOUNT DUE		4,847.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 1,751.69

Your monthly electricity consumption chart

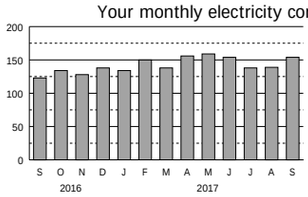

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.02		
Less : VAT	126.26		
Amount Net of VAT	1,573.76		
Less: BIR 2306	52.59		
BIR 2307	29.74	VATable Sales	1,476.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.61
Amount Due	1,491.43	VAT Zero Rated Sales	0.00
Add : VAT	126.26	VAT Amount	126.26
TOTAL AMOUNT DUE	1,617.69	TOTAL SALES	1,700.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/874/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119032667384

Collection Ref. Code : 1853-72-134-4
Account ID : 1199693574-5
Customer Name : CASAS,JOHN DOMMEL LUMONTAD
Meter Number : 571532 GS6
Period : Jul 2017 to Aug 2017

Premise Address: M.J. CUENCO AVE. UPPER CARRETA,CEBU CITY
Billing Address: M.J. CUENCO AVE. UPPER CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 4,847.22 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11996935745

BC19/171.1/874/0/10/09-27-2017/37

2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977189113329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625408

97762300008

Date : 09-27-2017

BC19/171.1/875/0145192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776230000-8

Collection Ref. Code : 1813-46-797-8

Customer Information----------

Name : PIJLS,RHODORA C

Premise Address: 1391-D M.J. CUENCO CARRETA CEBU CITY

Billing Address: 1391-D M.J. CUENCO CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	574393 GS6	Pole No	:	0145192
Serial No	:	52317650	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7106
Period From	:	08-25-2017	Prev Rdg	:	7048
No of Days	:	33	Diff Rdg	:	58
Avg kWh/day	:	1.76	Registered	:	58
Conn Load	:	354	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 152.79
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.28
CURRENT BILL - SEPTEMBER 2017		444.66
TOTAL AMOUNT DUE		757.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 686.00

Your monthly electricity consumption chart

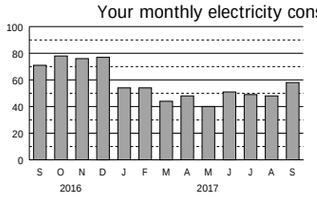

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.66		
Less : VAT	31.85		
Amount Net of VAT	412.81		
Less: BIR 2306	13.28		
BIR 2307	7.60	VATable Sales	377.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.43
Amount Due	391.93	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	423.78	TOTAL SALES	444.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/875/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977189113329

Collection Ref. Code : 1813-46-797-8

Account ID : 9776230000-8

Customer Name : PIJLS,RHODORA C

Meter Number : 574393 GS6

Period : Aug 2017

Premise Address: 1391-D M.J. CUENCO CARRETA CEBU CITY

Billing Address: 1391-D M.J. CUENCO CARRETA CEBU CITY

TOTAL AMOUNT DUE : 757.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97762300008

BC19/171.1/875/0/10/09-27-2017/37

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814827292528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622361

81492300009

Date : 09-27-2017

BC19/171.1/880/0145213/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149230000-9

Collection Ref. Code : 1825-61-710-4

Customer Information----------

Name : COSIDO,LEANDRO

Premise Address: 1385 MJ CUENCO AVE.
Billing Address: 1385 MJ CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	544528 GS6	Pole No	:	0145213
Serial No	:	75402018	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16939
Period From	:	08-25-2017	Prev Rdg	:	16577
No of Days	:	33	Diff Rdg	:	362
Avg kWh/day	:	10.97	Registered	:	362
Conn Load	:	150	Billed kWh	:	362

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,626.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,842.47
Transmission Charge	0.3503/kWh	126.81
System Loss Charge	0.7535/kWh	272.77
Sub-Total		2,242.05
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,626.00	72.52
Sub-Total		104.87
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		127.31
Transmission		1.48
System Loss		17.53
Distribution		124.89
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		515.67
CURRENT BILL - SEPTEMBER 2017		3,903.38
TOTAL AMOUNT DUE		7,529.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 3,489.00

Your monthly electricity consumption chart

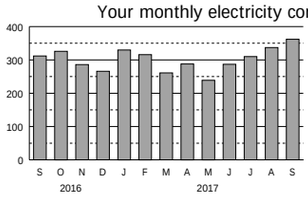

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.38		
Less : VAT	286.84		
Amount Net of VAT	3,616.54		
Less: BIR 2306	119.53		
BIR 2307	68.26	VATable Sales	3,387.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.83
Amount Due	3,428.75	VAT Zero Rated Sales	0.00
Add : VAT	286.84	VAT Amount	286.84
TOTAL AMOUNT DUE	3,715.59	TOTAL SALES	3,903.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/880/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814827292528

Collection Ref. Code : 1825-61-710-4
Account ID : 8149230000-9
Customer Name : COSIDO,LEANDRO
Meter Number : 544528 GS6
Period : Aug 2017

Premise Address: 1385 MJ CUENCO AVE.
Billing Address: 1385 MJ CUENCO AVE.

TOTAL AMOUNT DUE : 7,529.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81492300009

BC19/171.1/880/0/10/09-27-2017/37

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152629321316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619020

15249427632

Date : 09-27-2017

BC19/171.1/907/0145206/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524942763-2

Collection Ref. Code : 1849-72-416-4

Customer Information----------

Name : BOLABOLA,MARCELA SANICO

Premise Address: #1381 M. J. CUENCO AVE.
Billing Address: #1381 M. J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	572636 GS6	Pole No	:	0145206
Serial No	:	220032071	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6130
Period From	:	08-25-2017	Prev Rdg	:	5985
No of Days	:	33	Diff Rdg	:	145
Avg kWh/day	:	4.39	Registered	:	145
Conn Load	:	272	Billed kWh	:	145

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	738.01
Transmission Charge	0.3503/kWh	50.79
System Loss Charge	0.7535/kWh	109.26
Sub-Total		898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		40.74
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		51.00
Transmission		0.60
System Loss		7.02
Distribution		50.39
Others		6.11
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		206.78
CURRENT BILL - SEPTEMBER 2017		1,565.47
TOTAL AMOUNT DUE		2,954.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,270.00

Your monthly electricity consumption chart

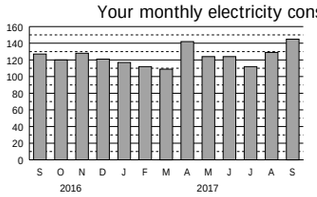

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.47		
Less : VAT	115.12		
Amount Net of VAT	1,450.35		
Less: BIR 2306	47.97		
BIR 2307	27.38	VATable Sales	1,358.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.66
Amount Due	1,375.00	VAT Zero Rated Sales	0.00
Add : VAT	115.12	VAT Amount	115.12
TOTAL AMOUNT DUE	1,490.12	TOTAL SALES	1,565.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/907/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152629321316

Collection Ref. Code : 1849-72-416-4
Account ID : 1524942763-2
Customer Name : BOLABOLA,MARCELA SANICO
Meter Number : 572636 GS6
Period : Aug 2017

Premise Address: #1381 M. J. CUENCO AVE.
Billing Address: #1381 M. J. CUENCO AVE.

TOTAL AMOUNT DUE : 2,954.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15249427632 BC19/171.1/907/0/10/09-27-2017/37 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126578055093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624779

12638844659

Date : 09-27-2017

BC19/171.1/908/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263884465-9

Collection Ref. Code : 1851-81-752-2

Customer Information----------

Name : LANGUITA,EDEN PABLEO

Premise Address: 1381 M. J CUENCO UPPER CARRETA

Billing Address: 1381 M. J CUENCO UPPER CARRETA

TIN :

Metering Information----------

Meter No	:	306016 GS6	Pole No	:	0145052
Serial No	:	49562306	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2594
Period From	:	08-25-2017	Prev Rdg	:	2543
No of Days	:	33	Diff Rdg	:	51
Avg kWh/day	:	1.55	Registered	:	51
Conn Load	:	333	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 466.79	- 186.72
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 179.27
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 14.34
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		55.20
CURRENT BILL - SEPTEMBER 2017		342.72
TOTAL AMOUNT DUE		715.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 700.00

Your monthly electricity consumption chart

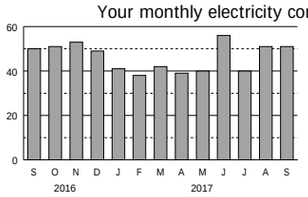

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.72		
Less : VAT	24.39		
Amount Net of VAT	318.33		
Less: BIR 2306	10.17		
BIR 2307	5.79	VATable Sales	287.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	302.37	VAT Zero Rated Sales	0.00
Add : VAT	24.39	VAT Amount	24.39
TOTAL AMOUNT DUE	326.76	TOTAL SALES	342.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/908/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126578055093

Collection Ref. Code : 1851-81-752-2

Account ID : 1263884465-9

Customer Name : LANGUITA,EDEN PABLEO

Meter Number : 306016 GS6

Period : Aug 2017

Premise Address: 1381 M. J CUENCO UPPER CARRETA

Billing Address: 1381 M. J CUENCO UPPER CARRETA

TOTAL AMOUNT DUE : 715.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12638844659

BC19/171.1/908/0/10/09-27-2017/37

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969922850438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623327

96933861492

Date : 09-27-2017

BC19/171.1/1022/0145605/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693386149-2

Collection Ref. Code : 1855-52-590-9

Customer Information----------

Name : GONZAGA,RODULFO CORTES

Premise Address: HIPODROMO CEBU CITY
Billing Address: HIPODROMO CEBU CITY

TIN :

Metering Information----------

Meter No	:	001943 EFS6	Pole No	:	0145605
Serial No	:	92554641	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3727
Period From	:	08-25-2017	Prev Rdg	:	3626
No of Days	:	33	Diff Rdg	:	101
Avg kWh/day	:	3.06	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 919.53	- 45.98
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		- 17.60
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		140.04
CURRENT BILL - SEPTEMBER 2017		1,041.97
TOTAL AMOUNT DUE		2,460.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 455.01

Your monthly electricity consumption chart

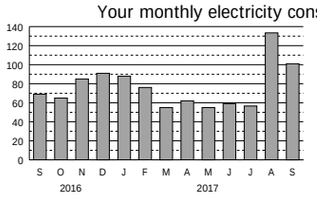

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.97		
Less : VAT	76.53		
Amount Net of VAT	965.44		
Less: BIR 2306	31.89		
BIR 2307	18.17	VATable Sales	901.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.51
Amount Due	915.38	VAT Zero Rated Sales	0.00
Add : VAT	76.53	VAT Amount	76.53
TOTAL AMOUNT DUE	991.91	TOTAL SALES	1,041.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1022/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969922850438

Collection Ref. Code : 1855-52-590-9
Account ID : 9693386149-2
Customer Name : GONZAGA,RODULFO CORTES
Meter Number : 001943 EFS6
Period : Aug 2017

Premise Address: HIPODROMO CEBU CITY
Billing Address: HIPODROMO CEBU CITY

TOTAL AMOUNT DUE : 2,460.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96933861492 BC19/171.1/1022/0/10/09-27-2017/37 2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969429161282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623213

96962300008

Date : 09-27-2017

BC19/171.1/1070/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696230000-8

Collection Ref. Code : 1839-33-314-6

Customer Information----------

Name : BRIGOLI,OSMUNDO B

Premise Address: RAILSITE HIPODROMO CEBU CITY
Billing Address: RAILSITE HIPODROMO CEBU CITY

TIN :

Metering Information----------

Meter No	:	547608 GS6	Pole No	:	0145542
Serial No	:	69408795	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4394
Period From	:	08-25-2017	Prev Rdg	:	4335
No of Days	:	33	Diff Rdg	:	59
Avg kWh/day	:	1.79	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 12.03
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		68.72
CURRENT BILL - SEPTEMBER 2017		454.79
TOTAL AMOUNT DUE		884.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 459.00

Your monthly electricity consumption chart

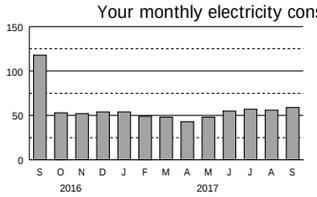

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.79		
Less : VAT	32.67		
Amount Net of VAT	422.12		
Less: BIR 2306	13.61		
BIR 2307	7.78	VATable Sales	386.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.05
Amount Due	400.73	VAT Zero Rated Sales	0.00
Add : VAT	32.67	VAT Amount	32.67
TOTAL AMOUNT DUE	433.40	TOTAL SALES	454.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1070/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969429161282

Collection Ref. Code : 1839-33-314-6
Account ID : 9696230000-8
Customer Name : BRIGOLI,OSMUNDO B
Meter Number : 547608 GS6
Period : Aug 2017

Premise Address: RAILSITE HIPODROMO CEBU CITY
Billing Address: RAILSITE HIPODROMO CEBU CITY

TOTAL AMOUNT DUE : 884.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96962300008

BC19/171.1/1070/0/10/09-27-2017/37

2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063876267010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621805

06312300004

Date : 09-27-2017

BC19/171.1/1100/0145556/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631230000-4

Collection Ref. Code : 1829-89-419-6

Customer Information----------

Name : MAHUSAY,JANE T TM

Premise Address: HIPODROMO
Billing Address: HIPODROMO

TIN :

Metering Information----------

Meter No	:	547558 GS6	Pole No	:	0145556
Serial No	:	68056074	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11666
Period From	:	08-25-2017	Prev Rdg	:	11463
No of Days	:	33	Diff Rdg	:	203
Avg kWh/day	:	6.15	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,033.21
Transmission Charge	0.3503/kWh	71.11
System Loss Charge	0.7535/kWh	152.96
Sub-Total		1,257.28
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		54.81
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		71.41
Transmission		0.83
System Loss		9.82
Distribution		70.30
Others		8.28
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		288.94
CURRENT BILL - SEPTEMBER 2017		2,186.88
TOTAL AMOUNT DUE		4,020.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,820.00

Your monthly electricity consumption chart

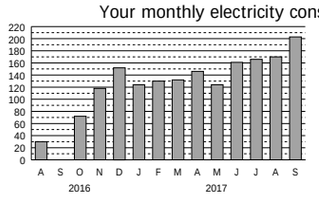

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.88		
Less : VAT	160.64		
Amount Net of VAT	2,026.24		
Less: BIR 2306	66.93		
BIR 2307	38.24	VATable Sales	1,897.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.30
Amount Due	1,921.07	VAT Zero Rated Sales	0.00
Add : VAT	160.64	VAT Amount	160.64
TOTAL AMOUNT DUE	2,081.71	TOTAL SALES	2,186.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1100/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063876267010

Collection Ref. Code : 1829-89-419-6
Account ID : 0631230000-4
Customer Name : MAHUSAY,JANE T TM
Meter Number : 547558 GS6
Period : Aug 2017

Premise Address: HIPODROMO
Billing Address: HIPODROMO

TOTAL AMOUNT DUE : 4,020.37 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06312300004

BC19/171.1/1100/0/10/09-27-2017/37

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936771091844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627121

93652300000

Date : 09-27-2017

BC19/171.1/1110/0145556/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365230000-0

Collection Ref. Code : 1811-90-581-1

Customer Information----------

Name : RUTA,CLAUDIO C.

Premise Address: HIPODROMO ST, RAILSITE MABOLO CEBU CITY
Billing Address: HIPODROMO ST, RAILSITE MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	547613 GS6	Pole No	:	0145556
Serial No	:	54589571	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10971
Period From	:	08-25-2017	Prev Rdg	:	10824
No of Days	:	33	Diff Rdg	:	147
Avg kWh/day	:	4.46	Registered	:	147
Conn Load	:	440	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		209.71
CURRENT BILL - SEPTEMBER 2017		1,587.72
TOTAL AMOUNT DUE		3,029.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,689.00

Your monthly electricity consumption chart

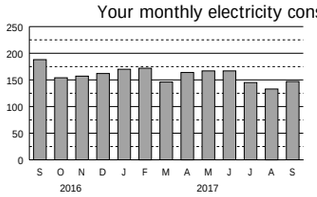

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.72		
Less : VAT	116.77		
Amount Net of VAT	1,470.95		
Less: BIR 2306	48.66		
BIR 2307	27.77	VATable Sales	1,378.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.94
Amount Due	1,394.52	VAT Zero Rated Sales	0.00
Add : VAT	116.77	VAT Amount	116.77
TOTAL AMOUNT DUE	1,511.29	TOTAL SALES	1,587.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1110/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936771091844

Collection Ref. Code : 1811-90-581-1
Account ID : 9365230000-0
Customer Name : RUTA,CLAUDIO C.
Meter Number : 547613 GS6
Period : Aug 2017

Premise Address: HIPODROMO ST, RAILSITE MABOLO CEBU CITY
Billing Address: HIPODROMO ST, RAILSITE MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,029.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93652300000

BC19/171.1/1110/0/10/09-27-2017/37

2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392650290594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628802

39281300002

Date : 09-27-2017

BC19/171.1/1120/0145556/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928130000-2

Collection Ref. Code : 1837-45-062-5

Customer Information----------

Name : RETUERTO,GASPAR D TM

Premise Address: BRGY HIPODROMO

Billing Address: BRGY HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1077650	Pole No	:	0145556
Serial No	:	40010063	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1307
Period From	:	08-25-2017	Prev Rdg	:	1241
No of Days	:	33	Diff Rdg	:	66
Avg kWh/day	:	2.00	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		- 99.40
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		83.80
CURRENT BILL - SEPTEMBER 2017		587.02
TOTAL AMOUNT DUE		1,042.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 600.00

Your monthly electricity consumption chart

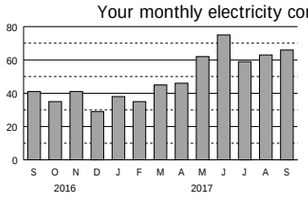

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.02		
Less : VAT	42.94		
Amount Net of VAT	544.08		
Less: BIR 2306	17.90		
BIR 2307	10.14	VATable Sales	503.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.86
Amount Due	516.04	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	558.98	TOTAL SALES	587.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1120/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392650290594

Collection Ref. Code : 1837-45-062-5

Account ID : 3928130000-2

Customer Name : RETUERTO,GASPAR D TM

Meter Number : MTR1077650

Period : Aug 2017

Premise Address: BRGY HIPODROMO

Billing Address: BRGY HIPODROMO

TOTAL AMOUNT DUE : 1,042.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39281300002

BC19/171.1/1120/0/10/09-27-2017/37

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501266152191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618518

50152300005

Date : 09-27-2017

BC19/171.1/1160/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015230000-5

Collection Ref. Code : 1831-51-890-2

Customer Information----------

Name : IGOT,ERLINDA V TM

Premise Address: HIPODROMO

Billing Address: HIPODROMO

TIN :

Metering Information----------

Meter No	:	455846GS6	Pole No	:	0166380
Serial No	:	59285242	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	15780
Period From	:	08-25-2017	Prev Rdg	:	15473
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	150	Billed kWh	:	307

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,258.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,562.54
Transmission Charge	0.3503/kWh	107.54
System Loss Charge	0.7535/kWh	231.32
Sub-Total		1,901.40
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 8,280.50	165.61
Sub-Total		193.04
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		107.99
Transmission		1.25
System Loss		14.87
Distribution		106.01
Others		25.84
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		450.80
CURRENT BILL - SEPTEMBER 2017		3,428.65
TOTAL AMOUNT DUE		7,686.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 4,022.00

Your monthly electricity consumption chart

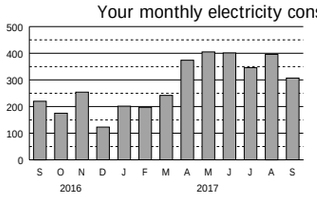

Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,428.65		
Less : VAT	255.96		
Amount Net of VAT	3,172.69		
Less: BIR 2306	106.66		
BIR 2307	60.00	VATable Sales	2,977.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.84
Amount Due	3,006.03	VAT Zero Rated Sales	0.00
Add : VAT	255.96	VAT Amount	255.96
TOTAL AMOUNT DUE	3,261.99	TOTAL SALES	3,428.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1160/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501266152191

Collection Ref. Code : 1831-51-890-2

Account ID : 5015230000-5

Customer Name : IGOT,ERLINDA V TM

Meter Number : 455846GS6

Period : Aug 2017

Premise Address: HIPODROMO

Billing Address: HIPODROMO

TOTAL AMOUNT DUE : 7,686.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50152300005

BC19/171.1/1160/0/10/09-27-2017/37

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629554514490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625700

62987490281

Date : 09-27-2017

BC19/171.1/1165/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298749028-1

Collection Ref. Code : 1853-59-293-5

Customer Information----------

Name : BENALAYO,MARCELA MONDELO

Premise Address: STO NINO RAILSITE HIPODROMO, CEBU CITY
Billing Address: STO NINO RAILSITE HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548134 GS6	Pole No	:	0145542
Serial No	:	58183829	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14262
Period From	:	08-25-2017	Prev Rdg	:	14107
No of Days	:	33	Diff Rdg	:	155
Avg kWh/day	:	4.70	Registered	:	155
Conn Load	:	346	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		44.36
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		6.63
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		221.11
CURRENT BILL - SEPTEMBER 2017		1,673.96
TOTAL AMOUNT DUE		3,199.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,676.00

Your monthly electricity consumption chart

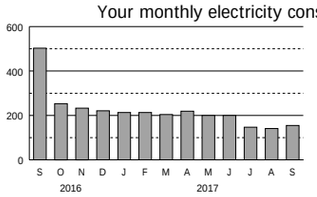

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.96		
Less : VAT	123.10		
Amount Net of VAT	1,550.86		
Less: BIR 2306	51.29		
BIR 2307	29.28	VATable Sales	1,452.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.01
Amount Due	1,470.29	VAT Zero Rated Sales	0.00
Add : VAT	123.10	VAT Amount	123.10
TOTAL AMOUNT DUE	1,593.39	TOTAL SALES	1,673.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1165/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629554514490

Collection Ref. Code : 1853-59-293-5
Account ID : 6298749028-1
Customer Name : BENALAYO,MARCELA MONDELO
Meter Number : 548134 GS6
Period : Aug 2017

Premise Address: STO NINO RAILSITE HIPODROMO, CEBU CITY
Billing Address: STO NINO RAILSITE HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 3,199.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62987490281 BC19/171.1/1165/0/10/09-27-2017/37 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402175354632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618877

40291300008

Date : 09-27-2017

BC19/171.1/1170/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029130000-8

Collection Ref. Code : 1837-48-920-3

Customer Information----------

Name : MONTERDE,ANITA T TM

Premise Address: EX RAILWAY BRGY HIPODROM
Billing Address: EX RAILWAY BRGY HIPODROM

TIN :

Metering Information----------

Meter No	:	435226GS6	Pole No	:	0166380
Serial No	:	87123586	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	12091
Period From	:	08-25-2017	Prev Rdg	:	11869
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,129.91
Transmission Charge	0.3503/kWh	77.77
System Loss Charge	0.7535/kWh	167.28
Sub-Total		1,374.96
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		67.80
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		78.08
Transmission		0.90
System Loss		10.76
Distribution		76.83
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		316.95
CURRENT BILL - SEPTEMBER 2017		2,399.92
TOTAL AMOUNT DUE		4,797.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,139.00

Your monthly electricity consumption chart

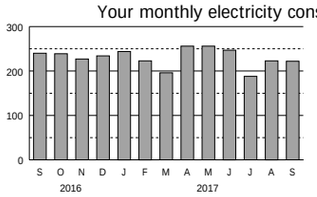

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.92		
Less : VAT	176.58		
Amount Net of VAT	2,223.34		
Less: BIR 2306	73.57		
BIR 2307	41.97	VATable Sales	2,082.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.37
Amount Due	2,107.80	VAT Zero Rated Sales	0.00
Add : VAT	176.58	VAT Amount	176.58
TOTAL AMOUNT DUE	2,284.38	TOTAL SALES	2,399.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1170/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402175354632

Collection Ref. Code : 1837-48-920-3
Account ID : 4029130000-8
Customer Name : MONTERDE,ANITA T TM
Meter Number : 435226GS6
Period : Aug 2017

Premise Address: EX RAILWAY BRGY HIPODROM
Billing Address: EX RAILWAY BRGY HIPODROM

TOTAL AMOUNT DUE : 4,797.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40291300008

BC19/171.1/1170/0/10/09-27-2017/37

2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213661320310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621367

21372300000

Date : 09-27-2017

BC19/171.1/1180/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137230000-0

Collection Ref. Code : 1831-73-050-2

Customer Information----------

Name : ROSAL,ANGELINA A TM

Premise Address: SITIO ROADSIDE HIPODROMO, CEBU CITY
Billing Address: SITIO ROADSIDE HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095118	Pole No	:	0166380
Serial No	:	40047857	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	3405
Period From	:	08-25-2017	Prev Rdg	:	3331
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:		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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 86.56
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 6.10
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		95.82
CURRENT BILL - SEPTEMBER 2017		684.31
TOTAL AMOUNT DUE		1,419.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 730.00

Your monthly electricity consumption chart

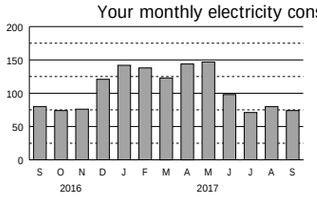

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.31		
Less : VAT	49.82		
Amount Net of VAT	634.49		
Less: BIR 2306	20.76		
BIR 2307	11.86	VATable Sales	588.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.00
Amount Due	601.87	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	651.69	TOTAL SALES	684.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1180/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213661320310

Collection Ref. Code : 1831-73-050-2
Account ID : 2137230000-0
Customer Name : ROSAL,ANGELINA A TM
Meter Number : MTR1095118
Period : Aug 2017

Premise Address: SITIO ROADSIDE HIPODROMO, CEBU CITY
Billing Address: SITIO ROADSIDE HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 1,419.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21372300000

BC19/171.1/1180/0/10/09-27-2017/37

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444231120696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628818

44491300008

Date : 09-27-2017

BC19/171.1/1210/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449130000-8

Collection Ref. Code : 1837-80-896-1

Customer Information----------

Name : ARCENAL,ARNULFO M

Premise Address: HIPODROMO

Billing Address: HIPODROMO

TIN :

Metering Information----------

Meter No	:	442632GS6	Pole No	:	0166380
Serial No	:	53695240	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	10592
Period From	:	08-25-2017	Prev Rdg	:	10481
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		5.60
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		159.43
CURRENT BILL - SEPTEMBER 2017		1,208.30
TOTAL AMOUNT DUE		2,651.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,323.00

Your monthly electricity consumption chart

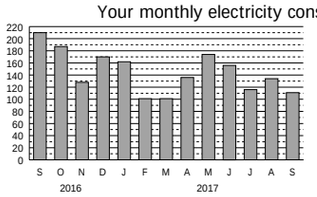

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.30		
Less : VAT	89.19		
Amount Net of VAT	1,119.11		
Less: BIR 2306	37.15		
BIR 2307	21.13	VATable Sales	1,048.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.24
Amount Due	1,060.83	VAT Zero Rated Sales	0.00
Add : VAT	89.19	VAT Amount	89.19
TOTAL AMOUNT DUE	1,150.02	TOTAL SALES	1,208.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1210/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444231120696

Collection Ref. Code : 1837-80-896-1

Account ID : 4449130000-8

Customer Name : ARCENAL,ARNULFO M

Meter Number : 442632GS6

Period : Aug 2017

Premise Address: HIPODROMO

Billing Address: HIPODROMO

TOTAL AMOUNT DUE : 2,651.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44491300008

BC19/171.1/1210/0/10/09-27-2017/37

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013040290072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621984

01382300000

Date : 09-27-2017

BC19/171.1/1230/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138230000-0

Collection Ref. Code : 1825-47-056-1

Customer Information----------

Name : COLIPANO,ROY B.

Premise Address: HIPODROMO
Billing Address: HIPODROMO

TIN :

Metering Information----------

Meter No	:	275668GS6	Pole No	:	0166380
Serial No	:	46264348	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	23670
Period From	:	08-25-2017	Prev Rdg	:	23383
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,460.74
Transmission Charge	0.3503/kWh	100.54
System Loss Charge	0.7535/kWh	216.25
Sub-Total		1,777.53
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,008.00	60.16
Sub-Total		85.81
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		100.94
Transmission		1.18
System Loss		13.90
Distribution		99.14
Others		12.72
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		409.32
CURRENT BILL - SEPTEMBER 2017		3,098.85
TOTAL AMOUNT DUE		6,106.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,180.00

Your monthly electricity consumption chart

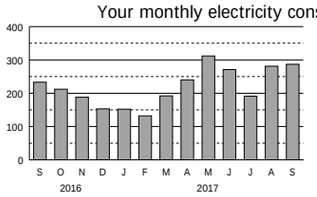

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.85		
Less : VAT	227.88		
Amount Net of VAT	2,870.97		
Less: BIR 2306	94.95		
BIR 2307	54.19	VATable Sales	2,689.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.44
Amount Due	2,721.83	VAT Zero Rated Sales	0.00
Add : VAT	227.88	VAT Amount	227.88
TOTAL AMOUNT DUE	2,949.71	TOTAL SALES	3,098.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1230/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013040290072

Collection Ref. Code : 1825-47-056-1
Account ID : 0138230000-0
Customer Name : COLIPANO,ROY B.
Meter Number : 275668GS6
Period : Aug 2017

Premise Address: HIPODROMO
Billing Address: HIPODROMO

TOTAL AMOUNT DUE : 6,106.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01382300000

BC19/171.1/1230/0/10/09-27-2017/37

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805823598612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619547

80522300005

Date : 09-27-2017

BC19/171.1/1240/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052230000-5

Collection Ref. Code : 1831-19-932-7

Customer Information----------

Name : RUIZ,ESTRELLA V

Premise Address: RAIL SITE HIPODROMO
Billing Address: RAIL SITE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1200530	Pole No	:	0166380
Serial No	:	40146507	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	710
Period From	:	08-25-2017	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		- 35.07
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 0.74
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		113.94
CURRENT BILL - SEPTEMBER 2017		835.42
TOTAL AMOUNT DUE		2,865.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,267.00

Your monthly electricity consumption chart

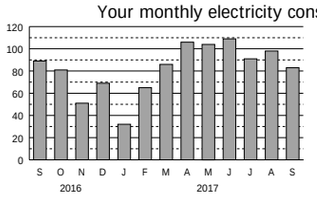

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.42		
Less : VAT	61.89		
Amount Net of VAT	773.53		
Less: BIR 2306	25.79		
BIR 2307	14.54	VATable Sales	721.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.05
Amount Due	733.20	VAT Zero Rated Sales	0.00
Add : VAT	61.89	VAT Amount	61.89
TOTAL AMOUNT DUE	795.09	TOTAL SALES	835.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1240/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805823598612

Collection Ref. Code : 1831-19-932-7
Account ID : 8052230000-5
Customer Name : RUIZ,ESTRELLA V
Meter Number : MTR1200530
Period : Jul 2017 to Aug 2017

Premise Address: RAIL SITE HIPODROMO
Billing Address: RAIL SITE HIPODROMO

TOTAL AMOUNT DUE : 2,865.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80522300005

BC19/171.1/1240/0/10/09-27-2017/37

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513181688593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621297

51322300008

Date : 09-27-2017

BC19/171.1/1250/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132230000-8

Collection Ref. Code : 1821-66-170-2

Customer Information----------

Name : YUSON,ANACLITO P.

Premise Address: RAILSITE HIPODROMO CEBU CITY
Billing Address: RAILSITE HIPODROMO CEBU CITY

TIN :

Metering Information----------

Meter No	:	265021GS6	Pole No	:	0166380
Serial No	:	47385802	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	18871
Period From	:	08-25-2017	Prev Rdg	:	18675
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	628	Billed kWh	:	196

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	997.58
Transmission Charge	0.3503/kWh	68.66
System Loss Charge	0.7535/kWh	147.69
Sub-Total		1,213.93
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,299.50	85.99
Sub-Total		103.50
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		68.93
Transmission		0.80
System Loss		9.48
Distribution		67.90
Others		14.11
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		285.46
CURRENT BILL - SEPTEMBER 2017		2,168.70
TOTAL AMOUNT DUE		4,288.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,180.03

Your monthly electricity consumption chart

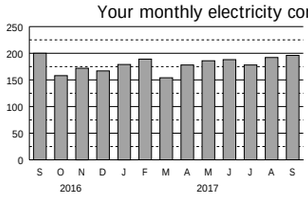

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.70		
Less : VAT	161.22		
Amount Net of VAT	2,007.48		
Less: BIR 2306	67.18		
BIR 2307	37.95	VATable Sales	1,883.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.24
Amount Due	1,902.35	VAT Zero Rated Sales	0.00
Add : VAT	161.22	VAT Amount	161.22
TOTAL AMOUNT DUE	2,063.57	TOTAL SALES	2,168.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1250/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513181688593

Collection Ref. Code : 1821-66-170-2
Account ID : 5132230000-8
Customer Name : YUSON,ANACLITO P.
Meter Number : 265021GS6
Period : Aug 2017

Premise Address: RAILSITE HIPODROMO CEBU CITY
Billing Address: RAILSITE HIPODROMO CEBU CITY

TOTAL AMOUNT DUE : 4,288.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51322300008

BC19/171.1/1250/0/10/09-27-2017/37

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572784842899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623975

57288127681

Date : 09-27-2017

BC19/171.1/1255/0166394/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728812768-1

Collection Ref. Code : 1853-61-392-4

Customer Information----------

Name : BANADOS,MARIA LETECIA CABASAG

Premise Address: RAIL SITE HIPODROMO, CEBU CITY
Billing Address: RAIL SITE HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556121 GS6	Pole No	:	0166394
Serial No	:	58065027	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	9630
Period From	:	08-25-2017	Prev Rdg	:	9420
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,068.84
Transmission Charge	0.3503/kWh	73.56
System Loss Charge	0.7535/kWh	158.24
Sub-Total		1,300.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,458.50	49.17
Sub-Total		67.93
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		73.86
Transmission		0.86
System Loss		10.17
Distribution		72.71
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		300.35
CURRENT BILL - SEPTEMBER 2017		2,274.80
TOTAL AMOUNT DUE		4,733.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,492.00

Your monthly electricity consumption chart

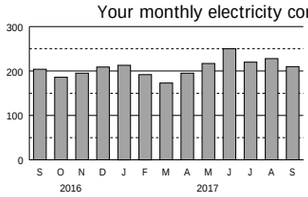

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.80		
Less : VAT	167.53		
Amount Net of VAT	2,107.27		
Less: BIR 2306	69.80		
BIR 2307	39.79	VATable Sales	1,974.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.82
Amount Due	1,997.68	VAT Zero Rated Sales	0.00
Add : VAT	167.53	VAT Amount	167.53
TOTAL AMOUNT DUE	2,165.21	TOTAL SALES	2,274.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1255/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572784842899

Collection Ref. Code : 1853-61-392-4
Account ID : 5728812768-1
Customer Name : BANADOS,MARIA LETECIA CABASAG
Meter Number : 556121 GS6
Period : Aug 2017

Premise Address: RAIL SITE HIPODROMO, CEBU CITY
Billing Address: RAIL SITE HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 4,733.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57288127681

BC19/171.1/1255/0/10/09-27-2017/37

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034214710281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626731

03461212759

Date : 09-27-2017

BC19/171.1/1257/0166394/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346121275-9

Collection Ref. Code : 1853-59-851-8

Customer Information----------

Name : BULADO,SHIRLY BANADOS

Premise Address: RAIL SITE HIPODROMO, CEBU CITY
Billing Address: RAIL SITE HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013242 EFS6	Pole No	:	0166394
Serial No	:	121439150	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	2977
Period From	:	08-25-2017	Prev Rdg	:	2923
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 130.88
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 9.89
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		64.14
CURRENT BILL - SEPTEMBER 2017		427.22
TOTAL AMOUNT DUE		1,292.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 417.00

Your monthly electricity consumption chart

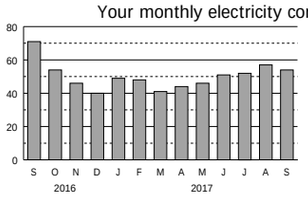

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.22		
Less : VAT	31.07		
Amount Net of VAT	396.15		
Less: BIR 2306	12.95		
BIR 2307	7.32	VATable Sales	363.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.07
Amount Due	375.88	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	406.95	TOTAL SALES	427.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1257/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034214710281

Collection Ref. Code : 1853-59-851-8
Account ID : 0346121275-9
Customer Name : BULADO,SHIRLY BANADOS
Meter Number : 013242 EFS6
Period : Jul 2017 to Aug 2017

Premise Address: RAIL SITE HIPODROMO, CEBU CITY
Billing Address: RAIL SITE HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 1,292.79 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03461212759

BC19/171.1/1257/0/10/09-27-2017/37

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835740187470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627457

83522300009

Date : 09-27-2017

BC19/171.1/1260/0166394/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352230000-9

Collection Ref. Code : 1831-21-362-1

Customer Information----------

Name : BALILI,VICENTE D TM

Premise Address: RAILSITE HIPODROMO

Billing Address: RAILSITE HIPODROMO

TIN :

Metering Information----------

Meter No	:	527177 GS6	Pole No	:	0166394
Serial No	:	56622992	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	12850
Period From	:	08-25-2017	Prev Rdg	:	12633
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,104.46
Transmission Charge	0.3503/kWh	76.02
System Loss Charge	0.7535/kWh	163.51
Sub-Total		1,343.99
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		76.32
Transmission		0.89
System Loss		10.50
Distribution		75.11
Others		9.43
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		309.43
CURRENT BILL - SEPTEMBER 2017		2,342.69
TOTAL AMOUNT DUE		4,540.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,166.00

Your monthly electricity consumption chart

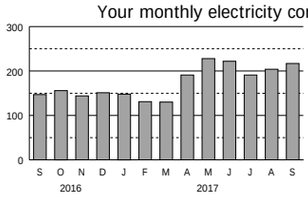

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.69		
Less : VAT	172.25		
Amount Net of VAT	2,170.44		
Less: BIR 2306	71.78		
BIR 2307	40.97	VATable Sales	2,033.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.18
Amount Due	2,057.69	VAT Zero Rated Sales	0.00
Add : VAT	172.25	VAT Amount	172.25
TOTAL AMOUNT DUE	2,229.94	TOTAL SALES	2,342.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1260/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835740187470

Collection Ref. Code : 1831-21-362-1

Account ID : 8352230000-9

Customer Name : BALILI,VICENTE D TM

Meter Number : 527177 GS6

Period : Aug 2017

Premise Address: RAILSITE HIPODROMO

Billing Address: RAILSITE HIPODROMO

TOTAL AMOUNT DUE : 4,540.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83522300009 BC19/171.1/1260/0/10/09-27-2017/37 2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931396890286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625812

93161986992

Date : 09-27-2017

BC19/171.1/1272/0166422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316198699-2

Collection Ref. Code : 1849-77-245-2

Customer Information----------

Name : MATUGAS,MELVIN ZAMORA

Premise Address: AYALA ACCESS ROAD
Billing Address: AYALA ACCESS ROAD

TIN :

Metering Information----------

Meter No	:	MTR1039333	Pole No	:	0166422
Serial No	:	126811805	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	18078
Period From	:	08-25-2017	Prev Rdg	:	17515
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	122	Billed kWh	:	563

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,259.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,865.50
Transmission Charge	0.6044/kWh	340.28
System Loss Charge	0.7353/kWh	413.97
Sub-Total		3,619.75
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,259.00	125.18
Sub-Total		175.49
Government Charges		
Franchise Tax - Local		40.58
Value Added Tax		
Generation		198.02
Transmission		3.87
System Loss		25.56
Distribution		193.91
Others		25.93
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
NPC Stranded Debts	0.0265/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.03
Sub-Total		804.23
CURRENT BILL - SEPTEMBER 2017		6,215.38
TOTAL AMOUNT DUE		12,474.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,544.00

Your monthly electricity consumption chart

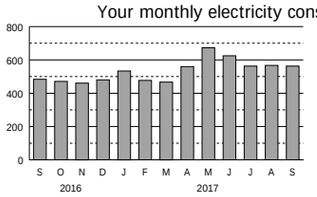

Avg Monthly Usage : 532.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,215.38		
Less : VAT	447.29		
Amount Net of VAT	5,768.09		
Less: BIR 2306	186.37		
BIR 2307	109.03	VATable Sales	5,411.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.94
Amount Due	5,472.69	VAT Zero Rated Sales	0.00
Add : VAT	447.29	VAT Amount	447.29
TOTAL AMOUNT DUE	5,919.98	TOTAL SALES	6,215.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1272/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931396890286

Collection Ref. Code : 1849-77-245-2
Account ID : 9316198699-2
Customer Name : MATUGAS,MELVIN ZAMORA
Meter Number : MTR1039333
Period : Aug 2017

Premise Address: AYALA ACCESS ROAD
Billing Address: AYALA ACCESS ROAD

TOTAL AMOUNT DUE : 12,474.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93161986992

BC19/171.1/1272/0/10/09-27-2017/37

2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981431694605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626323

98188228633

Date : 09-27-2017

BC19/171.1/1272/0166422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818822863-3

Collection Ref. Code : 1857-80-473-2

Customer Information----------

Name : MATUGAS,MELVIN ZAMORA

Premise Address: ACCESS ROAD HIPODROMO, CEBU CITY
Billing Address: ACCESS ROAD HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9833 EES6	Pole No	:	0166422
Serial No	:	05701058	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	20957
Period From	:	08-25-2017	Prev Rdg	:	20436
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	233	Billed kWh	:	521

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,865.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,651.73
Transmission Charge	0.3503/kWh	182.51
System Loss Charge	0.7535/kWh	392.57
Sub-Total		3,226.81
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,866.00	117.32
Sub-Total		163.87
Government Charges		
Franchise Tax - Local		36.65
Value Added Tax		
Generation		183.25
Transmission		2.13
System Loss		25.22
Distribution		179.49
Others		24.06
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
NPC Stranded Debts	0.0265/kWh	13.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.34
Sub-Total		743.55
CURRENT BILL - SEPTEMBER 2017		5,629.97
TOTAL AMOUNT DUE		11,495.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 7,252.00

Your monthly electricity consumption chart

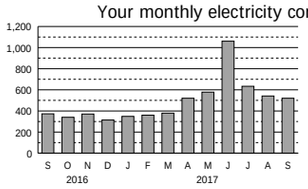

Avg Monthly Usage : 488.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,629.97		
Less : VAT	414.15		
Amount Net of VAT	5,215.82		
Less: BIR 2306	172.57		
BIR 2307	98.46	VATable Sales	4,886.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.40
Amount Due	4,944.79	VAT Zero Rated Sales	0.00
Add : VAT	414.15	VAT Amount	414.15
TOTAL AMOUNT DUE	5,358.94	TOTAL SALES	5,629.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1272/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981431694605

Collection Ref. Code : 1857-80-473-2
Account ID : 9818822863-3
Customer Name : MATUGAS,MELVIN ZAMORA
Meter Number : 9833 EES6
Period : Aug 2017

Premise Address: ACCESS ROAD HIPODROMO, CEBU CITY
Billing Address: ACCESS ROAD HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 11,495.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98188228633

BC19/171.1/1272/0/10/09-27-2017/37

2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794764654531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629740

79407774847

Date : 09-27-2017

BC19/171.1/1274/0166422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940777484-7

Collection Ref. Code : 1855-33-887-4

Customer Information----------

Name : LENIZO,ENRIQUE GEDORIO

Premise Address: AYALA ACCESS ROAD HIPODROMO, CEBU CITY
Billing Address: AYALA ACCESS ROAD HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013932	Pole No	:	0166422
Serial No	:	89518360	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	9722
Period From	:	08-25-2017	Prev Rdg	:	9341
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	410	Billed kWh	:	381

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,792.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,939.18
Transmission Charge	0.3503/kWh	133.46
System Loss Charge	0.7535/kWh	287.08
Sub-Total		2,359.72
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,792.00	75.84
Sub-Total		109.89
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		134.00
Transmission		1.55
System Loss		18.44
Distribution		131.42
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		542.64
CURRENT BILL - SEPTEMBER 2017		4,107.41
TOTAL AMOUNT DUE		7,899.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,905.00

Your monthly electricity consumption chart

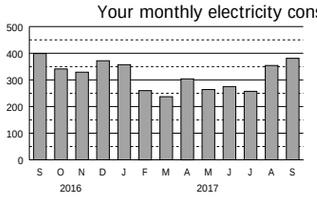

Avg Monthly Usage : 317.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,107.41		
Less : VAT	301.81		
Amount Net of VAT	3,805.60		
Less: BIR 2306	125.75		
BIR 2307	71.83	VATable Sales	3,564.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.83
Amount Due	3,608.02	VAT Zero Rated Sales	0.00
Add : VAT	301.81	VAT Amount	301.81
TOTAL AMOUNT DUE	3,909.83	TOTAL SALES	4,107.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1274/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794764654531

Collection Ref. Code : 1855-33-887-4
Account ID : 7940777484-7
Customer Name : LENIZO,ENRIQUE GEDORIO
Meter Number : MTR1013932
Period : Aug 2017

Premise Address: AYALA ACCESS ROAD HIPODROMO, CEBU CITY
Billing Address: AYALA ACCESS ROAD HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 7,899.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79407774847

BC19/171.1/1274/0/10/09-27-2017/37

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578172181895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625557

57823300009

Date : 09-27-2017

BC19/171.1/1300/0166401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782330000-9

Collection Ref. Code : 1827-50-194-4

Customer Information----------

Name : BENALAYO,ERNESTO B

Premise Address: HIPODROMO M J CUENCO AVE
Billing Address: HIPODROMO M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	435252GS6	Pole No	:	0166401
Serial No	:	59240679	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	18617
Period From	:	08-25-2017	Prev Rdg	:	18435
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,912.50	38.25
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		8.08
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		259.82
CURRENT BILL - SEPTEMBER 2017		1,967.31
TOTAL AMOUNT DUE		3,880.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,200.00

Your monthly electricity consumption chart

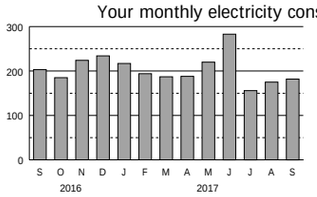

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.31		
Less : VAT	144.74		
Amount Net of VAT	1,822.57		
Less: BIR 2306	60.30		
BIR 2307	34.41	VATable Sales	1,707.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.08
Amount Due	1,727.86	VAT Zero Rated Sales	0.00
Add : VAT	144.74	VAT Amount	144.74
TOTAL AMOUNT DUE	1,872.60	TOTAL SALES	1,967.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1300/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578172181895

Collection Ref. Code : 1827-50-194-4
Account ID : 5782330000-9
Customer Name : BENALAYO,ERNESTO B
Meter Number : 435252GS6
Period : Aug 2017

Premise Address: HIPODROMO M J CUENCO AVE
Billing Address: HIPODROMO M J CUENCO AVE

TOTAL AMOUNT DUE : 3,880.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57823300009

BC19/171.1/1300/0/10/09-27-2017/37

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557709321309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620245

55710300009

Date : 09-27-2017

BC19/171.1/1340/0145570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571030000-9

Collection Ref. Code : 1807-90-860-7

Customer Information----------

Name : INOC,EXALTACION

Premise Address: 1380-A HIPODROMO ST

Billing Address: 1380-A HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	547596 GS6	Pole No	:	0145570
Serial No	:	69408739	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6011
Period From	:	08-25-2017	Prev Rdg	:	5843
No of Days	:	33	Diff Rdg	:	168
Avg kWh/day	:	5.09	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		50.62
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		7.49
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		239.92
CURRENT BILL - SEPTEMBER 2017		1,816.75
TOTAL AMOUNT DUE		3,596.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,802.00

Your monthly electricity consumption chart

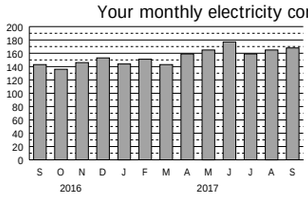

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.75		
Less : VAT	133.69		
Amount Net of VAT	1,683.06		
Less: BIR 2306	55.71		
BIR 2307	31.77	VATable Sales	1,576.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.23
Amount Due	1,595.58	VAT Zero Rated Sales	0.00
Add : VAT	133.69	VAT Amount	133.69
TOTAL AMOUNT DUE	1,729.27	TOTAL SALES	1,816.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1340/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557709321309

Collection Ref. Code : 1807-90-860-7

Account ID : 5571030000-9

Customer Name : INOC,EXALTACION

Meter Number : 547596 GS6

Period : Aug 2017

Premise Address: 1380-A HIPODROMO ST

Billing Address: 1380-A HIPODROMO ST

TOTAL AMOUNT DUE : 3,596.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55710300009

BC19/171.1/1340/0/10/09-27-2017/37

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357115408868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620365

35710300001

Date : 09-27-2017

BC19/171.1/1360/0145570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571030000-1

Collection Ref. Code : 1807-90-851-8

Customer Information----------

Name : BATARILAN,ARCADIO

Premise Address: HIPPODROMO
Billing Address: HIPPODROMO

TIN :

Metering Information----------

Meter No	:	547592 GS6	Pole No	:	0145570
Serial No	:	61328741	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10386
Period From	:	08-25-2017	Prev Rdg	:	10211
No of Days	:	33	Diff Rdg	:	175
Avg kWh/day	:	5.30	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.3503/kWh	61.30
System Loss Charge	0.7535/kWh	131.86
Sub-Total		1,083.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		46.15
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		61.56
Transmission		0.72
System Loss		8.48
Distribution		60.69
Others		7.01
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		249.08
CURRENT BILL - SEPTEMBER 2017		1,884.83
TOTAL AMOUNT DUE		3,410.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,490.00

Your monthly electricity consumption chart

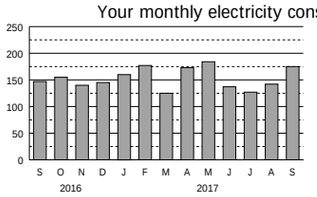

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.83		
Less : VAT	138.46		
Amount Net of VAT	1,746.37		
Less: BIR 2306	57.70		
BIR 2307	32.96	VATable Sales	1,635.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.62
Amount Due	1,655.71	VAT Zero Rated Sales	0.00
Add : VAT	138.46	VAT Amount	138.46
TOTAL AMOUNT DUE	1,794.17	TOTAL SALES	1,884.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1360/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357115408868

Collection Ref. Code : 1807-90-851-8
Account ID : 3571030000-1
Customer Name : BATARILAN,ARCADIO
Meter Number : 547592 GS6
Period : Aug 2017

Premise Address: HIPPODROMO
Billing Address: HIPPODROMO

TOTAL AMOUNT DUE : 3,410.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35710300001

BC19/171.1/1360/0/10/09-27-2017/37

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785417542069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627539

78532300007

Date : 09-27-2017

BC19/171.1/1400/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853230000-7

Collection Ref. Code : 1823-28-083-8

Customer Information----------

Name : GOMEZ,FELICIANA T

Premise Address: 437-C RAILSITE HIPODROMO CEBU CITY
Billing Address: 437-C RAILSITE HIPODROMO CEBU CITY

TIN :

Metering Information----------

Meter No	:	547582 GS6	Pole No	:	0145563
Serial No	:	53508777	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20415
Period From	:	08-25-2017	Prev Rdg	:	20094
No of Days	:	33	Diff Rdg	:	321
Avg kWh/day	:	9.73	Registered	:	321
Conn Load	:	280	Billed kWh	:	321

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,633.79
Transmission Charge	0.3503/kWh	112.45
System Loss Charge	0.7535/kWh	241.87
Sub-Total		1,988.11
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,073.00	61.46
Sub-Total		90.14
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		112.90
Transmission		1.32
System Loss		15.54
Distribution		110.82
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		456.98
CURRENT BILL - SEPTEMBER 2017		3,458.71
TOTAL AMOUNT DUE		6,531.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,185.00

Your monthly electricity consumption chart

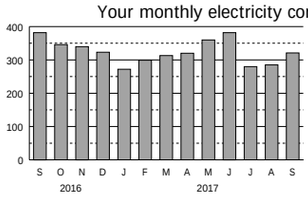

Avg Monthly Usage : 324.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,458.71		
Less : VAT	254.10		
Amount Net of VAT	3,204.61		
Less: BIR 2306	105.89		
BIR 2307	60.48	VATable Sales	3,001.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.88
Amount Due	3,038.24	VAT Zero Rated Sales	0.00
Add : VAT	254.10	VAT Amount	254.10
TOTAL AMOUNT DUE	3,292.34	TOTAL SALES	3,458.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1400/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785417542069

Collection Ref. Code : 1823-28-083-8
Account ID : 7853230000-7
Customer Name : GOMEZ,FELICIANA T
Meter Number : 547582 GS6
Period : Aug 2017

Premise Address: 437-C RAILSITE HIPODROMO CEBU CITY
Billing Address: 437-C RAILSITE HIPODROMO CEBU CITY

TOTAL AMOUNT DUE : 6,531.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78532300007

BC19/171.1/1400/0/10/09-27-2017/37

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657551918132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620573

65710300008

Date : 09-27-2017

BC19/171.1/1410/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571030000-8

Collection Ref. Code : 1807-90-863-1

Customer Information----------

Name : ANORA,BONIFACIO

Premise Address: 1357 HIPODROMO BSDE PACIFIC FOUNDRY
Billing Address: 1357 HIPODROMO BSDE PACIFIC FOUNDRY

TIN :

Metering Information----------

Meter No	:	547556 GS6	Pole No	:	0145563
Serial No	:	65690765	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4607
Period From	:	08-25-2017	Prev Rdg	:	4542
No of Days	:	33	Diff Rdg	:	65
Avg kWh/day	:	1.97	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		- 96.78
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 6.76
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		82.69
CURRENT BILL - SEPTEMBER 2017		579.48
TOTAL AMOUNT DUE		1,676.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 610.00

Your monthly electricity consumption chart

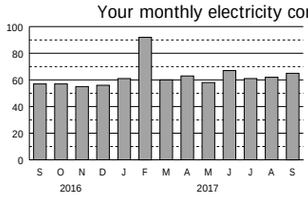

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.48		
Less : VAT	42.43		
Amount Net of VAT	537.05		
Less: BIR 2306	17.67		
BIR 2307	10.01	VATable Sales	496.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.26
Amount Due	509.37	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	551.80	TOTAL SALES	579.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1410/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657551918132

Collection Ref. Code : 1807-90-863-1
Account ID : 6571030000-8
Customer Name : ANORA,BONIFACIO
Meter Number : 547556 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 1357 HIPODROMO BSDE PACIFIC FOUNDRY
Billing Address: 1357 HIPODROMO BSDE PACIFIC FOUNDRY

TOTAL AMOUNT DUE : 1,676.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65710300008

BC19/171.1/1410/0/10/09-27-2017/37

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582714935151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626482

58291300000

Date : 09-27-2017

BC19/171.1/1420/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829130000-0

Collection Ref. Code : 1837-60-776-1

Customer Information----------

Name : ROM,MA. RENA G

Premise Address: 435B RAILSITE HIPODROMO CEBU CITY
Billing Address: 435B RAILSITE HIPODROMO CEBU CITY

TIN :

Metering Information----------

Meter No	:	547600 GS6	Pole No	:	0145563
Serial No	:	70613092	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2909
Period From	:	08-25-2017	Prev Rdg	:	2859
No of Days	:	33	Diff Rdg	:	50
Avg kWh/day	:	1.52	Registered	:	50
Conn Load	:	487	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 172.40
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 13.66
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		54.59
CURRENT BILL - SEPTEMBER 2017		339.95
TOTAL AMOUNT DUE		875.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 734.00

Your monthly electricity consumption chart

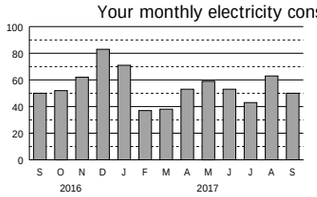

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.95		
Less : VAT	24.33		
Amount Net of VAT	315.62		
Less: BIR 2306	10.15		
BIR 2307	5.75	VATable Sales	285.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.26
Amount Due	299.72	VAT Zero Rated Sales	0.00
Add : VAT	24.33	VAT Amount	24.33
TOTAL AMOUNT DUE	324.05	TOTAL SALES	339.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1420/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582714935151

Collection Ref. Code : 1837-60-776-1
Account ID : 5829130000-0
Customer Name : ROM,MA. RENA G
Meter Number : 547600 GS6
Period : Aug 2017

Premise Address: 435B RAILSITE HIPODROMO CEBU CITY
Billing Address: 435B RAILSITE HIPODROMO CEBU CITY

TOTAL AMOUNT DUE : 875.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58291300000

BC19/171.1/1420/0/10/09-27-2017/37

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364587016778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622289

36454486642

Date : 09-27-2017

BC19/171.1/1425/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645448664-2

Collection Ref. Code : 1853-59-233-1

Customer Information----------

Name : ENOLPE,CHRISTINE RETIZA

Premise Address: 455 RAILSITE HIPODROMO, CEBU CITY
Billing Address: 455 RAILSITE HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548140 GS6	Pole No	:	0145563
Serial No	:	54053036	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29109
Period From	:	07-25-2017	Prev Rdg	:	28265
No of Days	:	64	Diff Rdg	:	844
Avg kWh/day	:	13.19	Registered	:	844
Conn Load	:	1266	Billed kWh	:	844

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,732.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,295.98
Transmission Charge	0.3503/kWh	295.67
System Loss Charge	0.7535/kWh	635.99
Sub-Total		5,227.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.60
Supply Charge	0.4118/kWh	347.58
Metering Charge	0.6989/kWh	589.91
	5.00/month	5.00
Sub-Total		2,420.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	75.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 10,196.00	203.92
Sub-Total		279.35
Government Charges		
Franchise Tax - Local		59.45
Value Added Tax		
Generation		296.87
Transmission		3.45
System Loss		40.86
Distribution		290.41
Others		40.66
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.58
NPC Stranded Debts	0.0265/kWh	22.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	154.46
Sub-Total		1,205.97
CURRENT BILL - SEPTEMBER 2017		9,133.05
TOTAL AMOUNT DUE		13,865.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 5,463.00

Your monthly electricity consumption chart

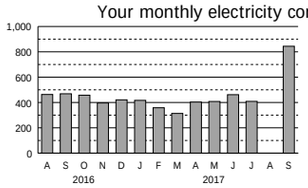

Avg Monthly Usage : 447.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,133.05		
Less : VAT	672.25		
Amount Net of VAT	8,460.80		
Less: BIR 2306	280.10		
BIR 2307	159.73	VATable Sales	7,927.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	533.72
Amount Due	8,020.97	VAT Zero Rated Sales	0.00
Add : VAT	672.25	VAT Amount	672.25
TOTAL AMOUNT DUE	8,693.22	TOTAL SALES	9,133.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1425/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364587016778

Collection Ref. Code : 1853-59-233-1
Account ID : 3645448664-2
Customer Name : ENOLPE,CHRISTINE RETIZA
Meter Number : 548140 GS6
Period : Jul 2017

Premise Address: 455 RAILSITE HIPODROMO, CEBU CITY
Billing Address: 455 RAILSITE HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 13,865.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36454486642

BC19/171.1/1425/0/10/09-27-2017/37

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218517281854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622446

21832300004

Date : 09-27-2017

BC19/171.1/1430/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183230000-4

Collection Ref. Code : 1831-37-620-2

Customer Information----------

Name : RONDINA,AQUILINA L

Premise Address: RAILSITE HIPODROMO
Billing Address: RAILSITE HIPODROMO

TIN :

Metering Information----------

Meter No	:	546825 GS6	Pole No	:	0145563
Serial No	:	61167831	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4917
Period From	:	08-25-2017	Prev Rdg	:	4803
No of Days	:	33	Diff Rdg	:	114
Avg kWh/day	:	3.46	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,364.00	47.28
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		7.88
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		165.97
CURRENT BILL - SEPTEMBER 2017		1,260.69
TOTAL AMOUNT DUE		2,434.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,190.46

Your monthly electricity consumption chart

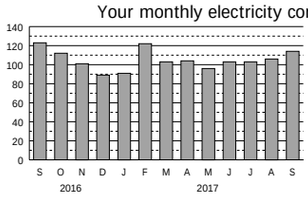

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.69		
Less : VAT	93.71		
Amount Net of VAT	1,166.98		
Less: BIR 2306	39.04		
BIR 2307	22.06	VATable Sales	1,094.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.26
Amount Due	1,105.88	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,199.59	TOTAL SALES	1,260.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1430/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218517281854

Collection Ref. Code : 1831-37-620-2
Account ID : 2183230000-4
Customer Name : RONDINA,AQUILINA L
Meter Number : 546825 GS6
Period : Aug 2017

Premise Address: RAILSITE HIPODROMO
Billing Address: RAILSITE HIPODROMO

TOTAL AMOUNT DUE : 2,434.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21832300004

BC19/171.1/1430/0/10/09-27-2017/37

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685653228249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627314

68532300008

Date : 09-27-2017

BC19/171.1/1440/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853230000-8

Collection Ref. Code : 1823-28-074-9

Customer Information----------

Name : ENOLPE,MA LUISA T

Premise Address: 437-D RAILSITE HIPODROMO CEBU CITY
Billing Address: 437-D RAILSITE HIPODROMO CEBU CITY

TIN :

Metering Information----------

Meter No	:	546828 GS6	Pole No	:	0145563
Serial No	:	52298130	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7834
Period From	:	08-25-2017	Prev Rdg	:	7707
No of Days	:	33	Diff Rdg	:	127
Avg kWh/day	:	3.85	Registered	:	127
Conn Load	:	280	Billed kWh	:	127

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		5.30
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		181.14
CURRENT BILL - SEPTEMBER 2017		1,371.37
TOTAL AMOUNT DUE		2,567.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,500.00

Your monthly electricity consumption chart

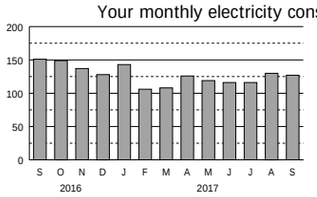

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.37		
Less : VAT	100.84		
Amount Net of VAT	1,270.53		
Less: BIR 2306	42.03		
BIR 2307	23.98	VATable Sales	1,190.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.30
Amount Due	1,204.52	VAT Zero Rated Sales	0.00
Add : VAT	100.84	VAT Amount	100.84
TOTAL AMOUNT DUE	1,305.36	TOTAL SALES	1,371.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1440/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685653228249

Collection Ref. Code : 1823-28-074-9
Account ID : 6853230000-8
Customer Name : ENOLPE,MA LUISA T
Meter Number : 546828 GS6
Period : Aug 2017

Premise Address: 437-D RAILSITE HIPODROMO CEBU CITY
Billing Address: 437-D RAILSITE HIPODROMO CEBU CITY

TOTAL AMOUNT DUE : 2,567.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68532300008

BC19/171.1/1440/0/10/09-27-2017/37

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038674282719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627814

03823300003

Date : 09-27-2017

BC19/171.1/1480/0145584/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382330000-3

Collection Ref. Code : 1827-45-008-8

Customer Information----------

Name : LOBITOS,NELSON C

Premise Address: HIPODROMO ST

Billing Address: HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	547612 GS6	Pole No	:	0145584
Serial No	:	79604288	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10308
Period From	:	08-25-2017	Prev Rdg	:	10119
No of Days	:	33	Diff Rdg	:	189
Avg kWh/day	:	5.73	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.3503/kWh	66.21
System Loss Charge	0.7535/kWh	142.41
Sub-Total		1,170.57
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		49.54
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		66.48
Transmission		0.78
System Loss		9.16
Distribution		65.49
Others		7.53
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		268.88
CURRENT BILL - SEPTEMBER 2017		2,034.77
TOTAL AMOUNT DUE		3,667.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,890.00

Your monthly electricity consumption chart

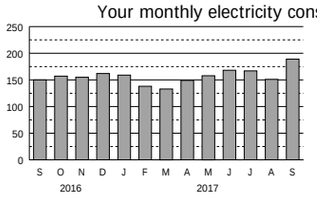

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.77		
Less : VAT	149.44		
Amount Net of VAT	1,885.33		
Less: BIR 2306	62.26		
BIR 2307	35.58	VATable Sales	1,765.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.44
Amount Due	1,787.49	VAT Zero Rated Sales	0.00
Add : VAT	149.44	VAT Amount	149.44
TOTAL AMOUNT DUE	1,936.93	TOTAL SALES	2,034.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1480/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038674282719

Collection Ref. Code : 1827-45-008-8

Account ID : 0382330000-3

Customer Name : LOBITOS,NELSON C

Meter Number : 547612 GS6

Period : Aug 2017

Premise Address: HIPODROMO ST

Billing Address: HIPODROMO ST

TOTAL AMOUNT DUE : 3,667.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03823300003

BC19/171.1/1480/0/10/09-27-2017/37

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642082482838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628734

6422517373

Date : 09-27-2017

BC19/171.1/1490/0166401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422251737-3

Collection Ref. Code : 1857-80-467-8

Customer Information----------

Name : ZAMORA,MIRIAM LOBETANA

Premise Address: ACCESS RD HIPODROMO, CEBU CITY

Billing Address: ACCESS RD HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8877 EES6	Pole No	:	0166401
Serial No	:	06043970	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	3919
Period From	:	08-25-2017	Prev Rdg	:	3580
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	233	Billed kWh	:	339

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,725.41
Transmission Charge	0.3503/kWh	118.75
System Loss Charge	0.7535/kWh	255.44
Sub-Total		2,099.60
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		73.65
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		119.24
Transmission		1.39
System Loss		16.42
Distribution		117.00
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		479.83
CURRENT BILL - SEPTEMBER 2017		3,628.06
TOTAL AMOUNT DUE		5,795.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,721.07

Your monthly electricity consumption chart

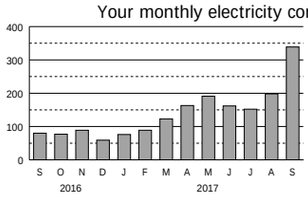

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.06		
Less : VAT	265.72		
Amount Net of VAT	3,362.34		
Less: BIR 2306	110.72		
BIR 2307	63.44	VATable Sales	3,148.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.11
Amount Due	3,188.18	VAT Zero Rated Sales	0.00
Add : VAT	265.72	VAT Amount	265.72
TOTAL AMOUNT DUE	3,453.90	TOTAL SALES	3,628.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1490/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642082482838

Collection Ref. Code : 1857-80-467-8

Account ID : 6422251737-3

Customer Name : ZAMORA,MIRIAM LOBETANA

Meter Number : 8877 EES6

Period : Aug 2017

Premise Address: ACCESS RD HIPODROMO, CEBU CITY

Billing Address: ACCESS RD HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 5,795.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6422517373

BC19/171.1/1490/0/10/09-27-2017/37

2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098504095452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630075

09845187880

Date : 09-27-2017

BC19/171.1/1495/0166401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984518788-0

Collection Ref. Code : 1857-84-527-7

Customer Information----------

Name : MINOZA,ROWEL TERO

Premise Address: ACCESS ROAD HIPODROMO,CEBU CITY
Billing Address: ACCESS ROAD HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556206 GS6	Pole No	:	0166401
Serial No	:	68547769	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	4134
Period From	:	08-25-2017	Prev Rdg	:	3936
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	242	Billed kWh	:	198

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,007.76
Transmission Charge	0.3503/kWh	69.36
System Loss Charge	0.7535/kWh	149.19
Sub-Total		1,226.31
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		52.54
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		69.63
Transmission		0.81
System Loss		9.59
Distribution		68.58
Others		7.97
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		281.72
CURRENT BILL - SEPTEMBER 2017		2,132.11
TOTAL AMOUNT DUE		3,874.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 1,014.00

Your monthly electricity consumption chart

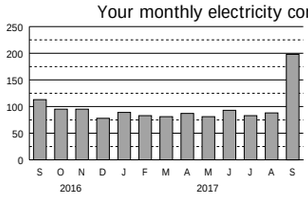

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.11		
Less : VAT	156.58		
Amount Net of VAT	1,975.53		
Less: BIR 2306	65.25		
BIR 2307	37.29	VATable Sales	1,850.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.14
Amount Due	1,872.99	VAT Zero Rated Sales	0.00
Add : VAT	156.58	VAT Amount	156.58
TOTAL AMOUNT DUE	2,029.57	TOTAL SALES	2,132.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1495/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098504095452

Collection Ref. Code : 1857-84-527-7
Account ID : 0984518788-0
Customer Name : MINOZA,ROWEL TERO
Meter Number : 556206 GS6
Period : Jul 2017 to Aug 2017

Premise Address: ACCESS ROAD HIPODROMO,CEBU CITY
Billing Address: ACCESS ROAD HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 3,874.59 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09845187880

BC19/171.1/1495/0/10/09-27-2017/37

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872159288791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624030

87282300000

Date : 09-27-2017

BC19/171.1/1500/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728230000-0

Collection Ref. Code : 1825-44-857-4

Customer Information----------

Name : TUMULAK,ELISEO S

Premise Address: 1346 MACTAN ST HIPODROMO
Billing Address: 1346 MACTAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	556052 GS6	Pole No	:	0166373
Serial No	:	18903552	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	12183
Period From	:	08-25-2017	Prev Rdg	:	11838
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	250	Billed kWh	:	345

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,252.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,755.95
Transmission Charge	0.3503/kWh	120.85
System Loss Charge	0.7535/kWh	259.96
Sub-Total		2,136.76
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 6,486.00	129.72
Sub-Total		160.55
Government Charges		
Franchise Tax - Local		24.67
Value Added Tax		
Generation		121.33
Transmission		1.41
System Loss		16.69
Distribution		119.06
Others		22.23
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		499.24
CURRENT BILL - SEPTEMBER 2017		3,788.70
TOTAL AMOUNT DUE		7,040.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 3,234.00

Your monthly electricity consumption chart

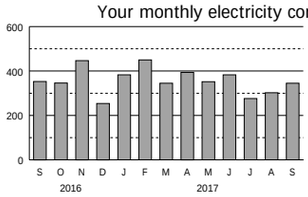

Avg Monthly Usage : 356.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.70		
Less : VAT	280.72		
Amount Net of VAT	3,507.98		
Less: BIR 2306	116.95		
BIR 2307	66.28	VATable Sales	3,289.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.52
Amount Due	3,324.75	VAT Zero Rated Sales	0.00
Add : VAT	280.72	VAT Amount	280.72
TOTAL AMOUNT DUE	3,605.47	TOTAL SALES	3,788.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1500/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872159288791

Collection Ref. Code : 1825-44-857-4
Account ID : 8728230000-0
Customer Name : TUMULAK,ELISEO S
Meter Number : 556052 GS6
Period : Aug 2017

Premise Address: 1346 MACTAN ST HIPODROMO
Billing Address: 1346 MACTAN ST HIPODROMO

TOTAL AMOUNT DUE : 7,040.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87282300000

BC19/171.1/1500/0/10/09-27-2017/37

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407667498136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620018

40735275691

Date : 09-27-2017

BC19/171.1/1505/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073527569-1

Collection Ref. Code : 1859-74-851-1

Customer Information----------

Name : SANDOVAL,RIESEL

Premise Address: AYALA ACCESS ROAD HIPODROMO, CEBU CITY
Billing Address: AYALA ACCESS ROAD HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038037	Pole No	:	0166373
Serial No	:	126812450	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	6925
Period From	:	08-25-2017	Prev Rdg	:	6647
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	254	Billed kWh	:	278

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,065.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,414.94
Transmission Charge	0.3503/kWh	97.38
System Loss Charge	0.7535/kWh	209.47
Sub-Total		1,721.79
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,924.50	118.49
Sub-Total		143.34
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		97.78
Transmission		1.14
System Loss		13.45
Distribution		96.05
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		404.22
CURRENT BILL - SEPTEMBER 2017		3,069.79
TOTAL AMOUNT DUE		6,135.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,859.00

Your monthly electricity consumption chart

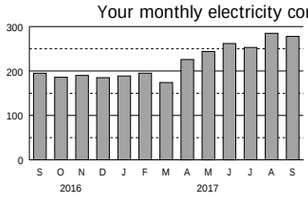

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.79		
Less : VAT	228.02		
Amount Net of VAT	2,841.77		
Less: BIR 2306	95.01		
BIR 2307	53.71	VATable Sales	2,665.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.20
Amount Due	2,693.05	VAT Zero Rated Sales	0.00
Add : VAT	228.02	VAT Amount	228.02
TOTAL AMOUNT DUE	2,921.07	TOTAL SALES	3,069.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1505/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407667498136

Collection Ref. Code : 1859-74-851-1
Account ID : 4073527569-1
Customer Name : SANDOVAL,RIESEL
Meter Number : MTR1038037
Period : Aug 2017

Premise Address: AYALA ACCESS ROAD HIPODROMO, CEBU CITY
Billing Address: AYALA ACCESS ROAD HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 6,135.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40735275691 BC19/171.1/1505/0/10/09-27-2017/37 2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592102698676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59282300009

1011628862
Date : 09-27-2017
BC19/171.1/1510/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928230000-9
Collection Ref. Code : 1841-18-443-8

Customer Information----------
Name : SARINO,KATHERINE D
Premise Address: 565 MACTAN ST. HIPODROMO CEBU CITY
Billing Address: 565 MACTAN ST. HIPODROMO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195595	Pole No	:	0166373
Serial No	:	40141572	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	2608
Period From	:	08-25-2017	Prev Rdg	:	2417
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	200	Billed kWh	:	191

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,755.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.6044/kWh	115.44
System Loss Charge	0.7353/kWh	140.44
Sub-Total		1,228.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,105.50	102.11
Sub-Total		119.18
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		67.18
Transmission		1.31
System Loss		8.68
Distribution		66.18
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		280.92
CURRENT BILL - SEPTEMBER 2017		2,179.61
TOTAL AMOUNT DUE		4,935.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 2,350.00

Your monthly electricity consumption chart

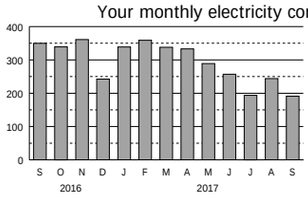

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.61		
Less : VAT	159.36		
Amount Net of VAT	2,020.25		
Less: BIR 2306	66.40		
BIR 2307	38.26	VATable Sales	1,898.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.56
Amount Due	1,915.59	VAT Zero Rated Sales	0.00
Add : VAT	159.36	VAT Amount	159.36
TOTAL AMOUNT DUE	2,074.95	TOTAL SALES	2,179.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1510/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592102698676

Collection Ref. Code : 1841-18-443-8
Account ID : 5928230000-9
Customer Name : SARINO,KATHERINE D
Meter Number : MTR1195595
Period : Aug 2017

Premise Address: 565 MACTAN ST. HIPODROMO CEBU CITY
Billing Address: 565 MACTAN ST. HIPODROMO CEBU CITY

TOTAL AMOUNT DUE : 4,935.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59282300009

BC19/171.1/1510/0/10/09-27-2017/37

2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062725582695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621625

06269754047

Date : 09-27-2017

BC19/171.1/1524/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626975404-7

Collection Ref. Code : 1855-40-050-2

Customer Information----------

Name : MARTEL,DELIGAYA VAFLOR

Premise Address: AYALA ACCESS ROAD RIVERSIDE HIPODROMO, CEBU CITY

Billing Address: AYALA ACCESS ROAD RIVERSIDE HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011157	Pole No	:	0166373
Serial No	:	121575722	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	13650
Period From	:	08-25-2017	Prev Rdg	:	13575
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 88.92
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 6.32
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		96.97
CURRENT BILL - SEPTEMBER 2017		692.17
TOTAL AMOUNT DUE		1,377.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,309.00

Your monthly electricity consumption chart

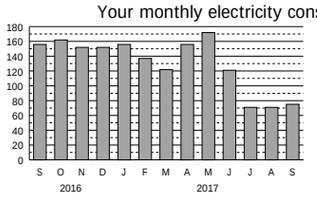

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.17		
Less : VAT	50.35		
Amount Net of VAT	641.82		
Less: BIR 2306	20.98		
BIR 2307	11.99	VATable Sales	595.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.62
Amount Due	608.85	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	659.20	TOTAL SALES	692.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1524/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062725582695

Collection Ref. Code : 1855-40-050-2

Account ID : 0626975404-7

Customer Name : MARTEL,DELIGAYA VAFLOR

Meter Number : MTR1011157

Period : Aug 2017

Premise Address: AYALA ACCESS ROAD RIVERSIDE HIPODROMO, CEBU CITY

Billing Address: AYALA ACCESS ROAD RIVERSIDE HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 1,377.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06269754047

BC19/171.1/1524/0/10/09-27-2017/37

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397560659076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629946

39702668813

Date : 09-27-2017

BC19/171.1/1526/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970266881-3

Collection Ref. Code : 1855-46-740-2

Customer Information----------

Name : DALES,MARKLISTER VAFLOR

Premise Address: 407- G RIVERSIDE ST. HIPODROMO, CEBU CITY
Billing Address: 407- G RIVERSIDE ST. HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004422	Pole No	:	0166373
Serial No	:	90623039	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	15277
Period From	:	08-25-2017	Prev Rdg	:	14749
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	207	Billed kWh	:	528

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,503.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,687.36
Transmission Charge	0.3503/kWh	184.96
System Loss Charge	0.7535/kWh	397.85
Sub-Total		3,270.17
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 4,503.50	90.07
Sub-Total		137.26
Government Charges		
Franchise Tax - Local		36.92
Value Added Tax		
Generation		185.71
Transmission		2.16
System Loss		25.56
Distribution		181.89
Others		20.90
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		749.83
CURRENT BILL - SEPTEMBER 2017		5,673.03
TOTAL AMOUNT DUE		8,176.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,000.00

Your monthly electricity consumption chart

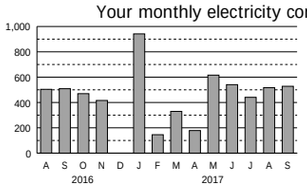

Avg Monthly Usage : 472.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,673.03		
Less : VAT	416.22		
Amount Net of VAT	5,256.81		
Less: BIR 2306	173.42		
BIR 2307	99.20	VATable Sales	4,923.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.61
Amount Due	4,984.19	VAT Zero Rated Sales	0.00
Add : VAT	416.22	VAT Amount	416.22
TOTAL AMOUNT DUE	5,400.41	TOTAL SALES	5,673.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1526/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397560659076

Collection Ref. Code : 1855-46-740-2
Account ID : 3970266881-3
Customer Name : DALES,MARKLISTER VAFLOR
Meter Number : MTR1004422
Period : Aug 2017

Premise Address: 407- G RIVERSIDE ST. HIPODROMO, CEBU CITY
Billing Address: 407- G RIVERSIDE ST. HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 8,176.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39702668813

BC19/171.1/1526/0/10/09-27-2017/37

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163109820627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621351

16346488998

Date : 09-27-2017

BC19/171.1/1528/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634648899-8

Collection Ref. Code : 1855-73-605-5

Customer Information----------

Name : ROLIDA,ELVIE SURIGAO

Premise Address: ACCESS ROAD AYALA HIPODROMO,CEBU CITY
Billing Address: ACCESS ROAD AYALA HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5506 EVS6	Pole No	:	0166373
Serial No	:	05203448	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	14743
Period From	:	08-25-2017	Prev Rdg	:	14463
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	346	Billed kWh	:	280

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,425.12
Transmission Charge	0.3503/kWh	98.08
System Loss Charge	0.7535/kWh	210.98
Sub-Total		1,734.18
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,348.00	106.96
Sub-Total		131.99
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		98.48
Transmission		1.15
System Loss		13.55
Distribution		96.74
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		405.53
CURRENT BILL - SEPTEMBER 2017		3,077.86
TOTAL AMOUNT DUE		5,862.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,563.00

Your monthly electricity consumption chart

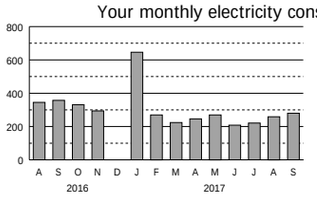

Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.86		
Less : VAT	228.16		
Amount Net of VAT	2,849.70		
Less: BIR 2306	95.06		
BIR 2307	53.85	VATable Sales	2,672.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.37
Amount Due	2,700.79	VAT Zero Rated Sales	0.00
Add : VAT	228.16	VAT Amount	228.16
TOTAL AMOUNT DUE	2,928.95	TOTAL SALES	3,077.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1528/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163109820627

Collection Ref. Code : 1855-73-605-5
Account ID : 1634648899-8
Customer Name : ROLIDA,ELVIE SURIGAO
Meter Number : 5506 EVS6
Period : Aug 2017

Premise Address: ACCESS ROAD AYALA HIPODROMO,CEBU CITY
Billing Address: ACCESS ROAD AYALA HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 5,862.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16346488998

BC19/171.1/1528/0/10/09-27-2017/37

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466202692442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622543

46661300007

Date : 09-27-2017

BC19/171.1/1540/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666130000-7

Collection Ref. Code : 1827-86-425-7

Customer Information----------

Name : ROSELL,MARIE INGRID A

Premise Address: RIVERSIDE HIPODROMO
Billing Address: RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	480801GS6	Pole No	:	0166373
Serial No	:	78544726	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	6479
Period From	:	08-25-2017	Prev Rdg	:	6411
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 111.08
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 8.26
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		85.22
CURRENT BILL - SEPTEMBER 2017		594.87
TOTAL AMOUNT DUE		1,248.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 665.00

Your monthly electricity consumption chart

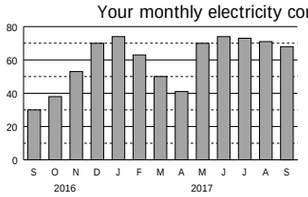

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.87		
Less : VAT	43.19		
Amount Net of VAT	551.68		
Less: BIR 2306	18.01		
BIR 2307	10.27	VATable Sales	509.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.03
Amount Due	523.40	VAT Zero Rated Sales	0.00
Add : VAT	43.19	VAT Amount	43.19
TOTAL AMOUNT DUE	566.59	TOTAL SALES	594.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1540/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466202692442

Collection Ref. Code : 1827-86-425-7
Account ID : 4666130000-7
Customer Name : ROSELL,MARIE INGRID A
Meter Number : 480801GS6
Period : Aug 2017

Premise Address: RIVERSIDE HIPODROMO
Billing Address: RIVERSIDE HIPODROMO

TOTAL AMOUNT DUE : 1,248.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46661300007

BC19/171.1/1540/0/10/09-27-2017/37

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720608234481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623553

72022300007

Date : 09-27-2017

BC19/171.1/1550/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202230000-7

Collection Ref. Code : 1809-27-491-5

Customer Information----------

Name : NARIDO,ALICIA

Premise Address: 67-G HIPODROMO
Billing Address: 67-G HIPODROMO

TIN :

Metering Information----------

Meter No	:	437543GS6	Pole No	:	0166373
Serial No	:	56878977	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	26210
Period From	:	08-25-2017	Prev Rdg	:	25958
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,282.60
Transmission Charge	0.3503/kWh	88.28
System Loss Charge	0.7535/kWh	189.88
Sub-Total		1,560.76
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,328.50	106.57
Sub-Total		129.09
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		88.63
Transmission		1.03
System Loss		12.20
Distribution		87.12
Others		17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		366.38
CURRENT BILL - SEPTEMBER 2017		2,782.27
TOTAL AMOUNT DUE		5,838.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,272.00

Your monthly electricity consumption chart

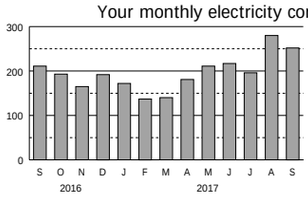

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.27		
Less : VAT	206.65		
Amount Net of VAT	2,575.62		
Less: BIR 2306	86.11		
BIR 2307	48.68	VATable Sales	2,415.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.73
Amount Due	2,440.83	VAT Zero Rated Sales	0.00
Add : VAT	206.65	VAT Amount	206.65
TOTAL AMOUNT DUE	2,647.48	TOTAL SALES	2,782.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1550/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720608234481

Collection Ref. Code : 1809-27-491-5
Account ID : 7202230000-7
Customer Name : NARIDO,ALICIA
Meter Number : 437543GS6
Period : Aug 2017

Premise Address: 67-G HIPODROMO
Billing Address: 67-G HIPODROMO

TOTAL AMOUNT DUE : 5,838.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72022300007

BC19/171.1/1550/0/10/09-27-2017/37

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740059121434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628677

74040152766

Date : 09-27-2017

BC19/171.1/1565/0166331/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404015276-6

Collection Ref. Code : 1853-65-404-3

Customer Information----------

Name : LENIZO,DANIEDITH LOU BAGACAY

Premise Address: ACCESS ROAD AYALA HIPODROMO,CEBU CITY
Billing Address: ACCESS ROAD AYALA HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555252 GS6	Pole No	:	0166331
Serial No	:	73232866	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	17321
Period From	:	08-25-2017	Prev Rdg	:	16928
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	814	Billed kWh	:	393

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,690.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,000.25
Transmission Charge	0.3503/kWh	137.67
System Loss Charge	0.7535/kWh	296.13
Sub-Total		2,434.05
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,690.00	73.80
Sub-Total		108.92
Government Charges		
Franchise Tax - Local		27.54
Value Added Tax		
Generation		138.23
Transmission		1.61
System Loss		19.03
Distribution		135.54
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		559.15
CURRENT BILL - SEPTEMBER 2017		4,231.62
TOTAL AMOUNT DUE		7,921.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,514.00

Your monthly electricity consumption chart

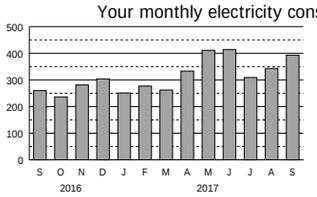

Avg Monthly Usage : 313.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,231.62		
Less : VAT	310.79		
Amount Net of VAT	3,920.83		
Less: BIR 2306	129.49		
BIR 2307	74.00	VATable Sales	3,672.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.36
Amount Due	3,717.34	VAT Zero Rated Sales	0.00
Add : VAT	310.79	VAT Amount	310.79
TOTAL AMOUNT DUE	4,028.13	TOTAL SALES	4,231.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1565/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740059121434

Collection Ref. Code : 1853-65-404-3
Account ID : 7404015276-6
Customer Name : LENIZO,DANIEDITH LOU BAGACAY
Meter Number : 555252 GS6
Period : Aug 2017

Premise Address: ACCESS ROAD AYALA HIPODROMO,CEBU CITY
Billing Address: ACCESS ROAD AYALA HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 7,921.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74040152766

BC19/171.1/1565/0/10/09-27-2017/37

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754547011846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619704

75432300004

Date : 09-27-2017

BC19/171.1/1580/0166324/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543230000-4

Collection Ref. Code : 1821-94-485-2

Customer Information----------

Name : BALANSAG,DANILO M

Premise Address: RIVERSIDE HIPODROMO
Billing Address: RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	513186 GS6	Pole No	:	0166324
Serial No	:	67805581	Multiplier	:	1
Period To	:	09-18-2017	Pres Rdg	:	20233
Period From	:	08-25-2017	Prev Rdg	:	19926
No of Days	:	24	Diff Rdg	:	307
Avg kWh/day	:	12.79	Registered	:	307
Conn Load	:	100	Billed kWh	:	307

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,365.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,562.54
Transmission Charge	0.3503/kWh	107.54
System Loss Charge	0.7535/kWh	231.32
Sub-Total		1,901.40
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	4.00000/month	4.00
Sub-Total		882.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,365.00	87.30
Sub-Total		114.73
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		107.99
Transmission		1.25
System Loss		14.87
Distribution		105.89
Others		16.38
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		440.63
CURRENT BILL - SEPTEMBER 2017		3,339.17
TOTAL AMOUNT DUE		7,704.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 4,500.00

Your monthly electricity consumption chart

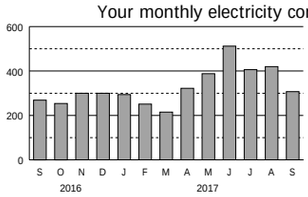

Avg Monthly Usage : 326.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.17		
Less : VAT	246.38		
Amount Net of VAT	3,092.79		
Less: BIR 2306	102.67		
BIR 2307	58.41	VATable Sales	2,898.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.25
Amount Due	2,931.71	VAT Zero Rated Sales	0.00
Add : VAT	246.38	VAT Amount	246.38
TOTAL AMOUNT DUE	3,178.09	TOTAL SALES	3,339.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1580/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754547011846

Collection Ref. Code : 1821-94-485-2
Account ID : 7543230000-4
Customer Name : BALANSAG,DANILO M
Meter Number : 513186 GS6
Period : Aug 2017

Premise Address: RIVERSIDE HIPODROMO
Billing Address: RIVERSIDE HIPODROMO

TOTAL AMOUNT DUE : 7,704.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75432300004

BC19/171.1/1580/0/10/09-27-2017/37

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572504078208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623933

57232300004

Date : 09-27-2017

BC19/171.1/1600/0166324/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723230000-4

Collection Ref. Code : 1809-83-272-1

Customer Information----------

Name : OBERA,NILDA R.

Premise Address: RIVERSIDE HIPODROMO Cebu City
Billing Address: RIVERSIDE HIPODROMO Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1080278	Pole No	:	0166324
Serial No	:	40012552	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	2823
Period From	:	08-25-2017	Prev Rdg	:	2721
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	504	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,266.00	45.32
Sub-Total		54.44
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		148.97
CURRENT BILL - SEPTEMBER 2017		1,132.00
TOTAL AMOUNT DUE		2,146.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,252.00

Your monthly electricity consumption chart

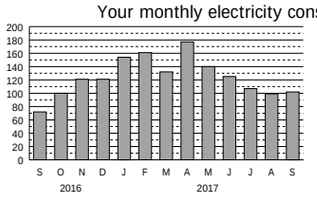

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.00		
Less : VAT	84.28		
Amount Net of VAT	1,047.72		
Less: BIR 2306	35.11		
BIR 2307	19.81	VATable Sales	983.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.69
Amount Due	992.80	VAT Zero Rated Sales	0.00
Add : VAT	84.28	VAT Amount	84.28
TOTAL AMOUNT DUE	1,077.08	TOTAL SALES	1,132.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1600/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572504078208

Collection Ref. Code : 1809-83-272-1
Account ID : 5723230000-4
Customer Name : OBERA,NILDA R.
Meter Number : MTR1080278
Period : Aug 2017

Premise Address: RIVERSIDE HIPODROMO Cebu City
Billing Address: RIVERSIDE HIPODROMO Cebu City

TOTAL AMOUNT DUE : 2,146.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57232300004

BC19/171.1/1600/0/10/09-27-2017/37

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610106421538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620988

61022300000

Date : 09-27-2017

BC19/171.1/1610/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102230000-0

Collection Ref. Code : 1809-27-398-6

Customer Information----------

Name : PALER,GUADALUPE O

Premise Address: 399-A RIVERSIDE HIPODROMO
Billing Address: 399-A RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	437525GS6	Pole No	:	0166310
Serial No	:	87125015	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	13853
Period From	:	08-25-2017	Prev Rdg	:	13557
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	272	Billed kWh	:	296

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,506.55
Transmission Charge	0.3503/kWh	103.69
System Loss Charge	0.7535/kWh	223.04
Sub-Total		1,833.28
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,233.50	64.67
Sub-Total		91.12
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		104.13
Transmission		1.21
System Loss		14.34
Distribution		102.23
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		422.47
CURRENT BILL - SEPTEMBER 2017		3,198.81
TOTAL AMOUNT DUE		6,432.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,866.00

Your monthly electricity consumption chart

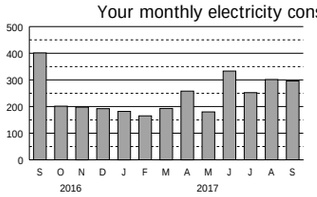

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.81		
Less : VAT	235.34		
Amount Net of VAT	2,963.47		
Less: BIR 2306	98.05		
BIR 2307	55.94	VATable Sales	2,776.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.13
Amount Due	2,809.48	VAT Zero Rated Sales	0.00
Add : VAT	235.34	VAT Amount	235.34
TOTAL AMOUNT DUE	3,044.82	TOTAL SALES	3,198.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1610/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610106421538

Collection Ref. Code : 1809-27-398-6
Account ID : 6102230000-0
Customer Name : PALER,GUADALUPE O
Meter Number : 437525GS6
Period : Aug 2017

Premise Address: 399-A RIVERSIDE HIPODROMO
Billing Address: 399-A RIVERSIDE HIPODROMO

TOTAL AMOUNT DUE : 6,432.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61022300000

BC19/171.1/1610/0/10/09-27-2017/37

2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828297349311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82842300004

BILLING STATEMENT

1011626008

Date : 09-27-2017

BC19/171.1/1620/0166324/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284230000-4

Collection Ref. Code : 1831-40-515-6

Customer Information----------

Name : ORIGENES,GENES E TM

Premise Address: RIVERSIDE HIPODROMO
Billing Address: RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	548398 GS6	Pole No	:	0166324
Serial No	:	25669274	Multiplier	:	1
Period To	:	09-18-2017	Pres Rdg	:	9540
Period From	:	08-25-2017	Prev Rdg	:	9416
No of Days	:	24	Diff Rdg	:	124
Avg kWh/day	:	5.17	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	4.00000/month	4.00
Sub-Total		358.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.05
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		177.73
CURRENT BILL - SEPTEMBER 2017		1,346.70
TOTAL AMOUNT DUE		2,902.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,639.00

Your monthly electricity consumption chart

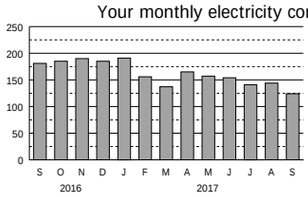

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.70		
Less : VAT	99.29		
Amount Net of VAT	1,247.41		
Less: BIR 2306	41.39		
BIR 2307	23.55	VATable Sales	1,168.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.44
Amount Due	1,182.47	VAT Zero Rated Sales	0.00
Add : VAT	99.29	VAT Amount	99.29
TOTAL AMOUNT DUE	1,281.76	TOTAL SALES	1,346.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1620/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828297349311

Collection Ref. Code : 1831-40-515-6
Account ID : 8284230000-4
Customer Name : ORIGENES,GENES E TM
Meter Number : 548398 GS6
Period : Aug 2017

Premise Address: RIVERSIDE HIPODROMO
Billing Address: RIVERSIDE HIPODROMO

TOTAL AMOUNT DUE : 2,902.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82842300004

BC19/171.1/1620/0/10/09-27-2017/37

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581941248611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626164

58182300002

Date : 09-27-2017

BC19/171.1/1630/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818230000-2

Collection Ref. Code : 1825-39-392-3

Customer Information----------

Name : ALCAZAREN,MARCIANA C

Premise Address: HIPODROMO
Billing Address: HIPODROMO

TIN :

Metering Information----------

Meter No	:	437530GS6	Pole No	:	0166310
Serial No	:	96319324	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	46847
Period From	:	08-25-2017	Prev Rdg	:	46598
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.3503/kWh	87.22
System Loss Charge	0.7535/kWh	187.62
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		71.13
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		87.58
Transmission		1.01
System Loss		12.06
Distribution		86.10
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		354.78
CURRENT BILL - SEPTEMBER 2017		2,685.56
TOTAL AMOUNT DUE		5,129.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,825.00

Your monthly electricity consumption chart

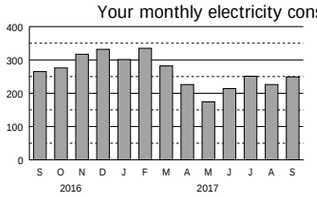

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.56		
Less : VAT	197.38		
Amount Net of VAT	2,488.18		
Less: BIR 2306	82.25		
BIR 2307	46.97	VATable Sales	2,330.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.40
Amount Due	2,358.96	VAT Zero Rated Sales	0.00
Add : VAT	197.38	VAT Amount	197.38
TOTAL AMOUNT DUE	2,556.34	TOTAL SALES	2,685.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1630/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581941248611

Collection Ref. Code : 1825-39-392-3
Account ID : 5818230000-2
Customer Name : ALCAZAREN,MARCIANA C
Meter Number : 437530GS6
Period : Aug 2017

Premise Address: HIPODROMO
Billing Address: HIPODROMO

TOTAL AMOUNT DUE : 5,129.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58182300002

BC19/171.1/1630/0/10/09-27-2017/37

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410618665220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620679

41022300002

Date : 09-27-2017

BC19/171.1/1640/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102230000-2

Collection Ref. Code : 1809-27-377-3

Customer Information----------

Name : PATENA,ROGELIO

Premise Address: HIPODROMO-RIVERSIDE
Billing Address: HIPODROMO-RIVERSIDE

TIN :

Metering Information----------

Meter No	:	437531GS6	Pole No	:	0166310
Serial No	:	95703622	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	23846
Period From	:	08-25-2017	Prev Rdg	:	23682
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		48.73
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		7.23
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		234.14
CURRENT BILL - SEPTEMBER 2017		1,772.86
TOTAL AMOUNT DUE		3,476.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,689.00

Your monthly electricity consumption chart

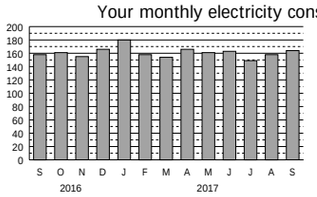

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.86		
Less : VAT	130.45		
Amount Net of VAT	1,642.41		
Less: BIR 2306	54.37		
BIR 2307	31.01	VATable Sales	1,538.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.69
Amount Due	1,557.03	VAT Zero Rated Sales	0.00
Add : VAT	130.45	VAT Amount	130.45
TOTAL AMOUNT DUE	1,687.48	TOTAL SALES	1,772.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1640/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410618665220

Collection Ref. Code : 1809-27-377-3
Account ID : 4102230000-2
Customer Name : PATENA,ROGELIO
Meter Number : 437531GS6
Period : Aug 2017

Premise Address: HIPODROMO-RIVERSIDE
Billing Address: HIPODROMO-RIVERSIDE

TOTAL AMOUNT DUE : 3,476.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41022300002

BC19/171.1/1640/0/10/09-27-2017/37

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763357686678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621982

76332300003

Date : 09-27-2017

BC19/171.1/1660/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633230000-3

Collection Ref. Code : 1821-86-473-5

Customer Information----------

Name : GALLARDO,VICTORINA D

Premise Address: RIVERSIDE HIPPODROMO
Billing Address: RIVERSIDE HIPPODROMO

TIN :

Metering Information----------

Meter No	:	437523GS6	Pole No	:	0166310
Serial No	:	90330259	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	23853
Period From	:	08-25-2017	Prev Rdg	:	23629
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,140.09
Transmission Charge	0.3503/kWh	78.47
System Loss Charge	0.7535/kWh	168.78
Sub-Total		1,387.34
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,535.50	50.71
Sub-Total		70.73
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		78.78
Transmission		0.92
System Loss		10.86
Distribution		77.51
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		320.09
CURRENT BILL - SEPTEMBER 2017		2,424.08
TOTAL AMOUNT DUE		4,959.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,670.00

Your monthly electricity consumption chart

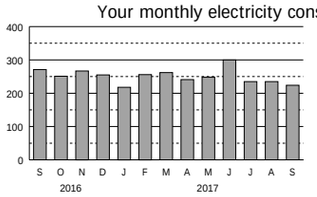

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.08		
Less : VAT	178.45		
Amount Net of VAT	2,245.63		
Less: BIR 2306	74.36		
BIR 2307	42.40	VATable Sales	2,103.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.64
Amount Due	2,128.87	VAT Zero Rated Sales	0.00
Add : VAT	178.45	VAT Amount	178.45
TOTAL AMOUNT DUE	2,307.32	TOTAL SALES	2,424.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1660/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763357686678

Collection Ref. Code : 1821-86-473-5
Account ID : 7633230000-3
Customer Name : GALLARDO,VICTORINA D
Meter Number : 437523GS6
Period : Aug 2017

Premise Address: RIVERSIDE HIPPODROMO
Billing Address: RIVERSIDE HIPPODROMO

TOTAL AMOUNT DUE : 4,959.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76332300003

BC19/171.1/1660/0/10/09-27-2017/37

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017094818556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622939

01730468376

Date : 09-27-2017

BC19/171.1/1665/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173046837-6

Collection Ref. Code : 1859-32-392-8

Customer Information----------

Name : VILLALEON,JUANITA OBIASADA

Premise Address: 391-B HIPODROMO RIVERSIDE CEBU CITY
Billing Address: 391-B HIPODROMO RIVERSIDE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008856	Pole No	:	0166310
Serial No	:	88211203	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	1924
Period From	:	08-25-2017	Prev Rdg	:	1880
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 155.90
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.58
CURRENT BILL - SEPTEMBER 2017		295.09
TOTAL AMOUNT DUE		568.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 226.00

Your monthly electricity consumption chart

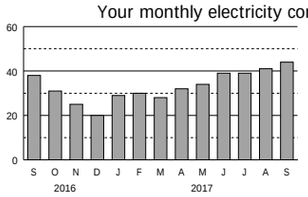

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.09		
Less : VAT	20.99		
Amount Net of VAT	274.10		
Less: BIR 2306	8.75		
BIR 2307	4.99	VATable Sales	247.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	260.36	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	281.35	TOTAL SALES	295.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1665/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017094818556

Collection Ref. Code : 1859-32-392-8
Account ID : 0173046837-6
Customer Name : VILLALEON,JUANITA OBIASADA
Meter Number : MTR1008856
Period : Aug 2017

Premise Address: 391-B HIPODROMO RIVERSIDE CEBU CITY
Billing Address: 391-B HIPODROMO RIVERSIDE CEBU CITY

TOTAL AMOUNT DUE : 568.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01730468376

BC19/171.1/1665/0/10/09-27-2017/37

2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266880087516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622310

26642300003

Date : 09-27-2017

BC19/171.1/1670/0166275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664230000-3

Collection Ref. Code : 1823-51-629-7

Customer Information----------

Name : TOMARONG,DIOSY R

Premise Address: HIPODROMO

Billing Address: HIPODROMO

TIN :

Metering Information----------

Meter No	:	438171GS6	Pole No	:	0166275
Serial No	:	59891357	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	13796
Period From	:	08-25-2017	Prev Rdg	:	13730
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 101.76
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 7.29
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		83.50
CURRENT BILL - SEPTEMBER 2017		584.36
TOTAL AMOUNT DUE		1,180.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 342.00

Your monthly electricity consumption chart

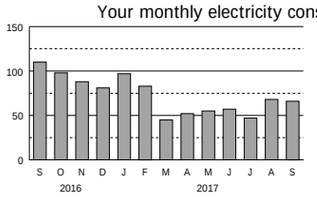

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.36		
Less : VAT	42.65		
Amount Net of VAT	541.71		
Less: BIR 2306	17.77		
BIR 2307	10.09	VATable Sales	500.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.85
Amount Due	513.85	VAT Zero Rated Sales	0.00
Add : VAT	42.65	VAT Amount	42.65
TOTAL AMOUNT DUE	556.50	TOTAL SALES	584.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1670/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266880087516

Collection Ref. Code : 1823-51-629-7

Account ID : 2664230000-3

Customer Name : TOMARONG,DIOSY R

Meter Number : 438171GS6

Period : Aug 2017

Premise Address: HIPODROMO

Billing Address: HIPODROMO

TOTAL AMOUNT DUE : 1,180.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26642300003

BC19/171.1/1670/0/10/09-27-2017/37

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030655481820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625807

03022300002

Date : 09-27-2017

BC19/171.1/1700/0166240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302230000-2

Collection Ref. Code : 1809-27-503-2

Customer Information----------

Name : ZAMORA,ENEMESIO

Premise Address: HIPODROMO OPP 1ST COR RIGHTWAY INT
Billing Address: HIPODROMO OPP 1ST COR RIGHTWAY INT

TIN :

Metering Information----------

Meter No	:	MTR1014104	Pole No	:	0166240
Serial No	:	39801235	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	4940
Period From	:	08-25-2017	Prev Rdg	:	4822
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 959.50	19.19
Sub-Total		29.74
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		4.56
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		167.96
CURRENT BILL - SEPTEMBER 2017		1,271.16
TOTAL AMOUNT DUE		2,230.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,002.00

Your monthly electricity consumption chart

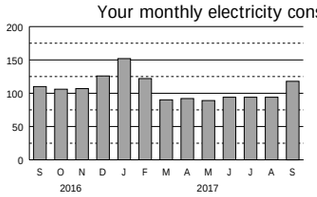

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.16		
Less : VAT	93.38		
Amount Net of VAT	1,177.78		
Less: BIR 2306	38.90		
BIR 2307	22.23	VATable Sales	1,103.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.58
Amount Due	1,116.65	VAT Zero Rated Sales	0.00
Add : VAT	93.38	VAT Amount	93.38
TOTAL AMOUNT DUE	1,210.03	TOTAL SALES	1,271.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1700/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030655481820

Collection Ref. Code : 1809-27-503-2
Account ID : 0302230000-2
Customer Name : ZAMORA,ENEMESIO
Meter Number : MTR1014104
Period : Aug 2017

Premise Address: HIPODROMO OPP 1ST COR RIGHTWAY INT
Billing Address: HIPODROMO OPP 1ST COR RIGHTWAY INT

TOTAL AMOUNT DUE : 2,230.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03022300002

BC19/171.1/1700/0/10/09-27-2017/37

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906180137185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619853

90632300001

Date : 09-27-2017

BC19/171.1/1740/0166240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063230000-1

Collection Ref. Code : 1823-31-263-2

Customer Information----------

Name : BELTRAN,BIENVENIDO Y TM

Premise Address: HIPODROMO RIVERSIDE
Billing Address: HIPODROMO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	561063 GS6	Pole No	:	0166240
Serial No	:	56814863	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	5235
Period From	:	08-25-2017	Prev Rdg	:	5111
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		42.71
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		177.92
CURRENT BILL - SEPTEMBER 2017		1,348.41
TOTAL AMOUNT DUE		2,929.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,365.00

Your monthly electricity consumption chart

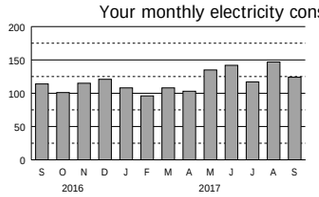

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.41		
Less : VAT	99.47		
Amount Net of VAT	1,248.94		
Less: BIR 2306	41.46		
BIR 2307	23.59	VATable Sales	1,170.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.45
Amount Due	1,183.89	VAT Zero Rated Sales	0.00
Add : VAT	99.47	VAT Amount	99.47
TOTAL AMOUNT DUE	1,283.36	TOTAL SALES	1,348.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1740/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906180137185

Collection Ref. Code : 1823-31-263-2
Account ID : 9063230000-1
Customer Name : BELTRAN,BIENVENIDO Y TM
Meter Number : 561063 GS6
Period : Aug 2017

Premise Address: HIPODROMO RIVERSIDE
Billing Address: HIPODROMO RIVERSIDE

TOTAL AMOUNT DUE : 2,929.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90632300001

BC19/171.1/1740/0/10/09-27-2017/37

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863865628843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621920

86332300002

Date : 09-27-2017

BC19/171.1/1760/0166240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633230000-2

Collection Ref. Code : 1821-86-845-5

Customer Information----------

Name : SOLIVA,REDEMPTO P

Premise Address: HIPPODROMO

Billing Address: HIPPODROMO

TIN :

Metering Information----------

Meter No	:	438229GS6	Pole No	:	0166240
Serial No	:	96702912	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	16591
Period From	:	08-25-2017	Prev Rdg	:	16491
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		- 22.65
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.23
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		137.99
CURRENT BILL - SEPTEMBER 2017		1,025.82
TOTAL AMOUNT DUE		2,169.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,063.00

Your monthly electricity consumption chart

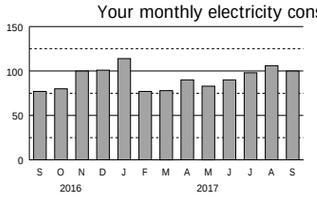

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.82		
Less : VAT	75.14		
Amount Net of VAT	950.68		
Less: BIR 2306	31.30		
BIR 2307	17.89	VATable Sales	887.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.85
Amount Due	901.49	VAT Zero Rated Sales	0.00
Add : VAT	75.14	VAT Amount	75.14
TOTAL AMOUNT DUE	976.63	TOTAL SALES	1,025.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1760/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863865628843

Collection Ref. Code : 1821-86-845-5

Account ID : 8633230000-2

Customer Name : SOLIVA,REDEMPTO P

Meter Number : 438229GS6

Period : Aug 2017

Premise Address: HIPPODROMO

Billing Address: HIPPODROMO

TOTAL AMOUNT DUE : 2,169.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86332300002

BC19/171.1/1760/0/10/09-27-2017/37

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083627505352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626747

08380634678

Date : 09-27-2017

BC19/171.1/1765/0166240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838063467-8

Collection Ref. Code : 1855-40-833-3

Customer Information----------

Name : DAYAGANON,MITCHELL VAFLOR

Premise Address: RIVERSIDE ST. IMMACULATE CONCEPCION HIPODROMO,CEBU CITY

Billing Address: RIVERSIDE ST. IMMACULATE CONCEPCION HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166748	Pole No	:	0166240
Serial No	:	133481123	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	3784
Period From	:	08-25-2017	Prev Rdg	:	3478
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	222	Billed kWh	:	306

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,510.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,557.45
Transmission Charge	0.3503/kWh	107.19
System Loss Charge	0.7535/kWh	230.57
Sub-Total		1,895.21
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,637.50	132.75
Sub-Total		160.10
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		107.63
Transmission		1.25
System Loss		14.82
Distribution		105.67
Others		21.85
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		445.19
CURRENT BILL - SEPTEMBER 2017		3,381.05
TOTAL AMOUNT DUE		6,891.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,127.00

Your monthly electricity consumption chart

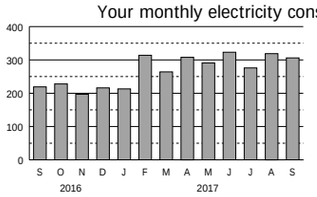

Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.05		
Less : VAT	251.22		
Amount Net of VAT	3,129.83		
Less: BIR 2306	104.68		
BIR 2307	59.16	VATable Sales	2,935.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.97
Amount Due	2,965.99	VAT Zero Rated Sales	0.00
Add : VAT	251.22	VAT Amount	251.22
TOTAL AMOUNT DUE	3,217.21	TOTAL SALES	3,381.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1765/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083627505352

Collection Ref. Code : 1855-40-833-3

Account ID : 0838063467-8

Customer Name : DAYAGANON,MITCHELL VAFLOR

Meter Number : MTR1166748

Period : Aug 2017

Premise Address: RIVERSIDE ST. IMMACULATE CONCEPCION HIPODROMO,CEBU CITY

Billing Address: RIVERSIDE ST. IMMACULATE CONCEPCION HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 6,891.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08380634678

BC19/171.1/1765/0/10/09-27-2017/37

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044532489182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629198

04482418052

Date : 09-27-2017

BC19/171.1/1766/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448241805-2

Collection Ref. Code : 1855-73-629-2

Customer Information----------

Name : NAINGUE,ELEONOR CABREROS

Premise Address: 571 RIVERSIDE ST. HIPODROMO, CEBU CITY
Billing Address: 571 RIVERSIDE ST. HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4823 EVS6	Pole No	:	0166373
Serial No	:	05213894	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	2054
Period From	:	08-25-2017	Prev Rdg	:	2017
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 164.34
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.07
CURRENT BILL - SEPTEMBER 2017		212.76
TOTAL AMOUNT DUE		496.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 417.00

Your monthly electricity consumption chart

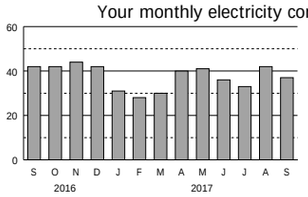

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.76		
Less : VAT	14.97		
Amount Net of VAT	197.79		
Less: BIR 2306	6.24		
BIR 2307	3.54	VATable Sales	175.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.10
Amount Due	188.01	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	202.98	TOTAL SALES	212.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1766/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044532489182

Collection Ref. Code : 1855-73-629-2
Account ID : 0448241805-2
Customer Name : NAINGUE,ELEONOR CABREROS
Meter Number : 4823 EVS6
Period : Aug 2017

Premise Address: 571 RIVERSIDE ST. HIPODROMO, CEBU CITY
Billing Address: 571 RIVERSIDE ST. HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 496.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04482418052

BC19/171.1/1766/0/10/09-27-2017/37

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130167327127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625898

13022300001

Date : 09-27-2017

BC19/171.1/1830/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302230000-1

Collection Ref. Code : 1809-27-509-1

Customer Information----------

Name : MORATA,ZOSIMO

Premise Address: 67 HIPODROMO COR. PREMIER ST.
Billing Address: 67 HIPODROMO COR. PREMIER ST.

TIN :

Metering Information----------

Meter No	:	437524GS6	Pole No	:	0166212
Serial No	:	96796578	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	78397
Period From	:	08-25-2017	Prev Rdg	:	77889
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	0	Billed kWh	:	508

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,286.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,585.57
Transmission Charge	0.3503/kWh	177.95
System Loss Charge	0.7535/kWh	382.78
Sub-Total		3,146.30
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,287.00	105.74
Sub-Total		151.13
Government Charges		
Franchise Tax - Local		35.67
Value Added Tax		
Generation		178.67
Transmission		2.08
System Loss		24.59
Distribution		175.02
Others		22.42
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.96
Sub-Total		723.88
CURRENT BILL - SEPTEMBER 2017		5,479.84
TOTAL AMOUNT DUE		10,766.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 5,750.00

Your monthly electricity consumption chart

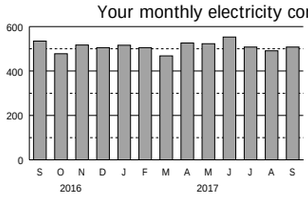

Avg Monthly Usage : 510.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,479.84		
Less : VAT	402.78		
Amount Net of VAT	5,077.06		
Less: BIR 2306	167.83		
BIR 2307	95.83	VATable Sales	4,755.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.10
Amount Due	4,813.40	VAT Zero Rated Sales	0.00
Add : VAT	402.78	VAT Amount	402.78
TOTAL AMOUNT DUE	5,216.18	TOTAL SALES	5,479.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1830/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130167327127

Collection Ref. Code : 1809-27-509-1
Account ID : 1302230000-1
Customer Name : MORATA,ZOSIMO
Meter Number : 437524GS6
Period : Aug 2017

Premise Address: 67 HIPODROMO COR. PREMIER ST.
Billing Address: 67 HIPODROMO COR. PREMIER ST.

TOTAL AMOUNT DUE : 10,766.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13022300001

BC19/171.1/1830/0/10/09-27-2017/37

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503844897998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618942

50382300007

Date : 09-27-2017

BC19/171.1/1860/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038230000-7

Collection Ref. Code : 1825-46-872-9

Customer Information----------

Name : DUCAO,AQUILINO S JR

Premise Address: HIPODROMO

Billing Address: HIPODROMO

TIN :

Metering Information----------

Meter No	:	437534GS6	Pole No	:	0166212
Serial No	:	95703619	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	18408
Period From	:	08-25-2017	Prev Rdg	:	18318
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 935.50	18.71
Sub-Total		- 63.28
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 3.86
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		120.26
CURRENT BILL - SEPTEMBER 2017		876.91
TOTAL AMOUNT DUE		1,812.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 885.00

Your monthly electricity consumption chart

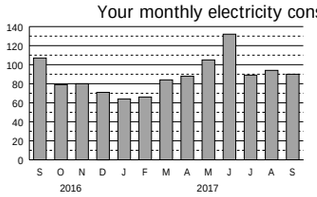

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.91		
Less : VAT	64.01		
Amount Net of VAT	812.90		
Less: BIR 2306	26.69		
BIR 2307	15.25	VATable Sales	756.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.25
Amount Due	770.96	VAT Zero Rated Sales	0.00
Add : VAT	64.01	VAT Amount	64.01
TOTAL AMOUNT DUE	834.97	TOTAL SALES	876.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1860/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503844897998

Collection Ref. Code : 1825-46-872-9

Account ID : 5038230000-7

Customer Name : DUCAO,AQUILINO S JR

Meter Number : 437534GS6

Period : Aug 2017

Premise Address: HIPODROMO

Billing Address: HIPODROMO

TOTAL AMOUNT DUE : 1,812.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50382300007

BC19/171.1/1860/0/10/09-27-2017/37

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025051330373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624847

02548559554

Date : 09-27-2017

BC19/171.1/1868/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254855955-4

Collection Ref. Code : 1855-46-245-1

Customer Information----------

Name : PALLER,GUILLERMO FORMENTERA

Premise Address: 19H.PREMIER ST. HIPODROMO, CEBU CITY

Billing Address: 19H.PREMIER ST. HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150381	Pole No	:	0166212
Serial No	:	133481918	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	1639
Period From	:	08-25-2017	Prev Rdg	:	1411
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	332	Billed kWh	:	228

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,160.45
Transmission Charge	0.3503/kWh	79.87
System Loss Charge	0.7535/kWh	171.80
Sub-Total		1,412.12
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,336.00	106.72
Sub-Total		127.10
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		80.20
Transmission		0.93
System Loss		11.05
Distribution		78.89
Others		17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		332.89
CURRENT BILL - SEPTEMBER 2017		2,529.49
TOTAL AMOUNT DUE		5,226.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,639.00

Your monthly electricity consumption chart

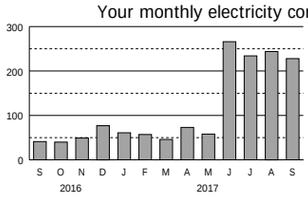

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.49		
Less : VAT	188.30		
Amount Net of VAT	2,341.19		
Less: BIR 2306	78.46		
BIR 2307	44.26	VATable Sales	2,196.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.59
Amount Due	2,218.47	VAT Zero Rated Sales	0.00
Add : VAT	188.30	VAT Amount	188.30
TOTAL AMOUNT DUE	2,406.77	TOTAL SALES	2,529.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1868/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025051330373

Collection Ref. Code : 1855-46-245-1

Account ID : 0254855955-4

Customer Name : PALLER,GUILLERMO FORMENTERA

Meter Number : MTR1150381

Period : Aug 2017

Premise Address: 19H.PREMIER ST. HIPODROMO, CEBU CITY

Billing Address: 19H.PREMIER ST. HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 5,226.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02548559554

BC19/171.1/1868/0/10/09-27-2017/37

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408628541139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620098

40891300002

Date : 09-27-2017

BC19/171.1/1870/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089130000-2

Collection Ref. Code : 1819-63-110-9

Customer Information----------

Name : PALLER,VICENTE J

Premise Address: HIPODROMO
Billing Address: HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1036323	Pole No	:	0166212
Serial No	:	125291592	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	2761
Period From	:	08-25-2017	Prev Rdg	:	2697
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 98.17
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 7.00
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		81.07
CURRENT BILL - SEPTEMBER 2017		567.41
TOTAL AMOUNT DUE		967.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 536.00

Your monthly electricity consumption chart

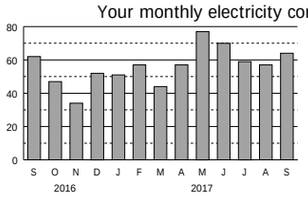

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.41		
Less : VAT	41.46		
Amount Net of VAT	525.95		
Less: BIR 2306	17.27		
BIR 2307	9.80	VATable Sales	486.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.61
Amount Due	498.88	VAT Zero Rated Sales	0.00
Add : VAT	41.46	VAT Amount	41.46
TOTAL AMOUNT DUE	540.34	TOTAL SALES	567.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1870/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408628541139

Collection Ref. Code : 1819-63-110-9
Account ID : 4089130000-2
Customer Name : PALLER,VICENTE J
Meter Number : MTR1036323
Period : Aug 2017

Premise Address: HIPODROMO
Billing Address: HIPODROMO

TOTAL AMOUNT DUE : 967.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40891300002

BC19/171.1/1870/0/10/09-27-2017/37

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425021640260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624171

42567963808

Date : 09-27-2017

BC19/171.1/1885/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256796380-8

Collection Ref. Code : 1851-96-698-6

Customer Information----------

Name : DAIRO,RUDITHA PUNAY

Premise Address: 66 PREMIER STREET HIPODROMO
Billing Address: 66 PREMIER STREET HIPODROMO

TIN :

Metering Information----------

Meter No	:	539400 GS6	Pole No	:	0166212
Serial No	:	59266116	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	20736
Period From	:	08-25-2017	Prev Rdg	:	20060
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	236	Billed kWh	:	676

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,262.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,440.64
Transmission Charge	0.3503/kWh	236.80
System Loss Charge	0.7535/kWh	509.37
Sub-Total		4,186.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,262.50	145.25
Sub-Total		205.66
Government Charges		
Franchise Tax - Local		47.49
Value Added Tax		
Generation		237.76
Transmission		2.76
System Loss		32.74
Distribution		232.71
Others		30.38
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
NPC Stranded Debts	0.0265/kWh	17.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.71
Sub-Total		963.69
CURRENT BILL - SEPTEMBER 2017		7,295.41
TOTAL AMOUNT DUE		14,558.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 7,651.24

Your monthly electricity consumption chart

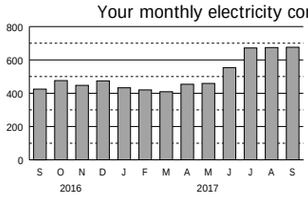

Avg Monthly Usage : 505.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,295.41		
Less : VAT	536.35		
Amount Net of VAT	6,759.06		
Less: BIR 2306	223.50		
BIR 2307	127.58	VATable Sales	6,331.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.34
Amount Due	6,407.98	VAT Zero Rated Sales	0.00
Add : VAT	536.35	VAT Amount	536.35
TOTAL AMOUNT DUE	6,944.33	TOTAL SALES	7,295.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1885/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425021640260

Collection Ref. Code : 1851-96-698-6
Account ID : 4256796380-8
Customer Name : DAIRO,RUDITHA PUNAY
Meter Number : 539400 GS6
Period : Aug 2017

Premise Address: 66 PREMIER STREET HIPODROMO
Billing Address: 66 PREMIER STREET HIPODROMO

TOTAL AMOUNT DUE : 14,558.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42567963808

BC19/171.1/1885/0/10/09-27-2017/37

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654355989441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619579

65412300009

Date : 09-27-2017

BC19/171.1/1900/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541230000-9

Collection Ref. Code : 1829-94-599-8

Customer Information----------

Name : LOBITOS,VERONICA M

Premise Address: 19 A PREMIER ST HIPODROMO
Billing Address: 19 A PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438250GS6	Pole No	:	0166212
Serial No	:	96786711	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	43271
Period From	:	08-25-2017	Prev Rdg	:	43009
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	100	Billed kWh	:	262

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,333.50
Transmission Charge	0.3503/kWh	91.78
System Loss Charge	0.7535/kWh	197.42
Sub-Total		1,622.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,551.00	51.02
Sub-Total		74.43
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		92.15
Transmission		1.07
System Loss		12.68
Distribution		90.56
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		373.22
CURRENT BILL - SEPTEMBER 2017		2,825.01
TOTAL AMOUNT DUE		5,376.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,409.00

Your monthly electricity consumption chart

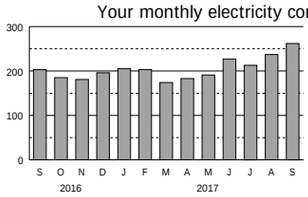

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.01		
Less : VAT	207.60		
Amount Net of VAT	2,617.41		
Less: BIR 2306	86.52		
BIR 2307	49.40	VATable Sales	2,451.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.62
Amount Due	2,481.49	VAT Zero Rated Sales	0.00
Add : VAT	207.60	VAT Amount	207.60
TOTAL AMOUNT DUE	2,689.09	TOTAL SALES	2,825.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1900/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654355989441

Collection Ref. Code : 1829-94-599-8
Account ID : 6541230000-9
Customer Name : LOBITOS,VERONICA M
Meter Number : 438250GS6
Period : Aug 2017

Premise Address: 19 A PREMIER ST HIPODROMO
Billing Address: 19 A PREMIER ST HIPODROMO

TOTAL AMOUNT DUE : 5,376.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65412300009

BC19/171.1/1900/0/10/09-27-2017/37

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169709497102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622841

16923861963

Date : 09-27-2017

BC19/171.1/1902/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692386196-3

Collection Ref. Code : 1857-93-893-3

Customer Information----------

Name : JAVIER,HENRY PASCASIO

Premise Address: SAN ROQUE HIPODROMO, CEBU CITY
Billing Address: SAN ROQUE HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6651 EIS6	Pole No	:	0166212
Serial No	:	144153152	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	19652
Period From	:	08-25-2017	Prev Rdg	:	19124
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	123	Billed kWh	:	528

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,432.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,687.36
Transmission Charge	0.3503/kWh	184.96
System Loss Charge	0.7535/kWh	397.85
Sub-Total		3,270.17
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,432.50	128.65
Sub-Total		175.84
Government Charges		
Franchise Tax - Local		37.21
Value Added Tax		
Generation		185.71
Transmission		2.16
System Loss		25.56
Distribution		181.89
Others		25.57
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		754.79
CURRENT BILL - SEPTEMBER 2017		5,716.57
TOTAL AMOUNT DUE		12,149.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,410.00

Your monthly electricity consumption chart

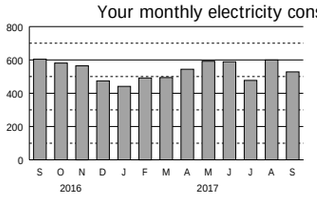

Avg Monthly Usage : 537.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,716.57		
Less : VAT	420.89		
Amount Net of VAT	5,295.68		
Less: BIR 2306	175.36		
BIR 2307	99.98	VATable Sales	4,961.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.90
Amount Due	5,020.34	VAT Zero Rated Sales	0.00
Add : VAT	420.89	VAT Amount	420.89
TOTAL AMOUNT DUE	5,441.23	TOTAL SALES	5,716.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1902/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169709497102

Collection Ref. Code : 1857-93-893-3
Account ID : 1692386196-3
Customer Name : JAVIER,HENRY PASCASIO
Meter Number : 6651 EIS6
Period : Aug 2017

Premise Address: SAN ROQUE HIPODROMO, CEBU CITY
Billing Address: SAN ROQUE HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 12,149.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16923861963

BC19/171.1/1902/0/10/09-27-2017/37

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374257631872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624477

37444395646

Date : 09-27-2017

BC19/171.1/1906/0166121/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744439564-6

Collection Ref. Code : 1855-44-296-5

Customer Information----------

Name : GEMAL,CARLO OMANA

Premise Address: PREMIER ST. HIPODROMO
Billing Address: PREMIER ST. HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1003234	Pole No	:	0166121
Serial No	:	92335636	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	3608
Period From	:	08-25-2017	Prev Rdg	:	3523
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	122	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		- 49.03
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 2.34
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		114.99
CURRENT BILL - SEPTEMBER 2017		840.62
TOTAL AMOUNT DUE		1,542.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 720.00

Your monthly electricity consumption chart

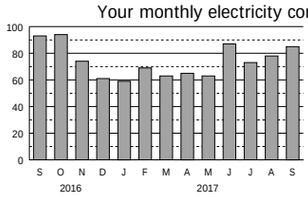

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.62		
Less : VAT	61.79		
Amount Net of VAT	778.83		
Less: BIR 2306	25.77		
BIR 2307	14.62	VATable Sales	725.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.20
Amount Due	738.44	VAT Zero Rated Sales	0.00
Add : VAT	61.79	VAT Amount	61.79
TOTAL AMOUNT DUE	800.23	TOTAL SALES	840.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1906/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374257631872

Collection Ref. Code : 1855-44-296-5
Account ID : 3744439564-6
Customer Name : GEMAL,CARLO OMANA
Meter Number : MTR1003234
Period : Aug 2017

Premise Address: PREMIER ST. HIPODROMO
Billing Address: PREMIER ST. HIPODROMO

TOTAL AMOUNT DUE : 1,542.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37444395644

BC19/171.1/1906/0/10/09-27-2017/37

2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730124824826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626066

73022300005

Date : 09-27-2017

BC19/171.1/1910/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302230000-5

Collection Ref. Code : 1809-27-545-8

Customer Information----------

Name : MAHUSAY,MILAGROS

Premise Address: PREMIER ST HIPODROMO
Billing Address: PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1139827	Pole No	:	0166212
Serial No	:	85025066	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	5245
Period From	:	08-25-2017	Prev Rdg	:	5071
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		54.89
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		8.06
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		248.80
CURRENT BILL - SEPTEMBER 2017		1,884.22
TOTAL AMOUNT DUE		3,851.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,114.00

Your monthly electricity consumption chart

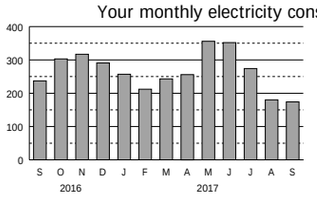

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.22		
Less : VAT	138.75		
Amount Net of VAT	1,745.47		
Less: BIR 2306	57.82		
BIR 2307	32.95	VATable Sales	1,635.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.05
Amount Due	1,654.70	VAT Zero Rated Sales	0.00
Add : VAT	138.75	VAT Amount	138.75
TOTAL AMOUNT DUE	1,793.45	TOTAL SALES	1,884.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1910/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730124824826

Collection Ref. Code : 1809-27-545-8
Account ID : 7302230000-5
Customer Name : MAHUSAY,MILAGROS
Meter Number : MTR1139827
Period : Aug 2017

Premise Address: PREMIER ST HIPODROMO
Billing Address: PREMIER ST HIPODROMO

TOTAL AMOUNT DUE : 3,851.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73022300005 BC19/171.1/1910/0/10/09-27-2017/37 2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114888968233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621536

11424548516

Date : 09-27-2017

BC19/171.1/1933/0239203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142454851-6

Collection Ref. Code : 1853-76-203-2

Customer Information----------

Name : VEQUILLA,JOEL MORATA

Premise Address: 100 RIVERSIDE ST. HIPODROMO,CEBU CITY
Billing Address: 100 RIVERSIDE ST. HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513427 GS6	Pole No	:	0239203
Serial No	:	57174544	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	7355
Period From	:	08-25-2017	Prev Rdg	:	7276
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		- 74.21
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 4.31
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		104.57
CURRENT BILL - SEPTEMBER 2017		750.69
TOTAL AMOUNT DUE		2,442.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,638.00

Your monthly electricity consumption chart

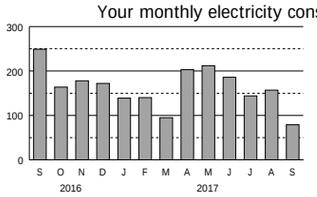

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.69		
Less : VAT	55.33		
Amount Net of VAT	695.36		
Less: BIR 2306	23.05		
BIR 2307	13.02	VATable Sales	646.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.24
Amount Due	659.29	VAT Zero Rated Sales	0.00
Add : VAT	55.33	VAT Amount	55.33
TOTAL AMOUNT DUE	714.62	TOTAL SALES	750.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1933/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114888968233

Collection Ref. Code : 1853-76-203-2
Account ID : 1142454851-6
Customer Name : VEQUILLA,JOEL MORATA
Meter Number : 513427 GS6
Period : Aug 2017

Premise Address: 100 RIVERSIDE ST. HIPODROMO,CEBU CITY
Billing Address: 100 RIVERSIDE ST. HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 2,442.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11424548516

BC19/171.1/1933/0/10/09-27-2017/37

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707530499407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620177

70703743560

Date : 09-27-2017

BC19/171.1/1936/0239203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070374356-0

Collection Ref. Code : 1855-25-410-7

Customer Information----------

Name : BASALO,MARY JANE SOLON

Premise Address: 088 SAN ROQUE HIPODROMO,CEBU CITY
Billing Address: 088 SAN ROQUE HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567089 GS6	Pole No	:	0239203
Serial No	:	62860170	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	3237
Period From	:	08-25-2017	Prev Rdg	:	3178
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	310	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		- 133.80
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 9.69
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		71.20
CURRENT BILL - SEPTEMBER 2017		476.65
TOTAL AMOUNT DUE		1,175.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 700.00

Your monthly electricity consumption chart

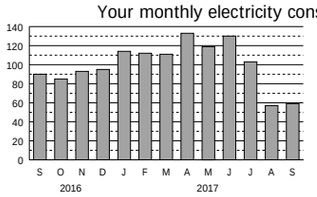

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.65		
Less : VAT	35.01		
Amount Net of VAT	441.64		
Less: BIR 2306	14.58		
BIR 2307	8.17	VATable Sales	405.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.19
Amount Due	418.89	VAT Zero Rated Sales	0.00
Add : VAT	35.01	VAT Amount	35.01
TOTAL AMOUNT DUE	453.90	TOTAL SALES	476.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1936/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707530499407

Collection Ref. Code : 1855-25-410-7
Account ID : 7070374356-0
Customer Name : BASALO,MARY JANE SOLON
Meter Number : 567089 GS6
Period : Aug 2017

Premise Address: 088 SAN ROQUE HIPODROMO,CEBU CITY
Billing Address: 088 SAN ROQUE HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 1,175.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70703743560

BC19/171.1/1936/0/10/09-27-2017/37

2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869265138772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623343

86988464284

Date : 09-27-2017

BC19/171.1/1967/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698846428-4

Collection Ref. Code : 1855-58-500-6

Customer Information----------

Name : FERNANDEZ,ANNALYN TEVES

Premise Address: 67-B RIVERSIDE ST. HIPODROMO, CEBU CITY
Billing Address: 67-B RIVERSIDE ST. HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3706 EVS6	Pole No	:	0166191
Serial No	:	01486930	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	3492
Period From	:	08-25-2017	Prev Rdg	:	3373
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		37.53
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		5.51
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		170.36
CURRENT BILL - SEPTEMBER 2017		1,290.41
TOTAL AMOUNT DUE		2,635.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,463.00

Your monthly electricity consumption chart

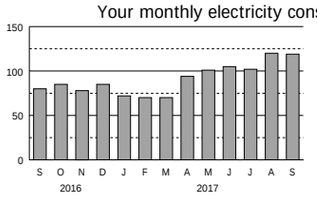

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.41		
Less : VAT	95.10		
Amount Net of VAT	1,195.31		
Less: BIR 2306	39.64		
BIR 2307	22.57	VATable Sales	1,120.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.26
Amount Due	1,133.10	VAT Zero Rated Sales	0.00
Add : VAT	95.10	VAT Amount	95.10
TOTAL AMOUNT DUE	1,228.20	TOTAL SALES	1,290.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1967/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869265138772

Collection Ref. Code : 1855-58-500-6
Account ID : 8698846428-4
Customer Name : FERNANDEZ,ANNALYN TEVES
Meter Number : 3706 EVS6
Period : Aug 2017

Premise Address: 67-B RIVERSIDE ST. HIPODROMO, CEBU CITY
Billing Address: 67-B RIVERSIDE ST. HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 2,635.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86988464284

BC19/171.1/1967/0/10/09-27-2017/37

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920153502257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623406

92022300005

Date : 09-27-2017

BC19/171.1/1970/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202230000-5

Collection Ref. Code : 1809-27-500-8

Customer Information----------

Name : CASAS,ALBERTO

Premise Address: RIVERSIDE HIPPODROMO
Billing Address: RIVERSIDE HIPPODROMO

TIN :

Metering Information----------

Meter No	:	437533GS6	Pole No	:	0166191
Serial No	:	18172414	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	38073
Period From	:	08-25-2017	Prev Rdg	:	38058
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	76.35
Transmission Charge	0.3503/kWh	5.25
System Loss Charge	0.7535/kWh	11.30
Sub-Total		92.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 135.82	- 135.82
Surcharge	0.02 of 2,423.00	48.46
Sub-Total		- 87.36
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		5.28
Transmission		0.06
System Loss		0.73
Distribution		5.75
Others		- 5.36
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		15.30
CURRENT BILL - SEPTEMBER 2017		68.76
TOTAL AMOUNT DUE		1,288.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,203.00

Your monthly electricity consumption chart

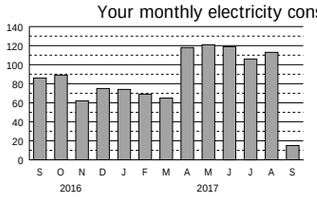

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68.76		
Less : VAT	6.46		
Amount Net of VAT	62.30		
Less: BIR 2306	2.69		
BIR 2307	1.08	VATable Sales	53.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.84
Amount Due	58.53	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	64.99	TOTAL SALES	68.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1970/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920153502257

Collection Ref. Code : 1809-27-500-8
Account ID : 9202230000-5
Customer Name : CASAS,ALBERTO
Meter Number : 437533GS6
Period : Aug 2017

Premise Address: RIVERSIDE HIPPODROMO
Billing Address: RIVERSIDE HIPPODROMO

TOTAL AMOUNT DUE : 1,288.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92022300005

BC19/171.1/1970/0/10/09-27-2017/37

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459723251339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621101

45981419653

Date : 09-27-2017

BC19/171.1/1970/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598141965-3

Collection Ref. Code : 1857-19-566-3

Customer Information----------

Name : CASAS,ABNER PLATA

Premise Address: 421 RIVERSIDE ST. HIPODROMO, CEBU CITY
Billing Address: 421 RIVERSIDE ST. HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167216	Pole No	:	0166191
Serial No	:	133483084	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	1292
Period From	:	08-25-2017	Prev Rdg	:	1149
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	332	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		42.10
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		6.26
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		204.17
CURRENT BILL - SEPTEMBER 2017		1,546.11
TOTAL AMOUNT DUE		3,011.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 675.00

Your monthly electricity consumption chart

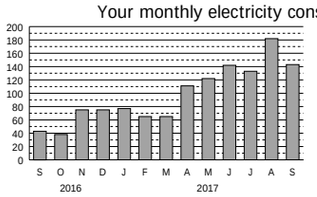

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.11		
Less : VAT	113.76		
Amount Net of VAT	1,432.35		
Less: BIR 2306	47.41		
BIR 2307	27.04	VATable Sales	1,341.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.41
Amount Due	1,357.90	VAT Zero Rated Sales	0.00
Add : VAT	113.76	VAT Amount	113.76
TOTAL AMOUNT DUE	1,471.66	TOTAL SALES	1,546.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1970/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459723251339

Collection Ref. Code : 1857-19-566-3
Account ID : 4598141965-3
Customer Name : CASAS,ABNER PLATA
Meter Number : MTR1167216
Period : Aug 2017

Premise Address: 421 RIVERSIDE ST. HIPODROMO, CEBU CITY
Billing Address: 421 RIVERSIDE ST. HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 3,011.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45981419653

BC19/171.1/1970/0/10/09-27-2017/37

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520656343591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623246

52004726684

Date : 09-27-2017

BC19/171.1/1970/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200472668-4

Collection Ref. Code : 1857-25-101-6

Customer Information----------

Name : CASAS,FABIAN PLATA

Premise Address: 421 RIVERSIDE HIPODROMO
Billing Address: 421 RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	6246 EES6	Pole No	:	0166191
Serial No	:	06193491	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	3413
Period From	:	08-25-2017	Prev Rdg	:	3343
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 112.08
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		88.01
CURRENT BILL - SEPTEMBER 2017		614.77
TOTAL AMOUNT DUE		1,399.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 741.00

Your monthly electricity consumption chart

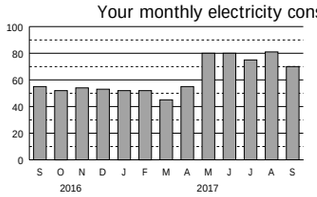

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.77		
Less : VAT	44.71		
Amount Net of VAT	570.06		
Less: BIR 2306	18.63		
BIR 2307	10.61	VATable Sales	526.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.30
Amount Due	540.82	VAT Zero Rated Sales	0.00
Add : VAT	44.71	VAT Amount	44.71
TOTAL AMOUNT DUE	585.53	TOTAL SALES	614.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1970/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520656343591

Collection Ref. Code : 1857-25-101-6
Account ID : 5200472668-4
Customer Name : CASAS,FABIAN PLATA
Meter Number : 6246 EES6
Period : Aug 2017

Premise Address: 421 RIVERSIDE HIPODROMO
Billing Address: 421 RIVERSIDE HIPODROMO

TOTAL AMOUNT DUE : 1,399.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52004726684

BC19/171.1/1970/0/10/09-27-2017/37

2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068362293879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623040

06861300009

Date : 09-27-2017

BC19/171.1/1980/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686130000-9

Collection Ref. Code : 1835-57-899-3

Customer Information----------

Name : ROLEDA,LILIBETH C TM

Premise Address: RIVERSIDE HIPODROMO

Billing Address: RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	009412 EFS6	Pole No	:	0166191
Serial No	:	121433625	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	14557
Period From	:	08-25-2017	Prev Rdg	:	14227
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	150	Billed kWh	:	330

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,701.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,679.60
Transmission Charge	0.3503/kWh	115.60
System Loss Charge	0.7535/kWh	248.66
Sub-Total		2,043.86
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,705.50	74.11
Sub-Total		103.60
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		116.06
Transmission		1.35
System Loss		15.97
Distribution		113.91
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		471.16
CURRENT BILL - SEPTEMBER 2017		3,567.85
TOTAL AMOUNT DUE		7,268.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,040.00

Your monthly electricity consumption chart

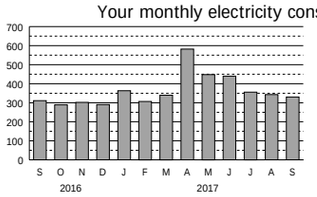

Avg Monthly Usage : 361.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.85		
Less : VAT	262.51		
Amount Net of VAT	3,305.34		
Less: BIR 2306	109.39		
BIR 2307	62.40	VATable Sales	3,096.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.65
Amount Due	3,133.55	VAT Zero Rated Sales	0.00
Add : VAT	262.51	VAT Amount	262.51
TOTAL AMOUNT DUE	3,396.06	TOTAL SALES	3,567.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1980/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068362293879

Collection Ref. Code : 1835-57-899-3

Account ID : 0686130000-9

Customer Name : ROLEDA,LILIBETH C TM

Meter Number : 009412 EFS6

Period : Aug 2017

Premise Address: RIVERSIDE HIPODROMO

Billing Address: RIVERSIDE HIPODROMO

TOTAL AMOUNT DUE : 7,268.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06861300009

BC19/171.1/1980/0/10/09-27-2017/37

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243465541947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628178

24385088596

Date : 09-27-2017

BC19/171.1/1985/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438508859-6

Collection Ref. Code : 1853-60-485-2

Customer Information----------

Name : MATUGAS,THERESA MAHINAY

Premise Address: AYALA ACCESS ROAD,RIVERSIDE HIPODROMO,CEBU CITY

Billing Address: AYALA ACCESS ROAD,RIVERSIDE HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553798 GS6	Pole No	:	0166191
Serial No	:	77590858	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	10761
Period From	:	08-25-2017	Prev Rdg	:	10522
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	270	Billed kWh	:	239

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,995.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,216.44
Transmission Charge	0.3503/kWh	83.72
System Loss Charge	0.7535/kWh	180.09
Sub-Total		1,480.25
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,996.00	59.92
Sub-Total		81.28
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		84.06
Transmission		0.97
System Loss		11.58
Distribution		82.66
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		342.24
CURRENT BILL - SEPTEMBER 2017		2,592.62
TOTAL AMOUNT DUE		5,588.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,032.00

Your monthly electricity consumption chart

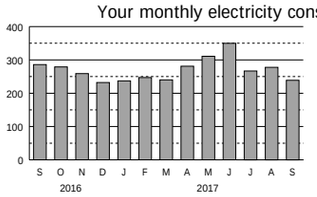

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.62		
Less : VAT	191.05		
Amount Net of VAT	2,401.57		
Less: BIR 2306	79.60		
BIR 2307	45.35	VATable Sales	2,250.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.19
Amount Due	2,276.62	VAT Zero Rated Sales	0.00
Add : VAT	191.05	VAT Amount	191.05
TOTAL AMOUNT DUE	2,467.67	TOTAL SALES	2,592.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1985/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243465541947

Collection Ref. Code : 1853-60-485-2

Account ID : 2438508859-6

Customer Name : MATUGAS,THERESA MAHINAY

Meter Number : 553798 GS6

Period : Aug 2017

Premise Address: AYALA ACCESS ROAD,RIVERSIDE HIPODROMO,CEBU CITY

Billing Address: AYALA ACCESS ROAD,RIVERSIDE HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 5,588.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24385088596

BC19/171.1/1985/0/10/09-27-2017/37

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939089399058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628172

93991300000

Date : 09-27-2017

BC19/171.1/1990/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399130000-0

Collection Ref. Code : 1819-82-851-4

Customer Information----------

Name : RULEDA,JOVENAL MIRANDA

Premise Address: 425 RIVERSIDE ST HIPODROMO,CEBU CITY
Billing Address: 425 RIVERSIDE ST HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163916	Pole No	:	0166191
Serial No	:	40092399	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	1688
Period From	:	08-25-2017	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	444	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		39.44
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		6.04
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		220.48
CURRENT BILL - SEPTEMBER 2017		1,668.41
TOTAL AMOUNT DUE		2,947.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,012.00

Your monthly electricity consumption chart

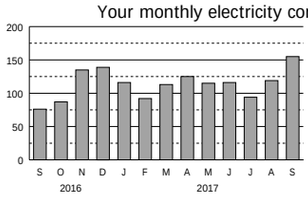

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.41		
Less : VAT	122.51		
Amount Net of VAT	1,545.90		
Less: BIR 2306	51.04		
BIR 2307	29.18	VATable Sales	1,447.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.97
Amount Due	1,465.68	VAT Zero Rated Sales	0.00
Add : VAT	122.51	VAT Amount	122.51
TOTAL AMOUNT DUE	1,588.19	TOTAL SALES	1,668.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/1990/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939089399058

Collection Ref. Code : 1819-82-851-4
Account ID : 9399130000-0
Customer Name : RULEDA,JOVENAL MIRANDA
Meter Number : MTR1163916
Period : Aug 2017

Premise Address: 425 RIVERSIDE ST HIPODROMO,CEBU CITY
Billing Address: 425 RIVERSIDE ST HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 2,947.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93991300000

BC19/171.1/1990/0/10/09-27-2017/37

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820235619838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624047

82022300006

Date : 09-27-2017

BC19/171.1/2000/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202230000-6

Collection Ref. Code : 1809-27-497-4

Customer Information----------

Name : BELDEROL,ADOLFO SGT

Premise Address: #65 HIPODROMO RIVERSIDE BSDE PACIFIC FOUNDRY
Billing Address: #65 HIPODROMO RIVERSIDE BSDE PACIFIC FOUNDRY

TIN :

Metering Information----------

Meter No	:	437539GS6	Pole No	:	0166191
Serial No	:	52860878	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	36119
Period From	:	08-25-2017	Prev Rdg	:	35570
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	0	Billed kWh	:	549

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,792.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,794.25
Transmission Charge	0.3503/kWh	192.31
System Loss Charge	0.7535/kWh	413.67
Sub-Total		3,400.23
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,792.50	115.85
Sub-Total		164.91
Government Charges		
Franchise Tax - Local		38.56
Value Added Tax		
Generation		193.08
Transmission		2.25
System Loss		26.58
Distribution		189.10
Others		24.42
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
NPC Stranded Debts	0.0265/kWh	14.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.47
Sub-Total		782.48
CURRENT BILL - SEPTEMBER 2017		5,923.48
TOTAL AMOUNT DUE		11,716.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,937.00

Your monthly electricity consumption chart

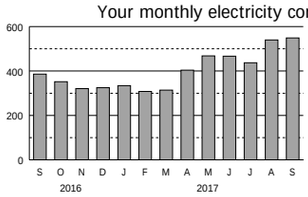

Avg Monthly Usage : 400.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,923.48		
Less : VAT	435.43		
Amount Net of VAT	5,488.05		
Less: BIR 2306	181.43		
BIR 2307	103.59	VATable Sales	5,141.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.05
Amount Due	5,203.03	VAT Zero Rated Sales	0.00
Add : VAT	435.43	VAT Amount	435.43
TOTAL AMOUNT DUE	5,638.46	TOTAL SALES	5,923.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2000/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820235619838

Collection Ref. Code : 1809-27-497-4
Account ID : 8202230000-6
Customer Name : BELDEROL,ADOLFO SGT
Meter Number : 437539GS6
Period : Aug 2017

Premise Address: #65 HIPODROMO RIVERSIDE BSDE PACIFIC FOUNDRY
Billing Address: #65 HIPODROMO RIVERSIDE BSDE PACIFIC FOUNDRY

TOTAL AMOUNT DUE : 11,716.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82022300006

BC19/171.1/2000/0/10/09-27-2017/37

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210591139399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620843

21022300004

Date : 09-27-2017

BC19/171.1/2020/0166275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102230000-4

Collection Ref. Code : 1809-27-371-4

Customer Information----------

Name : LIBOSADA,GUMERSINDO

Premise Address: HIPODROMO NR RIVER 000042
Billing Address: HIPODROMO NR RIVER 000042

TIN :

Metering Information----------

Meter No	:	438166GS6	Pole No	:	0166275
Serial No	:	96160177	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	12731
Period From	:	08-25-2017	Prev Rdg	:	12623
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		32.79
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		4.85
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		154.49
CURRENT BILL - SEPTEMBER 2017		1,170.19
TOTAL AMOUNT DUE		2,327.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,213.00

Your monthly electricity consumption chart

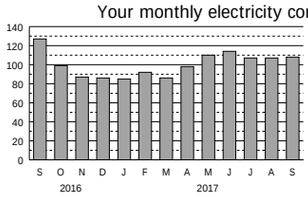

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.19		
Less : VAT	86.20		
Amount Net of VAT	1,083.99		
Less: BIR 2306	35.91		
BIR 2307	20.47	VATable Sales	1,015.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.29
Amount Due	1,027.61	VAT Zero Rated Sales	0.00
Add : VAT	86.20	VAT Amount	86.20
TOTAL AMOUNT DUE	1,113.81	TOTAL SALES	1,170.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2020/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210591139399

Collection Ref. Code : 1809-27-371-4
Account ID : 2102230000-4
Customer Name : LIBOSADA,GUMERSINDO
Meter Number : 438166GS6
Period : Aug 2017

Premise Address: HIPODROMO NR RIVER 000042
Billing Address: HIPODROMO NR RIVER 000042

TOTAL AMOUNT DUE : 2,327.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21022300004

BC19/171.1/2020/0/10/09-27-2017/37

2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510343754969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620550

51022300001

Date : 09-27-2017

BC19/171.1/2030/0166275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102230000-1

Collection Ref. Code : 1809-27-383-8

Customer Information----------

Name : JAVIER,CIRIACO

Premise Address: HIPODROMO RIVERSIDE
Billing Address: HIPODROMO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	438160GS6	Pole No	:	0166275
Serial No	:	96159868	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	21980
Period From	:	08-25-2017	Prev Rdg	:	21834
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,846.00	56.92
Sub-Total		69.96
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		9.65
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		211.92
CURRENT BILL - SEPTEMBER 2017		1,608.88
TOTAL AMOUNT DUE		4,454.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,500.00

Your monthly electricity consumption chart

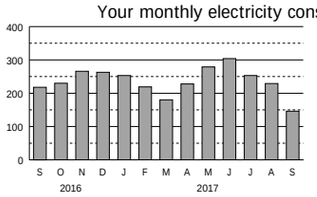

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.88		
Less : VAT	119.40		
Amount Net of VAT	1,489.48		
Less: BIR 2306	49.75		
BIR 2307	28.15	VATable Sales	1,396.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.52
Amount Due	1,411.58	VAT Zero Rated Sales	0.00
Add : VAT	119.40	VAT Amount	119.40
TOTAL AMOUNT DUE	1,530.98	TOTAL SALES	1,608.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2030/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510343754969

Collection Ref. Code : 1809-27-383-8
Account ID : 5102230000-1
Customer Name : JAVIER,CIRIACO
Meter Number : 438160GS6
Period : Aug 2017

Premise Address: HIPODROMO RIVERSIDE
Billing Address: HIPODROMO RIVERSIDE

TOTAL AMOUNT DUE : 4,454.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51022300001

BC19/171.1/2030/0/10/09-27-2017/37

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910477429571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620862

91022300007

Date : 09-27-2017

BC19/171.1/2040/0166275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102230000-7

Collection Ref. Code : 1809-27-422-2

Customer Information----------

Name : LAROA,VICENTA

Premise Address: RIVERSIDE HIPODROMO NR MEDICO RES
Billing Address: RIVERSIDE HIPODROMO NR MEDICO RES

TIN :

Metering Information----------

Meter No	:	MTR1038512	Pole No	:	0166275
Serial No	:	126814582	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	4001
Period From	:	08-25-2017	Prev Rdg	:	3907
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		- 2.57
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		132.15
CURRENT BILL - SEPTEMBER 2017		985.74
TOTAL AMOUNT DUE		1,986.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,010.00

Your monthly electricity consumption chart

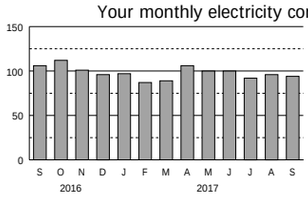

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.74		
Less : VAT	72.93		
Amount Net of VAT	912.81		
Less: BIR 2306	30.38		
BIR 2307	17.20	VATable Sales	853.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	865.23	VAT Zero Rated Sales	0.00
Add : VAT	72.93	VAT Amount	72.93
TOTAL AMOUNT DUE	938.16	TOTAL SALES	985.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2040/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910477429571

Collection Ref. Code : 1809-27-422-2
Account ID : 9102230000-7
Customer Name : LAROA,VICENTA
Meter Number : MTR1038512
Period : Aug 2017

Premise Address: RIVERSIDE HIPODROMO NR MEDICO RES
Billing Address: RIVERSIDE HIPODROMO NR MEDICO RES

TOTAL AMOUNT DUE : 1,986.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91022300007

BC19/171.1/2040/0/10/09-27-2017/37

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912951061955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621447

91232300003

Date : 09-27-2017

BC19/171.1/2070/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123230000-3

Collection Ref. Code : 1809-66-068-8

Customer Information----------

Name : CODOY,JESUSA O.

Premise Address: RIVERSIDE ST Cebu City

Billing Address: RIVERSIDE ST Cebu City

TIN :

Metering Information----------

Meter No	:	438360GS6	Pole No	:	0166261
Serial No	:	91762917	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	5674
Period From	:	08-25-2017	Prev Rdg	:	5639
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 156.99
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.92
CURRENT BILL - SEPTEMBER 2017		199.84
TOTAL AMOUNT DUE		398.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 198.00

Your monthly electricity consumption chart

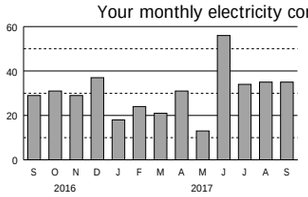

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.84		
Less : VAT	14.01		
Amount Net of VAT	185.83		
Less: BIR 2306	5.85		
BIR 2307	3.32	VATable Sales	164.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.91
Amount Due	176.66	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	190.67	TOTAL SALES	199.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2070/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912951061955

Collection Ref. Code : 1809-66-068-8

Account ID : 9123230000-3

Customer Name : CODOY,JESUSA O.

Meter Number : 438360GS6

Period : Aug 2017

Premise Address: RIVERSIDE ST Cebu City

Billing Address: RIVERSIDE ST Cebu City

TOTAL AMOUNT DUE : 398.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91232300003

BC19/171.1/2070/0/10/09-27-2017/37

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845883037280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629867

84547894638

Date : 09-27-2017

BC19/171.1/2073/0166275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454789463-8

Collection Ref. Code : 1857-49-476-8

Customer Information----------

Name : QUIJOTE,ANICETO MINOZA

Premise Address: RIVERSIDE HIPODROMO,CEBU CITY
Billing Address: RIVERSIDE HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555580 GS6	Pole No	:	0166275
Serial No	:	56384558	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	2743
Period From	:	08-25-2017	Prev Rdg	:	2688
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 136.08
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.96
CURRENT BILL - SEPTEMBER 2017		431.89
TOTAL AMOUNT DUE		822.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 350.00

Your monthly electricity consumption chart

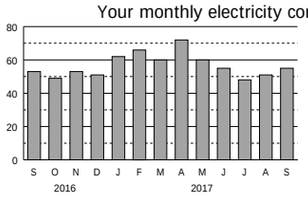

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.89		
Less : VAT	31.29		
Amount Net of VAT	400.60		
Less: BIR 2306	13.04		
BIR 2307	7.39	VATable Sales	366.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.67
Amount Due	380.17	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	411.46	TOTAL SALES	431.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2073/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845883037280

Collection Ref. Code : 1857-49-476-8
Account ID : 8454789463-8
Customer Name : QUIJOTE,ANICETO MINOZA
Meter Number : 555580 GS6
Period : Aug 2017

Premise Address: RIVERSIDE HIPODROMO,CEBU CITY
Billing Address: RIVERSIDE HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 822.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84547894638 BC19/171.1/2073/0/10/09-27-2017/37 2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884856391495
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626847

88435815167

Date : 09-27-2017

BC19/171.1/2075/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843581516-7

Collection Ref. Code : 1849-38-098-8

Customer Information----------

Name : QUIJOTE,PACIENCIA MINOZA

Premise Address: 403 RIVERSIDE ST. HIPODROMO
Billing Address: 403 RIVERSIDE ST. HIPODROMO

TIN :

Metering Information----------

Meter No	:	459440 GS6	Pole No	:	0166261
Serial No	:	85988531	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	24581
Period From	:	08-25-2017	Prev Rdg	:	24361
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	222	Billed kWh	:	220

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,119.73
Transmission Charge	0.3503/kWh	77.07
System Loss Charge	0.7535/kWh	165.77
Sub-Total		1,362.57
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,355.50	87.11
Sub-Total		106.77
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		77.38
Transmission		0.90
System Loss		10.64
Distribution		76.14
Others		14.71
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		319.17
CURRENT BILL - SEPTEMBER 2017		2,423.00
TOTAL AMOUNT DUE		4,365.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,413.00

Your monthly electricity consumption chart

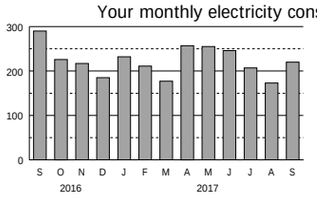

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.00		
Less : VAT	179.77		
Amount Net of VAT	2,243.23		
Less: BIR 2306	74.91		
BIR 2307	42.39	VATable Sales	2,103.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.40
Amount Due	2,125.93	VAT Zero Rated Sales	0.00
Add : VAT	179.77	VAT Amount	179.77
TOTAL AMOUNT DUE	2,305.70	TOTAL SALES	2,423.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2075/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884856391495

Collection Ref. Code : 1849-38-098-8
Account ID : 8843581516-7
Customer Name : QUIJOTE,PACIENCIA MINOZA
Meter Number : 459440 GS6
Period : Aug 2017

Premise Address: 403 RIVERSIDE ST. HIPODROMO
Billing Address: 403 RIVERSIDE ST. HIPODROMO

TOTAL AMOUNT DUE : 4,365.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88435815167

BC19/171.1/2075/0/10/09-27-2017/37

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401588724320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618801

40172300002

Date : 09-27-2017

BC19/171.1/2090/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017230000-2

Collection Ref. Code : 1839-50-872-8

Customer Information----------

Name : COMPRA,CECILIO M

Premise Address: RIVERSIDE HIPODROMO
Billing Address: RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438368GS6	Pole No	:	0166261
Serial No	:	93498342	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	23785
Period From	:	08-25-2017	Prev Rdg	:	23581
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,625.50	92.51
Sub-Total		110.74
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		297.52
CURRENT BILL - SEPTEMBER 2017		2,260.44
TOTAL AMOUNT DUE		4,828.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,057.00

Your monthly electricity consumption chart

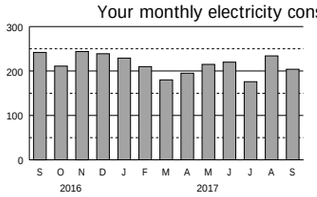

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.44		
Less : VAT	168.16		
Amount Net of VAT	2,092.28		
Less: BIR 2306	70.06		
BIR 2307	39.55	VATable Sales	1,962.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.36
Amount Due	1,982.67	VAT Zero Rated Sales	0.00
Add : VAT	168.16	VAT Amount	168.16
TOTAL AMOUNT DUE	2,150.83	TOTAL SALES	2,260.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2090/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401588724320

Collection Ref. Code : 1839-50-872-8
Account ID : 4017230000-2
Customer Name : COMPRA,CECILIO M
Meter Number : 438368GS6
Period : Aug 2017

Premise Address: RIVERSIDE HIPODROMO
Billing Address: RIVERSIDE HIPODROMO

TOTAL AMOUNT DUE : 4,828.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40172300002

BC19/171.1/2090/0/10/09-27-2017/37

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481512540428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626419

48133300003

Date : 09-27-2017

BC19/171.1/2100/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813330000-3

Collection Ref. Code : 1833-65-218-5

Customer Information----------

Name : ARADJI,EVELYN Q TM

Premise Address: RIVERSIDE HIPODROMO

Billing Address: RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438347GS6	Pole No	:	0166261
Serial No	:	95651295	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	8981
Period From	:	08-25-2017	Prev Rdg	:	8893
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 70.77
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 4.85
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		116.45
CURRENT BILL - SEPTEMBER 2017		847.50
TOTAL AMOUNT DUE		1,317.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,226.00

Your monthly electricity consumption chart

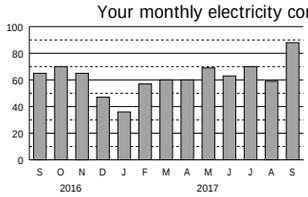

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.50		
Less : VAT	61.54		
Amount Net of VAT	785.96		
Less: BIR 2306	25.67		
BIR 2307	14.73	VATable Sales	731.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.91
Amount Due	745.56	VAT Zero Rated Sales	0.00
Add : VAT	61.54	VAT Amount	61.54
TOTAL AMOUNT DUE	807.10	TOTAL SALES	847.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2100/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481512540428

Collection Ref. Code : 1833-65-218-5

Account ID : 4813330000-3

Customer Name : ARADJI,EVELYN Q TM

Meter Number : 438347GS6

Period : Aug 2017

Premise Address: RIVERSIDE HIPODROMO

Billing Address: RIVERSIDE HIPODROMO

TOTAL AMOUNT DUE : 1,317.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48133300003

BC19/171.1/2100/0/10/09-27-2017/37

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417890173722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622065

41739114100

Date : 09-27-2017

BC19/171.1/2125/0166156/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173911410-0

Collection Ref. Code : 1851-91-266-5

Customer Information----------

Name : LOBITANA,NIEL BONGO

Premise Address: LOWER RIVERSIDE ST. HIPODROMO
Billing Address: LOWER RIVERSIDE ST. HIPODROMO

TIN : 207-693-792-000

Metering Information----------

Meter No	:	536312 GS6	Pole No	:	0166156
Serial No	:	220038626	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	26859
Period From	:	08-25-2017	Prev Rdg	:	26522
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	472	Billed kWh	:	337

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,692.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,715.23
Transmission Charge	0.6044/kWh	203.68
System Loss Charge	0.7353/kWh	247.80
Sub-Total		2,166.71
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,247.50	144.95
Sub-Total		175.06
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		118.53
Transmission		2.32
System Loss		15.31
Distribution		116.31
Others		23.99
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		490.64
CURRENT BILL - SEPTEMBER 2017		3,801.67
TOTAL AMOUNT DUE		7,494.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,555.00

Your monthly electricity consumption chart

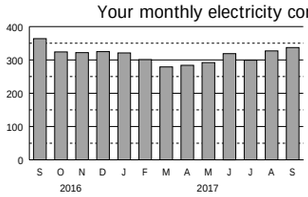

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,801.67		
Less : VAT	276.46		
Amount Net of VAT	3,525.21		
Less: BIR 2306	115.19		
BIR 2307	66.72	VATable Sales	3,311.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.18
Amount Due	3,343.30	VAT Zero Rated Sales	0.00
Add : VAT	276.46	VAT Amount	276.46
TOTAL AMOUNT DUE	3,619.76	TOTAL SALES	3,801.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2125/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417890173722

Collection Ref. Code : 1851-91-266-5
Account ID : 4173911410-0
Customer Name : LOBITANA,NIEL BONGO
Meter Number : 536312 GS6
Period : Aug 2017

Premise Address: LOWER RIVERSIDE ST. HIPODROMO
Billing Address: LOWER RIVERSIDE ST. HIPODROMO

TOTAL AMOUNT DUE : 7,494.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41739114100

BC19/171.1/2125/0/10/09-27-2017/37

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587692511550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627590

58762300000

Date : 09-27-2017

BC19/171.1/2135/0166156/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876230000-0

Collection Ref. Code : 1813-49-800-8

Customer Information----------

Name : HERBABUENA,JOSEFINA B.

Premise Address: #591/ RIVERSIDE/INFRONT OF COSIDO STORE HIPODROMO CEBU CITY

Billing Address: #591/ RIVERSIDE/INFRONT OF COSIDO STORE HIPODROMO CEBU CITY

TIN :

Metering Information----------

Meter No	:	481866GS6	Pole No	:	0166156
Serial No	:	64279588	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	21648
Period From	:	08-25-2017	Prev Rdg	:	21014
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	282	Billed kWh	:	634

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,632.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,226.87
Transmission Charge	0.3503/kWh	222.09
System Loss Charge	0.7535/kWh	477.72
Sub-Total		3,926.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,632.00	132.64
Sub-Total		189.29
Government Charges		
Franchise Tax - Local		44.51
Value Added Tax		
Generation		222.99
Transmission		2.59
System Loss		30.70
Distribution		218.29
Others		28.06
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
NPC Stranded Debts	0.0265/kWh	16.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.02
Sub-Total		903.39
CURRENT BILL - SEPTEMBER 2017		6,838.42
TOTAL AMOUNT DUE		13,470.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 6,759.00

Your monthly electricity consumption chart

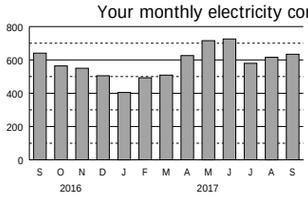

Avg Monthly Usage : 581.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,838.42		
Less : VAT	502.63		
Amount Net of VAT	6,335.79		
Less: BIR 2306	209.44		
BIR 2307	119.59	VATable Sales	5,935.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.76
Amount Due	6,006.76	VAT Zero Rated Sales	0.00
Add : VAT	502.63	VAT Amount	502.63
TOTAL AMOUNT DUE	6,509.39	TOTAL SALES	6,838.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2135/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587692511550

Collection Ref. Code : 1813-49-800-8

Account ID : 5876230000-0

Customer Name : HERBABUENA,JOSEFINA B.

Meter Number : 481866GS6

Period : Aug 2017

Premise Address: #591/ RIVERSIDE/INFRONT OF COSIDO STORE HIPODROMO CEBU CITY

Billing Address: #591/ RIVERSIDE/INFRONT OF COSIDO STORE HIPODROMO CEBU CITY

TOTAL AMOUNT DUE : 13,470.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58762300000

BC19/171.1/2135/0/10/09-27-2017/37

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020017162118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623755

02022300004

Date : 09-27-2017

BC19/171.1/2140/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202230000-4

Collection Ref. Code : 1809-27-434-6

Customer Information----------

Name : GUMANDOY,CONRADO

Premise Address: RIVERSIDE HIPODROMO AHEAD ACONG JAVIER
Billing Address: RIVERSIDE HIPODROMO AHEAD ACONG JAVIER

TIN :

Metering Information----------

Meter No	:	438247GS6	Pole No	:	0166310
Serial No	:	96421154	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	26746
Period From	:	08-25-2017	Prev Rdg	:	26509
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,393.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,206.26
Transmission Charge	0.3503/kWh	83.02
System Loss Charge	0.7535/kWh	178.58
Sub-Total		1,467.86
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,819.50	136.39
Sub-Total		157.57
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		83.37
Transmission		0.97
System Loss		11.48
Distribution		81.98
Others		20.99
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		349.26
CURRENT BILL - SEPTEMBER 2017		2,657.82
TOTAL AMOUNT DUE		6,051.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,426.00

Your monthly electricity consumption chart

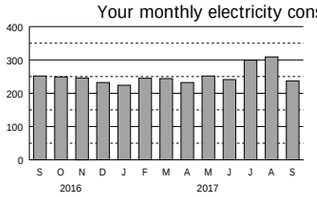

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.82		
Less : VAT	198.79		
Amount Net of VAT	2,459.03		
Less: BIR 2306	82.82		
BIR 2307	46.52	VATable Sales	2,308.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.47
Amount Due	2,329.69	VAT Zero Rated Sales	0.00
Add : VAT	198.79	VAT Amount	198.79
TOTAL AMOUNT DUE	2,528.48	TOTAL SALES	2,657.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2140/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020017162118

Collection Ref. Code : 1809-27-434-6
Account ID : 0202230000-4
Customer Name : GUMANDOY,CONRADO
Meter Number : 438247GS6
Period : Aug 2017

Premise Address: RIVERSIDE HIPODROMO AHEAD ACONG JAVIER
Billing Address: RIVERSIDE HIPODROMO AHEAD ACONG JAVIER

TOTAL AMOUNT DUE : 6,051.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02022300004 BC19/171.1/2140/0/10/09-27-2017/37 2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809436748197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621047

80913300002

Date : 09-27-2017

BC19/171.1/2150/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091330000-2

Collection Ref. Code : 1827-39-440-4

Customer Information----------

Name : COSIDO,MERCEDES M

Premise Address: GIL TUDTUD ST MABOLO

Billing Address: GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	179227DS6	Pole No	:	0140652
Serial No	:	10363102	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	42307
Period From	:	08-25-2017	Prev Rdg	:	42113
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	987.40
Transmission Charge	0.3503/kWh	67.96
System Loss Charge	0.7535/kWh	146.18
Sub-Total		1,201.54
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		68.24
Transmission		0.79
System Loss		9.39
Distribution		67.21
Others		9.28
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		277.61
CURRENT BILL - SEPTEMBER 2017		2,102.93
TOTAL AMOUNT DUE		4,420.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,380.00

Your monthly electricity consumption chart

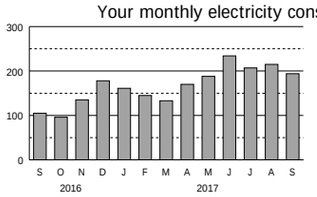

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.93		
Less : VAT	154.91		
Amount Net of VAT	1,948.02		
Less: BIR 2306	64.53		
BIR 2307	36.78	VATable Sales	1,825.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.70
Amount Due	1,846.71	VAT Zero Rated Sales	0.00
Add : VAT	154.91	VAT Amount	154.91
TOTAL AMOUNT DUE	2,001.62	TOTAL SALES	2,102.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2150/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809436748197

Collection Ref. Code : 1827-39-440-4

Account ID : 8091330000-2

Customer Name : COSIDO,MERCEDES M

Meter Number : 179227DS6

Period : Aug 2017

Premise Address: GIL TUDTUD ST MABOLO

Billing Address: GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 4,420.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80913300002

BC19/171.1/2150/0/10/09-27-2017/37

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612635546599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621468

61212300000

Date : 09-27-2017

BC19/171.1/2160/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121230000-0

Collection Ref. Code : 1839-57-800-9

Customer Information----------

Name : MARINAS,LUCIA RAMOS

Premise Address: M J CUENCO AVENUE CEBU CITY
Billing Address: M J CUENCO AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129751	Pole No	:	0140666
Serial No	:	40078620	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	2346
Period From	:	08-25-2017	Prev Rdg	:	2245
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 956.50	19.13
Sub-Total		28.16
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		144.21
CURRENT BILL - SEPTEMBER 2017		1,091.90
TOTAL AMOUNT DUE		2,048.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,142.00

Your monthly electricity consumption chart

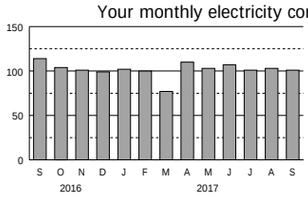

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.90		
Less : VAT	80.35		
Amount Net of VAT	1,011.55		
Less: BIR 2306	33.48		
BIR 2307	19.10	VATable Sales	947.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	958.97	VAT Zero Rated Sales	0.00
Add : VAT	80.35	VAT Amount	80.35
TOTAL AMOUNT DUE	1,039.32	TOTAL SALES	1,091.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2160/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612635546599

Collection Ref. Code : 1839-57-800-9
Account ID : 6121230000-0
Customer Name : MARINAS,LUCIA RAMOS
Meter Number : MTR1129751
Period : Aug 2017

Premise Address: M J CUENCO AVENUE CEBU CITY
Billing Address: M J CUENCO AVENUE CEBU CITY

TOTAL AMOUNT DUE : 2,048.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61212300000

BC19/171.1/2160/0/10/09-27-2017/37

2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325133746179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623919

32592300001

Date : 09-27-2017

BC19/171.1/2210/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259230000-1

Collection Ref. Code : 1841-43-881-2

Customer Information----------

Name : DONAL,NELLIE M2 S

Premise Address: AYALA ACCESS ROAD MABOLO CEBU CITY
Billing Address: AYALA ACCESS ROAD MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	177642DS6	Pole No	:	0140652
Serial No	:	14225081	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	20831
Period From	:	08-25-2017	Prev Rdg	:	20711
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1204	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		171.80
CURRENT BILL - SEPTEMBER 2017		1,301.53
TOTAL AMOUNT DUE		2,673.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,100.00

Your monthly electricity consumption chart

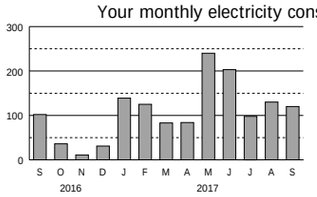

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.53		
Less : VAT	95.90		
Amount Net of VAT	1,205.63		
Less: BIR 2306	39.97		
BIR 2307	22.76	VATable Sales	1,129.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.90
Amount Due	1,142.90	VAT Zero Rated Sales	0.00
Add : VAT	95.90	VAT Amount	95.90
TOTAL AMOUNT DUE	1,238.80	TOTAL SALES	1,301.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2210/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325133746179

Collection Ref. Code : 1841-43-881-2
Account ID : 3259230000-1
Customer Name : DONAL,NELLIE M2 S
Meter Number : 177642DS6
Period : Aug 2017

Premise Address: AYALA ACCESS ROAD MABOLO CEBU CITY
Billing Address: AYALA ACCESS ROAD MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,673.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32592300001 BC19/171.1/2210/0/10/09-27-2017/37 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721518263503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623799

72172300005

Date : 09-27-2017

BC19/171.1/2220/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217230000-5

Collection Ref. Code : 1839-54-194-6

Customer Information----------

Name : DONAL,NELLIE S

Premise Address: AYALA ACCESS RD MABOLO CEBU CITY

Billing Address: AYALA ACCESS RD MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	417846GS6	Pole No	:	0140652
Serial No	:	57293059	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	27582
Period From	:	08-25-2017	Prev Rdg	:	27310
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	1098	Billed kWh	:	272

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,806.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,384.40
Transmission Charge	0.3503/kWh	95.28
System Loss Charge	0.7535/kWh	204.95
Sub-Total		1,684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,806.50	56.13
Sub-Total		80.43
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		95.67
Transmission		1.11
System Loss		13.16
Distribution		93.99
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		387.81
CURRENT BILL - SEPTEMBER 2017		2,936.14
TOTAL AMOUNT DUE		5,742.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,575.00

Your monthly electricity consumption chart

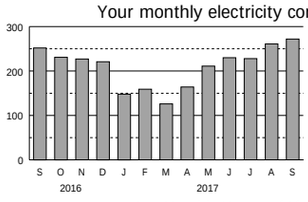

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.14		
Less : VAT	215.87		
Amount Net of VAT	2,720.27		
Less: BIR 2306	89.95		
BIR 2307	51.35	VATable Sales	2,548.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.94
Amount Due	2,578.97	VAT Zero Rated Sales	0.00
Add : VAT	215.87	VAT Amount	215.87
TOTAL AMOUNT DUE	2,794.84	TOTAL SALES	2,936.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2220/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721518263503

Collection Ref. Code : 1839-54-194-6

Account ID : 7217230000-5

Customer Name : DONAL,NELLIE S

Meter Number : 417846GS6

Period : Aug 2017

Premise Address: AYALA ACCESS RD MABOLO CEBU CITY

Billing Address: AYALA ACCESS RD MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,742.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72172300005

BC19/171.1/2220/0/10/09-27-2017/37

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380249827093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626178

38023300007

Date : 09-27-2017

BC19/171.1/2240/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802330000-7

Collection Ref. Code : 1833-47-203-9

Customer Information----------

Name : VILLOREJO,ROMMEL B TM

Premise Address: GIL TUDTUD ST MABOLO

Billing Address: GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Period To	:	09-25-2017	Pres Rdg	:	
Period From	:	08-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.55	Registered	:	
Conn Load	:	150	Billed kWh	:	48

Additional Metering Information ----------

Meter No	:	BSV1702071	Pole No	:	0140652
Serial No	:	41022241	Multiplier	:	1
Period To	:	09-25-2017	Pres Reading	:	30
Period From	:	09-06-2017	Prev Reading	:	0
No of Days	:	19	Consumption	:	30
Meter No	:	179367DS6	Pole No	:	0140652
Serial No	:	13235008	Multiplier	:	1
Period To	:	09-06-2017	Pres Reading	:	10006
Period From	:	08-25-2017	Prev Reading	:	9988
No of Days	:	12	Consumption	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 169.61
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 13.61
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		51.87
CURRENT BILL - SEPTEMBER 2017		321.90
TOTAL AMOUNT DUE		634.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 244.00

Your monthly electricity consumption chart

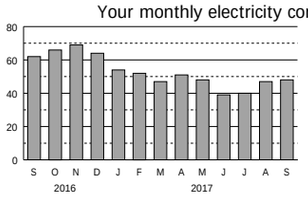

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.90		
Less : VAT	22.88		
Amount Net of VAT	299.02		
Less: BIR 2306	9.55		
BIR 2307	5.44	VATable Sales	270.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.99
Amount Due	284.03	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	306.91	TOTAL SALES	321.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2240/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380249827093

Collection Ref. Code : 1833-47-203-9

Account ID : 3802330000-7

Customer Name : VILLOREJO,ROMMEL B TM

Meter Number : 417846GS6

Period : Aug 2017

Premise Address: GIL TUDTUD ST MABOLO

Billing Address: GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 634.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38023300007

BC19/171.1/2240/0/10/09-27-2017/37

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989078304097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628241

98962300004

Date : 09-27-2017

BC19/171.1/2250/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896230000-4

Collection Ref. Code : 1825-18-974-9

Customer Information----------

Name : CODOY,FE L

Premise Address: #1597 GIL TUDTUD ST MABOLO CEBU CITY
Billing Address: #1597 GIL TUDTUD ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129961	Pole No	:	0140666
Serial No	:	40078827	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	1424
Period From	:	08-25-2017	Prev Rdg	:	1354
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 109.33
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 7.90
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		88.36
CURRENT BILL - SEPTEMBER 2017		617.87
TOTAL AMOUNT DUE		1,077.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 463.00

Your monthly electricity consumption chart

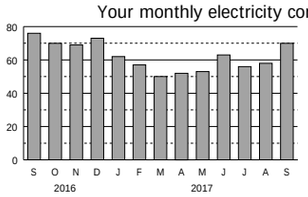

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.87		
Less : VAT	45.04		
Amount Net of VAT	572.83		
Less: BIR 2306	18.77		
BIR 2307	10.67	VATable Sales	529.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.32
Amount Due	543.39	VAT Zero Rated Sales	0.00
Add : VAT	45.04	VAT Amount	45.04
TOTAL AMOUNT DUE	588.43	TOTAL SALES	617.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2250/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989078304097

Collection Ref. Code : 1825-18-974-9
Account ID : 9896230000-4
Customer Name : CODOY,FE L
Meter Number : MTR1129961
Period : Aug 2017

Premise Address: #1597 GIL TUDTUD ST MABOLO CEBU CITY
Billing Address: #1597 GIL TUDTUD ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,077.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98962300004

BC19/171.1/2250/0/10/09-27-2017/37

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389307193339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627944

38912300001

Date : 09-27-2017

BC19/171.1/2270/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891230000-1

Collection Ref. Code : 1807-99-926-2

Customer Information----------

Name : PEPITO,LYDIA

Premise Address: #1482-E GIL TUDTUD ST

Billing Address: #1482-E GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1134199	Pole No	:	0140652
Serial No	:	40076010	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	2052
Period From	:	08-25-2017	Prev Rdg	:	1913
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.3503/kWh	48.69
System Loss Charge	0.7535/kWh	104.74
Sub-Total		860.90
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,053.00	61.06
Sub-Total		73.48
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		48.88
Transmission		0.57
System Loss		6.73
Distribution		48.33
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		202.68
CURRENT BILL - SEPTEMBER 2017		1,539.78
TOTAL AMOUNT DUE		3,090.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,502.00

Your monthly electricity consumption chart

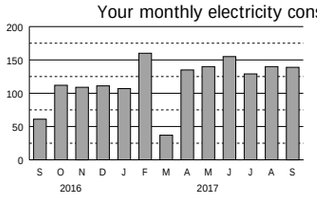

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.78		
Less : VAT	114.53		
Amount Net of VAT	1,425.25		
Less: BIR 2306	47.73		
BIR 2307	26.94	VATable Sales	1,337.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.15
Amount Due	1,350.58	VAT Zero Rated Sales	0.00
Add : VAT	114.53	VAT Amount	114.53
TOTAL AMOUNT DUE	1,465.11	TOTAL SALES	1,539.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2270/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389307193339

Collection Ref. Code : 1807-99-926-2

Account ID : 3891230000-1

Customer Name : PEPITO,LYDIA

Meter Number : MTR1134199

Period : Aug 2017

Premise Address: #1482-E GIL TUDTUD ST

Billing Address: #1482-E GIL TUDTUD ST

TOTAL AMOUNT DUE : 3,090.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38912300001

BC19/171.1/2270/0/10/09-27-2017/37

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289644918864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627928

28912300002

Date : 09-27-2017

BC19/171.1/2280/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891230000-2

Collection Ref. Code : 1807-99-923-8

Customer Information----------

Name : PEPITO,LYDIA

Premise Address: 1482E TUDTUD ST
Billing Address: 1482E TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1129754	Pole No	:	0140666
Serial No	:	40077031	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	4382
Period From	:	08-25-2017	Prev Rdg	:	4242
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		52.69
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		7.52
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		201.36
CURRENT BILL - SEPTEMBER 2017		1,526.72
TOTAL AMOUNT DUE		3,535.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,698.31

Your monthly electricity consumption chart

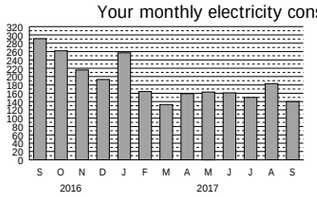

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.72		
Less : VAT	112.76		
Amount Net of VAT	1,413.96		
Less: BIR 2306	46.99		
BIR 2307	26.71	VATable Sales	1,325.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.60
Amount Due	1,340.26	VAT Zero Rated Sales	0.00
Add : VAT	112.76	VAT Amount	112.76
TOTAL AMOUNT DUE	1,453.02	TOTAL SALES	1,526.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2280/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289644918864

Collection Ref. Code : 1807-99-923-8
Account ID : 2891230000-2
Customer Name : PEPITO,LYDIA
Meter Number : MTR1129754
Period : Aug 2017

Premise Address: 1482E TUDTUD ST
Billing Address: 1482E TUDTUD ST

TOTAL AMOUNT DUE : 3,535.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28912300002

BC19/171.1/2280/0/10/09-27-2017/37

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095796714866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629446

09592300009

Date : 09-27-2017

BC19/171.1/2290/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959230000-9

Collection Ref. Code : 1831-97-341-3

Customer Information----------

Name : PEPITO,JEANNEBE F

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1129753	Pole No	:	0140666
Serial No	:	40077024	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	3882
Period From	:	08-25-2017	Prev Rdg	:	3757
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	260	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		5.69
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		178.80
CURRENT BILL - SEPTEMBER 2017		1,354.22
TOTAL AMOUNT DUE		2,723.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,000.00

Your monthly electricity consumption chart

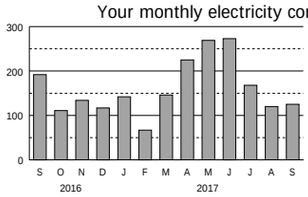

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.22		
Less : VAT	99.74		
Amount Net of VAT	1,254.48		
Less: BIR 2306	41.56		
BIR 2307	23.68	VATable Sales	1,175.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.06
Amount Due	1,189.24	VAT Zero Rated Sales	0.00
Add : VAT	99.74	VAT Amount	99.74
TOTAL AMOUNT DUE	1,288.98	TOTAL SALES	1,354.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2290/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095796714866

Collection Ref. Code : 1831-97-341-3
Account ID : 0959230000-9
Customer Name : PEPITO,JEANNEBE F
Meter Number : MTR1129753
Period : Aug 2017

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 2,723.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09592300009

BC19/171.1/2290/0/10/09-27-2017/37

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351342155282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618804

35102472236

Date : 09-27-2017

BC19/171.1/2302/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510247223-6

Collection Ref. Code : 1855-61-731-5

Customer Information----------

Name : JAMORA,NOEL DELMAR

Premise Address: 1482-E GIL TUDTUD ST. MABOLO, CEBU CITY
Billing Address: 1482-E GIL TUDTUD ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151819	Pole No	:	0140666
Serial No	:	133485140	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	3767
Period From	:	08-25-2017	Prev Rdg	:	3478
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	401	Billed kWh	:	289

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,633.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,470.92
Transmission Charge	0.3503/kWh	101.24
System Loss Charge	0.7535/kWh	217.76
Sub-Total		1,789.92
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,633.50	72.67
Sub-Total		98.50
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		101.65
Transmission		1.18
System Loss		14.00
Distribution		99.83
Others		14.27
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		413.72
CURRENT BILL - SEPTEMBER 2017		3,134.05
TOTAL AMOUNT DUE		6,767.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,542.92

Your monthly electricity consumption chart

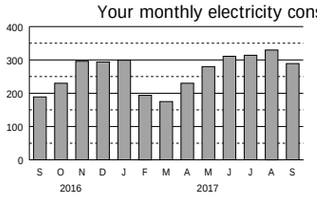

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,134.05		
Less : VAT	230.93		
Amount Net of VAT	2,903.12		
Less: BIR 2306	96.21		
BIR 2307	54.81	VATable Sales	2,720.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.79
Amount Due	2,752.10	VAT Zero Rated Sales	0.00
Add : VAT	230.93	VAT Amount	230.93
TOTAL AMOUNT DUE	2,983.03	TOTAL SALES	3,134.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2302/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351342155282

Collection Ref. Code : 1855-61-731-5
Account ID : 3510247223-6
Customer Name : JAMORA,NOEL DELMAR
Meter Number : MTR1151819
Period : Aug 2017

Premise Address: 1482-E GIL TUDTUD ST. MABOLO, CEBU CITY
Billing Address: 1482-E GIL TUDTUD ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 6,767.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35102472236

BC19/171.1/2302/0/10/09-27-2017/37

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599710384180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630590

59912300007

Date : 09-27-2017

BC19/171.1/2310/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991230000-7

Collection Ref. Code : 1809-16-032-4

Customer Information----------

Name : SUBINGSUBING,JUAN

Premise Address: 1482B MJ CUENCO AVE

Billing Address: 1482B MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	162503WS6	Pole No	:	0140666
Serial No	:	42260374	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	77337
Period From	:	08-25-2017	Prev Rdg	:	77241
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 77.50	1.55
Sub-Total		- 42.16
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		- 2.69
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		129.86
CURRENT BILL - SEPTEMBER 2017		961.96
TOTAL AMOUNT DUE		1,039.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,100.00

Your monthly electricity consumption chart

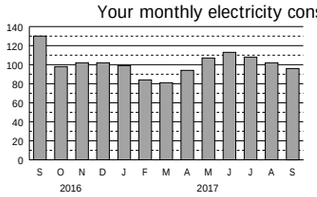

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.96		
Less : VAT	69.69		
Amount Net of VAT	892.27		
Less: BIR 2306	29.03		
BIR 2307	16.77	VATable Sales	832.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.17
Amount Due	846.47	VAT Zero Rated Sales	0.00
Add : VAT	69.69	VAT Amount	69.69
TOTAL AMOUNT DUE	916.16	TOTAL SALES	961.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2310/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599710384180

Collection Ref. Code : 1809-16-032-4

Account ID : 5991230000-7

Customer Name : SUBINGSUBING,JUAN

Meter Number : 162503WS6

Period : Aug 2017

Premise Address: 1482B MJ CUENCO AVE

Billing Address: 1482B MJ CUENCO AVE

TOTAL AMOUNT DUE : 1,039.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59912300007

BC19/171.1/2310/0/10/09-27-2017/37

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499287189831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630653

49912300008

Date : 09-27-2017

BC19/171.1/2330/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991230000-8

Collection Ref. Code : 1809-16-029-4

Customer Information----------

Name : BANZON,GENARO

Premise Address: INF 146 0 F GIL

Billing Address: INF 146 0 F GIL

TIN :

Metering Information----------

Meter No	:	162502WS6	Pole No	:	0140666
Serial No	:	47524818	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	38083
Period From	:	08-25-2017	Prev Rdg	:	37920
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,498.50	69.97
Sub-Total		84.54
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		11.55
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		237.37
CURRENT BILL - SEPTEMBER 2017		1,802.84
TOTAL AMOUNT DUE		3,526.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,775.00

Your monthly electricity consumption chart

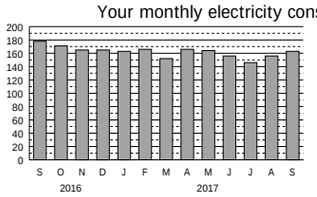

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.84		
Less : VAT	134.03		
Amount Net of VAT	1,668.81		
Less: BIR 2306	55.84		
BIR 2307	31.54	VATable Sales	1,565.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.34
Amount Due	1,581.43	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,715.46	TOTAL SALES	1,802.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2330/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499287189831

Collection Ref. Code : 1809-16-029-4

Account ID : 4991230000-8

Customer Name : BANZON,GENARO

Meter Number : 162502WS6

Period : Aug 2017

Premise Address: INF 146 0 F GIL

Billing Address: INF 146 0 F GIL

TOTAL AMOUNT DUE : 3,526.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49912300008

BC19/171.1/2330/0/10/09-27-2017/37

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399619845036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630627

39912300009

Date : 09-27-2017

BC19/171.1/2400/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991230000-9

Collection Ref. Code : 1807-99-995-5

Customer Information----------

Name : ARMA,DELMA

Premise Address: GIL TUDTUD ST MABOLO

Billing Address: GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	374997GS6	Pole No	:	0140666
Serial No	:	2003138870	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	32165
Period From	:	08-25-2017	Prev Rdg	:	31914
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,277.51
Transmission Charge	0.3503/kWh	87.93
System Loss Charge	0.7535/kWh	189.13
Sub-Total		1,554.57
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,868.50	57.37
Sub-Total		79.80
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		88.28
Transmission		1.03
System Loss		12.15
Distribution		86.78
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		358.65
CURRENT BILL - SEPTEMBER 2017		2,716.20
TOTAL AMOUNT DUE		5,584.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,055.00

Your monthly electricity consumption chart

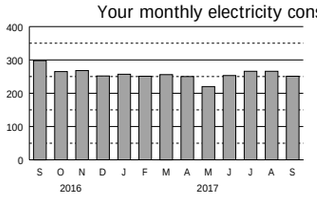

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.20		
Less : VAT	199.94		
Amount Net of VAT	2,516.26		
Less: BIR 2306	83.31		
BIR 2307	47.50	VATable Sales	2,357.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.71
Amount Due	2,385.45	VAT Zero Rated Sales	0.00
Add : VAT	199.94	VAT Amount	199.94
TOTAL AMOUNT DUE	2,585.39	TOTAL SALES	2,716.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2400/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399619845036

Collection Ref. Code : 1807-99-995-5

Account ID : 3991230000-9

Customer Name : ARMA,DELMA

Meter Number : 374997GS6

Period : Aug 2017

Premise Address: GIL TUDTUD ST MABOLO

Billing Address: GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 5,584.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39912300009 BC19/171.1/2400/0/10/09-27-2017/37 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818800495114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623493

81818333353

Date : 09-27-2017

BC19/171.1/2455/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181833335-3

Collection Ref. Code : 1853-77-122-8

Customer Information----------

Name : BACANG,CINDY BAYA

Premise Address: 1482-B GIL TUDTUD ST. MABOLO,CEBU CITY
Billing Address: 1482-B GIL TUDTUD ST. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161603	Pole No	:	0140666
Serial No	:	40120345	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	5454
Period From	:	08-25-2017	Prev Rdg	:	5108
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	405	Billed kWh	:	346

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,773.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,761.04
Transmission Charge	0.3503/kWh	121.20
System Loss Charge	0.7535/kWh	260.71
Sub-Total		2,142.95
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,165.00	163.30
Sub-Total		194.22
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		121.70
Transmission		1.41
System Loss		16.75
Distribution		119.40
Others		26.31
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		504.98
CURRENT BILL - SEPTEMBER 2017		3,837.16
TOTAL AMOUNT DUE		7,611.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 4,391.00

Your monthly electricity consumption chart

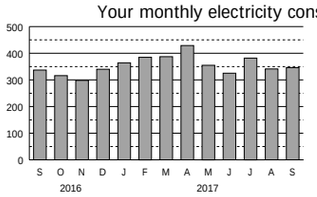

Avg Monthly Usage : 354.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,837.16		
Less : VAT	285.57		
Amount Net of VAT	3,551.59		
Less: BIR 2306	118.97		
BIR 2307	67.14	VATable Sales	3,332.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.41
Amount Due	3,365.48	VAT Zero Rated Sales	0.00
Add : VAT	285.57	VAT Amount	285.57
TOTAL AMOUNT DUE	3,651.05	TOTAL SALES	3,837.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2455/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818800495114

Collection Ref. Code : 1853-77-122-8
Account ID : 8181833335-3
Customer Name : BACANG,CINDY BAYA
Meter Number : MTR1161603
Period : Aug 2017

Premise Address: 1482-B GIL TUDTUD ST. MABOLO,CEBU CITY
Billing Address: 1482-B GIL TUDTUD ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 7,611.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81818333353

BC19/171.1/2455/0/10/09-27-2017/37

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030045265359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625744

03094917436

Date : 09-27-2017

BC19/171.1/2455/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309491743-6

Collection Ref. Code : 1857-34-536-3

Customer Information----------

Name : AGUILAR,MAECHIE BACANG

Premise Address: 1482 GIL TUDTUD MABOLO, CEBU CITY

Billing Address: 1482 GIL TUDTUD MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015086 EFS6	Pole No	:	0140666
Serial No	:	95966647	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	51004
Period From	:	08-25-2017	Prev Rdg	:	49069
No of Days	:	31	Diff Rdg	:	1935
Avg kWh/day	:	62.42	Registered	:	1935
Conn Load	:	222	Billed kWh	:	1935

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,211.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	9,848.57
Transmission Charge	0.3503/kWh	677.83
System Loss Charge	0.7535/kWh	1,458.02
Sub-Total		11,984.42
Distribution Charges		
Distribution Charge	1.7506/kWh	3,387.41
Supply Charge	0.4118/kWh	796.83
Metering Charge	0.6989/kWh	1,352.37
	5.00/month	5.00
Sub-Total		5,541.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	172.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.32
Surcharge	0.02 of 37,212.00	744.24
Sub-Total		917.16
Government Charges		
Franchise Tax - Local		138.32
Value Added Tax		
Generation		680.59
Transmission		7.91
System Loss		93.70
Distribution		664.99
Others		126.66
Universal Charge		
Missionary Electrification	0.1561/kWh	302.05
Environmental Charge	0.0025/kWh	4.84
NPC Stranded Contract Costs	0.1938/kWh	375.00
NPC Stranded Debts	0.0265/kWh	51.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	354.11
Sub-Total		2,799.45
CURRENT BILL - SEPTEMBER 2017		21,242.64
TOTAL AMOUNT DUE		58,454.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 20,777.00

Your monthly electricity consumption chart

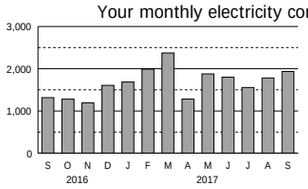

Avg Monthly Usage : 1,667.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,242.64		
Less : VAT	1,573.85		
Amount Net of VAT	19,668.79		
Less: BIR 2306	655.76		
BIR 2307	371.63	VATable Sales	18,443.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,225.60
Amount Due	18,641.40	VAT Zero Rated Sales	0.00
Add : VAT	1,573.85	VAT Amount	1,573.85
TOTAL AMOUNT DUE	20,215.25	TOTAL SALES	21,242.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2455/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030045265359

Collection Ref. Code : 1857-34-536-3

Account ID : 0309491743-6

Customer Name : AGUILAR,MAECHIE BACANG

Meter Number : 015086 EFS6

Period : Jul 2017 to Aug 2017

Premise Address: 1482 GIL TUDTUD MABOLO, CEBU CITY

Billing Address: 1482 GIL TUDTUD MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 58,454.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03094917436 BC19/171.1/2455/0/10/09-27-2017/37 2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365357700577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622638

36503603361

Date : 09-27-2017

BC19/171.1/2515/0140701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650360336-1

Collection Ref. Code : 1859-93-446-3

Customer Information----------

Name : GALLANO,ANDREW BANO

Premise Address: 1477 GIL TUDTUD ST. MABOLO,CEBU CITY
Billing Address: 1477 GIL TUDTUD ST. MABOLO,CEBU CITY

TIN : 404-232-372-000

Metering Information----------

Meter No	:	MTR1037286	Pole No	:	0140701
Serial No	:	126815709	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	4225
Period From	:	08-25-2017	Prev Rdg	:	4012
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	230	Billed kWh	:	213

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,084.11
Transmission Charge	0.3503/kWh	74.61
System Loss Charge	0.7535/kWh	160.50
Sub-Total		1,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		50.26
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		74.93
Transmission		0.87
System Loss		10.30
Distribution		73.74
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		302.22
CURRENT BILL - SEPTEMBER 2017		2,286.16
TOTAL AMOUNT DUE		3,847.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,431.00

Your monthly electricity consumption chart

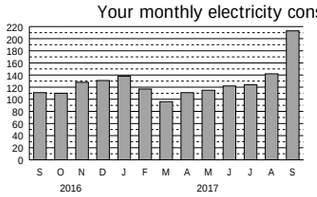

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.16		
Less : VAT	167.66		
Amount Net of VAT	2,118.50		
Less: BIR 2306	69.85		
BIR 2307	39.98	VATable Sales	1,983.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.56
Amount Due	2,008.67	VAT Zero Rated Sales	0.00
Add : VAT	167.66	VAT Amount	167.66
TOTAL AMOUNT DUE	2,176.33	TOTAL SALES	2,286.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2515/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365357700577

Collection Ref. Code : 1859-93-446-3
Account ID : 3650360336-1
Customer Name : GALLANO,ANDREW BANO
Meter Number : MTR1037286
Period : Aug 2017

Premise Address: 1477 GIL TUDTUD ST. MABOLO,CEBU CITY
Billing Address: 1477 GIL TUDTUD ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 3,847.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36503603361

BC19/171.1/2515/0/10/09-27-2017/37

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215067542286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621822

21503300002

Date : 09-27-2017

BC19/171.1/2540/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150330000-2

Collection Ref. Code : 1825-74-560-9

Customer Information----------

Name : LOGA,VICTORIANO

Premise Address: 1476-G GIL TUDTUD ST. MABOLO

Billing Address: 1476-G GIL TUDTUD ST. MABOLO

TIN :

Metering Information----------

Meter No	:	384844GS6	Pole No	:	0140680
Serial No	:	2003132871	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	10682
Period From	:	08-25-2017	Prev Rdg	:	10655
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	120	Billed kWh	:	27

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 158.48
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 12.99
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		23.65
CURRENT BILL - SEPTEMBER 2017		114.65
TOTAL AMOUNT DUE		298.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

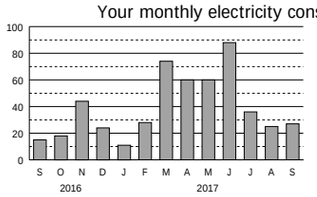

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.65		
Less : VAT	7.79		
Amount Net of VAT	106.86		
Less: BIR 2306	3.25		
BIR 2307	1.83	VATable Sales	91.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	109.57	TOTAL SALES	114.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2540/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215067542286

Collection Ref. Code : 1825-74-560-9

Account ID : 2150330000-2

Customer Name : LOGA,VICTORIANO

Meter Number : 384844GS6

Period : Aug 2017

Premise Address: 1476-G GIL TUDTUD ST. MABOLO

Billing Address: 1476-G GIL TUDTUD ST. MABOLO

TOTAL AMOUNT DUE : 298.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21503300002

BC19/171.1/2540/0/10/09-27-2017/37

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989966203880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628494

98912300005

Date : 09-27-2017

BC19/171.1/2550/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891230000-5

Collection Ref. Code : 1807-99-962-9

Customer Information----------

Name : LOGA,VICTORIANO

Premise Address: G TUDTUD ST MABOLO

Billing Address: G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	359351GS6	Pole No	:	0140680
Serial No	:	2003120978	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	7603
Period From	:	08-25-2017	Prev Rdg	:	7559
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 156.58
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.49
CURRENT BILL - SEPTEMBER 2017		294.32
TOTAL AMOUNT DUE		533.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 350.00

Your monthly electricity consumption chart

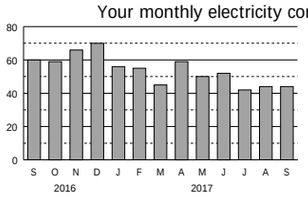

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.32		
Less : VAT	20.91		
Amount Net of VAT	273.41		
Less: BIR 2306	8.72		
BIR 2307	4.97	VATable Sales	246.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.58
Amount Due	259.72	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	280.63	TOTAL SALES	294.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2550/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989966203880

Collection Ref. Code : 1807-99-962-9

Account ID : 9891230000-5

Customer Name : LOGA,VICTORIANO

Meter Number : 359351GS6

Period : Aug 2017

Premise Address: G TUDTUD ST MABOLO

Billing Address: G TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 533.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98912300005

BC19/171.1/2550/0/10/09-27-2017/37

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889216015927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628315

88912300006

Date : 09-27-2017

BC19/171.1/2560/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891230000-6

Collection Ref. Code : 1807-99-959-9

Customer Information----------

Name : LOGA,PEDRO

Premise Address: 1476G MABOLO

Billing Address: 1476G MABOLO

TIN :

Metering Information----------

Meter No	:	269483GS6	Pole No	:	0140680
Serial No	:	46145860	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	33709
Period From	:	08-25-2017	Prev Rdg	:	33016
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	0	Billed kWh	:	693

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,394.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,527.16
Transmission Charge	0.3503/kWh	242.76
System Loss Charge	0.7535/kWh	522.18
Sub-Total		4,292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	61.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 8,395.00	167.90
Sub-Total		229.83
Government Charges		
Franchise Tax - Local		48.82
Value Added Tax		
Generation		243.74
Transmission		2.83
System Loss		33.55
Distribution		238.55
Others		33.44
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
NPC Stranded Debts	0.0265/kWh	18.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.82
Sub-Total		990.32
CURRENT BILL - SEPTEMBER 2017		7,500.14
TOTAL AMOUNT DUE		15,894.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 7,536.00

Your monthly electricity consumption chart

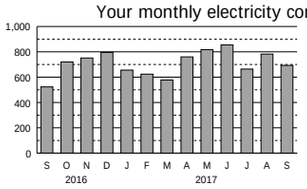

Avg Monthly Usage : 709.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,500.14		
Less : VAT	552.11		
Amount Net of VAT	6,948.03		
Less: BIR 2306	230.06		
BIR 2307	131.17	VATable Sales	6,509.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.21
Amount Due	6,586.80	VAT Zero Rated Sales	0.00
Add : VAT	552.11	VAT Amount	552.11
TOTAL AMOUNT DUE	7,138.91	TOTAL SALES	7,500.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2560/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889216015927

Collection Ref. Code : 1807-99-959-9

Account ID : 8891230000-6

Customer Name : LOGA,PEDRO

Meter Number : 269483GS6

Period : Aug 2017

Premise Address: 1476G MABOLO

Billing Address: 1476G MABOLO

TOTAL AMOUNT DUE : 15,894.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88912300006

BC19/171.1/2560/0/10/09-27-2017/37

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299093253073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29912300000

1011630686
Date : 09-27-2017
BC19/171.1/2570/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991230000-0
Collection Ref. Code : 1807-99-980-7

Customer Information----------
Name : SOSAS,ALNIE
Premise Address: GIL TUDTUD ST MABOLO RAILWAY
Billing Address: GIL TUDTUD ST MABOLO RAILWAY

TIN :

Metering Information----------

Meter No	:	407181GS6	Pole No	:	0140680
Serial No	:	2003220213	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	54628
Period From	:	08-25-2017	Prev Rdg	:	54363
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.77
Transmission Charge	0.3503/kWh	92.83
System Loss Charge	0.7535/kWh	199.68
Sub-Total		1,641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,980.50	59.61
Sub-Total		83.29
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		93.21
Transmission		1.08
System Loss		12.84
Distribution		91.59
Others		12.23
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		378.52
CURRENT BILL - SEPTEMBER 2017		2,866.34
TOTAL AMOUNT DUE		5,846.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 3,302.00

Your monthly electricity consumption chart

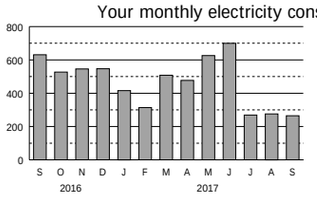

Avg Monthly Usage : 469.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.34		
Less : VAT	210.95		
Amount Net of VAT	2,655.39		
Less: BIR 2306	87.90		
BIR 2307	50.13	VATable Sales	2,487.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.57
Amount Due	2,517.36	VAT Zero Rated Sales	0.00
Add : VAT	210.95	VAT Amount	210.95
TOTAL AMOUNT DUE	2,728.31	TOTAL SALES	2,866.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2570/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299093253073

Collection Ref. Code : 1807-99-980-7
Account ID : 2991230000-0
Customer Name : SOSAS,ALNIE
Meter Number : 407181GS6
Period : Aug 2017

Premise Address: GIL TUDTUD ST MABOLO RAILWAY
Billing Address: GIL TUDTUD ST MABOLO RAILWAY

TOTAL AMOUNT DUE : 5,846.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29912300000

BC19/171.1/2570/0/10/09-27-2017/37

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789703359961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628443

78912300007

Date : 09-27-2017

BC19/171.1/2590/0140673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891230000-7

Collection Ref. Code : 1807-99-950-5

Customer Information----------

Name : REQUILME,ALBERTO L

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	455859GS6	Pole No	:	0140673
Serial No	:	53973901	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	12843
Period From	:	08-25-2017	Prev Rdg	:	12750
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 29.59
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		127.26
CURRENT BILL - SEPTEMBER 2017		944.78
TOTAL AMOUNT DUE		1,583.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 464.00

Your monthly electricity consumption chart

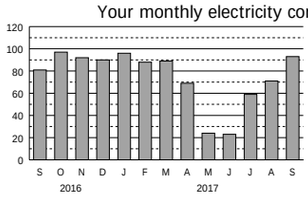

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.78		
Less : VAT	68.88		
Amount Net of VAT	875.90		
Less: BIR 2306	28.71		
BIR 2307	16.47	VATable Sales	817.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.38
Amount Due	830.72	VAT Zero Rated Sales	0.00
Add : VAT	68.88	VAT Amount	68.88
TOTAL AMOUNT DUE	899.60	TOTAL SALES	944.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2590/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789703359961

Collection Ref. Code : 1807-99-950-5
Account ID : 7891230000-7
Customer Name : REQUILME,ALBERTO L
Meter Number : 455859GS6
Period : Aug 2017

Premise Address: MABOLO
Billing Address: MABOLO

TOTAL AMOUNT DUE : 1,583.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78912300007

BC19/171.1/2590/0/10/09-27-2017/37

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593443845958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629063

59322300001

Date : 09-27-2017

BC19/171.1/2620/0140673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932230000-1

Collection Ref. Code : 1821-76-917-1

Customer Information----------

Name : ORBISO,TERESITA R

Premise Address: GIL TUDTUD MABOLO

Billing Address: GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	374429GS6	Pole No	:	0140673
Serial No	:	2003137700	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	21235
Period From	:	08-25-2017	Prev Rdg	:	21137
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	50	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 28.05
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		- 0.92
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		134.50
CURRENT BILL - SEPTEMBER 2017		998.82
TOTAL AMOUNT DUE		1,827.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 877.00

Your monthly electricity consumption chart

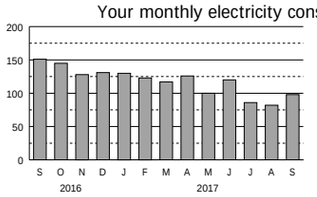

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.82		
Less : VAT	72.95		
Amount Net of VAT	925.87		
Less: BIR 2306	30.40		
BIR 2307	17.42	VATable Sales	864.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.55
Amount Due	878.05	VAT Zero Rated Sales	0.00
Add : VAT	72.95	VAT Amount	72.95
TOTAL AMOUNT DUE	951.00	TOTAL SALES	998.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2620/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593443845958

Collection Ref. Code : 1821-76-917-1

Account ID : 5932230000-1

Customer Name : ORBISO,TERESITA R

Meter Number : 374429GS6

Period : Aug 2017

Premise Address: GIL TUDTUD MABOLO

Billing Address: GIL TUDTUD MABOLO

TOTAL AMOUNT DUE : 1,827.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59322300001 BC19/171.1/2620/0/10/09-27-2017/37 2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981285505805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626363

98103300004

Date : 09-27-2017

BC19/171.1/2640/0140673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810330000-4

Collection Ref. Code : 1815-45-812-7

Customer Information----------

Name : POMPERADA,MA. MILAGROS TM G.

Premise Address: 1186 GIL TUDTUD ST MABOLO CEBU CITY

Billing Address: 1186 GIL TUDTUD ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	419347GS6	Pole No	:	0140673
Serial No	:	68291876	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	17284
Period From	:	08-25-2017	Prev Rdg	:	17132
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	120	Billed kWh	:	152

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		7.32
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		217.70
CURRENT BILL - SEPTEMBER 2017		1,649.32
TOTAL AMOUNT DUE		3,485.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,800.00

Your monthly electricity consumption chart

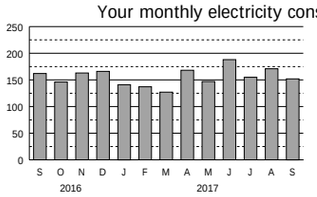

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.32		
Less : VAT	121.54		
Amount Net of VAT	1,527.78		
Less: BIR 2306	50.64		
BIR 2307	28.85	VATable Sales	1,431.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.16
Amount Due	1,448.29	VAT Zero Rated Sales	0.00
Add : VAT	121.54	VAT Amount	121.54
TOTAL AMOUNT DUE	1,569.83	TOTAL SALES	1,649.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2640/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981285505805

Collection Ref. Code : 1815-45-812-7

Account ID : 9810330000-4

Customer Name : POMPERADA,MA. MILAGROS TM G.

Meter Number : 419347GS6

Period : Aug 2017

Premise Address: 1186 GIL TUDTUD ST MABOLO CEBU CITY

Billing Address: 1186 GIL TUDTUD ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,485.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98103300004 BC19/171.1/2640/0/10/09-27-2017/37 2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237559278139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626784

23741610929

Date : 09-27-2017

BC19/171.1/2655/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374161092-9

Collection Ref. Code : 1853-92-884-4

Customer Information----------

Name : DANO,EDNAR SALA

Premise Address: 1476-F GILTUDTUD STREET MABOLO,CEBU CITY

Billing Address: 1476-F GILTUDTUD STREET MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563590 GS6	Pole No	:	0140680
Serial No	:	22698068	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	7615
Period From	:	08-25-2017	Prev Rdg	:	7343
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	240	Billed kWh	:	272

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,384.40
Transmission Charge	0.3503/kWh	95.28
System Loss Charge	0.7535/kWh	204.95
Sub-Total		1,684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,123.50	62.47
Sub-Total		86.77
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		95.67
Transmission		1.11
System Loss		13.16
Distribution		93.99
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		388.63
CURRENT BILL - SEPTEMBER 2017		2,943.30
TOTAL AMOUNT DUE		6,066.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,094.00

Your monthly electricity consumption chart

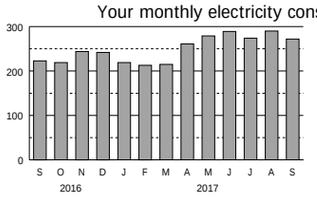

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.30		
Less : VAT	216.64		
Amount Net of VAT	2,726.66		
Less: BIR 2306	90.27		
BIR 2307	51.48	VATable Sales	2,554.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.99
Amount Due	2,584.91	VAT Zero Rated Sales	0.00
Add : VAT	216.64	VAT Amount	216.64
TOTAL AMOUNT DUE	2,801.55	TOTAL SALES	2,943.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2655/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237559278139

Collection Ref. Code : 1853-92-884-4

Account ID : 2374161092-9

Customer Name : DANO,EDNAR SALA

Meter Number : 563590 GS6

Period : Aug 2017

Premise Address: 1476-F GILTUDTUD STREET MABOLO,CEBU CITY

Billing Address: 1476-F GILTUDTUD STREET MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 6,066.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23741610929

BC19/171.1/2655/0/10/09-27-2017/37

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272263596406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623617

27292507426

Date : 09-27-2017

BC19/171.1/2657/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729250742-6

Collection Ref. Code : 1855-61-578-9

Customer Information----------

Name : CASTRO,BENSON PATPAT

Premise Address: 1060 GIL TUDTUD ST. MABOLO, CEBU CITY
Billing Address: 1060 GIL TUDTUD ST. MABOLO, CEBU CITY

TIN : 273-509-966-000

Metering Information----------

Meter No	:	6726 EES6	Pole No	:	0148882
Serial No	:	06372604	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	3791
Period From	:	08-25-2017	Prev Rdg	:	3711
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	332	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 93.42
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.57
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		103.54
CURRENT BILL - SEPTEMBER 2017		739.50
TOTAL AMOUNT DUE		1,538.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 625.00

Your monthly electricity consumption chart

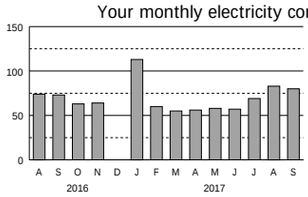

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.50		
Less : VAT	53.82		
Amount Net of VAT	685.68		
Less: BIR 2306	22.41		
BIR 2307	12.81	VATable Sales	635.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	650.46	VAT Zero Rated Sales	0.00
Add : VAT	53.82	VAT Amount	53.82
TOTAL AMOUNT DUE	704.28	TOTAL SALES	739.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2657/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272263596406

Collection Ref. Code : 1855-61-578-9
Account ID : 2729250742-6
Customer Name : CASTRO,BENSON PATPAT
Meter Number : 6726 EES6
Period : Aug 2017

Premise Address: 1060 GIL TUDTUD ST. MABOLO, CEBU CITY
Billing Address: 1060 GIL TUDTUD ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,538.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27292507426

BC19/171.1/2657/0/10/09-27-2017/37

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052785385820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619104

05228331095

Date : 09-27-2017

BC19/171.1/2675/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522833109-5

Collection Ref. Code : 1861-19-290-8

Customer Information----------

Name : TEMPLADO,CHRISTHERESE DEL CASTILLO

Premise Address: 1476 D GIL TUDTUD MABOLO, CEBU CITY

Billing Address: 1476 D GIL TUDTUD MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137831	Pole No	:	0148882
Serial No	:	40094938	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	7201
Period From	:	08-25-2017	Prev Rdg	:	6807
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	355	Billed kWh	:	394

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,551.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,005.34
Transmission Charge	0.3503/kWh	138.02
System Loss Charge	0.7535/kWh	296.88
Sub-Total		2,440.24
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,167.00	163.34
Sub-Total		198.54
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		138.58
Transmission		1.61
System Loss		19.08
Distribution		135.88
Others		27.22
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		572.04
CURRENT BILL - SEPTEMBER 2017		4,343.18
TOTAL AMOUNT DUE		8,895.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 3,615.00

Your monthly electricity consumption chart

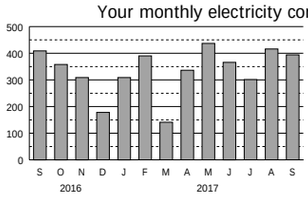

Avg Monthly Usage : 334.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,343.18		
Less : VAT	322.37		
Amount Net of VAT	4,020.81		
Less: BIR 2306	134.33		
BIR 2307	75.99	VATable Sales	3,771.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.67
Amount Due	3,810.49	VAT Zero Rated Sales	0.00
Add : VAT	322.37	VAT Amount	322.37
TOTAL AMOUNT DUE	4,132.86	TOTAL SALES	4,343.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2675/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052785385820

Collection Ref. Code : 1861-19-290-8

Account ID : 0522833109-5

Customer Name : TEMPLADO,CHRISTHERESE DEL CASTILLO

Meter Number : MTR1137831

Period : Aug 2017

Premise Address: 1476 D GIL TUDTUD MABOLO, CEBU CITY

Billing Address: 1476 D GIL TUDTUD MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 8,895.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05228331095 BC19/171.1/2675/0/10/09-27-2017/37 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779445134264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625951

77912300009

Date : 09-27-2017

BC19/171.1/2680/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791230000-9

Collection Ref. Code : 1807-99-878-9

Customer Information----------

Name : TOBILA,LYDIA I

Premise Address: G TUDTUD ST MABOLO
Billing Address: G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	274495GS6	Pole No	:	0148882
Serial No	:	47991428	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	47839
Period From	:	08-25-2017	Prev Rdg	:	47544
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,396.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,501.46
Transmission Charge	0.3503/kWh	103.34
System Loss Charge	0.7535/kWh	222.28
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,396.50	67.93
Sub-Total		94.29
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		103.75
Transmission		1.21
System Loss		14.29
Distribution		101.89
Others		13.81
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		421.50
CURRENT BILL - SEPTEMBER 2017		3,191.96
TOTAL AMOUNT DUE		6,588.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,558.00

Your monthly electricity consumption chart

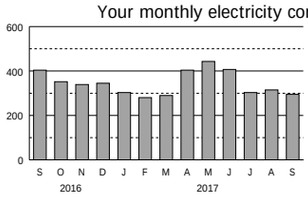

Avg Monthly Usage : 344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.96		
Less : VAT	234.95		
Amount Net of VAT	2,957.01		
Less: BIR 2306	97.90		
BIR 2307	55.82	VATable Sales	2,770.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.55
Amount Due	2,803.29	VAT Zero Rated Sales	0.00
Add : VAT	234.95	VAT Amount	234.95
TOTAL AMOUNT DUE	3,038.24	TOTAL SALES	3,191.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2680/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779445134264

Collection Ref. Code : 1807-99-878-9
Account ID : 7791230000-9
Customer Name : TOBILA,LYDIA I
Meter Number : 274495GS6
Period : Aug 2017

Premise Address: G TUDTUD ST MABOLO
Billing Address: G TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 6,588.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77912300009

BC19/171.1/2680/0/10/09-27-2017/37

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959021483761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620806

95912300001

Date : 09-27-2017

BC19/171.1/2710/0141105/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591230000-1

Collection Ref. Code : 1807-99-755-3

Customer Information----------

Name : PEEK,ALBERT

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1058433	Pole No	:	0141105
Serial No	:	121751871	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	10134
Period From	:	08-25-2017	Prev Rdg	:	9960
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		8.08
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		248.82
CURRENT BILL - SEPTEMBER 2017		1,884.39
TOTAL AMOUNT DUE		3,858.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,037.00

Your monthly electricity consumption chart

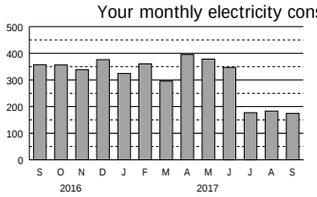

Avg Monthly Usage : 312.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.39		
Less : VAT	138.77		
Amount Net of VAT	1,745.62		
Less: BIR 2306	57.83		
BIR 2307	32.96	VATable Sales	1,635.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.05
Amount Due	1,654.83	VAT Zero Rated Sales	0.00
Add : VAT	138.77	VAT Amount	138.77
TOTAL AMOUNT DUE	1,793.60	TOTAL SALES	1,884.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2710/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959021483761

Collection Ref. Code : 1807-99-755-3
Account ID : 9591230000-1
Customer Name : PEEK,ALBERT
Meter Number : MTR1058433
Period : Aug 2017

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 3,858.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95912300001

BC19/171.1/2710/0/10/09-27-2017/37

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459436267285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621076

45912300006

Date : 09-27-2017

BC19/171.1/2780/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591230000-6

Collection Ref. Code : 1807-99-704-9

Customer Information----------

Name : TOLIBAO,LETECIA

Premise Address: GIL TUDTUD ST MABOLO NR BB COURT
Billing Address: GIL TUDTUD ST MABOLO NR BB COURT

TIN :

Metering Information----------

Meter No	:	489274GS6	Pole No	:	0141084
Serial No	:	60545290	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	13500
Period From	:	08-25-2017	Prev Rdg	:	13372
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		39.72
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		5.85
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		183.10
CURRENT BILL - SEPTEMBER 2017		1,386.84
TOTAL AMOUNT DUE		2,800.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,434.00

Your monthly electricity consumption chart

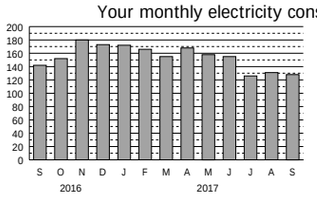

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.84		
Less : VAT	102.14		
Amount Net of VAT	1,284.70		
Less: BIR 2306	42.56		
BIR 2307	24.26	VATable Sales	1,203.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.96
Amount Due	1,217.88	VAT Zero Rated Sales	0.00
Add : VAT	102.14	VAT Amount	102.14
TOTAL AMOUNT DUE	1,320.02	TOTAL SALES	1,386.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2780/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459436267285

Collection Ref. Code : 1807-99-704-9
Account ID : 4591230000-6
Customer Name : TOLIBAO,LETECIA
Meter Number : 489274GS6
Period : Aug 2017

Premise Address: GIL TUDTUD ST MABOLO NR BB COURT
Billing Address: GIL TUDTUD ST MABOLO NR BB COURT

TOTAL AMOUNT DUE : 2,800.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45912300006

BC19/171.1/2780/0/10/09-27-2017/37

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568310837932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623042

56823300001

Date : 09-27-2017

BC19/171.1/2800/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682330000-1

Collection Ref. Code : 1827-49-233-3

Customer Information----------

Name : DELIGERO,JULIUS A TM

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	339506GS6	Pole No	:	0141084
Serial No	:	45076518	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	9960
Period From	:	08-25-2017	Prev Rdg	:	9892
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 112.89
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		84.99
CURRENT BILL - SEPTEMBER 2017		592.83
TOTAL AMOUNT DUE		1,155.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 466.00

Your monthly electricity consumption chart

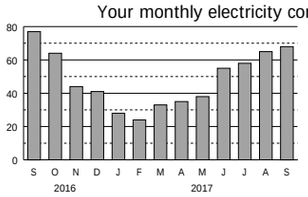

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.83		
Less : VAT	42.97		
Amount Net of VAT	549.86		
Less: BIR 2306	17.92		
BIR 2307	10.23	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.02
Amount Due	521.71	VAT Zero Rated Sales	0.00
Add : VAT	42.97	VAT Amount	42.97
TOTAL AMOUNT DUE	564.68	TOTAL SALES	592.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2800/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568310837932

Collection Ref. Code : 1827-49-233-3
Account ID : 5682330000-1
Customer Name : DELIGERO,JULIUS A TM
Meter Number : 339506GS6
Period : Aug 2017

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 1,155.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56823300001

BC19/171.1/2800/0/10/09-27-2017/37

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069442078176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623374

06912300008

Date : 09-27-2017

BC19/171.1/2820/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691230000-8

Collection Ref. Code : 1807-99-758-8

Customer Information----------

Name : GELICAME,ANDRES

Premise Address: 146 TUDTUD ST
Billing Address: 146 TUDTUD ST

TIN :

Metering Information----------

Meter No	:	544230 GS6	Pole No	:	0141084
Serial No	:	53781219	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	11127
Period From	:	08-25-2017	Prev Rdg	:	10856
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,379.31
Transmission Charge	0.3503/kWh	94.93
System Loss Charge	0.7535/kWh	204.20
Sub-Total		1,678.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,024.50	40.49
Sub-Total		64.70
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		95.32
Transmission		1.11
System Loss		13.11
Distribution		93.65
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		384.44
CURRENT BILL - SEPTEMBER 2017		2,907.99
TOTAL AMOUNT DUE		4,932.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,070.00

Your monthly electricity consumption chart

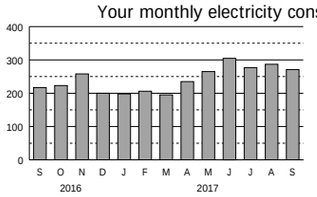

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.99		
Less : VAT	213.23		
Amount Net of VAT	2,694.76		
Less: BIR 2306	88.85		
BIR 2307	50.85	VATable Sales	2,523.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.21
Amount Due	2,555.06	VAT Zero Rated Sales	0.00
Add : VAT	213.23	VAT Amount	213.23
TOTAL AMOUNT DUE	2,768.29	TOTAL SALES	2,907.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2820/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069442078176

Collection Ref. Code : 1807-99-758-8
Account ID : 0691230000-8
Customer Name : GELICAME,ANDRES
Meter Number : 544230 GS6
Period : Aug 2017

Premise Address: 146 TUDTUD ST
Billing Address: 146 TUDTUD ST

TOTAL AMOUNT DUE : 4,932.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06912300008

BC19/171.1/2820/0/10/09-27-2017/37

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707997211500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619999

70703300007

Date : 09-27-2017

BC19/171.1/2830/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070330000-7

Collection Ref. Code : 1825-94-596-9

Customer Information----------

Name : SOLON,SILVINO N

Premise Address: 1198 GIL TUDTUD ST. MABOLO CEBU CITY

Billing Address: 1198 GIL TUDTUD ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035863	Pole No	:	0141084
Serial No	:	126813195	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	1495
Period From	:	08-25-2017	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	778	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		410.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.6044/kWh	22.36
System Loss Charge	0.7353/kWh	27.21
Sub-Total		237.89
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 410.50	8.21
Sub-Total		11.52
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		13.01
Transmission		0.25
System Loss		1.69
Distribution		13.30
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		53.44
CURRENT BILL - SEPTEMBER 2017		413.72
TOTAL AMOUNT DUE		824.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 798.00

Your monthly electricity consumption chart

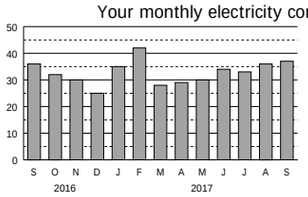

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.72		
Less : VAT	29.96		
Amount Net of VAT	383.76		
Less: BIR 2306	12.48		
BIR 2307	7.26	VATable Sales	360.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.48
Amount Due	364.02	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	393.98	TOTAL SALES	413.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2830/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707997211500

Collection Ref. Code : 1825-94-596-9

Account ID : 7070330000-7

Customer Name : SOLON,SILVINO N

Meter Number : MTR1035863

Period : Aug 2017

Premise Address: 1198 GIL TUDTUD ST. MABOLO CEBU CITY

Billing Address: 1198 GIL TUDTUD ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 824.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70703300007

BC19/171.1/2830/0/10/09-27-2017/37

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636345916149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627194

63603300003

Date : 09-27-2017

BC19/171.1/2850/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360330000-3

Collection Ref. Code : 1825-84-953-6

Customer Information----------

Name : ARANETA,JAIME

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	474715GS6	Pole No	:	0141084
Serial No	:	69285124	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	3115
Period From	:	08-25-2017	Prev Rdg	:	3049
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 109.99
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 8.28
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		82.44
CURRENT BILL - SEPTEMBER 2017		575.07
TOTAL AMOUNT DUE		1,101.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 343.00

Your monthly electricity consumption chart

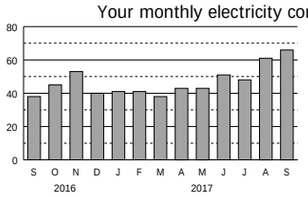

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.07		
Less : VAT	41.66		
Amount Net of VAT	533.41		
Less: BIR 2306	17.36		
BIR 2307	9.93	VATable Sales	492.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	506.12	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	547.78	TOTAL SALES	575.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2850/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636345916149

Collection Ref. Code : 1825-84-953-6
Account ID : 6360330000-3
Customer Name : ARANETA,JAIME
Meter Number : 474715GS6
Period : Aug 2017

Premise Address: MABOLO
Billing Address: MABOLO

TOTAL AMOUNT DUE : 1,101.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63603300003

BC19/171.1/2850/0/10/09-27-2017/37

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269540088558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622904

26912300006

Date : 09-27-2017

BC19/171.1/2870/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691230000-6

Collection Ref. Code : 1807-99-770-7

Customer Information----------

Name : SANTOS,AURORA DELOS

Premise Address: GIL TUDTUD ST EX-RAILWAY BK BOBBY HONGOY
Billing Address: GIL TUDTUD ST EX-RAILWAY BK BOBBY HONGOY

TIN :

Metering Information----------

Meter No	:	392086GS6	Pole No	:	0141014
Serial No	:	2003143014	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	25716
Period From	:	08-25-2017	Prev Rdg	:	25597
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		170.93
CURRENT BILL - SEPTEMBER 2017		1,295.43
TOTAL AMOUNT DUE		2,862.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 1,675.00

Your monthly electricity consumption chart

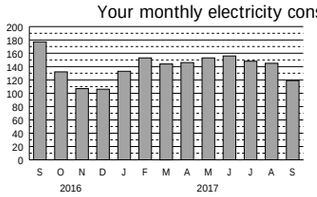

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.43		
Less : VAT	95.64		
Amount Net of VAT	1,199.79		
Less: BIR 2306	39.87		
BIR 2307	22.66	VATable Sales	1,124.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.29
Amount Due	1,137.26	VAT Zero Rated Sales	0.00
Add : VAT	95.64	VAT Amount	95.64
TOTAL AMOUNT DUE	1,232.90	TOTAL SALES	1,295.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2870/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269540088558

Collection Ref. Code : 1807-99-770-7
Account ID : 2691230000-6
Customer Name : SANTOS,AURORA DELOS
Meter Number : 392086GS6
Period : Aug 2017

Premise Address: GIL TUDTUD ST EX-RAILWAY BK BOBBY HONGOY
Billing Address: GIL TUDTUD ST EX-RAILWAY BK BOBBY HONGOY

TOTAL AMOUNT DUE : 2,862.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26912300006

BC19/171.1/2870/0/10/09-27-2017/37

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469175391670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623386

46912300004

Date : 09-27-2017

BC19/171.1/2890/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691230000-4

Collection Ref. Code : 1807-99-776-6

Customer Information----------

Name : ESPINOSA,VICTORIA L

Premise Address: G TUDTUD ST INT
Billing Address: G TUDTUD ST INT

TIN :

Metering Information----------

Meter No	:	008807 EFS6	Pole No	:	0141014
Serial No	:	121432459	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	29495
Period From	:	08-25-2017	Prev Rdg	:	28835
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	0	Billed kWh	:	660

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,290.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,359.20
Transmission Charge	0.3503/kWh	231.20
System Loss Charge	0.7535/kWh	497.31
Sub-Total		4,087.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	58.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,290.50	145.81
Sub-Total		204.79
Government Charges		
Franchise Tax - Local		46.39
Value Added Tax		
Generation		232.13
Transmission		2.70
System Loss		31.94
Distribution		227.22
Others		30.14
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
NPC Stranded Debts	0.0265/kWh	17.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.78
Sub-Total		941.38
CURRENT BILL - SEPTEMBER 2017		7,127.34
TOTAL AMOUNT DUE		14,417.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 7,025.00

Your monthly electricity consumption chart

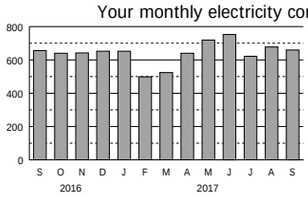

Avg Monthly Usage : 641.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,127.34		
Less : VAT	524.13		
Amount Net of VAT	6,603.21		
Less: BIR 2306	218.39		
BIR 2307	124.65	VATable Sales	6,185.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	417.25
Amount Due	6,260.17	VAT Zero Rated Sales	0.00
Add : VAT	524.13	VAT Amount	524.13
TOTAL AMOUNT DUE	6,784.30	TOTAL SALES	7,127.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2890/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469175391670

Collection Ref. Code : 1807-99-776-6
Account ID : 4691230000-4
Customer Name : ESPINOSA,VICTORIA L
Meter Number : 008807 EFS6
Period : Aug 2017

Premise Address: G TUDTUD ST INT
Billing Address: G TUDTUD ST INT

TOTAL AMOUNT DUE : 14,417.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46912300004

BC19/171.1/2890/0/10/09-27-2017/37

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569129021087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623392

56912300003

Date : 09-27-2017

BC19/171.1/2910/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691230000-3

Collection Ref. Code : 1807-99-794-4

Customer Information----------

Name : SOLON,EDGAR E

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	410144GS6	Pole No	:	0141014
Serial No	:	2003157919	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	22518
Period From	:	08-25-2017	Prev Rdg	:	22385
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	400	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		6.66
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		190.85
CURRENT BILL - SEPTEMBER 2017		1,446.24
TOTAL AMOUNT DUE		3,157.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 83.00

Your monthly electricity consumption chart

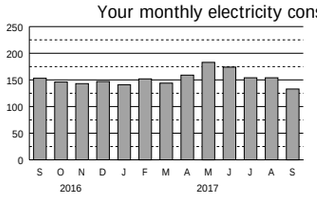

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.24		
Less : VAT	106.69		
Amount Net of VAT	1,339.55		
Less: BIR 2306	44.45		
BIR 2307	25.30	VATable Sales	1,255.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.16
Amount Due	1,269.80	VAT Zero Rated Sales	0.00
Add : VAT	106.69	VAT Amount	106.69
TOTAL AMOUNT DUE	1,376.49	TOTAL SALES	1,446.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2910/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569129021087

Collection Ref. Code : 1807-99-794-4
Account ID : 5691230000-3
Customer Name : SOLON,EDGAR E
Meter Number : 410144GS6
Period : Aug 2017

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 3,157.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56912300003

BC19/171.1/2910/0/10/09-27-2017/37

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669912355523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623481

66912300002

Date : 09-27-2017

BC19/171.1/2930/0141021/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691230000-2

Collection Ref. Code : 1807-99-797-9

Customer Information----------

Name : ARDIENTE,MILAGROS

Premise Address: GIL TUDTUD MABOLO NR

Billing Address: GIL TUDTUD MABOLO NR

TIN :

Metering Information----------

Meter No	:	219177WS6	Pole No	:	0141021
Serial No	:	46031004	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	32169
Period From	:	08-25-2017	Prev Rdg	:	31930
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,216.44
Transmission Charge	0.3503/kWh	83.72
System Loss Charge	0.7535/kWh	180.09
Sub-Total		1,480.25
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,466.50	49.33
Sub-Total		70.69
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		84.06
Transmission		0.97
System Loss		11.58
Distribution		82.66
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		340.88
CURRENT BILL - SEPTEMBER 2017		2,580.67
TOTAL AMOUNT DUE		2,980.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,067.00

Your monthly electricity consumption chart

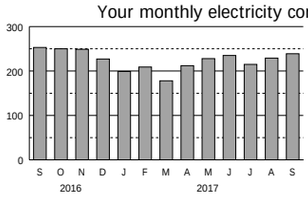

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.67		
Less : VAT	189.77		
Amount Net of VAT	2,390.90		
Less: BIR 2306	79.07		
BIR 2307	45.13	VATable Sales	2,239.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.11
Amount Due	2,266.70	VAT Zero Rated Sales	0.00
Add : VAT	189.77	VAT Amount	189.77
TOTAL AMOUNT DUE	2,456.47	TOTAL SALES	2,580.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2930/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669912355523

Collection Ref. Code : 1807-99-797-9

Account ID : 6691230000-2

Customer Name : ARDIENTE,MILAGROS

Meter Number : 219177WS6

Period : Aug 2017

Premise Address: GIL TUDTUD MABOLO NR

Billing Address: GIL TUDTUD MABOLO NR

TOTAL AMOUNT DUE : 2,980.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66912300002

BC19/171.1/2930/0/10/09-27-2017/37

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769450337038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623380

76912300001

Date : 09-27-2017

BC19/171.1/2940/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691230000-1

Collection Ref. Code : 1807-99-800-2

Customer Information----------

Name : RESURRECCION,MARIANO

Premise Address: 1476D GIL TUDTUD ST
Billing Address: 1476D GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	375438GS6	Pole No	:	0141042
Serial No	:	2003138234	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	16216
Period From	:	08-25-2017	Prev Rdg	:	16038
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		54.22
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		8.01
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		254.23
CURRENT BILL - SEPTEMBER 2017		1,925.20
TOTAL AMOUNT DUE		3,840.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,775.00

Your monthly electricity consumption chart

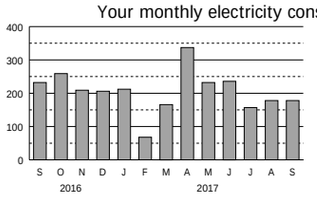

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.20		
Less : VAT	141.68		
Amount Net of VAT	1,783.52		
Less: BIR 2306	59.03		
BIR 2307	33.67	VATable Sales	1,670.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.55
Amount Due	1,690.82	VAT Zero Rated Sales	0.00
Add : VAT	141.68	VAT Amount	141.68
TOTAL AMOUNT DUE	1,832.50	TOTAL SALES	1,925.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2940/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769450337038

Collection Ref. Code : 1807-99-800-2
Account ID : 7691230000-1
Customer Name : RESURRECCION,MARIANO
Meter Number : 375438GS6
Period : Aug 2017

Premise Address: 1476D GIL TUDTUD ST
Billing Address: 1476D GIL TUDTUD ST

TOTAL AMOUNT DUE : 3,840.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76912300001

BC19/171.1/2940/0/10/09-27-2017/37

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057208670007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620419

05751300004

Date : 09-27-2017

BC19/171.1/2975/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575130000-4

Collection Ref. Code : 1835-29-113-9

Customer Information----------

Name : CABATINGAN,CECILIA L

Premise Address: GIL TUDTUD ST. MABOLO CEBU CITY
Billing Address: GIL TUDTUD ST. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	469317GS6	Pole No	:	0141014
Serial No	:	60778461	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	8281
Period From	:	08-25-2017	Prev Rdg	:	8234
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	336	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.37
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		50.76
CURRENT BILL - SEPTEMBER 2017		314.78
TOTAL AMOUNT DUE		598.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 407.00

Your monthly electricity consumption chart

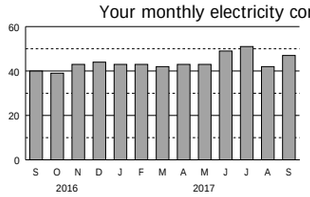

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.78		
Less : VAT	22.36		
Amount Net of VAT	292.42		
Less: BIR 2306	9.33		
BIR 2307	5.32	VATable Sales	264.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.40
Amount Due	277.77	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	300.13	TOTAL SALES	314.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2975/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057208670007

Collection Ref. Code : 1835-29-113-9
Account ID : 0575130000-4
Customer Name : CABATINGAN,CECILIA L
Meter Number : 469317GS6
Period : Aug 2017

Premise Address: GIL TUDTUD ST. MABOLO CEBU CITY
Billing Address: GIL TUDTUD ST. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 598.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05751300004

BC19/171.1/2975/0/10/09-27-2017/37

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122821941002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623609

12232300009

Date : 09-27-2017

BC19/171.1/2990/0140673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223230000-9

Collection Ref. Code : 1809-66-566-3

Customer Information----------

Name : AVISO,LIBRADA TM M.

Premise Address: GIL TUDTUD Cebu City

Billing Address: GIL TUDTUD Cebu City

TIN :

Metering Information----------

Meter No	:	454927 GS6	Pole No	:	0140673
Serial No	:	58188490	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	10552
Period From	:	08-25-2017	Prev Rdg	:	10420
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		38.16
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		5.69
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		188.42
CURRENT BILL - SEPTEMBER 2017		1,426.81
TOTAL AMOUNT DUE		2,745.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,370.00

Your monthly electricity consumption chart

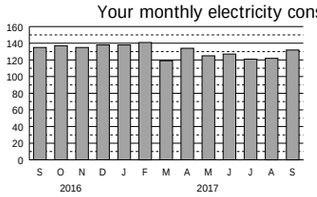

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.81		
Less : VAT	104.96		
Amount Net of VAT	1,321.85		
Less: BIR 2306	43.74		
BIR 2307	24.95	VATable Sales	1,238.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.46
Amount Due	1,253.16	VAT Zero Rated Sales	0.00
Add : VAT	104.96	VAT Amount	104.96
TOTAL AMOUNT DUE	1,358.12	TOTAL SALES	1,426.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/2990/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122821941002

Collection Ref. Code : 1809-66-566-3

Account ID : 1223230000-9

Customer Name : AVISO,LIBRADA TM M.

Meter Number : 454927 GS6

Period : Aug 2017

Premise Address: GIL TUDTUD Cebu City

Billing Address: GIL TUDTUD Cebu City

TOTAL AMOUNT DUE : 2,745.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12232300009

BC19/171.1/2990/0/10/09-27-2017/37

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089650617105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627832

08912300004

Date : 09-27-2017

BC19/171.1/3010/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891230000-4

Collection Ref. Code : 1807-99-893-2

Customer Information----------

Name : MARINAS,SEGUNDO

Premise Address: 144H GIL TUDTUD MBOLO

Billing Address: 144H GIL TUDTUD MBOLO

TIN :

Metering Information----------

Meter No	:	343237GS6	Pole No	:	0141042
Serial No	:	47672477	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	14816
Period From	:	08-25-2017	Prev Rdg	:	14684
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		5.84
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		188.58
CURRENT BILL - SEPTEMBER 2017		1,428.16
TOTAL AMOUNT DUE		2,806.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,273.00

Your monthly electricity consumption chart

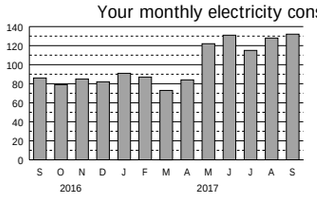

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.16		
Less : VAT	105.11		
Amount Net of VAT	1,323.05		
Less: BIR 2306	43.81		
BIR 2307	24.98	VATable Sales	1,239.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.47
Amount Due	1,254.26	VAT Zero Rated Sales	0.00
Add : VAT	105.11	VAT Amount	105.11
TOTAL AMOUNT DUE	1,359.37	TOTAL SALES	1,428.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3010/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089650617105

Collection Ref. Code : 1807-99-893-2

Account ID : 0891230000-4

Customer Name : MARINAS,SEGUNDO

Meter Number : 343237GS6

Period : Aug 2017

Premise Address: 144H GIL TUDTUD MBOLO

Billing Address: 144H GIL TUDTUD MBOLO

TOTAL AMOUNT DUE : 2,806.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08912300004

BC19/171.1/3010/0/10/09-27-2017/37

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852255974892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619122

85212300009

Date : 09-27-2017

BC19/171.1/3020/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521230000-9

Collection Ref. Code : 1821-47-917-3

Customer Information----------

Name : COLARTE,ASUNCION TM A.

Premise Address: 3088 GIL TUDTUD ST MABOLO CEBU CITY
Billing Address: 3088 GIL TUDTUD ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	407332GS6	Pole No	:	0141014
Serial No	:	2003220198	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	22292
Period From	:	08-25-2017	Prev Rdg	:	22060
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,180.81
Transmission Charge	0.3503/kWh	81.27
System Loss Charge	0.7535/kWh	174.81
Sub-Total		1,436.89
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,264.50	45.29
Sub-Total		66.02
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		81.60
Transmission		0.94
System Loss		11.23
Distribution		80.26
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		330.56
CURRENT BILL - SEPTEMBER 2017		2,502.29
TOTAL AMOUNT DUE		4,766.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,285.00

Your monthly electricity consumption chart

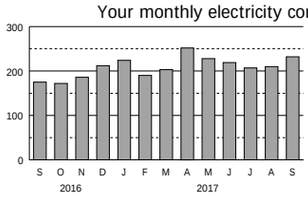

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.29		
Less : VAT	183.91		
Amount Net of VAT	2,318.38		
Less: BIR 2306	76.63		
BIR 2307	43.76	VATable Sales	2,171.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.65
Amount Due	2,197.99	VAT Zero Rated Sales	0.00
Add : VAT	183.91	VAT Amount	183.91
TOTAL AMOUNT DUE	2,381.90	TOTAL SALES	2,502.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3020/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852255974892

Collection Ref. Code : 1821-47-917-3
Account ID : 8521230000-9
Customer Name : COLARTE,ASUNCION TM A.
Meter Number : 407332GS6
Period : Aug 2017

Premise Address: 3088 GIL TUDTUD ST MABOLO CEBU CITY
Billing Address: 3088 GIL TUDTUD ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,766.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85212300009

BC19/171.1/3020/0/10/09-27-2017/37

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499666956340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630578

49963493249

Date : 09-27-2017

BC19/171.1/3022/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996349324-9

Collection Ref. Code : 1855-53-248-4

Customer Information----------

Name : BUGHAO,GLORIA QUIROL

Premise Address: MABOLO CEBU CITY
Billing Address: MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144039	Pole No	:	0141014
Serial No	:	40081608	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	1435
Period From	:	08-25-2017	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	343	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 127.46
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 9.81
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		60.11
CURRENT BILL - SEPTEMBER 2017		399.44
TOTAL AMOUNT DUE		1,028.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 888.00

Your monthly electricity consumption chart

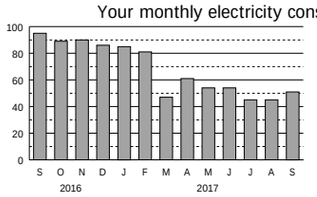

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.44		
Less : VAT	28.92		
Amount Net of VAT	370.52		
Less: BIR 2306	12.06		
BIR 2307	6.84	VATable Sales	339.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.19
Amount Due	351.62	VAT Zero Rated Sales	0.00
Add : VAT	28.92	VAT Amount	28.92
TOTAL AMOUNT DUE	380.54	TOTAL SALES	399.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3022/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499666956340

Collection Ref. Code : 1855-53-248-4
Account ID : 4996349324-9
Customer Name : BUGHAO,GLORIA QUIROL
Meter Number : MTR1144039
Period : Jul 2017 to Aug 2017

Premise Address: MABOLO CEBU CITY
Billing Address: MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,028.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49963493249

BC19/171.1/3022/0/10/09-27-2017/37

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979849761271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625830

97912300007

Date : 09-27-2017

BC19/171.1/3040/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791230000-7

Collection Ref. Code : 1807-99-887-8

Customer Information----------

Name : MENDOZA,MYRNA P

Premise Address: 142H GIL TUDTUD ST
Billing Address: 142H GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	502931 GS6	Pole No	:	0141042
Serial No	:	62661337	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	9113
Period From	:	08-25-2017	Prev Rdg	:	8972
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		201.35
CURRENT BILL - SEPTEMBER 2017		1,524.79
TOTAL AMOUNT DUE		2,981.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,430.00

Your monthly electricity consumption chart

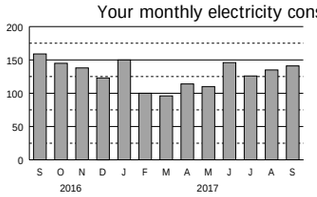

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.79		
Less : VAT	112.19		
Amount Net of VAT	1,412.60		
Less: BIR 2306	46.75		
BIR 2307	26.67	VATable Sales	1,323.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.16
Amount Due	1,339.18	VAT Zero Rated Sales	0.00
Add : VAT	112.19	VAT Amount	112.19
TOTAL AMOUNT DUE	1,451.37	TOTAL SALES	1,524.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3040/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979849761271

Collection Ref. Code : 1807-99-887-8
Account ID : 9791230000-7
Customer Name : MENDOZA,MYRNA P
Meter Number : 502931 GS6
Period : Aug 2017

Premise Address: 142H GIL TUDTUD ST
Billing Address: 142H GIL TUDTUD ST

TOTAL AMOUNT DUE : 2,981.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97912300007

BC19/171.1/3040/0/10/09-27-2017/37

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079422965785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625710

07912300006

Date : 09-27-2017

BC19/171.1/3060/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791230000-6

Collection Ref. Code : 1807-99-809-6

Customer Information----------

Name : SOMBILON,MARCOS

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	535035 GS6	Pole No	:	0141042
Serial No	:	57899920	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	7631
Period From	:	08-25-2017	Prev Rdg	:	7496
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		192.85
CURRENT BILL - SEPTEMBER 2017		1,460.36
TOTAL AMOUNT DUE		2,863.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,386.00

Your monthly electricity consumption chart

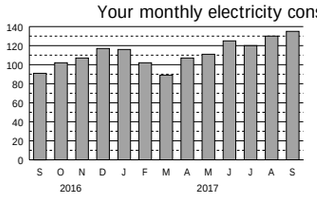

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.36		
Less : VAT	107.48		
Amount Net of VAT	1,352.88		
Less: BIR 2306	44.79		
BIR 2307	25.54	VATable Sales	1,267.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.37
Amount Due	1,282.55	VAT Zero Rated Sales	0.00
Add : VAT	107.48	VAT Amount	107.48
TOTAL AMOUNT DUE	1,390.03	TOTAL SALES	1,460.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3060/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079422965785

Collection Ref. Code : 1807-99-809-6
Account ID : 0791230000-6
Customer Name : SOMBILON,MARCOS
Meter Number : 535035 GS6
Period : Aug 2017

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 2,863.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07912300006

BC19/171.1/3060/0/10/09-27-2017/37

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279846606925
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625264

27912300004

Date : 09-27-2017

BC19/171.1/3070/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791230000-4

Collection Ref. Code : 1807-99-833-9

Customer Information----------

Name : ANINON,SOLEDAD

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	394145GS6	Pole No	:	0141042
Serial No	:	61374391	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	31701
Period From	:	08-25-2017	Prev Rdg	:	31442
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,318.23
Transmission Charge	0.3503/kWh	90.73
System Loss Charge	0.7535/kWh	195.16
Sub-Total		1,604.12
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,650.00	53.00
Sub-Total		76.14
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		91.09
Transmission		1.06
System Loss		12.54
Distribution		89.53
Others		11.32
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		369.27
CURRENT BILL - SEPTEMBER 2017		2,795.62
TOTAL AMOUNT DUE		5,445.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,610.00

Your monthly electricity consumption chart

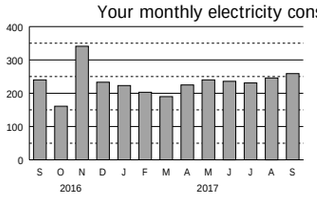

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.62		
Less : VAT	205.54		
Amount Net of VAT	2,590.08		
Less: BIR 2306	85.63		
BIR 2307	48.89	VATable Sales	2,426.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.73
Amount Due	2,455.56	VAT Zero Rated Sales	0.00
Add : VAT	205.54	VAT Amount	205.54
TOTAL AMOUNT DUE	2,661.10	TOTAL SALES	2,795.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3070/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279846606925

Collection Ref. Code : 1807-99-833-9
Account ID : 2791230000-4
Customer Name : ANINON,SOLEDAD
Meter Number : 394145GS6
Period : Aug 2017

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 5,445.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27912300004

BC19/171.1/3070/0/10/09-27-2017/37

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383374499016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626605

38322300005

Date : 09-27-2017

BC19/171.1/3080/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832230000-5

Collection Ref. Code : 1821-75-377-1

Customer Information----------

Name : ESPINA,ROBERTO TM M.

Premise Address: 1478-G GIL TUDTUD ST MABOLO CEBU CITY

Billing Address: 1478-G GIL TUDTUD ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	269178GS6	Pole No	:	0141042
Serial No	:	47321623	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	13037
Period From	:	08-25-2017	Prev Rdg	:	12985
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 134.49
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.71
CURRENT BILL - SEPTEMBER 2017		402.06
TOTAL AMOUNT DUE		814.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 293.69

Your monthly electricity consumption chart

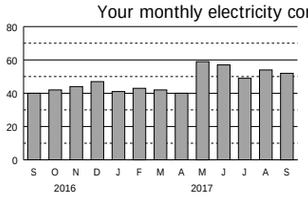

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.06		
Less : VAT	28.92		
Amount Net of VAT	373.14		
Less: BIR 2306	12.06		
BIR 2307	6.88	VATable Sales	341.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.79
Amount Due	354.20	VAT Zero Rated Sales	0.00
Add : VAT	28.92	VAT Amount	28.92
TOTAL AMOUNT DUE	383.12	TOTAL SALES	402.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3080/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383374499016

Collection Ref. Code : 1821-75-377-1

Account ID : 3832230000-5

Customer Name : ESPINA,ROBERTO TM M.

Meter Number : 269178GS6

Period : Aug 2017

Premise Address: 1478-G GIL TUDTUD ST MABOLO CEBU CITY

Billing Address: 1478-G GIL TUDTUD ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 814.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38322300005

BC19/171.1/3080/0/10/09-27-2017/37

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148651910823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630257

14852300004

Date : 09-27-2017

BC19/171.1/3090/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485230000-4

Collection Ref. Code : 1823-84-155-4

Customer Information----------

Name : QUIROL,NATIVIDAD C

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	415184GS6	Pole No	:	0141042
Serial No	:	60718332	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	19305
Period From	:	08-25-2017	Prev Rdg	:	19183
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		37.90
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		5.58
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		174.56
CURRENT BILL - SEPTEMBER 2017		1,322.15
TOTAL AMOUNT DUE		2,672.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,367.00

Your monthly electricity consumption chart

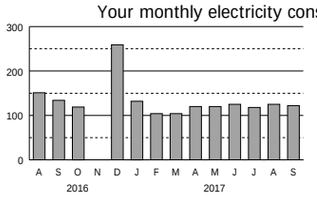

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.15		
Less : VAT	97.39		
Amount Net of VAT	1,224.76		
Less: BIR 2306	40.58		
BIR 2307	23.12	VATable Sales	1,147.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.17
Amount Due	1,161.06	VAT Zero Rated Sales	0.00
Add : VAT	97.39	VAT Amount	97.39
TOTAL AMOUNT DUE	1,258.45	TOTAL SALES	1,322.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3090/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148651910823

Collection Ref. Code : 1823-84-155-4
Account ID : 1485230000-4
Customer Name : QUIROL,NATIVIDAD C
Meter Number : 415184GS6
Period : Aug 2017

Premise Address: MABOLO
Billing Address: MABOLO

TOTAL AMOUNT DUE : 2,672.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14852300004

BC19/171.1/3090/0/10/09-27-2017/37

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918417775719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622971

91891300005

Date : 09-27-2017

BC19/171.1/3100/0141056/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189130000-5

Collection Ref. Code : 1819-65-746-9

Customer Information----------

Name : NOYNAY,LOURDES

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	140262WS6	Pole No	:	0141056
Serial No	:	59309796	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	55383
Period From	:	08-25-2017	Prev Rdg	:	55317
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 97.19
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 6.74
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		84.08
CURRENT BILL - SEPTEMBER 2017		589.51
TOTAL AMOUNT DUE		1,756.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 630.00

Your monthly electricity consumption chart

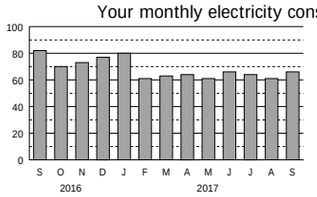

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.51		
Less : VAT	43.20		
Amount Net of VAT	546.31		
Less: BIR 2306	18.00		
BIR 2307	10.18	VATable Sales	505.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.88
Amount Due	518.13	VAT Zero Rated Sales	0.00
Add : VAT	43.20	VAT Amount	43.20
TOTAL AMOUNT DUE	561.33	TOTAL SALES	589.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3100/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918417775719

Collection Ref. Code : 1819-65-746-9
Account ID : 9189130000-5
Customer Name : NOYNAY,LOURDES
Meter Number : 140262WS6
Period : Jul 2017 to Aug 2017

Premise Address: GIL TUDTUD ST MABOLO
Billing Address: GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 1,756.07 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91891300005

BC19/171.1/3100/0/10/09-27-2017/37

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632501325166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626341

63226764973

Date : 09-27-2017

BC19/171.1/3105/0141056/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322676497-3

Collection Ref. Code : 1859-63-122-3

Customer Information----------

Name : YARES,REMEDIOS SOMBILON

Premise Address: GIL TUDTUD ST MABOLO CEBU CITY

Billing Address: GIL TUDTUD ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024077	Pole No	:	0141056
Serial No	:	121757947	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	6878
Period From	:	08-25-2017	Prev Rdg	:	6514
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	254	Billed kWh	:	364

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,241.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,852.65
Transmission Charge	0.3503/kWh	127.51
System Loss Charge	0.7535/kWh	274.27
Sub-Total		2,254.43
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,241.50	164.83
Sub-Total		197.36
Government Charges		
Franchise Tax - Local		26.24
Value Added Tax		
Generation		128.02
Transmission		1.49
System Loss		17.63
Distribution		125.58
Others		26.83
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		530.32
CURRENT BILL - SEPTEMBER 2017		4,028.63
Debit Adjustments		335.52
TOTAL AMOUNT DUE		12,605.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 2,574.00

Your monthly electricity consumption chart

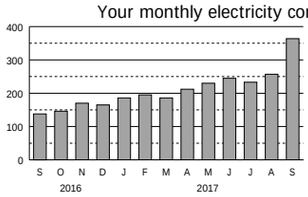

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,028.63		
Less : VAT	299.55		
Amount Net of VAT	3,729.08		
Less: BIR 2306	124.81		
BIR 2307	70.49	VATable Sales	3,498.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.77
Amount Due	3,533.78	VAT Zero Rated Sales	0.00
Add : VAT	299.55	VAT Amount	299.55
TOTAL AMOUNT DUE	3,833.33	TOTAL SALES	4,028.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3105/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632501325166

Collection Ref. Code : 1859-63-122-3

Account ID : 6322676497-3

Customer Name : YARES,REMEDIOS SOMBILON

Meter Number : MTR1024077

Period : Jun 2017 to Aug 2017

Premise Address: GIL TUDTUD ST MABOLO CEBU CITY

Billing Address: GIL TUDTUD ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 12,605.49 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63226764973

BC19/171.1/3105/0/10/09-27-2017/37

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585935557236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627106

58532300009

Date : 09-27-2017

BC19/171.1/3140/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853230000-9

Collection Ref. Code : 1823-27-860-4

Customer Information----------

Name : GUMBAN,CIRIACO A

Premise Address: GIL TUDTUD MABOLO #1482
Billing Address: GIL TUDTUD MABOLO #1482

TIN :

Metering Information----------

Meter No	:	367269GS6	Pole No	:	0140645
Serial No	:	02107139	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	15177
Period From	:	08-25-2017	Prev Rdg	:	15016
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	75	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		48.16
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		229.88
CURRENT BILL - SEPTEMBER 2017		1,740.86
TOTAL AMOUNT DUE		3,429.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,655.00

Your monthly electricity consumption chart

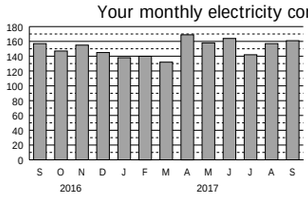

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.86		
Less : VAT	128.10		
Amount Net of VAT	1,612.76		
Less: BIR 2306	53.39		
BIR 2307	30.45	VATable Sales	1,510.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.78
Amount Due	1,528.92	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,657.02	TOTAL SALES	1,740.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3140/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585935557236

Collection Ref. Code : 1823-27-860-4
Account ID : 5853230000-9
Customer Name : GUMBAN,CIRIACO A
Meter Number : 367269GS6
Period : Aug 2017

Premise Address: GIL TUDTUD MABOLO #1482
Billing Address: GIL TUDTUD MABOLO #1482

TOTAL AMOUNT DUE : 3,429.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58532300009

BC19/171.1/3140/0/10/09-27-2017/37

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865849190535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622255

86542300008

Date : 09-27-2017

BC19/171.1/3160/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654230000-8

Collection Ref. Code : 1823-39-665-8

Customer Information----------

Name : VILLAMOR,SIMPLICIA E

Premise Address: GIL TUDTUD MABOLO

Billing Address: GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	352120GS6	Pole No	:	0140645
Serial No	:	43720315	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	5438
Period From	:	08-25-2017	Prev Rdg	:	5358
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		- 67.13
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 3.39
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		106.92
CURRENT BILL - SEPTEMBER 2017		769.17
TOTAL AMOUNT DUE		1,499.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,384.00

Your monthly electricity consumption chart

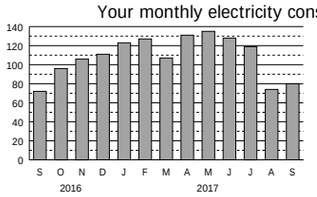

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.17		
Less : VAT	57.00		
Amount Net of VAT	712.17		
Less: BIR 2306	23.73		
BIR 2307	13.34	VATable Sales	662.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.92
Amount Due	675.10	VAT Zero Rated Sales	0.00
Add : VAT	57.00	VAT Amount	57.00
TOTAL AMOUNT DUE	732.10	TOTAL SALES	769.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3160/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865849190535

Collection Ref. Code : 1823-39-665-8

Account ID : 8654230000-8

Customer Name : VILLAMOR,SIMPLICIA E

Meter Number : 352120GS6

Period : Aug 2017

Premise Address: GIL TUDTUD MABOLO

Billing Address: GIL TUDTUD MABOLO

TOTAL AMOUNT DUE : 1,499.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86542300008

BC19/171.1/3160/0/10/09-27-2017/37

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634732210073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626690

63442300008

Date : 09-27-2017

BC19/171.1/3170/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344230000-8

Collection Ref. Code : 1811-44-617-5

Customer Information----------

Name : VILLAMOR,ROSENDO SR TM E.

Premise Address: 1181 GIL TUDTUD ST MABOLO CEBU CITY
Billing Address: 1181 GIL TUDTUD ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	475521 GS6	Pole No	:	0140645
Serial No	:	77121209	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	7218
Period From	:	08-25-2017	Prev Rdg	:	7122
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 930.50	18.61
Sub-Total		- 25.10
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		- 0.62
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		132.06
CURRENT BILL - SEPTEMBER 2017		981.22
TOTAL AMOUNT DUE		1,911.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 700.00

Your monthly electricity consumption chart

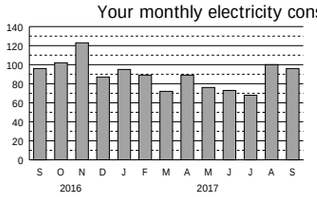

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.22		
Less : VAT	71.76		
Amount Net of VAT	909.46		
Less: BIR 2306	29.90		
BIR 2307	17.11	VATable Sales	849.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.30
Amount Due	862.45	VAT Zero Rated Sales	0.00
Add : VAT	71.76	VAT Amount	71.76
TOTAL AMOUNT DUE	934.21	TOTAL SALES	981.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3170/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634732210073

Collection Ref. Code : 1811-44-617-5
Account ID : 6344230000-8
Customer Name : VILLAMOR,ROSENDO SR TM E.
Meter Number : 475521 GS6
Period : Aug 2017

Premise Address: 1181 GIL TUDTUD ST MABOLO CEBU CITY
Billing Address: 1181 GIL TUDTUD ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,911.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63442300008

BC19/171.1/3170/0/10/09-27-2017/37

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479108192021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625817

47912300002

Date : 09-27-2017

BC19/171.1/3190/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791230000-2

Collection Ref. Code : 1807-99-842-8

Customer Information----------

Name : VILLARIN,FELICIANA

Premise Address: GIL TUDTUD ST RD TO STN
Billing Address: GIL TUDTUD ST RD TO STN

TIN :

Metering Information----------

Meter No	:	5600EVS6	Pole No	:	0140645
Serial No	:	01412735	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	9161
Period From	:	08-25-2017	Prev Rdg	:	9000
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		230.71
CURRENT BILL - SEPTEMBER 2017		1,748.18
TOTAL AMOUNT DUE		3,761.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,930.00

Your monthly electricity consumption chart

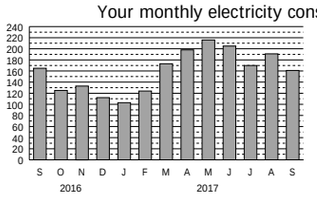

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.18		
Less : VAT	128.88		
Amount Net of VAT	1,619.30		
Less: BIR 2306	53.71		
BIR 2307	30.58	VATable Sales	1,517.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.83
Amount Due	1,535.01	VAT Zero Rated Sales	0.00
Add : VAT	128.88	VAT Amount	128.88
TOTAL AMOUNT DUE	1,663.89	TOTAL SALES	1,748.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3190/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479108192021

Collection Ref. Code : 1807-99-842-8
Account ID : 4791230000-2
Customer Name : VILLARIN,FELICIANA
Meter Number : 5600EVS6
Period : Aug 2017

Premise Address: GIL TUDTUD ST RD TO STN
Billing Address: GIL TUDTUD ST RD TO STN

TOTAL AMOUNT DUE : 3,761.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47912300002

BC19/171.1/3190/0/10/09-27-2017/37

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995154309264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629650

99532300003

Date : 09-27-2017

BC19/171.1/3200/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953230000-3

Collection Ref. Code : 1823-29-893-1

Customer Information----------

Name : ESGUERRA,ROSA A

Premise Address: 1174 GIL TUDTUD ST MABOLO CEBU CITY
Billing Address: 1174 GIL TUDTUD ST MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128107	Pole No	:	0140645
Serial No	:	40091329	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	2445
Period From	:	08-25-2017	Prev Rdg	:	2371
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		- 60.72
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 2.97
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		99.15
CURRENT BILL - SEPTEMBER 2017		713.48
TOTAL AMOUNT DUE		2,740.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,800.00

Your monthly electricity consumption chart

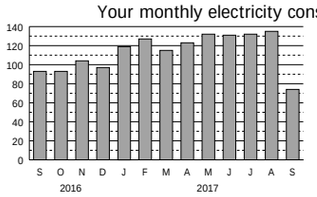

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.48		
Less : VAT	52.95		
Amount Net of VAT	660.53		
Less: BIR 2306	22.06		
BIR 2307	12.38	VATable Sales	614.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.20
Amount Due	626.09	VAT Zero Rated Sales	0.00
Add : VAT	52.95	VAT Amount	52.95
TOTAL AMOUNT DUE	679.04	TOTAL SALES	713.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3200/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995154309264

Collection Ref. Code : 1823-29-893-1
Account ID : 9953230000-3
Customer Name : ESGUERRA,ROSA A
Meter Number : MTR1128107
Period : Aug 2017

Premise Address: 1174 GIL TUDTUD ST MABOLO CEBU CITY
Billing Address: 1174 GIL TUDTUD ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,740.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99532300003

BC19/171.1/3200/0/10/09-27-2017/37

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077659490185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625182

07762300007

Date : 09-27-2017

BC19/171.1/3230/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776230000-7

Collection Ref. Code : 1813-44-089-1

Customer Information----------

Name : DUARTE,NERIO TM L.

Premise Address: 1183 GIL TUDTUD ST MABOLO CEBU CITY
Billing Address: 1183 GIL TUDTUD ST MABOLO CEBU CITY

TIN :

Metering Information----------

Period To	09-25-2017	Pres Rdg		
Period From	08-25-2017	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	3.55	Registered		
Conn Load	120	Billed kWh		110

Additional Metering Information ----------

Meter No	BSG1700322	Pole No		0140645
Serial No	85151147	Multiplier		1
Period To	09-25-2017	Pres Reading		63
Period From	09-06-2017	Prev Reading		0
No of Days	19	Consumption		63
Meter No	472252GS6	Pole No		0140645
Serial No	53774790	Multiplier		1
Period To	09-06-2017	Pres Reading		11254
Period From	08-25-2017	Prev Reading		11207
No of Days	12	Consumption		47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,935.50	58.71
Sub-Total		68.54
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		9.19
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		161.87
CURRENT BILL - SEPTEMBER 2017		1,231.45
TOTAL AMOUNT DUE		2,725.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,442.00

Your monthly electricity consumption chart

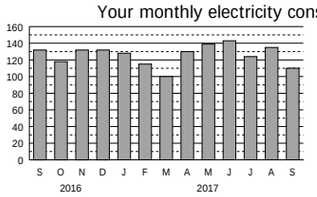

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.45		
Less : VAT	92.03		
Amount Net of VAT	1,139.42		
Less: BIR 2306	38.35		
BIR 2307	21.55	VATable Sales	1,069.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.84
Amount Due	1,079.52	VAT Zero Rated Sales	0.00
Add : VAT	92.03	VAT Amount	92.03
TOTAL AMOUNT DUE	1,171.55	TOTAL SALES	1,231.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3230/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077659490185

Collection Ref. Code : 1813-44-089-1
Account ID : 0776230000-7
Customer Name : DUARTE,NERIO TM L.
Meter Number : MTR1128107
Period : Aug 2017

Premise Address: 1183 GIL TUDTUD ST MABOLO CEBU CITY
Billing Address: 1183 GIL TUDTUD ST MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,725.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07762300007

BC19/171.1/3230/0/10/09-27-2017/37

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628761470253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625293

62852300003

Date : 09-27-2017

BC19/171.1/3250/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285230000-3

Collection Ref. Code : 1823-83-449-3

Customer Information----------

Name : FERNANDEZ,CONSTANTINO B

Premise Address: GIL TUDTUD MABOLO

Billing Address: GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	470831GS6	Pole No	:	0140645
Serial No	:	60897180	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	12312
Period From	:	08-25-2017	Prev Rdg	:	12204
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		33.07
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		4.88
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		154.52
CURRENT BILL - SEPTEMBER 2017		1,170.50
TOTAL AMOUNT DUE		2,341.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,359.00

Your monthly electricity consumption chart

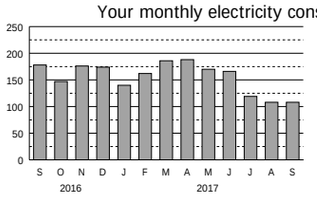

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.50		
Less : VAT	86.23		
Amount Net of VAT	1,084.27		
Less: BIR 2306	35.92		
BIR 2307	20.47	VATable Sales	1,015.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.29
Amount Due	1,027.88	VAT Zero Rated Sales	0.00
Add : VAT	86.23	VAT Amount	86.23
TOTAL AMOUNT DUE	1,114.11	TOTAL SALES	1,170.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3250/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628761470253

Collection Ref. Code : 1823-83-449-3

Account ID : 6285230000-3

Customer Name : FERNANDEZ,CONSTANTINO B

Meter Number : 470831GS6

Period : Aug 2017

Premise Address: GIL TUDTUD MABOLO

Billing Address: GIL TUDTUD MABOLO

TOTAL AMOUNT DUE : 2,341.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62852300003

BC19/171.1/3250/0/10/09-27-2017/37

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821428323533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624194

82193318407

Date : 09-27-2017

BC19/171.1/3275/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219331840-7

Collection Ref. Code : 1855-50-101-5

Customer Information----------

Name : MARTEL,ROXIELYNNE GRACE VAFLOR

Premise Address: RIVERSIDE ST HIPODROMO
Billing Address: RIVERSIDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1009629	Pole No	:	0166436
Serial No	:	83347345	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	14975
Period From	:	08-25-2017	Prev Rdg	:	14474
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	266	Billed kWh	:	501

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,147.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,549.94
Transmission Charge	0.3503/kWh	175.50
System Loss Charge	0.7535/kWh	377.50
Sub-Total		3,102.94
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 13,687.00	273.74
Sub-Total		318.51
Government Charges		
Franchise Tax - Local		36.45
Value Added Tax		
Generation		176.21
Transmission		2.05
System Loss		24.26
Distribution		172.62
Others		42.60
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
NPC Stranded Debts	0.0265/kWh	13.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.68
Sub-Total		735.70
CURRENT BILL - SEPTEMBER 2017		5,595.66
TOTAL AMOUNT DUE		11,742.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 7,540.00

Your monthly electricity consumption chart

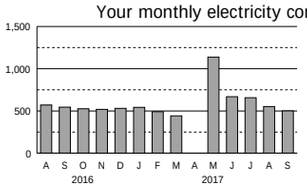

Avg Monthly Usage : 591.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,595.66		
Less : VAT	417.74		
Amount Net of VAT	5,177.92		
Less: BIR 2306	174.07		
BIR 2307	97.93	VATable Sales	4,859.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.96
Amount Due	4,905.92	VAT Zero Rated Sales	0.00
Add : VAT	417.74	VAT Amount	417.74
TOTAL AMOUNT DUE	5,323.66	TOTAL SALES	5,595.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3275/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821428323533

Collection Ref. Code : 1855-50-101-5
Account ID : 8219331840-7
Customer Name : MARTEL,ROXIELYNNE GRACE VAFLOR
Meter Number : MTR1009629
Period : Aug 2017

Premise Address: RIVERSIDE ST HIPODROMO
Billing Address: RIVERSIDE ST HIPODROMO

TOTAL AMOUNT DUE : 11,742.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82193318407

BC19/171.1/3275/0/10/09-27-2017/37

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543683206006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628806

54332300000

Date : 09-27-2017

BC19/171.1/3290/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433230000-0

Collection Ref. Code : 1821-83-608-1

Customer Information----------

Name : ANDAYA,ALFONSO TM P

Premise Address: GIL TUDTUD ST, OLD RAILWAY MABOLO CEBU CITY
Billing Address: GIL TUDTUD ST, OLD RAILWAY MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206596	Pole No	:	0166436
Serial No	:	40151212	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	5264
Period From	:	08-25-2017	Prev Rdg	:	4585
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	4082	Billed kWh	:	679

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,189.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,455.91
Transmission Charge	0.3503/kWh	237.85
System Loss Charge	0.7535/kWh	511.63
Sub-Total		4,205.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 8,190.00	163.80
Sub-Total		224.48
Government Charges		
Franchise Tax - Local		47.83
Value Added Tax		
Generation		238.82
Transmission		2.77
System Loss		32.88
Distribution		233.74
Others		32.68
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
NPC Stranded Debts	0.0265/kWh	17.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.26
Sub-Total		970.25
CURRENT BILL - SEPTEMBER 2017		7,347.94
TOTAL AMOUNT DUE		15,537.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 9,168.00

Your monthly electricity consumption chart

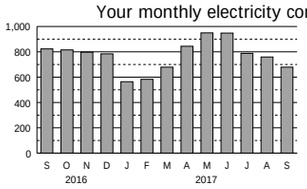

Avg Monthly Usage : 770.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,347.94		
Less : VAT	540.89		
Amount Net of VAT	6,807.05		
Less: BIR 2306	225.38		
BIR 2307	128.51	VATable Sales	6,377.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.36
Amount Due	6,453.16	VAT Zero Rated Sales	0.00
Add : VAT	540.89	VAT Amount	540.89
TOTAL AMOUNT DUE	6,994.05	TOTAL SALES	7,347.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3290/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543683206006

Collection Ref. Code : 1821-83-608-1
Account ID : 5433230000-0
Customer Name : ANDAYA,ALFONSO TM P
Meter Number : MTR1206596
Period : Aug 2017

Premise Address: GIL TUDTUD ST, OLD RAILWAY MABOLO CEBU CITY
Billing Address: GIL TUDTUD ST, OLD RAILWAY MABOLO CEBU CITY

TOTAL AMOUNT DUE : 15,537.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54332300000

BC19/171.1/3290/0/10/09-27-2017/37

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240001331836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627300

24016700551

Date : 09-27-2017

BC19/171.1/3295/0166184/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401670055-1

Collection Ref. Code : 1849-30-494-7

Customer Information----------

Name : ANDAYA,LUCENA VELASCO

Premise Address: 1460-A M.J. CUENCO AVE. MABOLO
Billing Address: 1460-A M.J. CUENCO AVE. MABOLO

TIN :

Metering Information----------

Meter No	:	489427GS6	Pole No	:	0166184
Serial No	:	62603768	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	12304
Period From	:	08-25-2017	Prev Rdg	:	12084
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	22	Billed kWh	:	220

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,638.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,119.73
Transmission Charge	0.6044/kWh	132.97
System Loss Charge	0.7353/kWh	161.77
Sub-Total		1,414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,638.50	52.77
Sub-Total		72.43
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		77.38
Transmission		1.51
System Loss		9.99
Distribution		76.14
Others		10.60
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		315.15
CURRENT BILL - SEPTEMBER 2017		2,436.54
TOTAL AMOUNT DUE		5,074.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,730.00

Your monthly electricity consumption chart

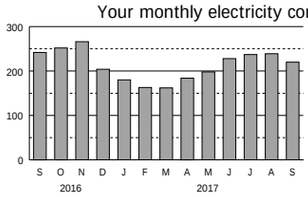

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.54		
Less : VAT	175.62		
Amount Net of VAT	2,260.92		
Less: BIR 2306	73.18		
BIR 2307	42.75	VATable Sales	2,121.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.53
Amount Due	2,144.99	VAT Zero Rated Sales	0.00
Add : VAT	175.62	VAT Amount	175.62
TOTAL AMOUNT DUE	2,320.61	TOTAL SALES	2,436.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3295/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240001331836

Collection Ref. Code : 1849-30-494-7
Account ID : 2401670055-1
Customer Name : ANDAYA,LUCENA VELASCO
Meter Number : 489427GS6
Period : Aug 2017

Premise Address: 1460-A M.J. CUENCO AVE. MABOLO
Billing Address: 1460-A M.J. CUENCO AVE. MABOLO

TOTAL AMOUNT DUE : 5,074.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24016700551

BC19/171.1/3295/0/10/09-27-2017/37

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198903329969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630424

19872300009

Date : 09-27-2017

BC19/171.1/3320/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987230000-9

Collection Ref. Code : 1813-89-863-4

Customer Information----------

Name : GONZAGA,ANTONIO TM D.

Premise Address: 1424 M J CUENCO AVE CEBU CITY

Billing Address: 1424 M J CUENCO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206510	Pole No	:	0166436
Serial No	:	40151126	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	1533
Period From	:	08-25-2017	Prev Rdg	:	1329
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	120	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		65.41
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		9.57
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		291.69
CURRENT BILL - SEPTEMBER 2017		2,209.28
TOTAL AMOUNT DUE		4,568.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,321.00

Your monthly electricity consumption chart

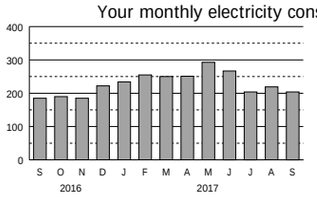

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.28		
Less : VAT	162.67		
Amount Net of VAT	2,046.61		
Less: BIR 2306	67.78		
BIR 2307	38.64	VATable Sales	1,917.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.02
Amount Due	1,940.19	VAT Zero Rated Sales	0.00
Add : VAT	162.67	VAT Amount	162.67
TOTAL AMOUNT DUE	2,102.86	TOTAL SALES	2,209.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3320/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198903329969

Collection Ref. Code : 1813-89-863-4

Account ID : 1987230000-9

Customer Name : GONZAGA,ANTONIO TM D.

Meter Number : MTR1206510

Period : Aug 2017

Premise Address: 1424 M J CUENCO AVE CEBU CITY

Billing Address: 1424 M J CUENCO AVE CEBU CITY

TOTAL AMOUNT DUE : 4,568.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19872300009

BC19/171.1/3320/0/10/09-27-2017/37

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449309257659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630115

44912300009

Date : 09-27-2017

BC19/171.1/3330/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491230000-9

Collection Ref. Code : 1807-98-512-1

Customer Information----------

Name : LUCERNAS,ROLANDO

Premise Address: TUDTUD ST MABOLO INT
Billing Address: TUDTUD ST MABOLO INT

TIN :

Metering Information----------

Meter No	:	MTR1165097	Pole No	:	0166436
Serial No	:	133494923	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	1412
Period From	:	08-25-2017	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 328.50	6.57
Sub-Total		19.61
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		3.57
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		205.46
CURRENT BILL - SEPTEMBER 2017		1,552.07
TOTAL AMOUNT DUE		1,880.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,500.00

Your monthly electricity consumption chart

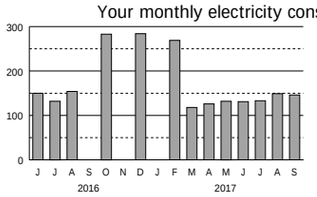

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.07		
Less : VAT	113.32		
Amount Net of VAT	1,438.75		
Less: BIR 2306	47.22		
BIR 2307	27.13	VATable Sales	1,346.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.14
Amount Due	1,364.40	VAT Zero Rated Sales	0.00
Add : VAT	113.32	VAT Amount	113.32
TOTAL AMOUNT DUE	1,477.72	TOTAL SALES	1,552.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3330/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449309257659

Collection Ref. Code : 1807-98-512-1
Account ID : 4491230000-9
Customer Name : LUCERNAS,ROLANDO
Meter Number : MTR1165097
Period : Aug 2017

Premise Address: TUDTUD ST MABOLO INT
Billing Address: TUDTUD ST MABOLO INT

TOTAL AMOUNT DUE : 1,880.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44912300009

BC19/171.1/3330/0/10/09-27-2017/37

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169208441247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622901

16962300006

Date : 09-27-2017

BC19/171.1/3340/0166345/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696230000-6

Collection Ref. Code : 1839-32-566-6

Customer Information----------

Name : PADUGA,PATERNO G

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	331701GS6	Pole No	:	0166345
Serial No	:	45306419	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	24746
Period From	:	08-25-2017	Prev Rdg	:	24618
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		6.11
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		183.37
CURRENT BILL - SEPTEMBER 2017		1,389.29
TOTAL AMOUNT DUE		1,887.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,025.00

Your monthly electricity consumption chart

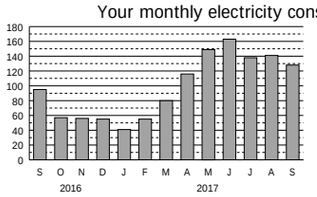

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.29		
Less : VAT	102.40		
Amount Net of VAT	1,286.89		
Less: BIR 2306	42.67		
BIR 2307	24.30	VATable Sales	1,205.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.97
Amount Due	1,219.92	VAT Zero Rated Sales	0.00
Add : VAT	102.40	VAT Amount	102.40
TOTAL AMOUNT DUE	1,322.32	TOTAL SALES	1,389.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3340/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169208441247

Collection Ref. Code : 1839-32-566-6
Account ID : 1696230000-6
Customer Name : PADUGA,PATERNO G
Meter Number : 331701GS6
Period : Aug 2017

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TOTAL AMOUNT DUE : 1,887.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16962300006

BC19/171.1/3340/0/10/09-27-2017/37

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259124393718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620949

25905323850

Date : 09-27-2017

BC19/171.1/3345/0166345/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590532385-0

Collection Ref. Code : 1851-67-350-4

Customer Information----------

Name : PADUGA,PATERNO JR. GORGONIO

Premise Address: 1514 GIL TUDTUD ST. MABOLO
Billing Address: 1514 GIL TUDTUD ST. MABOLO

TIN :

Metering Information----------

Meter No	:	528406 GS6	Pole No	:	0166345
Serial No	:	26621424	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	14244
Period From	:	08-25-2017	Prev Rdg	:	14046
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	414	Billed kWh	:	198

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,007.76
Transmission Charge	0.3503/kWh	69.36
System Loss Charge	0.7535/kWh	149.19
Sub-Total		1,226.31
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		50.08
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		69.63
Transmission		0.81
System Loss		9.59
Distribution		68.58
Others		7.67
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		281.40
CURRENT BILL - SEPTEMBER 2017		2,129.33
TOTAL AMOUNT DUE		3,749.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,124.00

Your monthly electricity consumption chart

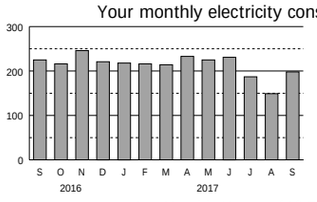

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.33		
Less : VAT	156.28		
Amount Net of VAT	1,973.05		
Less: BIR 2306	65.12		
BIR 2307	37.24	VATable Sales	1,847.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.12
Amount Due	1,870.69	VAT Zero Rated Sales	0.00
Add : VAT	156.28	VAT Amount	156.28
TOTAL AMOUNT DUE	2,026.97	TOTAL SALES	2,129.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3345/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259124393718

Collection Ref. Code : 1851-67-350-4
Account ID : 2590532385-0
Customer Name : PADUGA,PATERNO JR. GORGONIO
Meter Number : 528406 GS6
Period : Aug 2017

Premise Address: 1514 GIL TUDTUD ST. MABOLO
Billing Address: 1514 GIL TUDTUD ST. MABOLO

TOTAL AMOUNT DUE : 3,749.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25905323850

BC19/171.1/3345/0/10/09-27-2017/37

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153569069407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619270

15391300009

Date : 09-27-2017

BC19/171.1/3350/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539130000-9

Collection Ref. Code : 1837-70-806-1

Customer Information----------

Name : PADUGA,ROSITA G

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	340756GS6	Pole No	:	0166436
Serial No	:	46048034	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	13716
Period From	:	08-25-2017	Prev Rdg	:	13638
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 88.02
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 6.04
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		101.36
CURRENT BILL - SEPTEMBER 2017		724.61
TOTAL AMOUNT DUE		1,657.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 746.00

Your monthly electricity consumption chart

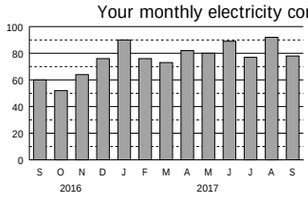

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.61		
Less : VAT	52.86		
Amount Net of VAT	671.75		
Less: BIR 2306	22.02		
BIR 2307	12.56	VATable Sales	623.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.50
Amount Due	637.17	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	690.03	TOTAL SALES	724.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3350/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153569069407

Collection Ref. Code : 1837-70-806-1
Account ID : 1539130000-9
Customer Name : PADUGA,ROSITA G
Meter Number : 340756GS6
Period : Aug 2017

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TOTAL AMOUNT DUE : 1,657.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15391300009

BC19/171.1/3350/0/10/09-27-2017/37

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349027612811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630162

34912300000

Date : 09-27-2017

BC19/171.1/3370/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491230000-0

Collection Ref. Code : 1807-98-509-1

Customer Information----------

Name : BEDUYA,LEONIDA

Premise Address: GIL TUDTUD ST MABOLO CREEKSIDE EX RAILWAY
Billing Address: GIL TUDTUD ST MABOLO CREEKSIDE EX RAILWAY

TIN :

Metering Information----------

Meter No	:	MTR1207836	Pole No	:	0166436
Serial No	:	40152452	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	1740
Period From	:	08-25-2017	Prev Rdg	:	1456
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,199.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,445.47
Transmission Charge	0.3503/kWh	99.49
System Loss Charge	0.7535/kWh	213.99
Sub-Total		1,758.95
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,200.00	64.00
Sub-Total		89.38
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		99.88
Transmission		1.16
System Loss		13.76
Distribution		98.11
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		405.60
CURRENT BILL - SEPTEMBER 2017		3,071.54
TOTAL AMOUNT DUE		6,271.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,220.00

Your monthly electricity consumption chart

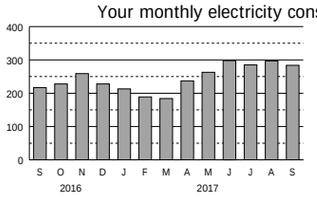

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.54		
Less : VAT	226.03		
Amount Net of VAT	2,845.51		
Less: BIR 2306	94.20		
BIR 2307	53.72	VATable Sales	2,665.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.57
Amount Due	2,697.59	VAT Zero Rated Sales	0.00
Add : VAT	226.03	VAT Amount	226.03
TOTAL AMOUNT DUE	2,923.62	TOTAL SALES	3,071.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3370/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349027612811

Collection Ref. Code : 1807-98-509-1
Account ID : 3491230000-0
Customer Name : BEDUYA,LEONIDA
Meter Number : MTR1207836
Period : Aug 2017

Premise Address: GIL TUDTUD ST MABOLO CREEKSIDE EX RAILWAY
Billing Address: GIL TUDTUD ST MABOLO CREEKSIDE EX RAILWAY

TOTAL AMOUNT DUE : 6,271.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34912300000

BC19/171.1/3370/0/10/09-27-2017/37

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105686751547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619528

10527306525

Date : 09-27-2017

BC19/171.1/3381/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052730652-5

Collection Ref. Code : 1855-32-530-6

Customer Information----------

Name : DINAMPO,ROWENA MALAQUE

Premise Address: 1460-A GIL TUDTUD ST. MABOLO, CEBU CITY

Billing Address: 1460-A GIL TUDTUD ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003577	Pole No	:	0166436
Serial No	:	121571730	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	4242
Period From	:	08-25-2017	Prev Rdg	:	4098
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	109	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,128.00	62.56
Sub-Total		75.42
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		10.30
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		209.83
CURRENT BILL - SEPTEMBER 2017		1,594.14
TOTAL AMOUNT DUE		3,269.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,453.00

Your monthly electricity consumption chart

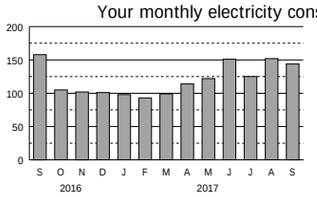

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.14		
Less : VAT	118.53		
Amount Net of VAT	1,475.61		
Less: BIR 2306	49.39		
BIR 2307	27.89	VATable Sales	1,384.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.30
Amount Due	1,398.33	VAT Zero Rated Sales	0.00
Add : VAT	118.53	VAT Amount	118.53
TOTAL AMOUNT DUE	1,516.86	TOTAL SALES	1,594.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3381/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105686751547

Collection Ref. Code : 1855-32-530-6

Account ID : 1052730652-5

Customer Name : DINAMPO,ROWENA MALAQUE

Meter Number : MTR1003577

Period : Aug 2017

Premise Address: 1460-A GIL TUDTUD ST. MABOLO, CEBU CITY

Billing Address: 1460-A GIL TUDTUD ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,269.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10527306525 BC19/171.1/3381/0/10/09-27-2017/37 2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749776681635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630488

74912300006

Date : 09-27-2017

BC19/171.1/3390/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491230000-6

Collection Ref. Code : 1807-98-545-8

Customer Information----------

Name : CATUBIG,LUCENA

Premise Address: M J CUENCO AVE OLD RAILWAY NR INTING CEBU CITY
Billing Address: M J CUENCO AVE OLD RAILWAY NR INTING CEBU CITY

TIN :

Metering Information----------

Meter No	:	437277GS6	Pole No	:	0166436
Serial No	:	90320570	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	16013
Period From	:	08-25-2017	Prev Rdg	:	15936
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 92.45
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.64
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		99.36
CURRENT BILL - SEPTEMBER 2017		709.14
TOTAL AMOUNT DUE		1,353.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 600.00

Your monthly electricity consumption chart

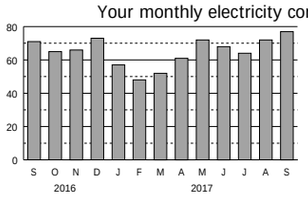

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.14		
Less : VAT	51.53		
Amount Net of VAT	657.61		
Less: BIR 2306	21.46		
BIR 2307	12.29	VATable Sales	609.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	623.86	VAT Zero Rated Sales	0.00
Add : VAT	51.53	VAT Amount	51.53
TOTAL AMOUNT DUE	675.39	TOTAL SALES	709.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3390/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749776681635

Collection Ref. Code : 1807-98-545-8
Account ID : 7491230000-6
Customer Name : CATUBIG,LUCENA
Meter Number : 437277GS6
Period : Aug 2017

Premise Address: M J CUENCO AVE OLD RAILWAY NR INTING CEBU CITY
Billing Address: M J CUENCO AVE OLD RAILWAY NR INTING CEBU CITY

TOTAL AMOUNT DUE : 1,353.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74912300006

BC19/171.1/3390/0/10/09-27-2017/37

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149928374529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630457

14912300002

Date : 09-27-2017

BC19/171.1/3400/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491230000-2

Collection Ref. Code : 1807-98-503-2

Customer Information----------

Name : JONES,AGUSTIN

Premise Address: 1460-F M J CUENCO AVE

Billing Address: 1460-F M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	265046GS6	Pole No	:	0166436
Serial No	:	40557804	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	17350
Period From	:	08-25-2017	Prev Rdg	:	17286
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 104.98
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.19
CURRENT BILL - SEPTEMBER 2017		559.72
TOTAL AMOUNT DUE		1,155.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 451.00

Your monthly electricity consumption chart

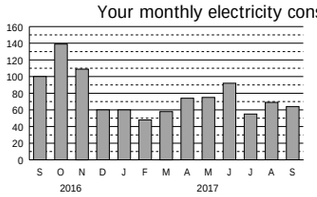

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.72		
Less : VAT	40.63		
Amount Net of VAT	519.09		
Less: BIR 2306	16.93		
BIR 2307	9.66	VATable Sales	479.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.56
Amount Due	492.50	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	533.13	TOTAL SALES	559.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3400/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149928374529

Collection Ref. Code : 1807-98-503-2

Account ID : 1491230000-2

Customer Name : JONES,AGUSTIN

Meter Number : 265046GS6

Period : Aug 2017

Premise Address: 1460-F M J CUENCO AVE

Billing Address: 1460-F M J CUENCO AVE

TOTAL AMOUNT DUE : 1,155.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14912300002

BC19/171.1/3400/0/10/09-27-2017/37

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249878491638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629584

24912300001

Date : 09-27-2017

BC19/171.1/3440/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491230000-1

Collection Ref. Code : 1807-98-506-7

Customer Information----------

Name : COLINA,FELIPE

Premise Address: M J CUENCO AVE EX-RAILWAY STN MABOLO NR INTING VELASCO

Billing Address: M J CUENCO AVE EX-RAILWAY STN MABOLO NR INTING VELASCO

TIN :

Metering Information----------

Meter No	:	111297SS6	Pole No	:	0166436
Serial No	:	78536006	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	32920
Period From	:	08-25-2017	Prev Rdg	:	32735
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	941.59
Transmission Charge	0.3503/kWh	64.81
System Loss Charge	0.7535/kWh	139.40
Sub-Total		1,145.80
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,062.50	41.25
Sub-Total		57.78
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		65.07
Transmission		0.76
System Loss		8.96
Distribution		64.12
Others		8.50
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		264.39
CURRENT BILL - SEPTEMBER 2017		2,002.31
TOTAL AMOUNT DUE		4,064.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,200.00

Your monthly electricity consumption chart

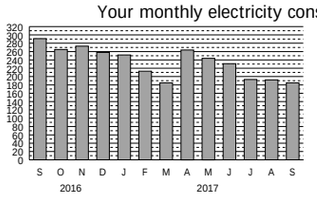

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.31		
Less : VAT	147.41		
Amount Net of VAT	1,854.90		
Less: BIR 2306	61.42		
BIR 2307	35.02	VATable Sales	1,737.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.98
Amount Due	1,758.46	VAT Zero Rated Sales	0.00
Add : VAT	147.41	VAT Amount	147.41
TOTAL AMOUNT DUE	1,905.87	TOTAL SALES	2,002.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3440/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249878491638

Collection Ref. Code : 1807-98-506-7

Account ID : 2491230000-1

Customer Name : COLINA,FELIPE

Meter Number : 111297SS6

Period : Aug 2017

Premise Address: M J CUENCO AVE EX-RAILWAY STN MABOLO NR INTING VELASCO

Billing Address: M J CUENCO AVE EX-RAILWAY STN MABOLO NR INTING VELASCO

TOTAL AMOUNT DUE : 4,064.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24912300001

BC19/171.1/3440/0/10/09-27-2017/37

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297535312675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630221

29717034804

Date : 09-27-2017

BC19/171.1/3445/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971703480-4

Collection Ref. Code : 1857-49-443-1

Customer Information----------

Name : DINAMPO,QUENNIE MARIE CABALUNA

Premise Address: 1519 GIL TUDTUD ST. MABOLO, CEBU CITY

Billing Address: 1519 GIL TUDTUD ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	532348 GS6	Pole No	:	0140750
Serial No	:	26065379	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	4563
Period From	:	08-25-2017	Prev Rdg	:	4492
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	122	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 79.91
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 5.47
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		92.38
CURRENT BILL - SEPTEMBER 2017		660.36
TOTAL AMOUNT DUE		1,523.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,333.00

Your monthly electricity consumption chart

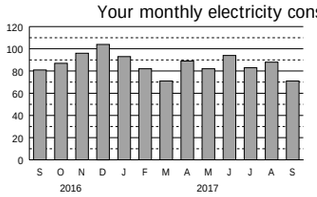

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.36		
Less : VAT	48.22		
Amount Net of VAT	612.14		
Less: BIR 2306	20.10		
BIR 2307	11.44	VATable Sales	567.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.16
Amount Due	580.60	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	628.82	TOTAL SALES	660.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3445/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297535312675

Collection Ref. Code : 1857-49-443-1

Account ID : 2971703480-4

Customer Name : DINAMPO,QUENNIE MARIE CABALUNA

Meter Number : 532348 GS6

Period : Aug 2017

Premise Address: 1519 GIL TUDTUD ST. MABOLO, CEBU CITY

Billing Address: 1519 GIL TUDTUD ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,523.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29717034804 BC19/171.1/3445/0/10/09-27-2017/37 2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422491086464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623296

42254703780

Date : 09-27-2017

BC19/171.1/3445/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225470378-0

Collection Ref. Code : 1855-81-332-7

Customer Information----------

Name : MATUGAS,IMELDA ZAMORA

Premise Address: AYALA ACCESS ROAD MABOLO, CEBU CITY
Billing Address: AYALA ACCESS ROAD MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000443 EFS6	Pole No	:	0166436
Serial No	:	118019893	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	5784
Period From	:	08-25-2017	Prev Rdg	:	5720
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	146	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.26
CURRENT BILL - SEPTEMBER 2017		560.39
TOTAL AMOUNT DUE		1,186.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 474.00

Your monthly electricity consumption chart

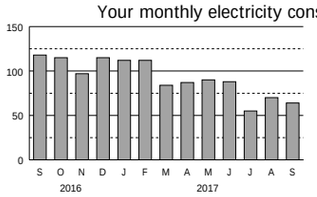

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.39		
Less : VAT	40.70		
Amount Net of VAT	519.69		
Less: BIR 2306	16.96		
BIR 2307	9.67	VATable Sales	480.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.56
Amount Due	493.06	VAT Zero Rated Sales	0.00
Add : VAT	40.70	VAT Amount	40.70
TOTAL AMOUNT DUE	533.76	TOTAL SALES	560.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3445/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422491086464

Collection Ref. Code : 1855-81-332-7
Account ID : 4225470378-0
Customer Name : MATUGAS,IMELDA ZAMORA
Meter Number : 000443 EFS6
Period : Aug 2017

Premise Address: AYALA ACCESS ROAD MABOLO, CEBU CITY
Billing Address: AYALA ACCESS ROAD MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,186.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42254703780

BC19/171.1/3445/0/10/09-27-2017/37

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699792897518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630605

69945073695

Date : 09-27-2017

BC19/171.1/3446/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994507369-5

Collection Ref. Code : 1853-67-557-1

Customer Information----------

Name : MATUGAS,THERESA MAHINAY

Premise Address: AYALA ACCESS ROAD MABOLO CEBU CITY
Billing Address: AYALA ACCESS ROAD MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039679	Pole No	:	0166436
Serial No	:	126811721	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	8607
Period From	:	08-25-2017	Prev Rdg	:	8469
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		44.33
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		6.49
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		197.55
CURRENT BILL - SEPTEMBER 2017		1,496.44
TOTAL AMOUNT DUE		3,096.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,754.00

Your monthly electricity consumption chart

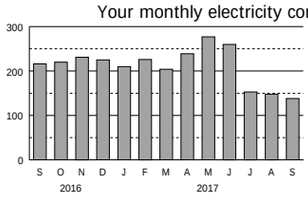

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.44		
Less : VAT	110.27		
Amount Net of VAT	1,386.17		
Less: BIR 2306	45.96		
BIR 2307	26.17	VATable Sales	1,298.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.28
Amount Due	1,314.04	VAT Zero Rated Sales	0.00
Add : VAT	110.27	VAT Amount	110.27
TOTAL AMOUNT DUE	1,424.31	TOTAL SALES	1,496.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3446/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699792897518

Collection Ref. Code : 1853-67-557-1
Account ID : 6994507369-5
Customer Name : MATUGAS,THERESA MAHINAY
Meter Number : MTR1039679
Period : Aug 2017

Premise Address: AYALA ACCESS ROAD MABOLO CEBU CITY
Billing Address: AYALA ACCESS ROAD MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,096.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69945073695

BC19/171.1/3446/0/10/09-27-2017/37

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783398847112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626911

78342300007

Date : 09-27-2017

BC19/171.1/3450/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834230000-7

Collection Ref. Code : 1811-42-812-6

Customer Information----------

Name : CATUBIG,FLORDELIS TM V.

Premise Address: MABOLO Cebu City

Billing Address: MABOLO Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1206342	Pole No	:	0166436
Serial No	:	40150958	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	1059
Period From	:	08-25-2017	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,394.58
Transmission Charge	0.3503/kWh	95.98
System Loss Charge	0.7535/kWh	206.46
Sub-Total		1,697.02
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		93.39
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		96.38
Transmission		1.12
System Loss		13.25
Distribution		94.68
Others		13.53
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		392.28
CURRENT BILL - SEPTEMBER 2017		2,971.68
TOTAL AMOUNT DUE		5,016.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,400.60

Your monthly electricity consumption chart

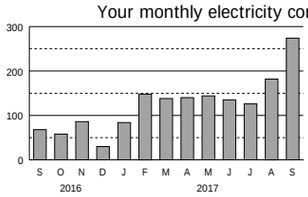

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.68		
Less : VAT	218.96		
Amount Net of VAT	2,752.72		
Less: BIR 2306	91.24		
BIR 2307	51.98	VATable Sales	2,579.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.32
Amount Due	2,609.50	VAT Zero Rated Sales	0.00
Add : VAT	218.96	VAT Amount	218.96
TOTAL AMOUNT DUE	2,828.46	TOTAL SALES	2,971.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3450/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783398847112

Collection Ref. Code : 1811-42-812-6

Account ID : 7834230000-7

Customer Name : CATUBIG,FLORDELIS TM V.

Meter Number : MTR1206342

Period : Aug 2017

Premise Address: MABOLO Cebu City

Billing Address: MABOLO Cebu City

TOTAL AMOUNT DUE : 5,016.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78342300007

BC19/171.1/3450/0/10/09-27-2017/37

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503917587562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618858

50301452483

Date : 09-27-2017

BC19/171.1/3455/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030145248-3

Collection Ref. Code : 1853-91-710-9

Customer Information----------

Name : INOC,JEANIE TUNACAO

Premise Address: 1434-B M.J. CUENCO MABOLO,CEBU CITY
Billing Address: 1434-B M.J. CUENCO MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564564 GS6	Pole No	:	0140750
Serial No	:	25328764	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	5115
Period From	:	08-25-2017	Prev Rdg	:	4992
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	109	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		42.13
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		6.10
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		176.47
CURRENT BILL - SEPTEMBER 2017		1,337.33
TOTAL AMOUNT DUE		2,894.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 1,675.00

Your monthly electricity consumption chart

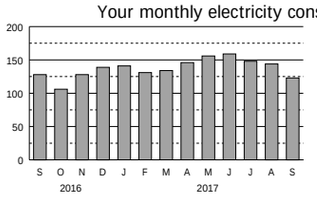

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.33		
Less : VAT	98.64		
Amount Net of VAT	1,238.69		
Less: BIR 2306	41.11		
BIR 2307	23.39	VATable Sales	1,160.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.83
Amount Due	1,174.19	VAT Zero Rated Sales	0.00
Add : VAT	98.64	VAT Amount	98.64
TOTAL AMOUNT DUE	1,272.83	TOTAL SALES	1,337.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3455/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503917587562

Collection Ref. Code : 1853-91-710-9
Account ID : 5030145248-3
Customer Name : INOC,JEANIE TUNACAO
Meter Number : 564564 GS6
Period : Aug 2017

Premise Address: 1434-B M.J. CUENCO MABOLO,CEBU CITY
Billing Address: 1434-B M.J. CUENCO MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,894.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50301452483

BC19/171.1/3455/0/10/09-27-2017/37

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698575338096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630530

69843827036

Date : 09-27-2017

BC19/171.1/3456/0140722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984382703-6

Collection Ref. Code : 1859-23-041-5

Customer Information----------

Name : FORTUNA,DIONISIO INOC JR.

Premise Address: GIL TUDTUD STREET MABOLO,CEBU CITY
Billing Address: GIL TUDTUD STREET MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005375	Pole No	:	0140722
Serial No	:	121572694	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	3990
Period From	:	08-25-2017	Prev Rdg	:	3895
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		- 10.66
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		132.54
CURRENT BILL - SEPTEMBER 2017		987.09
TOTAL AMOUNT DUE		2,616.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,682.00

Your monthly electricity consumption chart

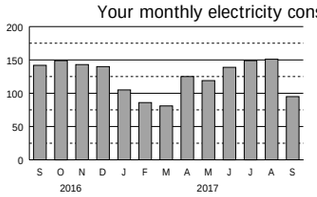

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.09		
Less : VAT	72.74		
Amount Net of VAT	914.35		
Less: BIR 2306	30.31		
BIR 2307	17.22	VATable Sales	854.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.80
Amount Due	866.82	VAT Zero Rated Sales	0.00
Add : VAT	72.74	VAT Amount	72.74
TOTAL AMOUNT DUE	939.56	TOTAL SALES	987.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3456/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698575338096

Collection Ref. Code : 1859-23-041-5
Account ID : 6984382703-6
Customer Name : FORTUNA,DIONISIO INOC JR.
Meter Number : MTR1005375
Period : Aug 2017

Premise Address: GIL TUDTUD STREET MABOLO,CEBU CITY
Billing Address: GIL TUDTUD STREET MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,616.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69843827036

BC19/171.1/3456/0/10/09-27-2017/37

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129877325881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625752

12902734628

Date : 09-27-2017

BC19/171.1/3456/0140701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290273462-8

Collection Ref. Code : 1853-85-947-8

Customer Information----------

Name : DE GUZMAN,JEFFREY TILLOR

Premise Address: GIL TUDTUD MABOLO, CEBU CITY
Billing Address: GIL TUDTUD MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563657 GS6	Pole No	:	0140701
Serial No	:	82943117	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	6890
Period From	:	08-25-2017	Prev Rdg	:	6621
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	254	Billed kWh	:	269

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,445.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,369.13
Transmission Charge	0.3503/kWh	94.23
System Loss Charge	0.7535/kWh	202.69
Sub-Total		1,666.05
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,445.50	88.91
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		94.61
Transmission		1.10
System Loss		13.02
Distribution		92.96
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		387.84
CURRENT BILL - SEPTEMBER 2017		2,941.51
TOTAL AMOUNT DUE		7,387.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,834.00

Your monthly electricity consumption chart

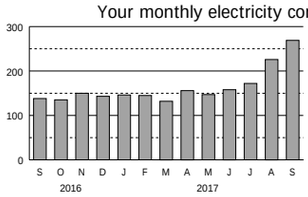

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.51		
Less : VAT	217.54		
Amount Net of VAT	2,723.97		
Less: BIR 2306	90.65		
BIR 2307	51.46	VATable Sales	2,553.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.30
Amount Due	2,581.86	VAT Zero Rated Sales	0.00
Add : VAT	217.54	VAT Amount	217.54
TOTAL AMOUNT DUE	2,799.40	TOTAL SALES	2,941.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3456/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129877325881

Collection Ref. Code : 1853-85-947-8
Account ID : 1290273462-8
Customer Name : DE GUZMAN,JEFFREY TILLOR
Meter Number : 563657 GS6
Period : Jul 2017 to Aug 2017

Premise Address: GIL TUDTUD MABOLO, CEBU CITY
Billing Address: GIL TUDTUD MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 7,387.12 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12902734628

BC19/171.1/3456/0/10/09-27-2017/37

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491247728380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628683

49110314082

Date : 09-27-2017

BC19/171.1/3456/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911031408-2

Collection Ref. Code : 1853-78-914-3

Customer Information----------

Name : BERSANO,DIMPLE LAUDE

Premise Address: GIL TUDTUD ST. MABOLO,CEBU CITY
Billing Address: GIL TUDTUD ST. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439788 GS6	Pole No	:	0140750
Serial No	:	80701994	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	7953
Period From	:	08-25-2017	Prev Rdg	:	7834
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	332	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		5.43
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		170.28
CURRENT BILL - SEPTEMBER 2017		1,289.66
TOTAL AMOUNT DUE		2,601.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,250.00

Your monthly electricity consumption chart

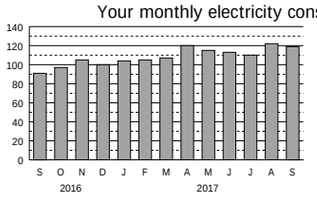

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.66		
Less : VAT	95.02		
Amount Net of VAT	1,194.64		
Less: BIR 2306	39.61		
BIR 2307	22.56	VATable Sales	1,119.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.26
Amount Due	1,132.47	VAT Zero Rated Sales	0.00
Add : VAT	95.02	VAT Amount	95.02
TOTAL AMOUNT DUE	1,227.49	TOTAL SALES	1,289.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3456/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491247728380

Collection Ref. Code : 1853-78-914-3
Account ID : 4911031408-2
Customer Name : BERSANO,DIMPLE LAUDE
Meter Number : 439788 GS6
Period : Aug 2017

Premise Address: GIL TUDTUD ST. MABOLO,CEBU CITY
Billing Address: GIL TUDTUD ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,601.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49110314082

BC19/171.1/3456/0/10/09-27-2017/37

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257621842075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620141

25713082656

Date : 09-27-2017

BC19/171.1/3457/0140701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571308265-6

Collection Ref. Code : 1853-93-077-6

Customer Information----------

Name : DE DIOS,LEONARDA MANIPIS

Premise Address: GIL TUDTUD ST. MABOLO,CEBU CITY

Billing Address: GIL TUDTUD ST. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013585	Pole No	:	0140701
Serial No	:	97682093	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	4884
Period From	:	08-25-2017	Prev Rdg	:	4763
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		173.19
CURRENT BILL - SEPTEMBER 2017		1,311.90
TOTAL AMOUNT DUE		2,675.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,403.00

Your monthly electricity consumption chart

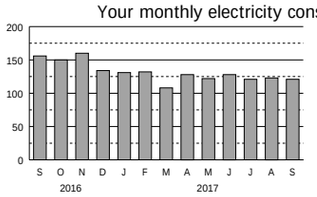

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.90		
Less : VAT	96.66		
Amount Net of VAT	1,215.24		
Less: BIR 2306	40.28		
BIR 2307	22.95	VATable Sales	1,138.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.53
Amount Due	1,152.01	VAT Zero Rated Sales	0.00
Add : VAT	96.66	VAT Amount	96.66
TOTAL AMOUNT DUE	1,248.67	TOTAL SALES	1,311.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3457/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257621842075

Collection Ref. Code : 1853-93-077-6

Account ID : 2571308265-6

Customer Name : DE DIOS,LEONARDA MANIPIS

Meter Number : MTR1013585

Period : Aug 2017

Premise Address: GIL TUDTUD ST. MABOLO,CEBU CITY

Billing Address: GIL TUDTUD ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,675.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25713082656

BC19/171.1/3457/0/10/09-27-2017/37

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478815695441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625565

47813300002

Date : 09-27-2017

BC19/171.1/3465/0140701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781330000-2

Collection Ref. Code : 1827-33-743-5

Customer Information----------

Name : PEPITO,EDNA B

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1199991	Pole No	:	0140701
Serial No	:	40145968	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	262
Period From	:	08-25-2017	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	20	Billed kWh	:	22

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111.97
Transmission Charge	0.3503/kWh	7.71
System Loss Charge	0.7535/kWh	16.58
Sub-Total		136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.21	- 132.74
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 130.71
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.74
Transmission		0.09
System Loss		1.06
Distribution		8.15
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.19
CURRENT BILL - SEPTEMBER 2017		92.69
TOTAL AMOUNT DUE		194.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 628.00

Your monthly electricity consumption chart

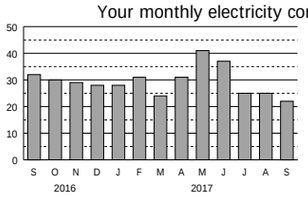

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.69		
Less : VAT	6.27		
Amount Net of VAT	86.42		
Less: BIR 2306	2.62		
BIR 2307	1.48	VATable Sales	73.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.92
Amount Due	82.32	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	88.59	TOTAL SALES	92.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3465/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478815695441

Collection Ref. Code : 1827-33-743-5

Account ID : 4781330000-2

Customer Name : PEPITO,EDNA B

Meter Number : MTR1199991

Period : Aug 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 194.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47813300002 BC19/171.1/3465/0/10/09-27-2017/37 2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748475369677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630186

74815561043

Date : 09-27-2017

BC19/171.1/3466/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481556104-3

Collection Ref. Code : 1853-92-854-2

Customer Information----------

Name : ANOLING,AMELIA BATUTO

Premise Address: 1482 GILTUDTUD ST. MABOLO,CEBU CITY

Billing Address: 1482 GILTUDTUD ST. MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193787	Pole No	:	0140680
Serial No	:	40139764	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	1092
Period From	:	08-25-2017	Prev Rdg	:	984
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	115	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,616.00	52.32
Sub-Total		61.97
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		8.38
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		158.24
CURRENT BILL - SEPTEMBER 2017		1,203.12
TOTAL AMOUNT DUE		2,486.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,332.50

Your monthly electricity consumption chart

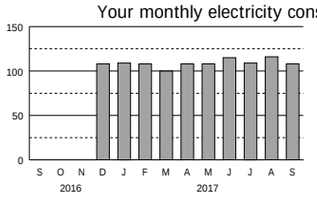

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.12		
Less : VAT	89.73		
Amount Net of VAT	1,113.39		
Less: BIR 2306	37.38		
BIR 2307	21.05	VATable Sales	1,044.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.51
Amount Due	1,054.96	VAT Zero Rated Sales	0.00
Add : VAT	89.73	VAT Amount	89.73
TOTAL AMOUNT DUE	1,144.69	TOTAL SALES	1,203.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3466/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748475369677

Collection Ref. Code : 1853-92-854-2

Account ID : 7481556104-3

Customer Name : ANOLING,AMELIA BATUTO

Meter Number : MTR1193787

Period : Aug 2017

Premise Address: 1482 GILTUDTUD ST. MABOLO,CEBU CITY

Billing Address: 1482 GILTUDTUD ST. MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,486.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74815561043

BC19/171.1/3466/0/10/09-27-2017/37

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182947177055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626227

18291300004

Date : 09-27-2017

BC19/171.1/3490/0140813/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829130000-4

Collection Ref. Code : 1837-59-923-8

Customer Information----------

Name : MAGHANOY,JED S

Premise Address: 1476-G GIL TUDTUD ST MABOLO
Billing Address: 1476-G GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	426157GS6	Pole No	:	0140813
Serial No	:	60717558	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	38679
Period From	:	08-25-2017	Prev Rdg	:	38345
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	240	Billed kWh	:	334

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,772.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,699.96
Transmission Charge	0.3503/kWh	117.00
System Loss Charge	0.7535/kWh	251.67
Sub-Total		2,068.63
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,772.50	75.45
Sub-Total		105.29
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		117.47
Transmission		1.36
System Loss		16.17
Distribution		115.28
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		476.93
CURRENT BILL - SEPTEMBER 2017		3,611.52
TOTAL AMOUNT DUE		7,383.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 3,427.00

Your monthly electricity consumption chart

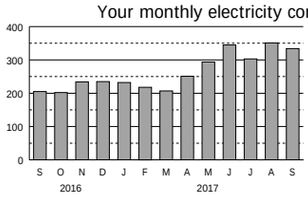

Avg Monthly Usage : 262.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.52		
Less : VAT	265.74		
Amount Net of VAT	3,345.78		
Less: BIR 2306	110.72		
BIR 2307	63.16	VATable Sales	3,134.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.19
Amount Due	3,171.90	VAT Zero Rated Sales	0.00
Add : VAT	265.74	VAT Amount	265.74
TOTAL AMOUNT DUE	3,437.64	TOTAL SALES	3,611.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3490/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182947177055

Collection Ref. Code : 1837-59-923-8
Account ID : 1829130000-4
Customer Name : MAGHANOY,JED S
Meter Number : 426157GS6
Period : Aug 2017

Premise Address: 1476-G GIL TUDTUD ST MABOLO
Billing Address: 1476-G GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 7,383.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18291300004

BC19/171.1/3490/0/10/09-27-2017/37

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059182059930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620726

05912300000

Date : 09-27-2017

BC19/171.1/3530/0140806/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591230000-0

Collection Ref. Code : 1807-98-554-7

Customer Information----------

Name : REUYAN,BERNARDO

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	216789WS6	Pole No	:	0140806
Serial No	:	48095701	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	60760
Period From	:	08-25-2017	Prev Rdg	:	60637
No of Days	:	33	Diff Rdg	:	123
Avg kWh/day	:	3.73	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		5.14
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		175.45
CURRENT BILL - SEPTEMBER 2017		1,328.39
TOTAL AMOUNT DUE		2,489.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 1,035.00

Your monthly electricity consumption chart

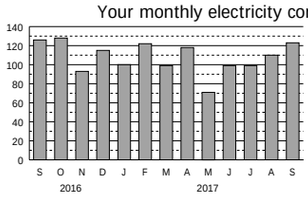

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.39		
Less : VAT	97.68		
Amount Net of VAT	1,230.71		
Less: BIR 2306	40.71		
BIR 2307	23.23	VATable Sales	1,152.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.77
Amount Due	1,166.77	VAT Zero Rated Sales	0.00
Add : VAT	97.68	VAT Amount	97.68
TOTAL AMOUNT DUE	1,264.45	TOTAL SALES	1,328.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3530/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059182059930

Collection Ref. Code : 1807-98-554-7

Account ID : 0591230000-0

Customer Name : REUYAN,BERNARDO

Meter Number : 216789WS6

Period : Aug 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 2,489.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05912300000

BC19/171.1/3530/0/10/09-27-2017/37

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603252056133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619253

60381300007

Date : 09-27-2017

BC19/171.1/3550/0140806/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6038130000-7

Collection Ref. Code : 1837-46-086-8

Customer Information----------

Name : ALENTIOJO,MICHAEL E

Premise Address: 446 GIL TUDTUD ST MABOLO
Billing Address: 446 GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	465548GS6	Pole No	:	0140806
Serial No	:	65821631	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9790
Period From	:	08-25-2017	Prev Rdg	:	9671
No of Days	:	33	Diff Rdg	:	119
Avg kWh/day	:	3.61	Registered	:	119
Conn Load	:	250	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		170.19
CURRENT BILL - SEPTEMBER 2017		1,288.93
TOTAL AMOUNT DUE		2,568.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,120.00

Your monthly electricity consumption chart

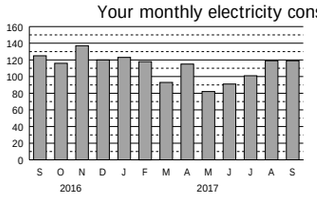

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.93		
Less : VAT	94.94		
Amount Net of VAT	1,193.99		
Less: BIR 2306	39.57		
BIR 2307	22.54	VATable Sales	1,118.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.25
Amount Due	1,131.88	VAT Zero Rated Sales	0.00
Add : VAT	94.94	VAT Amount	94.94
TOTAL AMOUNT DUE	1,226.82	TOTAL SALES	1,288.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3550/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603252056133

Collection Ref. Code : 1837-46-086-8
Account ID : 6038130000-7
Customer Name : ALENTIOJO,MICHAEL E
Meter Number : 465548GS6
Period : Aug 2017

Premise Address: 446 GIL TUDTUD ST MABOLO
Billing Address: 446 GIL TUDTUD ST MABOLO

TOTAL AMOUNT DUE : 2,568.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60381300007

BC19/171.1/3550/0/10/09-27-2017/37

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447763464980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629841

44761300001

Date : 09-27-2017

BC19/171.1/3560/0140764/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476130000-1

Collection Ref. Code : 1827-99-938-1

Customer Information----------

Name : ALLAWAN,LUCENA S

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	541764 GS6	Pole No	:	0140764
Serial No	:	77980412	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6093
Period From	:	08-25-2017	Prev Rdg	:	6024
No of Days	:	33	Diff Rdg	:	69
Avg kWh/day	:	2.09	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 114.83
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.63
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		86.17
CURRENT BILL - SEPTEMBER 2017		601.11
TOTAL AMOUNT DUE		1,157.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 500.00

Your monthly electricity consumption chart

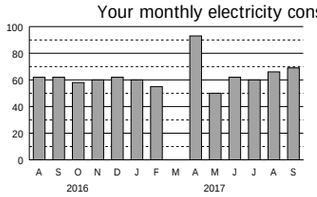

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.11		
Less : VAT	43.54		
Amount Net of VAT	557.57		
Less: BIR 2306	18.16		
BIR 2307	10.38	VATable Sales	514.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	529.03	VAT Zero Rated Sales	0.00
Add : VAT	43.54	VAT Amount	43.54
TOTAL AMOUNT DUE	572.57	TOTAL SALES	601.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3560/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447763464980

Collection Ref. Code : 1827-99-938-1
Account ID : 4476130000-1
Customer Name : ALLAWAN,LUCENA S
Meter Number : 541764 GS6
Period : Aug 2017

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TOTAL AMOUNT DUE : 1,157.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44761300001

BC19/171.1/3560/0/10/09-27-2017/37

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539593456041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53912300000

1011627920
Date : 09-27-2017
BC19/171.1/3580/0140764/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391230000-0
Collection Ref. Code : 1807-98-467-2

Customer Information----------
Name : FUENTES,EUSTAQUIA
Premise Address: M.J. CUENCO BK. PEDRING MACHINE SHOP
Billing Address: M.J. CUENCO BK. PEDRING MACHINE SHOP

TIN :

Metering Information----------

Meter No	:	541784 GS6	Pole No	:	0140764
Serial No	:	72042665	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12444
Period From	:	08-25-2017	Prev Rdg	:	12283
No of Days	:	33	Diff Rdg	:	161
Avg kWh/day	:	4.88	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		228.98
CURRENT BILL - SEPTEMBER 2017		1,732.97
TOTAL AMOUNT DUE		3,072.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 1,334.00

Your monthly electricity consumption chart

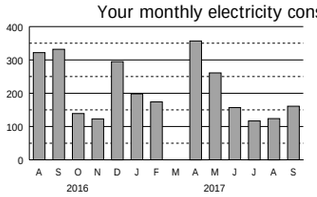

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.97		
Less : VAT	127.25		
Amount Net of VAT	1,605.72		
Less: BIR 2306	53.03		
BIR 2307	30.31	VATable Sales	1,503.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.73
Amount Due	1,522.38	VAT Zero Rated Sales	0.00
Add : VAT	127.25	VAT Amount	127.25
TOTAL AMOUNT DUE	1,649.63	TOTAL SALES	1,732.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3580/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539593456041

Collection Ref. Code : 1807-98-467-2
Account ID : 5391230000-0
Customer Name : FUENTES,EUSTAQUIA
Meter Number : 541784 GS6
Period : Aug 2017

Premise Address: M.J. CUENCO BK. PEDRING MACHINE SHOP
Billing Address: M.J. CUENCO BK. PEDRING MACHINE SHOP

TOTAL AMOUNT DUE : 3,072.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53912300000

BC19/171.1/3580/0/10/09-27-2017/37

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345167044909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629245

34561300004

Date : 09-27-2017

BC19/171.1/3590/0140771/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456130000-4

Collection Ref. Code : 1827-67-416-4

Customer Information----------

Name : FUENTES,EUSTAQUIA C

Premise Address: M J CUENCO AVE.
Billing Address: M J CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	511487 GS6	Pole No	:	0140771
Serial No	:	60938588	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17862
Period From	:	08-25-2017	Prev Rdg	:	17576
No of Days	:	33	Diff Rdg	:	286
Avg kWh/day	:	8.67	Registered	:	286
Conn Load	:	520	Billed kWh	:	286

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,900.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,455.65
Transmission Charge	0.3503/kWh	100.19
System Loss Charge	0.7535/kWh	215.50
Sub-Total		1,771.34
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,900.00	58.00
Sub-Total		83.56
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		100.59
Transmission		1.17
System Loss		13.85
Distribution		98.80
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		407.66
CURRENT BILL - SEPTEMBER 2017		3,085.89
TOTAL AMOUNT DUE		5,986.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 2,528.00

Your monthly electricity consumption chart

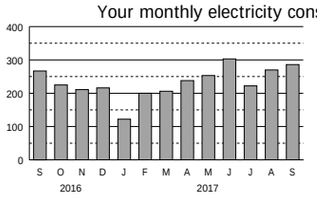

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.89		
Less : VAT	226.85		
Amount Net of VAT	2,859.04		
Less: BIR 2306	94.53		
BIR 2307	53.97	VATable Sales	2,678.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.81
Amount Due	2,710.54	VAT Zero Rated Sales	0.00
Add : VAT	226.85	VAT Amount	226.85
TOTAL AMOUNT DUE	2,937.39	TOTAL SALES	3,085.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3590/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345167044909

Collection Ref. Code : 1827-67-416-4
Account ID : 3456130000-4
Customer Name : FUENTES,EUSTAQUIA C
Meter Number : 511487 GS6
Period : Aug 2017

Premise Address: M J CUENCO AVE.
Billing Address: M J CUENCO AVE.

TOTAL AMOUNT DUE : 5,986.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34561300004 BC19/171.1/3590/0/10/09-27-2017/37 2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639226315775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627975

63912300009

Date : 09-27-2017

BC19/171.1/3600/0140764/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391230000-9

Collection Ref. Code : 1807-98-473-7

Customer Information----------

Name : GALLARDO,FLORDELINA

Premise Address: M. J. CUENCO AVE. BK. PEDING
Billing Address: M. J. CUENCO AVE. BK. PEDING

TIN :

Metering Information----------

Meter No	:	279420GS6	Pole No	:	0140764
Serial No	:	46465735	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34061
Period From	:	08-25-2017	Prev Rdg	:	33651
No of Days	:	33	Diff Rdg	:	410
Avg kWh/day	:	12.42	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,249.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,086.78
Transmission Charge	0.3503/kWh	143.62
System Loss Charge	0.7535/kWh	308.94
Sub-Total		2,539.34
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,249.50	84.99
Sub-Total		121.63
Government Charges		
Franchise Tax - Local		28.79
Value Added Tax		
Generation		144.21
Transmission		1.68
System Loss		19.86
Distribution		141.38
Others		18.05
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		584.36
CURRENT BILL - SEPTEMBER 2017		4,423.47
TOTAL AMOUNT DUE		8,673.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,682.00

Your monthly electricity consumption chart

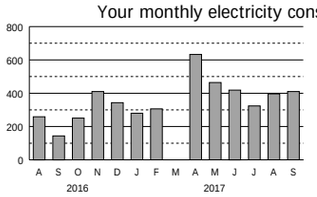

Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,423.47		
Less : VAT	325.18		
Amount Net of VAT	4,098.29		
Less: BIR 2306	135.50		
BIR 2307	77.36	VATable Sales	3,839.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.18
Amount Due	3,885.43	VAT Zero Rated Sales	0.00
Add : VAT	325.18	VAT Amount	325.18
TOTAL AMOUNT DUE	4,210.61	TOTAL SALES	4,423.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3600/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639226315775

Collection Ref. Code : 1807-98-473-7
Account ID : 6391230000-9
Customer Name : GALLARDO,FLORDELINA
Meter Number : 279420GS6
Period : Aug 2017

Premise Address: M. J. CUENCO AVE. BK. PEDING
Billing Address: M. J. CUENCO AVE. BK. PEDING

TOTAL AMOUNT DUE : 8,673.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63912300009

BC19/171.1/3600/0/10/09-27-2017/37

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839593525795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628723

83912300007

Date : 09-27-2017

BC19/171.1/3610/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391230000-7

Collection Ref. Code : 1807-98-479-6

Customer Information----------

Name : SANTOS,CIRILO DELOS

Premise Address: MARTIRES ST

Billing Address: MARTIRES ST

TIN :

Metering Information----------

Meter No	:	410032GS6	Pole No	:	0140750
Serial No	:	2003215444	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	24218
Period From	:	08-25-2017	Prev Rdg	:	24105
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		5.05
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		161.60
CURRENT BILL - SEPTEMBER 2017		1,223.94
TOTAL AMOUNT DUE		2,425.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,357.00

Your monthly electricity consumption chart

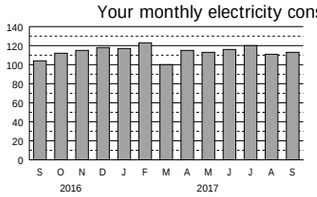

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.94		
Less : VAT	90.14		
Amount Net of VAT	1,133.80		
Less: BIR 2306	37.55		
BIR 2307	21.41	VATable Sales	1,062.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.46
Amount Due	1,074.84	VAT Zero Rated Sales	0.00
Add : VAT	90.14	VAT Amount	90.14
TOTAL AMOUNT DUE	1,164.98	TOTAL SALES	1,223.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/3610/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839593525795

Collection Ref. Code : 1807-98-479-6

Account ID : 8391230000-7

Customer Name : SANTOS,CIRILO DELOS

Meter Number : 410032GS6

Period : Aug 2017

Premise Address: MARTIRES ST

Billing Address: MARTIRES ST

TOTAL AMOUNT DUE : 2,425.97 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83912300007

BC19/171.1/3610/0/10/09-27-2017/37

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690722807089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617199

69099224136

Date : 09-27-2017

BC20/218.2/2345/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909922413-6

Collection Ref. Code : 1849-86-080-7

Customer Information----------

Name : KHO,GLEAH TOLEDO

Premise Address: 248-Q SITIO MANGGA
Billing Address: 248-Q SITIO MANGGA

TIN :

Metering Information----------

Meter No	:	MTR1180486	Pole No	:	0443960
Serial No	:	40117048	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2090
Period From	:	08-26-2017	Prev Rdg	:	2083
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	344	Billed kWh	:	7

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	35.63
Transmission Charge	0.3503/kWh	2.45
System Loss Charge	0.7535/kWh	5.27
Sub-Total		43.35
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.37	- 63.37
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 50.27
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		2.47
Transmission		0.03
System Loss		0.33
Distribution		3.00
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		6.27
CURRENT BILL - SEPTEMBER 2017		24.37
TOTAL AMOUNT DUE		679.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 761.00

Your monthly electricity consumption chart

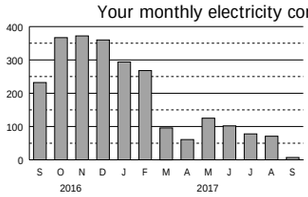

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.37		
Less : VAT	2.19		
Amount Net of VAT	22.18		
Less: BIR 2306	0.90		
BIR 2307	0.36	VATable Sales	18.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.08
Amount Due	20.92	VAT Zero Rated Sales	0.00
Add : VAT	2.19	VAT Amount	2.19
TOTAL AMOUNT DUE	23.11	TOTAL SALES	24.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2345/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690722807089

Collection Ref. Code : 1849-86-080-7
Account ID : 6909922413-6
Customer Name : KHO,GLEAH TOLEDO
Meter Number : MTR1180486
Period : Aug 2017

Premise Address: 248-Q SITIO MANGGA
Billing Address: 248-Q SITIO MANGGA

TOTAL AMOUNT DUE : 679.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69099224136

BC20/218.2/2345/0/10/09-27-2017/37

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102231966782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614669

10207300004

Date : 09-27-2017

BC20/219.1/2640/0467242/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020730000-4

Collection Ref. Code : 1811-41-560-1

Customer Information----------

Name : FERNANDEZ,CELESTINO

Premise Address: BK 654B MAMBALING
Billing Address: BK 654B MAMBALING

TIN :

Metering Information----------

Meter No	:	512739 GS6	Pole No	:	0467242
Serial No	:	65766374	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15761
Period From	:	08-26-2017	Prev Rdg	:	15561
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,017.94
Transmission Charge	0.3503/kWh	70.06
System Loss Charge	0.7535/kWh	150.70
Sub-Total		1,238.70
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,162.00	103.24
Sub-Total		121.11
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		70.34
Transmission		0.82
System Loss		9.68
Distribution		69.27
Others		16.28
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		293.30
CURRENT BILL - SEPTEMBER 2017		2,230.37
TOTAL AMOUNT DUE		4,682.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,710.00

Your monthly electricity consumption chart

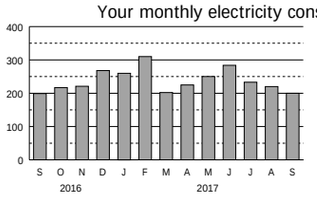

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.37		
Less : VAT	166.39		
Amount Net of VAT	2,063.98		
Less: BIR 2306	69.34		
BIR 2307	39.03	VATable Sales	1,937.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.91
Amount Due	1,955.61	VAT Zero Rated Sales	0.00
Add : VAT	166.39	VAT Amount	166.39
TOTAL AMOUNT DUE	2,122.00	TOTAL SALES	2,230.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2640/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102231966782

Collection Ref. Code : 1811-41-560-1
Account ID : 1020730000-4
Customer Name : FERNANDEZ,CELESTINO
Meter Number : 512739 GS6
Period : Aug 2017

Premise Address: BK 654B MAMBALING
Billing Address: BK 654B MAMBALING

TOTAL AMOUNT DUE : 4,682.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10207300004

BC20/219.1/2640/0/10/09-27-2017/37

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252912081332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614755

25235300008

Date : 09-27-2017

BC20/219.1/2720/0467284/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523530000-8

Collection Ref. Code : 1831-30-539-9

Customer Information----------

Name : QUIJANO,NILO T TM

Premise Address: SITIO CAMANSI MAMBALING

Billing Address: SITIO CAMANSI MAMBALING

TIN :

Metering Information----------

Meter No	:	459805 GS6	Pole No	:	0467284
Serial No	:	63014765	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	27981
Period From	:	08-26-2017	Prev Rdg	:	27530
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	100	Billed kWh	:	451

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,932.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,295.45
Transmission Charge	0.3503/kWh	157.99
System Loss Charge	0.7535/kWh	339.83
Sub-Total		2,793.27
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,932.50	98.65
Sub-Total		138.95
Government Charges		
Franchise Tax - Local		31.71
Value Added Tax		
Generation		158.63
Transmission		1.84
System Loss		21.83
Distribution		155.45
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
NPC Stranded Debts	0.0265/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.53
Sub-Total		643.35
CURRENT BILL - SEPTEMBER 2017		4,871.01
TOTAL AMOUNT DUE		9,803.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,003.00

Your monthly electricity consumption chart

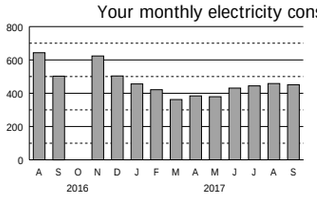

Avg Monthly Usage : 466.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,871.01		
Less : VAT	358.23		
Amount Net of VAT	4,512.78		
Less: BIR 2306	149.26		
BIR 2307	85.19	VATable Sales	4,227.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.12
Amount Due	4,278.33	VAT Zero Rated Sales	0.00
Add : VAT	358.23	VAT Amount	358.23
TOTAL AMOUNT DUE	4,636.56	TOTAL SALES	4,871.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2720/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252912081332

Collection Ref. Code : 1831-30-539-9

Account ID : 2523530000-8

Customer Name : QUIJANO,NILO T TM

Meter Number : 459805 GS6

Period : Aug 2017

Premise Address: SITIO CAMANSI MAMBALING

Billing Address: SITIO CAMANSI MAMBALING

TOTAL AMOUNT DUE : 9,803.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25235300008

BC20/219.1/2720/0/10/09-27-2017/37

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675025515742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616111

67565300000

Date : 09-27-2017

BC20/219.1/2730/0467284/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756530000-0

Collection Ref. Code : 1823-85-557-1

Customer Information----------

Name : DINO,ROSALINA A

Premise Address: YBANEZ COMPOUND MAMBALING CEBU CITY
Billing Address: YBANEZ COMPOUND MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	512675 GS6	Pole No	:	0467284
Serial No	:	62999057	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10491
Period From	:	08-26-2017	Prev Rdg	:	10348
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,625.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.6044/kWh	86.43
System Loss Charge	0.7353/kWh	105.15
Sub-Total		919.41
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		45.29
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		50.30
Transmission		0.98
System Loss		6.49
Distribution		49.70
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		204.84
CURRENT BILL - SEPTEMBER 2017		1,583.71
TOTAL AMOUNT DUE		3,209.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,644.00

Your monthly electricity consumption chart

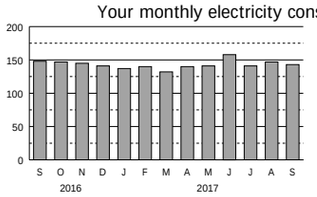

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.71		
Less : VAT	114.15		
Amount Net of VAT	1,469.56		
Less: BIR 2306	47.57		
BIR 2307	27.78	VATable Sales	1,378.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.69
Amount Due	1,394.21	VAT Zero Rated Sales	0.00
Add : VAT	114.15	VAT Amount	114.15
TOTAL AMOUNT DUE	1,508.36	TOTAL SALES	1,583.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2730/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675025515742

Collection Ref. Code : 1823-85-557-1
Account ID : 6756530000-0
Customer Name : DINO,ROSALINA A
Meter Number : 512675 GS6
Period : Aug 2017

Premise Address: YBANEZ COMPOUND MAMBALING CEBU CITY
Billing Address: YBANEZ COMPOUND MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 3,209.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67565300000

BC20/219.1/2730/0/10/09-27-2017/37

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789106443960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635082

78969100003

Date : 09-27-2017

BC21/115.0/260/0421696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896910000-3

Collection Ref. Code : 1827-86-539-3

Customer Information----------

Name : DINOPOL,MARCELINA D TM

Premise Address: BRGY ERMITA MAGALLANES

Billing Address: BRGY ERMITA MAGALLANES

TIN :

Metering Information----------

Meter No	:	518368 GS6	Pole No	:	0421696
Serial No	:	59778415	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7974
Period From	:	08-27-2017	Prev Rdg	:	7891
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 59.36
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 3.68
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		110.82
CURRENT BILL - SEPTEMBER 2017		808.01
TOTAL AMOUNT DUE		1,623.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 855.00

Your monthly electricity consumption chart

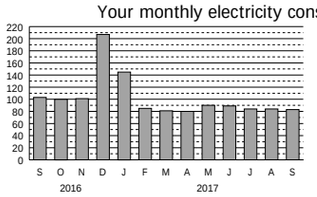

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.01		
Less : VAT	58.95		
Amount Net of VAT	749.06		
Less: BIR 2306	24.56		
BIR 2307	14.05	VATable Sales	697.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.87
Amount Due	710.45	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	769.40	TOTAL SALES	808.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/260/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789106443960

Collection Ref. Code : 1827-86-539-3

Account ID : 7896910000-3

Customer Name : DINOPOL,MARCELINA D TM

Meter Number : 518368 GS6

Period : Aug 2017

Premise Address: BRGY ERMITA MAGALLANES

Billing Address: BRGY ERMITA MAGALLANES

TOTAL AMOUNT DUE : 1,623.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78969100003 BC21/115.0/260/0/10/09-27-2017/37 2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565716931403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622335

56558100006

Date : 09-27-2017

BC21/119.0/70/0412282/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655810000-6

Collection Ref. Code : 1831-53-332-4

Customer Information----------

Name : LEE,WILLIAM G

Premise Address: MAGALLANES PANGANIBAN
Billing Address: MAGALLANES PANGANIBAN

TIN :

Metering Information----------

Meter No	:	MTR1015452	Pole No	:	0412282
Serial No	:	121740934	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29936
Period From	:	08-27-2017	Prev Rdg	:	29444
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	780	Billed kWh	:	492

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,882.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,504.13
Transmission Charge	0.6044/kWh	297.36
System Loss Charge	0.7353/kWh	361.77
Sub-Total		3,163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 2,882.00	57.64
Sub-Total		101.61
Government Charges		
Franchise Tax - Local		35.08
Value Added Tax		
Generation		173.05
Transmission		3.37
System Loss		22.33
Distribution		169.53
Others		16.40
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		696.23
CURRENT BILL - SEPTEMBER 2017		5,373.87
TOTAL AMOUNT DUE		8,256.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 7,000.00

Your monthly electricity consumption chart

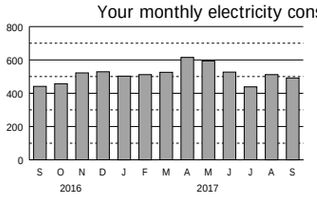

Avg Monthly Usage : 512.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,373.87		
Less : VAT	384.68		
Amount Net of VAT	4,989.19		
Less: BIR 2306	160.28		
BIR 2307	94.25	VATable Sales	4,677.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.55
Amount Due	4,734.66	VAT Zero Rated Sales	0.00
Add : VAT	384.68	VAT Amount	384.68
TOTAL AMOUNT DUE	5,119.34	TOTAL SALES	5,373.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/70/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565716931403

Collection Ref. Code : 1831-53-332-4
Account ID : 5655810000-6
Customer Name : LEE,WILLIAM G
Meter Number : MTR1015452
Period : Aug 2017

Premise Address: MAGALLANES PANGANIBAN
Billing Address: MAGALLANES PANGANIBAN

TOTAL AMOUNT DUE : 8,256.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56558100006

BC21/119.0/70/0/10/09-27-2017/37

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212218018999
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621111

21268100001

Date : 09-27-2017

BC21/119.0/640/0772110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126810000-1

Collection Ref. Code : 1807-42-293-3

Customer Information----------

Name : TOWER MERCHANDISING

Premise Address: MAGALLANES ST
Billing Address: MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	463077GS6	Pole No	:	0772110
Serial No	:	60489006	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5474
Period From	:	08-27-2017	Prev Rdg	:	4634
No of Days	:	31	Diff Rdg	:	840
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	205	Billed kWh	:	840

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,708.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,275.35
Transmission Charge	0.6044/kWh	507.70
System Loss Charge	0.7353/kWh	617.65
Sub-Total		5,400.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	74.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 9,709.00	194.18
Sub-Total		269.25
Government Charges		
Franchise Tax - Local		60.59
Value Added Tax		
Generation		295.45
Transmission		5.77
System Loss		38.15
Distribution		289.02
Others		39.58
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
NPC Stranded Debts	0.0265/kWh	22.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.72
Sub-Total		1,200.55
CURRENT BILL - SEPTEMBER 2017		9,278.99
TOTAL AMOUNT DUE		18,987.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 8,544.19

Your monthly electricity consumption chart

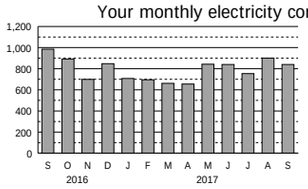

Avg Monthly Usage : 794.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,278.99		
Less : VAT	667.97		
Amount Net of VAT	8,611.02		
Less: BIR 2306	278.33		
BIR 2307	162.78	VATable Sales	8,078.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	532.58
Amount Due	8,169.91	VAT Zero Rated Sales	0.00
Add : VAT	667.97	VAT Amount	667.97
TOTAL AMOUNT DUE	8,837.88	TOTAL SALES	9,278.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/640/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212218018999

Collection Ref. Code : 1807-42-293-3
Account ID : 2126810000-1
Customer Name : TOWER MERCHANDISING
Meter Number : 463077GS6
Period : Aug 2017

Premise Address: MAGALLANES ST
Billing Address: MAGALLANES ST

TOTAL AMOUNT DUE : 18,987.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21268100001

BC21/119.0/640/0/10/09-27-2017/37

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602768304309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619002

60268100009

Date : 09-27-2017

BC21/119.0/650/0772110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026810000-9

Collection Ref. Code : 1807-42-257-7

Customer Information----------

Name : SORBROS CO INC

Premise Address: 217 D MAGALLANES ST

Billing Address: 217 D MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	140BO22	Pole No	:	0772110
Serial No	:	11343149	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2843
Period From	:	08-27-2017	Prev Rdg	:	2554
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	980	Billed kWh	:	289

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,707.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,470.92
Transmission Charge	0.6044/kWh	174.67
System Loss Charge	0.7353/kWh	212.50
Sub-Total		1,858.09
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,708.00	74.16
Sub-Total		99.99
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		101.65
Transmission		1.98
System Loss		13.11
Distribution		99.83
Others		14.51
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		414.39
CURRENT BILL - SEPTEMBER 2017		3,204.38
TOTAL AMOUNT DUE		6,912.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,725.00

Your monthly electricity consumption chart

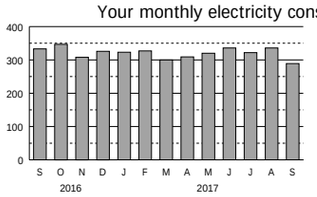

Avg Monthly Usage : 321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.38		
Less : VAT	231.08		
Amount Net of VAT	2,973.30		
Less: BIR 2306	96.29		
BIR 2307	56.22	VATable Sales	2,789.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.31
Amount Due	2,820.79	VAT Zero Rated Sales	0.00
Add : VAT	231.08	VAT Amount	231.08
TOTAL AMOUNT DUE	3,051.87	TOTAL SALES	3,204.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/650/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602768304309

Collection Ref. Code : 1807-42-257-7

Account ID : 6026810000-9

Customer Name : SORBROS CO INC

Meter Number : 140BO22

Period : Aug 2017

Premise Address: 217 D MAGALLANES ST

Billing Address: 217 D MAGALLANES ST

TOTAL AMOUNT DUE : 6,912.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60268100009

BC21/119.0/650/0/10/09-27-2017/37

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902613867768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618666

90268100006

Date : 09-27-2017

BC21/119.0/720/0772124/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026810000-6

Collection Ref. Code : 1807-42-275-5

Customer Information----------

Name : BAYANIHAN ENTERPRISES

Premise Address: BORROMEO ST NEXT
Billing Address: BORROMEO ST NEXT

TIN :

Metering Information----------

Meter No	:	116079DS6	Pole No	:	0772124
Serial No	:	15966923	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33643
Period From	:	08-27-2017	Prev Rdg	:	33311
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	795	Billed kWh	:	332

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,072.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,689.78
Transmission Charge	0.6044/kWh	200.66
System Loss Charge	0.7353/kWh	244.12
Sub-Total		2,134.56
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 8,145.50	162.91
Sub-Total		192.57
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		116.78
Transmission		2.28
System Loss		15.07
Distribution		114.59
Others		26.06
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		485.95
CURRENT BILL - SEPTEMBER 2017		3,768.03
TOTAL AMOUNT DUE		7,840.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 4,073.00

Your monthly electricity consumption chart

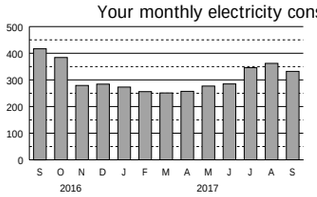

Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,768.03		
Less : VAT	274.78		
Amount Net of VAT	3,493.25		
Less: BIR 2306	114.48		
BIR 2307	66.13	VATable Sales	3,282.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.17
Amount Due	3,312.64	VAT Zero Rated Sales	0.00
Add : VAT	274.78	VAT Amount	274.78
TOTAL AMOUNT DUE	3,587.42	TOTAL SALES	3,768.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/720/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902613867768

Collection Ref. Code : 1807-42-275-5
Account ID : 9026810000-6
Customer Name : BAYANIHAN ENTERPRISES
Meter Number : 116079DS6
Period : Aug 2017

Premise Address: BORROMEO ST NEXT
Billing Address: BORROMEO ST NEXT

TOTAL AMOUNT DUE : 7,840.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90268100006

BC21/119.0/720/0/10/09-27-2017/37

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269716575592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622727

26910239248

Date : 09-27-2017

BC21/119.0/830/0413323/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691023924-8

Collection Ref. Code : 1857-76-368-8

Customer Information----------

Name : ASIAN HOME APPLIANCE CENTER COMPANY INC

Premise Address: MAGALLANES ST CEBU CITY
Billing Address: MAGALLANES ST CEBU CITY

TIN : 411-921-222-000

Metering Information----------

Meter No	:	MTR1187088	Pole No	:	0413323
Serial No	:	40133065	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32561
Period From	:	08-27-2017	Prev Rdg	:	30091
No of Days	:	31	Diff Rdg	:	2470
Avg kWh/day	:	79.68	Registered	:	2470
Conn Load	:	2981	Billed kWh	:	2470

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		27,801.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	12,571.56
Transmission Charge	0.6044/kWh	1,492.87
System Loss Charge	0.7353/kWh	1,816.19
Sub-Total		15,880.62
Distribution Charges		
Distribution Charge	1.7506/kWh	4,323.98
Supply Charge	0.4118/kWh	1,017.15
Metering Charge	0.6989/kWh	1,726.28
	5.00/month	5.00
Sub-Total		7,072.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	220.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.40
Surcharge	0.02 of 27,801.50	556.03
Sub-Total		776.75
Government Charges		
Franchise Tax - Local		177.97
Value Added Tax		
Generation		868.75
Transmission		16.95
System Loss		112.18
Distribution		848.69
Others		114.57
Universal Charge		
Missionary Electrification	0.1561/kWh	385.57
Environmental Charge	0.0025/kWh	6.18
NPC Stranded Contract Costs	0.1938/kWh	478.69
NPC Stranded Debts	0.0265/kWh	65.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	452.01
Sub-Total		3,527.02
CURRENT BILL - SEPTEMBER 2017		27,256.80
TOTAL AMOUNT DUE		55,058.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 25,779.81

Your monthly electricity consumption chart

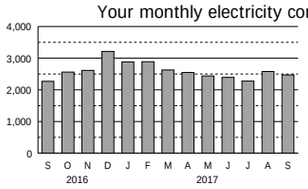

Avg Monthly Usage : 2,596.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,256.80		
Less : VAT	1,961.14		
Amount Net of VAT	25,295.66		
Less: BIR 2306	817.15		
BIR 2307	478.16	VATable Sales	23,729.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,565.88
Amount Due	24,000.35	VAT Zero Rated Sales	0.00
Add : VAT	1,961.14	VAT Amount	1,961.14
TOTAL AMOUNT DUE	25,961.49	TOTAL SALES	27,256.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/830/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269716575592

Collection Ref. Code : 1857-76-368-8
Account ID : 2691023924-8
Customer Name : ASIAN HOME APPLIANCE CENTER COMPANY INC
Meter Number : MTR1187088
Period : Aug 2017

Premise Address: MAGALLANES ST CEBU CITY
Billing Address: MAGALLANES ST CEBU CITY

TOTAL AMOUNT DUE : 55,058.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26910239248

BC21/119.0/830/0/10/09-27-2017/37

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422957263882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623198

42268100007

Date : 09-27-2017

BC21/119.0/860/0413323/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226810000-7

Collection Ref. Code : 1807-42-383-2

Customer Information----------

Name : CEBU PARKER BAZAR

Premise Address: 333 335 MAGALLANES ST

Billing Address: 333 335 MAGALLANES ST

TIN : 004-270-388-000

Metering Information----------

Meter No	:	553894 GS6	Pole No	:	0413323
Serial No	:	62571860	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25557
Period From	:	08-27-2017	Prev Rdg	:	25052
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	1730	Billed kWh	:	505

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		123.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,570.30
Transmission Charge	0.6044/kWh	305.22
System Loss Charge	0.7353/kWh	371.33
Sub-Total		3,246.85
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 7,051.50	141.03
Sub-Total		186.16
Government Charges		
Franchise Tax - Local		36.62
Value Added Tax		
Generation		177.62
Transmission		3.47
System Loss		22.92
Distribution		173.99
Others		26.73
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.42
Sub-Total		725.11
CURRENT BILL - SEPTEMBER 2017		5,608.07
TOTAL AMOUNT DUE		5,731.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 6,928.47

Your monthly electricity consumption chart

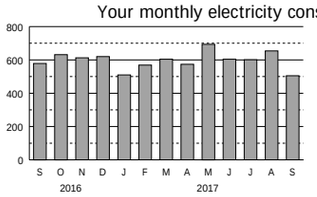

Avg Monthly Usage : 596.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,608.07		
Less : VAT	404.73		
Amount Net of VAT	5,203.34		
Less: BIR 2306	168.64		
BIR 2307	98.39	VATable Sales	4,882.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.38
Amount Due	4,936.31	VAT Zero Rated Sales	0.00
Add : VAT	404.73	VAT Amount	404.73
TOTAL AMOUNT DUE	5,341.04	TOTAL SALES	5,608.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/860/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422957263882

Collection Ref. Code : 1807-42-383-2

Account ID : 4226810000-7

Customer Name : CEBU PARKER BAZAR

Meter Number : 553894 GS6

Period : Aug 2017

Premise Address: 333 335 MAGALLANES ST

Billing Address: 333 335 MAGALLANES ST

TOTAL AMOUNT DUE : 5,731.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42268100007

BC21/119.0/860/0/10/09-27-2017/37

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527848935880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624842

52778100009

Date : 09-27-2017

BC21/119.0/960/0413393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277810000-9

Collection Ref. Code : 1823-88-356-7

Customer Information----------

Name : ACOMPANADO,GLORIA D

Premise Address: PLARIDEL ST LUYM BLDG STO NINO CEBU CITY
Billing Address: PLARIDEL ST LUYM BLDG STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	394361GS6	Pole No	:	0413393
Serial No	:	78187630	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	91451
Period From	:	08-27-2017	Prev Rdg	:	90817
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	600	Billed kWh	:	634

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,106.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,226.87
Transmission Charge	0.6044/kWh	383.19
System Loss Charge	0.7353/kWh	466.18
Sub-Total		4,076.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,106.00	142.12
Sub-Total		198.77
Government Charges		
Franchise Tax - Local		45.70
Value Added Tax		
Generation		222.99
Transmission		4.35
System Loss		28.80
Distribution		218.29
Others		29.34
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
NPC Stranded Debts	0.0265/kWh	16.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.02
Sub-Total		905.72
CURRENT BILL - SEPTEMBER 2017		6,999.79
TOTAL AMOUNT DUE		14,105.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 7,335.85

Your monthly electricity consumption chart

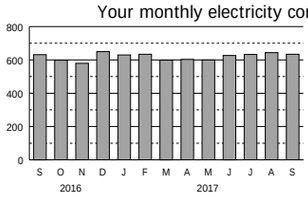

Avg Monthly Usage : 620.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,999.79		
Less : VAT	503.77		
Amount Net of VAT	6,496.02		
Less: BIR 2306	209.91		
BIR 2307	122.80	VATable Sales	6,094.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.95
Amount Due	6,163.31	VAT Zero Rated Sales	0.00
Add : VAT	503.77	VAT Amount	503.77
TOTAL AMOUNT DUE	6,667.08	TOTAL SALES	6,999.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/960/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527848935880

Collection Ref. Code : 1823-88-356-7
Account ID : 5277810000-9
Customer Name : ACOMPANADO,GLORIA D
Meter Number : 394361GS6
Period : Aug 2017

Premise Address: PLARIDEL ST LUYM BLDG STO NINO CEBU CITY
Billing Address: PLARIDEL ST LUYM BLDG STO NINO CEBU CITY

TOTAL AMOUNT DUE : 14,105.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52778100009

BC21/119.0/960/0/10/09-27-2017/37

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357108958197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620529

35720200001

Date : 09-27-2017

BC21/119.0/1000/0413372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572020000-1

Collection Ref. Code : 1821-51-293-6

Customer Information----------

Name : LAO ENG CHONG SONS CO

Premise Address: PLARIDEL ST

Billing Address: PLARIDEL ST

TIN :

Metering Information----------

Meter No	:	2909IS33	Pole No	:	0413372
Serial No	:	28354282	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2004
Period From	:	08-27-2017	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	6180	Billed kWh	:	626

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		18,125.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,186.15
Transmission Charge	0.6044/kWh	378.35
System Loss Charge	0.7353/kWh	460.30
Sub-Total		4,024.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 18,125.00	362.50
Sub-Total		418.44
Government Charges		
Franchise Tax - Local		46.79
Value Added Tax		
Generation		220.18
Transmission		4.30
System Loss		28.42
Distribution		215.54
Others		55.83
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
NPC Stranded Debts	0.0265/kWh	16.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.56
Sub-Total		922.81
CURRENT BILL - SEPTEMBER 2017		7,162.23
TOTAL AMOUNT DUE		25,287.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 21,316.35

Your monthly electricity consumption chart

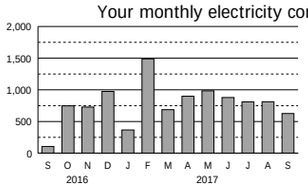

Avg Monthly Usage : 777.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,162.23		
Less : VAT	524.27		
Amount Net of VAT	6,637.96		
Less: BIR 2306	218.44		
BIR 2307	125.72	VATable Sales	6,239.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.54
Amount Due	6,293.80	VAT Zero Rated Sales	0.00
Add : VAT	524.27	VAT Amount	524.27
TOTAL AMOUNT DUE	6,818.07	TOTAL SALES	7,162.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1000/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357108958197

Collection Ref. Code : 1821-51-293-6

Account ID : 3572020000-1

Customer Name : LAO ENG CHONG SONS CO

Meter Number : 2909IS33

Period : Jul 2017 to Aug 2017

Premise Address: PLARIDEL ST

Billing Address: PLARIDEL ST

TOTAL AMOUNT DUE : 25,287.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35720200001

BC21/119.0/1000/0/10/09-27-2017/37

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159229432078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620556

15978100004

Date : 09-27-2017

BC21/119.0/1130/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597810000-4

Collection Ref. Code : 1831-84-848-1

Customer Information----------

Name : BACALAN,DANILO L TM

Premise Address: LINCOLN ST
Billing Address: LINCOLN ST

TIN :

Metering Information----------

Meter No	:	MTR1024625	Pole No	:	0404182
Serial No	:	121754899	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4313
Period From	:	08-27-2017	Prev Rdg	:	4039
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	50	Billed kWh	:	274

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,695.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,394.58
Transmission Charge	0.3503/kWh	95.98
System Loss Charge	0.7535/kWh	206.46
Sub-Total		1,697.02
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 25,695.50	513.91
Sub-Total		538.39
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		96.38
Transmission		1.12
System Loss		13.25
Distribution		94.68
Others		67.33
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		449.41
CURRENT BILL - SEPTEMBER 2017		3,473.81
TOTAL AMOUNT DUE		29,169.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 3,500.00

Your monthly electricity consumption chart

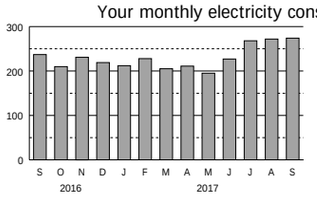

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.81		
Less : VAT	272.76		
Amount Net of VAT	3,201.05		
Less: BIR 2306	113.65		
BIR 2307	60.94	VATable Sales	3,024.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.65
Amount Due	3,026.46	VAT Zero Rated Sales	0.00
Add : VAT	272.76	VAT Amount	272.76
TOTAL AMOUNT DUE	3,299.22	TOTAL SALES	3,473.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1130/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159229432078

Collection Ref. Code : 1831-84-848-1
Account ID : 1597810000-4
Customer Name : BACALAN,DANILO L TM
Meter Number : MTR1024625
Period : Dec 2016 to Aug 2017

Premise Address: LINCOLN ST
Billing Address: LINCOLN ST

TOTAL AMOUNT DUE : 29,169.12 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15978100004

BC21/119.0/1130/0/10/09-27-2017/37

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002804179891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619012

00278100003

Date : 09-27-2017

BC21/119.0/1260/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027810000-3

Collection Ref. Code : 1807-43-569-5

Customer Information----------

Name : TOK LU & COM

Premise Address: 101 PLARIDEL ST

Billing Address: 101 PLARIDEL ST

TIN :

Metering Information----------

Meter No	:	545898 GS6	Pole No	:	0404182
Serial No	:	57411676	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17372
Period From	:	08-27-2017	Prev Rdg	:	16807
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	290	Billed kWh	:	565

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,472.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,875.68
Transmission Charge	0.6044/kWh	341.49
System Loss Charge	0.7353/kWh	415.44
Sub-Total		3,632.61
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,473.00	109.46
Sub-Total		159.95
Government Charges		
Franchise Tax - Local		40.61
Value Added Tax		
Generation		198.73
Transmission		3.88
System Loss		25.66
Distribution		194.60
Others		24.07
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
NPC Stranded Debts	0.0265/kWh	14.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.40
Sub-Total		805.03
CURRENT BILL - SEPTEMBER 2017		6,219.23
TOTAL AMOUNT DUE		11,692.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,870.00

Your monthly electricity consumption chart

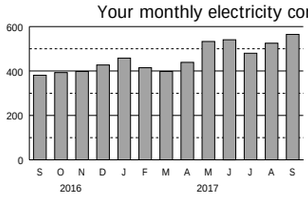

Avg Monthly Usage : 457.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,219.23		
Less : VAT	446.94		
Amount Net of VAT	5,772.29		
Less: BIR 2306	186.24		
BIR 2307	109.10	VATable Sales	5,414.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.09
Amount Due	5,476.95	VAT Zero Rated Sales	0.00
Add : VAT	446.94	VAT Amount	446.94
TOTAL AMOUNT DUE	5,923.89	TOTAL SALES	6,219.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1260/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002804179891

Collection Ref. Code : 1807-43-569-5

Account ID : 0027810000-3

Customer Name : TOK LU & COM

Meter Number : 545898 GS6

Period : Aug 2017

Premise Address: 101 PLARIDEL ST

Billing Address: 101 PLARIDEL ST

TOTAL AMOUNT DUE : 11,692.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00278100003

BC21/119.0/1260/0/10/09-27-2017/37

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324888271056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623683

32481773029

Date : 09-27-2017

BC21/119.0/1385/0404112/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248177302-9

Collection Ref. Code : 1853-17-734-2

Customer Information----------

Name : PHIL.BELT MANUFACTURING CORP.

Premise Address: M1 LINCOLN ST.CORNER F.GONZALES ST. ERMITA
Billing Address: M1 LINCOLN ST.CORNER F.GONZALES ST. ERMITA

TIN :

Metering Information----------

Meter No	:	320589 GS6	Pole No	:	0404112
Serial No	:	41902077	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37285
Period From	:	08-27-2017	Prev Rdg	:	36718
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	626	Billed kWh	:	567

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,253.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,885.86
Transmission Charge	0.6044/kWh	342.69
System Loss Charge	0.7353/kWh	416.92
Sub-Total		3,645.47
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 13,253.50	265.07
Sub-Total		315.74
Government Charges		
Franchise Tax - Local		41.91
Value Added Tax		
Generation		199.43
Transmission		3.89
System Loss		25.75
Distribution		195.28
Others		42.92
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
NPC Stranded Debts	0.0265/kWh	15.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.76
Sub-Total		827.77
CURRENT BILL - SEPTEMBER 2017		6,416.34
TOTAL AMOUNT DUE		19,669.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,930.00

Your monthly electricity consumption chart

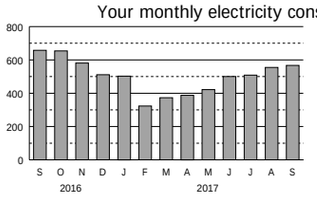

Avg Monthly Usage : 503.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,416.34		
Less : VAT	467.27		
Amount Net of VAT	5,949.07		
Less: BIR 2306	194.70		
BIR 2307	112.61	VATable Sales	5,588.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.50
Amount Due	5,641.76	VAT Zero Rated Sales	0.00
Add : VAT	467.27	VAT Amount	467.27
TOTAL AMOUNT DUE	6,109.03	TOTAL SALES	6,416.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1385/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324888271056

Collection Ref. Code : 1853-17-734-2
Account ID : 3248177302-9
Customer Name : PHIL.BELT MANUFACTURING CORP.
Meter Number : 320589 GS6
Period : Jul 2017 to Aug 2017

Premise Address: M1 LINCOLN ST.CORNER F.GONZALES ST. ERMITA
Billing Address: M1 LINCOLN ST.CORNER F.GONZALES ST. ERMITA

TOTAL AMOUNT DUE : 19,669.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32481773029

BC21/119.0/1385/0/10/09-27-2017/37

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242410770094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628006

24238638464

Date : 09-27-2017

BC21/119.0/1388/0404105/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423863846-4

Collection Ref. Code : 1853-81-095-9

Customer Information----------

Name : PHIL. BELT MANUFACTURING CORP.

Premise Address: M3 LINCOLN ST. COR. F. GONZALES ST. ERMITA,CEBU CITY

Billing Address: M3 LINCOLN ST. COR. F. GONZALES ST. ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564290 GS6	Pole No	:	0404105
Serial No	:	82442482	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52552
Period From	:	08-27-2017	Prev Rdg	:	51692
No of Days	:	31	Diff Rdg	:	860
Avg kWh/day	:	27.74	Registered	:	860
Conn Load	:	626	Billed kWh	:	860

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,596.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,377.14
Transmission Charge	0.6044/kWh	519.78
System Loss Charge	0.7353/kWh	632.36
Sub-Total		5,529.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,505.52
Supply Charge	0.4118/kWh	354.15
Metering Charge	0.6989/kWh	601.05
	5.00/month	5.00
Sub-Total		2,465.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	76.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 9,597.00	191.94
Sub-Total		268.79
Government Charges		
Franchise Tax - Local		61.98
Value Added Tax		
Generation		302.47
Transmission		5.90
System Loss		39.05
Distribution		295.89
Others		39.69
Universal Charge		
Missionary Electrification	0.1561/kWh	134.25
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.67
NPC Stranded Debts	0.0265/kWh	22.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.38
Sub-Total		1,228.22
CURRENT BILL - SEPTEMBER 2017		9,492.01
TOTAL AMOUNT DUE		19,088.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 9,970.00

Your monthly electricity consumption chart

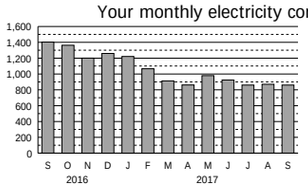

Avg Monthly Usage : 1,060.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,492.01		
Less : VAT	683.00		
Amount Net of VAT	8,809.01		
Less: BIR 2306	284.60		
BIR 2307	166.52	VATable Sales	8,263.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	545.22
Amount Due	8,357.89	VAT Zero Rated Sales	0.00
Add : VAT	683.00	VAT Amount	683.00
TOTAL AMOUNT DUE	9,040.89	TOTAL SALES	9,492.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1388/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242410770094

Collection Ref. Code : 1853-81-095-9

Account ID : 2423863846-4

Customer Name : PHIL. BELT MANUFACTURING CORP.

Meter Number : 564290 GS6

Period : Aug 2017

Premise Address: M3 LINCOLN ST. COR. F. GONZALES ST. ERMITA,CEBU CITY

Billing Address: M3 LINCOLN ST. COR. F. GONZALES ST. ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 19,088.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24238638464

BC21/119.0/1388/0/10/09-27-2017/37

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081673220828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626266

08178100007

Date : 09-27-2017

BC21/119.0/1500/0404084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817810000-7

Collection Ref. Code : 1807-43-293-9

Customer Information----------

Name : DY,SANCHO B JR

Premise Address: #29 F. GONZALES ST

Billing Address: #29 F. GONZALES ST

TIN :

Metering Information----------

Meter No	:	519718 GS6	Pole No	:	0404084
Serial No	:	7000766	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20229
Period From	:	08-27-2017	Prev Rdg	:	19864
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	2790	Billed kWh	:	365

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,447.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,857.74
Transmission Charge	0.6044/kWh	220.61
System Loss Charge	0.7353/kWh	268.38
Sub-Total		2,346.73
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,447.50	88.95
Sub-Total		121.57
Government Charges		
Franchise Tax - Local		26.38
Value Added Tax		
Generation		128.38
Transmission		2.51
System Loss		16.57
Distribution		125.93
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		522.62
CURRENT BILL - SEPTEMBER 2017		4,040.30
TOTAL AMOUNT DUE		8,487.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,026.00

Your monthly electricity consumption chart

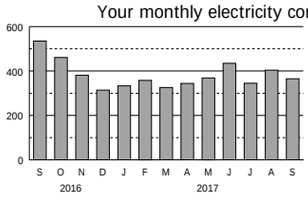

Avg Monthly Usage : 382.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,040.30		
Less : VAT	291.14		
Amount Net of VAT	3,749.16		
Less: BIR 2306	121.32		
BIR 2307	70.88	VATable Sales	3,517.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.48
Amount Due	3,556.96	VAT Zero Rated Sales	0.00
Add : VAT	291.14	VAT Amount	291.14
TOTAL AMOUNT DUE	3,848.10	TOTAL SALES	4,040.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1500/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081673220828

Collection Ref. Code : 1807-43-293-9

Account ID : 0817810000-7

Customer Name : DY,SANCHO B JR

Meter Number : 519718 GS6

Period : Aug 2017

Premise Address: #29 F. GONZALES ST

Billing Address: #29 F. GONZALES ST

TOTAL AMOUNT DUE : 8,487.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08178100007

BC21/119.0/1500/0/10/09-27-2017/37

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972873081507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623941

97268100001

Date : 09-27-2017

BC21/119.0/1650/0404112/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9726810000-1

Collection Ref. Code : 1807-43-179-7

Customer Information----------

Name : OQUIAS,MARY

Premise Address: 124 F GONZALES ST
Billing Address: 124 F GONZALES ST

TIN :

Metering Information----------

Meter No	:	MTR1187291	Pole No	:	0404112
Serial No	:	40133268	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3
Period From	:	08-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2140	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		67.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 67.50	1.35
Sub-Total		1.35
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.17
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		0.82
CURRENT BILL - SEPTEMBER 2017		7.17
TOTAL AMOUNT DUE		74.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2015 - 40.00

Your monthly electricity consumption chart

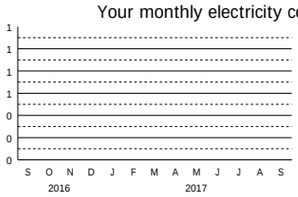

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.17		
Less : VAT	0.77		
Amount Net of VAT	6.40		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.95	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1650/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972873081507

Collection Ref. Code : 1807-43-179-7
Account ID : 9726810000-1
Customer Name : OQUIAS,MARY
Meter Number : MTR1187291
Period : Dec 2016 to Aug 2017

Premise Address: 124 F GONZALES ST
Billing Address: 124 F GONZALES ST

TOTAL AMOUNT DUE : 74.84

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97268100001

BC21/119.0/1650/0/10/09-27-2017/37

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960802268530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621093

96040200006

Date : 09-27-2017

BC21/119.0/1704/0404126/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604020000-6

Collection Ref. Code : 1843-36-314-3

Customer Information----------

Name : ALMOJUELA,FILOMENA H

Premise Address: F GONZALES ST. STO NINO CEBU CITY
Billing Address: F GONZALES ST. STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	517575 RGS6	Pole No	:	0404126
Serial No	:	96749396	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3502
Period From	:	08-27-2017	Prev Rdg	:	3434
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	220	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		766.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.6044/kWh	41.10
System Loss Charge	0.7353/kWh	50.00
Sub-Total		437.20
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 766.50	15.33
Sub-Total		21.41
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		23.92
Transmission		0.47
System Loss		3.09
Distribution		23.95
Others		3.16
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		97.74
CURRENT BILL - SEPTEMBER 2017		755.92
TOTAL AMOUNT DUE		1,522.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 783.32

Your monthly electricity consumption chart

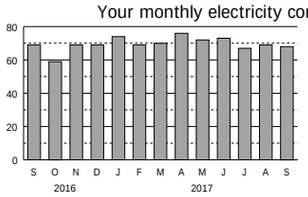

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.92		
Less : VAT	54.59		
Amount Net of VAT	701.33		
Less: BIR 2306	22.75		
BIR 2307	13.26	VATable Sales	658.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	665.32	VAT Zero Rated Sales	0.00
Add : VAT	54.59	VAT Amount	54.59
TOTAL AMOUNT DUE	719.91	TOTAL SALES	755.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1704/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960802268530

Collection Ref. Code : 1843-36-314-3
Account ID : 9604020000-6
Customer Name : ALMOJUELA,FILOMENA H
Meter Number : 517575 RGS6
Period : Aug 2017

Premise Address: F GONZALES ST. STO NINO CEBU CITY
Billing Address: F GONZALES ST. STO NINO CEBU CITY

TOTAL AMOUNT DUE : 1,522.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96040200006

BC21/119.0/1704/0/10/09-27-2017/37

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257478272189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620054

25768100007

Date : 09-27-2017

BC21/119.0/2250/0404854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576810000-7

Collection Ref. Code : 1831-68-035-1

Customer Information----------

Name : GULLAS,JOSE R

Premise Address: PLARIDEL EXT
Billing Address: PLARIDEL EXT

TIN :

Metering Information----------

Meter No	:	391459GS6	Pole No	:	0404854
Serial No	:	2003157165	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	74983
Period From	:	08-27-2017	Prev Rdg	:	74682
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	2790	Billed kWh	:	301

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,236.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,532.00
Transmission Charge	0.6044/kWh	181.92
System Loss Charge	0.7353/kWh	221.33
Sub-Total		1,935.25
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,236.50	64.73
Sub-Total		91.63
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		105.86
Transmission		2.07
System Loss		13.66
Distribution		103.95
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		429.97
CURRENT BILL - SEPTEMBER 2017		3,323.10
TOTAL AMOUNT DUE		6,559.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 3,199.12

Your monthly electricity consumption chart

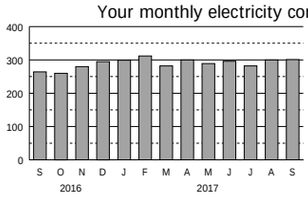

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.10		
Less : VAT	239.14		
Amount Net of VAT	3,083.96		
Less: BIR 2306	99.64		
BIR 2307	58.30	VATable Sales	2,893.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.83
Amount Due	2,926.02	VAT Zero Rated Sales	0.00
Add : VAT	239.14	VAT Amount	239.14
TOTAL AMOUNT DUE	3,165.16	TOTAL SALES	3,323.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/2250/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257478272189

Collection Ref. Code : 1831-68-035-1
Account ID : 2576810000-7
Customer Name : GULLAS,JOSE R
Meter Number : 391459GS6
Period : Aug 2017

Premise Address: PLARIDEL EXT
Billing Address: PLARIDEL EXT

TOTAL AMOUNT DUE : 6,559.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25768100007

BC21/119.0/2250/0/10/09-27-2017/37

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507416510324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619751

50778100003

Date : 09-27-2017

BC21/119.0/2320/0384993/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077810000-3

Collection Ref. Code : 1823-86-302-7

Customer Information----------

Name : BANK OF THE PHIL ISLANDS

Premise Address: MAGALLANES ST

Billing Address: MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	210221WS6	Pole No	:	0384993
Serial No	:	48034234	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20890
Period From	:	08-27-2017	Prev Rdg	:	20276
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	8785	Billed kWh	:	614

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,414.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,125.08
Transmission Charge	0.6044/kWh	371.10
System Loss Charge	0.7353/kWh	451.47
Sub-Total		3,947.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,415.00	148.30
Sub-Total		203.17
Government Charges		
Franchise Tax - Local		44.34
Value Added Tax		
Generation		215.96
Transmission		4.22
System Loss		27.88
Distribution		211.42
Others		29.70
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
NPC Stranded Debts	0.0265/kWh	16.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.36
Sub-Total		878.52
CURRENT BILL - SEPTEMBER 2017		6,791.18
TOTAL AMOUNT DUE		14,206.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 6,958.77

Your monthly electricity consumption chart

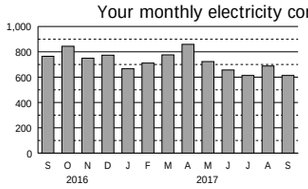

Avg Monthly Usage : 726.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,791.18		
Less : VAT	489.18		
Amount Net of VAT	6,302.00		
Less: BIR 2306	203.83		
BIR 2307	119.14	VATable Sales	5,912.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.34
Amount Due	5,979.03	VAT Zero Rated Sales	0.00
Add : VAT	489.18	VAT Amount	489.18
TOTAL AMOUNT DUE	6,468.21	TOTAL SALES	6,791.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/2320/0/10/09-27-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507416510324

Collection Ref. Code : 1823-86-302-7

Account ID : 5077810000-3

Customer Name : BANK OF THE PHIL ISLANDS

Meter Number : 210221WS6

Period : Aug 2017

Premise Address: MAGALLANES ST

Billing Address: MAGALLANES ST

TOTAL AMOUNT DUE : 14,206.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50778100003

BC21/119.0/2320/0/10/09-27-2017/37

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922358584604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623725

92211300006

Date : 09-27-2017

BC20/184.1/0/0827631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221130000-6

Collection Ref. Code : 1845-66-761-1

Customer Information----------

Name : MALAZARTE,NICOLAS JR. SECOSANA

Premise Address: 841 H SAMPAGUITA ST. M. J. CUENCO AVE TEJERO, CEBU CITY

Billing Address: 841 H SAMPAGUITA ST. M. J. CUENCO AVE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4110 EIS6	Pole No	:	0827631
Serial No	:	83296034	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12673
Period From	:	08-26-2017	Prev Rdg	:	12478
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	346	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,966.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.3503/kWh	68.31
System Loss Charge	0.7535/kWh	146.93
Sub-Total		1,207.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,967.00	119.34
Sub-Total		136.76
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		68.60
Transmission		0.79
System Loss		9.43
Distribution		67.56
Others		18.13
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		288.40
CURRENT BILL - SEPTEMBER 2017		2,195.85
TOTAL AMOUNT DUE		8,162.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,000.00

Your monthly electricity consumption chart

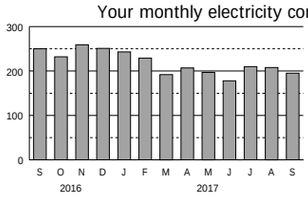

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.85		
Less : VAT	164.51		
Amount Net of VAT	2,031.34		
Less: BIR 2306	68.55		
BIR 2307	38.44	VATable Sales	1,907.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.89
Amount Due	1,924.35	VAT Zero Rated Sales	0.00
Add : VAT	164.51	VAT Amount	164.51
TOTAL AMOUNT DUE	2,088.86	TOTAL SALES	2,195.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922358584604

Collection Ref. Code : 1845-66-761-1
Account ID : 9221130000-6
Customer Name : MALAZARTE,NICOLAS JR. SECOSANA
Meter Number : 4110 EIS6
Period : Jul 2017 to Aug 2017

Premise Address: 841 H SAMPAGUITA ST. M. J. CUENCO AVE TEJERO, CEBU CITY
Billing Address: 841 H SAMPAGUITA ST. M. J. CUENCO AVE TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 8,162.73 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92211300006

BC20/184.1/0/0/10/09-27-2017/38

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111591185593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620761

11135041298

Date : 09-27-2017

BC20/184.1/0/0240674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113504129-8

Collection Ref. Code : 1855-60-869-3

Customer Information----------

Name : FERRER,ROLAND ALVAREZ

Premise Address: 835-D MJ CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 835-D MJ CUENCO AVE. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3756 EVS6	Pole No	:	0240674
Serial No	:	01412748	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5885
Period From	:	08-26-2017	Prev Rdg	:	5738
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	254	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		45.64
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		210.19
CURRENT BILL - SEPTEMBER 2017		1,591.88
TOTAL AMOUNT DUE		3,217.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,640.00

Your monthly electricity consumption chart

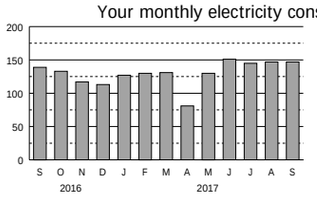

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.88		
Less : VAT	117.22		
Amount Net of VAT	1,474.66		
Less: BIR 2306	48.85		
BIR 2307	27.84	VATable Sales	1,381.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.97
Amount Due	1,397.97	VAT Zero Rated Sales	0.00
Add : VAT	117.22	VAT Amount	117.22
TOTAL AMOUNT DUE	1,515.19	TOTAL SALES	1,591.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111591185593

Collection Ref. Code : 1855-60-869-3
Account ID : 1113504129-8
Customer Name : FERRER,ROLAND ALVAREZ
Meter Number : 3756 EVS6
Period : Aug 2017

Premise Address: 835-D MJ CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 835-D MJ CUENCO AVE. TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 3,217.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11135041298

BC20/184.1/0/0/10/09-27-2017/38

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352737906386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619004

35212300004

Date : 09-27-2017

BC20/184.1/150/0260030/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521230000-4

Collection Ref. Code : 1821-47-053-2

Customer Information----------

Name : CANDA,VALENTINO C

Premise Address: VILLAGONZALO 11 CEBU CITY
Billing Address: VILLAGONZALO 11 CEBU CITY

TIN :

Metering Information----------

Meter No	:	419007GS6	Pole No	:	0260030
Serial No	:	2003161951	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	22669
Period From	:	08-26-2017	Prev Rdg	:	22481
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	956.86
Transmission Charge	0.3503/kWh	65.86
System Loss Charge	0.7535/kWh	141.66
Sub-Total		1,164.38
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		55.01
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		66.13
Transmission		0.76
System Loss		9.11
Distribution		65.15
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		268.18
CURRENT BILL - SEPTEMBER 2017		2,030.49
TOTAL AMOUNT DUE		3,941.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,000.00

Your monthly electricity consumption chart

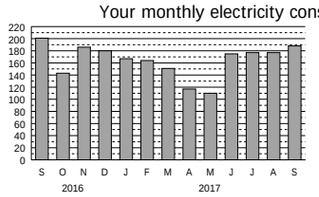

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.49		
Less : VAT	149.34		
Amount Net of VAT	1,881.15		
Less: BIR 2306	62.22		
BIR 2307	35.51	VATable Sales	1,762.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.84
Amount Due	1,783.42	VAT Zero Rated Sales	0.00
Add : VAT	149.34	VAT Amount	149.34
TOTAL AMOUNT DUE	1,932.76	TOTAL SALES	2,030.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/150/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352737906386

Collection Ref. Code : 1821-47-053-2
Account ID : 3521230000-4
Customer Name : CANDA,VALENTINO C
Meter Number : 419007GS6
Period : Aug 2017

Premise Address: VILLAGONZALO 11 CEBU CITY
Billing Address: VILLAGONZALO 11 CEBU CITY

TOTAL AMOUNT DUE : 3,941.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35212300004

BC20/184.1/150/0/10/09-27-2017/38

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543223582702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628826

54333300009

Date : 09-27-2017

BC20/184.1/160/0260030/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433330000-9

Collection Ref. Code : 1833-89-179-1

Customer Information----------

Name : VALLENTE,CECILIA M TM

Premise Address: MORELOS ST VILLAGONZALO CEBU CITY
Billing Address: MORELOS ST VILLAGONZALO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022510	Pole No	:	0260030
Serial No	:	121749248	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8604
Period From	:	08-26-2017	Prev Rdg	:	8320
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,445.47
Transmission Charge	0.3503/kWh	99.49
System Loss Charge	0.7535/kWh	213.99
Sub-Total		1,758.95
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		76.88
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		99.88
Transmission		1.16
System Loss		13.76
Distribution		98.11
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		404.00
CURRENT BILL - SEPTEMBER 2017		3,057.44
TOTAL AMOUNT DUE		5,632.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,842.00

Your monthly electricity consumption chart

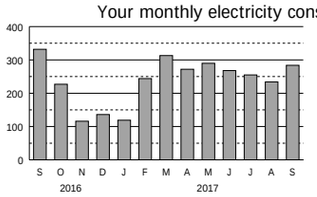

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.44		
Less : VAT	224.52		
Amount Net of VAT	2,832.92		
Less: BIR 2306	93.57		
BIR 2307	53.47	VATable Sales	2,653.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.48
Amount Due	2,685.88	VAT Zero Rated Sales	0.00
Add : VAT	224.52	VAT Amount	224.52
TOTAL AMOUNT DUE	2,910.40	TOTAL SALES	3,057.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/160/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543223582702

Collection Ref. Code : 1833-89-179-1
Account ID : 5433330000-9
Customer Name : VALLENTE,CECILIA M TM
Meter Number : MTR1022510
Period : Aug 2017

Premise Address: MORELOS ST VILLAGONZALO CEBU CITY
Billing Address: MORELOS ST VILLAGONZALO CEBU CITY

TOTAL AMOUNT DUE : 5,632.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54333300009

BC20/184.1/160/0/10/09-27-2017/38

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613383285998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621554

61382300004

Date : 09-27-2017

BC20/184.1/180/0260016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138230000-4

Collection Ref. Code : 1841-17-383-5

Customer Information----------

Name : LAO,RODOLFO JR B

Premise Address: 98 U. ALVIOLA ST. TEJERO, CEBU CITY C/O EDGAR E. JADRAQUE

Billing Address: 98 U. ALVIOLA ST. TEJERO, CEBU CITY C/O EDGAR E. JADRAQUE

TIN :

Metering Information----------

Meter No	:	440853GS6	Pole No	:	0260016
Serial No	:	96703797	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13046
Period From	:	08-26-2017	Prev Rdg	:	12944
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		32.33
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		4.74
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		146.13
CURRENT BILL - SEPTEMBER 2017		1,107.05
TOTAL AMOUNT DUE		2,267.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 882.00

Your monthly electricity consumption chart

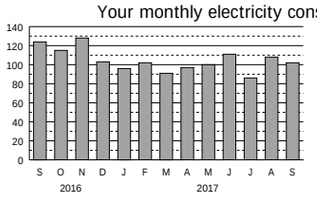

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.05		
Less : VAT	81.60		
Amount Net of VAT	1,025.45		
Less: BIR 2306	34.00		
BIR 2307	19.36	VATable Sales	960.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.53
Amount Due	972.09	VAT Zero Rated Sales	0.00
Add : VAT	81.60	VAT Amount	81.60
TOTAL AMOUNT DUE	1,053.69	TOTAL SALES	1,107.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/180/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613383285998

Collection Ref. Code : 1841-17-383-5

Account ID : 6138230000-4

Customer Name : LAO,RODOLFO JR B

Meter Number : 440853GS6

Period : Aug 2017

Premise Address: 98 U. ALVIOLA ST. TEJERO, CEBU CITY C/O EDGAR E. JADRAQUE

Billing Address: 98 U. ALVIOLA ST. TEJERO, CEBU CITY C/O EDGAR E. JADRAQUE

TOTAL AMOUNT DUE : 2,267.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61382300004

BC20/184.1/180/0/10/09-27-2017/38

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609949787500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620822

60923300002

Date : 09-27-2017

BC20/184.1/200/0267352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092330000-2

Collection Ref. Code : 1827-53-164-9

Customer Information----------

Name : LEPITEN,DEMOSTHENES A

Premise Address: 86 VILLAGONZALO ST

Billing Address: 86 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	373923GS6	Pole No	:	0267352
Serial No	:	2003138000	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	28003
Period From	:	08-26-2017	Prev Rdg	:	27793
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	140	Billed kWh	:	210

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,068.84
Transmission Charge	0.3503/kWh	73.56
System Loss Charge	0.7535/kWh	158.24
Sub-Total		1,300.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,309.50	46.19
Sub-Total		64.95
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		73.86
Transmission		0.86
System Loss		10.17
Distribution		72.71
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		299.97
CURRENT BILL - SEPTEMBER 2017		2,271.44
TOTAL AMOUNT DUE		4,581.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,431.00

Your monthly electricity consumption chart

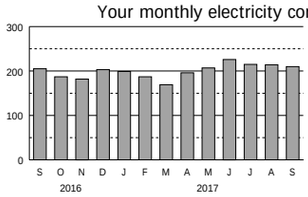

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.44		
Less : VAT	167.17		
Amount Net of VAT	2,104.27		
Less: BIR 2306	69.65		
BIR 2307	39.73	VATable Sales	1,971.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.80
Amount Due	1,994.89	VAT Zero Rated Sales	0.00
Add : VAT	167.17	VAT Amount	167.17
TOTAL AMOUNT DUE	2,162.06	TOTAL SALES	2,271.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/200/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609949787500

Collection Ref. Code : 1827-53-164-9

Account ID : 6092330000-2

Customer Name : LEPITEN,DEMOSTHENES A

Meter Number : 373923GS6

Period : Aug 2017

Premise Address: 86 VILLAGONZALO ST

Billing Address: 86 VILLAGONZALO ST

TOTAL AMOUNT DUE : 4,581.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60923300002 BC20/184.1/200/0/10/09-27-2017/38 2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463212616332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621991

46372300007

Date : 09-27-2017

BC20/184.1/210/0267352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637230000-7

Collection Ref. Code : 1831-76-617-5

Customer Information----------

Name : LEPITEN,CRESENCE JR. A

Premise Address: 86-B VILLAGONZALO ST. TEJERO, CEBU CITY
Billing Address: 86-B VILLAGONZALO ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	450208GS6	Pole No	:	0267352
Serial No	:	59833800	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	31018
Period From	:	08-26-2017	Prev Rdg	:	30854
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	410	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		6.54
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		233.41
CURRENT BILL - SEPTEMBER 2017		1,766.44
TOTAL AMOUNT DUE		3,185.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,050.00

Your monthly electricity consumption chart

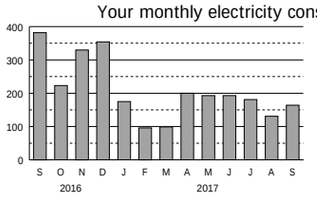

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.44		
Less : VAT	129.76		
Amount Net of VAT	1,636.68		
Less: BIR 2306	54.08		
BIR 2307	30.89	VATable Sales	1,533.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.65
Amount Due	1,551.71	VAT Zero Rated Sales	0.00
Add : VAT	129.76	VAT Amount	129.76
TOTAL AMOUNT DUE	1,681.47	TOTAL SALES	1,766.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/210/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463212616332

Collection Ref. Code : 1831-76-617-5
Account ID : 4637230000-7
Customer Name : LEPITEN,CRESENCE JR. A
Meter Number : 450208GS6
Period : Aug 2017

Premise Address: 86-B VILLAGONZALO ST. TEJERO, CEBU CITY
Billing Address: 86-B VILLAGONZALO ST. TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 3,185.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46372300007

BC20/184.1/210/0/10/09-27-2017/38

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065443012432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622368

06542300006

Date : 09-27-2017

BC20/184.1/230/0267352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654230000-6

Collection Ref. Code : 1823-38-557-5

Customer Information----------

Name : LAO,CERILA A

Premise Address: VILLAGONZALO II C/O JOSEFINO LAO
Billing Address: VILLAGONZALO II C/O JOSEFINO LAO

TIN :

Metering Information----------

Meter No	:	433778GS6	Pole No	:	0267352
Serial No	:	96702757	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19119
Period From	:	08-26-2017	Prev Rdg	:	18990
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		5.79
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		184.39
CURRENT BILL - SEPTEMBER 2017		1,396.65
TOTAL AMOUNT DUE		2,779.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,411.00

Your monthly electricity consumption chart

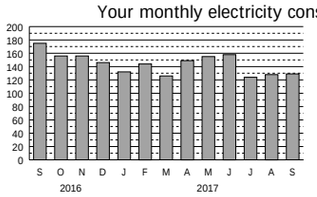

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.65		
Less : VAT	102.82		
Amount Net of VAT	1,293.83		
Less: BIR 2306	42.85		
BIR 2307	24.43	VATable Sales	1,212.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.57
Amount Due	1,226.55	VAT Zero Rated Sales	0.00
Add : VAT	102.82	VAT Amount	102.82
TOTAL AMOUNT DUE	1,329.37	TOTAL SALES	1,396.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/230/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065443012432

Collection Ref. Code : 1823-38-557-5
Account ID : 0654230000-6
Customer Name : LAO,CERILA A
Meter Number : 433778GS6
Period : Aug 2017

Premise Address: VILLAGONZALO II C/O JOSEFINO LAO
Billing Address: VILLAGONZALO II C/O JOSEFINO LAO

TOTAL AMOUNT DUE : 2,779.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06542300006

BC20/184.1/230/0/10/09-27-2017/38

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311763133170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620653

31103563487

Date : 09-27-2017

BC20/184.1/271/0278722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110356348-7

Collection Ref. Code : 1853-55-440-5

Customer Information----------

Name : VERALLO,IVY CANTOR

Premise Address: MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542512 GS6	Pole No	:	0278722
Serial No	:	226430741	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4014
Period From	:	08-26-2017	Prev Rdg	:	3956
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 151.18
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.89
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		67.49
CURRENT BILL - SEPTEMBER 2017		446.48
TOTAL AMOUNT DUE		839.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 465.00

Your monthly electricity consumption chart

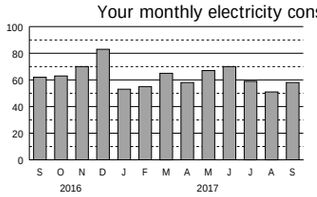

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.48		
Less : VAT	32.05		
Amount Net of VAT	414.43		
Less: BIR 2306	13.36		
BIR 2307	7.64	VATable Sales	378.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.44
Amount Due	393.43	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	425.48	TOTAL SALES	446.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/271/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311763133170

Collection Ref. Code : 1853-55-440-5
Account ID : 3110356348-7
Customer Name : VERALLO,IVY CANTOR
Meter Number : 542512 GS6
Period : Aug 2017

Premise Address: MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: MORELOS ST. VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 839.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31103563487

BC20/184.1/271/0/10/09-27-2017/38

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641244488954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628611

64132300001

Date : 09-27-2017

BC20/184.1/280/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413230000-1

Collection Ref. Code : 1809-37-419-7

Customer Information----------

Name : LAWAS,GREGORIO

Premise Address: VILLAGONZALO II BK SANDAY STORE

Billing Address: VILLAGONZALO II BK SANDAY STORE

TIN :

Metering Information----------

Meter No	:	129695WS6	Pole No	:	0267345
Serial No	:	67431077	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	36309
Period From	:	08-26-2017	Prev Rdg	:	36079
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,932.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,170.63
Transmission Charge	0.3503/kWh	80.57
System Loss Charge	0.7535/kWh	173.31
Sub-Total		1,424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,932.50	98.65
Sub-Total		119.21
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		80.90
Transmission		0.94
System Loss		11.14
Distribution		79.57
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		334.63
CURRENT BILL - SEPTEMBER 2017		2,541.45
TOTAL AMOUNT DUE		7,473.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,780.00

Your monthly electricity consumption chart

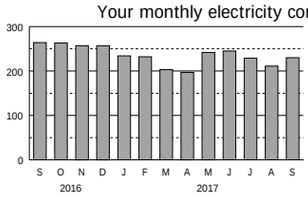

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.45		
Less : VAT	188.84		
Amount Net of VAT	2,352.61		
Less: BIR 2306	78.68		
BIR 2307	44.47	VATable Sales	2,206.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.79
Amount Due	2,229.46	VAT Zero Rated Sales	0.00
Add : VAT	188.84	VAT Amount	188.84
TOTAL AMOUNT DUE	2,418.30	TOTAL SALES	2,541.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/280/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641244488954

Collection Ref. Code : 1809-37-419-7

Account ID : 6413230000-1

Customer Name : LAWAS,GREGORIO

Meter Number : 129695WS6

Period : Jul 2017 to Aug 2017

Premise Address: VILLAGONZALO II BK SANDAY STORE

Billing Address: VILLAGONZALO II BK SANDAY STORE

TOTAL AMOUNT DUE : 7,473.99

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64132300001 BC20/184.1/280/0/10/09-27-2017/38 2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361612923008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621742

36182300008

Date : 09-27-2017

BC20/184.1/300/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618230000-8

Collection Ref. Code : 1825-37-110-5

Customer Information----------

Name : LAWAS,DANILA M

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	500773 GS6	Pole No	:	0267345
Serial No	:	54372773	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15770
Period From	:	08-26-2017	Prev Rdg	:	15533
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,861.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,206.26
Transmission Charge	0.3503/kWh	83.02
System Loss Charge	0.7535/kWh	178.58
Sub-Total		1,467.86
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,861.50	97.23
Sub-Total		118.41
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		83.37
Transmission		0.97
System Loss		11.48
Distribution		81.98
Others		16.25
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		344.23
CURRENT BILL - SEPTEMBER 2017		2,613.63
TOTAL AMOUNT DUE		7,475.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 2,708.00

Your monthly electricity consumption chart

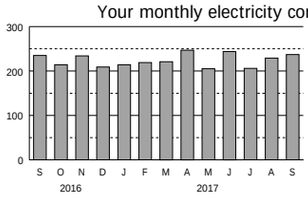

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.63		
Less : VAT	194.05		
Amount Net of VAT	2,419.58		
Less: BIR 2306	80.85		
BIR 2307	45.73	VATable Sales	2,269.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.18
Amount Due	2,293.00	VAT Zero Rated Sales	0.00
Add : VAT	194.05	VAT Amount	194.05
TOTAL AMOUNT DUE	2,487.05	TOTAL SALES	2,613.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/300/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361612923008

Collection Ref. Code : 1825-37-110-5

Account ID : 3618230000-8

Customer Name : LAWAS,DANILA M

Meter Number : 500773 GS6

Period : Jul 2017 to Aug 2017

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 7,475.31 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36182300008 BC20/184.1/300/0/10/09-27-2017/38 2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341412593254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628293

34132300004

Date : 09-27-2017

BC20/184.1/340/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413230000-4

Collection Ref. Code : 1809-37-410-3

Customer Information----------

Name : GRANADA,TERESITA O

Premise Address: #112 VILLAGONZALO 2 NR. COR. U. ALVIOLA ST.
Billing Address: #112 VILLAGONZALO 2 NR. COR. U. ALVIOLA ST.

TIN :

Metering Information----------

Meter No	:	495928 GS6	Pole No	:	0267345
Serial No	:	76893930	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3417
Period From	:	08-26-2017	Prev Rdg	:	3382
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.73
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		34.94
CURRENT BILL - SEPTEMBER 2017		200.06
TOTAL AMOUNT DUE		408.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 305.00

Your monthly electricity consumption chart

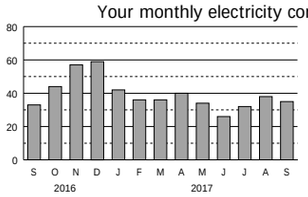

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.06		
Less : VAT	14.03		
Amount Net of VAT	186.03		
Less: BIR 2306	5.85		
BIR 2307	3.33	VATable Sales	165.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.91
Amount Due	176.85	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	190.88	TOTAL SALES	200.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/340/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341412593254

Collection Ref. Code : 1809-37-410-3
Account ID : 3413230000-4
Customer Name : GRANADA,TERESITA O
Meter Number : 495928 GS6
Period : Aug 2017

Premise Address: #112 VILLAGONZALO 2 NR. COR. U. ALVIOLA ST.
Billing Address: #112 VILLAGONZALO 2 NR. COR. U. ALVIOLA ST.

TOTAL AMOUNT DUE : 408.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34132300004 BC20/184.1/340/0/10/09-27-2017/38 2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841286952953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629065

84122300001

Date : 09-27-2017

BC20/184.1/380/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412230000-1

Collection Ref. Code : 1809-36-371-3

Customer Information----------

Name : GERASMIO,EPIFANIO

Premise Address: VILLAGONZALO II NR DIPSY DOODLE
Billing Address: VILLAGONZALO II NR DIPSY DOODLE

TIN :

Metering Information----------

Meter No	:	135355WS6	Pole No	:	0267345
Serial No	:	57159492	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	23331
Period From	:	08-26-2017	Prev Rdg	:	23262
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 113.79
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.51
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		86.30
CURRENT BILL - SEPTEMBER 2017		602.28
TOTAL AMOUNT DUE		1,210.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 615.00

Your monthly electricity consumption chart

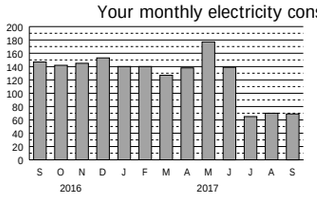

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.28		
Less : VAT	43.66		
Amount Net of VAT	558.62		
Less: BIR 2306	18.21		
BIR 2307	10.40	VATable Sales	515.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	530.01	VAT Zero Rated Sales	0.00
Add : VAT	43.66	VAT Amount	43.66
TOTAL AMOUNT DUE	573.67	TOTAL SALES	602.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/380/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841286952953

Collection Ref. Code : 1809-36-371-3
Account ID : 8412230000-1
Customer Name : GERASMIO,EPIFANIO
Meter Number : 135355WS6
Period : Aug 2017

Premise Address: VILLAGONZALO II NR DIPSY DOODLE
Billing Address: VILLAGONZALO II NR DIPSY DOODLE

TOTAL AMOUNT DUE : 1,210.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84122300001 BC20/184.1/380/0/10/09-27-2017/38 2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731830980427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626171

73132300002

Date : 09-27-2017

BC20/184.1/400/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313230000-2

Collection Ref. Code : 1809-37-365-4

Customer Information----------

Name : PUNAY,ROBERTO

Premise Address: VILLAGONZALO 2 OPP. FLOR PHARMACY
Billing Address: VILLAGONZALO 2 OPP. FLOR PHARMACY

TIN :

Metering Information----------

Meter No	:	382041GS6	Pole No	:	0267345
Serial No	:	2003128494	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	36633
Period From	:	08-26-2017	Prev Rdg	:	36372
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,328.41
Transmission Charge	0.3503/kWh	91.43
System Loss Charge	0.7535/kWh	196.66
Sub-Total		1,616.50
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,787.00	55.74
Sub-Total		79.06
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		91.79
Transmission		1.07
System Loss		12.64
Distribution		90.22
Others		11.69
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		372.40
CURRENT BILL - SEPTEMBER 2017		2,819.76
TOTAL AMOUNT DUE		5,606.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,959.00

Your monthly electricity consumption chart

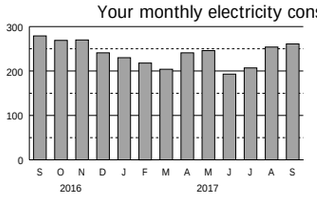

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.76		
Less : VAT	207.41		
Amount Net of VAT	2,612.35		
Less: BIR 2306	86.42		
BIR 2307	49.31	VATable Sales	2,447.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.99
Amount Due	2,476.62	VAT Zero Rated Sales	0.00
Add : VAT	207.41	VAT Amount	207.41
TOTAL AMOUNT DUE	2,684.03	TOTAL SALES	2,819.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/400/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731830980427

Collection Ref. Code : 1809-37-365-4
Account ID : 7313230000-2
Customer Name : PUNAY,ROBERTO
Meter Number : 382041GS6
Period : Aug 2017

Premise Address: VILLAGONZALO 2 OPP. FLOR PHARMACY
Billing Address: VILLAGONZALO 2 OPP. FLOR PHARMACY

TOTAL AMOUNT DUE : 5,606.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73132300002

BC20/184.1/400/0/10/09-27-2017/38

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625387781067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624512

62522300003

Date : 09-27-2017

BC20/184.1/480/0267261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252230000-3

Collection Ref. Code : 1843-24-110-2

Customer Information----------

Name : RIOS,RONALDO L

Premise Address: 2-2 MORELOS ST. BRGY TEJERO CEBU CITY
Billing Address: 2-2 MORELOS ST. BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	135484WS6	Pole No	:	0267261
Serial No	:	77159039	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17225
Period From	:	08-26-2017	Prev Rdg	:	16948
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	370	Billed kWh	:	277

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,071.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,409.85
Transmission Charge	0.6044/kWh	167.42
System Loss Charge	0.7353/kWh	203.68
Sub-Total		1,780.95
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,071.00	61.42
Sub-Total		86.18
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		97.42
Transmission		1.90
System Loss		12.59
Distribution		95.71
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		395.99
CURRENT BILL - SEPTEMBER 2017		3,060.71
TOTAL AMOUNT DUE		6,131.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,722.00

Your monthly electricity consumption chart

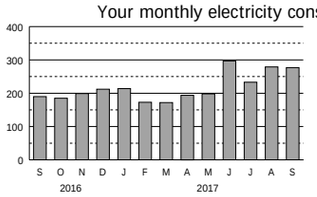

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.71		
Less : VAT	220.36		
Amount Net of VAT	2,840.35		
Less: BIR 2306	91.82		
BIR 2307	53.69	VATable Sales	2,664.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.63
Amount Due	2,694.84	VAT Zero Rated Sales	0.00
Add : VAT	220.36	VAT Amount	220.36
TOTAL AMOUNT DUE	2,915.20	TOTAL SALES	3,060.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/480/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625387781067

Collection Ref. Code : 1843-24-110-2
Account ID : 6252230000-3
Customer Name : RIOS,RONALDO L
Meter Number : 135484WS6
Period : Aug 2017

Premise Address: 2-2 MORELOS ST. BRGY TEJERO CEBU CITY
Billing Address: 2-2 MORELOS ST. BRGY TEJERO CEBU CITY

TOTAL AMOUNT DUE : 6,131.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62522300003

BC20/184.1/480/0/10/09-27-2017/38

2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922530700545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623749

92232300001

Date : 09-27-2017

BC20/184.1/510/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223230000-1

Collection Ref. Code : 1809-70-473-1

Customer Information----------

Name : CONJE,JULIUS T.

Premise Address: 115-C BILLAGONZALO 2 BRGY TEJERO Cebu City
Billing Address: 115-C BILLAGONZALO 2 BRGY TEJERO Cebu City

TIN :

Metering Information----------

Meter No	:	454917 GS6	Pole No	:	0278743
Serial No	:	56764227	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10520
Period From	:	08-26-2017	Prev Rdg	:	10374
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	380	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		47.05
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		6.88
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		208.98
CURRENT BILL - SEPTEMBER 2017		1,583.03
TOTAL AMOUNT DUE		3,283.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,580.00

Your monthly electricity consumption chart

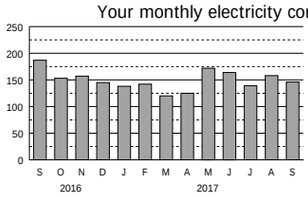

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.03		
Less : VAT	116.63		
Amount Net of VAT	1,466.40		
Less: BIR 2306	48.59		
BIR 2307	27.69	VATable Sales	1,374.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.35
Amount Due	1,390.12	VAT Zero Rated Sales	0.00
Add : VAT	116.63	VAT Amount	116.63
TOTAL AMOUNT DUE	1,506.75	TOTAL SALES	1,583.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/510/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922530700545

Collection Ref. Code : 1809-70-473-1
Account ID : 9223230000-1
Customer Name : CONJE,JULIUS T.
Meter Number : 454917 GS6
Period : Aug 2017

Premise Address: 115-C BILLAGONZALO 2 BRGY TEJERO Cebu City
Billing Address: 115-C BILLAGONZALO 2 BRGY TEJERO Cebu City

TOTAL AMOUNT DUE : 3,283.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92232300001

BC20/184.1/510/0/10/09-27-2017/38

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112364092070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621149

11222300003

Date : 09-27-2017

BC20/184.1/542/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122230000-3

Collection Ref. Code : 1821-54-923-6

Customer Information----------

Name : CANACAO,JEAN JEAN TM M.

Premise Address: 120-D VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 120-D VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	457655 GS6	Pole No	:	0278743
Serial No	:	54645416	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8023
Period From	:	08-26-2017	Prev Rdg	:	7892
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	120	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 992.00	19.84
Sub-Total		31.55
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		4.89
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		186.21
CURRENT BILL - SEPTEMBER 2017		1,408.95
TOTAL AMOUNT DUE		2,401.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,038.00

Your monthly electricity consumption chart

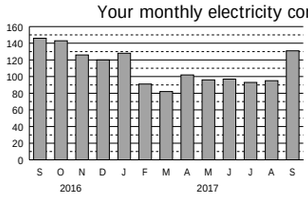

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.95		
Less : VAT	103.43		
Amount Net of VAT	1,305.52		
Less: BIR 2306	43.10		
BIR 2307	24.64	VATable Sales	1,222.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.78
Amount Due	1,237.78	VAT Zero Rated Sales	0.00
Add : VAT	103.43	VAT Amount	103.43
TOTAL AMOUNT DUE	1,341.21	TOTAL SALES	1,408.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/542/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112364092070

Collection Ref. Code : 1821-54-923-6
Account ID : 1122230000-3
Customer Name : CANACAO,JEAN JEAN TM M.
Meter Number : 457655 GS6
Period : Aug 2017

Premise Address: 120-D VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 120-D VILLAGONZALO II TEJERO CEBU CITY

TOTAL AMOUNT DUE : 2,401.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11222300003

BC20/184.1/542/0/10/09-27-2017/38

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675490834663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624677

67522153989

Date : 09-27-2017

BC20/184.1/542/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752215398-9

Collection Ref. Code : 1849-63-698-2

Customer Information----------

Name : CANACAO,FE LIQUIDO

Premise Address: 121-D VILLAGONZALO II SITIO LANTAY
Billing Address: 121-D VILLAGONZALO II SITIO LANTAY

TIN :

Metering Information----------

Meter No	:	MTR1144984	Pole No	:	0278743
Serial No	:	40100011	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1995
Period From	:	08-26-2017	Prev Rdg	:	1888
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	345	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 957.00	19.14
Sub-Total		28.70
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		4.35
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		152.59
CURRENT BILL - SEPTEMBER 2017		1,155.14
TOTAL AMOUNT DUE		2,111.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,060.00

Your monthly electricity consumption chart

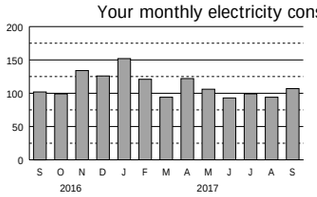

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.14		
Less : VAT	84.94		
Amount Net of VAT	1,070.20		
Less: BIR 2306	35.39		
BIR 2307	20.20	VATable Sales	1,002.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.65
Amount Due	1,014.61	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,099.55	TOTAL SALES	1,155.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/542/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675490834663

Collection Ref. Code : 1849-63-698-2
Account ID : 6752215398-9
Customer Name : CANACAO,FE LIQUIDO
Meter Number : MTR1144984
Period : Aug 2017

Premise Address: 121-D VILLAGONZALO II SITIO LANTAY
Billing Address: 121-D VILLAGONZALO II SITIO LANTAY

TOTAL AMOUNT DUE : 2,111.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67522153989

BC20/184.1/542/0/10/09-27-2017/38

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568682125258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623133

56874986351

Date : 09-27-2017

BC20/184.1/543/0278722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687498635-1

Collection Ref. Code : 1855-78-164-6

Customer Information----------

Name : OROSIO,JOCELYNDA ORAL

Premise Address: 119-A VILLAGONZALO II TEJERO

Billing Address: 119-A VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	506942 GS6	Pole No	:	0278722
Serial No	:	55830417	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2496
Period From	:	08-26-2017	Prev Rdg	:	2443
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 137.70
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 10.83
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		61.77
CURRENT BILL - SEPTEMBER 2017		408.98
TOTAL AMOUNT DUE		797.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 233.00

Your monthly electricity consumption chart

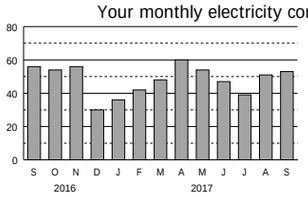

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.98		
Less : VAT	29.40		
Amount Net of VAT	379.58		
Less: BIR 2306	12.26		
BIR 2307	7.00	VATable Sales	347.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.37
Amount Due	360.32	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	389.72	TOTAL SALES	408.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/543/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568682125258

Collection Ref. Code : 1855-78-164-6

Account ID : 5687498635-1

Customer Name : OROSIO,JOCELYNDA ORAL

Meter Number : 506942 GS6

Period : Aug 2017

Premise Address: 119-A VILLAGONZALO II TEJERO

Billing Address: 119-A VILLAGONZALO II TEJERO

TOTAL AMOUNT DUE : 797.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56874986351

BC20/184.1/543/0/10/09-27-2017/38

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128431903806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625175

12887630361

Date : 09-27-2017

BC20/184.1/543/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288763036-1

Collection Ref. Code : 1849-73-311-2

Customer Information----------

Name : LABORERA,JASMIN PONTILLAS

Premise Address: 125-A VILLAGONZALO II STREET
Billing Address: 125-A VILLAGONZALO II STREET

TIN :

Metering Information----------

Meter No	:	419832 GS6	Pole No	:	0278715
Serial No	:	61131351	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14494
Period From	:	08-26-2017	Prev Rdg	:	14264
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	472	Billed kWh	:	230

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,170.63
Transmission Charge	0.3503/kWh	80.57
System Loss Charge	0.7535/kWh	173.31
Sub-Total		1,424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		72.54
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		80.90
Transmission		0.94
System Loss		11.14
Distribution		79.57
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		328.64
CURRENT BILL - SEPTEMBER 2017		2,488.79
TOTAL AMOUNT DUE		5,087.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,690.00

Your monthly electricity consumption chart

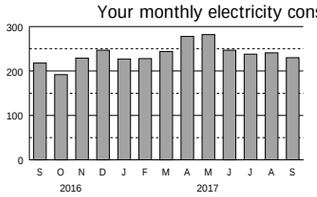

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.79		
Less : VAT	183.20		
Amount Net of VAT	2,305.59		
Less: BIR 2306	76.33		
BIR 2307	43.53	VATable Sales	2,160.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.44
Amount Due	2,185.73	VAT Zero Rated Sales	0.00
Add : VAT	183.20	VAT Amount	183.20
TOTAL AMOUNT DUE	2,368.93	TOTAL SALES	2,488.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/543/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128431903806

Collection Ref. Code : 1849-73-311-2
Account ID : 1288763036-1
Customer Name : LABORERA,JASMIN PONTILLAS
Meter Number : 419832 GS6
Period : Aug 2017

Premise Address: 125-A VILLAGONZALO II STREET
Billing Address: 125-A VILLAGONZALO II STREET

TOTAL AMOUNT DUE : 5,087.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12887630361

BC20/184.1/543/0/10/09-27-2017/38

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544508457886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629079

5442300001

Date : 09-27-2017

BC20/184.1/543/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442230000-1

Collection Ref. Code : 1821-82-305-2

Customer Information----------

Name : GOMEZ,VIDALITA O

Premise Address: 119 VILLAGONZALO II

Billing Address: 119 VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1069866	Pole No	:	0278715
Serial No	:	125281646	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	991
Period From	:	08-26-2017	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 172.14
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 13.72
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		40.74
CURRENT BILL - SEPTEMBER 2017		235.79
TOTAL AMOUNT DUE		308.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 500.00

Your monthly electricity consumption chart

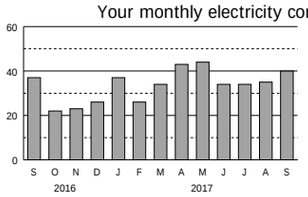

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.79		
Less : VAT	16.81		
Amount Net of VAT	218.98		
Less: BIR 2306	7.01		
BIR 2307	3.93	VATable Sales	195.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.93
Amount Due	208.04	VAT Zero Rated Sales	0.00
Add : VAT	16.81	VAT Amount	16.81
TOTAL AMOUNT DUE	224.85	TOTAL SALES	235.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/543/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544508457886

Collection Ref. Code : 1821-82-305-2

Account ID : 5442230000-1

Customer Name : GOMEZ,VIDALITA O

Meter Number : MTR1069866

Period : Aug 2017

Premise Address: 119 VILLAGONZALO II

Billing Address: 119 VILLAGONZALO II

TOTAL AMOUNT DUE : 308.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5442300001

BC20/184.1/543/0/10/09-27-2017/38

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812299736513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621851

81272300005

Date : 09-27-2017

BC20/184.1/543/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127230000-5

Collection Ref. Code : 1831-68-257-5

Customer Information----------

Name : YBANEZ,JUDITH V TM

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	480534 GS6	Pole No	:	0278743
Serial No	:	75539808	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3722
Period From	:	08-26-2017	Prev Rdg	:	3489
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,185.90
Transmission Charge	0.3503/kWh	81.62
System Loss Charge	0.7535/kWh	175.57
Sub-Total		1,443.09
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,314.50	46.29
Sub-Total		67.11
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		81.95
Transmission		0.96
System Loss		11.29
Distribution		80.60
Others		10.02
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		332.11
CURRENT BILL - SEPTEMBER 2017		2,513.99
TOTAL AMOUNT DUE		4,828.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 740.00

Your monthly electricity consumption chart

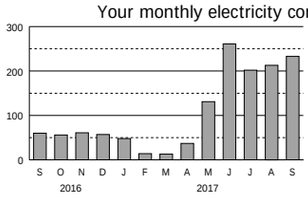

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.99		
Less : VAT	184.82		
Amount Net of VAT	2,329.17		
Less: BIR 2306	77.02		
BIR 2307	43.96	VATable Sales	2,181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.29
Amount Due	2,208.19	VAT Zero Rated Sales	0.00
Add : VAT	184.82	VAT Amount	184.82
TOTAL AMOUNT DUE	2,393.01	TOTAL SALES	2,513.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/543/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812299736513

Collection Ref. Code : 1831-68-257-5
Account ID : 8127230000-5
Customer Name : YBANEZ,JUDITH V TM
Meter Number : 480534 GS6
Period : Aug 2017

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 4,828.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81272300005

BC20/184.1/543/0/10/09-27-2017/38

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351390946797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618766

35122300003

Date : 09-27-2017

BC20/184.1/571/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512230000-3

Collection Ref. Code : 1809-36-404-3

Customer Information----------

Name : MENDOZA,VICTORIA

Premise Address: VILLAGONZALO 2 BURNED

Billing Address: VILLAGONZALO 2 BURNED

TIN :

Metering Information----------

Meter No	:	443418 GS6	Pole No	:	0278743
Serial No	:	70702688	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7755
Period From	:	08-26-2017	Prev Rdg	:	7608
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		210.17
CURRENT BILL - SEPTEMBER 2017		1,591.66
TOTAL AMOUNT DUE		3,207.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,510.00

Your monthly electricity consumption chart

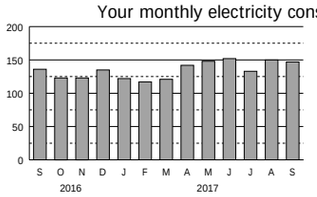

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.66		
Less : VAT	117.20		
Amount Net of VAT	1,474.46		
Less: BIR 2306	48.84		
BIR 2307	27.84	VATable Sales	1,381.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.97
Amount Due	1,397.78	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,514.98	TOTAL SALES	1,591.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/571/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351390946797

Collection Ref. Code : 1809-36-404-3

Account ID : 3512230000-3

Customer Name : MENDOZA,VICTORIA

Meter Number : 443418 GS6

Period : Aug 2017

Premise Address: VILLAGONZALO 2 BURNED

Billing Address: VILLAGONZALO 2 BURNED

TOTAL AMOUNT DUE : 3,207.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35122300003

BC20/184.1/571/0/10/09-27-2017/38

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006074798698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620064

00626598692

Date : 09-27-2017

BC20/184.1/600/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062659869-2

Collection Ref. Code : 1849-80-206-8

Customer Information----------

Name : HERRERA,CHRISTIAN EBASAN

Premise Address: 18-C VILLAGONZALLO II

Billing Address: 18-C VILLAGONZALLO II

TIN :

Metering Information----------

Meter No	:	507355 GS6	Pole No	:	0278715
Serial No	:	53985939	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7026
Period From	:	08-26-2017	Prev Rdg	:	6942
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 62.16
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 3.98
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		111.88
CURRENT BILL - SEPTEMBER 2017		815.32
TOTAL AMOUNT DUE		1,535.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 628.00

Your monthly electricity consumption chart

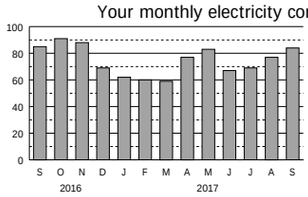

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.32		
Less : VAT	59.40		
Amount Net of VAT	755.92		
Less: BIR 2306	24.77		
BIR 2307	14.17	VATable Sales	703.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	716.98	VAT Zero Rated Sales	0.00
Add : VAT	59.40	VAT Amount	59.40
TOTAL AMOUNT DUE	776.38	TOTAL SALES	815.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/600/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006074798698

Collection Ref. Code : 1849-80-206-8

Account ID : 0062659869-2

Customer Name : HERRERA,CHRISTIAN EBASAN

Meter Number : 507355 GS6

Period : Aug 2017

Premise Address: 18-C VILLAGONZALLO II

Billing Address: 18-C VILLAGONZALLO II

TOTAL AMOUNT DUE : 1,535.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00626598692 BC20/184.1/600/0/10/09-27-2017/38 2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603020637025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619218

60313765236

Date : 09-27-2017

BC20/184.1/601/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031376523-6

Collection Ref. Code : 1855-86-923-3

Customer Information----------

Name : AMAHAN,ANDERSON LAZAGA

Premise Address: 121-D VILLAGONZA II TEJERO
Billing Address: 121-D VILLAGONZA II TEJERO

TIN :

Metering Information----------

Meter No	:	418832 GS6	Pole No	:	0278715
Serial No	:	70851934	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4755
Period From	:	08-26-2017	Prev Rdg	:	4687
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	596	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 103.68
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 7.37
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		86.17
CURRENT BILL - SEPTEMBER 2017		603.22
TOTAL AMOUNT DUE		1,626.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 670.00

Your monthly electricity consumption chart

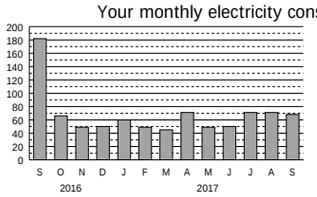

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.22		
Less : VAT	44.08		
Amount Net of VAT	559.14		
Less: BIR 2306	18.38		
BIR 2307	10.42	VATable Sales	517.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.09
Amount Due	530.34	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	574.42	TOTAL SALES	603.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/601/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603020637025

Collection Ref. Code : 1855-86-923-3
Account ID : 6031376523-6
Customer Name : AMAHAN,ANDERSON LAZAGA
Meter Number : 418832 GS6
Period : Aug 2017

Premise Address: 121-D VILLAGONZA II TEJERO
Billing Address: 121-D VILLAGONZA II TEJERO

TOTAL AMOUNT DUE : 1,626.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60313765236

BC20/184.1/601/0/10/09-27-2017/38

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333921382922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626147

33393953113

Date : 09-27-2017

BC20/184.1/602/0278624/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339395311-3

Collection Ref. Code : 1861-43-257-7

Customer Information----------

Name : YBANEZ,HECTOR BENDANELLO

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067644	Pole No	:	0278624
Serial No	:	84397456	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9114
Period From	:	08-26-2017	Prev Rdg	:	8506
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	236	Billed kWh	:	608

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,491.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,094.54
Transmission Charge	0.3503/kWh	212.98
System Loss Charge	0.7535/kWh	458.13
Sub-Total		3,765.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 5,491.50	109.83
Sub-Total		164.16
Government Charges		
Franchise Tax - Local		42.56
Value Added Tax		
Generation		213.85
Transmission		2.48
System Loss		29.44
Distribution		209.36
Others		24.81
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
NPC Stranded Debts	0.0265/kWh	16.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.26
Sub-Total		864.12
CURRENT BILL - SEPTEMBER 2017		6,538.59
TOTAL AMOUNT DUE		12,030.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 5,380.00

Your monthly electricity consumption chart

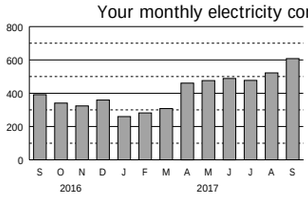

Avg Monthly Usage : 407.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,538.59		
Less : VAT	479.94		
Amount Net of VAT	6,058.65		
Less: BIR 2306	199.98		
BIR 2307	114.34	VATable Sales	5,674.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.18
Amount Due	5,744.33	VAT Zero Rated Sales	0.00
Add : VAT	479.94	VAT Amount	479.94
TOTAL AMOUNT DUE	6,224.27	TOTAL SALES	6,538.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/602/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333921382922

Collection Ref. Code : 1861-43-257-7

Account ID : 3339395311-3

Customer Name : YBANEZ,HECTOR BENDANELLO

Meter Number : MTR1067644

Period : Aug 2017

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 12,030.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33393953113

BC20/184.1/602/0/10/09-27-2017/38

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685619587828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627236

68532895742

Date : 09-27-2017

BC20/184.1/641/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853289574-2

Collection Ref. Code : 1857-17-314-7

Customer Information----------

Name : TADURAN,CHARMAINE TIANCHON

Premise Address: 125 A VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 125 A VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067296	Pole No	:	0278715
Serial No	:	121451752	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6181
Period From	:	08-26-2017	Prev Rdg	:	6019
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	346	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,502.00	70.04
Sub-Total		84.52
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		11.54
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		235.95
CURRENT BILL - SEPTEMBER 2017		1,792.35
TOTAL AMOUNT DUE		3,522.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,771.00

Your monthly electricity consumption chart

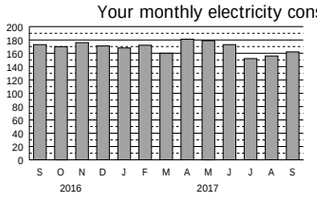

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.35		
Less : VAT	133.24		
Amount Net of VAT	1,659.11		
Less: BIR 2306	55.52		
BIR 2307	31.36	VATable Sales	1,556.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.71
Amount Due	1,572.23	VAT Zero Rated Sales	0.00
Add : VAT	133.24	VAT Amount	133.24
TOTAL AMOUNT DUE	1,705.47	TOTAL SALES	1,792.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/641/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685619587828

Collection Ref. Code : 1857-17-314-7
Account ID : 6853289574-2
Customer Name : TADURAN,CHARMAINE TIANCHON
Meter Number : MTR1067296
Period : Aug 2017

Premise Address: 125 A VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 125 A VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 3,522.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68532895742

BC20/184.1/641/0/10/09-27-2017/38

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592815171321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628786

59222300002

Date : 09-27-2017

BC20/184.1/660/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922230000-2

Collection Ref. Code : 1821-64-794-7

Customer Information----------

Name : OROSIO,LOURDES TM B.

Premise Address: 119-A MORELOS ST, VILLAGONZALO II TEJERO CEBU CITY

Billing Address: 119-A MORELOS ST, VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	525669 GS6	Pole No	:	0278743
Serial No	:	71336884	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6919
Period From	:	08-26-2017	Prev Rdg	:	6810
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,976.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,976.00	99.52
Sub-Total		109.26
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		165.69
CURRENT BILL - SEPTEMBER 2017		1,266.93
TOTAL AMOUNT DUE		6,243.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 2,000.00

Your monthly electricity consumption chart

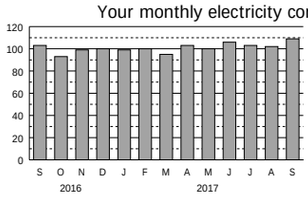

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.93		
Less : VAT	96.18		
Amount Net of VAT	1,170.75		
Less: BIR 2306	40.07		
BIR 2307	22.19	VATable Sales	1,101.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.51
Amount Due	1,108.49	VAT Zero Rated Sales	0.00
Add : VAT	96.18	VAT Amount	96.18
TOTAL AMOUNT DUE	1,204.67	TOTAL SALES	1,266.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/660/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592815171321

Collection Ref. Code : 1821-64-794-7

Account ID : 5922230000-2

Customer Name : OROSIO,LOURDES TM B.

Meter Number : 525669 GS6

Period : May 2017 to Aug 2017

Premise Address: 119-A MORELOS ST, VILLAGONZALO II TEJERO CEBU CITY

Billing Address: 119-A MORELOS ST, VILLAGONZALO II TEJERO CEBU CITY

TOTAL AMOUNT DUE : 6,243.07 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59222300002

BC20/184.1/660/0/10/09-27-2017/38

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949857422733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630558

94943536519

Date : 09-27-2017

BC20/184.1/679/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494353651-9

Collection Ref. Code : 1861-32-617-3

Customer Information----------

Name : SORONIO,ISABEL VIDAL

Premise Address: 789 A M.J CUENCO AVE. TEJERO, CEBU CITY

Billing Address: 789 A M.J CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084293	Pole No	:	0278715
Serial No	:	40016410	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9287
Period From	:	08-26-2017	Prev Rdg	:	9093
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	987.40
Transmission Charge	0.3503/kWh	67.96
System Loss Charge	0.7535/kWh	146.18
Sub-Total		1,201.54
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		57.18
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		68.24
Transmission		0.79
System Loss		9.39
Distribution		67.21
Others		8.50
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		276.78
CURRENT BILL - SEPTEMBER 2017		2,095.60
TOTAL AMOUNT DUE		4,088.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 2,501.00

Your monthly electricity consumption chart

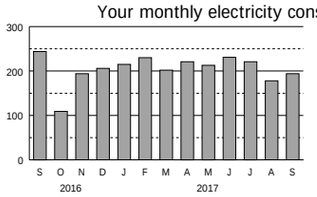

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.60		
Less : VAT	154.13		
Amount Net of VAT	1,941.47		
Less: BIR 2306	64.21		
BIR 2307	36.65	VATable Sales	1,818.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.65
Amount Due	1,840.61	VAT Zero Rated Sales	0.00
Add : VAT	154.13	VAT Amount	154.13
TOTAL AMOUNT DUE	1,994.74	TOTAL SALES	2,095.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/679/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949857422733

Collection Ref. Code : 1861-32-617-3

Account ID : 9494353651-9

Customer Name : SORONIO,ISABEL VIDAL

Meter Number : MTR1084293

Period : Aug 2017

Premise Address: 789 A M.J CUENCO AVE. TEJERO, CEBU CITY

Billing Address: 789 A M.J CUENCO AVE. TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 4,088.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94943536519

BC20/184.1/679/0/10/09-27-2017/38

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441643654364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628064

44122300005

Date : 09-27-2017

BC20/184.1/680/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412230000-5

Collection Ref. Code : 1809-36-338-1

Customer Information----------

Name : CLARUS,RENATO

Premise Address: 121 VILLAGONZALO II

Billing Address: 121 VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	404128 GS6	Pole No	:	1036192
Serial No	:	85931496	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13987
Period From	:	08-26-2017	Prev Rdg	:	13771
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,099.38
Transmission Charge	0.3503/kWh	75.66
System Loss Charge	0.7535/kWh	162.76
Sub-Total		1,337.80
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,626.50	92.53
Sub-Total		111.84
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		75.97
Transmission		0.89
System Loss		10.45
Distribution		74.76
Others		15.29
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		314.27
CURRENT BILL - SEPTEMBER 2017		2,386.95
TOTAL AMOUNT DUE		4,744.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,269.00

Your monthly electricity consumption chart

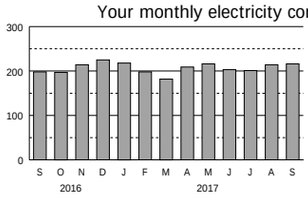

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.95		
Less : VAT	177.36		
Amount Net of VAT	2,209.59		
Less: BIR 2306	73.90		
BIR 2307	41.76	VATable Sales	2,072.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.91
Amount Due	2,093.93	VAT Zero Rated Sales	0.00
Add : VAT	177.36	VAT Amount	177.36
TOTAL AMOUNT DUE	2,271.29	TOTAL SALES	2,386.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/680/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441643654364

Collection Ref. Code : 1809-36-338-1

Account ID : 4412230000-5

Customer Name : CLARUS,RENATO

Meter Number : 404128 GS6

Period : Aug 2017

Premise Address: 121 VILLAGONZALO II

Billing Address: 121 VILLAGONZALO II

TOTAL AMOUNT DUE : 4,744.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44122300005

BC20/184.1/680/0/10/09-27-2017/38

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961086075416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621473

96191300001

Date : 09-27-2017

BC20/184.1/710/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619130000-1

Collection Ref. Code : 1841-70-758-9

Customer Information----------

Name : BUTAO,CRISTINA T

Premise Address: 115-C MORELOS ST. VILLAGONZALO II CEBU CITY
Billing Address: 115-C MORELOS ST. VILLAGONZALO II CEBU CITY

TIN :

Metering Information----------

Meter No	:	486215 GS6	Pole No	:	1036192
Serial No	:	57227561	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6978
Period From	:	08-26-2017	Prev Rdg	:	6843
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	516	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,513.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.6044/kWh	81.59
System Loss Charge	0.7353/kWh	99.27
Sub-Total		867.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		47.48
Transmission		0.93
System Loss		6.14
Distribution		46.95
Others		6.25
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		193.37
CURRENT BILL - SEPTEMBER 2017		1,494.93
TOTAL AMOUNT DUE		3,008.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,446.00

Your monthly electricity consumption chart

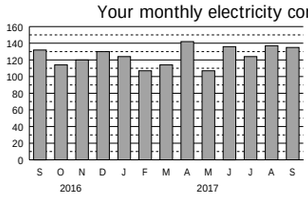

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.93		
Less : VAT	107.75		
Amount Net of VAT	1,387.18		
Less: BIR 2306	44.91		
BIR 2307	26.23	VATable Sales	1,301.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.62
Amount Due	1,316.04	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,423.79	TOTAL SALES	1,494.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/710/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961086075416

Collection Ref. Code : 1841-70-758-9
Account ID : 9619130000-1
Customer Name : BUTAO,CRISTINA T
Meter Number : 486215 GS6
Period : Aug 2017

Premise Address: 115-C MORELOS ST. VILLAGONZALO II CEBU CITY
Billing Address: 115-C MORELOS ST. VILLAGONZALO II CEBU CITY

TOTAL AMOUNT DUE : 3,008.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96191300001

BC20/184.1/710/0/10/09-27-2017/38

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167167561038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622523

16792300002

Date : 09-27-2017

BC20/184.1/755/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679230000-2

Collection Ref. Code : 1833-21-539-7

Customer Information----------

Name : TANGUB,ROSALIA P

Premise Address: U ALVIOLA ST
Billing Address: U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	487965 GS6	Pole No	:	1036192
Serial No	:	58787896	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13506
Period From	:	08-26-2017	Prev Rdg	:	13385
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,045.50	80.91
Sub-Total		91.72
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		12.08
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		180.08
CURRENT BILL - SEPTEMBER 2017		1,372.43
TOTAL AMOUNT DUE		3,374.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,044.00

Your monthly electricity consumption chart

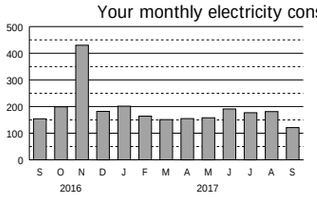

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.43		
Less : VAT	103.15		
Amount Net of VAT	1,269.28		
Less: BIR 2306	42.99		
BIR 2307	24.03	VATable Sales	1,192.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.93
Amount Due	1,202.26	VAT Zero Rated Sales	0.00
Add : VAT	103.15	VAT Amount	103.15
TOTAL AMOUNT DUE	1,305.41	TOTAL SALES	1,372.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/755/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167167561038

Collection Ref. Code : 1833-21-539-7
Account ID : 1679230000-2
Customer Name : TANGUB,ROSALIA P
Meter Number : 487965 GS6
Period : Aug 2017

Premise Address: U ALVIOLA ST
Billing Address: U ALVIOLA ST

TOTAL AMOUNT DUE : 3,374.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16792300002

BC20/184.1/755/0/10/09-27-2017/38

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190253986297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628512

19081300006

Date : 09-27-2017

BC20/184.1/756/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908130000-6

Collection Ref. Code : 1835-98-290-5

Customer Information----------

Name : ROSAS,JOYCEE M TM

Premise Address: 789 VILLAGONZALO II MJ CUENCO AVE
Billing Address: 789 VILLAGONZALO II MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	559298 GS6	Pole No	:	1036192
Serial No	:	16207567	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7621
Period From	:	08-26-2017	Prev Rdg	:	7500
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,878.50	57.57
Sub-Total		68.38
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		9.26
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		177.09
CURRENT BILL - SEPTEMBER 2017		1,346.10
TOTAL AMOUNT DUE		2,734.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,490.00

Your monthly electricity consumption chart

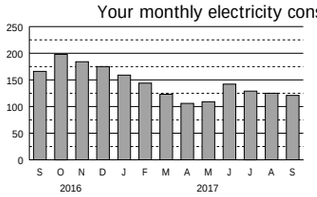

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.10		
Less : VAT	100.33		
Amount Net of VAT	1,245.77		
Less: BIR 2306	41.81		
BIR 2307	23.56	VATable Sales	1,169.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.76
Amount Due	1,180.40	VAT Zero Rated Sales	0.00
Add : VAT	100.33	VAT Amount	100.33
TOTAL AMOUNT DUE	1,280.73	TOTAL SALES	1,346.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/756/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190253986297

Collection Ref. Code : 1835-98-290-5
Account ID : 1908130000-6
Customer Name : ROSAS,JOYCEE M TM
Meter Number : 559298 GS6
Period : Aug 2017

Premise Address: 789 VILLAGONZALO II MJ CUENCO AVE
Billing Address: 789 VILLAGONZALO II MJ CUENCO AVE

TOTAL AMOUNT DUE : 2,734.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19081300006 BC20/184.1/756/0/10/09-27-2017/38 2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841022297586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629128

84132300009

Date : 09-27-2017

BC20/184.1/760/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413230000-9

Collection Ref. Code : 1809-37-428-6

Customer Information----------

Name : PAHAMUTANG,RICARDO

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	530436 GS6	Pole No	:	1036192
Serial No	:	97404216	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12959
Period From	:	08-26-2017	Prev Rdg	:	12831
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 366.00	7.32
Sub-Total		18.76
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		3.32
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		180.41
CURRENT BILL - SEPTEMBER 2017		1,363.19
TOTAL AMOUNT DUE		1,729.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,500.00

Your monthly electricity consumption chart

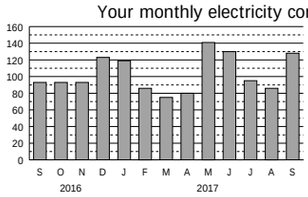

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.19		
Less : VAT	99.61		
Amount Net of VAT	1,263.58		
Less: BIR 2306	41.51		
BIR 2307	23.83	VATable Sales	1,182.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.80
Amount Due	1,198.24	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,297.85	TOTAL SALES	1,363.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/760/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841022297586

Collection Ref. Code : 1809-37-428-6

Account ID : 8413230000-9

Customer Name : PAHAMUTANG,RICARDO

Meter Number : 530436 GS6

Period : Aug 2017

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 1,729.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84132300009

BC20/184.1/760/0/10/09-27-2017/38

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141390156393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628624

14122300008

Date : 09-27-2017

BC20/184.1/770/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412230000-8

Collection Ref. Code : 1809-36-320-9

Customer Information----------

Name : LIMOSNERO,VICENTE

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	547984 GS6	Pole No	:	1036192
Serial No	:	52368094	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3346
Period From	:	08-26-2017	Prev Rdg	:	3295
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 123.47
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 9.32
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		60.63
CURRENT BILL - SEPTEMBER 2017		403.95
TOTAL AMOUNT DUE		817.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 415.00

Your monthly electricity consumption chart

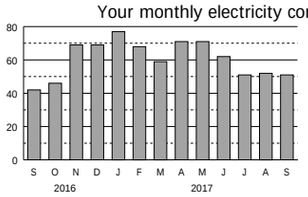

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.95		
Less : VAT	29.41		
Amount Net of VAT	374.54		
Less: BIR 2306	12.26		
BIR 2307	6.92	VATable Sales	343.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.22
Amount Due	355.36	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	384.77	TOTAL SALES	403.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/770/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141390156393

Collection Ref. Code : 1809-36-320-9

Account ID : 1412230000-8

Customer Name : LIMOSNERO,VICENTE

Meter Number : 547984 GS6

Period : Aug 2017

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 817.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14122300008

BC20/184.1/770/0/10/09-27-2017/38

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536960108615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627441

53613300002

Date : 09-27-2017

BC20/184.1/800/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361330000-2

Collection Ref. Code : 1825-99-548-6

Customer Information----------

Name : HINOGUIN,OSCAR P

Premise Address: VILLAGONZALO

Billing Address: VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	529036 GS6	Pole No	:	1036192
Serial No	:	63791434	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7168
Period From	:	08-26-2017	Prev Rdg	:	7007
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		229.92
CURRENT BILL - SEPTEMBER 2017		1,741.24
TOTAL AMOUNT DUE		3,446.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 1,741.00

Your monthly electricity consumption chart

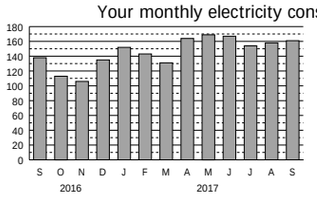

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.24		
Less : VAT	128.14		
Amount Net of VAT	1,613.10		
Less: BIR 2306	53.41		
BIR 2307	30.45	VATable Sales	1,511.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.78
Amount Due	1,529.24	VAT Zero Rated Sales	0.00
Add : VAT	128.14	VAT Amount	128.14
TOTAL AMOUNT DUE	1,657.38	TOTAL SALES	1,741.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/800/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536960108615

Collection Ref. Code : 1825-99-548-6

Account ID : 5361330000-2

Customer Name : HINOGUIN,OSCAR P

Meter Number : 529036 GS6

Period : Aug 2017

Premise Address: VILLAGONZALO

Billing Address: VILLAGONZALO

TOTAL AMOUNT DUE : 3,446.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53613300002

BC20/184.1/800/0/10/09-27-2017/38

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980626811758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626089

98082300009

Date : 09-27-2017

BC20/184.1/820/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808230000-9

Collection Ref. Code : 1839-77-314-6

Customer Information----------

Name : MENDOZA,JOSE D

Premise Address: 123-C MORELOS ST. TEJERO CEBU CITY
Billing Address: 123-C MORELOS ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	548454 GS6	Pole No	:	1036192
Serial No	:	23357934	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4547
Period From	:	08-26-2017	Prev Rdg	:	4514
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		361.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.6044/kWh	19.95
System Loss Charge	0.7353/kWh	24.26
Sub-Total		212.17
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 361.50	7.23
Sub-Total		10.18
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		11.60
Transmission		0.22
System Loss		1.49
Distribution		11.93
Others		1.51
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		47.71
CURRENT BILL - SEPTEMBER 2017		369.48
TOTAL AMOUNT DUE		730.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 508.00

Your monthly electricity consumption chart

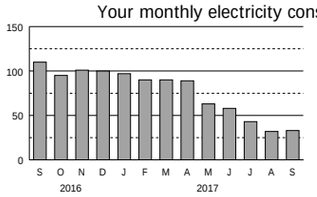

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.48		
Less : VAT	26.75		
Amount Net of VAT	342.73		
Less: BIR 2306	11.16		
BIR 2307	6.48	VATable Sales	321.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.96
Amount Due	325.09	VAT Zero Rated Sales	0.00
Add : VAT	26.75	VAT Amount	26.75
TOTAL AMOUNT DUE	351.84	TOTAL SALES	369.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/820/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980626811758

Collection Ref. Code : 1839-77-314-6
Account ID : 9808230000-9
Customer Name : MENDOZA,JOSE D
Meter Number : 548454 GS6
Period : Aug 2017

Premise Address: 123-C MORELOS ST. TEJERO CEBU CITY
Billing Address: 123-C MORELOS ST. TEJERO CEBU CITY

TOTAL AMOUNT DUE : 730.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98082300009

BC20/184.1/820/0/10/09-27-2017/38

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731351821617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626218

73122300004

Date : 09-27-2017

BC20/184.1/850/0278771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312230000-4

Collection Ref. Code : 1809-36-296-2

Customer Information----------

Name : RETIZA,AURELIA

Premise Address: 123C VILLAGONZALO 2

Billing Address: 123C VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	548000 GS6	Pole No	:	0278771
Serial No	:	54461063	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10734
Period From	:	08-26-2017	Prev Rdg	:	10693
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 148.12
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.00
CURRENT BILL - SEPTEMBER 2017		272.11
TOTAL AMOUNT DUE		390.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 415.00

Your monthly electricity consumption chart

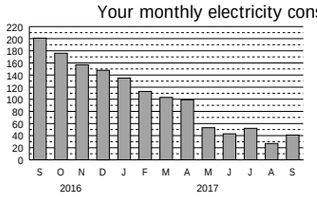

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.11		
Less : VAT	19.25		
Amount Net of VAT	252.86		
Less: BIR 2306	8.03		
BIR 2307	4.60	VATable Sales	228.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	240.23	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	259.48	TOTAL SALES	272.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/850/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731351821617

Collection Ref. Code : 1809-36-296-2

Account ID : 7312230000-4

Customer Name : RETIZA,AURELIA

Meter Number : 548000 GS6

Period : Aug 2017

Premise Address: 123C VILLAGONZALO 2

Billing Address: 123C VILLAGONZALO 2

TOTAL AMOUNT DUE : 390.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73122300004

BC20/184.1/850/0/10/09-27-2017/38

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131074499211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626113

13122300000

Date : 09-27-2017

BC20/184.1/890/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312230000-0

Collection Ref. Code : 1809-36-260-1

Customer Information----------

Name : SORONIO,PEDRO

Premise Address: #133-E U. ALVIOLA ST. BK. MIKE'S KEY SHOP
Billing Address: #133-E U. ALVIOLA ST. BK. MIKE'S KEY SHOP

TIN :

Metering Information----------

Meter No	:	10302 EES6	Pole No	:	0259826
Serial No	:	06226478	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4241
Period From	:	08-26-2017	Prev Rdg	:	4157
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 62.74
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 4.05
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		111.80
CURRENT BILL - SEPTEMBER 2017		814.66
TOTAL AMOUNT DUE		1,505.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 752.00

Your monthly electricity consumption chart

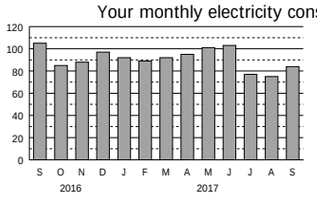

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.66		
Less : VAT	59.33		
Amount Net of VAT	755.33		
Less: BIR 2306	24.74		
BIR 2307	14.16	VATable Sales	702.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.47
Amount Due	716.43	VAT Zero Rated Sales	0.00
Add : VAT	59.33	VAT Amount	59.33
TOTAL AMOUNT DUE	775.76	TOTAL SALES	814.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/890/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131074499211

Collection Ref. Code : 1809-36-260-1
Account ID : 1312230000-0
Customer Name : SORONIO,PEDRO
Meter Number : 10302 EES6
Period : Aug 2017

Premise Address: #133-E U. ALVIOLA ST. BK. MIKE'S KEY SHOP
Billing Address: #133-E U. ALVIOLA ST. BK. MIKE'S KEY SHOP

TOTAL AMOUNT DUE : 1,505.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13122300000

BC20/184.1/890/0/10/09-27-2017/38

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037559930448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627501

03703300008

Date : 09-27-2017

BC20/184.1/920/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370330000-8

Collection Ref. Code : 1825-96-929-9

Customer Information----------

Name : SACARRI,MARIO C

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	546299 GS6	Pole No	:	0259826
Serial No	:	60153904	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4707
Period From	:	08-26-2017	Prev Rdg	:	4647
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 152.89
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 11.89
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		70.26
CURRENT BILL - SEPTEMBER 2017		465.66
TOTAL AMOUNT DUE		1,045.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 640.00

Your monthly electricity consumption chart

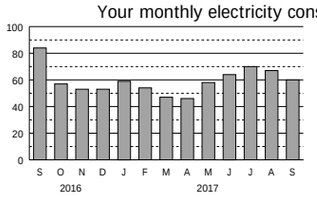

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.66		
Less : VAT	33.57		
Amount Net of VAT	432.09		
Less: BIR 2306	13.98		
BIR 2307	7.97	VATable Sales	395.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.69
Amount Due	410.14	VAT Zero Rated Sales	0.00
Add : VAT	33.57	VAT Amount	33.57
TOTAL AMOUNT DUE	443.71	TOTAL SALES	465.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/920/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037559930448

Collection Ref. Code : 1825-96-929-9
Account ID : 0370330000-8
Customer Name : SACARRI,MARIO C
Meter Number : 546299 GS6
Period : Aug 2017

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 1,045.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03703300008

BC20/184.1/920/0/10/09-27-2017/38

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886476053266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627260

88661300009

Date : 09-27-2017

BC20/184.1/940/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866130000-9

Collection Ref. Code : 1827-90-008-3

Customer Information----------

Name : VELEZ,ELENITA S TM

Premise Address: VILLAGONZALO II M J CUENCO AVE
Billing Address: VILLAGONZALO II M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	546607 GS6	Pole No	:	0259826
Serial No	:	67565423	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3534
Period From	:	08-26-2017	Prev Rdg	:	3483
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 126.08
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 9.64
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		60.30
CURRENT BILL - SEPTEMBER 2017		401.01
TOTAL AMOUNT DUE		1,098.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,059.00

Your monthly electricity consumption chart

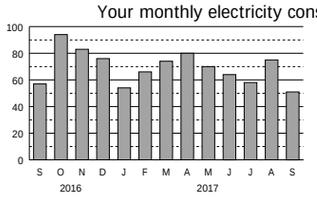

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.01		
Less : VAT	29.09		
Amount Net of VAT	371.92		
Less: BIR 2306	12.13		
BIR 2307	6.87	VATable Sales	340.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.21
Amount Due	352.92	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	382.01	TOTAL SALES	401.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/940/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886476053266

Collection Ref. Code : 1827-90-008-3
Account ID : 8866130000-9
Customer Name : VELEZ,ELENITA S TM
Meter Number : 546607 GS6
Period : Aug 2017

Premise Address: VILLAGONZALO II M J CUENCO AVE
Billing Address: VILLAGONZALO II M J CUENCO AVE

TOTAL AMOUNT DUE : 1,098.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88661300009

BC20/184.1/940/0/10/09-27-2017/38

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425316253509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624084

42522300005

Date : 09-27-2017

BC20/184.1/950/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252230000-5

Collection Ref. Code : 1843-26-998-8

Customer Information----------

Name : VIDAL,JERICO C

Premise Address: 789-E M.J. CUENCO AVE., TEJERO CEBU CITY

Billing Address: 789-E M.J. CUENCO AVE., TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	546687 GS6	Pole No	:	0259826
Serial No	:	95748673	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4713
Period From	:	08-26-2017	Prev Rdg	:	4623
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	204	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		863.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.6044/kWh	54.40
System Loss Charge	0.7353/kWh	66.18
Sub-Total		578.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 863.00	17.26
Sub-Total		25.30
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		31.65
Transmission		0.62
System Loss		4.08
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		128.75
CURRENT BILL - SEPTEMBER 2017		995.21
TOTAL AMOUNT DUE		1,858.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,000.00

Your monthly electricity consumption chart

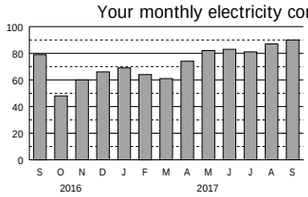

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.21		
Less : VAT	71.67		
Amount Net of VAT	923.54		
Less: BIR 2306	29.88		
BIR 2307	17.46	VATable Sales	866.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.08
Amount Due	876.20	VAT Zero Rated Sales	0.00
Add : VAT	71.67	VAT Amount	71.67
TOTAL AMOUNT DUE	947.87	TOTAL SALES	995.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/950/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425316253509

Collection Ref. Code : 1843-26-998-8

Account ID : 4252230000-5

Customer Name : VIDAL,JERICO C

Meter Number : 546687 GS6

Period : Aug 2017

Premise Address: 789-E M.J. CUENCO AVE., TEJERO CEBU CITY

Billing Address: 789-E M.J. CUENCO AVE., TEJERO CEBU CITY

TOTAL AMOUNT DUE : 1,858.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42522300005 BC20/184.1/950/0/10/09-27-2017/38 2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031128765346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626027

03122300001

Date : 09-27-2017

BC20/184.1/970/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312230000-1

Collection Ref. Code : 1809-36-239-3

Customer Information----------

Name : VIDAL,HERNANITA

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	546247 GS6	Pole No	:	0259826
Serial No	:	52590104	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7853
Period From	:	08-26-2017	Prev Rdg	:	7698
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		7.06
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		221.56
CURRENT BILL - SEPTEMBER 2017		1,677.94
TOTAL AMOUNT DUE		3,379.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,555.00

Your monthly electricity consumption chart

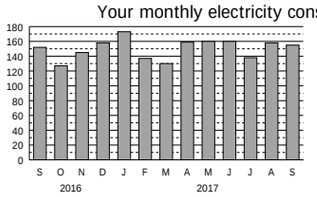

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.94		
Less : VAT	123.53		
Amount Net of VAT	1,554.41		
Less: BIR 2306	51.47		
BIR 2307	29.35	VATable Sales	1,456.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.03
Amount Due	1,473.59	VAT Zero Rated Sales	0.00
Add : VAT	123.53	VAT Amount	123.53
TOTAL AMOUNT DUE	1,597.12	TOTAL SALES	1,677.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/970/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031128765346

Collection Ref. Code : 1809-36-239-3
Account ID : 0312230000-1
Customer Name : VIDAL,HERNANITA
Meter Number : 546247 GS6
Period : Aug 2017

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TOTAL AMOUNT DUE : 3,379.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03122300001

BC20/184.1/970/0/10/09-27-2017/38

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083482429147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626724

08322300008

Date : 09-27-2017

BC20/184.1/990/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832230000-8

Collection Ref. Code : 1821-74-758-5

Customer Information----------

Name : TALLO,MONICA F

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	546312 GS6	Pole No	:	0259826
Serial No	:	60081221	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14986
Period From	:	08-26-2017	Prev Rdg	:	14754
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	100	Billed kWh	:	232

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,180.81
Transmission Charge	0.3503/kWh	81.27
System Loss Charge	0.7535/kWh	174.81
Sub-Total		1,436.89
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		76.08
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		81.60
Transmission		0.94
System Loss		11.23
Distribution		80.26
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		331.84
CURRENT BILL - SEPTEMBER 2017		2,513.63
TOTAL AMOUNT DUE		5,281.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,721.00

Your monthly electricity consumption chart

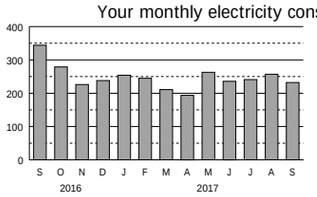

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.63		
Less : VAT	185.12		
Amount Net of VAT	2,328.51		
Less: BIR 2306	77.13		
BIR 2307	43.96	VATable Sales	2,181.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.72
Amount Due	2,207.42	VAT Zero Rated Sales	0.00
Add : VAT	185.12	VAT Amount	185.12
TOTAL AMOUNT DUE	2,392.54	TOTAL SALES	2,513.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/990/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083482429147

Collection Ref. Code : 1821-74-758-5
Account ID : 0832230000-8
Customer Name : TALLO,MONICA F
Meter Number : 546312 GS6
Period : Aug 2017

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 5,281.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08322300008

BC20/184.1/990/0/10/09-27-2017/38

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661505468464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621646

66162300009

Date : 09-27-2017

BC20/184.1/1000/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616230000-9

Collection Ref. Code : 1843-65-257-9

Customer Information----------

Name : SY,CELESTINO CHAN

Premise Address: 33-D VILLAGONZALO II TEJERO CEBU CITY

Billing Address: 33-D VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	546637 GS6	Pole No	:	0259826
Serial No	:	53832526	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	30395
Period From	:	08-26-2017	Prev Rdg	:	30322
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	610	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 772.00	15.44
Sub-Total		- 84.46
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 5.89
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		94.64
CURRENT BILL - SEPTEMBER 2017		676.18
TOTAL AMOUNT DUE		1,448.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 1,434.00

Your monthly electricity consumption chart

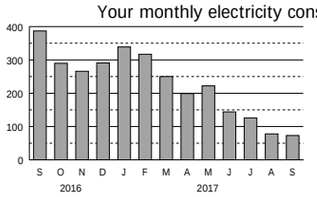

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.18		
Less : VAT	49.27		
Amount Net of VAT	626.91		
Less: BIR 2306	20.53		
BIR 2307	11.72	VATable Sales	581.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.37
Amount Due	594.66	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	643.93	TOTAL SALES	676.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1000/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661505468464

Collection Ref. Code : 1843-65-257-9

Account ID : 6616230000-9

Customer Name : SY,CELESTINO CHAN

Meter Number : 546637 GS6

Period : Aug 2017

Premise Address: 33-D VILLAGONZALO II TEJERO CEBU CITY

Billing Address: 33-D VILLAGONZALO II TEJERO CEBU CITY

TOTAL AMOUNT DUE : 1,448.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66162300009

BC20/184.1/1000/0/10/09-27-2017/38

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187713564348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627619

18761300005

Date : 09-27-2017

BC20/184.1/1060/0278806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876130000-5

Collection Ref. Code : 1829-21-074-2

Customer Information----------

Name : SACRISTAN,ROSALINA U

Premise Address: 789-B VILLAGONZALO II TEJERO
Billing Address: 789-B VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1131407	Pole No	:	0278806
Serial No	:	40080065	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2712
Period From	:	08-26-2017	Prev Rdg	:	2613
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	260	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		- 22.96
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		- 0.29
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		136.56
CURRENT BILL - SEPTEMBER 2017		1,015.03
TOTAL AMOUNT DUE		2,120.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 980.00

Your monthly electricity consumption chart

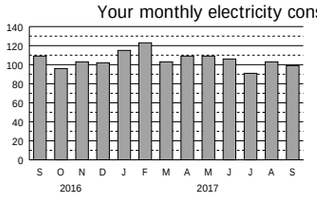

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.03		
Less : VAT	74.34		
Amount Net of VAT	940.69		
Less: BIR 2306	30.97		
BIR 2307	17.70	VATable Sales	878.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	892.02	VAT Zero Rated Sales	0.00
Add : VAT	74.34	VAT Amount	74.34
TOTAL AMOUNT DUE	966.36	TOTAL SALES	1,015.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1060/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187713564348

Collection Ref. Code : 1829-21-074-2
Account ID : 1876130000-5
Customer Name : SACRISTAN,ROSALINA U
Meter Number : MTR1131407
Period : Aug 2017

Premise Address: 789-B VILLAGONZALO II TEJERO
Billing Address: 789-B VILLAGONZALO II TEJERO

TOTAL AMOUNT DUE : 2,120.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18761300005

BC20/184.1/1060/0/10/09-27-2017/38

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662694651178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621861

66233300004

Date : 09-27-2017

BC20/184.1/1140/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623330000-4

Collection Ref. Code : 1833-78-824-9

Customer Information----------

Name : EDEM,MAMERTO D

Premise Address: 789 MERCADO ST BRGY TEJERO

Billing Address: 789 MERCADO ST BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	510817 GS6	Pole No	:	0278764
Serial No	:	71811311	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7748
Period From	:	07-26-2017	Prev Rdg	:	7748
No of Days	:	62	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		39.93
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Distribution		0.60
Others		4.83
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		5.77
CURRENT BILL - SEPTEMBER 2017		50.70
TOTAL AMOUNT DUE		2,046.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,436.00

Your monthly electricity consumption chart

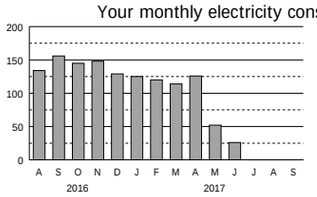

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.70		
Less : VAT	5.43		
Amount Net of VAT	45.27		
Less: BIR 2306	2.26		
BIR 2307	0.91	VATable Sales	44.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.34
Amount Due	42.10	VAT Zero Rated Sales	0.00
Add : VAT	5.43	VAT Amount	5.43
TOTAL AMOUNT DUE	47.53	TOTAL SALES	50.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1140/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662694651178

Collection Ref. Code : 1833-78-824-9

Account ID : 6623330000-4

Customer Name : EDEM,MAMERTO D

Meter Number : 510817 GS6

Period : Apr 2017 to Jul 2017

Premise Address: 789 MERCADO ST BRGY TEJERO

Billing Address: 789 MERCADO ST BRGY TEJERO

TOTAL AMOUNT DUE : 2,046.95 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66233300004

BC20/184.1/1140/0/10/09-27-2017/38

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055492445431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619923

05592300007

Date : 09-27-2017

BC20/184.1/1150/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559230000-7

Collection Ref. Code : 1825-69-257-2

Customer Information----------

Name : HERBOSA,SOFIA B

Premise Address: 789-H VILLAGONZALO 2 TEJERO
Billing Address: 789-H VILLAGONZALO 2 TEJERO

TIN :

Metering Information----------

Meter No	:	505200 GS6	Pole No	:	0278764
Serial No	:	73698639	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11566
Period From	:	08-26-2017	Prev Rdg	:	11330
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	410	Billed kWh	:	236

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,201.17
Transmission Charge	0.3503/kWh	82.67
System Loss Charge	0.7535/kWh	177.83
Sub-Total		1,461.67
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		79.89
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		83.02
Transmission		0.97
System Loss		11.43
Distribution		81.63
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		337.91
CURRENT BILL - SEPTEMBER 2017		2,559.73
TOTAL AMOUNT DUE		5,499.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,711.00

Your monthly electricity consumption chart

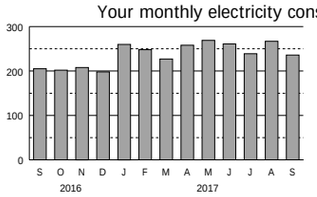

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.73		
Less : VAT	188.64		
Amount Net of VAT	2,371.09		
Less: BIR 2306	78.60		
BIR 2307	44.77	VATable Sales	2,221.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.27
Amount Due	2,247.72	VAT Zero Rated Sales	0.00
Add : VAT	188.64	VAT Amount	188.64
TOTAL AMOUNT DUE	2,436.36	TOTAL SALES	2,559.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1150/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055492445431

Collection Ref. Code : 1825-69-257-2
Account ID : 0559230000-7
Customer Name : HERBOSA,SOFIA B
Meter Number : 505200 GS6
Period : Aug 2017

Premise Address: 789-H VILLAGONZALO 2 TEJERO
Billing Address: 789-H VILLAGONZALO 2 TEJERO

TOTAL AMOUNT DUE : 5,499.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05592300007

BC20/184.1/1150/0/10/09-27-2017/38

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041801572402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628439

04122300009

Date : 09-27-2017

BC20/184.1/1170/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412230000-9

Collection Ref. Code : 1809-36-317-9

Customer Information----------

Name : SERVILLA,MERLYN

Premise Address: VILLAGONZALO 2 OPP DIPOY DOODLE
Billing Address: VILLAGONZALO 2 OPP DIPOY DOODLE

TIN :

Metering Information----------

Meter No	:	546970 GS6	Pole No	:	0278764
Serial No	:	57801585	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	42403
Period From	:	08-26-2017	Prev Rdg	:	41934
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64,705.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,387.07
Transmission Charge	0.3503/kWh	164.29
System Loss Charge	0.7535/kWh	353.39
Sub-Total		2,904.75
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 64,705.50	1,294.11
Sub-Total		1,336.02
Government Charges		
Franchise Tax - Local		41.91
Value Added Tax		
Generation		164.96
Transmission		1.91
System Loss		22.71
Distribution		161.63
Others		165.35
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		822.00
CURRENT BILL - SEPTEMBER 2017		6,409.71
TOTAL AMOUNT DUE		71,115.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 10,000.00

Your monthly electricity consumption chart

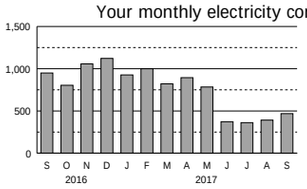

Avg Monthly Usage : 765.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,409.71		
Less : VAT	516.56		
Amount Net of VAT	5,893.15		
Less: BIR 2306	215.22		
BIR 2307	112.59	VATable Sales	5,587.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.44
Amount Due	5,565.34	VAT Zero Rated Sales	0.00
Add : VAT	516.56	VAT Amount	516.56
TOTAL AMOUNT DUE	6,081.90	TOTAL SALES	6,409.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1170/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041801572402

Collection Ref. Code : 1809-36-317-9
Account ID : 0412230000-9
Customer Name : SERVILLA,MERLYN
Meter Number : 546970 GS6
Period : Jan 2017 to Aug 2017

Premise Address: VILLAGONZALO 2 OPP DIPOY DOODLE
Billing Address: VILLAGONZALO 2 OPP DIPOY DOODLE

TOTAL AMOUNT DUE : 71,115.27 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04122300009

BC20/184.1/1170/0/10/09-27-2017/38

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061715833501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621212

06132300002

Date : 09-27-2017

BC20/184.1/1190/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613230000-2

Collection Ref. Code : 1809-37-542-8

Customer Information----------

Name : BESANES,FAUSTA

Premise Address: 123 VILLAGONZALO 2

Billing Address: 123 VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	510485 GS6	Pole No	:	0278764
Serial No	:	53471307	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3204
Period From	:	08-26-2017	Prev Rdg	:	3159
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 152.47
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 11.96
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		49.53
CURRENT BILL - SEPTEMBER 2017		309.53
TOTAL AMOUNT DUE		935.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 822.00

Your monthly electricity consumption chart

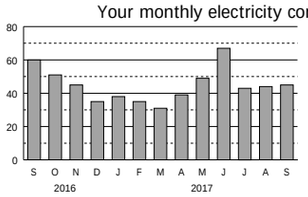

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.53		
Less : VAT	22.30		
Amount Net of VAT	287.23		
Less: BIR 2306	9.29		
BIR 2307	5.24	VATable Sales	260.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.23
Amount Due	272.70	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	295.00	TOTAL SALES	309.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1190/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061715833501

Collection Ref. Code : 1809-37-542-8

Account ID : 0613230000-2

Customer Name : BESANES,FAUSTA

Meter Number : 510485 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 123 VILLAGONZALO 2

Billing Address: 123 VILLAGONZALO 2

TOTAL AMOUNT DUE : 935.66

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06132300002

BC20/184.1/1190/0/10/09-27-2017/38

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258243015980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620540

25852300000

Date : 09-27-2017

BC20/184.1/1200/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585230000-0

Collection Ref. Code : 1823-85-176-2

Customer Information----------

Name : DIODIO,PEDRO I

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	408746 GS6	Pole No	:	0278764
Serial No	:	68709661	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4521
Period From	:	08-26-2017	Prev Rdg	:	4452
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 113.97
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.53
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		86.28
CURRENT BILL - SEPTEMBER 2017		602.08
TOTAL AMOUNT DUE		1,201.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 598.00

Your monthly electricity consumption chart

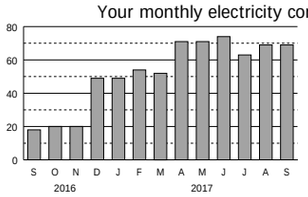

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.08		
Less : VAT	43.64		
Amount Net of VAT	558.44		
Less: BIR 2306	18.20		
BIR 2307	10.39	VATable Sales	515.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	529.85	VAT Zero Rated Sales	0.00
Add : VAT	43.64	VAT Amount	43.64
TOTAL AMOUNT DUE	573.49	TOTAL SALES	602.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1200/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258243015980

Collection Ref. Code : 1823-85-176-2
Account ID : 2585230000-0
Customer Name : DIODIO,PEDRO I
Meter Number : 408746 GS6
Period : Aug 2017

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 1,201.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25852300000

BC20/184.1/1200/0/10/09-27-2017/38

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075960774915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624698

07545597663

Date : 09-27-2017

BC20/184.1/1206/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754559766-3

Collection Ref. Code : 1853-16-203-5

Customer Information----------

Name : ROMERO,SAMUEL ONG

Premise Address: 20-E VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 20-E VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	479061 GS6	Pole No	:	0278743
Serial No	:	63854613	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5491
Period From	:	08-26-2017	Prev Rdg	:	5371
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		35.58
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		5.28
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		171.47
CURRENT BILL - SEPTEMBER 2017		1,298.63
TOTAL AMOUNT DUE		2,541.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,267.00

Your monthly electricity consumption chart

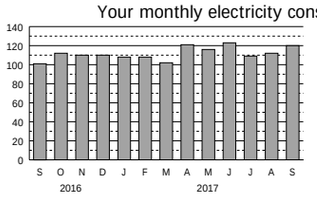

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.63		
Less : VAT	95.59		
Amount Net of VAT	1,203.04		
Less: BIR 2306	39.84		
BIR 2307	22.71	VATable Sales	1,127.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.88
Amount Due	1,140.49	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,236.08	TOTAL SALES	1,298.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1206/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075960774915

Collection Ref. Code : 1853-16-203-5
Account ID : 0754559766-3
Customer Name : ROMERO,SAMUEL ONG
Meter Number : 479061 GS6
Period : Aug 2017

Premise Address: 20-E VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 20-E VILLAGONZALO II TEJERO CEBU CITY

TOTAL AMOUNT DUE : 2,541.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07545597663

BC20/184.1/1206/0/10/09-27-2017/38

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855844311534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620057

85542300000

Date : 09-27-2017

BC20/184.1/1260/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554230000-0

Collection Ref. Code : 1823-38-119-7

Customer Information----------

Name : CHAVEZ,REYNALDO SR D

Premise Address: 20-D2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 20-D2 VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	540784 GS6	Pole No	:	0278743
Serial No	:	57999352	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6836
Period From	:	08-26-2017	Prev Rdg	:	6727
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	360	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 999.00	19.98
Sub-Total		29.72
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		4.49
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		155.48
CURRENT BILL - SEPTEMBER 2017		1,177.18
TOTAL AMOUNT DUE		2,176.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,445.00

Your monthly electricity consumption chart

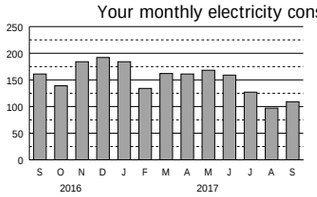

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.18		
Less : VAT	86.57		
Amount Net of VAT	1,090.61		
Less: BIR 2306	36.07		
BIR 2307	20.59	VATable Sales	1,021.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.91
Amount Due	1,033.95	VAT Zero Rated Sales	0.00
Add : VAT	86.57	VAT Amount	86.57
TOTAL AMOUNT DUE	1,120.52	TOTAL SALES	1,177.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1260/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855844311534

Collection Ref. Code : 1823-38-119-7
Account ID : 8554230000-0
Customer Name : CHAVEZ,REYNALDO SR D
Meter Number : 540784 GS6
Period : Aug 2017

Premise Address: 20-D2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 20-D2 VILLAGONZALO II TEJERO CEBU CITY

TOTAL AMOUNT DUE : 2,176.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85542300000

BC20/184.1/1260/0/10/09-27-2017/38

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909449236507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620748

90952300003

Date : 09-27-2017

BC20/184.1/1270/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095230000-3

Collection Ref. Code : 1823-91-296-6

Customer Information----------

Name : DURANO,JOSEFINA M

Premise Address: 95 VILLAGONZALO TEJERO CEBU CITY
Billing Address: 95 VILLAGONZALO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	497394 GS6	Pole No	:	0278743
Serial No	:	87273359	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13969
Period From	:	08-26-2017	Prev Rdg	:	13732
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	260	Billed kWh	:	237

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,206.26
Transmission Charge	0.3503/kWh	83.02
System Loss Charge	0.7535/kWh	178.58
Sub-Total		1,467.86
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,155.00	123.10
Sub-Total		144.28
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		83.37
Transmission		0.97
System Loss		11.48
Distribution		81.98
Others		19.38
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		347.55
CURRENT BILL - SEPTEMBER 2017		2,642.82
TOTAL AMOUNT DUE		5,466.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,331.00

Your monthly electricity consumption chart

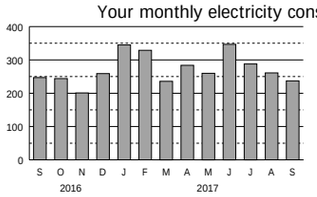

Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.82		
Less : VAT	197.18		
Amount Net of VAT	2,445.64		
Less: BIR 2306	82.15		
BIR 2307	46.25	VATable Sales	2,295.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.37
Amount Due	2,317.24	VAT Zero Rated Sales	0.00
Add : VAT	197.18	VAT Amount	197.18
TOTAL AMOUNT DUE	2,514.42	TOTAL SALES	2,642.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1270/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909449236507

Collection Ref. Code : 1823-91-296-6
Account ID : 9095230000-3
Customer Name : DURANO,JOSEFINA M
Meter Number : 497394 GS6
Period : Aug 2017

Premise Address: 95 VILLAGONZALO TEJERO CEBU CITY
Billing Address: 95 VILLAGONZALO TEJERO CEBU CITY

TOTAL AMOUNT DUE : 5,466.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90952300003

BC20/184.1/1270/0/10/09-27-2017/38

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702311667145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618796

70281300007

Date : 09-27-2017

BC20/184.1/1280/0278701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028130000-7

Collection Ref. Code : 1837-29-038-5

Customer Information----------

Name : MAYAGMA,RELNA L TM

Premise Address: MERCADO ST VILLAGONZALO
Billing Address: MERCADO ST VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	474449 GS6	Pole No	:	0278701
Serial No	:	60545774	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14868
Period From	:	08-26-2017	Prev Rdg	:	14526
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	250	Billed kWh	:	342

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,823.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,740.68
Transmission Charge	0.6044/kWh	206.70
System Loss Charge	0.7353/kWh	251.47
Sub-Total		2,198.85
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,824.50	76.49
Sub-Total		107.06
Government Charges		
Franchise Tax - Local		24.67
Value Added Tax		
Generation		120.29
Transmission		2.34
System Loss		15.53
Distribution		118.03
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		488.84
CURRENT BILL - SEPTEMBER 2017		3,778.32
TOTAL AMOUNT DUE		7,602.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,701.00

Your monthly electricity consumption chart

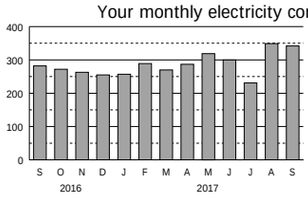

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,778.32		
Less : VAT	272.00		
Amount Net of VAT	3,506.32		
Less: BIR 2306	113.34		
BIR 2307	66.28	VATable Sales	3,289.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.84
Amount Due	3,326.70	VAT Zero Rated Sales	0.00
Add : VAT	272.00	VAT Amount	272.00
TOTAL AMOUNT DUE	3,598.70	TOTAL SALES	3,778.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1280/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702311667145

Collection Ref. Code : 1837-29-038-5
Account ID : 7028130000-7
Customer Name : MAYAGMA,RELNA L TM
Meter Number : 474449 GS6
Period : Aug 2017

Premise Address: MERCADO ST VILLAGONZALO
Billing Address: MERCADO ST VILLAGONZALO

TOTAL AMOUNT DUE : 7,602.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70281300007

BC20/184.1/1280/0/10/09-27-2017/38

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562201137218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621712

56262300009

Date : 09-27-2017

BC20/184.1/1291/0278736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626230000-9

Collection Ref. Code : 1843-74-140-7

Customer Information----------

Name : GOMEZ,JANIECE L

Premise Address: 28-C2 VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: 28-C2 VILLAGONZALO ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	507443 GS6	Pole No	:	0278736
Serial No	:	57806016	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	74463
Period From	:	08-26-2017	Prev Rdg	:	73172
No of Days	:	31	Diff Rdg	:	1291
Avg kWh/day	:	41.65	Registered	:	1291
Conn Load	:	8646	Billed kWh	:	1291

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,887.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,570.80
Transmission Charge	0.3503/kWh	452.24
System Loss Charge	0.7535/kWh	972.77
Sub-Total		7,995.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,260.02
Supply Charge	0.4118/kWh	531.63
Metering Charge	0.6989/kWh	902.28
	5.00/month	5.00
Sub-Total		3,698.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	115.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.21
Surcharge	0.02 of 14,888.00	297.76
Sub-Total		413.13
Government Charges		
Franchise Tax - Local		90.81
Value Added Tax		
Generation		454.07
Transmission		5.28
System Loss		62.52
Distribution		443.87
Others		60.47
Universal Charge		
Missionary Electrification	0.1561/kWh	201.52
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.20
NPC Stranded Debts	0.0265/kWh	34.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	236.25
Sub-Total		1,842.43
CURRENT BILL - SEPTEMBER 2017		13,950.30
TOTAL AMOUNT DUE		28,838.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 8,887.25

Your monthly electricity consumption chart

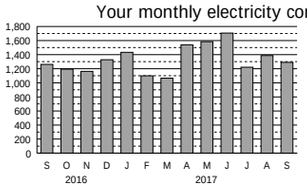

Avg Monthly Usage : 1,328.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,950.30		
Less : VAT	1,026.21		
Amount Net of VAT	12,924.09		
Less: BIR 2306	427.60		
BIR 2307	243.97	VATable Sales	12,107.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	816.22
Amount Due	12,252.52	VAT Zero Rated Sales	0.00
Add : VAT	1,026.21	VAT Amount	1,026.21
TOTAL AMOUNT DUE	13,278.73	TOTAL SALES	13,950.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1291/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562201137218

Collection Ref. Code : 1843-74-140-7
Account ID : 5626230000-9
Customer Name : GOMEZ,JANIECE L
Meter Number : 507443 GS6
Period : Aug 2017

Premise Address: 28-C2 VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: 28-C2 VILLAGONZALO ST. TEJERO CEBU CITY

TOTAL AMOUNT DUE : 28,838.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56262300009

BC20/184.1/1291/0/10/09-27-2017/38

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651228857155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618887

65122300000

Date : 09-27-2017

BC20/184.1/1330/0278694/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512230000-0

Collection Ref. Code : 1809-36-422-1

Customer Information----------

Name : PURA,SALVADOR

Premise Address: #28-C-2 VILLAGONZALO II BK PROV JAIL

Billing Address: #28-C-2 VILLAGONZALO II BK PROV JAIL

TIN :

Metering Information----------

Meter No	:	541325 GS6	Pole No	:	0278694
Serial No	:	83709737	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4691
Period From	:	08-26-2017	Prev Rdg	:	4634
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		- 128.07
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 9.21
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		68.98
CURRENT BILL - SEPTEMBER 2017		462.03
TOTAL AMOUNT DUE		1,875.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 720.00

Your monthly electricity consumption chart

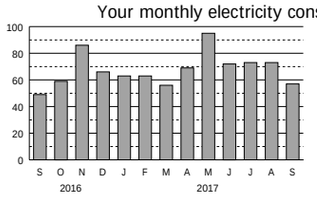

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.03		
Less : VAT	34.00		
Amount Net of VAT	428.03		
Less: BIR 2306	14.17		
BIR 2307	7.92	VATable Sales	393.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.98
Amount Due	405.94	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	439.94	TOTAL SALES	462.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1330/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651228857155

Collection Ref. Code : 1809-36-422-1

Account ID : 6512230000-0

Customer Name : PURA,SALVADOR

Meter Number : 541325 GS6

Period : Jul 2017 to Aug 2017

Premise Address: #28-C-2 VILLAGONZALO II BK PROV JAIL

Billing Address: #28-C-2 VILLAGONZALO II BK PROV JAIL

TOTAL AMOUNT DUE : 1,875.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65122300000 BC20/184.1/1330/0/10/09-27-2017/38 2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750518540632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618580

75032300008

Date : 09-27-2017

BC20/184.1/1340/0278680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503230000-8

Collection Ref. Code : 1809-36-524-4

Customer Information----------

Name : BARRO,GUILLERMO

Premise Address: ULDARICO ALVIOLA ST

Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	351290 GS6	Pole No	:	0278680
Serial No	:	43805999	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16668
Period From	:	08-26-2017	Prev Rdg	:	16330
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,621.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,720.32
Transmission Charge	0.3503/kWh	118.40
System Loss Charge	0.7535/kWh	254.68
Sub-Total		2,093.40
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 6,621.00	132.42
Sub-Total		162.63
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		118.88
Transmission		1.39
System Loss		16.36
Distribution		116.65
Others		22.42
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		489.83
CURRENT BILL - SEPTEMBER 2017		3,717.98
TOTAL AMOUNT DUE		10,339.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 5,745.00

Your monthly electricity consumption chart

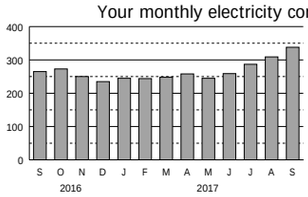

Avg Monthly Usage : 265.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,717.98		
Less : VAT	275.70		
Amount Net of VAT	3,442.28		
Less: BIR 2306	114.89		
BIR 2307	65.05	VATable Sales	3,228.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.13
Amount Due	3,262.34	VAT Zero Rated Sales	0.00
Add : VAT	275.70	VAT Amount	275.70
TOTAL AMOUNT DUE	3,538.04	TOTAL SALES	3,717.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1340/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750518540632

Collection Ref. Code : 1809-36-524-4

Account ID : 7503230000-8

Customer Name : BARRO,GUILLERMO

Meter Number : 351290 GS6

Period : Jul 2017 to Aug 2017

Premise Address: ULDARICO ALVIOLA ST

Billing Address: ULDARICO ALVIOLA ST

TOTAL AMOUNT DUE : 10,339.04 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75032300008

BC20/184.1/1340/0/10/09-27-2017/38

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221913632128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622992

22132300009

Date : 09-27-2017

BC20/184.1/1360/0260093/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213230000-9

Collection Ref. Code : 1809-37-200-3

Customer Information----------

Name : MENDEZ,IRENE

Premise Address: 70 ULDARICO AVLVIOLA
Billing Address: 70 ULDARICO AVLVIOLA

TIN :

Metering Information----------

Meter No	:	540231 GS6	Pole No	:	0260093
Serial No	:	60006486	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8430
Period From	:	08-26-2017	Prev Rdg	:	8355
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		- 78.09
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 5.01
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		98.37
CURRENT BILL - SEPTEMBER 2017		704.40
TOTAL AMOUNT DUE		1,930.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 701.00

Your monthly electricity consumption chart

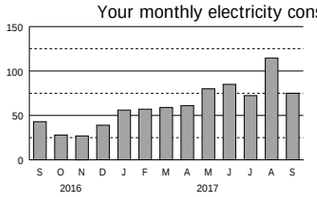

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.40		
Less : VAT	51.66		
Amount Net of VAT	652.74		
Less: BIR 2306	21.52		
BIR 2307	12.21	VATable Sales	606.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.71
Amount Due	619.01	VAT Zero Rated Sales	0.00
Add : VAT	51.66	VAT Amount	51.66
TOTAL AMOUNT DUE	670.67	TOTAL SALES	704.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1360/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221913632128

Collection Ref. Code : 1809-37-200-3
Account ID : 2213230000-9
Customer Name : MENDEZ,IRENE
Meter Number : 540231 GS6
Period : Aug 2017

Premise Address: 70 ULDARICO AVLVIOLA
Billing Address: 70 ULDARICO AVLVIOLA

TOTAL AMOUNT DUE : 1,930.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22132300009

BC20/184.1/1360/0/10/09-27-2017/38

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121878710157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623501

12132300000

Date : 09-27-2017

BC20/184.1/1370/0260086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213230000-0

Collection Ref. Code : 1809-37-194-5

Customer Information----------

Name : SOLON,CELEDONIA

Premise Address: ULDARICO ALVIOLA ST

Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	540064 GS6	Pole No	:	0260086
Serial No	:	52451379	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5967
Period From	:	08-26-2017	Prev Rdg	:	5838
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,193.00	43.86
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		186.47
CURRENT BILL - SEPTEMBER 2017		1,414.93
TOTAL AMOUNT DUE		3,607.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 900.00

Your monthly electricity consumption chart

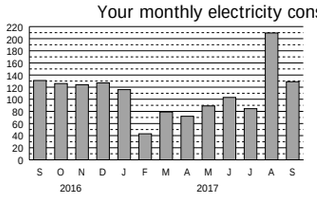

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.93		
Less : VAT	104.78		
Amount Net of VAT	1,310.15		
Less: BIR 2306	43.66		
BIR 2307	24.75	VATable Sales	1,228.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.69
Amount Due	1,241.74	VAT Zero Rated Sales	0.00
Add : VAT	104.78	VAT Amount	104.78
TOTAL AMOUNT DUE	1,346.52	TOTAL SALES	1,414.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1370/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121878710157

Collection Ref. Code : 1809-37-194-5

Account ID : 1213230000-0

Customer Name : SOLON,CELEDONIA

Meter Number : 540064 GS6

Period : Aug 2017

Premise Address: ULDARICO ALVIOLA ST

Billing Address: ULDARICO ALVIOLA ST

TOTAL AMOUNT DUE : 3,607.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12132300000

BC20/184.1/1370/0/10/09-27-2017/38

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450395638678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618633

45032300001

Date : 09-27-2017

BC20/184.1/1380/0260093/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503230000-1

Collection Ref. Code : 1809-36-503-1

Customer Information----------

Name : SOLON,FRANCISCA

Premise Address: ULDARICO ALVIOLA ST

Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	540088 GS6	Pole No	:	0260093
Serial No	:	55809648	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20380
Period From	:	08-26-2017	Prev Rdg	:	20063
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,351.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,613.43
Transmission Charge	0.3503/kWh	111.05
System Loss Charge	0.7535/kWh	238.86
Sub-Total		1,963.34
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,351.50	67.03
Sub-Total		95.36
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		111.50
Transmission		1.29
System Loss		15.35
Distribution		109.44
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		452.10
CURRENT BILL - SEPTEMBER 2017		3,422.83
TOTAL AMOUNT DUE		6,774.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,950.00

Your monthly electricity consumption chart

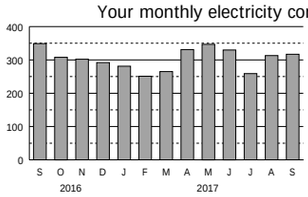

Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.83		
Less : VAT	251.70		
Amount Net of VAT	3,171.13		
Less: BIR 2306	104.87		
BIR 2307	59.86	VATable Sales	2,970.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.40
Amount Due	3,006.40	VAT Zero Rated Sales	0.00
Add : VAT	251.70	VAT Amount	251.70
TOTAL AMOUNT DUE	3,258.10	TOTAL SALES	3,422.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1380/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450395638678

Collection Ref. Code : 1809-36-503-1

Account ID : 4503230000-1

Customer Name : SOLON,FRANCISCA

Meter Number : 540088 GS6

Period : Aug 2017

Premise Address: ULDARICO ALVIOLA ST

Billing Address: ULDARICO ALVIOLA ST

TOTAL AMOUNT DUE : 6,774.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45032300001

BC20/184.1/1380/0/10/09-27-2017/38

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550170713088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618379

55032300000

Date : 09-27-2017

BC20/184.1/1390/0260093/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503230000-0

Collection Ref. Code : 1809-36-506-6

Customer Information----------

Name : JUBAY,LAURENCIO

Premise Address: 72 VILLAGONZALO 2

Billing Address: 72 VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	540278 GS6	Pole No	:	0260093
Serial No	:	56113193	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6956
Period From	:	08-26-2017	Prev Rdg	:	6847
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		32.36
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		4.80
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		155.81
CURRENT BILL - SEPTEMBER 2017		1,180.15
TOTAL AMOUNT DUE		2,311.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,160.00

Your monthly electricity consumption chart

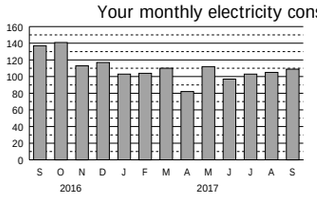

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.15		
Less : VAT	86.88		
Amount Net of VAT	1,093.27		
Less: BIR 2306	36.20		
BIR 2307	20.64	VATable Sales	1,024.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.93
Amount Due	1,036.43	VAT Zero Rated Sales	0.00
Add : VAT	86.88	VAT Amount	86.88
TOTAL AMOUNT DUE	1,123.31	TOTAL SALES	1,180.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1390/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550170713088

Collection Ref. Code : 1809-36-506-6

Account ID : 5503230000-0

Customer Name : JUBAY,LAURENCIO

Meter Number : 540278 GS6

Period : Aug 2017

Premise Address: 72 VILLAGONZALO 2

Billing Address: 72 VILLAGONZALO 2

TOTAL AMOUNT DUE : 2,311.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55032300000

BC20/184.1/1390/0/10/09-27-2017/38

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321903021085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622930

32132300008

Date : 09-27-2017

BC20/184.1/1430/0260086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213230000-8

Collection Ref. Code : 1809-37-212-7

Customer Information----------

Name : ALVIOLA,MARCIANO S

Premise Address: U ALVIOLA ST VILLAGONZALO II

Billing Address: U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	268968 GS6	Pole No	:	0260086
Serial No	:	46690736	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8596
Period From	:	08-26-2017	Prev Rdg	:	8512
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 60.26
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 3.75
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		112.12
CURRENT BILL - SEPTEMBER 2017		817.46
TOTAL AMOUNT DUE		1,632.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 1,500.00

Your monthly electricity consumption chart

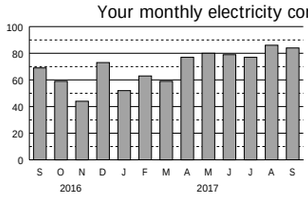

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.46		
Less : VAT	59.63		
Amount Net of VAT	757.83		
Less: BIR 2306	24.86		
BIR 2307	14.21	VATable Sales	705.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.49
Amount Due	718.76	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	778.39	TOTAL SALES	817.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1430/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321903021085

Collection Ref. Code : 1809-37-212-7

Account ID : 3213230000-8

Customer Name : ALVIOLA,MARCIANO S

Meter Number : 268968 GS6

Period : Aug 2017

Premise Address: U ALVIOLA ST VILLAGONZALO II

Billing Address: U ALVIOLA ST VILLAGONZALO II

TOTAL AMOUNT DUE : 1,632.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32132300008

BC20/184.1/1430/0/10/09-27-2017/38

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621958199235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623506

62132300005

Date : 09-27-2017

BC20/184.1/1440/0260086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213230000-5

Collection Ref. Code : 1809-37-236-4

Customer Information----------

Name : ALVIOLA,ULDARICO

Premise Address: 66 U ALVIOLA ST VILLAGONZALO II
Billing Address: 66 U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	269036 GS6	Pole No	:	0260086
Serial No	:	45567280	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17039
Period From	:	08-26-2017	Prev Rdg	:	16790
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.3503/kWh	87.22
System Loss Charge	0.7535/kWh	187.62
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,614.00	52.28
Sub-Total		74.53
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		87.58
Transmission		1.01
System Loss		12.06
Distribution		86.10
Others		11.04
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		355.22
CURRENT BILL - SEPTEMBER 2017		2,689.40
TOTAL AMOUNT DUE		5,303.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,455.00

Your monthly electricity consumption chart

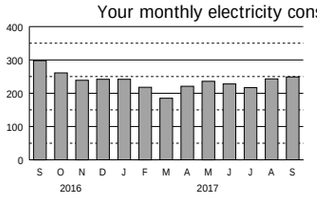

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.40		
Less : VAT	197.79		
Amount Net of VAT	2,491.61		
Less: BIR 2306	82.43		
BIR 2307	47.03	VATable Sales	2,334.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.43
Amount Due	2,362.15	VAT Zero Rated Sales	0.00
Add : VAT	197.79	VAT Amount	197.79
TOTAL AMOUNT DUE	2,559.94	TOTAL SALES	2,689.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1440/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621958199235

Collection Ref. Code : 1809-37-236-4
Account ID : 6213230000-5
Customer Name : ALVIOLA,ULDARICO
Meter Number : 269036 GS6
Period : Aug 2017

Premise Address: 66 U ALVIOLA ST VILLAGONZALO II
Billing Address: 66 U ALVIOLA ST VILLAGONZALO II

TOTAL AMOUNT DUE : 5,303.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62132300005

BC20/184.1/1440/0/10/09-27-2017/38

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425095220904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623952

42542300001

Date : 09-27-2017

BC20/184.1/1450/0260086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254230000-1

Collection Ref. Code : 1811-58-374-1

Customer Information----------

Name : ALVAREZ,VISITACION TM H.

Premise Address: 63 U ALVIOLA ST CEBU CITY
Billing Address: 63 U ALVIOLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	258211 GS6	Pole No	:	0260086
Serial No	:	49014100	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19527
Period From	:	08-26-2017	Prev Rdg	:	19257
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,455.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,374.22
Transmission Charge	0.3503/kWh	94.58
System Loss Charge	0.7535/kWh	203.45
Sub-Total		1,672.25
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,455.00	69.10
Sub-Total		93.22
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		94.96
Transmission		1.11
System Loss		13.06
Distribution		93.31
Others		13.47
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		386.71
CURRENT BILL - SEPTEMBER 2017		2,929.73
TOTAL AMOUNT DUE		6,384.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,380.00

Your monthly electricity consumption chart

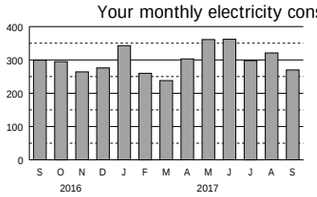

Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.73		
Less : VAT	215.91		
Amount Net of VAT	2,713.82		
Less: BIR 2306	89.96		
BIR 2307	51.24	VATable Sales	2,543.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.80
Amount Due	2,572.62	VAT Zero Rated Sales	0.00
Add : VAT	215.91	VAT Amount	215.91
TOTAL AMOUNT DUE	2,788.53	TOTAL SALES	2,929.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1450/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425095220904

Collection Ref. Code : 1811-58-374-1
Account ID : 4254230000-1
Customer Name : ALVAREZ,VISITACION TM H.
Meter Number : 258211 GS6
Period : Aug 2017

Premise Address: 63 U ALVIOLA ST CEBU CITY
Billing Address: 63 U ALVIOLA ST CEBU CITY

TOTAL AMOUNT DUE : 6,384.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42542300001

BC20/184.1/1450/0/10/09-27-2017/38

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431675195860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625314

43132300005

Date : 09-27-2017

BC20/184.1/1540/0267275/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313230000-5

Collection Ref. Code : 1809-37-317-4

Customer Information----------

Name : PETALLANA,TOMAS

Premise Address: ULDARICO ALVIOLA ST

Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1091302	Pole No	:	0267275
Serial No	:	40043457	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10470
Period From	:	08-26-2017	Prev Rdg	:	10157
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,306.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,593.08
Transmission Charge	0.3503/kWh	109.64
System Loss Charge	0.7535/kWh	235.85
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,667.00	133.34
Sub-Total		161.31
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		110.08
Transmission		1.28
System Loss		15.15
Distribution		108.07
Others		22.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		455.01
CURRENT BILL - SEPTEMBER 2017		3,455.48
Debit Adjustments		629.79
TOTAL AMOUNT DUE		7,392.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,360.00

Your monthly electricity consumption chart

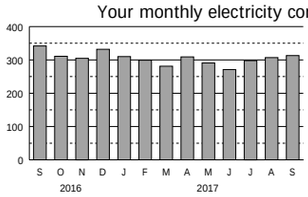

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,455.48		
Less : VAT	256.64		
Amount Net of VAT	3,198.84		
Less: BIR 2306	106.93		
BIR 2307	60.46	VATable Sales	3,000.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.37
Amount Due	3,031.45	VAT Zero Rated Sales	0.00
Add : VAT	256.64	VAT Amount	256.64
TOTAL AMOUNT DUE	3,288.09	TOTAL SALES	3,455.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1540/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431675195860

Collection Ref. Code : 1809-37-317-4

Account ID : 4313230000-5

Customer Name : PETALLANA,TOMAS

Meter Number : MTR1091302

Period : Aug 2017

Premise Address: ULDARICO ALVIOLA ST

Billing Address: ULDARICO ALVIOLA ST

TOTAL AMOUNT DUE : 7,392.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43132300005

BC20/184.1/1540/0/10/09-27-2017/38

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531681829042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625949

53132300004

Date : 09-27-2017

BC20/184.1/1550/0267261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313230000-4

Collection Ref. Code : 1809-37-320-4

Customer Information----------

Name : GUINTO,ROSARIO

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	364173GS6	Pole No	:	0267261
Serial No	:	2002118001	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	67617
Period From	:	08-26-2017	Prev Rdg	:	67328
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,870.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,470.92
Transmission Charge	0.3503/kWh	101.24
System Loss Charge	0.7535/kWh	217.76
Sub-Total		1,789.92
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 10,790.50	215.81
Sub-Total		241.64
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		101.65
Transmission		1.18
System Loss		14.00
Distribution		99.83
Others		31.57
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		432.10
CURRENT BILL - SEPTEMBER 2017		3,295.57
TOTAL AMOUNT DUE		10,166.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,920.00

Your monthly electricity consumption chart

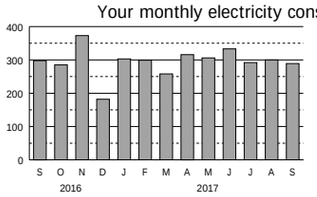

Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.57		
Less : VAT	248.23		
Amount Net of VAT	3,047.34		
Less: BIR 2306	103.42		
BIR 2307	57.70	VATable Sales	2,863.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.87
Amount Due	2,886.22	VAT Zero Rated Sales	0.00
Add : VAT	248.23	VAT Amount	248.23
TOTAL AMOUNT DUE	3,134.45	TOTAL SALES	3,295.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1550/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531681829042

Collection Ref. Code : 1809-37-320-4
Account ID : 5313230000-4
Customer Name : GUINTO,ROSARIO
Meter Number : 364173GS6
Period : Jul 2017 to Aug 2017

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TOTAL AMOUNT DUE : 10,166.17 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53132300004

BC20/184.1/1550/0/10/09-27-2017/38

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310437121629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620523

31022996545

Date : 09-27-2017

BC20/184.1/1581/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102299654-5

Collection Ref. Code : 1855-28-263-1

Customer Information----------

Name : PEREZ,JOY CANALES

Premise Address: 19 VILLAGONALO II TEJERO,CEBU CITY

Billing Address: 19 VILLAGONALO II TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022299	Pole No	:	0267303
Serial No	:	121750324	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4217
Period From	:	08-26-2017	Prev Rdg	:	3987
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	346	Billed kWh	:	230

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,754.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,170.63
Transmission Charge	0.3503/kWh	80.57
System Loss Charge	0.7535/kWh	173.31
Sub-Total		1,424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,754.50	75.09
Sub-Total		95.65
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		80.90
Transmission		0.94
System Loss		11.14
Distribution		79.57
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		331.60
CURRENT BILL - SEPTEMBER 2017		2,514.86
TOTAL AMOUNT DUE		6,269.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,249.00

Your monthly electricity consumption chart

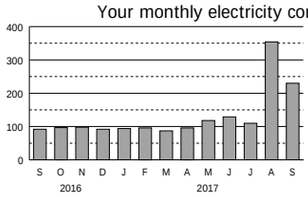

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.86		
Less : VAT	185.99		
Amount Net of VAT	2,328.87		
Less: BIR 2306	77.49		
BIR 2307	43.99	VATable Sales	2,183.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.61
Amount Due	2,207.39	VAT Zero Rated Sales	0.00
Add : VAT	185.99	VAT Amount	185.99
TOTAL AMOUNT DUE	2,393.38	TOTAL SALES	2,514.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1581/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310437121629

Collection Ref. Code : 1855-28-263-1

Account ID : 3102299654-5

Customer Name : PEREZ,JOY CANALES

Meter Number : MTR1022299

Period : Aug 2017

Premise Address: 19 VILLAGONALO II TEJERO,CEBU CITY

Billing Address: 19 VILLAGONALO II TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 6,269.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31022996545

BC20/184.1/1581/0/10/09-27-2017/38

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732102400155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626510

73282300000

Date : 09-27-2017

BC20/184.1/1600/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328230000-0

Collection Ref. Code : 1839-97-629-2

Customer Information----------

Name : VINALON,JERUVIL D

Premise Address: 1-2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 1-2 VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	322123 GS6	Pole No	:	0267303
Serial No	:	44359559	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15895
Period From	:	08-26-2017	Prev Rdg	:	15724
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	310	Billed kWh	:	171

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,420.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	870.34
Transmission Charge	0.6044/kWh	103.35
System Loss Charge	0.7353/kWh	125.74
Sub-Total		1,099.43
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		60.15
Transmission		1.18
System Loss		7.76
Distribution		59.31
Others		6.72
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		243.49
CURRENT BILL - SEPTEMBER 2017		1,880.88
TOTAL AMOUNT DUE		3,300.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,100.00

Your monthly electricity consumption chart

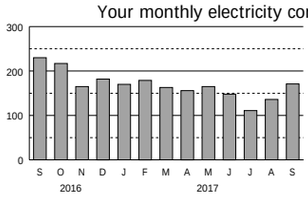

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.88		
Less : VAT	135.12		
Amount Net of VAT	1,745.76		
Less: BIR 2306	56.30		
BIR 2307	32.99	VATable Sales	1,637.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.37
Amount Due	1,656.47	VAT Zero Rated Sales	0.00
Add : VAT	135.12	VAT Amount	135.12
TOTAL AMOUNT DUE	1,791.59	TOTAL SALES	1,880.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1600/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732102400155

Collection Ref. Code : 1839-97-629-2
Account ID : 7328230000-0
Customer Name : VINALON,JERUVIL D
Meter Number : 322123 GS6
Period : Aug 2017

Premise Address: 1-2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 1-2 VILLAGONZALO II TEJERO CEBU CITY

TOTAL AMOUNT DUE : 3,300.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73282300000 BC20/184.1/1600/0/10/09-27-2017/38 2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032875009309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626226

03224311054

Date : 09-27-2017

BC20/184.1/1661/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322431105-4

Collection Ref. Code : 1857-85-116-1

Customer Information----------

Name : TANGENTE,ROSALINA PRIETO

Premise Address: 9C 2 U-ALVILOA STREET TEJERO, CEBU CITY
Billing Address: 9C 2 U-ALVILOA STREET TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197692	Pole No	:	0267324
Serial No	:	40143669	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	488
Period From	:	08-26-2017	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 105.85
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 7.78
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		82.98
CURRENT BILL - SEPTEMBER 2017		579.75
TOTAL AMOUNT DUE		1,313.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,077.00

Your monthly electricity consumption chart

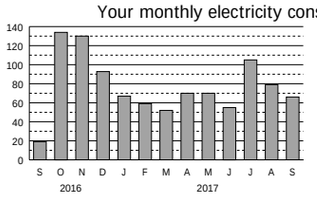

Avg Monthly Usage : 76.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.75		
Less : VAT	42.16		
Amount Net of VAT	537.59		
Less: BIR 2306	17.57		
BIR 2307	10.01	VATable Sales	496.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.82
Amount Due	510.01	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	552.17	TOTAL SALES	579.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1661/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032875009309

Collection Ref. Code : 1857-85-116-1
Account ID : 0322431105-4
Customer Name : TANGENTE,ROSALINA PRIETO
Meter Number : MTR1197692
Period : Aug 2017

Premise Address: 9C 2 U-ALVILOA STREET TEJERO, CEBU CITY
Billing Address: 9C 2 U-ALVILOA STREET TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,313.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03224311054

BC20/184.1/1661/0/10/09-27-2017/38

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291566276834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628493

29103300009

Date : 09-27-2017

BC20/184.1/1680/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910330000-9

Collection Ref. Code : 1815-46-209-4

Customer Information----------

Name : SENO,MARIO F

Premise Address: 9G2 U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 9G2 U ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	513157 GS6	Pole No	:	0267324
Serial No	:	69895248	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9266
Period From	:	08-26-2017	Prev Rdg	:	9069
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	690	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		64.92
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		281.91
CURRENT BILL - SEPTEMBER 2017		2,135.62
TOTAL AMOUNT DUE		4,501.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,958.00

Your monthly electricity consumption chart

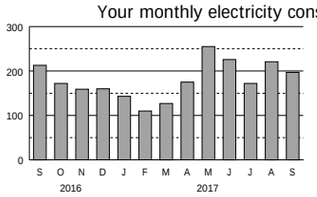

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.62		
Less : VAT	157.32		
Amount Net of VAT	1,978.30		
Less: BIR 2306	65.56		
BIR 2307	37.35	VATable Sales	1,853.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.59
Amount Due	1,875.39	VAT Zero Rated Sales	0.00
Add : VAT	157.32	VAT Amount	157.32
TOTAL AMOUNT DUE	2,032.71	TOTAL SALES	2,135.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1680/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291566276834

Collection Ref. Code : 1815-46-209-4
Account ID : 2910330000-9
Customer Name : SENO,MARIO F
Meter Number : 513157 GS6
Period : Aug 2017

Premise Address: 9G2 U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 9G2 U ALVIOLA ST TEJERO CEBU CITY

TOTAL AMOUNT DUE : 4,501.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29103300009

BC20/184.1/1680/0/10/09-27-2017/38

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031249894557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625934

03132300009

Date : 09-27-2017

BC20/184.1/1720/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313230000-9

Collection Ref. Code : 1809-37-287-9

Customer Information----------

Name : MONSALES,JOSE A

Premise Address: 83 U ALVIOLA ST VILLAGONZALO 2 TEJERO
Billing Address: 83 U ALVIOLA ST VILLAGONZALO 2 TEJERO

TIN :

Metering Information----------

Meter No	:	530590 GS6	Pole No	:	0267324
Serial No	:	63873965	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14678
Period From	:	08-26-2017	Prev Rdg	:	14516
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	350	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		47.99
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		7.13
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		231.27
CURRENT BILL - SEPTEMBER 2017		1,751.14
TOTAL AMOUNT DUE		3,426.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,837.00

Your monthly electricity consumption chart

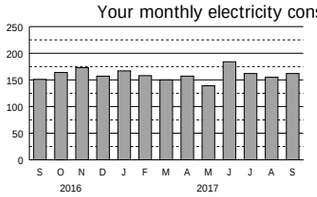

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.14		
Less : VAT	128.83		
Amount Net of VAT	1,622.31		
Less: BIR 2306	53.69		
BIR 2307	30.63	VATable Sales	1,519.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.44
Amount Due	1,537.99	VAT Zero Rated Sales	0.00
Add : VAT	128.83	VAT Amount	128.83
TOTAL AMOUNT DUE	1,666.82	TOTAL SALES	1,751.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1720/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031249894557

Collection Ref. Code : 1809-37-287-9
Account ID : 0313230000-9
Customer Name : MONSALES,JOSE A
Meter Number : 530590 GS6
Period : Aug 2017

Premise Address: 83 U ALVIOLA ST VILLAGONZALO 2 TEJERO
Billing Address: 83 U ALVIOLA ST VILLAGONZALO 2 TEJERO

TOTAL AMOUNT DUE : 3,426.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03132300009

BC20/184.1/1720/0/10/09-27-2017/38

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021398818656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623847

02132300001

Date : 09-27-2017

BC20/184.1/1721/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213230000-1

Collection Ref. Code : 1809-37-185-6

Customer Information----------

Name : MONTAJES,EPIFANIO O

Premise Address: ULDARICO ALVIOLA ST C/O EPIFANIO MONTAJES
Billing Address: ULDARICO ALVIOLA ST C/O EPIFANIO MONTAJES

TIN :

Metering Information----------

Meter No	:	540078 GS6	Pole No	:	0260114
Serial No	:	87117747	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	25643
Period From	:	08-26-2017	Prev Rdg	:	25289
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	240	Billed kWh	:	354

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,715.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,801.75
Transmission Charge	0.3503/kWh	124.01
System Loss Charge	0.7535/kWh	266.74
Sub-Total		2,192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,715.00	74.30
Sub-Total		105.94
Government Charges		
Franchise Tax - Local		24.87
Value Added Tax		
Generation		124.51
Transmission		1.44
System Loss		17.14
Distribution		122.15
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		504.73
CURRENT BILL - SEPTEMBER 2017		3,821.07
TOTAL AMOUNT DUE		7,536.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 3,824.00

Your monthly electricity consumption chart

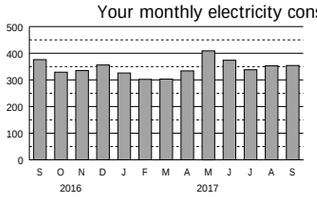

Avg Monthly Usage : 345.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,821.07		
Less : VAT	280.94		
Amount Net of VAT	3,540.13		
Less: BIR 2306	117.07		
BIR 2307	66.82	VATable Sales	3,316.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.79
Amount Due	3,356.24	VAT Zero Rated Sales	0.00
Add : VAT	280.94	VAT Amount	280.94
TOTAL AMOUNT DUE	3,637.18	TOTAL SALES	3,821.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1721/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021398818656

Collection Ref. Code : 1809-37-185-6
Account ID : 0213230000-1
Customer Name : MONTAJES,EPIFANIO O
Meter Number : 540078 GS6
Period : Aug 2017

Premise Address: ULDARICO ALVIOLA ST C/O EPIFANIO MONTAJES
Billing Address: ULDARICO ALVIOLA ST C/O EPIFANIO MONTAJES

TOTAL AMOUNT DUE : 7,536.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02132300001

BC20/184.1/1721/0/10/09-27-2017/38

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523192251223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624041

52382300003

Date : 09-27-2017

BC20/184.1/1722/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238230000-3

Collection Ref. Code : 1841-19-902-8

Customer Information----------

Name : MELGAR,ALMA B

Premise Address: 1942 ALVIOLA ST. VILLAGONZALO 2 TEJERO CEBU CITY
Billing Address: 1942 ALVIOLA ST. VILLAGONZALO 2 TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	437201 GS6	Pole No	:	0260114
Serial No	:	96318978	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2914
Period From	:	08-26-2017	Prev Rdg	:	2870
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		674.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.6044/kWh	26.59
System Loss Charge	0.7353/kWh	32.35
Sub-Total		282.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 674.50	13.49
Sub-Total		17.42
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		15.47
Transmission		0.30
System Loss		2.01
Distribution		15.71
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		63.93
CURRENT BILL - SEPTEMBER 2017		495.14
TOTAL AMOUNT DUE		1,169.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 577.00

Your monthly electricity consumption chart

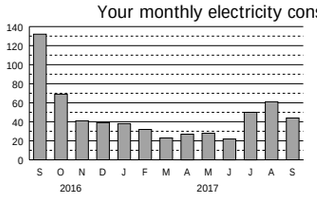

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.14		
Less : VAT	35.97		
Amount Net of VAT	459.17		
Less: BIR 2306	15.00		
BIR 2307	8.69	VATable Sales	431.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.96
Amount Due	435.48	VAT Zero Rated Sales	0.00
Add : VAT	35.97	VAT Amount	35.97
TOTAL AMOUNT DUE	471.45	TOTAL SALES	495.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1722/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523192251223

Collection Ref. Code : 1841-19-902-8
Account ID : 5238230000-3
Customer Name : MELGAR,ALMA B
Meter Number : 437201 GS6
Period : Aug 2017

Premise Address: 1942 ALVIOLA ST. VILLAGONZALO 2 TEJERO CEBU CITY
Billing Address: 1942 ALVIOLA ST. VILLAGONZALO 2 TEJERO CEBU CITY

TOTAL AMOUNT DUE : 1,169.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52382300003

BC20/184.1/1722/0/10/09-27-2017/38

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378789767980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625747

37862300003

Date : 09-27-2017

BC20/184.1/1724/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786230000-3

Collection Ref. Code : 1813-67-191-5

Customer Information----------

Name : MONLEON,ANITA TM J.

Premise Address: ALVIOLA ST VILLAGONZALO II CEBU CITY
Billing Address: ALVIOLA ST VILLAGONZALO II CEBU CITY

TIN :

Metering Information----------

Meter No	:	540096 GS6	Pole No	:	0260114
Serial No	:	52141708	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18303
Period From	:	08-26-2017	Prev Rdg	:	18023
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,425.12
Transmission Charge	0.3503/kWh	98.08
System Loss Charge	0.7535/kWh	210.98
Sub-Total		1,734.18
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,659.00	113.18
Sub-Total		138.21
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		98.48
Transmission		1.15
System Loss		13.55
Distribution		96.74
Others		19.00
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		406.34
CURRENT BILL - SEPTEMBER 2017		3,084.89
TOTAL AMOUNT DUE		6,071.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,672.00

Your monthly electricity consumption chart

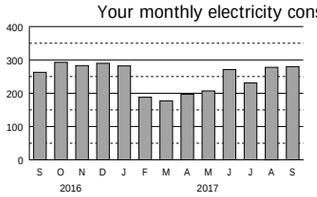

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.89		
Less : VAT	228.92		
Amount Net of VAT	2,855.97		
Less: BIR 2306	95.38		
BIR 2307	53.97	VATable Sales	2,678.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.42
Amount Due	2,706.62	VAT Zero Rated Sales	0.00
Add : VAT	228.92	VAT Amount	228.92
TOTAL AMOUNT DUE	2,935.54	TOTAL SALES	3,084.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1724/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378789767980

Collection Ref. Code : 1813-67-191-5
Account ID : 3786230000-3
Customer Name : MONLEON,ANITA TM J.
Meter Number : 540096 GS6
Period : Aug 2017

Premise Address: ALVIOLA ST VILLAGONZALO II CEBU CITY
Billing Address: ALVIOLA ST VILLAGONZALO II CEBU CITY

TOTAL AMOUNT DUE : 6,071.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37862300003

BC20/184.1/1724/0/10/09-27-2017/38

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355926771735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619927

35559973769

Date : 09-27-2017

BC20/184.1/1725/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555997376-9

Collection Ref. Code : 1853-20-461-7

Customer Information----------

Name : CADUNGOG,ANABELLE GARCIA

Premise Address: 21-C U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 21-C U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541372 GS6	Pole No	:	0260114
Serial No	:	223432251	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4393
Period From	:	07-26-2017	Prev Rdg	:	4233
No of Days	:	63	Diff Rdg	:	160
Avg kWh/day	:	2.54	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.93
Transmission Charge	0.3503/kWh	56.09
System Loss Charge	0.7535/kWh	120.65
Sub-Total		991.67
Distribution Charges		
Distribution Charge	1.7506/kWh	280.29
Supply Charge	0.4118/kWh	65.93
Metering Charge	0.6989/kWh	111.90
	5.00/month	5.00
Sub-Total		463.12
Others		
Subsidy on Lifeline Discount	-0.15 of 1,454.79	- 218.22
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 205.40
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		56.32
Transmission		0.65
System Loss		7.77
Distribution		55.57
Others		- 15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.99
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.03
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.30
Sub-Total		204.25
CURRENT BILL - SEPTEMBER 2017		1,453.64
TOTAL AMOUNT DUE		2,094.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 419.00

Your monthly electricity consumption chart

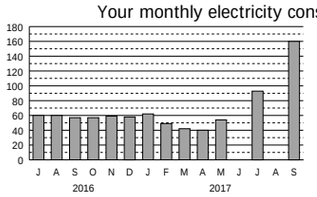

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.64		
Less : VAT	104.92		
Amount Net of VAT	1,348.72		
Less: BIR 2306	43.73		
BIR 2307	25.18	VATable Sales	1,249.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.33
Amount Due	1,279.81	VAT Zero Rated Sales	0.00
Add : VAT	104.92	VAT Amount	104.92
TOTAL AMOUNT DUE	1,384.73	TOTAL SALES	1,453.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1725/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355926771735

Collection Ref. Code : 1853-20-461-7

Account ID : 3555997376-9

Customer Name : CADUNGOG,ANABELLE GARCIA

Meter Number : 541372 GS6

Period : Jul 2017

Premise Address: 21-C U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 21-C U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 2,094.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35559973769 BC20/184.1/1725/0/10/09-27-2017/38 2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611320097619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621158

61132300007

Date : 09-27-2017

BC20/184.1/1725/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113230000-7

Collection Ref. Code : 1809-37-131-7

Customer Information----------

Name : GONCER,ALFONSO

Premise Address: ULDARICO ALVIOLA ST

Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	540032 GS6	Pole No	:	0260114
Serial No	:	85809330	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5796
Period From	:	08-26-2017	Prev Rdg	:	5703
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		- 20.55
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		128.42
CURRENT BILL - SEPTEMBER 2017		954.98
TOTAL AMOUNT DUE		2,045.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,071.00

Your monthly electricity consumption chart

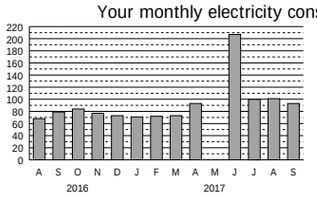

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.98		
Less : VAT	69.97		
Amount Net of VAT	885.01		
Less: BIR 2306	29.16		
BIR 2307	16.66	VATable Sales	826.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.45
Amount Due	839.19	VAT Zero Rated Sales	0.00
Add : VAT	69.97	VAT Amount	69.97
TOTAL AMOUNT DUE	909.16	TOTAL SALES	954.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1725/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611320097619

Collection Ref. Code : 1809-37-131-7

Account ID : 6113230000-7

Customer Name : GONCER,ALFONSO

Meter Number : 540032 GS6

Period : Aug 2017

Premise Address: ULDARICO ALVIOLA ST

Billing Address: ULDARICO ALVIOLA ST

TOTAL AMOUNT DUE : 2,045.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61132300007

BC20/184.1/1725/0/10/09-27-2017/38

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809236722044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620966

80961300003

Date : 09-27-2017

BC20/184.1/1726/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096130000-3

Collection Ref. Code : 1835-66-092-4

Customer Information----------

Name : DINOY,CRICHARD D TM

Premise Address: U ALVIOLA ST

Billing Address: U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	539619 GS6	Pole No	:	0260114
Serial No	:	65858627	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12719
Period From	:	08-26-2017	Prev Rdg	:	12450
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,917.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,369.13
Transmission Charge	0.3503/kWh	94.23
System Loss Charge	0.7535/kWh	202.69
Sub-Total		1,666.05
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,918.00	58.36
Sub-Total		82.39
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		94.61
Transmission		1.10
System Loss		13.02
Distribution		92.96
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		383.92
CURRENT BILL - SEPTEMBER 2017		2,907.04
TOTAL AMOUNT DUE		5,824.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,861.00

Your monthly electricity consumption chart

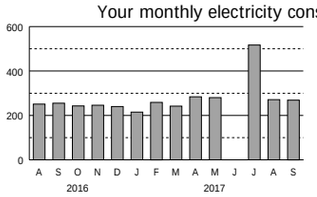

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.04		
Less : VAT	213.85		
Amount Net of VAT	2,693.19		
Less: BIR 2306	89.11		
BIR 2307	50.84	VATable Sales	2,523.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.07
Amount Due	2,553.24	VAT Zero Rated Sales	0.00
Add : VAT	213.85	VAT Amount	213.85
TOTAL AMOUNT DUE	2,767.09	TOTAL SALES	2,907.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1726/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809236722044

Collection Ref. Code : 1835-66-092-4

Account ID : 8096130000-3

Customer Name : DINOY,CRICHARD D TM

Meter Number : 539619 GS6

Period : Aug 2017

Premise Address: U ALVIOLA ST

Billing Address: U ALVIOLA ST

TOTAL AMOUNT DUE : 5,824.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80961300003

BC20/184.1/1726/0/10/09-27-2017/38

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911847591131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621346

91132300004

Date : 09-27-2017

BC20/184.1/1730/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113230000-4

Collection Ref. Code : 1809-37-176-7

Customer Information----------

Name : CABATO,LITA C TM

Premise Address: 17 D VILLAGONZALO 2
Billing Address: 17 D VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	525369 GS6	Pole No	:	0260184
Serial No	:	65007069	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2455
Period From	:	08-26-2017	Prev Rdg	:	2436
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	96.70
Transmission Charge	0.3503/kWh	6.66
System Loss Charge	0.7535/kWh	14.32
Sub-Total		117.68
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.04	- 172.04
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 166.83
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.67
Transmission		0.08
System Loss		0.92
Distribution		7.12
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.98
CURRENT BILL - SEPTEMBER 2017		22.19
TOTAL AMOUNT DUE		282.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 220.00

Your monthly electricity consumption chart

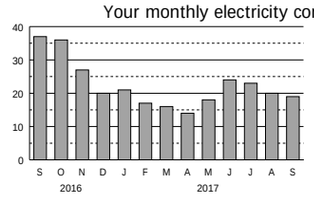

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.19		
Less : VAT	1.23		
Amount Net of VAT	20.96		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	20.22	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	21.45	TOTAL SALES	22.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1730/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911847591131

Collection Ref. Code : 1809-37-176-7
Account ID : 9113230000-4
Customer Name : CABATO,LITA C TM
Meter Number : 525369 GS6
Period : Mar 2017 to Aug 2017

Premise Address: 17 D VILLAGONZALO 2
Billing Address: 17 D VILLAGONZALO 2

TOTAL AMOUNT DUE : 282.82 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91132300004

BC20/184.1/1730/0/10/09-27-2017/38

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354327522584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619601

35403300003

Date : 09-27-2017

BC20/184.1/1733/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540330000-3

Collection Ref. Code : 1825-70-650-6

Customer Information----------

Name : GUIPO,ANTONIO D

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540016 GS6	Pole No	:	0260184
Serial No	:	53516818	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17480
Period From	:	08-26-2017	Prev Rdg	:	17126
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	100	Billed kWh	:	354

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,049.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,801.75
Transmission Charge	0.3503/kWh	124.01
System Loss Charge	0.7535/kWh	266.74
Sub-Total		2,192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,050.00	81.00
Sub-Total		112.64
Government Charges		
Franchise Tax - Local		24.92
Value Added Tax		
Generation		124.51
Transmission		1.44
System Loss		17.14
Distribution		122.15
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		505.59
CURRENT BILL - SEPTEMBER 2017		3,828.63
TOTAL AMOUNT DUE		7,878.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,634.93

Your monthly electricity consumption chart

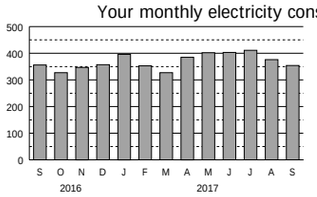

Avg Monthly Usage : 368.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,828.63		
Less : VAT	281.75		
Amount Net of VAT	3,546.88		
Less: BIR 2306	117.41		
BIR 2307	66.96	VATable Sales	3,323.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.84
Amount Due	3,362.51	VAT Zero Rated Sales	0.00
Add : VAT	281.75	VAT Amount	281.75
TOTAL AMOUNT DUE	3,644.26	TOTAL SALES	3,828.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1733/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354327522584

Collection Ref. Code : 1825-70-650-6
Account ID : 3540330000-3
Customer Name : GUIPO,ANTONIO D
Meter Number : 540016 GS6
Period : Aug 2017

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 7,878.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35403300003

BC20/184.1/1733/0/10/09-27-2017/38

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106211326950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619764

10648089828

Date : 09-27-2017

BC20/184.1/1734/0260100/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064808982-8

Collection Ref. Code : 1855-86-914-4

Customer Information----------

Name : CANACAO,JOEL TUMULAK

Premise Address: 25-D VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: 25-D VILLAGONZALO II TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504573 GS6	Pole No	:	0260100
Serial No	:	96241202	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3243
Period From	:	08-26-2017	Prev Rdg	:	3203
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	346	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		- 158.67
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 12.09
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		42.47
CURRENT BILL - SEPTEMBER 2017		250.99
TOTAL AMOUNT DUE		1,497.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,500.00

Your monthly electricity consumption chart

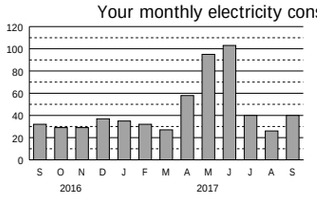

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.99		
Less : VAT	18.44		
Amount Net of VAT	232.55		
Less: BIR 2306	7.69		
BIR 2307	4.20	VATable Sales	208.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.03
Amount Due	220.66	VAT Zero Rated Sales	0.00
Add : VAT	18.44	VAT Amount	18.44
TOTAL AMOUNT DUE	239.10	TOTAL SALES	250.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1734/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106211326950

Collection Ref. Code : 1855-86-914-4
Account ID : 1064808982-8
Customer Name : CANACAO,JOEL TUMULAK
Meter Number : 504573 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 25-D VILLAGONZALO II TEJERO,CEBU CITY
Billing Address: 25-D VILLAGONZALO II TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,497.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10648089828

BC20/184.1/1734/0/10/09-27-2017/38

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114679115177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621762

11492300006

Date : 09-27-2017

BC20/184.1/1734/0260261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149230000-6

Collection Ref. Code : 1841-36-452-5

Customer Information----------

Name : ZERNA,FLORENCIA INOCILLAS

Premise Address: U ALVIOLA ST. TEJERO CEBU CITY

Billing Address: U ALVIOLA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	269214 GS6	Pole No	:	0260261
Serial No	:	47214443	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9975
Period From	:	08-26-2017	Prev Rdg	:	9861
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,186.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.6044/kWh	68.90
System Loss Charge	0.7353/kWh	83.82
Sub-Total		732.95
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		33.92
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		40.09
Transmission		0.78
System Loss		5.17
Distribution		39.74
Others		5.06
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		163.13
CURRENT BILL - SEPTEMBER 2017		1,261.19
TOTAL AMOUNT DUE		2,447.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,282.00

Your monthly electricity consumption chart

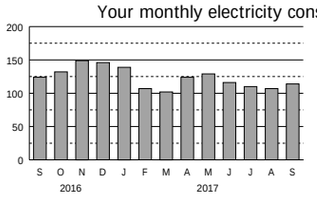

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.19		
Less : VAT	90.84		
Amount Net of VAT	1,170.35		
Less: BIR 2306	37.85		
BIR 2307	22.13	VATable Sales	1,098.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.29
Amount Due	1,110.37	VAT Zero Rated Sales	0.00
Add : VAT	90.84	VAT Amount	90.84
TOTAL AMOUNT DUE	1,201.21	TOTAL SALES	1,261.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1734/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114679115177

Collection Ref. Code : 1841-36-452-5

Account ID : 1149230000-6

Customer Name : ZERNA,FLORENCIA INOCILLAS

Meter Number : 269214 GS6

Period : Aug 2017

Premise Address: U ALVIOLA ST. TEJERO CEBU CITY

Billing Address: U ALVIOLA ST. TEJERO CEBU CITY

TOTAL AMOUNT DUE : 2,447.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11492300006

BC20/184.1/1734/0/10/09-27-2017/38

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236827658516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626393

23692300009

Date : 09-27-2017

BC20/184.1/1734/0260100/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369230000-9

Collection Ref. Code : 1845-30-086-6

Customer Information----------

Name : GUIPO,MARLON BRANDO J

Premise Address: VILLAGONZALO II TEJERO CEBU CITY

Billing Address: VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	540089 GS6	Pole No	:	0260100
Serial No	:	67267138	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	22034
Period From	:	08-26-2017	Prev Rdg	:	21851
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	430	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		64.02
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		262.41
CURRENT BILL - SEPTEMBER 2017		1,988.46
TOTAL AMOUNT DUE		4,372.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,460.00

Your monthly electricity consumption chart

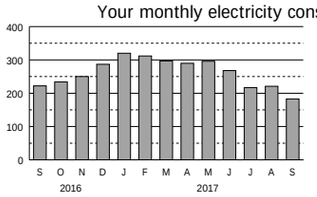

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.46		
Less : VAT	146.63		
Amount Net of VAT	1,841.83		
Less: BIR 2306	61.09		
BIR 2307	34.78	VATable Sales	1,726.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.78
Amount Due	1,745.96	VAT Zero Rated Sales	0.00
Add : VAT	146.63	VAT Amount	146.63
TOTAL AMOUNT DUE	1,892.59	TOTAL SALES	1,988.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1734/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236827658516

Collection Ref. Code : 1845-30-086-6

Account ID : 2369230000-9

Customer Name : GUIPO,MARLON BRANDO J

Meter Number : 540089 GS6

Period : Aug 2017

Premise Address: VILLAGONZALO II TEJERO CEBU CITY

Billing Address: VILLAGONZALO II TEJERO CEBU CITY

TOTAL AMOUNT DUE : 4,372.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23692300009

BC20/184.1/1734/0/10/09-27-2017/38

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445871536743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629070

44542300007

Date : 09-27-2017

BC20/184.1/1735/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454230000-7

Collection Ref. Code : 1823-36-455-1

Customer Information----------

Name : TINDOY,ISAAC I

Premise Address: 67 U ALVIOLA ST VILLAGONZALO CEBU CITY
Billing Address: 67 U ALVIOLA ST VILLAGONZALO CEBU CITY

TIN :

Metering Information----------

Meter No	:	540035 GS6	Pole No	:	0260184
Serial No	:	53095691	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5183
Period From	:	08-26-2017	Prev Rdg	:	5118
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 105.25
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.59
CURRENT BILL - SEPTEMBER 2017		569.91
TOTAL AMOUNT DUE		1,242.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 772.00

Your monthly electricity consumption chart

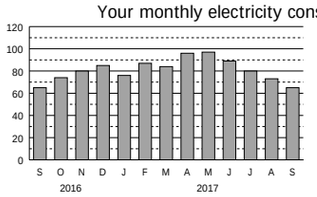

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.91		
Less : VAT	41.40		
Amount Net of VAT	528.51		
Less: BIR 2306	17.24		
BIR 2307	9.84	VATable Sales	488.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.19
Amount Due	501.43	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	542.83	TOTAL SALES	569.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1735/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445871536743

Collection Ref. Code : 1823-36-455-1
Account ID : 4454230000-7
Customer Name : TINDOY,ISAAC I
Meter Number : 540035 GS6
Period : Aug 2017

Premise Address: 67 U ALVIOLA ST VILLAGONZALO CEBU CITY
Billing Address: 67 U ALVIOLA ST VILLAGONZALO CEBU CITY

TOTAL AMOUNT DUE : 1,242.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44542300007

BC20/184.1/1735/0/10/09-27-2017/38

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393744090897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628970

39385593213

Date : 09-27-2017

BC20/184.1/1736/0260100/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938559321-3

Collection Ref. Code : 1851-77-794-6

Customer Information----------

Name : NAINGUE,JOCELYN FEBRIO

Premise Address: VILLAGONZALO II TEJERO

Billing Address: VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	540277 GS6	Pole No	:	0260100
Serial No	:	67251110	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13988
Period From	:	08-26-2017	Prev Rdg	:	13796
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	222	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,101.50	42.03
Sub-Total		59.19
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		274.31
CURRENT BILL - SEPTEMBER 2017		2,077.03
TOTAL AMOUNT DUE		4,178.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,062.00

Your monthly electricity consumption chart

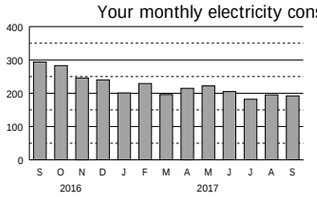

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.03		
Less : VAT	152.89		
Amount Net of VAT	1,924.14		
Less: BIR 2306	63.69		
BIR 2307	36.32	VATable Sales	1,802.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.42
Amount Due	1,824.13	VAT Zero Rated Sales	0.00
Add : VAT	152.89	VAT Amount	152.89
TOTAL AMOUNT DUE	1,977.02	TOTAL SALES	2,077.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1736/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393744090897

Collection Ref. Code : 1851-77-794-6

Account ID : 3938559321-3

Customer Name : NAINGUE,JOCELYN FEBRIO

Meter Number : 540277 GS6

Period : Aug 2017

Premise Address: VILLAGONZALO II TEJERO

Billing Address: VILLAGONZALO II TEJERO

TOTAL AMOUNT DUE : 4,178.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39385593213

BC20/184.1/1736/0/10/09-27-2017/38

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176154196503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624957

17603300009

Date : 09-27-2017

BC20/184.1/1737/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760330000-9

Collection Ref. Code : 1825-88-212-6

Customer Information----------

Name : ARCILLA,LUZ

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540027 GS6	Pole No	:	0260184
Serial No	:	52459954	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8762
Period From	:	08-26-2017	Prev Rdg	:	8646
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,671.00	53.42
Sub-Total		63.79
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		8.66
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		169.55
CURRENT BILL - SEPTEMBER 2017		1,288.70
TOTAL AMOUNT DUE		2,559.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,400.00

Your monthly electricity consumption chart

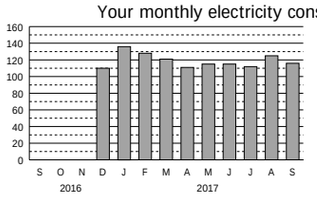

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.70		
Less : VAT	95.98		
Amount Net of VAT	1,192.72		
Less: BIR 2306	39.99		
BIR 2307	22.55	VATable Sales	1,119.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.57
Amount Due	1,130.18	VAT Zero Rated Sales	0.00
Add : VAT	95.98	VAT Amount	95.98
TOTAL AMOUNT DUE	1,226.16	TOTAL SALES	1,288.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1737/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176154196503

Collection Ref. Code : 1825-88-212-6
Account ID : 1760330000-9
Customer Name : ARCILLA,LUZ
Meter Number : 540027 GS6
Period : Aug 2017

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 2,559.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17603300009

BC20/184.1/1737/0/10/09-27-2017/38

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866145526896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622449

86651300005

Date : 09-27-2017

BC20/184.1/1738/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665130000-5

Collection Ref. Code : 1835-20-746-4

Customer Information----------

Name : CANETE,JOSELITO B TM

Premise Address: 21-C VILLAGONZALO II

Billing Address: 21-C VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540038 GS6	Pole No	:	0260184
Serial No	:	53083613	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2266
Period From	:	08-26-2017	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 165.94
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 13.64
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		24.30
CURRENT BILL - SEPTEMBER 2017		116.90
TOTAL AMOUNT DUE		222.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 787.00

Your monthly electricity consumption chart

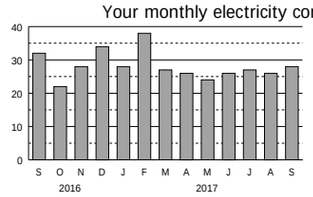

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.90		
Less : VAT	7.87		
Amount Net of VAT	109.03		
Less: BIR 2306	3.28		
BIR 2307	1.87	VATable Sales	92.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	103.88	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	111.75	TOTAL SALES	116.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1738/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866145526896

Collection Ref. Code : 1835-20-746-4

Account ID : 8665130000-5

Customer Name : CANETE,JOSELITO B TM

Meter Number : 540038 GS6

Period : Aug 2017

Premise Address: 21-C VILLAGONZALO II

Billing Address: 21-C VILLAGONZALO II

TOTAL AMOUNT DUE : 222.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86651300005

BC20/184.1/1738/0/10/09-27-2017/38

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123916589562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624015

12312300002

Date : 09-27-2017

BC20/184.1/1739/0260100/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231230000-2

Collection Ref. Code : 1841-90-560-7

Customer Information----------

Name : MONTECILLO,JULIDINA C

Premise Address: 21-C U. ALVIOLA TEJERO CEBU CITY

Billing Address: 21-C U. ALVIOLA TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	540075 GS6	Pole No	:	0260100
Serial No	:	53516983	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12354
Period From	:	08-26-2017	Prev Rdg	:	12208
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	290	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,492.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.6044/kWh	88.24
System Loss Charge	0.7353/kWh	107.35
Sub-Total		938.69
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		51.35
Transmission		1.00
System Loss		6.62
Distribution		50.73
Others		6.41
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		208.68
CURRENT BILL - SEPTEMBER 2017		1,613.01
TOTAL AMOUNT DUE		3,105.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,480.00

Your monthly electricity consumption chart

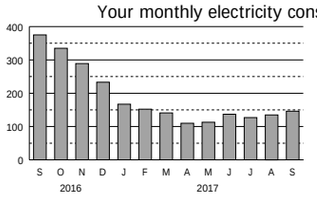

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.01		
Less : VAT	116.11		
Amount Net of VAT	1,496.90		
Less: BIR 2306	48.38		
BIR 2307	28.30	VATable Sales	1,404.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.57
Amount Due	1,420.22	VAT Zero Rated Sales	0.00
Add : VAT	116.11	VAT Amount	116.11
TOTAL AMOUNT DUE	1,536.33	TOTAL SALES	1,613.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1739/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123916589562

Collection Ref. Code : 1841-90-560-7

Account ID : 1231230000-2

Customer Name : MONTECILLO,JULIDINA C

Meter Number : 540075 GS6

Period : Aug 2017

Premise Address: 21-C U. ALVIOLA TEJERO CEBU CITY

Billing Address: 21-C U. ALVIOLA TEJERO CEBU CITY

TOTAL AMOUNT DUE : 3,105.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12312300002

BC20/184.1/1739/0/10/09-27-2017/38

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711024080692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621061

71132300006

Date : 09-27-2017

BC20/184.1/1750/0278680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113230000-6

Collection Ref. Code : 1809-37-137-6

Customer Information----------

Name : ALERTA,VICENTE R

Premise Address: ULDARICO ALVIOLA ST

Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	540262 GS6	Pole No	:	0278680
Serial No	:	53361239	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5241
Period From	:	08-26-2017	Prev Rdg	:	5145
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 23.79
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		- 0.46
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		132.23
CURRENT BILL - SEPTEMBER 2017		982.70
TOTAL AMOUNT DUE		1,978.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 985.00

Your monthly electricity consumption chart

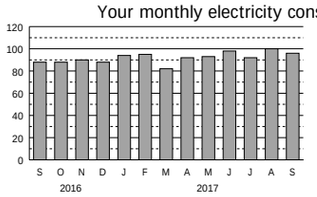

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.70		
Less : VAT	71.92		
Amount Net of VAT	910.78		
Less: BIR 2306	29.96		
BIR 2307	17.14	VATable Sales	850.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.31
Amount Due	863.68	VAT Zero Rated Sales	0.00
Add : VAT	71.92	VAT Amount	71.92
TOTAL AMOUNT DUE	935.60	TOTAL SALES	982.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1750/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711024080692

Collection Ref. Code : 1809-37-137-6

Account ID : 7113230000-6

Customer Name : ALERTA,VICENTE R

Meter Number : 540262 GS6

Period : Aug 2017

Premise Address: ULDARICO ALVIOLA ST

Billing Address: ULDARICO ALVIOLA ST

TOTAL AMOUNT DUE : 1,978.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71132300006

BC20/184.1/1750/0/10/09-27-2017/38

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520981669405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623085

52012300001

Date : 09-27-2017

BC20/184.1/1790/0260142/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201230000-1

Collection Ref. Code : 1821-29-278-2

Customer Information----------

Name : MORENO,SOLANTE

Premise Address: 80 U ALVIOLA ST VILLAGONZALO II

Billing Address: 80 U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	262112 GS6	Pole No	:	0260142
Serial No	:	46663985	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12851
Period From	:	08-26-2017	Prev Rdg	:	12661
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	967.04
Transmission Charge	0.3503/kWh	66.56
System Loss Charge	0.7535/kWh	143.17
Sub-Total		1,176.77
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		56.61
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		66.82
Transmission		0.78
System Loss		9.21
Distribution		65.84
Others		8.40
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		271.18
CURRENT BILL - SEPTEMBER 2017		2,053.20
TOTAL AMOUNT DUE		4,034.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 1,933.00

Your monthly electricity consumption chart

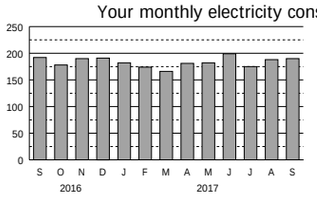

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.20		
Less : VAT	151.05		
Amount Net of VAT	1,902.15		
Less: BIR 2306	62.93		
BIR 2307	35.91	VATable Sales	1,782.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.13
Amount Due	1,803.31	VAT Zero Rated Sales	0.00
Add : VAT	151.05	VAT Amount	151.05
TOTAL AMOUNT DUE	1,954.36	TOTAL SALES	2,053.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1790/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520981669405

Collection Ref. Code : 1821-29-278-2

Account ID : 5201230000-1

Customer Name : MORENO,SOLANTE

Meter Number : 262112 GS6

Period : Aug 2017

Premise Address: 80 U ALVIOLA ST VILLAGONZALO II

Billing Address: 80 U ALVIOLA ST VILLAGONZALO II

TOTAL AMOUNT DUE : 4,034.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52012300001

BC20/184.1/1790/0/10/09-27-2017/38

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684973534044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626883

68442300007

Date : 09-27-2017

BC20/184.1/1810/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844230000-7

Collection Ref. Code : 1811-48-167-1

Customer Information----------

Name : AQUINO,RENITA TM F.

Premise Address: 82 VILLAGONZALO II CEBU CITY
Billing Address: 82 VILLAGONZALO II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546264 GS6	Pole No	:	0260156
Serial No	:	68672177	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7992
Period From	:	08-26-2017	Prev Rdg	:	7791
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,099.00	41.98
Sub-Total		59.94
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		286.81
CURRENT BILL - SEPTEMBER 2017		2,171.76
TOTAL AMOUNT DUE		4,270.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,970.00

Your monthly electricity consumption chart

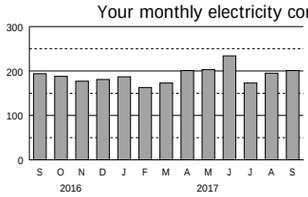

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.76		
Less : VAT	159.73		
Amount Net of VAT	2,012.03		
Less: BIR 2306	66.56		
BIR 2307	37.98	VATable Sales	1,884.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.08
Amount Due	1,907.49	VAT Zero Rated Sales	0.00
Add : VAT	159.73	VAT Amount	159.73
TOTAL AMOUNT DUE	2,067.22	TOTAL SALES	2,171.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1810/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684973534044

Collection Ref. Code : 1811-48-167-1
Account ID : 6844230000-7
Customer Name : AQUINO,RENITA TM F.
Meter Number : 546264 GS6
Period : Aug 2017

Premise Address: 82 VILLAGONZALO II CEBU CITY
Billing Address: 82 VILLAGONZALO II CEBU CITY

TOTAL AMOUNT DUE : 4,270.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68442300007

BC20/184.1/1810/0/10/09-27-2017/38

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518484953825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622554

51842300009

Date : 09-27-2017

BC20/184.1/1830/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184230000-9

Collection Ref. Code : 1823-71-020-4

Customer Information----------

Name : SOON,MARIO I.

Premise Address: 82 VILLAGONZALO II BRGY. TEJERO,CEBU CITY
Billing Address: 82 VILLAGONZALO II BRGY. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546243 GS6	Pole No	:	0260156
Serial No	:	77628832	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13177
Period From	:	08-26-2017	Prev Rdg	:	12961
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,099.38
Transmission Charge	0.3503/kWh	75.66
System Loss Charge	0.7535/kWh	162.76
Sub-Total		1,337.80
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,820.50	96.41
Sub-Total		115.72
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		75.97
Transmission		0.89
System Loss		10.45
Distribution		74.76
Others		15.75
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		314.76
CURRENT BILL - SEPTEMBER 2017		2,391.32
TOTAL AMOUNT DUE		4,821.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,390.00

Your monthly electricity consumption chart

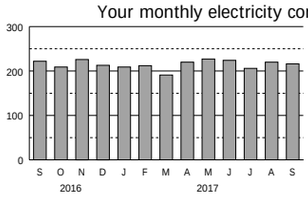

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.32		
Less : VAT	177.82		
Amount Net of VAT	2,213.50		
Less: BIR 2306	74.09		
BIR 2307	41.84	VATable Sales	2,076.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.94
Amount Due	2,097.57	VAT Zero Rated Sales	0.00
Add : VAT	177.82	VAT Amount	177.82
TOTAL AMOUNT DUE	2,275.39	TOTAL SALES	2,391.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1830/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518484953825

Collection Ref. Code : 1823-71-020-4
Account ID : 5184230000-9
Customer Name : SOON,MARIO I.
Meter Number : 546243 GS6
Period : Aug 2017

Premise Address: 82 VILLAGONZALO II BRGY. TEJERO,CEBU CITY
Billing Address: 82 VILLAGONZALO II BRGY. TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 4,821.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51842300009

BC20/184.1/1830/0/10/09-27-2017/38

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211460247708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621052

21132300001

Date : 09-27-2017

BC20/184.1/1840/0278680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113230000-1

Collection Ref. Code : 1809-37-107-4

Customer Information----------

Name : VALDUEZA,PEDRITA -M2

Premise Address: #75 U ALVIOLA ST VILLAGONZALO II
Billing Address: #75 U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540230 GS6	Pole No	:	0278680
Serial No	:	64081058	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7476
Period From	:	08-26-2017	Prev Rdg	:	7401
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	170	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		920.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.6044/kWh	45.33
System Loss Charge	0.7353/kWh	55.15
Sub-Total		482.21
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 920.50	18.41
Sub-Total		25.11
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		26.38
Transmission		0.51
System Loss		3.42
Distribution		26.35
Others		3.67
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		107.94
CURRENT BILL - SEPTEMBER 2017		834.87
TOTAL AMOUNT DUE		1,755.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 2,268.00

Your monthly electricity consumption chart

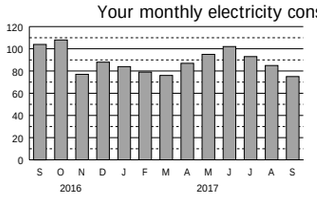

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.87		
Less : VAT	60.33		
Amount Net of VAT	774.54		
Less: BIR 2306	25.15		
BIR 2307	14.65	VATable Sales	726.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.61
Amount Due	734.74	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	795.07	TOTAL SALES	834.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1840/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211460247708

Collection Ref. Code : 1809-37-107-4
Account ID : 2113230000-1
Customer Name : VALDUEZA,PEDRITA -M2
Meter Number : 540230 GS6
Period : Aug 2017

Premise Address: #75 U ALVIOLA ST VILLAGONZALO II
Billing Address: #75 U ALVIOLA ST VILLAGONZALO II

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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21132300001

BC20/184.1/1840/0/10/09-27-2017/38

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324714881925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623862

32496367510

Date : 09-27-2017

BC20/184.1/1841/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249636751-0

Collection Ref. Code : 1857-39-776-2

Customer Information----------

Name : SOLANTE,RONEL NOBLE

Premise Address: U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: U. ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008299 EFS6	Pole No	:	0260156
Serial No	:	121429506	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	48902
Period From	:	08-26-2017	Prev Rdg	:	47475
No of Days	:	31	Diff Rdg	:	1427
Avg kWh/day	:	46.03	Registered	:	1427
Conn Load	:	346	Billed kWh	:	1427

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,235.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,263.00
Transmission Charge	0.3503/kWh	499.88
System Loss Charge	0.7535/kWh	1,075.24
Sub-Total		8,838.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,498.11
Supply Charge	0.4118/kWh	587.64
Metering Charge	0.6989/kWh	997.33
	5.00/month	5.00
Sub-Total		4,088.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	127.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.23
Surcharge	0.02 of 31,235.50	624.71
Sub-Total		752.23
Government Charges		
Franchise Tax - Local		102.59
Value Added Tax		
Generation		501.91
Transmission		5.84
System Loss		69.10
Distribution		490.57
Others		102.58
Universal Charge		
Missionary Electrification	0.1561/kWh	222.76
Environmental Charge	0.0025/kWh	3.57
NPC Stranded Contract Costs	0.1938/kWh	276.55
NPC Stranded Debts	0.0265/kWh	37.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	261.14
Sub-Total		2,074.43
CURRENT BILL - SEPTEMBER 2017		15,752.86
TOTAL AMOUNT DUE		42,988.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 4,000.00

Your monthly electricity consumption chart

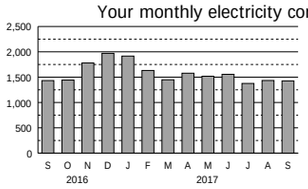

Avg Monthly Usage : 1,577.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,752.86		
Less : VAT	1,170.00		
Amount Net of VAT	14,582.86		
Less: BIR 2306	487.52		
BIR 2307	275.62	VATable Sales	13,678.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	904.43
Amount Due	13,819.72	VAT Zero Rated Sales	0.00
Add : VAT	1,170.00	VAT Amount	1,170.00
TOTAL AMOUNT DUE	14,989.72	TOTAL SALES	15,752.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1841/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324714881925

Collection Ref. Code : 1857-39-776-2
Account ID : 3249636751-0
Customer Name : SOLANTE,RONEL NOBLE
Meter Number : 008299 EFS6
Period : Aug 2017

Premise Address: U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: U. ALVIOLA ST. TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 42,988.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32496367510

BC20/184.1/1841/0/10/09-27-2017/38

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960416153353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621211

96072300005

Date : 09-27-2017

BC20/184.1/1850/0260142/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607230000-5

Collection Ref. Code : 1825-22-266-5

Customer Information----------

Name : DELGADO,PEDRO C

Premise Address: U ALVIOLA ST VILLAGONZALO II

Billing Address: U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	541343 GS6	Pole No	:	0260142
Serial No	:	74379432	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6946
Period From	:	08-26-2017	Prev Rdg	:	6826
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 820.50	16.41
Sub-Total		27.13
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		4.26
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		170.39
CURRENT BILL - SEPTEMBER 2017		1,289.10
TOTAL AMOUNT DUE		2,109.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,000.00

Your monthly electricity consumption chart

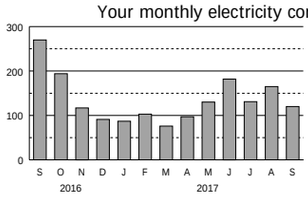

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.10		
Less : VAT	94.57		
Amount Net of VAT	1,194.53		
Less: BIR 2306	39.41		
BIR 2307	22.54	VATable Sales	1,118.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.82
Amount Due	1,132.58	VAT Zero Rated Sales	0.00
Add : VAT	94.57	VAT Amount	94.57
TOTAL AMOUNT DUE	1,227.15	TOTAL SALES	1,289.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1850/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960416153353

Collection Ref. Code : 1825-22-266-5

Account ID : 9607230000-5

Customer Name : DELGADO,PEDRO C

Meter Number : 541343 GS6

Period : Aug 2017

Premise Address: U ALVIOLA ST VILLAGONZALO II

Billing Address: U ALVIOLA ST VILLAGONZALO II

TOTAL AMOUNT DUE : 2,109.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96072300005

BC20/184.1/1850/0/10/09-27-2017/38

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748133209607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630296

74872300004

Date : 09-27-2017

BC20/184.1/1860/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487230000-4

Collection Ref. Code : 1813-83-011-8

Customer Information----------

Name : CABAHUG,RODULFO SR TM P.

Premise Address: 178-U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 178-U ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	541291 GS6	Pole No	:	0260184
Serial No	:	71920884	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16832
Period From	:	08-26-2017	Prev Rdg	:	16716
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		34.55
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		5.13
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		165.80
CURRENT BILL - SEPTEMBER 2017		1,255.71
TOTAL AMOUNT DUE		2,464.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,182.00

Your monthly electricity consumption chart

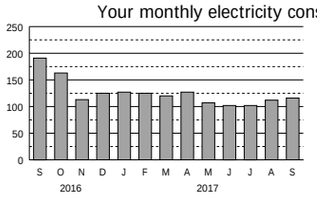

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.71		
Less : VAT	92.45		
Amount Net of VAT	1,163.26		
Less: BIR 2306	38.52		
BIR 2307	21.96	VATable Sales	1,089.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.35
Amount Due	1,102.78	VAT Zero Rated Sales	0.00
Add : VAT	92.45	VAT Amount	92.45
TOTAL AMOUNT DUE	1,195.23	TOTAL SALES	1,255.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1860/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748133209607

Collection Ref. Code : 1813-83-011-8
Account ID : 7487230000-4
Customer Name : CABAHUG,RODULFO SR TM P.
Meter Number : 541291 GS6
Period : Aug 2017

Premise Address: 178-U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 178-U ALVIOLA ST TEJERO CEBU CITY

TOTAL AMOUNT DUE : 2,464.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74872300004

BC20/184.1/1860/0/10/09-27-2017/38

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509459090748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620344

50962300005

Date : 09-27-2017

BC20/184.1/1880/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096230000-5

Collection Ref. Code : 1839-16-788-2

Customer Information----------

Name : CABAHUG,RUEL B

Premise Address: 25-C U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 25-C U ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	540295 GS6	Pole No	:	0260184
Serial No	:	85241572	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4826
Period From	:	08-26-2017	Prev Rdg	:	4752
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 85.44
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		95.97
CURRENT BILL - SEPTEMBER 2017		685.58
TOTAL AMOUNT DUE		1,476.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 625.00

Your monthly electricity consumption chart

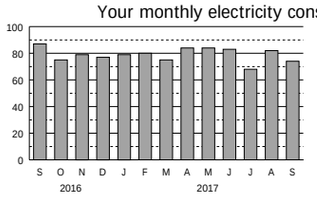

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.58		
Less : VAT	49.96		
Amount Net of VAT	635.62		
Less: BIR 2306	20.81		
BIR 2307	11.88	VATable Sales	589.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.01
Amount Due	602.93	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	652.89	TOTAL SALES	685.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1880/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509459090748

Collection Ref. Code : 1839-16-788-2
Account ID : 5096230000-5
Customer Name : CABAHUG,RUEL B
Meter Number : 540295 GS6
Period : Aug 2017

Premise Address: 25-C U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 25-C U ALVIOLA ST TEJERO CEBU CITY

TOTAL AMOUNT DUE : 1,476.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50962300005 BC20/184.1/1880/0/10/09-27-2017/38 2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701677270861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618645

70192300005

Date : 09-27-2017

BC20/184.1/2110/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019230000-5

Collection Ref. Code : 1815-31-779-5

Customer Information----------

Name : MARTINEZ,ABETH TM M.

Premise Address: 29-B VILLAGONZALO 2 BRGY TEJERO CEBU CITY
Billing Address: 29-B VILLAGONZALO 2 BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	540013 GS6	Pole No	:	0260184
Serial No	:	52595879	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9086
Period From	:	08-26-2017	Prev Rdg	:	8821
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.77
Transmission Charge	0.3503/kWh	92.83
System Loss Charge	0.7535/kWh	199.68
Sub-Total		1,641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,861.00	57.22
Sub-Total		80.90
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		93.21
Transmission		1.08
System Loss		12.84
Distribution		91.59
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		378.21
CURRENT BILL - SEPTEMBER 2017		2,863.64
TOTAL AMOUNT DUE		5,724.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,431.00

Your monthly electricity consumption chart

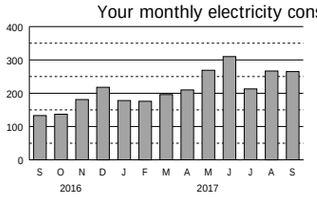

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.64		
Less : VAT	210.66		
Amount Net of VAT	2,652.98		
Less: BIR 2306	87.78		
BIR 2307	50.08	VATable Sales	2,485.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.55
Amount Due	2,515.12	VAT Zero Rated Sales	0.00
Add : VAT	210.66	VAT Amount	210.66
TOTAL AMOUNT DUE	2,725.78	TOTAL SALES	2,863.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2110/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701677270861

Collection Ref. Code : 1815-31-779-5
Account ID : 7019230000-5
Customer Name : MARTINEZ,ABETH TM M.
Meter Number : 540013 GS6
Period : Aug 2017

Premise Address: 29-B VILLAGONZALO 2 BRGY TEJERO CEBU CITY
Billing Address: 29-B VILLAGONZALO 2 BRGY TEJERO CEBU CITY

TOTAL AMOUNT DUE : 5,724.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70192300005

BC20/184.1/2110/0/10/09-27-2017/38

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511454483136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620915

51132300008

Date : 09-27-2017

BC20/184.1/2120/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113230000-8

Collection Ref. Code : 1809-37-128-7

Customer Information----------

Name : PANTUAN,CELERINA

Premise Address: U ALVIOLA ST UA

Billing Address: U ALVIOLA ST UA

TIN :

Metering Information----------

Meter No	:	540034 GS6	Pole No	:	0260184
Serial No	:	54669001	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3067
Period From	:	08-26-2017	Prev Rdg	:	2982
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 67.94
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
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		112.56
CURRENT BILL - SEPTEMBER 2017		819.28
TOTAL AMOUNT DUE		1,295.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,000.00

Your monthly electricity consumption chart

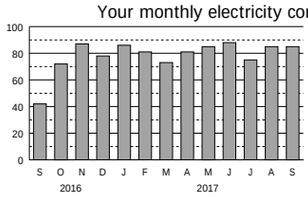

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.28		
Less : VAT	59.50		
Amount Net of VAT	759.78		
Less: BIR 2306	24.81		
BIR 2307	14.24	VATable Sales	706.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	720.73	VAT Zero Rated Sales	0.00
Add : VAT	59.50	VAT Amount	59.50
TOTAL AMOUNT DUE	780.23	TOTAL SALES	819.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2120/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511454483136

Collection Ref. Code : 1809-37-128-7

Account ID : 5113230000-8

Customer Name : PANTUAN,CELERINA

Meter Number : 540034 GS6

Period : Aug 2017

Premise Address: U ALVIOLA ST UA

Billing Address: U ALVIOLA ST UA

TOTAL AMOUNT DUE : 1,295.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51132300008

BC20/184.1/2120/0/10/09-27-2017/38

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648745590509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630288

64852300009

Date : 09-27-2017

BC20/184.1/2150/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485230000-9

Collection Ref. Code : 1823-84-677-7

Customer Information----------

Name : CABAHUG,NAOMI B

Premise Address: VILLAGONZALO II U ALVIOLA
Billing Address: VILLAGONZALO II U ALVIOLA

TIN :

Metering Information----------

Meter No	:	540039 GS6	Pole No	:	0260184
Serial No	:	22523914	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4769
Period From	:	08-26-2017	Prev Rdg	:	4686
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 62.18
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 4.02
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		110.46
CURRENT BILL - SEPTEMBER 2017		804.83
TOTAL AMOUNT DUE		1,479.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 722.00

Your monthly electricity consumption chart

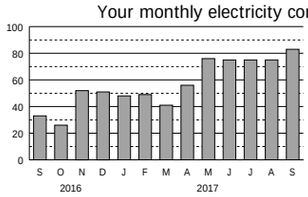

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.83		
Less : VAT	58.61		
Amount Net of VAT	746.22		
Less: BIR 2306	24.42		
BIR 2307	13.99	VATable Sales	694.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.85
Amount Due	707.81	VAT Zero Rated Sales	0.00
Add : VAT	58.61	VAT Amount	58.61
TOTAL AMOUNT DUE	766.42	TOTAL SALES	804.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2150/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648745590509

Collection Ref. Code : 1823-84-677-7
Account ID : 6485230000-9
Customer Name : CABAHUG,NAOMI B
Meter Number : 540039 GS6
Period : Aug 2017

Premise Address: VILLAGONZALO II U ALVIOLA
Billing Address: VILLAGONZALO II U ALVIOLA

TOTAL AMOUNT DUE : 1,479.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64852300009 BC20/184.1/2150/0/10/09-27-2017/38 2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422737211071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623253

42291300004

Date : 09-27-2017

BC20/184.1/2152/0260121/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229130000-4

Collection Ref. Code : 1837-50-971-9

Customer Information----------

Name : CUENCO,HELEN TM F.

Premise Address: VILLAGONZALO ST Cebu City
Billing Address: VILLAGONZALO ST Cebu City

TIN :

Metering Information----------

Meter No	:	531096 GS6	Pole No	:	0260121
Serial No	:	18551652	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9694
Period From	:	08-26-2017	Prev Rdg	:	9618
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		- 83.22
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 5.57
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		99.13
CURRENT BILL - SEPTEMBER 2017		709.09
TOTAL AMOUNT DUE		1,747.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 3,820.00

Your monthly electricity consumption chart

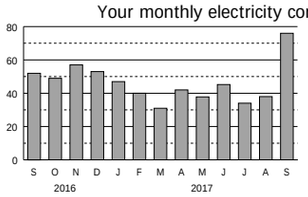

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.09		
Less : VAT	51.85		
Amount Net of VAT	657.24		
Less: BIR 2306	21.59		
BIR 2307	12.29	VATable Sales	609.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.28
Amount Due	623.36	VAT Zero Rated Sales	0.00
Add : VAT	51.85	VAT Amount	51.85
TOTAL AMOUNT DUE	675.21	TOTAL SALES	709.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2152/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422737211071

Collection Ref. Code : 1837-50-971-9
Account ID : 4229130000-4
Customer Name : CUENCO,HELEN TM F.
Meter Number : 531096 GS6
Period : May 2017 to Aug 2017

Premise Address: VILLAGONZALO ST Cebu City
Billing Address: VILLAGONZALO ST Cebu City

TOTAL AMOUNT DUE : 1,747.17 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42291300004

BC20/184.1/2152/0/10/09-27-2017/38

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822309487374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624474

82232300002

Date : 09-27-2017

BC20/184.1/2153/0260121/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223230000-2

Collection Ref. Code : 1809-70-461-8

Customer Information----------

Name : BATULAN,GUILLERMO TM Q.

Premise Address: ALVIOLA ST Cebu City
Billing Address: ALVIOLA ST Cebu City

TIN :

Metering Information----------

Meter No	:	478871 GS6	Pole No	:	0260121
Serial No	:	59836394	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9593
Period From	:	08-26-2017	Prev Rdg	:	9404
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	420	Billed kWh	:	189

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,297.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.6044/kWh	114.23
System Loss Charge	0.7353/kWh	138.97
Sub-Total		1,215.15
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,297.00	45.94
Sub-Total		62.83
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		66.48
Transmission		1.29
System Loss		8.59
Distribution		65.49
Others		9.18
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		270.91
CURRENT BILL - SEPTEMBER 2017		2,094.67
TOTAL AMOUNT DUE		4,391.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,458.00

Your monthly electricity consumption chart

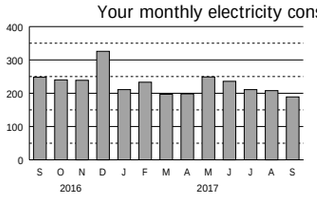

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.67		
Less : VAT	151.03		
Amount Net of VAT	1,943.64		
Less: BIR 2306	62.92		
BIR 2307	36.75	VATable Sales	1,823.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.88
Amount Due	1,843.97	VAT Zero Rated Sales	0.00
Add : VAT	151.03	VAT Amount	151.03
TOTAL AMOUNT DUE	1,995.00	TOTAL SALES	2,094.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2153/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822309487374

Collection Ref. Code : 1809-70-461-8
Account ID : 8223230000-2
Customer Name : BATULAN,GUILLERMO TM Q.
Meter Number : 478871 GS6
Period : Aug 2017

Premise Address: ALVIOLA ST Cebu City
Billing Address: ALVIOLA ST Cebu City

TOTAL AMOUNT DUE : 4,391.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82232300002

BC20/184.1/2153/0/10/09-27-2017/38

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547121340168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629659

5474075373

Date : 09-27-2017

BC20/184.1/2192/0260142/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474075373-3

Collection Ref. Code : 1857-60-065-7

Customer Information----------

Name : VALDUEZA,DANILO TUNACAO

Premise Address: 39 V. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 39 V. ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3341 EIS6	Pole No	:	0260142
Serial No	:	83303251	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5311
Period From	:	07-26-2017	Prev Rdg	:	5021
No of Days	:	62	Diff Rdg	:	290
Avg kWh/day	:	4.68	Registered	:	290
Conn Load	:	236	Billed kWh	:	290

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,476.01
Transmission Charge	0.3503/kWh	101.59
System Loss Charge	0.7535/kWh	218.52
Sub-Total		1,796.12
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 96.00	1.92
Sub-Total		27.84
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		102.00
Transmission		1.18
System Loss		14.05
Distribution		100.17
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		406.03
CURRENT BILL - SEPTEMBER 2017		3,064.76
TOTAL AMOUNT DUE		3,160.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 5,458.28

Your monthly electricity consumption chart

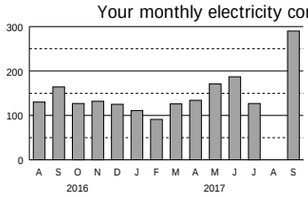

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.76		
Less : VAT	223.13		
Amount Net of VAT	2,841.63		
Less: BIR 2306	92.97		
BIR 2307	53.57	VATable Sales	2,658.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.90
Amount Due	2,695.09	VAT Zero Rated Sales	0.00
Add : VAT	223.13	VAT Amount	223.13
TOTAL AMOUNT DUE	2,918.22	TOTAL SALES	3,064.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2192/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547121340168

Collection Ref. Code : 1857-60-065-7
Account ID : 5474075373-3
Customer Name : VALDUEZA,DANILO TUNACAO
Meter Number : 3341 EIS6
Period : Jul 2017

Premise Address: 39 V. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 39 V. ALVIOLA ST. TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 3,160.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5474075733 BC20/184.1/2192/0/10/09-27-2017/38 2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901246799948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618608

90132300006

Date : 09-27-2017

BC20/184.1/2200/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013230000-6

Collection Ref. Code : 1809-37-083-3

Customer Information----------

Name : SOLANTE,EPIMACO

Premise Address: ULDARICO ALVIOLA ST

Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	540015 GS6	Pole No	:	0260170
Serial No	:	53287913	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2879
Period From	:	08-26-2017	Prev Rdg	:	2832
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 164.41
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.04
CURRENT BILL - SEPTEMBER 2017		317.20
TOTAL AMOUNT DUE		708.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 352.00

Your monthly electricity consumption chart

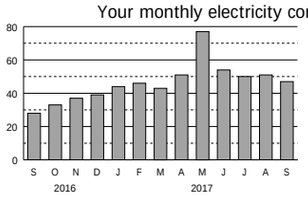

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.20		
Less : VAT	22.62		
Amount Net of VAT	294.58		
Less: BIR 2306	9.44		
BIR 2307	5.36	VATable Sales	266.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.42
Amount Due	279.78	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	302.40	TOTAL SALES	317.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2200/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901246799948

Collection Ref. Code : 1809-37-083-3

Account ID : 9013230000-6

Customer Name : SOLANTE,EPIMACO

Meter Number : 540015 GS6

Period : Aug 2017

Premise Address: ULDARICO ALVIOLA ST

Billing Address: ULDARICO ALVIOLA ST

TOTAL AMOUNT DUE : 708.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90132300006

BC20/184.1/2200/0/10/09-27-2017/38

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701914826669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618693

70132300008

Date : 09-27-2017

BC20/184.1/2204/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013230000-8

Collection Ref. Code : 1809-37-074-4

Customer Information----------

Name : GANZO,AMADO

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	546267 GS6	Pole No	:	0260170
Serial No	:	57803630	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15197
Period From	:	08-26-2017	Prev Rdg	:	15060
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,038.50	60.77
Sub-Total		73.01
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		9.95
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		199.82
CURRENT BILL - SEPTEMBER 2017		1,518.34
TOTAL AMOUNT DUE		4,556.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 4,492.00

Your monthly electricity consumption chart

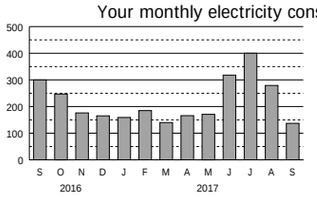

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.34		
Less : VAT	112.96		
Amount Net of VAT	1,405.38		
Less: BIR 2306	47.08		
BIR 2307	26.57	VATable Sales	1,318.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.86
Amount Due	1,331.73	VAT Zero Rated Sales	0.00
Add : VAT	112.96	VAT Amount	112.96
TOTAL AMOUNT DUE	1,444.69	TOTAL SALES	1,518.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2204/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701914826669

Collection Ref. Code : 1809-37-074-4
Account ID : 7013230000-8
Customer Name : GANZO,AMADO
Meter Number : 546267 GS6
Period : Aug 2017

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TOTAL AMOUNT DUE : 4,556.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70132300008

BC20/184.1/2204/0/10/09-27-2017/38

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601919836568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618651

60132300009

Date : 09-27-2017

BC20/184.1/2208/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013230000-9

Collection Ref. Code : 1809-37-056-6

Customer Information----------

Name : VILLAMOR,ISABEL

Premise Address: 35 B VILLAGONZALO 2
Billing Address: 35 B VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	541367 GS6	Pole No	:	0260170
Serial No	:	224795080	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13073
Period From	:	08-26-2017	Prev Rdg	:	12839
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,190.99
Transmission Charge	0.3503/kWh	81.97
System Loss Charge	0.7535/kWh	176.32
Sub-Total		1,449.28
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,613.00	52.26
Sub-Total		73.17
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		82.30
Transmission		0.96
System Loss		11.33
Distribution		80.94
Others		10.76
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		334.26
CURRENT BILL - SEPTEMBER 2017		2,531.25
TOTAL AMOUNT DUE		5,144.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 8,423.00

Your monthly electricity consumption chart

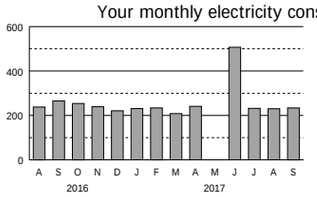

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.25		
Less : VAT	186.29		
Amount Net of VAT	2,344.96		
Less: BIR 2306	77.63		
BIR 2307	44.27	VATable Sales	2,196.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.97
Amount Due	2,223.06	VAT Zero Rated Sales	0.00
Add : VAT	186.29	VAT Amount	186.29
TOTAL AMOUNT DUE	2,409.35	TOTAL SALES	2,531.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2208/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601919836568

Collection Ref. Code : 1809-37-056-6
Account ID : 6013230000-9
Customer Name : VILLAMOR,ISABEL
Meter Number : 541367 GS6
Period : Aug 2017

Premise Address: 35 B VILLAGONZALO 2
Billing Address: 35 B VILLAGONZALO 2

TOTAL AMOUNT DUE : 5,144.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60132300009

BC20/184.1/2208/0/10/09-27-2017/38

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730956901941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625890

73012300007

Date : 09-27-2017

BC20/184.1/2208/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301230000-7

Collection Ref. Code : 1821-31-998-2

Customer Information----------

Name : CADUNGOG,JESSIELON

Premise Address: 21-U ALVIOLA ST. VILLAGONZALO
Billing Address: 21-U ALVIOLA ST. VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	540003 GS6	Pole No	:	0260170
Serial No	:	92026212	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3984
Period From	:	08-26-2017	Prev Rdg	:	3904
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 95.29
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.79
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		103.31
CURRENT BILL - SEPTEMBER 2017		737.40
TOTAL AMOUNT DUE		1,443.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 690.00

Your monthly electricity consumption chart

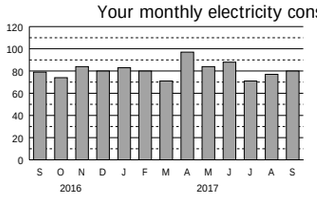

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.40		
Less : VAT	53.60		
Amount Net of VAT	683.80		
Less: BIR 2306	22.32		
BIR 2307	12.78	VATable Sales	634.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	648.70	VAT Zero Rated Sales	0.00
Add : VAT	53.60	VAT Amount	53.60
TOTAL AMOUNT DUE	702.30	TOTAL SALES	737.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2208/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730956901941

Collection Ref. Code : 1821-31-998-2
Account ID : 7301230000-7
Customer Name : CADUNGOG,JESSIELON
Meter Number : 540003 GS6
Period : Aug 2017

Premise Address: 21-U ALVIOLA ST. VILLAGONZALO
Billing Address: 21-U ALVIOLA ST. VILLAGONZALO

TOTAL AMOUNT DUE : 1,443.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73012300007

BC20/184.1/2208/0/10/09-27-2017/38

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336665824731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626948

33619385090

Date : 09-27-2017

BC20/184.1/2210/0260163/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361938509-0

Collection Ref. Code : 1857-67-533-9

Customer Information----------

Name : CADUNGOG,HANZEL CANAME

Premise Address: 40-2 V.ALVIOLA TEJERO, CEBU CITY
Billing Address: 40-2 V.ALVIOLA TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1378 EIS6	Pole No	:	0260163
Serial No	:	83302127	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9538
Period From	:	08-26-2017	Prev Rdg	:	9313
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	346	Billed kWh	:	225

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,145.18
Transmission Charge	0.3503/kWh	78.82
System Loss Charge	0.7535/kWh	169.54
Sub-Total		1,393.54
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,775.00	55.50
Sub-Total		75.61
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		79.14
Transmission		0.92
System Loss		10.91
Distribution		77.86
Others		10.98
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		322.12
CURRENT BILL - SEPTEMBER 2017		2,440.07
TOTAL AMOUNT DUE		5,214.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,582.00

Your monthly electricity consumption chart

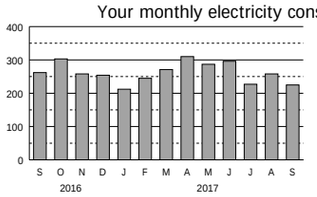

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.07		
Less : VAT	179.81		
Amount Net of VAT	2,260.26		
Less: BIR 2306	74.93		
BIR 2307	42.68	VATable Sales	2,117.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.31
Amount Due	2,142.65	VAT Zero Rated Sales	0.00
Add : VAT	179.81	VAT Amount	179.81
TOTAL AMOUNT DUE	2,322.46	TOTAL SALES	2,440.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2210/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336665824731

Collection Ref. Code : 1857-67-533-9
Account ID : 3361938509-0
Customer Name : CADUNGOG,HANZEL CANAME
Meter Number : 1378 EIS6
Period : Aug 2017

Premise Address: 40-2 V.ALVIOLA TEJERO, CEBU CITY
Billing Address: 40-2 V.ALVIOLA TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 5,214.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33619385090

BC20/184.1/2210/0/10/09-27-2017/38

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983531426588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626947

98372037360

Date : 09-27-2017

BC20/184.1/2240/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837203736-0

Collection Ref. Code : 1859-41-962-3

Customer Information----------

Name : YGOT,GLENN NUNEZ

Premise Address: U. ALVIOLA STREET TEJERO,CEBU CITY
Billing Address: U. ALVIOLA STREET TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013610	Pole No	:	0260170
Serial No	:	34635371	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3284
Period From	:	08-26-2017	Prev Rdg	:	3203
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 57.75
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 3.57
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		108.20
CURRENT BILL - SEPTEMBER 2017		788.89
TOTAL AMOUNT DUE		1,593.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 825.00

Your monthly electricity consumption chart

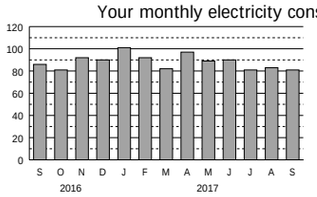

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.89		
Less : VAT	57.57		
Amount Net of VAT	731.32		
Less: BIR 2306	23.99		
BIR 2307	13.72	VATable Sales	680.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.63
Amount Due	693.61	VAT Zero Rated Sales	0.00
Add : VAT	57.57	VAT Amount	57.57
TOTAL AMOUNT DUE	751.18	TOTAL SALES	788.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2240/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983531426588

Collection Ref. Code : 1859-41-962-3
Account ID : 9837203736-0
Customer Name : YGOT,GLENN NUNEZ
Meter Number : MTR1013610
Period : Aug 2017

Premise Address: U. ALVIOLA STREET TEJERO,CEBU CITY
Billing Address: U. ALVIOLA STREET TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,593.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98372037360

BC20/184.1/2240/0/10/09-27-2017/38

2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939469665457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628237

93962300005

Date : 09-27-2017

BC20/184.1/2350/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396230000-5

Collection Ref. Code : 1823-99-635-3

Customer Information----------

Name : DUAZO,SALVACION LANDAO

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	281443 GS6	Pole No	:	0260156
Serial No	:	48435408	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17698
Period From	:	08-26-2017	Prev Rdg	:	17325
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	150	Billed kWh	:	373

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,216.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,898.46
Transmission Charge	0.3503/kWh	130.66
System Loss Charge	0.7535/kWh	281.06
Sub-Total		2,310.18
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,216.50	84.33
Sub-Total		117.66
Government Charges		
Franchise Tax - Local		26.25
Value Added Tax		
Generation		131.18
Transmission		1.53
System Loss		18.06
Distribution		128.67
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		532.54
CURRENT BILL - SEPTEMBER 2017		4,032.64
TOTAL AMOUNT DUE		8,249.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 765.00

Your monthly electricity consumption chart

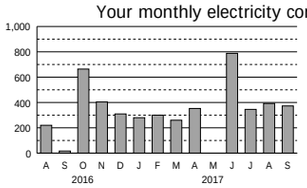

Avg Monthly Usage : 362.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,032.64		
Less : VAT	296.71		
Amount Net of VAT	3,735.93		
Less: BIR 2306	123.63		
BIR 2307	70.53	VATable Sales	3,500.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.83
Amount Due	3,541.77	VAT Zero Rated Sales	0.00
Add : VAT	296.71	VAT Amount	296.71
TOTAL AMOUNT DUE	3,838.48	TOTAL SALES	4,032.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2350/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939469665457

Collection Ref. Code : 1823-99-635-3
Account ID : 9396230000-5
Customer Name : DUAZO,SALVACION LANDAO
Meter Number : 281443 GS6
Period : Aug 2017

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 8,249.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93962300005

BC20/184.1/2350/0/10/09-27-2017/38

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304716468595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619239

30422300001

Date : 09-27-2017

BC20/184.1/2410/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042230000-1

Collection Ref. Code : 1821-77-515-5

Customer Information----------

Name : AVILA,FELICIDAD L -M2

Premise Address: U ALVIOLA VILLAGONZALO
Billing Address: U ALVIOLA VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	431966 GS6	Pole No	:	0260212
Serial No	:	58168545	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3633
Period From	:	08-26-2017	Prev Rdg	:	3593
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 172.18
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 13.72
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		40.74
CURRENT BILL - SEPTEMBER 2017		235.75
TOTAL AMOUNT DUE		806.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 600.00

Your monthly electricity consumption chart

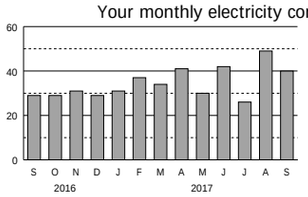

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.75		
Less : VAT	16.81		
Amount Net of VAT	218.94		
Less: BIR 2306	7.01		
BIR 2307	3.93	VATable Sales	195.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.93
Amount Due	208.00	VAT Zero Rated Sales	0.00
Add : VAT	16.81	VAT Amount	16.81
TOTAL AMOUNT DUE	224.81	TOTAL SALES	235.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2410/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304716468595

Collection Ref. Code : 1821-77-515-5
Account ID : 3042230000-1
Customer Name : AVILA,FELICIDAD L -M2
Meter Number : 431966 GS6
Period : Jul 2017 to Aug 2017

Premise Address: U ALVIOLA VILLAGONZALO
Billing Address: U ALVIOLA VILLAGONZALO

TOTAL AMOUNT DUE : 806.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30422300001 BC20/184.1/2410/0/10/09-27-2017/38 2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499304223311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630550

49990889542

Date : 09-27-2017

BC20/184.1/2421/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999088954-2

Collection Ref. Code : 1857-71-293-5

Customer Information----------

Name : FAJARDO,MARIA TERESA ANINON

Premise Address: U. ALVIOLA ST. VILLAGONZALO, CEBU CITY

Billing Address: U. ALVIOLA ST. VILLAGONZALO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1239 EIS6	Pole No	:	0260212
Serial No	:	83303212	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7048
Period From	:	08-26-2017	Prev Rdg	:	6845
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	346	Billed kWh	:	203

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,033.21
Transmission Charge	0.3503/kWh	71.11
System Loss Charge	0.7535/kWh	152.96
Sub-Total		1,257.28
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,451.50	49.03
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		71.41
Transmission		0.83
System Loss		9.82
Distribution		70.30
Others		9.78
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		290.54
CURRENT BILL - SEPTEMBER 2017		2,200.84
TOTAL AMOUNT DUE		4,652.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 2,682.00

Your monthly electricity consumption chart

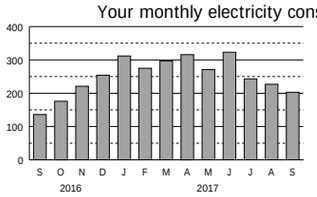

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.84		
Less : VAT	162.14		
Amount Net of VAT	2,038.70		
Less: BIR 2306	67.56		
BIR 2307	38.49	VATable Sales	1,910.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.40
Amount Due	1,932.65	VAT Zero Rated Sales	0.00
Add : VAT	162.14	VAT Amount	162.14
TOTAL AMOUNT DUE	2,094.79	TOTAL SALES	2,200.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2421/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499304223311

Collection Ref. Code : 1857-71-293-5

Account ID : 4999088954-2

Customer Name : FAJARDO,MARIA TERESA ANINON

Meter Number : 1239 EIS6

Period : Aug 2017

Premise Address: U. ALVIOLA ST. VILLAGONZALO, CEBU CITY

Billing Address: U. ALVIOLA ST. VILLAGONZALO, CEBU CITY

TOTAL AMOUNT DUE : 4,652.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49990889542

BC20/184.1/2421/0/10/09-27-2017/38

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540427220687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628224

54062300006

Date : 09-27-2017

BC20/184.1/2450/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406230000-6

Collection Ref. Code : 1843-68-395-4

Customer Information----------

Name : FAJARDO,EMERA C

Premise Address: 89 U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 89 U ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	255674 GS6	Pole No	:	0260212
Serial No	:	47408379	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20335
Period From	:	08-26-2017	Prev Rdg	:	20166
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	654	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,993.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.6044/kWh	102.14
System Loss Charge	0.7353/kWh	124.27
Sub-Total		1,086.57
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		59.45
Transmission		1.16
System Loss		7.69
Distribution		58.63
Others		8.06
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		242.18
CURRENT BILL - SEPTEMBER 2017		1,872.27
TOTAL AMOUNT DUE		3,865.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,819.00

Your monthly electricity consumption chart

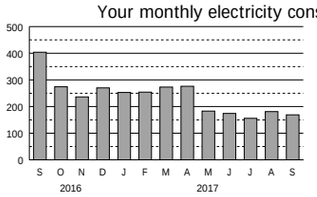

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.27		
Less : VAT	134.99		
Amount Net of VAT	1,737.28		
Less: BIR 2306	56.26		
BIR 2307	32.85	VATable Sales	1,630.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.19
Amount Due	1,648.17	VAT Zero Rated Sales	0.00
Add : VAT	134.99	VAT Amount	134.99
TOTAL AMOUNT DUE	1,783.16	TOTAL SALES	1,872.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2450/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540427220687

Collection Ref. Code : 1843-68-395-4
Account ID : 5406230000-6
Customer Name : FAJARDO,EMERA C
Meter Number : 255674 GS6
Period : Aug 2017

Premise Address: 89 U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 89 U ALVIOLA ST TEJERO CEBU CITY

TOTAL AMOUNT DUE : 3,865.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54062300006

BC20/184.1/2450/0/10/09-27-2017/38

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551620918765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618807

55108138466

Date : 09-27-2017

BC20/184.1/2451/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510813846-6

Collection Ref. Code : 1853-82-872-6

Customer Information----------

Name : PAGATPAT,ANALYN TOLING

Premise Address: 47 VILLAGONZALO II TEJERO

Billing Address: 47 VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	563781 GS6	Pole No	:	0260212
Serial No	:	61553689	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	45662
Period From	:	08-26-2017	Prev Rdg	:	45120
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	486	Billed kWh	:	542

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,038.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,758.62
Transmission Charge	0.3503/kWh	189.86
System Loss Charge	0.7535/kWh	408.40
Sub-Total		3,356.88
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 11,888.00	237.76
Sub-Total		286.20
Government Charges		
Franchise Tax - Local		38.99
Value Added Tax		
Generation		190.63
Transmission		2.22
System Loss		26.26
Distribution		186.70
Others		39.02
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
NPC Stranded Debts	0.0265/kWh	14.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.19
Sub-Total		788.37
CURRENT BILL - SEPTEMBER 2017		5,987.28
TOTAL AMOUNT DUE		12,025.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 5,850.00

Your monthly electricity consumption chart

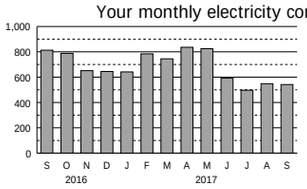

Avg Monthly Usage : 685.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,987.28		
Less : VAT	444.83		
Amount Net of VAT	5,542.45		
Less: BIR 2306	185.36		
BIR 2307	104.76	VATable Sales	5,198.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.54
Amount Due	5,252.33	VAT Zero Rated Sales	0.00
Add : VAT	444.83	VAT Amount	444.83
TOTAL AMOUNT DUE	5,697.16	TOTAL SALES	5,987.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2451/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551620918765

Collection Ref. Code : 1853-82-872-6

Account ID : 5510813846-6

Customer Name : PAGATPAT,ANALYN TOLING

Meter Number : 563781 GS6

Period : Aug 2017

Premise Address: 47 VILLAGONZALO II TEJERO

Billing Address: 47 VILLAGONZALO II TEJERO

TOTAL AMOUNT DUE : 12,025.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55108138466

BC20/184.1/2451/0/10/09-27-2017/38

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360376533303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621202

36032300000

Date : 09-27-2017

BC20/184.1/2500/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603230000-0

Collection Ref. Code : 1809-36-548-1

Customer Information----------

Name : MEJORADO,ESPERANZA

Premise Address: #46-2 U ALVIOLA ST VILLAGONZALO
Billing Address: #46-2 U ALVIOLA ST VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	526859 GS6	Pole No	:	0260212
Serial No	:	52818508	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6777
Period From	:	08-26-2017	Prev Rdg	:	6691
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 61.30
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 3.79
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		114.85
CURRENT BILL - SEPTEMBER 2017		837.26
TOTAL AMOUNT DUE		1,690.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 978.00

Your monthly electricity consumption chart

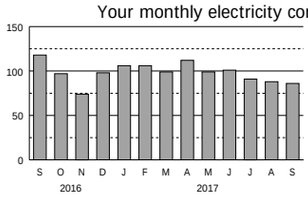

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.26		
Less : VAT	61.09		
Amount Net of VAT	776.17		
Less: BIR 2306	25.47		
BIR 2307	14.56	VATable Sales	722.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.76
Amount Due	736.14	VAT Zero Rated Sales	0.00
Add : VAT	61.09	VAT Amount	61.09
TOTAL AMOUNT DUE	797.23	TOTAL SALES	837.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2500/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360376533303

Collection Ref. Code : 1809-36-548-1
Account ID : 3603230000-0
Customer Name : MEJORADO,ESPERANZA
Meter Number : 526859 GS6
Period : Aug 2017

Premise Address: #46-2 U ALVIOLA ST VILLAGONZALO
Billing Address: #46-2 U ALVIOLA ST VILLAGONZALO

TOTAL AMOUNT DUE : 1,690.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36032300000

BC20/184.1/2500/0/10/09-27-2017/38

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596503718512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630058

59632300006

Date : 09-27-2017

BC20/184.1/2520/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963230000-6

Collection Ref. Code : 1831-33-302-3

Customer Information----------

Name : AMAGA,LIGAYA C

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540028 GS6	Pole No	:	0260156
Serial No	:	53516806	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3393
Period From	:	08-26-2017	Prev Rdg	:	3338
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 142.18
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.18
CURRENT BILL - SEPTEMBER 2017		425.01
TOTAL AMOUNT DUE		860.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 337.00

Your monthly electricity consumption chart

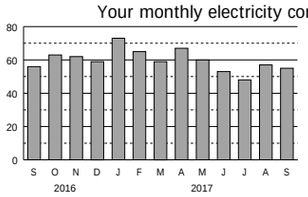

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.01		
Less : VAT	30.55		
Amount Net of VAT	394.46		
Less: BIR 2306	12.74		
BIR 2307	7.27	VATable Sales	360.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	374.45	VAT Zero Rated Sales	0.00
Add : VAT	30.55	VAT Amount	30.55
TOTAL AMOUNT DUE	405.00	TOTAL SALES	425.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2520/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596503718512

Collection Ref. Code : 1831-33-302-3

Account ID : 5963230000-6

Customer Name : AMAGA,LIGAYA C

Meter Number : 540028 GS6

Period : Aug 2017

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 860.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59632300006

BC20/184.1/2520/0/10/09-27-2017/38

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460658974378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621185

46032300009

Date : 09-27-2017

BC20/184.1/2530/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603230000-9

Collection Ref. Code : 1809-36-551-1

Customer Information----------

Name : AMORES,LYDIA P

Premise Address: 48U ALVIOLA ST

Billing Address: 48U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1109753	Pole No	:	0260303
Serial No	:	40049278	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	988
Period From	:	08-26-2017	Prev Rdg	:	942
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 164.56
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.28
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		49.50
CURRENT BILL - SEPTEMBER 2017		306.46
TOTAL AMOUNT DUE		509.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 200.00

Your monthly electricity consumption chart

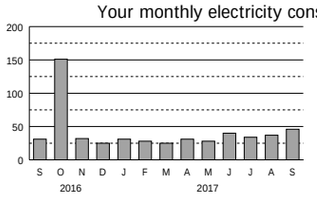

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.46		
Less : VAT	21.72		
Amount Net of VAT	284.74		
Less: BIR 2306	9.07		
BIR 2307	5.18	VATable Sales	256.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.78
Amount Due	270.49	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	292.21	TOTAL SALES	306.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2530/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460658974378

Collection Ref. Code : 1809-36-551-1

Account ID : 4603230000-9

Customer Name : AMORES,LYDIA P

Meter Number : MTR1109753

Period : Aug 2017

Premise Address: 48U ALVIOLA ST

Billing Address: 48U ALVIOLA ST

TOTAL AMOUNT DUE : 509.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46032300009

BC20/184.1/2530/0/10/09-27-2017/38

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701365956713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618754

70125571326

Date : 09-27-2017

BC20/184.1/2561/0260240/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012557132-6

Collection Ref. Code : 1859-84-470-7

Customer Information----------

Name : RAMIL,RYHM RUIZ

Premise Address: 50-2 U ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 50-2 U ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050126	Pole No	:	0260240
Serial No	:	121752979	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3803
Period From	:	08-26-2017	Prev Rdg	:	3614
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	346	Billed kWh	:	189

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.3503/kWh	66.21
System Loss Charge	0.7535/kWh	142.41
Sub-Total		1,170.57
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,054.00	81.08
Sub-Total		97.97
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		66.48
Transmission		0.78
System Loss		9.16
Distribution		65.49
Others		13.39
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		275.11
CURRENT BILL - SEPTEMBER 2017		2,089.43
TOTAL AMOUNT DUE		4,147.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,996.00

Your monthly electricity consumption chart

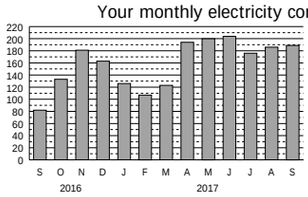

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.43		
Less : VAT	155.30		
Amount Net of VAT	1,934.13		
Less: BIR 2306	64.70		
BIR 2307	36.56	VATable Sales	1,814.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.81
Amount Due	1,832.87	VAT Zero Rated Sales	0.00
Add : VAT	155.30	VAT Amount	155.30
TOTAL AMOUNT DUE	1,988.17	TOTAL SALES	2,089.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2561/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701365956713

Collection Ref. Code : 1859-84-470-7
Account ID : 7012557132-6
Customer Name : RAMIL,RYHM RUIZ
Meter Number : MTR1050126
Period : Aug 2017

Premise Address: 50-2 U ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 50-2 U ALVIOLA ST. TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 4,147.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70125571326

BC20/184.1/2561/0/10/09-27-2017/38

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690312074745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628547

69032300001

Date : 09-27-2017

BC20/184.1/2571/0260233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903230000-1

Collection Ref. Code : 1809-36-947-9

Customer Information----------

Name : PESTANA,NARCISA

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1012640	Pole No	:	0260233
Serial No	:	34495249	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8635
Period From	:	08-26-2017	Prev Rdg	:	8463
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		55.03
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		246.04
CURRENT BILL - SEPTEMBER 2017		1,863.49
TOTAL AMOUNT DUE		3,846.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,957.00

Your monthly electricity consumption chart

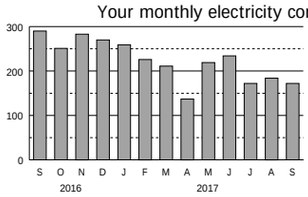

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.49		
Less : VAT	137.27		
Amount Net of VAT	1,726.22		
Less: BIR 2306	57.21		
BIR 2307	32.59	VATable Sales	1,617.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.77
Amount Due	1,636.42	VAT Zero Rated Sales	0.00
Add : VAT	137.27	VAT Amount	137.27
TOTAL AMOUNT DUE	1,773.69	TOTAL SALES	1,863.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2571/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690312074745

Collection Ref. Code : 1809-36-947-9
Account ID : 6903230000-1
Customer Name : PESTANA,NARCISA
Meter Number : MTR1012640
Period : Aug 2017

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TOTAL AMOUNT DUE : 3,846.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69032300001

BC20/184.1/2571/0/10/09-27-2017/38

2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206445710108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619737

20603300003

Date : 09-27-2017

BC20/184.1/2571/0260233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060330000-3

Collection Ref. Code : 1825-81-881-9

Customer Information----------

Name : PESTANO,TOMAS

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	421579 GS6	Pole No	:	0260233
Serial No	:	53700777	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18880
Period From	:	08-26-2017	Prev Rdg	:	18562
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	350	Billed kWh	:	318

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,017.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,618.52
Transmission Charge	0.3503/kWh	111.40
System Loss Charge	0.7535/kWh	239.61
Sub-Total		1,969.53
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,017.50	80.35
Sub-Total		108.77
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		111.85
Transmission		1.30
System Loss		15.40
Distribution		109.79
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		455.23
CURRENT BILL - SEPTEMBER 2017		3,448.42
TOTAL AMOUNT DUE		7,466.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,614.00

Your monthly electricity consumption chart

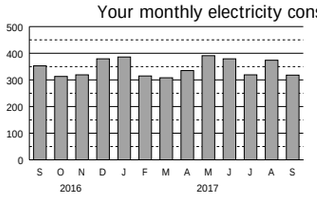

Avg Monthly Usage : 345.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.42		
Less : VAT	254.09		
Amount Net of VAT	3,194.33		
Less: BIR 2306	105.89		
BIR 2307	60.31	VATable Sales	2,993.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.14
Amount Due	3,028.13	VAT Zero Rated Sales	0.00
Add : VAT	254.09	VAT Amount	254.09
TOTAL AMOUNT DUE	3,282.22	TOTAL SALES	3,448.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2571/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206445710108

Collection Ref. Code : 1825-81-881-9

Account ID : 2060330000-3

Customer Name : PESTANO,TOMAS

Meter Number : 421579 GS6

Period : Aug 2017

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 7,466.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20603300003 BC20/184.1/2571/0/10/09-27-2017/38 2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715817610764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622231

71532300002

Date : 09-27-2017

BC20/184.1/2574/0260233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153230000-2

Collection Ref. Code : 1823-18-767-6

Customer Information----------

Name : BALDAGO,JULITO JR Q

Premise Address: 51-B U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 51-B U ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	418083 GS6	Pole No	:	0260233
Serial No	:	63960439	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7153
Period From	:	08-26-2017	Prev Rdg	:	7019
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	140	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,532.50	50.65
Sub-Total		62.62
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		194.34
CURRENT BILL - SEPTEMBER 2017		1,475.30
TOTAL AMOUNT DUE		4,008.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 1,303.00

Your monthly electricity consumption chart

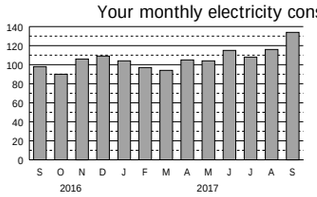

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.30		
Less : VAT	109.43		
Amount Net of VAT	1,365.87		
Less: BIR 2306	45.60		
BIR 2307	25.81	VATable Sales	1,280.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.91
Amount Due	1,294.46	VAT Zero Rated Sales	0.00
Add : VAT	109.43	VAT Amount	109.43
TOTAL AMOUNT DUE	1,403.89	TOTAL SALES	1,475.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2574/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715817610764

Collection Ref. Code : 1823-18-767-6
Account ID : 7153230000-2
Customer Name : BALDAGO,JULITO JR Q
Meter Number : 418083 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 51-B U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 51-B U ALVIOLA ST TEJERO CEBU CITY

TOTAL AMOUNT DUE : 4,008.04 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71532300002

BC20/184.1/2574/0/10/09-27-2017/38

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001582088389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618911

00132300005

Date : 09-27-2017

BC20/184.1/2700/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013230000-5

Collection Ref. Code : 1809-36-965-7

Customer Information----------

Name : ANGTIAMPO,REMEGIO

Premise Address: #55-C U. ALVIOLA ST. BK. HEALTH CTR. ANGTIAMPO REMEGIA

Billing Address: #55-C U. ALVIOLA ST. BK. HEALTH CTR. ANGTIAMPO REMEGIA

TIN :

Metering Information----------

Meter No	:	420746 GS6	Pole No	:	0260303
Serial No	:	68290373	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9121
Period From	:	08-26-2017	Prev Rdg	:	8981
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,902.00	78.04
Sub-Total		90.55
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		12.09
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		206.21
CURRENT BILL - SEPTEMBER 2017		1,569.43
TOTAL AMOUNT DUE		3,511.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,960.08

Your monthly electricity consumption chart

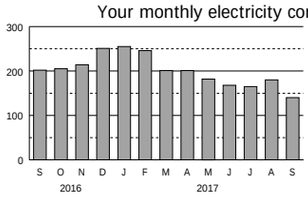

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.43		
Less : VAT	117.33		
Amount Net of VAT	1,452.10		
Less: BIR 2306	48.90		
BIR 2307	27.47	VATable Sales	1,363.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.88
Amount Due	1,375.73	VAT Zero Rated Sales	0.00
Add : VAT	117.33	VAT Amount	117.33
TOTAL AMOUNT DUE	1,493.06	TOTAL SALES	1,569.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2700/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001582088389

Collection Ref. Code : 1809-36-965-7

Account ID : 0013230000-5

Customer Name : ANGTIAMPO,REMEGIO

Meter Number : 420746 GS6

Period : Aug 2017

Premise Address: #55-C U. ALVIOLA ST. BK. HEALTH CTR. ANGTIAMPO REMEGIA

Billing Address: #55-C U. ALVIOLA ST. BK. HEALTH CTR. ANGTIAMPO REMEGIA

TOTAL AMOUNT DUE : 3,511.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00132300005

BC20/184.1/2700/0/10/09-27-2017/38

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490815948087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628370

49032300003

Date : 09-27-2017

BC20/184.1/2710/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903230000-3

Collection Ref. Code : 1809-36-926-6

Customer Information----------

Name : ARTICULO,IMELDA

Premise Address: #53 VILLAGONZALO II NR. HEALTH CENTER

Billing Address: #53 VILLAGONZALO II NR. HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	530414 GS6	Pole No	:	0260303
Serial No	:	94171080	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12899
Period From	:	08-26-2017	Prev Rdg	:	12763
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,859.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,859.00	77.18
Sub-Total		89.33
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		200.55
CURRENT BILL - SEPTEMBER 2017		1,526.33
TOTAL AMOUNT DUE		5,385.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,500.00

Your monthly electricity consumption chart

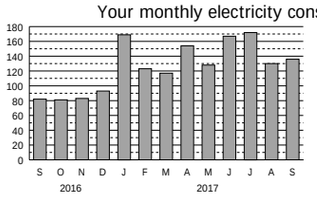

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.33		
Less : VAT	114.19		
Amount Net of VAT	1,412.14		
Less: BIR 2306	47.59		
BIR 2307	26.71	VATable Sales	1,325.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.36
Amount Due	1,337.84	VAT Zero Rated Sales	0.00
Add : VAT	114.19	VAT Amount	114.19
TOTAL AMOUNT DUE	1,452.03	TOTAL SALES	1,526.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2710/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490815948087

Collection Ref. Code : 1809-36-926-6

Account ID : 4903230000-3

Customer Name : ARTICULO,IMELDA

Meter Number : 530414 GS6

Period : Jul 2017 to Aug 2017

Premise Address: #53 VILLAGONZALO II NR. HEALTH CENTER

Billing Address: #53 VILLAGONZALO II NR. HEALTH CENTER

TOTAL AMOUNT DUE : 5,385.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49032300003 BC20/184.1/2710/0/10/09-27-2017/38 2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343087719223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628552

34333300001

Date : 09-27-2017

BC20/184.1/2720/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433330000-1

Collection Ref. Code : 1833-89-041-8

Customer Information----------

Name : CONJE,OFELIA A

Premise Address: VILLANGZALO II

Billing Address: VILLANGZALO II

TIN :

Metering Information----------

Meter No	:	346972 GS6	Pole No	:	0260303
Serial No	:	48943077	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	39748
Period From	:	08-26-2017	Prev Rdg	:	38591
No of Days	:	31	Diff Rdg	:	1157
Avg kWh/day	:	37.32	Registered	:	1157
Conn Load	:	310	Billed kWh	:	1157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,686.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,888.78
Transmission Charge	0.3503/kWh	405.30
System Loss Charge	0.7535/kWh	871.80
Sub-Total		7,165.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,025.44
Supply Charge	0.4118/kWh	476.45
Metering Charge	0.6989/kWh	808.63
	5.00/month	5.00
Sub-Total		3,315.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	103.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.19
Surcharge	0.02 of 31,823.00	636.46
Sub-Total		739.85
Government Charges		
Franchise Tax - Local		84.16
Value Added Tax		
Generation		406.94
Transmission		4.73
System Loss		56.01
Distribution		397.86
Others		98.88
Universal Charge		
Missionary Electrification	0.1561/kWh	180.61
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	224.23
NPC Stranded Debts	0.0265/kWh	30.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	211.73
Sub-Total		1,698.70
CURRENT BILL - SEPTEMBER 2017		12,919.95
TOTAL AMOUNT DUE		28,605.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 16,137.00

Your monthly electricity consumption chart

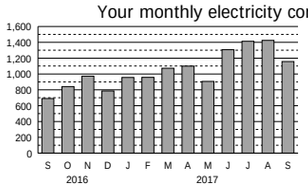

Avg Monthly Usage : 1,045.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,919.95		
Less : VAT	964.42		
Amount Net of VAT	11,955.53		
Less: BIR 2306	401.86		
BIR 2307	226.11	VATable Sales	11,221.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	734.28
Amount Due	11,327.56	VAT Zero Rated Sales	0.00
Add : VAT	964.42	VAT Amount	964.42
TOTAL AMOUNT DUE	12,291.98	TOTAL SALES	12,919.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2720/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343087719223

Collection Ref. Code : 1833-89-041-8

Account ID : 3433330000-1

Customer Name : CONJE,OFELIA A

Meter Number : 346972 GS6

Period : Aug 2017

Premise Address: VILLANGZALO II

Billing Address: VILLANGZALO II

TOTAL AMOUNT DUE : 28,605.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34333300001

BC20/184.1/2720/0/10/09-27-2017/38

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390437069917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628093

39032300004

Date : 09-27-2017

BC20/184.1/2730/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903230000-4

Collection Ref. Code : 1809-36-920-7

Customer Information----------

Name : ENRIQUEZ,LEOPOLDO

Premise Address: 22B VILLAGONZALO 2 C/O RICARDO NOBLE
Billing Address: 22B VILLAGONZALO 2 C/O RICARDO NOBLE

TIN :

Metering Information----------

Meter No	:	490382 GS6	Pole No	:	0260303
Serial No	:	75139341	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14154
Period From	:	08-26-2017	Prev Rdg	:	13959
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.3503/kWh	68.31
System Loss Charge	0.7535/kWh	146.93
Sub-Total		1,207.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,139.00	42.78
Sub-Total		60.20
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		68.60
Transmission		0.79
System Loss		9.43
Distribution		67.56
Others		8.87
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		278.56
CURRENT BILL - SEPTEMBER 2017		2,109.45
TOTAL AMOUNT DUE		4,248.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,910.00

Your monthly electricity consumption chart

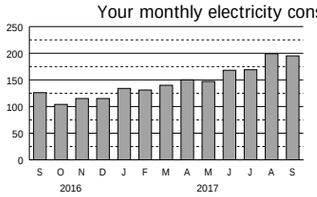

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.45		
Less : VAT	155.25		
Amount Net of VAT	1,954.20		
Less: BIR 2306	64.70		
BIR 2307	36.89	VATable Sales	1,830.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.31
Amount Due	1,852.61	VAT Zero Rated Sales	0.00
Add : VAT	155.25	VAT Amount	155.25
TOTAL AMOUNT DUE	2,007.86	TOTAL SALES	2,109.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2730/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390437069917

Collection Ref. Code : 1809-36-920-7
Account ID : 3903230000-4
Customer Name : ENRIQUEZ,LEOPOLDO
Meter Number : 490382 GS6
Period : Aug 2017

Premise Address: 22B VILLAGONZALO 2 C/O RICARDO NOBLE
Billing Address: 22B VILLAGONZALO 2 C/O RICARDO NOBLE

TOTAL AMOUNT DUE : 4,248.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39032300004

BC20/184.1/2730/0/10/09-27-2017/38

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006270584141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620105

00632300000

Date : 09-27-2017

BC20/184.1/2740/0260324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063230000-0

Collection Ref. Code : 1823-29-917-2

Customer Information----------

Name : MORADO,LOLITA N

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	281839 GS6	Pole No	:	0260324
Serial No	:	45764912	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14771
Period From	:	08-26-2017	Prev Rdg	:	14564
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,053.57
Transmission Charge	0.3503/kWh	72.51
System Loss Charge	0.7535/kWh	155.97
Sub-Total		1,282.05
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		71.34
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		72.80
Transmission		0.85
System Loss		10.01
Distribution		71.67
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		296.60
CURRENT BILL - SEPTEMBER 2017		2,247.27
TOTAL AMOUNT DUE		4,889.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,749.00

Your monthly electricity consumption chart

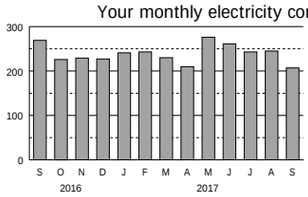

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.27		
Less : VAT	165.65		
Amount Net of VAT	2,081.62		
Less: BIR 2306	69.02		
BIR 2307	39.31	VATable Sales	1,950.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.95
Amount Due	1,973.29	VAT Zero Rated Sales	0.00
Add : VAT	165.65	VAT Amount	165.65
TOTAL AMOUNT DUE	2,138.94	TOTAL SALES	2,247.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2740/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006270584141

Collection Ref. Code : 1823-29-917-2
Account ID : 0063230000-0
Customer Name : MORADO,LOLITA N
Meter Number : 281839 GS6
Period : Aug 2017

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 4,889.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00632300000

BC20/184.1/2740/0/10/09-27-2017/38

2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992247608045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629122

99291300004

Date : 09-27-2017

BC20/184.1/2760/0260324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929130000-4

Collection Ref. Code : 1837-63-302-9

Customer Information----------

Name : RUFILA,MARITES TM N.

Premise Address: VILLAGONZALO II, BRGY TEJERO, Cebu City
Billing Address: VILLAGONZALO II, BRGY TEJERO, Cebu City

TIN :

Metering Information----------

Meter No	:	530535 GS6	Pole No	:	0260324
Serial No	:	97625700	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12396
Period From	:	08-26-2017	Prev Rdg	:	12154
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	120	Billed kWh	:	242

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,573.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,231.71
Transmission Charge	0.3503/kWh	84.77
System Loss Charge	0.7535/kWh	182.35
Sub-Total		1,498.83
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		73.10
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		85.12
Transmission		0.99
System Loss		11.72
Distribution		83.69
Others		10.81
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		345.33
CURRENT BILL - SEPTEMBER 2017		2,614.70
TOTAL AMOUNT DUE		5,188.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,510.00

Your monthly electricity consumption chart

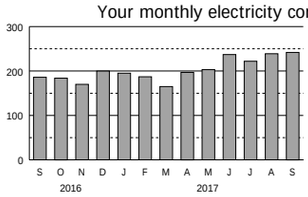

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.70		
Less : VAT	192.33		
Amount Net of VAT	2,422.37		
Less: BIR 2306	80.14		
BIR 2307	45.73	VATable Sales	2,269.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.00
Amount Due	2,296.50	VAT Zero Rated Sales	0.00
Add : VAT	192.33	VAT Amount	192.33
TOTAL AMOUNT DUE	2,488.83	TOTAL SALES	2,614.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2760/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992247608045

Collection Ref. Code : 1837-63-302-9
Account ID : 9929130000-4
Customer Name : RUFILA,MARITES TM N.
Meter Number : 530535 GS6
Period : Aug 2017

Premise Address: VILLAGONZALO II, BRGY TEJERO, Cebu City
Billing Address: VILLAGONZALO II, BRGY TEJERO, Cebu City

TOTAL AMOUNT DUE : 5,188.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99291300004

BC20/184.1/2760/0/10/09-27-2017/38

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227069001707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624655

22713300006

Date : 09-27-2017

BC20/184.1/2970/0260373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271330000-6

Collection Ref. Code : 1839-64-059-6

Customer Information----------

Name : LOCAYLOCAY,PORFERIO O

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1048478	Pole No	:	0260373
Serial No	:	126812563	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15467
Period From	:	08-26-2017	Prev Rdg	:	15226
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,226.62
Transmission Charge	0.3503/kWh	84.42
System Loss Charge	0.7535/kWh	181.59
Sub-Total		1,492.63
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		74.39
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		84.76
Transmission		0.98
System Loss		11.68
Distribution		83.35
Others		10.96
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		344.11
CURRENT BILL - SEPTEMBER 2017		2,605.69
TOTAL AMOUNT DUE		5,247.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,009.00

Your monthly electricity consumption chart

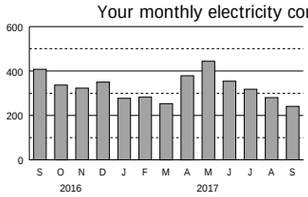

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.69		
Less : VAT	191.73		
Amount Net of VAT	2,413.96		
Less: BIR 2306	79.90		
BIR 2307	45.57	VATable Sales	2,261.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.38
Amount Due	2,288.49	VAT Zero Rated Sales	0.00
Add : VAT	191.73	VAT Amount	191.73
TOTAL AMOUNT DUE	2,480.22	TOTAL SALES	2,605.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2970/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227069001707

Collection Ref. Code : 1839-64-059-6

Account ID : 2271330000-6

Customer Name : LOCAYLOCAY,PORFERIO O

Meter Number : MTR1048478

Period : Aug 2017

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 5,247.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22713300006

BC20/184.1/2970/0/10/09-27-2017/38

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174793150370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624326

17409007741

Date : 09-27-2017

BC20/184.1/3002/1316006/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740900774-1

Collection Ref. Code : 1859-72-911-8

Customer Information----------

Name : DELOS SANTOS,ASTRUD MAE CARMONA

Premise Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

TIN : 011-105-108-220

Metering Information----------

Meter No	:	MTR1140185	Pole No	:	1316006
Serial No	:	40090777	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8418
Period From	:	08-26-2017	Prev Rdg	:	7745
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	236	Billed kWh	:	673

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,270.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,425.37
Transmission Charge	0.3503/kWh	235.75
System Loss Charge	0.7535/kWh	507.11
Sub-Total		4,168.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 3,270.50	65.41
Sub-Total		125.55
Government Charges		
Franchise Tax - Local		46.68
Value Added Tax		
Generation		236.70
Transmission		2.75
System Loss		32.61
Distribution		231.68
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
NPC Stranded Debts	0.0265/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.16
Sub-Total		949.24
CURRENT BILL - SEPTEMBER 2017		7,173.67
TOTAL AMOUNT DUE		10,444.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 8,300.00

Your monthly electricity consumption chart

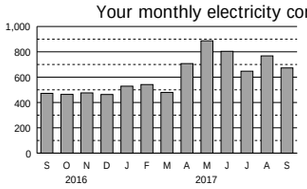

Avg Monthly Usage : 608.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,173.67		
Less : VAT	524.41		
Amount Net of VAT	6,649.26		
Less: BIR 2306	218.51		
BIR 2307	125.42	VATable Sales	6,224.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	424.83
Amount Due	6,305.33	VAT Zero Rated Sales	0.00
Add : VAT	524.41	VAT Amount	524.41
TOTAL AMOUNT DUE	6,829.74	TOTAL SALES	7,173.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3002/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174793150370

Collection Ref. Code : 1859-72-911-8

Account ID : 1740900774-1

Customer Name : DELOS SANTOS,ASTRUD MAE CARMONA

Meter Number : MTR1140185

Period : Aug 2017

Premise Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 10,444.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17409007741

BC20/184.1/3002/0/10/09-27-2017/38

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058795368356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620651

05823300008

Date : 09-27-2017

BC20/184.1/3020/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582330000-8

Collection Ref. Code : 1827-47-689-3

Customer Information----------

Name : SARITA,CORNILIO M TM

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1082582	Pole No	:	0260296
Serial No	:	40017442	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1704
Period From	:	08-26-2017	Prev Rdg	:	1572
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,087.00	61.74
Sub-Total		73.53
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		192.96
CURRENT BILL - SEPTEMBER 2017		1,466.72
TOTAL AMOUNT DUE		3,033.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,520.00

Your monthly electricity consumption chart

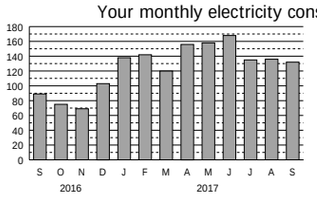

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.72		
Less : VAT	109.24		
Amount Net of VAT	1,357.48		
Less: BIR 2306	45.53		
BIR 2307	25.67	VATable Sales	1,273.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.72
Amount Due	1,286.28	VAT Zero Rated Sales	0.00
Add : VAT	109.24	VAT Amount	109.24
TOTAL AMOUNT DUE	1,395.52	TOTAL SALES	1,466.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3020/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058795368356

Collection Ref. Code : 1827-47-689-3

Account ID : 0582330000-8

Customer Name : SARITA,CORNILIO M TM

Meter Number : MTR1082582

Period : Aug 2017

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 3,033.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05823300008

BC20/184.1/3020/0/10/09-27-2017/38

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321154230246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623006

32102300004

Date : 09-27-2017

BC20/184.1/3030/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210230000-4

Collection Ref. Code : 1841-79-728-6

Customer Information----------

Name : LENEJAN,BRENDA R

Premise Address: VILLAGONZALO II TEJERO CEBU CITY
Billing Address: VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	431879 GS6	Pole No	:	0260296
Serial No	:	70701201	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8927
Period From	:	08-26-2017	Prev Rdg	:	8746
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	354	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,915.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.6044/kWh	109.40
System Loss Charge	0.7353/kWh	133.09
Sub-Total		1,163.73
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,915.00	78.30
Sub-Total		94.48
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		63.67
Transmission		1.25
System Loss		8.21
Distribution		62.75
Others		12.94
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		263.89
CURRENT BILL - SEPTEMBER 2017		2,045.00
TOTAL AMOUNT DUE		5,960.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,304.00

Your monthly electricity consumption chart

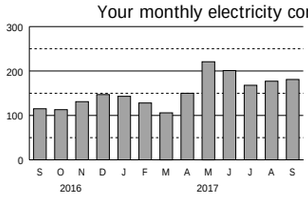

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.00		
Less : VAT	148.82		
Amount Net of VAT	1,896.18		
Less: BIR 2306	62.02		
BIR 2307	35.89	VATable Sales	1,781.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.07
Amount Due	1,798.27	VAT Zero Rated Sales	0.00
Add : VAT	148.82	VAT Amount	148.82
TOTAL AMOUNT DUE	1,947.09	TOTAL SALES	2,045.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3030/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321154230246

Collection Ref. Code : 1841-79-728-6
Account ID : 3210230000-4
Customer Name : LENEJAN,BRENDA R
Meter Number : 431879 GS6
Period : Jul 2017 to Aug 2017

Premise Address: VILLAGONZALO II TEJERO CEBU CITY
Billing Address: VILLAGONZALO II TEJERO CEBU CITY

TOTAL AMOUNT DUE : 5,960.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32102300004

BC20/184.1/3030/0/10/09-27-2017/38

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787876299909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627908

78792300002

Date : 09-27-2017

BC20/184.1/3050/0260373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879230000-2

Collection Ref. Code : 1833-23-113-9

Customer Information----------

Name : CONTRERAS,RAUL M

Premise Address: 60 U ALVIOLA ST, VILLAGONZALO II TEJERO
Billing Address: 60 U ALVIOLA ST, VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	536063 GS6	Pole No	:	0260373
Serial No	:	72184902	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16049
Period From	:	08-26-2017	Prev Rdg	:	15768
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	260	Billed kWh	:	281

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,430.21
Transmission Charge	0.3503/kWh	98.43
System Loss Charge	0.7535/kWh	211.73
Sub-Total		1,740.37
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		83.25
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		98.84
Transmission		1.15
System Loss		13.60
Distribution		97.08
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		400.67
CURRENT BILL - SEPTEMBER 2017		3,033.32
TOTAL AMOUNT DUE		5,939.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,361.00

Your monthly electricity consumption chart

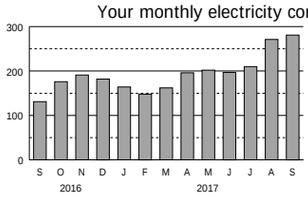

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.32		
Less : VAT	223.03		
Amount Net of VAT	2,810.29		
Less: BIR 2306	92.94		
BIR 2307	53.05	VATable Sales	2,632.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.64
Amount Due	2,664.30	VAT Zero Rated Sales	0.00
Add : VAT	223.03	VAT Amount	223.03
TOTAL AMOUNT DUE	2,887.33	TOTAL SALES	3,033.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3050/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787876299909

Collection Ref. Code : 1833-23-113-9
Account ID : 7879230000-2
Customer Name : CONTRERAS,RAUL M
Meter Number : 536063 GS6
Period : Aug 2017

Premise Address: 60 U ALVIOLA ST, VILLAGONZALO II TEJERO
Billing Address: 60 U ALVIOLA ST, VILLAGONZALO II TEJERO

TOTAL AMOUNT DUE : 5,939.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78792300002 BC20/184.1/3050/0/10/09-27-2017/38 2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420304666717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622820

42012300002

Date : 09-27-2017

BC20/184.1/3090/0260261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201230000-2

Collection Ref. Code : 1821-29-272-3

Customer Information----------

Name : BOHOL,EVANGELINE A

Premise Address: U ALVIOLA ST VILLAGONZALO 2

Billing Address: U ALVIOLA ST VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	335033 GS6	Pole No	:	0260261
Serial No	:	46131446	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	28635
Period From	:	08-26-2017	Prev Rdg	:	28498
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 301.00	6.02
Sub-Total		18.26
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		192.79
CURRENT BILL - SEPTEMBER 2017		1,456.56
TOTAL AMOUNT DUE		1,757.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 180.25

Your monthly electricity consumption chart

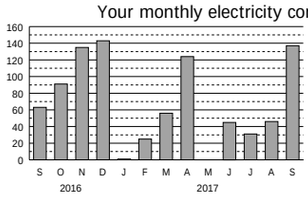

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.56		
Less : VAT	106.34		
Amount Net of VAT	1,350.22		
Less: BIR 2306	44.32		
BIR 2307	25.47	VATable Sales	1,263.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.45
Amount Due	1,280.43	VAT Zero Rated Sales	0.00
Add : VAT	106.34	VAT Amount	106.34
TOTAL AMOUNT DUE	1,386.77	TOTAL SALES	1,456.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3090/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420304666717

Collection Ref. Code : 1821-29-272-3

Account ID : 4201230000-2

Customer Name : BOHOL,EVANGELINE A

Meter Number : 335033 GS6

Period : Aug 2017

Premise Address: U ALVIOLA ST VILLAGONZALO 2

Billing Address: U ALVIOLA ST VILLAGONZALO 2

TOTAL AMOUNT DUE : 1,757.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42012300002

BC20/184.1/3090/0/10/09-27-2017/38

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385167000172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627069

38503300006

Date : 09-27-2017

BC20/184.1/3100/0260261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850330000-6

Collection Ref. Code : 1825-79-254-2

Customer Information----------

Name : OYAO,MILAGROS L

Premise Address: M J CUENCO AVE TEJERO
Billing Address: M J CUENCO AVE TEJERO

TIN :

Metering Information----------

Meter No	:	264717 GS6	Pole No	:	0260261
Serial No	:	45959071	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10014
Period From	:	08-26-2017	Prev Rdg	:	9849
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	260	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,928.50	38.57
Sub-Total		53.32
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		7.80
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		236.12
CURRENT BILL - SEPTEMBER 2017		1,788.49
TOTAL AMOUNT DUE		3,716.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 1,877.00

Your monthly electricity consumption chart

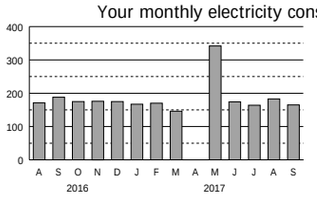

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.49		
Less : VAT	131.76		
Amount Net of VAT	1,656.73		
Less: BIR 2306	54.89		
BIR 2307	31.28	VATable Sales	1,552.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.36
Amount Due	1,570.56	VAT Zero Rated Sales	0.00
Add : VAT	131.76	VAT Amount	131.76
TOTAL AMOUNT DUE	1,702.32	TOTAL SALES	1,788.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3100/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385167000172

Collection Ref. Code : 1825-79-254-2
Account ID : 3850330000-6
Customer Name : OYAO,MILAGROS L
Meter Number : 264717 GS6
Period : Aug 2017

Premise Address: M J CUENCO AVE TEJERO
Billing Address: M J CUENCO AVE TEJERO

TOTAL AMOUNT DUE : 3,716.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38503300006

BC20/184.1/3100/0/10/09-27-2017/38

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320182648047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622800

32012300003

Date : 09-27-2017

BC20/184.1/3120/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201230000-3

Collection Ref. Code : 1821-29-266-9

Customer Information----------

Name : PEDRANO,ANITA P

Premise Address: U ALVIOLA ST VILLAGONZAL O 2

Billing Address: U ALVIOLA ST VILLAGONZAL O 2

TIN :

Metering Information----------

Meter No	:	346574 GS6	Pole No	:	0260296
Serial No	:	49140183	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9218
Period From	:	08-26-2017	Prev Rdg	:	9037
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,890.00	37.80
Sub-Total		53.98
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		8.01
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		258.37
CURRENT BILL - SEPTEMBER 2017		1,956.27
TOTAL AMOUNT DUE		3,846.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,991.00

Your monthly electricity consumption chart

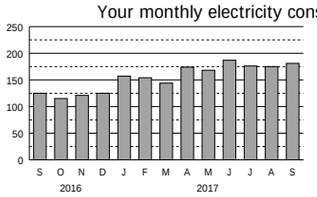

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.27		
Less : VAT	143.93		
Amount Net of VAT	1,812.34		
Less: BIR 2306	59.96		
BIR 2307	34.21	VATable Sales	1,697.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.44
Amount Due	1,718.17	VAT Zero Rated Sales	0.00
Add : VAT	143.93	VAT Amount	143.93
TOTAL AMOUNT DUE	1,862.10	TOTAL SALES	1,956.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3120/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320182648047

Collection Ref. Code : 1821-29-266-9

Account ID : 3201230000-3

Customer Name : PEDRANO,ANITA P

Meter Number : 346574 GS6

Period : Aug 2017

Premise Address: U ALVIOLA ST VILLAGONZAL O 2

Billing Address: U ALVIOLA ST VILLAGONZAL O 2

TOTAL AMOUNT DUE : 3,846.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32012300003

BC20/184.1/3120/0/10/09-27-2017/38

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751226758930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618904

75172300008

Date : 09-27-2017

BC20/184.1/3150/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517230000-8

Collection Ref. Code : 1825-27-416-9

Customer Information----------

Name : SOLANTE,CHERYL V

Premise Address: 121-A U. ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 121-A U. ALVIOLA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	279203 GS6	Pole No	:	0260296
Serial No	:	47569272	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8583
Period From	:	08-26-2017	Prev Rdg	:	8376
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	140	Billed kWh	:	207

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,227.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,053.57
Transmission Charge	0.6044/kWh	125.11
System Loss Charge	0.7353/kWh	152.21
Sub-Total		1,330.89
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,228.00	44.56
Sub-Total		63.05
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		72.80
Transmission		1.42
System Loss		9.39
Distribution		71.67
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		295.89
CURRENT BILL - SEPTEMBER 2017		2,287.11
TOTAL AMOUNT DUE		4,514.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,700.00

Your monthly electricity consumption chart

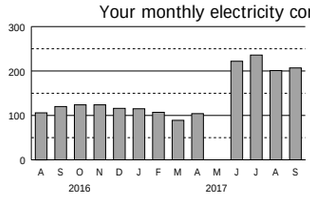

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.11		
Less : VAT	164.64		
Amount Net of VAT	2,122.47		
Less: BIR 2306	68.60		
BIR 2307	40.12	VATable Sales	1,991.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.25
Amount Due	2,013.75	VAT Zero Rated Sales	0.00
Add : VAT	164.64	VAT Amount	164.64
TOTAL AMOUNT DUE	2,178.39	TOTAL SALES	2,287.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3150/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751226758930

Collection Ref. Code : 1825-27-416-9
Account ID : 7517230000-8
Customer Name : SOLANTE,CHERYL V
Meter Number : 279203 GS6
Period : Aug 2017

Premise Address: 121-A U. ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 121-A U. ALVIOLA ST. TEJERO CEBU CITY

TOTAL AMOUNT DUE : 4,514.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75172300008

BC20/184.1/3150/0/10/09-27-2017/38

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058047576296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620560

05852300002

Date : 09-27-2017

BC20/184.1/3160/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585230000-2

Collection Ref. Code : 1823-84-800-1

Customer Information----------

Name : LACSON,CONSTANCIA V

Premise Address: #51-A VILLAGONZALO II TEJERO CEBU CITY
Billing Address: #51-A VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	350206 GS6	Pole No	:	0260296
Serial No	:	41587800	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7625
Period From	:	08-26-2017	Prev Rdg	:	7546
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		- 81.33
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 5.17
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		103.65
CURRENT BILL - SEPTEMBER 2017		742.65
TOTAL AMOUNT DUE		1,428.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 650.00

Your monthly electricity consumption chart

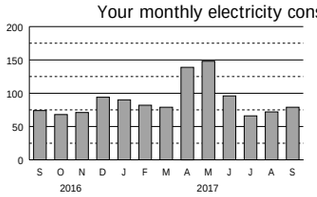

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.65		
Less : VAT	54.47		
Amount Net of VAT	688.18		
Less: BIR 2306	22.70		
BIR 2307	12.88	VATable Sales	639.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.18
Amount Due	652.60	VAT Zero Rated Sales	0.00
Add : VAT	54.47	VAT Amount	54.47
TOTAL AMOUNT DUE	707.07	TOTAL SALES	742.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3160/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058047576296

Collection Ref. Code : 1823-84-800-1
Account ID : 0585230000-2
Customer Name : LACSON,CONSTANCIA V
Meter Number : 350206 GS6
Period : Aug 2017

Premise Address: #51-A VILLAGONZALO II TEJERO CEBU CITY
Billing Address: #51-A VILLAGONZALO II TEJERO CEBU CITY

TOTAL AMOUNT DUE : 1,428.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05852300002

BC20/184.1/3160/0/10/09-27-2017/38

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021562029578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623878

02172300002

Date : 09-27-2017

BC20/184.1/3170/0260261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217230000-2

Collection Ref. Code : 1825-24-533-9

Customer Information----------

Name : ARTICULO,REYNALDO

Premise Address: U ALVIOLA ST VILLAGONZALO II

Billing Address: U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	501809 GS6	Pole No	:	0260261
Serial No	:	53033227	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6796
Period From	:	08-26-2017	Prev Rdg	:	6561
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,132.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,196.08
Transmission Charge	0.3503/kWh	82.32
System Loss Charge	0.7535/kWh	177.07
Sub-Total		1,455.47
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,133.00	102.66
Sub-Total		123.66
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		82.65
Transmission		0.96
System Loss		11.38
Distribution		81.29
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		342.12
CURRENT BILL - SEPTEMBER 2017		2,598.65
TOTAL AMOUNT DUE		7,731.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 2,762.00

Your monthly electricity consumption chart

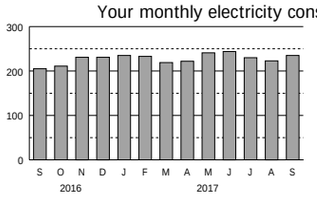

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.65		
Less : VAT	193.15		
Amount Net of VAT	2,405.50		
Less: BIR 2306	80.48		
BIR 2307	45.47	VATable Sales	2,256.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.97
Amount Due	2,279.55	VAT Zero Rated Sales	0.00
Add : VAT	193.15	VAT Amount	193.15
TOTAL AMOUNT DUE	2,472.70	TOTAL SALES	2,598.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3170/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021562029578

Collection Ref. Code : 1825-24-533-9

Account ID : 0217230000-2

Customer Name : ARTICULO,REYNALDO

Meter Number : 501809 GS6

Period : Jul 2017 to Aug 2017

Premise Address: U ALVIOLA ST VILLAGONZALO II

Billing Address: U ALVIOLA ST VILLAGONZALO II

TOTAL AMOUNT DUE : 7,731.55

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02172300002

BC20/184.1/3170/0/10/09-27-2017/38

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679262921571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626075

67991300004

Date : 09-27-2017

BC20/184.1/3200/0260261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799130000-4

Collection Ref. Code : 1819-88-584-4

Customer Information----------

Name : GEMINA,FLORITO

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	403083 GS6	Pole No	:	0260261
Serial No	:	17394521	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17127
Period From	:	08-26-2017	Prev Rdg	:	16798
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	100	Billed kWh	:	329

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,598.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,674.51
Transmission Charge	0.3503/kWh	115.25
System Loss Charge	0.7535/kWh	247.90
Sub-Total		2,037.66
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,599.00	71.98
Sub-Total		101.38
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		115.71
Transmission		1.35
System Loss		15.92
Distribution		113.56
Others		14.94
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		469.48
CURRENT BILL - SEPTEMBER 2017		3,554.89
TOTAL AMOUNT DUE		7,153.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,585.00

Your monthly electricity consumption chart

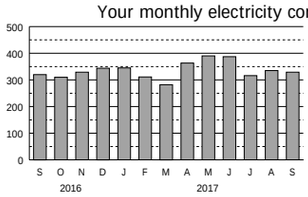

Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.89		
Less : VAT	261.48		
Amount Net of VAT	3,293.41		
Less: BIR 2306	108.96		
BIR 2307	62.17	VATable Sales	3,085.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.00
Amount Due	3,122.28	VAT Zero Rated Sales	0.00
Add : VAT	261.48	VAT Amount	261.48
TOTAL AMOUNT DUE	3,383.76	TOTAL SALES	3,554.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3200/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679262921571

Collection Ref. Code : 1819-88-584-4
Account ID : 6799130000-4
Customer Name : GEMINA,FLORITO
Meter Number : 403083 GS6
Period : Aug 2017

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 7,153.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67991300004

BC20/184.1/3200/0/10/09-27-2017/38

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579887817453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625977

57991300005

Date : 09-27-2017

BC20/184.1/3210/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799130000-5

Collection Ref. Code : 1819-88-566-6

Customer Information----------

Name : CONDOR,CELEDONIO

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	543901 GS6	Pole No	:	0827554
Serial No	:	56968615	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	31211
Period From	:	08-26-2017	Prev Rdg	:	30621
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	100	Billed kWh	:	590

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,002.92
Transmission Charge	0.3503/kWh	206.68
System Loss Charge	0.7535/kWh	444.57
Sub-Total		3,654.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 574.50	11.49
Sub-Total		64.22
Government Charges		
Franchise Tax - Local		40.59
Value Added Tax		
Generation		207.52
Transmission		2.41
System Loss		28.56
Distribution		203.18
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
NPC Stranded Debts	0.0265/kWh	15.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.97
Sub-Total		826.37
CURRENT BILL - SEPTEMBER 2017		6,237.92
TOTAL AMOUNT DUE		6,812.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 5,800.00

Your monthly electricity consumption chart

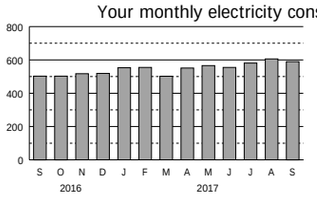

Avg Monthly Usage : 546.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,237.92		
Less : VAT	454.25		
Amount Net of VAT	5,783.67		
Less: BIR 2306	189.28		
BIR 2307	109.04	VATable Sales	5,411.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.12
Amount Due	5,485.35	VAT Zero Rated Sales	0.00
Add : VAT	454.25	VAT Amount	454.25
TOTAL AMOUNT DUE	5,939.60	TOTAL SALES	6,237.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3210/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579887817453

Collection Ref. Code : 1819-88-566-6
Account ID : 5799130000-5
Customer Name : CONDOR,CELEDONIO
Meter Number : 543901 GS6
Period : Aug 2017

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

TOTAL AMOUNT DUE : 6,812.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57991300005

BC20/184.1/3210/0/10/09-27-2017/38

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250283597112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618525

25032300003

Date : 09-27-2017

BC20/184.1/3220/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503230000-3

Collection Ref. Code : 1809-36-494-9

Customer Information----------

Name : NAADAT,ERLINDA

Premise Address: 48B VILLAGONZALO 2

Billing Address: 48B VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	544066 GS6	Pole No	:	0827554
Serial No	:	60528470	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4793
Period From	:	08-26-2017	Prev Rdg	:	4725
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 113.22
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 8.52
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		84.95
CURRENT BILL - SEPTEMBER 2017		592.46
TOTAL AMOUNT DUE		1,138.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 485.00

Your monthly electricity consumption chart

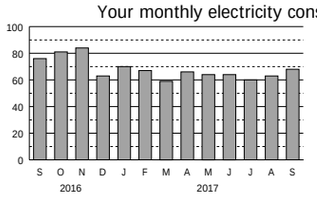

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.46		
Less : VAT	42.93		
Amount Net of VAT	549.53		
Less: BIR 2306	17.90		
BIR 2307	10.23	VATable Sales	507.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.02
Amount Due	521.40	VAT Zero Rated Sales	0.00
Add : VAT	42.93	VAT Amount	42.93
TOTAL AMOUNT DUE	564.33	TOTAL SALES	592.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3220/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250283597112

Collection Ref. Code : 1809-36-494-9

Account ID : 2503230000-3

Customer Name : NAADAT,ERLINDA

Meter Number : 544066 GS6

Period : Aug 2017

Premise Address: 48B VILLAGONZALO 2

Billing Address: 48B VILLAGONZALO 2

TOTAL AMOUNT DUE : 1,138.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25032300003

BC20/184.1/3220/0/10/09-27-2017/38

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741285048318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628755

74191300008

Date : 09-27-2017

BC20/184.1/3230/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419130000-8

Collection Ref. Code : 1841-68-485-6

Customer Information----------

Name : NAADAT,EDGARDO M

Premise Address: 48A-2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 48A-2 VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543893 GS6	Pole No	:	0827554
Serial No	:	54391507	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	36974
Period From	:	08-26-2017	Prev Rdg	:	36219
No of Days	:	31	Diff Rdg	:	755
Avg kWh/day	:	24.36	Registered	:	755
Conn Load	:	575	Billed kWh	:	755

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,812.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,842.72
Transmission Charge	0.6044/kWh	456.32
System Loss Charge	0.7353/kWh	555.15
Sub-Total		4,854.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 17,812.50	356.25
Sub-Total		423.72
Government Charges		
Franchise Tax - Local		55.82
Value Added Tax		
Generation		265.55
Transmission		5.18
System Loss		34.29
Distribution		259.83
Others		57.54
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
NPC Stranded Debts	0.0265/kWh	20.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.17
Sub-Total		1,102.46
CURRENT BILL - SEPTEMBER 2017		8,545.65
TOTAL AMOUNT DUE		26,358.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 10,034.00

Your monthly electricity consumption chart

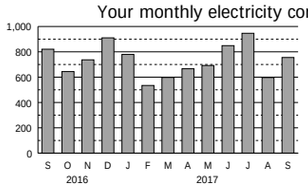

Avg Monthly Usage : 733.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,545.65		
Less : VAT	622.39		
Amount Net of VAT	7,923.26		
Less: BIR 2306	259.32		
BIR 2307	149.98	VATable Sales	7,443.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	480.07
Amount Due	7,513.96	VAT Zero Rated Sales	0.00
Add : VAT	622.39	VAT Amount	622.39
TOTAL AMOUNT DUE	8,136.35	TOTAL SALES	8,545.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3230/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741285048318

Collection Ref. Code : 1841-68-485-6
Account ID : 7419130000-8
Customer Name : NAADAT,EDGARDO M
Meter Number : 543893 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 48A-2 VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 48A-2 VILLAGONZALO II TEJERO CEBU CITY

TOTAL AMOUNT DUE : 26,358.13 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74191300008

BC20/184.1/3230/0/10/09-27-2017/38

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640693410748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628395

64012300006

Date : 09-27-2017

BC20/184.1/3240/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401230000-6

Collection Ref. Code : 1839-26-011-4

Customer Information----------

Name : NAADAT,VISITACION

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	544043 GS6	Pole No	:	0827582
Serial No	:	83206244	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14293
Period From	:	08-26-2017	Prev Rdg	:	14062
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,875.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,175.72
Transmission Charge	0.3503/kWh	80.92
System Loss Charge	0.7535/kWh	174.06
Sub-Total		1,430.70
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,876.00	97.52
Sub-Total		118.17
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		81.26
Transmission		0.94
System Loss		11.18
Distribution		79.92
Others		16.17
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		335.88
CURRENT BILL - SEPTEMBER 2017		2,550.72
TOTAL AMOUNT DUE		7,426.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 1,150.00

Your monthly electricity consumption chart

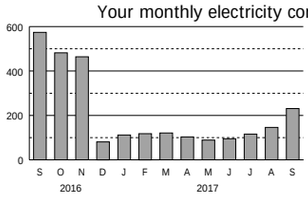

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.72		
Less : VAT	189.47		
Amount Net of VAT	2,361.25		
Less: BIR 2306	78.96		
BIR 2307	44.63	VATable Sales	2,214.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.41
Amount Due	2,237.66	VAT Zero Rated Sales	0.00
Add : VAT	189.47	VAT Amount	189.47
TOTAL AMOUNT DUE	2,427.13	TOTAL SALES	2,550.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3240/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640693410748

Collection Ref. Code : 1839-26-011-4
Account ID : 6401230000-6
Customer Name : NAADAT,VISITACION
Meter Number : 544043 GS6
Period : May 2017 to Aug 2017

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 7,426.67 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64012300006

BC20/184.1/3240/0/10/09-27-2017/38

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926460622510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624900

92603300002

Date : 09-27-2017

BC20/184.1/3250/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260330000-2

Collection Ref. Code : 1825-84-659-6

Customer Information----------

Name : URSAL,ROSARIO

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	544061 GS6	Pole No	:	0827554
Serial No	:	61362178	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17481
Period From	:	08-26-2017	Prev Rdg	:	17129
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	100	Billed kWh	:	352

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,900.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,791.57
Transmission Charge	0.3503/kWh	123.31
System Loss Charge	0.7535/kWh	265.23
Sub-Total		2,180.11
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,771.50	155.43
Sub-Total		186.89
Government Charges		
Franchise Tax - Local		25.34
Value Added Tax		
Generation		123.81
Transmission		1.44
System Loss		17.04
Distribution		121.46
Others		25.47
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		512.36
CURRENT BILL - SEPTEMBER 2017		3,891.53
TOTAL AMOUNT DUE		7,791.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 3,871.00

Your monthly electricity consumption chart

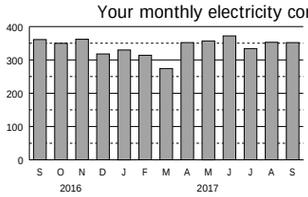

Avg Monthly Usage : 340.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,891.53		
Less : VAT	289.22		
Amount Net of VAT	3,602.31		
Less: BIR 2306	120.51		
BIR 2307	68.09	VATable Sales	3,379.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.14
Amount Due	3,413.71	VAT Zero Rated Sales	0.00
Add : VAT	289.22	VAT Amount	289.22
TOTAL AMOUNT DUE	3,702.93	TOTAL SALES	3,891.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3250/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926460622510

Collection Ref. Code : 1825-84-659-6

Account ID : 9260330000-2

Customer Name : URSAL,ROSARIO

Meter Number : 544061 GS6

Period : Aug 2017

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 7,791.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92603300002

BC20/184.1/3250/0/10/09-27-2017/38

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787443807661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627999

78762300008

Date : 09-27-2017

BC20/184.1/3260/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876230000-8

Collection Ref. Code : 1813-50-188-2

Customer Information----------

Name : URSAL,PANFILA A.

Premise Address: 56E MJ CUENCO AVE CEBU CITY
Billing Address: 56E MJ CUENCO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	543923 GS6	Pole No	:	0827582
Serial No	:	18887218	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3458
Period From	:	08-26-2017	Prev Rdg	:	3410
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 165.52
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 13.11
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		52.40
CURRENT BILL - SEPTEMBER 2017		326.52
TOTAL AMOUNT DUE		843.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2017 - 572.00

Your monthly electricity consumption chart

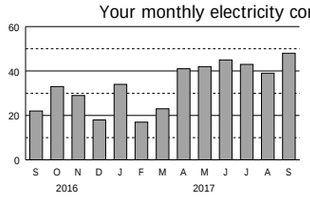

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.52		
Less : VAT	23.38		
Amount Net of VAT	303.14		
Less: BIR 2306	9.75		
BIR 2307	5.52	VATable Sales	274.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.02
Amount Due	287.87	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	311.25	TOTAL SALES	326.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3260/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787443807661

Collection Ref. Code : 1813-50-188-2
Account ID : 7876230000-8
Customer Name : URSAL,PANFILA A.
Meter Number : 543923 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 56E MJ CUENCO AVE CEBU CITY
Billing Address: 56E MJ CUENCO AVE CEBU CITY

TOTAL AMOUNT DUE : 843.30 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78762300008

BC20/184.1/3260/0/10/09-27-2017/38

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851943347762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618918

85122300008

Date : 09-27-2017

BC20/184.1/3310/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512230000-8

Collection Ref. Code : 1809-36-443-4

Customer Information----------

Name : LAO,ROMEO

Premise Address: 44 VILLAGONZALO

Billing Address: 44 VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	544023 GS6	Pole No	:	0827582
Serial No	:	62734865	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20245
Period From	:	08-26-2017	Prev Rdg	:	19716
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	0	Billed kWh	:	529

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,563.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,692.45
Transmission Charge	0.3503/kWh	185.31
System Loss Charge	0.7535/kWh	398.60
Sub-Total		3,276.36
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,563.00	111.26
Sub-Total		158.54
Government Charges		
Franchise Tax - Local		37.15
Value Added Tax		
Generation		186.07
Transmission		2.16
System Loss		25.60
Distribution		182.24
Others		23.48
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
NPC Stranded Debts	0.0265/kWh	14.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.81
Sub-Total		753.94
CURRENT BILL - SEPTEMBER 2017		5,707.47
TOTAL AMOUNT DUE		11,270.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 5,509.00

Your monthly electricity consumption chart

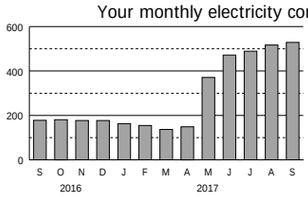

Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,707.47		
Less : VAT	419.55		
Amount Net of VAT	5,287.92		
Less: BIR 2306	174.80		
BIR 2307	99.81	VATable Sales	4,953.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.39
Amount Due	5,013.31	VAT Zero Rated Sales	0.00
Add : VAT	419.55	VAT Amount	419.55
TOTAL AMOUNT DUE	5,432.86	TOTAL SALES	5,707.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3310/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851943347762

Collection Ref. Code : 1809-36-443-4

Account ID : 8512230000-8

Customer Name : LAO,ROMEO

Meter Number : 544023 GS6

Period : Aug 2017

Premise Address: 44 VILLAGONZALO

Billing Address: 44 VILLAGONZALO

TOTAL AMOUNT DUE : 11,270.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85122300008

BC20/184.1/3310/0/10/09-27-2017/38

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353783577191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619295

35347617199

Date : 09-27-2017

BC20/184.1/3311/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534761719-9

Collection Ref. Code : 1853-83-302-9

Customer Information----------

Name : LAO,MARIA UY

Premise Address: 44-A VILLAGONZALO II TEJERO
Billing Address: 44-A VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	003968 EFS6	Pole No	:	0260296
Serial No	:	94724345	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5650
Period From	:	08-26-2017	Prev Rdg	:	5540
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	346	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,297.50	45.95
Sub-Total		55.78
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		7.65
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		160.24
CURRENT BILL - SEPTEMBER 2017		1,217.06
TOTAL AMOUNT DUE		3,514.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 1,473.00

Your monthly electricity consumption chart

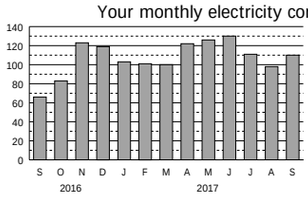

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.06		
Less : VAT	90.49		
Amount Net of VAT	1,126.57		
Less: BIR 2306	37.71		
BIR 2307	21.30	VATable Sales	1,056.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.75
Amount Due	1,067.56	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,158.05	TOTAL SALES	1,217.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3311/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353783577191

Collection Ref. Code : 1853-83-302-9
Account ID : 3534761719-9
Customer Name : LAO,MARIA UY
Meter Number : 003968 EFS6
Period : Jul 2017 to Aug 2017

Premise Address: 44-A VILLAGONZALO II TEJERO
Billing Address: 44-A VILLAGONZALO II TEJERO

TOTAL AMOUNT DUE : 3,514.43 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35347617199 BC20/184.1/3311/0/10/09-27-2017/38 2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460692813164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621349

46012300003

Date : 09-27-2017

BC20/184.1/3320/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601230000-3

Collection Ref. Code : 1837-96-098-4

Customer Information----------

Name : MASONG,LUCIANO F

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	543966 GS6	Pole No	:	0827582
Serial No	:	52436176	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5956
Period From	:	08-26-2017	Prev Rdg	:	5816
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	50	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,426.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 13,426.50	268.53
Sub-Total		281.04
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		35.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		230.67
CURRENT BILL - SEPTEMBER 2017		1,784.38
TOTAL AMOUNT DUE		15,210.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 10,000.00

Your monthly electricity consumption chart

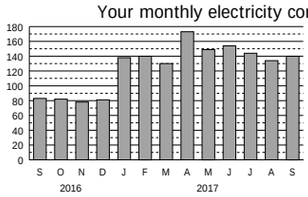

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.38		
Less : VAT	140.36		
Amount Net of VAT	1,644.02		
Less: BIR 2306	58.49		
BIR 2307	31.31	VATable Sales	1,553.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.31
Amount Due	1,554.22	VAT Zero Rated Sales	0.00
Add : VAT	140.36	VAT Amount	140.36
TOTAL AMOUNT DUE	1,694.58	TOTAL SALES	1,784.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3320/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460692813164

Collection Ref. Code : 1837-96-098-4

Account ID : 4601230000-3

Customer Name : MASONG,LUCIANO F

Meter Number : 543966 GS6

Period : Jan 2017 to Aug 2017

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 15,210.73

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46012300003

BC20/184.1/3320/0/10/09-27-2017/38

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150985069801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618382

15032300004

Date : 09-27-2017

BC20/184.1/3330/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503230000-4

Collection Ref. Code : 1809-36-479-5

Customer Information----------

Name : TECSON,ELIZABETH B

Premise Address: VILLAGONZALO II BK PROVINCIAL JAIL

Billing Address: VILLAGONZALO II BK PROVINCIAL JAIL

TIN :

Metering Information----------

Meter No	:	543925 GS6	Pole No	:	0827582
Serial No	:	61546631	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4656
Period From	:	08-26-2017	Prev Rdg	:	4656
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	430	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 55.00	1.10
Sub-Total		1.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.79
CURRENT BILL - SEPTEMBER 2017		6.89
TOTAL AMOUNT DUE		61.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 1,404.00

Your monthly electricity consumption chart

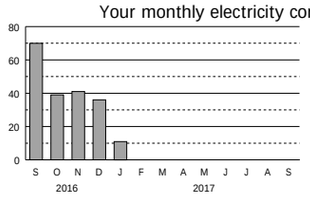

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.89		
Less : VAT	0.74		
Amount Net of VAT	6.15		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.72	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.46	TOTAL SALES	6.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3330/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150985069801

Collection Ref. Code : 1809-36-479-5

Account ID : 1503230000-4

Customer Name : TECSON,ELIZABETH B

Meter Number : 543925 GS6

Period : Jan 2017 to Aug 2017

Premise Address: VILLAGONZALO II BK PROVINCIAL JAIL

Billing Address: VILLAGONZALO II BK PROVINCIAL JAIL

TOTAL AMOUNT DUE : 61.85

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15032300004

BC20/184.1/3330/0/10/09-27-2017/38

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272416339680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27281300007

1011623594
Date : 09-27-2017
BC20/184.1/3340/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728130000-7
Collection Ref. Code : 1837-42-011-4

Customer Information----------
Name : BADANA,FERDINAND G TM
Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	543958 GS6	Pole No	:	0827582
Serial No	:	65509387	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6246
Period From	:	08-26-2017	Prev Rdg	:	6139
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	260	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,254.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.6044/kWh	64.67
System Loss Charge	0.7353/kWh	78.68
Sub-Total		687.95
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		34.65
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		37.63
Transmission		0.73
System Loss		4.87
Distribution		37.34
Others		5.09
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		153.54
CURRENT BILL - SEPTEMBER 2017		1,187.29
TOTAL AMOUNT DUE		2,441.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 15, 2017 - 2,383.00

Your monthly electricity consumption chart

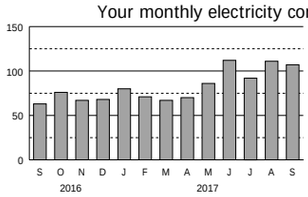

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.29		
Less : VAT	85.66		
Amount Net of VAT	1,101.63		
Less: BIR 2306	35.69		
BIR 2307	20.83	VATable Sales	1,033.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.88
Amount Due	1,045.11	VAT Zero Rated Sales	0.00
Add : VAT	85.66	VAT Amount	85.66
TOTAL AMOUNT DUE	1,130.77	TOTAL SALES	1,187.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3340/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272416339680

Collection Ref. Code : 1837-42-011-4
Account ID : 2728130000-7
Customer Name : BADANA,FERDINAND G TM
Meter Number : 543958 GS6
Period : Aug 2017

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 2,441.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27281300007

BC20/184.1/3340/0/10/09-27-2017/38

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542099472572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628702

54212300005

Date : 09-27-2017

BC20/184.1/3350/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421230000-5

Collection Ref. Code : 1821-45-587-8

Customer Information----------

Name : CUICO,ELEUTERIO M

Premise Address: U ALVIOLA ST VILLAGONZALO II C/O HENRIETO C. MASONG

Billing Address: U ALVIOLA ST VILLAGONZALO II C/O HENRIETO C. MASONG

TIN :

Metering Information----------

Meter No	:	543860 GS6	Pole No	:	0827582
Serial No	:	58500695	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	51041
Period From	:	08-26-2017	Prev Rdg	:	50104
No of Days	:	31	Diff Rdg	:	937
Avg kWh/day	:	30.23	Registered	:	937
Conn Load	:	100	Billed kWh	:	937

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,045.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,769.05
Transmission Charge	0.3503/kWh	328.23
System Loss Charge	0.7535/kWh	706.03
Sub-Total		5,803.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	83.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 10,045.50	200.91
Sub-Total		284.64
Government Charges		
Franchise Tax - Local		65.80
Value Added Tax		
Generation		329.56
Transmission		3.83
System Loss		45.37
Distribution		322.32
Others		42.05
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
NPC Stranded Debts	0.0265/kWh	24.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.47
Sub-Total		1,335.42
CURRENT BILL - SEPTEMBER 2017		10,109.41
TOTAL AMOUNT DUE		20,154.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 9,292.00

Your monthly electricity consumption chart

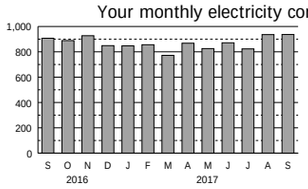

Avg Monthly Usage : 869.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,109.41		
Less : VAT	743.13		
Amount Net of VAT	9,366.28		
Less: BIR 2306	309.64		
BIR 2307	176.80	VATable Sales	8,773.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	592.29
Amount Due	8,879.84	VAT Zero Rated Sales	0.00
Add : VAT	743.13	VAT Amount	743.13
TOTAL AMOUNT DUE	9,622.97	TOTAL SALES	10,109.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3350/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542099472572

Collection Ref. Code : 1821-45-587-8

Account ID : 5421230000-5

Customer Name : CUICO,ELEUTERIO M

Meter Number : 543860 GS6

Period : Aug 2017

Premise Address: U ALVIOLA ST VILLAGONZALO II C/O HENRIETO C. MASONG

Billing Address: U ALVIOLA ST VILLAGONZALO II C/O HENRIETO C. MASONG

TOTAL AMOUNT DUE : 20,154.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54212300005

BC20/184.1/3350/0/10/09-27-2017/38

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698310798067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630568

69861300007

Date : 09-27-2017

BC20/184.1/3400/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986130000-7

Collection Ref. Code : 1835-64-536-4

Customer Information----------

Name : OLARTE,VIRGINIA O TM

Premise Address: VILLAGONZALO ST BK CPDRC

Billing Address: VILLAGONZALO ST BK CPDRC

TIN :

Metering Information----------

Meter No	:	543871 GS6	Pole No	:	0827512
Serial No	:	93543250	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11170
Period From	:	08-26-2017	Prev Rdg	:	10908
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,656.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,333.50
Transmission Charge	0.3503/kWh	91.78
System Loss Charge	0.7535/kWh	197.42
Sub-Total		1,622.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 9,156.50	183.13
Sub-Total		206.54
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		92.15
Transmission		1.07
System Loss		12.68
Distribution		90.56
Others		27.11
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		390.18
CURRENT BILL - SEPTEMBER 2017		2,974.08
TOTAL AMOUNT DUE		9,630.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,500.00

Your monthly electricity consumption chart

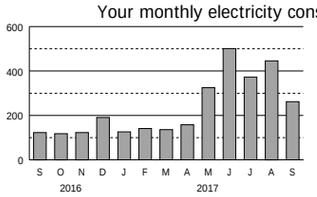

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.08		
Less : VAT	223.57		
Amount Net of VAT	2,750.51		
Less: BIR 2306	93.17		
BIR 2307	52.07	VATable Sales	2,583.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.61
Amount Due	2,605.27	VAT Zero Rated Sales	0.00
Add : VAT	223.57	VAT Amount	223.57
TOTAL AMOUNT DUE	2,828.84	TOTAL SALES	2,974.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3400/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698310798067

Collection Ref. Code : 1835-64-536-4

Account ID : 6986130000-7

Customer Name : OLARTE,VIRGINIA O TM

Meter Number : 543871 GS6

Period : Aug 2017

Premise Address: VILLAGONZALO ST BK CPDRC

Billing Address: VILLAGONZALO ST BK CPDRC

TOTAL AMOUNT DUE : 9,630.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69861300007

BC20/184.1/3400/0/10/09-27-2017/38

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376292525897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625118

37652300007

Date : 09-27-2017

BC20/184.1/3411/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765230000-7

Collection Ref. Code : 1811-96-896-1

Customer Information----------

Name : CARBON,JOCELYN TM M.

Premise Address: 56 VILLAGONZALO II BRGY TEJERO CEBU CITY
Billing Address: 56 VILLAGONZALO II BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543902 GS6	Pole No	:	0827582
Serial No	:	59327531	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3521
Period From	:	08-26-2017	Prev Rdg	:	3353
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		6.36
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		238.72
CURRENT BILL - SEPTEMBER 2017		1,806.18
TOTAL AMOUNT DUE		3,117.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 594.00

Your monthly electricity consumption chart

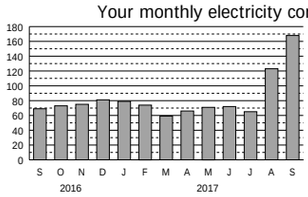

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.18		
Less : VAT	132.56		
Amount Net of VAT	1,673.62		
Less: BIR 2306	55.24		
BIR 2307	31.58	VATable Sales	1,567.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.16
Amount Due	1,586.80	VAT Zero Rated Sales	0.00
Add : VAT	132.56	VAT Amount	132.56
TOTAL AMOUNT DUE	1,719.36	TOTAL SALES	1,806.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3411/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376292525897

Collection Ref. Code : 1811-96-896-1
Account ID : 3765230000-7
Customer Name : CARBON,JOCELYN TM M.
Meter Number : 543902 GS6
Period : Aug 2017

Premise Address: 56 VILLAGONZALO II BRGY TEJERO CEBU CITY
Billing Address: 56 VILLAGONZALO II BRGY TEJERO CEBU CITY

TOTAL AMOUNT DUE : 3,117.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37652300007

BC20/184.1/3411/0/10/09-27-2017/38

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479202650678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625794

47991300006

Date : 09-27-2017

BC20/184.1/3412/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799130000-6

Collection Ref. Code : 1819-88-560-7

Customer Information----------

Name : PEGUIRA,CECILIA CANQUE

Premise Address: VILLAGONZALO ALLAN DE OCAMPO
Billing Address: VILLAGONZALO ALLAN DE OCAMPO

TIN :

Metering Information----------

Meter No	:	10299 EES6	Pole No	:	0827512
Serial No	:	06228433	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2143
Period From	:	08-26-2017	Prev Rdg	:	2097
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 160.79
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.83
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		49.98
CURRENT BILL - SEPTEMBER 2017		310.71
TOTAL AMOUNT DUE		701.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 352.00

Your monthly electricity consumption chart

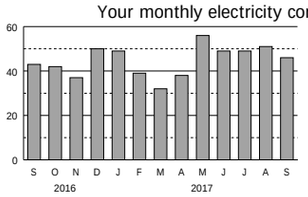

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.71		
Less : VAT	22.17		
Amount Net of VAT	288.54		
Less: BIR 2306	9.25		
BIR 2307	5.25	VATable Sales	260.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.81
Amount Due	274.04	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	296.21	TOTAL SALES	310.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3412/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479202650678

Collection Ref. Code : 1819-88-560-7
Account ID : 4799130000-6
Customer Name : PEGUIRA,CECILIA CANQUE
Meter Number : 10299 EES6
Period : Aug 2017

Premise Address: VILLAGONZALO ALLAN DE OCAMPO
Billing Address: VILLAGONZALO ALLAN DE OCAMPO

TOTAL AMOUNT DUE : 701.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47991300006

BC20/184.1/3412/0/10/09-27-2017/38

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742182655263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628973

74281300009

Date : 09-27-2017

BC20/184.1/3413/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428130000-9

Collection Ref. Code : 1837-34-608-9

Customer Information----------

Name : PEGUIRA,CECILIA C TM

Premise Address: 56-E-2J VILLAGONZALO II
Billing Address: 56-E-2J VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	543931 GS6	Pole No	:	0827596
Serial No	:	54002914	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3145
Period From	:	08-26-2017	Prev Rdg	:	3106
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.14	- 179.07
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 10.73
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		42.55
CURRENT BILL - SEPTEMBER 2017		254.63
TOTAL AMOUNT DUE		1,905.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 850.00

Your monthly electricity consumption chart

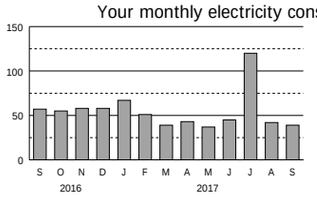

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.63		
Less : VAT	19.03		
Amount Net of VAT	235.60		
Less: BIR 2306	7.93		
BIR 2307	4.27	VATable Sales	212.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	223.40	VAT Zero Rated Sales	0.00
Add : VAT	19.03	VAT Amount	19.03
TOTAL AMOUNT DUE	242.43	TOTAL SALES	254.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3413/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742182655263

Collection Ref. Code : 1837-34-608-9
Account ID : 7428130000-9
Customer Name : PEGUIRA,CECILIA C TM
Meter Number : 543931 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 56-E-2J VILLAGONZALO II
Billing Address: 56-E-2J VILLAGONZALO II

TOTAL AMOUNT DUE : 1,905.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74281300009

BC20/184.1/3413/0/10/09-27-2017/38

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197582228446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630287

19742300007

Date : 09-27-2017

BC20/184.1/3420/0827526/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974230000-7

Collection Ref. Code : 1823-67-980-3

Customer Information----------

Name : ABELLANOSA,RUDOLPH G

Premise Address: 48-B2 VILLAGONZALO 2 TEJERO CEBU CITY
Billing Address: 48-B2 VILLAGONZALO 2 TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543907 GS6	Pole No	:	0827526
Serial No	:	78010530	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6411
Period From	:	08-26-2017	Prev Rdg	:	6340
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	260	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		- 74.90
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 4.86
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		93.03
CURRENT BILL - SEPTEMBER 2017		666.02
TOTAL AMOUNT DUE		1,779.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 700.00

Your monthly electricity consumption chart

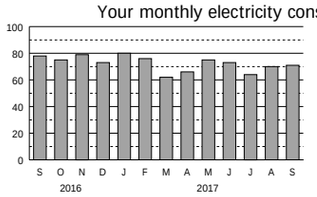

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.02		
Less : VAT	48.83		
Amount Net of VAT	617.19		
Less: BIR 2306	20.35		
BIR 2307	11.55	VATable Sales	572.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.20
Amount Due	585.29	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	634.12	TOTAL SALES	666.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3420/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197582228446

Collection Ref. Code : 1823-67-980-3
Account ID : 1974230000-7
Customer Name : ABELLANOSA,RUDOLPH G
Meter Number : 543907 GS6
Period : Aug 2017

Premise Address: 48-B2 VILLAGONZALO 2 TEJERO CEBU CITY
Billing Address: 48-B2 VILLAGONZALO 2 TEJERO CEBU CITY

TOTAL AMOUNT DUE : 1,779.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19742300007

BC20/184.1/3420/0/10/09-27-2017/38

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632908264667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626286

63292300009

Date : 09-27-2017

BC20/184.1/3430/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329230000-9

Collection Ref. Code : 1815-37-737-2

Customer Information----------

Name : BADANA,JANETH TM A.

Premise Address: 48-B 2 VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 48-B 2 VILLAGONZALO ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544024 GS6	Pole No	:	0827512
Serial No	:	79603122	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9371
Period From	:	08-26-2017	Prev Rdg	:	9248
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,604.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,604.00	52.08
Sub-Total		63.07
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		8.63
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		179.15
CURRENT BILL - SEPTEMBER 2017		1,360.95
TOTAL AMOUNT DUE		3,965.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 3,076.00

Your monthly electricity consumption chart

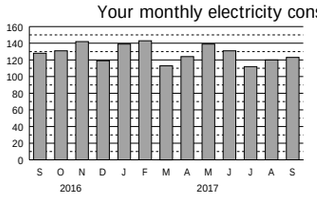

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.95		
Less : VAT	101.17		
Amount Net of VAT	1,259.78		
Less: BIR 2306	42.16		
BIR 2307	23.81	VATable Sales	1,181.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.98
Amount Due	1,193.81	VAT Zero Rated Sales	0.00
Add : VAT	101.17	VAT Amount	101.17
TOTAL AMOUNT DUE	1,294.98	TOTAL SALES	1,360.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3430/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632908264667

Collection Ref. Code : 1815-37-737-2
Account ID : 6329230000-9
Customer Name : BADANA,JANETH TM A.
Meter Number : 544024 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 48-B 2 VILLAGONZALO ST TEJERO CEBU CITY
Billing Address: 48-B 2 VILLAGONZALO ST TEJERO CEBU CITY

TOTAL AMOUNT DUE : 3,965.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63292300009

BC20/184.1/3430/0/10/09-27-2017/38

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740299821445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628424

74032300001

Date : 09-27-2017

BC20/184.1/3470/0827526/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403230000-1

Collection Ref. Code : 1809-36-446-9

Customer Information----------

Name : PENA,QUIRICA

Premise Address: NR 799B MARTIRES ST
Billing Address: NR 799B MARTIRES ST

TIN :

Metering Information----------

Meter No	:	MTR1073660	Pole No	:	0827526
Serial No	:	40009787	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5721
Period From	:	08-26-2017	Prev Rdg	:	5428
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,327.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,491.28
Transmission Charge	0.3503/kWh	102.64
System Loss Charge	0.7535/kWh	220.78
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,327.50	126.55
Sub-Total		152.74
Government Charges		
Franchise Tax - Local		21.08
Value Added Tax		
Generation		103.06
Transmission		1.19
System Loss		14.19
Distribution		101.20
Others		20.86
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		426.21
CURRENT BILL - SEPTEMBER 2017		3,237.02
TOTAL AMOUNT DUE		9,564.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 4,000.00

Your monthly electricity consumption chart

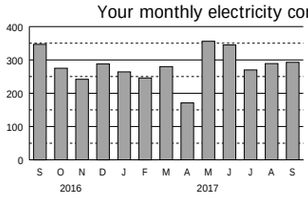

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.02		
Less : VAT	240.50		
Amount Net of VAT	2,996.52		
Less: BIR 2306	100.21		
BIR 2307	56.64	VATable Sales	2,810.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.71
Amount Due	2,839.67	VAT Zero Rated Sales	0.00
Add : VAT	240.50	VAT Amount	240.50
TOTAL AMOUNT DUE	3,080.17	TOTAL SALES	3,237.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3470/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740299821445

Collection Ref. Code : 1809-36-446-9
Account ID : 7403230000-1
Customer Name : PENA,QUIRICA
Meter Number : MTR1073660
Period : Jul 2017 to Aug 2017

Premise Address: NR 799B MARTIRES ST
Billing Address: NR 799B MARTIRES ST

TOTAL AMOUNT DUE : 9,564.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74032300001

BC20/184.1/3470/0/10/09-27-2017/38

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833475051735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627155

83391300007

Date : 09-27-2017

BC20/184.1/3480/0827526/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339130000-7

Collection Ref. Code : 1837-68-209-7

Customer Information----------

Name : AMORES,TEODORO A

Premise Address: 799-B M J CUENCO AVE
Billing Address: 799-B M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	6130 EIS6	Pole No	:	0827526
Serial No	:	36723260	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2114
Period From	:	08-26-2017	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 142.47
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 11.07
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		65.63
CURRENT BILL - SEPTEMBER 2017		435.23
TOTAL AMOUNT DUE		992.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 581.00

Your monthly electricity consumption chart

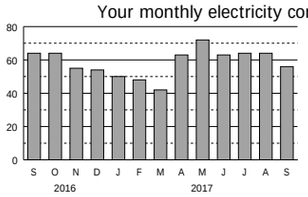

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.23		
Less : VAT	31.40		
Amount Net of VAT	403.83		
Less: BIR 2306	13.09		
BIR 2307	7.45	VATable Sales	369.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.23
Amount Due	383.29	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	414.69	TOTAL SALES	435.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3480/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833475051735

Collection Ref. Code : 1837-68-209-7
Account ID : 8339130000-7
Customer Name : AMORES,TEODORO A
Meter Number : 6130 EIS6
Period : Aug 2017

Premise Address: 799-B M J CUENCO AVE
Billing Address: 799-B M J CUENCO AVE

TOTAL AMOUNT DUE : 992.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83391300007

BC20/184.1/3480/0/10/09-27-2017/38

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483643734521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626779

48382300001

Date : 09-27-2017

BC20/184.1/3520/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838230000-1

Collection Ref. Code : 1843-92-524-9

Customer Information----------

Name : ALFONSO,FELNA F

Premise Address: 44-C2 M. J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 44-C2 M. J. CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543921 GS6	Pole No	:	0827512
Serial No	:	20434745	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3946
Period From	:	08-26-2017	Prev Rdg	:	3869
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	197	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 88.07
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.11
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		99.93
CURRENT BILL - SEPTEMBER 2017		714.09
TOTAL AMOUNT DUE		1,576.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 890.00

Your monthly electricity consumption chart

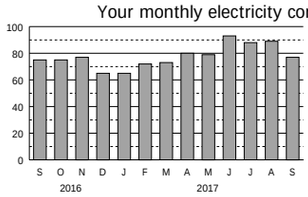

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.09		
Less : VAT	52.06		
Amount Net of VAT	662.03		
Less: BIR 2306	21.68		
BIR 2307	12.38	VATable Sales	614.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.87
Amount Due	627.97	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	680.03	TOTAL SALES	714.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3520/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483643734521

Collection Ref. Code : 1843-92-524-9
Account ID : 4838230000-1
Customer Name : ALFONSO,FELNA F
Meter Number : 543921 GS6
Period : Aug 2017

Premise Address: 44-C2 M. J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 44-C2 M. J. CUENCO AVE. TEJERO CEBU CITY

TOTAL AMOUNT DUE : 1,576.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48382300001 BC20/184.1/3520/0/10/09-27-2017/38 2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371655498918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623684

37191300005

Date : 09-27-2017

BC20/184.1/3560/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719130000-5

Collection Ref. Code : 1841-69-893-8

Customer Information----------

Name : CORRO,DANILO A

Premise Address: 43-A2 BACK PROV JAIL TEJERO CEBU CITY

Billing Address: 43-A2 BACK PROV JAIL TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543892 GS6	Pole No	:	0827596
Serial No	:	53951191	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8086
Period From	:	08-26-2017	Prev Rdg	:	7938
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	434	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,803.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.6044/kWh	89.45
System Loss Charge	0.7353/kWh	108.82
Sub-Total		951.55
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		49.30
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		52.05
Transmission		1.01
System Loss		6.71
Distribution		51.42
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		212.26
CURRENT BILL - SEPTEMBER 2017		1,641.59
TOTAL AMOUNT DUE		3,445.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,439.00

Your monthly electricity consumption chart

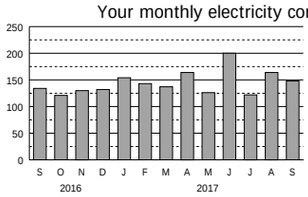

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.59		
Less : VAT	118.39		
Amount Net of VAT	1,523.20		
Less: BIR 2306	49.33		
BIR 2307	28.80	VATable Sales	1,429.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.87
Amount Due	1,445.07	VAT Zero Rated Sales	0.00
Add : VAT	118.39	VAT Amount	118.39
TOTAL AMOUNT DUE	1,563.46	TOTAL SALES	1,641.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3560/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371655498918

Collection Ref. Code : 1841-69-893-8

Account ID : 3719130000-5

Customer Name : CORRO,DANILO A

Meter Number : 543892 GS6

Period : Aug 2017

Premise Address: 43-A2 BACK PROV JAIL TEJERO CEBU CITY

Billing Address: 43-A2 BACK PROV JAIL TEJERO CEBU CITY

TOTAL AMOUNT DUE : 3,445.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37191300005

BC20/184.1/3560/0/10/09-27-2017/38

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397445296522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630126

39738591351

Date : 09-27-2017

BC20/184.1/3561/0827652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973859135-1

Collection Ref. Code : 1855-46-188-9

Customer Information----------

Name : BINONDO,FRANCIS FAMADOR

Premise Address: 841-I M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 841-I M. J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	506913 GS6	Pole No	:	0827652
Serial No	:	52705951	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6916
Period From	:	08-26-2017	Prev Rdg	:	6730
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,071.00	81.42
Sub-Total		98.04
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		270.96
CURRENT BILL - SEPTEMBER 2017		2,058.19
TOTAL AMOUNT DUE		4,249.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,879.00

Your monthly electricity consumption chart

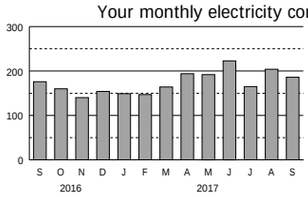

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.19		
Less : VAT	153.03		
Amount Net of VAT	1,905.16		
Less: BIR 2306	63.76		
BIR 2307	36.01	VATable Sales	1,787.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.93
Amount Due	1,805.39	VAT Zero Rated Sales	0.00
Add : VAT	153.03	VAT Amount	153.03
TOTAL AMOUNT DUE	1,958.42	TOTAL SALES	2,058.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3561/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397445296522

Collection Ref. Code : 1855-46-188-9
Account ID : 3973859135-1
Customer Name : BINONDO,FRANCIS FAMADOR
Meter Number : 506913 GS6
Period : Aug 2017

Premise Address: 841-I M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 841-I M. J. CUENCO AVE. TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 4,249.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39738591351

BC20/184.1/3561/0/10/09-27-2017/38

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865040674370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622297

86544668667

Date : 09-27-2017

BC20/184.1/3562/0240646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654466866-7

Collection Ref. Code : 1859-80-701-1

Customer Information----------

Name : NAADAT,JENNIFER MALAZARTE

Premise Address: 48 A-2 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 48 A-2 VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045329	Pole No	:	0240646
Serial No	:	125282866	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2283
Period From	:	08-26-2017	Prev Rdg	:	2261
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	346	Billed kWh	:	22

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111.97
Transmission Charge	0.3503/kWh	7.71
System Loss Charge	0.7535/kWh	16.58
Sub-Total		136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.21	- 132.74
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 130.87
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.74
Transmission		0.09
System Loss		1.06
Distribution		8.15
Others		- 10.79
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		19.17
CURRENT BILL - SEPTEMBER 2017		92.51
TOTAL AMOUNT DUE		185.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 8, 2017 - 106.00

Your monthly electricity consumption chart

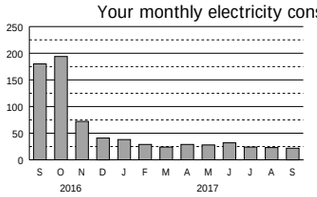

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.51		
Less : VAT	6.25		
Amount Net of VAT	86.26		
Less: BIR 2306	2.61		
BIR 2307	1.48	VATable Sales	73.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.92
Amount Due	82.17	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	88.42	TOTAL SALES	92.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3562/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865040674370

Collection Ref. Code : 1859-80-701-1
Account ID : 8654466866-7
Customer Name : NAADAT,JENNIFER MALAZARTE
Meter Number : MTR1045329
Period : Aug 2017

Premise Address: 48 A-2 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 48 A-2 VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 185.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86544668667

BC20/184.1/3562/0/10/09-27-2017/38

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936848270270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627023

93671087216

Date : 09-27-2017

BC20/184.1/3562/0827540/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367108721-6

Collection Ref. Code : 1857-81-068-6

Customer Information----------

Name : CONTRERAS,ADORACION FERRER

Premise Address: 835-D MJ CUENCO VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 835-D MJ CUENCO VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111756	Pole No	:	0827540
Serial No	:	40047164	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5136
Period From	:	08-26-2017	Prev Rdg	:	4792
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	346	Billed kWh	:	344

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,750.86
Transmission Charge	0.3503/kWh	120.50
System Loss Charge	0.7535/kWh	259.20
Sub-Total		2,130.56
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		89.24
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		120.98
Transmission		1.40
System Loss		16.64
Distribution		118.71
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		488.70
CURRENT BILL - SEPTEMBER 2017		3,697.79
TOTAL AMOUNT DUE		6,623.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,715.00

Your monthly electricity consumption chart

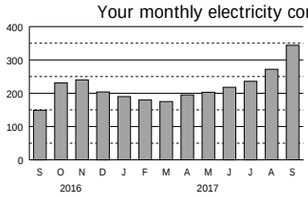

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,697.79		
Less : VAT	271.33		
Amount Net of VAT	3,426.46		
Less: BIR 2306	113.06		
BIR 2307	64.66	VATable Sales	3,209.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.37
Amount Due	3,248.74	VAT Zero Rated Sales	0.00
Add : VAT	271.33	VAT Amount	271.33
TOTAL AMOUNT DUE	3,520.07	TOTAL SALES	3,697.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3562/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936848270270

Collection Ref. Code : 1857-81-068-6

Account ID : 9367108721-6

Customer Name : CONTRERAS,ADORACION FERRER

Meter Number : MTR1111756

Period : Aug 2017

Premise Address: 835-D MJ CUENCO VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 835-D MJ CUENCO VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 6,623.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93671087216

BC20/184.1/3562/0/10/09-27-2017/38

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071590610486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623881

07102300006

Date : 09-27-2017

BC20/184.1/3570/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710230000-6

Collection Ref. Code : 1841-83-026-7

Customer Information----------

Name : ARNADO,RENE R

Premise Address: SITIO SAMPAGUITA TEJERO CEBU CITY

Billing Address: SITIO SAMPAGUITA TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544035 GS6	Pole No	:	0240660
Serial No	:	52612894	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19183
Period From	:	08-26-2017	Prev Rdg	:	19081
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,844.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.6044/kWh	61.65
System Loss Charge	0.7353/kWh	75.00
Sub-Total		655.80
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		35.88
Transmission		0.70
System Loss		4.66
Distribution		35.62
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		148.09
CURRENT BILL - SEPTEMBER 2017		1,146.74
TOTAL AMOUNT DUE		2,990.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,375.00

Your monthly electricity consumption chart

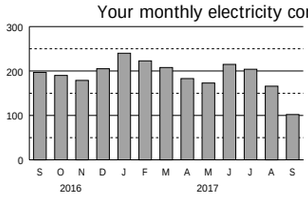

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.74		
Less : VAT	83.28		
Amount Net of VAT	1,063.46		
Less: BIR 2306	34.71		
BIR 2307	20.12	VATable Sales	998.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.81
Amount Due	1,008.63	VAT Zero Rated Sales	0.00
Add : VAT	83.28	VAT Amount	83.28
TOTAL AMOUNT DUE	1,091.91	TOTAL SALES	1,146.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3570/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071590610486

Collection Ref. Code : 1841-83-026-7

Account ID : 0710230000-6

Customer Name : ARNADO,RENE R

Meter Number : 544035 GS6

Period : Aug 2017

Premise Address: SITIO SAMPAGUITA TEJERO CEBU CITY

Billing Address: SITIO SAMPAGUITA TEJERO CEBU CITY

TOTAL AMOUNT DUE : 2,990.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07102300006

BC20/184.1/3570/0/10/09-27-2017/38

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149582535301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630387

14981300008

Date : 09-27-2017

BC20/184.1/3610/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498130000-8

Collection Ref. Code : 1841-58-686-2

Customer Information----------

Name : DEL MAR,MARIA LYCEL E

Premise Address: 54-D 120-C VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 54-D 120-C VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543898 GS6	Pole No	:	0240660
Serial No	:	62909229	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18594
Period From	:	08-26-2017	Prev Rdg	:	18334
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	240	Billed kWh	:	260

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,796.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,323.32
Transmission Charge	0.6044/kWh	157.14
System Loss Charge	0.7353/kWh	191.18
Sub-Total		1,671.64
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,797.00	55.94
Sub-Total		79.17
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		91.44
Transmission		1.79
System Loss		11.81
Distribution		89.87
Others		11.75
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		371.51
CURRENT BILL - SEPTEMBER 2017		2,871.26
TOTAL AMOUNT DUE		5,668.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,952.00

Your monthly electricity consumption chart

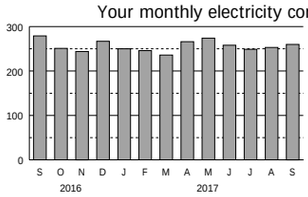

Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.26		
Less : VAT	206.66		
Amount Net of VAT	2,664.60		
Less: BIR 2306	86.10		
BIR 2307	50.37	VATable Sales	2,499.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.85
Amount Due	2,528.13	VAT Zero Rated Sales	0.00
Add : VAT	206.66	VAT Amount	206.66
TOTAL AMOUNT DUE	2,734.79	TOTAL SALES	2,871.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3610/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149582535301

Collection Ref. Code : 1841-58-686-2
Account ID : 1498130000-8
Customer Name : DEL MAR,MARIA LYCEL E
Meter Number : 543898 GS6
Period : Aug 2017

Premise Address: 54-D 120-C VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 54-D 120-C VILLAGONZALO II TEJERO CEBU CITY

TOTAL AMOUNT DUE : 5,668.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14981300008

BC20/184.1/3610/0/10/09-27-2017/38

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449905268065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630174

44981300005

Date : 09-27-2017

BC20/184.1/3630/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498130000-5

Collection Ref. Code : 1841-60-146-2

Customer Information----------

Name : BAGUS,RUENA C

Premise Address: VILLAGONZALO II TEJERO CEBU CITY
Billing Address: VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543924 GS6	Pole No	:	0240660
Serial No	:	60939540	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6348
Period From	:	08-26-2017	Prev Rdg	:	6259
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	230	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,188.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.6044/kWh	53.79
System Loss Charge	0.7353/kWh	65.44
Sub-Total		572.21
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 2,463.50	49.27
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		31.30
Transmission		0.61
System Loss		4.03
Distribution		31.16
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.45
CURRENT BILL - SEPTEMBER 2017		1,020.53
TOTAL AMOUNT DUE		2,208.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,275.00

Your monthly electricity consumption chart

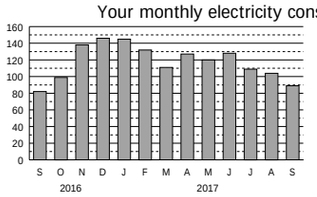

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.53		
Less : VAT	74.77		
Amount Net of VAT	945.76		
Less: BIR 2306	31.16		
BIR 2307	17.92	VATable Sales	889.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.68
Amount Due	896.68	VAT Zero Rated Sales	0.00
Add : VAT	74.77	VAT Amount	74.77
TOTAL AMOUNT DUE	971.45	TOTAL SALES	1,020.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3630/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449905268065

Collection Ref. Code : 1841-60-146-2
Account ID : 4498130000-5
Customer Name : BAGUS,RUENA C
Meter Number : 543924 GS6
Period : Aug 2017

Premise Address: VILLAGONZALO II TEJERO CEBU CITY
Billing Address: VILLAGONZALO II TEJERO CEBU CITY

TOTAL AMOUNT DUE : 2,208.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44981300005

BC20/184.1/3630/0/10/09-27-2017/38

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679310036440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625981

67981300006

Date : 09-27-2017

BC20/184.1/3640/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798130000-6

Collection Ref. Code : 1841-60-533-6

Customer Information----------

Name : CASTILLO,MINERVA R

Premise Address: SAMPAGUITA TEJERO CEBU CITY
Billing Address: SAMPAGUITA TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543933 GS6	Pole No	:	0240660
Serial No	:	70933234	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21086
Period From	:	08-26-2017	Prev Rdg	:	20691
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	750	Billed kWh	:	395

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,291.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,010.43
Transmission Charge	0.6044/kWh	238.74
System Loss Charge	0.7353/kWh	290.44
Sub-Total		2,539.61
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,291.50	85.83
Sub-Total		121.12
Government Charges		
Franchise Tax - Local		28.47
Value Added Tax		
Generation		138.92
Transmission		2.71
System Loss		17.94
Distribution		136.23
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		564.18
CURRENT BILL - SEPTEMBER 2017		4,360.13
TOTAL AMOUNT DUE		8,651.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,797.00

Your monthly electricity consumption chart

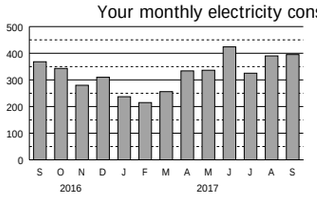

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,360.13		
Less : VAT	313.75		
Amount Net of VAT	4,046.38		
Less: BIR 2306	130.74		
BIR 2307	76.49	VATable Sales	3,795.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.43
Amount Due	3,839.15	VAT Zero Rated Sales	0.00
Add : VAT	313.75	VAT Amount	313.75
TOTAL AMOUNT DUE	4,152.90	TOTAL SALES	4,360.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3640/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679310036440

Collection Ref. Code : 1841-60-533-6
Account ID : 6798130000-6
Customer Name : CASTILLO,MINERVA R
Meter Number : 543933 GS6
Period : Aug 2017

Premise Address: SAMPAGUITA TEJERO CEBU CITY
Billing Address: SAMPAGUITA TEJERO CEBU CITY

TOTAL AMOUNT DUE : 8,651.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67981300006

BC20/184.1/3640/0/10/09-27-2017/38

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390843246934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628287

39091300002

Date : 09-27-2017

BC20/184.1/3650/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909130000-2

Collection Ref. Code : 1841-65-446-9

Customer Information----------

Name : CASTILLO,LILIA R

Premise Address: 120-C TEJERO 881-D SAMPAGUITA ST. TEJERO CEBU CITY

Billing Address: 120-C TEJERO 881-D SAMPAGUITA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544031 GS6	Pole No	:	0240660
Serial No	:	62735013	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15601
Period From	:	08-26-2017	Prev Rdg	:	15400
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	356	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,164.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.6044/kWh	121.48
System Loss Charge	0.7353/kWh	147.80
Sub-Total		1,292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,164.50	43.29
Sub-Total		61.25
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		70.68
Transmission		1.37
System Loss		9.14
Distribution		69.61
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		287.33
CURRENT BILL - SEPTEMBER 2017		2,221.01
TOTAL AMOUNT DUE		4,385.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,159.00

Your monthly electricity consumption chart

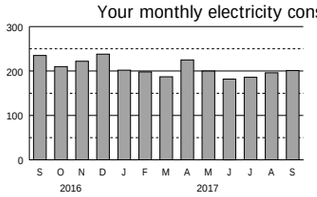

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.01		
Less : VAT	159.89		
Amount Net of VAT	2,061.12		
Less: BIR 2306	66.62		
BIR 2307	38.96	VATable Sales	1,933.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.44
Amount Due	1,955.54	VAT Zero Rated Sales	0.00
Add : VAT	159.89	VAT Amount	159.89
TOTAL AMOUNT DUE	2,115.43	TOTAL SALES	2,221.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3650/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390843246934

Collection Ref. Code : 1841-65-446-9
Account ID : 3909130000-2
Customer Name : CASTILLO,LILIA R
Meter Number : 544031 GS6
Period : Aug 2017

Premise Address: 120-C TEJERO 881-D SAMPAGUITA ST. TEJERO CEBU CITY
Billing Address: 120-C TEJERO 881-D SAMPAGUITA ST. TEJERO CEBU CITY

TOTAL AMOUNT DUE : 4,385.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39091300002

BC20/184.1/3650/0/10/09-27-2017/38

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472547881144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623936

47262300008

Date : 09-27-2017

BC20/184.1/3670/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726230000-8

Collection Ref. Code : 1843-71-908-8

Customer Information----------

Name : TAN,MERCEDES A

Premise Address: 887 M.J. CUENCO AVE., SAMPAGUITA ST. TEJERO CEBU CITY

Billing Address: 887 M.J. CUENCO AVE., SAMPAGUITA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544033 GS6	Pole No	:	0240660
Serial No	:	52372604	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6488
Period From	:	08-26-2017	Prev Rdg	:	6404
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	360	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		895.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.6044/kWh	50.77
System Loss Charge	0.7353/kWh	61.77
Sub-Total		540.07
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 895.50	17.91
Sub-Total		25.41
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		29.54
Transmission		0.58
System Loss		3.81
Distribution		29.44
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		120.43
CURRENT BILL - SEPTEMBER 2017		931.26
TOTAL AMOUNT DUE		1,826.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 900.00

Your monthly electricity consumption chart

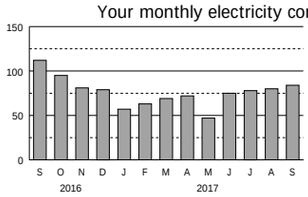

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.26		
Less : VAT	67.15		
Amount Net of VAT	864.11		
Less: BIR 2306	27.99		
BIR 2307	16.34	VATable Sales	810.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.28
Amount Due	819.78	VAT Zero Rated Sales	0.00
Add : VAT	67.15	VAT Amount	67.15
TOTAL AMOUNT DUE	886.93	TOTAL SALES	931.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3670/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472547881144

Collection Ref. Code : 1843-71-908-8

Account ID : 4726230000-8

Customer Name : TAN,MERCEDES A

Meter Number : 544033 GS6

Period : Aug 2017

Premise Address: 887 M.J. CUENCO AVE., SAMPAGUITA ST. TEJERO CEBU CITY

Billing Address: 887 M.J. CUENCO AVE., SAMPAGUITA ST. TEJERO CEBU CITY

TOTAL AMOUNT DUE : 1,826.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47262300008

BC20/184.1/3670/0/10/09-27-2017/38

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078053103360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625558

07897608720

Date : 09-27-2017

BC20/184.1/3682/1316006/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789760872-0

Collection Ref. Code : 1853-76-689-5

Customer Information----------

Name : CASAS,ANTONIO JR. ARIOLA

Premise Address: VILLAGONZALO II TEJERO,CEBU CITY

Billing Address: VILLAGONZALO II TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140148	Pole No	:	1316006
Serial No	:	40093399	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6195
Period From	:	07-26-2017	Prev Rdg	:	5417
No of Days	:	62	Diff Rdg	:	778
Avg kWh/day	:	12.55	Registered	:	778
Conn Load	:	346	Billed kWh	:	778

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51,010.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,959.79
Transmission Charge	0.3503/kWh	272.53
System Loss Charge	0.7535/kWh	586.22
Sub-Total		4,818.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	69.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 51,010.50	1,020.21
Sub-Total		1,089.74
Government Charges		
Franchise Tax - Local		61.04
Value Added Tax		
Generation		273.64
Transmission		3.18
System Loss		37.67
Distribution		267.73
Others		138.09
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
NPC Stranded Debts	0.0265/kWh	20.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.37
Sub-Total		1,218.51
CURRENT BILL - SEPTEMBER 2017		9,357.88
TOTAL AMOUNT DUE		60,368.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 8,052.00

Your monthly electricity consumption chart

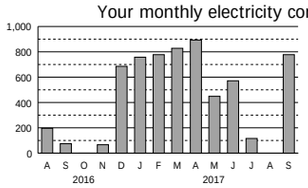

Avg Monthly Usage : 476.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,357.88		
Less : VAT	720.31		
Amount Net of VAT	8,637.57		
Less: BIR 2306	300.13		
BIR 2307	164.01	VATable Sales	8,139.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	498.20
Amount Due	8,173.43	VAT Zero Rated Sales	0.00
Add : VAT	720.31	VAT Amount	720.31
TOTAL AMOUNT DUE	8,893.74	TOTAL SALES	9,357.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3682/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078053103360

Collection Ref. Code : 1853-76-689-5

Account ID : 0789760872-0

Customer Name : CASAS,ANTONIO JR. ARIOLA

Meter Number : MTR1140148

Period : Jan 2017 to Jul 2017

Premise Address: VILLAGONZALO II TEJERO,CEBU CITY

Billing Address: VILLAGONZALO II TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 60,368.47 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07897608720

BC20/184.1/3682/0/10/09-27-2017/38

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631144194766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626036

63162300006

Date : 09-27-2017

BC20/184.1/3690/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316230000-6

Collection Ref. Code : 1843-63-086-9

Customer Information----------

Name : HORTELANO,CONCHITA SUMAYLO

Premise Address: VILLAGONZALO II TEJERO
Billing Address: VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	544042 GS6	Pole No	:	0827554
Serial No	:	86783396	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4646
Period From	:	08-26-2017	Prev Rdg	:	4582
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 103.90
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 7.70
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		80.32
CURRENT BILL - SEPTEMBER 2017		560.93
Debit Adjustments		13.29
TOTAL AMOUNT DUE		1,223.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 500.00

Your monthly electricity consumption chart

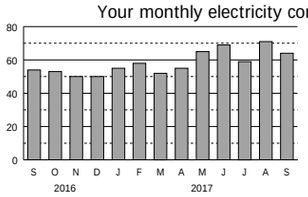

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.93		
Less : VAT	40.76		
Amount Net of VAT	520.17		
Less: BIR 2306	16.98		
BIR 2307	9.68	VATable Sales	480.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.56
Amount Due	493.51	VAT Zero Rated Sales	0.00
Add : VAT	40.76	VAT Amount	40.76
TOTAL AMOUNT DUE	534.27	TOTAL SALES	560.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3690/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631144194766

Collection Ref. Code : 1843-63-086-9
Account ID : 6316230000-6
Customer Name : HORTELANO,CONCHITA SUMAYLO
Meter Number : 544042 GS6
Period : Aug 2017

Premise Address: VILLAGONZALO II TEJERO
Billing Address: VILLAGONZALO II TEJERO

TOTAL AMOUNT DUE : 1,223.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63162300006

BC20/184.1/3690/0/10/09-27-2017/38

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278814859902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625007

27871300003

Date : 09-27-2017

BC20/184.1/3730/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2787130000-3

Collection Ref. Code : 1841-50-974-4

Customer Information----------

Name : BILLONES,FRANCISCA B

Premise Address: SITIO SAMPAGUITA, U. ALVIOLA ST. TEJERO CEBU CITY

Billing Address: SITIO SAMPAGUITA, U. ALVIOLA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	484907 GS6	Pole No	:	0260296
Serial No	:	59722080	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17690
Period From	:	08-26-2017	Prev Rdg	:	17538
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	207	Billed kWh	:	152

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,119.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.6044/kWh	91.87
System Loss Charge	0.7353/kWh	111.77
Sub-Total		977.27
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		55.98
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		53.46
Transmission		1.04
System Loss		6.90
Distribution		52.79
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		218.70
CURRENT BILL - SEPTEMBER 2017		1,691.86
TOTAL AMOUNT DUE		3,811.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,089.00

Your monthly electricity consumption chart

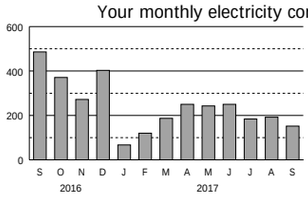

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.86		
Less : VAT	122.23		
Amount Net of VAT	1,569.63		
Less: BIR 2306	50.93		
BIR 2307	29.68	VATable Sales	1,473.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.47
Amount Due	1,489.02	VAT Zero Rated Sales	0.00
Add : VAT	122.23	VAT Amount	122.23
TOTAL AMOUNT DUE	1,611.25	TOTAL SALES	1,691.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3730/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278814859902

Collection Ref. Code : 1841-50-974-4

Account ID : 2787130000-3

Customer Name : BILLONES,FRANCISCA B

Meter Number : 484907 GS6

Period : Aug 2017

Premise Address: SITIO SAMPAGUITA, U. ALVIOLA ST. TEJERO CEBU CITY

Billing Address: SITIO SAMPAGUITA, U. ALVIOLA ST. TEJERO CEBU CITY

TOTAL AMOUNT DUE : 3,811.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27871300003

BC20/184.1/3730/0/10/09-27-2017/38

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011617136195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621321

01172300004

Date : 09-27-2017

BC20/184.1/3750/0218484/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117230000-4

Collection Ref. Code : 1825-23-935-5

Customer Information----------

Name : NAPARATE,WEVENA G

Premise Address: VILLAGONZALO II TEJERO CEBU CITY
Billing Address: VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	462417 GS6	Pole No	:	0218484
Serial No	:	67401527	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	25957
Period From	:	08-26-2017	Prev Rdg	:	25636
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	240	Billed kWh	:	321

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,097.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,633.79
Transmission Charge	0.3503/kWh	112.45
System Loss Charge	0.7535/kWh	241.87
Sub-Total		1,988.11
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,097.00	81.94
Sub-Total		110.62
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		112.90
Transmission		1.32
System Loss		15.54
Distribution		110.82
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		459.61
CURRENT BILL - SEPTEMBER 2017		3,481.82
TOTAL AMOUNT DUE		7,579.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,412.00

Your monthly electricity consumption chart

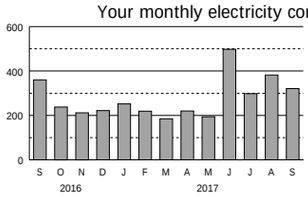

Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.82		
Less : VAT	256.57		
Amount Net of VAT	3,225.25		
Less: BIR 2306	106.92		
BIR 2307	60.90	VATable Sales	3,022.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.04
Amount Due	3,057.43	VAT Zero Rated Sales	0.00
Add : VAT	256.57	VAT Amount	256.57
TOTAL AMOUNT DUE	3,314.00	TOTAL SALES	3,481.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3750/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011617136195

Collection Ref. Code : 1825-23-935-5
Account ID : 0117230000-4
Customer Name : NAPARATE,WEVENA G
Meter Number : 462417 GS6
Period : Aug 2017

Premise Address: VILLAGONZALO II TEJERO CEBU CITY
Billing Address: VILLAGONZALO II TEJERO CEBU CITY

TOTAL AMOUNT DUE : 7,579.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01172300004

BC20/184.1/3750/0/10/09-27-2017/38

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481631439725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626261

48123300005

Date : 09-27-2017

BC20/184.1/3751/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812330000-5

Collection Ref. Code : 1845-74-482-9

Customer Information----------

Name : PREGONER,IRENE M

Premise Address: 58-U/ALVIOLA ST./VILLAGONZALO II TEJERO CEBU CITY

Billing Address: 58-U/ALVIOLA ST./VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	452846 GS6	Pole No	:	0260296
Serial No	:	59981066	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14410
Period From	:	08-26-2017	Prev Rdg	:	14049
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	240	Billed kWh	:	361

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,837.38
Transmission Charge	0.3503/kWh	126.46
System Loss Charge	0.7535/kWh	272.01
Sub-Total		2,235.85
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		74.98
Government Charges		
Franchise Tax - Local		25.12
Value Added Tax		
Generation		126.96
Transmission		1.47
System Loss		17.48
Distribution		124.55
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		510.42
CURRENT BILL - SEPTEMBER 2017		3,859.18
TOTAL AMOUNT DUE		5,995.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,661.00

Your monthly electricity consumption chart

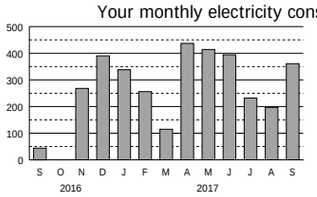

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,859.18		
Less : VAT	282.47		
Amount Net of VAT	3,576.71		
Less: BIR 2306	117.70		
BIR 2307	67.48	VATable Sales	3,348.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.95
Amount Due	3,391.53	VAT Zero Rated Sales	0.00
Add : VAT	282.47	VAT Amount	282.47
TOTAL AMOUNT DUE	3,674.00	TOTAL SALES	3,859.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3751/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481631439725

Collection Ref. Code : 1845-74-482-9

Account ID : 4812330000-5

Customer Name : PREGONER,IRENE M

Meter Number : 452846 GS6

Period : Aug 2017

Premise Address: 58-U/ALVIOLA ST./VILLAGONZALO II TEJERO CEBU CITY

Billing Address: 58-U/ALVIOLA ST./VILLAGONZALO II TEJERO CEBU CITY

TOTAL AMOUNT DUE : 5,995.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48123300005

BC20/184.1/3751/0/10/09-27-2017/38

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170673437249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623412

17032300000

Date : 09-27-2017

BC20/184.1/3880/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703230000-0

Collection Ref. Code : 1809-36-584-8

Customer Information----------

Name : DACLAN,ROQUE

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	536012 GS6	Pole No	:	0260380
Serial No	:	64025430	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6797
Period From	:	08-26-2017	Prev Rdg	:	6758
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.14	- 179.07
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.80
CURRENT BILL - SEPTEMBER 2017		221.63
TOTAL AMOUNT DUE		409.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 179.57

Your monthly electricity consumption chart

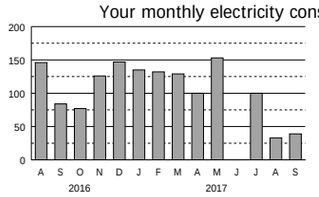

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.63		
Less : VAT	15.50		
Amount Net of VAT	206.13		
Less: BIR 2306	6.46		
BIR 2307	3.68	VATable Sales	182.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.30
Amount Due	195.99	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	211.49	TOTAL SALES	221.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3880/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170673437249

Collection Ref. Code : 1809-36-584-8
Account ID : 1703230000-0
Customer Name : DACLAN,ROQUE
Meter Number : 536012 GS6
Period : Aug 2017

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TOTAL AMOUNT DUE : 409.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17032300000

BC20/184.1/3880/0/10/09-27-2017/38

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562166599586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621655

56292300003

Date : 09-27-2017

BC20/184.1/3890/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629230000-3

Collection Ref. Code : 1841-27-227-2

Customer Information----------

Name : DACLAN,ROSEMARIE G

Premise Address: 58 U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 58 U ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	006657 EFS6	Pole No	:	0260380
Serial No	:	121427274	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13628
Period From	:	08-26-2017	Prev Rdg	:	13485
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	360	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,448.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.6044/kWh	86.43
System Loss Charge	0.7353/kWh	105.15
Sub-Total		919.41
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		50.30
Transmission		0.98
System Loss		6.49
Distribution		49.70
Others		6.25
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		204.38
CURRENT BILL - SEPTEMBER 2017		1,579.72
TOTAL AMOUNT DUE		3,028.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,434.15

Your monthly electricity consumption chart

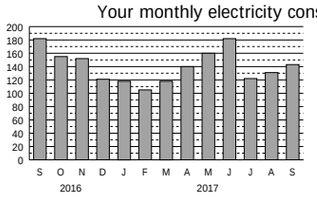

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.72		
Less : VAT	113.72		
Amount Net of VAT	1,466.00		
Less: BIR 2306	47.39		
BIR 2307	27.71	VATable Sales	1,375.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.66
Amount Due	1,390.90	VAT Zero Rated Sales	0.00
Add : VAT	113.72	VAT Amount	113.72
TOTAL AMOUNT DUE	1,504.62	TOTAL SALES	1,579.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3890/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562166599586

Collection Ref. Code : 1841-27-227-2
Account ID : 5629230000-3
Customer Name : DACLAN,ROSEMARIE G
Meter Number : 006657 EFS6
Period : Aug 2017

Premise Address: 58 U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 58 U ALVIOLA ST TEJERO CEBU CITY

TOTAL AMOUNT DUE : 3,028.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56292300003

BC20/184.1/3890/0/10/09-27-2017/38

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070845002682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623657

07032300001

Date : 09-27-2017

BC20/184.1/3900/0260373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703230000-1

Collection Ref. Code : 1809-36-578-3

Customer Information----------

Name : DACLAN,ROQUE M

Premise Address: 58 - U. ALVIOLA ST., VILLAGONZALO II TEJERO CEBU CITY

Billing Address: 58 - U. ALVIOLA ST., VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048487	Pole No	:	0260373
Serial No	:	126815431	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3538
Period From	:	08-26-2017	Prev Rdg	:	3500
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	2407	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		370.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.6044/kWh	22.97
System Loss Charge	0.7353/kWh	27.94
Sub-Total		244.32
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 370.50	7.41
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		13.36
Transmission		0.26
System Loss		1.72
Distribution		13.65
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		54.74
CURRENT BILL - SEPTEMBER 2017		423.60
TOTAL AMOUNT DUE		794.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 448.28

Your monthly electricity consumption chart

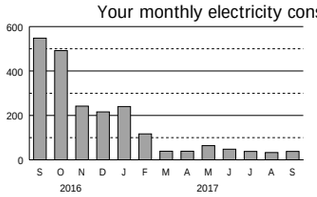

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.60		
Less : VAT	30.62		
Amount Net of VAT	392.98		
Less: BIR 2306	12.76		
BIR 2307	7.43	VATable Sales	368.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.12
Amount Due	372.79	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	403.41	TOTAL SALES	423.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3900/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070845002682

Collection Ref. Code : 1809-36-578-3

Account ID : 0703230000-1

Customer Name : DACLAN,ROQUE M

Meter Number : MTR1048487

Period : Aug 2017

Premise Address: 58 - U. ALVIOLA ST., VILLAGONZALO II TEJERO CEBU CITY

Billing Address: 58 - U. ALVIOLA ST., VILLAGONZALO II TEJERO CEBU CITY

TOTAL AMOUNT DUE : 794.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07032300001 BC20/184.1/3900/0/10/09-27-2017/38 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185609195446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627151

18542300001

Date : 09-27-2017

BC20/184.1/3940/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854230000-1

Collection Ref. Code : 1823-42-140-7

Customer Information----------

Name : GAMO,ANDRITA J

Premise Address: VILLAGONZALO II EXT TEJERO CEBU CITY

Billing Address: VILLAGONZALO II EXT TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	536024 GS6	Pole No	:	0260380
Serial No	:	224849517	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15804
Period From	:	08-26-2017	Prev Rdg	:	15631
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	140	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		7.59
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		246.90
CURRENT BILL - SEPTEMBER 2017		1,869.44
TOTAL AMOUNT DUE		3,649.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,792.00

Your monthly electricity consumption chart

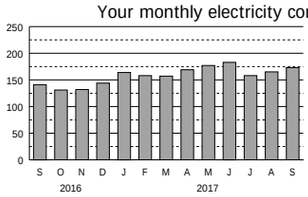

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.44		
Less : VAT	137.53		
Amount Net of VAT	1,731.91		
Less: BIR 2306	57.32		
BIR 2307	32.69	VATable Sales	1,622.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.37
Amount Due	1,641.90	VAT Zero Rated Sales	0.00
Add : VAT	137.53	VAT Amount	137.53
TOTAL AMOUNT DUE	1,779.43	TOTAL SALES	1,869.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3940/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185609195446

Collection Ref. Code : 1823-42-140-7

Account ID : 1854230000-1

Customer Name : GAMO,ANDRITA J

Meter Number : 536024 GS6

Period : Aug 2017

Premise Address: VILLAGONZALO II EXT TEJERO CEBU CITY

Billing Address: VILLAGONZALO II EXT TEJERO CEBU CITY

TOTAL AMOUNT DUE : 3,649.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18542300001 BC20/184.1/3940/0/10/09-27-2017/38 2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365869434956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622516

36522300007

Date : 09-27-2017

BC20/184.1/3960/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652230000-7

Collection Ref. Code : 1831-23-044-5

Customer Information----------

Name : RAFOLS,SERGIO M TM

Premise Address: VILLAGONZALO II U ALVIOLA ST

Billing Address: VILLAGONZALO II U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	536604 GS6	Pole No	:	0260380
Serial No	:	57864138	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5433
Period From	:	08-26-2017	Prev Rdg	:	5305
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		40.84
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		5.99
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		183.25
CURRENT BILL - SEPTEMBER 2017		1,388.11
TOTAL AMOUNT DUE		2,858.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,581.00

Your monthly electricity consumption chart

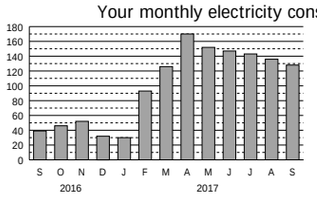

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.11		
Less : VAT	102.28		
Amount Net of VAT	1,285.83		
Less: BIR 2306	42.62		
BIR 2307	24.28	VATable Sales	1,204.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.97
Amount Due	1,218.93	VAT Zero Rated Sales	0.00
Add : VAT	102.28	VAT Amount	102.28
TOTAL AMOUNT DUE	1,321.21	TOTAL SALES	1,388.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3960/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365869434956

Collection Ref. Code : 1831-23-044-5

Account ID : 3652230000-7

Customer Name : RAFOLS,SERGIO M TM

Meter Number : 536604 GS6

Period : Aug 2017

Premise Address: VILLAGONZALO II U ALVIOLA ST

Billing Address: VILLAGONZALO II U ALVIOLA ST

TOTAL AMOUNT DUE : 2,858.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36522300007

BC20/184.1/3960/0/10/09-27-2017/38

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022241037624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624051

02262300003

Date : 09-27-2017

BC20/184.1/4260/0240583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226230000-3

Collection Ref. Code : 1843-70-020-4

Customer Information----------

Name : TOLENTINO,FLORENCIO G

Premise Address: 84 U. ALVIOLA ST., TEJERO CEBU CITY

Billing Address: 84 U. ALVIOLA ST., TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062255	Pole No	:	0240583
Serial No	:	125292529	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4759
Period From	:	08-26-2017	Prev Rdg	:	4529
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	236	Billed kWh	:	230

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,170.63
Transmission Charge	0.3503/kWh	80.57
System Loss Charge	0.7535/kWh	173.31
Sub-Total		1,424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,498.50	49.97
Sub-Total		70.53
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		80.90
Transmission		0.94
System Loss		11.14
Distribution		79.57
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		328.39
CURRENT BILL - SEPTEMBER 2017		2,486.53
TOTAL AMOUNT DUE		4,985.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 2,447.00

Your monthly electricity consumption chart

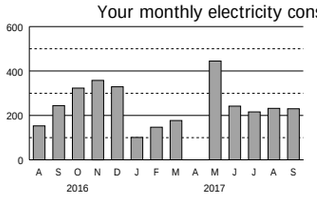

Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.53		
Less : VAT	182.96		
Amount Net of VAT	2,303.57		
Less: BIR 2306	76.23		
BIR 2307	43.49	VATable Sales	2,158.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.43
Amount Due	2,183.85	VAT Zero Rated Sales	0.00
Add : VAT	182.96	VAT Amount	182.96
TOTAL AMOUNT DUE	2,366.81	TOTAL SALES	2,486.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4260/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022241037624

Collection Ref. Code : 1843-70-020-4

Account ID : 0226230000-3

Customer Name : TOLENTINO,FLORENCIO G

Meter Number : MTR1062255

Period : Aug 2017

Premise Address: 84 U. ALVIOLA ST., TEJERO CEBU CITY

Billing Address: 84 U. ALVIOLA ST., TEJERO CEBU CITY

TOTAL AMOUNT DUE : 4,985.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02262300003

BC20/184.1/4260/0/10/09-27-2017/38

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266311555597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622259

26625447300

Date : 09-27-2017

BC20/184.1/4270/0240583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662544730-0

Collection Ref. Code : 1851-67-770-4

Customer Information----------

Name : TOLENTINO,ELIZABETH CRUZ

Premise Address: 84-U ALVIOLA ST. VILLAGONZALO II TEJERO
Billing Address: 84-U ALVIOLA ST. VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1062248	Pole No	:	0240583
Serial No	:	125292464	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5267
Period From	:	08-26-2017	Prev Rdg	:	5035
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	233	Billed kWh	:	232

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,180.81
Transmission Charge	0.3503/kWh	81.27
System Loss Charge	0.7535/kWh	174.81
Sub-Total		1,436.89
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,970.00	99.40
Sub-Total		120.13
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		81.60
Transmission		0.94
System Loss		11.23
Distribution		80.26
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		337.50
CURRENT BILL - SEPTEMBER 2017		2,563.34
TOTAL AMOUNT DUE		5,033.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,500.00

Your monthly electricity consumption chart

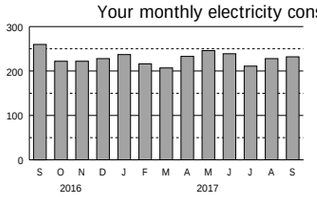

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.34		
Less : VAT	190.45		
Amount Net of VAT	2,372.89		
Less: BIR 2306	79.35		
BIR 2307	44.85	VATable Sales	2,225.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.05
Amount Due	2,248.69	VAT Zero Rated Sales	0.00
Add : VAT	190.45	VAT Amount	190.45
TOTAL AMOUNT DUE	2,439.14	TOTAL SALES	2,563.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4270/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266311555597

Collection Ref. Code : 1851-67-770-4
Account ID : 2662544730-0
Customer Name : TOLENTINO,ELIZABETH CRUZ
Meter Number : MTR1062248
Period : Aug 2017

Premise Address: 84-U ALVIOLA ST. VILLAGONZALO II TEJERO
Billing Address: 84-U ALVIOLA ST. VILLAGONZALO II TEJERO

TOTAL AMOUNT DUE : 5,033.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26625447300

BC20/184.1/4270/0/10/09-27-2017/38

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917051572943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622609

91788149952

Date : 09-27-2017

BC20/184.1/4271/0240583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178814995-2

Collection Ref. Code : 1851-65-683-9

Customer Information----------

Name : PONCE,JOSEFINA TOLENTINO

Premise Address: 84 U. ALVIOLA TEJERO

Billing Address: 84 U. ALVIOLA TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1017132	Pole No	:	0240583
Serial No	:	144268015	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7111
Period From	:	08-26-2017	Prev Rdg	:	6728
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	233	Billed kWh	:	383

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,895.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,949.36
Transmission Charge	0.3503/kWh	134.16
System Loss Charge	0.7535/kWh	288.59
Sub-Total		2,372.11
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,895.00	77.90
Sub-Total		112.12
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		134.71
Transmission		1.57
System Loss		18.55
Distribution		132.11
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		545.72
CURRENT BILL - SEPTEMBER 2017		4,130.83
TOTAL AMOUNT DUE		8,025.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 4,179.00

Your monthly electricity consumption chart

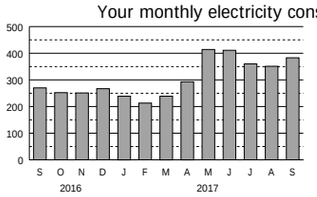

Avg Monthly Usage : 303.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,130.83		
Less : VAT	303.62		
Amount Net of VAT	3,827.21		
Less: BIR 2306	126.52		
BIR 2307	72.24	VATable Sales	3,585.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.10
Amount Due	3,628.45	VAT Zero Rated Sales	0.00
Add : VAT	303.62	VAT Amount	303.62
TOTAL AMOUNT DUE	3,932.07	TOTAL SALES	4,130.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4271/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917051572943

Collection Ref. Code : 1851-65-683-9

Account ID : 9178814995-2

Customer Name : PONCE,JOSEFINA TOLENTINO

Meter Number : MTR1017132

Period : Aug 2017

Premise Address: 84 U. ALVIOLA TEJERO

Billing Address: 84 U. ALVIOLA TEJERO

TOTAL AMOUNT DUE : 8,025.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91788149952

BC20/184.1/4271/0/10/09-27-2017/38

2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642918086351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628706

64210712481

Date : 09-27-2017

BC20/184.1/4272/0240583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421071248-1

Collection Ref. Code : 1855-58-764-5

Customer Information----------

Name : LUPIAN,VERNA TOLENTINO

Premise Address: 84-A U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 84-A U. ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080668	Pole No	:	0240583
Serial No	:	40012176	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5858
Period From	:	08-26-2017	Prev Rdg	:	5653
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	346	Billed kWh	:	205

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.3503/kWh	71.81
System Loss Charge	0.7535/kWh	154.47
Sub-Total		1,269.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		72.10
Transmission		0.83
System Loss		9.92
Distribution		70.99
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		292.49
CURRENT BILL - SEPTEMBER 2017		2,214.65
TOTAL AMOUNT DUE		4,345.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,030.00

Your monthly electricity consumption chart

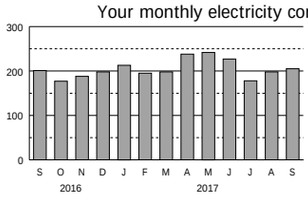

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.65		
Less : VAT	162.88		
Amount Net of VAT	2,051.77		
Less: BIR 2306	67.87		
BIR 2307	38.73	VATable Sales	1,922.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.61
Amount Due	1,945.17	VAT Zero Rated Sales	0.00
Add : VAT	162.88	VAT Amount	162.88
TOTAL AMOUNT DUE	2,108.05	TOTAL SALES	2,214.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4272/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642918086351

Collection Ref. Code : 1855-58-764-5
Account ID : 6421071248-1
Customer Name : LUPIAN,VERNA TOLENTINO
Meter Number : MTR1080668
Period : Aug 2017

Premise Address: 84-A U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 84-A U. ALVIOLA ST. TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 4,345.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64210712481

BC20/184.1/4272/0/10/09-27-2017/38

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515933832346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621768

51592300001

Date : 09-27-2017

BC20/184.1/4280/0240583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159230000-1

Collection Ref. Code : 1841-54-716-6

Customer Information----------

Name : TOLENTINO,JAIME G

Premise Address: 84 ULDARICO ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 84 ULDARICO ALVIOLA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062254	Pole No	:	0240583
Serial No	:	125292482	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6439
Period From	:	08-26-2017	Prev Rdg	:	6080
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	375	Billed kWh	:	359

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,121.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,827.20
Transmission Charge	0.6044/kWh	216.98
System Loss Charge	0.7353/kWh	263.97
Sub-Total		2,308.15
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		74.52
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		126.27
Transmission		2.47
System Loss		16.30
Distribution		123.87
Others		12.02
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		508.26
CURRENT BILL - SEPTEMBER 2017		3,923.15
TOTAL AMOUNT DUE		6,045.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,171.00

Your monthly electricity consumption chart

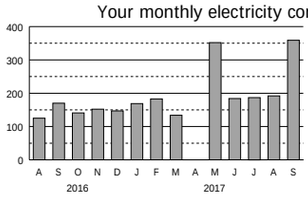

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,923.15		
Less : VAT	280.93		
Amount Net of VAT	3,642.22		
Less: BIR 2306	117.07		
BIR 2307	68.81	VATable Sales	3,414.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.33
Amount Due	3,456.34	VAT Zero Rated Sales	0.00
Add : VAT	280.93	VAT Amount	280.93
TOTAL AMOUNT DUE	3,737.27	TOTAL SALES	3,923.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4280/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515933832346

Collection Ref. Code : 1841-54-716-6
Account ID : 5159230000-1
Customer Name : TOLENTINO,JAIME G
Meter Number : MTR1062254
Period : Aug 2017

Premise Address: 84 ULDARICO ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 84 ULDARICO ALVIOLA ST. TEJERO CEBU CITY

TOTAL AMOUNT DUE : 6,045.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51592300001 BC20/184.1/4280/0/10/09-27-2017/38 2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686079162260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627356

68661300001

Date : 09-27-2017

BC20/184.1/4290/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866130000-1

Collection Ref. Code : 1827-89-320-6

Customer Information----------

Name : CANTILLAS,VICTOR P

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1028440	Pole No	:	0242861
Serial No	:	121517382	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18052
Period From	:	08-26-2017	Prev Rdg	:	17534
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	450	Billed kWh	:	518

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,731.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,636.46
Transmission Charge	0.3503/kWh	181.46
System Loss Charge	0.7535/kWh	390.31
Sub-Total		3,208.23
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,731.00	134.62
Sub-Total		180.91
Government Charges		
Franchise Tax - Local		36.57
Value Added Tax		
Generation		182.19
Transmission		2.12
System Loss		25.08
Distribution		178.46
Others		26.10
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.79
Sub-Total		741.59
CURRENT BILL - SEPTEMBER 2017		5,617.88
TOTAL AMOUNT DUE		12,348.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 5,620.00

Your monthly electricity consumption chart

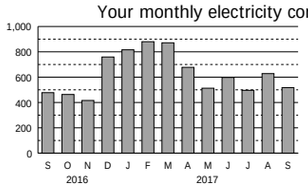

Avg Monthly Usage : 624.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,617.88		
Less : VAT	413.95		
Amount Net of VAT	5,203.93		
Less: BIR 2306	172.48		
BIR 2307	98.26	VATable Sales	4,876.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.64
Amount Due	4,933.19	VAT Zero Rated Sales	0.00
Add : VAT	413.95	VAT Amount	413.95
TOTAL AMOUNT DUE	5,347.14	TOTAL SALES	5,617.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4290/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686079162260

Collection Ref. Code : 1827-89-320-6

Account ID : 6866130000-1

Customer Name : CANTILLAS,VICTOR P

Meter Number : MTR1028440

Period : Aug 2017

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 12,348.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68661300001

BC20/184.1/4290/0/10/09-27-2017/38

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314736921468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621290

31446441532

Date : 09-27-2017

BC20/184.1/4326/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144644153-2

Collection Ref. Code : 1855-24-071-8

Customer Information----------

Name : PARACUELLES,DIANA CANTILLAS

Premise Address: BESIDE BLESSED PARISH CHURCH RECLAMATION AREA, CEBU CITY

Billing Address: BESIDE BLESSED PARISH CHURCH RECLAMATION AREA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029820	Pole No	:	0242861
Serial No	:	121747917	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1725
Period From	:	08-26-2017	Prev Rdg	:	1638
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	230	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 65.84
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 4.29
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		115.68
CURRENT BILL - SEPTEMBER 2017		842.60
TOTAL AMOUNT DUE		1,514.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 328.00

Your monthly electricity consumption chart

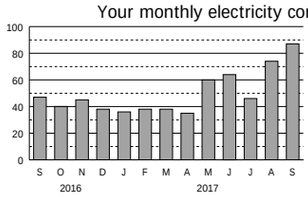

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.60		
Less : VAT	61.34		
Amount Net of VAT	781.26		
Less: BIR 2306	25.57		
BIR 2307	14.65	VATable Sales	726.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.34
Amount Due	741.04	VAT Zero Rated Sales	0.00
Add : VAT	61.34	VAT Amount	61.34
TOTAL AMOUNT DUE	802.38	TOTAL SALES	842.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4326/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314736921468

Collection Ref. Code : 1855-24-071-8

Account ID : 3144644153-2

Customer Name : PARACUELLES,DIANA CANTILLAS

Meter Number : MTR1029820

Period : Aug 2017

Premise Address: BESIDE BLESSED PARISH CHURCH RECLAMATION AREA, CEBU CITY

Billing Address: BESIDE BLESSED PARISH CHURCH RECLAMATION AREA, CEBU CITY

TOTAL AMOUNT DUE : 1,514.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31446441532

BC20/184.1/4326/0/10/09-27-2017/38

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676165440786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625100

67648873510

Date : 09-27-2017

BC20/184.1/4326/0206192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764887351-0

Collection Ref. Code : 1851-78-449-7

Customer Information----------

Name : LAHAYLAHAY,LORNA CANTILLAS

Premise Address: CANTILLAS COMPOUND VILLAGONZALO II TEJERO
Billing Address: CANTILLAS COMPOUND VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	529577 GS6	Pole No	:	0206192
Serial No	:	63532263	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21257
Period From	:	08-26-2017	Prev Rdg	:	20826
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	472	Billed kWh	:	431

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,984.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,193.66
Transmission Charge	0.3503/kWh	150.98
System Loss Charge	0.7535/kWh	324.76
Sub-Total		2,669.40
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,985.00	99.70
Sub-Total		138.22
Government Charges		
Franchise Tax - Local		30.34
Value Added Tax		
Generation		151.58
Transmission		1.76
System Loss		20.87
Distribution		148.59
Others		20.23
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		615.55
CURRENT BILL - SEPTEMBER 2017		4,661.40
TOTAL AMOUNT DUE		9,646.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,531.00

Your monthly electricity consumption chart

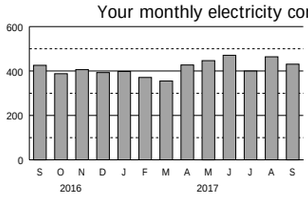

Avg Monthly Usage : 413.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,661.40		
Less : VAT	343.03		
Amount Net of VAT	4,318.37		
Less: BIR 2306	142.92		
BIR 2307	81.52	VATable Sales	4,045.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.52
Amount Due	4,093.93	VAT Zero Rated Sales	0.00
Add : VAT	343.03	VAT Amount	343.03
TOTAL AMOUNT DUE	4,436.96	TOTAL SALES	4,661.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4326/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676165440786

Collection Ref. Code : 1851-78-449-7
Account ID : 6764887351-0
Customer Name : LAHAYLAHAY,LORNA CANTILLAS
Meter Number : 529577 GS6
Period : Aug 2017

Premise Address: CANTILLAS COMPOUND VILLAGONZALO II TEJERO
Billing Address: CANTILLAS COMPOUND VILLAGONZALO II TEJERO

TOTAL AMOUNT DUE : 9,646.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67648873510

BC20/184.1/4326/0/10/09-27-2017/38

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244746853709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628501

24444536957

Date : 09-27-2017

BC20/184.1/4327/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444453695-7

Collection Ref. Code : 1851-81-773-5

Customer Information----------

Name : LOGARTA,BERNARDITA QUIJANO

Premise Address: BESIDE BLESSED SACRAMENT CHURCH TEJERO
Billing Address: BESIDE BLESSED SACRAMENT CHURCH TEJERO

TIN :

Metering Information----------

Meter No	:	533729 GS6	Pole No	:	0242861
Serial No	:	68783011	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9576
Period From	:	08-26-2017	Prev Rdg	:	9404
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	408	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,907.50	38.15
Sub-Total		53.52
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		245.85
CURRENT BILL - SEPTEMBER 2017		1,861.79
TOTAL AMOUNT DUE		3,769.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,856.00

Your monthly electricity consumption chart

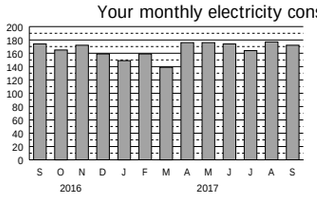

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.79		
Less : VAT	137.09		
Amount Net of VAT	1,724.70		
Less: BIR 2306	57.13		
BIR 2307	32.56	VATable Sales	1,615.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.76
Amount Due	1,635.01	VAT Zero Rated Sales	0.00
Add : VAT	137.09	VAT Amount	137.09
TOTAL AMOUNT DUE	1,772.10	TOTAL SALES	1,861.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4327/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244746853709

Collection Ref. Code : 1851-81-773-5
Account ID : 2444453695-7
Customer Name : LOGARTA,BERNARDITA QUIJANO
Meter Number : 533729 GS6
Period : Aug 2017

Premise Address: BESIDE BLESSED SACRAMENT CHURCH TEJERO
Billing Address: BESIDE BLESSED SACRAMENT CHURCH TEJERO

TOTAL AMOUNT DUE : 3,769.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24444536957

BC20/184.1/4327/0/10/09-27-2017/38

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650623915531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618575

65033300008

Date : 09-27-2017

BC20/184.1/4390/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503330000-8

Collection Ref. Code : 1827-63-044-2

Customer Information----------

Name : ARRANGUEZ,TERESITA R

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	529453 GS6	Pole No	:	0242861
Serial No	:	96711239	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15462
Period From	:	08-26-2017	Prev Rdg	:	15174
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:		Billed kWh	:	288

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,363.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,465.83
Transmission Charge	0.3503/kWh	100.89
System Loss Charge	0.7535/kWh	217.01
Sub-Total		1,783.73
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,363.00	67.26
Sub-Total		93.00
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		101.29
Transmission		1.18
System Loss		13.95
Distribution		99.49
Others		13.59
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		411.60
CURRENT BILL - SEPTEMBER 2017		3,117.38
TOTAL AMOUNT DUE		6,480.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,535.00

Your monthly electricity consumption chart

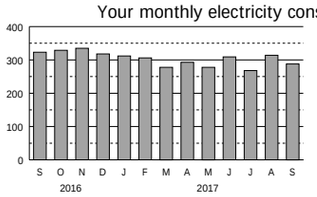

Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.38		
Less : VAT	229.50		
Amount Net of VAT	2,887.88		
Less: BIR 2306	95.63		
BIR 2307	54.52	VATable Sales	2,705.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.10
Amount Due	2,737.73	VAT Zero Rated Sales	0.00
Add : VAT	229.50	VAT Amount	229.50
TOTAL AMOUNT DUE	2,967.23	TOTAL SALES	3,117.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4390/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650623915531

Collection Ref. Code : 1827-63-044-2

Account ID : 6503330000-8

Customer Name : ARRANGUEZ,TERESITA R

Meter Number : 529453 GS6

Period : Aug 2017

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 6,480.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65033300008

BC20/184.1/4390/0/10/09-27-2017/38

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558631781868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620431

55891300000

Date : 09-27-2017

BC20/184.1/4410/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589130000-0

Collection Ref. Code : 1819-71-647-3

Customer Information----------

Name : JUBAN,EULOGIO

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1032855	Pole No	:	0242861
Serial No	:	125288054	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4131
Period From	:	08-26-2017	Prev Rdg	:	3929
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:		Billed kWh	:	202

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,028.12
Transmission Charge	0.3503/kWh	70.76
System Loss Charge	0.7535/kWh	152.21
Sub-Total		1,251.09
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		71.05
Transmission		0.83
System Loss		9.78
Distribution		69.96
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		288.25
CURRENT BILL - SEPTEMBER 2017		2,182.32
TOTAL AMOUNT DUE		4,280.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,040.00

Your monthly electricity consumption chart

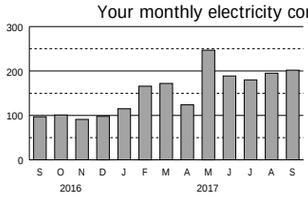

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.32		
Less : VAT	160.53		
Amount Net of VAT	2,021.79		
Less: BIR 2306	66.89		
BIR 2307	38.17	VATable Sales	1,894.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.72
Amount Due	1,916.73	VAT Zero Rated Sales	0.00
Add : VAT	160.53	VAT Amount	160.53
TOTAL AMOUNT DUE	2,077.26	TOTAL SALES	2,182.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4410/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558631781868

Collection Ref. Code : 1819-71-647-3
Account ID : 5589130000-0
Customer Name : JUBAN,EULOGIO
Meter Number : MTR1032855
Period : Aug 2017

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 4,280.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55891300000

BC20/184.1/4410/0/10/09-27-2017/38

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686003488748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627474

68613300000

Date : 09-27-2017

BC20/184.1/4420/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861330000-0

Collection Ref. Code : 1827-22-131-3

Customer Information----------

Name : DIAZ,DONATA B

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	529471 GS6	Pole No	:	0242861
Serial No	:	25741913	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13037
Period From	:	08-26-2017	Prev Rdg	:	12686
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:		Billed kWh	:	351

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,280.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,786.48
Transmission Charge	0.3503/kWh	122.96
System Loss Charge	0.7535/kWh	264.48
Sub-Total		2,173.92
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,280.00	65.60
Sub-Total		96.97
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		123.45
Transmission		1.43
System Loss		17.00
Distribution		121.12
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		499.41
CURRENT BILL - SEPTEMBER 2017		3,779.61
TOTAL AMOUNT DUE		7,059.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,511.00

Your monthly electricity consumption chart

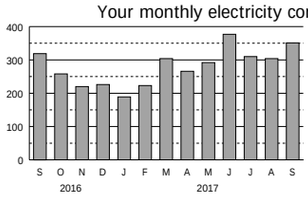

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,779.61		
Less : VAT	277.59		
Amount Net of VAT	3,502.02		
Less: BIR 2306	115.67		
BIR 2307	66.10	VATable Sales	3,280.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.82
Amount Due	3,320.25	VAT Zero Rated Sales	0.00
Add : VAT	277.59	VAT Amount	277.59
TOTAL AMOUNT DUE	3,597.84	TOTAL SALES	3,779.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4420/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686003488748

Collection Ref. Code : 1827-22-131-3
Account ID : 6861330000-0
Customer Name : DIAZ,DONATA B
Meter Number : 529471 GS6
Period : Aug 2017

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 7,059.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68613300000

BC20/184.1/4420/0/10/09-27-2017/38

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590235422347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628262

59032300002

Date : 09-27-2017

BC20/184.1/4440/0260240/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903230000-2

Collection Ref. Code : 1809-36-935-5

Customer Information----------

Name : TEJERO BO HEALTH CNTR

Premise Address: ULDARICO ALVIOLA ST C/O CITY HEALTH DEPT
Billing Address: ULDARICO ALVIOLA ST C/O CITY HEALTH DEPT

TIN : 004-914-178-000

Metering Information----------

Meter No	:	456838 GS6	Pole No	:	0260240
Serial No	:	52860661	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	25278
Period From	:	08-26-2017	Prev Rdg	:	24054
No of Days	:	31	Diff Rdg	:	1224
Avg kWh/day	:	39.48	Registered	:	1224
Conn Load	:	200	Billed kWh	:	1224

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,288.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,229.79
Transmission Charge	0.6044/kWh	739.79
System Loss Charge	0.7353/kWh	900.01
Sub-Total		7,869.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,142.73
Supply Charge	0.4118/kWh	504.04
Metering Charge	0.6989/kWh	855.45
	5.00/month	5.00
Sub-Total		3,507.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	109.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.20
Surcharge	0.02 of 17,854.00	357.08
Sub-Total		466.46
Government Charges		
Franchise Tax - Local		88.82
Value Added Tax		
Generation		430.51
Transmission		8.40
System Loss		55.57
Distribution		420.87
Others		66.63
Universal Charge		
Missionary Electrification	0.1561/kWh	191.06
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	237.21
NPC Stranded Debts	0.0265/kWh	32.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	223.99
Sub-Total		1,758.56
CURRENT BILL - SEPTEMBER 2017		13,601.83
TOTAL AMOUNT DUE		22,890.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 8,565.39

Your monthly electricity consumption chart

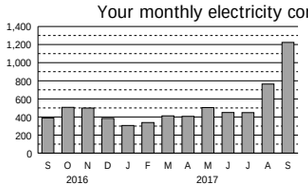

Avg Monthly Usage : 510.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,601.83		
Less : VAT	981.98		
Amount Net of VAT	12,619.85		
Less: BIR 2306	409.16		
BIR 2307	238.64	VATable Sales	11,843.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	776.58
Amount Due	11,972.05	VAT Zero Rated Sales	0.00
Add : VAT	981.98	VAT Amount	981.98
TOTAL AMOUNT DUE	12,954.03	TOTAL SALES	13,601.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4440/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590235422347

Collection Ref. Code : 1809-36-935-5
Account ID : 5903230000-2
Customer Name : TEJERO BO HEALTH CNTR
Meter Number : 456838 GS6
Period : Aug 2017

Premise Address: ULDARICO ALVIOLA ST C/O CITY HEALTH DEPT
Billing Address: ULDARICO ALVIOLA ST C/O CITY HEALTH DEPT

TOTAL AMOUNT DUE : 22,890.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59032300002

BC20/184.1/4440/0/10/09-27-2017/38

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870780653270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623619

87045538714

Date : 09-27-2017

BC20/184.1/4460/1313492/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704553871-4

Collection Ref. Code : 1851-88-512-9

Customer Information----------

Name : DELA CRUZ,MELCHOR CUAMBOT

Premise Address: BLOCK 52 ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: BLOCK 52 ALVIOLA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074524	Pole No	:	1313492
Serial No	:	40010962	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4090
Period From	:	08-26-2017	Prev Rdg	:	3994
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 20.88
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.60
CURRENT BILL - SEPTEMBER 2017		985.98
TOTAL AMOUNT DUE		2,127.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 2,910.00

Your monthly electricity consumption chart

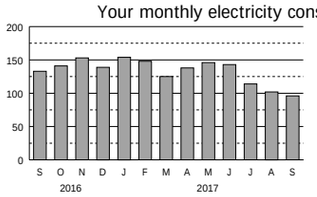

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.98		
Less : VAT	72.27		
Amount Net of VAT	913.71		
Less: BIR 2306	30.11		
BIR 2307	17.20	VATable Sales	853.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.33
Amount Due	866.40	VAT Zero Rated Sales	0.00
Add : VAT	72.27	VAT Amount	72.27
TOTAL AMOUNT DUE	938.67	TOTAL SALES	985.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4460/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870780653270

Collection Ref. Code : 1851-88-512-9
Account ID : 8704553871-4
Customer Name : DELA CRUZ,MELCHOR CUAMBOT
Meter Number : MTR1074524
Period : Aug 2017

Premise Address: BLOCK 52 ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: BLOCK 52 ALVIOLA ST. TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 2,127.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87045538714

BC20/184.1/4460/0/10/09-27-2017/38

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387786858468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627531

38765133020

Date : 09-27-2017

BC20/184.1/4480/1313345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876513302-0

Collection Ref. Code : 1853-43-206-7

Customer Information----------

Name : CARBONILLA,NIDA MILANA

Premise Address: U.ALVIOLA ST. VILLAGONZALLO II TEJERO, CEBU CITY
Billing Address: U.ALVIOLA ST. VILLAGONZALLO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548431 GS6	Pole No	:	1313345
Serial No	:	24880986	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5402
Period From	:	08-26-2017	Prev Rdg	:	5326
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		- 65.29
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 3.40
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		101.44
CURRENT BILL - SEPTEMBER 2017		729.33
TOTAL AMOUNT DUE		1,622.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,041.00

Your monthly electricity consumption chart

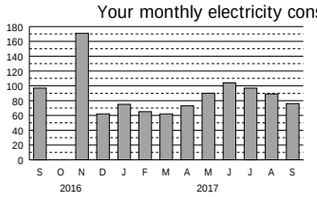

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.33		
Less : VAT	54.02		
Amount Net of VAT	675.31		
Less: BIR 2306	22.50		
BIR 2307	12.65	VATable Sales	627.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.42
Amount Due	640.16	VAT Zero Rated Sales	0.00
Add : VAT	54.02	VAT Amount	54.02
TOTAL AMOUNT DUE	694.18	TOTAL SALES	729.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4480/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387786858468

Collection Ref. Code : 1853-43-206-7
Account ID : 3876513302-0
Customer Name : CARBONILLA,NIDA MILANA
Meter Number : 548431 GS6
Period : Aug 2017

Premise Address: U.ALVIOLA ST. VILLAGONZALLO II TEJERO, CEBU CITY
Billing Address: U.ALVIOLA ST. VILLAGONZALLO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,622.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38765133020

BC20/184.1/4480/0/10/09-27-2017/38

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387274534442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627720

38780763512

Date : 09-27-2017

BC20/184.1/4490/0240604/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878076351-2

Collection Ref. Code : 1853-57-797-9

Customer Information----------

Name : QUITA,JOSE DELLOSA

Premise Address: U.ALVIOLA TEJERO,CEBU CITY
Billing Address: U.ALVIOLA TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082061	Pole No	:	0240604
Serial No	:	121433326	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10462
Period From	:	08-26-2017	Prev Rdg	:	10202
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	236	Billed kWh	:	260

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,323.32
Transmission Charge	0.3503/kWh	91.08
System Loss Charge	0.7535/kWh	195.91
Sub-Total		1,610.31
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,602.50	112.05
Sub-Total		135.28
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		91.44
Transmission		1.07
System Loss		12.59
Distribution		89.87
Others		18.48
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		378.26
CURRENT BILL - SEPTEMBER 2017		2,872.79
TOTAL AMOUNT DUE		5,694.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,781.00

Your monthly electricity consumption chart

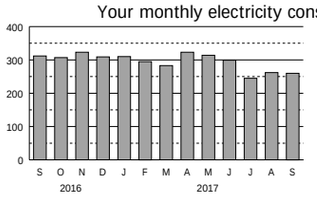

Avg Monthly Usage : 295.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.79		
Less : VAT	213.45		
Amount Net of VAT	2,659.34		
Less: BIR 2306	88.94		
BIR 2307	50.26	VATable Sales	2,494.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.81
Amount Due	2,520.14	VAT Zero Rated Sales	0.00
Add : VAT	213.45	VAT Amount	213.45
TOTAL AMOUNT DUE	2,733.59	TOTAL SALES	2,872.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4490/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387274534442

Collection Ref. Code : 1853-57-797-9
Account ID : 3878076351-2
Customer Name : QUITA,JOSE DELLOSA
Meter Number : MTR1082061
Period : Aug 2017

Premise Address: U.ALVIOLA TEJERO,CEBU CITY
Billing Address: U.ALVIOLA TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 5,694.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38780763512

BC20/184.1/4490/0/10/09-27-2017/38

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641696074779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628503

64117550257

Date : 09-27-2017

BC20/184.1/4510/1313233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411755025-7

Collection Ref. Code : 1853-57-833-9

Customer Information----------

Name : VARGAS,NORMA CABABAHAY

Premise Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061369	Pole No	:	1313233
Serial No	:	40009708	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14633
Period From	:	08-26-2017	Prev Rdg	:	14339
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	236	Billed kWh	:	294

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,484.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,496.37
Transmission Charge	0.3503/kWh	102.99
System Loss Charge	0.7535/kWh	221.53
Sub-Total		1,820.89
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,484.50	149.69
Sub-Total		175.96
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		103.40
Transmission		1.21
System Loss		14.24
Distribution		101.55
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		430.59
CURRENT BILL - SEPTEMBER 2017		3,273.67
TOTAL AMOUNT DUE		10,757.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 4,003.00

Your monthly electricity consumption chart

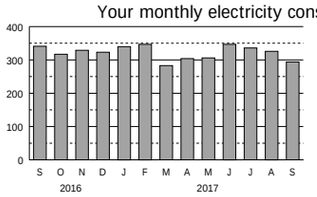

Avg Monthly Usage : 322.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,273.67		
Less : VAT	244.07		
Amount Net of VAT	3,029.60		
Less: BIR 2306	101.70		
BIR 2307	57.29	VATable Sales	2,843.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.52
Amount Due	2,870.61	VAT Zero Rated Sales	0.00
Add : VAT	244.07	VAT Amount	244.07
TOTAL AMOUNT DUE	3,114.68	TOTAL SALES	3,273.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4510/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641696074779

Collection Ref. Code : 1853-57-833-9

Account ID : 6411755025-7

Customer Name : VARGAS,NORMA CABABAHAY

Meter Number : MTR1061369

Period : Jul 2017 to Aug 2017

Premise Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 10,757.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64117550257

BC20/184.1/4510/0/10/09-27-2017/38

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374392148454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624501

37405228968

Date : 09-27-2017

BC20/184.1/4511/1313233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740522896-8

Collection Ref. Code : 1855-91-413-1

Customer Information----------

Name : MARGAJA,DANTE PARADERO

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073648	Pole No	:	1313233
Serial No	:	40011599	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1205
Period From	:	08-26-2017	Prev Rdg	:	1134
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 85.29
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 6.12
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		91.69
CURRENT BILL - SEPTEMBER 2017		654.29
TOTAL AMOUNT DUE		1,248.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 464.00

Your monthly electricity consumption chart

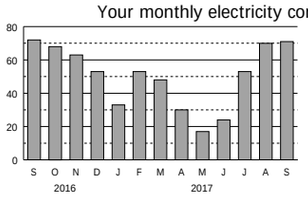

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.29		
Less : VAT	47.57		
Amount Net of VAT	606.72		
Less: BIR 2306	19.83		
BIR 2307	11.34	VATable Sales	562.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	575.55	VAT Zero Rated Sales	0.00
Add : VAT	47.57	VAT Amount	47.57
TOTAL AMOUNT DUE	623.12	TOTAL SALES	654.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4511/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374392148454

Collection Ref. Code : 1855-91-413-1

Account ID : 3740522896-8

Customer Name : MARGAJA,DANTE PARADERO

Meter Number : MTR1073648

Period : Aug 2017

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,248.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37405228968

BC20/184.1/4511/0/10/09-27-2017/38

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186903534767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627479

18688438896

Date : 09-27-2017

BC20/184.1/4560/1313233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868843889-6

Collection Ref. Code : 1853-46-632-8

Customer Information----------

Name : LABESTRE,EDWINA CEBES

Premise Address: 27 U ALVIOLA ST. TEJERO

Billing Address: 27 U ALVIOLA ST. TEJERO

TIN :

Metering Information----------

Meter No	:	547072 GS6	Pole No	:	1313233
Serial No	:	53135180	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11991
Period From	:	08-26-2017	Prev Rdg	:	11825
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		49.62
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		7.36
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		237.03
CURRENT BILL - SEPTEMBER 2017		1,794.75
TOTAL AMOUNT DUE		3,533.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,846.00

Your monthly electricity consumption chart

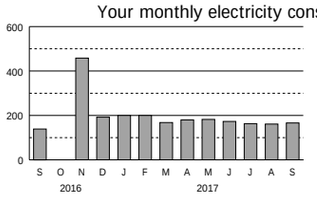

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.75		
Less : VAT	132.07		
Amount Net of VAT	1,662.68		
Less: BIR 2306	55.03		
BIR 2307	31.39	VATable Sales	1,557.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.96
Amount Due	1,576.26	VAT Zero Rated Sales	0.00
Add : VAT	132.07	VAT Amount	132.07
TOTAL AMOUNT DUE	1,708.33	TOTAL SALES	1,794.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4560/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186903534767

Collection Ref. Code : 1853-46-632-8

Account ID : 1868843889-6

Customer Name : LABESTRE,EDWINA CEBES

Meter Number : 547072 GS6

Period : Aug 2017

Premise Address: 27 U ALVIOLA ST. TEJERO

Billing Address: 27 U ALVIOLA ST. TEJERO

TOTAL AMOUNT DUE : 3,533.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18688438896 BC20/184.1/4560/0/10/09-27-2017/38 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037969712673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627352

03715490722

Date : 09-27-2017

BC20/184.1/4580/1313345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371549072-2

Collection Ref. Code : 1853-20-449-8

Customer Information----------

Name : LABESTRE,RONALD ARENAS

Premise Address: U. ALVIOLA ST. TEJERO CEBU CITY
Billing Address: U. ALVIOLA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	540544 GS6	Pole No	:	1313345
Serial No	:	220033839	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	23339
Period From	:	08-26-2017	Prev Rdg	:	23082
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	472	Billed kWh	:	257

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,308.05
Transmission Charge	0.3503/kWh	90.03
System Loss Charge	0.7535/kWh	193.65
Sub-Total		1,591.73
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		68.62
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		90.39
Transmission		1.05
System Loss		12.45
Distribution		88.84
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		365.53
CURRENT BILL - SEPTEMBER 2017		2,766.23
TOTAL AMOUNT DUE		5,049.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,183.00

Your monthly electricity consumption chart

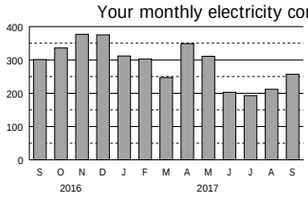

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.23		
Less : VAT	203.12		
Amount Net of VAT	2,563.11		
Less: BIR 2306	84.64		
BIR 2307	48.37	VATable Sales	2,400.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.41
Amount Due	2,430.10	VAT Zero Rated Sales	0.00
Add : VAT	203.12	VAT Amount	203.12
TOTAL AMOUNT DUE	2,633.22	TOTAL SALES	2,766.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4580/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037969712673

Collection Ref. Code : 1853-20-449-8
Account ID : 0371549072-2
Customer Name : LABESTRE,RONALD ARENAS
Meter Number : 540544 GS6
Period : Aug 2017

Premise Address: U. ALVIOLA ST. TEJERO CEBU CITY
Billing Address: U. ALVIOLA ST. TEJERO CEBU CITY

TOTAL AMOUNT DUE : 5,049.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03715490722

BC20/184.1/4580/0/10/09-27-2017/38

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265778341999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621943

26550666486

Date : 09-27-2017

BC20/184.1/4590/1316006/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655066648-6

Collection Ref. Code : 1853-30-710-6

Customer Information----------

Name : CUICO,ROCYNDA RAFOLS

Premise Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548791 GS6	Pole No	:	1316006
Serial No	:	20420726	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6052
Period From	:	08-26-2017	Prev Rdg	:	5567
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	254	Billed kWh	:	485

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,468.50
Transmission Charge	0.3503/kWh	169.90
System Loss Charge	0.7535/kWh	365.45
Sub-Total		3,003.85
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		71.79
Government Charges		
Franchise Tax - Local		33.51
Value Added Tax		
Generation		170.59
Transmission		1.98
System Loss		23.49
Distribution		167.13
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.76
Sub-Total		681.86
CURRENT BILL - SEPTEMBER 2017		5,150.23
TOTAL AMOUNT DUE		6,572.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,035.00

Your monthly electricity consumption chart

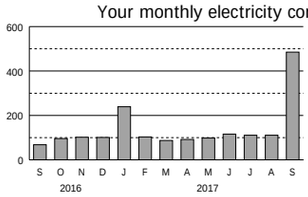

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,150.23		
Less : VAT	375.83		
Amount Net of VAT	4,774.40		
Less: BIR 2306	156.59		
BIR 2307	90.04	VATable Sales	4,468.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.03
Amount Due	4,527.77	VAT Zero Rated Sales	0.00
Add : VAT	375.83	VAT Amount	375.83
TOTAL AMOUNT DUE	4,903.60	TOTAL SALES	5,150.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4590/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265778341999

Collection Ref. Code : 1853-30-710-6

Account ID : 2655066648-6

Customer Name : CUICO,ROCYNDA RAFOLS

Meter Number : 548791 GS6

Period : Aug 2017

Premise Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 6,572.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26550666486

BC20/184.1/4590/0/10/09-27-2017/38

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541677583742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628312

54184005962

Date : 09-27-2017

BC20/184.1/4630/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418400596-2

Collection Ref. Code : 1853-57-836-3

Customer Information----------

Name : DIAZ,GENALYN TRAGICO

Premise Address: 55-2 U. ALVIOLA ST. TEJERO
Billing Address: 55-2 U. ALVIOLA ST. TEJERO

TIN :

Metering Information----------

Meter No	:	553748 GS6	Pole No	:	0827582
Serial No	:	59443010	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	31999
Period From	:	08-26-2017	Prev Rdg	:	31528
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	236	Billed kWh	:	471

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,441.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,397.25
Transmission Charge	0.3503/kWh	164.99
System Loss Charge	0.7535/kWh	354.90
Sub-Total		2,917.14
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 15,441.00	308.82
Sub-Total		350.91
Government Charges		
Franchise Tax - Local		34.65
Value Added Tax		
Generation		165.66
Transmission		1.93
System Loss		22.79
Distribution		162.32
Others		46.27
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		698.28
CURRENT BILL - SEPTEMBER 2017		5,319.00
TOTAL AMOUNT DUE		20,760.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 15,075.00

Your monthly electricity consumption chart

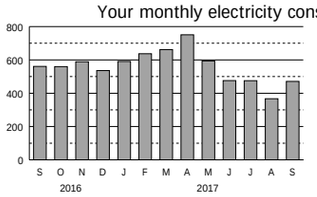

Avg Monthly Usage : 559.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,319.00		
Less : VAT	398.97		
Amount Net of VAT	4,920.03		
Less: BIR 2306	166.24		
BIR 2307	93.11	VATable Sales	4,620.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.31
Amount Due	4,660.68	VAT Zero Rated Sales	0.00
Add : VAT	398.97	VAT Amount	398.97
TOTAL AMOUNT DUE	5,059.65	TOTAL SALES	5,319.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4630/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541677583742

Collection Ref. Code : 1853-57-836-3
Account ID : 5418400596-2
Customer Name : DIAZ,GENALYN TRAGICO
Meter Number : 553748 GS6
Period : Jun 2017 to Aug 2017

Premise Address: 55-2 U. ALVIOLA ST. TEJERO
Billing Address: 55-2 U. ALVIOLA ST. TEJERO

TOTAL AMOUNT DUE : 20,760.02 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54184005962

BC20/184.1/4630/0/10/09-27-2017/38

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910522721327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620787

91097188287

Date : 09-27-2017

BC20/184.1/4690/1313590/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109718828-7

Collection Ref. Code : 1853-43-200-8

Customer Information----------

Name : TORRETA,ANGELITA MELANA

Premise Address: 36 U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 36 U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550659 GS6	Pole No	:	1313590
Serial No	:	26131336	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3946
Period From	:	08-26-2017	Prev Rdg	:	3893
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 136.72
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.90
CURRENT BILL - SEPTEMBER 2017		410.09
TOTAL AMOUNT DUE		847.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 422.00

Your monthly electricity consumption chart

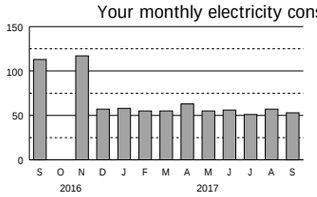

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.09		
Less : VAT	29.52		
Amount Net of VAT	380.57		
Less: BIR 2306	12.31		
BIR 2307	7.02	VATable Sales	348.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.38
Amount Due	361.24	VAT Zero Rated Sales	0.00
Add : VAT	29.52	VAT Amount	29.52
TOTAL AMOUNT DUE	390.76	TOTAL SALES	410.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4690/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910522721327

Collection Ref. Code : 1853-43-200-8

Account ID : 9109718828-7

Customer Name : TORRETA,ANGELITA MELANA

Meter Number : 550659 GS6

Period : Aug 2017

Premise Address: 36 U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 36 U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 847.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91097188287

BC20/184.1/4690/0/10/09-27-2017/38

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610525221942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621079

61027399346

Date : 09-27-2017

BC20/184.1/4770/1315994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102739934-6

Collection Ref. Code : 1853-72-221-9

Customer Information----------

Name : CARBONILLA,CINDY BARRIENTOS

Premise Address: VILLAGONZALO II TEJERO,CEBU CITY

Billing Address: VILLAGONZALO II TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488182 GS6	Pole No	:	1315994
Serial No	:	57257944	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21377
Period From	:	08-26-2017	Prev Rdg	:	20802
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	346	Billed kWh	:	575

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,373.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,926.58
Transmission Charge	0.3503/kWh	201.42
System Loss Charge	0.7535/kWh	433.26
Sub-Total		3,561.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,374.00	107.48
Sub-Total		158.86
Government Charges		
Franchise Tax - Local		40.28
Value Added Tax		
Generation		202.24
Transmission		2.35
System Loss		27.85
Distribution		198.03
Others		23.90
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
NPC Stranded Debts	0.0265/kWh	15.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.23
Sub-Total		817.76
CURRENT BILL - SEPTEMBER 2017		6,188.14
TOTAL AMOUNT DUE		11,561.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 5,950.00

Your monthly electricity consumption chart

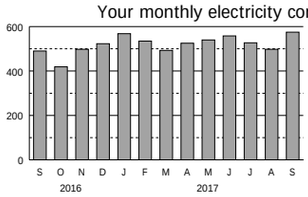

Avg Monthly Usage : 519.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,188.14		
Less : VAT	454.37		
Amount Net of VAT	5,733.77		
Less: BIR 2306	189.31		
BIR 2307	108.21	VATable Sales	5,370.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.39
Amount Due	5,436.25	VAT Zero Rated Sales	0.00
Add : VAT	454.37	VAT Amount	454.37
TOTAL AMOUNT DUE	5,890.62	TOTAL SALES	6,188.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4770/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610525221942

Collection Ref. Code : 1853-72-221-9

Account ID : 6102739934-6

Customer Name : CARBONILLA,CINDY BARRIENTOS

Meter Number : 488182 GS6

Period : Aug 2017

Premise Address: VILLAGONZALO II TEJERO,CEBU CITY

Billing Address: VILLAGONZALO II TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 11,561.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61027399346

BC20/184.1/4770/0/10/09-27-2017/38

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749689942507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630526

74941234366

Date : 09-27-2017

BC20/184.1/4800/1315994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494123436-6

Collection Ref. Code : 1853-57-785-5

Customer Information----------

Name : RAMOS,JOSEPH QUITA

Premise Address: U.ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: U.ALVIOLA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553222 GS6	Pole No	:	1315994
Serial No	:	67565430	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19019
Period From	:	08-26-2017	Prev Rdg	:	18629
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	236	Billed kWh	:	390

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,593.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,984.98
Transmission Charge	0.3503/kWh	136.62
System Loss Charge	0.7535/kWh	293.87
Sub-Total		2,415.47
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,593.00	91.86
Sub-Total		126.71
Government Charges		
Franchise Tax - Local		27.47
Value Added Tax		
Generation		137.17
Transmission		1.59
System Loss		18.89
Distribution		134.51
Others		18.50
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		557.28
CURRENT BILL - SEPTEMBER 2017		4,220.36
TOTAL AMOUNT DUE		8,813.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,973.00

Your monthly electricity consumption chart

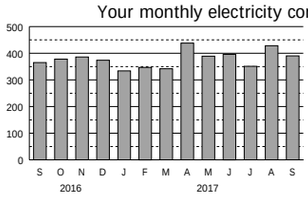

Avg Monthly Usage : 378.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,220.36		
Less : VAT	310.66		
Amount Net of VAT	3,909.70		
Less: BIR 2306	129.44		
BIR 2307	73.81	VATable Sales	3,663.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.62
Amount Due	3,706.45	VAT Zero Rated Sales	0.00
Add : VAT	310.66	VAT Amount	310.66
TOTAL AMOUNT DUE	4,017.11	TOTAL SALES	4,220.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4800/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749689942507

Collection Ref. Code : 1853-57-785-5
Account ID : 7494123436-6
Customer Name : RAMOS,JOSEPH QUITA
Meter Number : 553222 GS6
Period : Aug 2017

Premise Address: U.ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: U.ALVIOLA ST. TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 8,813.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74941234366

BC20/184.1/4800/0/10/09-27-2017/38

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928705743313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625341

92818042746

Date : 09-27-2017

BC20/184.1/4801/1316006/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281804274-6

Collection Ref. Code : 1855-42-728-1

Customer Information----------

Name : SINGSON,VIVIAN LIMPANGOG

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3071EVS6	Pole No	:	1316006
Serial No	:	01576936	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10371
Period From	:	08-26-2017	Prev Rdg	:	10153
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	236	Billed kWh	:	218

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,109.55
Transmission Charge	0.3503/kWh	76.37
System Loss Charge	0.7535/kWh	164.26
Sub-Total		1,350.18
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,079.00	121.58
Sub-Total		141.07
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		76.66
Transmission		0.89
System Loss		10.55
Distribution		75.45
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		320.79
CURRENT BILL - SEPTEMBER 2017		2,440.80
TOTAL AMOUNT DUE		5,211.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,308.00

Your monthly electricity consumption chart

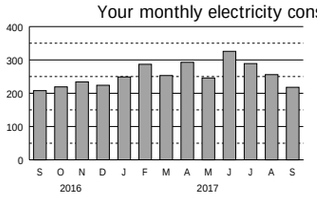

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.80		
Less : VAT	182.39		
Amount Net of VAT	2,258.41		
Less: BIR 2306	76.01		
BIR 2307	42.72	VATable Sales	2,120.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.40
Amount Due	2,139.68	VAT Zero Rated Sales	0.00
Add : VAT	182.39	VAT Amount	182.39
TOTAL AMOUNT DUE	2,322.07	TOTAL SALES	2,440.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4801/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928705743313

Collection Ref. Code : 1855-42-728-1

Account ID : 9281804274-6

Customer Name : SINGSON,VIVIAN LIMPANGOG

Meter Number : 3071EVS6

Period : Aug 2017

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 5,211.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92818042746 BC20/184.1/4801/0/10/09-27-2017/38 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289450666289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628156

28909196652

Date : 09-27-2017

BC20/184.1/4802/1315994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890919665-2

Collection Ref. Code : 1855-41-155-5

Customer Information----------

Name : CONTENTO,FRANCISCO MAIDO

Premise Address: VILAGONZALO II TEJERO, CEBU CITY

Billing Address: VILAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021890	Pole No	:	1315994
Serial No	:	121747156	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3705
Period From	:	08-26-2017	Prev Rdg	:	3578
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		61.60
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		8.49
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		184.52
CURRENT BILL - SEPTEMBER 2017		1,401.08
TOTAL AMOUNT DUE		2,712.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,201.00

Your monthly electricity consumption chart

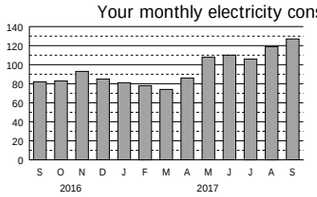

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.08		
Less : VAT	104.03		
Amount Net of VAT	1,297.05		
Less: BIR 2306	43.36		
BIR 2307	24.51	VATable Sales	1,216.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.49
Amount Due	1,229.18	VAT Zero Rated Sales	0.00
Add : VAT	104.03	VAT Amount	104.03
TOTAL AMOUNT DUE	1,333.21	TOTAL SALES	1,401.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4802/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289450666289

Collection Ref. Code : 1855-41-155-5

Account ID : 2890919665-2

Customer Name : CONTENTO,FRANCISCO MAIDO

Meter Number : MTR1021890

Period : Aug 2017

Premise Address: VILAGONZALO II TEJERO, CEBU CITY

Billing Address: VILAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 2,712.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28909196652

BC20/184.1/4802/0/10/09-27-2017/38

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561997494800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621272

56157226376

Date : 09-27-2017

BC20/184.1/4803/1313282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615722637-6

Collection Ref. Code : 1855-28-266-6

Customer Information----------

Name : RUFILA,MAE FLOR CASTINAREZ

Premise Address: U. ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: U. ALVIOLA ST. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9223 EES6	Pole No	:	1313282
Serial No	:	05603208	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2632
Period From	:	08-26-2017	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		- 139.04
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 10.59
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		37.21
CURRENT BILL - SEPTEMBER 2017		220.08
TOTAL AMOUNT DUE		645.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 671.00

Your monthly electricity consumption chart

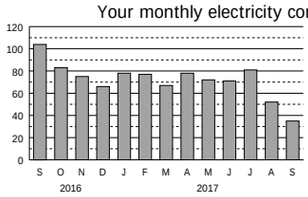

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.08		
Less : VAT	16.17		
Amount Net of VAT	203.91		
Less: BIR 2306	6.75		
BIR 2307	3.68	VATable Sales	182.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.04
Amount Due	193.48	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	209.65	TOTAL SALES	220.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4803/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561997494800

Collection Ref. Code : 1855-28-266-6
Account ID : 5615722637-6
Customer Name : RUFILA,MAE FLOR CASTINAREZ
Meter Number : 9223 EES6
Period : Aug 2017

Premise Address: U. ALVIOLA ST. TEJERO,CEBU CITY
Billing Address: U. ALVIOLA ST. TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 645.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56157226376

BC20/184.1/4803/0/10/09-27-2017/38

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541399103165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628428

5411268401

Date : 09-27-2017

BC20/184.1/4817/1313233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411268401-1

Collection Ref. Code : 1855-33-491-7

Customer Information----------

Name : GAGANI,MARIFE ENRIQUEZ

Premise Address: 79 VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 79 VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096299	Pole No	:	1313233
Serial No	:	129127586	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7025
Period From	:	08-26-2017	Prev Rdg	:	6569
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	346	Billed kWh	:	456

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,909.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,320.90
Transmission Charge	0.3503/kWh	159.74
System Loss Charge	0.7535/kWh	343.60
Sub-Total		2,824.24
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,913.50	98.27
Sub-Total		139.02
Government Charges		
Franchise Tax - Local		32.05
Value Added Tax		
Generation		160.38
Transmission		1.86
System Loss		22.07
Distribution		157.17
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.45
Sub-Total		650.28
CURRENT BILL - SEPTEMBER 2017		4,923.29
TOTAL AMOUNT DUE		9,832.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,544.00

Your monthly electricity consumption chart

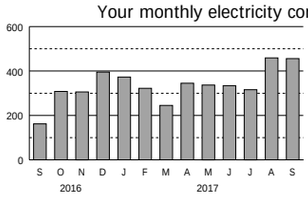

Avg Monthly Usage : 335.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,923.29		
Less : VAT	362.01		
Amount Net of VAT	4,561.28		
Less: BIR 2306	150.84		
BIR 2307	86.10	VATable Sales	4,273.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.27
Amount Due	4,324.34	VAT Zero Rated Sales	0.00
Add : VAT	362.01	VAT Amount	362.01
TOTAL AMOUNT DUE	4,686.35	TOTAL SALES	4,923.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4817/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541399103165

Collection Ref. Code : 1855-33-491-7

Account ID : 5411268401-1

Customer Name : GAGANI,MARIFE ENRIQUEZ

Meter Number : MTR1096299

Period : Aug 2017

Premise Address: 79 VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 79 VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 9,832.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5411268401

BC20/184.1/4817/0/10/09-27-2017/38

2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135117715392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627104

13545193024

Date : 09-27-2017

BC20/184.1/4819/1313282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354519302-4

Collection Ref. Code : 1855-60-272-5

Customer Information----------

Name : ROMERO,SARANE CERADO

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151174	Pole No	:	1313282
Serial No	:	133495587	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3022
Period From	:	08-26-2017	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	254	Billed kWh	:	198

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,007.76
Transmission Charge	0.3503/kWh	69.36
System Loss Charge	0.7535/kWh	149.19
Sub-Total		1,226.31
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,132.50	42.65
Sub-Total		60.34
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		69.63
Transmission		0.81
System Loss		9.59
Distribution		68.58
Others		8.91
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		282.72
CURRENT BILL - SEPTEMBER 2017		2,140.91
TOTAL AMOUNT DUE		4,273.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 2,109.00

Your monthly electricity consumption chart

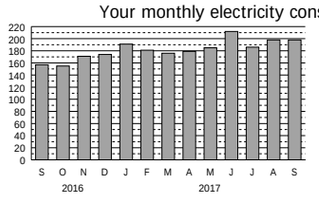

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.91		
Less : VAT	157.52		
Amount Net of VAT	1,983.39		
Less: BIR 2306	65.64		
BIR 2307	37.44	VATable Sales	1,858.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.20
Amount Due	1,880.31	VAT Zero Rated Sales	0.00
Add : VAT	157.52	VAT Amount	157.52
TOTAL AMOUNT DUE	2,037.83	TOTAL SALES	2,140.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4819/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135117715392

Collection Ref. Code : 1855-60-272-5
Account ID : 1354519302-4
Customer Name : ROMERO,SARANE CERADO
Meter Number : MTR1151174
Period : Aug 2017

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 4,273.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13545193024 BC20/184.1/4819/0/10/09-27-2017/38 2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330886790784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625219

33032933971

Date : 09-27-2017

BC20/184.1/4823/1313345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303293397-1

Collection Ref. Code : 1855-62-503-2

Customer Information----------

Name : NARAJA,EMILIA NOGAS

Premise Address: 89-A VILLAGONZALO II BRGY TEJERO, CEBU CITY
Billing Address: 89-A VILLAGONZALO II BRGY TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095085	Pole No	:	1313345
Serial No	:	40047964	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9705
Period From	:	08-26-2017	Prev Rdg	:	8743
No of Days	:	31	Diff Rdg	:	962
Avg kWh/day	:	31.03	Registered	:	962
Conn Load	:		Billed kWh	:	962

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,206.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,896.29
Transmission Charge	0.3503/kWh	336.99
System Loss Charge	0.7535/kWh	724.87
Sub-Total		5,958.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,684.08
Supply Charge	0.4118/kWh	396.15
Metering Charge	0.6989/kWh	672.34
	5.00/month	5.00
Sub-Total		2,757.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	85.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 19,206.50	384.13
Sub-Total		470.10
Government Charges		
Franchise Tax - Local		68.89
Value Added Tax		
Generation		338.35
Transmission		3.94
System Loss		46.57
Distribution		330.91
Others		64.68
Universal Charge		
Missionary Electrification	0.1561/kWh	150.17
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.44
NPC Stranded Debts	0.0265/kWh	25.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	176.05
Sub-Total		1,393.90
CURRENT BILL - SEPTEMBER 2017		10,579.72
TOTAL AMOUNT DUE		17,786.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 12,000.00

Your monthly electricity consumption chart

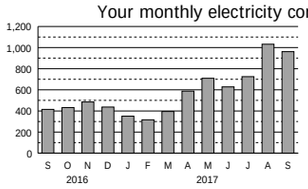

Avg Monthly Usage : 575.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,579.72		
Less : VAT	784.45		
Amount Net of VAT	9,795.27		
Less: BIR 2306	326.86		
BIR 2307	185.09	VATable Sales	9,185.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	609.45
Amount Due	9,283.32	VAT Zero Rated Sales	0.00
Add : VAT	784.45	VAT Amount	784.45
TOTAL AMOUNT DUE	10,067.77	TOTAL SALES	10,579.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4823/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330886790784

Collection Ref. Code : 1855-62-503-2
Account ID : 3303293397-1
Customer Name : NARAJA,EMILIA NOGAS
Meter Number : MTR1095085
Period : Aug 2017

Premise Address: 89-A VILLAGONZALO II BRGY TEJERO, CEBU CITY
Billing Address: 89-A VILLAGONZALO II BRGY TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 17,786.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33032933971

BC20/184.1/4823/0/10/09-27-2017/38

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009952051317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620836

00983546136

Date : 09-27-2017

BC20/184.1/4824/0240604/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098354613-6

Collection Ref. Code : 1857-17-239-6

Customer Information----------

Name : CARBONILLA,VICTOR CEJUDO

Premise Address: 83 U. ALVIOLA ST. TEJERO, CEBU CITY

Billing Address: 83 U. ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005953 EFS6	Pole No	:	0240604
Serial No	:	92353971	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5564
Period From	:	08-26-2017	Prev Rdg	:	5520
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 155.89
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.58
CURRENT BILL - SEPTEMBER 2017		295.10
TOTAL AMOUNT DUE		568.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 405.00

Your monthly electricity consumption chart

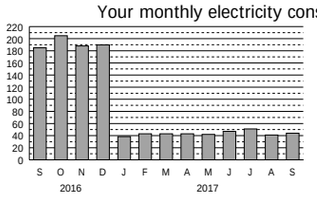

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.10		
Less : VAT	20.99		
Amount Net of VAT	274.11		
Less: BIR 2306	8.75		
BIR 2307	4.99	VATable Sales	247.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	260.37	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	281.36	TOTAL SALES	295.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4824/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009952051317

Collection Ref. Code : 1857-17-239-6

Account ID : 0098354613-6

Customer Name : CARBONILLA,VICTOR CEJUDO

Meter Number : 005953 EFS6

Period : Aug 2017

Premise Address: 83 U. ALVIOLA ST. TEJERO, CEBU CITY

Billing Address: 83 U. ALVIOLA ST. TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 568.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00983546136

BC20/184.1/4824/0/10/09-27-2017/38

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958075879765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620552

95836701912

Date : 09-27-2017

BC20/184.1/4829/1315994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583670191-2

Collection Ref. Code : 1859-74-491-5

Customer Information----------

Name : LABUS,MICHELLE ANGELIQUE BERSALDO

Premise Address: 90-2 U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 90-2 U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

TIN : 452-748-589-000

Metering Information----------

Meter No	:	MTR1041539	Pole No	:	1315994
Serial No	:	126813510	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12799
Period From	:	08-26-2017	Prev Rdg	:	12420
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	346	Billed kWh	:	379

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,595.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,929.00
Transmission Charge	0.3503/kWh	132.76
System Loss Charge	0.7535/kWh	285.58
Sub-Total		2,347.34
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 6,595.00	131.90
Sub-Total		165.77
Government Charges		
Franchise Tax - Local		27.02
Value Added Tax		
Generation		133.31
Transmission		1.55
System Loss		18.35
Distribution		130.73
Others		23.13
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		547.05
CURRENT BILL - SEPTEMBER 2017		4,149.59
TOTAL AMOUNT DUE		10,744.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 3,508.00

Your monthly electricity consumption chart

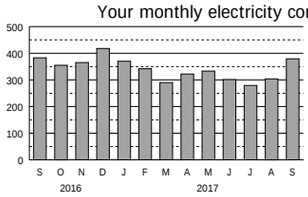

Avg Monthly Usage : 341.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,149.59		
Less : VAT	307.07		
Amount Net of VAT	3,842.52		
Less: BIR 2306	127.94		
BIR 2307	72.59	VATable Sales	3,602.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.98
Amount Due	3,641.99	VAT Zero Rated Sales	0.00
Add : VAT	307.07	VAT Amount	307.07
TOTAL AMOUNT DUE	3,949.06	TOTAL SALES	4,149.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4829/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958075879765

Collection Ref. Code : 1859-74-491-5

Account ID : 9583670191-2

Customer Name : LABUS,MICHELLE ANGELIQUE BERSALDO

Meter Number : MTR1041539

Period : Jul 2017 to Aug 2017

Premise Address: 90-2 U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

Billing Address: 90-2 U. ALVIOLA ST. VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 10,744.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95836701912

BC20/184.1/4829/0/10/09-27-2017/38

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843634430202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629316

84382189466

Date : 09-27-2017

BC21/93.1/0/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438218946-6

Collection Ref. Code : 1853-99-614-9

Customer Information----------

Name : BELTRAN,GERALDINE ROCA

Premise Address: 23-B GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: 23-B GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566821 GS6	Pole No	:	0413946
Serial No	:	71506141	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9994
Period From	:	08-27-2017	Prev Rdg	:	9897
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	346	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		- 23.66
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		- 0.42
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		133.65
CURRENT BILL - SEPTEMBER 2017		993.30
TOTAL AMOUNT DUE		2,018.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,290.09

Your monthly electricity consumption chart

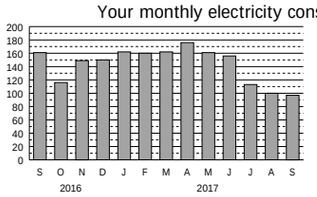

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.30		
Less : VAT	72.70		
Amount Net of VAT	920.60		
Less: BIR 2306	30.29		
BIR 2307	17.32	VATable Sales	859.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.95
Amount Due	872.99	VAT Zero Rated Sales	0.00
Add : VAT	72.70	VAT Amount	72.70
TOTAL AMOUNT DUE	945.69	TOTAL SALES	993.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843634430202

Collection Ref. Code : 1853-99-614-9
Account ID : 8438218946-6
Customer Name : BELTRAN,GERALDINE ROCA
Meter Number : 566821 GS6
Period : Aug 2017

Premise Address: 23-B GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: 23-B GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,018.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84382189466

BC21/93.1/0/0/10/09-27-2017/38

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585174829127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627136

58505268365

Date : 09-27-2017

BC21/93.1/0/0413981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850526836-5

Collection Ref. Code : 1853-99-641-6

Customer Information----------

Name : FAJARDO,AILEEN INION

Premise Address: 23-B GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: 23-B GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567673 GS6	Pole No	:	0413981
Serial No	:	25293455	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10699
Period From	:	08-27-2017	Prev Rdg	:	10544
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	346	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,992.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,993.00	79.86
Sub-Total		93.72
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		227.45
CURRENT BILL - SEPTEMBER 2017		1,729.66
TOTAL AMOUNT DUE		5,722.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,997.00

Your monthly electricity consumption chart

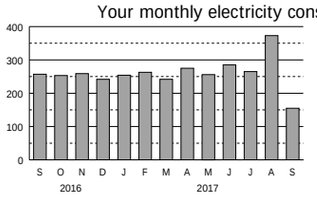

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.66		
Less : VAT	129.07		
Amount Net of VAT	1,600.59		
Less: BIR 2306	53.78		
BIR 2307	30.27	VATable Sales	1,502.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.38
Amount Due	1,516.54	VAT Zero Rated Sales	0.00
Add : VAT	129.07	VAT Amount	129.07
TOTAL AMOUNT DUE	1,645.61	TOTAL SALES	1,729.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585174829127

Collection Ref. Code : 1853-99-641-6
Account ID : 5850526836-5
Customer Name : FAJARDO,AILEEN INION
Meter Number : 567673 GS6
Period : Aug 2017

Premise Address: 23-B GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: 23-B GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 5,722.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58505268365

BC21/93.1/0/0/10/09-27-2017/38

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332192626395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625793

33278100004

Date : 09-27-2017

BC21/93.1/0/0419373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327810000-4

Collection Ref. Code : 1807-45-593-9

Customer Information----------

Name : CABUSAS,GERVACIO JR. ORDISTA

Premise Address: 66-C B.ARANAS ST SAN NICOLAS PROPER,CEBU CITY

Billing Address: 66-C B.ARANAS ST SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031084	Pole No	:	0419373
Serial No	:	125285776	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7630
Period From	:	08-27-2017	Prev Rdg	:	7379
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	254	Billed kWh	:	251

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,277.51
Transmission Charge	0.3503/kWh	87.93
System Loss Charge	0.7535/kWh	189.13
Sub-Total		1,554.57
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		75.07
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		88.28
Transmission		1.03
System Loss		12.15
Distribution		86.78
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		358.05
CURRENT BILL - SEPTEMBER 2017		2,710.87
Debit Adjustments		812.57
TOTAL AMOUNT DUE		6,155.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,740.00

Your monthly electricity consumption chart

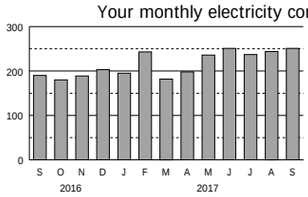

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.87		
Less : VAT	199.37		
Amount Net of VAT	2,511.50		
Less: BIR 2306	83.08		
BIR 2307	47.41	VATable Sales	2,352.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.68
Amount Due	2,381.01	VAT Zero Rated Sales	0.00
Add : VAT	199.37	VAT Amount	199.37
TOTAL AMOUNT DUE	2,580.38	TOTAL SALES	2,710.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332192626395

Collection Ref. Code : 1807-45-593-9

Account ID : 3327810000-4

Customer Name : CABUSAS,GERVACIO JR. ORDISTA

Meter Number : MTR1031084

Period : Aug 2017

Premise Address: 66-C B.ARANAS ST SAN NICOLAS PROPER,CEBU CITY

Billing Address: 66-C B.ARANAS ST SAN NICOLAS PROPER,CEBU CITY

TOTAL AMOUNT DUE : 6,155.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33278100004

BC21/93.1/0/0/10/09-27-2017/38

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142483753124
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628713

14298100000

Date : 09-27-2017

BC21/93.1/0/0413953/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429810000-0

Collection Ref. Code : 1845-45-392-1

Customer Information----------

Name : CARUZCA,ANTONIO D

Premise Address: #19 GARFIELD ST., PAHINA SAN NICOLAS CEBU CITY
Billing Address: #19 GARFIELD ST., PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	434539GS6	Pole No	:	0413953
Serial No	:	52911151	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	63174
Period From	:	08-27-2017	Prev Rdg	:	62356
No of Days	:	31	Diff Rdg	:	818
Avg kWh/day	:	26.39	Registered	:	818
Conn Load	:	8306	Billed kWh	:	818

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.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		9,320.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,163.37
Transmission Charge	0.3503/kWh	286.55
System Loss Charge	0.7535/kWh	616.36
Sub-Total		5,066.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	72.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 9,321.00	186.42
Sub-Total		259.52
Government Charges		
Franchise Tax - Local		57.53
Value Added Tax		
Generation		287.71
Transmission		3.34
System Loss		39.61
Distribution		281.46
Others		38.05
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
NPC Stranded Debts	0.0265/kWh	21.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.69
Sub-Total		1,167.34
CURRENT BILL - SEPTEMBER 2017		8,838.68
TOTAL AMOUNT DUE		18,159.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 8,350.00

Your monthly electricity consumption chart

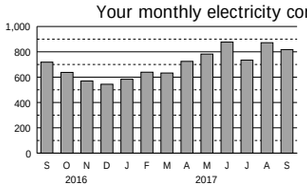

Avg Monthly Usage : 702.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,838.68		
Less : VAT	650.17		
Amount Net of VAT	8,188.51		
Less: BIR 2306	270.90		
BIR 2307	154.58	VATable Sales	7,671.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	517.17
Amount Due	7,763.03	VAT Zero Rated Sales	0.00
Add : VAT	650.17	VAT Amount	650.17
TOTAL AMOUNT DUE	8,413.20	TOTAL SALES	8,838.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142483753124

Collection Ref. Code : 1845-45-392-1
Account ID : 1429810000-0
Customer Name : CARUZCA,ANTONIO D
Meter Number : 434539GS6
Period : Aug 2017

Premise Address: #19 GARFIELD ST., PAHINA SAN NICOLAS CEBU CITY
Billing Address: #19 GARFIELD ST., PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 18,159.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14298100000

BC21/93.1/0/0/10/09-27-2017/38

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592718953929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628907

59295074815

Date : 09-27-2017

BC21/93.1/0/0419233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929507481-5

Collection Ref. Code : 1851-81-533-3

Customer Information----------

Name : BITON,ANTONIO JR. CARBAJOSA

Premise Address: 14-B ARANAS PAHINA SAN NICOLAS
Billing Address: 14-B ARANAS PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	533781 GS6	Pole No	:	0419233
Serial No	:	61052504	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9997
Period From	:	08-27-2017	Prev Rdg	:	9772
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	233	Billed kWh	:	225

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,145.18
Transmission Charge	0.3503/kWh	78.82
System Loss Charge	0.7535/kWh	169.54
Sub-Total		1,393.54
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		69.24
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		79.14
Transmission		0.92
System Loss		10.91
Distribution		77.86
Others		10.21
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		321.31
CURRENT BILL - SEPTEMBER 2017		2,432.89
TOTAL AMOUNT DUE		4,889.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,437.00

Your monthly electricity consumption chart

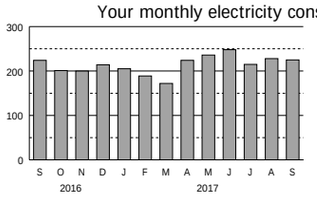

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.89		
Less : VAT	179.04		
Amount Net of VAT	2,253.85		
Less: BIR 2306	74.61		
BIR 2307	42.55	VATable Sales	2,111.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.27
Amount Due	2,136.69	VAT Zero Rated Sales	0.00
Add : VAT	179.04	VAT Amount	179.04
TOTAL AMOUNT DUE	2,315.73	TOTAL SALES	2,432.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592718953929

Collection Ref. Code : 1851-81-533-3
Account ID : 5929507481-5
Customer Name : BITON,ANTONIO JR. CARBAJOSA
Meter Number : 533781 GS6
Period : Aug 2017

Premise Address: 14-B ARANAS PAHINA SAN NICOLAS
Billing Address: 14-B ARANAS PAHINA SAN NICOLAS

TOTAL AMOUNT DUE : 4,889.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59295074815

BC21/93.1/0/0/10/09-27-2017/38

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378022522339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625563

37844310450

Date : 09-27-2017

BC21/93.1/0/0419254/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784431045-0

Collection Ref. Code : 1853-57-248-9

Customer Information----------

Name : AREJA,ELENA BERING

Premise Address: B. ARANAS ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: B. ARANAS ST. PAHINA SAN NICOLAS, CEBU CITY

TIN : 180-427-074-000

Metering Information----------

Meter No	:	552858 GS6	Pole No	:	0419254
Serial No	:	98248973	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26633
Period From	:	08-27-2017	Prev Rdg	:	26060
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	236	Billed kWh	:	573

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,129.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,916.40
Transmission Charge	0.6044/kWh	346.32
System Loss Charge	0.7353/kWh	421.33
Sub-Total		3,684.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,129.00	122.58
Sub-Total		173.78
Government Charges		
Franchise Tax - Local		41.27
Value Added Tax		
Generation		201.54
Transmission		3.93
System Loss		26.01
Distribution		197.34
Others		25.81
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
NPC Stranded Debts	0.0265/kWh	15.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.86
Sub-Total		817.86
CURRENT BILL - SEPTEMBER 2017		6,320.21
TOTAL AMOUNT DUE		12,449.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 6,507.32

Your monthly electricity consumption chart

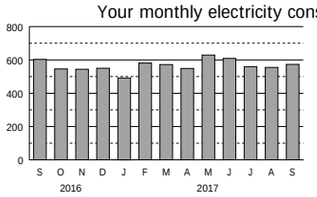

Avg Monthly Usage : 566.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,320.21		
Less : VAT	454.63		
Amount Net of VAT	5,865.58		
Less: BIR 2306	189.43		
BIR 2307	110.87	VATable Sales	5,502.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.23
Amount Due	5,565.28	VAT Zero Rated Sales	0.00
Add : VAT	454.63	VAT Amount	454.63
TOTAL AMOUNT DUE	6,019.91	TOTAL SALES	6,320.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378022522339

Collection Ref. Code : 1853-57-248-9
Account ID : 3784431045-0
Customer Name : AREJA,ELENA BERING
Meter Number : 552858 GS6
Period : Aug 2017

Premise Address: B. ARANAS ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: B. ARANAS ST. PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 12,449.25 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37844310450

BC21/93.1/0/0/10/09-27-2017/38

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654942766541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619522

65448878606

Date : 09-27-2017

BC21/93.1/0/0380486/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544887860-6

Collection Ref. Code : 1855-79-623-6

Customer Information----------

Name : AGUILAR,JOVELYN ALO

Premise Address: 35 C. PADILLA ST. PAHINA SAN NICOLAS,CEBU CITY
Billing Address: 35 C. PADILLA ST. PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430691 GS6	Pole No	:	0380486
Serial No	:	63936249	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3120
Period From	:	08-27-2017	Prev Rdg	:	3066
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		- 116.34
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 8.13
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		66.01
CURRENT BILL - SEPTEMBER 2017		443.63
TOTAL AMOUNT DUE		2,035.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,026.00

Your monthly electricity consumption chart

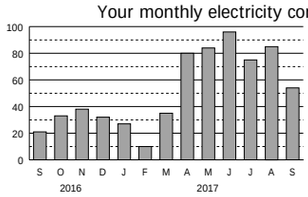

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.63		
Less : VAT	32.83		
Amount Net of VAT	410.80		
Less: BIR 2306	13.69		
BIR 2307	7.61	VATable Sales	377.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.18
Amount Due	389.50	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	422.33	TOTAL SALES	443.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654942766541

Collection Ref. Code : 1855-79-623-6
Account ID : 6544887860-6
Customer Name : AGUILAR,JOVELYN ALO
Meter Number : 430691 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 35 C. PADILLA ST. PAHINA SAN NICOLAS,CEBU CITY
Billing Address: 35 C. PADILLA ST. PAHINA SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,035.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65448878606

BC21/93.1/0/0/10/09-27-2017/38

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485333435931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627341

48505509736

Date : 09-27-2017

BC21/93.1/0/0339792/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850550973-6

Collection Ref. Code : 1853-32-098-6

Customer Information----------

Name : GEAGONIA,LEONISA SESTOSO

Premise Address: TABO-AN MARKET CEBU CITY
Billing Address: TABO-AN MARKET CEBU CITY

TIN :

Metering Information----------

Meter No	:	554959 GS6	Pole No	:	0339792
Serial No	:	22757404	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1859
Period From	:	08-27-2017	Prev Rdg	:	1836
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		259.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.6044/kWh	13.90
System Loss Charge	0.7353/kWh	16.91
Sub-Total		147.87
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.05
Surcharge	0.02 of 259.50	5.19
Sub-Total		7.24
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		8.09
Transmission		0.15
System Loss		1.04
Distribution		8.50
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		33.47
CURRENT BILL - SEPTEMBER 2017		259.38
TOTAL AMOUNT DUE		518.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 295.00

Your monthly electricity consumption chart

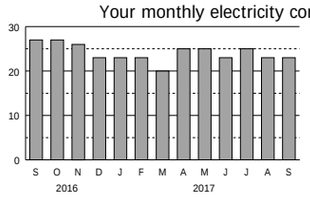

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.38		
Less : VAT	18.85		
Amount Net of VAT	240.53		
Less: BIR 2306	7.86		
BIR 2307	4.55	VATable Sales	225.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.62
Amount Due	228.12	VAT Zero Rated Sales	0.00
Add : VAT	18.85	VAT Amount	18.85
TOTAL AMOUNT DUE	246.97	TOTAL SALES	259.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485333435931

Collection Ref. Code : 1853-32-098-6
Account ID : 4850550973-6
Customer Name : GEAGONIA,LEONISA SESTOSO
Meter Number : 554959 GS6
Period : Aug 2017

Premise Address: TABO-AN MARKET CEBU CITY
Billing Address: TABO-AN MARKET CEBU CITY

TOTAL AMOUNT DUE : 518.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48505509736

BC21/93.1/0/0/10/09-27-2017/38

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117093369792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622370

11725450131

Date : 09-27-2017

BC21/93.1/0/0419366/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172545013-1

Collection Ref. Code : 1855-44-305-8

Customer Information----------

Name : LAURON,JESSICA LOPEZ

Premise Address: 70 B. ARANAS ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: 70 B. ARANAS ST. SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	473939 GS6	Pole No	:	0419366
Serial No	:	73542249	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3920
Period From	:	08-27-2017	Prev Rdg	:	3831
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		- 55.04
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 2.90
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		119.90
CURRENT BILL - SEPTEMBER 2017		875.73
TOTAL AMOUNT DUE		1,602.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 576.00

Your monthly electricity consumption chart

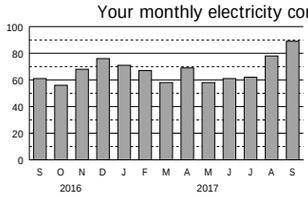

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.73		
Less : VAT	64.22		
Amount Net of VAT	811.51		
Less: BIR 2306	26.78		
BIR 2307	15.23	VATable Sales	755.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.68
Amount Due	769.50	VAT Zero Rated Sales	0.00
Add : VAT	64.22	VAT Amount	64.22
TOTAL AMOUNT DUE	833.72	TOTAL SALES	875.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117093369792

Collection Ref. Code : 1855-44-305-8
Account ID : 1172545013-1
Customer Name : LAURON,JESSICA LOPEZ
Meter Number : 473939 GS6
Period : Aug 2017

Premise Address: 70 B. ARANAS ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: 70 B. ARANAS ST. SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 1,602.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11725450131

BC21/93.1/0/0/10/09-27-2017/38

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337814700278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627350

33726831887

Date : 09-27-2017

BC21/93.1/0/0383532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372683188-7

Collection Ref. Code : 1847-63-977-1

Customer Information----------

Name : ANOBA,MARIA LINARES

Premise Address: STALL #7 TABOAN MARKET

Billing Address: STALL #7 TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	523358 RGS6	Pole No	:	0383532
Serial No	:	63532184	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4281
Period From	:	08-27-2017	Prev Rdg	:	4210
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	480	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		704.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.6044/kWh	42.91
System Loss Charge	0.7353/kWh	52.21
Sub-Total		456.49
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 705.00	14.10
Sub-Total		20.44
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		24.98
Transmission		0.49
System Loss		3.23
Distribution		24.98
Others		3.07
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		101.79
CURRENT BILL - SEPTEMBER 2017		786.87
TOTAL AMOUNT DUE		1,491.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,439.00

Your monthly electricity consumption chart

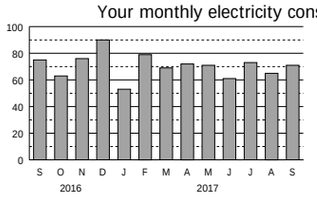

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.87		
Less : VAT	56.75		
Amount Net of VAT	730.12		
Less: BIR 2306	23.67		
BIR 2307	13.80	VATable Sales	685.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.04
Amount Due	692.65	VAT Zero Rated Sales	0.00
Add : VAT	56.75	VAT Amount	56.75
TOTAL AMOUNT DUE	749.40	TOTAL SALES	786.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337814700278

Collection Ref. Code : 1847-63-977-1

Account ID : 3372683188-7

Customer Name : ANOBA,MARIA LINARES

Meter Number : 523358 RGS6

Period : Aug 2017

Premise Address: STALL #7 TABOAN MARKET

Billing Address: STALL #7 TABOAN MARKET

TOTAL AMOUNT DUE : 1,491.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33726831887

BC21/93.1/0/0/10/09-27-2017/38

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492227865425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628861

49209100004

Date : 09-27-2017

BC21/93.1/0/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920910000-4

Collection Ref. Code : 1845-54-341-6

Customer Information----------

Name : AREJA,ALLAN J

Premise Address: #137/B. ARANAS ST./TABOAN PUBLIC MARKET SAN NICHOLAS CEBU CITY

Billing Address: #137/B. ARANAS ST./TABOAN PUBLIC MARKET SAN NICHOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	517450 RAS6	Pole No	:	1108835
Serial No	:	97041842	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24679
Period From	:	08-27-2017	Prev Rdg	:	24651
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	380	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		404.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.6044/kWh	16.92
System Loss Charge	0.7353/kWh	20.59
Sub-Total		180.02
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.50
Surcharge	0.02 of 404.50	8.09
Sub-Total		10.59
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		9.85
Transmission		0.19
System Loss		1.28
Distribution		10.21
Others		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		40.86
CURRENT BILL - SEPTEMBER 2017		316.59
TOTAL AMOUNT DUE		721.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 707.00

Your monthly electricity consumption chart

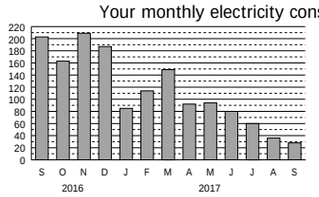

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.59		
Less : VAT	23.05		
Amount Net of VAT	293.54		
Less: BIR 2306	9.61		
BIR 2307	5.56	VATable Sales	275.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.81
Amount Due	278.37	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	301.42	TOTAL SALES	316.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492227865425

Collection Ref. Code : 1845-54-341-6

Account ID : 4920910000-4

Customer Name : AREJA,ALLAN J

Meter Number : 517450 RAS6

Period : Aug 2017

Premise Address: #137/B. ARANAS ST./TABOAN PUBLIC MARKET SAN NICHOLAS CEBU CITY

Billing Address: #137/B. ARANAS ST./TABOAN PUBLIC MARKET SAN NICHOLAS CEBU CITY

TOTAL AMOUNT DUE : 721.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49209100004

BC21/93.1/0/0/10/09-27-2017/38

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741261095129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628910

7416547287-4

Date : 09-27-2017

BC21/93.1/0/0419254/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416547287-4

Collection Ref. Code : 1849-63-764-4

Customer Information----------

Name : CUYNO,TRIXIE MASONGSONG

Premise Address: B. ARANAS STREET PAHINA
Billing Address: B. ARANAS STREET PAHINA

TIN :

Metering Information----------

Meter No	:	521884 RGS6	Pole No	:	0419254
Serial No	:	95692062	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14016
Period From	:	08-27-2017	Prev Rdg	:	13851
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	222	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,856.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.6044/kWh	99.73
System Loss Charge	0.7353/kWh	121.32
Sub-Total		1,060.85
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		51.89
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		58.03
Transmission		1.14
System Loss		7.50
Distribution		57.25
Others		7.66
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		236.22
CURRENT BILL - SEPTEMBER 2017		1,826.08
TOTAL AMOUNT DUE		3,682.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,402.00

Your monthly electricity consumption chart

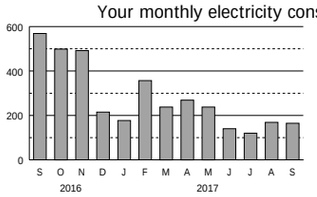

Avg Monthly Usage : 280.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.08		
Less : VAT	131.58		
Amount Net of VAT	1,694.50		
Less: BIR 2306	54.83		
BIR 2307	32.04	VATable Sales	1,589.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.64
Amount Due	1,607.63	VAT Zero Rated Sales	0.00
Add : VAT	131.58	VAT Amount	131.58
TOTAL AMOUNT DUE	1,739.21	TOTAL SALES	1,826.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741261095129

Collection Ref. Code : 1849-63-764-4
Account ID : 7416547287-4
Customer Name : CUYNO,TRIXIE MASONGSONG
Meter Number : 521884 RGS6
Period : Aug 2017

Premise Address: B. ARANAS STREET PAHINA
Billing Address: B. ARANAS STREET PAHINA

TOTAL AMOUNT DUE : 3,682.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7416547287-4

BC21/93.1/0/0/10/09-27-2017/38

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956648595276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620078

95629749284

Date : 09-27-2017

BC21/93.1/0/0383525/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562974928-4

Collection Ref. Code : 1859-21-086-4

Customer Information----------

Name : QUIJANO,LINO JR. AUSA

Premise Address: 95 C PADILLA STREET PAHINA SAN NICOLAS,CEBU CITY

Billing Address: 95 C PADILLA STREET PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010553	Pole No	:	0383525
Serial No	:	83350296	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5293
Period From	:	08-27-2017	Prev Rdg	:	5157
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,495.00	69.90
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		199.62
CURRENT BILL - SEPTEMBER 2017		1,518.12
TOTAL AMOUNT DUE		3,009.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 2,004.00

Your monthly electricity consumption chart

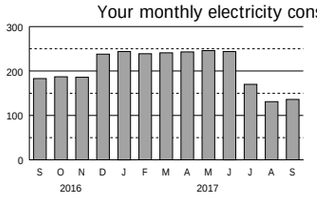

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.12		
Less : VAT	113.31		
Amount Net of VAT	1,404.81		
Less: BIR 2306	47.22		
BIR 2307	26.57	VATable Sales	1,318.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.31
Amount Due	1,331.02	VAT Zero Rated Sales	0.00
Add : VAT	113.31	VAT Amount	113.31
TOTAL AMOUNT DUE	1,444.33	TOTAL SALES	1,518.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956648595276

Collection Ref. Code : 1859-21-086-4
Account ID : 9562974928-4
Customer Name : QUIJANO,LINO JR. AUSA
Meter Number : MTR1010553
Period : Aug 2017

Premise Address: 95 C PADILLA STREET PAHINA SAN NICOLAS,CEBU CITY
Billing Address: 95 C PADILLA STREET PAHINA SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,009.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95629749284

BC21/93.1/0/0/10/09-27-2017/38

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550936952204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618522

55051228975

Date : 09-27-2017

BC21/93.1/0/0413974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505122897-5

Collection Ref. Code : 1853-18-152-8

Customer Information----------

Name : OSORIO,JANELIE ENTIA

Premise Address: 35-X GARFIELD ST. PAHINA SAN NICOLAS
Billing Address: 35-X GARFIELD ST. PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	534824 GS6	Pole No	:	0413974
Serial No	:	73404689	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6998
Period From	:	08-27-2017	Prev Rdg	:	6903
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	344	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		- 16.68
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		0.37
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		131.76
CURRENT BILL - SEPTEMBER 2017		980.29
TOTAL AMOUNT DUE		2,309.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,395.00

Your monthly electricity consumption chart

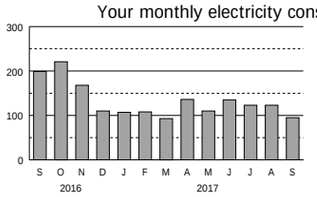

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.29		
Less : VAT	72.01		
Amount Net of VAT	908.28		
Less: BIR 2306	30.01		
BIR 2307	17.10	VATable Sales	848.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.75
Amount Due	861.17	VAT Zero Rated Sales	0.00
Add : VAT	72.01	VAT Amount	72.01
TOTAL AMOUNT DUE	933.18	TOTAL SALES	980.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550936952204

Collection Ref. Code : 1853-18-152-8
Account ID : 5505122897-5
Customer Name : OSORIO,JANELIE ENTIA
Meter Number : 534824 GS6
Period : Aug 2017

Premise Address: 35-X GARFIELD ST. PAHINA SAN NICOLAS
Billing Address: 35-X GARFIELD ST. PAHINA SAN NICOLAS

TOTAL AMOUNT DUE : 2,309.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55051228975

BC21/93.1/0/0/10/09-27-2017/38

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811510370595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621465

81164907156

Date : 09-27-2017

BC21/93.1/0/0413953/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116490715-6

Collection Ref. Code : 1849-42-512-4

Customer Information----------

Name : CARUZCA,ANTONIO DINOPOL

Premise Address: 19-GARFIELD ST

Billing Address: 19-GARFIELD ST

TIN :

Metering Information----------

Meter No	:	399298GS6	Pole No	:	0413953
Serial No	:	2003217753	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9415
Period From	:	08-27-2017	Prev Rdg	:	9338
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	120	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 91.54
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.48
CURRENT BILL - SEPTEMBER 2017		710.17
TOTAL AMOUNT DUE		1,399.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 600.00

Your monthly electricity consumption chart

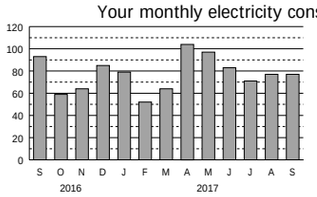

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.17		
Less : VAT	51.64		
Amount Net of VAT	658.53		
Less: BIR 2306	21.51		
BIR 2307	12.31	VATable Sales	610.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.84
Amount Due	624.71	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	676.35	TOTAL SALES	710.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811510370595

Collection Ref. Code : 1849-42-512-4

Account ID : 8116490715-6

Customer Name : CARUZCA,ANTONIO DINOPOL

Meter Number : 399298GS6

Period : Aug 2017

Premise Address: 19-GARFIELD ST

Billing Address: 19-GARFIELD ST

TOTAL AMOUNT DUE : 1,399.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81164907156

BC21/93.1/0/0/10/09-27-2017/38

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768909321550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623068

76821094463

Date : 09-27-2017

BC21/93.1/0/0419282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682109446-3

Collection Ref. Code : 1849-90-875-3

Customer Information----------

Name : RAMAS,LETICIA GONZALES

Premise Address: 16 B. ARANAS ST. PAHINA CENTRAL
Billing Address: 16 B. ARANAS ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	521926 RGS6	Pole No	:	0419282
Serial No	:	17332378	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18499
Period From	:	08-27-2017	Prev Rdg	:	18155
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	1270	Billed kWh	:	344

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,750.86
Transmission Charge	0.3503/kWh	120.50
System Loss Charge	0.7535/kWh	259.20
Sub-Total		2,130.56
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,086.50	41.73
Sub-Total		72.47
Government Charges		
Franchise Tax - Local		23.94
Value Added Tax		
Generation		120.98
Transmission		1.40
System Loss		16.64
Distribution		118.71
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		486.54
CURRENT BILL - SEPTEMBER 2017		3,678.86
TOTAL AMOUNT DUE		5,765.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 5,377.00

Your monthly electricity consumption chart

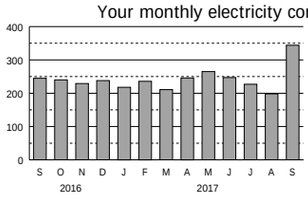

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.86		
Less : VAT	269.30		
Amount Net of VAT	3,409.56		
Less: BIR 2306	112.21		
BIR 2307	64.33	VATable Sales	3,192.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.24
Amount Due	3,233.02	VAT Zero Rated Sales	0.00
Add : VAT	269.30	VAT Amount	269.30
TOTAL AMOUNT DUE	3,502.32	TOTAL SALES	3,678.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768909321550

Collection Ref. Code : 1849-90-875-3
Account ID : 7682109446-3
Customer Name : RAMAS,LETICIA GONZALES
Meter Number : 521926 RGS6
Period : Aug 2017

Premise Address: 16 B. ARANAS ST. PAHINA CENTRAL
Billing Address: 16 B. ARANAS ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 5,765.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76821094463

BC21/93.1/0/0/10/09-27-2017/38

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245284404558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628564

24519100002

Date : 09-27-2017

BC21/93.1/0/0380430/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451910000-2

Collection Ref. Code : 1845-66-623-2

Customer Information----------

Name : TUBURAN,LUZVIMINDA T

Premise Address: 6-C PADILLA ST./ SITIO CATLEYA PAHINA SAN NICOLAS CEBU CITY

Billing Address: 6-C PADILLA ST./ SITIO CATLEYA PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	338153 GS6	Pole No	:	0380430
Serial No	:	48779756	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6907
Period From	:	08-27-2017	Prev Rdg	:	6842
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	372	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		802.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.6044/kWh	39.29
System Loss Charge	0.7353/kWh	47.79
Sub-Total		417.91
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 802.50	16.05
Sub-Total		21.86
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		22.87
Transmission		0.44
System Loss		2.95
Distribution		22.92
Others		3.19
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		93.63
CURRENT BILL - SEPTEMBER 2017		724.39
TOTAL AMOUNT DUE		1,526.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 796.00

Your monthly electricity consumption chart

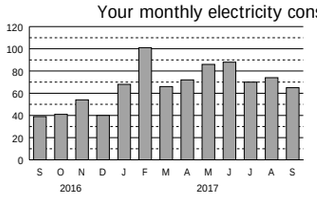

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.39		
Less : VAT	52.37		
Amount Net of VAT	672.02		
Less: BIR 2306	21.82		
BIR 2307	12.71	VATable Sales	630.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.26
Amount Due	637.49	VAT Zero Rated Sales	0.00
Add : VAT	52.37	VAT Amount	52.37
TOTAL AMOUNT DUE	689.86	TOTAL SALES	724.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245284404558

Collection Ref. Code : 1845-66-623-2
Account ID : 2451910000-2
Customer Name : TUBURAN,LUZVIMINDA T
Meter Number : 338153 GS6
Period : Aug 2017

Premise Address: 6-C PADILLA ST./ SITIO CATLEYA PAHINA SAN NICOLAS CEBU CITY
Billing Address: 6-C PADILLA ST./ SITIO CATLEYA PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,526.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24519100002

BC21/93.1/0/0/10/09-27-2017/38

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222180869394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623357

22234738494

Date : 09-27-2017

BC21/93.1/0/0383525/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223473849-4

Collection Ref. Code : 1853-87-344-6

Customer Information----------

Name : DELOS SANTOS,CERINA ENCALLADO

Premise Address: 95 C.PADILLA SAN NICOLAS PROPER
Billing Address: 95 C.PADILLA SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	564336 GS6	Pole No	:	0383525
Serial No	:	24893895	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7360
Period From	:	08-27-2017	Prev Rdg	:	7167
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	254	Billed kWh	:	193

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.3503/kWh	67.61
System Loss Charge	0.7535/kWh	145.43
Sub-Total		1,195.35
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		67.89
Transmission		0.79
System Loss		9.35
Distribution		66.87
Others		8.53
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		275.45
CURRENT BILL - SEPTEMBER 2017		2,085.56
TOTAL AMOUNT DUE		4,098.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,914.00

Your monthly electricity consumption chart

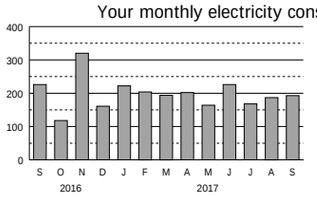

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.56		
Less : VAT	153.43		
Amount Net of VAT	1,932.13		
Less: BIR 2306	63.92		
BIR 2307	36.47	VATable Sales	1,810.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.02
Amount Due	1,831.74	VAT Zero Rated Sales	0.00
Add : VAT	153.43	VAT Amount	153.43
TOTAL AMOUNT DUE	1,985.17	TOTAL SALES	2,085.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222180869394

Collection Ref. Code : 1853-87-344-6
Account ID : 2223473849-4
Customer Name : DELOS SANTOS,CERINA ENCALLADO
Meter Number : 564336 GS6
Period : Aug 2017

Premise Address: 95 C.PADILLA SAN NICOLAS PROPER
Billing Address: 95 C.PADILLA SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 4,098.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22234738494

BC21/93.1/0/0/10/09-27-2017/38

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958926480034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620705

95887051548

Date : 09-27-2017

BC21/93.1/0/0419366/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588705154-8

Collection Ref. Code : 1857-19-959-6

Customer Information----------

Name : GLODOVE,LYNSE JIM LAURON

Premise Address: 68 B. ARANAS ST. PROPER SAN NICOLAS, CEBU CITY
Billing Address: 68 B. ARANAS ST. PROPER SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005752 EFS6	Pole No	:	0419366
Serial No	:	121430677	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2804
Period From	:	08-27-2017	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 103.19
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.01
CURRENT BILL - SEPTEMBER 2017		530.16
TOTAL AMOUNT DUE		943.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 440.00

Your monthly electricity consumption chart

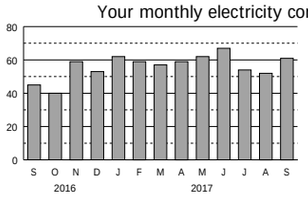

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.16		
Less : VAT	38.34		
Amount Net of VAT	491.82		
Less: BIR 2306	15.97		
BIR 2307	9.15	VATable Sales	454.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.67
Amount Due	466.70	VAT Zero Rated Sales	0.00
Add : VAT	38.34	VAT Amount	38.34
TOTAL AMOUNT DUE	505.04	TOTAL SALES	530.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958926480034

Collection Ref. Code : 1857-19-959-6
Account ID : 9588705154-8
Customer Name : GLODOVE,LYNSE JIM LAURON
Meter Number : 005752 EFS6
Period : Aug 2017

Premise Address: 68 B. ARANAS ST. PROPER SAN NICOLAS, CEBU CITY
Billing Address: 68 B. ARANAS ST. PROPER SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 943.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95887051548

BC21/93.1/0/0/10/09-27-2017/38

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505795243368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619326

50584621317

Date : 09-27-2017

BC21/93.1/0/0380472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058462131-7

Collection Ref. Code : 1855-79-584-1

Customer Information----------

Name : VEGA,LIZA TINGCANG

Premise Address: 35 C. PADILLA ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: 35 C. PADILLA ST. PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167225	Pole No	:	0380472
Serial No	:	133479750	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	770
Period From	:	08-27-2017	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	254	Billed kWh	:	139

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.3503/kWh	48.69
System Loss Charge	0.7535/kWh	104.74
Sub-Total		860.90
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 945.00	18.90
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		48.88
Transmission		0.57
System Loss		6.73
Distribution		48.33
Others		4.92
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		197.26
CURRENT BILL - SEPTEMBER 2017		1,492.20
TOTAL AMOUNT DUE		2,437.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 1,567.00

Your monthly electricity consumption chart

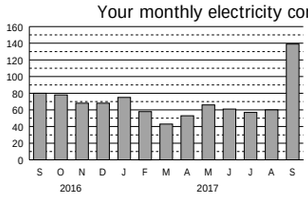

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.20		
Less : VAT	109.43		
Amount Net of VAT	1,382.77		
Less: BIR 2306	45.61		
BIR 2307	26.09	VATable Sales	1,294.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.83
Amount Due	1,311.07	VAT Zero Rated Sales	0.00
Add : VAT	109.43	VAT Amount	109.43
TOTAL AMOUNT DUE	1,420.50	TOTAL SALES	1,492.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505795243368

Collection Ref. Code : 1855-79-584-1
Account ID : 5058462131-7
Customer Name : VEGA,LIZA TINGCANG
Meter Number : MTR1167225
Period : Jul 2017 to Aug 2017

Premise Address: 35 C. PADILLA ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: 35 C. PADILLA ST. PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,437.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50584621317

BC21/93.1/0/0/10/09-27-2017/38

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961532850375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621377

96187131030

Date : 09-27-2017

BC21/93.1/0/0418941/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618713103-0

Collection Ref. Code : 1855-31-758-3

Customer Information----------

Name : GONZAGA,JUVY CABANERO

Premise Address: 458 TRES DE ABRIL ST. SAN NICOLAS PROPER,CEBU CITY

Billing Address: 458 TRES DE ABRIL ST. SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006182	Pole No	:	0418941
Serial No	:	32652050	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17506
Period From	:	08-27-2017	Prev Rdg	:	17186
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	236	Billed kWh	:	320

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,363.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,628.70
Transmission Charge	0.3503/kWh	112.10
System Loss Charge	0.7535/kWh	241.12
Sub-Total		1,981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 9,538.00	190.76
Sub-Total		219.35
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		112.54
Transmission		1.31
System Loss		15.50
Distribution		110.47
Others		29.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		472.17
CURRENT BILL - SEPTEMBER 2017		3,594.06
TOTAL AMOUNT DUE		7,957.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 5,174.00

Your monthly electricity consumption chart

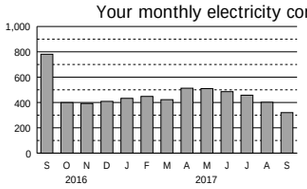

Avg Monthly Usage : 459.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.06		
Less : VAT	268.95		
Amount Net of VAT	3,325.11		
Less: BIR 2306	112.08		
BIR 2307	62.91	VATable Sales	3,121.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.22
Amount Due	3,150.12	VAT Zero Rated Sales	0.00
Add : VAT	268.95	VAT Amount	268.95
TOTAL AMOUNT DUE	3,419.07	TOTAL SALES	3,594.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961532850375

Collection Ref. Code : 1855-31-758-3

Account ID : 9618713103-0

Customer Name : GONZAGA,JUVY CABANERO

Meter Number : MTR1006182

Period : Aug 2017

Premise Address: 458 TRES DE ABRIL ST. SAN NICOLAS PROPER,CEBU CITY

Billing Address: 458 TRES DE ABRIL ST. SAN NICOLAS PROPER,CEBU CITY

TOTAL AMOUNT DUE : 7,957.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96187131030

BC21/93.1/0/0/10/09-27-2017/38

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535977549458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627010

53520557991

Date : 09-27-2017

BC21/93.1/0/0414000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352055799-1

Collection Ref. Code : 1855-98-428-8

Customer Information----------

Name : ANINO,ELENA PELENIO

Premise Address: M2 45 GARFIELD ST PAHINA SAN NICOLAS
Billing Address: M2 45 GARFIELD ST PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	BSV1700114	Pole No	:	0414000
Serial No	:	41020284	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24
Period From	:	08-27-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	526	Billed kWh	:	14

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		176.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	71.26
Transmission Charge	0.6044/kWh	8.46
System Loss Charge	0.7353/kWh	10.29
Sub-Total		90.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.25
Surcharge	0.02 of 177.00	3.54
Sub-Total		4.79
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		4.93
Transmission		0.10
System Loss		0.63
Distribution		5.41
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		20.68
CURRENT BILL - SEPTEMBER 2017		160.54
TOTAL AMOUNT DUE		337.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 9, 2017 - 51.00

Your monthly electricity consumption chart

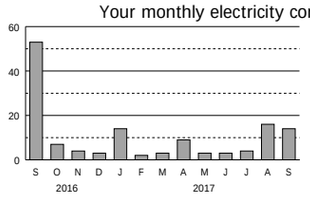

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	160.54		
Less : VAT	11.77		
Amount Net of VAT	148.77		
Less: BIR 2306	4.90		
BIR 2307	2.82	VATable Sales	139.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.91
Amount Due	141.05	VAT Zero Rated Sales	0.00
Add : VAT	11.77	VAT Amount	11.77
TOTAL AMOUNT DUE	152.82	TOTAL SALES	160.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535977549458

Collection Ref. Code : 1855-98-428-8
Account ID : 5352055799-1
Customer Name : ANINO,ELENA PELENIO
Meter Number : BSV1700114
Period : Aug 2017

Premise Address: M2 45 GARFIELD ST PAHINA SAN NICOLAS
Billing Address: M2 45 GARFIELD ST PAHINA SAN NICOLAS

TOTAL AMOUNT DUE : 337.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53520557991

BC21/93.1/0/0/10/09-27-2017/38

2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030896907328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625831

03079674465

Date : 09-27-2017

BC21/93.1/0/0414000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307967446-5

Collection Ref. Code : 1857-44-134-6

Customer Information----------

Name : VILLAGRACIA,ROWELLA BAHIAN

Premise Address: 16 GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: 16 GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011884 EFS6	Pole No	:	0414000
Serial No	:	121439006	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2550
Period From	:	08-27-2017	Prev Rdg	:	2456
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		- 8.15
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		1.38
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		131.44
CURRENT BILL - SEPTEMBER 2017		979.45
TOTAL AMOUNT DUE		1,878.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 834.00

Your monthly electricity consumption chart

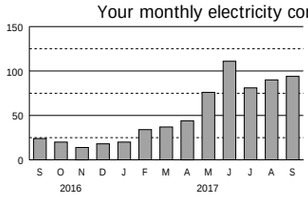

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.45		
Less : VAT	72.26		
Amount Net of VAT	907.19		
Less: BIR 2306	30.11		
BIR 2307	17.09	VATable Sales	848.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.18
Amount Due	859.99	VAT Zero Rated Sales	0.00
Add : VAT	72.26	VAT Amount	72.26
TOTAL AMOUNT DUE	932.25	TOTAL SALES	979.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030896907328

Collection Ref. Code : 1857-44-134-6
Account ID : 0307967446-5
Customer Name : VILLAGRACIA,ROWELLA BAHIAN
Meter Number : 011884 EFS6
Period : Aug 2017

Premise Address: 16 GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: 16 GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,878.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03079674465

BC21/93.1/0/0/10/09-27-2017/38

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495687837859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629477

49530200002

Date : 09-27-2017

BC21/93.1/0/0339771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953020000-2

Collection Ref. Code : 1807-16-236-2

Customer Information----------

Name : TEPAIT,JOSE Y

Premise Address: 154 TUTI ST

Billing Address: 154 TUTI ST

TIN :

Metering Information----------

Meter No	:	522523 RGS6	Pole No	:	0339771
Serial No	:	82437251	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12258
Period From	:	08-27-2017	Prev Rdg	:	12174
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,057.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.6044/kWh	50.77
System Loss Charge	0.7353/kWh	61.77
Sub-Total		540.07
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		28.66
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		29.54
Transmission		0.58
System Loss		3.81
Distribution		29.44
Others		4.17
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		120.85
CURRENT BILL - SEPTEMBER 2017		934.93
TOTAL AMOUNT DUE		1,992.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,300.00

Your monthly electricity consumption chart

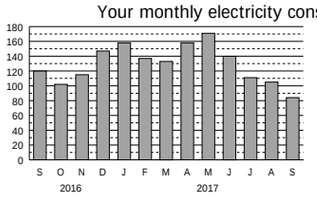

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.93		
Less : VAT	67.54		
Amount Net of VAT	867.39		
Less: BIR 2306	28.15		
BIR 2307	16.40	VATable Sales	814.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.31
Amount Due	822.84	VAT Zero Rated Sales	0.00
Add : VAT	67.54	VAT Amount	67.54
TOTAL AMOUNT DUE	890.38	TOTAL SALES	934.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495687837859

Collection Ref. Code : 1807-16-236-2

Account ID : 4953020000-2

Customer Name : TEPAIT,JOSE Y

Meter Number : 522523 RGS6

Period : Aug 2017

Premise Address: 154 TUTI ST

Billing Address: 154 TUTI ST

TOTAL AMOUNT DUE : 1,992.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49530200002

BC21/93.1/0/0/10/09-27-2017/38

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005726833489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619625

00558100004

Date : 09-27-2017

BC21/93.1/0/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055810000-4

Collection Ref. Code : 1843-59-299-1

Customer Information----------

Name : AREJA,SOCORRO MAY A

Premise Address: STALL #146 TABOAN PUBLIC MARKET CEBU CITY
Billing Address: STALL #146 TABOAN PUBLIC MARKET CEBU CITY

TIN :

Metering Information----------

Meter No	:	511589 GS6	Pole No	:	1108835
Serial No	:	52862499	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3716
Period From	:	08-27-2017	Prev Rdg	:	3690
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		248.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.6044/kWh	15.71
System Loss Charge	0.7353/kWh	19.12
Sub-Total		167.16
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.32
Surcharge	0.02 of 248.00	4.96
Sub-Total		7.28
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		9.15
Transmission		0.18
System Loss		1.18
Distribution		9.53
Others		1.10
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		37.65
CURRENT BILL - SEPTEMBER 2017		291.49
TOTAL AMOUNT DUE		539.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 394.00

Your monthly electricity consumption chart

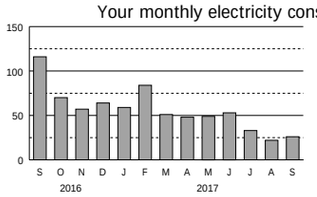

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.49		
Less : VAT	21.14		
Amount Net of VAT	270.35		
Less: BIR 2306	8.80		
BIR 2307	5.11	VATable Sales	253.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.51
Amount Due	256.44	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	277.58	TOTAL SALES	291.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005726833489

Collection Ref. Code : 1843-59-299-1
Account ID : 0055810000-4
Customer Name : AREJA,SOCORRO MAY A
Meter Number : 511589 GS6
Period : Aug 2017

Premise Address: STALL #146 TABOAN PUBLIC MARKET CEBU CITY
Billing Address: STALL #146 TABOAN PUBLIC MARKET CEBU CITY

TOTAL AMOUNT DUE : 539.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00558100004

BC21/93.1/0/0/10/09-27-2017/38

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157819663952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619979

15700200007

Date : 09-27-2017

BC21/93.1/0/0413813/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570020000-7

Collection Ref. Code : 1841-88-425-1

Customer Information----------

Name : ROSAROSO,JENIFFER S

Premise Address: 25-E C. PADILLA ST., PAHINA SAN NICOLAS CEBU CITY
Billing Address: 25-E C. PADILLA ST., PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201097	Pole No	:	0413813
Serial No	:	40147074	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	481
Period From	:	08-27-2017	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	82	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 150.60
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.04
CURRENT BILL - SEPTEMBER 2017		457.69
TOTAL AMOUNT DUE		1,016.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 1,059.00

Your monthly electricity consumption chart

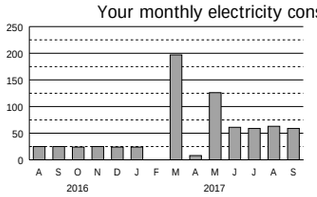

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.69		
Less : VAT	32.98		
Amount Net of VAT	424.71		
Less: BIR 2306	13.74		
BIR 2307	7.83	VATable Sales	388.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.06
Amount Due	403.14	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	436.12	TOTAL SALES	457.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157819663952

Collection Ref. Code : 1841-88-425-1
Account ID : 1570020000-7
Customer Name : ROSAROSO,JENIFFER S
Meter Number : MTR1201097
Period : Aug 2017

Premise Address: 25-E C. PADILLA ST., PAHINA SAN NICOLAS CEBU CITY
Billing Address: 25-E C. PADILLA ST., PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,016.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15700200007

BC21/93.1/0/0/10/09-27-2017/38

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297541566549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630233

29710200006

Date : 09-27-2017

BC21/93.1/120/0375950/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971020000-6

Collection Ref. Code : 1829-92-272-6

Customer Information----------

Name : CEBU DOCTORS COLLEGE OF REHAB

Premise Address: SAN NICOLAS CHURCH BLDG LAKANDULA C PADILLA ST
Billing Address: SAN NICOLAS CHURCH BLDG LAKANDULA C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521716 RGS6	Pole No	:	0375950
Serial No	:	80543476	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5860
Period From	:	08-27-2017	Prev Rdg	:	5711
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	360	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,804.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.6044/kWh	90.06
System Loss Charge	0.7353/kWh	109.56
Sub-Total		957.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,804.00	56.08
Sub-Total		69.39
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		52.41
Transmission		1.03
System Loss		6.77
Distribution		51.76
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		216.28
CURRENT BILL - SEPTEMBER 2017		1,675.00
TOTAL AMOUNT DUE		4,479.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 683.00

Your monthly electricity consumption chart

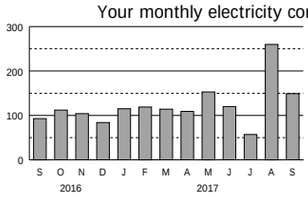

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.00		
Less : VAT	121.61		
Amount Net of VAT	1,553.39		
Less: BIR 2306	50.68		
BIR 2307	29.39	VATable Sales	1,458.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.67
Amount Due	1,473.32	VAT Zero Rated Sales	0.00
Add : VAT	121.61	VAT Amount	121.61
TOTAL AMOUNT DUE	1,594.93	TOTAL SALES	1,675.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/120/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297541566549

Collection Ref. Code : 1829-92-272-6
Account ID : 2971020000-6
Customer Name : CEBU DOCTORS COLLEGE OF REHAB
Meter Number : 521716 RGS6
Period : Aug 2017

Premise Address: SAN NICOLAS CHURCH BLDG LAKANDULA C PADILLA ST
Billing Address: SAN NICOLAS CHURCH BLDG LAKANDULA C PADILLA ST

TOTAL AMOUNT DUE : 4,479.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29710200006

BC21/93.1/120/0/10/09-27-2017/38

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035008240372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627014

03530200009

Date : 09-27-2017

BC21/93.1/150/0375950/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353020000-9

Collection Ref. Code : 1805-99-539-1

Customer Information----------

Name : BELANISO JOSE - BAKERY

Premise Address: C PADILLA COR LAKANDULA STS

Billing Address: C PADILLA COR LAKANDULA STS

TIN :

Metering Information----------

Meter No	:	521815 RGS6	Pole No	:	0375950
Serial No	:	81657373	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21296
Period From	:	08-27-2017	Prev Rdg	:	21056
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1120	Billed kWh	:	240

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,665.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,221.53
Transmission Charge	0.6044/kWh	145.06
System Loss Charge	0.7353/kWh	176.47
Sub-Total		1,543.06
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,665.50	53.31
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		84.40
Transmission		1.65
System Loss		10.89
Distribution		83.01
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		343.17
CURRENT BILL - SEPTEMBER 2017		2,652.70
TOTAL AMOUNT DUE		5,318.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 2,520.00

Your monthly electricity consumption chart

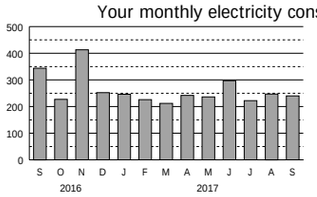

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.70		
Less : VAT	191.00		
Amount Net of VAT	2,461.70		
Less: BIR 2306	79.58		
BIR 2307	46.54	VATable Sales	2,309.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.17
Amount Due	2,335.58	VAT Zero Rated Sales	0.00
Add : VAT	191.00	VAT Amount	191.00
TOTAL AMOUNT DUE	2,526.58	TOTAL SALES	2,652.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/150/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035008240372

Collection Ref. Code : 1805-99-539-1

Account ID : 0353020000-9

Customer Name : BELANISO JOSE - BAKERY

Meter Number : 521815 RGS6

Period : Aug 2017

Premise Address: C PADILLA COR LAKANDULA STS

Billing Address: C PADILLA COR LAKANDULA STS

TOTAL AMOUNT DUE : 5,318.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03530200009

BC21/93.1/150/0/10/09-27-2017/38

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074503214988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624555

07489100003

Date : 09-27-2017

BC21/93.1/580/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748910000-3

Collection Ref. Code : 1837-87-962-1

Customer Information----------

Name : DIOQUINO,ALFREDO S

Premise Address: 85 C C. PADILLA ST SAN NICOLAS PROPER
Billing Address: 85 C C. PADILLA ST SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	523247 RAS6	Pole No	:	0419352
Serial No	:	98604349	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3533
Period From	:	08-27-2017	Prev Rdg	:	3396
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	160	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 401.50	8.03
Sub-Total		20.27
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		3.57
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		193.04
CURRENT BILL - SEPTEMBER 2017		1,458.82
TOTAL AMOUNT DUE		1,860.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,000.00

Your monthly electricity consumption chart

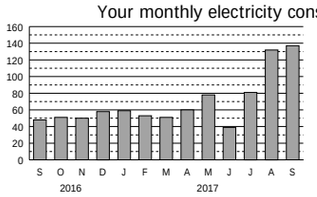

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.82		
Less : VAT	106.58		
Amount Net of VAT	1,352.24		
Less: BIR 2306	44.42		
BIR 2307	25.51	VATable Sales	1,265.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.46
Amount Due	1,282.31	VAT Zero Rated Sales	0.00
Add : VAT	106.58	VAT Amount	106.58
TOTAL AMOUNT DUE	1,388.89	TOTAL SALES	1,458.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/580/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074503214988

Collection Ref. Code : 1837-87-962-1
Account ID : 0748910000-3
Customer Name : DIOQUINO,ALFREDO S
Meter Number : 523247 RAS6
Period : Aug 2017

Premise Address: 85 C C. PADILLA ST SAN NICOLAS PROPER
Billing Address: 85 C C. PADILLA ST SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 1,860.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07489100003

BC21/93.1/580/0/10/09-27-2017/38

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161039548283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621086

16143000004

Date : 09-27-2017

BC21/93.1/610/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614300000-4

Collection Ref. Code : 1821-88-737-9

Customer Information----------

Name : QUIJANO,CELSA OCOY

Premise Address: #72 B. ARANAS ST. SITIO KALUBIHAN
Billing Address: #72 B. ARANAS ST. SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	522823 RGS6	Pole No	:	0419352
Serial No	:	92798291	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11189
Period From	:	08-27-2017	Prev Rdg	:	11124
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	530	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 107.15
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
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		81.36
CURRENT BILL - SEPTEMBER 2017		567.78
TOTAL AMOUNT DUE		1,145.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 575.00

Your monthly electricity consumption chart

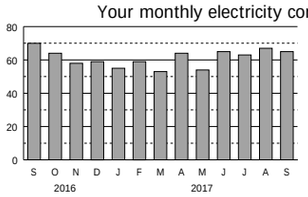

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.78		
Less : VAT	41.18		
Amount Net of VAT	526.60		
Less: BIR 2306	17.15		
BIR 2307	9.80	VATable Sales	486.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.18
Amount Due	499.65	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	540.83	TOTAL SALES	567.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/610/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161039548283

Collection Ref. Code : 1821-88-737-9
Account ID : 1614300000-4
Customer Name : QUIJANO,CELSA OCOY
Meter Number : 522823 RGS6
Period : Aug 2017

Premise Address: #72 B. ARANAS ST. SITIO KALUBIHAN
Billing Address: #72 B. ARANAS ST. SITIO KALUBIHAN

TOTAL AMOUNT DUE : 1,145.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16143000004

BC21/93.1/610/0/10/09-27-2017/38

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187319635179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627719

18739100008

Date : 09-27-2017

BC21/93.1/630/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873910000-8

Collection Ref. Code : 1833-96-191-9

Customer Information----------

Name : ABELLA,IGNACIO A TM

Premise Address: 93-B C PADILLA ST

Billing Address: 93-B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	532988 GS6	Pole No	:	0419352
Serial No	:	26620503	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14791
Period From	:	08-27-2017	Prev Rdg	:	14486
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	100	Billed kWh	:	305

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,186.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,552.36
Transmission Charge	0.3503/kWh	106.84
System Loss Charge	0.7535/kWh	229.82
Sub-Total		1,889.02
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,186.50	123.73
Sub-Total		150.99
Government Charges		
Franchise Tax - Local		21.88
Value Added Tax		
Generation		107.27
Transmission		1.25
System Loss		14.76
Distribution		105.32
Others		20.74
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		442.60
CURRENT BILL - SEPTEMBER 2017		3,360.30
TOTAL AMOUNT DUE		9,546.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 3,334.00

Your monthly electricity consumption chart

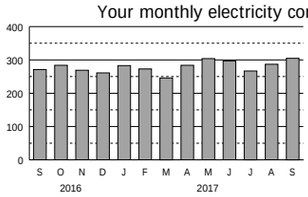

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.30		
Less : VAT	249.34		
Amount Net of VAT	3,110.96		
Less: BIR 2306	103.89		
BIR 2307	58.79	VATable Sales	2,917.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.26
Amount Due	2,948.28	VAT Zero Rated Sales	0.00
Add : VAT	249.34	VAT Amount	249.34
TOTAL AMOUNT DUE	3,197.62	TOTAL SALES	3,360.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/630/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187319635179

Collection Ref. Code : 1833-96-191-9

Account ID : 1873910000-8

Customer Name : ABELLA,IGNACIO A TM

Meter Number : 532988 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 93-B C PADILLA ST

Billing Address: 93-B C PADILLA ST

TOTAL AMOUNT DUE : 9,546.98

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18739100008

BC21/93.1/630/0/10/09-27-2017/38

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391065574020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39129100002

1011628437
Date : 09-27-2017
BC21/93.1/650/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912910000-2
Collection Ref. Code : 1813-70-062-1

Customer Information----------
Name : SALUMAG,RONNIE TM D.
Premise Address: 91-D C PADILLA ST CEBU CITY
Billing Address: 91-D C PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	523191 RGS6	Pole No	:	0419352
Serial No	:	78578282	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23961
Period From	:	08-27-2017	Prev Rdg	:	23549
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	120	Billed kWh	:	412

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,020.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,096.96
Transmission Charge	0.3503/kWh	144.32
System Loss Charge	0.7535/kWh	310.44
Sub-Total		2,551.72
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,020.50	100.41
Sub-Total		137.23
Government Charges		
Franchise Tax - Local		29.05
Value Added Tax		
Generation		144.90
Transmission		1.68
System Loss		19.96
Distribution		142.06
Others		19.95
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		589.12
CURRENT BILL - SEPTEMBER 2017		4,461.93
TOTAL AMOUNT DUE		9,482.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 3,767.80

Your monthly electricity consumption chart

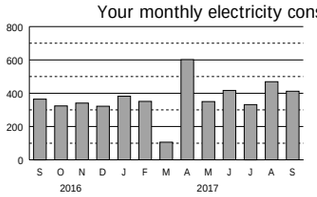

Avg Monthly Usage : 367.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,461.93		
Less : VAT	328.55		
Amount Net of VAT	4,133.38		
Less: BIR 2306	136.90		
BIR 2307	78.04	VATable Sales	3,872.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.57
Amount Due	3,918.44	VAT Zero Rated Sales	0.00
Add : VAT	328.55	VAT Amount	328.55
TOTAL AMOUNT DUE	4,246.99	TOTAL SALES	4,461.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/650/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391065574020

Collection Ref. Code : 1813-70-062-1
Account ID : 3912910000-2
Customer Name : SALUMAG,RONNIE TM D.
Meter Number : 523191 RGS6
Period : Aug 2017

Premise Address: 91-D C PADILLA ST CEBU CITY
Billing Address: 91-D C PADILLA ST CEBU CITY

TOTAL AMOUNT DUE : 9,482.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39129100002

BC21/93.1/650/0/10/09-27-2017/38

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166559975941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622156

16698100001

Date : 09-27-2017

BC21/93.1/680/0419331/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669810000-1

Collection Ref. Code : 1811-46-719-9

Customer Information----------

Name : RUBI,CONSTANCIA S

Premise Address: 87A C PADILLA ST
Billing Address: 87A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	523409 RAS6	Pole No	:	0419331
Serial No	:	12465622	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20513
Period From	:	08-27-2017	Prev Rdg	:	20225
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,465.83
Transmission Charge	0.3503/kWh	100.89
System Loss Charge	0.7535/kWh	217.01
Sub-Total		1,783.73
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,978.50	59.57
Sub-Total		85.31
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		101.29
Transmission		1.18
System Loss		13.95
Distribution		99.49
Others		12.67
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		410.63
CURRENT BILL - SEPTEMBER 2017		3,108.72
TOTAL AMOUNT DUE		6,087.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,830.00

Your monthly electricity consumption chart

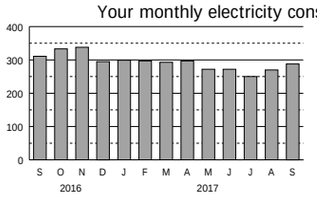

Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.72		
Less : VAT	228.58		
Amount Net of VAT	2,880.14		
Less: BIR 2306	95.24		
BIR 2307	54.37	VATable Sales	2,698.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.05
Amount Due	2,730.53	VAT Zero Rated Sales	0.00
Add : VAT	228.58	VAT Amount	228.58
TOTAL AMOUNT DUE	2,959.11	TOTAL SALES	3,108.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/680/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166559975941

Collection Ref. Code : 1811-46-719-9
Account ID : 1669810000-1
Customer Name : RUBI,CONSTANCIA S
Meter Number : 523409 RAS6
Period : Aug 2017

Premise Address: 87A C PADILLA ST
Billing Address: 87A C PADILLA ST

TOTAL AMOUNT DUE : 6,087.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16698100001

BC21/93.1/680/0/10/09-27-2017/38

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371254351892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623879

37119100008

Date : 09-27-2017

BC21/93.1/690/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711910000-8

Collection Ref. Code : 1841-21-797-2

Customer Information----------

Name : DELATOR,LUCINA Q

Premise Address: 85 C. PADILLA ST. SAN NICOLAS CEBU CITY
Billing Address: 85 C. PADILLA ST. SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523412 RAS6	Pole No	:	0419352
Serial No	:	97003290	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26770
Period From	:	08-27-2017	Prev Rdg	:	26392
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	280	Billed kWh	:	378

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,954.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,923.91
Transmission Charge	0.6044/kWh	228.46
System Loss Charge	0.7353/kWh	277.94
Sub-Total		2,430.31
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,889.00	157.78
Sub-Total		191.56
Government Charges		
Franchise Tax - Local		27.81
Value Added Tax		
Generation		132.95
Transmission		2.59
System Loss		17.17
Distribution		130.39
Others		26.32
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		549.63
CURRENT BILL - SEPTEMBER 2017		4,258.07
TOTAL AMOUNT DUE		8,212.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 3,935.00

Your monthly electricity consumption chart

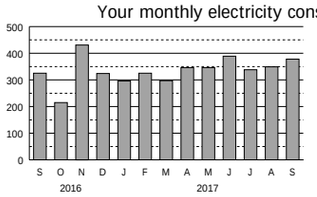

Avg Monthly Usage : 335.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,258.07		
Less : VAT	309.42		
Amount Net of VAT	3,948.65		
Less: BIR 2306	128.94		
BIR 2307	74.73	VATable Sales	3,708.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.21
Amount Due	3,744.98	VAT Zero Rated Sales	0.00
Add : VAT	309.42	VAT Amount	309.42
TOTAL AMOUNT DUE	4,054.40	TOTAL SALES	4,258.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/690/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371254351892

Collection Ref. Code : 1841-21-797-2
Account ID : 3711910000-8
Customer Name : DELATOR,LUCINA Q
Meter Number : 523412 RAS6
Period : Aug 2017

Premise Address: 85 C. PADILLA ST. SAN NICOLAS CEBU CITY
Billing Address: 85 C. PADILLA ST. SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 8,212.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37119100008

BC21/93.1/690/0/10/09-27-2017/38

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749921453542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630579

74939100009

Date : 09-27-2017

BC21/93.1/920/0380472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493910000-9

Collection Ref. Code : 1835-36-290-7

Customer Information----------

Name : CABABAN,LEONILA A

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	525383 GS6	Pole No	:	0380472
Serial No	:	99622606	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15153
Period From	:	08-27-2017	Prev Rdg	:	14996
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	450	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		41.88
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		223.52
CURRENT BILL - SEPTEMBER 2017		1,692.00
TOTAL AMOUNT DUE		3,084.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,854.00

Your monthly electricity consumption chart

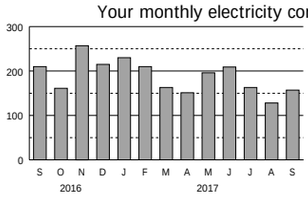

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.00		
Less : VAT	124.29		
Amount Net of VAT	1,567.71		
Less: BIR 2306	51.79		
BIR 2307	29.59	VATable Sales	1,468.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.23
Amount Due	1,486.33	VAT Zero Rated Sales	0.00
Add : VAT	124.29	VAT Amount	124.29
TOTAL AMOUNT DUE	1,610.62	TOTAL SALES	1,692.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/920/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749921453542

Collection Ref. Code : 1835-36-290-7

Account ID : 7493910000-9

Customer Name : CABABAN,LEONILA A

Meter Number : 525383 GS6

Period : Aug 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 3,084.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74939100009

BC21/93.1/920/0/10/09-27-2017/38

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476374508732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624976

47698100006

Date : 09-27-2017

BC21/93.1/1060/0380451/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769810000-6

Collection Ref. Code : 1811-47-152-8

Customer Information----------

Name : GO,FRANCISCO

Premise Address: 4 C PADILLA ST

Billing Address: 4 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	525358 GS6	Pole No	:	0380451
Serial No	:	58219854	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15367
Period From	:	08-27-2017	Prev Rdg	:	15265
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		57.23
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		7.75
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		149.32
CURRENT BILL - SEPTEMBER 2017		1,135.14
TOTAL AMOUNT DUE		2,458.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,082.81

Your monthly electricity consumption chart

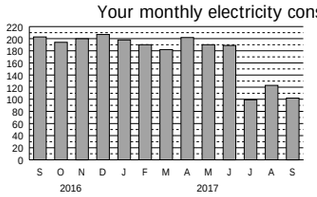

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.14		
Less : VAT	84.61		
Amount Net of VAT	1,050.53		
Less: BIR 2306	35.25		
BIR 2307	19.86	VATable Sales	985.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.71
Amount Due	995.42	VAT Zero Rated Sales	0.00
Add : VAT	84.61	VAT Amount	84.61
TOTAL AMOUNT DUE	1,080.03	TOTAL SALES	1,135.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1060/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476374508732

Collection Ref. Code : 1811-47-152-8

Account ID : 4769810000-6

Customer Name : GO,FRANCISCO

Meter Number : 525358 GS6

Period : Aug 2017

Premise Address: 4 C PADILLA ST

Billing Address: 4 C PADILLA ST

TOTAL AMOUNT DUE : 2,458.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47698100006

BC21/93.1/1060/0/10/09-27-2017/38

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016267471788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622590

01630200002

Date : 09-27-2017

BC21/93.1/1080/0380430/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163020000-2

Collection Ref. Code : 1807-28-164-7

Customer Information----------

Name : RAGASAJO,ANITA

Premise Address: 3 DE ABRIL COR C PADI

Billing Address: 3 DE ABRIL COR C PADI

TIN :

Metering Information----------

Meter No	:	525374 GS6	Pole No	:	0380430
Serial No	:	61031660	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4893
Period From	:	08-27-2017	Prev Rdg	:	4832
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		731.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.6044/kWh	36.87
System Loss Charge	0.7353/kWh	44.85
Sub-Total		392.19
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		21.45
Transmission		0.42
System Loss		2.78
Distribution		21.54
Others		4.67
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		89.67
CURRENT BILL - SEPTEMBER 2017		695.77
TOTAL AMOUNT DUE		1,427.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 714.11

Your monthly electricity consumption chart

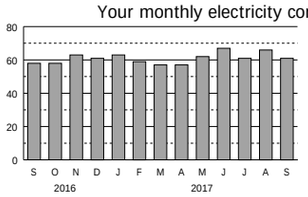

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.77		
Less : VAT	50.86		
Amount Net of VAT	644.91		
Less: BIR 2306	21.19		
BIR 2307	12.21	VATable Sales	606.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	611.51	VAT Zero Rated Sales	0.00
Add : VAT	50.86	VAT Amount	50.86
TOTAL AMOUNT DUE	662.37	TOTAL SALES	695.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1080/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016267471788

Collection Ref. Code : 1807-28-164-7

Account ID : 0163020000-2

Customer Name : RAGASAJO,ANITA

Meter Number : 525374 GS6

Period : Aug 2017

Premise Address: 3 DE ABRIL COR C PADI

Billing Address: 3 DE ABRIL COR C PADI

TOTAL AMOUNT DUE : 1,427.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01630200002

BC21/93.1/1080/0/10/09-27-2017/38

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976924479479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624997

97698100001

Date : 09-27-2017

BC21/93.1/1090/0380430/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769810000-1

Collection Ref. Code : 1811-47-221-4

Customer Information----------

Name : NANOY,MELCHOR

Premise Address: BSDE #16 C. PADILLA ST. COR TRES DE ABRIL
Billing Address: BSDE #16 C. PADILLA ST. COR TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	525423 GS6	Pole No	:	0380430
Serial No	:	67570541	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30093
Period From	:	08-27-2017	Prev Rdg	:	29935
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,832.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	804.17
Transmission Charge	0.6044/kWh	95.50
System Loss Charge	0.7353/kWh	116.18
Sub-Total		1,015.85
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		50.77
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		55.57
Transmission		1.08
System Loss		7.18
Distribution		54.85
Others		7.46
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		226.36
CURRENT BILL - SEPTEMBER 2017		1,750.06
TOTAL AMOUNT DUE		3,582.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,799.00

Your monthly electricity consumption chart

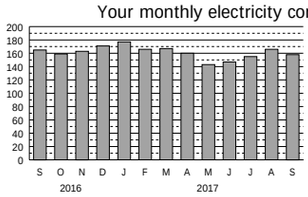

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.06		
Less : VAT	126.14		
Amount Net of VAT	1,623.92		
Less: BIR 2306	52.55		
BIR 2307	30.70	VATable Sales	1,523.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.22
Amount Due	1,540.67	VAT Zero Rated Sales	0.00
Add : VAT	126.14	VAT Amount	126.14
TOTAL AMOUNT DUE	1,666.81	TOTAL SALES	1,750.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1090/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976924479479

Collection Ref. Code : 1811-47-221-4
Account ID : 9769810000-1
Customer Name : NANOY,MELCHOR
Meter Number : 525423 GS6
Period : Aug 2017

Premise Address: BSDE #16 C. PADILLA ST. COR TRES DE ABRIL
Billing Address: BSDE #16 C. PADILLA ST. COR TRES DE ABRIL

TOTAL AMOUNT DUE : 3,582.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97698100001

BC21/93.1/1090/0/10/09-27-2017/38

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676898436378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625124

67698100004

Date : 09-27-2017

BC21/93.1/1130/0380430/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769810000-4

Collection Ref. Code : 1811-47-158-7

Customer Information----------

Name : MEDINA ROMEO -STORE

Premise Address: C PADILLA COR TRES DE
Billing Address: C PADILLA COR TRES DE

TIN :

Metering Information----------

Meter No	:	525371 GS6	Pole No	:	0380430
Serial No	:	76052585	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34057
Period From	:	08-27-2017	Prev Rdg	:	33608
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	0	Billed kWh	:	449

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,728.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,285.28
Transmission Charge	0.3503/kWh	157.28
System Loss Charge	0.7535/kWh	338.32
Sub-Total		2,780.88
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,728.00	114.56
Sub-Total		154.68
Government Charges		
Franchise Tax - Local		31.69
Value Added Tax		
Generation		157.91
Transmission		1.83
System Loss		21.74
Distribution		154.77
Others		22.36
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.17
Sub-Total		642.60
CURRENT BILL - SEPTEMBER 2017		4,867.89
TOTAL AMOUNT DUE		10,596.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 295.98

Your monthly electricity consumption chart

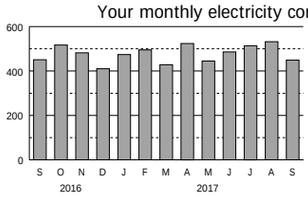

Avg Monthly Usage : 477.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,867.89		
Less : VAT	358.61		
Amount Net of VAT	4,509.28		
Less: BIR 2306	149.43		
BIR 2307	85.14	VATable Sales	4,225.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.99
Amount Due	4,274.71	VAT Zero Rated Sales	0.00
Add : VAT	358.61	VAT Amount	358.61
TOTAL AMOUNT DUE	4,633.32	TOTAL SALES	4,867.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1130/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676898436378

Collection Ref. Code : 1811-47-158-7
Account ID : 6769810000-4
Customer Name : MEDINA ROMEO -STORE
Meter Number : 525371 GS6
Period : Aug 2017

Premise Address: C PADILLA COR TRES DE
Billing Address: C PADILLA COR TRES DE

TOTAL AMOUNT DUE : 10,596.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67698100004

BC21/93.1/1130/0/10/09-27-2017/38

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269998507168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622799

26998100007

Date : 09-27-2017

BC21/93.1/1150/0380430/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699810000-7

Collection Ref. Code : 1825-28-152-1

Customer Information----------

Name : TUBURAN,LUZVIMINDA T

Premise Address: C. PADILLA ST. PAHINA (2ND FLR) SAN NICOLAS CEBU CITY

Billing Address: C. PADILLA ST. PAHINA (2ND FLR) SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	525352 GS6	Pole No	:	0380430
Serial No	:	71909555	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5575
Period From	:	08-27-2017	Prev Rdg	:	5530
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 159.61
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.83
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		48.61
CURRENT BILL - SEPTEMBER 2017		301.47
TOTAL AMOUNT DUE		569.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 303.00

Your monthly electricity consumption chart

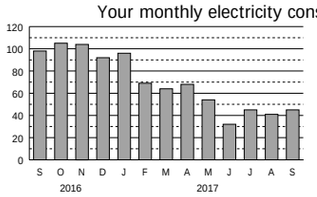

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.47		
Less : VAT	21.43		
Amount Net of VAT	280.04		
Less: BIR 2306	8.93		
BIR 2307	5.10	VATable Sales	252.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.18
Amount Due	266.01	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	287.44	TOTAL SALES	301.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1150/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269998507168

Collection Ref. Code : 1825-28-152-1

Account ID : 2699810000-7

Customer Name : TUBURAN,LUZVIMINDA T

Meter Number : 525352 GS6

Period : Aug 2017

Premise Address: C. PADILLA ST. PAHINA (2ND FLR) SAN NICOLAS CEBU CITY

Billing Address: C. PADILLA ST. PAHINA (2ND FLR) SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 569.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26998100007

BC21/93.1/1150/0/10/09-27-2017/38

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954635642975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619421

95489100008

Date : 09-27-2017

BC21/93.1/1190/0380451/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548910000-8

Collection Ref. Code : 1837-85-221-9

Customer Information----------

Name : ROSEL,DANILO M

Premise Address: 18-C C. PADILLA ST. CEBU CITY

Billing Address: 18-C C. PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	525385 GS6	Pole No	:	0380451
Serial No	:	25486226	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17100
Period From	:	08-27-2017	Prev Rdg	:	16616
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	255	Billed kWh	:	484

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,445.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,463.41
Transmission Charge	0.3503/kWh	169.55
System Loss Charge	0.7535/kWh	364.69
Sub-Total		2,997.65
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,445.00	108.90
Sub-Total		152.15
Government Charges		
Franchise Tax - Local		34.05
Value Added Tax		
Generation		170.24
Transmission		1.98
System Loss		23.44
Distribution		166.78
Others		22.34
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		690.79
CURRENT BILL - SEPTEMBER 2017		5,230.46
TOTAL AMOUNT DUE		10,675.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 5,382.00

Your monthly electricity consumption chart

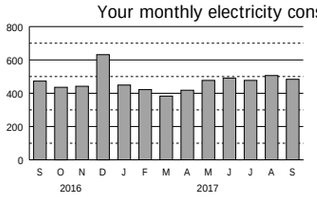

Avg Monthly Usage : 468.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,230.46		
Less : VAT	384.78		
Amount Net of VAT	4,845.68		
Less: BIR 2306	160.33		
BIR 2307	91.47	VATable Sales	4,539.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.01
Amount Due	4,593.88	VAT Zero Rated Sales	0.00
Add : VAT	384.78	VAT Amount	384.78
TOTAL AMOUNT DUE	4,978.66	TOTAL SALES	5,230.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1190/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954635642975

Collection Ref. Code : 1837-85-221-9

Account ID : 9548910000-8

Customer Name : ROSEL,DANILO M

Meter Number : 525385 GS6

Period : Aug 2017

Premise Address: 18-C C. PADILLA ST. CEBU CITY

Billing Address: 18-C C. PADILLA ST. CEBU CITY

TOTAL AMOUNT DUE : 10,675.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95489100008

BC21/93.1/1190/0/10/09-27-2017/38

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186250635761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18698100007

1011627458
Date : 09-27-2017
BC21/93.1/1200/0380451/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869810000-7
Collection Ref. Code : 1811-47-239-7

Customer Information----------
Name : LUCES,CYNTHIA
Premise Address: #18 C PADILLA ST. OPP. SALOME ROADSIDE INN
Billing Address: #18 C PADILLA ST. OPP. SALOME ROADSIDE INN

TIN :

Metering Information----------

Meter No	:	525424 GS6	Pole No	:	0380451
Serial No	:	76129103	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32191
Period From	:	08-27-2017	Prev Rdg	:	31678
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	0	Billed kWh	:	513

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,793.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,611.02
Transmission Charge	0.3503/kWh	179.70
System Loss Charge	0.7535/kWh	386.55
Sub-Total		3,177.27
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 13,793.50	275.87
Sub-Total		321.71
Government Charges		
Franchise Tax - Local		37.29
Value Added Tax		
Generation		180.43
Transmission		2.10
System Loss		24.82
Distribution		176.74
Others		43.08
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		752.71
CURRENT BILL - SEPTEMBER 2017		5,724.54
TOTAL AMOUNT DUE		19,518.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 8,896.00

Your monthly electricity consumption chart

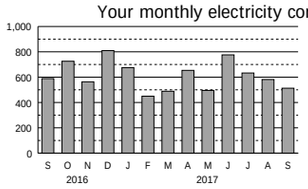

Avg Monthly Usage : 611.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,724.54		
Less : VAT	427.17		
Amount Net of VAT	5,297.37		
Less: BIR 2306	177.99		
BIR 2307	100.18	VATable Sales	4,971.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.54
Amount Due	5,019.20	VAT Zero Rated Sales	0.00
Add : VAT	427.17	VAT Amount	427.17
TOTAL AMOUNT DUE	5,446.37	TOTAL SALES	5,724.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1200/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186250635761

Collection Ref. Code : 1811-47-239-7
Account ID : 1869810000-7
Customer Name : LUCES,CYNTHIA
Meter Number : 525424 GS6
Period : Jul 2017 to Aug 2017

Premise Address: #18 C PADILLA ST. OPP. SALOME ROADSIDE INN
Billing Address: #18 C PADILLA ST. OPP. SALOME ROADSIDE INN

TOTAL AMOUNT DUE : 19,518.15 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18698100007

BC21/93.1/1200/0/10/09-27-2017/38

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286259352760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627208

28698100006

Date : 09-27-2017

BC21/93.1/1210/0380451/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869810000-6

Collection Ref. Code : 1811-47-245-1

Customer Information----------

Name : TEVES,GERARDO Q

Premise Address: 18C PADILLA ST

Billing Address: 18C PADILLA ST

TIN :

Metering Information----------

Meter No	:	525396 GS6	Pole No	:	0380451
Serial No	:	60655157	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12378
Period From	:	08-27-2017	Prev Rdg	:	12192
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,628.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,628.00	112.56
Sub-Total		129.18
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		274.97
CURRENT BILL - SEPTEMBER 2017		2,093.34
TOTAL AMOUNT DUE		7,721.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,522.00

Your monthly electricity consumption chart

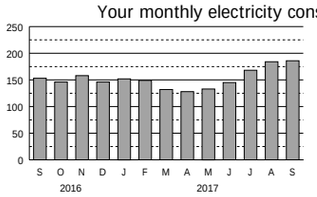

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.34		
Less : VAT	156.80		
Amount Net of VAT	1,936.54		
Less: BIR 2306	65.33		
BIR 2307	36.64	VATable Sales	1,818.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.17
Amount Due	1,834.57	VAT Zero Rated Sales	0.00
Add : VAT	156.80	VAT Amount	156.80
TOTAL AMOUNT DUE	1,991.37	TOTAL SALES	2,093.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1210/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286259352760

Collection Ref. Code : 1811-47-245-1

Account ID : 2869810000-6

Customer Name : TEVES,GERARDO Q

Meter Number : 525396 GS6

Period : Jun 2017 to Aug 2017

Premise Address: 18C PADILLA ST

Billing Address: 18C PADILLA ST

TOTAL AMOUNT DUE : 7,721.46

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28698100006 BC21/93.1/1210/0/10/09-27-2017/38 2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386859174748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627312

38698100005

Date : 09-27-2017

BC21/93.1/1220/0380451/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869810000-5

Collection Ref. Code : 1811-47-248-6

Customer Information----------

Name : TEVES,AQUILINO

Premise Address: 18 C PADILLA ST
Billing Address: 18 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	525401 GS6	Pole No	:	0380451
Serial No	:	79625363	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10893
Period From	:	08-27-2017	Prev Rdg	:	10763
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,747.00	54.94
Sub-Total		66.56
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		9.11
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		189.32
CURRENT BILL - SEPTEMBER 2017		1,438.01
TOTAL AMOUNT DUE		2,798.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,386.00

Your monthly electricity consumption chart

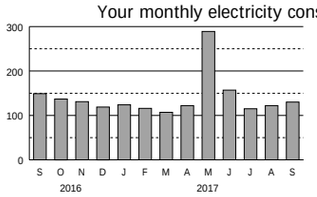

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.01		
Less : VAT	106.90		
Amount Net of VAT	1,331.11		
Less: BIR 2306	44.54		
BIR 2307	25.16	VATable Sales	1,248.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.42
Amount Due	1,261.41	VAT Zero Rated Sales	0.00
Add : VAT	106.90	VAT Amount	106.90
TOTAL AMOUNT DUE	1,368.31	TOTAL SALES	1,438.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1220/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386859174748

Collection Ref. Code : 1811-47-248-6
Account ID : 3869810000-5
Customer Name : TEVES,AQUILINO
Meter Number : 525401 GS6
Period : Aug 2017

Premise Address: 18 C PADILLA ST
Billing Address: 18 C PADILLA ST

TOTAL AMOUNT DUE : 2,798.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38698100005

BC21/93.1/1220/0/10/09-27-2017/38

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136280406020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627277

13649100008

Date : 09-27-2017

BC21/93.1/1240/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364910000-8

Collection Ref. Code : 1839-74-749-8

Customer Information----------

Name : TEVES,LEONARDO P

Premise Address: C. PADILLA ST.
Billing Address: C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1089597	Pole No	:	0413820
Serial No	:	40008425	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16287
Period From	:	08-27-2017	Prev Rdg	:	15604
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	100	Billed kWh	:	683

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,005.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,476.27
Transmission Charge	0.3503/kWh	239.25
System Loss Charge	0.7535/kWh	514.64
Sub-Total		4,230.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 14,436.50	288.73
Sub-Total		349.76
Government Charges		
Franchise Tax - Local		49.04
Value Added Tax		
Generation		240.23
Transmission		2.79
System Loss		33.07
Distribution		235.11
Others		47.86
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
NPC Stranded Debts	0.0265/kWh	18.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.99
Sub-Total		991.88
CURRENT BILL - SEPTEMBER 2017		7,531.07
TOTAL AMOUNT DUE		14,536.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 7,431.00

Your monthly electricity consumption chart

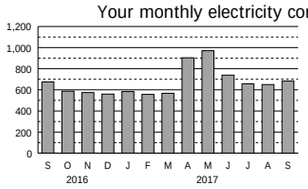

Avg Monthly Usage : 669.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,531.07		
Less : VAT	559.06		
Amount Net of VAT	6,972.01		
Less: BIR 2306	232.93		
BIR 2307	131.76	VATable Sales	6,539.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.82
Amount Due	6,607.32	VAT Zero Rated Sales	0.00
Add : VAT	559.06	VAT Amount	559.06
TOTAL AMOUNT DUE	7,166.38	TOTAL SALES	7,531.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1240/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136280406020

Collection Ref. Code : 1839-74-749-8
Account ID : 1364910000-8
Customer Name : TEVES,LEONARDO P
Meter Number : MTR1089597
Period : Aug 2017

Premise Address: C. PADILLA ST.
Billing Address: C. PADILLA ST.

TOTAL AMOUNT DUE : 14,536.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13649100008

BC21/93.1/1240/0/10/09-27-2017/38

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164747370759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621654

16439100005

Date : 09-27-2017

BC21/93.1/1250/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643910000-5

Collection Ref. Code : 1825-82-404-5

Customer Information----------

Name : TEVES,CALIXTO

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	525380 GS6	Pole No	:	0413820
Serial No	:	25514560	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7032
Period From	:	08-27-2017	Prev Rdg	:	6934
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	50	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 925.50	18.51
Sub-Total		- 26.11
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		- 0.69
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		134.75
CURRENT BILL - SEPTEMBER 2017		1,001.01
TOTAL AMOUNT DUE		1,926.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 838.00

Your monthly electricity consumption chart

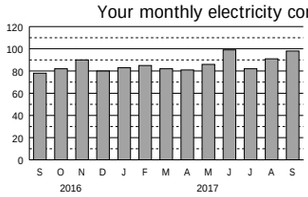

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.01		
Less : VAT	73.18		
Amount Net of VAT	927.83		
Less: BIR 2306	30.49		
BIR 2307	17.46	VATable Sales	866.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.57
Amount Due	879.88	VAT Zero Rated Sales	0.00
Add : VAT	73.18	VAT Amount	73.18
TOTAL AMOUNT DUE	953.06	TOTAL SALES	1,001.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1250/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164747370759

Collection Ref. Code : 1825-82-404-5

Account ID : 1643910000-5

Customer Name : TEVES,CALIXTO

Meter Number : 525380 GS6

Period : Aug 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 1,926.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16439100005

BC21/93.1/1250/0/10/09-27-2017/38

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707757657739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620084

70798100007

Date : 09-27-2017

BC21/93.1/1290/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079810000-7

Collection Ref. Code : 1811-47-470-5

Customer Information----------

Name : SAMSON,GEMELINA

Premise Address: 24B C PADILLA ST
Billing Address: 24B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	525398 GS6	Pole No	:	0413820
Serial No	:	74617217	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10816
Period From	:	08-27-2017	Prev Rdg	:	10580
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,199.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,201.17
Transmission Charge	0.3503/kWh	82.67
System Loss Charge	0.7535/kWh	177.83
Sub-Total		1,461.67
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 8,274.00	165.48
Sub-Total		186.57
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		83.02
Transmission		0.97
System Loss		11.43
Distribution		81.63
Others		24.48
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		351.60
CURRENT BILL - SEPTEMBER 2017		2,680.10
TOTAL AMOUNT DUE		6,879.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 4,075.00

Your monthly electricity consumption chart

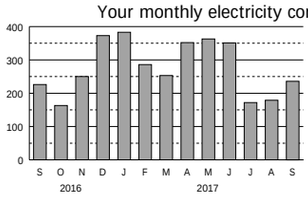

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.10		
Less : VAT	201.53		
Amount Net of VAT	2,478.57		
Less: BIR 2306	83.97		
BIR 2307	46.92	VATable Sales	2,328.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.07
Amount Due	2,347.68	VAT Zero Rated Sales	0.00
Add : VAT	201.53	VAT Amount	201.53
TOTAL AMOUNT DUE	2,549.21	TOTAL SALES	2,680.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1290/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707757657739

Collection Ref. Code : 1811-47-470-5
Account ID : 7079810000-7
Customer Name : SAMSON,GEMELINA
Meter Number : 525398 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 24B C PADILLA ST
Billing Address: 24B C PADILLA ST

TOTAL AMOUNT DUE : 6,879.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70798100007

BC21/93.1/1290/0/10/09-27-2017/38

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586383899242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627415

58698100003

Date : 09-27-2017

BC21/93.1/1300/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869810000-3

Collection Ref. Code : 1811-47-266-4

Customer Information----------

Name : CABALLES,FORTUNATO -UP

Premise Address: 20 C PADILLA ST
Billing Address: 20 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	525389 GS6	Pole No	:	0413820
Serial No	:	59218248	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19926
Period From	:	08-27-2017	Prev Rdg	:	19611
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,871.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,603.26
Transmission Charge	0.3503/kWh	110.34
System Loss Charge	0.7535/kWh	237.35
Sub-Total		1,950.95
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,871.50	57.43
Sub-Total		85.58
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		110.80
Transmission		1.29
System Loss		15.26
Distribution		108.76
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		448.11
CURRENT BILL - SEPTEMBER 2017		3,390.95
TOTAL AMOUNT DUE		6,262.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,780.00

Your monthly electricity consumption chart

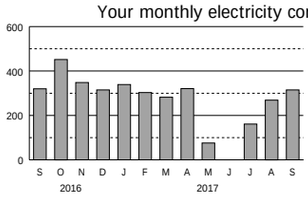

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.95		
Less : VAT	249.03		
Amount Net of VAT	3,141.92		
Less: BIR 2306	103.77		
BIR 2307	59.30	VATable Sales	2,942.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.08
Amount Due	2,978.85	VAT Zero Rated Sales	0.00
Add : VAT	249.03	VAT Amount	249.03
TOTAL AMOUNT DUE	3,227.88	TOTAL SALES	3,390.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1300/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586383899242

Collection Ref. Code : 1811-47-266-4
Account ID : 5869810000-3
Customer Name : CABALLES,FORTUNATO -UP
Meter Number : 525389 GS6
Period : Aug 2017

Premise Address: 20 C PADILLA ST
Billing Address: 20 C PADILLA ST

TOTAL AMOUNT DUE : 6,262.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58698100003

BC21/93.1/1300/0/10/09-27-2017/38

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730473460363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625876

73040200005

Date : 09-27-2017

BC21/93.1/1310/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7304020000-5

Collection Ref. Code : 1823-19-506-7

Customer Information----------

Name : YBURAN,MELINDA L

Premise Address: 25 C PADILLA ST PAHINA SAN NICOLAS CEBU CITY
Billing Address: 25 C PADILLA ST PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	525406 GS6	Pole No	:	0413820
Serial No	:	59158730	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7673
Period From	:	08-27-2017	Prev Rdg	:	7533
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	120	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		40.17
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		6.00
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		199.75
CURRENT BILL - SEPTEMBER 2017		1,512.59
TOTAL AMOUNT DUE		2,895.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,442.00

Your monthly electricity consumption chart

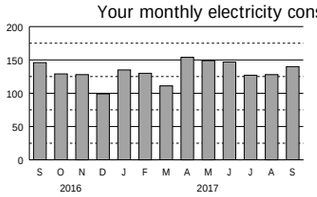

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.59		
Less : VAT	111.24		
Amount Net of VAT	1,401.35		
Less: BIR 2306	46.36		
BIR 2307	26.45	VATable Sales	1,312.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,328.54	VAT Zero Rated Sales	0.00
Add : VAT	111.24	VAT Amount	111.24
TOTAL AMOUNT DUE	1,439.78	TOTAL SALES	1,512.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1310/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730473460363

Collection Ref. Code : 1823-19-506-7
Account ID : 7304020000-5
Customer Name : YBURAN,MELINDA L
Meter Number : 525406 GS6
Period : Aug 2017

Premise Address: 25 C PADILLA ST PAHINA SAN NICOLAS CEBU CITY
Billing Address: 25 C PADILLA ST PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,895.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73040200005

BC21/93.1/1310/0/10/09-27-2017/38

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296455550884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630022

29698100004

Date : 09-27-2017

BC21/93.1/1330/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969810000-4

Collection Ref. Code : 1811-47-323-7

Customer Information----------

Name : TIU,TITO

Premise Address: C PADILLA ST BK HOUSE #20
Billing Address: C PADILLA ST BK HOUSE #20

TIN :

Metering Information----------

Meter No	:	525393 GS6	Pole No	:	0413820
Serial No	:	16334901	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9664
Period From	:	08-27-2017	Prev Rdg	:	9531
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,653.00	53.06
Sub-Total		64.94
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		8.94
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		193.27
CURRENT BILL - SEPTEMBER 2017		1,467.50
TOTAL AMOUNT DUE		2,816.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,304.00

Your monthly electricity consumption chart

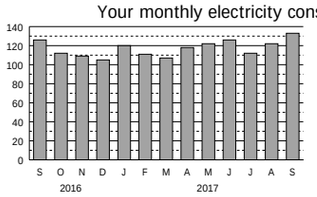

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.50		
Less : VAT	108.97		
Amount Net of VAT	1,358.53		
Less: BIR 2306	45.40		
BIR 2307	25.68	VATable Sales	1,274.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.30
Amount Due	1,287.45	VAT Zero Rated Sales	0.00
Add : VAT	108.97	VAT Amount	108.97
TOTAL AMOUNT DUE	1,396.42	TOTAL SALES	1,467.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1330/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296455550884

Collection Ref. Code : 1811-47-323-7
Account ID : 2969810000-4
Customer Name : TIU,TITO
Meter Number : 525393 GS6
Period : Aug 2017

Premise Address: C PADILLA ST BK HOUSE #20
Billing Address: C PADILLA ST BK HOUSE #20

TOTAL AMOUNT DUE : 2,816.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29698100004

BC21/93.1/1330/0/10/09-27-2017/38

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608934403424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620464

60820200008

Date : 09-27-2017

BC21/93.1/1380/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082020000-8

Collection Ref. Code : 1821-58-680-8

Customer Information----------

Name : DURIAS,ENRIQUE TM S.

Premise Address: #24 C PADILLA ST, CAMIA PAHINA SAN NICOLAS CEBU CITY

Billing Address: #24 C PADILLA ST, CAMIA PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	525414 GS6	Pole No	:	0413820
Serial No	:	56514721	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7754
Period From	:	08-27-2017	Prev Rdg	:	7712
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 141.37
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 11.06
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		46.39
CURRENT BILL - SEPTEMBER 2017		290.33
TOTAL AMOUNT DUE		927.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 332.00

Your monthly electricity consumption chart

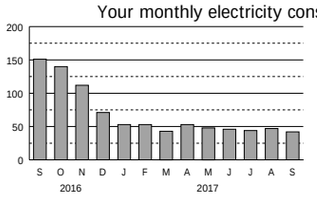

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.33		
Less : VAT	20.96		
Amount Net of VAT	269.37		
Less: BIR 2306	8.74		
BIR 2307	4.92	VATable Sales	243.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.43
Amount Due	255.71	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	276.67	TOTAL SALES	290.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1380/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608934403424

Collection Ref. Code : 1821-58-680-8

Account ID : 6082020000-8

Customer Name : DURIAS,ENRIQUE TM S.

Meter Number : 525414 GS6

Period : Jul 2017 to Aug 2017

Premise Address: #24 C PADILLA ST, CAMIA PAHINA SAN NICOLAS CEBU CITY

Billing Address: #24 C PADILLA ST, CAMIA PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 927.79 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60820200008

BC21/93.1/1380/0/10/09-27-2017/38

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196946117756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630139

19698100005

Date : 09-27-2017

BC21/93.1/1420/0380451/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969810000-5

Collection Ref. Code : 1811-47-311-3

Customer Information----------

Name : CANEDA,PABLO

Premise Address: 14B C PADILLA ST INT
Billing Address: 14B C PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	525428 GS6	Pole No	:	0380451
Serial No	:	25319624	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3367
Period From	:	08-27-2017	Prev Rdg	:	3278
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 1,072.00	21.44
Sub-Total		- 59.65
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.30
CURRENT BILL - SEPTEMBER 2017		870.52
TOTAL AMOUNT DUE		1,942.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 239.00

Your monthly electricity consumption chart

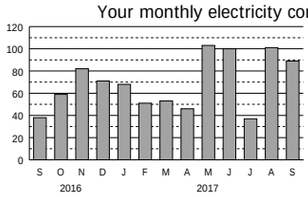

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.52		
Less : VAT	63.66		
Amount Net of VAT	806.86		
Less: BIR 2306	26.54		
BIR 2307	15.14	VATable Sales	751.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.64
Amount Due	765.18	VAT Zero Rated Sales	0.00
Add : VAT	63.66	VAT Amount	63.66
TOTAL AMOUNT DUE	828.84	TOTAL SALES	870.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1420/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196946117756

Collection Ref. Code : 1811-47-311-3
Account ID : 1969810000-5
Customer Name : CANEDA,PABLO
Meter Number : 525428 GS6
Period : Aug 2017

Premise Address: 14B C PADILLA ST INT
Billing Address: 14B C PADILLA ST INT

TOTAL AMOUNT DUE : 1,942.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19698100005

BC21/93.1/1420/0/10/09-27-2017/38

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272633415449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623652

27269100007

Date : 09-27-2017

BC21/93.1/1440/0380430/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726910000-7

Collection Ref. Code : 1837-24-671-8

Customer Information----------

Name : AMAHAN,BABY B TM

Premise Address: GARFIELD ST
Billing Address: GARFIELD ST

TIN :

Metering Information----------

Meter No	:	525327 GS6	Pole No	:	0380430
Serial No	:	82179573	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4647
Period From	:	08-27-2017	Prev Rdg	:	4586
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 102.19
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.72
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		76.13
CURRENT BILL - SEPTEMBER 2017		531.28
TOTAL AMOUNT DUE		995.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 588.00

Your monthly electricity consumption chart

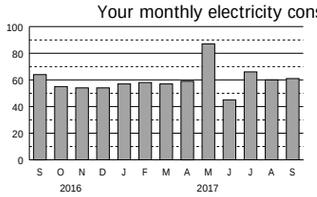

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.28		
Less : VAT	38.46		
Amount Net of VAT	492.82		
Less: BIR 2306	16.02		
BIR 2307	9.17	VATable Sales	455.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.67
Amount Due	467.63	VAT Zero Rated Sales	0.00
Add : VAT	38.46	VAT Amount	38.46
TOTAL AMOUNT DUE	506.09	TOTAL SALES	531.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1440/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272633415449

Collection Ref. Code : 1837-24-671-8
Account ID : 2726910000-7
Customer Name : AMAHAN,BABY B TM
Meter Number : 525327 GS6
Period : Aug 2017

Premise Address: GARFIELD ST
Billing Address: GARFIELD ST

TOTAL AMOUNT DUE : 995.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27269100007

BC21/93.1/1440/0/10/09-27-2017/38

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116720006424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622098

11678100006

Date : 09-27-2017

BC21/93.1/1460/0419373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167810000-6

Collection Ref. Code : 1823-75-122-9

Customer Information----------

Name : SANANO,MARIA MADONNA Q

Premise Address: 95 LAKANDULA ST PAHINA SAN NICOLAS CEBU CITY
Billing Address: 95 LAKANDULA ST PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	521916 RGS6	Pole No	:	0419373
Serial No	:	86915586	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16119
Period From	:	08-27-2017	Prev Rdg	:	15936
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	420	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,231.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.6044/kWh	110.61
System Loss Charge	0.7353/kWh	134.56
Sub-Total		1,176.59
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,231.50	84.63
Sub-Total		100.98
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		64.36
Transmission		1.26
System Loss		8.32
Distribution		63.43
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		267.49
CURRENT BILL - SEPTEMBER 2017		2,073.68
TOTAL AMOUNT DUE		6,305.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 2,501.00

Your monthly electricity consumption chart

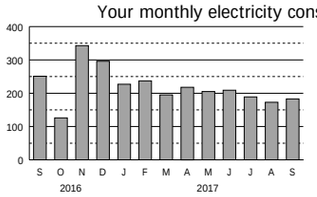

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.68		
Less : VAT	151.11		
Amount Net of VAT	1,922.57		
Less: BIR 2306	62.97		
BIR 2307	36.39	VATable Sales	1,806.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.38
Amount Due	1,823.21	VAT Zero Rated Sales	0.00
Add : VAT	151.11	VAT Amount	151.11
TOTAL AMOUNT DUE	1,974.32	TOTAL SALES	2,073.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1460/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116720006424

Collection Ref. Code : 1823-75-122-9
Account ID : 1167810000-6
Customer Name : SANANO,MARIA MADONNA Q
Meter Number : 521916 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: 95 LAKANDULA ST PAHINA SAN NICOLAS CEBU CITY
Billing Address: 95 LAKANDULA ST PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 6,305.42 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11678100006 BC21/93.1/1460/0/10/09-27-2017/38 2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550641760873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618660

55009100003

Date : 09-27-2017

BC21/93.1/1520/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500910000-3

Collection Ref. Code : 1825-33-674-1

Customer Information----------

Name : RAFOLS,DIONISIO O (M-3)

Premise Address: LAKANDULA STREET
Billing Address: LAKANDULA STREET

TIN :

Metering Information----------

Meter No	:	MTR1011662	Pole No	:	0419380
Serial No	:	83347002	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6013
Period From	:	08-27-2017	Prev Rdg	:	5904
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	500	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,255.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.6044/kWh	65.88
System Loss Charge	0.7353/kWh	80.15
Sub-Total		700.81
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		38.34
Transmission		0.75
System Loss		4.95
Distribution		38.03
Others		5.13
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		156.34
CURRENT BILL - SEPTEMBER 2017		1,208.89
TOTAL AMOUNT DUE		2,464.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,495.00

Your monthly electricity consumption chart

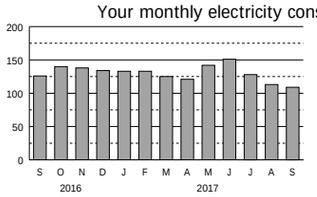

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.89		
Less : VAT	87.20		
Amount Net of VAT	1,121.69		
Less: BIR 2306	36.33		
BIR 2307	21.21	VATable Sales	1,052.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.14
Amount Due	1,064.15	VAT Zero Rated Sales	0.00
Add : VAT	87.20	VAT Amount	87.20
TOTAL AMOUNT DUE	1,151.35	TOTAL SALES	1,208.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1520/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550641760873

Collection Ref. Code	: 1825-33-674-1	Premise Address: LAKANDULA STREET	
Account ID	: 5500910000-3	Billing Address: LAKANDULA STREET	
Customer Name	: RAFOLS,DIONISIO O (M-3)		
Meter Number	: MTR1011662		
Period	: Aug 2017	TOTAL AMOUNT DUE : 2,464.37	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55009100003

BC21/93.1/1520/0/10/09-27-2017/38

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206639821864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619855

20620200004

Date : 09-27-2017

BC21/93.1/1530/0413806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062020000-4

Collection Ref. Code : 1839-36-947-7

Customer Information----------

Name : NILLAS,MIRALUNA

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	140652WS6	Pole No	:	0413806
Serial No	:	48122593	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	95811
Period From	:	08-27-2017	Prev Rdg	:	95463
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	100	Billed kWh	:	348

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,771.22
Transmission Charge	0.3503/kWh	121.90
System Loss Charge	0.7535/kWh	262.22
Sub-Total		2,155.34
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		122.40
Transmission		1.43
System Loss		16.84
Distribution		120.09
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		490.82
CURRENT BILL - SEPTEMBER 2017		3,709.37
TOTAL AMOUNT DUE		5,277.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,685.00

Your monthly electricity consumption chart

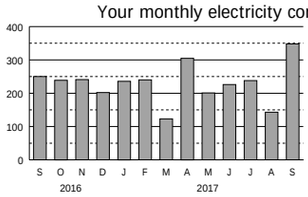

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,709.37		
Less : VAT	271.15		
Amount Net of VAT	3,438.22		
Less: BIR 2306	112.99		
BIR 2307	64.85	VATable Sales	3,218.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.67
Amount Due	3,260.38	VAT Zero Rated Sales	0.00
Add : VAT	271.15	VAT Amount	271.15
TOTAL AMOUNT DUE	3,531.53	TOTAL SALES	3,709.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1530/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206639821864

Collection Ref. Code : 1839-36-947-7
Account ID : 2062020000-4
Customer Name : NILLAS,MIRALUNA
Meter Number : 140652WS6
Period : Aug 2017

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 5,277.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20620200004

BC21/93.1/1530/0/10/09-27-2017/38

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496623313855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630020

49698100002

Date : 09-27-2017

BC21/93.1/1550/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969810000-2

Collection Ref. Code : 1811-47-338-5

Customer Information----------

Name : SAMSON,JOSE

Premise Address: BK 28 A C PADILLA ST

Billing Address: BK 28 A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	525426 GS6	Pole No	:	0413820
Serial No	:	58570265	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8838
Period From	:	08-27-2017	Prev Rdg	:	8728
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		32.06
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		4.78
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		157.19
CURRENT BILL - SEPTEMBER 2017		1,190.29
TOTAL AMOUNT DUE		2,301.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,042.00

Your monthly electricity consumption chart

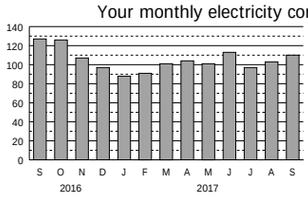

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.29		
Less : VAT	87.62		
Amount Net of VAT	1,102.67		
Less: BIR 2306	36.51		
BIR 2307	20.82	VATable Sales	1,033.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.57
Amount Due	1,045.34	VAT Zero Rated Sales	0.00
Add : VAT	87.62	VAT Amount	87.62
TOTAL AMOUNT DUE	1,132.96	TOTAL SALES	1,190.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1550/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496623313855

Collection Ref. Code : 1811-47-338-5

Account ID : 4969810000-2

Customer Name : SAMSON,JOSE

Meter Number : 525426 GS6

Period : Aug 2017

Premise Address: BK 28 A C PADILLA ST

Billing Address: BK 28 A C PADILLA ST

TOTAL AMOUNT DUE : 2,301.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49698100002

BC21/93.1/1550/0/10/09-27-2017/38

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676079940926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624977

67629100008

Date : 09-27-2017

BC21/93.1/1560/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762910000-8

Collection Ref. Code : 1833-67-890-7

Customer Information----------

Name : SAMSON,BETTY E TM

Premise Address: C PADILLA

Billing Address: C PADILLA

TIN :

Metering Information----------

Meter No	:	525394 GS6	Pole No	:	0413820
Serial No	:	115610660	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1711
Period From	:	08-27-2017	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	275	Billed kWh	:	19

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		295.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	96.70
Transmission Charge	0.6044/kWh	11.48
System Loss Charge	0.7353/kWh	13.97
Sub-Total		122.15
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.69
Surcharge	0.02 of 296.00	5.92
Sub-Total		7.61
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		6.67
Transmission		0.13
System Loss		0.86
Distribution		7.12
Others		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		27.95
CURRENT BILL - SEPTEMBER 2017		217.07
TOTAL AMOUNT DUE		512.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 489.00

Your monthly electricity consumption chart

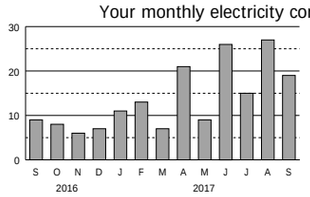

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.07		
Less : VAT	15.86		
Amount Net of VAT	201.21		
Less: BIR 2306	6.62		
BIR 2307	3.81	VATable Sales	189.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.09
Amount Due	190.78	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	206.64	TOTAL SALES	217.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1560/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676079940926

Collection Ref. Code : 1833-67-890-7

Account ID : 6762910000-8

Customer Name : SAMSON,BETTY E TM

Meter Number : 525394 GS6

Period : Aug 2017

Premise Address: C PADILLA

Billing Address: C PADILLA

TOTAL AMOUNT DUE : 512.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67629100008

BC21/93.1/1560/0/10/09-27-2017/38

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890841909574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628698

89079100007

Date : 09-27-2017

BC21/93.1/1570/0411542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907910000-7

Collection Ref. Code : 1829-21-332-6

Customer Information----------

Name : ASENTISTA,ELIZABETH E

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521832 RGS6	Pole No	:	0411542
Serial No	:	95415818	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15035
Period From	:	08-27-2017	Prev Rdg	:	14688
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	1104	Billed kWh	:	347

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,977.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,766.13
Transmission Charge	0.3503/kWh	121.55
System Loss Charge	0.7535/kWh	261.46
Sub-Total		2,149.14
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,977.00	59.54
Sub-Total		90.55
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		122.04
Transmission		1.42
System Loss		16.80
Distribution		119.74
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		493.05
CURRENT BILL - SEPTEMBER 2017		3,730.61
TOTAL AMOUNT DUE		6,707.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 3,161.00

Your monthly electricity consumption chart

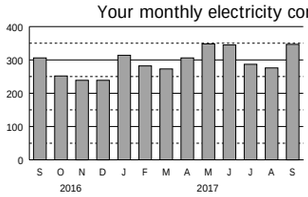

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.61		
Less : VAT	273.78		
Amount Net of VAT	3,456.83		
Less: BIR 2306	114.07		
BIR 2307	65.24	VATable Sales	3,237.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.27
Amount Due	3,277.52	VAT Zero Rated Sales	0.00
Add : VAT	273.78	VAT Amount	273.78
TOTAL AMOUNT DUE	3,551.30	TOTAL SALES	3,730.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1570/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890841909574

Collection Ref. Code : 1829-21-332-6

Account ID : 8907910000-7

Customer Name : ASENTISTA,ELIZABETH E

Meter Number : 521832 RGS6

Period : Aug 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 6,707.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89079100007

BC21/93.1/1570/0/10/09-27-2017/38

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709761950398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620561

70949100005

Date : 09-27-2017

BC21/93.1/1580/0411542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094910000-5

Collection Ref. Code : 1835-46-062-3

Customer Information----------

Name : LAGUNA,MARIA FE G TM

Premise Address: 28-C C PADILLA ST
Billing Address: 28-C C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521727 RGS6	Pole No	:	0411542
Serial No	:	74473293	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14494
Period From	:	08-27-2017	Prev Rdg	:	14132
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	285	Billed kWh	:	362

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,125.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,842.47
Transmission Charge	0.6044/kWh	218.79
System Loss Charge	0.7353/kWh	266.18
Sub-Total		2,327.44
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,125.00	82.50
Sub-Total		114.85
Government Charges		
Franchise Tax - Local		26.12
Value Added Tax		
Generation		127.31
Transmission		2.48
System Loss		16.44
Distribution		124.89
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		517.58
CURRENT BILL - SEPTEMBER 2017		4,000.66
TOTAL AMOUNT DUE		8,125.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 4,680.00

Your monthly electricity consumption chart

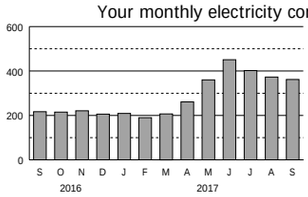

Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,000.66		
Less : VAT	288.04		
Amount Net of VAT	3,712.62		
Less: BIR 2306	120.03		
BIR 2307	70.18	VATable Sales	3,483.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.54
Amount Due	3,522.41	VAT Zero Rated Sales	0.00
Add : VAT	288.04	VAT Amount	288.04
TOTAL AMOUNT DUE	3,810.45	TOTAL SALES	4,000.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1580/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709761950398

Collection Ref. Code : 1835-46-062-3
Account ID : 7094910000-5
Customer Name : LAGUNA,MARIA FE G TM
Meter Number : 521727 RGS6
Period : Aug 2017

Premise Address: 28-C C PADILLA ST
Billing Address: 28-C C PADILLA ST

TOTAL AMOUNT DUE : 8,125.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70949100005

BC21/93.1/1580/0/10/09-27-2017/38

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045201940751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629593

04530200007

Date : 09-27-2017

BC21/93.1/1600/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453020000-7

Collection Ref. Code : 1805-99-653-3

Customer Information----------

Name : ALFORQUE,FELIPE - M 3

Premise Address: 95 LAKANDULA ST
Billing Address: 95 LAKANDULA ST

TIN :

Metering Information----------

Meter No	:	521888 RGS6	Pole No	:	0419380
Serial No	:	85798756	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13137
Period From	:	08-27-2017	Prev Rdg	:	12634
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	1640	Billed kWh	:	503

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,590.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,560.12
Transmission Charge	0.6044/kWh	304.01
System Loss Charge	0.7353/kWh	369.86
Sub-Total		3,233.99
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 7,590.50	151.81
Sub-Total		196.76
Government Charges		
Franchise Tax - Local		36.56
Value Added Tax		
Generation		176.93
Transmission		3.45
System Loss		22.84
Distribution		173.31
Others		28.00
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		723.73
CURRENT BILL - SEPTEMBER 2017		5,598.72
TOTAL AMOUNT DUE		13,189.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 3,561.52

Your monthly electricity consumption chart

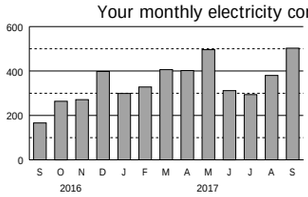

Avg Monthly Usage : 347.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,598.72		
Less : VAT	404.53		
Amount Net of VAT	5,194.19		
Less: BIR 2306	168.56		
BIR 2307	98.23	VATable Sales	4,874.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.20
Amount Due	4,927.40	VAT Zero Rated Sales	0.00
Add : VAT	404.53	VAT Amount	404.53
TOTAL AMOUNT DUE	5,331.93	TOTAL SALES	5,598.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1600/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045201940751

Collection Ref. Code : 1805-99-653-3
Account ID : 0453020000-7
Customer Name : ALFORQUE,FELIPE - M 3
Meter Number : 521888 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: 95 LAKANDULA ST
Billing Address: 95 LAKANDULA ST

TOTAL AMOUNT DUE : 13,189.17 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04530200007

BC21/93.1/1600/0/10/09-27-2017/38

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607430115637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620307

60798100008

Date : 09-27-2017

BC21/93.1/1630/0411542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079810000-8

Collection Ref. Code : 1811-47-458-6

Customer Information----------

Name : ESCABAS,CRISTITA -UP

Premise Address: 28A C PADILLA ST
Billing Address: 28A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521818 RGS6	Pole No	:	0411542
Serial No	:	81075790	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27286
Period From	:	08-27-2017	Prev Rdg	:	26919
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,780.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,867.92
Transmission Charge	0.3503/kWh	128.56
System Loss Charge	0.7535/kWh	276.53
Sub-Total		2,273.01
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,780.50	75.61
Sub-Total		108.41
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		129.08
Transmission		1.50
System Loss		17.78
Distribution		126.61
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		523.05
CURRENT BILL - SEPTEMBER 2017		3,959.57
TOTAL AMOUNT DUE		7,740.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,795.00

Your monthly electricity consumption chart

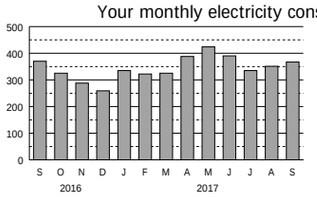

Avg Monthly Usage : 344.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.57		
Less : VAT	291.07		
Amount Net of VAT	3,668.50		
Less: BIR 2306	121.28		
BIR 2307	69.25	VATable Sales	3,436.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.98
Amount Due	3,477.97	VAT Zero Rated Sales	0.00
Add : VAT	291.07	VAT Amount	291.07
TOTAL AMOUNT DUE	3,769.04	TOTAL SALES	3,959.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1630/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607430115637

Collection Ref. Code : 1811-47-458-6
Account ID : 6079810000-8
Customer Name : ESCABAS,CRISTITA -UP
Meter Number : 521818 RGS6
Period : Aug 2017

Premise Address: 28A C PADILLA ST
Billing Address: 28A C PADILLA ST

TOTAL AMOUNT DUE : 7,740.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60798100008

BC21/93.1/1630/0/10/09-27-2017/38

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424589342235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623731

42458100007

Date : 09-27-2017

BC21/93.1/1650/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245810000-7

Collection Ref. Code : 1831-46-776-3

Customer Information----------

Name : ENCALLADO,JOEL D TM

Premise Address: LAKANDULA ST
Billing Address: LAKANDULA ST

TIN :

Metering Information----------

Meter No	:	521911 RGS6	Pole No	:	0419380
Serial No	:	79970145	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17766
Period From	:	08-27-2017	Prev Rdg	:	17440
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	100	Billed kWh	:	326

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,526.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,659.24
Transmission Charge	0.3503/kWh	114.20
System Loss Charge	0.7535/kWh	245.64
Sub-Total		2,019.08
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,526.00	70.52
Sub-Total		99.65
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		114.66
Transmission		1.33
System Loss		15.77
Distribution		112.53
Others		14.71
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		465.10
CURRENT BILL - SEPTEMBER 2017		3,521.62
TOTAL AMOUNT DUE		7,047.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,263.00

Your monthly electricity consumption chart

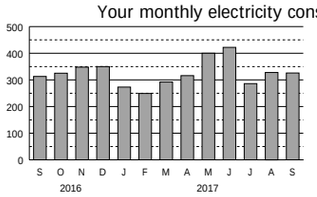

Avg Monthly Usage : 325.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.62		
Less : VAT	259.00		
Amount Net of VAT	3,262.62		
Less: BIR 2306	107.93		
BIR 2307	61.59	VATable Sales	3,056.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.10
Amount Due	3,093.10	VAT Zero Rated Sales	0.00
Add : VAT	259.00	VAT Amount	259.00
TOTAL AMOUNT DUE	3,352.10	TOTAL SALES	3,521.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1650/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424589342235

Collection Ref. Code : 1831-46-776-3
Account ID : 4245810000-7
Customer Name : ENCALLADO,JOEL D TM
Meter Number : 521911 RGS6
Period : Aug 2017

Premise Address: LAKANDULA ST
Billing Address: LAKANDULA ST

TOTAL AMOUNT DUE : 7,047.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42458100007

BC21/93.1/1650/0/10/09-27-2017/38

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996859716794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629947

99698100007

Date : 09-27-2017

BC21/93.1/1660/0411556/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969810000-7

Collection Ref. Code : 1811-47-374-1

Customer Information----------

Name : TORRE,L O DELA

Premise Address: BSD 34D C PADILLA ST
Billing Address: BSD 34D C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521788 RGS6	Pole No	:	0411556
Serial No	:	73546437	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9672
Period From	:	08-27-2017	Prev Rdg	:	9443
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,165.54
Transmission Charge	0.3503/kWh	80.22
System Loss Charge	0.7535/kWh	172.55
Sub-Total		1,418.31
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,334.50	46.69
Sub-Total		67.16
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		80.54
Transmission		0.93
System Loss		11.10
Distribution		79.23
Others		9.99
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		326.55
CURRENT BILL - SEPTEMBER 2017		2,472.26
TOTAL AMOUNT DUE		4,806.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,120.50

Your monthly electricity consumption chart

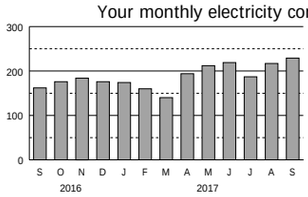

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.26		
Less : VAT	181.79		
Amount Net of VAT	2,290.47		
Less: BIR 2306	75.76		
BIR 2307	43.24	VATable Sales	2,145.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.76
Amount Due	2,171.47	VAT Zero Rated Sales	0.00
Add : VAT	181.79	VAT Amount	181.79
TOTAL AMOUNT DUE	2,353.26	TOTAL SALES	2,472.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1660/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996859716794

Collection Ref. Code : 1811-47-374-1
Account ID : 9969810000-7
Customer Name : TORRE,L O DELA
Meter Number : 521788 RGS6
Period : Aug 2017

Premise Address: BSD 34D C PADILLA ST
Billing Address: BSD 34D C PADILLA ST

TOTAL AMOUNT DUE : 4,806.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99698100007

BC21/93.1/1660/0/10/09-27-2017/38

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219799871083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622646

21998100008

Date : 09-27-2017

BC21/93.1/1660/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199810000-8

Collection Ref. Code : 1825-25-872-4

Customer Information----------

Name : ALEGADO,MA JOSEFA

Premise Address: LAKANDULA ST.
Billing Address: LAKANDULA ST.

TIN :

Metering Information----------

Meter No	:	517432 RAS6	Pole No	:	0419380
Serial No	:	13429190	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16473
Period From	:	08-27-2017	Prev Rdg	:	16261
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	300	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.3503/kWh	74.26
System Loss Charge	0.7535/kWh	159.74
Sub-Total		1,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		60.16
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		74.56
Transmission		0.86
System Loss		10.26
Distribution		73.39
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		302.11
CURRENT BILL - SEPTEMBER 2017		2,286.89
TOTAL AMOUNT DUE		4,347.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,109.00

Your monthly electricity consumption chart

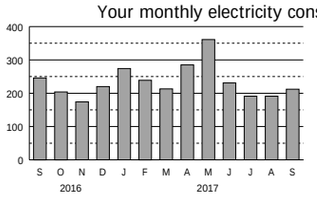

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.89		
Less : VAT	168.08		
Amount Net of VAT	2,118.81		
Less: BIR 2306	70.04		
BIR 2307	39.99	VATable Sales	1,984.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.03
Amount Due	2,008.78	VAT Zero Rated Sales	0.00
Add : VAT	168.08	VAT Amount	168.08
TOTAL AMOUNT DUE	2,176.86	TOTAL SALES	2,286.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1660/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219799871083

Collection Ref. Code : 1825-25-872-4
Account ID : 2199810000-8
Customer Name : ALEGADO,MA JOSEFA
Meter Number : 517432 RAS6
Period : Aug 2017

Premise Address: LAKANDULA ST.
Billing Address: LAKANDULA ST.

TOTAL AMOUNT DUE : 4,347.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21998100008

BC21/93.1/1660/0/10/09-27-2017/38

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964236348441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622162

96439100007

Date : 09-27-2017

BC21/93.1/1690/0411556/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643910000-7

Collection Ref. Code : 1825-84-266-3

Customer Information----------

Name : AMABA,FAUSTINO

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521772 RGS6	Pole No	:	0411556
Serial No	:	62661969	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5246
Period From	:	08-27-2017	Prev Rdg	:	5174
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 84.45
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 5.95
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		93.21
CURRENT BILL - SEPTEMBER 2017		665.70
TOTAL AMOUNT DUE		1,370.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 588.00

Your monthly electricity consumption chart

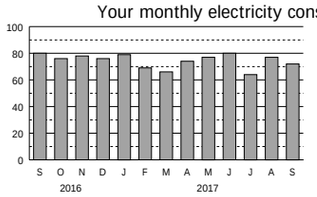

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.70		
Less : VAT	48.47		
Amount Net of VAT	617.23		
Less: BIR 2306	20.20		
BIR 2307	11.54	VATable Sales	572.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.74
Amount Due	585.49	VAT Zero Rated Sales	0.00
Add : VAT	48.47	VAT Amount	48.47
TOTAL AMOUNT DUE	633.96	TOTAL SALES	665.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1690/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964236348441

Collection Ref. Code : 1825-84-266-3

Account ID : 9643910000-7

Customer Name : AMABA,FAUSTINO

Meter Number : 521772 RGS6

Period : Aug 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 1,370.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96439100007

BC21/93.1/1690/0/10/09-27-2017/38

2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142952594070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628869

14278100004

Date : 09-27-2017

BC21/93.1/1700/0419282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427810000-4

Collection Ref. Code : 1807-45-848-2

Customer Information----------

Name : QUINTANO,DIOSCORO

Premise Address: 17 B ARANAS ST C&O

Billing Address: 17 B ARANAS ST C&O

TIN :

Metering Information----------

Meter No	:	MTR1192026	Pole No	:	0419282
Serial No	:	40138003	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4
Period From	:	08-27-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 76.50	1.53
Sub-Total		1.53
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
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		0.84
CURRENT BILL - SEPTEMBER 2017		7.37
TOTAL AMOUNT DUE		83.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 45.00

Your monthly electricity consumption chart

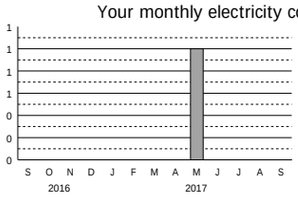

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.37		
Less : VAT	0.79		
Amount Net of VAT	6.58		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.91	TOTAL SALES	7.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1700/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142952594070

Collection Ref. Code : 1807-45-848-2

Account ID : 1427810000-4

Customer Name : QUINTANO,DIOSCORO

Meter Number : MTR1192026

Period : Dec 2016 to Aug 2017

Premise Address: 17 B ARANAS ST C&O

Billing Address: 17 B ARANAS ST C&O

TOTAL AMOUNT DUE : 83.94

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14278100004

BC21/93.1/1700/0/10/09-27-2017/38

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832796254556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626816

83278100009

Date : 09-27-2017

BC21/93.1/1720/0419282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327810000-9

Collection Ref. Code : 1807-45-806-7

Customer Information----------

Name : ANTIOQUIA,DIONISIO

Premise Address: 16 B ARANAS ST

Billing Address: 16 B ARANAS ST

TIN :

Metering Information----------

Meter No	:	521949 RGS6	Pole No	:	0419282
Serial No	:	86578545	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14243
Period From	:	08-27-2017	Prev Rdg	:	13981
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,181.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,333.50
Transmission Charge	0.3503/kWh	91.78
System Loss Charge	0.7535/kWh	197.42
Sub-Total		1,622.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,181.00	63.62
Sub-Total		87.03
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		92.15
Transmission		1.07
System Loss		12.68
Distribution		90.56
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		374.83
CURRENT BILL - SEPTEMBER 2017		2,839.22
TOTAL AMOUNT DUE		6,020.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 3,375.00

Your monthly electricity consumption chart

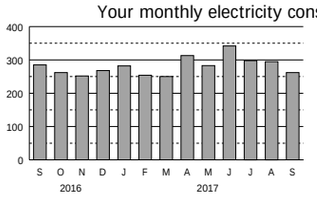

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.22		
Less : VAT	209.12		
Amount Net of VAT	2,630.10		
Less: BIR 2306	87.15		
BIR 2307	49.66	VATable Sales	2,464.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.71
Amount Due	2,493.29	VAT Zero Rated Sales	0.00
Add : VAT	209.12	VAT Amount	209.12
TOTAL AMOUNT DUE	2,702.41	TOTAL SALES	2,839.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1720/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832796254556

Collection Ref. Code : 1807-45-806-7

Account ID : 8327810000-9

Customer Name : ANTIOQUIA,DIONISIO

Meter Number : 521949 RGS6

Period : Aug 2017

Premise Address: 16 B ARANAS ST

Billing Address: 16 B ARANAS ST

TOTAL AMOUNT DUE : 6,020.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83278100009

BC21/93.1/1720/0/10/09-27-2017/38

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796238027993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629987

79698100009

Date : 09-27-2017

BC21/93.1/1730/0411556/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969810000-9

Collection Ref. Code : 1811-47-362-8

Customer Information----------

Name : CAINGLES,TORQUATA E

Premise Address: 30 C PADILLA ST
Billing Address: 30 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521730 RGS6	Pole No	:	0411556
Serial No	:	69865229	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9583
Period From	:	08-27-2017	Prev Rdg	:	9470
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		5.36
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		161.93
CURRENT BILL - SEPTEMBER 2017		1,226.78
TOTAL AMOUNT DUE		2,554.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,328.00

Your monthly electricity consumption chart

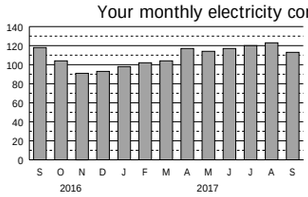

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.78		
Less : VAT	90.45		
Amount Net of VAT	1,136.33		
Less: BIR 2306	37.68		
BIR 2307	21.46	VATable Sales	1,064.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.48
Amount Due	1,077.19	VAT Zero Rated Sales	0.00
Add : VAT	90.45	VAT Amount	90.45
TOTAL AMOUNT DUE	1,167.64	TOTAL SALES	1,226.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1730/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796238027993

Collection Ref. Code : 1811-47-362-8
Account ID : 7969810000-9
Customer Name : CAINGLES,TORQUATA E
Meter Number : 521730 RGS6
Period : Aug 2017

Premise Address: 30 C PADILLA ST
Billing Address: 30 C PADILLA ST

TOTAL AMOUNT DUE : 2,554.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79698100009

BC21/93.1/1730/0/10/09-27-2017/38

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070020751401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623756

07019100002

Date : 09-27-2017

BC21/93.1/1740/0411514/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701910000-2

Collection Ref. Code : 1839-90-818-1

Customer Information----------

Name : VERGARA,HENDRY C

Premise Address: 36-B C PADILLA ST. CEBU CITY
Billing Address: 36-B C PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	521834 RGS6	Pole No	:	0411514
Serial No	:	81656567	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11484
Period From	:	08-27-2017	Prev Rdg	:	11313
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	493	Billed kWh	:	171

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	870.34
Transmission Charge	0.3503/kWh	59.90
System Loss Charge	0.7535/kWh	128.85
Sub-Total		1,059.09
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,551.00	51.02
Sub-Total		66.30
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		60.15
Transmission		0.70
System Loss		8.28
Distribution		59.31
Others		9.41
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		246.09
CURRENT BILL - SEPTEMBER 2017		1,865.76
TOTAL AMOUNT DUE		4,416.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,423.00

Your monthly electricity consumption chart

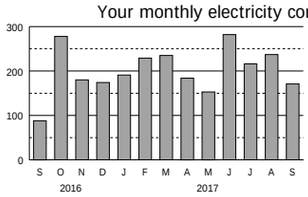

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.76		
Less : VAT	137.85		
Amount Net of VAT	1,727.91		
Less: BIR 2306	57.45		
BIR 2307	32.64	VATable Sales	1,619.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.24
Amount Due	1,637.82	VAT Zero Rated Sales	0.00
Add : VAT	137.85	VAT Amount	137.85
TOTAL AMOUNT DUE	1,775.67	TOTAL SALES	1,865.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1740/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070020751401

Collection Ref. Code : 1839-90-818-1
Account ID : 0701910000-2
Customer Name : VERGARA,HENDRY C
Meter Number : 521834 RGS6
Period : Aug 2017

Premise Address: 36-B C PADILLA ST. CEBU CITY
Billing Address: 36-B C PADILLA ST. CEBU CITY

TOTAL AMOUNT DUE : 4,416.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07019100002

BC21/93.1/1740/0/10/09-27-2017/38

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399795864381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630481

39949100000

Date : 09-27-2017

BC21/93.1/1750/0419282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994910000-0

Collection Ref. Code : 1835-55-215-3

Customer Information----------

Name : TABASA,RALPH F TM

Premise Address: 14 B ARANAS ST
Billing Address: 14 B ARANAS ST

TIN :

Metering Information----------

Meter No	:	521937 RGS6	Pole No	:	0419282
Serial No	:	85798483	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7036
Period From	:	08-27-2017	Prev Rdg	:	6904
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	250	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,569.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.6044/kWh	79.78
System Loss Charge	0.7353/kWh	97.06
Sub-Total		848.68
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		46.43
Transmission		0.90
System Loss		5.99
Distribution		45.92
Others		6.33
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		189.30
CURRENT BILL - SEPTEMBER 2017		1,463.84
TOTAL AMOUNT DUE		3,032.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,518.00

Your monthly electricity consumption chart

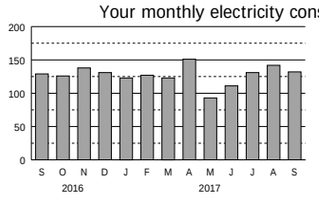

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.84		
Less : VAT	105.57		
Amount Net of VAT	1,358.27		
Less: BIR 2306	43.99		
BIR 2307	25.68	VATable Sales	1,274.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.73
Amount Due	1,288.60	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,394.17	TOTAL SALES	1,463.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1750/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399795864381

Collection Ref. Code : 1835-55-215-3
Account ID : 3994910000-0
Customer Name : TABASA,RALPH F TM
Meter Number : 521937 RGS6
Period : Aug 2017

Premise Address: 14 B ARANAS ST
Billing Address: 14 B ARANAS ST

TOTAL AMOUNT DUE : 3,032.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39949100000

BC21/93.1/1750/0/10/09-27-2017/38

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407123898525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619915

40798100000

Date : 09-27-2017

BC21/93.1/1760/0411514/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079810000-0

Collection Ref. Code : 1811-47-443-8

Customer Information----------

Name : MABITAD,FORTUNATA Q

Premise Address: 36A C PADILLA ST

Billing Address: 36A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521775 RGS6	Pole No	:	0411514
Serial No	:	86781750	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27245
Period From	:	08-27-2017	Prev Rdg	:	26838
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,362.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,071.51
Transmission Charge	0.3503/kWh	142.57
System Loss Charge	0.7535/kWh	306.67
Sub-Total		2,520.75
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,362.50	87.25
Sub-Total		123.62
Government Charges		
Franchise Tax - Local		28.60
Value Added Tax		
Generation		143.15
Transmission		1.66
System Loss		19.69
Distribution		140.34
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		580.41
CURRENT BILL - SEPTEMBER 2017		4,394.32
TOTAL AMOUNT DUE		8,756.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,460.00

Your monthly electricity consumption chart

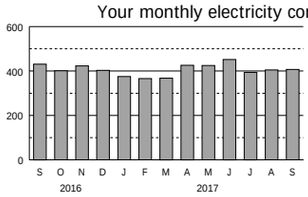

Avg Monthly Usage : 405.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,394.32		
Less : VAT	323.11		
Amount Net of VAT	4,071.21		
Less: BIR 2306	134.64		
BIR 2307	76.85	VATable Sales	3,813.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.30
Amount Due	3,859.72	VAT Zero Rated Sales	0.00
Add : VAT	323.11	VAT Amount	323.11
TOTAL AMOUNT DUE	4,182.83	TOTAL SALES	4,394.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1760/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407123898525

Collection Ref. Code : 1811-47-443-8

Account ID : 4079810000-0

Customer Name : MABITAD,FORTUNATA Q

Meter Number : 521775 RGS6

Period : Aug 2017

Premise Address: 36A C PADILLA ST

Billing Address: 36A C PADILLA ST

TOTAL AMOUNT DUE : 8,756.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40798100000

BC21/93.1/1760/0/10/09-27-2017/38

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242942385208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627862

24278100003

Date : 09-27-2017

BC21/93.1/1760/1310292/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427810000-3

Collection Ref. Code : 1807-45-857-1

Customer Information----------

Name : ZEPEDA,FRANCISCO T

Premise Address: 17 UP B ARANAS ST
Billing Address: 17 UP B ARANAS ST

TIN :

Metering Information----------

Meter No	:	521932 RGS6	Pole No	:	1310292
Serial No	:	84824647	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12019
Period From	:	08-27-2017	Prev Rdg	:	11916
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,174.00	43.48
Sub-Total		52.69
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		7.21
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		150.13
CURRENT BILL - SEPTEMBER 2017		1,140.47
TOTAL AMOUNT DUE		1,787.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,527.00

Your monthly electricity consumption chart

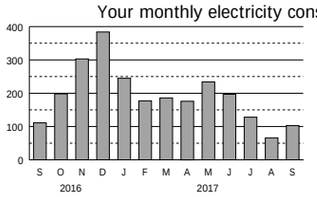

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.47		
Less : VAT	84.82		
Amount Net of VAT	1,055.65		
Less: BIR 2306	35.35		
BIR 2307	19.96	VATable Sales	990.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.31
Amount Due	1,000.34	VAT Zero Rated Sales	0.00
Add : VAT	84.82	VAT Amount	84.82
TOTAL AMOUNT DUE	1,085.16	TOTAL SALES	1,140.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1760/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242942385208

Collection Ref. Code : 1807-45-857-1
Account ID : 2427810000-3
Customer Name : ZEPEDA,FRANCISCO T
Meter Number : 521932 RGS6
Period : Aug 2017

Premise Address: 17 UP B ARANAS ST
Billing Address: 17 UP B ARANAS ST

TOTAL AMOUNT DUE : 1,787.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24278100003

BC21/93.1/1760/0/10/09-27-2017/38

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686435810964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627646

68620200003

Date : 09-27-2017

BC21/93.1/1770/0411514/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862020000-3

Collection Ref. Code : 1839-57-692-8

Customer Information----------

Name : DONOSO,EVELYN P

Premise Address: 36-A LAKANDULA ST

Billing Address: 36-A LAKANDULA ST

TIN :

Metering Information----------

Meter No	:	521812 RGS6	Pole No	:	0411514
Serial No	:	80964148	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13358
Period From	:	08-27-2017	Prev Rdg	:	12981
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	100	Billed kWh	:	377

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,702.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,918.82
Transmission Charge	0.3503/kWh	132.06
System Loss Charge	0.7535/kWh	284.07
Sub-Total		2,334.95
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,702.00	94.04
Sub-Total		127.73
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		132.60
Transmission		1.54
System Loss		18.25
Distribution		130.05
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		539.39
CURRENT BILL - SEPTEMBER 2017		4,085.79
TOTAL AMOUNT DUE		8,787.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,128.00

Your monthly electricity consumption chart

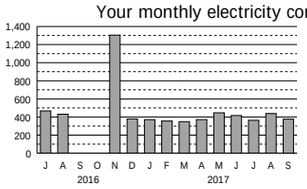

Avg Monthly Usage : 466.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,085.79		
Less : VAT	300.96		
Amount Net of VAT	3,784.83		
Less: BIR 2306	125.40		
BIR 2307	71.46	VATable Sales	3,546.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.43
Amount Due	3,587.97	VAT Zero Rated Sales	0.00
Add : VAT	300.96	VAT Amount	300.96
TOTAL AMOUNT DUE	3,888.93	TOTAL SALES	4,085.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1770/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686435810964

Collection Ref. Code : 1839-57-692-8

Account ID : 6862020000-3

Customer Name : DONOSO,EVELYN P

Meter Number : 521812 RGS6

Period : Aug 2017

Premise Address: 36-A LAKANDULA ST

Billing Address: 36-A LAKANDULA ST

TOTAL AMOUNT DUE : 8,787.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68620200003

BC21/93.1/1770/0/10/09-27-2017/38

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073197874356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624404

07339100005

Date : 09-27-2017

BC21/93.1/1780/1310292/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733910000-5

Collection Ref. Code : 1815-25-533-1

Customer Information----------

Name : ARCALA,SONNYBOY TM P.

Premise Address: SITIO WALING WALING PAHINA SAN NICOLAS CEBU CITY

Billing Address: SITIO WALING WALING PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	521909 RGS6	Pole No	:	1310292
Serial No	:	85474169	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	54340
Period From	:	08-27-2017	Prev Rdg	:	53604
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	150	Billed kWh	:	736

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,152.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,746.02
Transmission Charge	0.3503/kWh	257.82
System Loss Charge	0.7535/kWh	554.58
Sub-Total		4,558.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	65.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 15,652.50	313.05
Sub-Total		378.82
Government Charges		
Franchise Tax - Local		52.86
Value Added Tax		
Generation		258.87
Transmission		3.01
System Loss		35.64
Distribution		253.31
Others		51.80
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
NPC Stranded Debts	0.0265/kWh	19.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.69
Sub-Total		1,069.05
CURRENT BILL - SEPTEMBER 2017		8,117.20
TOTAL AMOUNT DUE		16,269.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 7,500.00

Your monthly electricity consumption chart

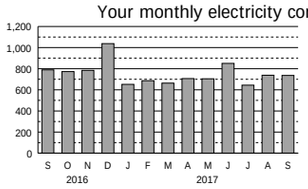

Avg Monthly Usage : 751.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,117.20		
Less : VAT	602.63		
Amount Net of VAT	7,514.57		
Less: BIR 2306	251.11		
BIR 2307	142.02	VATable Sales	7,048.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.42
Amount Due	7,121.44	VAT Zero Rated Sales	0.00
Add : VAT	602.63	VAT Amount	602.63
TOTAL AMOUNT DUE	7,724.07	TOTAL SALES	8,117.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1780/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073197874356

Collection Ref. Code : 1815-25-533-1

Account ID : 0733910000-5

Customer Name : ARCALA,SONNYBOY TM P.

Meter Number : 521909 RGS6

Period : Aug 2017

Premise Address: SITIO WALING WALING PAHINA SAN NICOLAS CEBU CITY

Billing Address: SITIO WALING WALING PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 16,269.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07339100005

BC21/93.1/1780/0/10/09-27-2017/38

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107130727421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619901

10798100003

Date : 09-27-2017

BC21/93.1/1800/0411514/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079810000-3

Collection Ref. Code : 1811-47-395-4

Customer Information----------

Name : PANGILINAN,TEOFILA

Premise Address: 11-A LAKANDULA ST NR CANETE FURNITURE
Billing Address: 11-A LAKANDULA ST NR CANETE FURNITURE

TIN :

Metering Information----------

Meter No	:	521807 RGS6	Pole No	:	0411514
Serial No	:	93542556	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14366
Period From	:	08-27-2017	Prev Rdg	:	14193
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,604.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,604.00	52.08
Sub-Total		67.54
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		9.58
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		249.01
CURRENT BILL - SEPTEMBER 2017		1,888.03
TOTAL AMOUNT DUE		4,492.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,913.00

Your monthly electricity consumption chart

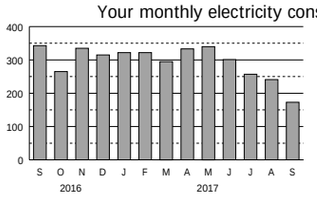

Avg Monthly Usage : 295.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.03		
Less : VAT	139.52		
Amount Net of VAT	1,748.51		
Less: BIR 2306	58.15		
BIR 2307	33.03	VATable Sales	1,639.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.49
Amount Due	1,657.33	VAT Zero Rated Sales	0.00
Add : VAT	139.52	VAT Amount	139.52
TOTAL AMOUNT DUE	1,796.85	TOTAL SALES	1,888.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1800/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107130727421

Collection Ref. Code : 1811-47-395-4
Account ID : 1079810000-3
Customer Name : PANGILINAN,TEOFILA
Meter Number : 521807 RGS6
Period : Aug 2017

Premise Address: 11-A LAKANDULA ST NR CANETE FURNITURE
Billing Address: 11-A LAKANDULA ST NR CANETE FURNITURE

TOTAL AMOUNT DUE : 4,492.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10798100003

BC21/93.1/1800/0/10/09-27-2017/38

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791359511136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628995

79129100008

Date : 09-27-2017

BC21/93.1/1810/0380430/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912910000-8

Collection Ref. Code : 1813-72-053-3

Customer Information----------

Name : PAHINA SAN NICOLAS BRGY HALL TM

Premise Address: PAHINA SAN NICOLAS CEBU CITY
Billing Address: PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	525386 GS6	Pole No	:	0380430
Serial No	:	22807972	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33145
Period From	:	08-27-2017	Prev Rdg	:	32842
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	2018	Billed kWh	:	303

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		34,483.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,542.18
Transmission Charge	0.6044/kWh	183.13
System Loss Charge	0.7353/kWh	222.80
Sub-Total		1,948.11
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 34,484.00	689.68
Sub-Total		716.76
Government Charges		
Franchise Tax - Local		26.53
Value Added Tax		
Generation		106.57
Transmission		2.08
System Loss		13.75
Distribution		104.64
Others		89.19
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		513.02
CURRENT BILL - SEPTEMBER 2017		4,049.87
TOTAL AMOUNT DUE		38,533.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 4,438.43

Your monthly electricity consumption chart

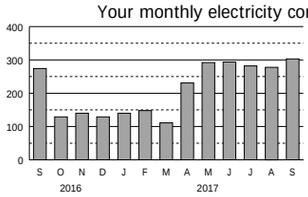

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,049.87		
Less : VAT	316.23		
Amount Net of VAT	3,733.64		
Less: BIR 2306	131.75		
BIR 2307	71.27	VATable Sales	3,536.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.79
Amount Due	3,530.62	VAT Zero Rated Sales	0.00
Add : VAT	316.23	VAT Amount	316.23
TOTAL AMOUNT DUE	3,846.85	TOTAL SALES	4,049.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1810/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791359511136

Collection Ref. Code : 1813-72-053-3
Account ID : 7912910000-8
Customer Name : PAHINA SAN NICOLAS BRGY HALL TM
Meter Number : 525386 GS6
Period : Dec 2016 to Aug 2017

Premise Address: PAHINA SAN NICOLAS CEBU CITY
Billing Address: PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 38,533.73 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79129100008

BC21/93.1/1810/0/10/09-27-2017/38

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963341695921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621872

96339100008

Date : 09-27-2017

BC21/93.1/1930/0419415/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633910000-8

Collection Ref. Code : 1815-24-671-5

Customer Information----------

Name : MUNOZ,EFREN TM L.

Premise Address: 80-A B ARANAS ST CEBU CITY

Billing Address: 80-A B ARANAS ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	517434 RAS6	Pole No	:	0419415
Serial No	:	111603152	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1856
Period From	:	08-27-2017	Prev Rdg	:	1853
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	50	Billed kWh	:	3

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	15.27
Transmission Charge	0.3503/kWh	1.05
System Loss Charge	0.7535/kWh	2.26
Sub-Total		18.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.17	- 27.17
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 23.74
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.06
Transmission		0.01
System Loss		0.14
Distribution		1.63
Others		- 1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.77
CURRENT BILL - SEPTEMBER 2017		11.20
TOTAL AMOUNT DUE		182.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 90.00

Your monthly electricity consumption chart

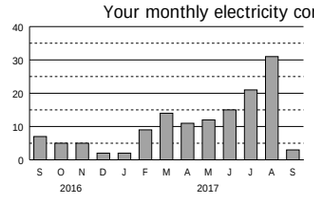

Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.20		
Less : VAT	1.02		
Amount Net of VAT	10.18		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.75
Amount Due	9.59	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	10.61	TOTAL SALES	11.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1930/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963341695921

Collection Ref. Code : 1815-24-671-5

Account ID : 9633910000-8

Customer Name : MUNOZ,EFREN TM L.

Meter Number : 517434 RAS6

Period : Aug 2017

Premise Address: 80-A B ARANAS ST CEBU CITY

Billing Address: 80-A B ARANAS ST CEBU CITY

TOTAL AMOUNT DUE : 182.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96339100008

BC21/93.1/1930/0/10/09-27-2017/38

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032695968414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626300

03278100007

Date : 09-27-2017

BC21/93.1/1950/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327810000-7

Collection Ref. Code : 1807-45-572-6

Customer Information----------

Name : LOPEZ,RENATO S

Premise Address: 93-E C PADILLA ST

Billing Address: 93-E C PADILLA ST

TIN :

Metering Information----------

Meter No	:	523188 RGS6	Pole No	:	0419352
Serial No	:	93212057	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16741
Period From	:	08-27-2017	Prev Rdg	:	16308
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	260	Billed kWh	:	433

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,659.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,203.84
Transmission Charge	0.3503/kWh	151.68
System Loss Charge	0.7535/kWh	326.27
Sub-Total		2,681.79
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,659.50	93.19
Sub-Total		131.88
Government Charges		
Franchise Tax - Local		30.43
Value Added Tax		
Generation		152.29
Transmission		1.77
System Loss		20.97
Distribution		149.27
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		617.52
CURRENT BILL - SEPTEMBER 2017		4,675.13
TOTAL AMOUNT DUE		9,334.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 5,163.00

Your monthly electricity consumption chart

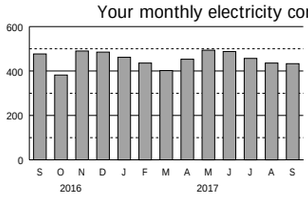

Avg Monthly Usage : 453.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,675.13		
Less : VAT	343.78		
Amount Net of VAT	4,331.35		
Less: BIR 2306	143.24		
BIR 2307	81.76	VATable Sales	4,057.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.74
Amount Due	4,106.35	VAT Zero Rated Sales	0.00
Add : VAT	343.78	VAT Amount	343.78
TOTAL AMOUNT DUE	4,450.13	TOTAL SALES	4,675.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1950/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032695968414

Collection Ref. Code : 1807-45-572-6

Account ID : 0327810000-7

Customer Name : LOPEZ,RENATO S

Meter Number : 523188 RGS6

Period : Aug 2017

Premise Address: 93-E C PADILLA ST

Billing Address: 93-E C PADILLA ST

TOTAL AMOUNT DUE : 9,334.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03278100007

BC21/93.1/1950/0/10/09-27-2017/38

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922731651986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623830

92278100000

Date : 09-27-2017

BC21/93.1/1960/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227810000-0

Collection Ref. Code : 1807-45-569-6

Customer Information----------

Name : LARIOSA,MAXIMO

Premise Address: 72B B ARANAS ST
Billing Address: 72B B ARANAS ST

TIN :

Metering Information----------

Meter No	:	522820 RGS6	Pole No	:	0419352
Serial No	:	96478427	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35170
Period From	:	08-27-2017	Prev Rdg	:	34591
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	0	Billed kWh	:	579

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,925.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,946.94
Transmission Charge	0.3503/kWh	202.82
System Loss Charge	0.7535/kWh	436.28
Sub-Total		3,586.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 12,129.50	242.59
Sub-Total		294.33
Government Charges		
Franchise Tax - Local		41.56
Value Added Tax		
Generation		203.66
Transmission		2.37
System Loss		28.04
Distribution		199.40
Others		40.31
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
NPC Stranded Debts	0.0265/kWh	15.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.96
Sub-Total		840.68
CURRENT BILL - SEPTEMBER 2017		6,382.74
TOTAL AMOUNT DUE		12,308.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 6,204.00

Your monthly electricity consumption chart

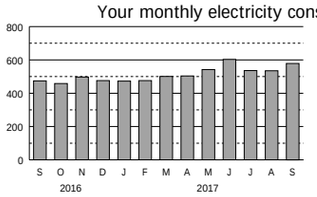

Avg Monthly Usage : 511.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,382.74		
Less : VAT	473.78		
Amount Net of VAT	5,908.96		
Less: BIR 2306	197.40		
BIR 2307	111.67	VATable Sales	5,542.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.90
Amount Due	5,599.89	VAT Zero Rated Sales	0.00
Add : VAT	473.78	VAT Amount	473.78
TOTAL AMOUNT DUE	6,073.67	TOTAL SALES	6,382.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1960/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922731651986

Collection Ref. Code : 1807-45-569-6
Account ID : 9227810000-0
Customer Name : LARIOSA,MAXIMO
Meter Number : 522820 RGS6
Period : Aug 2017

Premise Address: 72B B ARANAS ST
Billing Address: 72B B ARANAS ST

TOTAL AMOUNT DUE : 12,308.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92278100000

BC21/93.1/1960/0/10/09-27-2017/38

2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189757545296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628058

18959100001

Date : 09-27-2017

BC21/93.1/1970/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895910000-1

Collection Ref. Code : 1827-69-854-3

Customer Information----------

Name : QUIJANO,FLORENTINA Y

Premise Address: B ARANAS STREET
Billing Address: B ARANAS STREET

TIN :

Metering Information----------

Meter No	:	522775 RGS6	Pole No	:	0419352
Serial No	:	71850291	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6648
Period From	:	08-27-2017	Prev Rdg	:	6545
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		33.21
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		4.86
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		147.63
CURRENT BILL - SEPTEMBER 2017		1,118.49
TOTAL AMOUNT DUE		2,318.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,300.00

Your monthly electricity consumption chart

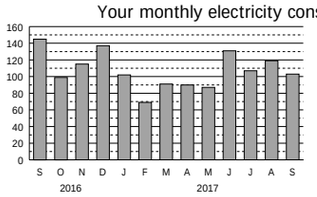

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.49		
Less : VAT	82.47		
Amount Net of VAT	1,036.02		
Less: BIR 2306	34.37		
BIR 2307	19.56	VATable Sales	970.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.16
Amount Due	982.09	VAT Zero Rated Sales	0.00
Add : VAT	82.47	VAT Amount	82.47
TOTAL AMOUNT DUE	1,064.56	TOTAL SALES	1,118.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1970/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189757545296

Collection Ref. Code : 1827-69-854-3
Account ID : 1895910000-1
Customer Name : QUIJANO,FLORENTINA Y
Meter Number : 522775 RGS6
Period : Aug 2017

Premise Address: B ARANAS STREET
Billing Address: B ARANAS STREET

TOTAL AMOUNT DUE : 2,318.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18959100001

BC21/93.1/1970/0/10/09-27-2017/38

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289507956740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627888

28959100000

Date : 09-27-2017

BC21/93.1/1980/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895910000-0

Collection Ref. Code : 1827-69-857-8

Customer Information----------

Name : DELATOR,LUCINA QUIJANO

Premise Address: 72 B ARANAS STREET CEBU CITY

Billing Address: 72 B ARANAS STREET CEBU CITY

TIN :

Metering Information----------

Meter No	:	415514 GS6	Pole No	:	0419352
Serial No	:	52687636	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9114
Period From	:	08-27-2017	Prev Rdg	:	8945
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	254	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.3503/kWh	59.20
System Loss Charge	0.7535/kWh	127.34
Sub-Total		1,046.70
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		50.92
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		59.45
Transmission		0.69
System Loss		8.19
Distribution		58.63
Others		7.54
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		241.36
CURRENT BILL - SEPTEMBER 2017		1,827.53
TOTAL AMOUNT DUE		3,618.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,433.00

Your monthly electricity consumption chart

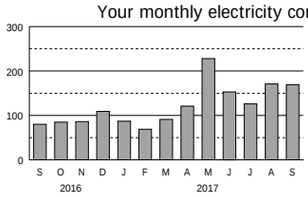

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.53		
Less : VAT	134.50		
Amount Net of VAT	1,693.03		
Less: BIR 2306	56.05		
BIR 2307	31.96	VATable Sales	1,586.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.86
Amount Due	1,605.02	VAT Zero Rated Sales	0.00
Add : VAT	134.50	VAT Amount	134.50
TOTAL AMOUNT DUE	1,739.52	TOTAL SALES	1,827.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1980/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289507956740

Collection Ref. Code : 1827-69-857-8

Account ID : 2895910000-0

Customer Name : DELATOR,LUCINA QUIJANO

Meter Number : 415514 GS6

Period : Aug 2017

Premise Address: 72 B ARANAS STREET CEBU CITY

Billing Address: 72 B ARANAS STREET CEBU CITY

TOTAL AMOUNT DUE : 3,618.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28959100000 BC21/93.1/1980/0/10/09-27-2017/38 2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389566570144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627923

38959100009

Date : 09-27-2017

BC21/93.1/1990/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895910000-9

Collection Ref. Code : 1827-69-860-8

Customer Information----------

Name : CABALLERO,FLORAMIE Q

Premise Address: 72 B ARANAS STREET

Billing Address: 72 B ARANAS STREET

TIN :

Metering Information----------

Meter No	:	523231 RAS6	Pole No	:	0419352
Serial No	:	97041116	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25117
Period From	:	08-27-2017	Prev Rdg	:	24729
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	100	Billed kWh	:	388

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,799.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,974.80
Transmission Charge	0.3503/kWh	135.92
System Loss Charge	0.7535/kWh	292.36
Sub-Total		2,403.08
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,799.50	75.99
Sub-Total		110.66
Government Charges		
Franchise Tax - Local		27.22
Value Added Tax		
Generation		136.46
Transmission		1.58
System Loss		18.78
Distribution		133.82
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		552.41
CURRENT BILL - SEPTEMBER 2017		4,181.33
TOTAL AMOUNT DUE		7,980.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,242.00

Your monthly electricity consumption chart

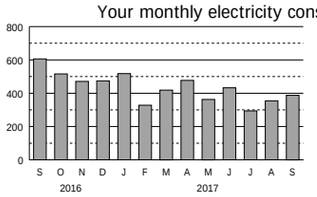

Avg Monthly Usage : 433.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,181.33		
Less : VAT	307.19		
Amount Net of VAT	3,874.14		
Less: BIR 2306	127.99		
BIR 2307	73.12	VATable Sales	3,628.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.22
Amount Due	3,673.03	VAT Zero Rated Sales	0.00
Add : VAT	307.19	VAT Amount	307.19
TOTAL AMOUNT DUE	3,980.22	TOTAL SALES	4,181.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1990/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389566570144

Collection Ref. Code : 1827-69-860-8

Account ID : 3895910000-9

Customer Name : CABALLERO,FLORAMIE Q

Meter Number : 523231 RAS6

Period : Aug 2017

Premise Address: 72 B ARANAS STREET

Billing Address: 72 B ARANAS STREET

TOTAL AMOUNT DUE : 7,980.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38959100009 BC21/93.1/1990/0/10/09-27-2017/38 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489476193878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628349

48959100008

Date : 09-27-2017

BC21/93.1/2000/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895910000-8

Collection Ref. Code : 1827-69-863-2

Customer Information----------

Name : MACACHOR,YOLANDA Q

Premise Address: 72 B ARANAS STREET

Billing Address: 72 B ARANAS STREET

TIN :

Metering Information----------

Meter No	:	523189 RGS6	Pole No	:	0419352
Serial No	:	80838634	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11639
Period From	:	08-27-2017	Prev Rdg	:	11448
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.3503/kWh	66.91
System Loss Charge	0.7535/kWh	143.92
Sub-Total		1,182.96
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		67.18
Transmission		0.78
System Loss		9.25
Distribution		66.18
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		272.71
CURRENT BILL - SEPTEMBER 2017		2,065.03
TOTAL AMOUNT DUE		4,104.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,974.20

Your monthly electricity consumption chart

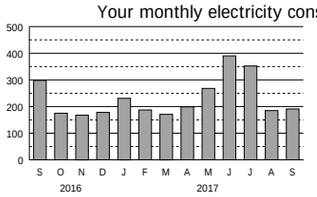

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.03		
Less : VAT	151.95		
Amount Net of VAT	1,913.08		
Less: BIR 2306	63.31		
BIR 2307	36.12	VATable Sales	1,792.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.76
Amount Due	1,813.65	VAT Zero Rated Sales	0.00
Add : VAT	151.95	VAT Amount	151.95
TOTAL AMOUNT DUE	1,965.60	TOTAL SALES	2,065.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2000/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489476193878

Collection Ref. Code : 1827-69-863-2

Account ID : 4895910000-8

Customer Name : MACACHOR,YOLANDA Q

Meter Number : 523189 RGS6

Period : Aug 2017

Premise Address: 72 B ARANAS STREET

Billing Address: 72 B ARANAS STREET

TOTAL AMOUNT DUE : 4,104.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48959100008 BC21/93.1/2000/0/10/09-27-2017/38 2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597655383446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630247

59730200009

Date : 09-27-2017

BC21/93.1/2020/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973020000-9

Collection Ref. Code : 1821-72-716-9

Customer Information----------

Name : FORROSUELO,MARIETTA M2 TM M.

Premise Address: B ARANAS ST SAN NICOLAS CEBU CITY
Billing Address: B ARANAS ST SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	522810 RGS6	Pole No	:	0419352
Serial No	:	60129900	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12308
Period From	:	08-27-2017	Prev Rdg	:	12015
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	140	Billed kWh	:	293

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,086.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,491.28
Transmission Charge	0.3503/kWh	102.64
System Loss Charge	0.7535/kWh	220.78
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,086.50	61.73
Sub-Total		87.92
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		103.06
Transmission		1.19
System Loss		14.19
Distribution		101.20
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		417.88
CURRENT BILL - SEPTEMBER 2017		3,163.87
TOTAL AMOUNT DUE		6,250.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,146.00

Your monthly electricity consumption chart

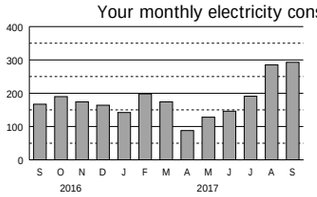

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.87		
Less : VAT	232.66		
Amount Net of VAT	2,931.21		
Less: BIR 2306	96.94		
BIR 2307	55.33	VATable Sales	2,745.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.22
Amount Due	2,778.94	VAT Zero Rated Sales	0.00
Add : VAT	232.66	VAT Amount	232.66
TOTAL AMOUNT DUE	3,011.60	TOTAL SALES	3,163.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2020/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597655383446

Collection Ref. Code : 1821-72-716-9
Account ID : 5973020000-9
Customer Name : FORROSUELO,MARIETTA M2 TM M.
Meter Number : 522810 RGS6
Period : Aug 2017

Premise Address: B ARANAS ST SAN NICOLAS CEBU CITY
Billing Address: B ARANAS ST SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 6,250.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59730200009

BC21/93.1/2020/0/10/09-27-2017/38

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697129919806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630376

69730200008

Date : 09-27-2017

BC21/93.1/2030/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973020000-8

Collection Ref. Code : 1821-72-731-2

Customer Information----------

Name : FORROSUELO,MARIETTA M3 TM M.

Premise Address: B ARANAS ST SAN NICOLAS CEBU CITY
Billing Address: B ARANAS ST SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	522773 RGS6	Pole No	:	0419352
Serial No	:	26103029	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10700
Period From	:	08-27-2017	Prev Rdg	:	10512
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	140	Billed kWh	:	188

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	956.86
Transmission Charge	0.3503/kWh	65.86
System Loss Charge	0.7535/kWh	141.66
Sub-Total		1,164.38
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		62.06
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		66.13
Transmission		0.76
System Loss		9.11
Distribution		65.15
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		269.08
CURRENT BILL - SEPTEMBER 2017		2,038.44
TOTAL AMOUNT DUE		4,301.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 2,197.00

Your monthly electricity consumption chart

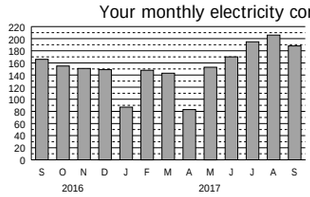

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.44		
Less : VAT	150.19		
Amount Net of VAT	1,888.25		
Less: BIR 2306	62.57		
BIR 2307	35.65	VATable Sales	1,769.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.89
Amount Due	1,790.03	VAT Zero Rated Sales	0.00
Add : VAT	150.19	VAT Amount	150.19
TOTAL AMOUNT DUE	1,940.22	TOTAL SALES	2,038.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2030/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697129919806

Collection Ref. Code : 1821-72-731-2
Account ID : 6973020000-8
Customer Name : FORROSUELO,MARIETTA M3 TM M.
Meter Number : 522773 RGS6
Period : Aug 2017

Premise Address: B ARANAS ST SAN NICOLAS CEBU CITY
Billing Address: B ARANAS ST SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,301.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69730200008

BC21/93.1/2030/0/10/09-27-2017/38

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132653644061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626429

13278100006

Date : 09-27-2017

BC21/93.1/2040/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327810000-6

Collection Ref. Code : 1807-45-578-5

Customer Information----------

Name : ARANGOSO,GABRIEL

Premise Address: BK 68D B ARANAS ST

Billing Address: BK 68D B ARANAS ST

TIN :

Metering Information----------

Meter No	:	523244 RAS6	Pole No	:	0419352
Serial No	:	97003670	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16045
Period From	:	08-27-2017	Prev Rdg	:	15556
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	0	Billed kWh	:	489

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,240.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,488.86
Transmission Charge	0.3503/kWh	171.30
System Loss Charge	0.7535/kWh	368.46
Sub-Total		3,028.62
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,240.50	84.81
Sub-Total		128.51
Government Charges		
Franchise Tax - Local		34.21
Value Added Tax		
Generation		171.99
Transmission		2.00
System Loss		23.69
Distribution		168.50
Others		19.53
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
NPC Stranded Debts	0.0265/kWh	12.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.49
Sub-Total		694.69
CURRENT BILL - SEPTEMBER 2017		5,255.99
TOTAL AMOUNT DUE		9,496.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 4,159.00

Your monthly electricity consumption chart

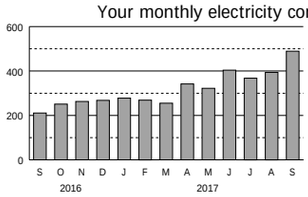

Avg Monthly Usage : 316.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,255.99		
Less : VAT	385.71		
Amount Net of VAT	4,870.28		
Less: BIR 2306	160.72		
BIR 2307	91.91	VATable Sales	4,561.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.98
Amount Due	4,617.65	VAT Zero Rated Sales	0.00
Add : VAT	385.71	VAT Amount	385.71
TOTAL AMOUNT DUE	5,003.36	TOTAL SALES	5,255.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2040/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132653644061

Collection Ref. Code : 1807-45-578-5

Account ID : 1327810000-6

Customer Name : ARANGOSO,GABRIEL

Meter Number : 523244 RAS6

Period : Aug 2017

Premise Address: BK 68D B ARANAS ST

Billing Address: BK 68D B ARANAS ST

TOTAL AMOUNT DUE : 9,496.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13278100006

BC21/93.1/2040/0/10/09-27-2017/38

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147086606039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630160

14720200006

Date : 09-27-2017

BC21/93.1/2080/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472020000-6

Collection Ref. Code : 1821-49-269-2

Customer Information----------

Name : DAKAY NICASIO A (TM-CHAPEL)

Premise Address: #52 B ARANAS ST
Billing Address: #52 B ARANAS ST

TIN :

Metering Information----------

Meter No	:	523411 RAS6	Pole No	:	0419352
Serial No	:	11648247	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8401
Period From	:	08-27-2017	Prev Rdg	:	8278
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,757.00	75.14
Sub-Total		86.13
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		11.42
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		182.12
CURRENT BILL - SEPTEMBER 2017		1,386.98
TOTAL AMOUNT DUE		2,701.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,443.00

Your monthly electricity consumption chart

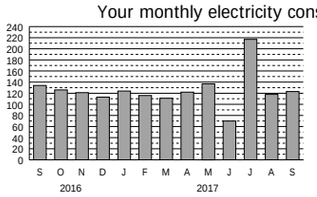

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.98		
Less : VAT	103.96		
Amount Net of VAT	1,283.02		
Less: BIR 2306	43.32		
BIR 2307	24.28	VATable Sales	1,204.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.16
Amount Due	1,215.42	VAT Zero Rated Sales	0.00
Add : VAT	103.96	VAT Amount	103.96
TOTAL AMOUNT DUE	1,319.38	TOTAL SALES	1,386.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2080/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147086606039

Collection Ref. Code : 1821-49-269-2
Account ID : 1472020000-6
Customer Name : DAKAY NICASIO A (TM-CHAPEL)
Meter Number : 523411 RAS6
Period : Aug 2017

Premise Address: #52 B ARANAS ST
Billing Address: #52 B ARANAS ST

TOTAL AMOUNT DUE : 2,701.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14720200006

BC21/93.1/2080/0/10/09-27-2017/38

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962442649805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621553

96278100001

Date : 09-27-2017

BC21/93.1/2210/0383532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627810000-1

Collection Ref. Code : 1807-46-155-6

Customer Information----------

Name : CAMPOS,LORETO G

Premise Address: STALL 22 UNT 1 TBN

Billing Address: STALL 22 UNT 1 TBN

TIN :

Metering Information----------

Meter No	:	522808 RGS6	Pole No	:	0383532
Serial No	:	68848029	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3376
Period From	:	08-27-2017	Prev Rdg	:	3326
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	85	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		555.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.6044/kWh	30.22
System Loss Charge	0.7353/kWh	36.77
Sub-Total		321.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 555.50	11.11
Sub-Total		15.58
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		17.59
Transmission		0.35
System Loss		2.27
Distribution		17.77
Others		2.31
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		72.05
CURRENT BILL - SEPTEMBER 2017		557.18
TOTAL AMOUNT DUE		1,112.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 992.18

Your monthly electricity consumption chart

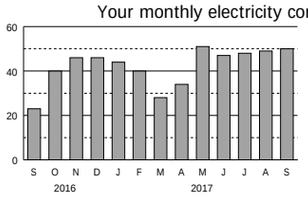

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.18		
Less : VAT	40.29		
Amount Net of VAT	516.89		
Less: BIR 2306	16.80		
BIR 2307	9.78	VATable Sales	485.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.76
Amount Due	490.31	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	530.60	TOTAL SALES	557.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2210/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962442649805

Collection Ref. Code : 1807-46-155-6

Account ID : 9627810000-1

Customer Name : CAMPOS,LORETO G

Meter Number : 522808 RGS6

Period : Aug 2017

Premise Address: STALL 22 UNT 1 TBN

Billing Address: STALL 22 UNT 1 TBN

TOTAL AMOUNT DUE : 1,112.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96278100001

BC21/93.1/2210/0/10/09-27-2017/38

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562094770223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621535

56278100005

Date : 09-27-2017

BC21/93.1/2230/0383532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627810000-5

Collection Ref. Code : 1807-46-050-9

Customer Information----------

Name : NACAR,TEODORO

Premise Address: B ARANAS ST STALL 17

Billing Address: B ARANAS ST STALL 17

TIN :

Metering Information----------

Meter No	:	522819 RGS6	Pole No	:	0383532
Serial No	:	92798627	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19112
Period From	:	08-27-2017	Prev Rdg	:	19035
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		- 67.29
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		102.60
CURRENT BILL - SEPTEMBER 2017		737.54
TOTAL AMOUNT DUE		2,639.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,094.00

Your monthly electricity consumption chart

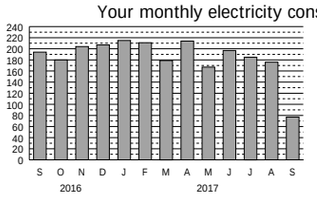

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.54		
Less : VAT	54.58		
Amount Net of VAT	682.96		
Less: BIR 2306	22.73		
BIR 2307	12.79	VATable Sales	634.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.02
Amount Due	647.44	VAT Zero Rated Sales	0.00
Add : VAT	54.58	VAT Amount	54.58
TOTAL AMOUNT DUE	702.02	TOTAL SALES	737.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2230/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562094770223

Collection Ref. Code : 1807-46-050-9

Account ID : 5627810000-5

Customer Name : NACAR,TEODORO

Meter Number : 522819 RGS6

Period : Aug 2017

Premise Address: B ARANAS ST STALL 17

Billing Address: B ARANAS ST STALL 17

TOTAL AMOUNT DUE : 2,639.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56278100005 BC21/93.1/2230/0/10/09-27-2017/38 2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722158441627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624122

72278100002

Date : 09-27-2017

BC21/93.1/2240/0383532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227810000-2

Collection Ref. Code : 1807-45-560-2

Customer Information----------

Name : BERMEJO,DOROTHEA SENAJON

Premise Address: 74-B ARANAS ST BK ATLANTIC HARDWARE
Billing Address: 74-B ARANAS ST BK ATLANTIC HARDWARE

TIN :

Metering Information----------

Meter No	:	522825 RGS6	Pole No	:	0383532
Serial No	:	67350833	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14323
Period From	:	08-27-2017	Prev Rdg	:	14069
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,833.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,292.78
Transmission Charge	0.3503/kWh	88.98
System Loss Charge	0.7535/kWh	191.39
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,834.00	56.68
Sub-Total		79.38
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		89.34
Transmission		1.04
System Loss		12.29
Distribution		87.81
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		362.76
CURRENT BILL - SEPTEMBER 2017		2,747.06
TOTAL AMOUNT DUE		5,580.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,873.00

Your monthly electricity consumption chart

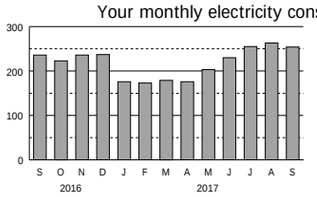

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.06		
Less : VAT	202.15		
Amount Net of VAT	2,544.91		
Less: BIR 2306	84.23		
BIR 2307	48.04	VATable Sales	2,384.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.61
Amount Due	2,412.64	VAT Zero Rated Sales	0.00
Add : VAT	202.15	VAT Amount	202.15
TOTAL AMOUNT DUE	2,614.79	TOTAL SALES	2,747.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2240/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722158441627

Collection Ref. Code : 1807-45-560-2
Account ID : 7227810000-2
Customer Name : BERMEJO,DOROTHEA SENAJON
Meter Number : 522825 RGS6
Period : Aug 2017

Premise Address: 74-B ARANAS ST BK ATLANTIC HARDWARE
Billing Address: 74-B ARANAS ST BK ATLANTIC HARDWARE

TOTAL AMOUNT DUE : 5,580.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72278100002

BC21/93.1/2240/0/10/09-27-2017/38

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022439029326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623917

02278100009

Date : 09-27-2017

BC21/93.1/2260/0383532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227810000-9

Collection Ref. Code : 1807-45-497-5

Customer Information----------

Name : CEBU EVER DRUG INC.

Premise Address: #94 B ARANAS ST.
Billing Address: #94 B ARANAS ST.

TIN : 000-309-646-000

Metering Information----------

Meter No	:	522805 RGS6	Pole No	:	0383532
Serial No	:	71850283	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41792
Period From	:	08-27-2017	Prev Rdg	:	41277
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	970	Billed kWh	:	515

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,476.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,621.20
Transmission Charge	0.6044/kWh	311.27
System Loss Charge	0.7353/kWh	378.68
Sub-Total		3,311.15
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,476.50	109.53
Sub-Total		155.55
Government Charges		
Franchise Tax - Local		37.09
Value Added Tax		
Generation		181.14
Transmission		3.54
System Loss		23.39
Distribution		177.43
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
NPC Stranded Debts	0.0265/kWh	13.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.25
Sub-Total		735.10
CURRENT BILL - SEPTEMBER 2017		5,680.37
TOTAL AMOUNT DUE		11,156.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 5,638.00

Your monthly electricity consumption chart

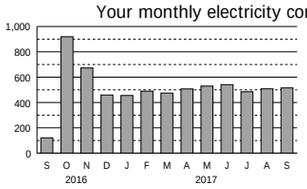

Avg Monthly Usage : 513.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,680.37		
Less : VAT	408.62		
Amount Net of VAT	5,271.75		
Less: BIR 2306	170.26		
BIR 2307	99.65	VATable Sales	4,945.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.48
Amount Due	5,001.84	VAT Zero Rated Sales	0.00
Add : VAT	408.62	VAT Amount	408.62
TOTAL AMOUNT DUE	5,410.46	TOTAL SALES	5,680.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2260/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022439029326

Collection Ref. Code : 1807-45-497-5
Account ID : 0227810000-9
Customer Name : CEBU EVER DRUG INC.
Meter Number : 522805 RGS6
Period : Aug 2017

Premise Address: #94 B ARANAS ST.
Billing Address: #94 B ARANAS ST.

TOTAL AMOUNT DUE : 11,156.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02278100009

BC21/93.1/2260/0/10/09-27-2017/38

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152207359873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619045

15278100001

Date : 09-27-2017

BC21/93.1/2420/0419324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527810000-1

Collection Ref. Code : 1807-45-935-7

Customer Information----------

Name : LASDOCE,CRESENCIO

Premise Address: STALL #143 TABOAN MARKET B. ARANAS ST.
Billing Address: STALL #143 TABOAN MARKET B. ARANAS ST.

TIN :

Metering Information----------

Meter No	:	521878 RGS6	Pole No	:	0419324
Serial No	:	86566047	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6788
Period From	:	08-27-2017	Prev Rdg	:	6682
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		4.65
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		151.52
CURRENT BILL - SEPTEMBER 2017		1,147.64
TOTAL AMOUNT DUE		2,239.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 780.00

Your monthly electricity consumption chart

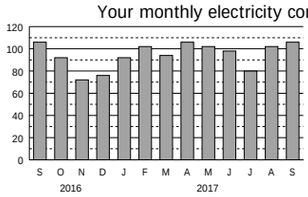

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.64		
Less : VAT	84.48		
Amount Net of VAT	1,063.16		
Less: BIR 2306	35.21		
BIR 2307	20.07	VATable Sales	996.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.04
Amount Due	1,007.88	VAT Zero Rated Sales	0.00
Add : VAT	84.48	VAT Amount	84.48
TOTAL AMOUNT DUE	1,092.36	TOTAL SALES	1,147.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2420/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152207359873

Collection Ref. Code : 1807-45-935-7
Account ID : 1527810000-1
Customer Name : LASDOCE,CRESENCIO
Meter Number : 521878 RGS6
Period : Aug 2017

Premise Address: STALL #143 TABOAN MARKET B. ARANAS ST.
Billing Address: STALL #143 TABOAN MARKET B. ARANAS ST.

TOTAL AMOUNT DUE : 2,239.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15278100001

BC21/93.1/2420/0/10/09-27-2017/38

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569316912217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623237

56998100004

Date : 09-27-2017

BC21/93.1/2500/0418885/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699810000-4

Collection Ref. Code : 1825-28-839-9

Customer Information----------

Name : GALOLO,CELIA A

Premise Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

Billing Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523216 RAS6	Pole No	:	0418885
Serial No	:	97047141	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12897
Period From	:	08-27-2017	Prev Rdg	:	12767
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	225	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		804.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.6044/kWh	78.57
System Loss Charge	0.7353/kWh	95.59
Sub-Total		835.82
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 805.00	16.10
Sub-Total		27.72
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		45.73
Transmission		0.89
System Loss		5.90
Distribution		45.24
Others		4.44
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		184.55
CURRENT BILL - SEPTEMBER 2017		1,425.06
TOTAL AMOUNT DUE		2,229.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 675.00

Your monthly electricity consumption chart

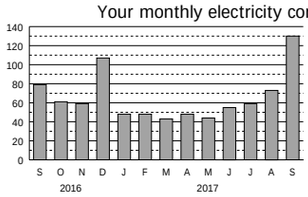

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.06		
Less : VAT	102.20		
Amount Net of VAT	1,322.86		
Less: BIR 2306	42.59		
BIR 2307	25.00	VATable Sales	1,240.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.35
Amount Due	1,255.27	VAT Zero Rated Sales	0.00
Add : VAT	102.20	VAT Amount	102.20
TOTAL AMOUNT DUE	1,357.47	TOTAL SALES	1,425.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2500/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569316912217

Collection Ref. Code : 1825-28-839-9

Account ID : 5699810000-4

Customer Name : GALOLO,CELIA A

Meter Number : 523216 RAS6

Period : Aug 2017

Premise Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

Billing Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,229.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56998100004

BC21/93.1/2500/0/10/09-27-2017/38

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004946973463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619549

00479100000

Date : 09-27-2017

BC21/93.1/2510/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047910000-0

Collection Ref. Code : 1837-53-209-5

Customer Information----------

Name : ORTIZ,MAGDALENA TM C.

Premise Address: TABOAN MARKET SAN NICOLAS CEBU CITY
Billing Address: TABOAN MARKET SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523232 RAS6	Pole No	:	0418892
Serial No	:	97047390	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9374
Period From	:	08-27-2017	Prev Rdg	:	9298
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	360	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		874.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.6044/kWh	45.93
System Loss Charge	0.7353/kWh	55.88
Sub-Total		488.63
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 874.50	17.49
Sub-Total		24.28
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		26.73
Transmission		0.53
System Loss		3.46
Distribution		26.70
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		109.23
CURRENT BILL - SEPTEMBER 2017		844.61
TOTAL AMOUNT DUE		1,719.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 800.62

Your monthly electricity consumption chart

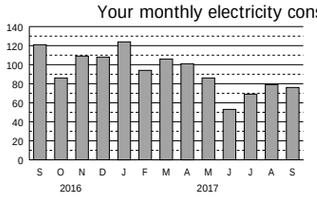

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.61		
Less : VAT	61.00		
Amount Net of VAT	783.61		
Less: BIR 2306	25.42		
BIR 2307	14.82	VATable Sales	735.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.23
Amount Due	743.37	VAT Zero Rated Sales	0.00
Add : VAT	61.00	VAT Amount	61.00
TOTAL AMOUNT DUE	804.37	TOTAL SALES	844.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2510/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004946973463

Collection Ref. Code : 1837-53-209-5
Account ID : 0047910000-0
Customer Name : ORTIZ,MAGDALENA TM C.
Meter Number : 523232 RAS6
Period : Aug 2017

Premise Address: TABOAN MARKET SAN NICOLAS CEBU CITY
Billing Address: TABOAN MARKET SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,719.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00479100000

BC21/93.1/2510/0/10/09-27-2017/38

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419909364965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622463

41919100002

Date : 09-27-2017

BC21/93.1/2520/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191910000-2

Collection Ref. Code : 1813-34-635-6

Customer Information----------

Name : VILLAHERMOSA,LEONIDISA TM B.

Premise Address: UNIT 18, TABO-AN PUB MKT CEBU CITY

Billing Address: UNIT 18, TABO-AN PUB MKT CEBU CITY

TIN :

Metering Information----------

Meter No	:	523227 RAS6	Pole No	:	0418892
Serial No	:	96825409	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3101
Period From	:	08-27-2017	Prev Rdg	:	3070
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 140.43
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.81
CURRENT BILL - SEPTEMBER 2017		176.09
TOTAL AMOUNT DUE		297.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 234.00

Your monthly electricity consumption chart

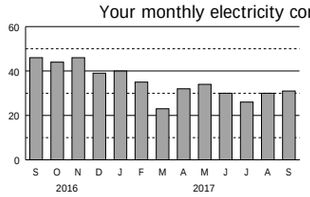

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.09		
Less : VAT	12.30		
Amount Net of VAT	163.79		
Less: BIR 2306	5.13		
BIR 2307	2.93	VATable Sales	145.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.51
Amount Due	155.73	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	168.03	TOTAL SALES	176.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2520/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419909364965

Collection Ref. Code : 1813-34-635-6

Account ID : 4191910000-2

Customer Name : VILLAHERMOSA,LEONIDISA TM B.

Meter Number : 523227 RAS6

Period : Aug 2017

Premise Address: UNIT 18, TABO-AN PUB MKT CEBU CITY

Billing Address: UNIT 18, TABO-AN PUB MKT CEBU CITY

TOTAL AMOUNT DUE : 297.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41919100002

BC21/93.1/2520/0/10/09-27-2017/38

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462354716059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621698

46278100006

Date : 09-27-2017

BC21/93.1/2530/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627810000-6

Collection Ref. Code : 1807-46-047-9

Customer Information----------

Name : VILLAHERMOSA,GREGORIO

Premise Address: STALL 16 TABO AN MKT

Billing Address: STALL 16 TABO AN MKT

TIN :

Metering Information----------

Meter No	:	523251 RAS6	Pole No	:	0418892
Serial No	:	97066771	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6320
Period From	:	08-27-2017	Prev Rdg	:	6261
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 153.81
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 12.11
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		68.63
CURRENT BILL - SEPTEMBER 2017		454.07
TOTAL AMOUNT DUE		852.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 841.00

Your monthly electricity consumption chart

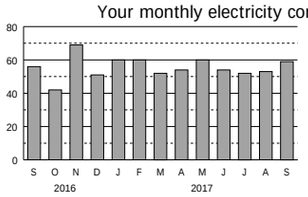

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.07		
Less : VAT	32.59		
Amount Net of VAT	421.48		
Less: BIR 2306	13.58		
BIR 2307	7.77	VATable Sales	385.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.04
Amount Due	400.13	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	432.72	TOTAL SALES	454.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2530/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462354716059

Collection Ref. Code : 1807-46-047-9

Account ID : 4627810000-6

Customer Name : VILLAHERMOSA,GREGORIO

Meter Number : 523251 RAS6

Period : Aug 2017

Premise Address: STALL 16 TABO AN MKT

Billing Address: STALL 16 TABO AN MKT

TOTAL AMOUNT DUE : 852.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46278100006

BC21/93.1/2530/0/10/09-27-2017/38

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588669681760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627758

58809100009

Date : 09-27-2017

BC21/93.1/2550/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880910000-9

Collection Ref. Code : 1811-79-506-4

Customer Information----------

Name : REAL,ELSA TM A.

Premise Address: STALL #89, TABOAN MARKET SAN NICOLAS PROPER CEBU CITY

Billing Address: STALL #89, TABOAN MARKET SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	523245 RAS6	Pole No	:	0418892
Serial No	:	97004659	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4534
Period From	:	08-27-2017	Prev Rdg	:	4470
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	500	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		288.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.6044/kWh	38.68
System Loss Charge	0.7353/kWh	47.06
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 288.50	5.77
Sub-Total		11.49
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		22.51
Transmission		0.44
System Loss		2.91
Distribution		22.58
Others		1.93
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		90.91
CURRENT BILL - SEPTEMBER 2017		702.01
TOTAL AMOUNT DUE		990.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 142.00

Your monthly electricity consumption chart

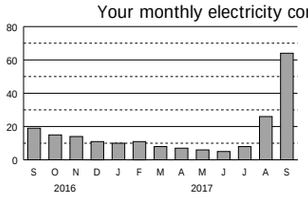

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.01		
Less : VAT	50.37		
Amount Net of VAT	651.64		
Less: BIR 2306	20.99		
BIR 2307	12.31	VATable Sales	611.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.54
Amount Due	618.34	VAT Zero Rated Sales	0.00
Add : VAT	50.37	VAT Amount	50.37
TOTAL AMOUNT DUE	668.71	TOTAL SALES	702.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2550/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588669681760

Collection Ref. Code : 1811-79-506-4
Account ID : 5880910000-9
Customer Name : REAL,ELSA TM A.
Meter Number : 523245 RAS6
Period : Aug 2017

Premise Address: STALL #89, TABOAN MARKET SAN NICOLAS PROPER CEBU CITY
Billing Address: STALL #89, TABOAN MARKET SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 990.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58809100009

BC21/93.1/2550/0/10/09-27-2017/38

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266292317341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622280

26629100004

Date : 09-27-2017

BC21/93.1/2590/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662910000-4

Collection Ref. Code : 1833-66-329-2

Customer Information----------

Name : SEPI,NATIVIDAD P TM

Premise Address: STALL #B-1-15 TABOAN MRK B ARANAS SIDE BACK POLICE STATION

Billing Address: STALL #B-1-15 TABOAN MRK B ARANAS SIDE BACK POLICE STATION

TIN :

Metering Information----------

Meter No	:	523250 RAS6	Pole No	:	0418892
Serial No	:	96651741	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2411
Period From	:	08-27-2017	Prev Rdg	:	2383
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 163.59
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 13.36
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		24.60
CURRENT BILL - SEPTEMBER 2017		119.55
TOTAL AMOUNT DUE		342.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 326.00

Your monthly electricity consumption chart

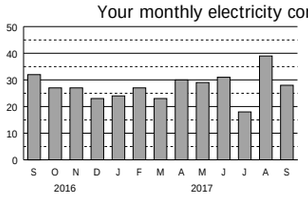

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.55		
Less : VAT	8.15		
Amount Net of VAT	111.40		
Less: BIR 2306	3.40		
BIR 2307	1.91	VATable Sales	94.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.45
Amount Due	106.09	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	114.24	TOTAL SALES	119.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2590/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266292317341

Collection Ref. Code : 1833-66-329-2

Account ID : 2662910000-4

Customer Name : SEPI,NATIVIDAD P TM

Meter Number : 523250 RAS6

Period : Aug 2017

Premise Address: STALL #B-1-15 TABOAN MRK B ARANAS SIDE BACK POLICE STATION

Billing Address: STALL #B-1-15 TABOAN MRK B ARANAS SIDE BACK POLICE STATION

TOTAL AMOUNT DUE : 342.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26629100004

BC21/93.1/2590/0/10/09-27-2017/38

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652884143792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619026

65278100006

Date : 09-27-2017

BC21/93.1/2650/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527810000-6

Collection Ref. Code : 1807-45-974-8

Customer Information----------

Name : SATERA,ANECIO

Premise Address: TABO-AN MARKET GROCERY SECTION
Billing Address: TABO-AN MARKET GROCERY SECTION

TIN :

Metering Information----------

Meter No	:	523249 RAS6	Pole No	:	0418892
Serial No	:	96651894	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16923
Period From	:	08-27-2017	Prev Rdg	:	16779
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		205.52
CURRENT BILL - SEPTEMBER 2017		1,556.25
TOTAL AMOUNT DUE		3,005.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,400.00

Your monthly electricity consumption chart

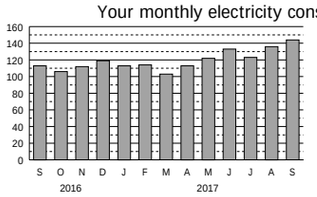

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.25		
Less : VAT	114.47		
Amount Net of VAT	1,441.78		
Less: BIR 2306	47.70		
BIR 2307	27.22	VATable Sales	1,350.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.05
Amount Due	1,366.86	VAT Zero Rated Sales	0.00
Add : VAT	114.47	VAT Amount	114.47
TOTAL AMOUNT DUE	1,481.33	TOTAL SALES	1,556.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2650/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652884143792

Collection Ref. Code : 1807-45-974-8
Account ID : 6527810000-6
Customer Name : SATERA,ANECIO
Meter Number : 523249 RAS6
Period : Aug 2017

Premise Address: TABO-AN MARKET GROCERY SECTION
Billing Address: TABO-AN MARKET GROCERY SECTION

TOTAL AMOUNT DUE : 3,005.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65278100006

BC21/93.1/2650/0/10/09-27-2017/38

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262848664555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621415

26278100008

Date : 09-27-2017

BC21/93.1/2670/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627810000-8

Collection Ref. Code : 1807-46-023-1

Customer Information----------

Name : TEJANO,FILOMENA

Premise Address: STALL 14 & 15 B ARANAS SIDE TABOAN MARKET
Billing Address: STALL 14 & 15 B ARANAS SIDE TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	523275 RAS6	Pole No	:	0418892
Serial No	:	17200891	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18675
Period From	:	08-27-2017	Prev Rdg	:	18445
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,846.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,170.63
Transmission Charge	0.3503/kWh	80.57
System Loss Charge	0.7535/kWh	173.31
Sub-Total		1,424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,847.00	136.94
Sub-Total		157.50
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		80.90
Transmission		0.94
System Loss		11.14
Distribution		79.57
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		339.55
CURRENT BILL - SEPTEMBER 2017		2,584.66
TOTAL AMOUNT DUE		9,431.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,679.00

Your monthly electricity consumption chart

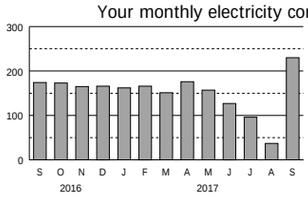

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.66		
Less : VAT	193.47		
Amount Net of VAT	2,391.19		
Less: BIR 2306	80.61		
BIR 2307	45.24	VATable Sales	2,245.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.08
Amount Due	2,265.34	VAT Zero Rated Sales	0.00
Add : VAT	193.47	VAT Amount	193.47
TOTAL AMOUNT DUE	2,458.81	TOTAL SALES	2,584.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2670/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262848664555

Collection Ref. Code : 1807-46-023-1
Account ID : 2627810000-8
Customer Name : TEJANO,FILOMENA
Meter Number : 523275 RAS6
Period : Apr 2017 to Aug 2017

Premise Address: STALL 14 & 15 B ARANAS SIDE TABOAN MARKET
Billing Address: STALL 14 & 15 B ARANAS SIDE TABOAN MARKET

TOTAL AMOUNT DUE : 9,431.41 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26278100008

BC21/93.1/2670/0/10/09-27-2017/38

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762166320933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621601

76278100003

Date : 09-27-2017

BC21/93.1/2690/1109953/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627810000-3

Collection Ref. Code : 1807-46-134-3

Customer Information----------

Name : CABARON,EDUARDA

Premise Address: TABOAN MARKET B ARANAS SIDE
Billing Address: TABOAN MARKET B ARANAS SIDE

TIN :

Metering Information----------

Meter No	:	530463 GS6	Pole No	:	1109953
Serial No	:	218649909	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16985
Period From	:	08-27-2017	Prev Rdg	:	16713
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,384.40
Transmission Charge	0.3503/kWh	95.28
System Loss Charge	0.7535/kWh	204.95
Sub-Total		1,684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		79.71
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		95.67
Transmission		1.11
System Loss		13.16
Distribution		93.99
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		387.73
CURRENT BILL - SEPTEMBER 2017		2,935.34
TOTAL AMOUNT DUE		5,705.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,809.00

Your monthly electricity consumption chart

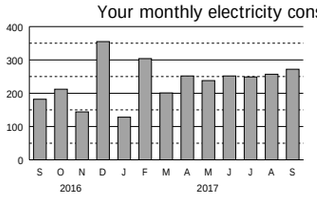

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.34		
Less : VAT	215.79		
Amount Net of VAT	2,719.55		
Less: BIR 2306	89.91		
BIR 2307	51.33	VATable Sales	2,547.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.94
Amount Due	2,578.31	VAT Zero Rated Sales	0.00
Add : VAT	215.79	VAT Amount	215.79
TOTAL AMOUNT DUE	2,794.10	TOTAL SALES	2,935.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2690/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762166320933

Collection Ref. Code : 1807-46-134-3
Account ID : 7627810000-3
Customer Name : CABARON,EDUARDA
Meter Number : 530463 GS6
Period : Aug 2017

Premise Address: TABOAN MARKET B ARANAS SIDE
Billing Address: TABOAN MARKET B ARANAS SIDE

TOTAL AMOUNT DUE : 5,705.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76278100003

BC21/93.1/2690/0/10/09-27-2017/38

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531334448300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625895

53119100005

Date : 09-27-2017

BC21/93.1/2700/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311910000-5

Collection Ref. Code : 1825-46-965-2

Customer Information----------

Name : QUINTANILLA,JOSEPHINE D

Premise Address: STALL #B-2-11 TABOAN MARKET

Billing Address: STALL #B-2-11 TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	523261 RAS6	Pole No	:	0418892
Serial No	:	97066804	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1838
Period From	:	08-27-2017	Prev Rdg	:	1807
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 137.52
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 11.12
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		31.18
CURRENT BILL - SEPTEMBER 2017		179.37
TOTAL AMOUNT DUE		446.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 100.00

Your monthly electricity consumption chart

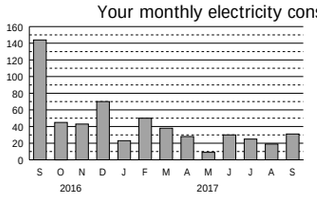

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.37		
Less : VAT	12.65		
Amount Net of VAT	166.72		
Less: BIR 2306	5.27		
BIR 2307	2.99	VATable Sales	148.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.53
Amount Due	158.46	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	171.11	TOTAL SALES	179.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2700/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531334448300

Collection Ref. Code : 1825-46-965-2

Account ID : 5311910000-5

Customer Name : QUINTANILLA,JOSEPHINE D

Meter Number : 523261 RAS6

Period : May 2017 to Aug 2017

Premise Address: STALL #B-2-11 TABOAN MARKET

Billing Address: STALL #B-2-11 TABOAN MARKET

TOTAL AMOUNT DUE : 446.33

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53119100005

BC21/93.1/2700/0/10/09-27-2017/38

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552106086986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619063

55278100007

Date : 09-27-2017

BC21/93.1/2710/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527810000-7

Collection Ref. Code : 1807-45-968-3

Customer Information----------

Name : SOLON,SOLEDAD

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	MTR1063556	Pole No	:	0418892
Serial No	:	125290674	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8060
Period From	:	08-27-2017	Prev Rdg	:	7792
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,364.04
Transmission Charge	0.3503/kWh	93.88
System Loss Charge	0.7535/kWh	201.94
Sub-Total		1,659.86
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,001.00	60.02
Sub-Total		83.97
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		94.26
Transmission		1.10
System Loss		12.97
Distribution		92.62
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		382.75
CURRENT BILL - SEPTEMBER 2017		2,898.41
TOTAL AMOUNT DUE		5,899.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,400.00

Your monthly electricity consumption chart

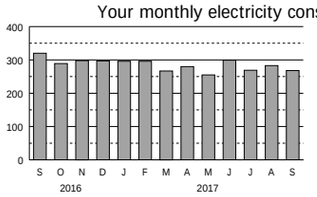

Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.41		
Less : VAT	213.29		
Amount Net of VAT	2,685.12		
Less: BIR 2306	88.88		
BIR 2307	50.69	VATable Sales	2,515.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.46
Amount Due	2,545.55	VAT Zero Rated Sales	0.00
Add : VAT	213.29	VAT Amount	213.29
TOTAL AMOUNT DUE	2,758.84	TOTAL SALES	2,898.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2710/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552106086986

Collection Ref. Code : 1807-45-968-3

Account ID : 5527810000-7

Customer Name : SOLON,SOLEDAD

Meter Number : MTR1063556

Period : Aug 2017

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 5,899.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55278100007

BC21/93.1/2710/0/10/09-27-2017/38

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352905808331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619073

35278100009

Date : 09-27-2017

BC21/93.1/2720/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3527810000-9

Collection Ref. Code : 1807-45-962-4

Customer Information----------

Name : SAMSON MANUEL STORE

Premise Address: TABO AN MARKET STL 1

Billing Address: TABO AN MARKET STL 1

TIN :

Metering Information----------

Meter No	:	523291 RAS6	Pole No	:	0418892
Serial No	:	97046210	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32665
Period From	:	08-27-2017	Prev Rdg	:	32254
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	240	Billed kWh	:	411

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,929.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,091.87
Transmission Charge	0.6044/kWh	248.41
System Loss Charge	0.7353/kWh	302.21
Sub-Total		2,642.49
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,930.00	118.60
Sub-Total		155.33
Government Charges		
Franchise Tax - Local		29.84
Value Added Tax		
Generation		144.56
Transmission		2.82
System Loss		18.67
Distribution		141.72
Others		22.22
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		590.77
CURRENT BILL - SEPTEMBER 2017		4,569.59
TOTAL AMOUNT DUE		10,499.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 6,500.00

Your monthly electricity consumption chart

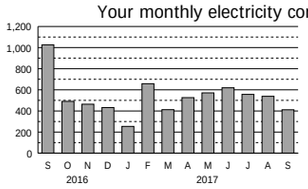

Avg Monthly Usage : 535.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,569.59		
Less : VAT	329.99		
Amount Net of VAT	4,239.60		
Less: BIR 2306	137.49		
BIR 2307	80.17	VATable Sales	3,978.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.78
Amount Due	4,021.94	VAT Zero Rated Sales	0.00
Add : VAT	329.99	VAT Amount	329.99
TOTAL AMOUNT DUE	4,351.93	TOTAL SALES	4,569.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2720/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352905808331

Collection Ref. Code : 1807-45-962-4

Account ID : 3527810000-9

Customer Name : SAMSON MANUEL STORE

Meter Number : 523291 RAS6

Period : Aug 2017

Premise Address: TABO AN MARKET STL 1

Billing Address: TABO AN MARKET STL 1

TOTAL AMOUNT DUE : 10,499.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35278100009

BC21/93.1/2720/0/10/09-27-2017/38

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575729671881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624946

57530200005

Date : 09-27-2017

BC21/93.1/2740/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753020000-5

Collection Ref. Code : 1807-16-050-5

Customer Information----------

Name : CALDERON,ANECITA

Premise Address: STALL 14 TABOAN MARKET
Billing Address: STALL 14 TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	523338 RGS6	Pole No	:	0418892
Serial No	:	69912824	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9350
Period From	:	08-27-2017	Prev Rdg	:	8967
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,030.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,949.36
Transmission Charge	0.3503/kWh	134.16
System Loss Charge	0.7535/kWh	288.59
Sub-Total		2,372.11
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,030.50	80.61
Sub-Total		114.83
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		134.71
Transmission		1.57
System Loss		18.55
Distribution		132.11
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		546.07
CURRENT BILL - SEPTEMBER 2017		4,133.89
TOTAL AMOUNT DUE		8,164.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 3,926.92

Your monthly electricity consumption chart

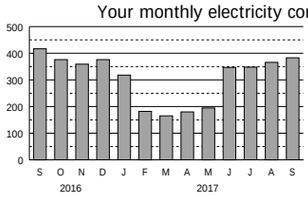

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,133.89		
Less : VAT	303.95		
Amount Net of VAT	3,829.94		
Less: BIR 2306	126.65		
BIR 2307	72.29	VATable Sales	3,587.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.12
Amount Due	3,631.00	VAT Zero Rated Sales	0.00
Add : VAT	303.95	VAT Amount	303.95
TOTAL AMOUNT DUE	3,934.95	TOTAL SALES	4,133.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2740/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575729671881

Collection Ref. Code : 1807-16-050-5
Account ID : 5753020000-5
Customer Name : CALDERON,ANECITA
Meter Number : 523338 RGS6
Period : Aug 2017

Premise Address: STALL 14 TABOAN MARKET
Billing Address: STALL 14 TABOAN MARKET

TOTAL AMOUNT DUE : 8,164.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57530200005

BC21/93.1/2740/0/10/09-27-2017/38

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775240021322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624836

77530200003

Date : 09-27-2017

BC21/93.1/2750/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753020000-3

Collection Ref. Code : 1807-16-059-9

Customer Information----------

Name : BARTOLOME,ALEJANDRO

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	523254 RAS6	Pole No	:	0418892
Serial No	:	16889786	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3688
Period From	:	08-27-2017	Prev Rdg	:	3637
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 132.07
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 10.36
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		59.53
CURRENT BILL - SEPTEMBER 2017		394.25
TOTAL AMOUNT DUE		792.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 333.00

Your monthly electricity consumption chart

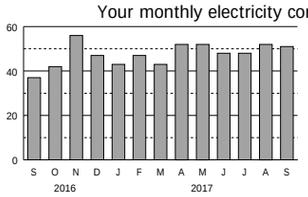

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.25		
Less : VAT	28.37		
Amount Net of VAT	365.88		
Less: BIR 2306	11.83		
BIR 2307	6.74	VATable Sales	334.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.16
Amount Due	347.31	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	375.68	TOTAL SALES	394.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2750/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775240021322

Collection Ref. Code : 1807-16-059-9

Account ID : 7753020000-3

Customer Name : BARTOLOME,ALEJANDRO

Meter Number : 523254 RAS6

Period : Aug 2017

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 792.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77530200003

BC21/93.1/2750/0/10/09-27-2017/38

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875601531344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624754

87530200002

Date : 09-27-2017

BC21/93.1/2760/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753020000-2

Collection Ref. Code : 1807-16-062-9

Customer Information----------

Name : SESTOSO,HONORATO

Premise Address: TABOAN MARKET
Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	522771 RGS6	Pole No	:	0418892
Serial No	:	71753724	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12019
Period From	:	08-27-2017	Prev Rdg	:	11907
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		30.70
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		4.63
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		159.79
CURRENT BILL - SEPTEMBER 2017		1,209.63
TOTAL AMOUNT DUE		2,244.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,300.00

Your monthly electricity consumption chart

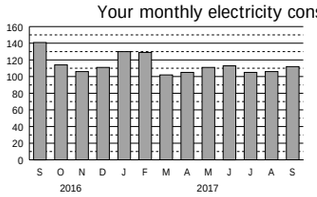

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.63		
Less : VAT	88.97		
Amount Net of VAT	1,120.66		
Less: BIR 2306	37.07		
BIR 2307	21.15	VATable Sales	1,049.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.82
Amount Due	1,062.44	VAT Zero Rated Sales	0.00
Add : VAT	88.97	VAT Amount	88.97
TOTAL AMOUNT DUE	1,151.41	TOTAL SALES	1,209.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2760/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875601531344

Collection Ref. Code : 1807-16-062-9
Account ID : 8753020000-2
Customer Name : SESTOSO,HONORATO
Meter Number : 522771 RGS6
Period : Aug 2017

Premise Address: TABOAN MARKET
Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 2,244.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87530200002

BC21/93.1/2760/0/10/09-27-2017/38

2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185590128149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627107

18530200007

Date : 09-27-2017

BC21/93.1/2780/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853020000-7

Collection Ref. Code : 1807-16-071-8

Customer Information----------

Name : TOONG,NERISSA

Premise Address: STALL #6 TABOAN MARKET CARENDRIA SECTION
Billing Address: STALL #6 TABOAN MARKET CARENDRIA SECTION

TIN :

Metering Information----------

Meter No	:	523271 RAS6	Pole No	:	0418892
Serial No	:	97041212	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2496
Period From	:	08-27-2017	Prev Rdg	:	2464
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 140.66
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.35
CURRENT BILL - SEPTEMBER 2017		186.44
TOTAL AMOUNT DUE		522.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 360.00

Your monthly electricity consumption chart

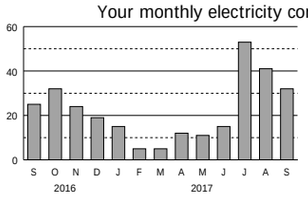

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.44		
Less : VAT	13.21		
Amount Net of VAT	173.23		
Less: BIR 2306	5.50		
BIR 2307	3.11	VATable Sales	154.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.14
Amount Due	164.62	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	177.83	TOTAL SALES	186.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2780/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185590128149

Collection Ref. Code : 1807-16-071-8
Account ID : 1853020000-7
Customer Name : TOONG,NERISSA
Meter Number : 523271 RAS6
Period : Aug 2017

Premise Address: STALL #6 TABOAN MARKET CARENDRIA SECTION
Billing Address: STALL #6 TABOAN MARKET CARENDRIA SECTION

TOTAL AMOUNT DUE : 522.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18530200007

BC21/93.1/2780/0/10/09-27-2017/38

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375592449284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624696

37530200007

Date : 09-27-2017

BC21/93.1/2840/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753020000-7

Collection Ref. Code : 1807-16-041-6

Customer Information----------

Name : CABALLERO,LELIOSA C -M1

Premise Address: SAN NICOLAS MARKET MAIN BLDG
Billing Address: SAN NICOLAS MARKET MAIN BLDG

TIN :

Metering Information----------

Meter No	:	523336 RGS6	Pole No	:	0418892
Serial No	:	90258250	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7431
Period From	:	08-27-2017	Prev Rdg	:	7351
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		- 79.53
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 4.89
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		105.32
CURRENT BILL - SEPTEMBER 2017		755.17
TOTAL AMOUNT DUE		1,557.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 692.00

Your monthly electricity consumption chart

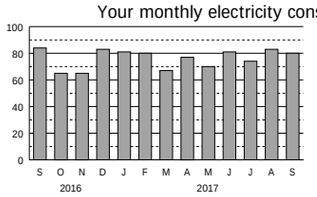

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.17		
Less : VAT	55.50		
Amount Net of VAT	699.67		
Less: BIR 2306	23.11		
BIR 2307	13.09	VATable Sales	649.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.82
Amount Due	663.47	VAT Zero Rated Sales	0.00
Add : VAT	55.50	VAT Amount	55.50
TOTAL AMOUNT DUE	718.97	TOTAL SALES	755.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2840/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375592449284

Collection Ref. Code : 1807-16-041-6
Account ID : 3753020000-7
Customer Name : CABALLERO,LELIOSA C -M1
Meter Number : 523336 RGS6
Period : Aug 2017

Premise Address: SAN NICOLAS MARKET MAIN BLDG
Billing Address: SAN NICOLAS MARKET MAIN BLDG

TOTAL AMOUNT DUE : 1,557.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37530200007

BC21/93.1/2840/0/10/09-27-2017/38

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195421642840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629907

19510200009

Date : 09-27-2017

BC21/93.1/2860/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951020000-9

Collection Ref. Code : 1821-28-368-6

Customer Information----------

Name : TELEROSO,LUZ

Premise Address: TABOAN MARKET
Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	522768 RGS6	Pole No	:	0418892
Serial No	:	24666810	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5245
Period From	:	08-27-2017	Prev Rdg	:	5098
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	50	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		45.04
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		210.12
CURRENT BILL - SEPTEMBER 2017		1,591.21
TOTAL AMOUNT DUE		3,186.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,516.18

Your monthly electricity consumption chart

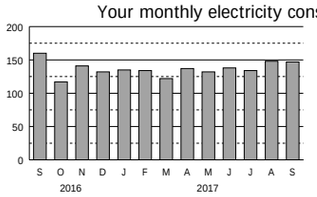

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.21		
Less : VAT	117.15		
Amount Net of VAT	1,474.06		
Less: BIR 2306	48.82		
BIR 2307	27.83	VATable Sales	1,381.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.97
Amount Due	1,397.41	VAT Zero Rated Sales	0.00
Add : VAT	117.15	VAT Amount	117.15
TOTAL AMOUNT DUE	1,514.56	TOTAL SALES	1,591.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2860/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195421642840

Collection Ref. Code : 1821-28-368-6
Account ID : 1951020000-9
Customer Name : TELEROSO,LUZ
Meter Number : 522768 RGS6
Period : Aug 2017

Premise Address: TABOAN MARKET
Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 3,186.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19510200009

BC21/93.1/2860/0/10/09-27-2017/38

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601378417167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618726

60198100004

Date : 09-27-2017

BC21/93.1/2880/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019810000-4

Collection Ref. Code : 1831-96-125-3

Customer Information----------

Name : OCHEA,DIOSDADA T TM

Premise Address: STALL NO 23 MEAT SECTION CARBON
Billing Address: STALL NO 23 MEAT SECTION CARBON

TIN :

Metering Information----------

Meter No	:	523259 RAS6	Pole No	:	0418892
Serial No	:	97046489	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	76291
Period From	:	08-27-2017	Prev Rdg	:	74966
No of Days	:	31	Diff Rdg	:	1325
Avg kWh/day	:	42.74	Registered	:	1325
Conn Load	:	250	Billed kWh	:	1325

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,906.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,743.85
Transmission Charge	0.6044/kWh	800.83
System Loss Charge	0.7353/kWh	974.27
Sub-Total		8,518.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,319.55
Supply Charge	0.4118/kWh	545.64
Metering Charge	0.6989/kWh	926.04
	5.00/month	5.00
Sub-Total		3,796.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	118.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.22
Surcharge	0.02 of 14,906.50	298.13
Sub-Total		416.54
Government Charges		
Franchise Tax - Local		95.49
Value Added Tax		
Generation		466.03
Transmission		9.09
System Loss		60.18
Distribution		455.55
Others		61.44
Universal Charge		
Missionary Electrification	0.1561/kWh	206.83
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.79
NPC Stranded Debts	0.0265/kWh	35.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	242.48
Sub-Total		1,892.30
CURRENT BILL - SEPTEMBER 2017		14,624.02
TOTAL AMOUNT DUE		29,530.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 15,112.00

Your monthly electricity consumption chart

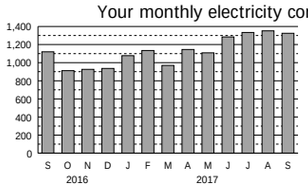

Avg Monthly Usage : 1,125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,624.02		
Less : VAT	1,052.29		
Amount Net of VAT	13,571.73		
Less: BIR 2306	438.46		
BIR 2307	256.54	VATable Sales	12,731.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	840.01
Amount Due	12,876.73	VAT Zero Rated Sales	0.00
Add : VAT	1,052.29	VAT Amount	1,052.29
TOTAL AMOUNT DUE	13,929.02	TOTAL SALES	14,624.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2880/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601378417167

Collection Ref. Code : 1831-96-125-3
Account ID : 6019810000-4
Customer Name : OCHEA,DIOSDADA T TM
Meter Number : 523259 RAS6
Period : Aug 2017

Premise Address: STALL NO 23 MEAT SECTION CARBON
Billing Address: STALL NO 23 MEAT SECTION CARBON

TOTAL AMOUNT DUE : 29,530.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60198100004

BC21/93.1/2880/0/10/09-27-2017/38

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175475064438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624699

17530200009

Date : 09-27-2017

BC21/93.1/2890/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753020000-9

Collection Ref. Code : 1807-16-017-3

Customer Information----------

Name : JAVELUNA,ENCARNACION

Premise Address: STALL # D-1-14 TABOAN MA RKET GROCERY SECTION
Billing Address: STALL # D-1-14 TABOAN MA RKET GROCERY SECTION

TIN :

Metering Information----------

Meter No	:	523252 RAS6	Pole No	:	0418892
Serial No	:	97066825	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2730
Period From	:	08-27-2017	Prev Rdg	:	2703
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 159.67
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.50
CURRENT BILL - SEPTEMBER 2017		113.31
TOTAL AMOUNT DUE		237.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 118.00

Your monthly electricity consumption chart

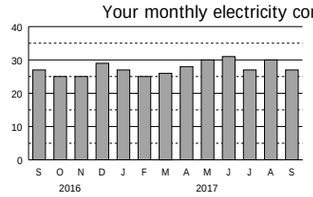

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.31		
Less : VAT	7.65		
Amount Net of VAT	105.66		
Less: BIR 2306	3.19		
BIR 2307	1.81	VATable Sales	89.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	100.66	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	108.31	TOTAL SALES	113.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2890/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175475064438

Collection Ref. Code : 1807-16-017-3
Account ID : 1753020000-9
Customer Name : JAVELUNA,ENCARNACION
Meter Number : 523252 RAS6
Period : Aug 2017

Premise Address: STALL # D-1-14 TABOAN MA RKET GROCERY SECTION
Billing Address: STALL # D-1-14 TABOAN MA RKET GROCERY SECTION

TOTAL AMOUNT DUE : 237.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17530200009

BC21/93.1/2890/0/10/09-27-2017/38

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850610798275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618546

85009100000

Date : 09-27-2017

BC21/93.1/2930/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500910000-0

Collection Ref. Code : 1839-81-677-5

Customer Information----------

Name : MANALASTAS,FLORITA P

Premise Address: TABO-AN PUBLIC MARKET SAN NICOLAS PROPER CEBU CITY

Billing Address: TABO-AN PUBLIC MARKET SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	495652 GS6	Pole No	:	1108835
Serial No	:	72349641	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6089
Period From	:	08-27-2017	Prev Rdg	:	5874
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	214	Billed kWh	:	215

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,321.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,094.29
Transmission Charge	0.6044/kWh	129.95
System Loss Charge	0.7353/kWh	158.09
Sub-Total		1,382.33
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,322.00	46.44
Sub-Total		65.66
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		75.62
Transmission		1.47
System Loss		9.76
Distribution		74.42
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		307.34
CURRENT BILL - SEPTEMBER 2017		2,375.51
TOTAL AMOUNT DUE		4,697.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,444.00

Your monthly electricity consumption chart

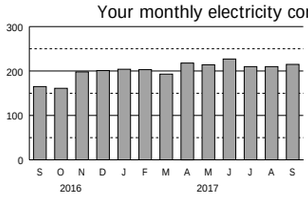

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.51		
Less : VAT	171.01		
Amount Net of VAT	2,204.50		
Less: BIR 2306	71.26		
BIR 2307	41.67	VATable Sales	2,068.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.33
Amount Due	2,091.57	VAT Zero Rated Sales	0.00
Add : VAT	171.01	VAT Amount	171.01
TOTAL AMOUNT DUE	2,262.58	TOTAL SALES	2,375.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2930/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850610798275

Collection Ref. Code : 1839-81-677-5

Account ID : 8500910000-0

Customer Name : MANALASTAS,FLORITA P

Meter Number : 495652 GS6

Period : Aug 2017

Premise Address: TABO-AN PUBLIC MARKET SAN NICOLAS PROPER CEBU CITY

Billing Address: TABO-AN PUBLIC MARKET SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 4,697.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85009100000

BC21/93.1/2930/0/10/09-27-2017/38

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952550613379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619059

95278100003

Date : 09-27-2017

BC21/93.1/2940/0419226/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527810000-3

Collection Ref. Code : 1807-45-992-6

Customer Information----------

Name : BLANCO,ROSITA LEGARTO

Premise Address: TABOAN MARKET LAKANDULA B ARANAS SID
Billing Address: TABOAN MARKET LAKANDULA B ARANAS SID

TIN :

Metering Information----------

Meter No	:	521979 RAS6	Pole No	:	0419226
Serial No	:	96813982	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3547
Period From	:	08-27-2017	Prev Rdg	:	3477
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 114.02
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.76
CURRENT BILL - SEPTEMBER 2017		612.58
TOTAL AMOUNT DUE		1,299.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 587.98

Your monthly electricity consumption chart

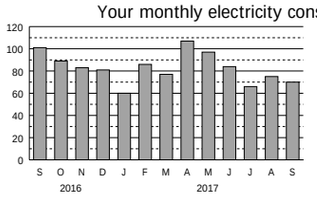

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.58		
Less : VAT	44.47		
Amount Net of VAT	568.11		
Less: BIR 2306	18.53		
BIR 2307	10.58	VATable Sales	524.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.29
Amount Due	539.00	VAT Zero Rated Sales	0.00
Add : VAT	44.47	VAT Amount	44.47
TOTAL AMOUNT DUE	583.47	TOTAL SALES	612.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2940/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952550613379

Collection Ref. Code : 1807-45-992-6
Account ID : 9527810000-3
Customer Name : BLANCO,ROSITA LEGARTO
Meter Number : 521979 RAS6
Period : Aug 2017

Premise Address: TABOAN MARKET LAKANDULA B ARANAS SID
Billing Address: TABOAN MARKET LAKANDULA B ARANAS SID

TOTAL AMOUNT DUE : 1,299.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95278100003

BC21/93.1/2940/0/10/09-27-2017/38

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845634523798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629689

84530200009

Date : 09-27-2017

BC21/93.1/2990/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453020000-9

Collection Ref. Code : 1805-99-755-6

Customer Information----------

Name : TAN,PEDRO SIA -M2

Premise Address: LAKANDULA ST. COR. B. ARANAS DARIO AREJA
Billing Address: LAKANDULA ST. COR. B. ARANAS DARIO AREJA

TIN :

Metering Information----------

Meter No	:	521871 RGS6	Pole No	:	1108835
Serial No	:	92798374	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17272
Period From	:	08-27-2017	Prev Rdg	:	16990
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,530.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,435.30
Transmission Charge	0.3503/kWh	98.78
System Loss Charge	0.7535/kWh	212.49
Sub-Total		1,746.57
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,530.50	90.61
Sub-Total		115.81
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		99.19
Transmission		1.15
System Loss		13.65
Distribution		97.43
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		406.24
CURRENT BILL - SEPTEMBER 2017		3,080.51
TOTAL AMOUNT DUE		7,611.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,095.68

Your monthly electricity consumption chart

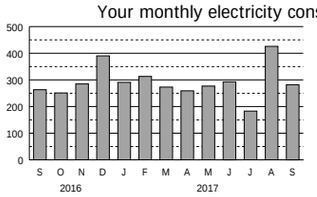

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.51		
Less : VAT	227.72		
Amount Net of VAT	2,852.79		
Less: BIR 2306	94.89		
BIR 2307	53.89	VATable Sales	2,674.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.52
Amount Due	2,704.01	VAT Zero Rated Sales	0.00
Add : VAT	227.72	VAT Amount	227.72
TOTAL AMOUNT DUE	2,931.73	TOTAL SALES	3,080.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2990/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845634523798

Collection Ref. Code : 1805-99-755-6
Account ID : 8453020000-9
Customer Name : TAN,PEDRO SIA -M2
Meter Number : 521871 RGS6
Period : Aug 2017

Premise Address: LAKANDULA ST. COR. B. ARANAS DARIO AREJA
Billing Address: LAKANDULA ST. COR. B. ARANAS DARIO AREJA

TOTAL AMOUNT DUE : 7,611.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84530200009 BC21/93.1/2990/0/10/09-27-2017/38 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594326102324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629561

59489100004

Date : 09-27-2017

BC21/93.1/3000/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948910000-4

Collection Ref. Code : 1837-89-698-4

Customer Information----------

Name : CABANOG,FRANCISCO E

Premise Address: 115 LAKANDULA CEBU CITY CARMEN ANG
Billing Address: 115 LAKANDULA CEBU CITY CARMEN ANG

TIN :

Metering Information----------

Meter No	:	521901 RGS6	Pole No	:	1108835
Serial No	:	76155288	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8459
Period From	:	08-27-2017	Prev Rdg	:	8280
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		53.44
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		7.92
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		255.49
CURRENT BILL - SEPTEMBER 2017		1,934.74
TOTAL AMOUNT DUE		3,806.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,760.00

Your monthly electricity consumption chart

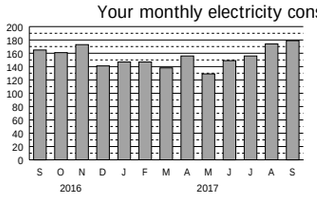

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.74		
Less : VAT	142.32		
Amount Net of VAT	1,792.42		
Less: BIR 2306	59.32		
BIR 2307	33.84	VATable Sales	1,679.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.17
Amount Due	1,699.26	VAT Zero Rated Sales	0.00
Add : VAT	142.32	VAT Amount	142.32
TOTAL AMOUNT DUE	1,841.58	TOTAL SALES	1,934.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3000/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594326102324

Collection Ref. Code : 1837-89-698-4
Account ID : 5948910000-4
Customer Name : CABANOG,FRANCISCO E
Meter Number : 521901 RGS6
Period : Aug 2017

Premise Address: 115 LAKANDULA CEBU CITY CARMEN ANG
Billing Address: 115 LAKANDULA CEBU CITY CARMEN ANG

TOTAL AMOUNT DUE : 3,806.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59489100004 BC21/93.1/3000/0/10/09-27-2017/38 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155832607768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619682

15530200003

Date : 09-27-2017

BC21/93.1/3020/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553020000-3

Collection Ref. Code : 1805-99-776-9

Customer Information----------

Name : SIA TAN,PEDRO -M1

Premise Address: LAKANDULA ST. NR. COR. B. ARANAS ST. ALLAN AREJA
Billing Address: LAKANDULA ST. NR. COR. B. ARANAS ST. ALLAN AREJA

TIN :

Metering Information----------

Meter No	:	521912 RGS6	Pole No	:	1108835
Serial No	:	96707322	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5224
Period From	:	08-27-2017	Prev Rdg	:	5139
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 69.48
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		112.36
CURRENT BILL - SEPTEMBER 2017		817.54
TOTAL AMOUNT DUE		1,217.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 1,860.00

Your monthly electricity consumption chart

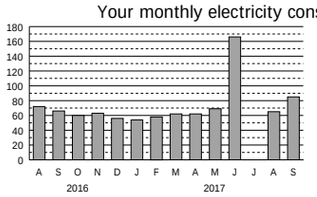

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.54		
Less : VAT	59.31		
Amount Net of VAT	758.23		
Less: BIR 2306	24.73		
BIR 2307	14.21	VATable Sales	705.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.05
Amount Due	719.29	VAT Zero Rated Sales	0.00
Add : VAT	59.31	VAT Amount	59.31
TOTAL AMOUNT DUE	778.60	TOTAL SALES	817.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3020/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155832607768

Collection Ref. Code : 1805-99-776-9
Account ID : 1553020000-3
Customer Name : SIA TAN,PEDRO -M1
Meter Number : 521912 RGS6
Period : Aug 2017

Premise Address: LAKANDULA ST. NR. COR. B. ARANAS ST. ALLAN AREJA
Billing Address: LAKANDULA ST. NR. COR. B. ARANAS ST. ALLAN AREJA

TOTAL AMOUNT DUE : 1,217.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15530200003

BC21/93.1/3020/0/10/09-27-2017/38

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810007510955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621090

81059100008

Date : 09-27-2017

BC21/93.1/3090/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105910000-8

Collection Ref. Code : 1835-58-758-5

Customer Information----------

Name : POTOT,JULIAN D TM

Premise Address: TABO-AN PUBLIC MARKET
Billing Address: TABO-AN PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	521946 RGS6	Pole No	:	1108835
Serial No	:	77304314	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3081
Period From	:	08-27-2017	Prev Rdg	:	3058
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.3503/kWh	8.06
System Loss Charge	0.7535/kWh	17.33
Sub-Total		142.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.25	- 138.61
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 134.89
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.09
Transmission		0.10
System Loss		1.11
Distribution		8.50
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.27
CURRENT BILL - SEPTEMBER 2017		98.63
TOTAL AMOUNT DUE		284.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 200.00

Your monthly electricity consumption chart

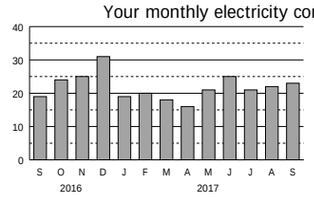

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.63		
Less : VAT	6.75		
Amount Net of VAT	91.88		
Less: BIR 2306	2.81		
BIR 2307	1.58	VATable Sales	78.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.52
Amount Due	87.49	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	94.24	TOTAL SALES	98.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3090/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810007510955

Collection Ref. Code : 1835-58-758-5
Account ID : 8105910000-8
Customer Name : POTOT,JULIAN D TM
Meter Number : 521946 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: TABO-AN PUBLIC MARKET
Billing Address: TABO-AN PUBLIC MARKET

TOTAL AMOUNT DUE : 284.83 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81059100008

BC21/93.1/3090/0/10/09-27-2017/38

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384625236309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626976

38439100009

Date : 09-27-2017

BC21/93.1/3100/0419226/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843910000-9

Collection Ref. Code : 1825-85-764-4

Customer Information----------

Name : GETALAGA,VALERIANA

Premise Address: STALL #134 TABOAN MARKET C/O EDGARDO B BRIONES

Billing Address: STALL #134 TABOAN MARKET C/O EDGARDO B BRIONES

TIN :

Metering Information----------

Meter No	:	521977 RAS6	Pole No	:	0419226
Serial No	:	97041527	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8811
Period From	:	08-27-2017	Prev Rdg	:	8635
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	20	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		7.45
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		250.88
CURRENT BILL - SEPTEMBER 2017		1,899.26
TOTAL AMOUNT DUE		3,598.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,502.00

Your monthly electricity consumption chart

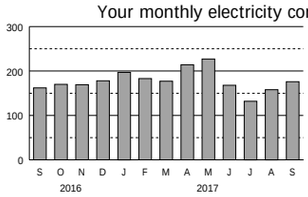

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.26		
Less : VAT	139.62		
Amount Net of VAT	1,759.64		
Less: BIR 2306	58.18		
BIR 2307	33.21	VATable Sales	1,648.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.26
Amount Due	1,668.25	VAT Zero Rated Sales	0.00
Add : VAT	139.62	VAT Amount	139.62
TOTAL AMOUNT DUE	1,807.87	TOTAL SALES	1,899.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3100/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384625236309

Collection Ref. Code : 1825-85-764-4

Account ID : 3843910000-9

Customer Name : GETALAGA,VALERIANA

Meter Number : 521977 RAS6

Period : Aug 2017

Premise Address: STALL #134 TABOAN MARKET C/O EDGARDO B BRIONES

Billing Address: STALL #134 TABOAN MARKET C/O EDGARDO B BRIONES

TOTAL AMOUNT DUE : 3,598.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38439100009

BC21/93.1/3100/0/10/09-27-2017/38

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465484189426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622428

46530200008

Date : 09-27-2017

BC21/93.1/3110/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4653020000-8

Collection Ref. Code : 1805-99-956-7

Customer Information----------

Name : GENSON,ELMER

Premise Address: STALL 12 TABOAN MARKET MEAT SECTION
Billing Address: STALL 12 TABOAN MARKET MEAT SECTION

TIN :

Metering Information----------

Meter No	:	MTR1017129	Pole No	:	1108835
Serial No	:	144267862	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1705
Period From	:	08-27-2017	Prev Rdg	:	1673
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 142.02
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.49
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		32.17
CURRENT BILL - SEPTEMBER 2017		184.90
TOTAL AMOUNT DUE		452.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 615.00

Your monthly electricity consumption chart

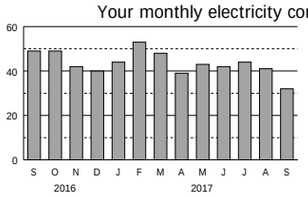

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.90		
Less : VAT	13.04		
Amount Net of VAT	171.86		
Less: BIR 2306	5.43		
BIR 2307	3.08	VATable Sales	152.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.13
Amount Due	163.35	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	176.39	TOTAL SALES	184.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3110/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465484189426

Collection Ref. Code : 1805-99-956-7
Account ID : 4653020000-8
Customer Name : GENSON,ELMER
Meter Number : MTR1017129
Period : Aug 2017

Premise Address: STALL 12 TABOAN MARKET MEAT SECTION
Billing Address: STALL 12 TABOAN MARKET MEAT SECTION

TOTAL AMOUNT DUE : 452.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46530200008

BC21/93.1/3110/0/10/09-27-2017/38

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693983065288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629569

69339100005

Date : 09-27-2017

BC21/93.1/3120/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933910000-5

Collection Ref. Code : 1825-75-236-2

Customer Information----------

Name : BALORIO,ZENAIDA

Premise Address: TABOAN MARKET
Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	491701 GS6	Pole No	:	1108835
Serial No	:	58072609	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5460
Period From	:	08-27-2017	Prev Rdg	:	5340
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,391.50	87.83
Sub-Total		98.55
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		179.57
CURRENT BILL - SEPTEMBER 2017		1,369.70
TOTAL AMOUNT DUE		3,461.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,300.00

Your monthly electricity consumption chart

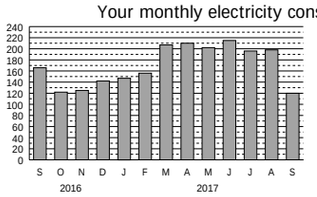

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.70		
Less : VAT	103.21		
Amount Net of VAT	1,266.49		
Less: BIR 2306	43.01		
BIR 2307	23.98	VATable Sales	1,190.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.36
Amount Due	1,199.50	VAT Zero Rated Sales	0.00
Add : VAT	103.21	VAT Amount	103.21
TOTAL AMOUNT DUE	1,302.71	TOTAL SALES	1,369.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3120/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693983065288

Collection Ref. Code : 1825-75-236-2
Account ID : 6933910000-5
Customer Name : BALORIO,ZENAIDA
Meter Number : 491701 GS6
Period : Aug 2017

Premise Address: TABOAN MARKET
Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 3,461.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69339100005

BC21/93.1/3120/0/10/09-27-2017/38

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787103847010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628033

78778100004

Date : 09-27-2017

BC21/93.1/3130/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877810000-4

Collection Ref. Code : 1831-77-194-2

Customer Information----------

Name : REYES,HERMOGINES TM

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	521891 RGS6	Pole No	:	1108835
Serial No	:	81151443	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27166
Period From	:	08-27-2017	Prev Rdg	:	26861
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	746	Billed kWh	:	305

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,262.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,552.36
Transmission Charge	0.6044/kWh	184.34
System Loss Charge	0.7353/kWh	224.27
Sub-Total		1,960.97
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,262.00	65.24
Sub-Total		92.50
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		107.27
Transmission		2.09
System Loss		13.85
Distribution		105.32
Others		13.74
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		435.63
CURRENT BILL - SEPTEMBER 2017		3,366.79
TOTAL AMOUNT DUE		6,629.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,555.00

Your monthly electricity consumption chart

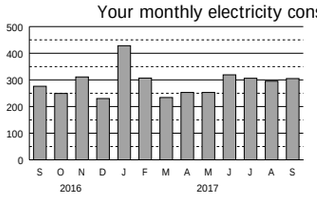

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.79		
Less : VAT	242.27		
Amount Net of VAT	3,124.52		
Less: BIR 2306	100.95		
BIR 2307	59.06	VATable Sales	2,931.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.36
Amount Due	2,964.51	VAT Zero Rated Sales	0.00
Add : VAT	242.27	VAT Amount	242.27
TOTAL AMOUNT DUE	3,206.78	TOTAL SALES	3,366.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3130/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787103847010

Collection Ref. Code : 1831-77-194-2

Account ID : 7877810000-4

Customer Name : REYES,HERMOGINES TM

Meter Number : 521891 RGS6

Period : Aug 2017

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 6,629.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78778100004

BC21/93.1/3130/0/10/09-27-2017/38

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958882239965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620512

95888100005

Date : 09-27-2017

BC21/93.1/3190/0419212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588810000-5

Collection Ref. Code : 1839-42-908-9

Customer Information----------

Name : VASQUEZ,ROSARIO M2 T

Premise Address: LAKANDULA ST SAN NICOLAS CEBU CITY

Billing Address: LAKANDULA ST SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143109	Pole No	:	0419212
Serial No	:	40100144	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2235
Period From	:	08-27-2017	Prev Rdg	:	2132
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	939	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,160.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.6044/kWh	62.25
System Loss Charge	0.7353/kWh	75.74
Sub-Total		662.23
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		32.43
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		36.23
Transmission		0.71
System Loss		4.70
Distribution		35.97
Others		4.79
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		147.74
CURRENT BILL - SEPTEMBER 2017		1,142.12
TOTAL AMOUNT DUE		2,303.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,180.00

Your monthly electricity consumption chart

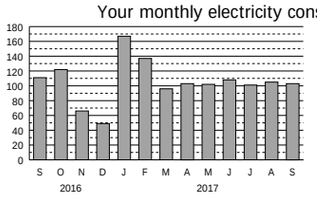

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.12		
Less : VAT	82.40		
Amount Net of VAT	1,059.72		
Less: BIR 2306	34.34		
BIR 2307	20.04	VATable Sales	994.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.34
Amount Due	1,005.34	VAT Zero Rated Sales	0.00
Add : VAT	82.40	VAT Amount	82.40
TOTAL AMOUNT DUE	1,087.74	TOTAL SALES	1,142.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3190/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958882239965

Collection Ref. Code : 1839-42-908-9

Account ID : 9588810000-5

Customer Name : VASQUEZ,ROSARIO M2 T

Meter Number : MTR1143109

Period : Aug 2017

Premise Address: LAKANDULA ST SAN NICOLAS CEBU CITY

Billing Address: LAKANDULA ST SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,303.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95888100005

BC21/93.1/3190/0/10/09-27-2017/38

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755778807785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620021

75530200007

Date : 09-27-2017

BC21/93.1/3220/0419212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553020000-7

Collection Ref. Code : 1805-99-806-4

Customer Information----------

Name : VASQUEZ,ROSARIO F

Premise Address: BK #137 LAKANDULA NR COR TRES DE ABRIL STS.
Billing Address: BK #137 LAKANDULA NR COR TRES DE ABRIL STS.

TIN :

Metering Information----------

Meter No	:	516857 RAS6	Pole No	:	0419212
Serial No	:	16628415	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28151
Period From	:	08-27-2017	Prev Rdg	:	27945
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,048.48
Transmission Charge	0.3503/kWh	72.16
System Loss Charge	0.7535/kWh	155.22
Sub-Total		1,275.86
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		64.62
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		72.46
Transmission		0.84
System Loss		9.97
Distribution		71.33
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		294.37
CURRENT BILL - SEPTEMBER 2017		2,229.27
TOTAL AMOUNT DUE		4,539.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,482.00

Your monthly electricity consumption chart

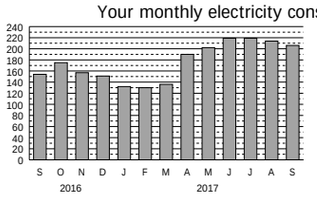

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.27		
Less : VAT	164.10		
Amount Net of VAT	2,065.17		
Less: BIR 2306	68.38		
BIR 2307	38.99	VATable Sales	1,934.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.27
Amount Due	1,957.80	VAT Zero Rated Sales	0.00
Add : VAT	164.10	VAT Amount	164.10
TOTAL AMOUNT DUE	2,121.90	TOTAL SALES	2,229.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3220/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755778807785

Collection Ref. Code : 1805-99-806-4
Account ID : 7553020000-7
Customer Name : VASQUEZ,ROSARIO F
Meter Number : 516857 RAS6
Period : Aug 2017

Premise Address: BK #137 LAKANDULA NR COR TRES DE ABRIL STS.
Billing Address: BK #137 LAKANDULA NR COR TRES DE ABRIL STS.

TOTAL AMOUNT DUE : 4,539.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75530200007

BC21/93.1/3220/0/10/09-27-2017/38

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265038655517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622117

26530200000

Date : 09-27-2017

BC21/93.1/3300/0419212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653020000-0

Collection Ref. Code : 1805-99-917-6

Customer Information----------

Name : BACALAN,ERNESTO

Premise Address: TABOAN MARKET FISH SECTION
Billing Address: TABOAN MARKET FISH SECTION

TIN :

Metering Information----------

Meter No	:	516810 RAS6	Pole No	:	0419212
Serial No	:	96670689	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6940
Period From	:	08-27-2017	Prev Rdg	:	6849
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	1000	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,314.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.6044/kWh	55.00
System Loss Charge	0.7353/kWh	66.91
Sub-Total		585.07
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		34.43
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.01
Transmission		0.62
System Loss		4.12
Distribution		31.84
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		131.29
CURRENT BILL - SEPTEMBER 2017		1,016.16
TOTAL AMOUNT DUE		2,331.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,264.00

Your monthly electricity consumption chart

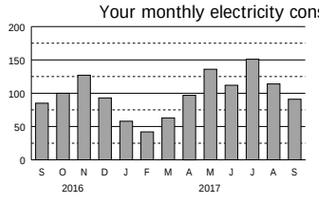

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.16		
Less : VAT	73.52		
Amount Net of VAT	942.64		
Less: BIR 2306	30.64		
BIR 2307	17.83	VATable Sales	884.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.77
Amount Due	894.17	VAT Zero Rated Sales	0.00
Add : VAT	73.52	VAT Amount	73.52
TOTAL AMOUNT DUE	967.69	TOTAL SALES	1,016.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3300/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265038655517

Collection Ref. Code : 1805-99-917-6
Account ID : 2653020000-0
Customer Name : BACALAN,ERNESTO
Meter Number : 516810 RAS6
Period : Aug 2017

Premise Address: TABOAN MARKET FISH SECTION
Billing Address: TABOAN MARKET FISH SECTION

TOTAL AMOUNT DUE : 2,331.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26530200000

BC21/93.1/3300/0/10/09-27-2017/38

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066135915502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622525

06649100002

Date : 09-27-2017

BC21/93.1/3310/0419212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664910000-2

Collection Ref. Code : 1827-27-818-8

Customer Information----------

Name : ANDO,CECILIA TM C

Premise Address: TABOAN MARKET
Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	516763 RGS6	Pole No	:	0419212
Serial No	:	73308966	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3234
Period From	:	08-27-2017	Prev Rdg	:	3178
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	50	Billed kWh	:	56

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 139.52
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		66.01
CURRENT BILL - SEPTEMBER 2017		438.56
TOTAL AMOUNT DUE		1,143.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 594.00

Your monthly electricity consumption chart

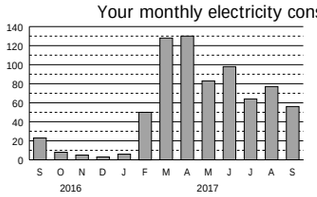

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.56		
Less : VAT	31.76		
Amount Net of VAT	406.80		
Less: BIR 2306	13.24		
BIR 2307	7.51	VATable Sales	372.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.25
Amount Due	386.05	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	417.81	TOTAL SALES	438.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3310/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066135915502

Collection Ref. Code : 1827-27-818-8
Account ID : 0664910000-2
Customer Name : ANDO,CECILIA TM C
Meter Number : 516763 RGS6
Period : Aug 2017

Premise Address: TABOAN MARKET
Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 1,143.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06649100002

BC21/93.1/3310/0/10/09-27-2017/38

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154814970031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619331

15489100006

Date : 09-27-2017

BC21/93.1/3340/0419205/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548910000-6

Collection Ref. Code : 1837-82-632-3

Customer Information----------

Name : BINONDO,SERVILLANO E

Premise Address: TABOAN

Billing Address: TABOAN

TIN :

Metering Information----------

Meter No	:	515762 RGS6	Pole No	:	0419205
Serial No	:	69257024	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33859
Period From	:	08-27-2017	Prev Rdg	:	33356
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	30	Billed kWh	:	503

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,900.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,560.12
Transmission Charge	0.3503/kWh	176.20
System Loss Charge	0.7535/kWh	379.01
Sub-Total		3,115.33
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 10,060.50	201.21
Sub-Total		246.16
Government Charges		
Franchise Tax - Local		36.04
Value Added Tax		
Generation		176.93
Transmission		2.05
System Loss		24.36
Distribution		173.31
Others		33.86
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		729.19
CURRENT BILL - SEPTEMBER 2017		5,534.92
TOTAL AMOUNT DUE		10,435.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 5,160.00

Your monthly electricity consumption chart

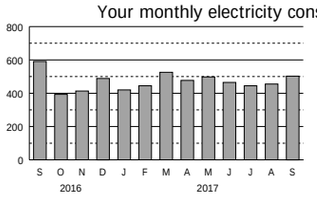

Avg Monthly Usage : 470.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,534.92		
Less : VAT	410.51		
Amount Net of VAT	5,124.41		
Less: BIR 2306	171.04		
BIR 2307	96.84	VATable Sales	4,805.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.68
Amount Due	4,856.53	VAT Zero Rated Sales	0.00
Add : VAT	410.51	VAT Amount	410.51
TOTAL AMOUNT DUE	5,267.04	TOTAL SALES	5,534.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3340/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154814970031

Collection Ref. Code : 1837-82-632-3

Account ID : 1548910000-6

Customer Name : BINONDO,SERVILLANO E

Meter Number : 515762 RGS6

Period : Aug 2017

Premise Address: TABOAN

Billing Address: TABOAN

TOTAL AMOUNT DUE : 10,435.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15489100006

BC21/93.1/3340/0/10/09-27-2017/38

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458860573697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620767

45830200007

Date : 09-27-2017

BC21/93.1/3350/0419205/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583020000-7

Collection Ref. Code : 1821-79-488-5

Customer Information----------

Name : GERZON,ERLINDA R.

Premise Address: TABO-AN MARKET SAN NICOLAS CEBU CITY
Billing Address: TABO-AN MARKET SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	515756 RGS6	Pole No	:	0419205
Serial No	:	16914077	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14693
Period From	:	08-27-2017	Prev Rdg	:	14425
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	150	Billed kWh	:	268

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,239.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,364.04
Transmission Charge	0.3503/kWh	93.88
System Loss Charge	0.7535/kWh	201.94
Sub-Total		1,659.86
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,239.50	64.79
Sub-Total		88.74
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		94.26
Transmission		1.10
System Loss		12.97
Distribution		92.62
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		383.36
CURRENT BILL - SEPTEMBER 2017		2,903.79
TOTAL AMOUNT DUE		6,143.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,535.00

Your monthly electricity consumption chart

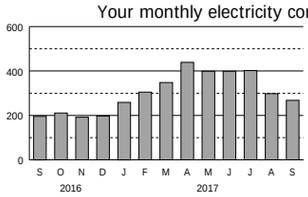

Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.79		
Less : VAT	213.87		
Amount Net of VAT	2,689.92		
Less: BIR 2306	89.13		
BIR 2307	50.79	VATable Sales	2,520.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.49
Amount Due	2,550.00	VAT Zero Rated Sales	0.00
Add : VAT	213.87	VAT Amount	213.87
TOTAL AMOUNT DUE	2,763.87	TOTAL SALES	2,903.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3350/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458860573697

Collection Ref. Code : 1821-79-488-5
Account ID : 4583020000-7
Customer Name : GERZON,ERLINDA R.
Meter Number : 515756 RGS6
Period : Aug 2017

Premise Address: TABO-AN MARKET SAN NICOLAS CEBU CITY
Billing Address: TABO-AN MARKET SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 6,143.40 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45830200007

BC21/93.1/3350/0/10/09-27-2017/38

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975924917747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624878

97568100008

Date : 09-27-2017

BC21/93.1/3380/0419205/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756810000-8

Collection Ref. Code : 1823-59-494-8

Customer Information----------

Name : SABEJON,DREMA G

Premise Address: #57 LAKANDULA ST PAHINA SAN NICOLAS CEBU CITY
Billing Address: #57 LAKANDULA ST PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	515705 RGS6	Pole No	:	0419205
Serial No	:	96707308	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5805
Period From	:	08-27-2017	Prev Rdg	:	5742
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,108.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 4,108.50	82.17
Sub-Total		- 32.92
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		0.81
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		88.00
CURRENT BILL - SEPTEMBER 2017		630.53
TOTAL AMOUNT DUE		4,739.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,600.00

Your monthly electricity consumption chart

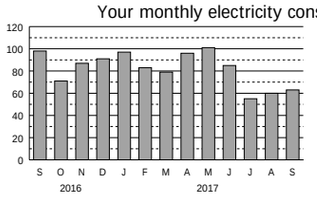

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.53		
Less : VAT	48.52		
Amount Net of VAT	582.01		
Less: BIR 2306	20.21		
BIR 2307	10.93	VATable Sales	542.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.48
Amount Due	550.87	VAT Zero Rated Sales	0.00
Add : VAT	48.52	VAT Amount	48.52
TOTAL AMOUNT DUE	599.39	TOTAL SALES	630.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3380/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975924917747

Collection Ref. Code : 1823-59-494-8
Account ID : 9756810000-8
Customer Name : SABEJON,DREMA G
Meter Number : 515705 RGS6
Period : Apr 2017 to Aug 2017

Premise Address: #57 LAKANDULA ST PAHINA SAN NICOLAS CEBU CITY
Billing Address: #57 LAKANDULA ST PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,739.02 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97568100008

BC21/93.1/3380/0/10/09-27-2017/38

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165149347016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622031

16530200001

Date : 09-27-2017

BC21/93.1/3410/0419205/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653020000-1

Collection Ref. Code : 1805-99-833-1

Customer Information----------

Name : TRAZONA,EUTIQUIO R

Premise Address: LAKANDULA COR TRES
Billing Address: LAKANDULA COR TRES

TIN :

Metering Information----------

Meter No	:	516963 RGS6	Pole No	:	0419205
Serial No	:	75595373	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9926
Period From	:	08-27-2017	Prev Rdg	:	9843
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 59.16
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		110.85
CURRENT BILL - SEPTEMBER 2017		808.24
TOTAL AMOUNT DUE		1,633.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 830.00

Your monthly electricity consumption chart

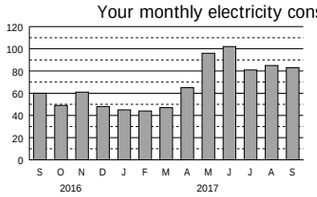

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.24		
Less : VAT	58.98		
Amount Net of VAT	749.26		
Less: BIR 2306	24.57		
BIR 2307	14.05	VATable Sales	697.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.87
Amount Due	710.64	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	769.62	TOTAL SALES	808.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3410/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165149347016

Collection Ref. Code : 1805-99-833-1
Account ID : 1653020000-1
Customer Name : TRAZONA,EUTIQUIO R
Meter Number : 516963 RGS6
Period : Aug 2017

Premise Address: LAKANDULA COR TRES
Billing Address: LAKANDULA COR TRES

TOTAL AMOUNT DUE : 1,633.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16530200001

BC21/93.1/3410/0/10/09-27-2017/38

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807635147288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620276

80739100008

Date : 09-27-2017

BC21/93.1/3420/0419205/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073910000-8

Collection Ref. Code : 1833-86-878-1

Customer Information----------

Name : MANABAT,RINANTE B TM

Premise Address: SITIO CHAMPACA LAKANDULA TRES DE ABRIL ST
Billing Address: SITIO CHAMPACA LAKANDULA TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	516919 RGS6	Pole No	:	0419205
Serial No	:	68194306	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24531
Period From	:	08-27-2017	Prev Rdg	:	24285
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	300	Billed kWh	:	246

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,605.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,252.07
Transmission Charge	0.6044/kWh	148.68
System Loss Charge	0.7353/kWh	180.88
Sub-Total		1,581.63
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,606.00	52.12
Sub-Total		74.10
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		86.52
Transmission		1.69
System Loss		11.19
Distribution		85.07
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		351.45
CURRENT BILL - SEPTEMBER 2017		2,716.06
TOTAL AMOUNT DUE		5,321.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,596.81

Your monthly electricity consumption chart

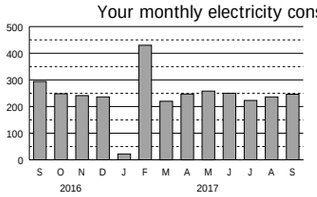

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.06		
Less : VAT	195.49		
Amount Net of VAT	2,520.57		
Less: BIR 2306	81.47		
BIR 2307	47.65	VATable Sales	2,364.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.96
Amount Due	2,391.45	VAT Zero Rated Sales	0.00
Add : VAT	195.49	VAT Amount	195.49
TOTAL AMOUNT DUE	2,586.94	TOTAL SALES	2,716.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3420/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807635147288

Collection Ref. Code : 1833-86-878-1
Account ID : 8073910000-8
Customer Name : MANABAT,RINANTE B TM
Meter Number : 516919 RGS6
Period : Aug 2017

Premise Address: SITIO CHAMPACA LAKANDULA TRES DE ABRIL ST
Billing Address: SITIO CHAMPACA LAKANDULA TRES DE ABRIL ST

TOTAL AMOUNT DUE : 5,321.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80739100008

BC21/93.1/3420/0/10/09-27-2017/38

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721149421441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623675

72179100002

Date : 09-27-2017

BC21/93.1/3490/1306972/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217910000-2

Collection Ref. Code : 1829-25-206-2

Customer Information----------

Name : ALVAREZ,LEONORA TM

Premise Address: STALL #4 TABOAN MARKET
Billing Address: STALL #4 TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	MTR1055378	Pole No	:	1306972
Serial No	:	121448105	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2154
Period From	:	08-27-2017	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		193.03
CURRENT BILL - SEPTEMBER 2017		1,461.99
TOTAL AMOUNT DUE		2,937.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,248.00

Your monthly electricity consumption chart

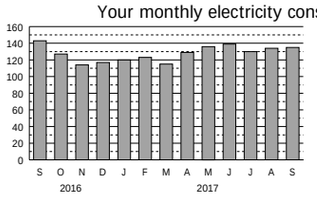

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.99		
Less : VAT	107.65		
Amount Net of VAT	1,354.34		
Less: BIR 2306	44.86		
BIR 2307	25.57	VATable Sales	1,268.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.38
Amount Due	1,283.91	VAT Zero Rated Sales	0.00
Add : VAT	107.65	VAT Amount	107.65
TOTAL AMOUNT DUE	1,391.56	TOTAL SALES	1,461.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3490/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721149421441

Collection Ref. Code : 1829-25-206-2
Account ID : 7217910000-2
Customer Name : ALVAREZ,LEONORA TM
Meter Number : MTR1055378
Period : Aug 2017

Premise Address: STALL #4 TABOAN MARKET
Billing Address: STALL #4 TABOAN MARKET

TOTAL AMOUNT DUE : 2,937.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72179100002

BC21/93.1/3490/0/10/09-27-2017/38

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410269854971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620645

41088100007

Date : 09-27-2017

BC21/93.1/3500/0427536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108810000-7

Collection Ref. Code : 1831-87-725-2

Customer Information----------

Name : SANTILLAN,DANIELA G TM

Premise Address: TRES DE ABRIL ST TABO-AN

Billing Address: TRES DE ABRIL ST TABO-AN

TIN :

Metering Information----------

Meter No	:	MTR1055375	Pole No	:	0427536
Serial No	:	121449139	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3
Period From	:	08-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 603.50	12.07
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.46
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		2.19
CURRENT BILL - SEPTEMBER 2017		19.26
TOTAL AMOUNT DUE		622.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2012 - 264.41

Your monthly electricity consumption chart

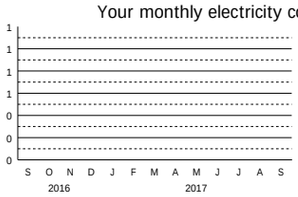

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.26		
Less : VAT	2.06		
Amount Net of VAT	17.20		
Less: BIR 2306	0.86		
BIR 2307	0.34	VATable Sales	17.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.13
Amount Due	16.00	VAT Zero Rated Sales	0.00
Add : VAT	2.06	VAT Amount	2.06
TOTAL AMOUNT DUE	18.06	TOTAL SALES	19.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3500/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410269854971

Collection Ref. Code	: 1831-87-725-2	Premise Address: TRES DE ABRIL ST TABO-AN	
Account ID	: 4108810000-7	Billing Address: TRES DE ABRIL ST TABO-AN	
Customer Name	: SANTILLAN,DANIELA G TM		
Meter Number	: MTR1055375		
Period	: Dec 2016 to Aug 2017	TOTAL AMOUNT DUE : 622.67	Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41088100007

BC21/93.1/3500/0/10/09-27-2017/38

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321068881102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623082

32140200000

Date : 09-27-2017

BC21/93.1/3580/0339764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214020000-0

Collection Ref. Code : 1831-36-689-4

Customer Information----------

Name : CAPILI,MAXIMA A M2

Premise Address: TUTI ST

Billing Address: TUTI ST

TIN :

Metering Information----------

Meter No	:	522599 RAS6	Pole No	:	0339764
Serial No	:	96651142	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15080
Period From	:	08-27-2017	Prev Rdg	:	14908
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	1230	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		52.26
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		245.68
CURRENT BILL - SEPTEMBER 2017		1,860.36
TOTAL AMOUNT DUE		3,704.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,752.00

Your monthly electricity consumption chart

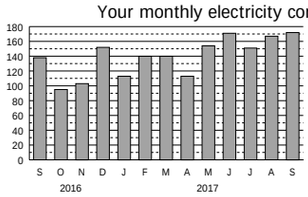

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.36		
Less : VAT	136.93		
Amount Net of VAT	1,723.43		
Less: BIR 2306	57.07		
BIR 2307	32.54	VATable Sales	1,614.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.75
Amount Due	1,633.82	VAT Zero Rated Sales	0.00
Add : VAT	136.93	VAT Amount	136.93
TOTAL AMOUNT DUE	1,770.75	TOTAL SALES	1,860.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3580/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321068881102

Collection Ref. Code : 1831-36-689-4

Account ID : 3214020000-0

Customer Name : CAPILI,MAXIMA A M2

Meter Number : 522599 RAS6

Period : Aug 2017

Premise Address: TUTI ST

Billing Address: TUTI ST

TOTAL AMOUNT DUE : 3,704.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32140200000

BC21/93.1/3580/0/10/09-27-2017/38

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811315514164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621610

81119100006

Date : 09-27-2017

BC21/93.1/3620/0339764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111910000-6

Collection Ref. Code : 1825-46-383-2

Customer Information----------

Name : ABERION,PACIENTE A

Premise Address: DRIED FISH SECTION TABO-AN MARKET
Billing Address: DRIED FISH SECTION TABO-AN MARKET

TIN :

Metering Information----------

Meter No	:	MTR1055376	Pole No	:	0339764
Serial No	:	121448098	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3
Period From	:	08-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 215.50	4.31
Sub-Total		4.31
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.53
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		1.20
CURRENT BILL - SEPTEMBER 2017		10.51
TOTAL AMOUNT DUE		225.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2014 - 25.00

Your monthly electricity consumption chart

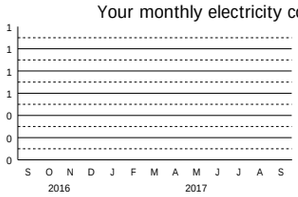

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.51		
Less : VAT	1.13		
Amount Net of VAT	9.38		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.72	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	9.85	TOTAL SALES	10.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3620/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811315514164

Collection Ref. Code : 1825-46-383-2
Account ID : 8111910000-6
Customer Name : ABERION,PACIENTE A
Meter Number : MTR1055376
Period : Dec 2016 to Aug 2017

Premise Address: DRIED FISH SECTION TABO-AN MARKET
Billing Address: DRIED FISH SECTION TABO-AN MARKET

TOTAL AMOUNT DUE : 225.88 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81119100006

BC21/93.1/3620/0/10/09-27-2017/38

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361181623883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621618

36119100000

Date : 09-27-2017

BC21/93.1/3650/0339764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611910000-0

Collection Ref. Code : 1841-19-917-6

Customer Information----------

Name : BADILLAS,ERLINDA W

Premise Address: TOMAS ABELLA ST. TABOAN CEBU CITY
Billing Address: TOMAS ABELLA ST. TABOAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	522596 RAS6	Pole No	:	0339764
Serial No	:	89620123	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	61100
Period From	:	08-27-2017	Prev Rdg	:	60391
No of Days	:	31	Diff Rdg	:	709
Avg kWh/day	:	22.87	Registered	:	709
Conn Load	:	560	Billed kWh	:	709

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,336.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,608.60
Transmission Charge	0.6044/kWh	428.52
System Loss Charge	0.7353/kWh	521.33
Sub-Total		4,558.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	63.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 15,336.50	306.73
Sub-Total		370.09
Government Charges		
Franchise Tax - Local		52.22
Value Added Tax		
Generation		249.37
Transmission		4.87
System Loss		32.19
Distribution		244.04
Others		50.68
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
NPC Stranded Debts	0.0265/kWh	18.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.75
Sub-Total		1,031.76
CURRENT BILL - SEPTEMBER 2017		7,993.97
TOTAL AMOUNT DUE		23,330.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 10,000.00

Your monthly electricity consumption chart

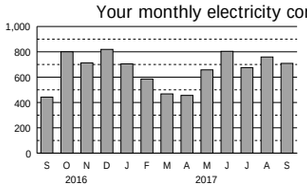

Avg Monthly Usage : 661.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,993.97		
Less : VAT	581.15		
Amount Net of VAT	7,412.82		
Less: BIR 2306	242.15		
BIR 2307	140.29	VATable Sales	6,962.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.61
Amount Due	7,030.38	VAT Zero Rated Sales	0.00
Add : VAT	581.15	VAT Amount	581.15
TOTAL AMOUNT DUE	7,611.53	TOTAL SALES	7,993.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3650/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361181623883

Collection Ref. Code : 1841-19-917-6
Account ID : 3611910000-0
Customer Name : BADILLAS,ERLINDA W
Meter Number : 522596 RAS6
Period : Aug 2017

Premise Address: TOMAS ABELLA ST. TABOAN CEBU CITY
Billing Address: TOMAS ABELLA ST. TABOAN CEBU CITY

TOTAL AMOUNT DUE : 23,330.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36119100000

BC21/93.1/3650/0/10/09-27-2017/38

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468743598001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623168

46859100003

Date : 09-27-2017

BC21/93.1/3700/0339771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685910000-3

Collection Ref. Code : 1827-60-626-6

Customer Information----------

Name : FERNANDEZ,LOLITA P TM

Premise Address: C/O KIA'S EATERY INSIDE DRIED FISH SECT. TABOAN PUBLIC MARKET

Billing Address: C/O KIA'S EATERY INSIDE DRIED FISH SECT. TABOAN PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	522568 RGS6	Pole No	:	0339771
Serial No	:	63447212	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3845
Period From	:	08-27-2017	Prev Rdg	:	3814
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 137.53
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 11.12
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		31.18
CURRENT BILL - SEPTEMBER 2017		179.36
TOTAL AMOUNT DUE		445.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 844.00

Your monthly electricity consumption chart

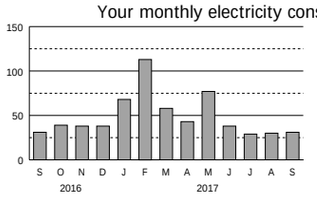

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.36		
Less : VAT	12.65		
Amount Net of VAT	166.71		
Less: BIR 2306	5.27		
BIR 2307	2.99	VATable Sales	148.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.53
Amount Due	158.45	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	171.10	TOTAL SALES	179.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3700/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468743598001

Collection Ref. Code : 1827-60-626-6

Account ID : 4685910000-3

Customer Name : FERNANDEZ,LOLITA P TM

Meter Number : 522568 RGS6

Period : Jul 2017 to Aug 2017

Premise Address: C/O KIA'S EATERY INSIDE DRIED FISH SECT. TABOAN PUBLIC MARKET

Billing Address: C/O KIA'S EATERY INSIDE DRIED FISH SECT. TABOAN PUBLIC MARKET

TOTAL AMOUNT DUE : 445.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46859100003

BC21/93.1/3700/0/10/09-27-2017/38

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620565000055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623342

62019100007

Date : 09-27-2017

BC21/93.1/3740/0339771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201910000-7

Collection Ref. Code : 1839-95-410-8

Customer Information----------

Name : NEBRIA,RINA M

Premise Address: STALL 61, TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

Billing Address: STALL 61, TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	458084 GS6	Pole No	:	0339771
Serial No	:	54346120	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1818
Period From	:	08-27-2017	Prev Rdg	:	1787
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	192	Billed kWh	:	31

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		844.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.6044/kWh	18.74
System Loss Charge	0.7353/kWh	22.79
Sub-Total		199.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 844.00	16.88
Sub-Total		19.66
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		10.91
Transmission		0.21
System Loss		1.40
Distribution		11.25
Others		2.64
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		46.18
CURRENT BILL - SEPTEMBER 2017		358.86
TOTAL AMOUNT DUE		1,203.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 857.00

Your monthly electricity consumption chart

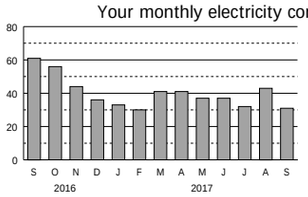

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.86		
Less : VAT	26.41		
Amount Net of VAT	332.45		
Less: BIR 2306	11.01		
BIR 2307	6.30	VATable Sales	312.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.77
Amount Due	315.14	VAT Zero Rated Sales	0.00
Add : VAT	26.41	VAT Amount	26.41
TOTAL AMOUNT DUE	341.55	TOTAL SALES	358.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3740/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620565000055

Collection Ref. Code : 1839-95-410-8

Account ID : 6201910000-7

Customer Name : NEBRIA,RINA M

Meter Number : 458084 GS6

Period : Jul 2017 to Aug 2017

Premise Address: STALL 61, TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

Billing Address: STALL 61, TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,203.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62019100007

BC21/93.1/3740/0/10/09-27-2017/38

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785973912000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627286

78530200001

Date : 09-27-2017

BC21/93.1/3910/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853020000-1

Collection Ref. Code : 1807-16-191-9

Customer Information----------

Name : RODRIGUEZ,JEAN

Premise Address: STALL #31 TUTI ST TABOAN MKT

Billing Address: STALL #31 TUTI ST TABOAN MKT

TIN :

Metering Information----------

Meter No	:	515841 RAS6	Pole No	:	0418934
Serial No	:	97046922	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23092
Period From	:	08-27-2017	Prev Rdg	:	22760
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,689.78
Transmission Charge	0.3503/kWh	116.30
System Loss Charge	0.7535/kWh	250.16
Sub-Total		2,056.24
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,573.50	131.47
Sub-Total		161.13
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		116.78
Transmission		1.36
System Loss		16.08
Distribution		114.59
Others		22.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		481.34
CURRENT BILL - SEPTEMBER 2017		3,653.66
TOTAL AMOUNT DUE		6,844.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,382.75

Your monthly electricity consumption chart

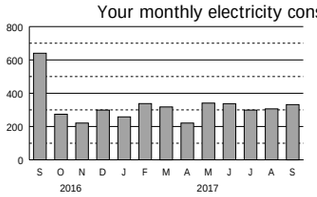

Avg Monthly Usage : 321.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.66		
Less : VAT	271.00		
Amount Net of VAT	3,382.66		
Less: BIR 2306	112.92		
BIR 2307	63.92	VATable Sales	3,172.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.34
Amount Due	3,205.82	VAT Zero Rated Sales	0.00
Add : VAT	271.00	VAT Amount	271.00
TOTAL AMOUNT DUE	3,476.82	TOTAL SALES	3,653.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3910/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785973912000

Collection Ref. Code : 1807-16-191-9

Account ID : 7853020000-1

Customer Name : RODRIGUEZ,JEAN

Meter Number : 515841 RAS6

Period : Aug 2017

Premise Address: STALL #31 TUTI ST TABOAN MKT

Billing Address: STALL #31 TUTI ST TABOAN MKT

TOTAL AMOUNT DUE : 6,844.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78530200001

BC21/93.1/3910/0/10/09-27-2017/38

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106941384908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619718

10630200003

Date : 09-27-2017

BC21/93.1/3940/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063020000-3

Collection Ref. Code : 1807-16-287-7

Customer Information----------

Name : CABARRUBIAS,P

Premise Address: 128 TUTI ST

Billing Address: 128 TUTI ST

TIN :

Metering Information----------

Meter No	:	515651 RGS6	Pole No	:	0418934
Serial No	:	67965041	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39603
Period From	:	08-27-2017	Prev Rdg	:	39267
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	1690	Billed kWh	:	336

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,556.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,710.14
Transmission Charge	0.6044/kWh	203.08
System Loss Charge	0.7353/kWh	247.06
Sub-Total		2,160.28
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,556.50	71.13
Sub-Total		101.15
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		118.18
Transmission		2.30
System Loss		15.25
Distribution		115.97
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		479.75
CURRENT BILL - SEPTEMBER 2017		3,707.57
TOTAL AMOUNT DUE		7,264.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 3,721.00

Your monthly electricity consumption chart

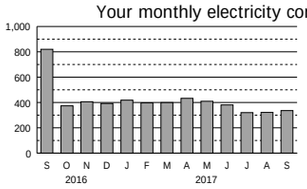

Avg Monthly Usage : 416.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,707.57		
Less : VAT	266.74		
Amount Net of VAT	3,440.83		
Less: BIR 2306	111.14		
BIR 2307	65.04	VATable Sales	3,227.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.01
Amount Due	3,264.65	VAT Zero Rated Sales	0.00
Add : VAT	266.74	VAT Amount	266.74
TOTAL AMOUNT DUE	3,531.39	TOTAL SALES	3,707.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3940/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106941384908

Collection Ref. Code : 1807-16-287-7

Account ID : 1063020000-3

Customer Name : CABARRUBIAS,P

Meter Number : 515651 RGS6

Period : Aug 2017

Premise Address: 128 TUTI ST

Billing Address: 128 TUTI ST

TOTAL AMOUNT DUE : 7,264.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10630200003

BC21/93.1/3940/0/10/09-27-2017/38

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995377672883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629797

99530200007

Date : 09-27-2017

BC21/93.1/4030/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953020000-7

Collection Ref. Code : 1807-16-275-3

Customer Information----------

Name : QUIJANO,EPIFANIA

Premise Address: TUTI ST TABOAN NR METRO BANK
Billing Address: TUTI ST TABOAN NR METRO BANK

TIN :

Metering Information----------

Meter No	:	515812 RAS6	Pole No	:	0418934
Serial No	:	14420222	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16801
Period From	:	08-27-2017	Prev Rdg	:	16715
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 64.54
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 4.18
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		114.43
CURRENT BILL - SEPTEMBER 2017		833.60
TOTAL AMOUNT DUE		1,525.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 597.00

Your monthly electricity consumption chart

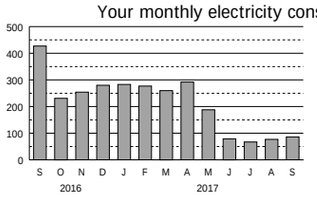

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.60		
Less : VAT	60.70		
Amount Net of VAT	772.90		
Less: BIR 2306	25.30		
BIR 2307	14.49	VATable Sales	719.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.73
Amount Due	733.11	VAT Zero Rated Sales	0.00
Add : VAT	60.70	VAT Amount	60.70
TOTAL AMOUNT DUE	793.81	TOTAL SALES	833.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/4030/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995377672883

Collection Ref. Code : 1807-16-275-3
Account ID : 9953020000-7
Customer Name : QUIJANO,EPIFANIA
Meter Number : 515812 RAS6
Period : Aug 2017

Premise Address: TUTI ST TABOAN NR METRO BANK
Billing Address: TUTI ST TABOAN NR METRO BANK

TOTAL AMOUNT DUE : 1,525.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99530200007

BC21/93.1/4030/0/10/09-27-2017/38

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075810387256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624789

07530200000

Date : 09-27-2017

BC21/93.1/4090/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753020000-0

Collection Ref. Code : 1807-16-008-4

Customer Information----------

Name : CABUNGCAG,EVA

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	530474 GS6	Pole No	:	0418934
Serial No	:	98377685	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13453
Period From	:	08-27-2017	Prev Rdg	:	13012
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,215.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,244.56
Transmission Charge	0.3503/kWh	154.48
System Loss Charge	0.7535/kWh	332.29
Sub-Total		2,731.33
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,215.50	84.31
Sub-Total		123.72
Government Charges		
Franchise Tax - Local		30.91
Value Added Tax		
Generation		155.11
Transmission		1.80
System Loss		21.36
Distribution		152.02
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.70
Sub-Total		627.56
CURRENT BILL - SEPTEMBER 2017		4,749.43
TOTAL AMOUNT DUE		8,965.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 4,458.00

Your monthly electricity consumption chart

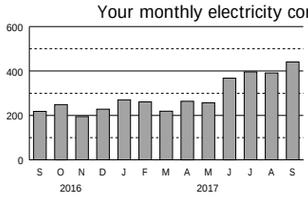

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,749.43		
Less : VAT	348.85		
Amount Net of VAT	4,400.58		
Less: BIR 2306	145.36		
BIR 2307	83.06	VATable Sales	4,121.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.71
Amount Due	4,172.16	VAT Zero Rated Sales	0.00
Add : VAT	348.85	VAT Amount	348.85
TOTAL AMOUNT DUE	4,521.01	TOTAL SALES	4,749.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/4090/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075810387256

Collection Ref. Code : 1807-16-008-4

Account ID : 0753020000-0

Customer Name : CABUNGCAG,EVA

Meter Number : 530474 GS6

Period : Aug 2017

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 8,965.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07530200000

BC21/93.1/4090/0/10/09-27-2017/38

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765517177338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622238

76530200005

Date : 09-27-2017

BC21/93.1/4110/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653020000-5

Collection Ref. Code : 1805-99-989-3

Customer Information----------

Name : TOONG,AURELIA

Premise Address: TRES DE ABRIL & TUTI
Billing Address: TRES DE ABRIL & TUTI

TIN :

Metering Information----------

Meter No	:	521990 RGS6	Pole No	:	0418934
Serial No	:	58552757	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21764
Period From	:	08-27-2017	Prev Rdg	:	21651
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		35.07
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		5.16
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		161.71
CURRENT BILL - SEPTEMBER 2017		1,224.98
TOTAL AMOUNT DUE		2,473.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,530.00

Your monthly electricity consumption chart

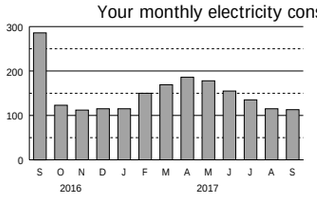

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.98		
Less : VAT	90.25		
Amount Net of VAT	1,134.73		
Less: BIR 2306	37.60		
BIR 2307	21.42	VATable Sales	1,063.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.46
Amount Due	1,075.71	VAT Zero Rated Sales	0.00
Add : VAT	90.25	VAT Amount	90.25
TOTAL AMOUNT DUE	1,165.96	TOTAL SALES	1,224.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/4110/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765517177338

Collection Ref. Code : 1805-99-989-3
Account ID : 7653020000-5
Customer Name : TOONG,AURELIA
Meter Number : 521990 RGS6
Period : Aug 2017

Premise Address: TRES DE ABRIL & TUTI
Billing Address: TRES DE ABRIL & TUTI

TOTAL AMOUNT DUE : 2,473.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76530200005

BC21/93.1/4110/0/10/09-27-2017/38

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406024297703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619831

40630200000

Date : 09-27-2017

BC21/93.1/4150/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063020000-0

Collection Ref. Code : 1807-16-359-8

Customer Information----------

Name : REPUESTO,MARJORIE ANA

Premise Address: TABOAN MARKET TUTI ST

Billing Address: TABOAN MARKET TUTI ST

TIN :

Metering Information----------

Meter No	:	MTR1063570	Pole No	:	0418934
Serial No	:	125290771	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15904
Period From	:	08-27-2017	Prev Rdg	:	14774
No of Days	:	31	Diff Rdg	:	1130
Avg kWh/day	:	36.45	Registered	:	1130
Conn Load	:	0	Billed kWh	:	1130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174,157.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,751.36
Transmission Charge	0.3503/kWh	395.84
System Loss Charge	0.7535/kWh	851.46
Sub-Total		6,998.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,978.18
Supply Charge	0.4118/kWh	465.33
Metering Charge	0.6989/kWh	789.76
	5.00/month	5.00
Sub-Total		3,238.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	100.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 174,157.00	3,483.14
Sub-Total		3,584.12
Government Charges		
Franchise Tax - Local		103.66
Value Added Tax		
Generation		397.44
Transmission		4.62
System Loss		54.72
Distribution		388.59
Others		442.53
Universal Charge		
Missionary Electrification	0.1561/kWh	176.39
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	218.99
NPC Stranded Debts	0.0265/kWh	29.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	206.79
Sub-Total		2,026.51
CURRENT BILL - SEPTEMBER 2017		15,847.56
TOTAL AMOUNT DUE		190,004.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2011 - 452.00

Your monthly electricity consumption chart

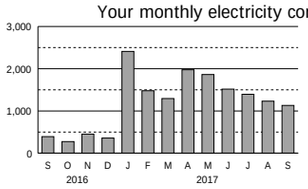

Avg Monthly Usage : 1,213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,847.56		
Less : VAT	1,287.90		
Amount Net of VAT	14,559.66		
Less: BIR 2306	536.63		
BIR 2307	278.49	VATable Sales	13,821.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	738.61
Amount Due	13,744.54	VAT Zero Rated Sales	0.00
Add : VAT	1,287.90	VAT Amount	1,287.90
TOTAL AMOUNT DUE	15,032.44	TOTAL SALES	15,847.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/4150/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406024297703

Collection Ref. Code : 1807-16-359-8

Account ID : 4063020000-0

Customer Name : REPUESTO,MARJORIE ANA

Meter Number : MTR1063570

Period : Dec 2016 to Aug 2017

Premise Address: TABOAN MARKET TUTI ST

Billing Address: TABOAN MARKET TUTI ST

TOTAL AMOUNT DUE : 190,004.61 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40630200000

BC21/93.1/4150/0/10/09-27-2017/38

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639219990298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628139

63910200003

Date : 09-27-2017

BC21/93.1/6050/0380451/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391020000-3

Collection Ref. Code : 1843-17-668-8

Customer Information----------

Name : ROSEL,DANILO M

Premise Address: 18 C. PADILLA ST. SAN NICOLAS CEBU CITY

Billing Address: 18 C. PADILLA ST. SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	525368 GS6	Pole No	:	0380451
Serial No	:	84187469	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9548
Period From	:	08-27-2017	Prev Rdg	:	9376
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	258	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,791.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.6044/kWh	103.96
System Loss Charge	0.7353/kWh	126.47
Sub-Total		1,105.86
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		51.21
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		60.50
Transmission		1.18
System Loss		7.80
Distribution		59.66
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		245.82
CURRENT BILL - SEPTEMBER 2017		1,900.03
TOTAL AMOUNT DUE		3,691.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,848.25

Your monthly electricity consumption chart

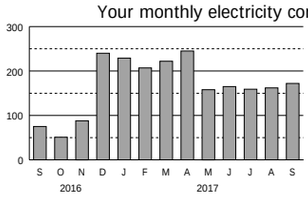

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.03		
Less : VAT	136.77		
Amount Net of VAT	1,763.26		
Less: BIR 2306	56.99		
BIR 2307	33.33	VATable Sales	1,654.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.05
Amount Due	1,672.94	VAT Zero Rated Sales	0.00
Add : VAT	136.77	VAT Amount	136.77
TOTAL AMOUNT DUE	1,809.71	TOTAL SALES	1,900.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/6050/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639219990298

Collection Ref. Code : 1843-17-668-8

Account ID : 6391020000-3

Customer Name : ROSEL,DANILO M

Meter Number : 525368 GS6

Period : Aug 2017

Premise Address: 18 C. PADILLA ST. SAN NICOLAS CEBU CITY

Billing Address: 18 C. PADILLA ST. SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,691.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63910200003

BC21/93.1/6050/0/10/09-27-2017/38

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759555868945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620969

75920200005

Date : 09-27-2017

BC21/93.1/16151/0404735/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592020000-5

Collection Ref. Code : 1843-25-674-6

Customer Information----------

Name : EMPUERTO,VENUS M

Premise Address: GARFIELD COR. C. PADILLA SAN NICOLAS CEBU CITY
Billing Address: GARFIELD COR. C. PADILLA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	210036WS6	Pole No	:	0404735
Serial No	:	45657785	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34272
Period From	:	08-27-2017	Prev Rdg	:	34091
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,380.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.6044/kWh	109.40
System Loss Charge	0.7353/kWh	133.09
Sub-Total		1,163.73
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		63.78
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		63.67
Transmission		1.25
System Loss		8.21
Distribution		62.75
Others		9.23
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		259.95
CURRENT BILL - SEPTEMBER 2017		2,010.36
TOTAL AMOUNT DUE		4,390.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,158.00

Your monthly electricity consumption chart

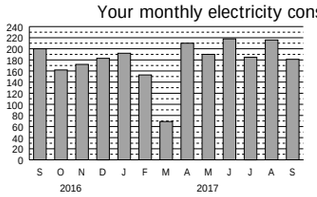

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.36		
Less : VAT	145.11		
Amount Net of VAT	1,865.25		
Less: BIR 2306	60.47		
BIR 2307	35.27	VATable Sales	1,750.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.84
Amount Due	1,769.51	VAT Zero Rated Sales	0.00
Add : VAT	145.11	VAT Amount	145.11
TOTAL AMOUNT DUE	1,914.62	TOTAL SALES	2,010.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/16151/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759555868945

Collection Ref. Code : 1843-25-674-6
Account ID : 7592020000-5
Customer Name : EMPUERTO,VENUS M
Meter Number : 210036WS6
Period : Aug 2017

Premise Address: GARFIELD COR. C. PADILLA SAN NICOLAS CEBU CITY
Billing Address: GARFIELD COR. C. PADILLA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,390.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75920200005

BC21/93.1/16151/0/10/09-27-2017/38

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136650916147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627325

13630200007

Date : 09-27-2017

BC21/93.1/27550/0413974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363020000-7

Collection Ref. Code : 1807-29-446-3

Customer Information----------

Name : OBANDO,ALBERT

Premise Address: INF 30 GARFIELD ST

Billing Address: INF 30 GARFIELD ST

TIN :

Metering Information----------

Meter No	:	491175 GS6	Pole No	:	0413974
Serial No	:	95352916	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14443
Period From	:	08-27-2017	Prev Rdg	:	14023
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,349.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,137.67
Transmission Charge	0.3503/kWh	147.13
System Loss Charge	0.7535/kWh	316.47
Sub-Total		2,601.27
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,349.50	86.99
Sub-Total		124.52
Government Charges		
Franchise Tax - Local		29.49
Value Added Tax		
Generation		147.72
Transmission		1.72
System Loss		20.34
Distribution		144.81
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		598.56
CURRENT BILL - SEPTEMBER 2017		4,531.10
TOTAL AMOUNT DUE		8,880.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4,813.00

Your monthly electricity consumption chart

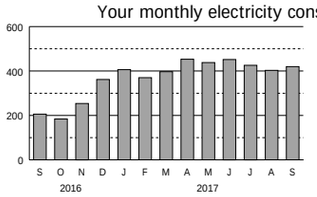

Avg Monthly Usage : 367.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,531.10		
Less : VAT	333.07		
Amount Net of VAT	4,198.03		
Less: BIR 2306	138.78		
BIR 2307	79.24	VATable Sales	3,932.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.49
Amount Due	3,980.01	VAT Zero Rated Sales	0.00
Add : VAT	333.07	VAT Amount	333.07
TOTAL AMOUNT DUE	4,313.08	TOTAL SALES	4,531.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/27550/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136650916147

Collection Ref. Code : 1807-29-446-3

Account ID : 1363020000-7

Customer Name : OBANDO,ALBERT

Meter Number : 491175 GS6

Period : Aug 2017

Premise Address: INF 30 GARFIELD ST

Billing Address: INF 30 GARFIELD ST

TOTAL AMOUNT DUE : 8,880.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13630200007

BC21/93.1/27550/0/10/09-27-2017/38

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342429257721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628517

34229100002

Date : 09-27-2017

BC21/93.1/27650/0413974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422910000-2

Collection Ref. Code : 1841-37-548-9

Customer Information----------

Name : QUILATON,ALAN L

Premise Address: 54-A GARFIELD ST., PAHINA CEBU CITY
Billing Address: 54-A GARFIELD ST., PAHINA CEBU CITY

TIN :

Metering Information----------

Meter No	:	321005GS6	Pole No	:	0413974
Serial No	:	49106574	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32204
Period From	:	08-27-2017	Prev Rdg	:	31914
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	873	Billed kWh	:	290

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,390.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,476.01
Transmission Charge	0.3503/kWh	101.59
System Loss Charge	0.7535/kWh	218.52
Sub-Total		1,796.12
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,390.50	67.81
Sub-Total		93.73
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		102.00
Transmission		1.18
System Loss		14.05
Distribution		100.17
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		414.49
CURRENT BILL - SEPTEMBER 2017		3,139.11
TOTAL AMOUNT DUE		6,529.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,853.00

Your monthly electricity consumption chart

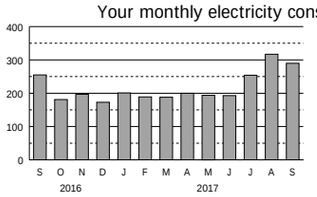

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.11		
Less : VAT	231.10		
Amount Net of VAT	2,908.01		
Less: BIR 2306	96.29		
BIR 2307	54.90	VATable Sales	2,724.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.39
Amount Due	2,756.82	VAT Zero Rated Sales	0.00
Add : VAT	231.10	VAT Amount	231.10
TOTAL AMOUNT DUE	2,987.92	TOTAL SALES	3,139.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/27650/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342429257721

Collection Ref. Code : 1841-37-548-9
Account ID : 3422910000-2
Customer Name : QUILATON,ALAN L
Meter Number : 321005GS6
Period : Aug 2017

Premise Address: 54-A GARFIELD ST., PAHINA CEBU CITY
Billing Address: 54-A GARFIELD ST., PAHINA CEBU CITY

TOTAL AMOUNT DUE : 6,529.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34229100002

BC21/93.1/27650/0/10/09-27-2017/38

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416044282417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621932

41619100005

Date : 09-27-2017

BC21/93.1/28050/0411563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161910000-5

Collection Ref. Code : 1833-52-959-6

Customer Information----------

Name : FAJARDO,EDITHA T

Premise Address: C PADILLA - GARFIELD STS
Billing Address: C PADILLA - GARFIELD STS

TIN :

Metering Information----------

Meter No	:	521771 RGS6	Pole No	:	0411563
Serial No	:	85473641	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19523
Period From	:	08-27-2017	Prev Rdg	:	19269
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	600	Billed kWh	:	254

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,292.78
Transmission Charge	0.3503/kWh	88.98
System Loss Charge	0.7535/kWh	191.39
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,628.50	52.57
Sub-Total		75.27
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		89.34
Transmission		1.04
System Loss		12.29
Distribution		87.81
Others		11.17
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		362.23
CURRENT BILL - SEPTEMBER 2017		2,742.42
TOTAL AMOUNT DUE		5,370.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,612.00

Your monthly electricity consumption chart

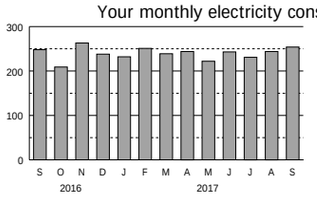

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.42		
Less : VAT	201.65		
Amount Net of VAT	2,540.77		
Less: BIR 2306	84.02		
BIR 2307	47.96	VATable Sales	2,380.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.58
Amount Due	2,408.79	VAT Zero Rated Sales	0.00
Add : VAT	201.65	VAT Amount	201.65
TOTAL AMOUNT DUE	2,610.44	TOTAL SALES	2,742.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/28050/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416044282417

Collection Ref. Code : 1833-52-959-6
Account ID : 4161910000-5
Customer Name : FAJARDO,EDITHA T
Meter Number : 521771 RGS6
Period : Aug 2017

Premise Address: C PADILLA - GARFIELD STS
Billing Address: C PADILLA - GARFIELD STS

TOTAL AMOUNT DUE : 5,370.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41619100005

BC21/93.1/28050/0/10/09-27-2017/38

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736288136960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627587

73630200001

Date : 09-27-2017

BC21/93.1/28250/0411563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363020000-1

Collection Ref. Code : 1807-29-467-6

Customer Information----------

Name : FAJARDO,RAMONA

Premise Address: INF 26B C PADILLA ST
Billing Address: INF 26B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521806 RGS6	Pole No	:	0411563
Serial No	:	93542370	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26278
Period From	:	08-27-2017	Prev Rdg	:	26065
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,084.11
Transmission Charge	0.3503/kWh	74.61
System Loss Charge	0.7535/kWh	160.50
Sub-Total		1,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		66.27
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		74.93
Transmission		0.87
System Loss		10.30
Distribution		73.74
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		304.27
CURRENT BILL - SEPTEMBER 2017		2,304.22
TOTAL AMOUNT DUE		4,666.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,447.00

Your monthly electricity consumption chart

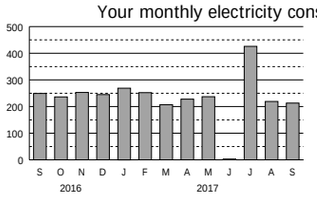

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.22		
Less : VAT	169.59		
Amount Net of VAT	2,134.63		
Less: BIR 2306	70.66		
BIR 2307	40.30	VATable Sales	1,999.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.68
Amount Due	2,023.67	VAT Zero Rated Sales	0.00
Add : VAT	169.59	VAT Amount	169.59
TOTAL AMOUNT DUE	2,193.26	TOTAL SALES	2,304.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/28250/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736288136960

Collection Ref. Code : 1807-29-467-6
Account ID : 7363020000-1
Customer Name : FAJARDO,RAMONA
Meter Number : 521806 RGS6
Period : Aug 2017

Premise Address: INF 26B C PADILLA ST
Billing Address: INF 26B C PADILLA ST

TOTAL AMOUNT DUE : 4,666.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73630200001

BC21/93.1/28250/0/10/09-27-2017/38

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836834810463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627750

83630200000

Date : 09-27-2017

BC21/93.1/28550/0411563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363020000-0

Collection Ref. Code : 1807-29-470-6

Customer Information----------

Name : MANGAPIS,MARGARITA

Premise Address: C PADILLA GARFIELD ST
Billing Address: C PADILLA GARFIELD ST

TIN :

Metering Information----------

Meter No	:	521791 RAS6	Pole No	:	0411563
Serial No	:	97041528	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10548
Period From	:	08-27-2017	Prev Rdg	:	10124
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,561.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,158.03
Transmission Charge	0.3503/kWh	148.53
System Loss Charge	0.7535/kWh	319.48
Sub-Total		2,626.04
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,562.00	91.24
Sub-Total		129.13
Government Charges		
Franchise Tax - Local		29.80
Value Added Tax		
Generation		149.13
Transmission		1.73
System Loss		20.53
Distribution		146.18
Others		19.07
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		604.68
CURRENT BILL - SEPTEMBER 2017		4,578.03
TOTAL AMOUNT DUE		9,139.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,417.00

Your monthly electricity consumption chart

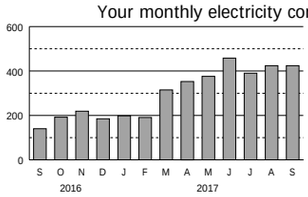

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,578.03		
Less : VAT	336.64		
Amount Net of VAT	4,241.39		
Less: BIR 2306	140.25		
BIR 2307	80.06	VATable Sales	3,973.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.04
Amount Due	4,021.08	VAT Zero Rated Sales	0.00
Add : VAT	336.64	VAT Amount	336.64
TOTAL AMOUNT DUE	4,357.72	TOTAL SALES	4,578.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/28550/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836834810463

Collection Ref. Code : 1807-29-470-6
Account ID : 8363020000-0
Customer Name : MANGAPIS,MARGARITA
Meter Number : 521791 RAS6
Period : Aug 2017

Premise Address: C PADILLA GARFIELD ST
Billing Address: C PADILLA GARFIELD ST

TOTAL AMOUNT DUE : 9,139.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83630200000

BC21/93.1/28550/0/10/09-27-2017/38

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091151567003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628401

09169100006

Date : 09-27-2017

BC21/93.1/28650/0411563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916910000-6

Collection Ref. Code : 1835-95-119-8

Customer Information----------

Name : SAMSON,LOURDES A TM

Premise Address: 25-E C PADILLA ST

Billing Address: 25-E C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521802 RGS6	Pole No	:	0411563
Serial No	:	75200184	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11063
Period From	:	08-27-2017	Prev Rdg	:	11018
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 158.12
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.80
CURRENT BILL - SEPTEMBER 2017		303.15
TOTAL AMOUNT DUE		646.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 332.00

Your monthly electricity consumption chart

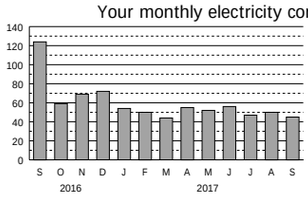

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.15		
Less : VAT	21.61		
Amount Net of VAT	281.54		
Less: BIR 2306	9.01		
BIR 2307	5.13	VATable Sales	254.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.19
Amount Due	267.40	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	289.01	TOTAL SALES	303.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/28650/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091151567003

Collection Ref. Code : 1835-95-119-8

Account ID : 0916910000-6

Customer Name : SAMSON,LOURDES A TM

Meter Number : 521802 RGS6

Period : Aug 2017

Premise Address: 25-E C PADILLA ST

Billing Address: 25-E C PADILLA ST

TOTAL AMOUNT DUE : 646.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09169100006 BC21/93.1/28650/0/10/09-27-2017/38 2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146408121717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630049

14630200005

Date : 09-27-2017

BC21/93.1/28850/0411563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463020000-5

Collection Ref. Code : 1807-29-488-9

Customer Information----------

Name : FERNANDEZ,TERESA

Premise Address: INT C PADILLA PASS GARFIELD PASSAGE TO LAK

Billing Address: INT C PADILLA PASS GARFIELD PASSAGE TO LAK

TIN :

Metering Information----------

Meter No	:	521847 RGS6	Pole No	:	0411563
Serial No	:	86816656	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15314
Period From	:	08-27-2017	Prev Rdg	:	15013
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,992.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,532.00
Transmission Charge	0.3503/kWh	105.44
System Loss Charge	0.7535/kWh	226.80
Sub-Total		1,864.24
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 17,992.50	359.85
Sub-Total		386.75
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		105.86
Transmission		1.23
System Loss		14.57
Distribution		103.95
Others		49.22
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		467.34
CURRENT BILL - SEPTEMBER 2017		3,584.58
TOTAL AMOUNT DUE		21,577.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 5,772.00

Your monthly electricity consumption chart

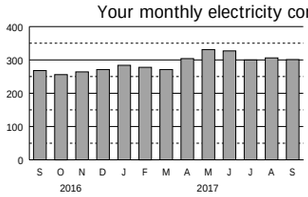

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.58		
Less : VAT	274.83		
Amount Net of VAT	3,309.75		
Less: BIR 2306	114.51		
BIR 2307	62.81	VATable Sales	3,117.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.51
Amount Due	3,132.43	VAT Zero Rated Sales	0.00
Add : VAT	274.83	VAT Amount	274.83
TOTAL AMOUNT DUE	3,407.26	TOTAL SALES	3,584.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/28850/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146408121717

Collection Ref. Code : 1807-29-488-9

Account ID : 1463020000-5

Customer Name : FERNANDEZ,TERESA

Meter Number : 521847 RGS6

Period : Apr 2017 to Aug 2017

Premise Address: INT C PADILLA PASS GARFIELD PASSAGE TO LAK

Billing Address: INT C PADILLA PASS GARFIELD PASSAGE TO LAK

TOTAL AMOUNT DUE : 21,577.27 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14630200005

BC21/93.1/28850/0/10/09-27-2017/38

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184776147719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626705

18499100008

Date : 09-27-2017

BC21/93.1/29350/0411563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849910000-8

Collection Ref. Code : 1841-72-398-3

Customer Information----------

Name : GUSTILO,SOLIARE L

Premise Address: 20-E C. PADILLA ST PAHINA SAN NICOLAS CEBU CITY
Billing Address: 20-E C. PADILLA ST PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	521849 RGS6	Pole No	:	0411563
Serial No	:	93212683	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8063
Period From	:	08-27-2017	Prev Rdg	:	7794
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	240	Billed kWh	:	269

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,369.13
Transmission Charge	0.3503/kWh	94.23
System Loss Charge	0.7535/kWh	202.69
Sub-Total		1,666.05
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		60.38
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		94.61
Transmission		1.10
System Loss		13.02
Distribution		92.96
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		381.10
CURRENT BILL - SEPTEMBER 2017		2,882.21
TOTAL AMOUNT DUE		4,699.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 2,050.00

Your monthly electricity consumption chart

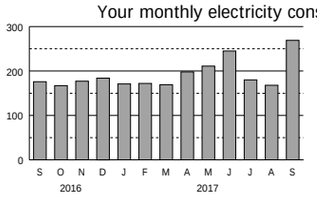

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.21		
Less : VAT	211.19		
Amount Net of VAT	2,671.02		
Less: BIR 2306	88.00		
BIR 2307	50.40	VATable Sales	2,501.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.91
Amount Due	2,532.62	VAT Zero Rated Sales	0.00
Add : VAT	211.19	VAT Amount	211.19
TOTAL AMOUNT DUE	2,743.81	TOTAL SALES	2,882.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/29350/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184776147719

Collection Ref. Code : 1841-72-398-3
Account ID : 1849910000-8
Customer Name : GUSTILO,SOLIARE L
Meter Number : 521849 RGS6
Period : Aug 2017

Premise Address: 20-E C. PADILLA ST PAHINA SAN NICOLAS CEBU CITY
Billing Address: 20-E C. PADILLA ST PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,699.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18499100008

BC21/93.1/29350/0/10/09-27-2017/38

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476699750829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624951

47678100000

Date : 09-27-2017

BC21/93.1/29450/0413932/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767810000-0

Collection Ref. Code : 1823-82-410-2

Customer Information----------

Name : FAJARDO,RODOLFO A

Premise Address: 20-E C PADILLA ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 20-E C PADILLA ST PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	437558GS6	Pole No	:	0413932
Serial No	:	78072546	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20433
Period From	:	08-27-2017	Prev Rdg	:	20304
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	350	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		185.37
CURRENT BILL - SEPTEMBER 2017		1,405.21
TOTAL AMOUNT DUE		3,167.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,912.00

Your monthly electricity consumption chart

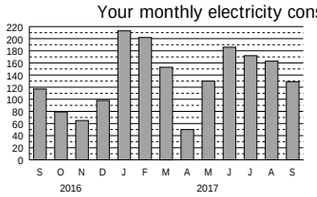

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.21		
Less : VAT	103.74		
Amount Net of VAT	1,301.47		
Less: BIR 2306	43.23		
BIR 2307	24.58	VATable Sales	1,219.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.63
Amount Due	1,233.66	VAT Zero Rated Sales	0.00
Add : VAT	103.74	VAT Amount	103.74
TOTAL AMOUNT DUE	1,337.40	TOTAL SALES	1,405.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/29450/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476699750829

Collection Ref. Code : 1823-82-410-2

Account ID : 4767810000-0

Customer Name : FAJARDO,RODOLFO A

Meter Number : 437558GS6

Period : Aug 2017

Premise Address: 20-E C PADILLA ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 20-E C PADILLA ST PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,167.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47678100000

BC21/93.1/29450/0/10/09-27-2017/38

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918233516057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622850

91888100004

Date : 09-27-2017

BC21/93.1/29850/0413974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188810000-4

Collection Ref. Code : 1825-18-602-2

Customer Information----------

Name : SALILI,GELIA C

Premise Address: 88 GARFIELD ST PAHINA SAN NICOLAS CEBU CITY
Billing Address: 88 GARFIELD ST PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	531022 GS6	Pole No	:	0413974
Serial No	:	61786218	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34479
Period From	:	08-27-2017	Prev Rdg	:	34047
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	160	Billed kWh	:	432

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,158.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,198.75
Transmission Charge	0.3503/kWh	151.33
System Loss Charge	0.7535/kWh	325.51
Sub-Total		2,675.59
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,158.50	103.17
Sub-Total		141.77
Government Charges		
Franchise Tax - Local		30.44
Value Added Tax		
Generation		151.94
Transmission		1.76
System Loss		20.92
Distribution		148.93
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.06
Sub-Total		617.40
CURRENT BILL - SEPTEMBER 2017		4,675.84
TOTAL AMOUNT DUE		9,834.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 5,100.00

Your monthly electricity consumption chart

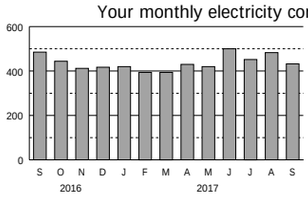

Avg Monthly Usage : 437.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,675.84		
Less : VAT	344.22		
Amount Net of VAT	4,331.62		
Less: BIR 2306	143.43		
BIR 2307	81.78	VATable Sales	4,058.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.18
Amount Due	4,106.41	VAT Zero Rated Sales	0.00
Add : VAT	344.22	VAT Amount	344.22
TOTAL AMOUNT DUE	4,450.63	TOTAL SALES	4,675.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/29850/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918233516057

Collection Ref. Code : 1825-18-602-2
Account ID : 9188810000-4
Customer Name : SALILI,GELIA C
Meter Number : 531022 GS6
Period : Aug 2017

Premise Address: 88 GARFIELD ST PAHINA SAN NICOLAS CEBU CITY
Billing Address: 88 GARFIELD ST PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 9,834.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91888100004

BC21/93.1/29850/0/10/09-27-2017/38

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747573756090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74778100003

1011629906
Date : 09-27-2017
BC21/93.1/30050/0413974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477810000-3
Collection Ref. Code : 1823-90-716-4

Customer Information----------
Name : SINGCO,ESTRELLA B
Premise Address: ESPELETA ST
Billing Address: ESPELETA ST

TIN :

Metering Information----------

Meter No	:	450712GS6	Pole No	:	0413974
Serial No	:	53986398	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8485
Period From	:	08-27-2017	Prev Rdg	:	8442
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 151.76
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 12.17
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		46.58
CURRENT BILL - SEPTEMBER 2017		289.18
TOTAL AMOUNT DUE		588.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 231.00

Your monthly electricity consumption chart

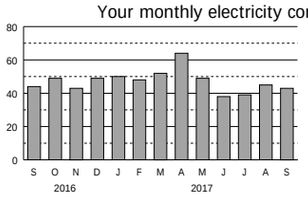

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.18		
Less : VAT	20.60		
Amount Net of VAT	268.58		
Less: BIR 2306	8.60		
BIR 2307	4.89	VATable Sales	242.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.98
Amount Due	255.09	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	275.69	TOTAL SALES	289.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/30050/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747573756090

Collection Ref. Code : 1823-90-716-4
Account ID : 7477810000-3
Customer Name : SINGCO,ESTRELLA B
Meter Number : 450712GS6
Period : Aug 2017

Premise Address: ESPELETA ST
Billing Address: ESPELETA ST

TOTAL AMOUNT DUE : 588.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74778100003

BC21/93.1/30050/0/10/09-27-2017/38

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416857038186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621887

41630200008

Date : 09-27-2017

BC21/93.1/30750/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163020000-8

Collection Ref. Code : 1807-29-236-3

Customer Information----------

Name : SUSON,LOURDES -M2

Premise Address: 11 GARFIELD ST
Billing Address: 11 GARFIELD ST

TIN :

Metering Information----------

Meter No	:	567869 GS6	Pole No	:	0413946
Serial No	:	26064875	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8051
Period From	:	08-27-2017	Prev Rdg	:	7883
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,315.50	66.31
Sub-Total		81.33
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		11.21
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		243.87
CURRENT BILL - SEPTEMBER 2017		1,851.41
TOTAL AMOUNT DUE		3,580.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,586.00

Your monthly electricity consumption chart

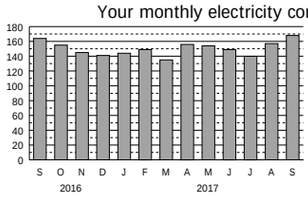

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.41		
Less : VAT	137.41		
Amount Net of VAT	1,714.00		
Less: BIR 2306	57.26		
BIR 2307	32.39	VATable Sales	1,607.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.46
Amount Due	1,624.35	VAT Zero Rated Sales	0.00
Add : VAT	137.41	VAT Amount	137.41
TOTAL AMOUNT DUE	1,761.76	TOTAL SALES	1,851.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/30750/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416857038186

Collection Ref. Code : 1807-29-236-3
Account ID : 4163020000-8
Customer Name : SUSON,LOURDES -M2
Meter Number : 567869 GS6
Period : Aug 2017

Premise Address: 11 GARFIELD ST
Billing Address: 11 GARFIELD ST

TOTAL AMOUNT DUE : 3,580.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41630200008

BC21/93.1/30750/0/10/09-27-2017/38

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516131937856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621836

51630200007

Date : 09-27-2017

BC21/93.1/30850/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163020000-7

Collection Ref. Code : 1807-29-242-8

Customer Information----------

Name : SUSON,LOURDES T

Premise Address: 11 GARFIELD ST
Billing Address: 11 GARFIELD ST

TIN :

Metering Information----------

Meter No	:	008236 EFS6	Pole No	:	0413946
Serial No	:	121427092	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15118
Period From	:	08-27-2017	Prev Rdg	:	14719
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,391.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,030.79
Transmission Charge	0.3503/kWh	139.77
System Loss Charge	0.7535/kWh	300.65
Sub-Total		2,471.21
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,391.50	87.83
Sub-Total		123.49
Government Charges		
Franchise Tax - Local		28.06
Value Added Tax		
Generation		140.35
Transmission		1.64
System Loss		19.30
Distribution		137.60
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		569.34
CURRENT BILL - SEPTEMBER 2017		4,310.70
TOTAL AMOUNT DUE		8,702.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,326.10

Your monthly electricity consumption chart

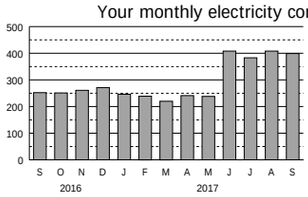

Avg Monthly Usage : 293.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,310.70		
Less : VAT	317.08		
Amount Net of VAT	3,993.62		
Less: BIR 2306	132.12		
BIR 2307	75.39	VATable Sales	3,741.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.26
Amount Due	3,786.11	VAT Zero Rated Sales	0.00
Add : VAT	317.08	VAT Amount	317.08
TOTAL AMOUNT DUE	4,103.19	TOTAL SALES	4,310.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/30850/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516131937856

Collection Ref. Code : 1807-29-242-8
Account ID : 5163020000-7
Customer Name : SUSON,LOURDES T
Meter Number : 008236 EFS6
Period : Aug 2017

Premise Address: 11 GARFIELD ST
Billing Address: 11 GARFIELD ST

TOTAL AMOUNT DUE : 8,702.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51630200007

BC21/93.1/30850/0/10/09-27-2017/38

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816192828428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81630200004

BILLING STATEMENT

1011622824

Date : 09-27-2017

BC21/93.1/30950/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163020000-4

Collection Ref. Code : 1807-29-251-7

Customer Information----------

Name : QUINAL,LEODEGARIA F

Premise Address: OLD 88B GARFIELD ST
Billing Address: OLD 88B GARFIELD ST

TIN :

Metering Information----------

Meter No	:	551839 GS6	Pole No	:	0413946
Serial No	:	52443814	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17131
Period From	:	08-27-2017	Prev Rdg	:	16986
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	738.01
Transmission Charge	0.3503/kWh	50.79
System Loss Charge	0.7535/kWh	109.26
Sub-Total		898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,072.50	41.45
Sub-Total		54.40
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		51.00
Transmission		0.60
System Loss		7.02
Distribution		50.39
Others		7.76
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		208.53
CURRENT BILL - SEPTEMBER 2017		1,580.88
TOTAL AMOUNT DUE		3,653.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,630.00

Your monthly electricity consumption chart

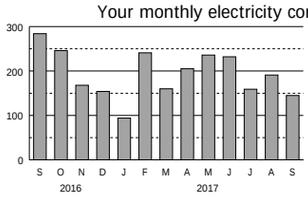

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.88		
Less : VAT	116.77		
Amount Net of VAT	1,464.11		
Less: BIR 2306	48.66		
BIR 2307	27.65	VATable Sales	1,372.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.76
Amount Due	1,387.80	VAT Zero Rated Sales	0.00
Add : VAT	116.77	VAT Amount	116.77
TOTAL AMOUNT DUE	1,504.57	TOTAL SALES	1,580.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/30950/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816192828428

Collection Ref. Code : 1807-29-251-7
Account ID : 8163020000-4
Customer Name : QUINAL,LEODEGARIA F
Meter Number : 551839 GS6
Period : Aug 2017

Premise Address: OLD 88B GARFIELD ST
Billing Address: OLD 88B GARFIELD ST

TOTAL AMOUNT DUE : 3,653.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81630200004

BC21/93.1/30950/0/10/09-27-2017/38

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716051303122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622457

71630200005

Date : 09-27-2017

BC21/93.1/31050/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163020000-5

Collection Ref. Code : 1807-29-248-7

Customer Information----------

Name : SALILI,CESAR S

Premise Address: BK 17 GARFIELD ST CEBU CITY
Billing Address: BK 17 GARFIELD ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	479405GS6	Pole No	:	0413946
Serial No	:	56453308	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37763
Period From	:	08-27-2017	Prev Rdg	:	37275
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,181.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,483.77
Transmission Charge	0.3503/kWh	170.95
System Loss Charge	0.7535/kWh	367.71
Sub-Total		3,022.43
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,181.50	103.63
Sub-Total		147.24
Government Charges		
Franchise Tax - Local		34.28
Value Added Tax		
Generation		171.63
Transmission		2.00
System Loss		23.64
Distribution		168.16
Others		21.78
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
NPC Stranded Debts	0.0265/kWh	12.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.30
Sub-Total		695.68
CURRENT BILL - SEPTEMBER 2017		5,266.66
TOTAL AMOUNT DUE		10,448.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,430.00

Your monthly electricity consumption chart

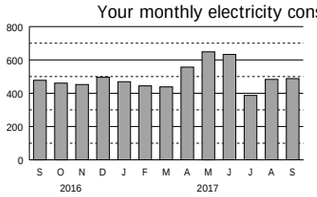

Avg Monthly Usage : 495.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,266.66		
Less : VAT	387.21		
Amount Net of VAT	4,879.45		
Less: BIR 2306	161.34		
BIR 2307	92.11	VATable Sales	4,570.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.47
Amount Due	4,626.00	VAT Zero Rated Sales	0.00
Add : VAT	387.21	VAT Amount	387.21
TOTAL AMOUNT DUE	5,013.21	TOTAL SALES	5,266.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/31050/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716051303122

Collection Ref. Code : 1807-29-248-7
Account ID : 7163020000-5
Customer Name : SALILI,CESAR S
Meter Number : 479405GS6
Period : Aug 2017

Premise Address: BK 17 GARFIELD ST CEBU CITY
Billing Address: BK 17 GARFIELD ST CEBU CITY

TOTAL AMOUNT DUE : 10,448.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71630200005

BC21/93.1/31050/0/10/09-27-2017/38

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988799281912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627970

98898100007

Date : 09-27-2017

BC21/93.1/31350/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889810000-7

Collection Ref. Code : 1839-54-308-6

Customer Information----------

Name : DIVINAGRACIA,JULIETA C

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	474269GS6	Pole No	:	0413946
Serial No	:	65451674	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3114
Period From	:	08-27-2017	Prev Rdg	:	3071
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	70	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 151.57
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.60
CURRENT BILL - SEPTEMBER 2017		289.39
TOTAL AMOUNT DUE		597.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 220.00

Your monthly electricity consumption chart

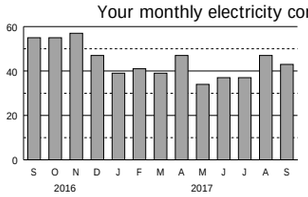

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.39		
Less : VAT	20.62		
Amount Net of VAT	268.77		
Less: BIR 2306	8.61		
BIR 2307	4.89	VATable Sales	242.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.98
Amount Due	255.27	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	275.89	TOTAL SALES	289.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/31350/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988799281912

Collection Ref. Code : 1839-54-308-6
Account ID : 9889810000-7
Customer Name : DIVINAGRACIA,JULIETA C
Meter Number : 474269GS6
Period : Aug 2017

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

TOTAL AMOUNT DUE : 597.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98898100007

BC21/93.1/31350/0/10/09-27-2017/38

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399141253672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39959100007

1011630469
Date : 09-27-2017
BC21/93.1/31450/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995910000-7
Collection Ref. Code : 1827-70-932-4

Customer Information----------
Name : ANOG,PILAR L
Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	213378WS6	Pole No	:	0413946
Serial No	:	42532331	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3758
Period From	:	08-27-2017	Prev Rdg	:	3700
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 149.90
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.65
CURRENT BILL - SEPTEMBER 2017		447.92
TOTAL AMOUNT DUE		905.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 311.00

Your monthly electricity consumption chart

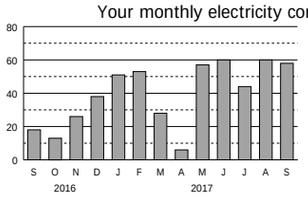

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.92		
Less : VAT	32.20		
Amount Net of VAT	415.72		
Less: BIR 2306	13.42		
BIR 2307	7.66	VATable Sales	380.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.45
Amount Due	394.64	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	426.84	TOTAL SALES	447.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/31450/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399141253672

Collection Ref. Code : 1827-70-932-4
Account ID : 3995910000-7
Customer Name : ANOG,PILAR L
Meter Number : 213378WS6
Period : Aug 2017

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 905.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39959100007

BC21/93.1/31450/0/10/09-27-2017/38

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739192573629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628360

73920200000

Date : 09-27-2017

BC21/93.1/31450/0419373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392020000-0

Collection Ref. Code : 1843-28-125-2

Customer Information----------

Name : DELOS SANTOS,ROSARITA A

Premise Address: 80-A B. ARANAS ST. SAN NICOLAS CEBU CITY
Billing Address: 80-A B. ARANAS ST. SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	517480 RAS6	Pole No	:	0419373
Serial No	:	96813195	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9734
Period From	:	08-27-2017	Prev Rdg	:	9610
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 823.00	16.46
Sub-Total		27.54
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		175.96
CURRENT BILL - SEPTEMBER 2017		1,331.28
TOTAL AMOUNT DUE		2,154.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,000.00

Your monthly electricity consumption chart

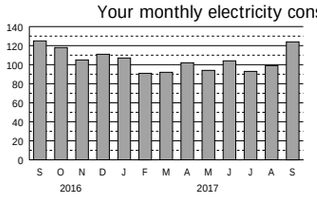

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.28		
Less : VAT	97.63		
Amount Net of VAT	1,233.65		
Less: BIR 2306	40.70		
BIR 2307	23.28	VATable Sales	1,155.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.33
Amount Due	1,169.67	VAT Zero Rated Sales	0.00
Add : VAT	97.63	VAT Amount	97.63
TOTAL AMOUNT DUE	1,267.30	TOTAL SALES	1,331.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/31450/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739192573629

Collection Ref. Code : 1843-28-125-2
Account ID : 7392020000-0
Customer Name : DELOS SANTOS,ROSARITA A
Meter Number : 517480 RAS6
Period : Aug 2017

Premise Address: 80-A B. ARANAS ST. SAN NICOLAS CEBU CITY
Billing Address: 80-A B. ARANAS ST. SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,154.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73920200000

BC21/93.1/31450/0/10/09-27-2017/38

2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686673410015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627557

68698100002

Date : 09-27-2017

BC21/93.1/31550/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869810000-2

Collection Ref. Code : 1811-47-272-9

Customer Information----------

Name : ANOG,ANDRES

Premise Address: 10A C PADILLA ST

Billing Address: 10A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	136770WS6	Pole No	:	0413946
Serial No	:	44501885	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22349
Period From	:	08-27-2017	Prev Rdg	:	22124
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,145.18
Transmission Charge	0.3503/kWh	78.82
System Loss Charge	0.7535/kWh	169.54
Sub-Total		1,393.54
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,959.00	79.18
Sub-Total		99.29
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		79.14
Transmission		0.92
System Loss		10.91
Distribution		77.86
Others		13.84
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		325.16
CURRENT BILL - SEPTEMBER 2017		2,466.79
TOTAL AMOUNT DUE		3,073.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,352.11

Your monthly electricity consumption chart

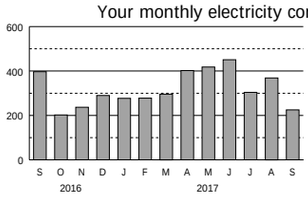

Avg Monthly Usage : 318.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.79		
Less : VAT	182.67		
Amount Net of VAT	2,284.12		
Less: BIR 2306	76.12		
BIR 2307	43.15	VATable Sales	2,141.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.49
Amount Due	2,164.85	VAT Zero Rated Sales	0.00
Add : VAT	182.67	VAT Amount	182.67
TOTAL AMOUNT DUE	2,347.52	TOTAL SALES	2,466.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/31550/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686673410015

Collection Ref. Code : 1811-47-272-9

Account ID : 6869810000-2

Customer Name : ANOG,ANDRES

Meter Number : 136770WS6

Period : Aug 2017

Premise Address: 10A C PADILLA ST

Billing Address: 10A C PADILLA ST

TOTAL AMOUNT DUE : 3,073.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68698100002

BC21/93.1/31550/0/10/09-27-2017/38

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216671652952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621926

21630200000

Date : 09-27-2017

BC21/93.1/31750/0404721/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163020000-0

Collection Ref. Code : 1807-29-212-6

Customer Information----------

Name : ENTOMA,FLORENTINA

Premise Address: 99 GARFIELD 3 DE ABRI

Billing Address: 99 GARFIELD 3 DE ABRI

TIN :

Metering Information----------

Meter No	:	MTR1104563	Pole No	:	0404721
Serial No	:	84409432	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15833
Period From	:	08-27-2017	Prev Rdg	:	15579
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,354.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,292.78
Transmission Charge	0.3503/kWh	88.98
System Loss Charge	0.7535/kWh	191.39
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,354.50	67.09
Sub-Total		89.79
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		89.34
Transmission		1.04
System Loss		12.29
Distribution		87.81
Others		12.93
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		364.10
CURRENT BILL - SEPTEMBER 2017		2,758.81
TOTAL AMOUNT DUE		6,113.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,910.00

Your monthly electricity consumption chart

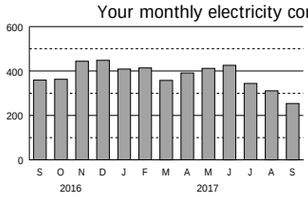

Avg Monthly Usage : 379.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.81		
Less : VAT	203.41		
Amount Net of VAT	2,555.40		
Less: BIR 2306	84.76		
BIR 2307	48.25	VATable Sales	2,394.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.69
Amount Due	2,422.39	VAT Zero Rated Sales	0.00
Add : VAT	203.41	VAT Amount	203.41
TOTAL AMOUNT DUE	2,625.80	TOTAL SALES	2,758.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/31750/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216671652952

Collection Ref. Code : 1807-29-212-6

Account ID : 2163020000-0

Customer Name : ENTOMA,FLORENTINA

Meter Number : MTR1104563

Period : Aug 2017

Premise Address: 99 GARFIELD 3 DE ABRI

Billing Address: 99 GARFIELD 3 DE ABRI

TOTAL AMOUNT DUE : 6,113.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21630200000

BC21/93.1/31750/0/10/09-27-2017/38

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316236046204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621792

31630200009

Date : 09-27-2017

BC21/93.1/32050/0404721/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163020000-9

Collection Ref. Code : 1807-29-230-4

Customer Information----------

Name : NANOY,REMEDIOS

Premise Address: BK 4 C PADILLA C/O ANITA W BUTALID

Billing Address: BK 4 C PADILLA C/O ANITA W BUTALID

TIN :

Metering Information----------

Meter No	:	MTR1092801	Pole No	:	0404721
Serial No	:	84410121	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3713
Period From	:	08-27-2017	Prev Rdg	:	3623
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		- 56.53
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 3.05
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		121.13
CURRENT BILL - SEPTEMBER 2017		884.53
TOTAL AMOUNT DUE		2,157.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,715.00

Your monthly electricity consumption chart

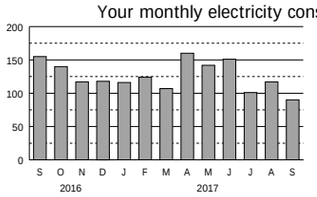

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.53		
Less : VAT	64.82		
Amount Net of VAT	819.71		
Less: BIR 2306	27.02		
BIR 2307	15.38	VATable Sales	763.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.31
Amount Due	777.31	VAT Zero Rated Sales	0.00
Add : VAT	64.82	VAT Amount	64.82
TOTAL AMOUNT DUE	842.13	TOTAL SALES	884.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/32050/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316236046204

Collection Ref. Code : 1807-29-230-4

Account ID : 3163020000-9

Customer Name : NANOY,REMEDIOS

Meter Number : MTR1092801

Period : Aug 2017

Premise Address: BK 4 C PADILLA C/O ANITA W BUTALID

Billing Address: BK 4 C PADILLA C/O ANITA W BUTALID

TOTAL AMOUNT DUE : 2,157.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31630200009

BC21/93.1/32050/0/10/09-27-2017/38

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226698082212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624291

22630200008

Date : 09-27-2017

BC21/93.1/32550/0413953/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263020000-8

Collection Ref. Code : 1807-29-278-9

Customer Information----------

Name : IGAPO,EVELYN

Premise Address: #19 GARFIELD ST

Billing Address: #19 GARFIELD ST

TIN :

Metering Information----------

Meter No	:	361749GS6	Pole No	:	0413953
Serial No	:	2003119215	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15247
Period From	:	08-27-2017	Prev Rdg	:	15220
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 155.60
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 12.64
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		24.02
CURRENT BILL - SEPTEMBER 2017		117.90
TOTAL AMOUNT DUE		445.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 344.00

Your monthly electricity consumption chart

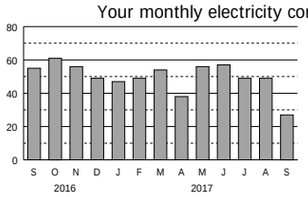

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.90		
Less : VAT	8.14		
Amount Net of VAT	109.76		
Less: BIR 2306	3.40		
BIR 2307	1.89	VATable Sales	93.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.88
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	112.61	TOTAL SALES	117.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/32550/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226698082212

Collection Ref. Code : 1807-29-278-9

Account ID : 2263020000-8

Customer Name : IGAPO,EVELYN

Meter Number : 361749GS6

Period : Aug 2017

Premise Address: #19 GARFIELD ST

Billing Address: #19 GARFIELD ST

TOTAL AMOUNT DUE : 445.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22630200008

BC21/93.1/32550/0/10/09-27-2017/38

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326863347299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624340

32630200007

Date : 09-27-2017

BC21/93.1/32750/0414000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263020000-7

Collection Ref. Code : 1807-29-281-9

Customer Information----------

Name : AMAD,ZOILO

Premise Address: GARFIELD ST NR COR C PADILLA ST
Billing Address: GARFIELD ST NR COR C PADILLA ST

TIN :

Metering Information----------

Meter No	:	360078GS6	Pole No	:	0414000
Serial No	:	2002118597	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28701
Period From	:	08-27-2017	Prev Rdg	:	28500
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		287.14
CURRENT BILL - SEPTEMBER 2017		2,174.62
TOTAL AMOUNT DUE		4,400.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,444.00

Your monthly electricity consumption chart

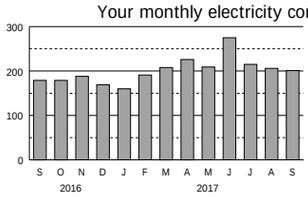

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.62		
Less : VAT	160.04		
Amount Net of VAT	2,014.58		
Less: BIR 2306	66.69		
BIR 2307	38.03	VATable Sales	1,887.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.10
Amount Due	1,909.86	VAT Zero Rated Sales	0.00
Add : VAT	160.04	VAT Amount	160.04
TOTAL AMOUNT DUE	2,069.90	TOTAL SALES	2,174.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/32750/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326863347299

Collection Ref. Code : 1807-29-281-9
Account ID : 3263020000-7
Customer Name : AMAD,ZOILO
Meter Number : 360078GS6
Period : Aug 2017

Premise Address: GARFIELD ST NR COR C PADILLA ST
Billing Address: GARFIELD ST NR COR C PADILLA ST

TOTAL AMOUNT DUE : 4,400.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32630200007

BC21/93.1/32750/0/10/09-27-2017/38

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948007685236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630333

94820200007

Date : 09-27-2017

BC21/93.1/33150/0414000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482020000-7

Collection Ref. Code : 1821-67-458-8

Customer Information----------

Name : ENALIN,ESTRELLA TM G.

Premise Address: 45 GARFIELD ST CEBU CITY
Billing Address: 45 GARFIELD ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	179841DS6	Pole No	:	0414000
Serial No	:	14408657	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14481
Period From	:	08-27-2017	Prev Rdg	:	14240
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	254	Billed kWh	:	241

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,729.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,226.62
Transmission Charge	0.6044/kWh	145.66
System Loss Charge	0.7353/kWh	177.21
Sub-Total		1,549.49
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,730.00	54.60
Sub-Total		76.14
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		84.76
Transmission		1.65
System Loss		10.95
Distribution		83.35
Others		11.22
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		344.75
CURRENT BILL - SEPTEMBER 2017		2,664.94
TOTAL AMOUNT DUE		5,394.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 3,271.00

Your monthly electricity consumption chart

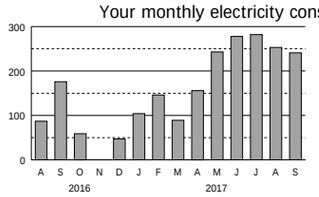

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.94		
Less : VAT	191.93		
Amount Net of VAT	2,473.01		
Less: BIR 2306	79.97		
BIR 2307	46.75	VATable Sales	2,320.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.82
Amount Due	2,346.29	VAT Zero Rated Sales	0.00
Add : VAT	191.93	VAT Amount	191.93
TOTAL AMOUNT DUE	2,538.22	TOTAL SALES	2,664.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/33150/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948007685236

Collection Ref. Code : 1821-67-458-8
Account ID : 9482020000-7
Customer Name : ENALIN,ESTRELLA TM G.
Meter Number : 179841DS6
Period : Aug 2017

Premise Address: 45 GARFIELD ST CEBU CITY
Billing Address: 45 GARFIELD ST CEBU CITY

TOTAL AMOUNT DUE : 5,394.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94820200007

BC21/93.1/33150/0/10/09-27-2017/38

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470241158121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623573

47009100000

Date : 09-27-2017

BC21/93.1/33250/0414000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700910000-0

Collection Ref. Code : 1839-84-233-4

Customer Information----------

Name : ANINO,BERNARD A

Premise Address: 45-A GARFIELD ST. PAHINA SAN NICOLAS CEBU CITY
Billing Address: 45-A GARFIELD ST. PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	388580GS6	Pole No	:	0414000
Serial No	:	2003123626	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20355
Period From	:	08-27-2017	Prev Rdg	:	20181
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	160	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,260.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.6044/kWh	105.17
System Loss Charge	0.7353/kWh	127.94
Sub-Total		1,118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,260.00	45.20
Sub-Total		60.75
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		61.20
Transmission		1.19
System Loss		7.90
Distribution		60.34
Others		8.80
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		249.83
CURRENT BILL - SEPTEMBER 2017		1,932.16
TOTAL AMOUNT DUE		4,192.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,088.00

Your monthly electricity consumption chart

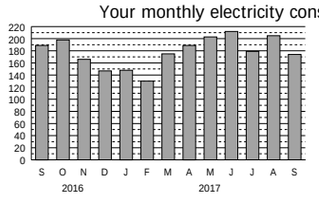

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.16		
Less : VAT	139.43		
Amount Net of VAT	1,792.73		
Less: BIR 2306	58.09		
BIR 2307	33.90	VATable Sales	1,682.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.40
Amount Due	1,700.74	VAT Zero Rated Sales	0.00
Add : VAT	139.43	VAT Amount	139.43
TOTAL AMOUNT DUE	1,840.17	TOTAL SALES	1,932.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/33250/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470241158121

Collection Ref. Code : 1839-84-233-4
Account ID : 4700910000-0
Customer Name : ANINO,BERNARD A
Meter Number : 388580GS6
Period : Aug 2017

Premise Address: 45-A GARFIELD ST. PAHINA SAN NICOLAS CEBU CITY
Billing Address: 45-A GARFIELD ST. PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,192.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47009100000 BC21/93.1/33250/0/10/09-27-2017/38 2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370599780903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623589

37009100001

Date : 09-27-2017

BC21/93.1/33350/0414000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700910000-1

Collection Ref. Code : 1839-84-224-5

Customer Information----------

Name : ANINO,ELENA P

Premise Address: 45-B GARFIELD ST. PAHINA SAN NICOLAS CEBU CITY
Billing Address: 45-B GARFIELD ST. PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	495387 GS6	Pole No	:	0414000
Serial No	:	68674954	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12503
Period From	:	08-27-2017	Prev Rdg	:	12103
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	160	Billed kWh	:	400

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,485.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,035.88
Transmission Charge	0.6044/kWh	241.76
System Loss Charge	0.7353/kWh	294.12
Sub-Total		2,571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,485.50	89.71
Sub-Total		125.46
Government Charges		
Franchise Tax - Local		28.85
Value Added Tax		
Generation		140.69
Transmission		2.75
System Loss		18.17
Distribution		137.94
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		571.68
CURRENT BILL - SEPTEMBER 2017		4,418.42
TOTAL AMOUNT DUE		8,903.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,310.00

Your monthly electricity consumption chart

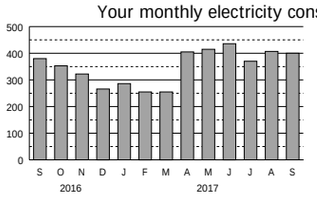

Avg Monthly Usage : 350.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.42		
Less : VAT	318.07		
Amount Net of VAT	4,100.35		
Less: BIR 2306	132.52		
BIR 2307	77.51	VATable Sales	3,846.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.61
Amount Due	3,890.32	VAT Zero Rated Sales	0.00
Add : VAT	318.07	VAT Amount	318.07
TOTAL AMOUNT DUE	4,208.39	TOTAL SALES	4,418.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/33350/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370599780903

Collection Ref. Code : 1839-84-224-5
Account ID : 3700910000-1
Customer Name : ANINO,ELENA P
Meter Number : 495387 GS6
Period : Aug 2017

Premise Address: 45-B GARFIELD ST. PAHINA SAN NICOLAS CEBU CITY
Billing Address: 45-B GARFIELD ST. PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 8,903.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37009100001

BC21/93.1/33350/0/10/09-27-2017/38

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426181263134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624206

42630200006

Date : 09-27-2017

BC21/93.1/33550/0413981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263020000-6

Collection Ref. Code : 1807-29-287-8

Customer Information----------

Name : CERNA,ELEUTERIA DEL

Premise Address: BK 23 GARFIELD ST
Billing Address: BK 23 GARFIELD ST

TIN :

Metering Information----------

Meter No	:	258563GS6	Pole No	:	0413981
Serial No	:	43953184	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21935
Period From	:	08-27-2017	Prev Rdg	:	21676
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,318.23
Transmission Charge	0.3503/kWh	90.73
System Loss Charge	0.7535/kWh	195.16
Sub-Total		1,604.12
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,912.50	38.25
Sub-Total		61.39
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		91.09
Transmission		1.06
System Loss		12.54
Distribution		89.53
Others		9.54
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		367.38
CURRENT BILL - SEPTEMBER 2017		2,778.98
TOTAL AMOUNT DUE		4,691.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,105.00

Your monthly electricity consumption chart

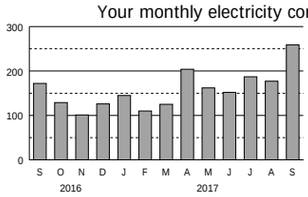

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.98		
Less : VAT	203.76		
Amount Net of VAT	2,575.22		
Less: BIR 2306	84.89		
BIR 2307	48.59	VATable Sales	2,411.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.62
Amount Due	2,441.74	VAT Zero Rated Sales	0.00
Add : VAT	203.76	VAT Amount	203.76
TOTAL AMOUNT DUE	2,645.50	TOTAL SALES	2,778.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/33550/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426181263134

Collection Ref. Code : 1807-29-287-8
Account ID : 4263020000-6
Customer Name : CERNA,ELEUTERIA DEL
Meter Number : 258563GS6
Period : Aug 2017

Premise Address: BK 23 GARFIELD ST
Billing Address: BK 23 GARFIELD ST

TOTAL AMOUNT DUE : 4,691.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42630200006

BC21/93.1/33550/0/10/09-27-2017/38

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526951914148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624566

52630200005

Date : 09-27-2017

BC21/93.1/33650/0413981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263020000-5

Collection Ref. Code : 1807-29-290-8

Customer Information----------

Name : YNCIERTO,LUZ

Premise Address: GARFIELD ST
Billing Address: GARFIELD ST

TIN :

Metering Information----------

Meter No	:	276606GS6	Pole No	:	0413981
Serial No	:	48991226	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17414
Period From	:	08-27-2017	Prev Rdg	:	17334
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 92.96
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.51
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		103.60
CURRENT BILL - SEPTEMBER 2017		740.02
TOTAL AMOUNT DUE		1,562.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,602.00

Your monthly electricity consumption chart

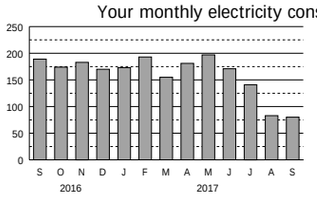

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.02		
Less : VAT	53.88		
Amount Net of VAT	686.14		
Less: BIR 2306	22.43		
BIR 2307	12.82	VATable Sales	636.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	650.89	VAT Zero Rated Sales	0.00
Add : VAT	53.88	VAT Amount	53.88
TOTAL AMOUNT DUE	704.77	TOTAL SALES	740.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/33650/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526951914148

Collection Ref. Code : 1807-29-290-8
Account ID : 5263020000-5
Customer Name : YNCIERTO,LUZ
Meter Number : 276606GS6
Period : Aug 2017

Premise Address: GARFIELD ST
Billing Address: GARFIELD ST

TOTAL AMOUNT DUE : 1,562.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52630200005

BC21/93.1/33650/0/10/09-27-2017/38

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626906501957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624762

62630200004

Date : 09-27-2017

BC21/93.1/33850/0413981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263020000-4

Collection Ref. Code : 1807-29-293-2

Customer Information----------

Name : YNCIERTO,NEMECIO -DOWN

Premise Address: 23A GARFIELD ST PASIL

Billing Address: 23A GARFIELD ST PASIL

TIN :

Metering Information----------

Meter No	:	189060DS6	Pole No	:	0413981
Serial No	:	10154816	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5686
Period From	:	08-27-2017	Prev Rdg	:	5645
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 145.97
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.76
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		44.28
CURRENT BILL - SEPTEMBER 2017		274.54
TOTAL AMOUNT DUE		500.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 191.00

Your monthly electricity consumption chart

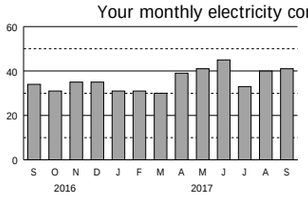

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.54		
Less : VAT	19.51		
Amount Net of VAT	255.03		
Less: BIR 2306	8.14		
BIR 2307	4.64	VATable Sales	230.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	242.25	VAT Zero Rated Sales	0.00
Add : VAT	19.51	VAT Amount	19.51
TOTAL AMOUNT DUE	261.76	TOTAL SALES	274.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/33850/0/10/09-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626906501957

Collection Ref. Code : 1807-29-293-2

Account ID : 6263020000-4

Customer Name : YNCIERTO,NEMECIO -DOWN

Meter Number : 189060DS6

Period : Aug 2017

Premise Address: 23A GARFIELD ST PASIL

Billing Address: 23A GARFIELD ST PASIL

TOTAL AMOUNT DUE : 500.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62630200004

BC21/93.1/33850/0/10/09-27-2017/38

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216261462036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614175

21649144827

Date : 09-27-2017

BC13/215.4/4657/0114872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164914482-7

Collection Ref. Code : 1857-34-872-9

Customer Information----------

Name : ALZA,EMERITO TORBESO

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180166	Pole No	:	0114872
Serial No	:	40117413	Multiplier	:	1
Period To	:	09-18-2017	Pres Rdg	:	3073
Period From	:	08-18-2017	Prev Rdg	:	2940
No of Days	:	32	Diff Rdg	:	133
Avg kWh/day	:	4.16	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,211.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 15,211.50	304.23
Sub-Total		316.11
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		39.31
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		225.52
CURRENT BILL - SEPTEMBER 2017		1,750.92
TOTAL AMOUNT DUE		16,962.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,770.00

Your monthly electricity consumption chart

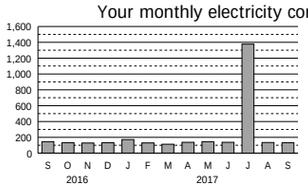

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.92		
Less : VAT	139.34		
Amount Net of VAT	1,611.58		
Less: BIR 2306	58.06		
BIR 2307	30.74	VATable Sales	1,525.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.18
Amount Due	1,522.78	VAT Zero Rated Sales	0.00
Add : VAT	139.34	VAT Amount	139.34
TOTAL AMOUNT DUE	1,662.12	TOTAL SALES	1,750.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4657/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216261462036

Collection Ref. Code : 1857-34-872-9
Account ID : 2164914482-7
Customer Name : ALZA,EMERITO TORBESO
Meter Number : MTR1180166
Period : Aug 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 16,962.34 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21649144827 BC13/215.4/4657/0/10/09-27-2017/4 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906986029615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619756

90686200008

Date : 09-27-2017

BC21/109.0/50/0432121/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068620000-8

Collection Ref. Code : 1807-32-212-2

Customer Information----------

Name : DANDAN,ALEJANDRO

Premise Address: 235A B ARANAS ST 79-A NR CARLOCK ST
Billing Address: 235A B ARANAS ST 79-A NR CARLOCK ST

TIN :

Metering Information----------

Meter No	:	403645GS6	Pole No	:	0432121
Serial No	:	2004208212	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20158
Period From	:	08-27-2017	Prev Rdg	:	20097
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
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		76.35
CURRENT BILL - SEPTEMBER 2017		533.14
TOTAL AMOUNT DUE		1,079.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 448.51

Your monthly electricity consumption chart

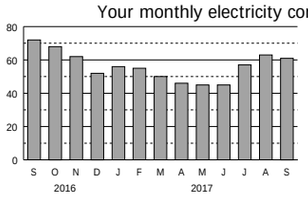

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.14		
Less : VAT	38.66		
Amount Net of VAT	494.48		
Less: BIR 2306	16.10		
BIR 2307	9.20	VATable Sales	456.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.69
Amount Due	469.18	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	507.84	TOTAL SALES	533.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/50/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906986029615

Collection Ref. Code : 1807-32-212-2
Account ID : 9068620000-8
Customer Name : DANDAN,ALEJANDRO
Meter Number : 403645GS6
Period : Aug 2017

Premise Address: 235A B ARANAS ST 79-A NR CARLOCK ST
Billing Address: 235A B ARANAS ST 79-A NR CARLOCK ST

TOTAL AMOUNT DUE : 1,079.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90686200008

BC21/109.0/50/0/10/09-27-2017/4

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416683500637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621912

41686200001

Date : 09-27-2017

BC21/109.0/60/0432121/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168620000-1

Collection Ref. Code : 1807-32-245-9

Customer Information----------

Name : BATUCAN,RENATO JR. P

Premise Address: 81-1 B ARANAS ST SAN NICOLAS PROPER CEBU CITY
Billing Address: 81-1 B ARANAS ST SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188604	Pole No	:	0432121
Serial No	:	40134581	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4774
Period From	:	08-27-2017	Prev Rdg	:	4122
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	708	Billed kWh	:	652

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44,024.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,318.48
Transmission Charge	0.3503/kWh	228.40
System Loss Charge	0.7535/kWh	491.28
Sub-Total		4,038.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	58.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 6,455.50	129.11
Sub-Total		187.38
Government Charges		
Franchise Tax - Local		45.72
Value Added Tax		
Generation		229.32
Transmission		2.66
System Loss		31.57
Distribution		224.47
Others		27.97
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
NPC Stranded Debts	0.0265/kWh	17.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.32
Sub-Total		928.08
CURRENT BILL - SEPTEMBER 2017		7,024.18
Debit Adjustments		751.39
TOTAL AMOUNT DUE		51,800.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 5,857.85

Your monthly electricity consumption chart

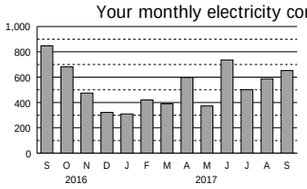

Avg Monthly Usage : 530.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,024.18		
Less : VAT	515.99		
Amount Net of VAT	6,508.19		
Less: BIR 2306	214.98		
BIR 2307	122.84	VATable Sales	6,096.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.09
Amount Due	6,170.37	VAT Zero Rated Sales	0.00
Add : VAT	515.99	VAT Amount	515.99
TOTAL AMOUNT DUE	6,686.36	TOTAL SALES	7,024.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/60/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416683500637

Collection Ref. Code : 1807-32-245-9
Account ID : 4168620000-1
Customer Name : BATUCAN,RENATO JR. P
Meter Number : MTR1188604
Period : Jan 2017 to Aug 2017

Premise Address: 81-1 B ARANAS ST SAN NICOLAS PROPER CEBU CITY
Billing Address: 81-1 B ARANAS ST SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 51,800.40 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41686200001

BC21/109.0/60/0/10/09-27-2017/4

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987121053149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627813

98787200009

Date : 09-27-2017

BC21/109.0/70/0432121/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878720000-9

Collection Ref. Code : 1833-82-725-2

Customer Information----------

Name : BALILI,GUILLERMO P TM

Premise Address: B ARANAS ST NR COR CARLOCK ST
Billing Address: B ARANAS ST NR COR CARLOCK ST

TIN :

Metering Information----------

Meter No	:	259791GS6	Pole No	:	0432121
Serial No	:	47882311	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21406
Period From	:	08-27-2017	Prev Rdg	:	21204
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,028.12
Transmission Charge	0.3503/kWh	70.76
System Loss Charge	0.7535/kWh	152.21
Sub-Total		1,251.09
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,228.00	44.56
Sub-Total		62.61
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		71.05
Transmission		0.83
System Loss		9.78
Distribution		69.96
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		288.57
CURRENT BILL - SEPTEMBER 2017		2,185.25
TOTAL AMOUNT DUE		4,413.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,150.00

Your monthly electricity consumption chart

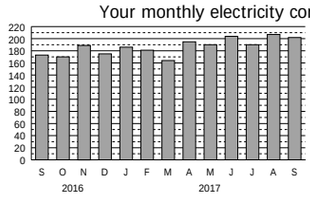

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.25		
Less : VAT	160.84		
Amount Net of VAT	2,024.41		
Less: BIR 2306	67.02		
BIR 2307	38.22	VATable Sales	1,896.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.73
Amount Due	1,919.17	VAT Zero Rated Sales	0.00
Add : VAT	160.84	VAT Amount	160.84
TOTAL AMOUNT DUE	2,080.01	TOTAL SALES	2,185.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/70/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987121053149

Collection Ref. Code : 1833-82-725-2
Account ID : 9878720000-9
Customer Name : BALILI,GUILLERMO P TM
Meter Number : 259791GS6
Period : Aug 2017

Premise Address: B ARANAS ST NR COR CARLOCK ST
Billing Address: B ARANAS ST NR COR CARLOCK ST

TOTAL AMOUNT DUE : 4,413.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98787200009

BC21/109.0/70/0/10/09-27-2017/4

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473359116566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47327200003

1011624294
Date : 09-27-2017
BC21/109.0/90/0432121/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732720000-3
Collection Ref. Code : 1809-91-965-7

Customer Information----------
Name : TING,NELSON M4 G.
Premise Address: B ARANAS COR CARLOCK Cebu City
Billing Address: B ARANAS COR CARLOCK Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1133983	Pole No	:	0432121
Serial No	:	40076338	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5559
Period From	:	08-27-2017	Prev Rdg	:	5309
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	200	Billed kWh	:	250

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,686.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,272.43
Transmission Charge	0.3503/kWh	87.58
System Loss Charge	0.7535/kWh	188.38
Sub-Total		1,548.39
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,686.00	53.72
Sub-Total		76.06
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		87.93
Transmission		1.03
System Loss		12.10
Distribution		86.44
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		356.83
CURRENT BILL - SEPTEMBER 2017		2,701.61
TOTAL AMOUNT DUE		5,387.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 1,907.00

Your monthly electricity consumption chart

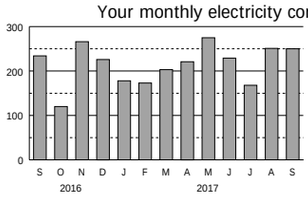

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.61		
Less : VAT	198.74		
Amount Net of VAT	2,502.87		
Less: BIR 2306	82.82		
BIR 2307	47.25	VATable Sales	2,344.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.09
Amount Due	2,372.80	VAT Zero Rated Sales	0.00
Add : VAT	198.74	VAT Amount	198.74
TOTAL AMOUNT DUE	2,571.54	TOTAL SALES	2,701.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/90/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473359116566

Collection Ref. Code : 1809-91-965-7
Account ID : 4732720000-3
Customer Name : TING,NELSON M4 G.
Meter Number : MTR1133983
Period : Aug 2017

Premise Address: B ARANAS COR CARLOCK Cebu City
Billing Address: B ARANAS COR CARLOCK Cebu City

TOTAL AMOUNT DUE : 5,387.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47327200003

BC21/109.0/90/0/10/09-27-2017/4

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516546726401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622114

51686200000

Date : 09-27-2017

BC21/109.0/130/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168620000-0

Collection Ref. Code : 1807-32-254-8

Customer Information----------

Name : SERVIDOR,AVELINO

Premise Address: #47 CARLOCK ST NR COR B. ARANAS ST.
Billing Address: #47 CARLOCK ST NR COR B. ARANAS ST.

TIN :

Metering Information----------

Meter No	:	385299GS6	Pole No	:	0432135
Serial No	:	2003141181	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	65731
Period From	:	08-27-2017	Prev Rdg	:	64769
No of Days	:	31	Diff Rdg	:	962
Avg kWh/day	:	31.03	Registered	:	962
Conn Load	:	0	Billed kWh	:	962

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,774.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,896.29
Transmission Charge	0.3503/kWh	336.99
System Loss Charge	0.7535/kWh	724.87
Sub-Total		5,958.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,684.08
Supply Charge	0.4118/kWh	396.15
Metering Charge	0.6989/kWh	672.34
	5.00/month	5.00
Sub-Total		2,757.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	85.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 10,774.50	215.49
Sub-Total		301.46
Government Charges		
Franchise Tax - Local		67.63
Value Added Tax		
Generation		338.35
Transmission		3.94
System Loss		46.57
Distribution		330.91
Others		44.29
Universal Charge		
Missionary Electrification	0.1561/kWh	150.17
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.44
NPC Stranded Debts	0.0265/kWh	25.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	176.05
Sub-Total		1,372.25
CURRENT BILL - SEPTEMBER 2017		10,389.43
TOTAL AMOUNT DUE		21,163.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 9,780.00

Your monthly electricity consumption chart

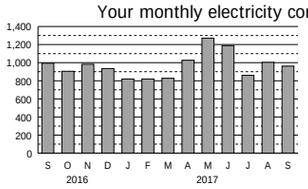

Avg Monthly Usage : 968.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,389.43		
Less : VAT	764.06		
Amount Net of VAT	9,625.37		
Less: BIR 2306	318.36		
BIR 2307	181.70	VATable Sales	9,017.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	608.19
Amount Due	9,125.31	VAT Zero Rated Sales	0.00
Add : VAT	764.06	VAT Amount	764.06
TOTAL AMOUNT DUE	9,889.37	TOTAL SALES	10,389.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/130/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516546726401

Collection Ref. Code : 1807-32-254-8
Account ID : 5168620000-0
Customer Name : SERVIDOR,AVELINO
Meter Number : 385299GS6
Period : Aug 2017

Premise Address: #47 CARLOCK ST NR COR B. ARANAS ST.
Billing Address: #47 CARLOCK ST NR COR B. ARANAS ST.

TOTAL AMOUNT DUE : 21,163.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51686200000

BC21/109.0/130/0/10/09-27-2017/4

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579801701741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625846

57907746887

Date : 09-27-2017

BC21/109.0/135/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790774688-7

Collection Ref. Code : 1859-74-581-4

Customer Information----------

Name : NATOR,JUVENCIO GAW

Premise Address: 47- CARLOCK ST SAN NICOLAS PROPER, CEBU CITY
Billing Address: 47- CARLOCK ST SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036742	Pole No	:	0432135
Serial No	:	126816084	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32155
Period From	:	08-27-2017	Prev Rdg	:	31193
No of Days	:	31	Diff Rdg	:	962
Avg kWh/day	:	31.03	Registered	:	962
Conn Load	:	472	Billed kWh	:	962

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,829.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,896.29
Transmission Charge	0.3503/kWh	336.99
System Loss Charge	0.7535/kWh	724.87
Sub-Total		5,958.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,684.08
Supply Charge	0.4118/kWh	396.15
Metering Charge	0.6989/kWh	672.34
	5.00/month	5.00
Sub-Total		2,757.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	85.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 10,829.00	216.58
Sub-Total		302.55
Government Charges		
Franchise Tax - Local		67.64
Value Added Tax		
Generation		338.35
Transmission		3.94
System Loss		46.57
Distribution		330.91
Others		44.42
Universal Charge		
Missionary Electrification	0.1561/kWh	150.17
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.44
NPC Stranded Debts	0.0265/kWh	25.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	176.05
Sub-Total		1,372.39
CURRENT BILL - SEPTEMBER 2017		10,390.66
TOTAL AMOUNT DUE		21,219.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 10,650.00

Your monthly electricity consumption chart

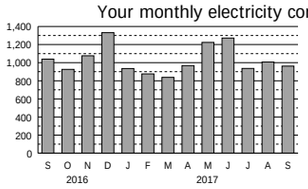

Avg Monthly Usage : 1,030.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,390.66		
Less : VAT	764.19		
Amount Net of VAT	9,626.47		
Less: BIR 2306	318.42		
BIR 2307	181.72	VATable Sales	9,018.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	608.20
Amount Due	9,126.33	VAT Zero Rated Sales	0.00
Add : VAT	764.19	VAT Amount	764.19
TOTAL AMOUNT DUE	9,890.52	TOTAL SALES	10,390.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/135/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579801701741

Collection Ref. Code : 1859-74-581-4
Account ID : 5790774688-7
Customer Name : NATOR,JUVENCIO GAW
Meter Number : MTR1036742
Period : Aug 2017

Premise Address: 47- CARLOCK ST SAN NICOLAS PROPER, CEBU CITY
Billing Address: 47- CARLOCK ST SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 21,219.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57907746887

BC21/109.0/135/0/10/09-27-2017/4

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978265958263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625702

97867200004

Date : 09-27-2017

BC21/109.0/190/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786720000-4

Collection Ref. Code : 1813-88-494-3

Customer Information----------

Name : PONSICA,FELISA G.

Premise Address: 56 CARLOCK ST CEBU CITY
Billing Address: 56 CARLOCK ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	473738GS6	Pole No	:	0432135
Serial No	:	63826844	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5388
Period From	:	08-27-2017	Prev Rdg	:	5317
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	290	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		- 72.04
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 4.51
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		93.40
CURRENT BILL - SEPTEMBER 2017		669.25
TOTAL AMOUNT DUE		1,926.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 492.10

Your monthly electricity consumption chart

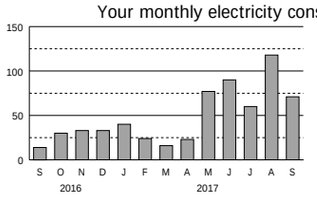

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.25		
Less : VAT	49.18		
Amount Net of VAT	620.07		
Less: BIR 2306	20.50		
BIR 2307	11.60	VATable Sales	575.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.22
Amount Due	587.97	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	637.15	TOTAL SALES	669.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/190/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978265958263

Collection Ref. Code : 1813-88-494-3
Account ID : 9786720000-4
Customer Name : PONSICA,FELISA G.
Meter Number : 473738GS6
Period : Aug 2017

Premise Address: 56 CARLOCK ST CEBU CITY
Billing Address: 56 CARLOCK ST CEBU CITY

TOTAL AMOUNT DUE : 1,926.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97867200004

BC21/109.0/190/0/10/09-27-2017/4

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182843834304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626379

18296200001

Date : 09-27-2017

BC21/109.0/230/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829620000-1

Collection Ref. Code : 1831-33-191-8

Customer Information----------

Name : JUAREZ,JULIANA G

Premise Address: 46 G CARLOCK STREET
Billing Address: 46 G CARLOCK STREET

TIN :

Metering Information----------

Meter No	:	214052WS6	Pole No	:	0432135
Serial No	:	47913408	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	86554
Period From	:	08-27-2017	Prev Rdg	:	86486
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 110.15
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 8.15
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		85.34
CURRENT BILL - SEPTEMBER 2017		595.92
TOTAL AMOUNT DUE		1,295.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 745.00

Your monthly electricity consumption chart

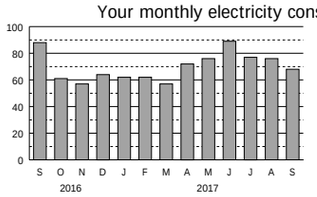

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.92		
Less : VAT	43.30		
Amount Net of VAT	552.62		
Less: BIR 2306	18.05		
BIR 2307	10.29	VATable Sales	510.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	524.28	VAT Zero Rated Sales	0.00
Add : VAT	43.30	VAT Amount	43.30
TOTAL AMOUNT DUE	567.58	TOTAL SALES	595.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/230/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182843834304

Collection Ref. Code : 1831-33-191-8
Account ID : 1829620000-1
Customer Name : JUAREZ,JULIANA G
Meter Number : 214052WS6
Period : Aug 2017

Premise Address: 46 G CARLOCK STREET
Billing Address: 46 G CARLOCK STREET

TOTAL AMOUNT DUE : 1,295.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18296200001

BC21/109.0/230/0/10/09-27-2017/4

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352787239192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618892

35206200004

Date : 09-27-2017

BC21/109.0/270/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520620000-4

Collection Ref. Code : 1835-49-056-5

Customer Information----------

Name : MUMAR,GLENN E

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	487608GS6	Pole No	:	0432135
Serial No	:	56385545	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13544
Period From	:	08-27-2017	Prev Rdg	:	13455
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	500	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 64.67
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 4.07
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		118.66
CURRENT BILL - SEPTEMBER 2017		864.86
TOTAL AMOUNT DUE		1,685.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 688.00

Your monthly electricity consumption chart

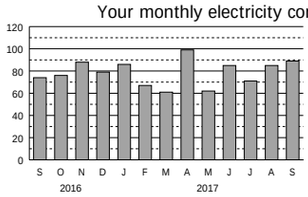

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.86		
Less : VAT	63.05		
Amount Net of VAT	801.81		
Less: BIR 2306	26.29		
BIR 2307	15.04	VATable Sales	746.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.61
Amount Due	760.48	VAT Zero Rated Sales	0.00
Add : VAT	63.05	VAT Amount	63.05
TOTAL AMOUNT DUE	823.53	TOTAL SALES	864.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/270/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352787239192

Collection Ref. Code : 1835-49-056-5
Account ID : 3520620000-4
Customer Name : MUMAR,GLENN E
Meter Number : 487608GS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,685.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35206200004

BC21/109.0/270/0/10/09-27-2017/4

2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571061983809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57106200009

1011623831
Date : 09-27-2017
BC21/109.0/280/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710620000-9
Collection Ref. Code : 1835-36-485-3

Customer Information----------
Name : TOLOSA,LOURDES F
Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	409907GS6	Pole No	:	0432135
Serial No	:	2003215402	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26652
Period From	:	08-27-2017	Prev Rdg	:	26567
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	400	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 3.39
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		113.88
CURRENT BILL - SEPTEMBER 2017		830.86
TOTAL AMOUNT DUE		1,820.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 1,040.00

Your monthly electricity consumption chart

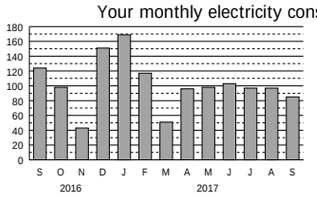

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.86		
Less : VAT	60.74		
Amount Net of VAT	770.12		
Less: BIR 2306	25.33		
BIR 2307	14.45	VATable Sales	716.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.14
Amount Due	730.34	VAT Zero Rated Sales	0.00
Add : VAT	60.74	VAT Amount	60.74
TOTAL AMOUNT DUE	791.08	TOTAL SALES	830.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/280/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571061983809

Collection Ref. Code : 1835-36-485-3
Account ID : 5710620000-9
Customer Name : TOLOSA,LOURDES F
Meter Number : 409907GS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,820.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57106200009

BC21/109.0/280/0/10/09-27-2017/4

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461207338206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621483

46116200000

Date : 09-27-2017

BC21/109.0/290/0432282/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611620000-0

Collection Ref. Code : 1827-79-851-3

Customer Information----------

Name : ALEGARBES,ROSE L

Premise Address: CARLOCK ST

Billing Address: CARLOCK ST

TIN :

Metering Information----------

Meter No	:	277466GS6	Pole No	:	0432282
Serial No	:	47832487	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31405
Period From	:	08-27-2017	Prev Rdg	:	31299
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
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		152.05
CURRENT BILL - SEPTEMBER 2017		1,152.26
TOTAL AMOUNT DUE		2,449.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 900.00

Your monthly electricity consumption chart

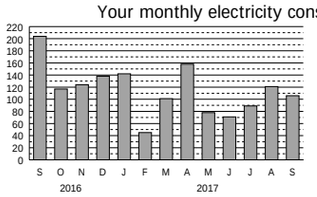

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.26		
Less : VAT	84.98		
Amount Net of VAT	1,067.28		
Less: BIR 2306	35.42		
BIR 2307	20.15	VATable Sales	1,000.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.07
Amount Due	1,011.71	VAT Zero Rated Sales	0.00
Add : VAT	84.98	VAT Amount	84.98
TOTAL AMOUNT DUE	1,096.69	TOTAL SALES	1,152.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/290/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461207338206

Collection Ref. Code : 1827-79-851-3

Account ID : 4611620000-0

Customer Name : ALEGARBES,ROSE L

Meter Number : 277466GS6

Period : Aug 2017

Premise Address: CARLOCK ST

Billing Address: CARLOCK ST

TOTAL AMOUNT DUE : 2,449.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46116200000

BC21/109.0/290/0/10/09-27-2017/4

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517773200679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622268

51717200003

Date : 09-27-2017

BC21/109.0/340/0432324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171720000-3

Collection Ref. Code : 1831-67-710-5

Customer Information----------

Name : LIPAR,ROMEO V TM

Premise Address: 322 B ARANAS EXT

Billing Address: 322 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	248367DS6	Pole No	:	0432324
Serial No	:	11534645	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40860
Period From	:	08-27-2017	Prev Rdg	:	40521
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	30	Billed kWh	:	339

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,725.41
Transmission Charge	0.3503/kWh	118.75
System Loss Charge	0.7535/kWh	255.44
Sub-Total		2,099.60
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,725.50	74.51
Sub-Total		104.81
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		119.24
Transmission		1.39
System Loss		16.42
Distribution		117.00
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		483.83
CURRENT BILL - SEPTEMBER 2017		3,663.22
TOTAL AMOUNT DUE		7,388.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 3,712.00

Your monthly electricity consumption chart

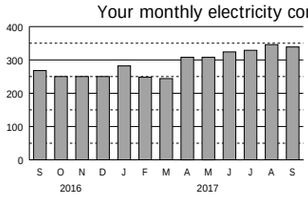

Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,663.22		
Less : VAT	269.49		
Amount Net of VAT	3,393.73		
Less: BIR 2306	112.29		
BIR 2307	64.06	VATable Sales	3,179.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.34
Amount Due	3,217.38	VAT Zero Rated Sales	0.00
Add : VAT	269.49	VAT Amount	269.49
TOTAL AMOUNT DUE	3,486.87	TOTAL SALES	3,663.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/340/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517773200679

Collection Ref. Code : 1831-67-710-5

Account ID : 5171720000-3

Customer Name : LIPAR,ROMEO V TM

Meter Number : 248367DS6

Period : Aug 2017

Premise Address: 322 B ARANAS EXT

Billing Address: 322 B ARANAS EXT

TOTAL AMOUNT DUE : 7,388.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51717200003

BC21/109.0/340/0/10/09-27-2017/4

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526234101420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624788

52686200008

Date : 09-27-2017

BC21/109.0/350/0432324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268620000-8

Collection Ref. Code : 1807-32-350-1

Customer Information----------

Name : LOPEZ,GERARDO

Premise Address: B ARANAS EXT BK LIBRARY
Billing Address: B ARANAS EXT BK LIBRARY

TIN :

Metering Information----------

Meter No	:	459667GS6	Pole No	:	0432324
Serial No	:	62523680	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20001
Period From	:	08-27-2017	Prev Rdg	:	19889
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 936.50	18.73
Sub-Total		28.74
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		4.39
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		159.54
CURRENT BILL - SEPTEMBER 2017		1,207.42
TOTAL AMOUNT DUE		2,144.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 864.00

Your monthly electricity consumption chart

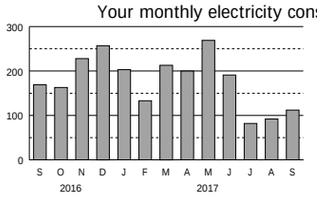

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.42		
Less : VAT	88.73		
Amount Net of VAT	1,118.69		
Less: BIR 2306	36.97		
BIR 2307	21.11	VATable Sales	1,047.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.81
Amount Due	1,060.61	VAT Zero Rated Sales	0.00
Add : VAT	88.73	VAT Amount	88.73
TOTAL AMOUNT DUE	1,149.34	TOTAL SALES	1,207.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/350/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526234101420

Collection Ref. Code : 1807-32-350-1
Account ID : 5268620000-8
Customer Name : LOPEZ,GERARDO
Meter Number : 459667GS6
Period : Aug 2017

Premise Address: B ARANAS EXT BK LIBRARY
Billing Address: B ARANAS EXT BK LIBRARY

TOTAL AMOUNT DUE : 2,144.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52686200008

BC21/109.0/350/0/10/09-27-2017/4

2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649244416694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630370

64986200000

Date : 09-27-2017

BC21/109.0/360/0432324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498620000-0

Collection Ref. Code : 1821-47-749-9

Customer Information----------

Name : TELEBANGCO,LUISA Z

Premise Address: B ARANAS EXT DULJO-FATIMA
Billing Address: B ARANAS EXT DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	253148SS6	Pole No	:	0432324
Serial No	:	26503509	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	78241
Period From	:	08-27-2017	Prev Rdg	:	77891
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	140	Billed kWh	:	350

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,492.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,781.40
Transmission Charge	0.3503/kWh	122.61
System Loss Charge	0.7535/kWh	263.73
Sub-Total		2,167.74
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,492.50	69.85
Sub-Total		101.13
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		123.10
Transmission		1.43
System Loss		16.95
Distribution		120.78
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		498.59
CURRENT BILL - SEPTEMBER 2017		3,773.92
TOTAL AMOUNT DUE		7,266.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 4,101.00

Your monthly electricity consumption chart

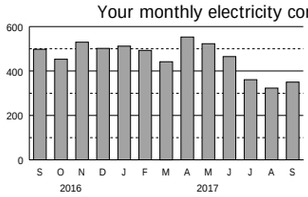

Avg Monthly Usage : 461.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,773.92		
Less : VAT	277.34		
Amount Net of VAT	3,496.58		
Less: BIR 2306	115.56		
BIR 2307	66.00	VATable Sales	3,275.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.25
Amount Due	3,315.02	VAT Zero Rated Sales	0.00
Add : VAT	277.34	VAT Amount	277.34
TOTAL AMOUNT DUE	3,592.36	TOTAL SALES	3,773.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/360/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649244416694

Collection Ref. Code : 1821-47-749-9
Account ID : 6498620000-0
Customer Name : TELEBANGCO,LUISA Z
Meter Number : 253148SS6
Period : Aug 2017

Premise Address: B ARANAS EXT DULJO-FATIMA
Billing Address: B ARANAS EXT DULJO-FATIMA

TOTAL AMOUNT DUE : 7,266.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64986200000

BC21/109.0/360/0/10/09-27-2017/4

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836446801561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627793

83686200003

Date : 09-27-2017

BC21/109.0/380/0436194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368620000-3

Collection Ref. Code : 1807-32-419-2

Customer Information----------

Name : CABALLERO,ANTONIO

Premise Address: 324 B ARANAS EXT NR BASKETBALL COURT
Billing Address: 324 B ARANAS EXT NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	322524GS6	Pole No	:	0436194
Serial No	:	44224391	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38932
Period From	:	08-27-2017	Prev Rdg	:	38665
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,900.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,358.95
Transmission Charge	0.3503/kWh	93.53
System Loss Charge	0.7535/kWh	201.18
Sub-Total		1,653.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,901.00	58.02
Sub-Total		81.88
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		93.91
Transmission		1.09
System Loss		12.93
Distribution		92.28
Others		12.08
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		381.09
CURRENT BILL - SEPTEMBER 2017		2,885.60
TOTAL AMOUNT DUE		5,786.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,027.00

Your monthly electricity consumption chart

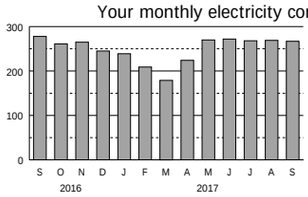

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.60		
Less : VAT	212.29		
Amount Net of VAT	2,673.31		
Less: BIR 2306	88.45		
BIR 2307	50.47	VATable Sales	2,504.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.80
Amount Due	2,534.39	VAT Zero Rated Sales	0.00
Add : VAT	212.29	VAT Amount	212.29
TOTAL AMOUNT DUE	2,746.68	TOTAL SALES	2,885.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/380/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836446801561

Collection Ref. Code : 1807-32-419-2
Account ID : 8368620000-3
Customer Name : CABALLERO,ANTONIO
Meter Number : 322524GS6
Period : Aug 2017

Premise Address: 324 B ARANAS EXT NR BASKETBALL COURT
Billing Address: 324 B ARANAS EXT NR BASKETBALL COURT

TOTAL AMOUNT DUE : 5,786.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83686200003

BC21/109.0/380/0/10/09-27-2017/4

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726751075203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624944

72686200006

Date : 09-27-2017

BC21/109.0/390/0432345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268620000-6

Collection Ref. Code : 1807-32-362-5

Customer Information----------

Name : JUBAY,PEDRO M

Premise Address: B ARANAS EXT BSDE SN NICOLAS ELEM

Billing Address: B ARANAS EXT BSDE SN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	479774GS6	Pole No	:	0432345
Serial No	:	53849774	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22131
Period From	:	08-27-2017	Prev Rdg	:	22050
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		- 48.10
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 2.40
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		109.44
CURRENT BILL - SEPTEMBER 2017		799.78
TOTAL AMOUNT DUE		2,086.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,361.00

Your monthly electricity consumption chart

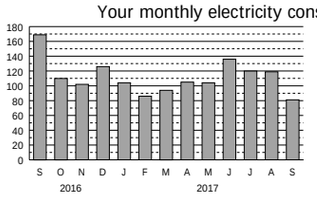

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.78		
Less : VAT	58.74		
Amount Net of VAT	741.04		
Less: BIR 2306	24.48		
BIR 2307	13.91	VATable Sales	690.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.70
Amount Due	702.65	VAT Zero Rated Sales	0.00
Add : VAT	58.74	VAT Amount	58.74
TOTAL AMOUNT DUE	761.39	TOTAL SALES	799.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/390/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726751075203

Collection Ref. Code : 1807-32-362-5

Account ID : 7268620000-6

Customer Name : JUBAY,PEDRO M

Meter Number : 479774GS6

Period : Aug 2017

Premise Address: B ARANAS EXT BSDE SN NICOLAS ELEM

Billing Address: B ARANAS EXT BSDE SN NICOLAS ELEM

TOTAL AMOUNT DUE : 2,086.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72686200006

BC21/109.0/390/0/10/09-27-2017/4

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265821467978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622048

26576586601

Date : 09-27-2017

BC21/109.0/395/0432324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657658660-1

Collection Ref. Code : 1855-43-260-9

Customer Information----------

Name : PACULBA,ALFONSO JR. VICENTE

Premise Address: 322 B. ARANAS EXT DULJO FATIMA,CEBU CITY
Billing Address: 322 B. ARANAS EXT DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225235	Pole No	:	0432324
Serial No	:	41017935	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	109
Period From	:	08-27-2017	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 158.97
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.75
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		48.69
CURRENT BILL - SEPTEMBER 2017		302.19
TOTAL AMOUNT DUE		603.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,100.25

Your monthly electricity consumption chart

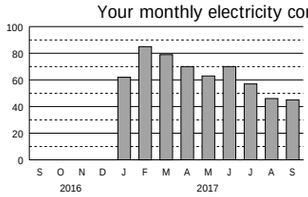

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.19		
Less : VAT	21.51		
Amount Net of VAT	280.68		
Less: BIR 2306	8.97		
BIR 2307	5.11	VATable Sales	253.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.18
Amount Due	266.60	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	288.11	TOTAL SALES	302.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/395/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265821467978

Collection Ref. Code : 1855-43-260-9
Account ID : 2657658660-1
Customer Name : PACULBA,ALFONSO JR. VICENTE
Meter Number : MTR1225235
Period : Aug 2017

Premise Address: 322 B. ARANAS EXT DULJO FATIMA,CEBU CITY
Billing Address: 322 B. ARANAS EXT DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 603.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26576586601

BC21/109.0/395/0/10/09-27-2017/4

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626037760621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624714

62686200007

Date : 09-27-2017

BC21/109.0/400/0432345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268620000-7

Collection Ref. Code : 1807-32-353-6

Customer Information----------

Name : CARTAGINA,ANO

Premise Address: B. ARANAS ST. BK. SAN NICOLAS LIBRARY
Billing Address: B. ARANAS ST. BK. SAN NICOLAS LIBRARY

TIN :

Metering Information----------

Meter No	:	301512GS6	Pole No	:	0432345
Serial No	:	45275715	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	47937
Period From	:	08-27-2017	Prev Rdg	:	47885
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 132.00
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.03
CURRENT BILL - SEPTEMBER 2017		404.87
TOTAL AMOUNT DUE		942.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 836.00

Your monthly electricity consumption chart

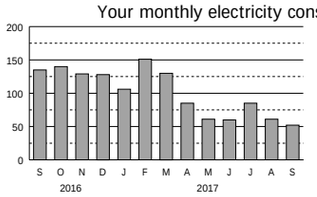

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.87		
Less : VAT	29.22		
Amount Net of VAT	375.65		
Less: BIR 2306	12.18		
BIR 2307	6.93	VATable Sales	343.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.81
Amount Due	356.54	VAT Zero Rated Sales	0.00
Add : VAT	29.22	VAT Amount	29.22
TOTAL AMOUNT DUE	385.76	TOTAL SALES	404.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/400/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626037760621

Collection Ref. Code : 1807-32-353-6
Account ID : 6268620000-7
Customer Name : CARTAGINA,ANO
Meter Number : 301512GS6
Period : Aug 2017

Premise Address: B. ARANAS ST. BK. SAN NICOLAS LIBRARY
Billing Address: B. ARANAS ST. BK. SAN NICOLAS LIBRARY

TOTAL AMOUNT DUE : 942.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62686200007

BC21/109.0/400/0/10/09-27-2017/4

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446447642522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629611

44641966823

Date : 09-27-2017

BC21/109.0/405/0432345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464196682-3

Collection Ref. Code : 1857-86-662-2

Customer Information----------

Name : CARTAGENA,LIEZL ABALA

Premise Address: 322 B. ARANAS EXT. SITIO CARBAREX DULJO FATIMA, CEBU CITY

Billing Address: 322 B. ARANAS EXT. SITIO CARBAREX DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9137 EES6	Pole No	:	0432345
Serial No	:	06194380	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31515
Period From	:	08-27-2017	Prev Rdg	:	30682
No of Days	:	31	Diff Rdg	:	833
Avg kWh/day	:	26.87	Registered	:	833
Conn Load	:	240	Billed kWh	:	833

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,676.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,239.72
Transmission Charge	0.3503/kWh	291.80
System Loss Charge	0.7535/kWh	627.67
Sub-Total		5,159.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	74.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 7,677.00	153.54
Sub-Total		227.98
Government Charges		
Franchise Tax - Local		58.32
Value Added Tax		
Generation		292.99
Transmission		3.41
System Loss		40.33
Distribution		286.62
Others		34.36
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
NPC Stranded Debts	0.0265/kWh	22.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	152.44
Sub-Total		1,184.10
CURRENT BILL - SEPTEMBER 2017		8,959.73
TOTAL AMOUNT DUE		16,636.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 7,846.00

Your monthly electricity consumption chart

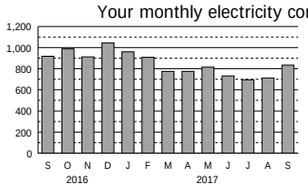

Avg Monthly Usage : 851.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,959.73		
Less : VAT	657.71		
Amount Net of VAT	8,302.02		
Less: BIR 2306	274.05		
BIR 2307	156.68	VATable Sales	7,775.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	526.39
Amount Due	7,871.29	VAT Zero Rated Sales	0.00
Add : VAT	657.71	VAT Amount	657.71
TOTAL AMOUNT DUE	8,529.00	TOTAL SALES	8,959.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/405/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446447642522

Collection Ref. Code : 1857-86-662-2

Account ID : 4464196682-3

Customer Name : CARTAGENA,LIEZL ABALA

Meter Number : 9137 EES6

Period : Aug 2017

Premise Address: 322 B. ARANAS EXT. SITIO CARBAREX DULJO FATIMA, CEBU CITY

Billing Address: 322 B. ARANAS EXT. SITIO CARBAREX DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 16,636.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44641966823

BC21/109.0/405/0/10/09-27-2017/4

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044613580638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629290

04408956649

Date : 09-27-2017

BC21/109.0/406/0432352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440895664-9

Collection Ref. Code : 1859-63-281-5

Customer Information----------

Name : CARTAGENA,EFREN CARITOS

Premise Address: 322 B ARANAS SITIO CARBAREX DULJO FATIMA, CEBU CITY

Billing Address: 322 B ARANAS SITIO CARBAREX DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099736	Pole No	:	0432352
Serial No	:	40070360	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2129
Period From	:	08-27-2017	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 64.98
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 4.07
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		120.04
CURRENT BILL - SEPTEMBER 2017		874.99
TOTAL AMOUNT DUE		1,725.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 773.00

Your monthly electricity consumption chart

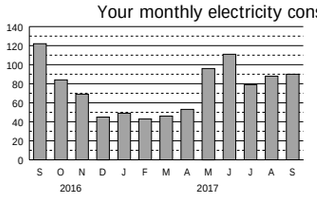

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.99		
Less : VAT	63.80		
Amount Net of VAT	811.19		
Less: BIR 2306	26.60		
BIR 2307	15.21	VATable Sales	754.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.24
Amount Due	769.38	VAT Zero Rated Sales	0.00
Add : VAT	63.80	VAT Amount	63.80
TOTAL AMOUNT DUE	833.18	TOTAL SALES	874.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/406/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044613580638

Collection Ref. Code : 1859-63-281-5

Account ID : 0440895664-9

Customer Name : CARTAGENA,EFREN CARITOS

Meter Number : MTR1099736

Period : Aug 2017

Premise Address: 322 B ARANAS SITIO CARBAREX DULJO FATIMA, CEBU CITY

Billing Address: 322 B ARANAS SITIO CARBAREX DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,725.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04408956649

BC21/109.0/406/0/10/09-27-2017/4

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866072075689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622624

86687200005

Date : 09-27-2017

BC21/109.0/410/0432324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668720000-5

Collection Ref. Code : 1833-69-122-9

Customer Information----------

Name : CHUA,JOCELYN F TM

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1007462	Pole No	:	0432324
Serial No	:	92353241	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3769
Period From	:	08-27-2017	Prev Rdg	:	3627
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 926.50	18.53
Sub-Total		31.22
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		4.94
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		201.40
CURRENT BILL - SEPTEMBER 2017		1,523.41
TOTAL AMOUNT DUE		2,449.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 876.00

Your monthly electricity consumption chart

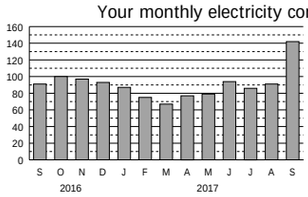

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.41		
Less : VAT	111.70		
Amount Net of VAT	1,411.71		
Less: BIR 2306	46.56		
BIR 2307	26.64	VATable Sales	1,322.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.70
Amount Due	1,338.51	VAT Zero Rated Sales	0.00
Add : VAT	111.70	VAT Amount	111.70
TOTAL AMOUNT DUE	1,450.21	TOTAL SALES	1,523.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/410/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866072075689

Collection Ref. Code : 1833-69-122-9
Account ID : 8668720000-5
Customer Name : CHUA,JOCELYN F TM
Meter Number : MTR1007462
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,449.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86687200005

BC21/109.0/410/0/10/09-27-2017/4

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678537517939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625593

67849270243

Date : 09-27-2017

BC21/109.0/470/0432352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784927024-3

Collection Ref. Code : 1855-26-371-8

Customer Information----------

Name : CUESTA,JOANNA MAE CARACAY

Premise Address: 16-A B. ARANAS EXT. DULJO FATIMA
Billing Address: 16-A B. ARANAS EXT. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1115489	Pole No	:	0432352
Serial No	:	40051359	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2256
Period From	:	08-27-2017	Prev Rdg	:	2152
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:		Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		150.12
CURRENT BILL - SEPTEMBER 2017		1,138.59
TOTAL AMOUNT DUE		2,762.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 745.00

Your monthly electricity consumption chart

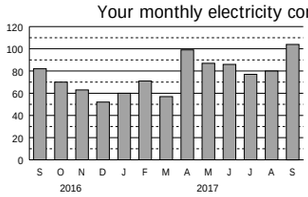

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.59		
Less : VAT	84.26		
Amount Net of VAT	1,054.33		
Less: BIR 2306	35.12		
BIR 2307	19.92	VATable Sales	988.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.86
Amount Due	999.29	VAT Zero Rated Sales	0.00
Add : VAT	84.26	VAT Amount	84.26
TOTAL AMOUNT DUE	1,083.55	TOTAL SALES	1,138.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/470/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678537517939

Collection Ref. Code : 1855-26-371-8
Account ID : 6784927024-3
Customer Name : CUESTA,JOANNA MAE CARACAY
Meter Number : MTR1115489
Period : Jul 2017 to Aug 2017

Premise Address: 16-A B. ARANAS EXT. DULJO FATIMA
Billing Address: 16-A B. ARANAS EXT. DULJO FATIMA

TOTAL AMOUNT DUE : 2,762.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67849270243

BC21/109.0/470/0/10/09-27-2017/4

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826052771034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625390

82686200005

Date : 09-27-2017

BC21/109.0/480/0432366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268620000-5

Collection Ref. Code : 1807-32-368-4

Customer Information----------

Name : CUESTA,FEDERICO -UP

Premise Address: 322 C B ARANAS EXT BSDE SN NICOLAS ELEM
Billing Address: 322 C B ARANAS EXT BSDE SN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	468026GS6	Pole No	:	0432366
Serial No	:	75814489	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22493
Period From	:	08-27-2017	Prev Rdg	:	22388
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 878.50	17.57
Sub-Total		26.96
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		4.12
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		149.58
CURRENT BILL - SEPTEMBER 2017		1,132.29
TOTAL AMOUNT DUE		2,010.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,157.00

Your monthly electricity consumption chart

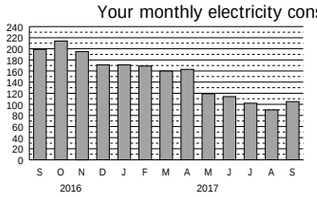

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.29		
Less : VAT	83.21		
Amount Net of VAT	1,049.08		
Less: BIR 2306	34.68		
BIR 2307	19.80	VATable Sales	982.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.37
Amount Due	994.60	VAT Zero Rated Sales	0.00
Add : VAT	83.21	VAT Amount	83.21
TOTAL AMOUNT DUE	1,077.81	TOTAL SALES	1,132.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/480/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826052771034

Collection Ref. Code : 1807-32-368-4
Account ID : 8268620000-5
Customer Name : CUESTA,FEDERICO -UP
Meter Number : 468026GS6
Period : Aug 2017

Premise Address: 322 C B ARANAS EXT BSDE SN NICOLAS ELEM
Billing Address: 322 C B ARANAS EXT BSDE SN NICOLAS ELEM

TOTAL AMOUNT DUE : 2,010.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82686200005

BC21/109.0/480/0/10/09-27-2017/4

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356375166020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620278

35646602637

Date : 09-27-2017

BC21/109.0/485/0432352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564660263-7

Collection Ref. Code : 1861-23-899-1

Customer Information----------

Name : LANTICSE,ILBERT BARTIDO

Premise Address: SITIO CARBAREX 322 B. ARANAS EXT DULJO FATIMA, CEBU CITY

Billing Address: SITIO CARBAREX 322 B. ARANAS EXT DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043089	Pole No	:	0432352
Serial No	:	125281844	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6160
Period From	:	08-27-2017	Prev Rdg	:	5907
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	236	Billed kWh	:	253

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,377.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,287.69
Transmission Charge	0.3503/kWh	88.63
System Loss Charge	0.7535/kWh	190.64
Sub-Total		1,566.96
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,377.00	47.54
Sub-Total		70.15
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		88.99
Transmission		1.04
System Loss		12.25
Distribution		87.47
Others		10.55
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		360.19
CURRENT BILL - SEPTEMBER 2017		2,726.21
TOTAL AMOUNT DUE		5,103.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,156.00

Your monthly electricity consumption chart

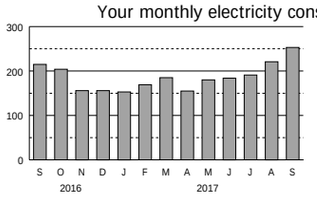

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.21		
Less : VAT	200.30		
Amount Net of VAT	2,525.91		
Less: BIR 2306	83.46		
BIR 2307	47.68	VATable Sales	2,366.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.89
Amount Due	2,394.77	VAT Zero Rated Sales	0.00
Add : VAT	200.30	VAT Amount	200.30
TOTAL AMOUNT DUE	2,595.07	TOTAL SALES	2,726.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/485/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356375166020

Collection Ref. Code : 1861-23-899-1

Account ID : 3564660263-7

Customer Name : LANTICSE,ILBERT BARTIDO

Meter Number : MTR1043089

Period : Aug 2017

Premise Address: SITIO CARBAREX 322 B. ARANAS EXT DULJO FATIMA, CEBU CITY

Billing Address: SITIO CARBAREX 322 B. ARANAS EXT DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 5,103.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35646602637

BC21/109.0/485/0/10/09-27-2017/4

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402318989308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618853

40264166436

Date : 09-27-2017

BC21/109.0/495/0436194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026416643-6

Collection Ref. Code : 1863-22-113-1

Customer Information----------

Name : ENGCO,LUCRECiA REBOCAS

Premise Address: 322 B-ARANAS EXT. BRGY DULJO FATIMA,CEBU CITY

Billing Address: 322 B-ARANAS EXT. BRGY DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145059	Pole No	:	0436194
Serial No	:	85054798	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1150
Period From	:	08-27-2017	Prev Rdg	:	1093
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	313	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 147.76
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.45
CURRENT BILL - SEPTEMBER 2017		439.81
TOTAL AMOUNT DUE		869.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 450.00

Your monthly electricity consumption chart

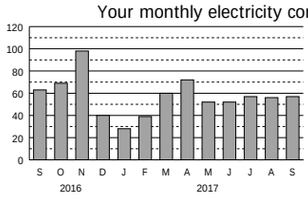

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.81		
Less : VAT	31.62		
Amount Net of VAT	408.19		
Less: BIR 2306	13.18		
BIR 2307	7.52	VATable Sales	373.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	387.49	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	419.11	TOTAL SALES	439.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/495/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402318989308

Collection Ref. Code : 1863-22-113-1

Account ID : 4026416643-6

Customer Name : ENGCO,LUCRECiA REBOCAS

Meter Number : MTR1145059

Period : Aug 2017

Premise Address: 322 B-ARANAS EXT. BRGY DULJO FATIMA,CEBU CITY

Billing Address: 322 B-ARANAS EXT. BRGY DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 869.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40264166436

BC21/109.0/495/0/10/09-27-2017/4

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766603907338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622438

76637200007

Date : 09-27-2017

BC21/109.0/500/0432345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663720000-7

Collection Ref. Code : 1839-42-245-9

Customer Information----------

Name : ABALA,DOMINADOR M

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	259568GS6	Pole No	:	0432345
Serial No	:	48840103	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18772
Period From	:	08-27-2017	Prev Rdg	:	18595
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		48.84
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		7.35
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		252.14
CURRENT BILL - SEPTEMBER 2017		1,908.69
TOTAL AMOUNT DUE		3,559.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,662.00

Your monthly electricity consumption chart

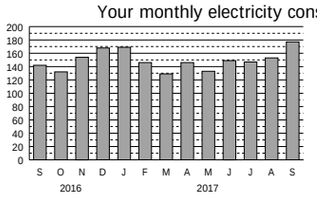

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.69		
Less : VAT	140.27		
Amount Net of VAT	1,768.42		
Less: BIR 2306	58.45		
BIR 2307	33.38	VATable Sales	1,656.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.87
Amount Due	1,676.59	VAT Zero Rated Sales	0.00
Add : VAT	140.27	VAT Amount	140.27
TOTAL AMOUNT DUE	1,816.86	TOTAL SALES	1,908.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/500/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766603907338

Collection Ref. Code : 1839-42-245-9
Account ID : 7663720000-7
Customer Name : ABALA,DOMINADOR M
Meter Number : 259568GS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 3,559.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76637200007

BC21/109.0/500/0/10/09-27-2017/4

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346779454067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629348

34686200006

Date : 09-27-2017

BC21/109.0/510/0432345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468620000-6

Collection Ref. Code : 1807-32-449-4

Customer Information----------

Name : ABALA,MARCOS JR

Premise Address: B ARANAS EXT NR CARLOCK
Billing Address: B ARANAS EXT NR CARLOCK

TIN :

Metering Information----------

Meter No	:	162744WS6	Pole No	:	0432345
Serial No	:	44167795	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22698
Period From	:	08-27-2017	Prev Rdg	:	22518
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	916.15
Transmission Charge	0.3503/kWh	63.05
System Loss Charge	0.7535/kWh	135.63
Sub-Total		1,114.83
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		52.77
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		63.31
Transmission		0.74
System Loss		8.71
Distribution		62.40
Others		7.85
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		256.81
CURRENT BILL - SEPTEMBER 2017		1,944.44
TOTAL AMOUNT DUE		3,778.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,881.00

Your monthly electricity consumption chart

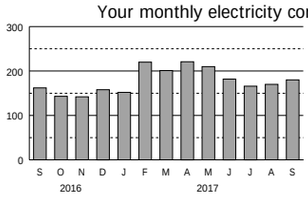

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.44		
Less : VAT	143.01		
Amount Net of VAT	1,801.43		
Less: BIR 2306	59.59		
BIR 2307	34.01	VATable Sales	1,687.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.80
Amount Due	1,707.83	VAT Zero Rated Sales	0.00
Add : VAT	143.01	VAT Amount	143.01
TOTAL AMOUNT DUE	1,850.84	TOTAL SALES	1,944.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/510/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346779454067

Collection Ref. Code : 1807-32-449-4
Account ID : 3468620000-6
Customer Name : ABALA,MARCOS JR
Meter Number : 162744WS6
Period : Aug 2017

Premise Address: B ARANAS EXT NR CARLOCK
Billing Address: B ARANAS EXT NR CARLOCK

TOTAL AMOUNT DUE : 3,778.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34686200006

BC21/109.0/510/0/10/09-27-2017/4

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851462763553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618818

85187200002

Date : 09-27-2017

BC21/109.0/540/0436194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518720000-2

Collection Ref. Code : 1815-34-650-7

Customer Information----------

Name : CATULONG,EVANGELINE TM CANETE

Premise Address: B ARANAS EXT CEBU CITY

Billing Address: B ARANAS EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161806	Pole No	:	0436194
Serial No	:	133498653	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2639
Period From	:	08-27-2017	Prev Rdg	:	2499
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	444	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,927.50	38.55
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		7.32
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		201.15
CURRENT BILL - SEPTEMBER 2017		1,524.88
TOTAL AMOUNT DUE		3,452.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,331.00

Your monthly electricity consumption chart

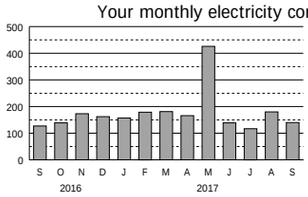

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.88		
Less : VAT	112.56		
Amount Net of VAT	1,412.32		
Less: BIR 2306	46.91		
BIR 2307	26.67	VATable Sales	1,323.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.59
Amount Due	1,338.74	VAT Zero Rated Sales	0.00
Add : VAT	112.56	VAT Amount	112.56
TOTAL AMOUNT DUE	1,451.30	TOTAL SALES	1,524.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/540/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851462763553

Collection Ref. Code : 1815-34-650-7

Account ID : 8518720000-2

Customer Name : CATULONG,EVANGELINE TM CANETE

Meter Number : MTR1161806

Period : Aug 2017

Premise Address: B ARANAS EXT CEBU CITY

Billing Address: B ARANAS EXT CEBU CITY

TOTAL AMOUNT DUE : 3,452.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85187200002

BC21/109.0/540/0/10/09-27-2017/4

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318034499541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622112

31847200008

Date : 09-27-2017

BC21/109.0/550/0436194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184720000-8

Collection Ref. Code : 1825-33-746-2

Customer Information----------

Name : CARZANO,SERGIO S

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	471560GS6	Pole No	:	0436194
Serial No	:	78692746	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13492
Period From	:	08-27-2017	Prev Rdg	:	13416
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 94.70
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		97.66
CURRENT BILL - SEPTEMBER 2017		696.14
TOTAL AMOUNT DUE		1,160.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 580.00

Your monthly electricity consumption chart

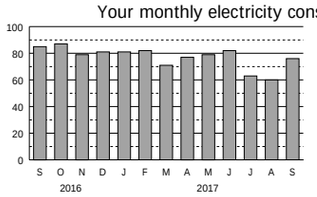

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.14		
Less : VAT	50.46		
Amount Net of VAT	645.68		
Less: BIR 2306	21.02		
BIR 2307	12.06	VATable Sales	598.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.20
Amount Due	612.60	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	663.06	TOTAL SALES	696.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/550/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318034499541

Collection Ref. Code : 1825-33-746-2
Account ID : 3184720000-8
Customer Name : CARZANO,SERGIO S
Meter Number : 471560GS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,160.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31847200008

BC21/109.0/550/0/10/09-27-2017/4

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181584371054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626140

18113265427

Date : 09-27-2017

BC21/109.0/552/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811326542-7

Collection Ref. Code : 1857-91-047-8

Customer Information----------

Name : ARRIESGADO,WILMA ALFECHE

Premise Address: 326 B. ARANAS EXT. CABBAREX DULJO FATIMA, CEBU CITY

Billing Address: 326 B. ARANAS EXT. CABBAREX DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6967 EIS6	Pole No	:	0436166
Serial No	:	36709968	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3615
Period From	:	08-27-2017	Prev Rdg	:	3528
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	164	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 61.90
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 3.82
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		116.18
CURRENT BILL - SEPTEMBER 2017		847.04
TOTAL AMOUNT DUE		1,716.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 764.00

Your monthly electricity consumption chart

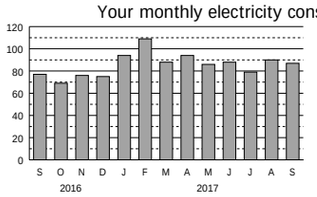

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.04		
Less : VAT	61.81		
Amount Net of VAT	785.23		
Less: BIR 2306	25.76		
BIR 2307	14.73	VATable Sales	730.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.37
Amount Due	744.74	VAT Zero Rated Sales	0.00
Add : VAT	61.81	VAT Amount	61.81
TOTAL AMOUNT DUE	806.55	TOTAL SALES	847.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/552/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181584371054

Collection Ref. Code : 1857-91-047-8

Account ID : 1811326542-7

Customer Name : ARRIESGADO,WILMA ALFECHE

Meter Number : 6967 EIS6

Period : Aug 2017

Premise Address: 326 B. ARANAS EXT. CABBAREX DULJO FATIMA, CEBU CITY

Billing Address: 326 B. ARANAS EXT. CABBAREX DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,716.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18113265427

BC21/109.0/552/0/10/09-27-2017/4

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146227689901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629958

14686200008

Date : 09-27-2017

BC21/109.0/560/0432345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468620000-8

Collection Ref. Code : 1807-32-434-6

Customer Information----------

Name : LIPAR,LEONARDO

Premise Address: #82 F. CARLOCK ST. INT. BK. GIRL SCOUT BLDG.
Billing Address: #82 F. CARLOCK ST. INT. BK. GIRL SCOUT BLDG.

TIN :

Metering Information----------

Meter No	:	212760 WS6	Pole No	:	0432345
Serial No	:	44918720	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24488
Period From	:	08-27-2017	Prev Rdg	:	24294
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	987.40
Transmission Charge	0.3503/kWh	67.96
System Loss Charge	0.7535/kWh	146.18
Sub-Total		1,201.54
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		59.70
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		68.24
Transmission		0.79
System Loss		9.39
Distribution		67.21
Others		8.80
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		277.10
CURRENT BILL - SEPTEMBER 2017		2,098.44
TOTAL AMOUNT DUE		4,216.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,920.00

Your monthly electricity consumption chart

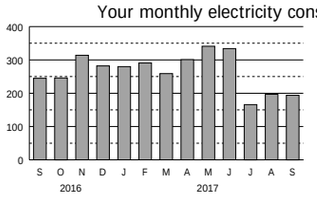

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.44		
Less : VAT	154.43		
Amount Net of VAT	1,944.01		
Less: BIR 2306	64.33		
BIR 2307	36.70	VATable Sales	1,821.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.67
Amount Due	1,842.98	VAT Zero Rated Sales	0.00
Add : VAT	154.43	VAT Amount	154.43
TOTAL AMOUNT DUE	1,997.41	TOTAL SALES	2,098.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/560/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146227689901

Collection Ref. Code : 1807-32-434-6
Account ID : 1468620000-8
Customer Name : LIPAR,LEONARDO
Meter Number : 212760 WS6
Period : Aug 2017

Premise Address: #82 F. CARLOCK ST. INT. BK. GIRL SCOUT BLDG.
Billing Address: #82 F. CARLOCK ST. INT. BK. GIRL SCOUT BLDG.

TOTAL AMOUNT DUE : 4,216.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14686200008

BC21/109.0/560/0/10/09-27-2017/4

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736999701472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627629

73686200004

Date : 09-27-2017

BC21/109.0/570/0432366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368620000-4

Collection Ref. Code : 1807-32-413-3

Customer Information----------

Name : MIRAFUENTES,CLEMENTE

Premise Address: 323 B ARANAS EXT NR BASKETBALL COURT
Billing Address: 323 B ARANAS EXT NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	178032DS6	Pole No	:	0432366
Serial No	:	11602097	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11769
Period From	:	08-27-2017	Prev Rdg	:	11610
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		49.74
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		7.31
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		227.34
CURRENT BILL - SEPTEMBER 2017		1,721.81
TOTAL AMOUNT DUE		3,498.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,700.00

Your monthly electricity consumption chart

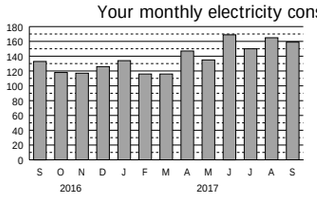

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.81		
Less : VAT	126.79		
Amount Net of VAT	1,595.02		
Less: BIR 2306	52.84		
BIR 2307	30.11	VATable Sales	1,494.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.55
Amount Due	1,512.07	VAT Zero Rated Sales	0.00
Add : VAT	126.79	VAT Amount	126.79
TOTAL AMOUNT DUE	1,638.86	TOTAL SALES	1,721.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/570/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736999701472

Collection Ref. Code : 1807-32-413-3
Account ID : 7368620000-4
Customer Name : MIRAFUENTES,CLEMENTE
Meter Number : 178032DS6
Period : Aug 2017

Premise Address: 323 B ARANAS EXT NR BASKETBALL COURT
Billing Address: 323 B ARANAS EXT NR BASKETBALL COURT

TOTAL AMOUNT DUE : 3,498.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73686200004

BC21/109.0/570/0/10/09-27-2017/4

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397520582749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630066

39746200003

Date : 09-27-2017

BC21/109.0/580/0432366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974620000-3

Collection Ref. Code : 1837-60-728-1

Customer Information----------

Name : MIRAFUENTES,MANUEL M TM

Premise Address: 322 B ARANAS EXT

Billing Address: 322 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	177641DS6	Pole No	:	0432366
Serial No	:	14225086	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	88884
Period From	:	08-27-2017	Prev Rdg	:	88424
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	150	Billed kWh	:	460

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,267.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,341.26
Transmission Charge	0.3503/kWh	161.14
System Loss Charge	0.7535/kWh	346.61
Sub-Total		2,849.01
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,267.50	105.35
Sub-Total		146.45
Government Charges		
Franchise Tax - Local		32.37
Value Added Tax		
Generation		161.80
Transmission		1.88
System Loss		22.26
Distribution		158.54
Others		21.46
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.18
Sub-Total		656.79
CURRENT BILL - SEPTEMBER 2017		4,973.45
TOTAL AMOUNT DUE		10,240.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 5,445.00

Your monthly electricity consumption chart

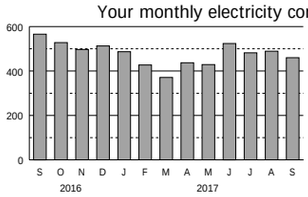

Avg Monthly Usage : 477.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,973.45		
Less : VAT	365.94		
Amount Net of VAT	4,607.51		
Less: BIR 2306	152.48		
BIR 2307	86.98	VATable Sales	4,316.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.85
Amount Due	4,368.05	VAT Zero Rated Sales	0.00
Add : VAT	365.94	VAT Amount	365.94
TOTAL AMOUNT DUE	4,733.99	TOTAL SALES	4,973.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/580/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397520582749

Collection Ref. Code : 1837-60-728-1

Account ID : 3974620000-3

Customer Name : MIRAFUENTES,MANUEL M TM

Meter Number : 177641DS6

Period : Aug 2017

Premise Address: 322 B ARANAS EXT

Billing Address: 322 B ARANAS EXT

TOTAL AMOUNT DUE : 10,240.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39746200003

BC21/109.0/580/0/10/09-27-2017/4

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521330068325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623378

52116200008

Date : 09-27-2017

BC21/109.0/590/0432366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211620000-8

Collection Ref. Code : 1827-71-455-7

Customer Information----------

Name : PELONIO,ENCARNACION M

Premise Address: B. ARANAS EXT.
Billing Address: B. ARANAS EXT.

TIN :

Metering Information----------

Meter No	:	469994GS6	Pole No	:	0432366
Serial No	:	60834081	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9441
Period From	:	08-27-2017	Prev Rdg	:	9372
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 108.65
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 7.88
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		86.97
CURRENT BILL - SEPTEMBER 2017		608.09
TOTAL AMOUNT DUE		1,473.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,100.00

Your monthly electricity consumption chart

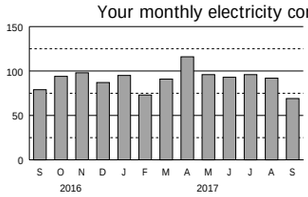

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.09		
Less : VAT	44.29		
Amount Net of VAT	563.80		
Less: BIR 2306	18.47		
BIR 2307	10.50	VATable Sales	521.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.68
Amount Due	534.83	VAT Zero Rated Sales	0.00
Add : VAT	44.29	VAT Amount	44.29
TOTAL AMOUNT DUE	579.12	TOTAL SALES	608.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/590/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521330068325

Collection Ref. Code : 1827-71-455-7
Account ID : 5211620000-8
Customer Name : PELONIO,ENCARNACION M
Meter Number : 469994GS6
Period : Aug 2017

Premise Address: B. ARANAS EXT.
Billing Address: B. ARANAS EXT.

TOTAL AMOUNT DUE : 1,473.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52116200008

BC21/109.0/590/0/10/09-27-2017/4

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136850144813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627526

13686200000

Date : 09-27-2017

BC21/109.0/620/0432373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368620000-0

Collection Ref. Code : 1807-32-380-3

Customer Information----------

Name : BELECARIO,MAGDALENA

Premise Address: 324-B B ARANAS ST BSDE SN NICOLAS ELEM
Billing Address: 324-B B ARANAS ST BSDE SN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	511485 GS6	Pole No	:	0432373
Serial No	:	60322802	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17748
Period From	:	08-27-2017	Prev Rdg	:	17490
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,962.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,313.14
Transmission Charge	0.3503/kWh	90.38
System Loss Charge	0.7535/kWh	194.40
Sub-Total		1,597.92
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,962.50	59.25
Sub-Total		82.30
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		90.74
Transmission		1.05
System Loss		12.49
Distribution		89.19
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		368.69
CURRENT BILL - SEPTEMBER 2017		2,792.12
TOTAL AMOUNT DUE		5,754.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,491.00

Your monthly electricity consumption chart

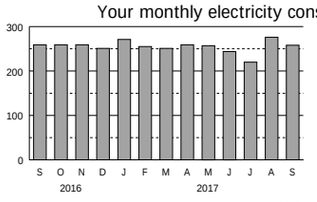

Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,792.12		
Less : VAT	205.53		
Amount Net of VAT	2,586.59		
Less: BIR 2306	85.64		
BIR 2307	48.83	VATable Sales	2,423.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.16
Amount Due	2,452.12	VAT Zero Rated Sales	0.00
Add : VAT	205.53	VAT Amount	205.53
TOTAL AMOUNT DUE	2,657.65	TOTAL SALES	2,792.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/620/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136850144813

Collection Ref. Code : 1807-32-380-3
Account ID : 1368620000-0
Customer Name : BELECARIO,MAGDALENA
Meter Number : 511485 GS6
Period : Aug 2017

Premise Address: 324-B B ARANAS ST BSDE SN NICOLAS ELEM
Billing Address: 324-B B ARANAS ST BSDE SN NICOLAS ELEM

TOTAL AMOUNT DUE : 5,754.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13686200000

BC21/109.0/620/0/10/09-27-2017/4

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033951500409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626509

03357200009

Date : 09-27-2017

BC21/109.0/635/0432373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335720000-9

Collection Ref. Code : 1845-44-077-3

Customer Information----------

Name : LISONDRA,ALFREDO G

Premise Address: 324 B. ARANAS EXT. DULJO FATIMA CEBU CITY

Billing Address: 324 B. ARANAS EXT. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	474555GS6	Pole No	:	0432373
Serial No	:	74654400	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14078
Period From	:	08-27-2017	Prev Rdg	:	13876
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	470	Billed kWh	:	202

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,218.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,028.12
Transmission Charge	0.6044/kWh	122.09
System Loss Charge	0.7353/kWh	148.53
Sub-Total		1,298.74
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,218.50	44.37
Sub-Total		62.42
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		71.05
Transmission		1.39
System Loss		9.17
Distribution		69.96
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		288.90
CURRENT BILL - SEPTEMBER 2017		2,233.04
TOTAL AMOUNT DUE		4,451.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,240.00

Your monthly electricity consumption chart

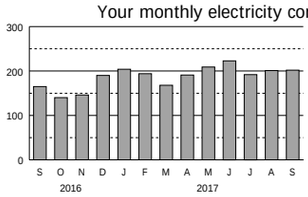

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.04		
Less : VAT	160.81		
Amount Net of VAT	2,072.23		
Less: BIR 2306	67.00		
BIR 2307	39.17	VATable Sales	1,944.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.09
Amount Due	1,966.06	VAT Zero Rated Sales	0.00
Add : VAT	160.81	VAT Amount	160.81
TOTAL AMOUNT DUE	2,126.87	TOTAL SALES	2,233.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/635/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033951500409

Collection Ref. Code : 1845-44-077-3

Account ID : 0335720000-9

Customer Name : LISONDRA,ALFREDO G

Meter Number : 474555GS6

Period : Aug 2017

Premise Address: 324 B. ARANAS EXT. DULJO FATIMA CEBU CITY

Billing Address: 324 B. ARANAS EXT. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,451.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03357200009

BC21/109.0/635/0/10/09-27-2017/4

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163206831468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621392

16337200006

Date : 09-27-2017

BC21/109.0/650/0445475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633720000-6

Collection Ref. Code : 1811-29-410-3

Customer Information----------

Name : MACAVINTA,FELIPE TM R.

Premise Address: B ARANAS, LAGUNA CEBU CITY
Billing Address: B ARANAS, LAGUNA CEBU CITY

TIN :

Metering Information----------

Meter No	:	269496GS6	Pole No	:	0445475
Serial No	:	47948505	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15841
Period From	:	08-27-2017	Prev Rdg	:	15741
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 25.97
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.63
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		137.56
CURRENT BILL - SEPTEMBER 2017		1,022.07
TOTAL AMOUNT DUE		1,999.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 955.00

Your monthly electricity consumption chart

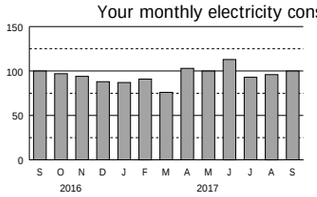

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.07		
Less : VAT	74.74		
Amount Net of VAT	947.33		
Less: BIR 2306	31.14		
BIR 2307	17.82	VATable Sales	884.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.82
Amount Due	898.37	VAT Zero Rated Sales	0.00
Add : VAT	74.74	VAT Amount	74.74
TOTAL AMOUNT DUE	973.11	TOTAL SALES	1,022.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/650/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163206831468

Collection Ref. Code : 1811-29-410-3
Account ID : 1633720000-6
Customer Name : MACAVINTA,FELIPE TM R.
Meter Number : 269496GS6
Period : Aug 2017

Premise Address: B ARANAS, LAGUNA CEBU CITY
Billing Address: B ARANAS, LAGUNA CEBU CITY

TOTAL AMOUNT DUE : 1,999.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16337200006

BC21/109.0/650/0/10/09-27-2017/4

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033924999807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626522

03337200004

Date : 09-27-2017

BC21/109.0/660/0432373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333720000-4

Collection Ref. Code : 1811-20-977-7

Customer Information----------

Name : ALBARACIN,GAVINO

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	217217WS6	Pole No	:	0432373
Serial No	:	48120701	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3850
Period From	:	08-27-2017	Prev Rdg	:	3757
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		- 20.34
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		- 0.12
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		128.45
CURRENT BILL - SEPTEMBER 2017		955.22
TOTAL AMOUNT DUE		2,056.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,061.00

Your monthly electricity consumption chart

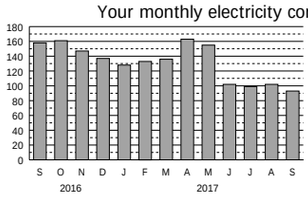

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.22		
Less : VAT	70.00		
Amount Net of VAT	885.22		
Less: BIR 2306	29.17		
BIR 2307	16.66	VATable Sales	826.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.45
Amount Due	839.39	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	909.39	TOTAL SALES	955.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/660/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033924999807

Collection Ref. Code : 1811-20-977-7
Account ID : 0333720000-4
Customer Name : ALBARACIN,GAVINO
Meter Number : 217217WS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,056.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03337200004

BC21/109.0/660/0/10/09-27-2017/4

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796007510462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630029

79647200009

Date : 09-27-2017

BC21/109.0/670/0432373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964720000-9

Collection Ref. Code : 1813-19-638-9

Customer Information----------

Name : ALBARACIN,VIRGINIA TM A.

Premise Address: 329 C PADILLA DULJO-FATIMA CEBU CITY

Billing Address: 329 C PADILLA DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	266421GS6	Pole No	:	0432373
Serial No	:	45436805	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	50802
Period From	:	08-27-2017	Prev Rdg	:	50488
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,340.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,598.17
Transmission Charge	0.3503/kWh	109.99
System Loss Charge	0.7535/kWh	236.60
Sub-Total		1,944.76
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,340.00	66.80
Sub-Total		94.86
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		110.45
Transmission		1.29
System Loss		15.21
Distribution		108.41
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		447.89
CURRENT BILL - SEPTEMBER 2017		3,390.96
TOTAL AMOUNT DUE		6,731.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,500.00

Your monthly electricity consumption chart

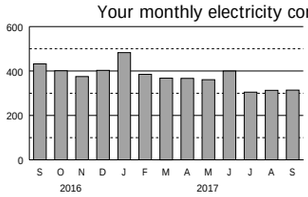

Avg Monthly Usage : 377.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.96		
Less : VAT	249.39		
Amount Net of VAT	3,141.57		
Less: BIR 2306	103.92		
BIR 2307	59.30	VATable Sales	2,943.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.50
Amount Due	2,978.35	VAT Zero Rated Sales	0.00
Add : VAT	249.39	VAT Amount	249.39
TOTAL AMOUNT DUE	3,227.74	TOTAL SALES	3,390.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/670/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796007510462

Collection Ref. Code : 1813-19-638-9

Account ID : 7964720000-9

Customer Name : ALBARACIN,VIRGINIA TM A.

Meter Number : 266421GS6

Period : Aug 2017

Premise Address: 329 C PADILLA DULJO-FATIMA CEBU CITY

Billing Address: 329 C PADILLA DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 6,731.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79647200009

BC21/109.0/670/0/10/09-27-2017/4

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557719184645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620233

55742614435

Date : 09-27-2017

BC21/109.0/682/0432373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574261443-5

Collection Ref. Code : 1857-86-089-6

Customer Information----------

Name : YSMAEL,JUDITH JUMAO-AS

Premise Address: 329 C. PADILLA STREET DULJO FATIMA, CEBU CITY

Billing Address: 329 C. PADILLA STREET DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7369 EIS6	Pole No	:	0432373
Serial No	:	145978861	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1553
Period From	:	08-27-2017	Prev Rdg	:	1499
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	238	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 135.30
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 10.42
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		63.58
CURRENT BILL - SEPTEMBER 2017		422.24
TOTAL AMOUNT DUE		742.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 324.00

Your monthly electricity consumption chart

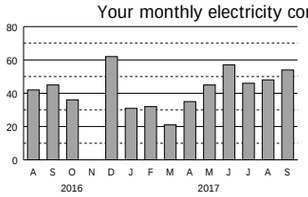

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.24		
Less : VAT	30.54		
Amount Net of VAT	391.70		
Less: BIR 2306	12.73		
BIR 2307	7.23	VATable Sales	358.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.04
Amount Due	371.74	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	402.28	TOTAL SALES	422.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/682/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557719184645

Collection Ref. Code : 1857-86-089-6

Account ID : 5574261443-5

Customer Name : YSMAEL,JUDITH JUMAO-AS

Meter Number : 7369 EIS6

Period : Aug 2017

Premise Address: 329 C. PADILLA STREET DULJO FATIMA, CEBU CITY

Billing Address: 329 C. PADILLA STREET DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 742.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55742614435

BC21/109.0/682/0/10/09-27-2017/4

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326277177069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624176

32647200008

Date : 09-27-2017

BC21/109.0/690/0432373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264720000-8

Collection Ref. Code : 1811-95-710-2

Customer Information----------

Name : SALVADOR,IGNACIO JR TM C.

Premise Address: 319 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 319 C PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	114505DS6	Pole No	:	0432373
Serial No	:	20010413	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9525
Period From	:	08-27-2017	Prev Rdg	:	9355
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	160	Billed kWh	:	170

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	865.25
Transmission Charge	0.3503/kWh	59.55
System Loss Charge	0.7535/kWh	128.10
Sub-Total		1,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		48.58
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		59.80
Transmission		0.69
System Loss		8.24
Distribution		58.97
Others		7.26
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		242.45
CURRENT BILL - SEPTEMBER 2017		1,835.35
TOTAL AMOUNT DUE		3,504.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,577.00

Your monthly electricity consumption chart

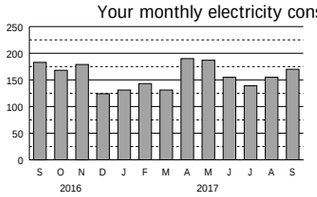

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.35		
Less : VAT	134.96		
Amount Net of VAT	1,700.39		
Less: BIR 2306	56.25		
BIR 2307	32.10	VATable Sales	1,592.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.49
Amount Due	1,612.04	VAT Zero Rated Sales	0.00
Add : VAT	134.96	VAT Amount	134.96
TOTAL AMOUNT DUE	1,747.00	TOTAL SALES	1,835.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/690/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326277177069

Collection Ref. Code : 1811-95-710-2
Account ID : 3264720000-8
Customer Name : SALVADOR,IGNACIO JR TM C.
Meter Number : 114505DS6
Period : Aug 2017

Premise Address: 319 C PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 319 C PADILLA ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,504.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32647200008

BC21/109.0/690/0/10/09-27-2017/4

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194418137657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629483

19437801558

Date : 09-27-2017

BC21/109.0/692/0432373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943780155-8

Collection Ref. Code : 1857-31-242-2

Customer Information----------

Name : ARANCES,DELIA LAJOS

Premise Address: 122 C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 122 C. PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008298 EFS6	Pole No	:	0432373
Serial No	:	121429489	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2352
Period From	:	08-27-2017	Prev Rdg	:	2262
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	132	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 64.60
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		120.09
CURRENT BILL - SEPTEMBER 2017		875.42
TOTAL AMOUNT DUE		1,745.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 770.00

Your monthly electricity consumption chart

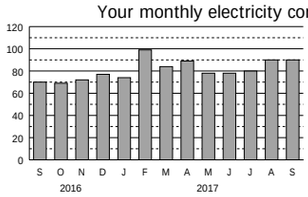

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.42		
Less : VAT	63.85		
Amount Net of VAT	811.57		
Less: BIR 2306	26.62		
BIR 2307	15.22	VATable Sales	755.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.24
Amount Due	769.73	VAT Zero Rated Sales	0.00
Add : VAT	63.85	VAT Amount	63.85
TOTAL AMOUNT DUE	833.58	TOTAL SALES	875.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/692/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194418137657

Collection Ref. Code : 1857-31-242-2
Account ID : 1943780155-8
Customer Name : ARANCES,DELIA LAJOS
Meter Number : 008298 EFS6
Period : Aug 2017

Premise Address: 122 C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 122 C. PADILLA ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,745.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19437801558

BC21/109.0/692/0/10/09-27-2017/4

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060057180989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621121

06007200006

Date : 09-27-2017

BC21/109.0/700/0432373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600720000-6

Collection Ref. Code : 1821-80-587-9

Customer Information----------

Name : HISONA,FLORENDA TM V

Premise Address: 329 C PADILLA DULJO-FATIMA CEBU CITY
Billing Address: 329 C PADILLA DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	330373 GS6	Pole No	:	0432373
Serial No	:	47910573	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3924
Period From	:	08-27-2017	Prev Rdg	:	3871
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	225	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		531.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.6044/kWh	32.03
System Loss Charge	0.7353/kWh	38.97
Sub-Total		340.75
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 532.00	10.64
Sub-Total		15.38
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		18.64
Transmission		0.36
System Loss		2.40
Distribution		18.80
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		76.13
CURRENT BILL - SEPTEMBER 2017		588.91
TOTAL AMOUNT DUE		1,120.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 472.00

Your monthly electricity consumption chart

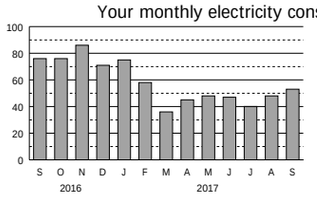

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.91		
Less : VAT	42.51		
Amount Net of VAT	546.40		
Less: BIR 2306	17.72		
BIR 2307	10.33	VATable Sales	512.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.62
Amount Due	518.35	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	560.86	TOTAL SALES	588.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/700/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060057180989

Collection Ref. Code : 1821-80-587-9
Account ID : 0600720000-6
Customer Name : HISONA,FLORENDA TM V
Meter Number : 330373 GS6
Period : Aug 2017

Premise Address: 329 C PADILLA DULJO-FATIMA CEBU CITY
Billing Address: 329 C PADILLA DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,120.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06007200006

BC21/109.0/700/0/10/09-27-2017/4

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336978865496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626881

33686200008

Date : 09-27-2017

BC21/109.0/720/0432366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368620000-8

Collection Ref. Code : 1807-32-392-7

Customer Information----------

Name : ARANCES,PATRICIO C

Premise Address: 322 INT B ARANAS EXT BSDE SN NICOLAS ELEM
Billing Address: 322 INT B ARANAS EXT BSDE SN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	417448 GS6	Pole No	:	0432366
Serial No	:	57665219	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5861
Period From	:	08-27-2017	Prev Rdg	:	5829
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 141.48
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.24
CURRENT BILL - SEPTEMBER 2017		185.51
TOTAL AMOUNT DUE		480.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 236.00

Your monthly electricity consumption chart

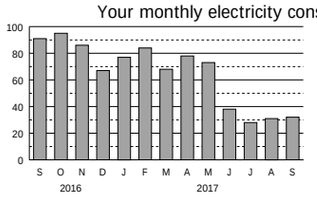

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.51		
Less : VAT	13.11		
Amount Net of VAT	172.40		
Less: BIR 2306	5.46		
BIR 2307	3.09	VATable Sales	153.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.13
Amount Due	163.85	VAT Zero Rated Sales	0.00
Add : VAT	13.11	VAT Amount	13.11
TOTAL AMOUNT DUE	176.96	TOTAL SALES	185.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/720/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336978865496

Collection Ref. Code : 1807-32-392-7
Account ID : 3368620000-8
Customer Name : ARANCES,PATRICIO C
Meter Number : 417448 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 322 INT B ARANAS EXT BSDE SN NICOLAS ELEM
Billing Address: 322 INT B ARANAS EXT BSDE SN NICOLAS ELEM

TOTAL AMOUNT DUE : 480.67 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33686200008

BC21/109.0/720/0/10/09-27-2017/4

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242750165814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627900

24206200008

Date : 09-27-2017

BC21/109.0/730/0432401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420620000-8

Collection Ref. Code : 1835-47-644-9

Customer Information----------

Name : SERNA,MARIA LUNISAN TM

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	5643 EIS6	Pole No	:	0432401
Serial No	:	39143636	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2610
Period From	:	08-27-2017	Prev Rdg	:	2569
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 144.01
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.53
CURRENT BILL - SEPTEMBER 2017		276.75
TOTAL AMOUNT DUE		600.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 465.00

Your monthly electricity consumption chart

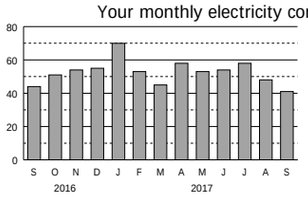

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.75		
Less : VAT	19.75		
Amount Net of VAT	257.00		
Less: BIR 2306	8.24		
BIR 2307	4.68	VATable Sales	232.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	244.08	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	263.83	TOTAL SALES	276.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/730/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242750165814

Collection Ref. Code : 1835-47-644-9

Account ID : 2420620000-8

Customer Name : SERNA,MARIA LUNISAN TM

Meter Number : 5643 EIS6

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 600.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24206200008

BC21/109.0/730/0/10/09-27-2017/4

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146797718803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629823

14626200001

Date : 09-27-2017

BC21/109.0/740/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462620000-1

Collection Ref. Code : 1837-16-371-5

Customer Information----------

Name : RIVERA,SANCHO R TM

Premise Address: C PADILLA ST DULJO-FATIM

Billing Address: C PADILLA ST DULJO-FATIM

TIN :

Metering Information----------

Meter No	:	127659WS6	Pole No	:	0436166
Serial No	:	70401344	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23119
Period From	:	08-27-2017	Prev Rdg	:	22981
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		45.93
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		6.68
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		197.75
CURRENT BILL - SEPTEMBER 2017		1,498.24
TOTAL AMOUNT DUE		3,178.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,551.00

Your monthly electricity consumption chart

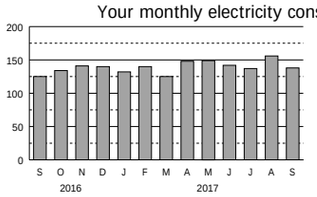

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.24		
Less : VAT	110.46		
Amount Net of VAT	1,387.78		
Less: BIR 2306	46.04		
BIR 2307	26.20	VATable Sales	1,300.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.29
Amount Due	1,315.54	VAT Zero Rated Sales	0.00
Add : VAT	110.46	VAT Amount	110.46
TOTAL AMOUNT DUE	1,426.00	TOTAL SALES	1,498.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/740/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146797718803

Collection Ref. Code : 1837-16-371-5

Account ID : 1462620000-1

Customer Name : RIVERA,SANCHO R TM

Meter Number : 127659WS6

Period : Aug 2017

Premise Address: C PADILLA ST DULJO-FATIM

Billing Address: C PADILLA ST DULJO-FATIM

TOTAL AMOUNT DUE : 3,178.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14626200001

BC21/109.0/740/0/10/09-27-2017/4

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936709294521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627065

93686200002

Date : 09-27-2017

BC21/109.0/760/0432401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368620000-2

Collection Ref. Code : 1807-32-422-2

Customer Information----------

Name : BRIOL,ALBERTO G

Premise Address: BK #328 B. ARANAS EXT. OPP. LOPEZ COMPOUND
Billing Address: BK #328 B. ARANAS EXT. OPP. LOPEZ COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1110539	Pole No	:	0432401
Serial No	:	129123156	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2306
Period From	:	08-27-2017	Prev Rdg	:	2220
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 65.35
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		114.33
CURRENT BILL - SEPTEMBER 2017		832.69
TOTAL AMOUNT DUE		1,483.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 560.00

Your monthly electricity consumption chart

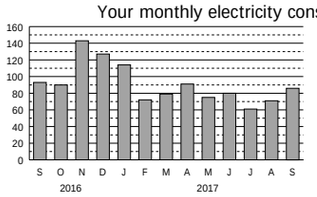

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.69		
Less : VAT	60.60		
Amount Net of VAT	772.09		
Less: BIR 2306	25.26		
BIR 2307	14.48	VATable Sales	718.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.73
Amount Due	732.35	VAT Zero Rated Sales	0.00
Add : VAT	60.60	VAT Amount	60.60
TOTAL AMOUNT DUE	792.95	TOTAL SALES	832.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/760/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936709294521

Collection Ref. Code : 1807-32-422-2
Account ID : 9368620000-2
Customer Name : BRIOL,ALBERTO G
Meter Number : MTR1110539
Period : Aug 2017

Premise Address: BK #328 B. ARANAS EXT. OPP. LOPEZ COMPOUND
Billing Address: BK #328 B. ARANAS EXT. OPP. LOPEZ COMPOUND

TOTAL AMOUNT DUE : 1,483.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93686200002

BC21/109.0/760/0/10/09-27-2017/4

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339465578194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627822

33966295314

Date : 09-27-2017

BC21/109.0/762/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396629531-4

Collection Ref. Code : 1851-96-023-6

Customer Information----------

Name : CUIZON,DIOMEDIS BARANGAN

Premise Address: 328 B. ARANAS EXT. DULJO FATIMA

Billing Address: 328 B. ARANAS EXT. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	539468 GS6	Pole No	:	0436166
Serial No	:	52975807	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6795
Period From	:	08-27-2017	Prev Rdg	:	6728
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 102.98
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.81
CURRENT BILL - SEPTEMBER 2017		593.50
TOTAL AMOUNT DUE		1,561.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 926.00

Your monthly electricity consumption chart

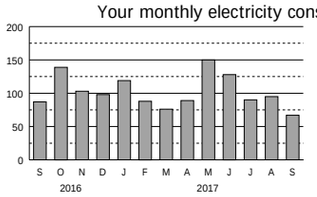

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.50		
Less : VAT	43.35		
Amount Net of VAT	550.15		
Less: BIR 2306	18.07		
BIR 2307	10.25	VATable Sales	508.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.46
Amount Due	521.83	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	565.18	TOTAL SALES	593.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/762/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339465578194

Collection Ref. Code : 1851-96-023-6

Account ID : 3396629531-4

Customer Name : CUIZON,DIOMEDIS BARANGAN

Meter Number : 539468 GS6

Period : Aug 2017

Premise Address: 328 B. ARANAS EXT. DULJO FATIMA

Billing Address: 328 B. ARANAS EXT. DULJO FATIMA

TOTAL AMOUNT DUE : 1,561.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33966295314

BC21/109.0/762/0/10/09-27-2017/4

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946447699484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629962

94687200009

Date : 09-27-2017

BC21/109.0/790/0432401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468720000-9

Collection Ref. Code : 1833-66-737-9

Customer Information----------

Name : BELLO,EVELYN C TM

Premise Address: CARLOCK - B ARANAS EXT

Billing Address: CARLOCK - B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	393135GS6	Pole No	:	0432401
Serial No	:	2003161037	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23683
Period From	:	08-27-2017	Prev Rdg	:	23589
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		- 8.29
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		1.37
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		131.43
CURRENT BILL - SEPTEMBER 2017		979.30
TOTAL AMOUNT DUE		1,834.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 871.00

Your monthly electricity consumption chart

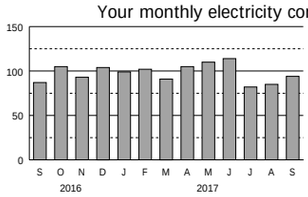

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.30		
Less : VAT	72.25		
Amount Net of VAT	907.05		
Less: BIR 2306	30.10		
BIR 2307	17.08	VATable Sales	847.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.18
Amount Due	859.87	VAT Zero Rated Sales	0.00
Add : VAT	72.25	VAT Amount	72.25
TOTAL AMOUNT DUE	932.12	TOTAL SALES	979.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/790/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946447699484

Collection Ref. Code : 1833-66-737-9

Account ID : 9468720000-9

Customer Name : BELLO,EVELYN C TM

Meter Number : 393135GS6

Period : Aug 2017

Premise Address: CARLOCK - B ARANAS EXT

Billing Address: CARLOCK - B ARANAS EXT

TOTAL AMOUNT DUE : 1,834.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94687200009

BC21/109.0/790/0/10/09-27-2017/4

3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315602750859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621551

31503075389

Date : 09-27-2017

BC21/109.0/792/0432401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150307538-9

Collection Ref. Code : 1857-39-719-3

Customer Information----------

Name : LAJOS,MA. THERESA GALLO

Premise Address: 122 C. PADILLA ST. SITIO STO. NINO LA PRUEBA DULJO FATIMA, CEBU CITY

Billing Address: 122 C. PADILLA ST. SITIO STO. NINO LA PRUEBA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006475 EFS6	Pole No	:	0432401
Serial No	:	121430269	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1707
Period From	:	08-27-2017	Prev Rdg	:	1672
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	132	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 157.20
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.89
CURRENT BILL - SEPTEMBER 2017		199.60
TOTAL AMOUNT DUE		387.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 202.00

Your monthly electricity consumption chart

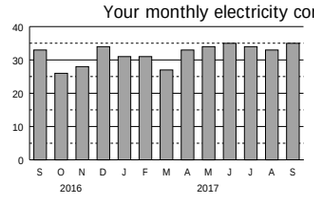

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.60		
Less : VAT	13.98		
Amount Net of VAT	185.62		
Less: BIR 2306	5.83		
BIR 2307	3.32	VATable Sales	164.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.91
Amount Due	176.47	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	190.45	TOTAL SALES	199.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/792/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315602750859

Collection Ref. Code : 1857-39-719-3

Account ID : 3150307538-9

Customer Name : LAJOS,MA. THERESA GALLO

Meter Number : 006475 EFS6

Period : Aug 2017

Premise Address: 122 C. PADILLA ST. SITIO STO. NINO LA PRUEBA DULJO FATIMA, CEBU CITY

Billing Address: 122 C. PADILLA ST. SITIO STO. NINO LA PRUEBA DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 387.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31503075389

BC21/109.0/792/0/10/09-27-2017/4

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132738265476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626331

13226200007

Date : 09-27-2017

BC21/109.0/800/0432401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322620000-7

Collection Ref. Code : 1829-24-887-1

Customer Information----------

Name : DELA CRUZ,ANASTACIO ESCOBA

Premise Address: B. ARANAS EXT. DULJO FATIMA, CEBU CITY
Billing Address: B. ARANAS EXT. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	479831GS6	Pole No	:	0432401
Serial No	:	71030978	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5223
Period From	:	08-27-2017	Prev Rdg	:	5172
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	40	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Senior Citizen Discount		- 16.34
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 140.32
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 9.38
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		60.57
CURRENT BILL - SEPTEMBER 2017		387.04
TOTAL AMOUNT DUE		1,189.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 876.00

Your monthly electricity consumption chart

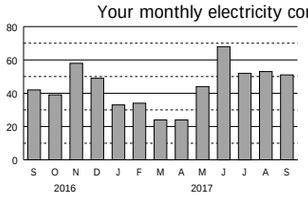

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.04		
Less : VAT	29.35		
Amount Net of VAT	357.69		
Less: BIR 2306	12.24		
BIR 2307	6.58	VATable Sales	326.47
SC/PWD DISCOUNT	16.34	VAT Exempt Sales	31.22
Amount Due	322.53	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	351.88	TOTAL SALES	387.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/800/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132738265476

Collection Ref. Code : 1829-24-887-1
Account ID : 1322620000-7
Customer Name : DELA CRUZ,ANASTACIO ESCOBA
Meter Number : 479831GS6
Period : Jul 2017 to Aug 2017

Premise Address: B. ARANAS EXT. DULJO FATIMA, CEBU CITY
Billing Address: B. ARANAS EXT. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,189.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13226200007

BC21/109.0/800/0/10/09-27-2017/4

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390212252403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628179

39057200006

Date : 09-27-2017

BC21/109.0/815/0432401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905720000-6

Collection Ref. Code : 1845-29-152-2

Customer Information----------

Name : DELA CRUZ,AIDA Q

Premise Address: 329 B. ARANAS EXT. DULJO FATIMA CEBU CITY
Billing Address: 329 B. ARANAS EXT. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	467052GS6	Pole No	:	0432401
Serial No	:	75394685	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8583
Period From	:	08-27-2017	Prev Rdg	:	8468
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	530	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		164.21
CURRENT BILL - SEPTEMBER 2017		1,243.36
TOTAL AMOUNT DUE		2,371.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 891.00

Your monthly electricity consumption chart

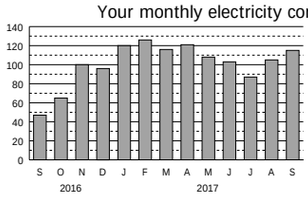

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.36		
Less : VAT	91.49		
Amount Net of VAT	1,151.87		
Less: BIR 2306	38.11		
BIR 2307	21.74	VATable Sales	1,079.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.72
Amount Due	1,092.02	VAT Zero Rated Sales	0.00
Add : VAT	91.49	VAT Amount	91.49
TOTAL AMOUNT DUE	1,183.51	TOTAL SALES	1,243.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/815/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390212252403

Collection Ref. Code : 1845-29-152-2
Account ID : 3905720000-6
Customer Name : DELA CRUZ,AIDA Q
Meter Number : 467052GS6
Period : Aug 2017

Premise Address: 329 B. ARANAS EXT. DULJO FATIMA CEBU CITY
Billing Address: 329 B. ARANAS EXT. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,371.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39057200006

BC21/109.0/815/0/10/09-27-2017/4

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646842135595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629847

64686200003

Date : 09-27-2017

BC21/109.0/820/0436012/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468620000-3

Collection Ref. Code : 1807-32-458-3

Customer Information----------

Name : DELIMA,FEBIS

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	327670GS6	Pole No	:	0436012
Serial No	:	42275526	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16350
Period From	:	08-27-2017	Prev Rdg	:	16274
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 94.33
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 6.91
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		97.71
CURRENT BILL - SEPTEMBER 2017		696.56
TOTAL AMOUNT DUE		1,179.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 760.00

Your monthly electricity consumption chart

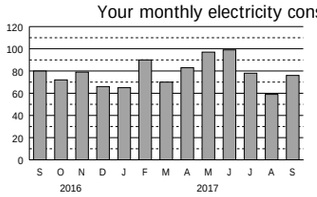

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.56		
Less : VAT	50.51		
Amount Net of VAT	646.05		
Less: BIR 2306	21.04		
BIR 2307	12.07	VATable Sales	598.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.20
Amount Due	612.94	VAT Zero Rated Sales	0.00
Add : VAT	50.51	VAT Amount	50.51
TOTAL AMOUNT DUE	663.45	TOTAL SALES	696.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/820/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646842135595

Collection Ref. Code : 1807-32-458-3
Account ID : 6468620000-3
Customer Name : DELIMA,FEBIS
Meter Number : 327670GS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,179.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64686200003

BC21/109.0/820/0/10/09-27-2017/4

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912683960714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621588

91226200003

Date : 09-27-2017

BC21/109.0/830/0436012/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122620000-3

Collection Ref. Code : 1829-23-026-3

Customer Information----------

Name : VILLAMOR,TERESITA Z

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	484428 GS6	Pole No	:	0436012
Serial No	:	52972901	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8889
Period From	:	08-27-2017	Prev Rdg	:	8746
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,462.00	49.24
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		8.67
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		206.73
CURRENT BILL - SEPTEMBER 2017		1,568.59
TOTAL AMOUNT DUE		2,850.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,180.00

Your monthly electricity consumption chart

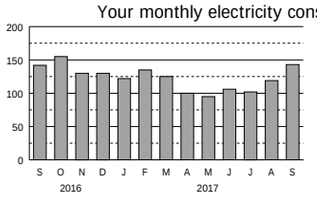

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.59		
Less : VAT	116.17		
Amount Net of VAT	1,452.42		
Less: BIR 2306	48.41		
BIR 2307	27.44	VATable Sales	1,361.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.56
Amount Due	1,376.57	VAT Zero Rated Sales	0.00
Add : VAT	116.17	VAT Amount	116.17
TOTAL AMOUNT DUE	1,492.74	TOTAL SALES	1,568.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/830/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912683960714

Collection Ref. Code : 1829-23-026-3
Account ID : 9122620000-3
Customer Name : VILLAMOR,TERESITA Z
Meter Number : 484428 GS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,850.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91226200003

BC21/109.0/830/0/10/09-27-2017/4

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874306859947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624337

87477200007

Date : 09-27-2017

BC21/109.0/835/0436012/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747720000-7

Collection Ref. Code : 1845-67-125-2

Customer Information----------

Name : CABILAO,JIMMY M

Premise Address: 029/ B. ARANAS EXT DULJO FATIMA CEBU CITY
Billing Address: 029/ B. ARANAS EXT DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	485381GS6	Pole No	:	0436012
Serial No	:	59616033	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5999
Period From	:	08-27-2017	Prev Rdg	:	5889
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		157.16
CURRENT BILL - SEPTEMBER 2017		1,190.03
TOTAL AMOUNT DUE		2,290.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,022.00

Your monthly electricity consumption chart

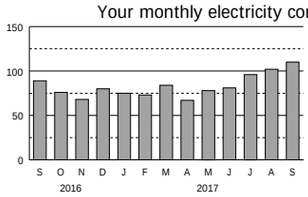

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.03		
Less : VAT	87.59		
Amount Net of VAT	1,102.44		
Less: BIR 2306	36.50		
BIR 2307	20.81	VATable Sales	1,032.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.57
Amount Due	1,045.13	VAT Zero Rated Sales	0.00
Add : VAT	87.59	VAT Amount	87.59
TOTAL AMOUNT DUE	1,132.72	TOTAL SALES	1,190.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/835/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874306859947

Collection Ref. Code : 1845-67-125-2
Account ID : 8747720000-7
Customer Name : CABILAO,JIMMY M
Meter Number : 485381GS6
Period : Aug 2017

Premise Address: 029/ B. ARANAS EXT DULJO FATIMA CEBU CITY
Billing Address: 029/ B. ARANAS EXT DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,290.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87477200007

BC21/109.0/835/0/10/09-27-2017/4

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880905374591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626044

88072068278

Date : 09-27-2017

BC21/109.0/837/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807206827-8

Collection Ref. Code : 1853-25-254-9

Customer Information----------

Name : NAVA,MARIE CRIS CONSTANCIO

Premise Address: 328 B. ARANAS EXTENSION DULJO-FATIMA CEBU CITY
Billing Address: 328 B. ARANAS EXTENSION DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541787 GS6	Pole No	:	0436166
Serial No	:	67235901	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4677
Period From	:	08-27-2017	Prev Rdg	:	4604
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	233	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 93.47
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		93.48
CURRENT BILL - SEPTEMBER 2017		666.01
TOTAL AMOUNT DUE		987.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 664.00

Your monthly electricity consumption chart

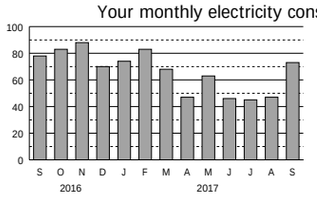

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.01		
Less : VAT	48.18		
Amount Net of VAT	617.83		
Less: BIR 2306	20.07		
BIR 2307	11.54	VATable Sales	572.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	586.22	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	634.40	TOTAL SALES	666.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/837/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880905374591

Collection Ref. Code : 1853-25-254-9
Account ID : 8807206827-8
Customer Name : NAVA,MARIE CRIS CONSTANCIO
Meter Number : 541787 GS6
Period : Aug 2017

Premise Address: 328 B. ARANAS EXTENSION DULJO-FATIMA CEBU CITY
Billing Address: 328 B. ARANAS EXTENSION DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 987.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88072068278

BC21/109.0/837/0/10/09-27-2017/4

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919074208938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623116

91991475939

Date : 09-27-2017

BC21/109.0/842/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199147593-9

Collection Ref. Code : 1857-25-794-4

Customer Information----------

Name : RUBIN,VIRGINIA ABAO

Premise Address: 326 B. ARANAS EXT. DULJO-FATIMA
Billing Address: 326 B. ARANAS EXT. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1147589	Pole No	:	0436166
Serial No	:	85056622	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	964
Period From	:	08-27-2017	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	212	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 151.60
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.60
CURRENT BILL - SEPTEMBER 2017		289.36
TOTAL AMOUNT DUE		596.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 320.00

Your monthly electricity consumption chart

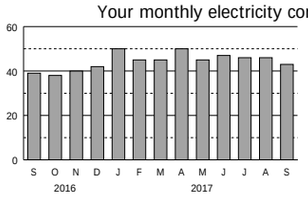

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.36		
Less : VAT	20.62		
Amount Net of VAT	268.74		
Less: BIR 2306	8.61		
BIR 2307	4.89	VATable Sales	242.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.98
Amount Due	255.24	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	275.86	TOTAL SALES	289.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/842/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919074208938

Collection Ref. Code : 1857-25-794-4
Account ID : 9199147593-9
Customer Name : RUBIN,VIRGINIA ABAO
Meter Number : MTR1147589
Period : Aug 2017

Premise Address: 326 B. ARANAS EXT. DULJO-FATIMA
Billing Address: 326 B. ARANAS EXT. DULJO-FATIMA

TOTAL AMOUNT DUE : 596.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91991475939

BC21/109.0/842/0/10/09-27-2017/4

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899699825207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630701

8998944044

Date : 09-27-2017

BC21/109.0/842/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998494404-4

Collection Ref. Code : 1859-57-935-3

Customer Information----------

Name : CHUA,NANCY CABUENAS

Premise Address: SITIO STA. MONICA 326 B. ARANAS EXTENSION, CEBU CITY

Billing Address: SITIO STA. MONICA 326 B. ARANAS EXTENSION, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017337	Pole No	:	0436166
Serial No	:	121752567	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1789
Period From	:	08-27-2017	Prev Rdg	:	1737
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	272	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 762.50	15.25
Sub-Total		- 127.50
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 9.70
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		61.60
CURRENT BILL - SEPTEMBER 2017		409.94
TOTAL AMOUNT DUE		816.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 356.00

Your monthly electricity consumption chart

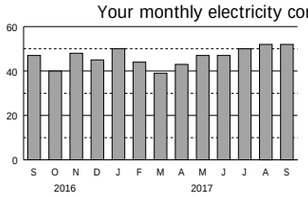

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.94		
Less : VAT	29.76		
Amount Net of VAT	380.18		
Less: BIR 2306	12.41		
BIR 2307	7.02	VATable Sales	348.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	360.75	VAT Zero Rated Sales	0.00
Add : VAT	29.76	VAT Amount	29.76
TOTAL AMOUNT DUE	390.51	TOTAL SALES	409.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/842/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899699825207

Collection Ref. Code : 1859-57-935-3

Account ID : 8998494404-4

Customer Name : CHUA,NANCY CABUENAS

Meter Number : MTR1017337

Period : Aug 2017

Premise Address: SITIO STA. MONICA 326 B. ARANAS EXTENSION, CEBU CITY

Billing Address: SITIO STA. MONICA 326 B. ARANAS EXTENSION, CEBU CITY

TOTAL AMOUNT DUE : 816.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8998944044

BC21/109.0/842/0/10/09-27-2017/4

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448542663338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629959

44868200310

Date : 09-27-2017

BC21/109.0/843/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486820031-0

Collection Ref. Code : 1857-24-662-4

Customer Information----------

Name : DIGAMON,JOCELYN MONDAN

Premise Address: 322 B.ARANAS EXT. DULJO FATIMA
Billing Address: 322 B.ARANAS EXT. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	002488 EFS6	Pole No	:	0436166
Serial No	:	92353636	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2854
Period From	:	08-27-2017	Prev Rdg	:	2795
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	132	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 153.31
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 12.05
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		68.69
CURRENT BILL - SEPTEMBER 2017		454.63
TOTAL AMOUNT DUE		878.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 461.00

Your monthly electricity consumption chart

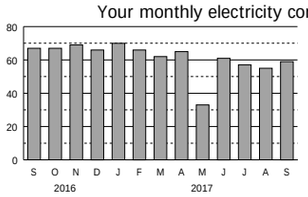

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.63		
Less : VAT	32.65		
Amount Net of VAT	421.98		
Less: BIR 2306	13.60		
BIR 2307	7.78	VATable Sales	385.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.04
Amount Due	400.60	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	433.25	TOTAL SALES	454.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/843/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448542663338

Collection Ref. Code : 1857-24-662-4
Account ID : 4486820031-0
Customer Name : DIGAMON,JOCELYN MONDAN
Meter Number : 002488 EFS6
Period : Aug 2017

Premise Address: 322 B.ARANAS EXT. DULJO FATIMA
Billing Address: 322 B.ARANAS EXT. DULJO FATIMA

TOTAL AMOUNT DUE : 878.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44868200310

BC21/109.0/843/0/10/09-27-2017/4

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506211295260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619613

50627200004

Date : 09-27-2017

BC21/109.0/870/0436026/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062720000-4

Collection Ref. Code : 1823-93-083-2

Customer Information----------

Name : RABOY,AIDA M2 G

Premise Address: 017 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 017 B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	244613DS6	Pole No	:	0436026
Serial No	:	10584023	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23246
Period From	:	08-27-2017	Prev Rdg	:	22834
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	20	Billed kWh	:	412

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,255.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,096.96
Transmission Charge	0.3503/kWh	144.32
System Loss Charge	0.7535/kWh	310.44
Sub-Total		2,551.72
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,255.50	85.11
Sub-Total		121.93
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		144.90
Transmission		1.68
System Loss		19.96
Distribution		142.06
Others		18.10
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		587.15
CURRENT BILL - SEPTEMBER 2017		4,444.66
TOTAL AMOUNT DUE		8,700.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,393.00

Your monthly electricity consumption chart

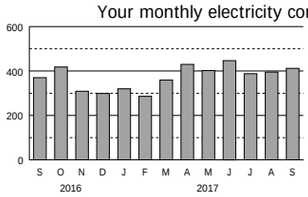

Avg Monthly Usage : 371.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,444.66		
Less : VAT	326.70		
Amount Net of VAT	4,117.96		
Less: BIR 2306	136.13		
BIR 2307	77.73	VATable Sales	3,857.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.45
Amount Due	3,904.10	VAT Zero Rated Sales	0.00
Add : VAT	326.70	VAT Amount	326.70
TOTAL AMOUNT DUE	4,230.80	TOTAL SALES	4,444.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/870/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506211295260

Collection Ref. Code : 1823-93-083-2
Account ID : 5062720000-4
Customer Name : RABOY,AIDA M2 G
Meter Number : 244613DS6
Period : Aug 2017

Premise Address: 017 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 017 B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 8,700.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50627200004

BC21/109.0/870/0/10/09-27-2017/4

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443516685859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628750

44328756224

Date : 09-27-2017

BC21/109.0/922/0436173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432875622-4

Collection Ref. Code : 1851-96-845-8

Customer Information----------

Name : RABOY,RYAN GOMEZ

Premise Address: B. ARANAS EXT. DULJO FATIMA
Billing Address: B. ARANAS EXT. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1099516	Pole No	:	0436173
Serial No	:	40072485	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	833
Period From	:	08-27-2017	Prev Rdg	:	792
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.81
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		44.22
CURRENT BILL - SEPTEMBER 2017		274.10
TOTAL AMOUNT DUE		473.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 245.00

Your monthly electricity consumption chart

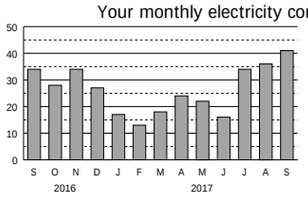

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.10		
Less : VAT	19.46		
Amount Net of VAT	254.64		
Less: BIR 2306	8.12		
BIR 2307	4.63	VATable Sales	229.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	241.89	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	261.35	TOTAL SALES	274.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/922/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443516685859

Collection Ref. Code : 1851-96-845-8
Account ID : 4432875622-4
Customer Name : RABOY,RYAN GOMEZ
Meter Number : MTR1099516
Period : Aug 2017

Premise Address: B. ARANAS EXT. DULJO FATIMA
Billing Address: B. ARANAS EXT. DULJO FATIMA

TOTAL AMOUNT DUE : 473.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44328756224

BC21/109.0/922/0/10/09-27-2017/4

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728606389743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625567

72817200008

Date : 09-27-2017

BC21/109.0/940/0436012/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281720000-8

Collection Ref. Code : 1831-72-626-2

Customer Information----------

Name : AGUILAR,BONIFACIO S TM

Premise Address: 109 B ARANAS EXTN
Billing Address: 109 B ARANAS EXTN

TIN :

Metering Information----------

Meter No	:	312595GS6	Pole No	:	0436012
Serial No	:	47266723	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11147
Period From	:	08-27-2017	Prev Rdg	:	11028
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		31.16
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		4.74
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		169.54
CURRENT BILL - SEPTEMBER 2017		1,283.22
TOTAL AMOUNT DUE		2,309.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,346.00

Your monthly electricity consumption chart

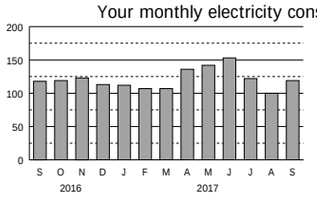

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.22		
Less : VAT	94.33		
Amount Net of VAT	1,188.89		
Less: BIR 2306	39.32		
BIR 2307	22.44	VATable Sales	1,113.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.21
Amount Due	1,127.13	VAT Zero Rated Sales	0.00
Add : VAT	94.33	VAT Amount	94.33
TOTAL AMOUNT DUE	1,221.46	TOTAL SALES	1,283.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/940/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728606389743

Collection Ref. Code : 1831-72-626-2
Account ID : 7281720000-8
Customer Name : AGUILAR,BONIFACIO S TM
Meter Number : 312595GS6
Period : Aug 2017

Premise Address: 109 B ARANAS EXTN
Billing Address: 109 B ARANAS EXTN

TOTAL AMOUNT DUE : 2,309.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72817200008

BC21/109.0/940/0/10/09-27-2017/4

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655186472418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619828

65527200003

Date : 09-27-2017

BC21/109.0/950/0436012/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552720000-3

Collection Ref. Code : 1823-85-932-1

Customer Information----------

Name : SABERON,FRANCISCO M

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1062800	Pole No	:	0436012
Serial No	:	125292572	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3879
Period From	:	08-27-2017	Prev Rdg	:	3762
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,189.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 17,189.50	343.79
Sub-Total		354.25
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		43.79
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		208.23
CURRENT BILL - SEPTEMBER 2017		1,626.89
TOTAL AMOUNT DUE		18,816.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 18,600.00

Your monthly electricity consumption chart

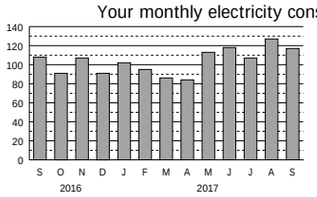

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.89		
Less : VAT	131.85		
Amount Net of VAT	1,495.04		
Less: BIR 2306	54.93		
BIR 2307	28.59	VATable Sales	1,418.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.38
Amount Due	1,411.52	VAT Zero Rated Sales	0.00
Add : VAT	131.85	VAT Amount	131.85
TOTAL AMOUNT DUE	1,543.37	TOTAL SALES	1,626.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/950/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655186472418

Collection Ref. Code : 1823-85-932-1
Account ID : 6552720000-3
Customer Name : SABERON,FRANCISCO M
Meter Number : MTR1062800
Period : Dec 2016 to Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 18,816.22 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65527200003

BC21/109.0/950/0/10/09-27-2017/4

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332392183967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625653

33287200001

Date : 09-27-2017

BC21/109.0/980/0436040/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328720000-1

Collection Ref. Code : 1815-45-554-3

Customer Information----------

Name : POLIGRATES,RUEL TM P.

Premise Address: B ARANAS EXT CEBU CITY
Billing Address: B ARANAS EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	154823DS6	Pole No	:	0436040
Serial No	:	14028259	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18000
Period From	:	08-27-2017	Prev Rdg	:	17802
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,007.76
Transmission Charge	0.3503/kWh	69.36
System Loss Charge	0.7535/kWh	149.19
Sub-Total		1,226.31
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		56.63
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		69.63
Transmission		0.81
System Loss		9.59
Distribution		68.58
Others		8.46
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		282.24
CURRENT BILL - SEPTEMBER 2017		2,136.72
TOTAL AMOUNT DUE		4,083.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,727.00

Your monthly electricity consumption chart

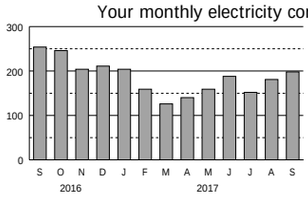

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.72		
Less : VAT	157.07		
Amount Net of VAT	1,979.65		
Less: BIR 2306	65.45		
BIR 2307	37.37	VATable Sales	1,854.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.17
Amount Due	1,876.83	VAT Zero Rated Sales	0.00
Add : VAT	157.07	VAT Amount	157.07
TOTAL AMOUNT DUE	2,033.90	TOTAL SALES	2,136.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/980/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332392183967

Collection Ref. Code : 1815-45-554-3
Account ID : 3328720000-1
Customer Name : POLIGRATES,RUEL TM P.
Meter Number : 154823DS6
Period : Aug 2017

Premise Address: B ARANAS EXT CEBU CITY
Billing Address: B ARANAS EXT CEBU CITY

TOTAL AMOUNT DUE : 4,083.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33287200001

BC21/109.0/980/0/10/09-27-2017/4

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046143686441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629724

04636200000

Date : 09-27-2017

BC21/109.0/1000/0436040/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463620000-0

Collection Ref. Code : 1837-30-665-6

Customer Information----------

Name : GARUPIL,LEVERSON

Premise Address: B ARANAS ST DULJO FATIMA
Billing Address: B ARANAS ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	548476 GS6	Pole No	:	0436040
Serial No	:	25741659	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5476
Period From	:	08-27-2017	Prev Rdg	:	5369
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		31.42
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		4.68
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		152.94
CURRENT BILL - SEPTEMBER 2017		1,158.21
TOTAL AMOUNT DUE		2,251.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,181.00

Your monthly electricity consumption chart

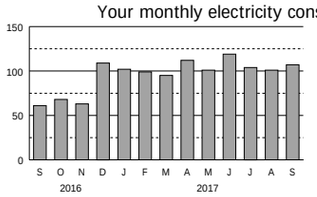

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.21		
Less : VAT	85.27		
Amount Net of VAT	1,072.94		
Less: BIR 2306	35.53		
BIR 2307	20.26	VATable Sales	1,005.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.67
Amount Due	1,017.15	VAT Zero Rated Sales	0.00
Add : VAT	85.27	VAT Amount	85.27
TOTAL AMOUNT DUE	1,102.42	TOTAL SALES	1,158.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1000/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046143686441

Collection Ref. Code : 1837-30-665-6
Account ID : 0463620000-0
Customer Name : GARUPIL,LEVERSON
Meter Number : 548476 GS6
Period : Aug 2017

Premise Address: B ARANAS ST DULJO FATIMA
Billing Address: B ARANAS ST DULJO FATIMA

TOTAL AMOUNT DUE : 2,251.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04636200000

BC21/109.0/1000/0/10/09-27-2017/4

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732240494979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626530

73287200007

Date : 09-27-2017

BC21/109.0/1010/0436040/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328720000-7

Collection Ref. Code : 1815-45-989-1

Customer Information----------

Name : GARUPIL,JOSE TM F.

Premise Address: 014 B ARANAS EXT, LAGUNA DULJO-FATIMA CEBU CITY
Billing Address: 014 B ARANAS EXT, LAGUNA DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	316391GS6	Pole No	:	0436040
Serial No	:	41244731	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28802
Period From	:	08-27-2017	Prev Rdg	:	28563
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,216.44
Transmission Charge	0.3503/kWh	83.72
System Loss Charge	0.7535/kWh	180.09
Sub-Total		1,480.25
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		64.60
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		84.06
Transmission		0.97
System Loss		11.58
Distribution		82.66
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		340.09
CURRENT BILL - SEPTEMBER 2017		2,573.79
TOTAL AMOUNT DUE		4,735.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,966.00

Your monthly electricity consumption chart

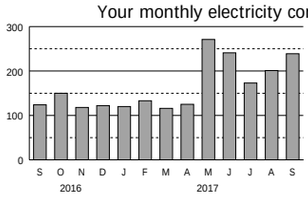

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.79		
Less : VAT	189.03		
Amount Net of VAT	2,384.76		
Less: BIR 2306	78.76		
BIR 2307	45.01	VATable Sales	2,233.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.06
Amount Due	2,260.99	VAT Zero Rated Sales	0.00
Add : VAT	189.03	VAT Amount	189.03
TOTAL AMOUNT DUE	2,450.02	TOTAL SALES	2,573.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1010/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732240494979

Collection Ref. Code : 1815-45-989-1
Account ID : 7328720000-7
Customer Name : GARUPIL,JOSE TM F.
Meter Number : 316391GS6
Period : Aug 2017

Premise Address: 014 B ARANAS EXT, LAGUNA DULJO-FATIMA CEBU CITY
Billing Address: 014 B ARANAS EXT, LAGUNA DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,735.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73287200007

BC21/109.0/1010/0/10/09-27-2017/4

3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606317570112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620019

60627200003

Date : 09-27-2017

BC21/109.0/1030/0436040/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062720000-3

Collection Ref. Code : 1823-93-125-1

Customer Information----------

Name : CEDENO,EMILIE B

Premise Address: 013 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 013 B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	471934GS6	Pole No	:	0436040
Serial No	:	65349993	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17705
Period From	:	08-27-2017	Prev Rdg	:	17555
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		46.09
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		6.80
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		214.41
CURRENT BILL - SEPTEMBER 2017		1,623.74
TOTAL AMOUNT DUE		3,258.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,345.00

Your monthly electricity consumption chart

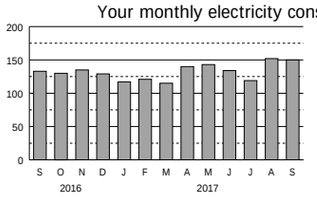

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.74		
Less : VAT	119.53		
Amount Net of VAT	1,504.21		
Less: BIR 2306	49.81		
BIR 2307	28.40	VATable Sales	1,409.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.88
Amount Due	1,426.00	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,545.53	TOTAL SALES	1,623.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1030/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606317570112

Collection Ref. Code : 1823-93-125-1
Account ID : 6062720000-3
Customer Name : CEDENO,EMILIE B
Meter Number : 471934GS6
Period : Aug 2017

Premise Address: 013 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 013 B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,258.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60627200003

BC21/109.0/1030/0/10/09-27-2017/4

3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849701458479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630673

84940147352

Date : 09-27-2017

BC21/109.0/1032/0436040/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494014735-2

Collection Ref. Code : 1861-43-485-5

Customer Information----------

Name : GARUPIL,DANNYLYN DELA CRUZ

Premise Address: 004 B. ARANAS EXT. SITIO MONICA DULJO FATIMA, CEBU CITY

Billing Address: 004 B. ARANAS EXT. SITIO MONICA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069382	Pole No	:	0436040
Serial No	:	125286580	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4878
Period From	:	08-27-2017	Prev Rdg	:	4663
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	264	Billed kWh	:	215

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,677.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,094.29
Transmission Charge	0.3503/kWh	75.31
System Loss Charge	0.7535/kWh	162.00
Sub-Total		1,331.60
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,678.00	53.56
Sub-Total		72.78
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		75.62
Transmission		0.88
System Loss		10.40
Distribution		74.42
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		307.88
CURRENT BILL - SEPTEMBER 2017		2,332.44
TOTAL AMOUNT DUE		5,010.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,442.00

Your monthly electricity consumption chart

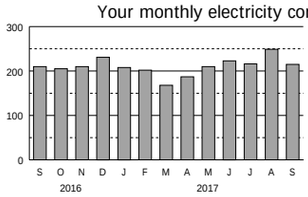

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.44		
Less : VAT	171.88		
Amount Net of VAT	2,160.56		
Less: BIR 2306	71.63		
BIR 2307	40.79	VATable Sales	2,024.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.00
Amount Due	2,048.14	VAT Zero Rated Sales	0.00
Add : VAT	171.88	VAT Amount	171.88
TOTAL AMOUNT DUE	2,220.02	TOTAL SALES	2,332.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1032/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849701458479

Collection Ref. Code : 1861-43-485-5

Account ID : 8494014735-2

Customer Name : GARUPIL,DANNYLYN DELA CRUZ

Meter Number : MTR1069382

Period : Aug 2017

Premise Address: 004 B. ARANAS EXT. SITIO MONICA DULJO FATIMA, CEBU CITY

Billing Address: 004 B. ARANAS EXT. SITIO MONICA DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 5,010.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84940147352 BC21/109.0/1032/0/10/09-27-2017/4 3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926337380433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624827

92627200006

Date : 09-27-2017

BC21/109.0/1040/0436040/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262720000-6

Collection Ref. Code : 1823-95-413-8

Customer Information----------

Name : YGOT,LUZ D

Premise Address: 003 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 003 B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	003067 EFS6	Pole No	:	0436040
Serial No	:	94721788	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9281
Period From	:	08-27-2017	Prev Rdg	:	9105
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	240	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,694.00	73.88
Sub-Total		89.61
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		12.27
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		256.00
CURRENT BILL - SEPTEMBER 2017		1,944.27
TOTAL AMOUNT DUE		3,828.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,810.00

Your monthly electricity consumption chart

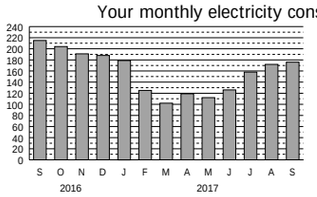

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.27		
Less : VAT	144.44		
Amount Net of VAT	1,799.83		
Less: BIR 2306	60.19		
BIR 2307	34.02	VATable Sales	1,688.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.56
Amount Due	1,705.62	VAT Zero Rated Sales	0.00
Add : VAT	144.44	VAT Amount	144.44
TOTAL AMOUNT DUE	1,850.06	TOTAL SALES	1,944.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1040/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926337380433

Collection Ref. Code : 1823-95-413-8
Account ID : 9262720000-6
Customer Name : YGOT,LUZ D
Meter Number : 003067 EFS6
Period : Aug 2017

Premise Address: 003 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 003 B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,828.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92627200006

BC21/109.0/1040/0/10/09-27-2017/4

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968230420544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622993

96898291636

Date : 09-27-2017

BC21/109.0/1055/0436040/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689829163-6

Collection Ref. Code : 1851-96-824-5

Customer Information----------

Name : DELA CRUZ,LUCIA PARUNI

Premise Address: 004 B. ARANAS EXT. DULJO FATIMA, CEBU CITY
Billing Address: 004 B. ARANAS EXT. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540420 GS6	Pole No	:	0436040
Serial No	:	225063794	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2905
Period From	:	08-27-2017	Prev Rdg	:	2879
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	472	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 154.16
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 12.70
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		22.60
CURRENT BILL - SEPTEMBER 2017		108.87
TOTAL AMOUNT DUE		214.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 206.00

Your monthly electricity consumption chart

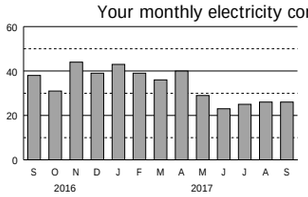

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.34		
Amount Net of VAT	101.53		
Less: BIR 2306	3.05		
BIR 2307	1.74	VATable Sales	86.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.26
Amount Due	96.74	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1055/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968230420544

Collection Ref. Code : 1851-96-824-5
Account ID : 9689829163-6
Customer Name : DELA CRUZ,LUCIA PARUNI
Meter Number : 540420 GS6
Period : Aug 2017

Premise Address: 004 B. ARANAS EXT. DULJO FATIMA, CEBU CITY
Billing Address: 004 B. ARANAS EXT. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 214.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96898291636

BC21/109.0/1055/0/10/09-27-2017/4

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067399660578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622725

06705241369

Date : 09-27-2017

BC21/109.0/1056/0436040/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670524136-9

Collection Ref. Code : 1863-83-617-9

Customer Information----------

Name : DELA CRUZ,MA.VICTORIA ENSALADA

Premise Address: SITIO STA MONICA 001 B. ARANAS EXT DULJO FATIMA,CEBU CITY

Billing Address: SITIO STA MONICA 001 B. ARANAS EXT DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147390	Pole No	:	0436040
Serial No	:	85054960	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1432
Period From	:	08-27-2017	Prev Rdg	:	1320
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	264	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		5.14
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		160.34
CURRENT BILL - SEPTEMBER 2017		1,214.44
TOTAL AMOUNT DUE		2,461.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,074.00

Your monthly electricity consumption chart

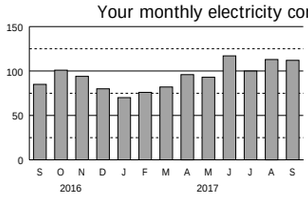

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.44		
Less : VAT	89.48		
Amount Net of VAT	1,124.96		
Less: BIR 2306	37.29		
BIR 2307	21.24	VATable Sales	1,054.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.86
Amount Due	1,066.43	VAT Zero Rated Sales	0.00
Add : VAT	89.48	VAT Amount	89.48
TOTAL AMOUNT DUE	1,155.91	TOTAL SALES	1,214.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1056/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067399660578

Collection Ref. Code : 1863-83-617-9
Account ID : 0670524136-9
Customer Name : DELA CRUZ,MA.VICTORIA ENSALADA
Meter Number : MTR1147390
Period : Aug 2017

Premise Address: SITIO STA MONICA 001 B. ARANAS EXT DULJO FATIMA,CEBU CITY
Billing Address: SITIO STA MONICA 001 B. ARANAS EXT DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 2,461.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06705241369

BC21/109.0/1056/0/10/09-27-2017/4

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067474632309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622675

06787200002

Date : 09-27-2017

BC21/109.0/1070/0436194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678720000-2

Collection Ref. Code : 1833-80-284-5

Customer Information----------

Name : COMAJES,IRENEA S TM

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1155744	Pole No	:	0436194
Serial No	:	85019921	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2533
Period From	:	08-27-2017	Prev Rdg	:	2404
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		46.96
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		6.73
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		185.39
CURRENT BILL - SEPTEMBER 2017		1,405.42
TOTAL AMOUNT DUE		2,126.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,050.00

Your monthly electricity consumption chart

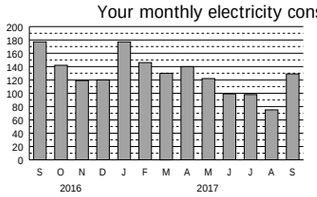

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.42		
Less : VAT	103.76		
Amount Net of VAT	1,301.66		
Less: BIR 2306	43.24		
BIR 2307	24.58	VATable Sales	1,220.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.63
Amount Due	1,233.84	VAT Zero Rated Sales	0.00
Add : VAT	103.76	VAT Amount	103.76
TOTAL AMOUNT DUE	1,337.60	TOTAL SALES	1,405.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1070/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067474632309

Collection Ref. Code : 1833-80-284-5

Account ID : 0678720000-2

Customer Name : COMAJES,IRENEA S TM

Meter Number : MTR1155744

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,126.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06787200002

BC21/109.0/1070/0/10/09-27-2017/4

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968589875354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623121

96846200002

Date : 09-27-2017

BC21/109.0/1100/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684620000-2

Collection Ref. Code : 1837-70-638-7

Customer Information----------

Name : BARAZON,ERLINDA M

Premise Address: B-ARANAS EXT
Billing Address: B-ARANAS EXT

TIN :

Metering Information----------

Meter No	:	176091DS6	Pole No	:	0436166
Serial No	:	14459640	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	79021
Period From	:	08-27-2017	Prev Rdg	:	78870
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		7.09
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		216.08
CURRENT BILL - SEPTEMBER 2017		1,636.78
TOTAL AMOUNT DUE		3,383.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,884.68

Your monthly electricity consumption chart

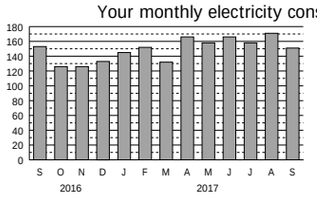

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.78		
Less : VAT	120.58		
Amount Net of VAT	1,516.20		
Less: BIR 2306	50.24		
BIR 2307	28.63	VATable Sales	1,420.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.50
Amount Due	1,437.33	VAT Zero Rated Sales	0.00
Add : VAT	120.58	VAT Amount	120.58
TOTAL AMOUNT DUE	1,557.91	TOTAL SALES	1,636.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1100/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968589875354

Collection Ref. Code : 1837-70-638-7
Account ID : 9684620000-2
Customer Name : BARAZON,ERLINDA M
Meter Number : 176091DS6
Period : Aug 2017

Premise Address: B-ARANAS EXT
Billing Address: B-ARANAS EXT

TOTAL AMOUNT DUE : 3,383.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96846200002

BC21/109.0/1100/0/10/09-27-2017/4

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546514958852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629512

54686200004

Date : 09-27-2017

BC21/109.0/1150/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468620000-4

Collection Ref. Code : 1807-32-455-9

Customer Information----------

Name : GARCIA,HERMILINA A

Premise Address: 328 B ARANAS EXT
Billing Address: 328 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	175200DS6	Pole No	:	0436166
Serial No	:	11220000	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37494
Period From	:	08-27-2017	Prev Rdg	:	36900
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	0	Billed kWh	:	594

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,751.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,023.28
Transmission Charge	0.3503/kWh	208.08
System Loss Charge	0.7535/kWh	447.58
Sub-Total		3,678.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,752.00	135.04
Sub-Total		188.12
Government Charges		
Franchise Tax - Local		41.79
Value Added Tax		
Generation		208.91
Transmission		2.43
System Loss		28.76
Distribution		204.55
Others		27.59
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
NPC Stranded Debts	0.0265/kWh	15.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.70
Sub-Total		847.80
CURRENT BILL - SEPTEMBER 2017		6,419.48
TOTAL AMOUNT DUE		13,171.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 6,443.00

Your monthly electricity consumption chart

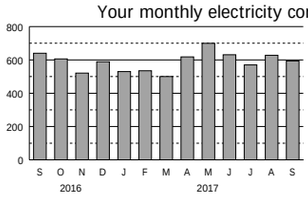

Avg Monthly Usage : 589.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,419.48		
Less : VAT	472.24		
Amount Net of VAT	5,947.24		
Less: BIR 2306	196.78		
BIR 2307	112.27	VATable Sales	5,571.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.56
Amount Due	5,638.19	VAT Zero Rated Sales	0.00
Add : VAT	472.24	VAT Amount	472.24
TOTAL AMOUNT DUE	6,110.43	TOTAL SALES	6,419.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1150/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546514958852

Collection Ref. Code : 1807-32-455-9
Account ID : 5468620000-4
Customer Name : GARCIA,HERMILINA A
Meter Number : 175200DS6
Period : Aug 2017

Premise Address: 328 B ARANAS EXT
Billing Address: 328 B ARANAS EXT

TOTAL AMOUNT DUE : 13,171.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54686200004

BC21/109.0/1150/0/10/09-27-2017/4

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360638165174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621467

36087716068

Date : 09-27-2017

BC21/109.0/1165/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608771606-8

Collection Ref. Code : 1855-84-050-2

Customer Information----------

Name : LANGUIDO,PABLO ALGA

Premise Address: 71-B ARANAS EXT DULJO FATIMA

Billing Address: 71-B ARANAS EXT DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	508852 GS6	Pole No	:	0436166
Serial No	:	54112551	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3424
Period From	:	08-27-2017	Prev Rdg	:	3368
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	264	Billed kWh	:	56

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 145.60
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 11.45
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		65.23
CURRENT BILL - SEPTEMBER 2017		431.70
TOTAL AMOUNT DUE		832.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 446.00

Your monthly electricity consumption chart

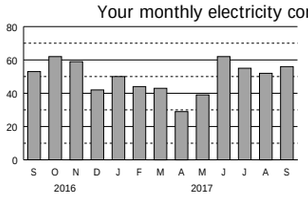

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.70		
Less : VAT	31.02		
Amount Net of VAT	400.68		
Less: BIR 2306	12.93		
BIR 2307	7.38	VATable Sales	366.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.21
Amount Due	380.37	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	411.39	TOTAL SALES	431.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1165/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360638165174

Collection Ref. Code : 1855-84-050-2

Account ID : 3608771606-8

Customer Name : LANGUIDO,PABLO ALGA

Meter Number : 508852 GS6

Period : Aug 2017

Premise Address: 71-B ARANAS EXT DULJO FATIMA

Billing Address: 71-B ARANAS EXT DULJO FATIMA

TOTAL AMOUNT DUE : 832.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36087716068

BC21/109.0/1165/0/10/09-27-2017/4

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726237545466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624866

72687200005

Date : 09-27-2017

BC21/109.0/1180/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268720000-5

Collection Ref. Code : 1827-44-485-1

Customer Information----------

Name : ASADON,CRISTITA E

Premise Address: 328 B ARANAS EXT DULJO-FATIMA
Billing Address: 328 B ARANAS EXT DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	409242GS6	Pole No	:	0436166
Serial No	:	2003219325	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9728
Period From	:	08-27-2017	Prev Rdg	:	9688
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	330	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 179.07
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 14.56
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		39.85
CURRENT BILL - SEPTEMBER 2017		227.97
TOTAL AMOUNT DUE		454.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 210.00

Your monthly electricity consumption chart

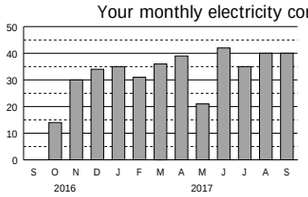

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.97		
Less : VAT	15.97		
Amount Net of VAT	212.00		
Less: BIR 2306	6.66		
BIR 2307	3.79	VATable Sales	188.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.88
Amount Due	201.55	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	217.52	TOTAL SALES	227.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1180/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726237545466

Collection Ref. Code : 1827-44-485-1
Account ID : 7268720000-5
Customer Name : ASADON,CRISTITA E
Meter Number : 409242GS6
Period : Aug 2017

Premise Address: 328 B ARANAS EXT DULJO-FATIMA
Billing Address: 328 B ARANAS EXT DULJO-FATIMA

TOTAL AMOUNT DUE : 454.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72687200005

BC21/109.0/1180/0/10/09-27-2017/4

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505957255834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619416

50553898532

Date : 09-27-2017

BC21/109.0/1182/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055389853-2

Collection Ref. Code : 1851-97-068-1

Customer Information----------

Name : AMANDORON,ELISA EMPIC

Premise Address: 034 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY
Billing Address: 034 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082439	Pole No	:	0436166
Serial No	:	40007426	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	573
Period From	:	08-27-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	472	Billed kWh	:	17

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	86.52
Transmission Charge	0.3503/kWh	5.96
System Loss Charge	0.7535/kWh	12.81
Sub-Total		105.29
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 153.93	- 153.93
Surcharge	0.02 of 56.00	1.12
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.98
Transmission		0.07
System Loss		0.83
Distribution		6.44
Others		- 12.58
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		10.34
CURRENT BILL - SEPTEMBER 2017		16.46
TOTAL AMOUNT DUE		72.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 67.00

Your monthly electricity consumption chart

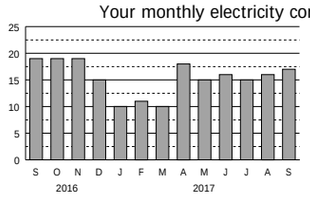

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.46		
Less : VAT	0.74		
Amount Net of VAT	15.72		
Less: BIR 2306	0.33		
BIR 2307	0.12	VATable Sales	6.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.60
Amount Due	15.27	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	16.01	TOTAL SALES	16.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1182/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505957255834

Collection Ref. Code : 1851-97-068-1
Account ID : 5055389853-2
Customer Name : AMANDORON,ELISA EMPIC
Meter Number : MTR1082439
Period : May 2017 to Aug 2017

Premise Address: 034 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY
Billing Address: 034 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 72.23 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50553898532 BC21/109.0/1182/0/10/09-27-2017/4 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875863572714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624733

87574725286

Date : 09-27-2017

BC21/109.0/1192/0436173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757472528-6

Collection Ref. Code : 1851-98-329-5

Customer Information----------

Name : CANDONES,JENNIFER JALEM

Premise Address: 067 B.ARANAS EXT. DULJO FATIMA
Billing Address: 067 B.ARANAS EXT. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	499451 GS6	Pole No	:	0436173
Serial No	:	61801011	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3292
Period From	:	08-27-2017	Prev Rdg	:	3137
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		45.41
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		221.24
CURRENT BILL - SEPTEMBER 2017		1,675.14
TOTAL AMOUNT DUE		3,252.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,655.00

Your monthly electricity consumption chart

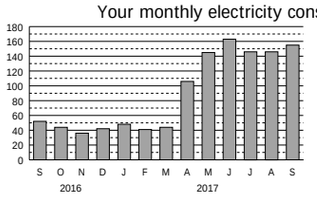

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.14		
Less : VAT	123.23		
Amount Net of VAT	1,551.91		
Less: BIR 2306	51.34		
BIR 2307	29.30	VATable Sales	1,453.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.01
Amount Due	1,471.27	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,594.50	TOTAL SALES	1,675.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1192/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875863572714

Collection Ref. Code : 1851-98-329-5
Account ID : 8757472528-6
Customer Name : CANDONES,JENNIFER JALEM
Meter Number : 499451 GS6
Period : Aug 2017

Premise Address: 067 B.ARANAS EXT. DULJO FATIMA
Billing Address: 067 B.ARANAS EXT. DULJO FATIMA

TOTAL AMOUNT DUE : 3,252.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87574725286 BC21/109.0/1192/0/10/09-27-2017/4 3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457300342638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620336

45717850981

Date : 09-27-2017

BC21/109.0/1192/0436173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571785098-1

Collection Ref. Code : 1853-19-902-8

Customer Information----------

Name : CANDONES,JANICE ANTICRISTO

Premise Address: 067 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY
Billing Address: 067 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544009 GS6	Pole No	:	0436173
Serial No	:	83585298	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2330
Period From	:	08-27-2017	Prev Rdg	:	2273
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 781.50	15.63
Sub-Total		- 140.71
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 10.74
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		67.35
CURRENT BILL - SEPTEMBER 2017		447.76
TOTAL AMOUNT DUE		1,229.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 413.00

Your monthly electricity consumption chart

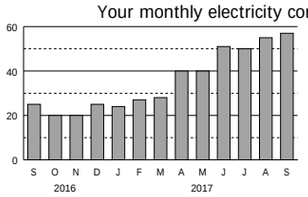

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.76		
Less : VAT	32.47		
Amount Net of VAT	415.29		
Less: BIR 2306	13.53		
BIR 2307	7.67	VATable Sales	380.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.88
Amount Due	394.09	VAT Zero Rated Sales	0.00
Add : VAT	32.47	VAT Amount	32.47
TOTAL AMOUNT DUE	426.56	TOTAL SALES	447.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1192/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457300342638

Collection Ref. Code : 1853-19-902-8
Account ID : 4571785098-1
Customer Name : CANDONES,JANICE ANTICRISTO
Meter Number : 544009 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 067 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY
Billing Address: 067 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,229.22 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45717850981

BC21/109.0/1192/0/10/09-27-2017/4

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156981030093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619867

15686200005

Date : 09-27-2017

BC21/109.0/1210/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568620000-5

Collection Ref. Code : 1807-32-476-1

Customer Information----------

Name : ABELLA,PRISCILLA Z

Premise Address: 328 B. ARANAS EXT
Billing Address: 328 B. ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1098493	Pole No	:	0436166
Serial No	:	84451216	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6242
Period From	:	08-27-2017	Prev Rdg	:	5998
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	140	Billed kWh	:	244

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,241.89
Transmission Charge	0.3503/kWh	85.47
System Loss Charge	0.7535/kWh	183.85
Sub-Total		1,511.21
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,903.50	98.07
Sub-Total		119.87
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		85.81
Transmission		1.00
System Loss		11.82
Distribution		84.38
Others		16.49
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		354.12
CURRENT BILL - SEPTEMBER 2017		2,688.36
TOTAL AMOUNT DUE		5,036.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,555.00

Your monthly electricity consumption chart

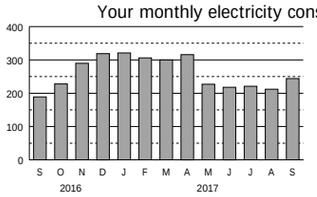

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.36		
Less : VAT	199.50		
Amount Net of VAT	2,488.86		
Less: BIR 2306	83.12		
BIR 2307	47.04	VATable Sales	2,334.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.62
Amount Due	2,358.70	VAT Zero Rated Sales	0.00
Add : VAT	199.50	VAT Amount	199.50
TOTAL AMOUNT DUE	2,558.20	TOTAL SALES	2,688.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1210/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156981030093

Collection Ref. Code : 1807-32-476-1
Account ID : 1568620000-5
Customer Name : ABELLA,PRISCILLA Z
Meter Number : MTR1098493
Period : Aug 2017

Premise Address: 328 B. ARANAS EXT
Billing Address: 328 B. ARANAS EXT

TOTAL AMOUNT DUE : 5,036.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15686200005

BC21/109.0/1210/0/10/09-27-2017/4

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843958513051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629378

84307200000

Date : 09-27-2017

BC21/109.0/1220/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430720000-0

Collection Ref. Code : 1823-25-041-6

Customer Information----------

Name : ENOLPE,ASTERIA G

Premise Address: B ARANAS EXT DULJO- FATIMA CEBU CITY

Billing Address: B ARANAS EXT DULJO- FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	168314WS6	Pole No	:	0436166
Serial No	:	47619186	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6357
Period From	:	08-27-2017	Prev Rdg	:	6317
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 169.76
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 13.43
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		41.05
CURRENT BILL - SEPTEMBER 2017		238.48
TOTAL AMOUNT DUE		689.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 241.00

Your monthly electricity consumption chart

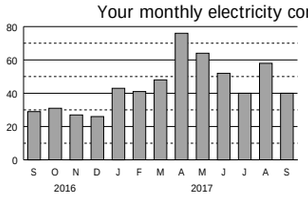

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.48		
Less : VAT	17.10		
Amount Net of VAT	221.38		
Less: BIR 2306	7.14		
BIR 2307	3.98	VATable Sales	197.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	210.26	VAT Zero Rated Sales	0.00
Add : VAT	17.10	VAT Amount	17.10
TOTAL AMOUNT DUE	227.36	TOTAL SALES	238.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1220/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843958513051

Collection Ref. Code : 1823-25-041-6

Account ID : 8430720000-0

Customer Name : ENOLPE,ASTERIA G

Meter Number : 168314WS6

Period : Aug 2017

Premise Address: B ARANAS EXT DULJO- FATIMA CEBU CITY

Billing Address: B ARANAS EXT DULJO- FATIMA CEBU CITY

TOTAL AMOUNT DUE : 689.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84307200000

BC21/109.0/1220/0/10/09-27-2017/4

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103424159101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619041

10308209815

Date : 09-27-2017

BC21/109.0/1262/0436173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030820981-5

Collection Ref. Code : 1851-95-995-5

Customer Information----------

Name : CLARO,MELECIA BUHAWE

Premise Address: 028 B. ARANAS EXT. DULJO-FATIMA CEBU CITY
Billing Address: 028 B. ARANAS EXT. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541680 GS6	Pole No	:	0436173
Serial No	:	57090924	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3317
Period From	:	08-27-2017	Prev Rdg	:	3269
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 165.36
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 13.09
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		52.42
CURRENT BILL - SEPTEMBER 2017		326.70
TOTAL AMOUNT DUE		634.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 217.00

Your monthly electricity consumption chart

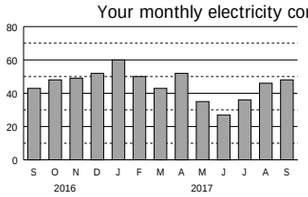

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.70		
Less : VAT	23.40		
Amount Net of VAT	303.30		
Less: BIR 2306	9.76		
BIR 2307	5.53	VATable Sales	274.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.02
Amount Due	288.01	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	311.41	TOTAL SALES	326.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1262/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103424159101

Collection Ref. Code : 1851-95-995-5
Account ID : 1030820981-5
Customer Name : CLARO,MELECIA BUHAWE
Meter Number : 541680 GS6
Period : Aug 2017

Premise Address: 028 B. ARANAS EXT. DULJO-FATIMA CEBU CITY
Billing Address: 028 B. ARANAS EXT. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 634.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10308209815

BC21/109.0/1262/0/10/09-27-2017/4

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691609830151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628775

69147200005

Date : 09-27-2017

BC21/109.0/1295/0436061/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914720000-5

Collection Ref. Code : 1845-29-803-9

Customer Information----------

Name : LAMBUJON,CELIA H

Premise Address: #084 LAGUNA ST. B. ARANAS EXT. DULJO FATIMA CEBU CITY

Billing Address: #084 LAGUNA ST. B. ARANAS EXT. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	467728GS6	Pole No	:	0436061
Serial No	:	53212056	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41628
Period From	:	08-27-2017	Prev Rdg	:	41348
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	784	Billed kWh	:	280

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,091.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,425.12
Transmission Charge	0.3503/kWh	98.08
System Loss Charge	0.7535/kWh	210.98
Sub-Total		1,734.18
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,092.00	61.84
Sub-Total		86.87
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		98.48
Transmission		1.15
System Loss		13.55
Distribution		96.74
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		399.74
CURRENT BILL - SEPTEMBER 2017		3,026.95
TOTAL AMOUNT DUE		6,118.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 3,300.00

Your monthly electricity consumption chart

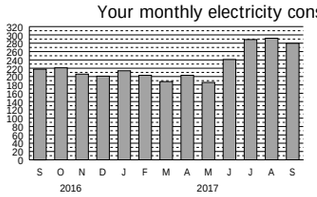

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.95		
Less : VAT	222.71		
Amount Net of VAT	2,804.24		
Less: BIR 2306	92.79		
BIR 2307	52.94	VATable Sales	2,627.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.03
Amount Due	2,658.51	VAT Zero Rated Sales	0.00
Add : VAT	222.71	VAT Amount	222.71
TOTAL AMOUNT DUE	2,881.22	TOTAL SALES	3,026.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1295/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691609830151

Collection Ref. Code : 1845-29-803-9

Account ID : 6914720000-5

Customer Name : LAMBUJON,CELIA H

Meter Number : 467728GS6

Period : Aug 2017

Premise Address: #084 LAGUNA ST. B. ARANAS EXT. DULJO FATIMA CEBU CITY

Billing Address: #084 LAGUNA ST. B. ARANAS EXT. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 6,118.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69147200005

BC21/109.0/1295/0/10/09-27-2017/4

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625317826473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624396

62517200002

Date : 09-27-2017

BC21/109.0/1300/0436180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251720000-2

Collection Ref. Code : 1823-66-425-3

Customer Information----------

Name : AMANENCE,ISIDRO P

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	298951SS6	Pole No	:	0436180
Serial No	:	32843761	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19758
Period From	:	08-27-2017	Prev Rdg	:	19461
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	100	Billed kWh	:	297

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,241.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,511.64
Transmission Charge	0.3503/kWh	104.04
System Loss Charge	0.7535/kWh	223.79
Sub-Total		1,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,242.00	64.84
Sub-Total		91.38
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		104.47
Transmission		1.22
System Loss		14.38
Distribution		102.58
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		423.89
CURRENT BILL - SEPTEMBER 2017		3,209.54
TOTAL AMOUNT DUE		6,451.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 4,500.00

Your monthly electricity consumption chart

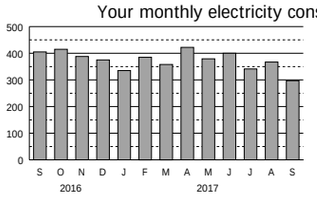

Avg Monthly Usage : 374.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.54		
Less : VAT	236.12		
Amount Net of VAT	2,973.42		
Less: BIR 2306	98.39		
BIR 2307	56.13	VATable Sales	2,785.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.77
Amount Due	2,818.90	VAT Zero Rated Sales	0.00
Add : VAT	236.12	VAT Amount	236.12
TOTAL AMOUNT DUE	3,055.02	TOTAL SALES	3,209.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1300/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625317826473

Collection Ref. Code : 1823-66-425-3
Account ID : 6251720000-2
Customer Name : AMANENCE,ISIDRO P
Meter Number : 298951SS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 6,451.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62517200002

BC21/109.0/1300/0/10/09-27-2017/4

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929588961094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625486

92947200009

Date : 09-27-2017

BC21/109.0/1320/0436061/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294720000-9

Collection Ref. Code : 1825-45-134-6

Customer Information----------

Name : GARUPIL,BENJAMIN F

Premise Address: 026 B ARANAS EXT DULJO-FATIMA
Billing Address: 026 B ARANAS EXT DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	391704GS6	Pole No	:	0436061
Serial No	:	2003157021	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17416
Period From	:	08-27-2017	Prev Rdg	:	17316
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	110	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 25.95
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.63
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		137.56
CURRENT BILL - SEPTEMBER 2017		1,022.09
TOTAL AMOUNT DUE		2,000.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,030.00

Your monthly electricity consumption chart

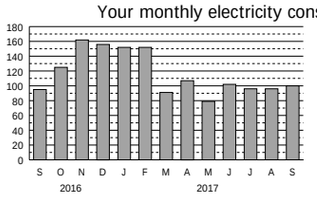

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.09		
Less : VAT	74.74		
Amount Net of VAT	947.35		
Less: BIR 2306	31.14		
BIR 2307	17.82	VATable Sales	884.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.82
Amount Due	898.39	VAT Zero Rated Sales	0.00
Add : VAT	74.74	VAT Amount	74.74
TOTAL AMOUNT DUE	973.13	TOTAL SALES	1,022.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1320/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929588961094

Collection Ref. Code : 1825-45-134-6
Account ID : 9294720000-9
Customer Name : GARUPIL,BENJAMIN F
Meter Number : 391704GS6
Period : Aug 2017

Premise Address: 026 B ARANAS EXT DULJO-FATIMA
Billing Address: 026 B ARANAS EXT DULJO-FATIMA

TOTAL AMOUNT DUE : 2,000.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92947200009

BC21/109.0/1320/0/10/09-27-2017/4

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850723478709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618469

85007200000

Date : 09-27-2017

BC21/109.0/1340/0436103/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500720000-0

Collection Ref. Code : 1821-79-875-9

Customer Information----------

Name : NIERE,DANILO TM E.

Premise Address: 328 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 328 B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	337711GS6	Pole No	:	0436103
Serial No	:	48442896	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21503
Period From	:	08-27-2017	Prev Rdg	:	21453
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	120	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 178.69
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 14.42
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		53.78
CURRENT BILL - SEPTEMBER 2017		332.85
TOTAL AMOUNT DUE		553.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 427.00

Your monthly electricity consumption chart

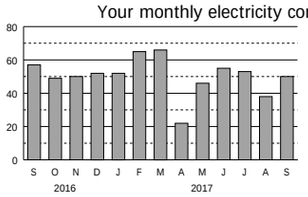

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.85		
Less : VAT	23.57		
Amount Net of VAT	309.28		
Less: BIR 2306	9.84		
BIR 2307	5.62	VATable Sales	279.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.21
Amount Due	293.82	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	317.39	TOTAL SALES	332.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1340/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850723478709

Collection Ref. Code : 1821-79-875-9
Account ID : 8500720000-0
Customer Name : NIERE,DANILO TM E.
Meter Number : 337711GS6
Period : Aug 2017

Premise Address: 328 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 328 B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 553.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85007200000

BC21/109.0/1340/0/10/09-27-2017/4

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468991465991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623111

46846200007

Date : 09-27-2017

BC21/109.0/1370/0436103/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684620000-7

Collection Ref. Code : 1837-70-272-1

Customer Information----------

Name : ARRIESGADO,NOEL P

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	177731DS6	Pole No	:	0436103
Serial No	:	13120002	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32097
Period From	:	08-27-2017	Prev Rdg	:	32015
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 60.16
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 3.82
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		109.32
CURRENT BILL - SEPTEMBER 2017		796.66
TOTAL AMOUNT DUE		1,526.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 495.00

Your monthly electricity consumption chart

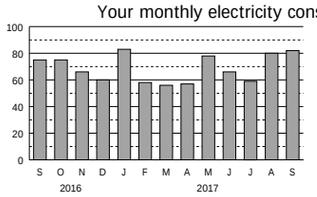

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.66		
Less : VAT	58.08		
Amount Net of VAT	738.58		
Less: BIR 2306	24.20		
BIR 2307	13.85	VATable Sales	687.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.24
Amount Due	700.53	VAT Zero Rated Sales	0.00
Add : VAT	58.08	VAT Amount	58.08
TOTAL AMOUNT DUE	758.61	TOTAL SALES	796.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1370/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468991465991

Collection Ref. Code : 1837-70-272-1
Account ID : 4684620000-7
Customer Name : ARRIESGADO,NOEL P
Meter Number : 177731DS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,526.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46846200007

BC21/109.0/1370/0/10/09-27-2017/4

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931164866587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626002

93196200005

Date : 09-27-2017

BC21/109.0/1380/0436103/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319620000-5

Collection Ref. Code : 1821-76-620-2

Customer Information----------

Name : BARBADILLO,ALBERTO C

Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

TIN :

Metering Information----------

Meter No	:	MTR1048714	Pole No	:	0436103
Serial No	:	126813821	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16219
Period From	:	08-27-2017	Prev Rdg	:	15679
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	150	Billed kWh	:	540

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,202.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,748.44
Transmission Charge	0.3503/kWh	189.16
System Loss Charge	0.7535/kWh	406.89
Sub-Total		3,344.49
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,203.00	124.06
Sub-Total		172.32
Government Charges		
Franchise Tax - Local		38.00
Value Added Tax		
Generation		189.94
Transmission		2.21
System Loss		26.17
Distribution		186.01
Others		25.24
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.82
Sub-Total		770.99
CURRENT BILL - SEPTEMBER 2017		5,837.90
TOTAL AMOUNT DUE		12,040.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 5,461.00

Your monthly electricity consumption chart

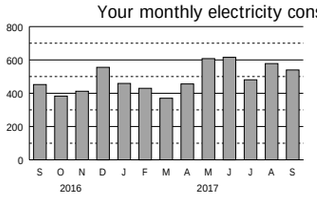

Avg Monthly Usage : 487.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,837.90		
Less : VAT	429.57		
Amount Net of VAT	5,408.33		
Less: BIR 2306	178.99		
BIR 2307	102.10	VATable Sales	5,066.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.42
Amount Due	5,127.24	VAT Zero Rated Sales	0.00
Add : VAT	429.57	VAT Amount	429.57
TOTAL AMOUNT DUE	5,556.81	TOTAL SALES	5,837.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1380/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931164866587

Collection Ref. Code : 1821-76-620-2
Account ID : 9319620000-5
Customer Name : BARBADILLO,ALBERTO C
Meter Number : MTR1048714
Period : Aug 2017

Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

TOTAL AMOUNT DUE : 12,040.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93196200005

BC21/109.0/1380/0/10/09-27-2017/4

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496662327852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629901

49620915899

Date : 09-27-2017

BC21/109.0/1392/0436180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962091589-9

Collection Ref. Code : 1853-17-068-2

Customer Information----------

Name : INDIG,RUBIROSA MANILONG

Premise Address: 69 B. ARANAS EXT. DULJO FATIMA
Billing Address: 69 B. ARANAS EXT. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	539605 GS6	Pole No	:	0436180
Serial No	:	79603180	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8240
Period From	:	08-27-2017	Prev Rdg	:	8062
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	230	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		7.62
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		253.82
CURRENT BILL - SEPTEMBER 2017		1,921.57
TOTAL AMOUNT DUE		3,676.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,620.00

Your monthly electricity consumption chart

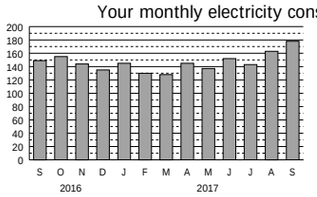

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.57		
Less : VAT	141.29		
Amount Net of VAT	1,780.28		
Less: BIR 2306	58.87		
BIR 2307	33.61	VATable Sales	1,667.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.53
Amount Due	1,687.80	VAT Zero Rated Sales	0.00
Add : VAT	141.29	VAT Amount	141.29
TOTAL AMOUNT DUE	1,829.09	TOTAL SALES	1,921.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1392/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496662327852

Collection Ref. Code : 1853-17-068-2
Account ID : 4962091589-9
Customer Name : INDIG,RUBIROSA MANILONG
Meter Number : 539605 GS6
Period : Aug 2017

Premise Address: 69 B. ARANAS EXT. DULJO FATIMA
Billing Address: 69 B. ARANAS EXT. DULJO FATIMA

TOTAL AMOUNT DUE : 3,676.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49620915899

BC21/109.0/1392/0/10/09-27-2017/4

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751085501790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618674

75107200000

Date : 09-27-2017

BC21/109.0/1400/0436173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510720000-0

Collection Ref. Code : 1821-86-383-6

Customer Information----------

Name : BERCO,ENRICO

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	350222GS6	Pole No	:	0436173
Serial No	:	46518880	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14868
Period From	:	08-27-2017	Prev Rdg	:	14807
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		- 88.06
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		77.95
CURRENT BILL - SEPTEMBER 2017		547.23
TOTAL AMOUNT DUE		1,093.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 624.00

Your monthly electricity consumption chart

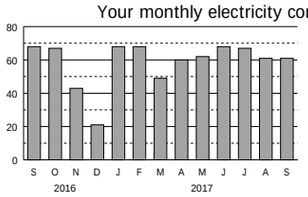

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.23		
Less : VAT	40.17		
Amount Net of VAT	507.06		
Less: BIR 2306	16.73		
BIR 2307	9.46	VATable Sales	469.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.78
Amount Due	480.87	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	521.04	TOTAL SALES	547.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1400/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751085501790

Collection Ref. Code : 1821-86-383-6
Account ID : 7510720000-0
Customer Name : BERCO,ENRICO
Meter Number : 350222GS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,093.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75107200000

BC21/109.0/1400/0/10/09-27-2017/4

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318674100047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622184

31808959287

Date : 09-27-2017

BC21/109.0/1405/0436173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180895928-7

Collection Ref. Code : 1859-55-434-2

Customer Information----------

Name : ROMO,JONATHAN PEPITO

Premise Address: 075 B.ARANAS EXT.,SITIO LAGUNA DULJO FATIMA, CEBU CITY

Billing Address: 075 B.ARANAS EXT.,SITIO LAGUNA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035073	Pole No	:	0436173
Serial No	:	121754390	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2476
Period From	:	08-27-2017	Prev Rdg	:	2397
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	194	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 94.10
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 6.71
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		102.02
CURRENT BILL - SEPTEMBER 2017		728.25
TOTAL AMOUNT DUE		1,425.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 690.00

Your monthly electricity consumption chart

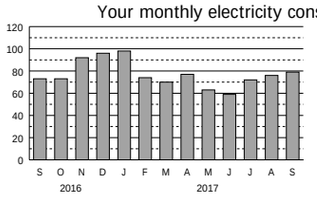

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.25		
Less : VAT	52.93		
Amount Net of VAT	675.32		
Less: BIR 2306	22.05		
BIR 2307	12.62	VATable Sales	626.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.09
Amount Due	640.65	VAT Zero Rated Sales	0.00
Add : VAT	52.93	VAT Amount	52.93
TOTAL AMOUNT DUE	693.58	TOTAL SALES	728.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1405/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318674100047

Collection Ref. Code : 1859-55-434-2

Account ID : 3180895928-7

Customer Name : ROMO,JONATHAN PEPITO

Meter Number : MTR1035073

Period : Aug 2017

Premise Address: 075 B.ARANAS EXT.,SITIO LAGUNA DULJO FATIMA, CEBU CITY

Billing Address: 075 B.ARANAS EXT.,SITIO LAGUNA DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,425.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31808959287

BC21/109.0/1405/0/10/09-27-2017/4

3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656520993670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620159

65686200000

Date : 09-27-2017

BC21/109.0/1470/0436103/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568620000-0

Collection Ref. Code : 1807-32-506-7

Customer Information----------

Name : LOPEZ,SONIA

Premise Address: 300B ARANAS ST LOPEZ
Billing Address: 300B ARANAS ST LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1056028	Pole No	:	0436103
Serial No	:	125281877	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	570
Period From	:	08-27-2017	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	500	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		5.17
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		165.85
CURRENT BILL - SEPTEMBER 2017		1,256.08
TOTAL AMOUNT DUE		2,480.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 2,036.50

Your monthly electricity consumption chart

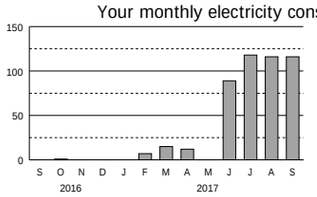

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.08		
Less : VAT	92.49		
Amount Net of VAT	1,163.59		
Less: BIR 2306	38.54		
BIR 2307	21.97	VATable Sales	1,090.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.36
Amount Due	1,103.08	VAT Zero Rated Sales	0.00
Add : VAT	92.49	VAT Amount	92.49
TOTAL AMOUNT DUE	1,195.57	TOTAL SALES	1,256.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1470/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656520993670

Collection Ref. Code : 1807-32-506-7
Account ID : 6568620000-0
Customer Name : LOPEZ,SONIA
Meter Number : MTR1056028
Period : Aug 2017

Premise Address: 300B ARANAS ST LOPEZ
Billing Address: 300B ARANAS ST LOPEZ

TOTAL AMOUNT DUE : 2,480.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65686200000

BC21/109.0/1470/0/10/09-27-2017/4

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136516119312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627349

13607200006

Date : 09-27-2017

BC21/109.0/1490/0436096/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360720000-6

Collection Ref. Code : 1831-57-224-9

Customer Information----------

Name : QUINONES,JESUSA S TM

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1224183	Pole No	:	0436096
Serial No	:	133496460	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1386
Period From	:	08-27-2017	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.3503/kWh	68.31
System Loss Charge	0.7535/kWh	146.93
Sub-Total		1,207.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		65.23
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		68.60
Transmission		0.79
System Loss		9.43
Distribution		67.56
Others		9.48
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		279.21
CURRENT BILL - SEPTEMBER 2017		2,115.13
TOTAL AMOUNT DUE		4,505.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,000.00

Your monthly electricity consumption chart

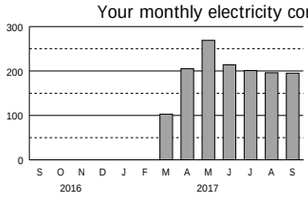

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.13		
Less : VAT	155.86		
Amount Net of VAT	1,959.27		
Less: BIR 2306	64.95		
BIR 2307	36.99	VATable Sales	1,835.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.35
Amount Due	1,857.33	VAT Zero Rated Sales	0.00
Add : VAT	155.86	VAT Amount	155.86
TOTAL AMOUNT DUE	2,013.19	TOTAL SALES	2,115.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1490/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136516119312

Collection Ref. Code : 1831-57-224-9

Account ID : 1360720000-6

Customer Name : QUINONES,JESUSA S TM

Meter Number : MTR1224183

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 4,505.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13607200006 BC21/109.0/1490/0/10/09-27-2017/4 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671356068695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623800

67126200004

Date : 09-27-2017

BC21/109.0/1510/0436096/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712620000-4

Collection Ref. Code : 1829-16-959-9

Customer Information----------

Name : RUDIS,DONATO R

Premise Address: B ARANAS EXTENSION
Billing Address: B ARANAS EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1119614	Pole No	:	0436096
Serial No	:	84449071	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4522
Period From	:	08-27-2017	Prev Rdg	:	4339
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	350	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,681.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.6044/kWh	110.61
System Loss Charge	0.7353/kWh	134.56
Sub-Total		1,176.59
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		64.36
Transmission		1.26
System Loss		8.32
Distribution		63.43
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		260.94
CURRENT BILL - SEPTEMBER 2017		2,016.13
TOTAL AMOUNT DUE		3,697.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,780.00

Your monthly electricity consumption chart

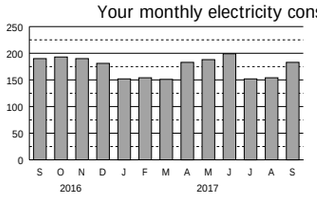

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.13		
Less : VAT	144.95		
Amount Net of VAT	1,871.18		
Less: BIR 2306	60.41		
BIR 2307	35.37	VATable Sales	1,755.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.99
Amount Due	1,775.40	VAT Zero Rated Sales	0.00
Add : VAT	144.95	VAT Amount	144.95
TOTAL AMOUNT DUE	1,920.35	TOTAL SALES	2,016.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1510/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671356068695

Collection Ref. Code : 1829-16-959-9
Account ID : 6712620000-4
Customer Name : RUDIS,DONATO R
Meter Number : MTR1119614
Period : Aug 2017

Premise Address: B ARANAS EXTENSION
Billing Address: B ARANAS EXTENSION

TOTAL AMOUNT DUE : 3,697.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67126200004

BC21/109.0/1510/0/10/09-27-2017/4

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036140769267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627160

03607200007

Date : 09-27-2017

BC21/109.0/1520/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360720000-7

Collection Ref. Code : 1843-61-920-2

Customer Information----------

Name : PARINAS,CONSUELO LOPEZ

Premise Address: 13B ARANAS EXT SAN NICHOLAS ELEMENTARY SCHOOL DULJO CEBU CITY

Billing Address: 13B ARANAS EXT SAN NICHOLAS ELEMENTARY SCHOOL DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116294	Pole No	:	0498605
Serial No	:	40052433	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6266
Period From	:	08-27-2017	Prev Rdg	:	5823
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	420	Billed kWh	:	443

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,254.74
Transmission Charge	0.3503/kWh	155.18
System Loss Charge	0.7535/kWh	333.80
Sub-Total		2,743.72
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,725.50	74.51
Sub-Total		114.10
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		155.82
Transmission		1.82
System Loss		21.45
Distribution		152.71
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.07
Sub-Total		629.11
CURRENT BILL - SEPTEMBER 2017		4,759.49
TOTAL AMOUNT DUE		8,485.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,345.00

Your monthly electricity consumption chart

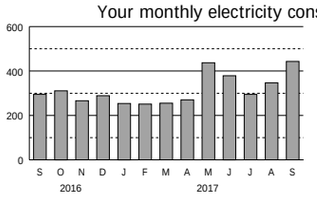

Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,759.49		
Less : VAT	349.21		
Amount Net of VAT	4,410.28		
Less: BIR 2306	145.51		
BIR 2307	83.23	VATable Sales	4,130.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.90
Amount Due	4,181.54	VAT Zero Rated Sales	0.00
Add : VAT	349.21	VAT Amount	349.21
TOTAL AMOUNT DUE	4,530.75	TOTAL SALES	4,759.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1520/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036140769267

Collection Ref. Code : 1843-61-920-2

Account ID : 0360720000-7

Customer Name : PARINAS,CONSUELO LOPEZ

Meter Number : MTR1116294

Period : Aug 2017

Premise Address: 13B ARANAS EXT SAN NICHOLAS ELEMENTARY SCHOOL DULJO CEBU CITY

Billing Address: 13B ARANAS EXT SAN NICHOLAS ELEMENTARY SCHOOL DULJO CEBU CITY

TOTAL AMOUNT DUE : 8,485.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03607200007

BC21/109.0/1520/0/10/09-27-2017/4

3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045769996711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629534

04587200009

Date : 09-27-2017

BC21/109.0/1530/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458720000-9

Collection Ref. Code : 1827-33-104-6

Customer Information----------

Name : APOSTOL,POLIXINA T TM

Premise Address: B ARANAS EXT.
Billing Address: B ARANAS EXT.

TIN :

Metering Information----------

Meter No	:	491202 GS6	Pole No	:	0436152
Serial No	:	85809038	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16498
Period From	:	08-27-2017	Prev Rdg	:	16275
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,135.00
Transmission Charge	0.3503/kWh	78.12
System Loss Charge	0.7535/kWh	168.03
Sub-Total		1,381.15
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,575.50	91.51
Sub-Total		111.44
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		78.43
Transmission		0.91
System Loss		10.80
Distribution		77.17
Others		15.30
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		323.94
CURRENT BILL - SEPTEMBER 2017		2,459.59
TOTAL AMOUNT DUE		4,745.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,290.00

Your monthly electricity consumption chart

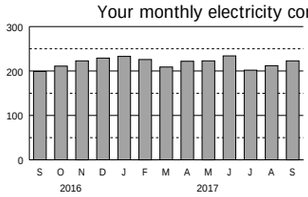

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.59		
Less : VAT	182.61		
Amount Net of VAT	2,276.98		
Less: BIR 2306	76.09		
BIR 2307	43.03	VATable Sales	2,135.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.33
Amount Due	2,157.86	VAT Zero Rated Sales	0.00
Add : VAT	182.61	VAT Amount	182.61
TOTAL AMOUNT DUE	2,340.47	TOTAL SALES	2,459.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1530/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045769996711

Collection Ref. Code : 1827-33-104-6
Account ID : 0458720000-9
Customer Name : APOSTOL,POLIXINA T TM
Meter Number : 491202 GS6
Period : Aug 2017

Premise Address: B ARANAS EXT.
Billing Address: B ARANAS EXT.

TOTAL AMOUNT DUE : 4,745.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04587200009

BC21/109.0/1530/0/10/09-27-2017/4

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827242912052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625547

82786200004

Date : 09-27-2017

BC21/109.0/1550/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278620000-4

Collection Ref. Code : 1807-33-083-4

Customer Information----------

Name : SINGCO,ANTONIO -M1

Premise Address: B ARANAS EXT. NR. LOPEZ RD.
Billing Address: B ARANAS EXT. NR. LOPEZ RD.

TIN :

Metering Information----------

Meter No	:	MTR1184594	Pole No	:	0436152
Serial No	:	40130571	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2551
Period From	:	08-27-2017	Prev Rdg	:	2311
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,838.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,221.53
Transmission Charge	0.3503/kWh	84.07
System Loss Charge	0.7535/kWh	180.84
Sub-Total		1,486.44
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,838.00	56.76
Sub-Total		78.21
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		84.40
Transmission		0.98
System Loss		11.63
Distribution		83.01
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		343.21
CURRENT BILL - SEPTEMBER 2017		2,599.57
TOTAL AMOUNT DUE		5,437.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,561.00

Your monthly electricity consumption chart

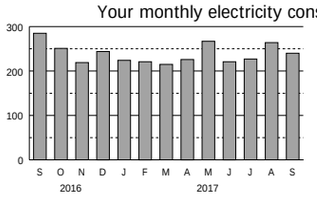

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.57		
Less : VAT	191.44		
Amount Net of VAT	2,408.13		
Less: BIR 2306	79.78		
BIR 2307	45.47	VATable Sales	2,256.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.77
Amount Due	2,282.88	VAT Zero Rated Sales	0.00
Add : VAT	191.44	VAT Amount	191.44
TOTAL AMOUNT DUE	2,474.32	TOTAL SALES	2,599.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1550/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827242912052

Collection Ref. Code : 1807-33-083-4
Account ID : 8278620000-4
Customer Name : SINGCO,ANTONIO -M1
Meter Number : MTR1184594
Period : Aug 2017

Premise Address: B ARANAS EXT. NR. LOPEZ RD.
Billing Address: B ARANAS EXT. NR. LOPEZ RD.

TOTAL AMOUNT DUE : 5,437.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82786200004

BC21/109.0/1550/0/10/09-27-2017/4

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727878016802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625179

72786200005

Date : 09-27-2017

BC21/109.0/1560/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278620000-5

Collection Ref. Code : 1807-33-074-5

Customer Information----------

Name : SINGCO,ANTONIO -M2

Premise Address: B ARANAS EXT NR LOPEZ RES

Billing Address: B ARANAS EXT NR LOPEZ RES

TIN :

Metering Information----------

Meter No	:	256014GS6	Pole No	:	0436152
Serial No	:	46222004	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31312
Period From	:	08-27-2017	Prev Rdg	:	31046
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,500.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,353.86
Transmission Charge	0.3503/kWh	93.18
System Loss Charge	0.7535/kWh	200.43
Sub-Total		1,647.47
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,501.00	70.02
Sub-Total		93.79
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		93.55
Transmission		1.08
System Loss		12.88
Distribution		91.93
Others		13.51
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		381.22
CURRENT BILL - SEPTEMBER 2017		2,888.59
TOTAL AMOUNT DUE		6,389.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,506.00

Your monthly electricity consumption chart

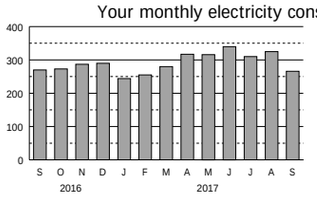

Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.59		
Less : VAT	212.95		
Amount Net of VAT	2,675.64		
Less: BIR 2306	88.73		
BIR 2307	50.52	VATable Sales	2,507.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.27
Amount Due	2,536.39	VAT Zero Rated Sales	0.00
Add : VAT	212.95	VAT Amount	212.95
TOTAL AMOUNT DUE	2,749.34	TOTAL SALES	2,888.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1560/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727878016802

Collection Ref. Code : 1807-33-074-5

Account ID : 7278620000-5

Customer Name : SINGCO,ANTONIO -M2

Meter Number : 256014GS6

Period : Aug 2017

Premise Address: B ARANAS EXT NR LOPEZ RES

Billing Address: B ARANAS EXT NR LOPEZ RES

TOTAL AMOUNT DUE : 6,389.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72786200005

BC21/109.0/1560/0/10/09-27-2017/4

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937420857329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627607

93737200001

Date : 09-27-2017

BC21/109.0/1580/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373720000-1

Collection Ref. Code : 1825-24-476-6

Customer Information----------

Name : VILLAVER,MA. DOLORES D

Premise Address: B ARANAS EXT.
Billing Address: B ARANAS EXT.

TIN :

Metering Information----------

Meter No	:	450361GS6	Pole No	:	0436152
Serial No	:	85725082	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16382
Period From	:	08-27-2017	Prev Rdg	:	16270
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		33.00
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		4.91
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		160.09
CURRENT BILL - SEPTEMBER 2017		1,212.23
TOTAL AMOUNT DUE		2,361.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,000.00

Your monthly electricity consumption chart

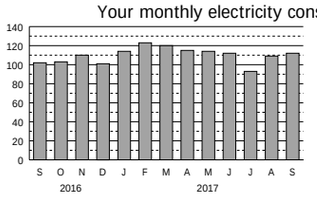

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.23		
Less : VAT	89.25		
Amount Net of VAT	1,122.98		
Less: BIR 2306	37.19		
BIR 2307	21.20	VATable Sales	1,052.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.84
Amount Due	1,064.59	VAT Zero Rated Sales	0.00
Add : VAT	89.25	VAT Amount	89.25
TOTAL AMOUNT DUE	1,153.84	TOTAL SALES	1,212.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1580/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937420857329

Collection Ref. Code : 1825-24-476-6
Account ID : 9373720000-1
Customer Name : VILLAVER,MA. DOLORES D
Meter Number : 450361GS6
Period : Aug 2017

Premise Address: B ARANAS EXT.
Billing Address: B ARANAS EXT.

TOTAL AMOUNT DUE : 2,361.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93737200001

BC21/109.0/1580/0/10/09-27-2017/4

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252231031127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619046

25217200002

Date : 09-27-2017

BC21/109.0/1590/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521720000-2

Collection Ref. Code : 1823-27-833-7

Customer Information----------

Name : DEROMOL,ANGEL F

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	269984GS6	Pole No	:	0436152
Serial No	:	45224055	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11857
Period From	:	08-27-2017	Prev Rdg	:	11753
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		33.41
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.05
CURRENT BILL - SEPTEMBER 2017		1,129.16
TOTAL AMOUNT DUE		2,334.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,045.00

Your monthly electricity consumption chart

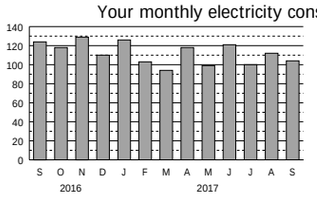

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.16		
Less : VAT	83.25		
Amount Net of VAT	1,045.91		
Less: BIR 2306	34.70		
BIR 2307	19.75	VATable Sales	980.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.80
Amount Due	991.46	VAT Zero Rated Sales	0.00
Add : VAT	83.25	VAT Amount	83.25
TOTAL AMOUNT DUE	1,074.71	TOTAL SALES	1,129.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1590/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252231031127

Collection Ref. Code : 1823-27-833-7
Account ID : 2521720000-2
Customer Name : DEROMOL,ANGEL F
Meter Number : 269984GS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,334.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25217200002

BC21/109.0/1590/0/10/09-27-2017/4

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982298108527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626417

98227200007

Date : 09-27-2017

BC21/109.0/1630/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822720000-7

Collection Ref. Code : 1809-77-695-3

Customer Information----------

Name : RODRIGUEZ,CRUCILA TM P.

Premise Address: 091- B ARANAS ST Cebu City
Billing Address: 091- B ARANAS ST Cebu City

TIN :

Metering Information----------

Meter No	:	190435WS6	Pole No	:	0436152
Serial No	:	45762837	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25736
Period From	:	08-27-2017	Prev Rdg	:	25369
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	150	Billed kWh	:	367

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,095.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,867.92
Transmission Charge	0.3503/kWh	128.56
System Loss Charge	0.7535/kWh	276.53
Sub-Total		2,273.01
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,096.00	81.92
Sub-Total		114.72
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		129.08
Transmission		1.50
System Loss		17.78
Distribution		126.61
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		523.86
CURRENT BILL - SEPTEMBER 2017		3,966.69
TOTAL AMOUNT DUE		8,062.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,290.00

Your monthly electricity consumption chart

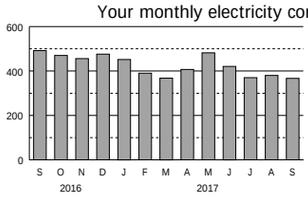

Avg Monthly Usage : 425.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,966.69		
Less : VAT	291.83		
Amount Net of VAT	3,674.86		
Less: BIR 2306	121.60		
BIR 2307	69.37	VATable Sales	3,442.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.03
Amount Due	3,483.89	VAT Zero Rated Sales	0.00
Add : VAT	291.83	VAT Amount	291.83
TOTAL AMOUNT DUE	3,775.72	TOTAL SALES	3,966.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1630/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982298108527

Collection Ref. Code : 1809-77-695-3
Account ID : 9822720000-7
Customer Name : RODRIGUEZ,CRUCILA TM P.
Meter Number : 190435WS6
Period : Aug 2017

Premise Address: 091- B ARANAS ST Cebu City
Billing Address: 091- B ARANAS ST Cebu City

TOTAL AMOUNT DUE : 8,062.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98227200007

BC21/109.0/1630/0/10/09-27-2017/4

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779531335517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625844

77986200002

Date : 09-27-2017

BC21/109.0/1640/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798620000-2

Collection Ref. Code : 1821-52-902-2

Customer Information----------

Name : OLILA,ERWIN D.

Premise Address: 090 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 090 B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	411142GS6	Pole No	:	0436152
Serial No	:	2003218342	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21300
Period From	:	08-27-2017	Prev Rdg	:	21243
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	290	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 145.02
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.80
CURRENT BILL - SEPTEMBER 2017		442.90
TOTAL AMOUNT DUE		1,008.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 586.00

Your monthly electricity consumption chart

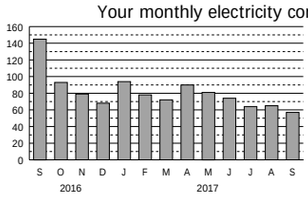

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.90		
Less : VAT	31.95		
Amount Net of VAT	410.95		
Less: BIR 2306	13.31		
BIR 2307	7.58	VATable Sales	376.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.85
Amount Due	390.06	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	422.01	TOTAL SALES	442.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1640/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779531335517

Collection Ref. Code : 1821-52-902-2
Account ID : 7798620000-2
Customer Name : OLILA,ERWIN D.
Meter Number : 411142GS6
Period : Aug 2017

Premise Address: 090 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 090 B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,008.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77986200002

BC21/109.0/1640/0/10/09-27-2017/4

3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587341418359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627521

58766200008

Date : 09-27-2017

BC21/109.0/1660/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876620000-8

Collection Ref. Code : 1819-90-608-6

Customer Information----------

Name : CABANES,TOMAS

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	271547GS6	Pole No	:	0436152
Serial No	:	47621135	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38034
Period From	:	08-27-2017	Prev Rdg	:	37643
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	50	Billed kWh	:	391

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,990.07
Transmission Charge	0.3503/kWh	136.97
System Loss Charge	0.7535/kWh	294.62
Sub-Total		2,421.66
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,338.50	66.77
Sub-Total		101.71
Government Charges		
Franchise Tax - Local		27.35
Value Added Tax		
Generation		137.53
Transmission		1.60
System Loss		18.94
Distribution		134.85
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		555.46
CURRENT BILL - SEPTEMBER 2017		4,202.59
TOTAL AMOUNT DUE		7,540.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,831.00

Your monthly electricity consumption chart

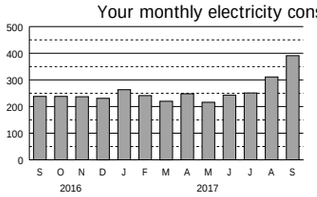

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,202.59		
Less : VAT	308.41		
Amount Net of VAT	3,894.18		
Less: BIR 2306	128.51		
BIR 2307	73.49	VATable Sales	3,647.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.05
Amount Due	3,692.18	VAT Zero Rated Sales	0.00
Add : VAT	308.41	VAT Amount	308.41
TOTAL AMOUNT DUE	4,000.59	TOTAL SALES	4,202.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1660/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587341418359

Collection Ref. Code : 1819-90-608-6
Account ID : 5876620000-8
Customer Name : CABANES,TOMAS
Meter Number : 271547GS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 7,540.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58766200008

BC21/109.0/1660/0/10/09-27-2017/4

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156117374688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619761

15617200009

Date : 09-27-2017

BC21/109.0/1670/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561720000-9

Collection Ref. Code : 1831-64-869-5

Customer Information----------

Name : CABANES,PERIGRINA TM A

Premise Address: 100 B. ARANAS EXT

Billing Address: 100 B. ARANAS EXT

TIN :

Metering Information----------

Meter No	:	529562 GS6	Pole No	:	0436152
Serial No	:	65286038	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17482
Period From	:	08-27-2017	Prev Rdg	:	17297
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	941.59
Transmission Charge	0.3503/kWh	64.81
System Loss Charge	0.7535/kWh	139.40
Sub-Total		1,145.80
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,004.00	40.08
Sub-Total		56.61
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		65.07
Transmission		0.76
System Loss		8.96
Distribution		64.12
Others		8.36
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		264.25
CURRENT BILL - SEPTEMBER 2017		2,001.00
TOTAL AMOUNT DUE		4,005.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,922.00

Your monthly electricity consumption chart

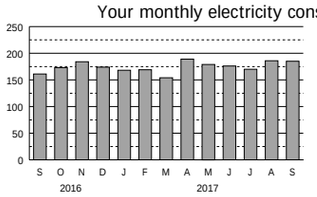

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.00		
Less : VAT	147.27		
Amount Net of VAT	1,853.73		
Less: BIR 2306	61.36		
BIR 2307	35.00	VATable Sales	1,736.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.98
Amount Due	1,757.37	VAT Zero Rated Sales	0.00
Add : VAT	147.27	VAT Amount	147.27
TOTAL AMOUNT DUE	1,904.64	TOTAL SALES	2,001.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1670/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156117374688

Collection Ref. Code : 1831-64-869-5

Account ID : 1561720000-9

Customer Name : CABANES,PERIGRINA TM A

Meter Number : 529562 GS6

Period : Aug 2017

Premise Address: 100 B. ARANAS EXT

Billing Address: 100 B. ARANAS EXT

TOTAL AMOUNT DUE : 4,005.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15617200009

BC21/109.0/1670/0/10/09-27-2017/4

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076238851925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625050

07655000003

Date : 09-27-2017

BC21/109.0/1680/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765500000-3

Collection Ref. Code : 1831-96-983-1

Customer Information----------

Name : CABANES,ELVIRA RALLESTAN

Premise Address: 100 B ARANAS EXT DULJO FATIMA CEBU CITY

Billing Address: 100 B ARANAS EXT DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	534680 GS6	Pole No	:	0436152
Serial No	:	71506408	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4973
Period From	:	08-27-2017	Prev Rdg	:	4827
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		6.24
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		208.30
CURRENT BILL - SEPTEMBER 2017		1,577.03
TOTAL AMOUNT DUE		3,011.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,402.00

Your monthly electricity consumption chart

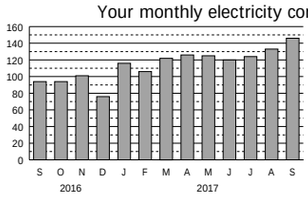

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.03		
Less : VAT	115.99		
Amount Net of VAT	1,461.04		
Less: BIR 2306	48.33		
BIR 2307	27.58	VATable Sales	1,368.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.31
Amount Due	1,385.13	VAT Zero Rated Sales	0.00
Add : VAT	115.99	VAT Amount	115.99
TOTAL AMOUNT DUE	1,501.12	TOTAL SALES	1,577.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1680/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076238851925

Collection Ref. Code : 1831-96-983-1

Account ID : 0765500000-3

Customer Name : CABANES,ELVIRA RALLESTAN

Meter Number : 534680 GS6

Period : Aug 2017

Premise Address: 100 B ARANAS EXT DULJO FATIMA CEBU CITY

Billing Address: 100 B ARANAS EXT DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,011.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07655000003

BC21/109.0/1680/0/10/09-27-2017/4

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872162423689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624066

87206200005

Date : 09-27-2017

BC21/109.0/1710/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720620000-5

Collection Ref. Code : 1835-50-788-3

Customer Information----------

Name : ANOG,ALICE E M3 TM

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	110698DS6	Pole No	:	0435475
Serial No	:	16781238	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7761
Period From	:	08-27-2017	Prev Rdg	:	7344
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	150	Billed kWh	:	417

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,690.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,122.40
Transmission Charge	0.3503/kWh	146.08
System Loss Charge	0.7535/kWh	314.21
Sub-Total		2,582.69
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,157.00	183.14
Sub-Total		220.41
Government Charges		
Franchise Tax - Local		30.01
Value Added Tax		
Generation		146.67
Transmission		1.71
System Loss		20.20
Distribution		143.78
Others		30.05
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		606.73
CURRENT BILL - SEPTEMBER 2017		4,607.99
TOTAL AMOUNT DUE		9,298.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 4,466.10

Your monthly electricity consumption chart

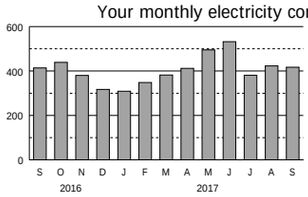

Avg Monthly Usage : 403.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,607.99		
Less : VAT	342.41		
Amount Net of VAT	4,265.58		
Less: BIR 2306	142.66		
BIR 2307	80.63	VATable Sales	4,001.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.32
Amount Due	4,042.29	VAT Zero Rated Sales	0.00
Add : VAT	342.41	VAT Amount	342.41
TOTAL AMOUNT DUE	4,384.70	TOTAL SALES	4,607.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1710/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872162423689

Collection Ref. Code : 1835-50-788-3

Account ID : 8720620000-5

Customer Name : ANOG,ALICE E M3 TM

Meter Number : 110698DS6

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 9,298.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87206200005

BC21/109.0/1710/0/10/09-27-2017/4

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522531898276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623787

52243331320

Date : 09-27-2017

BC21/109.0/1722/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224333132-0

Collection Ref. Code : 1857-30-644-9

Customer Information----------

Name : CADELINA,LETECIA FLOTENA

Premise Address: 19-A B. ARANAS EXT DULJO FATIMA
Billing Address: 19-A B. ARANAS EXT DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	7049 EES6	Pole No	:	0435475
Serial No	:	05756510	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4777
Period From	:	08-27-2017	Prev Rdg	:	4683
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 25.08
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		- 0.66
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		129.27
CURRENT BILL - SEPTEMBER 2017		960.35
TOTAL AMOUNT DUE		1,846.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 839.00

Your monthly electricity consumption chart

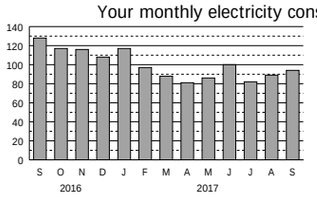

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.35		
Less : VAT	70.22		
Amount Net of VAT	890.13		
Less: BIR 2306	29.26		
BIR 2307	16.75	VATable Sales	831.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.05
Amount Due	844.12	VAT Zero Rated Sales	0.00
Add : VAT	70.22	VAT Amount	70.22
TOTAL AMOUNT DUE	914.34	TOTAL SALES	960.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1722/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522531898276

Collection Ref. Code : 1857-30-644-9
Account ID : 5224333132-0
Customer Name : CADELINA,LETECIA FLOTENA
Meter Number : 7049 EES6
Period : Aug 2017

Premise Address: 19-A B. ARANAS EXT DULJO FATIMA
Billing Address: 19-A B. ARANAS EXT DULJO FATIMA

TOTAL AMOUNT DUE : 1,846.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52243331320

BC21/109.0/1722/0/10/09-27-2017/4

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666807005575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622740

66686200008

Date : 09-27-2017

BC21/109.0/1723/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668620000-8

Collection Ref. Code : 1807-32-569-5

Customer Information----------

Name : TABADA,ANECITO

Premise Address: B ARANAS EXT 2ND COR

Billing Address: B ARANAS EXT 2ND COR

TIN :

Metering Information----------

Meter No	:	174799DS6	Pole No	:	0435475
Serial No	:	12659391	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45858
Period From	:	08-27-2017	Prev Rdg	:	45795
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		- 94.44
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.10
CURRENT BILL - SEPTEMBER 2017		561.11
TOTAL AMOUNT DUE		1,132.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 461.00

Your monthly electricity consumption chart

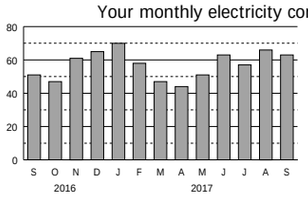

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.11		
Less : VAT	41.08		
Amount Net of VAT	520.03		
Less: BIR 2306	17.11		
BIR 2307	9.69	VATable Sales	481.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.02
Amount Due	493.23	VAT Zero Rated Sales	0.00
Add : VAT	41.08	VAT Amount	41.08
TOTAL AMOUNT DUE	534.31	TOTAL SALES	561.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1723/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666807005575

Collection Ref. Code : 1807-32-569-5

Account ID : 6668620000-8

Customer Name : TABADA,ANECITO

Meter Number : 174799DS6

Period : Aug 2017

Premise Address: B ARANAS EXT 2ND COR

Billing Address: B ARANAS EXT 2ND COR

TOTAL AMOUNT DUE : 1,132.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66686200008

BC21/109.0/1723/0/10/09-27-2017/4

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098421804203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630065

09876200008

Date : 09-27-2017

BC21/109.0/1730/0436096/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987620000-8

Collection Ref. Code : 1821-34-044-2

Customer Information----------

Name : ANOG,LETICIA

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TIN :

Metering Information----------

Meter No	:	19346GA3	Pole No	:	0436096
Serial No	:	3718129	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26544
Period From	:	08-27-2017	Prev Rdg	:	26477
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		- 100.46
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		85.12
CURRENT BILL - SEPTEMBER 2017		596.33
TOTAL AMOUNT DUE		1,689.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 3,000.00

Your monthly electricity consumption chart

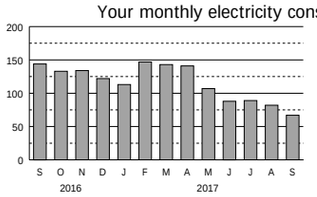

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.33		
Less : VAT	43.65		
Amount Net of VAT	552.68		
Less: BIR 2306	18.20		
BIR 2307	10.30	VATable Sales	511.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.47
Amount Due	524.18	VAT Zero Rated Sales	0.00
Add : VAT	43.65	VAT Amount	43.65
TOTAL AMOUNT DUE	567.83	TOTAL SALES	596.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1730/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098421804203

Collection Ref. Code : 1821-34-044-2

Account ID : 0987620000-8

Customer Name : ANOG,LETICIA

Meter Number : 19346GA3

Period : Aug 2017

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TOTAL AMOUNT DUE : 1,689.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09876200008 BC21/109.0/1730/0/10/09-27-2017/4 3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685946078692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627189

68587200004

Date : 09-27-2017

BC21/109.0/1760/0436082/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858720000-4

Collection Ref. Code : 1827-40-425-6

Customer Information----------

Name : VILLACORTA,TIMOTEA E

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TIN :

Metering Information----------

Meter No	:	150072WS6	Pole No	:	0436082
Serial No	:	43630889	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3203
Period From	:	08-27-2017	Prev Rdg	:	3131
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	60	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 87.79
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.36
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		92.78
CURRENT BILL - SEPTEMBER 2017		661.93
TOTAL AMOUNT DUE		1,199.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 463.00

Your monthly electricity consumption chart

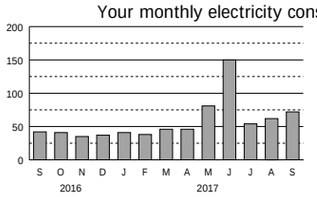

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.93		
Less : VAT	48.06		
Amount Net of VAT	613.87		
Less: BIR 2306	20.03		
BIR 2307	11.47	VATable Sales	569.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.72
Amount Due	582.37	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	630.43	TOTAL SALES	661.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1760/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685946078692

Collection Ref. Code : 1827-40-425-6

Account ID : 6858720000-4

Customer Name : VILLACORTA,TIMOTEA E

Meter Number : 150072WS6

Period : Aug 2017

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TOTAL AMOUNT DUE : 1,199.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68587200004

BC21/109.0/1760/0/10/09-27-2017/4

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098063652658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630239

09806200003

Date : 09-27-2017

BC21/109.0/1780/0436082/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980620000-3

Collection Ref. Code : 1827-48-956-1

Customer Information----------

Name : VILLACORTA,TIMOTEA E

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TIN :

Metering Information----------

Meter No	:	277519GS6	Pole No	:	0436082
Serial No	:	48105600	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9293
Period From	:	08-27-2017	Prev Rdg	:	9172
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 839.50	16.79
Sub-Total		27.60
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		4.33
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		171.85
CURRENT BILL - SEPTEMBER 2017		1,300.08
TOTAL AMOUNT DUE		2,139.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,420.00

Your monthly electricity consumption chart

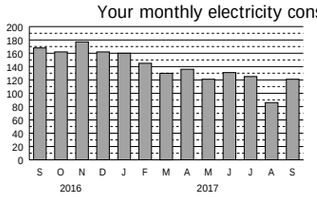

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.08		
Less : VAT	95.40		
Amount Net of VAT	1,204.68		
Less: BIR 2306	39.76		
BIR 2307	22.73	VATable Sales	1,128.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.45
Amount Due	1,142.19	VAT Zero Rated Sales	0.00
Add : VAT	95.40	VAT Amount	95.40
TOTAL AMOUNT DUE	1,237.59	TOTAL SALES	1,300.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1780/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098063652658

Collection Ref. Code : 1827-48-956-1

Account ID : 0980620000-3

Customer Name : VILLACORTA,TIMOTEA E

Meter Number : 277519GS6

Period : Aug 2017

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TOTAL AMOUNT DUE : 2,139.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09806200003

BC21/109.0/1780/0/10/09-27-2017/4

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537349235708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627555

53737200005

Date : 09-27-2017

BC21/109.0/1810/0436096/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373720000-5

Collection Ref. Code : 1825-23-815-4

Customer Information----------

Name : TENCHAVEZ,ARSENIO A JR.

Premise Address: B ARANAS EXT.
Billing Address: B ARANAS EXT.

TIN :

Metering Information----------

Meter No	:	MTR1152613	Pole No	:	0436096
Serial No	:	133495301	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1789
Period From	:	08-27-2017	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 28.76
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.97
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		137.20
CURRENT BILL - SEPTEMBER 2017		1,018.92
TOTAL AMOUNT DUE		1,856.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,046.00

Your monthly electricity consumption chart

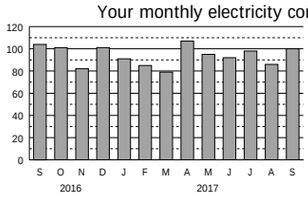

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.92		
Less : VAT	74.40		
Amount Net of VAT	944.52		
Less: BIR 2306	30.99		
BIR 2307	17.77	VATable Sales	881.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.80
Amount Due	895.76	VAT Zero Rated Sales	0.00
Add : VAT	74.40	VAT Amount	74.40
TOTAL AMOUNT DUE	970.16	TOTAL SALES	1,018.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1810/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537349235708

Collection Ref. Code : 1825-23-815-4
Account ID : 5373720000-5
Customer Name : TENCHAVEZ,ARSENIO A JR.
Meter Number : MTR1152613
Period : Aug 2017

Premise Address: B ARANAS EXT.
Billing Address: B ARANAS EXT.

TOTAL AMOUNT DUE : 1,856.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53737200005

BC21/109.0/1810/0/10/09-27-2017/4

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503642043339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619110

50302509117

Date : 09-27-2017

BC21/109.0/1821/0436173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030250911-7

Collection Ref. Code : 1853-77-308-5

Customer Information----------

Name : LIMBAGA,ESTRELLITA PRADO

Premise Address: 023 B.ARANAS EXT. DULJO FATIMA,CEBU CITY

Billing Address: 023 B.ARANAS EXT. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700941	Pole No	:	0436173
Serial No	:	41021111	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	57
Period From	:	08-27-2017	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	346	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 143.95
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.53
CURRENT BILL - SEPTEMBER 2017		276.81
TOTAL AMOUNT DUE		603.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 583.00

Your monthly electricity consumption chart

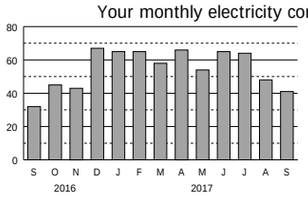

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.81		
Less : VAT	19.75		
Amount Net of VAT	257.06		
Less: BIR 2306	8.24		
BIR 2307	4.68	VATable Sales	232.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	244.14	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	263.89	TOTAL SALES	276.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1821/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503642043339

Collection Ref. Code : 1853-77-308-5

Account ID : 5030250911-7

Customer Name : LIMBAGA,ESTRELLITA PRADO

Meter Number : BSV1700941

Period : Aug 2017

Premise Address: 023 B.ARANAS EXT. DULJO FATIMA,CEBU CITY

Billing Address: 023 B.ARANAS EXT. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 603.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50302509117

BC21/109.0/1821/0/10/09-27-2017/4

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780601249539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626133

78047200007

Date : 09-27-2017

BC21/109.0/1821/0436075/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804720000-7

Collection Ref. Code : 1845-18-893-4

Customer Information----------

Name : BEJARASCO,WARLITO R

Premise Address: B. ARANAS ST. EXT. DULJO FATIMA CEBU CITY

Billing Address: B. ARANAS ST. EXT. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	463131GS6	Pole No	:	0436075
Serial No	:	60551465	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20561
Period From	:	08-27-2017	Prev Rdg	:	20199
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	500	Billed kWh	:	362

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,842.47
Transmission Charge	0.3503/kWh	126.81
System Loss Charge	0.7535/kWh	272.77
Sub-Total		2,242.05
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,800.00	56.00
Sub-Total		88.35
Government Charges		
Franchise Tax - Local		25.28
Value Added Tax		
Generation		127.31
Transmission		1.48
System Loss		17.53
Distribution		124.89
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		513.55
CURRENT BILL - SEPTEMBER 2017		3,884.74
TOTAL AMOUNT DUE		6,684.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,950.00

Your monthly electricity consumption chart

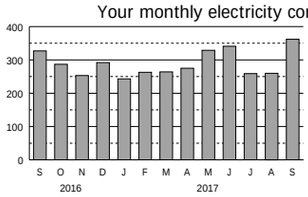

Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,884.74		
Less : VAT	284.85		
Amount Net of VAT	3,599.89		
Less: BIR 2306	118.70		
BIR 2307	67.93	VATable Sales	3,371.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.70
Amount Due	3,413.26	VAT Zero Rated Sales	0.00
Add : VAT	284.85	VAT Amount	284.85
TOTAL AMOUNT DUE	3,698.11	TOTAL SALES	3,884.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1821/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780601249539

Collection Ref. Code : 1845-18-893-4

Account ID : 7804720000-7

Customer Name : BEJARASCO,WARLITO R

Meter Number : 463131GS6

Period : Aug 2017

Premise Address: B. ARANAS ST. EXT. DULJO FATIMA CEBU CITY

Billing Address: B. ARANAS ST. EXT. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 6,684.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78047200007

BC21/109.0/1821/0/10/09-27-2017/4

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123950451627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623876

12317200009

Date : 09-27-2017

BC21/109.0/1830/0436096/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231720000-9

Collection Ref. Code : 1823-38-776-4

Customer Information----------

Name : BEJARASCO,MODESTO S

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	16296GS3	Pole No	:	0436096
Serial No	:	81148075	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23842
Period From	:	08-27-2017	Prev Rdg	:	23728
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		38.60
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		163.55
CURRENT BILL - SEPTEMBER 2017		1,239.40
TOTAL AMOUNT DUE		2,659.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,200.00

Your monthly electricity consumption chart

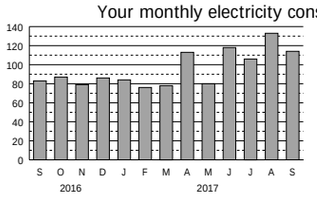

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.40		
Less : VAT	91.43		
Amount Net of VAT	1,147.97		
Less: BIR 2306	38.09		
BIR 2307	21.68	VATable Sales	1,075.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.12
Amount Due	1,088.20	VAT Zero Rated Sales	0.00
Add : VAT	91.43	VAT Amount	91.43
TOTAL AMOUNT DUE	1,179.63	TOTAL SALES	1,239.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1830/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123950451627

Collection Ref. Code : 1823-38-776-4
Account ID : 1231720000-9
Customer Name : BEJARASCO,MODESTO S
Meter Number : 16296GS3
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,659.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12317200009

BC21/109.0/1830/0/10/09-27-2017/4

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321679901239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623034

32196200003

Date : 09-27-2017

BC21/109.0/1840/0436082/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219620000-3

Collection Ref. Code : 1821-73-515-3

Customer Information----------

Name : NAVAJA,MANOLITO N

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	301336GS6	Pole No	:	0436082
Serial No	:	45543600	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	93364
Period From	:	08-27-2017	Prev Rdg	:	92638
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	150	Billed kWh	:	726

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,356.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,695.12
Transmission Charge	0.3503/kWh	254.32
System Loss Charge	0.7535/kWh	547.04
Sub-Total		4,496.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	64.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,356.00	167.12
Sub-Total		232.00
Government Charges		
Franchise Tax - Local		51.08
Value Added Tax		
Generation		255.35
Transmission		2.97
System Loss		35.16
Distribution		249.88
Others		33.97
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		1,036.35
CURRENT BILL - SEPTEMBER 2017		7,847.14
TOTAL AMOUNT DUE		16,203.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,000.00

Your monthly electricity consumption chart

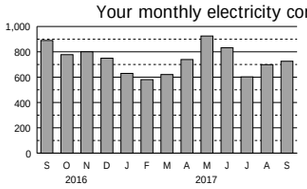

Avg Monthly Usage : 736.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,847.14		
Less : VAT	577.33		
Amount Net of VAT	7,269.81		
Less: BIR 2306	240.55		
BIR 2307	137.24	VATable Sales	6,810.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	459.02
Amount Due	6,892.02	VAT Zero Rated Sales	0.00
Add : VAT	577.33	VAT Amount	577.33
TOTAL AMOUNT DUE	7,469.35	TOTAL SALES	7,847.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1840/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321679901239

Collection Ref. Code : 1821-73-515-3

Account ID : 3219620000-3

Customer Name : NAVAJA,MANOLITO N

Meter Number : 301336GS6

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 16,203.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32196200003

BC21/109.0/1840/0/10/09-27-2017/4

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512327167183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621284

51207200000

Date : 09-27-2017

BC21/109.0/1850/0436075/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120720000-0

Collection Ref. Code : 1821-89-722-6

Customer Information----------

Name : MINOZA,LUZVIMINDA R

Premise Address: 332 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 332 B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	348802GS6	Pole No	:	0436075
Serial No	:	41298515	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37588
Period From	:	08-27-2017	Prev Rdg	:	37369
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	330	Billed kWh	:	219

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,114.64
Transmission Charge	0.3503/kWh	76.72
System Loss Charge	0.7535/kWh	165.02
Sub-Total		1,356.38
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		64.56
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		77.03
Transmission		0.90
System Loss		10.59
Distribution		75.79
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		312.34
CURRENT BILL - SEPTEMBER 2017		2,364.90
TOTAL AMOUNT DUE		4,614.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,269.00

Your monthly electricity consumption chart

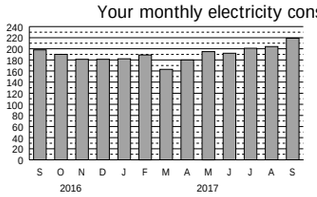

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.90		
Less : VAT	173.90		
Amount Net of VAT	2,191.00		
Less: BIR 2306	72.47		
BIR 2307	41.36	VATable Sales	2,052.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.44
Amount Due	2,077.17	VAT Zero Rated Sales	0.00
Add : VAT	173.90	VAT Amount	173.90
TOTAL AMOUNT DUE	2,251.07	TOTAL SALES	2,364.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1850/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512327167183

Collection Ref. Code : 1821-89-722-6
Account ID : 5120720000-0
Customer Name : MINOZA,LUZVIMINDA R
Meter Number : 348802GS6
Period : Aug 2017

Premise Address: 332 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 332 B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,614.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51207200000 BC21/109.0/1850/0/10/09-27-2017/4 3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755633523598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619841

75505864209

Date : 09-27-2017

BC21/109.0/1862/0436082/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550586420-9

Collection Ref. Code : 1851-96-029-5

Customer Information----------

Name : DELA CRUZ,CONCORDIA PACANA

Premise Address: 106-B ARANAS EXT. DULJO-FATIMA

Billing Address: 106-B ARANAS EXT. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	539437 GS6	Pole No	:	0436082
Serial No	:	57371073	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6123
Period From	:	08-27-2017	Prev Rdg	:	5976
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		44.73
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		210.08
CURRENT BILL - SEPTEMBER 2017		1,590.86
TOTAL AMOUNT DUE		3,170.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,544.00

Your monthly electricity consumption chart

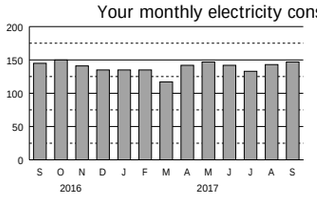

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.86		
Less : VAT	117.11		
Amount Net of VAT	1,473.75		
Less: BIR 2306	48.80		
BIR 2307	27.82	VATable Sales	1,380.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.97
Amount Due	1,397.13	VAT Zero Rated Sales	0.00
Add : VAT	117.11	VAT Amount	117.11
TOTAL AMOUNT DUE	1,514.24	TOTAL SALES	1,590.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1862/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755633523598

Collection Ref. Code : 1851-96-029-5

Account ID : 7550586420-9

Customer Name : DELA CRUZ,CONCORDIA PACANA

Meter Number : 539437 GS6

Period : Aug 2017

Premise Address: 106-B ARANAS EXT. DULJO-FATIMA

Billing Address: 106-B ARANAS EXT. DULJO-FATIMA

TOTAL AMOUNT DUE : 3,170.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75505864209

BC21/109.0/1862/0/10/09-27-2017/4

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256973566051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620016

25686200004

Date : 09-27-2017

BC21/109.0/1890/0436075/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568620000-4

Collection Ref. Code : 1807-32-479-6

Customer Information----------

Name : REDILLA,ARGENCITA G

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	301800GS6	Pole No	:	0436075
Serial No	:	49204251	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10731
Period From	:	08-27-2017	Prev Rdg	:	10639
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 24.97
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		126.48
CURRENT BILL - SEPTEMBER 2017		939.56
TOTAL AMOUNT DUE		1,786.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 589.00

Your monthly electricity consumption chart

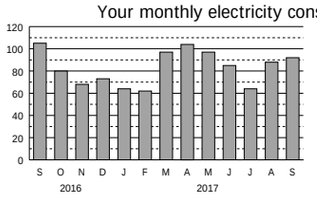

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.56		
Less : VAT	68.67		
Amount Net of VAT	870.89		
Less: BIR 2306	28.62		
BIR 2307	16.38	VATable Sales	813.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.81
Amount Due	825.89	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	894.56	TOTAL SALES	939.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1890/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256973566051

Collection Ref. Code : 1807-32-479-6
Account ID : 2568620000-4
Customer Name : REDILLA,ARGENCITA G
Meter Number : 301800GS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,786.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25686200004

BC21/109.0/1890/0/10/09-27-2017/4

3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334392770976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626272

33496200008

Date : 09-27-2017

BC21/109.0/1910/0436082/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349620000-8

Collection Ref. Code : 1843-46-356-3

Customer Information----------

Name : MAHINAY,QUIRINO L

Premise Address: 122 LAGUNA B. ARANAS EXT. DULJO-FATIMA CEBU CITY

Billing Address: 122 LAGUNA B. ARANAS EXT. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541379 GS6	Pole No	:	0436082
Serial No	:	225481475	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8953
Period From	:	08-27-2017	Prev Rdg	:	8862
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	582	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,962.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.6044/kWh	55.00
System Loss Charge	0.7353/kWh	66.91
Sub-Total		585.07
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		47.37
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		32.01
Transmission		0.62
System Loss		4.12
Distribution		31.84
Others		6.49
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		132.94
CURRENT BILL - SEPTEMBER 2017		1,030.75
TOTAL AMOUNT DUE		2,992.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,335.00

Your monthly electricity consumption chart

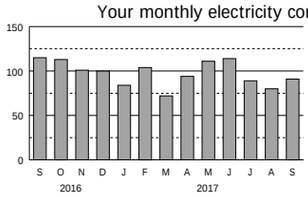

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.75		
Less : VAT	75.08		
Amount Net of VAT	955.67		
Less: BIR 2306	31.29		
BIR 2307	18.09	VATable Sales	897.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.86
Amount Due	906.29	VAT Zero Rated Sales	0.00
Add : VAT	75.08	VAT Amount	75.08
TOTAL AMOUNT DUE	981.37	TOTAL SALES	1,030.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1910/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334392770976

Collection Ref. Code : 1843-46-356-3

Account ID : 3349620000-8

Customer Name : MAHINAY,QUIRINO L

Meter Number : 541379 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 122 LAGUNA B. ARANAS EXT. DULJO-FATIMA CEBU CITY

Billing Address: 122 LAGUNA B. ARANAS EXT. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,992.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33496200008

BC21/109.0/1910/0/10/09-27-2017/4

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203753069698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618980

20326200001

Date : 09-27-2017

BC21/109.0/1930/0436054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032620000-1

Collection Ref. Code : 1829-32-191-9

Customer Information----------

Name : SATO,JONATHAN C TM

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	174057DS6	Pole No	:	0436054
Serial No	:	11005919	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	90331
Period From	:	08-27-2017	Prev Rdg	:	90265
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 108.36
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 8.09
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		82.65
CURRENT BILL - SEPTEMBER 2017		576.91
TOTAL AMOUNT DUE		1,184.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 620.00

Your monthly electricity consumption chart

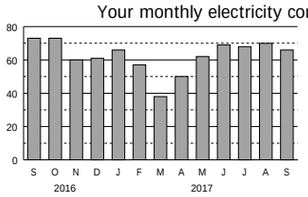

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.91		
Less : VAT	41.85		
Amount Net of VAT	535.06		
Less: BIR 2306	17.44		
BIR 2307	9.96	VATable Sales	494.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	507.66	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	549.51	TOTAL SALES	576.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1930/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203753069698

Collection Ref. Code : 1829-32-191-9

Account ID : 2032620000-1

Customer Name : SATO,JONATHAN C TM

Meter Number : 174057DS6

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,184.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20326200001

BC21/109.0/1930/0/10/09-27-2017/4

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414664326478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621525

41417200007

Date : 09-27-2017

BC21/109.0/1960/0436061/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141720000-7

Collection Ref. Code : 1823-51-050-7

Customer Information----------

Name : LIMBAGA,VERONICA A

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	572532 GS6	Pole No	:	0436061
Serial No	:	18692117	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4645
Period From	:	08-27-2017	Prev Rdg	:	4565
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	50	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 92.41
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.45
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		103.67
CURRENT BILL - SEPTEMBER 2017		740.64
TOTAL AMOUNT DUE		1,590.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,144.00

Your monthly electricity consumption chart

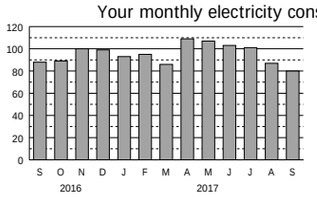

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.64		
Less : VAT	53.94		
Amount Net of VAT	686.70		
Less: BIR 2306	22.46		
BIR 2307	12.84	VATable Sales	636.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	651.40	VAT Zero Rated Sales	0.00
Add : VAT	53.94	VAT Amount	53.94
TOTAL AMOUNT DUE	705.34	TOTAL SALES	740.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1960/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414664326478

Collection Ref. Code : 1823-51-050-7
Account ID : 4141720000-7
Customer Name : LIMBAGA,VERONICA A
Meter Number : 572532 GS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,590.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41417200007

BC21/109.0/1960/0/10/09-27-2017/4

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263780302057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621763

26357200000

Date : 09-27-2017

BC21/109.0/1970/0436061/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635720000-0

Collection Ref. Code : 1833-28-689-8

Customer Information----------

Name : TUYAY,JOSEFINA T

Premise Address: 171 B ARANAS EXT DULJO FATIMA
Billing Address: 171 B ARANAS EXT DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	296777SS6	Pole No	:	0436061
Serial No	:	28779955	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10619
Period From	:	08-27-2017	Prev Rdg	:	10517
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	250	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		31.43
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		4.64
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		146.02
CURRENT BILL - SEPTEMBER 2017		1,106.04
TOTAL AMOUNT DUE		2,221.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,200.00

Your monthly electricity consumption chart

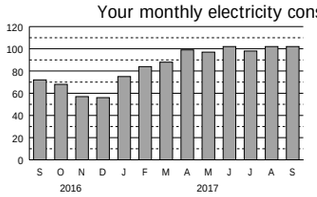

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.04		
Less : VAT	81.50		
Amount Net of VAT	1,024.54		
Less: BIR 2306	33.96		
BIR 2307	19.34	VATable Sales	960.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.52
Amount Due	971.24	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,052.74	TOTAL SALES	1,106.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1970/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263780302057

Collection Ref. Code : 1833-28-689-8
Account ID : 2635720000-0
Customer Name : TUYAY,JOSEFINA T
Meter Number : 296777SS6
Period : Aug 2017

Premise Address: 171 B ARANAS EXT DULJO FATIMA
Billing Address: 171 B ARANAS EXT DULJO FATIMA

TOTAL AMOUNT DUE : 2,221.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26357200000

BC21/109.0/1970/0/10/09-27-2017/4

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696810090027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630213

69627200004

Date : 09-27-2017

BC21/109.0/2000/0436054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962720000-4

Collection Ref. Code : 1823-99-569-1

Customer Information----------

Name : MAHAWAN,JUDITHA G (TM)

Premise Address: B ARANAS EXT FATIMA

Billing Address: B ARANAS EXT FATIMA

TIN :

Metering Information----------

Meter No	:	319675GS6	Pole No	:	0436054
Serial No	:	39792666	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21003
Period From	:	08-27-2017	Prev Rdg	:	20812
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.3503/kWh	66.91
System Loss Charge	0.7535/kWh	143.92
Sub-Total		1,182.96
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		58.87
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		67.18
Transmission		0.78
System Loss		9.25
Distribution		66.18
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		272.84
CURRENT BILL - SEPTEMBER 2017		2,066.17
TOTAL AMOUNT DUE		4,156.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,046.00

Your monthly electricity consumption chart

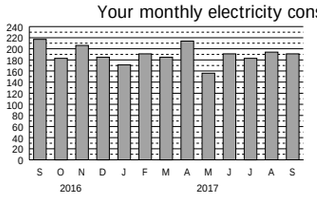

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.17		
Less : VAT	152.07		
Amount Net of VAT	1,914.10		
Less: BIR 2306	63.36		
BIR 2307	36.14	VATable Sales	1,793.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.77
Amount Due	1,814.60	VAT Zero Rated Sales	0.00
Add : VAT	152.07	VAT Amount	152.07
TOTAL AMOUNT DUE	1,966.67	TOTAL SALES	2,066.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2000/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696810090027

Collection Ref. Code : 1823-99-569-1

Account ID : 6962720000-4

Customer Name : MAHAWAN,JUDITHA G (TM)

Meter Number : 319675GS6

Period : Aug 2017

Premise Address: B ARANAS EXT FATIMA

Billing Address: B ARANAS EXT FATIMA

TOTAL AMOUNT DUE : 4,156.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69627200004

BC21/109.0/2000/0/10/09-27-2017/4

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067075989989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622764

06757200008

Date : 09-27-2017

BC21/109.0/2020/0436054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675720000-8

Collection Ref. Code : 1813-58-272-6

Customer Information----------

Name : ARANCES,SATURNINO TM D.

Premise Address: 139 B ARANAS EXT CEBU CITY

Billing Address: 139 B ARANAS EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	278226GS6	Pole No	:	0436054
Serial No	:	45933554	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33579
Period From	:	08-27-2017	Prev Rdg	:	33331
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	100	Billed kWh	:	248

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,262.25
Transmission Charge	0.3503/kWh	86.87
System Loss Charge	0.7535/kWh	186.87
Sub-Total		1,535.99
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,616.50	52.33
Sub-Total		74.49
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		87.23
Transmission		1.01
System Loss		12.01
Distribution		85.75
Others		11.03
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		353.81
CURRENT BILL - SEPTEMBER 2017		2,678.90
TOTAL AMOUNT DUE		5,295.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,526.00

Your monthly electricity consumption chart

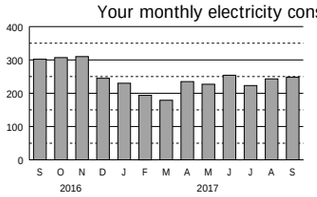

Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.90		
Less : VAT	197.03		
Amount Net of VAT	2,481.87		
Less: BIR 2306	82.11		
BIR 2307	46.85	VATable Sales	2,325.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.78
Amount Due	2,352.91	VAT Zero Rated Sales	0.00
Add : VAT	197.03	VAT Amount	197.03
TOTAL AMOUNT DUE	2,549.94	TOTAL SALES	2,678.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2020/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067075989989

Collection Ref. Code : 1813-58-272-6

Account ID : 0675720000-8

Customer Name : ARANCES,SATURNINO TM D.

Meter Number : 278226GS6

Period : Aug 2017

Premise Address: 139 B ARANAS EXT CEBU CITY

Billing Address: 139 B ARANAS EXT CEBU CITY

TOTAL AMOUNT DUE : 5,295.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06757200008

BC21/109.0/2020/0/10/09-27-2017/4

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691684140022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628925

69107200003

Date : 09-27-2017

BC21/109.0/2060/0436054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910720000-3

Collection Ref. Code : 1821-87-722-5

Customer Information----------

Name : ANTICRISTO,NERIA M

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	457926 GS6	Pole No	:	0436054
Serial No	:	54329170	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6384
Period From	:	08-27-2017	Prev Rdg	:	6322
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 110.82
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		76.53
CURRENT BILL - SEPTEMBER 2017		532.11
TOTAL AMOUNT DUE		654.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 572.00

Your monthly electricity consumption chart

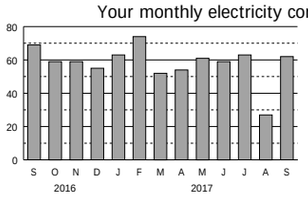

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.11		
Less : VAT	38.26		
Amount Net of VAT	493.85		
Less: BIR 2306	15.93		
BIR 2307	9.18	VATable Sales	455.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.27
Amount Due	468.74	VAT Zero Rated Sales	0.00
Add : VAT	38.26	VAT Amount	38.26
TOTAL AMOUNT DUE	507.00	TOTAL SALES	532.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2060/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691684140022

Collection Ref. Code : 1821-87-722-5

Account ID : 6910720000-3

Customer Name : ANTICRISTO,NERIA M

Meter Number : 457926 GS6

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 654.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69107200003

BC21/109.0/2060/0/10/09-27-2017/4

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001031711436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618953

00116200007

Date : 09-27-2017

BC21/109.0/2070/0445475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011620000-7

Collection Ref. Code : 1827-66-467-3

Customer Information----------

Name : MATINAO,CARMELO B

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	297969SS6	Pole No	:	0445475
Serial No	:	32231927	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19203
Period From	:	08-27-2017	Prev Rdg	:	19053
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	450	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		7.17
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		214.80
CURRENT BILL - SEPTEMBER 2017		1,627.17
TOTAL AMOUNT DUE		3,413.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,606.00

Your monthly electricity consumption chart

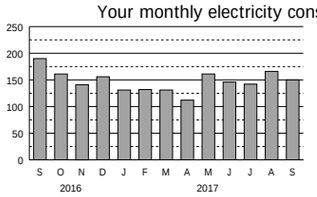

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.17		
Less : VAT	119.90		
Amount Net of VAT	1,507.27		
Less: BIR 2306	49.97		
BIR 2307	28.46	VATable Sales	1,412.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.90
Amount Due	1,428.84	VAT Zero Rated Sales	0.00
Add : VAT	119.90	VAT Amount	119.90
TOTAL AMOUNT DUE	1,548.74	TOTAL SALES	1,627.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2070/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001031711436

Collection Ref. Code : 1827-66-467-3
Account ID : 0011620000-7
Customer Name : MATINAO,CARMELO B
Meter Number : 297969SS6
Period : Aug 2017

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

TOTAL AMOUNT DUE : 3,413.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00116200007

BC21/109.0/2070/0/10/09-27-2017/4

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666168888972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66687200007

BILLING STATEMENT

1011622783

Date : 09-27-2017

BC21/109.0/2140/0445475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668720000-7

Collection Ref. Code : 1833-68-806-6

Customer Information----------

Name : ZABALA,ERMENITA A M2

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1082022	Pole No	:	0445475
Serial No	:	121433327	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8526
Period From	:	08-27-2017	Prev Rdg	:	8221
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	155	Billed kWh	:	305

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,622.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,552.36
Transmission Charge	0.3503/kWh	106.84
System Loss Charge	0.7535/kWh	229.82
Sub-Total		1,889.02
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,622.50	52.45
Sub-Total		79.71
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		107.27
Transmission		1.25
System Loss		14.76
Distribution		105.32
Others		12.13
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		433.46
CURRENT BILL - SEPTEMBER 2017		3,279.88
TOTAL AMOUNT DUE		5,902.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,774.00

Your monthly electricity consumption chart

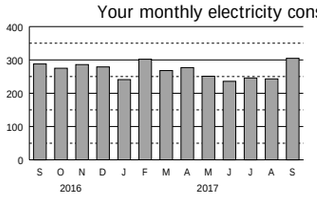

Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.88		
Less : VAT	240.73		
Amount Net of VAT	3,039.15		
Less: BIR 2306	100.30		
BIR 2307	57.36	VATable Sales	2,846.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.73
Amount Due	2,881.49	VAT Zero Rated Sales	0.00
Add : VAT	240.73	VAT Amount	240.73
TOTAL AMOUNT DUE	3,122.22	TOTAL SALES	3,279.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2140/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666168888972

Collection Ref. Code : 1833-68-806-6
Account ID : 6668720000-7
Customer Name : ZABALA,ERMENITA A M2
Meter Number : MTR1082022
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 5,902.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66687200007

BC21/109.0/2140/0/10/09-27-2017/4

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076777240002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624919

07686200002

Date : 09-27-2017

BC21/109.0/2190/0445496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768620000-2

Collection Ref. Code : 1807-32-593-8

Customer Information----------

Name : AUDITOR,JUAN C

Premise Address: B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	329523GS6	Pole No	:	0445496
Serial No	:	49237548	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13141
Period From	:	08-27-2017	Prev Rdg	:	13001
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		6.05
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		199.80
CURRENT BILL - SEPTEMBER 2017		1,513.01
TOTAL AMOUNT DUE		2,914.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,333.00

Your monthly electricity consumption chart

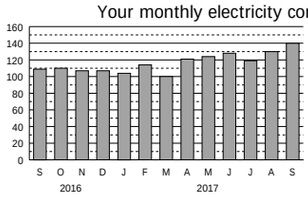

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.01		
Less : VAT	111.29		
Amount Net of VAT	1,401.72		
Less: BIR 2306	46.38		
BIR 2307	26.46	VATable Sales	1,313.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,328.88	VAT Zero Rated Sales	0.00
Add : VAT	111.29	VAT Amount	111.29
TOTAL AMOUNT DUE	1,440.17	TOTAL SALES	1,513.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2190/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076777240002

Collection Ref. Code : 1807-32-593-8
Account ID : 0768620000-2
Customer Name : AUDITOR,JUAN C
Meter Number : 329523GS6
Period : Aug 2017

Premise Address: B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,914.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07686200002

BC21/109.0/2190/0/10/09-27-2017/4

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703347380773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619215

70317200007

Date : 09-27-2017

BC21/109.0/2200/0445496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031720000-7

Collection Ref. Code : 1823-37-320-8

Customer Information----------

Name : CALERO,DAVID Q

Premise Address: B ARANAS EXT.
Billing Address: B ARANAS EXT.

TIN :

Metering Information----------

Meter No	:	174797DS6	Pole No	:	0445496
Serial No	:	12532920	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	83181
Period From	:	08-27-2017	Prev Rdg	:	82949
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	100	Billed kWh	:	232

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,180.81
Transmission Charge	0.3503/kWh	81.27
System Loss Charge	0.7535/kWh	174.81
Sub-Total		1,436.89
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,211.00	84.22
Sub-Total		104.95
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		81.60
Transmission		0.94
System Loss		11.23
Distribution		80.26
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		335.55
CURRENT BILL - SEPTEMBER 2017		2,546.21
TOTAL AMOUNT DUE		5,503.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,253.52

Your monthly electricity consumption chart

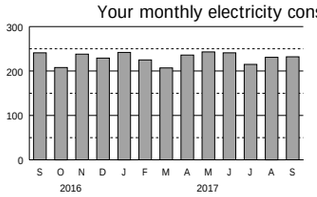

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.21		
Less : VAT	188.61		
Amount Net of VAT	2,357.60		
Less: BIR 2306	78.59		
BIR 2307	44.54	VATable Sales	2,210.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.94
Amount Due	2,234.47	VAT Zero Rated Sales	0.00
Add : VAT	188.61	VAT Amount	188.61
TOTAL AMOUNT DUE	2,423.08	TOTAL SALES	2,546.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2200/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703347380773

Collection Ref. Code : 1823-37-320-8
Account ID : 7031720000-7
Customer Name : CALERO,DAVID Q
Meter Number : 174797DS6
Period : Aug 2017

Premise Address: B ARANAS EXT.
Billing Address: B ARANAS EXT.

TOTAL AMOUNT DUE : 5,503.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70317200007

BC21/109.0/2200/0/10/09-27-2017/4

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708945223648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620436

70847200006

Date : 09-27-2017

BC21/109.0/2220/0445496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084720000-6

Collection Ref. Code : 1825-32-911-7

Customer Information----------

Name : SOTOMAYOR,ALFREDO

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	174823DS6	Pole No	:	0445496
Serial No	:	11684843	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1603
Period From	:	08-27-2017	Prev Rdg	:	1478
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	80	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		6.09
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		179.22
CURRENT BILL - SEPTEMBER 2017		1,357.97
TOTAL AMOUNT DUE		2,893.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,750.00

Your monthly electricity consumption chart

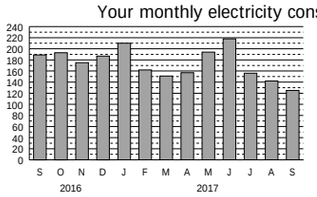

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.97		
Less : VAT	100.14		
Amount Net of VAT	1,257.83		
Less: BIR 2306	41.73		
BIR 2307	23.75	VATable Sales	1,178.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.08
Amount Due	1,192.35	VAT Zero Rated Sales	0.00
Add : VAT	100.14	VAT Amount	100.14
TOTAL AMOUNT DUE	1,292.49	TOTAL SALES	1,357.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2220/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708945223648

Collection Ref. Code : 1825-32-911-7

Account ID : 7084720000-6

Customer Name : SOTOMAYOR,ALFREDO

Meter Number : 174823DS6

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,893.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70847200006

BC21/109.0/2220/0/10/09-27-2017/4

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690574118863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628580

69067200001

Date : 09-27-2017

BC21/109.0/2250/0445496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906720000-1

Collection Ref. Code : 1825-60-884-9

Customer Information----------

Name : BINGHAY,CARMEN

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	174771DS6	Pole No	:	0445496
Serial No	:	10364330	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	73257
Period From	:	08-27-2017	Prev Rdg	:	72936
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	720	Billed kWh	:	321

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,753.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,633.79
Transmission Charge	0.3503/kWh	112.45
System Loss Charge	0.7535/kWh	241.87
Sub-Total		1,988.11
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,753.00	75.06
Sub-Total		103.74
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		112.90
Transmission		1.32
System Loss		15.54
Distribution		110.82
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		458.72
CURRENT BILL - SEPTEMBER 2017		3,474.05
TOTAL AMOUNT DUE		7,227.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,504.65

Your monthly electricity consumption chart

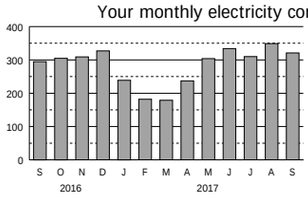

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,474.05		
Less : VAT	255.74		
Amount Net of VAT	3,218.31		
Less: BIR 2306	106.57		
BIR 2307	60.76	VATable Sales	3,015.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.98
Amount Due	3,050.98	VAT Zero Rated Sales	0.00
Add : VAT	255.74	VAT Amount	255.74
TOTAL AMOUNT DUE	3,306.72	TOTAL SALES	3,474.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2250/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690574118863

Collection Ref. Code : 1825-60-884-9
Account ID : 6906720000-1
Customer Name : BINGHAY,CARMEN
Meter Number : 174771DS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 7,227.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69067200001

BC21/109.0/2250/0/10/09-27-2017/4

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715321170136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622131

71517200003

Date : 09-27-2017

BC21/109.0/2270/0445482/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151720000-3

Collection Ref. Code : 1823-65-206-9

Customer Information----------

Name : ANOG,JESSE REY E

Premise Address: 155 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 155 B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	470768GS6	Pole No	:	0445482
Serial No	:	65333112	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6138
Period From	:	08-27-2017	Prev Rdg	:	6119
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	801	Billed kWh	:	19

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	96.70
Transmission Charge	0.3503/kWh	6.66
System Loss Charge	0.7535/kWh	14.32
Sub-Total		117.68
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.04	- 172.04
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 170.28
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.67
Transmission		0.08
System Loss		0.92
Distribution		7.12
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.54
CURRENT BILL - SEPTEMBER 2017		18.30
TOTAL AMOUNT DUE		106.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 373.00

Your monthly electricity consumption chart

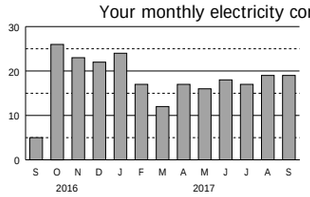

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.30		
Less : VAT	0.82		
Amount Net of VAT	17.48		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.72
Amount Due	16.98	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	17.80	TOTAL SALES	18.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2270/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715321170136

Collection Ref. Code : 1823-65-206-9
Account ID : 7151720000-3
Customer Name : ANOG,JESSE REY E
Meter Number : 470768GS6
Period : Mar 2017 to Aug 2017

Premise Address: 155 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 155 B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 106.17 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71517200003

BC21/109.0/2270/0/10/09-27-2017/4

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336562011234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627005

33627200000

Date : 09-27-2017

BC21/109.0/2300/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362720000-0

Collection Ref. Code : 1823-95-575-4

Customer Information----------

Name : CABIGON,RODULFO S

Premise Address: 165 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 165 B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	400403GS6	Pole No	:	0422590
Serial No	:	2003216154	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18951
Period From	:	08-27-2017	Prev Rdg	:	18826
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 857.00	17.14
Sub-Total		28.31
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		4.45
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		177.48
CURRENT BILL - SEPTEMBER 2017		1,342.65
TOTAL AMOUNT DUE		2,199.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,500.00

Your monthly electricity consumption chart

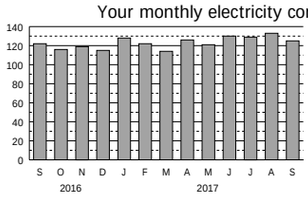

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.65		
Less : VAT	98.50		
Amount Net of VAT	1,244.15		
Less: BIR 2306	41.05		
BIR 2307	23.48	VATable Sales	1,165.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.98
Amount Due	1,179.62	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,278.12	TOTAL SALES	1,342.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2300/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336562011234

Collection Ref. Code : 1823-95-575-4
Account ID : 3362720000-0
Customer Name : CABIGON,RODULFO S
Meter Number : 400403GS6
Period : Aug 2017

Premise Address: 165 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 165 B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,199.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33627200000 BC21/109.0/2300/0/10/09-27-2017/4 3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635635348607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627149

63590733794

Date : 09-27-2017

BC21/109.0/2310/0445482/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359073379-4

Collection Ref. Code : 1855-48-452-8

Customer Information----------

Name : CISNEROS,DEMOCRITO JR. BISEN

Premise Address: 165-B. ARANAS EXTN. DULJO-FATIMA

Billing Address: 165-B. ARANAS EXTN. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1012128	Pole No	:	0445482
Serial No	:	83350473	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10285
Period From	:	08-27-2017	Prev Rdg	:	10040
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	260	Billed kWh	:	245

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,246.98
Transmission Charge	0.3503/kWh	85.82
System Loss Charge	0.7535/kWh	184.61
Sub-Total		1,517.41
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		78.70
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		86.17
Transmission		1.00
System Loss		11.87
Distribution		84.72
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		350.21
CURRENT BILL - SEPTEMBER 2017		2,652.34
TOTAL AMOUNT DUE		5,492.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,950.00

Your monthly electricity consumption chart

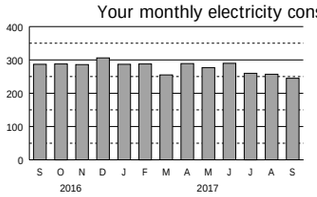

Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.34		
Less : VAT	195.28		
Amount Net of VAT	2,457.06		
Less: BIR 2306	81.36		
BIR 2307	46.39	VATable Sales	2,302.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.93
Amount Due	2,329.31	VAT Zero Rated Sales	0.00
Add : VAT	195.28	VAT Amount	195.28
TOTAL AMOUNT DUE	2,524.59	TOTAL SALES	2,652.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2310/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635635348607

Collection Ref. Code : 1855-48-452-8

Account ID : 6359073379-4

Customer Name : CISNEROS,DEMOCRITO JR. BISEN

Meter Number : MTR1012128

Period : Aug 2017

Premise Address: 165-B. ARANAS EXTN. DULJO-FATIMA

Billing Address: 165-B. ARANAS EXTN. DULJO-FATIMA

TOTAL AMOUNT DUE : 5,492.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63590733794

BC21/109.0/2310/0/10/09-27-2017/4

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176282795740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624850

17686200001

Date : 09-27-2017

BC21/109.0/2340/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768620000-1

Collection Ref. Code : 1807-32-596-2

Customer Information----------

Name : QUILATON,PAZ

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	345516GS6	Pole No	:	0422590
Serial No	:	40557149	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31152
Period From	:	08-27-2017	Prev Rdg	:	31031
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 984.00	19.68
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		4.68
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		172.22
CURRENT BILL - SEPTEMBER 2017		1,303.34
TOTAL AMOUNT DUE		2,287.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,200.00

Your monthly electricity consumption chart

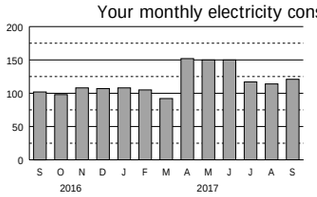

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.34		
Less : VAT	95.75		
Amount Net of VAT	1,207.59		
Less: BIR 2306	39.90		
BIR 2307	22.79	VATable Sales	1,131.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.47
Amount Due	1,144.90	VAT Zero Rated Sales	0.00
Add : VAT	95.75	VAT Amount	95.75
TOTAL AMOUNT DUE	1,240.65	TOTAL SALES	1,303.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2340/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176282795740

Collection Ref. Code : 1807-32-596-2
Account ID : 1768620000-1
Customer Name : QUILATON,PAZ
Meter Number : 345516GS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,287.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17686200001

BC21/109.0/2340/0/10/09-27-2017/4

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532585192462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626199

53267200003

Date : 09-27-2017

BC21/109.0/2350/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326720000-3

Collection Ref. Code : 1825-70-128-8

Customer Information----------

Name : ESTAN,CELESTINO JR.

Premise Address: FATIMA ST.
Billing Address: FATIMA ST.

TIN :

Metering Information----------

Meter No	:	480816GS6	Pole No	:	0422590
Serial No	:	78156513	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23938
Period From	:	08-27-2017	Prev Rdg	:	23639
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	145	Billed kWh	:	299

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,601.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,521.82
Transmission Charge	0.3503/kWh	104.74
System Loss Charge	0.7535/kWh	225.30
Sub-Total		1,851.86
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,601.00	72.02
Sub-Total		98.74
Government Charges		
Franchise Tax - Local		21.08
Value Added Tax		
Generation		105.16
Transmission		1.22
System Loss		14.48
Distribution		103.26
Others		14.38
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		427.59
CURRENT BILL - SEPTEMBER 2017		3,238.72
TOTAL AMOUNT DUE		6,839.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,335.00

Your monthly electricity consumption chart

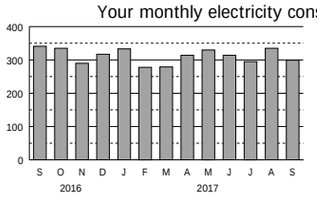

Avg Monthly Usage : 312.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.72		
Less : VAT	238.50		
Amount Net of VAT	3,000.22		
Less: BIR 2306	99.39		
BIR 2307	56.64	VATable Sales	2,811.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.09
Amount Due	2,844.19	VAT Zero Rated Sales	0.00
Add : VAT	238.50	VAT Amount	238.50
TOTAL AMOUNT DUE	3,082.69	TOTAL SALES	3,238.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2350/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532585192462

Collection Ref. Code : 1825-70-128-8
Account ID : 5326720000-3
Customer Name : ESTAN,CELESTINO JR.
Meter Number : 480816GS6
Period : Aug 2017

Premise Address: FATIMA ST.
Billing Address: FATIMA ST.

TOTAL AMOUNT DUE : 6,839.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53267200003

BC21/109.0/2350/0/10/09-27-2017/4

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302187545052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618760

30289276823

Date : 09-27-2017

BC21/109.0/2351/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028927682-3

Collection Ref. Code : 1857-30-533-7

Customer Information----------

Name : OPLAS,JERRY BEDRIJO

Premise Address: 178 B ARANAS EXT. DULJO FATIMA, CEBU CITY
Billing Address: 178 B ARANAS EXT. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013951 EFS6	Pole No	:	0422590
Serial No	:	121446919	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2748
Period From	:	08-27-2017	Prev Rdg	:	2694
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 137.05
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 10.63
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		63.36
CURRENT BILL - SEPTEMBER 2017		420.27
TOTAL AMOUNT DUE		977.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 575.00

Your monthly electricity consumption chart

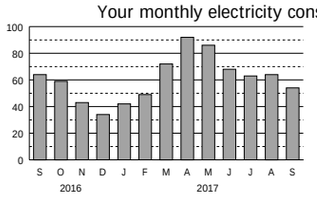

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.27		
Less : VAT	30.33		
Amount Net of VAT	389.94		
Less: BIR 2306	12.65		
BIR 2307	7.19	VATable Sales	356.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.03
Amount Due	370.10	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	400.43	TOTAL SALES	420.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2351/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302187545052

Collection Ref. Code : 1857-30-533-7
Account ID : 3028927682-3
Customer Name : OPLAS,JERRY BEDRIJO
Meter Number : 013951 EFS6
Period : Aug 2017

Premise Address: 178 B ARANAS EXT. DULJO FATIMA, CEBU CITY
Billing Address: 178 B ARANAS EXT. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 977.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30289276823

BC21/109.0/2351/0/10/09-27-2017/4

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041465048076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628663

04196200002

Date : 09-27-2017

BC21/109.0/2360/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419620000-2

Collection Ref. Code : 1821-76-782-9

Customer Information----------

Name : ESTAN,MORALYN RIVERA

Premise Address: B ARANAS EXTN CEBU CITY
Billing Address: B ARANAS EXTN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007768	Pole No	:	0422590
Serial No	:	121569581	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3027
Period From	:	08-27-2017	Prev Rdg	:	2933
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 25.50
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		129.21
CURRENT BILL - SEPTEMBER 2017		959.87
TOTAL AMOUNT DUE		1,825.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,011.00

Your monthly electricity consumption chart

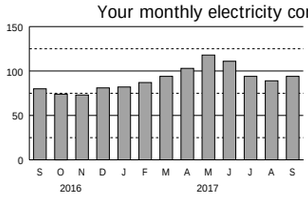

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.87		
Less : VAT	70.16		
Amount Net of VAT	889.71		
Less: BIR 2306	29.23		
BIR 2307	16.74	VATable Sales	830.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.05
Amount Due	843.74	VAT Zero Rated Sales	0.00
Add : VAT	70.16	VAT Amount	70.16
TOTAL AMOUNT DUE	913.90	TOTAL SALES	959.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2360/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041465048076

Collection Ref. Code : 1821-76-782-9
Account ID : 0419620000-2
Customer Name : ESTAN,MORALYN RIVERA
Meter Number : MTR1007768
Period : Aug 2017

Premise Address: B ARANAS EXTN CEBU CITY
Billing Address: B ARANAS EXTN CEBU CITY

TOTAL AMOUNT DUE : 1,825.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04196200002

BC21/109.0/2360/0/10/09-27-2017/4

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833772951448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626971

83327200008

Date : 09-27-2017

BC21/109.0/2380/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332720000-8

Collection Ref. Code : 1809-86-239-6

Customer Information----------

Name : PATILUNA,RAQUEL TM C.

Premise Address: 182 B ARANAS EXTN Cebu City
Billing Address: 182 B ARANAS EXTN Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1099200	Pole No	:	0422590
Serial No	:	40070643	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1877
Period From	:	08-27-2017	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	278	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		911.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.6044/kWh	51.37
System Loss Charge	0.7353/kWh	62.50
Sub-Total		546.49
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		29.90
Transmission		0.58
System Loss		3.85
Distribution		29.79
Others		5.76
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		123.91
CURRENT BILL - SEPTEMBER 2017		960.33
TOTAL AMOUNT DUE		1,871.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 795.00

Your monthly electricity consumption chart

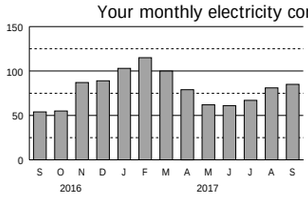

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.33		
Less : VAT	69.88		
Amount Net of VAT	890.45		
Less: BIR 2306	29.13		
BIR 2307	16.85	VATable Sales	836.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.03
Amount Due	844.47	VAT Zero Rated Sales	0.00
Add : VAT	69.88	VAT Amount	69.88
TOTAL AMOUNT DUE	914.35	TOTAL SALES	960.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2380/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833772951448

Collection Ref. Code : 1809-86-239-6
Account ID : 8332720000-8
Customer Name : PATILUNA,RAQUEL TM C.
Meter Number : MTR1099200
Period : Aug 2017

Premise Address: 182 B ARANAS EXTN Cebu City
Billing Address: 182 B ARANAS EXTN Cebu City

TOTAL AMOUNT DUE : 1,871.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83327200008

BC21/109.0/2380/0/10/09-27-2017/4

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138309757867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627972

13876200000

Date : 09-27-2017

BC21/109.0/2405/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387620000-0

Collection Ref. Code : 1821-27-680-9

Customer Information----------

Name : MELENCION,CANDELARIO

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1048142	Pole No	:	0445503
Serial No	:	126816914	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13436
Period From	:	08-27-2017	Prev Rdg	:	12921
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	100	Billed kWh	:	515

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,107.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,621.20
Transmission Charge	0.3503/kWh	180.40
System Loss Charge	0.7535/kWh	388.05
Sub-Total		3,189.65
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,107.00	102.14
Sub-Total		148.16
Government Charges		
Franchise Tax - Local		36.12
Value Added Tax		
Generation		181.14
Transmission		2.11
System Loss		24.94
Distribution		177.43
Others		22.11
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
NPC Stranded Debts	0.0265/kWh	13.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.25
Sub-Total		733.24
CURRENT BILL - SEPTEMBER 2017		5,549.62
TOTAL AMOUNT DUE		10,656.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 4,375.00

Your monthly electricity consumption chart

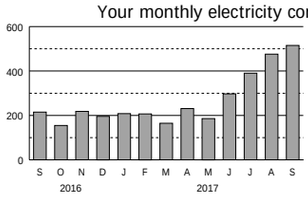

Avg Monthly Usage : 266.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,549.62		
Less : VAT	407.73		
Amount Net of VAT	5,141.89		
Less: BIR 2306	169.89		
BIR 2307	97.05	VATable Sales	4,816.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.51
Amount Due	4,874.95	VAT Zero Rated Sales	0.00
Add : VAT	407.73	VAT Amount	407.73
TOTAL AMOUNT DUE	5,282.68	TOTAL SALES	5,549.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2405/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138309757867

Collection Ref. Code : 1821-27-680-9
Account ID : 1387620000-0
Customer Name : MELENCION,CANDELARIO
Meter Number : MTR1048142
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 10,656.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13876200000

BC21/109.0/2405/0/10/09-27-2017/4

3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980007729892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625899

98026200000

Date : 09-27-2017

BC21/109.0/2420/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802620000-0

Collection Ref. Code : 1827-86-782-5

Customer Information----------

Name : BARNABA,LOURDES D

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	275585GS6	Pole No	:	0445503
Serial No	:	48031080	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26936
Period From	:	08-27-2017	Prev Rdg	:	26933
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	15.27
Transmission Charge	0.3503/kWh	1.05
System Loss Charge	0.7535/kWh	2.26
Sub-Total		18.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.17	- 27.17
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 25.70
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.06
Transmission		0.01
System Loss		0.14
Distribution		1.63
Others		- 2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.52
CURRENT BILL - SEPTEMBER 2017		8.99
TOTAL AMOUNT DUE		82.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 186.00

Your monthly electricity consumption chart

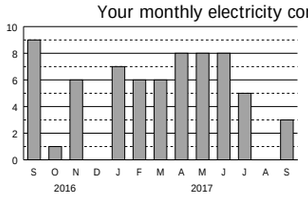

Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.99		
Less : VAT	0.78		
Amount Net of VAT	8.21		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.76	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	8.54	TOTAL SALES	8.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2420/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980007729892

Collection Ref. Code : 1827-86-782-5

Account ID : 9802620000-0

Customer Name : BARNABA,LOURDES D

Meter Number : 275585GS6

Period : Jan 2017 to Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 82.46

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98026200000

BC21/109.0/2420/0/10/09-27-2017/4

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403016126709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619184

40357200001

Date : 09-27-2017

BC21/109.0/2450/0436054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035720000-1

Collection Ref. Code : 1833-24-449-4

Customer Information----------

Name : LASDOCE,ANIANA GUTANG

Premise Address: B. ARANAS EXT. SITIO LAGUNA DULJO FATIMA, CEBU CITY

Billing Address: B. ARANAS EXT. SITIO LAGUNA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067642	Pole No	:	0436054
Serial No	:	84398895	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2519
Period From	:	08-27-2017	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 25.63
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		- 0.76
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		127.77
CURRENT BILL - SEPTEMBER 2017		949.25
TOTAL AMOUNT DUE		1,785.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 705.00

Your monthly electricity consumption chart

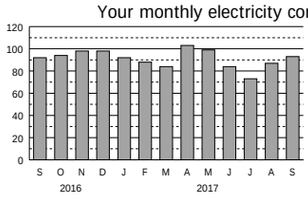

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.25		
Less : VAT	69.36		
Amount Net of VAT	879.89		
Less: BIR 2306	28.91		
BIR 2307	16.55	VATable Sales	821.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.41
Amount Due	834.43	VAT Zero Rated Sales	0.00
Add : VAT	69.36	VAT Amount	69.36
TOTAL AMOUNT DUE	903.79	TOTAL SALES	949.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2450/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403016126709

Collection Ref. Code : 1833-24-449-4

Account ID : 4035720000-1

Customer Name : LASDOCE,ANIANA GUTANG

Meter Number : MTR1067642

Period : Aug 2017

Premise Address: B. ARANAS EXT. SITIO LAGUNA DULJO FATIMA, CEBU CITY

Billing Address: B. ARANAS EXT. SITIO LAGUNA DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,785.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40357200001 BC21/109.0/2450/0/10/09-27-2017/4 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487931148964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627728

48737200005

Date : 09-27-2017

BC21/109.0/2460/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873720000-5

Collection Ref. Code : 1825-26-170-9

Customer Information----------

Name : LAMBOJON,WENDEL L

Premise Address: B. ARANAS EXTN. DULJO FATIMA CEBU CITY
Billing Address: B. ARANAS EXTN. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	420948GS6	Pole No	:	0445503
Serial No	:	52349635	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	54373
Period From	:	08-27-2017	Prev Rdg	:	53936
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	160	Billed kWh	:	437

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,089.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,224.20
Transmission Charge	0.6044/kWh	264.12
System Loss Charge	0.7353/kWh	321.33
Sub-Total		2,809.65
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,089.50	101.79
Sub-Total		140.84
Government Charges		
Franchise Tax - Local		31.54
Value Added Tax		
Generation		153.70
Transmission		3.00
System Loss		19.84
Distribution		150.65
Others		20.69
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		624.96
CURRENT BILL - SEPTEMBER 2017		4,830.84
TOTAL AMOUNT DUE		9,920.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,315.00

Your monthly electricity consumption chart

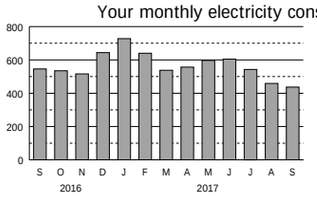

Avg Monthly Usage : 565.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,830.84		
Less : VAT	347.88		
Amount Net of VAT	4,482.96		
Less: BIR 2306	144.96		
BIR 2307	84.75	VATable Sales	4,205.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.08
Amount Due	4,253.25	VAT Zero Rated Sales	0.00
Add : VAT	347.88	VAT Amount	347.88
TOTAL AMOUNT DUE	4,601.13	TOTAL SALES	4,830.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2460/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487931148964

Collection Ref. Code : 1825-26-170-9
Account ID : 4873720000-5
Customer Name : LAMBOJON,WENDEL L
Meter Number : 420948GS6
Period : Aug 2017

Premise Address: B. ARANAS EXTN. DULJO FATIMA CEBU CITY
Billing Address: B. ARANAS EXTN. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 9,920.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48737200005

BC21/109.0/2460/0/10/09-27-2017/4

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438869125261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627394

43876200007

Date : 09-27-2017

BC21/109.0/2470/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387620000-7

Collection Ref. Code : 1821-28-167-5

Customer Information----------

Name : MATIN-AO,ELSIE E

Premise Address: 126 B ARANAS EXT

Billing Address: 126 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	506989 GS6	Pole No	:	0445503
Serial No	:	63641461	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14261
Period From	:	08-27-2017	Prev Rdg	:	14110
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	275	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		6.85
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		215.82
CURRENT BILL - SEPTEMBER 2017		1,634.56
TOTAL AMOUNT DUE		3,283.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,597.00

Your monthly electricity consumption chart

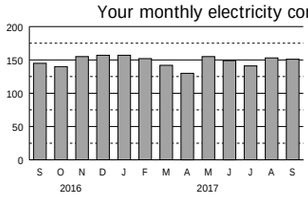

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.56		
Less : VAT	120.34		
Amount Net of VAT	1,514.22		
Less: BIR 2306	50.14		
BIR 2307	28.59	VATable Sales	1,418.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.48
Amount Due	1,435.49	VAT Zero Rated Sales	0.00
Add : VAT	120.34	VAT Amount	120.34
TOTAL AMOUNT DUE	1,555.83	TOTAL SALES	1,634.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2470/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438869125261

Collection Ref. Code : 1821-28-167-5

Account ID : 4387620000-7

Customer Name : MATIN-AO,ELSIE E

Meter Number : 506989 GS6

Period : Aug 2017

Premise Address: 126 B ARANAS EXT

Billing Address: 126 B ARANAS EXT

TOTAL AMOUNT DUE : 3,283.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43876200007

BC21/109.0/2470/0/10/09-27-2017/4

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568977774299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623078

56837200007

Date : 09-27-2017

BC21/109.0/2480/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683720000-7

Collection Ref. Code : 1825-29-671-5

Customer Information----------

Name : RIVERA,REMEDIOS C

Premise Address: 125 B. ARANAS ST., DULJO-FATIMA CEBU CITY
Billing Address: 125 B. ARANAS ST., DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135471	Pole No	:	0445503
Serial No	:	85028717	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2221
Period From	:	08-27-2017	Prev Rdg	:	2098
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	160	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,450.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.6044/kWh	74.34
System Loss Charge	0.7353/kWh	90.44
Sub-Total		790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		43.25
Transmission		0.85
System Loss		5.58
Distribution		42.83
Others		5.87
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		176.41
CURRENT BILL - SEPTEMBER 2017		1,364.15
TOTAL AMOUNT DUE		2,814.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,546.00

Your monthly electricity consumption chart

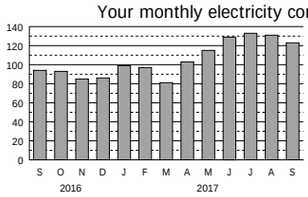

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.15		
Less : VAT	98.38		
Amount Net of VAT	1,265.77		
Less: BIR 2306	40.99		
BIR 2307	23.93	VATable Sales	1,187.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.03
Amount Due	1,200.85	VAT Zero Rated Sales	0.00
Add : VAT	98.38	VAT Amount	98.38
TOTAL AMOUNT DUE	1,299.23	TOTAL SALES	1,364.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2480/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568977774299

Collection Ref. Code : 1825-29-671-5
Account ID : 5683720000-7
Customer Name : RIVERA,REMEDIOS C
Meter Number : MTR1135471
Period : Aug 2017

Premise Address: 125 B. ARANAS ST., DULJO-FATIMA CEBU CITY
Billing Address: 125 B. ARANAS ST., DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,814.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56837200007

BC21/109.0/2480/0/10/09-27-2017/4

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711352134539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621014

71157200008

Date : 09-27-2017

BC21/109.0/2490/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115720000-8

Collection Ref. Code : 1833-16-185-8

Customer Information----------

Name : TUBOG,ALLAN P TM

Premise Address: DULJO FATIMA
Billing Address: DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	248898DS6	Pole No	:	0435475
Serial No	:	10819130	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23505
Period From	:	08-27-2017	Prev Rdg	:	23246
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	230	Billed kWh	:	259

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,930.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,318.23
Transmission Charge	0.6044/kWh	156.54
System Loss Charge	0.7353/kWh	190.44
Sub-Total		1,665.21
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,930.50	58.61
Sub-Total		81.75
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		91.09
Transmission		1.78
System Loss		11.77
Distribution		89.53
Others		12.05
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		370.45
CURRENT BILL - SEPTEMBER 2017		2,863.50
TOTAL AMOUNT DUE		5,794.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,697.00

Your monthly electricity consumption chart

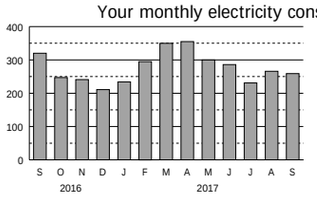

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.50		
Less : VAT	206.22		
Amount Net of VAT	2,657.28		
Less: BIR 2306	85.93		
BIR 2307	50.24	VATable Sales	2,493.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.23
Amount Due	2,521.11	VAT Zero Rated Sales	0.00
Add : VAT	206.22	VAT Amount	206.22
TOTAL AMOUNT DUE	2,727.33	TOTAL SALES	2,863.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2490/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711352134539

Collection Ref. Code : 1833-16-185-8
Account ID : 7115720000-8
Customer Name : TUBOG,ALLAN P TM
Meter Number : 248898DS6
Period : Aug 2017

Premise Address: DULJO FATIMA
Billing Address: DULJO FATIMA

TOTAL AMOUNT DUE : 5,794.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71157200008

BC21/109.0/2490/0/10/09-27-2017/4

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168152276065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622750

16896790835

Date : 09-27-2017

BC21/109.0/2492/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689679083-5

Collection Ref. Code : 1857-33-575-9

Customer Information----------

Name : TUBOG,LUCENA SOMBILON

Premise Address: 304 B. ARANAS EXT. DULJO FATIMA, CEBU CITY
Billing Address: 304 B. ARANAS EXT. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004482 EFS6	Pole No	:	0435475
Serial No	:	94723141	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8704
Period From	:	08-27-2017	Prev Rdg	:	8495
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	222	Billed kWh	:	209

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,471.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,063.75
Transmission Charge	0.3503/kWh	73.21
System Loss Charge	0.7535/kWh	157.48
Sub-Total		1,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 11,471.00	229.42
Sub-Total		248.09
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		73.51
Transmission		0.86
System Loss		10.12
Distribution		72.36
Others		31.70
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		322.08
CURRENT BILL - SEPTEMBER 2017		2,467.63
TOTAL AMOUNT DUE		13,938.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 3,403.00

Your monthly electricity consumption chart

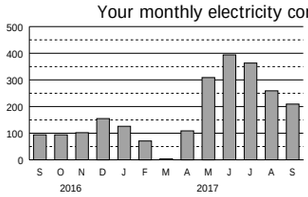

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.63		
Less : VAT	188.55		
Amount Net of VAT	2,279.08		
Less: BIR 2306	78.57		
BIR 2307	43.23	VATable Sales	2,145.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.53
Amount Due	2,157.28	VAT Zero Rated Sales	0.00
Add : VAT	188.55	VAT Amount	188.55
TOTAL AMOUNT DUE	2,345.83	TOTAL SALES	2,467.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2492/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168152276065

Collection Ref. Code : 1857-33-575-9
Account ID : 1689679083-5
Customer Name : TUBOG,LUCENA SOMBILON
Meter Number : 004482 EFS6
Period : Jun 2017 to Aug 2017

Premise Address: 304 B. ARANAS EXT. DULJO FATIMA, CEBU CITY
Billing Address: 304 B. ARANAS EXT. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 13,938.77 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16896790835

BC21/109.0/2492/0/10/09-27-2017/4

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447496728102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629913

44748199237

Date : 09-27-2017

BC21/109.0/2517/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474819923-7

Collection Ref. Code : 1855-76-626-4

Customer Information----------

Name : CABANTE,BRONAHILDA EGUNIA

Premise Address: 206-B ARANAS EXT CEBU CITY
Billing Address: 206-B ARANAS EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	000507 EFS6	Pole No	:	0435405
Serial No	:	118019876	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1195
Period From	:	08-27-2017	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	132	Billed kWh	:	21

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	106.88
Transmission Charge	0.3503/kWh	7.36
System Loss Charge	0.7535/kWh	15.82
Sub-Total		130.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.15	- 126.85
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 124.76
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		7.39
Transmission		0.08
System Loss		1.02
Distribution		7.81
Others		- 10.29
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		18.34
CURRENT BILL - SEPTEMBER 2017		88.73
TOTAL AMOUNT DUE		193.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 287.00

Your monthly electricity consumption chart

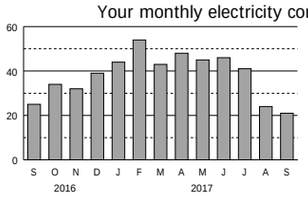

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.73		
Less : VAT	6.01		
Amount Net of VAT	82.72		
Less: BIR 2306	2.51		
BIR 2307	1.42	VATable Sales	70.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.33
Amount Due	78.79	VAT Zero Rated Sales	0.00
Add : VAT	6.01	VAT Amount	6.01
TOTAL AMOUNT DUE	84.80	TOTAL SALES	88.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2517/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447496728102

Collection Ref. Code : 1855-76-626-4
Account ID : 4474819923-7
Customer Name : CABANTE,BRONAHILDA EGUNIA
Meter Number : 000507 EFS6
Period : Aug 2017

Premise Address: 206-B ARANAS EXT CEBU CITY
Billing Address: 206-B ARANAS EXT CEBU CITY

TOTAL AMOUNT DUE : 193.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44748199237

BC21/109.0/2517/0/10/09-27-2017/4

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510868512258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620655

51005526051

Date : 09-27-2017

BC21/109.0/2545/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100552605-1

Collection Ref. Code : 1859-51-182-1

Customer Information----------

Name : BALUYOS,WILSON JR. APUAN

Premise Address: 20B-ARANAS ST. DULJO-FATIMA,CEBU CITY
Billing Address: 20B-ARANAS ST. DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016753	Pole No	:	0435405
Serial No	:	121754188	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2670
Period From	:	08-27-2017	Prev Rdg	:	2540
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	298	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		33.89
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		5.16
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		185.12
CURRENT BILL - SEPTEMBER 2017		1,401.14
TOTAL AMOUNT DUE		2,514.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 1,000.00

Your monthly electricity consumption chart

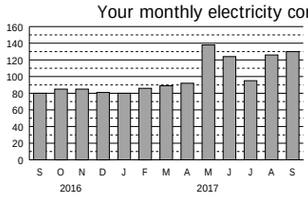

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.14		
Less : VAT	102.95		
Amount Net of VAT	1,298.19		
Less: BIR 2306	42.89		
BIR 2307	24.50	VATable Sales	1,216.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.17
Amount Due	1,230.80	VAT Zero Rated Sales	0.00
Add : VAT	102.95	VAT Amount	102.95
TOTAL AMOUNT DUE	1,333.75	TOTAL SALES	1,401.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2545/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510868512258

Collection Ref. Code : 1859-51-182-1
Account ID : 5100552605-1
Customer Name : BALUYOS,WILSON JR. APUAN
Meter Number : MTR1016753
Period : Aug 2017

Premise Address: 20B-ARANAS ST. DULJO-FATIMA,CEBU CITY
Billing Address: 20B-ARANAS ST. DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 2,514.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51005526051

BC21/109.0/2545/0/10/09-27-2017/4

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376711628027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624985

37686200009

Date : 09-27-2017

BC21/109.0/2550/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768620000-9

Collection Ref. Code : 1807-32-614-4

Customer Information----------

Name : CAMOMOT,SABINIANO ALFECHE

Premise Address: B ARANAS EXT NR ASLANAN
Billing Address: B ARANAS EXT NR ASLANAN

TIN :

Metering Information----------

Meter No	:	460709 GS6	Pole No	:	0435405
Serial No	:	65457328	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6506
Period From	:	08-27-2017	Prev Rdg	:	6357
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1081	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.3503/kWh	52.19
System Loss Charge	0.7535/kWh	112.27
Sub-Total		922.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,580.00	71.60
Sub-Total		84.91
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		52.41
Transmission		0.61
System Loss		7.21
Distribution		51.76
Others		11.48
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		217.99
CURRENT BILL - SEPTEMBER 2017		1,657.07
TOTAL AMOUNT DUE		3,519.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,718.00

Your monthly electricity consumption chart

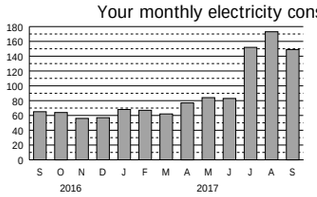

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.07		
Less : VAT	123.47		
Amount Net of VAT	1,533.60		
Less: BIR 2306	51.44		
BIR 2307	29.00	VATable Sales	1,439.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.52
Amount Due	1,453.16	VAT Zero Rated Sales	0.00
Add : VAT	123.47	VAT Amount	123.47
TOTAL AMOUNT DUE	1,576.63	TOTAL SALES	1,657.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2550/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376711628027

Collection Ref. Code : 1807-32-614-4
Account ID : 3768620000-9
Customer Name : CAMOMOT,SABINIANO ALFECHE
Meter Number : 460709 GS6
Period : Aug 2017

Premise Address: B ARANAS EXT NR ASLANAN
Billing Address: B ARANAS EXT NR ASLANAN

TOTAL AMOUNT DUE : 3,519.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37686200009

BC21/109.0/2550/0/10/09-27-2017/4

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130202077853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625808

13035669236

Date : 09-27-2017

BC21/109.0/2555/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303566923-6

Collection Ref. Code : 1855-83-998-9

Customer Information----------

Name : CAMOMOT,JONAH SUICO

Premise Address: 172-B ARANAS EXT CEBU CITY

Billing Address: 172-B ARANAS EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	000885 EFS6	Pole No	:	0435405
Serial No	:	118018997	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1808
Period From	:	08-27-2017	Prev Rdg	:	1768
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	132	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 174.75
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 14.04
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		40.40
CURRENT BILL - SEPTEMBER 2017		232.84
TOTAL AMOUNT DUE		675.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 520.00

Your monthly electricity consumption chart

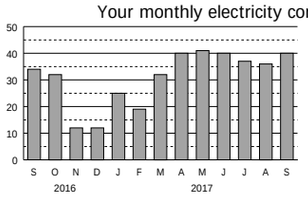

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.84		
Less : VAT	16.49		
Amount Net of VAT	216.35		
Less: BIR 2306	6.88		
BIR 2307	3.88	VATable Sales	192.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.91
Amount Due	205.59	VAT Zero Rated Sales	0.00
Add : VAT	16.49	VAT Amount	16.49
TOTAL AMOUNT DUE	222.08	TOTAL SALES	232.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2555/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130202077853

Collection Ref. Code : 1855-83-998-9

Account ID : 1303566923-6

Customer Name : CAMOMOT,JONAH SUICO

Meter Number : 000885 EFS6

Period : Jul 2017 to Aug 2017

Premise Address: 172-B ARANAS EXT CEBU CITY

Billing Address: 172-B ARANAS EXT CEBU CITY

TOTAL AMOUNT DUE : 675.17 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13035669236

BC21/109.0/2555/0/10/09-27-2017/4

3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502003643523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618691

50217745236

Date : 09-27-2017

BC21/109.0/2575/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021774523-6

Collection Ref. Code : 1855-42-734-6

Customer Information----------

Name : CAMPOS,LAURENCE PUNAY

Premise Address: SITIO LAGUNA B. ARANAS EXT. DULJO FATIMA,CEBU CITY

Billing Address: SITIO LAGUNA B. ARANAS EXT. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012125	Pole No	:	0435405
Serial No	:	83350476	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21462
Period From	:	08-27-2017	Prev Rdg	:	20914
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	236	Billed kWh	:	548

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,616.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,789.16
Transmission Charge	0.3503/kWh	191.96
System Loss Charge	0.7535/kWh	412.92
Sub-Total		3,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,616.50	132.33
Sub-Total		181.30
Government Charges		
Franchise Tax - Local		38.61
Value Added Tax		
Generation		192.74
Transmission		2.25
System Loss		26.54
Distribution		188.76
Others		26.39
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
NPC Stranded Debts	0.0265/kWh	14.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.28
Sub-Total		783.20
CURRENT BILL - SEPTEMBER 2017		5,931.54
TOTAL AMOUNT DUE		12,548.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 7,481.00

Your monthly electricity consumption chart

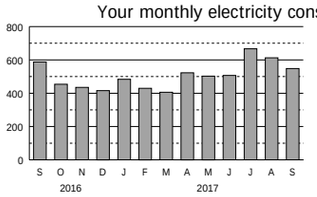

Avg Monthly Usage : 505.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,931.54		
Less : VAT	436.68		
Amount Net of VAT	5,494.86		
Less: BIR 2306	181.96		
BIR 2307	103.74	VATable Sales	5,148.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.52
Amount Due	5,209.16	VAT Zero Rated Sales	0.00
Add : VAT	436.68	VAT Amount	436.68
TOTAL AMOUNT DUE	5,645.84	TOTAL SALES	5,931.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2575/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502003643523

Collection Ref. Code : 1855-42-734-6

Account ID : 5021774523-6

Customer Name : CAMPOS,LAURENCE PUNAY

Meter Number : MTR1012125

Period : Aug 2017

Premise Address: SITIO LAGUNA B. ARANAS EXT. DULJO FATIMA,CEBU CITY

Billing Address: SITIO LAGUNA B. ARANAS EXT. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 12,548.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50217745236

BC21/109.0/2575/0/10/09-27-2017/4

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333078942102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626025

33337200001

Date : 09-27-2017

BC21/109.0/2580/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333720000-1

Collection Ref. Code : 1811-21-848-2

Customer Information----------

Name : BIBERA,JUSTINA

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	257890GS6	Pole No	:	0435405
Serial No	:	49321878	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20821
Period From	:	08-27-2017	Prev Rdg	:	20567
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,478.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,292.78
Transmission Charge	0.3503/kWh	88.98
System Loss Charge	0.7535/kWh	191.39
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,928.50	98.57
Sub-Total		121.27
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		89.34
Transmission		1.04
System Loss		12.29
Distribution		87.81
Others		16.74
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		368.15
CURRENT BILL - SEPTEMBER 2017		2,794.34
TOTAL AMOUNT DUE		5,272.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,450.00

Your monthly electricity consumption chart

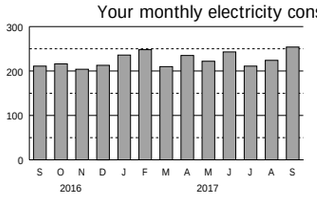

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.34		
Less : VAT	207.22		
Amount Net of VAT	2,587.12		
Less: BIR 2306	86.34		
BIR 2307	48.89	VATable Sales	2,426.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.93
Amount Due	2,451.89	VAT Zero Rated Sales	0.00
Add : VAT	207.22	VAT Amount	207.22
TOTAL AMOUNT DUE	2,659.11	TOTAL SALES	2,794.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2580/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333078942102

Collection Ref. Code : 1811-21-848-2

Account ID : 3333720000-1

Customer Name : BIBERA,JUSTINA

Meter Number : 257890GS6

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 5,272.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33337200001

BC21/109.0/2580/0/10/09-27-2017/4

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049461378128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630411

04986200006

Date : 09-27-2017

BC21/109.0/2590/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498620000-6

Collection Ref. Code : 1821-46-791-4

Customer Information----------

Name : EREBETO,FELIPE L

Premise Address: B ARANAS EXT SAN NICOLAS

Billing Address: B ARANAS EXT SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1115491	Pole No	:	0435405
Serial No	:	40049952	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1680
Period From	:	08-27-2017	Prev Rdg	:	1639
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	25	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 141.78
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.25
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		44.82
CURRENT BILL - SEPTEMBER 2017		279.27
TOTAL AMOUNT DUE		497.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 217.00

Your monthly electricity consumption chart

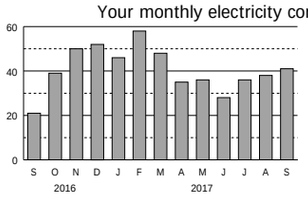

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.27		
Less : VAT	20.02		
Amount Net of VAT	259.25		
Less: BIR 2306	8.35		
BIR 2307	4.72	VATable Sales	234.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.80
Amount Due	246.18	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	266.20	TOTAL SALES	279.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2590/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049461378128

Collection Ref. Code : 1821-46-791-4

Account ID : 0498620000-6

Customer Name : EREBETO,FELIPE L

Meter Number : MTR1115491

Period : Aug 2017

Premise Address: B ARANAS EXT SAN NICOLAS

Billing Address: B ARANAS EXT SAN NICOLAS

TOTAL AMOUNT DUE : 497.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04986200006

BC21/109.0/2590/0/10/09-27-2017/4

3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208263485534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620231

20876200005

Date : 09-27-2017

BC21/109.0/2600/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087620000-5

Collection Ref. Code : 1839-29-965-7

Customer Information----------

Name : QUIJANO,CLARITA R

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1027138	Pole No	:	0435384
Serial No	:	121517900	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2855
Period From	:	08-27-2017	Prev Rdg	:	2722
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		32.06
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		4.96
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		189.04
CURRENT BILL - SEPTEMBER 2017		1,430.39
TOTAL AMOUNT DUE		2,439.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 998.00

Your monthly electricity consumption chart

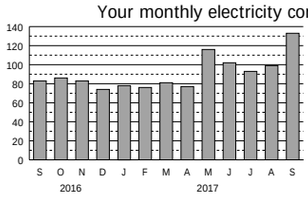

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.39		
Less : VAT	104.99		
Amount Net of VAT	1,325.40		
Less: BIR 2306	43.75		
BIR 2307	25.01	VATable Sales	1,241.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.05
Amount Due	1,256.64	VAT Zero Rated Sales	0.00
Add : VAT	104.99	VAT Amount	104.99
TOTAL AMOUNT DUE	1,361.63	TOTAL SALES	1,430.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2600/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208263485534

Collection Ref. Code : 1839-29-965-7
Account ID : 2087620000-5
Customer Name : QUIJANO,CLARITA R
Meter Number : MTR1027138
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,439.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20876200005

BC21/109.0/2600/0/10/09-27-2017/4

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192396123761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628893

19227200003

Date : 09-27-2017

BC21/109.0/2610/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922720000-3

Collection Ref. Code : 1809-77-704-6

Customer Information----------

Name : CABUGWASON,CARLITO TM N.

Premise Address: 205 B ARANAS EXT Cebu City
Billing Address: 205 B ARANAS EXT Cebu City

TIN :

Metering Information----------

Meter No	:	189912WS6	Pole No	:	0435405
Serial No	:	42463477	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	84005
Period From	:	08-27-2017	Prev Rdg	:	83886
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		41.95
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		170.93
CURRENT BILL - SEPTEMBER 2017		1,295.40
TOTAL AMOUNT DUE		2,861.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,607.00

Your monthly electricity consumption chart

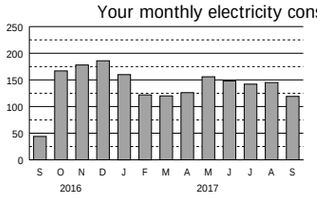

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.40		
Less : VAT	95.64		
Amount Net of VAT	1,199.76		
Less: BIR 2306	39.87		
BIR 2307	22.66	VATable Sales	1,124.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.29
Amount Due	1,137.23	VAT Zero Rated Sales	0.00
Add : VAT	95.64	VAT Amount	95.64
TOTAL AMOUNT DUE	1,232.87	TOTAL SALES	1,295.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2610/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192396123761

Collection Ref. Code : 1809-77-704-6
Account ID : 1922720000-3
Customer Name : CABUGWASON,CARLITO TM N.
Meter Number : 189912WS6
Period : Aug 2017

Premise Address: 205 B ARANAS EXT Cebu City
Billing Address: 205 B ARANAS EXT Cebu City

TOTAL AMOUNT DUE : 2,861.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19227200003

BC21/109.0/2610/0/10/09-27-2017/4

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433708590812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625891

43337200000

Date : 09-27-2017

BC21/109.0/2620/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333720000-0

Collection Ref. Code : 1811-21-854-7

Customer Information----------

Name : DUMDUM,ANIANA

Premise Address: SAN NICOLAS C PADILLA
Billing Address: SAN NICOLAS C PADILLA

TIN :

Metering Information----------

Meter No	:	257879GS6	Pole No	:	0435405
Serial No	:	47997139	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35700
Period From	:	08-27-2017	Prev Rdg	:	35533
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.3503/kWh	58.50
System Loss Charge	0.7535/kWh	125.83
Sub-Total		1,034.31
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		52.80
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		58.73
Transmission		0.68
System Loss		8.10
Distribution		57.94
Others		7.75
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		238.80
CURRENT BILL - SEPTEMBER 2017		1,808.75
TOTAL AMOUNT DUE		3,702.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,736.00

Your monthly electricity consumption chart

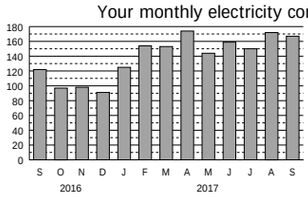

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.75		
Less : VAT	133.20		
Amount Net of VAT	1,675.55		
Less: BIR 2306	55.49		
BIR 2307	31.63	VATable Sales	1,569.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.60
Amount Due	1,588.43	VAT Zero Rated Sales	0.00
Add : VAT	133.20	VAT Amount	133.20
TOTAL AMOUNT DUE	1,721.63	TOTAL SALES	1,808.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2620/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433708590812

Collection Ref. Code : 1811-21-854-7
Account ID : 4333720000-0
Customer Name : DUMDUM,ANIANA
Meter Number : 257879GS6
Period : Aug 2017

Premise Address: SAN NICOLAS C PADILLA
Billing Address: SAN NICOLAS C PADILLA

TOTAL AMOUNT DUE : 3,702.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43337200000

BC21/109.0/2620/0/10/09-27-2017/4

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352363561506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619014

35217200001

Date : 09-27-2017

BC21/109.0/2630/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521720000-1

Collection Ref. Code : 1823-28-758-1

Customer Information----------

Name : SACEDA,EVA M

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1187249	Pole No	:	0435475
Serial No	:	40133226	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3617
Period From	:	08-27-2017	Prev Rdg	:	3340
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	100	Billed kWh	:	277

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,510.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,409.85
Transmission Charge	0.3503/kWh	97.03
System Loss Charge	0.7535/kWh	208.72
Sub-Total		1,715.60
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,510.50	70.21
Sub-Total		94.97
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		97.42
Transmission		1.14
System Loss		13.41
Distribution		95.71
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		396.62
CURRENT BILL - SEPTEMBER 2017		3,004.78
TOTAL AMOUNT DUE		6,515.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 3,488.00

Your monthly electricity consumption chart

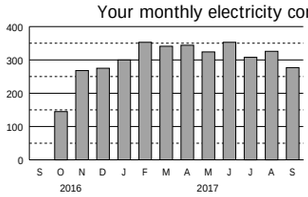

Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.78		
Less : VAT	221.42		
Amount Net of VAT	2,783.36		
Less: BIR 2306	92.26		
BIR 2307	52.55	VATable Sales	2,608.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.20
Amount Due	2,638.55	VAT Zero Rated Sales	0.00
Add : VAT	221.42	VAT Amount	221.42
TOTAL AMOUNT DUE	2,859.97	TOTAL SALES	3,004.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2630/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352363561506

Collection Ref. Code : 1823-28-758-1

Account ID : 3521720000-1

Customer Name : SACEDA,EVA M

Meter Number : MTR1187249

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 6,515.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35217200001

BC21/109.0/2630/0/10/09-27-2017/4

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125566790787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624457

12535880665

Date : 09-27-2017

BC21/109.0/2640/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253588066-5

Collection Ref. Code : 1855-91-671-1

Customer Information----------

Name : STA CRUZ CHAPEL

Premise Address: 183 B ARANAS EXT. DULJO FATIMA
Billing Address: 183 B ARANAS EXT. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1135469	Pole No	:	0422590
Serial No	:	85012555	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1604
Period From	:	08-27-2017	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	120	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		521.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.6044/kWh	56.81
System Loss Charge	0.7353/kWh	69.12
Sub-Total		604.36
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 521.50	10.43
Sub-Total		18.83
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		33.06
Transmission		0.65
System Loss		4.26
Distribution		32.88
Others		3.07
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		133.47
CURRENT BILL - SEPTEMBER 2017		1,030.63
TOTAL AMOUNT DUE		1,552.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 11.00

Your monthly electricity consumption chart

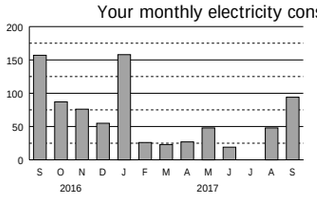

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.63		
Less : VAT	73.92		
Amount Net of VAT	956.71		
Less: BIR 2306	30.80		
BIR 2307	18.08	VATable Sales	897.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.55
Amount Due	907.83	VAT Zero Rated Sales	0.00
Add : VAT	73.92	VAT Amount	73.92
TOTAL AMOUNT DUE	981.75	TOTAL SALES	1,030.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2640/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125566790787

Collection Ref. Code : 1855-91-671-1
Account ID : 1253588066-5
Customer Name : STA CRUZ CHAPEL
Meter Number : MTR1135469
Period : Aug 2017

Premise Address: 183 B ARANAS EXT. DULJO FATIMA
Billing Address: 183 B ARANAS EXT. DULJO FATIMA

TOTAL AMOUNT DUE : 1,552.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12535880665

BC21/109.0/2640/0/10/09-27-2017/4

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589892180529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628054

58941294116

Date : 09-27-2017

BC21/109.0/2641/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894129411-6

Collection Ref. Code : 1861-99-914-3

Customer Information----------

Name : CALDERON,ERWIN SOMBILON

Premise Address: 1830 B.ARANAS EXT. DULJO FATIMA,CEBU CITY

Billing Address: 1830 B.ARANAS EXT. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118169	Pole No	:	0435475
Serial No	:	40050667	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5541
Period From	:	08-27-2017	Prev Rdg	:	5145
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	243	Billed kWh	:	396

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,278.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,015.52
Transmission Charge	0.3503/kWh	138.72
System Loss Charge	0.7535/kWh	298.39
Sub-Total		2,452.63
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,278.00	65.56
Sub-Total		100.94
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		139.29
Transmission		1.62
System Loss		19.17
Distribution		136.57
Others		15.44
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		562.28
CURRENT BILL - SEPTEMBER 2017		4,253.92
TOTAL AMOUNT DUE		7,532.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,690.00

Your monthly electricity consumption chart

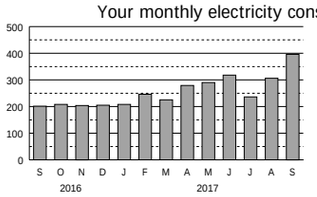

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,253.92		
Less : VAT	312.09		
Amount Net of VAT	3,941.83		
Less: BIR 2306	130.04		
BIR 2307	74.39	VATable Sales	3,691.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.19
Amount Due	3,737.40	VAT Zero Rated Sales	0.00
Add : VAT	312.09	VAT Amount	312.09
TOTAL AMOUNT DUE	4,049.49	TOTAL SALES	4,253.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2641/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589892180529

Collection Ref. Code : 1861-99-914-3

Account ID : 5894129411-6

Customer Name : CALDERON,ERWIN SOMBILON

Meter Number : MTR1118169

Period : Aug 2017

Premise Address: 1830 B.ARANAS EXT. DULJO FATIMA,CEBU CITY

Billing Address: 1830 B.ARANAS EXT. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 7,532.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58941294116

BC21/109.0/2641/0/10/09-27-2017/4

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521382784145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623393

52150509157

Date : 09-27-2017

BC21/109.0/2642/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215050915-7

Collection Ref. Code : 1855-96-677-8

Customer Information----------

Name : CLARO,MELBA LIBA

Premise Address: 184 B. ARANAS EXT. DULJO FATIMA

Billing Address: 184 B. ARANAS EXT. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1163428	Pole No	:	0435475
Serial No	:	84459728	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1690
Period From	:	08-27-2017	Prev Rdg	:	1576
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		50.86
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		7.08
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		165.12
CURRENT BILL - SEPTEMBER 2017		1,253.23
TOTAL AMOUNT DUE		2,479.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 807.00

Your monthly electricity consumption chart

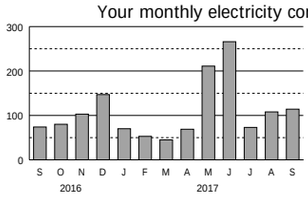

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.23		
Less : VAT	92.91		
Amount Net of VAT	1,160.32		
Less: BIR 2306	38.71		
BIR 2307	21.93	VATable Sales	1,088.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.21
Amount Due	1,099.68	VAT Zero Rated Sales	0.00
Add : VAT	92.91	VAT Amount	92.91
TOTAL AMOUNT DUE	1,192.59	TOTAL SALES	1,253.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2642/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521382784145

Collection Ref. Code : 1855-96-677-8

Account ID : 5215050915-7

Customer Name : CLARO,MELBA LIBA

Meter Number : MTR1163428

Period : Aug 2017

Premise Address: 184 B. ARANAS EXT. DULJO FATIMA

Billing Address: 184 B. ARANAS EXT. DULJO FATIMA

TOTAL AMOUNT DUE : 2,479.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52150509157

BC21/109.0/2642/0/10/09-27-2017/4

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716264689269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622417

71637200008

Date : 09-27-2017

BC21/109.0/2660/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163720000-8

Collection Ref. Code : 1839-32-431-7

Customer Information----------

Name : JARANILLA,REMEDIOS H

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	174819DS6	Pole No	:	0435475
Serial No	:	10786080	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	97480
Period From	:	08-27-2017	Prev Rdg	:	97204
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	80	Billed kWh	:	276

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,404.76
Transmission Charge	0.3503/kWh	96.68
System Loss Charge	0.7535/kWh	207.97
Sub-Total		1,709.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,868.00	57.36
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		97.08
Transmission		1.12
System Loss		13.35
Distribution		95.37
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		393.58
CURRENT BILL - SEPTEMBER 2017		2,979.74
TOTAL AMOUNT DUE		5,847.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,000.00

Your monthly electricity consumption chart

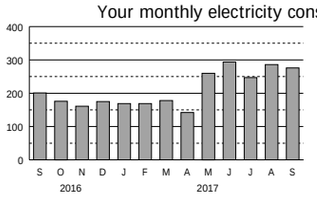

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,979.74		
Less : VAT	219.09		
Amount Net of VAT	2,760.65		
Less: BIR 2306	91.29		
BIR 2307	52.11	VATable Sales	2,586.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.49
Amount Due	2,617.25	VAT Zero Rated Sales	0.00
Add : VAT	219.09	VAT Amount	219.09
TOTAL AMOUNT DUE	2,836.34	TOTAL SALES	2,979.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2660/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716264689269

Collection Ref. Code : 1839-32-431-7
Account ID : 7163720000-8
Customer Name : JARANILLA,REMEDIOS H
Meter Number : 174819DS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 5,847.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71637200008

BC21/109.0/2660/0/10/09-27-2017/4

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932051790212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626194

93287200005

Date : 09-27-2017

BC21/109.0/2680/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328720000-5

Collection Ref. Code : 1815-46-926-9

Customer Information----------

Name : CATAYTAY,LIBERATA TM S.

Premise Address: 111 B ARANAS EXTN BRGY DULJO FATIMA CEBU CITY
Billing Address: 111 B ARANAS EXTN BRGY DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	301584GS6	Pole No	:	0435475
Serial No	:	43858489	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10825
Period From	:	08-27-2017	Prev Rdg	:	10725
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		- 22.14
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.17
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		138.05
CURRENT BILL - SEPTEMBER 2017		1,026.39
TOTAL AMOUNT DUE		2,195.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 340.00

Your monthly electricity consumption chart

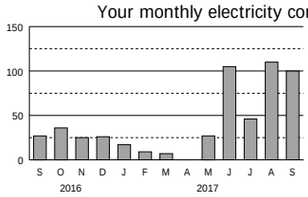

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.39		
Less : VAT	75.20		
Amount Net of VAT	951.19		
Less: BIR 2306	31.33		
BIR 2307	17.90	VATable Sales	888.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.85
Amount Due	901.96	VAT Zero Rated Sales	0.00
Add : VAT	75.20	VAT Amount	75.20
TOTAL AMOUNT DUE	977.16	TOTAL SALES	1,026.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2680/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932051790212

Collection Ref. Code : 1815-46-926-9
Account ID : 9328720000-5
Customer Name : CATAYTAY,LIBERATA TM S.
Meter Number : 301584GS6
Period : Aug 2017

Premise Address: 111 B ARANAS EXTN BRGY DULJO FATIMA CEBU CITY
Billing Address: 111 B ARANAS EXTN BRGY DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,195.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93287200005

BC21/109.0/2680/0/10/09-27-2017/4

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662194897761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621897

66207200008

Date : 09-27-2017

BC21/109.0/2690/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620720000-8

Collection Ref. Code : 1821-97-485-9

Customer Information----------

Name : TABADA,MARICRIS TM D

Premise Address: 19-A B ARANAS EXT DULJO-FAITMA CEBU CITY
Billing Address: 19-A B ARANAS EXT DULJO-FAITMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	431675 GS6	Pole No	:	0435475
Serial No	:	68119044	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9015
Period From	:	08-27-2017	Prev Rdg	:	8853
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	130	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		7.01
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		231.14
CURRENT BILL - SEPTEMBER 2017		1,750.04
TOTAL AMOUNT DUE		3,377.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,553.00

Your monthly electricity consumption chart

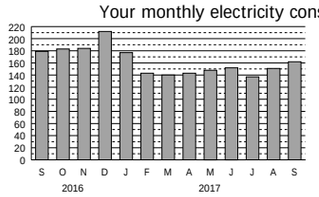

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.04		
Less : VAT	128.71		
Amount Net of VAT	1,621.33		
Less: BIR 2306	53.64		
BIR 2307	30.61	VATable Sales	1,518.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.43
Amount Due	1,537.08	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,665.79	TOTAL SALES	1,750.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2690/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662194897761

Collection Ref. Code : 1821-97-485-9
Account ID : 6620720000-8
Customer Name : TABADA,MARICRIS TM D
Meter Number : 431675 GS6
Period : Aug 2017

Premise Address: 19-A B ARANAS EXT DULJO-FAITMA CEBU CITY
Billing Address: 19-A B ARANAS EXT DULJO-FAITMA CEBU CITY

TOTAL AMOUNT DUE : 3,377.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66207200008

BC21/109.0/2690/0/10/09-27-2017/4

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143890474108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629026

14306843500

Date : 09-27-2017

BC21/109.0/2692/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430684350-0

Collection Ref. Code : 1857-35-854-6

Customer Information----------

Name : TABADA,MA. OLIVIA CARULASAN

Premise Address: 19-A SITIO LAGUNA B. ARANAS EXT. DULJO FATIMA, CEBU CITY

Billing Address: 19-A SITIO LAGUNA B. ARANAS EXT. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004466 EFS6	Pole No	:	0435475
Serial No	:	94724872	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3772
Period From	:	08-27-2017	Prev Rdg	:	3701
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 83.08
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 5.85
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		91.98
CURRENT BILL - SEPTEMBER 2017		656.79
TOTAL AMOUNT DUE		1,361.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 1,350.00

Your monthly electricity consumption chart

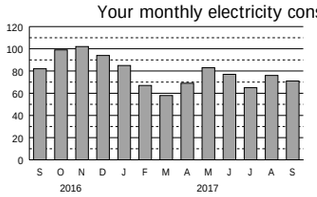

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.79		
Less : VAT	47.84		
Amount Net of VAT	608.95		
Less: BIR 2306	19.94		
BIR 2307	11.38	VATable Sales	564.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.14
Amount Due	577.63	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	625.47	TOTAL SALES	656.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2692/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143890474108

Collection Ref. Code : 1857-35-854-6

Account ID : 1430684350-0

Customer Name : TABADA,MA. OLIVIA CARULASAN

Meter Number : 004466 EFS6

Period : Aug 2017

Premise Address: 19-A SITIO LAGUNA B. ARANAS EXT. DULJO FATIMA, CEBU CITY

Billing Address: 19-A SITIO LAGUNA B. ARANAS EXT. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,361.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14306843500

BC21/109.0/2692/0/10/09-27-2017/4

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593636134346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629130

59347214179

Date : 09-27-2017

BC21/109.0/2705/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934721417-9

Collection Ref. Code : 1855-21-920-4

Customer Information----------

Name : GONIDA,MYRA HERRERA

Premise Address: 186 B.ARANAS EXT. DULJO FATIMA
Billing Address: 186 B.ARANAS EXT. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	5818 EVS6	Pole No	:	0435475
Serial No	:	06141929	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3627
Period From	:	08-27-2017	Prev Rdg	:	3568
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 150.20
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.10
CURRENT BILL - SEPTEMBER 2017		458.15
TOTAL AMOUNT DUE		1,037.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 465.00

Your monthly electricity consumption chart

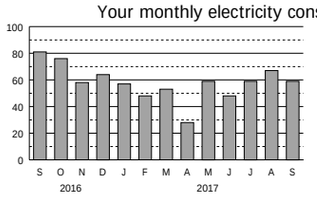

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.15		
Less : VAT	33.03		
Amount Net of VAT	425.12		
Less: BIR 2306	13.76		
BIR 2307	7.84	VATable Sales	389.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.07
Amount Due	403.52	VAT Zero Rated Sales	0.00
Add : VAT	33.03	VAT Amount	33.03
TOTAL AMOUNT DUE	436.55	TOTAL SALES	458.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2705/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593636134346

Collection Ref. Code : 1855-21-920-4
Account ID : 5934721417-9
Customer Name : GONIDA,MYRA HERRERA
Meter Number : 5818 EVS6
Period : Aug 2017

Premise Address: 186 B.ARANAS EXT. DULJO FATIMA
Billing Address: 186 B.ARANAS EXT. DULJO FATIMA

TOTAL AMOUNT DUE : 1,037.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59347214179

BC21/109.0/2705/0/10/09-27-2017/4

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421363065454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623028

42196200002

Date : 09-27-2017

BC21/109.0/2720/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219620000-2

Collection Ref. Code : 1821-73-533-1

Customer Information----------

Name : LIBA,CELSO F

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	466256GS6	Pole No	:	0435475
Serial No	:	69373458	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38944
Period From	:	08-27-2017	Prev Rdg	:	38715
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,709.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,165.54
Transmission Charge	0.3503/kWh	80.22
System Loss Charge	0.7535/kWh	172.55
Sub-Total		1,418.31
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,109.00	102.18
Sub-Total		122.65
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		80.54
Transmission		0.93
System Loss		11.10
Distribution		79.23
Others		16.70
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		333.68
CURRENT BILL - SEPTEMBER 2017		2,534.88
TOTAL AMOUNT DUE		5,243.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,400.00

Your monthly electricity consumption chart

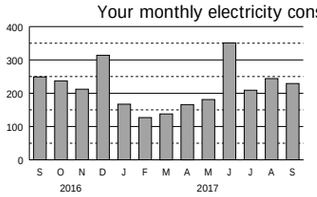

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.88		
Less : VAT	188.50		
Amount Net of VAT	2,346.38		
Less: BIR 2306	78.55		
BIR 2307	44.35	VATable Sales	2,201.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.18
Amount Due	2,223.48	VAT Zero Rated Sales	0.00
Add : VAT	188.50	VAT Amount	188.50
TOTAL AMOUNT DUE	2,411.98	TOTAL SALES	2,534.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2720/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421363065454

Collection Ref. Code : 1821-73-533-1

Account ID : 4219620000-2

Customer Name : LIBA,CELSO F

Meter Number : 466256GS6

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 5,243.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42196200002

BC21/109.0/2720/0/10/09-27-2017/4

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626620908308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624843

62687200006

Date : 09-27-2017

BC21/109.0/2730/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268720000-6

Collection Ref. Code : 1827-44-482-7

Customer Information----------

Name : RELOBA,VIRGINIA

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	440837GS6	Pole No	:	0422590
Serial No	:	58990586	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22978
Period From	:	08-27-2017	Prev Rdg	:	22653
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	100	Billed kWh	:	325

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,654.15
Transmission Charge	0.3503/kWh	113.85
System Loss Charge	0.7535/kWh	244.89
Sub-Total		2,012.89
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,133.00	62.66
Sub-Total		91.70
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		114.31
Transmission		1.33
System Loss		15.72
Distribution		112.19
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		462.71
CURRENT BILL - SEPTEMBER 2017		3,502.23
TOTAL AMOUNT DUE		6,635.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,076.00

Your monthly electricity consumption chart

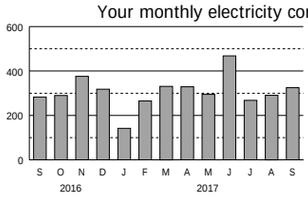

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.23		
Less : VAT	257.29		
Amount Net of VAT	3,244.94		
Less: BIR 2306	107.21		
BIR 2307	61.25	VATable Sales	3,039.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.42
Amount Due	3,076.48	VAT Zero Rated Sales	0.00
Add : VAT	257.29	VAT Amount	257.29
TOTAL AMOUNT DUE	3,333.77	TOTAL SALES	3,502.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2730/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626620908308

Collection Ref. Code : 1827-44-482-7
Account ID : 6268720000-6
Customer Name : RELOBA,VIRGINIA
Meter Number : 440837GS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 6,635.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62687200006

BC21/109.0/2730/0/10/09-27-2017/4

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911482888678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621246

91196200009

Date : 09-27-2017

BC21/109.0/2740/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119620000-9

Collection Ref. Code : 1821-72-833-5

Customer Information----------

Name : RELOBA,VERANO JR TM M.

Premise Address: B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104847	Pole No	:	0435475
Serial No	:	129127215	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8136
Period From	:	08-27-2017	Prev Rdg	:	7922
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		67.10
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		9.86
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		305.76
CURRENT BILL - SEPTEMBER 2017		2,315.59
TOTAL AMOUNT DUE		4,714.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,695.00

Your monthly electricity consumption chart

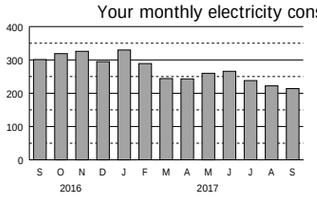

Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.59		
Less : VAT	170.45		
Amount Net of VAT	2,145.14		
Less: BIR 2306	71.03		
BIR 2307	40.50	VATable Sales	2,009.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.31
Amount Due	2,033.61	VAT Zero Rated Sales	0.00
Add : VAT	170.45	VAT Amount	170.45
TOTAL AMOUNT DUE	2,204.06	TOTAL SALES	2,315.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2740/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911482888678

Collection Ref. Code : 1821-72-833-5
Account ID : 9119620000-9
Customer Name : RELOBA,VERANO JR TM M.
Meter Number : MTR1104847
Period : Aug 2017

Premise Address: B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,714.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91196200009

BC21/109.0/2740/0/10/09-27-2017/4

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638107828463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63867159921

BILLING STATEMENT

1011627690

Date : 09-27-2017

BC21/109.0/2755/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386715992-1

Collection Ref. Code : 6386-71-599-2

Customer Information----------

Name : LABRADOR,CESAR CHUA

Premise Address: 187 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY
Billing Address: 187 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194786	Pole No	:	0435475
Serial No	:	40140763	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	713
Period From	:	08-27-2017	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	303	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 25.42
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		- 0.76
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		126.42
CURRENT BILL - SEPTEMBER 2017		939.05
TOTAL AMOUNT DUE		1,763.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 1,628.00

Your monthly electricity consumption chart

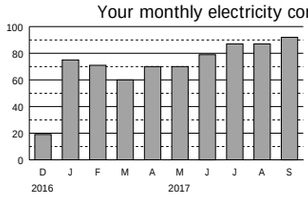

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.05		
Less : VAT	68.62		
Amount Net of VAT	870.43		
Less: BIR 2306	28.60		
BIR 2307	16.37	VATable Sales	812.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.80
Amount Due	825.46	VAT Zero Rated Sales	0.00
Add : VAT	68.62	VAT Amount	68.62
TOTAL AMOUNT DUE	894.08	TOTAL SALES	939.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2755/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638107828463

Collection Ref. Code : 6386-71-599-2
Account ID : 6386715992-1
Customer Name : LABRADOR,CESAR CHUA
Meter Number : MTR1194786
Period : Aug 2017

Premise Address: 187 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY
Billing Address: 187 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,763.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63867159921

BC21/109.0/2755/0/10/09-27-2017/4

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121174970812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623544

12196200005

Date : 09-27-2017

BC21/109.0/2780/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219620000-5

Collection Ref. Code : 1821-72-950-1

Customer Information----------

Name : LIBRE,CONCHITA I

Premise Address: #28 B ARANAS EXT
Billing Address: #28 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	415794GS6	Pole No	:	0435475
Serial No	:	63935500	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12758
Period From	:	08-27-2017	Prev Rdg	:	12702
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 147.13
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 11.63
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		65.04
CURRENT BILL - SEPTEMBER 2017		429.98
Debit Adjustments		101.37
TOTAL AMOUNT DUE		855.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 470.00

Your monthly electricity consumption chart

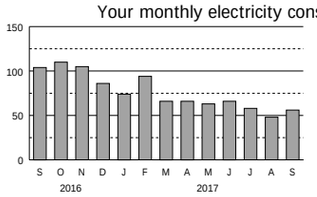

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.98		
Less : VAT	30.84		
Amount Net of VAT	399.14		
Less: BIR 2306	12.86		
BIR 2307	7.35	VATable Sales	364.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.20
Amount Due	378.93	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	409.77	TOTAL SALES	429.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2780/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121174970812

Collection Ref. Code : 1821-72-950-1
Account ID : 1219620000-5
Customer Name : LIBRE,CONCHITA I
Meter Number : 415794GS6
Period : Aug 2017

Premise Address: #28 B ARANAS EXT
Billing Address: #28 B ARANAS EXT

TOTAL AMOUNT DUE : 855.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12196200005

BC21/109.0/2780/0/10/09-27-2017/4

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209390937178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620599

20988240089

Date : 09-27-2017

BC21/109.0/2795/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098824008-9

Collection Ref. Code : 2098-82-400-8

Customer Information----------

Name : MAGALIN,IBRAHIM BAUN

Premise Address: B. ARANAS EXT. SITIO LAGUNA DULJO-FATIMA, CEBU CITY

Billing Address: B. ARANAS EXT. SITIO LAGUNA DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185365	Pole No	:	0435475
Serial No	:	40131342	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4749
Period From	:	08-27-2017	Prev Rdg	:	4219
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	864	Billed kWh	:	530

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,032.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,697.54
Transmission Charge	0.3503/kWh	185.66
System Loss Charge	0.7535/kWh	399.36
Sub-Total		3,282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 4,033.00	80.66
Sub-Total		128.03
Government Charges		
Franchise Tax - Local		36.99
Value Added Tax		
Generation		186.41
Transmission		2.16
System Loss		25.65
Distribution		182.58
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
NPC Stranded Debts	0.0265/kWh	14.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.99
Sub-Total		751.40
CURRENT BILL - SEPTEMBER 2017		5,683.48
TOTAL AMOUNT DUE		9,716.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,500.00

Your monthly electricity consumption chart

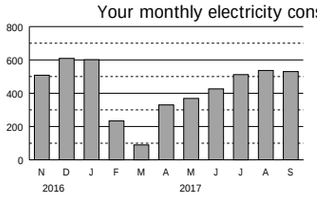

Avg Monthly Usage : 431.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,683.48		
Less : VAT	416.60		
Amount Net of VAT	5,266.88		
Less: BIR 2306	173.59		
BIR 2307	99.38	VATable Sales	4,932.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.80
Amount Due	4,993.91	VAT Zero Rated Sales	0.00
Add : VAT	416.60	VAT Amount	416.60
TOTAL AMOUNT DUE	5,410.51	TOTAL SALES	5,683.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2795/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209390937178

Collection Ref. Code : 2098-82-400-8

Account ID : 2098824008-9

Customer Name : MAGALIN,IBRAHIM BAUN

Meter Number : MTR1185365

Period : Aug 2017

Premise Address: B. ARANAS EXT. SITIO LAGUNA DULJO-FATIMA, CEBU CITY

Billing Address: B. ARANAS EXT. SITIO LAGUNA DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 9,716.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20988240089

BC21/109.0/2795/0/10/09-27-2017/4

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868789904340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623092

86846200003

Date : 09-27-2017

BC21/109.0/2810/0337983/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684620000-3

Collection Ref. Code : 1837-70-557-7

Customer Information----------

Name : VILLA,MANUEL DE A

Premise Address: B ARANAS EXT SITIO LAGUNA
Billing Address: B ARANAS EXT SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	403835GS6	Pole No	:	0337983
Serial No	:	2004208308	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21414
Period From	:	08-27-2017	Prev Rdg	:	21176
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,211.35
Transmission Charge	0.3503/kWh	83.37
System Loss Charge	0.7535/kWh	179.33
Sub-Total		1,474.05
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,831.00	56.62
Sub-Total		77.89
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		83.71
Transmission		0.97
System Loss		11.52
Distribution		82.32
Others		11.36
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		340.39
CURRENT BILL - SEPTEMBER 2017		2,578.32
TOTAL AMOUNT DUE		5,409.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,164.00

Your monthly electricity consumption chart

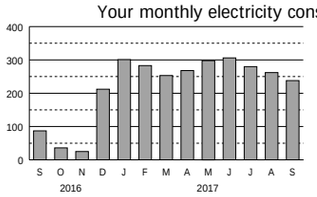

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.32		
Less : VAT	189.88		
Amount Net of VAT	2,388.44		
Less: BIR 2306	79.11		
BIR 2307	45.09	VATable Sales	2,237.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.51
Amount Due	2,264.24	VAT Zero Rated Sales	0.00
Add : VAT	189.88	VAT Amount	189.88
TOTAL AMOUNT DUE	2,454.12	TOTAL SALES	2,578.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2810/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868789904340

Collection Ref. Code : 1837-70-557-7
Account ID : 8684620000-3
Customer Name : VILLA,MANUEL DE A
Meter Number : 403835GS6
Period : Aug 2017

Premise Address: B ARANAS EXT SITIO LAGUNA
Billing Address: B ARANAS EXT SITIO LAGUNA

TOTAL AMOUNT DUE : 5,409.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86846200003

BC21/109.0/2810/0/10/09-27-2017/4

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171420969151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623733

17157200001

Date : 09-27-2017

BC21/109.0/2830/0337983/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715720000-1

Collection Ref. Code : 1833-18-389-4

Customer Information----------

Name : YRAY,DIONISIA C M4

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	442480 GS6	Pole No	:	0337983
Serial No	:	69406204	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16853
Period From	:	08-27-2017	Prev Rdg	:	16508
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	260	Billed kWh	:	345

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,567.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,755.95
Transmission Charge	0.3503/kWh	120.85
System Loss Charge	0.7535/kWh	259.96
Sub-Total		2,136.76
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,567.50	71.35
Sub-Total		102.18
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		121.33
Transmission		1.41
System Loss		16.69
Distribution		119.06
Others		15.17
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		491.74
CURRENT BILL - SEPTEMBER 2017		3,722.83
TOTAL AMOUNT DUE		7,290.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,245.00

Your monthly electricity consumption chart

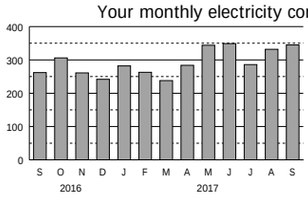

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,722.83		
Less : VAT	273.66		
Amount Net of VAT	3,449.17		
Less: BIR 2306	114.01		
BIR 2307	65.11	VATable Sales	3,231.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.08
Amount Due	3,270.05	VAT Zero Rated Sales	0.00
Add : VAT	273.66	VAT Amount	273.66
TOTAL AMOUNT DUE	3,543.71	TOTAL SALES	3,722.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2830/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171420969151

Collection Ref. Code : 1833-18-389-4

Account ID : 1715720000-1

Customer Name : YRAY,DIONISIA C M4

Meter Number : 442480 GS6

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 7,290.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17157200001

BC21/109.0/2830/0/10/09-27-2017/4

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071471723078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623918

07157200002

Date : 09-27-2017

BC21/109.0/2870/0337983/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715720000-2

Collection Ref. Code : 1833-18-383-5

Customer Information----------

Name : GAJUDO,GILBERT M3 D

Premise Address: B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	179200DS6	Pole No	:	0337983
Serial No	:	10529383	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14565
Period From	:	08-27-2017	Prev Rdg	:	14495
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	528	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 126.06
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 9.92
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		86.22
CURRENT BILL - SEPTEMBER 2017		599.00
TOTAL AMOUNT DUE		684.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 125.00

Your monthly electricity consumption chart

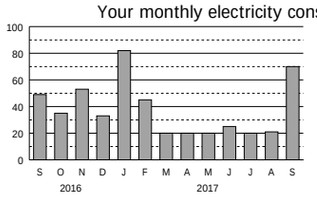

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.00		
Less : VAT	43.02		
Amount Net of VAT	555.98		
Less: BIR 2306	17.93		
BIR 2307	10.33	VATable Sales	512.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.20
Amount Due	527.72	VAT Zero Rated Sales	0.00
Add : VAT	43.02	VAT Amount	43.02
TOTAL AMOUNT DUE	570.74	TOTAL SALES	599.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2870/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071471723078

Collection Ref. Code : 1833-18-383-5
Account ID : 0715720000-2
Customer Name : GAJUDO,GILBERT M3 D
Meter Number : 179200DS6
Period : Aug 2017

Premise Address: B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 684.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07157200002

BC21/109.0/2870/0/10/09-27-2017/4

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824838693153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624871

82496200005

Date : 09-27-2017

BC21/109.0/2880/0399736/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249620000-5

Collection Ref. Code : 1831-41-251-9

Customer Information----------

Name : GAJUDO,GILBERT M1 M

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	215793WS6	Pole No	:	0399736
Serial No	:	49504419	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44437
Period From	:	08-27-2017	Prev Rdg	:	44391
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	835	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 164.41
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.26
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		49.52
CURRENT BILL - SEPTEMBER 2017		306.63
TOTAL AMOUNT DUE		516.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 423.00

Your monthly electricity consumption chart

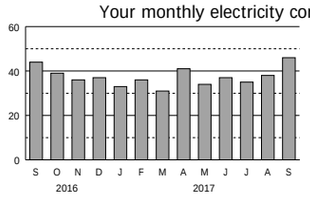

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.63		
Less : VAT	21.74		
Amount Net of VAT	284.89		
Less: BIR 2306	9.07		
BIR 2307	5.18	VATable Sales	257.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.78
Amount Due	270.64	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	292.38	TOTAL SALES	306.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2880/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824838693153

Collection Ref. Code : 1831-41-251-9

Account ID : 8249620000-5

Customer Name : GAJUDO,GILBERT M1 M

Meter Number : 215793WS6

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 516.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82496200005

BC21/109.0/2880/0/10/09-27-2017/4

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572330808850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623956

57234792489

Date : 09-27-2017

BC21/109.0/2902/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723479248-9

Collection Ref. Code : 1855-69-983-4

Customer Information----------

Name : BAYNOSA,LUCIANA ADLAWAN

Premise Address: 198 B. ARANAS EXT DULJO FATIMA
Billing Address: 198 B. ARANAS EXT DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	559294 GS6	Pole No	:	0435475
Serial No	:	97010332	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3743
Period From	:	08-27-2017	Prev Rdg	:	3666
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	120	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 83.26
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 5.52
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		100.55
CURRENT BILL - SEPTEMBER 2017		719.52
TOTAL AMOUNT DUE		1,372.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 450.00

Your monthly electricity consumption chart

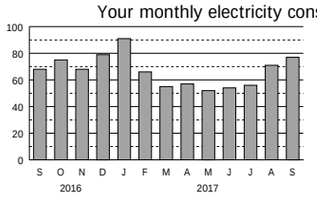

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.52		
Less : VAT	52.65		
Amount Net of VAT	666.87		
Less: BIR 2306	21.93		
BIR 2307	12.47	VATable Sales	618.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.90
Amount Due	632.47	VAT Zero Rated Sales	0.00
Add : VAT	52.65	VAT Amount	52.65
TOTAL AMOUNT DUE	685.12	TOTAL SALES	719.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2902/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572330808850

Collection Ref. Code : 1855-69-983-4
Account ID : 5723479248-9
Customer Name : BAYNOSA,LUCIANA ADLAWAN
Meter Number : 559294 GS6
Period : Aug 2017

Premise Address: 198 B. ARANAS EXT DULJO FATIMA
Billing Address: 198 B. ARANAS EXT DULJO FATIMA

TOTAL AMOUNT DUE : 1,372.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57234792489 BC21/109.0/2902/0/10/09-27-2017/4 3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766007794402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622452

76686200007

Date : 09-27-2017

BC21/109.0/2910/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668620000-7

Collection Ref. Code : 1807-32-578-4

Customer Information----------

Name : DAMUAG,MARGARITA

Premise Address: 21 B ARANAS EXT

Billing Address: 21 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	131031WS6	Pole No	:	0435335
Serial No	:	72632949	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36519
Period From	:	08-27-2017	Prev Rdg	:	36269
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,272.43
Transmission Charge	0.3503/kWh	87.58
System Loss Charge	0.7535/kWh	188.38
Sub-Total		1,548.39
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,707.50	54.15
Sub-Total		76.49
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		87.93
Transmission		1.03
System Loss		12.10
Distribution		86.44
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		356.88
CURRENT BILL - SEPTEMBER 2017		2,702.09
TOTAL AMOUNT DUE		5,409.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,382.00

Your monthly electricity consumption chart

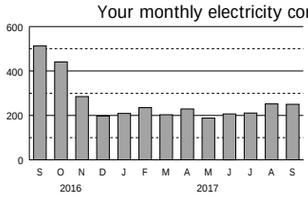

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.09		
Less : VAT	198.79		
Amount Net of VAT	2,503.30		
Less: BIR 2306	82.84		
BIR 2307	47.26	VATable Sales	2,345.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.09
Amount Due	2,373.20	VAT Zero Rated Sales	0.00
Add : VAT	198.79	VAT Amount	198.79
TOTAL AMOUNT DUE	2,571.99	TOTAL SALES	2,702.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2910/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766007794402

Collection Ref. Code : 1807-32-578-4

Account ID : 7668620000-7

Customer Name : DAMUAG,MARGARITA

Meter Number : 131031WS6

Period : Aug 2017

Premise Address: 21 B ARANAS EXT

Billing Address: 21 B ARANAS EXT

TOTAL AMOUNT DUE : 5,409.63 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76686200007

BC21/109.0/2910/0/10/09-27-2017/4

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442422918628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628417

44287200008

Date : 09-27-2017

BC21/109.0/2920/0435342/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428720000-8

Collection Ref. Code : 1815-47-092-5

Customer Information----------

Name : FERNANDEZ,CONCEPCION V.

Premise Address: 30 B ARANAS EXTN, LAGUNA FATIMA CEBU CITY
Billing Address: 30 B ARANAS EXTN, LAGUNA FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	556636 GS6	Pole No	:	0435342
Serial No	:	54174471	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2998
Period From	:	08-27-2017	Prev Rdg	:	2998
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 67.50	1.35
Sub-Total		1.35
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.17
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		0.82
CURRENT BILL - SEPTEMBER 2017		7.17
TOTAL AMOUNT DUE		74.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 830.00

Your monthly electricity consumption chart

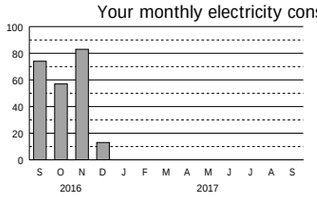

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.17		
Less : VAT	0.77		
Amount Net of VAT	6.40		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.95	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2920/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442422918628

Collection Ref. Code : 1815-47-092-5
Account ID : 4428720000-8
Customer Name : FERNANDEZ,CONCEPCION V.
Meter Number : 556636 GS6
Period : Dec 2016 to Aug 2017

Premise Address: 30 B ARANAS EXTN, LAGUNA FATIMA CEBU CITY
Billing Address: 30 B ARANAS EXTN, LAGUNA FATIMA CEBU CITY

TOTAL AMOUNT DUE : 74.71 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44287200008

BC21/109.0/2920/0/10/09-27-2017/4

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018324345528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623077

01817200007

Date : 09-27-2017

BC21/109.0/2930/0435342/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181720000-7

Collection Ref. Code : 1831-71-680-1

Customer Information----------

Name : FERNANDEZ,CONCEPCION J TM

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	174029DS6	Pole No	:	0435342
Serial No	:	12024610	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	65510
Period From	:	08-27-2017	Prev Rdg	:	65207
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	100	Billed kWh	:	303

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,874.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,542.18
Transmission Charge	0.3503/kWh	106.14
System Loss Charge	0.7535/kWh	228.31
Sub-Total		1,876.63
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,874.50	77.49
Sub-Total		104.57
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		106.57
Transmission		1.24
System Loss		14.68
Distribution		104.64
Others		15.12
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		433.91
CURRENT BILL - SEPTEMBER 2017		3,287.09
TOTAL AMOUNT DUE		7,161.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 4,000.00

Your monthly electricity consumption chart

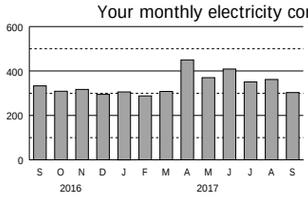

Avg Monthly Usage : 338.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.09		
Less : VAT	242.25		
Amount Net of VAT	3,044.84		
Less: BIR 2306	100.94		
BIR 2307	57.49	VATable Sales	2,853.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.66
Amount Due	2,886.41	VAT Zero Rated Sales	0.00
Add : VAT	242.25	VAT Amount	242.25
TOTAL AMOUNT DUE	3,128.66	TOTAL SALES	3,287.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2930/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018324345528

Collection Ref. Code : 1831-71-680-1

Account ID : 0181720000-7

Customer Name : FERNANDEZ,CONCEPCION J TM

Meter Number : 174029DS6

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 7,161.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01817200007

BC21/109.0/2930/0/10/09-27-2017/4

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819282543488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623713

81947200002

Date : 09-27-2017

BC21/109.0/2940/0435461/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194720000-2

Collection Ref. Code : 1825-44-542-7

Customer Information----------

Name : LEGASPI,EVA R

Premise Address: B ARANAS EXTENSION
Billing Address: B ARANAS EXTENSION

TIN :

Metering Information----------

Meter No	:	409779GS6	Pole No	:	0435461
Serial No	:	2004200379	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23349
Period From	:	08-27-2017	Prev Rdg	:	23175
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		49.17
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		7.37
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		248.06
CURRENT BILL - SEPTEMBER 2017		1,877.76
TOTAL AMOUNT DUE		3,558.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,730.00

Your monthly electricity consumption chart

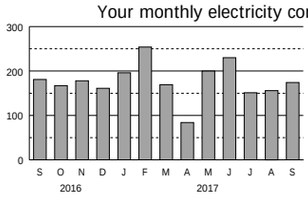

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.76		
Less : VAT	138.06		
Amount Net of VAT	1,739.70		
Less: BIR 2306	57.53		
BIR 2307	32.84	VATable Sales	1,629.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.00
Amount Due	1,649.33	VAT Zero Rated Sales	0.00
Add : VAT	138.06	VAT Amount	138.06
TOTAL AMOUNT DUE	1,787.39	TOTAL SALES	1,877.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2940/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819282543488

Collection Ref. Code : 1825-44-542-7
Account ID : 8194720000-2
Customer Name : LEGASPI,EVA R
Meter Number : 409779GS6
Period : Aug 2017

Premise Address: B ARANAS EXTENSION
Billing Address: B ARANAS EXTENSION

TOTAL AMOUNT DUE : 3,558.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81947200002

BC21/109.0/2940/0/10/09-27-2017/4

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350871364207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618393

35040750776

Date : 09-27-2017

BC21/109.0/2942/0435461/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504075077-6

Collection Ref. Code : 1849-50-470-9

Customer Information----------

Name : JUMAO-AS,CIRILO JR. VILLARUBIA

Premise Address: 21 B. ARANAS EXT.
Billing Address: 21 B. ARANAS EXT.

TIN :

Metering Information----------

Meter No	:	273220 GS6	Pole No	:	0435461
Serial No	:	44053584	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5157
Period From	:	08-27-2017	Prev Rdg	:	5088
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 113.43
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.46
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		86.35
CURRENT BILL - SEPTEMBER 2017		602.69
TOTAL AMOUNT DUE		1,228.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 506.00

Your monthly electricity consumption chart

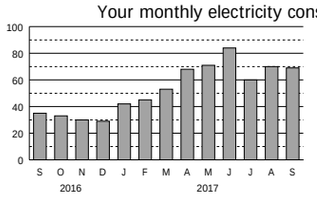

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.69		
Less : VAT	43.71		
Amount Net of VAT	558.98		
Less: BIR 2306	18.23		
BIR 2307	10.40	VATable Sales	516.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	530.35	VAT Zero Rated Sales	0.00
Add : VAT	43.71	VAT Amount	43.71
TOTAL AMOUNT DUE	574.06	TOTAL SALES	602.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2942/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350871364207

Collection Ref. Code : 1849-50-470-9
Account ID : 3504075077-6
Customer Name : JUMAO-AS,CIRILO JR. VILLARUBIA
Meter Number : 273220 GS6
Period : Aug 2017

Premise Address: 21 B. ARANAS EXT.
Billing Address: 21 B. ARANAS EXT.

TOTAL AMOUNT DUE : 1,228.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35040750776

BC21/109.0/2942/0/10/09-27-2017/4

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461540167413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621404

46167200008

Date : 09-27-2017

BC21/109.0/2980/0435454/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616720000-8

Collection Ref. Code : 1825-64-980-4

Customer Information----------

Name : ORTIZ,MONICA O

Premise Address: B ARANAS ST
Billing Address: B ARANAS ST

TIN :

Metering Information----------

Meter No	:	174788DS6	Pole No	:	0435454
Serial No	:	10689040	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	66802
Period From	:	08-27-2017	Prev Rdg	:	66675
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	60	Billed kWh	:	127

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,944.00	58.88
Sub-Total		70.23
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		9.53
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		185.63
CURRENT BILL - SEPTEMBER 2017		1,410.82
TOTAL AMOUNT DUE		2,784.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,570.00

Your monthly electricity consumption chart

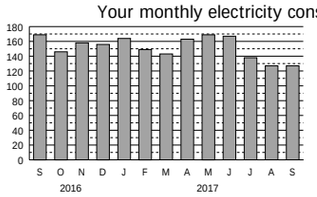

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.82		
Less : VAT	105.07		
Amount Net of VAT	1,305.75		
Less: BIR 2306	43.79		
BIR 2307	24.69	VATable Sales	1,225.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.56
Amount Due	1,237.27	VAT Zero Rated Sales	0.00
Add : VAT	105.07	VAT Amount	105.07
TOTAL AMOUNT DUE	1,342.34	TOTAL SALES	1,410.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2980/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461540167413

Collection Ref. Code : 1825-64-980-4
Account ID : 4616720000-8
Customer Name : ORTIZ,MONICA O
Meter Number : 174788DS6
Period : Aug 2017

Premise Address: B ARANAS ST
Billing Address: B ARANAS ST

TOTAL AMOUNT DUE : 2,784.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46167200008

BC21/109.0/2980/0/10/09-27-2017/4

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408227696618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620142

40876200003

Date : 09-27-2017

BC21/109.0/3000/0435454/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087620000-3

Collection Ref. Code : 1839-29-989-4

Customer Information----------

Name : ESGUERRA,FLORENTINO

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	174806DS6	Pole No	:	0435454
Serial No	:	13013201	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	62389
Period From	:	08-27-2017	Prev Rdg	:	62185
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,342.50	46.85
Sub-Total		65.08
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		9.54
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		291.66
CURRENT BILL - SEPTEMBER 2017		2,208.92
TOTAL AMOUNT DUE		4,551.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,867.25

Your monthly electricity consumption chart

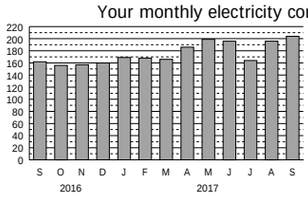

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.92		
Less : VAT	162.64		
Amount Net of VAT	2,046.28		
Less: BIR 2306	67.76		
BIR 2307	38.63	VATable Sales	1,917.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.02
Amount Due	1,939.89	VAT Zero Rated Sales	0.00
Add : VAT	162.64	VAT Amount	162.64
TOTAL AMOUNT DUE	2,102.53	TOTAL SALES	2,208.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3000/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408227696618

Collection Ref. Code : 1839-29-989-4

Account ID : 4087620000-3

Customer Name : ESGUERRA,FLORENTINO

Meter Number : 174806DS6

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 4,551.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40876200003 BC21/109.0/3000/0/10/09-27-2017/4 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877682145364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625136

87727200005

Date : 09-27-2017

BC21/109.0/3020/0435454/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772720000-5

Collection Ref. Code : 1831-76-146-7

Customer Information----------

Name : TELLO,ALEXIS G TM

Premise Address: B ARANAS DULJO

Billing Address: B ARANAS DULJO

TIN :

Metering Information----------

Meter No	:	148534DS6	Pole No	:	0435454
Serial No	:	11220597	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19890
Period From	:	08-27-2017	Prev Rdg	:	19749
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		200.76
CURRENT BILL - SEPTEMBER 2017		1,519.65
TOTAL AMOUNT DUE		2,748.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,100.00

Your monthly electricity consumption chart

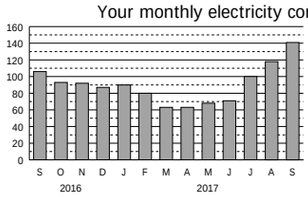

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.65		
Less : VAT	111.64		
Amount Net of VAT	1,408.01		
Less: BIR 2306	46.53		
BIR 2307	26.58	VATable Sales	1,318.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.12
Amount Due	1,334.90	VAT Zero Rated Sales	0.00
Add : VAT	111.64	VAT Amount	111.64
TOTAL AMOUNT DUE	1,446.54	TOTAL SALES	1,519.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3020/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877682145364

Collection Ref. Code : 1831-76-146-7

Account ID : 8772720000-5

Customer Name : TELLO,ALEXIS G TM

Meter Number : 148534DS6

Period : Aug 2017

Premise Address: B ARANAS DULJO

Billing Address: B ARANAS DULJO

TOTAL AMOUNT DUE : 2,748.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87727200005

BC21/109.0/3020/0/10/09-27-2017/4

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545841921890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629391

54507200001

Date : 09-27-2017

BC21/109.0/3030/0435454/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450720000-1

Collection Ref. Code : 1831-52-563-1

Customer Information----------

Name : AGUISANDA,EMELIO A TM

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	400599GS6	Pole No	:	0435454
Serial No	:	2003215711	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9546
Period From	:	08-27-2017	Prev Rdg	:	9468
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	50	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		- 82.21
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 5.34
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		102.11
CURRENT BILL - SEPTEMBER 2017		731.17
TOTAL AMOUNT DUE		1,334.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 620.10

Your monthly electricity consumption chart

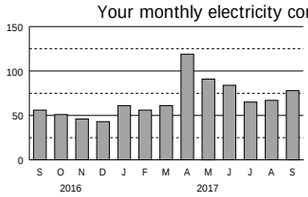

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.17		
Less : VAT	53.56		
Amount Net of VAT	677.61		
Less: BIR 2306	22.31		
BIR 2307	12.68	VATable Sales	629.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.55
Amount Due	642.62	VAT Zero Rated Sales	0.00
Add : VAT	53.56	VAT Amount	53.56
TOTAL AMOUNT DUE	696.18	TOTAL SALES	731.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3030/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545841921890

Collection Ref. Code : 1831-52-563-1
Account ID : 5450720000-1
Customer Name : AGUISANDA,EMELIO A TM
Meter Number : 400599GS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,334.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54507200001

BC21/109.0/3030/0/10/09-27-2017/4

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276340055630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624665

27686200000

Date : 09-27-2017

BC21/109.0/3060/0435342/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768620000-0

Collection Ref. Code : 1807-32-605-5

Customer Information----------

Name : SANCHEJA,TERESITA A

Premise Address: B ARANAS EXT NR ASLANAN
Billing Address: B ARANAS EXT NR ASLANAN

TIN :

Metering Information----------

Meter No	:	MTR1046559	Pole No	:	0435342
Serial No	:	125291364	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3762
Period From	:	08-27-2017	Prev Rdg	:	3660
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 983.50	19.67
Sub-Total		28.79
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		145.68
CURRENT BILL - SEPTEMBER 2017		1,103.06
TOTAL AMOUNT DUE		2,086.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 460.00

Your monthly electricity consumption chart

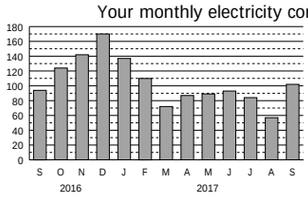

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.06		
Less : VAT	81.18		
Amount Net of VAT	1,021.88		
Less: BIR 2306	33.82		
BIR 2307	19.29	VATable Sales	957.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.50
Amount Due	968.77	VAT Zero Rated Sales	0.00
Add : VAT	81.18	VAT Amount	81.18
TOTAL AMOUNT DUE	1,049.95	TOTAL SALES	1,103.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3060/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276340055630

Collection Ref. Code : 1807-32-605-5
Account ID : 2768620000-0
Customer Name : SANCHEJA,TERESITA A
Meter Number : MTR1046559
Period : Aug 2017

Premise Address: B ARANAS EXT NR ASLANAN
Billing Address: B ARANAS EXT NR ASLANAN

TOTAL AMOUNT DUE : 2,086.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27686200000

BC21/109.0/3060/0/10/09-27-2017/4

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948969161355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630203

94888992909

Date : 09-27-2017

BC21/109.0/3062/0435342/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488899290-9

Collection Ref. Code : 1853-27-053-9

Customer Information----------

Name : SANCHEJA,VIOLETA ANINIPO

Premise Address: 30 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY
Billing Address: 30 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550859 GS6	Pole No	:	0435342
Serial No	:	22877335	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3733
Period From	:	08-27-2017	Prev Rdg	:	3662
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		- 69.67
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 4.23
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		93.70
CURRENT BILL - SEPTEMBER 2017		671.92
TOTAL AMOUNT DUE		1,342.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 705.00

Your monthly electricity consumption chart

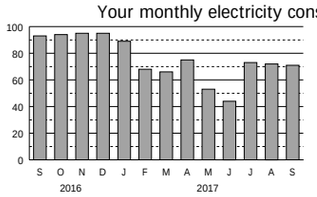

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.92		
Less : VAT	49.46		
Amount Net of VAT	622.46		
Less: BIR 2306	20.62		
BIR 2307	11.65	VATable Sales	578.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.24
Amount Due	590.19	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	639.65	TOTAL SALES	671.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3062/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948969161355

Collection Ref. Code : 1853-27-053-9
Account ID : 9488899290-9
Customer Name : SANCHEJA,VIOLETA ANINIPO
Meter Number : 550859 GS6
Period : Aug 2017

Premise Address: 30 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY
Billing Address: 30 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,342.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94888992909

BC21/109.0/3062/0/10/09-27-2017/4

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898320201365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630628

89887200007

Date : 09-27-2017

BC21/109.0/3080/0435370/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988720000-7

Collection Ref. Code : 1833-95-158-1

Customer Information----------

Name : VARGAS,AUREA B TM

Premise Address: 30 B ARANAS EXT
Billing Address: 30 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	178375DS6	Pole No	:	0435370
Serial No	:	12308245	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49557
Period From	:	08-27-2017	Prev Rdg	:	49272
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	140	Billed kWh	:	285

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,450.56
Transmission Charge	0.3503/kWh	99.84
System Loss Charge	0.7535/kWh	214.75
Sub-Total		1,765.15
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,012.00	60.24
Sub-Total		85.71
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		100.24
Transmission		1.17
System Loss		13.81
Distribution		98.46
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		406.54
CURRENT BILL - SEPTEMBER 2017		3,077.87
TOTAL AMOUNT DUE		6,089.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,758.00

Your monthly electricity consumption chart

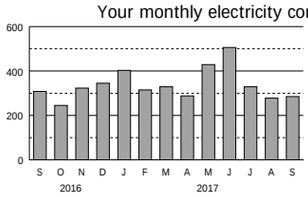

Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.87		
Less : VAT	226.37		
Amount Net of VAT	2,851.50		
Less: BIR 2306	94.33		
BIR 2307	53.83	VATable Sales	2,671.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.17
Amount Due	2,703.34	VAT Zero Rated Sales	0.00
Add : VAT	226.37	VAT Amount	226.37
TOTAL AMOUNT DUE	2,929.71	TOTAL SALES	3,077.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3080/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898320201365

Collection Ref. Code : 1833-95-158-1
Account ID : 8988720000-7
Customer Name : VARGAS,AUREA B TM
Meter Number : 178375DS6
Period : Aug 2017

Premise Address: 30 B ARANAS EXT
Billing Address: 30 B ARANAS EXT

TOTAL AMOUNT DUE : 6,089.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89887200007

BC21/109.0/3080/0/10/09-27-2017/4

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900989592828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618480

90016200009

Date : 09-27-2017

BC21/109.0/3130/0435391/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001620000-9

Collection Ref. Code : 1827-61-542-7

Customer Information----------

Name : TAMPARIA,GLORIA P

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	174780DS6	Pole No	:	0435391
Serial No	:	14333842	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	56385
Period From	:	08-27-2017	Prev Rdg	:	56301
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 2,040.00	40.80
Sub-Total		- 35.76
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 0.79
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		115.26
CURRENT BILL - SEPTEMBER 2017		845.10
TOTAL AMOUNT DUE		2,885.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 1,061.00

Your monthly electricity consumption chart

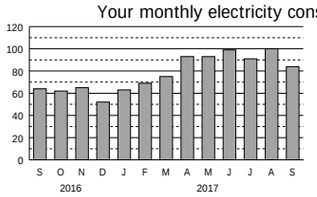

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.10		
Less : VAT	62.59		
Amount Net of VAT	782.51		
Less: BIR 2306	26.10		
BIR 2307	14.71	VATable Sales	729.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.67
Amount Due	741.70	VAT Zero Rated Sales	0.00
Add : VAT	62.59	VAT Amount	62.59
TOTAL AMOUNT DUE	804.29	TOTAL SALES	845.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3130/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900989592828

Collection Ref. Code : 1827-61-542-7
Account ID : 9001620000-9
Customer Name : TAMPARIA,GLORIA P
Meter Number : 174780DS6
Period : Jul 2017 to Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,885.21 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90016200009

BC21/109.0/3130/0/10/09-27-2017/4

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390720712935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628133

39006200008

Date : 09-27-2017

BC21/109.0/3150/0435391/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900620000-8

Collection Ref. Code : 1835-29-230-5

Customer Information----------

Name : MANTALABA,JOSEPHINE TM

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	174803DS6	Pole No	:	0435391
Serial No	:	11105265	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	95193
Period From	:	08-27-2017	Prev Rdg	:	95128
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 108.01
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 8.12
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		81.24
CURRENT BILL - SEPTEMBER 2017		566.80
TOTAL AMOUNT DUE		1,101.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 452.00

Your monthly electricity consumption chart

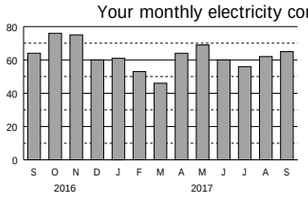

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.80		
Less : VAT	41.07		
Amount Net of VAT	525.73		
Less: BIR 2306	17.11		
BIR 2307	9.78	VATable Sales	485.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.17
Amount Due	498.84	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	539.91	TOTAL SALES	566.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3150/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390720712935

Collection Ref. Code : 1835-29-230-5

Account ID : 3900620000-8

Customer Name : MANTALABA,JOSEPHINE TM

Meter Number : 174803DS6

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,101.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39006200008

BC21/109.0/3150/0/10/09-27-2017/4

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676843330287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625079

67686200006

Date : 09-27-2017

BC21/109.0/3200/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768620000-6

Collection Ref. Code : 1807-32-629-2

Customer Information----------

Name : ALEMAN,LILIA BATULAN

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	152361DS6	Pole No	:	0435384
Serial No	:	11300517	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	67394
Period From	:	08-27-2017	Prev Rdg	:	67121
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,389.49
Transmission Charge	0.3503/kWh	95.63
System Loss Charge	0.7535/kWh	205.71
Sub-Total		1,690.83
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,760.00	55.20
Sub-Total		79.59
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		96.02
Transmission		1.11
System Loss		13.21
Distribution		94.34
Others		11.85
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		389.09
CURRENT BILL - SEPTEMBER 2017		2,945.64
TOTAL AMOUNT DUE		5,705.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,894.00

Your monthly electricity consumption chart

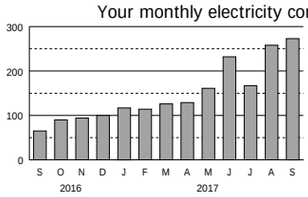

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.64		
Less : VAT	216.53		
Amount Net of VAT	2,729.11		
Less: BIR 2306	90.23		
BIR 2307	51.51	VATable Sales	2,556.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.56
Amount Due	2,587.37	VAT Zero Rated Sales	0.00
Add : VAT	216.53	VAT Amount	216.53
TOTAL AMOUNT DUE	2,803.90	TOTAL SALES	2,945.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3200/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676843330287

Collection Ref. Code : 1807-32-629-2

Account ID : 6768620000-6

Customer Name : ALEMAN,LILIA BATULAN

Meter Number : 152361DS6

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 5,705.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67686200006

BC21/109.0/3200/0/10/09-27-2017/4

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357195726855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620513

35722269822

Date : 09-27-2017

BC21/109.0/3205/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572226982-2

Collection Ref. Code : 1861-71-521-8

Customer Information----------

Name : ALEMAN,REINA JORE

Premise Address: 228 B ARANAS EXT SITIO LAGUNA DULJO FATIMA, CEBU CITY

Billing Address: 228 B ARANAS EXT SITIO LAGUNA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106949	Pole No	:	0435384
Serial No	:	129126807	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1805
Period From	:	08-27-2017	Prev Rdg	:	1778
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	232	Billed kWh	:	27

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 154.61
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 12.52
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		24.15
CURRENT BILL - SEPTEMBER 2017		119.02
TOTAL AMOUNT DUE		496.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2017 - 610.00

Your monthly electricity consumption chart

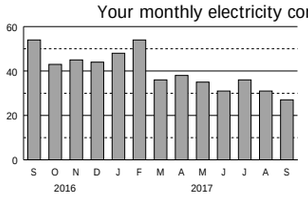

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.02		
Less : VAT	8.26		
Amount Net of VAT	110.76		
Less: BIR 2306	3.45		
BIR 2307	1.91	VATable Sales	94.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	105.40	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	113.66	TOTAL SALES	119.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3205/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357195726855

Collection Ref. Code : 1861-71-521-8

Account ID : 3572226982-2

Customer Name : ALEMAN,REINA JORE

Meter Number : MTR1106949

Period : Aug 2017

Premise Address: 228 B ARANAS EXT SITIO LAGUNA DULJO FATIMA, CEBU CITY

Billing Address: 228 B ARANAS EXT SITIO LAGUNA DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 496.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35722269822

BC21/109.0/3205/0/10/09-27-2017/4

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362751006441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621964

36207200001

Date : 09-27-2017

BC21/109.0/3210/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620720000-1

Collection Ref. Code : 1821-96-935-9

Customer Information----------

Name : HORTELLANO,SUSAN T

Premise Address: 30-B ARANAS EXT
Billing Address: 30-B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	550995 GS6	Pole No	:	0435384
Serial No	:	56734093	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9065
Period From	:	08-27-2017	Prev Rdg	:	8971
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		- 20.86
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		- 0.15
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		129.81
CURRENT BILL - SEPTEMBER 2017		965.11
TOTAL AMOUNT DUE		2,062.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 914.00

Your monthly electricity consumption chart

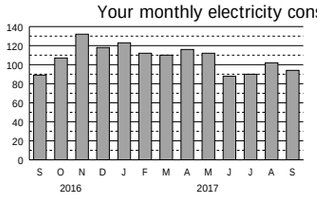

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.11		
Less : VAT	70.73		
Amount Net of VAT	894.38		
Less: BIR 2306	29.47		
BIR 2307	16.83	VATable Sales	835.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	848.08	VAT Zero Rated Sales	0.00
Add : VAT	70.73	VAT Amount	70.73
TOTAL AMOUNT DUE	918.81	TOTAL SALES	965.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3210/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362751006441

Collection Ref. Code : 1821-96-935-9
Account ID : 3620720000-1
Customer Name : HORTELLANO,SUSAN T
Meter Number : 550995 GS6
Period : Aug 2017

Premise Address: 30-B ARANAS EXT
Billing Address: 30-B ARANAS EXT

TOTAL AMOUNT DUE : 2,062.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36207200001

BC21/109.0/3210/0/10/09-27-2017/4

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348880109164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630014

34876200006

Date : 09-27-2017

BC21/109.0/3230/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487620000-6

Collection Ref. Code : 1821-29-359-2

Customer Information----------

Name : LAO,DANILO

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TIN :

Metering Information----------

Meter No	:	190778WS6	Pole No	:	0435384
Serial No	:	47671611	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20840
Period From	:	08-27-2017	Prev Rdg	:	20739
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	50	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,555.50	51.11
Sub-Total		60.14
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		8.10
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		148.32
CURRENT BILL - SEPTEMBER 2017		1,127.99
TOTAL AMOUNT DUE		2,428.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,255.00

Your monthly electricity consumption chart

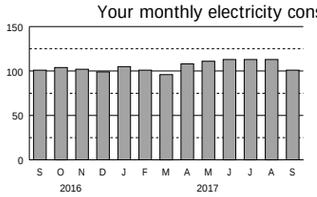

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.99		
Less : VAT	84.22		
Amount Net of VAT	1,043.77		
Less: BIR 2306	35.10		
BIR 2307	19.74	VATable Sales	979.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.10
Amount Due	988.93	VAT Zero Rated Sales	0.00
Add : VAT	84.22	VAT Amount	84.22
TOTAL AMOUNT DUE	1,073.15	TOTAL SALES	1,127.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3230/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348880109164

Collection Ref. Code : 1821-29-359-2

Account ID : 3487620000-6

Customer Name : LAO,DANILO

Meter Number : 190778WS6

Period : Aug 2017

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TOTAL AMOUNT DUE : 2,428.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34876200006

BC21/109.0/3230/0/10/09-27-2017/4

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385400546939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627108

38523841914

Date : 09-27-2017

BC21/109.0/3236/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852384191-4

Collection Ref. Code : 1861-19-083-2

Customer Information----------

Name : COSARES,JULIVEC GEMILGA

Premise Address: 30-B ARANAS EXT. DULJO FATIMA, CEBU CITY
Billing Address: 30-B ARANAS EXT. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067342	Pole No	:	0435384
Serial No	:	121450763	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6356
Period From	:	08-27-2017	Prev Rdg	:	6228
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	396	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 716.00	14.32
Sub-Total		25.76
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		4.16
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		181.30
CURRENT BILL - SEPTEMBER 2017		1,371.08
TOTAL AMOUNT DUE		2,086.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,722.00

Your monthly electricity consumption chart

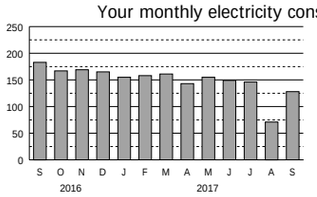

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.08		
Less : VAT	100.45		
Amount Net of VAT	1,270.63		
Less: BIR 2306	41.86		
BIR 2307	23.97	VATable Sales	1,189.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.85
Amount Due	1,204.80	VAT Zero Rated Sales	0.00
Add : VAT	100.45	VAT Amount	100.45
TOTAL AMOUNT DUE	1,305.25	TOTAL SALES	1,371.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3236/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385400546939

Collection Ref. Code : 1861-19-083-2
Account ID : 3852384191-4
Customer Name : COSARES,JULIVEC GEMILGA
Meter Number : MTR1067342
Period : Aug 2017

Premise Address: 30-B ARANAS EXT. DULJO FATIMA, CEBU CITY
Billing Address: 30-B ARANAS EXT. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,086.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38523841914

BC21/109.0/3236/0/10/09-27-2017/4

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998195564419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630379

99887200006

Date : 09-27-2017

BC21/109.0/3240/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988720000-6

Collection Ref. Code : 1833-95-161-1

Customer Information----------

Name : COSARES,CARIDAD P TM

Premise Address: 30 B ARANAS EXT
Billing Address: 30 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	190762WS6	Pole No	:	0435384
Serial No	:	49697081	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	71635
Period From	:	08-27-2017	Prev Rdg	:	71585
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 174.83
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 13.95
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		54.28
CURRENT BILL - SEPTEMBER 2017		337.21
TOTAL AMOUNT DUE		750.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 2, 2017 - 232.00

Your monthly electricity consumption chart

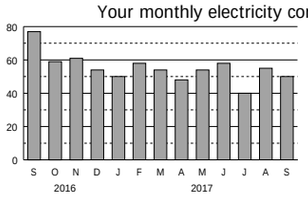

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.21		
Less : VAT	24.04		
Amount Net of VAT	313.17		
Less: BIR 2306	10.03		
BIR 2307	5.70	VATable Sales	282.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.24
Amount Due	297.44	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	321.48	TOTAL SALES	337.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3240/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998195564419

Collection Ref. Code : 1833-95-161-1
Account ID : 9988720000-6
Customer Name : COSARES,CARIDAD P TM
Meter Number : 190762WS6
Period : Aug 2017

Premise Address: 30 B ARANAS EXT
Billing Address: 30 B ARANAS EXT

TOTAL AMOUNT DUE : 750.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99887200006

BC21/109.0/3240/0/10/09-27-2017/4

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048240853287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630144

04861231555

Date : 09-27-2017

BC21/109.0/3265/0435370/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486123155-5

Collection Ref. Code : 1853-84-377-6

Customer Information----------

Name : REBARBAS,ELSA ARONG

Premise Address: 201 B ARANAS EXT. DULJO FATIMA,CEBU CITY
Billing Address: 201 B ARANAS EXT. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560982 GS6	Pole No	:	0435370
Serial No	:	67236639	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26049
Period From	:	08-27-2017	Prev Rdg	:	25449
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	1480	Billed kWh	:	600

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,515.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,053.82
Transmission Charge	0.3503/kWh	210.18
System Loss Charge	0.7535/kWh	452.10
Sub-Total		3,716.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 5,515.50	110.31
Sub-Total		163.93
Government Charges		
Franchise Tax - Local		42.01
Value Added Tax		
Generation		211.03
Transmission		2.45
System Loss		29.05
Distribution		206.61
Others		24.71
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		853.00
CURRENT BILL - SEPTEMBER 2017		6,454.81
TOTAL AMOUNT DUE		11,970.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,300.00

Your monthly electricity consumption chart

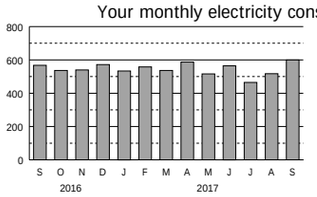

Avg Monthly Usage : 545.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,454.81		
Less : VAT	473.85		
Amount Net of VAT	5,980.96		
Less: BIR 2306	197.43		
BIR 2307	112.88	VATable Sales	5,601.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.15
Amount Due	5,670.65	VAT Zero Rated Sales	0.00
Add : VAT	473.85	VAT Amount	473.85
TOTAL AMOUNT DUE	6,144.50	TOTAL SALES	6,454.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3265/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048240853287

Collection Ref. Code : 1853-84-377-6
Account ID : 0486123155-5
Customer Name : REBARBAS,ELSA ARONG
Meter Number : 560982 GS6
Period : Aug 2017

Premise Address: 201 B ARANAS EXT. DULJO FATIMA,CEBU CITY
Billing Address: 201 B ARANAS EXT. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 11,970.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04861231555

BC21/109.0/3265/0/10/09-27-2017/4

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476424976091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625198

47686200008

Date : 09-27-2017

BC21/109.0/3270/0435370/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768620000-8

Collection Ref. Code : 1807-32-620-9

Customer Information----------

Name : REBORBAS,ANUNCIACION

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	148572DS6	Pole No	:	0435370
Serial No	:	11745004	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44486
Period From	:	08-27-2017	Prev Rdg	:	44408
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 90.38
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 6.32
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		101.07
CURRENT BILL - SEPTEMBER 2017		721.96
TOTAL AMOUNT DUE		1,537.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,694.97

Your monthly electricity consumption chart

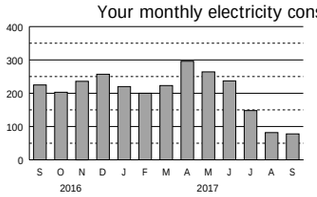

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.96		
Less : VAT	52.58		
Amount Net of VAT	669.38		
Less: BIR 2306	21.91		
BIR 2307	12.51	VATable Sales	620.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.49
Amount Due	634.96	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	687.54	TOTAL SALES	721.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3270/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476424976091

Collection Ref. Code : 1807-32-620-9

Account ID : 4768620000-8

Customer Name : REBORBAS,ANUNCIACION

Meter Number : 148572DS6

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,537.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47686200008

BC21/109.0/3270/0/10/09-27-2017/4

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241543439439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627715

24167787092

Date : 09-27-2017

BC21/109.0/3285/0435342/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416778709-2

Collection Ref. Code : 1853-96-899-4

Customer Information----------

Name : AGUISANDA,YULANDA SUSAS

Premise Address: 30 B-ARANAS EXT DULJO FATIMA,CEBU CITY
Billing Address: 30 B-ARANAS EXT DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566391 GS6	Pole No	:	0435342
Serial No	:	65509268	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3336
Period From	:	08-27-2017	Prev Rdg	:	3254
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 68.49
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 4.83
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		108.24
CURRENT BILL - SEPTEMBER 2017		787.25
TOTAL AMOUNT DUE		1,100.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 871.00

Your monthly electricity consumption chart

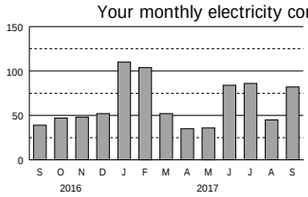

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.25		
Less : VAT	57.07		
Amount Net of VAT	730.18		
Less: BIR 2306	23.78		
BIR 2307	13.68	VATable Sales	679.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.17
Amount Due	692.72	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	749.79	TOTAL SALES	787.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3285/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241543439439

Collection Ref. Code : 1853-96-899-4
Account ID : 2416778709-2
Customer Name : AGUISANDA,YULANDA SUSAS
Meter Number : 566391 GS6
Period : Aug 2017

Premise Address: 30 B-ARANAS EXT DULJO FATIMA,CEBU CITY
Billing Address: 30 B-ARANAS EXT DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 1,100.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24167787092

BC21/109.0/3285/0/10/09-27-2017/4

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835869800282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627563

83587200003

Date : 09-27-2017

BC21/109.0/3290/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358720000-3

Collection Ref. Code : 1827-33-068-6

Customer Information----------

Name : JARIO,JORPA L

Premise Address: 30 B ARANAS EXT DULJO-FATIMA
Billing Address: 30 B ARANAS EXT DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	414691GS6	Pole No	:	0435335
Serial No	:	69174113	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14324
Period From	:	08-27-2017	Prev Rdg	:	13500
No of Days	:	31	Diff Rdg	:	824
Avg kWh/day	:	26.58	Registered	:	824
Conn Load	:	160	Billed kWh	:	824

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,619.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,193.91
Transmission Charge	0.3503/kWh	288.65
System Loss Charge	0.7535/kWh	620.88
Sub-Total		5,103.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	73.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 9,619.50	192.39
Sub-Total		266.02
Government Charges		
Franchise Tax - Local		57.99
Value Added Tax		
Generation		289.81
Transmission		3.37
System Loss		39.89
Distribution		283.52
Others		38.88
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
NPC Stranded Debts	0.0265/kWh	21.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.79
Sub-Total		1,176.46
CURRENT BILL - SEPTEMBER 2017		8,908.62
TOTAL AMOUNT DUE		18,528.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 11,027.00

Your monthly electricity consumption chart

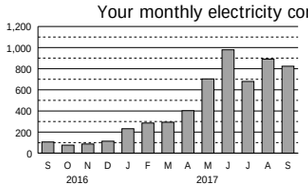

Avg Monthly Usage : 436.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,908.62		
Less : VAT	655.47		
Amount Net of VAT	8,253.15		
Less: BIR 2306	273.10		
BIR 2307	155.80	VATable Sales	7,732.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.99
Amount Due	7,824.25	VAT Zero Rated Sales	0.00
Add : VAT	655.47	VAT Amount	655.47
TOTAL AMOUNT DUE	8,479.72	TOTAL SALES	8,908.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3290/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835869800282

Collection Ref. Code : 1827-33-068-6
Account ID : 8358720000-3
Customer Name : JARIO,JORPA L
Meter Number : 414691GS6
Period : Aug 2017

Premise Address: 30 B ARANAS EXT DULJO-FATIMA
Billing Address: 30 B ARANAS EXT DULJO-FATIMA

TOTAL AMOUNT DUE : 18,528.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83587200003

BC21/109.0/3290/0/10/09-27-2017/4

3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866104054883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622776

86686200006

Date : 09-27-2017

BC21/109.0/3310/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668620000-6

Collection Ref. Code : 1807-32-587-3

Customer Information----------

Name : RODIS,BONIFACIO

Premise Address: B. ARANAS EXT.
Billing Address: B. ARANAS EXT.

TIN :

Metering Information----------

Meter No	:	MTR1215498	Pole No	:	0435335
Serial No	:	85119947	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	484
Period From	:	08-27-2017	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,160.45
Transmission Charge	0.3503/kWh	79.87
System Loss Charge	0.7535/kWh	171.80
Sub-Total		1,412.12
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,085.00	81.70
Sub-Total		102.08
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		80.20
Transmission		0.93
System Loss		11.05
Distribution		78.89
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		329.68
CURRENT BILL - SEPTEMBER 2017		2,501.26
TOTAL AMOUNT DUE		4,266.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,320.00

Your monthly electricity consumption chart

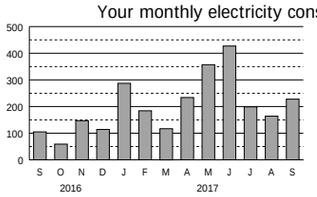

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.26		
Less : VAT	185.27		
Amount Net of VAT	2,315.99		
Less: BIR 2306	77.20		
BIR 2307	43.76	VATable Sales	2,171.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.41
Amount Due	2,195.03	VAT Zero Rated Sales	0.00
Add : VAT	185.27	VAT Amount	185.27
TOTAL AMOUNT DUE	2,380.30	TOTAL SALES	2,501.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3310/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866104054883

Collection Ref. Code : 1807-32-587-3
Account ID : 8668620000-6
Customer Name : RODIS,BONIFACIO
Meter Number : MTR1215498
Period : Aug 2017

Premise Address: B. ARANAS EXT.
Billing Address: B. ARANAS EXT.

TOTAL AMOUNT DUE : 4,266.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86686200006

BC21/109.0/3310/0/10/09-27-2017/4

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204146478806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619373

20437200007

Date : 09-27-2017

BC21/109.0/3320/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043720000-7

Collection Ref. Code : 1811-40-332-8

Customer Information----------

Name : LEDRES,ARLENE TM R.

Premise Address: 30-B B. ARANAS EXT. DULJO FATIMA CEBU CITY
Billing Address: 30-B B. ARANAS EXT. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	163815WS6	Pole No	:	0435335
Serial No	:	6137090	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6112
Period From	:	08-27-2017	Prev Rdg	:	6071
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	132	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 144.91
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.41
CURRENT BILL - SEPTEMBER 2017		275.73
TOTAL AMOUNT DUE		554.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 202.00

Your monthly electricity consumption chart

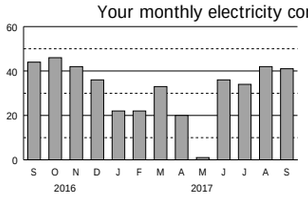

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.73		
Less : VAT	19.64		
Amount Net of VAT	256.09		
Less: BIR 2306	8.19		
BIR 2307	4.66	VATable Sales	231.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	243.24	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	262.88	TOTAL SALES	275.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3320/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204146478806

Collection Ref. Code : 1811-40-332-8
Account ID : 2043720000-7
Customer Name : LEDRES,ARLENE TM R.
Meter Number : 163815WS6
Period : Aug 2017

Premise Address: 30-B B. ARANAS EXT. DULJO FATIMA CEBU CITY
Billing Address: 30-B B. ARANAS EXT. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 554.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20437200007

BC21/109.0/3320/0/10/09-27-2017/4

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966359379659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622391

96604876365

Date : 09-27-2017

BC21/109.0/3325/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660487636-5

Collection Ref. Code : 1857-55-083-8

Customer Information----------

Name : MONTALVO,SHERYL PRESBITERO

Premise Address: 30-B ARANAS EXT DULJO FATIMA, CEBU CITY
Billing Address: 30-B ARANAS EXT DULJO FATIMA, CEBU CITY

TIN : 263-622-443-000

Metering Information----------

Meter No	:	3954 EIS6	Pole No	:	0435335
Serial No	:	83304339	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6903
Period From	:	08-27-2017	Prev Rdg	:	6738
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	144	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		8.11
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		236.45
CURRENT BILL - SEPTEMBER 2017		1,791.45
TOTAL AMOUNT DUE		3,851.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,092.00

Your monthly electricity consumption chart

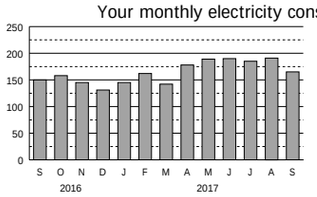

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.45		
Less : VAT	132.07		
Amount Net of VAT	1,659.38		
Less: BIR 2306	55.02		
BIR 2307	31.33	VATable Sales	1,555.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.38
Amount Due	1,573.03	VAT Zero Rated Sales	0.00
Add : VAT	132.07	VAT Amount	132.07
TOTAL AMOUNT DUE	1,705.10	TOTAL SALES	1,791.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3325/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966359379659

Collection Ref. Code : 1857-55-083-8
Account ID : 9660487636-5
Customer Name : MONTALVO,SHERYL PRESBITERO
Meter Number : 3954 EIS6
Period : Aug 2017

Premise Address: 30-B ARANAS EXT DULJO FATIMA, CEBU CITY
Billing Address: 30-B ARANAS EXT DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 3,851.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96604876365

BC21/109.0/3325/0/10/09-27-2017/4

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717258822842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622682

71717200001

Date : 09-27-2017

BC21/109.0/3330/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171720000-1

Collection Ref. Code : 1831-67-740-7

Customer Information----------

Name : ATTA,AUREA V M1

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1096035	Pole No	:	0435335
Serial No	:	129128002	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10690
Period From	:	08-27-2017	Prev Rdg	:	10137
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	150	Billed kWh	:	553

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,680.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,814.60
Transmission Charge	0.3503/kWh	193.72
System Loss Charge	0.7535/kWh	416.69
Sub-Total		3,425.01
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,680.50	113.61
Sub-Total		163.03
Government Charges		
Franchise Tax - Local		38.81
Value Added Tax		
Generation		194.50
Transmission		2.26
System Loss		26.78
Distribution		190.48
Others		24.22
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
NPC Stranded Debts	0.0265/kWh	14.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.20
Sub-Total		787.77
CURRENT BILL - SEPTEMBER 2017		5,963.11
TOTAL AMOUNT DUE		11,643.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 5,600.00

Your monthly electricity consumption chart

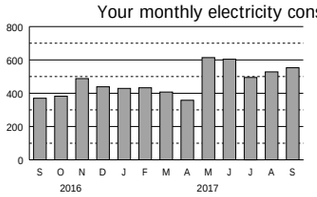

Avg Monthly Usage : 469.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,963.11		
Less : VAT	438.24		
Amount Net of VAT	5,524.87		
Less: BIR 2306	182.61		
BIR 2307	104.28	VATable Sales	5,175.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.53
Amount Due	5,237.98	VAT Zero Rated Sales	0.00
Add : VAT	438.24	VAT Amount	438.24
TOTAL AMOUNT DUE	5,676.22	TOTAL SALES	5,963.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3330/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717258822842

Collection Ref. Code : 1831-67-740-7
Account ID : 7171720000-1
Customer Name : ATTA,AUREA V M1
Meter Number : MTR1096035
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 11,643.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71717200001

BC21/109.0/3330/0/10/09-27-2017/4

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286650620195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627047

28686200008

Date : 09-27-2017

BC21/109.0/3340/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868620000-8

Collection Ref. Code : 1807-32-698-5

Customer Information----------

Name : ATTA,AUREA V -DOWN

Premise Address: 21 B ARANAS EXT

Billing Address: 21 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	173665DS6	Pole No	:	0435335
Serial No	:	12778257	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	56037
Period From	:	08-27-2017	Prev Rdg	:	55599
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,359.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,229.29
Transmission Charge	0.3503/kWh	153.43
System Loss Charge	0.7535/kWh	330.03
Sub-Total		2,712.75
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 10,875.50	217.51
Sub-Total		256.65
Government Charges		
Franchise Tax - Local		31.71
Value Added Tax		
Generation		154.05
Transmission		1.79
System Loss		21.21
Distribution		150.99
Others		34.60
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		640.46
CURRENT BILL - SEPTEMBER 2017		4,868.11
TOTAL AMOUNT DUE		10,227.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 5,516.00

Your monthly electricity consumption chart

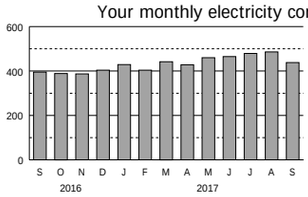

Avg Monthly Usage : 431.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,868.11		
Less : VAT	362.64		
Amount Net of VAT	4,505.47		
Less: BIR 2306	151.10		
BIR 2307	85.19	VATable Sales	4,227.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.82
Amount Due	4,269.18	VAT Zero Rated Sales	0.00
Add : VAT	362.64	VAT Amount	362.64
TOTAL AMOUNT DUE	4,631.82	TOTAL SALES	4,868.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3340/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286650620195

Collection Ref. Code : 1807-32-698-5

Account ID : 2868620000-8

Customer Name : ATTA,AUREA V -DOWN

Meter Number : 173665DS6

Period : Aug 2017

Premise Address: 21 B ARANAS EXT

Billing Address: 21 B ARANAS EXT

TOTAL AMOUNT DUE : 10,227.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28686200008 BC21/109.0/3340/0/10/09-27-2017/4 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817550013666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623261

81717200000

Date : 09-27-2017

BC21/109.0/3355/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171720000-0

Collection Ref. Code : 1831-67-743-1

Customer Information----------

Name : ATTA,AUREA V M2

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	403999GS6	Pole No	:	0435335
Serial No	:	2004208005	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	76800
Period From	:	08-27-2017	Prev Rdg	:	76332
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	600	Billed kWh	:	468

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,708.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,381.98
Transmission Charge	0.3503/kWh	163.94
System Loss Charge	0.7535/kWh	352.64
Sub-Total		2,898.56
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,708.00	94.16
Sub-Total		135.99
Government Charges		
Franchise Tax - Local		32.84
Value Added Tax		
Generation		164.61
Transmission		1.91
System Loss		22.66
Distribution		161.29
Others		20.26
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.64
Sub-Total		666.54
CURRENT BILL - SEPTEMBER 2017		5,045.18
TOTAL AMOUNT DUE		9,753.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 4,700.00

Your monthly electricity consumption chart

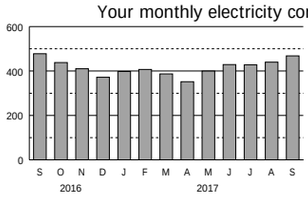

Avg Monthly Usage : 415.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,045.18		
Less : VAT	370.73		
Amount Net of VAT	4,674.45		
Less: BIR 2306	154.47		
BIR 2307	88.23	VATable Sales	4,378.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.81
Amount Due	4,431.75	VAT Zero Rated Sales	0.00
Add : VAT	370.73	VAT Amount	370.73
TOTAL AMOUNT DUE	4,802.48	TOTAL SALES	5,045.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3355/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817550013666

Collection Ref. Code : 1831-67-743-1
Account ID : 8171720000-0
Customer Name : ATTA,AUREA V M2
Meter Number : 403999GS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 9,753.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81717200000

BC21/109.0/3355/0/10/09-27-2017/4

3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208682825037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620376

20817200007

Date : 09-27-2017

BC21/109.0/3365/1133266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081720000-7

Collection Ref. Code : 1843-79-770-4

Customer Information----------

Name : COLONG,BERT JR. S

Premise Address: 447-A B. ARANAS EXT DULJO-FATIMA CEBU CITY

Billing Address: 447-A B. ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	455746GS6	Pole No	:	1133266
Serial No	:	57106564	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10407
Period From	:	08-27-2017	Prev Rdg	:	10302
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	685	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		31.61
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		4.68
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		150.18
CURRENT BILL - SEPTEMBER 2017		1,137.54
TOTAL AMOUNT DUE		2,248.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,044.00

Your monthly electricity consumption chart

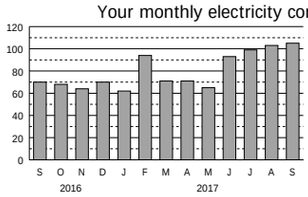

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.54		
Less : VAT	83.77		
Amount Net of VAT	1,053.77		
Less: BIR 2306	34.91		
BIR 2307	19.90	VATable Sales	987.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	998.96	VAT Zero Rated Sales	0.00
Add : VAT	83.77	VAT Amount	83.77
TOTAL AMOUNT DUE	1,082.73	TOTAL SALES	1,137.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3365/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208682825037

Collection Ref. Code : 1843-79-770-4

Account ID : 2081720000-7

Customer Name : COLONG,BERT JR. S

Meter Number : 455746GS6

Period : Aug 2017

Premise Address: 447-A B. ARANAS EXT DULJO-FATIMA CEBU CITY

Billing Address: 447-A B. ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,248.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20817200007

BC21/109.0/3365/0/10/09-27-2017/4

3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876232835527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625026

87686200004

Date : 09-27-2017

BC21/109.0/3380/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768620000-4

Collection Ref. Code : 1807-32-638-1

Customer Information----------

Name : GINGOYON,ANTONIA

Premise Address: 447 B ARANAS EXT
Billing Address: 447 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	174081DS6	Pole No	:	0435335
Serial No	:	13114151	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35062
Period From	:	08-27-2017	Prev Rdg	:	34991
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 85.65
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		91.65
CURRENT BILL - SEPTEMBER 2017		653.89
TOTAL AMOUNT DUE		1,230.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 688.00

Your monthly electricity consumption chart

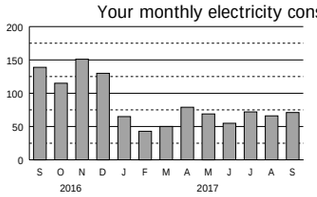

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.89		
Less : VAT	47.53		
Amount Net of VAT	606.36		
Less: BIR 2306	19.81		
BIR 2307	11.33	VATable Sales	562.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	575.22	VAT Zero Rated Sales	0.00
Add : VAT	47.53	VAT Amount	47.53
TOTAL AMOUNT DUE	622.75	TOTAL SALES	653.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3380/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876232835527

Collection Ref. Code : 1807-32-638-1
Account ID : 8768620000-4
Customer Name : GINGOYON,ANTONIA
Meter Number : 174081DS6
Period : Aug 2017

Premise Address: 447 B ARANAS EXT
Billing Address: 447 B ARANAS EXT

TOTAL AMOUNT DUE : 1,230.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87686200004

BC21/109.0/3380/0/10/09-27-2017/4

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966531721963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622581

96686200005

Date : 09-27-2017

BC21/109.0/3400/0435321/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668620000-5

Collection Ref. Code : 1807-32-590-3

Customer Information----------

Name : VARGAS,TERESITA

Premise Address: V ARANAS EXT
Billing Address: V ARANAS EXT

TIN :

Metering Information----------

Meter No	:	477010 GS6	Pole No	:	0435321
Serial No	:	53820765	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20550
Period From	:	08-27-2017	Prev Rdg	:	20302
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,262.25
Transmission Charge	0.3503/kWh	86.87
System Loss Charge	0.7535/kWh	186.87
Sub-Total		1,535.99
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		77.25
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		87.23
Transmission		1.01
System Loss		12.01
Distribution		85.75
Others		11.37
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		354.17
CURRENT BILL - SEPTEMBER 2017		2,682.02
TOTAL AMOUNT DUE		5,436.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,578.00

Your monthly electricity consumption chart

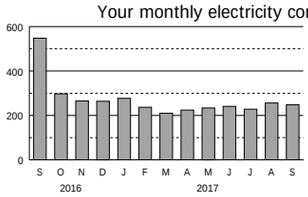

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.02		
Less : VAT	197.37		
Amount Net of VAT	2,484.65		
Less: BIR 2306	82.25		
BIR 2307	46.91	VATable Sales	2,327.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.80
Amount Due	2,355.49	VAT Zero Rated Sales	0.00
Add : VAT	197.37	VAT Amount	197.37
TOTAL AMOUNT DUE	2,552.86	TOTAL SALES	2,682.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3400/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966531721963

Collection Ref. Code : 1807-32-590-3
Account ID : 9668620000-5
Customer Name : VARGAS,TERESITA
Meter Number : 477010 GS6
Period : Aug 2017

Premise Address: V ARANAS EXT
Billing Address: V ARANAS EXT

TOTAL AMOUNT DUE : 5,436.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96686200005

BC21/109.0/3400/0/10/09-27-2017/4

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690972917905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628477

69071279595

Date : 09-27-2017

BC21/109.0/3440/0435314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907127959-5

Collection Ref. Code : 1859-93-884-1

Customer Information----------

Name : GOMERA,GENARD MORALES

Premise Address: 25 B ARANAS EXT DWN CEBU CITY
Billing Address: 25 B ARANAS EXT DWN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043189	Pole No	:	0435314
Serial No	:	125285657	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2292
Period From	:	08-27-2017	Prev Rdg	:	2109
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	888	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		56.10
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		261.39
CURRENT BILL - SEPTEMBER 2017		1,979.52
TOTAL AMOUNT DUE		3,967.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,400.00

Your monthly electricity consumption chart

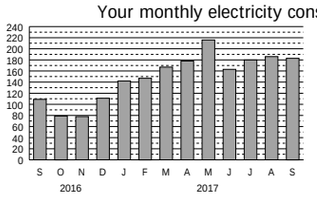

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.52		
Less : VAT	145.67		
Amount Net of VAT	1,833.85		
Less: BIR 2306	60.69		
BIR 2307	34.62	VATable Sales	1,718.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.72
Amount Due	1,738.54	VAT Zero Rated Sales	0.00
Add : VAT	145.67	VAT Amount	145.67
TOTAL AMOUNT DUE	1,884.21	TOTAL SALES	1,979.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3440/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690972917905

Collection Ref. Code : 1859-93-884-1
Account ID : 6907127959-5
Customer Name : GOMERA,GENARD MORALES
Meter Number : MTR1043189
Period : Aug 2017

Premise Address: 25 B ARANAS EXT DWN CEBU CITY
Billing Address: 25 B ARANAS EXT DWN CEBU CITY

TOTAL AMOUNT DUE : 3,967.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69071279595

BC21/109.0/3440/0/10/09-27-2017/4

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093866227214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629061

09327200003

Date : 09-27-2017

BC21/109.0/3450/0435314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932720000-3

Collection Ref. Code : 1809-95-704-4

Customer Information----------

Name : OSORIO,FRANCIS

Premise Address: B ARANAS EXT NR FATIMA CHAPEL
Billing Address: B ARANAS EXT NR FATIMA CHAPEL

TIN :

Metering Information----------

Meter No	:	521565 GS6	Pole No	:	0435314
Serial No	:	60455146	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33187
Period From	:	08-27-2017	Prev Rdg	:	32515
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	0	Billed kWh	:	672

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,514.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,420.28
Transmission Charge	0.3503/kWh	235.40
System Loss Charge	0.7535/kWh	506.35
Sub-Total		4,162.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	59.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 3,514.50	70.29
Sub-Total		130.34
Government Charges		
Franchise Tax - Local		46.65
Value Added Tax		
Generation		236.35
Transmission		2.75
System Loss		32.55
Distribution		231.33
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
NPC Stranded Debts	0.0265/kWh	17.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.98
Sub-Total		948.46
CURRENT BILL - SEPTEMBER 2017		7,168.62
TOTAL AMOUNT DUE		10,683.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 5,500.00

Your monthly electricity consumption chart

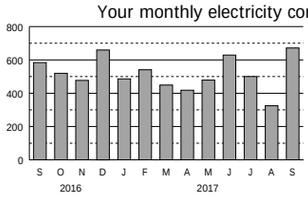

Avg Monthly Usage : 518.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,168.62		
Less : VAT	524.22		
Amount Net of VAT	6,644.40		
Less: BIR 2306	218.43		
BIR 2307	125.34	VATable Sales	6,220.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	424.24
Amount Due	6,300.63	VAT Zero Rated Sales	0.00
Add : VAT	524.22	VAT Amount	524.22
TOTAL AMOUNT DUE	6,824.85	TOTAL SALES	7,168.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3450/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093866227214

Collection Ref. Code : 1809-95-704-4
Account ID : 0932720000-3
Customer Name : OSORIO,FRANCIS
Meter Number : 521565 GS6
Period : Aug 2017

Premise Address: B ARANAS EXT NR FATIMA CHAPEL
Billing Address: B ARANAS EXT NR FATIMA CHAPEL

TOTAL AMOUNT DUE : 10,683.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09327200003

BC21/109.0/3450/0/10/09-27-2017/4

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399262484667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630447

39927200004

Date : 09-27-2017

BC21/109.0/3452/0435314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992720000-4

Collection Ref. Code : 1843-91-371-2

Customer Information----------

Name : BORILLO,TEDDY M2 M

Premise Address: 27- B. ARANAS EXT. DULJO-FATIMA CEBU CITY
Billing Address: 27- B. ARANAS EXT. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	460299GS6	Pole No	:	0435314
Serial No	:	60534071	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17898
Period From	:	08-27-2017	Prev Rdg	:	17632
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	1176	Billed kWh	:	266

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,353.86
Transmission Charge	0.3503/kWh	93.18
System Loss Charge	0.7535/kWh	200.43
Sub-Total		1,647.47
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		80.35
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		93.55
Transmission		1.08
System Loss		12.88
Distribution		91.93
Others		11.89
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		379.50
CURRENT BILL - SEPTEMBER 2017		2,873.43
TOTAL AMOUNT DUE		5,702.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,800.00

Your monthly electricity consumption chart

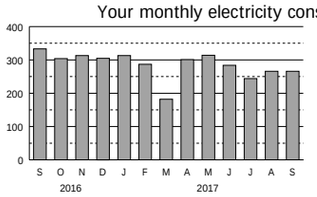

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.43		
Less : VAT	211.33		
Amount Net of VAT	2,662.10		
Less: BIR 2306	88.06		
BIR 2307	50.25	VATable Sales	2,493.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.17
Amount Due	2,523.79	VAT Zero Rated Sales	0.00
Add : VAT	211.33	VAT Amount	211.33
TOTAL AMOUNT DUE	2,735.12	TOTAL SALES	2,873.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3452/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399262484667

Collection Ref. Code : 1843-91-371-2
Account ID : 3992720000-4
Customer Name : BORILLO,TEDDY M2 M
Meter Number : 460299GS6
Period : Aug 2017

Premise Address: 27- B. ARANAS EXT. DULJO-FATIMA CEBU CITY
Billing Address: 27- B. ARANAS EXT. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 5,702.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39927200004

BC21/109.0/3452/0/10/09-27-2017/4

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241134019164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627585

24126200005

Date : 09-27-2017

BC21/109.0/3560/0337885/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412620000-5

Collection Ref. Code : 1827-94-350-5

Customer Information----------

Name : MENDEZ,ESTRELLA C

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	268675GS6	Pole No	:	0337885
Serial No	:	42160488	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17703
Period From	:	08-27-2017	Prev Rdg	:	17637
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	650	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 109.39
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 8.21
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		82.52
CURRENT BILL - SEPTEMBER 2017		575.75
TOTAL AMOUNT DUE		1,132.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 584.00

Your monthly electricity consumption chart

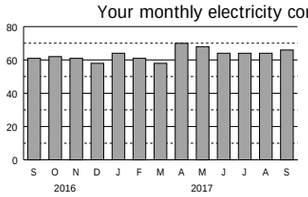

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.75		
Less : VAT	41.73		
Amount Net of VAT	534.02		
Less: BIR 2306	17.39		
BIR 2307	9.94	VATable Sales	493.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	506.69	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	548.42	TOTAL SALES	575.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3560/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241134019164

Collection Ref. Code : 1827-94-350-5

Account ID : 2412620000-5

Customer Name : MENDEZ,ESTRELLA C

Meter Number : 268675GS6

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,132.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24126200005

BC21/109.0/3560/0/10/09-27-2017/4

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453728156419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619316

45387200004

Date : 09-27-2017

BC21/109.0/3570/0337885/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538720000-4

Collection Ref. Code : 1827-23-884-4

Customer Information----------

Name : GAYOTIN,MA. PATROCINIO M

Premise Address: 19-L B. ARANAS EXT DULJO FATIMA CEBU CITY

Billing Address: 19-L B. ARANAS EXT DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	484721GS6	Pole No	:	0337885
Serial No	:	56813907	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7067
Period From	:	08-27-2017	Prev Rdg	:	6985
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	472	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 61.62
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 4.00
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		109.12
CURRENT BILL - SEPTEMBER 2017		795.00
TOTAL AMOUNT DUE		1,451.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 581.00

Your monthly electricity consumption chart

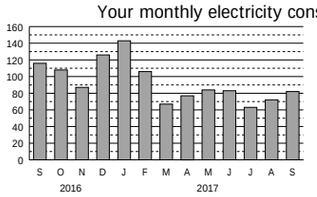

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.00		
Less : VAT	57.90		
Amount Net of VAT	737.10		
Less: BIR 2306	24.13		
BIR 2307	13.82	VATable Sales	685.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.22
Amount Due	699.15	VAT Zero Rated Sales	0.00
Add : VAT	57.90	VAT Amount	57.90
TOTAL AMOUNT DUE	757.05	TOTAL SALES	795.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3570/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453728156419

Collection Ref. Code : 1827-23-884-4

Account ID : 4538720000-4

Customer Name : GAYOTIN,MA. PATROCINIO M

Meter Number : 484721GS6

Period : Aug 2017

Premise Address: 19-L B. ARANAS EXT DULJO FATIMA CEBU CITY

Billing Address: 19-L B. ARANAS EXT DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,451.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45387200004

BC21/109.0/3570/0/10/09-27-2017/4

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118199126602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622735

11836200003

Date : 09-27-2017

BC21/109.0/3580/0337885/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183620000-3

Collection Ref. Code : 1837-51-704-5

Customer Information----------

Name : MENDEZ,ESTRELLA C

Premise Address: 19-L B ARANAS EXT
Billing Address: 19-L B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	159045DS6	Pole No	:	0337885
Serial No	:	13066883	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	50722
Period From	:	08-27-2017	Prev Rdg	:	50633
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		- 58.76
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 3.35
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		119.42
CURRENT BILL - SEPTEMBER 2017		871.53
TOTAL AMOUNT DUE		1,988.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 821.00

Your monthly electricity consumption chart

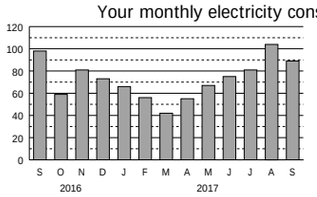

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.53		
Less : VAT	63.77		
Amount Net of VAT	807.76		
Less: BIR 2306	26.59		
BIR 2307	15.16	VATable Sales	752.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.65
Amount Due	766.01	VAT Zero Rated Sales	0.00
Add : VAT	63.77	VAT Amount	63.77
TOTAL AMOUNT DUE	829.78	TOTAL SALES	871.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3580/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118199126602

Collection Ref. Code : 1837-51-704-5
Account ID : 1183620000-3
Customer Name : MENDEZ,ESTRELLA C
Meter Number : 159045DS6
Period : Aug 2017

Premise Address: 19-L B ARANAS EXT
Billing Address: 19-L B ARANAS EXT

TOTAL AMOUNT DUE : 1,988.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11836200003

BC21/109.0/3580/0/10/09-27-2017/4

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883856091437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626505

88387200004

Date : 09-27-2017

BC21/109.0/3590/0337906/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838720000-4

Collection Ref. Code : 1827-26-080-7

Customer Information----------

Name : MENDEZ,CARLITO C.

Premise Address: DULJO FATIMA

Billing Address: DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1189773	Pole No	:	0337906
Serial No	:	40135750	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2209
Period From	:	08-27-2017	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:		Billed kWh	:	190

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	967.04
Transmission Charge	0.3503/kWh	66.56
System Loss Charge	0.7535/kWh	143.17
Sub-Total		1,176.77
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,799.50	55.99
Sub-Total		72.97
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		66.82
Transmission		0.78
System Loss		9.21
Distribution		65.84
Others		10.38
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		273.29
CURRENT BILL - SEPTEMBER 2017		2,071.67
TOTAL AMOUNT DUE		4,870.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,240.50

Your monthly electricity consumption chart

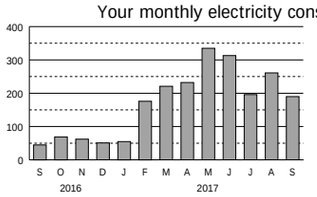

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.67		
Less : VAT	153.03		
Amount Net of VAT	1,918.64		
Less: BIR 2306	63.76		
BIR 2307	36.24	VATable Sales	1,798.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.26
Amount Due	1,818.64	VAT Zero Rated Sales	0.00
Add : VAT	153.03	VAT Amount	153.03
TOTAL AMOUNT DUE	1,971.67	TOTAL SALES	2,071.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3590/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883856091437

Collection Ref. Code : 1827-26-080-7

Account ID : 8838720000-4

Customer Name : MENDEZ,CARLITO C.

Meter Number : MTR1189773

Period : Aug 2017

Premise Address: DULJO FATIMA

Billing Address: DULJO FATIMA

TOTAL AMOUNT DUE : 4,870.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88387200004

BC21/109.0/3590/0/10/09-27-2017/4

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281578590904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625767

28106200000

Date : 09-27-2017

BC21/109.0/3600/0337885/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810620000-0

Collection Ref. Code : 1835-36-803-4

Customer Information----------

Name : TING,FELIX SR M4

Premise Address: N BACALSO AVE
Billing Address: N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	281910GS6	Pole No	:	0337885
Serial No	:	41149146	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18426
Period From	:	08-27-2017	Prev Rdg	:	18278
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	580	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		210.97
CURRENT BILL - SEPTEMBER 2017		1,597.18
TOTAL AMOUNT DUE		2,990.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,436.00

Your monthly electricity consumption chart

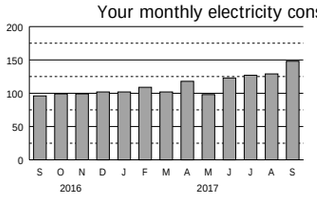

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.18		
Less : VAT	117.42		
Amount Net of VAT	1,479.76		
Less: BIR 2306	48.93		
BIR 2307	27.93	VATable Sales	1,386.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.55
Amount Due	1,402.90	VAT Zero Rated Sales	0.00
Add : VAT	117.42	VAT Amount	117.42
TOTAL AMOUNT DUE	1,520.32	TOTAL SALES	1,597.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3600/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281578590904

Collection Ref. Code : 1835-36-803-4
Account ID : 2810620000-0
Customer Name : TING,FELIX SR M4
Meter Number : 281910GS6
Period : Aug 2017

Premise Address: N BACALSO AVE
Billing Address: N BACALSO AVE

TOTAL AMOUNT DUE : 2,990.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28106200000

BC21/109.0/3600/0/10/09-27-2017/4

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769478971062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623163

76946200003

Date : 09-27-2017

BC21/109.0/3630/0337885/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694620000-3

Collection Ref. Code : 1837-86-725-9

Customer Information----------

Name : RUEDAS,VICENTE

Premise Address: #17-M B ARANAS EXT

Billing Address: #17-M B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	107166SS6	Pole No	:	0337885
Serial No	:	82795874	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8972
Period From	:	08-27-2017	Prev Rdg	:	8623
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	100	Billed kWh	:	349

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,212.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,776.31
Transmission Charge	0.3503/kWh	122.25
System Loss Charge	0.7535/kWh	262.97
Sub-Total		2,161.53
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,212.50	64.25
Sub-Total		95.44
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		122.76
Transmission		1.43
System Loss		16.90
Distribution		120.43
Others		14.39
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		496.47
CURRENT BILL - SEPTEMBER 2017		3,757.04
TOTAL AMOUNT DUE		6,969.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,353.00

Your monthly electricity consumption chart

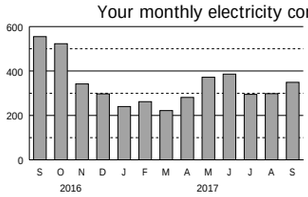

Avg Monthly Usage : 340.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,757.04		
Less : VAT	275.91		
Amount Net of VAT	3,481.13		
Less: BIR 2306	114.97		
BIR 2307	65.70	VATable Sales	3,260.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.56
Amount Due	3,300.46	VAT Zero Rated Sales	0.00
Add : VAT	275.91	VAT Amount	275.91
TOTAL AMOUNT DUE	3,576.37	TOTAL SALES	3,757.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3630/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769478971062

Collection Ref. Code : 1837-86-725-9

Account ID : 7694620000-3

Customer Name : RUEDAS,VICENTE

Meter Number : 107166SS6

Period : Aug 2017

Premise Address: #17-M B ARANAS EXT

Billing Address: #17-M B ARANAS EXT

TOTAL AMOUNT DUE : 6,969.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76946200003

BC21/109.0/3630/0/10/09-27-2017/4

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407111312658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619938

40786200002

Date : 09-27-2017

BC21/109.0/3670/0337906/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078620000-2

Collection Ref. Code : 1807-32-839-2

Customer Information----------

Name : CESAR,LUCIANO

Premise Address: B ARANAS EXT NR EXPRESSWAY BK TOOTS REPAIR SHOP

Billing Address: B ARANAS EXT NR EXPRESSWAY BK TOOTS REPAIR SHOP

TIN :

Metering Information----------

Meter No	:	355341GS6	Pole No	:	0337906
Serial No	:	72133209	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23755
Period From	:	08-27-2017	Prev Rdg	:	23641
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		5.66
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		163.61
CURRENT BILL - SEPTEMBER 2017		1,239.96
TOTAL AMOUNT DUE		2,685.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 1,316.00

Your monthly electricity consumption chart

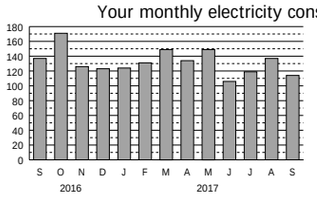

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.96		
Less : VAT	91.49		
Amount Net of VAT	1,148.47		
Less: BIR 2306	38.12		
BIR 2307	21.69	VATable Sales	1,076.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.12
Amount Due	1,088.66	VAT Zero Rated Sales	0.00
Add : VAT	91.49	VAT Amount	91.49
TOTAL AMOUNT DUE	1,180.15	TOTAL SALES	1,239.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3670/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407111312658

Collection Ref. Code : 1807-32-839-2

Account ID : 4078620000-2

Customer Name : CESAR,LUCIANO

Meter Number : 355341GS6

Period : Aug 2017

Premise Address: B ARANAS EXT NR EXPRESSWAY BK TOOTS REPAIR SHOP

Billing Address: B ARANAS EXT NR EXPRESSWAY BK TOOTS REPAIR SHOP

TOTAL AMOUNT DUE : 2,685.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40786200002

BC21/109.0/3670/0/10/09-27-2017/4

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996587028321

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1011629988

99686200009

Date : 09-27-2017

BC21/109.0/3700/0399715/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968620000-9

Collection Ref. Code : 1807-32-815-5

Customer Information----------

Name : CESAR,LUCIANO

Premise Address: 19-K B ARANAS EXT NR COR S EXP
Billing Address: 19-K B ARANAS EXT NR COR S EXP

TIN :

Metering Information----------

Meter No	:	354918GS6	Pole No	:	0399715
Serial No	:	61557850	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49295
Period From	:	08-27-2017	Prev Rdg	:	49036
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,318.23
Transmission Charge	0.3503/kWh	90.73
System Loss Charge	0.7535/kWh	195.16
Sub-Total		1,604.12
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,021.00	60.42
Sub-Total		83.56
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		91.09
Transmission		1.06
System Loss		12.54
Distribution		89.53
Others		12.22
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		370.22
CURRENT BILL - SEPTEMBER 2017		2,803.99
TOTAL AMOUNT DUE		5,824.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,200.50

Your monthly electricity consumption chart

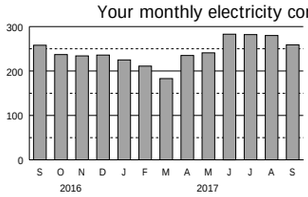

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.99		
Less : VAT	206.44		
Amount Net of VAT	2,597.55		
Less: BIR 2306	86.01		
BIR 2307	49.04	VATable Sales	2,433.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.78
Amount Due	2,462.50	VAT Zero Rated Sales	0.00
Add : VAT	206.44	VAT Amount	206.44
TOTAL AMOUNT DUE	2,668.94	TOTAL SALES	2,803.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3700/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996587028321

Collection Ref. Code : 1807-32-815-5
Account ID : 9968620000-9
Customer Name : CESAR,LUCIANO
Meter Number : 354918GS6
Period : Aug 2017

Premise Address: 19-K B ARANAS EXT NR COR S EXP
Billing Address: 19-K B ARANAS EXT NR COR S EXP

TOTAL AMOUNT DUE : 5,824.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99686200009

BC21/109.0/3700/0/10/09-27-2017/4

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222457002520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623276

22287200004

Date : 09-27-2017

BC21/109.0/3720/0399715/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228720000-4

Collection Ref. Code : 1815-44-308-1

Customer Information----------

Name : ESCUADRO,BELEN TM I.

Premise Address: B ARANAS EXTN DULJO FATIMA CEBU CITY

Billing Address: B ARANAS EXTN DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101151	Pole No	:	0399715
Serial No	:	40045397	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2270
Period From	:	08-27-2017	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	160	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,042.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.6044/kWh	60.44
System Loss Charge	0.7353/kWh	73.53
Sub-Total		642.94
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		35.17
Transmission		0.68
System Loss		4.53
Distribution		34.94
Others		4.44
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		143.18
CURRENT BILL - SEPTEMBER 2017		1,107.04
TOTAL AMOUNT DUE		2,149.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,108.00

Your monthly electricity consumption chart

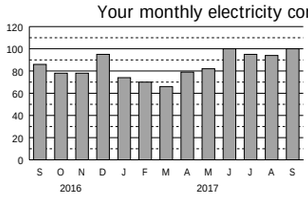

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.04		
Less : VAT	79.76		
Amount Net of VAT	1,027.28		
Less: BIR 2306	33.23		
BIR 2307	19.42	VATable Sales	963.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.42
Amount Due	974.63	VAT Zero Rated Sales	0.00
Add : VAT	79.76	VAT Amount	79.76
TOTAL AMOUNT DUE	1,054.39	TOTAL SALES	1,107.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3720/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222457002520

Collection Ref. Code : 1815-44-308-1

Account ID : 2228720000-4

Customer Name : ESCUADRO,BELEN TM I.

Meter Number : MTR1101151

Period : Aug 2017

Premise Address: B ARANAS EXTN DULJO FATIMA CEBU CITY

Billing Address: B ARANAS EXTN DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,149.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22287200004

BC21/109.0/3720/0/10/09-27-2017/4

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796094473179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630069

79686200001

Date : 09-27-2017

BC21/109.0/3730/0399715/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968620000-1

Collection Ref. Code : 1807-32-797-3

Customer Information----------

Name : QUIMADA,RESTITUTO

Premise Address: 17-I B ARANAS EXT
Billing Address: 17-I B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1068402	Pole No	:	0399715
Serial No	:	125283699	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15879
Period From	:	08-27-2017	Prev Rdg	:	15367
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	0	Billed kWh	:	512

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,976.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,605.93
Transmission Charge	0.3503/kWh	179.35
System Loss Charge	0.7535/kWh	385.79
Sub-Total		3,171.07
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,977.00	119.54
Sub-Total		165.29
Government Charges		
Franchise Tax - Local		36.05
Value Added Tax		
Generation		180.09
Transmission		2.09
System Loss		24.78
Distribution		176.40
Others		24.16
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
NPC Stranded Debts	0.0265/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.70
Sub-Total		731.28
CURRENT BILL - SEPTEMBER 2017		5,537.63
TOTAL AMOUNT DUE		11,514.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,658.00

Your monthly electricity consumption chart

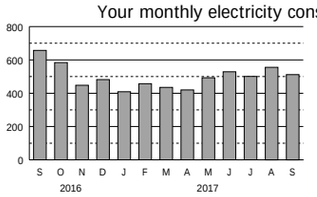

Avg Monthly Usage : 498.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,537.63		
Less : VAT	407.52		
Amount Net of VAT	5,130.11		
Less: BIR 2306	169.82		
BIR 2307	96.85	VATable Sales	4,806.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.76
Amount Due	4,863.44	VAT Zero Rated Sales	0.00
Add : VAT	407.52	VAT Amount	407.52
TOTAL AMOUNT DUE	5,270.96	TOTAL SALES	5,537.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3730/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796094473179

Collection Ref. Code : 1807-32-797-3
Account ID : 7968620000-1
Customer Name : QUIMADA,RESTITUTO
Meter Number : MTR1068402
Period : Aug 2017

Premise Address: 17-I B ARANAS EXT
Billing Address: 17-I B ARANAS EXT

TOTAL AMOUNT DUE : 11,514.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79686200001

BC21/109.0/3730/0/10/09-27-2017/4

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028602533092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625305

02850992914

Date : 09-27-2017

BC21/109.0/3750/0337913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285099291-4

Collection Ref. Code : 1857-79-875-9

Customer Information----------

Name : ILLUT,MA. JANE CASILDO

Premise Address: 19-I SITIO BIANA ARANAS EXT DULJO FATIMA, CEBU CITY

Billing Address: 19-I SITIO BIANA ARANAS EXT DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6378 EIS6	Pole No	:	0337913
Serial No	:	46067738	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3082
Period From	:	08-27-2017	Prev Rdg	:	2722
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	558	Billed kWh	:	360

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,832.29
Transmission Charge	0.3503/kWh	126.11
System Loss Charge	0.7535/kWh	271.26
Sub-Total		2,229.66
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		76.90
Government Charges		
Franchise Tax - Local		25.06
Value Added Tax		
Generation		126.63
Transmission		1.47
System Loss		17.43
Distribution		124.21
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		509.33
CURRENT BILL - SEPTEMBER 2017		3,850.96
TOTAL AMOUNT DUE		6,087.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 800.00

Your monthly electricity consumption chart

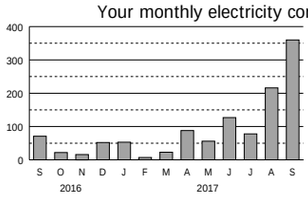

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.96		
Less : VAT	281.98		
Amount Net of VAT	3,568.98		
Less: BIR 2306	117.50		
BIR 2307	67.33	VATable Sales	3,341.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.35
Amount Due	3,384.15	VAT Zero Rated Sales	0.00
Add : VAT	281.98	VAT Amount	281.98
TOTAL AMOUNT DUE	3,666.13	TOTAL SALES	3,850.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3750/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028602533092

Collection Ref. Code : 1857-79-875-9

Account ID : 0285099291-4

Customer Name : ILLUT,MA. JANE CASILDO

Meter Number : 6378 EIS6

Period : Aug 2017

Premise Address: 19-I SITIO BIANA ARANAS EXT DULJO FATIMA, CEBU CITY

Billing Address: 19-I SITIO BIANA ARANAS EXT DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 6,087.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02850992914

BC21/109.0/3750/0/10/09-27-2017/4

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496953313870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630072

49686200004

Date : 09-27-2017

BC21/109.0/3760/0399715/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968620000-4

Collection Ref. Code : 1807-32-782-5

Customer Information----------

Name : ILLUIT,CIRIACO

Premise Address: 19-1 B ARANAS EXT CEBU CITY
Billing Address: 19-1 B ARANAS EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	399009GS6	Pole No	:	0399715
Serial No	:	56338577	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31993
Period From	:	08-27-2017	Prev Rdg	:	31725
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,364.04
Transmission Charge	0.3503/kWh	93.88
System Loss Charge	0.7535/kWh	201.94
Sub-Total		1,659.86
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,893.50	57.87
Sub-Total		81.82
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		94.26
Transmission		1.10
System Loss		12.97
Distribution		92.62
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		382.47
CURRENT BILL - SEPTEMBER 2017		2,895.98
TOTAL AMOUNT DUE		5,789.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,682.00

Your monthly electricity consumption chart

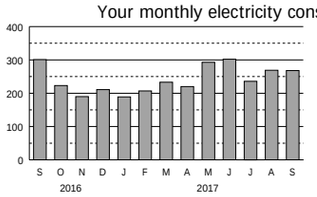

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.98		
Less : VAT	213.03		
Amount Net of VAT	2,682.95		
Less: BIR 2306	88.78		
BIR 2307	50.65	VATable Sales	2,513.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.44
Amount Due	2,543.52	VAT Zero Rated Sales	0.00
Add : VAT	213.03	VAT Amount	213.03
TOTAL AMOUNT DUE	2,756.55	TOTAL SALES	2,895.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3760/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496953313870

Collection Ref. Code : 1807-32-782-5
Account ID : 4968620000-4
Customer Name : ILLUIT,CIRIACO
Meter Number : 399009GS6
Period : Aug 2017

Premise Address: 19-1 B ARANAS EXT CEBU CITY
Billing Address: 19-1 B ARANAS EXT CEBU CITY

TOTAL AMOUNT DUE : 5,789.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49686200004

BC21/109.0/3760/0/10/09-27-2017/4

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296930091669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629893

29686200006

Date : 09-27-2017

BC21/109.0/3790/0337913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968620000-6

Collection Ref. Code : 1807-32-770-1

Customer Information----------

Name : BALBUENA,PELAGIA C

Premise Address: 17-G B ARANAS EXT
Billing Address: 17-G B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	354924GS6	Pole No	:	0337913
Serial No	:	63681260	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15635
Period From	:	08-27-2017	Prev Rdg	:	15545
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 65.71
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 4.16
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		119.95
CURRENT BILL - SEPTEMBER 2017		874.17
TOTAL AMOUNT DUE		1,688.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 100.00

Your monthly electricity consumption chart

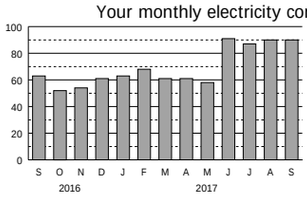

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.17		
Less : VAT	63.71		
Amount Net of VAT	810.46		
Less: BIR 2306	26.56		
BIR 2307	15.20	VATable Sales	754.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.24
Amount Due	768.70	VAT Zero Rated Sales	0.00
Add : VAT	63.71	VAT Amount	63.71
TOTAL AMOUNT DUE	832.41	TOTAL SALES	874.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3790/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296930091669

Collection Ref. Code : 1807-32-770-1
Account ID : 2968620000-6
Customer Name : BALBUENA,PELAGIA C
Meter Number : 354924GS6
Period : Aug 2017

Premise Address: 17-G B ARANAS EXT
Billing Address: 17-G B ARANAS EXT

TOTAL AMOUNT DUE : 1,688.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29686200006

BC21/109.0/3790/0/10/09-27-2017/4

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396515155568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629703

39686200005

Date : 09-27-2017

BC21/109.0/3800/0399715/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968620000-5

Collection Ref. Code : 1807-32-773-6

Customer Information----------

Name : ESCANAN,ESTELITA

Premise Address: 441H B ARANAS EXT
Billing Address: 441H B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	464232GS6	Pole No	:	0399715
Serial No	:	77065219	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25094
Period From	:	08-27-2017	Prev Rdg	:	24900
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	987.40
Transmission Charge	0.3503/kWh	67.96
System Loss Charge	0.7535/kWh	146.18
Sub-Total		1,201.54
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		61.86
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		68.24
Transmission		0.79
System Loss		9.39
Distribution		67.21
Others		9.06
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		277.38
CURRENT BILL - SEPTEMBER 2017		2,100.88
TOTAL AMOUNT DUE		4,327.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,400.00

Your monthly electricity consumption chart

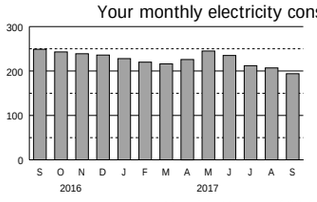

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.88		
Less : VAT	154.69		
Amount Net of VAT	1,946.19		
Less: BIR 2306	64.44		
BIR 2307	36.74	VATable Sales	1,823.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.69
Amount Due	1,845.01	VAT Zero Rated Sales	0.00
Add : VAT	154.69	VAT Amount	154.69
TOTAL AMOUNT DUE	1,999.70	TOTAL SALES	2,100.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3800/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396515155568

Collection Ref. Code : 1807-32-773-6
Account ID : 3968620000-5
Customer Name : ESCANAN,ESTELITA
Meter Number : 464232GS6
Period : Aug 2017

Premise Address: 441H B ARANAS EXT
Billing Address: 441H B ARANAS EXT

TOTAL AMOUNT DUE : 4,327.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39686200005

BC21/109.0/3800/0/10/09-27-2017/4

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773920674886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624166

77326200001

Date : 09-27-2017

BC21/109.0/3810/0337913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732620000-1

Collection Ref. Code : 1835-73-500-2

Customer Information----------

Name : GRETAN,MARY ANN E

Premise Address: 19-H B. ARANAS EXT DULJO FATIMA CEBU CITY
Billing Address: 19-H B. ARANAS EXT DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114028	Pole No	:	0337913
Serial No	:	40048461	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10189
Period From	:	08-27-2017	Prev Rdg	:	9791
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	636	Billed kWh	:	398

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,466.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,025.70
Transmission Charge	0.6044/kWh	240.55
System Loss Charge	0.7353/kWh	292.65
Sub-Total		2,558.90
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,466.50	69.33
Sub-Total		104.89
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		139.98
Transmission		2.73
System Loss		18.07
Distribution		137.26
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		566.25
CURRENT BILL - SEPTEMBER 2017		4,373.84
TOTAL AMOUNT DUE		7,840.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,551.00

Your monthly electricity consumption chart

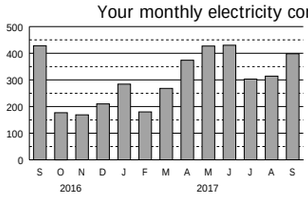

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.84		
Less : VAT	314.05		
Amount Net of VAT	4,059.79		
Less: BIR 2306	130.86		
BIR 2307	76.72	VATable Sales	3,807.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.20
Amount Due	3,852.21	VAT Zero Rated Sales	0.00
Add : VAT	314.05	VAT Amount	314.05
TOTAL AMOUNT DUE	4,166.26	TOTAL SALES	4,373.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3810/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773920674886

Collection Ref. Code : 1835-73-500-2
Account ID : 7732620000-1
Customer Name : GRETAN,MARY ANN E
Meter Number : MTR1114028
Period : Aug 2017

Premise Address: 19-H B. ARANAS EXT DULJO FATIMA CEBU CITY
Billing Address: 19-H B. ARANAS EXT DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 7,840.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77326200001

BC21/109.0/3810/0/10/09-27-2017/4

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096662073540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629662

09686200008

Date : 09-27-2017

BC21/109.0/3820/0337913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968620000-8

Collection Ref. Code : 1807-32-761-2

Customer Information----------

Name : DESQUITADO,SERGIO

Premise Address: 19-G B ARANAS EXT
Billing Address: 19-G B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	354911GS6	Pole No	:	0337913
Serial No	:	63001595	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	65997
Period From	:	08-27-2017	Prev Rdg	:	65622
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,729.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,908.64
Transmission Charge	0.3503/kWh	131.36
System Loss Charge	0.7535/kWh	282.56
Sub-Total		2,322.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,729.50	74.59
Sub-Total		108.10
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		131.90
Transmission		1.54
System Loss		18.16
Distribution		129.36
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		534.13
CURRENT BILL - SEPTEMBER 2017		4,042.79
TOTAL AMOUNT DUE		7,772.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,401.00

Your monthly electricity consumption chart

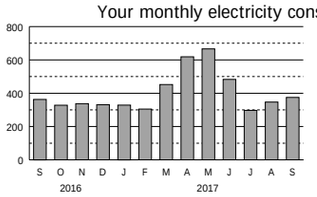

Avg Monthly Usage : 402.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,042.79		
Less : VAT	297.09		
Amount Net of VAT	3,745.70		
Less: BIR 2306	123.80		
BIR 2307	70.70	VATable Sales	3,508.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.04
Amount Due	3,551.20	VAT Zero Rated Sales	0.00
Add : VAT	297.09	VAT Amount	297.09
TOTAL AMOUNT DUE	3,848.29	TOTAL SALES	4,042.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3820/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096662073540

Collection Ref. Code : 1807-32-761-2
Account ID : 0968620000-8
Customer Name : DESQUITADO,SERGIO
Meter Number : 354911GS6
Period : Aug 2017

Premise Address: 19-G B ARANAS EXT
Billing Address: 19-G B ARANAS EXT

TOTAL AMOUNT DUE : 7,772.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09686200008

BC21/109.0/3820/0/10/09-27-2017/4

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729190767040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625703

72987200002

Date : 09-27-2017

BC21/109.0/3830/0337913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298720000-2

Collection Ref. Code : 1833-97-626-6

Customer Information----------

Name : KINTANAR,TANYA JULIE B TM

Premise Address: 19-G B ARANAS ST

Billing Address: 19-G B ARANAS ST

TIN :

Metering Information----------

Meter No	:	354904GS6	Pole No	:	0337913
Serial No	:	62918697	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	85051
Period From	:	08-27-2017	Prev Rdg	:	84775
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	140	Billed kWh	:	276

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,288.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,404.76
Transmission Charge	0.3503/kWh	96.68
System Loss Charge	0.7535/kWh	207.97
Sub-Total		1,709.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,288.50	65.77
Sub-Total		90.43
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		97.08
Transmission		1.12
System Loss		13.35
Distribution		95.37
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		394.66
CURRENT BILL - SEPTEMBER 2017		2,989.23
TOTAL AMOUNT DUE		6,277.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,983.00

Your monthly electricity consumption chart

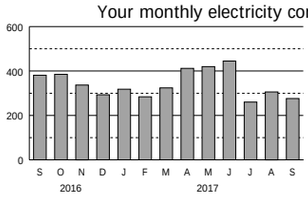

Avg Monthly Usage : 341.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.23		
Less : VAT	220.11		
Amount Net of VAT	2,769.12		
Less: BIR 2306	91.71		
BIR 2307	52.28	VATable Sales	2,594.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.55
Amount Due	2,625.13	VAT Zero Rated Sales	0.00
Add : VAT	220.11	VAT Amount	220.11
TOTAL AMOUNT DUE	2,845.24	TOTAL SALES	2,989.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3830/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729190767040

Collection Ref. Code : 1833-97-626-6

Account ID : 7298720000-2

Customer Name : KINTANAR,TANYA JULIE B TM

Meter Number : 354904GS6

Period : Aug 2017

Premise Address: 19-G B ARANAS ST

Billing Address: 19-G B ARANAS ST

TOTAL AMOUNT DUE : 6,277.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72987200002

BC21/109.0/3830/0/10/09-27-2017/4

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334457775555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626384

33407200006

Date : 09-27-2017

BC21/109.0/3840/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340720000-6

Collection Ref. Code : 1843-60-398-5

Customer Information----------

Name : MOLON,REY A

Premise Address: 17-E B. ARANAS EXTENSION CEBU CITY
Billing Address: 17-E B. ARANAS EXTENSION CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051048	Pole No	:	0337934
Serial No	:	121448693	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2278
Period From	:	08-27-2017	Prev Rdg	:	1902
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	2780	Billed kWh	:	376

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		522.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,913.73
Transmission Charge	0.6044/kWh	227.25
System Loss Charge	0.7353/kWh	276.47
Sub-Total		2,417.45
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 522.50	10.45
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		26.57
Value Added Tax		
Generation		132.25
Transmission		2.58
System Loss		17.08
Distribution		129.70
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		527.93
CURRENT BILL - SEPTEMBER 2017		4,070.29
TOTAL AMOUNT DUE		4,592.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 4,042.00

Your monthly electricity consumption chart

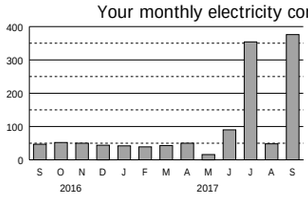

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,070.29		
Less : VAT	290.08		
Amount Net of VAT	3,780.21		
Less: BIR 2306	120.87		
BIR 2307	71.38	VATable Sales	3,542.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.85
Amount Due	3,587.96	VAT Zero Rated Sales	0.00
Add : VAT	290.08	VAT Amount	290.08
TOTAL AMOUNT DUE	3,878.04	TOTAL SALES	4,070.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3840/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334457775555

Collection Ref. Code : 1843-60-398-5
Account ID : 3340720000-6
Customer Name : MOLON,REY A
Meter Number : MTR1051048
Period : Aug 2017

Premise Address: 17-E B. ARANAS EXTENSION CEBU CITY
Billing Address: 17-E B. ARANAS EXTENSION CEBU CITY

TOTAL AMOUNT DUE : 4,592.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33407200006

BC21/109.0/3840/0/10/09-27-2017/4

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534170010267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626854

53407200004

Date : 09-27-2017

BC21/109.0/3860/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340720000-4

Collection Ref. Code : 1843-60-416-7

Customer Information----------

Name : MOLON,RHINE JOY D

Premise Address: 17-E B. ARANAS EXTN. CEBU CITY
Billing Address: 17-E B. ARANAS EXTN. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116451	Pole No	:	0337934
Serial No	:	40049362	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6201
Period From	:	08-27-2017	Prev Rdg	:	5951
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	2780	Billed kWh	:	250

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,532.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,272.43
Transmission Charge	0.6044/kWh	151.10
System Loss Charge	0.7353/kWh	183.83
Sub-Total		1,607.36
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,532.00	50.64
Sub-Total		72.98
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		87.93
Transmission		1.72
System Loss		11.36
Distribution		86.44
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		356.87
CURRENT BILL - SEPTEMBER 2017		2,757.54
TOTAL AMOUNT DUE		5,289.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,676.00

Your monthly electricity consumption chart

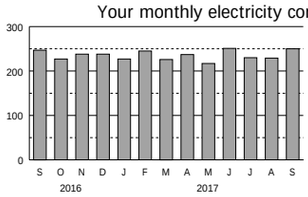

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.54		
Less : VAT	198.37		
Amount Net of VAT	2,559.17		
Less: BIR 2306	82.66		
BIR 2307	48.37	VATable Sales	2,400.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.50
Amount Due	2,428.14	VAT Zero Rated Sales	0.00
Add : VAT	198.37	VAT Amount	198.37
TOTAL AMOUNT DUE	2,626.51	TOTAL SALES	2,757.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3860/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534170010267

Collection Ref. Code : 1843-60-416-7
Account ID : 5340720000-4
Customer Name : MOLON,RHINE JOY D
Meter Number : MTR1116451
Period : Aug 2017

Premise Address: 17-E B. ARANAS EXTN. CEBU CITY
Billing Address: 17-E B. ARANAS EXTN. CEBU CITY

TOTAL AMOUNT DUE : 5,289.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53407200004

BC21/109.0/3860/0/10/09-27-2017/4

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734419902426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627067

73407200002

Date : 09-27-2017

BC21/109.0/3880/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340720000-2

Collection Ref. Code : 1843-60-422-1

Customer Information----------

Name : MOLON,JOSEPHINE D

Premise Address: 17-E B. ARANAS EXTN. CEBU CITY
Billing Address: 17-E B. ARANAS EXTN. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114014	Pole No	:	0337934
Serial No	:	40053061	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9810
Period From	:	08-27-2017	Prev Rdg	:	9569
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	2490	Billed kWh	:	241

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,780.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,226.62
Transmission Charge	0.6044/kWh	145.66
System Loss Charge	0.7353/kWh	177.21
Sub-Total		1,549.49
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,780.00	55.60
Sub-Total		77.14
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		84.76
Transmission		1.65
System Loss		10.95
Distribution		83.35
Others		11.35
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		344.89
CURRENT BILL - SEPTEMBER 2017		2,666.08
TOTAL AMOUNT DUE		5,446.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,715.00

Your monthly electricity consumption chart

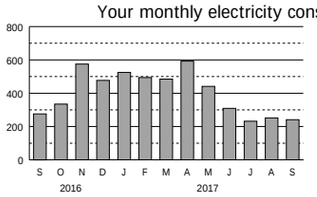

Avg Monthly Usage : 402.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.08		
Less : VAT	192.06		
Amount Net of VAT	2,474.02		
Less: BIR 2306	80.03		
BIR 2307	46.77	VATable Sales	2,321.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.83
Amount Due	2,347.22	VAT Zero Rated Sales	0.00
Add : VAT	192.06	VAT Amount	192.06
TOTAL AMOUNT DUE	2,539.28	TOTAL SALES	2,666.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3880/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734419902426

Collection Ref. Code : 1843-60-422-1
Account ID : 7340720000-2
Customer Name : MOLON,JOSEPHINE D
Meter Number : MTR1114014
Period : Aug 2017

Premise Address: 17-E B. ARANAS EXTN. CEBU CITY
Billing Address: 17-E B. ARANAS EXTN. CEBU CITY

TOTAL AMOUNT DUE : 5,446.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73407200002 BC21/109.0/3880/0/10/09-27-2017/4 3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105674342400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619574

10507200003

Date : 09-27-2017

BC21/109.0/3890/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050720000-3

Collection Ref. Code : 1843-60-401-9

Customer Information----------

Name : MOLON,JONATHAN D

Premise Address: 17-E B. ARANAS EXTN. CEBU CITY
Billing Address: 17-E B. ARANAS EXTN. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101152	Pole No	:	0337934
Serial No	:	40053340	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7618
Period From	:	08-27-2017	Prev Rdg	:	7244
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	4130	Billed kWh	:	374

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,945.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,903.55
Transmission Charge	0.6044/kWh	226.05
System Loss Charge	0.7353/kWh	275.00
Sub-Total		2,404.60
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,945.50	58.91
Sub-Total		92.33
Government Charges		
Franchise Tax - Local		26.79
Value Added Tax		
Generation		131.56
Transmission		2.57
System Loss		16.99
Distribution		129.01
Others		14.29
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		531.37
CURRENT BILL - SEPTEMBER 2017		4,103.42
TOTAL AMOUNT DUE		7,048.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,335.00

Your monthly electricity consumption chart

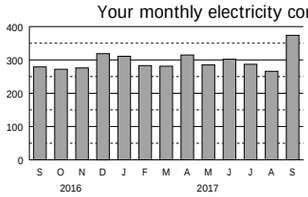

Avg Monthly Usage : 296.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,103.42		
Less : VAT	294.42		
Amount Net of VAT	3,809.00		
Less: BIR 2306	122.67		
BIR 2307	71.98	VATable Sales	3,572.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.95
Amount Due	3,614.35	VAT Zero Rated Sales	0.00
Add : VAT	294.42	VAT Amount	294.42
TOTAL AMOUNT DUE	3,908.77	TOTAL SALES	4,103.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3890/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105674342400

Collection Ref. Code : 1843-60-401-9
Account ID : 1050720000-3
Customer Name : MOLON,JONATHAN D
Meter Number : MTR1101152
Period : Aug 2017

Premise Address: 17-E B. ARANAS EXTN. CEBU CITY
Billing Address: 17-E B. ARANAS EXTN. CEBU CITY

TOTAL AMOUNT DUE : 7,048.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10507200003

BC21/109.0/3890/0/10/09-27-2017/4

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196172281499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630016

19686200007

Date : 09-27-2017

BC21/109.0/3900/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968620000-7

Collection Ref. Code : 1807-32-767-1

Customer Information----------

Name : VILLAVER,PEDRO

Premise Address: 17-E B ARANAS EXT

Billing Address: 17-E B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	170116WS6	Pole No	:	0337934
Serial No	:	45945006	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	87920
Period From	:	08-27-2017	Prev Rdg	:	87024
No of Days	:	31	Diff Rdg	:	896
Avg kWh/day	:	28.90	Registered	:	896
Conn Load	:	0	Billed kWh	:	896

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,047.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,560.37
Transmission Charge	0.3503/kWh	313.87
System Loss Charge	0.7535/kWh	675.14
Sub-Total		5,549.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,568.54
Supply Charge	0.4118/kWh	368.97
Metering Charge	0.6989/kWh	626.21
	5.00/month	5.00
Sub-Total		2,568.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	79.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 10,047.50	200.95
Sub-Total		281.02
Government Charges		
Franchise Tax - Local		62.99
Value Added Tax		
Generation		315.14
Transmission		3.66
System Loss		43.38
Distribution		308.25
Others		41.28
Universal Charge		
Missionary Electrification	0.1561/kWh	139.86
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.64
NPC Stranded Debts	0.0265/kWh	23.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.97
Sub-Total		1,278.15
CURRENT BILL - SEPTEMBER 2017		9,677.27
TOTAL AMOUNT DUE		19,724.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 7,665.00

Your monthly electricity consumption chart

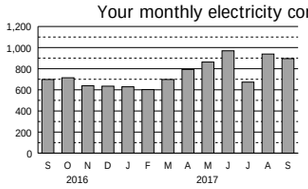

Avg Monthly Usage : 749.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,677.27		
Less : VAT	711.71		
Amount Net of VAT	8,965.56		
Less: BIR 2306	296.53		
BIR 2307	169.24	VATable Sales	8,399.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	566.44
Amount Due	8,499.79	VAT Zero Rated Sales	0.00
Add : VAT	711.71	VAT Amount	711.71
TOTAL AMOUNT DUE	9,211.50	TOTAL SALES	9,677.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3900/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196172281499

Collection Ref. Code : 1807-32-767-1

Account ID : 1968620000-7

Customer Name : VILLAVER,PEDRO

Meter Number : 170116WS6

Period : Aug 2017

Premise Address: 17-E B ARANAS EXT

Billing Address: 17-E B ARANAS EXT

TOTAL AMOUNT DUE : 19,724.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19686200007 BC21/109.0/3900/0/10/09-27-2017/4 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819867356837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623842

81915675110

Date : 09-27-2017

BC21/109.0/3920/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191567511-0

Collection Ref. Code : 1861-78-248-9

Customer Information----------

Name : BERONIO,ARLENE ORGANO

Premise Address: 17-D B. ARANAS EXT. CEBU CITY

Billing Address: 17-D B. ARANAS EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005950	Pole No	:	0337934
Serial No	:	121519475	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8725
Period From	:	08-27-2017	Prev Rdg	:	8528
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	2908	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		58.52
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		281.08
CURRENT BILL - SEPTEMBER 2017		2,128.39
TOTAL AMOUNT DUE		4,174.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,140.00

Your monthly electricity consumption chart

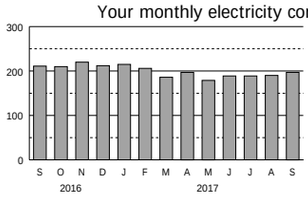

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.39		
Less : VAT	156.54		
Amount Net of VAT	1,971.85		
Less: BIR 2306	65.23		
BIR 2307	37.22	VATable Sales	1,847.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.54
Amount Due	1,869.40	VAT Zero Rated Sales	0.00
Add : VAT	156.54	VAT Amount	156.54
TOTAL AMOUNT DUE	2,025.94	TOTAL SALES	2,128.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3920/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819867356837

Collection Ref. Code : 1861-78-248-9

Account ID : 8191567511-0

Customer Name : BERONIO,ARLENE ORGANO

Meter Number : MTR1005950

Period : Aug 2017

Premise Address: 17-D B. ARANAS EXT. CEBU CITY

Billing Address: 17-D B. ARANAS EXT. CEBU CITY

TOTAL AMOUNT DUE : 4,174.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81915675110

BC21/109.0/3920/0/10/09-27-2017/4

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834623547874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627252

83408397822

Date : 09-27-2017

BC21/109.0/3972/0337976/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340839782-2

Collection Ref. Code : 1861-70-485-2

Customer Information----------

Name : NGOSIOK,VIRGINIA LO

Premise Address: M1 19 B. ARANAS EXTENSION DULJO FATIMA, CEBU CITY

Billing Address: M1 19 B. ARANAS EXTENSION DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022682	Pole No	:	0337976
Serial No	:	121758462	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8882
Period From	:	08-27-2017	Prev Rdg	:	8644
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	600	Billed kWh	:	238

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,211.35
Transmission Charge	0.3503/kWh	83.37
System Loss Charge	0.7535/kWh	179.33
Sub-Total		1,474.05
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		69.19
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		83.71
Transmission		0.97
System Loss		11.52
Distribution		82.32
Others		10.31
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		339.28
CURRENT BILL - SEPTEMBER 2017		2,568.51
TOTAL AMOUNT DUE		4,964.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,098.00

Your monthly electricity consumption chart

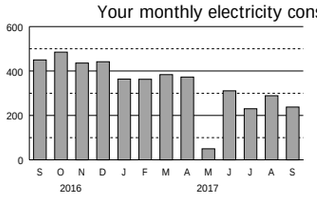

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.51		
Less : VAT	188.83		
Amount Net of VAT	2,379.68		
Less: BIR 2306	78.68		
BIR 2307	44.92	VATable Sales	2,229.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.45
Amount Due	2,256.08	VAT Zero Rated Sales	0.00
Add : VAT	188.83	VAT Amount	188.83
TOTAL AMOUNT DUE	2,444.91	TOTAL SALES	2,568.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3972/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834623547874

Collection Ref. Code : 1861-70-485-2

Account ID : 8340839782-2

Customer Name : NGOSIOK,VIRGINIA LO

Meter Number : MTR1022682

Period : Aug 2017

Premise Address: M1 19 B. ARANAS EXTENSION DULJO FATIMA, CEBU CITY

Billing Address: M1 19 B. ARANAS EXTENSION DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,964.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83408397822

BC21/109.0/3972/0/10/09-27-2017/4

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736924309880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627451

73620748001

Date : 09-27-2017

BC21/109.0/3974/0337976/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362074800-1

Collection Ref. Code : 1861-69-434-2

Customer Information----------

Name : NGOSIOK,VIRGINIA LO

Premise Address: M2 19 B. ARANAS EXTENSION DULJO FATIMA, CEBU CITY

Billing Address: M2 19 B. ARANAS EXTENSION DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095096	Pole No	:	0337976
Serial No	:	40047815	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4346
Period From	:	08-27-2017	Prev Rdg	:	4232
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	600	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		35.14
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		5.18
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		163.10
CURRENT BILL - SEPTEMBER 2017		1,235.49
TOTAL AMOUNT DUE		2,483.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,015.00

Your monthly electricity consumption chart

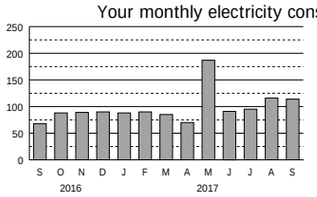

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.49		
Less : VAT	91.01		
Amount Net of VAT	1,144.48		
Less: BIR 2306	37.92		
BIR 2307	21.61	VATable Sales	1,072.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.09
Amount Due	1,084.95	VAT Zero Rated Sales	0.00
Add : VAT	91.01	VAT Amount	91.01
TOTAL AMOUNT DUE	1,175.96	TOTAL SALES	1,235.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3974/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736924309880

Collection Ref. Code : 1861-69-434-2

Account ID : 7362074800-1

Customer Name : NGOSIOK,VIRGINIA LO

Meter Number : MTR1095096

Period : Aug 2017

Premise Address: M2 19 B. ARANAS EXTENSION DULJO FATIMA, CEBU CITY

Billing Address: M2 19 B. ARANAS EXTENSION DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,483.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73620748001

BC21/109.0/3974/0/10/09-27-2017/4

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129163883636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625704

12986200009

Date : 09-27-2017

BC21/109.0/3990/0337976/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298620000-9

Collection Ref. Code : 1821-44-404-3

Customer Information----------

Name : PASASADABA,FLORECITA -M1

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	520893 GS6	Pole No	:	0337976
Serial No	:	59999153	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13578
Period From	:	08-27-2017	Prev Rdg	:	13151
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	465	Billed kWh	:	427

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,198.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,173.30
Transmission Charge	0.3503/kWh	149.58
System Loss Charge	0.7535/kWh	321.74
Sub-Total		2,644.62
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,198.50	83.97
Sub-Total		122.13
Government Charges		
Franchise Tax - Local		29.95
Value Added Tax		
Generation		150.18
Transmission		1.75
System Loss		20.67
Distribution		147.21
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.14
Sub-Total		607.95
CURRENT BILL - SEPTEMBER 2017		4,601.48
TOTAL AMOUNT DUE		8,799.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,269.00

Your monthly electricity consumption chart

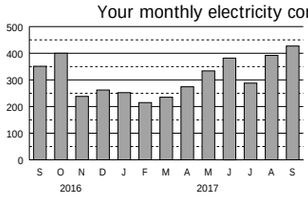

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,601.48		
Less : VAT	338.06		
Amount Net of VAT	4,263.42		
Less: BIR 2306	140.86		
BIR 2307	80.47	VATable Sales	3,993.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.89
Amount Due	4,042.09	VAT Zero Rated Sales	0.00
Add : VAT	338.06	VAT Amount	338.06
TOTAL AMOUNT DUE	4,380.15	TOTAL SALES	4,601.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3990/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129163883636

Collection Ref. Code : 1821-44-404-3
Account ID : 1298620000-9
Customer Name : PASASADABA,FLORECITA -M1
Meter Number : 520893 GS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 8,799.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12986200009

BC21/109.0/3990/0/10/09-27-2017/4

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229071545523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624980

22986200008

Date : 09-27-2017

BC21/109.0/4000/0337976/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298620000-8

Collection Ref. Code : 1821-44-410-8

Customer Information----------

Name : PASASADABA,FLORECITA -M2

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1084449	Pole No	:	0337976
Serial No	:	40016639	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9673
Period From	:	08-27-2017	Prev Rdg	:	9331
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	465	Billed kWh	:	342

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,853.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,740.68
Transmission Charge	0.3503/kWh	119.80
System Loss Charge	0.7535/kWh	257.70
Sub-Total		2,118.18
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,853.00	77.06
Sub-Total		107.63
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		120.29
Transmission		1.40
System Loss		16.55
Distribution		118.03
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		488.31
CURRENT BILL - SEPTEMBER 2017		3,697.69
TOTAL AMOUNT DUE		7,550.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 4,347.00

Your monthly electricity consumption chart

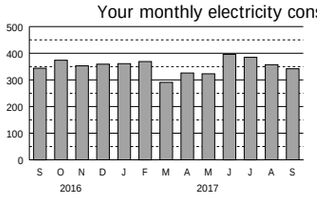

Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,697.69		
Less : VAT	272.07		
Amount Net of VAT	3,425.62		
Less: BIR 2306	113.36		
BIR 2307	64.67	VATable Sales	3,209.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.24
Amount Due	3,247.59	VAT Zero Rated Sales	0.00
Add : VAT	272.07	VAT Amount	272.07
TOTAL AMOUNT DUE	3,519.66	TOTAL SALES	3,697.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4000/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229071545523

Collection Ref. Code : 1821-44-410-8

Account ID : 2298620000-8

Customer Name : PASASADABA,FLORECITA -M2

Meter Number : MTR1084449

Period : Aug 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 7,550.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22986200008

BC21/109.0/4000/0/10/09-27-2017/4

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890846040335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628614

8901184176

Date : 09-27-2017

BC21/109.0/4032/0337976/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901118417-6

Collection Ref. Code : 1851-21-233-7

Customer Information----------

Name : TRASMONTE,JESSIE SABAL

Premise Address: M2 B. ARANAS EXTENSION DULJO FATIMA
Billing Address: M2 B. ARANAS EXTENSION DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1116475	Pole No	:	0337976
Serial No	:	40051975	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3463
Period From	:	08-27-2017	Prev Rdg	:	3342
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	888	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		5.67
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		173.27
CURRENT BILL - SEPTEMBER 2017		1,312.61
TOTAL AMOUNT DUE		2,707.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,505.71

Your monthly electricity consumption chart

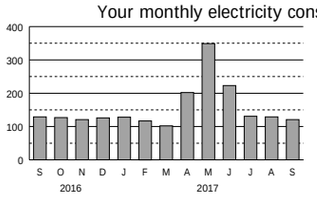

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.61		
Less : VAT	96.74		
Amount Net of VAT	1,215.87		
Less: BIR 2306	40.32		
BIR 2307	22.96	VATable Sales	1,139.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.53
Amount Due	1,152.59	VAT Zero Rated Sales	0.00
Add : VAT	96.74	VAT Amount	96.74
TOTAL AMOUNT DUE	1,249.33	TOTAL SALES	1,312.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4032/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890846040335

Collection Ref. Code : 1851-21-233-7
Account ID : 8901118417-6
Customer Name : TRASMONTE,JESSIE SABAL
Meter Number : MTR1116475
Period : Aug 2017

Premise Address: M2 B. ARANAS EXTENSION DULJO FATIMA
Billing Address: M2 B. ARANAS EXTENSION DULJO FATIMA

TOTAL AMOUNT DUE : 2,707.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8901184176

BC21/109.0/4032/0/10/09-27-2017/4

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924227034079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624333

92429404368

Date : 09-27-2017

BC21/109.0/4033/0337976/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242940436-8

Collection Ref. Code : 1851-21-236-1

Customer Information----------

Name : TRASMONTE,JESSIE SABAL

Premise Address: M3 B. ARANAS EXTENSION DULJO FATIMA
Billing Address: M3 B. ARANAS EXTENSION DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	507226 GS6	Pole No	:	0337976
Serial No	:	70996471	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21343
Period From	:	08-27-2017	Prev Rdg	:	21079
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	888	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,123.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.3503/kWh	92.48
System Loss Charge	0.7535/kWh	198.92
Sub-Total		1,635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,124.00	82.48
Sub-Total		106.07
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		92.86
Transmission		1.08
System Loss		12.79
Distribution		91.25
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		380.06
CURRENT BILL - SEPTEMBER 2017		2,881.60
TOTAL AMOUNT DUE		7,005.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,100.00

Your monthly electricity consumption chart

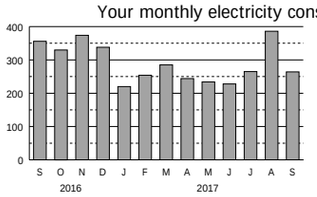

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.60		
Less : VAT	212.96		
Amount Net of VAT	2,668.64		
Less: BIR 2306	88.73		
BIR 2307	50.41	VATable Sales	2,501.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.10
Amount Due	2,529.50	VAT Zero Rated Sales	0.00
Add : VAT	212.96	VAT Amount	212.96
TOTAL AMOUNT DUE	2,742.46	TOTAL SALES	2,881.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4033/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924227034079

Collection Ref. Code : 1851-21-236-1
Account ID : 9242940436-8
Customer Name : TRASMONTE,JESSIE SABAL
Meter Number : 507226 GS6
Period : Aug 2017

Premise Address: M3 B. ARANAS EXTENSION DULJO FATIMA
Billing Address: M3 B. ARANAS EXTENSION DULJO FATIMA

TOTAL AMOUNT DUE : 7,005.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92429404368

BC21/109.0/4033/0/10/09-27-2017/4

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695567760720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629834

69527200005

Date : 09-27-2017

BC21/109.0/4050/1133273/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952720000-5

Collection Ref. Code : 1823-91-518-3

Customer Information----------

Name : VILLANUEVA,DAPHNE D

Premise Address: 15-A B ARANAS EXT
Billing Address: 15-A B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1148476	Pole No	:	1133273
Serial No	:	85059400	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3751
Period From	:	08-27-2017	Prev Rdg	:	3489
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	890	Billed kWh	:	262

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,407.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,333.50
Transmission Charge	0.3503/kWh	91.78
System Loss Charge	0.7535/kWh	197.42
Sub-Total		1,622.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,407.50	108.15
Sub-Total		131.56
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		92.15
Transmission		1.07
System Loss		12.68
Distribution		90.56
Others		18.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		380.56
CURRENT BILL - SEPTEMBER 2017		2,889.48
TOTAL AMOUNT DUE		8,296.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,846.00

Your monthly electricity consumption chart

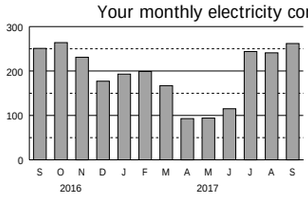

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.48		
Less : VAT	214.51		
Amount Net of VAT	2,674.97		
Less: BIR 2306	89.39		
BIR 2307	50.55	VATable Sales	2,508.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.05
Amount Due	2,535.03	VAT Zero Rated Sales	0.00
Add : VAT	214.51	VAT Amount	214.51
TOTAL AMOUNT DUE	2,749.54	TOTAL SALES	2,889.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4050/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695567760720

Collection Ref. Code : 1823-91-518-3
Account ID : 6952720000-5
Customer Name : VILLANUEVA,DAPHNE D
Meter Number : MTR1148476
Period : Jul 2017 to Aug 2017

Premise Address: 15-A B ARANAS EXT
Billing Address: 15-A B ARANAS EXT

TOTAL AMOUNT DUE : 8,296.92 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69527200005

BC21/109.0/4050/0/10/09-27-2017/4

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366495876426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622751

36686200001

Date : 09-27-2017

BC21/109.0/4060/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668620000-1

Collection Ref. Code : 1807-32-548-2

Customer Information----------

Name : LOPEZ,FERNANDO

Premise Address: 300 APT 10 LOPEZ APTS BK SAN NICOLAS ELEM
Billing Address: 300 APT 10 LOPEZ APTS BK SAN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	348550GS6	Pole No	:	0498605
Serial No	:	45795856	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16820
Period From	:	08-27-2017	Prev Rdg	:	16655
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		51.67
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		7.60
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		235.91
CURRENT BILL - SEPTEMBER 2017		1,786.63
TOTAL AMOUNT DUE		3,632.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,913.00

Your monthly electricity consumption chart

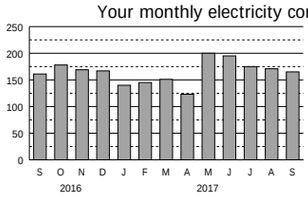

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.63		
Less : VAT	131.56		
Amount Net of VAT	1,655.07		
Less: BIR 2306	54.81		
BIR 2307	31.25	VATable Sales	1,550.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.35
Amount Due	1,569.01	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,700.57	TOTAL SALES	1,786.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4060/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366495876426

Collection Ref. Code : 1807-32-548-2
Account ID : 3668620000-1
Customer Name : LOPEZ,FERNANDO
Meter Number : 348550GS6
Period : Aug 2017

Premise Address: 300 APT 10 LOPEZ APTS BK SAN NICOLAS ELEM
Billing Address: 300 APT 10 LOPEZ APTS BK SAN NICOLAS ELEM

TOTAL AMOUNT DUE : 3,632.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36686200001

BC21/109.0/4060/0/10/09-27-2017/4

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466333877503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622574

46686200000

Date : 09-27-2017

BC21/109.0/4080/1133273/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668620000-0

Collection Ref. Code : 1807-32-551-2

Customer Information----------

Name : LOPEZ,FERNANDO -M12

Premise Address: 300 APT 10 B ARANAS EXT BK SAN NICOLAS ELEM
Billing Address: 300 APT 10 B ARANAS EXT BK SAN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	552390 GS6	Pole No	:	1133273
Serial No	:	224534509	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7506
Period From	:	08-27-2017	Prev Rdg	:	7440
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 109.16
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.55
CURRENT BILL - SEPTEMBER 2017		576.01
TOTAL AMOUNT DUE		1,144.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 470.00

Your monthly electricity consumption chart

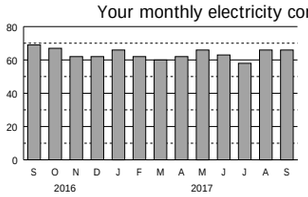

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.01		
Less : VAT	41.76		
Amount Net of VAT	534.25		
Less: BIR 2306	17.40		
BIR 2307	9.94	VATable Sales	493.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	506.91	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	548.67	TOTAL SALES	576.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4080/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466333877503

Collection Ref. Code : 1807-32-551-2
Account ID : 4668620000-0
Customer Name : LOPEZ,FERNANDO -M12
Meter Number : 552390 GS6
Period : Aug 2017

Premise Address: 300 APT 10 B ARANAS EXT BK SAN NICOLAS ELEM
Billing Address: 300 APT 10 B ARANAS EXT BK SAN NICOLAS ELEM

TOTAL AMOUNT DUE : 1,144.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46686200000

BC21/109.0/4080/0/10/09-27-2017/4

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266312806755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622237

26686200002

Date : 09-27-2017

BC21/109.0/4100/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668620000-2

Collection Ref. Code : 1807-32-545-8

Customer Information----------

Name : CRODUA,LILIOSA H

Premise Address: APT 9 300 B ARANAS ST BK SAN NICOLAS ELEM
Billing Address: APT 9 300 B ARANAS ST BK SAN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	MTR1134493	Pole No	:	0498605
Serial No	:	85012774	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6386
Period From	:	08-27-2017	Prev Rdg	:	5987
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,155.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,030.79
Transmission Charge	0.3503/kWh	139.77
System Loss Charge	0.7535/kWh	300.65
Sub-Total		2,471.21
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,155.00	83.10
Sub-Total		118.76
Government Charges		
Franchise Tax - Local		28.02
Value Added Tax		
Generation		140.35
Transmission		1.64
System Loss		19.30
Distribution		137.60
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		568.72
CURRENT BILL - SEPTEMBER 2017		4,305.35
TOTAL AMOUNT DUE		8,460.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,657.00

Your monthly electricity consumption chart

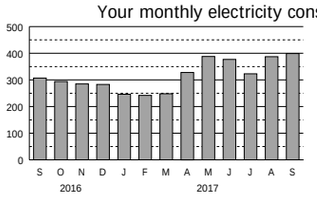

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,305.35		
Less : VAT	316.50		
Amount Net of VAT	3,988.85		
Less: BIR 2306	131.88		
BIR 2307	75.29	VATable Sales	3,736.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.22
Amount Due	3,781.68	VAT Zero Rated Sales	0.00
Add : VAT	316.50	VAT Amount	316.50
TOTAL AMOUNT DUE	4,098.18	TOTAL SALES	4,305.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4100/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266312806755

Collection Ref. Code : 1807-32-545-8
Account ID : 2668620000-2
Customer Name : CRODUA,LILIOSA H
Meter Number : MTR1134493
Period : Aug 2017

Premise Address: APT 9 300 B ARANAS ST BK SAN NICOLAS ELEM
Billing Address: APT 9 300 B ARANAS ST BK SAN NICOLAS ELEM

TOTAL AMOUNT DUE : 8,460.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26686200002

BC21/109.0/4100/0/10/09-27-2017/4

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166683704969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622225

16686200003

Date : 09-27-2017

BC21/109.0/4110/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668620000-3

Collection Ref. Code : 1807-32-542-3

Customer Information----------

Name : LOPEZ,EDUARDO SR

Premise Address: APT 8 300 B ARANAS ST BK SAN NICOLAS ELEM
Billing Address: APT 8 300 B ARANAS ST BK SAN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	533057 GS6	Pole No	:	0498605
Serial No	:	25327351	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4705
Period From	:	08-27-2017	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 131.50
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 9.96
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		64.07
CURRENT BILL - SEPTEMBER 2017		426.53
TOTAL AMOUNT DUE		1,261.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 882.00

Your monthly electricity consumption chart

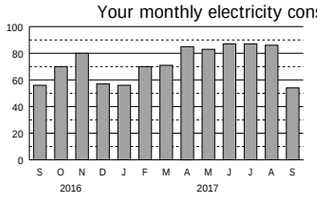

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.53		
Less : VAT	31.00		
Amount Net of VAT	395.53		
Less: BIR 2306	12.93		
BIR 2307	7.30	VATable Sales	362.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.07
Amount Due	375.30	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	406.30	TOTAL SALES	426.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4110/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166683704969

Collection Ref. Code : 1807-32-542-3
Account ID : 1668620000-3
Customer Name : LOPEZ,EDUARDO SR
Meter Number : 533057 GS6
Period : Aug 2017

Premise Address: APT 8 300 B ARANAS ST BK SAN NICOLAS ELEM
Billing Address: APT 8 300 B ARANAS ST BK SAN NICOLAS ELEM

TOTAL AMOUNT DUE : 1,261.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16686200003

BC21/109.0/4110/0/10/09-27-2017/4

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756010020501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620110

75686200009

Date : 09-27-2017

BC21/109.0/4150/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568620000-9

Collection Ref. Code : 1807-32-512-1

Customer Information----------

Name : LOPEZ,FERNANDO -M3

Premise Address: 300B ARANAS EXT BK SAN NICOLAS ELEM
Billing Address: 300B ARANAS EXT BK SAN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	573025 GS6	Pole No	:	0498605
Serial No	:	16937006	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9215
Period From	:	08-27-2017	Prev Rdg	:	9215
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,420.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13,421.00	268.42
Sub-Total		268.42
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Distribution		0.60
Others		32.46
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		35.11
CURRENT BILL - SEPTEMBER 2017		308.53
TOTAL AMOUNT DUE		13,729.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,200.00

Your monthly electricity consumption chart

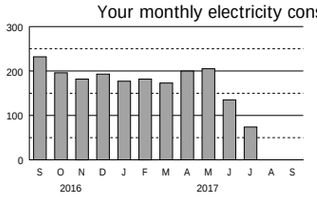

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.53		
Less : VAT	33.06		
Amount Net of VAT	275.47		
Less: BIR 2306	13.78		
BIR 2307	5.51	VATable Sales	273.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.05
Amount Due	256.18	VAT Zero Rated Sales	0.00
Add : VAT	33.06	VAT Amount	33.06
TOTAL AMOUNT DUE	289.24	TOTAL SALES	308.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4150/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756010020501

Collection Ref. Code : 1807-32-512-1
Account ID : 7568620000-9
Customer Name : LOPEZ,FERNANDO -M3
Meter Number : 573025 GS6
Period : Jan 2017 to Aug 2017

Premise Address: 300B ARANAS EXT BK SAN NICOLAS ELEM
Billing Address: 300B ARANAS EXT BK SAN NICOLAS ELEM

TOTAL AMOUNT DUE : 13,729.43 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75686200009

BC21/109.0/4150/0/10/09-27-2017/4

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525564330544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624482

52517200003

Date : 09-27-2017

BC21/109.0/4180/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251720000-3

Collection Ref. Code : 1823-66-392-3

Customer Information----------

Name : CARLOS,RAUL D

Premise Address: 13-B PAULINO SANCHEZ DULJO-FATIMA CEBU CITY
Billing Address: 13-B PAULINO SANCHEZ DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173904	Pole No	:	0498605
Serial No	:	133483428	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12563
Period From	:	08-27-2017	Prev Rdg	:	11786
No of Days	:	31	Diff Rdg	:	777
Avg kWh/day	:	25.07	Registered	:	777
Conn Load	:	120	Billed kWh	:	777

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,780.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,954.70
Transmission Charge	0.3503/kWh	272.18
System Loss Charge	0.7535/kWh	585.47
Sub-Total		4,812.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	69.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 7,781.00	155.62
Sub-Total		225.06
Government Charges		
Franchise Tax - Local		54.49
Value Added Tax		
Generation		273.28
Transmission		3.18
System Loss		37.62
Distribution		267.39
Others		33.55
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
NPC Stranded Debts	0.0265/kWh	20.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.19
Sub-Total		1,106.10
CURRENT BILL - SEPTEMBER 2017		8,371.75
TOTAL AMOUNT DUE		16,152.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 11,995.00

Your monthly electricity consumption chart

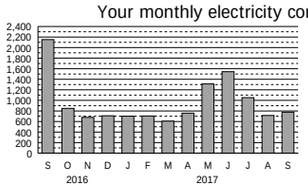

Avg Monthly Usage : 966.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,371.75		
Less : VAT	615.02		
Amount Net of VAT	7,756.73		
Less: BIR 2306	256.26		
BIR 2307	146.40	VATable Sales	7,265.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	491.08
Amount Due	7,354.07	VAT Zero Rated Sales	0.00
Add : VAT	615.02	VAT Amount	615.02
TOTAL AMOUNT DUE	7,969.09	TOTAL SALES	8,371.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4180/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525564330544

Collection Ref. Code : 1823-66-392-3
Account ID : 5251720000-3
Customer Name : CARLOS,RAUL D
Meter Number : MTR1173904
Period : Aug 2017

Premise Address: 13-B PAULINO SANCHEZ DULJO-FATIMA CEBU CITY
Billing Address: 13-B PAULINO SANCHEZ DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 16,152.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52517200003

BC21/109.0/4180/0/10/09-27-2017/4

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527994316896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52786200007

1011624859
Date : 09-27-2017
BC21/109.0/4190/1133273/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278620000-7
Collection Ref. Code : 1807-33-050-8

Customer Information----------
Name : CAPACIO,E R
Premise Address: 13-B B ARANAS EXT BK SN NICOLAS ELEM
Billing Address: 13-B B ARANAS EXT BK SN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	467356 GS6	Pole No	:	1133273
Serial No	:	68541106	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15783
Period From	:	08-27-2017	Prev Rdg	:	15677
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		4.89
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		151.78
CURRENT BILL - SEPTEMBER 2017		1,149.81
TOTAL AMOUNT DUE		2,337.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 1,152.00

Your monthly electricity consumption chart

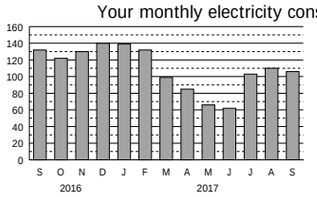

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.81		
Less : VAT	84.72		
Amount Net of VAT	1,065.09		
Less: BIR 2306	35.31		
BIR 2307	20.11	VATable Sales	998.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.06
Amount Due	1,009.67	VAT Zero Rated Sales	0.00
Add : VAT	84.72	VAT Amount	84.72
TOTAL AMOUNT DUE	1,094.39	TOTAL SALES	1,149.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4190/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527994316896

Collection Ref. Code : 1807-33-050-8
Account ID : 5278620000-7
Customer Name : CAPACIO,E R
Meter Number : 467356 GS6
Period : Aug 2017

Premise Address: 13-B B ARANAS EXT BK SN NICOLAS ELEM
Billing Address: 13-B B ARANAS EXT BK SN NICOLAS ELEM

TOTAL AMOUNT DUE : 2,337.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52786200007

BC21/109.0/4190/0/10/09-27-2017/4

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327539394067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624527

32786200009

Date : 09-27-2017

BC21/109.0/4200/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278620000-9

Collection Ref. Code : 1807-33-044-3

Customer Information----------

Name : LANAS,LUCIO M

Premise Address: 439D B ARANAS EXT BK SN NICOLAS ELEM
Billing Address: 439D B ARANAS EXT BK SN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	008677 EFS6	Pole No	:	0498605
Serial No	:	121427170	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11524
Period From	:	08-27-2017	Prev Rdg	:	11238
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,458.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,455.65
Transmission Charge	0.3503/kWh	100.19
System Loss Charge	0.7535/kWh	215.50
Sub-Total		1,771.34
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,459.00	69.18
Sub-Total		94.74
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		100.59
Transmission		1.17
System Loss		13.85
Distribution		98.80
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		409.09
CURRENT BILL - SEPTEMBER 2017		3,098.50
TOTAL AMOUNT DUE		6,557.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,578.00

Your monthly electricity consumption chart

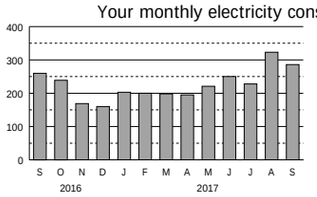

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.50		
Less : VAT	228.20		
Amount Net of VAT	2,870.30		
Less: BIR 2306	95.09		
BIR 2307	54.19	VATable Sales	2,689.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.89
Amount Due	2,721.02	VAT Zero Rated Sales	0.00
Add : VAT	228.20	VAT Amount	228.20
TOTAL AMOUNT DUE	2,949.22	TOTAL SALES	3,098.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4200/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327539394067

Collection Ref. Code : 1807-33-044-3
Account ID : 3278620000-9
Customer Name : LANAS,LUCIO M
Meter Number : 008677 EFS6
Period : Aug 2017

Premise Address: 439D B ARANAS EXT BK SN NICOLAS ELEM
Billing Address: 439D B ARANAS EXT BK SN NICOLAS ELEM

TOTAL AMOUNT DUE : 6,557.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32786200009

BC21/109.0/4200/0/10/09-27-2017/4

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404571632395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619406

40487200004

Date : 09-27-2017

BC21/109.0/4270/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048720000-4

Collection Ref. Code : 1839-70-851-4

Customer Information----------

Name : BULLICER,EMILY R.

Premise Address: 13-4 PAULINO SANCHEZ ST.
Billing Address: 13-4 PAULINO SANCHEZ ST.

TIN :

Metering Information----------

Meter No	:	551859 GS6	Pole No	:	0498605
Serial No	:	52035722	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16032
Period From	:	08-27-2017	Prev Rdg	:	15805
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	544	Billed kWh	:	227

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,155.36
Transmission Charge	0.3503/kWh	79.52
System Loss Charge	0.7535/kWh	171.04
Sub-Total		1,405.92
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,445.00	48.90
Sub-Total		69.19
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		79.83
Transmission		0.93
System Loss		11.00
Distribution		78.54
Others		10.22
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		324.05
CURRENT BILL - SEPTEMBER 2017		2,453.68
TOTAL AMOUNT DUE		4,898.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,380.00

Your monthly electricity consumption chart

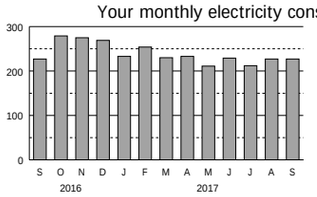

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.68		
Less : VAT	180.52		
Amount Net of VAT	2,273.16		
Less: BIR 2306	75.22		
BIR 2307	42.91	VATable Sales	2,129.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.53
Amount Due	2,155.03	VAT Zero Rated Sales	0.00
Add : VAT	180.52	VAT Amount	180.52
TOTAL AMOUNT DUE	2,335.55	TOTAL SALES	2,453.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4270/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404571632395

Collection Ref. Code : 1839-70-851-4
Account ID : 4048720000-4
Customer Name : BULLICER,EMILY R.
Meter Number : 551859 GS6
Period : Aug 2017

Premise Address: 13-4 PAULINO SANCHEZ ST.
Billing Address: 13-4 PAULINO SANCHEZ ST.

TOTAL AMOUNT DUE : 4,898.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40487200004 BC21/109.0/4270/0/10/09-27-2017/4 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810200957751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621219

81033911611

Date : 09-27-2017

BC21/109.0/4290/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103391161-1

Collection Ref. Code : 1855-27-899-5

Customer Information----------

Name : KABAJAR,MARK ANTHONY LOPEZ

Premise Address: 13-4-D B ARANAS EXT BK SN NICOLAS ELEM
Billing Address: 13-4-D B ARANAS EXT BK SN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	MTR1033877	Pole No	:	0498605
Serial No	:	121759947	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4913
Period From	:	08-27-2017	Prev Rdg	:	4743
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	888	Billed kWh	:	170

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	865.25
Transmission Charge	0.3503/kWh	59.55
System Loss Charge	0.7535/kWh	128.10
Sub-Total		1,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,067.50	41.35
Sub-Total		56.54
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		59.80
Transmission		0.69
System Loss		8.24
Distribution		58.97
Others		8.23
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		243.48
CURRENT BILL - SEPTEMBER 2017		1,844.34
TOTAL AMOUNT DUE		3,911.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,754.00

Your monthly electricity consumption chart

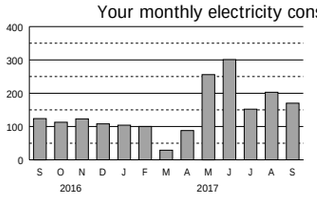

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.34		
Less : VAT	135.93		
Amount Net of VAT	1,708.41		
Less: BIR 2306	56.65		
BIR 2307	32.26	VATable Sales	1,600.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.55
Amount Due	1,619.50	VAT Zero Rated Sales	0.00
Add : VAT	135.93	VAT Amount	135.93
TOTAL AMOUNT DUE	1,755.43	TOTAL SALES	1,844.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4290/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810200957751

Collection Ref. Code : 1855-27-899-5
Account ID : 8103391161-1
Customer Name : KABAJAR,MARK ANTHONY LOPEZ
Meter Number : MTR1033877
Period : Aug 2017

Premise Address: 13-4-D B ARANAS EXT BK SN NICOLAS ELEM
Billing Address: 13-4-D B ARANAS EXT BK SN NICOLAS ELEM

TOTAL AMOUNT DUE : 3,911.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81033911611

BC21/109.0/4290/0/10/09-27-2017/4

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517359697663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622423

51786200009

Date : 09-27-2017

BC21/109.0/4370/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178620000-9

Collection Ref. Code : 1807-32-983-6

Customer Information----------

Name : RABOR,EPIFANIA J -APTA

Premise Address: 430-A B ARANAS EXT BK SN NICOLAS ELEM
Billing Address: 430-A B ARANAS EXT BK SN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	407359GS6	Pole No	:	0498605
Serial No	:	2003221775	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28642
Period From	:	08-27-2017	Prev Rdg	:	28427
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,094.29
Transmission Charge	0.3503/kWh	75.31
System Loss Charge	0.7535/kWh	162.00
Sub-Total		1,331.60
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		70.42
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		75.62
Transmission		0.88
System Loss		10.40
Distribution		74.42
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		307.58
CURRENT BILL - SEPTEMBER 2017		2,329.78
TOTAL AMOUNT DUE		4,889.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,389.00

Your monthly electricity consumption chart

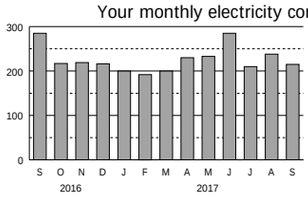

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.78		
Less : VAT	171.59		
Amount Net of VAT	2,158.19		
Less: BIR 2306	71.51		
BIR 2307	40.75	VATable Sales	2,022.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.99
Amount Due	2,045.93	VAT Zero Rated Sales	0.00
Add : VAT	171.59	VAT Amount	171.59
TOTAL AMOUNT DUE	2,217.52	TOTAL SALES	2,329.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4370/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517359697663

Collection Ref. Code : 1807-32-983-6
Account ID : 5178620000-9
Customer Name : RABOR,EPIFANIA J -APTA
Meter Number : 407359GS6
Period : Aug 2017

Premise Address: 430-A B ARANAS EXT BK SN NICOLAS ELEM
Billing Address: 430-A B ARANAS EXT BK SN NICOLAS ELEM

TOTAL AMOUNT DUE : 4,889.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51786200009

BC21/109.0/4370/0/10/09-27-2017/4

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417040407519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622126

41786200000

Date : 09-27-2017

BC21/109.0/4380/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4178620000-0

Collection Ref. Code : 1807-32-977-1

Customer Information----------

Name : AGUILAR,LINO M -HSE2

Premise Address: 13-H B ARANAS EXT

Billing Address: 13-H B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1015617	Pole No	:	0498605
Serial No	:	121521094	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8303
Period From	:	08-27-2017	Prev Rdg	:	8000
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,542.18
Transmission Charge	0.3503/kWh	106.14
System Loss Charge	0.7535/kWh	228.31
Sub-Total		1,876.63
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,022.00	60.44
Sub-Total		87.52
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		106.57
Transmission		1.24
System Loss		14.68
Distribution		104.64
Others		13.05
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		431.71
CURRENT BILL - SEPTEMBER 2017		3,267.84
TOTAL AMOUNT DUE		6,289.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,346.00

Your monthly electricity consumption chart

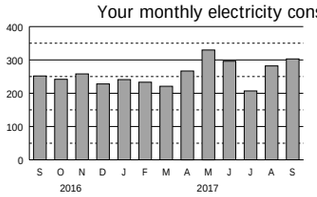

Avg Monthly Usage : 258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.84		
Less : VAT	240.18		
Amount Net of VAT	3,027.66		
Less: BIR 2306	100.08		
BIR 2307	57.15	VATable Sales	2,836.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.53
Amount Due	2,870.43	VAT Zero Rated Sales	0.00
Add : VAT	240.18	VAT Amount	240.18
TOTAL AMOUNT DUE	3,110.61	TOTAL SALES	3,267.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4380/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417040407519

Collection Ref. Code : 1807-32-977-1

Account ID : 4178620000-0

Customer Name : AGUILAR,LINO M -HSE2

Meter Number : MTR1015617

Period : Aug 2017

Premise Address: 13-H B ARANAS EXT

Billing Address: 13-H B ARANAS EXT

TOTAL AMOUNT DUE : 6,289.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41786200000

BC21/109.0/4380/0/10/09-27-2017/4

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217328128579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622346

21786200002

Date : 09-27-2017

BC21/109.0/4390/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178620000-2

Collection Ref. Code : 1807-32-971-2

Customer Information----------

Name : RABOR,F S

Premise Address: 13-HH B ARANAS EXT
Billing Address: 13-HH B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	170693WS6	Pole No	:	0498605
Serial No	:	46057702	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	89736
Period From	:	08-27-2017	Prev Rdg	:	89519
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,104.46
Transmission Charge	0.3503/kWh	76.02
System Loss Charge	0.7535/kWh	163.51
Sub-Total		1,343.99
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		76.32
Transmission		0.89
System Loss		10.50
Distribution		75.11
Others		8.65
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		308.60
CURRENT BILL - SEPTEMBER 2017		2,335.39
TOTAL AMOUNT DUE		4,210.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,754.00

Your monthly electricity consumption chart

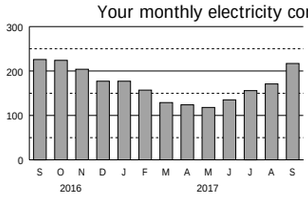

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.39		
Less : VAT	171.47		
Amount Net of VAT	2,163.92		
Less: BIR 2306	71.45		
BIR 2307	40.84	VATable Sales	2,026.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.13
Amount Due	2,051.63	VAT Zero Rated Sales	0.00
Add : VAT	171.47	VAT Amount	171.47
TOTAL AMOUNT DUE	2,223.10	TOTAL SALES	2,335.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4390/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217328128579

Collection Ref. Code : 1807-32-971-2
Account ID : 2178620000-2
Customer Name : RABOR,F S
Meter Number : 170693WS6
Period : Aug 2017

Premise Address: 13-HH B ARANAS EXT
Billing Address: 13-HH B ARANAS EXT

TOTAL AMOUNT DUE : 4,210.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21786200002

BC21/109.0/4390/0/10/09-27-2017/4

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521451884781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623358

52187200002

Date : 09-27-2017

BC21/109.0/4400/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218720000-2

Collection Ref. Code : 1815-28-803-5

Customer Information----------

Name : RABOR,ALBERTO J.

Premise Address: SAN NICOLAS BASAK CEBU CITY
Billing Address: SAN NICOLAS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134496	Pole No	:	0498605
Serial No	:	85013631	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3015
Period From	:	08-27-2017	Prev Rdg	:	2802
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,084.11
Transmission Charge	0.3503/kWh	74.61
System Loss Charge	0.7535/kWh	160.50
Sub-Total		1,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,484.00	69.68
Sub-Total		88.71
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		74.93
Transmission		0.87
System Loss		10.30
Distribution		73.74
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		307.16
CURRENT BILL - SEPTEMBER 2017		2,329.55
TOTAL AMOUNT DUE		4,073.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,740.00

Your monthly electricity consumption chart

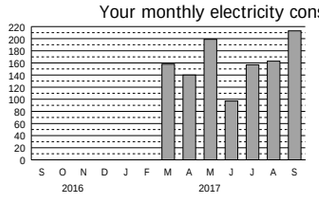

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.55		
Less : VAT	172.31		
Amount Net of VAT	2,157.24		
Less: BIR 2306	71.79		
BIR 2307	40.75	VATable Sales	2,022.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.85
Amount Due	2,044.70	VAT Zero Rated Sales	0.00
Add : VAT	172.31	VAT Amount	172.31
TOTAL AMOUNT DUE	2,217.01	TOTAL SALES	2,329.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4400/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521451884781

Collection Ref. Code : 1815-28-803-5
Account ID : 5218720000-2
Customer Name : RABOR,ALBERTO J.
Meter Number : MTR1134496
Period : Aug 2017

Premise Address: SAN NICOLAS BASAK CEBU CITY
Billing Address: SAN NICOLAS BASAK CEBU CITY

TOTAL AMOUNT DUE : 4,073.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52187200002

BC21/109.0/4400/0/10/09-27-2017/4

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149868504335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630489

14986200005

Date : 09-27-2017

BC21/109.0/4410/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498620000-5

Collection Ref. Code : 1821-46-893-7

Customer Information----------

Name : VERDE,MA CRISTINA G

Premise Address: HI-WAY MAMBALING
Billing Address: HI-WAY MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1166363	Pole No	:	0498605
Serial No	:	133495765	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3538
Period From	:	08-27-2017	Prev Rdg	:	3268
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,374.22
Transmission Charge	0.3503/kWh	94.58
System Loss Charge	0.7535/kWh	203.45
Sub-Total		1,672.25
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,739.50	54.79
Sub-Total		78.91
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		94.96
Transmission		1.11
System Loss		13.06
Distribution		93.31
Others		11.75
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		384.89
CURRENT BILL - SEPTEMBER 2017		2,913.60
TOTAL AMOUNT DUE		5,653.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,949.00

Your monthly electricity consumption chart

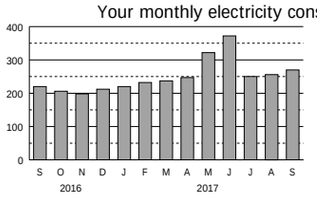

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.60		
Less : VAT	214.19		
Amount Net of VAT	2,699.41		
Less: BIR 2306	89.25		
BIR 2307	50.95	VATable Sales	2,528.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.70
Amount Due	2,559.21	VAT Zero Rated Sales	0.00
Add : VAT	214.19	VAT Amount	214.19
TOTAL AMOUNT DUE	2,773.40	TOTAL SALES	2,913.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4410/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149868504335

Collection Ref. Code : 1821-46-893-7
Account ID : 1498620000-5
Customer Name : VERDE,MA CRISTINA G
Meter Number : MTR1166363
Period : Aug 2017

Premise Address: HI-WAY MAMBALING
Billing Address: HI-WAY MAMBALING

TOTAL AMOUNT DUE : 5,653.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14986200005

BC21/109.0/4410/0/10/09-27-2017/4

3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317060323654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621972

31786200001

Date : 09-27-2017

BC21/109.0/4430/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178620000-1

Collection Ref. Code : 1807-32-974-7

Customer Information----------

Name : QUIACHON,EDUVIGIO

Premise Address: 15-G B ARANAS EXT
Billing Address: 15-G B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	172519DS6	Pole No	:	0498605
Serial No	:	10154932	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	94751
Period From	:	08-27-2017	Prev Rdg	:	94380
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,262.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,888.28
Transmission Charge	0.3503/kWh	129.96
System Loss Charge	0.7535/kWh	279.55
Sub-Total		2,297.79
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,262.50	85.25
Sub-Total		118.40
Government Charges		
Franchise Tax - Local		26.12
Value Added Tax		
Generation		130.49
Transmission		1.51
System Loss		17.97
Distribution		127.98
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		529.88
CURRENT BILL - SEPTEMBER 2017		4,012.61
TOTAL AMOUNT DUE		8,274.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,209.00

Your monthly electricity consumption chart

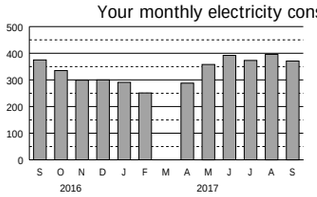

Avg Monthly Usage : 309.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,012.61		
Less : VAT	295.29		
Amount Net of VAT	3,717.32		
Less: BIR 2306	123.04		
BIR 2307	70.18	VATable Sales	3,482.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.59
Amount Due	3,524.10	VAT Zero Rated Sales	0.00
Add : VAT	295.29	VAT Amount	295.29
TOTAL AMOUNT DUE	3,819.39	TOTAL SALES	4,012.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4430/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317060323654

Collection Ref. Code : 1807-32-974-7
Account ID : 3178620000-1
Customer Name : QUIACHON,EDUVIGIO
Meter Number : 172519DS6
Period : Aug 2017

Premise Address: 15-G B ARANAS EXT
Billing Address: 15-G B ARANAS EXT

TOTAL AMOUNT DUE : 8,274.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31786200001

BC21/109.0/4430/0/10/09-27-2017/4

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017681897852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622848

01786200004

Date : 09-27-2017

BC21/109.0/4440/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178620000-4

Collection Ref. Code : 1807-32-962-3

Customer Information----------

Name : ADEQUINA,RENATO -UP

Premise Address: 15-H B ARANAS EXT UP

Billing Address: 15-H B ARANAS EXT UP

TIN :

Metering Information----------

Meter No	:	MTR1029473	Pole No	:	0498605
Serial No	:	90634651	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17336
Period From	:	08-27-2017	Prev Rdg	:	16860
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	0	Billed kWh	:	476

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,422.70
Transmission Charge	0.3503/kWh	166.74
System Loss Charge	0.7535/kWh	358.67
Sub-Total		2,948.11
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,432.00	108.64
Sub-Total		151.18
Government Charges		
Franchise Tax - Local		33.50
Value Added Tax		
Generation		167.42
Transmission		1.94
System Loss		23.05
Distribution		164.04
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.11
Sub-Total		679.58
CURRENT BILL - SEPTEMBER 2017		5,145.86
TOTAL AMOUNT DUE		7,807.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,770.43

Your monthly electricity consumption chart

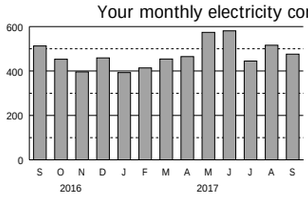

Avg Monthly Usage : 472.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,145.86		
Less : VAT	378.61		
Amount Net of VAT	4,767.25		
Less: BIR 2306	157.75		
BIR 2307	90.00	VATable Sales	4,466.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.97
Amount Due	4,519.50	VAT Zero Rated Sales	0.00
Add : VAT	378.61	VAT Amount	378.61
TOTAL AMOUNT DUE	4,898.11	TOTAL SALES	5,145.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4440/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017681897852

Collection Ref. Code : 1807-32-962-3

Account ID : 0178620000-4

Customer Name : ADEQUINA,RENATO -UP

Meter Number : MTR1029473

Period : Aug 2017

Premise Address: 15-H B ARANAS EXT UP

Billing Address: 15-H B ARANAS EXT UP

TOTAL AMOUNT DUE : 7,807.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01786200004

BC21/109.0/4440/0/10/09-27-2017/4

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891033326606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628817

89196200003

Date : 09-27-2017

BC21/109.0/4471/0498612/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919620000-3

Collection Ref. Code : 1843-32-035-5

Customer Information----------

Name : MONTALLA,MARIBEL O

Premise Address: 431-B. ARANAS EXT. DULJO FATIMA CEBU CITY
Billing Address: 431-B. ARANAS EXT. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119598	Pole No	:	0498612
Serial No	:	84454128	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5293
Period From	:	08-27-2017	Prev Rdg	:	5095
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	480	Billed kWh	:	198

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,131.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,007.76
Transmission Charge	0.6044/kWh	119.67
System Loss Charge	0.7353/kWh	145.59
Sub-Total		1,273.02
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		60.32
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		69.63
Transmission		1.36
System Loss		9.00
Distribution		68.58
Others		8.95
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		283.07
CURRENT BILL - SEPTEMBER 2017		2,187.95
TOTAL AMOUNT DUE		4,319.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,200.00

Your monthly electricity consumption chart

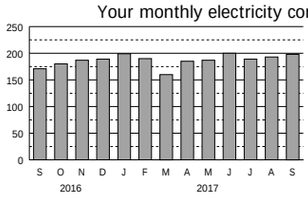

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.95		
Less : VAT	157.52		
Amount Net of VAT	2,030.43		
Less: BIR 2306	65.63		
BIR 2307	38.38	VATable Sales	1,904.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.55
Amount Due	1,926.42	VAT Zero Rated Sales	0.00
Add : VAT	157.52	VAT Amount	157.52
TOTAL AMOUNT DUE	2,083.94	TOTAL SALES	2,187.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4471/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891033326606

Collection Ref. Code : 1843-32-035-5
Account ID : 8919620000-3
Customer Name : MONTALLA,MARIBEL O
Meter Number : MTR1119598
Period : Aug 2017

Premise Address: 431-B. ARANAS EXT. DULJO FATIMA CEBU CITY
Billing Address: 431-B. ARANAS EXT. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,319.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89196200003

BC21/109.0/4471/0/10/09-27-2017/4

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964997007471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622074

96467200000

Date : 09-27-2017

BC21/109.0/4472/0498612/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646720000-0

Collection Ref. Code : 1845-58-725-1

Customer Information----------

Name : RUEDAS,VICENTE JR. C

Premise Address: #314/ B. ARANAS EXT. DULJO FATIMA CEBU CITY

Billing Address: #314/ B. ARANAS EXT. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	006759 EFS6	Pole No	:	0498612
Serial No	:	121427252	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19438
Period From	:	08-27-2017	Prev Rdg	:	19255
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	328	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		60.94
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		262.00
CURRENT BILL - SEPTEMBER 2017		1,984.97
TOTAL AMOUNT DUE		4,214.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,146.00

Your monthly electricity consumption chart

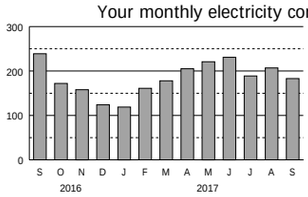

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.97		
Less : VAT	146.25		
Amount Net of VAT	1,838.72		
Less: BIR 2306	60.93		
BIR 2307	34.72	VATable Sales	1,722.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.75
Amount Due	1,743.07	VAT Zero Rated Sales	0.00
Add : VAT	146.25	VAT Amount	146.25
TOTAL AMOUNT DUE	1,889.32	TOTAL SALES	1,984.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4472/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964997007471

Collection Ref. Code : 1845-58-725-1

Account ID : 9646720000-0

Customer Name : RUEDAS,VICENTE JR. C

Meter Number : 006759 EFS6

Period : Aug 2017

Premise Address: #314/ B. ARANAS EXT. DULJO FATIMA CEBU CITY

Billing Address: #314/ B. ARANAS EXT. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,214.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96467200000

BC21/109.0/4472/0/10/09-27-2017/4

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807783718303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620410

80786200008

Date : 09-27-2017

BC21/109.0/4500/0498626/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078620000-8

Collection Ref. Code : 1807-32-935-6

Customer Information----------

Name : MENDOZA,BENITO O

Premise Address: 431F B ARANAS EXT 13-JJ NR BASKETBALL
Billing Address: 431F B ARANAS EXT 13-JJ NR BASKETBALL

TIN :

Metering Information----------

Meter No	:	386341GS6	Pole No	:	0498626
Serial No	:	2003122631	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	42774
Period From	:	08-27-2017	Prev Rdg	:	42412
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,744.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,842.47
Transmission Charge	0.3503/kWh	126.81
System Loss Charge	0.7535/kWh	272.77
Sub-Total		2,242.05
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,079.50	141.59
Sub-Total		173.94
Government Charges		
Franchise Tax - Local		25.93
Value Added Tax		
Generation		127.31
Transmission		1.48
System Loss		17.53
Distribution		124.89
Others		23.98
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		524.54
CURRENT BILL - SEPTEMBER 2017		3,981.32
TOTAL AMOUNT DUE		7,725.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,335.00

Your monthly electricity consumption chart

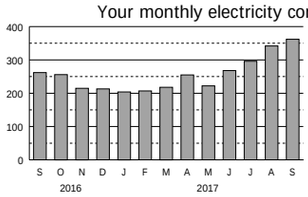

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,981.32		
Less : VAT	295.19		
Amount Net of VAT	3,686.13		
Less: BIR 2306	123.01		
BIR 2307	69.65	VATable Sales	3,456.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.35
Amount Due	3,493.47	VAT Zero Rated Sales	0.00
Add : VAT	295.19	VAT Amount	295.19
TOTAL AMOUNT DUE	3,788.66	TOTAL SALES	3,981.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4500/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807783718303

Collection Ref. Code : 1807-32-935-6
Account ID : 8078620000-8
Customer Name : MENDOZA,BENITO O
Meter Number : 386341GS6
Period : Aug 2017

Premise Address: 431F B ARANAS EXT 13-JJ NR BASKETBALL
Billing Address: 431F B ARANAS EXT 13-JJ NR BASKETBALL

TOTAL AMOUNT DUE : 7,725.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80786200008

BC21/109.0/4500/0/10/09-27-2017/4

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909959497526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620498

90947200003

Date : 09-27-2017

BC21/109.0/4520/0498612/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094720000-3

Collection Ref. Code : 1839-94-812-4

Customer Information----------

Name : ABADILLA,BRENDA C

Premise Address: 15-K PAULINO SANCHEZ ST. DULJO FATIMA CEBU CITY
Billing Address: 15-K PAULINO SANCHEZ ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090222	Pole No	:	0498612
Serial No	:	40044074	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12371
Period From	:	08-27-2017	Prev Rdg	:	12055
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	120	Billed kWh	:	316

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,874.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,608.35
Transmission Charge	0.6044/kWh	190.99
System Loss Charge	0.7353/kWh	232.35
Sub-Total		2,031.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,874.50	77.49
Sub-Total		105.73
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		111.14
Transmission		2.16
System Loss		14.35
Distribution		109.10
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		452.59
CURRENT BILL - SEPTEMBER 2017		3,499.18
TOTAL AMOUNT DUE		7,373.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,947.00

Your monthly electricity consumption chart

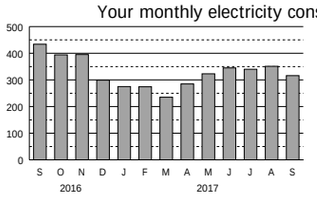

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.18		
Less : VAT	252.18		
Amount Net of VAT	3,247.00		
Less: BIR 2306	105.07		
BIR 2307	61.39	VATable Sales	3,046.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.41
Amount Due	3,080.54	VAT Zero Rated Sales	0.00
Add : VAT	252.18	VAT Amount	252.18
TOTAL AMOUNT DUE	3,332.72	TOTAL SALES	3,499.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4520/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909959497526

Collection Ref. Code : 1839-94-812-4
Account ID : 9094720000-3
Customer Name : ABADILLA,BRENDA C
Meter Number : MTR1090222
Period : Aug 2017

Premise Address: 15-K PAULINO SANCHEZ ST. DULJO FATIMA CEBU CITY
Billing Address: 15-K PAULINO SANCHEZ ST. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 7,373.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90947200003

BC21/109.0/4520/0/10/09-27-2017/4

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707738738353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620234

70786200009

Date : 09-27-2017

BC21/109.0/4530/0498612/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078620000-9

Collection Ref. Code : 1807-32-929-1

Customer Information----------

Name : PANES,HILARIO

Premise Address: RIZAL AVENUE EXT. NR. BIANA
Billing Address: RIZAL AVENUE EXT. NR. BIANA

TIN :

Metering Information----------

Meter No	:	354151SS6	Pole No	:	0498612
Serial No	:	37723164	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31001
Period From	:	08-27-2017	Prev Rdg	:	30809
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		58.09
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		8.59
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		274.16
CURRENT BILL - SEPTEMBER 2017		2,075.78
TOTAL AMOUNT DUE		4,122.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,977.00

Your monthly electricity consumption chart

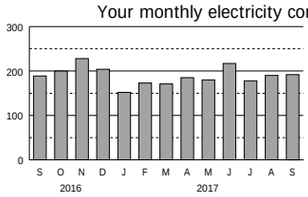

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.78		
Less : VAT	152.75		
Amount Net of VAT	1,923.03		
Less: BIR 2306	63.63		
BIR 2307	36.30	VATable Sales	1,801.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.41
Amount Due	1,823.10	VAT Zero Rated Sales	0.00
Add : VAT	152.75	VAT Amount	152.75
TOTAL AMOUNT DUE	1,975.85	TOTAL SALES	2,075.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4530/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707738738353

Collection Ref. Code : 1807-32-929-1
Account ID : 7078620000-9
Customer Name : PANES,HILARIO
Meter Number : 354151SS6
Period : Aug 2017

Premise Address: RIZAL AVENUE EXT. NR. BIANA
Billing Address: RIZAL AVENUE EXT. NR. BIANA

TOTAL AMOUNT DUE : 4,122.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70786200009

BC21/109.0/4530/0/10/09-27-2017/4

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973743495039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624195

97307200002

Date : 09-27-2017

BC21/109.0/4535/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730720000-2

Collection Ref. Code : 1843-49-047-1

Customer Information----------

Name : SEDRAMAC,AMELIA P

Premise Address: 437-D B. ARANAS EXT., DULJO-FATIMA CEBU CITY
Billing Address: 437-D B. ARANAS EXT., DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119599	Pole No	:	0498605
Serial No	:	84454508	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1516
Period From	:	08-27-2017	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,115.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.6044/kWh	30.22
System Loss Charge	0.7353/kWh	36.77
Sub-Total		321.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 3,115.50	62.31
Sub-Total		66.78
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		17.59
Transmission		0.35
System Loss		2.27
Distribution		17.77
Others		8.50
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		78.62
CURRENT BILL - SEPTEMBER 2017		614.95
TOTAL AMOUNT DUE		3,730.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 746.47

Your monthly electricity consumption chart

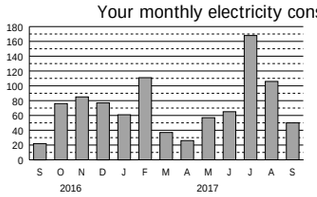

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.95		
Less : VAT	46.48		
Amount Net of VAT	568.47		
Less: BIR 2306	19.38		
BIR 2307	10.81	VATable Sales	536.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.14
Amount Due	538.28	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	584.76	TOTAL SALES	614.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4535/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973743495039

Collection Ref. Code : 1843-49-047-1
Account ID : 9730720000-2
Customer Name : SEDRAMAC,AMELIA P
Meter Number : MTR1119599
Period : Jul 2017 to Aug 2017

Premise Address: 437-D B. ARANAS EXT., DULJO-FATIMA CEBU CITY
Billing Address: 437-D B. ARANAS EXT., DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,730.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97307200002

BC21/109.0/4535/0/10/09-27-2017/4

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166907935354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622359

16636200004

Date : 09-27-2017

BC21/217.0/440/0437151/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663620000-4

Collection Ref. Code : 1837-33-713-6

Customer Information----------

Name : ESPARAGUERA,SAMELVA V TM

Premise Address: 023 B ARANAS EXT LAGUNA
Billing Address: 023 B ARANAS EXT LAGUNA

TIN :

Metering Information----------

Meter No	:	515515 GS6	Pole No	:	0437151
Serial No	:	53014445	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5190
Period From	:	08-27-2017	Prev Rdg	:	5127
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 106.48
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 8.08
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		78.56
CURRENT BILL - SEPTEMBER 2017		547.53
TOTAL AMOUNT DUE		978.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 414.00

Your monthly electricity consumption chart

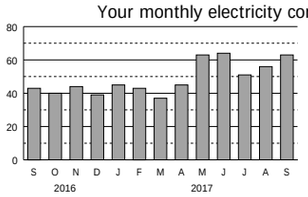

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.53		
Less : VAT	39.63		
Amount Net of VAT	507.90		
Less: BIR 2306	16.51		
BIR 2307	9.45	VATable Sales	468.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.93
Amount Due	481.94	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	521.57	TOTAL SALES	547.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/440/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166907935354

Collection Ref. Code : 1837-33-713-6
Account ID : 1663620000-4
Customer Name : ESPARAGUERA,SAMELVA V TM
Meter Number : 515515 GS6
Period : Aug 2017

Premise Address: 023 B ARANAS EXT LAGUNA
Billing Address: 023 B ARANAS EXT LAGUNA

TOTAL AMOUNT DUE : 978.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16636200004

BC21/217.0/440/0/10/09-27-2017/4

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278338087594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27846200007

1011625047
Date : 09-27-2017
BC21/217.0/450/0437151/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784620000-7
Collection Ref. Code : 1837-71-380-4

Customer Information----------
Name : MIRANDA,RESTITUTO S
Premise Address: B ARANAS EXT # 322
Billing Address: B ARANAS EXT # 322

TIN :

Metering Information----------

Meter No	:	515610 GS6	Pole No	:	0437151
Serial No	:	93480896	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8381
Period From	:	08-27-2017	Prev Rdg	:	8283
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		- 3.23
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		137.69
CURRENT BILL - SEPTEMBER 2017		1,026.83
TOTAL AMOUNT DUE		2,301.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 795.00

Your monthly electricity consumption chart

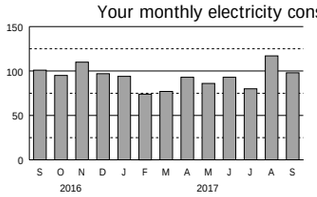

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.83		
Less : VAT	75.95		
Amount Net of VAT	950.88		
Less: BIR 2306	31.65		
BIR 2307	17.92	VATable Sales	889.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.74
Amount Due	901.31	VAT Zero Rated Sales	0.00
Add : VAT	75.95	VAT Amount	75.95
TOTAL AMOUNT DUE	977.26	TOTAL SALES	1,026.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/450/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278338087594

Collection Ref. Code : 1837-71-380-4
Account ID : 2784620000-7
Customer Name : MIRANDA,RESTITUTO S
Meter Number : 515610 GS6
Period : Aug 2017

Premise Address: B ARANAS EXT # 322
Billing Address: B ARANAS EXT # 322

TOTAL AMOUNT DUE : 2,301.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27846200007

BC21/217.0/450/0/10/09-27-2017/4

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398162318713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630153

39837200003

Date : 09-27-2017

BC21/217.0/654/0437151/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983720000-3

Collection Ref. Code : 1839-78-707-4

Customer Information----------

Name : EHEM,JOJO L

Premise Address: 329 C. PADILLA ST., DULJO-FATIMA CEBU CITY

Billing Address: 329 C. PADILLA ST., DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515541 GS6	Pole No	:	0437151
Serial No	:	70885650	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8663
Period From	:	08-27-2017	Prev Rdg	:	8641
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	270	Billed kWh	:	22

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		453.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111.97
Transmission Charge	0.6044/kWh	13.30
System Loss Charge	0.7353/kWh	16.18
Sub-Total		141.45
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.96
Surcharge	0.02 of 454.00	9.08
Sub-Total		11.04
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		7.74
Transmission		0.15
System Loss		0.99
Distribution		8.15
Others		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		32.57
CURRENT BILL - SEPTEMBER 2017		253.01
TOTAL AMOUNT DUE		706.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 335.00

Your monthly electricity consumption chart

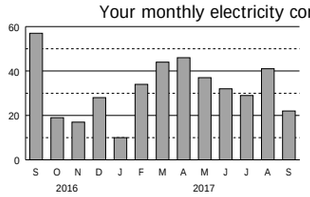

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.01		
Less : VAT	18.55		
Amount Net of VAT	234.46		
Less: BIR 2306	7.73		
BIR 2307	4.44	VATable Sales	220.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.02
Amount Due	222.29	VAT Zero Rated Sales	0.00
Add : VAT	18.55	VAT Amount	18.55
TOTAL AMOUNT DUE	240.84	TOTAL SALES	253.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/654/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398162318713

Collection Ref. Code : 1839-78-707-4

Account ID : 3983720000-3

Customer Name : EHEM,JOJO L

Meter Number : 515541 GS6

Period : Aug 2017

Premise Address: 329 C. PADILLA ST., DULJO-FATIMA CEBU CITY

Billing Address: 329 C. PADILLA ST., DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 706.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39837200003

BC21/217.0/654/0/10/09-27-2017/4

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873269636878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624274

87342005334

Date : 09-27-2017

BC21/217.0/685/0437172/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734200533-4

Collection Ref. Code : 1855-53-131-3

Customer Information----------

Name : ANGCAHAN,LABRADOR CASTILLO

Premise Address: 331 C.PADILLA ST. DULJO FATIMA,CEBU CITY

Billing Address: 331 C.PADILLA ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3194 EVS6	Pole No	:	0437172
Serial No	:	02364318	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6122
Period From	:	08-27-2017	Prev Rdg	:	5992
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	222	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		53.44
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		7.53
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		187.64
CURRENT BILL - SEPTEMBER 2017		1,423.21
TOTAL AMOUNT DUE		3,514.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,595.00

Your monthly electricity consumption chart

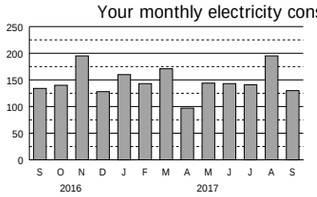

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.21		
Less : VAT	105.32		
Amount Net of VAT	1,317.89		
Less: BIR 2306	43.88		
BIR 2307	24.90	VATable Sales	1,235.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.32
Amount Due	1,249.11	VAT Zero Rated Sales	0.00
Add : VAT	105.32	VAT Amount	105.32
TOTAL AMOUNT DUE	1,354.43	TOTAL SALES	1,423.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/685/0/10/09-27-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873269636878

Collection Ref. Code : 1855-53-131-3

Account ID : 8734200533-4

Customer Name : ANGCAHAN,LABRADOR CASTILLO

Meter Number : 3194 EVS6

Period : Aug 2017

Premise Address: 331 C.PADILLA ST. DULJO FATIMA,CEBU CITY

Billing Address: 331 C.PADILLA ST. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 3,514.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87342005334

BC21/217.0/685/0/10/09-27-2017/4

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951173758250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618895

95165138496

Date : 09-27-2017

BC19/170.0/0/1465073/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516513849-6

Collection Ref. Code : 1861-25-020-7

Customer Information----------

Name : AQUINO,BENLY CANO

Premise Address: SITIO LAGUNA LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO LAGUNA LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067981	Pole No	:	1465073
Serial No	:	125283694	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	1622
Period From	:	08-25-2017	Prev Rdg	:	1580
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	233	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 2,195.00	43.90
Sub-Total		- 110.22
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 7.29
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		50.39
CURRENT BILL - SEPTEMBER 2017		325.48
TOTAL AMOUNT DUE		1,095.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,425.00

Your monthly electricity consumption chart

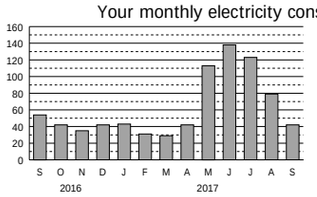

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.48		
Less : VAT	24.73		
Amount Net of VAT	300.75		
Less: BIR 2306	10.31		
BIR 2307	5.54	VATable Sales	275.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.66
Amount Due	284.90	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	309.63	TOTAL SALES	325.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/0/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951173758250

Collection Ref. Code : 1861-25-020-7
Account ID : 9516513849-6
Customer Name : AQUINO,BENLY CANO
Meter Number : MTR1067981
Period : Aug 2017

Premise Address: SITIO LAGUNA LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO LAGUNA LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 1,095.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95165138496

BC19/170.0/0/0/10/09-27-2017/46

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917060652076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622724

91718200008

Date : 09-27-2017

BC19/170.0/2780/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171820000-8

Collection Ref. Code : 1841-57-257-8

Customer Information----------

Name : SABERON,MARLYN M2 C

Premise Address: #6 SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY
Billing Address: #6 SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075607	Pole No	:	0249714
Serial No	:	40010489	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	6292
Period From	:	08-25-2017	Prev Rdg	:	6264
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	228	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,401.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 12,401.50	248.03
Sub-Total		79.98
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		55.88
CURRENT BILL - SEPTEMBER 2017		394.40
TOTAL AMOUNT DUE		12,795.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,810.00

Your monthly electricity consumption chart

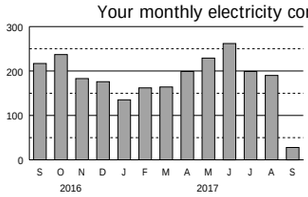

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.40		
Less : VAT	37.60		
Amount Net of VAT	356.80		
Less: BIR 2306	15.67		
BIR 2307	6.82	VATable Sales	338.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.28
Amount Due	334.31	VAT Zero Rated Sales	0.00
Add : VAT	37.60	VAT Amount	37.60
TOTAL AMOUNT DUE	371.91	TOTAL SALES	394.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/2780/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917060652076

Collection Ref. Code : 1841-57-257-8
Account ID : 9171820000-8
Customer Name : SABERON,MARLYN M2 C
Meter Number : MTR1075607
Period : Apr 2017 to Aug 2017

Premise Address: #6 SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY
Billing Address: #6 SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 12,795.69 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91718200008

BC19/170.0/2780/0/10/09-27-2017/46

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403007359752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619096

40349200002

Date : 09-27-2017

BC19/170.0/3240/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034920000-2

Collection Ref. Code : 1839-53-719-1

Customer Information----------

Name : PILA,DANILO

Premise Address: 17 SAN MIGUEL ST

Billing Address: 17 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075625	Pole No	:	0249665
Serial No	:	40039604	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1903
Period From	:	08-25-2017	Prev Rdg	:	1894
No of Days	:	32	Diff Rdg	:	9
Avg kWh/day	:	0.28	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	45.81
Transmission Charge	0.3503/kWh	3.15
System Loss Charge	0.7535/kWh	6.78
Sub-Total		55.74
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 81.50	- 81.50
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 77.68
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.18
Transmission		0.04
System Loss		0.43
Distribution		3.69
Others		- 6.27
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		6.20
CURRENT BILL - SEPTEMBER 2017		15.02
TOTAL AMOUNT DUE		205.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 356.00

Your monthly electricity consumption chart

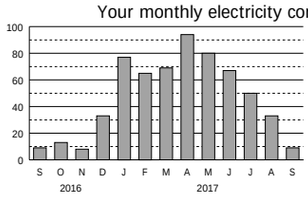

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.02		
Less : VAT	1.07		
Amount Net of VAT	13.95		
Less: BIR 2306	0.43		
BIR 2307	0.18	VATable Sales	8.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.13
Amount Due	13.34	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	14.41	TOTAL SALES	15.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3240/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403007359752

Collection Ref. Code : 1839-53-719-1

Account ID : 4034920000-2

Customer Name : PILA,DANILO

Meter Number : MTR1075625

Period : Aug 2017

Premise Address: 17 SAN MIGUEL ST

Billing Address: 17 SAN MIGUEL ST

TOTAL AMOUNT DUE : 205.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40349200002

BC19/170.0/3240/0/10/09-27-2017/46

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428431855951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624712

42859000004

Date : 09-27-2017

BC21/15.0/90/0390731/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285900000-4

Collection Ref. Code : 1805-89-980-5

Customer Information----------

Name : BENEDICTO BLDG CO

Premise Address: LEGASPI NR COR JAKOSA C/O AGNES UY

Billing Address: LEGASPI NR COR JAKOSA C/O AGNES UY

TIN :

Metering Information----------

Meter No	:	MTR1043389	Pole No	:	0390731
Serial No	:	125285709	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6562
Period From	:	08-27-2017	Prev Rdg	:	6386
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,877.50	77.55
Sub-Total		93.28
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		12.72
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		256.48
CURRENT BILL - SEPTEMBER 2017		1,948.42
TOTAL AMOUNT DUE		3,935.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,890.00

Your monthly electricity consumption chart

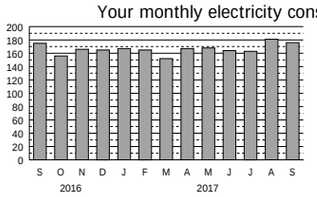

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.42		
Less : VAT	144.89		
Amount Net of VAT	1,803.53		
Less: BIR 2306	60.38		
BIR 2307	34.09	VATable Sales	1,691.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.59
Amount Due	1,709.06	VAT Zero Rated Sales	0.00
Add : VAT	144.89	VAT Amount	144.89
TOTAL AMOUNT DUE	1,853.95	TOTAL SALES	1,948.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/90/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428431855951

Collection Ref. Code : 1805-89-980-5

Account ID : 4285900000-4

Customer Name : BENEDICTO BLDG CO

Meter Number : MTR1043389

Period : Aug 2017

Premise Address: LEGASPI NR COR JAKOSA C/O AGNES UY

Billing Address: LEGASPI NR COR JAKOSA C/O AGNES UY

TOTAL AMOUNT DUE : 3,935.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42859000004

BC21/15.0/90/0/10/09-27-2017/46

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113511194288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621454

11369000002

Date : 09-27-2017

BC21/15.0/91/0348842/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136900000-2

Collection Ref. Code : 1831-47-437-9

Customer Information----------

Name : B BENEDICTO SONS CO INC

Premise Address: LEGASPI ST
Billing Address: LEGASPI ST

TIN :

Metering Information----------

Meter No	:	381347 GS6	Pole No	:	0348842
Serial No	:	2003126564	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	64192
Period From	:	08-27-2017	Prev Rdg	:	63289
No of Days	:	31	Diff Rdg	:	903
Avg kWh/day	:	29.13	Registered	:	903
Conn Load	:	2840	Billed kWh	:	903

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,200.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,596.00
Transmission Charge	0.6044/kWh	545.77
System Loss Charge	0.7353/kWh	663.98
Sub-Total		5,805.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,580.79
Supply Charge	0.4118/kWh	371.86
Metering Charge	0.6989/kWh	631.11
	5.00/month	5.00
Sub-Total		2,588.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	80.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 10,200.00	204.00
Sub-Total		284.70
Government Charges		
Franchise Tax - Local		65.09
Value Added Tax		
Generation		317.59
Transmission		6.20
System Loss		41.01
Distribution		310.65
Others		41.97
Universal Charge		
Missionary Electrification	0.1561/kWh	140.96
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.00
NPC Stranded Debts	0.0265/kWh	23.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	165.25
Sub-Total		1,289.91
CURRENT BILL - SEPTEMBER 2017		9,969.12
TOTAL AMOUNT DUE		20,169.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 9,864.00

Your monthly electricity consumption chart

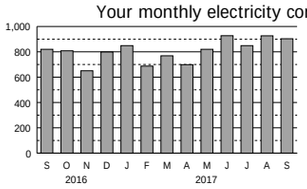

Avg Monthly Usage : 808.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,969.12		
Less : VAT	717.42		
Amount Net of VAT	9,251.70		
Less: BIR 2306	298.92		
BIR 2307	174.89	VATable Sales	8,679.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	572.49
Amount Due	8,777.89	VAT Zero Rated Sales	0.00
Add : VAT	717.42	VAT Amount	717.42
TOTAL AMOUNT DUE	9,495.31	TOTAL SALES	9,969.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/91/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113511194288

Collection Ref. Code : 1831-47-437-9
Account ID : 1136900000-2
Customer Name : B BENEDICTO SONS CO INC
Meter Number : 381347 GS6
Period : Aug 2017

Premise Address: LEGASPI ST
Billing Address: LEGASPI ST

TOTAL AMOUNT DUE : 20,169.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11369000002

BC21/15.0/91/0/10/09-27-2017/46

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836227390477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627729

83699000002

Date : 09-27-2017

BC21/15.0/140/0348821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369900000-2

Collection Ref. Code : 1823-83-548-1

Customer Information----------

Name : ABANGAN,VERONICA C

Premise Address: LEGASPI ST STO NINO CEBU CITY
Billing Address: LEGASPI ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071203	Pole No	:	0348821
Serial No	:	125281472	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30771
Period From	:	08-27-2017	Prev Rdg	:	28534
No of Days	:	31	Diff Rdg	:	2237
Avg kWh/day	:	72.16	Registered	:	2237
Conn Load	:	1400	Billed kWh	:	2237

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		56,571.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	11,385.66
Transmission Charge	0.6044/kWh	1,352.04
System Loss Charge	0.7353/kWh	1,644.87
Sub-Total		14,382.57
Distribution Charges		
Distribution Charge	1.7506/kWh	3,916.09
Supply Charge	0.4118/kWh	921.20
Metering Charge	0.6989/kWh	1,563.44
	5.00/month	5.00
Sub-Total		6,405.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	199.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.36
Surcharge	0.02 of 56,571.00	1,131.42
Sub-Total		1,331.32
Government Charges		
Franchise Tax - Local		165.89
Value Added Tax		
Generation		786.80
Transmission		15.35
System Loss		101.59
Distribution		768.69
Others		179.67
Universal Charge		
Missionary Electrification	0.1561/kWh	349.19
Environmental Charge	0.0025/kWh	5.59
NPC Stranded Contract Costs	0.1938/kWh	433.53
NPC Stranded Debts	0.0265/kWh	59.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	409.37
Sub-Total		3,274.95
CURRENT BILL - SEPTEMBER 2017		25,394.57
TOTAL AMOUNT DUE		81,965.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 17,846.51

Your monthly electricity consumption chart

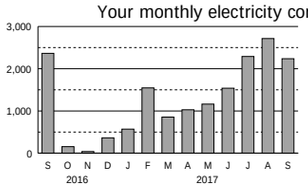

Avg Monthly Usage : 1,297.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,394.57		
Less : VAT	1,852.10		
Amount Net of VAT	23,542.47		
Less: BIR 2306	771.71		
BIR 2307	445.71	VATable Sales	22,119.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,422.85
Amount Due	22,325.05	VAT Zero Rated Sales	0.00
Add : VAT	1,852.10	VAT Amount	1,852.10
TOTAL AMOUNT DUE	24,177.15	TOTAL SALES	25,394.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/140/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836227390477

Collection Ref. Code : 1823-83-548-1
Account ID : 8369900000-2
Customer Name : ABANGAN,VERONICA C
Meter Number : MTR1071203
Period : Jul 2017 to Aug 2017

Premise Address: LEGASPI ST STO NINO CEBU CITY
Billing Address: LEGASPI ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 81,965.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83699000002

BC21/15.0/140/0/10/09-27-2017/46

3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503214406465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618973

50380100003

Date : 09-27-2017

BC21/15.0/171/0348786/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038010000-3

Collection Ref. Code : 1837-87-779-3

Customer Information----------

Name : JALOP,NESTOR A

Premise Address: LEGASPI ST
Billing Address: LEGASPI ST

TIN :

Metering Information----------

Meter No	:	MTR1060558	Pole No	:	0348786
Serial No	:	125291483	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2440
Period From	:	08-27-2017	Prev Rdg	:	2363
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	50	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 91.22
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.49
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		99.52
CURRENT BILL - SEPTEMBER 2017		710.53
TOTAL AMOUNT DUE		1,416.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 630.00

Your monthly electricity consumption chart

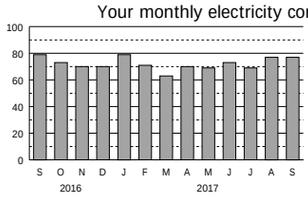

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.53		
Less : VAT	51.68		
Amount Net of VAT	658.85		
Less: BIR 2306	21.52		
BIR 2307	12.31	VATable Sales	611.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.84
Amount Due	625.02	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	676.70	TOTAL SALES	710.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/171/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503214406465

Collection Ref. Code : 1837-87-779-3
Account ID : 5038010000-3
Customer Name : JALOP,NESTOR A
Meter Number : MTR1060558
Period : Aug 2017

Premise Address: LEGASPI ST
Billing Address: LEGASPI ST

TOTAL AMOUNT DUE : 1,416.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50380100003

BC21/15.0/171/0/10/09-27-2017/46

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496678726509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629877

49629074391

Date : 09-27-2017

BC21/15.0/174/0348786/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962907439-1

Collection Ref. Code : 1857-23-755-2

Customer Information----------

Name : DAGANDAN,ARNEL TARROSA

Premise Address: P. ZAMORA ST. STO. NINO CEBU CITY
Billing Address: P. ZAMORA ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	003002 EFS6	Pole No	:	0348786
Serial No	:	92353780	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3527
Period From	:	08-27-2017	Prev Rdg	:	3449
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		877.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.6044/kWh	47.14
System Loss Charge	0.7353/kWh	57.35
Sub-Total		501.49
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 877.00	17.54
Sub-Total		24.51
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.43
Transmission		0.54
System Loss		3.54
Distribution		27.38
Others		3.62
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		112.00
CURRENT BILL - SEPTEMBER 2017		866.18
TOTAL AMOUNT DUE		1,743.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 945.00

Your monthly electricity consumption chart

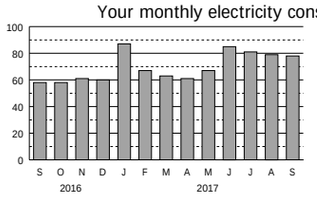

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.18		
Less : VAT	62.51		
Amount Net of VAT	803.67		
Less: BIR 2306	26.05		
BIR 2307	15.20	VATable Sales	754.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.49
Amount Due	762.42	VAT Zero Rated Sales	0.00
Add : VAT	62.51	VAT Amount	62.51
TOTAL AMOUNT DUE	824.93	TOTAL SALES	866.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/174/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496678726509

Collection Ref. Code : 1857-23-755-2
Account ID : 4962907439-1
Customer Name : DAGANDAN,ARNEL TARROSA
Meter Number : 003002 EFS6
Period : Aug 2017

Premise Address: P. ZAMORA ST. STO. NINO CEBU CITY
Billing Address: P. ZAMORA ST. STO. NINO CEBU CITY

TOTAL AMOUNT DUE : 1,743.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49629074391

BC21/15.0/174/0/10/09-27-2017/46

3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978133982759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625678

97825641877

Date : 09-27-2017

BC21/15.0/275/0348744/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782564187-7

Collection Ref. Code : 1855-61-848-6

Customer Information----------

Name : BALABA,ALBERTO LICEN

Premise Address: 032 LEGASPI ST. STO. NINO, CEBU CITY
Billing Address: 032 LEGASPI ST. STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1208 EVS6	Pole No	:	0348744
Serial No	:	01537679	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2943
Period From	:	08-27-2017	Prev Rdg	:	2895
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	160	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 164.19
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 12.95
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		52.57
CURRENT BILL - SEPTEMBER 2017		328.02
TOTAL AMOUNT DUE		911.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 601.00

Your monthly electricity consumption chart

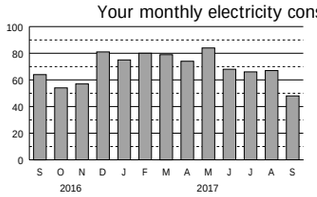

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.02		
Less : VAT	23.54		
Amount Net of VAT	304.48		
Less: BIR 2306	9.82		
BIR 2307	5.55	VATable Sales	275.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.03
Amount Due	289.11	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	312.65	TOTAL SALES	328.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/275/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978133982759

Collection Ref. Code : 1855-61-848-6
Account ID : 9782564187-7
Customer Name : BALABA,ALBERTO LICEN
Meter Number : 1208 EVS6
Period : Aug 2017

Premise Address: 032 LEGASPI ST. STO. NINO, CEBU CITY
Billing Address: 032 LEGASPI ST. STO. NINO, CEBU CITY

TOTAL AMOUNT DUE : 911.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97825641877

BC21/15.0/275/0/10/09-27-2017/46

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410486599940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620696

41040100004

Date : 09-27-2017

BC21/15.0/380/0385411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104010000-4

Collection Ref. Code : 1815-48-551-5

Customer Information----------

Name : CARDINAL ROSALES PASTORAL CENTER

Premise Address: LEGASPI ST, BURGOS CEBU CITY

Billing Address: LEGASPI ST, BURGOS CEBU CITY

TIN :

Metering Information----------

Meter No	:	301191GS6	Pole No	:	0385411
Serial No	:	46847831	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	95853
Period From	:	08-27-2017	Prev Rdg	:	95035
No of Days	:	31	Diff Rdg	:	818
Avg kWh/day	:	26.39	Registered	:	818
Conn Load	:	1230	Billed kWh	:	818

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,790.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,163.37
Transmission Charge	0.6044/kWh	494.40
System Loss Charge	0.7353/kWh	601.48
Sub-Total		5,259.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	72.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 8,790.00	175.80
Sub-Total		248.90
Government Charges		
Franchise Tax - Local		58.90
Value Added Tax		
Generation		287.71
Transmission		5.62
System Loss		37.15
Distribution		281.46
Others		36.94
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
NPC Stranded Debts	0.0265/kWh	21.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.69
Sub-Total		1,167.42
CURRENT BILL - SEPTEMBER 2017		9,021.11
TOTAL AMOUNT DUE		17,811.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 8,002.00

Your monthly electricity consumption chart

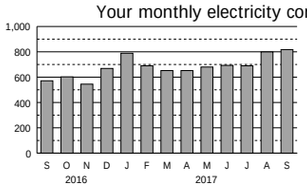

Avg Monthly Usage : 680.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,021.11		
Less : VAT	648.88		
Amount Net of VAT	8,372.23		
Less: BIR 2306	270.37		
BIR 2307	158.25	VATable Sales	7,853.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	518.54
Amount Due	7,943.61	VAT Zero Rated Sales	0.00
Add : VAT	648.88	VAT Amount	648.88
TOTAL AMOUNT DUE	8,592.49	TOTAL SALES	9,021.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/380/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410486599940

Collection Ref. Code : 1815-48-551-5

Account ID : 4104010000-4

Customer Name : CARDINAL ROSALES PASTORAL CENTER

Meter Number : 301191GS6

Period : Aug 2017

Premise Address: LEGASPI ST, BURGOS CEBU CITY

Billing Address: LEGASPI ST, BURGOS CEBU CITY

TOTAL AMOUNT DUE : 17,811.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41040100004

BC21/15.0/380/0/10/09-27-2017/46

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502446387378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618781

50249000006

Date : 09-27-2017

BC21/15.0/490/0348513/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024900000-6

Collection Ref. Code : 1843-37-152-9

Customer Information----------

Name : GO,HENRY PATRICK

Premise Address: M2 COR. LAPU-LAPU & MAGALLANES ST. STO. NINO CEBU CITY

Billing Address: M2 COR. LAPU-LAPU & MAGALLANES ST. STO. NINO CEBU CITY

TIN : 812-393-200-000

Metering Information----------

Meter No	:	143344WS6	Pole No	:	0348513
Serial No	:	57445557	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8687
Period From	:	08-27-2017	Prev Rdg	:	7238
No of Days	:	31	Diff Rdg	:	1449
Avg kWh/day	:	46.74	Registered	:	1449
Conn Load	:	7800	Billed kWh	:	1449

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		16,051.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,374.98
Transmission Charge	0.6044/kWh	875.78
System Loss Charge	0.7353/kWh	1,065.45
Sub-Total		9,316.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,536.62
Supply Charge	0.4118/kWh	596.70
Metering Charge	0.6989/kWh	1,012.71
	5.00/month	5.00
Sub-Total		4,151.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	129.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.24
Surcharge	0.02 of 16,052.00	321.04
Sub-Total		450.53
Government Charges		
Franchise Tax - Local		104.38
Value Added Tax		
Generation		509.65
Transmission		9.94
System Loss		65.80
Distribution		498.12
Others		66.59
Universal Charge		
Missionary Electrification	0.1561/kWh	226.19
Environmental Charge	0.0025/kWh	3.62
NPC Stranded Contract Costs	0.1938/kWh	280.82
NPC Stranded Debts	0.0265/kWh	38.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	265.17
Sub-Total		2,068.68
CURRENT BILL - SEPTEMBER 2017		15,986.45
TOTAL AMOUNT DUE		32,038.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 16,131.47

Your monthly electricity consumption chart

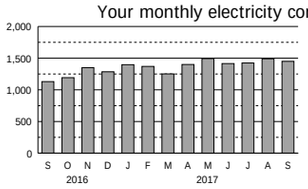

Avg Monthly Usage : 1,357.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,986.45		
Less : VAT	1,150.10		
Amount Net of VAT	14,836.35		
Less: BIR 2306	479.21		
BIR 2307	280.44	VATable Sales	13,917.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	918.58
Amount Due	14,076.70	VAT Zero Rated Sales	0.00
Add : VAT	1,150.10	VAT Amount	1,150.10
TOTAL AMOUNT DUE	15,226.80	TOTAL SALES	15,986.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/490/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502446387378

Collection Ref. Code : 1843-37-152-9

Account ID : 5024900000-6

Customer Name : GO,HENRY PATRICK

Meter Number : 143344WS6

Period : Aug 2017

Premise Address: M2 COR. LAPU-LAPU & MAGALLANES ST. STO. NINO CEBU CITY

Billing Address: M2 COR. LAPU-LAPU & MAGALLANES ST. STO. NINO CEBU CITY

TOTAL AMOUNT DUE : 32,038.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50249000006

BC21/15.0/490/0/10/09-27-2017/46

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269879076557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622814

26970100009

Date : 09-27-2017

BC21/15.0/500/0385411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697010000-9

Collection Ref. Code : 1841-58-473-8

Customer Information----------

Name : GO,PATRICK HENRY C

Premise Address: CORNER LAPU-LAPU AND LEGASPI ST. CEBU CITY
Billing Address: CORNER LAPU-LAPU AND LEGASPI ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	507342 GS6	Pole No	:	0385411
Serial No	:	65227629	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15583
Period From	:	08-27-2017	Prev Rdg	:	15530
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		544.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.6044/kWh	32.03
System Loss Charge	0.7353/kWh	38.97
Sub-Total		340.75
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 544.00	10.88
Sub-Total		15.62
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		18.64
Transmission		0.36
System Loss		2.40
Distribution		18.80
Others		2.34
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		76.16
CURRENT BILL - SEPTEMBER 2017		589.18
TOTAL AMOUNT DUE		1,133.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 390.00

Your monthly electricity consumption chart

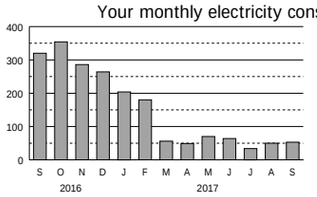

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.18		
Less : VAT	42.54		
Amount Net of VAT	546.64		
Less: BIR 2306	17.73		
BIR 2307	10.34	VATable Sales	513.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.62
Amount Due	518.57	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	561.11	TOTAL SALES	589.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/500/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269879076557

Collection Ref. Code : 1841-58-473-8
Account ID : 2697010000-9
Customer Name : GO,PATRICK HENRY C
Meter Number : 507342 GS6
Period : Aug 2017

Premise Address: CORNER LAPU-LAPU AND LEGASPI ST. CEBU CITY
Billing Address: CORNER LAPU-LAPU AND LEGASPI ST. CEBU CITY

TOTAL AMOUNT DUE : 1,133.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26970100009

BC21/15.0/500/0/10/09-27-2017/46

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836557567453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83682570458

BILLING STATEMENT

1011627713

Date : 09-27-2017

BC21/15.0/566/0384811/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368257045-8

Collection Ref. Code : 1853-23-428-1

Customer Information----------

Name : LUARDO,CRISTINA NOVAL

Premise Address: # 31 LAPU-LAPU ST. STO NINO CEBU CITY
Billing Address: # 31 LAPU-LAPU ST. STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	541914 GS6	Pole No	:	0384811
Serial No	:	226607507	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22280
Period From	:	08-27-2017	Prev Rdg	:	21927
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	590	Billed kWh	:	353

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,417.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,796.66
Transmission Charge	0.3503/kWh	123.66
System Loss Charge	0.7535/kWh	265.99
Sub-Total		2,186.31
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,418.00	68.36
Sub-Total		99.91
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		124.16
Transmission		1.44
System Loss		17.09
Distribution		121.80
Others		14.96
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		502.55
CURRENT BILL - SEPTEMBER 2017		3,803.81
TOTAL AMOUNT DUE		7,221.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,500.00

Your monthly electricity consumption chart

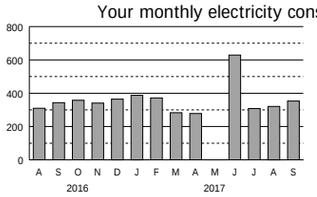

Avg Monthly Usage : 357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.81		
Less : VAT	279.45		
Amount Net of VAT	3,524.36		
Less: BIR 2306	116.44		
BIR 2307	66.52	VATable Sales	3,301.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.10
Amount Due	3,341.40	VAT Zero Rated Sales	0.00
Add : VAT	279.45	VAT Amount	279.45
TOTAL AMOUNT DUE	3,620.85	TOTAL SALES	3,803.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/566/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836557567453

Collection Ref. Code : 1853-23-428-1
Account ID : 8368257045-8
Customer Name : LUARDO,CRISTINA NOVAL
Meter Number : 541914 GS6
Period : Aug 2017

Premise Address: # 31 LAPU-LAPU ST. STO NINO CEBU CITY
Billing Address: # 31 LAPU-LAPU ST. STO NINO CEBU CITY

TOTAL AMOUNT DUE : 7,221.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83682570458

BC21/15.0/566/0/10/09-27-2017/46

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476356283987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624868

47639000000

Date : 09-27-2017

BC21/15.0/570/0384811/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763900000-0

Collection Ref. Code : 1819-67-968-3

Customer Information----------

Name : PADILLA,RAUL CONST

Premise Address: LAPULAPU ST NR COR JUAN LUNA
Billing Address: LAPULAPU ST NR COR JUAN LUNA

TIN :

Metering Information----------

Meter No	:	MTR1091317	Pole No	:	0384811
Serial No	:	40043096	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23174
Period From	:	08-27-2017	Prev Rdg	:	22441
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	150	Billed kWh	:	733

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,724.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,730.75
Transmission Charge	0.3503/kWh	256.77
System Loss Charge	0.7535/kWh	552.32
Sub-Total		4,539.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	65.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,724.50	154.49
Sub-Total		219.99
Government Charges		
Franchise Tax - Local		51.47
Value Added Tax		
Generation		257.81
Transmission		3.00
System Loss		35.50
Distribution		252.28
Others		32.58
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
NPC Stranded Debts	0.0265/kWh	19.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.14
Sub-Total		1,044.52
CURRENT BILL - SEPTEMBER 2017		7,906.68
TOTAL AMOUNT DUE		15,631.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 9,045.00

Your monthly electricity consumption chart

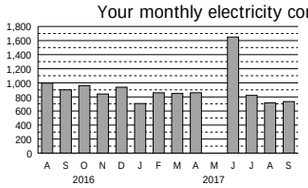

Avg Monthly Usage : 909.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,906.68		
Less : VAT	581.17		
Amount Net of VAT	7,325.51		
Less: BIR 2306	242.16		
BIR 2307	138.27	VATable Sales	6,862.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	463.35
Amount Due	6,945.08	VAT Zero Rated Sales	0.00
Add : VAT	581.17	VAT Amount	581.17
TOTAL AMOUNT DUE	7,526.25	TOTAL SALES	7,906.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/570/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476356283987

Collection Ref. Code : 1819-67-968-3
Account ID : 4763900000-0
Customer Name : PADILLA,RAUL CONST
Meter Number : MTR1091317
Period : Aug 2017

Premise Address: LAPULAPU ST NR COR JUAN LUNA
Billing Address: LAPULAPU ST NR COR JUAN LUNA

TOTAL AMOUNT DUE : 15,631.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47639000000

BC21/15.0/570/0/10/09-27-2017/46

3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015876825082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622363

01589000007

Date : 09-27-2017

BC21/15.0/820/0384202/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158900000-7

Collection Ref. Code : 1823-35-920-5

Customer Information----------

Name : ONG,DIONISIO ET AL -TM

Premise Address: J LUNA ST
Billing Address: J LUNA ST

TIN :

Metering Information----------

Meter No	:	414375GS6	Pole No	:	0384202
Serial No	:	56716637	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	70104
Period From	:	08-27-2017	Prev Rdg	:	69620
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	150	Billed kWh	:	484

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,141.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,463.41
Transmission Charge	0.3503/kWh	169.55
System Loss Charge	0.7535/kWh	364.69
Sub-Total		2,997.65
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,141.50	102.83
Sub-Total		146.08
Government Charges		
Franchise Tax - Local		34.00
Value Added Tax		
Generation		170.24
Transmission		1.98
System Loss		23.44
Distribution		166.78
Others		21.61
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		690.01
CURRENT BILL - SEPTEMBER 2017		5,223.61
TOTAL AMOUNT DUE		10,364.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 5,414.00

Your monthly electricity consumption chart

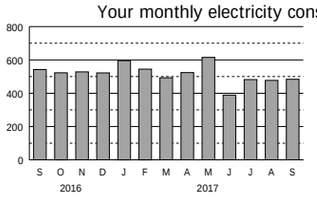

Avg Monthly Usage : 516.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,223.61		
Less : VAT	384.05		
Amount Net of VAT	4,839.56		
Less: BIR 2306	160.03		
BIR 2307	91.35	VATable Sales	4,533.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.96
Amount Due	4,588.18	VAT Zero Rated Sales	0.00
Add : VAT	384.05	VAT Amount	384.05
TOTAL AMOUNT DUE	4,972.23	TOTAL SALES	5,223.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/820/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015876825082

Collection Ref. Code : 1823-35-920-5
Account ID : 0158900000-7
Customer Name : ONG,DIONISIO ET AL -TM
Meter Number : 414375GS6
Period : Aug 2017

Premise Address: J LUNA ST
Billing Address: J LUNA ST

TOTAL AMOUNT DUE : 10,364.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01589000007

BC21/15.0/820/0/10/09-27-2017/46

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825666456754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625229

82589000007

Date : 09-27-2017

BC21/15.0/841/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258900000-7

Collection Ref. Code : 1823-39-815-4

Customer Information----------

Name : BARTIANA,JOSEPHINE A

Premise Address: STALL#11 D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: STALL#11 D JAKOSALEM ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	487875GS6	Pole No	:	0390696
Serial No	:	62677952	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8556
Period From	:	08-27-2017	Prev Rdg	:	8446
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		6.19
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		158.69
CURRENT BILL - SEPTEMBER 2017		1,203.45
TOTAL AMOUNT DUE		2,898.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,216.00

Your monthly electricity consumption chart

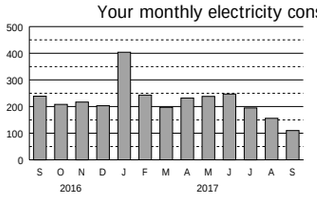

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.45		
Less : VAT	89.03		
Amount Net of VAT	1,114.42		
Less: BIR 2306	37.10		
BIR 2307	21.05	VATable Sales	1,044.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.66
Amount Due	1,056.27	VAT Zero Rated Sales	0.00
Add : VAT	89.03	VAT Amount	89.03
TOTAL AMOUNT DUE	1,145.30	TOTAL SALES	1,203.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/841/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825666456754

Collection Ref. Code : 1823-39-815-4
Account ID : 8258900000-7
Customer Name : BARTIANA,JOSEPHINE A
Meter Number : 487875GS6
Period : Aug 2017

Premise Address: STALL#11 D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: STALL#11 D JAKOSALEM ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 2,898.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82589000007

BC21/15.0/841/0/10/09-27-2017/46

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815532051217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622448

81589000009

Date : 09-27-2017

BC21/15.0/842/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158900000-9

Collection Ref. Code : 1823-37-281-3

Customer Information----------

Name : POLIZON,JOHNYLITO F

Premise Address: D JAKOSALEM ST BESIDE BASILICA STO NINO CEBU CITY

Billing Address: D JAKOSALEM ST BESIDE BASILICA STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	420289GS6	Pole No	:	0390696
Serial No	:	56495200	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8824
Period From	:	08-27-2017	Prev Rdg	:	8748
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		- 77.44
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
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		99.88
CURRENT BILL - SEPTEMBER 2017		715.62
TOTAL AMOUNT DUE		1,409.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 633.00

Your monthly electricity consumption chart

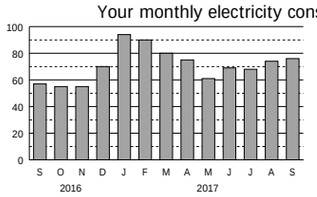

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.62		
Less : VAT	52.55		
Amount Net of VAT	663.07		
Less: BIR 2306	21.89		
BIR 2307	12.41	VATable Sales	615.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.33
Amount Due	628.77	VAT Zero Rated Sales	0.00
Add : VAT	52.55	VAT Amount	52.55
TOTAL AMOUNT DUE	681.32	TOTAL SALES	715.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/842/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815532051217

Collection Ref. Code : 1823-37-281-3

Account ID : 8158900000-9

Customer Name : POLIZON,JOHNYLITO F

Meter Number : 420289GS6

Period : Aug 2017

Premise Address: D JAKOSALEM ST BESIDE BASILICA STO NINO CEBU CITY

Billing Address: D JAKOSALEM ST BESIDE BASILICA STO NINO CEBU CITY

TOTAL AMOUNT DUE : 1,409.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81589000009

BC21/15.0/842/0/10/09-27-2017/46

3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065831557806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622339

06540100002

Date : 09-27-2017

BC21/15.0/960/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654010000-2

Collection Ref. Code : 1827-44-587-4

Customer Information----------

Name : OSMENA ESPERANZA INC M16

Premise Address: OSMENA BLVD COR JAKOSALE
Billing Address: OSMENA BLVD COR JAKOSALE

TIN :

Metering Information----------

Meter No	:	MTR1036201	Pole No	:	0390696
Serial No	:	125285002	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6242
Period From	:	08-27-2017	Prev Rdg	:	6043
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	4980	Billed kWh	:	199

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,229.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,012.85
Transmission Charge	0.6044/kWh	120.28
System Loss Charge	0.7353/kWh	146.32
Sub-Total		1,279.45
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,440.00	88.80
Sub-Total		106.58
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		69.99
Transmission		1.36
System Loss		9.04
Distribution		68.93
Others		14.55
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		290.39
CURRENT BILL - SEPTEMBER 2017		2,250.82
TOTAL AMOUNT DUE		4,480.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,210.00

Your monthly electricity consumption chart

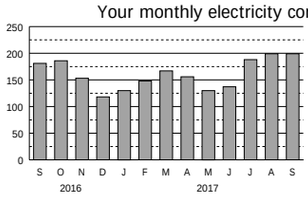

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.82		
Less : VAT	163.87		
Amount Net of VAT	2,086.95		
Less: BIR 2306	68.27		
BIR 2307	39.50	VATable Sales	1,960.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.52
Amount Due	1,979.18	VAT Zero Rated Sales	0.00
Add : VAT	163.87	VAT Amount	163.87
TOTAL AMOUNT DUE	2,143.05	TOTAL SALES	2,250.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/960/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065831557806

Collection Ref. Code : 1827-44-587-4
Account ID : 0654010000-2
Customer Name : OSMENA ESPERANZA INC M16
Meter Number : MTR1036201
Period : Aug 2017

Premise Address: OSMENA BLVD COR JAKOSALE
Billing Address: OSMENA BLVD COR JAKOSALE

TOTAL AMOUNT DUE : 4,480.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06540100002

BC21/15.0/960/0/10/09-27-2017/46

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375713428610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624734

37540100007

Date : 09-27-2017

BC21/15.0/1010/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754010000-7

Collection Ref. Code : 1827-46-056-3

Customer Information----------

Name : OSMENA ESPERANZA INC M22

Premise Address: OSMENA BLVD COR JAKOSALE

Billing Address: OSMENA BLVD COR JAKOSALE

TIN :

Metering Information----------

Meter No	:	525493 GS6	Pole No	:	0390696
Serial No	:	73050821	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3727
Period From	:	08-27-2017	Prev Rdg	:	3479
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	450	Billed kWh	:	248

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,053.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,262.25
Transmission Charge	0.6044/kWh	149.89
System Loss Charge	0.7353/kWh	182.35
Sub-Total		1,594.49
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,410.50	128.21
Sub-Total		150.37
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		87.23
Transmission		1.70
System Loss		11.27
Distribution		85.75
Others		20.26
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		364.00
CURRENT BILL - SEPTEMBER 2017		2,823.47
TOTAL AMOUNT DUE		5,877.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,357.00

Your monthly electricity consumption chart

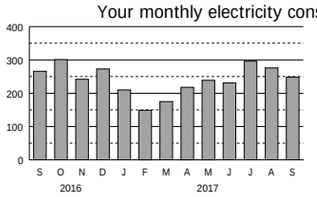

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.47		
Less : VAT	206.21		
Amount Net of VAT	2,617.26		
Less: BIR 2306	85.93		
BIR 2307	49.56	VATable Sales	2,459.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.79
Amount Due	2,481.77	VAT Zero Rated Sales	0.00
Add : VAT	206.21	VAT Amount	206.21
TOTAL AMOUNT DUE	2,687.98	TOTAL SALES	2,823.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1010/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375713428610

Collection Ref. Code : 1827-46-056-3

Account ID : 3754010000-7

Customer Name : OSMENA ESPERANZA INC M22

Meter Number : 525493 GS6

Period : Aug 2017

Premise Address: OSMENA BLVD COR JAKOSALE

Billing Address: OSMENA BLVD COR JAKOSALE

TOTAL AMOUNT DUE : 5,877.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37540100007

BC21/15.0/1010/0/10/09-27-2017/46

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745256669318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629653

74540100000

Date : 09-27-2017

BC21/15.0/1100/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454010000-0

Collection Ref. Code : 1827-44-542-4

Customer Information----------

Name : OSMENA ESPERANZA INC M3

Premise Address: OSMENA BLVD COR JAKOSALE
Billing Address: OSMENA BLVD COR JAKOSALE

TIN :

Metering Information----------

Meter No	:	MTR1047943	Pole No	:	0390696
Serial No	:	14754939	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	70142
Period From	:	08-27-2017	Prev Rdg	:	68770
No of Days	:	31	Diff Rdg	:	1372
Avg kWh/day	:	44.26	Registered	:	1372
Conn Load	:	7650	Billed kWh	:	1372

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		24,430.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,983.07
Transmission Charge	0.6044/kWh	829.24
System Loss Charge	0.7353/kWh	1,008.83
Sub-Total		8,821.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,401.82
Supply Charge	0.4118/kWh	564.99
Metering Charge	0.6989/kWh	958.89
	5.00/month	5.00
Sub-Total		3,930.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	122.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.22
Surcharge	0.02 of 24,430.50	488.61
Sub-Total		611.21
Government Charges		
Franchise Tax - Local		100.22
Value Added Tax		
Generation		482.55
Transmission		9.42
System Loss		62.31
Distribution		471.68
Others		85.37
Universal Charge		
Missionary Electrification	0.1561/kWh	214.16
Environmental Charge	0.0025/kWh	3.43
NPC Stranded Contract Costs	0.1938/kWh	265.89
NPC Stranded Debts	0.0265/kWh	36.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	251.08
Sub-Total		1,982.47
CURRENT BILL - SEPTEMBER 2017		15,345.52
TOTAL AMOUNT DUE		39,776.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 23,441.66

Your monthly electricity consumption chart

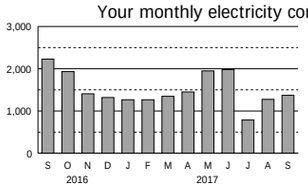

Avg Monthly Usage : 1,505.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,345.52		
Less : VAT	1,111.33		
Amount Net of VAT	14,234.19		
Less: BIR 2306	463.06		
BIR 2307	269.27	VATable Sales	13,363.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	871.14
Amount Due	13,501.86	VAT Zero Rated Sales	0.00
Add : VAT	1,111.33	VAT Amount	1,111.33
TOTAL AMOUNT DUE	14,613.19	TOTAL SALES	15,345.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1100/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745256669318

Collection Ref. Code : 1827-44-542-4
Account ID : 7454010000-0
Customer Name : OSMENA ESPERANZA INC M3
Meter Number : MTR1047943
Period : Jul 2017 to Aug 2017

Premise Address: OSMENA BLVD COR JAKOSALE
Billing Address: OSMENA BLVD COR JAKOSALE

TOTAL AMOUNT DUE : 39,776.10 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74540100000

BC21/15.0/1100/0/10/09-27-2017/46

3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635470557205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627093

63539000008

Date : 09-27-2017

BC21/15.0/1170/0384223/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353900000-8

Collection Ref. Code : 1805-38-164-4

Customer Information----------

Name : CEBU BOULEVARD HARDWARE

Premise Address: OSMENA BLVD
Billing Address: OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	478009GS6	Pole No	:	0384223
Serial No	:	56963362	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	61334
Period From	:	08-27-2017	Prev Rdg	:	60853
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	1144	Billed kWh	:	481

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,688.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,448.15
Transmission Charge	0.6044/kWh	290.72
System Loss Charge	0.7353/kWh	353.68
Sub-Total		3,092.55
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 10,689.00	213.78
Sub-Total		256.77
Government Charges		
Franchise Tax - Local		35.48
Value Added Tax		
Generation		169.18
Transmission		3.30
System Loss		21.84
Distribution		165.75
Others		35.07
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		700.90
CURRENT BILL - SEPTEMBER 2017		5,431.51
TOTAL AMOUNT DUE		16,120.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 5,792.60

Your monthly electricity consumption chart

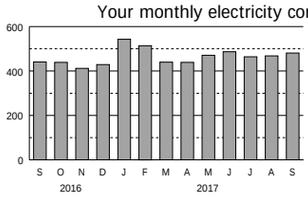

Avg Monthly Usage : 463.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,431.51		
Less : VAT	395.14		
Amount Net of VAT	5,036.37		
Less: BIR 2306	164.65		
BIR 2307	95.32	VATable Sales	4,730.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.76
Amount Due	4,776.40	VAT Zero Rated Sales	0.00
Add : VAT	395.14	VAT Amount	395.14
TOTAL AMOUNT DUE	5,171.54	TOTAL SALES	5,431.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1170/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635470557205

Collection Ref. Code : 1805-38-164-4
Account ID : 6353900000-8
Customer Name : CEBU BOULEVARD HARDWARE
Meter Number : 478009GS6
Period : Jul 2017 to Aug 2017

Premise Address: OSMENA BLVD
Billing Address: OSMENA BLVD

TOTAL AMOUNT DUE : 16,120.49

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63539000008

BC21/15.0/1170/0/10/09-27-2017/46

3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145384734975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629424

14539000001

Date : 09-27-2017

BC21/15.0/1190/0384244/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453900000-1

Collection Ref. Code : 1805-38-200-4

Customer Information----------

Name : QUE,ALLAN

Premise Address: JUAN LUNA ST NR COR D JAKOSALEM ST
Billing Address: JUAN LUNA ST NR COR D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	445957GS6	Pole No	:	0384244
Serial No	:	58168438	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36014
Period From	:	08-27-2017	Prev Rdg	:	35823
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	4380	Billed kWh	:	191

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,061.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.6044/kWh	115.44
System Loss Charge	0.7353/kWh	140.44
Sub-Total		1,228.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,061.50	41.23
Sub-Total		58.30
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		67.18
Transmission		1.31
System Loss		8.68
Distribution		66.18
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		273.10
CURRENT BILL - SEPTEMBER 2017		2,110.91
TOTAL AMOUNT DUE		4,172.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 2,305.00

Your monthly electricity consumption chart

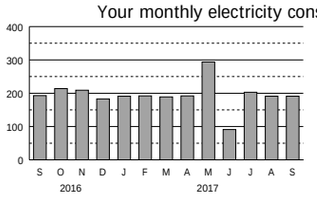

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.91		
Less : VAT	152.00		
Amount Net of VAT	1,958.91		
Less: BIR 2306	63.33		
BIR 2307	37.03	VATable Sales	1,837.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.10
Amount Due	1,858.55	VAT Zero Rated Sales	0.00
Add : VAT	152.00	VAT Amount	152.00
TOTAL AMOUNT DUE	2,010.55	TOTAL SALES	2,110.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1190/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145384734975

Collection Ref. Code : 1805-38-200-4
Account ID : 1453900000-1
Customer Name : QUE,ALLAN
Meter Number : 445957GS6
Period : Aug 2017

Premise Address: JUAN LUNA ST NR COR D JAKOSALEM ST
Billing Address: JUAN LUNA ST NR COR D JAKOSALEM ST

TOTAL AMOUNT DUE : 4,172.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14539000001

BC21/15.0/1190/0/10/09-27-2017/46

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716974121375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622338

71699000007

Date : 09-27-2017

BC21/15.0/1570/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169900000-7

Collection Ref. Code : 1823-80-869-7

Customer Information----------

Name : GLORIA,DANIEL JO

Premise Address: JUAN LUNA ST

Billing Address: JUAN LUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1039523	Pole No	:	1451696
Serial No	:	126816580	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7246
Period From	:	08-27-2017	Prev Rdg	:	7080
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		50.90
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		7.51
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		237.19
CURRENT BILL - SEPTEMBER 2017		1,796.19
TOTAL AMOUNT DUE		3,599.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,936.00

Your monthly electricity consumption chart

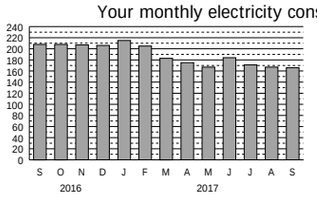

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.19		
Less : VAT	132.22		
Amount Net of VAT	1,663.97		
Less: BIR 2306	55.09		
BIR 2307	31.41	VATable Sales	1,559.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.97
Amount Due	1,577.47	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,709.69	TOTAL SALES	1,796.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1570/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716974121375

Collection Ref. Code : 1823-80-869-7

Account ID : 7169900000-7

Customer Name : GLORIA,DANIEL JO

Meter Number : MTR1039523

Period : Aug 2017

Premise Address: JUAN LUNA ST

Billing Address: JUAN LUNA ST

TOTAL AMOUNT DUE : 3,599.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71699000007

BC21/15.0/1570/0/10/09-27-2017/46

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525412889188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624521

52539000001

Date : 09-27-2017

BC21/15.0/1590/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253900000-1

Collection Ref. Code : 1805-38-050-8

Customer Information----------

Name : ESTENZO,SOCORRO C

Premise Address: COR J LUNA & MANALILI C/O HARRY JARHANE
Billing Address: COR J LUNA & MANALILI C/O HARRY JARHANE

TIN :

Metering Information----------

Meter No	:	MTR1039522	Pole No	:	1451696
Serial No	:	126816584	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10082
Period From	:	08-27-2017	Prev Rdg	:	9793
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	3590	Billed kWh	:	289

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,024.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,470.92
Transmission Charge	0.6044/kWh	174.67
System Loss Charge	0.7353/kWh	212.50
Sub-Total		1,858.09
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,024.50	60.49
Sub-Total		86.32
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		101.65
Transmission		1.98
System Loss		13.11
Distribution		99.83
Others		12.86
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		412.64
CURRENT BILL - SEPTEMBER 2017		3,188.96
TOTAL AMOUNT DUE		6,213.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,537.00

Your monthly electricity consumption chart

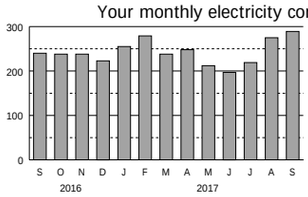

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.96		
Less : VAT	229.43		
Amount Net of VAT	2,959.53		
Less: BIR 2306	95.60		
BIR 2307	55.94	VATable Sales	2,776.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.21
Amount Due	2,807.99	VAT Zero Rated Sales	0.00
Add : VAT	229.43	VAT Amount	229.43
TOTAL AMOUNT DUE	3,037.42	TOTAL SALES	3,188.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1590/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525412889188

Collection Ref. Code : 1805-38-050-8
Account ID : 5253900000-1
Customer Name : ESTENZO,SOCORRO C
Meter Number : MTR1039522
Period : Aug 2017

Premise Address: COR J LUNA & MANALILI C/O HARRY JARHANE
Billing Address: COR J LUNA & MANALILI C/O HARRY JARHANE

TOTAL AMOUNT DUE : 6,213.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52539000001 BC21/15.0/1590/0/10/09-27-2017/46 3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185689503887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627062

18599000009

Date : 09-27-2017

BC21/15.0/1620/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859900000-9

Collection Ref. Code : 1823-73-650-5

Customer Information----------

Name : DILAO,SALLY G

Premise Address: ULTRAVISTARAMA UNDERPASS LEGASPI ST STO NINO CEBU CITY

Billing Address: ULTRAVISTARAMA UNDERPASS LEGASPI ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039510	Pole No	:	1451696
Serial No	:	126816581	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4868
Period From	:	08-27-2017	Prev Rdg	:	4759
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	260	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,295.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.6044/kWh	65.88
System Loss Charge	0.7353/kWh	80.15
Sub-Total		700.81
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		38.34
Transmission		0.75
System Loss		4.95
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		156.45
CURRENT BILL - SEPTEMBER 2017		1,209.81
TOTAL AMOUNT DUE		2,505.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,335.00

Your monthly electricity consumption chart

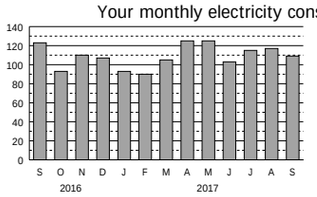

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.81		
Less : VAT	87.30		
Amount Net of VAT	1,122.51		
Less: BIR 2306	36.38		
BIR 2307	21.23	VATable Sales	1,053.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.15
Amount Due	1,064.90	VAT Zero Rated Sales	0.00
Add : VAT	87.30	VAT Amount	87.30
TOTAL AMOUNT DUE	1,152.20	TOTAL SALES	1,209.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1620/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185689503887

Collection Ref. Code : 1823-73-650-5

Account ID : 1859900000-9

Customer Name : DILAO,SALLY G

Meter Number : MTR1039510

Period : Aug 2017

Premise Address: ULTRAVISTARAMA UNDERPASS LEGASPI ST STO NINO CEBU CITY

Billing Address: ULTRAVISTARAMA UNDERPASS LEGASPI ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 2,505.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18599000009

BC21/15.0/1620/0/10/09-27-2017/46

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437672315541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627123

43760100008

Date : 09-27-2017

BC21/15.0/1640/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376010000-8

Collection Ref. Code : 1827-95-104-4

Customer Information----------

Name : CHOA,PACITA H

Premise Address: LEGASPI ST
Billing Address: LEGASPI ST

TIN :

Metering Information----------

Meter No	:	MTR1039525	Pole No	:	1451696
Serial No	:	126811790	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22032
Period From	:	08-27-2017	Prev Rdg	:	21601
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	150	Billed kWh	:	431

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,800.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,193.66
Transmission Charge	0.3503/kWh	150.98
System Loss Charge	0.7535/kWh	324.76
Sub-Total		2,669.40
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,800.00	96.00
Sub-Total		134.52
Government Charges		
Franchise Tax - Local		30.32
Value Added Tax		
Generation		151.58
Transmission		1.76
System Loss		20.87
Distribution		148.59
Others		19.78
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		615.08
CURRENT BILL - SEPTEMBER 2017		4,657.23
TOTAL AMOUNT DUE		9,457.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 5,000.00

Your monthly electricity consumption chart

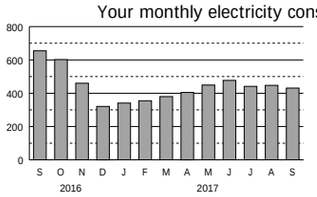

Avg Monthly Usage : 443.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,657.23		
Less : VAT	342.58		
Amount Net of VAT	4,314.65		
Less: BIR 2306	142.73		
BIR 2307	81.45	VATable Sales	4,042.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.50
Amount Due	4,090.47	VAT Zero Rated Sales	0.00
Add : VAT	342.58	VAT Amount	342.58
TOTAL AMOUNT DUE	4,433.05	TOTAL SALES	4,657.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1640/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437672315541

Collection Ref. Code : 1827-95-104-4
Account ID : 4376010000-8
Customer Name : CHOA,PACITA H
Meter Number : MTR1039525
Period : Aug 2017

Premise Address: LEGASPI ST
Billing Address: LEGASPI ST

TOTAL AMOUNT DUE : 9,457.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43760100008

BC21/15.0/1640/0/10/09-27-2017/46

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988040225541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628031

98859000006

Date : 09-27-2017

BC21/15.0/1650/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885900000-6

Collection Ref. Code : 1805-90-425-6

Customer Information----------

Name : CORTES,CHERYL B

Premise Address: J. LUNA ST. VISTARAMA ALLEY VISTARAMA BLDG.
Billing Address: J. LUNA ST. VISTARAMA ALLEY VISTARAMA BLDG.

TIN :

Metering Information----------

Meter No	:	337796GS6	Pole No	:	0385901
Serial No	:	47875303	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	79439
Period From	:	08-27-2017	Prev Rdg	:	78520
No of Days	:	31	Diff Rdg	:	919
Avg kWh/day	:	29.65	Registered	:	919
Conn Load	:	5730	Billed kWh	:	919

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,637.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,677.43
Transmission Charge	0.6044/kWh	555.44
System Loss Charge	0.7353/kWh	675.74
Sub-Total		5,908.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	81.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 11,637.00	232.74
Sub-Total		314.86
Government Charges		
Franchise Tax - Local		66.43
Value Added Tax		
Generation		323.23
Transmission		6.31
System Loss		41.75
Distribution		316.14
Others		45.75
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
NPC Stranded Debts	0.0265/kWh	24.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	168.18
Sub-Total		1,315.99
CURRENT BILL - SEPTEMBER 2017		10,173.99
TOTAL AMOUNT DUE		21,811.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 10,100.00

Your monthly electricity consumption chart

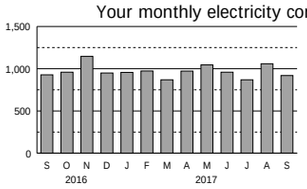

Avg Monthly Usage : 969.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,173.99		
Less : VAT	733.18		
Amount Net of VAT	9,440.81		
Less: BIR 2306	305.50		
BIR 2307	178.49	VATable Sales	8,858.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	582.81
Amount Due	8,956.82	VAT Zero Rated Sales	0.00
Add : VAT	733.18	VAT Amount	733.18
TOTAL AMOUNT DUE	9,690.00	TOTAL SALES	10,173.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1650/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988040225541

Collection Ref. Code : 1805-90-425-6
Account ID : 9885900000-6
Customer Name : CORTES,CHERYL B
Meter Number : 337796GS6
Period : Aug 2017

Premise Address: J. LUNA ST. VISTARAMA ALLEY VISTARAMA BLDG.
Billing Address: J. LUNA ST. VISTARAMA ALLEY VISTARAMA BLDG.

TOTAL AMOUNT DUE : 21,811.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98859000006

BC21/15.0/1650/0/10/09-27-2017/46

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398291252738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630290

39800100008

Date : 09-27-2017

BC21/15.0/1680/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980010000-8

Collection Ref. Code : 1825-33-881-7

Customer Information----------

Name : TAN,BONIFACIO G

Premise Address: ULTRA VISTARAMA BLDG LEGASPI
Billing Address: ULTRA VISTARAMA BLDG LEGASPI

TIN :

Metering Information----------

Meter No	:	MTR1006890	Pole No	:	0385901
Serial No	:	121518807	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16344
Period From	:	08-27-2017	Prev Rdg	:	16164
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	1920	Billed kWh	:	180

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,913.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	916.15
Transmission Charge	0.6044/kWh	108.79
System Loss Charge	0.7353/kWh	132.35
Sub-Total		1,157.29
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		54.35
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		63.31
Transmission		1.23
System Loss		8.17
Distribution		62.40
Others		8.08
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		257.32
CURRENT BILL - SEPTEMBER 2017		1,988.99
TOTAL AMOUNT DUE		3,902.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,980.00

Your monthly electricity consumption chart

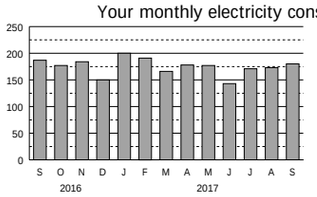

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.99		
Less : VAT	143.19		
Amount Net of VAT	1,845.80		
Less: BIR 2306	59.66		
BIR 2307	34.89	VATable Sales	1,731.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.13
Amount Due	1,751.25	VAT Zero Rated Sales	0.00
Add : VAT	143.19	VAT Amount	143.19
TOTAL AMOUNT DUE	1,894.44	TOTAL SALES	1,988.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1680/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398291252738

Collection Ref. Code : 1825-33-881-7
Account ID : 3980010000-8
Customer Name : TAN,BONIFACIO G
Meter Number : MTR1006890
Period : Aug 2017

Premise Address: ULTRA VISTARAMA BLDG LEGASPI
Billing Address: ULTRA VISTARAMA BLDG LEGASPI

TOTAL AMOUNT DUE : 3,902.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39800100008

BC21/15.0/1680/0/10/09-27-2017/46

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498565408340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630442

49800100007

Date : 09-27-2017

BC21/15.0/1690/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980010000-7

Collection Ref. Code : 1825-33-884-1

Customer Information----------

Name : LIMOTAN,JULIA T

Premise Address: LEGASPI STREET ULTRA VISTARAMA BLDG
Billing Address: LEGASPI STREET ULTRA VISTARAMA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1006965	Pole No	:	0385901
Serial No	:	121518286	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9306
Period From	:	08-27-2017	Prev Rdg	:	8954
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	2750	Billed kWh	:	352

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,431.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,791.57
Transmission Charge	0.6044/kWh	212.75
System Loss Charge	0.7353/kWh	258.83
Sub-Total		2,263.15
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,431.50	68.63
Sub-Total		100.09
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		123.81
Transmission		2.41
System Loss		15.98
Distribution		121.46
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		501.83
CURRENT BILL - SEPTEMBER 2017		3,877.24
TOTAL AMOUNT DUE		7,308.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,956.00

Your monthly electricity consumption chart

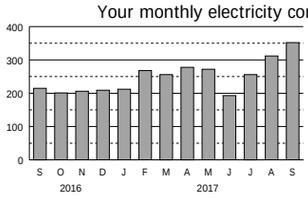

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,877.24		
Less : VAT	278.71		
Amount Net of VAT	3,598.53		
Less: BIR 2306	116.14		
BIR 2307	68.01	VATable Sales	3,375.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.12
Amount Due	3,414.38	VAT Zero Rated Sales	0.00
Add : VAT	278.71	VAT Amount	278.71
TOTAL AMOUNT DUE	3,693.09	TOTAL SALES	3,877.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1690/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498565408340

Collection Ref. Code : 1825-33-884-1
Account ID : 4980010000-7
Customer Name : LIMOTAN,JULIA T
Meter Number : MTR1006965
Period : Aug 2017

Premise Address: LEGASPI STREET ULTRA VISTARAMA BLDG
Billing Address: LEGASPI STREET ULTRA VISTARAMA BLDG

TOTAL AMOUNT DUE : 7,308.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49800100007

BC21/15.0/1690/0/10/09-27-2017/46

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215170719621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621675

21599000003

Date : 09-27-2017

BC21/15.0/1730/1028211/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159900000-3

Collection Ref. Code : 1811-74-197-5

Customer Information----------

Name : JO,MICHAEL S.

Premise Address: LEGASPI ST, ULTRA VISTARAMA BRGY STO NINO CEBU CITY

Billing Address: LEGASPI ST, ULTRA VISTARAMA BRGY STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	490211GS6	Pole No	:	1028211
Serial No	:	60676525	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	506
Period From	:	08-27-2017	Prev Rdg	:	98826
No of Days	:	31	Diff Rdg	:	-98320
Avg kWh/day	:	54.19	Registered	:	1680
Conn Load	:	1200	Billed kWh	:	1680

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,330.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,550.70
Transmission Charge	0.6044/kWh	1,015.39
System Loss Charge	0.7353/kWh	1,235.30
Sub-Total		10,801.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,941.01
Supply Charge	0.4118/kWh	691.82
Metering Charge	0.6989/kWh	1,174.15
	5.00/month	5.00
Sub-Total		4,811.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	149.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.27
Surcharge	0.02 of 15,330.50	306.61
Sub-Total		456.74
Government Charges		
Franchise Tax - Local		120.52
Value Added Tax		
Generation		590.90
Transmission		11.53
System Loss		76.29
Distribution		577.44
Others		69.27
Universal Charge		
Missionary Electrification	0.1561/kWh	262.25
Environmental Charge	0.0025/kWh	4.20
NPC Stranded Contract Costs	0.1938/kWh	325.58
NPC Stranded Debts	0.0265/kWh	44.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	307.44
Sub-Total		2,389.94
CURRENT BILL - SEPTEMBER 2017		18,460.05
TOTAL AMOUNT DUE		33,790.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 13,388.00

Your monthly electricity consumption chart

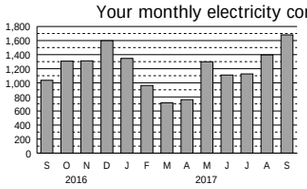

Avg Monthly Usage : 1,203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,460.05		
Less : VAT	1,325.43		
Amount Net of VAT	17,134.62		
Less: BIR 2306	552.26		
BIR 2307	323.81	VATable Sales	16,070.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,064.51
Amount Due	16,258.55	VAT Zero Rated Sales	0.00
Add : VAT	1,325.43	VAT Amount	1,325.43
TOTAL AMOUNT DUE	17,583.98	TOTAL SALES	18,460.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1730/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215170719621

Collection Ref. Code : 1811-74-197-5

Account ID : 2159900000-3

Customer Name : JO,MICHAEL S.

Meter Number : 490211GS6

Period : Aug 2017

Premise Address: LEGASPI ST, ULTRA VISTARAMA BRGY STO NINO CEBU CITY

Billing Address: LEGASPI ST, ULTRA VISTARAMA BRGY STO NINO CEBU CITY

TOTAL AMOUNT DUE : 33,790.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21599000003

BC21/15.0/1730/0/10/09-27-2017/46

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078048603884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625521

07803291694

Date : 09-27-2017

BC21/15.0/1735/0391002/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780329169-4

Collection Ref. Code : 1857-82-008-8

Customer Information----------

Name : JO,STEPHEN SY

Premise Address: LEGASPI STREET STO NINO, CEBU CITY
Billing Address: LEGASPI STREET STO NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9603 EES6	Pole No	:	0391002
Serial No	:	06597629	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17666
Period From	:	08-27-2017	Prev Rdg	:	17335
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	1118	Billed kWh	:	331

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,393.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,684.69
Transmission Charge	0.6044/kWh	200.06
System Loss Charge	0.7353/kWh	243.38
Sub-Total		2,128.13
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 10,329.00	206.58
Sub-Total		236.16
Government Charges		
Franchise Tax - Local		24.87
Value Added Tax		
Generation		116.43
Transmission		2.27
System Loss		15.03
Distribution		114.25
Others		31.32
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		490.16
CURRENT BILL - SEPTEMBER 2017		3,806.55
TOTAL AMOUNT DUE		7,199.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 6,935.96

Your monthly electricity consumption chart

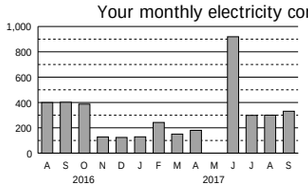

Avg Monthly Usage : 307.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,806.55		
Less : VAT	279.30		
Amount Net of VAT	3,527.25		
Less: BIR 2306	116.38		
BIR 2307	66.83	VATable Sales	3,316.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.86
Amount Due	3,344.04	VAT Zero Rated Sales	0.00
Add : VAT	279.30	VAT Amount	279.30
TOTAL AMOUNT DUE	3,623.34	TOTAL SALES	3,806.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1735/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078048603884

Collection Ref. Code : 1857-82-008-8
Account ID : 0780329169-4
Customer Name : JO,STEPHEN SY
Meter Number : 9603 EES6
Period : Aug 2017

Premise Address: LEGASPI STREET STO NINO, CEBU CITY
Billing Address: LEGASPI STREET STO NINO, CEBU CITY

TOTAL AMOUNT DUE : 7,199.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07803291694

BC21/15.0/1735/0/10/09-27-2017/46

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112411540610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621110

11210100001

Date : 09-27-2017

BC21/15.0/1851/0432576/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121010000-1

Collection Ref. Code : 1845-49-554-3

Customer Information----------

Name : CHAN,DAISY D

Premise Address: LIM CHIN BLDG./ COLON ST. STO. NINO CEBU CITY
Billing Address: LIM CHIN BLDG./ COLON ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	476038GS6	Pole No	:	0432576
Serial No	:	72182198	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7225
Period From	:	08-27-2017	Prev Rdg	:	7151
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	673	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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		819.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.6044/kWh	44.73
System Loss Charge	0.7353/kWh	54.41
Sub-Total		475.78
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 819.50	16.39
Sub-Total		23.00
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		26.03
Transmission		0.51
System Loss		3.37
Distribution		26.01
Others		3.40
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		106.28
CURRENT BILL - SEPTEMBER 2017		821.79
TOTAL AMOUNT DUE		1,641.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 800.00

Your monthly electricity consumption chart

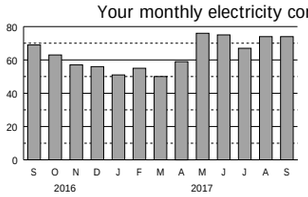

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.79		
Less : VAT	59.32		
Amount Net of VAT	762.47		
Less: BIR 2306	24.72		
BIR 2307	14.42	VATable Sales	715.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.96
Amount Due	723.33	VAT Zero Rated Sales	0.00
Add : VAT	59.32	VAT Amount	59.32
TOTAL AMOUNT DUE	782.65	TOTAL SALES	821.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1851/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112411540610

Collection Ref. Code : 1845-49-554-3
Account ID : 1121010000-1
Customer Name : CHAN,DAISY D
Meter Number : 476038GS6
Period : Aug 2017

Premise Address: LIM CHIN BLDG./ COLON ST. STO. NINO CEBU CITY
Billing Address: LIM CHIN BLDG./ COLON ST. STO. NINO CEBU CITY

TOTAL AMOUNT DUE : 1,641.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11210100001

BC21/15.0/1851/0/10/09-27-2017/46

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717404222629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622602

71760100009

Date : 09-27-2017

BC21/15.0/1890/0432541/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176010000-9

Collection Ref. Code : 1827-90-272-8

Customer Information----------

Name : BINAMIRA SONS MGT INC

Premise Address: COLON ST
Billing Address: COLON ST

TIN :

Metering Information----------

Meter No	:	223459WS6	Pole No	:	0432541
Serial No	:	49696546	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	50401
Period From	:	08-27-2017	Prev Rdg	:	50083
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	8465	Billed kWh	:	318

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		487.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,618.52
Transmission Charge	0.6044/kWh	192.20
System Loss Charge	0.7353/kWh	233.83
Sub-Total		2,044.55
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 487.00	9.74
Sub-Total		38.16
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		111.85
Transmission		2.18
System Loss		14.44
Distribution		109.79
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		446.71
CURRENT BILL - SEPTEMBER 2017		3,444.31
TOTAL AMOUNT DUE		3,931.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 21,510.00

Your monthly electricity consumption chart

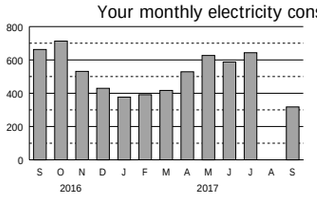

Avg Monthly Usage : 479.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.31		
Less : VAT	245.54		
Amount Net of VAT	3,198.77		
Less: BIR 2306	102.32		
BIR 2307	60.40	VATable Sales	2,997.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.17
Amount Due	3,036.05	VAT Zero Rated Sales	0.00
Add : VAT	245.54	VAT Amount	245.54
TOTAL AMOUNT DUE	3,281.59	TOTAL SALES	3,444.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1890/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717404222629

Collection Ref. Code : 1827-90-272-8
Account ID : 7176010000-9
Customer Name : BINAMIRA SONS MGT INC
Meter Number : 223459WS6
Period : Aug 2017

Premise Address: COLON ST
Billing Address: COLON ST

TOTAL AMOUNT DUE : 3,931.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71760100009

BC21/15.0/1890/0/10/09-27-2017/46

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456700174648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620183

45699000001

Date : 09-27-2017

BC21/15.0/1940/0432541/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569900000-1

Collection Ref. Code : 1823-85-587-3

Customer Information----------

Name : GORRES,DOUGLAS M5 L

Premise Address: 144-A COLON ST STO NINO CEBU CITY
Billing Address: 144-A COLON ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	387387GS6	Pole No	:	0432541
Serial No	:	2003156191	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	60366
Period From	:	08-27-2017	Prev Rdg	:	60045
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	500	Billed kWh	:	321

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,633.79
Transmission Charge	0.3503/kWh	112.45
System Loss Charge	0.7535/kWh	241.87
Sub-Total		1,988.11
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,523.00	70.46
Sub-Total		99.14
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		112.90
Transmission		1.32
System Loss		15.54
Distribution		110.82
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		458.14
CURRENT BILL - SEPTEMBER 2017		3,468.87
TOTAL AMOUNT DUE		6,991.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,599.00

Your monthly electricity consumption chart

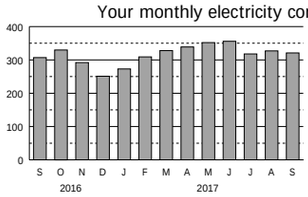

Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,468.87		
Less : VAT	255.19		
Amount Net of VAT	3,213.68		
Less: BIR 2306	106.34		
BIR 2307	60.67	VATable Sales	3,010.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.95
Amount Due	3,046.67	VAT Zero Rated Sales	0.00
Add : VAT	255.19	VAT Amount	255.19
TOTAL AMOUNT DUE	3,301.86	TOTAL SALES	3,468.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1940/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456700174648

Collection Ref. Code : 1823-85-587-3
Account ID : 4569900000-1
Customer Name : GORRES,DOUGLAS M5 L
Meter Number : 387387GS6
Period : Aug 2017

Premise Address: 144-A COLON ST STO NINO CEBU CITY
Billing Address: 144-A COLON ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 6,991.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45699000001

BC21/15.0/1940/0/10/09-27-2017/46

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099429499117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630303

09929000009

Date : 09-27-2017

BC21/15.0/1950/0432541/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992900000-9

Collection Ref. Code : 1843-28-122-8

Customer Information----------

Name : GORRES,DOUGLAS L

Premise Address: 144-A COLON ST. STO. NINO CEBU CITY
Billing Address: 144-A COLON ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	330534GS6	Pole No	:	0432541
Serial No	:	49343979	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26424
Period From	:	08-27-2017	Prev Rdg	:	26109
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	222	Billed kWh	:	315

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,116.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,603.26
Transmission Charge	0.6044/kWh	190.39
System Loss Charge	0.7353/kWh	231.62
Sub-Total		2,025.27
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,116.50	82.33
Sub-Total		110.48
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		110.80
Transmission		2.16
System Loss		14.31
Distribution		108.76
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		451.86
CURRENT BILL - SEPTEMBER 2017		3,493.92
TOTAL AMOUNT DUE		7,610.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,710.00

Your monthly electricity consumption chart

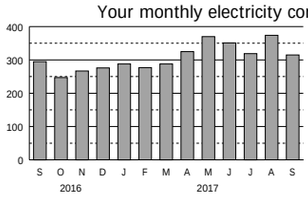

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.92		
Less : VAT	252.03		
Amount Net of VAT	3,241.89		
Less: BIR 2306	105.00		
BIR 2307	61.30	VATable Sales	3,042.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.83
Amount Due	3,075.59	VAT Zero Rated Sales	0.00
Add : VAT	252.03	VAT Amount	252.03
TOTAL AMOUNT DUE	3,327.62	TOTAL SALES	3,493.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1950/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099429499117

Collection Ref. Code : 1843-28-122-8
Account ID : 0992900000-9
Customer Name : GORRES,DOUGLAS L
Meter Number : 330534GS6
Period : Aug 2017

Premise Address: 144-A COLON ST. STO. NINO CEBU CITY
Billing Address: 144-A COLON ST. STO. NINO CEBU CITY

TOTAL AMOUNT DUE : 7,610.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09929000009

BC21/15.0/1950/0/10/09-27-2017/46

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196311721126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630161

19699000006

Date : 09-27-2017

BC21/15.0/2030/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969900000-6

Collection Ref. Code : 1839-17-680-6

Customer Information----------

Name : MARINO,EMELINDA L

Premise Address: ULTRA VISTARAMA BLDG LEGASPI ST STO NINO CEBU CITY

Billing Address: ULTRA VISTARAMA BLDG LEGASPI ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	322350GS6	Pole No	:	0385901
Serial No	:	48813683	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13650
Period From	:	08-27-2017	Prev Rdg	:	13617
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	1900	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		382.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.6044/kWh	19.95
System Loss Charge	0.7353/kWh	24.26
Sub-Total		212.17
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 382.00	7.64
Sub-Total		10.59
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		11.60
Transmission		0.22
System Loss		1.49
Distribution		11.93
Others		1.56
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		47.77
CURRENT BILL - SEPTEMBER 2017		369.95
TOTAL AMOUNT DUE		752.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 515.00

Your monthly electricity consumption chart

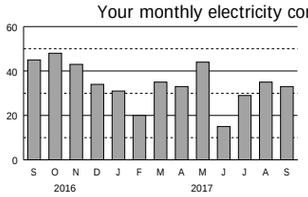

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.95		
Less : VAT	26.80		
Amount Net of VAT	343.15		
Less: BIR 2306	11.18		
BIR 2307	6.49	VATable Sales	322.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.97
Amount Due	325.48	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	352.28	TOTAL SALES	369.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2030/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196311721126

Collection Ref. Code : 1839-17-680-6

Account ID : 1969900000-6

Customer Name : MARINO,EMELINDA L

Meter Number : 322350GS6

Period : Aug 2017

Premise Address: ULTRA VISTARAMA BLDG LEGASPI ST STO NINO CEBU CITY

Billing Address: ULTRA VISTARAMA BLDG LEGASPI ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 752.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19699000006 BC21/15.0/2030/0/10/09-27-2017/46 3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298471887527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630368

29800100009

Date : 09-27-2017

BC21/15.0/2040/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980010000-9

Collection Ref. Code : 1825-33-875-2

Customer Information----------

Name : LIM,ROSITA R

Premise Address: LEGASPI ST ULTRA VISTARAMA BLDG
Billing Address: LEGASPI ST ULTRA VISTARAMA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1041278	Pole No	:	0385901
Serial No	:	126817795	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12431
Period From	:	08-27-2017	Prev Rdg	:	11975
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	700	Billed kWh	:	456

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,902.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,320.90
Transmission Charge	0.6044/kWh	275.61
System Loss Charge	0.7353/kWh	335.30
Sub-Total		2,931.81
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,902.50	98.05
Sub-Total		138.80
Government Charges		
Franchise Tax - Local		32.85
Value Added Tax		
Generation		160.38
Transmission		3.13
System Loss		20.70
Distribution		157.17
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.45
Sub-Total		651.05
CURRENT BILL - SEPTEMBER 2017		5,031.41
TOTAL AMOUNT DUE		9,933.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,160.00

Your monthly electricity consumption chart

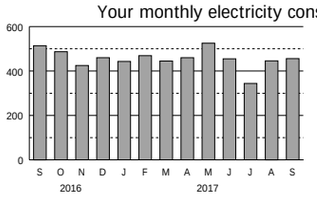

Avg Monthly Usage : 456.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,031.41		
Less : VAT	361.98		
Amount Net of VAT	4,669.43		
Less: BIR 2306	150.83		
BIR 2307	88.26	VATable Sales	4,380.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.07
Amount Due	4,430.34	VAT Zero Rated Sales	0.00
Add : VAT	361.98	VAT Amount	361.98
TOTAL AMOUNT DUE	4,792.32	TOTAL SALES	5,031.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2040/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298471887527

Collection Ref. Code : 1825-33-875-2
Account ID : 2980010000-9
Customer Name : LIM,ROSITA R
Meter Number : MTR1041278
Period : Aug 2017

Premise Address: LEGASPI ST ULTRA VISTARAMA BLDG
Billing Address: LEGASPI ST ULTRA VISTARAMA BLDG

TOTAL AMOUNT DUE : 9,933.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29800100009

BC21/15.0/2040/0/10/09-27-2017/46

3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485244682524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627303

48599000006

Date : 09-27-2017

BC21/15.0/2080/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859900000-6

Collection Ref. Code : 1823-74-353-6

Customer Information----------

Name : HADJIZAMAN,AMIRAH H

Premise Address: ULTRAVISTARAMA LEGASPI ST STO NINO CEBU CITY
Billing Address: ULTRAVISTARAMA LEGASPI ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006676	Pole No	:	0385901
Serial No	:	121516943	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12156
Period From	:	08-27-2017	Prev Rdg	:	12156
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		516.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 517.00	10.34
Sub-Total		10.34
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.26
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		1.98
CURRENT BILL - SEPTEMBER 2017		17.32
TOTAL AMOUNT DUE		534.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 3,308.00

Your monthly electricity consumption chart

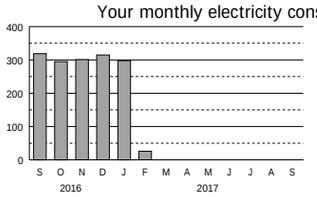

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.32		
Less : VAT	1.86		
Amount Net of VAT	15.46		
Less: BIR 2306	0.78		
BIR 2307	0.31	VATable Sales	15.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.12
Amount Due	14.37	VAT Zero Rated Sales	0.00
Add : VAT	1.86	VAT Amount	1.86
TOTAL AMOUNT DUE	16.23	TOTAL SALES	17.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2080/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485244682524

Collection Ref. Code : 1823-74-353-6
Account ID : 4859900000-6
Customer Name : HADJIZAMAN,AMIRAH H
Meter Number : MTR1006676
Period : Feb 2017 to Aug 2017

Premise Address: ULTRAVISTARAMA LEGASPI ST STO NINO CEBU CITY
Billing Address: ULTRAVISTARAMA LEGASPI ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 534.28 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48599000006

BC21/15.0/2080/0/10/09-27-2017/46

3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878865489753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625427

87800100007

Date : 09-27-2017

BC21/15.0/2130/0390990/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780010000-7

Collection Ref. Code : 1825-32-797-1

Customer Information----------

Name : DINO BAKE HOUSE

Premise Address: LEGASPI ST
Billing Address: LEGASPI ST

TIN :

Metering Information----------

Meter No	:	MTR1006394	Pole No	:	0390990
Serial No	:	121570549	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9883
Period From	:	08-27-2017	Prev Rdg	:	9682
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	1880	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,180.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.6044/kWh	121.48
System Loss Charge	0.7353/kWh	147.80
Sub-Total		1,292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		61.58
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		70.68
Transmission		1.37
System Loss		9.14
Distribution		69.61
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		287.37
CURRENT BILL - SEPTEMBER 2017		2,221.38
TOTAL AMOUNT DUE		4,402.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 4,735.00

Your monthly electricity consumption chart

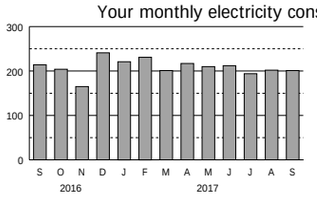

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.38		
Less : VAT	159.93		
Amount Net of VAT	2,061.45		
Less: BIR 2306	66.64		
BIR 2307	38.97	VATable Sales	1,934.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.44
Amount Due	1,955.84	VAT Zero Rated Sales	0.00
Add : VAT	159.93	VAT Amount	159.93
TOTAL AMOUNT DUE	2,115.77	TOTAL SALES	2,221.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2130/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878865489753

Collection Ref. Code : 1825-32-797-1
Account ID : 8780010000-7
Customer Name : DINO BAKE HOUSE
Meter Number : MTR1006394
Period : Aug 2017

Premise Address: LEGASPI ST
Billing Address: LEGASPI ST

TOTAL AMOUNT DUE : 4,402.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87800100007

BC21/15.0/2130/0/10/09-27-2017/46

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788610671747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628122

78859000008

Date : 09-27-2017

BC21/15.0/2160/1028015/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885900000-8

Collection Ref. Code : 1805-90-398-5

Customer Information----------

Name : MAISON,ALFRED BEAUTE

Premise Address: COR MANALILI LEGASPI
Billing Address: COR MANALILI LEGASPI

TIN :

Metering Information----------

Meter No	:	330727GS6	Pole No	:	1028015
Serial No	:	4245548	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19150
Period From	:	08-27-2017	Prev Rdg	:	19007
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	2620	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,574.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.6044/kWh	86.43
System Loss Charge	0.7353/kWh	105.15
Sub-Total		919.41
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		44.27
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		50.30
Transmission		0.98
System Loss		6.49
Distribution		49.70
Others		6.55
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		204.70
CURRENT BILL - SEPTEMBER 2017		1,582.55
TOTAL AMOUNT DUE		3,156.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,296.00

Your monthly electricity consumption chart

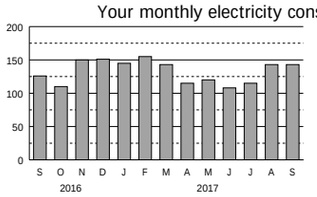

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.55		
Less : VAT	114.02		
Amount Net of VAT	1,468.53		
Less: BIR 2306	47.52		
BIR 2307	27.76	VATable Sales	1,377.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.68
Amount Due	1,393.25	VAT Zero Rated Sales	0.00
Add : VAT	114.02	VAT Amount	114.02
TOTAL AMOUNT DUE	1,507.27	TOTAL SALES	1,582.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2160/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788610671747

Collection Ref. Code : 1805-90-398-5
Account ID : 7885900000-8
Customer Name : MAISON,ALFRED BEAUTE
Meter Number : 330727GS6
Period : Aug 2017

Premise Address: COR MANALILI LEGASPI
Billing Address: COR MANALILI LEGASPI

TOTAL AMOUNT DUE : 3,156.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78859000008

BC21/15.0/2160/0/10/09-27-2017/46

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866608746425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622482

86660100008

Date : 09-27-2017

BC21/15.0/2170/0391002/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666010000-8

Collection Ref. Code : 1827-80-134-4

Customer Information----------

Name : SEVILLA,AGUSTIN

Premise Address: LEGASPI ST C/O ABOITIZ EXPRESS
Billing Address: LEGASPI ST C/O ABOITIZ EXPRESS

TIN : 000-855-492-000

Metering Information----------

Meter No	:	33547WS6	Pole No	:	0391002
Serial No	:	52756683	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18064
Period From	:	08-27-2017	Prev Rdg	:	17981
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	2720	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,899.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.6044/kWh	50.17
System Loss Charge	0.7353/kWh	61.03
Sub-Total		533.65
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 4,899.00	97.98
Sub-Total		105.39
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		29.19
Transmission		0.57
System Loss		3.76
Distribution		29.10
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		129.31
CURRENT BILL - SEPTEMBER 2017		1,010.84
TOTAL AMOUNT DUE		5,909.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,135.32

Your monthly electricity consumption chart

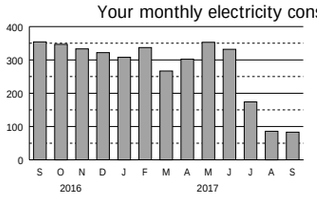

Avg Monthly Usage : 276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.84		
Less : VAT	76.06		
Amount Net of VAT	934.78		
Less: BIR 2306	31.71		
BIR 2307	17.76	VATable Sales	881.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.25
Amount Due	885.31	VAT Zero Rated Sales	0.00
Add : VAT	76.06	VAT Amount	76.06
TOTAL AMOUNT DUE	961.37	TOTAL SALES	1,010.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2170/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866608746425

Collection Ref. Code : 1827-80-134-4
Account ID : 8666010000-8
Customer Name : SEVILLA,AGUSTIN
Meter Number : 33547WS6
Period : Jul 2017 to Aug 2017

Premise Address: LEGASPI ST C/O ABOITIZ EXPRESS
Billing Address: LEGASPI ST C/O ABOITIZ EXPRESS

TOTAL AMOUNT DUE : 5,909.94 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86660100008

BC21/15.0/2170/0/10/09-27-2017/46

3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478275275899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625693

47859000003

Date : 09-27-2017

BC21/15.0/2270/0390906/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785900000-3

Collection Ref. Code : 1805-90-287-3

Customer Information----------

Name : KFF CORP. LENDING INV. M3

Premise Address: LEGASPI ST BSDE DING HAW

Billing Address: LEGASPI ST BSDE DING HAW

TIN :

Metering Information----------

Meter No	:	346907GS6	Pole No	:	0390906
Serial No	:	46267744	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33670
Period From	:	08-27-2017	Prev Rdg	:	33291
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	5969	Billed kWh	:	379

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,203.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,929.00
Transmission Charge	0.6044/kWh	229.07
System Loss Charge	0.7353/kWh	278.68
Sub-Total		2,436.75
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 13,203.50	264.07
Sub-Total		297.94
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		133.31
Transmission		2.60
System Loss		17.21
Distribution		130.73
Others		39.19
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		564.68
CURRENT BILL - SEPTEMBER 2017		4,388.80
TOTAL AMOUNT DUE		7,592.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 10,000.00

Your monthly electricity consumption chart

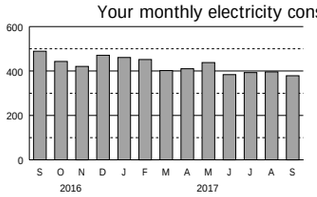

Avg Monthly Usage : 426.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,388.80		
Less : VAT	323.04		
Amount Net of VAT	4,065.76		
Less: BIR 2306	134.60		
BIR 2307	77.06	VATable Sales	3,824.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.64
Amount Due	3,854.10	VAT Zero Rated Sales	0.00
Add : VAT	323.04	VAT Amount	323.04
TOTAL AMOUNT DUE	4,177.14	TOTAL SALES	4,388.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2270/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478275275899

Collection Ref. Code : 1805-90-287-3

Account ID : 4785900000-3

Customer Name : KFF CORP. LENDING INV. M3

Meter Number : 346907GS6

Period : Aug 2017

Premise Address: LEGASPI ST BSDE DING HAW

Billing Address: LEGASPI ST BSDE DING HAW

TOTAL AMOUNT DUE : 7,592.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47859000003

BC21/15.0/2270/0/10/09-27-2017/46

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748795745512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630276

74850100004

Date : 09-27-2017

BC21/15.0/2310/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485010000-4

Collection Ref. Code : 1835-69-128-5

Customer Information----------

Name : MELLA,JOEL R

Premise Address: YOUNG JEEPNEY TERMINAL LEGASPI ST

Billing Address: YOUNG JEEPNEY TERMINAL LEGASPI ST

TIN :

Metering Information----------

Meter No	:	123226WS6	Pole No	:	0390892
Serial No	:	56863057	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	70595
Period From	:	08-27-2017	Prev Rdg	:	70242
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	450	Billed kWh	:	353

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,820.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,796.66
Transmission Charge	0.6044/kWh	213.35
System Loss Charge	0.7353/kWh	259.56
Sub-Total		2,269.57
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,820.00	76.40
Sub-Total		107.95
Government Charges		
Franchise Tax - Local		25.44
Value Added Tax		
Generation		124.16
Transmission		2.43
System Loss		16.04
Distribution		121.80
Others		16.01
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		504.22
CURRENT BILL - SEPTEMBER 2017		3,896.78
TOTAL AMOUNT DUE		7,716.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,958.00

Your monthly electricity consumption chart

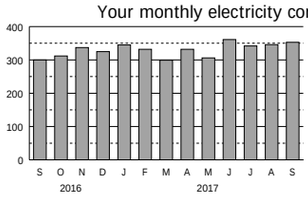

Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,896.78		
Less : VAT	280.44		
Amount Net of VAT	3,616.34		
Less: BIR 2306	116.85		
BIR 2307	68.36	VATable Sales	3,392.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.78
Amount Due	3,431.13	VAT Zero Rated Sales	0.00
Add : VAT	280.44	VAT Amount	280.44
TOTAL AMOUNT DUE	3,711.57	TOTAL SALES	3,896.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2310/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748795745512

Collection Ref. Code : 1835-69-128-5

Account ID : 7485010000-4

Customer Name : MELLA,JOEL R

Meter Number : 123226WS6

Period : Aug 2017

Premise Address: YOUNG JEEPNEY TERMINAL LEGASPI ST

Billing Address: YOUNG JEEPNEY TERMINAL LEGASPI ST

TOTAL AMOUNT DUE : 7,716.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74850100004

BC21/15.0/2310/0/10/09-27-2017/46

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552171213799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618948

55279000008

Date : 09-27-2017

BC21/15.0/2330/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527900000-8

Collection Ref. Code : 1821-51-560-9

Customer Information----------

Name : MACROHON,ALBERT TM T.

Premise Address: LEGASPI ST STO NINO CEBU CITY
Billing Address: LEGASPI ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006754	Pole No	:	0390871
Serial No	:	121520793	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28833
Period From	:	08-27-2017	Prev Rdg	:	27749
No of Days	:	31	Diff Rdg	:	1084
Avg kWh/day	:	34.97	Registered	:	1084
Conn Load	:	300	Billed kWh	:	1084

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,822.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,517.23
Transmission Charge	0.6044/kWh	655.17
System Loss Charge	0.7353/kWh	797.07
Sub-Total		6,969.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,897.65
Supply Charge	0.4118/kWh	446.39
Metering Charge	0.6989/kWh	757.61
	5.00/month	5.00
Sub-Total		3,106.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	96.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 12,822.00	256.44
Sub-Total		353.31
Government Charges		
Franchise Tax - Local		78.22
Value Added Tax		
Generation		381.26
Transmission		7.44
System Loss		49.23
Distribution		372.80
Others		51.78
Universal Charge		
Missionary Electrification	0.1561/kWh	169.21
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.08
NPC Stranded Debts	0.0265/kWh	28.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	198.37
Sub-Total		1,549.83
CURRENT BILL - SEPTEMBER 2017		11,979.26
TOTAL AMOUNT DUE		24,801.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 13,404.67

Your monthly electricity consumption chart

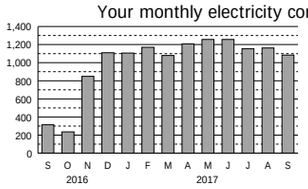

Avg Monthly Usage : 999.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,979.26		
Less : VAT	862.51		
Amount Net of VAT	11,116.75		
Less: BIR 2306	359.38		
BIR 2307	210.15	VATable Sales	10,429.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	687.32
Amount Due	10,547.22	VAT Zero Rated Sales	0.00
Add : VAT	862.51	VAT Amount	862.51
TOTAL AMOUNT DUE	11,409.73	TOTAL SALES	11,979.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2330/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552171213799

Collection Ref. Code : 1821-51-560-9
Account ID : 5527900000-8
Customer Name : MACROHON,ALBERT TM T.
Meter Number : MTR1006754
Period : Aug 2017

Premise Address: LEGASPI ST STO NINO CEBU CITY
Billing Address: LEGASPI ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 24,801.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55279000008

BC21/15.0/2330/0/10/09-27-2017/46

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078338628747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625539

07859000007

Date : 09-27-2017

BC21/15.0/2371/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785900000-7

Collection Ref. Code : 1805-90-248-2

Customer Information----------

Name : SON,PRIMITIVA-DOWN R

Premise Address: #128-B MANALILI ST., BACK ALVIC BRGY STO NINO CEBU CITY

Billing Address: #128-B MANALILI ST., BACK ALVIC BRGY STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	202348WS6	Pole No	:	0390892
Serial No	:	44643189	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13605
Period From	:	08-27-2017	Prev Rdg	:	13469
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	996	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		42.16
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		194.50
CURRENT BILL - SEPTEMBER 2017		1,473.11
TOTAL AMOUNT DUE		1,873.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 600.00

Your monthly electricity consumption chart

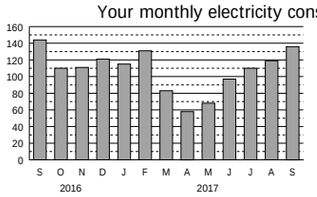

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.11		
Less : VAT	108.49		
Amount Net of VAT	1,364.62		
Less: BIR 2306	45.22		
BIR 2307	25.76	VATable Sales	1,278.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.01
Amount Due	1,293.64	VAT Zero Rated Sales	0.00
Add : VAT	108.49	VAT Amount	108.49
TOTAL AMOUNT DUE	1,402.13	TOTAL SALES	1,473.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2371/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078338628747

Collection Ref. Code : 1805-90-248-2
Account ID : 0785900000-7
Customer Name : SON,PRIMITIVA-DOWN R
Meter Number : 202348WS6
Period : Aug 2017

Premise Address: #128-B MANALILI ST., BACK ALVIC BRGY STO NINO CEBU CITY
Billing Address: #128-B MANALILI ST., BACK ALVIC BRGY STO NINO CEBU CITY

TOTAL AMOUNT DUE : 1,873.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07859000007

BC21/15.0/2371/0/10/09-27-2017/46

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248325308082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629410

24859000002

Date : 09-27-2017

BC21/15.0/2700/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485900000-2

Collection Ref. Code : 1805-90-125-7

Customer Information----------

Name : LIM BONFING HERMANOS

Premise Address: LEGASPI ST LIM BONFG
Billing Address: LEGASPI ST LIM BONFG

TIN :

Metering Information----------

Meter No	:	267810GS6	Pole No	:	0390871
Serial No	:	46162799	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19044
Period From	:	08-27-2017	Prev Rdg	:	18848
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	997.58
Transmission Charge	0.3503/kWh	68.66
System Loss Charge	0.7535/kWh	147.69
Sub-Total		1,213.93
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		59.13
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		68.93
Transmission		0.80
System Loss		9.48
Distribution		67.90
Others		8.75
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		279.77
CURRENT BILL - SEPTEMBER 2017		2,118.64
TOTAL AMOUNT DUE		4,199.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,625.00

Your monthly electricity consumption chart

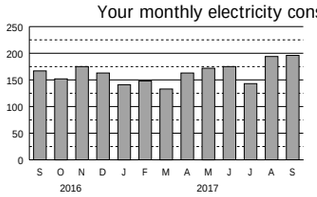

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.64		
Less : VAT	155.86		
Amount Net of VAT	1,962.78		
Less: BIR 2306	64.95		
BIR 2307	37.05	VATable Sales	1,838.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.91
Amount Due	1,860.78	VAT Zero Rated Sales	0.00
Add : VAT	155.86	VAT Amount	155.86
TOTAL AMOUNT DUE	2,016.64	TOTAL SALES	2,118.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2700/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248325308082

Collection Ref. Code : 1805-90-125-7
Account ID : 2485900000-2
Customer Name : LIM BONFING HERMANOS
Meter Number : 267810GS6
Period : Aug 2017

Premise Address: LEGASPI ST LIM BONFG
Billing Address: LEGASPI ST LIM BONFG

TOTAL AMOUNT DUE : 4,199.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24859000002

BC21/15.0/2700/0/10/09-27-2017/46

3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338588176892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627446

33859000003

Date : 09-27-2017

BC21/15.0/2760/0404854/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385900000-3

Collection Ref. Code : 1805-90-035-8

Customer Information----------

Name : LYRIC APPLIANCE CORP

Premise Address: 303 LEGASPI NR COR
Billing Address: 303 LEGASPI NR COR

TIN :

Metering Information----------

Meter No	:	316113GS6	Pole No	:	0404854
Serial No	:	48542037	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	92224
Period From	:	08-27-2017	Prev Rdg	:	92167
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	470	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		769.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.6044/kWh	34.45
System Loss Charge	0.7353/kWh	41.91
Sub-Total		366.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 770.00	15.40
Sub-Total		20.49
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		20.05
Transmission		0.39
System Loss		2.59
Distribution		20.17
Others		2.96
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		82.35
CURRENT BILL - SEPTEMBER 2017		637.40
TOTAL AMOUNT DUE		1,407.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 750.00

Your monthly electricity consumption chart

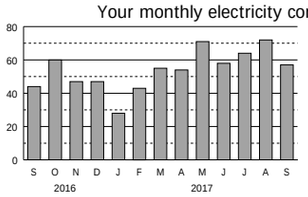

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.40		
Less : VAT	46.16		
Amount Net of VAT	591.24		
Less: BIR 2306	19.24		
BIR 2307	11.18	VATable Sales	555.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.19
Amount Due	560.82	VAT Zero Rated Sales	0.00
Add : VAT	46.16	VAT Amount	46.16
TOTAL AMOUNT DUE	606.98	TOTAL SALES	637.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2760/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338588176892

Collection Ref. Code : 1805-90-035-8
Account ID : 3385900000-3
Customer Name : LYRIC APPLIANCE CORP
Meter Number : 316113GS6
Period : Aug 2017

Premise Address: 303 LEGASPI NR COR
Billing Address: 303 LEGASPI NR COR

TOTAL AMOUNT DUE : 1,407.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33859000003

BC21/15.0/2760/0/10/09-27-2017/46

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698837795875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630505

69859000007

Date : 09-27-2017

BC21/15.0/2770/0404854/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985900000-7

Collection Ref. Code : 1805-90-515-5

Customer Information----------

Name : LIM,JOSEPH D

Premise Address: LEGASPI NR COR D

Billing Address: LEGASPI NR COR D

TIN :

Metering Information----------

Meter No	:	MTR1008908	Pole No	:	0404854
Serial No	:	121756011	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	90616
Period From	:	08-27-2017	Prev Rdg	:	88599
No of Days	:	31	Diff Rdg	:	2017
Avg kWh/day	:	65.07	Registered	:	2017
Conn Load	:	460	Billed kWh	:	2017

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		28,470.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10,265.92
Transmission Charge	0.6044/kWh	1,219.07
System Loss Charge	0.7353/kWh	1,483.10
Sub-Total		12,968.09
Distribution Charges		
Distribution Charge	1.7506/kWh	3,530.96
Supply Charge	0.4118/kWh	830.60
Metering Charge	0.6989/kWh	1,409.68
	5.00/month	5.00
Sub-Total		5,776.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	179.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.33
Surcharge	0.02 of 28,470.00	569.40
Sub-Total		749.65
Government Charges		
Franchise Tax - Local		146.20
Value Added Tax		
Generation		709.42
Transmission		13.84
System Loss		91.60
Distribution		693.15
Others		107.50
Universal Charge		
Missionary Electrification	0.1561/kWh	314.86
Environmental Charge	0.0025/kWh	5.04
NPC Stranded Contract Costs	0.1938/kWh	390.89
NPC Stranded Debts	0.0265/kWh	53.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	369.11
Sub-Total		2,895.06
CURRENT BILL - SEPTEMBER 2017		22,389.04
TOTAL AMOUNT DUE		50,859.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 33,500.00

Your monthly electricity consumption chart

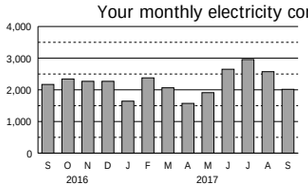

Avg Monthly Usage : 2,217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,389.04		
Less : VAT	1,615.51		
Amount Net of VAT	20,773.53		
Less: BIR 2306	673.14		
BIR 2307	392.80	VATable Sales	19,493.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,279.55
Amount Due	19,707.59	VAT Zero Rated Sales	0.00
Add : VAT	1,615.51	VAT Amount	1,615.51
TOTAL AMOUNT DUE	21,323.10	TOTAL SALES	22,389.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2770/0/10/09-27-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698837795875

Collection Ref. Code : 1805-90-515-5

Account ID : 6985900000-7

Customer Name : LIM,JOSEPH D

Meter Number : MTR1008908

Period : Aug 2017

Premise Address: LEGASPI NR COR D

Billing Address: LEGASPI NR COR D

TOTAL AMOUNT DUE : 50,859.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69859000007

BC21/15.0/2770/0/10/09-27-2017/46

3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658474845188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614235

65824200003

Date : 09-27-2017

BC13/130.4/14300/0556993/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582420000-3

Collection Ref. Code : 1827-24-347-3

Customer Information----------

Name : MARTINEZ,NORMA A.

Premise Address: SINGSON CMPD. GUADALUPE

Billing Address: SINGSON CMPD. GUADALUPE

TIN :

Metering Information----------

Period To	09-18-2017	Pres Rdg		
Period From	08-18-2017	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	2.29	Registered		
Conn Load	100	Billed kWh		71

Additional Metering Information ----------

Meter No	MTR1210904	Pole No		0556993
Serial No	85011959	Multiplier		1
Period To	09-18-2017	Pres Reading		16
Period From	09-12-2017	Prev Reading		0
No of Days	6	Consumption		16
Meter No	MTR1099675	Pole No		0556993
Serial No	40072157	Multiplier		1
Period To	09-12-2017	Pres Reading		1747
Period From	08-18-2017	Prev Reading		1692
No of Days	25	Consumption		55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 1,077.50	21.55
Sub-Total		- 75.63
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.93
CURRENT BILL - SEPTEMBER 2017		665.19
TOTAL AMOUNT DUE		1,742.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 732.00

Your monthly electricity consumption chart

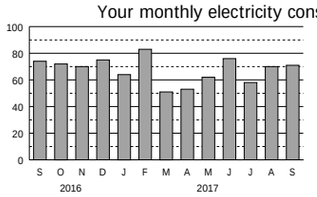

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.19		
Less : VAT	48.74		
Amount Net of VAT	616.45		
Less: BIR 2306	20.32		
BIR 2307	11.53	VATable Sales	572.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.19
Amount Due	584.60	VAT Zero Rated Sales	0.00
Add : VAT	48.74	VAT Amount	48.74
TOTAL AMOUNT DUE	633.34	TOTAL SALES	665.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14300/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658474845188

Collection Ref. Code : 1827-24-347-3

Account ID : 6582420000-3

Customer Name : MARTINEZ,NORMA A.

Meter Number : MTR1008908

Period : Jul 2017 to Aug 2017

Premise Address: SINGSON CMPD. GUADALUPE

Billing Address: SINGSON CMPD. GUADALUPE

TOTAL AMOUNT DUE : 1,742.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65824200003

BC13/130.4/14300/0/10/09-27-2017/48

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795547726643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614273

79505200000

Date : 09-27-2017

BC13/130.4/34700/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950520000-0

Collection Ref. Code : 1807-57-314-1

Customer Information----------

Name : JACABAN,ISABEL R

Premise Address: V. RAMA AVE. GUADALUPE

Billing Address: V. RAMA AVE. GUADALUPE

TIN :

Metering Information----------

Period To	:	09-18-2017	Pres Rdg	:	
Period From	:	08-18-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.65	Registered	:	
Conn Load	:	0	Billed kWh	:	144

Additional Metering Information ----------

Meter No	:	BSV1704235	Pole No	:	0560593
Serial No	:	41024405	Multiplier	:	1
Period To	:	09-18-2017	Pres Reading	:	32
Period From	:	09-11-2017	Prev Reading	:	0
No of Days	:	7	Consumption	:	32
Meter No	:	265971GS6	Pole No	:	0560593
Serial No	:	48412744	Multiplier	:	1
Period To	:	09-11-2017	Pres Reading	:	10731
Period From	:	08-18-2017	Prev Reading	:	10619
No of Days	:	24	Consumption	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		6.60
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		205.90
CURRENT BILL - SEPTEMBER 2017		1,559.68
TOTAL AMOUNT DUE		3,161.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 3,000.00

Your monthly electricity consumption chart

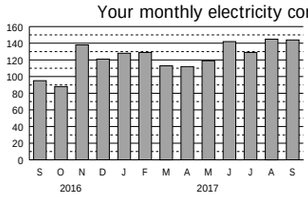

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.68		
Less : VAT	114.83		
Amount Net of VAT	1,444.85		
Less: BIR 2306	47.85		
BIR 2307	27.28	VATable Sales	1,353.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.07
Amount Due	1,369.72	VAT Zero Rated Sales	0.00
Add : VAT	114.83	VAT Amount	114.83
TOTAL AMOUNT DUE	1,484.55	TOTAL SALES	1,559.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34700/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795547726643

Collection Ref. Code : 1807-57-314-1

Account ID : 7950520000-0

Customer Name : JACABAN,ISABEL R

Meter Number : MTR1008908

Period : Aug 2017

Premise Address: V. RAMA AVE. GUADALUPE

Billing Address: V. RAMA AVE. GUADALUPE

TOTAL AMOUNT DUE : 3,161.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79505200000

BC13/130.4/34700/0/10/09-27-2017/48

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081458996397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614153

08144200006

Date : 09-27-2017

BC13/130.4/34800/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814420000-6

Collection Ref. Code : 1827-61-776-4

Customer Information----------

Name : NAVAJA,SUSANA B

Premise Address: V RAMA AVE SINGSON VILL GUADALUPE

Billing Address: V RAMA AVE SINGSON VILL GUADALUPE

TIN :

Metering Information----------

Period To	:	09-18-2017	Pres Rdg	:	
Period From	:	08-18-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.13	Registered	:	
Conn Load	:	170	Billed kWh	:	66

Additional Metering Information ----------

Meter No	:	BSV1702667	Pole No	:	0560593
Serial No	:	4102283	Multiplier	:	1
Period To	:	09-18-2017	Pres Reading	:	15
Period From	:	09-11-2017	Prev Reading	:	0
No of Days	:	7	Consumption	:	15
Meter No	:	393262GS6	Pole No	:	0560593
Serial No	:	2003160973	Multiplier	:	1
Period To	:	09-11-2017	Pres Reading	:	6515
Period From	:	08-18-2017	Prev Reading	:	6464
No of Days	:	24	Consumption	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 109.20
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 8.19
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		82.54
CURRENT BILL - SEPTEMBER 2017		575.96
TOTAL AMOUNT DUE		1,142.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 492.00

Your monthly electricity consumption chart

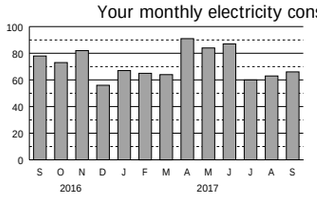

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.96		
Less : VAT	41.75		
Amount Net of VAT	534.21		
Less: BIR 2306	17.40		
BIR 2307	9.94	VATable Sales	493.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	506.87	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	548.62	TOTAL SALES	575.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34800/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081458996397

Collection Ref. Code : 1827-61-776-4

Account ID : 0814420000-6

Customer Name : NAVAJA,SUSANA B

Meter Number : MTR1008908

Period : Aug 2017

Premise Address: V RAMA AVE SINGSON VILL GUADALUPE

Billing Address: V RAMA AVE SINGSON VILL GUADALUPE

TOTAL AMOUNT DUE : 1,142.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08144200006

BC13/130.4/34800/0/10/09-27-2017/48

3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037728919434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616741

03793200001

Date : 09-27-2017

BC20/131.0/560/0418822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379320000-1

Collection Ref. Code : 1825-80-710-8

Customer Information----------

Name : TAMBIGA,BENJAMIN

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	516930 RGS6	Pole No	:	0418822
Serial No	:	87489178	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8044
Period From	:	08-26-2017	Prev Rdg	:	8022
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	305	Billed kWh	:	22

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111.97
Transmission Charge	0.3503/kWh	7.71
System Loss Charge	0.7535/kWh	16.58
Sub-Total		136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.21	- 132.74
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 123.00
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.74
Transmission		0.09
System Loss		1.06
Distribution		8.15
Others		- 9.84
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		20.18
CURRENT BILL - SEPTEMBER 2017		101.39
TOTAL AMOUNT DUE		588.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 805.00

Your monthly electricity consumption chart

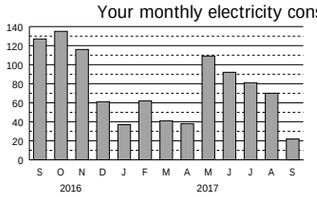

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.39		
Less : VAT	7.20		
Amount Net of VAT	94.19		
Less: BIR 2306	3.01		
BIR 2307	1.64	VATable Sales	81.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.98
Amount Due	89.54	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	96.74	TOTAL SALES	101.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/560/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037728919434

Collection Ref. Code : 1825-80-710-8
Account ID : 0379320000-1
Customer Name : TAMBIGA,BENJAMIN
Meter Number : 516930 RGS6
Period : Aug 2017

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TOTAL AMOUNT DUE : 588.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03793200001

BC20/131.0/560/0/10/09-27-2017/48

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131302421718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616319

13180200001

Date : 09-27-2017

BC20/131.0/1650/0339736/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318020000-1

Collection Ref. Code : 1807-16-086-6

Customer Information----------

Name : GO,PATRICIO

Premise Address: #186 TUTI ST. COR. TRES DE ABRIL
Billing Address: #186 TUTI ST. COR. TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	354627SS6	Pole No	:	0339736
Serial No	:	14576843	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14430
Period From	:	08-26-2017	Prev Rdg	:	13809
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	480	Billed kWh	:	621

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		986.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,160.70
Transmission Charge	0.6044/kWh	375.33
System Loss Charge	0.7353/kWh	456.62
Sub-Total		3,992.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 986.50	19.73
Sub-Total		75.22
Government Charges		
Franchise Tax - Local		43.87
Value Added Tax		
Generation		218.42
Transmission		4.26
System Loss		28.21
Distribution		213.82
Others		14.29
Universal Charge		
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		871.81
CURRENT BILL - SEPTEMBER 2017		6,721.55
TOTAL AMOUNT DUE		7,707.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 29.40

Your monthly electricity consumption chart

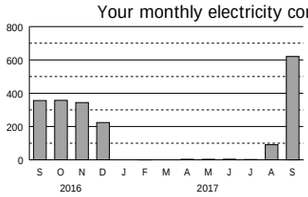

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,721.55		
Less : VAT	479.00		
Amount Net of VAT	6,242.55		
Less: BIR 2306	199.60		
BIR 2307	117.87	VATable Sales	5,849.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.81
Amount Due	5,925.08	VAT Zero Rated Sales	0.00
Add : VAT	479.00	VAT Amount	479.00
TOTAL AMOUNT DUE	6,404.08	TOTAL SALES	6,721.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1650/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131302421718

Collection Ref. Code : 1807-16-086-6
Account ID : 1318020000-1
Customer Name : GO,PATRICIO
Meter Number : 354627SS6
Period : Aug 2017

Premise Address: #186 TUTI ST. COR. TRES DE ABRIL
Billing Address: #186 TUTI ST. COR. TRES DE ABRIL

TOTAL AMOUNT DUE : 7,707.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13180200001

BC20/131.0/1650/0/10/09-27-2017/48

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603271680573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614827

60336962679

Date : 09-27-2017

BC20/131.0/2140/0403106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033696267-9

Collection Ref. Code : 1853-77-464-2

Customer Information----------

Name : RESTAURO,BABY NIONES

Premise Address: 371-A TRES DE ABRIL ST. SAN NICOLAS,CEBU CITY
Billing Address: 371-A TRES DE ABRIL ST. SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475954 GS6	Pole No	:	0403106
Serial No	:	64997902	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	23452
Period From	:	06-26-2017	Prev Rdg	:	23415
No of Days	:	92	Diff Rdg	:	37
Avg kWh/day	:	0.40	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,785.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-1. of 335.03	- 335.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 15,785.50	315.71
Sub-Total		- 19.31
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		61.96
CURRENT BILL - SEPTEMBER 2017		382.68
TOTAL AMOUNT DUE		16,168.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 7,904.00

Your monthly electricity consumption chart

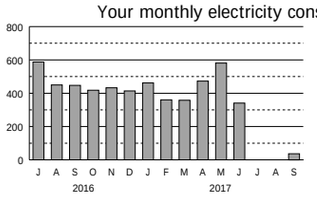

Avg Monthly Usage : 412.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.68		
Less : VAT	38.77		
Amount Net of VAT	343.91		
Less: BIR 2306	16.16		
BIR 2307	6.46	VATable Sales	320.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	321.29	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	360.06	TOTAL SALES	382.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2140/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603271680573

Collection Ref. Code : 1853-77-464-2
Account ID : 6033696267-9
Customer Name : RESTAURO,BABY NIONES
Meter Number : 475954 GS6
Period : Apr 2017 to Jun 2017

Premise Address: 371-A TRES DE ABRIL ST. SAN NICOLAS,CEBU CITY
Billing Address: 371-A TRES DE ABRIL ST. SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 16,168.28 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60336962679

BC20/131.0/2140/0/10/09-27-2017/48

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978843200534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616230

97891200004

Date : 09-27-2017

BC20/131.0/4000/0317633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789120000-4

Collection Ref. Code : 1815-18-581-3

Customer Information----------

Name : AZNAR,ANDREW TM SANSON

Premise Address: V RAMA AVE CEBU CITY
Billing Address: V RAMA AVE CEBU CITY

TIN : 214-258-554-000

Metering Information----------

Meter No	:	MTR1057694	Pole No	:	0317633
Serial No	:	121750807	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	33714
Period From	:	08-26-2017	Prev Rdg	:	33509
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	2220	Billed kWh	:	205

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,881.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.6044/kWh	123.90
System Loss Charge	0.7353/kWh	150.74
Sub-Total		1,318.03
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 15,882.00	317.64
Sub-Total		335.96
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		72.10
Transmission		1.40
System Loss		9.30
Distribution		70.99
Others		42.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		328.16
CURRENT BILL - SEPTEMBER 2017		2,573.71
TOTAL AMOUNT DUE		18,455.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 9,166.00

Your monthly electricity consumption chart

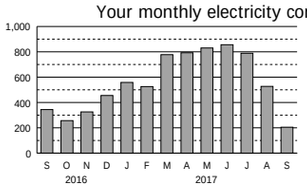

Avg Monthly Usage : 557.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.71		
Less : VAT	196.13		
Amount Net of VAT	2,377.58		
Less: BIR 2306	81.72		
BIR 2307	45.25	VATable Sales	2,245.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.03
Amount Due	2,250.61	VAT Zero Rated Sales	0.00
Add : VAT	196.13	VAT Amount	196.13
TOTAL AMOUNT DUE	2,446.74	TOTAL SALES	2,573.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4000/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978843200534

Collection Ref. Code : 1815-18-581-3
Account ID : 9789120000-4
Customer Name : AZNAR,ANDREW TM SANSON
Meter Number : MTR1057694
Period : Jul 2017 to Aug 2017

Premise Address: V RAMA AVE CEBU CITY
Billing Address: V RAMA AVE CEBU CITY

TOTAL AMOUNT DUE : 18,455.51

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97891200004

BC20/131.0/4000/0/10/09-27-2017/48

3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866015121388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632646

86692200008

Date : 09-27-2017

BC21/204.0/30/0418976/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669220000-8

Collection Ref. Code : 1835-97-236-5

Customer Information----------

Name : CABASE,ANTONINO P M2

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	276974 GS6	Pole No	:	0418976
Serial No	:	40505220	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8352
Period From	:	08-29-2017	Prev Rdg	:	8283
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	620	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 629.77	- 94.47
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 80.36
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 5.64
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		89.42
CURRENT BILL - SEPTEMBER 2017		638.83
TOTAL AMOUNT DUE		1,344.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 592.53

Your monthly electricity consumption chart

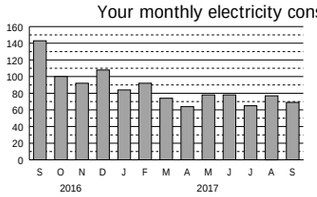

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.83		
Less : VAT	46.53		
Amount Net of VAT	592.30		
Less: BIR 2306	19.40		
BIR 2307	11.07	VATable Sales	549.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.89
Amount Due	561.83	VAT Zero Rated Sales	0.00
Add : VAT	46.53	VAT Amount	46.53
TOTAL AMOUNT DUE	608.36	TOTAL SALES	638.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/30/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866015121388

Collection Ref. Code : 1835-97-236-5
Account ID : 8669220000-8
Customer Name : CABASE,ANTONINO P M2
Meter Number : 276974 GS6
Period : Aug 2017

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TOTAL AMOUNT DUE : 1,344.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86692200008

BC21/204.0/30/0/10/09-27-2017/48

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966103574836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632918

96692200007

Date : 09-27-2017

BC21/204.0/40/0418976/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669220000-7

Collection Ref. Code : 1835-97-245-4

Customer Information----------

Name : CABASE,ANTONINO P M3

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	275200 GS6	Pole No	:	0418976
Serial No	:	47437198	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31288
Period From	:	08-29-2017	Prev Rdg	:	31064
No of Days	:	29	Diff Rdg	:	224
Avg kWh/day	:	7.72	Registered	:	224
Conn Load	:	480	Billed kWh	:	224

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,941.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,140.09
Transmission Charge	0.3503/kWh	78.47
System Loss Charge	0.7535/kWh	168.78
Sub-Total		1,387.34
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,941.50	78.83
Sub-Total		98.85
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		78.78
Transmission		0.92
System Loss		10.86
Distribution		77.51
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		323.70
CURRENT BILL - SEPTEMBER 2017		2,455.81
TOTAL AMOUNT DUE		6,397.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,892.00

Your monthly electricity consumption chart

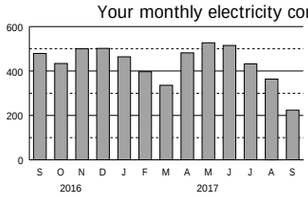

Avg Monthly Usage : 435.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.81		
Less : VAT	181.85		
Amount Net of VAT	2,273.96		
Less: BIR 2306	75.78		
BIR 2307	42.96	VATable Sales	2,132.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.85
Amount Due	2,155.22	VAT Zero Rated Sales	0.00
Add : VAT	181.85	VAT Amount	181.85
TOTAL AMOUNT DUE	2,337.07	TOTAL SALES	2,455.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/40/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966103574836

Collection Ref. Code : 1835-97-245-4
Account ID : 9669220000-7
Customer Name : CABASE,ANTONINO P M3
Meter Number : 275200 GS6
Period : Aug 2017

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TOTAL AMOUNT DUE : 6,397.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96692200007

BC21/204.0/40/0/10/09-27-2017/48

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162479410400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632394

16261200006

Date : 09-27-2017

BC21/204.0/50/0418976/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626120000-6

Collection Ref. Code : 1811-33-149-1

Customer Information----------

Name : CABASE,RAOUL L.

Premise Address: 8 V RAMA AVE Cebu City
Billing Address: 8 V RAMA AVE Cebu City

TIN :

Metering Information----------

Meter No	:	474330 GS6	Pole No	:	0418976
Serial No	:	67725843	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20444
Period From	:	08-29-2017	Prev Rdg	:	20093
No of Days	:	29	Diff Rdg	:	351
Avg kWh/day	:	12.10	Registered	:	351
Conn Load	:	654	Billed kWh	:	351

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,498.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,786.48
Transmission Charge	0.3503/kWh	122.96
System Loss Charge	0.7535/kWh	264.48
Sub-Total		2,173.92
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,499.00	69.98
Sub-Total		101.35
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		123.45
Transmission		1.43
System Loss		17.00
Distribution		121.12
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		499.97
CURRENT BILL - SEPTEMBER 2017		3,784.55
TOTAL AMOUNT DUE		7,283.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,455.00

Your monthly electricity consumption chart

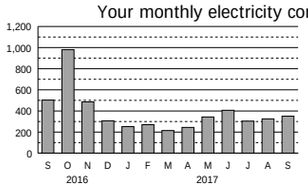

Avg Monthly Usage : 383.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,784.55		
Less : VAT	278.12		
Amount Net of VAT	3,506.43		
Less: BIR 2306	115.89		
BIR 2307	66.18	VATable Sales	3,284.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.85
Amount Due	3,324.36	VAT Zero Rated Sales	0.00
Add : VAT	278.12	VAT Amount	278.12
TOTAL AMOUNT DUE	3,602.48	TOTAL SALES	3,784.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/50/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162479410400

Collection Ref. Code : 1811-33-149-1
Account ID : 1626120000-6
Customer Name : CABASE,RAOUL L.
Meter Number : 474330 GS6
Period : Aug 2017

Premise Address: 8 V RAMA AVE Cebu City
Billing Address: 8 V RAMA AVE Cebu City

TOTAL AMOUNT DUE : 7,283.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16261200006

BC21/204.0/50/0/10/09-27-2017/48

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896281203895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89642200003

BILLING STATEMENT

1011636291

Date : 09-27-2017

BC21/204.0/90/0418983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964220000-3

Collection Ref. Code : 1827-91-524-2

Customer Information----------

Name : CABASE,BERNARDO L

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	508877 GS6	Pole No	:	0418983
Serial No	:	61390001	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15462
Period From	:	08-29-2017	Prev Rdg	:	15249
No of Days	:	29	Diff Rdg	:	213
Avg kWh/day	:	7.35	Registered	:	213
Conn Load	:	147	Billed kWh	:	213

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,084.11
Transmission Charge	0.3503/kWh	74.61
System Loss Charge	0.7535/kWh	160.50
Sub-Total		1,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		65.38
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		74.93
Transmission		0.87
System Loss		10.30
Distribution		73.74
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		304.15
CURRENT BILL - SEPTEMBER 2017		2,303.21
TOTAL AMOUNT DUE		4,620.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,000.00

Your monthly electricity consumption chart

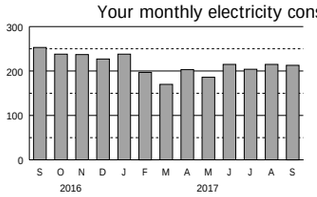

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.21		
Less : VAT	169.48		
Amount Net of VAT	2,133.73		
Less: BIR 2306	70.61		
BIR 2307	40.28	VATable Sales	1,999.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.67
Amount Due	2,022.84	VAT Zero Rated Sales	0.00
Add : VAT	169.48	VAT Amount	169.48
TOTAL AMOUNT DUE	2,192.32	TOTAL SALES	2,303.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/90/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896281203895

Collection Ref. Code : 1827-91-524-2
Account ID : 8964220000-3
Customer Name : CABASE,BERNARDO L
Meter Number : 508877 GS6
Period : Aug 2017

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TOTAL AMOUNT DUE : 4,620.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89642200003

BC21/204.0/90/0/10/09-27-2017/48

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354767432142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631133

35411200005

Date : 09-27-2017

BC21/204.0/110/0418983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541120000-5

Collection Ref. Code : 1807-65-368-4

Customer Information----------

Name : CAMACHO,INOCENTA

Premise Address: V RAMA AVE NR CYGNET
Billing Address: V RAMA AVE NR CYGNET

TIN :

Metering Information----------

Meter No	:	477580 GS6	Pole No	:	0418983
Serial No	:	56383503	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21800
Period From	:	08-29-2017	Prev Rdg	:	21619
No of Days	:	29	Diff Rdg	:	181
Avg kWh/day	:	6.24	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,798.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,799.00	55.98
Sub-Total		72.16
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		10.20
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		260.70
CURRENT BILL - SEPTEMBER 2017		1,976.78
TOTAL AMOUNT DUE		4,775.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,146.00

Your monthly electricity consumption chart

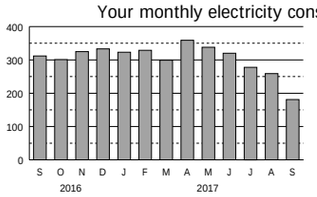

Avg Monthly Usage : 304.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.78		
Less : VAT	146.12		
Amount Net of VAT	1,830.66		
Less: BIR 2306	60.88		
BIR 2307	34.58	VATable Sales	1,716.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.58
Amount Due	1,735.20	VAT Zero Rated Sales	0.00
Add : VAT	146.12	VAT Amount	146.12
TOTAL AMOUNT DUE	1,881.32	TOTAL SALES	1,976.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/110/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354767432142

Collection Ref. Code : 1807-65-368-4
Account ID : 3541120000-5
Customer Name : CAMACHO,INOCENTA
Meter Number : 477580 GS6
Period : Aug 2017

Premise Address: V RAMA AVE NR CYGNET
Billing Address: V RAMA AVE NR CYGNET

TOTAL AMOUNT DUE : 4,775.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35411200005

BC21/204.0/110/0/10/09-27-2017/48

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975793181525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633818

97532200009

Date : 09-27-2017

BC21/204.0/130/0418976/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753220000-9

Collection Ref. Code : 1827-67-281-1

Customer Information----------

Name : SOLON,THELMA M

Premise Address: 15 A V RAMA AVE.
Billing Address: 15 A V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	323106 GS6	Pole No	:	0418976
Serial No	:	39800302	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8384
Period From	:	08-29-2017	Prev Rdg	:	8187
No of Days	:	29	Diff Rdg	:	197
Avg kWh/day	:	6.79	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		66.46
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		282.10
CURRENT BILL - SEPTEMBER 2017		2,137.35
TOTAL AMOUNT DUE		4,580.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,461.00

Your monthly electricity consumption chart

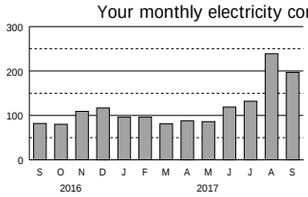

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.35		
Less : VAT	157.50		
Amount Net of VAT	1,979.85		
Less: BIR 2306	65.63		
BIR 2307	37.38	VATable Sales	1,855.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.60
Amount Due	1,876.84	VAT Zero Rated Sales	0.00
Add : VAT	157.50	VAT Amount	157.50
TOTAL AMOUNT DUE	2,034.34	TOTAL SALES	2,137.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/130/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975793181525

Collection Ref. Code : 1827-67-281-1
Account ID : 9753220000-9
Customer Name : SOLON,THELMA M
Meter Number : 323106 GS6
Period : Aug 2017

Premise Address: 15 A V RAMA AVE.
Billing Address: 15 A V RAMA AVE.

TOTAL AMOUNT DUE : 4,580.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97532200009

BC21/204.0/130/0/10/09-27-2017/48

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977746592297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634303

97781200007

Date : 09-27-2017

BC21/204.0/140/0418976/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778120000-7

Collection Ref. Code : 1813-65-044-6

Customer Information----------

Name : ABERION,TEODORO III TM A.

Premise Address: V RAMA AVE CEBU CITY

Billing Address: V RAMA AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	455586 GS6	Pole No	:	0418976
Serial No	:	53276404	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23508
Period From	:	08-29-2017	Prev Rdg	:	22742
No of Days	:	29	Diff Rdg	:	766
Avg kWh/day	:	26.41	Registered	:	766
Conn Load	:	650	Billed kWh	:	766

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,666.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,898.71
Transmission Charge	0.6044/kWh	462.97
System Loss Charge	0.7353/kWh	563.24
Sub-Total		4,924.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	68.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 6,666.00	133.32
Sub-Total		201.77
Government Charges		
Franchise Tax - Local		54.92
Value Added Tax		
Generation		269.41
Transmission		5.26
System Loss		34.78
Distribution		263.61
Others		30.80
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
NPC Stranded Debts	0.0265/kWh	20.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.18
Sub-Total		1,089.20
CURRENT BILL - SEPTEMBER 2017		8,412.65
TOTAL AMOUNT DUE		15,078.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 6,620.00

Your monthly electricity consumption chart

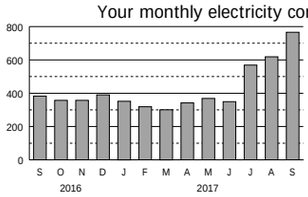

Avg Monthly Usage : 421.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,412.65		
Less : VAT	603.86		
Amount Net of VAT	7,808.79		
Less: BIR 2306	251.60		
BIR 2307	147.57	VATable Sales	7,323.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	485.34
Amount Due	7,409.62	VAT Zero Rated Sales	0.00
Add : VAT	603.86	VAT Amount	603.86
TOTAL AMOUNT DUE	8,013.48	TOTAL SALES	8,412.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/140/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977746592297

Collection Ref. Code : 1813-65-044-6

Account ID : 9778120000-7

Customer Name : ABERION,TEODORO III TM A.

Meter Number : 455586 GS6

Period : Aug 2017

Premise Address: V RAMA AVE CEBU CITY

Billing Address: V RAMA AVE CEBU CITY

TOTAL AMOUNT DUE : 15,078.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97781200007

BC21/204.0/140/0/10/09-27-2017/48

3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154299935816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631247

15411200007

Date : 09-27-2017

BC21/204.0/150/0418983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541120000-7

Collection Ref. Code : 1807-65-341-2

Customer Information----------

Name : SOLON,FILIPINA N M1

Premise Address: 17 V RAMA AVENUE

Billing Address: 17 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	436277 GS6	Pole No	:	0418983
Serial No	:	85735567	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	67303
Period From	:	08-29-2017	Prev Rdg	:	65959
No of Days	:	29	Diff Rdg	:	1344
Avg kWh/day	:	46.35	Registered	:	1344
Conn Load	:	0	Billed kWh	:	1344

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,780.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,840.56
Transmission Charge	0.3503/kWh	470.80
System Loss Charge	0.7535/kWh	1,012.70
Sub-Total		8,324.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,352.81
Supply Charge	0.4118/kWh	553.46
Metering Charge	0.6989/kWh	939.32
	5.00/month	5.00
Sub-Total		3,850.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	119.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.22
Surcharge	0.02 of 14,780.50	295.61
Sub-Total		415.71
Government Charges		
Franchise Tax - Local		94.43
Value Added Tax		
Generation		472.72
Transmission		5.49
System Loss		65.07
Distribution		462.07
Others		61.22
Universal Charge		
Missionary Electrification	0.1561/kWh	209.80
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.47
NPC Stranded Debts	0.0265/kWh	35.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	245.95
Sub-Total		1,916.20
CURRENT BILL - SEPTEMBER 2017		14,506.56
TOTAL AMOUNT DUE		29,286.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 12,532.00

Your monthly electricity consumption chart

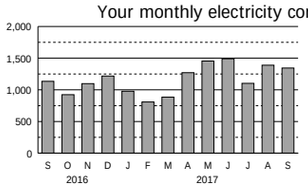

Avg Monthly Usage : 1,161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,506.56		
Less : VAT	1,066.57		
Amount Net of VAT	13,439.99		
Less: BIR 2306	444.42		
BIR 2307	253.70	VATable Sales	12,590.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	849.63
Amount Due	12,741.87	VAT Zero Rated Sales	0.00
Add : VAT	1,066.57	VAT Amount	1,066.57
TOTAL AMOUNT DUE	13,808.44	TOTAL SALES	14,506.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/150/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154299935816

Collection Ref. Code : 1807-65-341-2

Account ID : 1541120000-7

Customer Name : SOLON,FILIPINA N M1

Meter Number : 436277 GS6

Period : Aug 2017

Premise Address: 17 V RAMA AVENUE

Billing Address: 17 V RAMA AVENUE

TOTAL AMOUNT DUE : 29,286.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15411200007

BC21/204.0/150/0/10/09-27-2017/48

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737485687232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634989

73742200006

Date : 09-27-2017

BC21/204.0/170/0418983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374220000-6

Collection Ref. Code : 1827-94-932-5

Customer Information----------

Name : KABAHAR,MA SALOME P

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	350943 GS6	Pole No	:	0418983
Serial No	:	49003305	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9551
Period From	:	08-29-2017	Prev Rdg	:	9390
No of Days	:	29	Diff Rdg	:	161
Avg kWh/day	:	5.55	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		69.28
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		232.59
CURRENT BILL - SEPTEMBER 2017		1,764.69
TOTAL AMOUNT DUE		3,102.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,407.00

Your monthly electricity consumption chart

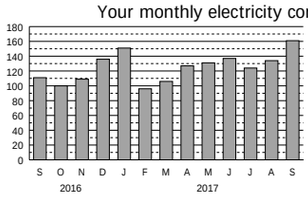

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.69		
Less : VAT	130.65		
Amount Net of VAT	1,634.04		
Less: BIR 2306	54.45		
BIR 2307	30.87	VATable Sales	1,532.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.94
Amount Due	1,548.72	VAT Zero Rated Sales	0.00
Add : VAT	130.65	VAT Amount	130.65
TOTAL AMOUNT DUE	1,679.37	TOTAL SALES	1,764.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/170/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737485687232

Collection Ref. Code : 1827-94-932-5
Account ID : 7374220000-6
Customer Name : KABAHAR,MA SALOME P
Meter Number : 350943 GS6
Period : Aug 2017

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TOTAL AMOUNT DUE : 3,102.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73742200006

BC21/204.0/170/0/10/09-27-2017/48

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681959719302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634086

68172200005

Date : 09-27-2017

BC21/204.0/210/0418983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817220000-5

Collection Ref. Code : 1835-17-608-9

Customer Information----------

Name : UY,JOVAN E TM

Premise Address: 19- V RAMA AVE

Billing Address: 19- V RAMA AVE

TIN :

Metering Information----------

Meter No	:	474190 GS6	Pole No	:	0418983
Serial No	:	69374071	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39632
Period From	:	08-29-2017	Prev Rdg	:	39046
No of Days	:	29	Diff Rdg	:	586
Avg kWh/day	:	20.21	Registered	:	586
Conn Load	:	150	Billed kWh	:	586

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,391.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,982.56
Transmission Charge	0.3503/kWh	205.28
System Loss Charge	0.7535/kWh	441.55
Sub-Total		3,629.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 19,391.50	387.83
Sub-Total		440.20
Government Charges		
Franchise Tax - Local		43.13
Value Added Tax		
Generation		206.11
Transmission		2.40
System Loss		28.36
Distribution		201.81
Others		58.00
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
NPC Stranded Debts	0.0265/kWh	15.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.24
Sub-Total		869.10
CURRENT BILL - SEPTEMBER 2017		6,620.41
TOTAL AMOUNT DUE		26,012.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 6,500.00

Your monthly electricity consumption chart

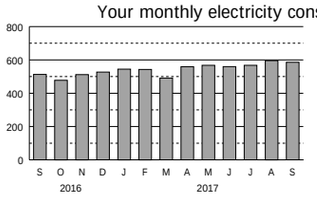

Avg Monthly Usage : 542.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,620.41		
Less : VAT	496.68		
Amount Net of VAT	6,123.73		
Less: BIR 2306	206.95		
BIR 2307	115.89	VATable Sales	5,751.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.42
Amount Due	5,800.89	VAT Zero Rated Sales	0.00
Add : VAT	496.68	VAT Amount	496.68
TOTAL AMOUNT DUE	6,297.57	TOTAL SALES	6,620.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/210/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681959719302

Collection Ref. Code : 1835-17-608-9

Account ID : 6817220000-5

Customer Name : UY,JOVAN E TM

Meter Number : 474190 GS6

Period : Jun 2017 to Aug 2017

Premise Address: 19- V RAMA AVE

Billing Address: 19- V RAMA AVE

TOTAL AMOUNT DUE : 26,012.07

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68172200005

BC21/204.0/210/0/10/09-27-2017/48

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995201472378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636384

99513200008

Date : 09-27-2017

BC21/204.0/220/0418983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951320000-8

Collection Ref. Code : 1831-19-641-7

Customer Information----------

Name : OFIANGA,CAROLINA D

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	464033 GS6	Pole No	:	0418983
Serial No	:	75329439	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10251
Period From	:	08-29-2017	Prev Rdg	:	10093
No of Days	:	29	Diff Rdg	:	158
Avg kWh/day	:	5.45	Registered	:	158
Conn Load	:	350	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	804.17
Transmission Charge	0.3503/kWh	55.35
System Loss Charge	0.7535/kWh	119.05
Sub-Total		978.57
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		46.87
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		55.57
Transmission		0.65
System Loss		7.64
Distribution		54.85
Others		6.96
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		225.58
CURRENT BILL - SEPTEMBER 2017		1,708.10
TOTAL AMOUNT DUE		3,345.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,632.00

Your monthly electricity consumption chart

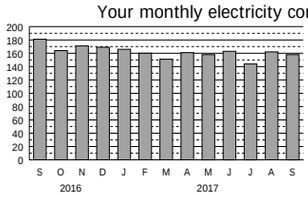

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.10		
Less : VAT	125.67		
Amount Net of VAT	1,582.43		
Less: BIR 2306	52.37		
BIR 2307	29.87	VATable Sales	1,482.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.91
Amount Due	1,500.19	VAT Zero Rated Sales	0.00
Add : VAT	125.67	VAT Amount	125.67
TOTAL AMOUNT DUE	1,625.86	TOTAL SALES	1,708.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/220/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995201472378

Collection Ref. Code : 1831-19-641-7
Account ID : 9951320000-8
Customer Name : OFIANGA,CAROLINA D
Meter Number : 464033 GS6
Period : Aug 2017

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TOTAL AMOUNT DUE : 3,345.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99513200008

BC21/204.0/220/0/10/09-27-2017/48

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224824238568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633849

22422157465

Date : 09-27-2017

BC21/204.0/265/0418983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2242215746-5

Collection Ref. Code : 1851-68-812-9

Customer Information----------

Name : PANUNCIA,AUREA SATO

Premise Address: 32-B V.RAMA AVE SAN NICOLAS
Billing Address: 32-B V.RAMA AVE SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	535100 GS6	Pole No	:	0418983
Serial No	:	63167649	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10617
Period From	:	08-29-2017	Prev Rdg	:	10435
No of Days	:	29	Diff Rdg	:	182
Avg kWh/day	:	6.28	Registered	:	182
Conn Load	:	460	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		46.27
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		7.08
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		258.75
CURRENT BILL - SEPTEMBER 2017		1,958.00
TOTAL AMOUNT DUE		3,458.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,166.00

Your monthly electricity consumption chart

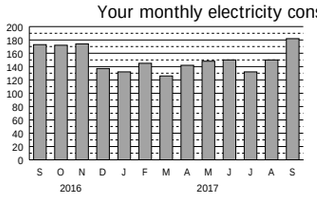

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.00		
Less : VAT	143.74		
Amount Net of VAT	1,814.26		
Less: BIR 2306	59.89		
BIR 2307	34.24	VATable Sales	1,699.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.01
Amount Due	1,720.13	VAT Zero Rated Sales	0.00
Add : VAT	143.74	VAT Amount	143.74
TOTAL AMOUNT DUE	1,863.87	TOTAL SALES	1,958.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/265/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224824238568

Collection Ref. Code : 1851-68-812-9
Account ID : 2242215746-5
Customer Name : PANUNCIA,AUREA SATO
Meter Number : 535100 GS6
Period : Aug 2017

Premise Address: 32-B V.RAMA AVE SAN NICOLAS
Billing Address: 32-B V.RAMA AVE SAN NICOLAS

TOTAL AMOUNT DUE : 3,458.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22422157465

BC21/204.0/265/0/10/09-27-2017/48

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364354593379
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632479

36411200003

Date : 09-27-2017

BC21/204.0/290/0418871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641120000-3

Collection Ref. Code : 1807-65-428-1

Customer Information----------

Name : FERNANDEZ,FLORENTINA Q

Premise Address: BK. 150 TUTI ST. EX-093.1-395000-7
Billing Address: BK. 150 TUTI ST. EX-093.1-395000-7

TIN :

Metering Information----------

Meter No	:	485206 GS6	Pole No	:	0418871
Serial No	:	52459089	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14139
Period From	:	08-29-2017	Prev Rdg	:	13988
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,140.50	62.81
Sub-Total		76.30
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		10.46
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		219.65
CURRENT BILL - SEPTEMBER 2017		1,668.22
TOTAL AMOUNT DUE		3,241.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,567.00

Your monthly electricity consumption chart

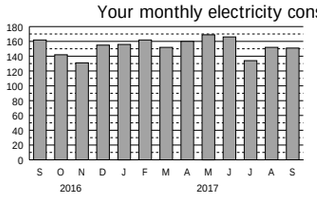

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.22		
Less : VAT	123.95		
Amount Net of VAT	1,544.27		
Less: BIR 2306	51.64		
BIR 2307	29.19	VATable Sales	1,448.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.70
Amount Due	1,463.44	VAT Zero Rated Sales	0.00
Add : VAT	123.95	VAT Amount	123.95
TOTAL AMOUNT DUE	1,587.39	TOTAL SALES	1,668.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/290/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364354593379

Collection Ref. Code : 1807-65-428-1
Account ID : 3641120000-3
Customer Name : FERNANDEZ,FLORENTINA Q
Meter Number : 485206 GS6
Period : Aug 2017

Premise Address: BK. 150 TUTI ST. EX-093.1-395000-7
Billing Address: BK. 150 TUTI ST. EX-093.1-395000-7

TOTAL AMOUNT DUE : 3,241.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36411200003

BC21/204.0/290/0/10/09-27-2017/48

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627770197311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634437

62773200001

Date : 09-27-2017

BC21/204.0/340/0418864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277320000-1

Collection Ref. Code : 1831-85-176-8

Customer Information----------

Name : ABELLA,URBANO JR R

Premise Address: 20-I V RAMA AVE
Billing Address: 20-I V RAMA AVE

TIN :

Metering Information----------

Meter No	:	511273 GS6	Pole No	:	0418864
Serial No	:	57855966	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7926
Period From	:	08-29-2017	Prev Rdg	:	7855
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 81.38
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 5.64
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		92.20
CURRENT BILL - SEPTEMBER 2017		658.71
TOTAL AMOUNT DUE		1,448.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,650.00

Your monthly electricity consumption chart

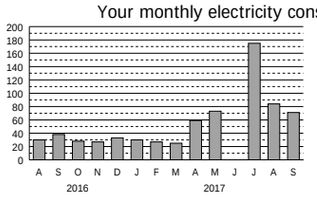

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.71		
Less : VAT	48.05		
Amount Net of VAT	610.66		
Less: BIR 2306	20.03		
BIR 2307	11.42	VATable Sales	566.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.15
Amount Due	579.21	VAT Zero Rated Sales	0.00
Add : VAT	48.05	VAT Amount	48.05
TOTAL AMOUNT DUE	627.26	TOTAL SALES	658.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/340/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627770197311

Collection Ref. Code : 1831-85-176-8
Account ID : 6277320000-1
Customer Name : ABELLA,URBANO JR R
Meter Number : 511273 GS6
Period : Aug 2017

Premise Address: 20-I V RAMA AVE
Billing Address: 20-I V RAMA AVE

TOTAL AMOUNT DUE : 1,448.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62773200001

BC21/204.0/340/0/10/09-27-2017/48

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363229054366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632180

36384135723

Date : 09-27-2017

BC21/204.0/360/0418864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638413572-3

Collection Ref. Code : 1849-65-524-3

Customer Information----------

Name : ABELLA,MARISSA MEGALLON

Premise Address: 20-I V. RAMA AVE.
Billing Address: 20-I V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	458479 GS6	Pole No	:	0418864
Serial No	:	54314366	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7763
Period From	:	08-29-2017	Prev Rdg	:	7603
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	333	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		228.04
CURRENT BILL - SEPTEMBER 2017		1,726.12
TOTAL AMOUNT DUE		3,226.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,018.00

Your monthly electricity consumption chart

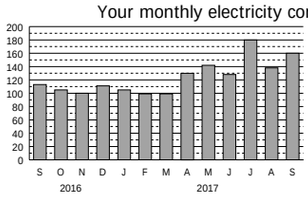

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.12		
Less : VAT	126.89		
Amount Net of VAT	1,599.23		
Less: BIR 2306	52.87		
BIR 2307	30.19	VATable Sales	1,498.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.15
Amount Due	1,516.17	VAT Zero Rated Sales	0.00
Add : VAT	126.89	VAT Amount	126.89
TOTAL AMOUNT DUE	1,643.06	TOTAL SALES	1,726.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/360/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363229054366

Collection Ref. Code : 1849-65-524-3
Account ID : 3638413572-3
Customer Name : ABELLA,MARISSA MEGALLON
Meter Number : 458479 GS6
Period : Aug 2017

Premise Address: 20-I V. RAMA AVE.
Billing Address: 20-I V. RAMA AVE.

TOTAL AMOUNT DUE : 3,226.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36384135723

BC21/204.0/360/0/10/09-27-2017/48

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171031564554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633393

17163200003

Date : 09-27-2017

BC21/204.0/820/0418570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716320000-3

Collection Ref. Code : 1839-72-662-8

Customer Information----------

Name : KALUBIRAN,ADELAIDA M-3

Premise Address: 77 V RAMA AVE.
Billing Address: 77 V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	339152 GS6	Pole No	:	0418570
Serial No	:	46157522	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28804
Period From	:	08-29-2017	Prev Rdg	:	28573
No of Days	:	29	Diff Rdg	:	231
Avg kWh/day	:	7.97	Registered	:	231
Conn Load	:	1000	Billed kWh	:	231

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,175.72
Transmission Charge	0.3503/kWh	80.92
System Loss Charge	0.7535/kWh	174.06
Sub-Total		1,430.70
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,454.00	49.08
Sub-Total		69.73
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		81.26
Transmission		0.94
System Loss		11.18
Distribution		79.92
Others		10.32
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		329.67
CURRENT BILL - SEPTEMBER 2017		2,496.07
TOTAL AMOUNT DUE		4,950.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,575.00

Your monthly electricity consumption chart

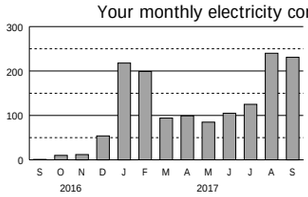

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.07		
Less : VAT	183.62		
Amount Net of VAT	2,312.45		
Less: BIR 2306	76.52		
BIR 2307	43.65	VATable Sales	2,166.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.05
Amount Due	2,192.28	VAT Zero Rated Sales	0.00
Add : VAT	183.62	VAT Amount	183.62
TOTAL AMOUNT DUE	2,375.90	TOTAL SALES	2,496.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/820/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171031564554

Collection Ref. Code : 1839-72-662-8
Account ID : 1716320000-3
Customer Name : KALUBIRAN,ADELAIDA M-3
Meter Number : 339152 GS6
Period : Aug 2017

Premise Address: 77 V RAMA AVE.
Billing Address: 77 V RAMA AVE.

TOTAL AMOUNT DUE : 4,950.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17163200003

BC21/204.0/820/0/10/09-27-2017/48

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371655364063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623866

37186718963

Date : 09-27-2017

BC21/208.0/1/0546706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718671896-3

Collection Ref. Code : 1855-95-797-3

Customer Information----------

Name : ACAR,JUNREY GARSOLA

Premise Address: 505 C PADILLA ST PHELWOOD COMPOUND
Billing Address: 505 C PADILLA ST PHELWOOD COMPOUND

TIN :

Metering Information----------

Meter No	:	003266 EFS6	Pole No	:	0546706
Serial No	:	97686155	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1675
Period From	:	08-27-2017	Prev Rdg	:	1640
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.12	Registered	:	35
Conn Load	:	236	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	177.27
Transmission Charge	0.3503/kWh	12.20
System Loss Charge	0.7535/kWh	26.24
Sub-Total		215.71
Distribution Charges		
Distribution Charge	1.7506/kWh	60.97
Supply Charge	0.4118/kWh	14.34
Metering Charge	0.6989/kWh	24.34
	5.00/month	5.00
Sub-Total		104.65
Others		
Subsidy on Lifeline Discount	-0.5 of 320.36	- 160.18
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 151.78
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.25
Transmission		0.14
System Loss		1.69
Distribution		12.56
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.44
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.75
NPC Stranded Debts	0.0265/kWh	0.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.37
Sub-Total		35.31
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		203.89
TOTAL AMOUNT DUE		624.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 195.00

Your monthly electricity consumption chart

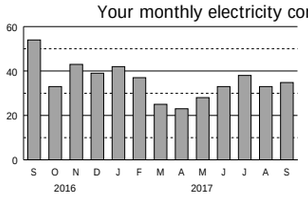

Avg Monthly Usage : 35.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.89		
Less : VAT	14.48		
Amount Net of VAT	189.41		
Less: BIR 2306	6.05		
BIR 2307	3.40	VATable Sales	168.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.83
Amount Due	179.96	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	194.44	TOTAL SALES	203.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371655364063

Collection Ref. Code : 1855-95-797-3
Account ID : 3718671896-3
Customer Name : ACAR,JUNREY GARSOLA
Meter Number : 003266 EFS6
Period : Jul 2017 to Aug 2017

Premise Address: 505 C PADILLA ST PHELWOOD COMPOUND
Billing Address: 505 C PADILLA ST PHELWOOD COMPOUND

TOTAL AMOUNT DUE : 624.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37186718963

BC21/208.0/1/0/10/09-27-2017/48

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616723239888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622230

61669532402

Date : 09-27-2017

BC21/208.0/2/0546706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166953240-2

Collection Ref. Code : 1855-76-638-8

Customer Information----------

Name : YBANEZ,ELIZAR CABALLERO

Premise Address: 505 C PADILLA PHILWOOD COMPOUND
Billing Address: 505 C PADILLA PHILWOOD COMPOUND

TIN :

Metering Information----------

Meter No	:	6012 EVS6	Pole No	:	0546706
Serial No	:	05952929	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1180
Period From	:	08-27-2017	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 152.65
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.41
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		33.91
CURRENT BILL - SEPTEMBER 2017		194.12
TOTAL AMOUNT DUE		383.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 157.00

Your monthly electricity consumption chart

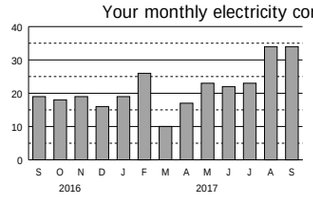

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.12		
Less : VAT	13.60		
Amount Net of VAT	180.52		
Less: BIR 2306	5.68		
BIR 2307	3.23	VATable Sales	160.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.31
Amount Due	171.61	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	185.21	TOTAL SALES	194.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616723239888

Collection Ref. Code : 1855-76-638-8
Account ID : 6166953240-2
Customer Name : YBANEZ,ELIZAR CABALLERO
Meter Number : 6012 EVS6
Period : Aug 2017

Premise Address: 505 C PADILLA PHILWOOD COMPOUND
Billing Address: 505 C PADILLA PHILWOOD COMPOUND

TOTAL AMOUNT DUE : 383.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61669532402

BC21/208.0/2/0/10/09-27-2017/48

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853440117977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619429

85347343940

Date : 09-27-2017

BC21/208.0/3/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534734394-0

Collection Ref. Code : 1855-93-029-3

Customer Information----------

Name : ESTRADA,MYRNA GARSULA

Premise Address: 505 C. PADILLA ST CEBU CITY

Billing Address: 505 C. PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	6441 EES6	Pole No	:	0422884
Serial No	:	06645397	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7552
Period From	:	08-27-2017	Prev Rdg	:	7367
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	941.59
Transmission Charge	0.3503/kWh	64.81
System Loss Charge	0.7535/kWh	139.40
Sub-Total		1,145.80
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		53.92
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		65.07
Transmission		0.76
System Loss		8.96
Distribution		64.12
Others		8.03
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		263.90
CURRENT BILL - SEPTEMBER 2017		1,997.96
TOTAL AMOUNT DUE		3,867.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,061.00

Your monthly electricity consumption chart

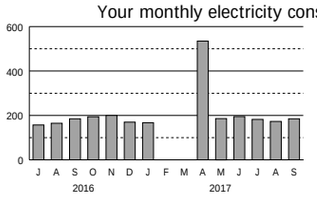

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.96		
Less : VAT	146.94		
Amount Net of VAT	1,851.02		
Less: BIR 2306	61.22		
BIR 2307	34.94	VATable Sales	1,734.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.96
Amount Due	1,754.86	VAT Zero Rated Sales	0.00
Add : VAT	146.94	VAT Amount	146.94
TOTAL AMOUNT DUE	1,901.80	TOTAL SALES	1,997.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853440117977

Collection Ref. Code : 1855-93-029-3

Account ID : 8534734394-0

Customer Name : ESTRADA,MYRNA GARSULA

Meter Number : 6441 EES6

Period : Aug 2017

Premise Address: 505 C. PADILLA ST CEBU CITY

Billing Address: 505 C. PADILLA ST CEBU CITY

TOTAL AMOUNT DUE : 3,867.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85347343940

BC21/208.0/3/0/10/09-27-2017/48

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531638768225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625827

53110317145

Date : 09-27-2017

BC21/208.0/4/0546706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311031714-5

Collection Ref. Code : 1857-18-566-8

Customer Information----------

Name : CABALLERO,FIDELA SARDIDO

Premise Address: 505 C.PADILLA STREET DULJO FATIMA, CEBU CITY

Billing Address: 505 C.PADILLA STREET DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1727 EIS6	Pole No	:	0546706
Serial No	:	83302361	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5557
Period From	:	08-27-2017	Prev Rdg	:	5459
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	346	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 27.96
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		- 0.91
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		134.51
CURRENT BILL - SEPTEMBER 2017		998.92
TOTAL AMOUNT DUE		1,831.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,239.00

Your monthly electricity consumption chart

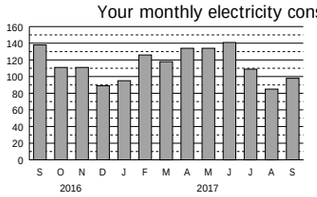

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.92		
Less : VAT	72.96		
Amount Net of VAT	925.96		
Less: BIR 2306	30.40		
BIR 2307	17.42	VATable Sales	864.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.55
Amount Due	878.14	VAT Zero Rated Sales	0.00
Add : VAT	72.96	VAT Amount	72.96
TOTAL AMOUNT DUE	951.10	TOTAL SALES	998.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531638768225

Collection Ref. Code : 1857-18-566-8

Account ID : 5311031714-5

Customer Name : CABALLERO,FIDELA SARDIDO

Meter Number : 1727 EIS6

Period : Aug 2017

Premise Address: 505 C.PADILLA STREET DULJO FATIMA, CEBU CITY

Billing Address: 505 C.PADILLA STREET DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,831.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53110317145

BC21/208.0/4/0/10/09-27-2017/48

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537687626565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627612

53731031398

Date : 09-27-2017

BC21/208.0/6/0546706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373103139-8

Collection Ref. Code : 1855-89-077-1

Customer Information----------

Name : PANTILLANO,ROLANDO CALIBUGAR

Premise Address: 505 C. PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 505 C. PADILLA ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1808 EIS6	Pole No	:	0546706
Serial No	:	83302099	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6243
Period From	:	08-27-2017	Prev Rdg	:	6161
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	250	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 925.50	18.51
Sub-Total		- 56.24
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		109.81
CURRENT BILL - SEPTEMBER 2017		801.07
TOTAL AMOUNT DUE		1,726.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 824.00

Your monthly electricity consumption chart

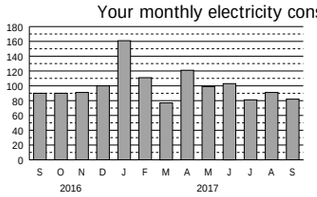

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.07		
Less : VAT	58.55		
Amount Net of VAT	742.52		
Less: BIR 2306	24.40		
BIR 2307	13.93	VATable Sales	691.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.26
Amount Due	704.19	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	762.74	TOTAL SALES	801.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/6/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537687626565

Collection Ref. Code : 1855-89-077-1
Account ID : 5373103139-8
Customer Name : PANTILLANO,ROLANDO CALIBUGAR
Meter Number : 1808 EIS6
Period : Aug 2017

Premise Address: 505 C. PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 505 C. PADILLA ST. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 1,726.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53731031398

BC21/208.0/6/0/10/09-27-2017/48

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588856870469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627684

58806300008

Date : 09-27-2017

BC21/208.0/30/0401731/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880630000-8

Collection Ref. Code : 1835-85-893-7

Customer Information----------

Name : DALAGAN,ENRIQUETA ANCOG

Premise Address: 505 C. PADILLA ST. DULJO-FATIMA,CEBU CITY
Billing Address: 505 C. PADILLA ST. DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449404GS6	Pole No	:	0401731
Serial No	:	85732193	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41815
Period From	:	08-27-2017	Prev Rdg	:	41524
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	400	Billed kWh	:	291

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,481.10
Transmission Charge	0.3503/kWh	101.94
System Loss Charge	0.7535/kWh	219.27
Sub-Total		1,802.31
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,800.00	56.00
Sub-Total		82.01
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		102.35
Transmission		1.19
System Loss		14.10
Distribution		100.52
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		414.37
CURRENT BILL - SEPTEMBER 2017		3,136.32
TOTAL AMOUNT DUE		5,936.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 4,000.00

Your monthly electricity consumption chart

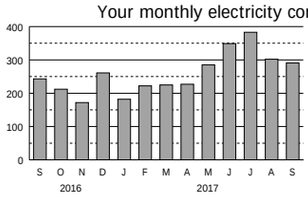

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.32		
Less : VAT	230.45		
Amount Net of VAT	2,905.87		
Less: BIR 2306	96.02		
BIR 2307	54.85	VATable Sales	2,721.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.92
Amount Due	2,755.00	VAT Zero Rated Sales	0.00
Add : VAT	230.45	VAT Amount	230.45
TOTAL AMOUNT DUE	2,985.45	TOTAL SALES	3,136.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/30/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588856870469

Collection Ref. Code : 1835-85-893-7
Account ID : 5880630000-8
Customer Name : DALAGAN,ENRIQUETA ANCOG
Meter Number : 449404GS6
Period : Aug 2017

Premise Address: 505 C. PADILLA ST. DULJO-FATIMA,CEBU CITY
Billing Address: 505 C. PADILLA ST. DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 5,936.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58806300008

BC21/208.0/30/0/10/09-27-2017/48

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177781076778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625172

17705300006

Date : 09-27-2017

BC21/208.0/100/0429303/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770530000-6

Collection Ref. Code : 1823-77-047-9

Customer Information----------

Name : LEDESMA,DANILO N

Premise Address: R PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: R PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153178	Pole No	:	0429303
Serial No	:	133485949	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3120
Period From	:	08-27-2017	Prev Rdg	:	3047
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		- 63.54
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		97.33
CURRENT BILL - SEPTEMBER 2017		699.79
TOTAL AMOUNT DUE		1,688.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 829.00

Your monthly electricity consumption chart

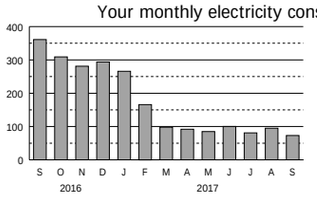

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.79		
Less : VAT	51.80		
Amount Net of VAT	647.99		
Less: BIR 2306	21.58		
BIR 2307	12.14	VATable Sales	602.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.53
Amount Due	614.27	VAT Zero Rated Sales	0.00
Add : VAT	51.80	VAT Amount	51.80
TOTAL AMOUNT DUE	666.07	TOTAL SALES	699.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/100/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177781076778

Collection Ref. Code : 1823-77-047-9
Account ID : 1770530000-6
Customer Name : LEDESMA,DANILO N
Meter Number : MTR1153178
Period : Aug 2017

Premise Address: R PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: R PADILLA ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,688.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17705300006

BC21/208.0/100/0/10/09-27-2017/48

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217784032426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622295

21754300008

Date : 09-27-2017

BC21/208.0/140/0429282/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175430000-8

Collection Ref. Code : 1809-93-794-9

Customer Information----------

Name : MADARIETA,BIBIANA

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1055706	Pole No	:	0429282
Serial No	:	121450671	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2333
Period From	:	08-27-2017	Prev Rdg	:	2211
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		6.31
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		175.33
CURRENT BILL - SEPTEMBER 2017		1,328.94
TOTAL AMOUNT DUE		2,979.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,668.00

Your monthly electricity consumption chart

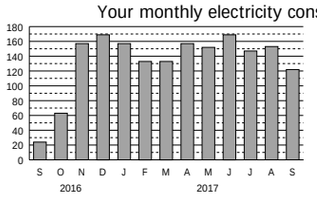

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.94		
Less : VAT	98.12		
Amount Net of VAT	1,230.82		
Less: BIR 2306	40.88		
BIR 2307	23.25	VATable Sales	1,153.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.21
Amount Due	1,166.69	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,264.81	TOTAL SALES	1,328.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/140/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217784032426

Collection Ref. Code : 1809-93-794-9

Account ID : 2175430000-8

Customer Name : MADARIETA,BIBIANA

Meter Number : MTR1055706

Period : Aug 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 2,979.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21754300008

BC21/208.0/140/0/10/09-27-2017/48

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804102490406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619402

80484300001

Date : 09-27-2017

BC21/208.0/150/0429282/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048430000-1

Collection Ref. Code : 1821-96-497-7

Customer Information----------

Name : ACHARON,ROSALINDA A

Premise Address: 421-C FATIMA ST DULJO-FATIMA CEBU CITY
Billing Address: 421-C FATIMA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	437910GS6	Pole No	:	0429282
Serial No	:	53896532	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52190
Period From	:	08-27-2017	Prev Rdg	:	51713
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	1822	Billed kWh	:	477

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,758.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,427.79
Transmission Charge	0.3503/kWh	167.09
System Loss Charge	0.7535/kWh	359.42
Sub-Total		2,954.30
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,759.00	115.18
Sub-Total		157.81
Government Charges		
Franchise Tax - Local		33.61
Value Added Tax		
Generation		167.77
Transmission		1.95
System Loss		23.11
Distribution		164.38
Others		22.97
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		681.81
CURRENT BILL - SEPTEMBER 2017		5,163.77
TOTAL AMOUNT DUE		10,922.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,817.83

Your monthly electricity consumption chart

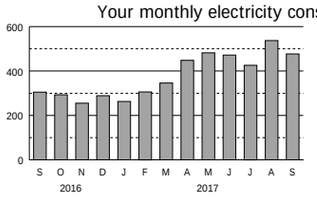

Avg Monthly Usage : 376.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,163.77		
Less : VAT	380.18		
Amount Net of VAT	4,783.59		
Less: BIR 2306	158.42		
BIR 2307	90.31	VATable Sales	4,481.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.63
Amount Due	4,534.86	VAT Zero Rated Sales	0.00
Add : VAT	380.18	VAT Amount	380.18
TOTAL AMOUNT DUE	4,915.04	TOTAL SALES	5,163.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/150/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804102490406

Collection Ref. Code : 1821-96-497-7
Account ID : 8048430000-1
Customer Name : ACHARON,ROSALINDA A
Meter Number : 437910GS6
Period : Aug 2017

Premise Address: 421-C FATIMA ST DULJO-FATIMA CEBU CITY
Billing Address: 421-C FATIMA ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 10,922.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80484300001

BC21/208.0/150/0/10/09-27-2017/48

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854736130867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619837

85485300009

Date : 09-27-2017

BC21/208.0/160/0429282/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548530000-9

Collection Ref. Code : 1835-16-656-3

Customer Information----------

Name : ABINION,FRANCISCO V

Premise Address: 421-C FATIMA ST
Billing Address: 421-C FATIMA ST

TIN :

Metering Information----------

Meter No	:	445238GS6	Pole No	:	0429282
Serial No	:	73580472	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14574
Period From	:	08-27-2017	Prev Rdg	:	14456
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		5.26
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		168.71
CURRENT BILL - SEPTEMBER 2017		1,277.66
TOTAL AMOUNT DUE		2,524.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,053.46

Your monthly electricity consumption chart

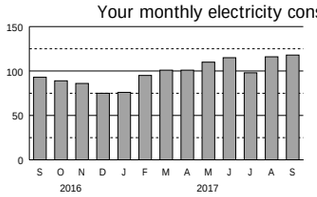

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.66		
Less : VAT	94.08		
Amount Net of VAT	1,183.58		
Less: BIR 2306	39.20		
BIR 2307	22.35	VATable Sales	1,108.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.63
Amount Due	1,122.03	VAT Zero Rated Sales	0.00
Add : VAT	94.08	VAT Amount	94.08
TOTAL AMOUNT DUE	1,216.11	TOTAL SALES	1,277.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/160/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854736130867

Collection Ref. Code : 1835-16-656-3
Account ID : 8548530000-9
Customer Name : ABINION,FRANCISCO V
Meter Number : 445238GS6
Period : Aug 2017

Premise Address: 421-C FATIMA ST
Billing Address: 421-C FATIMA ST

TOTAL AMOUNT DUE : 2,524.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85485300009

BC21/208.0/160/0/10/09-27-2017/48

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336315433803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627022

33644300007

Date : 09-27-2017

BC21/208.0/170/0429282/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364430000-7

Collection Ref. Code : 1809-65-947-7

Customer Information----------

Name : ROSARIO,JOCELYN DEL TM A.

Premise Address: R PADILLA ST Cebu City

Billing Address: R PADILLA ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1099085	Pole No	:	0429282
Serial No	:	84440916	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11426
Period From	:	08-27-2017	Prev Rdg	:	11071
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	210	Billed kWh	:	355

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,606.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,806.84
Transmission Charge	0.6044/kWh	214.56
System Loss Charge	0.7353/kWh	261.03
Sub-Total		2,282.43
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,606.50	72.13
Sub-Total		103.86
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		124.86
Transmission		2.44
System Loss		16.13
Distribution		122.49
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		506.49
CURRENT BILL - SEPTEMBER 2017		3,913.54
TOTAL AMOUNT DUE		7,520.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,560.00

Your monthly electricity consumption chart

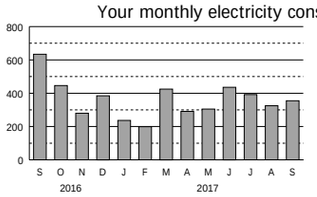

Avg Monthly Usage : 362.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.54		
Less : VAT	281.45		
Amount Net of VAT	3,632.09		
Less: BIR 2306	117.27		
BIR 2307	68.65	VATable Sales	3,407.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.04
Amount Due	3,446.17	VAT Zero Rated Sales	0.00
Add : VAT	281.45	VAT Amount	281.45
TOTAL AMOUNT DUE	3,727.62	TOTAL SALES	3,913.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/170/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336315433803

Collection Ref. Code : 1809-65-947-7

Account ID : 3364430000-7

Customer Name : ROSARIO,JOCELYN DEL TM A.

Meter Number : MTR1099085

Period : Aug 2017

Premise Address: R PADILLA ST Cebu City

Billing Address: R PADILLA ST Cebu City

TOTAL AMOUNT DUE : 7,520.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33644300007

BC21/208.0/170/0/10/09-27-2017/48

3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617342532438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622513

61754300004

Date : 09-27-2017

BC21/208.0/190/0429303/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175430000-4

Collection Ref. Code : 1809-93-842-2

Customer Information----------

Name : TANUDTANUD,ROSITA C

Premise Address: 372A FATIMA ST
Billing Address: 372A FATIMA ST

TIN :

Metering Information----------

Meter No	:	440508GS6	Pole No	:	0429303
Serial No	:	59106496	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	60522
Period From	:	08-27-2017	Prev Rdg	:	60266
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	850	Billed kWh	:	256

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,302.96
Transmission Charge	0.3503/kWh	89.68
System Loss Charge	0.7535/kWh	192.90
Sub-Total		1,585.54
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,237.50	44.75
Sub-Total		67.63
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		90.05
Transmission		1.04
System Loss		12.39
Distribution		88.50
Others		10.27
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		364.02
CURRENT BILL - SEPTEMBER 2017		2,754.68
TOTAL AMOUNT DUE		4,991.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,493.00

Your monthly electricity consumption chart

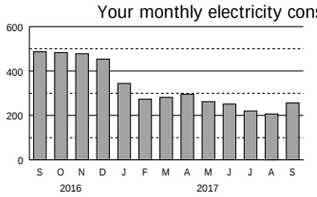

Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.68		
Less : VAT	202.25		
Amount Net of VAT	2,552.43		
Less: BIR 2306	84.26		
BIR 2307	48.17	VATable Sales	2,390.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.77
Amount Due	2,420.00	VAT Zero Rated Sales	0.00
Add : VAT	202.25	VAT Amount	202.25
TOTAL AMOUNT DUE	2,622.25	TOTAL SALES	2,754.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/190/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617342532438

Collection Ref. Code : 1809-93-842-2
Account ID : 6175430000-4
Customer Name : TANUDTANUD,ROSITA C
Meter Number : 440508GS6
Period : Aug 2017

Premise Address: 372A FATIMA ST
Billing Address: 372A FATIMA ST

TOTAL AMOUNT DUE : 4,991.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61754300004

BC21/208.0/190/0/10/09-27-2017/48

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979412741501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625734

97915300004

Date : 09-27-2017

BC21/208.0/260/0429401/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791530000-4

Collection Ref. Code : 1825-18-134-9

Customer Information----------

Name : ESTRELLA,VICTOR D

Premise Address: 9-R PADILLA ST

Billing Address: 9-R PADILLA ST

TIN :

Metering Information----------

Meter No	:	444956GS6	Pole No	:	0429401
Serial No	:	70700923	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32626
Period From	:	08-27-2017	Prev Rdg	:	32401
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	950	Billed kWh	:	225

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,145.18
Transmission Charge	0.3503/kWh	78.82
System Loss Charge	0.7535/kWh	169.54
Sub-Total		1,393.54
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		51.75
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		79.14
Transmission		0.92
System Loss		10.91
Distribution		77.86
Others		8.10
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		319.07
CURRENT BILL - SEPTEMBER 2017		2,413.16
TOTAL AMOUNT DUE		3,994.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,000.00

Your monthly electricity consumption chart

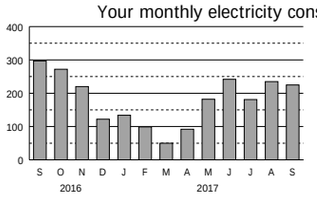

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.16		
Less : VAT	176.93		
Amount Net of VAT	2,236.23		
Less: BIR 2306	73.73		
BIR 2307	42.20	VATable Sales	2,094.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.14
Amount Due	2,120.30	VAT Zero Rated Sales	0.00
Add : VAT	176.93	VAT Amount	176.93
TOTAL AMOUNT DUE	2,297.23	TOTAL SALES	2,413.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/260/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979412741501

Collection Ref. Code : 1825-18-134-9

Account ID : 9791530000-4

Customer Name : ESTRELLA,VICTOR D

Meter Number : 444956GS6

Period : Aug 2017

Premise Address: 9-R PADILLA ST

Billing Address: 9-R PADILLA ST

TOTAL AMOUNT DUE : 3,994.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97915300004

BC21/208.0/260/0/10/09-27-2017/48

3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817993922998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623153

81754300002

Date : 09-27-2017

BC21/208.0/300/0429282/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175430000-2

Collection Ref. Code : 1809-93-869-4

Customer Information----------

Name : HERMOSA,CIPRIANA

Premise Address: R. PADILLA ST. FATIMA
Billing Address: R. PADILLA ST. FATIMA

TIN :

Metering Information----------

Meter No	:	488269GS6	Pole No	:	0429282
Serial No	:	58035961	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	51701
Period From	:	08-27-2017	Prev Rdg	:	51274
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,164.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,173.30
Transmission Charge	0.3503/kWh	149.58
System Loss Charge	0.7535/kWh	321.74
Sub-Total		2,644.62
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,164.50	83.29
Sub-Total		121.45
Government Charges		
Franchise Tax - Local		29.95
Value Added Tax		
Generation		150.18
Transmission		1.75
System Loss		20.67
Distribution		147.21
Others		18.17
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.14
Sub-Total		607.87
CURRENT BILL - SEPTEMBER 2017		4,600.72
TOTAL AMOUNT DUE		8,765.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,080.00

Your monthly electricity consumption chart

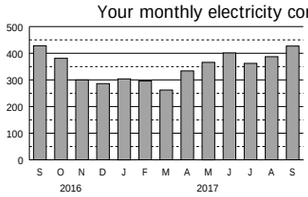

Avg Monthly Usage : 348.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,600.72		
Less : VAT	337.98		
Amount Net of VAT	4,262.74		
Less: BIR 2306	140.83		
BIR 2307	80.46	VATable Sales	3,992.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.89
Amount Due	4,041.45	VAT Zero Rated Sales	0.00
Add : VAT	337.98	VAT Amount	337.98
TOTAL AMOUNT DUE	4,379.43	TOTAL SALES	4,600.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/300/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817993922998

Collection Ref. Code : 1809-93-869-4
Account ID : 8175430000-2
Customer Name : HERMOSA,CIPRIANA
Meter Number : 488269GS6
Period : Aug 2017

Premise Address: R. PADILLA ST. FATIMA
Billing Address: R. PADILLA ST. FATIMA

TOTAL AMOUNT DUE : 8,765.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81754300002

BC21/208.0/300/0/10/09-27-2017/48

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917283005440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622632

91754300001

Date : 09-27-2017

BC21/208.0/310/0429401/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175430000-1

Collection Ref. Code : 1809-93-875-9

Customer Information----------

Name : PERPETUA,LEOCADIA -M1

Premise Address: R PADILLA ST
Billing Address: R PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1219878	Pole No	:	0429401
Serial No	:	85123827	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	523
Period From	:	08-27-2017	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		42.98
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		6.09
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		157.18
CURRENT BILL - SEPTEMBER 2017		1,192.14
TOTAL AMOUNT DUE		2,853.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,453.00

Your monthly electricity consumption chart

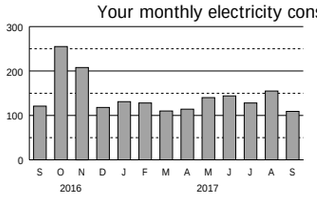

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.14		
Less : VAT	88.17		
Amount Net of VAT	1,103.97		
Less: BIR 2306	36.73		
BIR 2307	20.85	VATable Sales	1,034.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.01
Amount Due	1,046.39	VAT Zero Rated Sales	0.00
Add : VAT	88.17	VAT Amount	88.17
TOTAL AMOUNT DUE	1,134.56	TOTAL SALES	1,192.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/310/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917283005440

Collection Ref. Code : 1809-93-875-9
Account ID : 9175430000-1
Customer Name : PERPETUA,LEOCADIA -M1
Meter Number : MTR1219878
Period : Aug 2017

Premise Address: R PADILLA ST
Billing Address: R PADILLA ST

TOTAL AMOUNT DUE : 2,853.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91754300001

BC21/208.0/310/0/10/09-27-2017/48

3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837461441416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628088

83764300006

Date : 09-27-2017

BC21/208.0/340/0429373/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376430000-6

Collection Ref. Code : 1809-95-983-7

Customer Information----------

Name : CASQUEJO,MARIO J

Premise Address: FATIMA ST BK CHAPEL

Billing Address: FATIMA ST BK CHAPEL

TIN :

Metering Information----------

Meter No	:	275696GS6	Pole No	:	0429373
Serial No	:	44241543	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52860
Period From	:	08-27-2017	Prev Rdg	:	52534
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,053.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,659.24
Transmission Charge	0.3503/kWh	114.20
System Loss Charge	0.7535/kWh	245.64
Sub-Total		2,019.08
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		90.21
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		114.66
Transmission		1.33
System Loss		15.77
Distribution		112.53
Others		13.57
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		463.89
CURRENT BILL - SEPTEMBER 2017		3,510.97
Debit Adjustments		447.49
TOTAL AMOUNT DUE		7,012.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,865.00

Your monthly electricity consumption chart

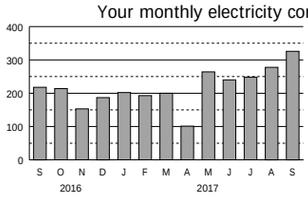

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.97		
Less : VAT	257.86		
Amount Net of VAT	3,253.11		
Less: BIR 2306	107.45		
BIR 2307	61.40	VATable Sales	3,047.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.03
Amount Due	3,084.26	VAT Zero Rated Sales	0.00
Add : VAT	257.86	VAT Amount	257.86
TOTAL AMOUNT DUE	3,342.12	TOTAL SALES	3,510.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/340/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837461441416

Collection Ref. Code : 1809-95-983-7

Account ID : 8376430000-6

Customer Name : CASQUEJO,MARIO J

Meter Number : 275696GS6

Period : Aug 2017

Premise Address: FATIMA ST BK CHAPEL

Billing Address: FATIMA ST BK CHAPEL

TOTAL AMOUNT DUE : 7,012.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83764300006

BC21/208.0/340/0/10/09-27-2017/48

3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047048717597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629979

04764300002

Date : 09-27-2017

BC21/208.0/360/0429373/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476430000-2

Collection Ref. Code : 1809-96-008-8

Customer Information----------

Name : BASE,BRIGILDA

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	253699GS6	Pole No	:	0429373
Serial No	:	46396881	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40477
Period From	:	08-27-2017	Prev Rdg	:	40145
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,422.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,689.78
Transmission Charge	0.3503/kWh	116.30
System Loss Charge	0.7535/kWh	250.16
Sub-Total		2,056.24
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,423.00	68.46
Sub-Total		98.12
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		116.78
Transmission		1.36
System Loss		16.08
Distribution		114.59
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		473.25
CURRENT BILL - SEPTEMBER 2017		3,582.56
TOTAL AMOUNT DUE		7,005.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 3,350.50

Your monthly electricity consumption chart

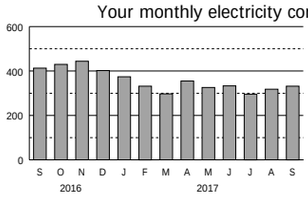

Avg Monthly Usage : 357.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.56		
Less : VAT	263.38		
Amount Net of VAT	3,319.18		
Less: BIR 2306	109.75		
BIR 2307	62.65	VATable Sales	3,109.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.87
Amount Due	3,146.78	VAT Zero Rated Sales	0.00
Add : VAT	263.38	VAT Amount	263.38
TOTAL AMOUNT DUE	3,410.16	TOTAL SALES	3,582.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/360/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047048717597

Collection Ref. Code : 1809-96-008-8

Account ID : 0476430000-2

Customer Name : BASE,BRIGILDA

Meter Number : 253699GS6

Period : Aug 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 7,005.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04764300002

BC21/208.0/360/0/10/09-27-2017/48

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257391247282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620120

25734300004

Date : 09-27-2017

BC21/208.0/370/0429394/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573430000-4

Collection Ref. Code : 1819-54-635-7

Customer Information----------

Name : MASCARINAS,DIONISIO

Premise Address: 415 F FATIMA ST 311630152 00010H
Billing Address: 415 F FATIMA ST 311630152 00010H

TIN :

Metering Information----------

Meter No	:	327665GS6	Pole No	:	0429394
Serial No	:	44561235	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	43630
Period From	:	08-27-2017	Prev Rdg	:	43406
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	96	Billed kWh	:	224

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,140.09
Transmission Charge	0.3503/kWh	78.47
System Loss Charge	0.7535/kWh	168.78
Sub-Total		1,387.34
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		61.10
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		78.78
Transmission		0.92
System Loss		10.86
Distribution		77.51
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		318.86
CURRENT BILL - SEPTEMBER 2017		2,413.22
TOTAL AMOUNT DUE		2,467.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,000.00

Your monthly electricity consumption chart

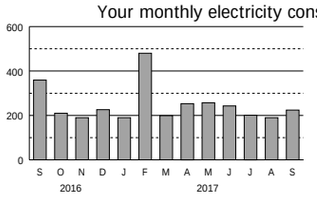

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.22		
Less : VAT	177.29		
Amount Net of VAT	2,235.93		
Less: BIR 2306	73.88		
BIR 2307	42.20	VATable Sales	2,094.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.57
Amount Due	2,119.85	VAT Zero Rated Sales	0.00
Add : VAT	177.29	VAT Amount	177.29
TOTAL AMOUNT DUE	2,297.14	TOTAL SALES	2,413.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/370/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257391247282

Collection Ref. Code : 1819-54-635-7
Account ID : 2573430000-4
Customer Name : MASCARINAS,DIONISIO
Meter Number : 327665GS6
Period : Aug 2017

Premise Address: 415 F FATIMA ST 311630152 00010H
Billing Address: 415 F FATIMA ST 311630152 00010H

TOTAL AMOUNT DUE : 2,467.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25734300004

BC21/208.0/370/0/10/09-27-2017/48

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045402844165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629342

04598742031

Date : 09-27-2017

BC21/208.0/395/0429436/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459874203-1

Collection Ref. Code : 1851-92-080-3

Customer Information----------

Name : MABINI,VITTORIO QUISQUISAN

Premise Address: 18 R.PADILLA DULJO-FATIMA

Billing Address: 18 R.PADILLA DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	537191 GS6	Pole No	:	0429436
Serial No	:	59889188	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10101
Period From	:	08-27-2017	Prev Rdg	:	10065
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.3503/kWh	12.61
System Loss Charge	0.7535/kWh	27.13
Sub-Total		222.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 330.97	- 165.49
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 152.43
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.66
Transmission		0.15
System Loss		1.74
Distribution		12.96
Others		- 12.03
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		37.05
CURRENT BILL - SEPTEMBER 2017		215.59
TOTAL AMOUNT DUE		868.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 422.00

Your monthly electricity consumption chart

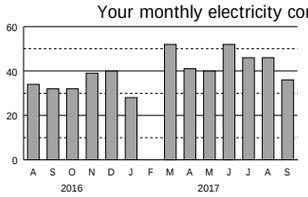

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.59		
Less : VAT	15.48		
Amount Net of VAT	200.11		
Less: BIR 2306	6.45		
BIR 2307	3.60	VATable Sales	178.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.57
Amount Due	190.06	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	205.54	TOTAL SALES	215.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/395/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045402844165

Collection Ref. Code : 1851-92-080-3

Account ID : 0459874203-1

Customer Name : MABINI,VITTORIO QUISQUISAN

Meter Number : 537191 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 18 R.PADILLA DULJO-FATIMA

Billing Address: 18 R.PADILLA DULJO-FATIMA

TOTAL AMOUNT DUE : 868.68

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04598742031

BC21/208.0/395/0/10/09-27-2017/48

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341449711537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628228

34143300001

Date : 09-27-2017

BC21/208.0/400/0429436/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414330000-1

Collection Ref. Code : 1815-25-509-9

Customer Information----------

Name : VANCE,NENITA TM C.

Premise Address: FATIMA ST CEBU CITY

Billing Address: FATIMA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083123	Pole No	:	0429436
Serial No	:	40009096	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1476
Period From	:	08-27-2017	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	265	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		781.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.6044/kWh	35.66
System Loss Charge	0.7353/kWh	43.38
Sub-Total		379.33
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 781.50	15.63
Sub-Total		20.90
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		20.75
Transmission		0.40
System Loss		2.68
Distribution		20.86
Others		3.03
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		85.18
CURRENT BILL - SEPTEMBER 2017		659.24
TOTAL AMOUNT DUE		1,440.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 541.00

Your monthly electricity consumption chart

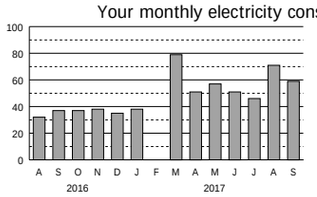

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.24		
Less : VAT	47.72		
Amount Net of VAT	611.52		
Less: BIR 2306	19.89		
BIR 2307	11.57	VATable Sales	574.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.46
Amount Due	580.06	VAT Zero Rated Sales	0.00
Add : VAT	47.72	VAT Amount	47.72
TOTAL AMOUNT DUE	627.78	TOTAL SALES	659.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/400/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341449711537

Collection Ref. Code : 1815-25-509-9

Account ID : 3414330000-1

Customer Name : VANCE,NENITA TM C.

Meter Number : MTR1083123

Period : Aug 2017

Premise Address: FATIMA ST CEBU CITY

Billing Address: FATIMA ST CEBU CITY

TOTAL AMOUNT DUE : 1,440.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34143300001

BC21/208.0/400/0/10/09-27-2017/48

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950025404678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618460

95064300007

Date : 09-27-2017

BC21/208.0/410/0429394/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506430000-7

Collection Ref. Code : 1839-25-518-8

Customer Information----------

Name : VANCE,LEONARDO

Premise Address: 18 FATIMA ST C/O LINDA ALVARICO
Billing Address: 18 FATIMA ST C/O LINDA ALVARICO

TIN :

Metering Information----------

Meter No	:	454058GS6	Pole No	:	0429394
Serial No	:	54255007	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20696
Period From	:	08-27-2017	Prev Rdg	:	20511
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	55	Billed kWh	:	185

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	941.59
Transmission Charge	0.3503/kWh	64.81
System Loss Charge	0.7535/kWh	139.40
Sub-Total		1,145.80
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		54.06
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		65.07
Transmission		0.76
System Loss		8.96
Distribution		64.12
Others		8.05
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		263.92
CURRENT BILL - SEPTEMBER 2017		1,998.12
TOTAL AMOUNT DUE		3,874.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,980.00

Your monthly electricity consumption chart

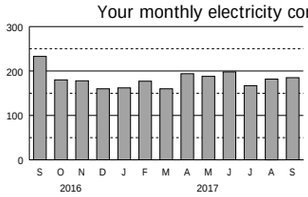

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.12		
Less : VAT	146.96		
Amount Net of VAT	1,851.16		
Less: BIR 2306	61.23		
BIR 2307	34.94	VATable Sales	1,734.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.96
Amount Due	1,754.99	VAT Zero Rated Sales	0.00
Add : VAT	146.96	VAT Amount	146.96
TOTAL AMOUNT DUE	1,901.95	TOTAL SALES	1,998.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/410/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950025404678

Collection Ref. Code : 1839-25-518-8
Account ID : 9506430000-7
Customer Name : VANCE,LEONARDO
Meter Number : 454058GS6
Period : Aug 2017

Premise Address: 18 FATIMA ST C/O LINDA ALVARICO
Billing Address: 18 FATIMA ST C/O LINDA ALVARICO

TOTAL AMOUNT DUE : 3,874.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95064300007

BC21/208.0/410/0/10/09-27-2017/48

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327486061505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624405

32754300005

Date : 09-27-2017

BC21/208.0/420/0429394/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275430000-5

Collection Ref. Code : 1809-93-953-4

Customer Information----------

Name : GENTICA,BERLINDA M2 C

Premise Address: FATIMA ST COR ALOHA
Billing Address: FATIMA ST COR ALOHA

TIN :

Metering Information----------

Meter No	:	MTR1167610	Pole No	:	0429394
Serial No	:	85007489	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11495
Period From	:	08-27-2017	Prev Rdg	:	10583
No of Days	:	31	Diff Rdg	:	912
Avg kWh/day	:	29.42	Registered	:	912
Conn Load	:	2700	Billed kWh	:	912

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,890.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,641.81
Transmission Charge	0.3503/kWh	319.47
System Loss Charge	0.7535/kWh	687.19
Sub-Total		5,648.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,596.55
Supply Charge	0.4118/kWh	375.56
Metering Charge	0.6989/kWh	637.40
	5.00/month	5.00
Sub-Total		2,614.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	81.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 8,890.50	177.81
Sub-Total		259.31
Government Charges		
Franchise Tax - Local		63.92
Value Added Tax		
Generation		320.77
Transmission		3.73
System Loss		44.16
Distribution		313.74
Others		38.79
Universal Charge		
Missionary Electrification	0.1561/kWh	142.37
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.75
NPC Stranded Debts	0.0265/kWh	24.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.90
Sub-Total		1,297.58
CURRENT BILL - SEPTEMBER 2017		9,819.87
TOTAL AMOUNT DUE		18,710.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 9,005.00

Your monthly electricity consumption chart

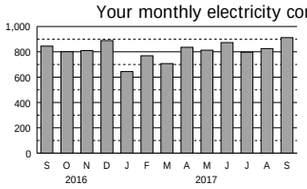

Avg Monthly Usage : 809.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,819.87		
Less : VAT	721.19		
Amount Net of VAT	9,098.68		
Less: BIR 2306	300.50		
BIR 2307	171.72	VATable Sales	8,522.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	576.39
Amount Due	8,626.46	VAT Zero Rated Sales	0.00
Add : VAT	721.19	VAT Amount	721.19
TOTAL AMOUNT DUE	9,347.65	TOTAL SALES	9,819.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/420/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327486061505

Collection Ref. Code : 1809-93-953-4
Account ID : 3275430000-5
Customer Name : GENTICA,BERLINDA M2 C
Meter Number : MTR1167610
Period : Aug 2017

Premise Address: FATIMA ST COR ALOHA
Billing Address: FATIMA ST COR ALOHA

TOTAL AMOUNT DUE : 18,710.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32754300005

BC21/208.0/420/0/10/09-27-2017/48

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227929284642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624486

22754300006

Date : 09-27-2017

BC21/208.0/430/0429394/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275430000-6

Collection Ref. Code : 1809-93-929-1

Customer Information----------

Name : GENTICA,BERLINDA M1 C

Premise Address: 572 FATIMA ST
Billing Address: 572 FATIMA ST

TIN :

Metering Information----------

Meter No	:	MTR1167609	Pole No	:	0429394
Serial No	:	85022705	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25384
Period From	:	08-27-2017	Prev Rdg	:	23634
No of Days	:	31	Diff Rdg	:	1750
Avg kWh/day	:	56.45	Registered	:	1750
Conn Load	:	2439	Billed kWh	:	1750

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,428.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,906.98
Transmission Charge	0.3503/kWh	613.03
System Loss Charge	0.7535/kWh	1,318.63
Sub-Total		10,838.64
Distribution Charges		
Distribution Charge	1.7506/kWh	3,063.55
Supply Charge	0.4118/kWh	720.65
Metering Charge	0.6989/kWh	1,223.08
	5.00/month	5.00
Sub-Total		5,012.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	156.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.29
Surcharge	0.02 of 19,428.00	388.56
Sub-Total		544.95
Government Charges		
Franchise Tax - Local		122.97
Value Added Tax		
Generation		615.50
Transmission		7.16
System Loss		84.75
Distribution		601.47
Others		80.15
Universal Charge		
Missionary Electrification	0.1561/kWh	273.19
Environmental Charge	0.0025/kWh	4.38
NPC Stranded Contract Costs	0.1938/kWh	339.15
NPC Stranded Debts	0.0265/kWh	46.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	320.25
Sub-Total		2,495.35
CURRENT BILL - SEPTEMBER 2017		18,891.22
TOTAL AMOUNT DUE		38,319.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 16,280.00

Your monthly electricity consumption chart

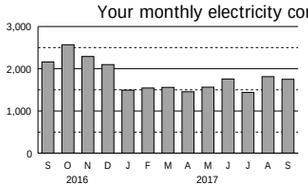

Avg Monthly Usage : 1,806.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,891.22		
Less : VAT	1,389.03		
Amount Net of VAT	17,502.19		
Less: BIR 2306	578.77		
BIR 2307	330.38	VATable Sales	16,395.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,106.32
Amount Due	16,593.04	VAT Zero Rated Sales	0.00
Add : VAT	1,389.03	VAT Amount	1,389.03
TOTAL AMOUNT DUE	17,982.07	TOTAL SALES	18,891.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/430/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227929284642

Collection Ref. Code : 1809-93-929-1
Account ID : 2275430000-6
Customer Name : GENTICA,BERLINDA M1 C
Meter Number : MTR1167609
Period : Aug 2017

Premise Address: 572 FATIMA ST
Billing Address: 572 FATIMA ST

TOTAL AMOUNT DUE : 38,319.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22754300006

BC21/208.0/430/0/10/09-27-2017/48

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127323066050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625140

12754300007

Date : 09-27-2017

BC21/208.0/440/0429394/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275430000-7

Collection Ref. Code : 1809-93-899-6

Customer Information----------

Name : GENTICA,BERLINDA M3 C

Premise Address: 415G FATIMA ST

Billing Address: 415G FATIMA ST

TIN :

Metering Information----------

Meter No	:	MTR1099083	Pole No	:	0429394
Serial No	:	84446474	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7423
Period From	:	08-27-2017	Prev Rdg	:	7193
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	560	Billed kWh	:	230

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,395.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,170.63
Transmission Charge	0.6044/kWh	139.01
System Loss Charge	0.7353/kWh	169.12
Sub-Total		1,478.76
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		68.48
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		80.90
Transmission		1.58
System Loss		10.45
Distribution		79.57
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		328.53
CURRENT BILL - SEPTEMBER 2017		2,538.87
TOTAL AMOUNT DUE		4,934.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 5,137.00

Your monthly electricity consumption chart

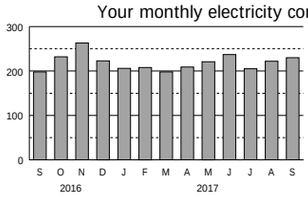

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.87		
Less : VAT	182.71		
Amount Net of VAT	2,356.16		
Less: BIR 2306	76.13		
BIR 2307	44.54	VATable Sales	2,210.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.82
Amount Due	2,235.49	VAT Zero Rated Sales	0.00
Add : VAT	182.71	VAT Amount	182.71
TOTAL AMOUNT DUE	2,418.20	TOTAL SALES	2,538.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/440/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127323066050

Collection Ref. Code : 1809-93-899-6

Account ID : 1275430000-7

Customer Name : GENTICA,BERLINDA M3 C

Meter Number : MTR1099083

Period : Aug 2017

Premise Address: 415G FATIMA ST

Billing Address: 415G FATIMA ST

TOTAL AMOUNT DUE : 4,934.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12754300007

BC21/208.0/440/0/10/09-27-2017/48

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427012176031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624606

42754300004

Date : 09-27-2017

BC21/208.0/480/0429443/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275430000-4

Collection Ref. Code : 1809-93-971-2

Customer Information----------

Name : PAONER,DONISIO

Premise Address: FATIMA GOCHAN SUBD
Billing Address: FATIMA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	173099DS6	Pole No	:	0429443
Serial No	:	12084097	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19295
Period From	:	08-27-2017	Prev Rdg	:	19106
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.3503/kWh	66.21
System Loss Charge	0.7535/kWh	142.41
Sub-Total		1,170.57
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		56.50
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		66.48
Transmission		0.78
System Loss		9.16
Distribution		65.49
Others		8.38
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		269.79
CURRENT BILL - SEPTEMBER 2017		2,042.64
TOTAL AMOUNT DUE		4,023.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,301.00

Your monthly electricity consumption chart

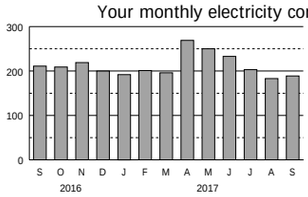

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.64		
Less : VAT	150.29		
Amount Net of VAT	1,892.35		
Less: BIR 2306	62.61		
BIR 2307	35.72	VATable Sales	1,772.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.50
Amount Due	1,794.02	VAT Zero Rated Sales	0.00
Add : VAT	150.29	VAT Amount	150.29
TOTAL AMOUNT DUE	1,944.31	TOTAL SALES	2,042.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/480/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427012176031

Collection Ref. Code : 1809-93-971-2
Account ID : 4275430000-4
Customer Name : PAONER,DONISIO
Meter Number : 173099DS6
Period : Aug 2017

Premise Address: FATIMA GOCHAN SUBD
Billing Address: FATIMA GOCHAN SUBD

TOTAL AMOUNT DUE : 4,023.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42754300004

BC21/208.0/480/0/10/09-27-2017/48

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727913636962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625415

72754300001

Date : 09-27-2017

BC21/208.0/520/0429450/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275430000-1

Collection Ref. Code : 1809-94-011-7

Customer Information----------

Name : ATON,ANGELA

Premise Address: INF 433F FATIMA ST
Billing Address: INF 433F FATIMA ST

TIN :

Metering Information----------

Meter No	:	446013GS6	Pole No	:	0429450
Serial No	:	56152751	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28186
Period From	:	08-27-2017	Prev Rdg	:	27873
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,593.08
Transmission Charge	0.3503/kWh	109.64
System Loss Charge	0.7535/kWh	235.85
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 72.50	1.45
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		110.08
Transmission		1.28
System Loss		15.15
Distribution		108.07
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		438.07
CURRENT BILL - SEPTEMBER 2017		3,306.65
TOTAL AMOUNT DUE		3,378.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,800.00

Your monthly electricity consumption chart

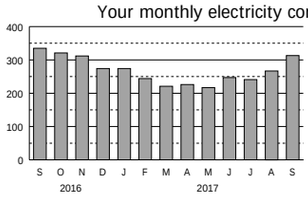

Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.65		
Less : VAT	240.69		
Amount Net of VAT	3,065.96		
Less: BIR 2306	100.29		
BIR 2307	57.80	VATable Sales	2,868.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.38
Amount Due	2,907.87	VAT Zero Rated Sales	0.00
Add : VAT	240.69	VAT Amount	240.69
TOTAL AMOUNT DUE	3,148.56	TOTAL SALES	3,306.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/520/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727913636962

Collection Ref. Code : 1809-94-011-7
Account ID : 7275430000-1
Customer Name : ATON,ANGELA
Meter Number : 446013GS6
Period : Aug 2017

Premise Address: INF 433F FATIMA ST
Billing Address: INF 433F FATIMA ST

TOTAL AMOUNT DUE : 3,378.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72754300001

BC21/208.0/520/0/10/09-27-2017/48

3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212509557560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621154

21247525898

Date : 09-27-2017

BC21/208.0/530/0429450/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124752589-8

Collection Ref. Code : 1855-58-626-6

Customer Information----------

Name : AMOR,ANNETTE JABONERO

Premise Address: 442-R PADILLA ST. CEBU CITY
Billing Address: 442-R PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	2250 EVS6	Pole No	:	0429450
Serial No	:	01512769	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4922
Period From	:	08-27-2017	Prev Rdg	:	4820
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	350	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		4.87
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		146.26
CURRENT BILL - SEPTEMBER 2017		1,108.24
TOTAL AMOUNT DUE		2,321.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 930.00

Your monthly electricity consumption chart

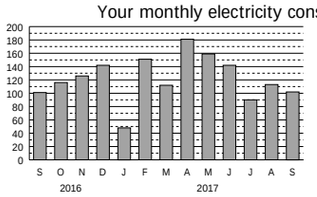

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.24		
Less : VAT	81.73		
Amount Net of VAT	1,026.51		
Less: BIR 2306	34.05		
BIR 2307	19.38	VATable Sales	961.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.53
Amount Due	973.08	VAT Zero Rated Sales	0.00
Add : VAT	81.73	VAT Amount	81.73
TOTAL AMOUNT DUE	1,054.81	TOTAL SALES	1,108.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/530/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212509557560

Collection Ref. Code : 1855-58-626-6
Account ID : 2124752589-8
Customer Name : AMOR,ANNETTE JABONERO
Meter Number : 2250 EVS6
Period : Aug 2017

Premise Address: 442-R PADILLA ST. CEBU CITY
Billing Address: 442-R PADILLA ST. CEBU CITY

TOTAL AMOUNT DUE : 2,321.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21247525898

BC21/208.0/530/0/10/09-27-2017/48

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927923452775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624967

92754300009

Date : 09-27-2017

BC21/208.0/600/0440851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275430000-9

Collection Ref. Code : 1809-94-062-1

Customer Information----------

Name : TRAPILA,ROGELIO

Premise Address: FATIMA ST BK MANILA SAWMILL
Billing Address: FATIMA ST BK MANILA SAWMILL

TIN :

Metering Information----------

Meter No	:	MTR1110863	Pole No	:	0440851
Serial No	:	129127291	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	853
Period From	:	08-27-2017	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.3503/kWh	10.16
System Loss Charge	0.7535/kWh	21.85
Sub-Total		179.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 267.59	- 173.93
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 167.80
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.20
Transmission		0.12
System Loss		1.39
Distribution		10.56
Others		- 13.65
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		25.66
CURRENT BILL - SEPTEMBER 2017		125.45
TOTAL AMOUNT DUE		431.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 388.00

Your monthly electricity consumption chart

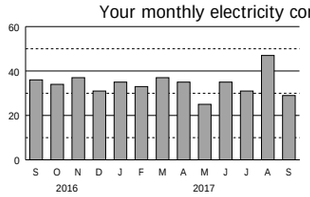

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.45		
Less : VAT	8.62		
Amount Net of VAT	116.83		
Less: BIR 2306	3.58		
BIR 2307	2.01	VATable Sales	99.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.04
Amount Due	111.24	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	119.86	TOTAL SALES	125.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/600/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927923452775

Collection Ref. Code : 1809-94-062-1
Account ID : 9275430000-9
Customer Name : TRAPILA,ROGELIO
Meter Number : MTR1110863
Period : Aug 2017

Premise Address: FATIMA ST BK MANILA SAWMILL
Billing Address: FATIMA ST BK MANILA SAWMILL

TOTAL AMOUNT DUE : 431.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92754300009

BC21/208.0/600/0/10/09-27-2017/48

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282150495199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626024

28257423146

Date : 09-27-2017

BC21/208.0/612/0440851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825742314-6

Collection Ref. Code : 1855-48-914-7

Customer Information----------

Name : DEIPARINE,EDCEL RANOLLO

Premise Address: 517 C.PADILLA DULJO FATIMA,CEBU CITY

Billing Address: 517 C.PADILLA DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145356	Pole No	:	0440851
Serial No	:	85054220	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	334
Period From	:	08-27-2017	Prev Rdg	:	326
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	40.72
Transmission Charge	0.3503/kWh	2.80
System Loss Charge	0.7535/kWh	6.03
Sub-Total		49.55
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.43	- 72.43
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 70.57
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.81
Transmission		0.03
System Loss		0.38
Distribution		3.35
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.36
CURRENT BILL - SEPTEMBER 2017		12.22
TOTAL AMOUNT DUE		105.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 45.00

Your monthly electricity consumption chart

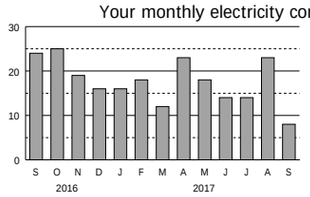

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.22		
Less : VAT	0.83		
Amount Net of VAT	11.39		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.53
Amount Due	10.91	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	11.74	TOTAL SALES	12.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/612/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282150495199

Collection Ref. Code : 1855-48-914-7

Account ID : 2825742314-6

Customer Name : DEIPARINE,EDCEL RANOLLO

Meter Number : MTR1145356

Period : Aug 2017

Premise Address: 517 C.PADILLA DULJO FATIMA,CEBU CITY

Billing Address: 517 C.PADILLA DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 105.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28257423146

BC21/208.0/612/0/10/09-27-2017/48

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137678029057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627816

13764951441

Date : 09-27-2017

BC21/208.0/613/0440851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376495144-1

Collection Ref. Code : 1857-18-554-4

Customer Information----------

Name : LAMBO,ANTHONY BETANGCOR

Premise Address: 437 K FATIMA ST. DULJO FATIMA
Billing Address: 437 K FATIMA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1226721	Pole No	:	0440851
Serial No	:	41019421	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23
Period From	:	08-27-2017	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	61.08
Transmission Charge	0.3503/kWh	4.20
System Loss Charge	0.7535/kWh	9.04
Sub-Total		74.32
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 108.66	- 108.66
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 103.95
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.21
Transmission		0.05
System Loss		0.56
Distribution		4.72
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		8.00
CURRENT BILL - SEPTEMBER 2017		17.71
TOTAL AMOUNT DUE		253.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 227.00

Your monthly electricity consumption chart

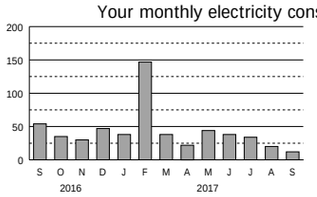

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.71		
Less : VAT	1.17		
Amount Net of VAT	16.54		
Less: BIR 2306	0.48		
BIR 2307	0.20	VATable Sales	9.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	15.86	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	17.03	TOTAL SALES	17.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/613/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137678029057

Collection Ref. Code : 1857-18-554-4
Account ID : 1376495144-1
Customer Name : LAMBO,ANTHONY BETANGCOR
Meter Number : MTR1226721
Period : Jul 2017 to Aug 2017

Premise Address: 437 K FATIMA ST. DULJO FATIMA
Billing Address: 437 K FATIMA ST. DULJO FATIMA

TOTAL AMOUNT DUE : 253.31 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13764951441

BC21/208.0/613/0/10/09-27-2017/48

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180437649280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625881

18037316306

Date : 09-27-2017

BC21/208.0/616/0440851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803731630-6

Collection Ref. Code : 1855-73-782-5

Customer Information----------

Name : PITOGO,MARISA LERIO

Premise Address: 437 K FATIMA STREET DULJO FATIMA
Billing Address: 437 K FATIMA STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	7123 EES6	Pole No	:	0440851
Serial No	:	05758039	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2840
Period From	:	08-27-2017	Prev Rdg	:	2780
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	146	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 153.25
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 11.94
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		70.20
CURRENT BILL - SEPTEMBER 2017		465.24
TOTAL AMOUNT DUE		1,027.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 454.00

Your monthly electricity consumption chart

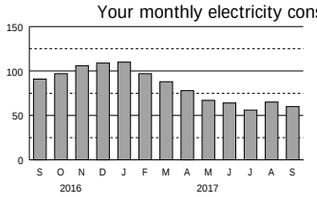

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.24		
Less : VAT	33.52		
Amount Net of VAT	431.72		
Less: BIR 2306	13.96		
BIR 2307	7.96	VATable Sales	395.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.68
Amount Due	409.80	VAT Zero Rated Sales	0.00
Add : VAT	33.52	VAT Amount	33.52
TOTAL AMOUNT DUE	443.32	TOTAL SALES	465.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/616/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180437649280

Collection Ref. Code : 1855-73-782-5
Account ID : 1803731630-6
Customer Name : PITOGO,MARISA LERIO
Meter Number : 7123 EES6
Period : Aug 2017

Premise Address: 437 K FATIMA STREET DULJO FATIMA
Billing Address: 437 K FATIMA STREET DULJO FATIMA

TOTAL AMOUNT DUE : 1,027.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18037316306

BC21/208.0/616/0/10/09-27-2017/48

3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013018759092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621794

01358878617

Date : 09-27-2017

BC21/208.0/621/0422730/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135887861-7

Collection Ref. Code : 1855-57-293-1

Customer Information----------

Name : RIVERA,GINA COMALING

Premise Address: 437-K UPPER GALILEE DULJO FATIMA, CEBU CITY
Billing Address: 437-K UPPER GALILEE DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051550	Pole No	:	0422730
Serial No	:	121435463	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	827
Period From	:	08-27-2017	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		- 100.80
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 6.94
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		87.97
CURRENT BILL - SEPTEMBER 2017		616.94
Advance Payment/Credit Adjustments		- 29.22
TOTAL AMOUNT DUE		1,845.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 108.00

Your monthly electricity consumption chart

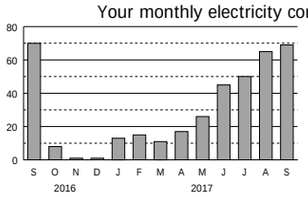

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.94		
Less : VAT	45.23		
Amount Net of VAT	571.71		
Less: BIR 2306	18.86		
BIR 2307	10.66	VATable Sales	528.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.74
Amount Due	542.19	VAT Zero Rated Sales	0.00
Add : VAT	45.23	VAT Amount	45.23
TOTAL AMOUNT DUE	587.42	TOTAL SALES	616.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/621/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013018759092

Collection Ref. Code : 1855-57-293-1
Account ID : 0135887861-7
Customer Name : RIVERA,GINA COMALING
Meter Number : MTR1051550
Period : Jun 2017 to Aug 2017

Premise Address: 437-K UPPER GALILEE DULJO FATIMA, CEBU CITY
Billing Address: 437-K UPPER GALILEE DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,845.26 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01358878617

BC21/208.0/621/0/10/09-27-2017/48

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758065458559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620764

75816300000

Date : 09-27-2017

BC21/208.0/640/0422793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581630000-0

Collection Ref. Code : 1835-95-941-5

Customer Information----------

Name : SEGUIRO,RONNIE A TM

Premise Address: 415-H R PADILLA ST

Billing Address: 415-H R PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1118384	Pole No	:	0422793
Serial No	:	84458670	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6157
Period From	:	08-27-2017	Prev Rdg	:	5950
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,053.57
Transmission Charge	0.3503/kWh	72.51
System Loss Charge	0.7535/kWh	155.97
Sub-Total		1,282.05
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,146.00	42.92
Sub-Total		61.41
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		72.80
Transmission		0.85
System Loss		10.01
Distribution		71.67
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		295.33
CURRENT BILL - SEPTEMBER 2017		2,236.07
TOTAL AMOUNT DUE		4,381.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,194.00

Your monthly electricity consumption chart

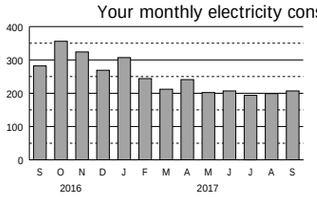

Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.07		
Less : VAT	164.45		
Amount Net of VAT	2,071.62		
Less: BIR 2306	68.52		
BIR 2307	39.11	VATable Sales	1,940.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.88
Amount Due	1,963.99	VAT Zero Rated Sales	0.00
Add : VAT	164.45	VAT Amount	164.45
TOTAL AMOUNT DUE	2,128.44	TOTAL SALES	2,236.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/640/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758065458559

Collection Ref. Code : 1835-95-941-5

Account ID : 7581630000-0

Customer Name : SEGUIRO,RONNIE A TM

Meter Number : MTR1118384

Period : Aug 2017

Premise Address: 415-H R PADILLA ST

Billing Address: 415-H R PADILLA ST

TOTAL AMOUNT DUE : 4,381.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75816300000

BC21/208.0/640/0/10/09-27-2017/48

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246527095622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628756

24694300005

Date : 09-27-2017

BC21/208.0/660/0422793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469430000-5

Collection Ref. Code : 1823-52-302-1

Customer Information----------

Name : LLANOS,LUCINA G

Premise Address: R PADILLA ST
Billing Address: R PADILLA ST

TIN :

Metering Information----------

Meter No	:	137015WS6	Pole No	:	0422793
Serial No	:	42648199	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	62266
Period From	:	08-27-2017	Prev Rdg	:	61891
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	780	Billed kWh	:	375

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,264.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,908.64
Transmission Charge	0.3503/kWh	131.36
System Loss Charge	0.7535/kWh	282.56
Sub-Total		2,322.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,264.50	85.29
Sub-Total		118.80
Government Charges		
Franchise Tax - Local		26.39
Value Added Tax		
Generation		131.90
Transmission		1.54
System Loss		18.16
Distribution		129.36
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		535.50
CURRENT BILL - SEPTEMBER 2017		4,054.86
TOTAL AMOUNT DUE		8,319.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,311.00

Your monthly electricity consumption chart

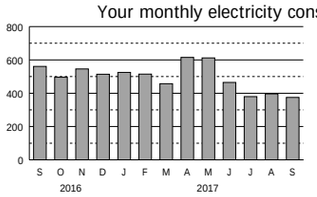

Avg Monthly Usage : 496.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.86		
Less : VAT	298.38		
Amount Net of VAT	3,756.48		
Less: BIR 2306	124.34		
BIR 2307	70.92	VATable Sales	3,519.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.12
Amount Due	3,561.22	VAT Zero Rated Sales	0.00
Add : VAT	298.38	VAT Amount	298.38
TOTAL AMOUNT DUE	3,859.60	TOTAL SALES	4,054.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/660/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246527095622

Collection Ref. Code : 1823-52-302-1
Account ID : 2469430000-5
Customer Name : LLANOS,LUCINA G
Meter Number : 137015WS6
Period : Aug 2017

Premise Address: R PADILLA ST
Billing Address: R PADILLA ST

TOTAL AMOUNT DUE : 8,319.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24694300005

BC21/208.0/660/0/10/09-27-2017/48

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136581912458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627420

13676300000

Date : 09-27-2017

BC21/208.0/730/0422744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367630000-0

Collection Ref. Code : 1843-41-344-2

Customer Information----------

Name : SY,CESAR O

Premise Address: 30-R PADILLA ST. DULJO FATIMA CEBU CITY
Billing Address: 30-R PADILLA ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214672	Pole No	:	0422744
Serial No	:	85118621	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5384
Period From	:	08-27-2017	Prev Rdg	:	3960
No of Days	:	31	Diff Rdg	:	1424
Avg kWh/day	:	45.94	Registered	:	1424
Conn Load	:	760	Billed kWh	:	1424

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,284.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,247.73
Transmission Charge	0.6044/kWh	860.67
System Loss Charge	0.7353/kWh	1,047.07
Sub-Total		9,155.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,492.85
Supply Charge	0.4118/kWh	586.40
Metering Charge	0.6989/kWh	995.23
	5.00/month	5.00
Sub-Total		4,079.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	127.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.23
Surcharge	0.02 of 16,284.00	325.68
Sub-Total		452.93
Government Charges		
Franchise Tax - Local		102.66
Value Added Tax		
Generation		500.85
Transmission		9.77
System Loss		64.66
Distribution		489.54
Others		66.67
Universal Charge		
Missionary Electrification	0.1561/kWh	222.28
Environmental Charge	0.0025/kWh	3.56
NPC Stranded Contract Costs	0.1938/kWh	275.97
NPC Stranded Debts	0.0265/kWh	37.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	260.59
Sub-Total		2,034.29
CURRENT BILL - SEPTEMBER 2017		15,722.17
TOTAL AMOUNT DUE		32,006.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 13,700.00

Your monthly electricity consumption chart

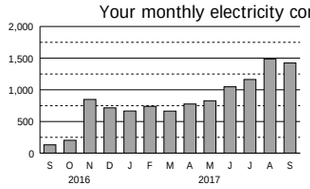

Avg Monthly Usage : 822.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,722.17		
Less : VAT	1,131.49		
Amount Net of VAT	14,590.68		
Less: BIR 2306	471.46		
BIR 2307	275.81	VATable Sales	13,687.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	902.80
Amount Due	13,843.41	VAT Zero Rated Sales	0.00
Add : VAT	1,131.49	VAT Amount	1,131.49
TOTAL AMOUNT DUE	14,974.90	TOTAL SALES	15,722.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/730/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136581912458

Collection Ref. Code : 1843-41-344-2
Account ID : 1367630000-0
Customer Name : SY,CESAR O
Meter Number : MTR1214672
Period : Aug 2017

Premise Address: 30-R PADILLA ST. DULJO FATIMA CEBU CITY
Billing Address: 30-R PADILLA ST. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 32,006.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13676300000

BC21/208.0/730/0/10/09-27-2017/48

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437514988328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627188

43764300000

Date : 09-27-2017

BC21/208.0/740/0422744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376430000-0

Collection Ref. Code : 1809-95-917-9

Customer Information----------

Name : ADLAWAN,FELIX

Premise Address: 415 FATIMA ST
Billing Address: 415 FATIMA ST

TIN :

Metering Information----------

Meter No	:	444950GS6	Pole No	:	0422744
Serial No	:	74629120	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29294
Period From	:	08-27-2017	Prev Rdg	:	29244
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 174.63
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 13.93
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		54.30
CURRENT BILL - SEPTEMBER 2017		337.43
TOTAL AMOUNT DUE		760.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 462.00

Your monthly electricity consumption chart

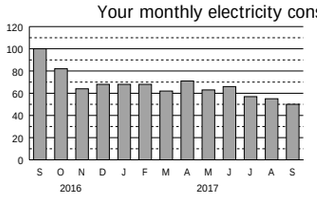

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.43		
Less : VAT	24.06		
Amount Net of VAT	313.37		
Less: BIR 2306	10.04		
BIR 2307	5.71	VATable Sales	283.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.24
Amount Due	297.62	VAT Zero Rated Sales	0.00
Add : VAT	24.06	VAT Amount	24.06
TOTAL AMOUNT DUE	321.68	TOTAL SALES	337.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/740/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437514988328

Collection Ref. Code : 1809-95-917-9
Account ID : 4376430000-0
Customer Name : ADLAWAN,FELIX
Meter Number : 444950GS6
Period : Aug 2017

Premise Address: 415 FATIMA ST
Billing Address: 415 FATIMA ST

TOTAL AMOUNT DUE : 760.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43764300000

BC21/208.0/740/0/10/09-27-2017/48

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678410675301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625440

67808927304

Date : 09-27-2017

BC21/208.0/745/0422744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780892730-4

Collection Ref. Code : 1857-25-500-3

Customer Information----------

Name : CAMPOS,VIOLETA ALIMA

Premise Address: R.PADILLA ST. DULJO FATIMA

Billing Address: R.PADILLA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	003264 EFS6	Pole No	:	0422744
Serial No	:	92353536	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32448
Period From	:	08-27-2017	Prev Rdg	:	31768
No of Days	:	31	Diff Rdg	:	680
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	236	Billed kWh	:	680

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,233.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,461.00
Transmission Charge	0.3503/kWh	238.20
System Loss Charge	0.7535/kWh	512.38
Sub-Total		4,211.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,233.00	144.66
Sub-Total		205.43
Government Charges		
Franchise Tax - Local		47.76
Value Added Tax		
Generation		239.17
Transmission		2.78
System Loss		32.93
Distribution		234.08
Others		30.38
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
NPC Stranded Debts	0.0265/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.44
Sub-Total		969.19
CURRENT BILL - SEPTEMBER 2017		7,336.88
TOTAL AMOUNT DUE		14,569.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 8,500.00

Your monthly electricity consumption chart

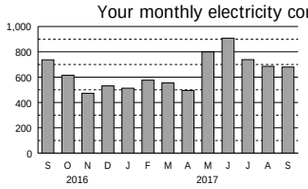

Avg Monthly Usage : 638.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,336.88		
Less : VAT	539.34		
Amount Net of VAT	6,797.54		
Less: BIR 2306	224.73		
BIR 2307	128.31	VATable Sales	6,367.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.85
Amount Due	6,444.50	VAT Zero Rated Sales	0.00
Add : VAT	539.34	VAT Amount	539.34
TOTAL AMOUNT DUE	6,983.84	TOTAL SALES	7,336.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/745/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678410675301

Collection Ref. Code : 1857-25-500-3

Account ID : 6780892730-4

Customer Name : CAMPOS,VIOLETA ALIMA

Meter Number : 003264 EFS6

Period : Aug 2017

Premise Address: R.PADILLA ST. DULJO FATIMA

Billing Address: R.PADILLA ST. DULJO FATIMA

TOTAL AMOUNT DUE : 14,569.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67808927304

BC21/208.0/745/0/10/09-27-2017/48

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937708731933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627505

93754300007

Date : 09-27-2017

BC21/208.0/750/0422751/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375430000-7

Collection Ref. Code : 1809-94-170-9

Customer Information----------

Name : NAVARRO,FELISA DE A

Premise Address: 415L FATIMA ST

Billing Address: 415L FATIMA ST

TIN :

Metering Information----------

Meter No	:	MTR1139367	Pole No	:	0422751
Serial No	:	40093601	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12428
Period From	:	08-27-2017	Prev Rdg	:	12107
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,209.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,633.79
Transmission Charge	0.3503/kWh	112.45
System Loss Charge	0.7535/kWh	241.87
Sub-Total		1,988.11
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,210.00	64.20
Sub-Total		92.88
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		112.90
Transmission		1.32
System Loss		15.54
Distribution		110.82
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		457.33
CURRENT BILL - SEPTEMBER 2017		3,461.80
TOTAL AMOUNT DUE		6,671.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,742.00

Your monthly electricity consumption chart

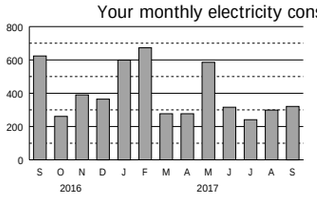

Avg Monthly Usage : 402.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.80		
Less : VAT	254.43		
Amount Net of VAT	3,207.37		
Less: BIR 2306	106.03		
BIR 2307	60.54	VATable Sales	3,004.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.90
Amount Due	3,040.80	VAT Zero Rated Sales	0.00
Add : VAT	254.43	VAT Amount	254.43
TOTAL AMOUNT DUE	3,295.23	TOTAL SALES	3,461.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/750/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937708731933

Collection Ref. Code : 1809-94-170-9

Account ID : 9375430000-7

Customer Name : NAVARRO,FELISA DE A

Meter Number : MTR1139367

Period : Aug 2017

Premise Address: 415L FATIMA ST

Billing Address: 415L FATIMA ST

TOTAL AMOUNT DUE : 6,671.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93754300007

BC21/208.0/750/0/10/09-27-2017/48

3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140728052665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628476

14083300005

Date : 09-27-2017

BC21/208.0/770/0422751/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408330000-5

Collection Ref. Code : 1825-93-419-3

Customer Information----------

Name : FERNANDEZ,MONINA C

Premise Address: 421-N FATIMA ST.
Billing Address: 421-N FATIMA ST.

TIN :

Metering Information----------

Meter No	:	444948GS6	Pole No	:	0422751
Serial No	:	62491360	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	57728
Period From	:	08-27-2017	Prev Rdg	:	57081
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	400	Billed kWh	:	647

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,257.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,293.04
Transmission Charge	0.3503/kWh	226.64
System Loss Charge	0.7535/kWh	487.51
Sub-Total		4,007.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	57.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,258.00	145.16
Sub-Total		202.98
Government Charges		
Franchise Tax - Local		45.50
Value Added Tax		
Generation		227.56
Transmission		2.65
System Loss		31.32
Distribution		222.75
Others		29.82
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
NPC Stranded Debts	0.0265/kWh	17.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.40
Sub-Total		923.16
CURRENT BILL - SEPTEMBER 2017		6,989.59
TOTAL AMOUNT DUE		14,247.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 8,866.00

Your monthly electricity consumption chart

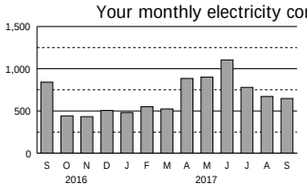

Avg Monthly Usage : 673.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,989.59		
Less : VAT	514.10		
Amount Net of VAT	6,475.49		
Less: BIR 2306	214.20		
BIR 2307	122.24	VATable Sales	6,066.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.06
Amount Due	6,139.05	VAT Zero Rated Sales	0.00
Add : VAT	514.10	VAT Amount	514.10
TOTAL AMOUNT DUE	6,653.15	TOTAL SALES	6,989.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/770/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140728052665

Collection Ref. Code : 1825-93-419-3
Account ID : 1408330000-5
Customer Name : FERNANDEZ,MONINA C
Meter Number : 444948GS6
Period : Aug 2017

Premise Address: 421-N FATIMA ST.
Billing Address: 421-N FATIMA ST.

TOTAL AMOUNT DUE : 14,247.42 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14083300005

BC21/208.0/770/0/10/09-27-2017/48

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237538372557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626740

23764300002

Date : 09-27-2017

BC21/208.0/780/0422751/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376430000-2

Collection Ref. Code : 1809-95-893-8

Customer Information----------

Name : RIVERA,LUIS - M2

Premise Address: 32 R PADILLA ST

Billing Address: 32 R PADILLA ST

TIN :

Metering Information----------

Meter No	:	335451GS6	Pole No	:	0422751
Serial No	:	42455403	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22405
Period From	:	08-27-2017	Prev Rdg	:	21425
No of Days	:	31	Diff Rdg	:	980
Avg kWh/day	:	31.61	Registered	:	980
Conn Load	:	0	Billed kWh	:	980

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,629.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,987.91
Transmission Charge	0.3503/kWh	343.29
System Loss Charge	0.7535/kWh	738.43
Sub-Total		6,069.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,715.59
Supply Charge	0.4118/kWh	403.56
Metering Charge	0.6989/kWh	684.92
	5.00/month	5.00
Sub-Total		2,809.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	87.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 21,670.50	433.41
Sub-Total		520.99
Government Charges		
Franchise Tax - Local		70.50
Value Added Tax		
Generation		344.68
Transmission		4.01
System Loss		47.45
Distribution		337.09
Others		70.98
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		1,425.37
CURRENT BILL - SEPTEMBER 2017		10,825.06
TOTAL AMOUNT DUE		21,454.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 11,041.00

Your monthly electricity consumption chart

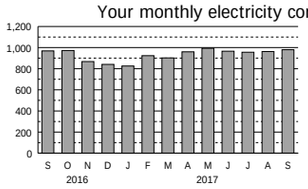

Avg Monthly Usage : 932.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,825.06		
Less : VAT	804.21		
Amount Net of VAT	10,020.85		
Less: BIR 2306	335.10		
BIR 2307	189.40	VATable Sales	9,399.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	621.16
Amount Due	9,496.35	VAT Zero Rated Sales	0.00
Add : VAT	804.21	VAT Amount	804.21
TOTAL AMOUNT DUE	10,300.56	TOTAL SALES	10,825.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/780/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237538372557

Collection Ref. Code : 1809-95-893-8

Account ID : 2376430000-2

Customer Name : RIVERA,LUIS - M2

Meter Number : 335451GS6

Period : Aug 2017

Premise Address: 32 R PADILLA ST

Billing Address: 32 R PADILLA ST

TOTAL AMOUNT DUE : 21,454.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23764300002

BC21/208.0/780/0/10/09-27-2017/48

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476982530727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625043

47692724967

Date : 09-27-2017

BC21/208.0/790/0436775/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769272496-7

Collection Ref. Code : 1853-77-908-3

Customer Information----------

Name : MATALINES,GRACE CIRUJALES

Premise Address: 423-L R. PADILLA ST. DULJO FATIMA, CEBU CITY

Billing Address: 423-L R. PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	403271GS6	Pole No	:	0436775
Serial No	:	2003165905	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31482
Period From	:	08-27-2017	Prev Rdg	:	31092
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	732	Billed kWh	:	390

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,472.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,984.98
Transmission Charge	0.3503/kWh	136.62
System Loss Charge	0.7535/kWh	293.87
Sub-Total		2,415.47
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,473.00	89.46
Sub-Total		124.31
Government Charges		
Franchise Tax - Local		27.45
Value Added Tax		
Generation		137.17
Transmission		1.59
System Loss		18.89
Distribution		134.51
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		556.97
CURRENT BILL - SEPTEMBER 2017		4,217.65
TOTAL AMOUNT DUE		8,690.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 4,102.25

Your monthly electricity consumption chart

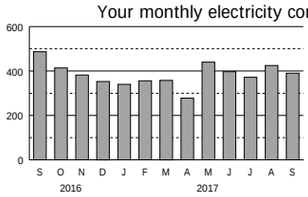

Avg Monthly Usage : 384.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,217.65		
Less : VAT	310.37		
Amount Net of VAT	3,907.28		
Less: BIR 2306	129.32		
BIR 2307	73.76	VATable Sales	3,660.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.60
Amount Due	3,704.20	VAT Zero Rated Sales	0.00
Add : VAT	310.37	VAT Amount	310.37
TOTAL AMOUNT DUE	4,014.57	TOTAL SALES	4,217.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/790/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476982530727

Collection Ref. Code : 1853-77-908-3

Account ID : 4769272496-7

Customer Name : MATALINES,GRACE CIRUJALES

Meter Number : 403271GS6

Period : Aug 2017

Premise Address: 423-L R. PADILLA ST. DULJO FATIMA, CEBU CITY

Billing Address: 423-L R. PADILLA ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 8,690.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47692724967

BC21/208.0/790/0/10/09-27-2017/48

3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737324040420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627843

73754300009

Date : 09-27-2017

BC21/208.0/800/0436775/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375430000-9

Collection Ref. Code : 1809-94-155-5

Customer Information----------

Name : SAAVEDRA,ISAAC

Premise Address: 425L FATIMA ST

Billing Address: 425L FATIMA ST

TIN :

Metering Information----------

Meter No	:	445276GS6	Pole No	:	0436775
Serial No	:	62491011	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	51641
Period From	:	08-27-2017	Prev Rdg	:	51170
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,200.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,397.25
Transmission Charge	0.3503/kWh	164.99
System Loss Charge	0.7535/kWh	354.90
Sub-Total		2,917.14
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 10,200.50	204.01
Sub-Total		246.10
Government Charges		
Franchise Tax - Local		33.87
Value Added Tax		
Generation		165.66
Transmission		1.93
System Loss		22.79
Distribution		162.32
Others		33.60
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		684.83
CURRENT BILL - SEPTEMBER 2017		5,200.74
TOTAL AMOUNT DUE		15,401.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 5,692.00

Your monthly electricity consumption chart

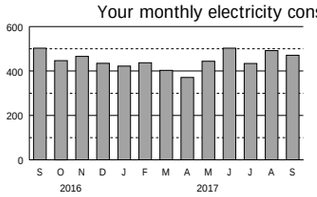

Avg Monthly Usage : 448.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,200.74		
Less : VAT	386.30		
Amount Net of VAT	4,814.44		
Less: BIR 2306	160.96		
BIR 2307	91.00	VATable Sales	4,515.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.53
Amount Due	4,562.48	VAT Zero Rated Sales	0.00
Add : VAT	386.30	VAT Amount	386.30
TOTAL AMOUNT DUE	4,948.78	TOTAL SALES	5,200.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/800/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737324040420

Collection Ref. Code : 1809-94-155-5

Account ID : 7375430000-9

Customer Name : SAAVEDRA,ISAAC

Meter Number : 445276GS6

Period : Jul 2017 to Aug 2017

Premise Address: 425L FATIMA ST

Billing Address: 425L FATIMA ST

TOTAL AMOUNT DUE : 15,401.41

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73754300009

BC21/208.0/800/0/10/09-27-2017/48

3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949549773953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630384

94973300000

Date : 09-27-2017

BC21/208.0/810/0436775/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497330000-0

Collection Ref. Code : 1825-82-674-9

Customer Information----------

Name : ABRIGO,AVELINA

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	441602GS6	Pole No	:	0436775
Serial No	:	68056306	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24527
Period From	:	08-27-2017	Prev Rdg	:	24441
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	60	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		- 39.70
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 1.18
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		117.62
CURRENT BILL - SEPTEMBER 2017		861.63
TOTAL AMOUNT DUE		1,947.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 848.00

Your monthly electricity consumption chart

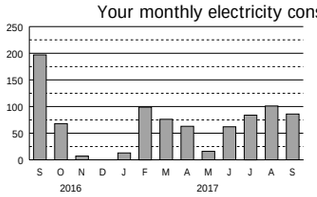

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.63		
Less : VAT	63.70		
Amount Net of VAT	797.93		
Less: BIR 2306	26.55		
BIR 2307	14.99	VATable Sales	744.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.92
Amount Due	756.39	VAT Zero Rated Sales	0.00
Add : VAT	63.70	VAT Amount	63.70
TOTAL AMOUNT DUE	820.09	TOTAL SALES	861.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/810/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949549773953

Collection Ref. Code : 1825-82-674-9
Account ID : 9497330000-0
Customer Name : ABRIGO,AVELINA
Meter Number : 441602GS6
Period : Aug 2017

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 1,947.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94973300000

BC21/208.0/810/0/10/09-27-2017/48

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853877506354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619668

85395300008

Date : 09-27-2017

BC21/208.0/820/0422793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539530000-8

Collection Ref. Code : 1827-58-620-6

Customer Information----------

Name : TIRO,GERARDO C

Premise Address: FATIMA STREET
Billing Address: FATIMA STREET

TIN :

Metering Information----------

Meter No	:	466196GS6	Pole No	:	0422793
Serial No	:	68935585	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39781
Period From	:	08-27-2017	Prev Rdg	:	39238
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	930	Billed kWh	:	543

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,899.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,763.71
Transmission Charge	0.3503/kWh	190.21
System Loss Charge	0.7535/kWh	409.15
Sub-Total		3,363.07
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,899.50	117.99
Sub-Total		166.52
Government Charges		
Franchise Tax - Local		38.16
Value Added Tax		
Generation		190.99
Transmission		2.22
System Loss		26.31
Distribution		187.04
Others		24.56
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		774.39
CURRENT BILL - SEPTEMBER 2017		5,862.67
TOTAL AMOUNT DUE		11,762.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,936.00

Your monthly electricity consumption chart

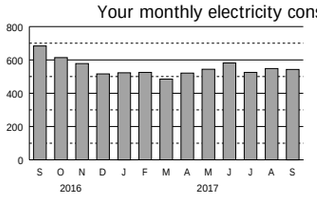

Avg Monthly Usage : 552.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,862.67		
Less : VAT	431.12		
Amount Net of VAT	5,431.55		
Less: BIR 2306	179.64		
BIR 2307	102.53	VATable Sales	5,088.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.27
Amount Due	5,149.38	VAT Zero Rated Sales	0.00
Add : VAT	431.12	VAT Amount	431.12
TOTAL AMOUNT DUE	5,580.50	TOTAL SALES	5,862.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/820/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853877506354

Collection Ref. Code : 1827-58-620-6
Account ID : 8539530000-8
Customer Name : TIRO,GERARDO C
Meter Number : 466196GS6
Period : Aug 2017

Premise Address: FATIMA STREET
Billing Address: FATIMA STREET

TOTAL AMOUNT DUE : 11,762.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85395300008

BC21/208.0/820/0/10/09-27-2017/48

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682852070632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626456

68266300000

Date : 09-27-2017

BC21/208.0/850/0436775/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826630000-0

Collection Ref. Code : 1829-93-170-9

Customer Information----------

Name : GENTICA,GEROME NOEL C

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	445313GS6	Pole No	:	0436775
Serial No	:	61042098	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31356
Period From	:	08-27-2017	Prev Rdg	:	30886
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	150	Billed kWh	:	470

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,442.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,392.16
Transmission Charge	0.3503/kWh	164.64
System Loss Charge	0.7535/kWh	354.15
Sub-Total		2,910.95
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 9,442.50	188.85
Sub-Total		230.85
Government Charges		
Franchise Tax - Local		33.69
Value Added Tax		
Generation		165.31
Transmission		1.93
System Loss		22.75
Distribution		161.98
Others		31.74
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.01
Sub-Total		681.51
CURRENT BILL - SEPTEMBER 2017		5,173.12
TOTAL AMOUNT DUE		10,615.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 4,000.00

Your monthly electricity consumption chart

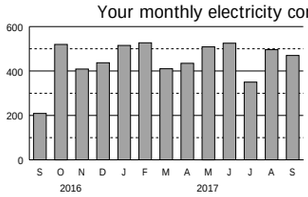

Avg Monthly Usage : 447.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,173.12		
Less : VAT	383.71		
Amount Net of VAT	4,789.41		
Less: BIR 2306	159.89		
BIR 2307	90.51	VATable Sales	4,491.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.80
Amount Due	4,539.01	VAT Zero Rated Sales	0.00
Add : VAT	383.71	VAT Amount	383.71
TOTAL AMOUNT DUE	4,922.72	TOTAL SALES	5,173.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/850/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682852070632

Collection Ref. Code : 1829-93-170-9
Account ID : 6826630000-0
Customer Name : GENTICA,GEROME NOEL C
Meter Number : 445313GS6
Period : Aug 2017

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 10,615.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68266300000

BC21/208.0/850/0/10/09-27-2017/48

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540955004623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628246

54025300002

Date : 09-27-2017

BC21/208.0/910/0421766/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402530000-2

Collection Ref. Code : 1839-41-500-2

Customer Information----------

Name : MISA,LEOPOLDO D

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	MTR1039563	Pole No	:	0421766
Serial No	:	126816597	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9993
Period From	:	08-27-2017	Prev Rdg	:	9690
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	100	Billed kWh	:	303

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,542.18
Transmission Charge	0.3503/kWh	106.14
System Loss Charge	0.7535/kWh	228.31
Sub-Total		1,876.63
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		88.36
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		106.57
Transmission		1.24
System Loss		14.68
Distribution		104.64
Others		13.16
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		431.83
CURRENT BILL - SEPTEMBER 2017		3,268.80
TOTAL AMOUNT DUE		6,332.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 4,025.00

Your monthly electricity consumption chart

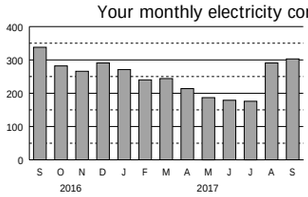

Avg Monthly Usage : 252.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.80		
Less : VAT	240.29		
Amount Net of VAT	3,028.51		
Less: BIR 2306	100.12		
BIR 2307	57.17	VATable Sales	2,836.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.54
Amount Due	2,871.22	VAT Zero Rated Sales	0.00
Add : VAT	240.29	VAT Amount	240.29
TOTAL AMOUNT DUE	3,111.51	TOTAL SALES	3,268.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/910/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540955004623

Collection Ref. Code : 1839-41-500-2
Account ID : 5402530000-2
Customer Name : MISA,LEOPOLDO D
Meter Number : MTR1039563
Period : Aug 2017

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 6,332.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54025300002

BC21/208.0/910/0/10/09-27-2017/48

3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420715815808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622907

42046300002

Date : 09-27-2017

BC21/208.0/950/0421766/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204630000-2

Collection Ref. Code : 1841-67-512-1

Customer Information----------

Name : VILLANUEVA,FLORA B

Premise Address: 435 J. FATIMA 4TH ST. DULJO CEBU CITY
Billing Address: 435 J. FATIMA 4TH ST. DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	149557WS6	Pole No	:	0421766
Serial No	:	48441403	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	78203
Period From	:	08-27-2017	Prev Rdg	:	77490
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	1260	Billed kWh	:	713

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,532.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,628.96
Transmission Charge	0.3503/kWh	249.76
System Loss Charge	0.7535/kWh	537.25
Sub-Total		4,415.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	63.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 19,533.00	390.66
Sub-Total		454.38
Government Charges		
Franchise Tax - Local		51.87
Value Added Tax		
Generation		250.77
Transmission		2.91
System Loss		34.51
Distribution		245.41
Others		60.75
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		1,046.85
CURRENT BILL - SEPTEMBER 2017		7,962.31
TOTAL AMOUNT DUE		27,495.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 9,131.00

Your monthly electricity consumption chart

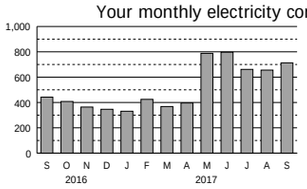

Avg Monthly Usage : 515.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,962.31		
Less : VAT	594.35		
Amount Net of VAT	7,367.96		
Less: BIR 2306	247.65		
BIR 2307	139.35	VATable Sales	6,915.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.50
Amount Due	6,980.96	VAT Zero Rated Sales	0.00
Add : VAT	594.35	VAT Amount	594.35
TOTAL AMOUNT DUE	7,575.31	TOTAL SALES	7,962.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/950/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420715815808

Collection Ref. Code : 1841-67-512-1
Account ID : 4204630000-2
Customer Name : VILLANUEVA,FLORA B
Meter Number : 149557WS6
Period : Jul 2017 to Aug 2017

Premise Address: 435 J. FATIMA 4TH ST. DULJO CEBU CITY
Billing Address: 435 J. FATIMA 4TH ST. DULJO CEBU CITY

TOTAL AMOUNT DUE : 27,495.22 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42046300002

BC21/208.0/950/0/10/09-27-2017/48

3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609084861124
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620754

60916300001

Date : 09-27-2017

BC21/208.0/1000/0440893/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091630000-1

Collection Ref. Code : 1835-99-908-5

Customer Information----------

Name : TING,ANTONIO A M8

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	445305GS6	Pole No	:	0440893
Serial No	:	78082454	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	92052
Period From	:	08-27-2017	Prev Rdg	:	91717
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	2700	Billed kWh	:	335

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,687.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,705.05
Transmission Charge	0.3503/kWh	117.35
System Loss Charge	0.7535/kWh	252.42
Sub-Total		2,074.82
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,688.00	73.76
Sub-Total		103.69
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		117.84
Transmission		1.37
System Loss		16.22
Distribution		115.62
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		478.12
CURRENT BILL - SEPTEMBER 2017		3,620.16
TOTAL AMOUNT DUE		7,307.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 4,000.00

Your monthly electricity consumption chart

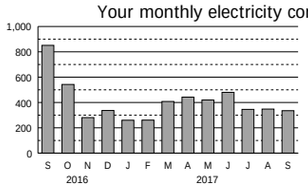

Avg Monthly Usage : 408.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.16		
Less : VAT	266.32		
Amount Net of VAT	3,353.84		
Less: BIR 2306	110.97		
BIR 2307	63.31	VATable Sales	3,142.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.80
Amount Due	3,179.56	VAT Zero Rated Sales	0.00
Add : VAT	266.32	VAT Amount	266.32
TOTAL AMOUNT DUE	3,445.88	TOTAL SALES	3,620.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1000/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609084861124

Collection Ref. Code : 1835-99-908-5
Account ID : 6091630000-1
Customer Name : TING,ANTONIO A M8
Meter Number : 445305GS6
Period : Aug 2017

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 7,307.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60916300001

BC21/208.0/1000/0/10/09-27-2017/48

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509186739139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620263

50916300002

Date : 09-27-2017

BC21/208.0/1040/0440893/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091630000-2

Collection Ref. Code : 1835-99-902-6

Customer Information----------

Name : TING,ANTONIO A M7

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	445246GS6	Pole No	:	0440893
Serial No	:	92047000	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44822
Period From	:	08-27-2017	Prev Rdg	:	44425
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	2700	Billed kWh	:	397

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,674.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,020.61
Transmission Charge	0.3503/kWh	139.07
System Loss Charge	0.7535/kWh	299.14
Sub-Total		2,458.82
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,674.50	73.49
Sub-Total		108.96
Government Charges		
Franchise Tax - Local		27.81
Value Added Tax		
Generation		139.64
Transmission		1.62
System Loss		19.21
Distribution		136.91
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		564.67
CURRENT BILL - SEPTEMBER 2017		4,273.38
TOTAL AMOUNT DUE		7,947.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,000.00

Your monthly electricity consumption chart

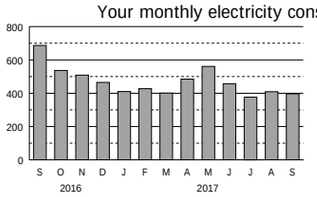

Avg Monthly Usage : 470.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,273.38		
Less : VAT	313.79		
Amount Net of VAT	3,959.59		
Less: BIR 2306	130.75		
BIR 2307	74.73	VATable Sales	3,708.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.88
Amount Due	3,754.11	VAT Zero Rated Sales	0.00
Add : VAT	313.79	VAT Amount	313.79
TOTAL AMOUNT DUE	4,067.90	TOTAL SALES	4,273.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1040/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509186739139

Collection Ref. Code : 1835-99-902-6
Account ID : 5091630000-2
Customer Name : TING,ANTONIO A M7
Meter Number : 445246GS6
Period : Aug 2017

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 7,947.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50916300002

BC21/208.0/1040/0/10/09-27-2017/48

3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091590000771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628376

09136300002

Date : 09-27-2017

BC21/208.0/1080/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913630000-2

Collection Ref. Code : 1837-60-146-1

Customer Information----------

Name : MISA,LEOPOLDO D TM

Premise Address: 435 4TH ST R PADILLA DULJO-FATIMAA

Billing Address: 435 4TH ST R PADILLA DULJO-FATIMAA

TIN :

Metering Information----------

Meter No	:	MTR1170629	Pole No	:	0440984
Serial No	:	133478786	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1717
Period From	:	08-27-2017	Prev Rdg	:	1553
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	455	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,018.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.6044/kWh	99.12
System Loss Charge	0.7353/kWh	120.59
Sub-Total		1,054.42
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		53.92
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		57.69
Transmission		1.12
System Loss		7.44
Distribution		56.91
Others		7.89
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		235.07
CURRENT BILL - SEPTEMBER 2017		1,817.67
Debit Adjustments		42.68
TOTAL AMOUNT DUE		3,878.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,079.00

Your monthly electricity consumption chart

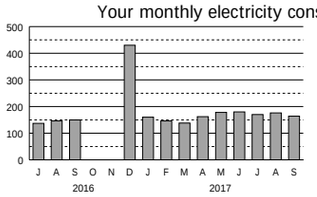

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.67		
Less : VAT	131.05		
Amount Net of VAT	1,686.62		
Less: BIR 2306	54.62		
BIR 2307	31.89	VATable Sales	1,582.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.02
Amount Due	1,600.11	VAT Zero Rated Sales	0.00
Add : VAT	131.05	VAT Amount	131.05
TOTAL AMOUNT DUE	1,731.16	TOTAL SALES	1,817.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1080/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091590000771

Collection Ref. Code : 1837-60-146-1

Account ID : 0913630000-2

Customer Name : MISA,LEOPOLDO D TM

Meter Number : MTR1170629

Period : Aug 2017

Premise Address: 435 4TH ST R PADILLA DULJO-FATIMAA

Billing Address: 435 4TH ST R PADILLA DULJO-FATIMAA

TOTAL AMOUNT DUE : 3,878.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09136300002 BC21/208.0/1080/0/10/09-27-2017/48 3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206607765369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619640

20669756106

Date : 09-27-2017

BC21/208.0/1095/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066975610-6

Collection Ref. Code : 1855-27-050-1

Customer Information----------

Name : ABSIN,CARLOS ZAYAS

Premise Address: 421 R. PADILLA ST. DULJO FATIMA
Billing Address: 421 R. PADILLA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1013432	Pole No	:	0440984
Serial No	:	89650721	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20120
Period From	:	08-27-2017	Prev Rdg	:	19621
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	236	Billed kWh	:	499

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,020.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,539.76
Transmission Charge	0.3503/kWh	174.80
System Loss Charge	0.7535/kWh	376.00
Sub-Total		3,090.56
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 10,020.50	200.41
Sub-Total		245.00
Government Charges		
Franchise Tax - Local		35.76
Value Added Tax		
Generation		175.50
Transmission		2.04
System Loss		24.16
Distribution		171.93
Others		33.69
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.32
Sub-Total		723.47
CURRENT BILL - SEPTEMBER 2017		5,491.82
TOTAL AMOUNT DUE		15,512.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 5,785.00

Your monthly electricity consumption chart

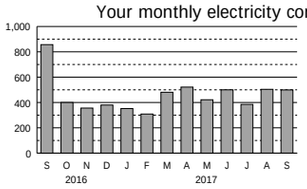

Avg Monthly Usage : 459.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,491.82		
Less : VAT	407.32		
Amount Net of VAT	5,084.50		
Less: BIR 2306	169.73		
BIR 2307	96.08	VATable Sales	4,768.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.15
Amount Due	4,818.69	VAT Zero Rated Sales	0.00
Add : VAT	407.32	VAT Amount	407.32
TOTAL AMOUNT DUE	5,226.01	TOTAL SALES	5,491.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1095/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206607765369

Collection Ref. Code : 1855-27-050-1
Account ID : 2066975610-6
Customer Name : ABSIN,CARLOS ZAYAS
Meter Number : MTR1013432
Period : Jul 2017 to Aug 2017

Premise Address: 421 R. PADILLA ST. DULJO FATIMA
Billing Address: 421 R. PADILLA ST. DULJO FATIMA

TOTAL AMOUNT DUE : 15,512.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20669756106

BC21/208.0/1095/0/10/09-27-2017/48

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041859140477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628464

04193300003

Date : 09-27-2017

BC21/208.0/1100/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419330000-3

Collection Ref. Code : 1827-26-827-1

Customer Information----------

Name : AGUJAR,LAURENZO S

Premise Address: 421 FATIMA ST.
Billing Address: 421 FATIMA ST.

TIN :

Metering Information----------

Meter No	:	557800 GS6	Pole No	:	0440984
Serial No	:	25852737	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7580
Period From	:	08-27-2017	Prev Rdg	:	7393
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	60	Billed kWh	:	187

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	951.77
Transmission Charge	0.3503/kWh	65.51
System Loss Charge	0.7535/kWh	140.90
Sub-Total		1,158.18
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		58.49
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		65.77
Transmission		0.76
System Loss		9.05
Distribution		64.81
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		267.25
CURRENT BILL - SEPTEMBER 2017		2,023.98
TOTAL AMOUNT DUE		4,112.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,999.00

Your monthly electricity consumption chart

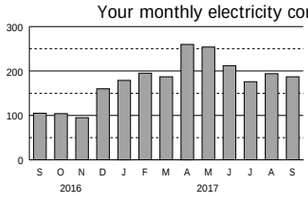

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.98		
Less : VAT	148.99		
Amount Net of VAT	1,874.99		
Less: BIR 2306	62.07		
BIR 2307	35.40	VATable Sales	1,756.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.26
Amount Due	1,777.52	VAT Zero Rated Sales	0.00
Add : VAT	148.99	VAT Amount	148.99
TOTAL AMOUNT DUE	1,926.51	TOTAL SALES	2,023.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1100/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041859140477

Collection Ref. Code : 1827-26-827-1
Account ID : 0419330000-3
Customer Name : AGUJAR,LAURENZO S
Meter Number : 557800 GS6
Period : Aug 2017

Premise Address: 421 FATIMA ST.
Billing Address: 421 FATIMA ST.

TOTAL AMOUNT DUE : 4,112.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04193300003

BC21/208.0/1100/0/10/09-27-2017/48

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630207366670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625889

63055773848

Date : 09-27-2017

BC21/208.0/1110/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305577384-8

Collection Ref. Code : 1849-97-332-6

Customer Information----------

Name : VILLANUEVA,FLORA B.

Premise Address: UNIT A-5, VICTORIAN TOWNHOMES FATIMA ST.
Billing Address: UNIT A-5, VICTORIAN TOWNHOMES FATIMA ST.

TIN :

Metering Information----------

Meter No	:	499691 GS6	Pole No	:	0440984
Serial No	:	57765820	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31033
Period From	:	08-27-2017	Prev Rdg	:	30778
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	4180	Billed kWh	:	255

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,297.87
Transmission Charge	0.3503/kWh	89.33
System Loss Charge	0.7535/kWh	192.14
Sub-Total		1,579.34
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		76.44
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		89.69
Transmission		1.04
System Loss		12.34
Distribution		88.16
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		363.78
CURRENT BILL - SEPTEMBER 2017		2,754.19
TOTAL AMOUNT DUE		5,436.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,572.00

Your monthly electricity consumption chart

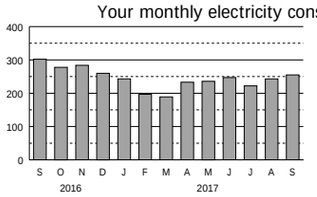

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.19		
Less : VAT	202.55		
Amount Net of VAT	2,551.64		
Less: BIR 2306	84.40		
BIR 2307	48.17	VATable Sales	2,390.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.23
Amount Due	2,419.07	VAT Zero Rated Sales	0.00
Add : VAT	202.55	VAT Amount	202.55
TOTAL AMOUNT DUE	2,621.62	TOTAL SALES	2,754.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1110/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630207366670

Collection Ref. Code : 1849-97-332-6
Account ID : 6305577384-8
Customer Name : VILLANUEVA,FLORA B.
Meter Number : 499691 GS6
Period : Aug 2017

Premise Address: UNIT A-5, VICTORIAN TOWNHOMES FATIMA ST.
Billing Address: UNIT A-5, VICTORIAN TOWNHOMES FATIMA ST.

TOTAL AMOUNT DUE : 5,436.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63055773848

BC21/208.0/1110/0/10/09-27-2017/48

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973558392430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624347

97326546518

Date : 09-27-2017

BC21/208.0/1140/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732654651-8

Collection Ref. Code : 1849-91-707-8

Customer Information----------

Name : BULAY,JOVELYN CATACUTAN

Premise Address: UNIT B-4 VICTORIAN TOWNHOMES DULJO FATIMA
Billing Address: UNIT B-4 VICTORIAN TOWNHOMES DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	503375 GS6	Pole No	:	0440984
Serial No	:	88971753	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20455
Period From	:	08-27-2017	Prev Rdg	:	19663
No of Days	:	31	Diff Rdg	:	792
Avg kWh/day	:	25.55	Registered	:	792
Conn Load	:	3460	Billed kWh	:	792

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,690.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,031.04
Transmission Charge	0.3503/kWh	277.44
System Loss Charge	0.7535/kWh	596.77
Sub-Total		4,905.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	70.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 8,690.00	173.80
Sub-Total		244.58
Government Charges		
Franchise Tax - Local		55.66
Value Added Tax		
Generation		278.56
Transmission		3.23
System Loss		38.36
Distribution		272.54
Others		36.03
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
NPC Stranded Debts	0.0265/kWh	20.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.94
Sub-Total		1,129.42
CURRENT BILL - SEPTEMBER 2017		8,550.41
TOTAL AMOUNT DUE		17,240.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 7,554.00

Your monthly electricity consumption chart

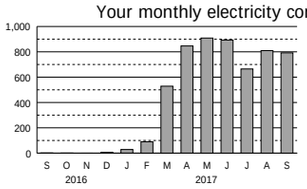

Avg Monthly Usage : 428.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,550.41		
Less : VAT	628.72		
Amount Net of VAT	7,921.69		
Less: BIR 2306	261.97		
BIR 2307	149.53	VATable Sales	7,420.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	500.70
Amount Due	7,510.19	VAT Zero Rated Sales	0.00
Add : VAT	628.72	VAT Amount	628.72
TOTAL AMOUNT DUE	8,138.91	TOTAL SALES	8,550.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1140/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973558392430

Collection Ref. Code : 1849-91-707-8
Account ID : 9732654651-8
Customer Name : BULAY,JOVELYN CATACUTAN
Meter Number : 503375 GS6
Period : Aug 2017

Premise Address: UNIT B-4 VICTORIAN TOWNHOMES DULJO FATIMA
Billing Address: UNIT B-4 VICTORIAN TOWNHOMES DULJO FATIMA

TOTAL AMOUNT DUE : 17,240.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97326546518

BC21/208.0/1140/0/10/09-27-2017/48

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167174487402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622484

16795315932

Date : 09-27-2017

BC21/208.0/1150/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679531593-2

Collection Ref. Code : 1849-92-620-4

Customer Information----------

Name : BACALLA,GUENDOLYN ALCANTARA

Premise Address: UNIT B-7 VICTORIAN TOWNHOMES DULJO-FATIMA
Billing Address: UNIT B-7 VICTORIAN TOWNHOMES DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	004686 EFS6	Pole No	:	0440984
Serial No	:	94720361	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17545
Period From	:	08-27-2017	Prev Rdg	:	17091
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	3460	Billed kWh	:	454

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,767.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,310.72
Transmission Charge	0.3503/kWh	159.04
System Loss Charge	0.7535/kWh	342.09
Sub-Total		2,811.85
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,768.00	95.36
Sub-Total		135.93
Government Charges		
Franchise Tax - Local		31.89
Value Added Tax		
Generation		159.68
Transmission		1.86
System Loss		21.98
Distribution		156.48
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		647.14
CURRENT BILL - SEPTEMBER 2017		4,898.95
TOTAL AMOUNT DUE		9,666.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 600.00

Your monthly electricity consumption chart

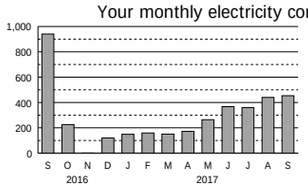

Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,898.95		
Less : VAT	360.14		
Amount Net of VAT	4,538.81		
Less: BIR 2306	150.07		
BIR 2307	85.67	VATable Sales	4,251.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.00
Amount Due	4,303.07	VAT Zero Rated Sales	0.00
Add : VAT	360.14	VAT Amount	360.14
TOTAL AMOUNT DUE	4,663.21	TOTAL SALES	4,898.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1150/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167174487402

Collection Ref. Code : 1849-92-620-4
Account ID : 1679531593-2
Customer Name : BACALLA,GUENDOLYN ALCANTARA
Meter Number : 004686 EFS6
Period : Aug 2017

Premise Address: UNIT B-7 VICTORIAN TOWNHOMES DULJO-FATIMA
Billing Address: UNIT B-7 VICTORIAN TOWNHOMES DULJO-FATIMA

TOTAL AMOUNT DUE : 9,666.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16795315932

BC21/208.0/1150/0/10/09-27-2017/48

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961590181047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621292

96175644648

Date : 09-27-2017

BC21/208.0/1190/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617564464-8

Collection Ref. Code : 1849-85-233-2

Customer Information----------

Name : CALABRIA,RUDY JARAMILLA

Premise Address: FATIMA ST. UNIT B-1 VICTORIAN TOWNHOMES
Billing Address: FATIMA ST. UNIT B-1 VICTORIAN TOWNHOMES

TIN :

Metering Information----------

Meter No	:	MTR1007782	Pole No	:	0440984
Serial No	:	121573647	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45652
Period From	:	08-27-2017	Prev Rdg	:	44831
No of Days	:	31	Diff Rdg	:	821
Avg kWh/day	:	26.48	Registered	:	821
Conn Load	:	5760	Billed kWh	:	821

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,090.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,178.64
Transmission Charge	0.3503/kWh	287.60
System Loss Charge	0.7535/kWh	618.62
Sub-Total		5,084.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	73.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 10,091.50	201.83
Sub-Total		275.19
Government Charges		
Franchise Tax - Local		57.86
Value Added Tax		
Generation		288.75
Transmission		3.36
System Loss		39.76
Distribution		282.50
Others		39.97
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
NPC Stranded Debts	0.0265/kWh	21.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.24
Sub-Total		1,173.52
CURRENT BILL - SEPTEMBER 2017		8,887.70
TOTAL AMOUNT DUE		18,978.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 12,351.00

Your monthly electricity consumption chart

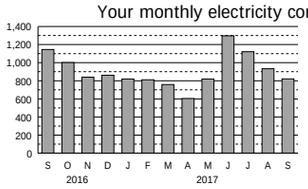

Avg Monthly Usage : 910.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,887.70		
Less : VAT	654.34		
Amount Net of VAT	8,233.36		
Less: BIR 2306	272.64		
BIR 2307	155.44	VATable Sales	7,714.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	519.18
Amount Due	7,805.28	VAT Zero Rated Sales	0.00
Add : VAT	654.34	VAT Amount	654.34
TOTAL AMOUNT DUE	8,459.62	TOTAL SALES	8,887.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1190/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961590181047

Collection Ref. Code : 1849-85-233-2
Account ID : 9617564464-8
Customer Name : CALABRIA,RUDY JARAMILLA
Meter Number : MTR1007782
Period : Aug 2017

Premise Address: FATIMA ST. UNIT B-1 VICTORIAN TOWNHOMES
Billing Address: FATIMA ST. UNIT B-1 VICTORIAN TOWNHOMES

TOTAL AMOUNT DUE : 18,978.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96175644648

BC21/208.0/1190/0/10/09-27-2017/48

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431445784559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625354

43184039758

Date : 09-27-2017

BC21/208.0/1200/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318403975-8

Collection Ref. Code : 1849-76-155-8

Customer Information----------

Name : LISTON,NESTOR INSO

Premise Address: FATIMA ST. UNIT A-1 VICTORIAN TOWNHOMES
Billing Address: FATIMA ST. UNIT A-1 VICTORIAN TOWNHOMES

TIN :

Metering Information----------

Meter No	:	MTR1055948	Pole No	:	0440984
Serial No	:	121436680	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16301
Period From	:	08-27-2017	Prev Rdg	:	16141
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	3460	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,042.00	100.84
Sub-Total		115.14
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		15.23
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		237.13
CURRENT BILL - SEPTEMBER 2017		1,806.04
TOTAL AMOUNT DUE		4,247.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,600.00

Your monthly electricity consumption chart

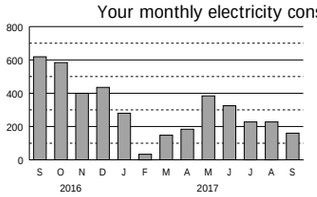

Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.04		
Less : VAT	135.45		
Amount Net of VAT	1,670.59		
Less: BIR 2306	56.44		
BIR 2307	31.61	VATable Sales	1,568.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.68
Amount Due	1,582.54	VAT Zero Rated Sales	0.00
Add : VAT	135.45	VAT Amount	135.45
TOTAL AMOUNT DUE	1,717.99	TOTAL SALES	1,806.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1200/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431445784559

Collection Ref. Code : 1849-76-155-8
Account ID : 4318403975-8
Customer Name : LISTON,NESTOR INSO
Meter Number : MTR1055948
Period : Aug 2017

Premise Address: FATIMA ST. UNIT A-1 VICTORIAN TOWNHOMES
Billing Address: FATIMA ST. UNIT A-1 VICTORIAN TOWNHOMES

TOTAL AMOUNT DUE : 4,247.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43184039758

BC21/208.0/1200/0/10/09-27-2017/48

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654080913622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619544

65410796000

Date : 09-27-2017

BC21/208.0/1280/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541079600-0

Collection Ref. Code : 1849-93-104-6

Customer Information----------

Name : CU,MARJORIE LIPOCO

Premise Address: UNIT A-3 FATIMA ST. VICTORIAN TOWNHOMES
Billing Address: UNIT A-3 FATIMA ST. VICTORIAN TOWNHOMES

TIN : 176-047-800-000

Metering Information----------

Meter No	:	502818 GS6	Pole No	:	0440984
Serial No	:	57329974	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18184
Period From	:	08-27-2017	Prev Rdg	:	17968
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	4180	Billed kWh	:	216

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,099.38
Transmission Charge	0.3503/kWh	75.66
System Loss Charge	0.7535/kWh	162.76
Sub-Total		1,337.80
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,726.00	74.52
Sub-Total		93.83
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		75.97
Transmission		0.89
System Loss		10.45
Distribution		74.76
Others		13.11
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		311.96
CURRENT BILL - SEPTEMBER 2017		2,366.63
TOTAL AMOUNT DUE		6,092.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,726.00

Your monthly electricity consumption chart

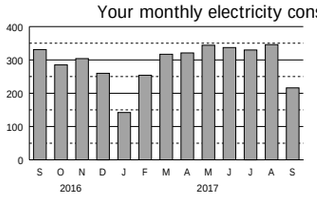

Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.63		
Less : VAT	175.18		
Amount Net of VAT	2,191.45		
Less: BIR 2306	72.99		
BIR 2307	41.40	VATable Sales	2,054.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.78
Amount Due	2,077.06	VAT Zero Rated Sales	0.00
Add : VAT	175.18	VAT Amount	175.18
TOTAL AMOUNT DUE	2,252.24	TOTAL SALES	2,366.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1280/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654080913622

Collection Ref. Code : 1849-93-104-6
Account ID : 6541079600-0
Customer Name : CU,MARJORIE LIPOCO
Meter Number : 502818 GS6
Period : Aug 2017

Premise Address: UNIT A-3 FATIMA ST. VICTORIAN TOWNHOMES
Billing Address: UNIT A-3 FATIMA ST. VICTORIAN TOWNHOMES

TOTAL AMOUNT DUE : 6,092.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65410796000

BC21/208.0/1280/0/10/09-27-2017/48

3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755458047062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620039

75553300007

Date : 09-27-2017

BC21/208.0/1320/0440844/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555330000-7

Collection Ref. Code : 1841-41-530-8

Customer Information----------

Name : ABA,HILDA T

Premise Address: 9-A R. PADILLA ST., DULJO-FATIMA CEBU CITY
Billing Address: 9-A R. PADILLA ST., DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	178733 DS6	Pole No	:	0440844
Serial No	:	11906664	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52359
Period From	:	08-27-2017	Prev Rdg	:	51708
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	260	Billed kWh	:	651

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,114.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,313.39
Transmission Charge	0.6044/kWh	393.46
System Loss Charge	0.7353/kWh	478.68
Sub-Total		4,185.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	58.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,114.00	142.28
Sub-Total		200.46
Government Charges		
Franchise Tax - Local		46.90
Value Added Tax		
Generation		228.97
Transmission		4.47
System Loss		29.57
Distribution		224.12
Others		29.68
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
NPC Stranded Debts	0.0265/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.13
Sub-Total		929.50
CURRENT BILL - SEPTEMBER 2017		7,183.19
TOTAL AMOUNT DUE		14,297.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 6,735.00

Your monthly electricity consumption chart

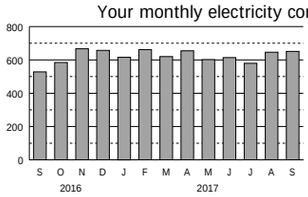

Avg Monthly Usage : 621.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,183.19		
Less : VAT	516.81		
Amount Net of VAT	6,666.38		
Less: BIR 2306	215.34		
BIR 2307	126.01	VATable Sales	6,253.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.69
Amount Due	6,325.03	VAT Zero Rated Sales	0.00
Add : VAT	516.81	VAT Amount	516.81
TOTAL AMOUNT DUE	6,841.84	TOTAL SALES	7,183.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1320/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755458047062

Collection Ref. Code : 1841-41-530-8
Account ID : 7555330000-7
Customer Name : ABA,HILDA T
Meter Number : 178733 DS6
Period : Aug 2017

Premise Address: 9-A R. PADILLA ST., DULJO-FATIMA CEBU CITY
Billing Address: 9-A R. PADILLA ST., DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 14,297.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75553300007

BC21/208.0/1320/0/10/09-27-2017/48

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247415773909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629148

24754300002

Date : 09-27-2017

BC21/208.0/1330/0440844/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475430000-2

Collection Ref. Code : 1809-94-203-9

Customer Information----------

Name : DELANTAR,AMPARO

Premise Address: 423M FATIMA ST

Billing Address: 423M FATIMA ST

TIN :

Metering Information----------

Meter No	:	MTR1104974	Pole No	:	0440844
Serial No	:	40044734	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5791
Period From	:	08-27-2017	Prev Rdg	:	5626
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,907.50	38.15
Sub-Total		52.90
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		7.74
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		236.06
CURRENT BILL - SEPTEMBER 2017		1,788.01
TOTAL AMOUNT DUE		3,695.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,845.00

Your monthly electricity consumption chart

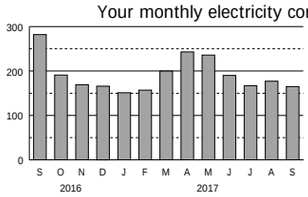

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.01		
Less : VAT	131.70		
Amount Net of VAT	1,656.31		
Less: BIR 2306	54.87		
BIR 2307	31.27	VATable Sales	1,551.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.36
Amount Due	1,570.17	VAT Zero Rated Sales	0.00
Add : VAT	131.70	VAT Amount	131.70
TOTAL AMOUNT DUE	1,701.87	TOTAL SALES	1,788.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1330/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247415773909

Collection Ref. Code : 1809-94-203-9

Account ID : 2475430000-2

Customer Name : DELANTAR,AMPARO

Meter Number : MTR1104974

Period : Aug 2017

Premise Address: 423M FATIMA ST

Billing Address: 423M FATIMA ST

TOTAL AMOUNT DUE : 3,695.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24754300002

BC21/208.0/1330/0/10/09-27-2017/48

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847967103109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630321

84754300006

Date : 09-27-2017

BC21/208.0/1430/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475430000-6

Collection Ref. Code : 1809-94-311-6

Customer Information----------

Name : BUQUIA,LOURDES

Premise Address: 433 N FATIMA ST
Billing Address: 433 N FATIMA ST

TIN :

Metering Information----------

Meter No	:	310012GS6	Pole No	:	0429002
Serial No	:	48634775	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	82324
Period From	:	08-27-2017	Prev Rdg	:	81420
No of Days	:	31	Diff Rdg	:	904
Avg kWh/day	:	29.16	Registered	:	904
Conn Load	:	0	Billed kWh	:	904

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,299.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,601.09
Transmission Charge	0.3503/kWh	316.67
System Loss Charge	0.7535/kWh	681.16
Sub-Total		5,598.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,582.54
Supply Charge	0.4118/kWh	372.27
Metering Charge	0.6989/kWh	631.81
	5.00/month	5.00
Sub-Total		2,591.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	80.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 9,299.50	185.99
Sub-Total		266.78
Government Charges		
Franchise Tax - Local		63.43
Value Added Tax		
Generation		317.95
Transmission		3.69
System Loss		43.76
Distribution		310.99
Others		39.63
Universal Charge		
Missionary Electrification	0.1561/kWh	141.12
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.20
NPC Stranded Debts	0.0265/kWh	23.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	165.43
Sub-Total		1,287.42
CURRENT BILL - SEPTEMBER 2017		9,744.74
TOTAL AMOUNT DUE		19,044.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,982.00

Your monthly electricity consumption chart

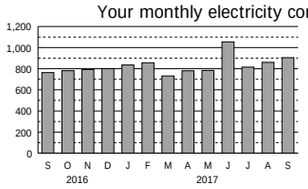

Avg Monthly Usage : 827.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,744.74		
Less : VAT	716.02		
Amount Net of VAT	9,028.72		
Less: BIR 2306	298.35		
BIR 2307	170.42	VATable Sales	8,457.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	571.40
Amount Due	8,559.95	VAT Zero Rated Sales	0.00
Add : VAT	716.02	VAT Amount	716.02
TOTAL AMOUNT DUE	9,275.97	TOTAL SALES	9,744.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1430/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847967103109

Collection Ref. Code : 1809-94-311-6
Account ID : 8475430000-6
Customer Name : BUQUIA,LOURDES
Meter Number : 310012GS6
Period : Aug 2017

Premise Address: 433 N FATIMA ST
Billing Address: 433 N FATIMA ST

TOTAL AMOUNT DUE : 19,044.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84754300006

BC21/208.0/1430/0/10/09-27-2017/48

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947136384413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630103

94754300005

Date : 09-27-2017

BC21/208.0/1440/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475430000-5

Collection Ref. Code : 1809-94-320-5

Customer Information----------

Name : DIMANA,ANDRES D

Premise Address: NEXT 433 M FATIMS ST

Billing Address: NEXT 433 M FATIMS ST

TIN :

Metering Information----------

Meter No	:	197764WS6	Pole No	:	0429002
Serial No	:	48532929	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32816
Period From	:	08-27-2017	Prev Rdg	:	32630
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		60.42
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		266.13
CURRENT BILL - SEPTEMBER 2017		2,015.74
TOTAL AMOUNT DUE		4,205.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,650.00

Your monthly electricity consumption chart

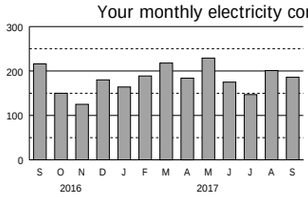

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.74		
Less : VAT	148.48		
Amount Net of VAT	1,867.26		
Less: BIR 2306	61.86		
BIR 2307	35.25	VATable Sales	1,749.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.65
Amount Due	1,770.15	VAT Zero Rated Sales	0.00
Add : VAT	148.48	VAT Amount	148.48
TOTAL AMOUNT DUE	1,918.63	TOTAL SALES	2,015.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1440/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947136384413

Collection Ref. Code : 1809-94-320-5

Account ID : 9475430000-5

Customer Name : DIMANA,ANDRES D

Meter Number : 197764WS6

Period : Aug 2017

Premise Address: NEXT 433 M FATIMS ST

Billing Address: NEXT 433 M FATIMS ST

TOTAL AMOUNT DUE : 4,205.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94754300005

BC21/208.0/1440/0/10/09-27-2017/48

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917045461745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91744300004

BILLING STATEMENT

1011622563

Date : 09-27-2017

BC21/208.0/1470/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174430000-4

Collection Ref. Code : 1819-63-884-7

Customer Information----------

Name : ROSELLOSA,ERLINDA

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	220820WS6	Pole No	:	0429002
Serial No	:	47545424	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40767
Period From	:	08-27-2017	Prev Rdg	:	40397
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	875	Billed kWh	:	370

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,687.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,883.19
Transmission Charge	0.3503/kWh	129.61
System Loss Charge	0.7535/kWh	278.80
Sub-Total		2,291.60
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,687.00	73.74
Sub-Total		106.80
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		130.13
Transmission		1.51
System Loss		17.92
Distribution		127.64
Others		15.93
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		527.02
CURRENT BILL - SEPTEMBER 2017		3,989.10
TOTAL AMOUNT DUE		7,676.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,891.00

Your monthly electricity consumption chart

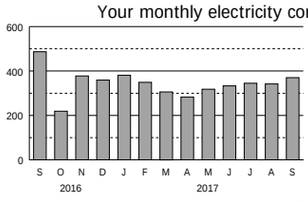

Avg Monthly Usage : 343.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,989.10		
Less : VAT	293.13		
Amount Net of VAT	3,695.97		
Less: BIR 2306	122.15		
BIR 2307	69.76	VATable Sales	3,462.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.89
Amount Due	3,504.06	VAT Zero Rated Sales	0.00
Add : VAT	293.13	VAT Amount	293.13
TOTAL AMOUNT DUE	3,797.19	TOTAL SALES	3,989.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1470/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917045461745

Collection Ref. Code : 1819-63-884-7
Account ID : 9174430000-4
Customer Name : ROSELLOSA,ERLINDA
Meter Number : 220820WS6
Period : Aug 2017

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 7,676.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91744300004

BC21/208.0/1470/0/10/09-27-2017/48

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353111537873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619321

35356300000

Date : 09-27-2017

BC21/208.0/1490/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535630000-0

Collection Ref. Code : 1841-98-665-8

Customer Information----------

Name : ROCAMORA,PACITA D

Premise Address: 430 FATIMA ST. DULHO CEBU CITY

Billing Address: 430 FATIMA ST. DULHO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211478	Pole No	:	0429002
Serial No	:	85036185	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	149
Period From	:	08-27-2017	Prev Rdg	:	110
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	344	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		232.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.6044/kWh	23.57
System Loss Charge	0.7353/kWh	28.68
Sub-Total		250.75
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 499.00	9.98
Sub-Total		13.47
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		13.72
Transmission		0.26
System Loss		1.77
Distribution		13.99
Others		1.96
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		56.49
CURRENT BILL - SEPTEMBER 2017		437.30
Debit Adjustments		4.65
Backbilling Adjustment		232.53
TOTAL AMOUNT DUE		906.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 499.00

Your monthly electricity consumption chart

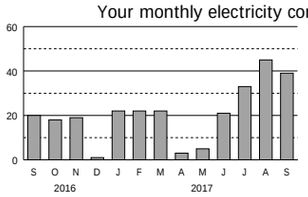

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.30		
Less : VAT	31.70		
Amount Net of VAT	405.60		
Less: BIR 2306	13.22		
BIR 2307	7.67	VATable Sales	380.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.79
Amount Due	384.71	VAT Zero Rated Sales	0.00
Add : VAT	31.70	VAT Amount	31.70
TOTAL AMOUNT DUE	416.41	TOTAL SALES	437.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1490/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353111537873

Collection Ref. Code : 1841-98-665-8

Account ID : 3535630000-0

Customer Name : ROCAMORA,PACITA D

Meter Number : MTR1211478

Period : Aug 2017

Premise Address: 430 FATIMA ST. DULHO CEBU CITY

Billing Address: 430 FATIMA ST. DULHO CEBU CITY

TOTAL AMOUNT DUE : 906.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35356300000 BC21/208.0/1490/0/10/09-27-2017/48 3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593948592894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629399

59306300001

Date : 09-27-2017

BC21/208.0/1500/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930630000-1

Collection Ref. Code : 1827-74-356-5

Customer Information----------

Name : VILLARIN,MARILYN C

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	216939WS6	Pole No	:	0429002
Serial No	:	45596683	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17623
Period From	:	08-27-2017	Prev Rdg	:	17458
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,037.50	40.75
Sub-Total		55.50
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		8.06
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		236.40
CURRENT BILL - SEPTEMBER 2017		1,790.95
TOTAL AMOUNT DUE		3,828.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 1,546.00

Your monthly electricity consumption chart

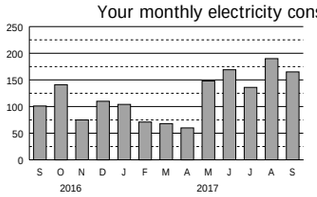

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.95		
Less : VAT	132.02		
Amount Net of VAT	1,658.93		
Less: BIR 2306	55.00		
BIR 2307	31.32	VATable Sales	1,554.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.38
Amount Due	1,572.61	VAT Zero Rated Sales	0.00
Add : VAT	132.02	VAT Amount	132.02
TOTAL AMOUNT DUE	1,704.63	TOTAL SALES	1,790.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1500/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593948592894

Collection Ref. Code : 1827-74-356-5
Account ID : 5930630000-1
Customer Name : VILLARIN,MARILYN C
Meter Number : 216939WS6
Period : Aug 2017

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 3,828.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59306300001

BC21/208.0/1500/0/10/09-27-2017/48

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157147382164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620022

15754300000

Date : 09-27-2017

BC21/208.0/1510/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575430000-0

Collection Ref. Code : 1809-94-341-8

Customer Information----------

Name : BENITEZ,DOMINGO

Premise Address: 439M FATIMA ST
Billing Address: 439M FATIMA ST

TIN :

Metering Information----------

Meter No	:	144404WS6	Pole No	:	0429002
Serial No	:	44121538	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11808
Period From	:	08-27-2017	Prev Rdg	:	11736
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 84.02
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.27
CURRENT BILL - SEPTEMBER 2017		666.19
TOTAL AMOUNT DUE		1,392.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 726.00

Your monthly electricity consumption chart

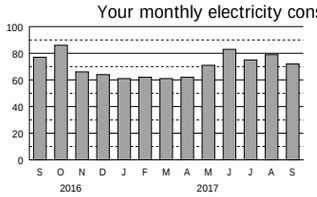

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.19		
Less : VAT	48.52		
Amount Net of VAT	617.67		
Less: BIR 2306	20.22		
BIR 2307	11.54	VATable Sales	572.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.75
Amount Due	585.91	VAT Zero Rated Sales	0.00
Add : VAT	48.52	VAT Amount	48.52
TOTAL AMOUNT DUE	634.43	TOTAL SALES	666.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1510/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157147382164

Collection Ref. Code : 1809-94-341-8
Account ID : 1575430000-0
Customer Name : BENITEZ,DOMINGO
Meter Number : 144404WS6
Period : Aug 2017

Premise Address: 439M FATIMA ST
Billing Address: 439M FATIMA ST

TOTAL AMOUNT DUE : 1,392.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15754300000

BC21/208.0/1510/0/10/09-27-2017/48

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644367359666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629372

64466300007

Date : 09-27-2017

BC21/208.0/1520/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446630000-7

Collection Ref. Code : 1843-18-827-9

Customer Information----------

Name : VILLARIN,IRENE D

Premise Address: 441-N R. PADILLA ST. DULJO-FATIMA CEBU CITY
Billing Address: 441-N R. PADILLA ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	421972GS6	Pole No	:	0429002
Serial No	:	61044944	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11588
Period From	:	08-27-2017	Prev Rdg	:	11463
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	260	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,325.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.6044/kWh	75.55
System Loss Charge	0.7353/kWh	91.91
Sub-Total		803.67
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	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		43.97
Transmission		0.86
System Loss		5.67
Distribution		43.52
Others		5.60
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		178.89
CURRENT BILL - SEPTEMBER 2017		1,382.90
TOTAL AMOUNT DUE		2,708.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,251.00

Your monthly electricity consumption chart

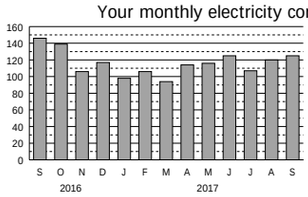

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.90		
Less : VAT	99.62		
Amount Net of VAT	1,283.28		
Less: BIR 2306	41.50		
BIR 2307	24.26	VATable Sales	1,204.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.27
Amount Due	1,217.52	VAT Zero Rated Sales	0.00
Add : VAT	99.62	VAT Amount	99.62
TOTAL AMOUNT DUE	1,317.14	TOTAL SALES	1,382.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1520/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644367359666

Collection Ref. Code : 1843-18-827-9
Account ID : 6446630000-7
Customer Name : VILLARIN,IRENE D
Meter Number : 421972GS6
Period : Aug 2017

Premise Address: 441-N R. PADILLA ST. DULJO-FATIMA CEBU CITY
Billing Address: 441-N R. PADILLA ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,708.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64466300007

BC21/208.0/1520/0/10/09-27-2017/48

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447128815112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629732

44754300000

Date : 09-27-2017

BC21/208.0/1530/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475430000-0

Collection Ref. Code : 1809-94-230-6

Customer Information----------

Name : VILLARIN,REGINA BENITEZ

Premise Address: 427P FATIMA STREET DULJO FATIMA

Billing Address: 427P FATIMA STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	534797 GS6	Pole No	:	0429002
Serial No	:	70971789	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5826
Period From	:	08-27-2017	Prev Rdg	:	5785
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	745	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 491.50	9.83
Sub-Total		- 140.66
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.12
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		44.96
CURRENT BILL - SEPTEMBER 2017		280.53
Debit Adjustments		65.27
TOTAL AMOUNT DUE		629.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 208.00

Your monthly electricity consumption chart

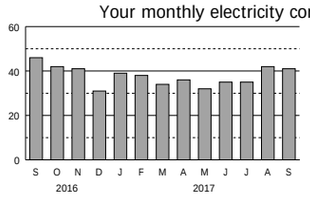

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.53		
Less : VAT	20.15		
Amount Net of VAT	260.38		
Less: BIR 2306	8.40		
BIR 2307	4.75	VATable Sales	235.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	247.23	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	267.38	TOTAL SALES	280.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1530/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447128815112

Collection Ref. Code : 1809-94-230-6

Account ID : 4475430000-0

Customer Name : VILLARIN,REGINA BENITEZ

Meter Number : 534797 GS6

Period : Aug 2017

Premise Address: 427P FATIMA STREET DULJO FATIMA

Billing Address: 427P FATIMA STREET DULJO FATIMA

TOTAL AMOUNT DUE : 629.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44754300000

BC21/208.0/1530/0/10/09-27-2017/48

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229623012080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625076

22963300003

Date : 09-27-2017

BC21/208.0/1540/0422842/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296330000-3

Collection Ref. Code : 1841-44-809-5

Customer Information----------

Name : VILLARIN,ALAN B

Premise Address: 441-N R. PADILLA ST., DULJO-FATIMA CEBU CITY
Billing Address: 441-N R. PADILLA ST., DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	309102GS6	Pole No	:	0422842
Serial No	:	49683356	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15975
Period From	:	08-27-2017	Prev Rdg	:	15861
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	234	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,171.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.6044/kWh	68.90
System Loss Charge	0.7353/kWh	83.82
Sub-Total		732.95
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		33.63
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		40.09
Transmission		0.78
System Loss		5.17
Distribution		39.74
Others		5.02
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		163.08
CURRENT BILL - SEPTEMBER 2017		1,260.85
TOTAL AMOUNT DUE		2,432.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,111.00

Your monthly electricity consumption chart

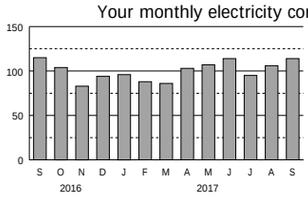

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.85		
Less : VAT	90.80		
Amount Net of VAT	1,170.05		
Less: BIR 2306	37.83		
BIR 2307	22.12	VATable Sales	1,097.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.28
Amount Due	1,110.10	VAT Zero Rated Sales	0.00
Add : VAT	90.80	VAT Amount	90.80
TOTAL AMOUNT DUE	1,200.90	TOTAL SALES	1,260.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1540/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229623012080

Collection Ref. Code : 1841-44-809-5
Account ID : 2296330000-3
Customer Name : VILLARIN,ALAN B
Meter Number : 309102GS6
Period : Aug 2017

Premise Address: 441-N R. PADILLA ST., DULJO-FATIMA CEBU CITY
Billing Address: 441-N R. PADILLA ST., DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,432.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22963300003

BC21/208.0/1540/0/10/09-27-2017/48

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455724964976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619941

45535300003

Date : 09-27-2017

BC21/208.0/1560/0422842/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553530000-3

Collection Ref. Code : 1831-89-320-7

Customer Information----------

Name : GANZON,RONDY D M2

Premise Address: FATIMA 3RD ST

Billing Address: FATIMA 3RD ST

TIN :

Metering Information----------

Meter No	:	68858GA3	Pole No	:	0422842
Serial No	:	94818305	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	53092
Period From	:	08-27-2017	Prev Rdg	:	52906
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1218	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		263.70
CURRENT BILL - SEPTEMBER 2017		1,994.32
TOTAL AMOUNT DUE		3,234.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,500.00

Your monthly electricity consumption chart

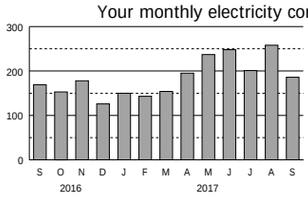

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.32		
Less : VAT	146.19		
Amount Net of VAT	1,848.13		
Less: BIR 2306	60.91		
BIR 2307	34.87	VATable Sales	1,730.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.51
Amount Due	1,752.35	VAT Zero Rated Sales	0.00
Add : VAT	146.19	VAT Amount	146.19
TOTAL AMOUNT DUE	1,898.54	TOTAL SALES	1,994.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1560/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455724964976

Collection Ref. Code : 1831-89-320-7

Account ID : 4553530000-3

Customer Name : GANZON,RONDY D M2

Meter Number : 68858GA3

Period : Aug 2017

Premise Address: FATIMA 3RD ST

Billing Address: FATIMA 3RD ST

TOTAL AMOUNT DUE : 3,234.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45535300003

BC21/208.0/1560/0/10/09-27-2017/48

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555496938831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619709

55535300002

Date : 09-27-2017

BC21/208.0/1570/0422842/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553530000-2

Collection Ref. Code : 1831-89-323-1

Customer Information----------

Name : GANZON,RONDY D M3

Premise Address: FATIMA 3RD ST

Billing Address: FATIMA 3RD ST

TIN :

Metering Information----------

Meter No	:	MTR1062208	Pole No	:	0422842
Serial No	:	125290649	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14614
Period From	:	08-27-2017	Prev Rdg	:	14143
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	1218	Billed kWh	:	471

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,397.25
Transmission Charge	0.3503/kWh	164.99
System Loss Charge	0.7535/kWh	354.90
Sub-Total		2,917.14
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,054.00	101.08
Sub-Total		143.17
Government Charges		
Franchise Tax - Local		33.10
Value Added Tax		
Generation		165.66
Transmission		1.93
System Loss		22.79
Distribution		162.32
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		671.61
CURRENT BILL - SEPTEMBER 2017		5,084.59
TOTAL AMOUNT DUE		5,138.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 5,000.00

Your monthly electricity consumption chart

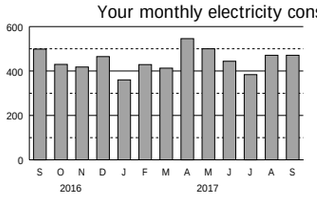

Avg Monthly Usage : 448.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,084.59		
Less : VAT	373.85		
Amount Net of VAT	4,710.74		
Less: BIR 2306	155.78		
BIR 2307	88.92	VATable Sales	4,412.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.76
Amount Due	4,466.04	VAT Zero Rated Sales	0.00
Add : VAT	373.85	VAT Amount	373.85
TOTAL AMOUNT DUE	4,839.89	TOTAL SALES	5,084.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1570/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555496938831

Collection Ref. Code : 1831-89-323-1

Account ID : 5553530000-2

Customer Name : GANZON,RONDY D M3

Meter Number : MTR1062208

Period : Aug 2017

Premise Address: FATIMA 3RD ST

Billing Address: FATIMA 3RD ST

TOTAL AMOUNT DUE : 5,138.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55535300002

BC21/208.0/1570/0/10/09-27-2017/48

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067279725048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622710

06735300003

Date : 09-27-2017

BC21/208.0/1590/0422842/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673530000-3

Collection Ref. Code : 1831-99-785-1

Customer Information----------

Name : GANZON,RONY D

Premise Address: FATIMA ST 3RD ST
Billing Address: FATIMA ST 3RD ST

TIN :

Metering Information----------

Meter No	:	446017GS6	Pole No	:	0422842
Serial No	:	58231588	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4386
Period From	:	08-27-2017	Prev Rdg	:	4283
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 696.00	13.92
Sub-Total		23.13
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		3.64
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		146.34
CURRENT BILL - SEPTEMBER 2017		1,107.12
TOTAL AMOUNT DUE		1,803.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 643.00

Your monthly electricity consumption chart

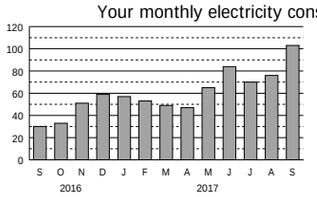

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.12		
Less : VAT	81.25		
Amount Net of VAT	1,025.87		
Less: BIR 2306	33.86		
BIR 2307	19.36	VATable Sales	960.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.09
Amount Due	972.65	VAT Zero Rated Sales	0.00
Add : VAT	81.25	VAT Amount	81.25
TOTAL AMOUNT DUE	1,053.90	TOTAL SALES	1,107.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1590/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067279725048

Collection Ref. Code : 1831-99-785-1
Account ID : 0673530000-3
Customer Name : GANZON,RONY D
Meter Number : 446017GS6
Period : Aug 2017

Premise Address: FATIMA ST 3RD ST
Billing Address: FATIMA ST 3RD ST

TOTAL AMOUNT DUE : 1,803.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06735300003

BC21/208.0/1590/0/10/09-27-2017/48

3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167163042918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622462

16754300008

Date : 09-27-2017

BC21/208.0/1640/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675430000-8

Collection Ref. Code : 1809-94-464-3

Customer Information----------

Name : FIGURACION,ELISEO

Premise Address: 441P FATIMA ST
Billing Address: 441P FATIMA ST

TIN :

Metering Information----------

Meter No	:	309667GS6	Pole No	:	0422772
Serial No	:	44501701	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	76219
Period From	:	08-27-2017	Prev Rdg	:	74222
No of Days	:	31	Diff Rdg	:	1997
Avg kWh/day	:	64.42	Registered	:	1997
Conn Load	:	0	Billed kWh	:	1997

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,251.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10,164.13
Transmission Charge	0.3503/kWh	699.55
System Loss Charge	0.7535/kWh	1,504.74
Sub-Total		12,368.42
Distribution Charges		
Distribution Charge	1.7506/kWh	3,495.95
Supply Charge	0.4118/kWh	822.36
Metering Charge	0.6989/kWh	1,395.70
	5.00/month	5.00
Sub-Total		5,719.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	178.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.33
Surcharge	0.02 of 22,251.50	445.03
Sub-Total		623.49
Government Charges		
Franchise Tax - Local		140.33
Value Added Tax		
Generation		702.38
Transmission		8.17
System Loss		96.71
Distribution		686.28
Others		91.66
Universal Charge		
Missionary Electrification	0.1561/kWh	311.73
Environmental Charge	0.0025/kWh	4.99
NPC Stranded Contract Costs	0.1938/kWh	387.02
NPC Stranded Debts	0.0265/kWh	52.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	365.45
Sub-Total		2,847.64
CURRENT BILL - SEPTEMBER 2017		21,558.56
TOTAL AMOUNT DUE		43,810.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 27,866.00

Your monthly electricity consumption chart

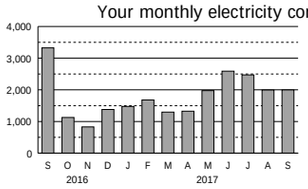

Avg Monthly Usage : 1,805.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,558.56		
Less : VAT	1,585.20		
Amount Net of VAT	19,973.36		
Less: BIR 2306	660.49		
BIR 2307	377.03	VATable Sales	18,710.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,262.44
Amount Due	18,935.84	VAT Zero Rated Sales	0.00
Add : VAT	1,585.20	VAT Amount	1,585.20
TOTAL AMOUNT DUE	20,521.04	TOTAL SALES	21,558.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1640/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167163042918

Collection Ref. Code : 1809-94-464-3
Account ID : 1675430000-8
Customer Name : FIGURACION,ELISEO
Meter Number : 309667GS6
Period : Aug 2017

Premise Address: 441P FATIMA ST
Billing Address: 441P FATIMA ST

TOTAL AMOUNT DUE : 43,810.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16754300008

BC21/208.0/1640/0/10/09-27-2017/48

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267077969271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622470

26754300007

Date : 09-27-2017

BC21/208.0/1650/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675430000-7

Collection Ref. Code : 1809-94-470-8

Customer Information----------

Name : FIGURACION,REMEDIOS

Premise Address: 441 P FATIMA ST NR

Billing Address: 441 P FATIMA ST NR

TIN :

Metering Information----------

Meter No	:	000131AS6	Pole No	:	0422772
Serial No	:	12425631	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	70735
Period From	:	08-27-2017	Prev Rdg	:	69438
No of Days	:	31	Diff Rdg	:	1297
Avg kWh/day	:	41.84	Registered	:	1297
Conn Load	:	140	Billed kWh	:	1297

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,088.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,601.34
Transmission Charge	0.6044/kWh	783.91
System Loss Charge	0.7353/kWh	953.68
Sub-Total		8,338.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,270.53
Supply Charge	0.4118/kWh	534.10
Metering Charge	0.6989/kWh	906.47
	5.00/month	5.00
Sub-Total		3,716.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	115.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.21
Surcharge	0.02 of 30,111.00	602.22
Sub-Total		718.12
Government Charges		
Franchise Tax - Local		95.80
Value Added Tax		
Generation		456.18
Transmission		8.90
System Loss		58.90
Distribution		445.93
Others		97.67
Universal Charge		
Missionary Electrification	0.1561/kWh	202.46
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	251.36
NPC Stranded Debts	0.0265/kWh	34.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	237.35
Sub-Total		1,892.16
CURRENT BILL - SEPTEMBER 2017		14,665.31
TOTAL AMOUNT DUE		29,753.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 15,022.35

Your monthly electricity consumption chart

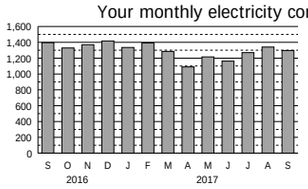

Avg Monthly Usage : 1,299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,665.31		
Less : VAT	1,067.58		
Amount Net of VAT	13,597.73		
Less: BIR 2306	444.83		
BIR 2307	257.38	VATable Sales	12,773.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	824.58
Amount Due	12,895.52	VAT Zero Rated Sales	0.00
Add : VAT	1,067.58	VAT Amount	1,067.58
TOTAL AMOUNT DUE	13,963.10	TOTAL SALES	14,665.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1650/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267077969271

Collection Ref. Code : 1809-94-470-8

Account ID : 2675430000-7

Customer Name : FIGURACION,REMEDIOS

Meter Number : 000131AS6

Period : Aug 2017

Premise Address: 441 P FATIMA ST NR

Billing Address: 441 P FATIMA ST NR

TOTAL AMOUNT DUE : 29,753.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26754300007

BC21/208.0/1650/0/10/09-27-2017/48

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567178254952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622762

56754300004

Date : 09-27-2017

BC21/208.0/1670/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675430000-4

Collection Ref. Code : 1809-94-500-3

Customer Information----------

Name : LABRADO,LOURDES

Premise Address: 439 FATIMA ST INT

Billing Address: 439 FATIMA ST INT

TIN :

Metering Information----------

Meter No	:	445308GS6	Pole No	:	0422772
Serial No	:	56900633	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36987
Period From	:	08-27-2017	Prev Rdg	:	36783
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		60.77
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		9.01
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		291.10
CURRENT BILL - SEPTEMBER 2017		2,204.05
TOTAL AMOUNT DUE		4,330.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,239.00

Your monthly electricity consumption chart

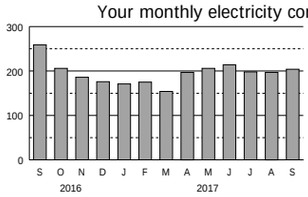

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.05		
Less : VAT	162.11		
Amount Net of VAT	2,041.94		
Less: BIR 2306	67.54		
BIR 2307	38.55	VATable Sales	1,912.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.99
Amount Due	1,935.85	VAT Zero Rated Sales	0.00
Add : VAT	162.11	VAT Amount	162.11
TOTAL AMOUNT DUE	2,097.96	TOTAL SALES	2,204.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1670/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567178254952

Collection Ref. Code : 1809-94-500-3

Account ID : 5675430000-4

Customer Name : LABRADO,LOURDES

Meter Number : 445308GS6

Period : Aug 2017

Premise Address: 439 FATIMA ST INT

Billing Address: 439 FATIMA ST INT

TOTAL AMOUNT DUE : 4,330.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56754300004

BC21/208.0/1670/0/10/09-27-2017/48

3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400658263339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618350

40087053092

Date : 09-27-2017

BC21/208.0/1680/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008705309-2

Collection Ref. Code : 1857-91-269-1

Customer Information----------

Name : LECCIONES,APRIL ANN LABRADO

Premise Address: OPP 439-P FATIMA ST. CEBU CITY

Billing Address: OPP 439-P FATIMA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	9078 EES6	Pole No	:	0422772
Serial No	:	04601847	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6806
Period From	:	08-27-2017	Prev Rdg	:	6669
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1800	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		41.32
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		6.12
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		195.75
CURRENT BILL - SEPTEMBER 2017		1,482.58
TOTAL AMOUNT DUE		2,936.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,308.00

Your monthly electricity consumption chart

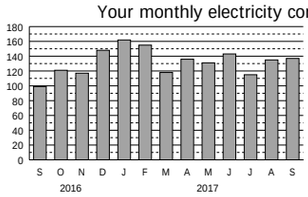

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.58		
Less : VAT	109.13		
Amount Net of VAT	1,373.45		
Less: BIR 2306	45.48		
BIR 2307	25.93	VATable Sales	1,286.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.62
Amount Due	1,302.04	VAT Zero Rated Sales	0.00
Add : VAT	109.13	VAT Amount	109.13
TOTAL AMOUNT DUE	1,411.17	TOTAL SALES	1,482.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1680/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400658263339

Collection Ref. Code : 1857-91-269-1

Account ID : 4008705309-2

Customer Name : LECCIONES,APRIL ANN LABRADO

Meter Number : 9078 EES6

Period : Aug 2017

Premise Address: OPP 439-P FATIMA ST. CEBU CITY

Billing Address: OPP 439-P FATIMA ST. CEBU CITY

TOTAL AMOUNT DUE : 2,936.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40087053092

BC21/208.0/1680/0/10/09-27-2017/48

3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455074598571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619957

45553300000

Date : 09-27-2017

BC21/208.0/1710/0422856/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555330000-0

Collection Ref. Code : 1839-94-767-5

Customer Information----------

Name : DE GUZMAN,ANNABELLE A

Premise Address: 443-P FATIMA STREET, DULJO-FATIMA CEBU CITY
Billing Address: 443-P FATIMA STREET, DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133815	Pole No	:	0422856
Serial No	:	40079314	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9879
Period From	:	08-27-2017	Prev Rdg	:	9399
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	540	Billed kWh	:	480

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,399.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,443.06
Transmission Charge	0.6044/kWh	290.11
System Loss Charge	0.7353/kWh	352.94
Sub-Total		3,086.11
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,400.00	108.00
Sub-Total		150.90
Government Charges		
Franchise Tax - Local		34.62
Value Added Tax		
Generation		168.83
Transmission		3.29
System Loss		21.79
Distribution		165.41
Others		22.26
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		685.91
CURRENT BILL - SEPTEMBER 2017		5,301.34
TOTAL AMOUNT DUE		10,700.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 5,437.00

Your monthly electricity consumption chart

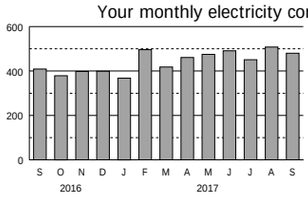

Avg Monthly Usage : 441.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,301.34		
Less : VAT	381.58		
Amount Net of VAT	4,919.76		
Less: BIR 2306	158.99		
BIR 2307	93.00	VATable Sales	4,615.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.33
Amount Due	4,667.77	VAT Zero Rated Sales	0.00
Add : VAT	381.58	VAT Amount	381.58
TOTAL AMOUNT DUE	5,049.35	TOTAL SALES	5,301.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1710/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455074598571

Collection Ref. Code : 1839-94-767-5
Account ID : 4555330000-0
Customer Name : DE GUZMAN,ANNABELLE A
Meter Number : MTR1133815
Period : Aug 2017

Premise Address: 443-P FATIMA STREET, DULJO-FATIMA CEBU CITY
Billing Address: 443-P FATIMA STREET, DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 10,700.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45553300000

BC21/208.0/1710/0/10/09-27-2017/48

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990191692760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628781

99032501100

Date : 09-27-2017

BC21/208.0/1715/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903250110-0

Collection Ref. Code : 1853-86-761-6

Customer Information----------

Name : ROSAROSO,BEA ROSS ABADIES

Premise Address: 444-P 2ND ST. DULJO FATIMA.CEBU CITY
Billing Address: 444-P 2ND ST. DULJO FATIMA.CEBU CITY

TIN :

Metering Information----------

Meter No	:	560853 GS6	Pole No	:	0422884
Serial No	:	60006879	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7138
Period From	:	08-27-2017	Prev Rdg	:	7057
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 59.14
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 3.74
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		108.01
CURRENT BILL - SEPTEMBER 2017		787.31
TOTAL AMOUNT DUE		1,522.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 725.75

Your monthly electricity consumption chart

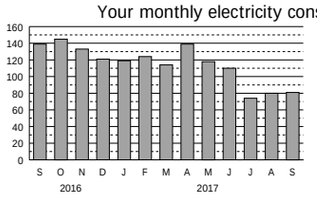

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.31		
Less : VAT	57.40		
Amount Net of VAT	729.91		
Less: BIR 2306	23.92		
BIR 2307	13.69	VATable Sales	679.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.61
Amount Due	692.30	VAT Zero Rated Sales	0.00
Add : VAT	57.40	VAT Amount	57.40
TOTAL AMOUNT DUE	749.70	TOTAL SALES	787.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1715/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990191692760

Collection Ref. Code : 1853-86-761-6
Account ID : 9903250110-0
Customer Name : ROSAROSO,BEA ROSS ABADIES
Meter Number : 560853 GS6
Period : Aug 2017

Premise Address: 444-P 2ND ST. DULJO FATIMA.CEBU CITY
Billing Address: 444-P 2ND ST. DULJO FATIMA.CEBU CITY

TOTAL AMOUNT DUE : 1,522.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99032501100

BC21/208.0/1715/0/10/09-27-2017/48

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813216079771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622014

81366300002

Date : 09-27-2017

BC21/208.0/1720/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136630000-2

Collection Ref. Code : 1841-97-992-9

Customer Information----------

Name : MORALES,MARIANO R

Premise Address: DULJO-FATIMA CEBU CITY

Billing Address: DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133814	Pole No	:	0422884
Serial No	:	40079203	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7045
Period From	:	08-27-2017	Prev Rdg	:	6534
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	260	Billed kWh	:	511

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,215.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,600.84
Transmission Charge	0.6044/kWh	308.85
System Loss Charge	0.7353/kWh	375.74
Sub-Total		3,285.43
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,215.00	104.30
Sub-Total		149.96
Government Charges		
Franchise Tax - Local		36.77
Value Added Tax		
Generation		179.73
Transmission		3.51
System Loss		23.22
Distribution		176.06
Others		22.41
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.51
Sub-Total		728.83
CURRENT BILL - SEPTEMBER 2017		5,631.35
TOTAL AMOUNT DUE		10,846.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,622.00

Your monthly electricity consumption chart

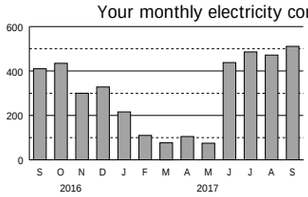

Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,631.35		
Less : VAT	404.93		
Amount Net of VAT	5,226.42		
Less: BIR 2306	168.72		
BIR 2307	98.79	VATable Sales	4,902.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.90
Amount Due	4,958.91	VAT Zero Rated Sales	0.00
Add : VAT	404.93	VAT Amount	404.93
TOTAL AMOUNT DUE	5,363.84	TOTAL SALES	5,631.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1720/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813216079771

Collection Ref. Code : 1841-97-992-9

Account ID : 8136630000-2

Customer Name : MORALES,MARIANO R

Meter Number : MTR1133814

Period : Aug 2017

Premise Address: DULJO-FATIMA CEBU CITY

Billing Address: DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 10,846.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81366300002

BC21/208.0/1720/0/10/09-27-2017/48

3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427209134410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624498

42725300000

Date : 09-27-2017

BC21/208.0/1750/0428780/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272530000-0

Collection Ref. Code : 1813-28-983-2

Customer Information----------

Name : DE JESUS,TITA O

Premise Address: 442-P FATIMA ST DULJO-FATIMA CEBU CITY
Billing Address: 442-P FATIMA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141514	Pole No	:	0428780
Serial No	:	40099546	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6505
Period From	:	08-27-2017	Prev Rdg	:	6260
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	345	Billed kWh	:	245

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,246.98
Transmission Charge	0.3503/kWh	85.82
System Loss Charge	0.7535/kWh	184.61
Sub-Total		1,517.41
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,315.00	46.30
Sub-Total		68.19
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		86.17
Transmission		1.00
System Loss		11.87
Distribution		84.72
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		348.86
CURRENT BILL - SEPTEMBER 2017		2,640.48
TOTAL AMOUNT DUE		4,955.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,711.00

Your monthly electricity consumption chart

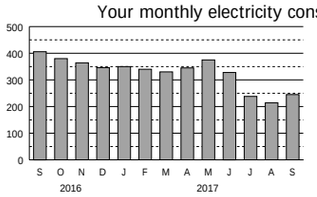

Avg Monthly Usage : 327.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.48		
Less : VAT	194.01		
Amount Net of VAT	2,446.47		
Less: BIR 2306	80.83		
BIR 2307	46.18	VATable Sales	2,291.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.85
Amount Due	2,319.46	VAT Zero Rated Sales	0.00
Add : VAT	194.01	VAT Amount	194.01
TOTAL AMOUNT DUE	2,513.47	TOTAL SALES	2,640.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1750/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427209134410

Collection Ref. Code : 1813-28-983-2
Account ID : 4272530000-0
Customer Name : DE JESUS,TITA O
Meter Number : MTR1141514
Period : Aug 2017

Premise Address: 442-P FATIMA ST DULJO-FATIMA CEBU CITY
Billing Address: 442-P FATIMA ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,955.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42725300000

BC21/208.0/1750/0/10/09-27-2017/48

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168194508441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622588

16886300009

Date : 09-27-2017

BC21/208.0/1770/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688630000-9

Collection Ref. Code : 1831-53-032-5

Customer Information----------

Name : JESUS,ANTONIO DE C TM

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	445244GS6	Pole No	:	0422884
Serial No	:	56900367	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41028
Period From	:	08-27-2017	Prev Rdg	:	40778
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	140	Billed kWh	:	250

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,272.43
Transmission Charge	0.3503/kWh	87.58
System Loss Charge	0.7535/kWh	188.38
Sub-Total		1,548.39
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,777.00	55.54
Sub-Total		77.88
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		87.93
Transmission		1.03
System Loss		12.10
Distribution		86.44
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		357.06
CURRENT BILL - SEPTEMBER 2017		2,703.66
TOTAL AMOUNT DUE		5,480.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,105.00

Your monthly electricity consumption chart

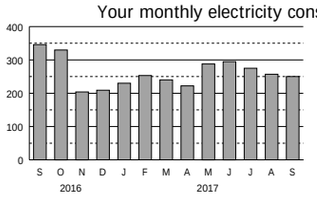

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.66		
Less : VAT	198.96		
Amount Net of VAT	2,504.70		
Less: BIR 2306	82.91		
BIR 2307	47.28	VATable Sales	2,346.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.10
Amount Due	2,374.51	VAT Zero Rated Sales	0.00
Add : VAT	198.96	VAT Amount	198.96
TOTAL AMOUNT DUE	2,573.47	TOTAL SALES	2,703.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1770/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168194508441

Collection Ref. Code : 1831-53-032-5
Account ID : 1688630000-9
Customer Name : JESUS,ANTONIO DE C TM
Meter Number : 445244GS6
Period : Aug 2017

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 5,480.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16886300009

BC21/208.0/1770/0/10/09-27-2017/48

3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589316984388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627886

58954300008

Date : 09-27-2017

BC21/208.0/1780/0428780/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895430000-8

Collection Ref. Code : 1821-25-596-8

Customer Information----------

Name : JESUS,MANUEL DE C

Premise Address: 442-P FATIMA ST. DULJO - FATIMA CEBU CITY
Billing Address: 442-P FATIMA ST. DULJO - FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	212199WS9	Pole No	:	0428780
Serial No	:	45949351	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41752
Period From	:	08-27-2017	Prev Rdg	:	41408
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	770	Billed kWh	:	344

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,338.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,750.86
Transmission Charge	0.3503/kWh	120.50
System Loss Charge	0.7535/kWh	259.20
Sub-Total		2,130.56
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 5,338.50	106.77
Sub-Total		137.51
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		120.98
Transmission		1.40
System Loss		16.64
Distribution		118.71
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		494.89
CURRENT BILL - SEPTEMBER 2017		3,752.25
TOTAL AMOUNT DUE		9,090.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 5,450.00

Your monthly electricity consumption chart

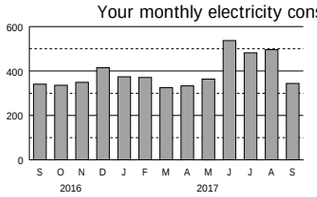

Avg Monthly Usage : 389.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.25		
Less : VAT	277.16		
Amount Net of VAT	3,475.09		
Less: BIR 2306	115.49		
BIR 2307	65.64	VATable Sales	3,257.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.73
Amount Due	3,293.96	VAT Zero Rated Sales	0.00
Add : VAT	277.16	VAT Amount	277.16
TOTAL AMOUNT DUE	3,571.12	TOTAL SALES	3,752.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1780/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589316984388

Collection Ref. Code : 1821-25-596-8
Account ID : 5895430000-8
Customer Name : JESUS,MANUEL DE C
Meter Number : 212199WS9
Period : Aug 2017

Premise Address: 442-P FATIMA ST. DULJO - FATIMA CEBU CITY
Billing Address: 442-P FATIMA ST. DULJO - FATIMA CEBU CITY

TOTAL AMOUNT DUE : 9,090.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58954300008

BC21/208.0/1780/0/10/09-27-2017/48

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796102949434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629966

79609810746

Date : 09-27-2017

BC21/208.0/1821/0428801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960981074-6

Collection Ref. Code : 1853-99-728-5

Customer Information----------

Name : DE JESUS,MARISSA CARDENAS

Premise Address: M2 442-P DE JESUS COMPD. DULJO FATIMA, CEBU CITY

Billing Address: M2 442-P DE JESUS COMPD. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565343 GS6	Pole No	:	0428801
Serial No	:	20291903	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19924
Period From	:	08-27-2017	Prev Rdg	:	19662
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	255	Billed kWh	:	262

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,333.50
Transmission Charge	0.3503/kWh	91.78
System Loss Charge	0.7535/kWh	197.42
Sub-Total		1,622.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,650.00	53.00
Sub-Total		76.41
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		92.15
Transmission		1.07
System Loss		12.68
Distribution		90.56
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		373.47
CURRENT BILL - SEPTEMBER 2017		2,827.24
TOTAL AMOUNT DUE		5,477.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,610.00

Your monthly electricity consumption chart

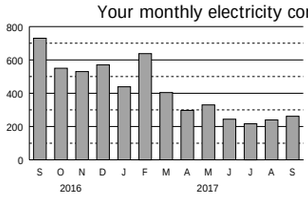

Avg Monthly Usage : 419.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.24		
Less : VAT	207.84		
Amount Net of VAT	2,619.40		
Less: BIR 2306	86.62		
BIR 2307	49.44	VATable Sales	2,453.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.63
Amount Due	2,483.34	VAT Zero Rated Sales	0.00
Add : VAT	207.84	VAT Amount	207.84
TOTAL AMOUNT DUE	2,691.18	TOTAL SALES	2,827.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1821/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796102949434

Collection Ref. Code : 1853-99-728-5

Account ID : 7960981074-6

Customer Name : DE JESUS,MARISSA CARDENAS

Meter Number : 565343 GS6

Period : Aug 2017

Premise Address: M2 442-P DE JESUS COMPD. DULJO FATIMA, CEBU CITY

Billing Address: M2 442-P DE JESUS COMPD. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 5,477.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79609810746

BC21/208.0/1821/0/10/09-27-2017/48

3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884810736567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626802

88463949953

Date : 09-27-2017

BC21/208.0/1822/0428801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846394995-3

Collection Ref. Code : 1853-97-311-4

Customer Information----------

Name : DE JESUS,MARISSA CARDENAS

Premise Address: M1 442-P DE JESUS COMPD. DULJO FATIMA, CEBU CITY
Billing Address: M1 442-P DE JESUS COMPD. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565108 GS6	Pole No	:	0428801
Serial No	:	53968385	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16677
Period From	:	08-27-2017	Prev Rdg	:	16124
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	288	Billed kWh	:	553

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,871.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,814.60
Transmission Charge	0.3503/kWh	193.72
System Loss Charge	0.7535/kWh	416.69
Sub-Total		3,425.01
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 13,871.50	277.43
Sub-Total		326.85
Government Charges		
Franchise Tax - Local		40.04
Value Added Tax		
Generation		194.50
Transmission		2.26
System Loss		26.78
Distribution		190.48
Others		44.03
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
NPC Stranded Debts	0.0265/kWh	14.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.20
Sub-Total		808.81
CURRENT BILL - SEPTEMBER 2017		6,147.97
TOTAL AMOUNT DUE		20,019.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 9,651.00

Your monthly electricity consumption chart

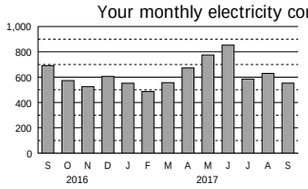

Avg Monthly Usage : 620.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,147.97		
Less : VAT	458.05		
Amount Net of VAT	5,689.92		
Less: BIR 2306	190.86		
BIR 2307	107.58	VATable Sales	5,339.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.76
Amount Due	5,391.48	VAT Zero Rated Sales	0.00
Add : VAT	458.05	VAT Amount	458.05
TOTAL AMOUNT DUE	5,849.53	TOTAL SALES	6,147.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1822/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884810736567

Collection Ref. Code : 1853-97-311-4
Account ID : 8846394995-3
Customer Name : DE JESUS,MARISSA CARDENAS
Meter Number : 565108 GS6
Period : Jul 2017 to Aug 2017

Premise Address: M1 442-P DE JESUS COMPD. DULJO FATIMA, CEBU CITY
Billing Address: M1 442-P DE JESUS COMPD. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 20,019.31 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88463949953

BC21/208.0/1822/0/10/09-27-2017/48

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657644476075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620624

65754300005

Date : 09-27-2017

BC21/208.0/1830/0428794/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575430000-5

Collection Ref. Code : 1809-94-398-1

Customer Information----------

Name : JESUS,JUAN DE

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	MTR1120054	Pole No	:	0428794
Serial No	:	40073801	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3315
Period From	:	08-27-2017	Prev Rdg	:	3034
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,446.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,430.21
Transmission Charge	0.3503/kWh	98.43
System Loss Charge	0.7535/kWh	211.73
Sub-Total		1,740.37
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,446.50	88.93
Sub-Total		114.05
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		98.84
Transmission		1.15
System Loss		13.60
Distribution		97.08
Others		16.08
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		404.63
CURRENT BILL - SEPTEMBER 2017		3,068.08
TOTAL AMOUNT DUE		7,514.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4,500.00

Your monthly electricity consumption chart

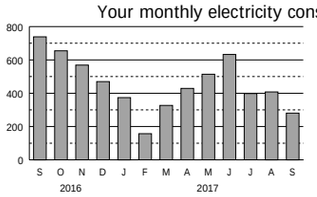

Avg Monthly Usage : 458.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.08		
Less : VAT	226.75		
Amount Net of VAT	2,841.33		
Less: BIR 2306	94.49		
BIR 2307	53.67	VATable Sales	2,663.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.88
Amount Due	2,693.17	VAT Zero Rated Sales	0.00
Add : VAT	226.75	VAT Amount	226.75
TOTAL AMOUNT DUE	2,919.92	TOTAL SALES	3,068.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1830/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657644476075

Collection Ref. Code : 1809-94-398-1

Account ID : 6575430000-5

Customer Name : JESUS,JUAN DE

Meter Number : MTR1120054

Period : Aug 2017

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 7,514.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65754300005

BC21/208.0/1830/0/10/09-27-2017/48

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145352806355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629519

14594300007

Date : 09-27-2017

BC21/208.0/1850/0428801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459430000-7

Collection Ref. Code : 1823-40-050-7

Customer Information----------

Name : JESUS,VICTORIANO DE C M-1

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	552200 GS6	Pole No	:	0428801
Serial No	:	65728944	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11842
Period From	:	08-27-2017	Prev Rdg	:	11684
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	660	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,286.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	804.17
Transmission Charge	0.3503/kWh	55.35
System Loss Charge	0.7535/kWh	119.05
Sub-Total		978.57
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,286.50	65.73
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		55.57
Transmission		0.65
System Loss		7.64
Distribution		54.85
Others		10.95
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		229.82
CURRENT BILL - SEPTEMBER 2017		1,745.32
TOTAL AMOUNT DUE		5,032.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,935.97

Your monthly electricity consumption chart

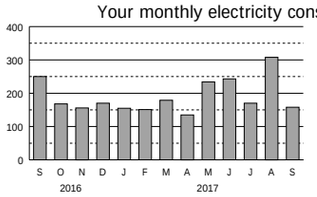

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.32		
Less : VAT	129.66		
Amount Net of VAT	1,615.66		
Less: BIR 2306	54.04		
BIR 2307	30.54	VATable Sales	1,515.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.16
Amount Due	1,531.08	VAT Zero Rated Sales	0.00
Add : VAT	129.66	VAT Amount	129.66
TOTAL AMOUNT DUE	1,660.74	TOTAL SALES	1,745.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1850/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145352806355

Collection Ref. Code : 1823-40-050-7

Account ID : 1459430000-7

Customer Name : JESUS,VICTORIANO DE C M-1

Meter Number : 552200 GS6

Period : Aug 2017

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 5,032.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14594300007

BC21/208.0/1850/0/10/09-27-2017/48

3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138363432153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627930

13825300000

Date : 09-27-2017

BC21/208.0/1860/0428801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382530000-0

Collection Ref. Code : 1813-58-845-7

Customer Information----------

Name : JESUS,VICTORIANO DE TM C.

Premise Address: 442 DULJO FATIMA CEBU CITY
Billing Address: 442 DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	446007GS6	Pole No	:	0428801
Serial No	:	80703924	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40901
Period From	:	08-27-2017	Prev Rdg	:	40693
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	70	Billed kWh	:	208

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,058.66
Transmission Charge	0.3503/kWh	72.86
System Loss Charge	0.7535/kWh	156.73
Sub-Total		1,288.25
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,651.50	53.03
Sub-Total		71.61
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		73.16
Transmission		0.85
System Loss		10.07
Distribution		72.02
Others		10.36
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		298.02
CURRENT BILL - SEPTEMBER 2017		2,258.02
TOTAL AMOUNT DUE		4,909.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,660.03

Your monthly electricity consumption chart

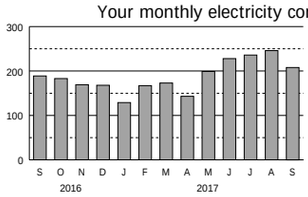

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.02		
Less : VAT	166.46		
Amount Net of VAT	2,091.56		
Less: BIR 2306	69.37		
BIR 2307	39.49	VATable Sales	1,960.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.56
Amount Due	1,982.70	VAT Zero Rated Sales	0.00
Add : VAT	166.46	VAT Amount	166.46
TOTAL AMOUNT DUE	2,149.16	TOTAL SALES	2,258.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1860/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138363432153

Collection Ref. Code : 1813-58-845-7
Account ID : 1382530000-0
Customer Name : JESUS,VICTORIANO DE TM C.
Meter Number : 446007GS6
Period : Aug 2017

Premise Address: 442 DULJO FATIMA CEBU CITY
Billing Address: 442 DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,909.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13825300000 BC21/208.0/1860/0/10/09-27-2017/48 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757268333583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620515

75754300004

Date : 09-27-2017

BC21/208.0/1870/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575430000-4

Collection Ref. Code : 1809-94-407-4

Customer Information----------

Name : OCUBILLO,GRETA B

Premise Address: 439 O FATIMA ST DULJO-FATIMA
Billing Address: 439 O FATIMA ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	446052GS6	Pole No	:	0422772
Serial No	:	56714515	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	59623
Period From	:	08-27-2017	Prev Rdg	:	59081
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	3800	Billed kWh	:	542

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,342.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,758.62
Transmission Charge	0.3503/kWh	189.86
System Loss Charge	0.7535/kWh	408.40
Sub-Total		3,356.88
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,342.50	126.85
Sub-Total		175.29
Government Charges		
Franchise Tax - Local		38.16
Value Added Tax		
Generation		190.63
Transmission		2.22
System Loss		26.26
Distribution		186.70
Others		25.61
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
NPC Stranded Debts	0.0265/kWh	14.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.19
Sub-Total		774.13
CURRENT BILL - SEPTEMBER 2017		5,862.13
TOTAL AMOUNT DUE		12,204.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 6,472.00

Your monthly electricity consumption chart

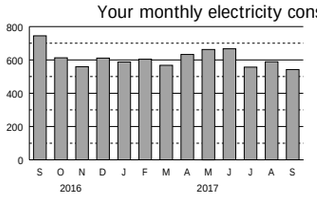

Avg Monthly Usage : 610.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,862.13		
Less : VAT	431.42		
Amount Net of VAT	5,430.71		
Less: BIR 2306	179.77		
BIR 2307	102.52	VATable Sales	5,088.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.71
Amount Due	5,148.42	VAT Zero Rated Sales	0.00
Add : VAT	431.42	VAT Amount	431.42
TOTAL AMOUNT DUE	5,579.84	TOTAL SALES	5,862.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1870/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757268333583

Collection Ref. Code : 1809-94-407-4
Account ID : 7575430000-4
Customer Name : OCUBILLO,GRETA B
Meter Number : 446052GS6
Period : Aug 2017

Premise Address: 439 O FATIMA ST DULJO-FATIMA
Billing Address: 439 O FATIMA ST DULJO-FATIMA

TOTAL AMOUNT DUE : 12,204.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75754300004

BC21/208.0/1870/0/10/09-27-2017/48

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519768145308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622843

51964633450

Date : 09-27-2017

BC21/208.0/1875/0422786/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196463345-0

Collection Ref. Code : 1857-48-689-7

Customer Information----------

Name : LLENOS,ARRIES VASQUEZ

Premise Address: DULJO FATIMA CEBU CITY

Billing Address: DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	403285 GS6	Pole No	:	0422786
Serial No	:	2004209096	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22634
Period From	:	08-27-2017	Prev Rdg	:	22123
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	2442	Billed kWh	:	511

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,289.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,600.84
Transmission Charge	0.3503/kWh	179.00
System Loss Charge	0.7535/kWh	385.04
Sub-Total		3,164.88
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,290.00	85.80
Sub-Total		131.46
Government Charges		
Franchise Tax - Local		35.73
Value Added Tax		
Generation		179.73
Transmission		2.09
System Loss		24.73
Distribution		176.06
Others		20.06
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.51
Sub-Total		725.53
CURRENT BILL - SEPTEMBER 2017		5,489.00
TOTAL AMOUNT DUE		9,778.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,533.21

Your monthly electricity consumption chart

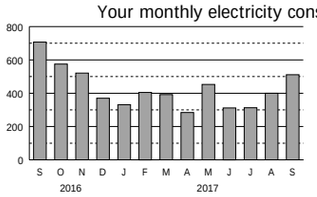

Avg Monthly Usage : 428.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,489.00		
Less : VAT	402.67		
Amount Net of VAT	5,086.33		
Less: BIR 2306	167.79		
BIR 2307	95.98	VATable Sales	4,763.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.86
Amount Due	4,822.56	VAT Zero Rated Sales	0.00
Add : VAT	402.67	VAT Amount	402.67
TOTAL AMOUNT DUE	5,225.23	TOTAL SALES	5,489.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1875/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519768145308

Collection Ref. Code : 1857-48-689-7

Account ID : 5196463345-0

Customer Name : LLENOS,ARRIES VASQUEZ

Meter Number : 403285 GS6

Period : Aug 2017

Premise Address: DULJO FATIMA CEBU CITY

Billing Address: DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 9,778.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51964633450

BC21/208.0/1875/0/10/09-27-2017/48

3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821056955006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624253

82136300009

Date : 09-27-2017

BC21/208.0/1900/0423484/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213630000-9

Collection Ref. Code : 1837-51-488-7

Customer Information----------

Name : CABOTAJE,NICOMEDES A TM

Premise Address: 427-O 2ND ST R PADILLA S FATIMA

Billing Address: 427-O 2ND ST R PADILLA S FATIMA

TIN :

Metering Information----------

Meter No	:	445254GS6	Pole No	:	0423484
Serial No	:	58442253	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16212
Period From	:	08-27-2017	Prev Rdg	:	16091
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		5.38
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		172.97
CURRENT BILL - SEPTEMBER 2017		1,309.93
TOTAL AMOUNT DUE		2,585.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,335.00

Your monthly electricity consumption chart

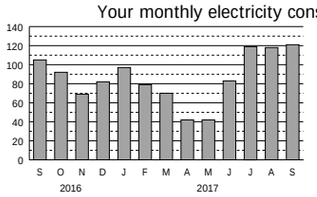

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.93		
Less : VAT	96.45		
Amount Net of VAT	1,213.48		
Less: BIR 2306	40.19		
BIR 2307	22.91	VATable Sales	1,136.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.52
Amount Due	1,150.38	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,246.83	TOTAL SALES	1,309.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1900/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821056955006

Collection Ref. Code : 1837-51-488-7

Account ID : 8213630000-9

Customer Name : CABOTAJE,NICOMEDES A TM

Meter Number : 445254GS6

Period : Aug 2017

Premise Address: 427-O 2ND ST R PADILLA S FATIMA

Billing Address: 427-O 2ND ST R PADILLA S FATIMA

TOTAL AMOUNT DUE : 2,585.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82136300009

BC21/208.0/1900/0/10/09-27-2017/48

3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532840564201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626182

53274300002

Date : 09-27-2017

BC21/208.0/1910/0422765/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327430000-2

Collection Ref. Code : 1821-59-938-1

Customer Information----------

Name : CABIGAS,CATALINA M

Premise Address: 427-O FATIMA
Billing Address: 427-O FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1212119	Pole No	:	0422765
Serial No	:	85098866	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	436
Period From	:	08-27-2017	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		- 82.90
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 5.23
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		81.58
CURRENT BILL - SEPTEMBER 2017		574.13
TOTAL AMOUNT DUE		2,183.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,701.00

Your monthly electricity consumption chart

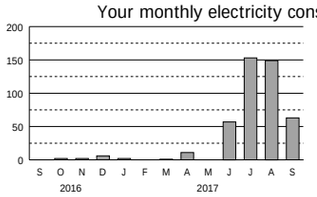

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.13		
Less : VAT	42.48		
Amount Net of VAT	531.65		
Less: BIR 2306	17.69		
BIR 2307	9.92	VATable Sales	492.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.10
Amount Due	504.04	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	546.52	TOTAL SALES	574.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1910/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532840564201

Collection Ref. Code : 1821-59-938-1
Account ID : 5327430000-2
Customer Name : CABIGAS,CATALINA M
Meter Number : MTR1212119
Period : Aug 2017

Premise Address: 427-O FATIMA
Billing Address: 427-O FATIMA

TOTAL AMOUNT DUE : 2,183.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53274300002

BC21/208.0/1910/0/10/09-27-2017/48

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957653307237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620153

95754300002

Date : 09-27-2017

BC21/208.0/1930/0423106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575430000-2

Collection Ref. Code : 1809-94-428-7

Customer Information----------

Name : RIVERA,LUIS C -APT1

Premise Address: BK 431N FATIMA ST CEBU CITY
Billing Address: BK 431N FATIMA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	533224 GS6	Pole No	:	0423106
Serial No	:	52803473	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26885
Period From	:	08-27-2017	Prev Rdg	:	26737
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	5903	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		211.29
CURRENT BILL - SEPTEMBER 2017		1,600.03
TOTAL AMOUNT DUE		3,120.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,471.00

Your monthly electricity consumption chart

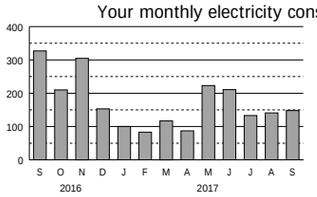

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.03		
Less : VAT	117.72		
Amount Net of VAT	1,482.31		
Less: BIR 2306	49.06		
BIR 2307	27.98	VATable Sales	1,388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.57
Amount Due	1,405.27	VAT Zero Rated Sales	0.00
Add : VAT	117.72	VAT Amount	117.72
TOTAL AMOUNT DUE	1,522.99	TOTAL SALES	1,600.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1930/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957653307237

Collection Ref. Code : 1809-94-428-7
Account ID : 9575430000-2
Customer Name : RIVERA,LUIS C -APT1
Meter Number : 533224 GS6
Period : Aug 2017

Premise Address: BK 431N FATIMA ST CEBU CITY
Billing Address: BK 431N FATIMA ST CEBU CITY

TOTAL AMOUNT DUE : 3,120.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95754300002

BC21/208.0/1930/0/10/09-27-2017/48

3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203492640316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619034

20356300002

Date : 09-27-2017

BC21/208.0/1940/0423106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035630000-2

Collection Ref. Code : 1841-88-869-9

Customer Information----------

Name : CAGALAWAN,ROBERTO J

Premise Address: 431-N 2ND ST. FATIMA DULJO-FATIMA CEBU CITY
Billing Address: 431-N 2ND ST. FATIMA DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133074	Pole No	:	0423106
Serial No	:	40079210	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4501
Period From	:	08-27-2017	Prev Rdg	:	4330
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	470	Billed kWh	:	171

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,453.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	870.34
Transmission Charge	0.6044/kWh	103.35
System Loss Charge	0.7353/kWh	125.74
Sub-Total		1,099.43
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,453.50	49.07
Sub-Total		64.35
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		60.15
Transmission		1.18
System Loss		7.76
Distribution		59.31
Others		9.21
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		246.14
CURRENT BILL - SEPTEMBER 2017		1,904.20
TOTAL AMOUNT DUE		4,357.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,102.00

Your monthly electricity consumption chart

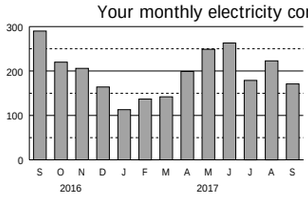

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.20		
Less : VAT	137.61		
Amount Net of VAT	1,766.59		
Less: BIR 2306	57.34		
BIR 2307	33.41	VATable Sales	1,658.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.53
Amount Due	1,675.84	VAT Zero Rated Sales	0.00
Add : VAT	137.61	VAT Amount	137.61
TOTAL AMOUNT DUE	1,813.45	TOTAL SALES	1,904.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1940/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203492640316

Collection Ref. Code : 1841-88-869-9
Account ID : 2035630000-2
Customer Name : CAGALAWAN,ROBERTO J
Meter Number : MTR1133074
Period : Aug 2017

Premise Address: 431-N 2ND ST. FATIMA DULJO-FATIMA CEBU CITY
Billing Address: 431-N 2ND ST. FATIMA DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,357.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20356300002

BC21/208.0/1940/0/10/09-27-2017/48

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137638260807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627779

13764300003

Date : 09-27-2017

BC21/208.0/1950/0423106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376430000-3

Collection Ref. Code : 1809-95-869-5

Customer Information----------

Name : ABABAT,DIONISIO

Premise Address: OPP 429P FATIMA ST

Billing Address: OPP 429P FATIMA ST

TIN :

Metering Information----------

Meter No	:	445231GS6	Pole No	:	0423106
Serial No	:	52176370	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18095
Period From	:	08-27-2017	Prev Rdg	:	17490
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	0	Billed kWh	:	605

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,481.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,079.27
Transmission Charge	0.3503/kWh	211.93
System Loss Charge	0.7535/kWh	455.87
Sub-Total		3,747.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,481.00	129.62
Sub-Total		183.69
Government Charges		
Franchise Tax - Local		42.50
Value Added Tax		
Generation		212.79
Transmission		2.47
System Loss		29.30
Distribution		208.33
Others		27.14
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
NPC Stranded Debts	0.0265/kWh	16.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.72
Sub-Total		862.48
CURRENT BILL - SEPTEMBER 2017		6,529.32
TOTAL AMOUNT DUE		13,010.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 7,000.00

Your monthly electricity consumption chart

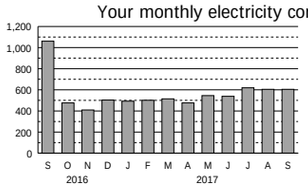

Avg Monthly Usage : 565.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,529.32		
Less : VAT	480.03		
Amount Net of VAT	6,049.29		
Less: BIR 2306	200.02		
BIR 2307	114.19	VATable Sales	5,666.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.45
Amount Due	5,735.08	VAT Zero Rated Sales	0.00
Add : VAT	480.03	VAT Amount	480.03
TOTAL AMOUNT DUE	6,215.11	TOTAL SALES	6,529.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1950/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137638260807

Collection Ref. Code : 1809-95-869-5

Account ID : 1376430000-3

Customer Name : ABABAT,DIONISIO

Meter Number : 445231GS6

Period : Aug 2017

Premise Address: OPP 429P FATIMA ST

Billing Address: OPP 429P FATIMA ST

TOTAL AMOUNT DUE : 13,010.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13764300003

BC21/208.0/1950/0/10/09-27-2017/48

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037050831746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627643

03764300004

Date : 09-27-2017

BC21/208.0/1970/0422765/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376430000-4

Collection Ref. Code : 1809-95-860-1

Customer Information----------

Name : CALA,TEOFILO

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	446041GS6	Pole No	:	0422765
Serial No	:	69407504	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	224
Period From	:	08-27-2017	Prev Rdg	:	98557
No of Days	:	31	Diff Rdg	:	-98333
Avg kWh/day	:	53.77	Registered	:	1667
Conn Load	:	0	Billed kWh	:	1667

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,958.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,484.53
Transmission Charge	0.3503/kWh	583.95
System Loss Charge	0.7535/kWh	1,256.08
Sub-Total		10,324.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,918.25
Supply Charge	0.4118/kWh	686.47
Metering Charge	0.6989/kWh	1,165.07
	5.00/month	5.00
Sub-Total		4,774.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	148.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.27
Surcharge	0.02 of 13,959.00	279.18
Sub-Total		428.15
Government Charges		
Franchise Tax - Local		116.45
Value Added Tax		
Generation		586.31
Transmission		6.81
System Loss		80.72
Distribution		572.97
Others		65.35
Universal Charge		
Missionary Electrification	0.1561/kWh	260.21
Environmental Charge	0.0025/kWh	4.17
NPC Stranded Contract Costs	0.1938/kWh	323.06
NPC Stranded Debts	0.0265/kWh	44.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	305.06
Sub-Total		2,365.29
CURRENT BILL - SEPTEMBER 2017		17,892.79
TOTAL AMOUNT DUE		31,851.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 17,000.50

Your monthly electricity consumption chart

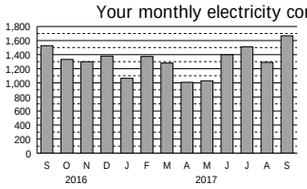

Avg Monthly Usage : 1,319.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,892.79		
Less : VAT	1,312.16		
Amount Net of VAT	16,580.63		
Less: BIR 2306	546.73		
BIR 2307	312.88	VATable Sales	15,527.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,053.13
Amount Due	15,721.02	VAT Zero Rated Sales	0.00
Add : VAT	1,312.16	VAT Amount	1,312.16
TOTAL AMOUNT DUE	17,033.18	TOTAL SALES	17,892.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1970/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037050831746

Collection Ref. Code : 1809-95-860-1

Account ID : 0376430000-4

Customer Name : CALA,TEOFILO

Meter Number : 446041GS6

Period : Aug 2017

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 31,851.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03764300004

BC21/208.0/1970/0/10/09-27-2017/48

3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862160452627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621775

86274592707

Date : 09-27-2017

BC21/208.0/1975/0423106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627459270-7

Collection Ref. Code : 1855-19-602-6

Customer Information----------

Name : SASO,SOCORRO CALA

Premise Address: 429-P FATIMA ST. SITIO 2ND ST. DULJO-FATIMA,CEBU CITY

Billing Address: 429-P FATIMA ST. SITIO 2ND ST. DULJO-FATIMA,CEBU CITY

TIN : 191-506-189-000

Metering Information----------

Meter No	:	566422 GS6	Pole No	:	0423106
Serial No	:	65938763	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	46654
Period From	:	08-27-2017	Prev Rdg	:	45683
No of Days	:	31	Diff Rdg	:	971
Avg kWh/day	:	31.32	Registered	:	971
Conn Load	:	2458	Billed kWh	:	971

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,941.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,942.10
Transmission Charge	0.3503/kWh	340.14
System Loss Charge	0.7535/kWh	731.65
Sub-Total		6,013.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,699.83
Supply Charge	0.4118/kWh	399.86
Metering Charge	0.6989/kWh	678.63
	5.00/month	5.00
Sub-Total		2,783.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	86.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 10,942.00	218.84
Sub-Total		305.61
Government Charges		
Franchise Tax - Local		68.27
Value Added Tax		
Generation		341.52
Transmission		3.97
System Loss		47.01
Distribution		334.00
Others		44.87
Universal Charge		
Missionary Electrification	0.1561/kWh	151.58
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.18
NPC Stranded Debts	0.0265/kWh	25.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	177.69
Sub-Total		1,385.25
CURRENT BILL - SEPTEMBER 2017		10,488.07
TOTAL AMOUNT DUE		21,430.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 10,010.00

Your monthly electricity consumption chart

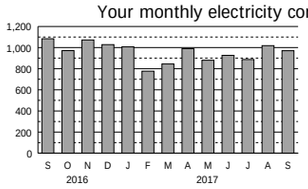

Avg Monthly Usage : 958.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,488.07		
Less : VAT	771.37		
Amount Net of VAT	9,716.70		
Less: BIR 2306	321.40		
BIR 2307	183.42	VATable Sales	9,102.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	613.88
Amount Due	9,211.88	VAT Zero Rated Sales	0.00
Add : VAT	771.37	VAT Amount	771.37
TOTAL AMOUNT DUE	9,983.25	TOTAL SALES	10,488.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1975/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862160452627

Collection Ref. Code : 1855-19-602-6

Account ID : 8627459270-7

Customer Name : SASO,SOCORRO CALA

Meter Number : 566422 GS6

Period : Aug 2017

Premise Address: 429-P FATIMA ST. SITIO 2ND ST. DULJO-FATIMA,CEBU CITY

Billing Address: 429-P FATIMA ST. SITIO 2ND ST. DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 21,430.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86274592707 BC21/208.0/1975/0/10/09-27-2017/48 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698939089519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630582

69886300008

Date : 09-27-2017

BC21/208.0/1980/0422765/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988630000-8

Collection Ref. Code : 1831-54-764-3

Customer Information----------

Name : AGUJAR,JEFFREY S

Premise Address: 427 FATIMA ST

Billing Address: 427 FATIMA ST

TIN :

Metering Information----------

Meter No	:	445177GS6	Pole No	:	0422765
Serial No	:	75255471	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38432
Period From	:	08-27-2017	Prev Rdg	:	38067
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	140	Billed kWh	:	365

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,937.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,857.74
Transmission Charge	0.3503/kWh	127.86
System Loss Charge	0.7535/kWh	275.03
Sub-Total		2,260.63
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,937.50	78.75
Sub-Total		111.37
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		128.38
Transmission		1.50
System Loss		17.68
Distribution		125.93
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		520.69
CURRENT BILL - SEPTEMBER 2017		3,942.07
TOTAL AMOUNT DUE		7,879.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,825.00

Your monthly electricity consumption chart

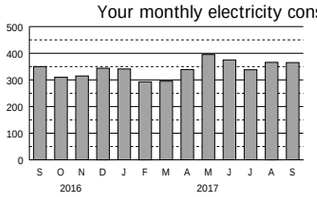

Avg Monthly Usage : 340.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,942.07		
Less : VAT	289.93		
Amount Net of VAT	3,652.14		
Less: BIR 2306	120.80		
BIR 2307	68.94	VATable Sales	3,421.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.76
Amount Due	3,462.40	VAT Zero Rated Sales	0.00
Add : VAT	289.93	VAT Amount	289.93
TOTAL AMOUNT DUE	3,752.33	TOTAL SALES	3,942.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1980/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698939089519

Collection Ref. Code : 1831-54-764-3

Account ID : 6988630000-8

Customer Name : AGUJAR,JEFFREY S

Meter Number : 445177GS6

Period : Aug 2017

Premise Address: 427 FATIMA ST

Billing Address: 427 FATIMA ST

TOTAL AMOUNT DUE : 7,879.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69886300008

BC21/208.0/1980/0/10/09-27-2017/48

3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838235355702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628166

83854300007

Date : 09-27-2017

BC21/208.0/1990/0422765/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385430000-7

Collection Ref. Code : 1809-95-839-3

Customer Information----------

Name : AGUJAR,REBECCA

Premise Address: #427 O R PADILLA ST. NR. LUIS RIVERA'S RES.
Billing Address: #427 O R PADILLA ST. NR. LUIS RIVERA'S RES.

TIN :

Metering Information----------

Meter No	:	446035GS6	Pole No	:	0422765
Serial No	:	63029689	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	42240
Period From	:	08-27-2017	Prev Rdg	:	41921
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,274.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,623.61
Transmission Charge	0.3503/kWh	111.75
System Loss Charge	0.7535/kWh	240.37
Sub-Total		1,975.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,274.50	65.49
Sub-Total		93.99
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		112.20
Transmission		1.30
System Loss		15.45
Distribution		110.13
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		454.70
CURRENT BILL - SEPTEMBER 2017		3,442.17
TOTAL AMOUNT DUE		6,716.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,808.00

Your monthly electricity consumption chart

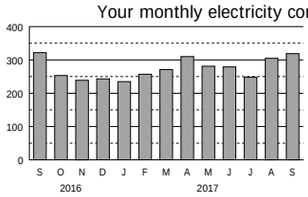

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,442.17		
Less : VAT	253.05		
Amount Net of VAT	3,189.12		
Less: BIR 2306	105.45		
BIR 2307	60.20	VATable Sales	2,987.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.65
Amount Due	3,023.47	VAT Zero Rated Sales	0.00
Add : VAT	253.05	VAT Amount	253.05
TOTAL AMOUNT DUE	3,276.52	TOTAL SALES	3,442.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1990/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838235355702

Collection Ref. Code : 1809-95-839-3
Account ID : 8385430000-7
Customer Name : AGUJAR,REBECCA
Meter Number : 446035GS6
Period : Aug 2017

Premise Address: #427 O R PADILLA ST. NR. LUIS RIVERA'S RES.
Billing Address: #427 O R PADILLA ST. NR. LUIS RIVERA'S RES.

TOTAL AMOUNT DUE : 6,716.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83854300007

BC21/208.0/1990/0/10/09-27-2017/48

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827114748918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625728

82764300008

Date : 09-27-2017

BC21/208.0/2060/0422863/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276430000-8

Collection Ref. Code : 1809-95-851-2

Customer Information----------

Name : DAYONDON,VENANCIA

Premise Address: FATIMA ST OPP CARENDERIA
Billing Address: FATIMA ST OPP CARENDERIA

TIN :

Metering Information----------

Meter No	:	445205GS6	Pole No	:	0422863
Serial No	:	68292197	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25052
Period From	:	08-27-2017	Prev Rdg	:	24853
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,012.85
Transmission Charge	0.3503/kWh	69.71
System Loss Charge	0.7535/kWh	149.95
Sub-Total		1,232.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		60.83
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		69.99
Transmission		0.82
System Loss		9.63
Distribution		68.93
Others		8.98
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		284.18
CURRENT BILL - SEPTEMBER 2017		2,151.92
TOTAL AMOUNT DUE		4,304.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,981.85

Your monthly electricity consumption chart

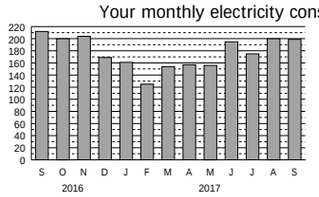

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.92		
Less : VAT	158.35		
Amount Net of VAT	1,993.57		
Less: BIR 2306	65.99		
BIR 2307	37.64	VATable Sales	1,867.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.83
Amount Due	1,889.94	VAT Zero Rated Sales	0.00
Add : VAT	158.35	VAT Amount	158.35
TOTAL AMOUNT DUE	2,048.29	TOTAL SALES	2,151.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2060/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827114748918

Collection Ref. Code : 1809-95-851-2
Account ID : 8276430000-8
Customer Name : DAYONDON,VENANCIA
Meter Number : 445205GS6
Period : Aug 2017

Premise Address: FATIMA ST OPP CARENDERIA
Billing Address: FATIMA ST OPP CARENDERIA

TOTAL AMOUNT DUE : 4,304.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82764300008

BC21/208.0/2060/0/10/09-27-2017/48

3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638358104452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627778

63854300009

Date : 09-27-2017

BC21/208.0/2080/0422863/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385430000-9

Collection Ref. Code : 1809-95-809-1

Customer Information----------

Name : ARENAJO,ELENO ENGR

Premise Address: 421P FATIMA ST

Billing Address: 421P FATIMA ST

TIN :

Metering Information----------

Meter No	:	0030429FA3	Pole No	:	0422863
Serial No	:	959014	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6770
Period From	:	08-27-2017	Prev Rdg	:	6729
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.31	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	207.15
Transmission Charge	0.3503/kWh	14.26
System Loss Charge	0.7535/kWh	30.67
Sub-Total		252.08
Distribution Charges		
Distribution Charge	1.7506/kWh	71.25
Supply Charge	0.4118/kWh	16.76
Metering Charge	0.6989/kWh	28.45
	5.00/month	5.00
Sub-Total		121.46
Others		
Subsidy on Lifeline Discount	-0.5 of 373.54	- 186.77
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		- 160.49
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		14.31
Transmission		0.17
System Loss		1.98
Distribution		14.58
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.35
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.89
NPC Stranded Debts	0.0265/kWh	1.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.45
Sub-Total		43.34
CURRENT BILL - SEPTEMBER 2017		256.39
TOTAL AMOUNT DUE		1,570.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 4,162.94

Your monthly electricity consumption chart

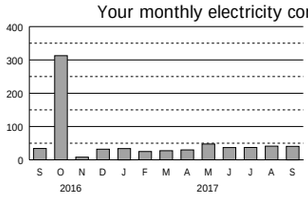

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.39		
Less : VAT	18.87		
Amount Net of VAT	237.52		
Less: BIR 2306	7.87		
BIR 2307	4.29	VATable Sales	213.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.47
Amount Due	225.36	VAT Zero Rated Sales	0.00
Add : VAT	18.87	VAT Amount	18.87
TOTAL AMOUNT DUE	244.23	TOTAL SALES	256.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2080/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638358104452

Collection Ref. Code : 1809-95-809-1

Account ID : 6385430000-9

Customer Name : ARENAJO,ELENO ENGR

Meter Number : 0030429FA3

Period : Mar 2017 to Aug 2017

Premise Address: 421P FATIMA ST

Billing Address: 421P FATIMA ST

TOTAL AMOUNT DUE : 1,570.45

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63854300009

BC21/208.0/2080/0/10/09-27-2017/48

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338299453115
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627656

33854300002

Date : 09-27-2017

BC21/208.0/2120/0422863/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385430000-2

Collection Ref. Code : 1809-95-788-5

Customer Information----------

Name : RAFOLS,MICHAEL VINCENT C

Premise Address: 415P FATIMA ST
Billing Address: 415P FATIMA ST

TIN :

Metering Information----------

Meter No	:	445223GS6	Pole No	:	0422863
Serial No	:	70853101	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	58580
Period From	:	08-27-2017	Prev Rdg	:	58099
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	2500	Billed kWh	:	481

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,986.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,448.15
Transmission Charge	0.3503/kWh	168.49
System Loss Charge	0.7535/kWh	362.43
Sub-Total		2,979.07
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,986.00	99.72
Sub-Total		142.71
Government Charges		
Franchise Tax - Local		33.77
Value Added Tax		
Generation		169.18
Transmission		1.97
System Loss		23.30
Distribution		165.75
Others		21.18
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		685.43
CURRENT BILL - SEPTEMBER 2017		5,188.50
TOTAL AMOUNT DUE		10,174.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 4,433.00

Your monthly electricity consumption chart

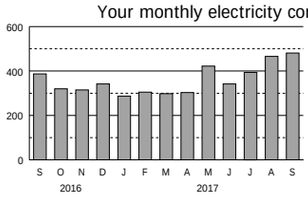

Avg Monthly Usage : 358.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,188.50		
Less : VAT	381.38		
Amount Net of VAT	4,807.12		
Less: BIR 2306	158.91		
BIR 2307	90.74	VATable Sales	4,503.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.05
Amount Due	4,557.47	VAT Zero Rated Sales	0.00
Add : VAT	381.38	VAT Amount	381.38
TOTAL AMOUNT DUE	4,938.85	TOTAL SALES	5,188.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2120/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338299453115

Collection Ref. Code : 1809-95-788-5
Account ID : 3385430000-2
Customer Name : RAFOLS,MICHAEL VINCENT C
Meter Number : 445223GS6
Period : Aug 2017

Premise Address: 415P FATIMA ST
Billing Address: 415P FATIMA ST

TOTAL AMOUNT DUE : 10,174.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33854300002

BC21/208.0/2120/0/10/09-27-2017/48

3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928443526446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625195

92854300008

Date : 09-27-2017

BC21/208.0/2170/0435251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285430000-8

Collection Ref. Code : 1809-95-752-4

Customer Information----------

Name : TAN,ILUMINADA

Premise Address: 45 47 FATIMA ST
Billing Address: 45 47 FATIMA ST

TIN :

Metering Information----------

Meter No	:	445263GS6	Pole No	:	0435251
Serial No	:	54329244	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23652
Period From	:	08-27-2017	Prev Rdg	:	23305
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,865.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,766.13
Transmission Charge	0.3503/kWh	121.55
System Loss Charge	0.7535/kWh	261.46
Sub-Total		2,149.14
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,965.50	159.31
Sub-Total		190.32
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		122.04
Transmission		1.42
System Loss		16.80
Distribution		119.74
Others		25.84
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		505.86
CURRENT BILL - SEPTEMBER 2017		3,843.19
TOTAL AMOUNT DUE		7,708.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 4,100.00

Your monthly electricity consumption chart

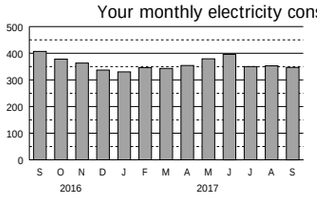

Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.19		
Less : VAT	285.84		
Amount Net of VAT	3,557.35		
Less: BIR 2306	119.10		
BIR 2307	67.25	VATable Sales	3,337.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.02
Amount Due	3,371.00	VAT Zero Rated Sales	0.00
Add : VAT	285.84	VAT Amount	285.84
TOTAL AMOUNT DUE	3,656.84	TOTAL SALES	3,843.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2170/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928443526446

Collection Ref. Code	: 1809-95-752-4	Premise Address: 45 47 FATIMA ST	
Account ID	: 9285430000-8	Billing Address: 45 47 FATIMA ST	
Customer Name	: TAN,ILUMINADA		
Meter Number	: 445263GS6		
Period	: Aug 2017	TOTAL AMOUNT DUE : 7,708.61	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92854300008

BC21/208.0/2170/0/10/09-27-2017/48

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828557662689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625892

82854300009

Date : 09-27-2017

BC21/208.0/2180/0435251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285430000-9

Collection Ref. Code : 1809-95-743-5

Customer Information----------

Name : TAN,FLORENTINO M

Premise Address: D BK 413P FATIMA ST
Billing Address: D BK 413P FATIMA ST

TIN :

Metering Information----------

Meter No	:	445319GS6	Pole No	:	0435251
Serial No	:	56529031	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	72834
Period From	:	08-27-2017	Prev Rdg	:	72687
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		209.67
CURRENT BILL - SEPTEMBER 2017		1,587.34
TOTAL AMOUNT DUE		3,011.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 1,929.70

Your monthly electricity consumption chart

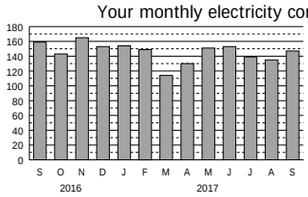

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.34		
Less : VAT	116.73		
Amount Net of VAT	1,470.61		
Less: BIR 2306	48.65		
BIR 2307	27.76	VATable Sales	1,377.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.94
Amount Due	1,394.20	VAT Zero Rated Sales	0.00
Add : VAT	116.73	VAT Amount	116.73
TOTAL AMOUNT DUE	1,510.93	TOTAL SALES	1,587.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2180/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828557662689

Collection Ref. Code : 1809-95-743-5
Account ID : 8285430000-9
Customer Name : TAN,FLORENTINO M
Meter Number : 445319GS6
Period : Aug 2017

Premise Address: D BK 413P FATIMA ST
Billing Address: D BK 413P FATIMA ST

TOTAL AMOUNT DUE : 3,011.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82854300009

BC21/208.0/2180/0/10/09-27-2017/48

3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467225553565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622969

46754300005

Date : 09-27-2017

BC21/208.0/2190/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675430000-5

Collection Ref. Code : 1809-94-485-6

Customer Information----------

Name : ROZWODA,EVANGELINE D

Premise Address: 439 Q FATIMA ST. DULJO,CEBU CITY
Billing Address: 439 Q FATIMA ST. DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492024 GS6	Pole No	:	0422772
Serial No	:	65251599	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	61680
Period From	:	08-27-2017	Prev Rdg	:	60844
No of Days	:	31	Diff Rdg	:	836
Avg kWh/day	:	26.97	Registered	:	836
Conn Load	:	1240	Billed kWh	:	836

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,539.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,254.99
Transmission Charge	0.3503/kWh	292.85
System Loss Charge	0.7535/kWh	629.93
Sub-Total		5,177.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	74.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 8,539.50	170.79
Sub-Total		245.50
Government Charges		
Franchise Tax - Local		58.65
Value Added Tax		
Generation		294.03
Transmission		3.41
System Loss		40.47
Distribution		287.64
Others		36.50
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
NPC Stranded Debts	0.0265/kWh	22.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	152.99
Sub-Total		1,190.45
CURRENT BILL - SEPTEMBER 2017		9,010.76
TOTAL AMOUNT DUE		17,550.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 7,869.00

Your monthly electricity consumption chart

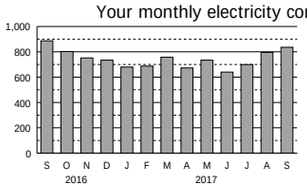

Avg Monthly Usage : 744.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,010.76		
Less : VAT	662.05		
Amount Net of VAT	8,348.71		
Less: BIR 2306	275.87		
BIR 2307	157.58	VATable Sales	7,820.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	528.40
Amount Due	7,915.26	VAT Zero Rated Sales	0.00
Add : VAT	662.05	VAT Amount	662.05
TOTAL AMOUNT DUE	8,577.31	TOTAL SALES	9,010.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2190/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467225553565

Collection Ref. Code : 1809-94-485-6
Account ID : 4675430000-5
Customer Name : ROZWODA,EVANGELINE D
Meter Number : 492024 GS6
Period : Aug 2017

Premise Address: 439 Q FATIMA ST. DULJO,CEBU CITY
Billing Address: 439 Q FATIMA ST. DULJO,CEBU CITY

TOTAL AMOUNT DUE : 17,550.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46754300005

BC21/208.0/2190/0/10/09-27-2017/48

3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667835019345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623011

66754300003

Date : 09-27-2017

BC21/208.0/2200/0429415/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675430000-3

Collection Ref. Code : 1809-94-506-2

Customer Information----------

Name : CASTILLO,VICENTE

Premise Address: FATIMA ST GOCHAN SUB C/O JEARY GAMALLO
Billing Address: FATIMA ST GOCHAN SUB C/O JEARY GAMALLO

TIN :

Metering Information----------

Meter No	:	494512 GS6	Pole No	:	0429415
Serial No	:	95415478	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	48304
Period From	:	08-27-2017	Prev Rdg	:	47345
No of Days	:	31	Diff Rdg	:	959
Avg kWh/day	:	30.94	Registered	:	959
Conn Load	:	0	Billed kWh	:	959

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,778.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,881.02
Transmission Charge	0.3503/kWh	335.94
System Loss Charge	0.7535/kWh	722.61
Sub-Total		5,939.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	5.00/month	5.00
Sub-Total		2,749.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	85.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 10,778.50	215.57
Sub-Total		301.27
Government Charges		
Franchise Tax - Local		67.42
Value Added Tax		
Generation		337.29
Transmission		3.92
System Loss		46.42
Distribution		329.88
Others		44.24
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
NPC Stranded Debts	0.0265/kWh	25.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	175.50
Sub-Total		1,368.03
CURRENT BILL - SEPTEMBER 2017		10,357.87
TOTAL AMOUNT DUE		21,136.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 11,042.00

Your monthly electricity consumption chart

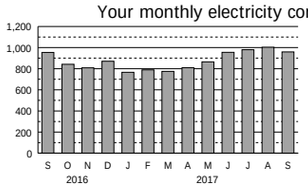

Avg Monthly Usage : 875.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,357.87		
Less : VAT	761.75		
Amount Net of VAT	9,596.12		
Less: BIR 2306	317.40		
BIR 2307	181.15	VATable Sales	8,989.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	606.28
Amount Due	9,097.57	VAT Zero Rated Sales	0.00
Add : VAT	761.75	VAT Amount	761.75
TOTAL AMOUNT DUE	9,859.32	TOTAL SALES	10,357.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2200/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667835019345

Collection Ref. Code : 1809-94-506-2
Account ID : 6675430000-3
Customer Name : CASTILLO,VICENTE
Meter Number : 494512 GS6
Period : Aug 2017

Premise Address: FATIMA ST GOCHAN SUB C/O JEARY GAMALLO
Billing Address: FATIMA ST GOCHAN SUB C/O JEARY GAMALLO

TOTAL AMOUNT DUE : 21,136.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66754300003

BC21/208.0/2200/0/10/09-27-2017/48

3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404527930838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619342

40443300005

Date : 09-27-2017

BC21/208.0/2210/0429415/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044330000-5

Collection Ref. Code : 1825-27-842-3

Customer Information----------

Name : TAN,ALEXANDER JR. U

Premise Address: AT & SONS BLDG. N. BACALSO AVE. CEBU CITY
Billing Address: AT & SONS BLDG. N. BACALSO AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099698	Pole No	:	0429415
Serial No	:	40071856	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15754
Period From	:	08-27-2017	Prev Rdg	:	15387
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	8391	Billed kWh	:	367

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,290.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,867.92
Transmission Charge	0.6044/kWh	221.81
System Loss Charge	0.7353/kWh	269.86
Sub-Total		2,359.59
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 6,290.50	125.81
Sub-Total		158.61
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		129.08
Transmission		2.52
System Loss		16.66
Distribution		126.61
Others		22.25
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		530.13
CURRENT BILL - SEPTEMBER 2017		4,103.43
TOTAL AMOUNT DUE		10,393.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 6,320.00

Your monthly electricity consumption chart

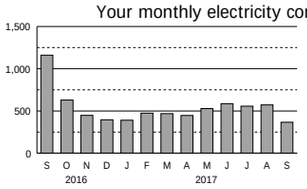

Avg Monthly Usage : 540.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,103.43		
Less : VAT	297.12		
Amount Net of VAT	3,806.31		
Less: BIR 2306	123.81		
BIR 2307	72.00	VATable Sales	3,573.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.01
Amount Due	3,610.50	VAT Zero Rated Sales	0.00
Add : VAT	297.12	VAT Amount	297.12
TOTAL AMOUNT DUE	3,907.62	TOTAL SALES	4,103.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2210/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404527930838

Collection Ref. Code : 1825-27-842-3
Account ID : 4044330000-5
Customer Name : TAN,ALEXANDER JR. U
Meter Number : MTR1099698
Period : Aug 2017

Premise Address: AT & SONS BLDG. N. BACALSO AVE. CEBU CITY
Billing Address: AT & SONS BLDG. N. BACALSO AVE. CEBU CITY

TOTAL AMOUNT DUE : 10,393.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40443300005

BC21/208.0/2210/0/10/09-27-2017/48

3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767208055315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622871

76754300002

Date : 09-27-2017

BC21/208.0/2340/0425251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675430000-2

Collection Ref. Code : 1809-94-575-5

Customer Information----------

Name : FLORES,TEODORO S

Premise Address: NX 441 Q FATIMA ST

Billing Address: NX 441 Q FATIMA ST

TIN :

Metering Information----------

Meter No	:	492047 GS6	Pole No	:	0425251
Serial No	:	62719574	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	43639
Period From	:	08-27-2017	Prev Rdg	:	43157
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	0	Billed kWh	:	482

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,043.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,453.24
Transmission Charge	0.3503/kWh	168.84
System Loss Charge	0.7535/kWh	363.19
Sub-Total		2,985.27
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,043.50	120.87
Sub-Total		163.94
Government Charges		
Franchise Tax - Local		34.00
Value Added Tax		
Generation		169.53
Transmission		1.97
System Loss		23.34
Distribution		166.10
Others		23.75
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.21
Sub-Total		689.53
CURRENT BILL - SEPTEMBER 2017		5,222.89
TOTAL AMOUNT DUE		11,266.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,809.00

Your monthly electricity consumption chart

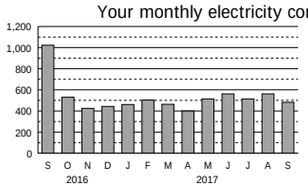

Avg Monthly Usage : 529.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,222.89		
Less : VAT	384.69		
Amount Net of VAT	4,838.20		
Less: BIR 2306	160.29		
BIR 2307	91.35	VATable Sales	4,533.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.84
Amount Due	4,586.56	VAT Zero Rated Sales	0.00
Add : VAT	384.69	VAT Amount	384.69
TOTAL AMOUNT DUE	4,971.25	TOTAL SALES	5,222.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2340/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767208055315

Collection Ref. Code : 1809-94-575-5

Account ID : 7675430000-2

Customer Name : FLORES,TEODORO S

Meter Number : 492047 GS6

Period : Aug 2017

Premise Address: NX 441 Q FATIMA ST

Billing Address: NX 441 Q FATIMA ST

TOTAL AMOUNT DUE : 11,266.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76754300002

BC21/208.0/2340/0/10/09-27-2017/48

3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156906656616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619889

15615300009

Date : 09-27-2017

BC21/208.0/2350/0425251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561530000-9

Collection Ref. Code : 1811-95-110-4

Customer Information----------

Name : LAO,JOSE ELEAZAR M1 E.

Premise Address: R. PADILLA DULJO-FATIMA CEBU CITY
Billing Address: R. PADILLA DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	214199WS6	Pole No	:	0425251
Serial No	:	47006567	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22833
Period From	:	08-27-2017	Prev Rdg	:	22582
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	160	Billed kWh	:	251

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,277.51
Transmission Charge	0.3503/kWh	87.93
System Loss Charge	0.7535/kWh	189.13
Sub-Total		1,554.57
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 716.50	14.33
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		88.28
Transmission		1.03
System Loss		12.15
Distribution		86.78
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		353.12
CURRENT BILL - SEPTEMBER 2017		2,667.63
TOTAL AMOUNT DUE		3,384.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,000.00

Your monthly electricity consumption chart

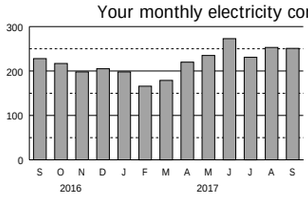

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.63		
Less : VAT	194.73		
Amount Net of VAT	2,472.90		
Less: BIR 2306	81.14		
BIR 2307	46.64	VATable Sales	2,314.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.39
Amount Due	2,345.12	VAT Zero Rated Sales	0.00
Add : VAT	194.73	VAT Amount	194.73
TOTAL AMOUNT DUE	2,539.85	TOTAL SALES	2,667.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2350/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156906656616

Collection Ref. Code : 1811-95-110-4
Account ID : 1561530000-9
Customer Name : LAO,JOSE ELEAZAR M1 E.
Meter Number : 214199WS6
Period : Aug 2017

Premise Address: R. PADILLA DULJO-FATIMA CEBU CITY
Billing Address: R. PADILLA DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,384.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15615300009 BC21/208.0/2350/0/10/09-27-2017/48 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356580770032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620129

35615300007

Date : 09-27-2017

BC21/208.0/2360/0425251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561530000-7

Collection Ref. Code : 1811-95-128-7

Customer Information----------

Name : LAO,JOSE ELEAZAR M3 E

Premise Address: R. PADILLA ST, DULJO-FATIMA CEBU CITY
Billing Address: R. PADILLA ST, DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	202880WS6	Pole No	:	0425251
Serial No	:	42827570	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19519
Period From	:	08-27-2017	Prev Rdg	:	19244
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	680	Billed kWh	:	275

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,399.67
Transmission Charge	0.3503/kWh	96.33
System Loss Charge	0.7535/kWh	207.21
Sub-Total		1,703.21
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 180.00	3.60
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		96.73
Transmission		1.12
System Loss		13.30
Distribution		95.02
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		385.28
CURRENT BILL - SEPTEMBER 2017		2,908.53
TOTAL AMOUNT DUE		3,088.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 2,684.43

Your monthly electricity consumption chart

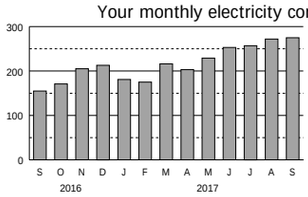

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.53		
Less : VAT	211.82		
Amount Net of VAT	2,696.71		
Less: BIR 2306	88.26		
BIR 2307	50.84	VATable Sales	2,523.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.46
Amount Due	2,557.61	VAT Zero Rated Sales	0.00
Add : VAT	211.82	VAT Amount	211.82
TOTAL AMOUNT DUE	2,769.43	TOTAL SALES	2,908.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2360/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356580770032

Collection Ref. Code : 1811-95-128-7
Account ID : 3561530000-7
Customer Name : LAO,JOSE ELEAZAR M3 E
Meter Number : 202880WS6
Period : Aug 2017

Premise Address: R. PADILLA ST, DULJO-FATIMA CEBU CITY
Billing Address: R. PADILLA ST, DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,088.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35615300007

BC21/208.0/2360/0/10/09-27-2017/48

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967029891633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622828

96754300000

Date : 09-27-2017

BC21/208.0/2410/0425265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675430000-0

Collection Ref. Code : 1809-94-608-5

Customer Information----------

Name : DAGANI,FLORENTINA

Premise Address: NXT 443 Q FATIMA ST
Billing Address: NXT 443 Q FATIMA ST

TIN :

Metering Information----------

Meter No	:	454546GS6	Pole No	:	0425265
Serial No	:	59874004	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	67260
Period From	:	08-27-2017	Prev Rdg	:	66521
No of Days	:	31	Diff Rdg	:	739
Avg kWh/day	:	23.84	Registered	:	739
Conn Load	:	0	Billed kWh	:	739

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,570.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,761.29
Transmission Charge	0.3503/kWh	258.87
System Loss Charge	0.7535/kWh	556.84
Sub-Total		4,577.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	65.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,570.50	171.41
Sub-Total		237.45
Government Charges		
Franchise Tax - Local		52.00
Value Added Tax		
Generation		259.93
Transmission		3.02
System Loss		35.78
Distribution		254.34
Others		34.73
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
NPC Stranded Debts	0.0265/kWh	19.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.24
Sub-Total		1,055.06
CURRENT BILL - SEPTEMBER 2017		7,989.01
TOTAL AMOUNT DUE		16,559.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 9,235.00

Your monthly electricity consumption chart

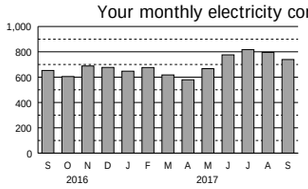

Avg Monthly Usage : 687.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,989.01		
Less : VAT	587.80		
Amount Net of VAT	7,401.21		
Less: BIR 2306	244.93		
BIR 2307	139.72	VATable Sales	6,933.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	467.26
Amount Due	7,016.56	VAT Zero Rated Sales	0.00
Add : VAT	587.80	VAT Amount	587.80
TOTAL AMOUNT DUE	7,604.36	TOTAL SALES	7,989.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2410/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967029891633

Collection Ref. Code : 1809-94-608-5
Account ID : 9675430000-0
Customer Name : DAGANI,FLORENTINA
Meter Number : 454546GS6
Period : Aug 2017

Premise Address: NXT 443 Q FATIMA ST
Billing Address: NXT 443 Q FATIMA ST

TOTAL AMOUNT DUE : 16,559.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96754300000

BC21/208.0/2410/0/10/09-27-2017/48

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377734201301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625286

37754300004

Date : 09-27-2017

BC21/208.0/2420/0425265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775430000-4

Collection Ref. Code : 1809-94-641-7

Customer Information----------

Name : FRANCISCO,BUENAVENTURA

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	276392GS6	Pole No	:	0425265
Serial No	:	46473720	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	93265
Period From	:	08-27-2017	Prev Rdg	:	93265
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,284.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,284.50	145.69
Sub-Total		145.69
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Distribution		0.60
Others		17.62
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		19.35
CURRENT BILL - SEPTEMBER 2017		170.04
TOTAL AMOUNT DUE		7,454.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 6,268.81

Your monthly electricity consumption chart

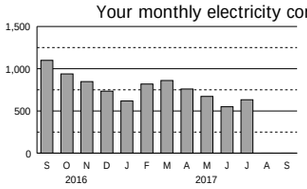

Avg Monthly Usage : 656.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.04		
Less : VAT	18.22		
Amount Net of VAT	151.82		
Less: BIR 2306	7.59		
BIR 2307	3.04	VATable Sales	150.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.13
Amount Due	141.19	VAT Zero Rated Sales	0.00
Add : VAT	18.22	VAT Amount	18.22
TOTAL AMOUNT DUE	159.41	TOTAL SALES	170.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2420/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377734201301

Collection Ref. Code : 1809-94-641-7
Account ID : 3775430000-4
Customer Name : FRANCISCO,BUENAVENTURA
Meter Number : 276392GS6
Period : Jul 2017 to Aug 2017

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 7,454.31 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37754300004

BC21/208.0/2420/0/10/09-27-2017/48

3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805001560069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619527

80505709891

Date : 09-27-2017

BC21/208.0/2440/0425265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050570989-1

Collection Ref. Code : 1849-76-920-6

Customer Information----------

Name : TABOADA,HAZEL COYOCA

Premise Address: 239 1ST STREET
Billing Address: 239 1ST STREET

TIN :

Metering Information----------

Meter No	:	495315 GS6	Pole No	:	0425265
Serial No	:	96257844	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6033
Period From	:	08-27-2017	Prev Rdg	:	5936
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	345	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		- 2.25
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		2.16
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		136.39
CURRENT BILL - SEPTEMBER 2017		1,017.45
TOTAL AMOUNT DUE		2,046.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,067.00

Your monthly electricity consumption chart

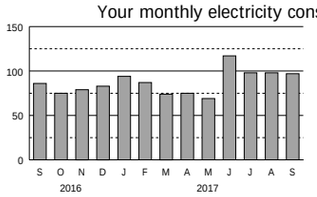

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.45		
Less : VAT	75.28		
Amount Net of VAT	942.17		
Less: BIR 2306	31.37		
BIR 2307	17.75	VATable Sales	881.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.11
Amount Due	893.05	VAT Zero Rated Sales	0.00
Add : VAT	75.28	VAT Amount	75.28
TOTAL AMOUNT DUE	968.33	TOTAL SALES	1,017.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2440/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805001560069

Collection Ref. Code : 1849-76-920-6
Account ID : 8050570989-1
Customer Name : TABOADA,HAZEL COYOCA
Meter Number : 495315 GS6
Period : Aug 2017

Premise Address: 239 1ST STREET
Billing Address: 239 1ST STREET

TOTAL AMOUNT DUE : 2,046.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80505709891 BC21/208.0/2440/0/10/09-27-2017/48 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177591776062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625189

17754300006

Date : 09-27-2017

BC21/208.0/2450/0425265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775430000-6

Collection Ref. Code : 1809-94-623-9

Customer Information----------

Name : LANGA,MAXIMO A

Premise Address: AHD 441Q FATIMA ST
Billing Address: AHD 441Q FATIMA ST

TIN :

Metering Information----------

Meter No	:	548014 GS6	Pole No	:	0425265
Serial No	:	56648388	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22089
Period From	:	08-27-2017	Prev Rdg	:	21738
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,632.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,786.48
Transmission Charge	0.3503/kWh	122.96
System Loss Charge	0.7535/kWh	264.48
Sub-Total		2,173.92
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,632.50	72.65
Sub-Total		104.02
Government Charges		
Franchise Tax - Local		24.65
Value Added Tax		
Generation		123.45
Transmission		1.43
System Loss		17.00
Distribution		121.12
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		500.31
CURRENT BILL - SEPTEMBER 2017		3,787.56
TOTAL AMOUNT DUE		7,420.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,751.00

Your monthly electricity consumption chart

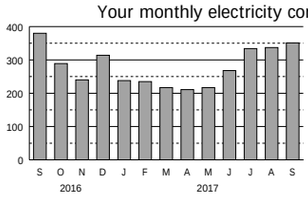

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.56		
Less : VAT	278.44		
Amount Net of VAT	3,509.12		
Less: BIR 2306	116.02		
BIR 2307	66.24	VATable Sales	3,287.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.87
Amount Due	3,326.86	VAT Zero Rated Sales	0.00
Add : VAT	278.44	VAT Amount	278.44
TOTAL AMOUNT DUE	3,605.30	TOTAL SALES	3,787.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2450/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177591776062

Collection Ref. Code : 1809-94-623-9
Account ID : 1775430000-6
Customer Name : LANGA,MAXIMO A
Meter Number : 548014 GS6
Period : Aug 2017

Premise Address: AHD 441Q FATIMA ST
Billing Address: AHD 441Q FATIMA ST

TOTAL AMOUNT DUE : 7,420.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17754300006

BC21/208.0/2450/0/10/09-27-2017/48

3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717135038838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622712

71753300004

Date : 09-27-2017

BC21/208.0/2460/0425265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175330000-4

Collection Ref. Code : 1841-37-899-2

Customer Information----------

Name : BUCOL,GALILEO PACTOL

Premise Address: 448-S FATIMA ST., DULJO-FATIMA CEBU CITY
Billing Address: 448-S FATIMA ST., DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	123540WS6	Pole No	:	0425265
Serial No	:	72852653	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33792
Period From	:	08-27-2017	Prev Rdg	:	33541
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	346	Billed kWh	:	251

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,277.51
Transmission Charge	0.3503/kWh	87.93
System Loss Charge	0.7535/kWh	189.13
Sub-Total		1,554.57
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		75.89
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		88.28
Transmission		1.03
System Loss		12.15
Distribution		86.78
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		358.14
CURRENT BILL - SEPTEMBER 2017		2,711.78
TOTAL AMOUNT DUE		5,384.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,651.00

Your monthly electricity consumption chart

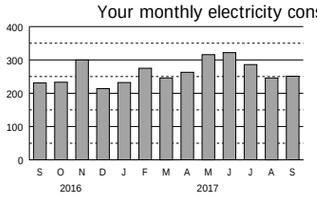

Avg Monthly Usage : 262.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.78		
Less : VAT	199.46		
Amount Net of VAT	2,512.32		
Less: BIR 2306	83.11		
BIR 2307	47.43	VATable Sales	2,353.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.68
Amount Due	2,381.78	VAT Zero Rated Sales	0.00
Add : VAT	199.46	VAT Amount	199.46
TOTAL AMOUNT DUE	2,581.24	TOTAL SALES	2,711.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2460/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717135038838

Collection Ref. Code : 1841-37-899-2
Account ID : 7175330000-4
Customer Name : BUCOL,GALILEO PACTOL
Meter Number : 123540WS6
Period : Aug 2017

Premise Address: 448-S FATIMA ST., DULJO-FATIMA CEBU CITY
Billing Address: 448-S FATIMA ST., DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 5,384.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71753300004

BC21/208.0/2460/0/10/09-27-2017/48

3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077473425683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625102

07754300007

Date : 09-27-2017

BC21/208.0/2470/0425265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775430000-7

Collection Ref. Code : 1809-94-620-4

Customer Information----------

Name : SANCHEZ,ISABELO G

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	391175GS6	Pole No	:	0425265
Serial No	:	99603528	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	43278
Period From	:	08-27-2017	Prev Rdg	:	42976
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,400.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,537.09
Transmission Charge	0.3503/kWh	105.79
System Loss Charge	0.7535/kWh	227.56
Sub-Total		1,870.44
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,401.00	88.02
Sub-Total		115.01
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		106.21
Transmission		1.23
System Loss		14.62
Distribution		104.29
Others		16.37
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		433.83
CURRENT BILL - SEPTEMBER 2017		3,288.39
TOTAL AMOUNT DUE		7,689.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,023.00

Your monthly electricity consumption chart

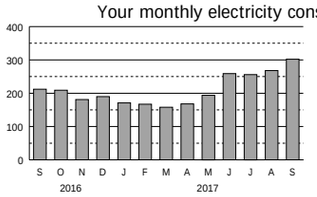

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.39		
Less : VAT	242.72		
Amount Net of VAT	3,045.67		
Less: BIR 2306	101.15		
BIR 2307	57.52	VATable Sales	2,854.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.11
Amount Due	2,887.00	VAT Zero Rated Sales	0.00
Add : VAT	242.72	VAT Amount	242.72
TOTAL AMOUNT DUE	3,129.72	TOTAL SALES	3,288.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2470/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077473425683

Collection Ref. Code : 1809-94-620-4
Account ID : 0775430000-7
Customer Name : SANCHEZ,ISABELO G
Meter Number : 391175GS6
Period : Aug 2017

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 7,689.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07754300007

BC21/208.0/2470/0/10/09-27-2017/48

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221603819788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623127

22174300008

Date : 09-27-2017

BC21/208.0/2480/0425265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217430000-8

Collection Ref. Code : 1839-58-290-1

Customer Information----------

Name : SANCHEZ,ROBERTO H

Premise Address: #448 Q FATIMA ST
Billing Address: #448 Q FATIMA ST

TIN :

Metering Information----------

Meter No	:	492856 GS6	Pole No	:	0425265
Serial No	:	78693051	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7210
Period From	:	08-27-2017	Prev Rdg	:	7184
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	1500	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 154.44
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 12.73
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		22.56
CURRENT BILL - SEPTEMBER 2017		108.55
TOTAL AMOUNT DUE		200.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 75.39

Your monthly electricity consumption chart

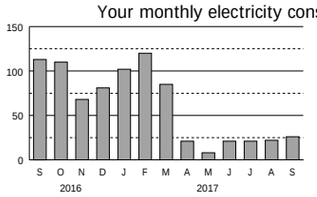

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.55		
Less : VAT	7.31		
Amount Net of VAT	101.24		
Less: BIR 2306	3.04		
BIR 2307	1.73	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	96.47	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	103.78	TOTAL SALES	108.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2480/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221603819788

Collection Ref. Code : 1839-58-290-1
Account ID : 2217430000-8
Customer Name : SANCHEZ,ROBERTO H
Meter Number : 492856 GS6
Period : Aug 2017

Premise Address: #448 Q FATIMA ST
Billing Address: #448 Q FATIMA ST

TOTAL AMOUNT DUE : 200.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22174300008

BC21/208.0/2480/0/10/09-27-2017/48

3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279801269382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625342

27955300002

Date : 09-27-2017

BC21/208.0/2490/0429485/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795530000-2

Collection Ref. Code : 1845-54-332-7

Customer Information----------

Name : CHUA-SHAW,LAURA CLEMENTINA NOEL

Premise Address: #439 R. FATIMA ST. DULJO-FATIMA
Billing Address: #439 R. FATIMA ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1008705	Pole No	:	0429485
Serial No	:	121757474	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24856
Period From	:	08-27-2017	Prev Rdg	:	24242
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	2680	Billed kWh	:	614

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,387.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,125.08
Transmission Charge	0.3503/kWh	215.08
System Loss Charge	0.7535/kWh	462.65
Sub-Total		3,802.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 13,388.00	267.76
Sub-Total		322.63
Government Charges		
Franchise Tax - Local		44.15
Value Added Tax		
Generation		215.96
Transmission		2.51
System Loss		29.73
Distribution		211.42
Others		44.01
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
NPC Stranded Debts	0.0265/kWh	16.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.36
Sub-Total		892.78
CURRENT BILL - SEPTEMBER 2017		6,780.06
TOTAL AMOUNT DUE		20,167.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 9,509.66

Your monthly electricity consumption chart

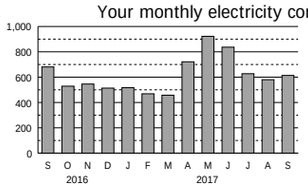

Avg Monthly Usage : 616.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,780.06		
Less : VAT	503.63		
Amount Net of VAT	6,276.43		
Less: BIR 2306	209.83		
BIR 2307	118.63	VATable Sales	5,887.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.15
Amount Due	5,947.97	VAT Zero Rated Sales	0.00
Add : VAT	503.63	VAT Amount	503.63
TOTAL AMOUNT DUE	6,451.60	TOTAL SALES	6,780.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2490/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279801269382

Collection Ref. Code : 1845-54-332-7
Account ID : 2795530000-2
Customer Name : CHUA-SHAW,LAURA CLEMENTINA NOEL
Meter Number : MTR1008705
Period : Jul 2017 to Aug 2017

Premise Address: #439 R. FATIMA ST. DULJO-FATIMA
Billing Address: #439 R. FATIMA ST. DULJO-FATIMA

TOTAL AMOUNT DUE : 20,167.94 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27955300002

BC21/208.0/2490/0/10/09-27-2017/48

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274604512666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624227

27422218068

Date : 09-27-2017

BC21/208.0/2495/0401563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742221806-8

Collection Ref. Code : 1861-40-620-7

Customer Information----------

Name : CHUA,LAURA NOEL

Premise Address: #194-7 N BACALSO AVENUE DULJO FATIMA, CEBU CITY
Billing Address: #194-7 N BACALSO AVENUE DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045150	Pole No	:	0401563
Serial No	:	121759256	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18985
Period From	:	08-27-2017	Prev Rdg	:	18917
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	4420	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		802.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.6044/kWh	41.10
System Loss Charge	0.7353/kWh	50.00
Sub-Total		437.20
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 802.00	16.04
Sub-Total		22.12
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		23.92
Transmission		0.47
System Loss		3.09
Distribution		23.95
Others		3.25
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		97.83
CURRENT BILL - SEPTEMBER 2017		756.72
TOTAL AMOUNT DUE		1,558.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 153.33

Your monthly electricity consumption chart

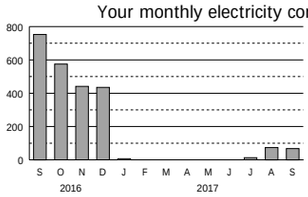

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.72		
Less : VAT	54.68		
Amount Net of VAT	702.04		
Less: BIR 2306	22.78		
BIR 2307	13.28	VATable Sales	658.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	665.98	VAT Zero Rated Sales	0.00
Add : VAT	54.68	VAT Amount	54.68
TOTAL AMOUNT DUE	720.66	TOTAL SALES	756.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2495/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274604512666

Collection Ref. Code : 1861-40-620-7
Account ID : 2742221806-8
Customer Name : CHUA,LAURA NOEL
Meter Number : MTR1045150
Period : Aug 2017

Premise Address: #194-7 N BACALSO AVENUE DULJO FATIMA, CEBU CITY
Billing Address: #194-7 N BACALSO AVENUE DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,558.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27422218068

BC21/208.0/2495/0/10/09-27-2017/48

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287970828500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627256

28754300003

Date : 09-27-2017

BC21/208.0/2510/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875430000-3

Collection Ref. Code : 1809-95-011-2

Customer Information----------

Name : LITORYA,CANDIDO

Premise Address: BSDE 435R FATIMA ST
Billing Address: BSDE 435R FATIMA ST

TIN :

Metering Information----------

Meter No	:	445213GS6	Pole No	:	0429492
Serial No	:	82322292	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	64106
Period From	:	08-27-2017	Prev Rdg	:	63561
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	0	Billed kWh	:	545

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,325.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,773.89
Transmission Charge	0.3503/kWh	190.91
System Loss Charge	0.7535/kWh	410.66
Sub-Total		3,375.46
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 13,326.00	266.52
Sub-Total		315.22
Government Charges		
Franchise Tax - Local		39.41
Value Added Tax		
Generation		191.70
Transmission		2.23
System Loss		26.39
Distribution		187.73
Others		42.56
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
NPC Stranded Debts	0.0265/kWh	14.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.74
Sub-Total		796.25
CURRENT BILL - SEPTEMBER 2017		6,051.34
TOTAL AMOUNT DUE		19,377.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 8,574.00

Your monthly electricity consumption chart

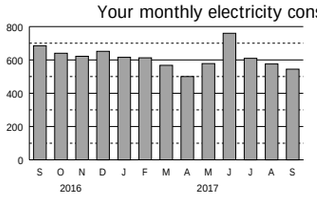

Avg Monthly Usage : 612.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,051.34		
Less : VAT	450.61		
Amount Net of VAT	5,600.73		
Less: BIR 2306	187.74		
BIR 2307	105.89	VATable Sales	5,255.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.64
Amount Due	5,307.10	VAT Zero Rated Sales	0.00
Add : VAT	450.61	VAT Amount	450.61
TOTAL AMOUNT DUE	5,757.71	TOTAL SALES	6,051.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2510/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287970828500

Collection Ref. Code : 1809-95-011-2
Account ID : 2875430000-3
Customer Name : LITORYA,CANDIDO
Meter Number : 445213GS6
Period : Jul 2017 to Aug 2017

Premise Address: BSDE 435R FATIMA ST
Billing Address: BSDE 435R FATIMA ST

TOTAL AMOUNT DUE : 19,377.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28754300003

BC21/208.0/2510/0/10/09-27-2017/48

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487145706609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627710

48754300001

Date : 09-27-2017

BC21/208.0/2560/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875430000-1

Collection Ref. Code : 1809-95-053-8

Customer Information----------

Name : NUCOS,EMILIA

Premise Address: 374E FATIMA ST FE NOCOS
Billing Address: 374E FATIMA ST FE NOCOS

TIN :

Metering Information----------

Meter No	:	445216GS6	Pole No	:	0429492
Serial No	:	53703845	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	48708
Period From	:	08-27-2017	Prev Rdg	:	48585
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		5.97
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		176.33
CURRENT BILL - SEPTEMBER 2017		1,336.15
TOTAL AMOUNT DUE		2,841.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,249.00

Your monthly electricity consumption chart

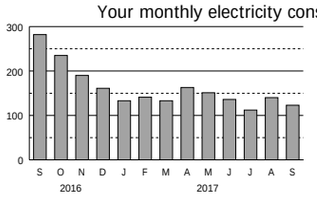

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.15		
Less : VAT	98.51		
Amount Net of VAT	1,237.64		
Less: BIR 2306	41.05		
BIR 2307	23.37	VATable Sales	1,159.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.82
Amount Due	1,173.22	VAT Zero Rated Sales	0.00
Add : VAT	98.51	VAT Amount	98.51
TOTAL AMOUNT DUE	1,271.73	TOTAL SALES	1,336.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2560/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487145706609

Collection Ref. Code : 1809-95-053-8
Account ID : 4875430000-1
Customer Name : NUCOS,EMILIA
Meter Number : 445216GS6
Period : Aug 2017

Premise Address: 374E FATIMA ST FE NOCOS
Billing Address: 374E FATIMA ST FE NOCOS

TOTAL AMOUNT DUE : 2,841.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48754300001

BC21/208.0/2560/0/10/09-27-2017/48

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740505664145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628598

74007300002

Date : 09-27-2017

BC21/208.0/2580/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400730000-2

Collection Ref. Code : 1843-77-338-4

Customer Information----------

Name : PURTUSAN,REINEFREDA J

Premise Address: 431-Q FATIMA ST. DULJO-FATIMA CEBU CITY
Billing Address: 431-Q FATIMA ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	454563GS6	Pole No	:	0429492
Serial No	:	58289459	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19243
Period From	:	08-27-2017	Prev Rdg	:	19132
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	220	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		5.17
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		158.97
CURRENT BILL - SEPTEMBER 2017		1,204.30
TOTAL AMOUNT DUE		2,470.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,031.00

Your monthly electricity consumption chart

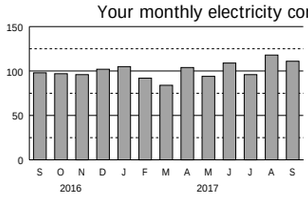

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.30		
Less : VAT	88.76		
Amount Net of VAT	1,115.54		
Less: BIR 2306	36.97		
BIR 2307	21.06	VATable Sales	1,045.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.21
Amount Due	1,057.51	VAT Zero Rated Sales	0.00
Add : VAT	88.76	VAT Amount	88.76
TOTAL AMOUNT DUE	1,146.27	TOTAL SALES	1,204.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2580/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740505664145

Collection Ref. Code : 1843-77-338-4
Account ID : 7400730000-2
Customer Name : PURTUSAN,REINEFREDA J
Meter Number : 454563GS6
Period : Aug 2017

Premise Address: 431-Q FATIMA ST. DULJO-FATIMA CEBU CITY
Billing Address: 431-Q FATIMA ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,470.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74007300002

BC21/208.0/2580/0/10/09-27-2017/48

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528420623255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625214

52816198825

Date : 09-27-2017

BC21/208.0/2585/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281619882-5

Collection Ref. Code : 1857-29-584-6

Customer Information----------

Name : JUMUAD,CRESILDO VALERA

Premise Address: 431 Q FATIMA DULJO FATIMA
Billing Address: 431 Q FATIMA DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	7666 EES6	Pole No	:	0429492
Serial No	:	06243675	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10061
Period From	:	08-27-2017	Prev Rdg	:	9895
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		7.32
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		236.99
CURRENT BILL - SEPTEMBER 2017		1,794.38
TOTAL AMOUNT DUE		3,516.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,600.00

Your monthly electricity consumption chart

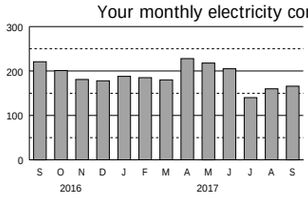

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.38		
Less : VAT	132.03		
Amount Net of VAT	1,662.35		
Less: BIR 2306	55.01		
BIR 2307	31.38	VATable Sales	1,557.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.96
Amount Due	1,575.96	VAT Zero Rated Sales	0.00
Add : VAT	132.03	VAT Amount	132.03
TOTAL AMOUNT DUE	1,707.99	TOTAL SALES	1,794.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2585/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528420623255

Collection Ref. Code : 1857-29-584-6
Account ID : 5281619882-5
Customer Name : JUMUAD,CRESILDO VALERA
Meter Number : 7666 EES6
Period : Aug 2017

Premise Address: 431 Q FATIMA DULJO FATIMA
Billing Address: 431 Q FATIMA DULJO FATIMA

TOTAL AMOUNT DUE : 3,516.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52816198825

BC21/208.0/2585/0/10/09-27-2017/48

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874144462014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624525

87443300006

Date : 09-27-2017

BC21/208.0/2620/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744330000-6

Collection Ref. Code : 1825-30-638-9

Customer Information----------

Name : ESTOMAGO,FERMIN D JR

Premise Address: FATIMA ST #431R
Billing Address: FATIMA ST #431R

TIN :

Metering Information----------

Meter No	:	445226GS6	Pole No	:	0429492
Serial No	:	54594622	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15301
Period From	:	08-27-2017	Prev Rdg	:	14873
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	50	Billed kWh	:	428

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,936.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,178.39
Transmission Charge	0.3503/kWh	149.93
System Loss Charge	0.7535/kWh	322.50
Sub-Total		2,650.82
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,936.00	98.72
Sub-Total		136.97
Government Charges		
Franchise Tax - Local		30.13
Value Added Tax		
Generation		150.54
Transmission		1.75
System Loss		20.73
Distribution		147.56
Others		20.05
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		611.26
CURRENT BILL - SEPTEMBER 2017		4,628.69
TOTAL AMOUNT DUE		9,564.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 6,447.52

Your monthly electricity consumption chart

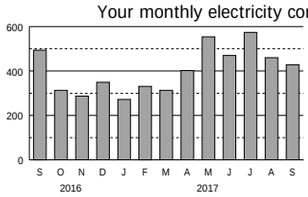

Avg Monthly Usage : 403.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,628.69		
Less : VAT	340.63		
Amount Net of VAT	4,288.06		
Less: BIR 2306	141.93		
BIR 2307	80.95	VATable Sales	4,017.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.63
Amount Due	4,065.18	VAT Zero Rated Sales	0.00
Add : VAT	340.63	VAT Amount	340.63
TOTAL AMOUNT DUE	4,405.81	TOTAL SALES	4,628.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2620/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874144462014

Collection Ref. Code : 1825-30-638-9
Account ID : 8744330000-6
Customer Name : ESTOMAGO,FERMIN D JR
Meter Number : 445226GS6
Period : Aug 2017

Premise Address: FATIMA ST #431R
Billing Address: FATIMA ST #431R

TOTAL AMOUNT DUE : 9,564.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87443300006

BC21/208.0/2620/0/10/09-27-2017/48

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064818991913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621931

06494300004

Date : 09-27-2017

BC21/208.0/2650/0429296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649430000-4

Collection Ref. Code : 1823-29-866-4

Customer Information----------

Name : DOMINGO,ULRIC B

Premise Address: 429-Q R PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 429-Q R PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	445220GS6	Pole No	:	0429296
Serial No	:	74929522	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29675
Period From	:	08-27-2017	Prev Rdg	:	29504
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	140	Billed kWh	:	171

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	870.34
Transmission Charge	0.3503/kWh	59.90
System Loss Charge	0.7535/kWh	128.85
Sub-Total		1,059.09
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		52.64
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		60.15
Transmission		0.70
System Loss		8.28
Distribution		59.31
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		244.33
CURRENT BILL - SEPTEMBER 2017		1,850.34
TOTAL AMOUNT DUE		3,718.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,967.00

Your monthly electricity consumption chart

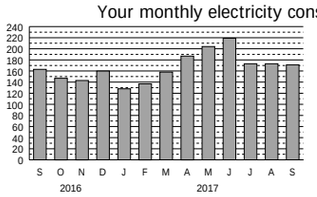

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.34		
Less : VAT	136.20		
Amount Net of VAT	1,714.14		
Less: BIR 2306	56.77		
BIR 2307	32.36	VATable Sales	1,606.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.13
Amount Due	1,625.01	VAT Zero Rated Sales	0.00
Add : VAT	136.20	VAT Amount	136.20
TOTAL AMOUNT DUE	1,761.21	TOTAL SALES	1,850.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2650/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064818991913

Collection Ref. Code : 1823-29-866-4
Account ID : 0649430000-4
Customer Name : DOMINGO,ULRIC B
Meter Number : 445220GS6
Period : Aug 2017

Premise Address: 429-Q R PADILLA ST DULJO-FATIMA CEBU CITY
Billing Address: 429-Q R PADILLA ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,718.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06494300004

BC21/208.0/2650/0/10/09-27-2017/48

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257401418357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620180

25726300004

Date : 09-27-2017

BC21/208.0/2660/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572630000-4

Collection Ref. Code : 1841-49-287-6

Customer Information----------

Name : DOMINGO,ANTONUITTI B

Premise Address: 421-Q IST ST. R. PADILLA ST. DULJO-FATIMA CEBU CITY

Billing Address: 421-Q IST ST. R. PADILLA ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	212105WS6	Pole No	:	0429492
Serial No	:	42939189	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40077
Period From	:	08-27-2017	Prev Rdg	:	39567
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	444	Billed kWh	:	510

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,498.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,595.75
Transmission Charge	0.3503/kWh	178.65
System Loss Charge	0.7535/kWh	384.29
Sub-Total		3,158.69
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,498.50	129.97
Sub-Total		175.54
Government Charges		
Franchise Tax - Local		35.99
Value Added Tax		
Generation		179.37
Transmission		2.08
System Loss		24.68
Distribution		175.71
Others		25.38
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
NPC Stranded Debts	0.0265/kWh	13.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.33
Sub-Total		729.79
CURRENT BILL - SEPTEMBER 2017		5,528.29
TOTAL AMOUNT DUE		12,026.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 6,465.00

Your monthly electricity consumption chart

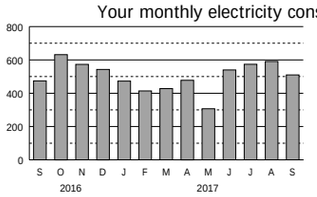

Avg Monthly Usage : 502.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,528.29		
Less : VAT	407.22		
Amount Net of VAT	5,121.07		
Less: BIR 2306	169.69		
BIR 2307	96.69	VATable Sales	4,798.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.57
Amount Due	4,854.69	VAT Zero Rated Sales	0.00
Add : VAT	407.22	VAT Amount	407.22
TOTAL AMOUNT DUE	5,261.91	TOTAL SALES	5,528.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2660/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257401418357

Collection Ref. Code : 1841-49-287-6

Account ID : 2572630000-4

Customer Name : DOMINGO,ANTONUITTI B

Meter Number : 212105WS6

Period : Aug 2017

Premise Address: 421-Q IST ST. R. PADILLA ST. DULJO-FATIMA CEBU CITY

Billing Address: 421-Q IST ST. R. PADILLA ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 12,026.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25726300004

BC21/208.0/2660/0/10/09-27-2017/48

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555471392720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619895

55594300000

Date : 09-27-2017

BC21/208.0/2790/0422653/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559430000-0

Collection Ref. Code : 1823-41-557-1

Customer Information----------

Name : DIZON,EDEN F

Premise Address: 260 RIZAL AVE

Billing Address: 260 RIZAL AVE

TIN :

Metering Information----------

Meter No	:	MTR1056140	Pole No	:	0422653
Serial No	:	125288655	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1475
Period From	:	08-27-2017	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		5.50
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		175.83
CURRENT BILL - SEPTEMBER 2017		1,331.72
TOTAL AMOUNT DUE		2,640.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 1,291.00

Your monthly electricity consumption chart

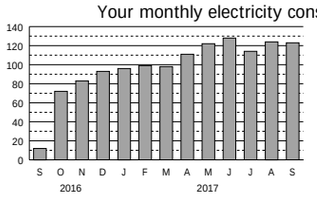

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.72		
Less : VAT	98.04		
Amount Net of VAT	1,233.68		
Less: BIR 2306	40.86		
BIR 2307	23.29	VATable Sales	1,155.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.79
Amount Due	1,169.53	VAT Zero Rated Sales	0.00
Add : VAT	98.04	VAT Amount	98.04
TOTAL AMOUNT DUE	1,267.57	TOTAL SALES	1,331.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2790/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555471392720

Collection Ref. Code : 1823-41-557-1

Account ID : 5559430000-0

Customer Name : DIZON,EDEN F

Meter Number : MTR1056140

Period : Aug 2017

Premise Address: 260 RIZAL AVE

Billing Address: 260 RIZAL AVE

TOTAL AMOUNT DUE : 2,640.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55594300000

BC21/208.0/2790/0/10/09-27-2017/48

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857525065988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620509

85744300006

Date : 09-27-2017

BC21/208.0/2800/0429296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574430000-6

Collection Ref. Code : 1819-69-860-2

Customer Information----------

Name : CINCO,FORTUNATA P

Premise Address: 27 FATIMA ST

Billing Address: 27 FATIMA ST

TIN :

Metering Information----------

Meter No	:	MTR1056139	Pole No	:	0429296
Serial No	:	121746269	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4665
Period From	:	08-27-2017	Prev Rdg	:	4514
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	120	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		215.71
CURRENT BILL - SEPTEMBER 2017		1,633.56
TOTAL AMOUNT DUE		3,238.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,458.86

Your monthly electricity consumption chart

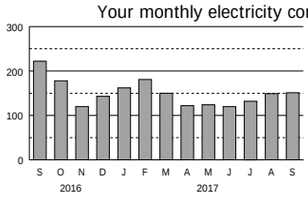

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.56		
Less : VAT	120.24		
Amount Net of VAT	1,513.32		
Less: BIR 2306	50.10		
BIR 2307	28.57	VATable Sales	1,417.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.47
Amount Due	1,434.65	VAT Zero Rated Sales	0.00
Add : VAT	120.24	VAT Amount	120.24
TOTAL AMOUNT DUE	1,554.89	TOTAL SALES	1,633.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2800/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857525065988

Collection Ref. Code : 1819-69-860-2

Account ID : 8574430000-6

Customer Name : CINCO,FORTUNATA P

Meter Number : MTR1056139

Period : Aug 2017

Premise Address: 27 FATIMA ST

Billing Address: 27 FATIMA ST

TOTAL AMOUNT DUE : 3,238.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85744300006

BC21/208.0/2800/0/10/09-27-2017/48

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987120360056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627664

98705300006

Date : 09-27-2017

BC21/208.0/2810/0429296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9870530000-6

Collection Ref. Code : 1823-79-479-3

Customer Information----------

Name : CINCO,BERNARDO JR P

Premise Address: 27-Q 1ST ST DULJO-FATIMA CEBU CITY
Billing Address: 27-Q 1ST ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	445228GS6	Pole No	:	0429296
Serial No	:	94180564	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39757
Period From	:	08-27-2017	Prev Rdg	:	39482
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	110	Billed kWh	:	275

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,399.67
Transmission Charge	0.3503/kWh	96.33
System Loss Charge	0.7535/kWh	207.21
Sub-Total		1,703.21
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,124.00	62.48
Sub-Total		87.05
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		96.73
Transmission		1.12
System Loss		13.30
Distribution		95.02
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		392.85
CURRENT BILL - SEPTEMBER 2017		2,974.98
TOTAL AMOUNT DUE		6,098.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 3,099.58

Your monthly electricity consumption chart

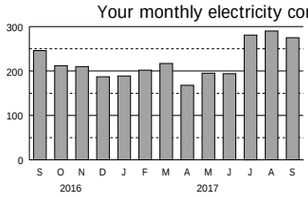

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.98		
Less : VAT	218.94		
Amount Net of VAT	2,756.04		
Less: BIR 2306	91.22		
BIR 2307	52.03	VATable Sales	2,582.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.91
Amount Due	2,612.79	VAT Zero Rated Sales	0.00
Add : VAT	218.94	VAT Amount	218.94
TOTAL AMOUNT DUE	2,831.73	TOTAL SALES	2,974.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2810/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987120360056

Collection Ref. Code : 1823-79-479-3
Account ID : 9870530000-6
Customer Name : CINCO,BERNARDO JR P
Meter Number : 445228GS6
Period : Aug 2017

Premise Address: 27-Q 1ST ST DULJO-FATIMA CEBU CITY
Billing Address: 27-Q 1ST ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 6,098.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98705300006

BC21/208.0/2810/0/10/09-27-2017/48

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897915593797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630471

89754300005

Date : 09-27-2017

BC21/208.0/2820/0429296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975430000-5

Collection Ref. Code : 1809-95-242-5

Customer Information----------

Name : PAHANG,TERESITA C-M2

Premise Address: R. PADILLA ST CAREPA APT BK D'LUCKY CORNER STORE

Billing Address: R. PADILLA ST CAREPA APT BK D'LUCKY CORNER STORE

TIN :

Metering Information----------

Meter No	:	446039GS6	Pole No	:	0429296
Serial No	:	52693483	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31108
Period From	:	08-27-2017	Prev Rdg	:	30746
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,080.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,842.47
Transmission Charge	0.3503/kWh	126.81
System Loss Charge	0.7535/kWh	272.77
Sub-Total		2,242.05
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 5,081.00	101.62
Sub-Total		133.97
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		127.31
Transmission		1.48
System Loss		17.53
Distribution		124.89
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		519.41
CURRENT BILL - SEPTEMBER 2017		3,936.22
TOTAL AMOUNT DUE		9,017.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 9,248.69

Your monthly electricity consumption chart

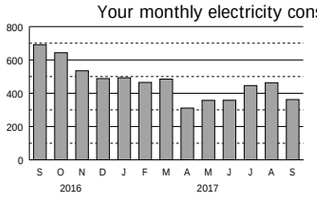

Avg Monthly Usage : 469.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.22		
Less : VAT	290.36		
Amount Net of VAT	3,645.86		
Less: BIR 2306	121.00		
BIR 2307	68.85	VATable Sales	3,416.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.05
Amount Due	3,456.01	VAT Zero Rated Sales	0.00
Add : VAT	290.36	VAT Amount	290.36
TOTAL AMOUNT DUE	3,746.37	TOTAL SALES	3,936.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2820/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897915593797

Collection Ref. Code : 1809-95-242-5

Account ID : 8975430000-5

Customer Name : PAHANG,TERESITA C-M2

Meter Number : 446039GS6

Period : Aug 2017

Premise Address: R. PADILLA ST CAREPA APT BK D'LUCKY CORNER STORE

Billing Address: R. PADILLA ST CAREPA APT BK D'LUCKY CORNER STORE

TOTAL AMOUNT DUE : 9,017.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89754300005

BC21/208.0/2820/0/10/09-27-2017/48

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797057758802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630297

79754300006

Date : 09-27-2017

BC21/208.0/2830/0429296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975430000-6

Collection Ref. Code : 1809-95-239-5

Customer Information----------

Name : PAHANG,TERESITA C-M1

Premise Address: R PADILLA ST. CAREPA APT BK D'LUCKY CORNER STORE

Billing Address: R PADILLA ST. CAREPA APT BK D'LUCKY CORNER STORE

TIN :

Metering Information----------

Meter No	:	446047GS6	Pole No	:	0429296
Serial No	:	54346578	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	57072
Period From	:	08-27-2017	Prev Rdg	:	56811
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,328.41
Transmission Charge	0.3503/kWh	91.43
System Loss Charge	0.7535/kWh	196.66
Sub-Total		1,616.50
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,808.50	56.17
Sub-Total		79.49
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		91.79
Transmission		1.07
System Loss		12.64
Distribution		90.22
Others		11.74
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		372.46
CURRENT BILL - SEPTEMBER 2017		2,820.25
TOTAL AMOUNT DUE		5,628.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,182.28

Your monthly electricity consumption chart

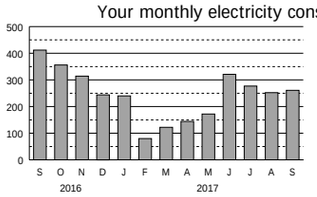

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.25		
Less : VAT	207.46		
Amount Net of VAT	2,612.79		
Less: BIR 2306	86.44		
BIR 2307	49.32	VATable Sales	2,447.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.00
Amount Due	2,477.03	VAT Zero Rated Sales	0.00
Add : VAT	207.46	VAT Amount	207.46
TOTAL AMOUNT DUE	2,684.49	TOTAL SALES	2,820.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2830/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797057758802

Collection Ref. Code : 1809-95-239-5

Account ID : 7975430000-6

Customer Name : PAHANG,TERESITA C-M1

Meter Number : 446047GS6

Period : Aug 2017

Premise Address: R PADILLA ST. CAREPA APT BK D'LUCKY CORNER STORE

Billing Address: R PADILLA ST. CAREPA APT BK D'LUCKY CORNER STORE

TOTAL AMOUNT DUE : 5,628.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79754300006

BC21/208.0/2830/0/10/09-27-2017/48

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997637186215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630078

99754300004

Date : 09-27-2017

BC21/208.0/2860/0429296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975430000-4

Collection Ref. Code : 1809-95-251-4

Customer Information----------

Name : PAHANG,TERESITA C-M3

Premise Address: R. PADILLA ST CAREPA APT BK D'LUCKY CORNER STORE

Billing Address: R. PADILLA ST CAREPA APT BK D'LUCKY CORNER STORE

TIN :

Metering Information----------

Meter No	:	446032GS6	Pole No	:	0429296
Serial No	:	61045377	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	85863
Period From	:	08-27-2017	Prev Rdg	:	85264
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	0	Billed kWh	:	599

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,188.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,048.73
Transmission Charge	0.3503/kWh	209.83
System Loss Charge	0.7535/kWh	451.35
Sub-Total		3,709.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,188.50	143.77
Sub-Total		197.30
Government Charges		
Franchise Tax - Local		42.20
Value Added Tax		
Generation		210.68
Transmission		2.45
System Loss		29.01
Distribution		206.27
Others		28.74
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
NPC Stranded Debts	0.0265/kWh	15.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.62
Sub-Total		855.93
CURRENT BILL - SEPTEMBER 2017		6,482.06
TOTAL AMOUNT DUE		13,670.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 16,942.28

Your monthly electricity consumption chart

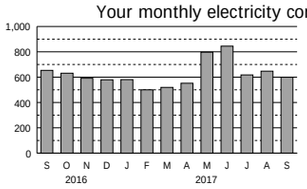

Avg Monthly Usage : 624.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,482.06		
Less : VAT	477.15		
Amount Net of VAT	6,004.91		
Less: BIR 2306	198.81		
BIR 2307	113.37	VATable Sales	5,626.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.78
Amount Due	5,692.73	VAT Zero Rated Sales	0.00
Add : VAT	477.15	VAT Amount	477.15
TOTAL AMOUNT DUE	6,169.88	TOTAL SALES	6,482.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2860/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997637186215

Collection Ref. Code : 1809-95-251-4

Account ID : 9975430000-4

Customer Name : PAHANG,TERESITA C-M3

Meter Number : 446032GS6

Period : Aug 2017

Premise Address: R. PADILLA ST CAREPA APT BK D'LUCKY CORNER STORE

Billing Address: R. PADILLA ST CAREPA APT BK D'LUCKY CORNER STORE

TOTAL AMOUNT DUE : 13,670.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99754300004 BC21/208.0/2860/0/10/09-27-2017/48 3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223332047108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623448

22375300005

Date : 09-27-2017

BC21/208.0/2940/0546650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237530000-5

Collection Ref. Code : 1833-68-752-3

Customer Information----------

Name : BORRES,SERGIO SR B.

Premise Address: 423 R PADILLA STREET
Billing Address: 423 R PADILLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1133042	Pole No	:	0546650
Serial No	:	40076271	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6230
Period From	:	08-27-2017	Prev Rdg	:	5843
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	460	Billed kWh	:	387

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,652.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,969.71
Transmission Charge	0.6044/kWh	233.90
System Loss Charge	0.7353/kWh	284.56
Sub-Total		2,488.17
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,189.50	163.79
Sub-Total		198.37
Government Charges		
Franchise Tax - Local		28.49
Value Added Tax		
Generation		136.11
Transmission		2.65
System Loss		17.59
Distribution		133.48
Others		27.22
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		563.00
CURRENT BILL - SEPTEMBER 2017		4,361.86
TOTAL AMOUNT DUE		9,014.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,537.00

Your monthly electricity consumption chart

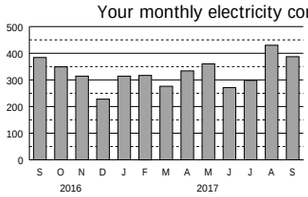

Avg Monthly Usage : 327.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,361.86		
Less : VAT	317.05		
Amount Net of VAT	4,044.81		
Less: BIR 2306	132.10		
BIR 2307	76.55	VATable Sales	3,798.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.95
Amount Due	3,836.16	VAT Zero Rated Sales	0.00
Add : VAT	317.05	VAT Amount	317.05
TOTAL AMOUNT DUE	4,153.21	TOTAL SALES	4,361.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2940/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223332047108

Collection Ref. Code : 1833-68-752-3
Account ID : 2237530000-5
Customer Name : BORRES,SERGIO SR B.
Meter Number : MTR1133042
Period : Aug 2017

Premise Address: 423 R PADILLA STREET
Billing Address: 423 R PADILLA STREET

TOTAL AMOUNT DUE : 9,014.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22375300005

BC21/208.0/2940/0/10/09-27-2017/48

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801698188832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618811

80146202298

Date : 09-27-2017

BC21/208.0/2951/0422653/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014620229-8

Collection Ref. Code : 1857-72-659-6

Customer Information----------

Name : SACEDA,GLADYS KINNEY

Premise Address: 421-Q. SITIO 1ST STREET DULJO FATIMA, CEBU CITY

Billing Address: 421-Q. SITIO 1ST STREET DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148081	Pole No	:	0422653
Serial No	:	40103543	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	261
Period From	:	08-27-2017	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 13.65
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		24.29
CURRENT BILL - SEPTEMBER 2017		116.81
TOTAL AMOUNT DUE		218.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 98.00

Your monthly electricity consumption chart

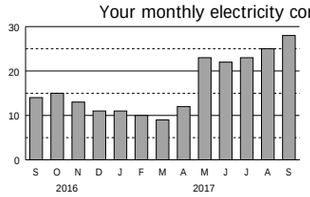

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.81		
Less : VAT	7.86		
Amount Net of VAT	108.95		
Less: BIR 2306	3.28		
BIR 2307	1.86	VATable Sales	92.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	103.81	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	111.67	TOTAL SALES	116.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2951/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801698188832

Collection Ref. Code : 1857-72-659-6

Account ID : 8014620229-8

Customer Name : SACEDA,GLADYS KINNEY

Meter Number : MTR1148081

Period : Aug 2017

Premise Address: 421-Q. SITIO 1ST STREET DULJO FATIMA, CEBU CITY

Billing Address: 421-Q. SITIO 1ST STREET DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 218.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80146202298

BC21/208.0/2951/0/10/09-27-2017/48

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761994930548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621405

76193300001

Date : 09-27-2017

BC21/208.0/2960/0422653/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619330000-1

Collection Ref. Code : 1827-27-827-7

Customer Information----------

Name : SACEDA,DOROTHY K

Premise Address: 421-Q FATIMA ST.
Billing Address: 421-Q FATIMA ST.

TIN :

Metering Information----------

Meter No	:	449370GS6	Pole No	:	0422653
Serial No	:	82323556	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	80975
Period From	:	08-27-2017	Prev Rdg	:	80588
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	150	Billed kWh	:	387

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,885.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,969.71
Transmission Charge	0.3503/kWh	135.57
System Loss Charge	0.7535/kWh	291.60
Sub-Total		2,396.88
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,885.50	77.71
Sub-Total		112.29
Government Charges		
Franchise Tax - Local		27.16
Value Added Tax		
Generation		136.11
Transmission		1.58
System Loss		18.74
Distribution		133.48
Others		16.73
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		551.26
CURRENT BILL - SEPTEMBER 2017		4,172.75
TOTAL AMOUNT DUE		8,058.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,798.00

Your monthly electricity consumption chart

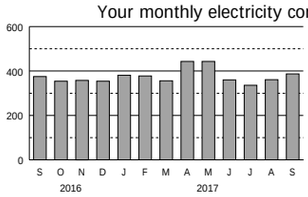

Avg Monthly Usage : 375.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,172.75		
Less : VAT	306.64		
Amount Net of VAT	3,866.11		
Less: BIR 2306	127.76		
BIR 2307	72.97	VATable Sales	3,621.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.62
Amount Due	3,665.38	VAT Zero Rated Sales	0.00
Add : VAT	306.64	VAT Amount	306.64
TOTAL AMOUNT DUE	3,972.02	TOTAL SALES	4,172.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2960/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761994930548

Collection Ref. Code : 1827-27-827-7
Account ID : 7619330000-1
Customer Name : SACEDA,DOROTHY K
Meter Number : 449370GS6
Period : Aug 2017

Premise Address: 421-Q FATIMA ST.
Billing Address: 421-Q FATIMA ST.

TOTAL AMOUNT DUE : 8,058.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76193300001

BC21/208.0/2960/0/10/09-27-2017/48

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727894590151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625222

72745300003

Date : 09-27-2017

BC21/208.0/2990/0422653/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274530000-3

Collection Ref. Code : 1845-35-896-1

Customer Information----------

Name : SACEDA,WARLITO R

Premise Address: 421-Q FATIMA ST. DULJO-FATIMA CEBU CITY
Billing Address: 421-Q FATIMA ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	444895GS6	Pole No	:	0422653
Serial No	:	69170550	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33077
Period From	:	08-27-2017	Prev Rdg	:	32781
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	544	Billed kWh	:	296

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,112.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,506.55
Transmission Charge	0.3503/kWh	103.69
System Loss Charge	0.7535/kWh	223.04
Sub-Total		1,833.28
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,113.00	62.26
Sub-Total		88.71
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		104.13
Transmission		1.21
System Loss		14.34
Distribution		102.23
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		422.16
CURRENT BILL - SEPTEMBER 2017		3,196.09
TOTAL AMOUNT DUE		6,309.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,104.00

Your monthly electricity consumption chart

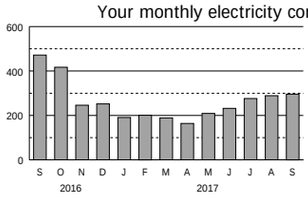

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.09		
Less : VAT	235.05		
Amount Net of VAT	2,961.04		
Less: BIR 2306	97.93		
BIR 2307	55.89	VATable Sales	2,773.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.11
Amount Due	2,807.22	VAT Zero Rated Sales	0.00
Add : VAT	235.05	VAT Amount	235.05
TOTAL AMOUNT DUE	3,042.27	TOTAL SALES	3,196.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2990/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727894590151

Collection Ref. Code : 1845-35-896-1
Account ID : 7274530000-3
Customer Name : SACEDA,WARLITO R
Meter Number : 444895GS6
Period : Aug 2017

Premise Address: 421-Q FATIMA ST. DULJO-FATIMA CEBU CITY
Billing Address: 421-Q FATIMA ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 6,309.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72745300003

BC21/208.0/2990/0/10/09-27-2017/48

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591332978293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628616

59193300007

Date : 09-27-2017

BC21/208.0/3020/0422653/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5919330000-7

Collection Ref. Code : 1827-29-245-8

Customer Information----------

Name : ALARINO,MA CRUZA C

Premise Address: FATIMA ST.
Billing Address: FATIMA ST.

TIN :

Metering Information----------

Meter No	:	447138GS6	Pole No	:	0422653
Serial No	:	96193314	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29486
Period From	:	08-27-2017	Prev Rdg	:	29085
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	110	Billed kWh	:	401

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,040.97
Transmission Charge	0.3503/kWh	140.47
System Loss Charge	0.7535/kWh	302.15
Sub-Total		2,483.59
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,650.00	73.00
Sub-Total		108.84
Government Charges		
Franchise Tax - Local		28.09
Value Added Tax		
Generation		141.05
Transmission		1.64
System Loss		19.40
Distribution		138.29
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		570.22
CURRENT BILL - SEPTEMBER 2017		4,315.03
TOTAL AMOUNT DUE		7,964.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 3,598.00

Your monthly electricity consumption chart

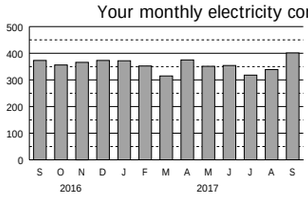

Avg Monthly Usage : 357.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,315.03		
Less : VAT	316.81		
Amount Net of VAT	3,998.22		
Less: BIR 2306	132.02		
BIR 2307	75.46	VATable Sales	3,744.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.41
Amount Due	3,790.74	VAT Zero Rated Sales	0.00
Add : VAT	316.81	VAT Amount	316.81
TOTAL AMOUNT DUE	4,107.55	TOTAL SALES	4,315.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3020/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591332978293

Collection Ref. Code : 1827-29-245-8
Account ID : 5919330000-7
Customer Name : ALARINO,MA CRUZA C
Meter Number : 447138GS6
Period : Aug 2017

Premise Address: FATIMA ST.
Billing Address: FATIMA ST.

TOTAL AMOUNT DUE : 7,964.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59193300007

BC21/208.0/3020/0/10/09-27-2017/48

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206654695918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619713

20635300005

Date : 09-27-2017

BC21/208.0/3090/0546636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063530000-5

Collection Ref. Code : 1845-18-764-4

Customer Information----------

Name : YGONA,ENESIO E

Premise Address: R. PADILLA ST. CORNER N. BACALSO AVE. DULJO-FATIMA CEBU CITY

Billing Address: R. PADILLA ST. CORNER N. BACALSO AVE. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133603	Pole No	:	0546636
Serial No	:	40076086	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12256
Period From	:	08-27-2017	Prev Rdg	:	11418
No of Days	:	31	Diff Rdg	:	838
Avg kWh/day	:	27.03	Registered	:	838
Conn Load	:	1140	Billed kWh	:	838

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,598.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,265.17
Transmission Charge	0.6044/kWh	506.49
System Loss Charge	0.7353/kWh	616.18
Sub-Total		5,387.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,467.00
Supply Charge	0.4118/kWh	345.09
Metering Charge	0.6989/kWh	585.68
	5.00/month	5.00
Sub-Total		2,402.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	74.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 11,599.50	231.99
Sub-Total		306.88
Government Charges		
Franchise Tax - Local		60.73
Value Added Tax		
Generation		294.74
Transmission		5.75
System Loss		38.07
Distribution		288.33
Others		44.11
Universal Charge		
Missionary Electrification	0.1561/kWh	130.81
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.40
NPC Stranded Debts	0.0265/kWh	22.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.35
Sub-Total		1,202.60
CURRENT BILL - SEPTEMBER 2017		9,300.09
TOTAL AMOUNT DUE		20,898.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 2,200.12

Your monthly electricity consumption chart

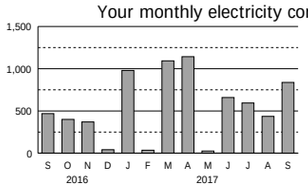

Avg Monthly Usage : 544.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,300.09		
Less : VAT	671.00		
Amount Net of VAT	8,629.09		
Less: BIR 2306	279.59		
BIR 2307	163.16	VATable Sales	8,097.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	531.60
Amount Due	8,186.34	VAT Zero Rated Sales	0.00
Add : VAT	671.00	VAT Amount	671.00
TOTAL AMOUNT DUE	8,857.34	TOTAL SALES	9,300.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3090/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206654695918

Collection Ref. Code : 1845-18-764-4

Account ID : 2063530000-5

Customer Name : YGONA,ENESIO E

Meter Number : MTR1133603

Period : Jul 2017 to Aug 2017

Premise Address: R. PADILLA ST. CORNER N. BACALSO AVE. DULJO-FATIMA CEBU CITY

Billing Address: R. PADILLA ST. CORNER N. BACALSO AVE. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 20,898.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20635300005

BC21/208.0/3090/0/10/09-27-2017/48

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247104968637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629159

24764300000

Date : 09-27-2017

BC21/208.0/3100/0546636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476430000-0

Collection Ref. Code : 1809-96-971-9

Customer Information----------

Name : PIO,MA CARLA DE TM D.

Premise Address: 182 N BACALSO AVE Cebu City

Billing Address: 182 N BACALSO AVE Cebu City

TIN : 000-266-821-000

Metering Information----------

Meter No	:	MTR1133041	Pole No	:	0546636
Serial No	:	40079284	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3474
Period From	:	08-27-2017	Prev Rdg	:	3216
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	240	Billed kWh	:	258

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,749.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,313.14
Transmission Charge	0.6044/kWh	155.94
System Loss Charge	0.7353/kWh	189.71
Sub-Total		1,658.79
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,749.50	74.99
Sub-Total		98.04
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		90.74
Transmission		1.77
System Loss		11.71
Distribution		89.19
Others		14.01
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		371.15
CURRENT BILL - SEPTEMBER 2017		2,871.19
TOTAL AMOUNT DUE		6,620.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,708.00

Your monthly electricity consumption chart

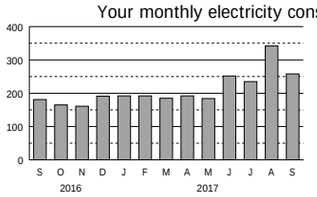

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.19		
Less : VAT	207.42		
Amount Net of VAT	2,663.77		
Less: BIR 2306	86.43		
BIR 2307	50.38	VATable Sales	2,500.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.73
Amount Due	2,526.96	VAT Zero Rated Sales	0.00
Add : VAT	207.42	VAT Amount	207.42
TOTAL AMOUNT DUE	2,734.38	TOTAL SALES	2,871.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3100/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247104968637

Collection Ref. Code : 1809-96-971-9

Account ID : 2476430000-0

Customer Name : PIO,MA CARLA DE TM D.

Meter Number : MTR1133041

Period : Aug 2017

Premise Address: 182 N BACALSO AVE Cebu City

Billing Address: 182 N BACALSO AVE Cebu City

TOTAL AMOUNT DUE : 6,620.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24764300000

BC21/208.0/3100/0/10/09-27-2017/48

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421203202287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622965

42174300006

Date : 09-27-2017

BC21/208.0/3140/0546636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217430000-6

Collection Ref. Code : 1839-58-506-4

Customer Information----------

Name : LABALAN,TERESITA L.

Premise Address: 182-2 N BACALSO AVE DULJO-FATIMA CEBU CITY
Billing Address: 182-2 N BACALSO AVE DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	449341GS6	Pole No	:	0546636
Serial No	:	90328433	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52395
Period From	:	08-27-2017	Prev Rdg	:	51524
No of Days	:	31	Diff Rdg	:	871
Avg kWh/day	:	28.10	Registered	:	871
Conn Load	:	1920	Billed kWh	:	871

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,388.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,433.13
Transmission Charge	0.6044/kWh	526.43
System Loss Charge	0.7353/kWh	640.45
Sub-Total		5,600.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,524.77
Supply Charge	0.4118/kWh	358.68
Metering Charge	0.6989/kWh	608.74
	5.00/month	5.00
Sub-Total		2,497.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	77.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 11,388.50	227.77
Sub-Total		305.60
Government Charges		
Franchise Tax - Local		63.02
Value Added Tax		
Generation		306.35
Transmission		5.98
System Loss		39.57
Distribution		299.66
Others		44.23
Universal Charge		
Missionary Electrification	0.1561/kWh	135.97
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.80
NPC Stranded Debts	0.0265/kWh	23.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.39
Sub-Total		1,248.23
CURRENT BILL - SEPTEMBER 2017		9,651.03
TOTAL AMOUNT DUE		21,039.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 8,703.00

Your monthly electricity consumption chart

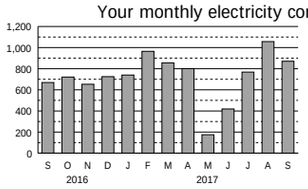

Avg Monthly Usage : 724.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,651.03		
Less : VAT	695.79		
Amount Net of VAT	8,955.24		
Less: BIR 2306	289.92		
BIR 2307	169.32	VATable Sales	8,402.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	552.44
Amount Due	8,496.00	VAT Zero Rated Sales	0.00
Add : VAT	695.79	VAT Amount	695.79
TOTAL AMOUNT DUE	9,191.79	TOTAL SALES	9,651.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3140/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421203202287

Collection Ref. Code : 1839-58-506-4
Account ID : 4217430000-6
Customer Name : LABALAN,TERESITA L.
Meter Number : 449341GS6
Period : Aug 2017

Premise Address: 182-2 N BACALSO AVE DULJO-FATIMA CEBU CITY
Billing Address: 182-2 N BACALSO AVE DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 21,039.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42174300006

BC21/208.0/3140/0/10/09-27-2017/48

3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939080904297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628030

93915300003

Date : 09-27-2017

BC21/208.0/3200/0399743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391530000-3

Collection Ref. Code : 1839-82-071-3

Customer Information----------

Name : BAWAGAN,DAG M3 B

Premise Address: N. BACALSO AVE. COR. B. ARANAS DULJO FATIMA CEBU CITY

Billing Address: N. BACALSO AVE. COR. B. ARANAS DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166043	Pole No	:	0399743
Serial No	:	133485735	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1710
Period From	:	08-27-2017	Prev Rdg	:	1585
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	680	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,342.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.6044/kWh	75.55
System Loss Charge	0.7353/kWh	91.91
Sub-Total		803.67
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	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		38.02
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		43.97
Transmission		0.86
System Loss		5.67
Distribution		43.52
Others		5.65
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		178.94
CURRENT BILL - SEPTEMBER 2017		1,383.30
TOTAL AMOUNT DUE		2,726.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 591.00

Your monthly electricity consumption chart

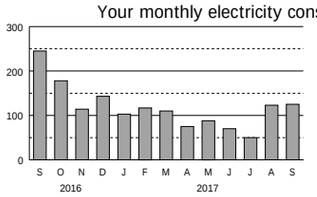

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.30		
Less : VAT	99.67		
Amount Net of VAT	1,283.63		
Less: BIR 2306	41.52		
BIR 2307	24.27	VATable Sales	1,204.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.27
Amount Due	1,217.84	VAT Zero Rated Sales	0.00
Add : VAT	99.67	VAT Amount	99.67
TOTAL AMOUNT DUE	1,317.51	TOTAL SALES	1,383.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3200/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939080904297

Collection Ref. Code : 1839-82-071-3
Account ID : 9391530000-3
Customer Name : BAWAGAN,DAG M3 B
Meter Number : MTR1166043
Period : Aug 2017

Premise Address: N. BACALSO AVE. COR. B. ARANAS DULJO FATIMA CEBU CITY
Billing Address: N. BACALSO AVE. COR. B. ARANAS DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,726.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93915300003

BC21/208.0/3200/0/10/09-27-2017/48

3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839167076194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628647

83915300004

Date : 09-27-2017

BC21/208.0/3220/0399743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391530000-4

Collection Ref. Code : 1825-16-335-9

Customer Information----------

Name : BAWAGAN,DAG M2 BATTAD

Premise Address: N BACALSO AVE COR B ARANAS EXT DULJO-FATIMA CEBU CITY

Billing Address: N BACALSO AVE COR B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166044	Pole No	:	0399743
Serial No	:	133485760	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1226
Period From	:	08-27-2017	Prev Rdg	:	1133
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	590	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,072.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.6044/kWh	56.21
System Loss Charge	0.7353/kWh	68.38
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,072.50	21.45
Sub-Total		29.77
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		32.71
Transmission		0.64
System Loss		4.22
Distribution		32.53
Others		4.38
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		133.47
CURRENT BILL - SEPTEMBER 2017		1,032.28
TOTAL AMOUNT DUE		2,105.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 1,037.00

Your monthly electricity consumption chart

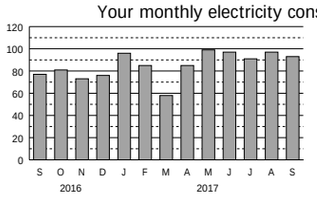

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.28		
Less : VAT	74.48		
Amount Net of VAT	957.80		
Less: BIR 2306	31.03		
BIR 2307	18.11	VATable Sales	898.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.99
Amount Due	908.66	VAT Zero Rated Sales	0.00
Add : VAT	74.48	VAT Amount	74.48
TOTAL AMOUNT DUE	983.14	TOTAL SALES	1,032.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3220/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839167076194

Collection Ref. Code : 1825-16-335-9

Account ID : 8391530000-4

Customer Name : BAWAGAN,DAG M2 BATTAD

Meter Number : MTR1166044

Period : Aug 2017

Premise Address: N BACALSO AVE COR B ARANAS EXT DULJO-FATIMA CEBU CITY

Billing Address: N BACALSO AVE COR B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,105.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83915300004

BC21/208.0/3220/0/10/09-27-2017/48

3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233064263371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625940

23334300003

Date : 09-27-2017

BC21/208.0/3250/0399743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333430000-3

Collection Ref. Code : 1807-32-878-3

Customer Information----------

Name : OCANA,LUIS

Premise Address: BK 348 CS EXPRESSWAY
Billing Address: BK 348 CS EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	292756SS6	Pole No	:	0399743
Serial No	:	32472947	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35020
Period From	:	08-27-2017	Prev Rdg	:	34940
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		- 78.94
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 4.82
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		105.40
CURRENT BILL - SEPTEMBER 2017		755.84
TOTAL AMOUNT DUE		2,279.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,152.00

Your monthly electricity consumption chart

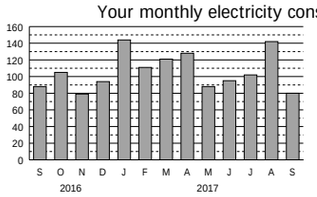

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.84		
Less : VAT	55.57		
Amount Net of VAT	700.27		
Less: BIR 2306	23.14		
BIR 2307	13.11	VATable Sales	650.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.83
Amount Due	664.02	VAT Zero Rated Sales	0.00
Add : VAT	55.57	VAT Amount	55.57
TOTAL AMOUNT DUE	719.59	TOTAL SALES	755.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3250/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233064263371

Collection Ref. Code : 1807-32-878-3
Account ID : 2333430000-3
Customer Name : OCANA,LUIS
Meter Number : 292756SS6
Period : Aug 2017

Premise Address: BK 348 CS EXPRESSWAY
Billing Address: BK 348 CS EXPRESSWAY

TOTAL AMOUNT DUE : 2,279.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23334300003

BC21/208.0/3250/0/10/09-27-2017/48

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333328730210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625849

33334300002

Date : 09-27-2017

BC21/208.0/3260/0399743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333430000-2

Collection Ref. Code : 1807-32-881-3

Customer Information----------

Name : ESTORBA,QUIRINO

Premise Address: 362 RIZAL AVE OPP SALAZAR

Billing Address: 362 RIZAL AVE OPP SALAZAR

TIN :

Metering Information----------

Meter No	:	292654SS6	Pole No	:	0399743
Serial No	:	33943651	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	46799
Period From	:	08-27-2017	Prev Rdg	:	46703
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 2,238.50	44.77
Sub-Total		1.06
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		2.54
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		135.41
CURRENT BILL - SEPTEMBER 2017		1,010.73
TOTAL AMOUNT DUE		2,103.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,146.00

Your monthly electricity consumption chart

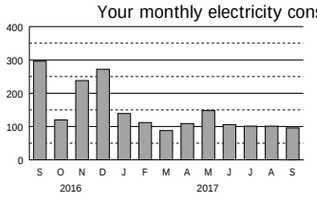

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.73		
Less : VAT	74.92		
Amount Net of VAT	935.81		
Less: BIR 2306	31.21		
BIR 2307	17.64	VATable Sales	875.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.49
Amount Due	886.96	VAT Zero Rated Sales	0.00
Add : VAT	74.92	VAT Amount	74.92
TOTAL AMOUNT DUE	961.88	TOTAL SALES	1,010.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3260/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333328730210

Collection Ref. Code : 1807-32-881-3

Account ID : 3333430000-2

Customer Name : ESTORBA,QUIRINO

Meter Number : 292654SS6

Period : Aug 2017

Premise Address: 362 RIZAL AVE OPP SALAZAR

Billing Address: 362 RIZAL AVE OPP SALAZAR

TOTAL AMOUNT DUE : 2,103.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33334300002

BC21/208.0/3260/0/10/09-27-2017/48

3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433912892216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43334300001

BILLING STATEMENT

1011625781

Date : 09-27-2017

BC21/208.0/3270/0399743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333430000-1

Collection Ref. Code : 1807-32-890-2

Customer Information----------

Name : ENTIENZA,C -UP

Premise Address: BK 350 CS EXPRESSWAY
Billing Address: BK 350 CS EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	283879SS6	Pole No	:	0399743
Serial No	:	24329978	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	77171
Period From	:	08-27-2017	Prev Rdg	:	77099
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 81.15
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 5.55
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		93.64
CURRENT BILL - SEPTEMBER 2017		669.43
TOTAL AMOUNT DUE		1,538.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 752.00

Your monthly electricity consumption chart

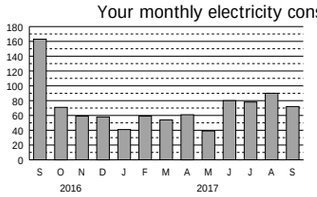

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.43		
Less : VAT	48.87		
Amount Net of VAT	620.56		
Less: BIR 2306	20.37		
BIR 2307	11.60	VATable Sales	575.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.77
Amount Due	588.59	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	637.46	TOTAL SALES	669.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3270/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433912892216

Collection Ref. Code : 1807-32-890-2
Account ID : 4333430000-1
Customer Name : ENTIENZA,C -UP
Meter Number : 283879SS6
Period : Aug 2017

Premise Address: BK 350 CS EXPRESSWAY
Billing Address: BK 350 CS EXPRESSWAY

TOTAL AMOUNT DUE : 1,538.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43334300001

BC21/208.0/3270/0/10/09-27-2017/48

3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655332919622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619971

65599137232

Date : 09-27-2017

BC21/208.0/3280/0399750/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559913723-2

Collection Ref. Code : 1849-54-101-9

Customer Information----------

Name : ESTORBA,MA.ETHEL SALES

Premise Address: #362 N. BACALSO AVE.
Billing Address: #362 N. BACALSO AVE.

TIN :

Metering Information----------

Meter No	:	491293 GS6	Pole No	:	0399750
Serial No	:	77326945	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28246
Period From	:	08-27-2017	Prev Rdg	:	27928
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	236	Billed kWh	:	318

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,717.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,618.52
Transmission Charge	0.3503/kWh	111.40
System Loss Charge	0.7535/kWh	239.61
Sub-Total		1,969.53
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,718.00	74.36
Sub-Total		102.78
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		111.85
Transmission		1.30
System Loss		15.40
Distribution		109.79
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		454.45
CURRENT BILL - SEPTEMBER 2017		3,441.65
TOTAL AMOUNT DUE		7,159.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,410.00

Your monthly electricity consumption chart

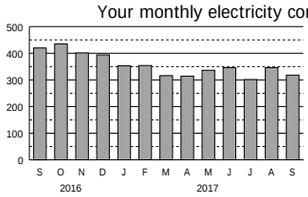

Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.65		
Less : VAT	253.36		
Amount Net of VAT	3,188.29		
Less: BIR 2306	105.58		
BIR 2307	60.19	VATable Sales	2,987.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.09
Amount Due	3,022.52	VAT Zero Rated Sales	0.00
Add : VAT	253.36	VAT Amount	253.36
TOTAL AMOUNT DUE	3,275.88	TOTAL SALES	3,441.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3280/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655332919622

Collection Ref. Code : 1849-54-101-9
Account ID : 6559913723-2
Customer Name : ESTORBA,MA.ETHEL SALES
Meter Number : 491293 GS6
Period : Aug 2017

Premise Address: #362 N. BACALSO AVE.
Billing Address: #362 N. BACALSO AVE.

TOTAL AMOUNT DUE : 7,159.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65599137232

BC21/208.0/3280/0/10/09-27-2017/48

3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589420971830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628102

58926300003

Date : 09-27-2017

BC21/208.0/3290/0399743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892630000-3

Collection Ref. Code : 1841-61-404-1

Customer Information----------

Name : BAWAGAN,PILAR B

Premise Address: BK 44 KJ B ARANAS CEBU CITY

Billing Address: BK 44 KJ B ARANAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166038	Pole No	:	0399743
Serial No	:	133497948	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4619
Period From	:	08-27-2017	Prev Rdg	:	4619
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1364	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		210.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 210.50	4.21
Sub-Total		4.21
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.18
CURRENT BILL - SEPTEMBER 2017		10.39
TOTAL AMOUNT DUE		221.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 9,090.00

Your monthly electricity consumption chart

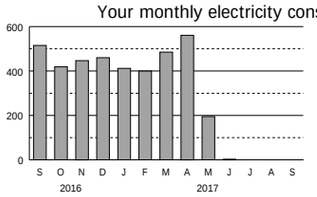

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.39		
Less : VAT	1.11		
Amount Net of VAT	9.28		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	9.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	9.74	TOTAL SALES	10.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3290/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589420971830

Collection Ref. Code : 1841-61-404-1

Account ID : 5892630000-3

Customer Name : BAWAGAN,PILAR B

Meter Number : MTR1166038

Period : Jun 2017 to Aug 2017

Premise Address: BK 44 KJ B ARANAS CEBU CITY

Billing Address: BK 44 KJ B ARANAS CEBU CITY

TOTAL AMOUNT DUE : 221.00

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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58926300003

BC21/208.0/3290/0/10/09-27-2017/48

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283854744735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626131

28384300001

Date : 09-27-2017

BC21/208.0/3310/0435286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838430000-1

Collection Ref. Code : 1821-94-212-4

Customer Information----------

Name : CUARTO,MICHELLE TM F

Premise Address: B ARANAS EXTN DULJO-FATIMA CEBU CITY

Billing Address: B ARANAS EXTN DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	449499GS6	Pole No	:	0435286
Serial No	:	80495031	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11040
Period From	:	08-27-2017	Prev Rdg	:	10965
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 89.59
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 6.40
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		96.89
CURRENT BILL - SEPTEMBER 2017		691.42
TOTAL AMOUNT DUE		1,342.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 615.00

Your monthly electricity consumption chart

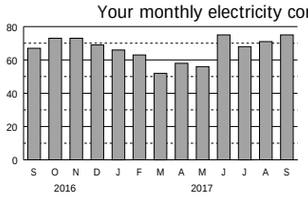

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.42		
Less : VAT	50.27		
Amount Net of VAT	641.15		
Less: BIR 2306	20.94		
BIR 2307	11.98	VATable Sales	594.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.62
Amount Due	608.23	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	658.50	TOTAL SALES	691.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3310/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283854744735

Collection Ref. Code : 1821-94-212-4

Account ID : 2838430000-1

Customer Name : CUARTO,MICHELLE TM F

Meter Number : 449499GS6

Period : Aug 2017

Premise Address: B ARANAS EXTN DULJO-FATIMA CEBU CITY

Billing Address: B ARANAS EXTN DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,342.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28384300001 BC21/208.0/3310/0/10/09-27-2017/48 3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597309783623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630187

59786300000

Date : 09-27-2017

BC21/208.0/3320/0435286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978630000-0

Collection Ref. Code : 1831-49-389-6

Customer Information----------

Name : GETARUELAS,TITA LOURDES S

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	493663 GS6	Pole No	:	0435286
Serial No	:	95528028	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8706
Period From	:	08-27-2017	Prev Rdg	:	8575
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	90	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		5.89
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		187.27
CURRENT BILL - SEPTEMBER 2017		1,418.32
TOTAL AMOUNT DUE		2,825.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,320.00

Your monthly electricity consumption chart

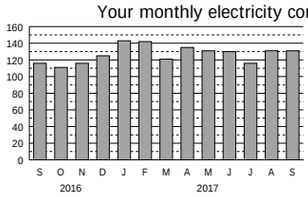

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.32		
Less : VAT	104.43		
Amount Net of VAT	1,313.89		
Less: BIR 2306	43.52		
BIR 2307	24.81	VATable Sales	1,231.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.84
Amount Due	1,245.56	VAT Zero Rated Sales	0.00
Add : VAT	104.43	VAT Amount	104.43
TOTAL AMOUNT DUE	1,349.99	TOTAL SALES	1,418.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3320/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597309783623

Collection Ref. Code : 1831-49-389-6
Account ID : 5978630000-0
Customer Name : GETARUELAS,TITA LOURDES S
Meter Number : 493663 GS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,825.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59786300000

BC21/208.0/3320/0/10/09-27-2017/48

3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328657893395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624783

32854300004

Date : 09-27-2017

BC21/208.0/3330/0435286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285430000-4

Collection Ref. Code : 1809-95-671-4

Customer Information----------

Name : EVANGELISTA,FELISA

Premise Address: 445J B ARANAS ST

Billing Address: 445J B ARANAS ST

TIN :

Metering Information----------

Meter No	:	449504GS6	Pole No	:	0435286
Serial No	:	80488296	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	76110
Period From	:	08-27-2017	Prev Rdg	:	75520
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	0	Billed kWh	:	590

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,002.92
Transmission Charge	0.3503/kWh	206.68
System Loss Charge	0.7535/kWh	444.57
Sub-Total		3,654.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 539.50	10.79
Sub-Total		63.52
Government Charges		
Franchise Tax - Local		40.58
Value Added Tax		
Generation		207.52
Transmission		2.41
System Loss		28.56
Distribution		203.18
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
NPC Stranded Debts	0.0265/kWh	15.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.97
Sub-Total		826.27
CURRENT BILL - SEPTEMBER 2017		6,237.12
TOTAL AMOUNT DUE		6,776.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 7,000.00

Your monthly electricity consumption chart

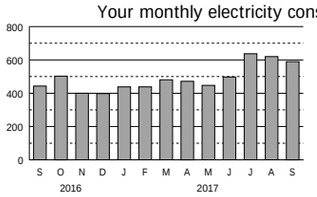

Avg Monthly Usage : 489.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,237.12		
Less : VAT	454.16		
Amount Net of VAT	5,782.96		
Less: BIR 2306	189.24		
BIR 2307	109.03	VATable Sales	5,410.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.11
Amount Due	5,484.69	VAT Zero Rated Sales	0.00
Add : VAT	454.16	VAT Amount	454.16
TOTAL AMOUNT DUE	5,938.85	TOTAL SALES	6,237.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3330/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328657893395

Collection Ref. Code : 1809-95-671-4

Account ID : 3285430000-4

Customer Name : EVANGELISTA,FELISA

Meter Number : 449504GS6

Period : Aug 2017

Premise Address: 445J B ARANAS ST

Billing Address: 445J B ARANAS ST

TOTAL AMOUNT DUE : 6,776.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32854300004

BC21/208.0/3330/0/10/09-27-2017/48

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823143769404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624753

82334300009

Date : 09-27-2017

BC21/208.0/3350/0435286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233430000-9

Collection Ref. Code : 1807-32-659-4

Customer Information----------

Name : RENEJANO,LAUREANO

Premise Address: 33-A B ARANAS EXT

Billing Address: 33-A B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	569115 GS6	Pole No	:	0435286
Serial No	:	59118637	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12844
Period From	:	08-27-2017	Prev Rdg	:	12370
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,057.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,412.52
Transmission Charge	0.3503/kWh	166.04
System Loss Charge	0.7535/kWh	357.16
Sub-Total		2,935.72
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 9,879.00	197.58
Sub-Total		239.94
Government Charges		
Franchise Tax - Local		34.03
Value Added Tax		
Generation		166.71
Transmission		1.94
System Loss		22.94
Distribution		163.35
Others		32.88
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		688.20
CURRENT BILL - SEPTEMBER 2017		5,225.11
TOTAL AMOUNT DUE		10,282.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 4,821.00

Your monthly electricity consumption chart

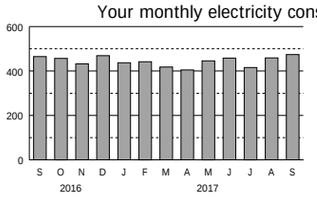

Avg Monthly Usage : 444.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,225.11		
Less : VAT	387.82		
Amount Net of VAT	4,837.29		
Less: BIR 2306	161.59		
BIR 2307	91.42	VATable Sales	4,536.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.38
Amount Due	4,584.28	VAT Zero Rated Sales	0.00
Add : VAT	387.82	VAT Amount	387.82
TOTAL AMOUNT DUE	4,972.10	TOTAL SALES	5,225.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3350/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823143769404

Collection Ref. Code : 1807-32-659-4

Account ID : 8233430000-9

Customer Name : RENEJANO,LAUREANO

Meter Number : 569115 GS6

Period : Aug 2017

Premise Address: 33-A B ARANAS EXT

Billing Address: 33-A B ARANAS EXT

TOTAL AMOUNT DUE : 10,282.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82334300009

BC21/208.0/3350/0/10/09-27-2017/48

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723615654498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624165

72334300000

Date : 09-27-2017

BC21/208.0/3360/0435286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233430000-0

Collection Ref. Code : 1807-32-653-5

Customer Information----------

Name : AVERGONZADO,MARIANO V

Premise Address: 35-A B ARANAS EXT

Billing Address: 35-A B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1115611	Pole No	:	0435286
Serial No	:	40052944	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4702
Period From	:	08-27-2017	Prev Rdg	:	4501
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,275.50	85.51
Sub-Total		103.47
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		292.39
CURRENT BILL - SEPTEMBER 2017		2,220.87
TOTAL AMOUNT DUE		4,371.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,125.00

Your monthly electricity consumption chart

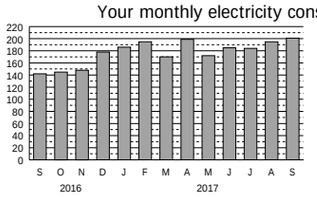

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.87		
Less : VAT	164.99		
Amount Net of VAT	2,055.88		
Less: BIR 2306	68.75		
BIR 2307	38.86	VATable Sales	1,928.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.40
Amount Due	1,948.27	VAT Zero Rated Sales	0.00
Add : VAT	164.99	VAT Amount	164.99
TOTAL AMOUNT DUE	2,113.26	TOTAL SALES	2,220.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3360/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723615654498

Collection Ref. Code : 1807-32-653-5

Account ID : 7233430000-0

Customer Name : AVERGONZADO,MARIANO V

Meter Number : MTR1115611

Period : Aug 2017

Premise Address: 35-A B ARANAS EXT

Billing Address: 35-A B ARANAS EXT

TOTAL AMOUNT DUE : 4,371.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72334300000

BC21/208.0/3360/0/10/09-27-2017/48

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923804675992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624192

92334300008

Date : 09-27-2017

BC21/208.0/3390/0435286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233430000-8

Collection Ref. Code : 1807-32-668-3

Customer Information----------

Name : MORALES,LEONOR

Premise Address: 31-A B ARANAS EXT
Billing Address: 31-A B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1207663	Pole No	:	0435286
Serial No	:	40152279	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	838
Period From	:	08-27-2017	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,996.00	59.92
Sub-Total		73.95
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		10.22
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		227.63
CURRENT BILL - SEPTEMBER 2017		1,728.18
TOTAL AMOUNT DUE		3,274.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,000.00

Your monthly electricity consumption chart

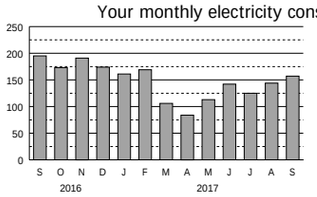

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.18		
Less : VAT	128.16		
Amount Net of VAT	1,600.02		
Less: BIR 2306	53.40		
BIR 2307	30.24	VATable Sales	1,500.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.47
Amount Due	1,516.38	VAT Zero Rated Sales	0.00
Add : VAT	128.16	VAT Amount	128.16
TOTAL AMOUNT DUE	1,644.54	TOTAL SALES	1,728.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3390/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923804675992

Collection Ref. Code : 1807-32-668-3
Account ID : 9233430000-8
Customer Name : MORALES,LEONOR
Meter Number : MTR1207663
Period : Aug 2017

Premise Address: 31-A B ARANAS EXT
Billing Address: 31-A B ARANAS EXT

TOTAL AMOUNT DUE : 3,274.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92334300008

BC21/208.0/3390/0/10/09-27-2017/48

3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133567803531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626677

13334300004

Date : 09-27-2017

BC21/208.0/3440/0435293/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333430000-4

Collection Ref. Code : 1807-32-674-8

Customer Information----------

Name : BALUYOS,FELIPE A

Premise Address: 29 B ARANAS EXT
Billing Address: 29 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	320298GS6	Pole No	:	0435293
Serial No	:	46959790	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	993
Period From	:	08-27-2017	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,786.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,000.25
Transmission Charge	0.3503/kWh	137.67
System Loss Charge	0.7535/kWh	296.13
Sub-Total		2,434.05
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,786.50	95.73
Sub-Total		130.85
Government Charges		
Franchise Tax - Local		27.71
Value Added Tax		
Generation		138.23
Transmission		1.61
System Loss		19.03
Distribution		135.54
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		561.97
CURRENT BILL - SEPTEMBER 2017		4,256.37
TOTAL AMOUNT DUE		9,042.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,900.00

Your monthly electricity consumption chart

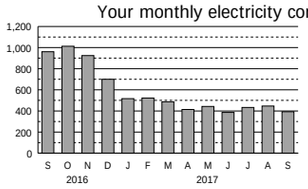

Avg Monthly Usage : 587.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,256.37		
Less : VAT	313.44		
Amount Net of VAT	3,942.93		
Less: BIR 2306	130.59		
BIR 2307	74.44	VATable Sales	3,694.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.53
Amount Due	3,737.90	VAT Zero Rated Sales	0.00
Add : VAT	313.44	VAT Amount	313.44
TOTAL AMOUNT DUE	4,051.34	TOTAL SALES	4,256.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3440/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133567803531

Collection Ref. Code : 1807-32-674-8
Account ID : 1333430000-4
Customer Name : BALUYOS,FELIPE A
Meter Number : 320298GS6
Period : Aug 2017

Premise Address: 29 B ARANAS EXT
Billing Address: 29 B ARANAS EXT

TOTAL AMOUNT DUE : 9,042.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13334300004

BC21/208.0/3440/0/10/09-27-2017/48

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240224643256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627413

24025300005

Date : 09-27-2017

BC21/208.0/3460/0435230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402530000-5

Collection Ref. Code : 1839-41-419-7

Customer Information----------

Name : GAMALLO,ELISEO M6 F

Premise Address: 36 B ARANAS EXT DULJO FATIMA CEBU CITY
Billing Address: 36 B ARANAS EXT DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	490685 GS6	Pole No	:	0435230
Serial No	:	68391206	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34254
Period From	:	08-27-2017	Prev Rdg	:	33824
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	8617	Billed kWh	:	430

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,625.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,188.57
Transmission Charge	0.3503/kWh	150.63
System Loss Charge	0.7535/kWh	324.01
Sub-Total		2,663.21
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,626.00	92.52
Sub-Total		130.95
Government Charges		
Franchise Tax - Local		30.22
Value Added Tax		
Generation		151.24
Transmission		1.76
System Loss		20.83
Distribution		148.24
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.69
Sub-Total		613.25
CURRENT BILL - SEPTEMBER 2017		4,642.77
TOTAL AMOUNT DUE		9,268.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 5,200.00

Your monthly electricity consumption chart

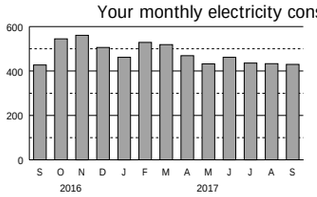

Avg Monthly Usage : 477.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,642.77		
Less : VAT	341.41		
Amount Net of VAT	4,301.36		
Less: BIR 2306	142.26		
BIR 2307	81.19	VATable Sales	4,029.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.84
Amount Due	4,077.91	VAT Zero Rated Sales	0.00
Add : VAT	341.41	VAT Amount	341.41
TOTAL AMOUNT DUE	4,419.32	TOTAL SALES	4,642.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3460/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240224643256

Collection Ref. Code : 1839-41-419-7
Account ID : 2402530000-5
Customer Name : GAMALLO,ELISEO M6 F
Meter Number : 490685 GS6
Period : Aug 2017

Premise Address: 36 B ARANAS EXT DULJO FATIMA CEBU CITY
Billing Address: 36 B ARANAS EXT DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 9,268.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24025300005

BC21/208.0/3460/0/10/09-27-2017/48

3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040567102569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04025300007

1011628279
Date : 09-27-2017
BC21/208.0/3470/0435230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402530000-7
Collection Ref. Code : 1839-41-395-6

Customer Information----------
Name : GAMALLO,ELISEO M5 F
Premise Address: 36 B. ARANAS EXT. DULJO FATIMA CEBU CITY
Billing Address: 36 B. ARANAS EXT. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	414553GS6	Pole No	:	0435230
Serial No	:	53700386	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12637
Period From	:	08-27-2017	Prev Rdg	:	12454
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	1565	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		52.16
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		260.88
CURRENT BILL - SEPTEMBER 2017		1,975.07
TOTAL AMOUNT DUE		3,765.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 1,817.00

Your monthly electricity consumption chart

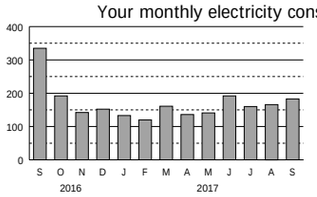

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.07		
Less : VAT	145.19		
Amount Net of VAT	1,829.88		
Less: BIR 2306	60.49		
BIR 2307	34.54	VATable Sales	1,714.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.69
Amount Due	1,734.85	VAT Zero Rated Sales	0.00
Add : VAT	145.19	VAT Amount	145.19
TOTAL AMOUNT DUE	1,880.04	TOTAL SALES	1,975.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3470/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040567102569

Collection Ref. Code : 1839-41-395-6
Account ID : 0402530000-7
Customer Name : GAMALLO,ELISEO M5 F
Meter Number : 414553GS6
Period : Aug 2017

Premise Address: 36 B. ARANAS EXT. DULJO FATIMA CEBU CITY
Billing Address: 36 B. ARANAS EXT. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,765.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04025300007 BC21/208.0/3470/0/10/09-27-2017/48 3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140852875125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628264

14025300006

Date : 09-27-2017

BC21/208.0/3480/0435230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402530000-6

Collection Ref. Code : 1839-41-404-9

Customer Information----------

Name : GAMALLO,ELISEO M4 F

Premise Address: 36 B ARANAS EXT. DULJO FATIMA CEBU CITY
Billing Address: 36 B ARANAS EXT. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082440	Pole No	:	0435230
Serial No	:	40007427	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3010
Period From	:	08-27-2017	Prev Rdg	:	2830
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	1565	Billed kWh	:	180

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	916.15
Transmission Charge	0.3503/kWh	63.05
System Loss Charge	0.7535/kWh	135.63
Sub-Total		1,114.83
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		56.88
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		63.31
Transmission		0.74
System Loss		8.71
Distribution		62.40
Others		8.35
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		257.34
CURRENT BILL - SEPTEMBER 2017		1,949.08
TOTAL AMOUNT DUE		3,988.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,000.00

Your monthly electricity consumption chart

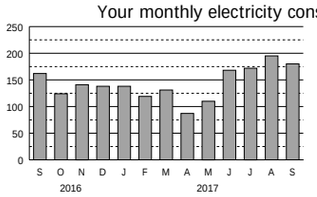

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.08		
Less : VAT	143.51		
Amount Net of VAT	1,805.57		
Less: BIR 2306	59.80		
BIR 2307	34.09	VATable Sales	1,691.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.83
Amount Due	1,711.68	VAT Zero Rated Sales	0.00
Add : VAT	143.51	VAT Amount	143.51
TOTAL AMOUNT DUE	1,855.19	TOTAL SALES	1,949.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3480/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140852875125

Collection Ref. Code : 1839-41-404-9
Account ID : 1402530000-6
Customer Name : GAMALLO,ELISEO M4 F
Meter Number : MTR1082440
Period : Aug 2017

Premise Address: 36 B ARANAS EXT. DULJO FATIMA CEBU CITY
Billing Address: 36 B ARANAS EXT. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,988.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14025300006 BC21/208.0/3480/0/10/09-27-2017/48 3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830321648881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626520

83025300001

Date : 09-27-2017

BC21/208.0/3500/0435230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302530000-1

Collection Ref. Code : 1839-41-332-8

Customer Information----------

Name : GAMALLO,ELISEO M2 F

Premise Address: 36 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 36 B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	412863GS6	Pole No	:	0435230
Serial No	:	2003157944	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23155
Period From	:	08-27-2017	Prev Rdg	:	22978
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1565	Billed kWh	:	177

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		55.46
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		8.15
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		252.99
CURRENT BILL - SEPTEMBER 2017		1,916.16
TOTAL AMOUNT DUE		3,897.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,891.00

Your monthly electricity consumption chart

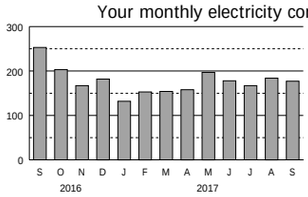

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.16		
Less : VAT	141.07		
Amount Net of VAT	1,775.09		
Less: BIR 2306	58.78		
BIR 2307	33.51	VATable Sales	1,663.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.92
Amount Due	1,682.80	VAT Zero Rated Sales	0.00
Add : VAT	141.07	VAT Amount	141.07
TOTAL AMOUNT DUE	1,823.87	TOTAL SALES	1,916.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3500/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830321648881

Collection Ref. Code : 1839-41-332-8
Account ID : 8302530000-1
Customer Name : GAMALLO,ELISEO M2 F
Meter Number : 412863GS6
Period : Aug 2017

Premise Address: 36 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 36 B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,897.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83025300001 BC21/208.0/3500/0/10/09-27-2017/48 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967163587653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622842

96786300002

Date : 09-27-2017

BC21/208.0/3530/0435230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678630000-2

Collection Ref. Code : 1843-54-908-5

Customer Information----------

Name : ABAD,JEREMIAS C

Premise Address: 2ND ST. FATIMA DULJO FATIMA CEBU CITY
Billing Address: 2ND ST. FATIMA DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134456	Pole No	:	0435230
Serial No	:	85012851	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10312
Period From	:	08-27-2017	Prev Rdg	:	9940
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	220	Billed kWh	:	372

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,810.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,893.37
Transmission Charge	0.6044/kWh	224.84
System Loss Charge	0.7353/kWh	273.53
Sub-Total		2,391.74
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,810.50	76.21
Sub-Total		109.45
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		130.83
Transmission		2.55
System Loss		16.89
Distribution		128.33
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		530.75
CURRENT BILL - SEPTEMBER 2017		4,101.34
TOTAL AMOUNT DUE		7,911.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 4,456.00

Your monthly electricity consumption chart

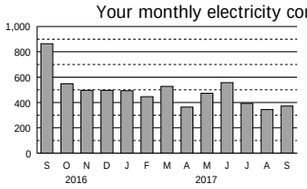

Avg Monthly Usage : 490.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,101.34		
Less : VAT	294.95		
Amount Net of VAT	3,806.39		
Less: BIR 2306	122.90		
BIR 2307	71.95	VATable Sales	3,570.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.80
Amount Due	3,611.54	VAT Zero Rated Sales	0.00
Add : VAT	294.95	VAT Amount	294.95
TOTAL AMOUNT DUE	3,906.49	TOTAL SALES	4,101.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3530/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967163587653

Collection Ref. Code : 1843-54-908-5
Account ID : 9678630000-2
Customer Name : ABAD,JEREMIAS C
Meter Number : MTR1134456
Period : Aug 2017

Premise Address: 2ND ST. FATIMA DULJO FATIMA CEBU CITY
Billing Address: 2ND ST. FATIMA DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 7,911.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96786300002

BC21/208.0/3530/0/10/09-27-2017/48

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718763345361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622941

71886300004

Date : 09-27-2017

BC21/208.0/3620/0435265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188630000-4

Collection Ref. Code : 1831-50-509-6

Customer Information----------

Name : CABALLERO,DOROTHY D

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	449349GS6	Pole No	:	0435265
Serial No	:	84620012	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17755
Period From	:	08-27-2017	Prev Rdg	:	17577
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	140	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		53.83
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		7.96
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		254.18
CURRENT BILL - SEPTEMBER 2017		1,924.76
TOTAL AMOUNT DUE		3,820.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,805.00

Your monthly electricity consumption chart

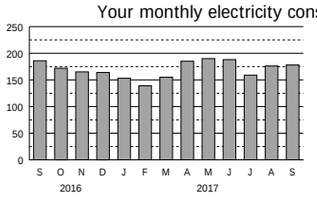

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.76		
Less : VAT	141.63		
Amount Net of VAT	1,783.13		
Less: BIR 2306	59.01		
BIR 2307	33.66	VATable Sales	1,670.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.55
Amount Due	1,690.46	VAT Zero Rated Sales	0.00
Add : VAT	141.63	VAT Amount	141.63
TOTAL AMOUNT DUE	1,832.09	TOTAL SALES	1,924.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3620/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718763345361

Collection Ref. Code : 1831-50-509-6
Account ID : 7188630000-4
Customer Name : CABALLERO,DOROTHY D
Meter Number : 449349GS6
Period : Aug 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 3,820.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71886300004

BC21/208.0/3620/0/10/09-27-2017/48

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128726162922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625295

12854300006

Date : 09-27-2017

BC21/208.0/3630/0435265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285430000-6

Collection Ref. Code : 1809-95-560-2

Customer Information----------

Name : CERNA,ROGELIO DELA

Premise Address: 310 B ARANAS EXT. NR. ANONG CABANIT
Billing Address: 310 B ARANAS EXT. NR. ANONG CABANIT

TIN :

Metering Information----------

Meter No	:	449351GS6	Pole No	:	0435265
Serial No	:	80416188	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15148
Period From	:	08-27-2017	Prev Rdg	:	15012
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		195.04
CURRENT BILL - SEPTEMBER 2017		1,477.84
TOTAL AMOUNT DUE		3,188.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,453.00

Your monthly electricity consumption chart

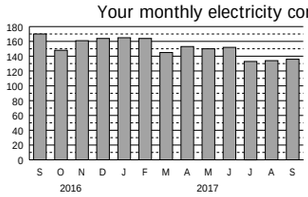

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.84		
Less : VAT	109.00		
Amount Net of VAT	1,368.84		
Less: BIR 2306	45.43		
BIR 2307	25.85	VATable Sales	1,282.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.04
Amount Due	1,297.56	VAT Zero Rated Sales	0.00
Add : VAT	109.00	VAT Amount	109.00
TOTAL AMOUNT DUE	1,406.56	TOTAL SALES	1,477.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3630/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128726162922

Collection Ref. Code : 1809-95-560-2
Account ID : 1285430000-6
Customer Name : CERNA,ROGELIO DELA
Meter Number : 449351GS6
Period : Aug 2017

Premise Address: 310 B ARANAS EXT. NR. ANONG CABANIT
Billing Address: 310 B ARANAS EXT. NR. ANONG CABANIT

TOTAL AMOUNT DUE : 3,188.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12854300006

BC21/208.0/3630/0/10/09-27-2017/48

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808538765953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620694

80854300003

Date : 09-27-2017

BC21/208.0/3680/0435216/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085430000-3

Collection Ref. Code : 1809-95-344-8

Customer Information----------

Name : VARGAS,VICTORINA

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	445102GS6	Pole No	:	0435216
Serial No	:	67149863	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22467
Period From	:	08-27-2017	Prev Rdg	:	22258
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	395	Billed kWh	:	209

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,063.75
Transmission Charge	0.3503/kWh	73.21
System Loss Charge	0.7535/kWh	157.48
Sub-Total		1,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,422.50	48.45
Sub-Total		67.12
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		73.51
Transmission		0.86
System Loss		10.12
Distribution		72.36
Others		9.82
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		298.84
CURRENT BILL - SEPTEMBER 2017		2,263.42
TOTAL AMOUNT DUE		4,685.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,761.00

Your monthly electricity consumption chart

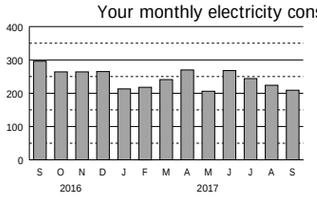

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.42		
Less : VAT	166.67		
Amount Net of VAT	2,096.75		
Less: BIR 2306	69.45		
BIR 2307	39.59	VATable Sales	1,964.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.17
Amount Due	1,987.71	VAT Zero Rated Sales	0.00
Add : VAT	166.67	VAT Amount	166.67
TOTAL AMOUNT DUE	2,154.38	TOTAL SALES	2,263.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3680/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808538765953

Collection Ref. Code : 1809-95-344-8

Account ID : 8085430000-3

Customer Name : VARGAS,VICTORINA

Meter Number : 445102GS6

Period : Aug 2017

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 4,685.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80854300003

BC21/208.0/3680/0/10/09-27-2017/48

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954881179226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619314

95484300009

Date : 09-27-2017

BC21/208.0/3690/0435216/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548430000-9

Collection Ref. Code : 1821-99-359-4

Customer Information----------

Name : VARGAS,VICTORINA M

Premise Address: 425-P FATIMA ST. DULJO-FATIMA CEBU CITY
Billing Address: 425-P FATIMA ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	280941GS6	Pole No	:	0435216
Serial No	:	46571461	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28950
Period From	:	08-27-2017	Prev Rdg	:	28759
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	195	Billed kWh	:	191

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,263.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.6044/kWh	115.44
System Loss Charge	0.7353/kWh	140.44
Sub-Total		1,228.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		62.34
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		67.18
Transmission		1.31
System Loss		8.68
Distribution		66.18
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		273.62
CURRENT BILL - SEPTEMBER 2017		2,115.47
TOTAL AMOUNT DUE		4,378.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,244.00

Your monthly electricity consumption chart

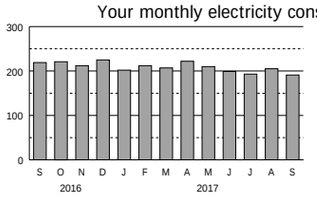

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.47		
Less : VAT	152.49		
Amount Net of VAT	1,962.98		
Less: BIR 2306	63.53		
BIR 2307	37.11	VATable Sales	1,841.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.13
Amount Due	1,862.34	VAT Zero Rated Sales	0.00
Add : VAT	152.49	VAT Amount	152.49
TOTAL AMOUNT DUE	2,014.83	TOTAL SALES	2,115.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3690/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954881179226

Collection Ref. Code : 1821-99-359-4
Account ID : 9548430000-9
Customer Name : VARGAS,VICTORINA M
Meter Number : 280941GS6
Period : Aug 2017

Premise Address: 425-P FATIMA ST. DULJO-FATIMA CEBU CITY
Billing Address: 425-P FATIMA ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,378.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95484300009

BC21/208.0/3690/0/10/09-27-2017/48

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708309820179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620412

70854300004

Date : 09-27-2017

BC21/208.0/3710/0435216/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085430000-4

Collection Ref. Code : 1809-95-338-3

Customer Information----------

Name : RANAY,OLIMPIO

Premise Address: 415T FATIMA ST

Billing Address: 415T FATIMA ST

TIN :

Metering Information----------

Meter No	:	451125GS6	Pole No	:	0435216
Serial No	:	59124348	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	78121
Period From	:	08-27-2017	Prev Rdg	:	77828
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,411.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,491.28
Transmission Charge	0.3503/kWh	102.64
System Loss Charge	0.7535/kWh	220.78
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,412.00	68.24
Sub-Total		94.43
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		103.06
Transmission		1.19
System Loss		14.19
Distribution		101.20
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		418.72
CURRENT BILL - SEPTEMBER 2017		3,171.22
TOTAL AMOUNT DUE		6,583.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 7,036.00

Your monthly electricity consumption chart

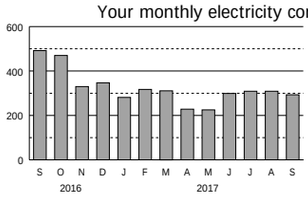

Avg Monthly Usage : 323.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.22		
Less : VAT	233.45		
Amount Net of VAT	2,937.77		
Less: BIR 2306	97.27		
BIR 2307	55.46	VATable Sales	2,752.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.27
Amount Due	2,785.04	VAT Zero Rated Sales	0.00
Add : VAT	233.45	VAT Amount	233.45
TOTAL AMOUNT DUE	3,018.49	TOTAL SALES	3,171.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3710/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708309820179

Collection Ref. Code : 1809-95-338-3

Account ID : 7085430000-4

Customer Name : RANAY,OLIMPIO

Meter Number : 451125GS6

Period : Aug 2017

Premise Address: 415T FATIMA ST

Billing Address: 415T FATIMA ST

TOTAL AMOUNT DUE : 6,583.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70854300004

BC21/208.0/3710/0/10/09-27-2017/48

3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735288130876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627379

73543300005

Date : 09-27-2017

BC21/208.0/3810/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354330000-5

Collection Ref. Code : 1825-32-437-9

Customer Information----------

Name : JAMERO,PEDRO S

Premise Address: SOUTH EXPRESSWAY C/O ELMER POLIQUIT
Billing Address: SOUTH EXPRESSWAY C/O ELMER POLIQUIT

TIN :

Metering Information----------

Meter No	:	MTR1007453	Pole No	:	0342344
Serial No	:	88322673	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2463
Period From	:	08-27-2017	Prev Rdg	:	2360
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	900	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 916.50	18.33
Sub-Total		27.54
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		4.17
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		146.90
CURRENT BILL - SEPTEMBER 2017		1,112.09
TOTAL AMOUNT DUE		2,028.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 825.00

Your monthly electricity consumption chart

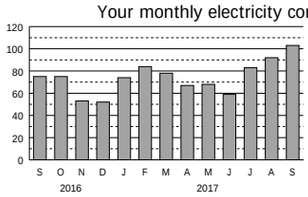

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.09		
Less : VAT	81.78		
Amount Net of VAT	1,030.31		
Less: BIR 2306	34.09		
BIR 2307	19.45	VATable Sales	965.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.12
Amount Due	976.77	VAT Zero Rated Sales	0.00
Add : VAT	81.78	VAT Amount	81.78
TOTAL AMOUNT DUE	1,058.55	TOTAL SALES	1,112.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3810/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735288130876

Collection Ref. Code : 1825-32-437-9
Account ID : 7354330000-5
Customer Name : JAMERO,PEDRO S
Meter Number : MTR1007453
Period : Aug 2017

Premise Address: SOUTH EXPRESSWAY C/O ELMER POLIQUIT
Billing Address: SOUTH EXPRESSWAY C/O ELMER POLIQUIT

TOTAL AMOUNT DUE : 2,028.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73543300005

BC21/208.0/3810/0/10/09-27-2017/48

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905192292659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619652

90543300009

Date : 09-27-2017

BC21/208.0/3830/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054330000-9

Collection Ref. Code : 1825-31-950-2

Customer Information----------

Name : JUANCE,EDMINDA JEANETTE

Premise Address: RIZAL AVENUE SOUTH EXPRESSWAY C/O RENANTE ALBELDA

Billing Address: RIZAL AVENUE SOUTH EXPRESSWAY C/O RENANTE ALBELDA

TIN :

Metering Information----------

Meter No	:	447146GS6	Pole No	:	0342344
Serial No	:	6056965	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49774
Period From	:	08-27-2017	Prev Rdg	:	49173
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	900	Billed kWh	:	601

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,540.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,058.91
Transmission Charge	0.3503/kWh	210.53
System Loss Charge	0.7535/kWh	452.85
Sub-Total		3,722.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,541.00	150.82
Sub-Total		204.53
Government Charges		
Franchise Tax - Local		42.39
Value Added Tax		
Generation		211.39
Transmission		2.46
System Loss		29.10
Distribution		206.96
Others		29.63
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
NPC Stranded Debts	0.0265/kWh	15.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.98
Sub-Total		859.63
CURRENT BILL - SEPTEMBER 2017		6,511.09
TOTAL AMOUNT DUE		14,051.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 5,336.00

Your monthly electricity consumption chart

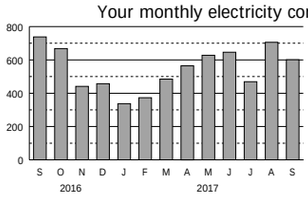

Avg Monthly Usage : 547.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,511.09		
Less : VAT	479.54		
Amount Net of VAT	6,031.55		
Less: BIR 2306	199.82		
BIR 2307	113.88	VATable Sales	5,651.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.09
Amount Due	5,717.85	VAT Zero Rated Sales	0.00
Add : VAT	479.54	VAT Amount	479.54
TOTAL AMOUNT DUE	6,197.39	TOTAL SALES	6,511.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3830/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905192292659

Collection Ref. Code : 1825-31-950-2

Account ID : 9054330000-9

Customer Name : JUANCE,EDMINDA JEANETTE

Meter Number : 447146GS6

Period : Aug 2017

Premise Address: RIZAL AVENUE SOUTH EXPRESSWAY C/O RENANTE ALBELDA

Billing Address: RIZAL AVENUE SOUTH EXPRESSWAY C/O RENANTE ALBELDA

TOTAL AMOUNT DUE : 14,051.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90543300009

BC21/208.0/3830/0/10/09-27-2017/48

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185843943226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626978

18505300006

Date : 09-27-2017

BC21/208.0/3890/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850530000-6

Collection Ref. Code : 1823-58-050-5

Customer Information----------

Name : CEBU MARIJOY REALTY CORP.

Premise Address: M3- 221 N. BACALSO AVE. LABANGON, CEBU CITY C/O LETECIA ETOR

Billing Address: M3- 221 N. BACALSO AVE. LABANGON, CEBU CITY C/O LETECIA ETOR

TIN :

Metering Information----------

Meter No	:	449353GS6	Pole No	:	0342344
Serial No	:	53707741	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	53598
Period From	:	08-27-2017	Prev Rdg	:	53159
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	750	Billed kWh	:	439

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,721.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,234.38
Transmission Charge	0.3503/kWh	153.78
System Loss Charge	0.7535/kWh	330.79
Sub-Total		2,718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,722.00	114.44
Sub-Total		153.67
Government Charges		
Franchise Tax - Local		31.00
Value Added Tax		
Generation		154.41
Transmission		1.79
System Loss		21.26
Distribution		151.33
Others		22.16
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		628.64
CURRENT BILL - SEPTEMBER 2017		4,762.37
TOTAL AMOUNT DUE		10,484.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 5,049.32

Your monthly electricity consumption chart

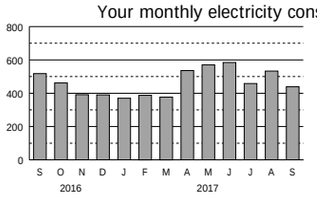

Avg Monthly Usage : 462.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.37		
Less : VAT	350.95		
Amount Net of VAT	4,411.42		
Less: BIR 2306	146.23		
BIR 2307	83.29	VATable Sales	4,133.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.69
Amount Due	4,181.90	VAT Zero Rated Sales	0.00
Add : VAT	350.95	VAT Amount	350.95
TOTAL AMOUNT DUE	4,532.85	TOTAL SALES	4,762.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3890/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185843943226

Collection Ref. Code : 1823-58-050-5

Account ID : 1850530000-6

Customer Name : CEBU MARIJOY REALTY CORP.

Meter Number : 449353GS6

Period : Aug 2017

Premise Address: M3- 221 N. BACALSO AVE. LABANGON, CEBU CITY C/O LETECIA ETOR

Billing Address: M3- 221 N. BACALSO AVE. LABANGON, CEBU CITY C/O LETECIA ETOR

TOTAL AMOUNT DUE : 10,484.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18505300006 BC21/208.0/3890/0/10/09-27-2017/48 3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235586972113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626224

23543300000

Date : 09-27-2017

BC21/208.0/3940/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354330000-0

Collection Ref. Code : 1825-32-410-7

Customer Information----------

Name : LETIGIO,BONIFACIO J

Premise Address: SOUTH EXPRESSWAY C/O MINDALANO OMACAAN
Billing Address: SOUTH EXPRESSWAY C/O MINDALANO OMACAAN

TIN :

Metering Information----------

Meter No	:	447172GS6	Pole No	:	0342344
Serial No	:	68289604	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	42246
Period From	:	08-27-2017	Prev Rdg	:	41824
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	900	Billed kWh	:	422

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,582.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,147.85
Transmission Charge	0.3503/kWh	147.83
System Loss Charge	0.7535/kWh	317.98
Sub-Total		2,613.66
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,582.50	71.65
Sub-Total		109.36
Government Charges		
Franchise Tax - Local		29.52
Value Added Tax		
Generation		148.43
Transmission		1.72
System Loss		20.44
Distribution		145.50
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		599.41
CURRENT BILL - SEPTEMBER 2017		4,534.90
TOTAL AMOUNT DUE		8,117.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,750.00

Your monthly electricity consumption chart

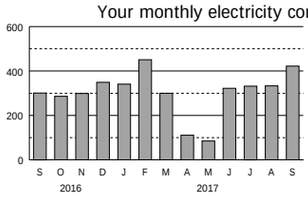

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,534.90		
Less : VAT	332.76		
Amount Net of VAT	4,202.14		
Less: BIR 2306	138.65		
BIR 2307	79.30	VATable Sales	3,935.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.65
Amount Due	3,984.19	VAT Zero Rated Sales	0.00
Add : VAT	332.76	VAT Amount	332.76
TOTAL AMOUNT DUE	4,316.95	TOTAL SALES	4,534.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3940/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235586972113

Collection Ref. Code : 1825-32-410-7
Account ID : 2354330000-0
Customer Name : LETIGIO,BONIFACIO J
Meter Number : 447172GS6
Period : Aug 2017

Premise Address: SOUTH EXPRESSWAY C/O MINDALANO OMACAAN
Billing Address: SOUTH EXPRESSWAY C/O MINDALANO OMACAAN

TOTAL AMOUNT DUE : 8,117.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23543300000

BC21/208.0/3940/0/10/09-27-2017/48

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234695906328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626063

23443300001

Date : 09-27-2017

BC21/208.0/3990/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344330000-1

Collection Ref. Code : 1839-71-659-2

Customer Information----------

Name : SOLON,JOSE A -M12

Premise Address: SOUTH EXPRESSWAY C/O JANET DE LIRA
Billing Address: SOUTH EXPRESSWAY C/O JANET DE LIRA

TIN :

Metering Information----------

Meter No	:	MTR1003348	Pole No	:	0342344
Serial No	:	121570458	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1358
Period From	:	08-27-2017	Prev Rdg	:	985
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	900	Billed kWh	:	373

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,830.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,898.46
Transmission Charge	0.3503/kWh	130.66
System Loss Charge	0.7535/kWh	281.06
Sub-Total		2,310.18
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,830.50	76.61
Sub-Total		109.94
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		131.18
Transmission		1.53
System Loss		18.06
Distribution		128.67
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		531.55
CURRENT BILL - SEPTEMBER 2017		4,023.93
TOTAL AMOUNT DUE		7,854.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 4,176.00

Your monthly electricity consumption chart

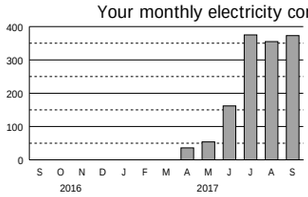

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,023.93		
Less : VAT	295.78		
Amount Net of VAT	3,728.15		
Less: BIR 2306	123.24		
BIR 2307	70.37	VATable Sales	3,492.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.77
Amount Due	3,534.54	VAT Zero Rated Sales	0.00
Add : VAT	295.78	VAT Amount	295.78
TOTAL AMOUNT DUE	3,830.32	TOTAL SALES	4,023.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3990/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234695906328

Collection Ref. Code : 1839-71-659-2
Account ID : 2344330000-1
Customer Name : SOLON,JOSE A -M12
Meter Number : MTR1003348
Period : Aug 2017

Premise Address: SOUTH EXPRESSWAY C/O JANET DE LIRA
Billing Address: SOUTH EXPRESSWAY C/O JANET DE LIRA

TOTAL AMOUNT DUE : 7,854.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23443300001

BC21/208.0/3990/0/10/09-27-2017/48

3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455511204407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619864

45543300003

Date : 09-27-2017

BC21/208.0/4020/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554330000-3

Collection Ref. Code : 1825-33-410-2

Customer Information----------

Name : TIU,HENRY

Premise Address: SOUTH EXPRESSWAY C/O GBMLT MANPOWER
Billing Address: SOUTH EXPRESSWAY C/O GBMLT MANPOWER

TIN :

Metering Information----------

Meter No	:	MTR1205871	Pole No	:	0342344
Serial No	:	40042423	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1002
Period From	:	08-27-2017	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	900	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		41.29
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		6.41
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		245.65
CURRENT BILL - SEPTEMBER 2017		1,858.42
TOTAL AMOUNT DUE		3,149.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,200.00

Your monthly electricity consumption chart

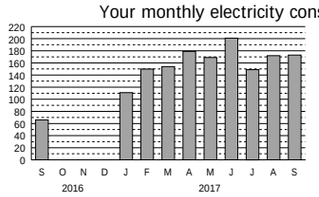

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.42		
Less : VAT	136.35		
Amount Net of VAT	1,722.07		
Less: BIR 2306	56.83		
BIR 2307	32.50	VATable Sales	1,612.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.30
Amount Due	1,632.74	VAT Zero Rated Sales	0.00
Add : VAT	136.35	VAT Amount	136.35
TOTAL AMOUNT DUE	1,769.09	TOTAL SALES	1,858.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4020/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455511204407

Collection Ref. Code : 1825-33-410-2
Account ID : 4554330000-3
Customer Name : TIU,HENRY
Meter Number : MTR1205871
Period : Aug 2017

Premise Address: SOUTH EXPRESSWAY C/O GBMLT MANPOWER
Billing Address: SOUTH EXPRESSWAY C/O GBMLT MANPOWER

TOTAL AMOUNT DUE : 3,149.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45543300003

BC21/208.0/4020/0/10/09-27-2017/48

3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534860932932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626762

53443300008

Date : 09-27-2017

BC21/208.0/4100/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344330000-8

Collection Ref. Code : 1839-71-683-5

Customer Information----------

Name : MADULA,MARY GLEN C

Premise Address: SOUTH EXPRESSWAY C/O SERGIO SARCHEZ
Billing Address: SOUTH EXPRESSWAY C/O SERGIO SARCHEZ

TIN :

Metering Information----------

Meter No	:	451304GS6	Pole No	:	0342365
Serial No	:	84619895	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33064
Period From	:	08-27-2017	Prev Rdg	:	32762
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	900	Billed kWh	:	302

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,499.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,537.09
Transmission Charge	0.3503/kWh	105.79
System Loss Charge	0.7535/kWh	227.56
Sub-Total		1,870.44
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,499.50	69.99
Sub-Total		96.98
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		106.21
Transmission		1.23
System Loss		14.62
Distribution		104.29
Others		14.19
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		431.51
CURRENT BILL - SEPTEMBER 2017		3,268.04
TOTAL AMOUNT DUE		6,767.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 3,948.00

Your monthly electricity consumption chart

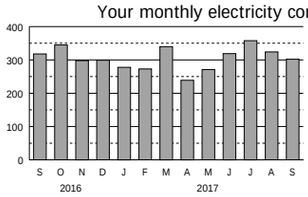

Avg Monthly Usage : 304.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.04		
Less : VAT	240.54		
Amount Net of VAT	3,027.50		
Less: BIR 2306	100.24		
BIR 2307	57.16	VATable Sales	2,836.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.97
Amount Due	2,870.10	VAT Zero Rated Sales	0.00
Add : VAT	240.54	VAT Amount	240.54
TOTAL AMOUNT DUE	3,110.64	TOTAL SALES	3,268.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4100/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534860932932

Collection Ref. Code : 1839-71-683-5
Account ID : 5344330000-8
Customer Name : MADULA,MARY GLEN C
Meter Number : 451304GS6
Period : Aug 2017

Premise Address: SOUTH EXPRESSWAY C/O SERGIO SARCHEZ
Billing Address: SOUTH EXPRESSWAY C/O SERGIO SARCHEZ

TOTAL AMOUNT DUE : 6,767.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53443300008

BC21/208.0/4100/0/10/09-27-2017/48

3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915535539580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622262

91543300007

Date : 09-27-2017

BC21/208.0/4150/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154330000-7

Collection Ref. Code : 1825-31-986-3

Customer Information----------

Name : CRUZ,RAUL (M-18)

Premise Address: MARIJOY REALTY CORP RIZAL AVE C/O GERALDINE ZAMORA

Billing Address: MARIJOY REALTY CORP RIZAL AVE C/O GERALDINE ZAMORA

TIN :

Metering Information----------

Meter No	:	451107GS6	Pole No	:	0342365
Serial No	:	80494788	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18068
Period From	:	08-27-2017	Prev Rdg	:	17895
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	900	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		7.72
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		247.04
CURRENT BILL - SEPTEMBER 2017		1,870.66
TOTAL AMOUNT DUE		3,704.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 1,889.00

Your monthly electricity consumption chart

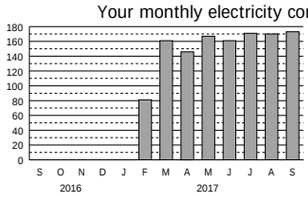

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.66		
Less : VAT	137.66		
Amount Net of VAT	1,733.00		
Less: BIR 2306	57.38		
BIR 2307	32.72	VATable Sales	1,623.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.38
Amount Due	1,642.90	VAT Zero Rated Sales	0.00
Add : VAT	137.66	VAT Amount	137.66
TOTAL AMOUNT DUE	1,780.56	TOTAL SALES	1,870.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4150/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915535539580

Collection Ref. Code : 1825-31-986-3

Account ID : 9154330000-7

Customer Name : CRUZ,RAUL (M-18)

Meter Number : 451107GS6

Period : Aug 2017

Premise Address: MARIJOY REALTY CORP RIZAL AVE C/O GERALDINE ZAMORA

Billing Address: MARIJOY REALTY CORP RIZAL AVE C/O GERALDINE ZAMORA

TOTAL AMOUNT DUE : 3,704.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91543300007 BC21/208.0/4150/0/10/09-27-2017/48 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515163914702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621700

51543300001

Date : 09-27-2017

BC21/208.0/4180/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154330000-1

Collection Ref. Code : 1825-31-971-5

Customer Information----------

Name : NACUA,ALFREDO Y M-14

Premise Address: RIZAL AVE MARY ANN MORALES
Billing Address: RIZAL AVE MARY ANN MORALES

TIN :

Metering Information----------

Meter No	:	451131GS6	Pole No	:	0342365
Serial No	:	80489810	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4847
Period From	:	08-27-2017	Prev Rdg	:	4812
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	900	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.86
CURRENT BILL - SEPTEMBER 2017		199.45
TOTAL AMOUNT DUE		381.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 183.00

Your monthly electricity consumption chart

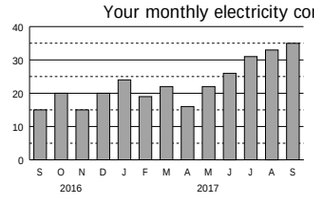

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.45		
Less : VAT	13.96		
Amount Net of VAT	185.49		
Less: BIR 2306	5.82		
BIR 2307	3.32	VATable Sales	164.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.90
Amount Due	176.35	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	190.31	TOTAL SALES	199.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4180/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515163914702

Collection Ref. Code : 1825-31-971-5
Account ID : 5154330000-1
Customer Name : NACUA,ALFREDO Y M-14
Meter Number : 451131GS6
Period : Aug 2017

Premise Address: RIZAL AVE MARY ANN MORALES
Billing Address: RIZAL AVE MARY ANN MORALES

TOTAL AMOUNT DUE : 381.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51543300001

BC21/208.0/4180/0/10/09-27-2017/48

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435966059904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626686

43543300008

Date : 09-27-2017

BC21/208.0/4190/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354330000-8

Collection Ref. Code : 1825-32-416-6

Customer Information----------

Name : BUHAROON,AMALIA R

Premise Address: SOUTH EXPRESSWAY C/O JOEL PAEL

Billing Address: SOUTH EXPRESSWAY C/O JOEL PAEL

TIN :

Metering Information----------

Meter No	:	451143GS6	Pole No	:	0342365
Serial No	:	61044449	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10342
Period From	:	08-27-2017	Prev Rdg	:	10044
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	900	Billed kWh	:	298

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,605.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,516.73
Transmission Charge	0.3503/kWh	104.39
System Loss Charge	0.7535/kWh	224.54
Sub-Total		1,845.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,606.00	52.12
Sub-Total		78.75
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		104.82
Transmission		1.22
System Loss		14.43
Distribution		102.92
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		423.66
CURRENT BILL - SEPTEMBER 2017		3,205.74
TOTAL AMOUNT DUE		5,811.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,900.00

Your monthly electricity consumption chart

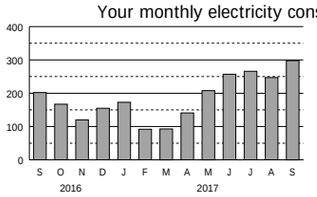

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.74		
Less : VAT	235.34		
Amount Net of VAT	2,970.40		
Less: BIR 2306	98.06		
BIR 2307	56.06	VATable Sales	2,782.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.32
Amount Due	2,816.28	VAT Zero Rated Sales	0.00
Add : VAT	235.34	VAT Amount	235.34
TOTAL AMOUNT DUE	3,051.62	TOTAL SALES	3,205.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4190/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435966059904

Collection Ref. Code : 1825-32-416-6

Account ID : 4354330000-8

Customer Name : BUHAROON,AMALIA R

Meter Number : 451143GS6

Period : Aug 2017

Premise Address: SOUTH EXPRESSWAY C/O JOEL PAEL

Billing Address: SOUTH EXPRESSWAY C/O JOEL PAEL

TOTAL AMOUNT DUE : 5,811.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43543300008

BC21/208.0/4190/0/10/09-27-2017/48

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095421010733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629253

09516300002

Date : 09-27-2017

BC21/208.0/4220/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951630000-2

Collection Ref. Code : 1829-21-887-5

Customer Information----------

Name : PLANTAR,JOSEPH A

Premise Address: N BACALSO AVENUE C/O STEPHEN FLORES
Billing Address: N BACALSO AVENUE C/O STEPHEN FLORES

TIN :

Metering Information----------

Meter No	:	447139GS6	Pole No	:	0342365
Serial No	:	58582392	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13728
Period From	:	08-27-2017	Prev Rdg	:	13338
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	325	Billed kWh	:	390

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,984.98
Transmission Charge	0.3503/kWh	136.62
System Loss Charge	0.7535/kWh	293.87
Sub-Total		2,415.47
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		75.04
Government Charges		
Franchise Tax - Local		27.09
Value Added Tax		
Generation		137.17
Transmission		1.59
System Loss		18.89
Distribution		134.51
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		550.66
CURRENT BILL - SEPTEMBER 2017		4,162.07
TOTAL AMOUNT DUE		6,171.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 6,000.00

Your monthly electricity consumption chart

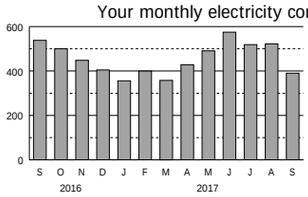

Avg Monthly Usage : 456.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,162.07		
Less : VAT	304.42		
Amount Net of VAT	3,857.65		
Less: BIR 2306	126.84		
BIR 2307	72.77	VATable Sales	3,611.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.24
Amount Due	3,658.04	VAT Zero Rated Sales	0.00
Add : VAT	304.42	VAT Amount	304.42
TOTAL AMOUNT DUE	3,962.46	TOTAL SALES	4,162.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4220/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095421010733

Collection Ref. Code : 1829-21-887-5
Account ID : 0951630000-2
Customer Name : PLANTAR,JOSEPH A
Meter Number : 447139GS6
Period : Aug 2017

Premise Address: N BACALSO AVENUE C/O STEPHEN FLORES
Billing Address: N BACALSO AVENUE C/O STEPHEN FLORES

TOTAL AMOUNT DUE : 6,171.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09516300002

BC21/208.0/4220/0/10/09-27-2017/48

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135929023294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627084

13543300001

Date : 09-27-2017

BC21/208.0/4230/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354330000-1

Collection Ref. Code : 1825-32-407-7

Customer Information----------

Name : CEBU MARIJOY REALTY CORP. MARIO

Premise Address: SOUTH EXPRESSWAY C/O ZENAIDA ROSAL
Billing Address: SOUTH EXPRESSWAY C/O ZENAIDA ROSAL

TIN :

Metering Information----------

Meter No	:	447151GS6	Pole No	:	0342365
Serial No	:	56727232	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13005
Period From	:	08-27-2017	Prev Rdg	:	12887
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1560	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		168.90
CURRENT BILL - SEPTEMBER 2017		1,279.37
TOTAL AMOUNT DUE		2,602.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,586.00

Your monthly electricity consumption chart

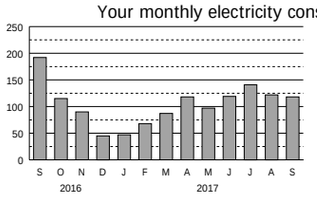

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.37		
Less : VAT	94.26		
Amount Net of VAT	1,185.11		
Less: BIR 2306	39.27		
BIR 2307	22.38	VATable Sales	1,110.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.64
Amount Due	1,123.46	VAT Zero Rated Sales	0.00
Add : VAT	94.26	VAT Amount	94.26
TOTAL AMOUNT DUE	1,217.72	TOTAL SALES	1,279.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4230/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135929023294

Collection Ref. Code : 1825-32-407-7
Account ID : 1354330000-1
Customer Name : CEBU MARIJOY REALTY CORP. MARIO
Meter Number : 447151GS6
Period : Aug 2017

Premise Address: SOUTH EXPRESSWAY C/O ZENAIDA ROSAL
Billing Address: SOUTH EXPRESSWAY C/O ZENAIDA ROSAL

TOTAL AMOUNT DUE : 2,602.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13543300001

BC21/208.0/4230/0/10/09-27-2017/48

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034142469250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626673

03443300003

Date : 09-27-2017

BC21/208.0/4250/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344330000-3

Collection Ref. Code : 1839-71-653-3

Customer Information----------

Name : DIVINAGRACIA,NELO M-10

Premise Address: SOUTH EXPRESSWAY JOMAR LOBITANIA
Billing Address: SOUTH EXPRESSWAY JOMAR LOBITANIA

TIN :

Metering Information----------

Meter No	:	447152GS6	Pole No	:	0342365
Serial No	:	61042594	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49599
Period From	:	08-27-2017	Prev Rdg	:	49158
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	900	Billed kWh	:	441

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,670.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,244.56
Transmission Charge	0.3503/kWh	154.48
System Loss Charge	0.7535/kWh	332.29
Sub-Total		2,731.33
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,670.50	93.41
Sub-Total		132.82
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		155.11
Transmission		1.80
System Loss		21.36
Distribution		152.02
Others		19.66
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.70
Sub-Total		628.73
CURRENT BILL - SEPTEMBER 2017		4,759.70
TOTAL AMOUNT DUE		9,430.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,571.00

Your monthly electricity consumption chart

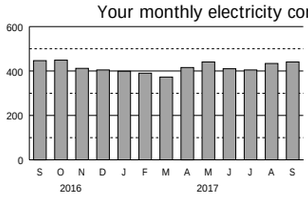

Avg Monthly Usage : 417.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,759.70		
Less : VAT	349.95		
Amount Net of VAT	4,409.75		
Less: BIR 2306	145.81		
BIR 2307	83.24	VATable Sales	4,130.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.78
Amount Due	4,180.70	VAT Zero Rated Sales	0.00
Add : VAT	349.95	VAT Amount	349.95
TOTAL AMOUNT DUE	4,530.65	TOTAL SALES	4,759.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4250/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034142469250

Collection Ref. Code : 1839-71-653-3
Account ID : 0344330000-3
Customer Name : DIVINAGRACIA,NELO M-10
Meter Number : 447152GS6
Period : Aug 2017

Premise Address: SOUTH EXPRESSWAY JOMAR LOBITANIA
Billing Address: SOUTH EXPRESSWAY JOMAR LOBITANIA

TOTAL AMOUNT DUE : 9,430.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03443300003

BC21/208.0/4250/0/10/09-27-2017/48

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634355099842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626851

63443300007

Date : 09-27-2017

BC21/208.0/4270/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344330000-7

Collection Ref. Code : 1839-71-692-4

Customer Information----------

Name : MONTALVO,JOSE Y

Premise Address: E-14 VILL. SOUTH EXPRESSWAY ERMIN RHYS RIGOR
Billing Address: E-14 VILL. SOUTH EXPRESSWAY ERMIN RHYS RIGOR

TIN :

Metering Information----------

Meter No	:	449624GS6	Pole No	:	0342365
Serial No	:	90329669	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39947
Period From	:	08-27-2017	Prev Rdg	:	39440
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	900	Billed kWh	:	507

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,029.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,580.48
Transmission Charge	0.3503/kWh	177.60
System Loss Charge	0.7535/kWh	382.02
Sub-Total		3,140.10
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 7,030.00	140.60
Sub-Total		185.90
Government Charges		
Franchise Tax - Local		35.86
Value Added Tax		
Generation		178.32
Transmission		2.07
System Loss		24.55
Distribution		174.68
Others		26.61
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.78
Sub-Total		726.98
CURRENT BILL - SEPTEMBER 2017		5,508.65
TOTAL AMOUNT DUE		12,538.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 6,657.00

Your monthly electricity consumption chart

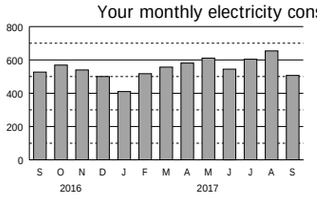

Avg Monthly Usage : 547.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,508.65		
Less : VAT	406.23		
Amount Net of VAT	5,102.42		
Less: BIR 2306	169.26		
BIR 2307	96.35	VATable Sales	4,781.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.75
Amount Due	4,836.81	VAT Zero Rated Sales	0.00
Add : VAT	406.23	VAT Amount	406.23
TOTAL AMOUNT DUE	5,243.04	TOTAL SALES	5,508.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4270/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634355099842

Collection Ref. Code : 1839-71-692-4
Account ID : 6344330000-7
Customer Name : MONTALVO,JOSE Y
Meter Number : 449624GS6
Period : Aug 2017

Premise Address: E-14 VILL. SOUTH EXPRESSWAY ERMIN RHYS RIGOR
Billing Address: E-14 VILL. SOUTH EXPRESSWAY ERMIN RHYS RIGOR

TOTAL AMOUNT DUE : 12,538.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63443300007

BC21/208.0/4270/0/10/09-27-2017/48

3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103412483716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619080

10356300003

Date : 09-27-2017

BC21/208.0/4390/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035630000-3

Collection Ref. Code : 1841-93-041-5

Customer Information----------

Name : CEBU MARIJOY REALTY CORPORATION (F8)

Premise Address: 221 N. BACALSO AVE., MARIJOY VILLAGE LABANGON CEBU CITY

Billing Address: 221 N. BACALSO AVE., MARIJOY VILLAGE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	135934WS6	Pole No	:	0401521
Serial No	:	57805806	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15883
Period From	:	08-27-2017	Prev Rdg	:	15648
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	460	Billed kWh	:	235

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,196.08
Transmission Charge	0.3503/kWh	82.32
System Loss Charge	0.7535/kWh	177.07
Sub-Total		1,455.47
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,325.50	46.51
Sub-Total		67.51
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		82.65
Transmission		0.96
System Loss		11.38
Distribution		81.29
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		334.91
CURRENT BILL - SEPTEMBER 2017		2,535.29
TOTAL AMOUNT DUE		4,860.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 2,186.00

Your monthly electricity consumption chart

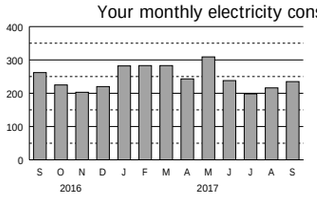

Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.29		
Less : VAT	186.36		
Amount Net of VAT	2,348.93		
Less: BIR 2306	77.65		
BIR 2307	44.34	VATable Sales	2,200.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.55
Amount Due	2,226.94	VAT Zero Rated Sales	0.00
Add : VAT	186.36	VAT Amount	186.36
TOTAL AMOUNT DUE	2,413.30	TOTAL SALES	2,535.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4390/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103412483716

Collection Ref. Code : 1841-93-041-5

Account ID : 1035630000-3

Customer Name : CEBU MARIJOY REALTY CORPORATION (F8)

Meter Number : 135934WS6

Period : Aug 2017

Premise Address: 221 N. BACALSO AVE., MARIJOY VILLAGE LABANGON CEBU CITY

Billing Address: 221 N. BACALSO AVE., MARIJOY VILLAGE LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,860.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10356300003 BC21/208.0/4390/0/10/09-27-2017/48 3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315695747691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621683

31543300003

Date : 09-27-2017

BC21/208.0/4410/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154330000-3

Collection Ref. Code : 1825-31-962-6

Customer Information----------

Name : MARIJOY REALTY CORP M-12

Premise Address: RIZAL AVE SOUTH EXPRESSWAY C/O VENERACION VITALIANA

Billing Address: RIZAL AVE SOUTH EXPRESSWAY C/O VENERACION VITALIANA

TIN :

Metering Information----------

Meter No	:	447162GS6	Pole No	:	0401521
Serial No	:	56727176	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8128
Period From	:	08-27-2017	Prev Rdg	:	8082
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	900	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 162.43
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.76
CURRENT BILL - SEPTEMBER 2017		308.85
TOTAL AMOUNT DUE		617.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 648.93

Your monthly electricity consumption chart

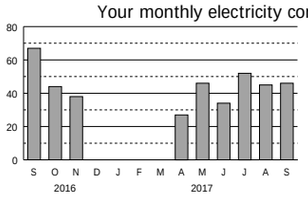

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.85		
Less : VAT	21.97		
Amount Net of VAT	286.88		
Less: BIR 2306	9.17		
BIR 2307	5.22	VATable Sales	259.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.79
Amount Due	272.49	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	294.46	TOTAL SALES	308.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4410/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315695747691

Collection Ref. Code : 1825-31-962-6

Account ID : 3154330000-3

Customer Name : MARIJOY REALTY CORP M-12

Meter Number : 447162GS6

Period : Aug 2017

Premise Address: RIZAL AVE SOUTH EXPRESSWAY C/O VENERACION VITALIANA

Billing Address: RIZAL AVE SOUTH EXPRESSWAY C/O VENERACION VITALIANA

TOTAL AMOUNT DUE : 617.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31543300003

BC21/208.0/4410/0/10/09-27-2017/48

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349039356698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630229

34990629056

Date : 09-27-2017

BC21/208.0/4650/0401535/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499062905-6

Collection Ref. Code : 1859-77-179-3

Customer Information----------

Name : AVENIDO,DELSA TAGSIP

Premise Address: N. BACALSO HIGHWAY LABANGON, CEBU CITY
Billing Address: N. BACALSO HIGHWAY LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036436	Pole No	:	0401535
Serial No	:	125284526	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15403
Period From	:	08-27-2017	Prev Rdg	:	14769
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	254	Billed kWh	:	634

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,794.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,226.87
Transmission Charge	0.3503/kWh	222.09
System Loss Charge	0.7535/kWh	477.72
Sub-Total		3,926.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,794.50	135.89
Sub-Total		192.54
Government Charges		
Franchise Tax - Local		44.54
Value Added Tax		
Generation		222.99
Transmission		2.59
System Loss		30.70
Distribution		218.29
Others		28.45
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
NPC Stranded Debts	0.0265/kWh	16.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.02
Sub-Total		903.81
CURRENT BILL - SEPTEMBER 2017		6,842.09
TOTAL AMOUNT DUE		13,636.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,890.00

Your monthly electricity consumption chart

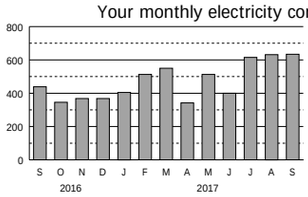

Avg Monthly Usage : 471.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,842.09		
Less : VAT	503.02		
Amount Net of VAT	6,339.07		
Less: BIR 2306	209.60		
BIR 2307	119.66	VATable Sales	5,938.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.79
Amount Due	6,009.81	VAT Zero Rated Sales	0.00
Add : VAT	503.02	VAT Amount	503.02
TOTAL AMOUNT DUE	6,512.83	TOTAL SALES	6,842.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4650/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349039356698

Collection Ref. Code : 1859-77-179-3
Account ID : 3499062905-6
Customer Name : AVENIDO,DELSA TAGSIP
Meter Number : MTR1036436
Period : Aug 2017

Premise Address: N. BACALSO HIGHWAY LABANGON, CEBU CITY
Billing Address: N. BACALSO HIGHWAY LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 13,636.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34990629056

BC21/208.0/4650/0/10/09-27-2017/48

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148565309501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630346

14816300009

Date : 09-27-2017

BC21/208.0/4660/0401535/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481630000-9

Collection Ref. Code : 1835-94-743-3

Customer Information----------

Name : BONO,EDUARDO E

Premise Address: N BACALSO AVE LABANGON

Billing Address: N BACALSO AVE LABANGON

TIN :

Metering Information----------

Meter No	:	428875GS6	Pole No	:	0401535
Serial No	:	55790916	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11300
Period From	:	08-27-2017	Prev Rdg	:	10576
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	138	Billed kWh	:	724

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,392.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,684.94
Transmission Charge	0.3503/kWh	253.62
System Loss Charge	0.7535/kWh	545.53
Sub-Total		4,484.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	64.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,392.50	167.85
Sub-Total		232.55
Government Charges		
Franchise Tax - Local		50.95
Value Added Tax		
Generation		254.64
Transmission		2.96
System Loss		35.07
Distribution		249.19
Others		34.02
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
NPC Stranded Debts	0.0265/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.49
Sub-Total		1,033.64
CURRENT BILL - SEPTEMBER 2017		7,826.85
TOTAL AMOUNT DUE		16,219.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 8,886.00

Your monthly electricity consumption chart

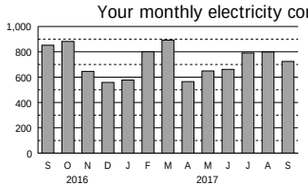

Avg Monthly Usage : 722.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,826.85		
Less : VAT	575.88		
Amount Net of VAT	7,250.97		
Less: BIR 2306	239.95		
BIR 2307	136.88	VATable Sales	6,793.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	457.76
Amount Due	6,874.14	VAT Zero Rated Sales	0.00
Add : VAT	575.88	VAT Amount	575.88
TOTAL AMOUNT DUE	7,450.02	TOTAL SALES	7,826.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4660/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148565309501

Collection Ref. Code : 1835-94-743-3

Account ID : 1481630000-9

Customer Name : BONO,EDUARDO E

Meter Number : 428875GS6

Period : Aug 2017

Premise Address: N BACALSO AVE LABANGON

Billing Address: N BACALSO AVE LABANGON

TOTAL AMOUNT DUE : 16,219.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14816300009

BC21/208.0/4660/0/10/09-27-2017/48

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073751650545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624263

07306300000

Date : 09-27-2017

BC21/208.0/4670/0401535/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730630000-0

Collection Ref. Code : 1827-71-392-5

Customer Information----------

Name : DACUMOS,PRESIDIA A

Premise Address: RIZAL AVE.
Billing Address: RIZAL AVE.

TIN :

Metering Information----------

Meter No	:	406362GS6	Pole No	:	0401535
Serial No	:	2003227087	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	53098
Period From	:	08-27-2017	Prev Rdg	:	52645
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	100	Billed kWh	:	453

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,305.63
Transmission Charge	0.3503/kWh	158.69
System Loss Charge	0.7535/kWh	341.34
Sub-Total		2,805.66
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 980.00	19.60
Sub-Total		60.08
Government Charges		
Franchise Tax - Local		31.25
Value Added Tax		
Generation		159.34
Transmission		1.86
System Loss		21.93
Distribution		156.14
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.90
Sub-Total		636.01
CURRENT BILL - SEPTEMBER 2017		4,802.92
TOTAL AMOUNT DUE		5,783.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,500.00

Your monthly electricity consumption chart

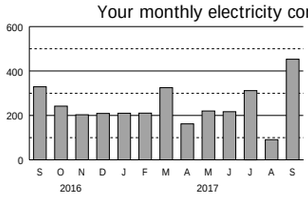

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,802.92		
Less : VAT	350.23		
Amount Net of VAT	4,452.69		
Less: BIR 2306	145.94		
BIR 2307	83.96	VATable Sales	4,166.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.78
Amount Due	4,222.79	VAT Zero Rated Sales	0.00
Add : VAT	350.23	VAT Amount	350.23
TOTAL AMOUNT DUE	4,573.02	TOTAL SALES	4,802.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4670/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073751650545

Collection Ref. Code : 1827-71-392-5
Account ID : 0730630000-0
Customer Name : DACUMOS,PRESIDIA A
Meter Number : 406362GS6
Period : Aug 2017

Premise Address: RIZAL AVE.
Billing Address: RIZAL AVE.

TOTAL AMOUNT DUE : 5,783.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07306300000

BC21/208.0/4670/0/10/09-27-2017/48

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608595318558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60826300000

1011620479
Date : 09-27-2017
BC21/208.0/4680/0399792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082630000-0
Collection Ref. Code : 1841-51-428-4

Customer Information----------
Name : SAGA,MARIO TREXILEO S
Premise Address: 229 N. BACALSO AVE. CEBU CITY
Billing Address: 229 N. BACALSO AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	108327SS6	Pole No	:	0399792
Serial No	:	76749208	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31911
Period From	:	08-27-2017	Prev Rdg	:	31377
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	1089	Billed kWh	:	534

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,931.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,717.90
Transmission Charge	0.6044/kWh	322.75
System Loss Charge	0.7353/kWh	392.65
Sub-Total		3,433.30
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 4,931.00	98.62
Sub-Total		146.34
Government Charges		
Franchise Tax - Local		38.34
Value Added Tax		
Generation		187.82
Transmission		3.66
System Loss		24.25
Distribution		183.95
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
NPC Stranded Debts	0.0265/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.72
Sub-Total		760.24
CURRENT BILL - SEPTEMBER 2017		5,872.81
TOTAL AMOUNT DUE		10,803.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 4,811.99

Your monthly electricity consumption chart

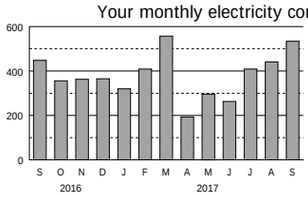

Avg Monthly Usage : 381.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,872.81		
Less : VAT	421.84		
Amount Net of VAT	5,450.97		
Less: BIR 2306	175.77		
BIR 2307	103.02	VATable Sales	5,112.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.40
Amount Due	5,172.18	VAT Zero Rated Sales	0.00
Add : VAT	421.84	VAT Amount	421.84
TOTAL AMOUNT DUE	5,594.02	TOTAL SALES	5,872.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4680/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608595318558

Collection Ref. Code : 1841-51-428-4
Account ID : 6082630000-0
Customer Name : SAGA,MARIO TREXILEO S
Meter Number : 108327SS6
Period : Aug 2017

Premise Address: 229 N. BACALSO AVE. CEBU CITY
Billing Address: 229 N. BACALSO AVE. CEBU CITY

TOTAL AMOUNT DUE : 10,803.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60826300000 BC21/208.0/4680/0/10/09-27-2017/48 3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365988123269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622471

36543300002

Date : 09-27-2017

BC21/208.0/4690/0401542/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654330000-2

Collection Ref. Code : 1839-86-281-5

Customer Information----------

Name : SHAW,LAURA CLEMENTINA M1 CHUA

Premise Address: 229-1 N. BACALSO AVE., SOUTH EXPRESSWAY LABANGON LABANGON CEBU CITY

Billing Address: 229-1 N. BACALSO AVE., SOUTH EXPRESSWAY LABANGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089850	Pole No	:	0401542
Serial No	:	40007719	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13957
Period From	:	08-27-2017	Prev Rdg	:	13547
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	566	Billed kWh	:	410

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,684.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,086.78
Transmission Charge	0.6044/kWh	247.80
System Loss Charge	0.7353/kWh	301.47
Sub-Total		2,636.05
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,684.50	93.69
Sub-Total		130.33
Government Charges		
Franchise Tax - Local		29.58
Value Added Tax		
Generation		144.21
Transmission		2.81
System Loss		18.63
Distribution		141.38
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		586.19
CURRENT BILL - SEPTEMBER 2017		4,530.71
TOTAL AMOUNT DUE		9,215.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,995.01

Your monthly electricity consumption chart

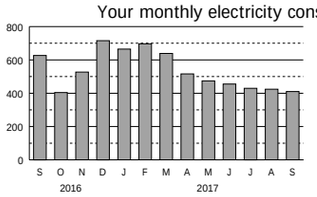

Avg Monthly Usage : 537.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,530.71		
Less : VAT	326.22		
Amount Net of VAT	4,204.49		
Less: BIR 2306	135.92		
BIR 2307	79.48	VATable Sales	3,944.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.97
Amount Due	3,989.09	VAT Zero Rated Sales	0.00
Add : VAT	326.22	VAT Amount	326.22
TOTAL AMOUNT DUE	4,315.31	TOTAL SALES	4,530.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4690/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365988123269

Collection Ref. Code : 1839-86-281-5

Account ID : 3654330000-2

Customer Name : SHAW,LAURA CLEMENTINA M1 CHUA

Meter Number : MTR1089850

Period : Aug 2017

Premise Address: 229-1 N. BACALSO AVE., SOUTH EXPRESSWAY LABANGON LABANGON CEBU CITY

Billing Address: 229-1 N. BACALSO AVE., SOUTH EXPRESSWAY LABANGON LABANGON CEBU CITY

TOTAL AMOUNT DUE : 9,215.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36543300002

BC21/208.0/4690/0/10/09-27-2017/48

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336396660561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3360909728

1011627109
Date : 09-27-2017
BC21/208.0/4750/0401542/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360909472-8
Collection Ref. Code : 1851-38-497-9

Customer Information----------
Name : ARINGO,MA.THERESA NELIA LACIA
Premise Address: LOT 2559-B-1 N BACALSO AVE. LABANGON
Billing Address: LOT 2559-B-1 N BACALSO AVE. LABANGON

TIN :

Metering Information----------

Meter No	:	453718GS6	Pole No	:	0401542
Serial No	:	98598700	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15516
Period From	:	08-27-2017	Prev Rdg	:	15435
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	563	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		920.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.6044/kWh	48.96
System Loss Charge	0.7353/kWh	59.56
Sub-Total		520.79
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 920.50	18.41
Sub-Total		25.65
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		28.49
Transmission		0.56
System Loss		3.67
Distribution		28.41
Others		3.78
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		116.30
CURRENT BILL - SEPTEMBER 2017		899.51
TOTAL AMOUNT DUE		1,819.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 3, 2017 - 1,022.00

Your monthly electricity consumption chart

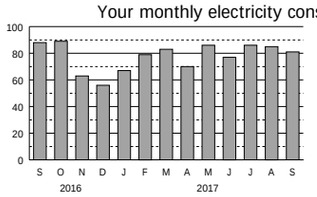

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.51		
Less : VAT	64.91		
Amount Net of VAT	834.60		
Less: BIR 2306	27.05		
BIR 2307	15.78	VATable Sales	783.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.39
Amount Due	791.77	VAT Zero Rated Sales	0.00
Add : VAT	64.91	VAT Amount	64.91
TOTAL AMOUNT DUE	856.68	TOTAL SALES	899.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4750/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336396660561

Collection Ref. Code : 1851-38-497-9
Account ID : 3360909472-8
Customer Name : ARINGO,MA.THERESA NELIA LACIA
Meter Number : 453718GS6
Period : Aug 2017

Premise Address: LOT 2559-B-1 N BACALSO AVE. LABANGON
Billing Address: LOT 2559-B-1 N BACALSO AVE. LABANGON

TOTAL AMOUNT DUE : 1,819.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3360909728

BC21/208.0/4750/0/10/09-27-2017/48

3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481385602579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626285

48174300003

Date : 09-27-2017

BC21/208.0/4760/0401542/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817430000-3

Collection Ref. Code : 1821-52-110-2

Customer Information----------

Name : OCASIONES,RUBEN

Premise Address: N BACALSO AVE, ETG BLDG LABANGON CEBU CITY
Billing Address: N BACALSO AVE, ETG BLDG LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151453	Pole No	:	0401542
Serial No	:	133481550	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18929
Period From	:	08-27-2017	Prev Rdg	:	17515
No of Days	:	31	Diff Rdg	:	1414
Avg kWh/day	:	45.61	Registered	:	1414
Conn Load	:	2720	Billed kWh	:	1414

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,814.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,196.84
Transmission Charge	0.6044/kWh	854.62
System Loss Charge	0.7353/kWh	1,039.71
Sub-Total		9,091.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,475.35
Supply Charge	0.4118/kWh	582.29
Metering Charge	0.6989/kWh	988.24
	5.00/month	5.00
Sub-Total		4,050.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	126.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.23
Surcharge	0.02 of 15,814.00	316.28
Sub-Total		442.64
Government Charges		
Franchise Tax - Local		101.88
Value Added Tax		
Generation		497.33
Transmission		9.70
System Loss		64.21
Distribution		486.11
Others		65.34
Universal Charge		
Missionary Electrification	0.1561/kWh	220.72
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.03
NPC Stranded Debts	0.0265/kWh	37.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	258.76
Sub-Total		2,019.09
CURRENT BILL - SEPTEMBER 2017		15,603.78
TOTAL AMOUNT DUE		31,417.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 14,277.29

Your monthly electricity consumption chart

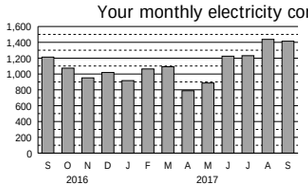

Avg Monthly Usage : 1,101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,603.78		
Less : VAT	1,122.69		
Amount Net of VAT	14,481.09		
Less: BIR 2306	467.79		
BIR 2307	273.73	VATable Sales	13,584.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	896.40
Amount Due	13,739.57	VAT Zero Rated Sales	0.00
Add : VAT	1,122.69	VAT Amount	1,122.69
TOTAL AMOUNT DUE	14,862.26	TOTAL SALES	15,603.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4760/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481385602579

Collection Ref. Code : 1821-52-110-2
Account ID : 4817430000-3
Customer Name : OCASIONES,RUBEN
Meter Number : MTR1151453
Period : Aug 2017

Premise Address: N BACALSO AVE, ETG BLDG LABANGON CEBU CITY
Billing Address: N BACALSO AVE, ETG BLDG LABANGON CEBU CITY

TOTAL AMOUNT DUE : 31,417.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48174300003

BC21/208.0/4760/0/10/09-27-2017/48

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777388310687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625278

77754300000

Date : 09-27-2017

BC21/208.0/4870/0401570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7775430000-0

Collection Ref. Code : 1809-94-827-4

Customer Information----------

Name : BALBUENA,ABDON - UP

Premise Address: RIZAL AVE., OPP. C I T

Billing Address: RIZAL AVE., OPP. C I T

TIN :

Metering Information----------

Meter No	:	502239 GS6	Pole No	:	0401570
Serial No	:	56257105	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38253
Period From	:	08-27-2017	Prev Rdg	:	37772
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	0	Billed kWh	:	481

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,577.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,448.15
Transmission Charge	0.3503/kWh	168.49
System Loss Charge	0.7535/kWh	362.43
Sub-Total		2,979.07
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,577.00	111.54
Sub-Total		154.53
Government Charges		
Franchise Tax - Local		33.86
Value Added Tax		
Generation		169.18
Transmission		1.97
System Loss		23.30
Distribution		165.75
Others		22.61
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		686.95
CURRENT BILL - SEPTEMBER 2017		5,201.84
TOTAL AMOUNT DUE		10,778.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,618.00

Your monthly electricity consumption chart

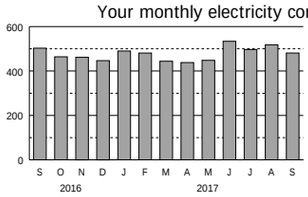

Avg Monthly Usage : 477.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,201.84		
Less : VAT	382.81		
Amount Net of VAT	4,819.03		
Less: BIR 2306	159.50		
BIR 2307	90.98	VATable Sales	4,514.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.14
Amount Due	4,568.55	VAT Zero Rated Sales	0.00
Add : VAT	382.81	VAT Amount	382.81
TOTAL AMOUNT DUE	4,951.36	TOTAL SALES	5,201.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4870/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777388310687

Collection Ref. Code : 1809-94-827-4

Account ID : 7775430000-0

Customer Name : BALBUENA,ABDON - UP

Meter Number : 502239 GS6

Period : Aug 2017

Premise Address: RIZAL AVE., OPP. C I T

Billing Address: RIZAL AVE., OPP. C I T

TOTAL AMOUNT DUE : 10,778.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77754300000 BC21/208.0/4870/0/10/09-27-2017/48 3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477256472512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625376

47726300008

Date : 09-27-2017

BC21/208.0/4890/0401570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772630000-8

Collection Ref. Code : 1841-56-374-9

Customer Information----------

Name : BALBUENA,ABDON V

Premise Address: 452 N. BACALSO AVE., DULJO FATIMA CEBU CITY
Billing Address: 452 N. BACALSO AVE., DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128807	Pole No	:	0401570
Serial No	:	40077279	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2084
Period From	:	08-27-2017	Prev Rdg	:	1996
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	593	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		772.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.6044/kWh	53.19
System Loss Charge	0.7353/kWh	64.71
Sub-Total		565.79
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 773.00	15.46
Sub-Total		23.32
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		30.96
Transmission		0.61
System Loss		3.99
Distribution		30.81
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		125.70
CURRENT BILL - SEPTEMBER 2017		971.60
TOTAL AMOUNT DUE		1,744.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 606.00

Your monthly electricity consumption chart

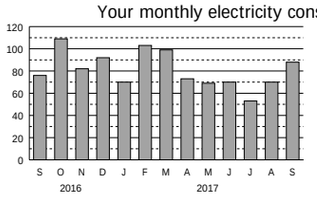

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.60		
Less : VAT	69.93		
Amount Net of VAT	901.67		
Less: BIR 2306	29.15		
BIR 2307	17.04	VATable Sales	845.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.77
Amount Due	855.48	VAT Zero Rated Sales	0.00
Add : VAT	69.93	VAT Amount	69.93
TOTAL AMOUNT DUE	925.41	TOTAL SALES	971.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4890/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477256472512

Collection Ref. Code : 1841-56-374-9
Account ID : 4772630000-8
Customer Name : BALBUENA,ABDON V
Meter Number : MTR1128807
Period : Aug 2017

Premise Address: 452 N. BACALSO AVE., DULJO FATIMA CEBU CITY
Billing Address: 452 N. BACALSO AVE., DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,744.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47726300008

BC21/208.0/4890/0/10/09-27-2017/48

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577865193503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625500

57754300002

Date : 09-27-2017

BC21/208.0/4900/0401570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775430000-2

Collection Ref. Code : 1809-94-680-8

Customer Information----------

Name : BALBUENA,ABDON

Premise Address: RIZAL AVE. OPP CIT

Billing Address: RIZAL AVE. OPP CIT

TIN :

Metering Information----------

Meter No	:	449363GS6	Pole No	:	0401570
Serial No	:	98080070	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16239
Period From	:	08-27-2017	Prev Rdg	:	15018
No of Days	:	31	Diff Rdg	:	1221
Avg kWh/day	:	39.39	Registered	:	1221
Conn Load	:	0	Billed kWh	:	1221

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,214.52
Transmission Charge	0.3503/kWh	427.72
System Loss Charge	0.7535/kWh	920.02
Sub-Total		7,562.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,137.48
Supply Charge	0.4118/kWh	502.81
Metering Charge	0.6989/kWh	853.36
	5.00/month	5.00
Sub-Total		3,498.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	108.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.20
Surcharge	0.02 of 14,452.00	289.04
Sub-Total		398.15
Government Charges		
Franchise Tax - Local		85.94
Value Added Tax		
Generation		429.45
Transmission		4.99
System Loss		59.11
Distribution		419.84
Others		58.09
Universal Charge		
Missionary Electrification	0.1561/kWh	190.60
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.63
NPC Stranded Debts	0.0265/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	223.44
Sub-Total		1,743.50
CURRENT BILL - SEPTEMBER 2017		13,202.56
TOTAL AMOUNT DUE		22,202.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 5,451.80

Your monthly electricity consumption chart

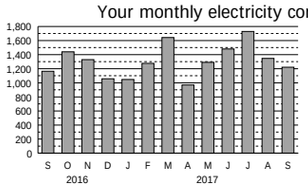

Avg Monthly Usage : 1,307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,202.56		
Less : VAT	971.48		
Amount Net of VAT	12,231.08		
Less: BIR 2306	404.79		
BIR 2307	230.90	VATable Sales	11,459.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	772.02
Amount Due	11,595.39	VAT Zero Rated Sales	0.00
Add : VAT	971.48	VAT Amount	971.48
TOTAL AMOUNT DUE	12,566.87	TOTAL SALES	13,202.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4900/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577865193503

Collection Ref. Code : 1809-94-680-8

Account ID : 5775430000-2

Customer Name : BALBUENA,ABDON

Meter Number : 449363GS6

Period : Aug 2017

Premise Address: RIZAL AVE. OPP CIT

Billing Address: RIZAL AVE. OPP CIT

TOTAL AMOUNT DUE : 22,202.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57754300002

BC21/208.0/4900/0/10/09-27-2017/48

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087193949295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627583

08745300007

Date : 09-27-2017

BC21/208.0/4910/0401570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874530000-7

Collection Ref. Code : 1833-21-362-9

Customer Information----------

Name : QUIBOD,LEOPE M

Premise Address: SOUTH EXPRESSWAY

Billing Address: SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	449356GS6	Pole No	:	0401570
Serial No	:	72165731	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	79125
Period From	:	08-27-2017	Prev Rdg	:	78263
No of Days	:	31	Diff Rdg	:	862
Avg kWh/day	:	27.81	Registered	:	862
Conn Load	:	1814	Billed kWh	:	862

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,332.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,387.32
Transmission Charge	0.6044/kWh	520.99
System Loss Charge	0.7353/kWh	633.83
Sub-Total		5,542.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	76.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 8,332.50	166.65
Sub-Total		243.68
Government Charges		
Franchise Tax - Local		61.93
Value Added Tax		
Generation		303.19
Transmission		5.91
System Loss		39.15
Distribution		296.57
Others		36.67
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
NPC Stranded Debts	0.0265/kWh	22.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.75
Sub-Total		1,227.79
CURRENT BILL - SEPTEMBER 2017		9,485.05
TOTAL AMOUNT DUE		17,817.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 8,205.70

Your monthly electricity consumption chart

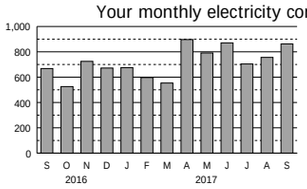

Avg Monthly Usage : 715.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,485.05		
Less : VAT	681.49		
Amount Net of VAT	8,803.56		
Less: BIR 2306	283.96		
BIR 2307	166.38	VATable Sales	8,257.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	546.30
Amount Due	8,353.22	VAT Zero Rated Sales	0.00
Add : VAT	681.49	VAT Amount	681.49
TOTAL AMOUNT DUE	9,034.71	TOTAL SALES	9,485.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4910/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087193949295

Collection Ref. Code : 1833-21-362-9

Account ID : 0874530000-7

Customer Name : QUIBOD,LEOPE M

Meter Number : 449356GS6

Period : Aug 2017

Premise Address: SOUTH EXPRESSWAY

Billing Address: SOUTH EXPRESSWAY

TOTAL AMOUNT DUE : 17,817.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08745300007

BC21/208.0/4910/0/10/09-27-2017/48

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336995590026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626790

33660513855

Date : 09-27-2017

BC21/208.0/5020/0399792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366051385-5

Collection Ref. Code : 1859-91-539-6

Customer Information----------

Name : EIGHTS G'S REALTY CORPORATION

Premise Address: M4 N BACALSO AVENUE DULJO FATIMA,CEBU CITY

Billing Address: M4 N BACALSO AVENUE DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040086	Pole No	:	0399792
Serial No	:	126816380	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11575
Period From	:	08-27-2017	Prev Rdg	:	11354
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	3350	Billed kWh	:	221

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,419.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,124.82
Transmission Charge	0.6044/kWh	133.57
System Loss Charge	0.7353/kWh	162.50
Sub-Total		1,420.89
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,419.50	48.39
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		77.73
Transmission		1.51
System Loss		10.04
Distribution		76.48
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		315.98
CURRENT BILL - SEPTEMBER 2017		2,442.36
TOTAL AMOUNT DUE		4,861.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,000.00

Your monthly electricity consumption chart

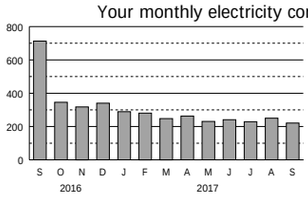

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.36		
Less : VAT	175.85		
Amount Net of VAT	2,266.51		
Less: BIR 2306	73.27		
BIR 2307	42.85	VATable Sales	2,126.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.13
Amount Due	2,150.39	VAT Zero Rated Sales	0.00
Add : VAT	175.85	VAT Amount	175.85
TOTAL AMOUNT DUE	2,326.24	TOTAL SALES	2,442.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/5020/0/10/09-27-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336995590026

Collection Ref. Code : 1859-91-539-6

Account ID : 3366051385-5

Customer Name : EIGHTS G'S REALTY CORPORATION

Meter Number : MTR1040086

Period : Aug 2017

Premise Address: M4 N BACALSO AVENUE DULJO FATIMA,CEBU CITY

Billing Address: M4 N BACALSO AVENUE DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 4,861.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33660513855 BC21/208.0/5020/0/10/09-27-2017/48 3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498258160548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614330

49836722436

Date : 09-27-2017

BC11/485.4/205/1307803/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983672243-6

Collection Ref. Code : 1853-73-542-6

Customer Information----------

Name : CALIJAN,SHARON NICZIE HO

Premise Address: BLOCK 2 LOT 5 DECA HOMES DUMLOG,TALISAY CEBU CITY

Billing Address: BLOCK 2 LOT 5 DECA HOMES DUMLOG,TALISAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1704225	Pole No	:	1307803
Serial No	:	41024395	Multiplier	:	1
Period To	:	09-16-2017	Pres Rdg	:	52
Period From	:	09-09-2017	Prev Rdg	:	0
No of Days	:	6	Diff Rdg	:	52
Avg kWh/day	:	8.67	Registered	:	52
Conn Load	:	677	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	1.17000/month	1.17
Sub-Total		149.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Sub-Total		4.65
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		17.99
Others		0.92
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		72.19
CURRENT BILL - SEPTEMBER 2017		548.85
TOTAL AMOUNT DUE		2,292.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,191.00

Your monthly electricity consumption chart

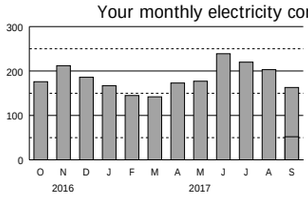

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.85		
Less : VAT	39.92		
Amount Net of VAT	508.93		
Less: BIR 2306	16.64		
BIR 2307	9.59	VATable Sales	476.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.27
Amount Due	482.70	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	522.62	TOTAL SALES	548.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/205/0/31/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498258160548

Collection Ref. Code : 1853-73-542-6
Account ID : 4983672243-6
Customer Name : CALIJAN,SHARON NICZIE HO
Meter Number : BSV1704225
Period : Sep 2017

Premise Address: BLOCK 2 LOT 5 DECA HOMES DUMLOG,TALISAY CEBU CITY
Billing Address: BLOCK 2 LOT 5 DECA HOMES DUMLOG,TALISAY CEBU CITY

TOTAL AMOUNT DUE : 2,292.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49836722436

BC11/485.4/205/0/31/09-27-2017/49

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168427176741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614372

16879034631

Date : 09-27-2017

BC12/485.4/408/1307824/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687903463-1

Collection Ref. Code : 1851-40-350-7

Customer Information----------

Name : ADRIAS,CHARLENE SERUNDO

Premise Address: BLOCK 04 LOT 08 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 04 LOT 08 DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Period To	:	09-16-2017	Pres Rdg	:	
Period From	:	08-16-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	12.33	Registered	:	
Conn Load	:	720	Billed kWh	:	370

Additional Metering Information ----------

Meter No	:	BSV1703369	Pole No	:	1307824
Serial No	:	41023539	Multiplier	:	1
Period To	:	09-16-2017	Pres Reading	:	85
Period From	:	09-09-2017	Prev Reading	:	0
No of Days	:	7	Consumption	:	85
Meter No	:	517252 GS6	Pole No	:	1307824
Serial No	:	71753124	Multiplier	:	1
Period To	:	09-09-2017	Pres Reading	:	7385
Period From	:	08-16-2017	Prev Reading	:	7100
No of Days	:	24	Consumption	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,965.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,883.19
Transmission Charge	0.3503/kWh	129.61
System Loss Charge	0.7535/kWh	278.80
Sub-Total		2,291.60
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,965.50	79.31
Sub-Total		112.37
Government Charges		
Franchise Tax - Local		19.77
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		130.13
Transmission		1.51
System Loss		17.92
Distribution		127.64
Others		16.13
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		523.28
CURRENT BILL - SEPTEMBER 2017		3,990.93
TOTAL AMOUNT DUE		7,956.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,788.00

Your monthly electricity consumption chart

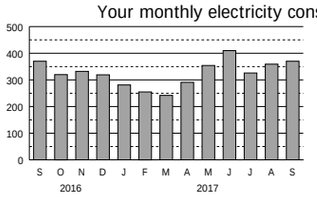

Avg Monthly Usage : 325.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,990.93		
Less : VAT	293.33		
Amount Net of VAT	3,697.60		
Less: BIR 2306	122.23		
BIR 2307	69.79	VATable Sales	3,467.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.95
Amount Due	3,505.58	VAT Zero Rated Sales	0.00
Add : VAT	293.33	VAT Amount	293.33
TOTAL AMOUNT DUE	3,798.91	TOTAL SALES	3,990.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/408/0/31/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168427176741

Collection Ref. Code : 1851-40-350-7
Account ID : 1687903463-1
Customer Name : ADRIAS,CHARLENE SERUNDO
Meter Number : BSV1704225
Period : Aug 2017

Premise Address: BLOCK 04 LOT 08 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 04 LOT 08 DECA HOMES SUBDIVISION DUMLOG

TOTAL AMOUNT DUE : 7,956.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16879034631

BC12/485.4/408/0/31/09-27-2017/49

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426259233228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

42669447551

1011614467

Date : 09-27-2017

BC12/485.4/714/1308361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266944755-1

Collection Ref. Code : 1851-60-665-3

Customer Information----------

Name : ALLERITE,GLENN BARTOLOME

Premise Address: BLOCK 07 LOT 14 DECA HOMES DUMLOG

Billing Address: BLOCK 07 LOT 14 DECA HOMES DUMLOG

TIN : 246-753-801-000

Metering Information----------

Period To	09-16-2017	Pres Rdg		
Period From	08-16-2017	Prev Rdg		
No of Days	30	Diff Rdg		
Avg kWh/day	18.73	Registered		
Conn Load	508	Billed kWh		562

Additional Metering Information ----------

Meter No	BSV1702472	Pole No		1308361
Serial No	41022642	Multiplier		1
Period To	09-16-2017	Pres Reading		97
Period From	09-09-2017	Prev Reading		0
No of Days	6	Consumption		97
Meter No	553522 GS6	Pole No		1308361
Serial No	63640835	Multiplier		1
Period To	09-09-2017	Pres Reading		21754
Period From	08-16-2017	Prev Reading		21289
No of Days	24	Consumption		465

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,275.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,860.41
Transmission Charge	0.3503/kWh	196.87
System Loss Charge	0.7535/kWh	423.47
Sub-Total		3,480.75
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 11,712.50	234.25
Sub-Total		284.47
Government Charges		
Franchise Tax - Local		30.66
LFT Differential	0.0061/kWh	3.43
Value Added Tax		
Generation		197.68
Transmission		2.30
System Loss		27.21
Distribution		193.57
Others		38.23
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
NPC Stranded Debts	0.0265/kWh	14.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.85
Sub-Total		808.88
CURRENT BILL - SEPTEMBER 2017		6,187.15
TOTAL AMOUNT DUE		12,462.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 5,437.00

Your monthly electricity consumption chart

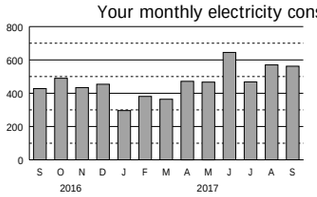

Avg Monthly Usage : 463.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,187.15		
Less : VAT	458.99		
Amount Net of VAT	5,728.16		
Less: BIR 2306	191.24		
BIR 2307	108.25	VATable Sales	5,378.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.89
Amount Due	5,428.67	VAT Zero Rated Sales	0.00
Add : VAT	458.99	VAT Amount	458.99
TOTAL AMOUNT DUE	5,887.66	TOTAL SALES	6,187.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/714/0/31/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426259233228

Collection Ref. Code : 1851-60-665-3

Account ID : 4266944755-1

Customer Name : ALLERITE,GLENN BARTOLOME

Meter Number : BSV1704225

Period : Aug 2017

Premise Address: BLOCK 07 LOT 14 DECA HOMES DUMLOG

Billing Address: BLOCK 07 LOT 14 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 12,462.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42669447551

BC12/485.4/714/0/31/09-27-2017/49

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673086053478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614522

67332546679

Date : 09-27-2017

BC12/485.4/1004/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733254667-9

Collection Ref. Code : 1851-25-206-1

Customer Information----------

Name : ALPUERTO,MA. NEALA ESTOCONING

Premise Address: BLOCK 10 LOT 04 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 10 LOT 04 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Period To	09-16-2017	Pres Rdg	:	
Period From	08-16-2017	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	6.93	Registered	:	
Conn Load	677	Billed kWh	:	208

Additional Metering Information ----------

Meter No	BSV1703519	Pole No	:	1291486
Serial No	41023689	Multiplier	:	1
Period To	09-16-2017	Pres Reading	:	74
Period From	09-09-2017	Prev Reading	:	0
No of Days	7	Consumption	:	74
Meter No	511285 GS6	Pole No	:	1291486
Serial No	58021048	Multiplier	:	1
Period To	09-09-2017	Pres Reading	:	9194
Period From	08-16-2017	Prev Reading	:	9060
No of Days	24	Consumption	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,058.66
Transmission Charge	0.3503/kWh	72.86
System Loss Charge	0.7535/kWh	156.73
Sub-Total		1,288.25
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		56.18
Government Charges		
Franchise Tax - Local		11.08
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		73.16
Transmission		0.85
System Loss		10.07
Distribution		72.02
Others		8.22
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		293.53
CURRENT BILL - SEPTEMBER 2017		2,238.10
TOTAL AMOUNT DUE		4,117.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,649.00

Your monthly electricity consumption chart

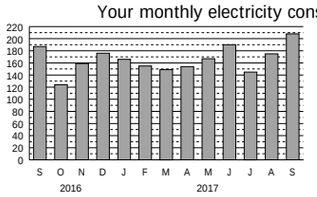

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.10		
Less : VAT	164.32		
Amount Net of VAT	2,073.78		
Less: BIR 2306	68.47		
BIR 2307	39.14	VATable Sales	1,944.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.21
Amount Due	1,966.17	VAT Zero Rated Sales	0.00
Add : VAT	164.32	VAT Amount	164.32
TOTAL AMOUNT DUE	2,130.49	TOTAL SALES	2,238.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1004/0/31/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673086053478

Collection Ref. Code : 1851-25-206-1

Account ID : 6733254667-9

Customer Name : ALPUERTO,MA. NEALA ESTOCONING

Meter Number : BSV1704225

Period : Aug 2017

Premise Address: BLOCK 10 LOT 04 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 10 LOT 04 DECA HOMES TALISAY DUMLOG

TOTAL AMOUNT DUE : 4,117.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67332546679

BC12/485.4/1004/0/31/09-27-2017/49

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374983528050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614550

37445344676

Date : 09-27-2017

BC12/485.4/1117/1134125/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744534467-6

Collection Ref. Code : 1851-21-893-9

Customer Information----------

Name : SERENO,CARMELITA ALBIOR

Premise Address: BLOCK 11 LOT 17 DECA HOMES

Billing Address: BLOCK 11 LOT 17 DECA HOMES

TIN :

Metering Information----------

Period To	:	09-16-2017	Pres Rdg	:	
Period From	:	08-16-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.00	Registered	:	
Conn Load	:	508	Billed kWh	:	90

Additional Metering Information ----------

Meter No	:	BSV1704210	Pole No	:	1134125
Serial No	:	41024380	Multiplier	:	1
Period To	:	09-16-2017	Pres Reading	:	21
Period From	:	09-09-2017	Prev Reading	:	0
No of Days	:	7	Consumption	:	21
Meter No	:	510014 GS6	Pole No	:	1134125
Serial No	:	54115733	Multiplier	:	1
Period To	:	09-09-2017	Pres Reading	:	7071
Period From	:	08-16-2017	Prev Reading	:	7002
No of Days	:	24	Consumption	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		- 46.32
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 1.98
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		121.43
CURRENT BILL - SEPTEMBER 2017		895.04
TOTAL AMOUNT DUE		1,742.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 936.00

Your monthly electricity consumption chart

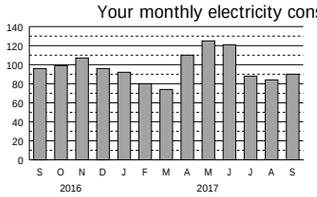

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.04		
Less : VAT	65.89		
Amount Net of VAT	829.15		
Less: BIR 2306	27.47		
BIR 2307	15.57	VATable Sales	773.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.54
Amount Due	786.11	VAT Zero Rated Sales	0.00
Add : VAT	65.89	VAT Amount	65.89
TOTAL AMOUNT DUE	852.00	TOTAL SALES	895.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1117/0/31/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374983528050

Collection Ref. Code : 1851-21-893-9

Account ID : 3744534467-6

Customer Name : SERENO,CARMELITA ALBIOR

Meter Number : BSV1704225

Period : Aug 2017

Premise Address: BLOCK 11 LOT 17 DECA HOMES

Billing Address: BLOCK 11 LOT 17 DECA HOMES

TOTAL AMOUNT DUE : 1,742.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37445344676

BC12/485.4/1117/0/31/09-27-2017/49

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143154235454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614314

14345954995

Date : 09-27-2017

BC12/485.4/1421/1152582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434595499-5

Collection Ref. Code : 1849-34-077-3

Customer Information----------

Name : CABRERA,RICHARD ARREZA

Premise Address: BLOCK14 LOT21 DECA HOMES
Billing Address: BLOCK14 LOT21 DECA HOMES

TIN :

Metering Information----------

Period To	:	09-16-2017	Pres Rdg	:	
Period From	:	08-16-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	8.87	Registered	:	
Conn Load	:	566	Billed kWh	:	266

Additional Metering Information ----------

Meter No	:	BSV1702525	Pole No	:	1152582
Serial No	:	41022695	Multiplier	:	1
Period To	:	09-16-2017	Pres Reading	:	63
Period From	:	09-09-2017	Prev Reading	:	0
No of Days	:	6	Consumption	:	63
Meter No	:	500491 GS6	Pole No	:	1152582
Serial No	:	54553636	Multiplier	:	1
Period To	:	09-09-2017	Pres Reading	:	15498
Period From	:	08-16-2017	Prev Reading	:	15295
No of Days	:	24	Consumption	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,062.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,353.86
Transmission Charge	0.3503/kWh	93.18
System Loss Charge	0.7535/kWh	200.43
Sub-Total		1,647.47
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,062.50	61.25
Sub-Total		85.02
Government Charges		
Franchise Tax - Local		14.24
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		93.55
Transmission		1.08
System Loss		12.88
Distribution		91.93
Others		12.11
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		376.88
CURRENT BILL - SEPTEMBER 2017		2,875.48
TOTAL AMOUNT DUE		5,937.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,325.00

Your monthly electricity consumption chart

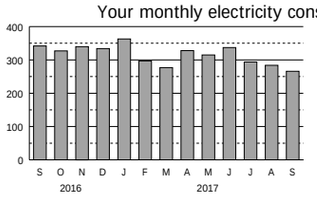

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.48		
Less : VAT	211.55		
Amount Net of VAT	2,663.93		
Less: BIR 2306	88.15		
BIR 2307	50.29	VATable Sales	2,498.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.33
Amount Due	2,525.49	VAT Zero Rated Sales	0.00
Add : VAT	211.55	VAT Amount	211.55
TOTAL AMOUNT DUE	2,737.04	TOTAL SALES	2,875.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1421/0/31/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143154235454

Collection Ref. Code : 1849-34-077-3
Account ID : 1434595499-5
Customer Name : CABRERA,RICHARD ARREZA
Meter Number : BSV1704225
Period : Aug 2017

Premise Address: BLOCK14 LOT21 DECA HOMES
Billing Address: BLOCK14 LOT21 DECA HOMES

TOTAL AMOUNT DUE : 5,937.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14345954995

BC12/485.4/1421/0/31/09-27-2017/49

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377112195611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614363

37753450776

Date : 09-27-2017

BC12/485.4/1432/1152603/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775345077-6

Collection Ref. Code : 1849-40-242-6

Customer Information----------

Name : FAELNAR,AMBROSIO VASQUEZ

Premise Address: BLOCK14 LOT32 DECA HOMES TALISAY CITY

Billing Address: BLOCK14 LOT32 DECA HOMES TALISAY CITY

TIN : 245-145-696-000

Metering Information----------

Period To	:	09-16-2017	Pres Rdg	:	
Period From	:	08-16-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	5.70	Registered	:	
Conn Load	:	577	Billed kWh	:	171

Additional Metering Information ----------

Meter No	:	BSV1701979	Pole No	:	1152603
Serial No	:	41022149	Multiplier	:	1
Period To	:	09-16-2017	Pres Reading	:	37
Period From	:	09-09-2017	Prev Reading	:	0
No of Days	:	7	Consumption	:	37
Meter No	:	456107GS6	Pole No	:	1152603
Serial No	:	52436391	Multiplier	:	1
Period To	:	09-09-2017	Pres Reading	:	15697
Period From	:	08-16-2017	Prev Reading	:	15563
No of Days	:	24	Consumption	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	870.34
Transmission Charge	0.3503/kWh	59.90
System Loss Charge	0.7535/kWh	128.85
Sub-Total		1,059.09
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		54.12
Government Charges		
Franchise Tax - Local		9.16
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		60.15
Transmission		0.70
System Loss		8.28
Distribution		59.31
Others		7.72
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		242.45
CURRENT BILL - SEPTEMBER 2017		1,849.94
TOTAL AMOUNT DUE		3,791.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,602.00

Your monthly electricity consumption chart

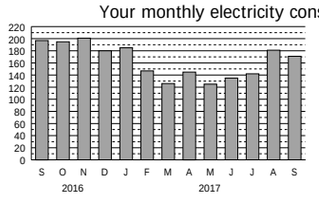

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.94		
Less : VAT	136.16		
Amount Net of VAT	1,713.78		
Less: BIR 2306	56.75		
BIR 2307	32.35	VATable Sales	1,607.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.29
Amount Due	1,624.68	VAT Zero Rated Sales	0.00
Add : VAT	136.16	VAT Amount	136.16
TOTAL AMOUNT DUE	1,760.84	TOTAL SALES	1,849.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1432/0/31/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377112195611

Collection Ref. Code : 1849-40-242-6

Account ID : 3775345077-6

Customer Name : FAELNAR,AMBROSIO VASQUEZ

Meter Number : BSV1704225

Period : Aug 2017

Premise Address: BLOCK14 LOT32 DECA HOMES TALISAY CITY

Billing Address: BLOCK14 LOT32 DECA HOMES TALISAY CITY

TOTAL AMOUNT DUE : 3,791.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37753450776

BC12/485.4/1432/0/31/09-27-2017/49

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074155047870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614320

07441532293

Date : 09-27-2017

BC12/485.4/1616/1152743/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744153229-3

Collection Ref. Code : 1849-47-746-9

Customer Information----------

Name : LAWIAN,CHRISTINE LUCIA NACUA

Premise Address: BLOCK 16 LOT 16 DECA HOMES SUBD.

Billing Address: BLOCK 16 LOT 16 DECA HOMES SUBD.

TIN : 214-979-409-000

Metering Information----------

Period To	: 09-16-2017	Pres Rdg	:	
Period From	: 08-16-2017	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 0.00	Registered	:	
Conn Load	: 777	Billed kWh	:	0

Additional Metering Information ----------

Meter No	: BSV1700192	Pole No	:	1152743
Serial No	: 41020362	Multiplier	:	1
Period To	: 09-16-2017	Pres Reading	:	0
Period From	: 09-09-2017	Prev Reading	:	0
No of Days	: 7	Consumption	:	0
Meter No	: 491812 GS6	Pole No	:	1152743
Serial No	: 58229080	Multiplier	:	1
Period To	: 09-09-2017	Pres Reading	:	7642
Period From	: 08-16-2017	Prev Reading	:	7642
No of Days	: 24	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 391.50	7.83
Sub-Total		7.83
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.95
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		1.62
CURRENT BILL - SEPTEMBER 2017		14.45
TOTAL AMOUNT DUE		406.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2015 - 300.00

Your monthly electricity consumption chart

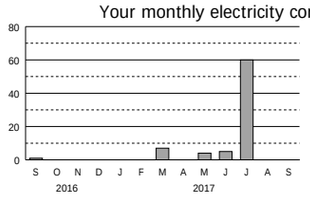

Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.45		
Less : VAT	1.55		
Amount Net of VAT	12.90		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	12.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	1.55	VAT Amount	1.55
TOTAL AMOUNT DUE	13.54	TOTAL SALES	14.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1616/0/31/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074155047870

Collection Ref. Code : 1849-47-746-9

Account ID : 0744153229-3

Customer Name : LAWIAN,CHRISTINE LUCIA NACUA

Meter Number : BSV1704225

Period : Aug 2017

Premise Address: BLOCK 16 LOT 16 DECA HOMES SUBD.

Billing Address: BLOCK 16 LOT 16 DECA HOMES SUBD.

TOTAL AMOUNT DUE : 406.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07441532293

BC12/485.4/1616/0/31/09-27-2017/49

3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903858633186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614325

90346982391

Date : 09-27-2017

BC12/485.4/1620/1152750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034698239-1

Collection Ref. Code : 1849-43-707-6

Customer Information----------

Name : ABASTAS,KENT ARTHEM PERALES

Premise Address: BLK 16 LOT 20 DECA HOMES
Billing Address: BLK 16 LOT 20 DECA HOMES

TIN :

Metering Information----------

Period To	: 09-16-2017	Pres Rdg	:	
Period From	: 08-16-2017	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 6.97	Registered	:	
Conn Load	: 608	Billed kWh	:	209

Additional Metering Information ----------

Meter No	: BSV1700228	Pole No	:	1152750
Serial No	: 41020398	Multiplier	:	1
Period To	: 09-16-2017	Pres Reading	:	49
Period From	: 09-09-2017	Prev Reading	:	0
No of Days	: 7	Consumption	:	49
Meter No	: 402148 GS6	Pole No	:	1152750
Serial No	: 63935499	Multiplier	:	1
Period To	: 09-09-2017	Pres Reading	:	12232
Period From	: 08-16-2017	Prev Reading	:	12072
No of Days	: 24	Consumption	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,553.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,063.75
Transmission Charge	0.3503/kWh	73.21
System Loss Charge	0.7535/kWh	157.48
Sub-Total		1,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 10,553.00	211.06
Sub-Total		229.73
Government Charges		
Franchise Tax - Local		12.12
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		73.51
Transmission		0.86
System Loss		10.12
Distribution		72.36
Others		29.17
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		316.85
CURRENT BILL - SEPTEMBER 2017		2,444.04
TOTAL AMOUNT DUE		12,997.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 670.00

Your monthly electricity consumption chart

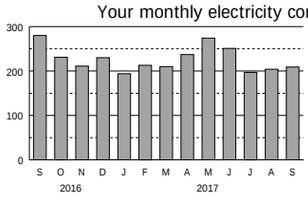

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.04		
Less : VAT	186.02		
Amount Net of VAT	2,258.02		
Less: BIR 2306	77.51		
BIR 2307	42.81	VATable Sales	2,127.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.83
Amount Due	2,137.70	VAT Zero Rated Sales	0.00
Add : VAT	186.02	VAT Amount	186.02
TOTAL AMOUNT DUE	2,323.72	TOTAL SALES	2,444.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1620/0/31/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903858633186

Collection Ref. Code : 1849-43-707-6
Account ID : 9034698239-1
Customer Name : ABASTAS,KENT ARTHEM PERALES
Meter Number : BSV1704225
Period : May 2017 to Aug 2017

Premise Address: BLK 16 LOT 20 DECA HOMES
Billing Address: BLK 16 LOT 20 DECA HOMES

TOTAL AMOUNT DUE : 12,997.25 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90346982391

BC12/485.4/1620/0/31/09-27-2017/49

3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996961176498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614536

99608758977

Date : 09-27-2017

BC12/485.4/1621/1152750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960875897-7

Collection Ref. Code : 1849-55-749-7

Customer Information----------

Name : MALUYA,AVELINA BONGGOT

Premise Address: BLOCK 16 LOT 21 DECA HOMES TALISAY

Billing Address: BLOCK 16 LOT 21 DECA HOMES TALISAY

TIN :

Metering Information----------

Period To	:	09-16-2017	Pres Rdg	:	
Period From	:	08-16-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	10.07	Registered	:	
Conn Load	:	608	Billed kWh	:	302

Additional Metering Information ----------

Meter No	:	BSV1703320	Pole No	:	1152750
Serial No	:	41023490	Multiplier	:	1
Period To	:	09-16-2017	Pres Reading	:	63
Period From	:	09-09-2017	Prev Reading	:	0
No of Days	:	7	Consumption	:	63
Meter No	:	571913 GS6	Pole No	:	1152750
Serial No	:	59106301	Multiplier	:	1
Period To	:	09-09-2017	Pres Reading	:	11345
Period From	:	08-16-2017	Prev Reading	:	11106
No of Days	:	24	Consumption	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,361.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,537.09
Transmission Charge	0.3503/kWh	105.79
System Loss Charge	0.7535/kWh	227.56
Sub-Total		1,870.44
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,474.00	129.48
Sub-Total		156.47
Government Charges		
Franchise Tax - Local		16.51
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		106.21
Transmission		1.23
System Loss		14.62
Distribution		104.29
Others		20.98
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		435.38
CURRENT BILL - SEPTEMBER 2017		3,331.40
TOTAL AMOUNT DUE		6,693.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,112.00

Your monthly electricity consumption chart

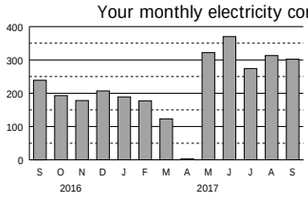

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.40		
Less : VAT	247.33		
Amount Net of VAT	3,084.07		
Less: BIR 2306	103.07		
BIR 2307	58.29	VATable Sales	2,896.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.05
Amount Due	2,922.71	VAT Zero Rated Sales	0.00
Add : VAT	247.33	VAT Amount	247.33
TOTAL AMOUNT DUE	3,170.04	TOTAL SALES	3,331.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1621/0/31/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996961176498

Collection Ref. Code : 1849-55-749-7

Account ID : 9960875897-7

Customer Name : MALUYA,AVELINA BONGGOT

Meter Number : BSV1704225

Period : Aug 2017

Premise Address: BLOCK 16 LOT 21 DECA HOMES TALISAY

Billing Address: BLOCK 16 LOT 21 DECA HOMES TALISAY

TOTAL AMOUNT DUE : 6,693.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99608758977

BC12/485.4/1621/0/31/09-27-2017/49

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317916400426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614538

31747151145

Date : 09-27-2017

BC12/485.4/1630/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174715114-5

Collection Ref. Code : 1849-47-749-3

Customer Information----------

Name : PEDRERO,MARY JANE GIMENEZ

Premise Address: BLOCK 16 LOT 30 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 16 LOT 30 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Period To	:	09-16-2017	Pres Rdg	:	
Period From	:	08-16-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.07	Registered	:	
Conn Load	:	608	Billed kWh	:	92

Additional Metering Information ----------

Meter No	:	BSV1703515	Pole No	:	1152694
Serial No	:	41023685	Multiplier	:	1
Period To	:	09-16-2017	Pres Reading	:	33
Period From	:	09-09-2017	Prev Reading	:	0
No of Days	:	7	Consumption	:	33
Meter No	:	521465 GS6	Pole No	:	1152694
Serial No	:	60888390	Multiplier	:	1
Period To	:	09-09-2017	Pres Reading	:	6553
Period From	:	08-16-2017	Prev Reading	:	6494
No of Days	:	24	Consumption	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 2,752.50	55.05
Sub-Total		13.15
Government Charges		
Franchise Tax - Local		4.85
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		3.72
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		130.22
CURRENT BILL - SEPTEMBER 2017		981.42
TOTAL AMOUNT DUE		2,330.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,403.00

Your monthly electricity consumption chart

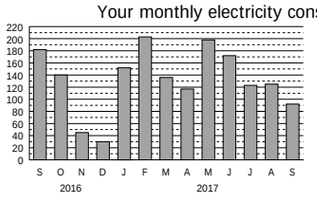

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.42		
Less : VAT	73.10		
Amount Net of VAT	908.32		
Less: BIR 2306	30.46		
BIR 2307	17.13	VATable Sales	851.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.12
Amount Due	860.73	VAT Zero Rated Sales	0.00
Add : VAT	73.10	VAT Amount	73.10
TOTAL AMOUNT DUE	933.83	TOTAL SALES	981.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1630/0/31/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317916400426

Collection Ref. Code : 1849-47-749-3

Account ID : 3174715114-5

Customer Name : PEDRERO,MARY JANE GIMENEZ

Meter Number : BSV1704225

Period : Aug 2017

Premise Address: BLOCK 16 LOT 30 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 16 LOT 30 DECA HOMES SUBD. DUMLOG

TOTAL AMOUNT DUE : 2,330.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31747151145

BC12/485.4/1630/0/31/09-27-2017/49

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313198487632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614340

31350785379

Date : 09-27-2017

BC12/485.4/1724/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135078537-9

Collection Ref. Code : 1849-45-047-1

Customer Information----------

Name : DELA SERNA,NINA SUZETTE CABALQUINTO

Premise Address: BLOCK 17 LOT 24 DECA HOMES SUBDIVISION DUMLOG TALISAY

Billing Address: BLOCK 17 LOT 24 DECA HOMES SUBDIVISION DUMLOG TALISAY

TIN :

Metering Information----------

Period To	09-16-2017	Pres Rdg	:	
Period From	08-16-2017	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	4.80	Registered	:	
Conn Load	777	Billed kWh	:	144

Additional Metering Information ----------

Meter No	BSV1703148	Pole No	:	1157815
Serial No	41023318	Multiplier	:	1
Period To	09-16-2017	Pres Reading	:	31
Period From	09-09-2017	Prev Reading	:	0
No of Days	7	Consumption	:	31
Meter No	493277 GS6	Pole No	:	1157815
Serial No	81943577	Multiplier	:	1
Period To	09-09-2017	Pres Reading	:	11001
Period From	08-16-2017	Prev Reading	:	10888
No of Days	24	Consumption	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		46.36
Government Charges		
Franchise Tax - Local		7.72
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		6.60
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		204.35
CURRENT BILL - SEPTEMBER 2017		1,559.60
TOTAL AMOUNT DUE		3,234.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 2,845.00

Your monthly electricity consumption chart

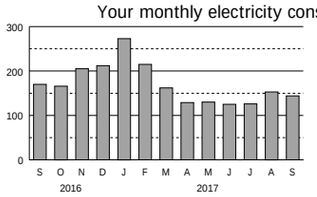

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.60		
Less : VAT	114.83		
Amount Net of VAT	1,444.77		
Less: BIR 2306	47.85		
BIR 2307	27.28	VATable Sales	1,355.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.52
Amount Due	1,369.64	VAT Zero Rated Sales	0.00
Add : VAT	114.83	VAT Amount	114.83
TOTAL AMOUNT DUE	1,484.47	TOTAL SALES	1,559.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1724/0/31/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313198487632

Collection Ref. Code : 1849-45-047-1

Account ID : 3135078537-9

Customer Name : DELA SERNA,NINA SUZETTE CABALQUINTO

Meter Number : BSV1704225

Period : Aug 2017

Premise Address: BLOCK 17 LOT 24 DECA HOMES SUBDIVISION DUMLOG TALISAY

Billing Address: BLOCK 17 LOT 24 DECA HOMES SUBDIVISION DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,234.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31350785379

BC12/485.4/1724/0/31/09-27-2017/49

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704044005088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614336

70410483260

Date : 09-27-2017

BC12/485.4/1735/1152652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041048326-0

Collection Ref. Code : 1849-80-092-8

Customer Information----------

Name : DELA CERNA,MA. CRESTINA OCAMPO

Premise Address: BLOCK 17 LOT 35 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 17 LOT 35 DECA HOMES TALISAY DUMLOG

TIN : 267-862-277-000

Metering Information----------

Period To	09-16-2017	Pres Rdg		
Period From	08-16-2017	Prev Rdg		
No of Days	30	Diff Rdg		
Avg kWh/day	8.50	Registered		
Conn Load	677	Billed kWh		255

Additional Metering Information ----------

Meter No	BSV1700088	Pole No		1152652
Serial No	41020258	Multiplier		1
Period To	09-16-2017	Pres Reading		48
Period From	09-09-2017	Prev Reading		0
No of Days	7	Consumption		48
Meter No	499411 GS6	Pole No		1152652
Serial No	67788566	Multiplier		1
Period To	09-09-2017	Pres Reading		15750
Period From	08-16-2017	Prev Reading		15543
No of Days	24	Consumption		207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,297.87
Transmission Charge	0.3503/kWh	89.33
System Loss Charge	0.7535/kWh	192.14
Sub-Total		1,579.34
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,603.00	72.06
Sub-Total		94.85
Government Charges		
Franchise Tax - Local		13.73
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		89.69
Transmission		1.04
System Loss		12.34
Distribution		88.16
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		363.04
CURRENT BILL - SEPTEMBER 2017		2,771.86
TOTAL AMOUNT DUE		3,875.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,500.00

Your monthly electricity consumption chart

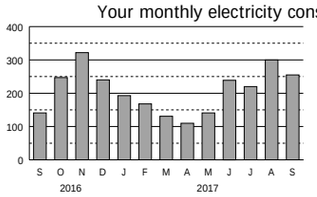

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.86		
Less : VAT	204.45		
Amount Net of VAT	2,567.41		
Less: BIR 2306	85.19		
BIR 2307	48.48	VATable Sales	2,408.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.59
Amount Due	2,433.74	VAT Zero Rated Sales	0.00
Add : VAT	204.45	VAT Amount	204.45
TOTAL AMOUNT DUE	2,638.19	TOTAL SALES	2,771.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1735/0/31/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704044005088

Collection Ref. Code : 1849-80-092-8

Account ID : 7041048326-0

Customer Name : DELA CERNA,MA. CRESTINA OCAMPO

Meter Number : BSV1704225

Period : Aug 2017

Premise Address: BLOCK 17 LOT 35 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 17 LOT 35 DECA HOMES TALISAY DUMLOG

TOTAL AMOUNT DUE : 3,875.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70410483260

BC12/485.4/1735/0/31/09-27-2017/49

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835413455138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614540

83544745207

Date : 09-27-2017

BC12/485.4/1740/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354474520-7

Collection Ref. Code : 1849-41-449-1

Customer Information----------

Name : QUEQUE,RHODALYN SAY

Premise Address: BLOCK 17 LOT 40 & 41 DECA HOMES

Billing Address: BLOCK 17 LOT 40 & 41 DECA HOMES

TIN :

Metering Information----------

Period To	:	09-16-2017	Pres Rdg	:	
Period From	:	08-16-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	9.77	Registered	:	
Conn Load	:		Billed kWh	:	293

Additional Metering Information ----------

Meter No	:	BSV1700303	Pole No	:	1152694
Serial No	:	41020473	Multiplier	:	1
Period To	:	09-16-2017	Pres Reading	:	63
Period From	:	09-09-2017	Prev Reading	:	0
No of Days	:	7	Consumption	:	63
Meter No	:	513607 GS6	Pole No	:	1152694
Serial No	:	60561687	Multiplier	:	1
Period To	:	09-09-2017	Pres Reading	:	30615
Period From	:	08-16-2017	Prev Reading	:	30385
No of Days	:	24	Consumption	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,221.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,491.28
Transmission Charge	0.3503/kWh	102.64
System Loss Charge	0.7535/kWh	220.78
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,221.50	64.43
Sub-Total		90.62
Government Charges		
Franchise Tax - Local		15.67
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		103.06
Transmission		1.19
System Loss		14.19
Distribution		101.20
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		414.70
CURRENT BILL - SEPTEMBER 2017		3,163.39
TOTAL AMOUNT DUE		6,384.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,020.00

Your monthly electricity consumption chart

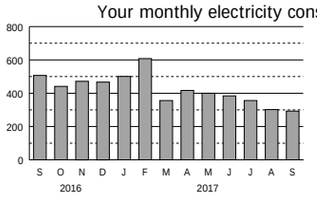

Avg Monthly Usage : 423.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.39		
Less : VAT	232.61		
Amount Net of VAT	2,930.78		
Less: BIR 2306	96.92		
BIR 2307	55.32	VATable Sales	2,748.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.09
Amount Due	2,778.54	VAT Zero Rated Sales	0.00
Add : VAT	232.61	VAT Amount	232.61
TOTAL AMOUNT DUE	3,011.15	TOTAL SALES	3,163.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1740/0/31/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835413455138

Collection Ref. Code : 1849-41-449-1

Account ID : 8354474520-7

Customer Name : QUEQUE,RHODALYN SAY

Meter Number : BSV1704225

Period : Aug 2017

Premise Address: BLOCK 17 LOT 40 & 41 DECA HOMES

Billing Address: BLOCK 17 LOT 40 & 41 DECA HOMES

TOTAL AMOUNT DUE : 6,384.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83544745207

BC12/485.4/1740/0/31/09-27-2017/49

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957617283813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614568

95769087297

Date : 09-27-2017

BC12/485.4/1742/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576908729-7

Collection Ref. Code : 1849-53-824-7

Customer Information----------

Name : PRAJES,AILEEN DIOLA

Premise Address: BLOCK 17 LOT 42 DECA HOMES SUBD.
Billing Address: BLOCK 17 LOT 42 DECA HOMES SUBD.

TIN :

Metering Information----------

Period To	:	09-16-2017	Pres Rdg	:	
Period From	:	08-16-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	11.57	Registered	:	
Conn Load	:	608	Billed kWh	:	347

Additional Metering Information ----------

Meter No	:	BSV1702369	Pole No	:	1152694
Serial No	:	41022539	Multiplier	:	1
Period To	:	09-16-2017	Pres Reading	:	47
Period From	:	09-09-2017	Prev Reading	:	0
No of Days	:	7	Consumption	:	47
Meter No	:	531396 GS6	Pole No	:	1152694
Serial No	:	96707280	Multiplier	:	1
Period To	:	09-09-2017	Pres Reading	:	28465
Period From	:	08-16-2017	Prev Reading	:	28165
No of Days	:	24	Consumption	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,955.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,766.13
Transmission Charge	0.3503/kWh	121.55
System Loss Charge	0.7535/kWh	261.46
Sub-Total		2,149.14
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,955.50	79.11
Sub-Total		110.12
Government Charges		
Franchise Tax - Local		18.57
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		122.04
Transmission		1.42
System Loss		16.80
Distribution		119.74
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		491.38
CURRENT BILL - SEPTEMBER 2017		3,748.51
TOTAL AMOUNT DUE		7,703.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 3,350.00

Your monthly electricity consumption chart

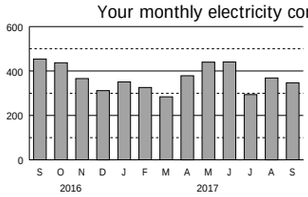

Avg Monthly Usage : 369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,748.51		
Less : VAT	275.70		
Amount Net of VAT	3,472.81		
Less: BIR 2306	114.87		
BIR 2307	65.56	VATable Sales	3,257.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.68
Amount Due	3,292.38	VAT Zero Rated Sales	0.00
Add : VAT	275.70	VAT Amount	275.70
TOTAL AMOUNT DUE	3,568.08	TOTAL SALES	3,748.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1742/0/31/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957617283813

Collection Ref. Code : 1849-53-824-7
Account ID : 9576908729-7
Customer Name : PRAJES,AILEEN DIOLA
Meter Number : BSV1704225
Period : Aug 2017

Premise Address: BLOCK 17 LOT 42 DECA HOMES SUBD.
Billing Address: BLOCK 17 LOT 42 DECA HOMES SUBD.

TOTAL AMOUNT DUE : 7,703.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95769087297

BC12/485.4/1742/0/31/09-27-2017/49

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831183859495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614315

83180544773

Date : 09-27-2017

BC12/485.4/1745/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318054477-3

Collection Ref. Code : 1849-40-983-8

Customer Information----------

Name : LIBREA,EDUARDO SINCO

Premise Address: BLK17 LOT45 DECA HOMES SUBD.
Billing Address: BLK17 LOT45 DECA HOMES SUBD.

TIN :

Metering Information----------

Period To	:	09-16-2017	Pres Rdg	:	
Period From	:	08-16-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	5.07	Registered	:	
Conn Load	:	508	Billed kWh	:	152

Additional Metering Information ----------

Meter No	:	BSV1701894	Pole No	:	1152694
Serial No	:	41022064	Multiplier	:	1
Period To	:	09-16-2017	Pres Reading	:	36
Period From	:	09-09-2017	Prev Reading	:	0
No of Days	:	7	Consumption	:	36
Meter No	:	496446 GS6	Pole No	:	1152694
Serial No	:	56001900	Multiplier	:	1
Period To	:	09-09-2017	Pres Reading	:	13842
Period From	:	08-16-2017	Prev Reading	:	13726
No of Days	:	24	Consumption	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		8.13
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		6.41
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		215.11
CURRENT BILL - SEPTEMBER 2017		1,640.81
TOTAL AMOUNT DUE		3,180.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,484.00

Your monthly electricity consumption chart

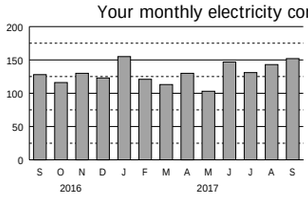

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.81		
Less : VAT	120.63		
Amount Net of VAT	1,520.18		
Less: BIR 2306	50.26		
BIR 2307	28.70	VATable Sales	1,425.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.48
Amount Due	1,441.22	VAT Zero Rated Sales	0.00
Add : VAT	120.63	VAT Amount	120.63
TOTAL AMOUNT DUE	1,561.85	TOTAL SALES	1,640.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1745/0/31/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831183859495

Collection Ref. Code : 1849-40-983-8
Account ID : 8318054477-3
Customer Name : LIBREA,EDUARDO SINCO
Meter Number : BSV1704225
Period : Aug 2017

Premise Address: BLK17 LOT45 DECA HOMES SUBD.
Billing Address: BLK17 LOT45 DECA HOMES SUBD.

TOTAL AMOUNT DUE : 3,180.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83180544773

BC12/485.4/1745/0/31/09-27-2017/49

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829901342495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614323

82990453654

Date : 09-27-2017

BC12/485.4/1807/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299045365-4

Collection Ref. Code : 1849-47-878-3

Customer Information----------

Name : CASTILLO,JONATHAN FERRY

Premise Address: BLOCK 18 LOT 07 DECA HOMES SUBD.
Billing Address: BLOCK 18 LOT 07 DECA HOMES SUBD.

TIN :

Metering Information----------

Period To	:	09-16-2017	Pres Rdg	:	
Period From	:	08-16-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.60	Registered	:	
Conn Load	:	608	Billed kWh	:	78

Additional Metering Information ----------

Meter No	:	BSV1702849	Pole No	:	1157815
Serial No	:	41023019	Multiplier	:	1
Period To	:	09-16-2017	Pres Reading	:	20
Period From	:	09-09-2017	Prev Reading	:	0
No of Days	:	7	Consumption	:	20
Meter No	:	464851GS6	Pole No	:	1157815
Serial No	:	63428579	Multiplier	:	1
Period To	:	09-09-2017	Pres Reading	:	7300
Period From	:	08-16-2017	Prev Reading	:	7242
No of Days	:	24	Consumption	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 7.07
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		99.65
CURRENT BILL - SEPTEMBER 2017		715.44
TOTAL AMOUNT DUE		1,276.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 1,826.00

Your monthly electricity consumption chart

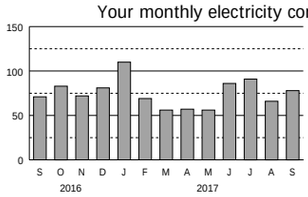

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.44		
Less : VAT	51.83		
Amount Net of VAT	663.61		
Less: BIR 2306	21.59		
BIR 2307	12.40	VATable Sales	615.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.82
Amount Due	629.62	VAT Zero Rated Sales	0.00
Add : VAT	51.83	VAT Amount	51.83
TOTAL AMOUNT DUE	681.45	TOTAL SALES	715.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1807/0/31/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829901342495

Collection Ref. Code : 1849-47-878-3
Account ID : 8299045365-4
Customer Name : CASTILLO,JONATHAN FERRY
Meter Number : BSV1704225
Period : Aug 2017

Premise Address: BLOCK 18 LOT 07 DECA HOMES SUBD.
Billing Address: BLOCK 18 LOT 07 DECA HOMES SUBD.

TOTAL AMOUNT DUE : 1,276.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82990453654

BC12/485.4/1807/0/31/09-27-2017/49

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780185210584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614460

78066980489

Date : 09-27-2017

BC12/485.4/1818/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806698048-9

Collection Ref. Code : 1849-49-962-4

Customer Information----------

Name : FUENTES,DARYL TINOY

Premise Address: BLOCK 18 LOT 18 DECA HOMES SUBD.
Billing Address: BLOCK 18 LOT 18 DECA HOMES SUBD.

TIN :

Metering Information----------

Period To	:	09-16-2017	Pres Rdg	:	
Period From	:	08-16-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.33	Registered	:	
Conn Load	:	508	Billed kWh	:	70

Additional Metering Information ----------

Meter No	:	BSV1704222	Pole No	:	1157801
Serial No	:	41024392	Multiplier	:	1
Period To	:	09-16-2017	Pres Reading	:	15
Period From	:	09-09-2017	Prev Reading	:	0
No of Days	:	7	Consumption	:	15
Meter No	:	491033 GS6	Pole No	:	1157801
Serial No	:	74895299	Multiplier	:	1
Period To	:	09-09-2017	Pres Reading	:	11425
Period From	:	08-16-2017	Prev Reading	:	11370
No of Days	:	24	Consumption	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 119.03
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		86.49
CURRENT BILL - SEPTEMBER 2017		606.30
TOTAL AMOUNT DUE		1,043.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 721.00

Your monthly electricity consumption chart

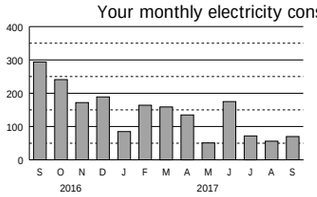

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.30		
Less : VAT	43.75		
Amount Net of VAT	562.55		
Less: BIR 2306	18.23		
BIR 2307	10.46	VATable Sales	519.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.74
Amount Due	533.86	VAT Zero Rated Sales	0.00
Add : VAT	43.75	VAT Amount	43.75
TOTAL AMOUNT DUE	577.61	TOTAL SALES	606.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1818/0/31/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780185210584

Collection Ref. Code : 1849-49-962-4
Account ID : 7806698048-9
Customer Name : FUENTES,DARYL TINOY
Meter Number : BSV1704225
Period : Aug 2017

Premise Address: BLOCK 18 LOT 18 DECA HOMES SUBD.
Billing Address: BLOCK 18 LOT 18 DECA HOMES SUBD.

TOTAL AMOUNT DUE : 1,043.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78066980489

BC12/485.4/1818/0/31/09-27-2017/49

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749956111162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614341

74954417007

Date : 09-27-2017

BC12/485.4/1832/1159176/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495441700-7

Collection Ref. Code : 1849-57-803-6

Customer Information----------

Name : LAYESE,GLENDA VILLACARLOS

Premise Address: BLK 18 LOT 32 DECA HOMES

Billing Address: BLK 18 LOT 32 DECA HOMES

TIN :

Metering Information----------

Period To	:	09-16-2017	Pres Rdg	:	
Period From	:	08-16-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	9.20	Registered	:	
Conn Load	:	508	Billed kWh	:	276

Additional Metering Information ----------

Meter No	:	BSV1704299	Pole No	:	1159176
Serial No	:	41024469	Multiplier	:	1
Period To	:	09-16-2017	Pres Reading	:	60
Period From	:	09-09-2017	Prev Reading	:	0
No of Days	:	7	Consumption	:	60
Meter No	:	496921 GS6	Pole No	:	1159176
Serial No	:	76871207	Multiplier	:	1
Period To	:	09-09-2017	Pres Reading	:	14155
Period From	:	08-16-2017	Prev Reading	:	13939
No of Days	:	24	Consumption	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,404.76
Transmission Charge	0.3503/kWh	96.68
System Loss Charge	0.7535/kWh	207.97
Sub-Total		1,709.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		14.66
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		97.08
Transmission		1.12
System Loss		13.35
Distribution		95.37
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		388.51
CURRENT BILL - SEPTEMBER 2017		2,960.95
TOTAL AMOUNT DUE		5,142.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,180.00

Your monthly electricity consumption chart

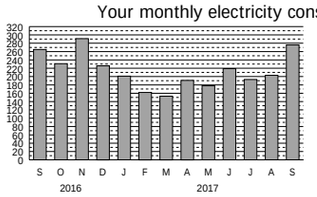

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.95		
Less : VAT	217.08		
Amount Net of VAT	2,743.87		
Less: BIR 2306	90.45		
BIR 2307	51.78	VATable Sales	2,572.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.43
Amount Due	2,601.64	VAT Zero Rated Sales	0.00
Add : VAT	217.08	VAT Amount	217.08
TOTAL AMOUNT DUE	2,818.72	TOTAL SALES	2,960.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/485.4/1832/0/31/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749956111162

Collection Ref. Code : 1849-57-803-6

Account ID : 7495441700-7

Customer Name : LAYESE,GLENDA VILLACARLOS

Meter Number : BSV1704225

Period : Aug 2017

Premise Address: BLK 18 LOT 32 DECA HOMES

Billing Address: BLK 18 LOT 32 DECA HOMES

TOTAL AMOUNT DUE : 5,142.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74954417007

BC12/485.4/1832/0/31/09-27-2017/49

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087422867041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627599

08797168062

Date : 09-27-2017

BC20/173.2/0/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879716806-2

Collection Ref. Code : 1859-98-839-3

Customer Information----------

Name : FAMADOR,MARY JANE ALLOSADA

Premise Address: 887 M J CUENCO AVE TEJERO, CEBU CITY
Billing Address: 887 M J CUENCO AVE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049480	Pole No	:	1486783
Serial No	:	126813261	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8385
Period From	:	08-27-2017	Prev Rdg	:	8313
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	590	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 86.42
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.19
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		92.96
CURRENT BILL - SEPTEMBER 2017		663.48
TOTAL AMOUNT DUE		1,269.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 600.00

Your monthly electricity consumption chart

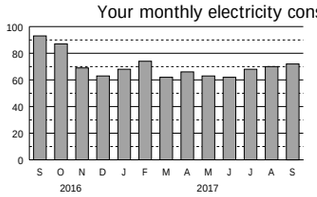

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.48		
Less : VAT	48.23		
Amount Net of VAT	615.25		
Less: BIR 2306	20.10		
BIR 2307	11.50	VATable Sales	570.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.73
Amount Due	583.65	VAT Zero Rated Sales	0.00
Add : VAT	48.23	VAT Amount	48.23
TOTAL AMOUNT DUE	631.88	TOTAL SALES	663.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/0/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087422867041

Collection Ref. Code : 1859-98-839-3
Account ID : 0879716806-2
Customer Name : FAMADOR,MARY JANE ALLOSADA
Meter Number : MTR1049480
Period : Aug 2017

Premise Address: 887 M J CUENCO AVE TEJERO, CEBU CITY
Billing Address: 887 M J CUENCO AVE TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,269.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08797168062

BC20/173.2/0/0/10/09-27-2017/49

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254809105650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619408

25421300002

Date : 09-27-2017

BC20/173.2/170/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542130000-2

Collection Ref. Code : 1833-84-305-3

Customer Information----------

Name : LAURON,NATALIO C TM

Premise Address: GEN MAXILOM EXT BRGY CARRETA
Billing Address: GEN MAXILOM EXT BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1078948	Pole No	:	0844501
Serial No	:	40006016	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	36528
Period From	:	08-27-2017	Prev Rdg	:	35571
No of Days	:	30	Diff Rdg	:	957
Avg kWh/day	:	31.90	Registered	:	957
Conn Load	:	150	Billed kWh	:	957

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,519.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,870.84
Transmission Charge	0.3503/kWh	335.24
System Loss Charge	0.7535/kWh	721.10
Sub-Total		5,927.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,675.32
Supply Charge	0.4118/kWh	394.09
Metering Charge	0.6989/kWh	668.85
	5.00/month	5.00
Sub-Total		2,743.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	85.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 24,638.50	492.77
Sub-Total		578.29
Government Charges		
Franchise Tax - Local		69.36
Value Added Tax		
Generation		336.60
Transmission		3.91
System Loss		46.33
Distribution		329.19
Others		77.72
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		1,400.85
CURRENT BILL - SEPTEMBER 2017		10,649.58
TOTAL AMOUNT DUE		22,169.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 13,118.70

Your monthly electricity consumption chart

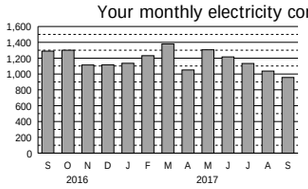

Avg Monthly Usage : 1,174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,649.58		
Less : VAT	793.75		
Amount Net of VAT	9,855.83		
Less: BIR 2306	330.74		
BIR 2307	186.36	VATable Sales	9,248.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	607.10
Amount Due	9,338.73	VAT Zero Rated Sales	0.00
Add : VAT	793.75	VAT Amount	793.75
TOTAL AMOUNT DUE	10,132.48	TOTAL SALES	10,649.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/170/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254809105650

Collection Ref. Code : 1833-84-305-3
Account ID : 2542130000-2
Customer Name : LAURON,NATALIO C TM
Meter Number : MTR1078948
Period : Aug 2017

Premise Address: GEN MAXILOM EXT BRGY CARRETA
Billing Address: GEN MAXILOM EXT BRGY CARRETA

TOTAL AMOUNT DUE : 22,169.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25421300002

BC20/173.2/170/0/10/09-27-2017/49

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604846927474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619428

60459200006

Date : 09-27-2017

BC20/173.2/180/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045920000-6

Collection Ref. Code : 1827-19-431-6

Customer Information----------

Name : CARRETA BRGY HALL

Premise Address: GEN MAXILLOM EXT
Billing Address: GEN MAXILLOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1117216	Pole No	:	0844501
Serial No	:	40074994	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5922
Period From	:	08-27-2017	Prev Rdg	:	5755
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	458	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,618.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.6044/kWh	100.93
System Loss Charge	0.7353/kWh	122.80
Sub-Total		1,073.71
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,618.50	52.37
Sub-Total		67.30
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		58.73
Transmission		1.15
System Loss		7.59
Distribution		57.94
Others		9.54
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		240.96
CURRENT BILL - SEPTEMBER 2017		1,864.81
TOTAL AMOUNT DUE		4,483.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 1,738.58

Your monthly electricity consumption chart

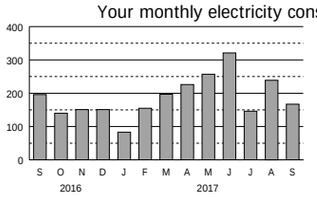

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.81		
Less : VAT	134.95		
Amount Net of VAT	1,729.86		
Less: BIR 2306	56.23		
BIR 2307	32.72	VATable Sales	1,623.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.01
Amount Due	1,640.91	VAT Zero Rated Sales	0.00
Add : VAT	134.95	VAT Amount	134.95
TOTAL AMOUNT DUE	1,775.86	TOTAL SALES	1,864.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/180/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604846927474

Collection Ref. Code : 1827-19-431-6
Account ID : 6045920000-6
Customer Name : CARRETA BRGY HALL
Meter Number : MTR1117216
Period : Aug 2017

Premise Address: GEN MAXILLOM EXT
Billing Address: GEN MAXILLOM EXT

TOTAL AMOUNT DUE : 4,483.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60459200006

BC20/173.2/180/0/10/09-27-2017/49

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532990295751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625998

53293630918

Date : 09-27-2017

BC20/173.2/225/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329363091-8

Collection Ref. Code : 1853-40-632-5

Customer Information----------

Name : ATON,LISA SOLON

Premise Address: PONCE 2 GEN.MAXILOM EXT. CARRETA
Billing Address: PONCE 2 GEN.MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1099802	Pole No	:	0844501
Serial No	:	40072101	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14739
Period From	:	08-27-2017	Prev Rdg	:	14256
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	346	Billed kWh	:	483

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,744.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,458.33
Transmission Charge	0.3503/kWh	169.19
System Loss Charge	0.7535/kWh	363.94
Sub-Total		2,991.46
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,744.50	114.89
Sub-Total		158.05
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		169.88
Transmission		1.97
System Loss		23.39
Distribution		166.44
Others		23.05
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
NPC Stranded Debts	0.0265/kWh	12.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.39
Sub-Total		690.15
CURRENT BILL - SEPTEMBER 2017		5,226.67
TOTAL AMOUNT DUE		10,971.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,311.00

Your monthly electricity consumption chart

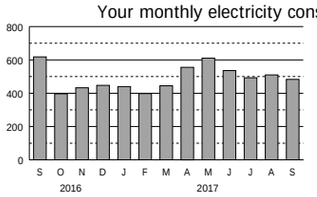

Avg Monthly Usage : 489.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,226.67		
Less : VAT	384.73		
Amount Net of VAT	4,841.94		
Less: BIR 2306	160.32		
BIR 2307	91.41	VATable Sales	4,536.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.42
Amount Due	4,590.21	VAT Zero Rated Sales	0.00
Add : VAT	384.73	VAT Amount	384.73
TOTAL AMOUNT DUE	4,974.94	TOTAL SALES	5,226.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/225/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532990295751

Collection Ref. Code : 1853-40-632-5
Account ID : 5329363091-8
Customer Name : ATON,LISA SOLON
Meter Number : MTR1099802
Period : Aug 2017

Premise Address: PONCE 2 GEN.MAXILOM EXT. CARRETA
Billing Address: PONCE 2 GEN.MAXILOM EXT. CARRETA

TOTAL AMOUNT DUE : 10,971.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53293630918

BC20/173.2/225/0/10/09-27-2017/49

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124250971735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624372

12440406960

Date : 09-27-2017

BC20/173.2/655/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244040696-0

Collection Ref. Code : 1855-86-872-5

Customer Information----------

Name : SARAYNO,RHEA JADE RIVERA

Premise Address: 15-D GENERAL MAXILOM EXT. CARRETA
Billing Address: 15-D GENERAL MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1117215	Pole No	:	0844501
Serial No	:	40074741	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7624
Period From	:	08-27-2017	Prev Rdg	:	7348
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	220	Billed kWh	:	276

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,833.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,404.76
Transmission Charge	0.3503/kWh	96.68
System Loss Charge	0.7535/kWh	207.97
Sub-Total		1,709.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,833.00	56.66
Sub-Total		81.32
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		97.08
Transmission		1.12
System Loss		13.35
Distribution		95.37
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		393.49
CURRENT BILL - SEPTEMBER 2017		2,978.95
TOTAL AMOUNT DUE		5,812.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,000.00

Your monthly electricity consumption chart

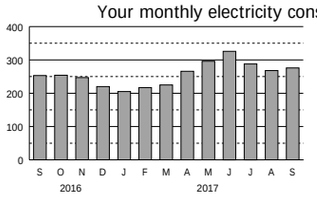

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.95		
Less : VAT	219.01		
Amount Net of VAT	2,759.94		
Less: BIR 2306	91.26		
BIR 2307	52.10	VATable Sales	2,585.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.48
Amount Due	2,616.58	VAT Zero Rated Sales	0.00
Add : VAT	219.01	VAT Amount	219.01
TOTAL AMOUNT DUE	2,835.59	TOTAL SALES	2,978.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/655/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124250971735

Collection Ref. Code : 1855-86-872-5
Account ID : 1244040696-0
Customer Name : SARAYNO,RHEA JADE RIVERA
Meter Number : MTR1117215
Period : Aug 2017

Premise Address: 15-D GENERAL MAXILOM EXT. CARRETA
Billing Address: 15-D GENERAL MAXILOM EXT. CARRETA

TOTAL AMOUNT DUE : 5,812.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12440406960

BC20/173.2/655/0/10/09-27-2017/49

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564987573673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621933

56468397767

Date : 09-27-2017

BC20/173.2/951/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646839776-7

Collection Ref. Code : 1863-37-488-4

Customer Information----------

Name : LIM,RONNIE DIAMANTE

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134884	Pole No	:	1310950
Serial No	:	40092024	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1989
Period From	:	08-27-2017	Prev Rdg	:	1863
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	346	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		179.89
CURRENT BILL - SEPTEMBER 2017		1,362.22
TOTAL AMOUNT DUE		2,620.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,020.00

Your monthly electricity consumption chart

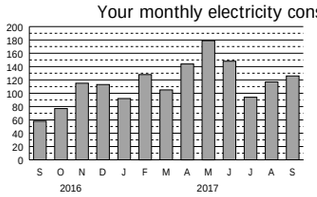

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.22		
Less : VAT	100.22		
Amount Net of VAT	1,262.00		
Less: BIR 2306	41.78		
BIR 2307	23.82	VATable Sales	1,182.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.67
Amount Due	1,196.40	VAT Zero Rated Sales	0.00
Add : VAT	100.22	VAT Amount	100.22
TOTAL AMOUNT DUE	1,296.62	TOTAL SALES	1,362.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/951/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564987573673

Collection Ref. Code : 1863-37-488-4
Account ID : 5646839776-7
Customer Name : LIM,RONNIE DIAMANTE
Meter Number : MTR1134884
Period : Aug 2017

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 2,620.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56468397767

BC20/173.2/951/0/10/09-27-2017/49

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527828679700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624955

52774591854

Date : 09-27-2017

BC20/173.2/1077/1311025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277459185-4

Collection Ref. Code : 1863-27-461-8

Customer Information----------

Name : TAGAYON,MARCHIT BRAVO

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA,CEBU CITY

TIN : 423-572-689-000

Metering Information----------

Meter No	:	MTR1127301	Pole No	:	1311025
Serial No	:	84447800	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	716
Period From	:	08-27-2017	Prev Rdg	:	674
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	346	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 148.11
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.52
CURRENT BILL - SEPTEMBER 2017		282.72
TOTAL AMOUNT DUE		583.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 297.00

Your monthly electricity consumption chart

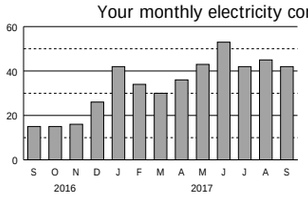

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.72		
Less : VAT	20.14		
Amount Net of VAT	262.58		
Less: BIR 2306	8.40		
BIR 2307	4.78	VATable Sales	237.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.38
Amount Due	249.40	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	269.54	TOTAL SALES	282.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/1077/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527828679700

Collection Ref. Code : 1863-27-461-8
Account ID : 5277459185-4
Customer Name : TAGAYON,MARCHIT BRAVO
Meter Number : MTR1127301
Period : Aug 2017

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 583.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52774591854 BC20/173.2/1077/0/10/09-27-2017/49 3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261008045588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621324

26187511485

Date : 09-27-2017

BC20/173.2/1191/1386755/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618751148-5

Collection Ref. Code : 1853-45-752-3

Customer Information----------

Name : RUBA,CHRISTOPHER TORRE

Premise Address: GEN. MAXILOM EXT. PONCE 2 CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. PONCE 2 CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039935	Pole No	:	1386755
Serial No	:	126813859	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7898
Period From	:	08-27-2017	Prev Rdg	:	7817
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,913.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 4,913.50	98.27
Sub-Total		24.43
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		6.37
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		118.75
CURRENT BILL - SEPTEMBER 2017		881.62
TOTAL AMOUNT DUE		5,795.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 4,200.00

Your monthly electricity consumption chart

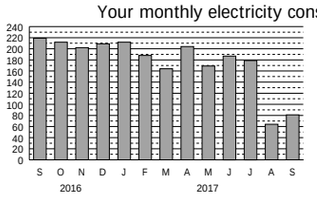

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.62		
Less : VAT	67.51		
Amount Net of VAT	814.11		
Less: BIR 2306	28.13		
BIR 2307	15.37	VATable Sales	762.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.24
Amount Due	770.61	VAT Zero Rated Sales	0.00
Add : VAT	67.51	VAT Amount	67.51
TOTAL AMOUNT DUE	838.12	TOTAL SALES	881.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/1191/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261008045588

Collection Ref. Code : 1853-45-752-3
Account ID : 2618751148-5
Customer Name : RUBA,CHRISTOPHER TORRE
Meter Number : MTR1039935
Period : Jun 2017 to Aug 2017

Premise Address: GEN. MAXILOM EXT. PONCE 2 CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. PONCE 2 CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 5,795.04 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26187511485

BC20/173.2/1191/0/10/09-27-2017/49

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640483233526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628170

64001300009

Date : 09-27-2017

BC20/173.2/1201/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400130000-9

Collection Ref. Code : 1833-30-662-7

Customer Information----------

Name : SEQUINO,NORMA B TM

Premise Address: SITIO LAURENTE BGY TEJER MJ CUENCO AVE
Billing Address: SITIO LAURENTE BGY TEJER MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	6231 EIS6	Pole No	:	0218386
Serial No	:	34635422	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1283
Period From	:	08-27-2017	Prev Rdg	:	1246
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 166.25
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.82
CURRENT BILL - SEPTEMBER 2017		210.60
TOTAL AMOUNT DUE		398.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 383.00

Your monthly electricity consumption chart

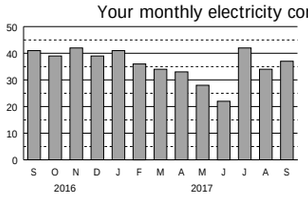

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.60		
Less : VAT	14.74		
Amount Net of VAT	195.86		
Less: BIR 2306	6.15		
BIR 2307	3.50	VATable Sales	173.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.08
Amount Due	186.21	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	200.95	TOTAL SALES	210.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/1201/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640483233526

Collection Ref. Code : 1833-30-662-7
Account ID : 6400130000-9
Customer Name : SEQUINO,NORMA B TM
Meter Number : 6231 EIS6
Period : Aug 2017

Premise Address: SITIO LAURENTE BGY TEJER MJ CUENCO AVE
Billing Address: SITIO LAURENTE BGY TEJER MJ CUENCO AVE

TOTAL AMOUNT DUE : 398.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64001300009

BC20/173.2/1201/0/10/09-27-2017/49

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838259107128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628412

83818767911

Date : 09-27-2017

BC20/173.2/1203/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381876791-1

Collection Ref. Code : 1863-80-464-1

Customer Information----------

Name : ORCIA,LUDIVINO RETES

Premise Address: 1045-N M.J. CUENCO AVE. SITIO LAURENTE TEJERO,CEBU CITY

Billing Address: 1045-N M.J. CUENCO AVE. SITIO LAURENTE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153463	Pole No	:	0218463
Serial No	:	85053964	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3727
Period From	:	08-27-2017	Prev Rdg	:	3435
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	444	Billed kWh	:	292

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,456.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,486.19
Transmission Charge	0.3503/kWh	102.29
System Loss Charge	0.7535/kWh	220.02
Sub-Total		1,808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,456.50	69.13
Sub-Total		95.23
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		102.71
Transmission		1.19
System Loss		14.15
Distribution		100.86
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		417.48
CURRENT BILL - SEPTEMBER 2017		3,161.72
TOTAL AMOUNT DUE		6,618.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,977.00

Your monthly electricity consumption chart

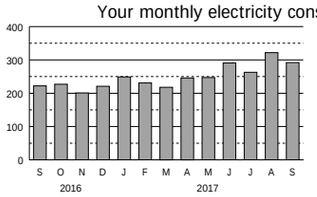

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,161.72		
Less : VAT	232.81		
Amount Net of VAT	2,928.91		
Less: BIR 2306	97.02		
BIR 2307	55.30	VATable Sales	2,744.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.67
Amount Due	2,776.59	VAT Zero Rated Sales	0.00
Add : VAT	232.81	VAT Amount	232.81
TOTAL AMOUNT DUE	3,009.40	TOTAL SALES	3,161.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/1203/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838259107128

Collection Ref. Code : 1863-80-464-1

Account ID : 8381876791-1

Customer Name : ORCIA,LUDIVINO RETES

Meter Number : MTR1153463

Period : Aug 2017

Premise Address: 1045-N M.J. CUENCO AVE. SITIO LAURENTE TEJERO,CEBU CITY

Billing Address: 1045-N M.J. CUENCO AVE. SITIO LAURENTE TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 6,618.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83818767911

BC20/173.2/1203/0/10/09-27-2017/49

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047974715292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629856

04779200007

Date : 09-27-2017

BC20/173.2/1204/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477920000-7

Collection Ref. Code : 1837-47-890-2

Customer Information----------

Name : CUYOS,ELIZABETH P TM

Premise Address: 1045-M J CUENCO AVE

Billing Address: 1045-M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549613 GS6	Pole No	:	0218463
Serial No	:	53469189	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12800
Period From	:	08-27-2017	Prev Rdg	:	12607
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:		Billed kWh	:	193

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,898.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.3503/kWh	67.61
System Loss Charge	0.7535/kWh	145.43
Sub-Total		1,195.35
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,899.00	57.98
Sub-Total		75.23
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		67.89
Transmission		0.79
System Loss		9.35
Distribution		66.87
Others		10.67
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		277.72
CURRENT BILL - SEPTEMBER 2017		2,105.54
TOTAL AMOUNT DUE		5,004.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,300.00

Your monthly electricity consumption chart

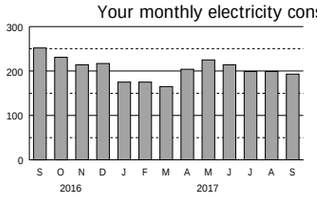

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.54		
Less : VAT	155.57		
Amount Net of VAT	1,949.97		
Less: BIR 2306	64.81		
BIR 2307	36.83	VATable Sales	1,827.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.15
Amount Due	1,848.33	VAT Zero Rated Sales	0.00
Add : VAT	155.57	VAT Amount	155.57
TOTAL AMOUNT DUE	2,003.90	TOTAL SALES	2,105.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/1204/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047974715292

Collection Ref. Code : 1837-47-890-2

Account ID : 0477920000-7

Customer Name : CUYOS,ELIZABETH P TM

Meter Number : 549613 GS6

Period : Aug 2017

Premise Address: 1045-M J CUENCO AVE

Billing Address: 1045-M J CUENCO AVE

TOTAL AMOUNT DUE : 5,004.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04779200007 BC20/173.2/1204/0/10/09-27-2017/49 3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024910546884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624616

02497322731

Date : 09-27-2017

BC20/173.2/1205/0218351/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249732273-1

Collection Ref. Code : 1849-66-857-4

Customer Information----------

Name : MOBE,FRANCISCO MERCADO

Premise Address: 957-B MJ CUENCO AVE

Billing Address: 957-B MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549616 GS6	Pole No	:	0218351
Serial No	:	58469155	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13291
Period From	:	08-27-2017	Prev Rdg	:	13051
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	344	Billed kWh	:	240

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,221.53
Transmission Charge	0.3503/kWh	84.07
System Loss Charge	0.7535/kWh	180.84
Sub-Total		1,486.44
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,863.00	117.26
Sub-Total		138.71
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		84.40
Transmission		0.98
System Loss		11.63
Distribution		83.01
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		350.98
CURRENT BILL - SEPTEMBER 2017		2,667.84
TOTAL AMOUNT DUE		5,554.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,976.00

Your monthly electricity consumption chart

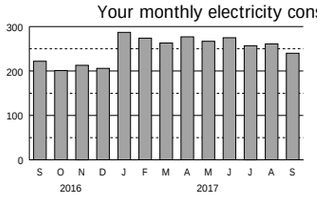

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.84		
Less : VAT	198.75		
Amount Net of VAT	2,469.09		
Less: BIR 2306	82.82		
BIR 2307	46.68	VATable Sales	2,316.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.23
Amount Due	2,339.59	VAT Zero Rated Sales	0.00
Add : VAT	198.75	VAT Amount	198.75
TOTAL AMOUNT DUE	2,538.34	TOTAL SALES	2,667.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/1205/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024910546884

Collection Ref. Code : 1849-66-857-4

Account ID : 0249732273-1

Customer Name : MOBE,FRANCISCO MERCADO

Meter Number : 549616 GS6

Period : Aug 2017

Premise Address: 957-B MJ CUENCO AVE

Billing Address: 957-B MJ CUENCO AVE

TOTAL AMOUNT DUE : 5,554.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02497322731

BC20/173.2/1205/0/10/09-27-2017/49

3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526945917606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624629

52606864982

Date : 09-27-2017

BC20/173.2/1286/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260686498-2

Collection Ref. Code : 1861-38-518-8

Customer Information----------

Name : BAGUIO,ANALIE LEONADO

Premise Address: PONCE 2 GEN. MAXILOM AVE. CARRETA, CEBU CITY
Billing Address: PONCE 2 GEN. MAXILOM AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098544	Pole No	:	1311011
Serial No	:	40072823	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1542
Period From	:	08-27-2017	Prev Rdg	:	1472
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 638.84	- 95.83
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 80.87
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 5.64
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		90.83
CURRENT BILL - SEPTEMBER 2017		648.80
TOTAL AMOUNT DUE		1,396.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 1,681.42

Your monthly electricity consumption chart

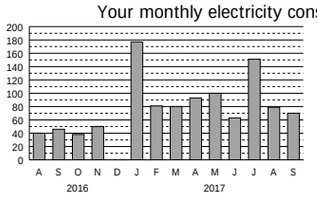

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.80		
Less : VAT	47.30		
Amount Net of VAT	601.50		
Less: BIR 2306	19.71		
BIR 2307	11.24	VATable Sales	557.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.53
Amount Due	570.55	VAT Zero Rated Sales	0.00
Add : VAT	47.30	VAT Amount	47.30
TOTAL AMOUNT DUE	617.85	TOTAL SALES	648.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/1286/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526945917606

Collection Ref. Code : 1861-38-518-8
Account ID : 5260686498-2
Customer Name : BAGUIO,ANALIE LEONADO
Meter Number : MTR1098544
Period : Aug 2017

Premise Address: PONCE 2 GEN. MAXILOM AVE. CARRETA, CEBU CITY
Billing Address: PONCE 2 GEN. MAXILOM AVE. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 1,396.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52606864982

BC20/173.2/1286/0/10/09-27-2017/49

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487131274328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627771

48770623816

Date : 09-27-2017

BC20/173.2/2045/0218442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877062381-6

Collection Ref. Code : 1853-47-050-3

Customer Information----------

Name : GAPATE,EDUARDO MACALE

Premise Address: 1085-J M.J. CUENCO AVE. SAMBAG TEJERO, CEBU CITY
Billing Address: 1085-J M.J. CUENCO AVE. SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551125 GS6	Pole No	:	0218442
Serial No	:	57387237	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5670
Period From	:	08-27-2017	Prev Rdg	:	5581
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	230	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 810.87	- 40.54
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		- 15.96
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		0.30
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		123.39
CURRENT BILL - SEPTEMBER 2017		918.30
TOTAL AMOUNT DUE		2,147.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 598.00

Your monthly electricity consumption chart

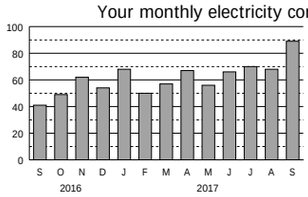

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.30		
Less : VAT	67.42		
Amount Net of VAT	850.88		
Less: BIR 2306	28.11		
BIR 2307	16.02	VATable Sales	794.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.97
Amount Due	806.75	VAT Zero Rated Sales	0.00
Add : VAT	67.42	VAT Amount	67.42
TOTAL AMOUNT DUE	874.17	TOTAL SALES	918.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2045/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487131274328

Collection Ref. Code : 1853-47-050-3
Account ID : 4877062381-6
Customer Name : GAPATE,EDUARDO MACALE
Meter Number : 551125 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 1085-J M.J. CUENCO AVE. SAMBAG TEJERO, CEBU CITY
Billing Address: 1085-J M.J. CUENCO AVE. SAMBAG TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 2,147.30 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48770623816

BC20/173.2/2045/0/10/09-27-2017/49

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010247566496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620974

01045363023

Date : 09-27-2017

BC20/173.2/2510/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104536302-3

Collection Ref. Code : 1861-86-305-5

Customer Information----------

Name : SURMION,LOURDES MACARAT

Premise Address: 1045 W MJ CUENCO AVENUE TEJERO,CEBU CITY

Billing Address: 1045 W MJ CUENCO AVENUE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098545	Pole No	:	0218386
Serial No	:	40072821	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1732
Period From	:	08-27-2017	Prev Rdg	:	1656
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	364	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 92.54
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 6.70
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		97.93
CURRENT BILL - SEPTEMBER 2017		698.57
TOTAL AMOUNT DUE		1,270.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 475.00

Your monthly electricity consumption chart

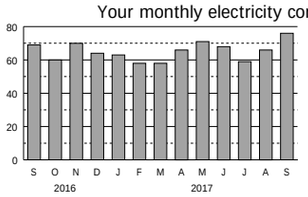

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.57		
Less : VAT	50.72		
Amount Net of VAT	647.85		
Less: BIR 2306	21.12		
BIR 2307	12.10	VATable Sales	600.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	614.63	VAT Zero Rated Sales	0.00
Add : VAT	50.72	VAT Amount	50.72
TOTAL AMOUNT DUE	665.35	TOTAL SALES	698.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2510/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010247566496

Collection Ref. Code : 1861-86-305-5

Account ID : 0104536302-3

Customer Name : SURMION,LOURDES MACARAT

Meter Number : MTR1098545

Period : Aug 2017

Premise Address: 1045 W MJ CUENCO AVENUE TEJERO,CEBU CITY

Billing Address: 1045 W MJ CUENCO AVENUE TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,270.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01045363023 BC20/173.2/2510/0/10/09-27-2017/49 3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606380384463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620032

60679200000

Date : 09-27-2017

BC20/173.2/2640/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067920000-0

Collection Ref. Code : 1837-27-143-7

Customer Information----------

Name : ROSAS,CARLOS D TM

Premise Address: 1045-W M.J. CUENCO AVE
Billing Address: 1045-W M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549598 GS6	Pole No	:	0218386
Serial No	:	56958564	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16679
Period From	:	08-27-2017	Prev Rdg	:	16402
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,104.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,409.85
Transmission Charge	0.3503/kWh	97.03
System Loss Charge	0.7535/kWh	208.72
Sub-Total		1,715.60
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,105.00	62.10
Sub-Total		86.86
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		97.42
Transmission		1.14
System Loss		13.41
Distribution		95.71
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		395.58
CURRENT BILL - SEPTEMBER 2017		2,995.63
TOTAL AMOUNT DUE		6,100.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,600.00

Your monthly electricity consumption chart

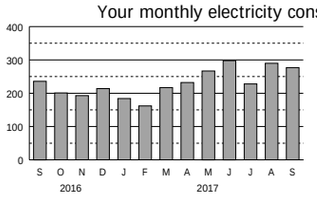

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.63		
Less : VAT	220.44		
Amount Net of VAT	2,775.19		
Less: BIR 2306	91.86		
BIR 2307	52.39	VATable Sales	2,600.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.14
Amount Due	2,630.94	VAT Zero Rated Sales	0.00
Add : VAT	220.44	VAT Amount	220.44
TOTAL AMOUNT DUE	2,851.38	TOTAL SALES	2,995.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2640/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606380384463

Collection Ref. Code : 1837-27-143-7
Account ID : 6067920000-0
Customer Name : ROSAS,CARLOS D TM
Meter Number : 549598 GS6
Period : Aug 2017

Premise Address: 1045-W M.J. CUENCO AVE
Billing Address: 1045-W M.J. CUENCO AVE

TOTAL AMOUNT DUE : 6,100.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60679200000

BC20/173.2/2640/0/10/09-27-2017/49

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095172222409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629291

09550500962

Date : 09-27-2017

BC20/173.2/2645/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955050096-2

Collection Ref. Code : 1859-35-947-7

Customer Information----------

Name : ROSAS,CHARRY WAGAS

Premise Address: SAMBAG TEJERO,CEBU CITY

Billing Address: SAMBAG TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014086	Pole No	:	0218386
Serial No	:	38190201	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	30534
Period From	:	08-27-2017	Prev Rdg	:	29898
No of Days	:	30	Diff Rdg	:	636
Avg kWh/day	:	21.20	Registered	:	636
Conn Load	:	236	Billed kWh	:	636

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,371.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,237.05
Transmission Charge	0.3503/kWh	222.79
System Loss Charge	0.7535/kWh	479.23
Sub-Total		3,939.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,372.00	147.44
Sub-Total		204.27
Government Charges		
Franchise Tax - Local		44.76
Value Added Tax		
Generation		223.69
Transmission		2.60
System Loss		30.79
Distribution		218.97
Others		29.88
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
NPC Stranded Debts	0.0265/kWh	16.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.39
Sub-Total		908.06
CURRENT BILL - SEPTEMBER 2017		6,876.18
TOTAL AMOUNT DUE		14,247.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 8,175.00

Your monthly electricity consumption chart

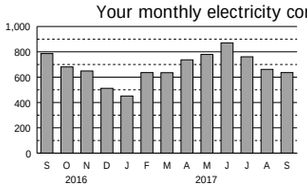

Avg Monthly Usage : 676.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,876.18		
Less : VAT	505.93		
Amount Net of VAT	6,370.25		
Less: BIR 2306	210.81		
BIR 2307	120.26	VATable Sales	5,968.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.13
Amount Due	6,039.18	VAT Zero Rated Sales	0.00
Add : VAT	505.93	VAT Amount	505.93
TOTAL AMOUNT DUE	6,545.11	TOTAL SALES	6,876.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2645/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095172222409

Collection Ref. Code : 1859-35-947-7

Account ID : 0955050096-2

Customer Name : ROSAS,CHARRY WAGAS

Meter Number : MTR1014086

Period : Aug 2017

Premise Address: SAMBAG TEJERO,CEBU CITY

Billing Address: SAMBAG TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 14,247.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09550500962

BC20/173.2/2645/0/10/09-27-2017/49

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786491417511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627766

78603550951

Date : 09-27-2017

BC20/173.2/2680/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860355095-1

Collection Ref. Code : 1849-28-257-9

Customer Information----------

Name : DEMECILLO,EMELITA CASTARDO

Premise Address: 1045-F M.J CUENCO AVE SITIO TARIMAN TEJERO
Billing Address: 1045-F M.J CUENCO AVE SITIO TARIMAN TEJERO

TIN :

Metering Information----------

Meter No	:	549596 GS6	Pole No	:	0218386
Serial No	:	60322275	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4957
Period From	:	08-27-2017	Prev Rdg	:	4911
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	122	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 157.26
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.43
CURRENT BILL - SEPTEMBER 2017		314.69
TOTAL AMOUNT DUE		557.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 325.00

Your monthly electricity consumption chart

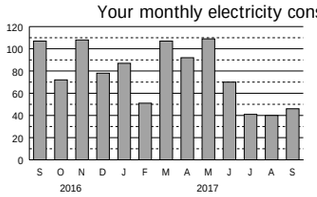

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.69		
Less : VAT	22.60		
Amount Net of VAT	292.09		
Less: BIR 2306	9.43		
BIR 2307	5.32	VATable Sales	264.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.83
Amount Due	277.34	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	299.94	TOTAL SALES	314.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2680/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786491417511

Collection Ref. Code : 1849-28-257-9
Account ID : 7860355095-1
Customer Name : DEMECILLO,EMELITA CASTARDO
Meter Number : 549596 GS6
Period : Aug 2017

Premise Address: 1045-F M.J CUENCO AVE SITIO TARIMAN TEJERO
Billing Address: 1045-F M.J CUENCO AVE SITIO TARIMAN TEJERO

TOTAL AMOUNT DUE : 557.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78603550951

BC20/173.2/2680/0/10/09-27-2017/49

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266489129714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622356

26673168154

Date : 09-27-2017

BC20/173.2/2685/0186156/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667316815-4

Collection Ref. Code : 1851-83-524-5

Customer Information----------

Name : GONZALES,MARK HERSON PUEBLA

Premise Address: 1045 M.J. CUENCO AVENUE SITIO LAURENTE TEJERO
Billing Address: 1045 M.J. CUENCO AVENUE SITIO LAURENTE TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1084111	Pole No	:	0186156
Serial No	:	40015000	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	790
Period From	:	08-27-2017	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 165.53
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 13.59
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		24.36
CURRENT BILL - SEPTEMBER 2017		117.37
TOTAL AMOUNT DUE		243.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 281.00

Your monthly electricity consumption chart

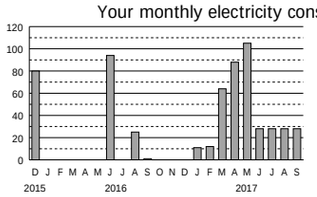

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.37		
Less : VAT	7.92		
Amount Net of VAT	109.45		
Less: BIR 2306	3.30		
BIR 2307	1.87	VATable Sales	93.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	104.28	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	112.20	TOTAL SALES	117.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2685/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266489129714

Collection Ref. Code : 1851-83-524-5
Account ID : 2667316815-4
Customer Name : GONZALES,MARK HERSON PUEBLA
Meter Number : MTR1084111
Period : Jul 2017 to Aug 2017

Premise Address: 1045 M.J. CUENCO AVENUE SITIO LAURENTE TEJERO
Billing Address: 1045 M.J. CUENCO AVENUE SITIO LAURENTE TEJERO

TOTAL AMOUNT DUE : 243.36 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26673168154

BC20/173.2/2685/0/10/09-27-2017/49

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594167172841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629443

59409200009

Date : 09-27-2017

BC20/173.2/2690/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940920000-9

Collection Ref. Code : 1839-36-077-1

Customer Information----------

Name : TACALAN,CELSO S

Premise Address: 1045-W M J CUENCO AVE TEJERO CEBU CITY

Billing Address: 1045-W M J CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	547640 GS6	Pole No	:	0218386
Serial No	:	52993389	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1904
Period From	:	08-27-2017	Prev Rdg	:	1849
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	1935	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 142.97
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 11.23
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		64.08
CURRENT BILL - SEPTEMBER 2017		424.12
TOTAL AMOUNT DUE		820.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 223.00

Your monthly electricity consumption chart

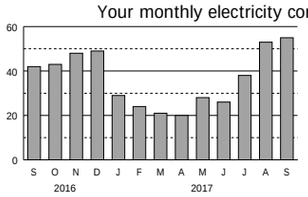

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.12		
Less : VAT	30.46		
Amount Net of VAT	393.66		
Less: BIR 2306	12.70		
BIR 2307	7.25	VATable Sales	360.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.62
Amount Due	373.71	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	404.17	TOTAL SALES	424.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2690/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594167172841

Collection Ref. Code : 1839-36-077-1

Account ID : 5940920000-9

Customer Name : TACALAN,CELSO S

Meter Number : 547640 GS6

Period : Aug 2017

Premise Address: 1045-W M J CUENCO AVE TEJERO CEBU CITY

Billing Address: 1045-W M J CUENCO AVE TEJERO CEBU CITY

TOTAL AMOUNT DUE : 820.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59409200009

BC20/173.2/2690/0/10/09-27-2017/49

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565196556921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622416

56512580699

Date : 09-27-2017

BC20/173.2/2710/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651258069-9

Collection Ref. Code : 1851-30-725-7

Customer Information----------

Name : FLORITA,MARK LESTER ROSOS

Premise Address: 1045 M J CUENCO AVENUE TEJERO
Billing Address: 1045 M J CUENCO AVENUE TEJERO

TIN :

Metering Information----------

Meter No	:	549605 GS6	Pole No	:	0218386
Serial No	:	79604262	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12118
Period From	:	08-27-2017	Prev Rdg	:	11879
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	236	Billed kWh	:	239

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,216.44
Transmission Charge	0.3503/kWh	83.72
System Loss Charge	0.7535/kWh	180.09
Sub-Total		1,480.25
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,620.50	72.41
Sub-Total		93.77
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		84.06
Transmission		0.97
System Loss		11.58
Distribution		82.66
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		343.84
CURRENT BILL - SEPTEMBER 2017		2,606.71
TOTAL AMOUNT DUE		6,227.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 2,385.00

Your monthly electricity consumption chart

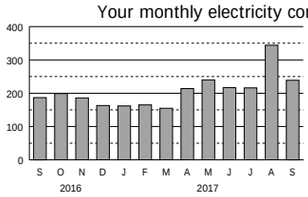

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.71		
Less : VAT	192.56		
Amount Net of VAT	2,414.15		
Less: BIR 2306	80.23		
BIR 2307	45.60	VATable Sales	2,262.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.28
Amount Due	2,288.32	VAT Zero Rated Sales	0.00
Add : VAT	192.56	VAT Amount	192.56
TOTAL AMOUNT DUE	2,480.88	TOTAL SALES	2,606.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2710/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565196556921

Collection Ref. Code : 1851-30-725-7
Account ID : 5651258069-9
Customer Name : FLORITA,MARK LESTER ROSOS
Meter Number : 549605 GS6
Period : Aug 2017

Premise Address: 1045 M J CUENCO AVENUE TEJERO
Billing Address: 1045 M J CUENCO AVENUE TEJERO

TOTAL AMOUNT DUE : 6,227.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56512580699

BC20/173.2/2710/0/10/09-27-2017/49

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990091574308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628548

99093864942

Date : 09-27-2017

BC20/173.2/2715/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909386494-2

Collection Ref. Code : 1851-94-635-7

Customer Information----------

Name : ELLESCAS,RODRIGO LAROSA

Premise Address: 10-45 VILLAGONZALO TEJERO
Billing Address: 10-45 VILLAGONZALO TEJERO

TIN :

Metering Information----------

Meter No	:	10032 EES6	Pole No	:	0218386
Serial No	:	10245265	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12101
Period From	:	08-27-2017	Prev Rdg	:	11840
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	233	Billed kWh	:	261

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,328.41
Transmission Charge	0.3503/kWh	91.43
System Loss Charge	0.7535/kWh	196.66
Sub-Total		1,616.50
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,942.50	58.85
Sub-Total		82.17
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		91.79
Transmission		1.07
System Loss		12.64
Distribution		90.22
Others		12.07
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		372.81
CURRENT BILL - SEPTEMBER 2017		2,823.28
TOTAL AMOUNT DUE		5,765.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,975.00

Your monthly electricity consumption chart

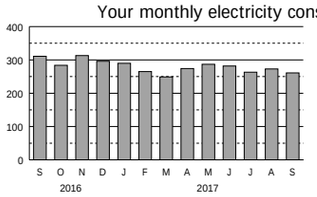

Avg Monthly Usage : 280.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.28		
Less : VAT	207.79		
Amount Net of VAT	2,615.49		
Less: BIR 2306	86.58		
BIR 2307	49.38	VATable Sales	2,450.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.02
Amount Due	2,479.53	VAT Zero Rated Sales	0.00
Add : VAT	207.79	VAT Amount	207.79
TOTAL AMOUNT DUE	2,687.32	TOTAL SALES	2,823.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2715/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990091574308

Collection Ref. Code : 1851-94-635-7
Account ID : 9909386494-2
Customer Name : ELLESCAS,RODRIGO LAROSA
Meter Number : 10032 EES6
Period : Aug 2017

Premise Address: 10-45 VILLAGONZALO TEJERO
Billing Address: 10-45 VILLAGONZALO TEJERO

TOTAL AMOUNT DUE : 5,765.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99093864942

BC20/173.2/2715/0/10/09-27-2017/49

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973217918117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624178

97311019950

Date : 09-27-2017

BC20/173.2/2745/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731101995-0

Collection Ref. Code : 9731-10-199-5

Customer Information----------

Name : ARCIAGA,ROLAND KIM MARIANO

Premise Address: U. ALVIOLA TEJERO CEBU CITY
Billing Address: U. ALVIOLA TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194853	Pole No	:	0218386
Serial No	:	40140830	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	548
Period From	:	08-27-2017	Prev Rdg	:	516
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 140.61
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.35
CURRENT BILL - SEPTEMBER 2017		186.49
TOTAL AMOUNT DUE		525.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 900.00

Your monthly electricity consumption chart

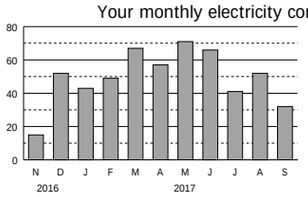

Avg Monthly Usage : 49.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.49		
Less : VAT	13.21		
Amount Net of VAT	173.28		
Less: BIR 2306	5.50		
BIR 2307	3.11	VATable Sales	154.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.14
Amount Due	164.67	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	177.88	TOTAL SALES	186.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2745/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973217918117

Collection Ref. Code : 9731-10-199-5
Account ID : 9731101995-0
Customer Name : ARCIAGA,ROLAND KIM MARIANO
Meter Number : MTR1194853
Period : Aug 2017

Premise Address: U. ALVIOLA TEJERO CEBU CITY
Billing Address: U. ALVIOLA TEJERO CEBU CITY

TOTAL AMOUNT DUE : 525.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97311019950

BC20/173.2/2745/0/10/09-27-2017/49

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696043295022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630093

69628200003

Date : 09-27-2017

BC20/173.2/2800/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962820000-3

Collection Ref. Code : 1819-45-131-3

Customer Information----------

Name : CUYOS,GREGORIO A SR

Premise Address: 1045 N MJ CUENCO AVE 000043

Billing Address: 1045 N MJ CUENCO AVE 000043

TIN :

Metering Information----------

Meter No	:	549571 GS6	Pole No	:	0218463
Serial No	:	61168151	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14124
Period From	:	08-27-2017	Prev Rdg	:	13805
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	150	Billed kWh	:	319

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,623.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,623.61
Transmission Charge	0.3503/kWh	111.75
System Loss Charge	0.7535/kWh	240.37
Sub-Total		1,975.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,623.50	72.47
Sub-Total		100.97
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		112.20
Transmission		1.30
System Loss		15.45
Distribution		110.13
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		455.59
CURRENT BILL - SEPTEMBER 2017		3,450.04
TOTAL AMOUNT DUE		7,073.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,310.00

Your monthly electricity consumption chart

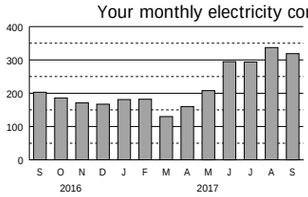

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.04		
Less : VAT	253.89		
Amount Net of VAT	3,196.15		
Less: BIR 2306	105.80		
BIR 2307	60.34	VATable Sales	2,994.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.70
Amount Due	3,030.01	VAT Zero Rated Sales	0.00
Add : VAT	253.89	VAT Amount	253.89
TOTAL AMOUNT DUE	3,283.90	TOTAL SALES	3,450.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2800/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696043295022

Collection Ref. Code : 1819-45-131-3

Account ID : 6962820000-3

Customer Name : CUYOS,GREGORIO A SR

Meter Number : 549571 GS6

Period : Aug 2017

Premise Address: 1045 N MJ CUENCO AVE 000043

Billing Address: 1045 N MJ CUENCO AVE 000043

TOTAL AMOUNT DUE : 7,073.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69628200003

BC20/173.2/2800/0/10/09-27-2017/49

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511346463195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620832

51149200001

Date : 09-27-2017

BC20/173.2/2810/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114920000-1

Collection Ref. Code : 1841-38-776-2

Customer Information----------

Name : ABALA,ZENNIA C

Premise Address: 1045-N M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045-N M.J. CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549600 GS6	Pole No	:	0218463
Serial No	:	69209754	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20751
Period From	:	08-27-2017	Prev Rdg	:	20352
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	405	Billed kWh	:	399

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,863.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,030.79
Transmission Charge	0.6044/kWh	241.16
System Loss Charge	0.7353/kWh	293.38
Sub-Total		2,565.33
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,864.00	97.28
Sub-Total		132.94
Government Charges		
Franchise Tax - Local		28.84
Value Added Tax		
Generation		140.35
Transmission		2.73
System Loss		18.11
Distribution		137.60
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		571.24
CURRENT BILL - SEPTEMBER 2017		4,416.17
TOTAL AMOUNT DUE		9,280.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,360.00

Your monthly electricity consumption chart

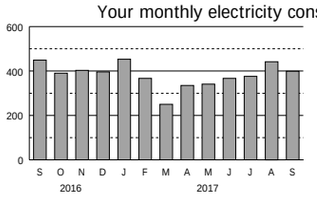

Avg Monthly Usage : 382.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,416.17		
Less : VAT	318.20		
Amount Net of VAT	4,097.97		
Less: BIR 2306	132.60		
BIR 2307	77.48	VATable Sales	3,844.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.04
Amount Due	3,887.89	VAT Zero Rated Sales	0.00
Add : VAT	318.20	VAT Amount	318.20
TOTAL AMOUNT DUE	4,206.09	TOTAL SALES	4,416.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2810/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511346463195

Collection Ref. Code : 1841-38-776-2
Account ID : 5114920000-1
Customer Name : ABALA,ZENNIA C
Meter Number : 549600 GS6
Period : Aug 2017

Premise Address: 1045-N M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045-N M.J. CUENCO AVE. TEJERO CEBU CITY

TOTAL AMOUNT DUE : 9,280.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51149200001

BC20/173.2/2810/0/10/09-27-2017/49

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460750054853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621283

46068200008

Date : 09-27-2017

BC20/173.2/2830/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606820000-8

Collection Ref. Code : 1821-58-506-2

Customer Information----------

Name : ATAMOSA,OFELIA S

Premise Address: M J CUENCO AVE BK CHURCH
Billing Address: M J CUENCO AVE BK CHURCH

TIN :

Metering Information----------

Meter No	:	549576 GS6	Pole No	:	0218463
Serial No	:	52051218	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10241
Period From	:	08-27-2017	Prev Rdg	:	10186
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	50	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 143.81
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 11.34
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		63.96
CURRENT BILL - SEPTEMBER 2017		423.16
TOTAL AMOUNT DUE		777.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 550.00

Your monthly electricity consumption chart

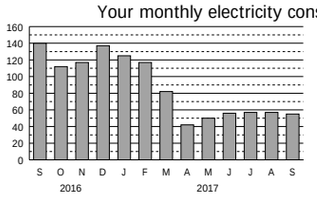

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.16		
Less : VAT	30.35		
Amount Net of VAT	392.81		
Less: BIR 2306	12.65		
BIR 2307	7.24	VATable Sales	359.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.61
Amount Due	372.92	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	403.27	TOTAL SALES	423.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2830/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460750054853

Collection Ref. Code : 1821-58-506-2
Account ID : 4606820000-8
Customer Name : ATAMOSA,OFELIA S
Meter Number : 549576 GS6
Period : Aug 2017

Premise Address: M J CUENCO AVE BK CHURCH
Billing Address: M J CUENCO AVE BK CHURCH

TOTAL AMOUNT DUE : 777.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46068200008

BC20/173.2/2830/0/10/09-27-2017/49

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299041477169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630632

29980300007

Date : 09-27-2017

BC20/173.2/3040/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998030000-7

Collection Ref. Code : 1833-23-302-6

Customer Information----------

Name : TRANGIA,RESTITUTO ROSELL

Premise Address: BRGY TEJERO MJ CUENCO AV CEBU CITY
Billing Address: BRGY TEJERO MJ CUENCO AV CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039869	Pole No	:	0218491
Serial No	:	126815124	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2831
Period From	:	08-27-2017	Prev Rdg	:	2748
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		- 47.46
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 2.24
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		112.35
CURRENT BILL - SEPTEMBER 2017		821.44
TOTAL AMOUNT DUE		2,231.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 875.00

Your monthly electricity consumption chart

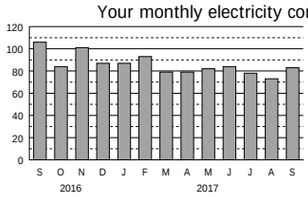

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.44		
Less : VAT	60.39		
Amount Net of VAT	761.05		
Less: BIR 2306	25.16		
BIR 2307	14.29	VATable Sales	709.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.96
Amount Due	721.60	VAT Zero Rated Sales	0.00
Add : VAT	60.39	VAT Amount	60.39
TOTAL AMOUNT DUE	781.99	TOTAL SALES	821.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3040/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299041477169

Collection Ref. Code : 1833-23-302-6
Account ID : 2998030000-7
Customer Name : TRANGIA,RESTITUTO ROSELL
Meter Number : MTR1039869
Period : Jul 2017 to Aug 2017

Premise Address: BRGY TEJERO MJ CUENCO AV CEBU CITY
Billing Address: BRGY TEJERO MJ CUENCO AV CEBU CITY

TOTAL AMOUNT DUE : 2,231.31 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29980300007

BC20/173.2/3040/0/10/09-27-2017/49

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975989368851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624672

97548324215

Date : 09-27-2017

BC20/173.2/3054/0218505/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754832421-5

Collection Ref. Code : 1857-95-293-6

Customer Information----------

Name : MABANO,MA. TITA FLORES

Premise Address: 957-B M.J. CUENCO AVE TEJERO, CEBU CITY
Billing Address: 957-B M.J. CUENCO AVE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556526 GS6	Pole No	:	0218505
Serial No	:	53437275	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5133
Period From	:	08-27-2017	Prev Rdg	:	4983
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	236	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		52.44
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		7.57
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		215.23
CURRENT BILL - SEPTEMBER 2017		1,630.91
TOTAL AMOUNT DUE		3,583.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,049.10

Your monthly electricity consumption chart

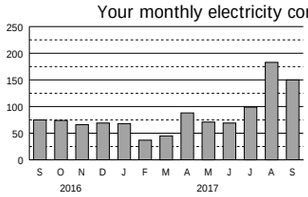

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.91		
Less : VAT	120.30		
Amount Net of VAT	1,510.61		
Less: BIR 2306	50.13		
BIR 2307	28.53	VATable Sales	1,415.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.93
Amount Due	1,431.95	VAT Zero Rated Sales	0.00
Add : VAT	120.30	VAT Amount	120.30
TOTAL AMOUNT DUE	1,552.25	TOTAL SALES	1,630.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3054/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975989368851

Collection Ref. Code : 1857-95-293-6
Account ID : 9754832421-5
Customer Name : MABANO,MA. TITA FLORES
Meter Number : 556526 GS6
Period : Aug 2017

Premise Address: 957-B M.J. CUENCO AVE TEJERO, CEBU CITY
Billing Address: 957-B M.J. CUENCO AVE TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 3,583.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97548324215

BC20/173.2/3054/0/10/09-27-2017/49

3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335008421322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626640

33510190599

Date : 09-27-2017

BC20/173.2/3055/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351019059-9

Collection Ref. Code : 1851-49-236-4

Customer Information----------

Name : MABANO,JUNREY JACALAN

Premise Address: 957-B M.J CUENCO AVENUE TEJERO
Billing Address: 957-B M.J CUENCO AVENUE TEJERO

TIN :

Metering Information----------

Meter No	:	10343 EES6	Pole No	:	0218491
Serial No	:	05844537	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8652
Period From	:	08-27-2017	Prev Rdg	:	8579
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	333	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 94.32
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 7.09
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		93.37
CURRENT BILL - SEPTEMBER 2017		665.05
TOTAL AMOUNT DUE		944.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,992.90

Your monthly electricity consumption chart

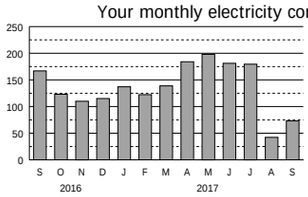

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.05		
Less : VAT	48.07		
Amount Net of VAT	616.98		
Less: BIR 2306	20.03		
BIR 2307	11.52	VATable Sales	571.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	585.43	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	633.50	TOTAL SALES	665.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3055/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335008421322

Collection Ref. Code : 1851-49-236-4
Account ID : 3351019059-9
Customer Name : MABANO,JUNREY JACALAN
Meter Number : 10343 EES6
Period : Aug 2017

Premise Address: 957-B M.J CUENCO AVENUE TEJERO
Billing Address: 957-B M.J CUENCO AVENUE TEJERO

TOTAL AMOUNT DUE : 944.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33510190599

BC20/173.2/3055/0/10/09-27-2017/49

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281708188731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625746

28140300006

Date : 09-27-2017

BC20/173.2/3080/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814030000-6

Collection Ref. Code : 1831-33-287-6

Customer Information----------

Name : CABASISI,LUCIO R TM

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549611 GS6	Pole No	:	0218491
Serial No	:	52059040	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9209
Period From	:	08-27-2017	Prev Rdg	:	9065
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		6.40
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		205.69
CURRENT BILL - SEPTEMBER 2017		1,557.81
TOTAL AMOUNT DUE		3,076.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,367.00

Your monthly electricity consumption chart

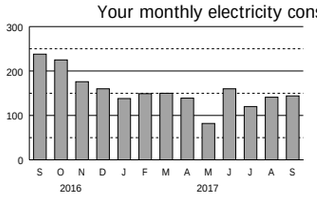

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.81		
Less : VAT	114.63		
Amount Net of VAT	1,443.18		
Less: BIR 2306	47.77		
BIR 2307	27.25	VATable Sales	1,352.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.06
Amount Due	1,368.16	VAT Zero Rated Sales	0.00
Add : VAT	114.63	VAT Amount	114.63
TOTAL AMOUNT DUE	1,482.79	TOTAL SALES	1,557.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3080/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281708188731

Collection Ref. Code : 1831-33-287-6
Account ID : 2814030000-6
Customer Name : CABASISI,LUCIO R TM
Meter Number : 549611 GS6
Period : Aug 2017

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TOTAL AMOUNT DUE : 3,076.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28140300006

BC20/173.2/3080/0/10/09-27-2017/49

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496887050948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629865

49670300000

Date : 09-27-2017

BC20/173.2/3110/0186121/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967030000-0

Collection Ref. Code : 1843-91-455-7

Customer Information----------

Name : LONGAKIT,FERNANDO B

Premise Address: 957-B MJ CUENCO AVE TEJERO CEBU CITY

Billing Address: 957-B MJ CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549425 GS6	Pole No	:	0186121
Serial No	:	58557614	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4152
Period From	:	08-27-2017	Prev Rdg	:	4063
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	336	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 810.87	- 40.54
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		- 3.07
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		1.86
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		125.05
CURRENT BILL - SEPTEMBER 2017		932.85
TOTAL AMOUNT DUE		1,751.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,055.00

Your monthly electricity consumption chart

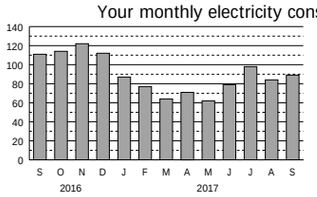

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.85		
Less : VAT	68.98		
Amount Net of VAT	863.87		
Less: BIR 2306	28.76		
BIR 2307	16.28	VATable Sales	807.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.07
Amount Due	818.83	VAT Zero Rated Sales	0.00
Add : VAT	68.98	VAT Amount	68.98
TOTAL AMOUNT DUE	887.81	TOTAL SALES	932.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3110/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496887050948

Collection Ref. Code : 1843-91-455-7

Account ID : 4967030000-0

Customer Name : LONGAKIT,FERNANDO B

Meter Number : 549425 GS6

Period : Aug 2017

Premise Address: 957-B MJ CUENCO AVE TEJERO CEBU CITY

Billing Address: 957-B MJ CUENCO AVE TEJERO CEBU CITY

TOTAL AMOUNT DUE : 1,751.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49670300000

BC20/173.2/3110/0/10/09-27-2017/49

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611315150607

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011621112

61148200001

Date : 09-27-2017

BC20/173.2/3120/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114820000-1

Collection Ref. Code : 1841-96-650-9

Customer Information----------

Name : MUNOZ,BOBBY P

Premise Address: 957 BMJ CUENCO AVE., TEJERO CEBU CITY
Billing Address: 957 BMJ CUENCO AVE., TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025595	Pole No	:	0218491
Serial No	:	51859842	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6109
Period From	:	08-27-2017	Prev Rdg	:	6037
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		818.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.6044/kWh	43.52
System Loss Charge	0.7353/kWh	52.94
Sub-Total		462.92
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		25.32
Transmission		0.50
System Loss		3.28
Distribution		25.32
Others		5.42
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		105.64
CURRENT BILL - SEPTEMBER 2017		819.37
TOTAL AMOUNT DUE		1,637.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 850.00

Your monthly electricity consumption chart

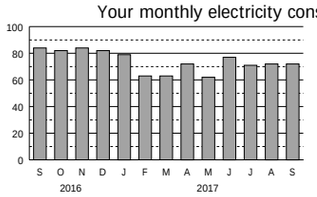

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.37		
Less : VAT	59.84		
Amount Net of VAT	759.53		
Less: BIR 2306	24.94		
BIR 2307	14.38	VATable Sales	713.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.80
Amount Due	720.21	VAT Zero Rated Sales	0.00
Add : VAT	59.84	VAT Amount	59.84
TOTAL AMOUNT DUE	780.05	TOTAL SALES	819.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3120/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611315150607

Collection Ref. Code : 1841-96-650-9
Account ID : 6114820000-1
Customer Name : MUNOZ,BOBBY P
Meter Number : MTR1025595
Period : Aug 2017

Premise Address: 957 BMJ CUENCO AVE., TEJERO CEBU CITY
Billing Address: 957 BMJ CUENCO AVE., TEJERO CEBU CITY

TOTAL AMOUNT DUE : 1,637.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61148200001

BC20/173.2/3120/0/10/09-27-2017/49

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410475787278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620602

41048200004

Date : 09-27-2017

BC20/173.2/3130/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104820000-4

Collection Ref. Code : 1841-88-350-6

Customer Information----------

Name : LABIAL,REY M

Premise Address: 957 BMJ CUENCO TEJERO CEBU CITY

Billing Address: 957 BMJ CUENCO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084109	Pole No	:	0218491
Serial No	:	40016600	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2168
Period From	:	08-27-2017	Prev Rdg	:	2018
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	664	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,405.00	68.10
Sub-Total		81.50
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		218.96
CURRENT BILL - SEPTEMBER 2017		1,663.70
TOTAL AMOUNT DUE		3,366.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,702.00

Your monthly electricity consumption chart

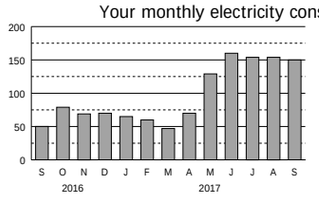

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.70		
Less : VAT	123.81		
Amount Net of VAT	1,539.89		
Less: BIR 2306	51.60		
BIR 2307	29.11	VATable Sales	1,444.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.15
Amount Due	1,459.18	VAT Zero Rated Sales	0.00
Add : VAT	123.81	VAT Amount	123.81
TOTAL AMOUNT DUE	1,582.99	TOTAL SALES	1,663.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3130/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410475787278

Collection Ref. Code : 1841-88-350-6

Account ID : 4104820000-4

Customer Name : LABIAL,REY M

Meter Number : MTR1084109

Period : Aug 2017

Premise Address: 957 BMJ CUENCO TEJERO CEBU CITY

Billing Address: 957 BMJ CUENCO TEJERO CEBU CITY

TOTAL AMOUNT DUE : 3,366.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41048200004

BC20/173.2/3130/0/10/09-27-2017/49

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148939692161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630374

14886341255

Date : 09-27-2017

BC20/173.2/3135/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488634125-5

Collection Ref. Code : 1855-72-554-1

Customer Information----------

Name : DUTERTE,TRINA GUARDIARIO

Premise Address: SITIO LAURENTE TEJERO, CEBU CITY

Billing Address: SITIO LAURENTE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104458	Pole No	:	0218491
Serial No	:	84454905	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4252
Period From	:	08-27-2017	Prev Rdg	:	4127
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		5.47
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		178.56
CURRENT BILL - SEPTEMBER 2017		1,352.22
TOTAL AMOUNT DUE		2,633.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,210.00

Your monthly electricity consumption chart

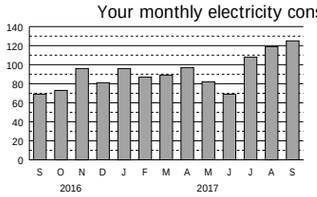

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.22		
Less : VAT	99.52		
Amount Net of VAT	1,252.70		
Less: BIR 2306	41.47		
BIR 2307	23.65	VATable Sales	1,173.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.04
Amount Due	1,187.58	VAT Zero Rated Sales	0.00
Add : VAT	99.52	VAT Amount	99.52
TOTAL AMOUNT DUE	1,287.10	TOTAL SALES	1,352.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3135/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148939692161

Collection Ref. Code : 1855-72-554-1

Account ID : 1488634125-5

Customer Name : DUTERTE,TRINA GUARDIARIO

Meter Number : MTR1104458

Period : Aug 2017

Premise Address: SITIO LAURENTE TEJERO, CEBU CITY

Billing Address: SITIO LAURENTE TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 2,633.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14886341255

BC20/173.2/3135/0/10/09-27-2017/49

3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214416981317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621524

21421300001

Date : 09-27-2017

BC20/173.2/3150/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142130000-1

Collection Ref. Code : 1833-76-530-3

Customer Information----------

Name : PRECILLAS,ERLINDA G TM

Premise Address: 957 MJ CUENCO AVE BRGY TEJERO
Billing Address: 957 MJ CUENCO AVE BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	549561 GS6	Pole No	:	0218491
Serial No	:	53659802	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6093
Period From	:	08-27-2017	Prev Rdg	:	6035
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 145.28
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.18
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		68.25
CURRENT BILL - SEPTEMBER 2017		453.14
TOTAL AMOUNT DUE		1,141.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 709.00

Your monthly electricity consumption chart

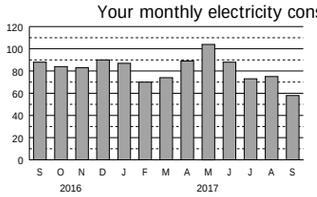

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.14		
Less : VAT	32.76		
Amount Net of VAT	420.38		
Less: BIR 2306	13.66		
BIR 2307	7.76	VATable Sales	384.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.49
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	431.72	TOTAL SALES	453.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3150/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214416981317

Collection Ref. Code : 1833-76-530-3
Account ID : 2142130000-1
Customer Name : PRECILLAS,ERLINDA G TM
Meter Number : 549561 GS6
Period : Aug 2017

Premise Address: 957 MJ CUENCO AVE BRGY TEJERO
Billing Address: 957 MJ CUENCO AVE BRGY TEJERO

TOTAL AMOUNT DUE : 1,141.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21421300001 BC20/173.2/3150/0/10/09-27-2017/49 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010287510538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620995

01039623036

Date : 09-27-2017

BC20/173.2/3155/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103962303-6

Collection Ref. Code : 1857-90-578-4

Customer Information----------

Name : YURAG,RUBEN PRIETO

Premise Address: 957-D M. J. CUENCO AVE TEJERO,CEBU CITY
Billing Address: 957-D M. J. CUENCO AVE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218253	Pole No	:	0218463
Serial No	:	85122702	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	538
Period From	:	08-27-2017	Prev Rdg	:	402
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	444	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,609.00	52.18
Sub-Total		64.33
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		197.35
CURRENT BILL - SEPTEMBER 2017		1,498.13
TOTAL AMOUNT DUE		2,691.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,416.00

Your monthly electricity consumption chart

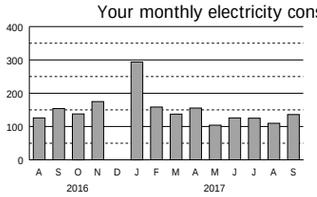

Avg Monthly Usage : 149.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.13		
Less : VAT	111.17		
Amount Net of VAT	1,386.96		
Less: BIR 2306	46.33		
BIR 2307	26.21	VATable Sales	1,300.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.18
Amount Due	1,314.42	VAT Zero Rated Sales	0.00
Add : VAT	111.17	VAT Amount	111.17
TOTAL AMOUNT DUE	1,425.59	TOTAL SALES	1,498.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3155/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010287510538

Collection Ref. Code : 1857-90-578-4
Account ID : 0103962303-6
Customer Name : YURAG,RUBEN PRIETO
Meter Number : MTR1218253
Period : Aug 2017

Premise Address: 957-D M. J. CUENCO AVE TEJERO,CEBU CITY
Billing Address: 957-D M. J. CUENCO AVE TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 2,691.05 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01039623036

BC20/173.2/3155/0/10/09-27-2017/49

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582583489819
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626627

58209200003

Date : 09-27-2017

BC20/173.2/3160/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820920000-3

Collection Ref. Code : 1811-65-698-6

Customer Information----------

Name : CELERIO,PRISCILLANO TM E.

Premise Address: VILLAGONZALO 2 BRGY TEJERO CEBU CITY
Billing Address: VILLAGONZALO 2 BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220761	Pole No	:	0218491
Serial No	:	85124710	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1077
Period From	:	08-27-2017	Prev Rdg	:	550
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	150	Billed kWh	:	527

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,682.27
Transmission Charge	0.3503/kWh	184.61
System Loss Charge	0.7535/kWh	397.09
Sub-Total		3,263.97
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		83.49
Government Charges		
Franchise Tax - Local		36.45
Value Added Tax		
Generation		185.34
Transmission		2.15
System Loss		25.51
Distribution		181.55
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.44
Sub-Total		741.52
CURRENT BILL - SEPTEMBER 2017		5,601.89
TOTAL AMOUNT DUE		7,421.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,000.00

Your monthly electricity consumption chart

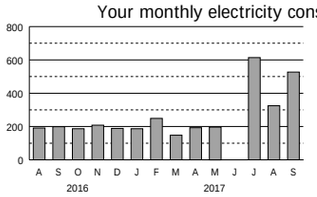

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,601.89		
Less : VAT	408.94		
Amount Net of VAT	5,192.95		
Less: BIR 2306	170.40		
BIR 2307	97.94	VATable Sales	4,860.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.58
Amount Due	4,924.61	VAT Zero Rated Sales	0.00
Add : VAT	408.94	VAT Amount	408.94
TOTAL AMOUNT DUE	5,333.55	TOTAL SALES	5,601.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3160/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582583489819

Collection Ref. Code : 1811-65-698-6
Account ID : 5820920000-3
Customer Name : CELERIO,PRISCILLANO TM E.
Meter Number : MTR1220761
Period : Aug 2017

Premise Address: VILLAGONZALO 2 BRGY TEJERO CEBU CITY
Billing Address: VILLAGONZALO 2 BRGY TEJERO CEBU CITY

TOTAL AMOUNT DUE : 7,421.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58209200003

BC20/173.2/3160/0/10/09-27-2017/49

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304255057145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619297

30450300006

Date : 09-27-2017

BC20/173.2/3170/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045030000-6

Collection Ref. Code : 1843-58-617-7

Customer Information----------

Name : SENIT,CARMELO M

Premise Address: SITIO LAURENTE TEJERO CEBU CITY

Billing Address: SITIO LAURENTE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012695	Pole No	:	0218491
Serial No	:	40516523	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	868
Period From	:	08-27-2017	Prev Rdg	:	832
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	1870	Billed kWh	:	36

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		520.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.6044/kWh	21.76
System Loss Charge	0.7353/kWh	26.47
Sub-Total		231.46
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 521.00	10.42
Sub-Total		13.64
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		12.66
Transmission		0.25
System Loss		1.64
Distribution		12.96
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		52.34
CURRENT BILL - SEPTEMBER 2017		405.44
TOTAL AMOUNT DUE		926.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 460.00

Your monthly electricity consumption chart

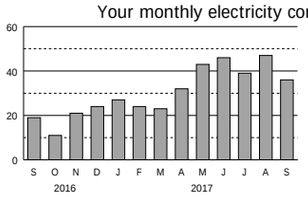

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.44		
Less : VAT	29.46		
Amount Net of VAT	375.98		
Less: BIR 2306	12.27		
BIR 2307	7.12	VATable Sales	353.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.88
Amount Due	356.59	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	386.05	TOTAL SALES	405.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3170/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304255057145

Collection Ref. Code : 1843-58-617-7

Account ID : 3045030000-6

Customer Name : SENIT,CARMELO M

Meter Number : MTR1012695

Period : Aug 2017

Premise Address: SITIO LAURENTE TEJERO CEBU CITY

Billing Address: SITIO LAURENTE TEJERO CEBU CITY

TOTAL AMOUNT DUE : 926.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30450300006

BC20/173.2/3170/0/10/09-27-2017/49

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700206910082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618561

70030204674

Date : 09-27-2017

BC20/173.2/3251/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003020467-4

Collection Ref. Code : 1853-21-842-1

Customer Information----------

Name : LASCUNA,VICTOR CAMINGAWAN

Premise Address: VILLAGONZALO TEJERO CEBU CITY
Billing Address: VILLAGONZALO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017150	Pole No	:	0218386
Serial No	:	32857918	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24763
Period From	:	08-27-2017	Prev Rdg	:	24081
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	236	Billed kWh	:	682

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,568.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,471.18
Transmission Charge	0.3503/kWh	238.90
System Loss Charge	0.7535/kWh	513.89
Sub-Total		4,223.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 11,568.50	231.37
Sub-Total		292.31
Government Charges		
Franchise Tax - Local		48.54
Value Added Tax		
Generation		239.88
Transmission		2.79
System Loss		33.02
Distribution		234.77
Others		40.90
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
NPC Stranded Debts	0.0265/kWh	18.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.81
Sub-Total		983.12
CURRENT BILL - SEPTEMBER 2017		7,455.81
TOTAL AMOUNT DUE		19,024.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 7,199.00

Your monthly electricity consumption chart

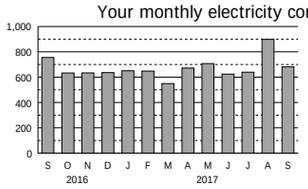

Avg Monthly Usage : 671.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,455.81		
Less : VAT	551.36		
Amount Net of VAT	6,904.45		
Less: BIR 2306	229.73		
BIR 2307	130.42	VATable Sales	6,472.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.76
Amount Due	6,544.30	VAT Zero Rated Sales	0.00
Add : VAT	551.36	VAT Amount	551.36
TOTAL AMOUNT DUE	7,095.66	TOTAL SALES	7,455.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3251/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700206910082

Collection Ref. Code : 1853-21-842-1
Account ID : 7003020467-4
Customer Name : LASCUNA,VICTOR CAMINGAWAN
Meter Number : MTR1017150
Period : Aug 2017

Premise Address: VILLAGONZALO TEJERO CEBU CITY
Billing Address: VILLAGONZALO TEJERO CEBU CITY

TOTAL AMOUNT DUE : 19,024.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70030204674

BC20/173.2/3251/0/10/09-27-2017/49

3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146806966695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629919

14668200000

Date : 09-27-2017

BC20/173.2/3260/0218470/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466820000-0

Collection Ref. Code : 1809-18-677-3

Customer Information----------

Name : OUANO,EDITHA C

Premise Address: 957-B VILLAGONZALO II BK BLESSED SACRAMENT
Billing Address: 957-B VILLAGONZALO II BK BLESSED SACRAMENT

TIN :

Metering Information----------

Meter No	:	MTR1186458	Pole No	:	0218470
Serial No	:	40132435	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	528
Period From	:	08-27-2017	Prev Rdg	:	528
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,402.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,403.00	88.06
Sub-Total		88.06
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Distribution		0.60
Others		10.65
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		11.95
CURRENT BILL - SEPTEMBER 2017		105.01
TOTAL AMOUNT DUE		4,507.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 555.00

Your monthly electricity consumption chart

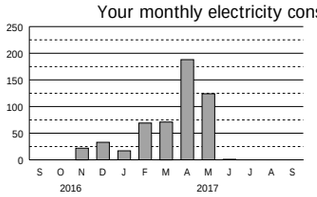

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.01		
Less : VAT	11.25		
Amount Net of VAT	93.76		
Less: BIR 2306	4.69		
BIR 2307	1.88	VATable Sales	93.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.70
Amount Due	87.19	VAT Zero Rated Sales	0.00
Add : VAT	11.25	VAT Amount	11.25
TOTAL AMOUNT DUE	98.44	TOTAL SALES	105.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3260/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146806966695

Collection Ref. Code : 1809-18-677-3
Account ID : 1466820000-0
Customer Name : OUANO,EDITHA C
Meter Number : MTR1186458
Period : Mar 2017 to Aug 2017

Premise Address: 957-B VILLAGONZALO II BK BLESSED SACRAMENT
Billing Address: 957-B VILLAGONZALO II BK BLESSED SACRAMENT

TOTAL AMOUNT DUE : 4,507.80 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14668200000

BC20/173.2/3260/0/10/09-27-2017/49

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436159790948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626824

43683193585

Date : 09-27-2017

BC20/173.2/3265/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368319358-5

Collection Ref. Code : 1861-35-629-3

Customer Information----------

Name : OUANO,LODIVINA PEPINO

Premise Address: 957-B M.J CUENCO AVE TEJERO, CEBU CITY
Billing Address: 957-B M.J CUENCO AVE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094106	Pole No	:	0218484
Serial No	:	40046288	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6280
Period From	:	08-27-2017	Prev Rdg	:	6026
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	346	Billed kWh	:	254

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,292.78
Transmission Charge	0.3503/kWh	88.98
System Loss Charge	0.7535/kWh	191.39
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,913.50	58.27
Sub-Total		80.97
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		89.34
Transmission		1.04
System Loss		12.29
Distribution		87.81
Others		11.86
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		362.96
CURRENT BILL - SEPTEMBER 2017		2,748.85
TOTAL AMOUNT DUE		5,662.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 24, 2017 - 2,910.00

Your monthly electricity consumption chart

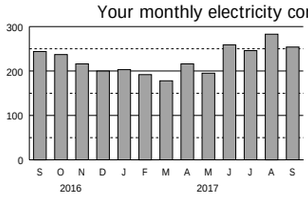

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.85		
Less : VAT	202.34		
Amount Net of VAT	2,546.51		
Less: BIR 2306	84.31		
BIR 2307	48.08	VATable Sales	2,385.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.62
Amount Due	2,414.12	VAT Zero Rated Sales	0.00
Add : VAT	202.34	VAT Amount	202.34
TOTAL AMOUNT DUE	2,616.46	TOTAL SALES	2,748.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3265/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436159790948

Collection Ref. Code : 1861-35-629-3
Account ID : 4368319358-5
Customer Name : OUANO,LODIVINA PEPINO
Meter Number : MTR1094106
Period : Aug 2017

Premise Address: 957-B M.J CUENCO AVE TEJERO, CEBU CITY
Billing Address: 957-B M.J CUENCO AVE TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 5,662.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43683193585

BC20/173.2/3265/0/10/09-27-2017/49

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724266212907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624534

72411300006

Date : 09-27-2017

BC20/173.2/3270/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241130000-6

Collection Ref. Code : 1833-61-479-8

Customer Information----------

Name : BINARAO,ELMER T TM

Premise Address: MJ CUENCO AVE BRGY TEJER

Billing Address: MJ CUENCO AVE BRGY TEJER

TIN :

Metering Information----------

Meter No	:	549587 GS6	Pole No	:	0218484
Serial No	:	65859028	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	36589
Period From	:	08-27-2017	Prev Rdg	:	35880
No of Days	:	30	Diff Rdg	:	709
Avg kWh/day	:	23.63	Registered	:	709
Conn Load	:	150	Billed kWh	:	709

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,515.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,608.60
Transmission Charge	0.3503/kWh	248.36
System Loss Charge	0.7535/kWh	534.23
Sub-Total		4,391.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	63.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,515.00	150.30
Sub-Total		213.66
Government Charges		
Franchise Tax - Local		49.79
Value Added Tax		
Generation		249.37
Transmission		2.90
System Loss		34.33
Distribution		244.04
Others		31.61
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
NPC Stranded Debts	0.0265/kWh	18.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.75
Sub-Total		1,010.43
CURRENT BILL - SEPTEMBER 2017		7,648.95
TOTAL AMOUNT DUE		15,164.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 7,235.00

Your monthly electricity consumption chart

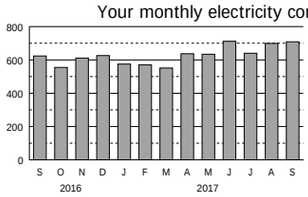

Avg Monthly Usage : 626.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,648.95		
Less : VAT	562.25		
Amount Net of VAT	7,086.70		
Less: BIR 2306	234.26		
BIR 2307	133.77	VATable Sales	6,638.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	448.18
Amount Due	6,718.67	VAT Zero Rated Sales	0.00
Add : VAT	562.25	VAT Amount	562.25
TOTAL AMOUNT DUE	7,280.92	TOTAL SALES	7,648.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3270/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724266212907

Collection Ref. Code : 1833-61-479-8

Account ID : 7241130000-6

Customer Name : BINARAO,ELMER T TM

Meter Number : 549587 GS6

Period : Aug 2017

Premise Address: MJ CUENCO AVE BRGY TEJER

Billing Address: MJ CUENCO AVE BRGY TEJER

TOTAL AMOUNT DUE : 15,164.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72411300006

BC20/173.2/3270/0/10/09-27-2017/49

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255838039394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619663

25516010482

Date : 09-27-2017

BC20/173.2/3275/0218470/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551601048-2

Collection Ref. Code : 1851-25-896-5

Customer Information----------

Name : ABILAY,ELENA PITOGO

Premise Address: LAURENTE

Billing Address: LAURENTE

TIN :

Metering Information----------

Meter No	:	549446 GS6	Pole No	:	0218470
Serial No	:	63167822	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7884
Period From	:	08-27-2017	Prev Rdg	:	7730
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	319	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		6.64
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		219.74
CURRENT BILL - SEPTEMBER 2017		1,663.65
TOTAL AMOUNT DUE		3,198.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 1,602.00

Your monthly electricity consumption chart

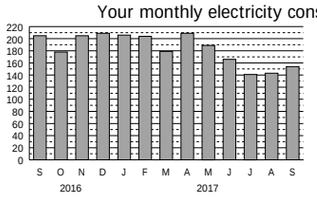

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.65		
Less : VAT	122.37		
Amount Net of VAT	1,541.28		
Less: BIR 2306	50.97		
BIR 2307	29.09	VATable Sales	1,443.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.37
Amount Due	1,461.22	VAT Zero Rated Sales	0.00
Add : VAT	122.37	VAT Amount	122.37
TOTAL AMOUNT DUE	1,583.59	TOTAL SALES	1,663.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3275/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255838039394

Collection Ref. Code : 1851-25-896-5

Account ID : 2551601048-2

Customer Name : ABILAY,ELENA PITOGO

Meter Number : 549446 GS6

Period : Aug 2017

Premise Address: LAURENTE

Billing Address: LAURENTE

TOTAL AMOUNT DUE : 3,198.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25516010482

BC20/173.2/3275/0/10/09-27-2017/49

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910154677240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620885

91030300007

Date : 09-27-2017

BC20/173.2/3300/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103030000-7

Collection Ref. Code : 1829-97-911-6

Customer Information----------

Name : ROMEO,ANATALIA G

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549546 GS6	Pole No	:	0186135
Serial No	:	65447081	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16452
Period From	:	08-27-2017	Prev Rdg	:	16124
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	100	Billed kWh	:	328

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,909.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,669.42
Transmission Charge	0.3503/kWh	114.90
System Loss Charge	0.7535/kWh	247.15
Sub-Total		2,031.47
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,909.50	78.19
Sub-Total		107.50
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		115.36
Transmission		1.34
System Loss		15.87
Distribution		113.22
Others		15.67
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		468.89
CURRENT BILL - SEPTEMBER 2017		3,551.37
TOTAL AMOUNT DUE		7,460.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,500.00

Your monthly electricity consumption chart

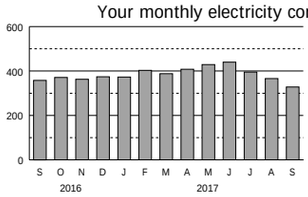

Avg Monthly Usage : 384.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,551.37		
Less : VAT	261.46		
Amount Net of VAT	3,289.91		
Less: BIR 2306	108.94		
BIR 2307	62.11	VATable Sales	3,082.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.43
Amount Due	3,118.86	VAT Zero Rated Sales	0.00
Add : VAT	261.46	VAT Amount	261.46
TOTAL AMOUNT DUE	3,380.32	TOTAL SALES	3,551.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3300/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910154677240

Collection Ref. Code : 1829-97-911-6
Account ID : 9103030000-7
Customer Name : ROMEO,ANATALIA G
Meter Number : 549546 GS6
Period : Aug 2017

Premise Address: MJ CUENCO AVE
Billing Address: MJ CUENCO AVE

TOTAL AMOUNT DUE : 7,460.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91030300007

BC20/173.2/3300/0/10/09-27-2017/49

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955673438133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619723

95509200002

Date : 09-27-2017

BC20/173.2/3305/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550920000-2

Collection Ref. Code : 1839-16-938-9

Customer Information----------

Name : MAYORMITA,CHERRILYN G

Premise Address: 1085 M J CUENCO AVE TEJERO CEBU CITY

Billing Address: 1085 M J CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549581 GS6	Pole No	:	0186135
Serial No	:	58813805	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10093
Period From	:	08-27-2017	Prev Rdg	:	9900
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	380	Billed kWh	:	193

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,293.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.6044/kWh	116.65
System Loss Charge	0.7353/kWh	141.91
Sub-Total		1,240.87
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		63.12
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		67.89
Transmission		1.32
System Loss		8.77
Distribution		66.87
Others		9.25
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		276.50
CURRENT BILL - SEPTEMBER 2017		2,137.73
TOTAL AMOUNT DUE		4,431.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,715.00

Your monthly electricity consumption chart

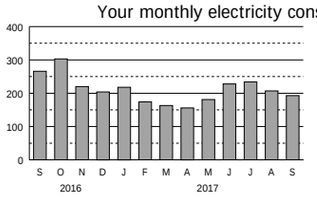

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.73		
Less : VAT	154.10		
Amount Net of VAT	1,983.63		
Less: BIR 2306	64.22		
BIR 2307	37.50	VATable Sales	1,861.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.40
Amount Due	1,881.91	VAT Zero Rated Sales	0.00
Add : VAT	154.10	VAT Amount	154.10
TOTAL AMOUNT DUE	2,036.01	TOTAL SALES	2,137.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3305/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955673438133

Collection Ref. Code : 1839-16-938-9

Account ID : 9550920000-2

Customer Name : MAYORMITA,CHERRILYN G

Meter Number : 549581 GS6

Period : Aug 2017

Premise Address: 1085 M J CUENCO AVE TEJERO CEBU CITY

Billing Address: 1085 M J CUENCO AVE TEJERO CEBU CITY

TOTAL AMOUNT DUE : 4,431.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95509200002 BC20/173.2/3305/0/10/09-27-2017/49 3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495885955023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629633

49531300009

Date : 09-27-2017

BC20/173.2/3310/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953130000-9

Collection Ref. Code : 1835-30-707-8

Customer Information----------

Name : MOBE,SCARLETT S

Premise Address: M J CUENCO AVE BRGY TEJERO
Billing Address: M J CUENCO AVE BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	549594 GS6	Pole No	:	0186135
Serial No	:	70953235	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7071
Period From	:	08-27-2017	Prev Rdg	:	6970
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	260	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		5.08
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		145.11
CURRENT BILL - SEPTEMBER 2017		1,099.82
TOTAL AMOUNT DUE		2,407.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,415.00

Your monthly electricity consumption chart

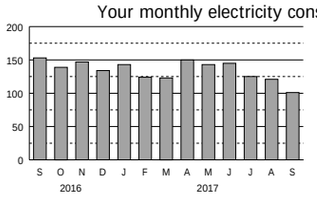

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.82		
Less : VAT	81.20		
Amount Net of VAT	1,018.62		
Less: BIR 2306	33.84		
BIR 2307	19.24	VATable Sales	954.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.91
Amount Due	965.54	VAT Zero Rated Sales	0.00
Add : VAT	81.20	VAT Amount	81.20
TOTAL AMOUNT DUE	1,046.74	TOTAL SALES	1,099.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3310/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495885955023

Collection Ref. Code : 1835-30-707-8
Account ID : 4953130000-9
Customer Name : MOBE,SCARLETT S
Meter Number : 549594 GS6
Period : Aug 2017

Premise Address: M J CUENCO AVE BRGY TEJERO
Billing Address: M J CUENCO AVE BRGY TEJERO

TOTAL AMOUNT DUE : 2,407.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49531300009

BC20/173.2/3310/0/10/09-27-2017/49

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446634219037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629476

44668200007

Date : 09-27-2017

BC20/173.2/3320/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466820000-7

Collection Ref. Code : 1809-18-695-1

Customer Information----------

Name : VENTURA,MARIETTA G

Premise Address: GEN MAXILOM AVENUE BK WHITE GOLD HOUSE
Billing Address: GEN MAXILOM AVENUE BK WHITE GOLD HOUSE

TIN :

Metering Information----------

Meter No	:	549568 GS6	Pole No	:	0186135
Serial No	:	57997512	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15823
Period From	:	08-27-2017	Prev Rdg	:	15623
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,017.94
Transmission Charge	0.3503/kWh	70.06
System Loss Charge	0.7535/kWh	150.70
Sub-Total		1,238.70
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		58.56
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		70.34
Transmission		0.82
System Loss		9.68
Distribution		69.27
Others		8.71
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		285.26
CURRENT BILL - SEPTEMBER 2017		2,159.78
TOTAL AMOUNT DUE		4,194.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 995.00

Your monthly electricity consumption chart

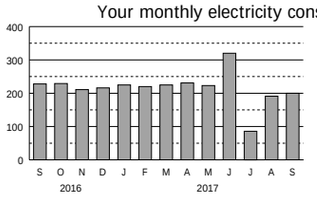

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.78		
Less : VAT	158.82		
Amount Net of VAT	2,000.96		
Less: BIR 2306	66.18		
BIR 2307	37.77	VATable Sales	1,874.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.44
Amount Due	1,897.01	VAT Zero Rated Sales	0.00
Add : VAT	158.82	VAT Amount	158.82
TOTAL AMOUNT DUE	2,055.83	TOTAL SALES	2,159.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3320/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446634219037

Collection Ref. Code : 1809-18-695-1
Account ID : 4466820000-7
Customer Name : VENTURA,MARIETTA G
Meter Number : 549568 GS6
Period : Aug 2017

Premise Address: GEN MAXILOM AVENUE BK WHITE GOLD HOUSE
Billing Address: GEN MAXILOM AVENUE BK WHITE GOLD HOUSE

TOTAL AMOUNT DUE : 4,194.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44668200007

BC20/173.2/3320/0/10/09-27-2017/49

3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089900661626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628017

08929200007

Date : 09-27-2017

BC20/173.2/3330/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892920000-7

Collection Ref. Code : 1841-17-773-3

Customer Information----------

Name : MACARAT,LOLITA UBAS

Premise Address: 957 M.J. CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 957 M.J. CUENCO AVE. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5315 EIS6	Pole No	:	0186135
Serial No	:	40394055	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4417
Period From	:	08-27-2017	Prev Rdg	:	4325
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.06	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	467.81
Transmission Charge	0.3503/kWh	32.20
System Loss Charge	0.7535/kWh	69.26
Sub-Total		569.27
Distribution Charges		
Distribution Charge	1.7506/kWh	160.90
Supply Charge	0.4118/kWh	37.85
Metering Charge	0.6989/kWh	64.24
	5.00/month	5.00
Sub-Total		267.99
Others		
Subsidy on Lifeline Discount	-0.05 of 837.26	- 41.86
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 21.67
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		32.34
Transmission		0.37
System Loss		4.44
Distribution		32.16
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.35
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.81
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.82
Sub-Total		126.77
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		942.36
TOTAL AMOUNT DUE		1,951.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 932.00

Your monthly electricity consumption chart

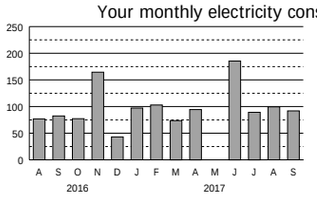

Avg Monthly Usage : 98.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.36		
Less : VAT	69.00		
Amount Net of VAT	873.36		
Less: BIR 2306	28.76		
BIR 2307	16.43	VATable Sales	815.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.77
Amount Due	828.17	VAT Zero Rated Sales	0.00
Add : VAT	69.00	VAT Amount	69.00
TOTAL AMOUNT DUE	897.17	TOTAL SALES	942.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3330/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089900661626

Collection Ref. Code : 1841-17-773-3
Account ID : 0892920000-7
Customer Name : MACARAT,LOLITA UBAS
Meter Number : 5315 EIS6
Period : Aug 2017

Premise Address: 957 M.J. CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 957 M.J. CUENCO AVE. TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,951.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08929200007

BC20/173.2/3330/0/10/09-27-2017/49

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346725762298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629282

34668200008

Date : 09-27-2017

BC20/173.2/3340/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466820000-8

Collection Ref. Code : 1809-18-689-7

Customer Information----------

Name : SADAYA,DOLORES

Premise Address: M J CUENCO AVENUE BK NGA BODEGA NR BLESSED SACRAMENT CHURC

Billing Address: M J CUENCO AVENUE BK NGA BODEGA NR BLESSED SACRAMENT CHURC

TIN :

Metering Information----------

Meter No	:	MTR1200838	Pole No	:	0186135
Serial No	:	40146815	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	672
Period From	:	08-27-2017	Prev Rdg	:	611
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 94.52
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 6.79
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		77.12
CURRENT BILL - SEPTEMBER 2017		539.94
TOTAL AMOUNT DUE		1,387.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 625.00

Your monthly electricity consumption chart

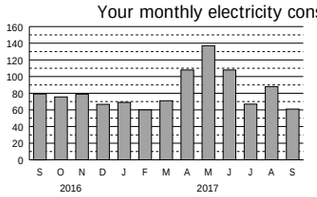

Avg Monthly Usage : 82.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.94		
Less : VAT	39.39		
Amount Net of VAT	500.55		
Less: BIR 2306	16.41		
BIR 2307	9.33	VATable Sales	462.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.73
Amount Due	474.81	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	514.20	TOTAL SALES	539.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3340/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346725762298

Collection Ref. Code : 1809-18-689-7

Account ID : 3466820000-8

Customer Name : SADAYA,DOLORES

Meter Number : MTR1200838

Period : Aug 2017

Premise Address: M J CUENCO AVENUE BK NGA BODEGA NR BLESSED SACRAMENT CHURC

Billing Address: M J CUENCO AVENUE BK NGA BODEGA NR BLESSED SACRAMENT CHURC

TOTAL AMOUNT DUE : 1,387.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34668200008

BC20/173.2/3340/0/10/09-27-2017/49

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886085052235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627319

88670300008

Date : 09-27-2017

BC20/173.2/3350/0186121/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867030000-8

Collection Ref. Code : 1843-89-935-3

Customer Information----------

Name : PERATER,MA. NIDA R

Premise Address: 957 B.M.J. CUENCO AVE. SITIO LAURENTE TEJERO CEBU CITY

Billing Address: 957 B.M.J. CUENCO AVE. SITIO LAURENTE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549575 GS6	Pole No	:	0186121
Serial No	:	79604567	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5810
Period From	:	08-27-2017	Prev Rdg	:	5672
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	240	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		6.11
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		197.15
CURRENT BILL - SEPTEMBER 2017		1,492.94
TOTAL AMOUNT DUE		2,937.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,397.00

Your monthly electricity consumption chart

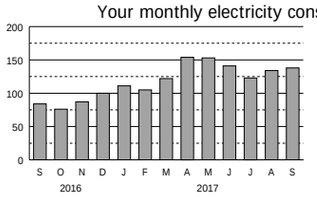

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.94		
Less : VAT	109.89		
Amount Net of VAT	1,383.05		
Less: BIR 2306	45.80		
BIR 2307	26.11	VATable Sales	1,295.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.26
Amount Due	1,311.14	VAT Zero Rated Sales	0.00
Add : VAT	109.89	VAT Amount	109.89
TOTAL AMOUNT DUE	1,421.03	TOTAL SALES	1,492.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3350/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886085052235

Collection Ref. Code : 1843-89-935-3

Account ID : 8867030000-8

Customer Name : PERATER,MA. NIDA R

Meter Number : 549575 GS6

Period : Aug 2017

Premise Address: 957 B.M.J. CUENCO AVE. SITIO LAURENTE TEJERO CEBU CITY

Billing Address: 957 B.M.J. CUENCO AVE. SITIO LAURENTE TEJERO CEBU CITY

TOTAL AMOUNT DUE : 2,937.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88670300008

BC20/173.2/3350/0/10/09-27-2017/49

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523171809649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624049

52355686719

Date : 09-27-2017

BC20/173.2/3380/1349885/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235568671-9

Collection Ref. Code : 1857-48-989-6

Customer Information----------

Name : ROSALES,JOAN PERATER

Premise Address: 957-B M.J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 957-B M.J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3510 EIS6	Pole No	:	1349885
Serial No	:	83296054	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3420
Period From	:	08-27-2017	Prev Rdg	:	3359
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 94.10
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 6.74
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		77.17
CURRENT BILL - SEPTEMBER 2017		540.41
TOTAL AMOUNT DUE		1,408.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 1,964.00

Your monthly electricity consumption chart

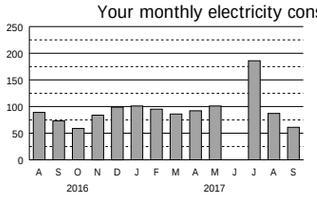

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.41		
Less : VAT	39.44		
Amount Net of VAT	500.97		
Less: BIR 2306	16.43		
BIR 2307	9.33	VATable Sales	463.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.73
Amount Due	475.21	VAT Zero Rated Sales	0.00
Add : VAT	39.44	VAT Amount	39.44
TOTAL AMOUNT DUE	514.65	TOTAL SALES	540.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3380/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523171809649

Collection Ref. Code : 1857-48-989-6
Account ID : 5235568671-9
Customer Name : ROSALES,JOAN PERATER
Meter Number : 3510 EIS6
Period : Aug 2017

Premise Address: 957-B M.J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 957-B M.J. CUENCO AVE. TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,408.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52355686719

BC20/173.2/3380/0/10/09-27-2017/49

3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374851207356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624574

37419200003

Date : 09-27-2017

BC20/173.2/3390/0186121/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741920000-3

Collection Ref. Code : 1813-51-824-6

Customer Information----------

Name : PRIETO,CRSITITUTA TM G.

Premise Address: 957 A M J CUENCO AVE BGRY CARRETA CEBU CITY
Billing Address: 957 A M J CUENCO AVE BGRY CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	549552 GS6	Pole No	:	0186121
Serial No	:	60006331	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5788
Period From	:	08-27-2017	Prev Rdg	:	5674
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		6.61
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		164.62
CURRENT BILL - SEPTEMBER 2017		1,248.80
TOTAL AMOUNT DUE		3,085.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,300.00

Your monthly electricity consumption chart

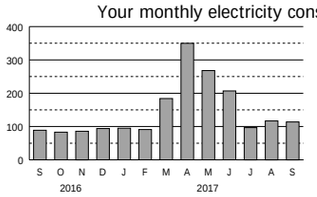

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.80		
Less : VAT	92.44		
Amount Net of VAT	1,156.36		
Less: BIR 2306	38.51		
BIR 2307	21.85	VATable Sales	1,084.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.18
Amount Due	1,096.00	VAT Zero Rated Sales	0.00
Add : VAT	92.44	VAT Amount	92.44
TOTAL AMOUNT DUE	1,188.44	TOTAL SALES	1,248.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3390/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374851207356

Collection Ref. Code : 1813-51-824-6
Account ID : 3741920000-3
Customer Name : PRIETO,CRSITITUTA TM G.
Meter Number : 549552 GS6
Period : Aug 2017

Premise Address: 957 A M J CUENCO AVE BGRY CARRETA CEBU CITY
Billing Address: 957 A M J CUENCO AVE BGRY CARRETA CEBU CITY

TOTAL AMOUNT DUE : 3,085.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37419200003

BC20/173.2/3390/0/10/09-27-2017/49

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605305029324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619800

60597200009

Date : 09-27-2017

BC20/173.2/3400/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059720000-9

Collection Ref. Code : 1827-84-539-2

Customer Information----------

Name : MANZANO,ROSA R

Premise Address: 957 M J CUENCO AVE
Billing Address: 957 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1063289	Pole No	:	0218484
Serial No	:	40009665	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9964
Period From	:	08-27-2017	Prev Rdg	:	9651
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	100	Billed kWh	:	313

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,661.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,593.08
Transmission Charge	0.3503/kWh	109.64
System Loss Charge	0.7535/kWh	235.85
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,662.00	93.24
Sub-Total		121.21
Government Charges		
Franchise Tax - Local		22.20
Value Added Tax		
Generation		110.08
Transmission		1.28
System Loss		15.15
Distribution		108.07
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		449.86
CURRENT BILL - SEPTEMBER 2017		3,410.23
TOTAL AMOUNT DUE		8,072.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,850.00

Your monthly electricity consumption chart

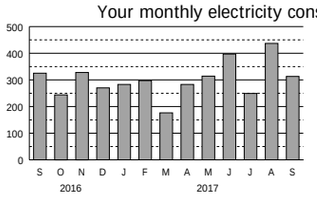

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.23		
Less : VAT	251.79		
Amount Net of VAT	3,158.44		
Less: BIR 2306	104.91		
BIR 2307	59.65	VATable Sales	2,960.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.07
Amount Due	2,993.88	VAT Zero Rated Sales	0.00
Add : VAT	251.79	VAT Amount	251.79
TOTAL AMOUNT DUE	3,245.67	TOTAL SALES	3,410.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3400/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605305029324

Collection Ref. Code : 1827-84-539-2
Account ID : 6059720000-9
Customer Name : MANZANO,ROSA R
Meter Number : MTR1063289
Period : Aug 2017

Premise Address: 957 M J CUENCO AVE
Billing Address: 957 M J CUENCO AVE

TOTAL AMOUNT DUE : 8,072.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60597200009

BC20/173.2/3400/0/10/09-27-2017/49

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067603904647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622745

06709200007

Date : 09-27-2017

BC20/173.2/3450/1313331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670920000-7

Collection Ref. Code : 1825-23-326-8

Customer Information----------

Name : PARDILLO,REMEDIOS B

Premise Address: 957-B MJ CUENCO TEJERO CEBU CITY
Billing Address: 957-B MJ CUENCO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549621 GS6	Pole No	:	1313331
Serial No	:	24882745	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19645
Period From	:	08-27-2017	Prev Rdg	:	18910
No of Days	:	30	Diff Rdg	:	735
Avg kWh/day	:	24.50	Registered	:	735
Conn Load	:	260	Billed kWh	:	735

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,392.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,740.93
Transmission Charge	0.3503/kWh	257.47
System Loss Charge	0.7535/kWh	553.82
Sub-Total		4,552.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	65.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,392.50	147.85
Sub-Total		213.53
Government Charges		
Franchise Tax - Local		51.55
Value Added Tax		
Generation		258.51
Transmission		3.01
System Loss		35.59
Distribution		252.97
Others		31.81
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		1,046.44
CURRENT BILL - SEPTEMBER 2017		7,920.24
TOTAL AMOUNT DUE		15,312.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 7,872.00

Your monthly electricity consumption chart

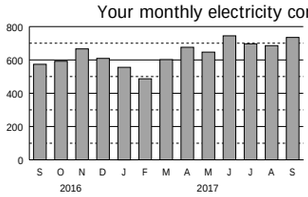

Avg Monthly Usage : 636.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,920.24		
Less : VAT	581.89		
Amount Net of VAT	7,338.35		
Less: BIR 2306	242.45		
BIR 2307	138.51	VATable Sales	6,873.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	464.55
Amount Due	6,957.39	VAT Zero Rated Sales	0.00
Add : VAT	581.89	VAT Amount	581.89
TOTAL AMOUNT DUE	7,539.28	TOTAL SALES	7,920.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3450/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067603904647

Collection Ref. Code : 1825-23-326-8
Account ID : 0670920000-7
Customer Name : PARDILLO,REMEDIOS B
Meter Number : 549621 GS6
Period : Aug 2017

Premise Address: 957-B MJ CUENCO TEJERO CEBU CITY
Billing Address: 957-B MJ CUENCO TEJERO CEBU CITY

TOTAL AMOUNT DUE : 15,312.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06709200007

BC20/173.2/3450/0/10/09-27-2017/49

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207843965193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620197

20709200008

Date : 09-27-2017

BC20/173.2/3460/1313331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070920000-8

Collection Ref. Code : 1825-19-431-9

Customer Information----------

Name : YBANEZ,NESTOR JR T

Premise Address: MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: MJ CUENCO AVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549617 GS6	Pole No	:	1313331
Serial No	:	52456742	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15006
Period From	:	08-27-2017	Prev Rdg	:	14942
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 3,702.00	74.04
Sub-Total		- 42.86
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 0.32
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		88.16
CURRENT BILL - SEPTEMBER 2017		629.81
TOTAL AMOUNT DUE		3,537.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 794.00

Your monthly electricity consumption chart

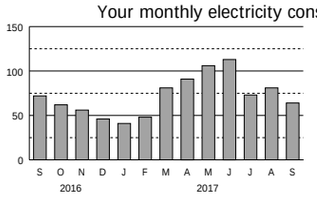

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.81		
Less : VAT	48.14		
Amount Net of VAT	581.67		
Less: BIR 2306	20.06		
BIR 2307	10.91	VATable Sales	541.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.02
Amount Due	550.70	VAT Zero Rated Sales	0.00
Add : VAT	48.14	VAT Amount	48.14
TOTAL AMOUNT DUE	598.84	TOTAL SALES	629.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3460/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207843965193

Collection Ref. Code : 1825-19-431-9
Account ID : 2070920000-8
Customer Name : YBANEZ,NESTOR JR T
Meter Number : 549617 GS6
Period : Jun 2017 to Aug 2017

Premise Address: MJ CUENCO AVE TEJERO CEBU CITY
Billing Address: MJ CUENCO AVE TEJERO CEBU CITY

TOTAL AMOUNT DUE : 3,537.70 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20709200008 BC20/173.2/3460/0/10/09-27-2017/49 3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572554820142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623895

57201300001

Date : 09-27-2017

BC20/173.2/3470/1313331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720130000-1

Collection Ref. Code : 1845-61-554-9

Customer Information----------

Name : HINGPIT,MARETA A

Premise Address: VILLAGONZALO/NR,PEOPLES COOPERAIVE TEJERO CEBU CITY

Billing Address: VILLAGONZALO/NR,PEOPLES COOPERAIVE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549618 GS6	Pole No	:	1313331
Serial No	:	61325958	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5058
Period From	:	08-27-2017	Prev Rdg	:	4959
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 828.00	16.56
Sub-Total		25.41
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		3.88
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		141.09
CURRENT BILL - SEPTEMBER 2017		1,067.93
TOTAL AMOUNT DUE		1,895.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 755.00

Your monthly electricity consumption chart

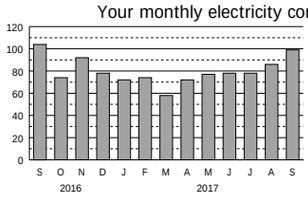

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.93		
Less : VAT	78.51		
Amount Net of VAT	989.42		
Less: BIR 2306	32.71		
BIR 2307	18.68	VATable Sales	926.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.58
Amount Due	938.03	VAT Zero Rated Sales	0.00
Add : VAT	78.51	VAT Amount	78.51
TOTAL AMOUNT DUE	1,016.54	TOTAL SALES	1,067.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3470/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572554820142

Collection Ref. Code : 1845-61-554-9
Account ID : 5720130000-1
Customer Name : HINGPIT,MARETA A
Meter Number : 549618 GS6
Period : Aug 2017

Premise Address: VILLAGONZALO/NR,PEOPLES COOPERAIVE TEJERO CEBU CITY
Billing Address: VILLAGONZALO/NR,PEOPLES COOPERAIVE TEJERO CEBU CITY

TOTAL AMOUNT DUE : 1,895.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57201300001

BC20/173.2/3470/0/10/09-27-2017/49

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724347217286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624502

72417200002

Date : 09-27-2017

BC20/173.2/3475/0127050/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241720000-2

Collection Ref. Code : 1823-52-887-2

Customer Information----------

Name : BRADE,SUSANA L

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	10048 EES6	Pole No	:	0127050
Serial No	:	06487075	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4662
Period From	:	08-27-2017	Prev Rdg	:	4415
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	350	Billed kWh	:	247

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		459.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,257.16
Transmission Charge	0.6044/kWh	149.29
System Loss Charge	0.7353/kWh	181.62
Sub-Total		1,588.07
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 460.00	9.20
Sub-Total		31.27
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		86.88
Transmission		1.69
System Loss		11.22
Distribution		85.41
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		347.33
CURRENT BILL - SEPTEMBER 2017		2,678.41
TOTAL AMOUNT DUE		3,138.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,931.00

Your monthly electricity consumption chart

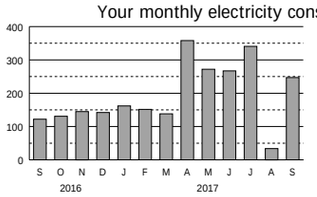

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.41		
Less : VAT	191.05		
Amount Net of VAT	2,487.36		
Less: BIR 2306	79.62		
BIR 2307	46.97	VATable Sales	2,331.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.28
Amount Due	2,360.77	VAT Zero Rated Sales	0.00
Add : VAT	191.05	VAT Amount	191.05
TOTAL AMOUNT DUE	2,551.82	TOTAL SALES	2,678.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3475/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724347217286

Collection Ref. Code : 1823-52-887-2
Account ID : 7241720000-2
Customer Name : BRADE,SUSANA L
Meter Number : 10048 EES6
Period : Aug 2017

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 3,138.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72417200002

BC20/173.2/3475/0/10/09-27-2017/49

3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585535155841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627234

58508200001

Date : 09-27-2017

BC20/173.2/3480/0142916/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850820000-1

Collection Ref. Code : 1829-27-434-1

Customer Information----------

Name : CEBU PEOPLES MULTI PURPOSE

Premise Address: COOPERATIVE RECLAMATION AVE VILLAGONZALO II EXT

Billing Address: COOPERATIVE RECLAMATION AVE VILLAGONZALO II EXT

TIN :

Metering Information----------

Meter No	:	MTR1037126	Pole No	:	0142916
Serial No	:	126814133	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	48661
Period From	:	08-27-2017	Prev Rdg	:	47345
No of Days	:	30	Diff Rdg	:	1316
Avg kWh/day	:	43.87	Registered	:	1316
Conn Load	:	6180	Billed kWh	:	1316

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		16,361.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,698.05
Transmission Charge	0.6044/kWh	795.39
System Loss Charge	0.7353/kWh	967.65
Sub-Total		8,461.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,303.79
Supply Charge	0.4118/kWh	541.93
Metering Charge	0.6989/kWh	919.75
	5.00/month	5.00
Sub-Total		3,770.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	117.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.21
Surcharge	0.02 of 16,361.50	327.23
Sub-Total		444.83
Government Charges		
Franchise Tax - Local		95.07
Value Added Tax		
Generation		462.86
Transmission		9.03
System Loss		59.76
Distribution		452.46
Others		64.79
Universal Charge		
Missionary Electrification	0.1561/kWh	205.43
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	255.04
NPC Stranded Debts	0.0265/kWh	34.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	240.83
Sub-Total		1,883.43
CURRENT BILL - SEPTEMBER 2017		14,559.82
TOTAL AMOUNT DUE		30,921.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 16,573.14

Your monthly electricity consumption chart

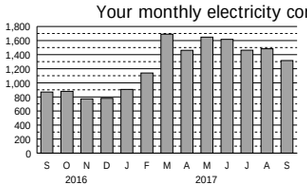

Avg Monthly Usage : 1,232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,559.82		
Less : VAT	1,048.90		
Amount Net of VAT	13,510.92		
Less: BIR 2306	437.05		
BIR 2307	255.43	VATable Sales	12,676.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	834.53
Amount Due	12,818.44	VAT Zero Rated Sales	0.00
Add : VAT	1,048.90	VAT Amount	1,048.90
TOTAL AMOUNT DUE	13,867.34	TOTAL SALES	14,559.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3480/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585535155841

Collection Ref. Code : 1829-27-434-1

Account ID : 5850820000-1

Customer Name : CEBU PEOPLES MULTI PURPOSE

Meter Number : MTR1037126

Period : Aug 2017

Premise Address: COOPERATIVE RECLAMATION AVE VILLAGONZALO II EXT

Billing Address: COOPERATIVE RECLAMATION AVE VILLAGONZALO II EXT

TOTAL AMOUNT DUE : 30,921.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58508200001

BC20/173.2/3480/0/10/09-27-2017/49

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679733900713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625660

67989200000

Date : 09-27-2017

BC20/173.2/3510/0278645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798920000-0

Collection Ref. Code : 1837-70-665-4

Customer Information----------

Name : BRACERO,BAUDILLO B

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045678	Pole No	:	0278645
Serial No	:	36709978	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4466
Period From	:	08-27-2017	Prev Rdg	:	4358
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		30.62
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		4.59
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		154.21
CURRENT BILL - SEPTEMBER 2017		1,167.74
TOTAL AMOUNT DUE		2,216.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,023.00

Your monthly electricity consumption chart

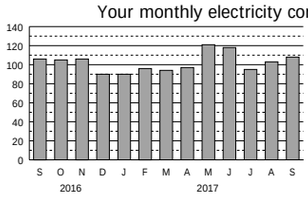

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.74		
Less : VAT	85.94		
Amount Net of VAT	1,081.80		
Less: BIR 2306	35.80		
BIR 2307	20.42	VATable Sales	1,013.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.27
Amount Due	1,025.58	VAT Zero Rated Sales	0.00
Add : VAT	85.94	VAT Amount	85.94
TOTAL AMOUNT DUE	1,111.52	TOTAL SALES	1,167.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3510/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679733900713

Collection Ref. Code : 1837-70-665-4
Account ID : 6798920000-0
Customer Name : BRACERO,BAUDILLO B
Meter Number : MTR1045678
Period : Aug 2017

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 2,216.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67989200000

BC20/173.2/3510/0/10/09-27-2017/49

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786715225829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627693

78668200005

Date : 09-27-2017

BC20/173.2/3550/0278645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866820000-5

Collection Ref. Code : 1809-36-845-6

Customer Information----------

Name : TAMPOS,EMILIO

Premise Address: ULDARICO ALVIOLA ST. CEBU CITY

Billing Address: ULDARICO ALVIOLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045680	Pole No	:	0278645
Serial No	:	36709756	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4362
Period From	:	08-27-2017	Prev Rdg	:	4322
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 367.19	- 146.88
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 137.51
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 10.88
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		43.84
CURRENT BILL - SEPTEMBER 2017		273.52
TOTAL AMOUNT DUE		742.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 450.00

Your monthly electricity consumption chart

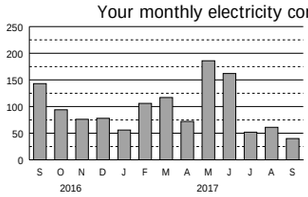

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	19.65		
Amount Net of VAT	253.87		
Less: BIR 2306	8.20		
BIR 2307	4.63	VATable Sales	229.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	241.04	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	260.69	TOTAL SALES	273.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3550/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786715225829

Collection Ref. Code : 1809-36-845-6

Account ID : 7866820000-5

Customer Name : TAMPOS,EMILIO

Meter Number : MTR1045680

Period : Aug 2017

Premise Address: ULDARICO ALVIOLA ST. CEBU CITY

Billing Address: ULDARICO ALVIOLA ST. CEBU CITY

TOTAL AMOUNT DUE : 742.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78668200005

BC20/173.2/3550/0/10/09-27-2017/49

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411458220181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620837

41148200003

Date : 09-27-2017

BC20/173.2/3590/0278645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114820000-3

Collection Ref. Code : 1829-91-200-3

Customer Information----------

Name : SUBONG,ELISA A TM

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045682	Pole No	:	0278645
Serial No	:	34494960	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5937
Period From	:	08-27-2017	Prev Rdg	:	5733
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		61.12
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		291.15
CURRENT BILL - SEPTEMBER 2017		2,204.45
TOTAL AMOUNT DUE		4,348.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,135.00

Your monthly electricity consumption chart

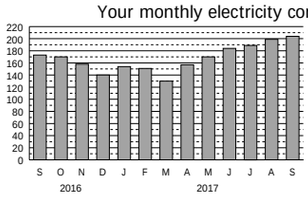

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.45		
Less : VAT	162.16		
Amount Net of VAT	2,042.29		
Less: BIR 2306	67.56		
BIR 2307	38.55	VATable Sales	1,913.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.99
Amount Due	1,936.18	VAT Zero Rated Sales	0.00
Add : VAT	162.16	VAT Amount	162.16
TOTAL AMOUNT DUE	2,098.34	TOTAL SALES	2,204.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3590/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411458220181

Collection Ref. Code : 1829-91-200-3

Account ID : 4114820000-3

Customer Name : SUBONG,ELISA A TM

Meter Number : MTR1045682

Period : Aug 2017

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 4,348.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41148200003

BC20/173.2/3590/0/10/09-27-2017/49

3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377026343116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625308

37719200000

Date : 09-27-2017

BC20/173.2/3600/0278645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771920000-0

Collection Ref. Code : 1825-29-515-8

Customer Information----------

Name : MANGUBAT,VIRGINIA G

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045683	Pole No	:	0278645
Serial No	:	50187256	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6841
Period From	:	08-27-2017	Prev Rdg	:	6626
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	330	Billed kWh	:	215

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,094.29
Transmission Charge	0.3503/kWh	75.31
System Loss Charge	0.7535/kWh	162.00
Sub-Total		1,331.60
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		68.81
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		75.62
Transmission		0.88
System Loss		10.40
Distribution		74.42
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		307.37
CURRENT BILL - SEPTEMBER 2017		2,327.96
TOTAL AMOUNT DUE		4,807.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,513.00

Your monthly electricity consumption chart

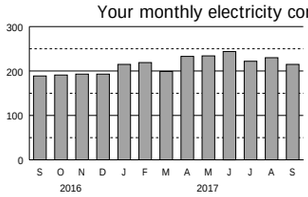

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.96		
Less : VAT	171.40		
Amount Net of VAT	2,156.56		
Less: BIR 2306	71.43		
BIR 2307	40.71	VATable Sales	2,020.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.97
Amount Due	2,044.42	VAT Zero Rated Sales	0.00
Add : VAT	171.40	VAT Amount	171.40
TOTAL AMOUNT DUE	2,215.82	TOTAL SALES	2,327.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3600/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377026343116

Collection Ref. Code : 1825-29-515-8

Account ID : 3771920000-0

Customer Name : MANGUBAT,VIRGINIA G

Meter Number : MTR1045683

Period : Aug 2017

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 4,807.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37719200000

BC20/173.2/3600/0/10/09-27-2017/49

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086495725404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627282

08668200002

Date : 09-27-2017

BC20/173.2/3640/1489500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866820000-2

Collection Ref. Code : 1809-36-773-5

Customer Information----------

Name : ALIBO,ENCARNACION

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1045684	Pole No	:	1489500
Serial No	:	154798360	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9003
Period From	:	08-27-2017	Prev Rdg	:	8565
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,229.29
Transmission Charge	0.3503/kWh	153.43
System Loss Charge	0.7535/kWh	330.03
Sub-Total		2,712.75
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,069.00	61.38
Sub-Total		100.52
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		154.05
Transmission		1.79
System Loss		21.21
Distribution		150.99
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		620.42
CURRENT BILL - SEPTEMBER 2017		4,691.94
TOTAL AMOUNT DUE		7,761.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,545.00

Your monthly electricity consumption chart

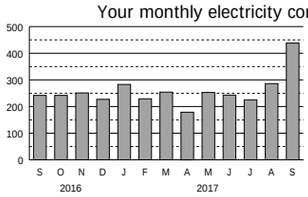

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,691.94		
Less : VAT	343.77		
Amount Net of VAT	4,348.17		
Less: BIR 2306	143.24		
BIR 2307	82.04	VATable Sales	4,071.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.65
Amount Due	4,122.89	VAT Zero Rated Sales	0.00
Add : VAT	343.77	VAT Amount	343.77
TOTAL AMOUNT DUE	4,466.66	TOTAL SALES	4,691.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3640/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086495725404

Collection Ref. Code : 1809-36-773-5
Account ID : 0866820000-2
Customer Name : ALIBO,ENCARNACION
Meter Number : MTR1045684
Period : Aug 2017

Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TOTAL AMOUNT DUE : 7,761.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08668200002

BC20/173.2/3640/0/10/09-27-2017/49

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219158245326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622698

21941300002

Date : 09-27-2017

BC20/173.2/3720/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194130000-2

Collection Ref. Code : 1835-94-758-1

Customer Information----------

Name : SALCEDO,JOCELYN A TM

Premise Address: SITIO SAMPAGUITA M J CUENCO AVE CEBU CITY
Billing Address: SITIO SAMPAGUITA M J CUENCO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045727	Pole No	:	0278582
Serial No	:	144206779	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19745
Period From	:	08-27-2017	Prev Rdg	:	19071
No of Days	:	30	Diff Rdg	:	674
Avg kWh/day	:	22.47	Registered	:	674
Conn Load	:	150	Billed kWh	:	674

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,818.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,430.46
Transmission Charge	0.6044/kWh	407.37
System Loss Charge	0.7353/kWh	495.59
Sub-Total		4,333.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 11,999.50	239.99
Sub-Total		300.22
Government Charges		
Franchise Tax - Local		49.25
Value Added Tax		
Generation		237.06
Transmission		4.62
System Loss		30.61
Distribution		232.02
Others		41.94
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
NPC Stranded Debts	0.0265/kWh	17.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.34
Sub-Total		974.23
CURRENT BILL - SEPTEMBER 2017		7,541.38
TOTAL AMOUNT DUE		13,359.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 6,181.00

Your monthly electricity consumption chart

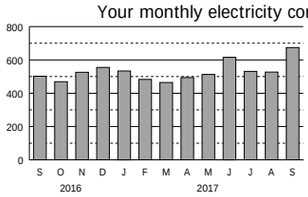

Avg Monthly Usage : 529.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,541.38		
Less : VAT	546.25		
Amount Net of VAT	6,995.13		
Less: BIR 2306	227.60		
BIR 2307	132.33	VATable Sales	6,567.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.98
Amount Due	6,635.20	VAT Zero Rated Sales	0.00
Add : VAT	546.25	VAT Amount	546.25
TOTAL AMOUNT DUE	7,181.45	TOTAL SALES	7,541.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3720/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219158245326

Collection Ref. Code : 1835-94-758-1
Account ID : 2194130000-2
Customer Name : SALCEDO,JOCELYN A TM
Meter Number : MTR1045727
Period : Aug 2017

Premise Address: SITIO SAMPAGUITA M J CUENCO AVE CEBU CITY
Billing Address: SITIO SAMPAGUITA M J CUENCO AVE CEBU CITY

TOTAL AMOUNT DUE : 13,359.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21941300002

BC20/173.2/3720/0/10/09-27-2017/49

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466701246654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622809

46668200002

Date : 09-27-2017

BC20/173.2/3860/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666820000-2

Collection Ref. Code : 1809-36-668-2

Customer Information----------

Name : CAPUTOL,AGUSTIN

Premise Address: MJ CUENCO AVE BK LIBERTY LUMBER
Billing Address: MJ CUENCO AVE BK LIBERTY LUMBER

TIN :

Metering Information----------

Meter No	:	MTR1045725	Pole No	:	0278582
Serial No	:	39143738	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9626
Period From	:	08-27-2017	Prev Rdg	:	9394
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,180.81
Transmission Charge	0.3503/kWh	81.27
System Loss Charge	0.7535/kWh	174.81
Sub-Total		1,436.89
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		58.59
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		81.60
Transmission		0.94
System Loss		11.23
Distribution		80.26
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		329.60
CURRENT BILL - SEPTEMBER 2017		2,493.90
TOTAL AMOUNT DUE		4,387.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,794.00

Your monthly electricity consumption chart

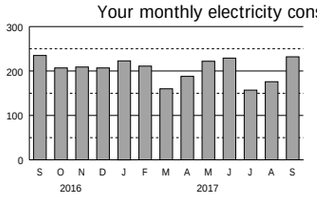

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.90		
Less : VAT	183.01		
Amount Net of VAT	2,310.89		
Less: BIR 2306	76.25		
BIR 2307	43.61	VATable Sales	2,164.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.59
Amount Due	2,191.03	VAT Zero Rated Sales	0.00
Add : VAT	183.01	VAT Amount	183.01
TOTAL AMOUNT DUE	2,374.04	TOTAL SALES	2,493.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3860/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466701246654

Collection Ref. Code : 1809-36-668-2
Account ID : 4666820000-2
Customer Name : CAPUTOL,AGUSTIN
Meter Number : MTR1045725
Period : Aug 2017

Premise Address: MJ CUENCO AVE BK LIBERTY LUMBER
Billing Address: MJ CUENCO AVE BK LIBERTY LUMBER

TOTAL AMOUNT DUE : 4,387.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46668200002

BC20/173.2/3860/0/10/09-27-2017/49

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444470881844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628966

44420612440

Date : 09-27-2017

BC20/173.2/3890/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442061244-0

Collection Ref. Code : 1857-44-815-4

Customer Information----------

Name : TEMPLE,MONALIZA FLORITA

Premise Address: 131 VILLAGONZALO II TEJERO,CEBU CITY

Billing Address: 131 VILLAGONZALO II TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045728	Pole No	:	0278582
Serial No	:	50186886	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5408
Period From	:	08-27-2017	Prev Rdg	:	5317
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	221	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		- 20.56
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 0.20
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		125.61
CURRENT BILL - SEPTEMBER 2017		934.03
TOTAL AMOUNT DUE		1,978.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,250.00

Your monthly electricity consumption chart

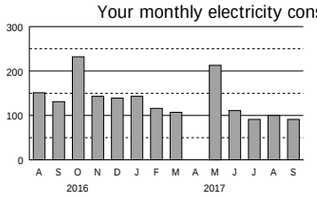

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.03		
Less : VAT	68.42		
Amount Net of VAT	865.61		
Less: BIR 2306	28.52		
BIR 2307	16.29	VATable Sales	808.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.19
Amount Due	820.80	VAT Zero Rated Sales	0.00
Add : VAT	68.42	VAT Amount	68.42
TOTAL AMOUNT DUE	889.22	TOTAL SALES	934.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3890/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444470881844

Collection Ref. Code : 1857-44-815-4

Account ID : 4442061244-0

Customer Name : TEMPLE,MONALIZA FLORITA

Meter Number : MTR1045728

Period : Aug 2017

Premise Address: 131 VILLAGONZALO II TEJERO,CEBU CITY

Billing Address: 131 VILLAGONZALO II TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,978.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44420612440

BC20/173.2/3890/0/10/09-27-2017/49

3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966364563968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622668

96668200007

Date : 09-27-2017

BC20/173.2/3910/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666820000-7

Collection Ref. Code : 1809-36-689-5

Customer Information----------

Name : CABISO,ERLINDA N

Premise Address: VILLAGONZALO EXT 2
Billing Address: VILLAGONZALO EXT 2

TIN :

Metering Information----------

Meter No	:	MTR1045706	Pole No	:	0278624
Serial No	:	42955161	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2189
Period From	:	08-27-2017	Prev Rdg	:	2126
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 105.56
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 7.97
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		78.67
CURRENT BILL - SEPTEMBER 2017		548.56
TOTAL AMOUNT DUE		1,025.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 495.00

Your monthly electricity consumption chart

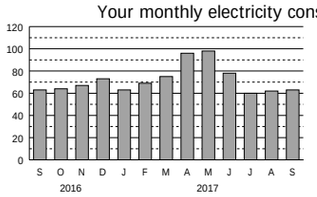

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.56		
Less : VAT	39.74		
Amount Net of VAT	508.82		
Less: BIR 2306	16.55		
BIR 2307	9.47	VATable Sales	469.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.93
Amount Due	482.80	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	522.54	TOTAL SALES	548.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3910/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966364563968

Collection Ref. Code : 1809-36-689-5
Account ID : 9666820000-7
Customer Name : CABISO,ERLINDA N
Meter Number : MTR1045706
Period : Aug 2017

Premise Address: VILLAGONZALO EXT 2
Billing Address: VILLAGONZALO EXT 2

TOTAL AMOUNT DUE : 1,025.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96668200007

BC20/173.2/3910/0/10/09-27-2017/49

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566357727204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622506

56668200001

Date : 09-27-2017

BC20/173.2/3990/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666820000-1

Collection Ref. Code : 1809-36-674-7

Customer Information----------

Name : MARAMARA,FELICIDAD

Premise Address: VILLAGONZALO II BK LIBERTY
Billing Address: VILLAGONZALO II BK LIBERTY

TIN :

Metering Information----------

Meter No	:	MTR1053718	Pole No	:	0278624
Serial No	:	121432929	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3262
Period From	:	08-27-2017	Prev Rdg	:	3143
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,554.50	51.09
Sub-Total		61.72
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		8.44
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		173.47
CURRENT BILL - SEPTEMBER 2017		1,317.71
TOTAL AMOUNT DUE		2,602.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,270.00

Your monthly electricity consumption chart

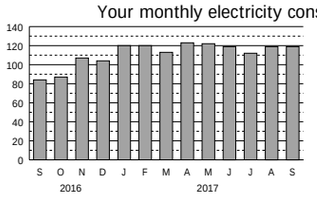

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.71		
Less : VAT	98.03		
Amount Net of VAT	1,219.68		
Less: BIR 2306	40.86		
BIR 2307	23.06	VATable Sales	1,144.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.44
Amount Due	1,155.76	VAT Zero Rated Sales	0.00
Add : VAT	98.03	VAT Amount	98.03
TOTAL AMOUNT DUE	1,253.79	TOTAL SALES	1,317.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3990/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566357727204

Collection Ref. Code : 1809-36-674-7
Account ID : 5666820000-1
Customer Name : MARAMARA,FELICIDAD
Meter Number : MTR1053718
Period : Aug 2017

Premise Address: VILLAGONZALO II BK LIBERTY
Billing Address: VILLAGONZALO II BK LIBERTY

TOTAL AMOUNT DUE : 2,602.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56668200001

BC20/173.2/3990/0/10/09-27-2017/49

3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813362310480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622050

81359200003

Date : 09-27-2017

BC20/173.2/4000/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135920000-3

Collection Ref. Code : 1825-93-260-3

Customer Information----------

Name : ROSALES,ALICIA

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045756	Pole No	:	0278624
Serial No	:	36709536	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3248
Period From	:	08-27-2017	Prev Rdg	:	3166
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 60.72
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		109.24
CURRENT BILL - SEPTEMBER 2017		796.02
TOTAL AMOUNT DUE		1,497.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 824.00

Your monthly electricity consumption chart

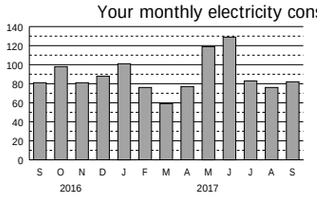

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.02		
Less : VAT	58.01		
Amount Net of VAT	738.01		
Less: BIR 2306	24.17		
BIR 2307	13.84	VATable Sales	686.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.23
Amount Due	700.00	VAT Zero Rated Sales	0.00
Add : VAT	58.01	VAT Amount	58.01
TOTAL AMOUNT DUE	758.01	TOTAL SALES	796.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4000/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813362310480

Collection Ref. Code : 1825-93-260-3
Account ID : 8135920000-3
Customer Name : ROSALES,ALICIA
Meter Number : MTR1045756
Period : Aug 2017

Premise Address: VILLAGONZALO II
Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 1,497.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81359200003

BC20/173.2/4000/0/10/09-27-2017/49

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666852236430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622657

66668200000

Date : 09-27-2017

BC20/173.2/4020/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666820000-0

Collection Ref. Code : 1809-36-677-1

Customer Information----------

Name : ALIVO,AMADO C

Premise Address: MJ CUENCO AVENUE U ALVIOLA ST
Billing Address: MJ CUENCO AVENUE U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1045720	Pole No	:	0278624
Serial No	:	38190216	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6997
Period From	:	08-27-2017	Prev Rdg	:	6800
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		57.34
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		280.94
CURRENT BILL - SEPTEMBER 2017		2,127.07
TOTAL AMOUNT DUE		4,113.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,000.00

Your monthly electricity consumption chart

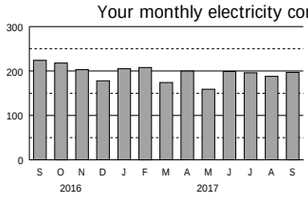

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.07		
Less : VAT	156.40		
Amount Net of VAT	1,970.67		
Less: BIR 2306	65.17		
BIR 2307	37.20	VATable Sales	1,846.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.54
Amount Due	1,868.30	VAT Zero Rated Sales	0.00
Add : VAT	156.40	VAT Amount	156.40
TOTAL AMOUNT DUE	2,024.70	TOTAL SALES	2,127.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4020/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666852236430

Collection Ref. Code : 1809-36-677-1
Account ID : 6666820000-0
Customer Name : ALIVO,AMADO C
Meter Number : MTR1045720
Period : Aug 2017

Premise Address: MJ CUENCO AVENUE U ALVIOLA ST
Billing Address: MJ CUENCO AVENUE U ALVIOLA ST

TOTAL AMOUNT DUE : 4,113.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66668200000

BC20/173.2/4020/0/10/09-27-2017/49

3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856103229017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620302

85647258665

Date : 09-27-2017

BC20/173.2/4031/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564725866-5

Collection Ref. Code : 1857-61-077-6

Customer Information----------

Name : ORBISO,DANTE VARGAS

Premise Address: 131 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 131 VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045732	Pole No	:	0278624
Serial No	:	34569614	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6222
Period From	:	08-27-2017	Prev Rdg	:	6060
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	226	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		6.91
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		231.04
CURRENT BILL - SEPTEMBER 2017		1,749.14
TOTAL AMOUNT DUE		3,336.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,500.00

Your monthly electricity consumption chart

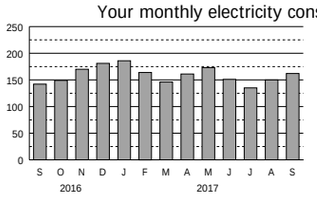

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.14		
Less : VAT	128.61		
Amount Net of VAT	1,620.53		
Less: BIR 2306	53.59		
BIR 2307	30.59	VATable Sales	1,518.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.43
Amount Due	1,536.35	VAT Zero Rated Sales	0.00
Add : VAT	128.61	VAT Amount	128.61
TOTAL AMOUNT DUE	1,664.96	TOTAL SALES	1,749.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4031/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856103229017

Collection Ref. Code : 1857-61-077-6
Account ID : 8564725866-5
Customer Name : ORBISO,DANTE VARGAS
Meter Number : MTR1045732
Period : Aug 2017

Premise Address: 131 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 131 VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 3,336.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85647258665

BC20/173.2/4031/0/10/09-27-2017/49

3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795201959030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629886

79509200006

Date : 09-27-2017

BC20/173.2/4120/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950920000-6

Collection Ref. Code : 1823-99-740-6

Customer Information----------

Name : GALLADO,LEONORA D

Premise Address: 130-E VILLAGONZALO TEJERO CEBU CITY
Billing Address: 130-E VILLAGONZALO TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045752	Pole No	:	1486783
Serial No	:	144206969	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7239
Period From	:	08-27-2017	Prev Rdg	:	7022
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	140	Billed kWh	:	217

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,104.46
Transmission Charge	0.3503/kWh	76.02
System Loss Charge	0.7535/kWh	163.51
Sub-Total		1,343.99
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		54.68
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		76.32
Transmission		0.89
System Loss		10.50
Distribution		75.11
Others		8.38
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		308.31
CURRENT BILL - SEPTEMBER 2017		2,332.88
TOTAL AMOUNT DUE		4,096.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,605.00

Your monthly electricity consumption chart

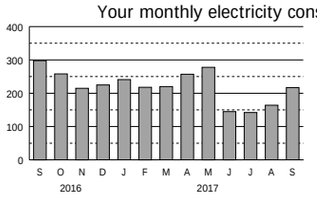

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.88		
Less : VAT	171.20		
Amount Net of VAT	2,161.68		
Less: BIR 2306	71.34		
BIR 2307	40.80	VATable Sales	2,024.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.11
Amount Due	2,049.54	VAT Zero Rated Sales	0.00
Add : VAT	171.20	VAT Amount	171.20
TOTAL AMOUNT DUE	2,220.74	TOTAL SALES	2,332.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4120/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795201959030

Collection Ref. Code : 1823-99-740-6
Account ID : 7950920000-6
Customer Name : GALLADO,LEONORA D
Meter Number : MTR1045752
Period : Aug 2017

Premise Address: 130-E VILLAGONZALO TEJERO CEBU CITY
Billing Address: 130-E VILLAGONZALO TEJERO CEBU CITY

TOTAL AMOUNT DUE : 4,096.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79509200006 BC20/173.2/4120/0/10/09-27-2017/49 3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763708298399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621770

76398200006

Date : 09-27-2017

BC20/173.2/4160/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639820000-6

Collection Ref. Code : 1823-62-134-1

Customer Information----------

Name : TERRADO,LITA

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045749	Pole No	:	1486783
Serial No	:	50186848	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2941
Period From	:	08-27-2017	Prev Rdg	:	2869
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 87.28
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.30
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		92.84
CURRENT BILL - SEPTEMBER 2017		662.50
TOTAL AMOUNT DUE		1,225.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 483.00

Your monthly electricity consumption chart

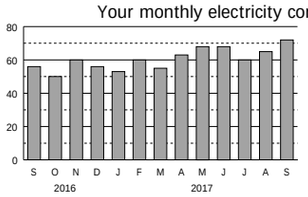

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.50		
Less : VAT	48.12		
Amount Net of VAT	614.38		
Less: BIR 2306	20.06		
BIR 2307	11.48	VATable Sales	569.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.72
Amount Due	582.84	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	630.96	TOTAL SALES	662.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4160/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763708298399

Collection Ref. Code : 1823-62-134-1

Account ID : 7639820000-6

Customer Name : TERRADO,LITA

Meter Number : MTR1045749

Period : Aug 2017

Premise Address: VILLAGONZALO II

Billing Address: VILLAGONZALO II

TOTAL AMOUNT DUE : 1,225.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76398200006

BC20/173.2/4160/0/10/09-27-2017/49

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785634501567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627504

78596871448

Date : 09-27-2017

BC20/173.2/4167/0278631/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859687144-8

Collection Ref. Code : 1859-83-983-5

Customer Information----------

Name : CASTILLO,REY MARK ALLOSADA

Premise Address: 130 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 130 VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026077	Pole No	:	0278631
Serial No	:	34455291	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10102
Period From	:	08-27-2017	Prev Rdg	:	9856
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	202	Billed kWh	:	246

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,252.07
Transmission Charge	0.3503/kWh	86.17
System Loss Charge	0.7535/kWh	185.36
Sub-Total		1,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		78.29
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		86.52
Transmission		1.00
System Loss		11.91
Distribution		85.07
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		351.53
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,662.30
TOTAL AMOUNT DUE		5,477.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,800.00

Your monthly electricity consumption chart

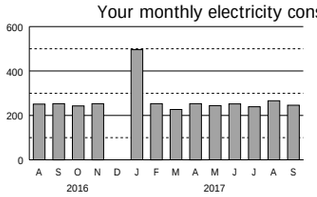

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.30		
Less : VAT	195.97		
Amount Net of VAT	2,466.33		
Less: BIR 2306	81.67		
BIR 2307	46.56	VATable Sales	2,310.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.56
Amount Due	2,338.10	VAT Zero Rated Sales	0.00
Add : VAT	195.97	VAT Amount	195.97
TOTAL AMOUNT DUE	2,534.07	TOTAL SALES	2,662.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4167/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785634501567

Collection Ref. Code : 1859-83-983-5
Account ID : 7859687144-8
Customer Name : CASTILLO,REY MARK ALLOSADA
Meter Number : MTR1026077
Period : Aug 2017

Premise Address: 130 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 130 VILLAGONZALO II TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 5,477.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78596871448

BC20/173.2/4167/0/10/09-27-2017/49

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358632579265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620735

35841300003

Date : 09-27-2017

BC20/173.2/4190/0278652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584130000-3

Collection Ref. Code : 1835-83-926-6

Customer Information----------

Name : BOLIGAO,MARIO D TM

Premise Address: 130-VILLAGONZALO II
Billing Address: 130-VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045702	Pole No	:	0278652
Serial No	:	40516685	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5556
Period From	:	08-27-2017	Prev Rdg	:	5480
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 79.91
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 5.17
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		99.56
CURRENT BILL - SEPTEMBER 2017		712.83
TOTAL AMOUNT DUE		1,462.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 454.00

Your monthly electricity consumption chart

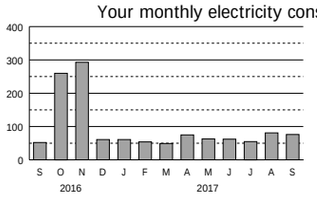

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.83		
Less : VAT	52.25		
Amount Net of VAT	660.58		
Less: BIR 2306	21.76		
BIR 2307	12.36	VATable Sales	613.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.31
Amount Due	626.46	VAT Zero Rated Sales	0.00
Add : VAT	52.25	VAT Amount	52.25
TOTAL AMOUNT DUE	678.71	TOTAL SALES	712.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4190/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358632579265

Collection Ref. Code : 1835-83-926-6
Account ID : 3584130000-3
Customer Name : BOLIGAO,MARIO D TM
Meter Number : MTR1045702
Period : Aug 2017

Premise Address: 130-VILLAGONZALO II
Billing Address: 130-VILLAGONZALO II

TOTAL AMOUNT DUE : 1,462.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35841300003

BC20/173.2/4190/0/10/09-27-2017/49

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856299441696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620259

85679200007

Date : 09-27-2017

BC20/173.2/4200/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567920000-7

Collection Ref. Code : 1837-33-347-5

Customer Information----------

Name : FACUNDO,CESAR B TM

Premise Address: ALVIOLA ST VILLAGONZALO II

Billing Address: ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	547644 GS6	Pole No	:	0218484
Serial No	:	59378890	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16267
Period From	:	08-27-2017	Prev Rdg	:	15888
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	150	Billed kWh	:	379

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,527.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,929.00
Transmission Charge	0.3503/kWh	132.76
System Loss Charge	0.7535/kWh	285.58
Sub-Total		2,347.34
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,527.00	70.54
Sub-Total		104.41
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		133.31
Transmission		1.55
System Loss		18.35
Distribution		130.73
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		539.18
CURRENT BILL - SEPTEMBER 2017		4,080.36
TOTAL AMOUNT DUE		7,607.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 4,320.00

Your monthly electricity consumption chart

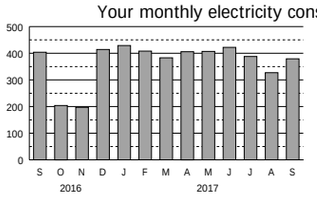

Avg Monthly Usage : 366.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,080.36		
Less : VAT	299.66		
Amount Net of VAT	3,780.70		
Less: BIR 2306	124.85		
BIR 2307	71.35	VATable Sales	3,541.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.52
Amount Due	3,584.50	VAT Zero Rated Sales	0.00
Add : VAT	299.66	VAT Amount	299.66
TOTAL AMOUNT DUE	3,884.16	TOTAL SALES	4,080.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4200/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856299441696

Collection Ref. Code : 1837-33-347-5

Account ID : 8567920000-7

Customer Name : FACUNDO,CESAR B TM

Meter Number : 547644 GS6

Period : Aug 2017

Premise Address: ALVIOLA ST VILLAGONZALO II

Billing Address: ALVIOLA ST VILLAGONZALO II

TOTAL AMOUNT DUE : 7,607.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85679200007

BC20/173.2/4200/0/10/09-27-2017/49

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598126798271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630364

59858200005

Date : 09-27-2017

BC20/173.2/4220/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985820000-5

Collection Ref. Code : 1809-18-659-5

Customer Information----------

Name : MANZANO,JUANITA BOCUYA

Premise Address: 957 A MJ CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 957 A MJ CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175298	Pole No	:	0218484
Serial No	:	133480455	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	413
Period From	:	08-27-2017	Prev Rdg	:	381
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	444	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 2,068.00	41.36
Sub-Total		- 106.02
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 7.14
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		36.79
CURRENT BILL - SEPTEMBER 2017		225.52
TOTAL AMOUNT DUE		2,293.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 240.00

Your monthly electricity consumption chart

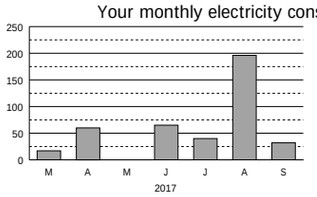

Avg Monthly Usage : 68.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.52		
Less : VAT	17.39		
Amount Net of VAT	208.13		
Less: BIR 2306	7.24		
BIR 2307	3.80	VATable Sales	188.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	197.09	VAT Zero Rated Sales	0.00
Add : VAT	17.39	VAT Amount	17.39
TOTAL AMOUNT DUE	214.48	TOTAL SALES	225.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4220/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598126798271

Collection Ref. Code : 1809-18-659-5
Account ID : 5985820000-5
Customer Name : MANZANO,JUANITA BOCUYA
Meter Number : MTR1175298
Period : Aug 2017

Premise Address: 957 A MJ CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 957 A MJ CUENCO AVE. TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 2,293.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59858200005

BC20/173.2/4220/0/10/09-27-2017/49

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700151818043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618573

70068200008

Date : 09-27-2017

BC20/173.2/4230/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006820000-8

Collection Ref. Code : 1821-48-548-3

Customer Information----------

Name : SAAVEDRA,REBECCA E.

Premise Address: 130 VILLAGONZALO ST, BK BLESSED SACRAMEN TEJERO CEBU CITY

Billing Address: 130 VILLAGONZALO ST, BK BLESSED SACRAMEN TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	547649 GS6	Pole No	:	0218484
Serial No	:	69542666	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8776
Period From	:	08-27-2017	Prev Rdg	:	8628
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	260	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,425.50	68.51
Sub-Total		81.73
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		216.18
CURRENT BILL - SEPTEMBER 2017		1,643.03
TOTAL AMOUNT DUE		3,268.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,800.00

Your monthly electricity consumption chart

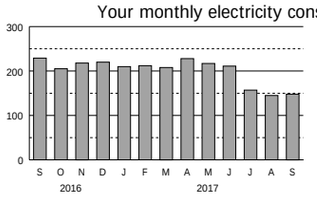

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.03		
Less : VAT	122.33		
Amount Net of VAT	1,520.70		
Less: BIR 2306	50.98		
BIR 2307	28.75	VATable Sales	1,426.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.85
Amount Due	1,440.97	VAT Zero Rated Sales	0.00
Add : VAT	122.33	VAT Amount	122.33
TOTAL AMOUNT DUE	1,563.30	TOTAL SALES	1,643.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4230/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700151818043

Collection Ref. Code : 1821-48-548-3

Account ID : 7006820000-8

Customer Name : SAAVEDRA,REBECCA E.

Meter Number : 547649 GS6

Period : Aug 2017

Premise Address: 130 VILLAGONZALO ST, BK BLESSED SACRAMEN TEJERO CEBU CITY

Billing Address: 130 VILLAGONZALO ST, BK BLESSED SACRAMEN TEJERO CEBU CITY

TOTAL AMOUNT DUE : 3,268.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70068200008

BC20/173.2/4230/0/10/09-27-2017/49

3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936754775998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626964

93668200004

Date : 09-27-2017

BC20/173.2/4240/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366820000-4

Collection Ref. Code : 1809-18-668-4

Customer Information----------

Name : MANAYON,CONCORDIA

Premise Address: VILLAGONZALO EXT. BK. BLESSED SAC. CHURCH
Billing Address: VILLAGONZALO EXT. BK. BLESSED SAC. CHURCH

TIN :

Metering Information----------

Meter No	:	549577 GS6	Pole No	:	0218484
Serial No	:	53781479	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4313
Period From	:	08-27-2017	Prev Rdg	:	4232
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 58.92
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 3.71
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		108.05
CURRENT BILL - SEPTEMBER 2017		787.57
TOTAL AMOUNT DUE		1,533.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 865.00

Your monthly electricity consumption chart

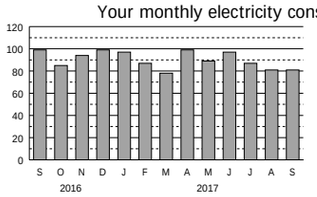

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.57		
Less : VAT	57.43		
Amount Net of VAT	730.14		
Less: BIR 2306	23.93		
BIR 2307	13.69	VATable Sales	679.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.62
Amount Due	692.52	VAT Zero Rated Sales	0.00
Add : VAT	57.43	VAT Amount	57.43
TOTAL AMOUNT DUE	749.95	TOTAL SALES	787.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4240/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936754775998

Collection Ref. Code : 1809-18-668-4
Account ID : 9366820000-4
Customer Name : MANAYON,CONCORDIA
Meter Number : 549577 GS6
Period : Aug 2017

Premise Address: VILLAGONZALO EXT. BK. BLESSED SAC. CHURCH
Billing Address: VILLAGONZALO EXT. BK. BLESSED SAC. CHURCH

TOTAL AMOUNT DUE : 1,533.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93668200004

BC20/173.2/4240/0/10/09-27-2017/49

3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794412524915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629758

79474110560

Date : 09-27-2017

BC20/173.2/4245/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947411056-0

Collection Ref. Code : 1853-30-605-3

Customer Information----------

Name : DEQUILLO,LUIS JR. MANZANO

Premise Address: 957-A ALVIOLA ST. M.J. CUENCO AVE. TEJERO, CEBU CITY

Billing Address: 957-A ALVIOLA ST. M.J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549424 GS6	Pole No	:	0218484
Serial No	:	52384922	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6906
Period From	:	08-27-2017	Prev Rdg	:	6788
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		31.27
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		4.75
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		168.17
CURRENT BILL - SEPTEMBER 2017		1,272.90
TOTAL AMOUNT DUE		2,308.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 900.00

Your monthly electricity consumption chart

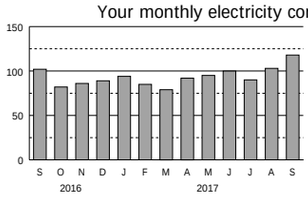

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.90		
Less : VAT	93.57		
Amount Net of VAT	1,179.33		
Less: BIR 2306	38.98		
BIR 2307	22.26	VATable Sales	1,104.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.60
Amount Due	1,118.09	VAT Zero Rated Sales	0.00
Add : VAT	93.57	VAT Amount	93.57
TOTAL AMOUNT DUE	1,211.66	TOTAL SALES	1,272.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4245/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794412524915

Collection Ref. Code : 1853-30-605-3

Account ID : 7947411056-0

Customer Name : DEQUILLO,LUIS JR. MANZANO

Meter Number : 549424 GS6

Period : Aug 2017

Premise Address: 957-A ALVIOLA ST. M.J. CUENCO AVE. TEJERO, CEBU CITY

Billing Address: 957-A ALVIOLA ST. M.J. CUENCO AVE. TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 2,308.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79474110560

BC20/173.2/4245/0/10/09-27-2017/49

3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954657889740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619337

95450300009

Date : 09-27-2017

BC20/173.2/4250/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545030000-9

Collection Ref. Code : 1843-62-848-1

Customer Information----------

Name : QUITA,CRISTINA M

Premise Address: 902 U ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 902 U ALVIOLA ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549588 GS6	Pole No	:	0218484
Serial No	:	59378900	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3731
Period From	:	08-27-2017	Prev Rdg	:	3695
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		358.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.6044/kWh	21.76
System Loss Charge	0.7353/kWh	26.47
Sub-Total		231.46
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 358.50	7.17
Sub-Total		10.39
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		12.66
Transmission		0.25
System Loss		1.64
Distribution		12.96
Others		1.56
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		51.92
CURRENT BILL - SEPTEMBER 2017		401.77
TOTAL AMOUNT DUE		760.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 402.00

Your monthly electricity consumption chart

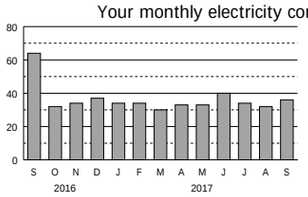

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.77		
Less : VAT	29.07		
Amount Net of VAT	372.70		
Less: BIR 2306	12.11		
BIR 2307	7.05	VATable Sales	349.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.85
Amount Due	353.54	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	382.61	TOTAL SALES	401.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4250/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954657889740

Collection Ref. Code : 1843-62-848-1
Account ID : 9545030000-9
Customer Name : QUITA,CRISTINA M
Meter Number : 549588 GS6
Period : Aug 2017

Premise Address: 902 U ALVIOLA ST. TEJERO CEBU CITY
Billing Address: 902 U ALVIOLA ST. TEJERO CEBU CITY

TOTAL AMOUNT DUE : 760.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95450300009

BC20/173.2/4250/0/10/09-27-2017/49

3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808097764159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620720

80888195015

Date : 09-27-2017

BC20/600.0/15/0208106/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088819501-5

Collection Ref. Code : 1851-16-917-2

Customer Information----------

Name : MANCAO,JACQUELINE ORTEGA

Premise Address: PONCE 1 GEN. MAXILOM EXTENSION CARRETA
Billing Address: PONCE 1 GEN. MAXILOM EXTENSION CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1212997	Pole No	:	0208106
Serial No	:	85016440	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	206
Period From	:	08-27-2017	Prev Rdg	:	166
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 367.19	- 146.88
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 127.78
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		45.10
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		284.51
TOTAL AMOUNT DUE		1,239.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 1,004.09

Your monthly electricity consumption chart

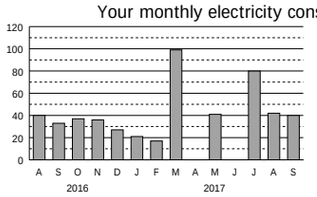

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.51		
Less : VAT	20.83		
Amount Net of VAT	263.68		
Less: BIR 2306	8.69		
BIR 2307	4.82	VATable Sales	239.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.27
Amount Due	250.17	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	271.00	TOTAL SALES	284.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/15/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808097764159

Collection Ref. Code : 1851-16-917-2
Account ID : 8088819501-5
Customer Name : MANCAO,JACQUELINE ORTEGA
Meter Number : MTR1212997
Period : May 2017 to Aug 2017

Premise Address: PONCE 1 GEN. MAXILOM EXTENSION CARRETA
Billing Address: PONCE 1 GEN. MAXILOM EXTENSION CARRETA

TOTAL AMOUNT DUE : 1,239.27 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80888195015

BC20/600.0/15/0/10/09-27-2017/49

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409931640225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620353

40938200009

Date : 09-27-2017

BC20/600.0/20/0208106/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093820000-9

Collection Ref. Code : 1841-75-449-8

Customer Information----------

Name : BERNAL,ARLENE C

Premise Address: GEN. MAXILOM EXT. CARRETA CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152150	Pole No	:	0208106
Serial No	:	133498244	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20375
Period From	:	08-27-2017	Prev Rdg	:	19102
No of Days	:	30	Diff Rdg	:	1273
Avg kWh/day	:	42.43	Registered	:	1273
Conn Load	:	280	Billed kWh	:	1273

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,948.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,479.19
Transmission Charge	0.6044/kWh	769.40
System Loss Charge	0.7353/kWh	936.04
Sub-Total		8,184.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,228.51
Supply Charge	0.4118/kWh	524.22
Metering Charge	0.6989/kWh	889.70
	5.00/month	5.00
Sub-Total		3,647.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	113.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.21
Surcharge	0.02 of 13,948.50	278.97
Sub-Total		392.73
Government Charges		
Franchise Tax - Local		91.68
Value Added Tax		
Generation		447.73
Transmission		8.74
System Loss		57.80
Distribution		437.69
Others		58.13
Universal Charge		
Missionary Electrification	0.1561/kWh	198.71
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.71
NPC Stranded Debts	0.0265/kWh	33.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	232.96
Sub-Total		1,817.06
CURRENT BILL - SEPTEMBER 2017		14,041.85
TOTAL AMOUNT DUE		27,990.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 13,213.00

Your monthly electricity consumption chart

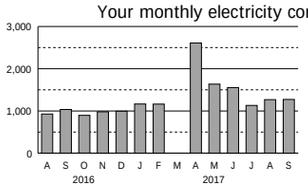

Avg Monthly Usage : 1,279.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,041.85		
Less : VAT	1,010.09		
Amount Net of VAT	13,031.76		
Less: BIR 2306	420.88		
BIR 2307	246.33	VATable Sales	12,224.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	806.97
Amount Due	12,364.55	VAT Zero Rated Sales	0.00
Add : VAT	1,010.09	VAT Amount	1,010.09
TOTAL AMOUNT DUE	13,374.64	TOTAL SALES	14,041.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/20/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409931640225

Collection Ref. Code : 1841-75-449-8
Account ID : 4093820000-9
Customer Name : BERNAL,ARLENE C
Meter Number : MTR1152150
Period : Aug 2017

Premise Address: GEN. MAXILOM EXT. CARRETA CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA CEBU CITY

TOTAL AMOUNT DUE : 27,990.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40938200009

BC20/600.0/20/0/10/09-27-2017/49

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287845012867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627373

28748200004

Date : 09-27-2017

BC20/600.0/30/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874820000-4

Collection Ref. Code : 1821-23-377-8

Customer Information----------

Name : FERNANDEZ,CARMEN

Premise Address: GEN MAXILOM EXT
Billing Address: GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1051609	Pole No	:	1116956
Serial No	:	121438366	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8255
Period From	:	08-27-2017	Prev Rdg	:	7831
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	100	Billed kWh	:	424

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,346.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,158.03
Transmission Charge	0.3503/kWh	148.53
System Loss Charge	0.7535/kWh	319.48
Sub-Total		2,626.04
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,346.00	86.92
Sub-Total		124.81
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		149.13
Transmission		1.73
System Loss		20.53
Distribution		146.18
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		604.13
CURRENT BILL - SEPTEMBER 2017		4,573.16
TOTAL AMOUNT DUE		8,919.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,240.00

Your monthly electricity consumption chart

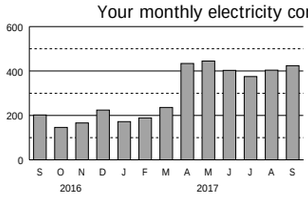

Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,573.16		
Less : VAT	336.12		
Amount Net of VAT	4,237.04		
Less: BIR 2306	140.04		
BIR 2307	79.98	VATable Sales	3,969.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.01
Amount Due	4,017.02	VAT Zero Rated Sales	0.00
Add : VAT	336.12	VAT Amount	336.12
TOTAL AMOUNT DUE	4,353.14	TOTAL SALES	4,573.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/30/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287845012867

Collection Ref. Code : 1821-23-377-8
Account ID : 2874820000-4
Customer Name : FERNANDEZ,CARMEN
Meter Number : MTR1051609
Period : Aug 2017

Premise Address: GEN MAXILOM EXT
Billing Address: GEN MAXILOM EXT

TOTAL AMOUNT DUE : 8,919.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28748200004

BC20/600.0/30/0/10/09-27-2017/49

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778178260820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625548

77888699590

Date : 09-27-2017

BC20/600.0/50/1310936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788869959-0

Collection Ref. Code : 1857-78-500-2

Customer Information----------

Name : BASILIOTE,JANET PENA

Premise Address: PONCE 2- GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: PONCE 2- GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051648	Pole No	:	1310936
Serial No	:	121449208	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2902
Period From	:	08-27-2017	Prev Rdg	:	2832
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 638.84	- 95.83
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 83.75
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 5.99
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		90.46
CURRENT BILL - SEPTEMBER 2017		645.55
TOTAL AMOUNT DUE		1,249.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 700.00

Your monthly electricity consumption chart

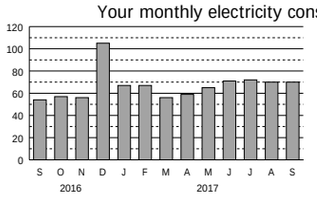

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.55		
Less : VAT	46.95		
Amount Net of VAT	598.60		
Less: BIR 2306	19.57		
BIR 2307	11.19	VATable Sales	555.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.51
Amount Due	567.84	VAT Zero Rated Sales	0.00
Add : VAT	46.95	VAT Amount	46.95
TOTAL AMOUNT DUE	614.79	TOTAL SALES	645.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/50/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778178260820

Collection Ref. Code : 1857-78-500-2

Account ID : 7788869959-0

Customer Name : BASILIOTE,JANET PENA

Meter Number : MTR1051648

Period : Aug 2017

Premise Address: PONCE 2- GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: PONCE 2- GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 1,249.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77888699590

BC20/600.0/50/0/10/09-27-2017/49

3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230685175212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625094

23048200002

Date : 09-27-2017

BC20/600.0/60/1116571/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304820000-2

Collection Ref. Code : 1841-85-878-1

Customer Information----------

Name : ARES,NILO D

Premise Address: GEN. MAXILOM EXT. CARRETA CEBU CITY

Billing Address: GEN. MAXILOM EXT. CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051670	Pole No	:	1116571
Serial No	:	121448131	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5569
Period From	:	08-27-2017	Prev Rdg	:	5569
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1851	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,084.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17,084.50	341.69
Sub-Total		341.69
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Distribution		0.60
Others		41.31
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		44.51
CURRENT BILL - SEPTEMBER 2017		391.20
Debit Adjustments		1,246.81
TOTAL AMOUNT DUE		18,722.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 6,150.00

Your monthly electricity consumption chart

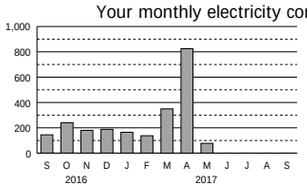

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.20		
Less : VAT	41.91		
Amount Net of VAT	349.29		
Less: BIR 2306	17.46		
BIR 2307	6.99	VATable Sales	346.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.60
Amount Due	324.84	VAT Zero Rated Sales	0.00
Add : VAT	41.91	VAT Amount	41.91
TOTAL AMOUNT DUE	366.75	TOTAL SALES	391.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/60/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230685175212

Collection Ref. Code : 1841-85-878-1

Account ID : 2304820000-2

Customer Name : ARES,NILO D

Meter Number : MTR1051670

Period : Feb 2017 to Aug 2017

Premise Address: GEN. MAXILOM EXT. CARRETA CEBU CITY

Billing Address: GEN. MAXILOM EXT. CARRETA CEBU CITY

TOTAL AMOUNT DUE : 18,722.43 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23048200002

BC20/600.0/60/0/10/09-27-2017/49

3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077907428294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07738200000

1011625158
Date : 09-27-2017
BC20/600.0/80/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773820000-0
Collection Ref. Code : 1819-90-827-5

Customer Information----------
Name : JUANITE,JULIANA
Premise Address: GEN MAXILOM EXT CARRETA
Billing Address: GEN MAXILOM EXT CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1093911	Pole No	:	1116956
Serial No	:	40048019	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7082
Period From	:	08-27-2017	Prev Rdg	:	6520
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:		Billed kWh	:	562

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,029.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,860.41
Transmission Charge	0.3503/kWh	196.87
System Loss Charge	0.7535/kWh	423.47
Sub-Total		3,480.75
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 12,799.50	255.99
Sub-Total		306.21
Government Charges		
Franchise Tax - Local		40.50
Value Added Tax		
Generation		197.68
Transmission		2.30
System Loss		27.21
Distribution		193.57
Others		41.61
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
NPC Stranded Debts	0.0265/kWh	14.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.85
Sub-Total		818.67
CURRENT BILL - SEPTEMBER 2017		6,218.68
TOTAL AMOUNT DUE		12,247.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 6,770.00

Your monthly electricity consumption chart

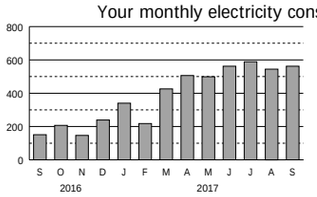

Avg Monthly Usage : 383.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,218.68		
Less : VAT	462.37		
Amount Net of VAT	5,756.31		
Less: BIR 2306	192.65		
BIR 2307	108.81	VATable Sales	5,400.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.30
Amount Due	5,454.85	VAT Zero Rated Sales	0.00
Add : VAT	462.37	VAT Amount	462.37
TOTAL AMOUNT DUE	5,917.22	TOTAL SALES	6,218.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/80/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077907428294

Collection Ref. Code : 1819-90-827-5
Account ID : 0773820000-0
Customer Name : JUANITE,JULIANA
Meter Number : MTR1093911
Period : Aug 2017

Premise Address: GEN MAXILOM EXT CARRETA
Billing Address: GEN MAXILOM EXT CARRETA

TOTAL AMOUNT DUE : 12,247.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07738200000

BC20/600.0/80/0/10/09-27-2017/49

3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830181834399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626367

83039200007

Date : 09-27-2017

BC20/600.0/100/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303920000-7

Collection Ref. Code : 1825-51-731-2

Customer Information----------

Name : MONDEJAR,MERLITA L

Premise Address: PONCE COMPD GEN MAXILOM EXT CEBU CITY
Billing Address: PONCE COMPD GEN MAXILOM EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051628	Pole No	:	1116956
Serial No	:	121436655	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7423
Period From	:	08-27-2017	Prev Rdg	:	7285
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	966	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,529.50	70.59
Sub-Total		82.92
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		11.15
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		202.50
CURRENT BILL - SEPTEMBER 2017		1,539.98
TOTAL AMOUNT DUE		3,192.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,877.00

Your monthly electricity consumption chart

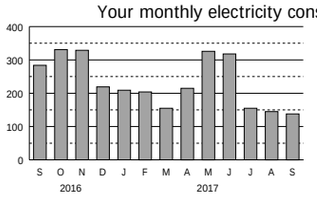

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.98		
Less : VAT	114.93		
Amount Net of VAT	1,425.05		
Less: BIR 2306	47.90		
BIR 2307	26.95	VATable Sales	1,337.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.57
Amount Due	1,350.20	VAT Zero Rated Sales	0.00
Add : VAT	114.93	VAT Amount	114.93
TOTAL AMOUNT DUE	1,465.13	TOTAL SALES	1,539.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/100/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830181834399

Collection Ref. Code : 1825-51-731-2
Account ID : 8303920000-7
Customer Name : MONDEJAR,MERLITA L
Meter Number : MTR1051628
Period : Aug 2017

Premise Address: PONCE COMPD GEN MAXILOM EXT CEBU CITY
Billing Address: PONCE COMPD GEN MAXILOM EXT CEBU CITY

TOTAL AMOUNT DUE : 3,192.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83039200007

BC20/600.0/100/0/10/09-27-2017/49

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067594216269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622810

06718485367

Date : 09-27-2017

BC20/600.0/105/0208120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671848536-7

Collection Ref. Code : 1857-97-893-5

Customer Information----------

Name : MONDEJAR,RENMER LIGAN

Premise Address: PONCE 1 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

Billing Address: PONCE 1 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051641	Pole No	:	0208120
Serial No	:	121435205	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2085
Period From	:	08-27-2017	Prev Rdg	:	2045
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	354	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 367.19	- 146.88
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 130.86
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 10.08
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		44.69
CURRENT BILL - SEPTEMBER 2017		281.02
TOTAL AMOUNT DUE		730.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 352.00

Your monthly electricity consumption chart

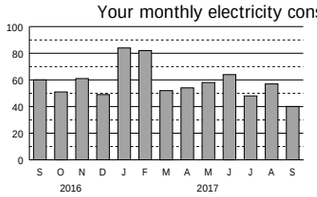

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.02		
Less : VAT	20.45		
Amount Net of VAT	260.57		
Less: BIR 2306	8.53		
BIR 2307	4.76	VATable Sales	236.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.24
Amount Due	247.28	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	267.73	TOTAL SALES	281.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/105/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067594216269

Collection Ref. Code : 1857-97-893-5

Account ID : 0671848536-7

Customer Name : MONDEJAR,RENMER LIGAN

Meter Number : MTR1051641

Period : Aug 2017

Premise Address: PONCE 1 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

Billing Address: PONCE 1 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 730.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06718485367

BC20/600.0/105/0/10/09-27-2017/49

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868291547462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623223

86858200008

Date : 09-27-2017

BC20/600.0/120/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685820000-8

Collection Ref. Code : 1809-18-344-8

Customer Information----------

Name : LAURON,PAREDES E

Premise Address: GEN MAXILOM EXT

Billing Address: GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1051671	Pole No	:	1116956
Serial No	:	121436663	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	34851
Period From	:	08-27-2017	Prev Rdg	:	33690
No of Days	:	30	Diff Rdg	:	1161
Avg kWh/day	:	38.70	Registered	:	1161
Conn Load	:	0	Billed kWh	:	1161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,637.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,909.14
Transmission Charge	0.3503/kWh	406.70
System Loss Charge	0.7535/kWh	874.81
Sub-Total		7,190.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,032.45
Supply Charge	0.4118/kWh	478.10
Metering Charge	0.6989/kWh	811.42
	5.00/month	5.00
Sub-Total		3,326.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	103.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.19
Surcharge	0.02 of 22,970.50	459.41
Sub-Total		563.16
Government Charges		
Franchise Tax - Local		83.10
Value Added Tax		
Generation		408.34
Transmission		4.74
System Loss		56.20
Distribution		399.24
Others		77.55
Universal Charge		
Missionary Electrification	0.1561/kWh	181.22
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	225.00
NPC Stranded Debts	0.0265/kWh	30.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	212.46
Sub-Total		1,681.52
CURRENT BILL - SEPTEMBER 2017		12,762.30
TOTAL AMOUNT DUE		24,399.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 11,333.00

Your monthly electricity consumption chart

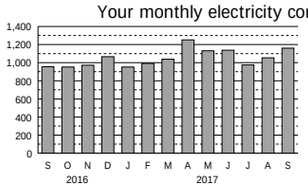

Avg Monthly Usage : 1,049.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,762.30		
Less : VAT	946.07		
Amount Net of VAT	11,816.23		
Less: BIR 2306	394.19		
BIR 2307	223.28	VATable Sales	11,080.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	735.45
Amount Due	11,198.76	VAT Zero Rated Sales	0.00
Add : VAT	946.07	VAT Amount	946.07
TOTAL AMOUNT DUE	12,144.83	TOTAL SALES	12,762.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/120/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868291547462

Collection Ref. Code : 1809-18-344-8

Account ID : 8685820000-8

Customer Name : LAURON,PAREDES E

Meter Number : MTR1051671

Period : Aug 2017

Premise Address: GEN MAXILOM EXT

Billing Address: GEN MAXILOM EXT

TOTAL AMOUNT DUE : 24,399.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86858200008

BC20/600.0/120/0/10/09-27-2017/49

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968077593323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623076

96858200007

Date : 09-27-2017

BC20/600.0/150/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685820000-7

Collection Ref. Code : 1809-18-362-6

Customer Information----------

Name : SUMALINOG,RODRIGO B

Premise Address: MJ CUENCO AVE PONCE COMP CARRETA
Billing Address: MJ CUENCO AVE PONCE COMP CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051630	Pole No	:	1116956
Serial No	:	121448889	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12652
Period From	:	08-27-2017	Prev Rdg	:	12260
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	150	Billed kWh	:	392

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,426.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,995.16
Transmission Charge	0.3503/kWh	137.32
System Loss Charge	0.7535/kWh	295.37
Sub-Total		2,427.85
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,529.50	170.59
Sub-Total		205.62
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		137.88
Transmission		1.61
System Loss		18.98
Distribution		135.20
Others		28.06
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		570.21
CURRENT BILL - SEPTEMBER 2017		4,330.32
TOTAL AMOUNT DUE		8,756.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 4,103.30

Your monthly electricity consumption chart

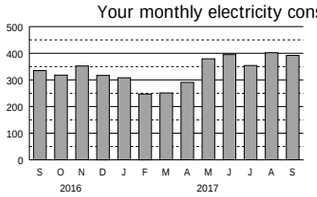

Avg Monthly Usage : 333.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,330.32		
Less : VAT	321.73		
Amount Net of VAT	4,008.59		
Less: BIR 2306	134.06		
BIR 2307	75.77	VATable Sales	3,760.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.48
Amount Due	3,798.76	VAT Zero Rated Sales	0.00
Add : VAT	321.73	VAT Amount	321.73
TOTAL AMOUNT DUE	4,120.49	TOTAL SALES	4,330.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/150/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968077593323

Collection Ref. Code : 1809-18-362-6
Account ID : 9685820000-7
Customer Name : SUMALINOG,RODRIGO B
Meter Number : MTR1051630
Period : Aug 2017

Premise Address: MJ CUENCO AVE PONCE COMP CARRETA
Billing Address: MJ CUENCO AVE PONCE COMP CARRETA

TOTAL AMOUNT DUE : 8,756.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96858200007

BC20/600.0/150/0/10/09-27-2017/49

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937528751367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627384

93739678949

Date : 09-27-2017

BC20/600.0/185/0186240/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373967894-9

Collection Ref. Code : 1861-25-338-9

Customer Information----------

Name : LAURON,ALFREDO TEVES

Premise Address: 109 GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 109 GEN MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091918	Pole No	:	0186240
Serial No	:	40014941	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5272
Period From	:	08-27-2017	Prev Rdg	:	5109
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	1634	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,951.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,951.50	99.03
Sub-Total		113.60
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		15.07
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		241.11
CURRENT BILL - SEPTEMBER 2017		1,835.64
TOTAL AMOUNT DUE		6,786.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 1,220.00

Your monthly electricity consumption chart

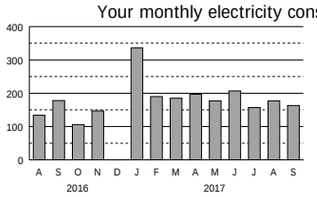

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.64		
Less : VAT	137.55		
Amount Net of VAT	1,698.09		
Less: BIR 2306	57.31		
BIR 2307	32.13	VATable Sales	1,594.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.56
Amount Due	1,608.65	VAT Zero Rated Sales	0.00
Add : VAT	137.55	VAT Amount	137.55
TOTAL AMOUNT DUE	1,746.20	TOTAL SALES	1,835.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/185/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937528751367

Collection Ref. Code : 1861-25-338-9
Account ID : 9373967894-9
Customer Name : LAURON,ALFREDO TEVES
Meter Number : MTR1091918
Period : Jul 2017 to Aug 2017

Premise Address: 109 GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 109 GEN MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 6,786.96 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93739678949

BC20/600.0/185/0/10/09-27-2017/49

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627907705453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624994

62719200008

Date : 09-27-2017

BC20/600.0/210/0208183/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271920000-8

Collection Ref. Code : 1825-26-947-5

Customer Information----------

Name : PASAJE,MA JANICE L

Premise Address: 129 GEN MAXILOM EXT. CARRETA CEBU CITY
Billing Address: 129 GEN MAXILOM EXT. CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051640	Pole No	:	0208183
Serial No	:	121436671	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2027
Period From	:	08-27-2017	Prev Rdg	:	1926
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	138	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,633.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.6044/kWh	61.04
System Loss Charge	0.7353/kWh	74.27
Sub-Total		649.37
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		62.04
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		35.52
Transmission		0.69
System Loss		4.58
Distribution		35.28
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		148.71
CURRENT BILL - SEPTEMBER 2017		1,154.11
TOTAL AMOUNT DUE		2,787.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,017.00

Your monthly electricity consumption chart

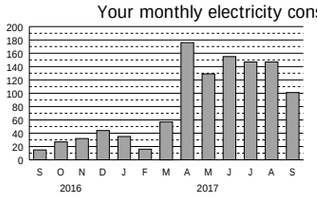

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.11		
Less : VAT	84.42		
Amount Net of VAT	1,069.69		
Less: BIR 2306	35.18		
BIR 2307	20.26	VATable Sales	1,005.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.29
Amount Due	1,014.25	VAT Zero Rated Sales	0.00
Add : VAT	84.42	VAT Amount	84.42
TOTAL AMOUNT DUE	1,098.67	TOTAL SALES	1,154.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/210/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627907705453

Collection Ref. Code : 1825-26-947-5
Account ID : 6271920000-8
Customer Name : PASAJE,MA JANICE L
Meter Number : MTR1051640
Period : Aug 2017

Premise Address: 129 GEN MAXILOM EXT. CARRETA CEBU CITY
Billing Address: 129 GEN MAXILOM EXT. CARRETA CEBU CITY

TOTAL AMOUNT DUE : 2,787.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62719200008

BC20/600.0/210/0/10/09-27-2017/49

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238383410770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627025

23898248705

Date : 09-27-2017

BC20/600.0/223/0186226/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389824870-5

Collection Ref. Code : 1863-72-962-3

Customer Information----------

Name : ATON,LISA SOLON

Premise Address: 005 GEN. MAXILOM CARRETA, CEBU CITY
Billing Address: 005 GEN. MAXILOM CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150131	Pole No	:	0186226
Serial No	:	133496681	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6802
Period From	:	08-27-2017	Prev Rdg	:	6391
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	444	Billed kWh	:	411

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,280.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,091.87
Transmission Charge	0.3503/kWh	143.97
System Loss Charge	0.7535/kWh	309.69
Sub-Total		2,545.53
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 7,281.50	145.63
Sub-Total		182.36
Government Charges		
Franchise Tax - Local		29.32
Value Added Tax		
Generation		144.56
Transmission		1.68
System Loss		19.90
Distribution		141.72
Others		25.40
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		593.52
CURRENT BILL - SEPTEMBER 2017		4,502.41
TOTAL AMOUNT DUE		11,783.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 7,437.00

Your monthly electricity consumption chart

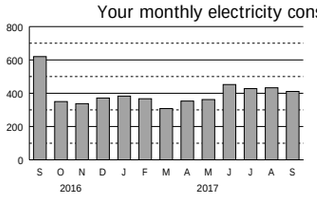

Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,502.41		
Less : VAT	333.26		
Amount Net of VAT	4,169.15		
Less: BIR 2306	138.87		
BIR 2307	78.76	VATable Sales	3,908.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.26
Amount Due	3,951.52	VAT Zero Rated Sales	0.00
Add : VAT	333.26	VAT Amount	333.26
TOTAL AMOUNT DUE	4,284.78	TOTAL SALES	4,502.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/223/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238383410770

Collection Ref. Code : 1863-72-962-3
Account ID : 2389824870-5
Customer Name : ATON,LISA SOLON
Meter Number : MTR1150131
Period : Aug 2017

Premise Address: 005 GEN. MAXILOM CARRETA, CEBU CITY
Billing Address: 005 GEN. MAXILOM CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 11,783.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23898248705

BC20/600.0/223/0/10/09-27-2017/49

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668201471114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623295

66858200000

Date : 09-27-2017

BC20/600.0/260/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685820000-0

Collection Ref. Code : 1809-18-329-4

Customer Information----------

Name : MONDEJAR,SOLEDAD A

Premise Address: GEN MAXILOM AVENUE EXT OPP QUEENSLAND MOTEL
Billing Address: GEN MAXILOM AVENUE EXT OPP QUEENSLAND MOTEL

TIN :

Metering Information----------

Meter No	:	MTR1051661	Pole No	:	1116956
Serial No	:	121452823	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1559
Period From	:	08-27-2017	Prev Rdg	:	1524
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 158.62
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.70
CURRENT BILL - SEPTEMBER 2017		197.99
TOTAL AMOUNT DUE		314.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 190.00

Your monthly electricity consumption chart

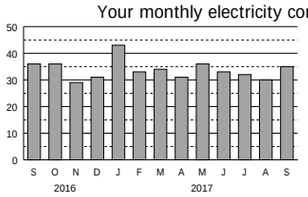

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.99		
Less : VAT	13.81		
Amount Net of VAT	184.18		
Less: BIR 2306	5.76		
BIR 2307	3.29	VATable Sales	163.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.89
Amount Due	175.13	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	188.94	TOTAL SALES	197.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/260/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668201471114

Collection Ref. Code : 1809-18-329-4
Account ID : 6685820000-0
Customer Name : MONDEJAR,SOLEDAD A
Meter Number : MTR1051661
Period : Aug 2017

Premise Address: GEN MAXILOM AVENUE EXT OPP QUEENSLAND MOTEL
Billing Address: GEN MAXILOM AVENUE EXT OPP QUEENSLAND MOTEL

TOTAL AMOUNT DUE : 314.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66858200000

BC20/600.0/260/0/10/09-27-2017/49

3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330744372788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625363

33088200002

Date : 09-27-2017

BC20/600.0/270/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308820000-2

Collection Ref. Code : 1809-82-479-6

Customer Information----------

Name : RAYMUNDA,HERMENIO TM B.

Premise Address: GEN. MAXILOM AVE. Cebu City
Billing Address: GEN. MAXILOM AVE. Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1051639	Pole No	:	1116956
Serial No	:	121449198	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3501
Period From	:	08-27-2017	Prev Rdg	:	3277
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	250	Billed kWh	:	224

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,140.09
Transmission Charge	0.3503/kWh	78.47
System Loss Charge	0.7535/kWh	168.78
Sub-Total		1,387.34
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		57.69
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		78.78
Transmission		0.92
System Loss		10.86
Distribution		77.51
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		318.41
CURRENT BILL - SEPTEMBER 2017		2,409.36
TOTAL AMOUNT DUE		4,293.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,275.00

Your monthly electricity consumption chart

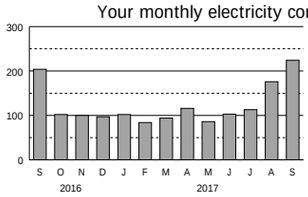

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.36		
Less : VAT	176.87		
Amount Net of VAT	2,232.49		
Less: BIR 2306	73.70		
BIR 2307	42.13	VATable Sales	2,090.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.54
Amount Due	2,116.66	VAT Zero Rated Sales	0.00
Add : VAT	176.87	VAT Amount	176.87
TOTAL AMOUNT DUE	2,293.53	TOTAL SALES	2,409.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/270/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330744372788

Collection Ref. Code : 1809-82-479-6
Account ID : 3308820000-2
Customer Name : RAYMUNDA,HERMENIO TM B.
Meter Number : MTR1051639
Period : Aug 2017

Premise Address: GEN. MAXILOM AVE. Cebu City
Billing Address: GEN. MAXILOM AVE. Cebu City

TOTAL AMOUNT DUE : 4,293.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33088200002

BC20/600.0/270/0/10/09-27-2017/49

3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958224209805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620416

95838200004

Date : 09-27-2017

BC20/600.0/280/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583820000-4

Collection Ref. Code : 1841-85-485-9

Customer Information----------

Name : JALMA-ANI,MA. DIVINA R

Premise Address: PONCE I GEN MAXILOM EXT CARRETA CEBU CITY
Billing Address: PONCE I GEN MAXILOM EXT CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061093	Pole No	:	1116956
Serial No	:	125289622	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2260
Period From	:	08-27-2017	Prev Rdg	:	2134
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	200	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		951.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.6044/kWh	76.15
System Loss Charge	0.7353/kWh	92.65
Sub-Total		810.10
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,451.50	49.03
Sub-Total		60.29
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		44.32
Transmission		0.86
System Loss		5.72
Distribution		43.86
Others		8.35
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		183.18
CURRENT BILL - SEPTEMBER 2017		1,419.10
TOTAL AMOUNT DUE		2,370.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,500.00

Your monthly electricity consumption chart

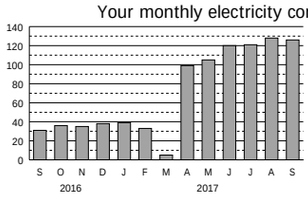

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.10		
Less : VAT	103.11		
Amount Net of VAT	1,315.99		
Less: BIR 2306	42.95		
BIR 2307	24.90	VATable Sales	1,235.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.07
Amount Due	1,248.14	VAT Zero Rated Sales	0.00
Add : VAT	103.11	VAT Amount	103.11
TOTAL AMOUNT DUE	1,351.25	TOTAL SALES	1,419.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/280/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958224209805

Collection Ref. Code : 1841-85-485-9
Account ID : 9583820000-4
Customer Name : JALMA-ANI,MA. DIVINA R
Meter Number : MTR1061093
Period : Aug 2017

Premise Address: PONCE I GEN MAXILOM EXT CARRETA CEBU CITY
Billing Address: PONCE I GEN MAXILOM EXT CARRETA CEBU CITY

TOTAL AMOUNT DUE : 2,370.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95838200004

BC20/600.0/280/0/10/09-27-2017/49

3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474743562431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624558

47416401256

Date : 09-27-2017

BC20/600.0/284/0208134/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741640125-6

Collection Ref. Code : 1853-60-494-1

Customer Information----------

Name : ONG,ARNOLD LUCERO

Premise Address: PONCE I GEN. MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: PONCE I GEN. MAXILOM EXT. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051677	Pole No	:	0208134
Serial No	:	121448157	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1575
Period From	:	08-27-2017	Prev Rdg	:	1523
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 2,327.00	46.54
Sub-Total		- 96.21
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 5.91
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		65.63
CURRENT BILL - SEPTEMBER 2017		445.26
TOTAL AMOUNT DUE		2,772.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,500.00

Your monthly electricity consumption chart

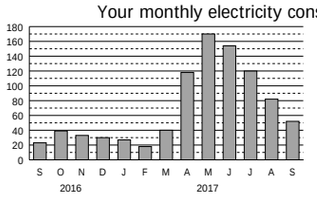

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.26		
Less : VAT	33.55		
Amount Net of VAT	411.71		
Less: BIR 2306	13.99		
BIR 2307	7.65	VATable Sales	379.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.08
Amount Due	390.07	VAT Zero Rated Sales	0.00
Add : VAT	33.55	VAT Amount	33.55
TOTAL AMOUNT DUE	423.62	TOTAL SALES	445.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/284/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474743562431

Collection Ref. Code : 1853-60-494-1
Account ID : 4741640125-6
Customer Name : ONG,ARNOLD LUCERO
Meter Number : MTR1051677
Period : Jul 2017 to Aug 2017

Premise Address: PONCE I GEN. MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: PONCE I GEN. MAXILOM EXT. CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 2,772.20 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47416401256

BC20/600.0/284/0/10/09-27-2017/49

3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405584447895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619617

40527104497

Date : 09-27-2017

BC20/600.0/285/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052710449-7

Collection Ref. Code : 1855-84-206-8

Customer Information----------

Name : NACES,JOSE SARNO

Premise Address: GEN. MAXILOM ST. CARRETA
Billing Address: GEN. MAXILOM ST. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051614	Pole No	:	1116956
Serial No	:	121448950	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2189
Period From	:	08-27-2017	Prev Rdg	:	1974
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	254	Billed kWh	:	215

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,094.29
Transmission Charge	0.3503/kWh	75.31
System Loss Charge	0.7535/kWh	162.00
Sub-Total		1,331.60
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,367.00	67.34
Sub-Total		86.56
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		75.62
Transmission		0.88
System Loss		10.40
Distribution		74.42
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		309.65
CURRENT BILL - SEPTEMBER 2017		2,347.99
TOTAL AMOUNT DUE		5,714.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 2,065.00

Your monthly electricity consumption chart

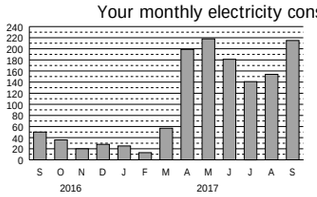

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.99		
Less : VAT	173.54		
Amount Net of VAT	2,174.45		
Less: BIR 2306	72.32		
BIR 2307	41.07	VATable Sales	2,038.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.11
Amount Due	2,061.06	VAT Zero Rated Sales	0.00
Add : VAT	173.54	VAT Amount	173.54
TOTAL AMOUNT DUE	2,234.60	TOTAL SALES	2,347.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/285/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405584447895

Collection Ref. Code : 1855-84-206-8
Account ID : 4052710449-7
Customer Name : NACES,JOSE SARNO
Meter Number : MTR1051614
Period : Jul 2017 to Aug 2017

Premise Address: GEN. MAXILOM ST. CARRETA
Billing Address: GEN. MAXILOM ST. CARRETA

TOTAL AMOUNT DUE : 5,714.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40527104497

BC20/600.0/285/0/10/09-27-2017/49

3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769373601370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623396

76938200003

Date : 09-27-2017

BC20/600.0/310/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693820000-3

Collection Ref. Code : 1843-33-671-5

Customer Information----------

Name : SUMALINOG,JULIETA CEREZO

Premise Address: 137 GEN MAXILOM PONCE COMP I CARRETA, CEBU CITY

Billing Address: 137 GEN MAXILOM PONCE COMP I CARRETA, CEBU CITY

TIN : 457-813-731-000

Metering Information----------

Meter No	:	MTR1051613	Pole No	:	1116956
Serial No	:	121448869	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5874
Period From	:	08-27-2017	Prev Rdg	:	5473
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	254	Billed kWh	:	401

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,996.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,040.97
Transmission Charge	0.3503/kWh	140.47
System Loss Charge	0.7535/kWh	302.15
Sub-Total		2,483.59
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 24,996.50	499.93
Sub-Total		535.77
Government Charges		
Franchise Tax - Local		31.29
Value Added Tax		
Generation		141.05
Transmission		1.64
System Loss		19.40
Distribution		138.29
Others		68.05
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		625.04
CURRENT BILL - SEPTEMBER 2017		4,796.78
TOTAL AMOUNT DUE		29,793.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,500.00

Your monthly electricity consumption chart

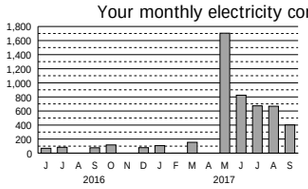

Avg Monthly Usage : 381.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,796.78		
Less : VAT	368.43		
Amount Net of VAT	4,428.35		
Less: BIR 2306	153.53		
BIR 2307	84.06	VATable Sales	4,171.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.61
Amount Due	4,190.76	VAT Zero Rated Sales	0.00
Add : VAT	368.43	VAT Amount	368.43
TOTAL AMOUNT DUE	4,559.19	TOTAL SALES	4,796.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/310/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769373601370

Collection Ref. Code : 1843-33-671-5
Account ID : 7693820000-3
Customer Name : SUMALINOG,JULIETA CEREZO
Meter Number : MTR1051613
Period : Jun 2017 to Aug 2017

Premise Address: 137 GEN MAXILOM PONCE COMP I CARRETA, CEBU CITY
Billing Address: 137 GEN MAXILOM PONCE COMP I CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 29,793.33 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76938200003

BC20/600.0/310/0/10/09-27-2017/49

3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339295842930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627919

33970300001

Date : 09-27-2017

BC20/600.0/330/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397030000-1

Collection Ref. Code : 1845-28-704-5

Customer Information----------

Name : MONTEGRANDE,NEDELYN B

Premise Address: PONCE COMPOUND CARRETA CEBU CITY
Billing Address: PONCE COMPOUND CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051604	Pole No	:	1116956
Serial No	:	121449171	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3193
Period From	:	08-27-2017	Prev Rdg	:	3028
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	360	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,441.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,441.50	68.83
Sub-Total		83.58
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		11.45
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		240.00
CURRENT BILL - SEPTEMBER 2017		1,822.63
TOTAL AMOUNT DUE		5,264.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,225.00

Your monthly electricity consumption chart

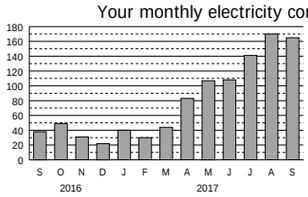

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.63		
Less : VAT	135.41		
Amount Net of VAT	1,687.22		
Less: BIR 2306	56.42		
BIR 2307	31.89	VATable Sales	1,582.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.59
Amount Due	1,598.91	VAT Zero Rated Sales	0.00
Add : VAT	135.41	VAT Amount	135.41
TOTAL AMOUNT DUE	1,734.32	TOTAL SALES	1,822.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/330/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339295842930

Collection Ref. Code : 1845-28-704-5
Account ID : 3397030000-1
Customer Name : MONTEGRANDE,NEDELYN B
Meter Number : MTR1051604
Period : Jul 2017 to Aug 2017

Premise Address: PONCE COMPOUND CARRETA CEBU CITY
Billing Address: PONCE COMPOUND CARRETA CEBU CITY

TOTAL AMOUNT DUE : 5,264.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33970300001

BC20/600.0/330/0/10/09-27-2017/49

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062360860291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621363

06298200004

Date : 09-27-2017

BC20/600.0/350/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629820000-4

Collection Ref. Code : 1811-40-242-9

Customer Information----------

Name : ROSAS,MAXIMO TM R.

Premise Address: 109 GEN. MAXILOM EXT., PONCE CMPD. 1 CARRETA CEBU CITY

Billing Address: 109 GEN. MAXILOM EXT., PONCE CMPD. 1 CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051678	Pole No	:	1116956
Serial No	:	121448897	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3685
Period From	:	08-27-2017	Prev Rdg	:	3579
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		57.80
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		7.86
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		154.93
CURRENT BILL - SEPTEMBER 2017		1,177.53
TOTAL AMOUNT DUE		2,393.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,200.00

Your monthly electricity consumption chart

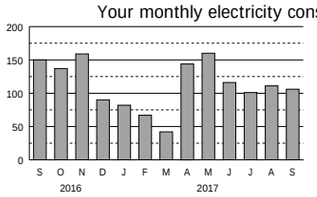

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.53		
Less : VAT	87.69		
Amount Net of VAT	1,089.84		
Less: BIR 2306	36.55		
BIR 2307	20.61	VATable Sales	1,022.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.24
Amount Due	1,032.68	VAT Zero Rated Sales	0.00
Add : VAT	87.69	VAT Amount	87.69
TOTAL AMOUNT DUE	1,120.37	TOTAL SALES	1,177.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/350/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062360860291

Collection Ref. Code : 1811-40-242-9

Account ID : 0629820000-4

Customer Name : ROSAS,MAXIMO TM R.

Meter Number : MTR1051678

Period : Aug 2017

Premise Address: 109 GEN. MAXILOM EXT., PONCE CMPD. 1 CARRETA CEBU CITY

Billing Address: 109 GEN. MAXILOM EXT., PONCE CMPD. 1 CARRETA CEBU CITY

TOTAL AMOUNT DUE : 2,393.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06298200004 BC20/600.0/350/0/10/09-27-2017/49 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093477151089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628978

09388200009

Date : 09-27-2017

BC20/600.0/370/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938820000-9

Collection Ref. Code : 1823-50-752-2

Customer Information----------

Name : COMENDADOR,CERILINA L

Premise Address: GEN MAXILOM EXT
Billing Address: GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1044365	Pole No	:	1116956
Serial No	:	121756974	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4898
Period From	:	08-27-2017	Prev Rdg	:	4727
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	870.34
Transmission Charge	0.3503/kWh	59.90
System Loss Charge	0.7535/kWh	128.85
Sub-Total		1,059.09
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		51.32
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		60.15
Transmission		0.70
System Loss		8.28
Distribution		59.31
Others		7.60
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		244.16
CURRENT BILL - SEPTEMBER 2017		1,848.85
TOTAL AMOUNT DUE		3,650.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,925.00

Your monthly electricity consumption chart

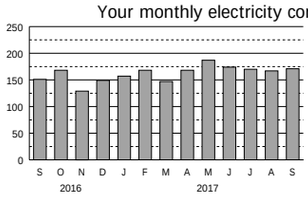

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.85		
Less : VAT	136.04		
Amount Net of VAT	1,712.81		
Less: BIR 2306	56.70		
BIR 2307	32.33	VATable Sales	1,604.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.12
Amount Due	1,623.78	VAT Zero Rated Sales	0.00
Add : VAT	136.04	VAT Amount	136.04
TOTAL AMOUNT DUE	1,759.82	TOTAL SALES	1,848.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/370/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093477151089

Collection Ref. Code : 1823-50-752-2
Account ID : 0938820000-9
Customer Name : COMENDADOR,CERILINA L
Meter Number : MTR1044365
Period : Aug 2017

Premise Address: GEN MAXILOM EXT
Billing Address: GEN MAXILOM EXT

TOTAL AMOUNT DUE : 3,650.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09388200009

BC20/600.0/370/0/10/09-27-2017/49

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330601439585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625272

33064213938

Date : 09-27-2017

BC20/600.0/405/0208162/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306421393-8

Collection Ref. Code : 1855-85-977-7

Customer Information----------

Name : SOTELLIZA,JOSEPHINE MABITAD

Premise Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051616	Pole No	:	0208162
Serial No	:	121450602	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3297
Period From	:	08-27-2017	Prev Rdg	:	3086
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	254	Billed kWh	:	211

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,073.93
Transmission Charge	0.3503/kWh	73.91
System Loss Charge	0.7535/kWh	158.99
Sub-Total		1,306.83
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,421.00	48.42
Sub-Total		67.27
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		74.22
Transmission		0.86
System Loss		10.21
Distribution		73.05
Others		9.86
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		301.63
CURRENT BILL - SEPTEMBER 2017		2,284.47
TOTAL AMOUNT DUE		4,705.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 2,711.00

Your monthly electricity consumption chart

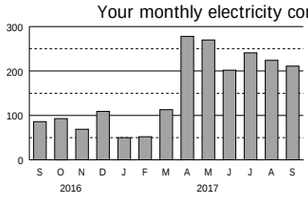

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.47		
Less : VAT	168.20		
Amount Net of VAT	2,116.27		
Less: BIR 2306	70.09		
BIR 2307	39.95	VATable Sales	1,982.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.43
Amount Due	2,006.23	VAT Zero Rated Sales	0.00
Add : VAT	168.20	VAT Amount	168.20
TOTAL AMOUNT DUE	2,174.43	TOTAL SALES	2,284.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/405/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330601439585

Collection Ref. Code : 1855-85-977-7
Account ID : 3306421393-8
Customer Name : SOTELLIZA,JOSEPHINE MABITAD
Meter Number : MTR1051616
Period : Aug 2017

Premise Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 4,705.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33064213938

BC20/600.0/405/0/10/09-27-2017/49

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040825186134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628310

04078200005

Date : 09-27-2017

BC20/600.0/410/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407820000-5

Collection Ref. Code : 1821-88-620-8

Customer Information----------

Name : VILNAS,GAUDIOSA A

Premise Address: GEN MAXILOM AVE
Billing Address: GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1051651	Pole No	:	1116956
Serial No	:	121448873	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1456
Period From	:	08-27-2017	Prev Rdg	:	1396
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	75	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.2 of 548.29	- 109.66
Surcharge	0.02 of 2,302.00	46.04
Sub-Total		- 63.62
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 3.13
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		79.69
CURRENT BILL - SEPTEMBER 2017		564.36
TOTAL AMOUNT DUE		2,866.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,790.00

Your monthly electricity consumption chart

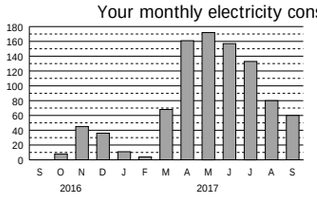

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.36		
Less : VAT	42.33		
Amount Net of VAT	522.03		
Less: BIR 2306	17.63		
BIR 2307	9.77	VATable Sales	484.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.36
Amount Due	494.63	VAT Zero Rated Sales	0.00
Add : VAT	42.33	VAT Amount	42.33
TOTAL AMOUNT DUE	536.96	TOTAL SALES	564.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/410/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040825186134

Collection Ref. Code : 1821-88-620-8
Account ID : 0407820000-5
Customer Name : VILNAS,GAUDIOSA A
Meter Number : MTR1051651
Period : Jul 2017 to Aug 2017

Premise Address: GEN MAXILOM AVE
Billing Address: GEN MAXILOM AVE

TOTAL AMOUNT DUE : 2,866.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04078200005

BC20/600.0/410/0/10/09-27-2017/49

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190868986274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628389

19003963584

Date : 09-27-2017

BC20/600.0/419/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1900396358-4

Collection Ref. Code : 1900-39-635-8

Customer Information----------

Name : MEDINA,MIRIAM TICON

Premise Address: 050 GEN MAXILOM,PONCE I CARRETA,CEBU CITY
Billing Address: 050 GEN MAXILOM,PONCE I CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223162	Pole No	:	1116956
Serial No	:	133484887	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	295
Period From	:	08-27-2017	Prev Rdg	:	231
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 106.04
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 7.96
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		80.05
CURRENT BILL - SEPTEMBER 2017		558.52
TOTAL AMOUNT DUE		1,101.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 311.00

Your monthly electricity consumption chart

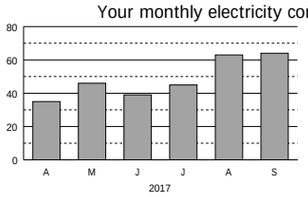

Avg Monthly Usage : 48.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.52		
Less : VAT	40.50		
Amount Net of VAT	518.02		
Less: BIR 2306	16.87		
BIR 2307	9.64	VATable Sales	478.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.55
Amount Due	491.51	VAT Zero Rated Sales	0.00
Add : VAT	40.50	VAT Amount	40.50
TOTAL AMOUNT DUE	532.01	TOTAL SALES	558.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/419/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190868986274

Collection Ref. Code : 1900-39-635-8
Account ID : 1900396358-4
Customer Name : MEDINA,MIRIAM TICON
Meter Number : MTR1223162
Period : Aug 2017

Premise Address: 050 GEN MAXILOM,PONCE I CARRETA,CEBU CITY
Billing Address: 050 GEN MAXILOM,PONCE I CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 1,101.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19003963584

BC20/600.0/419/0/10/09-27-2017/49

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377931192669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625446

37799793403

Date : 09-27-2017

BC20/600.0/465/1116991/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779979340-3

Collection Ref. Code : 3779-97-934-0

Customer Information----------

Name : MALAPIT,JESSIE BUENAVENTURA

Premise Address: 063 GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 063 GEN MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211889	Pole No	:	1116991
Serial No	:	85101870	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	713
Period From	:	08-27-2017	Prev Rdg	:	545
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	6000	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		7.78
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		240.22
CURRENT BILL - SEPTEMBER 2017		1,819.43
TOTAL AMOUNT DUE		3,718.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,945.00

Your monthly electricity consumption chart

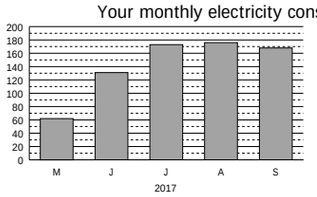

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.43		
Less : VAT	133.98		
Amount Net of VAT	1,685.45		
Less: BIR 2306	55.84		
BIR 2307	31.82	VATable Sales	1,579.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.24
Amount Due	1,597.79	VAT Zero Rated Sales	0.00
Add : VAT	133.98	VAT Amount	133.98
TOTAL AMOUNT DUE	1,731.77	TOTAL SALES	1,819.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/465/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377931192669

Collection Ref. Code : 3779-97-934-0
Account ID : 3779979340-3
Customer Name : MALAPIT,JESSIE BUENAVENTURA
Meter Number : MTR1211889
Period : Aug 2017

Premise Address: 063 GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 063 GEN MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 3,718.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37799793403

BC20/600.0/465/0/10/09-27-2017/49

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662729582683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621797

66220691886

Date : 09-27-2017

BC20/600.0/490/1116991/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622069188-6

Collection Ref. Code : 6622-06-918-8

Customer Information----------

Name : HANSEL,WENCIL SOTELLEZA

Premise Address: PONCE I GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE I GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212592	Pole No	:	1116991
Serial No	:	85102129	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	659
Period From	:	08-27-2017	Prev Rdg	:	515
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	263	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		6.38
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		205.67
CURRENT BILL - SEPTEMBER 2017		1,557.59
TOTAL AMOUNT DUE		3,066.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 1,393.00

Your monthly electricity consumption chart

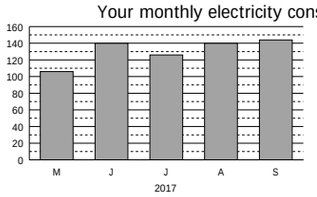

Avg Monthly Usage : 131.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.59		
Less : VAT	114.61		
Amount Net of VAT	1,442.98		
Less: BIR 2306	47.76		
BIR 2307	27.24	VATable Sales	1,351.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.06
Amount Due	1,367.98	VAT Zero Rated Sales	0.00
Add : VAT	114.61	VAT Amount	114.61
TOTAL AMOUNT DUE	1,482.59	TOTAL SALES	1,557.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/490/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662729582683

Collection Ref. Code : 6622-06-918-8
Account ID : 6622069188-6
Customer Name : HANSEL,WENCIL SOTELLEZA
Meter Number : MTR1212592
Period : Aug 2017

Premise Address: PONCE I GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE I GEN. MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 3,066.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66220691886

BC20/600.0/490/0/10/09-27-2017/49

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534820146816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626666

53425192118

Date : 09-27-2017

BC20/600.0/525/1116991/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342519211-8

Collection Ref. Code : 1857-84-584-6

Customer Information----------

Name : DAPITON,WILHELMINA NIEZ

Premise Address: SITIO PONCE I GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

Billing Address: SITIO PONCE I GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051642	Pole No	:	1116991
Serial No	:	121436681	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1661
Period From	:	08-27-2017	Prev Rdg	:	1661
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		32.64
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Distribution		0.60
Others		3.95
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		4.83
CURRENT BILL - SEPTEMBER 2017		42.47
TOTAL AMOUNT DUE		1,674.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2016 - 1,857.00

Your monthly electricity consumption chart

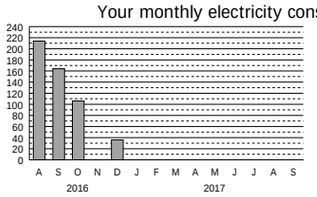

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.47		
Less : VAT	4.55		
Amount Net of VAT	37.92		
Less: BIR 2306	1.90		
BIR 2307	0.76	VATable Sales	37.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.28
Amount Due	35.26	VAT Zero Rated Sales	0.00
Add : VAT	4.55	VAT Amount	4.55
TOTAL AMOUNT DUE	39.81	TOTAL SALES	42.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/525/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534820146816

Collection Ref. Code : 1857-84-584-6

Account ID : 5342519211-8

Customer Name : DAPITON,WILHELMINA NIEZ

Meter Number : MTR1051642

Period : Dec 2016 to Aug 2017

Premise Address: SITIO PONCE I GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

Billing Address: SITIO PONCE I GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 1,674.49 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53425192118

BC20/600.0/525/0/10/09-27-2017/49

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718580018902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622855

71831300000

Date : 09-27-2017

BC20/600.0/540/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183130000-0

Collection Ref. Code : 1835-71-080-8

Customer Information----------

Name : MEDALLA MILAGROSA CHAPEL TM

Premise Address: PONCE CMPD GEN MAX EXT C/O DIOGRACIA SUMAYLO
Billing Address: PONCE CMPD GEN MAX EXT C/O DIOGRACIA SUMAYLO

TIN :

Metering Information----------

Meter No	:	MTR1051674	Pole No	:	1116956
Serial No	:	121438323	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2565
Period From	:	08-27-2017	Prev Rdg	:	2437
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	250	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		364.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.6044/kWh	77.36
System Loss Charge	0.7353/kWh	94.12
Sub-Total		822.96
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 364.50	7.29
Sub-Total		18.73
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		45.02
Transmission		0.88
System Loss		5.82
Distribution		44.55
Others		3.34
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		180.64
CURRENT BILL - SEPTEMBER 2017		1,393.58
TOTAL AMOUNT DUE		1,757.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 1,115.00

Your monthly electricity consumption chart

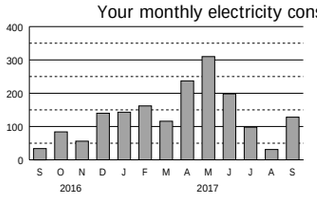

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.58		
Less : VAT	99.61		
Amount Net of VAT	1,293.97		
Less: BIR 2306	41.51		
BIR 2307	24.44	VATable Sales	1,212.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.03
Amount Due	1,228.02	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,327.63	TOTAL SALES	1,393.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/540/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718580018902

Collection Ref. Code : 1835-71-080-8
Account ID : 7183130000-0
Customer Name : MEDALLA MILAGROSA CHAPEL TM
Meter Number : MTR1051674
Period : Aug 2017

Premise Address: PONCE CMPD GEN MAX EXT C/O DIOGRACIA SUMAYLO
Billing Address: PONCE CMPD GEN MAX EXT C/O DIOGRACIA SUMAYLO

TOTAL AMOUNT DUE : 1,757.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71831300000

BC20/600.0/540/0/10/09-27-2017/49

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608191090865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620333

60819200001

Date : 09-27-2017

BC20/600.0/560/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081920000-1

Collection Ref. Code : 1825-30-941-8

Customer Information----------

Name : REBALDE,FELICIDAD V

Premise Address: GEN MAXILOM EXT PONCE COMPD
Billing Address: GEN MAXILOM EXT PONCE COMPD

TIN :

Metering Information----------

Meter No	:	MTR1044366	Pole No	:	1116956
Serial No	:	121756985	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3264
Period From	:	08-27-2017	Prev Rdg	:	3174
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 819.93	- 41.00
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		0.54
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		2.33
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		126.93
CURRENT BILL - SEPTEMBER 2017		947.40
TOTAL AMOUNT DUE		1,854.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,170.00

Your monthly electricity consumption chart

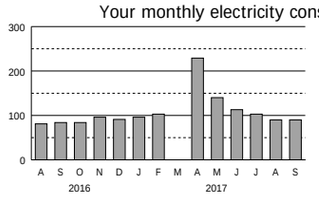

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.40		
Less : VAT	70.20		
Amount Net of VAT	877.20		
Less: BIR 2306	29.27		
BIR 2307	16.53	VATable Sales	820.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.73
Amount Due	831.40	VAT Zero Rated Sales	0.00
Add : VAT	70.20	VAT Amount	70.20
TOTAL AMOUNT DUE	901.60	TOTAL SALES	947.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/560/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608191090865

Collection Ref. Code : 1825-30-941-8
Account ID : 6081920000-1
Customer Name : REBALDE,FELICIDAD V
Meter Number : MTR1044366
Period : Aug 2017

Premise Address: GEN MAXILOM EXT PONCE COMPD
Billing Address: GEN MAXILOM EXT PONCE COMPD

TOTAL AMOUNT DUE : 1,854.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60819200001 BC20/600.0/560/0/10/09-27-2017/49 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673345214070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624246

67312550352

Date : 09-27-2017

BC20/600.0/575/0208162/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731255035-2

Collection Ref. Code : 1859-80-248-6

Customer Information----------

Name : OLIAMOT,CECILIA CORMANES

Premise Address: PONCE 1 GENERAL MAXILOM CARRETA, CEBU CITY
Billing Address: PONCE 1 GENERAL MAXILOM CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051644	Pole No	:	0208162
Serial No	:	121436670	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3392
Period From	:	08-27-2017	Prev Rdg	:	3108
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	346	Billed kWh	:	284

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,445.47
Transmission Charge	0.3503/kWh	99.49
System Loss Charge	0.7535/kWh	213.99
Sub-Total		1,758.95
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,545.50	50.91
Sub-Total		76.29
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		99.88
Transmission		1.16
System Loss		13.76
Distribution		98.11
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		403.93
CURRENT BILL - SEPTEMBER 2017		3,056.78
TOTAL AMOUNT DUE		5,602.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,375.00

Your monthly electricity consumption chart

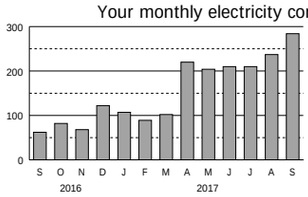

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.78		
Less : VAT	224.45		
Amount Net of VAT	2,832.33		
Less: BIR 2306	93.54		
BIR 2307	53.46	VATable Sales	2,652.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.48
Amount Due	2,685.33	VAT Zero Rated Sales	0.00
Add : VAT	224.45	VAT Amount	224.45
TOTAL AMOUNT DUE	2,909.78	TOTAL SALES	3,056.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/575/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673345214070

Collection Ref. Code : 1859-80-248-6
Account ID : 6731255035-2
Customer Name : OLIAMOT,CECILIA CORMANES
Meter Number : MTR1051644
Period : Aug 2017

Premise Address: PONCE 1 GENERAL MAXILOM CARRETA, CEBU CITY
Billing Address: PONCE 1 GENERAL MAXILOM CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 5,602.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67312550352

BC20/600.0/575/0/10/09-27-2017/49

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068115356069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623152

06858200006

Date : 09-27-2017

BC20/600.0/590/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685820000-6

Collection Ref. Code : 1809-18-230-1

Customer Information----------

Name : CODERA,JULITA M

Premise Address: GEN MAXILOM EXT
Billing Address: GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1051627	Pole No	:	1116956
Serial No	:	121448127	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5125
Period From	:	08-27-2017	Prev Rdg	:	4909
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,099.38
Transmission Charge	0.3503/kWh	75.66
System Loss Charge	0.7535/kWh	162.76
Sub-Total		1,337.80
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,276.00	45.52
Sub-Total		64.83
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		75.97
Transmission		0.89
System Loss		10.45
Distribution		74.76
Others		9.60
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		308.23
CURRENT BILL - SEPTEMBER 2017		2,333.90
TOTAL AMOUNT DUE		4,609.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,020.00

Your monthly electricity consumption chart

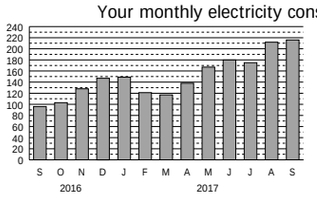

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.90		
Less : VAT	171.67		
Amount Net of VAT	2,162.23		
Less: BIR 2306	71.53		
BIR 2307	40.82	VATable Sales	2,025.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.56
Amount Due	2,049.88	VAT Zero Rated Sales	0.00
Add : VAT	171.67	VAT Amount	171.67
TOTAL AMOUNT DUE	2,221.55	TOTAL SALES	2,333.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/590/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068115356069

Collection Ref. Code : 1809-18-230-1
Account ID : 0685820000-6
Customer Name : CODERA,JULITA M
Meter Number : MTR1051627
Period : Aug 2017

Premise Address: GEN MAXILOM EXT
Billing Address: GEN MAXILOM EXT

TOTAL AMOUNT DUE : 4,609.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06858200006

BC20/600.0/590/0/10/09-27-2017/49

3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276960023593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624588

2762629251

Date : 09-27-2017

BC20/600.0/596/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762562925-1

Collection Ref. Code : 1851-42-236-6

Customer Information----------

Name : SOTELLIZA,PAUL MICHAEL SANTILLAN

Premise Address: 67 PONCE COMPOUND CARRETA
Billing Address: 67 PONCE COMPOUND CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1212393	Pole No	:	1116956
Serial No	:	85015560	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	814
Period From	:	08-27-2017	Prev Rdg	:	652
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	254	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		7.65
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		231.82
CURRENT BILL - SEPTEMBER 2017		1,756.02
TOTAL AMOUNT DUE		3,648.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,665.00

Your monthly electricity consumption chart

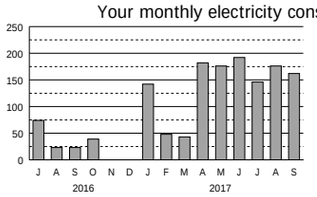

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.02		
Less : VAT	129.35		
Amount Net of VAT	1,626.67		
Less: BIR 2306	53.90		
BIR 2307	30.71	VATable Sales	1,524.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.47
Amount Due	1,542.06	VAT Zero Rated Sales	0.00
Add : VAT	129.35	VAT Amount	129.35
TOTAL AMOUNT DUE	1,671.41	TOTAL SALES	1,756.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/596/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276960023593

Collection Ref. Code : 1851-42-236-6
Account ID : 2762562925-1
Customer Name : SOTELLIZA,PAUL MICHAEL SANTILLAN
Meter Number : MTR1212393
Period : Aug 2017

Premise Address: 67 PONCE COMPOUND CARRETA
Billing Address: 67 PONCE COMPOUND CARRETA

TOTAL AMOUNT DUE : 3,648.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2762629251

BC20/600.0/596/0/10/09-27-2017/49

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212415565067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621131

21281879052

Date : 09-27-2017

BC20/600.0/597/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128187905-2

Collection Ref. Code : 1851-42-746-5

Customer Information----------

Name : BAYONA,SHIRLEY MERCADO

Premise Address: PONCE I GENERAL MAXILOM EXTENSION
Billing Address: PONCE I GENERAL MAXILOM EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1051659	Pole No	:	1116956
Serial No	:	121436006	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3309
Period From	:	08-27-2017	Prev Rdg	:	3155
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	333	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,550.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,550.50	111.01
Sub-Total		124.78
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		16.35
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		230.05
CURRENT BILL - SEPTEMBER 2017		1,754.27
TOTAL AMOUNT DUE		7,304.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 2,100.00

Your monthly electricity consumption chart

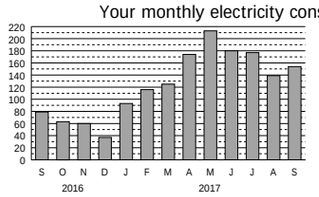

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.27		
Less : VAT	132.08		
Amount Net of VAT	1,622.19		
Less: BIR 2306	55.02		
BIR 2307	30.71	VATable Sales	1,524.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.97
Amount Due	1,536.46	VAT Zero Rated Sales	0.00
Add : VAT	132.08	VAT Amount	132.08
TOTAL AMOUNT DUE	1,668.54	TOTAL SALES	1,754.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/597/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212415565067

Collection Ref. Code : 1851-42-746-5
Account ID : 2128187905-2
Customer Name : BAYONA,SHIRLEY MERCADO
Meter Number : MTR1051659
Period : Jun 2017 to Aug 2017

Premise Address: PONCE I GENERAL MAXILOM EXTENSION
Billing Address: PONCE I GENERAL MAXILOM EXTENSION

TOTAL AMOUNT DUE : 7,304.78 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21281879052

BC20/600.0/597/0/10/09-27-2017/49

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128570971305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625339

12863372772

Date : 09-27-2017

BC20/600.0/599/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286337277-2

Collection Ref. Code : 1855-84-212-2

Customer Information----------

Name : NACES,REMEDIOS TOQUERO

Premise Address: SITIO PONCE CARRETA

Billing Address: SITIO PONCE CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051615	Pole No	:	1116956
Serial No	:	121449230	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1532
Period From	:	08-27-2017	Prev Rdg	:	1472
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.2 of 548.29	- 109.66
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 7.57
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		74.97
CURRENT BILL - SEPTEMBER 2017		522.92
TOTAL AMOUNT DUE		988.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 2,631.00

Your monthly electricity consumption chart

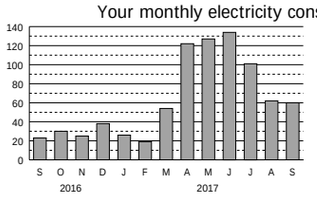

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.92		
Less : VAT	37.89		
Amount Net of VAT	485.03		
Less: BIR 2306	15.78		
BIR 2307	9.03	VATable Sales	447.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	460.22	VAT Zero Rated Sales	0.00
Add : VAT	37.89	VAT Amount	37.89
TOTAL AMOUNT DUE	498.11	TOTAL SALES	522.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/599/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128570971305

Collection Ref. Code : 1855-84-212-2

Account ID : 1286337277-2

Customer Name : NACES,REMEDIOS TOQUERO

Meter Number : MTR1051615

Period : Aug 2017

Premise Address: SITIO PONCE CARRETA

Billing Address: SITIO PONCE CARRETA

TOTAL AMOUNT DUE : 988.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12863372772

BC20/600.0/599/0/10/09-27-2017/49

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669197593191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623439

66919200007

Date : 09-27-2017

BC20/600.0/610/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691920000-7

Collection Ref. Code : 1843-16-983-5

Customer Information----------

Name : TOQUERO,LEONILA C

Premise Address: PONCE COMPOUND I CARRETA CEBU CITY

Billing Address: PONCE COMPOUND I CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051657	Pole No	:	1116956
Serial No	:	121448958	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1982
Period From	:	08-27-2017	Prev Rdg	:	1915
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	128	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		753.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.6044/kWh	40.49
System Loss Charge	0.7353/kWh	49.27
Sub-Total		430.77
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 753.50	15.07
Sub-Total		21.06
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		23.57
Transmission		0.46
System Loss		3.04
Distribution		23.61
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		96.29
CURRENT BILL - SEPTEMBER 2017		744.83
TOTAL AMOUNT DUE		1,498.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 775.00

Your monthly electricity consumption chart

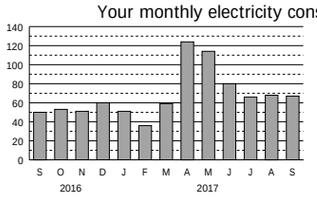

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.83		
Less : VAT	53.79		
Amount Net of VAT	691.04		
Less: BIR 2306	22.41		
BIR 2307	13.07	VATable Sales	648.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.50
Amount Due	655.56	VAT Zero Rated Sales	0.00
Add : VAT	53.79	VAT Amount	53.79
TOTAL AMOUNT DUE	709.35	TOTAL SALES	744.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/610/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669197593191

Collection Ref. Code : 1843-16-983-5

Account ID : 6691920000-7

Customer Name : TOQUERO,LEONILA C

Meter Number : MTR1051657

Period : Aug 2017

Premise Address: PONCE COMPOUND I CARRETA CEBU CITY

Billing Address: PONCE COMPOUND I CARRETA CEBU CITY

TOTAL AMOUNT DUE : 1,498.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66919200007

BC20/600.0/610/0/10/09-27-2017/49

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871652606665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623880

87196772757

Date : 09-27-2017

BC20/600.0/615/0208155/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719677275-7

Collection Ref. Code : 1855-29-587-3

Customer Information----------

Name : MAGBANUA,JESSICA LUCERO

Premise Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051601	Pole No	:	0208155
Serial No	:	121436693	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2185
Period From	:	08-27-2017	Prev Rdg	:	1974
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,073.93
Transmission Charge	0.3503/kWh	73.91
System Loss Charge	0.7535/kWh	158.99
Sub-Total		1,306.83
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		74.22
Transmission		0.86
System Loss		10.21
Distribution		73.05
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		301.07
CURRENT BILL - SEPTEMBER 2017		2,279.55
TOTAL AMOUNT DUE		4,482.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,273.00

Your monthly electricity consumption chart

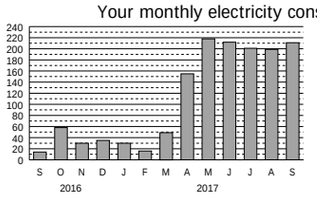

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.55		
Less : VAT	167.67		
Amount Net of VAT	2,111.88		
Less: BIR 2306	69.87		
BIR 2307	39.87	VATable Sales	1,978.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.40
Amount Due	2,002.14	VAT Zero Rated Sales	0.00
Add : VAT	167.67	VAT Amount	167.67
TOTAL AMOUNT DUE	2,169.81	TOTAL SALES	2,279.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/615/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871652606665

Collection Ref. Code : 1855-29-587-3
Account ID : 8719677275-7
Customer Name : MAGBANUA,JESSICA LUCERO
Meter Number : MTR1051601
Period : Aug 2017

Premise Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA,CEBU CITY
Billing Address: PONCE 1 GENERAL MAXILOM EXT. CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 4,482.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87196772757

BC20/600.0/615/0/10/09-27-2017/49

3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252176704282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618939

25230529106

Date : 09-27-2017

BC20/600.0/616/0208155/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523052910-6

Collection Ref. Code : 1855-96-434-1

Customer Information----------

Name : TOQUERO,MARIA FE SANOPAO

Premise Address: 113 GEN.MAXILOM EXT. CEBU CITY
Billing Address: 113 GEN.MAXILOM EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051589	Pole No	:	0208155
Serial No	:	121448960	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3872
Period From	:	08-27-2017	Prev Rdg	:	3551
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	236	Billed kWh	:	321

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,632.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,633.79
Transmission Charge	0.3503/kWh	112.45
System Loss Charge	0.7535/kWh	241.87
Sub-Total		1,988.11
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 14,632.00	292.64
Sub-Total		321.32
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		112.90
Transmission		1.32
System Loss		15.54
Distribution		110.82
Others		41.47
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		486.67
CURRENT BILL - SEPTEMBER 2017		3,719.58
TOTAL AMOUNT DUE		18,351.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,575.00

Your monthly electricity consumption chart

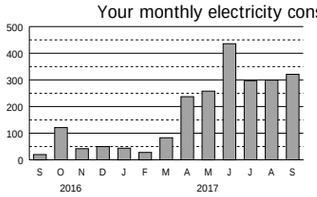

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,719.58		
Less : VAT	282.05		
Amount Net of VAT	3,437.53		
Less: BIR 2306	117.53		
BIR 2307	65.14	VATable Sales	3,232.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.62
Amount Due	3,254.86	VAT Zero Rated Sales	0.00
Add : VAT	282.05	VAT Amount	282.05
TOTAL AMOUNT DUE	3,536.91	TOTAL SALES	3,719.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/616/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252176704282

Collection Ref. Code : 1855-96-434-1
Account ID : 2523052910-6
Customer Name : TOQUERO,MARIA FE SANOPAO
Meter Number : MTR1051589
Period : May 2017 to Aug 2017

Premise Address: 113 GEN.MAXILOM EXT. CEBU CITY
Billing Address: 113 GEN.MAXILOM EXT. CEBU CITY

TOTAL AMOUNT DUE : 18,351.61 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25230529106

BC20/600.0/616/0/10/09-27-2017/49

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050617730887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618427

05044421146

Date : 09-27-2017

BC20/600.0/618/0208155/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504442114-6

Collection Ref. Code : 504-44-211-4

Customer Information----------

Name : LABENDIA,GARY SANTER

Premise Address: 0018 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

Billing Address: 0018 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199386	Pole No	:	0208155
Serial No	:	40145363	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	797
Period From	:	07-26-2017	Prev Rdg	:	562
No of Days	:	62	Diff Rdg	:	235
Avg kWh/day	:	3.79	Registered	:	235
Conn Load	:	254	Billed kWh	:	235

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,196.08
Transmission Charge	0.3503/kWh	82.32
System Loss Charge	0.7535/kWh	177.07
Sub-Total		1,455.47
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		82.65
Transmission		0.96
System Loss		11.38
Distribution		81.29
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		332.18
CURRENT BILL - SEPTEMBER 2017		2,511.26
TOTAL AMOUNT DUE		3,771.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 1,560.00

Your monthly electricity consumption chart

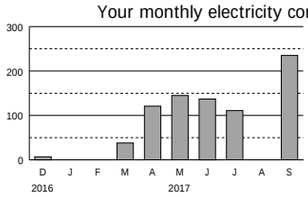

Avg Monthly Usage : 113.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.26		
Less : VAT	183.79		
Amount Net of VAT	2,327.47		
Less: BIR 2306	76.58		
BIR 2307	43.91	VATable Sales	2,179.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.39
Amount Due	2,206.98	VAT Zero Rated Sales	0.00
Add : VAT	183.79	VAT Amount	183.79
TOTAL AMOUNT DUE	2,390.77	TOTAL SALES	2,511.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/618/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050617730887

Collection Ref. Code : 504-44-211-4
Account ID : 0504442114-6
Customer Name : LABENDIA,GARY SANTER
Meter Number : MTR1199386
Period : Jul 2017

Premise Address: 0018 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY
Billing Address: 0018 GENERAL MAXILOM EXTENSION CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 3,771.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05044421146

BC20/600.0/618/0/10/09-27-2017/49

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078332273287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625498

07858200004

Date : 09-27-2017

BC20/600.0/620/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785820000-4

Collection Ref. Code : 1809-18-371-5

Customer Information----------

Name : MINGOC,CARPIO C

Premise Address: GEN MAX EXT CARRETA
Billing Address: GEN MAX EXT CARRETA

TIN :

Metering Information----------

Meter No	:	522022 RGS6	Pole No	:	0218232
Serial No	:	81655700	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14484
Period From	:	08-27-2017	Prev Rdg	:	14257
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:		Billed kWh	:	227

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,155.36
Transmission Charge	0.3503/kWh	79.52
System Loss Charge	0.7535/kWh	171.04
Sub-Total		1,405.92
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,781.00	55.62
Sub-Total		75.91
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		79.83
Transmission		0.93
System Loss		11.00
Distribution		78.54
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		324.91
CURRENT BILL - SEPTEMBER 2017		2,461.26
TOTAL AMOUNT DUE		5,242.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,780.00

Your monthly electricity consumption chart

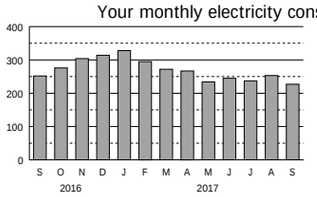

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.26		
Less : VAT	181.33		
Amount Net of VAT	2,279.93		
Less: BIR 2306	75.56		
BIR 2307	43.05	VATable Sales	2,136.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.58
Amount Due	2,161.32	VAT Zero Rated Sales	0.00
Add : VAT	181.33	VAT Amount	181.33
TOTAL AMOUNT DUE	2,342.65	TOTAL SALES	2,461.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/620/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078332273287

Collection Ref. Code : 1809-18-371-5
Account ID : 0785820000-4
Customer Name : MINGOC,CARPIO C
Meter Number : 522022 RGS6
Period : Aug 2017

Premise Address: GEN MAX EXT CARRETA
Billing Address: GEN MAX EXT CARRETA

TOTAL AMOUNT DUE : 5,242.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07858200004

BC20/600.0/620/0/10/09-27-2017/49

3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877175199651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625114

87723016421

Date : 09-27-2017

BC20/600.0/645/0186226/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772301642-1

Collection Ref. Code : 1859-79-857-8

Customer Information----------

Name : SARAYNO,GEORGE BRYAN RIVERA

Premise Address: 15-D GENERAL MAXILOM CARRETA, CEBU CITY

Billing Address: 15-D GENERAL MAXILOM CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048373	Pole No	:	0186226
Serial No	:	126813766	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5259
Period From	:	08-27-2017	Prev Rdg	:	5162
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		- 9.27
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		1.32
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		135.50
CURRENT BILL - SEPTEMBER 2017		1,009.54
TOTAL AMOUNT DUE		2,754.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,495.00

Your monthly electricity consumption chart

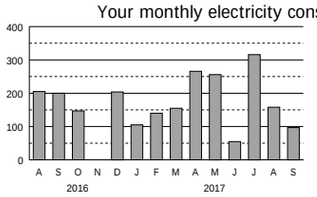

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.54		
Less : VAT	74.44		
Amount Net of VAT	935.10		
Less: BIR 2306	31.02		
BIR 2307	17.61	VATable Sales	874.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.06
Amount Due	886.47	VAT Zero Rated Sales	0.00
Add : VAT	74.44	VAT Amount	74.44
TOTAL AMOUNT DUE	960.91	TOTAL SALES	1,009.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/645/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877175199651

Collection Ref. Code : 1859-79-857-8

Account ID : 8772301642-1

Customer Name : SARAYNO,GEORGE BRYAN RIVERA

Meter Number : MTR1048373

Period : Aug 2017

Premise Address: 15-D GENERAL MAXILOM CARRETA, CEBU CITY

Billing Address: 15-D GENERAL MAXILOM CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 2,754.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87723016421

BC20/600.0/645/0/10/09-27-2017/49

3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891227580803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628837

89130450193

Date : 09-27-2017

BC20/600.0/676/1310985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913045019-3

Collection Ref. Code : 1863-18-632-8

Customer Information----------

Name : NABLE,MICHELLE ESTRERA

Premise Address: PONCE II GEN. MAXILOM CARRETA, CEBU CITY
Billing Address: PONCE II GEN. MAXILOM CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120596	Pole No	:	1310985
Serial No	:	84451876	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3221
Period From	:	08-27-2017	Prev Rdg	:	2662
No of Days	:	30	Diff Rdg	:	559
Avg kWh/day	:	18.63	Registered	:	559
Conn Load	:	346	Billed kWh	:	559

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,954.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,845.14
Transmission Charge	0.3503/kWh	195.82
System Loss Charge	0.7535/kWh	421.21
Sub-Total		3,462.17
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,954.00	119.08
Sub-Total		169.03
Government Charges		
Franchise Tax - Local		39.27
Value Added Tax		
Generation		196.61
Transmission		2.29
System Loss		27.07
Distribution		192.54
Others		25.00
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
NPC Stranded Debts	0.0265/kWh	14.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.30
Sub-Total		796.88
CURRENT BILL - SEPTEMBER 2017		6,032.56
TOTAL AMOUNT DUE		11,986.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 5,115.00

Your monthly electricity consumption chart

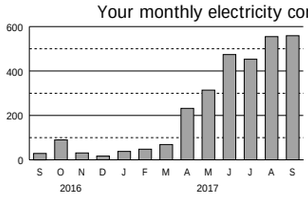

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,032.56		
Less : VAT	443.51		
Amount Net of VAT	5,589.05		
Less: BIR 2306	184.80		
BIR 2307	105.50	VATable Sales	5,235.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.37
Amount Due	5,298.75	VAT Zero Rated Sales	0.00
Add : VAT	443.51	VAT Amount	443.51
TOTAL AMOUNT DUE	5,742.26	TOTAL SALES	6,032.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/676/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891227580803

Collection Ref. Code : 1863-18-632-8
Account ID : 8913045019-3
Customer Name : NABLE,MICHELLE ESTRERA
Meter Number : MTR1120596
Period : Aug 2017

Premise Address: PONCE II GEN. MAXILOM CARRETA, CEBU CITY
Billing Address: PONCE II GEN. MAXILOM CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 11,986.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89130450193

BC20/600.0/676/0/10/09-27-2017/49

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922663190694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623792

92216544988

Date : 09-27-2017

BC20/600.0/701/1310985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221654498-8

Collection Ref. Code : 1855-24-959-6

Customer Information----------

Name : MANGCO,DEXTER LLEMOS

Premise Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETTA
Billing Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETTA

TIN :

Metering Information----------

Meter No	:	MTR1051619	Pole No	:	1310985
Serial No	:	121448160	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3596
Period From	:	08-27-2017	Prev Rdg	:	3496
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 649.00	12.98
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		3.47
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		142.02
CURRENT BILL - SEPTEMBER 2017		1,074.42
TOTAL AMOUNT DUE		1,723.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,665.00

Your monthly electricity consumption chart

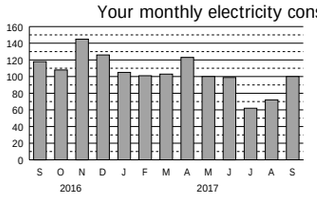

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.42		
Less : VAT	78.84		
Amount Net of VAT	995.58		
Less: BIR 2306	32.84		
BIR 2307	18.79	VATable Sales	932.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.18
Amount Due	943.95	VAT Zero Rated Sales	0.00
Add : VAT	78.84	VAT Amount	78.84
TOTAL AMOUNT DUE	1,022.79	TOTAL SALES	1,074.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/701/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922663190694

Collection Ref. Code : 1855-24-959-6
Account ID : 9221654498-8
Customer Name : MANGCO,DEXTER LLEMOS
Meter Number : MTR1051619
Period : Aug 2017

Premise Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETTA
Billing Address: PONCE 2 GENERAL MAXILOM EXTENSION CARRETTA

TOTAL AMOUNT DUE : 1,723.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92216544988

BC20/600.0/701/0/10/09-27-2017/49

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967564040833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622878

96739050076

Date : 09-27-2017

BC20/600.0/702/1310985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673905007-6

Collection Ref. Code : 1863-16-167-8

Customer Information----------

Name : ROMA,ROBIELEN LEONADO

Premise Address: PONCE II CARRETA, CEBU CITY

Billing Address: PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135021	Pole No	:	1310985
Serial No	:	40094352	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1336
Period From	:	08-27-2017	Prev Rdg	:	1266
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 638.84	- 95.83
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 84.42
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 6.07
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		90.38
CURRENT BILL - SEPTEMBER 2017		644.80
TOTAL AMOUNT DUE		1,215.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 590.00

Your monthly electricity consumption chart

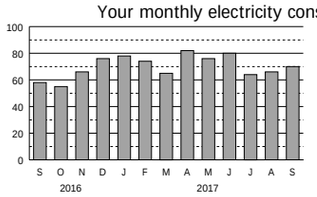

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.80		
Less : VAT	46.87		
Amount Net of VAT	597.93		
Less: BIR 2306	19.53		
BIR 2307	11.17	VATable Sales	554.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.51
Amount Due	567.23	VAT Zero Rated Sales	0.00
Add : VAT	46.87	VAT Amount	46.87
TOTAL AMOUNT DUE	614.10	TOTAL SALES	644.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/702/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967564040833

Collection Ref. Code : 1863-16-167-8

Account ID : 9673905007-6

Customer Name : ROMA,ROBIELEN LEONADO

Meter Number : MTR1135021

Period : Aug 2017

Premise Address: PONCE II CARRETA, CEBU CITY

Billing Address: PONCE II CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 1,215.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96739050076 BC20/600.0/702/0/10/09-27-2017/49 3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889750769873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628257

88973435949

Date : 09-27-2017

BC20/600.0/705/0186226/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897343594-9

Collection Ref. Code : 1859-68-653-2

Customer Information----------

Name : DABUCOL,JUNAH HUYO-A

Premise Address: GENERAL MAXILLOM EXT PONCE II CARRETA, CEBU CITY

Billing Address: GENERAL MAXILLOM EXT PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041514	Pole No	:	0186226
Serial No	:	121755648	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11419
Period From	:	08-27-2017	Prev Rdg	:	11128
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	346	Billed kWh	:	291

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,481.10
Transmission Charge	0.3503/kWh	101.94
System Loss Charge	0.7535/kWh	219.27
Sub-Total		1,802.31
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,028.50	120.57
Sub-Total		146.58
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		102.35
Transmission		1.19
System Loss		14.10
Distribution		100.52
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		422.67
CURRENT BILL - SEPTEMBER 2017		3,209.19
TOTAL AMOUNT DUE		6,050.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,187.00

Your monthly electricity consumption chart

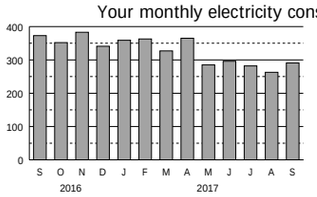

Avg Monthly Usage : 329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.19		
Less : VAT	238.26		
Amount Net of VAT	2,970.93		
Less: BIR 2306	99.28		
BIR 2307	56.15	VATable Sales	2,786.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.41
Amount Due	2,815.50	VAT Zero Rated Sales	0.00
Add : VAT	238.26	VAT Amount	238.26
TOTAL AMOUNT DUE	3,053.76	TOTAL SALES	3,209.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/705/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889750769873

Collection Ref. Code : 1859-68-653-2

Account ID : 8897343594-9

Customer Name : DABUCOL,JUNAH HUYO-A

Meter Number : MTR1041514

Period : Aug 2017

Premise Address: GENERAL MAXILLOM EXT PONCE II CARRETA, CEBU CITY

Billing Address: GENERAL MAXILLOM EXT PONCE II CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 6,050.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88973435949

BC20/600.0/705/0/10/09-27-2017/49

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378384222232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625699

37858200001

Date : 09-27-2017

BC20/600.0/710/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785820000-1

Collection Ref. Code : 1809-18-404-5

Customer Information----------

Name : OLAYER,LETECIA F

Premise Address: GEN MAXILOM EXT CARRETA

Billing Address: GEN MAXILOM EXT CARRETA

TIN :

Metering Information----------

Meter No	:	482956 GS6	Pole No	:	0218232
Serial No	:	79344242	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16744
Period From	:	08-27-2017	Prev Rdg	:	16522
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	140	Billed kWh	:	222

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,350.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,129.91
Transmission Charge	0.3503/kWh	77.77
System Loss Charge	0.7535/kWh	167.28
Sub-Total		1,374.96
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,351.00	107.02
Sub-Total		126.86
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		78.08
Transmission		0.90
System Loss		10.76
Distribution		76.83
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		324.53
CURRENT BILL - SEPTEMBER 2017		2,466.56
TOTAL AMOUNT DUE		7,817.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,000.00

Your monthly electricity consumption chart

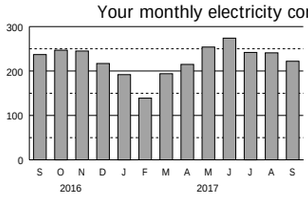

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.56		
Less : VAT	183.72		
Amount Net of VAT	2,282.84		
Less: BIR 2306	76.55		
BIR 2307	43.16	VATable Sales	2,142.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.81
Amount Due	2,163.13	VAT Zero Rated Sales	0.00
Add : VAT	183.72	VAT Amount	183.72
TOTAL AMOUNT DUE	2,346.85	TOTAL SALES	2,466.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/710/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378384222232

Collection Ref. Code : 1809-18-404-5

Account ID : 3785820000-1

Customer Name : OLAYER,LETECIA F

Meter Number : 482956 GS6

Period : Jul 2017 to Aug 2017

Premise Address: GEN MAXILOM EXT CARRETA

Billing Address: GEN MAXILOM EXT CARRETA

TOTAL AMOUNT DUE : 7,817.42

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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37858200001

BC20/600.0/710/0/10/09-27-2017/49

3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498480018662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630429

49838200001

Date : 09-27-2017

BC20/600.0/750/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983820000-1

Collection Ref. Code : 1841-76-464-7

Customer Information----------

Name : PUERTO,CATHERINE P

Premise Address: SITIO PONCE II CARRETA CEBU CITY

Billing Address: SITIO PONCE II CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	522027 RGS6	Pole No	:	0218232
Serial No	:	97475198	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	25808
Period From	:	08-27-2017	Prev Rdg	:	25420
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	340	Billed kWh	:	388

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,171.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,974.80
Transmission Charge	0.6044/kWh	234.51
System Loss Charge	0.7353/kWh	285.30
Sub-Total		2,494.61
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,171.50	83.43
Sub-Total		118.10
Government Charges		
Franchise Tax - Local		27.96
Value Added Tax		
Generation		136.46
Transmission		2.66
System Loss		17.62
Distribution		133.82
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		554.05
CURRENT BILL - SEPTEMBER 2017		4,281.94
TOTAL AMOUNT DUE		8,453.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 4,500.00

Your monthly electricity consumption chart

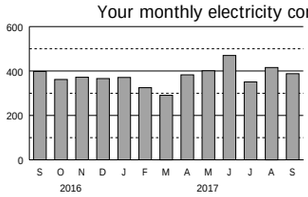

Avg Monthly Usage : 376.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,281.94		
Less : VAT	308.09		
Amount Net of VAT	3,973.85		
Less: BIR 2306	128.36		
BIR 2307	75.12	VATable Sales	3,727.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.96
Amount Due	3,770.37	VAT Zero Rated Sales	0.00
Add : VAT	308.09	VAT Amount	308.09
TOTAL AMOUNT DUE	4,078.46	TOTAL SALES	4,281.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/750/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498480018662

Collection Ref. Code : 1841-76-464-7

Account ID : 4983820000-1

Customer Name : PUERTO,CATHERINE P

Meter Number : 522027 RGS6

Period : Aug 2017

Premise Address: SITIO PONCE II CARRETA CEBU CITY

Billing Address: SITIO PONCE II CARRETA CEBU CITY

TOTAL AMOUNT DUE : 8,453.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49838200001

BC20/600.0/750/0/10/09-27-2017/49

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689419041595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628399

68974080415

Date : 09-27-2017

BC20/600.0/780/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897408041-5

Collection Ref. Code : 1853-57-311-6

Customer Information----------

Name : BOTICARIO,NANCY BAJENTING

Premise Address: PONCE 2 GEN. MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: PONCE 2 GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557533 GS6	Pole No	:	0218232
Serial No	:	26064873	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8233
Period From	:	08-27-2017	Prev Rdg	:	8035
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	236	Billed kWh	:	198

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,007.76
Transmission Charge	0.3503/kWh	69.36
System Loss Charge	0.7535/kWh	149.19
Sub-Total		1,226.31
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		50.94
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		69.63
Transmission		0.81
System Loss		9.59
Distribution		68.58
Others		7.78
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		281.52
CURRENT BILL - SEPTEMBER 2017		2,130.31
TOTAL AMOUNT DUE		3,792.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,760.00

Your monthly electricity consumption chart

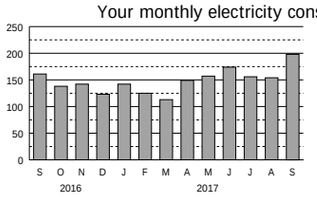

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.31		
Less : VAT	156.39		
Amount Net of VAT	1,973.92		
Less: BIR 2306	65.17		
BIR 2307	37.25	VATable Sales	1,848.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.13
Amount Due	1,871.50	VAT Zero Rated Sales	0.00
Add : VAT	156.39	VAT Amount	156.39
TOTAL AMOUNT DUE	2,027.89	TOTAL SALES	2,130.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/780/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689419041595

Collection Ref. Code : 1853-57-311-6

Account ID : 6897408041-5

Customer Name : BOTICARIO,NANCY BAJENTING

Meter Number : 557533 GS6

Period : Aug 2017

Premise Address: PONCE 2 GEN. MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: PONCE 2 GEN. MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 3,792.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68974080415

BC20/600.0/780/0/10/09-27-2017/49

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404334115001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619448

40488200003

Date : 09-27-2017

BC20/600.0/830/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048820000-3

Collection Ref. Code : 1823-52-725-6

Customer Information----------

Name : LOBIANO,MA ELENA C

Premise Address: GEN MAXILOM EXT #196B CEBU CITY
Billing Address: GEN MAXILOM EXT #196B CEBU CITY

TIN :

Metering Information----------

Meter No	:	486990 GS6	Pole No	:	0218232
Serial No	:	57187129	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14924
Period From	:	08-27-2017	Prev Rdg	:	14871
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:		Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 137.03
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.87
CURRENT BILL - SEPTEMBER 2017		409.75
TOTAL AMOUNT DUE		831.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 205.00

Your monthly electricity consumption chart

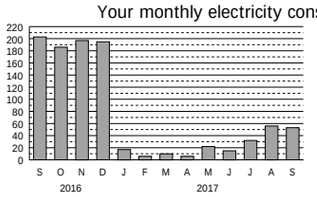

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.75		
Less : VAT	29.49		
Amount Net of VAT	380.26		
Less: BIR 2306	12.30		
BIR 2307	7.01	VATable Sales	347.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.38
Amount Due	360.95	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	390.44	TOTAL SALES	409.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/830/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404334115001

Collection Ref. Code : 1823-52-725-6
Account ID : 4048820000-3
Customer Name : LOBIANO,MA ELENA C
Meter Number : 486990 GS6
Period : Aug 2017

Premise Address: GEN MAXILOM EXT #196B CEBU CITY
Billing Address: GEN MAXILOM EXT #196B CEBU CITY

TOTAL AMOUNT DUE : 831.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40488200003 BC20/600.0/830/0/10/09-27-2017/49 3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286819065272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627180

28669200009

Date : 09-27-2017

BC20/600.0/850/0218246/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866920000-9

Collection Ref. Code : 1827-47-365-7

Customer Information----------

Name : ANCERO,JIMMY R

Premise Address: MANGO AVE CEBU CITY

Billing Address: MANGO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	466061 GS6	Pole No	:	0218246
Serial No	:	68205607	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4205
Period From	:	08-27-2017	Prev Rdg	:	4205
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 245.00	4.90
Sub-Total		4.90
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.60
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		1.27
CURRENT BILL - SEPTEMBER 2017		11.17
TOTAL AMOUNT DUE		256.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 308.00

Your monthly electricity consumption chart

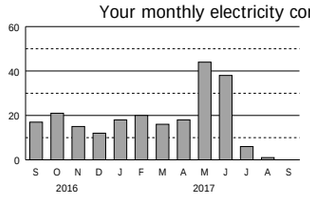

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.17		
Less : VAT	1.20		
Amount Net of VAT	9.97		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	9.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	9.27	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	10.47	TOTAL SALES	11.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/850/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286819065272

Collection Ref. Code : 1827-47-365-7

Account ID : 2866920000-9

Customer Name : ANCERO,JIMMY R

Meter Number : 466061 GS6

Period : Jun 2017 to Aug 2017

Premise Address: MANGO AVE CEBU CITY

Billing Address: MANGO AVE CEBU CITY

TOTAL AMOUNT DUE : 256.40

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28669200009

BC20/600.0/850/0/10/09-27-2017/49

3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572042333731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623911

57209200005

Date : 09-27-2017

BC20/600.0/860/0218246/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720920000-5

Collection Ref. Code : 1811-63-239-4

Customer Information----------

Name : LIGAN,MERLITA TM P.

Premise Address: 335 GEN MAXILOM EXTN., PONCE II CARRETA CEBU CITY

Billing Address: 335 GEN MAXILOM EXTN., PONCE II CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	336646 GS6	Pole No	:	0218246
Serial No	:	47569190	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12057
Period From	:	08-27-2017	Prev Rdg	:	11890
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	300	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,984.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.6044/kWh	100.93
System Loss Charge	0.7353/kWh	122.80
Sub-Total		1,073.71
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,984.50	39.69
Sub-Total		54.62
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		58.73
Transmission		1.15
System Loss		7.59
Distribution		57.94
Others		8.00
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		239.32
CURRENT BILL - SEPTEMBER 2017		1,850.49
TOTAL AMOUNT DUE		3,835.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,405.00

Your monthly electricity consumption chart

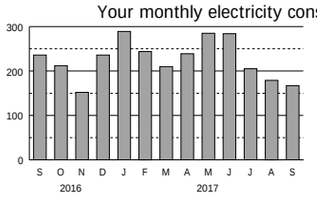

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.49		
Less : VAT	133.41		
Amount Net of VAT	1,717.08		
Less: BIR 2306	55.59		
BIR 2307	32.47	VATable Sales	1,611.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.91
Amount Due	1,629.02	VAT Zero Rated Sales	0.00
Add : VAT	133.41	VAT Amount	133.41
TOTAL AMOUNT DUE	1,762.43	TOTAL SALES	1,850.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/860/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572042333731

Collection Ref. Code : 1811-63-239-4

Account ID : 5720920000-5

Customer Name : LIGAN,MERLITA TM P.

Meter Number : 336646 GS6

Period : Aug 2017

Premise Address: 335 GEN MAXILOM EXTN., PONCE II CARRETA CEBU CITY

Billing Address: 335 GEN MAXILOM EXTN., PONCE II CARRETA CEBU CITY

TOTAL AMOUNT DUE : 3,835.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57209200005 BC20/600.0/860/0/10/09-27-2017/49 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022340414940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623984

02273160842

Date : 09-27-2017

BC20/600.0/871/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227316084-2

Collection Ref. Code : 1861-49-182-4

Customer Information----------

Name : SERICON,JENNIFER LIGAN

Premise Address: SITIO PONCE II GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: SITIO PONCE II GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107517	Pole No	:	0218232
Serial No	:	129126907	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4008
Period From	:	08-27-2017	Prev Rdg	:	3737
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	236	Billed kWh	:	271

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,176.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,379.31
Transmission Charge	0.3503/kWh	94.93
System Loss Charge	0.7535/kWh	204.20
Sub-Total		1,678.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,176.00	63.52
Sub-Total		87.73
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		95.32
Transmission		1.11
System Loss		13.11
Distribution		93.65
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		387.39
CURRENT BILL - SEPTEMBER 2017		2,933.97
TOTAL AMOUNT DUE		6,110.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,331.00

Your monthly electricity consumption chart

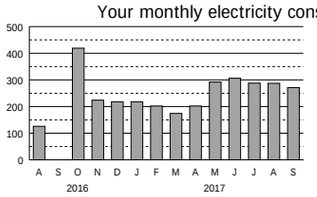

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.97		
Less : VAT	216.01		
Amount Net of VAT	2,717.96		
Less: BIR 2306	90.01		
BIR 2307	51.31	VATable Sales	2,546.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.38
Amount Due	2,576.64	VAT Zero Rated Sales	0.00
Add : VAT	216.01	VAT Amount	216.01
TOTAL AMOUNT DUE	2,792.65	TOTAL SALES	2,933.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/871/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022340414940

Collection Ref. Code : 1861-49-182-4

Account ID : 0227316084-2

Customer Name : SERICON,JENNIFER LIGAN

Meter Number : MTR1107517

Period : Aug 2017

Premise Address: SITIO PONCE II GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: SITIO PONCE II GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 6,110.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02273160842

BC20/600.0/871/0/10/09-27-2017/49

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712219906134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621232

71237962338

Date : 09-27-2017

BC20/600.0/895/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123796233-8

Collection Ref. Code : 1855-75-707-9

Customer Information----------

Name : BUSICO,NINALY DEMORAL

Premise Address: 7-A GEN. MAXILOM EXT. PONCE II CARRETA
Billing Address: 7-A GEN. MAXILOM EXT. PONCE II CARRETA

TIN :

Metering Information----------

Meter No	:	507651 GS6	Pole No	:	0218232
Serial No	:	62632313	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3946
Period From	:	08-27-2017	Prev Rdg	:	3882
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 92.53
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 6.32
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		81.79
CURRENT BILL - SEPTEMBER 2017		573.77
TOTAL AMOUNT DUE		1,792.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 735.00

Your monthly electricity consumption chart

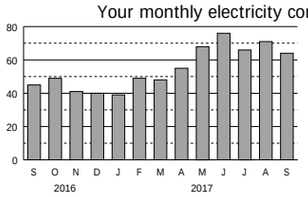

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.77		
Less : VAT	42.14		
Amount Net of VAT	531.63		
Less: BIR 2306	17.56		
BIR 2307	9.91	VATable Sales	491.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.65
Amount Due	504.16	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	546.30	TOTAL SALES	573.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/895/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712219906134

Collection Ref. Code : 1855-75-707-9
Account ID : 7123796233-8
Customer Name : BUSICO,NINALY DEMORAL
Meter Number : 507651 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 7-A GEN. MAXILOM EXT. PONCE II CARRETA
Billing Address: 7-A GEN. MAXILOM EXT. PONCE II CARRETA

TOTAL AMOUNT DUE : 1,792.30 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71237962338

BC20/600.0/895/0/10/09-27-2017/49

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037782371969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627601

03753907199

Date : 09-27-2017

BC20/600.0/896/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375390719-9

Collection Ref. Code : 1863-37-674-7

Customer Information----------

Name : PRESBITERO,MARICAR TEQUILLO

Premise Address: 7-A GEN. MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: 7-A GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134908	Pole No	:	1310943
Serial No	:	40091903	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6779
Period From	:	08-27-2017	Prev Rdg	:	6462
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	346	Billed kWh	:	317

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,227.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,613.43
Transmission Charge	0.3503/kWh	111.05
System Loss Charge	0.7535/kWh	238.86
Sub-Total		1,963.34
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,227.50	64.55
Sub-Total		92.88
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		111.50
Transmission		1.29
System Loss		15.35
Distribution		109.44
Others		13.82
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		451.78
CURRENT BILL - SEPTEMBER 2017		3,420.03
TOTAL AMOUNT DUE		6,647.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,129.00

Your monthly electricity consumption chart

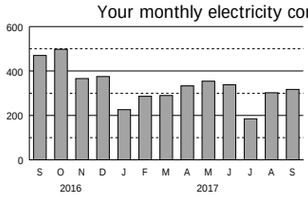

Avg Monthly Usage : 333.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.03		
Less : VAT	251.40		
Amount Net of VAT	3,168.63		
Less: BIR 2306	104.75		
BIR 2307	59.81	VATable Sales	2,968.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.38
Amount Due	3,004.07	VAT Zero Rated Sales	0.00
Add : VAT	251.40	VAT Amount	251.40
TOTAL AMOUNT DUE	3,255.47	TOTAL SALES	3,420.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/896/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037782371969

Collection Ref. Code : 1863-37-674-7

Account ID : 0375390719-9

Customer Name : PRESBITERO,MARICAR TEQUILLO

Meter Number : MTR1134908

Period : Aug 2017

Premise Address: 7-A GEN. MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: 7-A GEN. MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 6,647.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03753907199

BC20/600.0/896/0/10/09-27-2017/49

3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341083490453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628190

34130650640

Date : 09-27-2017

BC20/600.0/900/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413065064-0

Collection Ref. Code : 1853-16-761-4

Customer Information----------

Name : TELMOSO,ESTRELLA BUSTAMANTE

Premise Address: 7-A GEN.MAXILOM AVE. CARRETA
Billing Address: 7-A GEN.MAXILOM AVE. CARRETA

TIN :

Metering Information----------

Meter No	:	533343 GS6	Pole No	:	0218232
Serial No	:	97814554	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16518
Period From	:	08-27-2017	Prev Rdg	:	16227
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	233	Billed kWh	:	291

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,818.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,481.10
Transmission Charge	0.3503/kWh	101.94
System Loss Charge	0.7535/kWh	219.27
Sub-Total		1,802.31
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,818.00	136.36
Sub-Total		162.37
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		102.35
Transmission		1.19
System Loss		14.10
Distribution		100.52
Others		22.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		424.70
CURRENT BILL - SEPTEMBER 2017		3,227.01
TOTAL AMOUNT DUE		10,045.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 3,590.00

Your monthly electricity consumption chart

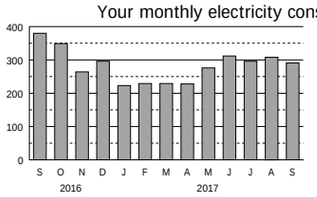

Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.01		
Less : VAT	240.17		
Amount Net of VAT	2,986.84		
Less: BIR 2306	100.07		
BIR 2307	56.47	VATable Sales	2,802.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.53
Amount Due	2,830.30	VAT Zero Rated Sales	0.00
Add : VAT	240.17	VAT Amount	240.17
TOTAL AMOUNT DUE	3,070.47	TOTAL SALES	3,227.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/900/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341083490453

Collection Ref. Code : 1853-16-761-4
Account ID : 3413065064-0
Customer Name : TELMOSO,ESTRELLA BUSTAMANTE
Meter Number : 533343 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 7-A GEN.MAXILOM AVE. CARRETA
Billing Address: 7-A GEN.MAXILOM AVE. CARRETA

TOTAL AMOUNT DUE : 10,045.12 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34130650640

BC20/600.0/900/0/10/09-27-2017/49

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901847090473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618628

90163706253

Date : 09-27-2017

BC20/600.0/907/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016370625-3

Collection Ref. Code : 1855-74-566-6

Customer Information----------

Name : SINANGOTE,JESTER REPONTE

Premise Address: PONCE 2 GEN MAXILOM EXT
Billing Address: PONCE 2 GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	6225 EES6	Pole No	:	0218232
Serial No	:	06157414	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10676
Period From	:	08-27-2017	Prev Rdg	:	10507
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,495.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.3503/kWh	59.20
System Loss Charge	0.7535/kWh	127.34
Sub-Total		1,046.70
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,780.50	95.61
Sub-Total		110.71
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		59.45
Transmission		0.69
System Loss		8.19
Distribution		58.63
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		249.03
CURRENT BILL - SEPTEMBER 2017		1,894.99
TOTAL AMOUNT DUE		5,390.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,285.00

Your monthly electricity consumption chart

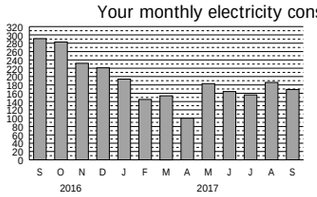

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.99		
Less : VAT	141.73		
Amount Net of VAT	1,753.26		
Less: BIR 2306	59.06		
BIR 2307	33.17	VATable Sales	1,645.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.30
Amount Due	1,661.03	VAT Zero Rated Sales	0.00
Add : VAT	141.73	VAT Amount	141.73
TOTAL AMOUNT DUE	1,802.76	TOTAL SALES	1,894.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/907/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901847090473

Collection Ref. Code : 1855-74-566-6
Account ID : 9016370625-3
Customer Name : SINANGOTE,JESTER REPONTE
Meter Number : 6225 EES6
Period : Aug 2017

Premise Address: PONCE 2 GEN MAXILOM EXT
Billing Address: PONCE 2 GEN MAXILOM EXT

TOTAL AMOUNT DUE : 5,390.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90163706253

BC20/600.0/907/0/10/09-27-2017/49

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362589943746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622026

36212279560

Date : 09-27-2017

BC20/600.0/910/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621227956-0

Collection Ref. Code : 1851-82-317-4

Customer Information----------

Name : PLANDO,MARISTEL CABARDO

Premise Address: GENERAL MAXILOM EXT. CARRETA

Billing Address: GENERAL MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	530693 GS6	Pole No	:	0218232
Serial No	:	15551235	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10090
Period From	:	08-27-2017	Prev Rdg	:	9972
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	233	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,039.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 6,039.00	120.78
Sub-Total		131.33
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		16.84
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		181.01
CURRENT BILL - SEPTEMBER 2017		1,385.80
TOTAL AMOUNT DUE		7,424.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,816.00

Your monthly electricity consumption chart

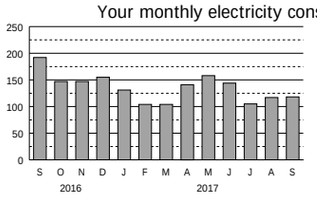

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.80		
Less : VAT	105.66		
Amount Net of VAT	1,280.14		
Less: BIR 2306	44.02		
BIR 2307	24.28	VATable Sales	1,204.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.35
Amount Due	1,211.84	VAT Zero Rated Sales	0.00
Add : VAT	105.66	VAT Amount	105.66
TOTAL AMOUNT DUE	1,317.50	TOTAL SALES	1,385.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/910/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362589943746

Collection Ref. Code : 1851-82-317-4

Account ID : 3621227956-0

Customer Name : PLANDO,MARISTEL CABARDO

Meter Number : 530693 GS6

Period : May 2017 to Aug 2017

Premise Address: GENERAL MAXILOM EXT. CARRETA

Billing Address: GENERAL MAXILOM EXT. CARRETA

TOTAL AMOUNT DUE : 7,424.81 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36212279560

BC20/600.0/910/0/10/09-27-2017/49

3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604001480432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619512

60481693111

Date : 09-27-2017

BC20/600.0/930/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048169311-1

Collection Ref. Code : 1851-93-512-6

Customer Information----------

Name : TAPIA,ELISA ARNADO

Premise Address: GEN. MAXILOM EXT CARRETA
Billing Address: GEN. MAXILOM EXT CARRETA

TIN :

Metering Information----------

Meter No	:	538224 GS6	Pole No	:	0218232
Serial No	:	26151731	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12825
Period From	:	08-27-2017	Prev Rdg	:	12583
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	233	Billed kWh	:	242

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,219.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,231.71
Transmission Charge	0.3503/kWh	84.77
System Loss Charge	0.7535/kWh	182.35
Sub-Total		1,498.83
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,219.00	104.38
Sub-Total		126.01
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		85.12
Transmission		0.99
System Loss		11.72
Distribution		83.69
Others		17.21
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		352.13
CURRENT BILL - SEPTEMBER 2017		2,674.41
TOTAL AMOUNT DUE		7,893.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,000.00

Your monthly electricity consumption chart

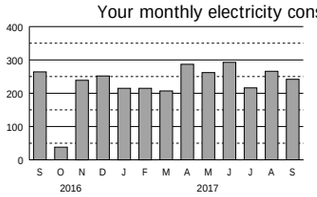

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.41		
Less : VAT	198.73		
Amount Net of VAT	2,475.68		
Less: BIR 2306	82.80		
BIR 2307	46.79	VATable Sales	2,322.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.40
Amount Due	2,346.09	VAT Zero Rated Sales	0.00
Add : VAT	198.73	VAT Amount	198.73
TOTAL AMOUNT DUE	2,544.82	TOTAL SALES	2,674.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/930/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604001480432

Collection Ref. Code : 1851-93-512-6
Account ID : 6048169311-1
Customer Name : TAPIA,ELISA ARNADO
Meter Number : 538224 GS6
Period : Jul 2017 to Aug 2017

Premise Address: GEN. MAXILOM EXT CARRETA
Billing Address: GEN. MAXILOM EXT CARRETA

TOTAL AMOUNT DUE : 7,893.44 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60481693111

BC20/600.0/930/0/10/09-27-2017/49

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881202121913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626100

88184076383

Date : 09-27-2017

BC20/600.0/940/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818407638-3

Collection Ref. Code : 1851-84-236-5

Customer Information----------

Name : BARONDA,JOVELYN BONA FABON

Premise Address: PONCE II GENERAL MAXILOM EXT. CARRETA
Billing Address: PONCE II GENERAL MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	533851 GS6	Pole No	:	0218232
Serial No	:	26181808	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	29028
Period From	:	08-27-2017	Prev Rdg	:	28664
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	236	Billed kWh	:	364

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,358.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,852.65
Transmission Charge	0.3503/kWh	127.51
System Loss Charge	0.7535/kWh	274.27
Sub-Total		2,254.43
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,358.00	67.16
Sub-Total		99.69
Government Charges		
Franchise Tax - Local		25.50
Value Added Tax		
Generation		128.02
Transmission		1.49
System Loss		17.63
Distribution		125.58
Others		15.02
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		517.77
CURRENT BILL - SEPTEMBER 2017		3,918.41
TOTAL AMOUNT DUE		7,276.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 4,500.00

Your monthly electricity consumption chart

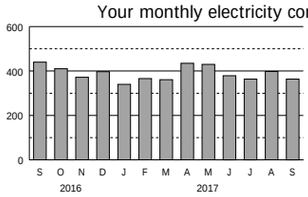

Avg Monthly Usage : 388.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.41		
Less : VAT	287.74		
Amount Net of VAT	3,630.67		
Less: BIR 2306	119.89		
BIR 2307	68.52	VATable Sales	3,400.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.03
Amount Due	3,442.26	VAT Zero Rated Sales	0.00
Add : VAT	287.74	VAT Amount	287.74
TOTAL AMOUNT DUE	3,730.00	TOTAL SALES	3,918.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/940/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881202121913

Collection Ref. Code : 1851-84-236-5
Account ID : 8818407638-3
Customer Name : BARONDA,JOVELYN BONA FABON
Meter Number : 533851 GS6
Period : Aug 2017

Premise Address: PONCE II GENERAL MAXILOM EXT. CARRETA
Billing Address: PONCE II GENERAL MAXILOM EXT. CARRETA

TOTAL AMOUNT DUE : 7,276.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88184076383

BC20/600.0/940/0/10/09-27-2017/49

3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593006774582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629044

59319455826

Date : 09-27-2017

BC20/600.0/950/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931945582-6

Collection Ref. Code : 1851-83-161-4

Customer Information----------

Name : LIM,RONNIE DIAMANTE

Premise Address: PONCE II GENERAL MAXILOM AVE. CARRETA
Billing Address: PONCE II GENERAL MAXILOM AVE. CARRETA

TIN :

Metering Information----------

Meter No	:	533822 GS6	Pole No	:	0218232
Serial No	:	23084932	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	41558
Period From	:	08-27-2017	Prev Rdg	:	40241
No of Days	:	30	Diff Rdg	:	1317
Avg kWh/day	:	43.90	Registered	:	1317
Conn Load	:	233	Billed kWh	:	1317

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,286.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,703.13
Transmission Charge	0.3503/kWh	461.35
System Loss Charge	0.7535/kWh	992.36
Sub-Total		8,156.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,305.54
Supply Charge	0.4118/kWh	542.34
Metering Charge	0.6989/kWh	920.45
	5.00/month	5.00
Sub-Total		3,773.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	117.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.21
Surcharge	0.02 of 13,286.50	265.73
Sub-Total		383.42
Government Charges		
Franchise Tax - Local		92.35
Value Added Tax		
Generation		463.22
Transmission		5.38
System Loss		63.78
Distribution		452.80
Others		57.09
Universal Charge		
Missionary Electrification	0.1561/kWh	205.59
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	255.23
NPC Stranded Debts	0.0265/kWh	34.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	241.01
Sub-Total		1,874.64
CURRENT BILL - SEPTEMBER 2017		14,188.23
TOTAL AMOUNT DUE		27,474.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 12,368.00

Your monthly electricity consumption chart

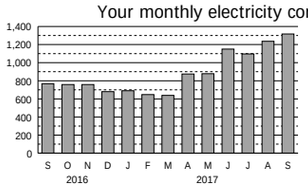

Avg Monthly Usage : 884.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,188.23		
Less : VAT	1,042.27		
Amount Net of VAT	13,145.96		
Less: BIR 2306	434.27		
BIR 2307	248.12	VATable Sales	12,313.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	832.37
Amount Due	12,463.57	VAT Zero Rated Sales	0.00
Add : VAT	1,042.27	VAT Amount	1,042.27
TOTAL AMOUNT DUE	13,505.84	TOTAL SALES	14,188.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/950/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593006774582

Collection Ref. Code : 1851-83-161-4
Account ID : 5931945582-6
Customer Name : LIM,RONNIE DIAMANTE
Meter Number : 533822 GS6
Period : Aug 2017

Premise Address: PONCE II GENERAL MAXILOM AVE. CARRETA
Billing Address: PONCE II GENERAL MAXILOM AVE. CARRETA

TOTAL AMOUNT DUE : 27,474.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59319455826

BC20/600.0/950/0/10/09-27-2017/49

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356027222978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620040

35619112408

Date : 09-27-2017

BC20/600.0/960/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561911240-8

Collection Ref. Code : 1851-82-341-7

Customer Information----------

Name : PUSPUS,REYLAN BINONDO

Premise Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA
Billing Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	450990 GS6	Pole No	:	0218232
Serial No	:	58215118	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12082
Period From	:	08-27-2017	Prev Rdg	:	11996
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		- 48.66
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 2.26
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		116.47
CURRENT BILL - SEPTEMBER 2017		851.52
TOTAL AMOUNT DUE		2,337.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 850.00

Your monthly electricity consumption chart

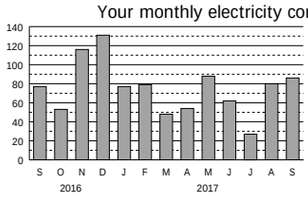

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.52		
Less : VAT	62.62		
Amount Net of VAT	788.90		
Less: BIR 2306	26.10		
BIR 2307	14.81	VATable Sales	735.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.85
Amount Due	747.99	VAT Zero Rated Sales	0.00
Add : VAT	62.62	VAT Amount	62.62
TOTAL AMOUNT DUE	810.61	TOTAL SALES	851.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/960/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356027222978

Collection Ref. Code : 1851-82-341-7
Account ID : 3561911240-8
Customer Name : PUSPUS,REYLAN BINONDO
Meter Number : 450990 GS6
Period : Jun 2017 to Aug 2017

Premise Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA
Billing Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA

TOTAL AMOUNT DUE : 2,337.19 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35619112408

BC20/600.0/960/0/10/09-27-2017/49

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889423234711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628180

88928567325

Date : 09-27-2017

BC20/600.0/990/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892856732-5

Collection Ref. Code : 1851-86-272-2

Customer Information----------

Name : HORTEZUELA,ROSALINA LUMBA

Premise Address: GEN MAXILOM EXT. CARRETA

Billing Address: GEN MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	535834 GS6	Pole No	:	0218232
Serial No	:	218650779	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2958
Period From	:	08-27-2017	Prev Rdg	:	2889
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 629.77	- 94.47
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 86.07
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 6.33
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		88.69
CURRENT BILL - SEPTEMBER 2017		632.39
TOTAL AMOUNT DUE		1,052.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 700.00

Your monthly electricity consumption chart

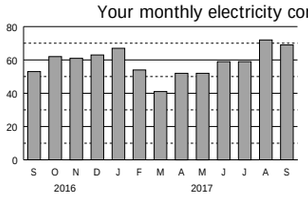

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.39		
Less : VAT	45.84		
Amount Net of VAT	586.55		
Less: BIR 2306	19.11		
BIR 2307	10.96	VATable Sales	543.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.85
Amount Due	556.48	VAT Zero Rated Sales	0.00
Add : VAT	45.84	VAT Amount	45.84
TOTAL AMOUNT DUE	602.32	TOTAL SALES	632.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/990/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889423234711

Collection Ref. Code : 1851-86-272-2

Account ID : 8892856732-5

Customer Name : HORTEZUELA,ROSALINA LUMBA

Meter Number : 535834 GS6

Period : Aug 2017

Premise Address: GEN MAXILOM EXT. CARRETA

Billing Address: GEN MAXILOM EXT. CARRETA

TOTAL AMOUNT DUE : 1,052.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88928567325 BC20/600.0/990/0/10/09-27-2017/49 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850483216444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618510

85010630904

Date : 09-27-2017

BC20/600.0/1000/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501063090-4

Collection Ref. Code : 1851-86-224-2

Customer Information----------

Name : LLENADO,APRIL ARREGLO

Premise Address: GEN. MAXILOM EXT. STO NINO SUBD. HOME OWNERS ASSOCIATION CARRETA

Billing Address: GEN. MAXILOM EXT. STO NINO SUBD. HOME OWNERS ASSOCIATION CARRETA

TIN :

Metering Information----------

Meter No	:	535280 GS6	Pole No	:	0218232
Serial No	:	54392025	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	29915
Period From	:	08-27-2017	Prev Rdg	:	28399
No of Days	:	30	Diff Rdg	:	1516
Avg kWh/day	:	50.53	Registered	:	1516
Conn Load	:	236	Billed kWh	:	1516

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,105.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,715.99
Transmission Charge	0.3503/kWh	531.05
System Loss Charge	0.7535/kWh	1,142.31
Sub-Total		9,389.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,653.91
Supply Charge	0.4118/kWh	624.29
Metering Charge	0.6989/kWh	1,059.53
	5.00/month	5.00
Sub-Total		4,342.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	135.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.25
Surcharge	0.02 of 15,105.00	302.10
Sub-Total		437.58
Government Charges		
Franchise Tax - Local		106.27
Value Added Tax		
Generation		533.21
Transmission		6.20
System Loss		73.40
Distribution		521.13
Others		65.26
Universal Charge		
Missionary Electrification	0.1561/kWh	236.65
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.80
NPC Stranded Debts	0.0265/kWh	40.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	277.43
Sub-Total		2,157.31
CURRENT BILL - SEPTEMBER 2017		16,326.97
TOTAL AMOUNT DUE		31,432.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 15,166.00

Your monthly electricity consumption chart

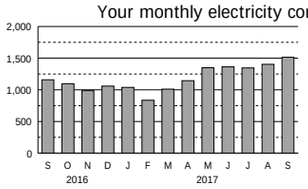

Avg Monthly Usage : 1,177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,326.97		
Less : VAT	1,199.20		
Amount Net of VAT	15,127.77		
Less: BIR 2306	499.67		
BIR 2307	285.52	VATable Sales	14,169.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	958.11
Amount Due	14,342.58	VAT Zero Rated Sales	0.00
Add : VAT	1,199.20	VAT Amount	1,199.20
TOTAL AMOUNT DUE	15,541.78	TOTAL SALES	16,326.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1000/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850483216444

Collection Ref. Code : 1851-86-224-2

Account ID : 8501063090-4

Customer Name : LLENADO,APRIL ARREGLO

Meter Number : 535280 GS6

Period : Aug 2017

Premise Address: GEN. MAXILOM EXT. STO NINO SUBD. HOME OWNERS ASSOCIATION CARRETA

Billing Address: GEN. MAXILOM EXT. STO NINO SUBD. HOME OWNERS ASSOCIATION CARRETA

TOTAL AMOUNT DUE : 31,432.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85010630904

BC20/600.0/1000/0/10/09-27-2017/49

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113890116514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621518

11326366546

Date : 09-27-2017

BC20/600.0/1020/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132636654-6

Collection Ref. Code : 1851-84-224-1

Customer Information----------

Name : CATIPAY,BRENDA SARMIENTO

Premise Address: GEN. MAXILOM EXT. CARRETA
Billing Address: GEN. MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	535212 GS6	Pole No	:	0218232
Serial No	:	79604688	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6751
Period From	:	08-27-2017	Prev Rdg	:	6621
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		34.45
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		5.23
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		185.19
CURRENT BILL - SEPTEMBER 2017		1,401.77
TOTAL AMOUNT DUE		2,543.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,130.00

Your monthly electricity consumption chart

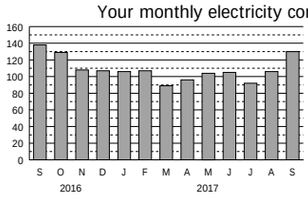

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.77		
Less : VAT	103.02		
Amount Net of VAT	1,298.75		
Less: BIR 2306	42.92		
BIR 2307	24.51	VATable Sales	1,216.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.17
Amount Due	1,231.32	VAT Zero Rated Sales	0.00
Add : VAT	103.02	VAT Amount	103.02
TOTAL AMOUNT DUE	1,334.34	TOTAL SALES	1,401.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1020/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113890116514

Collection Ref. Code : 1851-84-224-1
Account ID : 1132636654-6
Customer Name : CATIPAY,BRENDA SARMIENTO
Meter Number : 535212 GS6
Period : Aug 2017

Premise Address: GEN. MAXILOM EXT. CARRETA
Billing Address: GEN. MAXILOM EXT. CARRETA

TOTAL AMOUNT DUE : 2,543.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11326366546 BC20/600.0/1020/0/10/09-27-2017/49 3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140942158155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628230

14034717513

Date : 09-27-2017

BC20/600.0/1030/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403471751-3

Collection Ref. Code : 1851-96-953-5

Customer Information----------

Name : CUEVAS,VICENTE JR. ZUNEGA

Premise Address: GEN. MAXILOM EXT. STO. NINO CARRETA
Billing Address: GEN. MAXILOM EXT. STO. NINO CARRETA

TIN :

Metering Information----------

Meter No	:	539291 GS6	Pole No	:	0218232
Serial No	:	74551144	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2724
Period From	:	08-27-2017	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	233	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 349.50	6.99
Sub-Total		17.54
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		3.09
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		166.40
CURRENT BILL - SEPTEMBER 2017		1,257.40
TOTAL AMOUNT DUE		1,606.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,000.00

Your monthly electricity consumption chart

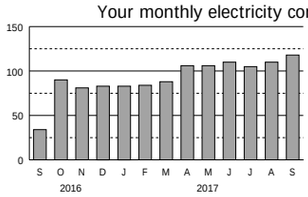

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.40		
Less : VAT	91.91		
Amount Net of VAT	1,165.49		
Less: BIR 2306	38.29		
BIR 2307	21.98	VATable Sales	1,091.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.49
Amount Due	1,105.22	VAT Zero Rated Sales	0.00
Add : VAT	91.91	VAT Amount	91.91
TOTAL AMOUNT DUE	1,197.13	TOTAL SALES	1,257.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1030/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140942158155

Collection Ref. Code : 1851-96-953-5
Account ID : 1403471751-3
Customer Name : CUEVAS,VICENTE JR. ZUNEGA
Meter Number : 539291 GS6
Period : Aug 2017

Premise Address: GEN. MAXILOM EXT. STO. NINO CARRETA
Billing Address: GEN. MAXILOM EXT. STO. NINO CARRETA

TOTAL AMOUNT DUE : 1,606.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14034717513

BC20/600.0/1030/0/10/09-27-2017/49

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027715013785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625211

02742583541

Date : 09-27-2017

BC20/600.0/1034/1311025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274258354-1

Collection Ref. Code : 1859-63-983-6

Customer Information----------

Name : BACARISAS,HYLINE CANAMA

Premise Address: GENERAL MAXILOM EXTENSION PONCE II CARRETA, CEBU CITY

Billing Address: GENERAL MAXILOM EXTENSION PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037852	Pole No	:	1311025
Serial No	:	125293191	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1116
Period From	:	08-27-2017	Prev Rdg	:	1073
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 12.10
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		46.65
CURRENT BILL - SEPTEMBER 2017		289.85
TOTAL AMOUNT DUE		618.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 300.00

Your monthly electricity consumption chart

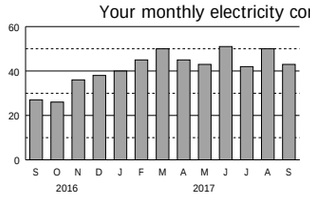

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.85		
Less : VAT	20.67		
Amount Net of VAT	269.18		
Less: BIR 2306	8.63		
BIR 2307	4.90	VATable Sales	243.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.98
Amount Due	255.65	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	276.32	TOTAL SALES	289.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1034/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027715013785

Collection Ref. Code : 1859-63-983-6

Account ID : 0274258354-1

Customer Name : BACARISAS,HYLINE CANAMA

Meter Number : MTR1037852

Period : Aug 2017

Premise Address: GENERAL MAXILOM EXTENSION PONCE II CARRETA, CEBU CITY

Billing Address: GENERAL MAXILOM EXTENSION PONCE II CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 618.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02742583541 BC20/600.0/1034/0/10/09-27-2017/49 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861425744962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621549

86143130630

Date : 09-27-2017

BC20/600.0/1060/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614313063-0

Collection Ref. Code : 1851-87-947-1

Customer Information----------

Name : GIMEDA,JOAN TAMOR

Premise Address: STO. NINO SUBDIVISION CARRETA
Billing Address: STO. NINO SUBDIVISION CARRETA

TIN :

Metering Information----------

Meter No	:	537508 GS6	Pole No	:	0218232
Serial No	:	25742944	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5043
Period From	:	08-27-2017	Prev Rdg	:	4972
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 84.95
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 6.08
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		91.73
CURRENT BILL - SEPTEMBER 2017		654.67
TOTAL AMOUNT DUE		1,266.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 610.00

Your monthly electricity consumption chart

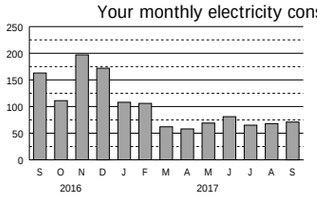

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.67		
Less : VAT	47.61		
Amount Net of VAT	607.06		
Less: BIR 2306	19.85		
BIR 2307	11.34	VATable Sales	562.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	575.87	VAT Zero Rated Sales	0.00
Add : VAT	47.61	VAT Amount	47.61
TOTAL AMOUNT DUE	623.48	TOTAL SALES	654.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1060/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861425744962

Collection Ref. Code : 1851-87-947-1
Account ID : 8614313063-0
Customer Name : GIMEDA,JOAN TAMOR
Meter Number : 537508 GS6
Period : Aug 2017

Premise Address: STO. NINO SUBDIVISION CARRETA
Billing Address: STO. NINO SUBDIVISION CARRETA

TOTAL AMOUNT DUE : 1,266.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86143130630

BC20/600.0/1060/0/10/09-27-2017/49

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408626417159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620226

40873215384

Date : 09-27-2017

BC20/600.0/1070/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087321538-4

Collection Ref. Code : 1851-86-218-8

Customer Information----------

Name : YPIL,ELMA GO

Premise Address: GEN MAXILOM EXTENSION CARRETA
Billing Address: GEN MAXILOM EXTENSION CARRETA

TIN :

Metering Information----------

Meter No	:	535741 GS6	Pole No	:	0218232
Serial No	:	58278241	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4127
Period From	:	08-27-2017	Prev Rdg	:	4047
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 729.38	- 72.94
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		- 44.18
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 1.97
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		108.51
CURRENT BILL - SEPTEMBER 2017		793.71
TOTAL AMOUNT DUE		2,231.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,305.00

Your monthly electricity consumption chart

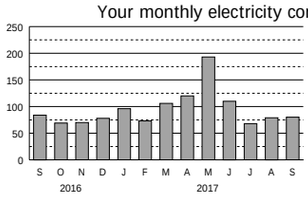

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.71		
Less : VAT	58.42		
Amount Net of VAT	735.29		
Less: BIR 2306	24.33		
BIR 2307	13.81	VATable Sales	685.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.09
Amount Due	697.15	VAT Zero Rated Sales	0.00
Add : VAT	58.42	VAT Amount	58.42
TOTAL AMOUNT DUE	755.57	TOTAL SALES	793.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1070/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408626417159

Collection Ref. Code : 1851-86-218-8
Account ID : 4087321538-4
Customer Name : YPIL,ELMA GO
Meter Number : 535741 GS6
Period : Jul 2017 to Aug 2017

Premise Address: GEN MAXILOM EXTENSION CARRETA
Billing Address: GEN MAXILOM EXTENSION CARRETA

TOTAL AMOUNT DUE : 2,231.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40873215384

BC20/600.0/1070/0/10/09-27-2017/49

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936845851105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627101

93608815408

Date : 09-27-2017

BC20/600.0/1073/1311025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360881540-8

Collection Ref. Code : 9360-88-154-0

Customer Information----------

Name : BAGUIO,DIANA ROSE LEONADO

Premise Address: PONCE II GEN MAXILOM CARRETA, CEBU CITY

Billing Address: PONCE II GEN MAXILOM CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184820	Pole No	:	1311025
Serial No	:	40130797	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	448
Period From	:	08-27-2017	Prev Rdg	:	412
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.3503/kWh	12.61
System Loss Charge	0.7535/kWh	27.13
Sub-Total		222.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 330.97	- 165.49
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 161.19
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.66
Transmission		0.15
System Loss		1.74
Distribution		12.96
Others		- 13.09
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		35.92
CURRENT BILL - SEPTEMBER 2017		205.70
TOTAL AMOUNT DUE		420.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 410.00

Your monthly electricity consumption chart

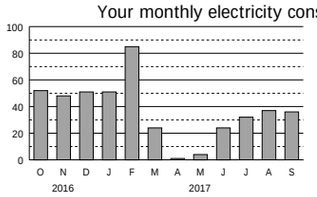

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.70		
Less : VAT	14.42		
Amount Net of VAT	191.28		
Less: BIR 2306	6.01		
BIR 2307	3.42	VATable Sales	169.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.50
Amount Due	181.85	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	196.27	TOTAL SALES	205.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1073/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936845851105

Collection Ref. Code : 9360-88-154-0

Account ID : 9360881540-8

Customer Name : BAGUIO,DIANA ROSE LEONADO

Meter Number : MTR1184820

Period : Aug 2017

Premise Address: PONCE II GEN MAXILOM CARRETA, CEBU CITY

Billing Address: PONCE II GEN MAXILOM CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 420.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93608815408

BC20/600.0/1073/0/10/09-27-2017/49

3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096644974103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629641

09638827718

Date : 09-27-2017

BC20/600.0/1076/1311025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963882771-8

Collection Ref. Code : 1857-25-962-9

Customer Information----------

Name : TAGAYON,ANALYN BRAVO

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN : 143-540-077-000

Metering Information----------

Meter No	:	003571 EFS6	Pole No	:	1311025
Serial No	:	94721364	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4919
Period From	:	08-27-2017	Prev Rdg	:	4796
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		5.75
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		176.09
CURRENT BILL - SEPTEMBER 2017		1,334.03
TOTAL AMOUNT DUE		2,744.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,286.00

Your monthly electricity consumption chart

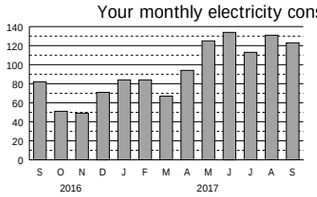

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.03		
Less : VAT	98.29		
Amount Net of VAT	1,235.74		
Less: BIR 2306	40.96		
BIR 2307	23.33	VATable Sales	1,157.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.80
Amount Due	1,171.45	VAT Zero Rated Sales	0.00
Add : VAT	98.29	VAT Amount	98.29
TOTAL AMOUNT DUE	1,269.74	TOTAL SALES	1,334.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1076/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096644974103

Collection Ref. Code : 1857-25-962-9
Account ID : 0963882771-8
Customer Name : TAGAYON,ANALYN BRAVO
Meter Number : 003571 EFS6
Period : Aug 2017

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 2,744.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09638827718

BC20/600.0/1076/0/10/09-27-2017/49

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921786445722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623523

92189619536

Date : 09-27-2017

BC20/600.0/1082/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218961953-6

Collection Ref. Code : 1853-42-047-6

Customer Information----------

Name : CUEVAS,TERESITA MALBAS

Premise Address: PONCE II GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074484	Pole No	:	1310971
Serial No	:	40010667	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1202
Period From	:	08-27-2017	Prev Rdg	:	1165
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 161.97
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 13.00
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		37.38
CURRENT BILL - SEPTEMBER 2017		215.44
TOTAL AMOUNT DUE		618.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 110.00

Your monthly electricity consumption chart

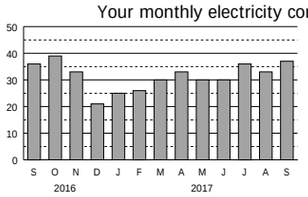

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.44		
Less : VAT	15.26		
Amount Net of VAT	200.18		
Less: BIR 2306	6.37		
BIR 2307	3.59	VATable Sales	178.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.12
Amount Due	190.22	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	205.48	TOTAL SALES	215.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1082/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921786445722

Collection Ref. Code : 1853-42-047-6
Account ID : 9218961953-6
Customer Name : CUEVAS,TERESITA MALBAS
Meter Number : MTR1074484
Period : Jul 2017 to Aug 2017

Premise Address: PONCE II GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 618.07 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92189619536

BC20/600.0/1082/0/10/09-27-2017/49

3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683095679831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626750

68339279611

Date : 09-27-2017

BC20/600.0/1100/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833927961-1

Collection Ref. Code : 1851-86-233-1

Customer Information----------

Name : BAGUIO,AMELITA LEONADO

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	535364 GS6	Pole No	:	0218232
Serial No	:	84801183	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8422
Period From	:	08-27-2017	Prev Rdg	:	8291
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		187.07
CURRENT BILL - SEPTEMBER 2017		1,416.56
TOTAL AMOUNT DUE		2,746.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,503.00

Your monthly electricity consumption chart

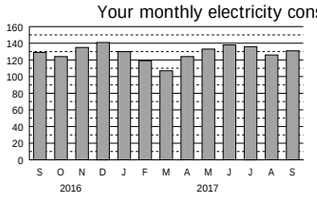

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.56		
Less : VAT	104.24		
Amount Net of VAT	1,312.32		
Less: BIR 2306	43.44		
BIR 2307	24.77	VATable Sales	1,229.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.83
Amount Due	1,244.11	VAT Zero Rated Sales	0.00
Add : VAT	104.24	VAT Amount	104.24
TOTAL AMOUNT DUE	1,348.35	TOTAL SALES	1,416.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1100/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683095679831

Collection Ref. Code : 1851-86-233-1
Account ID : 6833927961-1
Customer Name : BAGUIO,AMELITA LEONADO
Meter Number : 535364 GS6
Period : Aug 2017

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA

TOTAL AMOUNT DUE : 2,746.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68339279611

BC20/600.0/1100/0/10/09-27-2017/49

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397449848192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629840

39782370231

Date : 09-27-2017

BC20/600.0/1110/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978237023-1

Collection Ref. Code : 1851-93-464-2

Customer Information----------

Name : DIOLA,EMMA LEONARDO

Premise Address: PONCE 2 GEN. MAXILOM EXT. CARRETA
Billing Address: PONCE 2 GEN. MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1006276	Pole No	:	0218232
Serial No	:	32210498	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4684
Period From	:	08-27-2017	Prev Rdg	:	4443
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	233	Billed kWh	:	241

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,226.62
Transmission Charge	0.3503/kWh	84.42
System Loss Charge	0.7535/kWh	181.59
Sub-Total		1,492.63
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		73.17
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		84.76
Transmission		0.98
System Loss		11.68
Distribution		83.35
Others		10.81
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		343.95
CURRENT BILL - SEPTEMBER 2017		2,604.31
TOTAL AMOUNT DUE		5,185.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 2,400.00

Your monthly electricity consumption chart

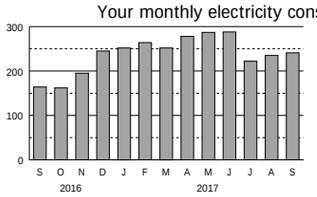

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.31		
Less : VAT	191.58		
Amount Net of VAT	2,412.73		
Less: BIR 2306	79.83		
BIR 2307	45.55	VATable Sales	2,260.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.37
Amount Due	2,287.35	VAT Zero Rated Sales	0.00
Add : VAT	191.58	VAT Amount	191.58
TOTAL AMOUNT DUE	2,478.93	TOTAL SALES	2,604.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1110/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397449848192

Collection Ref. Code : 1851-93-464-2
Account ID : 3978237023-1
Customer Name : DIOLA,EMMA LEONARDO
Meter Number : MTR1006276
Period : Aug 2017

Premise Address: PONCE 2 GEN. MAXILOM EXT. CARRETA
Billing Address: PONCE 2 GEN. MAXILOM EXT. CARRETA

TOTAL AMOUNT DUE : 5,185.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39782370231

BC20/600.0/1110/0/10/09-27-2017/49

3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225126217168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623922

22593739810

Date : 09-27-2017

BC20/600.0/1120/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259373981-0

Collection Ref. Code : 1851-77-368-1

Customer Information----------

Name : CONAHAP,ELENITA LLENADO

Premise Address: GENERAL MAXILOM AVENUE EXTENSION PONCE COMPOUND II CARRETA

Billing Address: GENERAL MAXILOM AVENUE EXTENSION PONCE COMPOUND II CARRETA

TIN :

Metering Information----------

Meter No	:	532785 GS6	Pole No	:	0218232
Serial No	:	24647133	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	27205
Period From	:	08-27-2017	Prev Rdg	:	26769
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	344	Billed kWh	:	436

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,545.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,219.11
Transmission Charge	0.3503/kWh	152.73
System Loss Charge	0.7535/kWh	328.53
Sub-Total		2,700.37
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,545.50	90.91
Sub-Total		129.87
Government Charges		
Franchise Tax - Local		30.62
Value Added Tax		
Generation		153.36
Transmission		1.79
System Loss		21.11
Distribution		150.30
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		621.43
CURRENT BILL - SEPTEMBER 2017		4,704.19
TOTAL AMOUNT DUE		9,249.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,205.00

Your monthly electricity consumption chart

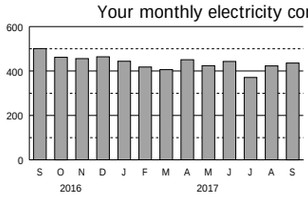

Avg Monthly Usage : 438.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,704.19		
Less : VAT	345.82		
Amount Net of VAT	4,358.37		
Less: BIR 2306	144.10		
BIR 2307	82.27	VATable Sales	4,082.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.61
Amount Due	4,132.00	VAT Zero Rated Sales	0.00
Add : VAT	345.82	VAT Amount	345.82
TOTAL AMOUNT DUE	4,477.82	TOTAL SALES	4,704.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1120/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225126217168

Collection Ref. Code : 1851-77-368-1

Account ID : 2259373981-0

Customer Name : CONAHAP,ELENITA LLENADO

Meter Number : 532785 GS6

Period : Aug 2017

Premise Address: GENERAL MAXILOM AVENUE EXTENSION PONCE COMPOUND II CARRETA

Billing Address: GENERAL MAXILOM AVENUE EXTENSION PONCE COMPOUND II CARRETA

TOTAL AMOUNT DUE : 9,249.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22593739810 BC20/600.0/1120/0/10/09-27-2017/49 3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651301905825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618843

65153796266

Date : 09-27-2017

BC20/600.0/1122/1310922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515379626-6

Collection Ref. Code : 1859-72-392-6

Customer Information----------

Name : LEONADO,PABLO EWICAN

Premise Address: PONCE 2 CARRETA, CEBU CITY

Billing Address: PONCE 2 CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051683	Pole No	:	1310922
Serial No	:	121449199	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7364
Period From	:	08-27-2017	Prev Rdg	:	7169
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,636.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.3503/kWh	68.31
System Loss Charge	0.7535/kWh	146.93
Sub-Total		1,207.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,636.50	52.73
Sub-Total		70.15
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		68.60
Transmission		0.79
System Loss		9.43
Distribution		67.56
Others		10.08
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		279.85
CURRENT BILL - SEPTEMBER 2017		2,120.69
TOTAL AMOUNT DUE		4,757.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 2,575.00

Your monthly electricity consumption chart

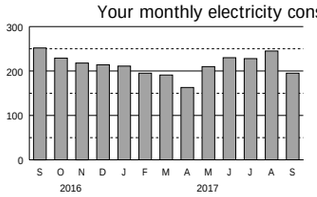

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.69		
Less : VAT	156.46		
Amount Net of VAT	1,964.23		
Less: BIR 2306	65.20		
BIR 2307	37.09	VATable Sales	1,840.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.39
Amount Due	1,861.94	VAT Zero Rated Sales	0.00
Add : VAT	156.46	VAT Amount	156.46
TOTAL AMOUNT DUE	2,018.40	TOTAL SALES	2,120.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1122/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651301905825

Collection Ref. Code : 1859-72-392-6

Account ID : 6515379626-6

Customer Name : LEONADO,PABLO EWICAN

Meter Number : MTR1051683

Period : Aug 2017

Premise Address: PONCE 2 CARRETA, CEBU CITY

Billing Address: PONCE 2 CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 4,757.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65153796266

BC20/600.0/1122/0/10/09-27-2017/49

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039737964027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628073

03980956837

Date : 09-27-2017

BC20/600.0/1134/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398095683-7

Collection Ref. Code : 1853-22-212-7

Customer Information----------

Name : ROSCO,ANABEL HORTEZUELA

Premise Address: GEN MAXILOM CARRETA CEBU CITY
Billing Address: GEN MAXILOM CARRETA CEBU CITY

TIN : 220-467-408-000

Metering Information----------

Meter No	:	541565 GS6	Pole No	:	1310971
Serial No	:	72042890	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4745
Period From	:	08-27-2017	Prev Rdg	:	4542
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	233	Billed kWh	:	203

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,033.21
Transmission Charge	0.3503/kWh	71.11
System Loss Charge	0.7535/kWh	152.96
Sub-Total		1,257.28
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,962.50	59.25
Sub-Total		77.39
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		71.41
Transmission		0.83
System Loss		9.82
Distribution		70.30
Others		11.01
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		291.84
CURRENT BILL - SEPTEMBER 2017		2,212.36
TOTAL AMOUNT DUE		3,874.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,300.00

Your monthly electricity consumption chart

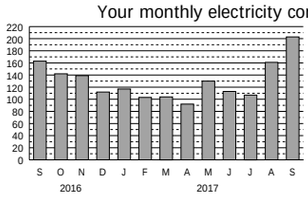

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.36		
Less : VAT	163.37		
Amount Net of VAT	2,048.99		
Less: BIR 2306	68.07		
BIR 2307	38.70	VATable Sales	1,920.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.47
Amount Due	1,942.22	VAT Zero Rated Sales	0.00
Add : VAT	163.37	VAT Amount	163.37
TOTAL AMOUNT DUE	2,105.59	TOTAL SALES	2,212.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1134/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039737964027

Collection Ref. Code : 1853-22-212-7
Account ID : 0398095683-7
Customer Name : ROSCO,ANABEL HORTEZUELA
Meter Number : 541565 GS6
Period : Aug 2017

Premise Address: GEN MAXILOM CARRETA CEBU CITY
Billing Address: GEN MAXILOM CARRETA CEBU CITY

TOTAL AMOUNT DUE : 3,874.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03980956837

BC20/600.0/1134/0/10/09-27-2017/49

3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511533792604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620793

51138159366

Date : 09-27-2017

BC20/600.0/1136/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113815936-6

Collection Ref. Code : 1857-40-950-7

Customer Information----------

Name : ESPINA,MICHELLE PONTILLO

Premise Address: SITIO PONCE 2 B.GEN MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: SITIO PONCE 2 B.GEN MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010944 EFS6	Pole No	:	1310971
Serial No	:	121439746	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5212
Period From	:	08-27-2017	Prev Rdg	:	4974
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	354	Billed kWh	:	238

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,926.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,211.35
Transmission Charge	0.3503/kWh	83.37
System Loss Charge	0.7535/kWh	179.33
Sub-Total		1,474.05
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,927.00	138.54
Sub-Total		159.81
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		83.71
Transmission		0.97
System Loss		11.52
Distribution		82.32
Others		21.27
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		350.92
CURRENT BILL - SEPTEMBER 2017		2,670.77
TOTAL AMOUNT DUE		9,597.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,710.00

Your monthly electricity consumption chart

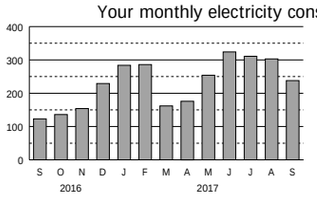

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.77		
Less : VAT	199.79		
Amount Net of VAT	2,470.98		
Less: BIR 2306	83.24		
BIR 2307	46.75	VATable Sales	2,319.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.13
Amount Due	2,340.99	VAT Zero Rated Sales	0.00
Add : VAT	199.79	VAT Amount	199.79
TOTAL AMOUNT DUE	2,540.78	TOTAL SALES	2,670.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1136/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511533792604

Collection Ref. Code : 1857-40-950-7

Account ID : 5113815936-6

Customer Name : ESPINA,MICHELLE PONTILLO

Meter Number : 010944 EFS6

Period : Jul 2017 to Aug 2017

Premise Address: SITIO PONCE 2 B.GEN MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: SITIO PONCE 2 B.GEN MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 9,597.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51138159366

BC20/600.0/1136/0/10/09-27-2017/49

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933598012882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626440

93341370448

Date : 09-27-2017

BC20/600.0/1139/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334137044-8

Collection Ref. Code : 1865-28-158-1

Customer Information----------

Name : BRAVO,MARIGOLD PINUELA

Premise Address: 069 SITIO PONCE CARRETA,CEBU CITY

Billing Address: 069 SITIO PONCE CARRETA,CEBU CITY

TIN : 003-395-093-318

Metering Information----------

Meter No	:	MTR1166238	Pole No	:	1310971
Serial No	:	133495679	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	804
Period From	:	08-27-2017	Prev Rdg	:	742
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 107.37
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 8.27
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		76.96
CURRENT BILL - SEPTEMBER 2017		535.99
TOTAL AMOUNT DUE		831.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 600.00

Your monthly electricity consumption chart

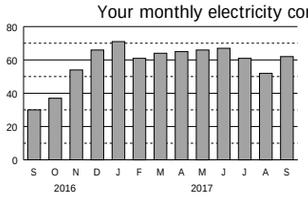

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.99		
Less : VAT	38.67		
Amount Net of VAT	497.32		
Less: BIR 2306	16.11		
BIR 2307	9.25	VATable Sales	459.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.29
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	38.67	VAT Amount	38.67
TOTAL AMOUNT DUE	510.63	TOTAL SALES	535.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1139/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933598012882

Collection Ref. Code : 1865-28-158-1

Account ID : 9334137044-8

Customer Name : BRAVO,MARIGOLD PINUELA

Meter Number : MTR1166238

Period : Aug 2017

Premise Address: 069 SITIO PONCE CARRETA,CEBU CITY

Billing Address: 069 SITIO PONCE CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 831.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93341370448

BC20/600.0/1139/0/10/09-27-2017/49

3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453311236355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619185

45325197668

Date : 09-27-2017

BC20/600.0/1139/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532519766-8

Collection Ref. Code : 1859-68-950-7

Customer Information----------

Name : ROLDAN,RICHEL LEONADO

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051684	Pole No	:	1310971
Serial No	:	121436051	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2810
Period From	:	08-27-2017	Prev Rdg	:	2724
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 63.41
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		114.57
CURRENT BILL - SEPTEMBER 2017		834.87
TOTAL AMOUNT DUE		1,582.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,030.00

Your monthly electricity consumption chart

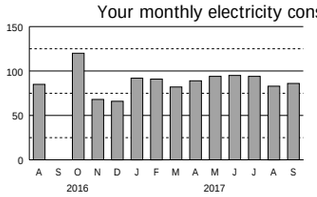

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.87		
Less : VAT	60.83		
Amount Net of VAT	774.04		
Less: BIR 2306	25.36		
BIR 2307	14.51	VATable Sales	720.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.74
Amount Due	734.17	VAT Zero Rated Sales	0.00
Add : VAT	60.83	VAT Amount	60.83
TOTAL AMOUNT DUE	795.00	TOTAL SALES	834.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1139/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453311236355

Collection Ref. Code : 1859-68-950-7
Account ID : 4532519766-8
Customer Name : ROLDAN,RICHEL LEONADO
Meter Number : MTR1051684
Period : Aug 2017

Premise Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN. MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 1,582.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45325197668

BC20/600.0/1139/0/10/09-27-2017/49

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695946562993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629928

69525155532

Date : 09-27-2017

BC20/600.0/1139/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952515553-2

Collection Ref. Code : 1861-60-515-3

Customer Information----------

Name : GUMILAC,RICKY ROSALES

Premise Address: PONCE II GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: PONCE II GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091089	Pole No	:	1310971
Serial No	:	40043182	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1995
Period From	:	08-27-2017	Prev Rdg	:	1892
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		33.09
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		4.84
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		147.61
CURRENT BILL - SEPTEMBER 2017		1,118.35
TOTAL AMOUNT DUE		2,312.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 888.00

Your monthly electricity consumption chart

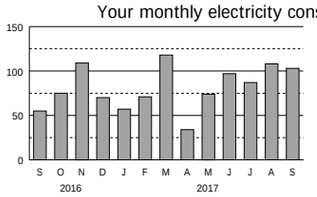

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.35		
Less : VAT	82.45		
Amount Net of VAT	1,035.90		
Less: BIR 2306	34.36		
BIR 2307	19.56	VATable Sales	970.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.16
Amount Due	981.98	VAT Zero Rated Sales	0.00
Add : VAT	82.45	VAT Amount	82.45
TOTAL AMOUNT DUE	1,064.43	TOTAL SALES	1,118.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1139/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695946562993

Collection Ref. Code : 1861-60-515-3

Account ID : 6952515553-2

Customer Name : GUMILAC,RICKY ROSALES

Meter Number : MTR1091089

Period : Aug 2017

Premise Address: PONCE II GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: PONCE II GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 2,312.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69525155532 BC20/600.0/1139/0/10/09-27-2017/49 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791876043284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629177

79111916817

Date : 09-27-2017

BC20/600.0/1145/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911191681-7

Collection Ref. Code : 1861-77-209-2

Customer Information----------

Name : DIOLA,JAYMAR LEONADO

Premise Address: PONCE 2 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE 2 GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102449	Pole No	:	1310971
Serial No	:	129124278	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2623
Period From	:	08-27-2017	Prev Rdg	:	2470
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	346	Billed kWh	:	153

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		218.16
CURRENT BILL - SEPTEMBER 2017		1,651.78
TOTAL AMOUNT DUE		3,129.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 3,285.00

Your monthly electricity consumption chart

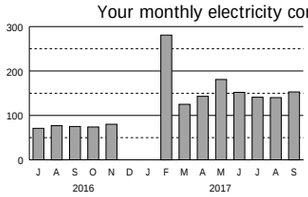

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.78		
Less : VAT	121.45		
Amount Net of VAT	1,530.33		
Less: BIR 2306	50.60		
BIR 2307	28.89	VATable Sales	1,433.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.71
Amount Due	1,450.84	VAT Zero Rated Sales	0.00
Add : VAT	121.45	VAT Amount	121.45
TOTAL AMOUNT DUE	1,572.29	TOTAL SALES	1,651.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1145/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791876043284

Collection Ref. Code : 1861-77-209-2
Account ID : 7911191681-7
Customer Name : DIOLA,JAYMAR LEONADO
Meter Number : MTR1102449
Period : Aug 2017

Premise Address: PONCE 2 GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE 2 GEN. MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 3,129.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79111916817

BC20/600.0/1145/0/10/09-27-2017/49

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425016889477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624058

42551078365

Date : 09-27-2017

BC20/600.0/1150/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255107836-5

Collection Ref. Code : 1851-84-221-7

Customer Information----------

Name : BASOY,MARY JEAN SARNEJO

Premise Address: GENERAL MAXILOM EXTENSION CARRETA
Billing Address: GENERAL MAXILOM EXTENSION CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1215431	Pole No	:	0218232
Serial No	:	85119880	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	307
Period From	:	08-27-2017	Prev Rdg	:	185
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 881.00	17.62
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		173.36
CURRENT BILL - SEPTEMBER 2017		1,311.57
TOTAL AMOUNT DUE		2,192.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,380.00

Your monthly electricity consumption chart

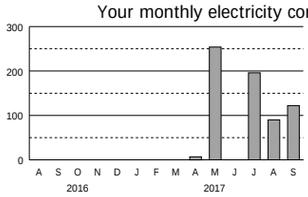

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.57		
Less : VAT	96.26		
Amount Net of VAT	1,215.31		
Less: BIR 2306	40.11		
BIR 2307	22.94	VATable Sales	1,138.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.10
Amount Due	1,152.26	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,248.52	TOTAL SALES	1,311.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1150/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425016889477

Collection Ref. Code : 1851-84-221-7
Account ID : 4255107836-5
Customer Name : BASOY,MARY JEAN SARNEJO
Meter Number : MTR1215431
Period : Aug 2017

Premise Address: GENERAL MAXILOM EXTENSION CARRETA
Billing Address: GENERAL MAXILOM EXTENSION CARRETA

TOTAL AMOUNT DUE : 2,192.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42551078365

BC20/600.0/1150/0/10/09-27-2017/49

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390031613504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628225

39070918048

Date : 09-27-2017

BC20/600.0/1155/1310992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907091804-8

Collection Ref. Code : 1855-22-590-5

Customer Information----------

Name : ROSALEJOS,MYRNA SARNEJO

Premise Address: GEN MAXILOM CARRETA
Billing Address: GEN MAXILOM CARRETA

TIN :

Metering Information----------

Meter No	:	8427 EES6	Pole No	:	1310992
Serial No	:	05728741	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1855
Period From	:	08-27-2017	Prev Rdg	:	1801
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 139.33
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 10.91
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		63.06
CURRENT BILL - SEPTEMBER 2017		417.69
TOTAL AMOUNT DUE		860.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 566.00

Your monthly electricity consumption chart

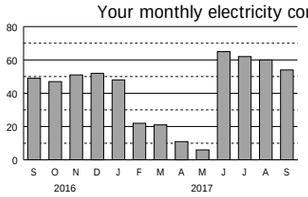

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.69		
Less : VAT	30.05		
Amount Net of VAT	387.64		
Less: BIR 2306	12.53		
BIR 2307	7.15	VATable Sales	354.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.01
Amount Due	367.96	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	398.01	TOTAL SALES	417.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1155/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390031613504

Collection Ref. Code : 1855-22-590-5
Account ID : 3907091804-8
Customer Name : ROSALEJOS,MYRNA SARNEJO
Meter Number : 8427 EES6
Period : Aug 2017

Premise Address: GEN MAXILOM CARRETA
Billing Address: GEN MAXILOM CARRETA

TOTAL AMOUNT DUE : 860.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39070918048

BC20/600.0/1155/0/10/09-27-2017/49

3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426270329601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624298

42613415118

Date : 09-27-2017

BC20/600.0/1172/1310992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261341511-8

Collection Ref. Code : 1861-84-344-5

Customer Information----------

Name : ANANA,ROBERTA FREJOLES

Premise Address: PONCE II GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097993	Pole No	:	1310992
Serial No	:	40072713	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2463
Period From	:	08-27-2017	Prev Rdg	:	2359
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	354	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		30.84
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		148.72
CURRENT BILL - SEPTEMBER 2017		1,126.26
TOTAL AMOUNT DUE		2,203.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 990.00

Your monthly electricity consumption chart

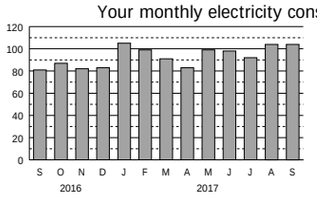

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.26		
Less : VAT	82.94		
Amount Net of VAT	1,043.32		
Less: BIR 2306	34.57		
BIR 2307	19.70	VATable Sales	977.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.78
Amount Due	989.05	VAT Zero Rated Sales	0.00
Add : VAT	82.94	VAT Amount	82.94
TOTAL AMOUNT DUE	1,071.99	TOTAL SALES	1,126.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1172/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426270329601

Collection Ref. Code : 1861-84-344-5
Account ID : 4261341511-8
Customer Name : ANANA,ROBERTA FREJOLES
Meter Number : MTR1097993
Period : Aug 2017

Premise Address: PONCE II GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE II GEN MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 2,203.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42613415118

BC20/600.0/1172/0/10/09-27-2017/49

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409504094072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620553

40999271725

Date : 09-27-2017

BC20/600.0/1180/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099927172-5

Collection Ref. Code : 1851-91-662-8

Customer Information----------

Name : BASOY,EVELYN CABRERA

Premise Address: PONCE II GEN. MAXILOM EXT CARRETA

Billing Address: PONCE II GEN. MAXILOM EXT CARRETA

TIN :

Metering Information----------

Meter No	:	537155 GS6	Pole No	:	0218232
Serial No	:	53586976	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17017
Period From	:	08-27-2017	Prev Rdg	:	16761
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	472	Billed kWh	:	256

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,302.96
Transmission Charge	0.3503/kWh	89.68
System Loss Charge	0.7535/kWh	192.90
Sub-Total		1,585.54
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,577.00	51.54
Sub-Total		74.42
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		90.05
Transmission		1.04
System Loss		12.39
Distribution		88.50
Others		11.09
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		364.89
CURRENT BILL - SEPTEMBER 2017		2,762.34
TOTAL AMOUNT DUE		5,339.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,663.00

Your monthly electricity consumption chart

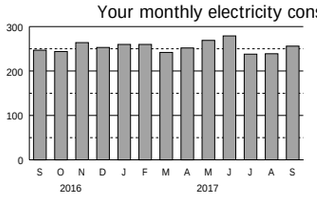

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.34		
Less : VAT	203.07		
Amount Net of VAT	2,559.27		
Less: BIR 2306	84.61		
BIR 2307	48.31	VATable Sales	2,397.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.82
Amount Due	2,426.35	VAT Zero Rated Sales	0.00
Add : VAT	203.07	VAT Amount	203.07
TOTAL AMOUNT DUE	2,629.42	TOTAL SALES	2,762.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1180/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409504094072

Collection Ref. Code : 1851-91-662-8

Account ID : 4099927172-5

Customer Name : BASOY,EVELYN CABRERA

Meter Number : 537155 GS6

Period : Aug 2017

Premise Address: PONCE II GEN. MAXILOM EXT CARRETA

Billing Address: PONCE II GEN. MAXILOM EXT CARRETA

TOTAL AMOUNT DUE : 5,339.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40999271725

BC20/600.0/1180/0/10/09-27-2017/49

3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551234068073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618719

55174745319

Date : 09-27-2017

BC20/600.0/1182/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517474531-9

Collection Ref. Code : 1853-34-245-9

Customer Information----------

Name : GOMELAC,MARIVELLE BUENO

Premise Address: ZONE 3 GENERAL MAXILOM ST. CEBU CITY

Billing Address: ZONE 3 GENERAL MAXILOM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	545854 GS6	Pole No	:	1310971
Serial No	:	90597920	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4323
Period From	:	08-27-2017	Prev Rdg	:	4247
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 92.10
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 6.64
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		98.00
CURRENT BILL - SEPTEMBER 2017		699.08
TOTAL AMOUNT DUE		1,293.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 917.00

Your monthly electricity consumption chart

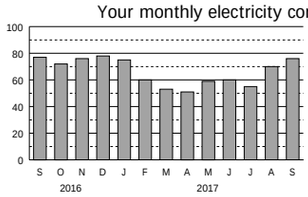

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.08		
Less : VAT	50.78		
Amount Net of VAT	648.30		
Less: BIR 2306	21.15		
BIR 2307	12.11	VATable Sales	601.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.22
Amount Due	615.04	VAT Zero Rated Sales	0.00
Add : VAT	50.78	VAT Amount	50.78
TOTAL AMOUNT DUE	665.82	TOTAL SALES	699.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1182/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551234068073

Collection Ref. Code : 1853-34-245-9

Account ID : 5517474531-9

Customer Name : GOMELAC,MARIVELLE BUENO

Meter Number : 545854 GS6

Period : Aug 2017

Premise Address: ZONE 3 GENERAL MAXILOM ST. CEBU CITY

Billing Address: ZONE 3 GENERAL MAXILOM ST. CEBU CITY

TOTAL AMOUNT DUE : 1,293.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55174745319

BC20/600.0/1182/0/10/09-27-2017/49

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198780924186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630377

19879271823

Date : 09-27-2017

BC20/600.0/1183/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987927182-3

Collection Ref. Code : 1859-88-809-7

Customer Information----------

Name : LATOY,ROCHELLE RIOS

Premise Address: PONCE 2, GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: PONCE 2, GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032660	Pole No	:	1310894
Serial No	:	125293510	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9152
Period From	:	08-27-2017	Prev Rdg	:	8803
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	236	Billed kWh	:	349

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,881.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,776.31
Transmission Charge	0.3503/kWh	122.25
System Loss Charge	0.7535/kWh	262.97
Sub-Total		2,161.53
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,381.50	147.63
Sub-Total		178.82
Government Charges		
Franchise Tax - Local		25.08
Value Added Tax		
Generation		122.76
Transmission		1.43
System Loss		16.90
Distribution		120.43
Others		24.47
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		507.18
CURRENT BILL - SEPTEMBER 2017		3,851.13
TOTAL AMOUNT DUE		7,732.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,500.00

Your monthly electricity consumption chart

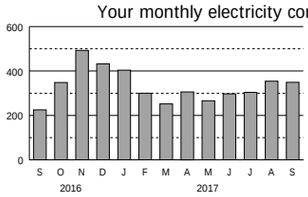

Avg Monthly Usage : 333.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,851.13		
Less : VAT	285.99		
Amount Net of VAT	3,565.14		
Less: BIR 2306	119.17		
BIR 2307	67.38	VATable Sales	3,343.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.19
Amount Due	3,378.59	VAT Zero Rated Sales	0.00
Add : VAT	285.99	VAT Amount	285.99
TOTAL AMOUNT DUE	3,664.58	TOTAL SALES	3,851.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1183/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198780924186

Collection Ref. Code : 1859-88-809-7
Account ID : 1987927182-3
Customer Name : LATOY,ROCHELLE RIOS
Meter Number : MTR1032660
Period : Aug 2017

Premise Address: PONCE 2, GENERAL MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: PONCE 2, GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 7,732.84 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19879271823

BC20/600.0/1183/0/10/09-27-2017/49

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896898617257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89653251432

1011630077
Date : 09-27-2017
BC20/600.0/1184/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965325143-2
Collection Ref. Code : 1857-46-992-5

Customer Information----------
Name : LANDIZA,VIVIAN ROSALES
Premise Address: SITIO PONCE 2 GENERAL MAXILOM EXT. CEBU CITY
Billing Address: SITIO PONCE 2 GENERAL MAXILOM EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	10335 EES6	Pole No	:	1310894
Serial No	:	06089846	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3686
Period From	:	08-27-2017	Prev Rdg	:	3603
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 58.21
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 3.54
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		110.97
CURRENT BILL - SEPTEMBER 2017		809.31
TOTAL AMOUNT DUE		1,681.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 2, 2017 - 1,490.00

Your monthly electricity consumption chart

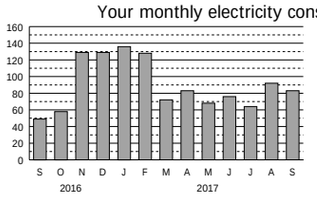

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.31		
Less : VAT	59.09		
Amount Net of VAT	750.22		
Less: BIR 2306	24.62		
BIR 2307	14.07	VATable Sales	698.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.88
Amount Due	711.53	VAT Zero Rated Sales	0.00
Add : VAT	59.09	VAT Amount	59.09
TOTAL AMOUNT DUE	770.62	TOTAL SALES	809.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1184/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896898617257

Collection Ref. Code : 1857-46-992-5
Account ID : 8965325143-2
Customer Name : LANDIZA,VIVIAN ROSALES
Meter Number : 10335 EES6
Period : Aug 2017

Premise Address: SITIO PONCE 2 GENERAL MAXILOM EXT. CEBU CITY
Billing Address: SITIO PONCE 2 GENERAL MAXILOM EXT. CEBU CITY

TOTAL AMOUNT DUE : 1,681.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89653251432 BC20/600.0/1184/0/10/09-27-2017/49 3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703349864052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619119

70365754269

Date : 09-27-2017

BC20/600.0/1184/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036575426-9

Collection Ref. Code : 7036-57-542-6

Customer Information----------

Name : AQUINO,MARICEL CATARINA

Premise Address: SITIO PONCE II CARRETA, CEBU CITY

Billing Address: SITIO PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184663	Pole No	:	1310894
Serial No	:	40130640	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	727
Period From	:	08-27-2017	Prev Rdg	:	674
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 125.59
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 9.36
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		63.33
CURRENT BILL - SEPTEMBER 2017		422.65
TOTAL AMOUNT DUE		1,416.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 690.00

Your monthly electricity consumption chart

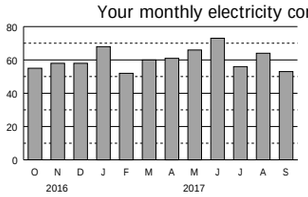

Avg Monthly Usage : 60.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.65		
Less : VAT	30.87		
Amount Net of VAT	391.78		
Less: BIR 2306	12.87		
BIR 2307	7.24	VATable Sales	359.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.46
Amount Due	371.67	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	402.54	TOTAL SALES	422.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1184/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703349864052

Collection Ref. Code : 7036-57-542-6

Account ID : 7036575426-9

Customer Name : AQUINO,MARICEL CATARINA

Meter Number : MTR1184663

Period : Jul 2017 to Aug 2017

Premise Address: SITIO PONCE II CARRETA, CEBU CITY

Billing Address: SITIO PONCE II CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 1,416.77

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70365754269

BC20/600.0/1184/0/10/09-27-2017/49

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520444330988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623178

52074006793

Date : 09-27-2017

BC20/600.0/1185/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207400679-3

Collection Ref. Code : 1853-66-707-2

Customer Information----------

Name : GAPATE,LIZA MARIA CATARINA

Premise Address: SITIO PONCE II CARRETA, CEBU CITY

Billing Address: SITIO PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558428 GS6	Pole No	:	1310894
Serial No	:	95112063	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5570
Period From	:	08-27-2017	Prev Rdg	:	5456
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		66.77
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		9.01
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		167.17
CURRENT BILL - SEPTEMBER 2017		1,271.19
TOTAL AMOUNT DUE		4,100.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 800.00

Your monthly electricity consumption chart

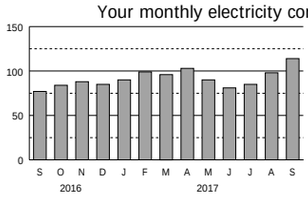

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.19		
Less : VAT	94.84		
Amount Net of VAT	1,176.35		
Less: BIR 2306	39.51		
BIR 2307	22.25	VATable Sales	1,104.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.33
Amount Due	1,114.59	VAT Zero Rated Sales	0.00
Add : VAT	94.84	VAT Amount	94.84
TOTAL AMOUNT DUE	1,209.43	TOTAL SALES	1,271.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1185/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520444330988

Collection Ref. Code : 1853-66-707-2

Account ID : 5207400679-3

Customer Name : GAPATE,LIZA MARIA CATARINA

Meter Number : 558428 GS6

Period : Jun 2017 to Aug 2017

Premise Address: SITIO PONCE II CARRETA, CEBU CITY

Billing Address: SITIO PONCE II CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 4,100.41 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52074006793

BC20/600.0/1185/0/10/09-27-2017/49

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145698000158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629459

14583891578

Date : 09-27-2017

BC20/600.0/1200/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458389157-8

Collection Ref. Code : 1855-31-122-4

Customer Information----------

Name : ENCINA,ANECITA SABENORIO

Premise Address: 72 PONCE II CARRETA, CEBU CITY

Billing Address: 72 PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010523	Pole No	:	1310950
Serial No	:	83347150	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3736
Period From	:	08-27-2017	Prev Rdg	:	3684
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		- 96.63
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.57
CURRENT BILL - SEPTEMBER 2017		444.78
TOTAL AMOUNT DUE		1,790.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 960.00

Your monthly electricity consumption chart

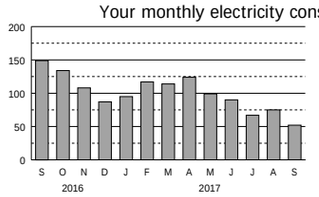

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.78		
Less : VAT	33.50		
Amount Net of VAT	411.28		
Less: BIR 2306	13.96		
BIR 2307	7.64	VATable Sales	379.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.07
Amount Due	389.68	VAT Zero Rated Sales	0.00
Add : VAT	33.50	VAT Amount	33.50
TOTAL AMOUNT DUE	423.18	TOTAL SALES	444.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1200/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145698000158

Collection Ref. Code : 1855-31-122-4

Account ID : 1458389157-8

Customer Name : ENCINA,ANECITA SABENORIO

Meter Number : MTR1010523

Period : Jul 2017 to Aug 2017

Premise Address: 72 PONCE II CARRETA, CEBU CITY

Billing Address: 72 PONCE II CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 1,790.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14583891578

BC20/600.0/1200/0/10/09-27-2017/49

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495319484789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629495

49530396941

Date : 09-27-2017

BC20/600.0/1201/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953039694-1

Collection Ref. Code : 1853-74-665-7

Customer Information----------

Name : PAJARITO,MICHELLE SEQUINO

Premise Address: 1045 M.J. CUENCO AVENUE TEJERO,CEBU CTIY

Billing Address: 1045 M.J. CUENCO AVENUE TEJERO,CEBU CTIY

TIN : 232-893-268-000

Metering Information----------

Meter No	:	558703 GS6	Pole No	:	1310950
Serial No	:	24886366	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11465
Period From	:	08-27-2017	Prev Rdg	:	11264
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	354	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,154.50	43.09
Sub-Total		61.05
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		286.95
CURRENT BILL - SEPTEMBER 2017		2,173.01
TOTAL AMOUNT DUE		4,327.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,500.00

Your monthly electricity consumption chart

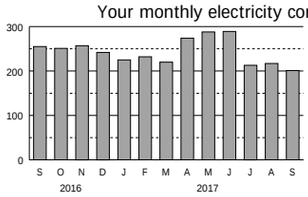

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.01		
Less : VAT	159.86		
Amount Net of VAT	2,013.15		
Less: BIR 2306	66.61		
BIR 2307	38.00	VATable Sales	1,886.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.09
Amount Due	1,908.54	VAT Zero Rated Sales	0.00
Add : VAT	159.86	VAT Amount	159.86
TOTAL AMOUNT DUE	2,068.40	TOTAL SALES	2,173.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1201/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495319484789

Collection Ref. Code : 1853-74-665-7

Account ID : 4953039694-1

Customer Name : PAJARITO,MICHELLE SEQUINO

Meter Number : 558703 GS6

Period : Aug 2017

Premise Address: 1045 M.J. CUENCO AVENUE TEJERO,CEBU CTIY

Billing Address: 1045 M.J. CUENCO AVENUE TEJERO,CEBU CTIY

TOTAL AMOUNT DUE : 4,327.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49530396941

BC20/600.0/1201/0/10/09-27-2017/49

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227614886196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624587

22782415453

Date : 09-27-2017

BC20/600.0/1203/0218442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278241545-3

Collection Ref. Code : 1861-43-923-7

Customer Information----------

Name : REBUSQUILLO,JUNIFER TARIMAN

Premise Address: 1085 M.J CUENCO AVENUE TEJERO, CEBU CITY

Billing Address: 1085 M.J CUENCO AVENUE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071736	Pole No	:	0218442
Serial No	:	125281520	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2076
Period From	:	08-27-2017	Prev Rdg	:	2017
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 2,885.00	57.70
Sub-Total		- 104.08
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 6.09
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		75.02
CURRENT BILL - SEPTEMBER 2017		510.19
TOTAL AMOUNT DUE		2,195.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,200.00

Your monthly electricity consumption chart

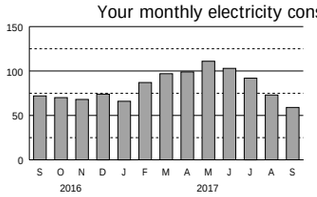

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.19		
Less : VAT	38.61		
Amount Net of VAT	471.58		
Less: BIR 2306	16.08		
BIR 2307	8.77	VATable Sales	435.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.41
Amount Due	446.73	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	485.34	TOTAL SALES	510.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1203/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227614886196

Collection Ref. Code : 1861-43-923-7

Account ID : 2278241545-3

Customer Name : REBUSQUILLO,JUNIFER TARIMAN

Meter Number : MTR1071736

Period : Jul 2017 to Aug 2017

Premise Address: 1085 M.J CUENCO AVENUE TEJERO, CEBU CITY

Billing Address: 1085 M.J CUENCO AVENUE TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 2,195.29 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22782415453

BC20/600.0/1203/0/10/09-27-2017/49

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096634328772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629570

09682262960

Date : 09-27-2017

BC20/600.0/1211/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968226296-0

Collection Ref. Code : 1855-57-065-3

Customer Information----------

Name : GULISAO,TERESITA ROSCO

Premise Address: PONCE II CARRETA, CEBU CITY
Billing Address: PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9703 EES6	Pole No	:	1363555
Serial No	:	06137111	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2583
Period From	:	08-27-2017	Prev Rdg	:	2477
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		29.73
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		4.46
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		151.32
CURRENT BILL - SEPTEMBER 2017		1,145.85
TOTAL AMOUNT DUE		2,158.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 770.00

Your monthly electricity consumption chart

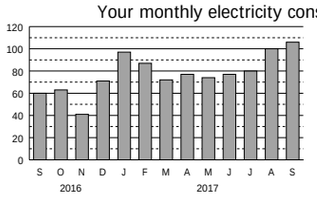

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.85		
Less : VAT	84.29		
Amount Net of VAT	1,061.56		
Less: BIR 2306	35.13		
BIR 2307	20.04	VATable Sales	994.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.03
Amount Due	1,006.39	VAT Zero Rated Sales	0.00
Add : VAT	84.29	VAT Amount	84.29
TOTAL AMOUNT DUE	1,090.68	TOTAL SALES	1,145.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1211/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096634328772

Collection Ref. Code : 1855-57-065-3
Account ID : 0968226296-0
Customer Name : GULISAO,TERESITA ROSCO
Meter Number : 9703 EES6
Period : Aug 2017

Premise Address: PONCE II CARRETA, CEBU CITY
Billing Address: PONCE II CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 2,158.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09682262960

BC20/600.0/1211/0/10/09-27-2017/49

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780702005798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626228

78005147646

Date : 09-27-2017

BC20/600.0/1212/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800514764-6

Collection Ref. Code : 1859-97-254-3

Customer Information----------

Name : SARNEJO,ROSALIE VICTORIO

Premise Address: PONCE II GENERAL MAXILOM CARRETA, CEBU CITY

Billing Address: PONCE II GENERAL MAXILOM CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058461	Pole No	:	1310950
Serial No	:	121573522	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2791
Period From	:	08-27-2017	Prev Rdg	:	2704
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 62.22
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 3.86
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		116.14
CURRENT BILL - SEPTEMBER 2017		846.68
TOTAL AMOUNT DUE		1,699.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 2,505.90

Your monthly electricity consumption chart

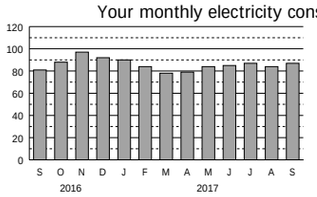

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.68		
Less : VAT	61.77		
Amount Net of VAT	784.91		
Less: BIR 2306	25.75		
BIR 2307	14.72	VATable Sales	730.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.37
Amount Due	744.44	VAT Zero Rated Sales	0.00
Add : VAT	61.77	VAT Amount	61.77
TOTAL AMOUNT DUE	806.21	TOTAL SALES	846.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1212/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780702005798

Collection Ref. Code : 1859-97-254-3

Account ID : 7800514764-6

Customer Name : SARNEJO,ROSALIE VICTORIO

Meter Number : MTR1058461

Period : Aug 2017

Premise Address: PONCE II GENERAL MAXILOM CARRETA, CEBU CITY

Billing Address: PONCE II GENERAL MAXILOM CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 1,699.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78005147646

BC20/600.0/1212/0/10/09-27-2017/49

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643187710762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629031

64376131054

Date : 09-27-2017

BC20/600.0/1212/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437613105-4

Collection Ref. Code : 1855-24-200-1

Customer Information----------

Name : ANDRIN,RODRIGO ATEMANA

Premise Address: 248 GENERAL MAXILOM AVENUE CARRETA
Billing Address: 248 GENERAL MAXILOM AVENUE CARRETA

TIN :

Metering Information----------

Meter No	:	575019 GS6	Pole No	:	1363555
Serial No	:	52812303	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1992
Period From	:	08-27-2017	Prev Rdg	:	1932
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.2 of 548.29	- 109.66
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 100.82
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 7.63
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		74.91
CURRENT BILL - SEPTEMBER 2017		522.38
TOTAL AMOUNT DUE		964.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 425.00

Your monthly electricity consumption chart

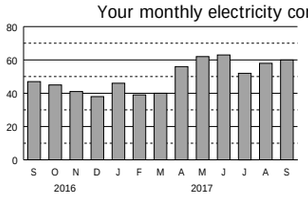

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.38		
Less : VAT	37.83		
Amount Net of VAT	484.55		
Less: BIR 2306	15.75		
BIR 2307	9.02	VATable Sales	447.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.78	VAT Zero Rated Sales	0.00
Add : VAT	37.83	VAT Amount	37.83
TOTAL AMOUNT DUE	497.61	TOTAL SALES	522.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1212/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643187710762

Collection Ref. Code : 1855-24-200-1
Account ID : 6437613105-4
Customer Name : ANDRIN,RODRIGO ATEMANA
Meter Number : 575019 GS6
Period : Aug 2017

Premise Address: 248 GENERAL MAXILOM AVENUE CARRETA
Billing Address: 248 GENERAL MAXILOM AVENUE CARRETA

TOTAL AMOUNT DUE : 964.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64376131054

BC20/600.0/1212/0/10/09-27-2017/49

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274256023211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624216

27436171857

Date : 09-27-2017

BC20/600.0/1212/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743617185-7

Collection Ref. Code : 1853-24-842-8

Customer Information----------

Name : SARNEJO,JANET RABARA

Premise Address: GEN. MAXILOM EXT. PONCE COMPOUND II CARRETA, CEBU CITY

Billing Address: GEN. MAXILOM EXT. PONCE COMPOUND II CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	511615 GS6	Pole No	:	1310950
Serial No	:	53276165	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7801
Period From	:	08-27-2017	Prev Rdg	:	7731
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 638.84	- 95.83
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 84.00
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		90.43
CURRENT BILL - SEPTEMBER 2017		645.27
TOTAL AMOUNT DUE		1,236.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 619.00

Your monthly electricity consumption chart

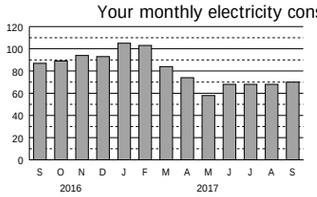

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.27		
Less : VAT	46.92		
Amount Net of VAT	598.35		
Less: BIR 2306	19.55		
BIR 2307	11.18	VATable Sales	554.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.51
Amount Due	567.62	VAT Zero Rated Sales	0.00
Add : VAT	46.92	VAT Amount	46.92
TOTAL AMOUNT DUE	614.54	TOTAL SALES	645.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1212/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274256023211

Collection Ref. Code : 1853-24-842-8

Account ID : 2743617185-7

Customer Name : SARNEJO,JANET RABARA

Meter Number : 511615 GS6

Period : Aug 2017

Premise Address: GEN. MAXILOM EXT. PONCE COMPOUND II CARRETA, CEBU CITY

Billing Address: GEN. MAXILOM EXT. PONCE COMPOUND II CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 1,236.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27436171857

BC20/600.0/1212/0/10/09-27-2017/49

3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692447691789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629096

69231445334

Date : 09-27-2017

BC20/600.0/1213/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923144533-4

Collection Ref. Code : 1863-80-788-8

Customer Information----------

Name : TEJANO,LELIA YBANES

Premise Address: 1085 SITIO LAURENTE M.J. CUENCO AVE,CEBU CITY

Billing Address: 1085 SITIO LAURENTE M.J. CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152771	Pole No	:	1311004
Serial No	:	40103605	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5518
Period From	:	08-27-2017	Prev Rdg	:	4510
No of Days	:	30	Diff Rdg	:	1008
Avg kWh/day	:	33.60	Registered	:	1008
Conn Load	:	444	Billed kWh	:	1008

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,367.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,130.42
Transmission Charge	0.3503/kWh	353.10
System Loss Charge	0.7535/kWh	759.53
Sub-Total		6,243.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,764.60
Supply Charge	0.4118/kWh	415.09
Metering Charge	0.6989/kWh	704.49
	5.00/month	5.00
Sub-Total		2,889.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	89.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 18,367.50	367.35
Sub-Total		457.42
Government Charges		
Franchise Tax - Local		71.92
Value Added Tax		
Generation		354.54
Transmission		4.12
System Loss		48.80
Distribution		346.70
Others		63.52
Universal Charge		
Missionary Electrification	0.1561/kWh	157.34
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.35
NPC Stranded Debts	0.0265/kWh	26.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	184.46
Sub-Total		1,455.98
CURRENT BILL - SEPTEMBER 2017		11,045.63
TOTAL AMOUNT DUE		20,413.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,500.00

Your monthly electricity consumption chart

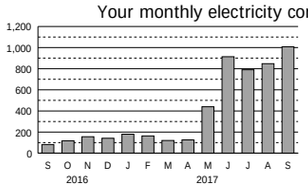

Avg Monthly Usage : 391.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,045.63		
Less : VAT	817.68		
Amount Net of VAT	10,227.95		
Less: BIR 2306	340.71		
BIR 2307	193.23	VATable Sales	9,589.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	638.30
Amount Due	9,694.01	VAT Zero Rated Sales	0.00
Add : VAT	817.68	VAT Amount	817.68
TOTAL AMOUNT DUE	10,511.69	TOTAL SALES	11,045.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1213/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692447691789

Collection Ref. Code : 1863-80-788-8

Account ID : 6923144533-4

Customer Name : TEJANO,LELIA YBANES

Meter Number : MTR1152771

Period : Aug 2017

Premise Address: 1085 SITIO LAURENTE M.J. CUENCO AVE,CEBU CITY

Billing Address: 1085 SITIO LAURENTE M.J. CUENCO AVE,CEBU CITY

TOTAL AMOUNT DUE : 20,413.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69231445334

BC20/600.0/1213/0/10/09-27-2017/49

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219649803041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622569

21916287663

Date : 09-27-2017

BC20/600.0/1214/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191628766-3

Collection Ref. Code : 1859-87-686-2

Customer Information----------

Name : YUPTE,VIRGINIA CRUZ

Premise Address: 1083 MJ CUENCO AVE. TEJERO,CEBU CITY

Billing Address: 1083 MJ CUENCO AVE. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031034	Pole No	:	1310894
Serial No	:	125283207	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2769
Period From	:	08-27-2017	Prev Rdg	:	2657
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	254	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		5.22
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		160.42
CURRENT BILL - SEPTEMBER 2017		1,215.12
TOTAL AMOUNT DUE		2,492.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 2,624.00

Your monthly electricity consumption chart

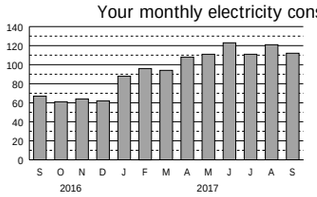

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.12		
Less : VAT	89.56		
Amount Net of VAT	1,125.56		
Less: BIR 2306	37.32		
BIR 2307	21.25	VATable Sales	1,054.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.86
Amount Due	1,066.99	VAT Zero Rated Sales	0.00
Add : VAT	89.56	VAT Amount	89.56
TOTAL AMOUNT DUE	1,156.55	TOTAL SALES	1,215.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1214/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219649803041

Collection Ref. Code : 1859-87-686-2

Account ID : 2191628766-3

Customer Name : YUPTE,VIRGINIA CRUZ

Meter Number : MTR1031034

Period : Aug 2017

Premise Address: 1083 MJ CUENCO AVE. TEJERO,CEBU CITY

Billing Address: 1083 MJ CUENCO AVE. TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 2,492.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21916287663

BC20/600.0/1214/0/10/09-27-2017/49

3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257373426362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620216

25713494265

Date : 09-27-2017

BC20/600.0/1219/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571349426-5

Collection Ref. Code : 1857-50-656-1

Customer Information----------

Name : LIM,ROMEO DOMIN

Premise Address: SITIO PONCE 2 GEN.MAXILOM EXT. CARRETA,CEBU CITY

Billing Address: SITIO PONCE 2 GEN.MAXILOM EXT. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3689 EIS6	Pole No	:	1310894
Serial No	:	83296631	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8610
Period From	:	08-27-2017	Prev Rdg	:	8474
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		39.54
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		194.16
CURRENT BILL - SEPTEMBER 2017		1,470.15
TOTAL AMOUNT DUE		2,839.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,310.00

Your monthly electricity consumption chart

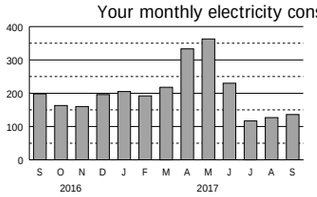

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.15		
Less : VAT	108.17		
Amount Net of VAT	1,361.98		
Less: BIR 2306	45.08		
BIR 2307	25.71	VATable Sales	1,275.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.99
Amount Due	1,291.19	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,399.36	TOTAL SALES	1,470.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1219/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257373426362

Collection Ref. Code : 1857-50-656-1

Account ID : 2571349426-5

Customer Name : LIM,ROMEO DOMIN

Meter Number : 3689 EIS6

Period : Aug 2017

Premise Address: SITIO PONCE 2 GEN.MAXILOM EXT. CARRETA,CEBU CITY

Billing Address: SITIO PONCE 2 GEN.MAXILOM EXT. CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 2,839.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25713494265

BC20/600.0/1219/0/10/09-27-2017/49

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942808363481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628880

94226451956

Date : 09-27-2017

BC20/600.0/1219/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422645195-6

Collection Ref. Code : 1863-20-551-9

Customer Information----------

Name : LUCOT,VIVENCIO DANILA

Premise Address: PONCE II GEN. MAXILUM EXT. CARRETA
Billing Address: PONCE II GEN. MAXILUM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1213178	Pole No	:	1310894
Serial No	:	85126631	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1047
Period From	:	08-27-2017	Prev Rdg	:	809
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	571	Billed kWh	:	238

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,211.35
Transmission Charge	0.3503/kWh	83.37
System Loss Charge	0.7535/kWh	179.33
Sub-Total		1,474.05
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,913.00	78.26
Sub-Total		99.53
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		83.71
Transmission		0.97
System Loss		11.52
Distribution		82.32
Others		13.98
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		343.18
CURRENT BILL - SEPTEMBER 2017		2,602.75
TOTAL AMOUNT DUE		4,705.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,810.00

Your monthly electricity consumption chart

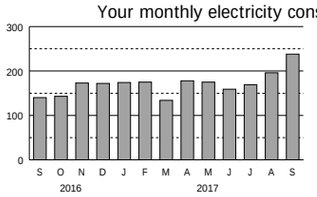

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.75		
Less : VAT	192.50		
Amount Net of VAT	2,410.25		
Less: BIR 2306	80.21		
BIR 2307	45.53	VATable Sales	2,259.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.68
Amount Due	2,284.51	VAT Zero Rated Sales	0.00
Add : VAT	192.50	VAT Amount	192.50
TOTAL AMOUNT DUE	2,477.01	TOTAL SALES	2,602.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1219/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942808363481

Collection Ref. Code : 1863-20-551-9
Account ID : 9422645195-6
Customer Name : LUCOT,VIVENCIO DANILA
Meter Number : MTR1213178
Period : Aug 2017

Premise Address: PONCE II GEN. MAXILUM EXT. CARRETA
Billing Address: PONCE II GEN. MAXILUM EXT. CARRETA

TOTAL AMOUNT DUE : 4,705.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94226451956

BC20/600.0/1219/0/10/09-27-2017/49

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189323922736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628258

18947840585

Date : 09-27-2017

BC20/600.0/1231/1310922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894784058-5

Collection Ref. Code : 1855-54-617-5

Customer Information----------

Name : REPASO,CHARLYN LEONADO

Premise Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA,CEBU CITY

Billing Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051681	Pole No	:	1310922
Serial No	:	121448929	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5156
Period From	:	08-27-2017	Prev Rdg	:	4919
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	236	Billed kWh	:	237

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,686.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,206.26
Transmission Charge	0.3503/kWh	83.02
System Loss Charge	0.7535/kWh	178.58
Sub-Total		1,467.86
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,686.50	53.73
Sub-Total		74.91
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		83.37
Transmission		0.97
System Loss		11.48
Distribution		81.98
Others		10.99
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		338.64
CURRENT BILL - SEPTEMBER 2017		2,564.54
TOTAL AMOUNT DUE		5,250.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,575.00

Your monthly electricity consumption chart

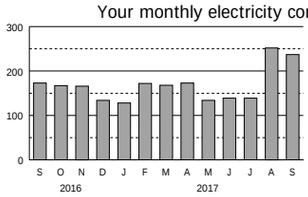

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.54		
Less : VAT	188.79		
Amount Net of VAT	2,375.75		
Less: BIR 2306	78.66		
BIR 2307	44.85	VATable Sales	2,225.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.85
Amount Due	2,252.24	VAT Zero Rated Sales	0.00
Add : VAT	188.79	VAT Amount	188.79
TOTAL AMOUNT DUE	2,441.03	TOTAL SALES	2,564.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1231/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189323922736

Collection Ref. Code : 1855-54-617-5

Account ID : 1894784058-5

Customer Name : REPASO,CHARLYN LEONADO

Meter Number : MTR1051681

Period : Aug 2017

Premise Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA,CEBU CITY

Billing Address: PONCE 2 GENERAL MAXILOM EXT. CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 5,250.94 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18947840585 BC20/600.0/1231/0/10/09-27-2017/49 3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069372185253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06909924448

1011623409
Date : 09-27-2017
BC20/600.0/1234/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690992444-8
Collection Ref. Code : 1865-19-647-9

Customer Information----------
Name : FLORES,AIZA ALCOBER
Premise Address: GENERAL MAXILOM EXT. PONCE II CARRETA, CEBU CITY
Billing Address: GENERAL MAXILOM EXT. PONCE II CARRETA, CEBU CITY

TIN : 450-831-224-000

Metering Information----------

Meter No	:	MTR1163457	Pole No	:	1363555
Serial No	:	84455518	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	675
Period From	:	08-27-2017	Prev Rdg	:	605
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		68.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 638.84	- 95.83
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		- 70.16
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		92.21
CURRENT BILL - SEPTEMBER 2017		660.89
TOTAL AMOUNT DUE		729.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,215.00

Your monthly electricity consumption chart

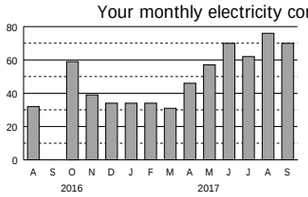

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.89		
Less : VAT	48.59		
Amount Net of VAT	612.30		
Less: BIR 2306	20.25		
BIR 2307	11.46	VATable Sales	568.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.62
Amount Due	580.59	VAT Zero Rated Sales	0.00
Add : VAT	48.59	VAT Amount	48.59
TOTAL AMOUNT DUE	629.18	TOTAL SALES	660.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1234/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069372185253

Collection Ref. Code : 1865-19-647-9
Account ID : 0690992444-8
Customer Name : FLORES,AIZA ALCOBER
Meter Number : MTR1163457
Period : Aug 2017

Premise Address: GENERAL MAXILOM EXT. PONCE II CARRETA, CEBU CITY
Billing Address: GENERAL MAXILOM EXT. PONCE II CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 729.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06909924448

BC20/600.0/1234/0/10/09-27-2017/49

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316474636024
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621749

31650146389

Date : 09-27-2017

BC20/600.0/1236/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165014638-9

Collection Ref. Code : 1853-27-014-8

Customer Information----------

Name : DE LEON,MAY CLINE LOBIANO

Premise Address: 196 B GEN.MAXILOM EXTENSION CARRETA, CEBU CITY
Billing Address: 196 B GEN.MAXILOM EXTENSION CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556468 GS6	Pole No	:	1310943
Serial No	:	G023487897	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6117
Period From	:	08-27-2017	Prev Rdg	:	5858
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	233	Billed kWh	:	259

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,318.23
Transmission Charge	0.3503/kWh	90.73
System Loss Charge	0.7535/kWh	195.16
Sub-Total		1,604.12
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,543.50	90.87
Sub-Total		114.01
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		91.09
Transmission		1.06
System Loss		12.54
Distribution		89.53
Others		15.90
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		374.13
CURRENT BILL - SEPTEMBER 2017		2,838.35
TOTAL AMOUNT DUE		5,532.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,850.00

Your monthly electricity consumption chart

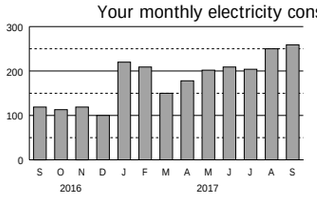

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.35		
Less : VAT	210.12		
Amount Net of VAT	2,628.23		
Less: BIR 2306	87.54		
BIR 2307	49.65	VATable Sales	2,464.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.01
Amount Due	2,491.04	VAT Zero Rated Sales	0.00
Add : VAT	210.12	VAT Amount	210.12
TOTAL AMOUNT DUE	2,701.16	TOTAL SALES	2,838.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1236/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316474636024

Collection Ref. Code : 1853-27-014-8
Account ID : 3165014638-9
Customer Name : DE LEON,MAY CLINE LOBIANO
Meter Number : 556468 GS6
Period : Aug 2017

Premise Address: 196 B GEN.MAXILOM EXTENSION CARRETA, CEBU CITY
Billing Address: 196 B GEN.MAXILOM EXTENSION CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 5,532.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31650146389

BC20/600.0/1236/0/10/09-27-2017/49

3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472151269616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624025

47214799430

Date : 09-27-2017

BC20/600.0/1250/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721479943-0

Collection Ref. Code : 1851-90-575-8

Customer Information----------

Name : PONFERRADA,ESTERLINA EDIL

Premise Address: SITIO PONCE 2 GEN. MAXILOM EXT. CARRETA
Billing Address: SITIO PONCE 2 GEN. MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	556577 GS6	Pole No	:	0218232
Serial No	:	71330670	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3795
Period From	:	08-27-2017	Prev Rdg	:	3706
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	232	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 810.87	- 40.54
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 26.80
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 1.01
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		122.00
CURRENT BILL - SEPTEMBER 2017		906.07
TOTAL AMOUNT DUE		1,592.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 730.00

Your monthly electricity consumption chart

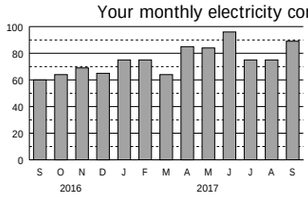

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.07		
Less : VAT	66.11		
Amount Net of VAT	839.96		
Less: BIR 2306	27.56		
BIR 2307	15.80	VATable Sales	784.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.89
Amount Due	796.60	VAT Zero Rated Sales	0.00
Add : VAT	66.11	VAT Amount	66.11
TOTAL AMOUNT DUE	862.71	TOTAL SALES	906.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1250/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472151269616

Collection Ref. Code : 1851-90-575-8
Account ID : 4721479943-0
Customer Name : PONFERRADA,ESTERLINA EDIL
Meter Number : 556577 GS6
Period : Aug 2017

Premise Address: SITIO PONCE 2 GEN. MAXILOM EXT. CARRETA
Billing Address: SITIO PONCE 2 GEN. MAXILOM EXT. CARRETA

TOTAL AMOUNT DUE : 1,592.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47214799430

BC20/600.0/1250/0/10/09-27-2017/49

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767335463133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622731

76792925992

Date : 09-27-2017

BC20/600.0/1254/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679292599-2

Collection Ref. Code : 1853-26-398-2

Customer Information----------

Name : BASILLOTE,EDWIN MICARSOS

Premise Address: PONCE 2, GEN. MAXILOM EXT. CARRETA CEBU CITY
Billing Address: PONCE 2, GEN. MAXILOM EXT. CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051600	Pole No	:	1310943
Serial No	:	121438352	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1809
Period From	:	08-27-2017	Prev Rdg	:	1705
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 682.50	13.65
Sub-Total		22.95
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		147.71
CURRENT BILL - SEPTEMBER 2017		1,117.36
TOTAL AMOUNT DUE		1,799.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 331.00

Your monthly electricity consumption chart

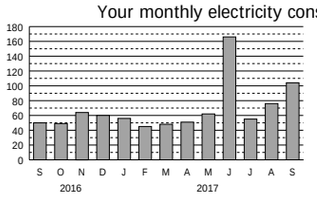

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.36		
Less : VAT	81.99		
Amount Net of VAT	1,035.37		
Less: BIR 2306	34.17		
BIR 2307	19.54	VATable Sales	969.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.72
Amount Due	981.66	VAT Zero Rated Sales	0.00
Add : VAT	81.99	VAT Amount	81.99
TOTAL AMOUNT DUE	1,063.65	TOTAL SALES	1,117.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1254/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767335463133

Collection Ref. Code : 1853-26-398-2
Account ID : 7679292599-2
Customer Name : BASILLOTE,EDWIN MICARSOS
Meter Number : MTR1051600
Period : Aug 2017

Premise Address: PONCE 2, GEN. MAXILOM EXT. CARRETA CEBU CITY
Billing Address: PONCE 2, GEN. MAXILOM EXT. CARRETA CEBU CITY

TOTAL AMOUNT DUE : 1,799.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76792925992

BC20/600.0/1254/0/10/09-27-2017/49

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750414544280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618512

75023385406

Date : 09-27-2017

BC20/600.0/1256/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502338540-6

Collection Ref. Code : 1853-83-491-2

Customer Information----------

Name : LEGASPI,ELGIE LOPIZON

Premise Address: PONCE 2 GEN. MAXILOM AVE. CARRETA,CEBU CITY
Billing Address: PONCE 2 GEN. MAXILOM AVE. CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563834 GS6	Pole No	:	1310943
Serial No	:	23037270	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6760
Period From	:	08-27-2017	Prev Rdg	:	6629
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	346	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		39.62
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		5.86
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		187.24
CURRENT BILL - SEPTEMBER 2017		1,418.05
TOTAL AMOUNT DUE		2,813.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,195.00

Your monthly electricity consumption chart

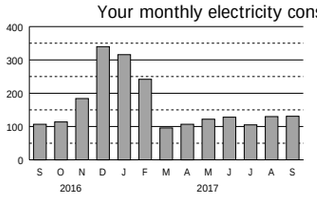

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.05		
Less : VAT	104.40		
Amount Net of VAT	1,313.65		
Less: BIR 2306	43.50		
BIR 2307	24.80	VATable Sales	1,230.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.84
Amount Due	1,245.35	VAT Zero Rated Sales	0.00
Add : VAT	104.40	VAT Amount	104.40
TOTAL AMOUNT DUE	1,349.75	TOTAL SALES	1,418.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1256/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750414544280

Collection Ref. Code : 1853-83-491-2
Account ID : 7502338540-6
Customer Name : LEGASPI,ELGIE LOPIZON
Meter Number : 563834 GS6
Period : Aug 2017

Premise Address: PONCE 2 GEN. MAXILOM AVE. CARRETA,CEBU CITY
Billing Address: PONCE 2 GEN. MAXILOM AVE. CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 2,813.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75023385406

BC20/600.0/1256/0/10/09-27-2017/49

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911810237167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621117

91191247237

Date : 09-27-2017

BC20/600.0/1257/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119124723-7

Collection Ref. Code : 1853-97-797-7

Customer Information----------

Name : BACARISAS,FRANCISCO CANDIDO

Premise Address: 1101 GENERAL MAXILOM EXTENSION CARRETA, CEBU CITY

Billing Address: 1101 GENERAL MAXILOM EXTENSION CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567183 GS6	Pole No	:	1310943
Serial No	:	20421327	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2101
Period From	:	08-27-2017	Prev Rdg	:	2047
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 141.67
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 11.19
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		62.76
CURRENT BILL - SEPTEMBER 2017		415.05
TOTAL AMOUNT DUE		740.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 312.00

Your monthly electricity consumption chart

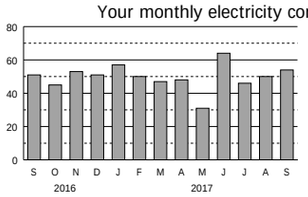

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.05		
Less : VAT	29.77		
Amount Net of VAT	385.28		
Less: BIR 2306	12.41		
BIR 2307	7.10	VATable Sales	352.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.99
Amount Due	365.77	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	395.54	TOTAL SALES	415.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1257/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911810237167

Collection Ref. Code : 1853-97-797-7

Account ID : 9119124723-7

Customer Name : BACARISAS,FRANCISCO CANDIDO

Meter Number : 567183 GS6

Period : Aug 2017

Premise Address: 1101 GENERAL MAXILOM EXTENSION CARRETA, CEBU CITY

Billing Address: 1101 GENERAL MAXILOM EXTENSION CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 740.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91191247237

BC20/600.0/1257/0/10/09-27-2017/49

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717065279104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622823

71770473792

Date : 09-27-2017

BC20/600.0/1259/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177047379-2

Collection Ref. Code : 1855-49-059-5

Customer Information----------

Name : MANGCO,NESTOR ROLDAN

Premise Address: 325-B GEN. MAXILOM EXTN. CARRETA, CEBU CITY
Billing Address: 325-B GEN. MAXILOM EXTN. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	260376 GS6	Pole No	:	1363555
Serial No	:	48264132	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5351
Period From	:	08-27-2017	Prev Rdg	:	5213
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	346	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		196.71
CURRENT BILL - SEPTEMBER 2017		1,489.10
TOTAL AMOUNT DUE		2,764.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,290.00

Your monthly electricity consumption chart

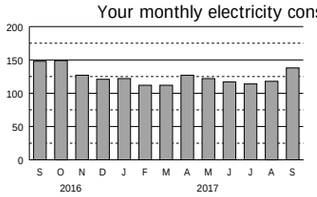

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.10		
Less : VAT	109.48		
Amount Net of VAT	1,379.62		
Less: BIR 2306	45.63		
BIR 2307	26.04	VATable Sales	1,292.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.23
Amount Due	1,307.95	VAT Zero Rated Sales	0.00
Add : VAT	109.48	VAT Amount	109.48
TOTAL AMOUNT DUE	1,417.43	TOTAL SALES	1,489.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1259/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717065279104

Collection Ref. Code : 1855-49-059-5
Account ID : 7177047379-2
Customer Name : MANGCO,NESTOR ROLDAN
Meter Number : 260376 GS6
Period : Aug 2017

Premise Address: 325-B GEN. MAXILOM EXTN. CARRETA, CEBU CITY
Billing Address: 325-B GEN. MAXILOM EXTN. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 2,764.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71770473792 BC20/600.0/1259/0/10/09-27-2017/49 3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679099366588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625701

67953271953

Date : 09-27-2017

BC20/600.0/1261/1310936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795327195-3

Collection Ref. Code : 6795-32-719-5

Customer Information----------

Name : LEGASPI,ANTHONY LOPIZON

Premise Address: PONCE 1 CARRETA, CEBU CITY
Billing Address: PONCE 1 CARRETA, CEBU CITY

TIN : 455-751-558-000

Metering Information----------

Meter No	:	MTR1200259	Pole No	:	1310936
Serial No	:	40146236	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2357
Period From	:	08-27-2017	Prev Rdg	:	2034
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	444	Billed kWh	:	323

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,949.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,643.97
Transmission Charge	0.3503/kWh	113.15
System Loss Charge	0.7535/kWh	243.38
Sub-Total		2,000.50
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,389.00	147.78
Sub-Total		176.64
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		113.60
Transmission		1.32
System Loss		15.63
Distribution		111.50
Others		23.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		470.84
CURRENT BILL - SEPTEMBER 2017		3,577.17
TOTAL AMOUNT DUE		7,526.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 3,440.00

Your monthly electricity consumption chart

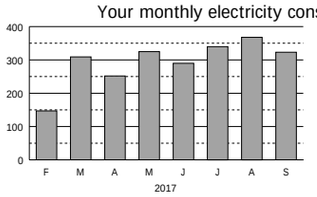

Avg Monthly Usage : 294.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,577.17		
Less : VAT	266.04		
Amount Net of VAT	3,311.13		
Less: BIR 2306	110.86		
BIR 2307	62.59	VATable Sales	3,106.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.80
Amount Due	3,137.68	VAT Zero Rated Sales	0.00
Add : VAT	266.04	VAT Amount	266.04
TOTAL AMOUNT DUE	3,403.72	TOTAL SALES	3,577.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1261/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679099366588

Collection Ref. Code : 6795-32-719-5
Account ID : 6795327195-3
Customer Name : LEGASPI,ANTHONY LOPIZON
Meter Number : MTR1200259
Period : Aug 2017

Premise Address: PONCE 1 CARRETA, CEBU CITY
Billing Address: PONCE 1 CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 7,526.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67953271953

BC20/600.0/1261/0/10/09-27-2017/49

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135730602270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627015

13565651380

Date : 09-27-2017

BC20/600.0/1263/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356565138-0

Collection Ref. Code : 1863-71-299-2

Customer Information----------

Name : GUMISAD,TERESA FORTUNA

Premise Address: PONCE II CARRETA, CEBU CITY

Billing Address: PONCE II CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144659	Pole No	:	1311011
Serial No	:	40092261	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2537
Period From	:	08-27-2017	Prev Rdg	:	2375
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	444	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		6.97
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		231.10
CURRENT BILL - SEPTEMBER 2017		1,749.65
TOTAL AMOUNT DUE		3,359.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,630.00

Your monthly electricity consumption chart

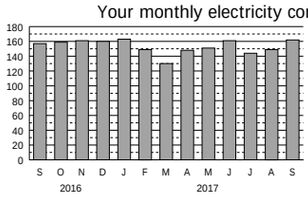

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.65		
Less : VAT	128.67		
Amount Net of VAT	1,620.98		
Less: BIR 2306	53.62		
BIR 2307	30.60	VATable Sales	1,518.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.43
Amount Due	1,536.76	VAT Zero Rated Sales	0.00
Add : VAT	128.67	VAT Amount	128.67
TOTAL AMOUNT DUE	1,665.43	TOTAL SALES	1,749.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1263/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135730602270

Collection Ref. Code : 1863-71-299-2

Account ID : 1356565138-0

Customer Name : GUMISAD,TERESA FORTUNA

Meter Number : MTR1144659

Period : Aug 2017

Premise Address: PONCE II CARRETA, CEBU CITY

Billing Address: PONCE II CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 3,359.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13565651380

BC20/600.0/1263/0/10/09-27-2017/49

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982660662438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626502

98266536519

Date : 09-27-2017

BC20/600.0/1265/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826653651-9

Collection Ref. Code : 1853-21-854-5

Customer Information----------

Name : MONTAJES,JACKIE LOU ALENTON

Premise Address: GEN MAXILOM EXT CARRETA CEBU CITY
Billing Address: GEN MAXILOM EXT CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	556438 GS6	Pole No	:	1311011
Serial No	:	G023497790	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7445
Period From	:	08-27-2017	Prev Rdg	:	7298
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,139.50	62.79
Sub-Total		75.92
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		214.08
CURRENT BILL - SEPTEMBER 2017		1,626.05
TOTAL AMOUNT DUE		3,210.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 555.00

Your monthly electricity consumption chart

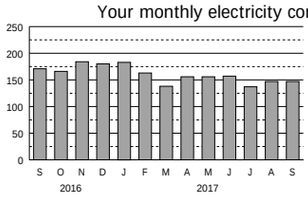

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.05		
Less : VAT	120.88		
Amount Net of VAT	1,505.17		
Less: BIR 2306	50.37		
BIR 2307	28.45	VATable Sales	1,411.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.20
Amount Due	1,426.35	VAT Zero Rated Sales	0.00
Add : VAT	120.88	VAT Amount	120.88
TOTAL AMOUNT DUE	1,547.23	TOTAL SALES	1,626.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1265/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982660662438

Collection Ref. Code : 1853-21-854-5
Account ID : 9826653651-9
Customer Name : MONTAJES,JACKIE LOU ALENTON
Meter Number : 556438 GS6
Period : Aug 2017

Premise Address: GEN MAXILOM EXT CARRETA CEBU CITY
Billing Address: GEN MAXILOM EXT CARRETA CEBU CITY

TOTAL AMOUNT DUE : 3,210.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98266536519

BC20/600.0/1265/0/10/09-27-2017/49

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666159046885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622893

66618169743

Date : 09-27-2017

BC20/600.0/1285/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661816974-3

Collection Ref. Code : 1863-24-152-3

Customer Information----------

Name : OPINGO,DENNIS OGUE

Premise Address: PONCE II COMPOUND CARRETA,CEBU CITY

Billing Address: PONCE II COMPOUND CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127447	Pole No	:	1310943
Serial No	:	40076922	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4514
Period From	:	08-27-2017	Prev Rdg	:	4181
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	346	Billed kWh	:	333

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,246.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,694.87
Transmission Charge	0.3503/kWh	116.65
System Loss Charge	0.7535/kWh	250.92
Sub-Total		2,062.44
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,246.50	64.93
Sub-Total		94.68
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		117.12
Transmission		1.36
System Loss		16.12
Distribution		114.94
Others		14.16
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		474.18
CURRENT BILL - SEPTEMBER 2017		3,589.11
TOTAL AMOUNT DUE		6,835.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,480.00

Your monthly electricity consumption chart

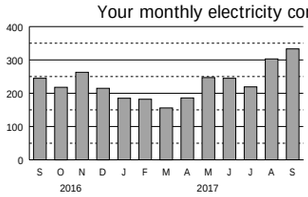

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.11		
Less : VAT	263.70		
Amount Net of VAT	3,325.41		
Less: BIR 2306	109.88		
BIR 2307	62.77	VATable Sales	3,114.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.48
Amount Due	3,152.76	VAT Zero Rated Sales	0.00
Add : VAT	263.70	VAT Amount	263.70
TOTAL AMOUNT DUE	3,416.46	TOTAL SALES	3,589.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1285/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666159046885

Collection Ref. Code : 1863-24-152-3

Account ID : 6661816974-3

Customer Name : OPINGO,DENNIS OGUE

Meter Number : MTR1127447

Period : Aug 2017

Premise Address: PONCE II COMPOUND CARRETA,CEBU CITY

Billing Address: PONCE II COMPOUND CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 6,835.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66618169743

BC20/600.0/1285/0/10/09-27-2017/49

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939637451089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628001

93911478118

Date : 09-27-2017

BC20/600.0/1285/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391147811-8

Collection Ref. Code : 1857-33-470-1

Customer Information----------

Name : OBERES,GRACE BACARISAS

Premise Address: SITIO PONCE 2 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: SITIO PONCE 2 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004109 EFS6	Pole No	:	1310943
Serial No	:	94724485	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3471
Period From	:	08-27-2017	Prev Rdg	:	3393
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 93.29
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 6.68
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		100.68
CURRENT BILL - SEPTEMBER 2017		718.66
TOTAL AMOUNT DUE		1,388.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 700.00

Your monthly electricity consumption chart

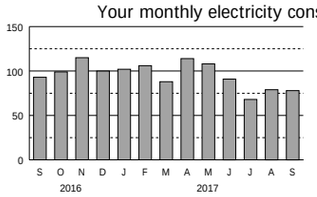

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.66		
Less : VAT	52.22		
Amount Net of VAT	666.44		
Less: BIR 2306	21.76		
BIR 2307	12.45	VATable Sales	617.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.46
Amount Due	632.23	VAT Zero Rated Sales	0.00
Add : VAT	52.22	VAT Amount	52.22
TOTAL AMOUNT DUE	684.45	TOTAL SALES	718.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1285/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939637451089

Collection Ref. Code : 1857-33-470-1

Account ID : 9391147811-8

Customer Name : OBERES,GRACE BACARISAS

Meter Number : 004109 EFS6

Period : Aug 2017

Premise Address: SITIO PONCE 2 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

Billing Address: SITIO PONCE 2 GENERAL MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 1,388.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93911478118

BC20/600.0/1285/0/10/09-27-2017/49

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674705168423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624419

67453983164

Date : 09-27-2017

BC20/600.0/1310/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745398316-4

Collection Ref. Code : 1851-90-578-2

Customer Information----------

Name : BACARISAS,JULIET FLORES

Premise Address: GEN. MAXILOM EXT. CARRETA
Billing Address: GEN. MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	556548 GS6	Pole No	:	0218232
Serial No	:	52864883	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4314
Period From	:	08-27-2017	Prev Rdg	:	4231
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		- 42.49
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 1.64
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		112.99
CURRENT BILL - SEPTEMBER 2017		827.05
TOTAL AMOUNT DUE		1,635.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 850.00

Your monthly electricity consumption chart

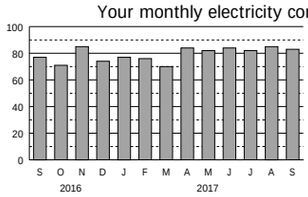

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.05		
Less : VAT	60.99		
Amount Net of VAT	766.06		
Less: BIR 2306	25.41		
BIR 2307	14.39	VATable Sales	714.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.00
Amount Due	726.26	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	787.25	TOTAL SALES	827.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1310/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674705168423

Collection Ref. Code : 1851-90-578-2
Account ID : 6745398316-4
Customer Name : BACARISAS,JULIET FLORES
Meter Number : 556548 GS6
Period : Aug 2017

Premise Address: GEN. MAXILOM EXT. CARRETA
Billing Address: GEN. MAXILOM EXT. CARRETA

TOTAL AMOUNT DUE : 1,635.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67453983164 BC20/600.0/1310/0/10/09-27-2017/49 3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858536291203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620937

85832825419

Date : 09-27-2017

BC20/600.0/1320/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583282541-9

Collection Ref. Code : 1851-93-437-5

Customer Information----------

Name : OLASIMAN,LEILILA MALLARE

Premise Address: PONCE 2 GEN. MAXILOM EXT. CARRETA
Billing Address: PONCE 2 GEN. MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	557915 GS6	Pole No	:	0218232
Serial No	:	24880924	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13380
Period From	:	08-27-2017	Prev Rdg	:	13145
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	233	Billed kWh	:	235

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,196.08
Transmission Charge	0.3503/kWh	82.32
System Loss Charge	0.7535/kWh	177.07
Sub-Total		1,455.47
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,564.00	51.28
Sub-Total		72.28
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		82.65
Transmission		0.96
System Loss		11.38
Distribution		81.29
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		335.53
CURRENT BILL - SEPTEMBER 2017		2,540.68
TOTAL AMOUNT DUE		5,104.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 2,562.00

Your monthly electricity consumption chart

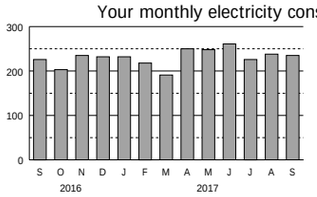

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.68		
Less : VAT	186.94		
Amount Net of VAT	2,353.74		
Less: BIR 2306	77.89		
BIR 2307	44.43	VATable Sales	2,205.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.59
Amount Due	2,231.42	VAT Zero Rated Sales	0.00
Add : VAT	186.94	VAT Amount	186.94
TOTAL AMOUNT DUE	2,418.36	TOTAL SALES	2,540.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1320/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858536291203

Collection Ref. Code : 1851-93-437-5
Account ID : 8583282541-9
Customer Name : OLASIMAN,LEILILA MALLARE
Meter Number : 557915 GS6
Period : Aug 2017

Premise Address: PONCE 2 GEN. MAXILOM EXT. CARRETA
Billing Address: PONCE 2 GEN. MAXILOM EXT. CARRETA

TOTAL AMOUNT DUE : 5,104.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85832825419

BC20/600.0/1320/0/10/09-27-2017/49

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534654014661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626648

53441484606

Date : 09-27-2017

BC20/600.0/1330/1310915/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344148460-6

Collection Ref. Code : 1853-17-665-6

Customer Information----------

Name : CELLONA,OLYMPIA COMETA

Premise Address: GENERAL MAXILOM EXT. PONCE II CARRETA
Billing Address: GENERAL MAXILOM EXT. PONCE II CARRETA

TIN :

Metering Information----------

Meter No	:	556460 GS6	Pole No	:	1310915
Serial No	:	G024545245	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6987
Period From	:	08-27-2017	Prev Rdg	:	6829
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	233	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	804.17
Transmission Charge	0.3503/kWh	55.35
System Loss Charge	0.7535/kWh	119.05
Sub-Total		978.57
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		51.49
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		55.57
Transmission		0.65
System Loss		7.64
Distribution		54.85
Others		7.52
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		226.17
CURRENT BILL - SEPTEMBER 2017		1,713.31
TOTAL AMOUNT DUE		3,581.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,529.00

Your monthly electricity consumption chart

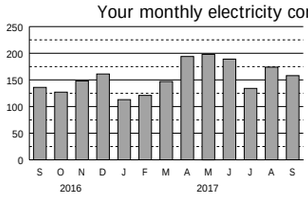

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.31		
Less : VAT	126.23		
Amount Net of VAT	1,587.08		
Less: BIR 2306	52.61		
BIR 2307	29.97	VATable Sales	1,487.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.94
Amount Due	1,504.50	VAT Zero Rated Sales	0.00
Add : VAT	126.23	VAT Amount	126.23
TOTAL AMOUNT DUE	1,630.73	TOTAL SALES	1,713.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1330/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534654014661

Collection Ref. Code : 1853-17-665-6
Account ID : 5344148460-6
Customer Name : CELLONA,OLYMPIA COMETA
Meter Number : 556460 GS6
Period : Aug 2017

Premise Address: GENERAL MAXILOM EXT. PONCE II CARRETA
Billing Address: GENERAL MAXILOM EXT. PONCE II CARRETA

TOTAL AMOUNT DUE : 3,581.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53441484606

BC20/600.0/1330/0/10/09-27-2017/49

3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133055023804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626609

13307328123

Date : 09-27-2017

BC20/600.0/1340/1310936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330732812-3

Collection Ref. Code : 1853-19-044-6

Customer Information----------

Name : MABINI,ENRIQUE GUITA

Premise Address: GEN. MAXILOM EXT CARRETA
Billing Address: GEN. MAXILOM EXT CARRETA

TIN :

Metering Information----------

Meter No	:	556463 GS6	Pole No	:	1310936
Serial No	:	G020284087	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4272
Period From	:	08-27-2017	Prev Rdg	:	4200
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 86.32
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.18
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		92.97
CURRENT BILL - SEPTEMBER 2017		663.59
TOTAL AMOUNT DUE		1,274.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 744.00

Your monthly electricity consumption chart

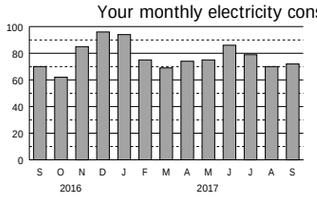

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.59		
Less : VAT	48.24		
Amount Net of VAT	615.35		
Less: BIR 2306	20.11		
BIR 2307	11.50	VATable Sales	570.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.73
Amount Due	583.74	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	631.98	TOTAL SALES	663.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1340/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133055023804

Collection Ref. Code : 1853-19-044-6
Account ID : 1330732812-3
Customer Name : MABINI,ENRIQUE GUITA
Meter Number : 556463 GS6
Period : Aug 2017

Premise Address: GEN. MAXILOM EXT CARRETA
Billing Address: GEN. MAXILOM EXT CARRETA

TOTAL AMOUNT DUE : 1,274.36 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13307328123

BC20/600.0/1340/0/10/09-27-2017/49

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800671199321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618459

80087174811

Date : 09-27-2017

BC20/600.0/1355/1310936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008717481-1

Collection Ref. Code : 1855-61-746-3

Customer Information----------

Name : FORNOLLES,ROSITA BAYOTAS

Premise Address: 166 GENERAL MAXILOM EXT. CARRETA
Billing Address: 166 GENERAL MAXILOM EXT. CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051647	Pole No	:	1310936
Serial No	:	121435207	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1579
Period From	:	08-27-2017	Prev Rdg	:	1539
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 367.19	- 146.88
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 143.00
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.14
CURRENT BILL - SEPTEMBER 2017		267.33
TOTAL AMOUNT DUE		461.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 130.00

Your monthly electricity consumption chart

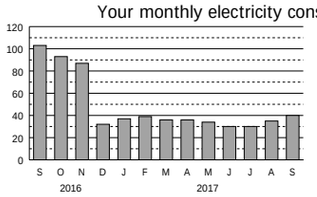

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.33		
Less : VAT	18.99		
Amount Net of VAT	248.34		
Less: BIR 2306	7.92		
BIR 2307	4.52	VATable Sales	224.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.15
Amount Due	235.90	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	254.89	TOTAL SALES	267.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1355/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800671199321

Collection Ref. Code : 1855-61-746-3
Account ID : 8008717481-1
Customer Name : FORNOLLES,ROSITA BAYOTAS
Meter Number : MTR1051647
Period : Aug 2017

Premise Address: 166 GENERAL MAXILOM EXT. CARRETA
Billing Address: 166 GENERAL MAXILOM EXT. CARRETA

TOTAL AMOUNT DUE : 461.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80087174811

BC20/600.0/1355/0/10/09-27-2017/49

3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147284569975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630080

14734056972

Date : 09-27-2017

BC20/600.0/2000/1019434/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473405697-2

Collection Ref. Code : 1851-36-962-7

Customer Information----------

Name : EDIL,RONNIE ANTEPONTA

Premise Address: 1097-E M.J CUENCO AVE. CARRETA CEBU CITY
Billing Address: 1097-E M.J CUENCO AVE. CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	556534 GS6	Pole No	:	1019434
Serial No	:	G024545389	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6286
Period From	:	08-27-2017	Prev Rdg	:	6253
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 12.06
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		32.93
CURRENT BILL - SEPTEMBER 2017		188.50
TOTAL AMOUNT DUE		371.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 221.00

Your monthly electricity consumption chart

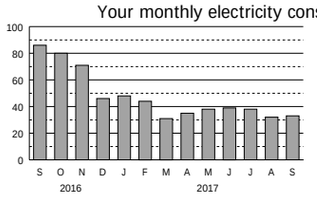

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.50		
Less : VAT	13.21		
Amount Net of VAT	175.29		
Less: BIR 2306	5.50		
BIR 2307	3.13	VATable Sales	155.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.72
Amount Due	166.66	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	179.87	TOTAL SALES	188.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2000/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147284569975

Collection Ref. Code : 1851-36-962-7
Account ID : 1473405697-2
Customer Name : EDIL,RONNIE ANTEPONTA
Meter Number : 556534 GS6
Period : Aug 2017

Premise Address: 1097-E M.J CUENCO AVE. CARRETA CEBU CITY
Billing Address: 1097-E M.J CUENCO AVE. CARRETA CEBU CITY

TOTAL AMOUNT DUE : 371.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14734056972

BC20/600.0/2000/0/10/09-27-2017/49

3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597820875563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630146

59715852154

Date : 09-27-2017

BC20/600.0/2019/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971585215-4

Collection Ref. Code : 1855-64-443-6

Customer Information----------

Name : REMULTA,MA. MAY ALIVIO

Premise Address: 1085 K M.J CUENCO AVENUE TEJERO ,CEBU CITY
Billing Address: 1085 K M.J CUENCO AVENUE TEJERO ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051646	Pole No	:	1311011
Serial No	:	121450604	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6191
Period From	:	08-27-2017	Prev Rdg	:	6012
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		52.00
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		7.75
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		255.31
CURRENT BILL - SEPTEMBER 2017		1,933.12
TOTAL AMOUNT DUE		3,732.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,870.00

Your monthly electricity consumption chart

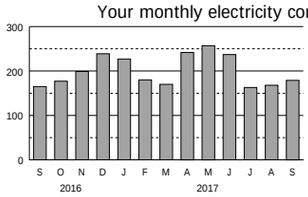

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.12		
Less : VAT	142.15		
Amount Net of VAT	1,790.97		
Less: BIR 2306	59.25		
BIR 2307	33.81	VATable Sales	1,677.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.16
Amount Due	1,697.91	VAT Zero Rated Sales	0.00
Add : VAT	142.15	VAT Amount	142.15
TOTAL AMOUNT DUE	1,840.06	TOTAL SALES	1,933.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2019/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597820875563

Collection Ref. Code : 1855-64-443-6
Account ID : 5971585215-4
Customer Name : REMULTA,MA. MAY ALIVIO
Meter Number : MTR1051646
Period : Aug 2017

Premise Address: 1085 K M.J CUENCO AVENUE TEJERO ,CEBU CITY
Billing Address: 1085 K M.J CUENCO AVENUE TEJERO ,CEBU CITY

TOTAL AMOUNT DUE : 3,732.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59715852154 BC20/600.0/2019/0/10/09-27-2017/49 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791636997688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628976

79148028859

Date : 09-27-2017

BC20/600.0/2021/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914802885-9

Collection Ref. Code : 1853-54-038-2

Customer Information----------

Name : ERIDA,TOMAS JR PONPON

Premise Address: 1085 H. M.J CUENCO AVE TEJERO
Billing Address: 1085 H. M.J CUENCO AVE TEJERO

TIN :

Metering Information----------

Meter No	:	556459 GS6	Pole No	:	1311004
Serial No	:	G022571016	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5986
Period From	:	08-27-2017	Prev Rdg	:	5844
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		6.09
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		202.63
CURRENT BILL - SEPTEMBER 2017		1,534.15
TOTAL AMOUNT DUE		2,936.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,400.00

Your monthly electricity consumption chart

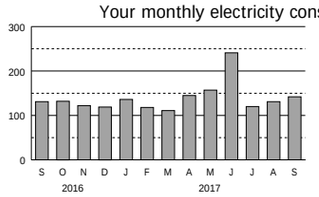

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.15		
Less : VAT	112.85		
Amount Net of VAT	1,421.30		
Less: BIR 2306	47.03		
BIR 2307	26.83	VATable Sales	1,331.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.78
Amount Due	1,347.44	VAT Zero Rated Sales	0.00
Add : VAT	112.85	VAT Amount	112.85
TOTAL AMOUNT DUE	1,460.29	TOTAL SALES	1,534.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2021/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791636997688

Collection Ref. Code : 1853-54-038-2
Account ID : 7914802885-9
Customer Name : ERIDA,TOMAS JR PONPON
Meter Number : 556459 GS6
Period : Aug 2017

Premise Address: 1085 H. M.J CUENCO AVE TEJERO
Billing Address: 1085 H. M.J CUENCO AVE TEJERO

TOTAL AMOUNT DUE : 2,936.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79148028859

BC20/600.0/2021/0/10/09-27-2017/49

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435184810580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626554

43574890497

Date : 09-27-2017

BC20/600.0/2025/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357489049-7

Collection Ref. Code : 1857-73-986-8

Customer Information----------

Name : MANCAO,VILMA CORTES

Premise Address: 1085-J SITIO SAMBAG TEJERO, CEBU CITY

Billing Address: 1085-J SITIO SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051665	Pole No	:	1311004
Serial No	:	121448884	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3315
Period From	:	08-27-2017	Prev Rdg	:	3244
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 88.02
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 6.45
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		91.34
CURRENT BILL - SEPTEMBER 2017		651.21
TOTAL AMOUNT DUE		1,109.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 705.00

Your monthly electricity consumption chart

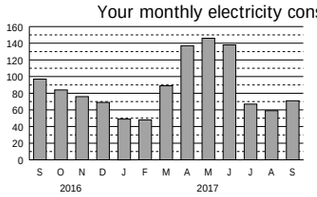

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.21		
Less : VAT	47.24		
Amount Net of VAT	603.97		
Less: BIR 2306	19.69		
BIR 2307	11.28	VATable Sales	559.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.10
Amount Due	573.00	VAT Zero Rated Sales	0.00
Add : VAT	47.24	VAT Amount	47.24
TOTAL AMOUNT DUE	620.24	TOTAL SALES	651.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2025/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435184810580

Collection Ref. Code : 1857-73-986-8

Account ID : 4357489049-7

Customer Name : MANCAO,VILMA CORTES

Meter Number : MTR1051665

Period : Aug 2017

Premise Address: 1085-J SITIO SAMBAG TEJERO, CEBU CITY

Billing Address: 1085-J SITIO SAMBAG TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,109.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43574890497

BC20/600.0/2025/0/10/09-27-2017/49

3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009744810214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620777

00973519168

Date : 09-27-2017

BC20/600.0/2025/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097351916-8

Collection Ref. Code : 1857-46-977-1

Customer Information----------

Name : VILLAJUAN,ARNEL BUQUIA

Premise Address: SITIO SAMBAG CEBU CITY
Billing Address: SITIO SAMBAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	464096 GS6	Pole No	:	1311004
Serial No	:	71577326	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3345
Period From	:	08-27-2017	Prev Rdg	:	3246
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:		Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		695.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 695.50	13.91
Sub-Total		22.76
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		3.56
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		140.75
CURRENT BILL - SEPTEMBER 2017		1,064.94
TOTAL AMOUNT DUE		1,760.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 562.00

Your monthly electricity consumption chart

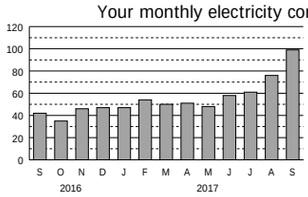

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.94		
Less : VAT	78.19		
Amount Net of VAT	986.75		
Less: BIR 2306	32.58		
BIR 2307	18.62	VATable Sales	924.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.56
Amount Due	935.55	VAT Zero Rated Sales	0.00
Add : VAT	78.19	VAT Amount	78.19
TOTAL AMOUNT DUE	1,013.74	TOTAL SALES	1,064.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2025/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009744810214

Collection Ref. Code : 1857-46-977-1
Account ID : 0097351916-8
Customer Name : VILLAJUAN,ARNEL BUQUIA
Meter Number : 464096 GS6
Period : Aug 2017

Premise Address: SITIO SAMBAG CEBU CITY
Billing Address: SITIO SAMBAG CEBU CITY

TOTAL AMOUNT DUE : 1,760.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00973519168

BC20/600.0/2025/0/10/09-27-2017/49

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698756753118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630541

69800645264

Date : 09-27-2017

BC20/600.0/2026/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980064526-4

Collection Ref. Code : 1853-89-335-8

Customer Information----------

Name : PRECIADOS,ESPERANZA DUHAYLUNGSOD

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562139 GS6	Pole No	:	1311011
Serial No	:	54203488	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4123
Period From	:	08-27-2017	Prev Rdg	:	4045
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		907.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.6044/kWh	47.14
System Loss Charge	0.7353/kWh	57.35
Sub-Total		501.49
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 907.00	18.14
Sub-Total		25.11
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.43
Transmission		0.54
System Loss		3.54
Distribution		27.38
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		112.07
CURRENT BILL - SEPTEMBER 2017		866.85
TOTAL AMOUNT DUE		1,774.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 850.00

Your monthly electricity consumption chart

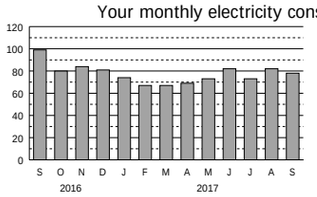

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.85		
Less : VAT	62.58		
Amount Net of VAT	804.27		
Less: BIR 2306	26.08		
BIR 2307	15.21	VATable Sales	754.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.49
Amount Due	762.98	VAT Zero Rated Sales	0.00
Add : VAT	62.58	VAT Amount	62.58
TOTAL AMOUNT DUE	825.56	TOTAL SALES	866.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2026/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698756753118

Collection Ref. Code : 1853-89-335-8
Account ID : 6980064526-4
Customer Name : PRECIADOS,ESPERANZA DUHAYLUNGSOD
Meter Number : 562139 GS6
Period : Aug 2017

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,774.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69800645264

BC20/600.0/2026/0/10/09-27-2017/49

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973240648915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624113

97313566727

Date : 09-27-2017

BC20/600.0/2026/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731356672-7

Collection Ref. Code : 1863-23-989-8

Customer Information----------

Name : EMBALZADO,FELIX ARQUILLANO

Premise Address: 1085 MJ CUENCO TEJERO,CEBU CITY

Billing Address: 1085 MJ CUENCO TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128030	Pole No	:	1311004
Serial No	:	40094217	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2706
Period From	:	08-27-2017	Prev Rdg	:	2549
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	346	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		46.07
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		6.85
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		224.05
CURRENT BILL - SEPTEMBER 2017		1,696.72
TOTAL AMOUNT DUE		3,298.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,000.00

Your monthly electricity consumption chart

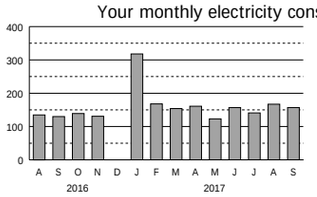

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.72		
Less : VAT	124.79		
Amount Net of VAT	1,571.93		
Less: BIR 2306	52.00		
BIR 2307	29.67	VATable Sales	1,472.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.26
Amount Due	1,490.26	VAT Zero Rated Sales	0.00
Add : VAT	124.79	VAT Amount	124.79
TOTAL AMOUNT DUE	1,615.05	TOTAL SALES	1,696.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2026/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973240648915

Collection Ref. Code : 1863-23-989-8

Account ID : 9731356672-7

Customer Name : EMBALZADO,FELIX ARQUILLANO

Meter Number : MTR1128030

Period : Aug 2017

Premise Address: 1085 MJ CUENCO TEJERO,CEBU CITY

Billing Address: 1085 MJ CUENCO TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 3,298.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97313566727

BC20/600.0/2026/0/10/09-27-2017/49

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491914464040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628627

49195394066

Date : 09-27-2017

BC20/600.0/2028/1386741/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919539406-6

Collection Ref. Code : 1861-71-269-3

Customer Information----------

Name : ETCUBAN,CARMEN DUARTE

Premise Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096990	Pole No	:	1386741
Serial No	:	84439560	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5249
Period From	:	08-27-2017	Prev Rdg	:	5005
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	346	Billed kWh	:	244

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,611.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,241.89
Transmission Charge	0.3503/kWh	85.47
System Loss Charge	0.7535/kWh	183.85
Sub-Total		1,511.21
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		74.04
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		85.81
Transmission		1.00
System Loss		11.82
Distribution		84.38
Others		10.94
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		348.22
CURRENT BILL - SEPTEMBER 2017		2,636.63
TOTAL AMOUNT DUE		5,248.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,400.00

Your monthly electricity consumption chart

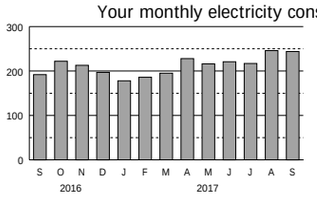

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.63		
Less : VAT	193.95		
Amount Net of VAT	2,442.68		
Less: BIR 2306	80.81		
BIR 2307	46.11	VATable Sales	2,288.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.27
Amount Due	2,315.76	VAT Zero Rated Sales	0.00
Add : VAT	193.95	VAT Amount	193.95
TOTAL AMOUNT DUE	2,509.71	TOTAL SALES	2,636.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2028/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491914464040

Collection Ref. Code : 1861-71-269-3
Account ID : 4919539406-6
Customer Name : ETCUBAN,CARMEN DUARTE
Meter Number : MTR1096990
Period : Aug 2017

Premise Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: GEN. MAXILOM EXT. CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 5,248.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49195394066

BC20/600.0/2028/0/10/09-27-2017/49

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823036995969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624546

82331239085

Date : 09-27-2017

BC20/600.0/2029/1386762/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233123908-5

Collection Ref. Code : 1857-46-980-1

Customer Information----------

Name : CANACAO,JULIUS FELIZARDO

Premise Address: 1085-K M. J. CUENCO AVE. TEJERO, CEBU CITY

Billing Address: 1085-K M. J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9193 EES6	Pole No	:	1386762
Serial No	:	06229234	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4371
Period From	:	08-27-2017	Prev Rdg	:	4268
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,679.50	53.59
Sub-Total		62.80
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		8.44
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		151.43
CURRENT BILL - SEPTEMBER 2017		1,151.88
TOTAL AMOUNT DUE		2,446.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,385.00

Your monthly electricity consumption chart

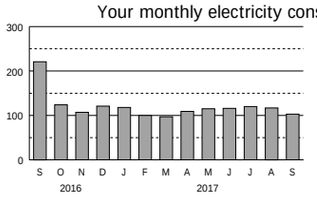

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.88		
Less : VAT	86.05		
Amount Net of VAT	1,065.83		
Less: BIR 2306	35.86		
BIR 2307	20.16	VATable Sales	1,000.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.38
Amount Due	1,009.81	VAT Zero Rated Sales	0.00
Add : VAT	86.05	VAT Amount	86.05
TOTAL AMOUNT DUE	1,095.86	TOTAL SALES	1,151.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2029/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823036995969

Collection Ref. Code : 1857-46-980-1

Account ID : 8233123908-5

Customer Name : CANACAO,JULIUS FELIZARDO

Meter Number : 9193 EES6

Period : Aug 2017

Premise Address: 1085-K M. J. CUENCO AVE. TEJERO, CEBU CITY

Billing Address: 1085-K M. J. CUENCO AVE. TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 2,446.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82331239085

BC20/600.0/2029/0/10/09-27-2017/49

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324516282775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623785

32449186280

Date : 09-27-2017

BC20/600.0/2029/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244918628-0

Collection Ref. Code : 1855-93-587-2

Customer Information----------

Name : CABUNILAS,JEIZEL BORAGAY

Premise Address: SITIO SAMBAG TEJERO

Billing Address: SITIO SAMBAG TEJERO

TIN : 282-793-174-000

Metering Information----------

Meter No	:	MTR1096427	Pole No	:	1311004
Serial No	:	129123218	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1926
Period From	:	08-27-2017	Prev Rdg	:	1855
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 85.18
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 6.10
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		91.71
CURRENT BILL - SEPTEMBER 2017		654.42
TOTAL AMOUNT DUE		1,254.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 605.00

Your monthly electricity consumption chart

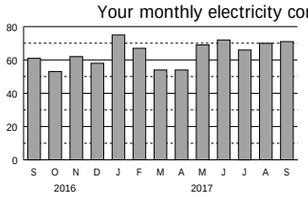

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.42		
Less : VAT	47.59		
Amount Net of VAT	606.83		
Less: BIR 2306	19.84		
BIR 2307	11.34	VATable Sales	562.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	575.65	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	623.24	TOTAL SALES	654.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2029/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324516282775

Collection Ref. Code : 1855-93-587-2

Account ID : 3244918628-0

Customer Name : CABUNILAS,JEIZEL BORAGAY

Meter Number : MTR1096427

Period : Aug 2017

Premise Address: SITIO SAMBAG TEJERO

Billing Address: SITIO SAMBAG TEJERO

TOTAL AMOUNT DUE : 1,254.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32449186280

BC20/600.0/2029/0/10/09-27-2017/49

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678091930945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625481

67865987498

Date : 09-27-2017

BC20/600.0/2029/1386755/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786598749-8

Collection Ref. Code : 1857-73-980-9

Customer Information----------

Name : LUMBAB,LOURGIE RETABALE

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051668	Pole No	:	1386755
Serial No	:	121448882	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3066
Period From	:	08-27-2017	Prev Rdg	:	2949
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		5.35
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		167.41
CURRENT BILL - SEPTEMBER 2017		1,268.15
TOTAL AMOUNT DUE		2,561.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,222.00

Your monthly electricity consumption chart

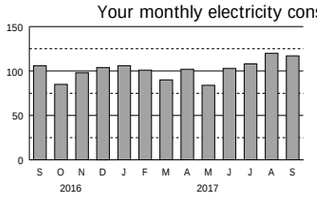

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.15		
Less : VAT	93.41		
Amount Net of VAT	1,174.74		
Less: BIR 2306	38.92		
BIR 2307	22.18	VATable Sales	1,100.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.00
Amount Due	1,113.64	VAT Zero Rated Sales	0.00
Add : VAT	93.41	VAT Amount	93.41
TOTAL AMOUNT DUE	1,207.05	TOTAL SALES	1,268.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2029/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678091930945

Collection Ref. Code : 1857-73-980-9
Account ID : 6786598749-8
Customer Name : LUMBAB,LOURGIE RETABALE
Meter Number : MTR1051668
Period : Aug 2017

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 2,561.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67865987498

BC20/600.0/2029/0/10/09-27-2017/49

3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859744948647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621084

85947559333

Date : 09-27-2017

BC20/600.0/2039/1386755/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594755933-3

Collection Ref. Code : 1861-60-110-7

Customer Information----------

Name : SALVALEON,ALLAN MAGLUPAY

Premise Address: 1085-F MJ CUENCO SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: 1085-F MJ CUENCO SITIO SAMBAG TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206181	Pole No	:	1386755
Serial No	:	40150797	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	115
Period From	:	08-27-2017	Prev Rdg	:	104
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,601.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	55.99
Transmission Charge	0.3503/kWh	3.85
System Loss Charge	0.7535/kWh	8.29
Sub-Total		68.13
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.61	- 99.61
Surcharge	0.02 of 9,601.50	192.03
Sub-Total		92.42
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		3.86
Transmission		0.04
System Loss		0.51
Distribution		4.38
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		31.48
CURRENT BILL - SEPTEMBER 2017		228.51
TOTAL AMOUNT DUE		9,829.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 1,730.00

Your monthly electricity consumption chart

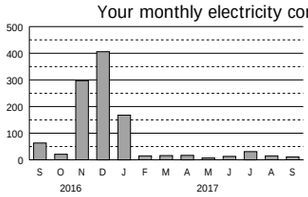

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.51		
Less : VAT	23.82		
Amount Net of VAT	204.69		
Less: BIR 2306	9.92		
BIR 2307	3.97	VATable Sales	197.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.66
Amount Due	190.80	VAT Zero Rated Sales	0.00
Add : VAT	23.82	VAT Amount	23.82
TOTAL AMOUNT DUE	214.62	TOTAL SALES	228.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2039/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859744948647

Collection Ref. Code : 1861-60-110-7
Account ID : 8594755933-3
Customer Name : SALVALEON,ALLAN MAGLUPAY
Meter Number : MTR1206181
Period : Dec 2016 to Aug 2017

Premise Address: 1085-F MJ CUENCO SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: 1085-F MJ CUENCO SITIO SAMBAG TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 9,829.84 Overdue Bill : 9

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85947559333

BC20/600.0/2039/0/10/09-27-2017/49

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274762453899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624008

27466615831

Date : 09-27-2017

BC20/600.0/2039/1386755/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746661583-1

Collection Ref. Code : 1859-53-047-8

Customer Information----------

Name : PICPIC,ELENA TILAO

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034133	Pole No	:	1386755
Serial No	:	32067972	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4055
Period From	:	08-27-2017	Prev Rdg	:	3920
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		5.81
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		192.69
CURRENT BILL - SEPTEMBER 2017		1,458.97
TOTAL AMOUNT DUE		2,800.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,300.00

Your monthly electricity consumption chart

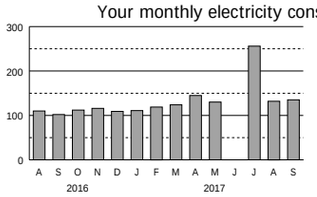

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.97		
Less : VAT	107.33		
Amount Net of VAT	1,351.64		
Less: BIR 2306	44.72		
BIR 2307	25.52	VATable Sales	1,266.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.36
Amount Due	1,281.40	VAT Zero Rated Sales	0.00
Add : VAT	107.33	VAT Amount	107.33
TOTAL AMOUNT DUE	1,388.73	TOTAL SALES	1,458.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2039/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274762453899

Collection Ref. Code : 1859-53-047-8
Account ID : 2746661583-1
Customer Name : PICPIC,ELENA TILAO
Meter Number : MTR1034133
Period : Aug 2017

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 2,800.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27466615831 BC20/600.0/2039/0/10/09-27-2017/49 3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749557783636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630566

74957115830

Date : 09-27-2017

BC20/600.0/2042/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495711583-0

Collection Ref. Code : 1857-67-551-7

Customer Information----------

Name : RACUYA,PRINCE LIBOT-LIBOT

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	270997 GS6	Pole No	:	1363555
Serial No	:	47642551	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12979
Period From	:	08-27-2017	Prev Rdg	:	12645
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	236	Billed kWh	:	334

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,699.96
Transmission Charge	0.3503/kWh	117.00
System Loss Charge	0.7535/kWh	251.67
Sub-Total		2,068.63
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,589.50	71.79
Sub-Total		101.63
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		117.47
Transmission		1.36
System Loss		16.17
Distribution		115.28
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		476.45
CURRENT BILL - SEPTEMBER 2017		3,607.38
TOTAL AMOUNT DUE		7,197.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,783.00

Your monthly electricity consumption chart

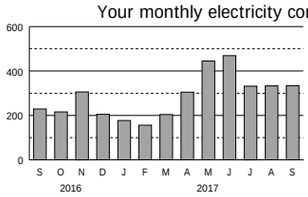

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,607.38		
Less : VAT	265.29		
Amount Net of VAT	3,342.09		
Less: BIR 2306	110.53		
BIR 2307	63.09	VATable Sales	3,130.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.16
Amount Due	3,168.47	VAT Zero Rated Sales	0.00
Add : VAT	265.29	VAT Amount	265.29
TOTAL AMOUNT DUE	3,433.76	TOTAL SALES	3,607.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2042/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749557783636

Collection Ref. Code : 1857-67-551-7
Account ID : 7495711583-0
Customer Name : RACUYA,PRINCE LIBOT-LIBOT
Meter Number : 270997 GS6
Period : Aug 2017

Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 7,197.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74957115830

BC20/600.0/2042/0/10/09-27-2017/49

3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193041769664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629059

19336306089

Date : 09-27-2017

BC20/600.0/2042/1386755/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933630608-9

Collection Ref. Code : 1857-67-542-8

Customer Information----------

Name : DAYUNOT,JANETH TANTANO

Premise Address: 1085 M.J CUENCO TEJERO, CEBU CITY

Billing Address: 1085 M.J CUENCO TEJERO, CEBU CITY

TIN : 410-413-074-000

Metering Information----------

Meter No	:	2464 EIS6	Pole No	:	1386755
Serial No	:	83302029	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5386
Period From	:	08-27-2017	Prev Rdg	:	5345
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 142.31
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.32
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		44.74
CURRENT BILL - SEPTEMBER 2017		278.66
TOTAL AMOUNT DUE		687.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 446.00

Your monthly electricity consumption chart

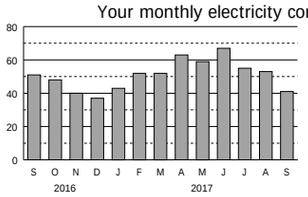

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.66		
Less : VAT	19.95		
Amount Net of VAT	258.71		
Less: BIR 2306	8.32		
BIR 2307	4.71	VATable Sales	233.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.79
Amount Due	245.68	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	265.63	TOTAL SALES	278.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2042/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193041769664

Collection Ref. Code : 1857-67-542-8

Account ID : 1933630608-9

Customer Name : DAYUNOT,JANETH TANTANO

Meter Number : 2464 EIS6

Period : Aug 2017

Premise Address: 1085 M.J CUENCO TEJERO, CEBU CITY

Billing Address: 1085 M.J CUENCO TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 687.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19336306089

BC20/600.0/2042/0/10/09-27-2017/49

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140266293322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628498

14011383032

Date : 09-27-2017

BC20/600.0/2044/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401138303-2

Collection Ref. Code : 1861-19-308-4

Customer Information----------

Name : MOBE,MARIA SALOME TARIMAN

Premise Address: 1085-K M J CUENCO AVE, TEJERO, CEBU CITY

Billing Address: 1085-K M J CUENCO AVE, TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041918	Pole No	:	0218232
Serial No	:	125289316	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1175
Period From	:	08-27-2017	Prev Rdg	:	1131
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.46
CURRENT BILL - SEPTEMBER 2017		294.08
TOTAL AMOUNT DUE		522.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 295.00

Your monthly electricity consumption chart

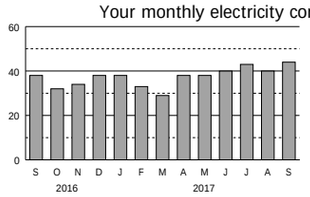

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.08		
Less : VAT	20.88		
Amount Net of VAT	273.20		
Less: BIR 2306	8.70		
BIR 2307	4.97	VATable Sales	246.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.58
Amount Due	259.53	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	280.41	TOTAL SALES	294.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2044/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140266293322

Collection Ref. Code : 1861-19-308-4

Account ID : 1401138303-2

Customer Name : MOBE,MARIA SALOME TARIMAN

Meter Number : MTR1041918

Period : Aug 2017

Premise Address: 1085-K M J CUENCO AVE, TEJERO, CEBU CITY

Billing Address: 1085-K M J CUENCO AVE, TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 522.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14011383032

BC20/600.0/2044/0/10/09-27-2017/49

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869371096982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623247

86918590505

Date : 09-27-2017

BC20/600.0/2053/1500563/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691859050-5

Collection Ref. Code : 1859-64-521-6

Customer Information----------

Name : ELECCION,NARCISA ZOSA

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051682	Pole No	:	1500563
Serial No	:	121438356	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10912
Period From	:	08-27-2017	Prev Rdg	:	10537
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	236	Billed kWh	:	375

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,646.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,908.64
Transmission Charge	0.3503/kWh	131.36
System Loss Charge	0.7535/kWh	282.56
Sub-Total		2,322.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,646.50	72.93
Sub-Total		106.44
Government Charges		
Franchise Tax - Local		26.30
Value Added Tax		
Generation		131.90
Transmission		1.54
System Loss		18.16
Distribution		129.36
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		533.92
CURRENT BILL - SEPTEMBER 2017		4,040.92
TOTAL AMOUNT DUE		7,687.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,934.00

Your monthly electricity consumption chart

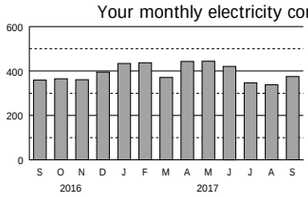

Avg Monthly Usage : 391.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,040.92		
Less : VAT	296.89		
Amount Net of VAT	3,744.03		
Less: BIR 2306	123.72		
BIR 2307	70.67	VATable Sales	3,507.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.03
Amount Due	3,549.64	VAT Zero Rated Sales	0.00
Add : VAT	296.89	VAT Amount	296.89
TOTAL AMOUNT DUE	3,846.53	TOTAL SALES	4,040.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2053/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869371096982

Collection Ref. Code : 1859-64-521-6
Account ID : 8691859050-5
Customer Name : ELECCION,NARCISA ZOSA
Meter Number : MTR1051682
Period : Aug 2017

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY
Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 7,687.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86918590505

BC20/600.0/2053/0/10/09-27-2017/49

3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748143736304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630232

74818465440

Date : 09-27-2017

BC20/600.0/2685/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481846544-0

Collection Ref. Code : 1863-32-368-6

Customer Information----------

Name : REYNES,JESON GERARD UNABIA

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY

Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130097	Pole No	:	0186044
Serial No	:	40079038	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1213
Period From	:	08-27-2017	Prev Rdg	:	1168
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	346	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 160.67
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.95
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		48.48
CURRENT BILL - SEPTEMBER 2017		300.28
TOTAL AMOUNT DUE		516.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 405.00

Your monthly electricity consumption chart

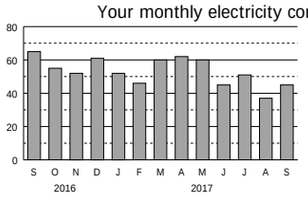

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.28		
Less : VAT	21.31		
Amount Net of VAT	278.97		
Less: BIR 2306	8.88		
BIR 2307	5.07	VATable Sales	251.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.17
Amount Due	265.02	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	286.33	TOTAL SALES	300.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2685/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748143736304

Collection Ref. Code : 1863-32-368-6

Account ID : 7481846544-0

Customer Name : REYNES,JESON GERARD UNABIA

Meter Number : MTR1130097

Period : Aug 2017

Premise Address: SITIO SAMBAG TEJERO,CEBU CITY

Billing Address: SITIO SAMBAG TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 516.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74818465440

BC20/600.0/2685/0/10/09-27-2017/49

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858206672937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620831

85806520707

Date : 09-27-2017

BC20/600.0/3250/0218400/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580652070-7

Collection Ref. Code : 1855-51-845-7

Customer Information----------

Name : LASCUNA,VICTOR CAMINGAWAN

Premise Address: 1045 MJ CUENCO TEJERO,CEBU CITY
Billing Address: 1045 MJ CUENCO TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051598	Pole No	:	0218400
Serial No	:	121436007	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5027
Period From	:	08-27-2017	Prev Rdg	:	4846
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,431.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,431.50	68.63
Sub-Total		84.81
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		11.73
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		262.33
CURRENT BILL - SEPTEMBER 2017		1,991.06
TOTAL AMOUNT DUE		5,422.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,183.00

Your monthly electricity consumption chart

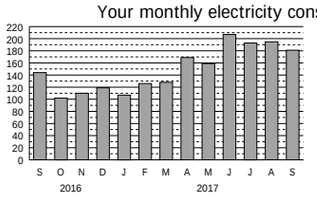

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.06		
Less : VAT	147.65		
Amount Net of VAT	1,843.41		
Less: BIR 2306	61.51		
BIR 2307	34.83	VATable Sales	1,728.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.68
Amount Due	1,747.07	VAT Zero Rated Sales	0.00
Add : VAT	147.65	VAT Amount	147.65
TOTAL AMOUNT DUE	1,894.72	TOTAL SALES	1,991.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3250/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858206672937

Collection Ref. Code : 1855-51-845-7
Account ID : 8580652070-7
Customer Name : LASCUNA,VICTOR CAMINGAWAN
Meter Number : MTR1051598
Period : Aug 2017

Premise Address: 1045 MJ CUENCO TEJERO,CEBU CITY
Billing Address: 1045 MJ CUENCO TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 5,422.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85806520707

BC20/600.0/3250/0/10/09-27-2017/49

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124983460512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624215

12424405681

Date : 09-27-2017

BC20/600.0/3279/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242440568-1

Collection Ref. Code : 1861-23-875-4

Customer Information----------

Name : MAKITA,SHIELAREN VENTURA

Premise Address: SITIO LAURENTE ST. TEJERO, CEBU CITY
Billing Address: SITIO LAURENTE ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091921	Pole No	:	0218386
Serial No	:	40014812	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4217
Period From	:	08-27-2017	Prev Rdg	:	4013
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,166.50	43.33
Sub-Total		61.56
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		9.11
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		291.20
CURRENT BILL - SEPTEMBER 2017		2,204.94
TOTAL AMOUNT DUE		4,371.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,141.00

Your monthly electricity consumption chart

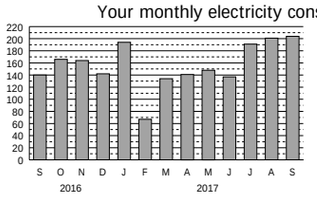

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.94		
Less : VAT	162.21		
Amount Net of VAT	2,042.73		
Less: BIR 2306	67.58		
BIR 2307	38.56	VATable Sales	1,913.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.99
Amount Due	1,936.59	VAT Zero Rated Sales	0.00
Add : VAT	162.21	VAT Amount	162.21
TOTAL AMOUNT DUE	2,098.80	TOTAL SALES	2,204.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3279/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124983460512

Collection Ref. Code : 1861-23-875-4
Account ID : 1242440568-1
Customer Name : MAKITA,SHIELAREN VENTURA
Meter Number : MTR1091921
Period : Aug 2017

Premise Address: SITIO LAURENTE ST. TEJERO, CEBU CITY
Billing Address: SITIO LAURENTE ST. TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 4,371.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12424405681

BC20/600.0/3279/0/10/09-27-2017/49

3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024641439154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624582

02441603830

Date : 09-27-2017

BC20/600.0/4244/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244160383-0

Collection Ref. Code : 1859-99-101-7

Customer Information----------

Name : NARTE,ANICETO BERESO

Premise Address: 957-A M J CUENCO TEJERO, CEBU CITY
Billing Address: 957-A M J CUENCO TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062011	Pole No	:	0218484
Serial No	:	125295685	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4233
Period From	:	08-27-2017	Prev Rdg	:	4141
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	346	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 26.80
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		- 0.93
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		126.24
CURRENT BILL - SEPTEMBER 2017		937.49
TOTAL AMOUNT DUE		1,692.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 804.12

Your monthly electricity consumption chart

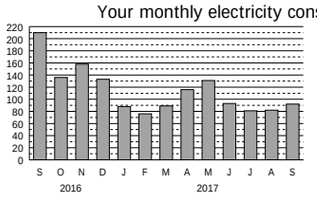

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.49		
Less : VAT	68.45		
Amount Net of VAT	869.04		
Less: BIR 2306	28.53		
BIR 2307	16.35	VATable Sales	811.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.79
Amount Due	824.16	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	892.61	TOTAL SALES	937.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/4244/0/10/09-27-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024641439154

Collection Ref. Code : 1859-99-101-7
Account ID : 0244160383-0
Customer Name : NARTE,ANICETO BERESO
Meter Number : MTR1062011
Period : Aug 2017

Premise Address: 957-A M J CUENCO TEJERO, CEBU CITY
Billing Address: 957-A M J CUENCO TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,692.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02441603830

BC20/600.0/4244/0/10/09-27-2017/49

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873255412817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624224

87346300004

Date : 09-27-2017

BC19/171.1/51800/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734630000-4

Collection Ref. Code : 1807-90-812-7

Customer Information----------

Name : MALAYO,LONGHINO A

Premise Address: 14 HIPODROMO DWN C/O BEATRIZ BAJENTING
Billing Address: 14 HIPODROMO DWN C/O BEATRIZ BAJENTING

TIN :

Metering Information----------

Meter No	:	547575 GS6	Pole No	:	0145535
Serial No	:	57789091	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6551
Period From	:	08-25-2017	Prev Rdg	:	6461
No of Days	:	33	Diff Rdg	:	90
Avg kWh/day	:	2.73	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 67.09
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		119.78
CURRENT BILL - SEPTEMBER 2017		872.62
TOTAL AMOUNT DUE		1,617.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,182.00

Your monthly electricity consumption chart

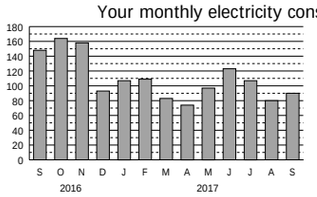

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.62		
Less : VAT	63.55		
Amount Net of VAT	809.07		
Less: BIR 2306	26.50		
BIR 2307	15.17	VATable Sales	752.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.23
Amount Due	767.40	VAT Zero Rated Sales	0.00
Add : VAT	63.55	VAT Amount	63.55
TOTAL AMOUNT DUE	830.95	TOTAL SALES	872.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/51800/0/10/09-27-2017/52

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. : 873255412817

Collection Ref. Code : 1807-90-812-7
Account ID : 8734630000-4
Customer Name : MALAYO,LONGHINO A
Meter Number : 547575 GS6
Period : Aug 2017

Premise Address: 14 HIPODROMO DWN C/O BEATRIZ BAJENTING
Billing Address: 14 HIPODROMO DWN C/O BEATRIZ BAJENTING

TOTAL AMOUNT DUE : 1,617.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87346300004

BC19/171.1/51800/0/10/09-27-2017/52

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973801984330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624257

97346300003

Date : 09-27-2017

BC19/171.1/52300/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734630000-3

Collection Ref. Code : 1807-90-815-1

Customer Information----------

Name : CATIGTIG,NERITA L

Premise Address: 033 RAILSITE ST HIPODROMO
Billing Address: 033 RAILSITE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	547603 GS6	Pole No	:	0145535
Serial No	:	63888929	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8767
Period From	:	08-25-2017	Prev Rdg	:	8404
No of Days	:	33	Diff Rdg	:	363
Avg kWh/day	:	11.00	Registered	:	363
Conn Load	:	150	Billed kWh	:	363

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,094.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,847.56
Transmission Charge	0.3503/kWh	127.16
System Loss Charge	0.7535/kWh	273.52
Sub-Total		2,248.24
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,094.50	81.89
Sub-Total		114.33
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		127.67
Transmission		1.48
System Loss		17.58
Distribution		125.24
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		518.29
CURRENT BILL - SEPTEMBER 2017		3,924.51
TOTAL AMOUNT DUE		8,019.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,133.00

Your monthly electricity consumption chart

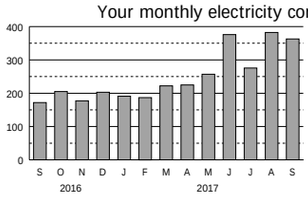

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.51		
Less : VAT	288.76		
Amount Net of VAT	3,635.75		
Less: BIR 2306	120.32		
BIR 2307	68.64	VATable Sales	3,406.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.53
Amount Due	3,446.79	VAT Zero Rated Sales	0.00
Add : VAT	288.76	VAT Amount	288.76
TOTAL AMOUNT DUE	3,735.55	TOTAL SALES	3,924.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52300/0/10/09-27-2017/52

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. : 973801984330

Collection Ref. Code : 1807-90-815-1
Account ID : 9734630000-3
Customer Name : CATIGTIG,NERITA L
Meter Number : 547603 GS6
Period : Aug 2017

Premise Address: 033 RAILSITE ST HIPODROMO
Billing Address: 033 RAILSITE ST HIPODROMO

TOTAL AMOUNT DUE : 8,019.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97346300003

BC19/171.1/52300/0/10/09-27-2017/52

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600748721724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618399

60066300009

Date : 09-27-2017

BC19/171.1/52900/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006630000-9

Collection Ref. Code : 1827-93-287-2

Customer Information----------

Name : GARCIANO,FELIPA M

Premise Address: HIPODROMO ST

Billing Address: HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	547555 GS6	Pole No	:	0145535
Serial No	:	62836976	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8358
Period From	:	08-25-2017	Prev Rdg	:	8309
No of Days	:	33	Diff Rdg	:	49
Avg kWh/day	:	1.49	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 170.19
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.53
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		53.36
CURRENT BILL - SEPTEMBER 2017		331.86
TOTAL AMOUNT DUE		563.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 233.00

Your monthly electricity consumption chart

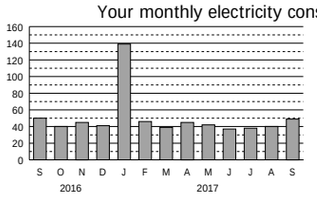

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.86		
Less : VAT	23.73		
Amount Net of VAT	308.13		
Less: BIR 2306	9.90		
BIR 2307	5.61	VATable Sales	278.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.63
Amount Due	292.62	VAT Zero Rated Sales	0.00
Add : VAT	23.73	VAT Amount	23.73
TOTAL AMOUNT DUE	316.35	TOTAL SALES	331.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/52900/0/10/09-27-2017/52

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. : 600748721724

Collection Ref. Code : 1827-93-287-2

Account ID : 6006630000-9

Customer Name : GARCIANO,FELIPA M

Meter Number : 547555 GS6

Period : Aug 2017

Premise Address: HIPODROMO ST

Billing Address: HIPODROMO ST

TOTAL AMOUNT DUE : 563.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60066300009

BC19/171.1/52900/0/10/09-27-2017/52

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175201637589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624650

17508300005

Date : 09-27-2017

BC19/171.1/53100/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750830000-5

Collection Ref. Code : 1837-85-437-8

Customer Information----------

Name : TURNO,SOLEDAD

Premise Address: HIPODROMO
Billing Address: HIPODROMO

TIN :

Metering Information----------

Meter No	:	547595 GS6	Pole No	:	0145535
Serial No	:	56800414	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6014
Period From	:	08-25-2017	Prev Rdg	:	5936
No of Days	:	33	Diff Rdg	:	78
Avg kWh/day	:	2.36	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 95.46
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 6.94
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		100.41
CURRENT BILL - SEPTEMBER 2017		716.22
TOTAL AMOUNT DUE		1,277.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 391.77

Your monthly electricity consumption chart

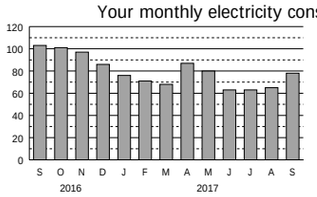

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.22		
Less : VAT	51.96		
Amount Net of VAT	664.26		
Less: BIR 2306	21.65		
BIR 2307	12.41	VATable Sales	615.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	630.20	VAT Zero Rated Sales	0.00
Add : VAT	51.96	VAT Amount	51.96
TOTAL AMOUNT DUE	682.16	TOTAL SALES	716.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/53100/0/10/09-27-2017/52

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. : 175201637589

Collection Ref. Code : 1837-85-437-8
Account ID : 1750830000-5
Customer Name : TURNO,SOLEDAD
Meter Number : 547595 GS6
Period : Aug 2017

Premise Address: HIPODROMO
Billing Address: HIPODROMO

TOTAL AMOUNT DUE : 1,277.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17508300005

BC19/171.1/53100/0/10/09-27-2017/52

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700938557541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618351

70066300008

Date : 09-27-2017

BC19/171.1/53300/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006630000-8

Collection Ref. Code : 1827-93-380-1

Customer Information----------

Name : CARPELA,NICOLAS A

Premise Address: 74 RIVERSIDE HIPODROMO, CEBU CITY
Billing Address: 74 RIVERSIDE HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077651	Pole No	:	0145535
Serial No	:	40016815	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	217
Period From	:	08-25-2017	Prev Rdg	:	209
No of Days	:	33	Diff Rdg	:	8
Avg kWh/day	:	0.24	Registered	:	8
Conn Load	:	210	Billed kWh	:	8

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		82.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	40.72
Transmission Charge	0.6044/kWh	4.84
System Loss Charge	0.7353/kWh	5.88
Sub-Total		51.44
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	0.71
Surcharge	0.02 of 82.00	1.64
Sub-Total		2.35
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		2.81
Transmission		0.06
System Loss		0.36
Distribution		3.35
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		12.03
CURRENT BILL - SEPTEMBER 2017		93.70
TOTAL AMOUNT DUE		175.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 87.00

Your monthly electricity consumption chart

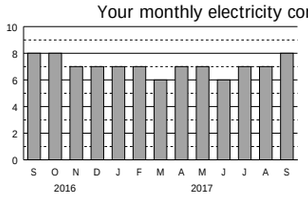

Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.70		
Less : VAT	6.94		
Amount Net of VAT	86.76		
Less: BIR 2306	2.89		
BIR 2307	1.65	VATable Sales	81.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.09
Amount Due	82.22	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	89.16	TOTAL SALES	93.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/53300/0/10/09-27-2017/52

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. : 700938557541

Collection Ref. Code : 1827-93-380-1
Account ID : 7006630000-8
Customer Name : CARPELA,NICOLAS A
Meter Number : MTR1077651
Period : Aug 2017

Premise Address: 74 RIVERSIDE HIPODROMO, CEBU CITY
Billing Address: 74 RIVERSIDE HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 175.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70066300008

BC19/171.1/53300/0/10/09-27-2017/52

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429164851897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624890

42935300006

Date : 09-27-2017

BC19/178.0/26700/0161203/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293530000-6

Collection Ref. Code : 1811-75-950-5

Customer Information----------

Name : UROT,JONATHAN TM C.

Premise Address: 28-F MABINI ST, CAHIPA BRGY HIPODROMO CEBU CITY
Billing Address: 28-F MABINI ST, CAHIPA BRGY HIPODROMO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079592	Pole No	:	0161203
Serial No	:	40014476	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	662
Period From	:	08-25-2017	Prev Rdg	:	658
No of Days	:	32	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	20.36
Transmission Charge	0.3503/kWh	1.40
System Loss Charge	0.7535/kWh	3.01
Sub-Total		24.77
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.22	- 36.22
Surcharge	0.02 of 362.00	7.24
Sub-Total		- 28.98
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		1.41
Transmission		0.01
System Loss		0.19
Distribution		1.97
Others		- 2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		3.83
CURRENT BILL - SEPTEMBER 2017		16.07
Debit Adjustments		8.82
TOTAL AMOUNT DUE		386.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 835.00

Your monthly electricity consumption chart

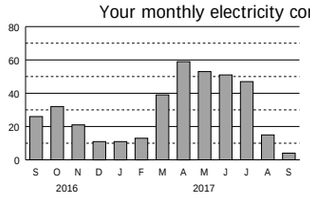

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.07		
Less : VAT	1.48		
Amount Net of VAT	14.59		
Less: BIR 2306	0.61		
BIR 2307	0.25	VATable Sales	12.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.35
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	1.48	VAT Amount	1.48
TOTAL AMOUNT DUE	15.21	TOTAL SALES	16.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/178.0/26700/0/10/09-27-2017/52

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. : 429164851897

Collection Ref. Code : 1811-75-950-5
Account ID : 4293530000-6
Customer Name : UROT,JONATHAN TM C.
Meter Number : MTR1079592
Period : Jul 2017 to Aug 2017

Premise Address: 28-F MABINI ST, CAHIPA BRGY HIPODROMO CEBU CITY
Billing Address: 28-F MABINI ST, CAHIPA BRGY HIPODROMO CEBU CITY

TOTAL AMOUNT DUE : 386.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42935300006

BC19/178.0/26700/0/10/09-27-2017/52

3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308507562941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615000

30864426843

Date : 09-27-2017

BC20/93.4/34600/0428661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086442684-3

Collection Ref. Code : 1855-74-185-7

Customer Information----------

Name : ROMERO,MELCHORA SUICO

Premise Address: M. DEL CONCEPTION STREET SUBA PASIL
Billing Address: M. DEL CONCEPTION STREET SUBA PASIL

TIN :

Metering Information----------

Meter No	:	336499 GS6	Pole No	:	0428661
Serial No	:	39650884	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19585
Period From	:	08-27-2017	Prev Rdg	:	19535
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 457.76	- 137.33
Sub-Total		- 137.33
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 11.11
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		57.40
CURRENT BILL - SEPTEMBER 2017		377.83
TOTAL AMOUNT DUE		1,833.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 3,100.00

Your monthly electricity consumption chart

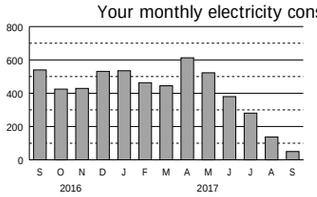

Avg Monthly Usage : 411.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.83		
Less : VAT	26.88		
Amount Net of VAT	350.95		
Less: BIR 2306	11.22		
BIR 2307	6.46	VATable Sales	320.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.52
Amount Due	333.27	VAT Zero Rated Sales	0.00
Add : VAT	26.88	VAT Amount	26.88
TOTAL AMOUNT DUE	360.15	TOTAL SALES	377.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/34600/0/10/09-27-2017/52

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. : 308507562941

Collection Ref. Code : 1855-74-185-7
Account ID : 3086442684-3
Customer Name : ROMERO,MELCHORA SUICO
Meter Number : 336499 GS6
Period : Aug 2017

Premise Address: M. DEL CONCEPTION STREET SUBA PASIL
Billing Address: M. DEL CONCEPTION STREET SUBA PASIL

TOTAL AMOUNT DUE : 1,833.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30864426843

BC20/93.4/34600/0/10/09-27-2017/52

3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034407487655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616591

03472100001

Date : 09-27-2017

BC20/135.0/33400/0305306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347210000-1

Collection Ref. Code : 1807-37-155-7

Customer Information----------

Name : VILLABERT,APOLINAR JR

Premise Address: 78 GULLAS ST. OPP. EVER INST. NR D JAKOSLM
Billing Address: 78 GULLAS ST. OPP. EVER INST. NR D JAKOSLM

TIN :

Metering Information----------

Meter No	:	015506 EFS6	Pole No	:	0305306
Serial No	:	94724900	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17182
Period From	:	08-26-2017	Prev Rdg	:	16975
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,074.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,053.57
Transmission Charge	0.3503/kWh	72.51
System Loss Charge	0.7535/kWh	155.97
Sub-Total		1,282.05
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,074.50	101.49
Sub-Total		119.98
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		72.80
Transmission		0.85
System Loss		10.01
Distribution		71.67
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		302.84
CURRENT BILL - SEPTEMBER 2017		2,302.15
TOTAL AMOUNT DUE		7,376.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,348.00

Your monthly electricity consumption chart

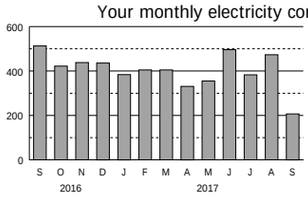

Avg Monthly Usage : 403.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.15		
Less : VAT	171.53		
Amount Net of VAT	2,130.62		
Less: BIR 2306	71.47		
BIR 2307	40.29	VATable Sales	1,999.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.31
Amount Due	2,018.86	VAT Zero Rated Sales	0.00
Add : VAT	171.53	VAT Amount	171.53
TOTAL AMOUNT DUE	2,190.39	TOTAL SALES	2,302.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/33400/0/10/09-27-2017/52

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. : 034407487655

Collection Ref. Code : 1807-37-155-7
Account ID : 0347210000-1
Customer Name : VILLABERT,APOLINAR JR
Meter Number : 015506 EFS6
Period : Aug 2017

Premise Address: 78 GULLAS ST. OPP. EVER INST. NR D JAKOSLM
Billing Address: 78 GULLAS ST. OPP. EVER INST. NR D JAKOSLM

TOTAL AMOUNT DUE : 7,376.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03472100001 BC20/135.0/33400/0/10/09-27-2017/52 3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747148855412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630100

74771140071

Date : 09-27-2017

BC21/101.0/1810/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477114007-1

Collection Ref. Code : 1859-46-863-2

Customer Information----------

Name : SAAVEDRA,TERESITA PANUGAN

Premise Address: 35 T CAVAN ST. PASIL,CEBU CITY
Billing Address: 35 T CAVAN ST. PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029375	Pole No	:	1188625
Serial No	:	34455495	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1360
Period From	:	08-27-2017	Prev Rdg	:	1347
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	66.17
Transmission Charge	0.3503/kWh	4.55
System Loss Charge	0.7535/kWh	9.80
Sub-Total		80.52
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 117.72	- 117.72
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		- 90.63
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		4.57
Transmission		0.05
System Loss		0.63
Distribution		5.06
Others		- 6.43
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		11.42
CURRENT BILL - SEPTEMBER 2017		43.51
TOTAL AMOUNT DUE		1,398.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,578.00

Your monthly electricity consumption chart

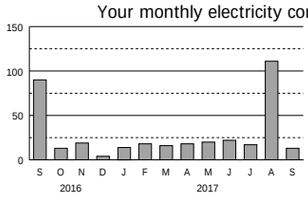

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.51		
Less : VAT	3.88		
Amount Net of VAT	39.63		
Less: BIR 2306	1.62		
BIR 2307	0.65	VATable Sales	32.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.54
Amount Due	37.36	VAT Zero Rated Sales	0.00
Add : VAT	3.88	VAT Amount	3.88
TOTAL AMOUNT DUE	41.24	TOTAL SALES	43.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/1810/0/10/09-27-2017/52

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. : 747148855412

Collection Ref. Code : 1859-46-863-2
Account ID : 7477114007-1
Customer Name : SAAVEDRA,TERESITA PANUGAN
Meter Number : MTR1029375
Period : Jan 2017 to Aug 2017

Premise Address: 35 T CAVAN ST. PASIL,CEBU CITY
Billing Address: 35 T CAVAN ST. PASIL,CEBU CITY

TOTAL AMOUNT DUE : 1,398.08 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74771140071

BC21/101.0/1810/0/10/09-27-2017/52

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715169181495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622072

71505200007

Date : 09-27-2017

BC21/101.0/3800/0436866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150520000-7

Collection Ref. Code : 1841-72-998-1

Customer Information----------

Name : CABIJE,JULIET P

Premise Address: 59 M. DELA CONCEPCION ST. PASIL CEBU CITY
Billing Address: 59 M. DELA CONCEPCION ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507046 GS6	Pole No	:	0436866
Serial No	:	52976541	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11048
Period From	:	08-27-2017	Prev Rdg	:	10965
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		654.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.6044/kWh	50.17
System Loss Charge	0.7353/kWh	61.03
Sub-Total		533.65
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 654.50	13.09
Sub-Total		20.50
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		29.19
Transmission		0.57
System Loss		3.76
Distribution		29.10
Others		3.18
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		118.41
CURRENT BILL - SEPTEMBER 2017		915.05
TOTAL AMOUNT DUE		1,569.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,145.00

Your monthly electricity consumption chart

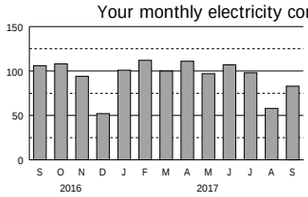

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.05		
Less : VAT	65.80		
Amount Net of VAT	849.25		
Less: BIR 2306	27.43		
BIR 2307	16.05	VATable Sales	796.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.61
Amount Due	805.77	VAT Zero Rated Sales	0.00
Add : VAT	65.80	VAT Amount	65.80
TOTAL AMOUNT DUE	871.57	TOTAL SALES	915.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/3800/0/10/09-27-2017/52

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. : 715169181495

Collection Ref. Code : 1841-72-998-1
Account ID : 7150520000-7
Customer Name : CABIJE,JULIET P
Meter Number : 507046 GS6
Period : Aug 2017

Premise Address: 59 M. DELA CONCEPCION ST. PASIL CEBU CITY
Billing Address: 59 M. DELA CONCEPCION ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,569.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71505200007

BC21/101.0/3800/0/10/09-27-2017/52

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733957652250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626664

73373896031

Date : 09-27-2017

BC21/101.0/4400/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337389603-1

Collection Ref. Code : 1851-49-560-6

Customer Information----------

Name : GETALAGA,ROSENDO CARIN

Premise Address: 48-6 FLORES ST PASIL

Billing Address: 48-6 FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	512837 GS6	Pole No	:	1188625
Serial No	:	62719173	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7735
Period From	:	08-27-2017	Prev Rdg	:	7587
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	344	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		43.93
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		211.33
CURRENT BILL - SEPTEMBER 2017		1,600.38
TOTAL AMOUNT DUE		3,135.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,208.00

Your monthly electricity consumption chart

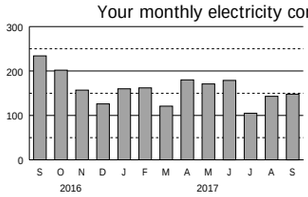

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.38		
Less : VAT	117.76		
Amount Net of VAT	1,482.62		
Less: BIR 2306	49.07		
BIR 2307	27.99	VATable Sales	1,389.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.57
Amount Due	1,405.56	VAT Zero Rated Sales	0.00
Add : VAT	117.76	VAT Amount	117.76
TOTAL AMOUNT DUE	1,523.32	TOTAL SALES	1,600.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/4400/0/10/09-27-2017/52

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. : 733957652250

Collection Ref. Code : 1851-49-560-6

Account ID : 7337389603-1

Customer Name : GETALAGA,ROSENDO CARIN

Meter Number : 512837 GS6

Period : Aug 2017

Premise Address: 48-6 FLORES ST PASIL

Billing Address: 48-6 FLORES ST PASIL

TOTAL AMOUNT DUE : 3,135.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73373896031

BC21/101.0/4400/0/10/09-27-2017/52

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943308777276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629136

94343200005

Date : 09-27-2017

BC21/101.0/4800/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434320000-5

Collection Ref. Code : 1807-25-413-5

Customer Information----------

Name : GARCIA,NEMESIO

Premise Address: L FLORES NR COR M DELA CONCEPCION STS
Billing Address: L FLORES NR COR M DELA CONCEPCION STS

TIN :

Metering Information----------

Meter No	:	506778 GS6	Pole No	:	1191296
Serial No	:	94578938	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26813
Period From	:	08-27-2017	Prev Rdg	:	26485
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,504.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,669.42
Transmission Charge	0.3503/kWh	114.90
System Loss Charge	0.7535/kWh	247.15
Sub-Total		2,031.47
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,188.00	143.76
Sub-Total		173.07
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		115.36
Transmission		1.34
System Loss		15.87
Distribution		113.22
Others		23.60
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		477.31
CURRENT BILL - SEPTEMBER 2017		3,625.36
TOTAL AMOUNT DUE		7,129.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,684.00

Your monthly electricity consumption chart

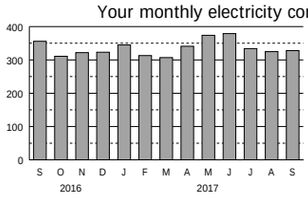

Avg Monthly Usage : 335.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.36		
Less : VAT	269.39		
Amount Net of VAT	3,355.97		
Less: BIR 2306	112.25		
BIR 2307	63.43	VATable Sales	3,148.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.92
Amount Due	3,180.29	VAT Zero Rated Sales	0.00
Add : VAT	269.39	VAT Amount	269.39
TOTAL AMOUNT DUE	3,449.68	TOTAL SALES	3,625.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/4800/0/10/09-27-2017/52

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. : 943308777276

Collection Ref. Code : 1807-25-413-5
Account ID : 9434320000-5
Customer Name : GARCIA,NEMESIO
Meter Number : 506778 GS6
Period : Aug 2017

Premise Address: L FLORES NR COR M DELA CONCEPCION STS
Billing Address: L FLORES NR COR M DELA CONCEPCION STS

TOTAL AMOUNT DUE : 7,129.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94343200005

BC21/101.0/4800/0/10/09-27-2017/52

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213293664119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621385

21343200008

Date : 09-27-2017

BC21/101.0/4900/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134320000-8

Collection Ref. Code : 1807-24-983-2

Customer Information----------

Name : BITANG,SERGIA

Premise Address: MDELA CONCEPCION ST
Billing Address: MDELA CONCEPCION ST

TIN :

Metering Information----------

Meter No	:	458299 GS6	Pole No	:	1191296
Serial No	:	53214213	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17582
Period From	:	08-27-2017	Prev Rdg	:	17350
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,180.81
Transmission Charge	0.3503/kWh	81.27
System Loss Charge	0.7535/kWh	174.81
Sub-Total		1,436.89
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,757.00	55.14
Sub-Total		75.87
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		81.60
Transmission		0.94
System Loss		11.23
Distribution		80.26
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		331.82
CURRENT BILL - SEPTEMBER 2017		2,513.40
TOTAL AMOUNT DUE		3,843.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,427.00

Your monthly electricity consumption chart

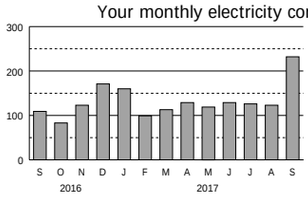

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.40		
Less : VAT	185.10		
Amount Net of VAT	2,328.30		
Less: BIR 2306	77.12		
BIR 2307	43.96	VATable Sales	2,181.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.72
Amount Due	2,207.22	VAT Zero Rated Sales	0.00
Add : VAT	185.10	VAT Amount	185.10
TOTAL AMOUNT DUE	2,392.32	TOTAL SALES	2,513.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/4900/0/10/09-27-2017/52

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. : 213293664119

Collection Ref. Code : 1807-24-983-2
Account ID : 2134320000-8
Customer Name : BITANG,SERGIA
Meter Number : 458299 GS6
Period : Aug 2017

Premise Address: MDELA CONCEPCION ST
Billing Address: MDELA CONCEPCION ST

TOTAL AMOUNT DUE : 3,843.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21343200008

BC21/101.0/4900/0/10/09-27-2017/52

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903205616918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619113

90343200003

Date : 09-27-2017

BC21/101.0/5000/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034320000-3

Collection Ref. Code : 1807-24-974-3

Customer Information----------

Name : ABELLON,MANUEL

Premise Address: COR L. FLORES AND M . DELA CONCEPCION STS.

Billing Address: COR L. FLORES AND M . DELA CONCEPCION STS.

TIN :

Metering Information----------

Meter No	:	482931 GS6	Pole No	:	1191296
Serial No	:	53367697	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20620
Period From	:	08-27-2017	Prev Rdg	:	20354
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,353.86
Transmission Charge	0.3503/kWh	93.18
System Loss Charge	0.7535/kWh	200.43
Sub-Total		1,647.47
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,876.00	117.52
Sub-Total		141.29
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		93.55
Transmission		1.08
System Loss		12.88
Distribution		91.93
Others		19.25
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		387.32
CURRENT BILL - SEPTEMBER 2017		2,942.19
TOTAL AMOUNT DUE		5,852.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,966.00

Your monthly electricity consumption chart

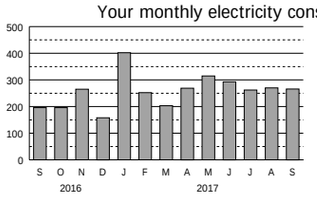

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.19		
Less : VAT	218.69		
Amount Net of VAT	2,723.50		
Less: BIR 2306	91.13		
BIR 2307	51.48	VATable Sales	2,554.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.63
Amount Due	2,580.89	VAT Zero Rated Sales	0.00
Add : VAT	218.69	VAT Amount	218.69
TOTAL AMOUNT DUE	2,799.58	TOTAL SALES	2,942.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/5000/0/10/09-27-2017/52

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. : 903205616918

Collection Ref. Code : 1807-24-974-3

Account ID : 9034320000-3

Customer Name : ABELLON,MANUEL

Meter Number : 482931 GS6

Period : Aug 2017

Premise Address: COR L. FLORES AND M . DELA CONCEPCION STS.

Billing Address: COR L. FLORES AND M . DELA CONCEPCION STS.

TOTAL AMOUNT DUE : 5,852.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90343200003 BC21/101.0/5000/0/10/09-27-2017/52 3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472321156749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624063

47293200003

Date : 09-27-2017

BC21/101.0/5100/0436866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729320000-3

Collection Ref. Code : 1823-65-971-3

Customer Information----------

Name : LIMPO,SUSAN C

Premise Address: FLORES CORNER M DELA CONCEPCION STS PASIL CEBU CITY

Billing Address: FLORES CORNER M DELA CONCEPCION STS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507663 GS6	Pole No	:	0436866
Serial No	:	61490197	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21385
Period From	:	08-27-2017	Prev Rdg	:	21084
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	380	Billed kWh	:	301

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,532.00
Transmission Charge	0.3503/kWh	105.44
System Loss Charge	0.7535/kWh	226.80
Sub-Total		1,864.24
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,289.50	125.79
Sub-Total		152.69
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		105.86
Transmission		1.23
System Loss		14.57
Distribution		103.95
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		437.28
CURRENT BILL - SEPTEMBER 2017		3,320.46
TOTAL AMOUNT DUE		6,622.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,988.00

Your monthly electricity consumption chart

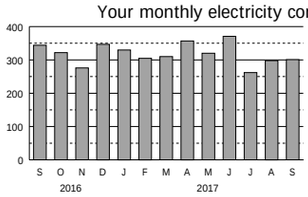

Avg Monthly Usage : 318.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.46		
Less : VAT	246.53		
Amount Net of VAT	3,073.93		
Less: BIR 2306	102.72		
BIR 2307	58.10	VATable Sales	2,883.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.75
Amount Due	2,913.11	VAT Zero Rated Sales	0.00
Add : VAT	246.53	VAT Amount	246.53
TOTAL AMOUNT DUE	3,159.64	TOTAL SALES	3,320.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/5100/0/10/09-27-2017/52

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. : 472321156749

Collection Ref. Code : 1823-65-971-3

Account ID : 4729320000-3

Customer Name : LIMPO,SUSAN C

Meter Number : 507663 GS6

Period : Aug 2017

Premise Address: FLORES CORNER M DELA CONCEPCION STS PASIL CEBU CITY

Billing Address: FLORES CORNER M DELA CONCEPCION STS PASIL CEBU CITY

TOTAL AMOUNT DUE : 6,622.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47293200003

BC21/101.0/5100/0/10/09-27-2017/52

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093737799985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629087

09321425028

Date : 09-27-2017

BC21/101.0/5120/0412401/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932142502-8

Collection Ref. Code : 1857-87-620-2

Customer Information----------

Name : DAYOTA,RANEL OCAROL

Premise Address: MAGSAYSAY ST. LAWIS PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST. LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077390	Pole No	:	0412401
Serial No	:	40038717	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4360
Period From	:	08-27-2017	Prev Rdg	:	4219
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	346	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,560.00	71.20
Sub-Total		83.80
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		206.74
CURRENT BILL - SEPTEMBER 2017		1,572.25
TOTAL AMOUNT DUE		3,588.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,544.00

Your monthly electricity consumption chart

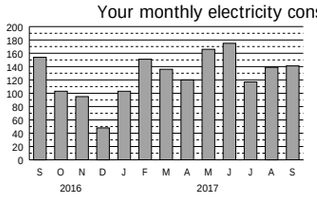

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.25		
Less : VAT	117.27		
Amount Net of VAT	1,454.98		
Less: BIR 2306	48.87		
BIR 2307	27.52	VATable Sales	1,365.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.47
Amount Due	1,378.59	VAT Zero Rated Sales	0.00
Add : VAT	117.27	VAT Amount	117.27
TOTAL AMOUNT DUE	1,495.86	TOTAL SALES	1,572.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/5120/0/10/09-27-2017/52

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. : 093737799985

Collection Ref. Code : 1857-87-620-2
Account ID : 0932142502-8
Customer Name : DAYOTA,RANEL OCAROL
Meter Number : MTR1077390
Period : Aug 2017

Premise Address: MAGSAYSAY ST. LAWIS PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,588.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09321425028

BC21/101.0/5120/0/10/09-27-2017/52

3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141407103396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628692

14183200006

Date : 09-27-2017

BC21/101.0/6200/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418320000-6

Collection Ref. Code : 1823-41-404-4

Customer Information----------

Name : DACUA,ROBERTO L

Premise Address: FLORES PASIL #77

Billing Address: FLORES PASIL #77

TIN :

Metering Information----------

Meter No	:	506768 GS6	Pole No	:	1191296
Serial No	:	58228143	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10769
Period From	:	08-27-2017	Prev Rdg	:	10609
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		50.95
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		7.47
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		228.89
CURRENT BILL - SEPTEMBER 2017		1,733.61
TOTAL AMOUNT DUE		3,566.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,122.00

Your monthly electricity consumption chart

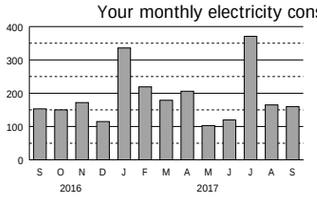

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.61		
Less : VAT	127.69		
Amount Net of VAT	1,605.92		
Less: BIR 2306	53.20		
BIR 2307	30.32	VATable Sales	1,504.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.20
Amount Due	1,522.40	VAT Zero Rated Sales	0.00
Add : VAT	127.69	VAT Amount	127.69
TOTAL AMOUNT DUE	1,650.09	TOTAL SALES	1,733.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/6200/0/10/09-27-2017/52

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. : 141407103396

Collection Ref. Code : 1823-41-404-4

Account ID : 1418320000-6

Customer Name : DACUA,ROBERTO L

Meter Number : 506768 GS6

Period : Aug 2017

Premise Address: FLORES PASIL #77

Billing Address: FLORES PASIL #77

TOTAL AMOUNT DUE : 3,566.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14183200006

BC21/101.0/6200/0/10/09-27-2017/52

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043480098689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628969

04365200007

Date : 09-27-2017

BC21/101.0/6300/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436520000-7

Collection Ref. Code : 1843-68-896-4

Customer Information----------

Name : DACUA,JULIUS A

Premise Address: L. FLORES ST, ABUNO PASIL CEBU CITY
Billing Address: L. FLORES ST, ABUNO PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506824 GS6	Pole No	:	1191296
Serial No	:	53736049	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7933
Period From	:	08-27-2017	Prev Rdg	:	7866
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	684	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		743.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.6044/kWh	40.49
System Loss Charge	0.7353/kWh	49.27
Sub-Total		430.77
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		23.57
Transmission		0.46
System Loss		3.04
Distribution		23.61
Others		5.05
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		98.35
CURRENT BILL - SEPTEMBER 2017		762.93
TOTAL AMOUNT DUE		1,506.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 812.00

Your monthly electricity consumption chart

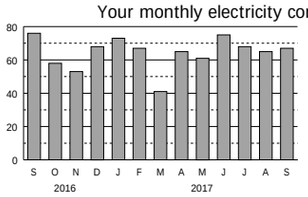

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.93		
Less : VAT	55.73		
Amount Net of VAT	707.20		
Less: BIR 2306	23.22		
BIR 2307	13.39	VATable Sales	664.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	670.59	VAT Zero Rated Sales	0.00
Add : VAT	55.73	VAT Amount	55.73
TOTAL AMOUNT DUE	726.32	TOTAL SALES	762.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/6300/0/10/09-27-2017/52

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. : 043480098689

Collection Ref. Code : 1843-68-896-4
Account ID : 0436520000-7
Customer Name : DACUA,JULIUS A
Meter Number : 506824 GS6
Period : Aug 2017

Premise Address: L. FLORES ST, ABUNO PASIL CEBU CITY
Billing Address: L. FLORES ST, ABUNO PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,506.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04365200007

BC21/101.0/6300/0/10/09-27-2017/52

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634536972289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626749

63475200000

Date : 09-27-2017

BC21/101.0/6400/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347520000-0

Collection Ref. Code : 1831-68-119-6

Customer Information----------

Name : CABALDA,JEROME C TM

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	506792 GS6	Pole No	:	1191296
Serial No	:	94579060	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7906
Period From	:	08-27-2017	Prev Rdg	:	7808
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 27.42
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		- 0.85
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		134.58
CURRENT BILL - SEPTEMBER 2017		999.53
TOTAL AMOUNT DUE		1,859.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 765.00

Your monthly electricity consumption chart

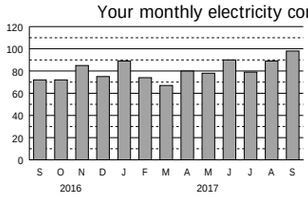

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.53		
Less : VAT	73.02		
Amount Net of VAT	926.51		
Less: BIR 2306	30.43		
BIR 2307	17.43	VATable Sales	864.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.56
Amount Due	878.65	VAT Zero Rated Sales	0.00
Add : VAT	73.02	VAT Amount	73.02
TOTAL AMOUNT DUE	951.67	TOTAL SALES	999.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/6400/0/10/09-27-2017/52

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. : 634536972289

Collection Ref. Code : 1831-68-119-6
Account ID : 6347520000-0
Customer Name : CABALDA,JEROME C TM
Meter Number : 506792 GS6
Period : Aug 2017

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 1,859.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63475200000

BC21/101.0/6400/0/10/09-27-2017/52

3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756761973091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620230

75617980422

Date : 09-27-2017

BC21/101.0/6410/0412436/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561798042-2

Collection Ref. Code : 1853-38-539-5

Customer Information----------

Name : OCARIZA,JANE FUENTES

Premise Address: BLOCK 4 LOT 70 FLORES ST. PASIL, CEBU CITY

Billing Address: BLOCK 4 LOT 70 FLORES ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540387 GS6	Pole No	:	0412436
Serial No	:	220701924	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9573
Period From	:	08-27-2017	Prev Rdg	:	9433
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	724	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		42.10
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		6.24
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		200.00
CURRENT BILL - SEPTEMBER 2017		1,514.77
TOTAL AMOUNT DUE		2,994.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,575.00

Your monthly electricity consumption chart

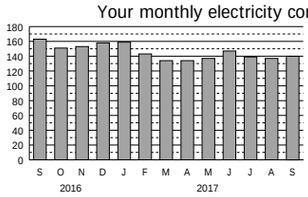

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.77		
Less : VAT	111.48		
Amount Net of VAT	1,403.29		
Less: BIR 2306	46.46		
BIR 2307	26.49	VATable Sales	1,314.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.52
Amount Due	1,330.34	VAT Zero Rated Sales	0.00
Add : VAT	111.48	VAT Amount	111.48
TOTAL AMOUNT DUE	1,441.82	TOTAL SALES	1,514.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/6410/0/10/09-27-2017/52

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. : 756761973091

Collection Ref. Code : 1853-38-539-5

Account ID : 7561798042-2

Customer Name : OCARIZA,JANE FUENTES

Meter Number : 540387 GS6

Period : Aug 2017

Premise Address: BLOCK 4 LOT 70 FLORES ST. PASIL, CEBU CITY

Billing Address: BLOCK 4 LOT 70 FLORES ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,994.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75617980422

BC21/101.0/6410/0/10/09-27-2017/52

3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412339440186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621147

41274200009

Date : 09-27-2017

BC21/101.0/6500/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127420000-9

Collection Ref. Code : 1835-83-863-4

Customer Information----------

Name : IYAS,TOMASA F TM

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	506804 GS6	Pole No	:	1191296
Serial No	:	94600888	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16631
Period From	:	08-27-2017	Prev Rdg	:	16128
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	150	Billed kWh	:	503

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,689.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,560.12
Transmission Charge	0.3503/kWh	176.20
System Loss Charge	0.7535/kWh	379.01
Sub-Total		3,115.33
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,689.00	113.78
Sub-Total		158.73
Government Charges		
Franchise Tax - Local		35.39
Value Added Tax		
Generation		176.93
Transmission		2.05
System Loss		24.36
Distribution		173.31
Others		23.29
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		717.97
CURRENT BILL - SEPTEMBER 2017		5,436.27
TOTAL AMOUNT DUE		11,125.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,558.00

Your monthly electricity consumption chart

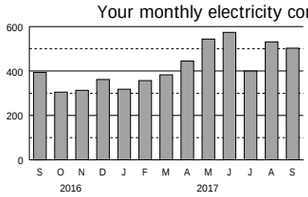

Avg Monthly Usage : 417.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,436.27		
Less : VAT	399.94		
Amount Net of VAT	5,036.33		
Less: BIR 2306	166.64		
BIR 2307	95.07	VATable Sales	4,718.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.03
Amount Due	4,774.62	VAT Zero Rated Sales	0.00
Add : VAT	399.94	VAT Amount	399.94
TOTAL AMOUNT DUE	5,174.56	TOTAL SALES	5,436.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/6500/0/10/09-27-2017/52

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. : 412339440186

Collection Ref. Code : 1835-83-863-4
Account ID : 4127420000-9
Customer Name : IYAS,TOMASA F TM
Meter Number : 506804 GS6
Period : Aug 2017

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 11,125.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41274200009

BC21/101.0/6500/0/10/09-27-2017/52

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186874300935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627354

18644200000

Date : 09-27-2017

BC21/101.0/6600/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864420000-0

Collection Ref. Code : 1833-69-623-9

Customer Information----------

Name : COLARTE,EDUARDO H

Premise Address: MAGAYSAYSAY ST BK BRGY HALL PASIL PROPER
Billing Address: MAGAYSAYSAY ST BK BRGY HALL PASIL PROPER

TIN :

Metering Information----------

Meter No	:	506857 GS6	Pole No	:	1191296
Serial No	:	94579245	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9676
Period From	:	08-27-2017	Prev Rdg	:	9538
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	260	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		5.89
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		196.91
CURRENT BILL - SEPTEMBER 2017		1,490.83
TOTAL AMOUNT DUE		2,842.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,485.00

Your monthly electricity consumption chart

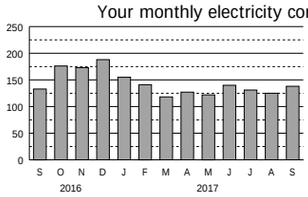

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.83		
Less : VAT	109.67		
Amount Net of VAT	1,381.16		
Less: BIR 2306	45.71		
BIR 2307	26.07	VATable Sales	1,293.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.24
Amount Due	1,309.38	VAT Zero Rated Sales	0.00
Add : VAT	109.67	VAT Amount	109.67
TOTAL AMOUNT DUE	1,419.05	TOTAL SALES	1,490.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/6600/0/10/09-27-2017/52

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. : 186874300935

Collection Ref. Code : 1833-69-623-9
Account ID : 1864420000-0
Customer Name : COLARTE,EDUARDO H
Meter Number : 506857 GS6
Period : Aug 2017

Premise Address: MAGAYSAYSAY ST BK BRGY HALL PASIL PROPER
Billing Address: MAGAYSAYSAY ST BK BRGY HALL PASIL PROPER

TOTAL AMOUNT DUE : 2,842.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18644200000

BC21/101.0/6600/0/10/09-27-2017/52

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450478871181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618708

45032200003

Date : 09-27-2017

BC21/101.0/6700/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503220000-3

Collection Ref. Code : 1825-27-404-5

Customer Information----------

Name : CANTIVEROS,CATALINA C

Premise Address: 54 M. DELA CONCEPCION ST. PASIL CEBU CITY

Billing Address: 54 M. DELA CONCEPCION ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506811 GS6	Pole No	:	1191296
Serial No	:	69883354	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29098
Period From	:	08-27-2017	Prev Rdg	:	28648
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	442	Billed kWh	:	450

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,066.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,290.37
Transmission Charge	0.6044/kWh	271.98
System Loss Charge	0.7353/kWh	330.89
Sub-Total		2,893.24
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 10,496.00	209.92
Sub-Total		250.13
Government Charges		
Franchise Tax - Local		33.27
Value Added Tax		
Generation		158.27
Transmission		3.09
System Loss		20.44
Distribution		155.11
Others		34.01
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		657.07
CURRENT BILL - SEPTEMBER 2017		5,093.03
TOTAL AMOUNT DUE		10,159.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 5,430.00

Your monthly electricity consumption chart

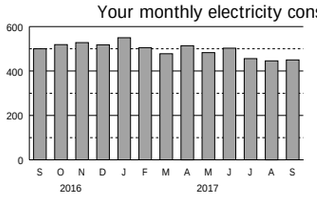

Avg Monthly Usage : 496.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,093.03		
Less : VAT	370.92		
Amount Net of VAT	4,722.11		
Less: BIR 2306	154.55		
BIR 2307	89.38	VATable Sales	4,435.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.15
Amount Due	4,478.18	VAT Zero Rated Sales	0.00
Add : VAT	370.92	VAT Amount	370.92
TOTAL AMOUNT DUE	4,849.10	TOTAL SALES	5,093.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/6700/0/10/09-27-2017/52

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. : 450478871181

Collection Ref. Code : 1825-27-404-5

Account ID : 4503220000-3

Customer Name : CANTIVEROS,CATALINA C

Meter Number : 506811 GS6

Period : Aug 2017

Premise Address: 54 M. DELA CONCEPCION ST. PASIL CEBU CITY

Billing Address: 54 M. DELA CONCEPCION ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 10,159.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45032200003 BC21/101.0/6700/0/10/09-27-2017/52 3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195682410595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629793

19594200008

Date : 09-27-2017

BC21/101.0/6900/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959420000-8

Collection Ref. Code : 1837-83-155-6

Customer Information----------

Name : ABAN,LESLIE Y

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	506806 GS6	Pole No	:	1191296
Serial No	:	87318012	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3681
Period From	:	08-27-2017	Prev Rdg	:	3631
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 176.43
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.07
CURRENT BILL - SEPTEMBER 2017		335.40
TOTAL AMOUNT DUE		668.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 308.00

Your monthly electricity consumption chart

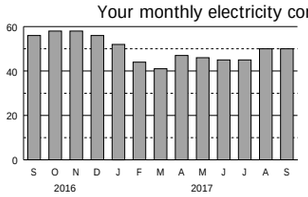

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.40		
Less : VAT	23.84		
Amount Net of VAT	311.56		
Less: BIR 2306	9.95		
BIR 2307	5.67	VATable Sales	281.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.23
Amount Due	295.94	VAT Zero Rated Sales	0.00
Add : VAT	23.84	VAT Amount	23.84
TOTAL AMOUNT DUE	319.78	TOTAL SALES	335.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/6900/0/10/09-27-2017/52

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. : 195682410595

Collection Ref. Code : 1837-83-155-6

Account ID : 1959420000-8

Customer Name : ABAN,LESLIE Y

Meter Number : 506806 GS6

Period : Aug 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 668.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19594200008

BC21/101.0/6900/0/10/09-27-2017/52

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497725943012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630242

49722200000

Date : 09-27-2017

BC21/101.0/7100/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972220000-0

Collection Ref. Code : 1811-35-023-2

Customer Information----------

Name : CABANGCA,LESLIE TM A.

Premise Address: 27 MAGSAYSAY ST PASIL CEBU CITY
Billing Address: 27 MAGSAYSAY ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	276434 GS6	Pole No	:	1191121
Serial No	:	48699801	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9313
Period From	:	08-27-2017	Prev Rdg	:	9218
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		- 18.92
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.48
CURRENT BILL - SEPTEMBER 2017		977.77
TOTAL AMOUNT DUE		2,194.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,067.00

Your monthly electricity consumption chart

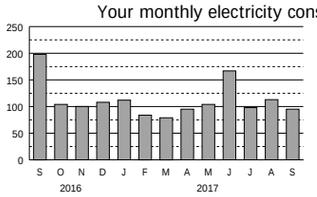

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.77		
Less : VAT	71.74		
Amount Net of VAT	906.03		
Less: BIR 2306	29.89		
BIR 2307	17.05	VATable Sales	846.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.74
Amount Due	859.09	VAT Zero Rated Sales	0.00
Add : VAT	71.74	VAT Amount	71.74
TOTAL AMOUNT DUE	930.83	TOTAL SALES	977.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/7100/0/10/09-27-2017/52

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. : 497725943012

Collection Ref. Code : 1811-35-023-2
Account ID : 4972220000-0
Customer Name : CABANGCA,LESLIE TM A.
Meter Number : 276434 GS6
Period : Aug 2017

Premise Address: 27 MAGSAYSAY ST PASIL CEBU CITY
Billing Address: 27 MAGSAYSAY ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,194.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49722200000 BC21/101.0/7100/0/10/09-27-2017/52 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786740943582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627787

78607542582

Date : 09-27-2017

BC21/101.0/7200/1297375/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860754258-2

Collection Ref. Code : 1853-63-473-5

Customer Information----------

Name : GUCOR,CRISELDA CABASA

Premise Address: MAGSAYSAY ST. PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555369 GS6	Pole No	:	1297375
Serial No	:	93324201	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2487
Period From	:	08-27-2017	Prev Rdg	:	2445
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 139.43
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.63
CURRENT BILL - SEPTEMBER 2017		292.51
TOTAL AMOUNT DUE		1,027.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 646.00

Your monthly electricity consumption chart

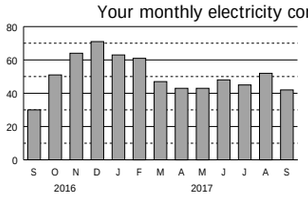

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.51		
Less : VAT	21.19		
Amount Net of VAT	271.32		
Less: BIR 2306	8.84		
BIR 2307	4.95	VATable Sales	245.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.44
Amount Due	257.53	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	278.72	TOTAL SALES	292.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/7200/0/10/09-27-2017/52

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. : 786740943582

Collection Ref. Code : 1853-63-473-5
Account ID : 7860754258-2
Customer Name : GUCOR,CRISELDA CABASA
Meter Number : 555369 GS6
Period : Jul 2017 to Aug 2017

Premise Address: MAGSAYSAY ST. PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,027.01 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78607542582

BC21/101.0/7200/0/10/09-27-2017/52

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344993013724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628879

34494200008

Date : 09-27-2017

BC21/101.0/7400/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449420000-8

Collection Ref. Code : 1837-61-800-3

Customer Information----------

Name : DEMASILAN,TERESITA A

Premise Address: 79 M DELA CONCEPCION ST PASIL CEBU CITY
Billing Address: 79 M DELA CONCEPCION ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506843 GS6	Pole No	:	1191296
Serial No	:	94600740	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14986
Period From	:	08-27-2017	Prev Rdg	:	14853
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	410	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		190.26
CURRENT BILL - SEPTEMBER 2017		1,441.07
TOTAL AMOUNT DUE		2,923.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,611.00

Your monthly electricity consumption chart

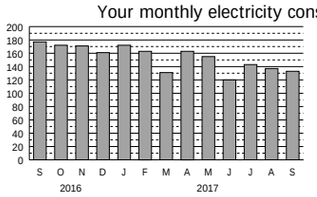

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.07		
Less : VAT	106.14		
Amount Net of VAT	1,334.93		
Less: BIR 2306	44.23		
BIR 2307	25.20	VATable Sales	1,250.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.12
Amount Due	1,265.50	VAT Zero Rated Sales	0.00
Add : VAT	106.14	VAT Amount	106.14
TOTAL AMOUNT DUE	1,371.64	TOTAL SALES	1,441.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/7400/0/10/09-27-2017/52

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. : 344993013724

Collection Ref. Code : 1837-61-800-3
Account ID : 3449420000-8
Customer Name : DEMASILAN,TERESITA A
Meter Number : 506843 GS6
Period : Aug 2017

Premise Address: 79 M DELA CONCEPCION ST PASIL CEBU CITY
Billing Address: 79 M DELA CONCEPCION ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,923.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34494200008

BC21/101.0/7400/0/10/09-27-2017/52

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129483515073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625588

12935200001

Date : 09-27-2017

BC21/101.0/7500/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293520000-1

Collection Ref. Code : 1843-28-953-9

Customer Information----------

Name : LIBRE,RAULITO V

Premise Address: L. FLORES ST., ABUNO PASIL CEBU CITY
Billing Address: L. FLORES ST., ABUNO PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506802 GS6	Pole No	:	1191296
Serial No	:	94600845	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10250
Period From	:	08-27-2017	Prev Rdg	:	10072
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	346	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,866.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.6044/kWh	107.58
System Loss Charge	0.7353/kWh	130.88
Sub-Total		1,144.43
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		53.24
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		62.61
Transmission		1.22
System Loss		8.08
Distribution		61.72
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		254.42
CURRENT BILL - SEPTEMBER 2017		1,966.40
TOTAL AMOUNT DUE		3,833.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,520.00

Your monthly electricity consumption chart

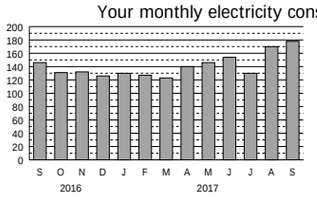

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.40		
Less : VAT	141.56		
Amount Net of VAT	1,824.84		
Less: BIR 2306	58.98		
BIR 2307	34.50	VATable Sales	1,711.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.86
Amount Due	1,731.36	VAT Zero Rated Sales	0.00
Add : VAT	141.56	VAT Amount	141.56
TOTAL AMOUNT DUE	1,872.92	TOTAL SALES	1,966.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/7500/0/10/09-27-2017/52

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. : 129483515073

Collection Ref. Code : 1843-28-953-9
Account ID : 1293520000-1
Customer Name : LIBRE,RAULITO V
Meter Number : 506802 GS6
Period : Aug 2017

Premise Address: L. FLORES ST., ABUNO PASIL CEBU CITY
Billing Address: L. FLORES ST., ABUNO PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,833.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12935200001

BC21/101.0/7500/0/10/09-27-2017/52

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918332453966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623036

91825200008

Date : 09-27-2017

BC21/101.0/7600/0412436/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182520000-8

Collection Ref. Code : 1843-27-416-7

Customer Information----------

Name : AMIGABLE,EMPERATRIZ A

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY
Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506799 GS6	Pole No	:	0412436
Serial No	:	67796634	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7678
Period From	:	08-27-2017	Prev Rdg	:	7553
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,370.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.6044/kWh	75.55
System Loss Charge	0.7353/kWh	91.91
Sub-Total		803.67
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	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		43.97
Transmission		0.86
System Loss		5.67
Distribution		43.52
Others		8.69
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		182.17
CURRENT BILL - SEPTEMBER 2017		1,411.74
TOTAL AMOUNT DUE		2,782.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,232.00

Your monthly electricity consumption chart

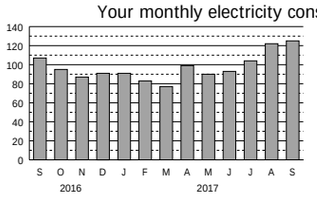

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.74		
Less : VAT	102.71		
Amount Net of VAT	1,309.03		
Less: BIR 2306	42.78		
BIR 2307	24.78	VATable Sales	1,229.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.46
Amount Due	1,241.47	VAT Zero Rated Sales	0.00
Add : VAT	102.71	VAT Amount	102.71
TOTAL AMOUNT DUE	1,344.18	TOTAL SALES	1,411.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/7600/0/10/09-27-2017/52

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. : 918332453966

Collection Ref. Code : 1843-27-416-7
Account ID : 9182520000-8
Customer Name : AMIGABLE,EMPERATRIZ A
Meter Number : 506799 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY
Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,782.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91825200008

BC21/101.0/7600/0/10/09-27-2017/52

3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830732856962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626411

83047005810

Date : 09-27-2017

BC21/101.0/7700/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304700581-0

Collection Ref. Code : 1849-91-962-3

Customer Information----------

Name : AMIGABLE,MILDRED LOPEZ

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

Meter No	:	506865 GS6	Pole No	:	1191296
Serial No	:	85292256	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4346
Period From	:	08-27-2017	Prev Rdg	:	4266
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	444	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 95.62
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.84
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		103.25
CURRENT BILL - SEPTEMBER 2017		737.01
TOTAL AMOUNT DUE		1,426.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 708.00

Your monthly electricity consumption chart

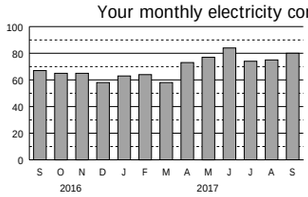

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.01		
Less : VAT	53.55		
Amount Net of VAT	683.46		
Less: BIR 2306	22.30		
BIR 2307	12.77	VATable Sales	633.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.70
Amount Due	648.39	VAT Zero Rated Sales	0.00
Add : VAT	53.55	VAT Amount	53.55
TOTAL AMOUNT DUE	701.94	TOTAL SALES	737.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/7700/0/10/09-27-2017/52

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. : 830732856962

Collection Ref. Code : 1849-91-962-3

Account ID : 8304700581-0

Customer Name : AMIGABLE,MILDRED LOPEZ

Meter Number : 506865 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TOTAL AMOUNT DUE : 1,426.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83047005810 BC21/101.0/7700/0/10/09-27-2017/52 3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316400468831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621772

31633200006

Date : 09-27-2017

BC21/101.0/8000/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163320000-6

Collection Ref. Code : 1839-29-911-8

Customer Information----------

Name : OCAROL,VICENTE

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	551378 GS6	Pole No	:	0436915
Serial No	:	53134576	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5169
Period From	:	08-27-2017	Prev Rdg	:	5085
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		- 23.76
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		0.66
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		116.80
CURRENT BILL - SEPTEMBER 2017		858.64
TOTAL AMOUNT DUE		3,498.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,039.00

Your monthly electricity consumption chart

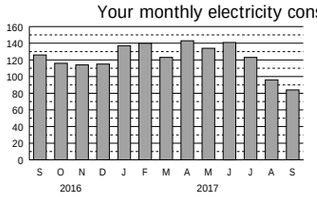

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.64		
Less : VAT	64.04		
Amount Net of VAT	794.60		
Less: BIR 2306	26.70		
BIR 2307	14.95	VATable Sales	741.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.76
Amount Due	752.95	VAT Zero Rated Sales	0.00
Add : VAT	64.04	VAT Amount	64.04
TOTAL AMOUNT DUE	816.99	TOTAL SALES	858.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/8000/0/10/09-27-2017/52

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. : 316400468831

Collection Ref. Code	: 1839-29-911-8	Premise Address: PASIL	
Account ID	: 3163320000-6	Billing Address: PASIL	
Customer Name	: OCAROL,VICENTE		
Meter Number	: 551378 GS6		
Period	: Jul 2017 to Aug 2017	TOTAL AMOUNT DUE : 3,498.48	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31633200006

BC21/101.0/8000/0/10/09-27-2017/52

3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259854778864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620812

25953200000

Date : 09-27-2017

BC21/101.0/8100/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595320000-0

Collection Ref. Code : 1821-92-545-9

Customer Information----------

Name : OCAROL,EVE D

Premise Address: M DELA CONCEPCION NAZARIO CAVADA
Billing Address: M DELA CONCEPCION NAZARIO CAVADA

TIN :

Metering Information----------

Meter No	:	507618 GS6	Pole No	:	0436915
Serial No	:	65290376	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13434
Period From	:	08-27-2017	Prev Rdg	:	13317
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	40	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		37.40
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		5.48
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		167.54
CURRENT BILL - SEPTEMBER 2017		1,269.35
TOTAL AMOUNT DUE		2,616.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,230.00

Your monthly electricity consumption chart

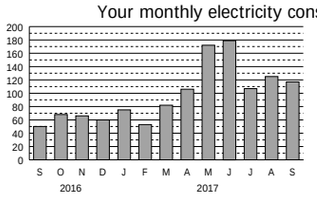

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.35		
Less : VAT	93.54		
Amount Net of VAT	1,175.81		
Less: BIR 2306	38.97		
BIR 2307	22.20	VATable Sales	1,101.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.00
Amount Due	1,114.64	VAT Zero Rated Sales	0.00
Add : VAT	93.54	VAT Amount	93.54
TOTAL AMOUNT DUE	1,208.18	TOTAL SALES	1,269.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/8100/0/10/09-27-2017/52

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. : 259854778864

Collection Ref. Code : 1821-92-545-9
Account ID : 2595320000-0
Customer Name : OCAROL,EVE D
Meter Number : 507618 GS6
Period : Aug 2017

Premise Address: M DELA CONCEPCION NAZARIO CAVADA
Billing Address: M DELA CONCEPCION NAZARIO CAVADA

TOTAL AMOUNT DUE : 2,616.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25953200000

BC21/101.0/8100/0/10/09-27-2017/52

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423119025004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623616

42343200004

Date : 09-27-2017

BC21/101.0/8400/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234320000-4

Collection Ref. Code : 1807-25-155-1

Customer Information----------

Name : ABARCO,BASILIO

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506717 GS6	Pole No	:	1191296
Serial No	:	94580166	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3482
Period From	:	08-27-2017	Prev Rdg	:	3415
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 110.22
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.24
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		83.87
CURRENT BILL - SEPTEMBER 2017		585.32
TOTAL AMOUNT DUE		1,190.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 478.00

Your monthly electricity consumption chart

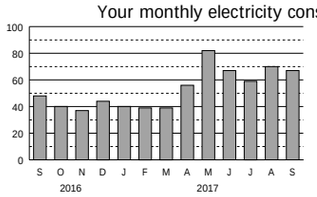

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.32		
Less : VAT	42.47		
Amount Net of VAT	542.85		
Less: BIR 2306	17.70		
BIR 2307	10.10	VATable Sales	501.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.40
Amount Due	515.05	VAT Zero Rated Sales	0.00
Add : VAT	42.47	VAT Amount	42.47
TOTAL AMOUNT DUE	557.52	TOTAL SALES	585.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/8400/0/10/09-27-2017/52

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. : 423119025004

Collection Ref. Code : 1807-25-155-1

Account ID : 4234320000-4

Customer Name : ABARCO,BASILIO

Meter Number : 506717 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 1,190.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42343200004

BC21/101.0/8400/0/10/09-27-2017/52

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480141115529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626160

48084200004

Date : 09-27-2017

BC21/101.0/8600/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808420000-4

Collection Ref. Code : 1827-73-551-1

Customer Information----------

Name : CABIJE,RENATO R TM

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	506867 GS6	Pole No	:	1191296
Serial No	:	98920604	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21606
Period From	:	08-27-2017	Prev Rdg	:	21351
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,297.87
Transmission Charge	0.3503/kWh	89.33
System Loss Charge	0.7535/kWh	192.14
Sub-Total		1,579.34
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,666.00	53.32
Sub-Total		76.11
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		89.69
Transmission		1.04
System Loss		12.34
Distribution		88.16
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		363.74
CURRENT BILL - SEPTEMBER 2017		2,753.82
TOTAL AMOUNT DUE		5,419.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,912.12

Your monthly electricity consumption chart

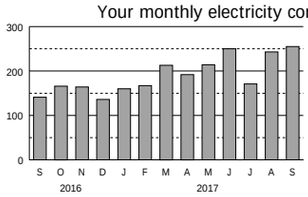

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.82		
Less : VAT	202.51		
Amount Net of VAT	2,551.31		
Less: BIR 2306	84.38		
BIR 2307	48.16	VATable Sales	2,390.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.23
Amount Due	2,418.77	VAT Zero Rated Sales	0.00
Add : VAT	202.51	VAT Amount	202.51
TOTAL AMOUNT DUE	2,621.28	TOTAL SALES	2,753.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/8600/0/10/09-27-2017/52

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. : 480141115529

Collection Ref. Code : 1827-73-551-1

Account ID : 4808420000-4

Customer Name : CABIJE,RENATO R TM

Meter Number : 506867 GS6

Period : Aug 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 5,419.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48084200004

BC21/101.0/8600/0/10/09-27-2017/52

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523886839303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623912

52343200003

Date : 09-27-2017

BC21/101.0/8700/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234320000-3

Collection Ref. Code : 1807-25-158-6

Customer Information----------

Name : CABIJE,ROSITA R

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506796 GS6	Pole No	:	1191296
Serial No	:	52793463	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	56097
Period From	:	08-27-2017	Prev Rdg	:	55503
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	0	Billed kWh	:	594

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,762.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,023.28
Transmission Charge	0.3503/kWh	208.08
System Loss Charge	0.7535/kWh	447.58
Sub-Total		3,678.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 13,762.50	275.25
Sub-Total		328.33
Government Charges		
Franchise Tax - Local		42.84
Value Added Tax		
Generation		208.91
Transmission		2.43
System Loss		28.76
Distribution		204.55
Others		44.54
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
NPC Stranded Debts	0.0265/kWh	15.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.70
Sub-Total		865.80
CURRENT BILL - SEPTEMBER 2017		6,577.69
TOTAL AMOUNT DUE		20,340.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 8,461.00

Your monthly electricity consumption chart

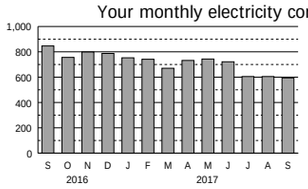

Avg Monthly Usage : 719.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,577.69		
Less : VAT	489.19		
Amount Net of VAT	6,088.50		
Less: BIR 2306	203.84		
BIR 2307	115.09	VATable Sales	5,711.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.61
Amount Due	5,769.57	VAT Zero Rated Sales	0.00
Add : VAT	489.19	VAT Amount	489.19
TOTAL AMOUNT DUE	6,258.76	TOTAL SALES	6,577.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/8700/0/10/09-27-2017/52

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. : 523886839303

Collection Ref. Code : 1807-25-158-6

Account ID : 5234320000-3

Customer Name : CABIJE,ROSITA R

Meter Number : 506796 GS6

Period : Jul 2017 to Aug 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 20,340.06

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52343200003

BC21/101.0/8700/0/10/09-27-2017/52

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523783104622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624078

52324200006

Date : 09-27-2017

BC21/101.0/8800/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232420000-6

Collection Ref. Code : 1845-46-722-1

Customer Information----------

Name : CABIJE,GEORGE R

Premise Address: 38 MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: 38 MAGSAYSAY ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506868 GS6	Pole No	:	1191296
Serial No	:	52900419	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9812
Period From	:	08-27-2017	Prev Rdg	:	9619
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	222	Billed kWh	:	193

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.3503/kWh	67.61
System Loss Charge	0.7535/kWh	145.43
Sub-Total		1,195.35
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,210.00	44.20
Sub-Total		61.45
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		67.89
Transmission		0.79
System Loss		9.35
Distribution		66.87
Others		9.01
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		275.96
CURRENT BILL - SEPTEMBER 2017		2,090.00
TOTAL AMOUNT DUE		4,300.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,093.00

Your monthly electricity consumption chart

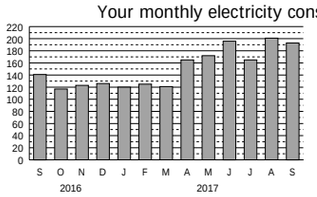

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.00		
Less : VAT	153.91		
Amount Net of VAT	1,936.09		
Less: BIR 2306	64.12		
BIR 2307	36.55	VATable Sales	1,814.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.05
Amount Due	1,835.42	VAT Zero Rated Sales	0.00
Add : VAT	153.91	VAT Amount	153.91
TOTAL AMOUNT DUE	1,989.33	TOTAL SALES	2,090.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/8800/0/10/09-27-2017/52

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. : 523783104622

Collection Ref. Code : 1845-46-722-1

Account ID : 5232420000-6

Customer Name : CABIJE,GEORGE R

Meter Number : 506868 GS6

Period : Aug 2017

Premise Address: 38 MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: 38 MAGSAYSAY ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,300.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52324200006

BC21/101.0/8800/0/10/09-27-2017/52

3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323407682440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623319

32343200005

Date : 09-27-2017

BC21/101.0/9100/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234320000-5

Collection Ref. Code : 1807-25-152-7

Customer Information----------

Name : CAVAN,RODRIGO

Premise Address: MAGSAYSAY PASIL
Billing Address: MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	506858 GS6	Pole No	:	1191296
Serial No	:	93666194	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21750
Period From	:	08-27-2017	Prev Rdg	:	21507
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,254.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,236.80
Transmission Charge	0.3503/kWh	85.12
System Loss Charge	0.7535/kWh	183.10
Sub-Total		1,505.02
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,254.00	105.08
Sub-Total		126.80
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		85.46
Transmission		1.00
System Loss		11.77
Distribution		84.04
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		353.61
CURRENT BILL - SEPTEMBER 2017		2,685.73
TOTAL AMOUNT DUE		6,939.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,000.00

Your monthly electricity consumption chart

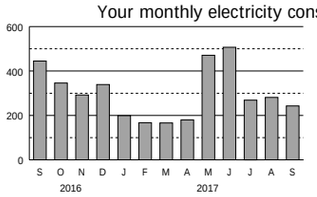

Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.73		
Less : VAT	199.58		
Amount Net of VAT	2,486.15		
Less: BIR 2306	83.15		
BIR 2307	46.99	VATable Sales	2,332.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.03
Amount Due	2,356.01	VAT Zero Rated Sales	0.00
Add : VAT	199.58	VAT Amount	199.58
TOTAL AMOUNT DUE	2,555.59	TOTAL SALES	2,685.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/9100/0/10/09-27-2017/52

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. : 323407682440

Collection Ref. Code : 1807-25-152-7
Account ID : 3234320000-5
Customer Name : CAVAN,RODRIGO
Meter Number : 506858 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY PASIL
Billing Address: MAGSAYSAY PASIL

TOTAL AMOUNT DUE : 6,939.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32343200005

BC21/101.0/9100/0/10/09-27-2017/52

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731374920601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626284

73194200009

Date : 09-27-2017

BC21/101.0/9400/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319420000-9

Collection Ref. Code : 1827-94-086-7

Customer Information----------

Name : CABALDA,RANULFO G TM

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	551570 GS6	Pole No	:	0436915
Serial No	:	68056160	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1618
Period From	:	08-27-2017	Prev Rdg	:	1583
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	20	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 157.19
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.89
CURRENT BILL - SEPTEMBER 2017		199.61
TOTAL AMOUNT DUE		387.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 218.00

Your monthly electricity consumption chart

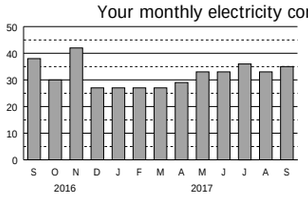

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.61		
Less : VAT	13.98		
Amount Net of VAT	185.63		
Less: BIR 2306	5.83		
BIR 2307	3.32	VATable Sales	164.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.91
Amount Due	176.48	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	190.46	TOTAL SALES	199.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/9400/0/10/09-27-2017/52

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. : 731374920601

Collection Ref. Code : 1827-94-086-7

Account ID : 7319420000-9

Customer Name : CABALDA,RANULFO G TM

Meter Number : 551570 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 387.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73194200009

BC21/101.0/9400/0/10/09-27-2017/52

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123518011921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623899

12343200007

Date : 09-27-2017

BC21/101.0/9500/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234320000-7

Collection Ref. Code : 1807-25-146-2

Customer Information----------

Name : CABALDA,LEONARDO

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506810 GS6	Pole No	:	1191296
Serial No	:	94579316	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14781
Period From	:	08-27-2017	Prev Rdg	:	14536
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,734.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,246.98
Transmission Charge	0.3503/kWh	85.82
System Loss Charge	0.7535/kWh	184.61
Sub-Total		1,517.41
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,734.50	54.69
Sub-Total		76.58
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		86.17
Transmission		1.00
System Loss		11.87
Distribution		84.72
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		349.93
CURRENT BILL - SEPTEMBER 2017		2,649.94
TOTAL AMOUNT DUE		5,384.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,679.00

Your monthly electricity consumption chart

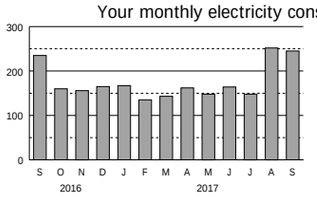

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.94		
Less : VAT	195.02		
Amount Net of VAT	2,454.92		
Less: BIR 2306	81.25		
BIR 2307	46.35	VATable Sales	2,300.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.91
Amount Due	2,327.32	VAT Zero Rated Sales	0.00
Add : VAT	195.02	VAT Amount	195.02
TOTAL AMOUNT DUE	2,522.34	TOTAL SALES	2,649.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/9500/0/10/09-27-2017/52

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. : 123518011921

Collection Ref. Code : 1807-25-146-2
Account ID : 1234320000-7
Customer Name : CABALDA,LEONARDO
Meter Number : 506810 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 5,384.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12343200007

BC21/101.0/9500/0/10/09-27-2017/52

3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223160179242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623507

22343200006

Date : 09-27-2017

BC21/101.0/9600/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234320000-6

Collection Ref. Code : 1807-25-149-7

Customer Information----------

Name : BABATID,GENCIANO

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1161986	Pole No	:	1191541
Serial No	:	85059105	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	248
Period From	:	08-27-2017	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	86.52
Transmission Charge	0.3503/kWh	5.96
System Loss Charge	0.7535/kWh	12.81
Sub-Total		105.29
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 153.93	- 153.93
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 152.06
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.98
Transmission		0.07
System Loss		0.83
Distribution		6.44
Others		- 12.49
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		10.43
CURRENT BILL - SEPTEMBER 2017		17.30
TOTAL AMOUNT DUE		110.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 101.00

Your monthly electricity consumption chart

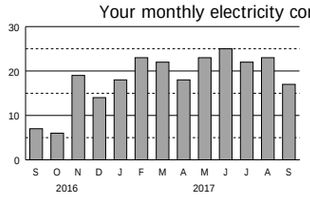

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.30		
Less : VAT	0.83		
Amount Net of VAT	16.47		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	6.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.60
Amount Due	15.96	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.79	TOTAL SALES	17.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/9600/0/10/09-27-2017/52

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. : 223160179242

Collection Ref. Code : 1807-25-149-7

Account ID : 2234320000-6

Customer Name : BABATID,GENCIANO

Meter Number : MTR1161986

Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 110.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22343200006

BC21/101.0/9600/0/10/09-27-2017/52

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534339503058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626748

5340832702

Date : 09-27-2017

BC21/101.0/9700/0436901/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340832720-2

Collection Ref. Code : 1861-17-101-3

Customer Information----------

Name : INOC,JESSIE CABALDA

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050462	Pole No	:	0436901
Serial No	:	126813322	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8599
Period From	:	08-27-2017	Prev Rdg	:	8444
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		46.07
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		6.84
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		221.33
CURRENT BILL - SEPTEMBER 2017		1,675.89
TOTAL AMOUNT DUE		3,286.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,517.00

Your monthly electricity consumption chart

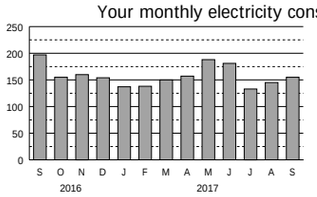

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.89		
Less : VAT	123.31		
Amount Net of VAT	1,552.58		
Less: BIR 2306	51.38		
BIR 2307	29.31	VATable Sales	1,454.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.02
Amount Due	1,471.89	VAT Zero Rated Sales	0.00
Add : VAT	123.31	VAT Amount	123.31
TOTAL AMOUNT DUE	1,595.20	TOTAL SALES	1,675.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/9700/0/10/09-27-2017/52

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. : 534339503058

Collection Ref. Code : 1861-17-101-3
Account ID : 5340832720-2
Customer Name : INOC,JESSIE CABALDA
Meter Number : MTR1050462
Period : Aug 2017

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,286.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5340832702

BC21/101.0/9700/0/10/09-27-2017/52

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765621882034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622186

76562200006

Date : 09-27-2017

BC21/101.0/9900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656220000-6

Collection Ref. Code : 1825-74-950-7

Customer Information----------

Name : AGUILA,OSCAR B.

Premise Address: M DE LA CONCEPCION ST
Billing Address: M DE LA CONCEPCION ST

TIN :

Metering Information----------

Meter No	:	506118 GS6	Pole No	:	1191541
Serial No	:	85504995	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28984
Period From	:	08-27-2017	Prev Rdg	:	28879
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	40	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 306.50	6.13
Sub-Total		15.52
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		148.11
CURRENT BILL - SEPTEMBER 2017		1,119.38
TOTAL AMOUNT DUE		1,425.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 553.00

Your monthly electricity consumption chart

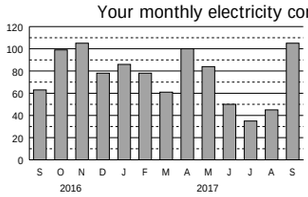

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.38		
Less : VAT	81.83		
Amount Net of VAT	1,037.55		
Less: BIR 2306	34.10		
BIR 2307	19.57	VATable Sales	971.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.28
Amount Due	983.88	VAT Zero Rated Sales	0.00
Add : VAT	81.83	VAT Amount	81.83
TOTAL AMOUNT DUE	1,065.71	TOTAL SALES	1,119.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/9900/0/10/09-27-2017/52

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. : 765621882034

Collection Ref. Code : 1825-74-950-7
Account ID : 7656220000-6
Customer Name : AGUILA,OSCAR B.
Meter Number : 506118 GS6
Period : Aug 2017

Premise Address: M DE LA CONCEPCION ST
Billing Address: M DE LA CONCEPCION ST

TOTAL AMOUNT DUE : 1,425.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76562200006

BC21/101.0/9900/0/10/09-27-2017/52

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792218536423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629376

79243200007

Date : 09-27-2017

BC21/101.0/10100/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924320000-7

Collection Ref. Code : 1807-24-884-4

Customer Information----------

Name : ABING,MARCELINO G

Premise Address: M DELA CONCEPCIN ST PASIL
Billing Address: M DELA CONCEPCIN ST PASIL

TIN :

Metering Information----------

Meter No	:	506101 GS6	Pole No	:	1191541
Serial No	:	97696743	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15547
Period From	:	08-27-2017	Prev Rdg	:	15404
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		6.54
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		204.47
CURRENT BILL - SEPTEMBER 2017		1,548.76
TOTAL AMOUNT DUE		3,132.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,475.00

Your monthly electricity consumption chart

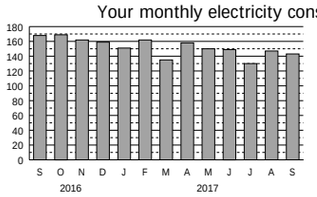

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.76		
Less : VAT	114.04		
Amount Net of VAT	1,434.72		
Less: BIR 2306	47.52		
BIR 2307	27.09	VATable Sales	1,344.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.43
Amount Due	1,360.11	VAT Zero Rated Sales	0.00
Add : VAT	114.04	VAT Amount	114.04
TOTAL AMOUNT DUE	1,474.15	TOTAL SALES	1,548.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10100/0/10/09-27-2017/52

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. : 792218536423

Collection Ref. Code : 1807-24-884-4
Account ID : 7924320000-7
Customer Name : ABING,MARCELINO G
Meter Number : 506101 GS6
Period : Aug 2017

Premise Address: M DELA CONCEPCIN ST PASIL
Billing Address: M DELA CONCEPCIN ST PASIL

TOTAL AMOUNT DUE : 3,132.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79243200007

BC21/101.0/10100/0/10/09-27-2017/52

3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785338976791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634688

78520095064

Date : 09-27-2017

BC21/101.0/10110/0436901/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852009506-4

Collection Ref. Code : 1863-65-317-1

Customer Information----------

Name : TABERNERO,JEFF KARL BABATID

Premise Address: 74 M.DELA CONCEPCION STREET PASIL,CEBU CITY
Billing Address: 74 M.DELA CONCEPCION STREET PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122572	Pole No	:	0436901
Serial No	:	40026491	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5967
Period From	:	08-27-2017	Prev Rdg	:	5612
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	444	Billed kWh	:	355

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,806.84
Transmission Charge	0.3503/kWh	124.36
System Loss Charge	0.7535/kWh	267.49
Sub-Total		2,198.69
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,958.50	59.17
Sub-Total		90.90
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		124.86
Transmission		1.45
System Loss		17.20
Distribution		122.49
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		504.21
CURRENT BILL - SEPTEMBER 2017		3,814.56
TOTAL AMOUNT DUE		6,772.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 3,246.00

Your monthly electricity consumption chart

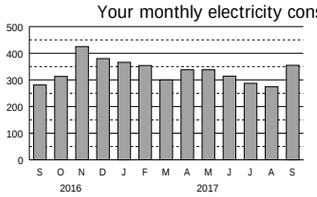

Avg Monthly Usage : 332.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,814.56		
Less : VAT	279.89		
Amount Net of VAT	3,534.67		
Less: BIR 2306	116.63		
BIR 2307	66.70	VATable Sales	3,310.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.32
Amount Due	3,351.34	VAT Zero Rated Sales	0.00
Add : VAT	279.89	VAT Amount	279.89
TOTAL AMOUNT DUE	3,631.23	TOTAL SALES	3,814.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10110/0/10/09-27-2017/52

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. : 785338976791

Collection Ref. Code : 1863-65-317-1
Account ID : 7852009506-4
Customer Name : TABERNERO,JEFF KARL BABATID
Meter Number : MTR1122572
Period : Aug 2017

Premise Address: 74 M.DELA CONCEPCION STREET PASIL,CEBU CITY
Billing Address: 74 M.DELA CONCEPCION STREET PASIL,CEBU CITY

TOTAL AMOUNT DUE : 6,772.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78520095064 BC21/101.0/10110/0/10/09-27-2017/52 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694752371400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629629

69483020173

Date : 09-27-2017

BC21/101.0/10200/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948302017-3

Collection Ref. Code : 1859-90-731-8

Customer Information----------

Name : PATOC,MA.CIELITO OCAROL

Premise Address: 78 M DELA CONCEPCION ST PASIL, CEBU CITY
Billing Address: 78 M DELA CONCEPCION ST PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050468	Pole No	:	0436915
Serial No	:	126813315	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3926
Period From	:	08-27-2017	Prev Rdg	:	3806
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		5.20
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		171.39
CURRENT BILL - SEPTEMBER 2017		1,297.85
TOTAL AMOUNT DUE		2,505.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,500.00

Your monthly electricity consumption chart

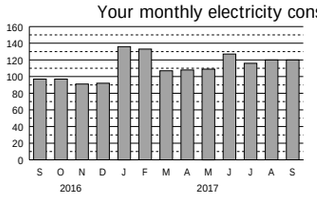

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.85		
Less : VAT	95.51		
Amount Net of VAT	1,202.34		
Less: BIR 2306	39.80		
BIR 2307	22.70	VATable Sales	1,126.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.88
Amount Due	1,139.84	VAT Zero Rated Sales	0.00
Add : VAT	95.51	VAT Amount	95.51
TOTAL AMOUNT DUE	1,235.35	TOTAL SALES	1,297.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10200/0/10/09-27-2017/52

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. : 694752371400

Collection Ref. Code : 1859-90-731-8
Account ID : 6948302017-3
Customer Name : PATOC,MA.CIELITO OCAROL
Meter Number : MTR1050468
Period : Aug 2017

Premise Address: 78 M DELA CONCEPCION ST PASIL, CEBU CITY
Billing Address: 78 M DELA CONCEPCION ST PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,505.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69483020173

BC21/101.0/10200/0/10/09-27-2017/52

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992024080688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629145

99243200005

Date : 09-27-2017

BC21/101.0/10300/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924320000-5

Collection Ref. Code : 1807-24-890-9

Customer Information----------

Name : BABATID,MORENO

Premise Address: 74A MDELA CONCEPCION

Billing Address: 74A MDELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	MTR1085373	Pole No	:	0436915
Serial No	:	40041853	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5637
Period From	:	08-27-2017	Prev Rdg	:	5289
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,691.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,771.22
Transmission Charge	0.3503/kWh	121.90
System Loss Charge	0.7535/kWh	262.22
Sub-Total		2,155.34
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,291.50	145.83
Sub-Total		176.93
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		122.40
Transmission		1.43
System Loss		16.84
Distribution		120.09
Others		24.23
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		505.52
CURRENT BILL - SEPTEMBER 2017		3,838.53
TOTAL AMOUNT DUE		7,529.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,600.00

Your monthly electricity consumption chart

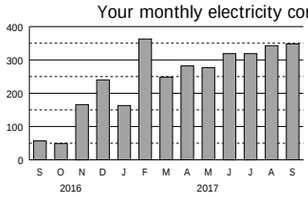

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.53		
Less : VAT	284.99		
Amount Net of VAT	3,553.54		
Less: BIR 2306	118.75		
BIR 2307	67.16	VATable Sales	3,333.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.53
Amount Due	3,367.63	VAT Zero Rated Sales	0.00
Add : VAT	284.99	VAT Amount	284.99
TOTAL AMOUNT DUE	3,652.62	TOTAL SALES	3,838.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10300/0/10/09-27-2017/52

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. : 992024080688

Collection Ref. Code : 1807-24-890-9

Account ID : 9924320000-5

Customer Name : BABATID,MORENO

Meter Number : MTR1085373

Period : Aug 2017

Premise Address: 74A MDELA CONCEPCION

Billing Address: 74A MDELA CONCEPCION

TOTAL AMOUNT DUE : 7,529.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99243200005 BC21/101.0/10300/0/10/09-27-2017/52 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187808210929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627655

18744200009

Date : 09-27-2017

BC21/101.0/10400/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874420000-9

Collection Ref. Code : 1833-82-230-7

Customer Information----------

Name : CENIZA,OLIVIA P TM

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506119 GS6	Pole No	:	1191541
Serial No	:	97667899	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25877
Period From	:	08-27-2017	Prev Rdg	:	25835
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 147.74
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.57
CURRENT BILL - SEPTEMBER 2017		283.14
TOTAL AMOUNT DUE		601.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 450.00

Your monthly electricity consumption chart

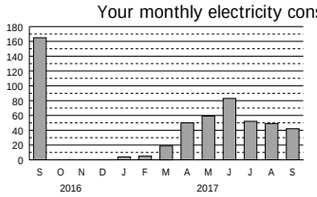

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.14		
Less : VAT	20.19		
Amount Net of VAT	262.95		
Less: BIR 2306	8.42		
BIR 2307	4.79	VATable Sales	237.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.38
Amount Due	249.74	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	269.93	TOTAL SALES	283.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10400/0/10/09-27-2017/52

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. : 187808210929

Collection Ref. Code : 1833-82-230-7

Account ID : 1874420000-9

Customer Name : CENIZA,OLIVIA P TM

Meter Number : 506119 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 601.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18744200009

BC21/101.0/10400/0/10/09-27-2017/52

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038984660954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627789

03897620484

Date : 09-27-2017

BC21/101.0/10410/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389762048-4

Collection Ref. Code : 1851-81-119-2

Customer Information----------

Name : ESTAFIA,EVELYN PETECIO

Premise Address: 933 MAGSAYSAY ST. SUBA PASIL
Billing Address: 933 MAGSAYSAY ST. SUBA PASIL

TIN :

Metering Information----------

Meter No	:	309665 GS6	Pole No	:	1191541
Serial No	:	43499936	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7257
Period From	:	08-27-2017	Prev Rdg	:	7206
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	1018	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 136.27
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 10.87
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		58.99
CURRENT BILL - SEPTEMBER 2017		389.51
TOTAL AMOUNT DUE		577.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 237.00

Your monthly electricity consumption chart

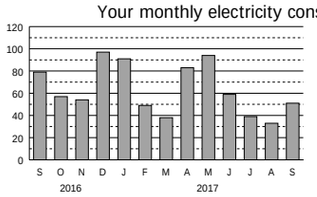

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.51		
Less : VAT	27.86		
Amount Net of VAT	361.65		
Less: BIR 2306	11.62		
BIR 2307	6.66	VATable Sales	330.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.13
Amount Due	343.37	VAT Zero Rated Sales	0.00
Add : VAT	27.86	VAT Amount	27.86
TOTAL AMOUNT DUE	371.23	TOTAL SALES	389.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10410/0/10/09-27-2017/52

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. : 038984660954

Collection Ref. Code : 1851-81-119-2
Account ID : 0389762048-4
Customer Name : ESTAFIA,EVELYN PETECIO
Meter Number : 309665 GS6
Period : Aug 2017

Premise Address: 933 MAGSAYSAY ST. SUBA PASIL
Billing Address: 933 MAGSAYSAY ST. SUBA PASIL

TOTAL AMOUNT DUE : 577.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03897620484 BC21/101.0/10410/0/10/09-27-2017/52 3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733719512782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626801

73343200009

Date : 09-27-2017

BC21/101.0/10500/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334320000-9

Collection Ref. Code : 1807-25-317-1

Customer Information----------

Name : AMAGOS,JUAN CAPT

Premise Address: M DELA CONCEPCION

Billing Address: M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	506242 GS6	Pole No	:	1191541
Serial No	:	87473667	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9156
Period From	:	08-27-2017	Prev Rdg	:	9040
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,009.50	60.19
Sub-Total		70.56
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		9.48
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		170.42
CURRENT BILL - SEPTEMBER 2017		1,296.34
TOTAL AMOUNT DUE		2,529.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,776.00

Your monthly electricity consumption chart

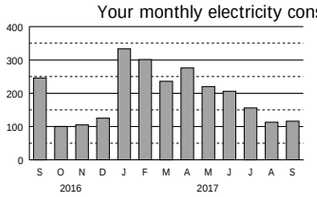

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.34		
Less : VAT	96.80		
Amount Net of VAT	1,199.54		
Less: BIR 2306	40.34		
BIR 2307	22.69	VATable Sales	1,125.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.62
Amount Due	1,136.51	VAT Zero Rated Sales	0.00
Add : VAT	96.80	VAT Amount	96.80
TOTAL AMOUNT DUE	1,233.31	TOTAL SALES	1,296.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10500/0/10/09-27-2017/52

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. : 733719512782

Collection Ref. Code : 1807-25-317-1

Account ID : 7334320000-9

Customer Name : AMAGOS,JUAN CAPT

Meter Number : 506242 GS6

Period : Aug 2017

Premise Address: M DELA CONCEPCION

Billing Address: M DELA CONCEPCION

TOTAL AMOUNT DUE : 2,529.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73343200009

BC21/101.0/10500/0/10/09-27-2017/52

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122955922902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623736

12283200009

Date : 09-27-2017

BC21/101.0/10600/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228320000-9

Collection Ref. Code : 1823-47-293-1

Customer Information----------

Name : AMAGOS,MENELEO C

Premise Address: 929 MAGSAYSAY ST SUBA CEBU CITY
Billing Address: 929 MAGSAYSAY ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	506213 GS6	Pole No	:	1191541
Serial No	:	68500401	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41864
Period From	:	08-27-2017	Prev Rdg	:	41728
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	410	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		67.24
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		197.72
CURRENT BILL - SEPTEMBER 2017		1,501.41
TOTAL AMOUNT DUE		2,892.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,363.00

Your monthly electricity consumption chart

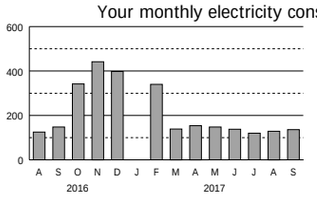

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.41		
Less : VAT	111.52		
Amount Net of VAT	1,389.89		
Less: BIR 2306	46.48		
BIR 2307	26.27	VATable Sales	1,303.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.20
Amount Due	1,317.14	VAT Zero Rated Sales	0.00
Add : VAT	111.52	VAT Amount	111.52
TOTAL AMOUNT DUE	1,428.66	TOTAL SALES	1,501.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10600/0/10/09-27-2017/52

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. : 122955922902

Collection Ref. Code : 1823-47-293-1
Account ID : 1228320000-9
Customer Name : AMAGOS,MENELEO C
Meter Number : 506213 GS6
Period : Aug 2017

Premise Address: 929 MAGSAYSAY ST SUBA CEBU CITY
Billing Address: 929 MAGSAYSAY ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,892.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12283200009

BC21/101.0/10600/0/10/09-27-2017/52

3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933905290680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634729

93343200007

Date : 09-27-2017

BC21/101.0/10700/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334320000-7

Collection Ref. Code : 1807-25-323-6

Customer Information----------

Name : AVILA,CORAZON

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1122536	Pole No	:	1191541
Serial No	:	40026633	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8173
Period From	:	08-27-2017	Prev Rdg	:	7877
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,506.55
Transmission Charge	0.3503/kWh	103.69
System Loss Charge	0.7535/kWh	223.04
Sub-Total		1,833.28
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		67.04
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		104.13
Transmission		1.21
System Loss		14.34
Distribution		102.23
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		419.38
CURRENT BILL - SEPTEMBER 2017		3,171.64
TOTAL AMOUNT DUE		5,200.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,500.00

Your monthly electricity consumption chart

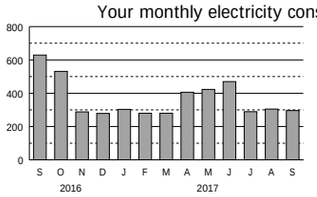

Avg Monthly Usage : 367.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.64		
Less : VAT	232.43		
Amount Net of VAT	2,939.21		
Less: BIR 2306	96.84		
BIR 2307	55.46	VATable Sales	2,752.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.95
Amount Due	2,786.91	VAT Zero Rated Sales	0.00
Add : VAT	232.43	VAT Amount	232.43
TOTAL AMOUNT DUE	3,019.34	TOTAL SALES	3,171.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10700/0/10/09-27-2017/52

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. : 933905290680

Collection Ref. Code : 1807-25-323-6

Account ID : 9334320000-7

Customer Name : AVILA,CORAZON

Meter Number : MTR1122536

Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 5,200.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93343200007

BC21/101.0/10700/0/10/09-27-2017/52

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338032326595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634840

33855086071

Date : 09-27-2017

BC21/101.0/10790/0428612/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385508607-1

Collection Ref. Code : 3385-50-860-7

Customer Information----------

Name : INFANTE,MARGEM TISOY

Premise Address: 80 M. DELA CONCEPCION ST. SUBA, CEBU CITY

Billing Address: 80 M. DELA CONCEPCION ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122574	Pole No	:	0428612
Serial No	:	40025949	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2124
Period From	:	08-27-2017	Prev Rdg	:	1855
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	598	Billed kWh	:	269

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,369.13
Transmission Charge	0.3503/kWh	94.23
System Loss Charge	0.7535/kWh	202.69
Sub-Total		1,666.05
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,613.00	92.26
Sub-Total		116.29
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		94.61
Transmission		1.10
System Loss		13.02
Distribution		92.96
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		388.28
CURRENT BILL - SEPTEMBER 2017		2,945.30
TOTAL AMOUNT DUE		5,357.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,201.00

Your monthly electricity consumption chart

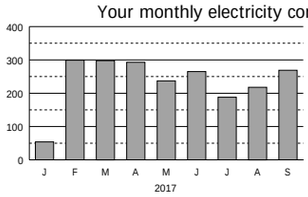

Avg Monthly Usage : 235.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.30		
Less : VAT	217.95		
Amount Net of VAT	2,727.35		
Less: BIR 2306	90.82		
BIR 2307	51.52	VATable Sales	2,557.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.33
Amount Due	2,585.01	VAT Zero Rated Sales	0.00
Add : VAT	217.95	VAT Amount	217.95
TOTAL AMOUNT DUE	2,802.96	TOTAL SALES	2,945.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10790/0/10/09-27-2017/52

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. : 338032326595

Collection Ref. Code : 3385-50-860-7

Account ID : 3385508607-1

Customer Name : INFANTE,MARGEM TISOY

Meter Number : MTR1122574

Period : Aug 2017

Premise Address: 80 M. DELA CONCEPCION ST. SUBA, CEBU CITY

Billing Address: 80 M. DELA CONCEPCION ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 5,357.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33855086071 BC21/101.0/10790/0/10/09-27-2017/52 3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770591612702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623471

77064200007

Date : 09-27-2017

BC21/101.0/10900/0250212/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706420000-7

Collection Ref. Code : 1835-50-176-1

Customer Information----------

Name : ABELLAR,ALMA V TM

Premise Address: M DELA CONCEPCION PASIL

Billing Address: M DELA CONCEPCION PASIL

TIN :

Metering Information----------

Meter No	:	507650 GS6	Pole No	:	0250212
Serial No	:	61073238	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10780
Period From	:	08-27-2017	Prev Rdg	:	10702
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 94.91
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 6.87
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		100.48
CURRENT BILL - SEPTEMBER 2017		716.84
TOTAL AMOUNT DUE		1,305.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 862.00

Your monthly electricity consumption chart

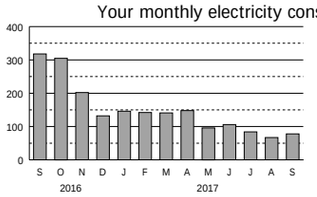

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.84		
Less : VAT	52.03		
Amount Net of VAT	664.81		
Less: BIR 2306	21.68		
BIR 2307	12.42	VATable Sales	616.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	630.71	VAT Zero Rated Sales	0.00
Add : VAT	52.03	VAT Amount	52.03
TOTAL AMOUNT DUE	682.74	TOTAL SALES	716.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10900/0/10/09-27-2017/52

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. : 770591612702

Collection Ref. Code : 1835-50-176-1

Account ID : 7706420000-7

Customer Name : ABELLAR,ALMA V TM

Meter Number : 507650 GS6

Period : Aug 2017

Premise Address: M DELA CONCEPCION PASIL

Billing Address: M DELA CONCEPCION PASIL

TOTAL AMOUNT DUE : 1,305.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77064200007

BC21/101.0/10900/0/10/09-27-2017/52

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029234125464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625659

02921804585

Date : 09-27-2017

BC21/101.0/11010/0250212/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292180458-5

Collection Ref. Code : 1857-74-815-8

Customer Information----------

Name : BARONG,GEMMA ABAY

Premise Address: M.DELA CONCEPCION ST. PASIL, CEBU CITY
Billing Address: M.DELA CONCEPCION ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6272 EIS6	Pole No	:	0250212
Serial No	:	32245439	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11645
Period From	:	08-27-2017	Prev Rdg	:	11323
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	236	Billed kWh	:	322

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,465.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,638.88
Transmission Charge	0.3503/kWh	112.80
System Loss Charge	0.7535/kWh	242.63
Sub-Total		1,994.31
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,465.50	69.31
Sub-Total		98.08
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		113.25
Transmission		1.32
System Loss		15.59
Distribution		111.16
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		459.39
CURRENT BILL - SEPTEMBER 2017		3,478.12
TOTAL AMOUNT DUE		6,943.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,354.00

Your monthly electricity consumption chart

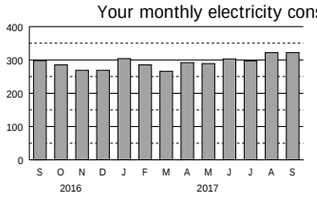

Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,478.12		
Less : VAT	255.81		
Amount Net of VAT	3,222.31		
Less: BIR 2306	106.60		
BIR 2307	60.83	VATable Sales	3,018.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.58
Amount Due	3,054.88	VAT Zero Rated Sales	0.00
Add : VAT	255.81	VAT Amount	255.81
TOTAL AMOUNT DUE	3,310.69	TOTAL SALES	3,478.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/11010/0/10/09-27-2017/52

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. : 029234125464

Collection Ref. Code : 1857-74-815-8
Account ID : 0292180458-5
Customer Name : BARONG,GEMMA ABAY
Meter Number : 6272 EIS6
Period : Aug 2017

Premise Address: M.DELA CONCEPCION ST. PASIL, CEBU CITY
Billing Address: M.DELA CONCEPCION ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 6,943.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02921804585

BC21/101.0/11010/0/10/09-27-2017/52

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116554917838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622198

11604200003

Date : 09-27-2017

BC21/101.0/11205/0436943/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160420000-3

Collection Ref. Code : 1839-33-986-1

Customer Information----------

Name : ABANO,MARCIANA ARONG

Premise Address: M DELA CONCEPCION PASIL ,CEBU CITY

Billing Address: M DELA CONCEPCION PASIL ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194615	Pole No	:	0436943
Serial No	:	40140592	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	890
Period From	:	08-27-2017	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	444	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.3503/kWh	52.19
System Loss Charge	0.7535/kWh	112.27
Sub-Total		922.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,021.00	60.42
Sub-Total		73.73
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		52.41
Transmission		0.61
System Loss		7.21
Distribution		51.76
Others		10.13
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		216.56
CURRENT BILL - SEPTEMBER 2017		1,644.46
TOTAL AMOUNT DUE		3,335.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,330.00

Your monthly electricity consumption chart

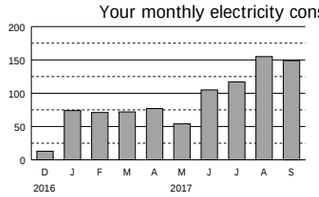

Avg Monthly Usage : 88.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.46		
Less : VAT	122.12		
Amount Net of VAT	1,522.34		
Less: BIR 2306	50.88		
BIR 2307	28.77	VATable Sales	1,427.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.44
Amount Due	1,442.69	VAT Zero Rated Sales	0.00
Add : VAT	122.12	VAT Amount	122.12
TOTAL AMOUNT DUE	1,564.81	TOTAL SALES	1,644.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/11205/0/10/09-27-2017/52

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. : 116554917838

Collection Ref. Code : 1839-33-986-1

Account ID : 1160420000-3

Customer Name : ABANO,MARCIANA ARONG

Meter Number : MTR1194615

Period : Aug 2017

Premise Address: M DELA CONCEPCION PASIL ,CEBU CITY

Billing Address: M DELA CONCEPCION PASIL ,CEBU CITY

TOTAL AMOUNT DUE : 3,335.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11604200003

BC21/101.0/11205/0/10/09-27-2017/52

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823633405764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624608

82370172593

Date : 09-27-2017

BC21/101.0/11210/0250191/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237017259-3

Collection Ref. Code : 1861-80-545-4

Customer Information----------

Name : JACA,ROSE EJARES

Premise Address: 90 M DELA CONCEPCION ST. PASIL, CEBU CITY
Billing Address: 90 M DELA CONCEPCION ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132620	Pole No	:	0250191
Serial No	:	40094378	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3590
Period From	:	08-27-2017	Prev Rdg	:	3457
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	346	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		5.72
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		189.85
CURRENT BILL - SEPTEMBER 2017		1,437.44
TOTAL AMOUNT DUE		2,758.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,485.00

Your monthly electricity consumption chart

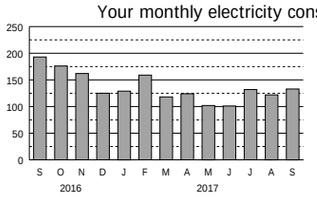

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.44		
Less : VAT	105.75		
Amount Net of VAT	1,331.69		
Less: BIR 2306	44.06		
BIR 2307	25.14	VATable Sales	1,247.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.10
Amount Due	1,262.49	VAT Zero Rated Sales	0.00
Add : VAT	105.75	VAT Amount	105.75
TOTAL AMOUNT DUE	1,368.24	TOTAL SALES	1,437.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/11210/0/10/09-27-2017/52

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. : 823633405764

Collection Ref. Code : 1861-80-545-4
Account ID : 8237017259-3
Customer Name : JACA,ROSE EJARES
Meter Number : MTR1132620
Period : Aug 2017

Premise Address: 90 M DELA CONCEPCION ST. PASIL, CEBU CITY
Billing Address: 90 M DELA CONCEPCION ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,758.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82370172593

BC21/101.0/11210/0/10/09-27-2017/52

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983800407976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626811

98314006820

Date : 09-27-2017

BC21/101.0/11220/0250191/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831400682-0

Collection Ref. Code : 1859-20-677-8

Customer Information----------

Name : JACA,ROSE EJARES

Premise Address: PASIL CEBU CITY
Billing Address: PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010758	Pole No	:	0250191
Serial No	:	83348195	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3141
Period From	:	08-27-2017	Prev Rdg	:	3022
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		5.37
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		170.21
CURRENT BILL - SEPTEMBER 2017		1,289.05
TOTAL AMOUNT DUE		2,573.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,247.00

Your monthly electricity consumption chart

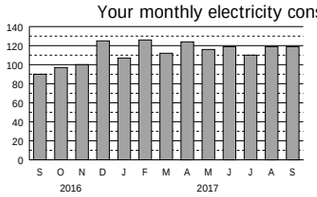

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.05		
Less : VAT	94.96		
Amount Net of VAT	1,194.09		
Less: BIR 2306	39.58		
BIR 2307	22.54	VATable Sales	1,118.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.25
Amount Due	1,131.97	VAT Zero Rated Sales	0.00
Add : VAT	94.96	VAT Amount	94.96
TOTAL AMOUNT DUE	1,226.93	TOTAL SALES	1,289.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/11220/0/10/09-27-2017/52

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. : 983800407976

Collection Ref. Code : 1859-20-677-8
Account ID : 9831400682-0
Customer Name : JACA,ROSE EJARES
Meter Number : MTR1010758
Period : Aug 2017

Premise Address: PASIL CEBU CITY
Billing Address: PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,573.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98314006820

BC21/101.0/11220/0/10/09-27-2017/52

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009747443591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620801

00926929050

Date : 09-27-2017

BC21/101.0/11400/0250191/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092692905-0

Collection Ref. Code : 1853-64-092-1

Customer Information----------

Name : ABAPO,MA.VENUS YBANEZ

Premise Address: M.DELA CONCEPCION SUBA,CEBU
Billing Address: M.DELA CONCEPCION SUBA,CEBU

TIN :

Metering Information----------

Meter No	:	555726 GS6	Pole No	:	0250191
Serial No	:	58517464	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12417
Period From	:	08-27-2017	Prev Rdg	:	11986
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	236	Billed kWh	:	431

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,675.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,193.66
Transmission Charge	0.3503/kWh	150.98
System Loss Charge	0.7535/kWh	324.76
Sub-Total		2,669.40
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,675.50	93.51
Sub-Total		132.03
Government Charges		
Franchise Tax - Local		30.30
Value Added Tax		
Generation		151.58
Transmission		1.76
System Loss		20.87
Distribution		148.59
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		614.76
CURRENT BILL - SEPTEMBER 2017		4,654.42
TOTAL AMOUNT DUE		9,330.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 4,840.00

Your monthly electricity consumption chart

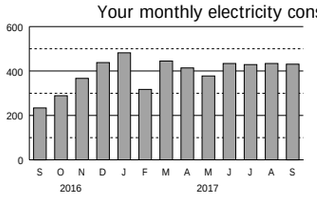

Avg Monthly Usage : 391.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,654.42		
Less : VAT	342.28		
Amount Net of VAT	4,312.14		
Less: BIR 2306	142.61		
BIR 2307	81.40	VATable Sales	4,039.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.48
Amount Due	4,088.13	VAT Zero Rated Sales	0.00
Add : VAT	342.28	VAT Amount	342.28
TOTAL AMOUNT DUE	4,430.41	TOTAL SALES	4,654.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/11400/0/10/09-27-2017/52

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. : 009747443591

Collection Ref. Code : 1853-64-092-1
Account ID : 0092692905-0
Customer Name : ABAPO,MA.VENUS YBANEZ
Meter Number : 555726 GS6
Period : Aug 2017

Premise Address: M.DELA CONCEPCION SUBA,CEBU
Billing Address: M.DELA CONCEPCION SUBA,CEBU

TOTAL AMOUNT DUE : 9,330.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00926929050 BC21/101.0/11400/0/10/09-27-2017/52 3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641127277422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636018

64173200003

Date : 09-27-2017

BC21/101.0/11700/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417320000-3

Collection Ref. Code : 1823-36-812-3

Customer Information----------

Name : CEDENO,JACINTO R

Premise Address: GARFIELD ST PASIL
Billing Address: GARFIELD ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1130879	Pole No	:	1191541
Serial No	:	40026377	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4865
Period From	:	08-27-2017	Prev Rdg	:	4644
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,124.82
Transmission Charge	0.3503/kWh	77.42
System Loss Charge	0.7535/kWh	166.52
Sub-Total		1,368.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,476.00	49.52
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		77.73
Transmission		0.90
System Loss		10.70
Distribution		76.48
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		315.74
CURRENT BILL - SEPTEMBER 2017		2,391.12
TOTAL AMOUNT DUE		4,867.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,379.00

Your monthly electricity consumption chart

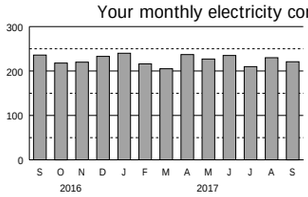

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.12		
Less : VAT	175.99		
Amount Net of VAT	2,215.13		
Less: BIR 2306	73.34		
BIR 2307	41.82	VATable Sales	2,075.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.75
Amount Due	2,099.97	VAT Zero Rated Sales	0.00
Add : VAT	175.99	VAT Amount	175.99
TOTAL AMOUNT DUE	2,275.96	TOTAL SALES	2,391.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/11700/0/10/09-27-2017/52

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. : 641127277422

Collection Ref. Code : 1823-36-812-3
Account ID : 6417320000-3
Customer Name : CEDENO,JACINTO R
Meter Number : MTR1130879
Period : Aug 2017

Premise Address: GARFIELD ST PASIL
Billing Address: GARFIELD ST PASIL

TOTAL AMOUNT DUE : 4,867.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64173200003

BC21/101.0/11700/0/10/09-27-2017/52

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923952178923
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633419

92305200005

Date : 09-27-2017

BC21/101.0/11800/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230520000-5

Collection Ref. Code : 1841-53-980-5

Customer Information----------

Name : SIBONGHANOY,JULIAN B

Premise Address: 9-3 ANDRES BORRES ST. SUBA CEBU CITY
Billing Address: 9-3 ANDRES BORRES ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122530	Pole No	:	1191541
Serial No	:	40025739	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10080
Period From	:	08-27-2017	Prev Rdg	:	9524
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	580	Billed kWh	:	556

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,616.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,829.87
Transmission Charge	0.6044/kWh	336.05
System Loss Charge	0.7353/kWh	408.83
Sub-Total		3,574.75
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 17,616.00	352.32
Sub-Total		402.01
Government Charges		
Franchise Tax - Local		41.79
Value Added Tax		
Generation		195.56
Transmission		3.81
System Loss		25.26
Distribution		191.51
Others		53.26
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
NPC Stranded Debts	0.0265/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.75
Sub-Total		823.60
CURRENT BILL - SEPTEMBER 2017		6,396.24
Debit Adjustments		16.73
TOTAL AMOUNT DUE		24,029.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 7,500.00

Your monthly electricity consumption chart

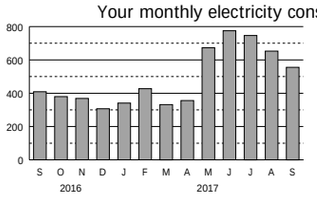

Avg Monthly Usage : 486.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,396.24		
Less : VAT	469.40		
Amount Net of VAT	5,926.84		
Less: BIR 2306	195.59		
BIR 2307	112.29	VATable Sales	5,572.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.20
Amount Due	5,618.96	VAT Zero Rated Sales	0.00
Add : VAT	469.40	VAT Amount	469.40
TOTAL AMOUNT DUE	6,088.36	TOTAL SALES	6,396.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/11800/0/10/09-27-2017/52

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. : 923952178923

Collection Ref. Code : 1841-53-980-5
Account ID : 9230520000-5
Customer Name : SIBONGHANOY,JULIAN B
Meter Number : MTR1122530
Period : Jul 2017 to Aug 2017

Premise Address: 9-3 ANDRES BORRES ST. SUBA CEBU CITY
Billing Address: 9-3 ANDRES BORRES ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 24,029.14 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92305200005

BC21/101.0/11800/0/10/09-27-2017/52

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715423125859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632451

71596283714

Date : 09-27-2017

BC21/101.0/11810/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159628371-4

Collection Ref. Code : 1859-78-317-1

Customer Information----------

Name : CRUZ,MARY ERIKA SIBONGHANOY

Premise Address: 93 A BORRES ST. BRGY.SUBA,CEBU

Billing Address: 93 A BORRES ST. BRGY.SUBA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1122531	Pole No	:	0428556
Serial No	:	40025338	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3807
Period From	:	08-27-2017	Prev Rdg	:	3479
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	236	Billed kWh	:	328

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,357.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,669.42
Transmission Charge	0.3503/kWh	114.90
System Loss Charge	0.7535/kWh	247.15
Sub-Total		2,031.47
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,357.50	67.15
Sub-Total		96.46
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		115.36
Transmission		1.34
System Loss		15.87
Distribution		113.22
Others		14.34
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		467.48
CURRENT BILL - SEPTEMBER 2017		3,538.92
TOTAL AMOUNT DUE		6,896.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,235.00

Your monthly electricity consumption chart

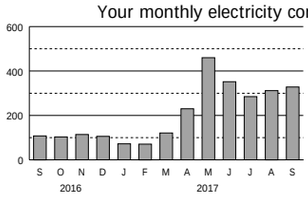

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,538.92		
Less : VAT	260.13		
Amount Net of VAT	3,278.79		
Less: BIR 2306	108.39		
BIR 2307	61.89	VATable Sales	3,071.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.35
Amount Due	3,108.51	VAT Zero Rated Sales	0.00
Add : VAT	260.13	VAT Amount	260.13
TOTAL AMOUNT DUE	3,368.64	TOTAL SALES	3,538.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/11810/0/10/09-27-2017/52

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. : 715423125859

Collection Ref. Code : 1859-78-317-1

Account ID : 7159628371-4

Customer Name : CRUZ,MARY ERIKA SIBONGHANOY

Meter Number : MTR1122531

Period : Aug 2017

Premise Address: 93 A BORRES ST. BRGY.SUBA,CEBU

Billing Address: 93 A BORRES ST. BRGY.SUBA,CEBU

TOTAL AMOUNT DUE : 6,896.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71596283714

BC21/101.0/11810/0/10/09-27-2017/52

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054521141289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631176

05442200001

Date : 09-27-2017

BC21/101.0/11900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544220000-1

Collection Ref. Code : 1841-27-284-1

Customer Information----------

Name : PACA,GALILEO P

Premise Address: 9-3 GARFIELD ST. SUBA CEBU CITY

Billing Address: 9-3 GARFIELD ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122532	Pole No	:	1191541
Serial No	:	40025835	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7747
Period From	:	08-27-2017	Prev Rdg	:	7427
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	745	Billed kWh	:	320

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,975.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,628.70
Transmission Charge	0.6044/kWh	193.41
System Loss Charge	0.7353/kWh	235.30
Sub-Total		2,057.41
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,975.50	79.51
Sub-Total		108.10
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		112.54
Transmission		2.19
System Loss		14.54
Distribution		110.47
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		458.45
CURRENT BILL - SEPTEMBER 2017		3,544.58
TOTAL AMOUNT DUE		7,519.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 6,023.00

Your monthly electricity consumption chart

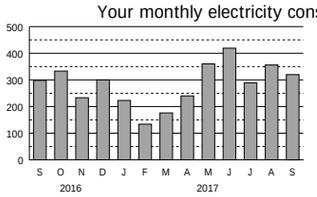

Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.58		
Less : VAT	255.49		
Amount Net of VAT	3,289.09		
Less: BIR 2306	106.46		
BIR 2307	62.19	VATable Sales	3,086.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.96
Amount Due	3,120.44	VAT Zero Rated Sales	0.00
Add : VAT	255.49	VAT Amount	255.49
TOTAL AMOUNT DUE	3,375.93	TOTAL SALES	3,544.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/11900/0/10/09-27-2017/52

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. : 054521141289

Collection Ref. Code : 1841-27-284-1

Account ID : 0544220000-1

Customer Name : PACA,GALILEO P

Meter Number : MTR1122532

Period : Aug 2017

Premise Address: 9-3 GARFIELD ST. SUBA CEBU CITY

Billing Address: 9-3 GARFIELD ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 7,519.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05442200001 BC21/101.0/11900/0/10/09-27-2017/52 3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734205889923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634462

73443200008

Date : 09-27-2017

BC21/101.0/12100/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344320000-8

Collection Ref. Code : 1807-36-308-2

Customer Information----------

Name : ABANO,RICARDA

Premise Address: GARFIELD NR COR

Billing Address: GARFIELD NR COR

TIN :

Metering Information----------

Meter No	:	MTR1122526	Pole No	:	1191541
Serial No	:	40024055	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17624
Period From	:	08-27-2017	Prev Rdg	:	16966
No of Days	:	31	Diff Rdg	:	658
Avg kWh/day	:	21.23	Registered	:	658
Conn Load	:	350	Billed kWh	:	658

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,252.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,349.02
Transmission Charge	0.3503/kWh	230.50
System Loss Charge	0.7535/kWh	495.80
Sub-Total		4,075.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	58.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,254.50	145.09
Sub-Total		203.89
Government Charges		
Franchise Tax - Local		46.25
Value Added Tax		
Generation		231.44
Transmission		2.69
System Loss		31.85
Distribution		226.53
Others		30.02
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
NPC Stranded Debts	0.0265/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.41
Sub-Total		938.52
CURRENT BILL - SEPTEMBER 2017		7,105.46
TOTAL AMOUNT DUE		14,358.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,982.00

Your monthly electricity consumption chart

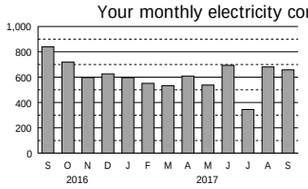

Avg Monthly Usage : 614.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,105.46		
Less : VAT	522.53		
Amount Net of VAT	6,582.93		
Less: BIR 2306	217.72		
BIR 2307	124.26	VATable Sales	6,166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.99
Amount Due	6,240.95	VAT Zero Rated Sales	0.00
Add : VAT	522.53	VAT Amount	522.53
TOTAL AMOUNT DUE	6,763.48	TOTAL SALES	7,105.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/12100/0/10/09-27-2017/52

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. : 734205889923

Collection Ref. Code : 1807-36-308-2

Account ID : 7344320000-8

Customer Name : ABANO,RICARDA

Meter Number : MTR1122526

Period : Aug 2017

Premise Address: GARFIELD NR COR

Billing Address: GARFIELD NR COR

TOTAL AMOUNT DUE : 14,358.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73443200008

BC21/101.0/12100/0/10/09-27-2017/52

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525524886626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633635

52593200000

Date : 09-27-2017

BC21/101.0/12200/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259320000-0

Collection Ref. Code : 1823-90-701-6

Customer Information----------

Name : BULIBULI,RANDY C

Premise Address: GARFIELD - MAGSAYSAY ST SUBA PASIL CEBU CITY
Billing Address: GARFIELD - MAGSAYSAY ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105532	Pole No	:	1191541
Serial No	:	40024024	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5897
Period From	:	08-27-2017	Prev Rdg	:	5653
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	260	Billed kWh	:	244

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,252.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,241.89
Transmission Charge	0.6044/kWh	147.47
System Loss Charge	0.7353/kWh	179.41
Sub-Total		1,568.77
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,252.50	65.05
Sub-Total		86.85
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		85.81
Transmission		1.68
System Loss		11.09
Distribution		84.38
Others		12.54
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		350.30
CURRENT BILL - SEPTEMBER 2017		2,709.08
TOTAL AMOUNT DUE		5,961.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 3,120.00

Your monthly electricity consumption chart

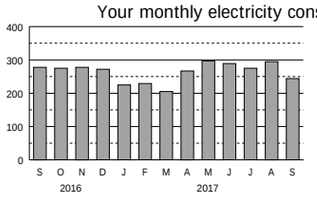

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.08		
Less : VAT	195.50		
Amount Net of VAT	2,513.58		
Less: BIR 2306	81.44		
BIR 2307	47.53	VATable Sales	2,358.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.80
Amount Due	2,384.61	VAT Zero Rated Sales	0.00
Add : VAT	195.50	VAT Amount	195.50
TOTAL AMOUNT DUE	2,580.11	TOTAL SALES	2,709.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/12200/0/10/09-27-2017/52

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. : 525524886626

Collection Ref. Code : 1823-90-701-6
Account ID : 5259320000-0
Customer Name : BULIBULI,RANDY C
Meter Number : MTR1105532
Period : Aug 2017

Premise Address: GARFIELD - MAGSAYSAY ST SUBA PASIL CEBU CITY
Billing Address: GARFIELD - MAGSAYSAY ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,961.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52593200000

BC21/101.0/12200/0/10/09-27-2017/52

3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394193276646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635596

39493200008

Date : 09-27-2017

BC21/101.0/12300/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949320000-8

Collection Ref. Code : 1823-88-395-8

Customer Information----------

Name : OCANA,WARREN A

Premise Address: MAGSAYSAY ST SUBA PASIL CEBU CITY
Billing Address: MAGSAYSAY ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122542	Pole No	:	1191541
Serial No	:	40025098	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2928
Period From	:	08-27-2017	Prev Rdg	:	2829
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	260	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 24.68
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		- 0.49
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		136.35
CURRENT BILL - SEPTEMBER 2017		1,013.10
TOTAL AMOUNT DUE		1,999.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,284.00

Your monthly electricity consumption chart

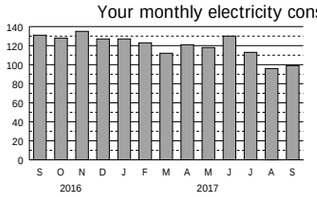

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.10		
Less : VAT	74.14		
Amount Net of VAT	938.96		
Less: BIR 2306	30.89		
BIR 2307	17.67	VATable Sales	876.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.21
Amount Due	890.40	VAT Zero Rated Sales	0.00
Add : VAT	74.14	VAT Amount	74.14
TOTAL AMOUNT DUE	964.54	TOTAL SALES	1,013.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/12300/0/10/09-27-2017/52

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. : 394193276646

Collection Ref. Code : 1823-88-395-8
Account ID : 3949320000-8
Customer Name : OCANA,WARREN A
Meter Number : MTR1122542
Period : Aug 2017

Premise Address: MAGSAYSAY ST SUBA PASIL CEBU CITY
Billing Address: MAGSAYSAY ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,999.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39493200008 BC21/101.0/12300/0/10/09-27-2017/52 3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443607923863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635748

44343200000

Date : 09-27-2017

BC21/101.0/12400/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434320000-0

Collection Ref. Code : 1807-25-371-6

Customer Information----------

Name : AVERGONZADO,T A

Premise Address: MAGSAYSAY GARFIELD ST
Billing Address: MAGSAYSAY GARFIELD ST

TIN :

Metering Information----------

Meter No	:	MTR1122564	Pole No	:	1191541
Serial No	:	40024819	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11845
Period From	:	08-27-2017	Prev Rdg	:	11254
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	0	Billed kWh	:	591

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,435.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,008.01
Transmission Charge	0.3503/kWh	207.03
System Loss Charge	0.7535/kWh	445.32
Sub-Total		3,660.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 12,826.00	256.52
Sub-Total		309.34
Government Charges		
Franchise Tax - Local		42.49
Value Added Tax		
Generation		207.86
Transmission		2.41
System Loss		28.61
Distribution		203.52
Others		42.22
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
NPC Stranded Debts	0.0265/kWh	15.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.15
Sub-Total		859.19
CURRENT BILL - SEPTEMBER 2017		6,524.91
TOTAL AMOUNT DUE		12,960.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 6,391.00

Your monthly electricity consumption chart

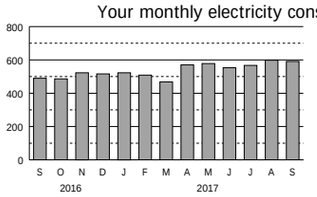

Avg Monthly Usage : 536.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,524.91		
Less : VAT	484.62		
Amount Net of VAT	6,040.29		
Less: BIR 2306	201.94		
BIR 2307	114.16	VATable Sales	5,665.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.57
Amount Due	5,724.19	VAT Zero Rated Sales	0.00
Add : VAT	484.62	VAT Amount	484.62
TOTAL AMOUNT DUE	6,208.81	TOTAL SALES	6,524.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/12400/0/10/09-27-2017/52

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. : 443607923863

Collection Ref. Code : 1807-25-371-6
Account ID : 4434320000-0
Customer Name : AVERGONZADO,T A
Meter Number : MTR1122564
Period : Aug 2017

Premise Address: MAGSAYSAY GARFIELD ST
Billing Address: MAGSAYSAY GARFIELD ST

TOTAL AMOUNT DUE : 12,960.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44343200000

BC21/101.0/12400/0/10/09-27-2017/52

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224109194637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633896

22414200000

Date : 09-27-2017

BC21/101.0/12500/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2241420000-0

Collection Ref. Code : 1809-94-179-2

Customer Information----------

Name : BOLIVAR,RAUL TM A.

Premise Address: MAGSAYSAY ST Cebu City
Billing Address: MAGSAYSAY ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1122563	Pole No	:	1191541
Serial No	:	40024942	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1860
Period From	:	08-27-2017	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.30
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		66.76
CURRENT BILL - SEPTEMBER 2017		442.57
TOTAL AMOUNT DUE		993.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 721.00

Your monthly electricity consumption chart

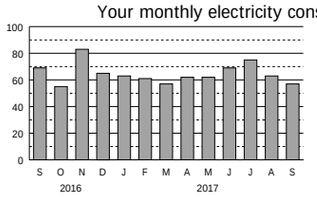

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.57		
Less : VAT	31.91		
Amount Net of VAT	410.66		
Less: BIR 2306	13.30		
BIR 2307	7.57	VATable Sales	375.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.85
Amount Due	389.79	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	421.70	TOTAL SALES	442.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/12500/0/10/09-27-2017/52

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. : 224109194637

Collection Ref. Code : 1809-94-179-2
Account ID : 2241420000-0
Customer Name : BOLIVAR,RAUL TM A.
Meter Number : MTR1122563
Period : Aug 2017

Premise Address: MAGSAYSAY ST Cebu City
Billing Address: MAGSAYSAY ST Cebu City

TOTAL AMOUNT DUE : 993.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22414200000

BC21/101.0/12500/0/10/09-27-2017/52

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993748497677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636298

99360178026

Date : 09-27-2017

BC21/101.0/12801/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936017802-6

Collection Ref. Code : 1859-74-923-2

Customer Information----------

Name : UY,MARK JETREY GONZALES

Premise Address: 45 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: 45 MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130862	Pole No	:	1191541
Serial No	:	40025594	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3286
Period From	:	08-27-2017	Prev Rdg	:	3183
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		5.00
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		147.78
CURRENT BILL - SEPTEMBER 2017		1,119.82
TOTAL AMOUNT DUE		2,378.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 617.00

Your monthly electricity consumption chart

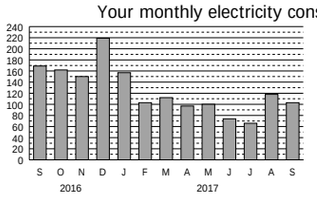

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.82		
Less : VAT	82.61		
Amount Net of VAT	1,037.21		
Less: BIR 2306	34.43		
BIR 2307	19.59	VATable Sales	972.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.17
Amount Due	983.19	VAT Zero Rated Sales	0.00
Add : VAT	82.61	VAT Amount	82.61
TOTAL AMOUNT DUE	1,065.80	TOTAL SALES	1,119.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/12801/0/10/09-27-2017/52

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. : 993748497677

Collection Ref. Code : 1859-74-923-2
Account ID : 9936017802-6
Customer Name : UY,MARK JETREY GONZALES
Meter Number : MTR1130862
Period : Aug 2017

Premise Address: 45 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: 45 MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,378.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99360178026

BC21/101.0/12801/0/10/09-27-2017/52

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944221239310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629271

94424200007

Date : 09-27-2017

BC21/101.0/12900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442420000-7

Collection Ref. Code : 1833-36-185-7

Customer Information----------

Name : OCANA,VIOLETA O TM

Premise Address: MAGSAYSAY ST SUBA PASIL
Billing Address: MAGSAYSAY ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1122539	Pole No	:	1191541
Serial No	:	40026517	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4321
Period From	:	08-27-2017	Prev Rdg	:	4199
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		174.86
CURRENT BILL - SEPTEMBER 2017		1,324.81
TOTAL AMOUNT DUE		2,792.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,494.00

Your monthly electricity consumption chart

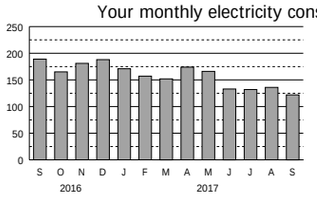

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.81		
Less : VAT	97.68		
Amount Net of VAT	1,227.13		
Less: BIR 2306	40.70		
BIR 2307	23.17	VATable Sales	1,149.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.18
Amount Due	1,163.26	VAT Zero Rated Sales	0.00
Add : VAT	97.68	VAT Amount	97.68
TOTAL AMOUNT DUE	1,260.94	TOTAL SALES	1,324.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/12900/0/10/09-27-2017/52

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. : 944221239310

Collection Ref. Code : 1833-36-185-7
Account ID : 9442420000-7
Customer Name : OCANA,VIOLETA O TM
Meter Number : MTR1122539
Period : Aug 2017

Premise Address: MAGSAYSAY ST SUBA PASIL
Billing Address: MAGSAYSAY ST SUBA PASIL

TOTAL AMOUNT DUE : 2,792.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94424200007

BC21/101.0/12900/0/10/09-27-2017/52

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053913710413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631116

05343200001

Date : 09-27-2017

BC21/101.0/13000/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534320000-1

Collection Ref. Code : 1807-25-419-4

Customer Information----------

Name : MARANGA,CATALINO

Premise Address: GARFIELD PASIL C/O LEZEL BAKESHOP

Billing Address: GARFIELD PASIL C/O LEZEL BAKESHOP

TIN :

Metering Information----------

Meter No	:	MTR1122560	Pole No	:	1191541
Serial No	:	40024858	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9293
Period From	:	08-27-2017	Prev Rdg	:	8281
No of Days	:	31	Diff Rdg	:	1012
Avg kWh/day	:	32.65	Registered	:	1012
Conn Load	:	0	Billed kWh	:	1012

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,520.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,150.78
Transmission Charge	0.3503/kWh	354.50
System Loss Charge	0.7535/kWh	762.54
Sub-Total		6,267.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,771.61
Supply Charge	0.4118/kWh	416.74
Metering Charge	0.6989/kWh	707.29
	5.00/month	5.00
Sub-Total		2,900.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	90.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 7,521.00	150.42
Sub-Total		240.85
Government Charges		
Franchise Tax - Local		70.57
Value Added Tax		
Generation		355.94
Transmission		4.13
System Loss		48.99
Distribution		348.08
Others		37.37
Universal Charge		
Missionary Electrification	0.1561/kWh	157.98
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	196.13
NPC Stranded Debts	0.0265/kWh	26.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	185.20
Sub-Total		1,433.74
CURRENT BILL - SEPTEMBER 2017		10,843.05
TOTAL AMOUNT DUE		18,363.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 10,500.00

Your monthly electricity consumption chart

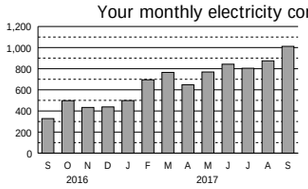

Avg Monthly Usage : 662.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,843.05		
Less : VAT	794.51		
Amount Net of VAT	10,048.54		
Less: BIR 2306	331.05		
BIR 2307	189.60	VATable Sales	9,409.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	639.23
Amount Due	9,527.89	VAT Zero Rated Sales	0.00
Add : VAT	794.51	VAT Amount	794.51
TOTAL AMOUNT DUE	10,322.40	TOTAL SALES	10,843.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13000/0/10/09-27-2017/52

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. : 053913710413

Collection Ref. Code : 1807-25-419-4

Account ID : 0534320000-1

Customer Name : MARANGA,CATALINO

Meter Number : MTR1122560

Period : Aug 2017

Premise Address: GARFIELD PASIL C/O LEZEL BAKESHOP

Billing Address: GARFIELD PASIL C/O LEZEL BAKESHOP

TOTAL AMOUNT DUE : 18,363.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05343200001

BC21/101.0/13000/0/10/09-27-2017/52

3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962623661945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621485

96210270433

Date : 09-27-2017

BC21/101.0/13120/0436880/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621027043-3

Collection Ref. Code : 1863-18-641-7

Customer Information----------

Name : LEYSON,CHRISTOPHER LEO FLORES

Premise Address: MAGASAYSAY ST. SUBA PASIL,CEBU CITY
Billing Address: MAGASAYSAY ST. SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127035	Pole No	:	0436880
Serial No	:	40079701	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2730
Period From	:	08-27-2017	Prev Rdg	:	2604
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	590	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		39.48
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		5.80
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		180.28
CURRENT BILL - SEPTEMBER 2017		1,365.67
TOTAL AMOUNT DUE		2,776.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,150.00

Your monthly electricity consumption chart

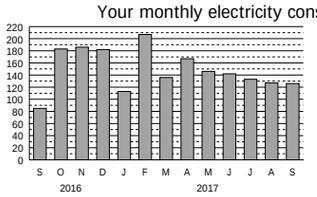

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.67		
Less : VAT	100.59		
Amount Net of VAT	1,265.08		
Less: BIR 2306	41.93		
BIR 2307	23.89	VATable Sales	1,185.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.69
Amount Due	1,199.26	VAT Zero Rated Sales	0.00
Add : VAT	100.59	VAT Amount	100.59
TOTAL AMOUNT DUE	1,299.85	TOTAL SALES	1,365.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13120/0/10/09-27-2017/52

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. : 962623661945

Collection Ref. Code : 1863-18-641-7
Account ID : 9621027043-3
Customer Name : LEYSON,CHRISTOPHER LEO FLORES
Meter Number : MTR1127035
Period : Aug 2017

Premise Address: MAGASAYSAY ST. SUBA PASIL,CEBU CITY
Billing Address: MAGASAYSAY ST. SUBA PASIL,CEBU CITY

TOTAL AMOUNT DUE : 2,776.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96210270433

BC21/101.0/13120/0/10/09-27-2017/52

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217114044003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622096

21772914491

Date : 09-27-2017

BC21/101.0/13210/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177291449-1

Collection Ref. Code : 1857-62-929-9

Customer Information----------

Name : REPALDA,ADEL PATIGDAS

Premise Address: BLK 3 MAGSAYSAY SUBA, CEBU CITY

Billing Address: BLK 3 MAGSAYSAY SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4620 EIS6	Pole No	:	1191541
Serial No	:	83296549	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12760
Period From	:	08-27-2017	Prev Rdg	:	12393
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	236	Billed kWh	:	367

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,198.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,867.92
Transmission Charge	0.3503/kWh	128.56
System Loss Charge	0.7535/kWh	276.53
Sub-Total		2,273.01
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,198.50	83.97
Sub-Total		116.77
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		129.08
Transmission		1.50
System Loss		17.78
Distribution		126.61
Others		17.11
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		524.13
CURRENT BILL - SEPTEMBER 2017		3,969.01
TOTAL AMOUNT DUE		8,167.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 2,979.00

Your monthly electricity consumption chart

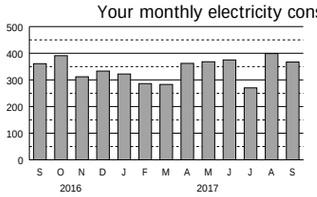

Avg Monthly Usage : 340.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,969.01		
Less : VAT	292.08		
Amount Net of VAT	3,676.93		
Less: BIR 2306	121.70		
BIR 2307	69.41	VATable Sales	3,444.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.05
Amount Due	3,485.82	VAT Zero Rated Sales	0.00
Add : VAT	292.08	VAT Amount	292.08
TOTAL AMOUNT DUE	3,777.90	TOTAL SALES	3,969.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13210/0/10/09-27-2017/52

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. : 217114044003

Collection Ref. Code : 1857-62-929-9

Account ID : 2177291449-1

Customer Name : REPALDA,ADEL PATIGDAS

Meter Number : 4620 EIS6

Period : Aug 2017

Premise Address: BLK 3 MAGSAYSAY SUBA, CEBU CITY

Billing Address: BLK 3 MAGSAYSAY SUBA, CEBU CITY

TOTAL AMOUNT DUE : 8,167.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21772914491

BC21/101.0/13210/0/10/09-27-2017/52

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380013958936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626245

38064546989

Date : 09-27-2017

BC21/101.0/13300/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806454698-9

Collection Ref. Code : 1853-36-986-1

Customer Information----------

Name : DE LOS SANTOS,RONILO REYES

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545497 GS6	Pole No	:	1191541
Serial No	:	71506191	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9659
Period From	:	08-27-2017	Prev Rdg	:	9546
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	444	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		32.41
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		4.84
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		161.37
CURRENT BILL - SEPTEMBER 2017		1,221.98
TOTAL AMOUNT DUE		2,337.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,212.00

Your monthly electricity consumption chart

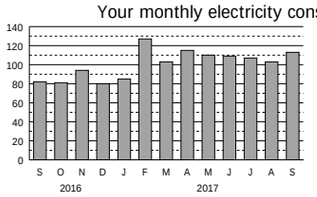

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.98		
Less : VAT	89.93		
Amount Net of VAT	1,132.05		
Less: BIR 2306	37.46		
BIR 2307	21.37	VATable Sales	1,060.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.44
Amount Due	1,073.22	VAT Zero Rated Sales	0.00
Add : VAT	89.93	VAT Amount	89.93
TOTAL AMOUNT DUE	1,163.15	TOTAL SALES	1,221.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13300/0/10/09-27-2017/52

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. : 380013958936

Collection Ref. Code : 1853-36-986-1

Account ID : 3806454698-9

Customer Name : DE LOS SANTOS,RONILO REYES

Meter Number : 545497 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,337.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38064546989

BC21/101.0/13300/0/10/09-27-2017/52

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533600611328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626495

53343200001

Date : 09-27-2017

BC21/101.0/13400/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334320000-1

Collection Ref. Code : 1807-25-311-2

Customer Information----------

Name : SANTOS,JESUS DELOS

Premise Address: MAGSAYSAY NR COR
Billing Address: MAGSAYSAY NR COR

TIN :

Metering Information----------

Meter No	:	MTR1168894	Pole No	:	1191541
Serial No	:	85061326	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2802
Period From	:	08-27-2017	Prev Rdg	:	2613
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.3503/kWh	66.21
System Loss Charge	0.7535/kWh	142.41
Sub-Total		1,170.57
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		56.31
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		66.48
Transmission		0.78
System Loss		9.16
Distribution		65.49
Others		8.35
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		269.75
CURRENT BILL - SEPTEMBER 2017		2,042.41
TOTAL AMOUNT DUE		4,013.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,090.00

Your monthly electricity consumption chart

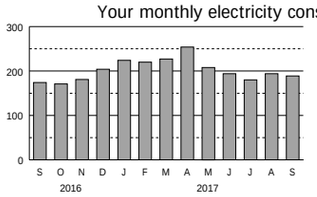

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.41		
Less : VAT	150.26		
Amount Net of VAT	1,892.15		
Less: BIR 2306	62.60		
BIR 2307	35.72	VATable Sales	1,772.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.49
Amount Due	1,793.83	VAT Zero Rated Sales	0.00
Add : VAT	150.26	VAT Amount	150.26
TOTAL AMOUNT DUE	1,944.09	TOTAL SALES	2,042.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13400/0/10/09-27-2017/52

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. : 533600611328

Collection Ref. Code : 1807-25-311-2
Account ID : 5334320000-1
Customer Name : SANTOS,JESUS DELOS
Meter Number : MTR1168894
Period : Aug 2017

Premise Address: MAGSAYSAY NR COR
Billing Address: MAGSAYSAY NR COR

TOTAL AMOUNT DUE : 4,013.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53343200001

BC21/101.0/13400/0/10/09-27-2017/52

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933702697106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626231

93383200008

Date : 09-27-2017

BC21/101.0/13500/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338320000-8

Collection Ref. Code : 1823-59-797-1

Customer Information----------

Name : GARCIA,MARILOU B

Premise Address: 42 MAGSAYSAY ST SUBA PASIL CEBU CITY
Billing Address: 42 MAGSAYSAY ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506244 GS6	Pole No	:	1191541
Serial No	:	25052017	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8826
Period From	:	08-27-2017	Prev Rdg	:	8762
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 105.80
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 7.93
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		80.08
CURRENT BILL - SEPTEMBER 2017		558.79
TOTAL AMOUNT DUE		1,113.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 475.00

Your monthly electricity consumption chart

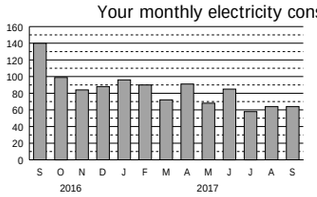

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.79		
Less : VAT	40.53		
Amount Net of VAT	518.26		
Less: BIR 2306	16.88		
BIR 2307	9.65	VATable Sales	478.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.55
Amount Due	491.73	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	532.26	TOTAL SALES	558.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13500/0/10/09-27-2017/52

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. : 933702697106

Collection Ref. Code : 1823-59-797-1
Account ID : 9338320000-8
Customer Name : GARCIA,MARILOU B
Meter Number : 506244 GS6
Period : Aug 2017

Premise Address: 42 MAGSAYSAY ST SUBA PASIL CEBU CITY
Billing Address: 42 MAGSAYSAY ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,113.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93383200008

BC21/101.0/13500/0/10/09-27-2017/52

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967883701520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622790

96744200005

Date : 09-27-2017

BC21/101.0/13600/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674420000-5

Collection Ref. Code : 1833-81-521-1

Customer Information----------

Name : GALLEGO,GAMALIEL C TM

Premise Address: MAGSAYASAY ST SUBA PASIL

Billing Address: MAGSAYASAY ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	506081 GS6	Pole No	:	1191541
Serial No	:	54118954	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10623
Period From	:	08-27-2017	Prev Rdg	:	10392
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,175.72
Transmission Charge	0.3503/kWh	80.92
System Loss Charge	0.7535/kWh	174.06
Sub-Total		1,430.70
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,802.50	56.05
Sub-Total		76.70
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		81.26
Transmission		0.94
System Loss		11.18
Distribution		79.92
Others		11.16
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		330.56
CURRENT BILL - SEPTEMBER 2017		2,503.93
TOTAL AMOUNT DUE		5,306.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,396.00

Your monthly electricity consumption chart

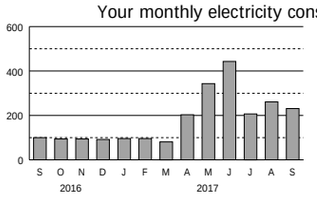

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.93		
Less : VAT	184.46		
Amount Net of VAT	2,319.47		
Less: BIR 2306	76.87		
BIR 2307	43.79	VATable Sales	2,173.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.10
Amount Due	2,198.81	VAT Zero Rated Sales	0.00
Add : VAT	184.46	VAT Amount	184.46
TOTAL AMOUNT DUE	2,383.27	TOTAL SALES	2,503.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13600/0/10/09-27-2017/52

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. : 967883701520

Collection Ref. Code : 1833-81-521-1

Account ID : 9674420000-5

Customer Name : GALLEGO,GAMALIEL C TM

Meter Number : 506081 GS6

Period : Aug 2017

Premise Address: MAGSAYASAY ST SUBA PASIL

Billing Address: MAGSAYASAY ST SUBA PASIL

TOTAL AMOUNT DUE : 5,306.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96744200005

BC21/101.0/13600/0/10/09-27-2017/52

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792793020649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629393

79298215249

Date : 09-27-2017

BC21/101.0/13700/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929821524-9

Collection Ref. Code : 1853-62-602-3

Customer Information----------

Name : MOHAMMAD SAID,GWENDOLYN GALLEGO

Premise Address: MAGSAYSAY ST. SUBA
Billing Address: MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	566442 GS6	Pole No	:	1191541
Serial No	:	65938790	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4219
Period From	:	08-27-2017	Prev Rdg	:	4085
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.91
CURRENT BILL - SEPTEMBER 2017		1,462.83
TOTAL AMOUNT DUE		2,355.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,088.00

Your monthly electricity consumption chart

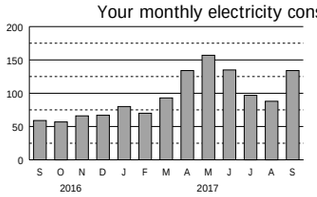

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.83		
Less : VAT	108.09		
Amount Net of VAT	1,354.74		
Less: BIR 2306	45.05		
BIR 2307	25.59	VATable Sales	1,269.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.82
Amount Due	1,284.10	VAT Zero Rated Sales	0.00
Add : VAT	108.09	VAT Amount	108.09
TOTAL AMOUNT DUE	1,392.19	TOTAL SALES	1,462.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13700/0/10/09-27-2017/52

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. : 792793020649

Collection Ref. Code : 1853-62-602-3
Account ID : 7929821524-9
Customer Name : MOHAMMAD SAID,GWENDOLYN GALLEGO
Meter Number : 566442 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST. SUBA
Billing Address: MAGSAYSAY ST. SUBA

TOTAL AMOUNT DUE : 2,355.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79298215249

BC21/101.0/13700/0/10/09-27-2017/52

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848283015581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630643

84822200006

Date : 09-27-2017

BC21/101.0/13800/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482220000-6

Collection Ref. Code : 1811-49-980-5

Customer Information----------

Name : ANTIA,ELIZABETH TM R.

Premise Address: MAGSAYSAY ST. PASIL C/O GEMMA R. MEMBRALLOS
Billing Address: MAGSAYSAY ST. PASIL C/O GEMMA R. MEMBRALLOS

TIN :

Metering Information----------

Meter No	:	506245 GS6	Pole No	:	1191541
Serial No	:	85117514	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7254
Period From	:	08-27-2017	Prev Rdg	:	7094
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		49.91
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		7.34
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		228.75
CURRENT BILL - SEPTEMBER 2017		1,732.43
TOTAL AMOUNT DUE		3,512.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,804.00

Your monthly electricity consumption chart

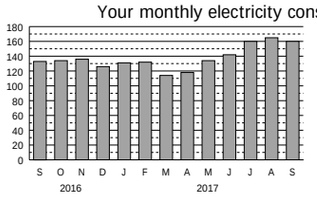

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.43		
Less : VAT	127.56		
Amount Net of VAT	1,604.87		
Less: BIR 2306	53.15		
BIR 2307	30.30	VATable Sales	1,503.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.19
Amount Due	1,521.42	VAT Zero Rated Sales	0.00
Add : VAT	127.56	VAT Amount	127.56
TOTAL AMOUNT DUE	1,648.98	TOTAL SALES	1,732.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13800/0/10/09-27-2017/52

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. : 848283015581

Collection Ref. Code : 1811-49-980-5
Account ID : 8482220000-6
Customer Name : ANTIA,ELIZABETH TM R.
Meter Number : 506245 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST. PASIL C/O GEMMA R. MEMBRALLOS
Billing Address: MAGSAYSAY ST. PASIL C/O GEMMA R. MEMBRALLOS

TOTAL AMOUNT DUE : 3,512.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84822200006

BC21/101.0/13800/0/10/09-27-2017/52

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828146271722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625856

82844200004

Date : 09-27-2017

BC21/101.0/13810/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284420000-4

Collection Ref. Code : 1833-86-152-3

Customer Information----------

Name : GALLEGO,GEMMA G TM

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506084 GS6	Pole No	:	1191541
Serial No	:	71927578	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5861
Period From	:	08-27-2017	Prev Rdg	:	5831
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 176.16
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 14.41
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		26.19
CURRENT BILL - SEPTEMBER 2017		126.68
TOTAL AMOUNT DUE		309.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 201.00

Your monthly electricity consumption chart

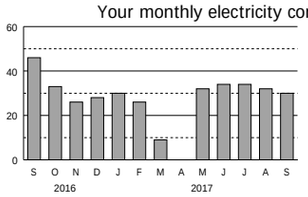

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.68		
Less : VAT	8.58		
Amount Net of VAT	118.10		
Less: BIR 2306	3.57		
BIR 2307	2.02	VATable Sales	100.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.61
Amount Due	112.51	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	121.09	TOTAL SALES	126.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13810/0/10/09-27-2017/52

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. : 828146271722

Collection Ref. Code : 1833-86-152-3
Account ID : 8284420000-4
Customer Name : GALLEGO,GEMMA G TM
Meter Number : 506084 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 309.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82844200004

BC21/101.0/13810/0/10/09-27-2017/52

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535058091399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627073

53509150529

Date : 09-27-2017

BC21/101.0/13900/0436880/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350915052-9

Collection Ref. Code : 1853-58-137-2

Customer Information----------

Name : VELEZ,DIOBENCIO MIASCO

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553752 GS6	Pole No	:	0436880
Serial No	:	61257616	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4274
Period From	:	08-27-2017	Prev Rdg	:	4211
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 103.59
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 7.74
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		78.92
CURRENT BILL - SEPTEMBER 2017		550.78
TOTAL AMOUNT DUE		1,125.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 619.00

Your monthly electricity consumption chart

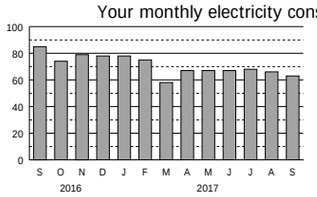

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.78		
Less : VAT	39.97		
Amount Net of VAT	510.81		
Less: BIR 2306	16.65		
BIR 2307	9.51	VATable Sales	471.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.95
Amount Due	484.65	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	524.62	TOTAL SALES	550.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13900/0/10/09-27-2017/52

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. : 535058091399

Collection Ref. Code : 1853-58-137-2
Account ID : 5350915052-9
Customer Name : VELEZ,DIOBENCIO MIASCO
Meter Number : 553752 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,125.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53509150529

BC21/101.0/13900/0/10/09-27-2017/52

3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923027709457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92393200008

BILLING STATEMENT

1011624146

Date : 09-27-2017

BC21/101.0/14000/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239320000-8

Collection Ref. Code : 1823-70-533-2

Customer Information----------

Name : VENDER,RENATO Y

Premise Address: MAGSAYSAY PASIL

Billing Address: MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	506085 GS6	Pole No	:	1191541
Serial No	:	87150136	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15490
Period From	:	08-27-2017	Prev Rdg	:	15390
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 22.29
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.18
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		138.04
CURRENT BILL - SEPTEMBER 2017		1,026.23
TOTAL AMOUNT DUE		2,187.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,014.00

Your monthly electricity consumption chart

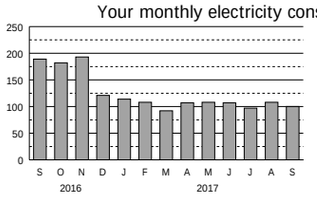

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.23		
Less : VAT	75.19		
Amount Net of VAT	951.04		
Less: BIR 2306	31.32		
BIR 2307	17.90	VATable Sales	888.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.85
Amount Due	901.82	VAT Zero Rated Sales	0.00
Add : VAT	75.19	VAT Amount	75.19
TOTAL AMOUNT DUE	977.01	TOTAL SALES	1,026.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14000/0/10/09-27-2017/52

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. : 923027709457

Collection Ref. Code : 1823-70-533-2

Account ID : 9239320000-8

Customer Name : VENDER,RENATO Y

Meter Number : 506085 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY PASIL

Billing Address: MAGSAYSAY PASIL

TOTAL AMOUNT DUE : 2,187.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92393200008

BC21/101.0/14000/0/10/09-27-2017/52

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708082479020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620397

70801026140

Date : 09-27-2017

BC21/101.0/14015/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080102614-0

Collection Ref. Code : 1863-73-710-3

Customer Information----------

Name : PADILLO,PATRICK ZAMORA

Premise Address: BLK 8 MAGSAYSAY SUBA, CEBU CITY

Billing Address: BLK 8 MAGSAYSAY SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151138	Pole No	:	0428556
Serial No	:	133495556	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	924
Period From	:	08-27-2017	Prev Rdg	:	864
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	444	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 153.44
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.18
CURRENT BILL - SEPTEMBER 2017		465.03
TOTAL AMOUNT DUE		1,017.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,121.00

Your monthly electricity consumption chart

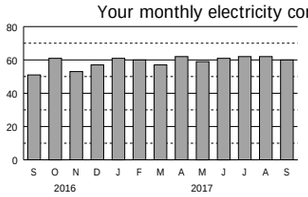

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.03		
Less : VAT	33.50		
Amount Net of VAT	431.53		
Less: BIR 2306	13.95		
BIR 2307	7.96	VATable Sales	394.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.68
Amount Due	409.62	VAT Zero Rated Sales	0.00
Add : VAT	33.50	VAT Amount	33.50
TOTAL AMOUNT DUE	443.12	TOTAL SALES	465.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14015/0/10/09-27-2017/52

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. : 708082479020

Collection Ref. Code : 1863-73-710-3

Account ID : 7080102614-0

Customer Name : PADILLO,PATRICK ZAMORA

Meter Number : MTR1151138

Period : Aug 2017

Premise Address: BLK 8 MAGSAYSAY SUBA, CEBU CITY

Billing Address: BLK 8 MAGSAYSAY SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,017.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70801026140

BC21/101.0/14015/0/10/09-27-2017/52

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650211707140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618479

65053035476

Date : 09-27-2017

BC21/101.0/14020/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505303547-6

Collection Ref. Code : 1853-62-119-6

Customer Information----------

Name : ABSIN,CORAZON VALLEJERA

Premise Address: BLOCK 08 MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: BLOCK 08 MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566453 GS6	Pole No	:	0428556
Serial No	:	57342758	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18133
Period From	:	08-27-2017	Prev Rdg	:	17726
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	236	Billed kWh	:	407

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,321.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,071.51
Transmission Charge	0.3503/kWh	142.57
System Loss Charge	0.7535/kWh	306.67
Sub-Total		2,520.75
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,321.00	86.42
Sub-Total		122.79
Government Charges		
Franchise Tax - Local		28.60
Value Added Tax		
Generation		143.15
Transmission		1.66
System Loss		19.69
Distribution		140.34
Others		18.17
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		580.31
CURRENT BILL - SEPTEMBER 2017		4,393.39
TOTAL AMOUNT DUE		8,714.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 4,946.00

Your monthly electricity consumption chart

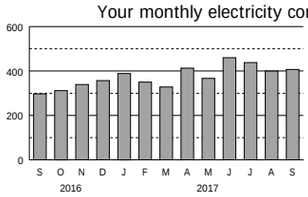

Avg Monthly Usage : 373.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,393.39		
Less : VAT	323.01		
Amount Net of VAT	4,070.38		
Less: BIR 2306	134.60		
BIR 2307	76.83	VATable Sales	3,813.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.30
Amount Due	3,858.95	VAT Zero Rated Sales	0.00
Add : VAT	323.01	VAT Amount	323.01
TOTAL AMOUNT DUE	4,181.96	TOTAL SALES	4,393.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14020/0/10/09-27-2017/52

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. : 650211707140

Collection Ref. Code : 1853-62-119-6

Account ID : 6505303547-6

Customer Name : ABSIN,CORAZON VALLEJERA

Meter Number : 566453 GS6

Period : Aug 2017

Premise Address: BLOCK 08 MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: BLOCK 08 MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 8,714.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65053035476

BC21/101.0/14020/0/10/09-27-2017/52

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977796862273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625263

97789588155

Date : 09-27-2017

BC21/101.0/14021/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778958815-5

Collection Ref. Code : 1859-82-329-7

Customer Information----------

Name : CUMBA,MERCEDES VILLAMOR

Premise Address: BLK. 5 GARFIELD ST SUBA, CEBU CITY
Billing Address: BLK. 5 GARFIELD ST SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032911	Pole No	:	0428556
Serial No	:	125286833	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5061
Period From	:	08-27-2017	Prev Rdg	:	4837
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,140.09
Transmission Charge	0.3503/kWh	78.47
System Loss Charge	0.7535/kWh	168.78
Sub-Total		1,387.34
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		59.90
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		78.78
Transmission		0.92
System Loss		10.86
Distribution		77.51
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		318.70
CURRENT BILL - SEPTEMBER 2017		2,411.86
TOTAL AMOUNT DUE		4,406.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,492.00

Your monthly electricity consumption chart

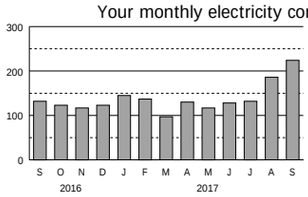

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.86		
Less : VAT	177.14		
Amount Net of VAT	2,234.72		
Less: BIR 2306	73.82		
BIR 2307	42.18	VATable Sales	2,093.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.56
Amount Due	2,118.72	VAT Zero Rated Sales	0.00
Add : VAT	177.14	VAT Amount	177.14
TOTAL AMOUNT DUE	2,295.86	TOTAL SALES	2,411.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14021/0/10/09-27-2017/52

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. : 977796862273

Collection Ref. Code : 1859-82-329-7
Account ID : 9778958815-5
Customer Name : CUMBA,MERCEDES VILLAMOR
Meter Number : MTR1032911
Period : Aug 2017

Premise Address: BLK. 5 GARFIELD ST SUBA, CEBU CITY
Billing Address: BLK. 5 GARFIELD ST SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,406.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97789588155

BC21/101.0/14021/0/10/09-27-2017/52

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947797296233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630044

94743200001

Date : 09-27-2017

BC21/101.0/14200/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474320000-1

Collection Ref. Code : 1821-49-353-2

Customer Information----------

Name : MITANTE,VIOLITA TM SARMIENTO

Premise Address: MAGSAYSAY ST PASIL CEBU CITY
Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073141	Pole No	:	1191541
Serial No	:	40042478	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7024
Period From	:	08-27-2017	Prev Rdg	:	6594
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	150	Billed kWh	:	430

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,128.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,188.57
Transmission Charge	0.3503/kWh	150.63
System Loss Charge	0.7535/kWh	324.01
Sub-Total		2,663.21
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,129.00	82.58
Sub-Total		121.01
Government Charges		
Franchise Tax - Local		30.15
Value Added Tax		
Generation		151.24
Transmission		1.76
System Loss		20.83
Distribution		148.24
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.69
Sub-Total		611.98
CURRENT BILL - SEPTEMBER 2017		4,631.56
TOTAL AMOUNT DUE		8,760.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,897.00

Your monthly electricity consumption chart

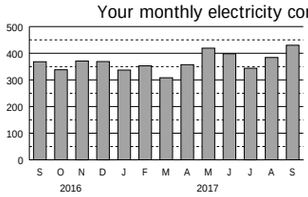

Avg Monthly Usage : 367.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,631.56		
Less : VAT	340.21		
Amount Net of VAT	4,291.35		
Less: BIR 2306	141.76		
BIR 2307	80.99	VATable Sales	4,019.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.77
Amount Due	4,068.60	VAT Zero Rated Sales	0.00
Add : VAT	340.21	VAT Amount	340.21
TOTAL AMOUNT DUE	4,408.81	TOTAL SALES	4,631.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14200/0/10/09-27-2017/52

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. : 947797296233

Collection Ref. Code : 1821-49-353-2
Account ID : 9474320000-1
Customer Name : MITANTE,VIOLITA TM SARMIENTO
Meter Number : MTR1073141
Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL CEBU CITY
Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 8,760.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94743200001 BC21/101.0/14200/0/10/09-27-2017/52 3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796204919708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630008

79638553887

Date : 09-27-2017

BC21/101.0/14210/0436880/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963855388-7

Collection Ref. Code : 1857-92-719-2

Customer Information----------

Name : MERCADER,JOHANA ABAS

Premise Address: 931 MAGSAYSAY ST. POBLACION SUBA, CEBU CITY
Billing Address: 931 MAGSAYSAY ST. POBLACION SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	417166 GS6	Pole No	:	0436880
Serial No	:	63935482	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5605
Period From	:	08-27-2017	Prev Rdg	:	5556
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 174.16
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		52.85
CURRENT BILL - SEPTEMBER 2017		327.38
TOTAL AMOUNT DUE		593.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 501.00

Your monthly electricity consumption chart

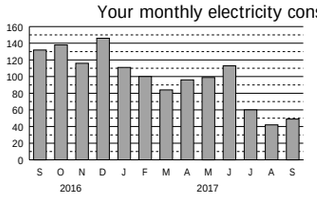

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.38		
Less : VAT	23.25		
Amount Net of VAT	304.13		
Less: BIR 2306	9.70		
BIR 2307	5.53	VATable Sales	274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.60
Amount Due	288.90	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	312.15	TOTAL SALES	327.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14210/0/10/09-27-2017/52

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. : 796204919708

Collection Ref. Code : 1857-92-719-2
Account ID : 7963855388-7
Customer Name : MERCADER,JOHANA ABAS
Meter Number : 417166 GS6
Period : Aug 2017

Premise Address: 931 MAGSAYSAY ST. POBLACION SUBA, CEBU CITY
Billing Address: 931 MAGSAYSAY ST. POBLACION SUBA, CEBU CITY

TOTAL AMOUNT DUE : 593.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79638553887

BC21/101.0/14210/0/10/09-27-2017/52

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133107827260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626714

13343200005

Date : 09-27-2017

BC21/101.0/14300/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334320000-5

Collection Ref. Code : 1807-25-272-8

Customer Information----------

Name : ABING,JULIAN

Premise Address: M DELA CONCEPCION
Billing Address: M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	506214 GS6	Pole No	:	1191541
Serial No	:	81023511	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5869
Period From	:	08-27-2017	Prev Rdg	:	5791
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 89.83
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 6.26
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		101.13
CURRENT BILL - SEPTEMBER 2017		722.57
TOTAL AMOUNT DUE		1,565.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 824.00

Your monthly electricity consumption chart

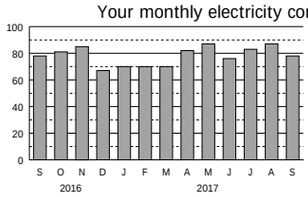

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.57		
Less : VAT	52.64		
Amount Net of VAT	669.93		
Less: BIR 2306	21.93		
BIR 2307	12.52	VATable Sales	621.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.49
Amount Due	635.48	VAT Zero Rated Sales	0.00
Add : VAT	52.64	VAT Amount	52.64
TOTAL AMOUNT DUE	688.12	TOTAL SALES	722.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14300/0/10/09-27-2017/52

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. : 133107827260

Collection Ref. Code : 1807-25-272-8
Account ID : 1334320000-5
Customer Name : ABING,JULIAN
Meter Number : 506214 GS6
Period : Aug 2017

Premise Address: M DELA CONCEPCION
Billing Address: M DELA CONCEPCION

TOTAL AMOUNT DUE : 1,565.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13343200005

BC21/101.0/14300/0/10/09-27-2017/52

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599112159346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630559

59922200007

Date : 09-27-2017

BC21/101.0/14400/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992220000-7

Collection Ref. Code : 1839-54-629-8

Customer Information----------

Name : ABING,LEONORA E

Premise Address: 43 MAGSAYSAY ST SUBA CEBU CITY
Billing Address: 43 MAGSAYSAY ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	506068 GS6	Pole No	:	1191541
Serial No	:	59933376	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10054
Period From	:	08-27-2017	Prev Rdg	:	9951
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		59.27
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		8.01
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		150.98
CURRENT BILL - SEPTEMBER 2017		1,147.90
TOTAL AMOUNT DUE		2,437.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,213.00

Your monthly electricity consumption chart

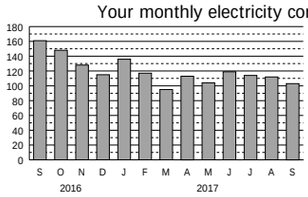

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.90		
Less : VAT	85.62		
Amount Net of VAT	1,062.28		
Less: BIR 2306	35.69		
BIR 2307	20.09	VATable Sales	996.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.36
Amount Due	1,006.50	VAT Zero Rated Sales	0.00
Add : VAT	85.62	VAT Amount	85.62
TOTAL AMOUNT DUE	1,092.12	TOTAL SALES	1,147.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14400/0/10/09-27-2017/52

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. : 599112159346

Collection Ref. Code : 1839-54-629-8
Account ID : 5992220000-7
Customer Name : ABING,LEONORA E
Meter Number : 506068 GS6
Period : Aug 2017

Premise Address: 43 MAGSAYSAY ST SUBA CEBU CITY
Billing Address: 43 MAGSAYSAY ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,437.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59922200007

BC21/101.0/14400/0/10/09-27-2017/52

3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516727836671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621949

51604200009

Date : 09-27-2017

BC21/101.0/14600/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160420000-9

Collection Ref. Code : 1825-18-260-4

Customer Information----------

Name : PACA,PANTALEON E

Premise Address: PASIL MAGSAYSAY ST

Billing Address: PASIL MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	506198 GS6	Pole No	:	1191541
Serial No	:	59297961	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41269
Period From	:	08-27-2017	Prev Rdg	:	40946
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,405.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,643.97
Transmission Charge	0.3503/kWh	113.15
System Loss Charge	0.7535/kWh	243.38
Sub-Total		2,000.50
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,872.50	137.45
Sub-Total		166.31
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		113.60
Transmission		1.32
System Loss		15.63
Distribution		111.50
Others		22.74
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		469.51
CURRENT BILL - SEPTEMBER 2017		3,565.51
TOTAL AMOUNT DUE		6,970.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 3,467.00

Your monthly electricity consumption chart

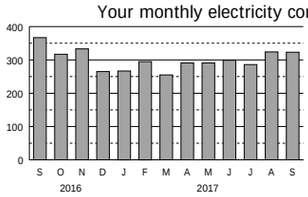

Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,565.51		
Less : VAT	264.79		
Amount Net of VAT	3,300.72		
Less: BIR 2306	110.34		
BIR 2307	62.38	VATable Sales	3,096.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.72
Amount Due	3,128.00	VAT Zero Rated Sales	0.00
Add : VAT	264.79	VAT Amount	264.79
TOTAL AMOUNT DUE	3,392.79	TOTAL SALES	3,565.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14600/0/10/09-27-2017/52

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. : 516727836671

Collection Ref. Code : 1825-18-260-4

Account ID : 5160420000-9

Customer Name : PACA,PANTALEON E

Meter Number : 506198 GS6

Period : Aug 2017

Premise Address: PASIL MAGSAYSAY ST

Billing Address: PASIL MAGSAYSAY ST

TOTAL AMOUNT DUE : 6,970.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51604200009

BC21/101.0/14600/0/10/09-27-2017/52

3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533460435947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626321

5338200001

Date : 09-27-2017

BC21/101.0/14700/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338420000-1

Collection Ref. Code : 1837-32-164-7

Customer Information----------

Name : PACA,CARMEN T TM

Premise Address: MAGSAYSAY PASIL

Billing Address: MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	506257 GS6	Pole No	:	1191541
Serial No	:	84624895	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6213
Period From	:	08-27-2017	Prev Rdg	:	6062
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 546.00	10.92
Sub-Total		24.41
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		4.19
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		212.99
CURRENT BILL - SEPTEMBER 2017		1,609.67
TOTAL AMOUNT DUE		2,155.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 585.00

Your monthly electricity consumption chart

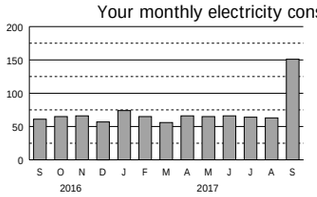

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.67		
Less : VAT	117.68		
Amount Net of VAT	1,491.99		
Less: BIR 2306	49.03		
BIR 2307	28.14	VATable Sales	1,396.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.31
Amount Due	1,414.82	VAT Zero Rated Sales	0.00
Add : VAT	117.68	VAT Amount	117.68
TOTAL AMOUNT DUE	1,532.50	TOTAL SALES	1,609.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14700/0/10/09-27-2017/52

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. : 533460435947

Collection Ref. Code : 1837-32-164-7

Account ID : 5338420000-1

Customer Name : PACA,CARMEN T TM

Meter Number : 506257 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY PASIL

Billing Address: MAGSAYSAY PASIL

TOTAL AMOUNT DUE : 2,155.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5338200001 BC21/101.0/14700/0/10/09-27-2017/52 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266244555758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622216

26615200008

Date : 09-27-2017

BC21/101.0/14900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661520000-8

Collection Ref. Code : 1841-90-377-9

Customer Information----------

Name : PADILLA,FRIDAY B

Premise Address: MAGSAYSAY PASIL CEBU CITY
Billing Address: MAGSAYSAY PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223358	Pole No	:	1191541
Serial No	:	133484307	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	559
Period From	:	08-27-2017	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	482	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		909.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.6044/kWh	42.31
System Loss Charge	0.7353/kWh	51.47
Sub-Total		450.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 910.00	18.20
Sub-Total		24.45
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		24.63
Transmission		0.48
System Loss		3.18
Distribution		24.63
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		100.92
CURRENT BILL - SEPTEMBER 2017		780.72
TOTAL AMOUNT DUE		1,690.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 968.00

Your monthly electricity consumption chart

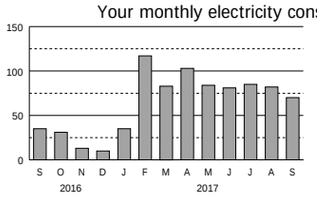

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.72		
Less : VAT	56.47		
Amount Net of VAT	724.25		
Less: BIR 2306	23.52		
BIR 2307	13.70	VATable Sales	679.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.45
Amount Due	687.03	VAT Zero Rated Sales	0.00
Add : VAT	56.47	VAT Amount	56.47
TOTAL AMOUNT DUE	743.50	TOTAL SALES	780.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14900/0/10/09-27-2017/52

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. : 266244555758

Collection Ref. Code : 1841-90-377-9
Account ID : 2661520000-8
Customer Name : PADILLA,FRIDAY B
Meter Number : MTR1223358
Period : Aug 2017

Premise Address: MAGSAYSAY PASIL CEBU CITY
Billing Address: MAGSAYSAY PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,690.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26615200008

BC21/101.0/14900/0/10/09-27-2017/52

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681089869397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626374

68173200004

Date : 09-27-2017

BC21/101.0/15000/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817320000-4

Collection Ref. Code : 1823-40-041-8

Customer Information----------

Name : VELEZ,BENEDICTA M TM

Premise Address: MAGSAYSAY PASIL
Billing Address: MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	506095 GS6	Pole No	:	1191541
Serial No	:	97805944	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6475
Period From	:	08-27-2017	Prev Rdg	:	6390
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		- 45.02
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 1.86
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		115.50
CURRENT BILL - SEPTEMBER 2017		845.14
TOTAL AMOUNT DUE		1,589.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 878.00

Your monthly electricity consumption chart

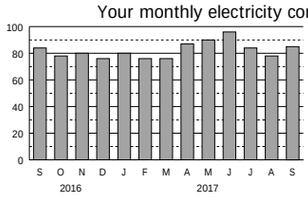

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.14		
Less : VAT	62.27		
Amount Net of VAT	782.87		
Less: BIR 2306	25.97		
BIR 2307	14.70	VATable Sales	729.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.23
Amount Due	742.20	VAT Zero Rated Sales	0.00
Add : VAT	62.27	VAT Amount	62.27
TOTAL AMOUNT DUE	804.47	TOTAL SALES	845.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15000/0/10/09-27-2017/52

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. : 681089869397

Collection Ref. Code : 1823-40-041-8
Account ID : 6817320000-4
Customer Name : VELEZ,BENEDICTA M TM
Meter Number : 506095 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY PASIL
Billing Address: MAGSAYSAY PASIL

TOTAL AMOUNT DUE : 1,589.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68173200004

BC21/101.0/15000/0/10/09-27-2017/52

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463372567802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621947

46303573060

Date : 09-27-2017

BC21/101.0/15100/0436810/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630357306-0

Collection Ref. Code : 1851-95-350-7

Customer Information----------

Name : MERADORES,MA.LIEZEL PAQUIBOT

Premise Address: MAGSAYSAY PASIL
Billing Address: MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	539912 GS6	Pole No	:	0436810
Serial No	:	79604042	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21069
Period From	:	08-27-2017	Prev Rdg	:	20796
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	311	Billed kWh	:	273

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,831.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,389.49
Transmission Charge	0.3503/kWh	95.63
System Loss Charge	0.7535/kWh	205.71
Sub-Total		1,690.83
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,703.50	114.07
Sub-Total		138.46
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		96.02
Transmission		1.11
System Loss		13.21
Distribution		94.34
Others		18.97
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		396.66
CURRENT BILL - SEPTEMBER 2017		3,012.08
TOTAL AMOUNT DUE		5,843.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,872.00

Your monthly electricity consumption chart

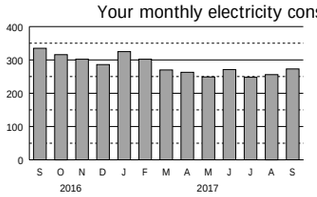

Avg Monthly Usage : 284.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.08		
Less : VAT	223.65		
Amount Net of VAT	2,788.43		
Less: BIR 2306	93.19		
BIR 2307	52.70	VATable Sales	2,615.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.01
Amount Due	2,642.54	VAT Zero Rated Sales	0.00
Add : VAT	223.65	VAT Amount	223.65
TOTAL AMOUNT DUE	2,866.19	TOTAL SALES	3,012.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15100/0/10/09-27-2017/52

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. : 463372567802

Collection Ref. Code : 1851-95-350-7
Account ID : 4630357306-0
Customer Name : MERADORES,MA.LIEZEL PAQUIBOT
Meter Number : 539912 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY PASIL
Billing Address: MAGSAYSAY PASIL

TOTAL AMOUNT DUE : 5,843.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46303573060 BC21/101.0/15100/0/10/09-27-2017/52 3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528453018566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625087

52897223815

Date : 09-27-2017

BC21/101.0/15105/0436894/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289722381-5

Collection Ref. Code : 1861-24-068-6

Customer Information----------

Name : TORREON,QUEENIE ANN BARBON

Premise Address: 8-11 MAGSAYSAY PASIL, CEBU CITY
Billing Address: 8-11 MAGSAYSAY PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063511	Pole No	:	0436894
Serial No	:	125292053	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8039
Period From	:	08-27-2017	Prev Rdg	:	7828
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	346	Billed kWh	:	211

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,073.93
Transmission Charge	0.3503/kWh	73.91
System Loss Charge	0.7535/kWh	158.99
Sub-Total		1,306.83
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,536.50	50.73
Sub-Total		69.58
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		74.22
Transmission		0.86
System Loss		10.21
Distribution		73.05
Others		10.14
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		301.93
CURRENT BILL - SEPTEMBER 2017		2,287.08
TOTAL AMOUNT DUE		4,823.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,375.00

Your monthly electricity consumption chart

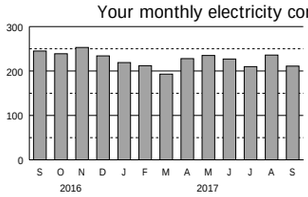

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.08		
Less : VAT	168.48		
Amount Net of VAT	2,118.60		
Less: BIR 2306	70.20		
BIR 2307	40.00	VATable Sales	1,985.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.45
Amount Due	2,008.40	VAT Zero Rated Sales	0.00
Add : VAT	168.48	VAT Amount	168.48
TOTAL AMOUNT DUE	2,176.88	TOTAL SALES	2,287.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15105/0/10/09-27-2017/52

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. : 528453018566

Collection Ref. Code : 1861-24-068-6
Account ID : 5289722381-5
Customer Name : TORREON,QUEENIE ANN BARBON
Meter Number : MTR1063511
Period : Aug 2017

Premise Address: 8-11 MAGSAYSAY PASIL, CEBU CITY
Billing Address: 8-11 MAGSAYSAY PASIL, CEBU CITY

TOTAL AMOUNT DUE : 4,823.44 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52897223815

BC21/101.0/15105/0/10/09-27-2017/52

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923391634247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624050

92342696900

Date : 09-27-2017

BC21/101.0/15120/0436894/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234269690-0

Collection Ref. Code : 1859-19-029-4

Customer Information----------

Name : AUTIDA,CAMILA YLAYA

Premise Address: 81-7 MAGSAYSAY STREET PASIL,CEBU CITY

Billing Address: 81-7 MAGSAYSAY STREET PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466161 GS6	Pole No	:	0436894
Serial No	:	68331551	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18024
Period From	:	08-27-2017	Prev Rdg	:	18024
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,487.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,487.50	229.75
Sub-Total		229.75
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Distribution		0.60
Others		27.78
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		30.14
CURRENT BILL - SEPTEMBER 2017		264.89
TOTAL AMOUNT DUE		11,752.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,461.00

Your monthly electricity consumption chart

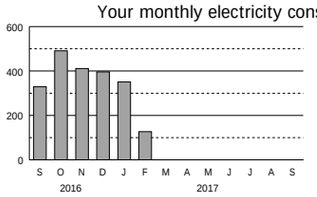

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.89		
Less : VAT	28.38		
Amount Net of VAT	236.51		
Less: BIR 2306	11.83		
BIR 2307	4.73	VATable Sales	234.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.76
Amount Due	219.95	VAT Zero Rated Sales	0.00
Add : VAT	28.38	VAT Amount	28.38
TOTAL AMOUNT DUE	248.33	TOTAL SALES	264.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15120/0/10/09-27-2017/52

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. : 923391634247

Collection Ref. Code	: 1859-19-029-4	Premise Address: 81-7 MAGSAYSAY STREET PASIL,CEBU CITY	
Account ID	: 9234269690-0	Billing Address: 81-7 MAGSAYSAY STREET PASIL,CEBU CITY	
Customer Name	: AUTIDA,CAMILA YLAYA		
Meter Number	: 466161 GS6		
Period	: Dec 2016 to Aug 2017	TOTAL AMOUNT DUE : 11,752.55	Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92342696900 BC21/101.0/15120/0/10/09-27-2017/52 3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923099211024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624032

92343200009

Date : 09-27-2017

BC21/101.0/15200/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234320000-9

Collection Ref. Code : 1807-25-257-4

Customer Information----------

Name : OCAROL,EMILIO

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506227 GS6	Pole No	:	1191541
Serial No	:	85117564	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5147
Period From	:	08-27-2017	Prev Rdg	:	5096
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 131.18
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 10.25
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		59.65
CURRENT BILL - SEPTEMBER 2017		395.26
TOTAL AMOUNT DUE		838.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,552.00

Your monthly electricity consumption chart

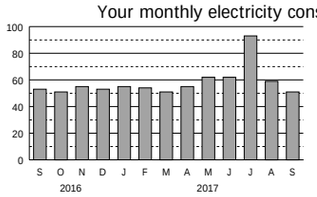

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.26		
Less : VAT	28.48		
Amount Net of VAT	366.78		
Less: BIR 2306	11.88		
BIR 2307	6.76	VATable Sales	335.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.17
Amount Due	348.14	VAT Zero Rated Sales	0.00
Add : VAT	28.48	VAT Amount	28.48
TOTAL AMOUNT DUE	376.62	TOTAL SALES	395.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15200/0/10/09-27-2017/52

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. : 923099211024

Collection Ref. Code : 1807-25-257-4

Account ID : 9234320000-9

Customer Name : OCAROL,EMILIO

Meter Number : 506227 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 838.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92343200009

BC21/101.0/15200/0/10/09-27-2017/52

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033729345393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626420

03343200006

Date : 09-27-2017

BC21/101.0/15300/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334320000-6

Collection Ref. Code : 1807-25-269-8

Customer Information----------

Name : GARCIA,FRANCISCO D

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506246 GS6	Pole No	:	1191541
Serial No	:	81144261	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16218
Period From	:	08-27-2017	Prev Rdg	:	16149
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 113.55
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.33
CURRENT BILL - SEPTEMBER 2017		602.55
TOTAL AMOUNT DUE		1,222.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 483.00

Your monthly electricity consumption chart

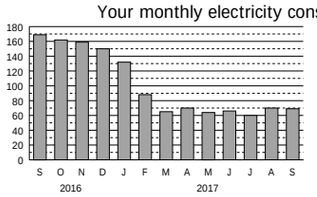

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.55		
Less : VAT	43.69		
Amount Net of VAT	558.86		
Less: BIR 2306	18.22		
BIR 2307	10.40	VATable Sales	516.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	530.24	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	573.93	TOTAL SALES	602.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15300/0/10/09-27-2017/52

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. : 033729345393

Collection Ref. Code : 1807-25-269-8
Account ID : 0334320000-6
Customer Name : GARCIA,FRANCISCO D
Meter Number : 506246 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 1,222.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03343200006 BC21/101.0/15300/0/10/09-27-2017/52 3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702321690917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618879

70284200006

Date : 09-27-2017

BC21/101.0/15400/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028420000-6

Collection Ref. Code : 1835-97-098-2

Customer Information----------

Name : MONTERDE,ERLINDA V TM

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506241 GS6	Pole No	:	1191541
Serial No	:	78041547	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11082
Period From	:	08-27-2017	Prev Rdg	:	10902
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	916.15
Transmission Charge	0.3503/kWh	63.05
System Loss Charge	0.7535/kWh	135.63
Sub-Total		1,114.83
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,898.50	77.97
Sub-Total		94.06
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		63.31
Transmission		0.74
System Loss		8.71
Distribution		62.40
Others		12.84
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		262.11
CURRENT BILL - SEPTEMBER 2017		1,991.03
TOTAL AMOUNT DUE		3,932.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,957.00

Your monthly electricity consumption chart

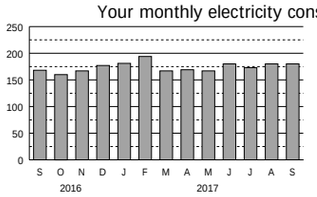

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.03		
Less : VAT	148.00		
Amount Net of VAT	1,843.03		
Less: BIR 2306	61.67		
BIR 2307	34.84	VATable Sales	1,728.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.11
Amount Due	1,746.52	VAT Zero Rated Sales	0.00
Add : VAT	148.00	VAT Amount	148.00
TOTAL AMOUNT DUE	1,894.52	TOTAL SALES	1,991.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15400/0/10/09-27-2017/52

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. : 702321690917

Collection Ref. Code : 1835-97-098-2

Account ID : 7028420000-6

Customer Name : MONTERDE,ERLINDA V TM

Meter Number : 506241 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 3,932.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70284200006

BC21/101.0/15400/0/10/09-27-2017/52

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907942394528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620087

90734200000

Date : 09-27-2017

BC21/101.0/15600/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073420000-0

Collection Ref. Code : 1833-61-032-6

Customer Information----------

Name : MAMALIAS,MARIA CLEOFE N TM

Premise Address: MAGSAYSAY ST PASIL CEBU CITY
Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223401	Pole No	:	1191121
Serial No	:	133481636	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1007
Period From	:	08-27-2017	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:		Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,245.50	64.91
Sub-Total		78.77
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		10.79
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		225.52
CURRENT BILL - SEPTEMBER 2017		1,712.78
TOTAL AMOUNT DUE		4,958.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 3,528.00

Your monthly electricity consumption chart

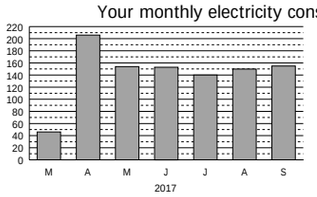

Avg Monthly Usage : 143.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.78		
Less : VAT	127.26		
Amount Net of VAT	1,585.52		
Less: BIR 2306	53.02		
BIR 2307	29.97	VATable Sales	1,487.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.26
Amount Due	1,502.53	VAT Zero Rated Sales	0.00
Add : VAT	127.26	VAT Amount	127.26
TOTAL AMOUNT DUE	1,629.79	TOTAL SALES	1,712.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15600/0/10/09-27-2017/52

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. : 907942394528

Collection Ref. Code : 1833-61-032-6
Account ID : 9073420000-0
Customer Name : MAMALIAS,MARIA CLEOFE N TM
Meter Number : MTR1223401
Period : Jul 2017 to Aug 2017

Premise Address: MAGSAYSAY ST PASIL CEBU CITY
Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,958.27 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90734200000

BC21/101.0/15600/0/10/09-27-2017/52

3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934947301694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626544

93424200009

Date : 09-27-2017

BC21/101.0/15700/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342420000-9

Collection Ref. Code : 1845-53-092-6

Customer Information----------

Name : NABUA,JOJINA R

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY
Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506259 GS6	Pole No	:	1191541
Serial No	:	23440210	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22498
Period From	:	08-27-2017	Prev Rdg	:	22423
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	464	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 86.36
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 6.01
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		97.30
CURRENT BILL - SEPTEMBER 2017		695.06
TOTAL AMOUNT DUE		1,507.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,240.00

Your monthly electricity consumption chart

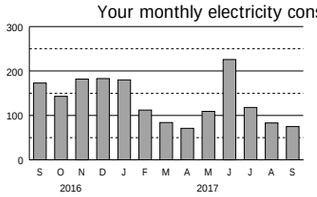

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.06		
Less : VAT	50.66		
Amount Net of VAT	644.40		
Less: BIR 2306	21.11		
BIR 2307	12.04	VATable Sales	597.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.64
Amount Due	611.25	VAT Zero Rated Sales	0.00
Add : VAT	50.66	VAT Amount	50.66
TOTAL AMOUNT DUE	661.91	TOTAL SALES	695.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15700/0/10/09-27-2017/52

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. : 934947301694

Collection Ref. Code : 1845-53-092-6
Account ID : 9342420000-9
Customer Name : NABUA,JOJINA R
Meter Number : 506259 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY
Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,507.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93424200009

BC21/101.0/15700/0/10/09-27-2017/52

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226412294025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624373

22633288877

Date : 09-27-2017

BC21/101.0/15701/0436894/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263328887-7

Collection Ref. Code : 1863-77-599-4

Customer Information----------

Name : NABUA,CHERYL CABANLIT

Premise Address: MAGSAYSAY ST PASIL,CEBU CITY

Billing Address: MAGSAYSAY ST PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150938	Pole No	:	0436894
Serial No	:	40103030	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1374
Period From	:	08-27-2017	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 57.31
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 3.39
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		112.50
CURRENT BILL - SEPTEMBER 2017		820.79
TOTAL AMOUNT DUE		1,783.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,138.00

Your monthly electricity consumption chart

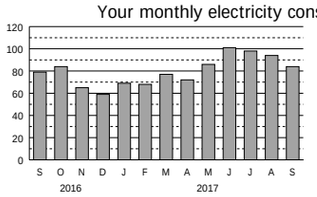

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.79		
Less : VAT	59.99		
Amount Net of VAT	760.80		
Less: BIR 2306	25.01		
BIR 2307	14.27	VATable Sales	708.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.51
Amount Due	721.52	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	781.51	TOTAL SALES	820.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15701/0/10/09-27-2017/52

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. : 226412294025

Collection Ref. Code : 1863-77-599-4

Account ID : 2263328887-7

Customer Name : NABUA,CHERYL CABANLIT

Meter Number : MTR1150938

Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL,CEBU CITY

Billing Address: MAGSAYSAY ST PASIL,CEBU CITY

TOTAL AMOUNT DUE : 1,783.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22633288877

BC21/101.0/15701/0/10/09-27-2017/52

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807685024231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620100

80734200001

Date : 09-27-2017

BC21/101.0/15900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073420000-1

Collection Ref. Code : 1833-61-014-8

Customer Information----------

Name : FERNANDEZ,ERNESTO S TM

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506232 GS6	Pole No	:	1191541
Serial No	:	85303218	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17686
Period From	:	08-27-2017	Prev Rdg	:	17410
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	150	Billed kWh	:	276

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,803.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,404.76
Transmission Charge	0.3503/kWh	96.68
System Loss Charge	0.7535/kWh	207.97
Sub-Total		1,709.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,804.00	56.08
Sub-Total		80.74
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		97.08
Transmission		1.12
System Loss		13.35
Distribution		95.37
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		393.42
CURRENT BILL - SEPTEMBER 2017		2,978.30
TOTAL AMOUNT DUE		5,782.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,458.00

Your monthly electricity consumption chart

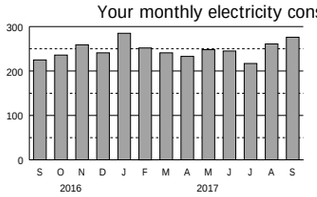

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.30		
Less : VAT	218.94		
Amount Net of VAT	2,759.36		
Less: BIR 2306	91.23		
BIR 2307	52.09	VATable Sales	2,584.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.48
Amount Due	2,616.04	VAT Zero Rated Sales	0.00
Add : VAT	218.94	VAT Amount	218.94
TOTAL AMOUNT DUE	2,834.98	TOTAL SALES	2,978.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15900/0/10/09-27-2017/52

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. : 807685024231

Collection Ref. Code : 1833-61-014-8

Account ID : 8073420000-1

Customer Name : FERNANDEZ,ERNESTO S TM

Meter Number : 506232 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 5,782.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80734200001

BC21/101.0/15900/0/10/09-27-2017/52

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528009904626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625109

52872200002

Date : 09-27-2017

BC21/101.0/16000/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287220000-2

Collection Ref. Code : 1827-32-830-4

Customer Information----------

Name : QUIEL,PRICILLA TM A

Premise Address: PASIL JOSEPH JUVINAL RAMAS
Billing Address: PASIL JOSEPH JUVINAL RAMAS

TIN :

Metering Information----------

Meter No	:	505701 GS6	Pole No	:	1191121
Serial No	:	56427537	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	42877
Period From	:	08-27-2017	Prev Rdg	:	42385
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	100	Billed kWh	:	492

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,003.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,504.13
Transmission Charge	0.3503/kWh	172.35
System Loss Charge	0.7535/kWh	370.72
Sub-Total		3,047.20
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,004.00	100.08
Sub-Total		144.05
Government Charges		
Franchise Tax - Local		34.53
Value Added Tax		
Generation		173.05
Transmission		2.01
System Loss		23.83
Distribution		169.53
Others		21.43
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		700.85
CURRENT BILL - SEPTEMBER 2017		5,304.87
TOTAL AMOUNT DUE		10,308.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,462.00

Your monthly electricity consumption chart

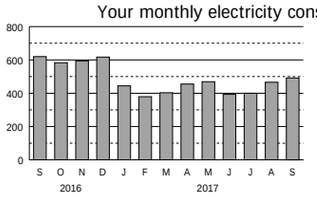

Avg Monthly Usage : 485.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,304.87		
Less : VAT	389.85		
Amount Net of VAT	4,915.02		
Less: BIR 2306	162.44		
BIR 2307	92.77	VATable Sales	4,604.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.00
Amount Due	4,659.81	VAT Zero Rated Sales	0.00
Add : VAT	389.85	VAT Amount	389.85
TOTAL AMOUNT DUE	5,049.66	TOTAL SALES	5,304.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/16000/0/10/09-27-2017/52

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. : 528009904626

Collection Ref. Code : 1827-32-830-4
Account ID : 5287220000-2
Customer Name : QUIEL,PRICILLA TM A
Meter Number : 505701 GS6
Period : Aug 2017

Premise Address: PASIL JOSEPH JUVINAL RAMAS
Billing Address: PASIL JOSEPH JUVINAL RAMAS

TOTAL AMOUNT DUE : 10,308.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52872200002

BC21/101.0/16000/0/10/09-27-2017/52

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414839633556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621502

41484200005

Date : 09-27-2017

BC21/101.0/16100/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148420000-5

Collection Ref. Code : 1837-42-152-8

Customer Information----------

Name : MANTILLA,TEOFISTA TM C.

Premise Address: MAGSAYSAY ST. Cebu City
Billing Address: MAGSAYSAY ST. Cebu City

TIN :

Metering Information----------

Meter No	:	505720 GS6	Pole No	:	1191121
Serial No	:	59363427	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3546
Period From	:	08-27-2017	Prev Rdg	:	3441
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 292.50	5.85
Sub-Total		15.24
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		148.07
CURRENT BILL - SEPTEMBER 2017		1,119.06
TOTAL AMOUNT DUE		1,411.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 226.00

Your monthly electricity consumption chart

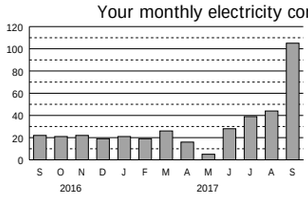

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.06		
Less : VAT	81.79		
Amount Net of VAT	1,037.27		
Less: BIR 2306	34.09		
BIR 2307	19.57	VATable Sales	970.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.28
Amount Due	983.61	VAT Zero Rated Sales	0.00
Add : VAT	81.79	VAT Amount	81.79
TOTAL AMOUNT DUE	1,065.40	TOTAL SALES	1,119.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/16100/0/10/09-27-2017/52

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. : 414839633556

Collection Ref. Code : 1837-42-152-8
Account ID : 4148420000-5
Customer Name : MANTILLA,TEOFISTA TM C.
Meter Number : 505720 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST. Cebu City
Billing Address: MAGSAYSAY ST. Cebu City

TOTAL AMOUNT DUE : 1,411.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41484200005

BC21/101.0/16100/0/10/09-27-2017/52

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541273534497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628449

54152200009

Date : 09-27-2017

BC21/101.0/16300/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415220000-9

Collection Ref. Code : 1813-69-614-4

Customer Information----------

Name : CAVADA,VICTORIANO JR TM C.

Premise Address: MAGSAYSAY ST PASIL CEBU CITY
Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	505774 GS6	Pole No	:	1191121
Serial No	:	53336328	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6710
Period From	:	08-27-2017	Prev Rdg	:	6639
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 85.37
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 6.13
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		91.68
CURRENT BILL - SEPTEMBER 2017		654.20
TOTAL AMOUNT DUE		1,244.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 584.00

Your monthly electricity consumption chart

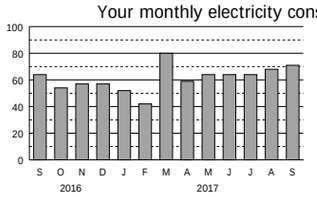

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.20		
Less : VAT	47.56		
Amount Net of VAT	606.64		
Less: BIR 2306	19.82		
BIR 2307	11.33	VATable Sales	562.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	575.49	VAT Zero Rated Sales	0.00
Add : VAT	47.56	VAT Amount	47.56
TOTAL AMOUNT DUE	623.05	TOTAL SALES	654.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/16300/0/10/09-27-2017/52

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. : 541273534497

Collection Ref. Code : 1813-69-614-4
Account ID : 5415220000-9
Customer Name : CAVADA,VICTORIANO JR TM C.
Meter Number : 505774 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL CEBU CITY
Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,244.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54152200009

BC21/101.0/16300/0/10/09-27-2017/52

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049034599536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630428

04932200001

Date : 09-27-2017

BC21/101.0/16400/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493220000-1

Collection Ref. Code : 1811-96-590-3

Customer Information----------

Name : AUXTERO,WARLITA TM S.

Premise Address: MAGSAYSAY ST PASIL CEBU CITY
Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	505676 GS6	Pole No	:	1191121
Serial No	:	60244934	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32913
Period From	:	08-27-2017	Prev Rdg	:	32405
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	100	Billed kWh	:	508

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,353.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,585.57
Transmission Charge	0.3503/kWh	177.95
System Loss Charge	0.7535/kWh	382.78
Sub-Total		3,146.30
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,353.50	107.07
Sub-Total		152.46
Government Charges		
Franchise Tax - Local		35.68
Value Added Tax		
Generation		178.67
Transmission		2.08
System Loss		24.59
Distribution		175.02
Others		22.58
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.96
Sub-Total		724.05
CURRENT BILL - SEPTEMBER 2017		5,481.34
TOTAL AMOUNT DUE		10,834.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 5,971.00

Your monthly electricity consumption chart

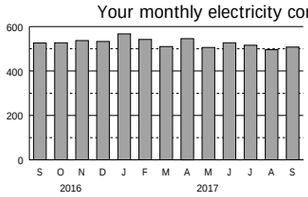

Avg Monthly Usage : 526.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,481.34		
Less : VAT	402.94		
Amount Net of VAT	5,078.40		
Less: BIR 2306	167.89		
BIR 2307	95.86	VATable Sales	4,757.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.11
Amount Due	4,814.65	VAT Zero Rated Sales	0.00
Add : VAT	402.94	VAT Amount	402.94
TOTAL AMOUNT DUE	5,217.59	TOTAL SALES	5,481.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/16400/0/10/09-27-2017/52

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. : 049034599536

Collection Ref. Code : 1811-96-590-3
Account ID : 0493220000-1
Customer Name : AUXTERO,WARLITA TM S.
Meter Number : 505676 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL CEBU CITY
Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 10,834.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04932200001

BC21/101.0/16400/0/10/09-27-2017/52

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121155852954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623350

12194200007

Date : 09-27-2017

BC21/101.0/16500/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219420000-7

Collection Ref. Code : 1827-92-149-8

Customer Information----------

Name : FUENTES,SERGIO B JR TM

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	510832 GS6	Pole No	:	1191121
Serial No	:	60440839	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	59177
Period From	:	08-27-2017	Prev Rdg	:	58268
No of Days	:	31	Diff Rdg	:	909
Avg kWh/day	:	29.32	Registered	:	909
Conn Load	:	450	Billed kWh	:	909

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,004.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,626.54
Transmission Charge	0.6044/kWh	549.40
System Loss Charge	0.7353/kWh	668.39
Sub-Total		5,844.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,591.30
Supply Charge	0.4118/kWh	374.33
Metering Charge	0.6989/kWh	635.30
	5.00/month	5.00
Sub-Total		2,605.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	81.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 12,004.50	240.09
Sub-Total		321.32
Government Charges		
Franchise Tax - Local		65.79
Value Added Tax		
Generation		319.71
Transmission		6.24
System Loss		41.27
Distribution		312.71
Others		46.45
Universal Charge		
Missionary Electrification	0.1561/kWh	141.90
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	176.16
NPC Stranded Debts	0.0265/kWh	24.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.35
Sub-Total		1,302.94
CURRENT BILL - SEPTEMBER 2017		10,074.52
TOTAL AMOUNT DUE		15,079.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,600.00

Your monthly electricity consumption chart

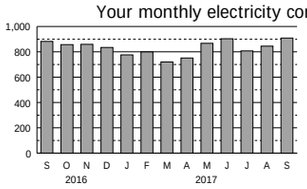

Avg Monthly Usage : 831.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,074.52		
Less : VAT	726.38		
Amount Net of VAT	9,348.14		
Less: BIR 2306	302.67		
BIR 2307	176.75	VATable Sales	8,771.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	576.56
Amount Due	8,868.72	VAT Zero Rated Sales	0.00
Add : VAT	726.38	VAT Amount	726.38
TOTAL AMOUNT DUE	9,595.10	TOTAL SALES	10,074.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/16500/0/10/09-27-2017/52

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. : 121155852954

Collection Ref. Code : 1827-92-149-8
Account ID : 1219420000-7
Customer Name : FUENTES,SERGIO B JR TM
Meter Number : 510832 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 15,079.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12194200007

BC21/101.0/16500/0/10/09-27-2017/52

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477123672985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625338

47762200005

Date : 09-27-2017

BC21/101.0/16600/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776220000-5

Collection Ref. Code : 1827-19-656-4

Customer Information----------

Name : FUENTES,ARSENIO P - TM

Premise Address: MAGSAYSAY PASIL
Billing Address: MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	505692 GS6	Pole No	:	1191121
Serial No	:	56426627	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6424
Period From	:	08-27-2017	Prev Rdg	:	6331
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	836	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 26.81
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		- 0.91
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		127.61
CURRENT BILL - SEPTEMBER 2017		947.91
TOTAL AMOUNT DUE		1,725.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 470.00

Your monthly electricity consumption chart

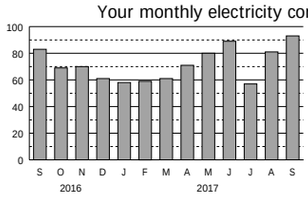

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.91		
Less : VAT	69.21		
Amount Net of VAT	878.70		
Less: BIR 2306	28.85		
BIR 2307	16.53	VATable Sales	820.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.40
Amount Due	833.32	VAT Zero Rated Sales	0.00
Add : VAT	69.21	VAT Amount	69.21
TOTAL AMOUNT DUE	902.53	TOTAL SALES	947.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/16600/0/10/09-27-2017/52

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. : 477123672985

Collection Ref. Code : 1827-19-656-4
Account ID : 4776220000-5
Customer Name : FUENTES,ARSENIO P - TM
Meter Number : 505692 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY PASIL
Billing Address: MAGSAYSAY PASIL

TOTAL AMOUNT DUE : 1,725.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47762200005

BC21/101.0/16600/0/10/09-27-2017/52

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713699826294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621642

71384200003

Date : 09-27-2017

BC21/101.0/16700/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138420000-3

Collection Ref. Code : 1837-29-395-3

Customer Information----------

Name : GILIG,CLAUDIO D TM

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	505773 GS6	Pole No	:	1191121
Serial No	:	69837825	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28063
Period From	:	08-27-2017	Prev Rdg	:	27423
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	350	Billed kWh	:	640

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,252.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,257.41
Transmission Charge	0.6044/kWh	386.82
System Loss Charge	0.7353/kWh	470.59
Sub-Total		4,114.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	57.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,252.50	145.05
Sub-Total		202.24
Government Charges		
Franchise Tax - Local		46.15
Value Added Tax		
Generation		225.11
Transmission		4.40
System Loss		29.06
Distribution		220.35
Others		29.81
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
NPC Stranded Debts	0.0265/kWh	16.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.12
Sub-Total		914.49
CURRENT BILL - SEPTEMBER 2017		7,067.78
TOTAL AMOUNT DUE		14,320.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 7,150.00

Your monthly electricity consumption chart

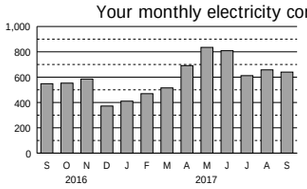

Avg Monthly Usage : 592.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,067.78		
Less : VAT	508.73		
Amount Net of VAT	6,559.05		
Less: BIR 2306	211.96		
BIR 2307	123.99	VATable Sales	6,153.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.76
Amount Due	6,223.10	VAT Zero Rated Sales	0.00
Add : VAT	508.73	VAT Amount	508.73
TOTAL AMOUNT DUE	6,731.83	TOTAL SALES	7,067.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/16700/0/10/09-27-2017/52

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. : 713699826294

Collection Ref. Code : 1837-29-395-3

Account ID : 7138420000-3

Customer Name : GILIG,CLAUDIO D TM

Meter Number : 505773 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 14,320.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71384200003

BC21/101.0/16700/0/10/09-27-2017/52

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495108229515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629587

49529461011

Date : 09-27-2017

BC21/101.0/16710/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952946101-1

Collection Ref. Code : 1851-53-758-9

Customer Information----------

Name : LLANTO,ROSA CABANGCA

Premise Address: MAGSAYSAY STREET ABUNO PASIL
Billing Address: MAGSAYSAY STREET ABUNO PASIL

TIN :

Metering Information----------

Meter No	:	459259 GS6	Pole No	:	1191541
Serial No	:	93039359	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3501
Period From	:	08-27-2017	Prev Rdg	:	3399
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		6.11
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		147.58
CURRENT BILL - SEPTEMBER 2017		1,119.82
TOTAL AMOUNT DUE		1,746.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,100.00

Your monthly electricity consumption chart

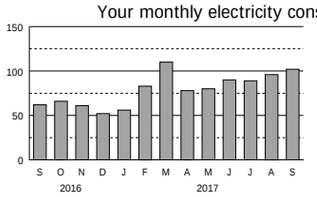

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.82		
Less : VAT	82.97		
Amount Net of VAT	1,036.85		
Less: BIR 2306	34.57		
BIR 2307	19.59	VATable Sales	972.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.61
Amount Due	982.69	VAT Zero Rated Sales	0.00
Add : VAT	82.97	VAT Amount	82.97
TOTAL AMOUNT DUE	1,065.66	TOTAL SALES	1,119.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/16710/0/10/09-27-2017/52

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. : 495108229515

Collection Ref. Code : 1851-53-758-9
Account ID : 4952946101-1
Customer Name : LLANTO,ROSA CABANGCA
Meter Number : 459259 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY STREET ABUNO PASIL
Billing Address: MAGSAYSAY STREET ABUNO PASIL

TOTAL AMOUNT DUE : 1,746.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49529461011

BC21/101.0/16710/0/10/09-27-2017/52

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037609640336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627391

03753200009

Date : 09-27-2017

BC21/101.0/17000/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375320000-9

Collection Ref. Code : 1821-62-071-2

Customer Information----------

Name : CABARON,PANFILO S

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	505683 GS6	Pole No	:	1191121
Serial No	:	64968144	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6440
Period From	:	08-27-2017	Prev Rdg	:	6365
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 89.34
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 6.37
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		96.92
CURRENT BILL - SEPTEMBER 2017		691.70
TOTAL AMOUNT DUE		1,355.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 736.00

Your monthly electricity consumption chart

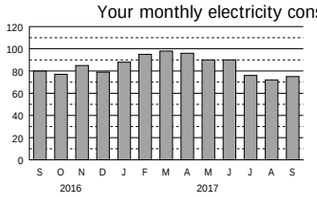

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.70		
Less : VAT	50.30		
Amount Net of VAT	641.40		
Less: BIR 2306	20.96		
BIR 2307	11.98	VATable Sales	594.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.62
Amount Due	608.46	VAT Zero Rated Sales	0.00
Add : VAT	50.30	VAT Amount	50.30
TOTAL AMOUNT DUE	658.76	TOTAL SALES	691.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/17000/0/10/09-27-2017/52

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. : 037609640336

Collection Ref. Code : 1821-62-071-2

Account ID : 0375320000-9

Customer Name : CABARON,PANFILO S

Meter Number : 505683 GS6

Period : Aug 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 1,355.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03753200009

BC21/101.0/17000/0/10/09-27-2017/52

3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723808017126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624230

72343200001

Date : 09-27-2017

BC21/101.0/17200/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234320000-1

Collection Ref. Code : 1807-25-185-3

Customer Information----------

Name : CALINAWAN,EDILBERTO TM

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	505789 GS6	Pole No	:	1191121
Serial No	:	64307062	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26240
Period From	:	08-27-2017	Prev Rdg	:	26030
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,068.84
Transmission Charge	0.3503/kWh	73.56
System Loss Charge	0.7535/kWh	158.24
Sub-Total		1,300.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		43.47
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		73.86
Transmission		0.86
System Loss		10.17
Distribution		72.71
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		297.20
CURRENT BILL - SEPTEMBER 2017		2,247.19
TOTAL AMOUNT DUE		3,482.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,416.00

Your monthly electricity consumption chart

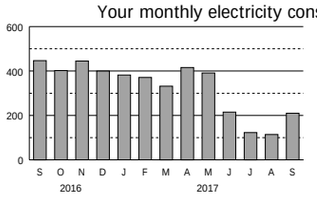

Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.19		
Less : VAT	164.57		
Amount Net of VAT	2,082.62		
Less: BIR 2306	68.57		
BIR 2307	39.29	VATable Sales	1,949.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.63
Amount Due	1,974.76	VAT Zero Rated Sales	0.00
Add : VAT	164.57	VAT Amount	164.57
TOTAL AMOUNT DUE	2,139.33	TOTAL SALES	2,247.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/17200/0/10/09-27-2017/52

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. : 723808017126

Collection Ref. Code : 1807-25-185-3

Account ID : 7234320000-1

Customer Name : CALINAWAN,EDILBERTO TM

Meter Number : 505789 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 3,482.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72343200001 BC21/101.0/17200/0/10/09-27-2017/52 3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841685483608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629043

84156291902

Date : 09-27-2017

BC21/101.0/17310/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415629190-2

Collection Ref. Code : 1853-90-590-9

Customer Information----------

Name : ARAGON,CHONA OSTULANO

Premise Address: MAGSAYSAY ST. PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564891 GS6	Pole No	:	1191121
Serial No	:	67319087	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4517
Period From	:	08-27-2017	Prev Rdg	:	4422
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 1,997.00	39.94
Sub-Total		- 3.32
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		1.99
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		133.48
CURRENT BILL - SEPTEMBER 2017		995.37
TOTAL AMOUNT DUE		2,992.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 1,000.00

Your monthly electricity consumption chart

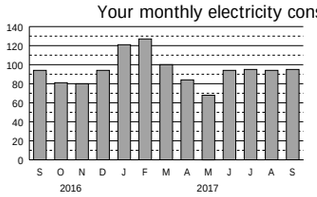

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.37		
Less : VAT	73.63		
Amount Net of VAT	921.74		
Less: BIR 2306	30.68		
BIR 2307	17.37	VATable Sales	861.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.85
Amount Due	873.69	VAT Zero Rated Sales	0.00
Add : VAT	73.63	VAT Amount	73.63
TOTAL AMOUNT DUE	947.32	TOTAL SALES	995.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/17310/0/10/09-27-2017/52

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. : 841685483608

Collection Ref. Code : 1853-90-590-9
Account ID : 8415629190-2
Customer Name : ARAGON,CHONA OSTULANO
Meter Number : 564891 GS6
Period : Jul 2017 to Aug 2017

Premise Address: MAGSAYSAY ST. PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,992.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84156291902

BC21/101.0/17310/0/10/09-27-2017/52

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838948596415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628368

83862200009

Date : 09-27-2017

BC21/101.0/17400/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386220000-9

Collection Ref. Code : 1827-25-641-9

Customer Information----------

Name : LABUCA,LUCIA TM P.

Premise Address: PASIL
Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	429436 GS6	Pole No	:	1191121
Serial No	:	53925389	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10480
Period From	:	08-27-2017	Prev Rdg	:	10339
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,126.50	62.53
Sub-Total		75.13
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		205.64
CURRENT BILL - SEPTEMBER 2017		1,562.48
TOTAL AMOUNT DUE		3,099.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,590.00

Your monthly electricity consumption chart

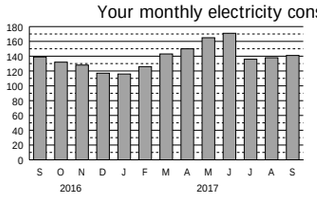

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.48		
Less : VAT	116.23		
Amount Net of VAT	1,446.25		
Less: BIR 2306	48.44		
BIR 2307	27.34	VATable Sales	1,356.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.41
Amount Due	1,370.47	VAT Zero Rated Sales	0.00
Add : VAT	116.23	VAT Amount	116.23
TOTAL AMOUNT DUE	1,486.70	TOTAL SALES	1,562.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/17400/0/10/09-27-2017/52

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. : 838948596415

Collection Ref. Code : 1827-25-641-9
Account ID : 8386220000-9
Customer Name : LABUCA,LUCIA TM P.
Meter Number : 429436 GS6
Period : Aug 2017

Premise Address: PASIL
Billing Address: PASIL

TOTAL AMOUNT DUE : 3,099.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83862200009

BC21/101.0/17400/0/10/09-27-2017/52

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894185964821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629777

89434200005

Date : 09-27-2017

BC21/101.0/17500/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943420000-5

Collection Ref. Code : 1845-65-011-5

Customer Information----------

Name : MERADORES,ARLENE T

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY
Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	505703 GS6	Pole No	:	1191121
Serial No	:	57192270	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4667
Period From	:	08-27-2017	Prev Rdg	:	4593
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	518	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 88.04
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 6.28
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		95.63
CURRENT BILL - SEPTEMBER 2017		682.64
TOTAL AMOUNT DUE		1,343.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 630.00

Your monthly electricity consumption chart

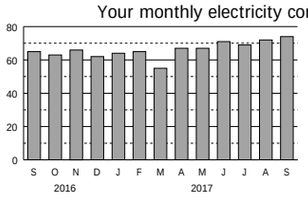

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.64		
Less : VAT	49.64		
Amount Net of VAT	633.00		
Less: BIR 2306	20.68		
BIR 2307	11.83	VATable Sales	587.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.99
Amount Due	600.49	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	650.13	TOTAL SALES	682.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/17500/0/10/09-27-2017/52

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. : 894185964821

Collection Ref. Code : 1845-65-011-5
Account ID : 8943420000-5
Customer Name : MERADORES,ARLENE T
Meter Number : 505703 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY
Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,343.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89434200005

BC21/101.0/17500/0/10/09-27-2017/52

3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236874064006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626339

23662200007

Date : 09-27-2017

BC21/101.0/17700/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2366220000-7

Collection Ref. Code : 1825-84-020-2

Customer Information----------

Name : OSTULANO,RODULFO (TM)

Premise Address: MAGSAYSAY ST. PASIL
Billing Address: MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

Meter No	:	469431 GS6	Pole No	:	1191121
Serial No	:	63142242	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36701
Period From	:	08-27-2017	Prev Rdg	:	36125
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	100	Billed kWh	:	576

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,153.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,931.67
Transmission Charge	0.3503/kWh	201.77
System Loss Charge	0.7535/kWh	434.02
Sub-Total		3,567.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,153.50	123.07
Sub-Total		174.54
Government Charges		
Franchise Tax - Local		40.46
Value Added Tax		
Generation		202.59
Transmission		2.36
System Loss		27.89
Distribution		198.37
Others		25.80
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		821.13
CURRENT BILL - SEPTEMBER 2017		6,216.25
TOTAL AMOUNT DUE		12,369.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 654.00

Your monthly electricity consumption chart

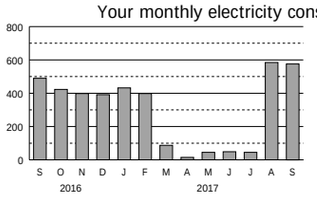

Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,216.25		
Less : VAT	457.01		
Amount Net of VAT	5,759.24		
Less: BIR 2306	190.41		
BIR 2307	108.71	VATable Sales	5,395.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.12
Amount Due	5,460.12	VAT Zero Rated Sales	0.00
Add : VAT	457.01	VAT Amount	457.01
TOTAL AMOUNT DUE	5,917.13	TOTAL SALES	6,216.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/17700/0/10/09-27-2017/52

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. : 236874064006

Collection Ref. Code : 1825-84-020-2
Account ID : 2366220000-7
Customer Name : OSTULANO,RODULFO (TM)
Meter Number : 469431 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST. PASIL
Billing Address: MAGSAYSAY ST. PASIL

TOTAL AMOUNT DUE : 12,369.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23662200007

BC21/101.0/17700/0/10/09-27-2017/52

3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136794029448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627206

13662200008

Date : 09-27-2017

BC21/101.0/17800/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366220000-8

Collection Ref. Code : 1825-83-884-4

Customer Information----------

Name : LABUCA,TEODORA (TM)

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	484836 GS6	Pole No	:	1191121
Serial No	:	56853100	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8997
Period From	:	08-27-2017	Prev Rdg	:	8955
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	70	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 147.41
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 11.79
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		45.61
CURRENT BILL - SEPTEMBER 2017		283.51
TOTAL AMOUNT DUE		619.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 702.00

Your monthly electricity consumption chart

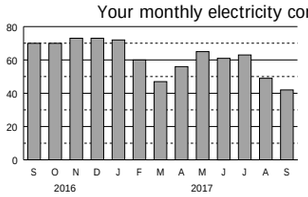

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.51		
Less : VAT	20.23		
Amount Net of VAT	263.28		
Less: BIR 2306	8.44		
BIR 2307	4.79	VATable Sales	237.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.38
Amount Due	250.05	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	270.28	TOTAL SALES	283.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/17800/0/10/09-27-2017/52

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. : 136794029448

Collection Ref. Code : 1825-83-884-4

Account ID : 1366220000-8

Customer Name : LABUCA,TEODORA (TM)

Meter Number : 484836 GS6

Period : Aug 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 619.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13662200008

BC21/101.0/17800/0/10/09-27-2017/52

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732688312896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626403

73274753067

Date : 09-27-2017

BC21/101.0/18000/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327475306-7

Collection Ref. Code : 1851-26-779-4

Customer Information----------

Name : FERRER,MARILYN ABELLA

Premise Address: 856 MAGSAYSAY STREET
Billing Address: 856 MAGSAYSAY STREET

TIN :

Metering Information----------

Meter No	:	510581 GS6	Pole No	:	1191121
Serial No	:	58871230	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9207
Period From	:	08-27-2017	Prev Rdg	:	9073
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	345	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,799.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,219.00	64.38
Sub-Total		76.35
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		196.10
CURRENT BILL - SEPTEMBER 2017		1,490.79
TOTAL AMOUNT DUE		3,289.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,420.00

Your monthly electricity consumption chart

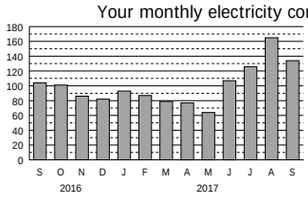

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.79		
Less : VAT	111.09		
Amount Net of VAT	1,379.70		
Less: BIR 2306	46.30		
BIR 2307	26.09	VATable Sales	1,294.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.01
Amount Due	1,307.31	VAT Zero Rated Sales	0.00
Add : VAT	111.09	VAT Amount	111.09
TOTAL AMOUNT DUE	1,418.40	TOTAL SALES	1,490.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18000/0/10/09-27-2017/52

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. : 732688312896

Collection Ref. Code : 1851-26-779-4
Account ID : 7327475306-7
Customer Name : FERRER,MARILYN ABELLA
Meter Number : 510581 GS6
Period : Aug 2017

Premise Address: 856 MAGSAYSAY STREET
Billing Address: 856 MAGSAYSAY STREET

TOTAL AMOUNT DUE : 3,289.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73274753067

BC21/101.0/18000/0/10/09-27-2017/52

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185637789030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627044

18532410430

Date : 09-27-2017

BC21/101.0/18010/0342491/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853241043-0

Collection Ref. Code : 1855-18-914-3

Customer Information----------

Name : MAGDADARO,GERRY MONDAJAR

Premise Address: 867 MAGSAYSAY ST. PASIL,CEBU CITY

Billing Address: 867 MAGSAYSAY ST. PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567965 GS6	Pole No	:	0342491
Serial No	:	26064739	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5787
Period From	:	08-27-2017	Prev Rdg	:	5641
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	346	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		52.70
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		7.57
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		209.71
CURRENT BILL - SEPTEMBER 2017		1,589.41
TOTAL AMOUNT DUE		3,572.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,939.00

Your monthly electricity consumption chart

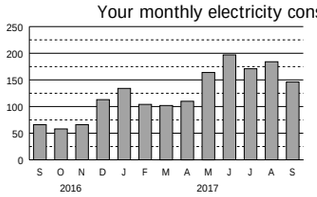

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.41		
Less : VAT	117.32		
Amount Net of VAT	1,472.09		
Less: BIR 2306	48.88		
BIR 2307	27.80	VATable Sales	1,379.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.39
Amount Due	1,395.41	VAT Zero Rated Sales	0.00
Add : VAT	117.32	VAT Amount	117.32
TOTAL AMOUNT DUE	1,512.73	TOTAL SALES	1,589.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18010/0/10/09-27-2017/52

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. : 185637789030

Collection Ref. Code : 1855-18-914-3

Account ID : 1853241043-0

Customer Name : MAGDADARO,GERRY MONDAJAR

Meter Number : 567965 GS6

Period : Aug 2017

Premise Address: 867 MAGSAYSAY ST. PASIL,CEBU CITY

Billing Address: 867 MAGSAYSAY ST. PASIL,CEBU CITY

TOTAL AMOUNT DUE : 3,572.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18532410430 BC21/101.0/18010/0/10/09-27-2017/52 3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705095890033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619642

70520312250

Date : 09-27-2017

BC21/101.0/18020/0342491/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052031225-0

Collection Ref. Code : 1853-77-161-9

Customer Information----------

Name : IGOT,MADEL CABANGCA

Premise Address: 852 MAGSAYSAY ST. PASIL,CEBU CITY
Billing Address: 852 MAGSAYSAY ST. PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436611 GS6	Pole No	:	0342491
Serial No	:	55767317	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3406
Period From	:	08-27-2017	Prev Rdg	:	3339
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 110.38
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.25
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		83.86
CURRENT BILL - SEPTEMBER 2017		585.15
TOTAL AMOUNT DUE		1,182.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 494.79

Your monthly electricity consumption chart

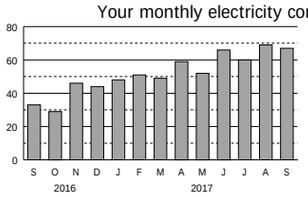

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.15		
Less : VAT	42.46		
Amount Net of VAT	542.69		
Less: BIR 2306	17.70		
BIR 2307	10.10	VATable Sales	501.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.40
Amount Due	514.89	VAT Zero Rated Sales	0.00
Add : VAT	42.46	VAT Amount	42.46
TOTAL AMOUNT DUE	557.35	TOTAL SALES	585.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18020/0/10/09-27-2017/52

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. : 705095890033

Collection Ref. Code : 1853-77-161-9
Account ID : 7052031225-0
Customer Name : IGOT,MADEL CABANGCA
Meter Number : 436611 GS6
Period : Aug 2017

Premise Address: 852 MAGSAYSAY ST. PASIL,CEBU CITY
Billing Address: 852 MAGSAYSAY ST. PASIL,CEBU CITY

TOTAL AMOUNT DUE : 1,182.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70520312250

BC21/101.0/18020/0/10/09-27-2017/52

3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336914537373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626968

33662200006

Date : 09-27-2017

BC21/101.0/18300/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366220000-6

Collection Ref. Code : 1825-84-029-6

Customer Information----------

Name : ABESIA,GUILLERMA (TM)

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	505672 GS6	Pole No	:	1191121
Serial No	:	68167834	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8579
Period From	:	08-27-2017	Prev Rdg	:	8492
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 64.43
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 4.12
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		115.86
CURRENT BILL - SEPTEMBER 2017		844.19
TOTAL AMOUNT DUE		1,586.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 900.00

Your monthly electricity consumption chart

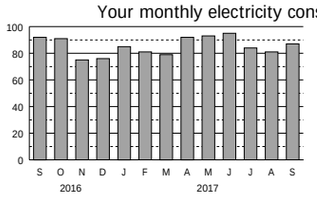

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.19		
Less : VAT	61.51		
Amount Net of VAT	782.68		
Less: BIR 2306	25.64		
BIR 2307	14.68	VATable Sales	728.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.35
Amount Due	742.36	VAT Zero Rated Sales	0.00
Add : VAT	61.51	VAT Amount	61.51
TOTAL AMOUNT DUE	803.87	TOTAL SALES	844.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18300/0/10/09-27-2017/52

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. : 336914537373

Collection Ref. Code : 1825-84-029-6
Account ID : 3366220000-6
Customer Name : ABESIA,GUILLERMA (TM)
Meter Number : 505672 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 1,586.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33662200006

BC21/101.0/18300/0/10/09-27-2017/52

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593115305049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629190

59375200009

Date : 09-27-2017

BC21/101.0/18310/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937520000-9

Collection Ref. Code : 1843-72-998-9

Customer Information----------

Name : ABELLANA,RICARDO SR. LABRADOR

Premise Address: 59 MAGSAYSAY ST. PASIL, CEBU CITY

Billing Address: 59 MAGSAYSAY ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092123	Pole No	:	1191121
Serial No	:	40047478	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1697
Period From	:	08-27-2017	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 138.29
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 11.00
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		60.22
CURRENT BILL - SEPTEMBER 2017		397.77
Advance Payment/Credit Adjustments		- 223.23
TOTAL AMOUNT DUE		397.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 441.00

Your monthly electricity consumption chart

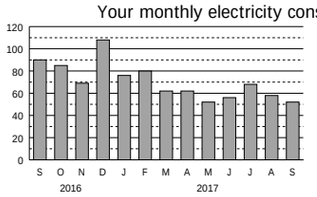

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.77		
Less : VAT	28.46		
Amount Net of VAT	369.31		
Less: BIR 2306	11.86		
BIR 2307	6.80	VATable Sales	337.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.76
Amount Due	350.65	VAT Zero Rated Sales	0.00
Add : VAT	28.46	VAT Amount	28.46
TOTAL AMOUNT DUE	379.11	TOTAL SALES	397.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18310/0/10/09-27-2017/52

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. : 593115305049

Collection Ref. Code : 1843-72-998-9

Account ID : 5937520000-9

Customer Name : ABELLANA,RICARDO SR. LABRADOR

Meter Number : MTR1092123

Period : Aug 2017

Premise Address: 59 MAGSAYSAY ST. PASIL, CEBU CITY

Billing Address: 59 MAGSAYSAY ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 397.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59375200009

BC21/101.0/18310/0/10/09-27-2017/52

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019311196028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01946774492

BILLING STATEMENT

1011623218

Date : 09-27-2017

BC21/101.0/18410/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194677449-2

Collection Ref. Code : 1851-71-809-5

Customer Information----------

Name : ABELLAR,CYNTHIA DY

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

Meter No	:	MTR1063253	Pole No	:	1191121
Serial No	:	40009585	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1624
Period From	:	08-27-2017	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	346	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 62.52
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 3.81
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		118.93
CURRENT BILL - SEPTEMBER 2017		867.28
TOTAL AMOUNT DUE		1,795.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 986.00

Your monthly electricity consumption chart

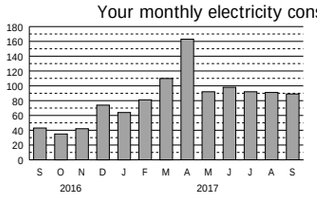

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.28		
Less : VAT	63.31		
Amount Net of VAT	803.97		
Less: BIR 2306	26.40		
BIR 2307	15.08	VATable Sales	748.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.62
Amount Due	762.49	VAT Zero Rated Sales	0.00
Add : VAT	63.31	VAT Amount	63.31
TOTAL AMOUNT DUE	825.80	TOTAL SALES	867.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18410/0/10/09-27-2017/52

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. : 019311196028

Collection Ref. Code : 1851-71-809-5

Account ID : 0194677449-2

Customer Name : ABELLAR,CYNTHIA DY

Meter Number : MTR1063253

Period : Aug 2017

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TOTAL AMOUNT DUE : 1,795.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01946774492

BC21/101.0/18410/0/10/09-27-2017/52

3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687571084682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627703

68709247180

Date : 09-27-2017

BC21/101.0/18411/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870924718-0

Collection Ref. Code : 1859-86-164-4

Customer Information----------

Name : ABEJO,KENT ABELLAR

Premise Address: 93 L. FLORES PASIL, CEBU CITY
Billing Address: 93 L. FLORES PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032862	Pole No	:	1191121
Serial No	:	125283780	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4489
Period From	:	08-27-2017	Prev Rdg	:	4224
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	234	Billed kWh	:	265

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.77
Transmission Charge	0.3503/kWh	92.83
System Loss Charge	0.7535/kWh	199.68
Sub-Total		1,641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		54.42
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		93.21
Transmission		1.08
System Loss		12.84
Distribution		91.59
Others		8.74
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		374.81
CURRENT BILL - SEPTEMBER 2017		2,833.76
TOTAL AMOUNT DUE		4,370.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,287.00

Your monthly electricity consumption chart

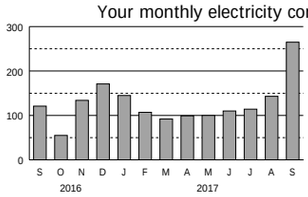

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.76		
Less : VAT	207.46		
Amount Net of VAT	2,626.30		
Less: BIR 2306	86.44		
BIR 2307	49.55	VATable Sales	2,458.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.35
Amount Due	2,490.31	VAT Zero Rated Sales	0.00
Add : VAT	207.46	VAT Amount	207.46
TOTAL AMOUNT DUE	2,697.77	TOTAL SALES	2,833.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18411/0/10/09-27-2017/52

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. : 687571084682

Collection Ref. Code : 1859-86-164-4
Account ID : 6870924718-0
Customer Name : ABEJO,KENT ABELLAR
Meter Number : MTR1032862
Period : Aug 2017

Premise Address: 93 L. FLORES PASIL, CEBU CITY
Billing Address: 93 L. FLORES PASIL, CEBU CITY

TOTAL AMOUNT DUE : 4,370.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68709247180

BC21/101.0/18411/0/10/09-27-2017/52

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520139240873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623311

52015555015

Date : 09-27-2017

BC21/101.0/18495/0342414/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201555501-5

Collection Ref. Code : 1861-59-203-5

Customer Information----------

Name : VILLARICO,JOCELYN OYAO

Premise Address: LAWIS PASIL,CEBU CITY

Billing Address: LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131269	Pole No	:	0342414
Serial No	:	85012426	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1247
Period From	:	08-27-2017	Prev Rdg	:	1185
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	346	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 1,067.00	21.34
Sub-Total		- 91.94
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 6.40
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		78.95
CURRENT BILL - SEPTEMBER 2017		553.41
TOTAL AMOUNT DUE		1,620.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 612.00

Your monthly electricity consumption chart

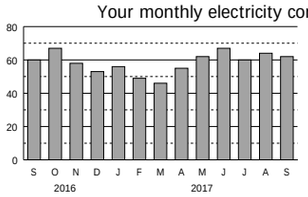

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.41		
Less : VAT	40.54		
Amount Net of VAT	512.87		
Less: BIR 2306	16.88		
BIR 2307	9.56	VATable Sales	474.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.41
Amount Due	486.43	VAT Zero Rated Sales	0.00
Add : VAT	40.54	VAT Amount	40.54
TOTAL AMOUNT DUE	526.97	TOTAL SALES	553.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18495/0/10/09-27-2017/52

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. : 520139240873

Collection Ref. Code : 1861-59-203-5

Account ID : 5201555501-5

Customer Name : VILLARICO,JOCELYN OYAO

Meter Number : MTR1131269

Period : Jul 2017 to Aug 2017

Premise Address: LAWIS PASIL,CEBU CITY

Billing Address: LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 1,620.63

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52015555015

BC21/101.0/18495/0/10/09-27-2017/52

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585011085935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627171

58543200008

Date : 09-27-2017

BC21/101.0/18700/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854320000-8

Collection Ref. Code : 1837-97-296-6

Customer Information----------

Name : CABIJE,CONSOLCION

Premise Address: MAGSAYSAY ST PASIL C/O ROQUE ESPINOSA
Billing Address: MAGSAYSAY ST PASIL C/O ROQUE ESPINOSA

TIN :

Metering Information----------

Meter No	:	505705 GS6	Pole No	:	1191121
Serial No	:	54530347	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19074
Period From	:	08-27-2017	Prev Rdg	:	18756
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	50	Billed kWh	:	318

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,817.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,618.52
Transmission Charge	0.3503/kWh	111.40
System Loss Charge	0.7535/kWh	239.61
Sub-Total		1,969.53
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,818.00	136.36
Sub-Total		164.78
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		111.85
Transmission		1.30
System Loss		15.40
Distribution		109.79
Others		22.52
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		462.42
CURRENT BILL - SEPTEMBER 2017		3,511.62
TOTAL AMOUNT DUE		10,329.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4,307.00

Your monthly electricity consumption chart

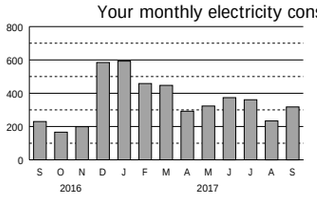

Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.62		
Less : VAT	260.86		
Amount Net of VAT	3,250.76		
Less: BIR 2306	108.71		
BIR 2307	61.44	VATable Sales	3,049.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.56
Amount Due	3,080.61	VAT Zero Rated Sales	0.00
Add : VAT	260.86	VAT Amount	260.86
TOTAL AMOUNT DUE	3,341.47	TOTAL SALES	3,511.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18700/0/10/09-27-2017/52

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. : 585011085935

Collection Ref. Code : 1837-97-296-6
Account ID : 5854320000-8
Customer Name : CABIJE,CONSOLCION
Meter Number : 505705 GS6
Period : Jul 2017 to Aug 2017

Premise Address: MAGSAYSAY ST PASIL C/O ROQUE ESPINOSA
Billing Address: MAGSAYSAY ST PASIL C/O ROQUE ESPINOSA

TOTAL AMOUNT DUE : 10,329.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58543200008

BC21/101.0/18700/0/10/09-27-2017/52

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356175846533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620202

35667383307

Date : 09-27-2017

BC21/101.0/19000/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566738330-7

Collection Ref. Code : 1851-57-305-4

Customer Information----------

Name : MOSQUEDA,EFREN CUESON

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

Meter No	:	524035 RGS6	Pole No	:	1191541
Serial No	:	93547418	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26895
Period From	:	08-27-2017	Prev Rdg	:	26506
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	220	Billed kWh	:	389

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,125.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,979.89
Transmission Charge	0.3503/kWh	136.27
System Loss Charge	0.7535/kWh	293.11
Sub-Total		2,409.27
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,125.00	82.50
Sub-Total		117.26
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		136.81
Transmission		1.59
System Loss		18.84
Distribution		134.16
Others		17.35
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		554.66
CURRENT BILL - SEPTEMBER 2017		4,199.23
TOTAL AMOUNT DUE		8,324.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4,248.00

Your monthly electricity consumption chart

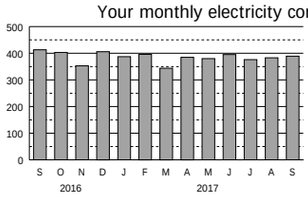

Avg Monthly Usage : 385.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,199.23		
Less : VAT	308.75		
Amount Net of VAT	3,890.48		
Less: BIR 2306	128.66		
BIR 2307	73.44	VATable Sales	3,644.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.91
Amount Due	3,688.38	VAT Zero Rated Sales	0.00
Add : VAT	308.75	VAT Amount	308.75
TOTAL AMOUNT DUE	3,997.13	TOTAL SALES	4,199.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/19000/0/10/09-27-2017/52

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. : 356175846533

Collection Ref. Code : 1851-57-305-4

Account ID : 3566738330-7

Customer Name : MOSQUEDA,EFREN CUESON

Meter Number : 524035 RGS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TOTAL AMOUNT DUE : 8,324.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35667383307

BC21/101.0/19000/0/10/09-27-2017/52

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816038854376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622747

81634200000

Date : 09-27-2017

BC21/101.0/19100/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163420000-0

Collection Ref. Code : 1845-73-740-7

Customer Information----------

Name : TESORO,MERCEDITA S

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	505686 GS6	Pole No	:	1191121
Serial No	:	56429649	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8658
Period From	:	08-27-2017	Prev Rdg	:	8580
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 5.50
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		101.94
CURRENT BILL - SEPTEMBER 2017		729.66
TOTAL AMOUNT DUE		1,176.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 710.00

Your monthly electricity consumption chart

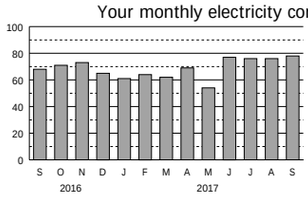

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.66		
Less : VAT	53.40		
Amount Net of VAT	676.26		
Less: BIR 2306	22.25		
BIR 2307	12.65	VATable Sales	627.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.54
Amount Due	641.36	VAT Zero Rated Sales	0.00
Add : VAT	53.40	VAT Amount	53.40
TOTAL AMOUNT DUE	694.76	TOTAL SALES	729.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/19100/0/10/09-27-2017/52

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. : 816038854376

Collection Ref. Code : 1845-73-740-7

Account ID : 8163420000-0

Customer Name : TESORO,MERCEDITA S

Meter Number : 505686 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,176.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81634200000

BC21/101.0/19100/0/10/09-27-2017/52

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006598588395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619839

00644386195

Date : 09-27-2017

BC21/101.0/19300/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064438619-5

Collection Ref. Code : 1849-72-974-3

Customer Information----------

Name : TORTOR,GAUDENCIO PACA

Premise Address: MAGSAYSAY ST.
Billing Address: MAGSAYSAY ST.

TIN :

Metering Information----------

Meter No	:	MTR1092174	Pole No	:	1191121
Serial No	:	40043894	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1310
Period From	:	08-27-2017	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.14	- 179.07
Surcharge	0.02 of 168.00	3.36
Sub-Total		- 175.71
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.75
CURRENT BILL - SEPTEMBER 2017		221.18
TOTAL AMOUNT DUE		389.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 20.00

Your monthly electricity consumption chart

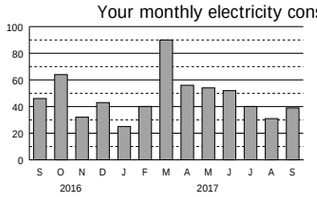

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.18		
Less : VAT	15.45		
Amount Net of VAT	205.73		
Less: BIR 2306	6.44		
BIR 2307	3.68	VATable Sales	182.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.30
Amount Due	195.61	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	211.06	TOTAL SALES	221.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/19300/0/10/09-27-2017/52

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. : 006598588395

Collection Ref. Code : 1849-72-974-3
Account ID : 0064438619-5
Customer Name : TORTOR,GAUDENCIO PACA
Meter Number : MTR1092174
Period : Aug 2017

Premise Address: MAGSAYSAY ST.
Billing Address: MAGSAYSAY ST.

TOTAL AMOUNT DUE : 389.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00644386195

BC21/101.0/19300/0/10/09-27-2017/52

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126949341187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12662200000

1011624797
Date : 09-27-2017
BC21/101.0/19400/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266220000-0
Collection Ref. Code : 1825-82-662-5

Customer Information----------
Name : GRACIA,FELIX (TM)
Premise Address: PASIL
Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	505699 GS6	Pole No	:	1191121
Serial No	:	65376036	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22262
Period From	:	08-27-2017	Prev Rdg	:	22013
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.3503/kWh	87.22
System Loss Charge	0.7535/kWh	187.62
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,243.50	44.87
Sub-Total		67.12
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		87.58
Transmission		1.01
System Loss		12.06
Distribution		86.10
Others		10.15
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		354.27
CURRENT BILL - SEPTEMBER 2017		2,681.04
TOTAL AMOUNT DUE		4,924.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 2,000.00

Your monthly electricity consumption chart

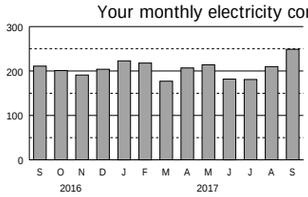

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.04		
Less : VAT	196.90		
Amount Net of VAT	2,484.14		
Less: BIR 2306	82.05		
BIR 2307	46.88	VATable Sales	2,326.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.37
Amount Due	2,355.21	VAT Zero Rated Sales	0.00
Add : VAT	196.90	VAT Amount	196.90
TOTAL AMOUNT DUE	2,552.11	TOTAL SALES	2,681.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/19400/0/10/09-27-2017/52

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. : 126949341187

Collection Ref. Code : 1825-82-662-5
Account ID : 1266220000-0
Customer Name : GRACIA,FELIX (TM)
Meter Number : 505699 GS6
Period : Aug 2017

Premise Address: PASIL
Billing Address: PASIL

TOTAL AMOUNT DUE : 4,924.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12662200000

BC21/101.0/19400/0/10/09-27-2017/52

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927943752096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625097

92762200001

Date : 09-27-2017

BC21/101.0/19500/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276220000-1

Collection Ref. Code : 1825-99-653-9

Customer Information----------

Name : YAGONIA,CARMEN

Premise Address: L FLORES ST. CEBU CITY

Billing Address: L FLORES ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199099	Pole No	:	1191121
Serial No	:	40145076	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	926
Period From	:	08-27-2017	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:		Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,863.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 16,164.00	323.28
Sub-Total		280.02
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		36.24
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		169.86
CURRENT BILL - SEPTEMBER 2017		1,315.09
TOTAL AMOUNT DUE		16,179.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,300.00

Your monthly electricity consumption chart

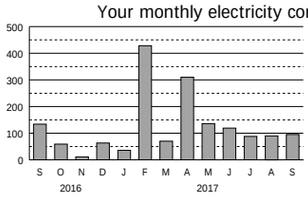

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.09		
Less : VAT	107.88		
Amount Net of VAT	1,207.21		
Less: BIR 2306	44.95		
BIR 2307	23.08	VATable Sales	1,145.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.98
Amount Due	1,139.18	VAT Zero Rated Sales	0.00
Add : VAT	107.88	VAT Amount	107.88
TOTAL AMOUNT DUE	1,247.06	TOTAL SALES	1,315.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/19500/0/10/09-27-2017/52

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. : 927943752096

Collection Ref. Code : 1825-99-653-9

Account ID : 9276220000-1

Customer Name : YAGONIA,CARMEN

Meter Number : MTR1199099

Period : Dec 2016 to Aug 2017

Premise Address: L FLORES ST. CEBU CITY

Billing Address: L FLORES ST. CEBU CITY

TOTAL AMOUNT DUE : 16,179.08

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92762200001

BC21/101.0/19500/0/10/09-27-2017/52

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912979438949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621382

91274200004

Date : 09-27-2017

BC21/101.0/19600/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127420000-4

Collection Ref. Code : 1835-85-296-3

Customer Information----------

Name : QUIEL,EDGARDO Q

Premise Address: MAGSAYSAY ST PASIL 00004C
Billing Address: MAGSAYSAY ST PASIL 00004C

TIN :

Metering Information----------

Meter No	:	505775 GS6	Pole No	:	1191121
Serial No	:	65002684	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23239
Period From	:	08-27-2017	Prev Rdg	:	23091
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	350	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		211.48
CURRENT BILL - SEPTEMBER 2017		1,601.69
TOTAL AMOUNT DUE		3,194.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,900.00

Your monthly electricity consumption chart

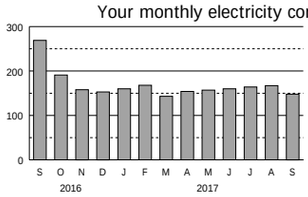

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.69		
Less : VAT	117.90		
Amount Net of VAT	1,483.79		
Less: BIR 2306	49.13		
BIR 2307	28.01	VATable Sales	1,390.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.58
Amount Due	1,406.65	VAT Zero Rated Sales	0.00
Add : VAT	117.90	VAT Amount	117.90
TOTAL AMOUNT DUE	1,524.55	TOTAL SALES	1,601.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/19600/0/10/09-27-2017/52

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. : 912979438949

Collection Ref. Code : 1835-85-296-3
Account ID : 9127420000-4
Customer Name : QUIEL,EDGARDO Q
Meter Number : 505775 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL 00004C
Billing Address: MAGSAYSAY ST PASIL 00004C

TOTAL AMOUNT DUE : 3,194.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91274200004

BC21/101.0/19600/0/10/09-27-2017/52

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006548645076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620085

00662200005

Date : 09-27-2017

BC21/101.0/19800/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0066220000-5

Collection Ref. Code : 1825-79-941-5

Customer Information----------

Name : FUENTES,RAULINO (TM)

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	505790 GS6	Pole No	:	1191121
Serial No	:	60828786	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14009
Period From	:	08-27-2017	Prev Rdg	:	13905
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		150.95
CURRENT BILL - SEPTEMBER 2017		1,145.83
TOTAL AMOUNT DUE		3,089.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 882.00

Your monthly electricity consumption chart

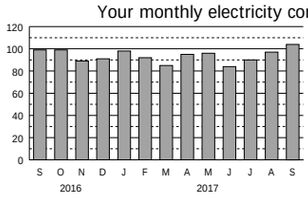

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.83		
Less : VAT	85.04		
Amount Net of VAT	1,060.79		
Less: BIR 2306	35.44		
BIR 2307	20.05	VATable Sales	994.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.91
Amount Due	1,005.30	VAT Zero Rated Sales	0.00
Add : VAT	85.04	VAT Amount	85.04
TOTAL AMOUNT DUE	1,090.34	TOTAL SALES	1,145.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/19800/0/10/09-27-2017/52

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. : 006548645076

Collection Ref. Code : 1825-79-941-5
Account ID : 0066220000-5
Customer Name : FUENTES,RAULINO (TM)
Meter Number : 505790 GS6
Period : Jul 2017 to Aug 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 3,089.67 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00662200005

BC21/101.0/19800/0/10/09-27-2017/52

3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850129637592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618365

85066311870

Date : 09-27-2017

BC21/101.0/19890/0436782/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506631187-0

Collection Ref. Code : 1855-20-464-9

Customer Information----------

Name : INOC,ARCHIE TISOY

Premise Address: A. BORRES ST. SUBA,CEBU CITY

Billing Address: A. BORRES ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568414 GS6	Pole No	:	0436782
Serial No	:	64982460	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12167
Period From	:	08-27-2017	Prev Rdg	:	11762
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	236	Billed kWh	:	405

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,249.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,061.33
Transmission Charge	0.3503/kWh	141.87
System Loss Charge	0.7535/kWh	305.17
Sub-Total		2,508.37
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 6,249.50	124.99
Sub-Total		161.19
Government Charges		
Franchise Tax - Local		28.75
Value Added Tax		
Generation		142.44
Transmission		1.65
System Loss		19.60
Distribution		139.66
Others		22.79
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		582.46
CURRENT BILL - SEPTEMBER 2017		4,415.84
TOTAL AMOUNT DUE		10,665.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,000.00

Your monthly electricity consumption chart

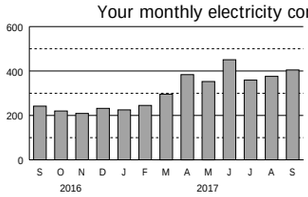

Avg Monthly Usage : 307.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,415.84		
Less : VAT	326.14		
Amount Net of VAT	4,089.70		
Less: BIR 2306	135.90		
BIR 2307	77.24	VATable Sales	3,833.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.32
Amount Due	3,876.56	VAT Zero Rated Sales	0.00
Add : VAT	326.14	VAT Amount	326.14
TOTAL AMOUNT DUE	4,202.70	TOTAL SALES	4,415.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/19890/0/10/09-27-2017/52

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. : 850129637592

Collection Ref. Code : 1855-20-464-9

Account ID : 8506631187-0

Customer Name : INOC,ARCHIE TISOY

Meter Number : 568414 GS6

Period : Aug 2017

Premise Address: A. BORRES ST. SUBA,CEBU CITY

Billing Address: A. BORRES ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 10,665.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85066311870 BC21/101.0/19890/0/10/09-27-2017/52 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347949605523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629594

34790574122

Date : 09-27-2017

BC21/101.0/20251/0428514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479057412-2

Collection Ref. Code : 1855-19-134-2

Customer Information----------

Name : CAMACHO,DAISY GRANADA

Premise Address: BLK 5 GARFIELD SUBA,CEBU CITY

Billing Address: BLK 5 GARFIELD SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568469 GS6	Pole No	:	0428514
Serial No	:	67235979	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5796
Period From	:	08-27-2017	Prev Rdg	:	5616
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	916.15
Transmission Charge	0.3503/kWh	63.05
System Loss Charge	0.7535/kWh	135.63
Sub-Total		1,114.83
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		59.07
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		63.31
Transmission		0.74
System Loss		8.71
Distribution		62.40
Others		8.61
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		257.61
CURRENT BILL - SEPTEMBER 2017		1,951.54
TOTAL AMOUNT DUE		4,100.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,846.00

Your monthly electricity consumption chart

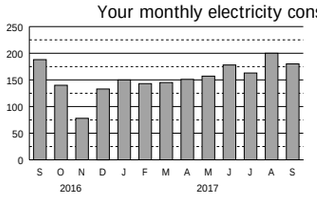

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.54		
Less : VAT	143.77		
Amount Net of VAT	1,807.77		
Less: BIR 2306	59.91		
BIR 2307	34.13	VATable Sales	1,693.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.84
Amount Due	1,713.73	VAT Zero Rated Sales	0.00
Add : VAT	143.77	VAT Amount	143.77
TOTAL AMOUNT DUE	1,857.50	TOTAL SALES	1,951.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/20251/0/10/09-27-2017/52

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. : 347949605523

Collection Ref. Code : 1855-19-134-2

Account ID : 3479057412-2

Customer Name : CAMACHO,DAISY GRANADA

Meter Number : 568469 GS6

Period : Aug 2017

Premise Address: BLK 5 GARFIELD SUBA,CEBU CITY

Billing Address: BLK 5 GARFIELD SUBA,CEBU CITY

TOTAL AMOUNT DUE : 4,100.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34790574122

BC21/101.0/20251/0/10/09-27-2017/52

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062353054654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621322

06266130258

Date : 09-27-2017

BC21/101.0/20294/0428570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626613025-8

Collection Ref. Code : 1859-92-593-6

Customer Information----------

Name : MAHUSAY,MANUEL BACALSO

Premise Address: BLK 5 GARFIELD SUBA, CEBU CITY

Billing Address: BLK 5 GARFIELD SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032005	Pole No	:	0428570
Serial No	:	126812603	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8143
Period From	:	08-27-2017	Prev Rdg	:	7651
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	236	Billed kWh	:	492

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,127.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,504.13
Transmission Charge	0.3503/kWh	172.35
System Loss Charge	0.7535/kWh	370.72
Sub-Total		3,047.20
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,127.00	122.54
Sub-Total		166.51
Government Charges		
Franchise Tax - Local		34.70
Value Added Tax		
Generation		173.05
Transmission		2.01
System Loss		23.83
Distribution		169.53
Others		24.15
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		703.74
CURRENT BILL - SEPTEMBER 2017		5,330.22
TOTAL AMOUNT DUE		11,457.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,867.00

Your monthly electricity consumption chart

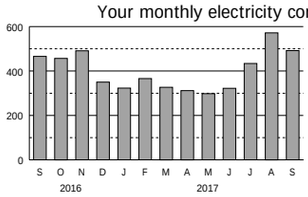

Avg Monthly Usage : 400.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,330.22		
Less : VAT	392.57		
Amount Net of VAT	4,937.65		
Less: BIR 2306	163.57		
BIR 2307	93.22	VATable Sales	4,626.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.17
Amount Due	4,680.86	VAT Zero Rated Sales	0.00
Add : VAT	392.57	VAT Amount	392.57
TOTAL AMOUNT DUE	5,073.43	TOTAL SALES	5,330.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/20294/0/10/09-27-2017/52

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. : 062353054654

Collection Ref. Code : 1859-92-593-6

Account ID : 0626613025-8

Customer Name : MAHUSAY,MANUEL BACALSO

Meter Number : MTR1032005

Period : Aug 2017

Premise Address: BLK 5 GARFIELD SUBA, CEBU CITY

Billing Address: BLK 5 GARFIELD SUBA, CEBU CITY

TOTAL AMOUNT DUE : 11,457.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06266130258

BC21/101.0/20294/0/10/09-27-2017/52

3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776692270231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625135

77626028128

Date : 09-27-2017

BC21/101.0/20295/0436551/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762602812-8

Collection Ref. Code : 1855-19-146-6

Customer Information----------

Name : VILLAMOR,MERCEDES AROY

Premise Address: ABELLANA ST. SUBA PASIL, CEBU CITY

Billing Address: ABELLANA ST. SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568473 GS6	Pole No	:	0436551
Serial No	:	59272988	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6270
Period From	:	08-27-2017	Prev Rdg	:	6204
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 108.46
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 8.10
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		82.64
CURRENT BILL - SEPTEMBER 2017		576.80
TOTAL AMOUNT DUE		1,179.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 489.00

Your monthly electricity consumption chart

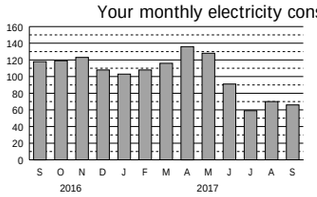

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.80		
Less : VAT	41.84		
Amount Net of VAT	534.96		
Less: BIR 2306	17.44		
BIR 2307	9.96	VATable Sales	494.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	507.56	VAT Zero Rated Sales	0.00
Add : VAT	41.84	VAT Amount	41.84
TOTAL AMOUNT DUE	549.40	TOTAL SALES	576.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/20295/0/10/09-27-2017/52

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. : 776692270231

Collection Ref. Code : 1855-19-146-6

Account ID : 7762602812-8

Customer Name : VILLAMOR,MERCEDES AROY

Meter Number : 568473 GS6

Period : Aug 2017

Premise Address: ABELLANA ST. SUBA PASIL, CEBU CITY

Billing Address: ABELLANA ST. SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,179.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77626028128

BC21/101.0/20295/0/10/09-27-2017/52

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707102373889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620060

70761932022

Date : 09-27-2017

BC21/101.0/20401/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076193202-2

Collection Ref. Code : 1859-78-434-8

Customer Information----------

Name : GARONG,LYDIA LAGUNA

Premise Address: A. BORRE ST. BGY.SUBA,CEBU CITY
Billing Address: A. BORRE ST. BGY.SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037035	Pole No	:	0428556
Serial No	:	126818274	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4905
Period From	:	08-27-2017	Prev Rdg	:	4771
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	354	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		191.19
CURRENT BILL - SEPTEMBER 2017		1,447.67
TOTAL AMOUNT DUE		2,756.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,416.00

Your monthly electricity consumption chart

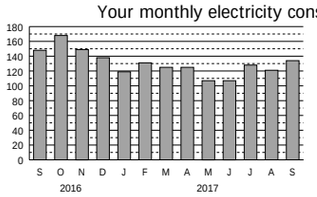

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.67		
Less : VAT	106.47		
Amount Net of VAT	1,341.20		
Less: BIR 2306	44.37		
BIR 2307	25.32	VATable Sales	1,256.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.72
Amount Due	1,271.51	VAT Zero Rated Sales	0.00
Add : VAT	106.47	VAT Amount	106.47
TOTAL AMOUNT DUE	1,377.98	TOTAL SALES	1,447.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/20401/0/10/09-27-2017/52

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. : 707102373889

Collection Ref. Code : 1859-78-434-8
Account ID : 7076193202-2
Customer Name : GARONG,LYDIA LAGUNA
Meter Number : MTR1037035
Period : Aug 2017

Premise Address: A. BORRE ST. BGY.SUBA,CEBU CITY
Billing Address: A. BORRE ST. BGY.SUBA,CEBU CITY

TOTAL AMOUNT DUE : 2,756.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70761932022

BC21/101.0/20401/0/10/09-27-2017/52

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163092973953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621376

16343200008

Date : 09-27-2017

BC21/101.0/20500/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634320000-8

Collection Ref. Code : 1807-34-986-1

Customer Information----------

Name : FRANCISCO,BONIFACIA Y

Premise Address: 14-A GARFIELD ST PASIL CEBU CITY

Billing Address: 14-A GARFIELD ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	566438 GS6	Pole No	:	0428556
Serial No	:	84466851	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7617
Period From	:	08-27-2017	Prev Rdg	:	7516
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	460	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,634.00	52.68
Sub-Total		61.71
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		148.52
CURRENT BILL - SEPTEMBER 2017		1,129.76
TOTAL AMOUNT DUE		2,348.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,415.00

Your monthly electricity consumption chart

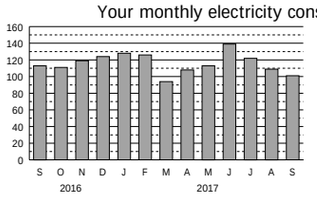

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.76		
Less : VAT	84.41		
Amount Net of VAT	1,045.35		
Less: BIR 2306	35.17		
BIR 2307	19.77	VATable Sales	981.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.11
Amount Due	990.41	VAT Zero Rated Sales	0.00
Add : VAT	84.41	VAT Amount	84.41
TOTAL AMOUNT DUE	1,074.82	TOTAL SALES	1,129.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/20500/0/10/09-27-2017/52

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. : 163092973953

Collection Ref. Code : 1807-34-986-1

Account ID : 1634320000-8

Customer Name : FRANCISCO,BONIFACIA Y

Meter Number : 566438 GS6

Period : Aug 2017

Premise Address: 14-A GARFIELD ST PASIL CEBU CITY

Billing Address: 14-A GARFIELD ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,348.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16343200008

BC21/101.0/20500/0/10/09-27-2017/52

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894138209457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629588

89452200002

Date : 09-27-2017

BC21/101.0/20700/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945220000-2

Collection Ref. Code : 1825-63-869-1

Customer Information----------

Name : PITOGO,DEMETRIO JR

Premise Address: GARFIELD ST
Billing Address: GARFIELD ST

TIN :

Metering Information----------

Meter No	:	566444 GS6	Pole No	:	0428556
Serial No	:	60079650	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7309
Period From	:	08-27-2017	Prev Rdg	:	7169
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	260	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,086.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,087.00	61.74
Sub-Total		74.25
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		204.12
CURRENT BILL - SEPTEMBER 2017		1,551.04
TOTAL AMOUNT DUE		4,637.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,520.00

Your monthly electricity consumption chart

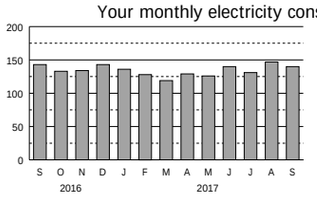

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.04		
Less : VAT	115.36		
Amount Net of VAT	1,435.68		
Less: BIR 2306	48.08		
BIR 2307	27.14	VATable Sales	1,346.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.76
Amount Due	1,360.46	VAT Zero Rated Sales	0.00
Add : VAT	115.36	VAT Amount	115.36
TOTAL AMOUNT DUE	1,475.82	TOTAL SALES	1,551.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/20700/0/10/09-27-2017/52

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. : 894138209457

Collection Ref. Code : 1825-63-869-1
Account ID : 8945220000-2
Customer Name : PITOGO,DEMETRIO JR
Meter Number : 566444 GS6
Period : Jul 2017 to Aug 2017

Premise Address: GARFIELD ST
Billing Address: GARFIELD ST

TOTAL AMOUNT DUE : 4,637.89

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89452200002

BC21/101.0/20700/0/10/09-27-2017/52

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724955413590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624445

72443200000

Date : 09-27-2017

BC21/101.0/20900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244320000-0

Collection Ref. Code : 1807-36-224-8

Customer Information----------

Name : MINGUITO,FORTUNATO

Premise Address: MAGSAYSAY PASIL NR COR GARFIELD STS.
Billing Address: MAGSAYSAY PASIL NR COR GARFIELD STS.

TIN :

Metering Information----------

Meter No	:	506170 GS6	Pole No	:	1189974
Serial No	:	63976569	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13115
Period From	:	08-27-2017	Prev Rdg	:	12932
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,203.00	84.06
Sub-Total		100.41
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		267.08
CURRENT BILL - SEPTEMBER 2017		2,029.52
TOTAL AMOUNT DUE		4,009.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,223.00

Your monthly electricity consumption chart

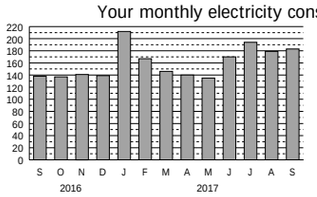

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.52		
Less : VAT	151.03		
Amount Net of VAT	1,878.49		
Less: BIR 2306	62.92		
BIR 2307	35.51	VATable Sales	1,762.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.05
Amount Due	1,780.06	VAT Zero Rated Sales	0.00
Add : VAT	151.03	VAT Amount	151.03
TOTAL AMOUNT DUE	1,931.09	TOTAL SALES	2,029.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/20900/0/10/09-27-2017/52

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. : 724955413590

Collection Ref. Code : 1807-36-224-8
Account ID : 7244320000-0
Customer Name : MINGUITO,FORTUNATO
Meter Number : 506170 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY PASIL NR COR GARFIELD STS.
Billing Address: MAGSAYSAY PASIL NR COR GARFIELD STS.

TOTAL AMOUNT DUE : 4,009.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72443200000

BC21/101.0/20900/0/10/09-27-2017/52

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743472348769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629233

74343200007

Date : 09-27-2017

BC21/101.0/21000/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434320000-7

Collection Ref. Code : 1807-25-389-9

Customer Information----------

Name : MEDINA,REMEDIOS

Premise Address: GARFIELD ST SEASIDE
Billing Address: GARFIELD ST SEASIDE

TIN :

Metering Information----------

Meter No	:	566434 GS6	Pole No	:	0428556
Serial No	:	69816028	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10103
Period From	:	08-27-2017	Prev Rdg	:	9926
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		9.18
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		254.09
CURRENT BILL - SEPTEMBER 2017		1,925.78
TOTAL AMOUNT DUE		4,333.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,003.00

Your monthly electricity consumption chart

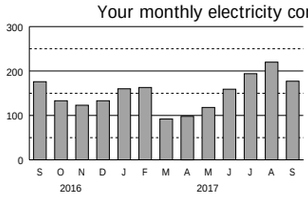

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.78		
Less : VAT	142.10		
Amount Net of VAT	1,783.68		
Less: BIR 2306	59.21		
BIR 2307	33.68	VATable Sales	1,671.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.99
Amount Due	1,690.79	VAT Zero Rated Sales	0.00
Add : VAT	142.10	VAT Amount	142.10
TOTAL AMOUNT DUE	1,832.89	TOTAL SALES	1,925.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/21000/0/10/09-27-2017/52

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. : 743472348769

Collection Ref. Code : 1807-25-389-9
Account ID : 7434320000-7
Customer Name : MEDINA,REMEDIOS
Meter Number : 566434 GS6
Period : Aug 2017

Premise Address: GARFIELD ST SEASIDE
Billing Address: GARFIELD ST SEASIDE

TOTAL AMOUNT DUE : 4,333.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74343200007

BC21/101.0/21000/0/10/09-27-2017/52

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643220452702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629183

64343200008

Date : 09-27-2017

BC21/101.0/21100/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434320000-8

Collection Ref. Code : 1807-25-386-4

Customer Information----------

Name : AMIGABLE,FLORITA

Premise Address: GARFIEDL ST AHD COR MAGSAYSAY PASIL
Billing Address: GARFIEDL ST AHD COR MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	566446 GS6	Pole No	:	0428556
Serial No	:	63888638	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19811
Period From	:	08-27-2017	Prev Rdg	:	19449
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,654.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,842.47
Transmission Charge	0.3503/kWh	126.81
System Loss Charge	0.7535/kWh	272.77
Sub-Total		2,242.05
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,655.00	93.10
Sub-Total		125.45
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		127.31
Transmission		1.48
System Loss		17.53
Distribution		124.89
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		518.31
CURRENT BILL - SEPTEMBER 2017		3,926.60
TOTAL AMOUNT DUE		8,581.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,805.00

Your monthly electricity consumption chart

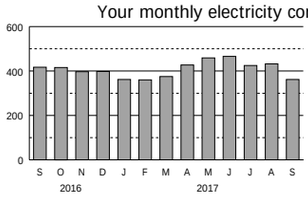

Avg Monthly Usage : 407.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,926.60		
Less : VAT	289.33		
Amount Net of VAT	3,637.27		
Less: BIR 2306	120.57		
BIR 2307	68.68	VATable Sales	3,408.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.98
Amount Due	3,448.02	VAT Zero Rated Sales	0.00
Add : VAT	289.33	VAT Amount	289.33
TOTAL AMOUNT DUE	3,737.35	TOTAL SALES	3,926.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/21100/0/10/09-27-2017/52

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. : 643220452702

Collection Ref. Code : 1807-25-386-4
Account ID : 6434320000-8
Customer Name : AMIGABLE,FLORITA
Meter Number : 566446 GS6
Period : Aug 2017

Premise Address: GARFIEDL ST AHD COR MAGSAYSAY PASIL
Billing Address: GARFIEDL ST AHD COR MAGSAYSAY PASIL

TOTAL AMOUNT DUE : 8,581.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64343200008 BC21/101.0/21100/0/10/09-27-2017/52 3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698395028534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630477

69852438287

Date : 09-27-2017

BC21/101.0/21210/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985243828-7

Collection Ref. Code : 1857-81-212-3

Customer Information----------

Name : MAHINAY,JOJO EVANGELISTA

Premise Address: GARFIELD ST. SUBA, CEBU CITY
Billing Address: GARFIELD ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	348016 GS6	Pole No	:	0428556
Serial No	:	47262110	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17267
Period From	:	08-27-2017	Prev Rdg	:	16797
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	236	Billed kWh	:	470

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,403.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,392.16
Transmission Charge	0.3503/kWh	164.64
System Loss Charge	0.7535/kWh	354.15
Sub-Total		2,910.95
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,403.50	108.07
Sub-Total		150.07
Government Charges		
Franchise Tax - Local		33.08
Value Added Tax		
Generation		165.31
Transmission		1.93
System Loss		22.75
Distribution		161.98
Others		21.98
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.01
Sub-Total		671.14
CURRENT BILL - SEPTEMBER 2017		5,081.97
TOTAL AMOUNT DUE		10,485.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 6,333.00

Your monthly electricity consumption chart

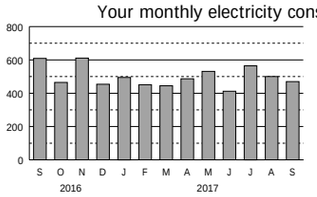

Avg Monthly Usage : 499.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,081.97		
Less : VAT	373.95		
Amount Net of VAT	4,708.02		
Less: BIR 2306	155.82		
BIR 2307	88.88	VATable Sales	4,410.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.19
Amount Due	4,463.32	VAT Zero Rated Sales	0.00
Add : VAT	373.95	VAT Amount	373.95
TOTAL AMOUNT DUE	4,837.27	TOTAL SALES	5,081.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/21210/0/10/09-27-2017/52

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. : 698395028534

Collection Ref. Code : 1857-81-212-3
Account ID : 6985243828-7
Customer Name : MAHINAY,JOJO EVANGELISTA
Meter Number : 348016 GS6
Period : Aug 2017

Premise Address: GARFIELD ST. SUBA, CEBU CITY
Billing Address: GARFIELD ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 10,485.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69852438287

BC21/101.0/21210/0/10/09-27-2017/52

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543531301239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628912

54343200009

Date : 09-27-2017

BC21/101.0/21500/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434320000-9

Collection Ref. Code : 1807-25-380-5

Customer Information----------

Name : DACAYANA,PONCIANO C

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	566436 GS6	Pole No	:	0428556
Serial No	:	81079571	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3243
Period From	:	08-27-2017	Prev Rdg	:	3137
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 777.50	15.55
Sub-Total		25.03
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		3.89
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		150.71
CURRENT BILL - SEPTEMBER 2017		1,140.54
TOTAL AMOUNT DUE		1,918.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 462.00

Your monthly electricity consumption chart

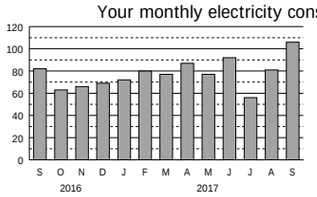

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.54		
Less : VAT	83.72		
Amount Net of VAT	1,056.82		
Less: BIR 2306	34.89		
BIR 2307	19.95	VATable Sales	989.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.99
Amount Due	1,001.98	VAT Zero Rated Sales	0.00
Add : VAT	83.72	VAT Amount	83.72
TOTAL AMOUNT DUE	1,085.70	TOTAL SALES	1,140.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/21500/0/10/09-27-2017/52

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. : 543531301239

Collection Ref. Code : 1807-25-380-5

Account ID : 5434320000-9

Customer Name : DACAYANA,PONCIANO C

Meter Number : 566436 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 1,918.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54343200009

BC21/101.0/21500/0/10/09-27-2017/52

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114901422301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621637

11495145671

Date : 09-27-2017

BC21/101.0/21510/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149514567-1

Collection Ref. Code : 1851-71-821-4

Customer Information----------

Name : IGOT,ROSITA TRADIO

Premise Address: A. BORRES STREET SUBA

Billing Address: A. BORRES STREET SUBA

TIN :

Metering Information----------

Meter No	:	566432 GS6	Pole No	:	0428556
Serial No	:	55776467	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5201
Period From	:	08-27-2017	Prev Rdg	:	5093
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		4.89
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		154.53
CURRENT BILL - SEPTEMBER 2017		1,170.57
TOTAL AMOUNT DUE		2,344.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 2,419.00

Your monthly electricity consumption chart

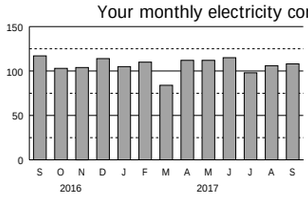

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.57		
Less : VAT	86.24		
Amount Net of VAT	1,084.33		
Less: BIR 2306	35.93		
BIR 2307	20.47	VATable Sales	1,016.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.29
Amount Due	1,027.93	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,114.17	TOTAL SALES	1,170.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/21510/0/10/09-27-2017/52

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. : 114901422301

Collection Ref. Code : 1851-71-821-4

Account ID : 1149514567-1

Customer Name : IGOT,ROSITA TRADIO

Meter Number : 566432 GS6

Period : Aug 2017

Premise Address: A. BORRES STREET SUBA

Billing Address: A. BORRES STREET SUBA

TOTAL AMOUNT DUE : 2,344.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11495145671

BC21/101.0/21510/0/10/09-27-2017/52

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993964784790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629379

99364322349

Date : 09-27-2017

BC21/101.0/21610/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936432234-9

Collection Ref. Code : 1861-28-992-8

Customer Information----------

Name : LABIAGA,ANALYN DAAN

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062776	Pole No	:	0428556
Serial No	:	125292583	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3228
Period From	:	08-27-2017	Prev Rdg	:	3145
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		- 45.35
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		112.62
CURRENT BILL - SEPTEMBER 2017		823.82
TOTAL AMOUNT DUE		1,686.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 653.00

Your monthly electricity consumption chart

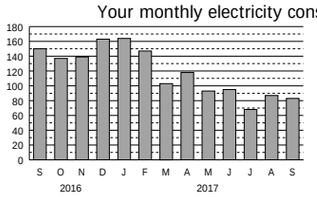

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.82		
Less : VAT	60.65		
Amount Net of VAT	763.17		
Less: BIR 2306	25.27		
BIR 2307	14.33	VATable Sales	711.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.97
Amount Due	723.57	VAT Zero Rated Sales	0.00
Add : VAT	60.65	VAT Amount	60.65
TOTAL AMOUNT DUE	784.22	TOTAL SALES	823.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/21610/0/10/09-27-2017/52

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. : 993964784790

Collection Ref. Code : 1861-28-992-8
Account ID : 9936432234-9
Customer Name : LABIAGA,ANALYN DAAN
Meter Number : MTR1062776
Period : Aug 2017

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,686.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99364322349

BC21/101.0/21610/0/10/09-27-2017/52

3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776592761086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625005

77604200004

Date : 09-27-2017

BC21/101.0/21700/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760420000-4

Collection Ref. Code : 1825-21-635-5

Customer Information----------

Name : ARIVADO,ROEL V

Premise Address: 5-38 GARFIELD ST SUBA CEBU CITY
Billing Address: 5-38 GARFIELD ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	566454 GS6	Pole No	:	0428556
Serial No	:	53968540	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6330
Period From	:	08-27-2017	Prev Rdg	:	6196
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	260	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,021.50	60.43
Sub-Total		72.40
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		195.59
CURRENT BILL - SEPTEMBER 2017		1,486.33
TOTAL AMOUNT DUE		2,952.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,555.00

Your monthly electricity consumption chart

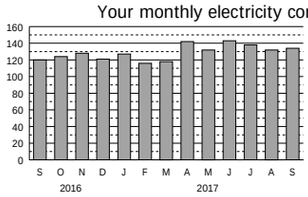

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.33		
Less : VAT	110.61		
Amount Net of VAT	1,375.72		
Less: BIR 2306	46.10		
BIR 2307	26.01	VATable Sales	1,290.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.98
Amount Due	1,303.61	VAT Zero Rated Sales	0.00
Add : VAT	110.61	VAT Amount	110.61
TOTAL AMOUNT DUE	1,414.22	TOTAL SALES	1,486.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/21700/0/10/09-27-2017/52

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. : 776592761086

Collection Ref. Code : 1825-21-635-5
Account ID : 7760420000-4
Customer Name : ARIVADO,ROEL V
Meter Number : 566454 GS6
Period : Aug 2017

Premise Address: 5-38 GARFIELD ST SUBA CEBU CITY
Billing Address: 5-38 GARFIELD ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,952.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77604200004

BC21/101.0/21700/0/10/09-27-2017/52

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243684490539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628160

24343200002

Date : 09-27-2017

BC21/101.0/21800/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434320000-2

Collection Ref. Code : 1807-25-356-2

Customer Information----------

Name : VISARRA,CESAR

Premise Address: COR. GARFIELD AND MAGSAYSAY STS PASIL
Billing Address: COR. GARFIELD AND MAGSAYSAY STS PASIL

TIN :

Metering Information----------

Meter No	:	566448 GS6	Pole No	:	0428556
Serial No	:	63531861	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36490
Period From	:	08-27-2017	Prev Rdg	:	35638
No of Days	:	31	Diff Rdg	:	852
Avg kWh/day	:	27.48	Registered	:	852
Conn Load	:	0	Billed kWh	:	852

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,963.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,336.42
Transmission Charge	0.3503/kWh	298.46
System Loss Charge	0.7535/kWh	641.98
Sub-Total		5,276.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	76.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 19,963.50	399.27
Sub-Total		475.41
Government Charges		
Franchise Tax - Local		61.46
Value Added Tax		
Generation		299.66
Transmission		3.48
System Loss		41.25
Distribution		293.14
Others		64.42
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
NPC Stranded Debts	0.0265/kWh	22.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.92
Sub-Total		1,242.16
CURRENT BILL - SEPTEMBER 2017		9,437.25
TOTAL AMOUNT DUE		29,400.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 10,352.00

Your monthly electricity consumption chart

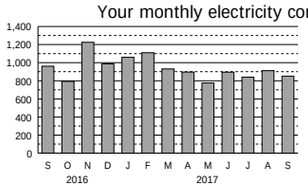

Avg Monthly Usage : 941.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,437.25		
Less : VAT	701.95		
Amount Net of VAT	8,735.30		
Less: BIR 2306	292.49		
BIR 2307	165.13	VATable Sales	8,195.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	540.21
Amount Due	8,277.68	VAT Zero Rated Sales	0.00
Add : VAT	701.95	VAT Amount	701.95
TOTAL AMOUNT DUE	8,979.63	TOTAL SALES	9,437.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/21800/0/10/09-27-2017/52

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. : 243684490539

Collection Ref. Code : 1807-25-356-2
Account ID : 2434320000-2
Customer Name : VISARRA,CESAR
Meter Number : 566448 GS6
Period : Jul 2017 to Aug 2017

Premise Address: COR. GARFIELD AND MAGSAYSAY STS PASIL
Billing Address: COR. GARFIELD AND MAGSAYSAY STS PASIL

TOTAL AMOUNT DUE : 29,400.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24343200002

BC21/101.0/21800/0/10/09-27-2017/52

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729603438786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633978

72995200002

Date : 09-27-2017

BC21/101.0/21900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7299520000-2

Collection Ref. Code : 1845-35-617-9

Customer Information----------

Name : CABOTERO,CARINA G

Premise Address: MAGSAYSAY ST., COR GARFIELD, PASIL CEBU CITY
Billing Address: MAGSAYSAY ST., COR GARFIELD, PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122932	Pole No	:	1191541
Serial No	:	40025955	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3832
Period From	:	08-27-2017	Prev Rdg	:	3559
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1160	Billed kWh	:	273

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,389.49
Transmission Charge	0.3503/kWh	95.63
System Loss Charge	0.7535/kWh	205.71
Sub-Total		1,690.83
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,828.00	56.56
Sub-Total		80.95
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		96.02
Transmission		1.11
System Loss		13.21
Distribution		94.34
Others		12.02
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		389.27
CURRENT BILL - SEPTEMBER 2017		2,947.18
TOTAL AMOUNT DUE		5,774.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,042.00

Your monthly electricity consumption chart

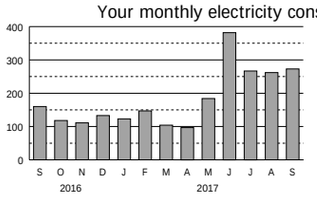

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.18		
Less : VAT	216.70		
Amount Net of VAT	2,730.48		
Less: BIR 2306	90.30		
BIR 2307	51.54	VATable Sales	2,557.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.57
Amount Due	2,588.64	VAT Zero Rated Sales	0.00
Add : VAT	216.70	VAT Amount	216.70
TOTAL AMOUNT DUE	2,805.34	TOTAL SALES	2,947.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/21900/0/10/09-27-2017/52

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. : 729603438786

Collection Ref. Code : 1845-35-617-9
Account ID : 7299520000-2
Customer Name : CABOTERO,CARINA G
Meter Number : MTR1122932
Period : Aug 2017

Premise Address: MAGSAYSAY ST., COR GARFIELD, PASIL CEBU CITY
Billing Address: MAGSAYSAY ST., COR GARFIELD, PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,774.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72995200002

BC21/101.0/21900/0/10/09-27-2017/52

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026427100583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633908

02652200003

Date : 09-27-2017

BC21/101.0/22000/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265220000-3

Collection Ref. Code : 1841-45-509-1

Customer Information----------

Name : CONEJOS,CARMEN G

Premise Address: MAGSAYSAY ST. SUBA CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122570	Pole No	:	1191541
Serial No	:	40025670	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3132
Period From	:	08-27-2017	Prev Rdg	:	3040
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	290	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,064.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.6044/kWh	55.60
System Loss Charge	0.7353/kWh	67.65
Sub-Total		591.50
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,065.00	21.30
Sub-Total		29.52
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		32.37
Transmission		0.64
System Loss		4.17
Distribution		32.19
Others		4.34
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		132.09
CURRENT BILL - SEPTEMBER 2017		1,021.36
TOTAL AMOUNT DUE		2,085.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 900.00

Your monthly electricity consumption chart

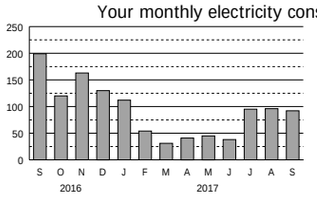

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.36		
Less : VAT	73.71		
Amount Net of VAT	947.65		
Less: BIR 2306	30.71		
BIR 2307	17.92	VATable Sales	889.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.38
Amount Due	899.02	VAT Zero Rated Sales	0.00
Add : VAT	73.71	VAT Amount	73.71
TOTAL AMOUNT DUE	972.73	TOTAL SALES	1,021.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/22000/0/10/09-27-2017/52

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. : 026427100583

Collection Ref. Code : 1841-45-509-1

Account ID : 0265220000-3

Customer Name : CONEJOS,CARMEN G

Meter Number : MTR1122570

Period : Aug 2017

Premise Address: MAGSAYSAY ST. SUBA CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,085.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02652200003

BC21/101.0/22000/0/10/09-27-2017/52

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724466181393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624492

72424200003

Date : 09-27-2017

BC21/101.0/22300/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242420000-3

Collection Ref. Code : 1845-52-137-4

Customer Information----------

Name : LEDESMA,ANABEL S

Premise Address: CHAPEL 9/ SR. SAN ROQUE / MAGSAYSAY ST. SUBA CEBU CITY

Billing Address: CHAPEL 9/ SR. SAN ROQUE / MAGSAYSAY ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073123	Pole No	:	1189974
Serial No	:	40040153	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3225
Period From	:	08-27-2017	Prev Rdg	:	3208
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	475	Billed kWh	:	17

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		24,172.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	86.52
Transmission Charge	0.6044/kWh	10.27
System Loss Charge	0.7353/kWh	12.50
Sub-Total		109.29
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.52
Surcharge	0.02 of 24,172.50	483.45
Sub-Total		484.97
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		5.98
Transmission		0.11
System Loss		0.76
Distribution		6.44
Others		58.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		86.48
CURRENT BILL - SEPTEMBER 2017		734.38
TOTAL AMOUNT DUE		24,906.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 8,890.00

Your monthly electricity consumption chart

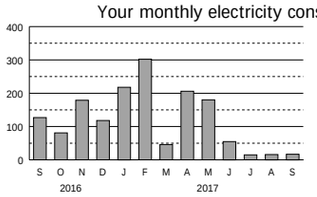

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.38		
Less : VAT	72.07		
Amount Net of VAT	662.31		
Less: BIR 2306	30.04		
BIR 2307	13.06	VATable Sales	647.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.41
Amount Due	619.21	VAT Zero Rated Sales	0.00
Add : VAT	72.07	VAT Amount	72.07
TOTAL AMOUNT DUE	691.28	TOTAL SALES	734.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/22300/0/10/09-27-2017/52

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. : 724466181393

Collection Ref. Code : 1845-52-137-4

Account ID : 7242420000-3

Customer Name : LEDESMA,ANABEL S

Meter Number : MTR1073123

Period : Dec 2016 to Aug 2017

Premise Address: CHAPEL 9/ SR. SAN ROQUE / MAGSAYSAY ST. SUBA CEBU CITY

Billing Address: CHAPEL 9/ SR. SAN ROQUE / MAGSAYSAY ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 24,906.66 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72424200003

BC21/101.0/22300/0/10/09-27-2017/52

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553205727604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619160

5530164783

Date : 09-27-2017

BC21/101.0/22310/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530164783-4

Collection Ref. Code : 1851-62-485-6

Customer Information----------

Name : MILLANES,MARIE CRIS SABLE

Premise Address: 52 MAGSAYSAY STREET SUBA

Billing Address: 52 MAGSAYSAY STREET SUBA

TIN : 296-449-466-000

Metering Information----------

Meter No	:	524626 RAS6	Pole No	:	1189974
Serial No	:	11856828	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10738
Period From	:	08-27-2017	Prev Rdg	:	10603
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	779	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		43.42
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		6.35
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		193.26
CURRENT BILL - SEPTEMBER 2017		1,464.07
TOTAL AMOUNT DUE		3,031.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,693.00

Your monthly electricity consumption chart

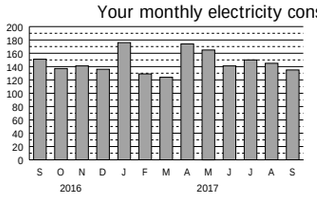

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.07		
Less : VAT	107.87		
Amount Net of VAT	1,356.20		
Less: BIR 2306	44.95		
BIR 2307	25.61	VATable Sales	1,270.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.39
Amount Due	1,285.64	VAT Zero Rated Sales	0.00
Add : VAT	107.87	VAT Amount	107.87
TOTAL AMOUNT DUE	1,393.51	TOTAL SALES	1,464.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/22310/0/10/09-27-2017/52

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. : 553205727604

Collection Ref. Code : 1851-62-485-6

Account ID : 5530164783-4

Customer Name : MILLANES,MARIE CRIS SABLE

Meter Number : 524626 RAS6

Period : Aug 2017

Premise Address: 52 MAGSAYSAY STREET SUBA

Billing Address: 52 MAGSAYSAY STREET SUBA

TOTAL AMOUNT DUE : 3,031.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5530164783

BC21/101.0/22310/0/10/09-27-2017/52

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948585643159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630246

94856397115

Date : 09-27-2017

BC21/101.0/22405/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485639711-5

Collection Ref. Code : 1851-93-326-3

Customer Information----------

Name : CABARAL,RODEL PRISCILLAS

Premise Address: 57 MAGSAYSAY ST. SUBA

Billing Address: 57 MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	560357 GS6	Pole No	:	1189974
Serial No	:	25001509	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16815
Period From	:	08-27-2017	Prev Rdg	:	16537
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	470	Billed kWh	:	278

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,278.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,414.94
Transmission Charge	0.3503/kWh	97.38
System Loss Charge	0.7535/kWh	209.47
Sub-Total		1,721.79
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,278.00	65.56
Sub-Total		90.41
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		97.78
Transmission		1.14
System Loss		13.45
Distribution		96.05
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		397.42
CURRENT BILL - SEPTEMBER 2017		3,010.06
TOTAL AMOUNT DUE		6,288.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,500.00

Your monthly electricity consumption chart

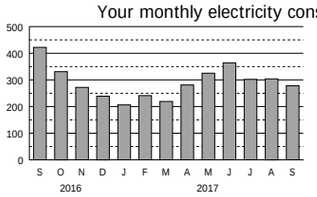

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.06		
Less : VAT	221.62		
Amount Net of VAT	2,788.44		
Less: BIR 2306	92.34		
BIR 2307	52.64	VATable Sales	2,612.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.80
Amount Due	2,643.46	VAT Zero Rated Sales	0.00
Add : VAT	221.62	VAT Amount	221.62
TOTAL AMOUNT DUE	2,865.08	TOTAL SALES	3,010.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/22405/0/10/09-27-2017/52

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. : 948585643159

Collection Ref. Code : 1851-93-326-3

Account ID : 9485639711-5

Customer Name : CABARAL,RODEL PRISCILLAS

Meter Number : 560357 GS6

Period : Aug 2017

Premise Address: 57 MAGSAYSAY ST. SUBA

Billing Address: 57 MAGSAYSAY ST. SUBA

TOTAL AMOUNT DUE : 6,288.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94856397115

BC21/101.0/22405/0/10/09-27-2017/52

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985490216123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627199

98503941217

Date : 09-27-2017

BC21/101.0/22410/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850394121-7

Collection Ref. Code : 1851-77-656-7

Customer Information----------

Name : VENDER,AURORA INOC

Premise Address: BLOCK 5 MAGSAYSAY SUBA
Billing Address: BLOCK 5 MAGSAYSAY SUBA

TIN :

Metering Information----------

Meter No	:	MTR1017884	Pole No	:	1191541
Serial No	:	121744023	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6763
Period From	:	08-27-2017	Prev Rdg	:	6534
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	444	Billed kWh	:	229

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,165.54
Transmission Charge	0.3503/kWh	80.22
System Loss Charge	0.7535/kWh	172.55
Sub-Total		1,418.31
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		80.54
Transmission		0.93
System Loss		11.10
Distribution		79.23
Others		10.74
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		327.35
CURRENT BILL - SEPTEMBER 2017		2,479.24
TOTAL AMOUNT DUE		5,122.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 2,247.00

Your monthly electricity consumption chart

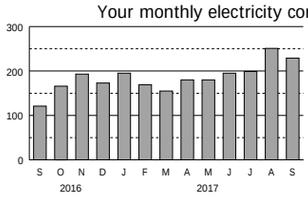

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.24		
Less : VAT	182.54		
Amount Net of VAT	2,296.70		
Less: BIR 2306	76.07		
BIR 2307	43.36	VATable Sales	2,151.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.81
Amount Due	2,177.27	VAT Zero Rated Sales	0.00
Add : VAT	182.54	VAT Amount	182.54
TOTAL AMOUNT DUE	2,359.81	TOTAL SALES	2,479.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/22410/0/10/09-27-2017/52

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. : 985490216123

Collection Ref. Code : 1851-77-656-7
Account ID : 9850394121-7
Customer Name : VENDER,AURORA INOC
Meter Number : MTR1017884
Period : Aug 2017

Premise Address: BLOCK 5 MAGSAYSAY SUBA
Billing Address: BLOCK 5 MAGSAYSAY SUBA

TOTAL AMOUNT DUE : 5,122.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98503941217

BC21/101.0/22410/0/10/09-27-2017/52

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314287579018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621353

31443200006

Date : 09-27-2017

BC21/101.0/22500/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144320000-6

Collection Ref. Code : 1807-36-119-5

Customer Information----------

Name : SABLE,OSCAR

Premise Address: GARFIELD ST

Billing Address: GARFIELD ST

TIN :

Metering Information----------

Meter No	:	506187 GS6	Pole No	:	1189974
Serial No	:	61162760	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17474
Period From	:	08-27-2017	Prev Rdg	:	17267
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,053.57
Transmission Charge	0.3503/kWh	72.51
System Loss Charge	0.7535/kWh	155.97
Sub-Total		1,282.05
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		68.60
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		72.80
Transmission		0.85
System Loss		10.01
Distribution		71.67
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		296.25
CURRENT BILL - SEPTEMBER 2017		2,244.18
TOTAL AMOUNT DUE		4,749.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,286.00

Your monthly electricity consumption chart

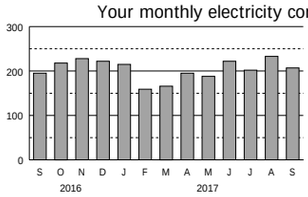

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.18		
Less : VAT	165.32		
Amount Net of VAT	2,078.86		
Less: BIR 2306	68.89		
BIR 2307	39.25	VATable Sales	1,947.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.93
Amount Due	1,970.72	VAT Zero Rated Sales	0.00
Add : VAT	165.32	VAT Amount	165.32
TOTAL AMOUNT DUE	2,136.04	TOTAL SALES	2,244.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/22500/0/10/09-27-2017/52

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. : 314287579018

Collection Ref. Code : 1807-36-119-5

Account ID : 3144320000-6

Customer Name : SABLE,OSCAR

Meter Number : 506187 GS6

Period : Aug 2017

Premise Address: GARFIELD ST

Billing Address: GARFIELD ST

TOTAL AMOUNT DUE : 4,749.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31443200006

BC21/101.0/22500/0/10/09-27-2017/52

3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461829927004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621509

46193511352

Date : 09-27-2017

BC21/101.0/22800/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619351135-2

Collection Ref. Code : 1851-25-302-5

Customer Information----------

Name : TATOY,MARITTA LEDESMA

Premise Address: 58 MAGSAYSAY
Billing Address: 58 MAGSAYSAY

TIN : 265-257-739-000

Metering Information----------

Meter No	:	MTR1079000	Pole No	:	1189974
Serial No	:	40006124	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5715
Period From	:	08-27-2017	Prev Rdg	:	5546
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	233	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.3503/kWh	59.20
System Loss Charge	0.7535/kWh	127.34
Sub-Total		1,046.70
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		42.22
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		59.45
Transmission		0.69
System Loss		8.19
Distribution		58.63
Others		6.49
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		240.24
CURRENT BILL - SEPTEMBER 2017		1,817.71
Debit Adjustments		11.51
Payment Arrangement		564.19
TOTAL AMOUNT DUE		4,325.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,135.00

Your monthly electricity consumption chart

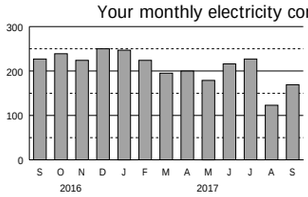

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.71		
Less : VAT	133.45		
Amount Net of VAT	1,684.26		
Less: BIR 2306	55.61		
BIR 2307	31.79	VATable Sales	1,577.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.79
Amount Due	1,596.86	VAT Zero Rated Sales	0.00
Add : VAT	133.45	VAT Amount	133.45
TOTAL AMOUNT DUE	1,730.31	TOTAL SALES	1,817.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/22800/0/10/09-27-2017/52

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. : 461829927004

Collection Ref. Code : 1851-25-302-5
Account ID : 4619351135-2
Customer Name : TATOY,MARITTA LEDESMA
Meter Number : MTR1079000
Period : Aug 2017

Premise Address: 58 MAGSAYSAY
Billing Address: 58 MAGSAYSAY

TOTAL AMOUNT DUE : 4,325.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46193511352

BC21/101.0/22800/0/10/09-27-2017/52

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514898720010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621636

51443200004

Date : 09-27-2017

BC21/101.0/22900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144320000-4

Collection Ref. Code : 1807-36-131-4

Customer Information----------

Name : LEDESMA,DIOSDADO P

Premise Address: GARFIELD ANDMAGSAYSAY
Billing Address: GARFIELD ANDMAGSAYSAY

TIN :

Metering Information----------

Meter No	:	506150 GS6	Pole No	:	1189974
Serial No	:	87490977	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8003
Period From	:	08-27-2017	Prev Rdg	:	7848
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		47.05
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		6.96
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		221.46
CURRENT BILL - SEPTEMBER 2017		1,677.00
TOTAL AMOUNT DUE		3,336.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,634.00

Your monthly electricity consumption chart

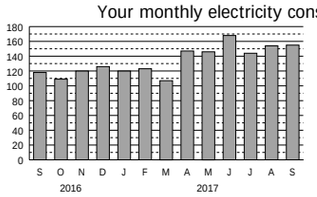

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.00		
Less : VAT	123.43		
Amount Net of VAT	1,553.57		
Less: BIR 2306	51.43		
BIR 2307	29.33	VATable Sales	1,455.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.03
Amount Due	1,472.81	VAT Zero Rated Sales	0.00
Add : VAT	123.43	VAT Amount	123.43
TOTAL AMOUNT DUE	1,596.24	TOTAL SALES	1,677.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/22900/0/10/09-27-2017/52

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. : 514898720010

Collection Ref. Code : 1807-36-131-4
Account ID : 5144320000-4
Customer Name : LEDESMA,DIOSDADO P
Meter Number : 506150 GS6
Period : Aug 2017

Premise Address: GARFIELD ANDMAGSAYSAY
Billing Address: GARFIELD ANDMAGSAYSAY

TOTAL AMOUNT DUE : 3,336.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51443200004

BC21/101.0/22900/0/10/09-27-2017/52

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281643463722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625614

28193944841

Date : 09-27-2017

BC21/101.0/23000/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819394484-1

Collection Ref. Code : 1849-86-110-2

Customer Information----------

Name : LEDESMA,LUISITA PACANA

Premise Address: 126 MAGSAYSA STREET

Billing Address: 126 MAGSAYSA STREET

TIN :

Metering Information----------

Meter No	:	443406GS6	Pole No	:	1189974
Serial No	:	53707615	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21062
Period From	:	08-27-2017	Prev Rdg	:	20746
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	344	Billed kWh	:	316

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,607.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,608.35
Transmission Charge	0.3503/kWh	110.69
System Loss Charge	0.7535/kWh	238.11
Sub-Total		1,957.15
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,607.00	152.14
Sub-Total		180.38
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		111.14
Transmission		1.29
System Loss		15.31
Distribution		109.10
Others		24.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		461.64
CURRENT BILL - SEPTEMBER 2017		3,508.34
TOTAL AMOUNT DUE		7,115.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 4,000.00

Your monthly electricity consumption chart

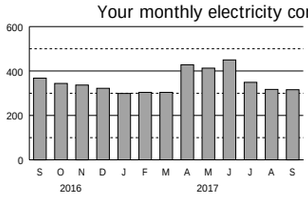

Avg Monthly Usage : 350.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,508.34		
Less : VAT	261.23		
Amount Net of VAT	3,247.11		
Less: BIR 2306	108.85		
BIR 2307	61.39	VATable Sales	3,046.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.41
Amount Due	3,076.87	VAT Zero Rated Sales	0.00
Add : VAT	261.23	VAT Amount	261.23
TOTAL AMOUNT DUE	3,338.10	TOTAL SALES	3,508.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23000/0/10/09-27-2017/52

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. : 281643463722

Collection Ref. Code : 1849-86-110-2

Account ID : 2819394484-1

Customer Name : LEDESMA,LUISITA PACANA

Meter Number : 443406GS6

Period : Aug 2017

Premise Address: 126 MAGSAYSA STREET

Billing Address: 126 MAGSAYSA STREET

TOTAL AMOUNT DUE : 7,115.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28193944841 BC21/101.0/23000/0/10/09-27-2017/52 3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191543924792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628717

19161954805

Date : 09-27-2017

BC21/101.0/23200/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916195480-5

Collection Ref. Code : 1863-19-260-3

Customer Information----------

Name : SABLE,JOEL SR. SORENO

Premise Address: 126 MAGSAYSAY STREET SUBA PASIL, CEBU CITY
Billing Address: 126 MAGSAYSAY STREET SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101920	Pole No	:	1189974
Serial No	:	40070383	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23675
Period From	:	08-27-2017	Prev Rdg	:	22549
No of Days	:	31	Diff Rdg	:	1126
Avg kWh/day	:	36.32	Registered	:	1126
Conn Load	:	1270	Billed kWh	:	1126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,203.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,731.00
Transmission Charge	0.3503/kWh	394.44
System Loss Charge	0.7535/kWh	848.44
Sub-Total		6,973.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,971.18
Supply Charge	0.4118/kWh	463.69
Metering Charge	0.6989/kWh	786.96
	5.00/month	5.00
Sub-Total		3,226.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	100.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 13,203.00	264.06
Sub-Total		364.68
Government Charges		
Franchise Tax - Local		79.24
Value Added Tax		
Generation		396.04
Transmission		4.60
System Loss		54.53
Distribution		387.22
Others		53.27
Universal Charge		
Missionary Electrification	0.1561/kWh	175.76
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.22
NPC Stranded Debts	0.0265/kWh	29.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	206.06
Sub-Total		1,607.60
CURRENT BILL - SEPTEMBER 2017		12,172.99
TOTAL AMOUNT DUE		25,376.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 13,300.00

Your monthly electricity consumption chart

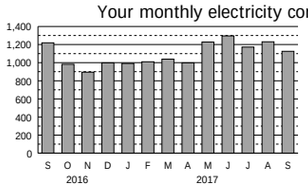

Avg Monthly Usage : 1,091.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,172.99		
Less : VAT	895.66		
Amount Net of VAT	11,277.33		
Less: BIR 2306	373.20		
BIR 2307	212.89	VATable Sales	10,565.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	711.94
Amount Due	10,691.24	VAT Zero Rated Sales	0.00
Add : VAT	895.66	VAT Amount	895.66
TOTAL AMOUNT DUE	11,586.90	TOTAL SALES	12,172.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23200/0/10/09-27-2017/52

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. : 191543924792

Collection Ref. Code : 1863-19-260-3
Account ID : 1916195480-5
Customer Name : SABLE,JOEL SR. SORENO
Meter Number : MTR1101920
Period : Aug 2017

Premise Address: 126 MAGSAYSAY STREET SUBA PASIL, CEBU CITY
Billing Address: 126 MAGSAYSAY STREET SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 25,376.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19161954805

BC21/101.0/23200/0/10/09-27-2017/52

3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744004963300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629314

74415821656

Date : 09-27-2017

BC21/101.0/23210/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441582165-6

Collection Ref. Code : 1851-66-476-9

Customer Information----------

Name : LEDESMA,JOCELYN DOBLADOS

Premise Address: MAGSAYSAY ST. SUBA

Billing Address: MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	527861 RGS6	Pole No	:	1189974
Serial No	:	95353580	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15386
Period From	:	08-27-2017	Prev Rdg	:	15207
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	344	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		55.06
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		8.12
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		255.71
CURRENT BILL - SEPTEMBER 2017		1,936.58
TOTAL AMOUNT DUE		3,889.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,413.00

Your monthly electricity consumption chart

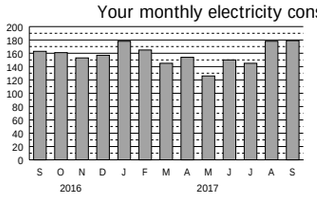

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.58		
Less : VAT	142.52		
Amount Net of VAT	1,794.06		
Less: BIR 2306	59.40		
BIR 2307	33.87	VATable Sales	1,680.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.19
Amount Due	1,700.79	VAT Zero Rated Sales	0.00
Add : VAT	142.52	VAT Amount	142.52
TOTAL AMOUNT DUE	1,843.31	TOTAL SALES	1,936.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23210/0/10/09-27-2017/52

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. : 744004963300

Collection Ref. Code : 1851-66-476-9

Account ID : 7441582165-6

Customer Name : LEDESMA,JOCELYN DOBLADOS

Meter Number : 527861 RGS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST. SUBA

Billing Address: MAGSAYSAY ST. SUBA

TOTAL AMOUNT DUE : 3,889.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74415821656

BC21/101.0/23210/0/10/09-27-2017/52

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194044686795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19404200008

1011629462
Date : 09-27-2017
BC21/101.0/23300/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940420000-8
Collection Ref. Code : 1839-16-281-3

Customer Information----------
Name : LAO,CELSO D
Premise Address: PASIL
Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	MTR1158426	Pole No	:	1189974
Serial No	:	85061363	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7547
Period From	:	08-27-2017	Prev Rdg	:	7075
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	40	Billed kWh	:	472

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,898.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,402.34
Transmission Charge	0.3503/kWh	165.34
System Loss Charge	0.7535/kWh	355.65
Sub-Total		2,923.33
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 9,898.50	197.97
Sub-Total		240.15
Government Charges		
Franchise Tax - Local		33.89
Value Added Tax		
Generation		166.01
Transmission		1.93
System Loss		22.85
Distribution		162.66
Others		32.88
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
NPC Stranded Debts	0.0265/kWh	12.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.38
Sub-Total		685.43
CURRENT BILL - SEPTEMBER 2017		5,204.44
TOTAL AMOUNT DUE		15,103.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 23, 2017 - 5,228.00

Your monthly electricity consumption chart

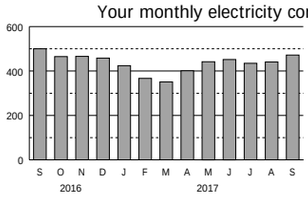

Avg Monthly Usage : 436.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,204.44		
Less : VAT	386.33		
Amount Net of VAT	4,818.11		
Less: BIR 2306	160.98		
BIR 2307	91.06	VATable Sales	4,519.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.10
Amount Due	4,566.07	VAT Zero Rated Sales	0.00
Add : VAT	386.33	VAT Amount	386.33
TOTAL AMOUNT DUE	4,952.40	TOTAL SALES	5,204.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23300/0/10/09-27-2017/52

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. : 194044686795

Collection Ref. Code : 1839-16-281-3
Account ID : 1940420000-8
Customer Name : LAO,CELSO D
Meter Number : MTR1158426
Period : Jul 2017 to Aug 2017

Premise Address: PASIL
Billing Address: PASIL

TOTAL AMOUNT DUE : 15,103.08 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19404200008

BC21/101.0/23300/0/10/09-27-2017/52

3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818496704155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623348

81881134936

Date : 09-27-2017

BC21/101.0/23310/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188113493-6

Collection Ref. Code : 1851-77-653-2

Customer Information----------

Name : YBURAN,RHEA MAE CABALTERA

Premise Address: MAGSAYSAY ST. SUBA

Billing Address: MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	532805 GS6	Pole No	:	1191541
Serial No	:	26621092	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14612
Period From	:	08-27-2017	Prev Rdg	:	14378
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	444	Billed kWh	:	234

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,190.99
Transmission Charge	0.3503/kWh	81.97
System Loss Charge	0.7535/kWh	176.32
Sub-Total		1,449.28
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		82.30
Transmission		0.96
System Loss		11.33
Distribution		80.94
Others		9.58
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		333.00
CURRENT BILL - SEPTEMBER 2017		2,520.25
TOTAL AMOUNT DUE		4,646.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,682.00

Your monthly electricity consumption chart

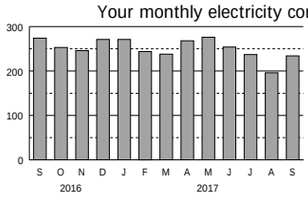

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.25		
Less : VAT	185.11		
Amount Net of VAT	2,335.14		
Less: BIR 2306	77.14		
BIR 2307	44.07	VATable Sales	2,187.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.89
Amount Due	2,213.93	VAT Zero Rated Sales	0.00
Add : VAT	185.11	VAT Amount	185.11
TOTAL AMOUNT DUE	2,399.04	TOTAL SALES	2,520.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23310/0/10/09-27-2017/52

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. : 818496704155

Collection Ref. Code : 1851-77-653-2

Account ID : 8188113493-6

Customer Name : YBURAN,RHEA MAE CABALTERA

Meter Number : 532805 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST. SUBA

Billing Address: MAGSAYSAY ST. SUBA

TOTAL AMOUNT DUE : 4,646.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81881134936

BC21/101.0/23310/0/10/09-27-2017/52

3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883813330943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626569

88352200005

Date : 09-27-2017

BC21/101.0/23500/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835220000-5

Collection Ref. Code : 1825-57-020-5

Customer Information----------

Name : MANITAS,PATRICIO C

Premise Address: MAGSAYSAY PASIL
Billing Address: MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	000170AS6	Pole No	:	1189974
Serial No	:	19803210	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5946
Period From	:	08-27-2017	Prev Rdg	:	5846
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		- 21.98
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		138.07
CURRENT BILL - SEPTEMBER 2017		1,026.57
TOTAL AMOUNT DUE		2,203.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,158.00

Your monthly electricity consumption chart

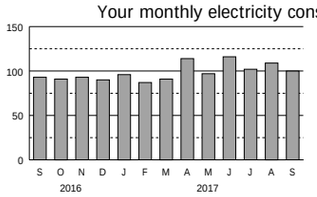

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.57		
Less : VAT	75.22		
Amount Net of VAT	951.35		
Less: BIR 2306	31.34		
BIR 2307	17.90	VATable Sales	888.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.85
Amount Due	902.11	VAT Zero Rated Sales	0.00
Add : VAT	75.22	VAT Amount	75.22
TOTAL AMOUNT DUE	977.33	TOTAL SALES	1,026.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23500/0/10/09-27-2017/52

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. : 883813330943

Collection Ref. Code : 1825-57-020-5
Account ID : 8835220000-5
Customer Name : MANITAS,PATRICIO C
Meter Number : 000170AS6
Period : Aug 2017

Premise Address: MAGSAYSAY PASIL
Billing Address: MAGSAYSAY PASIL

TOTAL AMOUNT DUE : 2,203.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88352200005

BC21/101.0/23500/0/10/09-27-2017/52

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980064174121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625996

98093986259

Date : 09-27-2017

BC21/101.0/23600/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809398625-9

Collection Ref. Code : 1851-68-734-3

Customer Information----------

Name : UY,RICKY TAPIA

Premise Address: MAGSAYSAY ST. SUBA

Billing Address: MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	528380 GS6	Pole No	:	1189974
Serial No	:	23036795	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7115
Period From	:	08-27-2017	Prev Rdg	:	7013
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	230	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 966.00	19.32
Sub-Total		28.44
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		145.63
CURRENT BILL - SEPTEMBER 2017		1,102.66
TOTAL AMOUNT DUE		2,068.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,000.00

Your monthly electricity consumption chart

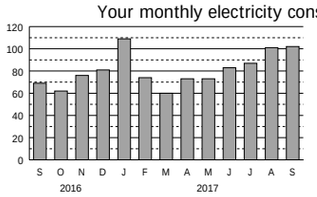

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.66		
Less : VAT	81.13		
Amount Net of VAT	1,021.53		
Less: BIR 2306	33.80		
BIR 2307	19.28	VATable Sales	957.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.50
Amount Due	968.45	VAT Zero Rated Sales	0.00
Add : VAT	81.13	VAT Amount	81.13
TOTAL AMOUNT DUE	1,049.58	TOTAL SALES	1,102.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23600/0/10/09-27-2017/52

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. : 980064174121

Collection Ref. Code : 1851-68-734-3

Account ID : 9809398625-9

Customer Name : UY,RICKY TAPIA

Meter Number : 528380 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST. SUBA

Billing Address: MAGSAYSAY ST. SUBA

TOTAL AMOUNT DUE : 2,068.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98093986259

BC21/101.0/23600/0/10/09-27-2017/52

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393597900580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628988

39343200000

Date : 09-27-2017

BC21/101.0/23700/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934320000-0

Collection Ref. Code : 1807-35-980-8

Customer Information----------

Name : SOLIS,PRIMO

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506099 GS6	Pole No	:	1189974
Serial No	:	80239873	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15441
Period From	:	08-27-2017	Prev Rdg	:	15295
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		44.91
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		6.62
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		208.70
CURRENT BILL - SEPTEMBER 2017		1,580.61
TOTAL AMOUNT DUE		3,173.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,507.00

Your monthly electricity consumption chart

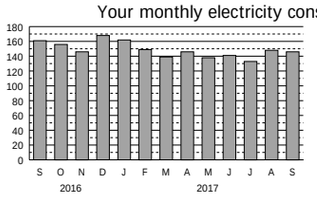

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.61		
Less : VAT	116.37		
Amount Net of VAT	1,464.24		
Less: BIR 2306	48.49		
BIR 2307	27.64	VATable Sales	1,371.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.33
Amount Due	1,388.11	VAT Zero Rated Sales	0.00
Add : VAT	116.37	VAT Amount	116.37
TOTAL AMOUNT DUE	1,504.48	TOTAL SALES	1,580.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23700/0/10/09-27-2017/52

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. : 393597900580

Collection Ref. Code : 1807-35-980-8
Account ID : 3934320000-0
Customer Name : SOLIS,PRIMO
Meter Number : 506099 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 3,173.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39343200000

BC21/101.0/23700/0/10/09-27-2017/52

3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512905632868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

51274200008

BILLING STATEMENT

1011621064

Date : 09-27-2017

BC21/101.0/23800/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127420000-8

Collection Ref. Code : 1835-84-098-1

Customer Information----------

Name : CUIZON,FABIAN A

Premise Address: SIR #6-66 / MAGSAYSAY ST. SUBA CEBU CITY
Billing Address: SIR #6-66 / MAGSAYSAY ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	506174 GS6	Pole No	:	1189974
Serial No	:	56864966	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33503
Period From	:	08-27-2017	Prev Rdg	:	32981
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	642	Billed kWh	:	522

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,290.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,656.82
Transmission Charge	0.3503/kWh	182.86
System Loss Charge	0.7535/kWh	393.33
Sub-Total		3,233.01
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 11,690.00	233.80
Sub-Total		280.45
Government Charges		
Franchise Tax - Local		37.59
Value Added Tax		
Generation		183.60
Transmission		2.14
System Loss		25.27
Distribution		179.83
Others		38.16
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.53
Sub-Total		759.91
CURRENT BILL - SEPTEMBER 2017		5,771.97
TOTAL AMOUNT DUE		12,062.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 5,400.00

Your monthly electricity consumption chart

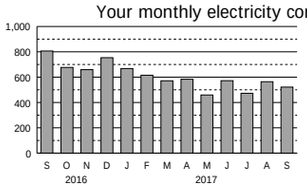

Avg Monthly Usage : 609.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,771.97		
Less : VAT	429.00		
Amount Net of VAT	5,342.97		
Less: BIR 2306	178.75		
BIR 2307	100.99	VATable Sales	5,012.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.91
Amount Due	5,063.23	VAT Zero Rated Sales	0.00
Add : VAT	429.00	VAT Amount	429.00
TOTAL AMOUNT DUE	5,492.23	TOTAL SALES	5,771.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23800/0/10/09-27-2017/52

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. : 512905632868

Collection Ref. Code : 1835-84-098-1
Account ID : 5127420000-8
Customer Name : CUIZON,FABIAN A
Meter Number : 506174 GS6
Period : Aug 2017

Premise Address: SIR #6-66 / MAGSAYSAY ST. SUBA CEBU CITY
Billing Address: SIR #6-66 / MAGSAYSAY ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 12,062.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51274200008

BC21/101.0/23800/0/10/09-27-2017/52

3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592369466162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628811

59277940181

Date : 09-27-2017

BC21/101.0/24001/0422954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927794018-1

Collection Ref. Code : 1861-58-722-8

Customer Information----------

Name : SABAL,JU-AN TORREON

Premise Address: MAGSAYSAY STREET SUBA, CEBU CITY
Billing Address: MAGSAYSAY STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098795	Pole No	:	0422954
Serial No	:	40071389	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2175
Period From	:	08-27-2017	Prev Rdg	:	2101
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	346	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 85.40
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		95.97
CURRENT BILL - SEPTEMBER 2017		685.62
TOTAL AMOUNT DUE		1,478.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 694.15

Your monthly electricity consumption chart

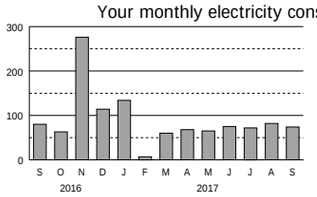

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.62		
Less : VAT	49.96		
Amount Net of VAT	635.66		
Less: BIR 2306	20.81		
BIR 2307	11.88	VATable Sales	589.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.01
Amount Due	602.97	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	652.93	TOTAL SALES	685.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/24001/0/10/09-27-2017/52

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. : 592369466162

Collection Ref. Code : 1861-58-722-8
Account ID : 5927794018-1
Customer Name : SABAL,JU-AN TORREON
Meter Number : MTR1098795
Period : Aug 2017

Premise Address: MAGSAYSAY STREET SUBA, CEBU CITY
Billing Address: MAGSAYSAY STREET SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,478.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59277940181

BC21/101.0/24001/0/10/09-27-2017/52

3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622258939939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623552

62232200006

Date : 09-27-2017

BC21/101.0/24100/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223220000-6

Collection Ref. Code : 1839-83-176-6

Customer Information----------

Name : MARANGA,CIRILA A

Premise Address: MAGSAYSAY ST. SUBA CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	506151 GS6	Pole No	:	1189974
Serial No	:	87193652	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11263
Period From	:	08-27-2017	Prev Rdg	:	11167
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,085.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.6044/kWh	58.02
System Loss Charge	0.7353/kWh	70.59
Sub-Total		617.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 6,085.50	121.71
Sub-Total		130.29
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		33.76
Transmission		0.65
System Loss		4.34
Distribution		33.56
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		150.50
CURRENT BILL - SEPTEMBER 2017		1,177.69
TOTAL AMOUNT DUE		7,262.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 3,255.00

Your monthly electricity consumption chart

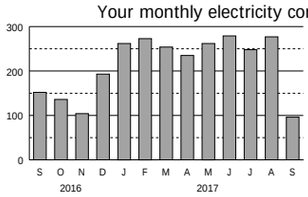

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.69		
Less : VAT	88.87		
Amount Net of VAT	1,088.82		
Less: BIR 2306	37.03		
BIR 2307	20.70	VATable Sales	1,027.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.63
Amount Due	1,031.09	VAT Zero Rated Sales	0.00
Add : VAT	88.87	VAT Amount	88.87
TOTAL AMOUNT DUE	1,119.96	TOTAL SALES	1,177.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/24100/0/10/09-27-2017/52

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. : 622258939939

Collection Ref. Code : 1839-83-176-6
Account ID : 6223220000-6
Customer Name : MARANGA,CIRILA A
Meter Number : 506151 GS6
Period : Jul 2017 to Aug 2017

Premise Address: MAGSAYSAY ST. SUBA CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 7,262.99 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62232200006 BC21/101.0/24100/0/10/09-27-2017/52 3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595760961324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629626

59552200004

Date : 09-27-2017

BC21/101.0/24300/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955220000-4

Collection Ref. Code : 1825-69-668-3

Customer Information----------

Name : AGUSTIN,DANILO B

Premise Address: M DE LA CONCEPCION ST SUBA
Billing Address: M DE LA CONCEPCION ST SUBA

TIN :

Metering Information----------

Meter No	:	506164 GS6	Pole No	:	1189974
Serial No	:	94898392	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	58334
Period From	:	08-27-2017	Prev Rdg	:	57513
No of Days	:	31	Diff Rdg	:	821
Avg kWh/day	:	26.48	Registered	:	821
Conn Load	:	100	Billed kWh	:	821

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,111.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,178.64
Transmission Charge	0.3503/kWh	287.60
System Loss Charge	0.7535/kWh	618.62
Sub-Total		5,084.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	73.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 17,678.00	353.56
Sub-Total		426.92
Government Charges		
Franchise Tax - Local		58.99
Value Added Tax		
Generation		288.75
Transmission		3.36
System Loss		39.76
Distribution		282.50
Others		58.31
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
NPC Stranded Debts	0.0265/kWh	21.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.24
Sub-Total		1,192.99
CURRENT BILL - SEPTEMBER 2017		9,058.90
TOTAL AMOUNT DUE		18,170.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 8,566.00

Your monthly electricity consumption chart

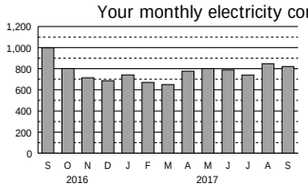

Avg Monthly Usage : 772.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,058.90		
Less : VAT	672.68		
Amount Net of VAT	8,386.22		
Less: BIR 2306	280.28		
BIR 2307	158.50	VATable Sales	7,865.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.31
Amount Due	7,947.44	VAT Zero Rated Sales	0.00
Add : VAT	672.68	VAT Amount	672.68
TOTAL AMOUNT DUE	8,620.12	TOTAL SALES	9,058.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/24300/0/10/09-27-2017/52

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. : 595760961324

Collection Ref. Code : 1825-69-668-3
Account ID : 5955220000-4
Customer Name : AGUSTIN,DANILO B
Meter Number : 506164 GS6
Period : Aug 2017

Premise Address: M DE LA CONCEPCION ST SUBA
Billing Address: M DE LA CONCEPCION ST SUBA

TOTAL AMOUNT DUE : 18,170.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59552200004

BC21/101.0/24300/0/10/09-27-2017/52

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758479179583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620630

7582200004

Date : 09-27-2017

BC21/101.0/24400/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582220000-4

Collection Ref. Code : 1811-51-419-7

Customer Information----------

Name : INSO,IRENEO TM C.

Premise Address: MAGSAYSAY ST. SUBA PASIL CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	418853 GS6	Pole No	:	1189974
Serial No	:	56311134	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8711
Period From	:	08-27-2017	Prev Rdg	:	8595
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		61.82
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		8.42
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		169.30
CURRENT BILL - SEPTEMBER 2017		1,286.48
TOTAL AMOUNT DUE		3,858.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,237.00

Your monthly electricity consumption chart

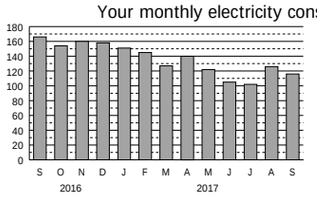

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.48		
Less : VAT	95.74		
Amount Net of VAT	1,190.74		
Less: BIR 2306	39.89		
BIR 2307	22.51	VATable Sales	1,117.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.56
Amount Due	1,128.34	VAT Zero Rated Sales	0.00
Add : VAT	95.74	VAT Amount	95.74
TOTAL AMOUNT DUE	1,224.08	TOTAL SALES	1,286.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/24400/0/10/09-27-2017/52

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. : 758479179583

Collection Ref. Code : 1811-51-419-7
Account ID : 7582220000-4
Customer Name : INSO,IRENEO TM C.
Meter Number : 418853 GS6
Period : Jul 2017 to Aug 2017

Premise Address: MAGSAYSAY ST. SUBA PASIL CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,858.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7582200004

BC21/101.0/24400/0/10/09-27-2017/52

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015673109397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622514

01513408458

Date : 09-27-2017

BC21/101.0/24410/0422954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151340845-8

Collection Ref. Code : 1861-48-560-3

Customer Information----------

Name : ALCE,KINVERLY MANITAS

Premise Address: MAGSAYSAY ST. SUBA PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082348	Pole No	:	0422954
Serial No	:	40041465	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7451
Period From	:	08-27-2017	Prev Rdg	:	7291
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	254	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,674.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,674.00	73.48
Sub-Total		87.78
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		11.92
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		233.61
CURRENT BILL - SEPTEMBER 2017		1,775.16
TOTAL AMOUNT DUE		5,449.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,753.00

Your monthly electricity consumption chart

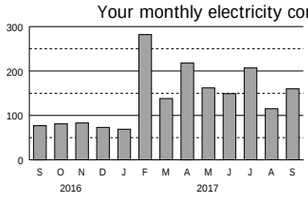

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.16		
Less : VAT	132.14		
Amount Net of VAT	1,643.02		
Less: BIR 2306	55.06		
BIR 2307	31.06	VATable Sales	1,541.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.47
Amount Due	1,556.90	VAT Zero Rated Sales	0.00
Add : VAT	132.14	VAT Amount	132.14
TOTAL AMOUNT DUE	1,689.04	TOTAL SALES	1,775.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/24410/0/10/09-27-2017/52

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. : 015673109397

Collection Ref. Code : 1861-48-560-3
Account ID : 0151340845-8
Customer Name : ALCE,KINVERLY MANITAS
Meter Number : MTR1082348
Period : Jul 2017 to Aug 2017

Premise Address: MAGSAYSAY ST. SUBA PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 5,449.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01513408458

BC21/101.0/24410/0/10/09-27-2017/52

3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293975924826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629123

29343200001

Date : 09-27-2017

BC21/101.0/24500/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934320000-1

Collection Ref. Code : 1807-35-968-9

Customer Information----------

Name : INSO,ERNESTO

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506171 GS6	Pole No	:	1189974
Serial No	:	56865281	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14338
Period From	:	08-27-2017	Prev Rdg	:	14214
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,799.50	55.99
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		181.04
CURRENT BILL - SEPTEMBER 2017		1,375.89
TOTAL AMOUNT DUE		4,175.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,241.00

Your monthly electricity consumption chart

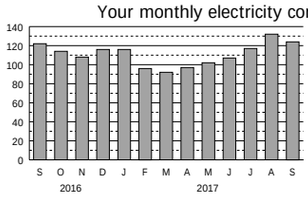

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.89		
Less : VAT	102.41		
Amount Net of VAT	1,273.48		
Less: BIR 2306	42.69		
BIR 2307	24.08	VATable Sales	1,194.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.63
Amount Due	1,206.71	VAT Zero Rated Sales	0.00
Add : VAT	102.41	VAT Amount	102.41
TOTAL AMOUNT DUE	1,309.12	TOTAL SALES	1,375.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/24500/0/10/09-27-2017/52

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. : 293975924826

Collection Ref. Code : 1807-35-968-9
Account ID : 2934320000-1
Customer Name : INSO,ERNESTO
Meter Number : 506171 GS6
Period : Jul 2017 to Aug 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 4,175.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29343200001 BC21/101.0/24500/0/10/09-27-2017/52 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672166922855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623942

67261764301

Date : 09-27-2017

BC21/101.0/24700/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726176430-1

Collection Ref. Code : 1851-34-611-2

Customer Information----------

Name : CABARAL,REYNALDO CABIDO

Premise Address: 6-49 MAGSAYSAY SUBA
Billing Address: 6-49 MAGSAYSAY SUBA

TIN :

Metering Information----------

Meter No	:	553124 GS6	Pole No	:	1189974
Serial No	:	87196921	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6755
Period From	:	08-27-2017	Prev Rdg	:	6667
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		- 46.06
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 1.87
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		119.62
CURRENT BILL - SEPTEMBER 2017		875.38
TOTAL AMOUNT DUE		2,581.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,546.00

Your monthly electricity consumption chart

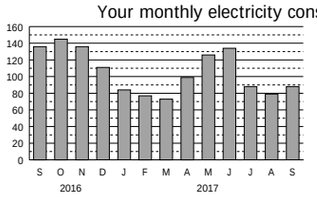

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.38		
Less : VAT	64.52		
Amount Net of VAT	810.86		
Less: BIR 2306	26.91		
BIR 2307	15.23	VATable Sales	755.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.10
Amount Due	768.72	VAT Zero Rated Sales	0.00
Add : VAT	64.52	VAT Amount	64.52
TOTAL AMOUNT DUE	833.24	TOTAL SALES	875.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/24700/0/10/09-27-2017/52

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. : 672166922855

Collection Ref. Code : 1851-34-611-2
Account ID : 6726176430-1
Customer Name : CABARAL,REYNALDO CABIDO
Meter Number : 553124 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 6-49 MAGSAYSAY SUBA
Billing Address: 6-49 MAGSAYSAY SUBA

TOTAL AMOUNT DUE : 2,581.21 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67261764301

BC21/101.0/24700/0/10/09-27-2017/52

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205046375028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619407

20575200009

Date : 09-27-2017

BC21/101.0/24800/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057520000-9

Collection Ref. Code : 1843-77-881-5

Customer Information----------

Name : MANALO,NICHOLAS TORREON

Premise Address: #639 MAGSAYSAY ST SUBA-PASIL CEBU CITY
Billing Address: #639 MAGSAYSAY ST SUBA-PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506092 GS6	Pole No	:	1189974
Serial No	:	89514455	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37521
Period From	:	08-27-2017	Prev Rdg	:	37121
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	814	Billed kWh	:	400

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,942.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,035.88
Transmission Charge	0.3503/kWh	140.12
System Loss Charge	0.7535/kWh	301.40
Sub-Total		2,477.40
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,942.50	78.85
Sub-Total		114.60
Government Charges		
Franchise Tax - Local		28.06
Value Added Tax		
Generation		140.69
Transmission		1.64
System Loss		19.35
Distribution		137.94
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		569.56
CURRENT BILL - SEPTEMBER 2017		4,311.08
TOTAL AMOUNT DUE		8,253.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,550.00

Your monthly electricity consumption chart

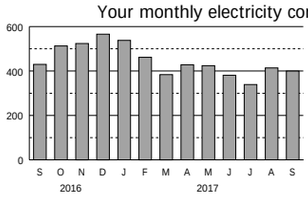

Avg Monthly Usage : 446.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,311.08		
Less : VAT	316.74		
Amount Net of VAT	3,994.34		
Less: BIR 2306	131.98		
BIR 2307	75.39	VATable Sales	3,741.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.82
Amount Due	3,786.97	VAT Zero Rated Sales	0.00
Add : VAT	316.74	VAT Amount	316.74
TOTAL AMOUNT DUE	4,103.71	TOTAL SALES	4,311.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/24800/0/10/09-27-2017/52

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. : 205046375028

Collection Ref. Code : 1843-77-881-5
Account ID : 2057520000-9
Customer Name : MANALO,NICHOLAS TORREON
Meter Number : 506092 GS6
Period : Aug 2017

Premise Address: #639 MAGSAYSAY ST SUBA-PASIL CEBU CITY
Billing Address: #639 MAGSAYSAY ST SUBA-PASIL CEBU CITY

TOTAL AMOUNT DUE : 8,253.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20575200009 BC21/101.0/24800/0/10/09-27-2017/52 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619807305581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622899

61963200003

Date : 09-27-2017

BC21/101.0/24900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196320000-3

Collection Ref. Code : 1823-18-623-8

Customer Information----------

Name : CABARAL,ROMMEL M

Premise Address: MAGSAYSAY ST SUBA PASIL CEBU CITY
Billing Address: MAGSAYSAY ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506180 GS6	Pole No	:	1189974
Serial No	:	59358642	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16819
Period From	:	08-27-2017	Prev Rdg	:	16611
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	140	Billed kWh	:	208

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,058.66
Transmission Charge	0.3503/kWh	72.86
System Loss Charge	0.7535/kWh	156.73
Sub-Total		1,288.25
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		64.71
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		73.16
Transmission		0.85
System Loss		10.07
Distribution		72.02
Others		9.52
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		297.13
CURRENT BILL - SEPTEMBER 2017		2,250.23
TOTAL AMOUNT DUE		4,556.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,301.00

Your monthly electricity consumption chart

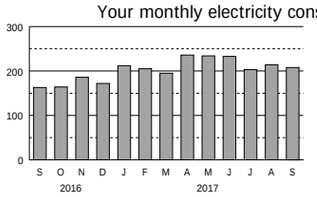

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.23		
Less : VAT	165.62		
Amount Net of VAT	2,084.61		
Less: BIR 2306	69.02		
BIR 2307	39.36	VATable Sales	1,953.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.51
Amount Due	1,976.23	VAT Zero Rated Sales	0.00
Add : VAT	165.62	VAT Amount	165.62
TOTAL AMOUNT DUE	2,141.85	TOTAL SALES	2,250.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/24900/0/10/09-27-2017/52

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. : 619807305581

Collection Ref. Code : 1823-18-623-8
Account ID : 6196320000-3
Customer Name : CABARAL,ROMMEL M
Meter Number : 506180 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST SUBA PASIL CEBU CITY
Billing Address: MAGSAYSAY ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,556.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61963200003

BC21/101.0/24900/0/10/09-27-2017/52

3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708123592538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620378

70825200002

Date : 09-27-2017

BC21/101.0/25100/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082520000-2

Collection Ref. Code : 1829-96-302-3

Customer Information----------

Name : SABLE,RENATO F TM

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506141 GS6	Pole No	:	1189974
Serial No	:	85303241	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16375
Period From	:	08-27-2017	Prev Rdg	:	16159
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,099.38
Transmission Charge	0.3503/kWh	75.66
System Loss Charge	0.7535/kWh	162.76
Sub-Total		1,337.80
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		66.92
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		75.97
Transmission		0.89
System Loss		10.45
Distribution		74.76
Others		9.86
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		308.51
CURRENT BILL - SEPTEMBER 2017		2,336.27
TOTAL AMOUNT DUE		4,716.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 2,784.00

Your monthly electricity consumption chart

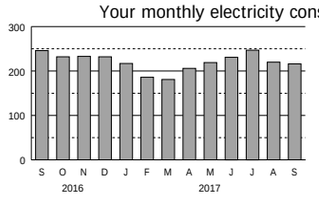

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.27		
Less : VAT	171.93		
Amount Net of VAT	2,164.34		
Less: BIR 2306	71.64		
BIR 2307	40.86	VATable Sales	2,027.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.58
Amount Due	2,051.84	VAT Zero Rated Sales	0.00
Add : VAT	171.93	VAT Amount	171.93
TOTAL AMOUNT DUE	2,223.77	TOTAL SALES	2,336.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/25100/0/10/09-27-2017/52

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. : 708123592538

Collection Ref. Code : 1829-96-302-3

Account ID : 7082520000-2

Customer Name : SABLE,RENATO F TM

Meter Number : 506141 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 4,716.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70825200002

BC21/101.0/25100/0/10/09-27-2017/52

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325318547899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624067

32505200009

Date : 09-27-2017

BC21/101.0/25400/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250520000-9

Collection Ref. Code : 1837-89-635-6

Customer Information----------

Name : PADILLA,ELISA C

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	506115 GS6	Pole No	:	1189974
Serial No	:	96880101	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11892
Period From	:	08-27-2017	Prev Rdg	:	11801
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		2.59
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		128.59
CURRENT BILL - SEPTEMBER 2017		960.16
TOTAL AMOUNT DUE		1,874.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,288.00

Your monthly electricity consumption chart

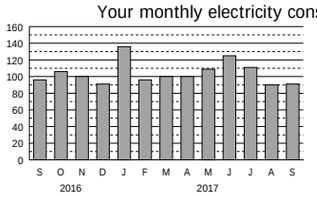

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.16		
Less : VAT	71.22		
Amount Net of VAT	888.94		
Less: BIR 2306	29.69		
BIR 2307	16.76	VATable Sales	831.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.37
Amount Due	842.49	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	913.71	TOTAL SALES	960.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/25400/0/10/09-27-2017/52

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. : 325318547899

Collection Ref. Code : 1837-89-635-6
Account ID : 3250520000-9
Customer Name : PADILLA,ELISA C
Meter Number : 506115 GS6
Period : Aug 2017

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 1,874.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32505200009

BC21/101.0/25400/0/10/09-27-2017/52

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903649680069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619051

90347744683

Date : 09-27-2017

BC21/101.0/25410/0428885/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034774468-3

Collection Ref. Code : 1853-58-038-4

Customer Information----------

Name : TORRECAMPO,MA. RISA MARINE

Premise Address: BLOCK 6 MAGSAYSAY ST. SUBA,CEBU CITY
Billing Address: BLOCK 6 MAGSAYSAY ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559705 GS6	Pole No	:	0428885
Serial No	:	81655508	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9564
Period From	:	08-27-2017	Prev Rdg	:	9392
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		48.88
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		245.25
CURRENT BILL - SEPTEMBER 2017		1,856.55
TOTAL AMOUNT DUE		3,532.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,846.00

Your monthly electricity consumption chart

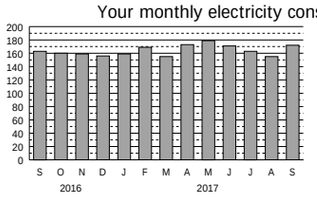

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.55		
Less : VAT	136.53		
Amount Net of VAT	1,720.02		
Less: BIR 2306	56.90		
BIR 2307	32.47	VATable Sales	1,611.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.72
Amount Due	1,630.65	VAT Zero Rated Sales	0.00
Add : VAT	136.53	VAT Amount	136.53
TOTAL AMOUNT DUE	1,767.18	TOTAL SALES	1,856.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/25410/0/10/09-27-2017/52

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. : 903649680069

Collection Ref. Code : 1853-58-038-4
Account ID : 9034774468-3
Customer Name : TORRECAMPO,MA. RISA MARINE
Meter Number : 559705 GS6
Period : Aug 2017

Premise Address: BLOCK 6 MAGSAYSAY ST. SUBA,CEBU CITY
Billing Address: BLOCK 6 MAGSAYSAY ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,532.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90347744683

BC21/101.0/25410/0/10/09-27-2017/52

3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183528977041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626547

18343200004

Date : 09-27-2017

BC21/101.0/25500/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834320000-4

Collection Ref. Code : 1807-35-920-4

Customer Information----------

Name : SUELLO,FLORENTINA

Premise Address: PASIL MAGSAYSAY ST. BK. BEN LOPEZ
Billing Address: PASIL MAGSAYSAY ST. BK. BEN LOPEZ

TIN :

Metering Information----------

Meter No	:	506089 GS6	Pole No	:	1189974
Serial No	:	84450371	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22091
Period From	:	08-27-2017	Prev Rdg	:	21875
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,099.38
Transmission Charge	0.3503/kWh	75.66
System Loss Charge	0.7535/kWh	162.76
Sub-Total		1,337.80
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,430.50	48.61
Sub-Total		67.92
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		75.97
Transmission		0.89
System Loss		10.45
Distribution		74.76
Others		9.98
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		308.64
CURRENT BILL - SEPTEMBER 2017		2,337.40
TOTAL AMOUNT DUE		4,768.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,691.00

Your monthly electricity consumption chart

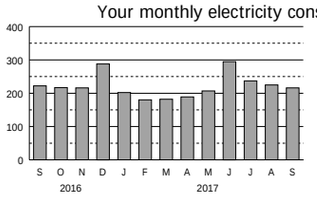

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.40		
Less : VAT	172.05		
Amount Net of VAT	2,165.35		
Less: BIR 2306	71.69		
BIR 2307	40.88	VATable Sales	2,028.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.59
Amount Due	2,052.78	VAT Zero Rated Sales	0.00
Add : VAT	172.05	VAT Amount	172.05
TOTAL AMOUNT DUE	2,224.83	TOTAL SALES	2,337.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/25500/0/10/09-27-2017/52

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. : 183528977041

Collection Ref. Code : 1807-35-920-4
Account ID : 1834320000-4
Customer Name : SUELLO,FLORENTINA
Meter Number : 506089 GS6
Period : Aug 2017

Premise Address: PASIL MAGSAYSAY ST. BK. BEN LOPEZ
Billing Address: PASIL MAGSAYSAY ST. BK. BEN LOPEZ

TOTAL AMOUNT DUE : 4,768.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18343200004

BC21/101.0/25500/0/10/09-27-2017/52

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814231662045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622281

81405200007

Date : 09-27-2017

BC21/101.0/25600/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140520000-7

Collection Ref. Code : 1841-61-701-6

Customer Information----------

Name : DELA TORRE,EUGENE F

Premise Address: 171-BLK 5 MAGSAYSAY ST PASIL CEBU CITY
Billing Address: 171-BLK 5 MAGSAYSAY ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506166 GS6	Pole No	:	1189974
Serial No	:	88602212	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22551
Period From	:	08-27-2017	Prev Rdg	:	22159
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	215	Billed kWh	:	392

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,391.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,995.16
Transmission Charge	0.6044/kWh	236.92
System Loss Charge	0.7353/kWh	288.24
Sub-Total		2,520.32
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,392.00	87.84
Sub-Total		122.87
Government Charges		
Franchise Tax - Local		28.27
Value Added Tax		
Generation		137.88
Transmission		2.69
System Loss		17.81
Distribution		135.20
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		560.27
CURRENT BILL - SEPTEMBER 2017		4,330.10
TOTAL AMOUNT DUE		8,722.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 4,435.00

Your monthly electricity consumption chart

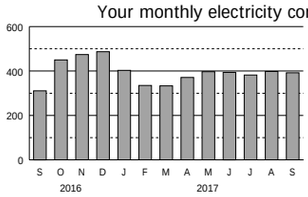

Avg Monthly Usage : 394.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,330.10		
Less : VAT	311.72		
Amount Net of VAT	4,018.38		
Less: BIR 2306	129.88		
BIR 2307	75.96	VATable Sales	3,769.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.55
Amount Due	3,812.54	VAT Zero Rated Sales	0.00
Add : VAT	311.72	VAT Amount	311.72
TOTAL AMOUNT DUE	4,124.26	TOTAL SALES	4,330.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/25600/0/10/09-27-2017/52

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. : 814231662045

Collection Ref. Code : 1841-61-701-6
Account ID : 8140520000-7
Customer Name : DELA TORRE,EUGENE F
Meter Number : 506166 GS6
Period : Aug 2017

Premise Address: 171-BLK 5 MAGSAYSAY ST PASIL CEBU CITY
Billing Address: 171-BLK 5 MAGSAYSAY ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 8,722.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81405200007

BC21/101.0/25600/0/10/09-27-2017/52

3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682349434639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626535

68243477152

Date : 09-27-2017

BC21/101.0/25800/0478906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824347715-2

Collection Ref. Code : 1853-30-578-2

Customer Information----------

Name : BELTRAN,LEONARD CONEJOS

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060824	Pole No	:	0478906
Serial No	:	125292992	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5263
Period From	:	08-27-2017	Prev Rdg	:	4984
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	254	Billed kWh	:	279

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,420.03
Transmission Charge	0.3503/kWh	97.73
System Loss Charge	0.7535/kWh	210.23
Sub-Total		1,727.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,439.50	108.79
Sub-Total		133.73
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		98.13
Transmission		1.14
System Loss		13.50
Distribution		96.40
Others		18.45
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		404.38
CURRENT BILL - SEPTEMBER 2017		3,069.40
TOTAL AMOUNT DUE		5,808.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,700.00

Your monthly electricity consumption chart

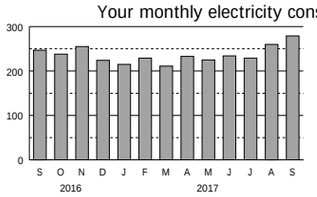

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.40		
Less : VAT	227.62		
Amount Net of VAT	2,841.78		
Less: BIR 2306	94.84		
BIR 2307	53.70	VATable Sales	2,665.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.76
Amount Due	2,693.24	VAT Zero Rated Sales	0.00
Add : VAT	227.62	VAT Amount	227.62
TOTAL AMOUNT DUE	2,920.86	TOTAL SALES	3,069.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/25800/0/10/09-27-2017/52

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. : 682349434639

Collection Ref. Code : 1853-30-578-2
Account ID : 6824347715-2
Customer Name : BELTRAN,LEONARD CONEJOS
Meter Number : MTR1060824
Period : Aug 2017

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 5,808.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68243477152

BC21/101.0/25800/0/10/09-27-2017/52

3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517296081348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622241

51779179046

Date : 09-27-2017

BC21/101.0/25950/0422926/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177917904-6

Collection Ref. Code : 1857-96-743-7

Customer Information----------

Name : SONGALIA,JAZEL CABUCAL

Premise Address: 55 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: 55 MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037026	Pole No	:	0422926
Serial No	:	126817179	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10609
Period From	:	08-27-2017	Prev Rdg	:	10355
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	236	Billed kWh	:	254

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,240.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,292.78
Transmission Charge	0.3503/kWh	88.98
System Loss Charge	0.7535/kWh	191.39
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 8,241.00	164.82
Sub-Total		187.52
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		89.34
Transmission		1.04
System Loss		12.29
Distribution		87.81
Others		24.75
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		376.65
CURRENT BILL - SEPTEMBER 2017		2,869.09
TOTAL AMOUNT DUE		11,109.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 195.00

Your monthly electricity consumption chart

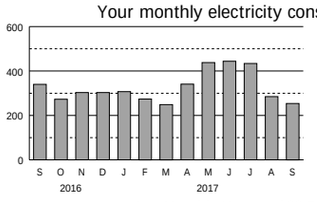

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.09		
Less : VAT	215.23		
Amount Net of VAT	2,653.86		
Less: BIR 2306	89.68		
BIR 2307	50.22	VATable Sales	2,492.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.42
Amount Due	2,513.96	VAT Zero Rated Sales	0.00
Add : VAT	215.23	VAT Amount	215.23
TOTAL AMOUNT DUE	2,729.19	TOTAL SALES	2,869.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/25950/0/10/09-27-2017/52

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. : 517296081348

Collection Ref. Code : 1857-96-743-7
Account ID : 5177917904-6
Customer Name : SONGALIA,JAZEL CABUCAL
Meter Number : MTR1037026
Period : Jul 2017 to Aug 2017

Premise Address: 55 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: 55 MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 11,109.94 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51779179046

BC21/101.0/25950/0/10/09-27-2017/52

3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193675628992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629139

19343200002

Date : 09-27-2017

BC21/101.0/26100/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934320000-2

Collection Ref. Code : 1807-35-965-4

Customer Information----------

Name : SUMALINOG,TEODORO

Premise Address: INF 68 ABELLANA NR

Billing Address: INF 68 ABELLANA NR

TIN :

Metering Information----------

Meter No	:	507049 GS6	Pole No	:	1189974
Serial No	:	59983684	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11836
Period From	:	08-27-2017	Prev Rdg	:	11544
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,100.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,486.19
Transmission Charge	0.3503/kWh	102.29
System Loss Charge	0.7535/kWh	220.02
Sub-Total		1,808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,876.00	117.52
Sub-Total		143.62
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		102.71
Transmission		1.19
System Loss		14.15
Distribution		100.86
Others		19.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		423.69
CURRENT BILL - SEPTEMBER 2017		3,216.32
TOTAL AMOUNT DUE		6,316.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,776.00

Your monthly electricity consumption chart

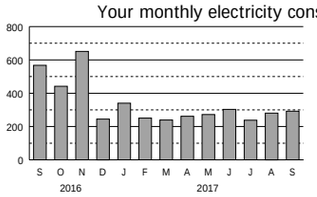

Avg Monthly Usage : 337.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,216.32		
Less : VAT	238.66		
Amount Net of VAT	2,977.66		
Less: BIR 2306	99.45		
BIR 2307	56.27	VATable Sales	2,792.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.03
Amount Due	2,821.94	VAT Zero Rated Sales	0.00
Add : VAT	238.66	VAT Amount	238.66
TOTAL AMOUNT DUE	3,060.60	TOTAL SALES	3,216.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/26100/0/10/09-27-2017/52

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. : 193675628992

Collection Ref. Code : 1807-35-965-4

Account ID : 1934320000-2

Customer Name : SUMALINOG,TEODORO

Meter Number : 507049 GS6

Period : Aug 2017

Premise Address: INF 68 ABELLANA NR

Billing Address: INF 68 ABELLANA NR

TOTAL AMOUNT DUE : 6,316.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19343200002

BC21/101.0/26100/0/10/09-27-2017/52

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694133975544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629788

69458264137

Date : 09-27-2017

BC21/101.0/26420/0436992/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945826413-7

Collection Ref. Code : 1863-24-500-6

Customer Information----------

Name : TANAG,MARIA CITA ZABATE

Premise Address: ABELLANA ST.MAGSAYSAY SUBA CEBU CITY
Billing Address: ABELLANA ST.MAGSAYSAY SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134210	Pole No	:	0436992
Serial No	:	40075951	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1680
Period From	:	08-27-2017	Prev Rdg	:	1607
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	346	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		- 71.76
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		96.27
CURRENT BILL - SEPTEMBER 2017		690.51
TOTAL AMOUNT DUE		1,362.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 735.00

Your monthly electricity consumption chart

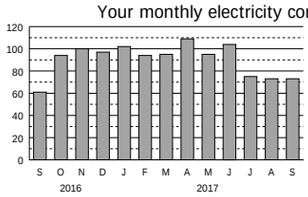

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.51		
Less : VAT	50.80		
Amount Net of VAT	639.71		
Less: BIR 2306	21.17		
BIR 2307	11.97	VATable Sales	594.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.47
Amount Due	606.57	VAT Zero Rated Sales	0.00
Add : VAT	50.80	VAT Amount	50.80
TOTAL AMOUNT DUE	657.37	TOTAL SALES	690.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/26420/0/10/09-27-2017/52

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. : 694133975544

Collection Ref. Code : 1863-24-500-6
Account ID : 6945826413-7
Customer Name : TANAG,MARIA CITA ZABATE
Meter Number : MTR1134210
Period : Aug 2017

Premise Address: ABELLANA ST.MAGSAYSAY SUBA CEBU CITY
Billing Address: ABELLANA ST.MAGSAYSAY SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,362.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69458264137

BC21/101.0/26420/0/10/09-27-2017/52

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039535652886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627896

03994192056

Date : 09-27-2017

BC21/101.0/26490/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399419205-6

Collection Ref. Code : 1851-77-116-6

Customer Information----------

Name : CALINAWAN,MARCELA PANIMDIM

Premise Address: 164 MAGSAYSAY STREET SUBA
Billing Address: 164 MAGSAYSAY STREET SUBA

TIN :

Metering Information----------

Meter No	:	532814 GS6	Pole No	:	1191541
Serial No	:	26622486	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11213
Period From	:	08-27-2017	Prev Rdg	:	10963
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	333	Billed kWh	:	250

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,950.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,272.43
Transmission Charge	0.3503/kWh	87.58
System Loss Charge	0.7535/kWh	188.38
Sub-Total		1,548.39
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,878.50	117.57
Sub-Total		139.91
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		87.93
Transmission		1.03
System Loss		12.10
Distribution		86.44
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		365.02
CURRENT BILL - SEPTEMBER 2017		2,773.65
TOTAL AMOUNT DUE		5,724.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,928.00

Your monthly electricity consumption chart

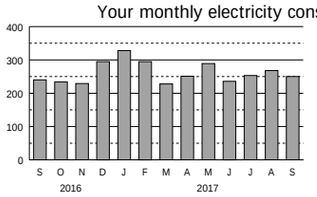

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.65		
Less : VAT	206.46		
Amount Net of VAT	2,567.19		
Less: BIR 2306	86.04		
BIR 2307	48.53	VATable Sales	2,408.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.56
Amount Due	2,432.62	VAT Zero Rated Sales	0.00
Add : VAT	206.46	VAT Amount	206.46
TOTAL AMOUNT DUE	2,639.08	TOTAL SALES	2,773.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/26490/0/10/09-27-2017/52

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. : 039535652886

Collection Ref. Code : 1851-77-116-6
Account ID : 0399419205-6
Customer Name : CALINAWAN,MARCELA PANIMDIM
Meter Number : 532814 GS6
Period : Aug 2017

Premise Address: 164 MAGSAYSAY STREET SUBA
Billing Address: 164 MAGSAYSAY STREET SUBA

TOTAL AMOUNT DUE : 5,724.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03994192056

BC21/101.0/26490/0/10/09-27-2017/52

3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078132268665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625473

07865409259

Date : 09-27-2017

BC21/101.0/26500/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786540925-9

Collection Ref. Code : 1851-33-401-7

Customer Information----------

Name : MARTINEZ,DAISY MA-AMBONG

Premise Address: 160 MAGSAYSAY ST. SUBA PASIL

Billing Address: 160 MAGSAYSAY ST. SUBA PASIL

TIN :

Metering Information----------

Meter No	:	510755 GS6	Pole No	:	1189974
Serial No	:	59927106	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9282
Period From	:	08-27-2017	Prev Rdg	:	9156
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	280	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,927.50	58.55
Sub-Total		69.81
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		9.47
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		184.18
CURRENT BILL - SEPTEMBER 2017		1,399.90
TOTAL AMOUNT DUE		2,857.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,470.00

Your monthly electricity consumption chart

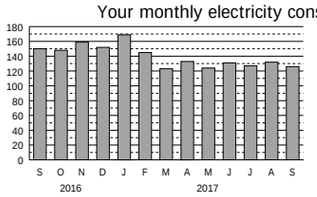

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.90		
Less : VAT	104.26		
Amount Net of VAT	1,295.64		
Less: BIR 2306	43.46		
BIR 2307	24.50	VATable Sales	1,215.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.92
Amount Due	1,227.68	VAT Zero Rated Sales	0.00
Add : VAT	104.26	VAT Amount	104.26
TOTAL AMOUNT DUE	1,331.94	TOTAL SALES	1,399.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/26500/0/10/09-27-2017/52

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. : 078132268665

Collection Ref. Code : 1851-33-401-7

Account ID : 0786540925-9

Customer Name : MARTINEZ,DAISY MA-AMBONG

Meter Number : 510755 GS6

Period : Aug 2017

Premise Address: 160 MAGSAYSAY ST. SUBA PASIL

Billing Address: 160 MAGSAYSAY ST. SUBA PASIL

TOTAL AMOUNT DUE : 2,857.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07865409259

BC21/101.0/26500/0/10/09-27-2017/52

3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459609057216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621045

45971853325

Date : 09-27-2017

BC21/101.0/26710/0428864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597185332-5

Collection Ref. Code : 1857-39-737-1

Customer Information----------

Name : OPENIA,JOSEFINA INSO

Premise Address: BRGY. SUBA CEBU CITY

Billing Address: BRGY. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	008492 EFS6	Pole No	:	0428864
Serial No	:	121429656	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3659
Period From	:	08-27-2017	Prev Rdg	:	3575
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		- 43.99
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		114.21
CURRENT BILL - SEPTEMBER 2017		835.82
TOTAL AMOUNT DUE		2,464.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,044.00

Your monthly electricity consumption chart

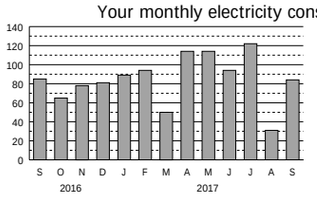

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.82		
Less : VAT	61.60		
Amount Net of VAT	774.22		
Less: BIR 2306	25.69		
BIR 2307	14.54	VATable Sales	721.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.61
Amount Due	733.99	VAT Zero Rated Sales	0.00
Add : VAT	61.60	VAT Amount	61.60
TOTAL AMOUNT DUE	795.59	TOTAL SALES	835.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/26710/0/10/09-27-2017/52

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. : 459609057216

Collection Ref. Code : 1857-39-737-1

Account ID : 4597185332-5

Customer Name : OPENIA,JOSEFINA INSO

Meter Number : 008492 EFS6

Period : Jul 2017 to Aug 2017

Premise Address: BRGY. SUBA CEBU CITY

Billing Address: BRGY. SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,464.37

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45971853325

BC21/101.0/26710/0/10/09-27-2017/52

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903525613340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619192

90360936000

Date : 09-27-2017

BC21/101.0/26900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036093600-0

Collection Ref. Code : 1851-42-521-7

Customer Information----------

Name : CENIZA,KARL RAFI UY

Premise Address: MAGSAYSAY STREET SUBA
Billing Address: MAGSAYSAY STREET SUBA

TIN :

Metering Information----------

Meter No	:	519159 GS6	Pole No	:	1189974
Serial No	:	54474878	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11511
Period From	:	08-27-2017	Prev Rdg	:	11238
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	590	Billed kWh	:	273

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,598.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,389.49
Transmission Charge	0.3503/kWh	95.63
System Loss Charge	0.7535/kWh	205.71
Sub-Total		1,690.83
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,640.50	92.81
Sub-Total		117.20
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		96.02
Transmission		1.11
System Loss		13.21
Distribution		94.34
Others		16.40
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		393.93
CURRENT BILL - SEPTEMBER 2017		2,988.09
TOTAL AMOUNT DUE		5,586.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,042.00

Your monthly electricity consumption chart

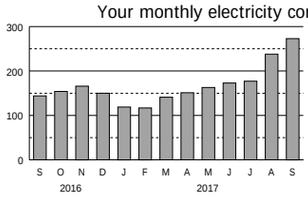

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.09		
Less : VAT	221.08		
Amount Net of VAT	2,767.01		
Less: BIR 2306	92.12		
BIR 2307	52.27	VATable Sales	2,594.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.85
Amount Due	2,622.62	VAT Zero Rated Sales	0.00
Add : VAT	221.08	VAT Amount	221.08
TOTAL AMOUNT DUE	2,843.70	TOTAL SALES	2,988.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/26900/0/10/09-27-2017/52

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. : 903525613340

Collection Ref. Code : 1851-42-521-7
Account ID : 9036093600-0
Customer Name : CENIZA,KARL RAFI UY
Meter Number : 519159 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY STREET SUBA
Billing Address: MAGSAYSAY STREET SUBA

TOTAL AMOUNT DUE : 5,586.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90360936000

BC21/101.0/26900/0/10/09-27-2017/52

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435731481305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626382

43548896539

Date : 09-27-2017

BC21/101.0/26910/0422954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354889653-9

Collection Ref. Code : 1853-61-077-1

Customer Information----------

Name : TABUCAL,TERESO GARCES

Premise Address: BLOCK 5 -139 MAGSAYSAY ST. SUBA

Billing Address: BLOCK 5 -139 MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	560367 GS6	Pole No	:	0422954
Serial No	:	63179262	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8641
Period From	:	08-27-2017	Prev Rdg	:	8467
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		6.68
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		247.33
CURRENT BILL - SEPTEMBER 2017		1,871.36
TOTAL AMOUNT DUE		3,269.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,636.00

Your monthly electricity consumption chart

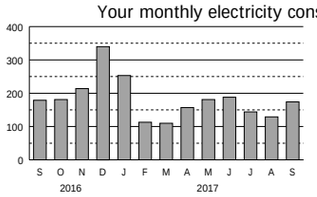

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.36		
Less : VAT	137.37		
Amount Net of VAT	1,733.99		
Less: BIR 2306	57.25		
BIR 2307	32.72	VATable Sales	1,624.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.96
Amount Due	1,644.02	VAT Zero Rated Sales	0.00
Add : VAT	137.37	VAT Amount	137.37
TOTAL AMOUNT DUE	1,781.39	TOTAL SALES	1,871.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/26910/0/10/09-27-2017/52

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. : 435731481305

Collection Ref. Code : 1853-61-077-1

Account ID : 4354889653-9

Customer Name : TABUCAL,TERESO GARCES

Meter Number : 560367 GS6

Period : Aug 2017

Premise Address: BLOCK 5 -139 MAGSAYSAY ST. SUBA

Billing Address: BLOCK 5 -139 MAGSAYSAY ST. SUBA

TOTAL AMOUNT DUE : 3,269.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43548896539

BC21/101.0/26910/0/10/09-27-2017/52

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027697083543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625230

02757212382

Date : 09-27-2017

BC21/101.0/26920/0422954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275721238-2

Collection Ref. Code : 1861-90-029-5

Customer Information----------

Name : BARTOLABA,JINBER MANABAT

Premise Address: MAGSAYSAY STREET SUBA, CEBU CITY
Billing Address: MAGSAYSAY STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098512	Pole No	:	0422954
Serial No	:	84451731	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2821
Period From	:	08-27-2017	Prev Rdg	:	2754
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 110.24
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.24
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		83.87
CURRENT BILL - SEPTEMBER 2017		585.30
TOTAL AMOUNT DUE		1,189.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 1,214.00

Your monthly electricity consumption chart

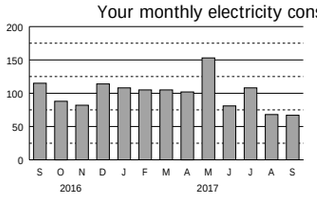

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.30		
Less : VAT	42.47		
Amount Net of VAT	542.83		
Less: BIR 2306	17.70		
BIR 2307	10.10	VATable Sales	501.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.40
Amount Due	515.03	VAT Zero Rated Sales	0.00
Add : VAT	42.47	VAT Amount	42.47
TOTAL AMOUNT DUE	557.50	TOTAL SALES	585.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/26920/0/10/09-27-2017/52

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. : 027697083543

Collection Ref. Code : 1861-90-029-5
Account ID : 0275721238-2
Customer Name : BARTOLABA,JINBER MANABAT
Meter Number : MTR1098512
Period : Aug 2017

Premise Address: MAGSAYSAY STREET SUBA, CEBU CITY
Billing Address: MAGSAYSAY STREET SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,189.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02757212382

BC21/101.0/26920/0/10/09-27-2017/52

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404287932443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619262

40443200007

Date : 09-27-2017

BC21/101.0/27000/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044320000-7

Collection Ref. Code : 1807-36-065-2

Customer Information----------

Name : ABAYAN,TRIPONIA S

Premise Address: 105-B MAGSAYSAY ST SUBA CEBU CITY
Billing Address: 105-B MAGSAYSAY ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	000169AS6	Pole No	:	1189974
Serial No	:	11847822	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27411
Period From	:	08-27-2017	Prev Rdg	:	26524
No of Days	:	31	Diff Rdg	:	887
Avg kWh/day	:	28.61	Registered	:	887
Conn Load	:	3068	Billed kWh	:	887

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,919.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,514.56
Transmission Charge	0.3503/kWh	310.72
System Loss Charge	0.7535/kWh	668.35
Sub-Total		5,493.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,552.78
Supply Charge	0.4118/kWh	365.27
Metering Charge	0.6989/kWh	619.92
	5.00/month	5.00
Sub-Total		2,542.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	79.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 16,919.00	338.38
Sub-Total		417.64
Government Charges		
Franchise Tax - Local		63.41
Value Added Tax		
Generation		311.97
Transmission		3.62
System Loss		42.94
Distribution		305.16
Others		57.73
Universal Charge		
Missionary Electrification	0.1561/kWh	138.46
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.90
NPC Stranded Debts	0.0265/kWh	23.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.32
Sub-Total		1,283.24
CURRENT BILL - SEPTEMBER 2017		9,737.48
TOTAL AMOUNT DUE		16,656.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 10,000.00

Your monthly electricity consumption chart

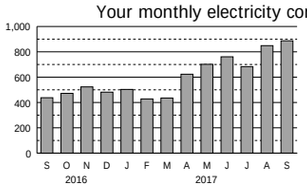

Avg Monthly Usage : 598.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,737.48		
Less : VAT	721.42		
Amount Net of VAT	9,016.06		
Less: BIR 2306	300.60		
BIR 2307	170.35	VATable Sales	8,454.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	561.82
Amount Due	8,545.11	VAT Zero Rated Sales	0.00
Add : VAT	721.42	VAT Amount	721.42
TOTAL AMOUNT DUE	9,266.53	TOTAL SALES	9,737.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/27000/0/10/09-27-2017/52

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. : 404287932443

Collection Ref. Code : 1807-36-065-2
Account ID : 4044320000-7
Customer Name : ABAYAN,TRIPONIA S
Meter Number : 000169AS6
Period : Aug 2017

Premise Address: 105-B MAGSAYSAY ST SUBA CEBU CITY
Billing Address: 105-B MAGSAYSAY ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 16,656.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40443200007 BC21/101.0/27000/0/10/09-27-2017/52 3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556432610720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620003

55615200007

Date : 09-27-2017

BC21/101.0/27200/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561520000-7

Collection Ref. Code : 1841-85-020-9

Customer Information----------

Name : YBURAN,NELIA C

Premise Address: BLK 5 MAGSAYSAY ST. SUBA CEBU CITY

Billing Address: BLK 5 MAGSAYSAY ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	479177GS6	Pole No	:	1189974
Serial No	:	67249995	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8593
Period From	:	08-27-2017	Prev Rdg	:	8353
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	372	Billed kWh	:	240

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,627.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,221.53
Transmission Charge	0.6044/kWh	145.06
System Loss Charge	0.7353/kWh	176.47
Sub-Total		1,543.06
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,627.50	112.55
Sub-Total		134.00
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		84.40
Transmission		1.65
System Loss		10.89
Distribution		83.01
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		350.78
CURRENT BILL - SEPTEMBER 2017		2,719.55
TOTAL AMOUNT DUE		8,347.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,764.00

Your monthly electricity consumption chart

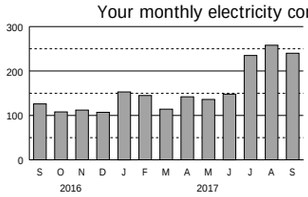

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.55		
Less : VAT	198.16		
Amount Net of VAT	2,521.39		
Less: BIR 2306	82.57		
BIR 2307	47.73	VATable Sales	2,368.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.62
Amount Due	2,391.09	VAT Zero Rated Sales	0.00
Add : VAT	198.16	VAT Amount	198.16
TOTAL AMOUNT DUE	2,589.25	TOTAL SALES	2,719.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/27200/0/10/09-27-2017/52

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. : 556432610720

Collection Ref. Code : 1841-85-020-9

Account ID : 5561520000-7

Customer Name : YBURAN,NELIA C

Meter Number : 479177GS6

Period : Jul 2017 to Aug 2017

Premise Address: BLK 5 MAGSAYSAY ST. SUBA CEBU CITY

Billing Address: BLK 5 MAGSAYSAY ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 8,347.29

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55615200007

BC21/101.0/27200/0/10/09-27-2017/52

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358328485903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620713

35897388738

Date : 09-27-2017

BC21/101.0/27311/0428864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589738873-8

Collection Ref. Code : 1859-18-215-1

Customer Information----------

Name : SABLE,MARIVIC INSO

Premise Address: 168 MAGSAYSAY ST. SUBA,CEBU CITY

Billing Address: 168 MAGSAYSAY ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029373	Pole No	:	0428864
Serial No	:	40609668	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21388
Period From	:	08-27-2017	Prev Rdg	:	20904
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	346	Billed kWh	:	484

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,186.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,463.41
Transmission Charge	0.3503/kWh	169.55
System Loss Charge	0.7535/kWh	364.69
Sub-Total		2,997.65
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 9,812.50	196.25
Sub-Total		239.50
Government Charges		
Franchise Tax - Local		34.70
Value Added Tax		
Generation		170.24
Transmission		1.98
System Loss		23.44
Distribution		166.78
Others		32.90
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		702.00
CURRENT BILL - SEPTEMBER 2017		5,329.02
TOTAL AMOUNT DUE		10,515.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 4,626.00

Your monthly electricity consumption chart

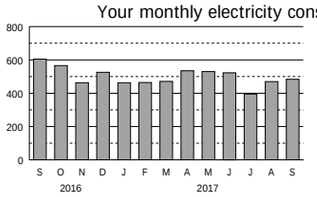

Avg Monthly Usage : 499.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,329.02		
Less : VAT	395.34		
Amount Net of VAT	4,933.68		
Less: BIR 2306	164.73		
BIR 2307	93.23	VATable Sales	4,627.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.66
Amount Due	4,675.72	VAT Zero Rated Sales	0.00
Add : VAT	395.34	VAT Amount	395.34
TOTAL AMOUNT DUE	5,071.06	TOTAL SALES	5,329.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/27311/0/10/09-27-2017/52

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. : 358328485903

Collection Ref. Code : 1859-18-215-1

Account ID : 3589738873-8

Customer Name : SABLE,MARIVIC INSO

Meter Number : MTR1029373

Period : Aug 2017

Premise Address: 168 MAGSAYSAY ST. SUBA,CEBU CITY

Billing Address: 168 MAGSAYSAY ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 10,515.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35897388738

BC21/101.0/27311/0/10/09-27-2017/52

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195817347749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629864

19555195106

Date : 09-27-2017

BC21/101.0/27400/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955519510-6

Collection Ref. Code : 1851-32-959-5

Customer Information----------

Name : INSO,WILMA BINONDO

Premise Address: BLOCK 5 MAGSAYSAY SUBA
Billing Address: BLOCK 5 MAGSAYSAY SUBA

TIN :

Metering Information----------

Meter No	:	512304 GS6	Pole No	:	1189974
Serial No	:	65169749	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8675
Period From	:	08-27-2017	Prev Rdg	:	8525
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	650	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		46.06
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		6.80
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		214.41
CURRENT BILL - SEPTEMBER 2017		1,623.71
Debit Adjustments		461.54
TOTAL AMOUNT DUE		3,718.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,540.00

Your monthly electricity consumption chart

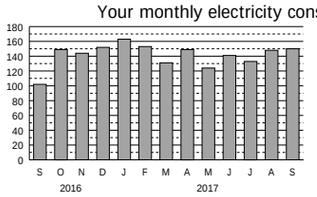

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.71		
Less : VAT	119.53		
Amount Net of VAT	1,504.18		
Less: BIR 2306	49.81		
BIR 2307	28.40	VATable Sales	1,409.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.88
Amount Due	1,425.97	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,545.50	TOTAL SALES	1,623.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/27400/0/10/09-27-2017/52

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. : 195817347749

Collection Ref. Code : 1851-32-959-5
Account ID : 1955519510-6
Customer Name : INSO,WILMA BINONDO
Meter Number : 512304 GS6
Period : Aug 2017

Premise Address: BLOCK 5 MAGSAYSAY SUBA
Billing Address: BLOCK 5 MAGSAYSAY SUBA

TOTAL AMOUNT DUE : 3,718.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19555195106

BC21/101.0/27400/0/10/09-27-2017/52

3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655813978143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619886

65590900612

Date : 09-27-2017

BC21/101.0/27600/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559090061-2

Collection Ref. Code : 1851-42-755-4

Customer Information----------

Name : SONGALIA,EDGARDO CUTAMORA

Premise Address: SUBA
Billing Address: SUBA

TIN :

Metering Information----------

Meter No	:	517931 GS6	Pole No	:	1189974
Serial No	:	52936524	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9208
Period From	:	08-27-2017	Prev Rdg	:	9165
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Senior Citizen Discount		- 11.83
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 162.03
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 11.99
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		46.77
CURRENT BILL - SEPTEMBER 2017		279.10
TOTAL AMOUNT DUE		656.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 416.85

Your monthly electricity consumption chart

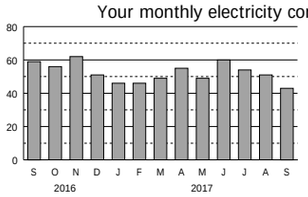

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.10		
Less : VAT	20.78		
Amount Net of VAT	258.32		
Less: BIR 2306	8.67		
BIR 2307	4.68	VATable Sales	232.33
SC/PWD DISCOUNT	11.83	VAT Exempt Sales	25.99
Amount Due	233.14	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	253.92	TOTAL SALES	279.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/27600/0/10/09-27-2017/52

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. : 655813978143

Collection Ref. Code : 1851-42-755-4
Account ID : 6559090061-2
Customer Name : SONGALIA,EDGARDO CUTAMORA
Meter Number : 517931 GS6
Period : Aug 2017

Premise Address: SUBA
Billing Address: SUBA

TOTAL AMOUNT DUE : 656.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65590900612

BC21/101.0/27600/0/10/09-27-2017/52

3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288729255901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627513

28845008086

Date : 09-27-2017

BC21/101.0/27810/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884500808-6

Collection Ref. Code : 1851-75-773-2

Customer Information----------

Name : CABARAL,ZENAIDA BAGUIO

Premise Address: ABELLANA STREET SUBA

Billing Address: ABELLANA STREET SUBA

TIN :

Metering Information----------

Meter No	:	532809 GS6	Pole No	:	1191541
Serial No	:	23039160	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8988
Period From	:	08-27-2017	Prev Rdg	:	8809
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	333	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		55.51
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		8.17
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		255.76
CURRENT BILL - SEPTEMBER 2017		1,937.08
TOTAL AMOUNT DUE		3,912.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,067.00

Your monthly electricity consumption chart

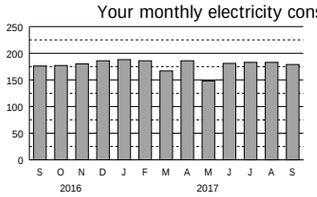

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.08		
Less : VAT	142.57		
Amount Net of VAT	1,794.51		
Less: BIR 2306	59.42		
BIR 2307	33.88	VATable Sales	1,681.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.19
Amount Due	1,701.21	VAT Zero Rated Sales	0.00
Add : VAT	142.57	VAT Amount	142.57
TOTAL AMOUNT DUE	1,843.78	TOTAL SALES	1,937.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/27810/0/10/09-27-2017/52

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. : 288729255901

Collection Ref. Code : 1851-75-773-2

Account ID : 2884500808-6

Customer Name : CABARAL,ZENAIDA BAGUIO

Meter Number : 532809 GS6

Period : Aug 2017

Premise Address: ABELLANA STREET SUBA

Billing Address: ABELLANA STREET SUBA

TOTAL AMOUNT DUE : 3,912.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28845008086

BC21/101.0/27810/0/10/09-27-2017/52

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573627350657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624409

57343200002

Date : 09-27-2017

BC21/101.0/29800/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734320000-2

Collection Ref. Code : 1807-35-803-8

Customer Information----------

Name : SEGOVIA,ABRAHAM C

Premise Address: MAGSAYSAY BET
Billing Address: MAGSAYSAY BET

TIN :

Metering Information----------

Meter No	:	506163 GS6	Pole No	:	1189974
Serial No	:	87190869	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33125
Period From	:	08-27-2017	Prev Rdg	:	32806
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,556.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,623.61
Transmission Charge	0.3503/kWh	111.75
System Loss Charge	0.7535/kWh	240.37
Sub-Total		1,975.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,556.50	71.13
Sub-Total		99.63
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		112.20
Transmission		1.30
System Loss		15.45
Distribution		110.13
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		455.42
CURRENT BILL - SEPTEMBER 2017		3,448.53
TOTAL AMOUNT DUE		7,005.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 4,129.00

Your monthly electricity consumption chart

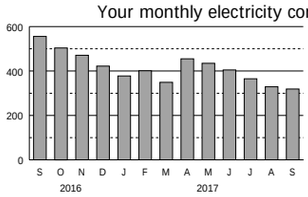

Avg Monthly Usage : 414.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.53		
Less : VAT	253.73		
Amount Net of VAT	3,194.80		
Less: BIR 2306	105.73		
BIR 2307	60.31	VATable Sales	2,993.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.69
Amount Due	3,028.76	VAT Zero Rated Sales	0.00
Add : VAT	253.73	VAT Amount	253.73
TOTAL AMOUNT DUE	3,282.49	TOTAL SALES	3,448.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/29800/0/10/09-27-2017/52

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. : 573627350657

Collection Ref. Code : 1807-35-803-8
Account ID : 5734320000-2
Customer Name : SEGOVIA,ABRAHAM C
Meter Number : 506163 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY BET
Billing Address: MAGSAYSAY BET

TOTAL AMOUNT DUE : 7,005.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57343200002

BC21/101.0/29800/0/10/09-27-2017/52

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728883880927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625482

72872200000

Date : 09-27-2017

BC21/101.0/29900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287220000-0

Collection Ref. Code : 1827-33-125-9

Customer Information----------

Name : SEGOVIA,MARIO C

Premise Address: MAGSAYSAY ST SUBA PASIL
Billing Address: MAGSAYSAY ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	506202 GS6	Pole No	:	1189974
Serial No	:	68621351	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5376
Period From	:	08-27-2017	Prev Rdg	:	5307
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	430	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 112.92
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.42
CURRENT BILL - SEPTEMBER 2017		603.27
TOTAL AMOUNT DUE		1,254.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 578.96

Your monthly electricity consumption chart

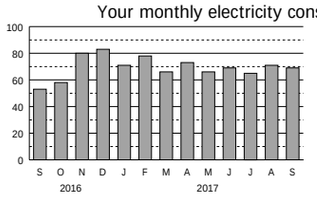

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.27		
Less : VAT	43.77		
Amount Net of VAT	559.50		
Less: BIR 2306	18.25		
BIR 2307	10.41	VATable Sales	516.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.65
Amount Due	530.84	VAT Zero Rated Sales	0.00
Add : VAT	43.77	VAT Amount	43.77
TOTAL AMOUNT DUE	574.61	TOTAL SALES	603.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/29900/0/10/09-27-2017/52

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. : 728883880927

Collection Ref. Code : 1827-33-125-9
Account ID : 7287220000-0
Customer Name : SEGOVIA,MARIO C
Meter Number : 506202 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST SUBA PASIL
Billing Address: MAGSAYSAY ST SUBA PASIL

TOTAL AMOUNT DUE : 1,254.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72872200000

BC21/101.0/29900/0/10/09-27-2017/52

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290209466154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628234

29044408234

Date : 09-27-2017

BC21/101.0/30100/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904440823-4

Collection Ref. Code : 1851-28-464-8

Customer Information----------

Name : LAHOYLAHOY,CARMEN LLANTO

Premise Address: BLK 6 MAGSAYSAY STREET SUBA
Billing Address: BLK 6 MAGSAYSAY STREET SUBA

TIN :

Metering Information----------

Meter No	:	MTR1039937	Pole No	:	1189974
Serial No	:	126812123	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3454
Period From	:	08-27-2017	Prev Rdg	:	3408
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 161.92
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.96
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		49.84
CURRENT BILL - SEPTEMBER 2017		309.44
TOTAL AMOUNT DUE		643.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 341.88

Your monthly electricity consumption chart

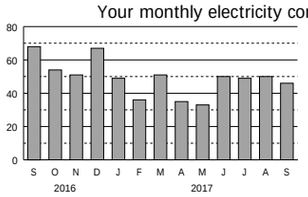

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.44		
Less : VAT	22.04		
Amount Net of VAT	287.40		
Less: BIR 2306	9.20		
BIR 2307	5.23	VATable Sales	259.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.80
Amount Due	272.97	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	295.01	TOTAL SALES	309.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/30100/0/10/09-27-2017/52

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. : 290209466154

Collection Ref. Code : 1851-28-464-8
Account ID : 2904440823-4
Customer Name : LAHOYLAHOY,CARMEN LLANTO
Meter Number : MTR1039937
Period : Aug 2017

Premise Address: BLK 6 MAGSAYSAY STREET SUBA
Billing Address: BLK 6 MAGSAYSAY STREET SUBA

TOTAL AMOUNT DUE : 643.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29044408234

BC21/101.0/30100/0/10/09-27-2017/52

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116193356197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622135

11652200004

Date : 09-27-2017

BC21/101.0/30300/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165220000-4

Collection Ref. Code : 1841-46-632-8

Customer Information----------

Name : LOPEZ,CARMELITA P

Premise Address: 186 BLK 5 MAGSAYSAY ST.,SUBA PASIL CEBU CITY

Billing Address: 186 BLK 5 MAGSAYSAY ST.,SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506144 GS6	Pole No	:	1189974
Serial No	:	85809306	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20890
Period From	:	08-27-2017	Prev Rdg	:	20479
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	560	Billed kWh	:	411

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,091.87
Transmission Charge	0.3503/kWh	143.97
System Loss Charge	0.7535/kWh	309.69
Sub-Total		2,545.53
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		71.72
Government Charges		
Franchise Tax - Local		28.49
Value Added Tax		
Generation		144.56
Transmission		1.68
System Loss		19.90
Distribution		141.72
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		579.32
CURRENT BILL - SEPTEMBER 2017		4,377.57
TOTAL AMOUNT DUE		6,126.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 3,150.00

Your monthly electricity consumption chart

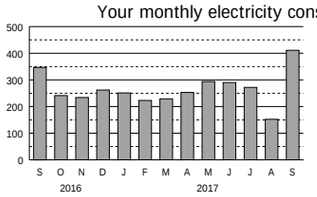

Avg Monthly Usage : 266.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,377.57		
Less : VAT	319.89		
Amount Net of VAT	4,057.68		
Less: BIR 2306	133.30		
BIR 2307	76.53	VATable Sales	3,798.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.43
Amount Due	3,847.85	VAT Zero Rated Sales	0.00
Add : VAT	319.89	VAT Amount	319.89
TOTAL AMOUNT DUE	4,167.74	TOTAL SALES	4,377.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/30300/0/10/09-27-2017/52

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. : 116193356197

Collection Ref. Code : 1841-46-632-8

Account ID : 1165220000-4

Customer Name : LOPEZ,CARMELITA P

Meter Number : 506144 GS6

Period : Aug 2017

Premise Address: 186 BLK 5 MAGSAYSAY ST.,SUBA PASIL CEBU CITY

Billing Address: 186 BLK 5 MAGSAYSAY ST.,SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 6,126.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11652200004

BC21/101.0/30300/0/10/09-27-2017/52

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985462851253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627416

98575200005

Date : 09-27-2017

BC21/101.0/30400/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857520000-5

Collection Ref. Code : 1831-73-905-4

Customer Information----------

Name : NORMAN,TEOFILO H

Premise Address: 186 MAGSAYSAY SUBA PASIL
Billing Address: 186 MAGSAYSAY SUBA PASIL

TIN :

Metering Information----------

Meter No	:	551955 GS6	Pole No	:	1189974
Serial No	:	52450228	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14815
Period From	:	08-27-2017	Prev Rdg	:	14671
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		48.77
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		7.07
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		206.40
CURRENT BILL - SEPTEMBER 2017		1,564.06
TOTAL AMOUNT DUE		3,359.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,566.00

Your monthly electricity consumption chart

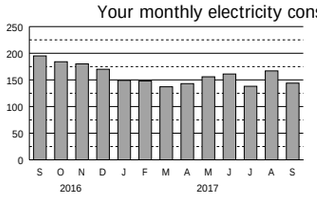

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.06		
Less : VAT	115.30		
Amount Net of VAT	1,448.76		
Less: BIR 2306	48.05		
BIR 2307	27.36	VATable Sales	1,357.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.10
Amount Due	1,373.35	VAT Zero Rated Sales	0.00
Add : VAT	115.30	VAT Amount	115.30
TOTAL AMOUNT DUE	1,488.65	TOTAL SALES	1,564.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/30400/0/10/09-27-2017/52

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. : 985462851253

Collection Ref. Code : 1831-73-905-4
Account ID : 9857520000-5
Customer Name : NORMAN,TEOFILO H
Meter Number : 551955 GS6
Period : Aug 2017

Premise Address: 186 MAGSAYSAY SUBA PASIL
Billing Address: 186 MAGSAYSAY SUBA PASIL

TOTAL AMOUNT DUE : 3,359.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98575200005 BC21/101.0/30400/0/10/09-27-2017/52 3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863061687414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622056

86352200009

Date : 09-27-2017

BC21/101.0/30500/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635220000-9

Collection Ref. Code : 1825-55-881-7

Customer Information----------

Name : MARANGA,APOLONIO JR

Premise Address: MAGSAYSAY ST PASIL C/O JEFFSAN TAGSIP
Billing Address: MAGSAYSAY ST PASIL C/O JEFFSAN TAGSIP

TIN :

Metering Information----------

Meter No	:	506127 GS6	Pole No	:	1189974
Serial No	:	78041880	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19209
Period From	:	08-27-2017	Prev Rdg	:	18882
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	150	Billed kWh	:	327

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,855.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,664.33
Transmission Charge	0.3503/kWh	114.55
System Loss Charge	0.7535/kWh	246.39
Sub-Total		2,025.27
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,856.00	77.12
Sub-Total		106.34
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		115.00
Transmission		1.33
System Loss		15.82
Distribution		112.88
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		467.35
CURRENT BILL - SEPTEMBER 2017		3,539.61
TOTAL AMOUNT DUE		7,395.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,407.27

Your monthly electricity consumption chart

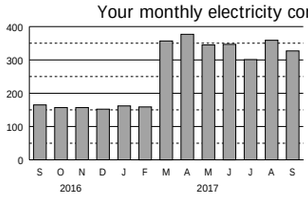

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.61		
Less : VAT	260.56		
Amount Net of VAT	3,279.05		
Less: BIR 2306	108.57		
BIR 2307	61.91	VATable Sales	3,072.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.79
Amount Due	3,108.57	VAT Zero Rated Sales	0.00
Add : VAT	260.56	VAT Amount	260.56
TOTAL AMOUNT DUE	3,369.13	TOTAL SALES	3,539.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/30500/0/10/09-27-2017/52

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. : 863061687414

Collection Ref. Code : 1825-55-881-7
Account ID : 8635220000-9
Customer Name : MARANGA,APOLONIO JR
Meter Number : 506127 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL C/O JEFFSAN TAGSIP
Billing Address: MAGSAYSAY ST PASIL C/O JEFFSAN TAGSIP

TOTAL AMOUNT DUE : 7,395.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86352200009

BC21/101.0/30500/0/10/09-27-2017/52

3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663622674080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622130

66343200003

Date : 09-27-2017

BC21/101.0/30600/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634320000-3

Collection Ref. Code : 1807-35-713-9

Customer Information----------

Name : DANO,MARIO APA

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TIN : 145-679-651-000

Metering Information----------

Meter No	:	6122 EIS6	Pole No	:	1189974
Serial No	:	34494764	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2828
Period From	:	08-27-2017	Prev Rdg	:	2747
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 61.86
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 4.06
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		107.67
CURRENT BILL - SEPTEMBER 2017		784.25
TOTAL AMOUNT DUE		1,383.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 575.00

Your monthly electricity consumption chart

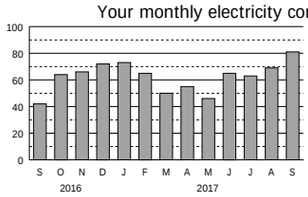

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.25		
Less : VAT	57.08		
Amount Net of VAT	727.17		
Less: BIR 2306	23.79		
BIR 2307	13.63	VATable Sales	676.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.59
Amount Due	689.75	VAT Zero Rated Sales	0.00
Add : VAT	57.08	VAT Amount	57.08
TOTAL AMOUNT DUE	746.83	TOTAL SALES	784.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/30600/0/10/09-27-2017/52

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. : 663622674080

Collection Ref. Code : 1807-35-713-9
Account ID : 6634320000-3
Customer Name : DANO,MARIO APA
Meter Number : 6122 EIS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,383.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66343200003

BC21/101.0/30600/0/10/09-27-2017/52

3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855618434353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620036

85532761211

Date : 09-27-2017

BC21/101.0/30610/0428906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553276121-1

Collection Ref. Code : 1853-58-080-5

Customer Information----------

Name : CABILES,SHIELA MARIE SIMELLA

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057735	Pole No	:	0428906
Serial No	:	121756855	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2541
Period From	:	08-27-2017	Prev Rdg	:	2425
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	254	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		34.65
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		165.81
CURRENT BILL - SEPTEMBER 2017		1,255.82
TOTAL AMOUNT DUE		2,469.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,030.00

Your monthly electricity consumption chart

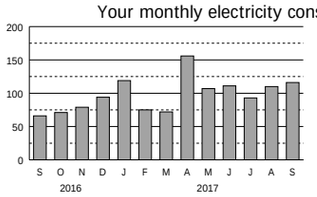

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.82		
Less : VAT	92.46		
Amount Net of VAT	1,163.36		
Less: BIR 2306	38.53		
BIR 2307	21.96	VATable Sales	1,090.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.35
Amount Due	1,102.87	VAT Zero Rated Sales	0.00
Add : VAT	92.46	VAT Amount	92.46
TOTAL AMOUNT DUE	1,195.33	TOTAL SALES	1,255.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/30610/0/10/09-27-2017/52

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. : 855618434353

Collection Ref. Code : 1853-58-080-5
Account ID : 8553276121-1
Customer Name : CABILES,SHIELA MARIE SIMELLA
Meter Number : MTR1057735
Period : Aug 2017

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,469.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85532761211

BC21/101.0/30610/0/10/09-27-2017/52

3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886101874478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627454

88625200006

Date : 09-27-2017

BC21/101.0/30700/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862520000-6

Collection Ref. Code : 1829-89-539-7

Customer Information----------

Name : ABELLAR,DINDO M TM

Premise Address: MAGSAYSAY ST SUBA
Billing Address: MAGSAYSAY ST SUBA

TIN :

Metering Information----------

Meter No	:	506142 GS6	Pole No	:	1189974
Serial No	:	84858037	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26603
Period From	:	08-27-2017	Prev Rdg	:	26255
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	100	Billed kWh	:	348

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,381.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,771.22
Transmission Charge	0.3503/kWh	121.90
System Loss Charge	0.7535/kWh	262.22
Sub-Total		2,155.34
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,381.00	67.62
Sub-Total		98.72
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		122.40
Transmission		1.43
System Loss		16.84
Distribution		120.09
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		495.48
CURRENT BILL - SEPTEMBER 2017		3,750.28
TOTAL AMOUNT DUE		7,131.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,370.00

Your monthly electricity consumption chart

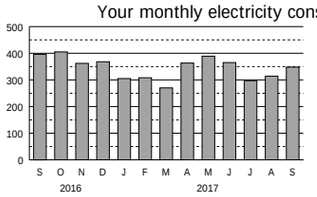

Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.28		
Less : VAT	275.54		
Amount Net of VAT	3,474.74		
Less: BIR 2306	114.82		
BIR 2307	65.58	VATable Sales	3,254.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.94
Amount Due	3,294.34	VAT Zero Rated Sales	0.00
Add : VAT	275.54	VAT Amount	275.54
TOTAL AMOUNT DUE	3,569.88	TOTAL SALES	3,750.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/30700/0/10/09-27-2017/52

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. : 886101874478

Collection Ref. Code : 1829-89-539-7
Account ID : 8862520000-6
Customer Name : ABELLAR,DINDO M TM
Meter Number : 506142 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST SUBA
Billing Address: MAGSAYSAY ST SUBA

TOTAL AMOUNT DUE : 7,131.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88625200006

BC21/101.0/30700/0/10/09-27-2017/52

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132681946258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626562

13227226720

Date : 09-27-2017

BC21/101.0/30710/0422926/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322722672-0

Collection Ref. Code : 1853-67-164-9

Customer Information----------

Name : CABALDA,JOSE JR. SILVA

Premise Address: 158 M. DE LA CONCEPCION ST. SUBA, CEBU CITY
Billing Address: 158 M. DE LA CONCEPCION ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560373 GS6	Pole No	:	0422926
Serial No	:	58218293	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6999
Period From	:	08-27-2017	Prev Rdg	:	6824
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.3503/kWh	61.30
System Loss Charge	0.7535/kWh	131.86
Sub-Total		1,083.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,947.00	78.94
Sub-Total		94.58
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		61.56
Transmission		0.72
System Loss		8.48
Distribution		60.69
Others		12.87
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		255.30
CURRENT BILL - SEPTEMBER 2017		1,939.48
TOTAL AMOUNT DUE		3,850.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,036.00

Your monthly electricity consumption chart

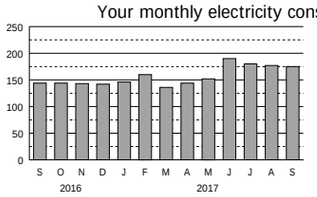

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.48		
Less : VAT	144.32		
Amount Net of VAT	1,795.16		
Less: BIR 2306	60.14		
BIR 2307	33.94	VATable Sales	1,684.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.98
Amount Due	1,701.08	VAT Zero Rated Sales	0.00
Add : VAT	144.32	VAT Amount	144.32
TOTAL AMOUNT DUE	1,845.40	TOTAL SALES	1,939.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/30710/0/10/09-27-2017/52

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. : 132681946258

Collection Ref. Code : 1853-67-164-9
Account ID : 1322722672-0
Customer Name : CABALDA,JOSE JR. SILVA
Meter Number : 560373 GS6
Period : Aug 2017

Premise Address: 158 M. DE LA CONCEPCION ST. SUBA, CEBU CITY
Billing Address: 158 M. DE LA CONCEPCION ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,850.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13227226720

BC21/101.0/30710/0/10/09-27-2017/52

3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772413483468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623810

77294200009

Date : 09-27-2017

BC21/101.0/30900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729420000-9

Collection Ref. Code : 1829-26-068-5

Customer Information----------

Name : INOC,MACRINA C

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506145 GS6	Pole No	:	1189974
Serial No	:	85303516	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13662
Period From	:	08-27-2017	Prev Rdg	:	13589
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 80.60
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 5.43
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		95.13
CURRENT BILL - SEPTEMBER 2017		680.53
TOTAL AMOUNT DUE		1,645.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,714.00

Your monthly electricity consumption chart

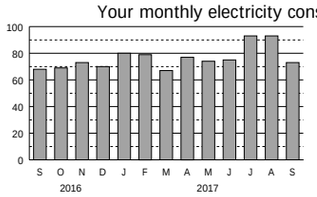

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.53		
Less : VAT	49.73		
Amount Net of VAT	630.80		
Less: BIR 2306	20.72		
BIR 2307	11.80	VATable Sales	585.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.40
Amount Due	598.28	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	648.01	TOTAL SALES	680.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/30900/0/10/09-27-2017/52

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. : 772413483468

Collection Ref. Code : 1829-26-068-5
Account ID : 7729420000-9
Customer Name : INOC,MACRINA C
Meter Number : 506145 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 1,645.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77294200009

BC21/101.0/30900/0/10/09-27-2017/52

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910738105004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620973

91055200009

Date : 09-27-2017

BC21/101.0/31300/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105520000-9

Collection Ref. Code : 1831-39-458-8

Customer Information----------

Name : GUZON,WILLY D TM

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	506097 GS6	Pole No	:	1189974
Serial No	:	95538007	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14503
Period From	:	08-27-2017	Prev Rdg	:	14317
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	140	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		59.31
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		265.99
CURRENT BILL - SEPTEMBER 2017		2,014.49
TOTAL AMOUNT DUE		4,149.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,550.00

Your monthly electricity consumption chart

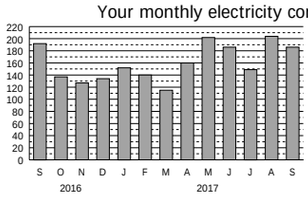

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.49		
Less : VAT	148.35		
Amount Net of VAT	1,866.14		
Less: BIR 2306	61.81		
BIR 2307	35.23	VATable Sales	1,748.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.64
Amount Due	1,769.10	VAT Zero Rated Sales	0.00
Add : VAT	148.35	VAT Amount	148.35
TOTAL AMOUNT DUE	1,917.45	TOTAL SALES	2,014.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/31300/0/10/09-27-2017/52

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. : 910738105004

Collection Ref. Code : 1831-39-458-8

Account ID : 9105520000-9

Customer Name : GUZON,WILLY D TM

Meter Number : 506097 GS6

Period : Aug 2017

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 4,149.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91055200009

BC21/101.0/31300/0/10/09-27-2017/52

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373306693347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624223

37343200004

Date : 09-27-2017

BC21/101.0/31700/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734320000-4

Collection Ref. Code : 1807-35-794-5

Customer Information----------

Name : PETALLAR,TERESITA L

Premise Address: M DELA CONCEPCION
Billing Address: M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	506178 GS6	Pole No	:	1189974
Serial No	:	62724807	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23690
Period From	:	08-27-2017	Prev Rdg	:	23254
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	100	Billed kWh	:	436

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,627.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,219.11
Transmission Charge	0.3503/kWh	152.73
System Loss Charge	0.7535/kWh	328.53
Sub-Total		2,700.37
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,627.50	92.55
Sub-Total		131.51
Government Charges		
Franchise Tax - Local		30.63
Value Added Tax		
Generation		153.36
Transmission		1.79
System Loss		21.11
Distribution		150.30
Others		19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		621.64
CURRENT BILL - SEPTEMBER 2017		4,706.04
TOTAL AMOUNT DUE		9,333.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,270.00

Your monthly electricity consumption chart

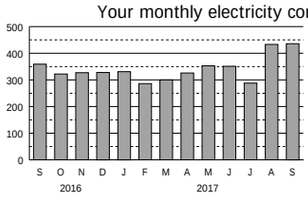

Avg Monthly Usage : 341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,706.04		
Less : VAT	346.02		
Amount Net of VAT	4,360.02		
Less: BIR 2306	144.18		
BIR 2307	82.30	VATable Sales	4,084.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.62
Amount Due	4,133.54	VAT Zero Rated Sales	0.00
Add : VAT	346.02	VAT Amount	346.02
TOTAL AMOUNT DUE	4,479.56	TOTAL SALES	4,706.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/31700/0/10/09-27-2017/52

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. : 373306693347

Collection Ref. Code : 1807-35-794-5
Account ID : 3734320000-4
Customer Name : PETALLAR,TERESITA L
Meter Number : 506178 GS6
Period : Aug 2017

Premise Address: M DELA CONCEPCION
Billing Address: M DELA CONCEPCION

TOTAL AMOUNT DUE : 9,333.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37343200004

BC21/101.0/31700/0/10/09-27-2017/52

3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273167485318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623776

27343200005

Date : 09-27-2017

BC21/101.0/31900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734320000-5

Collection Ref. Code : 1807-35-776-7

Customer Information----------

Name : SABLE,NACARIO

Premise Address: 138 M DELA CONCEPCION ST PASIL
Billing Address: 138 M DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	506205 GS6	Pole No	:	1189974
Serial No	:	57394332	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7882
Period From	:	08-27-2017	Prev Rdg	:	7773
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 958.50	19.17
Sub-Total		28.91
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		4.39
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		155.38
CURRENT BILL - SEPTEMBER 2017		1,176.27
TOTAL AMOUNT DUE		2,134.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 982.00

Your monthly electricity consumption chart

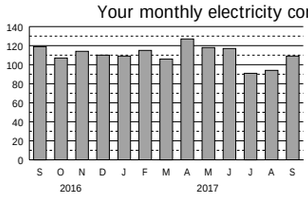

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.27		
Less : VAT	86.47		
Amount Net of VAT	1,089.80		
Less: BIR 2306	36.03		
BIR 2307	20.57	VATable Sales	1,020.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.91
Amount Due	1,033.20	VAT Zero Rated Sales	0.00
Add : VAT	86.47	VAT Amount	86.47
TOTAL AMOUNT DUE	1,119.67	TOTAL SALES	1,176.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/31900/0/10/09-27-2017/52

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. : 273167485318

Collection Ref. Code : 1807-35-776-7
Account ID : 2734320000-5
Customer Name : SABLE,NACARIO
Meter Number : 506205 GS6
Period : Aug 2017

Premise Address: 138 M DELA CONCEPCION ST PASIL
Billing Address: 138 M DELA CONCEPCION ST PASIL

TOTAL AMOUNT DUE : 2,134.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27343200005

BC21/101.0/31900/0/10/09-27-2017/52

3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343357311746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628708

34383200002

Date : 09-27-2017

BC21/101.0/32000/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438320000-2

Collection Ref. Code : 1823-60-146-4

Customer Information----------

Name : ALBEOS,TERESITA G

Premise Address: MAGSAYSAY ST

Billing Address: MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	MTR1158425	Pole No	:	1189974
Serial No	:	85062079	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	879
Period From	:	08-27-2017	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	10	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 143.64
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.69
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		31.95
CURRENT BILL - SEPTEMBER 2017		183.06
TOTAL AMOUNT DUE		370.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 186.00

Your monthly electricity consumption chart

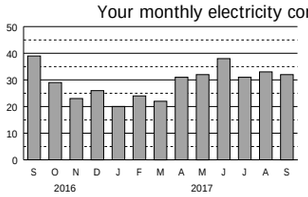

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.06		
Less : VAT	12.84		
Amount Net of VAT	170.22		
Less: BIR 2306	5.35		
BIR 2307	3.04	VATable Sales	151.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.11
Amount Due	161.83	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	174.67	TOTAL SALES	183.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/32000/0/10/09-27-2017/52

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. : 343357311746

Collection Ref. Code : 1823-60-146-4

Account ID : 3438320000-2

Customer Name : ALBEOS,TERESITA G

Meter Number : MTR1158425

Period : Aug 2017

Premise Address: MAGSAYSAY ST

Billing Address: MAGSAYSAY ST

TOTAL AMOUNT DUE : 370.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34383200002

BC21/101.0/32000/0/10/09-27-2017/52

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770212743871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623446

77096180763

Date : 09-27-2017

BC21/101.0/32100/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709618076-3

Collection Ref. Code : 1853-46-746-4

Customer Information----------

Name : REYES,JOSEPHINE JATA-AS

Premise Address: M. DELA CONCEPCION ST. SUBA PASIL, CEBU CITY
Billing Address: M. DELA CONCEPCION ST. SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	506120 GS6	Pole No	:	1189974
Serial No	:	94295042	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8831
Period From	:	08-27-2017	Prev Rdg	:	8798
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	354	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 149.39
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 12.20
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		32.78
CURRENT BILL - SEPTEMBER 2017		187.20
TOTAL AMOUNT DUE		313.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 215.00

Your monthly electricity consumption chart

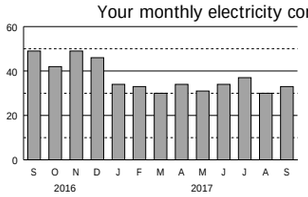

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.20		
Less : VAT	13.07		
Amount Net of VAT	174.13		
Less: BIR 2306	5.44		
BIR 2307	3.11	VATable Sales	154.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.71
Amount Due	165.58	VAT Zero Rated Sales	0.00
Add : VAT	13.07	VAT Amount	13.07
TOTAL AMOUNT DUE	178.65	TOTAL SALES	187.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/32100/0/10/09-27-2017/52

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. : 770212743871

Collection Ref. Code : 1853-46-746-4
Account ID : 7709618076-3
Customer Name : REYES,JOSEPHINE JATA-AS
Meter Number : 506120 GS6
Period : Aug 2017

Premise Address: M. DELA CONCEPCION ST. SUBA PASIL, CEBU CITY
Billing Address: M. DELA CONCEPCION ST. SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 313.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77096180763

BC21/101.0/32100/0/10/09-27-2017/52

3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807527095594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620157

80758312245

Date : 09-27-2017

BC21/101.0/32490/0428906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075831224-5

Collection Ref. Code : 1853-58-098-8

Customer Information----------

Name : CABARAL,THELMA BELTRAN

Premise Address: MAGSAYSAY ST. SUBA
Billing Address: MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	559704 GS6	Pole No	:	0428906
Serial No	:	84968236	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7582
Period From	:	08-27-2017	Prev Rdg	:	7162
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	236	Billed kWh	:	420

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,137.67
Transmission Charge	0.3503/kWh	147.13
System Loss Charge	0.7535/kWh	316.47
Sub-Total		2,601.27
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,019.00	60.38
Sub-Total		97.91
Government Charges		
Franchise Tax - Local		29.29
Value Added Tax		
Generation		147.72
Transmission		1.72
System Loss		20.34
Distribution		144.81
Others		15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		595.14
CURRENT BILL - SEPTEMBER 2017		4,501.07
TOTAL AMOUNT DUE		7,520.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,141.00

Your monthly electricity consumption chart

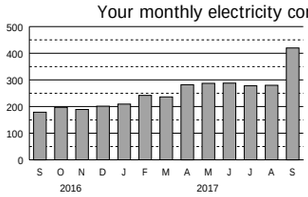

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,501.07		
Less : VAT	329.85		
Amount Net of VAT	4,171.22		
Less: BIR 2306	137.44		
BIR 2307	78.70	VATable Sales	3,905.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.29
Amount Due	3,955.08	VAT Zero Rated Sales	0.00
Add : VAT	329.85	VAT Amount	329.85
TOTAL AMOUNT DUE	4,284.93	TOTAL SALES	4,501.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/32490/0/10/09-27-2017/52

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. : 807527095594

Collection Ref. Code : 1853-58-098-8
Account ID : 8075831224-5
Customer Name : CABARAL,THELMA BELTRAN
Meter Number : 559704 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST. SUBA
Billing Address: MAGSAYSAY ST. SUBA

TOTAL AMOUNT DUE : 7,520.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80758312245

BC21/101.0/32490/0/10/09-27-2017/52

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563840025120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621761

56343200004

Date : 09-27-2017

BC21/101.0/32600/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634320000-4

Collection Ref. Code : 1807-35-707-4

Customer Information----------

Name : CABARAL,ALBERTO S

Premise Address: M DELA CONCEPCION
Billing Address: M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	453795GS6	Pole No	:	1189974
Serial No	:	96792578	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19953
Period From	:	08-27-2017	Prev Rdg	:	19533
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,595.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,137.67
Transmission Charge	0.3503/kWh	147.13
System Loss Charge	0.7535/kWh	316.47
Sub-Total		2,601.27
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,253.50	185.07
Sub-Total		222.60
Government Charges		
Franchise Tax - Local		30.23
Value Added Tax		
Generation		147.72
Transmission		1.72
System Loss		20.34
Distribution		144.81
Others		30.34
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		611.16
CURRENT BILL - SEPTEMBER 2017		4,641.78
TOTAL AMOUNT DUE		9,237.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,658.00

Your monthly electricity consumption chart

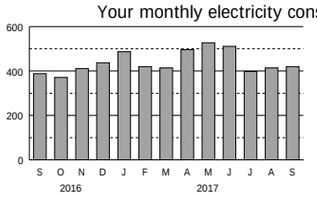

Avg Monthly Usage : 438.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,641.78		
Less : VAT	344.93		
Amount Net of VAT	4,296.85		
Less: BIR 2306	143.72		
BIR 2307	81.22	VATable Sales	4,030.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.23
Amount Due	4,071.91	VAT Zero Rated Sales	0.00
Add : VAT	344.93	VAT Amount	344.93
TOTAL AMOUNT DUE	4,416.84	TOTAL SALES	4,641.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/32600/0/10/09-27-2017/52

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. : 563840025120

Collection Ref. Code : 1807-35-707-4
Account ID : 5634320000-4
Customer Name : CABARAL,ALBERTO S
Meter Number : 453795GS6
Period : Aug 2017

Premise Address: M DELA CONCEPCION
Billing Address: M DELA CONCEPCION

TOTAL AMOUNT DUE : 9,237.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56343200004

BC21/101.0/32600/0/10/09-27-2017/52

3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322898642123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623252

32208760960

Date : 09-27-2017

BC21/101.0/33225/0428906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220876096-0

Collection Ref. Code : 1857-56-008-6

Customer Information----------

Name : GUANTERO,APRIL AMANCIO

Premise Address: BLK 5 BELGIUM ST. SUBA, CEBU CITY

Billing Address: BLK 5 BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4599 EIS6	Pole No	:	0428906
Serial No	:	83303076	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4518
Period From	:	08-27-2017	Prev Rdg	:	4406
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	346	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		32.08
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		159.97
CURRENT BILL - SEPTEMBER 2017		1,211.19
TOTAL AMOUNT DUE		2,314.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,153.00

Your monthly electricity consumption chart

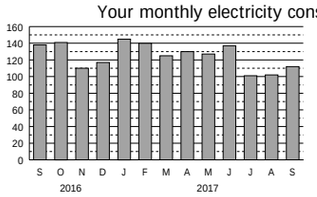

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.19		
Less : VAT	89.14		
Amount Net of VAT	1,122.05		
Less: BIR 2306	37.15		
BIR 2307	21.18	VATable Sales	1,051.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.83
Amount Due	1,063.72	VAT Zero Rated Sales	0.00
Add : VAT	89.14	VAT Amount	89.14
TOTAL AMOUNT DUE	1,152.86	TOTAL SALES	1,211.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/33225/0/10/09-27-2017/52

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. : 322898642123

Collection Ref. Code : 1857-56-008-6

Account ID : 3220876096-0

Customer Name : GUANTERO,APRIL AMANCIO

Meter Number : 4599 EIS6

Period : Aug 2017

Premise Address: BLK 5 BELGIUM ST. SUBA, CEBU CITY

Billing Address: BLK 5 BELGIUM ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,314.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32208760960

BC21/101.0/33225/0/10/09-27-2017/52

3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253547344857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619281

25304033951

Date : 09-27-2017

BC21/101.0/33230/0428906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530403395-1

Collection Ref. Code : 1857-26-167-4

Customer Information----------

Name : DE LOS SANTOS,IRISH MAE BANANOLA

Premise Address: 25 BELGIUM ST. SUBA
Billing Address: 25 BELGIUM ST. SUBA

TIN :

Metering Information----------

Meter No	:	6631 EES6	Pole No	:	0428906
Serial No	:	05842841	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9222
Period From	:	08-27-2017	Prev Rdg	:	8885
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	236	Billed kWh	:	337

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,402.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,715.23
Transmission Charge	0.3503/kWh	118.05
System Loss Charge	0.7535/kWh	253.93
Sub-Total		2,087.21
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,403.00	88.06
Sub-Total		118.17
Government Charges		
Franchise Tax - Local		23.81
Value Added Tax		
Generation		118.53
Transmission		1.37
System Loss		16.31
Distribution		116.31
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		482.72
CURRENT BILL - SEPTEMBER 2017		3,657.36
TOTAL AMOUNT DUE		8,060.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 7,000.00

Your monthly electricity consumption chart

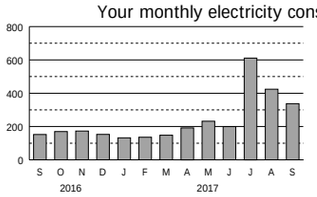

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.36		
Less : VAT	269.56		
Amount Net of VAT	3,387.80		
Less: BIR 2306	112.31		
BIR 2307	63.97	VATable Sales	3,174.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.16
Amount Due	3,211.52	VAT Zero Rated Sales	0.00
Add : VAT	269.56	VAT Amount	269.56
TOTAL AMOUNT DUE	3,481.08	TOTAL SALES	3,657.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/33230/0/10/09-27-2017/52

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. : 253547344857

Collection Ref. Code : 1857-26-167-4
Account ID : 2530403395-1
Customer Name : DE LOS SANTOS,IRISH MAE BANANOLA
Meter Number : 6631 EES6
Period : Aug 2017

Premise Address: 25 BELGIUM ST. SUBA
Billing Address: 25 BELGIUM ST. SUBA

TOTAL AMOUNT DUE : 8,060.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25304033951

BC21/101.0/33230/0/10/09-27-2017/52

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774619950831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624633

77475200000

Date : 09-27-2017

BC21/101.0/36300/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747520000-0

Collection Ref. Code : 1831-70-650-4

Customer Information----------

Name : DACUA,ROMULO P TM

Premise Address: M DELA CONCEPCION ST PASIL
Billing Address: M DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	460387 GS6	Pole No	:	1189974
Serial No	:	61168245	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7751
Period From	:	08-27-2017	Prev Rdg	:	7654
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		- 3.62
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		2.00
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		136.22
CURRENT BILL - SEPTEMBER 2017		1,015.91
TOTAL AMOUNT DUE		2,023.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,020.00

Your monthly electricity consumption chart

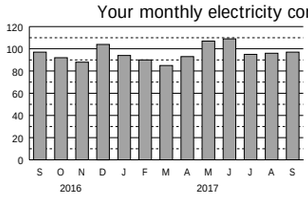

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.91		
Less : VAT	75.12		
Amount Net of VAT	940.79		
Less: BIR 2306	31.30		
BIR 2307	17.73	VATable Sales	879.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.10
Amount Due	891.76	VAT Zero Rated Sales	0.00
Add : VAT	75.12	VAT Amount	75.12
TOTAL AMOUNT DUE	966.88	TOTAL SALES	1,015.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/36300/0/10/09-27-2017/52

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. : 774619950831

Collection Ref. Code : 1831-70-650-4
Account ID : 7747520000-0
Customer Name : DACUA,ROMULO P TM
Meter Number : 460387 GS6
Period : Aug 2017

Premise Address: M DELA CONCEPCION ST PASIL
Billing Address: M DELA CONCEPCION ST PASIL

TOTAL AMOUNT DUE : 2,023.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77475200000

BC21/101.0/36300/0/10/09-27-2017/52

3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024855630801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624597

02409445109

Date : 09-27-2017

BC21/101.0/36500/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240944510-9

Collection Ref. Code : 1851-27-236-4

Customer Information----------

Name : CANASTRA,PERLY PANGAHIN

Premise Address: BLOCK 6 #79 MAGSAYSAY ST. SUBA

Billing Address: BLOCK 6 #79 MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	509776 GS6	Pole No	:	1189974
Serial No	:	70911203	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11700
Period From	:	08-27-2017	Prev Rdg	:	11513
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	360	Billed kWh	:	187

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	951.77
Transmission Charge	0.3503/kWh	65.51
System Loss Charge	0.7535/kWh	140.90
Sub-Total		1,158.18
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		59.21
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		65.77
Transmission		0.76
System Loss		9.05
Distribution		64.81
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		267.34
CURRENT BILL - SEPTEMBER 2017		2,024.79
TOTAL AMOUNT DUE		4,149.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,191.00

Your monthly electricity consumption chart

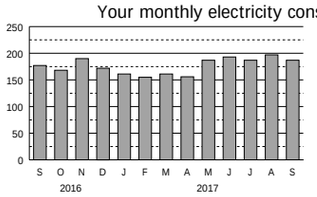

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.79		
Less : VAT	149.08		
Amount Net of VAT	1,875.71		
Less: BIR 2306	62.11		
BIR 2307	35.41	VATable Sales	1,757.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.26
Amount Due	1,778.19	VAT Zero Rated Sales	0.00
Add : VAT	149.08	VAT Amount	149.08
TOTAL AMOUNT DUE	1,927.27	TOTAL SALES	2,024.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/36500/0/10/09-27-2017/52

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. : 024855630801

Collection Ref. Code : 1851-27-236-4

Account ID : 0240944510-9

Customer Name : CANASTRA,PERLY PANGAHIN

Meter Number : 509776 GS6

Period : Aug 2017

Premise Address: BLOCK 6 #79 MAGSAYSAY ST. SUBA

Billing Address: BLOCK 6 #79 MAGSAYSAY ST. SUBA

TOTAL AMOUNT DUE : 4,149.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02409445109 BC21/101.0/36500/0/10/09-27-2017/52 3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893569800759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629240

89343200005

Date : 09-27-2017

BC21/101.0/36900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934320000-5

Collection Ref. Code : 1807-36-017-2

Customer Information----------

Name : YBURAN,FELIX - UP

Premise Address: BK 128 LA CONCEPCION
Billing Address: BK 128 LA CONCEPCION

TIN :

Metering Information----------

Meter No	:	506157 GS6	Pole No	:	1189974
Serial No	:	95539078	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7978
Period From	:	08-27-2017	Prev Rdg	:	7808
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	865.25
Transmission Charge	0.3503/kWh	59.55
System Loss Charge	0.7535/kWh	128.10
Sub-Total		1,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		51.34
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		59.80
Transmission		0.69
System Loss		8.24
Distribution		58.97
Others		7.60
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		242.81
CURRENT BILL - SEPTEMBER 2017		1,838.47
TOTAL AMOUNT DUE		3,645.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,608.00

Your monthly electricity consumption chart

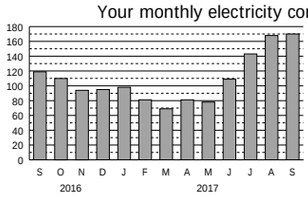

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.47		
Less : VAT	135.30		
Amount Net of VAT	1,703.17		
Less: BIR 2306	56.39		
BIR 2307	32.15	VATable Sales	1,595.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.51
Amount Due	1,614.63	VAT Zero Rated Sales	0.00
Add : VAT	135.30	VAT Amount	135.30
TOTAL AMOUNT DUE	1,749.93	TOTAL SALES	1,838.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/36900/0/10/09-27-2017/52

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. : 893569800759

Collection Ref. Code : 1807-36-017-2
Account ID : 8934320000-5
Customer Name : YBURAN,FELIX - UP
Meter Number : 506157 GS6
Period : Aug 2017

Premise Address: BK 128 LA CONCEPCION
Billing Address: BK 128 LA CONCEPCION

TOTAL AMOUNT DUE : 3,645.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89343200005

BC21/101.0/36900/0/10/09-27-2017/52

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229522273777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624933

22990424602

Date : 09-27-2017

BC21/101.0/37400/0428675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299042460-2

Collection Ref. Code : 1863-42-950-6

Customer Information----------

Name : IGLESIA,JORDAN YBURAN

Premise Address: M DELA CONCEPCION SUBA,CEBU CITY
Billing Address: M DELA CONCEPCION SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138449	Pole No	:	0428675
Serial No	:	40076076	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2722
Period From	:	08-27-2017	Prev Rdg	:	2621
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	444	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		33.46
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		4.87
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		144.89
CURRENT BILL - SEPTEMBER 2017		1,097.88
TOTAL AMOUNT DUE		1,195.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,124.00

Your monthly electricity consumption chart

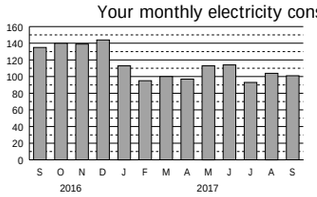

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.88		
Less : VAT	80.99		
Amount Net of VAT	1,016.89		
Less: BIR 2306	33.75		
BIR 2307	19.20	VATable Sales	952.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.90
Amount Due	963.94	VAT Zero Rated Sales	0.00
Add : VAT	80.99	VAT Amount	80.99
TOTAL AMOUNT DUE	1,044.93	TOTAL SALES	1,097.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/37400/0/10/09-27-2017/52

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. : 229522273777

Collection Ref. Code : 1863-42-950-6
Account ID : 2299042460-2
Customer Name : IGLESIA,JORDAN YBURAN
Meter Number : MTR1138449
Period : Aug 2017

Premise Address: M DELA CONCEPCION SUBA,CEBU CITY
Billing Address: M DELA CONCEPCION SUBA,CEBU CITY

TOTAL AMOUNT DUE : 1,195.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22990424602

BC21/101.0/37400/0/10/09-27-2017/52

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316461800048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621895

31668929115

Date : 09-27-2017

BC21/101.0/37600/0428675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166892911-5

Collection Ref. Code : 1851-98-287-6

Customer Information----------

Name : GONZALES,TRINIDAD ALIPONGA

Premise Address: #128 M DELA CONCEPCION
Billing Address: #128 M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	534735 GS6	Pole No	:	0428675
Serial No	:	25122158	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6617
Period From	:	08-27-2017	Prev Rdg	:	6506
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	330	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		5.35
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		159.16
CURRENT BILL - SEPTEMBER 2017		1,205.95
TOTAL AMOUNT DUE		2,544.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,420.00

Your monthly electricity consumption chart

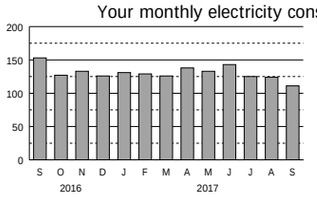

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.95		
Less : VAT	88.94		
Amount Net of VAT	1,117.01		
Less: BIR 2306	37.05		
BIR 2307	21.09	VATable Sales	1,046.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.22
Amount Due	1,058.87	VAT Zero Rated Sales	0.00
Add : VAT	88.94	VAT Amount	88.94
TOTAL AMOUNT DUE	1,147.81	TOTAL SALES	1,205.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/37600/0/10/09-27-2017/52

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. : 316461800048

Collection Ref. Code : 1851-98-287-6
Account ID : 3166892911-5
Customer Name : GONZALES,TRINIDAD ALIPONGA
Meter Number : 534735 GS6
Period : Aug 2017

Premise Address: #128 M DELA CONCEPCION
Billing Address: #128 M DELA CONCEPCION

TOTAL AMOUNT DUE : 2,544.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31668929115

BC21/101.0/37600/0/10/09-27-2017/52

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330359083283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625234

33088182879

Date : 09-27-2017

BC21/101.0/37610/0428675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308818287-9

Collection Ref. Code : 1857-62-932-9

Customer Information----------

Name : AVERGONZADO,CHAREY FE YBURAN

Premise Address: 120 M. DELA CONCEPCION SUBA PASL, CEBU CITY
Billing Address: 120 M. DELA CONCEPCION SUBA PASL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1440 EIS6	Pole No	:	0428675
Serial No	:	83301418	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7082
Period From	:	08-27-2017	Prev Rdg	:	6837
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	351	Billed kWh	:	245

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,345.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,246.98
Transmission Charge	0.3503/kWh	85.82
System Loss Charge	0.7535/kWh	184.61
Sub-Total		1,517.41
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,346.00	66.92
Sub-Total		88.81
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		86.17
Transmission		1.00
System Loss		11.87
Distribution		84.72
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		351.50
CURRENT BILL - SEPTEMBER 2017		2,663.74
TOTAL AMOUNT DUE		6,009.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 900.00

Your monthly electricity consumption chart

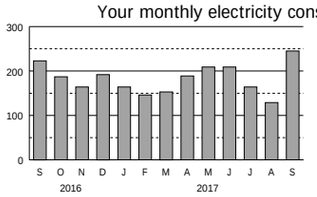

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.74		
Less : VAT	196.50		
Amount Net of VAT	2,467.24		
Less: BIR 2306	81.87		
BIR 2307	46.59	VATable Sales	2,312.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.00
Amount Due	2,338.78	VAT Zero Rated Sales	0.00
Add : VAT	196.50	VAT Amount	196.50
TOTAL AMOUNT DUE	2,535.28	TOTAL SALES	2,663.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/37610/0/10/09-27-2017/52

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. : 330359083283

Collection Ref. Code : 1857-62-932-9
Account ID : 3308818287-9
Customer Name : AVERGONZADO,CHAREY FE YBURAN
Meter Number : 1440 EIS6
Period : Jul 2017 to Aug 2017

Premise Address: 120 M. DELA CONCEPCION SUBA PASL, CEBU CITY
Billing Address: 120 M. DELA CONCEPCION SUBA PASL, CEBU CITY

TOTAL AMOUNT DUE : 6,009.59 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33088182879 BC21/101.0/37610/0/10/09-27-2017/52 3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083824825825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626812

08394200003

Date : 09-27-2017

BC21/101.0/37700/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839420000-3

Collection Ref. Code : 1837-53-137-4

Customer Information----------

Name : TORREON,GERALDINE C

Premise Address: M DELA CONCEPCION ST PASIL
Billing Address: M DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1085433	Pole No	:	1188625
Serial No	:	40011283	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5539
Period From	:	08-27-2017	Prev Rdg	:	5401
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	260	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		5.40
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		196.39
CURRENT BILL - SEPTEMBER 2017		1,486.32
TOTAL AMOUNT DUE		2,290.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 348.00

Your monthly electricity consumption chart

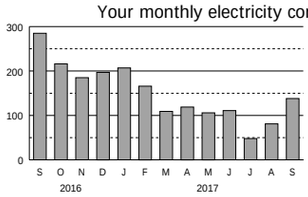

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.32		
Less : VAT	109.18		
Amount Net of VAT	1,377.14		
Less: BIR 2306	45.50		
BIR 2307	25.99	VATable Sales	1,289.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.21
Amount Due	1,305.65	VAT Zero Rated Sales	0.00
Add : VAT	109.18	VAT Amount	109.18
TOTAL AMOUNT DUE	1,414.83	TOTAL SALES	1,486.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/37700/0/10/09-27-2017/52

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. : 083824825825

Collection Ref. Code : 1837-53-137-4
Account ID : 0839420000-3
Customer Name : TORREON,GERALDINE C
Meter Number : MTR1085433
Period : Aug 2017

Premise Address: M DELA CONCEPCION ST PASIL
Billing Address: M DELA CONCEPCION ST PASIL

TOTAL AMOUNT DUE : 2,290.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08394200003

BC21/101.0/37700/0/10/09-27-2017/52

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721254229790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623844

72170033129

Date : 09-27-2017

BC21/101.0/37720/0422954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217003312-9

Collection Ref. Code : 1853-58-677-3

Customer Information----------

Name : YBURAN,JUARLIBANY CABALDA

Premise Address: 128 M. DELA CONCEPCION ST. SUBA

Billing Address: 128 M. DELA CONCEPCION ST. SUBA

TIN :

Metering Information----------

Meter No	:	559709 GS6	Pole No	:	0422954
Serial No	:	57830009	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6678
Period From	:	08-27-2017	Prev Rdg	:	6585
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 28.89
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		- 1.16
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		127.35
CURRENT BILL - SEPTEMBER 2017		945.57
TOTAL AMOUNT DUE		1,619.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 1,948.00

Your monthly electricity consumption chart

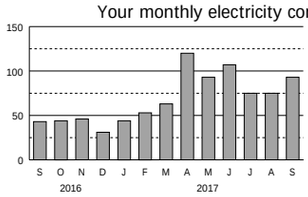

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.57		
Less : VAT	68.96		
Amount Net of VAT	876.61		
Less: BIR 2306	28.74		
BIR 2307	16.49	VATable Sales	818.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.39
Amount Due	831.38	VAT Zero Rated Sales	0.00
Add : VAT	68.96	VAT Amount	68.96
TOTAL AMOUNT DUE	900.34	TOTAL SALES	945.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/37720/0/10/09-27-2017/52

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. : 721254229790

Collection Ref. Code : 1853-58-677-3

Account ID : 7217003312-9

Customer Name : YBURAN,JUARLIBANY CABALDA

Meter Number : 559709 GS6

Period : Aug 2017

Premise Address: 128 M. DELA CONCEPCION ST. SUBA

Billing Address: 128 M. DELA CONCEPCION ST. SUBA

TOTAL AMOUNT DUE : 1,619.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72170033129

BC21/101.0/37720/0/10/09-27-2017/52

3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985954711907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627397

98515409120

Date : 09-27-2017

BC21/101.0/37800/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851540912-0

Collection Ref. Code : 1857-63-113-7

Customer Information----------

Name : YBURAN,JOHN EL KING FERNANDEZ

Premise Address: 128 M.DELA CONCEPCION SUBA, CEBU CITY

Billing Address: 128 M.DELA CONCEPCION SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033875	Pole No	:	1189974
Serial No	:	121759937	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8978
Period From	:	08-27-2017	Prev Rdg	:	8864
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		5.20
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		163.12
CURRENT BILL - SEPTEMBER 2017		1,235.63
TOTAL AMOUNT DUE		2,489.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,212.00

Your monthly electricity consumption chart

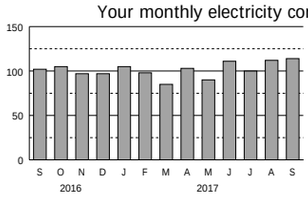

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.63		
Less : VAT	91.03		
Amount Net of VAT	1,144.60		
Less: BIR 2306	37.93		
BIR 2307	21.61	VATable Sales	1,072.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.09
Amount Due	1,085.06	VAT Zero Rated Sales	0.00
Add : VAT	91.03	VAT Amount	91.03
TOTAL AMOUNT DUE	1,176.09	TOTAL SALES	1,235.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/37800/0/10/09-27-2017/52

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. : 985954711907

Collection Ref. Code : 1857-63-113-7

Account ID : 9851540912-0

Customer Name : YBURAN,JOHN EL KING FERNANDEZ

Meter Number : MTR1033875

Period : Aug 2017

Premise Address: 128 M.DELA CONCEPCION SUBA, CEBU CITY

Billing Address: 128 M.DELA CONCEPCION SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,489.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98515409120

BC21/101.0/37800/0/10/09-27-2017/52

3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366130732163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622895

36698503491

Date : 09-27-2017

BC21/101.0/37810/0422954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669850349-1

Collection Ref. Code : 1859-64-041-9

Customer Information----------

Name : LEDESMA,AIRA DOBLADOS

Premise Address: MAGSAYSAY ST.SUBA PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST.SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041224	Pole No	:	0422954
Serial No	:	121758639	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5623
Period From	:	08-27-2017	Prev Rdg	:	5472
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	254	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		6.78
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		215.75
CURRENT BILL - SEPTEMBER 2017		1,633.90
TOTAL AMOUNT DUE		3,253.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,700.00

Your monthly electricity consumption chart

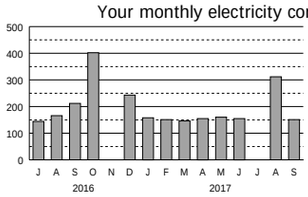

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.90		
Less : VAT	120.27		
Amount Net of VAT	1,513.63		
Less: BIR 2306	50.11		
BIR 2307	28.58	VATable Sales	1,418.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.48
Amount Due	1,434.94	VAT Zero Rated Sales	0.00
Add : VAT	120.27	VAT Amount	120.27
TOTAL AMOUNT DUE	1,555.21	TOTAL SALES	1,633.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/37810/0/10/09-27-2017/52

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. : 366130732163

Collection Ref. Code : 1859-64-041-9
Account ID : 3669850349-1
Customer Name : LEDESMA,AIRA DOBLADOS
Meter Number : MTR1041224
Period : Aug 2017

Premise Address: MAGSAYSAY ST.SUBA PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST.SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,253.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36698503491

BC21/101.0/37810/0/10/09-27-2017/52

3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399989493555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630375

39958727685

Date : 09-27-2017

BC21/101.0/37820/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995872768-5

Collection Ref. Code : 1859-92-116-7

Customer Information----------

Name : ABAY,JOEWELO DOLLETE

Premise Address: MAGSAYSAY ST SUBA PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056517	Pole No	:	1189974
Serial No	:	125290901	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6824
Period From	:	08-27-2017	Prev Rdg	:	6568
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	254	Billed kWh	:	256

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,504.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,302.96
Transmission Charge	0.3503/kWh	89.68
System Loss Charge	0.7535/kWh	192.90
Sub-Total		1,585.54
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,719.00	134.38
Sub-Total		157.26
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		90.05
Transmission		1.04
System Loss		12.39
Distribution		88.50
Others		21.10
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		375.52
CURRENT BILL - SEPTEMBER 2017		2,855.81
TOTAL AMOUNT DUE		7,360.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,214.00

Your monthly electricity consumption chart

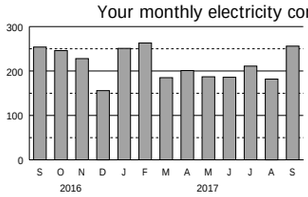

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.81		
Less : VAT	213.08		
Amount Net of VAT	2,642.73		
Less: BIR 2306	88.78		
BIR 2307	49.98	VATable Sales	2,480.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.44
Amount Due	2,503.97	VAT Zero Rated Sales	0.00
Add : VAT	213.08	VAT Amount	213.08
TOTAL AMOUNT DUE	2,717.05	TOTAL SALES	2,855.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/37820/0/10/09-27-2017/52

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. : 399989493555

Collection Ref. Code : 1859-92-116-7
Account ID : 3995872768-5
Customer Name : ABAY,JOEWELO DOLLETE
Meter Number : MTR1056517
Period : Jul 2017 to Aug 2017

Premise Address: MAGSAYSAY ST SUBA PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 7,360.78 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39958727685

BC21/101.0/37820/0/10/09-27-2017/52

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675092353474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633448

67562200005

Date : 09-27-2017

BC21/101.0/37900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756220000-5

Collection Ref. Code : 1825-75-608-2

Customer Information----------

Name : MULA,BERNARDO

Premise Address: SUBA

Billing Address: SUBA

TIN :

Metering Information----------

Meter No	:	MTR1122555	Pole No	:	1191541
Serial No	:	40025026	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1893
Period From	:	08-27-2017	Prev Rdg	:	1819
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	40	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 90.09
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 6.52
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		95.38
CURRENT BILL - SEPTEMBER 2017		680.34
TOTAL AMOUNT DUE		1,238.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 633.46

Your monthly electricity consumption chart

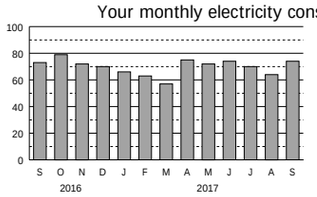

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.34		
Less : VAT	49.40		
Amount Net of VAT	630.94		
Less: BIR 2306	20.58		
BIR 2307	11.79	VATable Sales	584.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.98
Amount Due	598.57	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	647.97	TOTAL SALES	680.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/37900/0/10/09-27-2017/52

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. : 675092353474

Collection Ref. Code : 1825-75-608-2

Account ID : 6756220000-5

Customer Name : MULA,BERNARDO

Meter Number : MTR1122555

Period : Aug 2017

Premise Address: SUBA

Billing Address: SUBA

TOTAL AMOUNT DUE : 1,238.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67562200005

BC21/101.0/37900/0/10/09-27-2017/52

3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934087326938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634817

93409089278

Date : 09-27-2017

BC21/101.0/38104/0428633/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340908927-8

Collection Ref. Code : 1863-39-968-2

Customer Information----------

Name : LEDESMA,MECIAN LANE BLANZA

Premise Address: CONCEPCION ST. BRGY. SUBA, CEBU CITY
Billing Address: CONCEPCION ST. BRGY. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122571	Pole No	:	0428633
Serial No	:	40024844	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7183
Period From	:	08-27-2017	Prev Rdg	:	6981
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	346	Billed kWh	:	202

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,028.12
Transmission Charge	0.3503/kWh	70.76
System Loss Charge	0.7535/kWh	152.21
Sub-Total		1,251.09
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,149.00	102.98
Sub-Total		121.03
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		71.05
Transmission		0.83
System Loss		9.78
Distribution		69.96
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		296.07
CURRENT BILL - SEPTEMBER 2017		2,251.17
TOTAL AMOUNT DUE		4,672.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,728.00

Your monthly electricity consumption chart

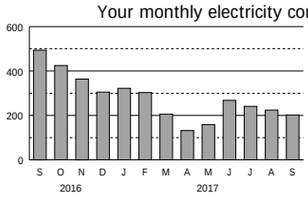

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.17		
Less : VAT	167.90		
Amount Net of VAT	2,083.27		
Less: BIR 2306	69.96		
BIR 2307	39.40	VATable Sales	1,955.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.17
Amount Due	1,973.91	VAT Zero Rated Sales	0.00
Add : VAT	167.90	VAT Amount	167.90
TOTAL AMOUNT DUE	2,141.81	TOTAL SALES	2,251.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38104/0/10/09-27-2017/52

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. : 934087326938

Collection Ref. Code : 1863-39-968-2
Account ID : 9340908927-8
Customer Name : LEDESMA,MECIAN LANE BLANZA
Meter Number : MTR1122571
Period : Aug 2017

Premise Address: CONCEPCION ST. BRGY. SUBA, CEBU CITY
Billing Address: CONCEPCION ST. BRGY. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,672.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93409089278

BC21/101.0/38104/0/10/09-27-2017/52

3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363741579078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632223

36311292886

Date : 09-27-2017

BC21/101.0/38108/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631129288-6

Collection Ref. Code : 1859-98-587-4

Customer Information----------

Name : BATUCAN,JONATHAN RAGAY

Premise Address: M. DELA CONCEPCION SUBA PASIL, CEBU CITY

Billing Address: M. DELA CONCEPCION SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122543	Pole No	:	1191541
Serial No	:	40024969	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1321
Period From	:	08-27-2017	Prev Rdg	:	1269
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 133.88
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.47
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		60.78
CURRENT BILL - SEPTEMBER 2017		402.74
TOTAL AMOUNT DUE		846.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 320.50

Your monthly electricity consumption chart

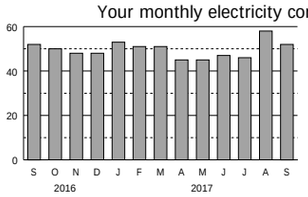

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.74		
Less : VAT	28.99		
Amount Net of VAT	373.75		
Less: BIR 2306	12.09		
BIR 2307	6.89	VATable Sales	341.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.79
Amount Due	354.77	VAT Zero Rated Sales	0.00
Add : VAT	28.99	VAT Amount	28.99
TOTAL AMOUNT DUE	383.76	TOTAL SALES	402.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38108/0/10/09-27-2017/52

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. : 363741579078

Collection Ref. Code : 1859-98-587-4

Account ID : 3631129288-6

Customer Name : BATUCAN,JONATHAN RAGAY

Meter Number : MTR1122543

Period : Aug 2017

Premise Address: M. DELA CONCEPCION SUBA PASIL, CEBU CITY

Billing Address: M. DELA CONCEPCION SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 846.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36311292886

BC21/101.0/38108/0/10/09-27-2017/52

3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583177739482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634497

58357965332

Date : 09-27-2017

BC21/101.0/38110/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835796533-2

Collection Ref. Code : 1853-57-275-6

Customer Information----------

Name : ABALA,VAL FREDERICK CAJES

Premise Address: 112 M. DELA CONCEPCION ST. SUBA, CEBU CITY
Billing Address: 112 M. DELA CONCEPCION ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122547	Pole No	:	1191541
Serial No	:	40024804	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5305
Period From	:	08-27-2017	Prev Rdg	:	5117
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	956.86
Transmission Charge	0.3503/kWh	65.86
System Loss Charge	0.7535/kWh	141.66
Sub-Total		1,164.38
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		59.28
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		66.13
Transmission		0.76
System Loss		9.11
Distribution		65.15
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		268.72
CURRENT BILL - SEPTEMBER 2017		2,035.30
TOTAL AMOUNT DUE		4,158.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,132.00

Your monthly electricity consumption chart

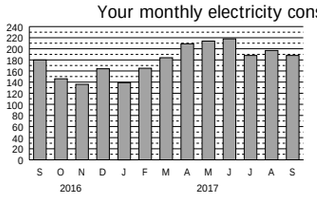

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.30		
Less : VAT	149.85		
Amount Net of VAT	1,885.45		
Less: BIR 2306	62.43		
BIR 2307	35.60	VATable Sales	1,766.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.87
Amount Due	1,787.42	VAT Zero Rated Sales	0.00
Add : VAT	149.85	VAT Amount	149.85
TOTAL AMOUNT DUE	1,937.27	TOTAL SALES	2,035.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38110/0/10/09-27-2017/52

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. : 583177739482

Collection Ref. Code : 1853-57-275-6
Account ID : 5835796533-2
Customer Name : ABALA,VAL FREDERICK CAJES
Meter Number : MTR1122547
Period : Aug 2017

Premise Address: 112 M. DELA CONCEPCION ST. SUBA, CEBU CITY
Billing Address: 112 M. DELA CONCEPCION ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,158.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58357965332

BC21/101.0/38110/0/10/09-27-2017/52

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080805421704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633728

08042200009

Date : 09-27-2017

BC21/101.0/38200/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804220000-9

Collection Ref. Code : 1813-46-008-6

Customer Information----------

Name : ABELLANA,BENJAMIN TM R.

Premise Address: 33 M DELA CONCEPCION ST BRGY SUBA CEBU CITY
Billing Address: 33 M DELA CONCEPCION ST BRGY SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122557	Pole No	:	1191541
Serial No	:	40024836	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7172
Period From	:	08-27-2017	Prev Rdg	:	6796
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	150	Billed kWh	:	376

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,913.73
Transmission Charge	0.3503/kWh	131.71
System Loss Charge	0.7535/kWh	283.32
Sub-Total		2,328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,925.50	58.51
Sub-Total		92.11
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		132.25
Transmission		1.54
System Loss		18.20
Distribution		129.70
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		533.43
CURRENT BILL - SEPTEMBER 2017		4,035.16
TOTAL AMOUNT DUE		6,960.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,200.00

Your monthly electricity consumption chart

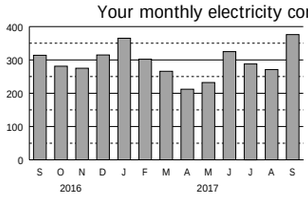

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,035.16		
Less : VAT	295.89		
Amount Net of VAT	3,739.27		
Less: BIR 2306	123.30		
BIR 2307	70.56	VATable Sales	3,501.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.54
Amount Due	3,545.41	VAT Zero Rated Sales	0.00
Add : VAT	295.89	VAT Amount	295.89
TOTAL AMOUNT DUE	3,841.30	TOTAL SALES	4,035.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38200/0/10/09-27-2017/52

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. : 080805421704

Collection Ref. Code : 1813-46-008-6
Account ID : 0804220000-9
Customer Name : ABELLANA,BENJAMIN TM R.
Meter Number : MTR1122557
Period : Aug 2017

Premise Address: 33 M DELA CONCEPCION ST BRGY SUBA CEBU CITY
Billing Address: 33 M DELA CONCEPCION ST BRGY SUBA CEBU CITY

TOTAL AMOUNT DUE : 6,960.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08042200009

BC21/101.0/38200/0/10/09-27-2017/52

3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002060735571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630987

00223028945

Date : 09-27-2017

BC21/101.0/38201/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022302894-5

Collection Ref. Code : 1855-69-620-7

Customer Information----------

Name : BERNALDEZ,HARUMI NINA OHORI

Premise Address: 683 MAGSAYSAY SUBA, CEBU CITY
Billing Address: 683 MAGSAYSAY SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122554	Pole No	:	1191541
Serial No	:	40025373	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6896
Period From	:	08-27-2017	Prev Rdg	:	6558
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	346	Billed kWh	:	338

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,408.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,720.32
Transmission Charge	0.3503/kWh	118.40
System Loss Charge	0.7535/kWh	254.68
Sub-Total		2,093.40
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,409.00	68.18
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		118.88
Transmission		1.39
System Loss		16.36
Distribution		116.65
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		481.58
CURRENT BILL - SEPTEMBER 2017		3,645.49
TOTAL AMOUNT DUE		7,054.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,171.00

Your monthly electricity consumption chart

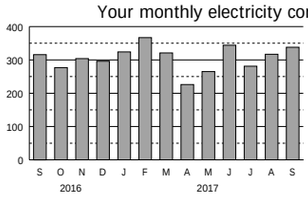

Avg Monthly Usage : 305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.49		
Less : VAT	267.93		
Amount Net of VAT	3,377.56		
Less: BIR 2306	111.65		
BIR 2307	63.75	VATable Sales	3,163.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.65
Amount Due	3,202.16	VAT Zero Rated Sales	0.00
Add : VAT	267.93	VAT Amount	267.93
TOTAL AMOUNT DUE	3,470.09	TOTAL SALES	3,645.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38201/0/10/09-27-2017/52

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. : 002060735571

Collection Ref. Code : 1855-69-620-7
Account ID : 0022302894-5
Customer Name : BERNALDEZ,HARUMI NINA OHORI
Meter Number : MTR1122554
Period : Aug 2017

Premise Address: 683 MAGSAYSAY SUBA, CEBU CITY
Billing Address: 683 MAGSAYSAY SUBA, CEBU CITY

TOTAL AMOUNT DUE : 7,054.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00223028945

BC21/101.0/38201/0/10/09-27-2017/52

3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800966178354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630776

80090324759

Date : 09-27-2017

BC21/101.0/38610/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009032475-9

Collection Ref. Code : 1853-82-629-4

Customer Information----------

Name : GENSON,CHER BENSIG

Premise Address: BLK 6 MAGSAYSAY SUBA,CEBU CITY
Billing Address: BLK 6 MAGSAYSAY SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160421	Pole No	:	1191541
Serial No	:	40108332	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2887
Period From	:	08-27-2017	Prev Rdg	:	2634
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	346	Billed kWh	:	253

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,287.69
Transmission Charge	0.3503/kWh	88.63
System Loss Charge	0.7535/kWh	190.64
Sub-Total		1,566.96
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		59.37
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		88.99
Transmission		1.04
System Loss		12.25
Distribution		87.47
Others		9.24
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		358.80
CURRENT BILL - SEPTEMBER 2017		2,714.04
TOTAL AMOUNT DUE		4,551.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,573.00

Your monthly electricity consumption chart

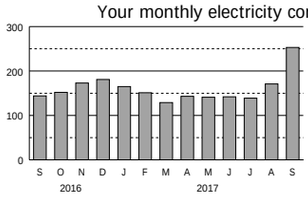

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.04		
Less : VAT	198.99		
Amount Net of VAT	2,515.05		
Less: BIR 2306	82.92		
BIR 2307	47.46	VATable Sales	2,355.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.81
Amount Due	2,384.67	VAT Zero Rated Sales	0.00
Add : VAT	198.99	VAT Amount	198.99
TOTAL AMOUNT DUE	2,583.66	TOTAL SALES	2,714.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38610/0/10/09-27-2017/52

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. : 800966178354

Collection Ref. Code : 1853-82-629-4
Account ID : 8009032475-9
Customer Name : GENSON,CHER BENSIG
Meter Number : MTR1160421
Period : Aug 2017

Premise Address: BLK 6 MAGSAYSAY SUBA,CEBU CITY
Billing Address: BLK 6 MAGSAYSAY SUBA,CEBU CITY

TOTAL AMOUNT DUE : 4,551.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80090324759

BC21/101.0/38610/0/10/09-27-2017/52

3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914277147863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632294

91443200000

Date : 09-27-2017

BC21/101.0/38700/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144320000-0

Collection Ref. Code : 1807-36-161-6

Customer Information----------

Name : ALMOGUERA,ROSALIA

Premise Address: COR GARFIELD &
Billing Address: COR GARFIELD &

TIN :

Metering Information----------

Meter No	:	MTR1122549	Pole No	:	1191541
Serial No	:	40025843	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6613
Period From	:	08-27-2017	Prev Rdg	:	6338
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,399.67
Transmission Charge	0.3503/kWh	96.33
System Loss Charge	0.7535/kWh	207.21
Sub-Total		1,703.21
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,875.00	57.50
Sub-Total		82.07
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		96.73
Transmission		1.12
System Loss		13.30
Distribution		95.02
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		392.21
CURRENT BILL - SEPTEMBER 2017		2,969.36
TOTAL AMOUNT DUE		5,844.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 3,034.00

Your monthly electricity consumption chart

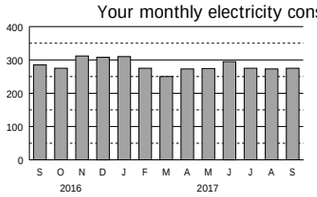

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.36		
Less : VAT	218.34		
Amount Net of VAT	2,751.02		
Less: BIR 2306	90.97		
BIR 2307	51.93	VATable Sales	2,577.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.87
Amount Due	2,608.12	VAT Zero Rated Sales	0.00
Add : VAT	218.34	VAT Amount	218.34
TOTAL AMOUNT DUE	2,826.46	TOTAL SALES	2,969.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38700/0/10/09-27-2017/52

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. : 914277147863

Collection Ref. Code : 1807-36-161-6
Account ID : 9144320000-0
Customer Name : ALMOGUERA,ROSALIA
Meter Number : MTR1122549
Period : Aug 2017

Premise Address: COR GARFIELD &
Billing Address: COR GARFIELD &

TOTAL AMOUNT DUE : 5,844.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91443200000

BC21/101.0/38700/0/10/09-27-2017/52

3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490971887183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635165

49061845571

Date : 09-27-2017

BC21/101.0/38710/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906184557-1

Collection Ref. Code : 1853-68-440-6

Customer Information----------

Name : CASTRO,MILUNA BADAJOS

Premise Address: 6109 MAGSAYSAY ST. SUBA

Billing Address: 6109 MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	MTR1122546	Pole No	:	1191541
Serial No	:	40025133	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3521
Period From	:	08-27-2017	Prev Rdg	:	3104
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	236	Billed kWh	:	417

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,302.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,122.40
Transmission Charge	0.3503/kWh	146.08
System Loss Charge	0.7535/kWh	314.21
Sub-Total		2,582.69
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,302.50	106.05
Sub-Total		143.32
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		146.67
Transmission		1.71
System Loss		20.20
Distribution		143.78
Others		20.73
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		596.83
CURRENT BILL - SEPTEMBER 2017		4,521.00
TOTAL AMOUNT DUE		9,823.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 2,571.00

Your monthly electricity consumption chart

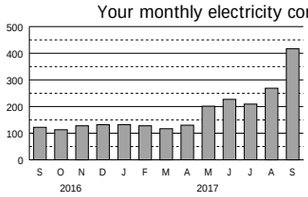

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,521.00		
Less : VAT	333.09		
Amount Net of VAT	4,187.91		
Less: BIR 2306	138.78		
BIR 2307	79.07	VATable Sales	3,924.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.74
Amount Due	3,970.06	VAT Zero Rated Sales	0.00
Add : VAT	333.09	VAT Amount	333.09
TOTAL AMOUNT DUE	4,303.15	TOTAL SALES	4,521.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38710/0/10/09-27-2017/52

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. : 490971887183

Collection Ref. Code : 1853-68-440-6

Account ID : 4906184557-1

Customer Name : CASTRO,MILUNA BADAJOS

Meter Number : MTR1122546

Period : Jul 2017 to Aug 2017

Premise Address: 6109 MAGSAYSAY ST. SUBA

Billing Address: 6109 MAGSAYSAY ST. SUBA

TOTAL AMOUNT DUE : 9,823.67 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49061845571

BC21/101.0/38710/0/10/09-27-2017/52

3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415114591338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632369

41594200002

Date : 09-27-2017

BC21/101.0/38800/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159420000-2

Collection Ref. Code : 1837-71-356-1

Customer Information----------

Name : TRAVERO,PATRICIO T

Premise Address: GARFIELD PASIL
Billing Address: GARFIELD PASIL

TIN :

Metering Information----------

Meter No	:	MTR1122552	Pole No	:	1191541
Serial No	:	40024841	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3958
Period From	:	08-27-2017	Prev Rdg	:	3730
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	350	Billed kWh	:	228

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,873.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,160.45
Transmission Charge	0.3503/kWh	79.87
System Loss Charge	0.7535/kWh	171.80
Sub-Total		1,412.12
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,873.50	57.47
Sub-Total		77.85
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		80.20
Transmission		0.93
System Loss		11.05
Distribution		78.89
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		326.56
CURRENT BILL - SEPTEMBER 2017		2,473.91
TOTAL AMOUNT DUE		5,347.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,294.00

Your monthly electricity consumption chart

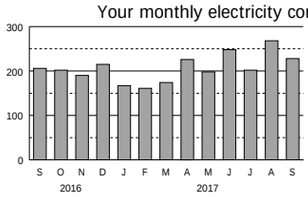

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.91		
Less : VAT	182.34		
Amount Net of VAT	2,291.57		
Less: BIR 2306	75.98		
BIR 2307	43.27	VATable Sales	2,147.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.22
Amount Due	2,172.32	VAT Zero Rated Sales	0.00
Add : VAT	182.34	VAT Amount	182.34
TOTAL AMOUNT DUE	2,354.66	TOTAL SALES	2,473.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38800/0/10/09-27-2017/52

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. : 415114591338

Collection Ref. Code : 1837-71-356-1
Account ID : 4159420000-2
Customer Name : TRAVERO,PATRICIO T
Meter Number : MTR1122552
Period : Aug 2017

Premise Address: GARFIELD PASIL
Billing Address: GARFIELD PASIL

TOTAL AMOUNT DUE : 5,347.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41594200002

BC21/101.0/38800/0/10/09-27-2017/52

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660810583111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631496

66052772671

Date : 09-27-2017

BC21/101.0/38810/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605277267-1

Collection Ref. Code : 1853-29-365-2

Customer Information----------

Name : CUICO,ANNIE MICHELLE ABAYAN

Premise Address: 6-109 MAGSAYSAY STREET SUBA, CEBU CITY
Billing Address: 6-109 MAGSAYSAY STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122548	Pole No	:	1191541
Serial No	:	40025385	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6771
Period From	:	08-27-2017	Prev Rdg	:	6412
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	233	Billed kWh	:	359

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,860.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,827.20
Transmission Charge	0.3503/kWh	125.76
System Loss Charge	0.7535/kWh	270.51
Sub-Total		2,223.47
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,861.50	77.23
Sub-Total		109.31
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		126.27
Transmission		1.47
System Loss		17.40
Distribution		123.87
Others		16.15
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		512.12
CURRENT BILL - SEPTEMBER 2017		3,877.12
TOTAL AMOUNT DUE		7,737.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,720.00

Your monthly electricity consumption chart

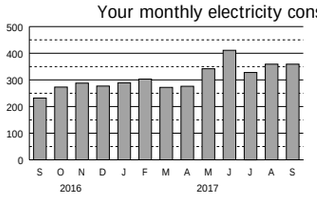

Avg Monthly Usage : 308.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,877.12		
Less : VAT	285.16		
Amount Net of VAT	3,591.96		
Less: BIR 2306	118.83		
BIR 2307	67.80	VATable Sales	3,365.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.96
Amount Due	3,405.33	VAT Zero Rated Sales	0.00
Add : VAT	285.16	VAT Amount	285.16
TOTAL AMOUNT DUE	3,690.49	TOTAL SALES	3,877.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38810/0/10/09-27-2017/52

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. : 660810583111

Collection Ref. Code : 1853-29-365-2
Account ID : 6605277267-1
Customer Name : CUICO,ANNIE MICHELLE ABAYAN
Meter Number : MTR1122548
Period : Aug 2017

Premise Address: 6-109 MAGSAYSAY STREET SUBA, CEBU CITY
Billing Address: 6-109 MAGSAYSAY STREET SUBA, CEBU CITY

TOTAL AMOUNT DUE : 7,737.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66052772671

BC21/101.0/38810/0/10/09-27-2017/52

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024424290164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633541

02443200007

Date : 09-27-2017

BC21/101.0/38900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244320000-7

Collection Ref. Code : 1807-36-176-4

Customer Information----------

Name : PADILLA,CRESENCIO

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1178552	Pole No	:	1191541
Serial No	:	40116116	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	603
Period From	:	08-27-2017	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		- 60.13
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 2.67
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		104.94
CURRENT BILL - SEPTEMBER 2017		756.08
TOTAL AMOUNT DUE		1,576.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,507.76

Your monthly electricity consumption chart

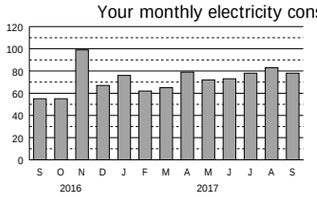

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.08		
Less : VAT	56.23		
Amount Net of VAT	699.85		
Less: BIR 2306	23.43		
BIR 2307	13.12	VATable Sales	651.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.71
Amount Due	663.30	VAT Zero Rated Sales	0.00
Add : VAT	56.23	VAT Amount	56.23
TOTAL AMOUNT DUE	719.53	TOTAL SALES	756.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38900/0/10/09-27-2017/52

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. : 024424290164

Collection Ref. Code : 1807-36-176-4
Account ID : 0244320000-7
Customer Name : PADILLA,CRESENCIO
Meter Number : MTR1178552
Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 1,576.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02443200007 BC21/101.0/38900/0/10/09-27-2017/52 3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953153024361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631259

95383200003

Date : 09-27-2017

BC21/101.0/39100/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538320000-3

Collection Ref. Code : 1823-61-704-2

Customer Information----------

Name : VILLARAZA,FORTUNATO T

Premise Address: M DELA CONCEPCION PASIL
Billing Address: M DELA CONCEPCION PASIL

TIN :

Metering Information----------

Meter No	:	MTR1122553	Pole No	:	1191541
Serial No	:	40025372	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8170
Period From	:	08-27-2017	Prev Rdg	:	7773
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	75	Billed kWh	:	397

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,369.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,020.61
Transmission Charge	0.3503/kWh	139.07
System Loss Charge	0.7535/kWh	299.14
Sub-Total		2,458.82
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,369.00	87.38
Sub-Total		122.85
Government Charges		
Franchise Tax - Local		27.92
Value Added Tax		
Generation		139.64
Transmission		1.62
System Loss		19.21
Distribution		136.91
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		566.46
CURRENT BILL - SEPTEMBER 2017		4,289.06
TOTAL AMOUNT DUE		8,658.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 3,827.00

Your monthly electricity consumption chart

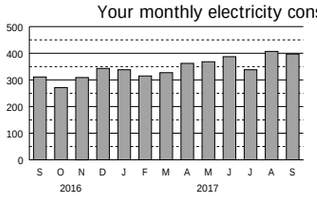

Avg Monthly Usage : 344.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,289.06		
Less : VAT	315.47		
Amount Net of VAT	3,973.59		
Less: BIR 2306	131.45		
BIR 2307	75.01	VATable Sales	3,722.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.99
Amount Due	3,767.13	VAT Zero Rated Sales	0.00
Add : VAT	315.47	VAT Amount	315.47
TOTAL AMOUNT DUE	4,082.60	TOTAL SALES	4,289.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/39100/0/10/09-27-2017/52

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. : 953153024361

Collection Ref. Code : 1823-61-704-2
Account ID : 9538320000-3
Customer Name : VILLARAZA,FORTUNATO T
Meter Number : MTR1122553
Period : Aug 2017

Premise Address: M DELA CONCEPCION PASIL
Billing Address: M DELA CONCEPCION PASIL

TOTAL AMOUNT DUE : 8,658.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95383200003

BC21/101.0/39100/0/10/09-27-2017/52

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234288111200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626085

23443200003

Date : 09-27-2017

BC21/101.0/39500/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344320000-3

Collection Ref. Code : 1807-36-260-4

Customer Information----------

Name : LEDESMA,REGINA C

Premise Address: 112 MDELA CONCEPCION

Billing Address: 112 MDELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	507644 GS6	Pole No	:	0436915
Serial No	:	52026259	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31826
Period From	:	08-27-2017	Prev Rdg	:	31217
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	0	Billed kWh	:	609

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,257.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,099.63
Transmission Charge	0.3503/kWh	213.33
System Loss Charge	0.7535/kWh	458.88
Sub-Total		3,771.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,257.50	125.15
Sub-Total		179.57
Government Charges		
Franchise Tax - Local		42.74
Value Added Tax		
Generation		214.19
Transmission		2.48
System Loss		29.49
Distribution		209.70
Others		26.68
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
NPC Stranded Debts	0.0265/kWh	16.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.45
Sub-Total		867.48
CURRENT BILL - SEPTEMBER 2017		6,566.43
TOTAL AMOUNT DUE		12,823.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 5,969.00

Your monthly electricity consumption chart

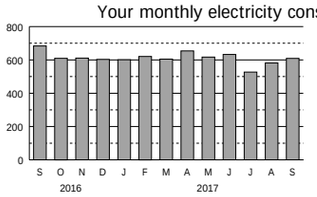

Avg Monthly Usage : 612.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,566.43		
Less : VAT	482.54		
Amount Net of VAT	6,083.89		
Less: BIR 2306	201.06		
BIR 2307	114.83	VATable Sales	5,698.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.94
Amount Due	5,768.00	VAT Zero Rated Sales	0.00
Add : VAT	482.54	VAT Amount	482.54
TOTAL AMOUNT DUE	6,250.54	TOTAL SALES	6,566.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/39500/0/10/09-27-2017/52

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. : 234288111200

Collection Ref. Code : 1807-36-260-4

Account ID : 2344320000-3

Customer Name : LEDESMA,REGINA C

Meter Number : 507644 GS6

Period : Aug 2017

Premise Address: 112 MDELA CONCEPCION

Billing Address: 112 MDELA CONCEPCION

TOTAL AMOUNT DUE : 12,823.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23443200003

BC21/101.0/39500/0/10/09-27-2017/52

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663501117221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622004

66384954096

Date : 09-27-2017

BC21/101.0/39510/0436950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638495409-6

Collection Ref. Code : 1853-34-980-1

Customer Information----------

Name : LEDESMA,JOSEPHINE BELTRAN

Premise Address: M. DELA CONCEPCION SUBA,CEBU CITY

Billing Address: M. DELA CONCEPCION SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543401 GS6	Pole No	:	0436950
Serial No	:	53962090	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2298
Period From	:	08-27-2017	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.14	- 179.07
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 171.11
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 13.76
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		39.33
CURRENT BILL - SEPTEMBER 2017		226.36
TOTAL AMOUNT DUE		624.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 316.07

Your monthly electricity consumption chart

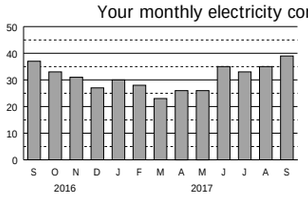

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.36		
Less : VAT	16.00		
Amount Net of VAT	210.36		
Less: BIR 2306	6.67		
BIR 2307	3.77	VATable Sales	187.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.33
Amount Due	199.92	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	215.92	TOTAL SALES	226.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/39510/0/10/09-27-2017/52

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. : 663501117221

Collection Ref. Code : 1853-34-980-1

Account ID : 6638495409-6

Customer Name : LEDESMA,JOSEPHINE BELTRAN

Meter Number : 543401 GS6

Period : Jul 2017 to Aug 2017

Premise Address: M. DELA CONCEPCION SUBA,CEBU CITY

Billing Address: M. DELA CONCEPCION SUBA,CEBU CITY

TOTAL AMOUNT DUE : 624.42 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66384954096 BC21/101.0/39510/0/10/09-27-2017/52 3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824774354551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625045

82443200009

Date : 09-27-2017

BC21/101.0/39600/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244320000-9

Collection Ref. Code : 1807-36-230-2

Customer Information----------

Name : LEDESMA,ERIBERTO

Premise Address: 80 DELA CONCEPCION
Billing Address: 80 DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	MTR1085372	Pole No	:	0436915
Serial No	:	40041946	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10337
Period From	:	08-27-2017	Prev Rdg	:	10059
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,414.94
Transmission Charge	0.3503/kWh	97.38
System Loss Charge	0.7535/kWh	209.47
Sub-Total		1,721.79
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		84.91
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		97.78
Transmission		1.14
System Loss		13.45
Distribution		96.05
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		396.72
CURRENT BILL - SEPTEMBER 2017		3,003.86
TOTAL AMOUNT DUE		6,006.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,050.00

Your monthly electricity consumption chart

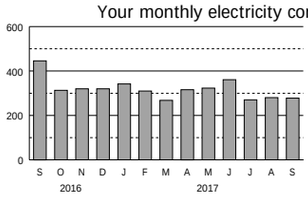

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.86		
Less : VAT	220.96		
Amount Net of VAT	2,782.90		
Less: BIR 2306	92.07		
BIR 2307	52.53	VATable Sales	2,607.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.76
Amount Due	2,638.30	VAT Zero Rated Sales	0.00
Add : VAT	220.96	VAT Amount	220.96
TOTAL AMOUNT DUE	2,859.26	TOTAL SALES	3,003.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/39600/0/10/09-27-2017/52

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. : 824774354551

Collection Ref. Code : 1807-36-230-2
Account ID : 8244320000-9
Customer Name : LEDESMA,ERIBERTO
Meter Number : MTR1085372
Period : Aug 2017

Premise Address: 80 DELA CONCEPCION
Billing Address: 80 DELA CONCEPCION

TOTAL AMOUNT DUE : 6,006.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82443200009

BC21/101.0/39600/0/10/09-27-2017/52

3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949860773545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630452

94922200004

Date : 09-27-2017

BC21/101.0/40100/0436831/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492220000-4

Collection Ref. Code : 1811-64-977-7

Customer Information----------

Name : DANO,RONALDO M1 TM Y.

Premise Address: GARFIELD ST CEBU CITY

Billing Address: GARFIELD ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	260623 GS6	Pole No	:	0436831
Serial No	:	45690135	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14531
Period From	:	08-27-2017	Prev Rdg	:	14213
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	150	Billed kWh	:	318

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,701.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,618.52
Transmission Charge	0.3503/kWh	111.40
System Loss Charge	0.7535/kWh	239.61
Sub-Total		1,969.53
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,701.00	74.02
Sub-Total		102.44
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		111.85
Transmission		1.30
System Loss		15.40
Distribution		109.79
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		454.41
CURRENT BILL - SEPTEMBER 2017		3,441.27
TOTAL AMOUNT DUE		7,142.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 3,780.00

Your monthly electricity consumption chart

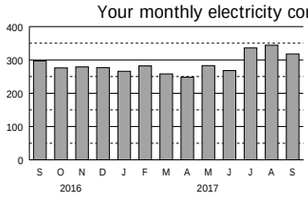

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.27		
Less : VAT	253.32		
Amount Net of VAT	3,187.95		
Less: BIR 2306	105.57		
BIR 2307	60.19	VATable Sales	2,986.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.09
Amount Due	3,022.19	VAT Zero Rated Sales	0.00
Add : VAT	253.32	VAT Amount	253.32
TOTAL AMOUNT DUE	3,275.51	TOTAL SALES	3,441.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/40100/0/10/09-27-2017/52

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. : 949860773545

Collection Ref. Code : 1811-64-977-7

Account ID : 9492220000-4

Customer Name : DANO,RONALDO M1 TM Y.

Meter Number : 260623 GS6

Period : Aug 2017

Premise Address: GARFIELD ST CEBU CITY

Billing Address: GARFIELD ST CEBU CITY

TOTAL AMOUNT DUE : 7,142.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94922200004 BC21/101.0/40100/0/10/09-27-2017/52 3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929490234259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625453

92957055160

Date : 09-27-2017

BC21/101.0/40200/0436831/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295705516-0

Collection Ref. Code : 1849-92-560-7

Customer Information----------

Name : BADAYOS,ROSALITA DANO

Premise Address: GARFIELD ST. SUBA
Billing Address: GARFIELD ST. SUBA

TIN :

Metering Information----------

Meter No	:	509140 GS6	Pole No	:	0436831
Serial No	:	70768826	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6472
Period From	:	08-27-2017	Prev Rdg	:	6349
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	230	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		6.16
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		176.53
CURRENT BILL - SEPTEMBER 2017		1,337.86
TOTAL AMOUNT DUE		2,918.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,700.00

Your monthly electricity consumption chart

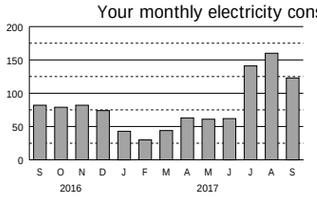

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.86		
Less : VAT	98.70		
Amount Net of VAT	1,239.16		
Less: BIR 2306	41.13		
BIR 2307	23.40	VATable Sales	1,161.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.83
Amount Due	1,174.63	VAT Zero Rated Sales	0.00
Add : VAT	98.70	VAT Amount	98.70
TOTAL AMOUNT DUE	1,273.33	TOTAL SALES	1,337.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/40200/0/10/09-27-2017/52

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. : 929490234259

Collection Ref. Code : 1849-92-560-7
Account ID : 9295705516-0
Customer Name : BADAYOS,ROSALITA DANO
Meter Number : 509140 GS6
Period : Aug 2017

Premise Address: GARFIELD ST. SUBA
Billing Address: GARFIELD ST. SUBA

TOTAL AMOUNT DUE : 2,918.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92957055160

BC21/101.0/40200/0/10/09-27-2017/52

3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534175383065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626919

53443200000

Date : 09-27-2017

BC21/101.0/40400/0436950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344320000-0

Collection Ref. Code : 1807-36-302-3

Customer Information----------

Name : MERCULIO,ORLANDO

Premise Address: M DELA CONCEPCION ST PASIL C/O RENATO F PUGOY
Billing Address: M DELA CONCEPCION ST PASIL C/O RENATO F PUGOY

TIN :

Metering Information----------

Meter No	:	507653 GS6	Pole No	:	0436950
Serial No	:	52057083	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	57548
Period From	:	08-27-2017	Prev Rdg	:	56847
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	0	Billed kWh	:	701

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,093.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,567.88
Transmission Charge	0.3503/kWh	245.56
System Loss Charge	0.7535/kWh	528.20
Sub-Total		4,341.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	62.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,093.00	141.86
Sub-Total		204.50
Government Charges		
Franchise Tax - Local		49.18
Value Added Tax		
Generation		246.56
Transmission		2.87
System Loss		33.95
Distribution		241.29
Others		30.44
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
NPC Stranded Debts	0.0265/kWh	18.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.28
Sub-Total		998.18
CURRENT BILL - SEPTEMBER 2017		7,555.09
TOTAL AMOUNT DUE		14,648.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 7,152.00

Your monthly electricity consumption chart

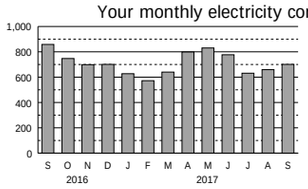

Avg Monthly Usage : 710.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,555.09		
Less : VAT	555.11		
Amount Net of VAT	6,999.98		
Less: BIR 2306	231.30		
BIR 2307	132.12	VATable Sales	6,556.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	443.07
Amount Due	6,636.56	VAT Zero Rated Sales	0.00
Add : VAT	555.11	VAT Amount	555.11
TOTAL AMOUNT DUE	7,191.67	TOTAL SALES	7,555.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/40400/0/10/09-27-2017/52

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. : 534175383065

Collection Ref. Code : 1807-36-302-3
Account ID : 5344320000-0
Customer Name : MERCULIO,ORLANDO
Meter Number : 507653 GS6
Period : Aug 2017

Premise Address: M DELA CONCEPCION ST PASIL C/O RENATO F PUGOY
Billing Address: M DELA CONCEPCION ST PASIL C/O RENATO F PUGOY

TOTAL AMOUNT DUE : 14,648.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53443200000

BC21/101.0/40400/0/10/09-27-2017/52

3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762302324559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621517

76224200006

Date : 09-27-2017

BC21/101.0/40600/0436950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622420000-6

Collection Ref. Code : 1833-23-917-2

Customer Information----------

Name : VILLARAZA,ANITA M TM

Premise Address: GARFIELD ST PASIL

Billing Address: GARFIELD ST PASIL

TIN :

Metering Information----------

Meter No	:	551560 GS6	Pole No	:	0436950
Serial No	:	22757107	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12009
Period From	:	08-27-2017	Prev Rdg	:	11878
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		6.13
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		187.53
CURRENT BILL - SEPTEMBER 2017		1,420.56
TOTAL AMOUNT DUE		2,927.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,313.00

Your monthly electricity consumption chart

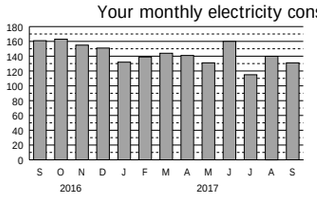

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.56		
Less : VAT	104.67		
Amount Net of VAT	1,315.89		
Less: BIR 2306	43.62		
BIR 2307	24.85	VATable Sales	1,233.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.86
Amount Due	1,247.42	VAT Zero Rated Sales	0.00
Add : VAT	104.67	VAT Amount	104.67
TOTAL AMOUNT DUE	1,352.09	TOTAL SALES	1,420.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/40600/0/10/09-27-2017/52

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. : 762302324559

Collection Ref. Code : 1833-23-917-2

Account ID : 7622420000-6

Customer Name : VILLARAZA,ANITA M TM

Meter Number : 551560 GS6

Period : Aug 2017

Premise Address: GARFIELD ST PASIL

Billing Address: GARFIELD ST PASIL

TOTAL AMOUNT DUE : 2,927.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76224200006

BC21/101.0/40600/0/10/09-27-2017/52

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882446196975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626342

88243200008

Date : 09-27-2017

BC21/101.0/40800/0436950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824320000-8

Collection Ref. Code : 1807-24-728-7

Customer Information----------

Name : CARDOSA,DOMINGO C

Premise Address: GARFIELD CONCEPCION
Billing Address: GARFIELD CONCEPCION

TIN :

Metering Information----------

Meter No	:	507722 GS6	Pole No	:	0436950
Serial No	:	63624398	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23177
Period From	:	08-27-2017	Prev Rdg	:	22643
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	0	Billed kWh	:	534

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,655.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,717.90
Transmission Charge	0.3503/kWh	187.06
System Loss Charge	0.7535/kWh	402.37
Sub-Total		3,307.33
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,655.50	113.11
Sub-Total		160.83
Government Charges		
Franchise Tax - Local		37.51
Value Added Tax		
Generation		187.82
Transmission		2.18
System Loss		25.84
Distribution		183.95
Others		23.80
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
NPC Stranded Debts	0.0265/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.72
Sub-Total		761.16
CURRENT BILL - SEPTEMBER 2017		5,762.25
TOTAL AMOUNT DUE		11,417.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 5,150.00

Your monthly electricity consumption chart

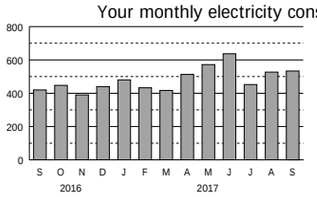

Avg Monthly Usage : 481.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,762.25		
Less : VAT	423.59		
Amount Net of VAT	5,338.66		
Less: BIR 2306	176.49		
BIR 2307	100.77	VATable Sales	5,001.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.57
Amount Due	5,061.40	VAT Zero Rated Sales	0.00
Add : VAT	423.59	VAT Amount	423.59
TOTAL AMOUNT DUE	5,484.99	TOTAL SALES	5,762.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/40800/0/10/09-27-2017/52

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. : 882446196975

Collection Ref. Code : 1807-24-728-7
Account ID : 8824320000-8
Customer Name : CARDOSA,DOMINGO C
Meter Number : 507722 GS6
Period : Aug 2017

Premise Address: GARFIELD CONCEPCION
Billing Address: GARFIELD CONCEPCION

TOTAL AMOUNT DUE : 11,417.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88243200008

BC21/101.0/40800/0/10/09-27-2017/52

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049983369173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630317

04924495254

Date : 09-27-2017

BC21/101.0/41000/0250191/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492449525-4

Collection Ref. Code : 1853-70-650-7

Customer Information----------

Name : YBURAN,MICHAEL TANEO

Premise Address: A.BORRES ST. SUBA,CEBU CITY

Billing Address: A.BORRES ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558307 GS6	Pole No	:	0250191
Serial No	:	93290460	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9918
Period From	:	08-27-2017	Prev Rdg	:	9763
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	346	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		46.85
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		221.42
CURRENT BILL - SEPTEMBER 2017		1,676.76
TOTAL AMOUNT DUE		3,326.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,608.00

Your monthly electricity consumption chart

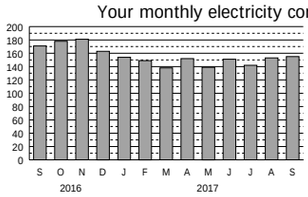

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.76		
Less : VAT	123.40		
Amount Net of VAT	1,553.36		
Less: BIR 2306	51.41		
BIR 2307	29.33	VATable Sales	1,455.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.02
Amount Due	1,472.62	VAT Zero Rated Sales	0.00
Add : VAT	123.40	VAT Amount	123.40
TOTAL AMOUNT DUE	1,596.02	TOTAL SALES	1,676.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/41000/0/10/09-27-2017/52

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. : 049983369173

Collection Ref. Code : 1853-70-650-7

Account ID : 0492449525-4

Customer Name : YBURAN,MICHAEL TANEO

Meter Number : 558307 GS6

Period : Aug 2017

Premise Address: A.BORRES ST. SUBA,CEBU CITY

Billing Address: A.BORRES ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,326.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04924495254 BC21/101.0/41000/0/10/09-27-2017/52 4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434697199068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634621

43443200001

Date : 09-27-2017

BC21/101.0/41300/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344320000-1

Collection Ref. Code : 1807-36-296-5

Customer Information----------

Name : SIBONGHANOY,LOURDES

Premise Address: GARFIELD ST COR M DELA CONCEPCION ST.
Billing Address: GARFIELD ST COR M DELA CONCEPCION ST.

TIN :

Metering Information----------

Meter No	:	MTR1122528	Pole No	:	1191541
Serial No	:	40025866	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2362
Period From	:	08-27-2017	Prev Rdg	:	2256
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,067.00	21.34
Sub-Total		30.82
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		4.59
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		151.46
CURRENT BILL - SEPTEMBER 2017		1,147.08
TOTAL AMOUNT DUE		2,213.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 2,082.00

Your monthly electricity consumption chart

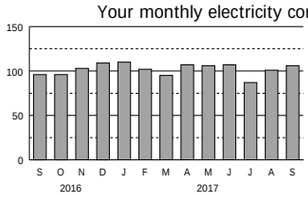

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.08		
Less : VAT	84.42		
Amount Net of VAT	1,062.66		
Less: BIR 2306	35.19		
BIR 2307	20.06	VATable Sales	995.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.04
Amount Due	1,007.41	VAT Zero Rated Sales	0.00
Add : VAT	84.42	VAT Amount	84.42
TOTAL AMOUNT DUE	1,091.83	TOTAL SALES	1,147.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/41300/0/10/09-27-2017/52

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. : 434697199068

Collection Ref. Code : 1807-36-296-5
Account ID : 4344320000-1
Customer Name : SIBONGHANOY,LOURDES
Meter Number : MTR1122528
Period : Aug 2017

Premise Address: GARFIELD ST COR M DELA CONCEPCION ST.
Billing Address: GARFIELD ST COR M DELA CONCEPCION ST.

TOTAL AMOUNT DUE : 2,213.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43443200001 BC21/101.0/41300/0/10/09-27-2017/52 4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414774384590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621569

41492030717

Date : 09-27-2017

BC21/101.0/41400/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149203071-7

Collection Ref. Code : 1851-41-020-1

Customer Information----------

Name : DELOS SANTOS,NORAMEL DACULLO

Premise Address: 697 M.DELA CONCEPCION SUBA PASIL
Billing Address: 697 M.DELA CONCEPCION SUBA PASIL

TIN :

Metering Information----------

Meter No	:	517292 GS6	Pole No	:	1188625
Serial No	:	71425075	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37533
Period From	:	08-27-2017	Prev Rdg	:	37142
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	546	Billed kWh	:	391

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,553.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,990.07
Transmission Charge	0.3503/kWh	136.97
System Loss Charge	0.7535/kWh	294.62
Sub-Total		2,421.66
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,553.50	91.07
Sub-Total		126.01
Government Charges		
Franchise Tax - Local		27.54
Value Added Tax		
Generation		137.53
Transmission		1.60
System Loss		18.94
Distribution		134.85
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		558.59
CURRENT BILL - SEPTEMBER 2017		4,230.02
TOTAL AMOUNT DUE		8,783.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,495.29

Your monthly electricity consumption chart

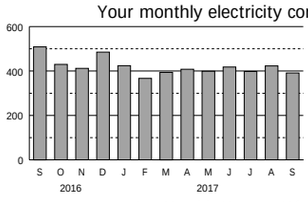

Avg Monthly Usage : 419.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,230.02		
Less : VAT	311.35		
Amount Net of VAT	3,918.67		
Less: BIR 2306	129.74		
BIR 2307	73.98	VATable Sales	3,671.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.24
Amount Due	3,714.95	VAT Zero Rated Sales	0.00
Add : VAT	311.35	VAT Amount	311.35
TOTAL AMOUNT DUE	4,026.30	TOTAL SALES	4,230.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/41400/0/10/09-27-2017/52

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. : 414774384590

Collection Ref. Code : 1851-41-020-1
Account ID : 4149203071-7
Customer Name : DELOS SANTOS,NORAMEL DACULLO
Meter Number : 517292 GS6
Period : Aug 2017

Premise Address: 697 M.DELA CONCEPCION SUBA PASIL
Billing Address: 697 M.DELA CONCEPCION SUBA PASIL

TOTAL AMOUNT DUE : 8,783.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41492030717

BC21/101.0/41400/0/10/09-27-2017/52

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692184697824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629052

69243200008

Date : 09-27-2017

BC21/101.0/41600/0436943/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924320000-8

Collection Ref. Code : 1807-24-821-6

Customer Information----------

Name : TRUYA,CRISPULO R

Premise Address: 89 DELA CONCEPCION PASIL CEBU CITY

Billing Address: 89 DELA CONCEPCION PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507679 GS6	Pole No	:	0436943
Serial No	:	67097276	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34493
Period From	:	08-27-2017	Prev Rdg	:	33999
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	380	Billed kWh	:	494

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,135.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,514.31
Transmission Charge	0.3503/kWh	173.05
System Loss Charge	0.7535/kWh	372.23
Sub-Total		3,059.59
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,135.50	82.71
Sub-Total		126.85
Government Charges		
Franchise Tax - Local		34.54
Value Added Tax		
Generation		173.75
Transmission		2.02
System Loss		23.92
Distribution		170.22
Others		19.37
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.40
Sub-Total		701.40
CURRENT BILL - SEPTEMBER 2017		5,306.33
TOTAL AMOUNT DUE		9,441.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,845.00

Your monthly electricity consumption chart

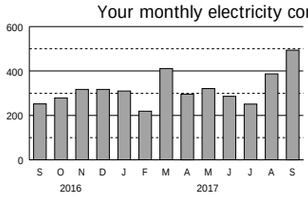

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,306.33		
Less : VAT	389.28		
Amount Net of VAT	4,917.05		
Less: BIR 2306	162.21		
BIR 2307	92.79	VATable Sales	4,604.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.12
Amount Due	4,662.05	VAT Zero Rated Sales	0.00
Add : VAT	389.28	VAT Amount	389.28
TOTAL AMOUNT DUE	5,051.33	TOTAL SALES	5,306.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/41600/0/10/09-27-2017/52

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. : 692184697824

Collection Ref. Code : 1807-24-821-6

Account ID : 6924320000-8

Customer Name : TRUYA,CRISPULO R

Meter Number : 507679 GS6

Period : Aug 2017

Premise Address: 89 DELA CONCEPCION PASIL CEBU CITY

Billing Address: 89 DELA CONCEPCION PASIL CEBU CITY

TOTAL AMOUNT DUE : 9,441.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69243200008 BC21/101.0/41600/0/10/09-27-2017/52 4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404671552188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619495

40462200003

Date : 09-27-2017

BC21/101.0/41700/0436943/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046220000-3

Collection Ref. Code : 1815-30-977-6

Customer Information----------

Name : CARITERO,CHRISTOPHER TM B.

Premise Address: 89 M DELA CONCEPCION ST SUBA CEBU CITY
Billing Address: 89 M DELA CONCEPCION ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	507710 GS6	Pole No	:	0436943
Serial No	:	69691792	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15144
Period From	:	08-27-2017	Prev Rdg	:	14913
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,795.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,175.72
Transmission Charge	0.3503/kWh	80.92
System Loss Charge	0.7535/kWh	174.06
Sub-Total		1,430.70
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,795.00	95.90
Sub-Total		116.55
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		81.26
Transmission		0.94
System Loss		11.18
Distribution		79.92
Others		15.98
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		335.68
CURRENT BILL - SEPTEMBER 2017		2,548.90
TOTAL AMOUNT DUE		7,343.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,500.00

Your monthly electricity consumption chart

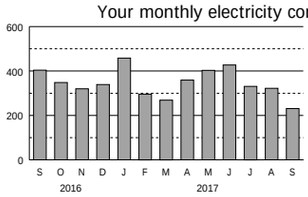

Avg Monthly Usage : 346.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.90		
Less : VAT	189.28		
Amount Net of VAT	2,359.62		
Less: BIR 2306	78.88		
BIR 2307	44.60	VATable Sales	2,213.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.40
Amount Due	2,236.14	VAT Zero Rated Sales	0.00
Add : VAT	189.28	VAT Amount	189.28
TOTAL AMOUNT DUE	2,425.42	TOTAL SALES	2,548.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/41700/0/10/09-27-2017/52

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. : 404671552188

Collection Ref. Code : 1815-30-977-6
Account ID : 4046220000-3
Customer Name : CARITERO,CHRISTOPHER TM B.
Meter Number : 507710 GS6
Period : Aug 2017

Premise Address: 89 M DELA CONCEPCION ST SUBA CEBU CITY
Billing Address: 89 M DELA CONCEPCION ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 7,343.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40462200003

BC21/101.0/41700/0/10/09-27-2017/52

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250378656697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618485

25009630416

Date : 09-27-2017

BC21/101.0/41710/0250191/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500963041-6

Collection Ref. Code : 1855-55-050-4

Customer Information----------

Name : YBURAN,THELMA CASTRO

Premise Address: M.DELA CONCEPCION SUBA,CEBU CITY

Billing Address: M.DELA CONCEPCION SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349585 GS6	Pole No	:	0250191
Serial No	:	46455396	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11433
Period From	:	08-27-2017	Prev Rdg	:	11269
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	346	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		51.15
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		7.53
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		234.46
CURRENT BILL - SEPTEMBER 2017		1,775.60
TOTAL AMOUNT DUE		3,600.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,365.00

Your monthly electricity consumption chart

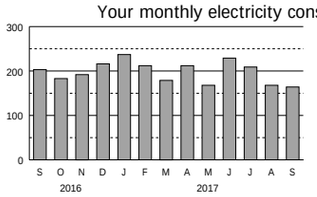

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.60		
Less : VAT	130.75		
Amount Net of VAT	1,644.85		
Less: BIR 2306	54.49		
BIR 2307	31.05	VATable Sales	1,541.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.71
Amount Due	1,559.31	VAT Zero Rated Sales	0.00
Add : VAT	130.75	VAT Amount	130.75
TOTAL AMOUNT DUE	1,690.06	TOTAL SALES	1,775.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/41710/0/10/09-27-2017/52

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. : 250378656697

Collection Ref. Code : 1855-55-050-4

Account ID : 2500963041-6

Customer Name : YBURAN,THELMA CASTRO

Meter Number : 349585 GS6

Period : Aug 2017

Premise Address: M.DELA CONCEPCION SUBA,CEBU CITY

Billing Address: M.DELA CONCEPCION SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,600.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25009630416

BC21/101.0/41710/0/10/09-27-2017/52

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776695647905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625192

77615200001

Date : 09-27-2017

BC21/101.0/41800/0436943/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761520000-1

Collection Ref. Code : 1841-84-908-1

Customer Information----------

Name : CABASA,MA. VICTORIA D

Premise Address: 79-M DELA CONCEPCION PASIL CEBU CITY

Billing Address: 79-M DELA CONCEPCION PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507672 GS6	Pole No	:	0436943
Serial No	:	59340728	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27649
Period From	:	08-27-2017	Prev Rdg	:	27210
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	5842	Billed kWh	:	439

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,611.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,234.38
Transmission Charge	0.3503/kWh	153.78
System Loss Charge	0.7535/kWh	330.79
Sub-Total		2,718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,611.00	92.22
Sub-Total		131.45
Government Charges		
Franchise Tax - Local		30.84
Value Added Tax		
Generation		154.41
Transmission		1.79
System Loss		21.26
Distribution		151.33
Others		19.47
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		625.79
CURRENT BILL - SEPTEMBER 2017		4,737.30
TOTAL AMOUNT DUE		9,348.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,040.00

Your monthly electricity consumption chart

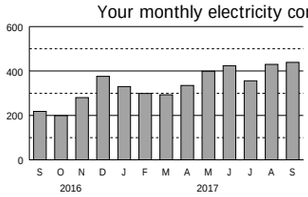

Avg Monthly Usage : 336.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.30		
Less : VAT	348.26		
Amount Net of VAT	4,389.04		
Less: BIR 2306	145.11		
BIR 2307	82.85	VATable Sales	4,111.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.53
Amount Due	4,161.08	VAT Zero Rated Sales	0.00
Add : VAT	348.26	VAT Amount	348.26
TOTAL AMOUNT DUE	4,509.34	TOTAL SALES	4,737.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/41800/0/10/09-27-2017/52

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. : 776695647905

Collection Ref. Code : 1841-84-908-1

Account ID : 7761520000-1

Customer Name : CABASA,MA. VICTORIA D

Meter Number : 507672 GS6

Period : Aug 2017

Premise Address: 79-M DELA CONCEPCION PASIL CEBU CITY

Billing Address: 79-M DELA CONCEPCION PASIL CEBU CITY

TOTAL AMOUNT DUE : 9,348.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77615200001 BC21/101.0/41800/0/10/09-27-2017/52 4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892341663552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629121

89243200006

Date : 09-27-2017

BC21/101.0/42200/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924320000-6

Collection Ref. Code : 1807-24-887-9

Customer Information----------

Name : BULANIO,LUCIO

Premise Address: 78B M DELA CONCEPCION

Billing Address: 78B M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	551351 GS6	Pole No	:	0436915
Serial No	:	75515444	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34296
Period From	:	08-27-2017	Prev Rdg	:	33781
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	0	Billed kWh	:	515

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,357.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,621.20
Transmission Charge	0.3503/kWh	180.40
System Loss Charge	0.7535/kWh	388.05
Sub-Total		3,189.65
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,357.50	127.15
Sub-Total		173.17
Government Charges		
Franchise Tax - Local		36.31
Value Added Tax		
Generation		181.14
Transmission		2.11
System Loss		24.94
Distribution		177.43
Others		25.14
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
NPC Stranded Debts	0.0265/kWh	13.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.25
Sub-Total		736.46
CURRENT BILL - SEPTEMBER 2017		5,577.85
TOTAL AMOUNT DUE		11,935.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 8,900.00

Your monthly electricity consumption chart

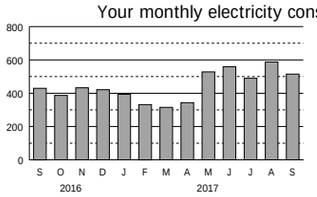

Avg Monthly Usage : 441.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,577.85		
Less : VAT	410.76		
Amount Net of VAT	5,167.09		
Less: BIR 2306	171.15		
BIR 2307	97.55	VATable Sales	4,841.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.70
Amount Due	4,898.39	VAT Zero Rated Sales	0.00
Add : VAT	410.76	VAT Amount	410.76
TOTAL AMOUNT DUE	5,309.15	TOTAL SALES	5,577.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/42200/0/10/09-27-2017/52

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. : 892341663552

Collection Ref. Code : 1807-24-887-9

Account ID : 8924320000-6

Customer Name : BULANIO,LUCIO

Meter Number : 551351 GS6

Period : Aug 2017

Premise Address: 78B M DELA CONCEPCION

Billing Address: 78B M DELA CONCEPCION

TOTAL AMOUNT DUE : 11,935.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89243200006

BC21/101.0/42200/0/10/09-27-2017/52

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273382538840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623916

27342200006

Date : 09-27-2017

BC21/101.0/42600/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734220000-6

Collection Ref. Code : 1825-50-107-6

Customer Information----------

Name : BABATID,DIOSCORO T

Premise Address: M DELA CONCEPCION PASIL
Billing Address: M DELA CONCEPCION PASIL

TIN :

Metering Information----------

Meter No	:	507668 GS6	Pole No	:	0436915
Serial No	:	71753758	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	43458
Period From	:	08-27-2017	Prev Rdg	:	42817
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	100	Billed kWh	:	641

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,402.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,262.50
Transmission Charge	0.3503/kWh	224.54
System Loss Charge	0.7535/kWh	482.99
Sub-Total		3,970.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	57.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 14,121.00	282.42
Sub-Total		339.70
Government Charges		
Franchise Tax - Local		46.12
Value Added Tax		
Generation		225.46
Transmission		2.62
System Loss		31.03
Distribution		220.69
Others		46.30
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
NPC Stranded Debts	0.0265/kWh	16.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.30
Sub-Total		932.40
CURRENT BILL - SEPTEMBER 2017		7,081.21
TOTAL AMOUNT DUE		14,484.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 6,718.00

Your monthly electricity consumption chart

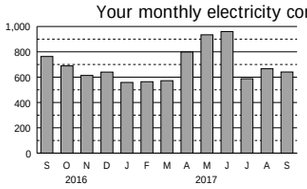

Avg Monthly Usage : 691.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,081.21		
Less : VAT	526.10		
Amount Net of VAT	6,555.11		
Less: BIR 2306	219.22		
BIR 2307	123.90	VATable Sales	6,148.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.30
Amount Due	6,211.99	VAT Zero Rated Sales	0.00
Add : VAT	526.10	VAT Amount	526.10
TOTAL AMOUNT DUE	6,738.09	TOTAL SALES	7,081.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/42600/0/10/09-27-2017/52

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. : 273382538840

Collection Ref. Code : 1825-50-107-6
Account ID : 2734220000-6
Customer Name : BABATID,DIOSCORO T
Meter Number : 507668 GS6
Period : Aug 2017

Premise Address: M DELA CONCEPCION PASIL
Billing Address: M DELA CONCEPCION PASIL

TOTAL AMOUNT DUE : 14,484.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27342200006

BC21/101.0/42600/0/10/09-27-2017/52

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128410614097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625391

12835200002

Date : 09-27-2017

BC21/101.0/42900/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283520000-2

Collection Ref. Code : 1843-22-611-1

Customer Information----------

Name : DE GRACIA,RODULFO Y

Premise Address: 70 M. DELA CONCEPCION ST. PASIL CEBU CITY

Billing Address: 70 M. DELA CONCEPCION ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507622 GS6	Pole No	:	0436915
Serial No	:	68667744	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13542
Period From	:	08-27-2017	Prev Rdg	:	13439
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	238	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,182.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.6044/kWh	62.25
System Loss Charge	0.7353/kWh	75.74
Sub-Total		662.23
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		32.86
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		36.23
Transmission		0.71
System Loss		4.70
Distribution		35.97
Others		4.84
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		147.79
CURRENT BILL - SEPTEMBER 2017		1,142.60
TOTAL AMOUNT DUE		2,324.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,535.00

Your monthly electricity consumption chart

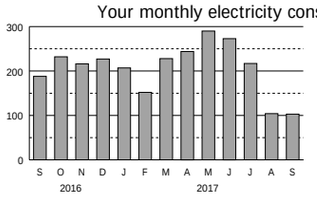

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.60		
Less : VAT	82.45		
Amount Net of VAT	1,060.15		
Less: BIR 2306	34.36		
BIR 2307	20.05	VATable Sales	994.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.34
Amount Due	1,005.74	VAT Zero Rated Sales	0.00
Add : VAT	82.45	VAT Amount	82.45
TOTAL AMOUNT DUE	1,088.19	TOTAL SALES	1,142.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/42900/0/10/09-27-2017/52

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. : 128410614097

Collection Ref. Code : 1843-22-611-1

Account ID : 1283520000-2

Customer Name : DE GRACIA,RODULFO Y

Meter Number : 507622 GS6

Period : Aug 2017

Premise Address: 70 M. DELA CONCEPCION ST. PASIL CEBU CITY

Billing Address: 70 M. DELA CONCEPCION ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,324.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12835200002

BC21/101.0/42900/0/10/09-27-2017/52

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968343473641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623009

96874200007

Date : 09-27-2017

BC21/101.0/43000/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687420000-7

Collection Ref. Code : 1827-58-056-9

Customer Information----------

Name : GRACIA,ERMELINDA C DE TM

Premise Address: M. DELA CONCEPCION ST.
Billing Address: M. DELA CONCEPCION ST.

TIN :

Metering Information----------

Meter No	:	507726 GS6	Pole No	:	0436915
Serial No	:	67020726	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7521
Period From	:	08-27-2017	Prev Rdg	:	7445
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	80	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 91.97
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.01
CURRENT BILL - SEPTEMBER 2017		699.22
TOTAL AMOUNT DUE		1,299.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 700.00

Your monthly electricity consumption chart

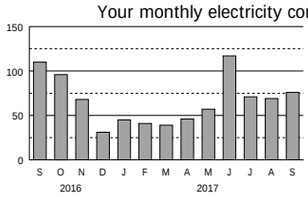

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.22		
Less : VAT	50.79		
Amount Net of VAT	648.43		
Less: BIR 2306	21.15		
BIR 2307	12.11	VATable Sales	601.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.22
Amount Due	615.17	VAT Zero Rated Sales	0.00
Add : VAT	50.79	VAT Amount	50.79
TOTAL AMOUNT DUE	665.96	TOTAL SALES	699.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/43000/0/10/09-27-2017/52

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. : 968343473641

Collection Ref. Code : 1827-58-056-9
Account ID : 9687420000-7
Customer Name : GRACIA,ERMELINDA C DE TM
Meter Number : 507726 GS6
Period : Aug 2017

Premise Address: M. DELA CONCEPCION ST.
Billing Address: M. DELA CONCEPCION ST.

TOTAL AMOUNT DUE : 1,299.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96874200007

BC21/101.0/43000/0/10/09-27-2017/52

4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703448635214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619077

70343200005

Date : 09-27-2017

BC21/101.0/43500/0436866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034320000-5

Collection Ref. Code : 1807-24-968-9

Customer Information----------

Name : CABADA,VICTORIANO

Premise Address: 60 M DELA CONCEPCION
Billing Address: 60 M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	551368 GS6	Pole No	:	0436866
Serial No	:	65120933	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12471
Period From	:	08-27-2017	Prev Rdg	:	12270
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		63.63
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		287.27
CURRENT BILL - SEPTEMBER 2017		2,175.91
TOTAL AMOUNT DUE		4,459.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 2,185.30

Your monthly electricity consumption chart

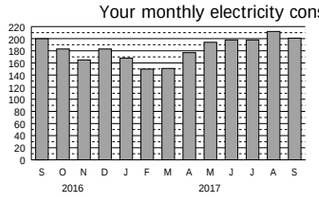

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.91		
Less : VAT	160.17		
Amount Net of VAT	2,015.74		
Less: BIR 2306	66.74		
BIR 2307	38.06	VATable Sales	1,888.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.10
Amount Due	1,910.94	VAT Zero Rated Sales	0.00
Add : VAT	160.17	VAT Amount	160.17
TOTAL AMOUNT DUE	2,071.11	TOTAL SALES	2,175.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/43500/0/10/09-27-2017/52

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. : 703448635214

Collection Ref. Code : 1807-24-968-9
Account ID : 7034320000-5
Customer Name : CABADA,VICTORIANO
Meter Number : 551368 GS6
Period : Aug 2017

Premise Address: 60 M DELA CONCEPCION
Billing Address: 60 M DELA CONCEPCION

TOTAL AMOUNT DUE : 4,459.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70343200005

BC21/101.0/43500/0/10/09-27-2017/52

4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319091745153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622337

31972200005

Date : 09-27-2017

BC21/101.0/43900/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197220000-5

Collection Ref. Code : 1827-46-284-1

Customer Information----------

Name : YONGCO,MARIANO T

Premise Address: 2ND FLR., M. DELA CONCEPCION ST. PASIL CEBU CITY

Billing Address: 2ND FLR., M. DELA CONCEPCION ST. PASIL CEBU CITY

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	
Period From	:	08-27-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	28.10	Registered	:	
Conn Load	:	670	Billed kWh	:	871

Additional Metering Information ----------

Meter No	:	BSG1702441	Pole No	:	0436915
Serial No	:	85157727	Multiplier	:	1
Period To	:	09-27-2017	Pres Reading	:	386
Period From	:	09-13-2017	Prev Reading	:	0
No of Days	:	14	Consumption	:	386
Meter No	:	MTR1096368	Pole No	:	0436915
Serial No	:	40046842	Multiplier	:	1
Period To	:	09-13-2017	Pres Reading	:	14917
Period From	:	08-27-2017	Prev Reading	:	14432
No of Days	:	17	Consumption	:	485

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,023.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,433.13
Transmission Charge	0.3503/kWh	305.11
System Loss Charge	0.7535/kWh	656.30
Sub-Total		5,394.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,524.77
Supply Charge	0.4118/kWh	358.68
Metering Charge	0.6989/kWh	608.74
	5.00/month	5.00
Sub-Total		2,497.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	77.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 16,026.50	320.53
Sub-Total		398.36
Government Charges		
Franchise Tax - Local		62.17
Value Added Tax		
Generation		306.35
Transmission		3.56
System Loss		42.18
Distribution		299.66
Others		55.26
Universal Charge		
Missionary Electrification	0.1561/kWh	135.97
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.80
NPC Stranded Debts	0.0265/kWh	23.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.39
Sub-Total		1,258.60
CURRENT BILL - SEPTEMBER 2017		9,548.69
TOTAL AMOUNT DUE		17,572.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 8,000.00

Your monthly electricity consumption chart

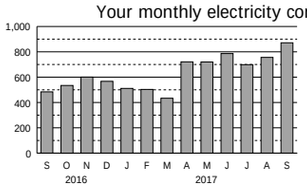

Avg Monthly Usage : 629.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,548.69		
Less : VAT	707.01		
Amount Net of VAT	8,841.68		
Less: BIR 2306	294.58		
BIR 2307	167.05	VATable Sales	8,290.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	551.59
Amount Due	8,380.05	VAT Zero Rated Sales	0.00
Add : VAT	707.01	VAT Amount	707.01
TOTAL AMOUNT DUE	9,087.06	TOTAL SALES	9,548.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/43900/0/10/09-27-2017/52

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. : 319091745153

Collection Ref. Code : 1827-46-284-1

Account ID : 3197220000-5

Customer Name : YONGCO,MARIANO T

Meter Number : 551368 GS6

Period : Aug 2017

Premise Address: 2ND FLR., M. DELA CONCEPCION ST. PASIL CEBU CITY

Billing Address: 2ND FLR., M. DELA CONCEPCION ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 17,572.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31972200005

BC21/101.0/43900/0/10/09-27-2017/52

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757944236373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620375

75795200007

Date : 09-27-2017

BC21/101.0/44000/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579520000-7

Collection Ref. Code : 1845-20-311-9

Customer Information----------

Name : YONGCO,MARIANO TAN

Premise Address: COKE, #55 M DELA CONCEPCION ST. PASIL CEBU CITY
Billing Address: COKE, #55 M DELA CONCEPCION ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	536040 GS6	Pole No	:	1191296
Serial No	:	225996134	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29682
Period From	:	08-27-2017	Prev Rdg	:	29182
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	254	Billed kWh	:	500

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,743.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,544.85
Transmission Charge	0.3503/kWh	175.15
System Loss Charge	0.7535/kWh	376.75
Sub-Total		3,096.75
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,743.50	114.87
Sub-Total		159.55
Government Charges		
Franchise Tax - Local		35.19
Value Added Tax		
Generation		175.86
Transmission		2.04
System Loss		24.21
Distribution		172.28
Others		23.37
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
NPC Stranded Debts	0.0265/kWh	13.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.50
Sub-Total		713.90
CURRENT BILL - SEPTEMBER 2017		5,405.85
TOTAL AMOUNT DUE		11,149.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,538.30

Your monthly electricity consumption chart

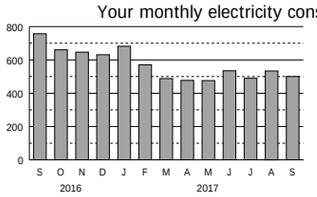

Avg Monthly Usage : 573.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,405.85		
Less : VAT	397.76		
Amount Net of VAT	5,008.09		
Less: BIR 2306	165.73		
BIR 2307	94.54	VATable Sales	4,691.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.14
Amount Due	4,747.82	VAT Zero Rated Sales	0.00
Add : VAT	397.76	VAT Amount	397.76
TOTAL AMOUNT DUE	5,145.58	TOTAL SALES	5,405.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/44000/0/10/09-27-2017/52

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. : 757944236373

Collection Ref. Code : 1845-20-311-9
Account ID : 7579520000-7
Customer Name : YONGCO,MARIANO TAN
Meter Number : 536040 GS6
Period : Aug 2017

Premise Address: COKE, #55 M DELA CONCEPCION ST. PASIL CEBU CITY
Billing Address: COKE, #55 M DELA CONCEPCION ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 11,149.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75795200007

BC21/101.0/44000/0/10/09-27-2017/52

4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013063826809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621781

01343200000

Date : 09-27-2017

BC21/101.0/44100/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134320000-0

Collection Ref. Code : 1807-24-977-8

Customer Information----------

Name : ABANIEL,ENCARNACION

Premise Address: OPP 55 M DELA CONCEP
Billing Address: OPP 55 M DELA CONCEP

TIN :

Metering Information----------

Meter No	:	455850 GS6	Pole No	:	1191296
Serial No	:	58731203	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20853
Period From	:	08-27-2017	Prev Rdg	:	20426
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,773.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,173.30
Transmission Charge	0.3503/kWh	149.58
System Loss Charge	0.7535/kWh	321.74
Sub-Total		2,644.62
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,774.00	95.48
Sub-Total		133.64
Government Charges		
Franchise Tax - Local		30.04
Value Added Tax		
Generation		150.18
Transmission		1.75
System Loss		20.67
Distribution		147.21
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.14
Sub-Total		609.43
CURRENT BILL - SEPTEMBER 2017		4,614.47
TOTAL AMOUNT DUE		9,388.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 5,927.00

Your monthly electricity consumption chart

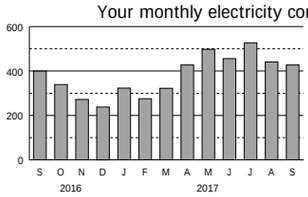

Avg Monthly Usage : 380.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,614.47		
Less : VAT	339.45		
Amount Net of VAT	4,275.02		
Less: BIR 2306	141.44		
BIR 2307	80.70	VATable Sales	4,005.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.98
Amount Due	4,052.88	VAT Zero Rated Sales	0.00
Add : VAT	339.45	VAT Amount	339.45
TOTAL AMOUNT DUE	4,392.33	TOTAL SALES	4,614.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/44100/0/10/09-27-2017/52

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. : 013063826809

Collection Ref. Code : 1807-24-977-8
Account ID : 0134320000-0
Customer Name : ABANIEL,ENCARNACION
Meter Number : 455850 GS6
Period : Aug 2017

Premise Address: OPP 55 M DELA CONCEP
Billing Address: OPP 55 M DELA CONCEP

TOTAL AMOUNT DUE : 9,388.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01343200000

BC21/101.0/44100/0/10/09-27-2017/52

4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843944857312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635816

84343200006

Date : 09-27-2017

BC21/112.1/20000/0436782/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434320000-6

Collection Ref. Code : 1807-25-398-8

Customer Information----------

Name : VENDER,ABEL

Premise Address: GARFIELD ST PASIL NR BOY AMIGABLE
Billing Address: GARFIELD ST PASIL NR BOY AMIGABLE

TIN :

Metering Information----------

Meter No	:	MTR1131636	Pole No	:	0436782
Serial No	:	85023215	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8289
Period From	:	08-27-2017	Prev Rdg	:	7712
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	0	Billed kWh	:	577

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,957.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,936.76
Transmission Charge	0.3503/kWh	202.12
System Loss Charge	0.7535/kWh	434.77
Sub-Total		3,573.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 12,478.00	249.56
Sub-Total		301.12
Government Charges		
Franchise Tax - Local		41.48
Value Added Tax		
Generation		202.93
Transmission		2.36
System Loss		27.94
Distribution		198.72
Others		41.11
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
NPC Stranded Debts	0.0265/kWh	15.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.59
Sub-Total		838.75
CURRENT BILL - SEPTEMBER 2017		6,369.50
TOTAL AMOUNT DUE		12,327.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 6,520.00

Your monthly electricity consumption chart

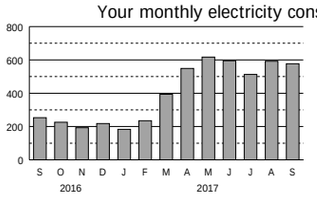

Avg Monthly Usage : 395.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,369.50		
Less : VAT	473.06		
Amount Net of VAT	5,896.44		
Less: BIR 2306	197.12		
BIR 2307	111.44	VATable Sales	5,530.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.69
Amount Due	5,587.88	VAT Zero Rated Sales	0.00
Add : VAT	473.06	VAT Amount	473.06
TOTAL AMOUNT DUE	6,060.94	TOTAL SALES	6,369.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20000/0/10/09-27-2017/52

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. : 843944857312

Collection Ref. Code : 1807-25-398-8
Account ID : 8434320000-6
Customer Name : VENDER,ABEL
Meter Number : MTR1131636
Period : Aug 2017

Premise Address: GARFIELD ST PASIL NR BOY AMIGABLE
Billing Address: GARFIELD ST PASIL NR BOY AMIGABLE

TOTAL AMOUNT DUE : 12,327.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84343200006 BC21/112.1/20000/0/10/09-27-2017/52 4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024087529987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633594

02450471558

Date : 09-27-2017

BC21/112.1/20260/0428514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245047155-8

Collection Ref. Code : 1853-93-698-7

Customer Information----------

Name : VALIENTE,MARIAN DIVINAGRACIA

Premise Address: BLOCK 5-100 GARFIELD ST. SUBA, CEBU CITY

Billing Address: BLOCK 5-100 GARFIELD ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074258	Pole No	:	0428514
Serial No	:	40039376	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3410
Period From	:	08-27-2017	Prev Rdg	:	3320
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 63.95
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 3.94
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		120.18
CURRENT BILL - SEPTEMBER 2017		876.16
TOTAL AMOUNT DUE		1,778.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,304.00

Your monthly electricity consumption chart

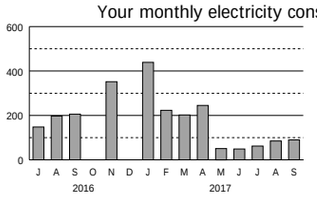

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.16		
Less : VAT	63.93		
Amount Net of VAT	812.23		
Less: BIR 2306	26.65		
BIR 2307	15.23	VATable Sales	755.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.25
Amount Due	770.35	VAT Zero Rated Sales	0.00
Add : VAT	63.93	VAT Amount	63.93
TOTAL AMOUNT DUE	834.28	TOTAL SALES	876.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20260/0/10/09-27-2017/52

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. : 024087529987

Collection Ref. Code : 1853-93-698-7

Account ID : 0245047155-8

Customer Name : VALIENTE,MARIAN DIVINAGRACIA

Meter Number : MTR1074258

Period : Aug 2017

Premise Address: BLOCK 5-100 GARFIELD ST. SUBA, CEBU CITY

Billing Address: BLOCK 5-100 GARFIELD ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,778.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02450471558

BC21/112.1/20260/0/10/09-27-2017/52

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892523920615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89293739051

BILLING STATEMENT

1011635848

Date : 09-27-2017

BC21/112.1/20265/0428570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929373905-1

Collection Ref. Code : 1857-31-308-9

Customer Information----------

Name : CABANDO,VICTORIA MARANGA

Premise Address: GARFIELD ST. SUBA, CEBU CITY
Billing Address: GARFIELD ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011446 EFS6	Pole No	:	0428570
Serial No	:	121437525	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1687
Period From	:	08-27-2017	Prev Rdg	:	1572
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	254	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		32.39
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		4.86
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		164.16
CURRENT BILL - SEPTEMBER 2017		1,242.85
TOTAL AMOUNT DUE		2,348.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,250.00

Your monthly electricity consumption chart

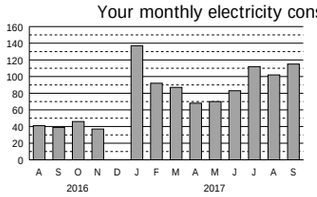

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.85		
Less : VAT	91.44		
Amount Net of VAT	1,151.41		
Less: BIR 2306	38.09		
BIR 2307	21.74	VATable Sales	1,078.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.72
Amount Due	1,091.58	VAT Zero Rated Sales	0.00
Add : VAT	91.44	VAT Amount	91.44
TOTAL AMOUNT DUE	1,183.02	TOTAL SALES	1,242.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20265/0/10/09-27-2017/52

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. : 892523920615

Collection Ref. Code : 1857-31-308-9
Account ID : 8929373905-1
Customer Name : CABANDO,VICTORIA MARANGA
Meter Number : 011446 EFS6
Period : Aug 2017

Premise Address: GARFIELD ST. SUBA, CEBU CITY
Billing Address: GARFIELD ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,348.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89293739051

BC21/112.1/20265/0/10/09-27-2017/52

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114767489239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632602

11439708543

Date : 09-27-2017

BC21/112.1/20270/0428570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143970854-3

Collection Ref. Code : 1853-75-737-3

Customer Information----------

Name : CASTRO,ELIZABETH GALVEZ

Premise Address: GARFIELD ST. SUBA, CEBU CITY
Billing Address: GARFIELD ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008177 EFS6	Pole No	:	0428570
Serial No	:	121428836	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9111
Period From	:	08-27-2017	Prev Rdg	:	8652
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	346	Billed kWh	:	459

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,981.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,336.17
Transmission Charge	0.3503/kWh	160.79
System Loss Charge	0.7535/kWh	345.86
Sub-Total		2,842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,981.00	79.62
Sub-Total		120.63
Government Charges		
Franchise Tax - Local		32.11
Value Added Tax		
Generation		161.44
Transmission		1.87
System Loss		22.21
Distribution		158.20
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		652.07
CURRENT BILL - SEPTEMBER 2017		4,933.87
TOTAL AMOUNT DUE		8,914.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,700.00

Your monthly electricity consumption chart

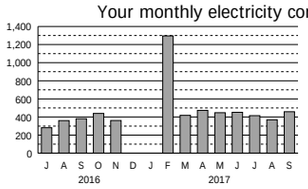

Avg Monthly Usage : 473.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,933.87		
Less : VAT	362.05		
Amount Net of VAT	4,571.82		
Less: BIR 2306	150.84		
BIR 2307	86.28	VATable Sales	4,281.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.02
Amount Due	4,334.70	VAT Zero Rated Sales	0.00
Add : VAT	362.05	VAT Amount	362.05
TOTAL AMOUNT DUE	4,696.75	TOTAL SALES	4,933.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20270/0/10/09-27-2017/52

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. : 114767489239

Collection Ref. Code : 1853-75-737-3
Account ID : 1143970854-3
Customer Name : CASTRO,ELIZABETH GALVEZ
Meter Number : 008177 EFS6
Period : Aug 2017

Premise Address: GARFIELD ST. SUBA, CEBU CITY
Billing Address: GARFIELD ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 8,914.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11439708543

BC21/112.1/20270/0/10/09-27-2017/52

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263222588057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632133

26310400697

Date : 09-27-2017

BC21/112.1/20285/0428521/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631040069-7

Collection Ref. Code : 1857-56-080-9

Customer Information----------

Name : NGIPEN,JOSELITO MINGUITO

Premise Address: BLOCK 5 ABELLANA ST. SUBA, CEBU CITY

Billing Address: BLOCK 5 ABELLANA ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131621	Pole No	:	0428521
Serial No	:	85019811	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1379
Period From	:	08-27-2017	Prev Rdg	:	1320
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 143.74
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 10.89
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		69.93
CURRENT BILL - SEPTEMBER 2017		465.44
TOTAL AMOUNT DUE		918.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 449.00

Your monthly electricity consumption chart

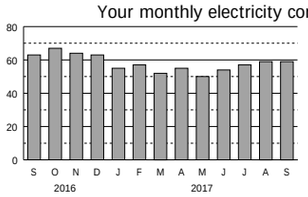

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.44		
Less : VAT	33.81		
Amount Net of VAT	431.63		
Less: BIR 2306	14.08		
BIR 2307	7.97	VATable Sales	395.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.12
Amount Due	409.58	VAT Zero Rated Sales	0.00
Add : VAT	33.81	VAT Amount	33.81
TOTAL AMOUNT DUE	443.39	TOTAL SALES	465.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20285/0/10/09-27-2017/52

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. : 263222588057

Collection Ref. Code : 1857-56-080-9

Account ID : 2631040069-7

Customer Name : NGIPEN,JOSELITO MINGUITO

Meter Number : MTR1131621

Period : Aug 2017

Premise Address: BLOCK 5 ABELLANA ST. SUBA, CEBU CITY

Billing Address: BLOCK 5 ABELLANA ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 918.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26310400697

BC21/112.1/20285/0/10/09-27-2017/52

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202718553636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631025

20259176855

Date : 09-27-2017

BC21/112.1/20287/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025917685-5

Collection Ref. Code : 1859-84-425-1

Customer Information----------

Name : PITOGO,JUDYLYN ROSOS

Premise Address: 5-125 ABELLANA STREET SUBA PASIL, CEBU CITY
Billing Address: 5-125 ABELLANA STREET SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011868 EFS6	Pole No	:	1191562
Serial No	:	121439325	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6488
Period From	:	08-27-2017	Prev Rdg	:	6210
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	444	Billed kWh	:	278

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,414.94
Transmission Charge	0.3503/kWh	97.38
System Loss Charge	0.7535/kWh	209.47
Sub-Total		1,721.79
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		63.50
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		97.78
Transmission		1.14
System Loss		13.45
Distribution		96.05
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		393.97
CURRENT BILL - SEPTEMBER 2017		2,979.70
TOTAL AMOUNT DUE		4,912.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,000.00

Your monthly electricity consumption chart

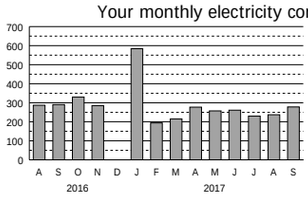

Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,979.70		
Less : VAT	218.37		
Amount Net of VAT	2,761.33		
Less: BIR 2306	90.99		
BIR 2307	52.10	VATable Sales	2,585.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.60
Amount Due	2,618.24	VAT Zero Rated Sales	0.00
Add : VAT	218.37	VAT Amount	218.37
TOTAL AMOUNT DUE	2,836.61	TOTAL SALES	2,979.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20287/0/10/09-27-2017/52

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. : 202718553636

Collection Ref. Code : 1859-84-425-1
Account ID : 2025917685-5
Customer Name : PITOGO,JUDYLYN ROSOS
Meter Number : 011868 EFS6
Period : Aug 2017

Premise Address: 5-125 ABELLANA STREET SUBA PASIL, CEBU CITY
Billing Address: 5-125 ABELLANA STREET SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 4,912.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20259176855

BC21/112.1/20287/0/10/09-27-2017/52

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944869775754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635880

94485724051

Date : 09-27-2017

BC21/112.1/20292/0436551/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448572405-1

Collection Ref. Code : 1857-57-587-3

Customer Information----------

Name : BACALLA,VICTORIANO JR. REFULLIDO

Premise Address: BLOCK - 5 ABELLANA SUBA ST. CEBU CITY

Billing Address: BLOCK - 5 ABELLANA SUBA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131648	Pole No	:	0436551
Serial No	:	85021979	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2534
Period From	:	08-27-2017	Prev Rdg	:	2463
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 85.20
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		91.70
CURRENT BILL - SEPTEMBER 2017		654.39
TOTAL AMOUNT DUE		1,253.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 593.00

Your monthly electricity consumption chart

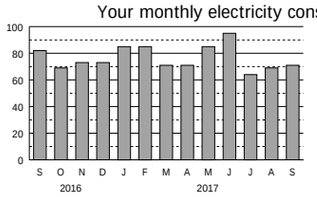

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.39		
Less : VAT	47.58		
Amount Net of VAT	606.81		
Less: BIR 2306	19.83		
BIR 2307	11.34	VATable Sales	562.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	575.64	VAT Zero Rated Sales	0.00
Add : VAT	47.58	VAT Amount	47.58
TOTAL AMOUNT DUE	623.22	TOTAL SALES	654.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20292/0/10/09-27-2017/52

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. : 944869775754

Collection Ref. Code : 1857-57-587-3

Account ID : 9448572405-1

Customer Name : BACALLA,VICTORIANO JR. REFULLIDO

Meter Number : MTR1131648

Period : Aug 2017

Premise Address: BLOCK - 5 ABELLANA SUBA ST. CEBU CITY

Billing Address: BLOCK - 5 ABELLANA SUBA ST. CEBU CITY

TOTAL AMOUNT DUE : 1,253.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94485724051 BC21/112.1/20292/0/10/09-27-2017/52 4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642408132200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636245

64204057778

Date : 09-27-2017

BC21/112.1/20293/0428570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420405777-8

Collection Ref. Code : 1857-42-155-8

Customer Information----------

Name : UMPAD,RAYMUNDO COJO

Premise Address: ABELLANA ST., SUBA PASIL, CEBU CITY
Billing Address: ABELLANA ST., SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025824	Pole No	:	0428570
Serial No	:	121758194	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3381
Period From	:	08-27-2017	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,551.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,926.00	78.52
Sub-Total		87.55
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		151.83
CURRENT BILL - SEPTEMBER 2017		1,158.91
Debit Adjustments		32.52
TOTAL AMOUNT DUE		6,743.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 1,518.00

Your monthly electricity consumption chart

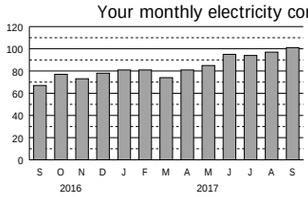

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.91		
Less : VAT	87.53		
Amount Net of VAT	1,071.38		
Less: BIR 2306	36.47		
BIR 2307	20.29	VATable Sales	1,007.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.30
Amount Due	1,014.62	VAT Zero Rated Sales	0.00
Add : VAT	87.53	VAT Amount	87.53
TOTAL AMOUNT DUE	1,102.15	TOTAL SALES	1,158.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20293/0/10/09-27-2017/52

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. : 642408132200

Collection Ref. Code : 1857-42-155-8
Account ID : 6420405777-8
Customer Name : UMPAD,RAYMUNDO COJO
Meter Number : MTR1025824
Period : Mar 2017 to Aug 2017

Premise Address: ABELLANA ST., SUBA PASIL, CEBU CITY
Billing Address: ABELLANA ST., SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 6,743.37 Overdue Bill : 6

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64204057778

BC21/112.1/20293/0/10/09-27-2017/52

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510120491591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631821

5109851802 3

Date : 09-27-2017

BC21/112.1/20296/0436551/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109851802-3

Collection Ref. Code : 1855-87-362-1

Customer Information----------

Name : BAYATON,KRIS CATAYTAY

Premise Address: ABELLANA ST. SUBA PASIL,CEBU CITY

Billing Address: ABELLANA ST. SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010082 EFS6	Pole No	:	0436551
Serial No	:	121435147	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3205
Period From	:	08-27-2017	Prev Rdg	:	3063
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,748.50	54.97
Sub-Total		67.66
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		9.34
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		206.08
CURRENT BILL - SEPTEMBER 2017		1,564.53
TOTAL AMOUNT DUE		3,067.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,245.00

Your monthly electricity consumption chart

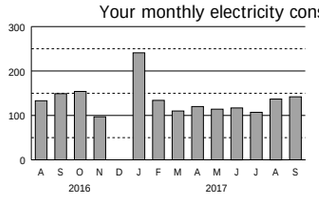

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.53		
Less : VAT	116.10		
Amount Net of VAT	1,448.43		
Less: BIR 2306	48.39		
BIR 2307	27.37	VATable Sales	1,358.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.98
Amount Due	1,372.67	VAT Zero Rated Sales	0.00
Add : VAT	116.10	VAT Amount	116.10
TOTAL AMOUNT DUE	1,488.77	TOTAL SALES	1,564.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20296/0/10/09-27-2017/52

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. : 510120491591

Collection Ref. Code : 1855-87-362-1

Account ID : 5109851802-3

Customer Name : BAYATON,KRIS CATAYTAY

Meter Number : 010082 EFS6

Period : Aug 2017

Premise Address: ABELLANA ST. SUBA PASIL,CEBU CITY

Billing Address: ABELLANA ST. SUBA PASIL,CEBU CITY

TOTAL AMOUNT DUE : 3,067.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5109851802 3

BC21/112.1/20296/0/10/09-27-2017/52

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544229763685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635870

54493200007

Date : 09-27-2017

BC21/112.1/20300/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449320000-7

Collection Ref. Code : 1823-83-524-4

Customer Information----------

Name : TORREMOCHA,REYNALDO S

Premise Address: GARFIELD PASIL

Billing Address: GARFIELD PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131647	Pole No	:	1191562
Serial No	:	85029482	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11996
Period From	:	08-27-2017	Prev Rdg	:	11652
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	140	Billed kWh	:	344

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,562.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,750.86
Transmission Charge	0.3503/kWh	120.50
System Loss Charge	0.7535/kWh	259.20
Sub-Total		2,130.56
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,562.50	71.25
Sub-Total		101.99
Government Charges		
Franchise Tax - Local		24.16
Value Added Tax		
Generation		120.98
Transmission		1.40
System Loss		16.64
Distribution		118.71
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		490.33
CURRENT BILL - SEPTEMBER 2017		3,712.17
TOTAL AMOUNT DUE		7,274.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,700.00

Your monthly electricity consumption chart

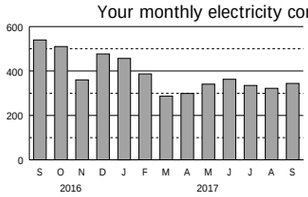

Avg Monthly Usage : 386.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.17		
Less : VAT	272.87		
Amount Net of VAT	3,439.30		
Less: BIR 2306	113.70		
BIR 2307	64.92	VATable Sales	3,221.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.46
Amount Due	3,260.68	VAT Zero Rated Sales	0.00
Add : VAT	272.87	VAT Amount	272.87
TOTAL AMOUNT DUE	3,533.55	TOTAL SALES	3,712.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20300/0/10/09-27-2017/52

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. : 544229763685

Collection Ref. Code : 1823-83-524-4

Account ID : 5449320000-7

Customer Name : TORREMOCHA,REYNALDO S

Meter Number : MTR1131647

Period : Aug 2017

Premise Address: GARFIELD PASIL

Billing Address: GARFIELD PASIL

TOTAL AMOUNT DUE : 7,274.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54493200007

BC21/112.1/20300/0/10/09-27-2017/52

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263254605054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632066

26343200007

Date : 09-27-2017

BC21/112.1/20400/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634320000-7

Collection Ref. Code : 1807-34-989-6

Customer Information----------

Name : GARONG,EMELIA A

Premise Address: GARFIELD ST PASIL

Billing Address: GARFIELD ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131646	Pole No	:	1191562
Serial No	:	85012343	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11821
Period From	:	08-27-2017	Prev Rdg	:	11357
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	0	Billed kWh	:	464

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,610.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,361.62
Transmission Charge	0.3503/kWh	162.54
System Loss Charge	0.7535/kWh	349.62
Sub-Total		2,873.78
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 10,595.50	211.91
Sub-Total		253.38
Government Charges		
Franchise Tax - Local		33.45
Value Added Tax		
Generation		163.20
Transmission		1.90
System Loss		22.47
Distribution		159.92
Others		34.42
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		676.08
CURRENT BILL - SEPTEMBER 2017		5,135.89
TOTAL AMOUNT DUE		10,746.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 4,985.00

Your monthly electricity consumption chart

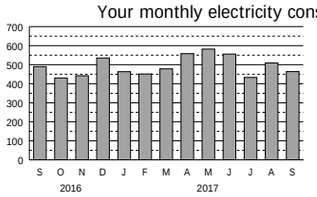

Avg Monthly Usage : 491.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,135.89		
Less : VAT	381.91		
Amount Net of VAT	4,753.98		
Less: BIR 2306	159.14		
BIR 2307	89.87	VATable Sales	4,459.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.17
Amount Due	4,504.97	VAT Zero Rated Sales	0.00
Add : VAT	381.91	VAT Amount	381.91
TOTAL AMOUNT DUE	4,886.88	TOTAL SALES	5,135.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20400/0/10/09-27-2017/52

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. : 263254605054

Collection Ref. Code : 1807-34-989-6

Account ID : 2634320000-7

Customer Name : GARONG,EMELIA A

Meter Number : MTR1131646

Period : Aug 2017

Premise Address: GARFIELD ST PASIL

Billing Address: GARFIELD ST PASIL

TOTAL AMOUNT DUE : 10,746.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26343200007

BC21/112.1/20400/0/10/09-27-2017/52

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218884318885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633163

2186962171

Date : 09-27-2017

BC21/112.1/20901/0428542/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186962217-1

Collection Ref. Code : 1853-60-848-3

Customer Information----------

Name : CABANSAY,TERESITA MINGUITO

Premise Address: A-BORRES ST. SUBA, CEBU CITY

Billing Address: A-BORRES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131604	Pole No	:	0428542
Serial No	:	85012215	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3593
Period From	:	08-27-2017	Prev Rdg	:	3462
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	346	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		6.48
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		187.90
CURRENT BILL - SEPTEMBER 2017		1,423.83
TOTAL AMOUNT DUE		3,075.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,667.75

Your monthly electricity consumption chart

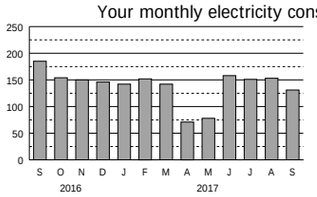

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.83		
Less : VAT	105.02		
Amount Net of VAT	1,318.81		
Less: BIR 2306	43.76		
BIR 2307	24.90	VATable Sales	1,235.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.88
Amount Due	1,250.15	VAT Zero Rated Sales	0.00
Add : VAT	105.02	VAT Amount	105.02
TOTAL AMOUNT DUE	1,355.17	TOTAL SALES	1,423.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20901/0/10/09-27-2017/52

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. : 218884318885

Collection Ref. Code : 1853-60-848-3

Account ID : 2186962217-1

Customer Name : CABANSAY,TERESITA MINGUITO

Meter Number : MTR1131604

Period : Aug 2017

Premise Address: A-BORRES ST. SUBA, CEBU CITY

Billing Address: A-BORRES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,075.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2186962171

BC21/112.1/20901/0/10/09-27-2017/52

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483104691815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634342

48343200001

Date : 09-27-2017

BC21/112.1/25700/0428584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834320000-1

Collection Ref. Code : 1807-35-935-2

Customer Information----------

Name : TANEO,NICOLAS

Premise Address: MAGSAYSAY ST. PASIL
Billing Address: MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

Meter No	:	MTR1118967	Pole No	:	0428584
Serial No	:	40075534	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6234
Period From	:	08-27-2017	Prev Rdg	:	5680
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	0	Billed kWh	:	554

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,809.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,819.69
Transmission Charge	0.3503/kWh	194.07
System Loss Charge	0.7535/kWh	417.44
Sub-Total		3,431.20
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 4,810.00	96.20
Sub-Total		145.71
Government Charges		
Franchise Tax - Local		38.75
Value Added Tax		
Generation		194.86
Transmission		2.26
System Loss		26.83
Distribution		190.82
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
NPC Stranded Debts	0.0265/kWh	14.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.38
Sub-Total		786.96
CURRENT BILL - SEPTEMBER 2017		5,954.03
TOTAL AMOUNT DUE		10,763.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 7,486.00

Your monthly electricity consumption chart

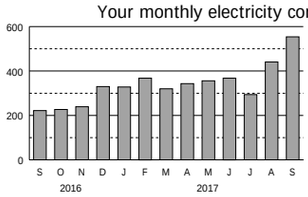

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,954.03		
Less : VAT	436.91		
Amount Net of VAT	5,517.12		
Less: BIR 2306	182.05		
BIR 2307	104.12	VATable Sales	5,167.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.05
Amount Due	5,230.95	VAT Zero Rated Sales	0.00
Add : VAT	436.91	VAT Amount	436.91
TOTAL AMOUNT DUE	5,667.86	TOTAL SALES	5,954.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/25700/0/10/09-27-2017/52

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. : 483104691815

Collection Ref. Code : 1807-35-935-2
Account ID : 4834320000-1
Customer Name : TANEO,NICOLAS
Meter Number : MTR1118967
Period : Aug 2017

Premise Address: MAGSAYSAY ST. PASIL
Billing Address: MAGSAYSAY ST. PASIL

TOTAL AMOUNT DUE : 10,763.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48343200001 BC21/112.1/25700/0/10/09-27-2017/52 4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893703139471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636033

89375200006

Date : 09-27-2017

BC21/112.1/26000/0428584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937520000-6

Collection Ref. Code : 1831-65-956-5

Customer Information----------

Name : BALINGIT,RUFO N TM

Premise Address: MAGSAYSAY ST SUBA PASIL
Billing Address: MAGSAYSAY ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131380	Pole No	:	0428584
Serial No	:	40080028	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6716
Period From	:	08-27-2017	Prev Rdg	:	6216
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	150	Billed kWh	:	500

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,491.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,544.85
Transmission Charge	0.3503/kWh	175.15
System Loss Charge	0.7535/kWh	376.75
Sub-Total		3,096.75
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 9,551.50	191.03
Sub-Total		235.71
Government Charges		
Franchise Tax - Local		35.76
Value Added Tax		
Generation		175.86
Transmission		2.04
System Loss		24.21
Distribution		172.28
Others		32.58
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
NPC Stranded Debts	0.0265/kWh	13.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.50
Sub-Total		723.68
CURRENT BILL - SEPTEMBER 2017		5,491.79
TOTAL AMOUNT DUE		9,983.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 5,060.00

Your monthly electricity consumption chart

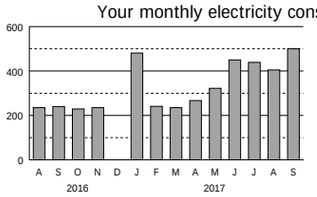

Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,491.79		
Less : VAT	406.97		
Amount Net of VAT	5,084.82		
Less: BIR 2306	169.57		
BIR 2307	96.08	VATable Sales	4,768.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.71
Amount Due	4,819.17	VAT Zero Rated Sales	0.00
Add : VAT	406.97	VAT Amount	406.97
TOTAL AMOUNT DUE	5,226.14	TOTAL SALES	5,491.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/26000/0/10/09-27-2017/52

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. : 893703139471

Collection Ref. Code : 1831-65-956-5
Account ID : 8937520000-6
Customer Name : BALINGIT,RUFO N TM
Meter Number : MTR1131380
Period : Aug 2017

Premise Address: MAGSAYSAY ST SUBA PASIL
Billing Address: MAGSAYSAY ST SUBA PASIL

TOTAL AMOUNT DUE : 9,983.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89375200006

BC21/112.1/26000/0/10/09-27-2017/52

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783653623437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634352

78343200008

Date : 09-27-2017

BC21/112.1/26300/0428584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834320000-8

Collection Ref. Code : 1807-35-944-1

Customer Information----------

Name : SUCEBAN,DIOSDADA

Premise Address: MAGSAYSAY ST CHAPEL C/O VICENTE TAGSIP
Billing Address: MAGSAYSAY ST CHAPEL C/O VICENTE TAGSIP

TIN :

Metering Information----------

Meter No	:	MTR1131461	Pole No	:	0428584
Serial No	:	40080039	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4206
Period From	:	08-27-2017	Prev Rdg	:	3999
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,053.57
Transmission Charge	0.3503/kWh	72.51
System Loss Charge	0.7535/kWh	155.97
Sub-Total		1,282.05
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		60.08
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		72.80
Transmission		0.85
System Loss		10.01
Distribution		71.67
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		295.16
CURRENT BILL - SEPTEMBER 2017		2,234.57
TOTAL AMOUNT DUE		4,314.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,581.00

Your monthly electricity consumption chart

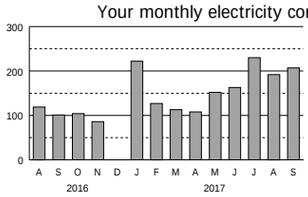

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.57		
Less : VAT	164.29		
Amount Net of VAT	2,070.28		
Less: BIR 2306	68.46		
BIR 2307	39.08	VATable Sales	1,939.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.87
Amount Due	1,962.74	VAT Zero Rated Sales	0.00
Add : VAT	164.29	VAT Amount	164.29
TOTAL AMOUNT DUE	2,127.03	TOTAL SALES	2,234.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/26300/0/10/09-27-2017/52

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. : 783653623437

Collection Ref. Code : 1807-35-944-1
Account ID : 7834320000-8
Customer Name : SUCEBAN,DIOSDADA
Meter Number : MTR1131461
Period : Aug 2017

Premise Address: MAGSAYSAY ST CHAPEL C/O VICENTE TAGSIP
Billing Address: MAGSAYSAY ST CHAPEL C/O VICENTE TAGSIP

TOTAL AMOUNT DUE : 4,314.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78343200008

BC21/112.1/26300/0/10/09-27-2017/52

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462940405691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632071

46295300795

Date : 09-27-2017

BC21/112.1/26410/0428584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629530079-5

Collection Ref. Code : 1853-92-035-5

Customer Information----------

Name : DOSDOS,ALMA HORTEL

Premise Address: 160 BLOCK 5 MAGSAYSAY ST. SUBA,CEBU CITY

Billing Address: 160 BLOCK 5 MAGSAYSAY ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009814 EFS6	Pole No	:	0428584
Serial No	:	121435040	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2003
Period From	:	08-27-2017	Prev Rdg	:	1919
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		- 42.08
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 1.55
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		114.46
CURRENT BILL - SEPTEMBER 2017		837.98
TOTAL AMOUNT DUE		1,699.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 862.00

Your monthly electricity consumption chart

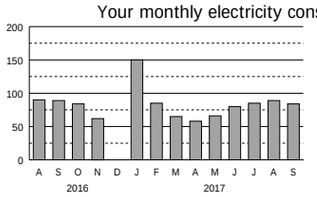

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.98		
Less : VAT	61.83		
Amount Net of VAT	776.15		
Less: BIR 2306	25.78		
BIR 2307	14.58	VATable Sales	723.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.63
Amount Due	735.79	VAT Zero Rated Sales	0.00
Add : VAT	61.83	VAT Amount	61.83
TOTAL AMOUNT DUE	797.62	TOTAL SALES	837.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/26410/0/10/09-27-2017/52

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. : 462940405691

Collection Ref. Code : 1853-92-035-5

Account ID : 4629530079-5

Customer Name : DOSDOS,ALMA HORTEL

Meter Number : 009814 EFS6

Period : Aug 2017

Premise Address: 160 BLOCK 5 MAGSAYSAY ST. SUBA,CEBU CITY

Billing Address: 160 BLOCK 5 MAGSAYSAY ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 1,699.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46295300795 BC21/112.1/26410/0/10/09-27-2017/52 4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200893260577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630731

20063200008

Date : 09-27-2017

BC21/112.1/26600/0436992/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006320000-8

Collection Ref. Code : 1821-99-734-4

Customer Information----------

Name : DACUA,ROMULO P

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131460	Pole No	:	0436992
Serial No	:	40079985	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8059
Period From	:	08-27-2017	Prev Rdg	:	7804
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,150.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,297.87
Transmission Charge	0.3503/kWh	89.33
System Loss Charge	0.7535/kWh	192.14
Sub-Total		1,579.34
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,151.00	63.02
Sub-Total		85.81
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		89.69
Transmission		1.04
System Loss		12.34
Distribution		88.16
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		364.99
CURRENT BILL - SEPTEMBER 2017		2,764.77
TOTAL AMOUNT DUE		5,915.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 3,400.00

Your monthly electricity consumption chart

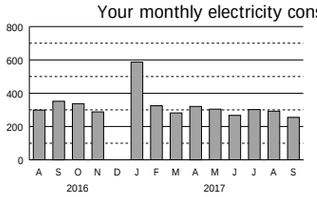

Avg Monthly Usage : 323.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.77		
Less : VAT	203.69		
Amount Net of VAT	2,561.08		
Less: BIR 2306	84.88		
BIR 2307	48.36	VATable Sales	2,399.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.30
Amount Due	2,427.84	VAT Zero Rated Sales	0.00
Add : VAT	203.69	VAT Amount	203.69
TOTAL AMOUNT DUE	2,631.53	TOTAL SALES	2,764.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/26600/0/10/09-27-2017/52

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. : 200893260577

Collection Ref. Code : 1821-99-734-4
Account ID : 2006320000-8
Customer Name : DACUA,ROMULO P
Meter Number : MTR1131460
Period : Aug 2017

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 5,915.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20063200008

BC21/112.1/26600/0/10/09-27-2017/52

4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904255848469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631185

90443200002

Date : 09-27-2017

BC21/112.1/27710/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044320000-2

Collection Ref. Code : 1807-36-086-5

Customer Information----------

Name : INOBAYAN,CRESCENCIO T

Premise Address: GARFIELD - MAGSAYSAY ST SUBA

Billing Address: GARFIELD - MAGSAYSAY ST SUBA

TIN :

Metering Information----------

Meter No	:	MTR1131593	Pole No	:	1191562
Serial No	:	85060238	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12130
Period From	:	08-27-2017	Prev Rdg	:	11522
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	380	Billed kWh	:	608

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,405.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,094.54
Transmission Charge	0.3503/kWh	212.98
System Loss Charge	0.7535/kWh	458.13
Sub-Total		3,765.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 14,405.50	288.11
Sub-Total		342.44
Government Charges		
Franchise Tax - Local		43.89
Value Added Tax		
Generation		213.85
Transmission		2.48
System Loss		29.44
Distribution		209.36
Others		46.36
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
NPC Stranded Debts	0.0265/kWh	16.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.26
Sub-Total		887.00
CURRENT BILL - SEPTEMBER 2017		6,739.75
TOTAL AMOUNT DUE		21,145.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 8,516.00

Your monthly electricity consumption chart

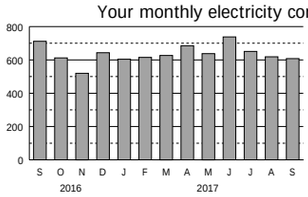

Avg Monthly Usage : 636.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,739.75		
Less : VAT	501.49		
Amount Net of VAT	6,238.26		
Less: BIR 2306	208.96		
BIR 2307	117.93	VATable Sales	5,852.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.51
Amount Due	5,911.37	VAT Zero Rated Sales	0.00
Add : VAT	501.49	VAT Amount	501.49
TOTAL AMOUNT DUE	6,412.86	TOTAL SALES	6,739.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/27710/0/10/09-27-2017/52

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. : 904255848469

Collection Ref. Code : 1807-36-086-5

Account ID : 9044320000-2

Customer Name : INOBAYAN,CRESCENCIO T

Meter Number : MTR1131593

Period : Jul 2017 to Aug 2017

Premise Address: GARFIELD - MAGSAYSAY ST SUBA

Billing Address: GARFIELD - MAGSAYSAY ST SUBA

TOTAL AMOUNT DUE : 21,145.48

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90443200002

BC21/112.1/27710/0/10/09-27-2017/52

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539288342392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635230

53972200009

Date : 09-27-2017

BC21/112.1/28100/0436992/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397220000-9

Collection Ref. Code : 1827-49-113-2

Customer Information----------

Name : SORENO,IGNACIO C TM

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1118968	Pole No	:	0436992
Serial No	:	40072910	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10402
Period From	:	08-27-2017	Prev Rdg	:	9810
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	100	Billed kWh	:	592

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,747.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,013.10
Transmission Charge	0.3503/kWh	207.38
System Loss Charge	0.7535/kWh	446.07
Sub-Total		3,666.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 4,747.50	94.95
Sub-Total		147.86
Government Charges		
Franchise Tax - Local		41.35
Value Added Tax		
Generation		208.21
Transmission		2.42
System Loss		28.65
Distribution		203.87
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.34
Sub-Total		839.87
CURRENT BILL - SEPTEMBER 2017		6,353.18
TOTAL AMOUNT DUE		11,100.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,264.00

Your monthly electricity consumption chart

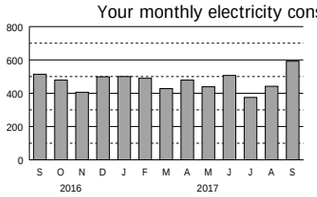

Avg Monthly Usage : 473.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,353.18		
Less : VAT	465.86		
Amount Net of VAT	5,887.32		
Less: BIR 2306	194.12		
BIR 2307	111.09	VATable Sales	5,513.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.01
Amount Due	5,582.11	VAT Zero Rated Sales	0.00
Add : VAT	465.86	VAT Amount	465.86
TOTAL AMOUNT DUE	6,047.97	TOTAL SALES	6,353.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/28100/0/10/09-27-2017/52

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. : 539288342392

Collection Ref. Code : 1827-49-113-2
Account ID : 5397220000-9
Customer Name : SORENO,IGNACIO C TM
Meter Number : MTR1118968
Period : Aug 2017

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 11,100.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53972200009

BC21/112.1/28100/0/10/09-27-2017/52

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704624950620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631200

70443200004

Date : 09-27-2017

BC21/112.1/28300/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044320000-4

Collection Ref. Code : 1807-36-074-1

Customer Information----------

Name : CASTRO,EUTIQUIANO

Premise Address: MAGSAYSAY & GARFIELD STS PASIL BK MAX LEDESMA
Billing Address: MAGSAYSAY & GARFIELD STS PASIL BK MAX LEDESMA

TIN :

Metering Information----------

Meter No	:	008857 EFS6	Pole No	:	1191562
Serial No	:	121432424	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13110
Period From	:	08-27-2017	Prev Rdg	:	12681
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,815.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,183.48
Transmission Charge	0.3503/kWh	150.28
System Loss Charge	0.7535/kWh	323.25
Sub-Total		2,657.01
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 7,816.00	156.32
Sub-Total		194.66
Government Charges		
Franchise Tax - Local		30.63
Value Added Tax		
Generation		150.89
Transmission		1.75
System Loss		20.78
Distribution		147.90
Others		27.03
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		620.03
CURRENT BILL - SEPTEMBER 2017		4,704.20
TOTAL AMOUNT DUE		12,519.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,900.00

Your monthly electricity consumption chart

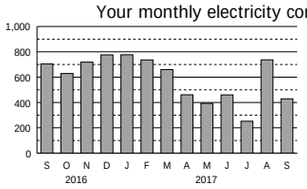

Avg Monthly Usage : 594.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,704.20		
Less : VAT	348.35		
Amount Net of VAT	4,355.85		
Less: BIR 2306	145.15		
BIR 2307	82.30	VATable Sales	4,084.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.68
Amount Due	4,128.40	VAT Zero Rated Sales	0.00
Add : VAT	348.35	VAT Amount	348.35
TOTAL AMOUNT DUE	4,476.75	TOTAL SALES	4,704.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/28300/0/10/09-27-2017/52

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. : 704624950620

Collection Ref. Code : 1807-36-074-1
Account ID : 7044320000-4
Customer Name : CASTRO,EUTIQUIANO
Meter Number : 008857 EFS6
Period : Aug 2017

Premise Address: MAGSAYSAY & GARFIELD STS PASIL BK MAX LEDESMA
Billing Address: MAGSAYSAY & GARFIELD STS PASIL BK MAX LEDESMA

TOTAL AMOUNT DUE : 12,519.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70443200004

BC21/112.1/28300/0/10/09-27-2017/52

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064344493985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632260

06475200009

Date : 09-27-2017

BC21/112.1/28400/0437004/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647520000-9

Collection Ref. Code : 1831-69-425-5

Customer Information----------

Name : AMODIA,ERLINDA B TM

Premise Address: MAGSAYSAY ST SUBA

Billing Address: MAGSAYSAY ST SUBA

TIN :

Metering Information----------

Meter No	:	MTR1118966	Pole No	:	0437004
Serial No	:	40075535	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2987
Period From	:	08-27-2017	Prev Rdg	:	2904
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 59.80
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 3.73
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		110.77
CURRENT BILL - SEPTEMBER 2017		807.52
TOTAL AMOUNT DUE		1,600.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 717.00

Your monthly electricity consumption chart

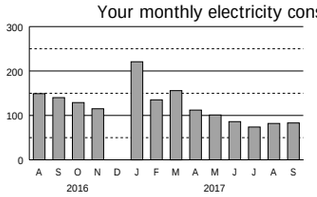

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.52		
Less : VAT	58.90		
Amount Net of VAT	748.62		
Less: BIR 2306	24.54		
BIR 2307	14.04	VATable Sales	696.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.87
Amount Due	710.04	VAT Zero Rated Sales	0.00
Add : VAT	58.90	VAT Amount	58.90
TOTAL AMOUNT DUE	768.94	TOTAL SALES	807.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/28400/0/10/09-27-2017/52

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. : 064344493985

Collection Ref. Code : 1831-69-425-5

Account ID : 0647520000-9

Customer Name : AMODIA,ERLINDA B TM

Meter Number : MTR1118966

Period : Aug 2017

Premise Address: MAGSAYSAY ST SUBA

Billing Address: MAGSAYSAY ST SUBA

TOTAL AMOUNT DUE : 1,600.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06475200009

BC21/112.1/28400/0/10/09-27-2017/52

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123964420952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633613

12393200006

Date : 09-27-2017

BC21/112.1/28600/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239320000-6

Collection Ref. Code : 1823-69-938-3

Customer Information----------

Name : CANO,MARIO O

Premise Address: GARFIELD PASIL

Billing Address: GARFIELD PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131595	Pole No	:	1191562
Serial No	:	85029483	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3831
Period From	:	08-27-2017	Prev Rdg	:	3728
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		40.86
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		5.78
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		148.61
CURRENT BILL - SEPTEMBER 2017		1,127.12
TOTAL AMOUNT DUE		2,709.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,409.00

Your monthly electricity consumption chart

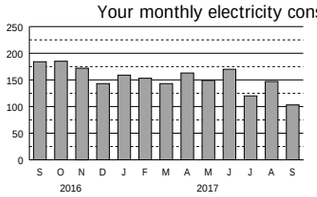

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.12		
Less : VAT	83.39		
Amount Net of VAT	1,043.73		
Less: BIR 2306	34.76		
BIR 2307	19.72	VATable Sales	978.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.22
Amount Due	989.25	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,072.64	TOTAL SALES	1,127.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/28600/0/10/09-27-2017/52

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. : 123964420952

Collection Ref. Code : 1823-69-938-3

Account ID : 1239320000-6

Customer Name : CANO,MARIO O

Meter Number : MTR1131595

Period : Aug 2017

Premise Address: GARFIELD PASIL

Billing Address: GARFIELD PASIL

TOTAL AMOUNT DUE : 2,709.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12393200006 BC21/112.1/28600/0/10/09-27-2017/52 4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626249886342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62644200008

1011634276
Date : 09-27-2017
BC21/112.1/28700/0428542/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264420000-8
Collection Ref. Code : 1833-64-485-9

Customer Information----------
Name : IGOT,GILDA T TM
Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131459	Pole No	:	0428542
Serial No	:	40079986	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4611
Period From	:	08-27-2017	Prev Rdg	:	4477
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,815.00	56.30
Sub-Total		68.27
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		195.06
CURRENT BILL - SEPTEMBER 2017		1,481.67
TOTAL AMOUNT DUE		4,296.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 14, 2017 - 2,540.00

Your monthly electricity consumption chart

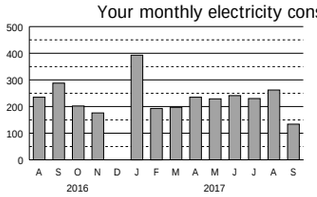

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.67		
Less : VAT	110.11		
Amount Net of VAT	1,371.56		
Less: BIR 2306	45.89		
BIR 2307	25.93	VATable Sales	1,286.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.95
Amount Due	1,299.74	VAT Zero Rated Sales	0.00
Add : VAT	110.11	VAT Amount	110.11
TOTAL AMOUNT DUE	1,409.85	TOTAL SALES	1,481.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/28700/0/10/09-27-2017/52

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. : 626249886342

Collection Ref. Code : 1833-64-485-9
Account ID : 6264420000-8
Customer Name : IGOT,GILDA T TM
Meter Number : MTR1131459
Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 4,296.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62644200008

BC21/112.1/28700/0/10/09-27-2017/52

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177233466056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634185

17714236340

Date : 09-27-2017

BC21/112.1/28810/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771423634-0

Collection Ref. Code : 1851-83-815-5

Customer Information----------

Name : TABUCAL,NIDA CANTON

Premise Address: A. BORRES ST. SUBA

Billing Address: A. BORRES ST. SUBA

TIN :

Metering Information----------

Meter No	:	MTR1131600	Pole No	:	1191562
Serial No	:	85019810	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2629
Period From	:	08-27-2017	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,810.50	76.21
Sub-Total		86.40
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		169.69
CURRENT BILL - SEPTEMBER 2017		1,293.34
TOTAL AMOUNT DUE		3,194.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,910.00

Your monthly electricity consumption chart

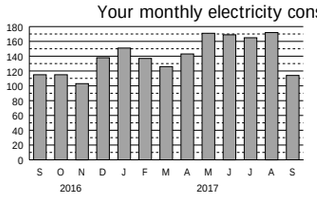

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.34		
Less : VAT	97.21		
Amount Net of VAT	1,196.13		
Less: BIR 2306	40.50		
BIR 2307	22.64	VATable Sales	1,123.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.48
Amount Due	1,132.99	VAT Zero Rated Sales	0.00
Add : VAT	97.21	VAT Amount	97.21
TOTAL AMOUNT DUE	1,230.20	TOTAL SALES	1,293.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/28810/0/10/09-27-2017/52

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. : 177233466056

Collection Ref. Code : 1851-83-815-5

Account ID : 1771423634-0

Customer Name : TABUCAL,NIDA CANTON

Meter Number : MTR1131600

Period : Aug 2017

Premise Address: A. BORRES ST. SUBA

Billing Address: A. BORRES ST. SUBA

TOTAL AMOUNT DUE : 3,194.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17714236340

BC21/112.1/28810/0/10/09-27-2017/52

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096001225908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635258

09643586333

Date : 09-27-2017

BC21/112.1/28840/0428542/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964358633-3

Collection Ref. Code : 1853-72-569-2

Customer Information----------

Name : GOMERA,MIRASOL SUMALINOG

Premise Address: BLK 5 BORRES ST. SUBA, CEBU CITY

Billing Address: BLK 5 BORRES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131605	Pole No	:	0428542
Serial No	:	85019812	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2610
Period From	:	08-27-2017	Prev Rdg	:	2532
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 90.11
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 6.29
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		101.10
CURRENT BILL - SEPTEMBER 2017		722.26
TOTAL AMOUNT DUE		1,551.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,460.46

Your monthly electricity consumption chart

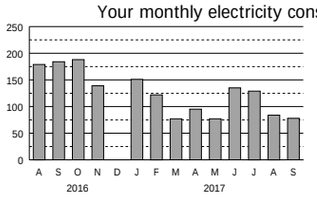

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.26		
Less : VAT	52.61		
Amount Net of VAT	669.65		
Less: BIR 2306	21.92		
BIR 2307	12.52	VATable Sales	621.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.49
Amount Due	635.21	VAT Zero Rated Sales	0.00
Add : VAT	52.61	VAT Amount	52.61
TOTAL AMOUNT DUE	687.82	TOTAL SALES	722.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/28840/0/10/09-27-2017/52

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. : 096001225908

Collection Ref. Code : 1853-72-569-2

Account ID : 0964358633-3

Customer Name : GOMERA,MIRASOL SUMALINOG

Meter Number : MTR1131605

Period : Aug 2017

Premise Address: BLK 5 BORRES ST. SUBA, CEBU CITY

Billing Address: BLK 5 BORRES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,551.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09643586333 BC21/112.1/28840/0/10/09-27-2017/52 4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204810490029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631364

20443200009

Date : 09-27-2017

BC21/112.1/29400/0437004/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044320000-9

Collection Ref. Code : 1807-36-056-3

Customer Information----------

Name : YBURAN,PATERNO

Premise Address: MAGSAYSAY ST PASIL NR

Billing Address: MAGSAYSAY ST PASIL NR

TIN :

Metering Information----------

Meter No	:	MTR1028571	Pole No	:	0437004
Serial No	:	121518211	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2770
Period From	:	08-27-2017	Prev Rdg	:	2554
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,099.38
Transmission Charge	0.3503/kWh	75.66
System Loss Charge	0.7535/kWh	162.76
Sub-Total		1,337.80
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 81.00	1.62
Sub-Total		20.93
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		75.97
Transmission		0.89
System Loss		10.45
Distribution		74.76
Others		4.29
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		302.59
CURRENT BILL - SEPTEMBER 2017		2,284.36
TOTAL AMOUNT DUE		2,365.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,054.00

Your monthly electricity consumption chart

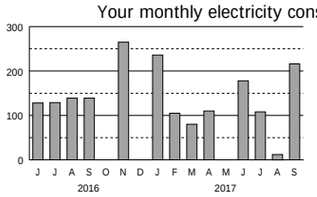

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.36		
Less : VAT	166.36		
Amount Net of VAT	2,118.00		
Less: BIR 2306	69.32		
BIR 2307	39.93	VATable Sales	1,981.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.23
Amount Due	2,008.75	VAT Zero Rated Sales	0.00
Add : VAT	166.36	VAT Amount	166.36
TOTAL AMOUNT DUE	2,175.11	TOTAL SALES	2,284.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/29400/0/10/09-27-2017/52

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. : 204810490029

Collection Ref. Code : 1807-36-056-3

Account ID : 2044320000-9

Customer Name : YBURAN,PATERNO

Meter Number : MTR1028571

Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL NR

Billing Address: MAGSAYSAY ST PASIL NR

TOTAL AMOUNT DUE : 2,365.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20443200009

BC21/112.1/29400/0/10/09-27-2017/52

4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104307512961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631270

10443200000

Date : 09-27-2017

BC21/112.1/29700/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044320000-0

Collection Ref. Code : 1807-36-053-9

Customer Information----------

Name : SABLE,CARLOS

Premise Address: MAGSAYSAY ST PASIL OPP LITA STORE
Billing Address: MAGSAYSAY ST PASIL OPP LITA STORE

TIN :

Metering Information----------

Meter No	:	MTR1131381	Pole No	:	1191562
Serial No	:	40080029	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3006
Period From	:	08-27-2017	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,759.00	55.18
Sub-Total		66.26
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		180.95
CURRENT BILL - SEPTEMBER 2017		1,374.99
TOTAL AMOUNT DUE		2,714.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,419.00

Your monthly electricity consumption chart

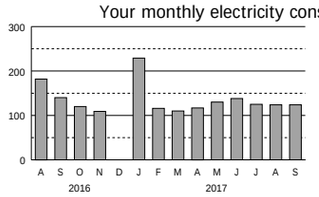

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.99		
Less : VAT	102.32		
Amount Net of VAT	1,272.67		
Less: BIR 2306	42.65		
BIR 2307	24.06	VATable Sales	1,194.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.63
Amount Due	1,205.96	VAT Zero Rated Sales	0.00
Add : VAT	102.32	VAT Amount	102.32
TOTAL AMOUNT DUE	1,308.28	TOTAL SALES	1,374.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/29700/0/10/09-27-2017/52

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. : 104307512961

Collection Ref. Code : 1807-36-053-9
Account ID : 1044320000-0
Customer Name : SABLE,CARLOS
Meter Number : MTR1131381
Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL OPP LITA STORE
Billing Address: MAGSAYSAY ST PASIL OPP LITA STORE

TOTAL AMOUNT DUE : 2,714.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10443200000

BC21/112.1/29700/0/10/09-27-2017/52

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908700805161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615276

90858200000

Date : 09-27-2017

BC20/172.0/12400/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085820000-0

Collection Ref. Code : 1809-16-515-6

Customer Information----------

Name : TAN,SANTIAGO UY

Premise Address: 55C U ALVIOLA ST
Billing Address: 55C U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142147	Pole No	:	0267086
Serial No	:	40027875	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5878
Period From	:	08-26-2017	Prev Rdg	:	5685
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43,733.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.3503/kWh	67.61
System Loss Charge	0.7535/kWh	145.43
Sub-Total		1,195.35
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 43,733.50	874.67
Sub-Total		891.92
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		67.89
Transmission		0.79
System Loss		9.35
Distribution		66.87
Others		109.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		382.58
CURRENT BILL - SEPTEMBER 2017		3,027.09
TOTAL AMOUNT DUE		46,760.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,500.00

Your monthly electricity consumption chart

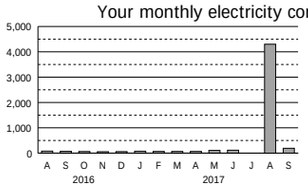

Avg Monthly Usage : 412.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.09		
Less : VAT	254.31		
Amount Net of VAT	2,772.78		
Less: BIR 2306	105.95		
BIR 2307	53.29	VATable Sales	2,644.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.27
Amount Due	2,613.54	VAT Zero Rated Sales	0.00
Add : VAT	254.31	VAT Amount	254.31
TOTAL AMOUNT DUE	2,867.85	TOTAL SALES	3,027.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/12400/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908700805161

Collection Ref. Code : 1809-16-515-6
Account ID : 9085820000-0
Customer Name : TAN,SANTIAGO UY
Meter Number : MTR1142147
Period : Aug 2017

Premise Address: 55C U ALVIOLA ST
Billing Address: 55C U ALVIOLA ST

TOTAL AMOUNT DUE : 46,760.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90858200000

BC20/172.0/12400/0/10/09-27-2017/53

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774210964364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624540

77421200005

Date : 09-27-2017

BC21/38.1/40/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742120000-5

Collection Ref. Code : 1843-97-725-7

Customer Information----------

Name : DOSDOS,DIOSDADO M2 T

Premise Address: DOOR II 527 P DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: DOOR II 527 P DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	342002GS6	Pole No	:	0387920
Serial No	:	46570999	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41612
Period From	:	08-27-2017	Prev Rdg	:	41373
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	569	Billed kWh	:	239

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,216.44
Transmission Charge	0.3503/kWh	83.72
System Loss Charge	0.7535/kWh	180.09
Sub-Total		1,480.25
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		75.74
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		84.06
Transmission		0.97
System Loss		11.58
Distribution		82.66
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		341.53
CURRENT BILL - SEPTEMBER 2017		2,586.37
TOTAL AMOUNT DUE		5,305.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,500.00

Your monthly electricity consumption chart

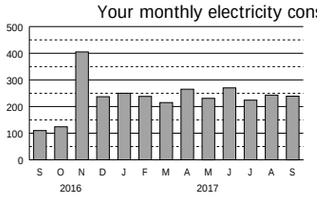

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.37		
Less : VAT	190.38		
Amount Net of VAT	2,395.99		
Less: BIR 2306	79.32		
BIR 2307	45.23	VATable Sales	2,244.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.15
Amount Due	2,271.44	VAT Zero Rated Sales	0.00
Add : VAT	190.38	VAT Amount	190.38
TOTAL AMOUNT DUE	2,461.82	TOTAL SALES	2,586.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/40/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774210964364

Collection Ref. Code : 1843-97-725-7
Account ID : 7742120000-5
Customer Name : DOSDOS,DIOSDADO M2 T
Meter Number : 342002GS6
Period : Aug 2017

Premise Address: DOOR II 527 P DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: DOOR II 527 P DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,305.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77421200005

BC21/38.1/40/0/10/09-27-2017/53

4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874437832342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624497

87421200004

Date : 09-27-2017

BC21/38.1/50/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742120000-4

Collection Ref. Code : 1843-97-728-1

Customer Information----------

Name : DOSDOS,DIOSDADO M3 T

Premise Address: DOOR III 527 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: DOOR III 527 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1701293	Pole No	:	0387920
Serial No	:	41021463	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	245
Period From	:	08-27-2017	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	569	Billed kWh	:	127

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		5.60
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		181.46
CURRENT BILL - SEPTEMBER 2017		1,374.17
TOTAL AMOUNT DUE		2,694.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,568.00

Your monthly electricity consumption chart

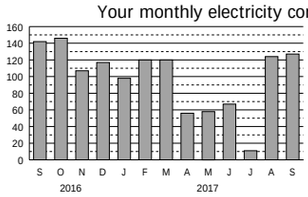

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.17		
Less : VAT	101.14		
Amount Net of VAT	1,273.03		
Less: BIR 2306	42.15		
BIR 2307	24.03	VATable Sales	1,192.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.32
Amount Due	1,206.85	VAT Zero Rated Sales	0.00
Add : VAT	101.14	VAT Amount	101.14
TOTAL AMOUNT DUE	1,307.99	TOTAL SALES	1,374.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/50/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874437832342

Collection Ref. Code : 1843-97-728-1

Account ID : 8742120000-4

Customer Name : DOSDOS,DIOSDADO M3 T

Meter Number : BSV1701293

Period : Aug 2017

Premise Address: DOOR III 527 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: DOOR III 527 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,694.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87421200004

BC21/38.1/50/0/10/09-27-2017/53

4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865776471427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622207

86570200005

Date : 09-27-2017

BC21/38.1/90/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657020000-5

Collection Ref. Code : 1825-16-101-1

Customer Information----------

Name : VILLARANTE,ERNESTO E

Premise Address: 529-A TORMIS ST SAMBAG I CEBU CITY
Billing Address: 529-A TORMIS ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	274802GS6	Pole No	:	0387920
Serial No	:	49680316	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21038
Period From	:	08-27-2017	Prev Rdg	:	20849
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	352	Billed kWh	:	189

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.3503/kWh	66.21
System Loss Charge	0.7535/kWh	142.41
Sub-Total		1,170.57
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		54.10
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		66.48
Transmission		0.78
System Loss		9.16
Distribution		65.49
Others		8.09
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		269.48
CURRENT BILL - SEPTEMBER 2017		2,039.93
TOTAL AMOUNT DUE		3,900.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,400.00

Your monthly electricity consumption chart

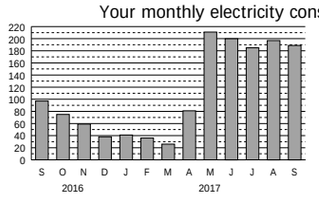

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.93		
Less : VAT	150.00		
Amount Net of VAT	1,889.93		
Less: BIR 2306	62.49		
BIR 2307	35.67	VATable Sales	1,770.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.48
Amount Due	1,791.77	VAT Zero Rated Sales	0.00
Add : VAT	150.00	VAT Amount	150.00
TOTAL AMOUNT DUE	1,941.77	TOTAL SALES	2,039.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/90/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865776471427

Collection Ref. Code : 1825-16-101-1
Account ID : 8657020000-5
Customer Name : VILLARANTE,ERNESTO E
Meter Number : 274802GS6
Period : Aug 2017

Premise Address: 529-A TORMIS ST SAMBAG I CEBU CITY
Billing Address: 529-A TORMIS ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,900.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86570200005

BC21/38.1/90/0/10/09-27-2017/53

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536989250310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627267

53691200009

Date : 09-27-2017

BC21/38.1/120/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369120000-9

Collection Ref. Code : 1835-18-662-9

Customer Information----------

Name : RUIZ,GEORGE U M3

Premise Address: EUR BLDG TORMIS ST COR P DEL ROSARIO EXTN CEBU CITY

Billing Address: EUR BLDG TORMIS ST COR P DEL ROSARIO EXTN CEBU CITY

TIN :

Metering Information----------

Meter No	:	421929GS6	Pole No	:	0387920
Serial No	:	60053577	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37614
Period From	:	08-27-2017	Prev Rdg	:	36800
No of Days	:	31	Diff Rdg	:	814
Avg kWh/day	:	26.26	Registered	:	814
Conn Load	:	1808	Billed kWh	:	814

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,240.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,143.02
Transmission Charge	0.6044/kWh	491.98
System Loss Charge	0.7353/kWh	598.53
Sub-Total		5,233.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	72.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 8,240.50	164.81
Sub-Total		237.55
Government Charges		
Franchise Tax - Local		58.54
Value Added Tax		
Generation		286.31
Transmission		5.59
System Loss		36.97
Distribution		280.09
Others		35.53
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
NPC Stranded Debts	0.0265/kWh	21.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.96
Sub-Total		1,160.41
CURRENT BILL - SEPTEMBER 2017		8,965.59
TOTAL AMOUNT DUE		17,206.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 7,987.00

Your monthly electricity consumption chart

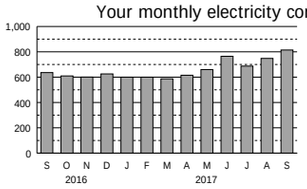

Avg Monthly Usage : 657.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,965.59		
Less : VAT	644.49		
Amount Net of VAT	8,321.10		
Less: BIR 2306	268.54		
BIR 2307	157.27	VATable Sales	7,805.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	515.92
Amount Due	7,895.29	VAT Zero Rated Sales	0.00
Add : VAT	644.49	VAT Amount	644.49
TOTAL AMOUNT DUE	8,539.78	TOTAL SALES	8,965.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/120/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536989250310

Collection Ref. Code : 1835-18-662-9

Account ID : 5369120000-9

Customer Name : RUIZ,GEORGE U M3

Meter Number : 421929GS6

Period : Aug 2017

Premise Address: EUR BLDG TORMIS ST COR P DEL ROSARIO EXTN CEBU CITY

Billing Address: EUR BLDG TORMIS ST COR P DEL ROSARIO EXTN CEBU CITY

TOTAL AMOUNT DUE : 17,206.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53691200009

BC21/38.1/120/0/10/09-27-2017/53

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638219064843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627898

63802200004

Date : 09-27-2017

BC21/38.1/150/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6380220000-4

Collection Ref. Code : 1835-49-533-8

Customer Information----------

Name : GELIG,HENRY C

Premise Address: 519-AAA TORMIS ST
Billing Address: 519-AAA TORMIS ST

TIN :

Metering Information----------

Meter No	:	MTR1080160	Pole No	:	0387920
Serial No	:	40012069	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6837
Period From	:	08-27-2017	Prev Rdg	:	6215
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	380	Billed kWh	:	622

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,778.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,165.79
Transmission Charge	0.3503/kWh	217.89
System Loss Charge	0.7535/kWh	468.68
Sub-Total		3,852.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 13,778.50	275.57
Sub-Total		331.15
Government Charges		
Franchise Tax - Local		44.76
Value Added Tax		
Generation		218.77
Transmission		2.54
System Loss		30.12
Distribution		214.17
Others		45.11
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
NPC Stranded Debts	0.0265/kWh	16.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.83
Sub-Total		904.98
CURRENT BILL - SEPTEMBER 2017		6,873.22
TOTAL AMOUNT DUE		20,651.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 7,273.00

Your monthly electricity consumption chart

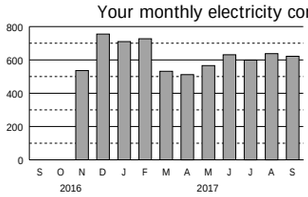

Avg Monthly Usage : 525.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,873.22		
Less : VAT	510.71		
Amount Net of VAT	6,362.51		
Less: BIR 2306	212.81		
BIR 2307	120.26	VATable Sales	5,968.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.27
Amount Due	6,029.44	VAT Zero Rated Sales	0.00
Add : VAT	510.71	VAT Amount	510.71
TOTAL AMOUNT DUE	6,540.15	TOTAL SALES	6,873.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/150/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638219064843

Collection Ref. Code : 1835-49-533-8
Account ID : 6380220000-4
Customer Name : GELIG,HENRY C
Meter Number : MTR1080160
Period : Jul 2017 to Aug 2017

Premise Address: 519-AAA TORMIS ST
Billing Address: 519-AAA TORMIS ST

TOTAL AMOUNT DUE : 20,651.78 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63802200004

BC21/38.1/150/0/10/09-27-2017/53

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284067727097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626507

28422200007

Date : 09-27-2017

BC21/38.1/160/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842220000-7

Collection Ref. Code : 1821-89-512-6

Customer Information----------

Name : LUCHANA,BENJAMIN M

Premise Address: A TORMIS ST

Billing Address: A TORMIS ST

TIN :

Metering Information----------

Meter No	:	306624GS6	Pole No	:	0387920
Serial No	:	44734067	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25038
Period From	:	08-27-2017	Prev Rdg	:	24883
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	850	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		48.38
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		7.12
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		221.63
CURRENT BILL - SEPTEMBER 2017		1,678.50
TOTAL AMOUNT DUE		3,404.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,723.00

Your monthly electricity consumption chart

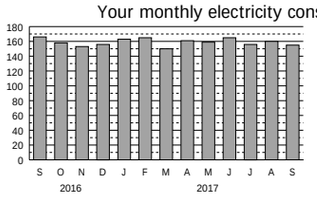

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.50		
Less : VAT	123.59		
Amount Net of VAT	1,554.91		
Less: BIR 2306	51.49		
BIR 2307	29.36	VATable Sales	1,456.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.04
Amount Due	1,474.06	VAT Zero Rated Sales	0.00
Add : VAT	123.59	VAT Amount	123.59
TOTAL AMOUNT DUE	1,597.65	TOTAL SALES	1,678.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/160/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284067727097

Collection Ref. Code : 1821-89-512-6

Account ID : 2842220000-7

Customer Name : LUCHANA,BENJAMIN M

Meter Number : 306624GS6

Period : Aug 2017

Premise Address: A TORMIS ST

Billing Address: A TORMIS ST

TOTAL AMOUNT DUE : 3,404.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28422200007

BC21/38.1/160/0/10/09-27-2017/53

4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507989460274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619833

50789100000

Date : 09-27-2017

BC21/38.1/200/0389806/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078910000-0

Collection Ref. Code : 1805-49-095-8

Customer Information----------

Name : RUSIANA,VIRGILIO -DWN

Premise Address: 519B DWN ABAD TORMIS Cebu City
Billing Address: 519B DWN ABAD TORMIS Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1169566	Pole No	:	0389806
Serial No	:	133481496	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2867
Period From	:	08-27-2017	Prev Rdg	:	2677
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:		Billed kWh	:	190

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	967.04
Transmission Charge	0.3503/kWh	66.56
System Loss Charge	0.7535/kWh	143.17
Sub-Total		1,176.77
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,555.00	91.10
Sub-Total		108.08
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		66.82
Transmission		0.78
System Loss		9.21
Distribution		65.84
Others		14.62
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		277.79
CURRENT BILL - SEPTEMBER 2017		2,111.28
TOTAL AMOUNT DUE		4,632.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 2,034.00

Your monthly electricity consumption chart

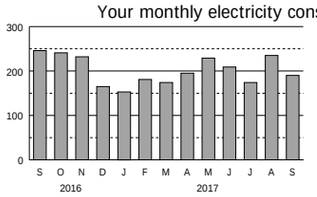

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.28		
Less : VAT	157.27		
Amount Net of VAT	1,954.01		
Less: BIR 2306	65.53		
BIR 2307	36.94	VATable Sales	1,833.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.52
Amount Due	1,851.54	VAT Zero Rated Sales	0.00
Add : VAT	157.27	VAT Amount	157.27
TOTAL AMOUNT DUE	2,008.81	TOTAL SALES	2,111.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/200/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507989460274

Collection Ref. Code : 1805-49-095-8
Account ID : 5078910000-0
Customer Name : RUSIANA,VIRGILIO -DWN
Meter Number : MTR1169566
Period : Aug 2017

Premise Address: 519B DWN ABAD TORMIS Cebu City
Billing Address: 519B DWN ABAD TORMIS Cebu City

TOTAL AMOUNT DUE : 4,632.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50789100000

BC21/38.1/200/0/10/09-27-2017/53

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307263350896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619918

30789100002

Date : 09-27-2017

BC21/38.1/230/0389806/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078910000-2

Collection Ref. Code : 1805-49-086-9

Customer Information----------

Name : EMBODO,ALEJANDRO -AC

Premise Address: NX 527C P DEL ROSARIO
Billing Address: NX 527C P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	MTR1057157	Pole No	:	0389806
Serial No	:	125283411	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2067
Period From	:	08-27-2017	Prev Rdg	:	2007
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 152.43
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.31
CURRENT BILL - SEPTEMBER 2017		466.17
TOTAL AMOUNT DUE		1,068.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,466.41

Your monthly electricity consumption chart

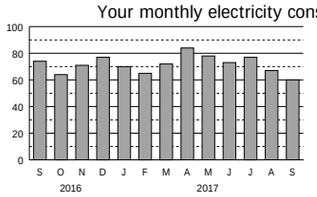

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.17		
Less : VAT	33.62		
Amount Net of VAT	432.55		
Less: BIR 2306	14.00		
BIR 2307	7.98	VATable Sales	395.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.69
Amount Due	410.57	VAT Zero Rated Sales	0.00
Add : VAT	33.62	VAT Amount	33.62
TOTAL AMOUNT DUE	444.19	TOTAL SALES	466.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/230/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307263350896

Collection Ref. Code : 1805-49-086-9
Account ID : 3078910000-2
Customer Name : EMBODO,ALEJANDRO -AC
Meter Number : MTR1057157
Period : Aug 2017

Premise Address: NX 527C P DEL ROSARIO
Billing Address: NX 527C P DEL ROSARIO

TOTAL AMOUNT DUE : 1,068.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30789100002

BC21/38.1/230/0/10/09-27-2017/53

4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996958615478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629912

99689100008

Date : 09-27-2017

BC21/38.1/260/0387955/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968910000-8

Collection Ref. Code : 1805-49-062-1

Customer Information----------

Name : EMBODO,ALEJANDRO A2

Premise Address: NXT 519C PDEL ROSARIO
Billing Address: NXT 519C PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	277307GS6	Pole No	:	0387955
Serial No	:	45630902	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	43072
Period From	:	08-27-2017	Prev Rdg	:	42809
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,180.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,338.59
Transmission Charge	0.3503/kWh	92.13
System Loss Charge	0.7535/kWh	198.17
Sub-Total		1,628.89
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,181.00	63.62
Sub-Total		87.12
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		92.51
Transmission		1.08
System Loss		12.73
Distribution		90.90
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		376.24
CURRENT BILL - SEPTEMBER 2017		2,849.77
TOTAL AMOUNT DUE		6,030.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,760.00

Your monthly electricity consumption chart

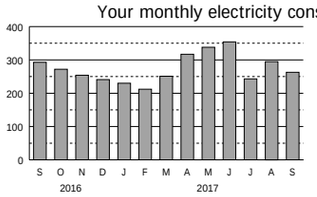

Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.77		
Less : VAT	209.90		
Amount Net of VAT	2,639.87		
Less: BIR 2306	87.46		
BIR 2307	49.84	VATable Sales	2,473.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.34
Amount Due	2,502.57	VAT Zero Rated Sales	0.00
Add : VAT	209.90	VAT Amount	209.90
TOTAL AMOUNT DUE	2,712.47	TOTAL SALES	2,849.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/260/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996958615478

Collection Ref. Code : 1805-49-062-1
Account ID : 9968910000-8
Customer Name : EMBODO,ALEJANDRO A2
Meter Number : 277307GS6
Period : Aug 2017

Premise Address: NXT 519C PDEL ROSARIO
Billing Address: NXT 519C PDEL ROSARIO

TOTAL AMOUNT DUE : 6,030.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99689100008

BC21/38.1/260/0/10/09-27-2017/53

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896343351405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630127

89689100009

Date : 09-27-2017

BC21/38.1/280/0387955/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968910000-9

Collection Ref. Code : 1805-49-056-7

Customer Information----------

Name : RAMOS,ESTRELLA A

Premise Address: 519E P DEL ROSARIO EXT SAMBAG II CEBU CITY
Billing Address: 519E P DEL ROSARIO EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	553486 GS6	Pole No	:	0387955
Serial No	:	25851820	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22637
Period From	:	08-27-2017	Prev Rdg	:	22270
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	1806	Billed kWh	:	367

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,767.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,867.92
Transmission Charge	0.3503/kWh	128.56
System Loss Charge	0.7535/kWh	276.53
Sub-Total		2,273.01
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,767.00	75.34
Sub-Total		108.14
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		129.08
Transmission		1.50
System Loss		17.78
Distribution		126.61
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		523.02
CURRENT BILL - SEPTEMBER 2017		3,959.27
TOTAL AMOUNT DUE		7,726.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,630.00

Your monthly electricity consumption chart

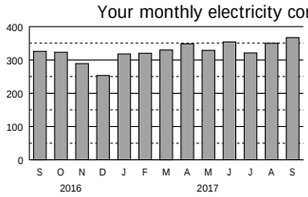

Avg Monthly Usage : 325.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.27		
Less : VAT	291.04		
Amount Net of VAT	3,668.23		
Less: BIR 2306	121.27		
BIR 2307	69.24	VATable Sales	3,436.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.98
Amount Due	3,477.72	VAT Zero Rated Sales	0.00
Add : VAT	291.04	VAT Amount	291.04
TOTAL AMOUNT DUE	3,768.76	TOTAL SALES	3,959.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/280/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896343351405

Collection Ref. Code : 1805-49-056-7
Account ID : 8968910000-9
Customer Name : RAMOS,ESTRELLA A
Meter Number : 553486 GS6
Period : Aug 2017

Premise Address: 519E P DEL ROSARIO EXT SAMBAG II CEBU CITY
Billing Address: 519E P DEL ROSARIO EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,726.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89689100009

BC21/38.1/280/0/10/09-27-2017/53

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796271467804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630138

79689100000

Date : 09-27-2017

BC21/38.1/300/0387955/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968910000-0

Collection Ref. Code : 1805-49-047-8

Customer Information----------

Name : DAVIS,POTENCIANO DW

Premise Address: BK 527F PDEL ROSARIO
Billing Address: BK 527F PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	261474GS6	Pole No	:	0387955
Serial No	:	39918837	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	65246
Period From	:	08-27-2017	Prev Rdg	:	64495
No of Days	:	31	Diff Rdg	:	751
Avg kWh/day	:	24.23	Registered	:	751
Conn Load	:	0	Billed kWh	:	751

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,750.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,822.36
Transmission Charge	0.3503/kWh	263.08
System Loss Charge	0.7535/kWh	565.88
Sub-Total		4,651.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	66.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 6,750.50	135.01
Sub-Total		202.12
Government Charges		
Franchise Tax - Local		52.55
Value Added Tax		
Generation		264.15
Transmission		3.07
System Loss		36.37
Distribution		258.46
Others		30.56
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
NPC Stranded Debts	0.0265/kWh	19.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.43
Sub-Total		1,067.14
CURRENT BILL - SEPTEMBER 2017		8,074.41
TOTAL AMOUNT DUE		14,824.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 14,330.12

Your monthly electricity consumption chart

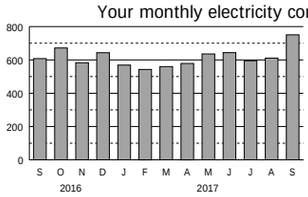

Avg Monthly Usage : 614.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,074.41		
Less : VAT	592.61		
Amount Net of VAT	7,481.80		
Less: BIR 2306	246.93		
BIR 2307	141.20	VATable Sales	7,007.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	474.53
Amount Due	7,093.67	VAT Zero Rated Sales	0.00
Add : VAT	592.61	VAT Amount	592.61
TOTAL AMOUNT DUE	7,686.28	TOTAL SALES	8,074.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/300/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796271467804

Collection Ref. Code : 1805-49-047-8
Account ID : 7968910000-0
Customer Name : DAVIS,POTENCIANO DW
Meter Number : 261474GS6
Period : Aug 2017

Premise Address: BK 527F PDEL ROSARIO
Billing Address: BK 527F PDEL ROSARIO

TOTAL AMOUNT DUE : 14,824.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79689100000

BC21/38.1/300/0/10/09-27-2017/53

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596948566128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630028

59689100002

Date : 09-27-2017

BC21/38.1/310/0387976/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968910000-2

Collection Ref. Code : 1805-49-041-9

Customer Information----------

Name : ALICAYA,MARCELA

Premise Address: 519C P DEL ROSARIO EX LILIA GARCIA
Billing Address: 519C P DEL ROSARIO EX LILIA GARCIA

TIN :

Metering Information----------

Meter No	:	175053DS6	Pole No	:	0387976
Serial No	:	10981949	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	70236
Period From	:	08-27-2017	Prev Rdg	:	69564
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	0	Billed kWh	:	672

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,181.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,420.28
Transmission Charge	0.3503/kWh	235.40
System Loss Charge	0.7535/kWh	506.35
Sub-Total		4,162.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	59.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 9,181.50	183.63
Sub-Total		243.68
Government Charges		
Franchise Tax - Local		47.50
Value Added Tax		
Generation		236.35
Transmission		2.75
System Loss		32.55
Distribution		231.33
Others		34.94
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
NPC Stranded Debts	0.0265/kWh	17.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.98
Sub-Total		963.01
CURRENT BILL - SEPTEMBER 2017		7,296.51
TOTAL AMOUNT DUE		16,477.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 8,367.06

Your monthly electricity consumption chart

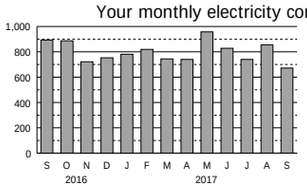

Avg Monthly Usage : 799.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,296.51		
Less : VAT	537.92		
Amount Net of VAT	6,758.59		
Less: BIR 2306	224.14		
BIR 2307	127.62	VATable Sales	6,333.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.09
Amount Due	6,406.83	VAT Zero Rated Sales	0.00
Add : VAT	537.92	VAT Amount	537.92
TOTAL AMOUNT DUE	6,944.75	TOTAL SALES	7,296.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/310/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596948566128

Collection Ref. Code : 1805-49-041-9
Account ID : 5968910000-2
Customer Name : ALICAYA,MARCELA
Meter Number : 175053DS6
Period : Aug 2017

Premise Address: 519C P DEL ROSARIO EX LILIA GARCIA
Billing Address: 519C P DEL ROSARIO EX LILIA GARCIA

TOTAL AMOUNT DUE : 16,477.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59689100002

BC21/38.1/310/0/10/09-27-2017/53

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651165899369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618785

65160200005

Date : 09-27-2017

BC21/38.1/320/0387976/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516020000-5

Collection Ref. Code : 1823-57-695-8

Customer Information----------

Name : GARCIA,EDMUNDO G

Premise Address: ABAD TORMIS ST #519-G

Billing Address: ABAD TORMIS ST #519-G

TIN :

Metering Information----------

Meter No	:	MTR1118870	Pole No	:	0387976
Serial No	:	40072994	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2480
Period From	:	08-27-2017	Prev Rdg	:	2393
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 64.75
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 4.16
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		115.82
CURRENT BILL - SEPTEMBER 2017		843.83
TOTAL AMOUNT DUE		1,570.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 720.94

Your monthly electricity consumption chart

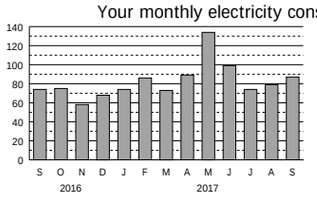

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.83		
Less : VAT	61.47		
Amount Net of VAT	782.36		
Less: BIR 2306	25.62		
BIR 2307	14.67	VATable Sales	728.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.35
Amount Due	742.07	VAT Zero Rated Sales	0.00
Add : VAT	61.47	VAT Amount	61.47
TOTAL AMOUNT DUE	803.54	TOTAL SALES	843.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/320/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651165899369

Collection Ref. Code : 1823-57-695-8

Account ID : 6516020000-5

Customer Name : GARCIA,EDMUNDO G

Meter Number : MTR1118870

Period : Aug 2017

Premise Address: ABAD TORMIS ST #519-G

Billing Address: ABAD TORMIS ST #519-G

TOTAL AMOUNT DUE : 1,570.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65160200005

BC21/38.1/320/0/10/09-27-2017/53

4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696242233986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630249

69689100001

Date : 09-27-2017

BC21/38.1/330/0387955/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968910000-1

Collection Ref. Code : 1805-49-044-3

Customer Information----------

Name : DAVIS,POTENCIANO A

Premise Address: 527F P DEL ROSARIO EX
Billing Address: 527F P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	232901DS6	Pole No	:	0387955
Serial No	:	12914454	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40165
Period From	:	08-27-2017	Prev Rdg	:	40052
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
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		161.82
CURRENT BILL - SEPTEMBER 2017		1,225.84
TOTAL AMOUNT DUE		2,511.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,707.88

Your monthly electricity consumption chart

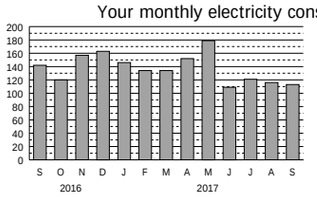

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.84		
Less : VAT	90.35		
Amount Net of VAT	1,135.49		
Less: BIR 2306	37.64		
BIR 2307	21.44	VATable Sales	1,064.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.47
Amount Due	1,076.41	VAT Zero Rated Sales	0.00
Add : VAT	90.35	VAT Amount	90.35
TOTAL AMOUNT DUE	1,166.76	TOTAL SALES	1,225.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/330/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696242233986

Collection Ref. Code : 1805-49-044-3
Account ID : 6968910000-1
Customer Name : DAVIS,POTENCIANO A
Meter Number : 232901DS6
Period : Aug 2017

Premise Address: 527F P DEL ROSARIO EX
Billing Address: 527F P DEL ROSARIO EX

TOTAL AMOUNT DUE : 2,511.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69689100001

BC21/38.1/330/0/10/09-27-2017/53

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241954781568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627691

24161200001

Date : 09-27-2017

BC21/38.1/440/0387976/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416120000-1

Collection Ref. Code : 1845-63-608-2

Customer Information----------

Name : OH,REYNALDO M1 B

Premise Address: #519-H/TORMIS ST. SAMBAG I CEBU CITY
Billing Address: #519-H/TORMIS ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	483378GS6	Pole No	:	0387976
Serial No	:	69349102	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32896
Period From	:	08-27-2017	Prev Rdg	:	32692
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	952	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,522.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,523.00	50.46
Sub-Total		68.69
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		9.97
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		292.12
CURRENT BILL - SEPTEMBER 2017		2,212.99
TOTAL AMOUNT DUE		4,735.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,000.00

Your monthly electricity consumption chart

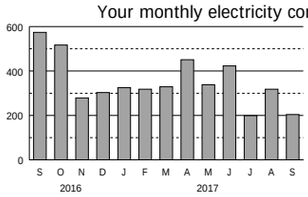

Avg Monthly Usage : 352.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.99		
Less : VAT	163.07		
Amount Net of VAT	2,049.92		
Less: BIR 2306	67.94		
BIR 2307	38.71	VATable Sales	1,920.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.05
Amount Due	1,943.27	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,106.34	TOTAL SALES	2,212.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/440/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241954781568

Collection Ref. Code : 1845-63-608-2
Account ID : 2416120000-1
Customer Name : OH,REYNALDO M1 B
Meter Number : 483378GS6
Period : Aug 2017

Premise Address: #519-H/TORMIS ST. SAMBAG I CEBU CITY
Billing Address: #519-H/TORMIS ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,735.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24161200001

BC21/38.1/440/0/10/09-27-2017/53

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776016745800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625232

77689100004

Date : 09-27-2017

BC21/38.1/450/0389820/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768910000-4

Collection Ref. Code : 1805-48-920-8

Customer Information----------

Name : BELAMIDE,JESUS A

Premise Address: 527-H A TORMIS ST SAMBAG 1

Billing Address: 527-H A TORMIS ST SAMBAG 1

TIN :

Metering Information----------

Meter No	:	313663GS6	Pole No	:	0389820
Serial No	:	47307990	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33069
Period From	:	08-27-2017	Prev Rdg	:	33069
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 493.50	9.87
Sub-Total		9.87
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.20
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		1.91
CURRENT BILL - SEPTEMBER 2017		16.78
TOTAL AMOUNT DUE		510.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 441.00

Your monthly electricity consumption chart

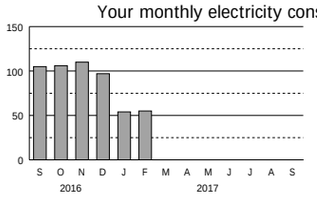

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.78		
Less : VAT	1.80		
Amount Net of VAT	14.98		
Less: BIR 2306	0.75		
BIR 2307	0.30	VATable Sales	14.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.11
Amount Due	13.93	VAT Zero Rated Sales	0.00
Add : VAT	1.80	VAT Amount	1.80
TOTAL AMOUNT DUE	15.73	TOTAL SALES	16.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/450/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776016745800

Collection Ref. Code : 1805-48-920-8

Account ID : 7768910000-4

Customer Name : BELAMIDE,JESUS A

Meter Number : 313663GS6

Period : Feb 2017 to Aug 2017

Premise Address: 527-H A TORMIS ST SAMBAG 1

Billing Address: 527-H A TORMIS ST SAMBAG 1

TOTAL AMOUNT DUE : 510.35

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77689100004

BC21/38.1/450/0/10/09-27-2017/53

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876419216071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624973

87689100003

Date : 09-27-2017

BC21/38.1/460/0389820/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768910000-3

Collection Ref. Code : 1805-48-926-7

Customer Information----------

Name : BELAMIDE,F APT2

Premise Address: N BK 527 A TORMIS ST

Billing Address: N BK 527 A TORMIS ST

TIN :

Metering Information----------

Meter No	:	260890GS6	Pole No	:	0389820
Serial No	:	44384344	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17150
Period From	:	08-27-2017	Prev Rdg	:	17150
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 54.00	1.08
Sub-Total		1.08
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.79
CURRENT BILL - SEPTEMBER 2017		6.87
TOTAL AMOUNT DUE		60.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 114.00

Your monthly electricity consumption chart

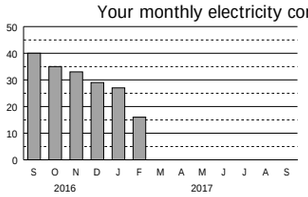

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.87		
Less : VAT	0.74		
Amount Net of VAT	6.13		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.70	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.44	TOTAL SALES	6.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/460/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876419216071

Collection Ref. Code : 1805-48-926-7

Account ID : 8768910000-3

Customer Name : BELAMIDE,F APT2

Meter Number : 260890GS6

Period : Feb 2017 to Aug 2017

Premise Address: N BK 527 A TORMIS ST

Billing Address: N BK 527 A TORMIS ST

TOTAL AMOUNT DUE : 60.69

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87689100003

BC21/38.1/460/0/10/09-27-2017/53

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166061294749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622266

16689100002

Date : 09-27-2017

BC21/38.1/570/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668910000-2

Collection Ref. Code : 1805-48-863-5

Customer Information----------

Name : GEONZON,ARNOLD

Premise Address: P. DEL ROSARIO EXT. TORMIS ST. OPP. SONIAS LITTLE MART

Billing Address: P. DEL ROSARIO EXT. TORMIS ST. OPP. SONIAS LITTLE MART

TIN :

Metering Information----------

Meter No	:	318328GS6	Pole No	:	0386746
Serial No	:	42932096	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9749
Period From	:	08-27-2017	Prev Rdg	:	9678
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		- 72.23
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 4.54
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		93.37
CURRENT BILL - SEPTEMBER 2017		669.03
TOTAL AMOUNT DUE		1,916.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 605.00

Your monthly electricity consumption chart

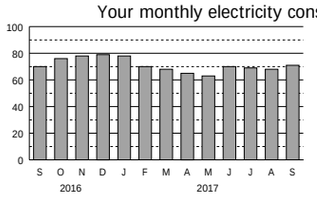

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.03		
Less : VAT	49.15		
Amount Net of VAT	619.88		
Less: BIR 2306	20.49		
BIR 2307	11.60	VATable Sales	575.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.22
Amount Due	587.79	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	636.94	TOTAL SALES	669.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/570/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166061294749

Collection Ref. Code : 1805-48-863-5

Account ID : 1668910000-2

Customer Name : GEONZON,ARNOLD

Meter Number : 318328GS6

Period : Jul 2017 to Aug 2017

Premise Address: P. DEL ROSARIO EXT. TORMIS ST. OPP. SONIAS LITTLE MART

Billing Address: P. DEL ROSARIO EXT. TORMIS ST. OPP. SONIAS LITTLE MART

TOTAL AMOUNT DUE : 1,916.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16689100002

BC21/38.1/570/0/10/09-27-2017/53

4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366739035372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622803

36689100000

Date : 09-27-2017

BC21/38.1/580/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668910000-0

Collection Ref. Code : 1805-48-875-9

Customer Information----------

Name : GEONZON,JUANITA

Premise Address: 535K P DEL ROSARIO EX
Billing Address: 535K P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	259097GS6	Pole No	:	0386746
Serial No	:	46274660	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29723
Period From	:	08-27-2017	Prev Rdg	:	29607
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		5.34
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		166.03
CURRENT BILL - SEPTEMBER 2017		1,257.68
TOTAL AMOUNT DUE		2,553.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,280.97

Your monthly electricity consumption chart

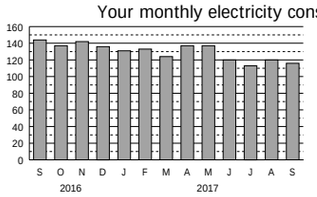

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.68		
Less : VAT	92.66		
Amount Net of VAT	1,165.02		
Less: BIR 2306	38.61		
BIR 2307	22.00	VATable Sales	1,091.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.37
Amount Due	1,104.41	VAT Zero Rated Sales	0.00
Add : VAT	92.66	VAT Amount	92.66
TOTAL AMOUNT DUE	1,197.07	TOTAL SALES	1,257.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/580/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366739035372

Collection Ref. Code : 1805-48-875-9
Account ID : 3668910000-0
Customer Name : GEONZON,JUANITA
Meter Number : 259097GS6
Period : Aug 2017

Premise Address: 535K P DEL ROSARIO EX
Billing Address: 535K P DEL ROSARIO EX

TOTAL AMOUNT DUE : 2,553.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36689100000

BC21/38.1/580/0/10/09-27-2017/53

4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266311768443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622413

26689100001

Date : 09-27-2017

BC21/38.1/590/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668910000-1

Collection Ref. Code : 1805-48-869-4

Customer Information----------

Name : GEONZON,VIRGILIO DWNS

Premise Address: 529J TORMIS ST
Billing Address: 529J TORMIS ST

TIN :

Metering Information----------

Meter No	:	167146WS6	Pole No	:	0386746
Serial No	:	47064343	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9704
Period From	:	08-27-2017	Prev Rdg	:	9444
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,323.32
Transmission Charge	0.3503/kWh	91.08
System Loss Charge	0.7535/kWh	195.91
Sub-Total		1,610.31
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,799.00	55.98
Sub-Total		79.21
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		91.44
Transmission		1.07
System Loss		12.59
Distribution		89.87
Others		11.70
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		371.06
CURRENT BILL - SEPTEMBER 2017		2,809.52
TOTAL AMOUNT DUE		5,608.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 5,951.00

Your monthly electricity consumption chart

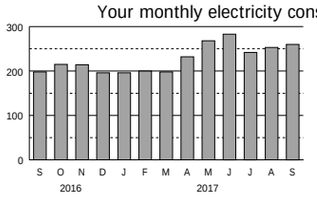

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.52		
Less : VAT	206.67		
Amount Net of VAT	2,602.85		
Less: BIR 2306	86.11		
BIR 2307	49.14	VATable Sales	2,438.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.39
Amount Due	2,467.60	VAT Zero Rated Sales	0.00
Add : VAT	206.67	VAT Amount	206.67
TOTAL AMOUNT DUE	2,674.27	TOTAL SALES	2,809.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/590/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266311768443

Collection Ref. Code : 1805-48-869-4
Account ID : 2668910000-1
Customer Name : GEONZON,VIRGILIO DWNS
Meter Number : 167146WS6
Period : Aug 2017

Premise Address: 529J TORMIS ST
Billing Address: 529J TORMIS ST

TOTAL AMOUNT DUE : 5,608.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26689100001

BC21/38.1/590/0/10/09-27-2017/53

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015139140841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622433

01531200002

Date : 09-27-2017

BC21/38.1/600/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153120000-2

Collection Ref. Code : 1827-21-875-4

Customer Information----------

Name : CHAMORRE,CHARISSE M2 B

Premise Address: 529-L A TORMIS ST SAMBAG I
Billing Address: 529-L A TORMIS ST SAMBAG I

TIN :

Metering Information----------

Meter No	:	257343GS6	Pole No	:	0386746
Serial No	:	43988079	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28104
Period From	:	08-27-2017	Prev Rdg	:	27978
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	520	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		35.61
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		5.34
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		179.79
CURRENT BILL - SEPTEMBER 2017		1,361.31
TOTAL AMOUNT DUE		2,579.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,300.00

Your monthly electricity consumption chart

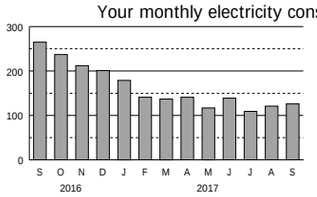

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.31		
Less : VAT	100.13		
Amount Net of VAT	1,261.18		
Less: BIR 2306	41.74		
BIR 2307	23.81	VATable Sales	1,181.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.66
Amount Due	1,195.63	VAT Zero Rated Sales	0.00
Add : VAT	100.13	VAT Amount	100.13
TOTAL AMOUNT DUE	1,295.76	TOTAL SALES	1,361.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/600/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015139140841

Collection Ref. Code : 1827-21-875-4
Account ID : 0153120000-2
Customer Name : CHAMORRE,CHARISSE M2 B
Meter Number : 257343GS6
Period : Aug 2017

Premise Address: 529-L A TORMIS ST SAMBAG I
Billing Address: 529-L A TORMIS ST SAMBAG I

TOTAL AMOUNT DUE : 2,579.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01531200002

BC21/38.1/600/0/10/09-27-2017/53

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066411589232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622586

06689100003

Date : 09-27-2017

BC21/38.1/620/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668910000-3

Collection Ref. Code : 1805-48-848-1

Customer Information----------

Name : CHAMORRO,CHARISSE M1 B

Premise Address: 529-L A TORMIS ST SAMBAG I
Billing Address: 529-L A TORMIS ST SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1007113	Pole No	:	0386746
Serial No	:	75699984	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9123
Period From	:	08-27-2017	Prev Rdg	:	8766
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	860	Billed kWh	:	357

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,670.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,817.02
Transmission Charge	0.3503/kWh	125.06
System Loss Charge	0.7535/kWh	269.00
Sub-Total		2,211.08
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,670.50	73.41
Sub-Total		105.31
Government Charges		
Franchise Tax - Local		25.07
Value Added Tax		
Generation		125.58
Transmission		1.46
System Loss		17.30
Distribution		123.18
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		508.84
CURRENT BILL - SEPTEMBER 2017		3,851.71
TOTAL AMOUNT DUE		7,522.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 3,595.00

Your monthly electricity consumption chart

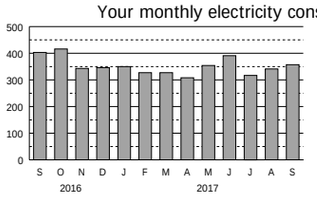

Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,851.71		
Less : VAT	283.17		
Amount Net of VAT	3,568.54		
Less: BIR 2306	118.00		
BIR 2307	67.36	VATable Sales	3,342.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.67
Amount Due	3,383.18	VAT Zero Rated Sales	0.00
Add : VAT	283.17	VAT Amount	283.17
TOTAL AMOUNT DUE	3,666.35	TOTAL SALES	3,851.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/620/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066411589232

Collection Ref. Code : 1805-48-848-1
Account ID : 0668910000-3
Customer Name : CHAMORRO,CHARISSE M1 B
Meter Number : MTR1007113
Period : Aug 2017

Premise Address: 529-L A TORMIS ST SAMBAG I
Billing Address: 529-L A TORMIS ST SAMBAG I

TOTAL AMOUNT DUE : 7,522.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06689100003

BC21/38.1/620/0/10/09-27-2017/53

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386674389002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627337

38689100006

Date : 09-27-2017

BC21/38.1/650/0387976/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868910000-6

Collection Ref. Code : 1805-48-974-7

Customer Information----------

Name : DAVIS,EPIFANIA UP

Premise Address: 527J P DEL ROSARIO EX

Billing Address: 527J P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	175039DS6	Pole No	:	0387976
Serial No	:	12532839	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16918
Period From	:	08-27-2017	Prev Rdg	:	16785
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 729.50	14.59
Sub-Total		26.47
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		4.29
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		188.33
CURRENT BILL - SEPTEMBER 2017		1,424.09
TOTAL AMOUNT DUE		2,153.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,000.00

Your monthly electricity consumption chart

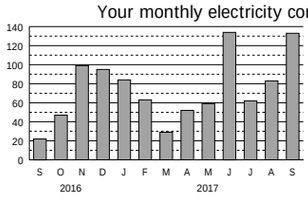

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.09		
Less : VAT	104.32		
Amount Net of VAT	1,319.77		
Less: BIR 2306	43.47		
BIR 2307	24.90	VATable Sales	1,235.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.01
Amount Due	1,251.40	VAT Zero Rated Sales	0.00
Add : VAT	104.32	VAT Amount	104.32
TOTAL AMOUNT DUE	1,355.72	TOTAL SALES	1,424.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/650/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386674389002

Collection Ref. Code : 1805-48-974-7

Account ID : 3868910000-6

Customer Name : DAVIS,EPIFANIA UP

Meter Number : 175039DS6

Period : Aug 2017

Premise Address: 527J P DEL ROSARIO EX

Billing Address: 527J P DEL ROSARIO EX

TOTAL AMOUNT DUE : 2,153.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38689100006

BC21/38.1/650/0/10/09-27-2017/53

4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686047243492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627580

68689100003

Date : 09-27-2017

BC21/38.1/670/0387822/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868910000-3

Collection Ref. Code : 1805-48-983-6

Customer Information----------

Name : SALUTILLO,JULIANA

Premise Address: 531J P DEL ROSARIO EX
Billing Address: 531J P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	MTR1135675	Pole No	:	0387822
Serial No	:	40093463	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6640
Period From	:	08-27-2017	Prev Rdg	:	6351
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,413.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,470.92
Transmission Charge	0.3503/kWh	101.24
System Loss Charge	0.7535/kWh	217.76
Sub-Total		1,789.92
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,413.50	68.27
Sub-Total		94.10
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		101.65
Transmission		1.18
System Loss		14.00
Distribution		99.83
Others		13.74
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		413.16
CURRENT BILL - SEPTEMBER 2017		3,129.09
TOTAL AMOUNT DUE		6,542.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 3,195.00

Your monthly electricity consumption chart

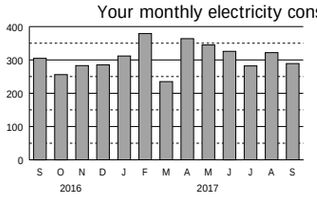

Avg Monthly Usage : 306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,129.09		
Less : VAT	230.40		
Amount Net of VAT	2,898.69		
Less: BIR 2306	95.99		
BIR 2307	54.73	VATable Sales	2,715.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.76
Amount Due	2,747.97	VAT Zero Rated Sales	0.00
Add : VAT	230.40	VAT Amount	230.40
TOTAL AMOUNT DUE	2,978.37	TOTAL SALES	3,129.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/670/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686047243492

Collection Ref. Code : 1805-48-983-6
Account ID : 6868910000-3
Customer Name : SALUTILLO,JULIANA
Meter Number : MTR1135675
Period : Aug 2017

Premise Address: 531J P DEL ROSARIO EX
Billing Address: 531J P DEL ROSARIO EX

TOTAL AMOUNT DUE : 6,542.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68689100003

BC21/38.1/670/0/10/09-27-2017/53

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296467841491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629837

29689100005

Date : 09-27-2017

BC21/38.1/690/0386781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968910000-5

Collection Ref. Code : 1805-49-020-6

Customer Information----------

Name : RAFOLS,GRACIANO B

Premise Address: 527-N TORMIS EXT SAMBAG I CEBU CITY
Billing Address: 527-N TORMIS EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135197	Pole No	:	0386781
Serial No	:	40091884	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5245
Period From	:	08-27-2017	Prev Rdg	:	5103
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	1000	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		6.14
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		202.68
CURRENT BILL - SEPTEMBER 2017		1,534.63
TOTAL AMOUNT DUE		2,958.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,834.00

Your monthly electricity consumption chart

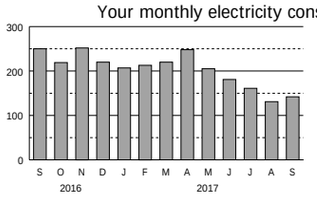

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.63		
Less : VAT	112.90		
Amount Net of VAT	1,421.73		
Less: BIR 2306	47.06		
BIR 2307	26.84	VATable Sales	1,331.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.78
Amount Due	1,347.83	VAT Zero Rated Sales	0.00
Add : VAT	112.90	VAT Amount	112.90
TOTAL AMOUNT DUE	1,460.73	TOTAL SALES	1,534.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/690/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296467841491

Collection Ref. Code : 1805-49-020-6
Account ID : 2968910000-5
Customer Name : RAFOLS,GRACIANO B
Meter Number : MTR1135197
Period : Aug 2017

Premise Address: 527-N TORMIS EXT SAMBAG I CEBU CITY
Billing Address: 527-N TORMIS EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,958.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29689100005

BC21/38.1/690/0/10/09-27-2017/53

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496477535509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629933

49689100003

Date : 09-27-2017

BC21/38.1/770/0386774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968910000-3

Collection Ref. Code : 1805-49-035-4

Customer Information----------

Name : ARMAS,MICHEAL C

Premise Address: 5270 TORMIS ST
Billing Address: 5270 TORMIS ST

TIN :

Metering Information----------

Meter No	:	411334GS6	Pole No	:	0386774
Serial No	:	2003227633	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	43519
Period From	:	08-27-2017	Prev Rdg	:	43141
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,486.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,923.91
Transmission Charge	0.3503/kWh	132.41
System Loss Charge	0.7535/kWh	284.82
Sub-Total		2,341.14
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,486.50	89.73
Sub-Total		123.51
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		132.95
Transmission		1.54
System Loss		18.30
Distribution		130.39
Others		18.02
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		540.23
CURRENT BILL - SEPTEMBER 2017		4,091.45
TOTAL AMOUNT DUE		8,577.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 4,362.00

Your monthly electricity consumption chart

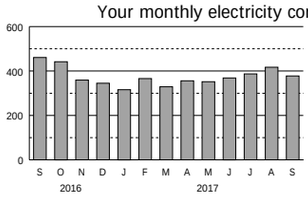

Avg Monthly Usage : 375.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,091.45		
Less : VAT	301.20		
Amount Net of VAT	3,790.25		
Less: BIR 2306	125.51		
BIR 2307	71.56	VATable Sales	3,551.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.03
Amount Due	3,593.18	VAT Zero Rated Sales	0.00
Add : VAT	301.20	VAT Amount	301.20
TOTAL AMOUNT DUE	3,894.38	TOTAL SALES	4,091.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/770/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496477535509

Collection Ref. Code : 1805-49-035-4
Account ID : 4968910000-3
Customer Name : ARMAS,MICHEAL C
Meter Number : 411334GS6
Period : Aug 2017

Premise Address: 5270 TORMIS ST
Billing Address: 5270 TORMIS ST

TOTAL AMOUNT DUE : 8,577.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49689100003

BC21/38.1/770/0/10/09-27-2017/53

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396922950828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629678

39689100004

Date : 09-27-2017

BC21/38.1/780/0386774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968910000-4

Collection Ref. Code : 1805-49-026-5

Customer Information----------

Name : LUCERO,LEON

Premise Address: NXT 519M PDEL ROSARIO
Billing Address: NXT 519M PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	390031GS6	Pole No	:	0386774
Serial No	:	17211463	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37361
Period From	:	08-27-2017	Prev Rdg	:	37099
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,854.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,333.50
Transmission Charge	0.3503/kWh	91.78
System Loss Charge	0.7535/kWh	197.42
Sub-Total		1,622.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 9,854.50	197.09
Sub-Total		220.50
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		92.15
Transmission		1.07
System Loss		12.68
Distribution		90.56
Others		28.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		391.97
CURRENT BILL - SEPTEMBER 2017		2,989.83
TOTAL AMOUNT DUE		12,844.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 5,914.00

Your monthly electricity consumption chart

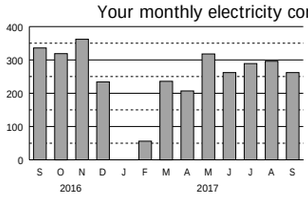

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.83		
Less : VAT	225.26		
Amount Net of VAT	2,764.57		
Less: BIR 2306	93.87		
BIR 2307	52.35	VATable Sales	2,597.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.71
Amount Due	2,618.35	VAT Zero Rated Sales	0.00
Add : VAT	225.26	VAT Amount	225.26
TOTAL AMOUNT DUE	2,843.61	TOTAL SALES	2,989.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/780/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396922950828

Collection Ref. Code : 1805-49-026-5
Account ID : 3968910000-4
Customer Name : LUCERO,LEON
Meter Number : 390031GS6
Period : Jun 2017 to Aug 2017

Premise Address: NXT 519M PDEL ROSARIO
Billing Address: NXT 519M PDEL ROSARIO

TOTAL AMOUNT DUE : 12,844.51 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39689100004

BC21/38.1/780/0/10/09-27-2017/53

4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086370384989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627195

08612200009

Date : 09-27-2017

BC21/38.1/870/0387836/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861220000-9

Collection Ref. Code : 1841-79-275-6

Customer Information----------

Name : ALESNA,DULCE M1 R

Premise Address: 527 A. TORMIS ST. SAMBAG I CEBU CITY
Billing Address: 527 A. TORMIS ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102991	Pole No	:	0387836
Serial No	:	129124902	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1133
Period From	:	08-27-2017	Prev Rdg	:	1122
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	978	Billed kWh	:	11

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	55.99
Transmission Charge	0.3503/kWh	3.85
System Loss Charge	0.7535/kWh	8.29
Sub-Total		68.13
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.61	- 99.61
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.86
Transmission		0.04
System Loss		0.51
Distribution		4.38
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.02
CURRENT BILL - SEPTEMBER 2017		13.53
TOTAL AMOUNT DUE		88.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2017 - 204.00

Your monthly electricity consumption chart

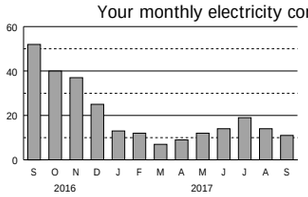

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.53		
Less : VAT	0.79		
Amount Net of VAT	12.74		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.23
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	13.08	TOTAL SALES	13.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/870/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086370384989

Collection Ref. Code : 1841-79-275-6
Account ID : 0861220000-9
Customer Name : ALESNA,DULCE M1 R
Meter Number : MTR1102991
Period : Mar 2017 to Aug 2017

Premise Address: 527 A. TORMIS ST. SAMBAG I CEBU CITY
Billing Address: 527 A. TORMIS ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 88.93 Overdue Bill : 6

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08612200009

BC21/38.1/870/0/10/09-27-2017/53

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285040732797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626634

28549615467

Date : 09-27-2017

BC21/38.1/911/0386795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854961546-7

Collection Ref. Code : 1861-25-512-8

Customer Information----------

Name : YGAY,MARINA MANTUA

Premise Address: TORMIS ST. SITIO PAILOB SAMBAG II, CEBU CITY

Billing Address: TORMIS ST. SITIO PAILOB SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030495	Pole No	:	0386795
Serial No	:	125284157	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3403
Period From	:	08-27-2017	Prev Rdg	:	3100
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	140	Billed kWh	:	303

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,542.18
Transmission Charge	0.3503/kWh	106.14
System Loss Charge	0.7535/kWh	228.31
Sub-Total		1,876.63
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		62.23
Government Charges		
Franchise Tax - Local		21.08
Value Added Tax		
Generation		106.57
Transmission		1.24
System Loss		14.68
Distribution		104.64
Others		10.00
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		428.47
CURRENT BILL - SEPTEMBER 2017		3,239.31
TOTAL AMOUNT DUE		3,396.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,600.00

Your monthly electricity consumption chart

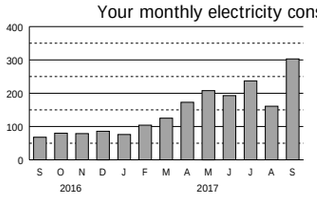

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.31		
Less : VAT	237.13		
Amount Net of VAT	3,002.18		
Less: BIR 2306	98.81		
BIR 2307	56.64	VATable Sales	2,810.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.34
Amount Due	2,846.73	VAT Zero Rated Sales	0.00
Add : VAT	237.13	VAT Amount	237.13
TOTAL AMOUNT DUE	3,083.86	TOTAL SALES	3,239.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/911/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285040732797

Collection Ref. Code : 1861-25-512-8

Account ID : 2854961546-7

Customer Name : YGAY,MARINA MANTUA

Meter Number : MTR1030495

Period : Aug 2017

Premise Address: TORMIS ST. SITIO PAILOB SAMBAG II, CEBU CITY

Billing Address: TORMIS ST. SITIO PAILOB SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,396.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28549615467

BC21/38.1/911/0/10/09-27-2017/53

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436225531758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626892

43689100006

Date : 09-27-2017

BC21/38.1/940/0387682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368910000-6

Collection Ref. Code : 1805-46-191-5

Customer Information----------

Name : OCANGAS,CARLOS L

Premise Address: A TORMIS ST NR SIMBAH
Billing Address: A TORMIS ST NR SIMBAH

TIN :

Metering Information----------

Meter No	:	390143GS6	Pole No	:	0387682
Serial No	:	73790423	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10743
Period From	:	08-27-2017	Prev Rdg	:	10664
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 96.07
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 6.95
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		101.76
CURRENT BILL - SEPTEMBER 2017		726.02
TOTAL AMOUNT DUE		1,325.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 644.25

Your monthly electricity consumption chart

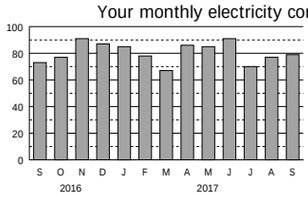

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.02		
Less : VAT	52.69		
Amount Net of VAT	673.33		
Less: BIR 2306	21.95		
BIR 2307	12.58	VATable Sales	624.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.07
Amount Due	638.80	VAT Zero Rated Sales	0.00
Add : VAT	52.69	VAT Amount	52.69
TOTAL AMOUNT DUE	691.49	TOTAL SALES	726.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/940/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436225531758

Collection Ref. Code : 1805-46-191-5
Account ID : 4368910000-6
Customer Name : OCANGAS,CARLOS L
Meter Number : 390143GS6
Period : Aug 2017

Premise Address: A TORMIS ST NR SIMBAH
Billing Address: A TORMIS ST NR SIMBAH

TOTAL AMOUNT DUE : 1,325.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43689100006

BC21/38.1/940/0/10/09-27-2017/53

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136520119338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627507

13689100009

Date : 09-27-2017

BC21/38.1/970/0387682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368910000-9

Collection Ref. Code : 1805-46-167-2

Customer Information----------

Name : GONZALES,RAUL

Premise Address: TORMIS ST NR PACA

Billing Address: TORMIS ST NR PACA

TIN :

Metering Information----------

Meter No	:	267581GS6	Pole No	:	0387682
Serial No	:	42994740	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31074
Period From	:	08-27-2017	Prev Rdg	:	30822
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,282.60
Transmission Charge	0.3503/kWh	88.28
System Loss Charge	0.7535/kWh	189.88
Sub-Total		1,560.76
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,877.50	57.55
Sub-Total		80.07
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		88.63
Transmission		1.03
System Loss		12.20
Distribution		87.12
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		360.08
CURRENT BILL - SEPTEMBER 2017		2,726.95
TOTAL AMOUNT DUE		5,604.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,593.00

Your monthly electricity consumption chart

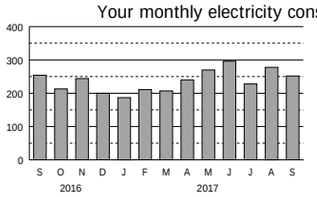

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.95		
Less : VAT	200.72		
Amount Net of VAT	2,526.23		
Less: BIR 2306	83.64		
BIR 2307	47.69	VATable Sales	2,366.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.36
Amount Due	2,394.90	VAT Zero Rated Sales	0.00
Add : VAT	200.72	VAT Amount	200.72
TOTAL AMOUNT DUE	2,595.62	TOTAL SALES	2,726.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/970/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136520119338

Collection Ref. Code : 1805-46-167-2

Account ID : 1368910000-9

Customer Name : GONZALES,RAUL

Meter Number : 267581GS6

Period : Aug 2017

Premise Address: TORMIS ST NR PACA

Billing Address: TORMIS ST NR PACA

TOTAL AMOUNT DUE : 5,604.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13689100009

BC21/38.1/970/0/10/09-27-2017/53

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508407024312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619994

50880200006

Date : 09-27-2017

BC21/38.1/1000/0387682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088020000-6

Collection Ref. Code : 1843-47-941-9

Customer Information----------

Name : MABUGAT,RENATO PARENO M1

Premise Address: SPONGKLONG ST., SAMBAG I CEBU CITY
Billing Address: SPONGKLONG ST., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	461001 GS6	Pole No	:	0387682
Serial No	:	70873998	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21351
Period From	:	08-27-2017	Prev Rdg	:	21017
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.79	Registered	:	334
Conn Load	:	1416	Billed kWh	:	334

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,454.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,702.40
Transmission Charge	0.3503/kWh	117.17
System Loss Charge	0.7535/kWh	252.03
Sub-Total		2,071.60
Distribution Charges		
Distribution Charge	1.7506/kWh	585.54
Supply Charge	0.4118/kWh	137.74
Metering Charge	0.6989/kWh	233.77
	5.00/month	5.00
Sub-Total		962.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,455.00	69.10
Sub-Total		98.99
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		117.64
Transmission		1.37
System Loss		16.19
Distribution		115.45
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	52.21
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.82
NPC Stranded Debts	0.0265/kWh	8.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.21
Sub-Total		476.78
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		3,609.42
TOTAL AMOUNT DUE		7,064.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,935.00

Your monthly electricity consumption chart

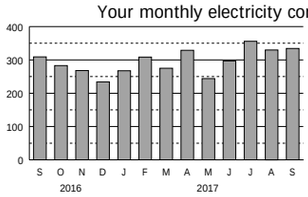

Avg Monthly Usage : 295.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.42		
Less : VAT	265.35		
Amount Net of VAT	3,344.07		
Less: BIR 2306	110.55		
BIR 2307	63.12	VATable Sales	3,132.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.43
Amount Due	3,170.40	VAT Zero Rated Sales	0.00
Add : VAT	265.35	VAT Amount	265.35
TOTAL AMOUNT DUE	3,435.75	TOTAL SALES	3,609.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1000/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508407024312

Collection Ref. Code : 1843-47-941-9
Account ID : 5088020000-6
Customer Name : MABUGAT,RENATO PARENO M1
Meter Number : 461001 GS6
Period : Aug 2017

Premise Address: SPONGKLONG ST., SAMBAG I CEBU CITY
Billing Address: SPONGKLONG ST., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,064.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50880200006

BC21/38.1/1000/0/10/09-27-2017/53

4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926046541249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624929

92689100003

Date : 09-27-2017

BC21/38.1/1010/0387682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268910000-3

Collection Ref. Code : 1805-46-155-9

Customer Information----------

Name : NACUA,ALICIA

Premise Address: BSD 525RR PDEL RSR

Billing Address: BSD 525RR PDEL RSR

TIN :

Metering Information----------

Meter No	:	MTR1137226	Pole No	:	0387682
Serial No	:	40092744	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3024
Period From	:	08-27-2017	Prev Rdg	:	3024
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,385.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,385.00	87.70
Sub-Total		87.70
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Distribution		0.60
Others		10.61
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		11.91
CURRENT BILL - SEPTEMBER 2017		104.61
TOTAL AMOUNT DUE		4,489.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,600.00

Your monthly electricity consumption chart

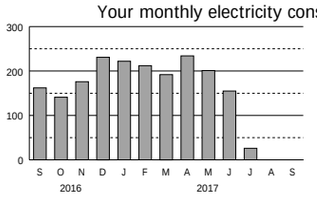

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.61		
Less : VAT	11.21		
Amount Net of VAT	93.40		
Less: BIR 2306	4.67		
BIR 2307	1.87	VATable Sales	92.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.70
Amount Due	86.86	VAT Zero Rated Sales	0.00
Add : VAT	11.21	VAT Amount	11.21
TOTAL AMOUNT DUE	98.07	TOTAL SALES	104.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1010/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926046541249

Collection Ref. Code : 1805-46-155-9

Account ID : 9268910000-3

Customer Name : NACUA,ALICIA

Meter Number : MTR1137226

Period : May 2017 to Aug 2017

Premise Address: BSD 525RR PDEL RSR

Billing Address: BSD 525RR PDEL RSR

TOTAL AMOUNT DUE : 4,489.85

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92689100003

BC21/38.1/1010/0/10/09-27-2017/53

4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340226509770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627981

34031200008

Date : 09-27-2017

BC21/38.1/1060/0386795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403120000-8

Collection Ref. Code : 1815-34-365-6

Customer Information----------

Name : PACA,ROBERTO TM A.

Premise Address: 535RR TORMIS ST CEBU CITY

Billing Address: 535RR TORMIS ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	547951 GS6	Pole No	:	0386795
Serial No	:	59490111	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27155
Period From	:	08-27-2017	Prev Rdg	:	26641
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	150	Billed kWh	:	514

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,279.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,616.11
Transmission Charge	0.3503/kWh	180.05
System Loss Charge	0.7535/kWh	387.30
Sub-Total		3,183.46
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,279.50	105.59
Sub-Total		151.52
Government Charges		
Franchise Tax - Local		36.08
Value Added Tax		
Generation		180.79
Transmission		2.10
System Loss		24.89
Distribution		177.09
Others		22.51
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		732.27
CURRENT BILL - SEPTEMBER 2017		5,542.96
TOTAL AMOUNT DUE		10,822.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 5,128.00

Your monthly electricity consumption chart

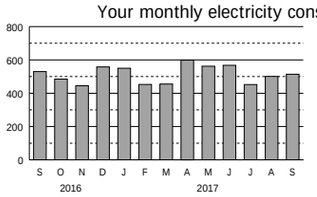

Avg Monthly Usage : 513.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,542.96		
Less : VAT	407.38		
Amount Net of VAT	5,135.58		
Less: BIR 2306	169.74		
BIR 2307	96.94	VATable Sales	4,810.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.89
Amount Due	4,868.90	VAT Zero Rated Sales	0.00
Add : VAT	407.38	VAT Amount	407.38
TOTAL AMOUNT DUE	5,276.28	TOTAL SALES	5,542.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1060/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340226509770

Collection Ref. Code : 1815-34-365-6

Account ID : 3403120000-8

Customer Name : PACA,ROBERTO TM A.

Meter Number : 547951 GS6

Period : Aug 2017

Premise Address: 535RR TORMIS ST CEBU CITY

Billing Address: 535RR TORMIS ST CEBU CITY

TOTAL AMOUNT DUE : 10,822.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34031200008

BC21/38.1/1060/0/10/09-27-2017/53

4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705746201869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619558

70560200001

Date : 09-27-2017

BC21/38.1/1100/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056020000-1

Collection Ref. Code : 1843-20-275-1

Customer Information----------

Name : TUDTUD,ADORACION M5 P

Premise Address: 534-S TORMIS ST., SAMBAG I URGELLO CEBU CITY
Billing Address: 534-S TORMIS ST., SAMBAG I URGELLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	207768WS6	Pole No	:	0386816
Serial No	:	48747586	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15556
Period From	:	08-27-2017	Prev Rdg	:	15467
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	1344	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		- 40.02
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 1.09
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		121.82
CURRENT BILL - SEPTEMBER 2017		892.67
TOTAL AMOUNT DUE		1,661.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,285.00

Your monthly electricity consumption chart

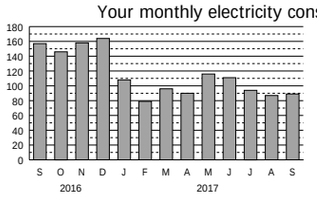

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.67		
Less : VAT	66.03		
Amount Net of VAT	826.64		
Less: BIR 2306	27.53		
BIR 2307	15.53	VATable Sales	770.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.79
Amount Due	783.58	VAT Zero Rated Sales	0.00
Add : VAT	66.03	VAT Amount	66.03
TOTAL AMOUNT DUE	849.61	TOTAL SALES	892.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1100/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705746201869

Collection Ref. Code : 1843-20-275-1
Account ID : 7056020000-1
Customer Name : TUDTUD,ADORACION M5 P
Meter Number : 207768WS6
Period : Aug 2017

Premise Address: 534-S TORMIS ST., SAMBAG I URGELLO CEBU CITY
Billing Address: 534-S TORMIS ST., SAMBAG I URGELLO CEBU CITY

TOTAL AMOUNT DUE : 1,661.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70560200001

BC21/38.1/1100/0/10/09-27-2017/53

4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516805522591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622047

51609100006

Date : 09-27-2017

BC21/38.1/1110/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160910000-6

Collection Ref. Code : 1811-88-560-8

Customer Information----------

Name : FERANDOZ,EFREN TM J.

Premise Address: P DEL ROSARIO EXT, ESPONGKLONG VILLE SAMBAG 1 C/O SHEILA SAYCON

Billing Address: P DEL ROSARIO EXT, ESPONGKLONG VILLE SAMBAG 1 C/O SHEILA SAYCON

TIN :

Metering Information----------

Meter No	:	MTR1222890	Pole No	:	0386816
Serial No	:	133484869	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1991
Period From	:	08-27-2017	Prev Rdg	:	1670
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	778	Billed kWh	:	321

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,658.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,633.79
Transmission Charge	0.6044/kWh	194.01
System Loss Charge	0.7353/kWh	236.03
Sub-Total		2,063.83
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,658.50	93.17
Sub-Total		121.85
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		112.90
Transmission		2.20
System Loss		14.59
Distribution		110.82
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		461.62
CURRENT BILL - SEPTEMBER 2017		3,570.78
TOTAL AMOUNT DUE		8,229.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 3,614.00

Your monthly electricity consumption chart

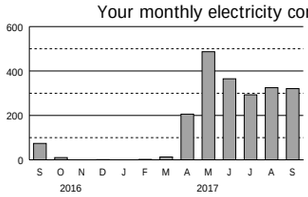

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,570.78		
Less : VAT	257.93		
Amount Net of VAT	3,312.85		
Less: BIR 2306	107.48		
BIR 2307	62.65	VATable Sales	3,109.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.69
Amount Due	3,142.72	VAT Zero Rated Sales	0.00
Add : VAT	257.93	VAT Amount	257.93
TOTAL AMOUNT DUE	3,400.65	TOTAL SALES	3,570.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1110/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516805522591

Collection Ref. Code : 1811-88-560-8

Account ID : 5160910000-6

Customer Name : FERANDOZ,EFREN TM J.

Meter Number : MTR1222890

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT, ESPONGKLONG VILLE SAMBAG 1 C/O SHEILA SAYCON

Billing Address: P DEL ROSARIO EXT, ESPONGKLONG VILLE SAMBAG 1 C/O SHEILA SAYCON

TOTAL AMOUNT DUE : 8,229.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51609100006

BC21/38.1/1110/0/10/09-27-2017/53

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061674452152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621301

06102200000

Date : 09-27-2017

BC21/38.1/1190/0386823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610220000-0

Collection Ref. Code : 1839-48-590-6

Customer Information----------

Name : SENDRIJAS,NATIVIDAD MC

Premise Address: TORMIS P DEL ROSARIO EXT
Billing Address: TORMIS P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	166757WS6	Pole No	:	0386823
Serial No	:	48055928	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	67240
Period From	:	08-27-2017	Prev Rdg	:	67031
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,063.75
Transmission Charge	0.3503/kWh	73.21
System Loss Charge	0.7535/kWh	157.48
Sub-Total		1,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		64.12
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		73.51
Transmission		0.86
System Loss		10.12
Distribution		72.36
Others		9.46
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		298.46
CURRENT BILL - SEPTEMBER 2017		2,260.04
TOTAL AMOUNT DUE		4,532.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,086.00

Your monthly electricity consumption chart

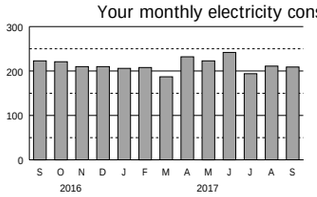

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.04		
Less : VAT	166.31		
Amount Net of VAT	2,093.73		
Less: BIR 2306	69.30		
BIR 2307	39.53	VATable Sales	1,961.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.15
Amount Due	1,984.90	VAT Zero Rated Sales	0.00
Add : VAT	166.31	VAT Amount	166.31
TOTAL AMOUNT DUE	2,151.21	TOTAL SALES	2,260.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1190/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061674452152

Collection Ref. Code : 1839-48-590-6
Account ID : 0610220000-0
Customer Name : SENDRIJAS,NATIVIDAD MC
Meter Number : 166757WS6
Period : Aug 2017

Premise Address: TORMIS P DEL ROSARIO EXT
Billing Address: TORMIS P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,532.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06102200000

BC21/38.1/1190/0/10/09-27-2017/53

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951551059348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618583

95102200003

Date : 09-27-2017

BC21/38.1/1200/0386823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510220000-3

Collection Ref. Code : 1839-48-584-1

Customer Information----------

Name : SENDRIJAS,NATIVIDAD MB

Premise Address: TORMIS ST P DEL ROSARIO EXT
Billing Address: TORMIS ST P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	168196WS6	Pole No	:	0386823
Serial No	:	43426592	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	62906
Period From	:	08-27-2017	Prev Rdg	:	62758
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		41.29
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		210.99
CURRENT BILL - SEPTEMBER 2017		1,597.40
TOTAL AMOUNT DUE		3,000.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,950.00

Your monthly electricity consumption chart

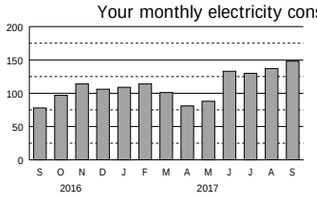

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.40		
Less : VAT	117.44		
Amount Net of VAT	1,479.96		
Less: BIR 2306	48.94		
BIR 2307	27.94	VATable Sales	1,386.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.55
Amount Due	1,403.08	VAT Zero Rated Sales	0.00
Add : VAT	117.44	VAT Amount	117.44
TOTAL AMOUNT DUE	1,520.52	TOTAL SALES	1,597.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1200/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951551059348

Collection Ref. Code : 1839-48-584-1
Account ID : 9510220000-3
Customer Name : SENDRIJAS,NATIVIDAD MB
Meter Number : 168196WS6
Period : Aug 2017

Premise Address: TORMIS ST P DEL ROSARIO EXT
Billing Address: TORMIS ST P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,000.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95102200003

BC21/38.1/1200/0/10/09-27-2017/53

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711477041386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621037

71150200005

Date : 09-27-2017

BC21/38.1/1220/0389526/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115020000-5

Collection Ref. Code : 1823-42-608-5

Customer Information----------

Name : MENESES,SHIELA B

Premise Address: 531-O P DEL ROSARIO ST SAMBAG 1 CEBU CITY
Billing Address: 531-O P DEL ROSARIO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096938	Pole No	:	0389526
Serial No	:	40045503	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4843
Period From	:	08-27-2017	Prev Rdg	:	4746
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	400	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		- 19.47
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		0.08
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		134.18
CURRENT BILL - SEPTEMBER 2017		998.02
TOTAL AMOUNT DUE		2,232.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,315.25

Your monthly electricity consumption chart

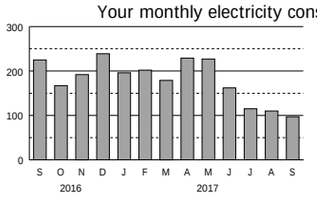

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.02		
Less : VAT	73.20		
Amount Net of VAT	924.82		
Less: BIR 2306	30.50		
BIR 2307	17.41	VATable Sales	863.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.98
Amount Due	876.91	VAT Zero Rated Sales	0.00
Add : VAT	73.20	VAT Amount	73.20
TOTAL AMOUNT DUE	950.11	TOTAL SALES	998.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1220/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711477041386

Collection Ref. Code : 1823-42-608-5
Account ID : 7115020000-5
Customer Name : MENESES,SHIELA B
Meter Number : MTR1096938
Period : Aug 2017

Premise Address: 531-O P DEL ROSARIO ST SAMBAG 1 CEBU CITY
Billing Address: 531-O P DEL ROSARIO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,232.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71150200005

BC21/38.1/1220/0/10/09-27-2017/53

4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870316359103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623739

87050200002

Date : 09-27-2017

BC21/38.1/1230/0389526/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705020000-2

Collection Ref. Code : 1823-37-563-4

Customer Information----------

Name : MENESES,DOLORES

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	392021GS6	Pole No	:	0389526
Serial No	:	2003156572	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	67184
Period From	:	08-27-2017	Prev Rdg	:	66898
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	5790	Billed kWh	:	286

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,455.65
Transmission Charge	0.3503/kWh	100.19
System Loss Charge	0.7535/kWh	215.50
Sub-Total		1,771.34
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,779.00	55.58
Sub-Total		81.14
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		100.59
Transmission		1.17
System Loss		13.85
Distribution		98.80
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		407.35
CURRENT BILL - SEPTEMBER 2017		3,083.16
TOTAL AMOUNT DUE		5,862.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,550.00

Your monthly electricity consumption chart

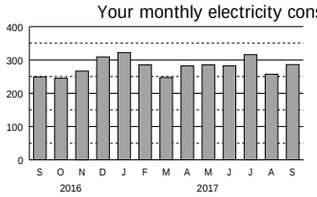

Avg Monthly Usage : 279.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.16		
Less : VAT	226.56		
Amount Net of VAT	2,856.60		
Less: BIR 2306	94.41		
BIR 2307	53.92	VATable Sales	2,675.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.79
Amount Due	2,708.27	VAT Zero Rated Sales	0.00
Add : VAT	226.56	VAT Amount	226.56
TOTAL AMOUNT DUE	2,934.83	TOTAL SALES	3,083.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1230/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870316359103

Collection Ref. Code : 1823-37-563-4

Account ID : 8705020000-2

Customer Name : MENESES,DOLORES

Meter Number : 392021GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,862.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87050200002

BC21/38.1/1230/0/10/09-27-2017/53

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720199063001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623444

72011200002

Date : 09-27-2017

BC21/38.1/1240/0389533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201120000-2

Collection Ref. Code : 1825-52-314-2

Customer Information----------

Name : D SOUZA,GENEROSA M

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1156104	Pole No	:	0389533
Serial No	:	85026632	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5606
Period From	:	08-27-2017	Prev Rdg	:	5412
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	1450	Billed kWh	:	194

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	987.40
Transmission Charge	0.3503/kWh	67.96
System Loss Charge	0.7535/kWh	146.18
Sub-Total		1,201.54
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,908.50	58.17
Sub-Total		75.50
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		68.24
Transmission		0.79
System Loss		9.39
Distribution		67.21
Others		10.71
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		279.13
CURRENT BILL - SEPTEMBER 2017		2,116.27
TOTAL AMOUNT DUE		5,024.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,574.75

Your monthly electricity consumption chart

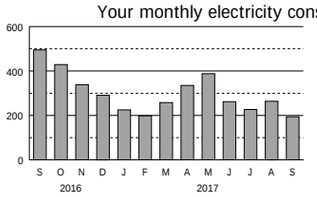

Avg Monthly Usage : 300.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.27		
Less : VAT	156.34		
Amount Net of VAT	1,959.93		
Less: BIR 2306	65.13		
BIR 2307	37.02	VATable Sales	1,837.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.79
Amount Due	1,857.78	VAT Zero Rated Sales	0.00
Add : VAT	156.34	VAT Amount	156.34
TOTAL AMOUNT DUE	2,014.12	TOTAL SALES	2,116.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1240/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720199063001

Collection Ref. Code : 1825-52-314-2

Account ID : 7201120000-2

Customer Name : D SOUZA,GENEROSA M

Meter Number : MTR1156104

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,024.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72011200002

BC21/38.1/1240/0/10/09-27-2017/53

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156650493559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619785

15689100004

Date : 09-27-2017

BC21/38.1/1250/0389526/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568910000-4

Collection Ref. Code : 1805-46-281-4

Customer Information----------

Name : ESTELA,JAIME

Premise Address: A TORMIS ST BK SAN CARLOS GIRLES

Billing Address: A TORMIS ST BK SAN CARLOS GIRLES

TIN :

Metering Information----------

Meter No	:	405589GS6	Pole No	:	0389526
Serial No	:	2004200189	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	68457
Period From	:	08-27-2017	Prev Rdg	:	67822
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	0	Billed kWh	:	635

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,451.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,231.96
Transmission Charge	0.3503/kWh	222.44
System Loss Charge	0.7535/kWh	478.47
Sub-Total		3,932.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 5,452.00	109.04
Sub-Total		165.78
Government Charges		
Franchise Tax - Local		44.40
Value Added Tax		
Generation		223.34
Transmission		2.59
System Loss		30.74
Distribution		218.63
Others		25.22
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
NPC Stranded Debts	0.0265/kWh	16.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.21
Sub-Total		901.73
CURRENT BILL - SEPTEMBER 2017		6,822.30
TOTAL AMOUNT DUE		12,274.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 7,235.00

Your monthly electricity consumption chart

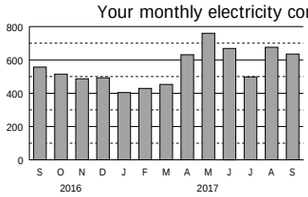

Avg Monthly Usage : 554.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,822.30		
Less : VAT	500.52		
Amount Net of VAT	6,321.78		
Less: BIR 2306	208.56		
BIR 2307	119.30	VATable Sales	5,920.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.21
Amount Due	5,993.92	VAT Zero Rated Sales	0.00
Add : VAT	500.52	VAT Amount	500.52
TOTAL AMOUNT DUE	6,494.44	TOTAL SALES	6,822.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1250/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156650493559

Collection Ref. Code : 1805-46-281-4

Account ID : 1568910000-4

Customer Name : ESTELA,JAIME

Meter Number : 405589GS6

Period : Aug 2017

Premise Address: A TORMIS ST BK SAN CARLOS GIRLES

Billing Address: A TORMIS ST BK SAN CARLOS GIRLES

TOTAL AMOUNT DUE : 12,274.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15689100004

BC21/38.1/1250/0/10/09-27-2017/53

4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625357090862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624441

62515914695

Date : 09-27-2017

BC21/38.1/1300/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251591469-5

Collection Ref. Code : 1857-59-134-8

Customer Information----------

Name : NOGRA,PHILIP TIMBAL

Premise Address: 615 R.Q. P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 615 R.Q. P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012205 EFS6	Pole No	:	0386830
Serial No	:	121433731	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6152
Period From	:	08-27-2017	Prev Rdg	:	6065
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	220	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 68.73
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 4.64
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		115.31
CURRENT BILL - SEPTEMBER 2017		839.34
TOTAL AMOUNT DUE		1,366.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 6,327.00

Your monthly electricity consumption chart

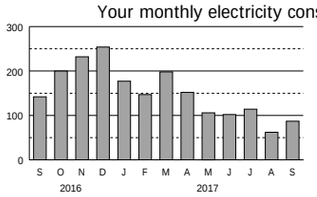

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.34		
Less : VAT	60.99		
Amount Net of VAT	778.35		
Less: BIR 2306	25.42		
BIR 2307	14.59	VATable Sales	724.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.32
Amount Due	738.34	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	799.33	TOTAL SALES	839.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1300/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625357090862

Collection Ref. Code : 1857-59-134-8
Account ID : 6251591469-5
Customer Name : NOGRA,PHILIP TIMBAL
Meter Number : 012205 EFS6
Period : Aug 2017

Premise Address: 615 R.Q. P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 615 R.Q. P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 1,366.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62515914695

BC21/38.1/1300/0/10/09-27-2017/53

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446479973223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629638

44689100004

Date : 09-27-2017

BC21/38.1/1330/0389533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468910000-4

Collection Ref. Code : 1805-46-242-3

Customer Information----------

Name : CALO,ANASTACIA P

Premise Address: BSDE 615RQ P DEL

Billing Address: BSDE 615RQ P DEL

TIN :

Metering Information----------

Meter No	:	273240GS6	Pole No	:	0389533
Serial No	:	46571492	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19160
Period From	:	08-27-2017	Prev Rdg	:	19014
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		6.56
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		208.64
CURRENT BILL - SEPTEMBER 2017		1,580.04
TOTAL AMOUNT DUE		3,147.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,470.00

Your monthly electricity consumption chart

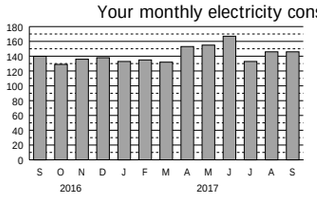

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.04		
Less : VAT	116.31		
Amount Net of VAT	1,463.73		
Less: BIR 2306	48.46		
BIR 2307	27.63	VATable Sales	1,371.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.33
Amount Due	1,387.64	VAT Zero Rated Sales	0.00
Add : VAT	116.31	VAT Amount	116.31
TOTAL AMOUNT DUE	1,503.95	TOTAL SALES	1,580.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1330/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446479973223

Collection Ref. Code : 1805-46-242-3

Account ID : 4468910000-4

Customer Name : CALO,ANASTACIA P

Meter Number : 273240GS6

Period : Aug 2017

Premise Address: BSDE 615RQ P DEL

Billing Address: BSDE 615RQ P DEL

TOTAL AMOUNT DUE : 3,147.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44689100004

BC21/38.1/1330/0/10/09-27-2017/53

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126597340153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624737

12680200008

Date : 09-27-2017

BC21/38.1/1370/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268020000-8

Collection Ref. Code : 1839-47-188-3

Customer Information----------

Name : ARRANGUEZ,JOSE JR R

Premise Address: P DEL ROSARIO ST

Billing Address: P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	312176GS6	Pole No	:	0386830
Serial No	:	43902792	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19519
Period From	:	08-27-2017	Prev Rdg	:	19381
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	874	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,984.00	59.68
Sub-Total		72.01
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		9.84
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		201.11
CURRENT BILL - SEPTEMBER 2017		1,527.68
TOTAL AMOUNT DUE		3,012.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,499.00

Your monthly electricity consumption chart

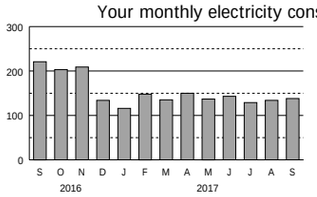

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.68		
Less : VAT	113.62		
Amount Net of VAT	1,414.06		
Less: BIR 2306	47.35		
BIR 2307	26.73	VATable Sales	1,326.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.49
Amount Due	1,339.98	VAT Zero Rated Sales	0.00
Add : VAT	113.62	VAT Amount	113.62
TOTAL AMOUNT DUE	1,453.60	TOTAL SALES	1,527.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1370/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126597340153

Collection Ref. Code : 1839-47-188-3

Account ID : 1268020000-8

Customer Name : ARRANGUEZ,JOSE JR R

Meter Number : 312176GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO ST

Billing Address: P DEL ROSARIO ST

TOTAL AMOUNT DUE : 3,012.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12680200008

BC21/38.1/1370/0/10/09-27-2017/53

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056142859783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620186

05689100005

Date : 09-27-2017

BC21/38.1/1410/0389540/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568910000-5

Collection Ref. Code : 1805-46-278-4

Customer Information----------

Name : CAVAN,NATIVIDAD

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	375984GS6	Pole No	:	0389540
Serial No	:	2003134076	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52266
Period From	:	08-27-2017	Prev Rdg	:	51885
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,252.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,939.18
Transmission Charge	0.3503/kWh	133.46
System Loss Charge	0.7535/kWh	287.08
Sub-Total		2,359.72
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,253.00	85.06
Sub-Total		119.11
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		134.00
Transmission		1.55
System Loss		18.44
Distribution		131.42
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		543.81
CURRENT BILL - SEPTEMBER 2017		4,117.80
TOTAL AMOUNT DUE		8,370.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 5,176.00

Your monthly electricity consumption chart

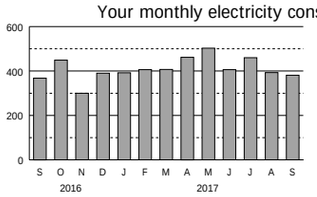

Avg Monthly Usage : 409.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,117.80		
Less : VAT	302.92		
Amount Net of VAT	3,814.88		
Less: BIR 2306	126.21		
BIR 2307	72.02	VATable Sales	3,573.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.89
Amount Due	3,616.65	VAT Zero Rated Sales	0.00
Add : VAT	302.92	VAT Amount	302.92
TOTAL AMOUNT DUE	3,919.57	TOTAL SALES	4,117.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1410/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056142859783

Collection Ref. Code : 1805-46-278-4

Account ID : 0568910000-5

Customer Name : CAVAN,NATIVIDAD

Meter Number : 375984GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 8,370.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05689100005

BC21/38.1/1410/0/10/09-27-2017/53

4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173346247803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624222

17370200002

Date : 09-27-2017

BC21/38.1/1420/0389540/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737020000-2

Collection Ref. Code : 1823-87-959-4

Customer Information----------

Name : CAVAN,CARMELITA M1 L

Premise Address: 615 RQ TORMIS EXT SAMBAG 1 CEBU CITY
Billing Address: 615 RQ TORMIS EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	392604GS6	Pole No	:	0389540
Serial No	:	2003143175	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34273
Period From	:	08-27-2017	Prev Rdg	:	34173
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	260	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		- 21.09
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.04
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		138.19
CURRENT BILL - SEPTEMBER 2017		1,027.58
TOTAL AMOUNT DUE		2,249.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,071.00

Your monthly electricity consumption chart

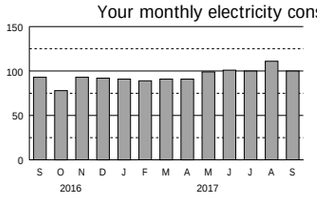

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.58		
Less : VAT	75.33		
Amount Net of VAT	952.25		
Less: BIR 2306	31.38		
BIR 2307	17.92	VATable Sales	889.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.86
Amount Due	902.95	VAT Zero Rated Sales	0.00
Add : VAT	75.33	VAT Amount	75.33
TOTAL AMOUNT DUE	978.28	TOTAL SALES	1,027.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1420/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173346247803

Collection Ref. Code : 1823-87-959-4
Account ID : 1737020000-2
Customer Name : CAVAN,CARMELITA M1 L
Meter Number : 392604GS6
Period : Aug 2017

Premise Address: 615 RQ TORMIS EXT SAMBAG 1 CEBU CITY
Billing Address: 615 RQ TORMIS EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,249.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17370200002

BC21/38.1/1420/0/10/09-27-2017/53

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273269732393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623814

27370200001

Date : 09-27-2017

BC21/38.1/1430/0389540/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737020000-1

Collection Ref. Code : 1823-87-974-8

Customer Information----------

Name : CAVAN,CARMELITA M3 L

Premise Address: 615 RQ TORMIS EXT SAMBAG 1 CEBU CITY
Billing Address: 615 RQ TORMIS EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	392612GS6	Pole No	:	0389540
Serial No	:	2003142477	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10188
Period From	:	08-27-2017	Prev Rdg	:	10106
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	260	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		- 39.87
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 1.37
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		111.92
CURRENT BILL - SEPTEMBER 2017		819.55
TOTAL AMOUNT DUE		1,823.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 740.00

Your monthly electricity consumption chart

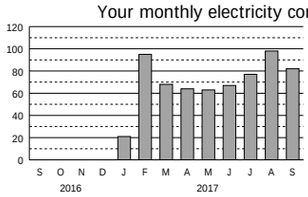

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.55		
Less : VAT	60.53		
Amount Net of VAT	759.02		
Less: BIR 2306	25.22		
BIR 2307	14.26	VATable Sales	707.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.39
Amount Due	719.54	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	780.07	TOTAL SALES	819.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1430/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273269732393

Collection Ref. Code : 1823-87-974-8
Account ID : 2737020000-1
Customer Name : CAVAN,CARMELITA M3 L
Meter Number : 392612GS6
Period : Aug 2017

Premise Address: 615 RQ TORMIS EXT SAMBAG 1 CEBU CITY
Billing Address: 615 RQ TORMIS EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 1,823.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27370200001 BC21/38.1/1430/0/10/09-27-2017/53 4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217130698393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622271

21739896211

Date : 09-27-2017

BC21/38.1/1431/0389540/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173989621-1

Collection Ref. Code : 1853-74-872-2

Customer Information----------

Name : TAYO,NIMPHA NOVIO

Premise Address: 615 RQ P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 615 RQ P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560727 GS6	Pole No	:	0389540
Serial No	:	67422895	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4471
Period From	:	08-27-2017	Prev Rdg	:	4348
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 594.00	11.88
Sub-Total		22.87
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		3.77
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		173.99
CURRENT BILL - SEPTEMBER 2017		1,315.59
TOTAL AMOUNT DUE		1,909.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 120.00

Your monthly electricity consumption chart

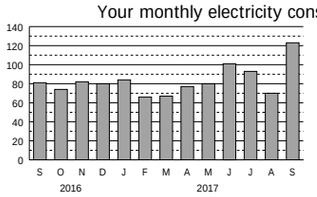

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.59		
Less : VAT	96.31		
Amount Net of VAT	1,219.28		
Less: BIR 2306	40.14		
BIR 2307	23.00	VATable Sales	1,141.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.68
Amount Due	1,156.14	VAT Zero Rated Sales	0.00
Add : VAT	96.31	VAT Amount	96.31
TOTAL AMOUNT DUE	1,252.45	TOTAL SALES	1,315.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1431/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217130698393

Collection Ref. Code : 1853-74-872-2
Account ID : 2173989621-1
Customer Name : TAYO,NIMPHA NOVIO
Meter Number : 560727 GS6
Period : Aug 2017

Premise Address: 615 RQ P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 615 RQ P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,909.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21739896211

BC21/38.1/1431/0/10/09-27-2017/53

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314386770740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621372

31464955496

Date : 09-27-2017

BC21/38.1/1433/0389540/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146495549-6

Collection Ref. Code : 1857-38-761-9

Customer Information----------

Name : ALONZO,ALEX BADILI

Premise Address: 615 R. Q. TORMIS EXT. SAMBAG I, CEBU CITY
Billing Address: 615 R. Q. TORMIS EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014301 EFS6	Pole No	:	0389540
Serial No	:	121446375	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9121
Period From	:	08-27-2017	Prev Rdg	:	8849
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	280	Billed kWh	:	272

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,384.40
Transmission Charge	0.3503/kWh	95.28
System Loss Charge	0.7535/kWh	204.95
Sub-Total		1,684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,967.00	59.34
Sub-Total		83.64
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		95.67
Transmission		1.11
System Loss		13.16
Distribution		93.99
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		388.23
CURRENT BILL - SEPTEMBER 2017		2,939.77
TOTAL AMOUNT DUE		5,906.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,682.00

Your monthly electricity consumption chart

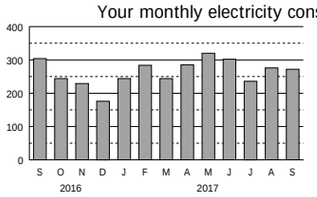

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.77		
Less : VAT	216.26		
Amount Net of VAT	2,723.51		
Less: BIR 2306	90.11		
BIR 2307	51.41	VATable Sales	2,551.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.97
Amount Due	2,581.99	VAT Zero Rated Sales	0.00
Add : VAT	216.26	VAT Amount	216.26
TOTAL AMOUNT DUE	2,798.25	TOTAL SALES	2,939.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1433/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314386770740

Collection Ref. Code : 1857-38-761-9
Account ID : 3146495549-6
Customer Name : ALONZO,ALEX BADILI
Meter Number : 014301 EFS6
Period : Aug 2017

Premise Address: 615 R. Q. TORMIS EXT. SAMBAG I, CEBU CITY
Billing Address: 615 R. Q. TORMIS EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 5,906.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31464955496

BC21/38.1/1433/0/10/09-27-2017/53

4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243990765508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628198

24370200008

Date : 09-27-2017

BC21/38.1/1470/0389540/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437020000-8

Collection Ref. Code : 1823-85-068-5

Customer Information----------

Name : DE LUNA,FAUSTO Y

Premise Address: 615-R.Q. P DEL ROSARIO EXT SITIO KALINAO SAMBAG I CEBU CITY

Billing Address: 615-R.Q. P DEL ROSARIO EXT SITIO KALINAO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	390368GS6	Pole No	:	0389540
Serial No	:	61747983	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10978
Period From	:	08-27-2017	Prev Rdg	:	10922
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	220	Billed kWh	:	56

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		- 125.86
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.77
CURRENT BILL - SEPTEMBER 2017		453.98
TOTAL AMOUNT DUE		1,841.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 2,103.00

Your monthly electricity consumption chart

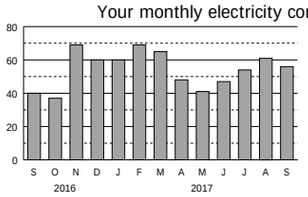

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.98		
Less : VAT	33.41		
Amount Net of VAT	420.57		
Less: BIR 2306	13.93		
BIR 2307	7.78	VATable Sales	386.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.36
Amount Due	398.86	VAT Zero Rated Sales	0.00
Add : VAT	33.41	VAT Amount	33.41
TOTAL AMOUNT DUE	432.27	TOTAL SALES	453.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1470/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243990765508

Collection Ref. Code : 1823-85-068-5

Account ID : 2437020000-8

Customer Name : DE LUNA,FAUSTO Y

Meter Number : 390368GS6

Period : Jun 2017 to Aug 2017

Premise Address: 615-R.Q. P DEL ROSARIO EXT SITIO KALINAO SAMBAG I CEBU CITY

Billing Address: 615-R.Q. P DEL ROSARIO EXT SITIO KALINAO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,841.85 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24370200008

BC21/38.1/1470/0/10/09-27-2017/53

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546303471577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629547

54689100003

Date : 09-27-2017

BC21/38.1/1480/0386851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468910000-3

Collection Ref. Code : 1805-46-251-2

Customer Information----------

Name : YBANEZ,PATERNO INOC

Premise Address: #615 P DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

Billing Address: #615 P DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545147 GS6	Pole No	:	0386851
Serial No	:	63301414	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13490
Period From	:	08-27-2017	Prev Rdg	:	13328
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	605	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,736.50	74.73
Sub-Total		89.21
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		12.11
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		236.56
CURRENT BILL - SEPTEMBER 2017		1,797.65
TOTAL AMOUNT DUE		3,632.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,902.00

Your monthly electricity consumption chart

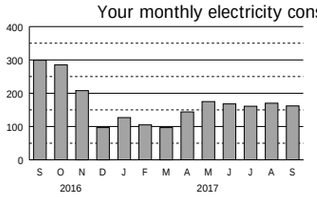

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.65		
Less : VAT	133.81		
Amount Net of VAT	1,663.84		
Less: BIR 2306	55.76		
BIR 2307	31.46	VATable Sales	1,561.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.75
Amount Due	1,576.62	VAT Zero Rated Sales	0.00
Add : VAT	133.81	VAT Amount	133.81
TOTAL AMOUNT DUE	1,710.43	TOTAL SALES	1,797.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1480/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546303471577

Collection Ref. Code : 1805-46-251-2

Account ID : 5468910000-3

Customer Name : YBANEZ,PATERNO INOC

Meter Number : 545147 GS6

Period : Aug 2017

Premise Address: #615 P DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

Billing Address: #615 P DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,632.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54689100003

BC21/38.1/1480/0/10/09-27-2017/53

4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171743786257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623635

17121200004

Date : 09-27-2017

BC21/38.1/1490/0386851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712120000-4

Collection Ref. Code : 1825-65-362-3

Customer Information----------

Name : CALZADA,ABRAHAM DELA

Premise Address: P DEL ROSARIO ST
Billing Address: P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	266769GS6	Pole No	:	0386851
Serial No	:	46316689	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22707
Period From	:	08-27-2017	Prev Rdg	:	22487
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	350	Billed kWh	:	220

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,119.73
Transmission Charge	0.3503/kWh	77.07
System Loss Charge	0.7535/kWh	165.77
Sub-Total		1,362.57
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,439.00	48.78
Sub-Total		68.44
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		77.38
Transmission		0.90
System Loss		10.64
Distribution		76.14
Others		10.07
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		314.24
CURRENT BILL - SEPTEMBER 2017		2,379.74
TOTAL AMOUNT DUE		4,818.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,800.00

Your monthly electricity consumption chart

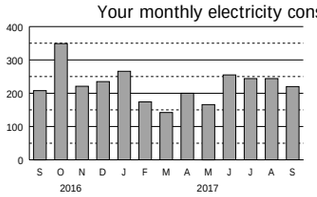

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.74		
Less : VAT	175.13		
Amount Net of VAT	2,204.61		
Less: BIR 2306	72.98		
BIR 2307	41.62	VATable Sales	2,065.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.11
Amount Due	2,090.01	VAT Zero Rated Sales	0.00
Add : VAT	175.13	VAT Amount	175.13
TOTAL AMOUNT DUE	2,265.14	TOTAL SALES	2,379.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1490/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171743786257

Collection Ref. Code : 1825-65-362-3
Account ID : 1712120000-4
Customer Name : CALZADA,ABRAHAM DELA
Meter Number : 266769GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO ST
Billing Address: P DEL ROSARIO ST

TOTAL AMOUNT DUE : 4,818.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17121200004

BC21/38.1/1490/0/10/09-27-2017/53

4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362677748579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621820

36298100003

Date : 09-27-2017

BC21/38.1/1500/0386851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629810000-3

Collection Ref. Code : 1811-43-191-7

Customer Information----------

Name : ALONZO,ROEL B.

Premise Address: 615-R Q P DEL ROSARIO EXT BRGY SAMBAG 1 CEBU CITY

Billing Address: 615-R Q P DEL ROSARIO EXT BRGY SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	10285 EES6	Pole No	:	0386851
Serial No	:	05727061	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15215
Period From	:	08-27-2017	Prev Rdg	:	14800
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	490	Billed kWh	:	415

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,683.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,112.23
Transmission Charge	0.3503/kWh	145.37
System Loss Charge	0.7535/kWh	312.70
Sub-Total		2,570.30
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,683.00	93.66
Sub-Total		130.75
Government Charges		
Franchise Tax - Local		29.20
Value Added Tax		
Generation		145.96
Transmission		1.69
System Loss		20.11
Distribution		143.09
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.95
Sub-Total		592.44
CURRENT BILL - SEPTEMBER 2017		4,485.93
TOTAL AMOUNT DUE		9,169.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,300.00

Your monthly electricity consumption chart

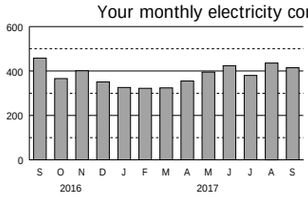

Avg Monthly Usage : 381.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,485.93		
Less : VAT	330.04		
Amount Net of VAT	4,155.89		
Less: BIR 2306	137.53		
BIR 2307	78.45	VATable Sales	3,893.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.40
Amount Due	3,939.91	VAT Zero Rated Sales	0.00
Add : VAT	330.04	VAT Amount	330.04
TOTAL AMOUNT DUE	4,269.95	TOTAL SALES	4,485.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1500/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362677748579

Collection Ref. Code : 1811-43-191-7

Account ID : 3629810000-3

Customer Name : ALONZO,ROEL B.

Meter Number : 10285 EES6

Period : Aug 2017

Premise Address: 615-R Q P DEL ROSARIO EXT BRGY SAMBAG 1 CEBU CITY

Billing Address: 615-R Q P DEL ROSARIO EXT BRGY SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 9,169.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36298100003

BC21/38.1/1500/0/10/09-27-2017/53

4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498194189479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630461

49856096679

Date : 09-27-2017

BC21/38.1/1505/0389561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985609667-9

Collection Ref. Code : 1851-60-140-6

Customer Information----------

Name : ALONZA,REBECCA BIONA

Premise Address: 615 R P DEL ROSARIO ST EXT SAMBAG I

Billing Address: 615 R P DEL ROSARIO ST EXT SAMBAG I

TIN :

Metering Information----------

Meter No	:	459458 GS6	Pole No	:	0389561
Serial No	:	93502262	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14560
Period From	:	08-27-2017	Prev Rdg	:	14374
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	666	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,758.00	75.16
Sub-Total		91.78
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		270.17
CURRENT BILL - SEPTEMBER 2017		2,051.14
TOTAL AMOUNT DUE		3,977.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,832.00

Your monthly electricity consumption chart

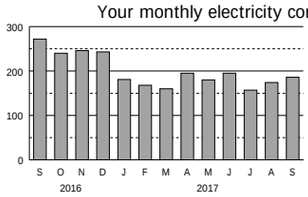

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.14		
Less : VAT	152.28		
Amount Net of VAT	1,898.86		
Less: BIR 2306	63.45		
BIR 2307	35.89	VATable Sales	1,780.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.89
Amount Due	1,799.52	VAT Zero Rated Sales	0.00
Add : VAT	152.28	VAT Amount	152.28
TOTAL AMOUNT DUE	1,951.80	TOTAL SALES	2,051.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1505/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498194189479

Collection Ref. Code : 1851-60-140-6

Account ID : 4985609667-9

Customer Name : ALONZA,REBECCA BIONA

Meter Number : 459458 GS6

Period : Aug 2017

Premise Address: 615 R P DEL ROSARIO ST EXT SAMBAG I

Billing Address: 615 R P DEL ROSARIO ST EXT SAMBAG I

TOTAL AMOUNT DUE : 3,977.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49856096679

BC21/38.1/1505/0/10/09-27-2017/53

4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055145361570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619754

05580200003

Date : 09-27-2017

BC21/38.1/1510/0386851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558020000-3

Collection Ref. Code : 1839-38-785-8

Customer Information----------

Name : BRAHM,CARMELITA C

Premise Address: 615 RQ TORMIS ST SAMBAG 1 CEBU CITY
Billing Address: 615 RQ TORMIS ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	406151GS6	Pole No	:	0386851
Serial No	:	2003226156	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41880
Period From	:	08-27-2017	Prev Rdg	:	41805
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	260	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		- 80.29
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 5.28
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		98.08
CURRENT BILL - SEPTEMBER 2017		701.91
TOTAL AMOUNT DUE		1,818.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,733.00

Your monthly electricity consumption chart

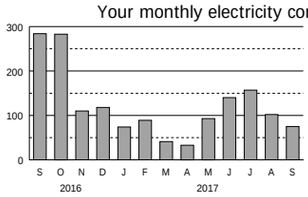

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.91		
Less : VAT	51.39		
Amount Net of VAT	650.52		
Less: BIR 2306	21.41		
BIR 2307	12.17	VATable Sales	603.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.69
Amount Due	616.94	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	668.33	TOTAL SALES	701.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1510/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055145361570

Collection Ref. Code : 1839-38-785-8
Account ID : 0558020000-3
Customer Name : BRAHM,CARMELITA C
Meter Number : 406151GS6
Period : Aug 2017

Premise Address: 615 RQ TORMIS ST SAMBAG 1 CEBU CITY
Billing Address: 615 RQ TORMIS ST SAMBAG 1 CEBU CITY

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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05580200003

BC21/38.1/1510/0/10/09-27-2017/53

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839796895567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628570

83960200000

Date : 09-27-2017

BC21/38.1/1520/0386851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396020000-0

Collection Ref. Code : 1837-84-431-3

Customer Information----------

Name : MANATAD,ALBERTO JR P

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	445029GS6	Pole No	:	0386851
Serial No	:	63937434	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38528
Period From	:	08-27-2017	Prev Rdg	:	38196
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	100	Billed kWh	:	332

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,024.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,689.78
Transmission Charge	0.3503/kWh	116.30
System Loss Charge	0.7535/kWh	250.16
Sub-Total		2,056.24
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,971.00	119.42
Sub-Total		149.08
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		116.78
Transmission		1.36
System Loss		16.08
Distribution		114.59
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		479.79
CURRENT BILL - SEPTEMBER 2017		3,640.06
TOTAL AMOUNT DUE		6,664.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,946.00

Your monthly electricity consumption chart

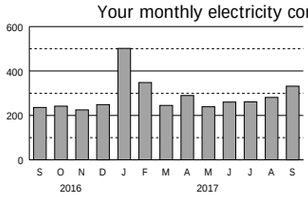

Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,640.06		
Less : VAT	269.54		
Amount Net of VAT	3,370.52		
Less: BIR 2306	112.31		
BIR 2307	63.68	VATable Sales	3,160.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.25
Amount Due	3,194.53	VAT Zero Rated Sales	0.00
Add : VAT	269.54	VAT Amount	269.54
TOTAL AMOUNT DUE	3,464.07	TOTAL SALES	3,640.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1520/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839796895567

Collection Ref. Code : 1837-84-431-3
Account ID : 8396020000-0
Customer Name : MANATAD,ALBERTO JR P
Meter Number : 445029GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,664.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83960200000

BC21/38.1/1520/0/10/09-27-2017/53

4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294073497756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629382

29480200004

Date : 09-27-2017

BC21/38.1/1530/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948020000-4

Collection Ref. Code : 1825-17-011-8

Customer Information----------

Name : AUDIENCIA,ELIZABETH D

Premise Address: 615-R.Q. P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 615-R.Q. P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	339140GS6	Pole No	:	0389554
Serial No	:	49411252	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15672
Period From	:	08-27-2017	Prev Rdg	:	15555
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	338	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,700.00	54.00
Sub-Total		64.46
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		8.75
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		171.02
CURRENT BILL - SEPTEMBER 2017		1,299.89
TOTAL AMOUNT DUE		2,651.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,348.00

Your monthly electricity consumption chart

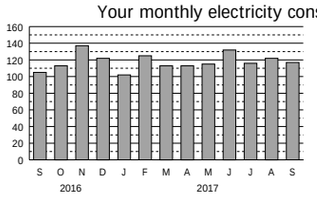

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.89		
Less : VAT	96.81		
Amount Net of VAT	1,203.08		
Less: BIR 2306	40.33		
BIR 2307	22.75	VATable Sales	1,128.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.21
Amount Due	1,140.00	VAT Zero Rated Sales	0.00
Add : VAT	96.81	VAT Amount	96.81
TOTAL AMOUNT DUE	1,236.81	TOTAL SALES	1,299.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1530/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294073497756

Collection Ref. Code : 1825-17-011-8
Account ID : 2948020000-4
Customer Name : AUDIENCIA,ELIZABETH D
Meter Number : 339140GS6
Period : Aug 2017

Premise Address: 615-R.Q. P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 615-R.Q. P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,651.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29480200004

BC21/38.1/1530/0/10/09-27-2017/53

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675514654061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624908

67560200007

Date : 09-27-2017

BC21/38.1/1560/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756020000-7

Collection Ref. Code : 1831-19-770-7

Customer Information----------

Name : CATAPANG,ERNESTO N TM

Premise Address: 615 P DEL ROSARIO EXT

Billing Address: 615 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	318995GS6	Pole No	:	0389554
Serial No	:	47050486	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9448
Period From	:	08-27-2017	Prev Rdg	:	9399
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 165.53
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 12.97
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		53.95
CURRENT BILL - SEPTEMBER 2017		337.11
TOTAL AMOUNT DUE		614.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 420.00

Your monthly electricity consumption chart

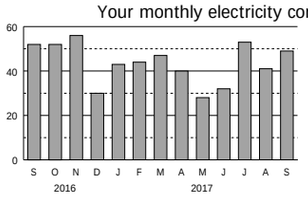

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.11		
Less : VAT	24.29		
Amount Net of VAT	312.82		
Less: BIR 2306	10.13		
BIR 2307	5.71	VATable Sales	283.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.66
Amount Due	296.98	VAT Zero Rated Sales	0.00
Add : VAT	24.29	VAT Amount	24.29
TOTAL AMOUNT DUE	321.27	TOTAL SALES	337.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1560/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675514654061

Collection Ref. Code : 1831-19-770-7

Account ID : 6756020000-7

Customer Name : CATAPANG,ERNESTO N TM

Meter Number : 318995GS6

Period : Aug 2017

Premise Address: 615 P DEL ROSARIO EXT

Billing Address: 615 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 614.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67560200007

BC21/38.1/1560/0/10/09-27-2017/53

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345756548380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629083

34581200002

Date : 09-27-2017

BC21/38.1/1570/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458120000-2

Collection Ref. Code : 1833-84-863-2

Customer Information----------

Name : MEDENILLA,VALENTINO M TM

Premise Address: 615 P DEL ROSARIO EXT

Billing Address: 615 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	389943GS6	Pole No	:	0389554
Serial No	:	52431570	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6697
Period From	:	08-27-2017	Prev Rdg	:	6656
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 139.82
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.06
CURRENT BILL - SEPTEMBER 2017		281.47
TOTAL AMOUNT DUE		814.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 675.00

Your monthly electricity consumption chart

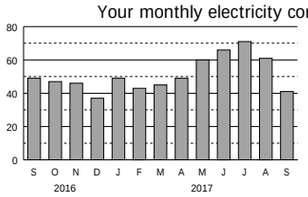

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.47		
Less : VAT	20.25		
Amount Net of VAT	261.22		
Less: BIR 2306	8.45		
BIR 2307	4.76	VATable Sales	236.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	248.01	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	268.26	TOTAL SALES	281.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1570/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345756548380

Collection Ref. Code : 1833-84-863-2

Account ID : 3458120000-2

Customer Name : MEDENILLA,VALENTINO M TM

Meter Number : 389943GS6

Period : Aug 2017

Premise Address: 615 P DEL ROSARIO EXT

Billing Address: 615 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 814.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34581200002

BC21/38.1/1570/0/10/09-27-2017/53

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646696231341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629735

64689100002

Date : 09-27-2017

BC21/38.1/1580/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468910000-2

Collection Ref. Code : 1805-46-254-7

Customer Information----------

Name : BAYRON,QUIRINA

Premise Address: OPP. 615 P. DEL ROSARIO BK. USC GIRLS HIGH
Billing Address: OPP. 615 P. DEL ROSARIO BK. USC GIRLS HIGH

TIN :

Metering Information----------

Meter No	:	398463GS6	Pole No	:	0389554
Serial No	:	69629913	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26271
Period From	:	08-27-2017	Prev Rdg	:	26155
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,260.00	45.20
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		7.67
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		168.50
CURRENT BILL - SEPTEMBER 2017		1,279.43
TOTAL AMOUNT DUE		2,585.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 954.00

Your monthly electricity consumption chart

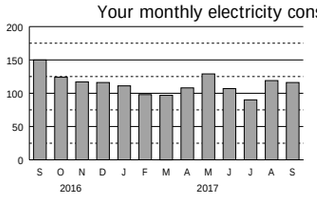

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.43		
Less : VAT	94.99		
Amount Net of VAT	1,184.44		
Less: BIR 2306	39.58		
BIR 2307	22.39	VATable Sales	1,110.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.51
Amount Due	1,122.47	VAT Zero Rated Sales	0.00
Add : VAT	94.99	VAT Amount	94.99
TOTAL AMOUNT DUE	1,217.46	TOTAL SALES	1,279.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1580/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646696231341

Collection Ref. Code : 1805-46-254-7
Account ID : 6468910000-2
Customer Name : BAYRON,QUIRINA
Meter Number : 398463GS6
Period : Aug 2017

Premise Address: OPP. 615 P. DEL ROSARIO BK. USC GIRLS HIGH
Billing Address: OPP. 615 P. DEL ROSARIO BK. USC GIRLS HIGH

TOTAL AMOUNT DUE : 2,585.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64689100002

BC21/38.1/1580/0/10/09-27-2017/53

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607282474947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620219

60790200004

Date : 09-27-2017

BC21/38.1/1590/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079020000-4

Collection Ref. Code : 1839-72-467-6

Customer Information----------

Name : AUDIENCIA,ELIZABETH D

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	381050GS6	Pole No	:	0389554
Serial No	:	2003128474	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	43199
Period From	:	08-27-2017	Prev Rdg	:	42834
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	100	Billed kWh	:	365

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,109.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,857.74
Transmission Charge	0.3503/kWh	127.86
System Loss Charge	0.7535/kWh	275.03
Sub-Total		2,260.63
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,109.50	82.19
Sub-Total		114.81
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		128.38
Transmission		1.50
System Loss		17.68
Distribution		125.93
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		521.14
CURRENT BILL - SEPTEMBER 2017		3,945.96
TOTAL AMOUNT DUE		8,055.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,965.00

Your monthly electricity consumption chart

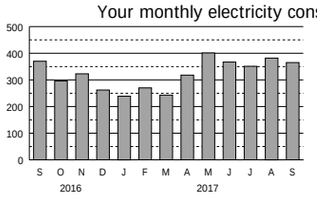

Avg Monthly Usage : 322.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,945.96		
Less : VAT	290.35		
Amount Net of VAT	3,655.61		
Less: BIR 2306	120.98		
BIR 2307	69.01	VATable Sales	3,424.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.79
Amount Due	3,465.62	VAT Zero Rated Sales	0.00
Add : VAT	290.35	VAT Amount	290.35
TOTAL AMOUNT DUE	3,755.97	TOTAL SALES	3,945.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1590/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607282474947

Collection Ref. Code : 1839-72-467-6

Account ID : 6079020000-4

Customer Name : AUDIENCIA,ELIZABETH D

Meter Number : 381050GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 8,055.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60790200004

BC21/38.1/1590/0/10/09-27-2017/53

4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110201322281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620434

11015635987

Date : 09-27-2017

BC21/38.1/1592/0389540/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101563598-7

Collection Ref. Code : 1851-64-848-8

Customer Information----------

Name : AUDIENCIA,ELBIEN DENAPO

Premise Address: SITIO KALINAW P.DEL ROSARIO EXT. SAMBAG 1
Billing Address: SITIO KALINAW P.DEL ROSARIO EXT. SAMBAG 1

TIN :

Metering Information----------

Meter No	:	537024 GS6	Pole No	:	0389540
Serial No	:	63447138	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19886
Period From	:	08-27-2017	Prev Rdg	:	19532
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	236	Billed kWh	:	354

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,761.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,801.75
Transmission Charge	0.3503/kWh	124.01
System Loss Charge	0.7535/kWh	266.74
Sub-Total		2,192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,762.00	75.24
Sub-Total		106.88
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		124.51
Transmission		1.44
System Loss		17.14
Distribution		122.15
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		504.85
CURRENT BILL - SEPTEMBER 2017		3,822.13
TOTAL AMOUNT DUE		7,583.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,898.00

Your monthly electricity consumption chart

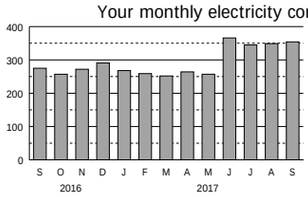

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,822.13		
Less : VAT	281.05		
Amount Net of VAT	3,541.08		
Less: BIR 2306	117.11		
BIR 2307	66.84	VATable Sales	3,317.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.80
Amount Due	3,357.13	VAT Zero Rated Sales	0.00
Add : VAT	281.05	VAT Amount	281.05
TOTAL AMOUNT DUE	3,638.18	TOTAL SALES	3,822.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1592/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110201322281

Collection Ref. Code : 1851-64-848-8
Account ID : 1101563598-7
Customer Name : AUDIENCIA,ELBIEN DENAPO
Meter Number : 537024 GS6
Period : Aug 2017

Premise Address: SITIO KALINAW P.DEL ROSARIO EXT. SAMBAG 1
Billing Address: SITIO KALINAW P.DEL ROSARIO EXT. SAMBAG 1

TOTAL AMOUNT DUE : 7,583.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11015635987

BC21/38.1/1592/0/10/09-27-2017/53

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746407953076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629814

74689100001

Date : 09-27-2017

BC21/38.1/1620/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468910000-1

Collection Ref. Code : 1805-46-257-1

Customer Information----------

Name : BROPAS,CARLOS

Premise Address: P DEL ROSARIO EXT INT

Billing Address: P DEL ROSARIO EXT INT

TIN :

Metering Information----------

Meter No	:	387965GS6	Pole No	:	0389554
Serial No	:	2003155511	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16227
Period From	:	08-27-2017	Prev Rdg	:	15924
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,780.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,542.18
Transmission Charge	0.3503/kWh	106.14
System Loss Charge	0.7535/kWh	228.31
Sub-Total		1,876.63
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,780.50	135.61
Sub-Total		162.69
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		106.57
Transmission		1.24
System Loss		14.68
Distribution		104.64
Others		22.14
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		441.36
CURRENT BILL - SEPTEMBER 2017		3,352.66
TOTAL AMOUNT DUE		10,133.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,936.00

Your monthly electricity consumption chart

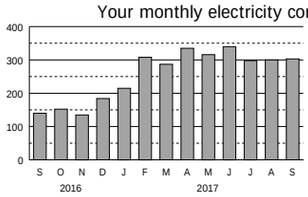

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.66		
Less : VAT	249.27		
Amount Net of VAT	3,103.39		
Less: BIR 2306	103.87		
BIR 2307	58.66	VATable Sales	2,911.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.09
Amount Due	2,940.86	VAT Zero Rated Sales	0.00
Add : VAT	249.27	VAT Amount	249.27
TOTAL AMOUNT DUE	3,190.13	TOTAL SALES	3,352.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1620/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746407953076

Collection Ref. Code : 1805-46-257-1

Account ID : 7468910000-1

Customer Name : BROPAS,CARLOS

Meter Number : 387965GS6

Period : Jul 2017 to Aug 2017

Premise Address: P DEL ROSARIO EXT INT

Billing Address: P DEL ROSARIO EXT INT

TOTAL AMOUNT DUE : 10,133.38

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74689100001 BC21/38.1/1620/0/10/09-27-2017/53 4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336195391774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626730

33634778121

Date : 09-27-2017

BC21/38.1/1621/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363477812-1

Collection Ref. Code : 1857-44-443-4

Customer Information----------

Name : BROPAS,JOVENCIA MATBAGON

Premise Address: 615 RQ P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 615 RQ P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4634 EIS6	Pole No	:	0389554
Serial No	:	83296294	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6893
Period From	:	08-27-2017	Prev Rdg	:	6774
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	354	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		32.17
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		4.86
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		169.67
CURRENT BILL - SEPTEMBER 2017		1,284.36
TOTAL AMOUNT DUE		2,361.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 4,852.00

Your monthly electricity consumption chart

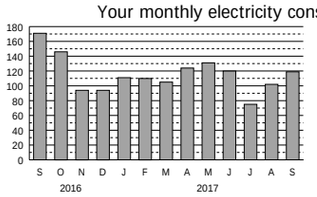

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.36		
Less : VAT	94.45		
Amount Net of VAT	1,189.91		
Less: BIR 2306	39.37		
BIR 2307	22.46	VATable Sales	1,114.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.22
Amount Due	1,128.08	VAT Zero Rated Sales	0.00
Add : VAT	94.45	VAT Amount	94.45
TOTAL AMOUNT DUE	1,222.53	TOTAL SALES	1,284.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1621/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336195391774

Collection Ref. Code : 1857-44-443-4

Account ID : 3363477812-1

Customer Name : BROPAS,JOVENCIA MATBAGON

Meter Number : 4634 EIS6

Period : Aug 2017

Premise Address: 615 RQ P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 615 RQ P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,361.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33634778121

BC21/38.1/1621/0/10/09-27-2017/53

4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301811121827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618610

30150200001

Date : 09-27-2017

BC21/38.1/1630/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015020000-1

Collection Ref. Code : 1823-40-575-4

Customer Information----------

Name : CASILAO,ISABEL M

Premise Address: 615 R.Q. P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 615 R.Q. P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	484876GS6	Pole No	:	0389554
Serial No	:	57836277	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9112
Period From	:	08-27-2017	Prev Rdg	:	8807
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	438	Billed kWh	:	305

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,749.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,552.36
Transmission Charge	0.3503/kWh	106.84
System Loss Charge	0.7535/kWh	229.82
Sub-Total		1,889.02
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,749.50	94.99
Sub-Total		122.25
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		107.27
Transmission		1.25
System Loss		14.76
Distribution		105.32
Others		17.27
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		438.92
CURRENT BILL - SEPTEMBER 2017		3,327.88
TOTAL AMOUNT DUE		8,077.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,000.00

Your monthly electricity consumption chart

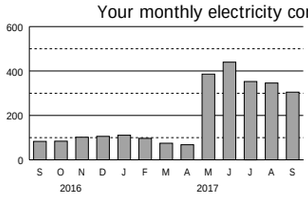

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.88		
Less : VAT	245.87		
Amount Net of VAT	3,082.01		
Less: BIR 2306	102.44		
BIR 2307	58.21	VATable Sales	2,888.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.05
Amount Due	2,921.36	VAT Zero Rated Sales	0.00
Add : VAT	245.87	VAT Amount	245.87
TOTAL AMOUNT DUE	3,167.23	TOTAL SALES	3,327.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1630/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301811121827

Collection Ref. Code : 1823-40-575-4
Account ID : 3015020000-1
Customer Name : CASILAO,ISABEL M
Meter Number : 484876GS6
Period : Aug 2017

Premise Address: 615 R.Q. P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 615 R.Q. P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 8,077.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30150200001

BC21/38.1/1630/0/10/09-27-2017/53

4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671321637199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623783

67171200008

Date : 09-27-2017

BC21/38.1/1635/0389561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717120000-8

Collection Ref. Code : 1845-64-575-8

Customer Information----------

Name : TAYO,NORMA C

Premise Address: 615-R.Q./ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: 615-R.Q./ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	483801GS6	Pole No	:	0389561
Serial No	:	69755660	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12563
Period From	:	08-27-2017	Prev Rdg	:	12377
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	354	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,681.50	73.63
Sub-Total		90.25
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		269.97
CURRENT BILL - SEPTEMBER 2017		2,049.41
TOTAL AMOUNT DUE		3,891.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,840.00

Your monthly electricity consumption chart

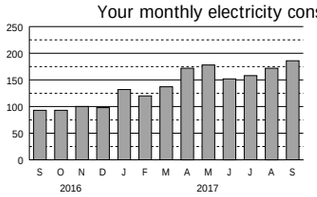

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.41		
Less : VAT	152.09		
Amount Net of VAT	1,897.32		
Less: BIR 2306	63.37		
BIR 2307	35.86	VATable Sales	1,779.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.88
Amount Due	1,798.09	VAT Zero Rated Sales	0.00
Add : VAT	152.09	VAT Amount	152.09
TOTAL AMOUNT DUE	1,950.18	TOTAL SALES	2,049.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1635/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671321637199

Collection Ref. Code : 1845-64-575-8

Account ID : 6717120000-8

Customer Name : TAYO,NORMA C

Meter Number : 483801GS6

Period : Aug 2017

Premise Address: 615-R.Q./ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: 615-R.Q./ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,891.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67171200008

BC21/38.1/1635/0/10/09-27-2017/53

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586968705955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627329

58680200001

Date : 09-27-2017

BC21/38.1/1680/0389561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868020000-1

Collection Ref. Code : 1839-54-902-5

Customer Information----------

Name : VALENCIA,RHAGE TM R

Premise Address: 615 R.Q. P.DEL ROSARIO EXT. SAMBAG 1 CEBU CITY
Billing Address: 615 R.Q. P.DEL ROSARIO EXT. SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	143935WS6	Pole No	:	0389561
Serial No	:	55603993	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9050
Period From	:	08-27-2017	Prev Rdg	:	8994
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	248	Billed kWh	:	56

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,167.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.6044/kWh	33.85
System Loss Charge	0.7353/kWh	41.18
Sub-Total		360.05
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		28.36
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		19.70
Transmission		0.39
System Loss		2.54
Distribution		19.83
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		81.97
CURRENT BILL - SEPTEMBER 2017		635.61
TOTAL AMOUNT DUE		1,802.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 710.00

Your monthly electricity consumption chart

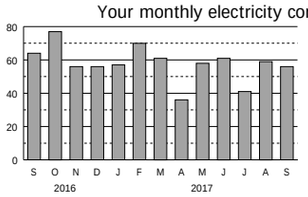

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.61		
Less : VAT	46.36		
Amount Net of VAT	589.25		
Less: BIR 2306	19.32		
BIR 2307	11.16	VATable Sales	553.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.61
Amount Due	558.77	VAT Zero Rated Sales	0.00
Add : VAT	46.36	VAT Amount	46.36
TOTAL AMOUNT DUE	605.13	TOTAL SALES	635.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1680/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586968705955

Collection Ref. Code : 1839-54-902-5
Account ID : 5868020000-1
Customer Name : VALENCIA,RHAGE TM R
Meter Number : 143935WS6
Period : Jul 2017 to Aug 2017

Premise Address: 615 R.Q. P.DEL ROSARIO EXT. SAMBAG 1 CEBU CITY
Billing Address: 615 R.Q. P.DEL ROSARIO EXT. SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 1,802.86 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58680200001

BC21/38.1/1680/0/10/09-27-2017/53

4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250001853779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618598

25001200002

Date : 09-27-2017

BC21/38.1/1730/0389561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500120000-2

Collection Ref. Code : 1843-67-494-7

Customer Information----------

Name : CAHILIG,GLAIZA MARIE A

Premise Address: 615 R.Q. P. DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 615 R.Q. P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	115778DS6	Pole No	:	0389561
Serial No	:	15967547	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12414
Period From	:	08-27-2017	Prev Rdg	:	12245
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	330	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,157.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.6044/kWh	102.14
System Loss Charge	0.7353/kWh	124.27
Sub-Total		1,086.57
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,057.50	81.15
Sub-Total		96.25
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		59.45
Transmission		1.16
System Loss		7.69
Distribution		58.63
Others		13.05
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		247.48
CURRENT BILL - SEPTEMBER 2017		1,918.85
TOTAL AMOUNT DUE		4,076.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,900.00

Your monthly electricity consumption chart

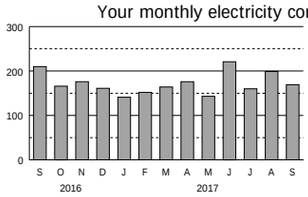

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.85		
Less : VAT	139.98		
Amount Net of VAT	1,778.87		
Less: BIR 2306	58.34		
BIR 2307	33.68	VATable Sales	1,671.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.50
Amount Due	1,686.85	VAT Zero Rated Sales	0.00
Add : VAT	139.98	VAT Amount	139.98
TOTAL AMOUNT DUE	1,826.83	TOTAL SALES	1,918.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1730/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250001853779

Collection Ref. Code : 1843-67-494-7

Account ID : 2500120000-2

Customer Name : CAHILIG,GLAIZA MARIE A

Meter Number : 115778DS6

Period : Aug 2017

Premise Address: 615 R.Q. P. DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 615 R.Q. P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,076.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25001200002

BC21/38.1/1730/0/10/09-27-2017/53

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559426493250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620838

55971200005

Date : 09-27-2017

BC21/38.1/1740/0389561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597120000-5

Collection Ref. Code : 1819-82-095-5

Customer Information----------

Name : PERALTA,ASUNCION

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	456065GS6	Pole No	:	0389561
Serial No	:	53271285	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14198
Period From	:	08-27-2017	Prev Rdg	:	14091
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 7,796.00	155.92
Sub-Total		165.48
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		20.88
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		170.14
CURRENT BILL - SEPTEMBER 2017		1,309.47
TOTAL AMOUNT DUE		3,005.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 6,100.00

Your monthly electricity consumption chart

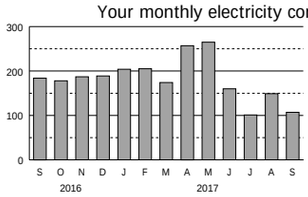

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.47		
Less : VAT	101.47		
Amount Net of VAT	1,208.00		
Less: BIR 2306	42.28		
BIR 2307	22.96	VATable Sales	1,139.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.67
Amount Due	1,142.76	VAT Zero Rated Sales	0.00
Add : VAT	101.47	VAT Amount	101.47
TOTAL AMOUNT DUE	1,244.23	TOTAL SALES	1,309.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1740/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559426493250

Collection Ref. Code : 1819-82-095-5
Account ID : 5597120000-5
Customer Name : PERALTA,ASUNCION
Meter Number : 456065GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,005.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55971200005

BC21/38.1/1740/0/10/09-27-2017/53

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265887452622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621994

26591200006

Date : 09-27-2017

BC21/38.1/1780/0386865/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659120000-6

Collection Ref. Code : 1833-95-737-7

Customer Information----------

Name : CASILAO,ROMULO M

Premise Address: 615 R Q P DEL ROSARIO ST SAMBAG I
Billing Address: 615 R Q P DEL ROSARIO ST SAMBAG I

TIN :

Metering Information----------

Meter No	:	414544GS6	Pole No	:	0386865
Serial No	:	56666166	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3529
Period From	:	08-27-2017	Prev Rdg	:	3513
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	260	Billed kWh	:	16

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	81.44
Transmission Charge	0.3503/kWh	5.60
System Loss Charge	0.7535/kWh	12.06
Sub-Total		99.10
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 144.88	- 144.88
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 142.42
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.62
Transmission		0.07
System Loss		0.78
Distribution		6.09
Others		- 11.66
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		9.95
CURRENT BILL - SEPTEMBER 2017		17.41
TOTAL AMOUNT DUE		140.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 635.00

Your monthly electricity consumption chart

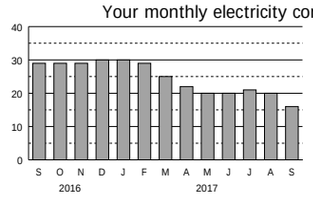

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.41		
Less : VAT	0.90		
Amount Net of VAT	16.51		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.05
Amount Due	15.97	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	16.87	TOTAL SALES	17.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1780/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265887452622

Collection Ref. Code : 1833-95-737-7
Account ID : 2659120000-6
Customer Name : CASILAO,ROMULO M
Meter Number : 414544GS6
Period : Jul 2017 to Aug 2017

Premise Address: 615 R Q P DEL ROSARIO ST SAMBAG I
Billing Address: 615 R Q P DEL ROSARIO ST SAMBAG I

TOTAL AMOUNT DUE : 140.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26591200006

BC21/38.1/1780/0/10/09-27-2017/53

4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757625467927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620421

75790200002

Date : 09-27-2017

BC21/38.1/1790/0386865/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579020000-2

Collection Ref. Code : 1825-30-434-3

Customer Information----------

Name : RESERVA,RICHELITO

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	256778GS6	Pole No	:	0386865
Serial No	:	40879592	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31842
Period From	:	08-27-2017	Prev Rdg	:	31565
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	50	Billed kWh	:	277

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,409.85
Transmission Charge	0.3503/kWh	97.03
System Loss Charge	0.7535/kWh	208.72
Sub-Total		1,715.60
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,063.50	61.27
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		97.42
Transmission		1.14
System Loss		13.41
Distribution		95.71
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		395.47
CURRENT BILL - SEPTEMBER 2017		2,994.69
TOTAL AMOUNT DUE		6,058.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,200.00

Your monthly electricity consumption chart

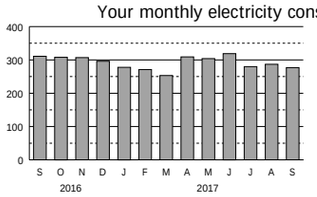

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.69		
Less : VAT	220.34		
Amount Net of VAT	2,774.35		
Less: BIR 2306	91.81		
BIR 2307	52.37	VATable Sales	2,599.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.13
Amount Due	2,630.17	VAT Zero Rated Sales	0.00
Add : VAT	220.34	VAT Amount	220.34
TOTAL AMOUNT DUE	2,850.51	TOTAL SALES	2,994.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1790/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757625467927

Collection Ref. Code : 1825-30-434-3
Account ID : 7579020000-2
Customer Name : RESERVA,RICHELITO
Meter Number : 256778GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,058.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75790200002

BC21/38.1/1790/0/10/09-27-2017/53

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990464133047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628631

99088100005

Date : 09-27-2017

BC21/38.1/1810/0386872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908810000-5

Collection Ref. Code : 1809-74-482-2

Customer Information----------

Name : TOLEDO,RAPHAEL TM D.

Premise Address: 615R.Q. P DEL ROSARIO EXT Cebu City
Billing Address: 615R.Q. P DEL ROSARIO EXT Cebu City

TIN :

Metering Information----------

Meter No	:	191028WS6	Pole No	:	0386872
Serial No	:	48126228	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	47035
Period From	:	08-27-2017	Prev Rdg	:	46907
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		6.08
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		183.34
CURRENT BILL - SEPTEMBER 2017		1,388.95
TOTAL AMOUNT DUE		2,896.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,336.00

Your monthly electricity consumption chart

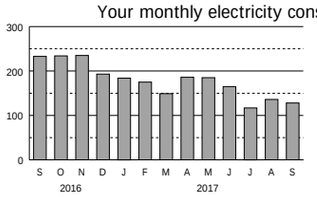

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.95		
Less : VAT	102.37		
Amount Net of VAT	1,286.58		
Less: BIR 2306	42.66		
BIR 2307	24.29	VATable Sales	1,205.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.97
Amount Due	1,219.63	VAT Zero Rated Sales	0.00
Add : VAT	102.37	VAT Amount	102.37
TOTAL AMOUNT DUE	1,322.00	TOTAL SALES	1,388.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1810/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990464133047

Collection Ref. Code : 1809-74-482-2
Account ID : 9908810000-5
Customer Name : TOLEDO,RAPHAEL TM D.
Meter Number : 191028WS6
Period : Aug 2017

Premise Address: 615R.Q. P DEL ROSARIO EXT Cebu City
Billing Address: 615R.Q. P DEL ROSARIO EXT Cebu City

TOTAL AMOUNT DUE : 2,896.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99088100005

BC21/38.1/1810/0/10/09-27-2017/53

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441400568976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627996

4411574820

Date : 09-27-2017

BC21/38.1/1811/0386872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411757482-0

Collection Ref. Code : 1853-80-518-1

Customer Information----------

Name : TOLEDO,MARIFE MAGALE

Premise Address: 615 R.Q. P.DEL ROSARIO EXT. SAMBAG I
Billing Address: 615 R.Q. P.DEL ROSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	559560 GS6	Pole No	:	0386872
Serial No	:	22954053	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4343
Period From	:	08-27-2017	Prev Rdg	:	4280
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	264	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 103.82
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 7.76
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		78.90
CURRENT BILL - SEPTEMBER 2017		550.53
TOTAL AMOUNT DUE		1,113.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 477.00

Your monthly electricity consumption chart

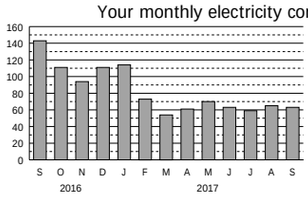

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.53		
Less : VAT	39.95		
Amount Net of VAT	510.58		
Less: BIR 2306	16.64		
BIR 2307	9.50	VATable Sales	471.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.95
Amount Due	484.44	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	524.39	TOTAL SALES	550.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1811/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441400568976

Collection Ref. Code : 1853-80-518-1
Account ID : 4411757482-0
Customer Name : TOLEDO,MARIFE MAGALE
Meter Number : 559560 GS6
Period : Aug 2017

Premise Address: 615 R.Q. P.DEL ROSARIO EXT. SAMBAG I
Billing Address: 615 R.Q. P.DEL ROSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 1,113.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4411574820

BC21/38.1/1811/0/10/09-27-2017/53

4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695791824097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629950

69570200001

Date : 09-27-2017

BC21/38.1/1830/0386872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957020000-1

Collection Ref. Code : 1825-16-416-9

Customer Information----------

Name : AUDIENCIA,ELIZABETH D

Premise Address: 615 R.Q. P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

Billing Address: 615 R.Q. P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	404637GS6	Pole No	:	0386872
Serial No	:	2004208654	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15746
Period From	:	08-27-2017	Prev Rdg	:	15597
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	240	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.3503/kWh	52.19
System Loss Charge	0.7535/kWh	112.27
Sub-Total		922.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		52.41
Transmission		0.61
System Loss		7.21
Distribution		51.76
Others		6.67
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		212.88
CURRENT BILL - SEPTEMBER 2017		1,612.14
TOTAL AMOUNT DUE		3,200.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,695.00

Your monthly electricity consumption chart

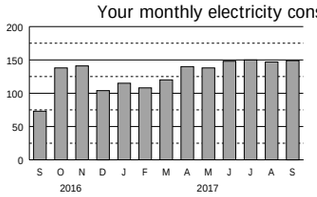

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.14		
Less : VAT	118.66		
Amount Net of VAT	1,493.48		
Less: BIR 2306	49.44		
BIR 2307	28.20	VATable Sales	1,399.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.22
Amount Due	1,415.84	VAT Zero Rated Sales	0.00
Add : VAT	118.66	VAT Amount	118.66
TOTAL AMOUNT DUE	1,534.50	TOTAL SALES	1,612.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1830/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695791824097

Collection Ref. Code : 1825-16-416-9

Account ID : 6957020000-1

Customer Name : AUDIENCIA,ELIZABETH D

Meter Number : 404637GS6

Period : Aug 2017

Premise Address: 615 R.Q. P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

Billing Address: 615 R.Q. P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 3,200.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69570200001

BC21/38.1/1830/0/10/09-27-2017/53

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121221162521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623379

12111200007

Date : 09-27-2017

BC21/38.1/1850/0386872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211120000-7

Collection Ref. Code : 1825-56-611-9

Customer Information----------

Name : MATURILLAS,DIONISIO C

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	431289GS6	Pole No	:	0386872
Serial No	:	60055378	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11318
Period From	:	08-27-2017	Prev Rdg	:	11193
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,610.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 5,610.00	112.20
Sub-Total		123.37
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		15.94
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		189.68
CURRENT BILL - SEPTEMBER 2017		1,449.91
TOTAL AMOUNT DUE		7,059.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,752.00

Your monthly electricity consumption chart

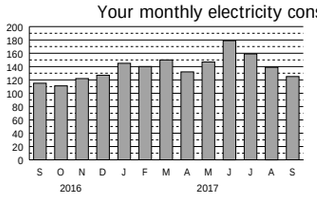

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.91		
Less : VAT	109.99		
Amount Net of VAT	1,339.92		
Less: BIR 2306	45.84		
BIR 2307	25.39	VATable Sales	1,260.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.69
Amount Due	1,268.69	VAT Zero Rated Sales	0.00
Add : VAT	109.99	VAT Amount	109.99
TOTAL AMOUNT DUE	1,378.68	TOTAL SALES	1,449.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1850/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121221162521

Collection Ref. Code : 1825-56-611-9

Account ID : 1211120000-7

Customer Name : MATURILLAS,DIONISIO C

Meter Number : 431289GS6

Period : Jun 2017 to Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,059.96

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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12111200007

BC21/38.1/1850/0/10/09-27-2017/53

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485046338630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627156

48570200005

Date : 09-27-2017

BC21/38.1/1890/0389575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857020000-5

Collection Ref. Code : 1839-28-923-6

Customer Information----------

Name : TIJAP,NORMA O

Premise Address: P DEL ROSARIO EXT RIVERSIDE
Billing Address: P DEL ROSARIO EXT RIVERSIDE

TIN :

Metering Information----------

Meter No	:	338914GS6	Pole No	:	0389575
Serial No	:	45236700	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33111
Period From	:	08-27-2017	Prev Rdg	:	32648
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	100	Billed kWh	:	463

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,205.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,356.53
Transmission Charge	0.3503/kWh	162.19
System Loss Charge	0.7535/kWh	348.87
Sub-Total		2,867.59
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,205.50	104.11
Sub-Total		145.49
Government Charges		
Franchise Tax - Local		32.57
Value Added Tax		
Generation		162.85
Transmission		1.89
System Loss		22.41
Distribution		159.57
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
NPC Stranded Debts	0.0265/kWh	12.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.73
Sub-Total		660.83
CURRENT BILL - SEPTEMBER 2017		5,003.69
TOTAL AMOUNT DUE		10,209.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,590.00

Your monthly electricity consumption chart

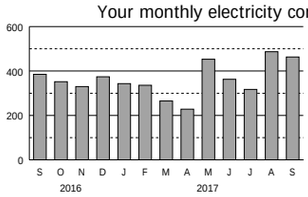

Avg Monthly Usage : 361.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,003.69		
Less : VAT	368.09		
Amount Net of VAT	4,635.60		
Less: BIR 2306	153.37		
BIR 2307	87.51	VATable Sales	4,342.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.74
Amount Due	4,394.72	VAT Zero Rated Sales	0.00
Add : VAT	368.09	VAT Amount	368.09
TOTAL AMOUNT DUE	4,762.81	TOTAL SALES	5,003.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1890/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485046338630

Collection Ref. Code : 1839-28-923-6
Account ID : 4857020000-5
Customer Name : TIJAP,NORMA O
Meter Number : 338914GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT RIVERSIDE
Billing Address: P DEL ROSARIO EXT RIVERSIDE

TOTAL AMOUNT DUE : 10,209.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48570200005

BC21/38.1/1890/0/10/09-27-2017/53

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144809878486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629330

14433418820

Date : 09-27-2017

BC21/38.1/1905/0389575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443341882-0

Collection Ref. Code : 1853-96-689-4

Customer Information----------

Name : CAITOR,MARILYN DURAN

Premise Address: 615 RQ P.DEL ROSARIO EXTN SAMBAG I,CEBU CITY

Billing Address: 615 RQ P.DEL ROSARIO EXTN SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564260 GS6	Pole No	:	0389575
Serial No	:	G097306768	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4428
Period From	:	08-27-2017	Prev Rdg	:	4348
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	126	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		- 79.62
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		105.31
CURRENT BILL - SEPTEMBER 2017		755.07
TOTAL AMOUNT DUE		1,489.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 755.00

Your monthly electricity consumption chart

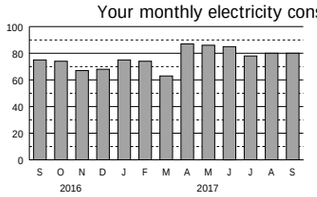

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.07		
Less : VAT	55.49		
Amount Net of VAT	699.58		
Less: BIR 2306	23.10		
BIR 2307	13.09	VATable Sales	649.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.82
Amount Due	663.39	VAT Zero Rated Sales	0.00
Add : VAT	55.49	VAT Amount	55.49
TOTAL AMOUNT DUE	718.88	TOTAL SALES	755.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1905/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144809878486

Collection Ref. Code : 1853-96-689-4

Account ID : 1443341882-0

Customer Name : CAITOR,MARILYN DURAN

Meter Number : 564260 GS6

Period : Aug 2017

Premise Address: 615 RQ P.DEL ROSARIO EXTN SAMBAG I,CEBU CITY

Billing Address: 615 RQ P.DEL ROSARIO EXTN SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 1,489.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14433418820

BC21/38.1/1905/0/10/09-27-2017/53

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959162848921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620867

95961200003

Date : 09-27-2017

BC21/38.1/1920/0389575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596120000-3

Collection Ref. Code : 1827-91-533-1

Customer Information----------

Name : LAUREL,ESTER R

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	407780GS6	Pole No	:	0389575
Serial No	:	2003220605	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17471
Period From	:	08-27-2017	Prev Rdg	:	17284
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	450	Billed kWh	:	187

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,912.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	951.77
Transmission Charge	0.3503/kWh	65.51
System Loss Charge	0.7535/kWh	140.90
Sub-Total		1,158.18
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,912.50	78.25
Sub-Total		94.96
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		65.77
Transmission		0.76
System Loss		9.05
Distribution		64.81
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		271.93
CURRENT BILL - SEPTEMBER 2017		2,065.13
TOTAL AMOUNT DUE		5,977.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,000.00

Your monthly electricity consumption chart

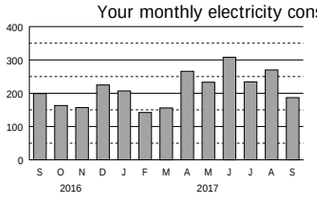

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.13		
Less : VAT	153.40		
Amount Net of VAT	1,911.73		
Less: BIR 2306	63.91		
BIR 2307	36.13	VATable Sales	1,793.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.53
Amount Due	1,811.69	VAT Zero Rated Sales	0.00
Add : VAT	153.40	VAT Amount	153.40
TOTAL AMOUNT DUE	1,965.09	TOTAL SALES	2,065.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1920/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959162848921

Collection Ref. Code : 1827-91-533-1

Account ID : 9596120000-3

Customer Name : LAUREL,ESTER R

Meter Number : 407780GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,977.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95961200003

BC21/38.1/1920/0/10/09-27-2017/53

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033293007787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626556

03370200002

Date : 09-27-2017

BC21/38.1/1940/0389575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337020000-2

Collection Ref. Code : 1823-83-983-5

Customer Information----------

Name : LABAY,LINUS C

Premise Address: TORMIS EXT

Billing Address: TORMIS EXT

TIN :

Metering Information----------

Meter No	:	166718WS6	Pole No	:	0389575
Serial No	:	43016513	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	71879
Period From	:	08-27-2017	Prev Rdg	:	71806
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	75	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		93.78
CURRENT BILL - SEPTEMBER 2017		668.67
TOTAL AMOUNT DUE		1,108.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 196.00

Your monthly electricity consumption chart

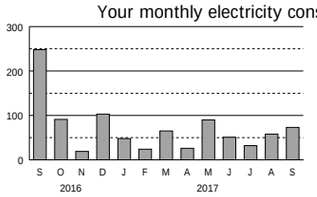

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.67		
Less : VAT	48.46		
Amount Net of VAT	620.21		
Less: BIR 2306	20.19		
BIR 2307	11.58	VATable Sales	574.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	588.44	VAT Zero Rated Sales	0.00
Add : VAT	48.46	VAT Amount	48.46
TOTAL AMOUNT DUE	636.90	TOTAL SALES	668.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1940/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033293007787

Collection Ref. Code : 1823-83-983-5

Account ID : 0337020000-2

Customer Name : LABAY,LINUS C

Meter Number : 166718WS6

Period : Aug 2017

Premise Address: TORMIS EXT

Billing Address: TORMIS EXT

TOTAL AMOUNT DUE : 1,108.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03370200002

BC21/38.1/1940/0/10/09-27-2017/53

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055088090727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619944

05560200007

Date : 09-27-2017

BC21/38.1/1950/0389575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556020000-7

Collection Ref. Code : 1831-18-533-4

Customer Information----------

Name : LABAY,CONDRADO S TM

Premise Address: P DEL ROSARIO EXT SITIO KALINAO

Billing Address: P DEL ROSARIO EXT SITIO KALINAO

TIN :

Metering Information----------

Meter No	:	497691 GS6	Pole No	:	0389575
Serial No	:	76881894	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14585
Period From	:	08-27-2017	Prev Rdg	:	14532
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 133.49
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 10.32
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		62.32
CURRENT BILL - SEPTEMBER 2017		413.74
TOTAL AMOUNT DUE		1,012.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 562.57

Your monthly electricity consumption chart

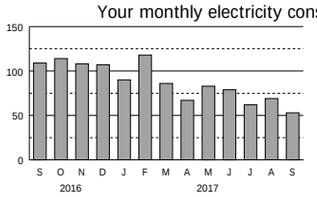

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.74		
Less : VAT	29.91		
Amount Net of VAT	383.83		
Less: BIR 2306	12.47		
BIR 2307	7.08	VATable Sales	351.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.41
Amount Due	364.28	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	394.19	TOTAL SALES	413.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1950/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055088090727

Collection Ref. Code : 1831-18-533-4

Account ID : 0556020000-7

Customer Name : LABAY,CONDRADO S TM

Meter Number : 497691 GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT SITIO KALINAO

Billing Address: P DEL ROSARIO EXT SITIO KALINAO

TOTAL AMOUNT DUE : 1,012.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05560200007

BC21/38.1/1950/0/10/09-27-2017/53

4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726215752793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625002

72689100005

Date : 09-27-2017

BC21/38.1/2750/0386795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268910000-5

Collection Ref. Code : 1805-46-143-5

Customer Information----------

Name : ALCANTARA,JOSE

Premise Address: P DEL ROSARIO ST TORMIS EXT 00004{
Billing Address: P DEL ROSARIO ST TORMIS EXT 00004{

TIN :

Metering Information----------

Meter No	:	MTR1017069	Pole No	:	0386795
Serial No	:	40696171	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12476
Period From	:	08-27-2017	Prev Rdg	:	11910
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	0	Billed kWh	:	566

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,966.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,880.77
Transmission Charge	0.3503/kWh	198.27
System Loss Charge	0.7535/kWh	426.48
Sub-Total		3,505.52
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 7,967.00	159.34
Sub-Total		209.92
Government Charges		
Franchise Tax - Local		40.05
Value Added Tax		
Generation		199.07
Transmission		2.32
System Loss		27.41
Distribution		194.94
Others		30.00
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
NPC Stranded Debts	0.0265/kWh	15.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.58
Sub-Total		811.83
CURRENT BILL - SEPTEMBER 2017		6,151.77
TOTAL AMOUNT DUE		14,118.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 5,901.00

Your monthly electricity consumption chart

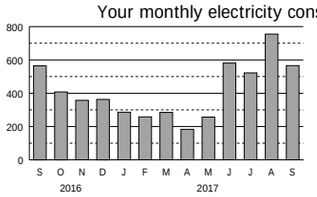

Avg Monthly Usage : 414.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,151.77		
Less : VAT	453.74		
Amount Net of VAT	5,698.03		
Less: BIR 2306	189.07		
BIR 2307	107.60	VATable Sales	5,339.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.09
Amount Due	5,401.36	VAT Zero Rated Sales	0.00
Add : VAT	453.74	VAT Amount	453.74
TOTAL AMOUNT DUE	5,855.10	TOTAL SALES	6,151.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/2750/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726215752793

Collection Ref. Code : 1805-46-143-5
Account ID : 7268910000-5
Customer Name : ALCANTARA,JOSE
Meter Number : MTR1017069
Period : Aug 2017

Premise Address: P DEL ROSARIO ST TORMIS EXT 00004{
Billing Address: P DEL ROSARIO ST TORMIS EXT 00004{

TOTAL AMOUNT DUE : 14,118.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72689100005

BC21/38.1/2750/0/10/09-27-2017/53

4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626087628023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624925

62689100006

Date : 09-27-2017

BC21/38.1/2760/0386795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268910000-6

Collection Ref. Code : 1805-46-134-6

Customer Information----------

Name : ALCANTARA,JOSE - M3

Premise Address: P DEL ROSARIO ST TORMIS EXT

Billing Address: P DEL ROSARIO ST TORMIS EXT

TIN :

Metering Information----------

Meter No	:	MTR1040745	Pole No	:	0386795
Serial No	:	126816393	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5534
Period From	:	08-27-2017	Prev Rdg	:	5351
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,165.00	43.30
Sub-Total		59.65
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		261.84
CURRENT BILL - SEPTEMBER 2017		1,983.52
TOTAL AMOUNT DUE		4,148.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,000.00

Your monthly electricity consumption chart

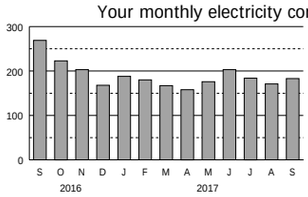

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.52		
Less : VAT	146.10		
Amount Net of VAT	1,837.42		
Less: BIR 2306	60.87		
BIR 2307	34.69	VATable Sales	1,721.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.74
Amount Due	1,741.86	VAT Zero Rated Sales	0.00
Add : VAT	146.10	VAT Amount	146.10
TOTAL AMOUNT DUE	1,887.96	TOTAL SALES	1,983.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/2760/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626087628023

Collection Ref. Code : 1805-46-134-6

Account ID : 6268910000-6

Customer Name : ALCANTARA,JOSE - M3

Meter Number : MTR1040745

Period : Aug 2017

Premise Address: P DEL ROSARIO ST TORMIS EXT

Billing Address: P DEL ROSARIO ST TORMIS EXT

TOTAL AMOUNT DUE : 4,148.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62689100006

BC21/38.1/2760/0/10/09-27-2017/53

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928811817827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625321

92841200006

Date : 09-27-2017

BC21/38.1/5003/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284120000-6

Collection Ref. Code : 1845-47-590-9

Customer Information----------

Name : CEBU URBAN DESIGN AND DEVT CORP M32

Premise Address: ONGKINKIN ST./SITIO KALINAW SAMBAG CEBU CITY

Billing Address: ONGKINKIN ST./SITIO KALINAW SAMBAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195039	Pole No	:	0386830
Serial No	:	40141016	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	679
Period From	:	08-27-2017	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	2130	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		7.40
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		248.09
CURRENT BILL - SEPTEMBER 2017		1,878.05
TOTAL AMOUNT DUE		3,572.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 2,400.00

Your monthly electricity consumption chart

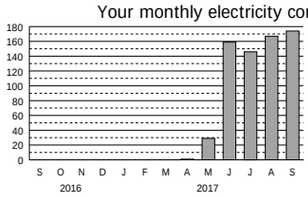

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.05		
Less : VAT	138.09		
Amount Net of VAT	1,739.96		
Less: BIR 2306	57.55		
BIR 2307	32.84	VATable Sales	1,629.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.00
Amount Due	1,649.57	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,787.66	TOTAL SALES	1,878.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/5003/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928811817827

Collection Ref. Code : 1845-47-590-9

Account ID : 9284120000-6

Customer Name : CEBU URBAN DESIGN AND DEVT CORP M32

Meter Number : MTR1195039

Period : Aug 2017

Premise Address: ONGKINKIN ST./SITIO KALINAW SAMBAG CEBU CITY

Billing Address: ONGKINKIN ST./SITIO KALINAW SAMBAG CEBU CITY

TOTAL AMOUNT DUE : 3,572.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92841200006

BC21/38.1/5003/0/10/09-27-2017/53

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832101914535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626862

83230216406

Date : 09-27-2017

BC21/38.1/5004/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323021640-6

Collection Ref. Code : 1851-57-116-7

Customer Information----------

Name : PACULBA,EDELIO LOMONGO

Premise Address: DOOR#4 MYA 1 TOWNHOUSE SITIO KALINAW TORMIS ST. SAMBAG I

Billing Address: DOOR#4 MYA 1 TOWNHOUSE SITIO KALINAW TORMIS ST. SAMBAG I

TIN :

Metering Information----------

Meter No	:	476677GS6	Pole No	:	0386830
Serial No	:	52513067	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21186
Period From	:	08-27-2017	Prev Rdg	:	20856
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	986	Billed kWh	:	330

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,273.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,679.60
Transmission Charge	0.3503/kWh	115.60
System Loss Charge	0.7535/kWh	248.66
Sub-Total		2,043.86
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,273.50	65.47
Sub-Total		94.96
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		116.06
Transmission		1.35
System Loss		15.97
Distribution		113.91
Others		14.17
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		470.05
CURRENT BILL - SEPTEMBER 2017		3,558.10
TOTAL AMOUNT DUE		6,831.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 6,965.00

Your monthly electricity consumption chart

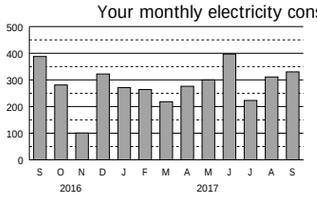

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.10		
Less : VAT	261.46		
Amount Net of VAT	3,296.64		
Less: BIR 2306	108.96		
BIR 2307	62.22	VATable Sales	3,088.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.59
Amount Due	3,125.46	VAT Zero Rated Sales	0.00
Add : VAT	261.46	VAT Amount	261.46
TOTAL AMOUNT DUE	3,386.92	TOTAL SALES	3,558.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/5004/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832101914535

Collection Ref. Code : 1851-57-116-7

Account ID : 8323021640-6

Customer Name : PACULBA,EDELIO LOMONGO

Meter Number : 476677GS6

Period : Aug 2017

Premise Address: DOOR#4 MYA 1 TOWNHOUSE SITIO KALINAW TORMIS ST. SAMBAG I

Billing Address: DOOR#4 MYA 1 TOWNHOUSE SITIO KALINAW TORMIS ST. SAMBAG I

TOTAL AMOUNT DUE : 6,831.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83230216406

BC21/38.1/5004/0/10/09-27-2017/53

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560255564012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621099

56033607906

Date : 09-27-2017

BC21/38.1/5005/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603360790-6

Collection Ref. Code : 1851-73-038-9

Customer Information----------

Name : QUIJOTE,RAMON JR. UY

Premise Address: UNIT 5 MYA 1 TOWNHOMES ONGKINKING ROAD SITIO KALINAW SAMBAG I

Billing Address: UNIT 5 MYA 1 TOWNHOMES ONGKINKING ROAD SITIO KALINAW SAMBAG I

TIN :

Metering Information----------

Meter No	:	476680GS6	Pole No	:	0386830
Serial No	:	52770909	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13361
Period From	:	08-27-2017	Prev Rdg	:	13191
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	508	Billed kWh	:	170

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	865.25
Transmission Charge	0.3503/kWh	59.55
System Loss Charge	0.7535/kWh	128.10
Sub-Total		1,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		59.80
Transmission		0.69
System Loss		8.24
Distribution		58.97
Others		7.50
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		242.70
CURRENT BILL - SEPTEMBER 2017		1,837.56
TOTAL AMOUNT DUE		3,605.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,700.00

Your monthly electricity consumption chart

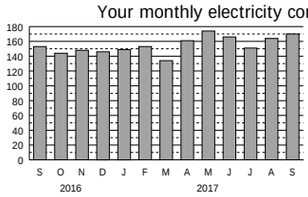

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.56		
Less : VAT	135.20		
Amount Net of VAT	1,702.36		
Less: BIR 2306	56.35		
BIR 2307	32.14	VATable Sales	1,594.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.50
Amount Due	1,613.87	VAT Zero Rated Sales	0.00
Add : VAT	135.20	VAT Amount	135.20
TOTAL AMOUNT DUE	1,749.07	TOTAL SALES	1,837.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/5005/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560255564012

Collection Ref. Code : 1851-73-038-9

Account ID : 5603360790-6

Customer Name : QUIJOTE,RAMON JR. UY

Meter Number : 476680GS6

Period : Aug 2017

Premise Address: UNIT 5 MYA 1 TOWNHOMES ONGKINKING ROAD SITIO KALINAW SAMBAG I

Billing Address: UNIT 5 MYA 1 TOWNHOMES ONGKINKING ROAD SITIO KALINAW SAMBAG I

TOTAL AMOUNT DUE : 3,605.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56033607906

BC21/38.1/5005/0/10/09-27-2017/53

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438261975201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627494

43841200009

Date : 09-27-2017

BC21/38.1/5011/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384120000-9

Collection Ref. Code : 1845-47-401-5

Customer Information----------

Name : CEBU URBAN DESIGN & DEVT CORP M17

Premise Address: ONGKINKIN ST./SITIO KILINAW SAMBAG I CEBU CITY
Billing Address: ONGKINKIN ST./SITIO KILINAW SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	476340GS6	Pole No	:	0386830
Serial No	:	65107593	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	57003
Period From	:	08-27-2017	Prev Rdg	:	56584
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	2130	Billed kWh	:	419

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,478.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,132.58
Transmission Charge	0.3503/kWh	146.78
System Loss Charge	0.7535/kWh	315.72
Sub-Total		2,595.08
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,478.00	109.56
Sub-Total		147.00
Government Charges		
Franchise Tax - Local		29.59
Value Added Tax		
Generation		147.38
Transmission		1.71
System Loss		20.29
Distribution		144.47
Others		21.19
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		600.06
CURRENT BILL - SEPTEMBER 2017		4,546.02
TOTAL AMOUNT DUE		10,024.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 4,051.00

Your monthly electricity consumption chart

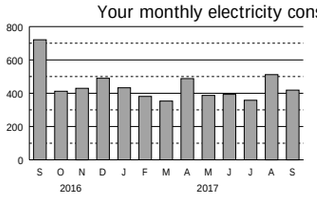

Avg Monthly Usage : 444.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,546.02		
Less : VAT	335.04		
Amount Net of VAT	4,210.98		
Less: BIR 2306	139.60		
BIR 2307	79.51	VATable Sales	3,945.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.02
Amount Due	3,991.87	VAT Zero Rated Sales	0.00
Add : VAT	335.04	VAT Amount	335.04
TOTAL AMOUNT DUE	4,326.91	TOTAL SALES	4,546.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/5011/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438261975201

Collection Ref. Code : 1845-47-401-5
Account ID : 4384120000-9
Customer Name : CEBU URBAN DESIGN & DEVT CORP M17
Meter Number : 476340GS6
Period : Aug 2017

Premise Address: ONGKINKIN ST./SITIO KILINAW SAMBAG I CEBU CITY
Billing Address: ONGKINKIN ST./SITIO KILINAW SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 10,024.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43841200009

BC21/38.1/5011/0/10/09-27-2017/53

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582318019036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626428

58258501004

Date : 09-27-2017

BC21/38.1/5013/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825850100-4

Collection Ref. Code : 1849-62-056-3

Customer Information----------

Name : DEMETILLO,EUNICE PERALTA

Premise Address: #13 MYA TOWNHOUSE ONG KING ST. SITIO KALINAW SAMBAG I

Billing Address: #13 MYA TOWNHOUSE ONG KING ST. SITIO KALINAW SAMBAG I

TIN :

Metering Information----------

Meter No	:	476256GS6	Pole No	:	0386830
Serial No	:	68232075	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6922
Period From	:	08-27-2017	Prev Rdg	:	6791
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	2384	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		187.08
CURRENT BILL - SEPTEMBER 2017		1,416.63
TOTAL AMOUNT DUE		2,749.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,505.00

Your monthly electricity consumption chart

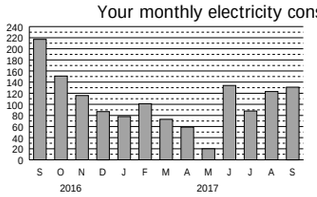

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.63		
Less : VAT	104.25		
Amount Net of VAT	1,312.38		
Less: BIR 2306	43.44		
BIR 2307	24.78	VATable Sales	1,229.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.83
Amount Due	1,244.16	VAT Zero Rated Sales	0.00
Add : VAT	104.25	VAT Amount	104.25
TOTAL AMOUNT DUE	1,348.41	TOTAL SALES	1,416.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/5013/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582318019036

Collection Ref. Code : 1849-62-056-3

Account ID : 5825850100-4

Customer Name : DEMETILLO,EUNICE PERALTA

Meter Number : 476256GS6

Period : Aug 2017

Premise Address: #13 MYA TOWNHOUSE ONG KING ST. SITIO KALINAW SAMBAG I

Billing Address: #13 MYA TOWNHOUSE ONG KING ST. SITIO KALINAW SAMBAG I

TOTAL AMOUNT DUE : 2,749.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58258501004

BC21/38.1/5013/0/10/09-27-2017/53

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408734754033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620123

40841200005

Date : 09-27-2017

BC21/38.1/5023/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084120000-5

Collection Ref. Code : 1845-47-545-3

Customer Information----------

Name : CEBU URBAN DESIGN & DEVT CORP M22

Premise Address: ONGKINKIN ST./SITIO KALINAW SAMBAG I CEBU CITY
Billing Address: ONGKINKIN ST./SITIO KALINAW SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	476669GS6	Pole No	:	0386830
Serial No	:	53458889	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20370
Period From	:	08-27-2017	Prev Rdg	:	20106
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	2130	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.3503/kWh	92.48
System Loss Charge	0.7535/kWh	198.92
Sub-Total		1,635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		71.61
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		92.86
Transmission		1.08
System Loss		12.79
Distribution		91.25
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		375.63
CURRENT BILL - SEPTEMBER 2017		2,842.71
TOTAL AMOUNT DUE		5,243.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,727.00

Your monthly electricity consumption chart

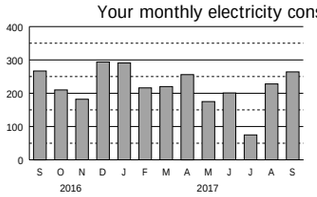

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.71		
Less : VAT	208.79		
Amount Net of VAT	2,633.92		
Less: BIR 2306	87.00		
BIR 2307	49.71	VATable Sales	2,467.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.84
Amount Due	2,497.21	VAT Zero Rated Sales	0.00
Add : VAT	208.79	VAT Amount	208.79
TOTAL AMOUNT DUE	2,706.00	TOTAL SALES	2,842.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/5023/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408734754033

Collection Ref. Code : 1845-47-545-3
Account ID : 4084120000-5
Customer Name : CEBU URBAN DESIGN & DEVT CORP M22
Meter Number : 476669GS6
Period : Aug 2017

Premise Address: ONGKINKIN ST./SITIO KALINAW SAMBAG I CEBU CITY
Billing Address: ONGKINKIN ST./SITIO KALINAW SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,243.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40841200005

BC21/38.1/5023/0/10/09-27-2017/53

4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808472898642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620738

80841200001

Date : 09-27-2017

BC21/38.1/5024/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084120000-1

Collection Ref. Code : 1845-47-548-8

Customer Information----------

Name : CEBU URBAN DESIGN & DEVT CORP M23

Premise Address: SONGKINKIN ST/SITIO KALINAW SAMBAG I CEBU CITY
Billing Address: SONGKINKIN ST/SITIO KALINAW SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	476670GS6	Pole No	:	0386830
Serial No	:	52578410	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30155
Period From	:	08-27-2017	Prev Rdg	:	29879
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	2130	Billed kWh	:	276

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,848.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,404.76
Transmission Charge	0.3503/kWh	96.68
System Loss Charge	0.7535/kWh	207.97
Sub-Total		1,709.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,848.00	76.96
Sub-Total		101.62
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		97.08
Transmission		1.12
System Loss		13.35
Distribution		95.37
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		396.09
CURRENT BILL - SEPTEMBER 2017		3,001.85
TOTAL AMOUNT DUE		6,849.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,095.00

Your monthly electricity consumption chart

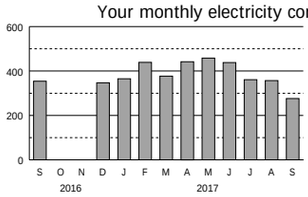

Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.85		
Less : VAT	221.46		
Amount Net of VAT	2,780.39		
Less: BIR 2306	92.28		
BIR 2307	52.51	VATable Sales	2,605.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.63
Amount Due	2,635.60	VAT Zero Rated Sales	0.00
Add : VAT	221.46	VAT Amount	221.46
TOTAL AMOUNT DUE	2,857.06	TOTAL SALES	3,001.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/5024/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808472898642

Collection Ref. Code : 1845-47-548-8
Account ID : 8084120000-1
Customer Name : CEBU URBAN DESIGN & DEVT CORP M23
Meter Number : 476670GS6
Period : Aug 2017

Premise Address: SONGKINKIN ST/SITIO KALINAW SAMBAG I CEBU CITY
Billing Address: SONGKINKIN ST/SITIO KALINAW SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,849.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80841200001

BC21/38.1/5024/0/10/09-27-2017/53

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383801993779
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626791

38344089701

Date : 09-27-2017

BC21/38.1/5026/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834408970-1

Collection Ref. Code : 1851-43-896-3

Customer Information----------

Name : ALENTON,MYRNA ABADILLA

Premise Address: UNIT 26 MYA TOWN HOMES ONGKINKING SAMBAG I
Billing Address: UNIT 26 MYA TOWN HOMES ONGKINKING SAMBAG I

TIN :

Metering Information----------

Meter No	:	476283GS6	Pole No	:	0386830
Serial No	:	58540292	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15210
Period From	:	08-27-2017	Prev Rdg	:	14934
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	579	Billed kWh	:	276

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,666.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,404.76
Transmission Charge	0.3503/kWh	96.68
System Loss Charge	0.7535/kWh	207.97
Sub-Total		1,709.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,666.50	93.33
Sub-Total		117.99
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		97.08
Transmission		1.12
System Loss		13.35
Distribution		95.37
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		398.20
CURRENT BILL - SEPTEMBER 2017		3,020.33
TOTAL AMOUNT DUE		7,686.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 4,220.00

Your monthly electricity consumption chart

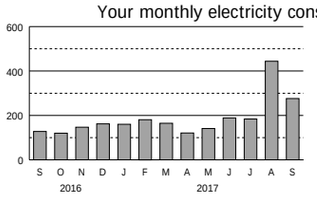

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.33		
Less : VAT	223.44		
Amount Net of VAT	2,796.89		
Less: BIR 2306	93.10		
BIR 2307	52.84	VATable Sales	2,622.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.76
Amount Due	2,650.95	VAT Zero Rated Sales	0.00
Add : VAT	223.44	VAT Amount	223.44
TOTAL AMOUNT DUE	2,874.39	TOTAL SALES	3,020.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/5026/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383801993779

Collection Ref. Code : 1851-43-896-3
Account ID : 3834408970-1
Customer Name : ALENTON,MYRNA ABADILLA
Meter Number : 476283GS6
Period : Aug 2017

Premise Address: UNIT 26 MYA TOWN HOMES ONGKINKING SAMBAG I
Billing Address: UNIT 26 MYA TOWN HOMES ONGKINKING SAMBAG I

TOTAL AMOUNT DUE : 7,686.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38344089701

BC21/38.1/5026/0/10/09-27-2017/53

4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228795651367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624771

22841200003

Date : 09-27-2017

BC21/38.1/5033/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284120000-3

Collection Ref. Code : 1845-47-386-8

Customer Information----------

Name : CEBU URBAN DESIGN AND DEVT' CORP 10

Premise Address: ONGKIN KIN ST./SITIO KALINAW SAMBAG I CEBU CITY

Billing Address: ONGKIN KIN ST./SITIO KALINAW SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	476330GS6	Pole No	:	0386830
Serial No	:	68733081	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18428
Period From	:	08-27-2017	Prev Rdg	:	18066
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	2130	Billed kWh	:	362

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,929.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,842.47
Transmission Charge	0.3503/kWh	126.81
System Loss Charge	0.7535/kWh	272.77
Sub-Total		2,242.05
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,459.50	149.19
Sub-Total		181.54
Government Charges		
Franchise Tax - Local		25.98
Value Added Tax		
Generation		127.31
Transmission		1.48
System Loss		17.53
Distribution		124.89
Others		24.90
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		525.51
CURRENT BILL - SEPTEMBER 2017		3,989.89
TOTAL AMOUNT DUE		7,919.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 3,530.00

Your monthly electricity consumption chart

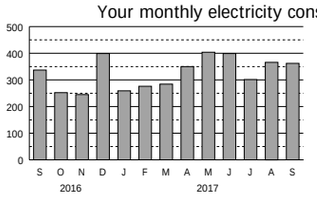

Avg Monthly Usage : 325.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,989.89		
Less : VAT	296.11		
Amount Net of VAT	3,693.78		
Less: BIR 2306	123.39		
BIR 2307	69.81	VATable Sales	3,464.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.40
Amount Due	3,500.58	VAT Zero Rated Sales	0.00
Add : VAT	296.11	VAT Amount	296.11
TOTAL AMOUNT DUE	3,796.69	TOTAL SALES	3,989.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/5033/0/10/09-27-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228795651367

Collection Ref. Code : 1845-47-386-8

Account ID : 2284120000-3

Customer Name : CEBU URBAN DESIGN AND DEVT' CORP 10

Meter Number : 476330GS6

Period : Aug 2017

Premise Address: ONGKIN KIN ST./SITIO KALINAW SAMBAG I CEBU CITY

Billing Address: ONGKIN KIN ST./SITIO KALINAW SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,919.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22841200003

BC21/38.1/5033/0/10/09-27-2017/53

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310182265294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615125

31043200000

Date : 09-27-2017

BC20/203.2/360/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104320000-0

Collection Ref. Code : 1831-42-548-3

Customer Information----------

Name : CAPUNO,FLORELIZA P M2

Premise Address: TABADA ST MAMBALING

Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	382044GS6	Pole No	:	0516125
Serial No	:	2003128510	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20676
Period From	:	08-26-2017	Prev Rdg	:	20592
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		- 23.20
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		0.73
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		116.88
CURRENT BILL - SEPTEMBER 2017		859.28
TOTAL AMOUNT DUE		3,527.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,300.00

Your monthly electricity consumption chart

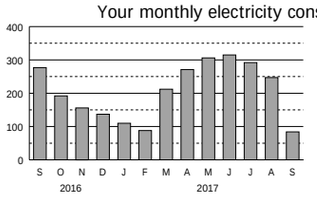

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.28		
Less : VAT	64.11		
Amount Net of VAT	795.17		
Less: BIR 2306	26.73		
BIR 2307	14.96	VATable Sales	742.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.77
Amount Due	753.48	VAT Zero Rated Sales	0.00
Add : VAT	64.11	VAT Amount	64.11
TOTAL AMOUNT DUE	817.59	TOTAL SALES	859.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/360/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310182265294

Collection Ref. Code : 1831-42-548-3

Account ID : 3104320000-0

Customer Name : CAPUNO,FLORELIZA P M2

Meter Number : 382044GS6

Period : Aug 2017

Premise Address: TABADA ST MAMBALING

Billing Address: TABADA ST MAMBALING

TOTAL AMOUNT DUE : 3,527.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31043200000

BC20/203.2/360/0/10/09-27-2017/54

4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094612287748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617284

09427221727

Date : 09-27-2017

BC20/219.1/3050/1381340/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942722172-7

Collection Ref. Code : 1855-98-644-2

Customer Information----------

Name : ABELLA,ANGELES PIOQUINTO

Premise Address: 560 C.PADILLA ST. MAMBALING, CEBU CITY
Billing Address: 560 C.PADILLA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2255 EIS6	Pole No	:	1381340
Serial No	:	83301729	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8739
Period From	:	08-26-2017	Prev Rdg	:	8561
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	254	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,782.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,782.00	75.64
Sub-Total		91.55
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		12.52
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		259.02
CURRENT BILL - SEPTEMBER 2017		1,967.32
TOTAL AMOUNT DUE		5,749.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 2,143.00

Your monthly electricity consumption chart

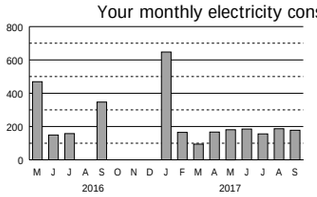

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.32		
Less : VAT	146.19		
Amount Net of VAT	1,821.13		
Less: BIR 2306	60.91		
BIR 2307	34.42	VATable Sales	1,708.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.83
Amount Due	1,725.80	VAT Zero Rated Sales	0.00
Add : VAT	146.19	VAT Amount	146.19
TOTAL AMOUNT DUE	1,871.99	TOTAL SALES	1,967.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3050/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094612287748

Collection Ref. Code : 1855-98-644-2
Account ID : 0942722172-7
Customer Name : ABELLA,ANGELES PIOQUINTO
Meter Number : 2255 EIS6
Period : Jul 2017 to Aug 2017

Premise Address: 560 C.PADILLA ST. MAMBALING, CEBU CITY
Billing Address: 560 C.PADILLA ST. MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 5,749.42 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09427221727 BC20/219.1/3050/0/10/09-27-2017/54 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825012861795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633610

82549000006

Date : 09-27-2017

BC21/23.0/30/0335215/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254900000-6

Collection Ref. Code : 1805-50-764-8

Customer Information----------

Name : EBRADA,DAPHNE

Premise Address: 249B P DEL ROSARIOEXT

Billing Address: 249B P DEL ROSARIOEXT

TIN :

Metering Information----------

Meter No	:	450809GS6	Pole No	:	0335215
Serial No	:	53477946	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	78203
Period From	:	08-27-2017	Prev Rdg	:	76711
No of Days	:	31	Diff Rdg	:	1492
Avg kWh/day	:	48.13	Registered	:	1492
Conn Load	:	0	Billed kWh	:	1492

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,077.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,593.83
Transmission Charge	0.3503/kWh	522.65
System Loss Charge	0.7535/kWh	1,124.22
Sub-Total		9,240.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,611.90
Supply Charge	0.4118/kWh	614.41
Metering Charge	0.6989/kWh	1,042.76
	5.00/month	5.00
Sub-Total		4,274.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	133.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.24
Surcharge	0.02 of 16,077.50	321.55
Sub-Total		454.88
Government Charges		
Franchise Tax - Local		104.77
Value Added Tax		
Generation		524.77
Transmission		6.10
System Loss		72.25
Distribution		512.89
Others		67.16
Universal Charge		
Missionary Electrification	0.1561/kWh	232.91
Environmental Charge	0.0025/kWh	3.73
NPC Stranded Contract Costs	0.1938/kWh	289.15
NPC Stranded Debts	0.0265/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	273.04
Sub-Total		2,126.31
CURRENT BILL - SEPTEMBER 2017		16,095.96
TOTAL AMOUNT DUE		32,173.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 15,899.00

Your monthly electricity consumption chart

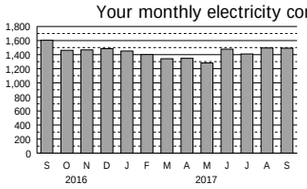

Avg Monthly Usage : 1,439.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,095.96		
Less : VAT	1,183.17		
Amount Net of VAT	14,912.79		
Less: BIR 2306	493.01		
BIR 2307	281.49	VATable Sales	13,969.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	943.14
Amount Due	14,138.29	VAT Zero Rated Sales	0.00
Add : VAT	1,183.17	VAT Amount	1,183.17
TOTAL AMOUNT DUE	15,321.46	TOTAL SALES	16,095.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/30/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825012861795

Collection Ref. Code : 1805-50-764-8

Account ID : 8254900000-6

Customer Name : EBRADA,DAPHNE

Meter Number : 450809GS6

Period : Aug 2017

Premise Address: 249B P DEL ROSARIOEXT

Billing Address: 249B P DEL ROSARIOEXT

TOTAL AMOUNT DUE : 32,173.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82549000006

BC21/23.0/30/0/10/09-27-2017/54

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035007332488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634949

03549000002

Date : 09-27-2017

BC21/23.0/40/0407200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354900000-2

Collection Ref. Code : 1805-50-770-2

Customer Information----------

Name : BRANZUELA,ROGELIO C -M2

Premise Address: P DEL ROSARIO ST R ESCANO BLDG
Billing Address: P DEL ROSARIO ST R ESCANO BLDG

TIN :

Metering Information----------

Meter No	:	283136SS6	Pole No	:	0407200
Serial No	:	24271849	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	48928
Period From	:	08-27-2017	Prev Rdg	:	48515
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	650	Billed kWh	:	413

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,648.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,102.05
Transmission Charge	0.6044/kWh	249.62
System Loss Charge	0.7353/kWh	303.68
Sub-Total		2,655.35
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,648.50	92.97
Sub-Total		129.88
Government Charges		
Franchise Tax - Local		29.79
Value Added Tax		
Generation		145.26
Transmission		2.83
System Loss		18.75
Distribution		142.41
Others		19.16
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.58
Sub-Total		590.26
CURRENT BILL - SEPTEMBER 2017		4,562.21
TOTAL AMOUNT DUE		9,210.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,270.00

Your monthly electricity consumption chart

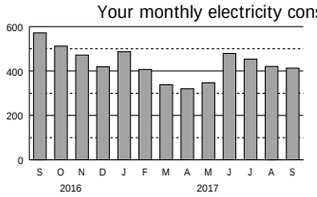

Avg Monthly Usage : 433.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,562.21		
Less : VAT	328.41		
Amount Net of VAT	4,233.80		
Less: BIR 2306	136.85		
BIR 2307	80.03	VATable Sales	3,971.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.85
Amount Due	4,016.92	VAT Zero Rated Sales	0.00
Add : VAT	328.41	VAT Amount	328.41
TOTAL AMOUNT DUE	4,345.33	TOTAL SALES	4,562.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/40/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035007332488

Collection Ref. Code : 1805-50-770-2
Account ID : 0354900000-2
Customer Name : BRANZUELA,ROGELIO C -M2
Meter Number : 283136SS6
Period : Aug 2017

Premise Address: P DEL ROSARIO ST R ESCANO BLDG
Billing Address: P DEL ROSARIO ST R ESCANO BLDG

TOTAL AMOUNT DUE : 9,210.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03549000002

BC21/23.0/40/0/10/09-27-2017/54

4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235223299120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635234

23549000000

Date : 09-27-2017

BC21/23.0/90/0407256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354900000-0

Collection Ref. Code : 1805-50-812-1

Customer Information----------

Name : ALBURO,MAXIMA E

Premise Address: BK 255 P DEL ROSARIO

Billing Address: BK 255 P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	339800GS6	Pole No	:	0407256
Serial No	:	47774782	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36836
Period From	:	08-27-2017	Prev Rdg	:	36743
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		- 18.58
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		0.09
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		128.67
CURRENT BILL - SEPTEMBER 2017		957.20
TOTAL AMOUNT DUE		2,146.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,219.00

Your monthly electricity consumption chart

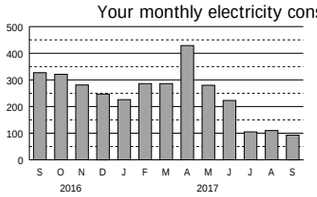

Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.20		
Less : VAT	70.21		
Amount Net of VAT	886.99		
Less: BIR 2306	29.26		
BIR 2307	16.69	VATable Sales	828.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.46
Amount Due	841.04	VAT Zero Rated Sales	0.00
Add : VAT	70.21	VAT Amount	70.21
TOTAL AMOUNT DUE	911.25	TOTAL SALES	957.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/90/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235223299120

Collection Ref. Code : 1805-50-812-1

Account ID : 2354900000-0

Customer Name : ALBURO,MAXIMA E

Meter Number : 339800GS6

Period : Aug 2017

Premise Address: BK 255 P DEL ROSARIO

Billing Address: BK 255 P DEL ROSARIO

TOTAL AMOUNT DUE : 2,146.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23549000000 BC21/23.0/90/0/10/09-27-2017/54 4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535617765097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634815

53549000007

Date : 09-27-2017

BC21/23.0/110/0407256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354900000-7

Collection Ref. Code : 1805-50-836-9

Customer Information----------

Name : DADULA,NENITA L

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1128151	Pole No	:	0407256
Serial No	:	40094178	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21115
Period From	:	08-27-2017	Prev Rdg	:	20312
No of Days	:	31	Diff Rdg	:	803
Avg kWh/day	:	25.90	Registered	:	803
Conn Load	:	2300	Billed kWh	:	803

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,944.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,087.03
Transmission Charge	0.6044/kWh	485.33
System Loss Charge	0.7353/kWh	590.45
Sub-Total		5,162.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	71.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 7,944.50	158.89
Sub-Total		230.65
Government Charges		
Franchise Tax - Local		57.72
Value Added Tax		
Generation		282.43
Transmission		5.51
System Loss		36.47
Distribution		276.32
Others		34.60
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
NPC Stranded Debts	0.0265/kWh	21.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.95
Sub-Total		1,144.26
CURRENT BILL - SEPTEMBER 2017		8,840.35
TOTAL AMOUNT DUE		16,784.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 7,267.00

Your monthly electricity consumption chart

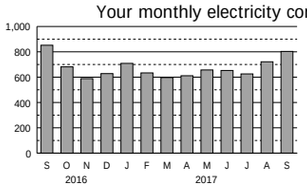

Avg Monthly Usage : 674.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,840.35		
Less : VAT	635.33		
Amount Net of VAT	8,205.02		
Less: BIR 2306	264.72		
BIR 2307	155.08	VATable Sales	7,696.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	508.93
Amount Due	7,785.22	VAT Zero Rated Sales	0.00
Add : VAT	635.33	VAT Amount	635.33
TOTAL AMOUNT DUE	8,420.55	TOTAL SALES	8,840.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/110/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535617765097

Collection Ref. Code : 1805-50-836-9

Account ID : 5354900000-7

Customer Name : DADULA,NENITA L

Meter Number : MTR1128151

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 16,784.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53549000007

BC21/23.0/110/0/10/09-27-2017/54

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635731457218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635383

63549000006

Date : 09-27-2017

BC21/23.0/120/0407256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354900000-6

Collection Ref. Code : 1805-50-842-3

Customer Information----------

Name : GARCES,CONRADA

Premise Address: COR P DEL ROSARIO EXT

Billing Address: COR P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	328721GS6	Pole No	:	0407256
Serial No	:	46494206	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	60352
Period From	:	08-27-2017	Prev Rdg	:	59945
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	2670	Billed kWh	:	407

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,066.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,071.51
Transmission Charge	0.6044/kWh	245.99
System Loss Charge	0.7353/kWh	299.27
Sub-Total		2,616.77
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,066.00	101.32
Sub-Total		137.69
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		143.15
Transmission		2.79
System Loss		18.48
Distribution		140.34
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		582.94
CURRENT BILL - SEPTEMBER 2017		4,506.94
TOTAL AMOUNT DUE		9,572.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 5,213.00

Your monthly electricity consumption chart

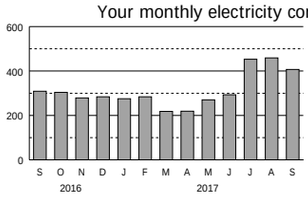

Avg Monthly Usage : 311.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,506.94		
Less : VAT	324.81		
Amount Net of VAT	4,182.13		
Less: BIR 2306	135.34		
BIR 2307	79.07	VATable Sales	3,924.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.13
Amount Due	3,967.72	VAT Zero Rated Sales	0.00
Add : VAT	324.81	VAT Amount	324.81
TOTAL AMOUNT DUE	4,292.53	TOTAL SALES	4,506.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/120/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635731457218

Collection Ref. Code : 1805-50-842-3

Account ID : 6354900000-6

Customer Name : GARCES,CONRADA

Meter Number : 328721GS6

Period : Aug 2017

Premise Address: COR P DEL ROSARIO EXT

Billing Address: COR P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 9,572.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63549000006

BC21/23.0/120/0/10/09-27-2017/54

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571628961530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57149000002

1011632947
Date : 09-27-2017
BC21/23.0/150/0407291/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714900000-2
Collection Ref. Code : 1831-30-977-7

Customer Information----------
Name : DIONELA,YVONNE A TM
Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	350005GS6	Pole No	:	0407291
Serial No	:	49618480	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	51033
Period From	:	08-27-2017	Prev Rdg	:	50874
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	140	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 938.00	18.76
Sub-Total		32.97
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		5.29
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		225.19
CURRENT BILL - SEPTEMBER 2017		1,702.89
TOTAL AMOUNT DUE		2,641.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 14, 2017 - 972.00

Your monthly electricity consumption chart

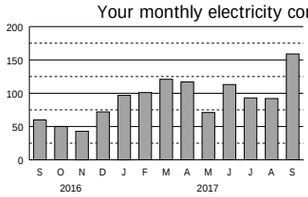

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.89		
Less : VAT	124.77		
Amount Net of VAT	1,578.12		
Less: BIR 2306	51.99		
BIR 2307	29.78	VATable Sales	1,477.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.42
Amount Due	1,496.35	VAT Zero Rated Sales	0.00
Add : VAT	124.77	VAT Amount	124.77
TOTAL AMOUNT DUE	1,621.12	TOTAL SALES	1,702.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/150/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571628961530

Collection Ref. Code : 1831-30-977-7
Account ID : 5714900000-2
Customer Name : DIONELA,YVONNE A TM
Meter Number : 350005GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,641.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57149000002

BC21/23.0/150/0/10/09-27-2017/54

4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835710182612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634860

83549000004

Date : 09-27-2017

BC21/23.0/170/0407270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354900000-4

Collection Ref. Code : 1805-50-854-7

Customer Information----------

Name : TAN,FELICIDAD

Premise Address: 265C PDEL ROSARIO EXT
Billing Address: 265C PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	271499GS6	Pole No	:	0407270
Serial No	:	45193295	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45801
Period From	:	08-27-2017	Prev Rdg	:	45302
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,591.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,539.76
Transmission Charge	0.3503/kWh	174.80
System Loss Charge	0.7535/kWh	376.00
Sub-Total		3,090.56
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,591.50	111.83
Sub-Total		156.42
Government Charges		
Franchise Tax - Local		35.10
Value Added Tax		
Generation		175.50
Transmission		2.04
System Loss		24.16
Distribution		171.93
Others		22.98
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.32
Sub-Total		712.10
CURRENT BILL - SEPTEMBER 2017		5,391.87
TOTAL AMOUNT DUE		10,983.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 5,850.00

Your monthly electricity consumption chart

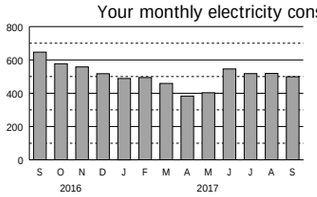

Avg Monthly Usage : 508.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,391.87		
Less : VAT	396.61		
Amount Net of VAT	4,995.26		
Less: BIR 2306	165.26		
BIR 2307	94.30	VATable Sales	4,679.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.49
Amount Due	4,735.70	VAT Zero Rated Sales	0.00
Add : VAT	396.61	VAT Amount	396.61
TOTAL AMOUNT DUE	5,132.31	TOTAL SALES	5,391.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/170/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835710182612

Collection Ref. Code : 1805-50-854-7
Account ID : 8354900000-4
Customer Name : TAN,FELICIDAD
Meter Number : 271499GS6
Period : Aug 2017

Premise Address: 265C PDEL ROSARIO EXT
Billing Address: 265C PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 10,983.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83549000004

BC21/23.0/170/0/10/09-27-2017/54

4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494400641812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635785

49430100005

Date : 09-27-2017

BC21/23.0/190/0407270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943010000-5

Collection Ref. Code : 1833-65-356-4

Customer Information----------

Name : PO,SANDRE A TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	314608GS6	Pole No	:	0407270
Serial No	:	46907898	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35514
Period From	:	08-27-2017	Prev Rdg	:	35343
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	475	Billed kWh	:	171

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,846.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	870.34
Transmission Charge	0.6044/kWh	103.35
System Loss Charge	0.7353/kWh	125.74
Sub-Total		1,099.43
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		52.22
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		60.15
Transmission		1.18
System Loss		7.76
Distribution		59.31
Others		7.75
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		244.58
CURRENT BILL - SEPTEMBER 2017		1,890.51
TOTAL AMOUNT DUE		3,737.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 600.00

Your monthly electricity consumption chart

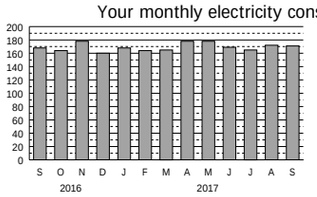

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.51		
Less : VAT	136.15		
Amount Net of VAT	1,754.36		
Less: BIR 2306	56.73		
BIR 2307	33.17	VATable Sales	1,645.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.43
Amount Due	1,664.46	VAT Zero Rated Sales	0.00
Add : VAT	136.15	VAT Amount	136.15
TOTAL AMOUNT DUE	1,800.61	TOTAL SALES	1,890.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/190/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494400641812

Collection Ref. Code : 1833-65-356-4

Account ID : 4943010000-5

Customer Name : PO,SANDRE A TM

Meter Number : 314608GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,737.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49430100005

BC21/23.0/190/0/10/09-27-2017/54

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082362845922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633822

08257056815

Date : 09-27-2017

BC21/23.0/210/0407270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825705681-5

Collection Ref. Code : 825-70-568-1

Customer Information----------

Name : EDURICE,AGNES CABIGON

Premise Address: 269 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 269 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173061	Pole No	:	0407270
Serial No	:	85060587	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2605
Period From	:	08-27-2017	Prev Rdg	:	2396
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	230	Billed kWh	:	209

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,063.75
Transmission Charge	0.3503/kWh	73.21
System Loss Charge	0.7535/kWh	157.48
Sub-Total		1,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,361.00	47.22
Sub-Total		65.89
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		73.51
Transmission		0.86
System Loss		10.12
Distribution		72.36
Others		9.67
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		298.68
CURRENT BILL - SEPTEMBER 2017		2,262.03
TOTAL AMOUNT DUE		4,623.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,377.53

Your monthly electricity consumption chart

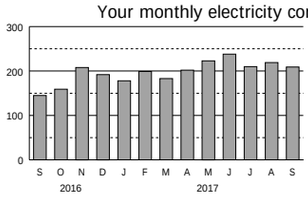

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.03		
Less : VAT	166.52		
Amount Net of VAT	2,095.51		
Less: BIR 2306	69.39		
BIR 2307	39.56	VATable Sales	1,963.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.16
Amount Due	1,986.56	VAT Zero Rated Sales	0.00
Add : VAT	166.52	VAT Amount	166.52
TOTAL AMOUNT DUE	2,153.08	TOTAL SALES	2,262.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/210/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082362845922

Collection Ref. Code : 825-70-568-1
Account ID : 0825705681-5
Customer Name : EDURICE,AGNES CABIGON
Meter Number : MTR1173061
Period : Aug 2017

Premise Address: 269 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 269 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 4,623.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08257056815

BC21/23.0/210/0/10/09-27-2017/54

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092646448095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634892

09280100000

Date : 09-27-2017

BC21/23.0/280/0420823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928010000-0

Collection Ref. Code : 1837-84-737-1

Customer Information----------

Name : JL AGRO-IND CORP

Premise Address: 319 URGELLO PVT ROAD SAMBAG I CYBER SWITCH INTERNET & GAMING STATION

Billing Address: 319 URGELLO PVT ROAD SAMBAG I CYBER SWITCH INTERNET & GAMING STATION

TIN :

Metering Information----------

Meter No	:	269014GS6	Pole No	:	0420823
Serial No	:	46536041	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32104
Period From	:	08-27-2017	Prev Rdg	:	30780
No of Days	:	31	Diff Rdg	:	1324
Avg kWh/day	:	42.71	Registered	:	1324
Conn Load	:	170	Billed kWh	:	1324

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,412.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,738.76
Transmission Charge	0.6044/kWh	800.23
System Loss Charge	0.7353/kWh	973.54
Sub-Total		8,512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,317.79
Supply Charge	0.4118/kWh	545.22
Metering Charge	0.6989/kWh	925.34
	5.00/month	5.00
Sub-Total		3,793.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	118.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.22
Surcharge	0.02 of 13,413.00	268.26
Sub-Total		386.58
Government Charges		
Franchise Tax - Local		95.19
Value Added Tax		
Generation		465.67
Transmission		9.08
System Loss		60.14
Distribution		455.20
Others		57.81
Universal Charge		
Missionary Electrification	0.1561/kWh	206.67
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.59
NPC Stranded Debts	0.0265/kWh	35.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	242.29
Sub-Total		1,887.04
CURRENT BILL - SEPTEMBER 2017		14,579.50
TOTAL AMOUNT DUE		27,992.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 14,301.00

Your monthly electricity consumption chart

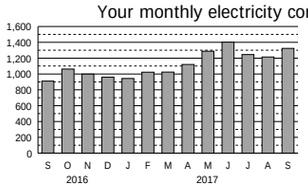

Avg Monthly Usage : 1,116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,579.50		
Less : VAT	1,047.90		
Amount Net of VAT	13,531.60		
Less: BIR 2306	436.62		
BIR 2307	255.75	VATable Sales	12,692.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	839.14
Amount Due	12,839.23	VAT Zero Rated Sales	0.00
Add : VAT	1,047.90	VAT Amount	1,047.90
TOTAL AMOUNT DUE	13,887.13	TOTAL SALES	14,579.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/280/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092646448095

Collection Ref. Code : 1837-84-737-1

Account ID : 0928010000-0

Customer Name : JL AGRO-IND CORP

Meter Number : 269014GS6

Period : Aug 2017

Premise Address: 319 URGELLO PVT ROAD SAMBAG I CYBER SWITCH INTERNET & GAMING STATION

Billing Address: 319 URGELLO PVT ROAD SAMBAG I CYBER SWITCH INTERNET & GAMING STATION

TOTAL AMOUNT DUE : 27,992.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09280100000

BC21/23.0/280/0/10/09-27-2017/54

4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412893721146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632035

41280100003

Date : 09-27-2017

BC21/23.0/280/0420823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128010000-3

Collection Ref. Code : 1837-71-092-9

Customer Information----------

Name : JL AGRO IND CORP

Premise Address: P DEL ROSARIO & URGELLO
Billing Address: P DEL ROSARIO & URGELLO

TIN :

Metering Information----------

Meter No	:	MTR1015052	Pole No	:	0420823
Serial No	:	121756049	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8933
Period From	:	08-27-2017	Prev Rdg	:	8776
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	415	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,553.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.6044/kWh	94.89
System Loss Charge	0.7353/kWh	115.44
Sub-Total		1,009.41
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		45.11
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		55.21
Transmission		1.08
System Loss		7.13
Distribution		54.51
Others		6.77
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		224.24
CURRENT BILL - SEPTEMBER 2017		1,732.98
TOTAL AMOUNT DUE		3,286.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,796.00

Your monthly electricity consumption chart

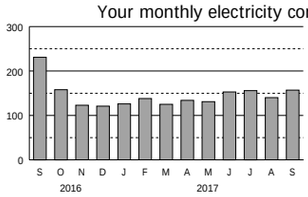

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.98		
Less : VAT	124.70		
Amount Net of VAT	1,608.28		
Less: BIR 2306	51.95		
BIR 2307	30.40	VATable Sales	1,508.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.54
Amount Due	1,525.93	VAT Zero Rated Sales	0.00
Add : VAT	124.70	VAT Amount	124.70
TOTAL AMOUNT DUE	1,650.63	TOTAL SALES	1,732.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/280/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412893721146

Collection Ref. Code : 1837-71-092-9
Account ID : 4128010000-3
Customer Name : JL AGRO IND CORP
Meter Number : MTR1015052
Period : Aug 2017

Premise Address: P DEL ROSARIO & URGELLO
Billing Address: P DEL ROSARIO & URGELLO

TOTAL AMOUNT DUE : 3,286.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41280100003

BC21/23.0/280/0/10/09-27-2017/54

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902009788333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630904

90272746091

Date : 09-27-2017

BC21/23.0/290/0420823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027274609-1

Collection Ref. Code : 1849-58-179-7

Customer Information----------

Name : LABITAD,PAULINO JR. NABUA

Premise Address: URGELLO ST.
Billing Address: URGELLO ST.

TIN :

Metering Information----------

Meter No	:	492624 GS6	Pole No	:	0420823
Serial No	:	52770678	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34475
Period From	:	08-27-2017	Prev Rdg	:	34163
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	420	Billed kWh	:	312

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,631.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,587.99
Transmission Charge	0.6044/kWh	188.57
System Loss Charge	0.7353/kWh	229.41
Sub-Total		2,005.97
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,632.00	72.64
Sub-Total		100.52
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		109.73
Transmission		2.14
System Loss		14.18
Distribution		107.73
Others		14.77
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		446.41
CURRENT BILL - SEPTEMBER 2017		3,450.63
TOTAL AMOUNT DUE		7,082.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 3,686.00

Your monthly electricity consumption chart

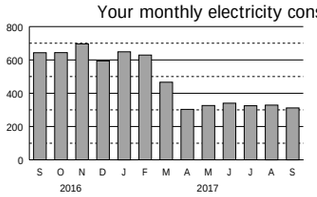

Avg Monthly Usage : 481.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.63		
Less : VAT	248.55		
Amount Net of VAT	3,202.08		
Less: BIR 2306	103.56		
BIR 2307	60.54	VATable Sales	3,004.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.86
Amount Due	3,037.98	VAT Zero Rated Sales	0.00
Add : VAT	248.55	VAT Amount	248.55
TOTAL AMOUNT DUE	3,286.53	TOTAL SALES	3,450.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/290/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902009788333

Collection Ref. Code : 1849-58-179-7
Account ID : 9027274609-1
Customer Name : LABITAD,PAULINO JR. NABUA
Meter Number : 492624 GS6
Period : Aug 2017

Premise Address: URGELLO ST.
Billing Address: URGELLO ST.

TOTAL AMOUNT DUE : 7,082.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90272746091

BC21/23.0/290/0/10/09-27-2017/54

4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025041140738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633674

02539000006

Date : 09-27-2017

BC21/23.0/300/0420823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253900000-6

Collection Ref. Code : 1805-37-128-2

Customer Information----------

Name : ROSEL,ARTURO F

Premise Address: 6B URGELLO PVT ROAD
Billing Address: 6B URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	333038GS6	Pole No	:	0420823
Serial No	:	46412391	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49377
Period From	:	08-27-2017	Prev Rdg	:	48950
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,579.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,173.30
Transmission Charge	0.3503/kWh	149.58
System Loss Charge	0.7535/kWh	321.74
Sub-Total		2,644.62
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,579.00	91.58
Sub-Total		129.74
Government Charges		
Franchise Tax - Local		30.01
Value Added Tax		
Generation		150.18
Transmission		1.75
System Loss		20.67
Distribution		147.21
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.14
Sub-Total		608.93
CURRENT BILL - SEPTEMBER 2017		4,610.07
TOTAL AMOUNT DUE		9,189.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 4,254.00

Your monthly electricity consumption chart

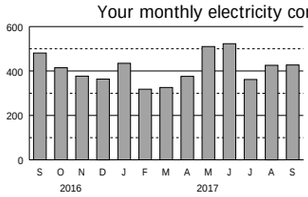

Avg Monthly Usage : 410.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,610.07		
Less : VAT	338.98		
Amount Net of VAT	4,271.09		
Less: BIR 2306	141.25		
BIR 2307	80.62	VATable Sales	4,001.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.95
Amount Due	4,049.22	VAT Zero Rated Sales	0.00
Add : VAT	338.98	VAT Amount	338.98
TOTAL AMOUNT DUE	4,388.20	TOTAL SALES	4,610.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/300/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025041140738

Collection Ref. Code : 1805-37-128-2
Account ID : 0253900000-6
Customer Name : ROSEL,ARTURO F
Meter Number : 333038GS6
Period : Aug 2017

Premise Address: 6B URGELLO PVT ROAD
Billing Address: 6B URGELLO PVT ROAD

TOTAL AMOUNT DUE : 9,189.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02539000006

BC21/23.0/300/0/10/09-27-2017/54

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940271358786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635443

94070100006

Date : 09-27-2017

BC21/23.0/300/0420823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407010000-6

Collection Ref. Code : 1837-33-383-1

Customer Information----------

Name : ROSEL,GALILIA T TM

Premise Address: 307-E URGELLO ST

Billing Address: 307-E URGELLO ST

TIN :

Metering Information----------

Meter No	:	263885GS6	Pole No	:	0420823
Serial No	:	48414577	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	72633
Period From	:	08-27-2017	Prev Rdg	:	72261
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	270	Billed kWh	:	372

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,902.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,893.37
Transmission Charge	0.6044/kWh	224.84
System Loss Charge	0.7353/kWh	273.53
Sub-Total		2,391.74
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 5,902.00	118.04
Sub-Total		151.28
Government Charges		
Franchise Tax - Local		27.09
Value Added Tax		
Generation		130.83
Transmission		2.55
System Loss		16.89
Distribution		128.33
Others		21.40
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		536.11
CURRENT BILL - SEPTEMBER 2017		4,148.53
TOTAL AMOUNT DUE		10,050.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 7,120.00

Your monthly electricity consumption chart

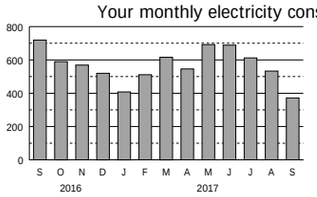

Avg Monthly Usage : 567.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,148.53		
Less : VAT	300.00		
Amount Net of VAT	3,848.53		
Less: BIR 2306	125.01		
BIR 2307	72.79	VATable Sales	3,612.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.11
Amount Due	3,650.73	VAT Zero Rated Sales	0.00
Add : VAT	300.00	VAT Amount	300.00
TOTAL AMOUNT DUE	3,950.73	TOTAL SALES	4,148.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/300/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940271358786

Collection Ref. Code : 1837-33-383-1

Account ID : 9407010000-6

Customer Name : ROSEL,GALILIA T TM

Meter Number : 263885GS6

Period : Aug 2017

Premise Address: 307-E URGELLO ST

Billing Address: 307-E URGELLO ST

TOTAL AMOUNT DUE : 10,050.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94070100006

BC21/23.0/300/0/10/09-27-2017/54

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579490294047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633793

57999000003

Date : 09-27-2017

BC21/23.0/310/0420823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799900000-3

Collection Ref. Code : 1831-97-014-7

Customer Information----------

Name : ABALLE,RIZALINO J TM

Premise Address: URGELLO PVT RD
Billing Address: URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	552772 GS6	Pole No	:	0420823
Serial No	:	84968741	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10377
Period From	:	08-27-2017	Prev Rdg	:	10267
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		157.50
CURRENT BILL - SEPTEMBER 2017		1,193.01
TOTAL AMOUNT DUE		2,424.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,300.00

Your monthly electricity consumption chart

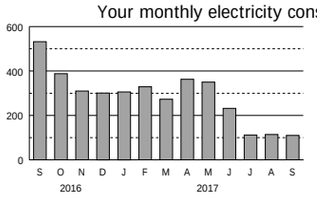

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.01		
Less : VAT	87.91		
Amount Net of VAT	1,105.10		
Less: BIR 2306	36.63		
BIR 2307	20.87	VATable Sales	1,035.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.59
Amount Due	1,047.60	VAT Zero Rated Sales	0.00
Add : VAT	87.91	VAT Amount	87.91
TOTAL AMOUNT DUE	1,135.51	TOTAL SALES	1,193.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/310/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579490294047

Collection Ref. Code : 1831-97-014-7
Account ID : 5799900000-3
Customer Name : ABALLE,RIZALINO J TM
Meter Number : 552772 GS6
Period : Aug 2017

Premise Address: URGELLO PVT RD
Billing Address: URGELLO PVT RD

TOTAL AMOUNT DUE : 2,424.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57999000003

BC21/23.0/310/0/10/09-27-2017/54

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315040247859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632445

31539000005

Date : 09-27-2017

BC21/23.0/370/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153900000-5

Collection Ref. Code : 1805-37-080-4

Customer Information----------

Name : YAGONIA,ERLINDA

Premise Address: 325E URGELLO PVT RD
Billing Address: 325E URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1193847	Pole No	:	0420865
Serial No	:	40139824	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2313
Period From	:	08-27-2017	Prev Rdg	:	1864
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	0	Billed kWh	:	449

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,651.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,285.28
Transmission Charge	0.3503/kWh	157.28
System Loss Charge	0.7535/kWh	338.32
Sub-Total		2,780.88
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,651.00	93.02
Sub-Total		133.14
Government Charges		
Franchise Tax - Local		31.53
Value Added Tax		
Generation		157.91
Transmission		1.83
System Loss		21.74
Distribution		154.77
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.17
Sub-Total		639.84
CURRENT BILL - SEPTEMBER 2017		4,843.59
TOTAL AMOUNT DUE		9,494.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,944.00

Your monthly electricity consumption chart

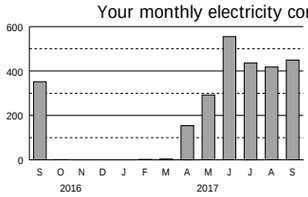

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,843.59		
Less : VAT	356.01		
Amount Net of VAT	4,487.58		
Less: BIR 2306	148.35		
BIR 2307	84.71	VATable Sales	4,203.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.83
Amount Due	4,254.52	VAT Zero Rated Sales	0.00
Add : VAT	356.01	VAT Amount	356.01
TOTAL AMOUNT DUE	4,610.53	TOTAL SALES	4,843.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/370/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315040247859

Collection Ref. Code : 1805-37-080-4
Account ID : 3153900000-5
Customer Name : YAGONIA,ERLINDA
Meter Number : MTR1193847
Period : Aug 2017

Premise Address: 325E URGELLO PVT RD
Billing Address: 325E URGELLO PVT RD

TOTAL AMOUNT DUE : 9,494.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31539000005

BC21/23.0/370/0/10/09-27-2017/54

4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363927119643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632200

36369000009

Date : 09-27-2017

BC21/23.0/400/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636900000-9

Collection Ref. Code : 1831-50-596-7

Customer Information----------

Name : CABIGON,TAD T

Premise Address: URGELLO PVT ROAD
Billing Address: URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	143644WS6	Pole No	:	0420865
Serial No	:	57412262	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28678
Period From	:	08-27-2017	Prev Rdg	:	28510
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1340	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,980.50	79.61
Sub-Total		94.63
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		245.57
CURRENT BILL - SEPTEMBER 2017		1,866.41
TOTAL AMOUNT DUE		4,341.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,505.00

Your monthly electricity consumption chart

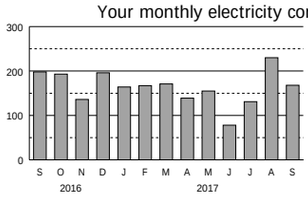

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.41		
Less : VAT	139.01		
Amount Net of VAT	1,727.40		
Less: BIR 2306	57.93		
BIR 2307	32.66	VATable Sales	1,620.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.56
Amount Due	1,636.81	VAT Zero Rated Sales	0.00
Add : VAT	139.01	VAT Amount	139.01
TOTAL AMOUNT DUE	1,775.82	TOTAL SALES	1,866.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/400/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363927119643

Collection Ref. Code : 1831-50-596-7
Account ID : 3636900000-9
Customer Name : CABIGON,TAD T
Meter Number : 143644WS6
Period : Aug 2017

Premise Address: URGELLO PVT ROAD
Billing Address: URGELLO PVT ROAD

TOTAL AMOUNT DUE : 4,341.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36369000009

BC21/23.0/400/0/10/09-27-2017/54

4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169484802514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633194

16960100002

Date : 09-27-2017

BC21/23.0/420/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696010000-2

Collection Ref. Code : 1837-16-353-7

Customer Information----------

Name : CUTAMORA,CHARITO G

Premise Address: 22-URGELLO ST SAMBAG I
Billing Address: 22-URGELLO ST SAMBAG I

TIN :

Metering Information----------

Meter No	:	387232GS6	Pole No	:	0420865
Serial No	:	2003156055	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26955
Period From	:	08-27-2017	Prev Rdg	:	26725
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	650	Billed kWh	:	230

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,170.63
Transmission Charge	0.3503/kWh	80.57
System Loss Charge	0.7535/kWh	173.31
Sub-Total		1,424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,291.50	45.83
Sub-Total		66.39
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		80.90
Transmission		0.94
System Loss		11.14
Distribution		79.57
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		327.84
CURRENT BILL - SEPTEMBER 2017		2,481.84
TOTAL AMOUNT DUE		4,773.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,123.00

Your monthly electricity consumption chart

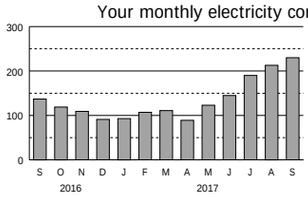

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.84		
Less : VAT	182.45		
Amount Net of VAT	2,299.39		
Less: BIR 2306	76.02		
BIR 2307	43.40	VATable Sales	2,154.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.39
Amount Due	2,179.97	VAT Zero Rated Sales	0.00
Add : VAT	182.45	VAT Amount	182.45
TOTAL AMOUNT DUE	2,362.42	TOTAL SALES	2,481.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/420/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169484802514

Collection Ref. Code : 1837-16-353-7
Account ID : 1696010000-2
Customer Name : CUTAMORA,CHARITO G
Meter Number : 387232GS6
Period : Aug 2017

Premise Address: 22-URGELLO ST SAMBAG I
Billing Address: 22-URGELLO ST SAMBAG I

TOTAL AMOUNT DUE : 4,773.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16960100002

BC21/23.0/420/0/10/09-27-2017/54

4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369187604236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633045

36960100000

Date : 09-27-2017

BC21/23.0/420/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696010000-0

Collection Ref. Code : 1837-16-359-6

Customer Information----------

Name : GACRAMA,PRAXEDES B

Premise Address: 22-URGELLO ST SAMBAG I
Billing Address: 22-URGELLO ST SAMBAG I

TIN :

Metering Information----------

Meter No	:	450810GS6	Pole No	:	0420865
Serial No	:	60923576	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	81342
Period From	:	08-27-2017	Prev Rdg	:	80607
No of Days	:	31	Diff Rdg	:	735
Avg kWh/day	:	23.71	Registered	:	735
Conn Load	:	650	Billed kWh	:	735

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,266.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,740.93
Transmission Charge	0.3503/kWh	257.47
System Loss Charge	0.7535/kWh	553.82
Sub-Total		4,552.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	65.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,267.00	145.34
Sub-Total		211.02
Government Charges		
Franchise Tax - Local		51.53
Value Added Tax		
Generation		258.51
Transmission		3.01
System Loss		35.59
Distribution		252.97
Others		31.51
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		1,046.12
CURRENT BILL - SEPTEMBER 2017		7,917.41
TOTAL AMOUNT DUE		15,184.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 7,665.00

Your monthly electricity consumption chart

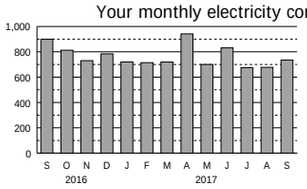

Avg Monthly Usage : 764.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,917.41		
Less : VAT	581.59		
Amount Net of VAT	7,335.82		
Less: BIR 2306	242.32		
BIR 2307	138.46	VATable Sales	6,871.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	464.53
Amount Due	6,955.04	VAT Zero Rated Sales	0.00
Add : VAT	581.59	VAT Amount	581.59
TOTAL AMOUNT DUE	7,536.63	TOTAL SALES	7,917.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/420/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369187604236

Collection Ref. Code : 1837-16-359-6
Account ID : 3696010000-0
Customer Name : GACRAMA,PRAXEDES B
Meter Number : 450810GS6
Period : Aug 2017

Premise Address: 22-URGELLO ST SAMBAG I
Billing Address: 22-URGELLO ST SAMBAG I

TOTAL AMOUNT DUE : 15,184.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36960100000

BC21/23.0/420/0/10/09-27-2017/54

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269897663177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632774

26960100001

Date : 09-27-2017

BC21/23.0/420/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696010000-1

Collection Ref. Code : 1837-16-356-1

Customer Information----------

Name : GACRAMA,MA AGNES B

Premise Address: 22-URGELLO ST SAMBAG I

Billing Address: 22-URGELLO ST SAMBAG I

TIN :

Metering Information----------

Meter No	:	450814GS6	Pole No	:	0420865
Serial No	:	72051779	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25845
Period From	:	08-27-2017	Prev Rdg	:	25762
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	650	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 58.90
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 3.62
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		110.88
CURRENT BILL - SEPTEMBER 2017		808.53
TOTAL AMOUNT DUE		1,646.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,061.00

Your monthly electricity consumption chart

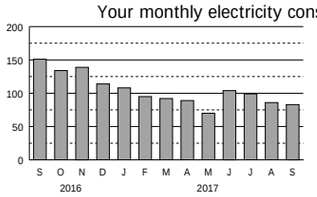

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.53		
Less : VAT	59.01		
Amount Net of VAT	749.52		
Less: BIR 2306	24.59		
BIR 2307	14.06	VATable Sales	697.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.87
Amount Due	710.87	VAT Zero Rated Sales	0.00
Add : VAT	59.01	VAT Amount	59.01
TOTAL AMOUNT DUE	769.88	TOTAL SALES	808.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/420/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269897663177

Collection Ref. Code : 1837-16-356-1

Account ID : 2696010000-1

Customer Name : GACRAMA,MA AGNES B

Meter Number : 450814GS6

Period : Aug 2017

Premise Address: 22-URGELLO ST SAMBAG I

Billing Address: 22-URGELLO ST SAMBAG I

TOTAL AMOUNT DUE : 1,646.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26960100001

BC21/23.0/420/0/10/09-27-2017/54

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864909476210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632378

86439000000

Date : 09-27-2017

BC21/23.0/540/0420256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643900000-0

Collection Ref. Code : 1805-36-875-3

Customer Information----------

Name : OUANO,VISITACION

Premise Address: 325J URGELLO PVT RD CEBU CITY
Billing Address: 325J URGELLO PVT RD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147838	Pole No	:	0420256
Serial No	:	85019813	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6060
Period From	:	08-27-2017	Prev Rdg	:	5846
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:		Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 8,165.50	163.31
Sub-Total		182.43
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		23.80
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		320.57
CURRENT BILL - SEPTEMBER 2017		2,445.73
TOTAL AMOUNT DUE		3,834.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,000.00

Your monthly electricity consumption chart

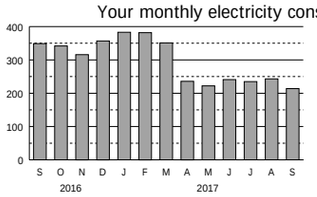

Avg Monthly Usage : 297.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.73		
Less : VAT	184.39		
Amount Net of VAT	2,261.34		
Less: BIR 2306	76.83		
BIR 2307	42.82	VATable Sales	2,125.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.18
Amount Due	2,141.69	VAT Zero Rated Sales	0.00
Add : VAT	184.39	VAT Amount	184.39
TOTAL AMOUNT DUE	2,326.08	TOTAL SALES	2,445.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/540/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864909476210

Collection Ref. Code : 1805-36-875-3
Account ID : 8643900000-0
Customer Name : OUANO,VISITACION
Meter Number : MTR1147838
Period : Aug 2017

Premise Address: 325J URGELLO PVT RD CEBU CITY
Billing Address: 325J URGELLO PVT RD CEBU CITY

TOTAL AMOUNT DUE : 3,834.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86439000000

BC21/23.0/540/0/10/09-27-2017/54

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364735884718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632323

36439000005

Date : 09-27-2017

BC21/23.0/540/0420256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643900000-5

Collection Ref. Code : 1805-36-857-5

Customer Information----------

Name : PACA,LAUREANA R

Premise Address: #325-K URGELLO PVT RD C/O ANAVIC PENALOSA
Billing Address: #325-K URGELLO PVT RD C/O ANAVIC PENALOSA

TIN :

Metering Information----------

Meter No	:	221132WS6	Pole No	:	0420256
Serial No	:	49333980	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22589
Period From	:	08-27-2017	Prev Rdg	:	22486
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		5.46
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		148.27
CURRENT BILL - SEPTEMBER 2017		1,124.09
TOTAL AMOUNT DUE		2,572.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 1,545.00

Your monthly electricity consumption chart

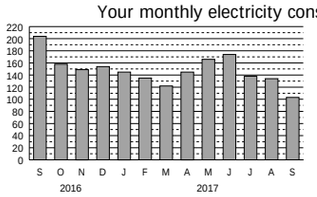

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.09		
Less : VAT	83.07		
Amount Net of VAT	1,041.02		
Less: BIR 2306	34.62		
BIR 2307	19.66	VATable Sales	975.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.20
Amount Due	986.74	VAT Zero Rated Sales	0.00
Add : VAT	83.07	VAT Amount	83.07
TOTAL AMOUNT DUE	1,069.81	TOTAL SALES	1,124.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/540/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364735884718

Collection Ref. Code : 1805-36-857-5
Account ID : 3643900000-5
Customer Name : PACA,LAUREANA R
Meter Number : 221132WS6
Period : Aug 2017

Premise Address: #325-K URGELLO PVT RD C/O ANAVIC PENALOSA
Billing Address: #325-K URGELLO PVT RD C/O ANAVIC PENALOSA

TOTAL AMOUNT DUE : 2,572.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36439000005

BC21/23.0/540/0/10/09-27-2017/54

4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164712482797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632559

16439000007

Date : 09-27-2017

BC21/23.0/540/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643900000-7

Collection Ref. Code : 1805-36-845-1

Customer Information----------

Name : TUDTUD,BENJAMINJR. P

Premise Address: 325K URGELLO PVT RD C/O ELFIDA DULFO
Billing Address: 325K URGELLO PVT RD C/O ELFIDA DULFO

TIN :

Metering Information----------

Meter No	:	BSV1700251	Pole No	:	0420165
Serial No	:	41020421	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	421
Period From	:	08-27-2017	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,353.86
Transmission Charge	0.3503/kWh	93.18
System Loss Charge	0.7535/kWh	200.43
Sub-Total		1,647.47
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,323.00	66.46
Sub-Total		90.23
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		93.55
Transmission		1.08
System Loss		12.88
Distribution		91.93
Others		13.08
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		380.77
CURRENT BILL - SEPTEMBER 2017		2,884.58
TOTAL AMOUNT DUE		6,207.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,257.00

Your monthly electricity consumption chart

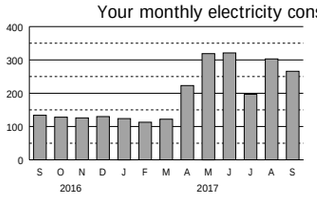

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.58		
Less : VAT	212.52		
Amount Net of VAT	2,672.06		
Less: BIR 2306	88.55		
BIR 2307	50.45	VATable Sales	2,503.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.25
Amount Due	2,533.06	VAT Zero Rated Sales	0.00
Add : VAT	212.52	VAT Amount	212.52
TOTAL AMOUNT DUE	2,745.58	TOTAL SALES	2,884.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/540/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164712482797

Collection Ref. Code : 1805-36-845-1
Account ID : 1643900000-7
Customer Name : TUDTUD,BENJAMINJR. P
Meter Number : BSV1700251
Period : Aug 2017

Premise Address: 325K URGELLO PVT RD C/O ELFIDA DULFO
Billing Address: 325K URGELLO PVT RD C/O ELFIDA DULFO

TOTAL AMOUNT DUE : 6,207.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16439000007

BC21/23.0/540/0/10/09-27-2017/54

4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651435548281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630755

65165026207

Date : 09-27-2017

BC21/23.0/540/0420256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516502620-7

Collection Ref. Code : 6516-50-262-0

Customer Information----------

Name : TUDTUD,ADORACION PACA

Premise Address: M3 SAMBAG I CEBU CITY
Billing Address: M3 SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223559	Pole No	:	0420256
Serial No	:	133480021	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	801
Period From	:	08-27-2017	Prev Rdg	:	623
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	480	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		55.34
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		8.15
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		254.38
CURRENT BILL - SEPTEMBER 2017		1,926.47
TOTAL AMOUNT DUE		3,898.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,200.00

Your monthly electricity consumption chart

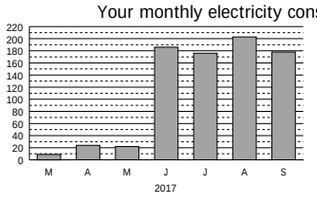

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.47		
Less : VAT	141.82		
Amount Net of VAT	1,784.65		
Less: BIR 2306	59.09		
BIR 2307	33.69	VATable Sales	1,672.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.56
Amount Due	1,691.87	VAT Zero Rated Sales	0.00
Add : VAT	141.82	VAT Amount	141.82
TOTAL AMOUNT DUE	1,833.69	TOTAL SALES	1,926.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/540/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651435548281

Collection Ref. Code : 6516-50-262-0
Account ID : 6516502620-7
Customer Name : TUDTUD,ADORACION PACA
Meter Number : MTR1223559
Period : Aug 2017

Premise Address: M3 SAMBAG I CEBU CITY
Billing Address: M3 SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,898.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65165026207

BC21/23.0/540/0/10/09-27-2017/54

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974564655830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633790

97439000007

Date : 09-27-2017

BC21/23.0/580/0420900/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9743900000-7

Collection Ref. Code : 1805-36-920-2

Customer Information----------

Name : PAULIN,LUCIANA P

Premise Address: AF 319I URGELLO PVT R
Billing Address: AF 319I URGELLO PVT R

TIN :

Metering Information----------

Meter No	:	537599 GS6	Pole No	:	0420900
Serial No	:	16937907	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18894
Period From	:	08-27-2017	Prev Rdg	:	18581
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,088.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,593.08
Transmission Charge	0.3503/kWh	109.64
System Loss Charge	0.7535/kWh	235.85
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,088.50	61.77
Sub-Total		89.74
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		110.08
Transmission		1.28
System Loss		15.15
Distribution		108.07
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		445.83
CURRENT BILL - SEPTEMBER 2017		3,374.73
TOTAL AMOUNT DUE		6,463.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,100.00

Your monthly electricity consumption chart

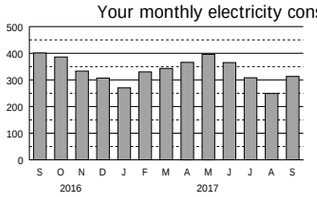

Avg Monthly Usage : 335.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.73		
Less : VAT	247.99		
Amount Net of VAT	3,126.74		
Less: BIR 2306	103.33		
BIR 2307	59.02	VATable Sales	2,928.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.84
Amount Due	2,964.39	VAT Zero Rated Sales	0.00
Add : VAT	247.99	VAT Amount	247.99
TOTAL AMOUNT DUE	3,212.38	TOTAL SALES	3,374.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/580/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974564655830

Collection Ref. Code : 1805-36-920-2
Account ID : 9743900000-7
Customer Name : PAULIN,LUCIANA P
Meter Number : 537599 GS6
Period : Aug 2017

Premise Address: AF 319I URGELLO PVT R
Billing Address: AF 319I URGELLO PVT R

TOTAL AMOUNT DUE : 6,463.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97439000007

BC21/23.0/580/0/10/09-27-2017/54

4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058504068916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631662

05889000005

Date : 09-27-2017

BC21/23.0/620/0420914/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588900000-5

Collection Ref. Code : 1831-83-851-6

Customer Information----------

Name : GABRINEZ,MAMERTO T

Premise Address: 319-I URGELLO PVT ROAD
Billing Address: 319-I URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	MTR1012777	Pole No	:	0420914
Serial No	:	39143552	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4050
Period From	:	08-27-2017	Prev Rdg	:	3952
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	860	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		- 13.28
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		0.86
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		136.39
CURRENT BILL - SEPTEMBER 2017		1,015.48
TOTAL AMOUNT DUE		2,582.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 757.00

Your monthly electricity consumption chart

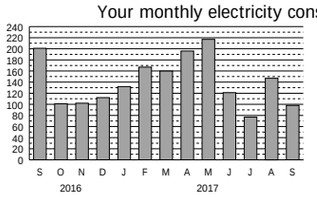

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.48		
Less : VAT	74.73		
Amount Net of VAT	940.75		
Less: BIR 2306	31.14		
BIR 2307	17.71	VATable Sales	879.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.66
Amount Due	891.90	VAT Zero Rated Sales	0.00
Add : VAT	74.73	VAT Amount	74.73
TOTAL AMOUNT DUE	966.63	TOTAL SALES	1,015.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/620/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058504068916

Collection Ref. Code : 1831-83-851-6
Account ID : 0588900000-5
Customer Name : GABRINEZ,MAMERTO T
Meter Number : MTR1012777
Period : Aug 2017

Premise Address: 319-I URGELLO PVT ROAD
Billing Address: 319-I URGELLO PVT ROAD

TOTAL AMOUNT DUE : 2,582.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05889000005

BC21/23.0/620/0/10/09-27-2017/54

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205713881543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631441

20539000008

Date : 09-27-2017

BC21/23.0/670/0420935/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053900000-8

Collection Ref. Code : 1805-37-038-3

Customer Information----------

Name : RUIZ,EMELIANO

Premise Address: #319-J URGELLO PVT. RD.
Billing Address: #319-J URGELLO PVT. RD.

TIN :

Metering Information----------

Meter No	:	538592 GS6	Pole No	:	0420935
Serial No	:	53269843	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7209
Period From	:	08-27-2017	Prev Rdg	:	7143
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 109.96
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 8.28
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		82.44
CURRENT BILL - SEPTEMBER 2017		575.10
TOTAL AMOUNT DUE		1,103.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 436.00

Your monthly electricity consumption chart

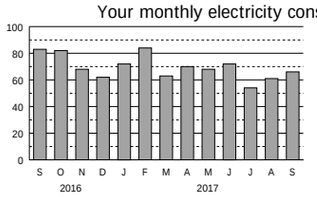

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.10		
Less : VAT	41.66		
Amount Net of VAT	533.44		
Less: BIR 2306	17.36		
BIR 2307	9.93	VATable Sales	492.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	506.15	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	547.81	TOTAL SALES	575.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/670/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205713881543

Collection Ref. Code : 1805-37-038-3
Account ID : 2053900000-8
Customer Name : RUIZ,EMELIANO
Meter Number : 538592 GS6
Period : Aug 2017

Premise Address: #319-J URGELLO PVT. RD.
Billing Address: #319-J URGELLO PVT. RD.

TOTAL AMOUNT DUE : 1,103.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20539000008 BC21/23.0/670/0/10/09-27-2017/54 4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737043896145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635010

7375861480-1

Date : 09-27-2017

BC21/23.0/690/0420921/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375861480-1

Collection Ref. Code : 1855-66-932-3

Customer Information----------

Name : MIRAL,ROEVEL ANTHONY PACULBA

Premise Address: 319-J URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 319-J URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178456	Pole No	:	0420921
Serial No	:	40116287	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1116
Period From	:	08-27-2017	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	236	Billed kWh	:	241

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,226.62
Transmission Charge	0.3503/kWh	84.42
System Loss Charge	0.7535/kWh	181.59
Sub-Total		1,492.63
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		58.25
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		84.76
Transmission		0.98
System Loss		11.68
Distribution		83.35
Others		9.01
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		342.04
CURRENT BILL - SEPTEMBER 2017		2,587.48
TOTAL AMOUNT DUE		4,422.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 190.00

Your monthly electricity consumption chart

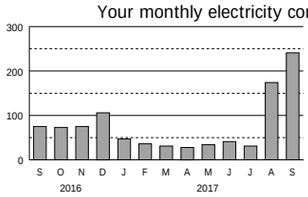

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.48		
Less : VAT	189.78		
Amount Net of VAT	2,397.70		
Less: BIR 2306	79.08		
BIR 2307	45.25	VATable Sales	2,245.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.26
Amount Due	2,273.37	VAT Zero Rated Sales	0.00
Add : VAT	189.78	VAT Amount	189.78
TOTAL AMOUNT DUE	2,463.15	TOTAL SALES	2,587.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/690/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737043896145

Collection Ref. Code : 1855-66-932-3
Account ID : 7375861480-1
Customer Name : MIRAL,ROEVEL ANTHONY PACULBA
Meter Number : MTR1178456
Period : Aug 2017

Premise Address: 319-J URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 319-J URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 4,422.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7375861480-1 BC21/23.0/690/0/10/09-27-2017/54 4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194359539543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636182

19439000001

Date : 09-27-2017

BC21/23.0/710/0420921/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943900000-1

Collection Ref. Code : 1805-36-971-7

Customer Information----------

Name : ANGUS,RUTH

Premise Address: #319 J URGELLO PVT RD
Billing Address: #319 J URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	518777 GS6	Pole No	:	0420921
Serial No	:	70933310	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4262
Period From	:	08-27-2017	Prev Rdg	:	4199
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 103.23
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 7.69
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		78.97
CURRENT BILL - SEPTEMBER 2017		551.19
TOTAL AMOUNT DUE		1,144.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 682.00

Your monthly electricity consumption chart

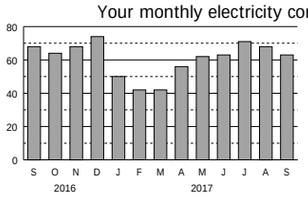

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.19		
Less : VAT	40.02		
Amount Net of VAT	511.17		
Less: BIR 2306	16.67		
BIR 2307	9.52	VATable Sales	472.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.95
Amount Due	484.98	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	525.00	TOTAL SALES	551.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/710/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194359539543

Collection Ref. Code : 1805-36-971-7
Account ID : 1943900000-1
Customer Name : ANGUS,RUTH
Meter Number : 518777 GS6
Period : Aug 2017

Premise Address: #319 J URGELLO PVT RD
Billing Address: #319 J URGELLO PVT RD

TOTAL AMOUNT DUE : 1,144.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19439000001

BC21/23.0/710/0/10/09-27-2017/54

4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494953780507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629388

49439000008

Date : 09-27-2017

BC21/23.0/720/0420921/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943900000-8

Collection Ref. Code : 1805-36-986-5

Customer Information----------

Name : REYNES,COSME O

Premise Address: 319J URGELLO PVT RD

Billing Address: 319J URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	519006 GS6	Pole No	:	0420921
Serial No	:	60324757	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2378
Period From	:	08-27-2017	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111.97
Transmission Charge	0.3503/kWh	7.71
System Loss Charge	0.7535/kWh	16.58
Sub-Total		136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.21	- 132.74
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 131.03
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.74
Transmission		0.09
System Loss		1.06
Distribution		8.15
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.15
CURRENT BILL - SEPTEMBER 2017		92.33
TOTAL AMOUNT DUE		177.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 204.00

Your monthly electricity consumption chart

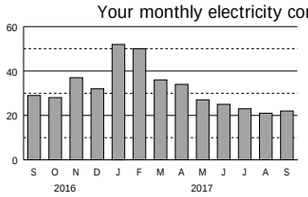

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.33		
Less : VAT	6.23		
Amount Net of VAT	86.10		
Less: BIR 2306	2.60		
BIR 2307	1.47	VATable Sales	73.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.92
Amount Due	82.03	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	88.26	TOTAL SALES	92.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/720/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494953780507

Collection Ref. Code : 1805-36-986-5

Account ID : 4943900000-8

Customer Name : REYNES,COSME O

Meter Number : 519006 GS6

Period : Aug 2017

Premise Address: 319J URGELLO PVT RD

Billing Address: 319J URGELLO PVT RD

TOTAL AMOUNT DUE : 177.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49439000008

BC21/23.0/720/0/10/09-27-2017/54

4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894458718976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636163

89439000004

Date : 09-27-2017

BC21/23.0/750/0420921/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943900000-4

Collection Ref. Code : 1805-37-023-5

Customer Information----------

Name : REYNES,COSME O

Premise Address: 319J URGELLO PVT RD

Billing Address: 319J URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	518790 GS6	Pole No	:	0420921
Serial No	:	69343992	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7587
Period From	:	08-27-2017	Prev Rdg	:	7494
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 24.93
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		- 0.68
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		127.86
CURRENT BILL - SEPTEMBER 2017		950.04
TOTAL AMOUNT DUE		1,821.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 834.00

Your monthly electricity consumption chart

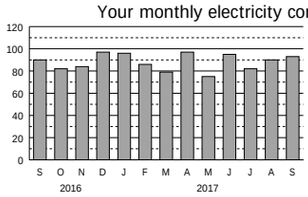

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.04		
Less : VAT	69.44		
Amount Net of VAT	880.60		
Less: BIR 2306	28.94		
BIR 2307	16.57	VATable Sales	822.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.42
Amount Due	835.09	VAT Zero Rated Sales	0.00
Add : VAT	69.44	VAT Amount	69.44
TOTAL AMOUNT DUE	904.53	TOTAL SALES	950.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/750/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894458718976

Collection Ref. Code : 1805-37-023-5

Account ID : 8943900000-4

Customer Name : REYNES,COSME O

Meter Number : 518790 GS6

Period : Aug 2017

Premise Address: 319J URGELLO PVT RD

Billing Address: 319J URGELLO PVT RD

TOTAL AMOUNT DUE : 1,821.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89439000004

BC21/23.0/750/0/10/09-27-2017/54

4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255236788213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631212

25502437897

Date : 09-27-2017

BC21/23.0/770/0420921/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550243789-7

Collection Ref. Code : 1849-93-290-5

Customer Information----------

Name : GORGONIO,GINA GARCIANO

Premise Address: 319-J URGELLO ST. SAMBAG I

Billing Address: 319-J URGELLO ST. SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1178450	Pole No	:	0420921
Serial No	:	40116289	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	837
Period From	:	08-27-2017	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 153.41
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.22
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		47.90
CURRENT BILL - SEPTEMBER 2017		297.90
TOTAL AMOUNT DUE		695.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 316.00

Your monthly electricity consumption chart

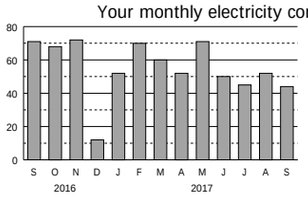

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.90		
Less : VAT	21.29		
Amount Net of VAT	276.61		
Less: BIR 2306	8.87		
BIR 2307	5.04	VATable Sales	250.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	262.70	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	283.99	TOTAL SALES	297.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/770/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255236788213

Collection Ref. Code : 1849-93-290-5

Account ID : 2550243789-7

Customer Name : GORGONIO,GINA GARCIANO

Meter Number : MTR1178450

Period : Aug 2017

Premise Address: 319-J URGELLO ST. SAMBAG I

Billing Address: 319-J URGELLO ST. SAMBAG I

TOTAL AMOUNT DUE : 695.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25502437897

BC21/23.0/770/0/10/09-27-2017/54

4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571188630010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633047

57170100002

Date : 09-27-2017

BC21/23.0/790/0420921/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717010000-2

Collection Ref. Code : 1837-42-560-4

Customer Information----------

Name : LEONAR,ORVILLE P TM

Premise Address: 17-G URGELLO ST

Billing Address: 17-G URGELLO ST

TIN :

Metering Information----------

Meter No	:	538600 GS6	Pole No	:	0420921
Serial No	:	57216528	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45950
Period From	:	08-27-2017	Prev Rdg	:	44734
No of Days	:	31	Diff Rdg	:	1216
Avg kWh/day	:	39.23	Registered	:	1216
Conn Load	:	140	Billed kWh	:	1216

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,620.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,189.08
Transmission Charge	0.3503/kWh	425.96
System Loss Charge	0.7535/kWh	916.26
Sub-Total		7,531.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,128.73
Supply Charge	0.4118/kWh	500.75
Metering Charge	0.6989/kWh	849.86
	5.00/month	5.00
Sub-Total		3,484.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	108.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.20
Surcharge	0.02 of 13,620.50	272.41
Sub-Total		381.08
Government Charges		
Franchise Tax - Local		85.47
Value Added Tax		
Generation		427.70
Transmission		4.97
System Loss		58.88
Distribution		418.12
Others		55.99
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		1,734.40
CURRENT BILL - SEPTEMBER 2017		13,131.12
TOTAL AMOUNT DUE		26,751.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 14,050.00

Your monthly electricity consumption chart

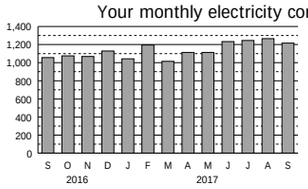

Avg Monthly Usage : 1,136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,131.12		
Less : VAT	965.66		
Amount Net of VAT	12,165.46		
Less: BIR 2306	402.36		
BIR 2307	229.64	VATable Sales	11,396.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	768.74
Amount Due	11,533.46	VAT Zero Rated Sales	0.00
Add : VAT	965.66	VAT Amount	965.66
TOTAL AMOUNT DUE	12,499.12	TOTAL SALES	13,131.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/790/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571188630010

Collection Ref. Code : 1837-42-560-4

Account ID : 5717010000-2

Customer Name : LEONAR,ORVILLE P TM

Meter Number : 538600 GS6

Period : Aug 2017

Premise Address: 17-G URGELLO ST

Billing Address: 17-G URGELLO ST

TOTAL AMOUNT DUE : 26,751.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57170100002

BC21/23.0/790/0/10/09-27-2017/54

4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990464945009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635867

99011100007

Date : 09-27-2017

BC21/23.0/820/0420956/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901110000-7

Collection Ref. Code : 1805-27-656-5

Customer Information----------

Name : NOVAL,ROSY M2

Premise Address: 283C URGELLO PVT RD
Billing Address: 283C URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	538508 GS6	Pole No	:	0420956
Serial No	:	57890357	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11032
Period From	:	08-27-2017	Prev Rdg	:	10823
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,063.75
Transmission Charge	0.3503/kWh	73.21
System Loss Charge	0.7535/kWh	157.48
Sub-Total		1,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		73.51
Transmission		0.86
System Loss		10.12
Distribution		72.36
Others		9.80
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		298.82
CURRENT BILL - SEPTEMBER 2017		2,263.22
TOTAL AMOUNT DUE		4,676.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,000.00

Your monthly electricity consumption chart

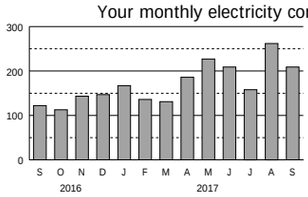

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.22		
Less : VAT	166.65		
Amount Net of VAT	2,096.57		
Less: BIR 2306	69.44		
BIR 2307	39.58	VATable Sales	1,964.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.17
Amount Due	1,987.55	VAT Zero Rated Sales	0.00
Add : VAT	166.65	VAT Amount	166.65
TOTAL AMOUNT DUE	2,154.20	TOTAL SALES	2,263.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/820/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990464945009

Collection Ref. Code : 1805-27-656-5
Account ID : 9901110000-7
Customer Name : NOVAL,ROSY M2
Meter Number : 538508 GS6
Period : Aug 2017

Premise Address: 283C URGELLO PVT RD
Billing Address: 283C URGELLO PVT RD

TOTAL AMOUNT DUE : 4,676.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99011100007

BC21/23.0/820/0/10/09-27-2017/54

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301197631048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630897

30111100001

Date : 09-27-2017

BC21/23.0/850/0420984/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3011110000-1

Collection Ref. Code : 1805-27-677-8

Customer Information----------

Name : NOVAL,MARFELINA

Premise Address: P DEL ROSARIO BK AHS
Billing Address: P DEL ROSARIO BK AHS

TIN :

Metering Information----------

Meter No	:	538594 GS6	Pole No	:	0420984
Serial No	:	57347995	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27060
Period From	:	08-27-2017	Prev Rdg	:	26552
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	0	Billed kWh	:	508

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,785.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,585.57
Transmission Charge	0.3503/kWh	177.95
System Loss Charge	0.7535/kWh	382.78
Sub-Total		3,146.30
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,786.00	115.72
Sub-Total		161.11
Government Charges		
Franchise Tax - Local		35.74
Value Added Tax		
Generation		178.67
Transmission		2.08
System Loss		24.59
Distribution		175.02
Others		23.62
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.96
Sub-Total		725.15
CURRENT BILL - SEPTEMBER 2017		5,491.09
TOTAL AMOUNT DUE		11,276.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,564.00

Your monthly electricity consumption chart

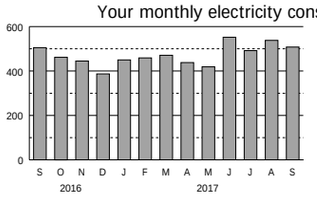

Avg Monthly Usage : 471.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,491.09		
Less : VAT	403.98		
Amount Net of VAT	5,087.11		
Less: BIR 2306	168.33		
BIR 2307	96.03	VATable Sales	4,765.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.17
Amount Due	4,822.75	VAT Zero Rated Sales	0.00
Add : VAT	403.98	VAT Amount	403.98
TOTAL AMOUNT DUE	5,226.73	TOTAL SALES	5,491.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/850/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301197631048

Collection Ref. Code : 1805-27-677-8
Account ID : 3011110000-1
Customer Name : NOVAL,MARFELINA
Meter Number : 538594 GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO BK AHS
Billing Address: P DEL ROSARIO BK AHS

TOTAL AMOUNT DUE : 11,276.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30111100001

BC21/23.0/850/0/10/09-27-2017/54

4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500102976845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630746

50040100005

Date : 09-27-2017

BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004010000-5

Collection Ref. Code : 1815-46-386-4

Customer Information----------

Name : SIENES,JIMMY TM A.

Premise Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	531789 GS6	Pole No	:	0421003
Serial No	:	97364787	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8438
Period From	:	08-27-2017	Prev Rdg	:	8397
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	260	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		418.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.6044/kWh	24.78
System Loss Charge	0.7353/kWh	30.15
Sub-Total		263.61
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 718.50	14.37
Sub-Total		18.04
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		14.41
Transmission		0.28
System Loss		1.87
Distribution		14.68
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		59.84
CURRENT BILL - SEPTEMBER 2017		463.79
TOTAL AMOUNT DUE		882.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 300.00

Your monthly electricity consumption chart

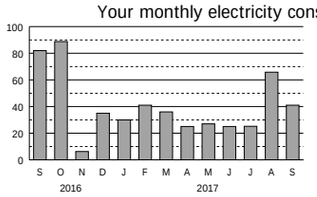

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.79		
Less : VAT	33.77		
Amount Net of VAT	430.02		
Less: BIR 2306	14.08		
BIR 2307	8.14	VATable Sales	403.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	407.80	VAT Zero Rated Sales	0.00
Add : VAT	33.77	VAT Amount	33.77
TOTAL AMOUNT DUE	441.57	TOTAL SALES	463.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500102976845

Collection Ref. Code : 1815-46-386-4
Account ID : 5004010000-5
Customer Name : SIENES,JIMMY TM A.
Meter Number : 531789 GS6
Period : Aug 2017

Premise Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 882.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50040100005

BC21/23.0/960/0/10/09-27-2017/54

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881410952558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634651

88130100006

Date : 09-27-2017

BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813010000-6

Collection Ref. Code : 1825-80-671-3

Customer Information----------

Name : ANTONY,CLOTILDINA G

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	537616 GS6	Pole No	:	0421003
Serial No	:	18218877	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5408
Period From	:	08-27-2017	Prev Rdg	:	5355
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.72	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	271.78
Transmission Charge	0.3503/kWh	18.71
System Loss Charge	0.7535/kWh	40.24
Sub-Total		330.73
Distribution Charges		
Distribution Charge	1.7506/kWh	93.48
Supply Charge	0.4118/kWh	21.99
Metering Charge	0.6989/kWh	37.32
	5.00/month	5.00
Sub-Total		157.79
Others		
Subsidy on Lifeline Discount	-0.3 of 488.52	- 146.56
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 140.00
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.78
Transmission		0.22
System Loss		2.60
Distribution		18.93
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.33
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.35
NPC Stranded Debts	0.0265/kWh	1.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.77
Sub-Total		62.08
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		410.60
TOTAL AMOUNT DUE		738.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 435.00

Your monthly electricity consumption chart

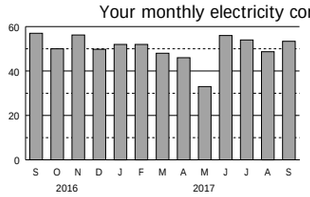

Avg Monthly Usage : 50.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.60		
Less : VAT	29.47		
Amount Net of VAT	381.13		
Less: BIR 2306	12.28		
BIR 2307	7.02	VATable Sales	348.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.61
Amount Due	361.83	VAT Zero Rated Sales	0.00
Add : VAT	29.47	VAT Amount	29.47
TOTAL AMOUNT DUE	391.30	TOTAL SALES	410.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881410952558

Collection Ref. Code : 1825-80-671-3
Account ID : 8813010000-6
Customer Name : ANTONY,CLOTILDINA G
Meter Number : 537616 GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 738.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88130100006

BC21/23.0/960/0/10/09-27-2017/54

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980725753986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634659

98020100008

Date : 09-27-2017

BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802010000-8

Collection Ref. Code : 1825-61-968-9

Customer Information----------

Name : ANTONY,WILLIE G

Premise Address: 285-N P DEL ROSARIO EXT
Billing Address: 285-N P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	531679 GS6	Pole No	:	0421003
Serial No	:	89169425	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38752
Period From	:	08-27-2017	Prev Rdg	:	38280
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	250	Billed kWh	:	472

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,720.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,402.34
Transmission Charge	0.3503/kWh	165.34
System Loss Charge	0.7535/kWh	355.65
Sub-Total		2,923.33
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,720.50	114.41
Sub-Total		156.59
Government Charges		
Franchise Tax - Local		33.27
Value Added Tax		
Generation		166.01
Transmission		1.93
System Loss		22.85
Distribution		162.66
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
NPC Stranded Debts	0.0265/kWh	12.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.38
Sub-Total		674.71
CURRENT BILL - SEPTEMBER 2017		5,110.16
TOTAL AMOUNT DUE		10,830.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 5,950.00

Your monthly electricity consumption chart

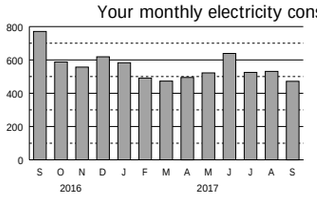

Avg Monthly Usage : 558.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,110.16		
Less : VAT	376.23		
Amount Net of VAT	4,733.93		
Less: BIR 2306	156.77		
BIR 2307	89.37	VATable Sales	4,435.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.48
Amount Due	4,487.79	VAT Zero Rated Sales	0.00
Add : VAT	376.23	VAT Amount	376.23
TOTAL AMOUNT DUE	4,864.02	TOTAL SALES	5,110.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980725753986

Collection Ref. Code : 1825-61-968-9
Account ID : 9802010000-8
Customer Name : ANTONY,WILLIE G
Meter Number : 531679 GS6
Period : Aug 2017

Premise Address: 285-N P DEL ROSARIO EXT
Billing Address: 285-N P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 10,830.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98020100008

BC21/23.0/960/0/10/09-27-2017/54

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553200747993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631068

55339000006

Date : 09-27-2017

BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533900000-6

Collection Ref. Code : 1805-27-746-4

Customer Information----------

Name : ANTONY,CLEMENTE TSGT

Premise Address: 285 H P DEL ROSARIO

Billing Address: 285 H P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	MTR1012746	Pole No	:	0421003
Serial No	:	39389220	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6573
Period From	:	08-27-2017	Prev Rdg	:	6395
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		254.07
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,923.76
TOTAL AMOUNT DUE		3,775.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,145.00

Your monthly electricity consumption chart

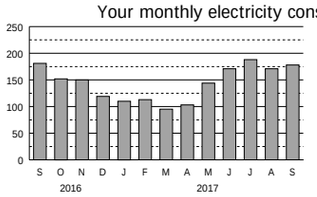

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.76		
Less : VAT	141.53		
Amount Net of VAT	1,782.23		
Less: BIR 2306	58.97		
BIR 2307	33.64	VATable Sales	1,669.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.54
Amount Due	1,689.62	VAT Zero Rated Sales	0.00
Add : VAT	141.53	VAT Amount	141.53
TOTAL AMOUNT DUE	1,831.15	TOTAL SALES	1,923.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553200747993

Collection Ref. Code : 1805-27-746-4

Account ID : 5533900000-6

Customer Name : ANTONY,CLEMENTE TSGT

Meter Number : MTR1012746

Period : Aug 2017

Premise Address: 285 H P DEL ROSARIO

Billing Address: 285 H P DEL ROSARIO

TOTAL AMOUNT DUE : 3,775.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55339000006

BC21/23.0/960/0/10/09-27-2017/54

4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840450872059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635398

84030100006

Date : 09-27-2017

BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403010000-6

Collection Ref. Code : 1815-21-641-7

Customer Information----------

Name : BARRIENTOS,MERELY A.

Premise Address: 285 P DEL ROSARIO EXT CEBU CITY
Billing Address: 285 P DEL ROSARIO EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	536889 GS6	Pole No	:	0421003
Serial No	:	65494667	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16885
Period From	:	08-27-2017	Prev Rdg	:	16646
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.70	Registered	:	239
Conn Load	:	540	Billed kWh	:	239

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,214.66
Transmission Charge	0.3503/kWh	83.60
System Loss Charge	0.7535/kWh	179.82
Sub-Total		1,478.08
Distribution Charges		
Distribution Charge	1.7506/kWh	417.78
Supply Charge	0.4118/kWh	98.28
Metering Charge	0.6989/kWh	166.79
	5.00/month	5.00
Sub-Total		687.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		78.13
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		83.94
Transmission		0.97
System Loss		11.56
Distribution		82.54
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	37.26
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.25
NPC Stranded Debts	0.0265/kWh	6.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.67
Sub-Total		341.34
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,585.40
TOTAL AMOUNT DUE		5,425.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 2,195.00

Your monthly electricity consumption chart

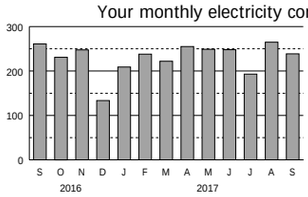

Avg Monthly Usage : 230.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.40		
Less : VAT	190.41		
Amount Net of VAT	2,394.99		
Less: BIR 2306	79.33		
BIR 2307	45.22	VATable Sales	2,244.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.93
Amount Due	2,270.44	VAT Zero Rated Sales	0.00
Add : VAT	190.41	VAT Amount	190.41
TOTAL AMOUNT DUE	2,460.85	TOTAL SALES	2,585.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840450872059

Collection Ref. Code : 1815-21-641-7
Account ID : 8403010000-6
Customer Name : BARRIENTOS,MERELY A.
Meter Number : 536889 GS6
Period : Aug 2017

Premise Address: 285 P DEL ROSARIO EXT CEBU CITY
Billing Address: 285 P DEL ROSARIO EXT CEBU CITY

TOTAL AMOUNT DUE : 5,425.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84030100006

BC21/23.0/960/0/10/09-27-2017/54

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150220481947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630709

15070100001

Date : 09-27-2017

BC21/23.0/960/0420032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507010000-1

Collection Ref. Code : 1837-33-446-3

Customer Information----------

Name : BARRIENTOS,MERELIE A

Premise Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	534647 GS6	Pole No	:	0420032
Serial No	:	53017684	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6179
Period From	:	08-27-2017	Prev Rdg	:	5915
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	350	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,664.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.58
Transmission Charge	0.3503/kWh	92.47
System Loss Charge	0.7535/kWh	198.91
Sub-Total		1,634.96
Distribution Charges		
Distribution Charge	1.7506/kWh	462.13
Supply Charge	0.4118/kWh	108.71
Metering Charge	0.6989/kWh	184.50
	5.00/month	5.00
Sub-Total		760.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,664.00	73.28
Sub-Total		96.87
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		92.85
Transmission		1.08
System Loss		12.79
Distribution		91.24
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		378.86
CURRENT BILL - SEPTEMBER 2017		2,871.03
TOTAL AMOUNT DUE		6,535.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 1,179.00

Your monthly electricity consumption chart

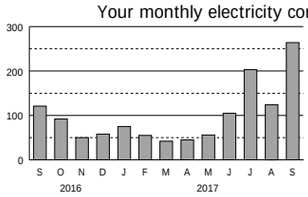

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.03		
Less : VAT	211.83		
Amount Net of VAT	2,659.20		
Less: BIR 2306	88.27		
BIR 2307	50.22	VATable Sales	2,492.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.03
Amount Due	2,520.71	VAT Zero Rated Sales	0.00
Add : VAT	211.83	VAT Amount	211.83
TOTAL AMOUNT DUE	2,732.54	TOTAL SALES	2,871.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150220481947

Collection Ref. Code : 1837-33-446-3
Account ID : 1507010000-1
Customer Name : BARRIENTOS,MERELIE A
Meter Number : 534647 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,535.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15070100001

BC21/23.0/960/0/10/09-27-2017/54

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394112184536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635639

39440100004

Date : 09-27-2017

BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944010000-4

Collection Ref. Code : 1827-38-812-9

Customer Information----------

Name : ANTONY,CLOTILDINA M3

Premise Address: 285 N P DEL ROSARIO EXT.
Billing Address: 285 N P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	518958 GS6	Pole No	:	0421003
Serial No	:	60320689	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7686
Period From	:	08-27-2017	Prev Rdg	:	7647
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	60	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.37
Transmission Charge	0.3503/kWh	13.65
System Loss Charge	0.7535/kWh	29.37
Sub-Total		241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	68.23
Supply Charge	0.4118/kWh	16.05
Metering Charge	0.6989/kWh	27.24
	5.00/month	5.00
Sub-Total		116.52
Others		
Subsidy on Lifeline Discount	-0.5 of 357.91	- 178.96
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 170.28
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.98
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.08
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.55
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.13
Sub-Total		39.38
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		227.01
TOTAL AMOUNT DUE		443.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 218.00

Your monthly electricity consumption chart

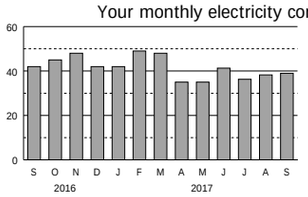

Avg Monthly Usage : 41.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.01		
Less : VAT	16.08		
Amount Net of VAT	210.93		
Less: BIR 2306	6.70		
BIR 2307	3.78	VATable Sales	187.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.30
Amount Due	200.45	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	216.53	TOTAL SALES	227.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394112184536

Collection Ref. Code : 1827-38-812-9
Account ID : 3944010000-4
Customer Name : ANTONY,CLOTILDINA M3
Meter Number : 518958 GS6
Period : Aug 2017

Premise Address: 285 N P DEL ROSARIO EXT.
Billing Address: 285 N P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 443.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39440100004

BC21/23.0/960/0/10/09-27-2017/54

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194185135745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629384

19440100006

Date : 09-27-2017

BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944010000-6

Collection Ref. Code : 1827-38-806-4

Customer Information----------

Name : ANTONY,CLOTILDINA M1

Premise Address: 285 N P DEL ROSARIO EXT.
Billing Address: 285 N P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	518904 GS6	Pole No	:	0421003
Serial No	:	60755555	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5092
Period From	:	08-27-2017	Prev Rdg	:	5028
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.05	Registered	:	64
Conn Load	:	60	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	323.59
Transmission Charge	0.3503/kWh	22.27
System Loss Charge	0.7535/kWh	47.91
Sub-Total		393.77
Distribution Charges		
Distribution Charge	1.7506/kWh	111.30
Supply Charge	0.4118/kWh	26.18
Metering Charge	0.6989/kWh	44.43
	5.00/month	5.00
Sub-Total		186.91
Others		
Subsidy on Lifeline Discount	-0.2 of 580.68	- 116.14
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		- 80.24
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.36
Transmission		0.26
System Loss		3.08
Distribution		22.43
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.92
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.32
NPC Stranded Debts	0.0265/kWh	1.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.63
Sub-Total		82.72
CURRENT BILL - SEPTEMBER 2017		583.16
TOTAL AMOUNT DUE		1,477.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 901.00

Your monthly electricity consumption chart

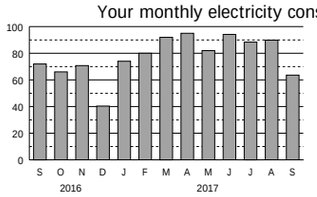

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.16		
Less : VAT	43.26		
Amount Net of VAT	539.90		
Less: BIR 2306	18.02		
BIR 2307	10.08	VATable Sales	500.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.46
Amount Due	511.80	VAT Zero Rated Sales	0.00
Add : VAT	43.26	VAT Amount	43.26
TOTAL AMOUNT DUE	555.06	TOTAL SALES	583.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194185135745

Collection Ref. Code : 1827-38-806-4
Account ID : 1944010000-6
Customer Name : ANTONY,CLOTILDINA M1
Meter Number : 518904 GS6
Period : Aug 2017

Premise Address: 285 N P DEL ROSARIO EXT.
Billing Address: 285 N P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 1,477.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19440100006

BC21/23.0/960/0/10/09-27-2017/54

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294640186255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635447

29440100005

Date : 09-27-2017

BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944010000-5

Collection Ref. Code : 1827-38-809-9

Customer Information----------

Name : ANTONY,CLOTILDINA M2

Premise Address: 285 N P DEL ROSARIO EXT.
Billing Address: 285 N P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	445746 GS6	Pole No	:	0421003
Serial No	:	58430643	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11014
Period From	:	08-27-2017	Prev Rdg	:	10813
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.49	Registered	:	201
Conn Load	:	60	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,295.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,024.13
Transmission Charge	0.3503/kWh	70.49
System Loss Charge	0.7535/kWh	151.62
Sub-Total		1,246.24
Distribution Charges		
Distribution Charge	1.7506/kWh	352.25
Supply Charge	0.4118/kWh	82.86
Metering Charge	0.6989/kWh	140.63
	5.00/month	5.00
Sub-Total		580.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,296.00	85.92
Sub-Total		103.90
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		70.77
Transmission		0.82
System Loss		9.73
Distribution		69.69
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.41
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	39.00
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.82
Sub-Total		292.76
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,223.64
TOTAL AMOUNT DUE		6,519.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 2,528.00

Your monthly electricity consumption chart

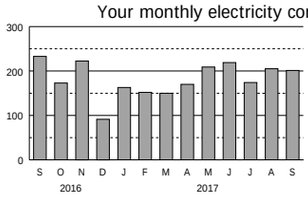

Avg Monthly Usage : 181.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.64		
Less : VAT	165.22		
Amount Net of VAT	2,058.42		
Less: BIR 2306	68.85		
BIR 2307	38.91	VATable Sales	1,930.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.54
Amount Due	1,950.66	VAT Zero Rated Sales	0.00
Add : VAT	165.22	VAT Amount	165.22
TOTAL AMOUNT DUE	2,115.88	TOTAL SALES	2,223.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294640186255

Collection Ref. Code : 1827-38-809-9
Account ID : 2944010000-5
Customer Name : ANTONY,CLOTILDINA M2
Meter Number : 445746 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 285 N P DEL ROSARIO EXT.
Billing Address: 285 N P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 6,519.62 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29440100005

BC21/23.0/960/0/10/09-27-2017/54

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600051075023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630744

60040100004

Date : 09-27-2017

BC21/23.0/960/0420032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004010000-4

Collection Ref. Code : 1815-46-398-8

Customer Information----------

Name : ANTHONY,CLOTILDINA G

Premise Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	537656 GS6	Pole No	:	0420032
Serial No	:	81804272	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25789
Period From	:	08-27-2017	Prev Rdg	:	25502
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	140	Billed kWh	:	287

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,186.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,461.20
Transmission Charge	0.3503/kWh	100.57
System Loss Charge	0.7535/kWh	216.32
Sub-Total		1,778.09
Distribution Charges		
Distribution Charge	1.7506/kWh	502.58
Supply Charge	0.4118/kWh	118.22
Metering Charge	0.6989/kWh	200.65
	5.00/month	5.00
Sub-Total		826.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,250.50	125.01
Sub-Total		150.67
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		100.97
Transmission		1.18
System Loss		13.92
Distribution		99.17
Others		20.56
Universal Charge		
Missionary Electrification	0.1561/kWh	44.82
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.64
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.54
Sub-Total		417.79
CURRENT BILL - SEPTEMBER 2017		3,173.00
TOTAL AMOUNT DUE		6,359.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,064.00

Your monthly electricity consumption chart

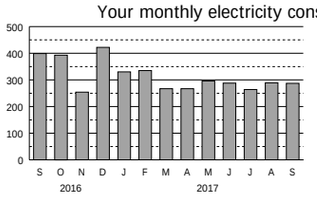

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.00		
Less : VAT	235.80		
Amount Net of VAT	2,937.20		
Less: BIR 2306	98.26		
BIR 2307	55.52	VATable Sales	2,755.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.99
Amount Due	2,783.42	VAT Zero Rated Sales	0.00
Add : VAT	235.80	VAT Amount	235.80
TOTAL AMOUNT DUE	3,019.22	TOTAL SALES	3,173.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600051075023

Collection Ref. Code : 1815-46-398-8
Account ID : 6004010000-4
Customer Name : ANTHONY,CLOTILDINA G
Meter Number : 537656 GS6
Period : Aug 2017

Premise Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,359.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60040100004

BC21/23.0/960/0/10/09-27-2017/54

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700077490263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630715

70040100003

Date : 09-27-2017

BC21/23.0/960/0420984/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004010000-3

Collection Ref. Code : 1815-46-404-6

Customer Information----------

Name : ORTIZ,AILEEN TM M2 A.

Premise Address: 285-N P. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 285-N P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	513414 GS6	Pole No	:	0420984
Serial No	:	61326908	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16657
Period From	:	08-27-2017	Prev Rdg	:	16351
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	260	Billed kWh	:	306

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,451.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,557.45
Transmission Charge	0.6044/kWh	184.95
System Loss Charge	0.7353/kWh	225.00
Sub-Total		1,967.40
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,451.00	69.02
Sub-Total		96.37
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		107.63
Transmission		2.10
System Loss		13.91
Distribution		105.67
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		437.55
CURRENT BILL - SEPTEMBER 2017		3,381.87
TOTAL AMOUNT DUE		6,832.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,314.00

Your monthly electricity consumption chart

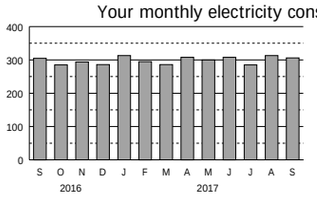

Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.87		
Less : VAT	243.52		
Amount Net of VAT	3,138.35		
Less: BIR 2306	101.46		
BIR 2307	59.33	VATable Sales	2,944.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.03
Amount Due	2,977.56	VAT Zero Rated Sales	0.00
Add : VAT	243.52	VAT Amount	243.52
TOTAL AMOUNT DUE	3,221.08	TOTAL SALES	3,381.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700077490263

Collection Ref. Code : 1815-46-404-6
Account ID : 7004010000-3
Customer Name : ORTIZ,AILEEN TM M2 A.
Meter Number : 513414 GS6
Period : Aug 2017

Premise Address: 285-N P. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 285-N P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,832.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70040100003

BC21/23.0/960/0/10/09-27-2017/54

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777613978118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633749

77729000008

Date : 09-27-2017

BC21/23.0/970/0420046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772900000-8

Collection Ref. Code : 1829-90-830-8

Customer Information----------

Name : YLAYA,FE F TM

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	534644 GS6	Pole No	:	0420046
Serial No	:	62734834	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14481
Period From	:	08-27-2017	Prev Rdg	:	14307
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	884.47
Transmission Charge	0.3503/kWh	60.87
System Loss Charge	0.7535/kWh	130.94
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	304.21
Supply Charge	0.4118/kWh	71.56
Metering Charge	0.6989/kWh	121.45
	5.00/month	5.00
Sub-Total		502.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		53.52
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		61.12
Transmission		0.71
System Loss		8.42
Distribution		60.27
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.13
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.68
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.80
Sub-Total		248.30
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,880.32
TOTAL AMOUNT DUE		3,779.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,749.00

Your monthly electricity consumption chart

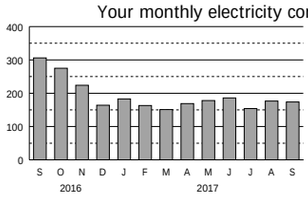

Avg Monthly Usage : 192.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.32		
Less : VAT	138.41		
Amount Net of VAT	1,741.91		
Less: BIR 2306	57.68		
BIR 2307	32.89	VATable Sales	1,632.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.89
Amount Due	1,651.34	VAT Zero Rated Sales	0.00
Add : VAT	138.41	VAT Amount	138.41
TOTAL AMOUNT DUE	1,789.75	TOTAL SALES	1,880.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/970/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777613978118

Collection Ref. Code : 1829-90-830-8
Account ID : 7772900000-8
Customer Name : YLAYA,FE F TM
Meter Number : 534644 GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,779.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77729000008

BC21/23.0/970/0/10/09-27-2017/54

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245270604505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636260

24549000008

Date : 09-27-2017

BC21/23.0/1000/0420046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454900000-8

Collection Ref. Code : 1805-50-881-4

Customer Information----------

Name : TRASPERO,ILUMINADA

Premise Address: P. DEL ROSARIO EXT. BK. SIR GUY TAILORING
Billing Address: P. DEL ROSARIO EXT. BK. SIR GUY TAILORING

TIN :

Metering Information----------

Meter No	:	MTR1110004	Pole No	:	0420046
Serial No	:	40054288	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13251
Period From	:	08-27-2017	Prev Rdg	:	12760
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	0	Billed kWh	:	491

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,727.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,499.04
Transmission Charge	0.3503/kWh	172.00
System Loss Charge	0.7535/kWh	369.97
Sub-Total		3,041.01
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,728.00	114.56
Sub-Total		158.44
Government Charges		
Franchise Tax - Local		34.57
Value Added Tax		
Generation		172.69
Transmission		2.01
System Loss		23.78
Distribution		169.19
Others		23.16
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
NPC Stranded Debts	0.0265/kWh	13.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.85
Sub-Total		701.29
CURRENT BILL - SEPTEMBER 2017		5,310.63
TOTAL AMOUNT DUE		11,038.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,020.00

Your monthly electricity consumption chart

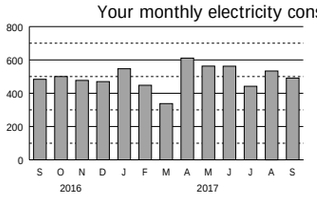

Avg Monthly Usage : 497.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,310.63		
Less : VAT	390.83		
Amount Net of VAT	4,919.80		
Less: BIR 2306	162.85		
BIR 2307	92.88	VATable Sales	4,609.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.46
Amount Due	4,664.07	VAT Zero Rated Sales	0.00
Add : VAT	390.83	VAT Amount	390.83
TOTAL AMOUNT DUE	5,054.90	TOTAL SALES	5,310.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1000/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245270604505

Collection Ref. Code : 1805-50-881-4
Account ID : 2454900000-8
Customer Name : TRASPERO,ILUMINADA
Meter Number : MTR1110004
Period : Aug 2017

Premise Address: P. DEL ROSARIO EXT. BK. SIR GUY TAILORING
Billing Address: P. DEL ROSARIO EXT. BK. SIR GUY TAILORING

TOTAL AMOUNT DUE : 11,038.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24549000008

BC21/23.0/1000/0/10/09-27-2017/54

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962438182066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632497

96210100002

Date : 09-27-2017

BC21/23.0/1010/0407270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621010000-2

Collection Ref. Code : 1833-36-338-8

Customer Information----------

Name : QUIJANO,MARICEL S TM

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	159044DS6	Pole No	:	0407270
Serial No	:	11809287	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44391
Period From	:	08-27-2017	Prev Rdg	:	44083
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	150	Billed kWh	:	308

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,195.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,567.63
Transmission Charge	0.3503/kWh	107.89
System Loss Charge	0.7535/kWh	232.08
Sub-Total		1,907.60
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,195.00	83.90
Sub-Total		111.42
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		108.33
Transmission		1.26
System Loss		14.92
Distribution		106.35
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		441.69
CURRENT BILL - SEPTEMBER 2017		3,346.98
TOTAL AMOUNT DUE		7,542.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,543.00

Your monthly electricity consumption chart

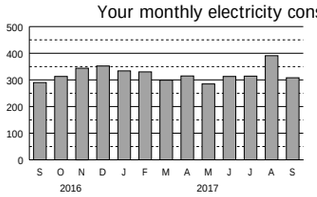

Avg Monthly Usage : 322.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,346.98		
Less : VAT	246.85		
Amount Net of VAT	3,100.13		
Less: BIR 2306	102.86		
BIR 2307	58.54	VATable Sales	2,905.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.84
Amount Due	2,938.73	VAT Zero Rated Sales	0.00
Add : VAT	246.85	VAT Amount	246.85
TOTAL AMOUNT DUE	3,185.58	TOTAL SALES	3,346.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1010/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962438182066

Collection Ref. Code : 1833-36-338-8
Account ID : 9621010000-2
Customer Name : QUIJANO,MARICEL S TM
Meter Number : 159044DS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,542.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96210100002

BC21/23.0/1010/0/10/09-27-2017/54

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046467046040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636113

04699000008

Date : 09-27-2017

BC21/23.0/1030/0420046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469900000-8

Collection Ref. Code : 1823-83-875-8

Customer Information----------

Name : BELLIOT,GUINEGOR REGIS

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	518804 GS6	Pole No	:	0420046
Serial No	:	53662216	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13567
Period From	:	08-27-2017	Prev Rdg	:	13478
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.39
Transmission Charge	0.3503/kWh	31.14
System Loss Charge	0.7535/kWh	66.97
Sub-Total		550.50
Distribution Charges		
Distribution Charge	1.7506/kWh	155.60
Supply Charge	0.4118/kWh	36.60
Metering Charge	0.6989/kWh	62.12
	5.00/month	5.00
Sub-Total		259.32
Others		
Subsidy on Lifeline Discount	-0.1 of 809.82	- 80.98
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		- 40.39
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		31.26
Transmission		0.36
System Loss		4.29
Distribution		31.12
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.88
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.23
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.27
Sub-Total		121.62
CURRENT BILL - SEPTEMBER 2017		891.05
TOTAL AMOUNT DUE		2,920.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,076.00

Your monthly electricity consumption chart

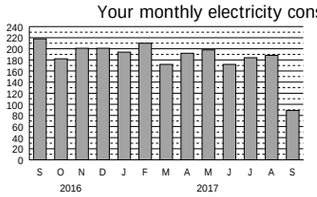

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.05		
Less : VAT	65.89		
Amount Net of VAT	825.16		
Less: BIR 2306	27.47		
BIR 2307	15.50	VATable Sales	769.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.73
Amount Due	782.19	VAT Zero Rated Sales	0.00
Add : VAT	65.89	VAT Amount	65.89
TOTAL AMOUNT DUE	848.08	TOTAL SALES	891.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1030/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046467046040

Collection Ref. Code : 1823-83-875-8
Account ID : 0469900000-8
Customer Name : BELLIOT,GUINEGOR REGIS
Meter Number : 518804 GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,920.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04699000008

BC21/23.0/1030/0/10/09-27-2017/54

4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386787072611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634646

38687329334

Date : 09-27-2017

BC21/23.0/1040/1071883/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868732933-4

Collection Ref. Code : 1849-34-845-6

Customer Information----------

Name : ARRANGUEZ,JUVY DOBLADOS

Premise Address: 285 P. DEL ROSARIO EXT. SAMBAG I

Billing Address: 285 P. DEL ROSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	534567 GS6	Pole No	:	1071883
Serial No	:	74946968	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18830
Period From	:	08-27-2017	Prev Rdg	:	18564
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	950	Billed kWh	:	266

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,353.86
Transmission Charge	0.3503/kWh	93.18
System Loss Charge	0.7535/kWh	200.43
Sub-Total		1,647.47
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Sub-Total		23.77
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		93.55
Transmission		1.08
System Loss		12.88
Distribution		91.93
Others		5.05
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		372.24
CURRENT BILL - SEPTEMBER 2017		2,809.59
TOTAL AMOUNT DUE		4,966.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,500.00

Your monthly electricity consumption chart

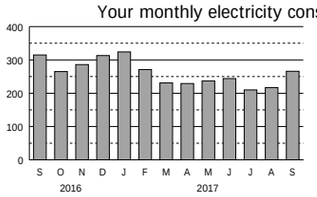

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.59		
Less : VAT	204.49		
Amount Net of VAT	2,605.10		
Less: BIR 2306	85.21		
BIR 2307	49.11	VATable Sales	2,437.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.75
Amount Due	2,470.78	VAT Zero Rated Sales	0.00
Add : VAT	204.49	VAT Amount	204.49
TOTAL AMOUNT DUE	2,675.27	TOTAL SALES	2,809.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1040/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386787072611

Collection Ref. Code : 1849-34-845-6

Account ID : 3868732933-4

Customer Name : ARRANGUEZ,JUVY DOBLADOS

Meter Number : 534567 GS6

Period : Aug 2017

Premise Address: 285 P. DEL ROSARIO EXT. SAMBAG I

Billing Address: 285 P. DEL ROSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 4,966.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38687329334

BC21/23.0/1040/0/10/09-27-2017/54

4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645768417959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636422

64549000004

Date : 09-27-2017

BC21/23.0/1070/0345803/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454900000-4

Collection Ref. Code : 1805-51-047-9

Customer Information----------

Name : CELLONA,DOLORES C

Premise Address: 297C P DEL ROSARIO
Billing Address: 297C P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	485782GS6	Pole No	:	0345803
Serial No	:	59329012	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11314
Period From	:	08-27-2017	Prev Rdg	:	11144
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	865.25
Transmission Charge	0.3503/kWh	59.55
System Loss Charge	0.7535/kWh	128.10
Sub-Total		1,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		53.48
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		59.80
Transmission		0.69
System Loss		8.24
Distribution		58.97
Others		7.86
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		243.08
CURRENT BILL - SEPTEMBER 2017		1,840.88
TOTAL AMOUNT DUE		3,755.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,840.00

Your monthly electricity consumption chart

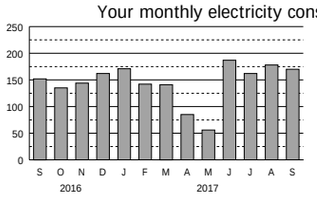

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.88		
Less : VAT	135.56		
Amount Net of VAT	1,705.32		
Less: BIR 2306	56.50		
BIR 2307	32.20	VATable Sales	1,597.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.52
Amount Due	1,616.62	VAT Zero Rated Sales	0.00
Add : VAT	135.56	VAT Amount	135.56
TOTAL AMOUNT DUE	1,752.18	TOTAL SALES	1,840.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1070/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645768417959

Collection Ref. Code : 1805-51-047-9
Account ID : 6454900000-4
Customer Name : CELLONA,DOLORES C
Meter Number : 485782GS6
Period : Aug 2017

Premise Address: 297C P DEL ROSARIO
Billing Address: 297C P DEL ROSARIO

TOTAL AMOUNT DUE : 3,755.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64549000004

BC21/23.0/1070/0/10/09-27-2017/54

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853046565514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631061

85339000003

Date : 09-27-2017

BC21/23.0/1080/0420032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533900000-3

Collection Ref. Code : 1805-27-797-9

Customer Information----------

Name : CORTES,CONSORCIA

Premise Address: 285 K P DEL ROSARIO ST BK ABELLANA GRANDSTAND
Billing Address: 285 K P DEL ROSARIO ST BK ABELLANA GRANDSTAND

TIN :

Metering Information----------

Meter No	:	534308 GS6	Pole No	:	0420032
Serial No	:	67902652	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4873
Period From	:	08-27-2017	Prev Rdg	:	4756
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		5.10
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		167.14
CURRENT BILL - SEPTEMBER 2017		1,265.81
TOTAL AMOUNT DUE		1,455.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,000.00

Your monthly electricity consumption chart

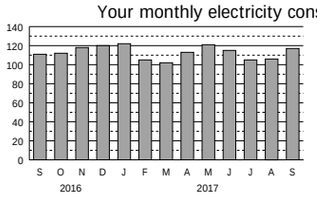

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.81		
Less : VAT	93.16		
Amount Net of VAT	1,172.65		
Less: BIR 2306	38.81		
BIR 2307	22.14	VATable Sales	1,098.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.98
Amount Due	1,111.70	VAT Zero Rated Sales	0.00
Add : VAT	93.16	VAT Amount	93.16
TOTAL AMOUNT DUE	1,204.86	TOTAL SALES	1,265.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1080/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853046565514

Collection Ref. Code : 1805-27-797-9
Account ID : 8533900000-3
Customer Name : CORTES,CONSORCIA
Meter Number : 534308 GS6
Period : Aug 2017

Premise Address: 285 K P DEL ROSARIO ST BK ABELLANA GRANDSTAND
Billing Address: 285 K P DEL ROSARIO ST BK ABELLANA GRANDSTAND

TOTAL AMOUNT DUE : 1,455.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85339000003

BC21/23.0/1080/0/10/09-27-2017/54

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098157309255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635508

09867658206

Date : 09-27-2017

BC21/23.0/1090/0420984/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986765820-6

Collection Ref. Code : 1849-70-983-1

Customer Information----------

Name : VILLARUEL,SHERILL SOTTO

Premise Address: 285-P P.DEL ROSARIO EXT.
Billing Address: 285-P P.DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	538503 GS6	Pole No	:	0420984
Serial No	:	89181268	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15660
Period From	:	08-27-2017	Prev Rdg	:	15424
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.60	Registered	:	236
Conn Load	:	545	Billed kWh	:	236

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,199.55
Transmission Charge	0.3503/kWh	82.56
System Loss Charge	0.7535/kWh	177.59
Sub-Total		1,459.70
Distribution Charges		
Distribution Charge	1.7506/kWh	412.58
Supply Charge	0.4118/kWh	97.05
Metering Charge	0.6989/kWh	164.72
	5.00/month	5.00
Sub-Total		679.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,549.50	50.99
Sub-Total		72.05
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		82.88
Transmission		0.96
System Loss		11.42
Distribution		81.52
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.79
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.67
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.13
Sub-Total		336.43
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,547.53
TOTAL AMOUNT DUE		5,097.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,151.50

Your monthly electricity consumption chart

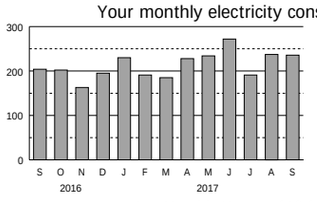

Avg Monthly Usage : 212.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.53		
Less : VAT	187.42		
Amount Net of VAT	2,360.11		
Less: BIR 2306	78.09		
BIR 2307	44.55	VATable Sales	2,211.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.01
Amount Due	2,237.47	VAT Zero Rated Sales	0.00
Add : VAT	187.42	VAT Amount	187.42
TOTAL AMOUNT DUE	2,424.89	TOTAL SALES	2,547.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1090/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098157309255

Collection Ref. Code : 1849-70-983-1
Account ID : 0986765820-6
Customer Name : VILLARUEL,SHERILL SOTTO
Meter Number : 538503 GS6
Period : Aug 2017

Premise Address: 285-P P.DEL ROSARIO EXT.
Billing Address: 285-P P.DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 5,097.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09867658206

BC21/23.0/1090/0/10/09-27-2017/54

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702888080186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630920

70280100002

Date : 09-27-2017

BC21/23.0/1090/0420984/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028010000-2

Collection Ref. Code : 1837-69-260-2

Customer Information----------

Name : SOTTO,ROMEO A

Premise Address: 285 P DEL ROSARIO EXT
Billing Address: 285 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	538623 GS6	Pole No	:	0420984
Serial No	:	90384572	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17791
Period From	:	08-27-2017	Prev Rdg	:	17540
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	50	Billed kWh	:	251

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,277.51
Transmission Charge	0.3503/kWh	87.93
System Loss Charge	0.7535/kWh	189.13
Sub-Total		1,554.57
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,688.00	53.76
Sub-Total		76.19
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		88.28
Transmission		1.03
System Loss		12.15
Distribution		86.78
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		358.18
CURRENT BILL - SEPTEMBER 2017		2,712.12
TOTAL AMOUNT DUE		5,400.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,487.00

Your monthly electricity consumption chart

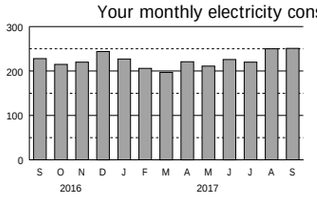

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.12		
Less : VAT	199.50		
Amount Net of VAT	2,512.62		
Less: BIR 2306	83.13		
BIR 2307	47.43	VATable Sales	2,353.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.68
Amount Due	2,382.06	VAT Zero Rated Sales	0.00
Add : VAT	199.50	VAT Amount	199.50
TOTAL AMOUNT DUE	2,581.56	TOTAL SALES	2,712.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1090/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702888080186

Collection Ref. Code : 1837-69-260-2
Account ID : 7028010000-2
Customer Name : SOTTO,ROMEO A
Meter Number : 538623 GS6
Period : Aug 2017

Premise Address: 285 P DEL ROSARIO EXT
Billing Address: 285 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,400.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70280100002

BC21/23.0/1090/0/10/09-27-2017/54

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213498326468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632579

21336718800

Date : 09-27-2017

BC21/23.0/1090/0420984/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133671880-0

Collection Ref. Code : 1849-69-350-1

Customer Information----------

Name : FLORES,ENGELBERTO ANOJADA

Premise Address: 285-P P. DEL ROSARIO EXTENSION SITIO AMOR
Billing Address: 285-P P. DEL ROSARIO EXTENSION SITIO AMOR

TIN :

Metering Information----------

Meter No	:	538488 GS6	Pole No	:	0420984
Serial No	:	67083876	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14254
Period From	:	08-27-2017	Prev Rdg	:	14092
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	222	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		51.25
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		7.52
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		231.68
CURRENT BILL - SEPTEMBER 2017		1,754.81
TOTAL AMOUNT DUE		3,593.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,800.00

Your monthly electricity consumption chart

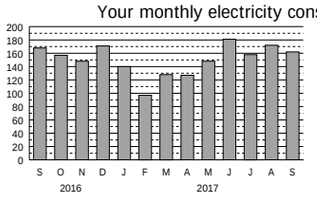

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.81		
Less : VAT	129.22		
Amount Net of VAT	1,625.59		
Less: BIR 2306	53.85		
BIR 2307	30.69	VATable Sales	1,523.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.46
Amount Due	1,541.05	VAT Zero Rated Sales	0.00
Add : VAT	129.22	VAT Amount	129.22
TOTAL AMOUNT DUE	1,670.27	TOTAL SALES	1,754.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1090/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213498326468

Collection Ref. Code : 1849-69-350-1
Account ID : 2133671880-0
Customer Name : FLORES,ENGELBERTO ANOJADA
Meter Number : 538488 GS6
Period : Aug 2017

Premise Address: 285-P P. DEL ROSARIO EXTENSION SITIO AMOR
Billing Address: 285-P P. DEL ROSARIO EXTENSION SITIO AMOR

TOTAL AMOUNT DUE : 3,593.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21336718800

BC21/23.0/1090/0/10/09-27-2017/54

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867550715686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632828

86779000008

Date : 09-27-2017

BC21/23.0/1140/0420074/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677900000-8

Collection Ref. Code : 1831-76-629-9

Customer Information----------

Name : ROMERO,DOROTHY T

Premise Address: JONES AVE
Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	538597 GS6	Pole No	:	0420074
Serial No	:	53466975	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3286
Period From	:	08-27-2017	Prev Rdg	:	3223
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.04	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	321.75
Transmission Charge	0.3503/kWh	22.14
System Loss Charge	0.7535/kWh	47.63
Sub-Total		391.52
Distribution Charges		
Distribution Charge	1.7506/kWh	110.66
Supply Charge	0.4118/kWh	26.03
Metering Charge	0.6989/kWh	44.18
	5.00/month	5.00
Sub-Total		185.87
Others		
Subsidy on Lifeline Discount	-0.2 of 577.39	- 115.48
Surcharge	0.02 of 2,227.00	44.54
Sub-Total		- 70.94
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.23
Transmission		0.26
System Loss		3.07
Distribution		22.30
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.87
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.25
NPC Stranded Debts	0.0265/kWh	1.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.57
Sub-Total		83.42
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		589.87
TOTAL AMOUNT DUE		2,816.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 841.00

Your monthly electricity consumption chart

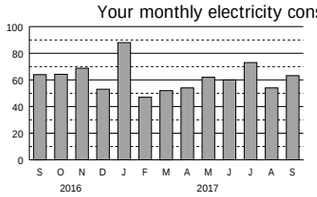

Avg Monthly Usage : 61.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.87		
Less : VAT	44.09		
Amount Net of VAT	545.78		
Less: BIR 2306	18.36		
BIR 2307	10.21	VATable Sales	506.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.33
Amount Due	517.21	VAT Zero Rated Sales	0.00
Add : VAT	44.09	VAT Amount	44.09
TOTAL AMOUNT DUE	561.30	TOTAL SALES	589.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1140/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867550715686

Collection Ref. Code : 1831-76-629-9
Account ID : 8677900000-8
Customer Name : ROMERO,DOROTHY T
Meter Number : 538597 GS6
Period : May 2017 to Aug 2017

Premise Address: JONES AVE
Billing Address: JONES AVE

TOTAL AMOUNT DUE : 2,816.82

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86779000008

BC21/23.0/1140/0/10/09-27-2017/54

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690252281238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635159

69011100000

Date : 09-27-2017

BC21/23.0/1180/0420942/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901110000-0

Collection Ref. Code : 1805-27-644-1

Customer Information----------

Name : CAPANGPANGAN,ILUMINADA

Premise Address: 152 JONES AVE
Billing Address: 152 JONES AVE

TIN :

Metering Information----------

Meter No	:	518792 GS6	Pole No	:	0420942
Serial No	:	68055835	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15847
Period From	:	08-27-2017	Prev Rdg	:	15521
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,984.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,659.24
Transmission Charge	0.3503/kWh	114.20
System Loss Charge	0.7535/kWh	245.64
Sub-Total		2,019.08
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,985.00	79.70
Sub-Total		108.83
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		114.66
Transmission		1.33
System Loss		15.77
Distribution		112.53
Others		15.82
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		466.28
CURRENT BILL - SEPTEMBER 2017		3,531.98
TOTAL AMOUNT DUE		7,516.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 3,606.00

Your monthly electricity consumption chart

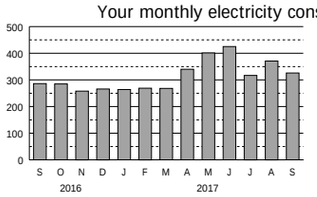

Avg Monthly Usage : 313.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.98		
Less : VAT	260.11		
Amount Net of VAT	3,271.87		
Less: BIR 2306	108.39		
BIR 2307	61.77	VATable Sales	3,065.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.17
Amount Due	3,101.71	VAT Zero Rated Sales	0.00
Add : VAT	260.11	VAT Amount	260.11
TOTAL AMOUNT DUE	3,361.82	TOTAL SALES	3,531.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1180/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690252281238

Collection Ref. Code : 1805-27-644-1
Account ID : 6901110000-0
Customer Name : CAPANGPANGAN,ILUMINADA
Meter Number : 518792 GS6
Period : Aug 2017

Premise Address: 152 JONES AVE
Billing Address: 152 JONES AVE

TOTAL AMOUNT DUE : 7,516.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69011100000

BC21/23.0/1180/0/10/09-27-2017/54

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689673261014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635084

68967773968

Date : 09-27-2017

BC21/23.0/1190/0420942/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896777396-8

Collection Ref. Code : 1849-33-470-6

Customer Information----------

Name : MARSANGCA,OMAR ARING

Premise Address: 152-C URGELLO ST

Billing Address: 152-C URGELLO ST

TIN :

Metering Information----------

Meter No	:	518830 GS6	Pole No	:	0420942
Serial No	:	67698101	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5849
Period From	:	08-27-2017	Prev Rdg	:	5752
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	366	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		- 21.04
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		- 0.11
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		133.98
CURRENT BILL - SEPTEMBER 2017		996.25
TOTAL AMOUNT DUE		2,152.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,184.00

Your monthly electricity consumption chart

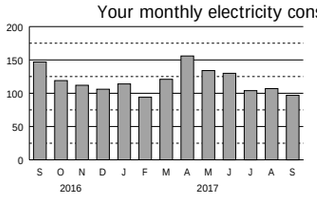

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.25		
Less : VAT	73.01		
Amount Net of VAT	923.24		
Less: BIR 2306	30.42		
BIR 2307	17.37	VATable Sales	862.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.97
Amount Due	875.45	VAT Zero Rated Sales	0.00
Add : VAT	73.01	VAT Amount	73.01
TOTAL AMOUNT DUE	948.46	TOTAL SALES	996.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1190/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689673261014

Collection Ref. Code : 1849-33-470-6

Account ID : 6896777396-8

Customer Name : MARSANGCA,OMAR ARING

Meter Number : 518830 GS6

Period : Aug 2017

Premise Address: 152-C URGELLO ST

Billing Address: 152-C URGELLO ST

TOTAL AMOUNT DUE : 2,152.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68967773968

BC21/23.0/1190/0/10/09-27-2017/54

4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768359540502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632551

76835422882

Date : 09-27-2017

BC21/23.0/1250/0420130/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683542288-2

Collection Ref. Code : 1855-27-890-1

Customer Information----------

Name : INSO,GEMMA MANCAO

Premise Address: 32-L URGELLO SAMBAG 1,CEBU CITY
Billing Address: 32-L URGELLO SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012698	Pole No	:	0420130
Serial No	:	40516573	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3007
Period From	:	08-27-2017	Prev Rdg	:	2928
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	220	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		- 79.26
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 4.92
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		103.92
CURRENT BILL - SEPTEMBER 2017		744.99
TOTAL AMOUNT DUE		1,449.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 735.00

Your monthly electricity consumption chart

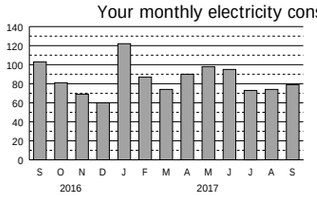

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.99		
Less : VAT	54.72		
Amount Net of VAT	690.27		
Less: BIR 2306	22.80		
BIR 2307	12.92	VATable Sales	641.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.20
Amount Due	654.55	VAT Zero Rated Sales	0.00
Add : VAT	54.72	VAT Amount	54.72
TOTAL AMOUNT DUE	709.27	TOTAL SALES	744.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1250/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768359540502

Collection Ref. Code : 1855-27-890-1
Account ID : 7683542288-2
Customer Name : INSO,GEMMA MANCAO
Meter Number : MTR1012698
Period : Aug 2017

Premise Address: 32-L URGELLO SAMBAG 1,CEBU CITY
Billing Address: 32-L URGELLO SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 1,449.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76835422882

BC21/23.0/1250/0/10/09-27-2017/54

4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054095626622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631301

05439000000

Date : 09-27-2017

BC21/23.0/1260/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543900000-0

Collection Ref. Code : 1805-36-788-9

Customer Information----------

Name : MONTALES,DIEGO

Premise Address: INT JONES AVENUE URGELLO BK ABELLANA GRAND STAND

Billing Address: INT JONES AVENUE URGELLO BK ABELLANA GRAND STAND

TIN :

Metering Information----------

Meter No	:	539078 GS6	Pole No	:	0420144
Serial No	:	24995762	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2423
Period From	:	08-27-2017	Prev Rdg	:	2381
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 147.74
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.57
CURRENT BILL - SEPTEMBER 2017		283.14
TOTAL AMOUNT DUE		602.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 323.00

Your monthly electricity consumption chart

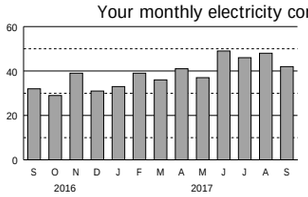

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.14		
Less : VAT	20.19		
Amount Net of VAT	262.95		
Less: BIR 2306	8.42		
BIR 2307	4.79	VATable Sales	237.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.38
Amount Due	249.74	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	269.93	TOTAL SALES	283.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1260/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054095626622

Collection Ref. Code : 1805-36-788-9

Account ID : 0543900000-0

Customer Name : MONTALES,DIEGO

Meter Number : 539078 GS6

Period : Aug 2017

Premise Address: INT JONES AVENUE URGELLO BK ABELLANA GRAND STAND

Billing Address: INT JONES AVENUE URGELLO BK ABELLANA GRAND STAND

TOTAL AMOUNT DUE : 602.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05439000000

BC21/23.0/1260/0/10/09-27-2017/54

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580169993009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633934

58011100003

Date : 09-27-2017

BC21/23.0/1270/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801110000-3

Collection Ref. Code : 1805-27-584-4

Customer Information----------

Name : RON,ROSARIO T

Premise Address: 164B JONES AVE

Billing Address: 164B JONES AVE

TIN :

Metering Information----------

Meter No	:	539136 GS6	Pole No	:	0420144
Serial No	:	75747174	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45880
Period From	:	08-27-2017	Prev Rdg	:	45125
No of Days	:	31	Diff Rdg	:	755
Avg kWh/day	:	24.36	Registered	:	755
Conn Load	:	0	Billed kWh	:	755

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,064.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,842.72
Transmission Charge	0.3503/kWh	264.48
System Loss Charge	0.7535/kWh	568.89
Sub-Total		4,676.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 9,064.50	181.29
Sub-Total		248.76
Government Charges		
Franchise Tax - Local		53.18
Value Added Tax		
Generation		265.55
Transmission		3.09
System Loss		36.56
Distribution		259.83
Others		36.23
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
NPC Stranded Debts	0.0265/kWh	20.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.17
Sub-Total		1,078.69
CURRENT BILL - SEPTEMBER 2017		8,168.82
TOTAL AMOUNT DUE		17,233.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 9,120.00

Your monthly electricity consumption chart

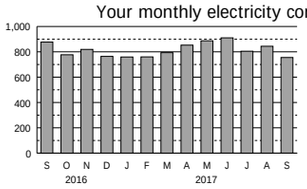

Avg Monthly Usage : 815.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,168.82		
Less : VAT	601.26		
Amount Net of VAT	7,567.56		
Less: BIR 2306	250.54		
BIR 2307	142.87	VATable Sales	7,090.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	477.43
Amount Due	7,174.15	VAT Zero Rated Sales	0.00
Add : VAT	601.26	VAT Amount	601.26
TOTAL AMOUNT DUE	7,775.41	TOTAL SALES	8,168.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1270/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580169993009

Collection Ref. Code : 1805-27-584-4

Account ID : 5801110000-3

Customer Name : RON,ROSARIO T

Meter Number : 539136 GS6

Period : Aug 2017

Premise Address: 164B JONES AVE

Billing Address: 164B JONES AVE

TOTAL AMOUNT DUE : 17,233.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58011100003

BC21/23.0/1270/0/10/09-27-2017/54

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680206514686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633937

68011100002

Date : 09-27-2017

BC21/23.0/1280/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801110000-2

Collection Ref. Code : 1805-27-590-9

Customer Information----------

Name : CUIZON,FRANCISCO

Premise Address: BK HSE 166A JONES AVE CEBU CITY

Billing Address: BK HSE 166A JONES AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	539114 GS6	Pole No	:	0420144
Serial No	:	71579054	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20500
Period From	:	08-27-2017	Prev Rdg	:	20203
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,511.64
Transmission Charge	0.3503/kWh	104.04
System Loss Charge	0.7535/kWh	223.79
Sub-Total		1,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,973.00	59.46
Sub-Total		86.00
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		104.47
Transmission		1.22
System Loss		14.38
Distribution		102.58
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		423.20
CURRENT BILL - SEPTEMBER 2017		3,203.47
TOTAL AMOUNT DUE		6,176.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,960.00

Your monthly electricity consumption chart

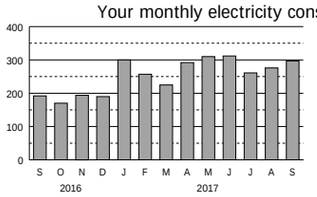

Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,203.47		
Less : VAT	235.47		
Amount Net of VAT	2,968.00		
Less: BIR 2306	98.12		
BIR 2307	56.02	VATable Sales	2,780.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.73
Amount Due	2,813.86	VAT Zero Rated Sales	0.00
Add : VAT	235.47	VAT Amount	235.47
TOTAL AMOUNT DUE	3,049.33	TOTAL SALES	3,203.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1280/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680206514686

Collection Ref. Code : 1805-27-590-9

Account ID : 6801110000-2

Customer Name : CUIZON,FRANCISCO

Meter Number : 539114 GS6

Period : Aug 2017

Premise Address: BK HSE 166A JONES AVE CEBU CITY

Billing Address: BK HSE 166A JONES AVE CEBU CITY

TOTAL AMOUNT DUE : 6,176.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68011100002

BC21/23.0/1280/0/10/09-27-2017/54

4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480805280211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633947

48011100004

Date : 09-27-2017

BC21/23.0/1310/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801110000-4

Collection Ref. Code : 1805-27-575-5

Customer Information----------

Name : UMALI,GREGORIO

Premise Address: BSDE 164B URGELLO PVT
Billing Address: BSDE 164B URGELLO PVT

TIN :

Metering Information----------

Meter No	:	539155 GS6	Pole No	:	0420144
Serial No	:	62639016	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3507
Period From	:	08-27-2017	Prev Rdg	:	3465
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 147.71
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.57
CURRENT BILL - SEPTEMBER 2017		283.17
TOTAL AMOUNT DUE		603.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 553.82

Your monthly electricity consumption chart

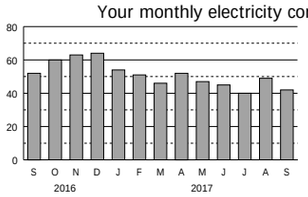

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.17		
Less : VAT	20.19		
Amount Net of VAT	262.98		
Less: BIR 2306	8.42		
BIR 2307	4.79	VATable Sales	237.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.38
Amount Due	249.77	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	269.96	TOTAL SALES	283.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1310/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480805280211

Collection Ref. Code : 1805-27-575-5
Account ID : 4801110000-4
Customer Name : UMALI,GREGORIO
Meter Number : 539155 GS6
Period : Aug 2017

Premise Address: BSDE 164B URGELLO PVT
Billing Address: BSDE 164B URGELLO PVT

TOTAL AMOUNT DUE : 603.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48011100004

BC21/23.0/1310/0/10/09-27-2017/54

4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826102747443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633758

82640100002

Date : 09-27-2017

BC21/23.0/1320/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264010000-2

Collection Ref. Code : 1835-29-596-7

Customer Information----------

Name : TABLO,VIRGILIO J M1

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	539527 GS6	Pole No	:	0420144
Serial No	:	20422055	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21387
Period From	:	08-27-2017	Prev Rdg	:	21178
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	360	Billed kWh	:	209

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,063.75
Transmission Charge	0.3503/kWh	73.21
System Loss Charge	0.7535/kWh	157.48
Sub-Total		1,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,074.00	41.48
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		73.51
Transmission		0.86
System Loss		10.12
Distribution		72.36
Others		8.98
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		297.95
CURRENT BILL - SEPTEMBER 2017		2,255.56
TOTAL AMOUNT DUE		4,329.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,253.00

Your monthly electricity consumption chart

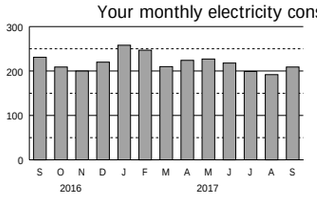

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.56		
Less : VAT	165.83		
Amount Net of VAT	2,089.73		
Less: BIR 2306	69.10		
BIR 2307	39.45	VATable Sales	1,957.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.12
Amount Due	1,981.18	VAT Zero Rated Sales	0.00
Add : VAT	165.83	VAT Amount	165.83
TOTAL AMOUNT DUE	2,147.01	TOTAL SALES	2,255.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1320/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826102747443

Collection Ref. Code : 1835-29-596-7

Account ID : 8264010000-2

Customer Name : TABLO,VIRGILIO J M1

Meter Number : 539527 GS6

Period : Aug 2017

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 4,329.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82640100002

BC21/23.0/1320/0/10/09-27-2017/54

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126981205169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633929

12638562764

Date : 09-27-2017

BC21/23.0/1320/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263856276-4

Collection Ref. Code : 1263-85-627-6

Customer Information----------

Name : TABLO,MARILYN GUYANO

Premise Address: M2 57 URGELLO ST SAMBAG I,CEBU CITY

Billing Address: M2 57 URGELLO ST SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219067	Pole No	:	0420144
Serial No	:	85123516	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	422
Period From	:	08-27-2017	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	1113	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		- 47.06
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 1.99
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		119.49
CURRENT BILL - SEPTEMBER 2017		874.25
TOTAL AMOUNT DUE		2,530.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,867.00

Your monthly electricity consumption chart

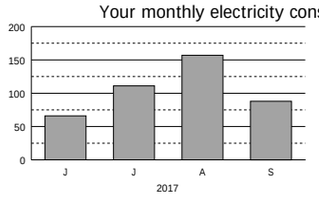

Avg Monthly Usage : 105.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.25		
Less : VAT	64.40		
Amount Net of VAT	809.85		
Less: BIR 2306	26.86		
BIR 2307	15.21	VATable Sales	754.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.09
Amount Due	767.78	VAT Zero Rated Sales	0.00
Add : VAT	64.40	VAT Amount	64.40
TOTAL AMOUNT DUE	832.18	TOTAL SALES	874.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1320/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126981205169

Collection Ref. Code : 1263-85-627-6

Account ID : 1263856276-4

Customer Name : TABLO,MARILYN GUYANO

Meter Number : MTR1219067

Period : Aug 2017

Premise Address: M2 57 URGELLO ST SAMBAG I,CEBU CITY

Billing Address: M2 57 URGELLO ST SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 2,530.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12638562764

BC21/23.0/1320/0/10/09-27-2017/54

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322072439279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633142

32249000004

Date : 09-27-2017

BC21/23.0/1320/0420130/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224900000-4

Collection Ref. Code : 1831-34-044-5

Customer Information----------

Name : TABLO,VIRGILIO J M4

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	539123 GS6	Pole No	:	0420130
Serial No	:	26267222	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14831
Period From	:	08-27-2017	Prev Rdg	:	14667
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	730	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,867.50	77.35
Sub-Total		92.01
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		12.46
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		239.69
CURRENT BILL - SEPTEMBER 2017		1,821.69
TOTAL AMOUNT DUE		3,869.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,820.00

Your monthly electricity consumption chart

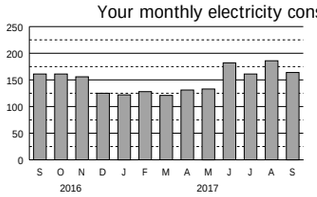

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.69		
Less : VAT	135.68		
Amount Net of VAT	1,686.01		
Less: BIR 2306	56.54		
BIR 2307	31.88	VATable Sales	1,582.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.01
Amount Due	1,597.59	VAT Zero Rated Sales	0.00
Add : VAT	135.68	VAT Amount	135.68
TOTAL AMOUNT DUE	1,733.27	TOTAL SALES	1,821.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1320/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322072439279

Collection Ref. Code : 1831-34-044-5
Account ID : 3224900000-4
Customer Name : TABLO,VIRGILIO J M4
Meter Number : 539123 GS6
Period : Aug 2017

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 3,869.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32249000004

BC21/23.0/1320/0/10/09-27-2017/54

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673959862084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633175

67399000008

Date : 09-27-2017

BC21/23.0/1320/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739900000-8

Collection Ref. Code : 1811-44-785-6

Customer Information----------

Name : TABLO,VIRGILIO M2 (2ND FLR) J.

Premise Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY
Billing Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024518	Pole No	:	0420144
Serial No	:	121756728	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33194
Period From	:	08-27-2017	Prev Rdg	:	32966
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	325	Billed kWh	:	228

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,160.45
Transmission Charge	0.3503/kWh	79.87
System Loss Charge	0.7535/kWh	171.80
Sub-Total		1,412.12
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,154.50	43.09
Sub-Total		63.47
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		80.20
Transmission		0.93
System Loss		11.05
Distribution		78.89
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		324.73
CURRENT BILL - SEPTEMBER 2017		2,457.70
TOTAL AMOUNT DUE		4,612.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,625.00

Your monthly electricity consumption chart

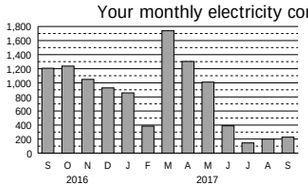

Avg Monthly Usage : 821.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.70		
Less : VAT	180.61		
Amount Net of VAT	2,277.09		
Less: BIR 2306	75.26		
BIR 2307	42.98	VATable Sales	2,132.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.12
Amount Due	2,158.85	VAT Zero Rated Sales	0.00
Add : VAT	180.61	VAT Amount	180.61
TOTAL AMOUNT DUE	2,339.46	TOTAL SALES	2,457.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1320/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673959862084

Collection Ref. Code : 1811-44-785-6
Account ID : 6739900000-8
Customer Name : TABLO,VIRGILIO M2 (2ND FLR) J.
Meter Number : MTR1024518
Period : Aug 2017

Premise Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY
Billing Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 4,612.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67399000008

BC21/23.0/1320/0/10/09-27-2017/54

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890340846923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635541

89080100004

Date : 09-27-2017

BC21/23.0/1320/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908010000-4

Collection Ref. Code : 1841-74-110-8

Customer Information----------

Name : TABLO,VIRGILIO M13 J

Premise Address: 57 SAMBAG I URGELLO ST. SAMBAG I CEBU CITY
Billing Address: 57 SAMBAG I URGELLO ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	539154 GS6	Pole No	:	0420144
Serial No	:	17723855	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16827
Period From	:	08-27-2017	Prev Rdg	:	16517
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	874	Billed kWh	:	310

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,600.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,577.81
Transmission Charge	0.3503/kWh	108.59
System Loss Charge	0.7535/kWh	233.59
Sub-Total		1,919.99
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,600.50	72.01
Sub-Total		99.71
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		109.04
Transmission		1.26
System Loss		15.01
Distribution		107.04
Others		14.59
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		442.98
CURRENT BILL - SEPTEMBER 2017		3,354.69
TOTAL AMOUNT DUE		6,955.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,000.00

Your monthly electricity consumption chart

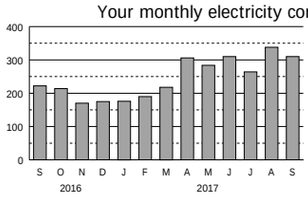

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.69		
Less : VAT	246.94		
Amount Net of VAT	3,107.75		
Less: BIR 2306	102.89		
BIR 2307	58.67	VATable Sales	2,911.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.04
Amount Due	2,946.19	VAT Zero Rated Sales	0.00
Add : VAT	246.94	VAT Amount	246.94
TOTAL AMOUNT DUE	3,193.13	TOTAL SALES	3,354.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1320/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890340846923

Collection Ref. Code : 1841-74-110-8
Account ID : 8908010000-4
Customer Name : TABLO,VIRGILIO M13 J
Meter Number : 539154 GS6
Period : Aug 2017

Premise Address: 57 SAMBAG I URGELLO ST. SAMBAG I CEBU CITY
Billing Address: 57 SAMBAG I URGELLO ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,955.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89080100004

BC21/23.0/1320/0/10/09-27-2017/54

4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222779179394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633711

22249000005

Date : 09-27-2017

BC21/23.0/1320/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224900000-5

Collection Ref. Code : 1831-34-011-9

Customer Information----------

Name : TABLO,VIRGILIO J M1

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	539231 GS6	Pole No	:	0420144
Serial No	:	94295612	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24157
Period From	:	08-27-2017	Prev Rdg	:	23558
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	730	Billed kWh	:	599

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,138.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,048.73
Transmission Charge	0.3503/kWh	209.83
System Loss Charge	0.7535/kWh	451.35
Sub-Total		3,709.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 5,138.50	102.77
Sub-Total		156.30
Government Charges		
Franchise Tax - Local		41.89
Value Added Tax		
Generation		210.68
Transmission		2.45
System Loss		29.01
Distribution		206.27
Others		23.78
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
NPC Stranded Debts	0.0265/kWh	15.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.62
Sub-Total		850.66
CURRENT BILL - SEPTEMBER 2017		6,435.79
TOTAL AMOUNT DUE		11,574.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,160.00

Your monthly electricity consumption chart

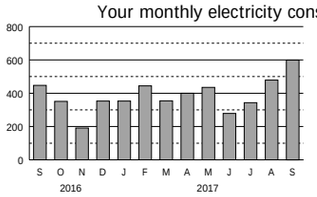

Avg Monthly Usage : 386.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,435.79		
Less : VAT	472.19		
Amount Net of VAT	5,963.60		
Less: BIR 2306	196.74		
BIR 2307	112.54	VATable Sales	5,585.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.47
Amount Due	5,654.32	VAT Zero Rated Sales	0.00
Add : VAT	472.19	VAT Amount	472.19
TOTAL AMOUNT DUE	6,126.51	TOTAL SALES	6,435.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1320/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222779179394

Collection Ref. Code : 1831-34-011-9
Account ID : 2224900000-5
Customer Name : TABLO,VIRGILIO J M1
Meter Number : 539231 GS6
Period : Aug 2017

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 11,574.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22249000005

BC21/23.0/1320/0/10/09-27-2017/54

4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565256766067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632362

56599000009

Date : 09-27-2017

BC21/23.0/1320/0420130/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659900000-9

Collection Ref. Code : 1823-70-572-3

Customer Information----------

Name : TABLO,VIRGILIO M2 J

Premise Address: 57 URGELLO ST ST FRANCIS APT SAMBAG I CEBU CITY
Billing Address: 57 URGELLO ST ST FRANCIS APT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	539147 GS6	Pole No	:	0420130
Serial No	:	56648766	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19600
Period From	:	08-27-2017	Prev Rdg	:	19157
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	1143	Billed kWh	:	443

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,363.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,254.74
Transmission Charge	0.3503/kWh	155.18
System Loss Charge	0.7535/kWh	333.80
Sub-Total		2,743.72
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,363.50	87.27
Sub-Total		126.86
Government Charges		
Franchise Tax - Local		31.07
Value Added Tax		
Generation		155.82
Transmission		1.82
System Loss		21.45
Distribution		152.71
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.07
Sub-Total		630.74
CURRENT BILL - SEPTEMBER 2017		4,773.88
TOTAL AMOUNT DUE		9,137.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,022.00

Your monthly electricity consumption chart

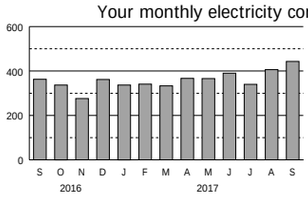

Avg Monthly Usage : 358.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,773.88		
Less : VAT	350.75		
Amount Net of VAT	4,423.13		
Less: BIR 2306	146.16		
BIR 2307	83.48	VATable Sales	4,143.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.99
Amount Due	4,193.49	VAT Zero Rated Sales	0.00
Add : VAT	350.75	VAT Amount	350.75
TOTAL AMOUNT DUE	4,544.24	TOTAL SALES	4,773.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1320/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565256766067

Collection Ref. Code : 1823-70-572-3
Account ID : 5659900000-9
Customer Name : TABLO,VIRGILIO M2 J
Meter Number : 539147 GS6
Period : Aug 2017

Premise Address: 57 URGELLO ST ST FRANCIS APT SAMBAG I CEBU CITY
Billing Address: 57 URGELLO ST ST FRANCIS APT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 9,137.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56599000009

BC21/23.0/1320/0/10/09-27-2017/54

4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459338960236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631679

45923678002

Date : 09-27-2017

BC21/23.0/1320/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592367800-2

Collection Ref. Code : 4592-36-780-0

Customer Information----------

Name : TABLO,MARILYN GUYANO

Premise Address: M6 57 URGELLO ST SAMBAG I,CEBU CITY

Billing Address: M6 57 URGELLO ST SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219297	Pole No	:	0420144
Serial No	:	85119046	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1237
Period From	:	08-27-2017	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	1113	Billed kWh	:	386

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,188.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,964.62
Transmission Charge	0.3503/kWh	135.22
System Loss Charge	0.7535/kWh	290.85
Sub-Total		2,390.69
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,188.50	143.77
Sub-Total		178.26
Government Charges		
Franchise Tax - Local		27.59
Value Added Tax		
Generation		135.76
Transmission		1.58
System Loss		18.69
Distribution		133.14
Others		24.70
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		558.37
CURRENT BILL - SEPTEMBER 2017		4,236.78
TOTAL AMOUNT DUE		11,425.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 2,034.00

Your monthly electricity consumption chart

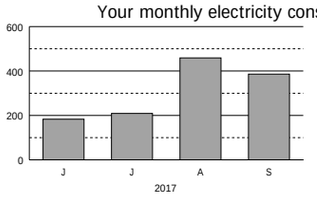

Avg Monthly Usage : 309.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.78		
Less : VAT	313.87		
Amount Net of VAT	3,922.91		
Less: BIR 2306	130.78		
BIR 2307	74.12	VATable Sales	3,678.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.50
Amount Due	3,718.01	VAT Zero Rated Sales	0.00
Add : VAT	313.87	VAT Amount	313.87
TOTAL AMOUNT DUE	4,031.88	TOTAL SALES	4,236.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1320/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459338960236

Collection Ref. Code : 4592-36-780-0

Account ID : 4592367800-2

Customer Name : TABLO,MARILYN GUYANO

Meter Number : MTR1219297

Period : Jul 2017 to Aug 2017

Premise Address: M6 57 URGELLO ST SAMBAG I,CEBU CITY

Billing Address: M6 57 URGELLO ST SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 11,425.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45923678002

BC21/23.0/1320/0/10/09-27-2017/54

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773582581584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633295

77399000007

Date : 09-27-2017

BC21/23.0/1320/0420130/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739900000-7

Collection Ref. Code : 1811-44-800-3

Customer Information----------

Name : TABLO,VIRGILIO M3 (3RD FLR) J.

Premise Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY

Billing Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	539105 GS6	Pole No	:	0420130
Serial No	:	60820429	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6692
Period From	:	08-27-2017	Prev Rdg	:	6580
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	325	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		33.69
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		4.99
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		160.18
CURRENT BILL - SEPTEMBER 2017		1,213.01
TOTAL AMOUNT DUE		2,396.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 602.00

Your monthly electricity consumption chart

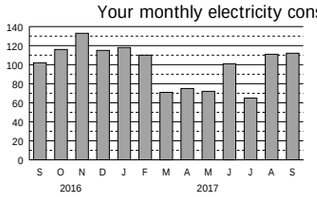

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.01		
Less : VAT	89.33		
Amount Net of VAT	1,123.68		
Less: BIR 2306	37.22		
BIR 2307	21.21	VATable Sales	1,052.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.85
Amount Due	1,065.25	VAT Zero Rated Sales	0.00
Add : VAT	89.33	VAT Amount	89.33
TOTAL AMOUNT DUE	1,154.58	TOTAL SALES	1,213.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1320/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773582581584

Collection Ref. Code : 1811-44-800-3

Account ID : 7739900000-7

Customer Name : TABLO,VIRGILIO M3 (3RD FLR) J.

Meter Number : 539105 GS6

Period : Aug 2017

Premise Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY

Billing Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,396.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77399000007

BC21/23.0/1320/0/10/09-27-2017/54

4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465020003765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632473

46599000000

Date : 09-27-2017

BC21/23.0/1320/0420130/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659900000-0

Collection Ref. Code : 1823-70-542-1

Customer Information----------

Name : TABLO,VIRGILIO M1 J

Premise Address: 57 URGELLO ST ST FRANCIS APT SAMBAG I CEBU CITY
Billing Address: 57 URGELLO ST ST FRANCIS APT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	539159 GS6	Pole No	:	0420130
Serial No	:	68808530	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12119
Period From	:	08-27-2017	Prev Rdg	:	11874
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	982	Billed kWh	:	245

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,246.98
Transmission Charge	0.3503/kWh	85.82
System Loss Charge	0.7535/kWh	184.61
Sub-Total		1,517.41
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,562.50	51.25
Sub-Total		73.14
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		86.17
Transmission		1.00
System Loss		11.87
Distribution		84.72
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		349.48
CURRENT BILL - SEPTEMBER 2017		2,646.05
TOTAL AMOUNT DUE		5,208.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,488.00

Your monthly electricity consumption chart

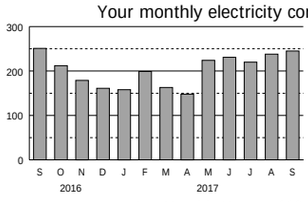

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.05		
Less : VAT	194.60		
Amount Net of VAT	2,451.45		
Less: BIR 2306	81.08		
BIR 2307	46.28	VATable Sales	2,296.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.88
Amount Due	2,324.09	VAT Zero Rated Sales	0.00
Add : VAT	194.60	VAT Amount	194.60
TOTAL AMOUNT DUE	2,518.69	TOTAL SALES	2,646.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1320/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465020003765

Collection Ref. Code : 1823-70-542-1
Account ID : 4659900000-0
Customer Name : TABLO,VIRGILIO M1 J
Meter Number : 539159 GS6
Period : Aug 2017

Premise Address: 57 URGELLO ST ST FRANCIS APT SAMBAG I CEBU CITY
Billing Address: 57 URGELLO ST ST FRANCIS APT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,208.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46599000000

BC21/23.0/1320/0/10/09-27-2017/54

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744056742762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635963

74439000006

Date : 09-27-2017

BC21/23.0/1330/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443900000-6

Collection Ref. Code : 1805-36-770-6

Customer Information----------

Name : CONCEPCION,RODULFO N

Premise Address: URGELLO PVT RD BK
Billing Address: URGELLO PVT RD BK

TIN :

Metering Information----------

Meter No	:	539215 GS6	Pole No	:	0420144
Serial No	:	115337321	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8400
Period From	:	08-27-2017	Prev Rdg	:	8290
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		35.55
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		5.20
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		157.63
CURRENT BILL - SEPTEMBER 2017		1,194.22
TOTAL AMOUNT DUE		2,479.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,800.00

Your monthly electricity consumption chart

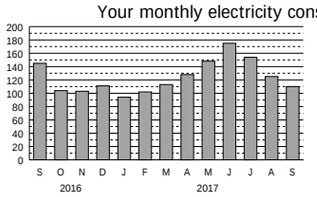

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.22		
Less : VAT	88.04		
Amount Net of VAT	1,106.18		
Less: BIR 2306	36.68		
BIR 2307	20.89	VATable Sales	1,036.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.59
Amount Due	1,048.61	VAT Zero Rated Sales	0.00
Add : VAT	88.04	VAT Amount	88.04
TOTAL AMOUNT DUE	1,136.65	TOTAL SALES	1,194.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1330/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744056742762

Collection Ref. Code : 1805-36-770-6
Account ID : 7443900000-6
Customer Name : CONCEPCION,RODULFO N
Meter Number : 539215 GS6
Period : Aug 2017

Premise Address: URGELLO PVT RD BK
Billing Address: URGELLO PVT RD BK

TOTAL AMOUNT DUE : 2,479.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74439000006

BC21/23.0/1330/0/10/09-27-2017/54

4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449242169274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636393

44900100007

Date : 09-27-2017

BC21/23.0/1340/0420102/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490010000-7

Collection Ref. Code : 1839-88-209-3

Customer Information----------

Name : FERNAN,JOYCE J

Premise Address: 52 URGELLO ST SAMBAG I CEBU CITY
Billing Address: 52 URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	531674 GS6	Pole No	:	0420102
Serial No	:	63840711	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28825
Period From	:	08-27-2017	Prev Rdg	:	28453
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	117	Billed kWh	:	372

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,163.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,893.37
Transmission Charge	0.6044/kWh	224.84
System Loss Charge	0.7353/kWh	273.53
Sub-Total		2,391.74
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,163.00	83.26
Sub-Total		116.50
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		130.83
Transmission		2.55
System Loss		16.89
Distribution		128.33
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		531.65
CURRENT BILL - SEPTEMBER 2017		4,109.29
TOTAL AMOUNT DUE		8,272.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,795.00

Your monthly electricity consumption chart

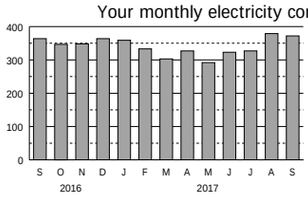

Avg Monthly Usage : 341.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,109.29		
Less : VAT	295.80		
Amount Net of VAT	3,813.49		
Less: BIR 2306	123.26		
BIR 2307	72.09	VATable Sales	3,577.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.85
Amount Due	3,618.14	VAT Zero Rated Sales	0.00
Add : VAT	295.80	VAT Amount	295.80
TOTAL AMOUNT DUE	3,913.94	TOTAL SALES	4,109.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1340/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449242169274

Collection Ref. Code : 1839-88-209-3
Account ID : 4490010000-7
Customer Name : FERNAN,JOYCE J
Meter Number : 531674 GS6
Period : Aug 2017

Premise Address: 52 URGELLO ST SAMBAG I CEBU CITY
Billing Address: 52 URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 8,272.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44900100007

BC21/23.0/1340/0/10/09-27-2017/54

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544605608912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635827

5443900008

Date : 09-27-2017

BC21/23.0/1380/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443900000-8

Collection Ref. Code : 1805-36-764-1

Customer Information----------

Name : GERALDE,C P - DWN

Premise Address: 325N URGELLO PVT RD
Billing Address: 325N URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	142557WS6	Pole No	:	0420165
Serial No	:	69860450	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	68479
Period From	:	08-27-2017	Prev Rdg	:	68151
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,415.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,669.42
Transmission Charge	0.3503/kWh	114.90
System Loss Charge	0.7535/kWh	247.15
Sub-Total		2,031.47
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,415.50	88.31
Sub-Total		117.62
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		115.36
Transmission		1.34
System Loss		15.87
Distribution		113.22
Others		16.90
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		470.19
CURRENT BILL - SEPTEMBER 2017		3,562.79
TOTAL AMOUNT DUE		7,978.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,517.00

Your monthly electricity consumption chart

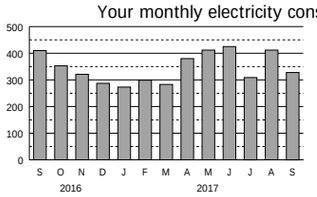

Avg Monthly Usage : 345.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,562.79		
Less : VAT	262.69		
Amount Net of VAT	3,300.10		
Less: BIR 2306	109.46		
BIR 2307	62.32	VATable Sales	3,092.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.50
Amount Due	3,128.32	VAT Zero Rated Sales	0.00
Add : VAT	262.69	VAT Amount	262.69
TOTAL AMOUNT DUE	3,391.01	TOTAL SALES	3,562.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1380/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544605608912

Collection Ref. Code : 1805-36-764-1
Account ID : 5443900000-8
Customer Name : GERALDE,C P - DWN
Meter Number : 142557WS6
Period : Aug 2017

Premise Address: 325N URGELLO PVT RD
Billing Address: 325N URGELLO PVT RD

TOTAL AMOUNT DUE : 7,978.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5443900008

BC21/23.0/1380/0/10/09-27-2017/54

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444456961690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635919

44439000009

Date : 09-27-2017

BC21/23.0/1380/0420081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443900000-9

Collection Ref. Code : 1805-36-761-7

Customer Information----------

Name : GERALDE,CIPRIANA - UP

Premise Address: #325-N URGELLO PVT RD

Billing Address: #325-N URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	532141 GS6	Pole No	:	0420081
Serial No	:	26320295	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14034
Period From	:	08-27-2017	Prev Rdg	:	13771
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,137.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,338.59
Transmission Charge	0.3503/kWh	92.13
System Loss Charge	0.7535/kWh	198.17
Sub-Total		1,628.89
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		66.26
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		92.51
Transmission		1.08
System Loss		12.73
Distribution		90.90
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		373.56
CURRENT BILL - SEPTEMBER 2017		2,826.23
TOTAL AMOUNT DUE		4,964.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,278.00

Your monthly electricity consumption chart

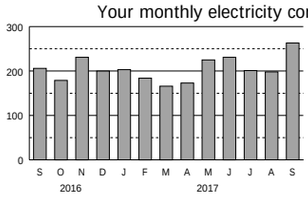

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.23		
Less : VAT	207.38		
Amount Net of VAT	2,618.85		
Less: BIR 2306	86.41		
BIR 2307	49.42	VATable Sales	2,452.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.18
Amount Due	2,483.02	VAT Zero Rated Sales	0.00
Add : VAT	207.38	VAT Amount	207.38
TOTAL AMOUNT DUE	2,690.40	TOTAL SALES	2,826.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1380/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444456961690

Collection Ref. Code : 1805-36-761-7

Account ID : 4443900000-9

Customer Name : GERALDE,CIPRIANA - UP

Meter Number : 532141 GS6

Period : Aug 2017

Premise Address: #325-N URGELLO PVT RD

Billing Address: #325-N URGELLO PVT RD

TOTAL AMOUNT DUE : 4,964.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44439000009

BC21/23.0/1380/0/10/09-27-2017/54

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264580051081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632183

26439000006

Date : 09-27-2017

BC21/23.0/1390/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643900000-6

Collection Ref. Code : 1805-36-848-6

Customer Information----------

Name : BARON,PURITA

Premise Address: 325K URGELLO PVT RD

Billing Address: 325K URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	531742 GS6	Pole No	:	0420235
Serial No	:	52460873	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5678
Period From	:	08-27-2017	Prev Rdg	:	5602
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.36
Transmission Charge	0.3503/kWh	26.59
System Loss Charge	0.7535/kWh	57.20
Sub-Total		470.15
Distribution Charges		
Distribution Charge	1.7506/kWh	132.89
Supply Charge	0.4118/kWh	31.26
Metering Charge	0.6989/kWh	53.05
	5.00/month	5.00
Sub-Total		222.20
Others		
Subsidy on Lifeline Discount	-0.15 of 692.35	- 103.85
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 88.02
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		26.70
Transmission		0.31
System Loss		3.67
Distribution		26.66
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.85
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.71
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.89
Sub-Total		98.36
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		702.69
TOTAL AMOUNT DUE		1,494.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 630.00

Your monthly electricity consumption chart

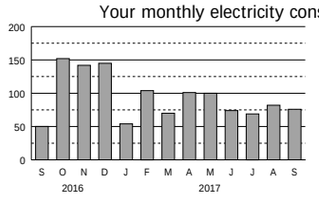

Avg Monthly Usage : 93.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.69		
Less : VAT	51.18		
Amount Net of VAT	651.51		
Less: BIR 2306	21.32		
BIR 2307	12.18	VATable Sales	604.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.18
Amount Due	618.01	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	669.19	TOTAL SALES	702.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1390/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264580051081

Collection Ref. Code : 1805-36-848-6

Account ID : 2643900000-6

Customer Name : BARON,PURITA

Meter Number : 531742 GS6

Period : Aug 2017

Premise Address: 325K URGELLO PVT RD

Billing Address: 325K URGELLO PVT RD

TOTAL AMOUNT DUE : 1,494.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26439000006

BC21/23.0/1390/0/10/09-27-2017/54

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234390757223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635079

23439000003

Date : 09-27-2017

BC21/23.0/1400/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343900000-3

Collection Ref. Code : 1805-36-647-5

Customer Information----------

Name : TOMPAR,MANUEL PALICTE -UP

Premise Address: 31 J URGELLO PVT RD
Billing Address: 31 J URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	532122 GS6	Pole No	:	0420235
Serial No	:	24886407	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34016
Period From	:	08-27-2017	Prev Rdg	:	33369
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	0	Billed kWh	:	647

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,728.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,293.04
Transmission Charge	0.3503/kWh	226.64
System Loss Charge	0.7535/kWh	487.51
Sub-Total		4,007.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	57.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 6,728.50	134.57
Sub-Total		192.39
Government Charges		
Franchise Tax - Local		45.42
Value Added Tax		
Generation		227.56
Transmission		2.65
System Loss		31.32
Distribution		222.75
Others		28.54
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
NPC Stranded Debts	0.0265/kWh	17.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.40
Sub-Total		921.80
CURRENT BILL - SEPTEMBER 2017		6,977.64
TOTAL AMOUNT DUE		13,706.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 6,342.73

Your monthly electricity consumption chart

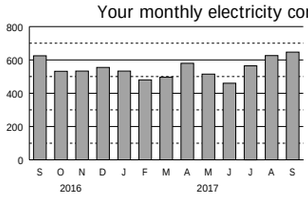

Avg Monthly Usage : 549.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,977.64		
Less : VAT	512.82		
Amount Net of VAT	6,464.82		
Less: BIR 2306	213.66		
BIR 2307	122.03	VATable Sales	6,055.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.98
Amount Due	6,129.13	VAT Zero Rated Sales	0.00
Add : VAT	512.82	VAT Amount	512.82
TOTAL AMOUNT DUE	6,641.95	TOTAL SALES	6,977.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1400/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234390757223

Collection Ref. Code : 1805-36-647-5
Account ID : 2343900000-3
Customer Name : TOMPAR,MANUEL PALICTE -UP
Meter Number : 532122 GS6
Period : Aug 2017

Premise Address: 31 J URGELLO PVT RD
Billing Address: 31 J URGELLO PVT RD

TOTAL AMOUNT DUE : 13,706.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23439000003

BC21/23.0/1400/0/10/09-27-2017/54

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186930757472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635057

18600100004

Date : 09-27-2017

BC21/23.0/1400/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860010000-4

Collection Ref. Code : 1813-39-284-6

Customer Information----------

Name : TOMPAR,LORNA WAGAS

Premise Address: 343-M URGELIO ST CEBU CITY
Billing Address: 343-M URGELIO ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	531741 GS6	Pole No	:	0420235
Serial No	:	60939287	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3130
Period From	:	08-27-2017	Prev Rdg	:	3096
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	1015	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 152.89
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.44
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		33.88
CURRENT BILL - SEPTEMBER 2017		193.85
TOTAL AMOUNT DUE		370.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 197.27

Your monthly electricity consumption chart

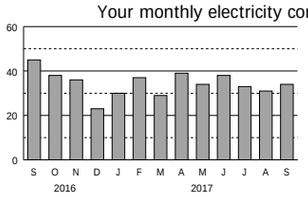

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.85		
Less : VAT	13.57		
Amount Net of VAT	180.28		
Less: BIR 2306	5.67		
BIR 2307	3.22	VATable Sales	159.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.31
Amount Due	171.39	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	184.96	TOTAL SALES	193.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1400/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186930757472

Collection Ref. Code : 1813-39-284-6
Account ID : 1860010000-4
Customer Name : TOMPAR,LORNA WAGAS
Meter Number : 531741 GS6
Period : Aug 2017

Premise Address: 343-M URGELIO ST CEBU CITY
Billing Address: 343-M URGELIO ST CEBU CITY

TOTAL AMOUNT DUE : 370.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18600100004

BC21/23.0/1400/0/10/09-27-2017/54

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924414631533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633595

92439000008

Date : 09-27-2017

BC21/23.0/1420/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243900000-8

Collection Ref. Code : 1805-36-629-7

Customer Information----------

Name : ANCAJAS,FELISA

Premise Address: 343 URGELLO PVT RD

Billing Address: 343 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	531699 GS6	Pole No	:	0420235
Serial No	:	69449673	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29632
Period From	:	08-27-2017	Prev Rdg	:	29090
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	0	Billed kWh	:	542

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,744.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,758.62
Transmission Charge	0.3503/kWh	189.86
System Loss Charge	0.7535/kWh	408.40
Sub-Total		3,356.88
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,744.50	114.89
Sub-Total		163.33
Government Charges		
Franchise Tax - Local		38.07
Value Added Tax		
Generation		190.63
Transmission		2.22
System Loss		26.26
Distribution		186.70
Others		24.17
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
NPC Stranded Debts	0.0265/kWh	14.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.19
Sub-Total		772.60
CURRENT BILL - SEPTEMBER 2017		5,848.64
TOTAL AMOUNT DUE		11,593.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 5,601.00

Your monthly electricity consumption chart

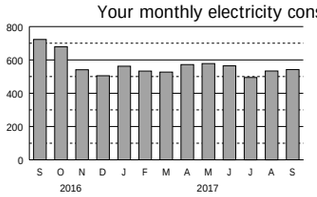

Avg Monthly Usage : 565.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,848.64		
Less : VAT	429.98		
Amount Net of VAT	5,418.66		
Less: BIR 2306	179.17		
BIR 2307	102.28	VATable Sales	5,076.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.62
Amount Due	5,137.21	VAT Zero Rated Sales	0.00
Add : VAT	429.98	VAT Amount	429.98
TOTAL AMOUNT DUE	5,567.19	TOTAL SALES	5,848.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1420/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924414631533

Collection Ref. Code : 1805-36-629-7

Account ID : 9243900000-8

Customer Name : ANCAJAS,FELISA

Meter Number : 531699 GS6

Period : Aug 2017

Premise Address: 343 URGELLO PVT RD

Billing Address: 343 URGELLO PVT RD

TOTAL AMOUNT DUE : 11,593.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92439000008

BC21/23.0/1420/0/10/09-27-2017/54

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113476314942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632418

11379000000

Date : 09-27-2017

BC21/23.0/1420/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137900000-0

Collection Ref. Code : 1821-62-011-9

Customer Information----------

Name : DIGAMO,FERDINAND R

Premise Address: 343 URGELLO PVT ROAD
Billing Address: 343 URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	MTR1023375	Pole No	:	0420235
Serial No	:	121756594	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4350
Period From	:	08-27-2017	Prev Rdg	:	4234
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	115	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		5.00
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		165.67
CURRENT BILL - SEPTEMBER 2017		1,254.52
TOTAL AMOUNT DUE		2,410.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 900.00

Your monthly electricity consumption chart

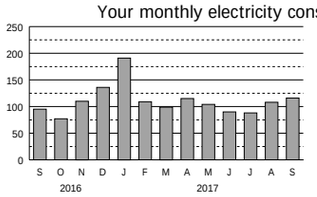

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.52		
Less : VAT	92.32		
Amount Net of VAT	1,162.20		
Less: BIR 2306	38.47		
BIR 2307	21.94	VATable Sales	1,088.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.35
Amount Due	1,101.79	VAT Zero Rated Sales	0.00
Add : VAT	92.32	VAT Amount	92.32
TOTAL AMOUNT DUE	1,194.11	TOTAL SALES	1,254.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1420/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113476314942

Collection Ref. Code : 1821-62-011-9
Account ID : 1137900000-0
Customer Name : DIGAMO,FERDINAND R
Meter Number : MTR1023375
Period : Aug 2017

Premise Address: 343 URGELLO PVT ROAD
Billing Address: 343 URGELLO PVT ROAD

TOTAL AMOUNT DUE : 2,410.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11379000000

BC21/23.0/1420/0/10/09-27-2017/54

4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627821827221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634328

62784035198

Date : 09-27-2017

BC21/23.0/1420/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278403519-8

Collection Ref. Code : 1855-33-914-5

Customer Information----------

Name : RUSIOS,ALLAN VILLORDON

Premise Address: URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004020	Pole No	:	0420235
Serial No	:	87576608	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3964
Period From	:	08-27-2017	Prev Rdg	:	3855
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		4.95
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		155.97
CURRENT BILL - SEPTEMBER 2017		1,181.53
TOTAL AMOUNT DUE		2,373.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 2,200.00

Your monthly electricity consumption chart

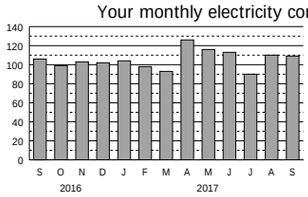

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.53		
Less : VAT	87.03		
Amount Net of VAT	1,094.50		
Less: BIR 2306	36.26		
BIR 2307	20.67	VATable Sales	1,025.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.94
Amount Due	1,037.57	VAT Zero Rated Sales	0.00
Add : VAT	87.03	VAT Amount	87.03
TOTAL AMOUNT DUE	1,124.60	TOTAL SALES	1,181.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1420/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627821827221

Collection Ref. Code : 1855-33-914-5

Account ID : 6278403519-8

Customer Name : RUSIOS,ALLAN VILLORDON

Meter Number : MTR1004020

Period : Aug 2017

Premise Address: URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,373.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62784035198

BC21/23.0/1420/0/10/09-27-2017/54

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346708891905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635767

34639000008

Date : 09-27-2017

BC21/23.0/1420/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463900000-8

Collection Ref. Code : 1819-65-296-3

Customer Information----------

Name : DIGAMO,ANANIAS JUMAO-AS

Premise Address: 343 C URGELLO PVT ROAD
Billing Address: 343 C URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	531927 GS6	Pole No	:	0420235
Serial No	:	53665404	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22999
Period From	:	08-27-2017	Prev Rdg	:	22664
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	145	Billed kWh	:	335

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,006.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,705.05
Transmission Charge	0.3503/kWh	117.35
System Loss Charge	0.7535/kWh	252.42
Sub-Total		2,074.82
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,006.00	80.12
Sub-Total		110.05
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		117.84
Transmission		1.37
System Loss		16.22
Distribution		115.62
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		478.94
CURRENT BILL - SEPTEMBER 2017		3,627.34
TOTAL AMOUNT DUE		7,633.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,083.00

Your monthly electricity consumption chart

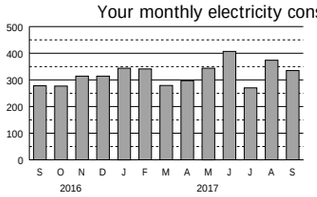

Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,627.34		
Less : VAT	267.09		
Amount Net of VAT	3,360.25		
Less: BIR 2306	111.29		
BIR 2307	63.44	VATable Sales	3,148.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.85
Amount Due	3,185.52	VAT Zero Rated Sales	0.00
Add : VAT	267.09	VAT Amount	267.09
TOTAL AMOUNT DUE	3,452.61	TOTAL SALES	3,627.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1420/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346708891905

Collection Ref. Code : 1819-65-296-3
Account ID : 3463900000-8
Customer Name : DIGAMO,ANANIAS JUMAO-AS
Meter Number : 531927 GS6
Period : Aug 2017

Premise Address: 343 C URGELLO PVT ROAD
Billing Address: 343 C URGELLO PVT ROAD

TOTAL AMOUNT DUE : 7,633.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34639000008

BC21/23.0/1420/0/10/09-27-2017/54

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724153692276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633537

72439000000

Date : 09-27-2017

BC21/23.0/1420/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243900000-0

Collection Ref. Code : 1805-36-620-3

Customer Information----------

Name : LABISTE,CLEOFE

Premise Address: 343R P DEL ROSARIO EX
Billing Address: 343R P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	531681 GS6	Pole No	:	0420235
Serial No	:	61786133	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5817
Period From	:	08-27-2017	Prev Rdg	:	5695
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.93	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	619.89
Transmission Charge	0.3503/kWh	42.66
System Loss Charge	0.7535/kWh	91.77
Sub-Total		754.32
Distribution Charges		
Distribution Charge	1.7506/kWh	213.21
Supply Charge	0.4118/kWh	50.15
Metering Charge	0.6989/kWh	85.12
	5.00/month	5.00
Sub-Total		353.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		42.84
Transmission		0.50
System Loss		5.90
Distribution		42.42
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.01
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.60
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.29
Sub-Total		174.06
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,318.20
TOTAL AMOUNT DUE		2,591.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,229.00

Your monthly electricity consumption chart

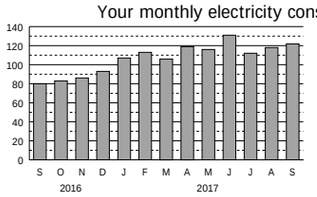

Avg Monthly Usage : 106.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.20		
Less : VAT	97.05		
Amount Net of VAT	1,221.15		
Less: BIR 2306	40.44		
BIR 2307	23.05	VATable Sales	1,144.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.01
Amount Due	1,157.66	VAT Zero Rated Sales	0.00
Add : VAT	97.05	VAT Amount	97.05
TOTAL AMOUNT DUE	1,254.71	TOTAL SALES	1,318.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1420/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724153692276

Collection Ref. Code : 1805-36-620-3
Account ID : 7243900000-0
Customer Name : LABISTE,CLEOFE
Meter Number : 531681 GS6
Period : Aug 2017

Premise Address: 343R P DEL ROSARIO EX
Billing Address: 343R P DEL ROSARIO EX

TOTAL AMOUNT DUE : 2,591.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72439000000

BC21/23.0/1420/0/10/09-27-2017/54

4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827659568691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634082

82715448542

Date : 09-27-2017

BC21/23.0/1430/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271544854-2

Collection Ref. Code : 1851-75-395-8

Customer Information----------

Name : BEDUYA,TERESA MAE PALICTE

Premise Address: 343-M URGELLO SAMBAG I

Billing Address: 343-M URGELLO SAMBAG I

TIN :

Metering Information----------

Meter No	:	518894 GS6	Pole No	:	0420214
Serial No	:	63531924	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16246
Period From	:	08-27-2017	Prev Rdg	:	15967
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	899	Billed kWh	:	279

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,420.03
Transmission Charge	0.3503/kWh	97.73
System Loss Charge	0.7535/kWh	210.23
Sub-Total		1,727.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		78.73
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		98.13
Transmission		1.14
System Loss		13.50
Distribution		96.40
Others		11.80
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		397.31
CURRENT BILL - SEPTEMBER 2017		3,007.33
TOTAL AMOUNT DUE		5,696.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,513.00

Your monthly electricity consumption chart

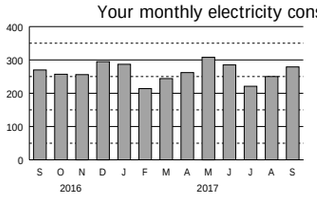

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.33		
Less : VAT	220.97		
Amount Net of VAT	2,786.36		
Less: BIR 2306	92.07		
BIR 2307	52.59	VATable Sales	2,610.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.34
Amount Due	2,641.70	VAT Zero Rated Sales	0.00
Add : VAT	220.97	VAT Amount	220.97
TOTAL AMOUNT DUE	2,862.67	TOTAL SALES	3,007.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1430/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827659568691

Collection Ref. Code : 1851-75-395-8

Account ID : 8271544854-2

Customer Name : BEDUYA,TERESA MAE PALICTE

Meter Number : 518894 GS6

Period : Aug 2017

Premise Address: 343-M URGELLO SAMBAG I

Billing Address: 343-M URGELLO SAMBAG I

TOTAL AMOUNT DUE : 5,696.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82715448542

BC21/23.0/1430/0/10/09-27-2017/54

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638946680953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635795

63850100007

Date : 09-27-2017

BC21/23.0/1450/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385010000-7

Collection Ref. Code : 1835-65-158-5

Customer Information----------

Name : CIMAFRANCA,GABRIELA B

Premise Address: 343-N URGELLO ST
Billing Address: 343-N URGELLO ST

TIN :

Metering Information----------

Meter No	:	531766 GS6	Pole No	:	0420235
Serial No	:	56617561	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14613
Period From	:	08-27-2017	Prev Rdg	:	14458
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	450	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		221.07
CURRENT BILL - SEPTEMBER 2017		1,673.67
TOTAL AMOUNT DUE		3,186.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,043.00

Your monthly electricity consumption chart

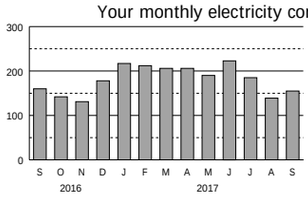

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.67		
Less : VAT	123.07		
Amount Net of VAT	1,550.60		
Less: BIR 2306	51.28		
BIR 2307	29.27	VATable Sales	1,452.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.00
Amount Due	1,470.05	VAT Zero Rated Sales	0.00
Add : VAT	123.07	VAT Amount	123.07
TOTAL AMOUNT DUE	1,593.12	TOTAL SALES	1,673.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1450/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638946680953

Collection Ref. Code : 1835-65-158-5
Account ID : 6385010000-7
Customer Name : CIMAFRANCA,GABRIELA B
Meter Number : 531766 GS6
Period : Aug 2017

Premise Address: 343-N URGELLO ST
Billing Address: 343-N URGELLO ST

TOTAL AMOUNT DUE : 3,186.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63850100007

BC21/23.0/1450/0/10/09-27-2017/54

4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424650856236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633484

42439000003

Date : 09-27-2017

BC21/23.0/1460/0349841/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243900000-3

Collection Ref. Code : 1805-36-608-4

Customer Information----------

Name : TAJO,MARIA GLORIA M

Premise Address: 343-V URGELLO PRVT ROAD SAMBAG 1 C/O MARIA GLORIA M TAJO

Billing Address: 343-V URGELLO PRVT ROAD SAMBAG 1 C/O MARIA GLORIA M TAJO

TIN :

Metering Information----------

Meter No	:	539358 GS6	Pole No	:	0349841
Serial No	:	60113675	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	46960
Period From	:	08-27-2017	Prev Rdg	:	46206
No of Days	:	31	Diff Rdg	:	754
Avg kWh/day	:	24.32	Registered	:	754
Conn Load	:	1135	Billed kWh	:	754

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,439.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,837.63
Transmission Charge	0.3503/kWh	264.13
System Loss Charge	0.7535/kWh	568.14
Sub-Total		4,669.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 17,040.00	340.80
Sub-Total		408.18
Government Charges		
Franchise Tax - Local		54.30
Value Added Tax		
Generation		265.19
Transmission		3.08
System Loss		36.51
Distribution		259.49
Others		55.50
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
NPC Stranded Debts	0.0265/kWh	19.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.98
Sub-Total		1,097.75
CURRENT BILL - SEPTEMBER 2017		8,338.25
TOTAL AMOUNT DUE		16,778.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 8,600.00

Your monthly electricity consumption chart

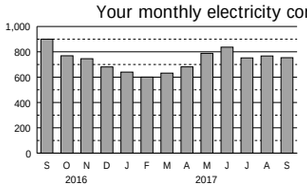

Avg Monthly Usage : 734.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,338.25		
Less : VAT	619.77		
Amount Net of VAT	7,718.48		
Less: BIR 2306	258.25		
BIR 2307	145.90	VATable Sales	7,240.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	477.98
Amount Due	7,314.33	VAT Zero Rated Sales	0.00
Add : VAT	619.77	VAT Amount	619.77
TOTAL AMOUNT DUE	7,934.10	TOTAL SALES	8,338.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1460/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424650856236

Collection Ref. Code : 1805-36-608-4

Account ID : 4243900000-3

Customer Name : TAJO,MARIA GLORIA M

Meter Number : 539358 GS6

Period : Aug 2017

Premise Address: 343-V URGELLO PRVT ROAD SAMBAG 1 C/O MARIA GLORIA M TAJO

Billing Address: 343-V URGELLO PRVT ROAD SAMBAG 1 C/O MARIA GLORIA M TAJO

TOTAL AMOUNT DUE : 16,778.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42439000003

BC21/23.0/1460/0/10/09-27-2017/54

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212698127641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632241

2123127217

Date : 09-27-2017

BC21/23.0/1470/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123127721-7

Collection Ref. Code : 1853-81-782-1

Customer Information----------

Name : DEGAMO,GRACE ANGELES NOVAL

Premise Address: 343-Q URGELLO ST. SAMBAG I,CEBU CITY
Billing Address: 343-Q URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028145	Pole No	:	0420235
Serial No	:	121751073	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5058
Period From	:	08-27-2017	Prev Rdg	:	4972
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	354	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 63.68
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 4.08
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		114.54
CURRENT BILL - SEPTEMBER 2017		834.57
TOTAL AMOUNT DUE		1,569.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 710.00

Your monthly electricity consumption chart

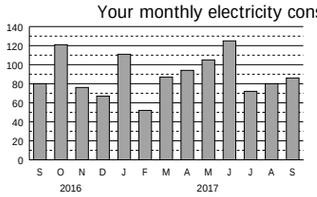

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.57		
Less : VAT	60.80		
Amount Net of VAT	773.77		
Less: BIR 2306	25.34		
BIR 2307	14.51	VATable Sales	720.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.74
Amount Due	733.92	VAT Zero Rated Sales	0.00
Add : VAT	60.80	VAT Amount	60.80
TOTAL AMOUNT DUE	794.72	TOTAL SALES	834.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1470/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212698127641

Collection Ref. Code : 1853-81-782-1
Account ID : 2123127721-7
Customer Name : DEGAMO,GRACE ANGELES NOVAL
Meter Number : MTR1028145
Period : Aug 2017

Premise Address: 343-Q URGELLO ST. SAMBAG I,CEBU CITY
Billing Address: 343-Q URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 1,569.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2123127217

BC21/23.0/1470/0/10/09-27-2017/54

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468420064444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632741

46800100003

Date : 09-27-2017

BC21/23.0/1480/0349841/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680010000-3

Collection Ref. Code : 1825-31-785-2

Customer Information----------

Name : EMPLEO,BRENDA D

Premise Address: 31-C URGELLO ST SAMBAG 1

Billing Address: 31-C URGELLO ST SAMBAG 1

TIN :

Metering Information----------

Meter No	:	540042 GS6	Pole No	:	0349841
Serial No	:	65494581	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44478
Period From	:	08-27-2017	Prev Rdg	:	44140
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	310	Billed kWh	:	338

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,891.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,720.32
Transmission Charge	0.3503/kWh	118.40
System Loss Charge	0.7535/kWh	254.68
Sub-Total		2,093.40
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,891.00	97.82
Sub-Total		128.03
Government Charges		
Franchise Tax - Local		23.95
Value Added Tax		
Generation		118.88
Transmission		1.39
System Loss		16.36
Distribution		116.65
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		485.39
CURRENT BILL - SEPTEMBER 2017		3,678.94
TOTAL AMOUNT DUE		8,570.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 4,582.00

Your monthly electricity consumption chart

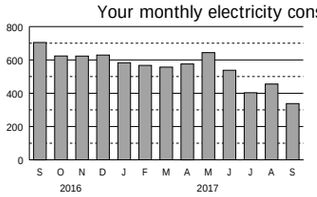

Avg Monthly Usage : 557.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.94		
Less : VAT	271.52		
Amount Net of VAT	3,407.42		
Less: BIR 2306	113.14		
BIR 2307	64.35	VATable Sales	3,193.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.87
Amount Due	3,229.93	VAT Zero Rated Sales	0.00
Add : VAT	271.52	VAT Amount	271.52
TOTAL AMOUNT DUE	3,501.45	TOTAL SALES	3,678.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1480/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468420064444

Collection Ref. Code : 1825-31-785-2

Account ID : 4680010000-3

Customer Name : EMPLEO,BRENDA D

Meter Number : 540042 GS6

Period : Aug 2017

Premise Address: 31-C URGELLO ST SAMBAG 1

Billing Address: 31-C URGELLO ST SAMBAG 1

TOTAL AMOUNT DUE : 8,570.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46800100003

BC21/23.0/1480/0/10/09-27-2017/54

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054139252729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631288

05479000001

Date : 09-27-2017

BC21/23.0/1490/0349841/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547900000-1

Collection Ref. Code : 1821-87-749-7

Customer Information----------

Name : SEBUMIT,MORENA C

Premise Address: 31-G URGELLO PVT ROAD

Billing Address: 31-G URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	MTR1057680	Pole No	:	0349841
Serial No	:	121756889	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9679
Period From	:	08-27-2017	Prev Rdg	:	9361
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	65	Billed kWh	:	318

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,543.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,618.52
Transmission Charge	0.3503/kWh	111.40
System Loss Charge	0.7535/kWh	239.61
Sub-Total		1,969.53
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,543.50	70.87
Sub-Total		99.29
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		111.85
Transmission		1.30
System Loss		15.40
Distribution		109.79
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		454.01
CURRENT BILL - SEPTEMBER 2017		3,437.72
TOTAL AMOUNT DUE		6,981.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,076.00

Your monthly electricity consumption chart

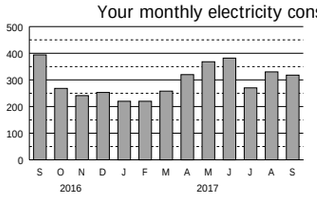

Avg Monthly Usage : 295.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.72		
Less : VAT	252.94		
Amount Net of VAT	3,184.78		
Less: BIR 2306	105.41		
BIR 2307	60.12	VATable Sales	2,983.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.07
Amount Due	3,019.25	VAT Zero Rated Sales	0.00
Add : VAT	252.94	VAT Amount	252.94
TOTAL AMOUNT DUE	3,272.19	TOTAL SALES	3,437.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1490/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054139252729

Collection Ref. Code : 1821-87-749-7

Account ID : 0547900000-1

Customer Name : SEBUMIT,MORENA C

Meter Number : MTR1057680

Period : Aug 2017

Premise Address: 31-G URGELLO PVT ROAD

Billing Address: 31-G URGELLO PVT ROAD

TOTAL AMOUNT DUE : 6,981.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05479000001

BC21/23.0/1490/0/10/09-27-2017/54

4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071209823928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632863

07170100007

Date : 09-27-2017

BC21/23.0/1510/0349841/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717010000-7

Collection Ref. Code : 1837-41-563-3

Customer Information----------

Name : CRUIZ,ROEL P TM

Premise Address: 31-C URGELLO ST
Billing Address: 31-C URGELLO ST

TIN :

Metering Information----------

Meter No	:	MTR1057681	Pole No	:	0349841
Serial No	:	121756891	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7316
Period From	:	08-27-2017	Prev Rdg	:	7126
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	967.04
Transmission Charge	0.3503/kWh	66.56
System Loss Charge	0.7535/kWh	143.17
Sub-Total		1,176.77
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		55.43
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		66.82
Transmission		0.78
System Loss		9.21
Distribution		65.84
Others		8.25
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		271.03
CURRENT BILL - SEPTEMBER 2017		2,051.87
TOTAL AMOUNT DUE		3,974.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,042.00

Your monthly electricity consumption chart

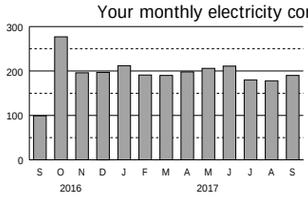

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.87		
Less : VAT	150.90		
Amount Net of VAT	1,900.97		
Less: BIR 2306	62.87		
BIR 2307	35.88	VATable Sales	1,780.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.13
Amount Due	1,802.22	VAT Zero Rated Sales	0.00
Add : VAT	150.90	VAT Amount	150.90
TOTAL AMOUNT DUE	1,953.12	TOTAL SALES	2,051.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1510/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071209823928

Collection Ref. Code : 1837-41-563-3
Account ID : 0717010000-7
Customer Name : CRUIZ,ROEL P TM
Meter Number : MTR1057681
Period : Aug 2017

Premise Address: 31-C URGELLO ST
Billing Address: 31-C URGELLO ST

TOTAL AMOUNT DUE : 3,974.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07170100007

BC21/23.0/1510/0/10/09-27-2017/54

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743671143516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635769

74379000008

Date : 09-27-2017

BC21/23.0/1520/0349841/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437900000-8

Collection Ref. Code : 1821-68-770-1

Customer Information----------

Name : CAYRON,FLORIDITA L

Premise Address: 35-B URGELLO ST SAMBAG I CEBU CITY
Billing Address: 35-B URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012773	Pole No	:	0349841
Serial No	:	34569664	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1867
Period From	:	08-27-2017	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	360	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 161.18
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 12.72
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		51.45
CURRENT BILL - SEPTEMBER 2017		320.84
TOTAL AMOUNT DUE		873.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 458.00

Your monthly electricity consumption chart

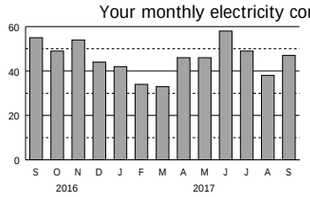

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	23.01		
Amount Net of VAT	297.83		
Less: BIR 2306	9.61		
BIR 2307	5.43	VATable Sales	269.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.44
Amount Due	282.79	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	305.80	TOTAL SALES	320.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1520/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743671143516

Collection Ref. Code : 1821-68-770-1
Account ID : 7437900000-8
Customer Name : CAYRON,FLORIDITA L
Meter Number : MTR1012773
Period : Jul 2017 to Aug 2017

Premise Address: 35-B URGELLO ST SAMBAG I CEBU CITY
Billing Address: 35-B URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 873.34 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74379000008

BC21/23.0/1520/0/10/09-27-2017/54

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717606601223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632620

71790782701

Date : 09-27-2017

BC21/23.0/1540/0420200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179078270-1

Collection Ref. Code : 1849-95-938-2

Customer Information----------

Name : AGUANTA,CHRISTOPHER RODRIGUEZ

Premise Address: 50-J. URGELLO ST.
Billing Address: 50-J. URGELLO ST.

TIN :

Metering Information----------

Meter No	:	532181 GS6	Pole No	:	0420200
Serial No	:	26214459	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15129
Period From	:	08-27-2017	Prev Rdg	:	14924
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	222	Billed kWh	:	205

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.3503/kWh	71.81
System Loss Charge	0.7535/kWh	154.47
Sub-Total		1,269.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,539.50	90.79
Sub-Total		109.11
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		72.10
Transmission		0.83
System Loss		9.92
Distribution		70.99
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		298.68
CURRENT BILL - SEPTEMBER 2017		2,269.02
TOTAL AMOUNT DUE		3,808.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,000.00

Your monthly electricity consumption chart

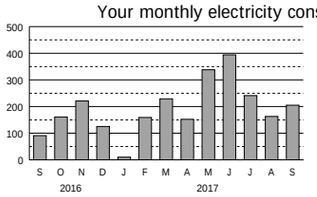

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.02		
Less : VAT	168.71		
Amount Net of VAT	2,100.31		
Less: BIR 2306	70.30		
BIR 2307	39.70	VATable Sales	1,970.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.97
Amount Due	1,990.31	VAT Zero Rated Sales	0.00
Add : VAT	168.71	VAT Amount	168.71
TOTAL AMOUNT DUE	2,159.02	TOTAL SALES	2,269.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1540/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717606601223

Collection Ref. Code : 1849-95-938-2
Account ID : 7179078270-1
Customer Name : AGUANTA,CHRISTOPHER RODRIGUEZ
Meter Number : 532181 GS6
Period : Aug 2017

Premise Address: 50-J. URGELLO ST.
Billing Address: 50-J. URGELLO ST.

TOTAL AMOUNT DUE : 3,808.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71790782701

BC21/23.0/1540/0/10/09-27-2017/54

4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934385835047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634775

93439000006

Date : 09-27-2017

BC21/23.0/1560/0420200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343900000-6

Collection Ref. Code : 1805-36-737-4

Customer Information----------

Name : SECRETARIA,VILLA

Premise Address: 325Q URGELLO PVT RD
Billing Address: 325Q URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	531968 GS6	Pole No	:	0420200
Serial No	:	59330785	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16475
Period From	:	08-27-2017	Prev Rdg	:	16246
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,165.54
Transmission Charge	0.3503/kWh	80.22
System Loss Charge	0.7535/kWh	172.55
Sub-Total		1,418.31
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,825.50	96.51
Sub-Total		116.98
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		80.54
Transmission		0.93
System Loss		11.10
Distribution		79.23
Others		16.01
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		332.95
CURRENT BILL - SEPTEMBER 2017		2,528.48
TOTAL AMOUNT DUE		4,883.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,471.00

Your monthly electricity consumption chart

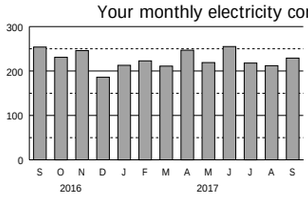

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.48		
Less : VAT	187.81		
Amount Net of VAT	2,340.67		
Less: BIR 2306	78.26		
BIR 2307	44.24	VATable Sales	2,195.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.14
Amount Due	2,218.17	VAT Zero Rated Sales	0.00
Add : VAT	187.81	VAT Amount	187.81
TOTAL AMOUNT DUE	2,405.98	TOTAL SALES	2,528.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1560/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934385835047

Collection Ref. Code : 1805-36-737-4
Account ID : 9343900000-6
Customer Name : SECRETARIA,VILLA
Meter Number : 531968 GS6
Period : Aug 2017

Premise Address: 325Q URGELLO PVT RD
Billing Address: 325Q URGELLO PVT RD

TOTAL AMOUNT DUE : 4,883.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93439000006

BC21/23.0/1560/0/10/09-27-2017/54

4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734500205888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634493

73439000008

Date : 09-27-2017

BC21/23.0/1570/1313765/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343900000-8

Collection Ref. Code : 1805-36-704-8

Customer Information----------

Name : ROBLES,ROSA

Premise Address: BSD 325R URGELLO PVT

Billing Address: BSD 325R URGELLO PVT

TIN :

Metering Information----------

Meter No	:	531954 GS6	Pole No	:	1313765
Serial No	:	75714343	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12742
Period From	:	08-27-2017	Prev Rdg	:	12576
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		7.47
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		237.15
CURRENT BILL - SEPTEMBER 2017		1,795.79
TOTAL AMOUNT DUE		3,580.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,563.00

Your monthly electricity consumption chart

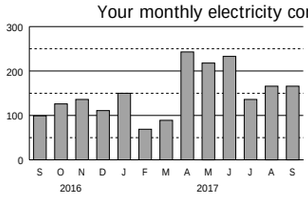

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.79		
Less : VAT	132.18		
Amount Net of VAT	1,663.61		
Less: BIR 2306	55.07		
BIR 2307	31.41	VATable Sales	1,558.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.97
Amount Due	1,577.13	VAT Zero Rated Sales	0.00
Add : VAT	132.18	VAT Amount	132.18
TOTAL AMOUNT DUE	1,709.31	TOTAL SALES	1,795.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1570/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734500205888

Collection Ref. Code : 1805-36-704-8

Account ID : 7343900000-8

Customer Name : ROBLES,ROSA

Meter Number : 531954 GS6

Period : Aug 2017

Premise Address: BSD 325R URGELLO PVT

Billing Address: BSD 325R URGELLO PVT

TOTAL AMOUNT DUE : 3,580.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73439000008

BC21/23.0/1570/0/10/09-27-2017/54

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994314078451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636371

99450100005

Date : 09-27-2017

BC21/23.0/1570/1313765/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945010000-5

Collection Ref. Code : 1827-52-719-6

Customer Information----------

Name : FUENTES,WILMA M

Premise Address: URGELLO
Billing Address: URGELLO

TIN :

Metering Information----------

Meter No	:	531928 GS6	Pole No	:	1313765
Serial No	:	70613615	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5633
Period From	:	08-27-2017	Prev Rdg	:	5590
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 146.51
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 11.54
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		47.25
CURRENT BILL - SEPTEMBER 2017		295.10
TOTAL AMOUNT DUE		856.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 409.00

Your monthly electricity consumption chart

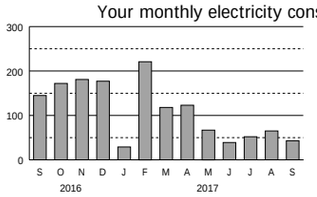

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.10		
Less : VAT	21.23		
Amount Net of VAT	273.87		
Less: BIR 2306	8.86		
BIR 2307	4.99	VATable Sales	247.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.02
Amount Due	260.02	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	281.25	TOTAL SALES	295.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1570/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994314078451

Collection Ref. Code : 1827-52-719-6
Account ID : 9945010000-5
Customer Name : FUENTES,WILMA M
Meter Number : 531928 GS6
Period : Aug 2017

Premise Address: URGELLO
Billing Address: URGELLO

TOTAL AMOUNT DUE : 856.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99450100005

BC21/23.0/1570/0/10/09-27-2017/54

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364857509190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632409

36417601873

Date : 09-27-2017

BC21/23.0/1585/0420193/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641760187-3

Collection Ref. Code : 1861-68-308-1

Customer Information----------

Name : ARREGADAS,NEIL MICHAEL PATINO

Premise Address: 35-B URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 35-B URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090081	Pole No	:	0420193
Serial No	:	40043756	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3085
Period From	:	08-27-2017	Prev Rdg	:	3016
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		- 84.34
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 4.95
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		90.08
CURRENT BILL - SEPTEMBER 2017		635.51
TOTAL AMOUNT DUE		1,763.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 953.00

Your monthly electricity consumption chart

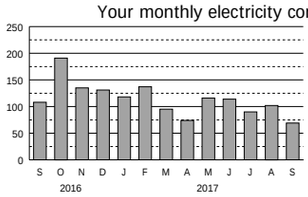

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.51		
Less : VAT	47.22		
Amount Net of VAT	588.29		
Less: BIR 2306	19.69		
BIR 2307	10.99	VATable Sales	545.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.86
Amount Due	557.61	VAT Zero Rated Sales	0.00
Add : VAT	47.22	VAT Amount	47.22
TOTAL AMOUNT DUE	604.83	TOTAL SALES	635.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1585/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364857509190

Collection Ref. Code : 1861-68-308-1

Account ID : 3641760187-3

Customer Name : ARREGADAS,NEIL MICHAEL PATINO

Meter Number : MTR1090081

Period : Aug 2017

Premise Address: 35-B URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 35-B URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,763.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36417601873

BC21/23.0/1585/0/10/09-27-2017/54

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558720069988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631637

55860100001

Date : 09-27-2017

BC21/23.0/1600/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586010000-1

Collection Ref. Code : 1829-34-122-7

Customer Information----------

Name : PATINO,REMOS T TM

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	532172 GS6	Pole No	:	0420214
Serial No	:	26213839	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7519
Period From	:	08-27-2017	Prev Rdg	:	7438
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,725.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 2,725.00	54.50
Sub-Total		- 19.34
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		113.13
CURRENT BILL - SEPTEMBER 2017		832.23
TOTAL AMOUNT DUE		3,557.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 443.00

Your monthly electricity consumption chart

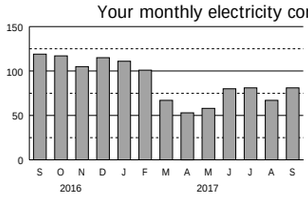

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.23		
Less : VAT	62.22		
Amount Net of VAT	770.01		
Less: BIR 2306	25.93		
BIR 2307	14.49	VATable Sales	719.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.91
Amount Due	729.59	VAT Zero Rated Sales	0.00
Add : VAT	62.22	VAT Amount	62.22
TOTAL AMOUNT DUE	791.81	TOTAL SALES	832.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1600/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558720069988

Collection Ref. Code : 1829-34-122-7
Account ID : 5586010000-1
Customer Name : PATINO,REMOS T TM
Meter Number : 532172 GS6
Period : May 2017 to Aug 2017

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 3,557.33 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55860100001

BC21/23.0/1600/0/10/09-27-2017/54

4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634338436721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635328

63439000009

Date : 09-27-2017

BC21/23.0/1610/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343900000-9

Collection Ref. Code : 1805-36-683-1

Customer Information----------

Name : CANSANCIO,NICASIO GUARIN

Premise Address: 35-E URGELIO ST. SAMBAG I, CEBU CITY

Billing Address: 35-E URGELIO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209181	Pole No	:	0420214
Serial No	:	133484903	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	396
Period From	:	08-27-2017	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	445	Billed kWh	:	56

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 145.59
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 11.45
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		65.23
CURRENT BILL - SEPTEMBER 2017		431.71
TOTAL AMOUNT DUE		833.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 813.00

Your monthly electricity consumption chart

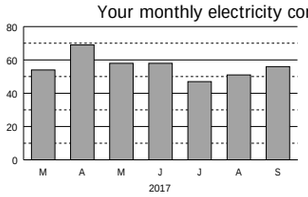

Avg Monthly Usage : 56.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.71		
Less : VAT	31.02		
Amount Net of VAT	400.69		
Less: BIR 2306	12.93		
BIR 2307	7.38	VATable Sales	366.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.21
Amount Due	380.38	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	411.40	TOTAL SALES	431.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1610/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634338436721

Collection Ref. Code : 1805-36-683-1

Account ID : 6343900000-9

Customer Name : CANSANCIO,NICASIO GUARIN

Meter Number : MTR1209181

Period : Aug 2017

Premise Address: 35-E URGELIO ST. SAMBAG I, CEBU CITY

Billing Address: 35-E URGELIO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 833.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63439000009

BC21/23.0/1610/0/10/09-27-2017/54

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534489387922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634656

53439000000

Date : 09-27-2017

BC21/23.0/1620/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343900000-0

Collection Ref. Code : 1805-36-677-7

Customer Information----------

Name : CAYRON,PASING

Premise Address: 35B URGELLO PVT RD

Billing Address: 35B URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	532000 GS6	Pole No	:	0420214
Serial No	:	218708911	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4195
Period From	:	08-27-2017	Prev Rdg	:	4124
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.30	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	362.32
Transmission Charge	0.3503/kWh	24.94
System Loss Charge	0.7535/kWh	53.64
Sub-Total		440.90
Distribution Charges		
Distribution Charge	1.7506/kWh	124.62
Supply Charge	0.4118/kWh	29.31
Metering Charge	0.6989/kWh	49.75
	5.00/month	5.00
Sub-Total		208.68
Others		
Subsidy on Lifeline Discount	-0.15 of 649.58	- 97.44
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		- 67.39
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		25.04
Transmission		0.29
System Loss		3.44
Distribution		25.04
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.11
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.80
NPC Stranded Debts	0.0265/kWh	1.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.03
Sub-Total		94.25
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		676.44
TOTAL AMOUNT DUE		1,479.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 700.00

Your monthly electricity consumption chart

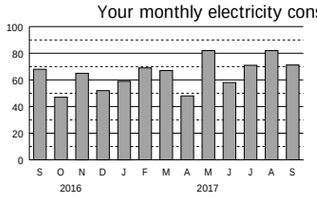

Avg Monthly Usage : 64.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.44		
Less : VAT	49.87		
Amount Net of VAT	626.57		
Less: BIR 2306	20.79		
BIR 2307	11.73	VATable Sales	582.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.38
Amount Due	594.05	VAT Zero Rated Sales	0.00
Add : VAT	49.87	VAT Amount	49.87
TOTAL AMOUNT DUE	643.92	TOTAL SALES	676.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1620/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534489387922

Collection Ref. Code : 1805-36-677-7

Account ID : 5343900000-0

Customer Name : CAYRON,PASING

Meter Number : 532000 GS6

Period : Aug 2017

Premise Address: 35B URGELLO PVT RD

Billing Address: 35B URGELLO PVT RD

TOTAL AMOUNT DUE : 1,479.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53439000000

BC21/23.0/1620/0/10/09-27-2017/54

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233724950142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634910

2337148760

Date : 09-27-2017

BC21/23.0/1640/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337114876-0

Collection Ref. Code : 1853-91-860-1

Customer Information----------

Name : LAZO,LYNETTE ESTRADA

Premise Address: 62-A URGELLO ST. BRGY.SAMBAG I, CEBU CITY
Billing Address: 62-A URGELLO ST. BRGY.SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5516 EVS6	Pole No	:	0420214
Serial No	:	02140638	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23138
Period From	:	08-27-2017	Prev Rdg	:	22945
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:		Billed kWh	:	193

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.3503/kWh	67.61
System Loss Charge	0.7535/kWh	145.43
Sub-Total		1,195.35
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		63.25
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		67.89
Transmission		0.79
System Loss		9.35
Distribution		66.87
Others		9.22
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		276.18
CURRENT BILL - SEPTEMBER 2017		2,092.02
TOTAL AMOUNT DUE		4,392.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,097.00

Your monthly electricity consumption chart

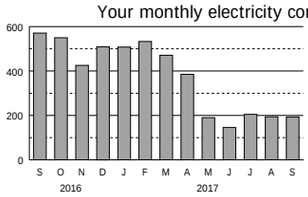

Avg Monthly Usage : 375.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.02		
Less : VAT	154.12		
Amount Net of VAT	1,937.90		
Less: BIR 2306	64.20		
BIR 2307	36.59	VATable Sales	1,815.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.06
Amount Due	1,837.11	VAT Zero Rated Sales	0.00
Add : VAT	154.12	VAT Amount	154.12
TOTAL AMOUNT DUE	1,991.23	TOTAL SALES	2,092.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1640/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233724950142

Collection Ref. Code : 1853-91-860-1
Account ID : 2337114876-0
Customer Name : LAZO,LYNETTE ESTRADA
Meter Number : 5516 EVS6
Period : Aug 2017

Premise Address: 62-A URGELLO ST. BRGY.SAMBAG I, CEBU CITY
Billing Address: 62-A URGELLO ST. BRGY.SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 4,392.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2337148760

BC21/23.0/1640/0/10/09-27-2017/54

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973587461486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633662

97351271941

Date : 09-27-2017

BC21/23.0/1650/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735127194-1

Collection Ref. Code : 1855-16-401-9

Customer Information----------

Name : BARRIOS,ERICA MARIAE ADLAWAN

Premise Address: 62-A URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 62-A URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208777	Pole No	:	0420214
Serial No	:	133496963	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1805
Period From	:	08-27-2017	Prev Rdg	:	1394
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	236	Billed kWh	:	411

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,644.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,091.87
Transmission Charge	0.3503/kWh	143.97
System Loss Charge	0.7535/kWh	309.69
Sub-Total		2,545.53
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,644.50	72.89
Sub-Total		109.62
Government Charges		
Franchise Tax - Local		28.77
Value Added Tax		
Generation		144.56
Transmission		1.68
System Loss		19.90
Distribution		141.72
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		584.18
CURRENT BILL - SEPTEMBER 2017		4,420.33
TOTAL AMOUNT DUE		8,064.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 3,386.00

Your monthly electricity consumption chart

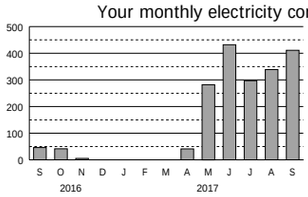

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,420.33		
Less : VAT	324.47		
Amount Net of VAT	4,095.86		
Less: BIR 2306	135.21		
BIR 2307	77.30	VATable Sales	3,836.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.71
Amount Due	3,883.35	VAT Zero Rated Sales	0.00
Add : VAT	324.47	VAT Amount	324.47
TOTAL AMOUNT DUE	4,207.82	TOTAL SALES	4,420.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1650/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973587461486

Collection Ref. Code : 1855-16-401-9
Account ID : 9735127194-1
Customer Name : BARRIOS,ERICA MARIAE ADLAWAN
Meter Number : MTR1208777
Period : Aug 2017

Premise Address: 62-A URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 62-A URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 8,064.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97351271941

BC21/23.0/1650/0/10/09-27-2017/54

4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975687592080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634049

97585383132

Date : 09-27-2017

BC21/23.0/1655/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758538313-2

Collection Ref. Code : 1861-95-671-1

Customer Information----------

Name : CANSANCIO,CELESTE PEPITO

Premise Address: 35-E URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 35-E URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117831	Pole No	:	0420214
Serial No	:	40052260	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3647
Period From	:	08-27-2017	Prev Rdg	:	3471
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	254	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		8.08
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		251.55
CURRENT BILL - SEPTEMBER 2017		1,905.14
TOTAL AMOUNT DUE		3,865.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 2,248.00

Your monthly electricity consumption chart

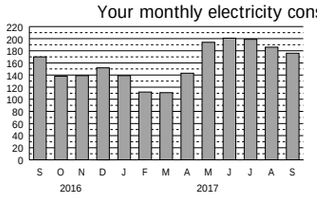

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.14		
Less : VAT	140.25		
Amount Net of VAT	1,764.89		
Less: BIR 2306	58.45		
BIR 2307	33.32	VATable Sales	1,653.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.30
Amount Due	1,673.12	VAT Zero Rated Sales	0.00
Add : VAT	140.25	VAT Amount	140.25
TOTAL AMOUNT DUE	1,813.37	TOTAL SALES	1,905.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1655/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975687592080

Collection Ref. Code : 1861-95-671-1
Account ID : 9758538313-2
Customer Name : CANSANCIO,CELESTE PEPITO
Meter Number : MTR1117831
Period : Aug 2017

Premise Address: 35-E URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 35-E URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,865.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97585383132

BC21/23.0/1655/0/10/09-27-2017/54

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865500874050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632474

86599000006

Date : 09-27-2017

BC21/23.0/1670/0420200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659900000-6

Collection Ref. Code : 1823-70-731-9

Customer Information----------

Name : LOMOTOS,LEOPOLDO J

Premise Address: 58 URGELLO ST. SAMBAG I CEBU CITY
Billing Address: 58 URGELLO ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	531934 GS6	Pole No	:	0420200
Serial No	:	68145395	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5817
Period From	:	08-27-2017	Prev Rdg	:	5753
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	818	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 111.16
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 8.58
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		79.39
CURRENT BILL - SEPTEMBER 2017		552.74
TOTAL AMOUNT DUE		839.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,092.00

Your monthly electricity consumption chart

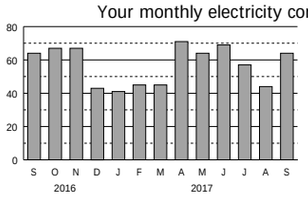

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.74		
Less : VAT	39.88		
Amount Net of VAT	512.86		
Less: BIR 2306	16.61		
BIR 2307	9.54	VATable Sales	473.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.51
Amount Due	486.71	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	526.59	TOTAL SALES	552.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1670/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865500874050

Collection Ref. Code : 1823-70-731-9
Account ID : 8659900000-6
Customer Name : LOMOTOS,LEOPOLDO J
Meter Number : 531934 GS6
Period : Aug 2017

Premise Address: 58 URGELLO ST. SAMBAG I CEBU CITY
Billing Address: 58 URGELLO ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86599000006

BC21/23.0/1670/0/10/09-27-2017/54

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434991681076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634660

43439000001

Date : 09-27-2017

BC21/23.0/1680/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343900000-1

Collection Ref. Code : 1805-36-659-9

Customer Information----------

Name : VASAYLIJI,EMMA B

Premise Address: 35 B URGELLO PVT RD

Billing Address: 35 B URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	532158 GS6	Pole No	:	0420214
Serial No	:	22937948	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8573
Period From	:	08-27-2017	Prev Rdg	:	8455
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		30.69
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		4.68
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		168.09
CURRENT BILL - SEPTEMBER 2017		1,272.24
TOTAL AMOUNT DUE		2,279.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 921.00

Your monthly electricity consumption chart

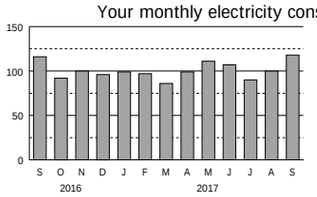

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.24		
Less : VAT	93.50		
Amount Net of VAT	1,178.74		
Less: BIR 2306	38.95		
BIR 2307	22.25	VATable Sales	1,104.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.59
Amount Due	1,117.54	VAT Zero Rated Sales	0.00
Add : VAT	93.50	VAT Amount	93.50
TOTAL AMOUNT DUE	1,211.04	TOTAL SALES	1,272.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1680/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434991681076

Collection Ref. Code : 1805-36-659-9

Account ID : 4343900000-1

Customer Name : VASAYLIJI,EMMA B

Meter Number : 532158 GS6

Period : Aug 2017

Premise Address: 35 B URGELLO PVT RD

Billing Address: 35 B URGELLO PVT RD

TOTAL AMOUNT DUE : 2,279.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43439000001 BC21/23.0/1680/0/10/09-27-2017/54 4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223659755248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633808

22398752190

Date : 09-27-2017

BC21/23.0/1680/1313765/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239875219-0

Collection Ref. Code : 1857-56-107-4

Customer Information----------

Name : CUIZON,CONSORCIO JR. EBANO

Premise Address: 44 URGELIO ST. SAMBAG 1, CEBU CITY
Billing Address: 44 URGELIO ST. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4077 EIS6	Pole No	:	1313765
Serial No	:	83304015	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1354
Period From	:	08-27-2017	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 146.17
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.19
CURRENT BILL - SEPTEMBER 2017		190.83
TOTAL AMOUNT DUE		477.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 7, 2017 - 452.00

Your monthly electricity consumption chart

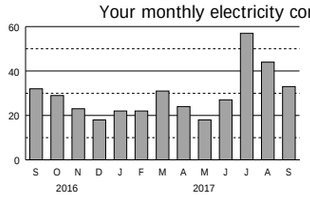

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.83		
Less : VAT	13.46		
Amount Net of VAT	177.37		
Less: BIR 2306	5.60		
BIR 2307	3.18	VATable Sales	157.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.73
Amount Due	168.59	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	182.05	TOTAL SALES	190.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1680/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223659755248

Collection Ref. Code : 1857-56-107-4
Account ID : 2239875219-0
Customer Name : CUIZON,CONSORCIO JR. EBANO
Meter Number : 4077 EIS6
Period : Aug 2017

Premise Address: 44 URGELIO ST. SAMBAG 1, CEBU CITY
Billing Address: 44 URGELIO ST. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 477.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22398752190

BC21/23.0/1680/0/10/09-27-2017/54

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023137595062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633415

02389936507

Date : 09-27-2017

BC21/23.0/1690/1313765/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238993650-7

Collection Ref. Code : 1859-18-545-2

Customer Information----------

Name : GASCON,ALICIA PITOGO

Premise Address: 44 URGELLO ST. SAMBAG I,CEBU CITY
Billing Address: 44 URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173655	Pole No	:	1313765
Serial No	:	85058944	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	823
Period From	:	08-27-2017	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 786.00	15.72
Sub-Total		26.71
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		4.24
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		174.49
CURRENT BILL - SEPTEMBER 2017		1,319.93
TOTAL AMOUNT DUE		2,106.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 606.00

Your monthly electricity consumption chart

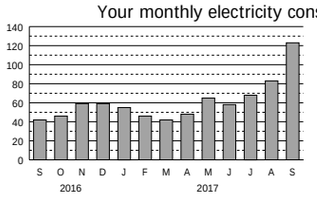

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.93		
Less : VAT	96.78		
Amount Net of VAT	1,223.15		
Less: BIR 2306	40.33		
BIR 2307	23.08	VATable Sales	1,145.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.71
Amount Due	1,159.74	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,256.52	TOTAL SALES	1,319.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1690/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023137595062

Collection Ref. Code : 1859-18-545-2
Account ID : 0238993650-7
Customer Name : GASCON,ALICIA PITOGO
Meter Number : MTR1173655
Period : Aug 2017

Premise Address: 44 URGELLO ST. SAMBAG I,CEBU CITY
Billing Address: 44 URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 2,106.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02389936507

BC21/23.0/1690/0/10/09-27-2017/54

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143747345552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635850

14379000004

Date : 09-27-2017

BC21/23.0/1720/0393903/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437900000-4

Collection Ref. Code : 1821-67-971-7

Customer Information----------

Name : MAYOL,VICTORIA S

Premise Address: #49-D CLUB KAWAYAN SAMBAG 1 CEBU CITY
Billing Address: #49-D CLUB KAWAYAN SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	540092 GS6	Pole No	:	0393903
Serial No	:	54253928	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3056
Period From	:	08-27-2017	Prev Rdg	:	2995
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	190	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		- 88.01
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		77.96
CURRENT BILL - SEPTEMBER 2017		547.29
TOTAL AMOUNT DUE		1,105.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 615.00

Your monthly electricity consumption chart

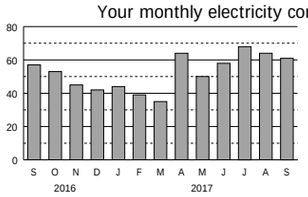

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.29		
Less : VAT	40.18		
Amount Net of VAT	507.11		
Less: BIR 2306	16.74		
BIR 2307	9.46	VATable Sales	469.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.78
Amount Due	480.91	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	521.09	TOTAL SALES	547.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1720/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143747345552

Collection Ref. Code : 1821-67-971-7
Account ID : 1437900000-4
Customer Name : MAYOL,VICTORIA S
Meter Number : 540092 GS6
Period : Aug 2017

Premise Address: #49-D CLUB KAWAYAN SAMBAG 1 CEBU CITY
Billing Address: #49-D CLUB KAWAYAN SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 1,105.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14379000004

BC21/23.0/1720/0/10/09-27-2017/54

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933636354305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93379000008

1011634697
Date : 09-27-2017
BC21/23.0/1730/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337900000-8
Collection Ref. Code : 1821-67-836-2

Customer Information----------
Name : FLORES,CARMENCITA Y
Premise Address: CLUB KAWAYAN SAMBAG 1 CEBU CITY
Billing Address: CLUB KAWAYAN SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	540141 GS6	Pole No	:	0393896
Serial No	:	67449327	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9655
Period From	:	08-27-2017	Prev Rdg	:	9343
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	400	Billed kWh	:	312

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,587.99
Transmission Charge	0.3503/kWh	109.29
System Loss Charge	0.7535/kWh	235.09
Sub-Total		1,932.37
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		68.54
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		109.73
Transmission		1.28
System Loss		15.11
Distribution		107.73
Others		10.83
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		441.75
CURRENT BILL - SEPTEMBER 2017		3,340.39
TOTAL AMOUNT DUE		5,373.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 2,281.00

Your monthly electricity consumption chart

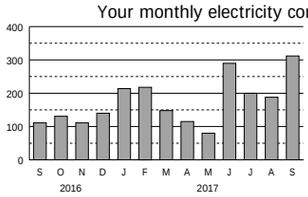

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.39		
Less : VAT	244.68		
Amount Net of VAT	3,095.71		
Less: BIR 2306	101.95		
BIR 2307	58.41	VATable Sales	2,898.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.07
Amount Due	2,935.35	VAT Zero Rated Sales	0.00
Add : VAT	244.68	VAT Amount	244.68
TOTAL AMOUNT DUE	3,180.03	TOTAL SALES	3,340.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1730/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933636354305

Collection Ref. Code : 1821-67-836-2
Account ID : 9337900000-8
Customer Name : FLORES,CARMENCITA Y
Meter Number : 540141 GS6
Period : Aug 2017

Premise Address: CLUB KAWAYAN SAMBAG 1 CEBU CITY
Billing Address: CLUB KAWAYAN SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 5,373.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93379000008

BC21/23.0/1730/0/10/09-27-2017/54

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891205585645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635808

89134394512

Date : 09-27-2017

BC21/23.0/1780/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913439451-2

Collection Ref. Code : 1851-61-125-8

Customer Information----------

Name : CEBU URBAN DESIGN & DEV. CORP.

Premise Address: AZNAR ROAD M12 SAMBAG I
Billing Address: AZNAR ROAD M12 SAMBAG I

TIN :

Metering Information----------

Meter No	:	529693 GS6	Pole No	:	0393896
Serial No	:	81146948	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17703
Period From	:	08-27-2017	Prev Rdg	:	17524
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	3760	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		53.56
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		255.52
CURRENT BILL - SEPTEMBER 2017		1,934.89
TOTAL AMOUNT DUE		3,812.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,950.00

Your monthly electricity consumption chart

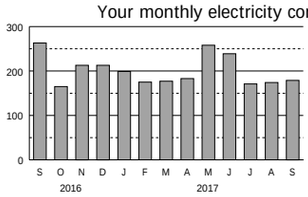

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.89		
Less : VAT	142.34		
Amount Net of VAT	1,792.55		
Less: BIR 2306	59.33		
BIR 2307	33.84	VATable Sales	1,679.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.18
Amount Due	1,699.38	VAT Zero Rated Sales	0.00
Add : VAT	142.34	VAT Amount	142.34
TOTAL AMOUNT DUE	1,841.72	TOTAL SALES	1,934.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1780/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891205585645

Collection Ref. Code : 1851-61-125-8
Account ID : 8913439451-2
Customer Name : CEBU URBAN DESIGN & DEV. CORP.
Meter Number : 529693 GS6
Period : Aug 2017

Premise Address: AZNAR ROAD M12 SAMBAG I
Billing Address: AZNAR ROAD M12 SAMBAG I

TOTAL AMOUNT DUE : 3,812.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89134394512

BC21/23.0/1780/0/10/09-27-2017/54

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761218551936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631793

76121406946

Date : 09-27-2017

BC21/23.0/1810/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612140694-6

Collection Ref. Code : 1851-61-287-4

Customer Information----------

Name : CEBU URBAN DESIGN & DEV. CORP.

Premise Address: AZNAR ROAD M42 SAMBAG I
Billing Address: AZNAR ROAD M42 SAMBAG I

TIN :

Metering Information----------

Meter No	:	529824 GS6	Pole No	:	0393896
Serial No	:	85798405	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12133
Period From	:	08-27-2017	Prev Rdg	:	11596
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	3760	Billed kWh	:	537

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,625.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,733.17
Transmission Charge	0.3503/kWh	188.11
System Loss Charge	0.7535/kWh	404.63
Sub-Total		3,325.91
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,625.00	132.50
Sub-Total		180.49
Government Charges		
Franchise Tax - Local		37.86
Value Added Tax		
Generation		188.88
Transmission		2.19
System Loss		25.99
Distribution		184.98
Others		26.20
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		767.83
CURRENT BILL - SEPTEMBER 2017		5,815.75
TOTAL AMOUNT DUE		12,440.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 5,542.00

Your monthly electricity consumption chart

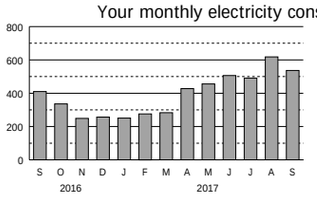

Avg Monthly Usage : 392.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,815.75		
Less : VAT	428.24		
Amount Net of VAT	5,387.51		
Less: BIR 2306	178.44		
BIR 2307	101.72	VATable Sales	5,047.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.59
Amount Due	5,107.35	VAT Zero Rated Sales	0.00
Add : VAT	428.24	VAT Amount	428.24
TOTAL AMOUNT DUE	5,535.59	TOTAL SALES	5,815.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1810/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761218551936

Collection Ref. Code : 1851-61-287-4
Account ID : 7612140694-6
Customer Name : CEBU URBAN DESIGN & DEV. CORP.
Meter Number : 529824 GS6
Period : Aug 2017

Premise Address: AZNAR ROAD M42 SAMBAG I
Billing Address: AZNAR ROAD M42 SAMBAG I

TOTAL AMOUNT DUE : 12,440.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76121406946

BC21/23.0/1810/0/10/09-27-2017/54

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806171278031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631475

80632920940

Date : 09-27-2017

BC21/23.0/1890/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063292094-0

Collection Ref. Code : 1853-66-032-9

Customer Information----------

Name : BENOLIRAO,VILMA AURESTILA

Premise Address: UNIT 2 MYA2 TOWNHOMES 2ND ST. SITIO LOWER KAWAYAN SAMBAG 1, CEBU CITY
Billing Address: UNIT 2 MYA2 TOWNHOMES 2ND ST. SITIO LOWER KAWAYAN SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	529992 GS6	Pole No	:	0393896
Serial No	:	79533085	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15042
Period From	:	08-27-2017	Prev Rdg	:	14840
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	677	Billed kWh	:	202

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,455.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,028.12
Transmission Charge	0.3503/kWh	70.76
System Loss Charge	0.7535/kWh	152.21
Sub-Total		1,251.09
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,455.00	49.10
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		71.05
Transmission		0.83
System Loss		9.78
Distribution		69.96
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		289.16
CURRENT BILL - SEPTEMBER 2017		2,190.38
TOTAL AMOUNT DUE		4,645.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,376.00

Your monthly electricity consumption chart

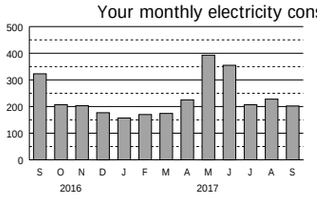

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.38		
Less : VAT	161.39		
Amount Net of VAT	2,028.99		
Less: BIR 2306	67.25		
BIR 2307	38.31	VATable Sales	1,901.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.77
Amount Due	1,923.43	VAT Zero Rated Sales	0.00
Add : VAT	161.39	VAT Amount	161.39
TOTAL AMOUNT DUE	2,084.82	TOTAL SALES	2,190.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1890/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806171278031

Collection Ref. Code : 1853-66-032-9
Account ID : 8063292094-0
Customer Name : BENOLIRAO,VILMA AURESTILA
Meter Number : 529992 GS6
Period : Aug 2017

Premise Address: UNIT 2 MYA2 TOWNHOMES 2ND ST. SITIO LOWER KAWAYAN SAMBAG 1, CEBU CITY
Billing Address: UNIT 2 MYA2 TOWNHOMES 2ND ST. SITIO LOWER KAWAYAN SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 4,645.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80632920940

BC21/23.0/1890/0/10/09-27-2017/54

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708034770205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631758

70811432866

Date : 09-27-2017

BC21/23.0/1960/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081143286-6

Collection Ref. Code : 1853-62-485-3

Customer Information----------

Name : TIONG,FLORIE BERINGUEL

Premise Address: BLK 1 LOT 10 MYA 2 TOWNHOMES, 2ND ST. AZNAR ROAD M10, SAMBAG I, CEBU CITY

Billing Address: BLK 1 LOT 10 MYA 2 TOWNHOMES, 2ND ST. AZNAR ROAD M10, SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	529806 GS6	Pole No	:	0393896
Serial No	:	85200510	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15580
Period From	:	08-27-2017	Prev Rdg	:	15307
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	986	Billed kWh	:	273

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,389.49
Transmission Charge	0.3503/kWh	95.63
System Loss Charge	0.7535/kWh	205.71
Sub-Total		1,690.83
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		72.52
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		96.02
Transmission		1.11
System Loss		13.21
Distribution		94.34
Others		11.00
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		388.19
CURRENT BILL - SEPTEMBER 2017		2,937.67
TOTAL AMOUNT DUE		5,344.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,950.55

Your monthly electricity consumption chart

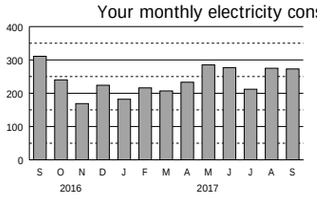

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.67		
Less : VAT	215.68		
Amount Net of VAT	2,721.99		
Less: BIR 2306	89.87		
BIR 2307	51.37	VATable Sales	2,549.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.51
Amount Due	2,580.75	VAT Zero Rated Sales	0.00
Add : VAT	215.68	VAT Amount	215.68
TOTAL AMOUNT DUE	2,796.43	TOTAL SALES	2,937.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1960/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708034770205

Collection Ref. Code : 1853-62-485-3

Account ID : 7081143286-6

Customer Name : TIONG,FLORIE BERINGUEL

Meter Number : 529806 GS6

Period : Aug 2017

Premise Address: BLK 1 LOT 10 MYA 2 TOWNHOMES, 2ND ST. AZNAR ROAD M10, SAMBAG I, CEBU CITY

Billing Address: BLK 1 LOT 10 MYA 2 TOWNHOMES, 2ND ST. AZNAR ROAD M10, SAMBAG I, CEBU CIT

TOTAL AMOUNT DUE : 5,344.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70811432866

BC21/23.0/1960/0/10/09-27-2017/54

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509407208273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631777

50902674006

Date : 09-27-2017

BC21/23.0/2010/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090267400-6

Collection Ref. Code : 1853-86-494-3

Customer Information----------

Name : LOPEZBANOS,CESAR LENARES

Premise Address: PHS I LOT 5, 2ND ST. MYA 2 TOWNHOMES, SITIO LOWER KAWAYAN SAMBAG I, CEBU CITY

Billing Address: PHS I LOT 5, 2ND ST. MYA 2 TOWNHOMES, SITIO LOWER KAWAYAN SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	529684 GS6	Pole No	:	0393896
Serial No	:	72178744	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17479
Period From	:	08-27-2017	Prev Rdg	:	17270
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	888	Billed kWh	:	209

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,063.75
Transmission Charge	0.3503/kWh	73.21
System Loss Charge	0.7535/kWh	157.48
Sub-Total		1,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,617.50	52.35
Sub-Total		71.02
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		73.51
Transmission		0.86
System Loss		10.12
Distribution		72.36
Others		10.29
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		299.34
CURRENT BILL - SEPTEMBER 2017		2,267.82
TOTAL AMOUNT DUE		4,885.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 2,570.00

Your monthly electricity consumption chart

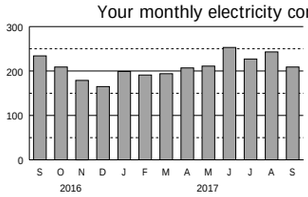

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.82		
Less : VAT	167.14		
Amount Net of VAT	2,100.68		
Less: BIR 2306	69.65		
BIR 2307	39.66	VATable Sales	1,968.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.20
Amount Due	1,991.37	VAT Zero Rated Sales	0.00
Add : VAT	167.14	VAT Amount	167.14
TOTAL AMOUNT DUE	2,158.51	TOTAL SALES	2,267.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2010/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509407208273

Collection Ref. Code : 1853-86-494-3

Account ID : 5090267400-6

Customer Name : LOPEZBANOS,CESAR LENARES

Meter Number : 529684 GS6

Period : Aug 2017

Premise Address: PHS I LOT 5, 2ND ST. MYA 2 TOWNHOMES, SITIO LOWER KAWAYAN SAMBAG I, CEBU CITY

Billing Address: PHS I LOT 5, 2ND ST. MYA 2 TOWNHOMES, SITIO LOWER KAWAYAN SAMBAG I, CEBU

TOTAL AMOUNT DUE : 4,885.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50902674006

BC21/23.0/2010/0/10/09-27-2017/54

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136400851223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635109

13630825274

Date : 09-27-2017

BC21/23.0/2030/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363082527-4

Collection Ref. Code : 1855-92-815-9

Customer Information----------

Name : UNABIA,SHUNEM TUNACAO

Premise Address: PHASE 2 LOT 16 MYA 2 TOWNHOMES SAMBAG I, CEBU CITY

Billing Address: PHASE 2 LOT 16 MYA 2 TOWNHOMES SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	529855 GS6	Pole No	:	0393896
Serial No	:	59886749	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12466
Period From	:	08-27-2017	Prev Rdg	:	12200
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	620	Billed kWh	:	266

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,869.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,353.86
Transmission Charge	0.3503/kWh	93.18
System Loss Charge	0.7535/kWh	200.43
Sub-Total		1,647.47
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,869.00	77.38
Sub-Total		101.15
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		93.55
Transmission		1.08
System Loss		12.88
Distribution		91.93
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		382.17
CURRENT BILL - SEPTEMBER 2017		2,896.90
TOTAL AMOUNT DUE		6,765.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,420.00

Your monthly electricity consumption chart

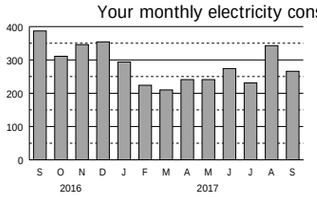

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.90		
Less : VAT	213.84		
Amount Net of VAT	2,683.06		
Less: BIR 2306	89.10		
BIR 2307	50.67	VATable Sales	2,514.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.33
Amount Due	2,543.29	VAT Zero Rated Sales	0.00
Add : VAT	213.84	VAT Amount	213.84
TOTAL AMOUNT DUE	2,757.13	TOTAL SALES	2,896.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2030/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136400851223

Collection Ref. Code : 1855-92-815-9

Account ID : 1363082527-4

Customer Name : UNABIA,SHUNEM TUNACAO

Meter Number : 529855 GS6

Period : Aug 2017

Premise Address: PHASE 2 LOT 16 MYA 2 TOWNHOMES SAMBAG I, CEBU CITY

Billing Address: PHASE 2 LOT 16 MYA 2 TOWNHOMES SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 6,765.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13630825274

BC21/23.0/2030/0/10/09-27-2017/54

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395061575650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635765

39520459452

Date : 09-27-2017

BC21/23.0/2040/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952045945-2

Collection Ref. Code : 1853-26-596-9

Customer Information----------

Name : TINGA,HEIDELIZA BATUIGAS

Premise Address: A.H. AZNAR ROAD MAYA2 TOWNHOMES SAMBAG I URGELLO,CEBU CITY

Billing Address: A.H. AZNAR ROAD MAYA2 TOWNHOMES SAMBAG I URGELLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529828 GS6	Pole No	:	0393896
Serial No	:	63730123	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13327
Period From	:	08-27-2017	Prev Rdg	:	12935
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	1380	Billed kWh	:	392

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,995.16
Transmission Charge	0.3503/kWh	137.32
System Loss Charge	0.7535/kWh	295.37
Sub-Total		2,427.85
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 221.50	4.43
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		137.88
Transmission		1.61
System Loss		18.98
Distribution		135.20
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		548.87
CURRENT BILL - SEPTEMBER 2017		4,142.82
TOTAL AMOUNT DUE		4,364.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,358.00

Your monthly electricity consumption chart

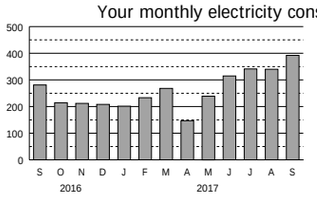

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,142.82		
Less : VAT	301.64		
Amount Net of VAT	3,841.18		
Less: BIR 2306	125.68		
BIR 2307	72.42	VATable Sales	3,593.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.23
Amount Due	3,643.08	VAT Zero Rated Sales	0.00
Add : VAT	301.64	VAT Amount	301.64
TOTAL AMOUNT DUE	3,944.72	TOTAL SALES	4,142.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2040/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395061575650

Collection Ref. Code : 1853-26-596-9

Account ID : 3952045945-2

Customer Name : TINGA,HEIDELIZA BATUIGAS

Meter Number : 529828 GS6

Period : Aug 2017

Premise Address: A.H. AZNAR ROAD MAYA2 TOWNHOMES SAMBAG I URGELLO,CEBU CITY

Billing Address: A.H. AZNAR ROAD MAYA2 TOWNHOMES SAMBAG I URGELLO,CEBU CITY

TOTAL AMOUNT DUE : 4,364.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39520459452

BC21/23.0/2040/0/10/09-27-2017/54

4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024177463620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633560

02439000007

Date : 09-27-2017

BC21/23.0/2250/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243900000-7

Collection Ref. Code : 1805-36-542-8

Customer Information----------

Name : LABAY,CONRADO - UP

Premise Address: 407M P DEL ROS EXT

Billing Address: 407M P DEL ROS EXT

TIN :

Metering Information----------

Meter No	:	541453 GS6	Pole No	:	0393896
Serial No	:	25384818	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14522
Period From	:	08-27-2017	Prev Rdg	:	14035
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	0	Billed kWh	:	487

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,850.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,478.68
Transmission Charge	0.3503/kWh	170.60
System Loss Charge	0.7535/kWh	366.95
Sub-Total		3,016.23
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,850.50	97.01
Sub-Total		140.53
Government Charges		
Franchise Tax - Local		34.16
Value Added Tax		
Generation		171.28
Transmission		2.00
System Loss		23.59
Distribution		167.81
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
NPC Stranded Debts	0.0265/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.12
Sub-Total		693.45
CURRENT BILL - SEPTEMBER 2017		5,248.66
TOTAL AMOUNT DUE		10,099.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 6,852.00

Your monthly electricity consumption chart

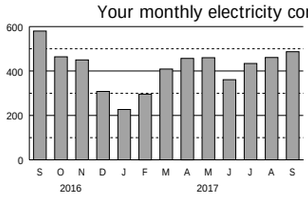

Avg Monthly Usage : 414.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,248.66		
Less : VAT	385.64		
Amount Net of VAT	4,863.02		
Less: BIR 2306	160.69		
BIR 2307	91.79	VATable Sales	4,555.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.81
Amount Due	4,610.54	VAT Zero Rated Sales	0.00
Add : VAT	385.64	VAT Amount	385.64
TOTAL AMOUNT DUE	4,996.18	TOTAL SALES	5,248.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2250/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024177463620

Collection Ref. Code : 1805-36-542-8

Account ID : 0243900000-7

Customer Name : LABAY,CONRADO - UP

Meter Number : 541453 GS6

Period : Aug 2017

Premise Address: 407M P DEL ROS EXT

Billing Address: 407M P DEL ROS EXT

TOTAL AMOUNT DUE : 10,099.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02439000007

BC21/23.0/2250/0/10/09-27-2017/54

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602621701194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630963

60280100003

Date : 09-27-2017

BC21/23.0/2260/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028010000-3

Collection Ref. Code : 1837-69-059-6

Customer Information----------

Name : JUMAO-AS,EDUARDO H

Premise Address: 407 P DEL ROSARIO EXT

Billing Address: 407 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	541448 GS6	Pole No	:	0393896
Serial No	:	65752690	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4555
Period From	:	08-27-2017	Prev Rdg	:	4505
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	70	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 176.31
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.09
CURRENT BILL - SEPTEMBER 2017		335.54
TOTAL AMOUNT DUE		675.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 500.00

Your monthly electricity consumption chart

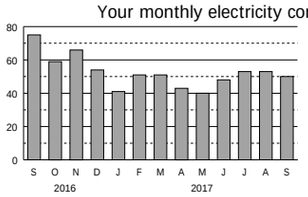

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.54		
Less : VAT	23.86		
Amount Net of VAT	311.68		
Less: BIR 2306	9.96		
BIR 2307	5.67	VATable Sales	281.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.23
Amount Due	296.05	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	319.91	TOTAL SALES	335.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2260/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602621701194

Collection Ref. Code : 1837-69-059-6

Account ID : 6028010000-3

Customer Name : JUMAO-AS,EDUARDO H

Meter Number : 541448 GS6

Period : Aug 2017

Premise Address: 407 P DEL ROSARIO EXT

Billing Address: 407 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 675.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60280100003

BC21/23.0/2260/0/10/09-27-2017/54

4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700785530720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630791

70097554516

Date : 09-27-2017

BC21/23.0/2270/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009755451-6

Collection Ref. Code : 1857-44-434-5

Customer Information----------

Name : RONQUILLO,REYNALDO ZAFRA

Premise Address: 407-M P.DEL ROSARIO EXT SITIO LOWER KAWAYAN SAMBAG I, CEBU CITY

Billing Address: 407-M P.DEL ROSARIO EXT SITIO LOWER KAWAYAN SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2899 EIS6	Pole No	:	0393896
Serial No	:	83301649	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1997
Period From	:	08-27-2017	Prev Rdg	:	1945
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 119.52
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 8.73
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		62.63
CURRENT BILL - SEPTEMBER 2017		418.95
TOTAL AMOUNT DUE		1,580.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 6.00

Your monthly electricity consumption chart

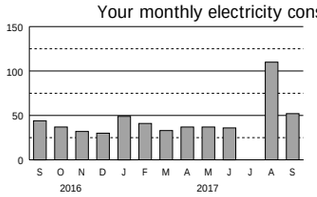

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.95		
Less : VAT	30.73		
Amount Net of VAT	388.22		
Less: BIR 2306	12.81		
BIR 2307	7.18	VATable Sales	356.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.90
Amount Due	368.23	VAT Zero Rated Sales	0.00
Add : VAT	30.73	VAT Amount	30.73
TOTAL AMOUNT DUE	398.96	TOTAL SALES	418.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2270/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700785530720

Collection Ref. Code : 1857-44-434-5

Account ID : 7009755451-6

Customer Name : RONQUILLO,REYNALDO ZAFRA

Meter Number : 2899 EIS6

Period : Aug 2017

Premise Address: 407-M P.DEL ROSARIO EXT SITIO LOWER KAWAYAN SAMBAG I, CEBU CITY

Billing Address: 407-M P.DEL ROSARIO EXT SITIO LOWER KAWAYAN SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,580.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70097554516

BC21/23.0/2270/0/10/09-27-2017/54

4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814667203642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632382

81489000000

Date : 09-27-2017

BC21/23.0/2280/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148900000-0

Collection Ref. Code : 1823-18-377-8

Customer Information----------

Name : VILLARBA,NORMA F

Premise Address: P DEL ROSARIO #407
Billing Address: P DEL ROSARIO #407

TIN :

Metering Information----------

Meter No	:	540080 GS6	Pole No	:	0393896
Serial No	:	67251757	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25128
Period From	:	08-27-2017	Prev Rdg	:	24875
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,287.69
Transmission Charge	0.3503/kWh	88.63
System Loss Charge	0.7535/kWh	190.64
Sub-Total		1,566.96
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,971.50	59.43
Sub-Total		82.04
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		88.99
Transmission		1.04
System Loss		12.25
Distribution		87.47
Others		11.98
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		361.71
CURRENT BILL - SEPTEMBER 2017		2,739.62
TOTAL AMOUNT DUE		5,711.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 2,440.00

Your monthly electricity consumption chart

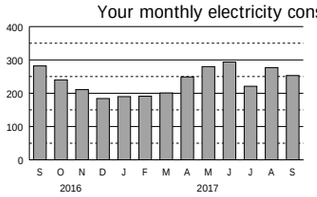

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.62		
Less : VAT	201.73		
Amount Net of VAT	2,537.89		
Less: BIR 2306	84.06		
BIR 2307	47.91	VATable Sales	2,377.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.98
Amount Due	2,405.92	VAT Zero Rated Sales	0.00
Add : VAT	201.73	VAT Amount	201.73
TOTAL AMOUNT DUE	2,607.65	TOTAL SALES	2,739.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2280/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814667203642

Collection Ref. Code : 1823-18-377-8
Account ID : 8148900000-0
Customer Name : VILLARBA,NORMA F
Meter Number : 540080 GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO #407
Billing Address: P DEL ROSARIO #407

TOTAL AMOUNT DUE : 5,711.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81489000000

BC21/23.0/2280/0/10/09-27-2017/54

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628511808943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634532

62800100000

Date : 09-27-2017

BC21/23.0/2320/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280010000-0

Collection Ref. Code : 1839-76-074-5

Customer Information----------

Name : SAROMINES,CATALINA L

Premise Address: 407 P DEL ROSARIO EXT
Billing Address: 407 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	541363 GS6	Pole No	:	0393896
Serial No	:	226605434	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4480
Period From	:	08-27-2017	Prev Rdg	:	4376
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	40	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 411.50	8.23
Sub-Total		17.53
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		147.01
CURRENT BILL - SEPTEMBER 2017		1,111.24
TOTAL AMOUNT DUE		1,522.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 600.00

Your monthly electricity consumption chart

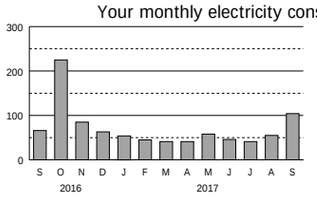

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.24		
Less : VAT	81.33		
Amount Net of VAT	1,029.91		
Less: BIR 2306	33.90		
BIR 2307	19.43	VATable Sales	964.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.68
Amount Due	976.58	VAT Zero Rated Sales	0.00
Add : VAT	81.33	VAT Amount	81.33
TOTAL AMOUNT DUE	1,057.91	TOTAL SALES	1,111.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2320/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628511808943

Collection Ref. Code : 1839-76-074-5
Account ID : 6280010000-0
Customer Name : SAROMINES,CATALINA L
Meter Number : 541363 GS6
Period : Aug 2017

Premise Address: 407 P DEL ROSARIO EXT
Billing Address: 407 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,522.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62800100000

BC21/23.0/2320/0/10/09-27-2017/54

4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122512212936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633402

12213465771

Date : 09-27-2017

BC21/23.0/2330/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221346577-1

Collection Ref. Code : 1855-54-338-9

Customer Information----------

Name : DAILY,ANN DACANAY

Premise Address: 43-E URGELLO PRIVATE ROAD CEBU CITY
Billing Address: 43-E URGELLO PRIVATE ROAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	3275 EVS6	Pole No	:	0393294
Serial No	:	01118802	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5869
Period From	:	08-27-2017	Prev Rdg	:	5743
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.04	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	637.72
Transmission Charge	0.3503/kWh	43.89
System Loss Charge	0.7535/kWh	94.41
Sub-Total		776.02
Distribution Charges		
Distribution Charge	1.7506/kWh	219.34
Supply Charge	0.4118/kWh	51.60
Metering Charge	0.6989/kWh	87.57
	5.00/month	5.00
Sub-Total		363.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		44.08
Transmission		0.51
System Loss		6.07
Distribution		43.62
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.55
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.28
NPC Stranded Debts	0.0265/kWh	3.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.93
Sub-Total		179.40
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,359.05
TOTAL AMOUNT DUE		2,804.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,391.00

Your monthly electricity consumption chart

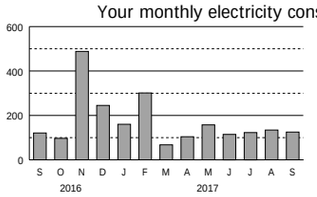

Avg Monthly Usage : 172.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.05		
Less : VAT	100.16		
Amount Net of VAT	1,258.89		
Less: BIR 2306	41.75		
BIR 2307	23.77	VATable Sales	1,179.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.24
Amount Due	1,193.37	VAT Zero Rated Sales	0.00
Add : VAT	100.16	VAT Amount	100.16
TOTAL AMOUNT DUE	1,293.53	TOTAL SALES	1,359.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2330/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122512212936

Collection Ref. Code : 1855-54-338-9
Account ID : 1221346577-1
Customer Name : DAILY,ANN DACANAY
Meter Number : 3275 EVS6
Period : Aug 2017

Premise Address: 43-E URGELLO PRIVATE ROAD CEBU CITY
Billing Address: 43-E URGELLO PRIVATE ROAD CEBU CITY

TOTAL AMOUNT DUE : 2,804.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12213465771 BC21/23.0/2330/0/10/09-27-2017/54 4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697319948231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635903

69747521495

Date : 09-27-2017

BC21/23.0/2350/0349806/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974752149-5

Collection Ref. Code : 1853-28-446-7

Customer Information----------

Name : ALAGDON,IRLENE FERNANDEZ

Premise Address: 407-L P. DEL ROSARIO EXTENSION SAMBAG 1, CEBU CITY

Billing Address: 407-L P. DEL ROSARIO EXTENSION SAMBAG 1, CEBU CITY

TIN : 220-303-378-000

Metering Information----------

Meter No	:	327344 GS6	Pole No	:	0349806
Serial No	:	46569713	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12427
Period From	:	08-27-2017	Prev Rdg	:	12253
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	472	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		6.07
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		246.68
CURRENT BILL - SEPTEMBER 2017		1,865.69
TOTAL AMOUNT DUE		3,012.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 756.00

Your monthly electricity consumption chart

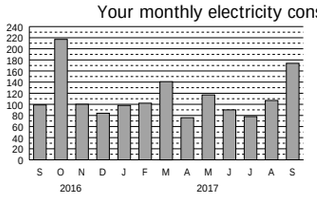

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.69		
Less : VAT	136.76		
Amount Net of VAT	1,728.93		
Less: BIR 2306	56.99		
BIR 2307	32.62	VATable Sales	1,619.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.92
Amount Due	1,639.32	VAT Zero Rated Sales	0.00
Add : VAT	136.76	VAT Amount	136.76
TOTAL AMOUNT DUE	1,776.08	TOTAL SALES	1,865.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2350/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697319948231

Collection Ref. Code : 1853-28-446-7
Account ID : 6974752149-5
Customer Name : ALAGDON,IRLENE FERNANDEZ
Meter Number : 327344 GS6
Period : Aug 2017

Premise Address: 407-L P. DEL ROSARIO EXTENSION SAMBAG 1, CEBU CITY
Billing Address: 407-L P. DEL ROSARIO EXTENSION SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 3,012.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69747521495

BC21/23.0/2350/0/10/09-27-2017/54

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384059744240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634511

38489689745

Date : 09-27-2017

BC21/23.0/2360/0349806/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848968974-5

Collection Ref. Code : 1853-27-716-9

Customer Information----------

Name : LAHOY,LIZA JANE QUINONES

Premise Address: 407-L P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 407-L P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	310251 GS6	Pole No	:	0349806
Serial No	:	45671465	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12312
Period From	:	08-27-2017	Prev Rdg	:	12202
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	233	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		4.98
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		157.40
CURRENT BILL - SEPTEMBER 2017		1,192.20
TOTAL AMOUNT DUE		2,388.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,211.00

Your monthly electricity consumption chart

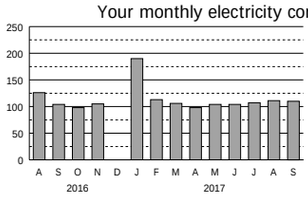

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.20		
Less : VAT	87.82		
Amount Net of VAT	1,104.38		
Less: BIR 2306	36.59		
BIR 2307	20.85	VATable Sales	1,034.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.58
Amount Due	1,046.94	VAT Zero Rated Sales	0.00
Add : VAT	87.82	VAT Amount	87.82
TOTAL AMOUNT DUE	1,134.76	TOTAL SALES	1,192.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2360/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384059744240

Collection Ref. Code : 1853-27-716-9
Account ID : 3848968974-5
Customer Name : LAHOY,LIZA JANE QUINONES
Meter Number : 310251 GS6
Period : Aug 2017

Premise Address: 407-L P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 407-L P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 2,388.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38489689745

BC21/23.0/2360/0/10/09-27-2017/54

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878972884654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634429

87822976061

Date : 09-27-2017

BC21/23.0/2390/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782297606-1

Collection Ref. Code : 1853-43-290-3

Customer Information----------

Name : SUAREZ,MARIO ESPINOSA

Premise Address: 407-S DEL ROSARIO ST. SAMBAG I, CEBU CITY

Billing Address: 407-S DEL ROSARIO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550585 GS6	Pole No	:	0393294
Serial No	:	79603617	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6826
Period From	:	08-27-2017	Prev Rdg	:	6780
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 162.83
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.72
CURRENT BILL - SEPTEMBER 2017		308.41
TOTAL AMOUNT DUE		597.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 323.48

Your monthly electricity consumption chart

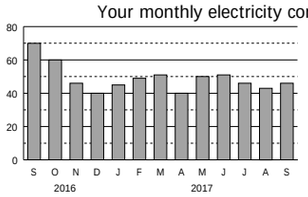

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.41		
Less : VAT	21.93		
Amount Net of VAT	286.48		
Less: BIR 2306	9.15		
BIR 2307	5.21	VATable Sales	258.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.79
Amount Due	272.12	VAT Zero Rated Sales	0.00
Add : VAT	21.93	VAT Amount	21.93
TOTAL AMOUNT DUE	294.05	TOTAL SALES	308.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2390/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878972884654

Collection Ref. Code : 1853-43-290-3

Account ID : 8782297606-1

Customer Name : SUAREZ,MARIO ESPINOSA

Meter Number : 550585 GS6

Period : Aug 2017

Premise Address: 407-S DEL ROSARIO ST. SAMBAG I, CEBU CITY

Billing Address: 407-S DEL ROSARIO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 597.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87822976061

BC21/23.0/2390/0/10/09-27-2017/54

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154195096677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631329

15403866484

Date : 09-27-2017

BC21/23.0/2400/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540386648-4

Collection Ref. Code : 1855-34-944-2

Customer Information----------

Name : BALORO,VICTORIO LAPIS

Premise Address: P. DEL ROSARIO EXTENSION VIDAL COMPOUND SAMBAG I, CEBU CITY

Billing Address: P. DEL ROSARIO EXTENSION VIDAL COMPOUND SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574370 GS6	Pole No	:	0393294
Serial No	:	58026864	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9871
Period From	:	08-27-2017	Prev Rdg	:	9766
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		68.19
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		9.10
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		154.87
CURRENT BILL - SEPTEMBER 2017		1,178.81
TOTAL AMOUNT DUE		2,455.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,663.00

Your monthly electricity consumption chart

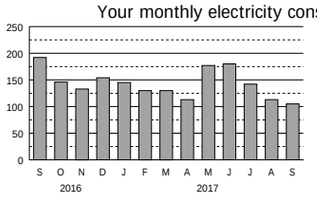

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.81		
Less : VAT	88.19		
Amount Net of VAT	1,090.62		
Less: BIR 2306	36.75		
BIR 2307	20.63	VATable Sales	1,023.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.68
Amount Due	1,033.24	VAT Zero Rated Sales	0.00
Add : VAT	88.19	VAT Amount	88.19
TOTAL AMOUNT DUE	1,121.43	TOTAL SALES	1,178.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2400/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154195096677

Collection Ref. Code : 1855-34-944-2

Account ID : 1540386648-4

Customer Name : BALORO,VICTORIO LAPIS

Meter Number : 574370 GS6

Period : Aug 2017

Premise Address: P. DEL ROSARIO EXTENSION VIDAL COMPOUND SAMBAG I, CEBU CITY

Billing Address: P. DEL ROSARIO EXTENSION VIDAL COMPOUND SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,455.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15403866484

BC21/23.0/2400/0/10/09-27-2017/54

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149109957972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630540

14993166207

Date : 09-27-2017

BC21/23.0/2406/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499316620-7

Collection Ref. Code : 1861-79-602-1

Customer Information----------

Name : CARIAN,ENGELBERT ANTOJADO

Premise Address: 431 P DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 431 P DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132537	Pole No	:	0393294
Serial No	:	40091221	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3684
Period From	:	08-27-2017	Prev Rdg	:	3480
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	346	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,407.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,407.50	88.15
Sub-Total		106.38
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		14.53
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		296.96
CURRENT BILL - SEPTEMBER 2017		2,255.52
TOTAL AMOUNT DUE		6,662.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 2,322.00

Your monthly electricity consumption chart

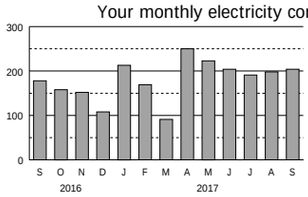

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.52		
Less : VAT	167.63		
Amount Net of VAT	2,087.89		
Less: BIR 2306	69.84		
BIR 2307	39.47	VATable Sales	1,958.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.33
Amount Due	1,978.58	VAT Zero Rated Sales	0.00
Add : VAT	167.63	VAT Amount	167.63
TOTAL AMOUNT DUE	2,146.21	TOTAL SALES	2,255.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2406/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149109957972

Collection Ref. Code : 1861-79-602-1
Account ID : 1499316620-7
Customer Name : CARIAN,ENGELBERT ANTOJADO
Meter Number : MTR1132537
Period : Jul 2017 to Aug 2017

Premise Address: 431 P DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 431 P DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 6,662.99 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14993166207

BC21/23.0/2406/0/10/09-27-2017/54

4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620114323436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633533

62040095630

Date : 09-27-2017

BC21/23.0/2410/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204009563-0

Collection Ref. Code : 1853-66-749-8

Customer Information----------

Name : DELICANO,LOWELL DALUMPINES

Premise Address: 431-P P. DEL ROSARIO ST. EXT. SAMBAG I, CEBU CITY

Billing Address: 431-P P. DEL ROSARIO ST. EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555749 GS6	Pole No	:	0393294
Serial No	:	64009856	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5920
Period From	:	08-27-2017	Prev Rdg	:	5777
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	346	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		6.73
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		204.67
CURRENT BILL - SEPTEMBER 2017		1,550.54
TOTAL AMOUNT DUE		3,213.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,755.00

Your monthly electricity consumption chart

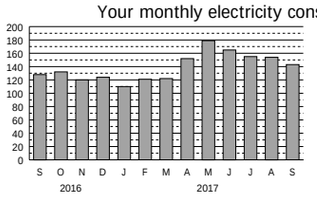

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.54		
Less : VAT	114.23		
Amount Net of VAT	1,436.31		
Less: BIR 2306	47.60		
BIR 2307	27.12	VATable Sales	1,345.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,361.59	VAT Zero Rated Sales	0.00
Add : VAT	114.23	VAT Amount	114.23
TOTAL AMOUNT DUE	1,475.82	TOTAL SALES	1,550.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2410/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620114323436

Collection Ref. Code : 1853-66-749-8

Account ID : 6204009563-0

Customer Name : DELICANO,LOWELL DALUMPINES

Meter Number : 555749 GS6

Period : Aug 2017

Premise Address: 431-P P. DEL ROSARIO ST. EXT. SAMBAG I, CEBU CITY

Billing Address: 431-P P. DEL ROSARIO ST. EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,213.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62040095630

BC21/23.0/2410/0/10/09-27-2017/54

4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060829409424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631760

06048117383

Date : 09-27-2017

BC21/23.0/2420/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604811738-3

Collection Ref. Code : 1857-27-818-6

Customer Information----------

Name : AMORA,ESTELA CAMANDONA

Premise Address: 431 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 431 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7950 EES6	Pole No	:	0393294
Serial No	:	06544329	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4616
Period From	:	08-27-2017	Prev Rdg	:	4578
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 170.29
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 13.84
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		37.86
CURRENT BILL - SEPTEMBER 2017		216.65
TOTAL AMOUNT DUE		429.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,028.16

Your monthly electricity consumption chart

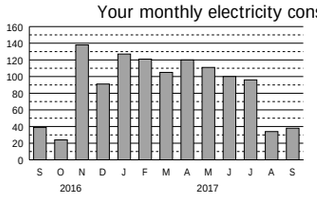

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.65		
Less : VAT	15.17		
Amount Net of VAT	201.48		
Less: BIR 2306	6.32		
BIR 2307	3.60	VATable Sales	178.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.69
Amount Due	191.56	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	206.73	TOTAL SALES	216.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2420/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060829409424

Collection Ref. Code : 1857-27-818-6
Account ID : 0604811738-3
Customer Name : AMORA,ESTELA CAMANDONA
Meter Number : 7950 EES6
Period : Aug 2017

Premise Address: 431 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 431 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 429.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06048117383

BC21/23.0/2420/0/10/09-27-2017/54

4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147266411108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636200

14742690598

Date : 09-27-2017

BC21/23.0/2430/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474269059-8

Collection Ref. Code : 1851-95-440-6

Customer Information----------

Name : ULILA,MARY JEAN BIHAG

Premise Address: 431 P. DEL ROSARIO EXT SAMBAG I
Billing Address: 431 P. DEL ROSARIO EXT SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1031854	Pole No	:	0393294
Serial No	:	126814369	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9838
Period From	:	08-27-2017	Prev Rdg	:	9691
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:		Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,302.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 6,260.50	125.21
Sub-Total		138.34
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		222.10
CURRENT BILL - SEPTEMBER 2017		1,696.49
TOTAL AMOUNT DUE		4,999.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,958.00

Your monthly electricity consumption chart

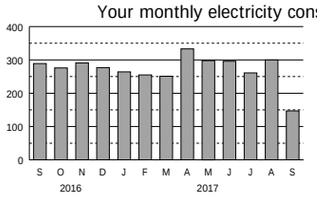

Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.49		
Less : VAT	128.43		
Amount Net of VAT	1,568.06		
Less: BIR 2306	53.52		
BIR 2307	29.71	VATable Sales	1,474.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.67
Amount Due	1,484.83	VAT Zero Rated Sales	0.00
Add : VAT	128.43	VAT Amount	128.43
TOTAL AMOUNT DUE	1,613.26	TOTAL SALES	1,696.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2430/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147266411108

Collection Ref. Code : 1851-95-440-6
Account ID : 1474269059-8
Customer Name : ULILA,MARY JEAN BIHAG
Meter Number : MTR1031854
Period : Aug 2017

Premise Address: 431 P. DEL ROSARIO EXT SAMBAG I
Billing Address: 431 P. DEL ROSARIO EXT SAMBAG I

TOTAL AMOUNT DUE : 4,999.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14742690598

BC21/23.0/2430/0/10/09-27-2017/54

4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826709242117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633803

82639000007

Date : 09-27-2017

BC21/23.0/2460/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263900000-7

Collection Ref. Code : 1805-42-104-2

Customer Information----------

Name : VELOSO,EMILIANO

Premise Address: 415B PDEL ROSARIO EXT

Billing Address: 415B PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	541330 GS6	Pole No	:	0393294
Serial No	:	60672691	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10692
Period From	:	08-27-2017	Prev Rdg	:	10435
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,308.05
Transmission Charge	0.3503/kWh	90.03
System Loss Charge	0.7535/kWh	193.65
Sub-Total		1,591.73
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,942.00	58.84
Sub-Total		81.80
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		90.39
Transmission		1.05
System Loss		12.45
Distribution		88.84
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		367.23
CURRENT BILL - SEPTEMBER 2017		2,781.11
TOTAL AMOUNT DUE		5,723.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,450.00

Your monthly electricity consumption chart

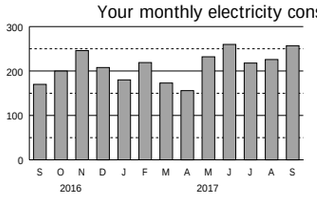

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.11		
Less : VAT	204.72		
Amount Net of VAT	2,576.39		
Less: BIR 2306	85.30		
BIR 2307	48.64	VATable Sales	2,413.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.51
Amount Due	2,442.45	VAT Zero Rated Sales	0.00
Add : VAT	204.72	VAT Amount	204.72
TOTAL AMOUNT DUE	2,647.17	TOTAL SALES	2,781.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2460/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826709242117

Collection Ref. Code : 1805-42-104-2

Account ID : 8263900000-7

Customer Name : VELOSO,EMILIANO

Meter Number : 541330 GS6

Period : Aug 2017

Premise Address: 415B PDEL ROSARIO EXT

Billing Address: 415B PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,723.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82639000007

BC21/23.0/2460/0/10/09-27-2017/54

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168804369621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633001

16891333276

Date : 09-27-2017

BC21/23.0/2470/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689133327-6

Collection Ref. Code : 1851-29-299-3

Customer Information----------

Name : VELOSO,MYRNA CRISOLOGO

Premise Address: 415-B - DOWN P. DEL ROSARIO EXT.
Billing Address: 415-B - DOWN P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1053005	Pole No	:	0393294
Serial No	:	121449728	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2849
Period From	:	08-27-2017	Prev Rdg	:	2727
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	254	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,094.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,094.50	81.89
Sub-Total		92.79
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		12.22
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		181.61
CURRENT BILL - SEPTEMBER 2017		1,384.09
TOTAL AMOUNT DUE		5,478.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 1,206.00

Your monthly electricity consumption chart

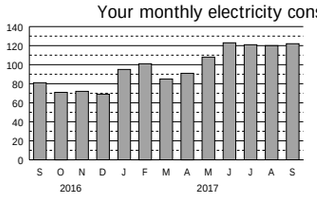

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.09		
Less : VAT	104.03		
Amount Net of VAT	1,280.06		
Less: BIR 2306	43.35		
BIR 2307	24.23	VATable Sales	1,202.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.58
Amount Due	1,212.48	VAT Zero Rated Sales	0.00
Add : VAT	104.03	VAT Amount	104.03
TOTAL AMOUNT DUE	1,316.51	TOTAL SALES	1,384.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2470/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168804369621

Collection Ref. Code : 1851-29-299-3
Account ID : 1689133327-6
Customer Name : VELOSO,MYRNA CRISOLOGO
Meter Number : MTR1053005
Period : Jun 2017 to Aug 2017

Premise Address: 415-B - DOWN P. DEL ROSARIO EXT.
Billing Address: 415-B - DOWN P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 5,478.49 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16891333276

BC21/23.0/2470/0/10/09-27-2017/54

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146149631322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629900

14649000008

Date : 09-27-2017

BC21/23.0/2480/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464900000-8

Collection Ref. Code : 1805-51-698-1

Customer Information----------

Name : LABAY,PILAR DE

Premise Address: 415K PDEL ROSARIO EXT
Billing Address: 415K PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	541375 GS6	Pole No	:	0393294
Serial No	:	226191547	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28099
Period From	:	08-27-2017	Prev Rdg	:	27832
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.60	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,356.88
Transmission Charge	0.3503/kWh	93.39
System Loss Charge	0.7535/kWh	200.88
Sub-Total		1,651.15
Distribution Charges		
Distribution Charge	1.7506/kWh	466.70
Supply Charge	0.4118/kWh	109.78
Metering Charge	0.6989/kWh	186.32
	5.00/month	5.00
Sub-Total		767.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,893.50	57.87
Sub-Total		81.69
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		93.77
Transmission		1.09
System Loss		12.90
Distribution		92.14
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	41.61
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.67
NPC Stranded Debts	0.0265/kWh	7.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.79
Sub-Total		380.50
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,881.14
TOTAL AMOUNT DUE		5,774.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,699.00

Your monthly electricity consumption chart

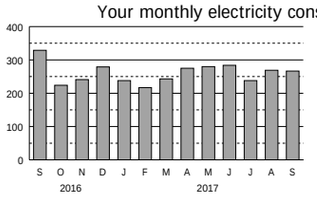

Avg Monthly Usage : 260.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.14		
Less : VAT	211.95		
Amount Net of VAT	2,669.19		
Less: BIR 2306	88.32		
BIR 2307	50.39	VATable Sales	2,500.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.55
Amount Due	2,530.48	VAT Zero Rated Sales	0.00
Add : VAT	211.95	VAT Amount	211.95
TOTAL AMOUNT DUE	2,742.43	TOTAL SALES	2,881.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2480/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146149631322

Collection Ref. Code : 1805-51-698-1
Account ID : 1464900000-8
Customer Name : LABAY,PILAR DE
Meter Number : 541375 GS6
Period : Aug 2017

Premise Address: 415K PDEL ROSARIO EXT
Billing Address: 415K PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,774.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14649000008

BC21/23.0/2480/0/10/09-27-2017/54

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676935031697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633599

67660100008

Date : 09-27-2017

BC21/23.0/2500/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766010000-8

Collection Ref. Code : 1827-81-542-6

Customer Information----------

Name : PEPITO,SILVESTRA Y M1

Premise Address: 413 P DEL ROSARIO EXT

Billing Address: 413 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1042559	Pole No	:	0349904
Serial No	:	125288710	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3578
Period From	:	08-27-2017	Prev Rdg	:	3491
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 925.50	18.51
Sub-Total		- 60.77
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.33
CURRENT BILL - SEPTEMBER 2017		848.32
TOTAL AMOUNT DUE		1,774.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 845.00

Your monthly electricity consumption chart

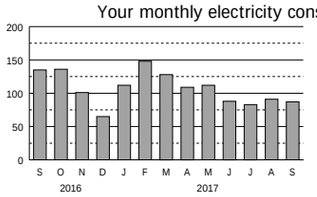

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.32		
Less : VAT	61.95		
Amount Net of VAT	786.37		
Less: BIR 2306	25.82		
BIR 2307	14.75	VATable Sales	731.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.38
Amount Due	745.80	VAT Zero Rated Sales	0.00
Add : VAT	61.95	VAT Amount	61.95
TOTAL AMOUNT DUE	807.75	TOTAL SALES	848.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2500/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676935031697

Collection Ref. Code : 1827-81-542-6

Account ID : 6766010000-8

Customer Name : PEPITO,SILVESTRA Y M1

Meter Number : MTR1042559

Period : Aug 2017

Premise Address: 413 P DEL ROSARIO EXT

Billing Address: 413 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,774.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67660100008

BC21/23.0/2500/0/10/09-27-2017/54

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636363387258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635553

63649000005

Date : 09-27-2017

BC21/23.0/2500/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364900000-5

Collection Ref. Code : 1805-51-674-4

Customer Information----------

Name : PEPITO,SILVESTRA

Premise Address: NXT 413G PDEL ROSARIO
Billing Address: NXT 413G PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	541292 GS6	Pole No	:	0349904
Serial No	:	84186652	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14986
Period From	:	08-27-2017	Prev Rdg	:	14769
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,104.46
Transmission Charge	0.3503/kWh	76.02
System Loss Charge	0.7535/kWh	163.51
Sub-Total		1,343.99
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		65.85
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		76.32
Transmission		0.89
System Loss		10.50
Distribution		75.11
Others		9.73
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		309.75
CURRENT BILL - SEPTEMBER 2017		2,345.49
TOTAL AMOUNT DUE		4,668.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,092.00

Your monthly electricity consumption chart

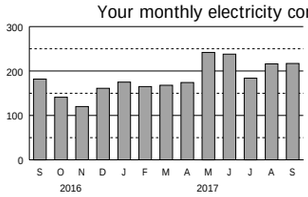

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.49		
Less : VAT	172.55		
Amount Net of VAT	2,172.94		
Less: BIR 2306	71.90		
BIR 2307	41.02	VATable Sales	2,035.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.20
Amount Due	2,060.02	VAT Zero Rated Sales	0.00
Add : VAT	172.55	VAT Amount	172.55
TOTAL AMOUNT DUE	2,232.57	TOTAL SALES	2,345.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2500/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636363387258

Collection Ref. Code : 1805-51-674-4
Account ID : 6364900000-5
Customer Name : PEPITO,SILVESTRA
Meter Number : 541292 GS6
Period : Aug 2017

Premise Address: NXT 413G PDEL ROSARIO
Billing Address: NXT 413G PDEL ROSARIO

TOTAL AMOUNT DUE : 4,668.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63649000005

BC21/23.0/2500/0/10/09-27-2017/54

4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576184274835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633472

57660100009

Date : 09-27-2017

BC21/23.0/2500/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766010000-9

Collection Ref. Code : 1827-81-539-6

Customer Information----------

Name : PEPITO,SILVESTRA Y M2

Premise Address: 413 P DEL ROSARIO EXT
Billing Address: 413 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1042272	Pole No	:	0349904
Serial No	:	126811998	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9379
Period From	:	08-27-2017	Prev Rdg	:	9086
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	100	Billed kWh	:	293

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,491.28
Transmission Charge	0.3503/kWh	102.64
System Loss Charge	0.7535/kWh	220.78
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,548.00	70.96
Sub-Total		97.15
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		103.06
Transmission		1.19
System Loss		14.19
Distribution		101.20
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		419.07
CURRENT BILL - SEPTEMBER 2017		3,174.29
TOTAL AMOUNT DUE		6,722.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,265.00

Your monthly electricity consumption chart

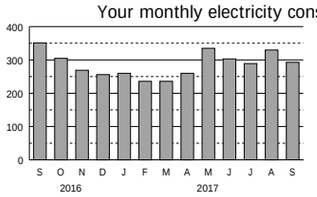

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,174.29		
Less : VAT	233.78		
Amount Net of VAT	2,940.51		
Less: BIR 2306	97.41		
BIR 2307	55.52	VATable Sales	2,755.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.29
Amount Due	2,787.58	VAT Zero Rated Sales	0.00
Add : VAT	233.78	VAT Amount	233.78
TOTAL AMOUNT DUE	3,021.36	TOTAL SALES	3,174.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2500/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576184274835

Collection Ref. Code : 1827-81-539-6
Account ID : 5766010000-9
Customer Name : PEPITO,SILVESTRA Y M2
Meter Number : MTR1042272
Period : Aug 2017

Premise Address: 413 P DEL ROSARIO EXT
Billing Address: 413 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,722.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57660100009

BC21/23.0/2500/0/10/09-27-2017/54

4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736568638137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634900

73649000004

Date : 09-27-2017

BC21/23.0/2500/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364900000-4

Collection Ref. Code : 1805-51-677-9

Customer Information----------

Name : PEPITO,SILVESTRA

Premise Address: BK 413 I P DEL ROSRIO
Billing Address: BK 413 I P DEL ROSRIO

TIN :

Metering Information----------

Meter No	:	MTR1042563	Pole No	:	0349904
Serial No	:	125290603	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2878
Period From	:	08-27-2017	Prev Rdg	:	2773
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 593.50	11.87
Sub-Total		21.26
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		3.43
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		148.85
CURRENT BILL - SEPTEMBER 2017		1,125.86
TOTAL AMOUNT DUE		1,719.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 333.00

Your monthly electricity consumption chart

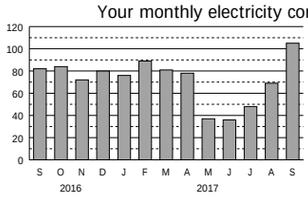

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.86		
Less : VAT	82.52		
Amount Net of VAT	1,043.34		
Less: BIR 2306	34.39		
BIR 2307	19.69	VATable Sales	977.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.33
Amount Due	989.26	VAT Zero Rated Sales	0.00
Add : VAT	82.52	VAT Amount	82.52
TOTAL AMOUNT DUE	1,071.78	TOTAL SALES	1,125.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2500/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736568638137

Collection Ref. Code : 1805-51-677-9
Account ID : 7364900000-4
Customer Name : PEPITO,SILVESTRA
Meter Number : MTR1042563
Period : Aug 2017

Premise Address: BK 413 I P DEL ROSRIO
Billing Address: BK 413 I P DEL ROSRIO

TOTAL AMOUNT DUE : 1,719.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73649000004

BC21/23.0/2500/0/10/09-27-2017/54

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436174400419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634807

43649000007

Date : 09-27-2017

BC21/23.0/2520/0349883/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364900000-7

Collection Ref. Code : 1805-51-656-6

Customer Information----------

Name : ROLLAN,ANICETO

Premise Address: 407I P DEL ROSARIO

Billing Address: 407I P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	540258 GS6	Pole No	:	0349883
Serial No	:	57219974	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18078
Period From	:	08-27-2017	Prev Rdg	:	17775
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,452.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,542.18
Transmission Charge	0.3503/kWh	106.14
System Loss Charge	0.7535/kWh	228.31
Sub-Total		1,876.63
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,452.50	69.05
Sub-Total		96.13
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		106.57
Transmission		1.24
System Loss		14.68
Distribution		104.64
Others		14.10
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		432.83
CURRENT BILL - SEPTEMBER 2017		3,277.57
TOTAL AMOUNT DUE		6,729.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,250.00

Your monthly electricity consumption chart

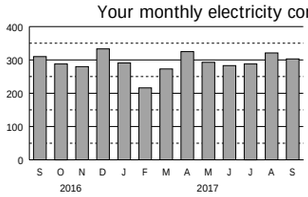

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.57		
Less : VAT	241.23		
Amount Net of VAT	3,036.34		
Less: BIR 2306	100.52		
BIR 2307	57.32	VATable Sales	2,844.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.60
Amount Due	2,878.50	VAT Zero Rated Sales	0.00
Add : VAT	241.23	VAT Amount	241.23
TOTAL AMOUNT DUE	3,119.73	TOTAL SALES	3,277.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2520/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436174400419

Collection Ref. Code : 1805-51-656-6

Account ID : 4364900000-7

Customer Name : ROLLAN,ANICETO

Meter Number : 540258 GS6

Period : Aug 2017

Premise Address: 407I P DEL ROSARIO

Billing Address: 407I P DEL ROSARIO

TOTAL AMOUNT DUE : 6,729.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43649000007

BC21/23.0/2520/0/10/09-27-2017/54

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301395645360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630836

30163623660

Date : 09-27-2017

BC21/23.0/2530/1133413/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016362366-0

Collection Ref. Code : 1855-19-887-8

Customer Information----------

Name : DOROLIAT,ROMEL DELANTES

Premise Address: 387-C P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 387-C P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006260	Pole No	:	1133413
Serial No	:	144669379	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6411
Period From	:	08-27-2017	Prev Rdg	:	6269
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	444	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		7.10
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		203.70
CURRENT BILL - SEPTEMBER 2017		1,543.63
TOTAL AMOUNT DUE		3,365.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,511.00

Your monthly electricity consumption chart

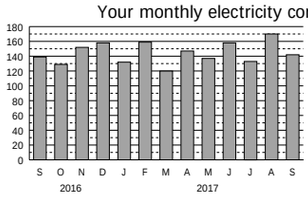

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.63		
Less : VAT	113.86		
Amount Net of VAT	1,429.77		
Less: BIR 2306	47.46		
BIR 2307	27.00	VATable Sales	1,339.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.84
Amount Due	1,355.31	VAT Zero Rated Sales	0.00
Add : VAT	113.86	VAT Amount	113.86
TOTAL AMOUNT DUE	1,469.17	TOTAL SALES	1,543.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2530/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301395645360

Collection Ref. Code : 1855-19-887-8
Account ID : 3016362366-0
Customer Name : DOROLIAT,ROMEL DELANTES
Meter Number : MTR1006260
Period : Aug 2017

Premise Address: 387-C P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 387-C P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 3,365.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30163623660

BC21/23.0/2530/0/10/09-27-2017/54

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492971124739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635446

49279000001

Date : 09-27-2017

BC21/23.0/2550/0349883/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927900000-1

Collection Ref. Code : 1821-58-737-5

Customer Information----------

Name : VILLANUEVA,ARTEMIO R

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	540004 GS6	Pole No	:	0349883
Serial No	:	65494678	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37512
Period From	:	08-27-2017	Prev Rdg	:	36709
No of Days	:	31	Diff Rdg	:	803
Avg kWh/day	:	25.90	Registered	:	803
Conn Load	:	100	Billed kWh	:	803

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,013.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,087.03
Transmission Charge	0.3503/kWh	281.29
System Loss Charge	0.7535/kWh	605.06
Sub-Total		4,973.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	71.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 8,014.00	160.28
Sub-Total		232.04
Government Charges		
Franchise Tax - Local		56.31
Value Added Tax		
Generation		282.43
Transmission		3.29
System Loss		38.89
Distribution		276.32
Others		34.60
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
NPC Stranded Debts	0.0265/kWh	21.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.95
Sub-Total		1,143.05
CURRENT BILL - SEPTEMBER 2017		8,651.10
TOTAL AMOUNT DUE		16,664.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 7,405.00

Your monthly electricity consumption chart

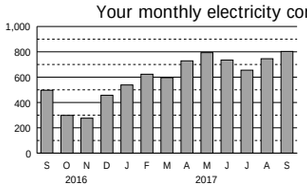

Avg Monthly Usage : 596.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,651.10		
Less : VAT	635.53		
Amount Net of VAT	8,015.57		
Less: BIR 2306	264.81		
BIR 2307	151.29	VATable Sales	7,508.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.52
Amount Due	7,599.47	VAT Zero Rated Sales	0.00
Add : VAT	635.53	VAT Amount	635.53
TOTAL AMOUNT DUE	8,235.00	TOTAL SALES	8,651.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2550/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492971124739

Collection Ref. Code : 1821-58-737-5

Account ID : 4927900000-1

Customer Name : VILLANUEVA,ARTEMIO R

Meter Number : 540004 GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 16,664.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49279000001

BC21/23.0/2550/0/10/09-27-2017/54

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277565661445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633596

27708673390

Date : 09-27-2017

BC21/23.0/2555/1133413/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770867339-0

Collection Ref. Code : 1861-16-368-1

Customer Information----------

Name : TANUDRA,VICTORIA YOSORES

Premise Address: 39-G P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 39-G P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032000	Pole No	:	1133413
Serial No	:	126812619	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3284
Period From	:	08-27-2017	Prev Rdg	:	3115
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	346	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.3503/kWh	59.20
System Loss Charge	0.7535/kWh	127.34
Sub-Total		1,046.70
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		53.15
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		59.45
Transmission		0.69
System Loss		8.19
Distribution		58.63
Others		7.81
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		241.64
CURRENT BILL - SEPTEMBER 2017		1,830.04
TOTAL AMOUNT DUE		3,732.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,700.00

Your monthly electricity consumption chart

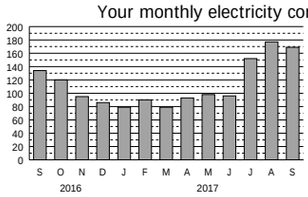

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.04		
Less : VAT	134.77		
Amount Net of VAT	1,695.27		
Less: BIR 2306	56.16		
BIR 2307	32.01	VATable Sales	1,588.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.87
Amount Due	1,607.10	VAT Zero Rated Sales	0.00
Add : VAT	134.77	VAT Amount	134.77
TOTAL AMOUNT DUE	1,741.87	TOTAL SALES	1,830.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2555/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277565661445

Collection Ref. Code : 1861-16-368-1
Account ID : 2770867339-0
Customer Name : TANUDRA,VICTORIA YOSORES
Meter Number : MTR1032000
Period : Aug 2017

Premise Address: 39-G P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 39-G P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,732.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27708673390

BC21/23.0/2555/0/10/09-27-2017/54

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606618030287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631698

60649000001

Date : 09-27-2017

BC21/23.0/2560/0349862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064900000-1

Collection Ref. Code : 1805-51-422-9

Customer Information----------

Name : CONTRATISTA,LEONORA

Premise Address: P. DEL ROSARIO ST. NR. BURNT AREA
Billing Address: P. DEL ROSARIO ST. NR. BURNT AREA

TIN :

Metering Information----------

Meter No	:	541300 GS6	Pole No	:	0349862
Serial No	:	77112218	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22917
Period From	:	08-27-2017	Prev Rdg	:	22530
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,321.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,969.71
Transmission Charge	0.3503/kWh	135.57
System Loss Charge	0.7535/kWh	291.60
Sub-Total		2,396.88
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,321.00	86.42
Sub-Total		121.00
Government Charges		
Franchise Tax - Local		27.23
Value Added Tax		
Generation		136.11
Transmission		1.58
System Loss		18.74
Distribution		133.48
Others		17.79
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		552.39
CURRENT BILL - SEPTEMBER 2017		4,182.59
TOTAL AMOUNT DUE		8,503.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,020.00

Your monthly electricity consumption chart

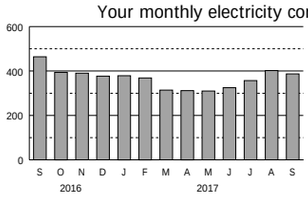

Avg Monthly Usage : 367.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,182.59		
Less : VAT	307.70		
Amount Net of VAT	3,874.89		
Less: BIR 2306	128.20		
BIR 2307	73.15	VATable Sales	3,630.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.69
Amount Due	3,673.54	VAT Zero Rated Sales	0.00
Add : VAT	307.70	VAT Amount	307.70
TOTAL AMOUNT DUE	3,981.24	TOTAL SALES	4,182.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2560/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606618030287

Collection Ref. Code : 1805-51-422-9
Account ID : 6064900000-1
Customer Name : CONTRATISTA,LEONORA
Meter Number : 541300 GS6
Period : Aug 2017

Premise Address: P. DEL ROSARIO ST. NR. BURNT AREA
Billing Address: P. DEL ROSARIO ST. NR. BURNT AREA

TOTAL AMOUNT DUE : 8,503.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60649000001 BC21/23.0/2560/0/10/09-27-2017/54 4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106107083494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631566

10649000006

Date : 09-27-2017

BC21/23.0/2590/0349876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064900000-6

Collection Ref. Code : 1805-51-401-6

Customer Information----------

Name : GUANGKO,ALEJANDRA -M3

Premise Address: P DEL ROSARIO EXT.
Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	541319 GS6	Pole No	:	0349876
Serial No	:	79625440	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27980
Period From	:	08-27-2017	Prev Rdg	:	27395
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	0	Billed kWh	:	585

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,345.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,977.47
Transmission Charge	0.3503/kWh	204.93
System Loss Charge	0.7535/kWh	440.80
Sub-Total		3,623.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 5,345.00	106.90
Sub-Total		159.18
Government Charges		
Franchise Tax - Local		40.96
Value Added Tax		
Generation		205.77
Transmission		2.39
System Loss		28.31
Distribution		201.46
Others		24.02
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
NPC Stranded Debts	0.0265/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.06
Sub-Total		831.62
CURRENT BILL - SEPTEMBER 2017		6,292.86
TOTAL AMOUNT DUE		11,638.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 6,092.00

Your monthly electricity consumption chart

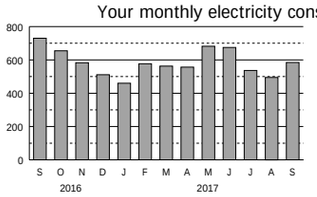

Avg Monthly Usage : 585.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,292.86		
Less : VAT	461.95		
Amount Net of VAT	5,830.91		
Less: BIR 2306	192.49		
BIR 2307	110.04	VATable Sales	5,461.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.67
Amount Due	5,528.38	VAT Zero Rated Sales	0.00
Add : VAT	461.95	VAT Amount	461.95
TOTAL AMOUNT DUE	5,990.33	TOTAL SALES	6,292.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2590/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106107083494

Collection Ref. Code : 1805-51-401-6
Account ID : 1064900000-6
Customer Name : GUANGKO,ALEJANDRA -M3
Meter Number : 541319 GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT.
Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 11,638.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10649000006

BC21/23.0/2590/0/10/09-27-2017/54

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995511029303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636400

99549000000

Date : 09-27-2017

BC21/23.0/2600/0349876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954900000-0

Collection Ref. Code : 1805-51-395-8

Customer Information----------

Name : GUANGKO,ALEJANDRA

Premise Address: LP DEL ROSARIO EXT. C/O SERGIO ESTRERA
Billing Address: LP DEL ROSARIO EXT. C/O SERGIO ESTRERA

TIN :

Metering Information----------

Meter No	:	540090 GS6	Pole No	:	0349876
Serial No	:	60245284	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15359
Period From	:	08-27-2017	Prev Rdg	:	15037
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,924.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,638.88
Transmission Charge	0.3503/kWh	112.80
System Loss Charge	0.7535/kWh	242.63
Sub-Total		1,994.31
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,924.50	158.49
Sub-Total		187.26
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		113.25
Transmission		1.32
System Loss		15.59
Distribution		111.16
Others		25.27
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		470.84
CURRENT BILL - SEPTEMBER 2017		3,578.75
TOTAL AMOUNT DUE		11,503.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 4,763.00

Your monthly electricity consumption chart

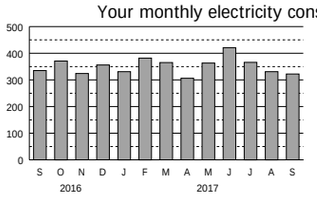

Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,578.75		
Less : VAT	266.59		
Amount Net of VAT	3,312.16		
Less: BIR 2306	111.10		
BIR 2307	62.62	VATable Sales	3,107.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.25
Amount Due	3,138.44	VAT Zero Rated Sales	0.00
Add : VAT	266.59	VAT Amount	266.59
TOTAL AMOUNT DUE	3,405.03	TOTAL SALES	3,578.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2600/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995511029303

Collection Ref. Code : 1805-51-395-8
Account ID : 9954900000-0
Customer Name : GUANGKO,ALEJANDRA
Meter Number : 540090 GS6
Period : Jul 2017 to Aug 2017

Premise Address: LP DEL ROSARIO EXT. C/O SERGIO ESTRERA
Billing Address: LP DEL ROSARIO EXT. C/O SERGIO ESTRERA

TOTAL AMOUNT DUE : 11,503.34 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99549000000

BC21/23.0/2600/0/10/09-27-2017/54

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306575122577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631461

30649000004

Date : 09-27-2017

BC21/23.0/2630/0349876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064900000-4

Collection Ref. Code : 1805-51-410-5

Customer Information----------

Name : GUANGKO,ALEJANDRO -M2

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR 1071935	Pole No	:	0349876
Serial No	:	40010998	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5040
Period From	:	08-27-2017	Prev Rdg	:	4942
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,140.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 3,371.50	67.43
Sub-Total		22.81
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		5.22
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		141.02
CURRENT BILL - SEPTEMBER 2017		1,056.20
Debit Adjustments		35.38
TOTAL AMOUNT DUE		6,231.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,156.00

Your monthly electricity consumption chart

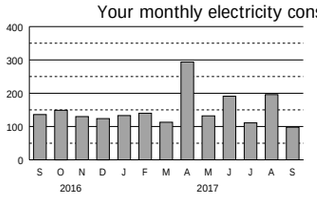

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.20		
Less : VAT	79.09		
Amount Net of VAT	977.11		
Less: BIR 2306	32.96		
BIR 2307	18.44	VATable Sales	915.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.93
Amount Due	925.71	VAT Zero Rated Sales	0.00
Add : VAT	79.09	VAT Amount	79.09
TOTAL AMOUNT DUE	1,004.80	TOTAL SALES	1,056.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2630/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306575122577

Collection Ref. Code : 1805-51-410-5
Account ID : 3064900000-4
Customer Name : GUANGKO,ALEJANDRO -M2
Meter Number : MTR 1071935
Period : Jul 2017 to Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,231.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30649000004

BC21/23.0/2630/0/10/09-27-2017/54

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406211794097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631420

40649000003

Date : 09-27-2017

BC21/23.0/2640/0349876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064900000-3

Collection Ref. Code : 1805-51-416-4

Customer Information----------

Name : GUANGKO,ALEJANDRO -M3

Premise Address: P DEL ROSARIO EXT NR CHAPEL

Billing Address: P DEL ROSARIO EXT NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1012797	Pole No	:	0349876
Serial No	:	36723431	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5964
Period From	:	08-27-2017	Prev Rdg	:	5769
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.3503/kWh	68.31
System Loss Charge	0.7535/kWh	146.93
Sub-Total		1,207.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,909.00	58.18
Sub-Total		75.60
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		68.60
Transmission		0.79
System Loss		9.43
Distribution		67.56
Others		10.73
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		280.54
CURRENT BILL - SEPTEMBER 2017		2,126.83
TOTAL AMOUNT DUE		5,035.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,460.00

Your monthly electricity consumption chart

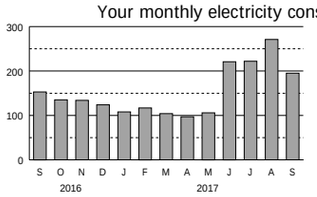

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.83		
Less : VAT	157.11		
Amount Net of VAT	1,969.72		
Less: BIR 2306	65.47		
BIR 2307	37.20	VATable Sales	1,846.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.43
Amount Due	1,867.05	VAT Zero Rated Sales	0.00
Add : VAT	157.11	VAT Amount	157.11
TOTAL AMOUNT DUE	2,024.16	TOTAL SALES	2,126.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2640/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406211794097

Collection Ref. Code : 1805-51-416-4

Account ID : 4064900000-3

Customer Name : GUANGKO,ALEJANDRO -M3

Meter Number : MTR1012797

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT NR CHAPEL

Billing Address: P DEL ROSARIO EXT NR CHAPEL

TOTAL AMOUNT DUE : 5,035.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40649000003

BC21/23.0/2640/0/10/09-27-2017/54

4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020897072033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632882

02080276963

Date : 09-27-2017

BC21/23.0/2675/1133413/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208027696-3

Collection Ref. Code : 1859-84-101-5

Customer Information----------

Name : GEYROSAGA,HEAVEN MAE LABAY

Premise Address: 393-X P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 393-X P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032846	Pole No	:	1133413
Serial No	:	125283806	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8986
Period From	:	08-27-2017	Prev Rdg	:	8777
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	346	Billed kWh	:	209

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,059.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,063.75
Transmission Charge	0.3503/kWh	73.21
System Loss Charge	0.7535/kWh	157.48
Sub-Total		1,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,059.50	61.19
Sub-Total		79.86
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		73.51
Transmission		0.86
System Loss		10.12
Distribution		72.36
Others		11.36
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		300.48
CURRENT BILL - SEPTEMBER 2017		2,277.80
TOTAL AMOUNT DUE		5,337.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,583.00

Your monthly electricity consumption chart

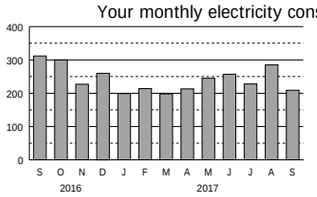

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.80		
Less : VAT	168.21		
Amount Net of VAT	2,109.59		
Less: BIR 2306	70.09		
BIR 2307	39.84	VATable Sales	1,977.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.27
Amount Due	1,999.66	VAT Zero Rated Sales	0.00
Add : VAT	168.21	VAT Amount	168.21
TOTAL AMOUNT DUE	2,167.87	TOTAL SALES	2,277.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2675/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020897072033

Collection Ref. Code : 1859-84-101-5

Account ID : 0208027696-3

Customer Name : GEYROSAGA,HEAVEN MAE LABAY

Meter Number : MTR1032846

Period : Aug 2017

Premise Address: 393-X P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 393-X P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 5,337.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02080276963

BC21/23.0/2675/0/10/09-27-2017/54

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675213209445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633407

67546655639

Date : 09-27-2017

BC21/23.0/2676/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754665563-9

Collection Ref. Code : 1863-23-932-4

Customer Information----------

Name : GEYROSAGA,ZENAIDA PASTORFIDE

Premise Address: 393 H P DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 393 H P DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128203	Pole No	:	0349904
Serial No	:	40094139	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12847
Period From	:	08-27-2017	Prev Rdg	:	12306
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	598	Billed kWh	:	541

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,470.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,753.53
Transmission Charge	0.3503/kWh	189.51
System Loss Charge	0.7535/kWh	407.64
Sub-Total		3,350.68
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,470.50	129.41
Sub-Total		177.76
Government Charges		
Franchise Tax - Local		38.11
Value Added Tax		
Generation		190.28
Transmission		2.21
System Loss		26.21
Distribution		186.35
Others		25.90
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
NPC Stranded Debts	0.0265/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.00
Sub-Total		773.05
CURRENT BILL - SEPTEMBER 2017		5,854.44
TOTAL AMOUNT DUE		12,325.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 6,103.00

Your monthly electricity consumption chart

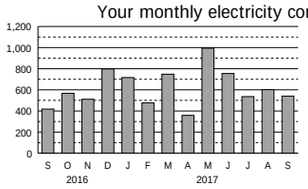

Avg Monthly Usage : 617.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,854.44		
Less : VAT	430.95		
Amount Net of VAT	5,423.49		
Less: BIR 2306	179.57		
BIR 2307	102.39	VATable Sales	5,081.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.10
Amount Due	5,141.53	VAT Zero Rated Sales	0.00
Add : VAT	430.95	VAT Amount	430.95
TOTAL AMOUNT DUE	5,572.48	TOTAL SALES	5,854.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2676/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675213209445

Collection Ref. Code : 1863-23-932-4
Account ID : 6754665563-9
Customer Name : GEYROSAGA,ZENAIDA PASTORFIDE
Meter Number : MTR1128203
Period : Aug 2017

Premise Address: 393 H P DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 393 H P DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 12,325.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67546655639

BC21/23.0/2676/0/10/09-27-2017/54

4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926169322273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633935

92649000004

Date : 09-27-2017

BC21/23.0/2710/0349911/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264900000-4

Collection Ref. Code : 1805-51-602-7

Customer Information----------

Name : CHUNTIC,CESARIO

Premise Address: 413F P DEL ROSARIO EX
Billing Address: 413F P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	MTR1022228	Pole No	:	0349911
Serial No	:	121750280	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8814
Period From	:	08-27-2017	Prev Rdg	:	8633
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		53.74
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		7.98
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		258.34
CURRENT BILL - SEPTEMBER 2017		1,956.00
TOTAL AMOUNT DUE		3,833.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,941.00

Your monthly electricity consumption chart

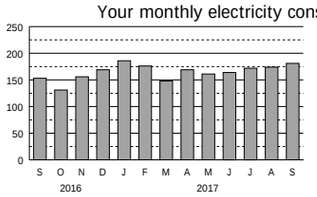

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.00		
Less : VAT	143.90		
Amount Net of VAT	1,812.10		
Less: BIR 2306	59.95		
BIR 2307	34.21	VATable Sales	1,697.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.44
Amount Due	1,717.94	VAT Zero Rated Sales	0.00
Add : VAT	143.90	VAT Amount	143.90
TOTAL AMOUNT DUE	1,861.84	TOTAL SALES	1,956.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2710/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926169322273

Collection Ref. Code : 1805-51-602-7
Account ID : 9264900000-4
Customer Name : CHUNTIC,CESARIO
Meter Number : MTR1022228
Period : Aug 2017

Premise Address: 413F P DEL ROSARIO EX
Billing Address: 413F P DEL ROSARIO EX

TOTAL AMOUNT DUE : 3,833.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92649000004

BC21/23.0/2710/0/10/09-27-2017/54

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226392221544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634123

22649000001

Date : 09-27-2017

BC21/23.0/2730/0349911/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264900000-1

Collection Ref. Code : 1805-51-560-8

Customer Information----------

Name : CINCO,FORTUNATA -M1

Premise Address: #407-D P DEL ROSARIO EXT
Billing Address: #407-D P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	414765 GS6	Pole No	:	0349911
Serial No	:	54647107	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14154
Period From	:	08-27-2017	Prev Rdg	:	13916
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,211.35
Transmission Charge	0.3503/kWh	83.37
System Loss Charge	0.7535/kWh	179.33
Sub-Total		1,474.05
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,578.00	51.56
Sub-Total		72.83
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		83.71
Transmission		0.97
System Loss		11.52
Distribution		82.32
Others		10.75
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		339.75
CURRENT BILL - SEPTEMBER 2017		2,572.62
TOTAL AMOUNT DUE		5,150.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,222.00

Your monthly electricity consumption chart

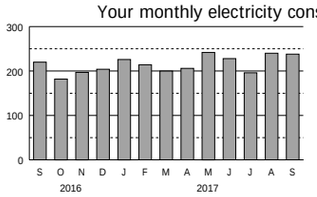

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.62		
Less : VAT	189.27		
Amount Net of VAT	2,383.35		
Less: BIR 2306	78.86		
BIR 2307	44.99	VATable Sales	2,232.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.48
Amount Due	2,259.50	VAT Zero Rated Sales	0.00
Add : VAT	189.27	VAT Amount	189.27
TOTAL AMOUNT DUE	2,448.77	TOTAL SALES	2,572.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2730/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226392221544

Collection Ref. Code : 1805-51-560-8
Account ID : 2264900000-1
Customer Name : CINCO,FORTUNATA -M1
Meter Number : 414765 GS6
Period : Aug 2017

Premise Address: #407-D P DEL ROSARIO EXT
Billing Address: #407-D P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,150.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22649000001

BC21/23.0/2730/0/10/09-27-2017/54

4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388665412346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634916

38899000004

Date : 09-27-2017

BC21/23.0/2740/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889900000-4

Collection Ref. Code : 1845-21-170-7

Customer Information----------

Name : DE LA CALZADA,PEDRO T

Premise Address: 413-C P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 413-C P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	424557 GS6	Pole No	:	0349946
Serial No	:	68705872	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7526
Period From	:	08-27-2017	Prev Rdg	:	7375
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	855	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		6.17
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		215.10
CURRENT BILL - SEPTEMBER 2017		1,628.19
TOTAL AMOUNT DUE		2,994.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,181.00

Your monthly electricity consumption chart

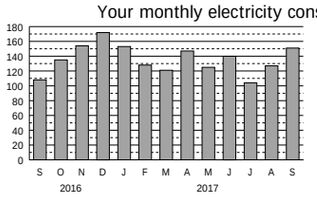

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.19		
Less : VAT	119.66		
Amount Net of VAT	1,508.53		
Less: BIR 2306	49.86		
BIR 2307	28.47	VATable Sales	1,413.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.44
Amount Due	1,430.20	VAT Zero Rated Sales	0.00
Add : VAT	119.66	VAT Amount	119.66
TOTAL AMOUNT DUE	1,549.86	TOTAL SALES	1,628.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2740/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388665412346

Collection Ref. Code : 1845-21-170-7
Account ID : 3889900000-4
Customer Name : DE LA CALZADA,PEDRO T
Meter Number : 424557 GS6
Period : Aug 2017

Premise Address: 413-C P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 413-C P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,994.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38899000004 BC21/23.0/2740/0/10/09-27-2017/54 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071258858008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632896

07180100005

Date : 09-27-2017

BC21/23.0/2770/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718010000-5

Collection Ref. Code : 1837-60-380-4

Customer Information----------

Name : CALZADA,PEDRITO DELA R

Premise Address: 413-G P DEL ROSARIO EXT

Billing Address: 413-G P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	474186 GS6	Pole No	:	0349946
Serial No	:	60316939	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13237
Period From	:	08-27-2017	Prev Rdg	:	12989
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	300	Billed kWh	:	248

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,262.25
Transmission Charge	0.3503/kWh	86.87
System Loss Charge	0.7535/kWh	186.87
Sub-Total		1,535.99
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,543.50	50.87
Sub-Total		73.03
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		87.23
Transmission		1.01
System Loss		12.01
Distribution		85.75
Others		10.86
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		353.63
CURRENT BILL - SEPTEMBER 2017		2,677.26
TOTAL AMOUNT DUE		5,220.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,548.00

Your monthly electricity consumption chart

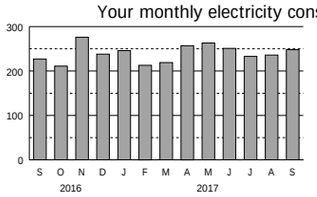

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.26		
Less : VAT	196.86		
Amount Net of VAT	2,480.40		
Less: BIR 2306	82.03		
BIR 2307	46.82	VATable Sales	2,323.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.77
Amount Due	2,351.55	VAT Zero Rated Sales	0.00
Add : VAT	196.86	VAT Amount	196.86
TOTAL AMOUNT DUE	2,548.41	TOTAL SALES	2,677.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2770/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071258858008

Collection Ref. Code : 1837-60-380-4

Account ID : 0718010000-5

Customer Name : CALZADA,PEDRITO DELA R

Meter Number : 474186 GS6

Period : Aug 2017

Premise Address: 413-G P DEL ROSARIO EXT

Billing Address: 413-G P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,220.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07180100005

BC21/23.0/2770/0/10/09-27-2017/54

4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184730232913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634893

18454759798

Date : 09-27-2017

BC21/23.0/2780/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845475979-8

Collection Ref. Code : 1849-95-962-5

Customer Information----------

Name : ARMENTON,GLYNES UROT

Premise Address: 413B P DEL ROSARIO
Billing Address: 413B P DEL ROSARIO

TIN : 258-083-026-000

Metering Information----------

Meter No	:	513303 GS6	Pole No	:	0349946
Serial No	:	57161553	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13520
Period From	:	08-27-2017	Prev Rdg	:	13306
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	788	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		65.20
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		9.63
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		305.52
CURRENT BILL - SEPTEMBER 2017		2,313.45
TOTAL AMOUNT DUE		4,617.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,176.00

Your monthly electricity consumption chart

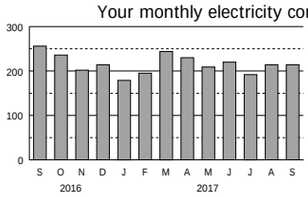

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.45		
Less : VAT	170.22		
Amount Net of VAT	2,143.23		
Less: BIR 2306	70.93		
BIR 2307	40.46	VATable Sales	2,007.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.30
Amount Due	2,031.84	VAT Zero Rated Sales	0.00
Add : VAT	170.22	VAT Amount	170.22
TOTAL AMOUNT DUE	2,202.06	TOTAL SALES	2,313.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2780/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184730232913

Collection Ref. Code : 1849-95-962-5
Account ID : 1845475979-8
Customer Name : ARMENTON,GLYNES UROT
Meter Number : 513303 GS6
Period : Aug 2017

Premise Address: 413B P DEL ROSARIO
Billing Address: 413B P DEL ROSARIO

TOTAL AMOUNT DUE : 4,617.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18454759798

BC21/23.0/2780/0/10/09-27-2017/54

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795182759185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79549000002

1011635756
Date : 09-27-2017
BC21/23.0/2800/0349925/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954900000-2
Collection Ref. Code : 1805-51-374-5

Customer Information----------
Name : RAMIREZ,TERESITA S
Premise Address: URGELLO PVT RD P DEL ROSRIO EXT BK CHAPEL
Billing Address: URGELLO PVT RD P DEL ROSRIO EXT BK CHAPEL

TIN :

Metering Information----------

Meter No	:	405640 GS6	Pole No	:	0349925
Serial No	:	68718732	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8082
Period From	:	08-27-2017	Prev Rdg	:	7988
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 29.00
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		- 1.14
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		128.76
CURRENT BILL - SEPTEMBER 2017		955.92
TOTAL AMOUNT DUE		1,646.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 349.00

Your monthly electricity consumption chart

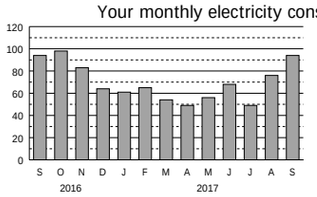

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.92		
Less : VAT	69.74		
Amount Net of VAT	886.18		
Less: BIR 2306	29.06		
BIR 2307	16.67	VATable Sales	827.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.02
Amount Due	840.45	VAT Zero Rated Sales	0.00
Add : VAT	69.74	VAT Amount	69.74
TOTAL AMOUNT DUE	910.19	TOTAL SALES	955.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2800/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795182759185

Collection Ref. Code : 1805-51-374-5
Account ID : 7954900000-2
Customer Name : RAMIREZ,TERESITA S
Meter Number : 405640 GS6
Period : Aug 2017

Premise Address: URGELLO PVT RD P DEL ROSRIO EXT BK CHAPEL
Billing Address: URGELLO PVT RD P DEL ROSRIO EXT BK CHAPEL

TOTAL AMOUNT DUE : 1,646.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79549000002 BC21/23.0/2800/0/10/09-27-2017/54 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076037672642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633264

07640954751

Date : 09-27-2017

BC21/23.0/2805/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764095475-1

Collection Ref. Code : 1859-78-338-4

Customer Information----------

Name : RAMIREZ,SANDY SAYSON

Premise Address: 387 C P DEL ROSARIO EXT SAMBAG 1, CEBU CITY
Billing Address: 387 C P DEL ROSARIO EXT SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037763	Pole No	:	0349946
Serial No	:	126818325	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5333
Period From	:	08-27-2017	Prev Rdg	:	5191
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	346	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		43.75
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		6.45
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		203.01
CURRENT BILL - SEPTEMBER 2017		1,537.55
TOTAL AMOUNT DUE		3,090.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,521.00

Your monthly electricity consumption chart

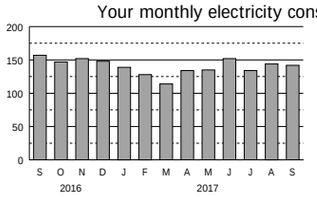

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.55		
Less : VAT	113.21		
Amount Net of VAT	1,424.34		
Less: BIR 2306	47.18		
BIR 2307	26.89	VATable Sales	1,334.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.80
Amount Due	1,350.27	VAT Zero Rated Sales	0.00
Add : VAT	113.21	VAT Amount	113.21
TOTAL AMOUNT DUE	1,463.48	TOTAL SALES	1,537.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2805/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076037672642

Collection Ref. Code : 1859-78-338-4
Account ID : 0764095475-1
Customer Name : RAMIREZ,SANDY SAYSON
Meter Number : MTR1037763
Period : Aug 2017

Premise Address: 387 C P DEL ROSARIO EXT SAMBAG 1, CEBU CITY
Billing Address: 387 C P DEL ROSARIO EXT SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 3,090.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07640954751

BC21/23.0/2805/0/10/09-27-2017/54

4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585146642220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634853

58537762260

Date : 09-27-2017

BC21/23.0/2830/1316853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853776226-0

Collection Ref. Code : 1857-38-821-6

Customer Information----------

Name : MENDAJAO,DOROTHY MAYOL

Premise Address: 393-P. DEL ROSARIO EXT. CEBU CITY
Billing Address: 393-P. DEL ROSARIO EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	008733 EFS6	Pole No	:	1316853
Serial No	:	121427182	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7889
Period From	:	08-27-2017	Prev Rdg	:	7747
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	346	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,284.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,284.00	65.68
Sub-Total		78.37
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		10.64
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		207.46
CURRENT BILL - SEPTEMBER 2017		1,576.62
TOTAL AMOUNT DUE		4,860.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,673.00

Your monthly electricity consumption chart

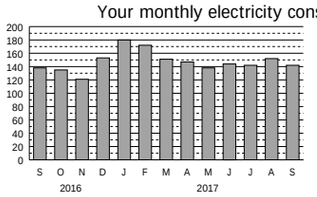

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.62		
Less : VAT	117.40		
Amount Net of VAT	1,459.22		
Less: BIR 2306	48.93		
BIR 2307	27.59	VATable Sales	1,369.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.06
Amount Due	1,382.70	VAT Zero Rated Sales	0.00
Add : VAT	117.40	VAT Amount	117.40
TOTAL AMOUNT DUE	1,500.10	TOTAL SALES	1,576.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2830/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585146642220

Collection Ref. Code : 1857-38-821-6
Account ID : 5853776226-0
Customer Name : MENDAJAO,DOROTHY MAYOL
Meter Number : 008733 EFS6
Period : Jul 2017 to Aug 2017

Premise Address: 393-P. DEL ROSARIO EXT. CEBU CITY
Billing Address: 393-P. DEL ROSARIO EXT. CEBU CITY

TOTAL AMOUNT DUE : 4,860.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58537762260

BC21/23.0/2830/0/10/09-27-2017/54

4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695056363351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635613

69549000003

Date : 09-27-2017

BC21/23.0/2840/0349925/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954900000-3

Collection Ref. Code : 1805-51-365-6

Customer Information----------

Name : MAYOL,EMILIO VILLANUEVA

Premise Address: 393 P DEL ROSARIO EXT
Billing Address: 393 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	468645 GS6	Pole No	:	0349925
Serial No	:	78156112	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7900
Period From	:	08-27-2017	Prev Rdg	:	7815
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 60.19
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 3.69
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		113.56
CURRENT BILL - SEPTEMBER 2017		828.03
TOTAL AMOUNT DUE		1,691.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 892.00

Your monthly electricity consumption chart

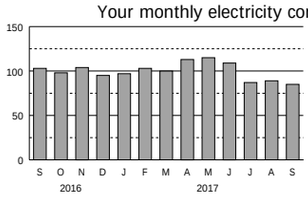

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.03		
Less : VAT	60.44		
Amount Net of VAT	767.59		
Less: BIR 2306	25.21		
BIR 2307	14.40	VATable Sales	714.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.12
Amount Due	727.98	VAT Zero Rated Sales	0.00
Add : VAT	60.44	VAT Amount	60.44
TOTAL AMOUNT DUE	788.42	TOTAL SALES	828.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2840/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695056363351

Collection Ref. Code : 1805-51-365-6
Account ID : 6954900000-3
Customer Name : MAYOL,EMILIO VILLANUEVA
Meter Number : 468645 GS6
Period : Aug 2017

Premise Address: 393 P DEL ROSARIO EXT
Billing Address: 393 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,691.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69549000003

BC21/23.0/2840/0/10/09-27-2017/54

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774098283040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633387

77402609190

Date : 09-27-2017

BC21/23.0/2850/1316853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740260919-0

Collection Ref. Code : 1855-36-434-4

Customer Information----------

Name : BACALSO,TEOFREDA MACAPAZ

Premise Address: 397-A P.DEL TOSARIO EXT. SAMBAG I

Billing Address: 397-A P.DEL TOSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1079002	Pole No	:	1316853
Serial No	:	40007455	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2615
Period From	:	08-27-2017	Prev Rdg	:	2528
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	764	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 65.81
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 4.29
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		115.68
CURRENT BILL - SEPTEMBER 2017		842.63
TOTAL AMOUNT DUE		1,515.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 755.00

Your monthly electricity consumption chart

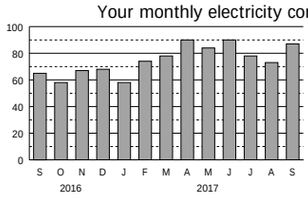

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.63		
Less : VAT	61.34		
Amount Net of VAT	781.29		
Less: BIR 2306	25.57		
BIR 2307	14.65	VATable Sales	726.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.34
Amount Due	741.07	VAT Zero Rated Sales	0.00
Add : VAT	61.34	VAT Amount	61.34
TOTAL AMOUNT DUE	802.41	TOTAL SALES	842.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2850/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774098283040

Collection Ref. Code : 1855-36-434-4

Account ID : 7740260919-0

Customer Name : BACALSO,TEOFREDA MACAPAZ

Meter Number : MTR1079002

Period : Aug 2017

Premise Address: 397-A P.DEL TOSARIO EXT. SAMBAG I

Billing Address: 397-A P.DEL TOSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 1,515.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77402609190

BC21/23.0/2850/0/10/09-27-2017/54

4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318599452960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632781

31899000009

Date : 09-27-2017

BC21/23.0/2870/0349925/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189900000-9

Collection Ref. Code : 1825-21-569-3

Customer Information----------

Name : SALVADOR,MARRISA L

Premise Address: P DEL ROSARIO EXT.
Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	468954 GS6	Pole No	:	0349925
Serial No	:	68243249	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6177
Period From	:	08-27-2017	Prev Rdg	:	5871
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	100	Billed kWh	:	306

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,955.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,557.45
Transmission Charge	0.3503/kWh	107.19
System Loss Charge	0.7535/kWh	230.57
Sub-Total		1,895.21
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,955.50	139.11
Sub-Total		166.46
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		107.63
Transmission		1.25
System Loss		14.82
Distribution		105.67
Others		22.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		446.01
CURRENT BILL - SEPTEMBER 2017		3,388.23
TOTAL AMOUNT DUE		10,343.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,470.00

Your monthly electricity consumption chart

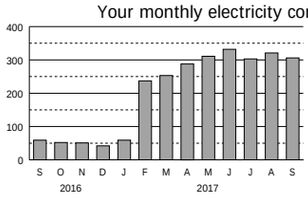

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,388.23		
Less : VAT	251.99		
Amount Net of VAT	3,136.24		
Less: BIR 2306	105.00		
BIR 2307	59.29	VATable Sales	2,942.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.02
Amount Due	2,971.95	VAT Zero Rated Sales	0.00
Add : VAT	251.99	VAT Amount	251.99
TOTAL AMOUNT DUE	3,223.94	TOTAL SALES	3,388.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2870/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318599452960

Collection Ref. Code : 1825-21-569-3
Account ID : 3189900000-9
Customer Name : SALVADOR,MARRISA L
Meter Number : 468954 GS6
Period : Jul 2017 to Aug 2017

Premise Address: P DEL ROSARIO EXT.
Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 10,343.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31899000009

BC21/23.0/2870/0/10/09-27-2017/54

4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127355201023

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011634179

12783857191

Date : 09-27-2017

BC21/23.0/2885/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278385719-1

Collection Ref. Code : 1863-32-023-7

Customer Information----------

Name : DACANAY,GRACE LOPEZ

Premise Address: SAMBAG I CEBU CITY
Billing Address: SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129955	Pole No	:	0349946
Serial No	:	40078774	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	641
Period From	:	08-27-2017	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 12.00
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		21.98
CURRENT BILL - SEPTEMBER 2017		106.86
TOTAL AMOUNT DUE		301.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 281.00

Your monthly electricity consumption chart

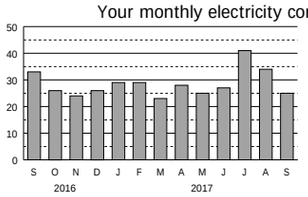

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.86		
Less : VAT	7.29		
Amount Net of VAT	99.57		
Less: BIR 2306	3.02		
BIR 2307	1.71	VATable Sales	84.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.69
Amount Due	94.84	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	102.13	TOTAL SALES	106.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2885/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127355201023

Collection Ref. Code : 1863-32-023-7
Account ID : 1278385719-1
Customer Name : DACANAY,GRACE LOPEZ
Meter Number : MTR1129955
Period : Aug 2017

Premise Address: SAMBAG I CEBU CITY
Billing Address: SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 301.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12783857191

BC21/23.0/2885/0/10/09-27-2017/54

4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265050661688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632282

26589000004

Date : 09-27-2017

BC21/23.0/2890/0349911/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658900000-4

Collection Ref. Code : 1823-44-632-9

Customer Information----------

Name : LAPLAP,NESTOR C

Premise Address: 394 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 394 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	489640 GS6	Pole No	:	0349911
Serial No	:	54669170	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6029
Period From	:	08-27-2017	Prev Rdg	:	5983
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	50	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 148.66
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 11.36
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		51.54
CURRENT BILL - SEPTEMBER 2017		324.40
TOTAL AMOUNT DUE		883.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 438.34

Your monthly electricity consumption chart

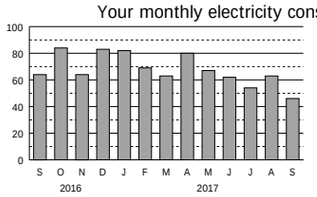

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.40		
Less : VAT	23.64		
Amount Net of VAT	300.76		
Less: BIR 2306	9.87		
BIR 2307	5.50	VATable Sales	272.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.90
Amount Due	285.39	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	309.03	TOTAL SALES	324.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2890/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265050661688

Collection Ref. Code : 1823-44-632-9
Account ID : 2658900000-4
Customer Name : LAPLAP,NESTOR C
Meter Number : 489640 GS6
Period : Aug 2017

Premise Address: 394 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 394 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 883.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26589000004

BC21/23.0/2890/0/10/09-27-2017/54

4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562608736216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631941

56220100004

Date : 09-27-2017

BC21/23.0/2900/0349911/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622010000-4

Collection Ref. Code : 1845-62-956-6

Customer Information----------

Name : SALAZAR,YUNILA D

Premise Address: #394/ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: #394/ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	467869 GS6	Pole No	:	0349911
Serial No	:	74487306	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5630
Period From	:	08-27-2017	Prev Rdg	:	5506
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	332	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		32.81
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		176.64
CURRENT BILL - SEPTEMBER 2017		1,337.23
TOTAL AMOUNT DUE		2,423.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 882.00

Your monthly electricity consumption chart

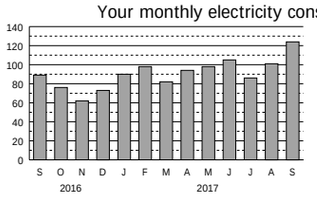

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.23		
Less : VAT	98.27		
Amount Net of VAT	1,238.96		
Less: BIR 2306	40.96		
BIR 2307	23.39	VATable Sales	1,160.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.37
Amount Due	1,174.61	VAT Zero Rated Sales	0.00
Add : VAT	98.27	VAT Amount	98.27
TOTAL AMOUNT DUE	1,272.88	TOTAL SALES	1,337.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2900/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562608736216

Collection Ref. Code : 1845-62-956-6
Account ID : 5622010000-4
Customer Name : SALAZAR,YUNILA D
Meter Number : 467869 GS6
Period : Aug 2017

Premise Address: #394/ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: #394/ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,423.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56220100004

BC21/23.0/2900/0/10/09-27-2017/54

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155766244425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631429

15592388480

Date : 09-27-2017

BC21/23.0/2910/0349911/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559238848-0

Collection Ref. Code : 1853-88-137-6

Customer Information----------

Name : ANORE,FELIX JR. FLORES

Premise Address: 394-A P/DEL ROSARIO SAMBAG 1,CEBU CITY
Billing Address: 394-A P/DEL ROSARIO SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564255 GS6	Pole No	:	0349911
Serial No	:	54652503	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4651
Period From	:	08-27-2017	Prev Rdg	:	4594
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 147.44
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.56
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		66.48
CURRENT BILL - SEPTEMBER 2017		440.16
TOTAL AMOUNT DUE		885.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 435.00

Your monthly electricity consumption chart

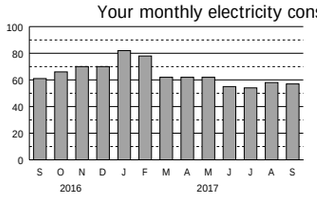

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.16		
Less : VAT	31.65		
Amount Net of VAT	408.51		
Less: BIR 2306	13.19		
BIR 2307	7.53	VATable Sales	373.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	387.79	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	419.44	TOTAL SALES	440.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2910/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155766244425

Collection Ref. Code : 1853-88-137-6
Account ID : 1559238848-0
Customer Name : ANORE,FELIX JR. FLORES
Meter Number : 564255 GS6
Period : Aug 2017

Premise Address: 394-A P/DEL ROSARIO SAMBAG 1,CEBU CITY
Billing Address: 394-A P/DEL ROSARIO SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 885.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15592388480

BC21/23.0/2910/0/10/09-27-2017/54

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595134939237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635813

59549000004

Date : 09-27-2017

BC21/23.0/2920/0349925/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954900000-4

Collection Ref. Code : 1805-51-359-1

Customer Information----------

Name : ALQUEZA,CONCHITA M

Premise Address: #397-A P DEL ROSARIO EXT NR MARKET BK CHAPEL
Billing Address: #397-A P DEL ROSARIO EXT NR MARKET BK CHAPEL

TIN :

Metering Information----------

Meter No	:	492202 GS6	Pole No	:	0349925
Serial No	:	81154426	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10346
Period From	:	08-27-2017	Prev Rdg	:	10165
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		60.99
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		8.85
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		259.27
CURRENT BILL - SEPTEMBER 2017		1,964.18
TOTAL AMOUNT DUE		4,204.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 4,521.00

Your monthly electricity consumption chart

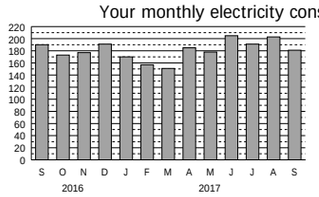

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.18		
Less : VAT	144.77		
Amount Net of VAT	1,819.41		
Less: BIR 2306	60.31		
BIR 2307	34.35	VATable Sales	1,704.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.50
Amount Due	1,724.75	VAT Zero Rated Sales	0.00
Add : VAT	144.77	VAT Amount	144.77
TOTAL AMOUNT DUE	1,869.52	TOTAL SALES	1,964.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2920/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595134939237

Collection Ref. Code : 1805-51-359-1
Account ID : 5954900000-4
Customer Name : ALQUEZA,CONCHITA M
Meter Number : 492202 GS6
Period : Aug 2017

Premise Address: #397-A P DEL ROSARIO EXT NR MARKET BK CHAPEL
Billing Address: #397-A P DEL ROSARIO EXT NR MARKET BK CHAPEL

TOTAL AMOUNT DUE : 4,204.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59549000004

BC21/23.0/2920/0/10/09-27-2017/54

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484544560119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634420

48465911252

Date : 09-27-2017

BC21/23.0/2955/1316853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846591125-2

Collection Ref. Code : 1863-35-821-8

Customer Information----------

Name : MONTEHERMOSO,VILLA PETARGUE

Premise Address: 393 A P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 393 A P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009776 EFS6	Pole No	:	1316853
Serial No	:	121436261	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2121
Period From	:	08-27-2017	Prev Rdg	:	2020
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	444	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		5.58
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		145.64
CURRENT BILL - SEPTEMBER 2017		1,104.50
TOTAL AMOUNT DUE		2,619.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,262.00

Your monthly electricity consumption chart

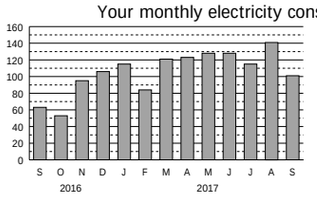

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.50		
Less : VAT	81.70		
Amount Net of VAT	1,022.80		
Less: BIR 2306	34.05		
BIR 2307	19.32	VATable Sales	958.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.94
Amount Due	969.43	VAT Zero Rated Sales	0.00
Add : VAT	81.70	VAT Amount	81.70
TOTAL AMOUNT DUE	1,051.13	TOTAL SALES	1,104.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2955/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484544560119

Collection Ref. Code : 1863-35-821-8

Account ID : 4846591125-2

Customer Name : MONTEHERMOSO,VILLA PETARGUE

Meter Number : 009776 EFS6

Period : Aug 2017

Premise Address: 393 A P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 393 A P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,619.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48465911252

BC21/23.0/2955/0/10/09-27-2017/54

4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776336684192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633681

77614094777

Date : 09-27-2017

BC21/23.0/2970/1316853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761409477-7

Collection Ref. Code : 1857-56-458-8

Customer Information----------

Name : ALBINA,RIZZA ISABELLE IPONG

Premise Address: 393-G P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 393-G P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	495934 GS6	Pole No	:	1316853
Serial No	:	78041030	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8017
Period From	:	08-27-2017	Prev Rdg	:	7710
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	346	Billed kWh	:	307

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,087.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,562.54
Transmission Charge	0.3503/kWh	107.54
System Loss Charge	0.7535/kWh	231.32
Sub-Total		1,901.40
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,087.00	61.74
Sub-Total		89.17
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		107.99
Transmission		1.25
System Loss		14.87
Distribution		106.01
Others		13.29
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		437.47
CURRENT BILL - SEPTEMBER 2017		3,311.45
TOTAL AMOUNT DUE		6,398.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,200.00

Your monthly electricity consumption chart

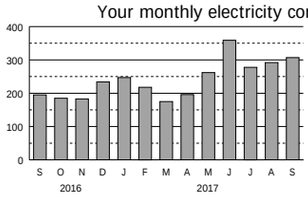

Avg Monthly Usage : 240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.45		
Less : VAT	243.41		
Amount Net of VAT	3,068.04		
Less: BIR 2306	101.43		
BIR 2307	57.91	VATable Sales	2,873.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.06
Amount Due	2,908.70	VAT Zero Rated Sales	0.00
Add : VAT	243.41	VAT Amount	243.41
TOTAL AMOUNT DUE	3,152.11	TOTAL SALES	3,311.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2970/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776336684192

Collection Ref. Code : 1857-56-458-8
Account ID : 7761409477-7
Customer Name : ALBINA,RIZZA ISABELLE IPONG
Meter Number : 495934 GS6
Period : Aug 2017

Premise Address: 393-G P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 393-G P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 6,398.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77614094777

BC21/23.0/2970/0/10/09-27-2017/54

4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495337005551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635866

49549000005

Date : 09-27-2017

BC21/23.0/2980/0420746/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954900000-5

Collection Ref. Code : 1805-51-356-7

Customer Information----------

Name : ALEGADO,MARGARITA

Premise Address: #393 P DEL ROSARIO EXTG NR MANCAO APT
Billing Address: #393 P DEL ROSARIO EXTG NR MANCAO APT

TIN :

Metering Information----------

Meter No	:	411583GS6	Pole No	:	0420746
Serial No	:	57015149	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8321
Period From	:	08-27-2017	Prev Rdg	:	8254
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 111.25
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.74
CURRENT BILL - SEPTEMBER 2017		584.16
TOTAL AMOUNT DUE		1,138.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 459.00

Your monthly electricity consumption chart

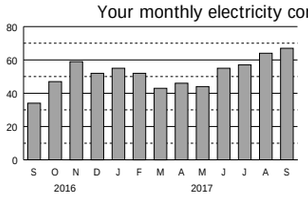

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.16		
Less : VAT	42.35		
Amount Net of VAT	541.81		
Less: BIR 2306	17.65		
BIR 2307	10.08	VATable Sales	500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.39
Amount Due	514.08	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	556.43	TOTAL SALES	584.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2980/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495337005551

Collection Ref. Code : 1805-51-356-7
Account ID : 4954900000-5
Customer Name : ALEGADO,MARGARITA
Meter Number : 411583GS6
Period : Aug 2017

Premise Address: #393 P DEL ROSARIO EXTG NR MANCAO APT
Billing Address: #393 P DEL ROSARIO EXTG NR MANCAO APT

TOTAL AMOUNT DUE : 1,138.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49549000005

BC21/23.0/2980/0/10/09-27-2017/54

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710751415959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631891

71020100005

Date : 09-27-2017

BC21/23.0/2990/0420746/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102010000-5

Collection Ref. Code : 1825-54-695-9

Customer Information----------

Name : MEDRANO,VITALIANA S

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	410796GS6	Pole No	:	0420746
Serial No	:	2003218134	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21115
Period From	:	08-27-2017	Prev Rdg	:	20956
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	250	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,365.00	67.30
Sub-Total		81.51
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		11.16
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		231.43
CURRENT BILL - SEPTEMBER 2017		1,757.67
TOTAL AMOUNT DUE		3,502.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,620.00

Your monthly electricity consumption chart

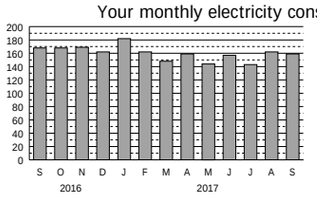

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.67		
Less : VAT	130.64		
Amount Net of VAT	1,627.03		
Less: BIR 2306	54.44		
BIR 2307	30.75	VATable Sales	1,526.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.79
Amount Due	1,541.84	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,672.48	TOTAL SALES	1,757.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2990/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710751415959

Collection Ref. Code : 1825-54-695-9

Account ID : 7102010000-5

Customer Name : MEDRANO,VITALIANA S

Meter Number : 410796GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,502.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71020100005

BC21/23.0/2990/0/10/09-27-2017/54

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106235859073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631504

10630100005

Date : 09-27-2017

BC21/23.0/3050/0420746/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063010000-5

Collection Ref. Code : 1833-80-995-5

Customer Information----------

Name : BONTILAO,LEONIDES D

Premise Address: 387-C P DEL ROSARIO EXT
Billing Address: 387-C P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	353301DS6	Pole No	:	0420746
Serial No	:	22078009	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19654
Period From	:	08-27-2017	Prev Rdg	:	19503
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	350	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,155.00	63.10
Sub-Total		76.59
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		10.50
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		219.70
CURRENT BILL - SEPTEMBER 2017		1,668.56
TOTAL AMOUNT DUE		3,223.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,600.00

Your monthly electricity consumption chart

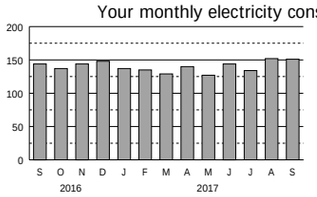

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.56		
Less : VAT	123.99		
Amount Net of VAT	1,544.57		
Less: BIR 2306	51.66		
BIR 2307	29.19	VATable Sales	1,448.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.71
Amount Due	1,463.72	VAT Zero Rated Sales	0.00
Add : VAT	123.99	VAT Amount	123.99
TOTAL AMOUNT DUE	1,587.71	TOTAL SALES	1,668.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3050/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106235859073

Collection Ref. Code : 1833-80-995-5
Account ID : 1063010000-5
Customer Name : BONTILAO,LEONIDES D
Meter Number : 353301DS6
Period : Aug 2017

Premise Address: 387-C P DEL ROSARIO EXT
Billing Address: 387-C P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,223.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10630100005

BC21/23.0/3050/0/10/09-27-2017/54

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161258752091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632227

16120100009

Date : 09-27-2017

BC21/23.0/3050/0420746/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612010000-9

Collection Ref. Code : 1825-67-875-8

Customer Information----------

Name : BONTILAO,SOFIA

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	384703GS6	Pole No	:	0420746
Serial No	:	2003128983	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10387
Period From	:	08-27-2017	Prev Rdg	:	10217
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	560	Billed kWh	:	170

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	865.25
Transmission Charge	0.3503/kWh	59.55
System Loss Charge	0.7535/kWh	128.10
Sub-Total		1,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		59.80
Transmission		0.69
System Loss		8.24
Distribution		58.97
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		243.10
CURRENT BILL - SEPTEMBER 2017		1,841.09
TOTAL AMOUNT DUE		3,765.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,190.00

Your monthly electricity consumption chart

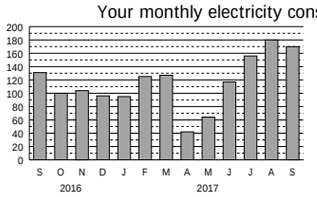

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.09		
Less : VAT	135.58		
Amount Net of VAT	1,705.51		
Less: BIR 2306	56.50		
BIR 2307	32.20	VATable Sales	1,597.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.52
Amount Due	1,616.81	VAT Zero Rated Sales	0.00
Add : VAT	135.58	VAT Amount	135.58
TOTAL AMOUNT DUE	1,752.39	TOTAL SALES	1,841.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3050/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161258752091

Collection Ref. Code : 1825-67-875-8
Account ID : 1612010000-9
Customer Name : BONTILAO,SOFIA
Meter Number : 384703GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,765.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16120100009

BC21/23.0/3050/0/10/09-27-2017/54

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395069573970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635699

39549000006

Date : 09-27-2017

BC21/23.0/3060/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954900000-6

Collection Ref. Code : 1805-51-353-2

Customer Information----------

Name : PASLON,ROSA T

Premise Address: #387 B P DEL ROSARIO EXT NR MANCAO APT
Billing Address: #387 B P DEL ROSARIO EXT NR MANCAO APT

TIN :

Metering Information----------

Meter No	:	248237DS6	Pole No	:	0420725
Serial No	:	13021036	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25036
Period From	:	08-27-2017	Prev Rdg	:	24830
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,048.48
Transmission Charge	0.3503/kWh	72.16
System Loss Charge	0.7535/kWh	155.22
Sub-Total		1,275.86
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		63.58
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		72.46
Transmission		0.84
System Loss		9.97
Distribution		71.33
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		294.23
CURRENT BILL - SEPTEMBER 2017		2,228.09
TOTAL AMOUNT DUE		4,486.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,500.00

Your monthly electricity consumption chart

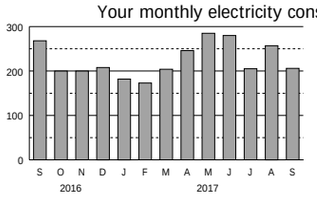

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.09		
Less : VAT	163.97		
Amount Net of VAT	2,064.12		
Less: BIR 2306	68.33		
BIR 2307	38.97	VATable Sales	1,933.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.26
Amount Due	1,956.82	VAT Zero Rated Sales	0.00
Add : VAT	163.97	VAT Amount	163.97
TOTAL AMOUNT DUE	2,120.79	TOTAL SALES	2,228.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3060/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395069573970

Collection Ref. Code : 1805-51-353-2
Account ID : 3954900000-6
Customer Name : PASLON,ROSA T
Meter Number : 248237DS6
Period : Aug 2017

Premise Address: #387 B P DEL ROSARIO EXT NR MANCAO APT
Billing Address: #387 B P DEL ROSARIO EXT NR MANCAO APT

TOTAL AMOUNT DUE : 4,486.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39549000006

BC21/23.0/3060/0/10/09-27-2017/54

4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195957632040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19549000008

1011636273
Date : 09-27-2017
BC21/23.0/3070/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954900000-8
Collection Ref. Code : 1805-51-347-8

Customer Information----------
Name : BONTILAO,GUADALUPE
Premise Address: #387-C P DEL ROSARIO ST NR MILO CLOTHIER
Billing Address: #387-C P DEL ROSARIO ST NR MILO CLOTHIER

TIN :

Metering Information----------

Meter No	:	373096GS6	Pole No	:	0420725
Serial No	:	2003136480	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7378
Period From	:	08-27-2017	Prev Rdg	:	7332
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 162.47
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.76
CURRENT BILL - SEPTEMBER 2017		308.81
TOTAL AMOUNT DUE		615.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 335.00

Your monthly electricity consumption chart

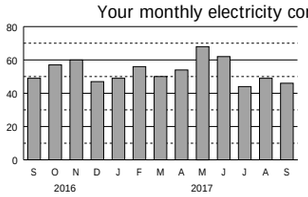

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.81		
Less : VAT	21.97		
Amount Net of VAT	286.84		
Less: BIR 2306	9.17		
BIR 2307	5.22	VATable Sales	259.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.79
Amount Due	272.45	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	294.42	TOTAL SALES	308.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3070/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195957632040

Collection Ref. Code : 1805-51-347-8
Account ID : 1954900000-8
Customer Name : BONTILAO,GUADALUPE
Meter Number : 373096GS6
Period : Aug 2017

Premise Address: #387-C P DEL ROSARIO ST NR MILO CLOTHIER
Billing Address: #387-C P DEL ROSARIO ST NR MILO CLOTHIER

TOTAL AMOUNT DUE : 615.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19549000008

BC21/23.0/3070/0/10/09-27-2017/54

4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178243028895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634284

17899000008

Date : 09-27-2017

BC21/23.0/3080/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789900000-8

Collection Ref. Code : 1845-19-353-9

Customer Information----------

Name : MIJARES,RUTH DONATA M

Premise Address: 383-A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: 383-A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	463913GS6	Pole No	:	0420725
Serial No	:	52753385	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30777
Period From	:	08-27-2017	Prev Rdg	:	30435
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	1028	Billed kWh	:	342

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,174.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,740.68
Transmission Charge	0.3503/kWh	119.80
System Loss Charge	0.7535/kWh	257.70
Sub-Total		2,118.18
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,174.50	143.49
Sub-Total		174.06
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		120.29
Transmission		1.40
System Loss		16.55
Distribution		118.03
Others		23.84
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		496.85
CURRENT BILL - SEPTEMBER 2017		3,772.66
TOTAL AMOUNT DUE		10,947.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4,001.00

Your monthly electricity consumption chart

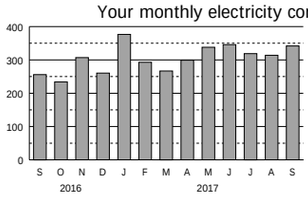

Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,772.66		
Less : VAT	280.11		
Amount Net of VAT	3,492.55		
Less: BIR 2306	116.71		
BIR 2307	66.01	VATable Sales	3,275.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.74
Amount Due	3,309.83	VAT Zero Rated Sales	0.00
Add : VAT	280.11	VAT Amount	280.11
TOTAL AMOUNT DUE	3,589.94	TOTAL SALES	3,772.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3080/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178243028895

Collection Ref. Code : 1845-19-353-9

Account ID : 1789900000-8

Customer Name : MIJARES,RUTH DONATA M

Meter Number : 463913GS6

Period : Jul 2017 to Aug 2017

Premise Address: 383-A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: 383-A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 10,947.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17899000008

BC21/23.0/3080/0/10/09-27-2017/54

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873109049793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633718

87330100006

Date : 09-27-2017

BC21/23.0/3090/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733010000-6

Collection Ref. Code : 1839-64-296-3

Customer Information----------

Name : BONTILAO,JULIET C.

Premise Address: P DEL ROSARIO EXT.
Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	395463GS6	Pole No	:	0420725
Serial No	:	2003160658	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9301
Period From	:	08-27-2017	Prev Rdg	:	9251
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 175.13
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.24
CURRENT BILL - SEPTEMBER 2017		336.87
TOTAL AMOUNT DUE		735.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 890.00

Your monthly electricity consumption chart

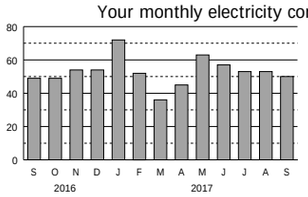

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.87		
Less : VAT	24.00		
Amount Net of VAT	312.87		
Less: BIR 2306	10.02		
BIR 2307	5.70	VATable Sales	282.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.24
Amount Due	297.15	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	321.15	TOTAL SALES	336.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3090/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873109049793

Collection Ref. Code : 1839-64-296-3
Account ID : 8733010000-6
Customer Name : BONTILAO,JULIET C.
Meter Number : 395463GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT.
Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 735.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87330100006

BC21/23.0/3090/0/10/09-27-2017/54

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885798084995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635157

88549000003

Date : 09-27-2017

BC21/23.0/3100/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854900000-3

Collection Ref. Code : 1805-51-314-1

Customer Information----------

Name : YPIL,WILFREDO -M3

Premise Address: URGELLO PVT ROAD

Billing Address: URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	MTR1053816	Pole No	:	0420725
Serial No	:	121435466	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2118
Period From	:	08-27-2017	Prev Rdg	:	1976
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		6.32
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		202.87
CURRENT BILL - SEPTEMBER 2017		1,536.31
TOTAL AMOUNT DUE		3,034.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,425.00

Your monthly electricity consumption chart

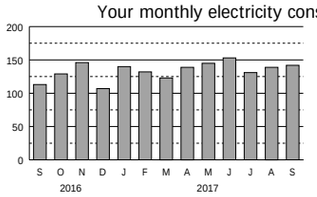

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.31		
Less : VAT	113.08		
Amount Net of VAT	1,423.23		
Less: BIR 2306	47.13		
BIR 2307	26.87	VATable Sales	1,333.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.79
Amount Due	1,349.23	VAT Zero Rated Sales	0.00
Add : VAT	113.08	VAT Amount	113.08
TOTAL AMOUNT DUE	1,462.31	TOTAL SALES	1,536.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3100/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885798084995

Collection Ref. Code : 1805-51-314-1

Account ID : 8854900000-3

Customer Name : YPIL,WILFREDO -M3

Meter Number : MTR1053816

Period : Aug 2017

Premise Address: URGELLO PVT ROAD

Billing Address: URGELLO PVT ROAD

TOTAL AMOUNT DUE : 3,034.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88549000003

BC21/23.0/3100/0/10/09-27-2017/54

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285372688673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634470

28549000009

Date : 09-27-2017

BC21/23.0/3110/0420732/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854900000-9

Collection Ref. Code : 1805-51-293-5

Customer Information----------

Name : GUANGKO,ALEJANDRA S -M1

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	450869GS6	Pole No	:	0420732
Serial No	:	58459787	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14397
Period From	:	08-27-2017	Prev Rdg	:	14113
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,656.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,445.47
Transmission Charge	0.3503/kWh	99.49
System Loss Charge	0.7535/kWh	213.99
Sub-Total		1,758.95
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,656.50	73.13
Sub-Total		98.51
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		99.88
Transmission		1.16
System Loss		13.76
Distribution		98.11
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		406.78
CURRENT BILL - SEPTEMBER 2017		3,081.85
TOTAL AMOUNT DUE		6,738.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 3,463.00

Your monthly electricity consumption chart

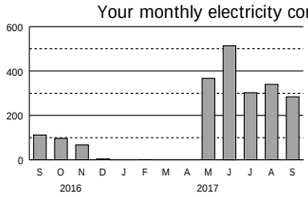

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.85		
Less : VAT	227.14		
Amount Net of VAT	2,854.71		
Less: BIR 2306	94.66		
BIR 2307	53.90	VATable Sales	2,675.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.64
Amount Due	2,706.15	VAT Zero Rated Sales	0.00
Add : VAT	227.14	VAT Amount	227.14
TOTAL AMOUNT DUE	2,933.29	TOTAL SALES	3,081.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3110/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285372688673

Collection Ref. Code : 1805-51-293-5

Account ID : 2854900000-9

Customer Name : GUANGKO,ALEJANDRA S -M1

Meter Number : 450869GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,738.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28549000009

BC21/23.0/3110/0/10/09-27-2017/54

4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385377645150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38549000008

1011634623
Date : 09-27-2017
BC21/23.0/3120/0420732/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854900000-8
Collection Ref. Code : 1805-51-299-4

Customer Information----------
Name : GUANGKO,ALEJANDRA S -M2
Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	450893GS6	Pole No	:	0420732
Serial No	:	52468707	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14804
Period From	:	08-27-2017	Prev Rdg	:	14694
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		4.92
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		157.34
CURRENT BILL - SEPTEMBER 2017		1,191.58
TOTAL AMOUNT DUE		2,360.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 1,230.00

Your monthly electricity consumption chart

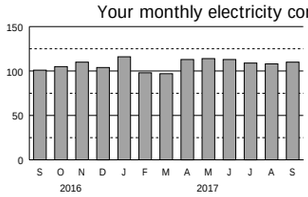

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.58		
Less : VAT	87.76		
Amount Net of VAT	1,103.82		
Less: BIR 2306	36.57		
BIR 2307	20.84	VATable Sales	1,034.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.58
Amount Due	1,046.41	VAT Zero Rated Sales	0.00
Add : VAT	87.76	VAT Amount	87.76
TOTAL AMOUNT DUE	1,134.17	TOTAL SALES	1,191.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3120/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385377645150

Collection Ref. Code : 1805-51-299-4
Account ID : 3854900000-8
Customer Name : GUANGKO,ALEJANDRA S -M2
Meter Number : 450893GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,360.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38549000008

BC21/23.0/3120/0/10/09-27-2017/54

4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975861301128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633928

97549000004

Date : 09-27-2017

BC21/23.0/3180/0420732/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754900000-4

Collection Ref. Code : 1805-51-278-1

Customer Information----------

Name : GUANGKO,ALEJANDRA S

Premise Address: 369 P DEL ROSARIO EXT

Billing Address: 369 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	450914GS6	Pole No	:	0420732
Serial No	:	57544912	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16440
Period From	:	08-27-2017	Prev Rdg	:	16342
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		6.46
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		3.25
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		138.93
CURRENT BILL - SEPTEMBER 2017		1,037.76
TOTAL AMOUNT DUE		2,291.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,300.00

Your monthly electricity consumption chart

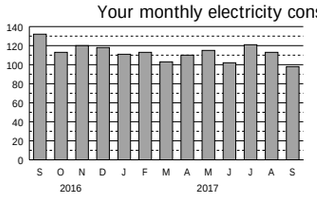

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.76		
Less : VAT	77.12		
Amount Net of VAT	960.64		
Less: BIR 2306	32.14		
BIR 2307	18.11	VATable Sales	898.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.81
Amount Due	910.39	VAT Zero Rated Sales	0.00
Add : VAT	77.12	VAT Amount	77.12
TOTAL AMOUNT DUE	987.51	TOTAL SALES	1,037.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3180/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975861301128

Collection Ref. Code : 1805-51-278-1

Account ID : 9754900000-4

Customer Name : GUANGKO,ALEJANDRA S

Meter Number : 450914GS6

Period : Aug 2017

Premise Address: 369 P DEL ROSARIO EXT

Billing Address: 369 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,291.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97549000004 BC21/23.0/3180/0/10/09-27-2017/54 4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875676984123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634052

87549000005

Date : 09-27-2017

BC21/23.0/3210/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754900000-5

Collection Ref. Code : 1805-51-275-7

Customer Information----------

Name : MANCAO,DIOSCORO DR

Premise Address: 373A PDEL ROSARIO EXT C/O M/SGT VILLAFLOR
Billing Address: 373A PDEL ROSARIO EXT C/O M/SGT VILLAFLOR

TIN :

Metering Information----------

Meter No	:	224855WS6	Pole No	:	0420725
Serial No	:	44646027	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22309
Period From	:	08-27-2017	Prev Rdg	:	22266
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 149.04
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.92
CURRENT BILL - SEPTEMBER 2017		292.24
TOTAL AMOUNT DUE		727.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 900.00

Your monthly electricity consumption chart

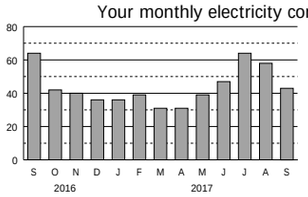

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.24		
Less : VAT	20.92		
Amount Net of VAT	271.32		
Less: BIR 2306	8.73		
BIR 2307	4.94	VATable Sales	245.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	257.65	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	278.57	TOTAL SALES	292.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3210/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875676984123

Collection Ref. Code : 1805-51-275-7
Account ID : 8754900000-5
Customer Name : MANCAO,DIOSCORO DR
Meter Number : 224855WS6
Period : Aug 2017

Premise Address: 373A PDEL ROSARIO EXT C/O M/SGT VILLAFLOR
Billing Address: 373A PDEL ROSARIO EXT C/O M/SGT VILLAFLOR

TOTAL AMOUNT DUE : 727.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87549000005

BC21/23.0/3210/0/10/09-27-2017/54

4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211936051425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632148

21159000005

Date : 09-27-2017

BC21/23.0/3210/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115900000-5

Collection Ref. Code : 1821-25-983-1

Customer Information----------

Name : MANCAO,CARIDAD

Premise Address: 373 A P DEL ROSARIO EXT
Billing Address: 373 A P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	126772WS6	Pole No	:	0420725
Serial No	:	71556759	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11372
Period From	:	08-27-2017	Prev Rdg	:	11339
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	280	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 12.06
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		32.93
CURRENT BILL - SEPTEMBER 2017		188.50
TOTAL AMOUNT DUE		372.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 424.00

Your monthly electricity consumption chart

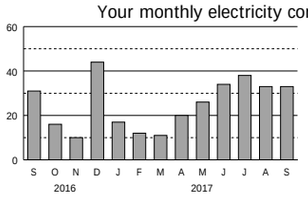

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.50		
Less : VAT	13.21		
Amount Net of VAT	175.29		
Less: BIR 2306	5.50		
BIR 2307	3.13	VATable Sales	155.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.72
Amount Due	166.66	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	179.87	TOTAL SALES	188.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3210/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211936051425

Collection Ref. Code : 1821-25-983-1
Account ID : 2115900000-5
Customer Name : MANCAO,CARIDAD
Meter Number : 126772WS6
Period : Aug 2017

Premise Address: 373 A P DEL ROSARIO EXT
Billing Address: 373 A P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 372.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21159000005

BC21/23.0/3210/0/10/09-27-2017/54

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780271062910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633983

78020100000

Date : 09-27-2017

BC21/23.0/3250/0420774/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802010000-0

Collection Ref. Code : 1841-69-104-6

Customer Information----------

Name : TALIP,LICINIO ANGEL L

Premise Address: 51 P. DEL ROSARIO EXTN., SAMBAG I CEBU CITY
Billing Address: 51 P. DEL ROSARIO EXTN., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	2501 EIS6	Pole No	:	0420774
Serial No	:	83303130	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	74813
Period From	:	08-27-2017	Prev Rdg	:	72072
No of Days	:	31	Diff Rdg	:	2741
Avg kWh/day	:	88.42	Registered	:	2741
Conn Load	:	5563	Billed kWh	:	2741

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		47,693.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	13,950.87
Transmission Charge	0.6044/kWh	1,656.66
System Loss Charge	0.7353/kWh	2,015.46
Sub-Total		17,622.99
Distribution Charges		
Distribution Charge	1.7506/kWh	4,798.39
Supply Charge	0.4118/kWh	1,128.74
Metering Charge	0.6989/kWh	1,915.68
	5.00/month	5.00
Sub-Total		7,847.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	244.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.45
Surcharge	0.02 of 47,693.50	953.87
Sub-Total		1,198.82
Government Charges		
Franchise Tax - Local		200.02
Value Added Tax		
Generation		964.07
Transmission		18.81
System Loss		124.48
Distribution		941.74
Others		167.86
Universal Charge		
Missionary Electrification	0.1561/kWh	427.87
Environmental Charge	0.0025/kWh	6.85
NPC Stranded Contract Costs	0.1938/kWh	531.21
NPC Stranded Debts	0.0265/kWh	72.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	501.60
Sub-Total		3,957.15
CURRENT BILL - SEPTEMBER 2017		30,626.77
TOTAL AMOUNT DUE		78,320.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 20,000.00

Your monthly electricity consumption chart

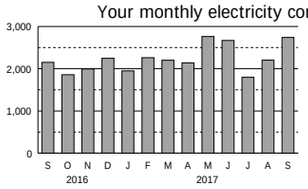

Avg Monthly Usage : 2,228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,626.77		
Less : VAT	2,216.96		
Amount Net of VAT	28,409.81		
Less: BIR 2306	923.73		
BIR 2307	537.39	VATable Sales	26,669.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,740.19
Amount Due	26,948.69	VAT Zero Rated Sales	0.00
Add : VAT	2,216.96	VAT Amount	2,216.96
TOTAL AMOUNT DUE	29,165.65	TOTAL SALES	30,626.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3250/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780271062910

Collection Ref. Code : 1841-69-104-6
Account ID : 7802010000-0
Customer Name : TALIP,LICINIO ANGEL L
Meter Number : 2501 EIS6
Period : Jul 2017 to Aug 2017

Premise Address: 51 P. DEL ROSARIO EXTN., SAMBAG I CEBU CITY
Billing Address: 51 P. DEL ROSARIO EXTN., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 78,320.42 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78020100000 BC21/23.0/3250/0/10/09-27-2017/54 4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883762278413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634859

88399000004

Date : 09-27-2017

BC21/23.0/3270/0349981/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839900000-4

Collection Ref. Code : 1811-46-743-1

Customer Information----------

Name : LLAMES,IMELDA R.

Premise Address: P DEL ROSARIO EXTN CEBU CITY
Billing Address: P DEL ROSARIO EXTN CEBU CITY

TIN :

Metering Information----------

Meter No	:	423247 GS6	Pole No	:	0349981
Serial No	:	2003211474	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	71925
Period From	:	08-27-2017	Prev Rdg	:	70599
No of Days	:	31	Diff Rdg	:	1326
Avg kWh/day	:	42.77	Registered	:	1326
Conn Load	:	1832	Billed kWh	:	1326

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,872.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,748.94
Transmission Charge	0.6044/kWh	801.43
System Loss Charge	0.7353/kWh	975.01
Sub-Total		8,525.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,321.30
Supply Charge	0.4118/kWh	546.05
Metering Charge	0.6989/kWh	926.74
	5.00/month	5.00
Sub-Total		3,799.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	118.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.22
Surcharge	0.02 of 15,872.50	317.45
Sub-Total		435.95
Government Charges		
Franchise Tax - Local		95.70
Value Added Tax		
Generation		466.40
Transmission		9.10
System Loss		60.23
Distribution		455.89
Others		63.80
Universal Charge		
Missionary Electrification	0.1561/kWh	206.98
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	256.98
NPC Stranded Debts	0.0265/kWh	35.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	242.66
Sub-Total		1,896.20
CURRENT BILL - SEPTEMBER 2017		14,656.62
TOTAL AMOUNT DUE		30,529.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 13,680.00

Your monthly electricity consumption chart

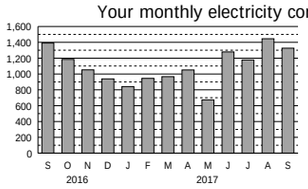

Avg Monthly Usage : 1,097.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,656.62		
Less : VAT	1,055.42		
Amount Net of VAT	13,601.20		
Less: BIR 2306	439.77		
BIR 2307	257.12	VATable Sales	12,760.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	840.78
Amount Due	12,904.31	VAT Zero Rated Sales	0.00
Add : VAT	1,055.42	VAT Amount	1,055.42
TOTAL AMOUNT DUE	13,959.73	TOTAL SALES	14,656.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3270/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883762278413

Collection Ref. Code : 1811-46-743-1
Account ID : 8839900000-4
Customer Name : LLAMES,IMELDA R.
Meter Number : 423247 GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXTN CEBU CITY
Billing Address: P DEL ROSARIO EXTN CEBU CITY

TOTAL AMOUNT DUE : 30,529.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88399000004

BC21/23.0/3270/0/10/09-27-2017/54

4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449977498349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636381

44967940857

Date : 09-27-2017

BC21/23.0/3280/0349981/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496794085-7

Collection Ref. Code : 1855-31-068-6

Customer Information----------

Name : GUARDO,JERRY LUGA

Premise Address: 53 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 53 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089594	Pole No	:	0349981
Serial No	:	40006883	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9865
Period From	:	08-27-2017	Prev Rdg	:	9624
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1224	Billed kWh	:	241

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,308.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,226.62
Transmission Charge	0.6044/kWh	145.66
System Loss Charge	0.7353/kWh	177.21
Sub-Total		1,549.49
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,308.00	46.16
Sub-Total		67.70
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		84.76
Transmission		1.65
System Loss		10.95
Distribution		83.35
Others		10.20
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		343.67
CURRENT BILL - SEPTEMBER 2017		2,655.42
TOTAL AMOUNT DUE		4,963.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,500.00

Your monthly electricity consumption chart

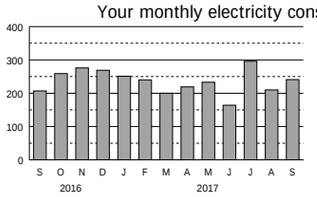

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.42		
Less : VAT	190.91		
Amount Net of VAT	2,464.51		
Less: BIR 2306	79.55		
BIR 2307	46.58	VATable Sales	2,311.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.76
Amount Due	2,338.38	VAT Zero Rated Sales	0.00
Add : VAT	190.91	VAT Amount	190.91
TOTAL AMOUNT DUE	2,529.29	TOTAL SALES	2,655.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3280/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449977498349

Collection Ref. Code : 1855-31-068-6
Account ID : 4496794085-7
Customer Name : GUARDO,JERRY LUGA
Meter Number : MTR1089594
Period : Aug 2017

Premise Address: 53 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 53 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 4,963.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44967940857

BC21/23.0/3280/0/10/09-27-2017/54

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016113694880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632471

01649000005

Date : 09-27-2017

BC21/23.0/3300/0349981/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164900000-5

Collection Ref. Code : 1805-51-482-2

Customer Information----------

Name : ARAGON,ALBERTO

Premise Address: 365 P DEL ROSARIO EXT

Billing Address: 365 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	530678 GS6	Pole No	:	0349981
Serial No	:	82366483	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39889
Period From	:	08-27-2017	Prev Rdg	:	39427
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	0	Billed kWh	:	462

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,840.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,351.44
Transmission Charge	0.3503/kWh	161.84
System Loss Charge	0.7535/kWh	348.12
Sub-Total		2,861.40
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,841.00	96.82
Sub-Total		138.11
Government Charges		
Franchise Tax - Local		32.45
Value Added Tax		
Generation		162.50
Transmission		1.89
System Loss		22.36
Distribution		159.23
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.55
Sub-Total		658.51
CURRENT BILL - SEPTEMBER 2017		4,984.94
TOTAL AMOUNT DUE		9,825.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,900.00

Your monthly electricity consumption chart

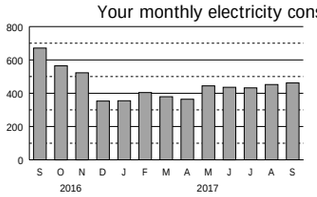

Avg Monthly Usage : 449.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,984.94		
Less : VAT	366.45		
Amount Net of VAT	4,618.49		
Less: BIR 2306	152.68		
BIR 2307	87.18	VATable Sales	4,326.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.06
Amount Due	4,378.63	VAT Zero Rated Sales	0.00
Add : VAT	366.45	VAT Amount	366.45
TOTAL AMOUNT DUE	4,745.08	TOTAL SALES	4,984.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3300/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016113694880

Collection Ref. Code : 1805-51-482-2

Account ID : 0164900000-5

Customer Name : ARAGON,ALBERTO

Meter Number : 530678 GS6

Period : Aug 2017

Premise Address: 365 P DEL ROSARIO EXT

Billing Address: 365 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 9,825.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01649000005

BC21/23.0/3300/0/10/09-27-2017/54

4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716082420529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632505

71649000008

Date : 09-27-2017

BC21/23.0/3320/0349960/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164900000-8

Collection Ref. Code : 1805-51-518-7

Customer Information----------

Name : ESPINOSA,TERESA P

Premise Address: 407 B P DEL ROSARIO MAURICIO ESPINOSA
Billing Address: 407 B P DEL ROSARIO MAURICIO ESPINOSA

TIN :

Metering Information----------

Meter No	:	410071 GS6	Pole No	:	0349960
Serial No	:	56900004	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11407
Period From	:	08-27-2017	Prev Rdg	:	11197
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	450	Billed kWh	:	210

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,068.84
Transmission Charge	0.3503/kWh	73.56
System Loss Charge	0.7535/kWh	158.24
Sub-Total		1,300.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		58.26
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		73.86
Transmission		0.86
System Loss		10.17
Distribution		72.71
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		299.11
CURRENT BILL - SEPTEMBER 2017		2,263.89
TOTAL AMOUNT DUE		4,238.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,300.00

Your monthly electricity consumption chart

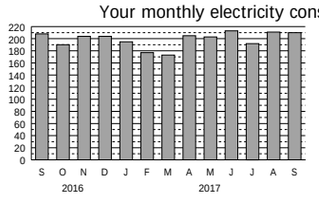

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.89		
Less : VAT	166.36		
Amount Net of VAT	2,097.53		
Less: BIR 2306	69.32		
BIR 2307	39.59	VATable Sales	1,964.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.75
Amount Due	1,988.62	VAT Zero Rated Sales	0.00
Add : VAT	166.36	VAT Amount	166.36
TOTAL AMOUNT DUE	2,154.98	TOTAL SALES	2,263.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3320/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716082420529

Collection Ref. Code : 1805-51-518-7
Account ID : 7164900000-8
Customer Name : ESPINOSA,TERESA P
Meter Number : 410071 GS6
Period : Aug 2017

Premise Address: 407 B P DEL ROSARIO MAURICIO ESPINOSA
Billing Address: 407 B P DEL ROSARIO MAURICIO ESPINOSA

TOTAL AMOUNT DUE : 4,238.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71649000008

BC21/23.0/3320/0/10/09-27-2017/54

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816364782457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81649000007

BILLING STATEMENT

1011632726

Date : 09-27-2017

BC21/23.0/3340/0349960/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164900000-7

Collection Ref. Code : 1805-51-521-7

Customer Information----------

Name : ESPINOSA,TERESA -M1

Premise Address: P DEL ROSARIO EXT TIANGIHAN
Billing Address: P DEL ROSARIO EXT TIANGIHAN

TIN :

Metering Information----------

Meter No	:	511447 GS6	Pole No	:	0349960
Serial No	:	68055938	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22487
Period From	:	08-27-2017	Prev Rdg	:	22108
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,647.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,929.00
Transmission Charge	0.3503/kWh	132.76
System Loss Charge	0.7535/kWh	285.58
Sub-Total		2,347.34
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,120.00	142.40
Sub-Total		176.27
Government Charges		
Franchise Tax - Local		27.10
Value Added Tax		
Generation		133.31
Transmission		1.55
System Loss		18.35
Distribution		130.73
Others		24.40
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		548.40
CURRENT BILL - SEPTEMBER 2017		4,161.44
TOTAL AMOUNT DUE		7,808.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 3,472.77

Your monthly electricity consumption chart

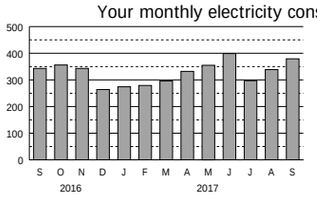

Avg Monthly Usage : 327.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,161.44		
Less : VAT	308.34		
Amount Net of VAT	3,853.10		
Less: BIR 2306	128.47		
BIR 2307	72.80	VATable Sales	3,613.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.06
Amount Due	3,651.83	VAT Zero Rated Sales	0.00
Add : VAT	308.34	VAT Amount	308.34
TOTAL AMOUNT DUE	3,960.17	TOTAL SALES	4,161.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3340/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816364782457

Collection Ref. Code : 1805-51-521-7
Account ID : 8164900000-7
Customer Name : ESPINOSA,TERESA -M1
Meter Number : 511447 GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT TIANGIHAN
Billing Address: P DEL ROSARIO EXT TIANGIHAN

TOTAL AMOUNT DUE : 7,808.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81649000007

BC21/23.0/3340/0/10/09-27-2017/54

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616058320771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632962

61649000009

Date : 09-27-2017

BC21/23.0/3340/0349960/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164900000-9

Collection Ref. Code : 1805-51-515-2

Customer Information----------

Name : ESPINOSA,MAURICIO

Premise Address: #107 P DEL ROSARIO ST NR TIANGIHAN
Billing Address: #107 P DEL ROSARIO ST NR TIANGIHAN

TIN :

Metering Information----------

Meter No	:	447524 GS6	Pole No	:	0349960
Serial No	:	54410223	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17491
Period From	:	08-27-2017	Prev Rdg	:	17103
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,292.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,974.80
Transmission Charge	0.3503/kWh	135.92
System Loss Charge	0.7535/kWh	292.36
Sub-Total		2,403.08
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,903.00	178.06
Sub-Total		212.73
Government Charges		
Franchise Tax - Local		27.98
Value Added Tax		
Generation		136.46
Transmission		1.58
System Loss		18.78
Distribution		133.82
Others		28.89
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		565.51
CURRENT BILL - SEPTEMBER 2017		4,296.50
TOTAL AMOUNT DUE		8,589.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 4,610.23

Your monthly electricity consumption chart

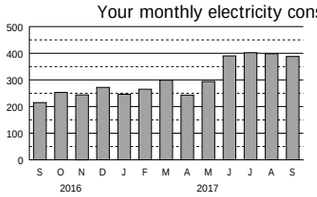

Avg Monthly Usage : 300.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,296.50		
Less : VAT	319.53		
Amount Net of VAT	3,976.97		
Less: BIR 2306	133.14		
BIR 2307	75.18	VATable Sales	3,730.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.98
Amount Due	3,768.65	VAT Zero Rated Sales	0.00
Add : VAT	319.53	VAT Amount	319.53
TOTAL AMOUNT DUE	4,088.18	TOTAL SALES	4,296.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3340/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616058320771

Collection Ref. Code : 1805-51-515-2
Account ID : 6164900000-9
Customer Name : ESPINOSA,MAURICIO
Meter Number : 447524 GS6
Period : Aug 2017

Premise Address: #107 P DEL ROSARIO ST NR TIANGIHAN
Billing Address: #107 P DEL ROSARIO ST NR TIANGIHAN

TOTAL AMOUNT DUE : 8,589.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61649000009

BC21/23.0/3340/0/10/09-27-2017/54

4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592375109046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635458

59259000004

Date : 09-27-2017

BC21/23.0/3370/0349960/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925900000-4

Collection Ref. Code : 1831-42-128-3

Customer Information----------

Name : LAUSA,TERESITO G

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	512310 GS6	Pole No	:	0349960
Serial No	:	67319831	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11518
Period From	:	08-27-2017	Prev Rdg	:	11253
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,238.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.77
Transmission Charge	0.3503/kWh	92.83
System Loss Charge	0.7535/kWh	199.68
Sub-Total		1,641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,239.00	64.78
Sub-Total		88.46
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		93.21
Transmission		1.08
System Loss		12.84
Distribution		91.59
Others		12.86
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		379.19
CURRENT BILL - SEPTEMBER 2017		2,872.18
TOTAL AMOUNT DUE		6,111.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 5,234.00

Your monthly electricity consumption chart

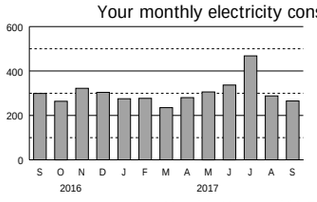

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.18		
Less : VAT	211.58		
Amount Net of VAT	2,660.60		
Less: BIR 2306	88.16		
BIR 2307	50.23	VATable Sales	2,492.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.61
Amount Due	2,522.21	VAT Zero Rated Sales	0.00
Add : VAT	211.58	VAT Amount	211.58
TOTAL AMOUNT DUE	2,733.79	TOTAL SALES	2,872.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3370/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592375109046

Collection Ref. Code : 1831-42-128-3

Account ID : 5925900000-4

Customer Name : LAUSA,TERESITO G

Meter Number : 512310 GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,111.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59259000004

BC21/23.0/3370/0/10/09-27-2017/54

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116664895832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632869

11649000004

Date : 09-27-2017

BC21/23.0/3390/0349960/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164900000-4

Collection Ref. Code : 1805-51-488-1

Customer Information----------

Name : MAURIN,EPIFANIA

Premise Address: P. DEL ROSARIO EXT. INFRONT #407
Billing Address: P. DEL ROSARIO EXT. INFRONT #407

TIN :

Metering Information----------

Meter No	:	432948 GS6	Pole No	:	0349960
Serial No	:	76074424	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12022
Period From	:	08-27-2017	Prev Rdg	:	11803
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,114.64
Transmission Charge	0.3503/kWh	76.72
System Loss Charge	0.7535/kWh	165.02
Sub-Total		1,356.38
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		72.93
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		77.03
Transmission		0.90
System Loss		10.59
Distribution		75.79
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		313.43
CURRENT BILL - SEPTEMBER 2017		2,374.36
TOTAL AMOUNT DUE		5,042.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,486.00

Your monthly electricity consumption chart

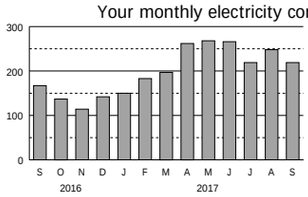

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.36		
Less : VAT	174.92		
Amount Net of VAT	2,199.44		
Less: BIR 2306	72.89		
BIR 2307	41.53	VATable Sales	2,060.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.51
Amount Due	2,085.02	VAT Zero Rated Sales	0.00
Add : VAT	174.92	VAT Amount	174.92
TOTAL AMOUNT DUE	2,259.94	TOTAL SALES	2,374.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3390/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116664895832

Collection Ref. Code : 1805-51-488-1
Account ID : 1164900000-4
Customer Name : MAURIN,EPIFANIA
Meter Number : 432948 GS6
Period : Aug 2017

Premise Address: P. DEL ROSARIO EXT. INFRONT #407
Billing Address: P. DEL ROSARIO EXT. INFRONT #407

TOTAL AMOUNT DUE : 5,042.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11649000004

BC21/23.0/3390/0/10/09-27-2017/54

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961669416128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632432

96180100008

Date : 09-27-2017

BC21/23.0/3390/0420746/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618010000-8

Collection Ref. Code : 1837-60-068-6

Customer Information----------

Name : MAURIN,REYNALDO H TM

Premise Address: 134 P DEL ROSARIO EXT
Billing Address: 134 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	400284GS6	Pole No	:	0420746
Serial No	:	54639181	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6350
Period From	:	08-27-2017	Prev Rdg	:	6279
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 87.97
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 6.44
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		91.35
CURRENT BILL - SEPTEMBER 2017		651.27
TOTAL AMOUNT DUE		1,111.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 451.00

Your monthly electricity consumption chart

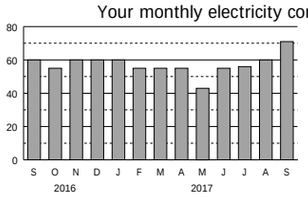

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.27		
Less : VAT	47.25		
Amount Net of VAT	604.02		
Less: BIR 2306	19.70		
BIR 2307	11.28	VATable Sales	559.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.10
Amount Due	573.04	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	620.29	TOTAL SALES	651.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3390/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961669416128

Collection Ref. Code : 1837-60-068-6
Account ID : 9618010000-8
Customer Name : MAURIN,REYNALDO H TM
Meter Number : 400284GS6
Period : Aug 2017

Premise Address: 134 P DEL ROSARIO EXT
Billing Address: 134 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,111.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96180100008

BC21/23.0/3390/0/10/09-27-2017/54

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806072964617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631455

80649000009

Date : 09-27-2017

BC21/23.0/3400/0349960/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064900000-9

Collection Ref. Code : 1805-51-455-5

Customer Information----------

Name : CASTRO,PRIMITIVO A

Premise Address: P DEL ROSARIO EXT COR
Billing Address: P DEL ROSARIO EXT COR

TIN :

Metering Information----------

Meter No	:	432984 GS6	Pole No	:	0349960
Serial No	:	54083455	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12104
Period From	:	08-27-2017	Prev Rdg	:	11818
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,289.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,455.65
Transmission Charge	0.3503/kWh	100.19
System Loss Charge	0.7535/kWh	215.50
Sub-Total		1,771.34
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,289.50	105.79
Sub-Total		131.35
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		100.59
Transmission		1.17
System Loss		13.85
Distribution		98.80
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		413.78
CURRENT BILL - SEPTEMBER 2017		3,139.80
TOTAL AMOUNT DUE		8,429.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 3,032.00

Your monthly electricity consumption chart

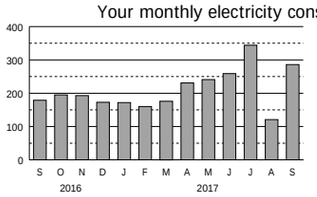

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.80		
Less : VAT	232.62		
Amount Net of VAT	2,907.18		
Less: BIR 2306	96.93		
BIR 2307	54.93	VATable Sales	2,726.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.16
Amount Due	2,755.32	VAT Zero Rated Sales	0.00
Add : VAT	232.62	VAT Amount	232.62
TOTAL AMOUNT DUE	2,987.94	TOTAL SALES	3,139.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3400/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806072964617

Collection Ref. Code : 1805-51-455-5
Account ID : 8064900000-9
Customer Name : CASTRO,PRIMITIVO A
Meter Number : 432984 GS6
Period : Jul 2017 to Aug 2017

Premise Address: P DEL ROSARIO EXT COR
Billing Address: P DEL ROSARIO EXT COR

TOTAL AMOUNT DUE : 8,429.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80649000009

BC21/23.0/3400/0/10/09-27-2017/54

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936801178138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635101

93639000004

Date : 09-27-2017

BC21/23.0/3410/0420774/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363900000-4

Collection Ref. Code : 1805-47-866-4

Customer Information----------

Name : YAP,TERESITA

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	012478 EFS6	Pole No	:	0420774
Serial No	:	121433900	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7177
Period From	:	08-27-2017	Prev Rdg	:	7047
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		6.04
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		186.05
CURRENT BILL - SEPTEMBER 2017		1,409.35
TOTAL AMOUNT DUE		2,886.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,545.00

Your monthly electricity consumption chart

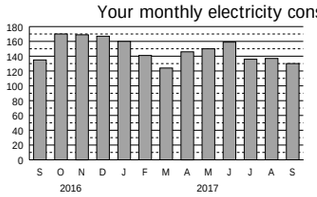

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.35		
Less : VAT	103.83		
Amount Net of VAT	1,305.52		
Less: BIR 2306	43.26		
BIR 2307	24.65	VATable Sales	1,223.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.22
Amount Due	1,237.61	VAT Zero Rated Sales	0.00
Add : VAT	103.83	VAT Amount	103.83
TOTAL AMOUNT DUE	1,341.44	TOTAL SALES	1,409.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3410/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936801178138

Collection Ref. Code : 1805-47-866-4
Account ID : 9363900000-4
Customer Name : YAP,TERESITA
Meter Number : 012478 EFS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,886.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93639000004

BC21/23.0/3410/0/10/09-27-2017/54

4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836685954654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634979

83639000005

Date : 09-27-2017

BC21/23.0/3410/0420774/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363900000-5

Collection Ref. Code : 1805-47-860-5

Customer Information----------

Name : YAP,TEODORO

Premise Address: 360 PDEL ROSARIO EXT
Billing Address: 360 PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	450878GS6	Pole No	:	0420774
Serial No	:	53055058	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40267
Period From	:	08-27-2017	Prev Rdg	:	40027
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,598.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,221.53
Transmission Charge	0.3503/kWh	84.07
System Loss Charge	0.7535/kWh	180.84
Sub-Total		1,486.44
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		73.41
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		84.40
Transmission		0.98
System Loss		11.63
Distribution		83.01
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		342.60
CURRENT BILL - SEPTEMBER 2017		2,594.16
TOTAL AMOUNT DUE		5,192.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,340.00

Your monthly electricity consumption chart

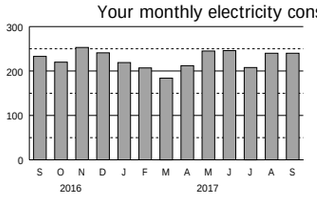

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.16		
Less : VAT	190.86		
Amount Net of VAT	2,403.30		
Less: BIR 2306	79.53		
BIR 2307	45.37	VATable Sales	2,251.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.74
Amount Due	2,278.40	VAT Zero Rated Sales	0.00
Add : VAT	190.86	VAT Amount	190.86
TOTAL AMOUNT DUE	2,469.26	TOTAL SALES	2,594.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3410/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836685954654

Collection Ref. Code : 1805-47-860-5
Account ID : 8363900000-5
Customer Name : YAP,TEODORO
Meter Number : 450878GS6
Period : Aug 2017

Premise Address: 360 PDEL ROSARIO EXT
Billing Address: 360 PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,192.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83639000005

BC21/23.0/3410/0/10/09-27-2017/54

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275600148101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633297

27549000001

Date : 09-27-2017

BC21/23.0/3430/0420676/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754900000-1

Collection Ref. Code : 1805-51-209-9

Customer Information----------

Name : MAYOL,PRIMITIVO -M1

Premise Address: 363 P DEL ROSARIO EXT

Billing Address: 363 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	559624 GS6	Pole No	:	0420676
Serial No	:	97020027	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9992
Period From	:	08-27-2017	Prev Rdg	:	9695
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,068.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,511.64
Transmission Charge	0.3503/kWh	104.04
System Loss Charge	0.7535/kWh	223.79
Sub-Total		1,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,068.00	61.36
Sub-Total		87.90
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		104.47
Transmission		1.22
System Loss		14.38
Distribution		102.58
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		423.45
CURRENT BILL - SEPTEMBER 2017		3,205.62
TOTAL AMOUNT DUE		6,273.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 24.00

Your monthly electricity consumption chart

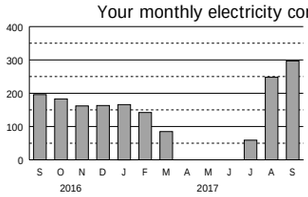

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.62		
Less : VAT	235.70		
Amount Net of VAT	2,969.92		
Less: BIR 2306	98.22		
BIR 2307	56.06	VATable Sales	2,782.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.75
Amount Due	2,815.64	VAT Zero Rated Sales	0.00
Add : VAT	235.70	VAT Amount	235.70
TOTAL AMOUNT DUE	3,051.34	TOTAL SALES	3,205.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3430/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275600148101

Collection Ref. Code : 1805-51-209-9

Account ID : 2754900000-1

Customer Name : MAYOL,PRIMITIVO -M1

Meter Number : 559624 GS6

Period : Aug 2017

Premise Address: 363 P DEL ROSARIO EXT

Billing Address: 363 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,273.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27549000001 BC21/23.0/3430/0/10/09-27-2017/54 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278692203859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633762

27818499835

Date : 09-27-2017

BC21/23.0/3460/0420641/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781849983-5

Collection Ref. Code : 1849-32-752-1

Customer Information----------

Name : YU,HAZEL VALERIE TING M2

Premise Address: 351 P DEL ROSARIO

Billing Address: 351 P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	565966 GS6	Pole No	:	0420641
Serial No	:	98369766	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25872
Period From	:	08-27-2017	Prev Rdg	:	25592
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	1325	Billed kWh	:	280

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,205.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,425.12
Transmission Charge	0.6044/kWh	169.23
System Loss Charge	0.7353/kWh	205.88
Sub-Total		1,800.23
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,205.50	64.11
Sub-Total		89.14
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		98.48
Transmission		1.93
System Loss		12.71
Distribution		96.74
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		400.53
CURRENT BILL - SEPTEMBER 2017		3,096.06
TOTAL AMOUNT DUE		6,301.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,420.00

Your monthly electricity consumption chart

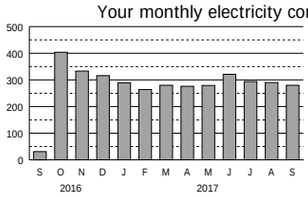

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.06		
Less : VAT	222.98		
Amount Net of VAT	2,873.08		
Less: BIR 2306	92.91		
BIR 2307	54.32	VATable Sales	2,695.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.55
Amount Due	2,725.85	VAT Zero Rated Sales	0.00
Add : VAT	222.98	VAT Amount	222.98
TOTAL AMOUNT DUE	2,948.83	TOTAL SALES	3,096.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3460/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278692203859

Collection Ref. Code : 1849-32-752-1

Account ID : 2781849983-5

Customer Name : YU,HAZEL VALERIE TING M2

Meter Number : 565966 GS6

Period : Aug 2017

Premise Address: 351 P DEL ROSARIO

Billing Address: 351 P DEL ROSARIO

TOTAL AMOUNT DUE : 6,301.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27818499835 BC21/23.0/3460/0/10/09-27-2017/54 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115488350704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632766

11589000006

Date : 09-27-2017

BC21/23.0/3510/0420641/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158900000-6

Collection Ref. Code : 1823-36-065-3

Customer Information----------

Name : MINGAY,SERGIO D JR

Premise Address: RIZAL AVE DEL ROSARIO #352
Billing Address: RIZAL AVE DEL ROSARIO #352

TIN :

Metering Information----------

Meter No	:	MTR1053815	Pole No	:	0420641
Serial No	:	121434385	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4038
Period From	:	08-27-2017	Prev Rdg	:	3872
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	140	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		50.09
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		7.41
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		237.09
CURRENT BILL - SEPTEMBER 2017		1,795.28
TOTAL AMOUNT DUE		3,557.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,857.00

Your monthly electricity consumption chart

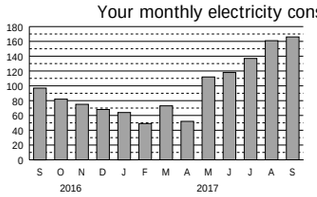

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.28		
Less : VAT	132.12		
Amount Net of VAT	1,663.16		
Less: BIR 2306	55.05		
BIR 2307	31.40	VATable Sales	1,558.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.97
Amount Due	1,576.71	VAT Zero Rated Sales	0.00
Add : VAT	132.12	VAT Amount	132.12
TOTAL AMOUNT DUE	1,708.83	TOTAL SALES	1,795.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3510/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115488350704

Collection Ref. Code : 1823-36-065-3
Account ID : 1158900000-6
Customer Name : MINGAY,SERGIO D JR
Meter Number : MTR1053815
Period : Aug 2017

Premise Address: RIZAL AVE DEL ROSARIO #352
Billing Address: RIZAL AVE DEL ROSARIO #352

TOTAL AMOUNT DUE : 3,557.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11589000006

BC21/23.0/3510/0/10/09-27-2017/54

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636551689090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635532

63639000007

Date : 09-27-2017

BC21/23.0/3520/0420641/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363900000-7

Collection Ref. Code : 1805-46-503-1

Customer Information----------

Name : CABIGON,CAROLINA V

Premise Address: 338 PDEL RSR EXT
Billing Address: 338 PDEL RSR EXT

TIN :

Metering Information----------

Meter No	:	BSV1700551	Pole No	:	0420641
Serial No	:	41020721	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1841
Period From	:	08-27-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	1231
Avg kWh/day	:	39.71	Registered	:	1231
Conn Load	:	0	Billed kWh	:	1231

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,736.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,265.42
Transmission Charge	0.3503/kWh	431.22
System Loss Charge	0.7535/kWh	927.56
Sub-Total		7,624.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,154.99
Supply Charge	0.4118/kWh	506.93
Metering Charge	0.6989/kWh	860.35
	5.00/month	5.00
Sub-Total		3,527.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	109.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.20
Surcharge	0.02 of 35,737.00	714.74
Sub-Total		824.75
Government Charges		
Franchise Tax - Local		89.82
Value Added Tax		
Generation		432.97
Transmission		5.03
System Loss		59.60
Distribution		423.27
Others		109.75
Universal Charge		
Missionary Electrification	0.1561/kWh	192.16
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.57
NPC Stranded Debts	0.0265/kWh	32.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	225.27
Sub-Total		1,812.14
CURRENT BILL - SEPTEMBER 2017		13,788.36
TOTAL AMOUNT DUE		37,525.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 12,000.00

Your monthly electricity consumption chart

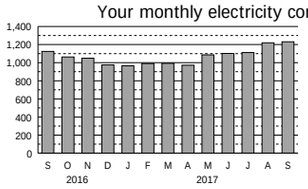

Avg Monthly Usage : 1,068.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,788.36		
Less : VAT	1,030.62		
Amount Net of VAT	12,757.74		
Less: BIR 2306	429.42		
BIR 2307	241.32	VATable Sales	11,976.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	781.52
Amount Due	12,087.00	VAT Zero Rated Sales	0.00
Add : VAT	1,030.62	VAT Amount	1,030.62
TOTAL AMOUNT DUE	13,117.62	TOTAL SALES	13,788.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3520/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636551689090

Collection Ref. Code : 1805-46-503-1
Account ID : 6363900000-7
Customer Name : CABIGON,CAROLINA V
Meter Number : BSV1700551
Period : Aug 2017

Premise Address: 338 PDEL RSR EXT
Billing Address: 338 PDEL RSR EXT

TOTAL AMOUNT DUE : 37,525.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63639000007

BC21/23.0/3520/0/10/09-27-2017/54

4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821320683430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633197

82101100004

Date : 09-27-2017

BC21/23.0/3530/0420641/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210110000-4

Collection Ref. Code : 1819-55-683-2

Customer Information----------

Name : LASTIMOSA,MARTINEZ

Premise Address: P DEL ROSARIO EXT CEBU C 211134954 000074
Billing Address: P DEL ROSARIO EXT CEBU C 211134954 000074

TIN :

Metering Information----------

Meter No	:	BSV1700207	Pole No	:	0420641
Serial No	:	41020377	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1428
Period From	:	08-27-2017	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	768
Avg kWh/day	:	24.77	Registered	:	768
Conn Load	:	92	Billed kWh	:	768

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,809.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,908.89
Transmission Charge	0.3503/kWh	269.03
System Loss Charge	0.7535/kWh	578.69
Sub-Total		4,756.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	68.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 29,809.00	596.18
Sub-Total		664.82
Government Charges		
Franchise Tax - Local		57.18
Value Added Tax		
Generation		270.13
Transmission		3.14
System Loss		37.18
Distribution		264.30
Others		86.64
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
NPC Stranded Debts	0.0265/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.54
Sub-Total		1,150.11
CURRENT BILL - SEPTEMBER 2017		8,774.02
TOTAL AMOUNT DUE		38,583.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 15,000.00

Your monthly electricity consumption chart

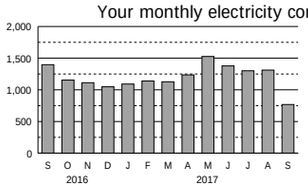

Avg Monthly Usage : 1,199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,774.02		
Less : VAT	661.39		
Amount Net of VAT	8,112.63		
Less: BIR 2306	275.60		
BIR 2307	153.62	VATable Sales	7,623.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.72
Amount Due	7,683.41	VAT Zero Rated Sales	0.00
Add : VAT	661.39	VAT Amount	661.39
TOTAL AMOUNT DUE	8,344.80	TOTAL SALES	8,774.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3530/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821320683430

Collection Ref. Code : 1819-55-683-2
Account ID : 8210110000-4
Customer Name : LASTIMOSA,MARTINEZ
Meter Number : BSV1700207
Period : Jul 2017 to Aug 2017

Premise Address: P DEL ROSARIO EXT CEBU C 211134954 000074
Billing Address: P DEL ROSARIO EXT CEBU C 211134954 000074

TOTAL AMOUNT DUE : 38,583.08 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82101100004

BC21/23.0/3530/0/10/09-27-2017/54

4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055675579349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05549000007

BILLING STATEMENT

1011631417

Date : 09-27-2017

BC21/23.0/3550/0407382/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554900000-7

Collection Ref. Code : 1805-51-104-1

Customer Information----------

Name : LIM,ANASTACIO C

Premise Address: 343 PDEL ROSARIO EXT
Billing Address: 343 PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	295682SS6	Pole No	:	0407382
Serial No	:	25513430	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	84070
Period From	:	08-27-2017	Prev Rdg	:	83445
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	0	Billed kWh	:	625

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,601.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,181.06
Transmission Charge	0.3503/kWh	218.94
System Loss Charge	0.7535/kWh	470.94
Sub-Total		3,870.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,601.50	152.03
Sub-Total		207.88
Government Charges		
Franchise Tax - Local		44.04
Value Added Tax		
Generation		219.83
Transmission		2.55
System Loss		30.27
Distribution		215.20
Others		30.23
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
NPC Stranded Debts	0.0265/kWh	16.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.38
Sub-Total		893.31
CURRENT BILL - SEPTEMBER 2017		6,765.45
TOTAL AMOUNT DUE		14,366.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 8,000.00

Your monthly electricity consumption chart

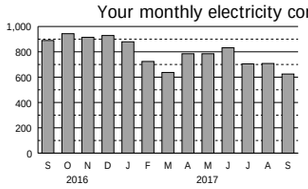

Avg Monthly Usage : 796.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,765.45		
Less : VAT	498.08		
Amount Net of VAT	6,267.37		
Less: BIR 2306	207.54		
BIR 2307	118.32	VATable Sales	5,872.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.23
Amount Due	5,941.51	VAT Zero Rated Sales	0.00
Add : VAT	498.08	VAT Amount	498.08
TOTAL AMOUNT DUE	6,439.59	TOTAL SALES	6,765.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3550/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055675579349

Collection Ref. Code : 1805-51-104-1
Account ID : 0554900000-7
Customer Name : LIM,ANASTACIO C
Meter Number : 295682SS6
Period : Aug 2017

Premise Address: 343 PDEL ROSARIO EXT
Billing Address: 343 PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 14,366.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05549000007

BC21/23.0/3550/0/10/09-27-2017/54

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977063413815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634316

97740100009

Date : 09-27-2017

BC21/23.0/3560/0407382/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774010000-9

Collection Ref. Code : 1835-51-077-9

Customer Information----------

Name : AVILA,ERIC A TM

Premise Address: 23 P DEL ROSARIO EXT COR URGELLO ST
Billing Address: 23 P DEL ROSARIO EXT COR URGELLO ST

TIN :

Metering Information----------

Meter No	:	450829GS6	Pole No	:	0407382
Serial No	:	60325104	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	57159
Period From	:	08-27-2017	Prev Rdg	:	56760
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	390	Billed kWh	:	399

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,358.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,030.79
Transmission Charge	0.6044/kWh	241.16
System Loss Charge	0.7353/kWh	293.38
Sub-Total		2,565.33
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,359.00	87.18
Sub-Total		122.84
Government Charges		
Franchise Tax - Local		28.76
Value Added Tax		
Generation		140.35
Transmission		2.73
System Loss		18.11
Distribution		137.60
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		569.94
CURRENT BILL - SEPTEMBER 2017		4,404.77
TOTAL AMOUNT DUE		8,763.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,417.00

Your monthly electricity consumption chart

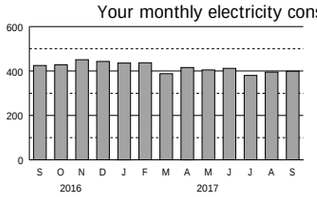

Avg Monthly Usage : 416.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.77		
Less : VAT	316.98		
Amount Net of VAT	4,087.79		
Less: BIR 2306	132.09		
BIR 2307	77.27	VATable Sales	3,834.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.96
Amount Due	3,878.43	VAT Zero Rated Sales	0.00
Add : VAT	316.98	VAT Amount	316.98
TOTAL AMOUNT DUE	4,195.41	TOTAL SALES	4,404.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3560/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977063413815

Collection Ref. Code : 1835-51-077-9
Account ID : 9774010000-9
Customer Name : AVILA,ERIC A TM
Meter Number : 450829GS6
Period : Aug 2017

Premise Address: 23 P DEL ROSARIO EXT COR URGELLO ST
Billing Address: 23 P DEL ROSARIO EXT COR URGELLO ST

TOTAL AMOUNT DUE : 8,763.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97740100009

BC21/23.0/3560/0/10/09-27-2017/54

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978019958453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634450

97829334693

Date : 09-27-2017

BC21/23.0/3565/0407382/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782933469-3

Collection Ref. Code : 1863-47-818-3

Customer Information----------

Name : ESTRELLA,ROCHELLE GLORIA

Premise Address: URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: URGELLO ST. SAMBAG I, CEBU CITY

TIN : 290-572-515-000

Metering Information----------

Meter No	:	MTR1135130	Pole No	:	0407382
Serial No	:	40095401	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13988
Period From	:	08-27-2017	Prev Rdg	:	13534
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	2306	Billed kWh	:	454

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,400.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,310.72
Transmission Charge	0.6044/kWh	274.40
System Loss Charge	0.7353/kWh	333.83
Sub-Total		2,918.95
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 15,400.00	308.00
Sub-Total		348.57
Government Charges		
Franchise Tax - Local		34.29
Value Added Tax		
Generation		159.68
Transmission		3.12
System Loss		20.62
Distribution		156.48
Others		45.94
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		675.24
CURRENT BILL - SEPTEMBER 2017		5,246.79
TOTAL AMOUNT DUE		20,647.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 6,000.00

Your monthly electricity consumption chart

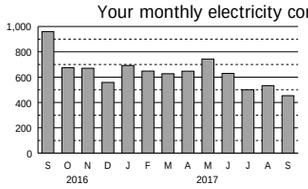

Avg Monthly Usage : 641.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.79		
Less : VAT	385.84		
Amount Net of VAT	4,860.95		
Less: BIR 2306	160.78		
BIR 2307	92.12	VATable Sales	4,571.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.40
Amount Due	4,608.05	VAT Zero Rated Sales	0.00
Add : VAT	385.84	VAT Amount	385.84
TOTAL AMOUNT DUE	4,993.89	TOTAL SALES	5,246.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3565/0/10/09-27-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978019958453

Collection Ref. Code : 1863-47-818-3
Account ID : 9782933469-3
Customer Name : ESTRELLA,ROCHELLE GLORIA
Meter Number : MTR1135130
Period : Jul 2017 to Aug 2017

Premise Address: URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 20,647.02 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97829334693

BC21/23.0/3565/0/10/09-27-2017/54

4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700655219482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614257

70043200008

Date : 09-27-2017

BC13/200.2/3450/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004320000-8

Collection Ref. Code : 1843-47-107-8

Customer Information----------

Name : BONSAY,ROSELYN B

Premise Address: LA PURISIMA COGON PARDO CEBU CITY

Billing Address: LA PURISIMA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148457	Pole No	:	0594211
Serial No	:	85021549	Multiplier	:	1
Period To	:	09-18-2017	Pres Rdg	:	851
Period From	:	08-18-2017	Prev Rdg	:	841
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	336	Billed kWh	:	10

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,613.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	50.90
Transmission Charge	0.6044/kWh	6.04
System Loss Charge	0.7353/kWh	7.35
Sub-Total		64.29
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	0.89
Surcharge	0.02 of 4,613.50	92.27
Sub-Total		93.16
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		3.52
Transmission		0.07
System Loss		0.46
Distribution		4.03
Others		11.35
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		26.49
CURRENT BILL - SEPTEMBER 2017		217.56
TOTAL AMOUNT DUE		4,831.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 1,000.00

Your monthly electricity consumption chart

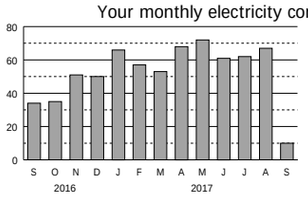

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.56		
Less : VAT	19.43		
Amount Net of VAT	198.13		
Less: BIR 2306	8.10		
BIR 2307	3.85	VATable Sales	191.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.06
Amount Due	186.18	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	205.61	TOTAL SALES	217.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3450/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700655219482

Collection Ref. Code : 1843-47-107-8

Account ID : 7004320000-8

Customer Name : BONSAY,ROSELYN B

Meter Number : MTR1148457

Period : Mar 2017 to Aug 2017

Premise Address: LA PURISIMA COGON PARDO CEBU CITY

Billing Address: LA PURISIMA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,831.08 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70043200008

BC13/200.2/3450/0/10/09-27-2017/55

4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601660141831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614651

60152375089

Date : 09-27-2017

BC20/194.0/15300/0103110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015237508-9

Collection Ref. Code : 1857-83-737-1

Customer Information----------

Name : PESTANO,RHOBIE BUMA-AT

Premise Address: 23 GENERAL STREET LOREGA, CEBU CITY
Billing Address: 23 GENERAL STREET LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180735	Pole No	:	0103110
Serial No	:	40116718	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1699
Period From	:	08-26-2017	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 2,250.00	45.00
Sub-Total		- 105.90
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 6.75
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 - SEPTEMBER 2017		465.95
TOTAL AMOUNT DUE		2,715.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,500.00

Your monthly electricity consumption chart

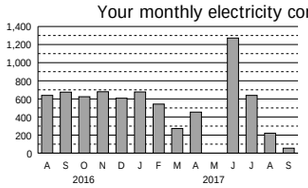

Avg Monthly Usage : 565.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.95		
Less : VAT	34.94		
Amount Net of VAT	431.01		
Less: BIR 2306	14.56		
BIR 2307	8.00	VATable Sales	397.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.90
Amount Due	408.45	VAT Zero Rated Sales	0.00
Add : VAT	34.94	VAT Amount	34.94
TOTAL AMOUNT DUE	443.39	TOTAL SALES	465.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/15300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601660141831

Collection Ref. Code : 1857-83-737-1
Account ID : 6015237508-9
Customer Name : PESTANO,RHOBIE BUMA-AT
Meter Number : MTR1180735
Period : Aug 2017

Premise Address: 23 GENERAL STREET LOREGA, CEBU CITY
Billing Address: 23 GENERAL STREET LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 2,715.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60152375089 BC20/194.0/15300/0/10/09-27-2017/55 4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997228321235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617614

99768200000

Date : 09-27-2017

BC20/194.0/41900/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976820000-0

Collection Ref. Code : 1809-54-500-5

Customer Information----------

Name : ABALLE,ALFREDO

Premise Address: 848A MJ CUENCO AVE

Billing Address: 848A MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	504584 GS6	Pole No	:	0266654
Serial No	:	54280233	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7248
Period From	:	08-26-2017	Prev Rdg	:	7245
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	15.27
Transmission Charge	0.3503/kWh	1.05
System Loss Charge	0.7535/kWh	2.26
Sub-Total		18.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.17	- 27.17
Surcharge	0.02 of 1,757.00	35.14
Sub-Total		7.97
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		1.06
Transmission		0.01
System Loss		0.14
Distribution		1.63
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		6.84
CURRENT BILL - SEPTEMBER 2017		46.98
TOTAL AMOUNT DUE		1,804.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 294.00

Your monthly electricity consumption chart

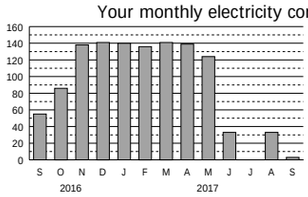

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.98		
Less : VAT	4.85		
Amount Net of VAT	42.13		
Less: BIR 2306	2.02		
BIR 2307	0.81	VATable Sales	40.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.99
Amount Due	39.30	VAT Zero Rated Sales	0.00
Add : VAT	4.85	VAT Amount	4.85
TOTAL AMOUNT DUE	44.15	TOTAL SALES	46.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997228321235

Collection Ref. Code : 1809-54-500-5

Account ID : 9976820000-0

Customer Name : ABALLE,ALFREDO

Meter Number : 504584 GS6

Period : Jun 2017 to Aug 2017

Premise Address: 848A MJ CUENCO AVE

Billing Address: 848A MJ CUENCO AVE

TOTAL AMOUNT DUE : 1,804.05

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99768200000

BC20/194.0/41900/0/10/09-27-2017/55

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898276293439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617684

89853635277

Date : 09-27-2017

BC20/194.0/42100/0240856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985363527-7

Collection Ref. Code : 1855-78-536-6

Customer Information----------

Name : JABONILLO,EVANGELINE PANLIMUTAN

Premise Address: 838 B MJ CUENCO AVE. T. PADILLA, CEBU CITY

Billing Address: 838 B MJ CUENCO AVE. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6433 EIS6	Pole No	:	0240856
Serial No	:	39389163	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4813
Period From	:	08-26-2017	Prev Rdg	:	4738
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		- 77.68
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 4.96
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		98.42
CURRENT BILL - SEPTEMBER 2017		704.86
TOTAL AMOUNT DUE		1,951.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,850.00

Your monthly electricity consumption chart

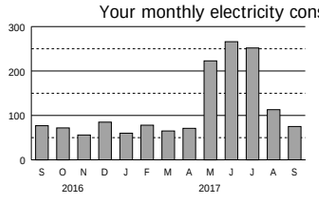

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.86		
Less : VAT	51.71		
Amount Net of VAT	653.15		
Less: BIR 2306	21.54		
BIR 2307	12.22	VATable Sales	606.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.71
Amount Due	619.39	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	671.10	TOTAL SALES	704.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/42100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898276293439

Collection Ref. Code : 1855-78-536-6

Account ID : 8985363527-7

Customer Name : JABONILLO,EVANGELINE PANLIMUTAN

Meter Number : 6433 EIS6

Period : Aug 2017

Premise Address: 838 B MJ CUENCO AVE. T. PADILLA, CEBU CITY

Billing Address: 838 B MJ CUENCO AVE. T. PADILLA, CEBU CITY

TOTAL AMOUNT DUE : 1,951.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89853635277

BC20/194.0/42100/0/10/09-27-2017/55

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646460694518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617594

64669200004

Date : 09-27-2017

BC20/198.1/10/0383714/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466920000-4

Collection Ref. Code : 1827-41-173-2

Customer Information----------

Name : SALILI,MAXIMITO B

Premise Address: 113-A SPOLARIUM ST

Billing Address: 113-A SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515139 RGS6	Pole No	:	0383714
Serial No	:	68167872	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13760
Period From	:	08-26-2017	Prev Rdg	:	13573
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	120	Billed kWh	:	187

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	951.77
Transmission Charge	0.3503/kWh	65.51
System Loss Charge	0.7535/kWh	140.90
Sub-Total		1,158.18
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,196.00	43.92
Sub-Total		60.63
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		65.77
Transmission		0.76
System Loss		9.05
Distribution		64.81
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		267.52
CURRENT BILL - SEPTEMBER 2017		2,026.39
TOTAL AMOUNT DUE		4,222.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,220.00

Your monthly electricity consumption chart

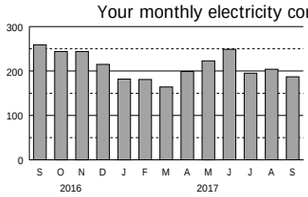

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.39		
Less : VAT	149.25		
Amount Net of VAT	1,877.14		
Less: BIR 2306	62.18		
BIR 2307	35.44	VATable Sales	1,758.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.27
Amount Due	1,779.52	VAT Zero Rated Sales	0.00
Add : VAT	149.25	VAT Amount	149.25
TOTAL AMOUNT DUE	1,928.77	TOTAL SALES	2,026.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/10/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646460694518

Collection Ref. Code : 1827-41-173-2

Account ID : 6466920000-4

Customer Name : SALILI,MAXIMITO B

Meter Number : 515139 RGS6

Period : Aug 2017

Premise Address: 113-A SPOLARIUM ST

Billing Address: 113-A SPOLARIUM ST

TOTAL AMOUNT DUE : 4,222.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64669200004

BC20/198.1/10/0/10/09-27-2017/55

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235681085227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616499

23509200004

Date : 09-27-2017

BC20/198.1/60/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350920000-4

Collection Ref. Code : 1837-98-587-1

Customer Information----------

Name : FLORES,LEONILO O

Premise Address: 98 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 98 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514978 RGS6	Pole No	:	0381345
Serial No	:	96483759	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6001
Period From	:	08-26-2017	Prev Rdg	:	5916
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	90	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 60.83
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		113.47
CURRENT BILL - SEPTEMBER 2017		827.30
TOTAL AMOUNT DUE		1,659.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 829.00

Your monthly electricity consumption chart

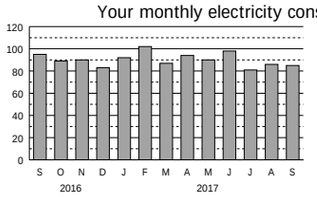

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.30		
Less : VAT	60.36		
Amount Net of VAT	766.94		
Less: BIR 2306	25.17		
BIR 2307	14.38	VATable Sales	713.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.11
Amount Due	727.39	VAT Zero Rated Sales	0.00
Add : VAT	60.36	VAT Amount	60.36
TOTAL AMOUNT DUE	787.75	TOTAL SALES	827.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/60/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235681085227

Collection Ref. Code : 1837-98-587-1
Account ID : 2350920000-4
Customer Name : FLORES,LEONILO O
Meter Number : 514978 RGS6
Period : Aug 2017

Premise Address: 98 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 98 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,659.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23509200004

BC20/198.1/60/0/10/09-27-2017/55

4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809989206619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618021

80968200008

Date : 09-27-2017

BC20/198.1/150/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096820000-8

Collection Ref. Code : 1809-62-764-8

Customer Information----------

Name : SUICO,SIMON O

Premise Address: 100 SPOLIARIUM ST
Billing Address: 100 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515014 RGS6	Pole No	:	0381352
Serial No	:	68542440	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14060
Period From	:	08-26-2017	Prev Rdg	:	13893
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.3503/kWh	58.50
System Loss Charge	0.7535/kWh	125.83
Sub-Total		1,034.31
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		58.73
Transmission		0.68
System Loss		8.10
Distribution		57.94
Others		7.29
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		238.32
CURRENT BILL - SEPTEMBER 2017		1,804.43
TOTAL AMOUNT DUE		3,505.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,554.00

Your monthly electricity consumption chart

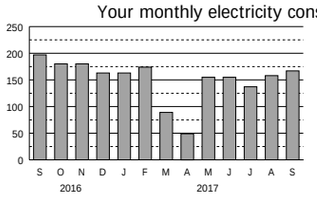

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.43		
Less : VAT	132.74		
Amount Net of VAT	1,671.69		
Less: BIR 2306	55.30		
BIR 2307	31.56	VATable Sales	1,566.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.58
Amount Due	1,584.83	VAT Zero Rated Sales	0.00
Add : VAT	132.74	VAT Amount	132.74
TOTAL AMOUNT DUE	1,717.57	TOTAL SALES	1,804.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/150/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809989206619

Collection Ref. Code : 1809-62-764-8
Account ID : 8096820000-8
Customer Name : SUICO,SIMON O
Meter Number : 515014 RGS6
Period : Aug 2017

Premise Address: 100 SPOLIARIUM ST
Billing Address: 100 SPOLIARIUM ST

TOTAL AMOUNT DUE : 3,505.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80968200008

BC20/198.1/150/0/10/09-27-2017/55

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414205391806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615163

41421300009

Date : 09-27-2017

BC20/198.1/170/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142130000-9

Collection Ref. Code : 1833-76-662-8

Customer Information----------

Name : FUENTES,MELECIA B

Premise Address: 98-A SPOLIARIUM ST

Billing Address: 98-A SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515028 RGS6	Pole No	:	0381352
Serial No	:	69127103	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15305
Period From	:	08-26-2017	Prev Rdg	:	14966
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	150	Billed kWh	:	339

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,385.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,725.41
Transmission Charge	0.3503/kWh	118.75
System Loss Charge	0.7535/kWh	255.44
Sub-Total		2,099.60
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,385.50	67.71
Sub-Total		98.01
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		119.24
Transmission		1.39
System Loss		16.42
Distribution		117.00
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		482.96
CURRENT BILL - SEPTEMBER 2017		3,655.55
TOTAL AMOUNT DUE		7,040.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,540.00

Your monthly electricity consumption chart

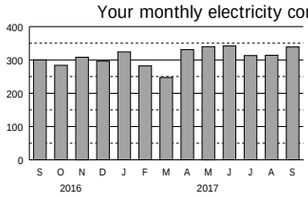

Avg Monthly Usage : 309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.55		
Less : VAT	268.67		
Amount Net of VAT	3,386.88		
Less: BIR 2306	111.95		
BIR 2307	63.93	VATable Sales	3,172.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.29
Amount Due	3,211.00	VAT Zero Rated Sales	0.00
Add : VAT	268.67	VAT Amount	268.67
TOTAL AMOUNT DUE	3,479.67	TOTAL SALES	3,655.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/170/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414205391806

Collection Ref. Code : 1833-76-662-8

Account ID : 4142130000-9

Customer Name : FUENTES,MELECIA B

Meter Number : 515028 RGS6

Period : Aug 2017

Premise Address: 98-A SPOLIARIUM ST

Billing Address: 98-A SPOLIARIUM ST

TOTAL AMOUNT DUE : 7,040.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41421300009

BC20/198.1/170/0/10/09-27-2017/55

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467294190074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615681

46719200001

Date : 09-27-2017

BC20/198.1/180/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671920000-1

Collection Ref. Code : 1839-78-986-7

Customer Information----------

Name : MARTINEZ,ROSELLE G

Premise Address: 98-E SPOLARIUM ST. DULJO FATIMA CEBU CITY
Billing Address: 98-E SPOLARIUM ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515123 RGS6	Pole No	:	0381352
Serial No	:	63858018	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12126
Period From	:	08-26-2017	Prev Rdg	:	11918
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	223	Billed kWh	:	208

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,143.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,058.66
Transmission Charge	0.6044/kWh	125.72
System Loss Charge	0.7353/kWh	152.94
Sub-Total		1,337.32
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		61.44
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		73.16
Transmission		1.43
System Loss		9.43
Distribution		72.02
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		297.06
CURRENT BILL - SEPTEMBER 2017		2,295.96
TOTAL AMOUNT DUE		4,439.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 736.00

Your monthly electricity consumption chart

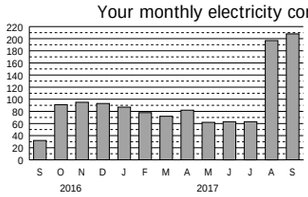

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.96		
Less : VAT	165.21		
Amount Net of VAT	2,130.75		
Less: BIR 2306	68.83		
BIR 2307	40.28	VATable Sales	1,998.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.85
Amount Due	2,021.64	VAT Zero Rated Sales	0.00
Add : VAT	165.21	VAT Amount	165.21
TOTAL AMOUNT DUE	2,186.85	TOTAL SALES	2,295.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/180/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467294190074

Collection Ref. Code : 1839-78-986-7
Account ID : 4671920000-1
Customer Name : MARTINEZ,ROSELLE G
Meter Number : 515123 RGS6
Period : Aug 2017

Premise Address: 98-E SPOLARIUM ST. DULJO FATIMA CEBU CITY
Billing Address: 98-E SPOLARIUM ST. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,439.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46719200001

BC20/198.1/180/0/10/09-27-2017/55

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019520317245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615648

01968200004

Date : 09-27-2017

BC20/198.1/190/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196820000-4

Collection Ref. Code : 1809-62-803-2

Customer Information----------

Name : VILLARMIA,TEODORO C

Premise Address: 96 SPOLARIUM ST UP DULJO- FATIMA CEBU CITY

Billing Address: 96 SPOLARIUM ST UP DULJO- FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515012 RGS6	Pole No	:	0381345
Serial No	:	95528249	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13772
Period From	:	08-26-2017	Prev Rdg	:	13096
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	1280	Billed kWh	:	676

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,974.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,440.64
Transmission Charge	0.3503/kWh	236.80
System Loss Charge	0.7535/kWh	509.37
Sub-Total		4,186.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 6,974.50	139.49
Sub-Total		199.90
Government Charges		
Franchise Tax - Local		47.44
Value Added Tax		
Generation		237.76
Transmission		2.76
System Loss		32.74
Distribution		232.71
Others		29.68
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
NPC Stranded Debts	0.0265/kWh	17.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.71
Sub-Total		962.94
CURRENT BILL - SEPTEMBER 2017		7,288.90
TOTAL AMOUNT DUE		14,263.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 6,220.00

Your monthly electricity consumption chart

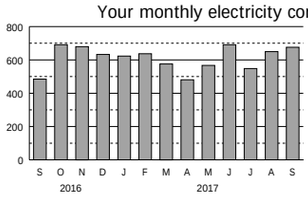

Avg Monthly Usage : 610.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,288.90		
Less : VAT	535.65		
Amount Net of VAT	6,753.25		
Less: BIR 2306	223.21		
BIR 2307	127.47	VATable Sales	6,325.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.29
Amount Due	6,402.57	VAT Zero Rated Sales	0.00
Add : VAT	535.65	VAT Amount	535.65
TOTAL AMOUNT DUE	6,938.22	TOTAL SALES	7,288.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/190/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019520317245

Collection Ref. Code : 1809-62-803-2

Account ID : 0196820000-4

Customer Name : VILLARMIA,TEODORO C

Meter Number : 515012 RGS6

Period : Aug 2017

Premise Address: 96 SPOLARIUM ST UP DULJO- FATIMA CEBU CITY

Billing Address: 96 SPOLARIUM ST UP DULJO- FATIMA CEBU CITY

TOTAL AMOUNT DUE : 14,263.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01968200004

BC20/198.1/190/0/10/09-27-2017/55

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081866085791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616423

08130300000

Date : 09-27-2017

BC20/198.1/200/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813030000-0

Collection Ref. Code : 1843-32-629-9

Customer Information----------

Name : SALCEDO,ASUNCION V

Premise Address: SPOLARIUM ST., DULJO- FATIMA CEBU CITY
Billing Address: SPOLARIUM ST., DULJO- FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515114 RGS6	Pole No	:	0381345
Serial No	:	89581329	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16061
Period From	:	08-26-2017	Prev Rdg	:	15666
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	1090	Billed kWh	:	395

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,471.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,010.43
Transmission Charge	0.3503/kWh	138.37
System Loss Charge	0.7535/kWh	297.63
Sub-Total		2,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 5,471.50	109.43
Sub-Total		144.72
Government Charges		
Franchise Tax - Local		27.95
Value Added Tax		
Generation		138.92
Transmission		1.61
System Loss		19.13
Distribution		136.23
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		566.52
CURRENT BILL - SEPTEMBER 2017		4,292.89
TOTAL AMOUNT DUE		9,764.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,830.00

Your monthly electricity consumption chart

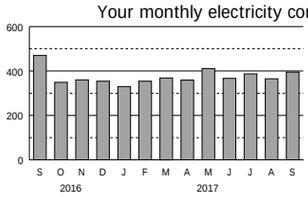

Avg Monthly Usage : 374.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.89		
Less : VAT	316.61		
Amount Net of VAT	3,976.28		
Less: BIR 2306	131.92		
BIR 2307	75.09	VATable Sales	3,726.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.91
Amount Due	3,769.27	VAT Zero Rated Sales	0.00
Add : VAT	316.61	VAT Amount	316.61
TOTAL AMOUNT DUE	4,085.88	TOTAL SALES	4,292.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081866085791

Collection Ref. Code : 1843-32-629-9
Account ID : 0813030000-0
Customer Name : SALCEDO,ASUNCION V
Meter Number : 515114 RGS6
Period : Aug 2017

Premise Address: SPOLARIUM ST., DULJO- FATIMA CEBU CITY
Billing Address: SPOLARIUM ST., DULJO- FATIMA CEBU CITY

TOTAL AMOUNT DUE : 9,764.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08130300000

BC20/198.1/200/0/10/09-27-2017/55

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029756127812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616235

02938200009

Date : 09-27-2017

BC20/198.1/300/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293820000-9

Collection Ref. Code : 1841-76-620-8

Customer Information----------

Name : LOMOD,NARESA D

Premise Address: 94 SPOLARIUM ST. DULJO FATIMA CEBU CITY
Billing Address: 94 SPOLARIUM ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514922 RGS6	Pole No	:	0381345
Serial No	:	69850758	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9246
Period From	:	08-26-2017	Prev Rdg	:	9179
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	460	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		359.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.6044/kWh	40.49
System Loss Charge	0.7353/kWh	49.27
Sub-Total		430.77
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 359.00	7.18
Sub-Total		13.17
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		23.57
Transmission		0.46
System Loss		3.04
Distribution		23.61
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		95.28
CURRENT BILL - SEPTEMBER 2017		735.93
TOTAL AMOUNT DUE		1,094.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,000.00

Your monthly electricity consumption chart

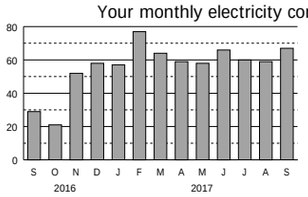

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.93		
Less : VAT	52.84		
Amount Net of VAT	683.09		
Less: BIR 2306	22.02		
BIR 2307	12.91	VATable Sales	640.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.44
Amount Due	648.16	VAT Zero Rated Sales	0.00
Add : VAT	52.84	VAT Amount	52.84
TOTAL AMOUNT DUE	701.00	TOTAL SALES	735.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029756127812

Collection Ref. Code : 1841-76-620-8
Account ID : 0293820000-9
Customer Name : LOMOD,NARESA D
Meter Number : 514922 RGS6
Period : Aug 2017

Premise Address: 94 SPOLARIUM ST. DULJO FATIMA CEBU CITY
Billing Address: 94 SPOLARIUM ST. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,094.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02938200009

BC20/198.1/300/0/10/09-27-2017/55

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646405974808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617609

64609200007

Date : 09-27-2017

BC20/198.1/340/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460920000-7

Collection Ref. Code : 1839-33-941-1

Customer Information----------

Name : ABELLANA,ANA FE S

Premise Address: 92 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 92 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514929 RGS6	Pole No	:	0381345
Serial No	:	69642763	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	40065
Period From	:	08-26-2017	Prev Rdg	:	39449
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	200	Billed kWh	:	616

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,431.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,135.26
Transmission Charge	0.3503/kWh	215.78
System Loss Charge	0.7535/kWh	464.16
Sub-Total		3,815.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,431.50	128.63
Sub-Total		183.68
Government Charges		
Franchise Tax - Local		43.25
Value Added Tax		
Generation		216.66
Transmission		2.52
System Loss		29.83
Distribution		212.11
Others		27.23
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
NPC Stranded Debts	0.0265/kWh	16.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.73
Sub-Total		877.73
CURRENT BILL - SEPTEMBER 2017		6,644.17
TOTAL AMOUNT DUE		13,075.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 6,239.00

Your monthly electricity consumption chart

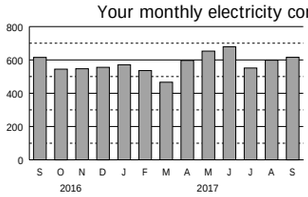

Avg Monthly Usage : 579.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,644.17		
Less : VAT	488.35		
Amount Net of VAT	6,155.82		
Less: BIR 2306	203.47		
BIR 2307	116.19	VATable Sales	5,766.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.38
Amount Due	5,836.16	VAT Zero Rated Sales	0.00
Add : VAT	488.35	VAT Amount	488.35
TOTAL AMOUNT DUE	6,324.51	TOTAL SALES	6,644.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/340/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646405974808

Collection Ref. Code : 1839-33-941-1
Account ID : 6460920000-7
Customer Name : ABELLANA,ANA FE S
Meter Number : 514929 RGS6
Period : Aug 2017

Premise Address: 92 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 92 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 13,075.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64609200007

BC20/198.1/340/0/10/09-27-2017/55

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715434146747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615616

71509200003

Date : 09-27-2017

BC20/198.1/350/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150920000-3

Collection Ref. Code : 1839-17-668-7

Customer Information----------

Name : CHAN,SHIRLEY L

Premise Address: 91 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 91 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514915 RGS6	Pole No	:	0381345
Serial No	:	92798398	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	25962
Period From	:	08-26-2017	Prev Rdg	:	25701
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	399	Billed kWh	:	261

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,328.41
Transmission Charge	0.3503/kWh	91.43
System Loss Charge	0.7535/kWh	196.66
Sub-Total		1,616.50
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,846.00	56.92
Sub-Total		80.24
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		91.79
Transmission		1.07
System Loss		12.64
Distribution		90.22
Others		11.83
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		372.55
CURRENT BILL - SEPTEMBER 2017		2,821.09
TOTAL AMOUNT DUE		5,667.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,846.00

Your monthly electricity consumption chart

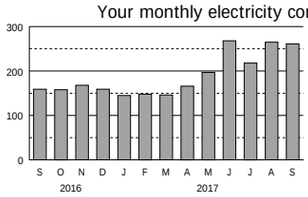

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.09		
Less : VAT	207.55		
Amount Net of VAT	2,613.54		
Less: BIR 2306	86.48		
BIR 2307	49.34	VATable Sales	2,448.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.00
Amount Due	2,477.72	VAT Zero Rated Sales	0.00
Add : VAT	207.55	VAT Amount	207.55
TOTAL AMOUNT DUE	2,685.27	TOTAL SALES	2,821.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/350/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715434146747

Collection Ref. Code : 1839-17-668-7
Account ID : 7150920000-3
Customer Name : CHAN,SHIRLEY L
Meter Number : 514915 RGS6
Period : Aug 2017

Premise Address: 91 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 91 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 5,667.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71509200003

BC20/198.1/350/0/10/09-27-2017/55

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898803606696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617621

89889200005

Date : 09-27-2017

BC20/198.1/3520/1042224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988920000-5

Collection Ref. Code : 1837-61-884-4

Customer Information----------

Name : ABELLANA,BASILISA TM T.

Premise Address: 100-D SPOLARIUM ST. Cebu City

Billing Address: 100-D SPOLARIUM ST. Cebu City

TIN :

Metering Information----------

Meter No	:	514956 RGS6	Pole No	:	1042224
Serial No	:	67218587	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10009
Period From	:	08-26-2017	Prev Rdg	:	9671
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	290	Billed kWh	:	338

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,744.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,720.32
Transmission Charge	0.6044/kWh	204.29
System Loss Charge	0.7353/kWh	248.53
Sub-Total		2,173.14
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,474.50	149.49
Sub-Total		179.70
Government Charges		
Franchise Tax - Local		24.94
Value Added Tax		
Generation		118.88
Transmission		2.32
System Loss		15.35
Distribution		116.65
Others		24.56
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		492.62
CURRENT BILL - SEPTEMBER 2017		3,817.58
TOTAL AMOUNT DUE		7,562.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,730.00

Your monthly electricity consumption chart

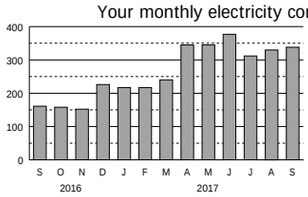

Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.58		
Less : VAT	277.76		
Amount Net of VAT	3,539.82		
Less: BIR 2306	115.73		
BIR 2307	67.00	VATable Sales	3,324.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.86
Amount Due	3,357.09	VAT Zero Rated Sales	0.00
Add : VAT	277.76	VAT Amount	277.76
TOTAL AMOUNT DUE	3,634.85	TOTAL SALES	3,817.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3520/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898803606696

Collection Ref. Code : 1837-61-884-4

Account ID : 8988920000-5

Customer Name : ABELLANA,BASILISA TM T.

Meter Number : 514956 RGS6

Period : Aug 2017

Premise Address: 100-D SPOLARIUM ST. Cebu City

Billing Address: 100-D SPOLARIUM ST. Cebu City

TOTAL AMOUNT DUE : 7,562.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89889200005

BC20/198.1/3520/0/10/09-27-2017/55

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138313531828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13868200000

1011617004
Date : 09-27-2017
BC20/198.1/3600/1042224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386820000-0
Collection Ref. Code : 1809-57-812-4

Customer Information----------
Name : MAGBANUA,GLECERIA TM E.
Premise Address: 106 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 106 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514939 RGS6	Pole No	:	1042224
Serial No	:	86403223	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12853
Period From	:	08-26-2017	Prev Rdg	:	12739
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	446	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,557.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.6044/kWh	68.90
System Loss Charge	0.7353/kWh	83.82
Sub-Total		732.95
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		41.34
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		40.09
Transmission		0.78
System Loss		5.17
Distribution		39.74
Others		5.96
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		164.08
CURRENT BILL - SEPTEMBER 2017		1,269.56
TOTAL AMOUNT DUE		2,827.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 23, 2017 - 1,033.00

Your monthly electricity consumption chart

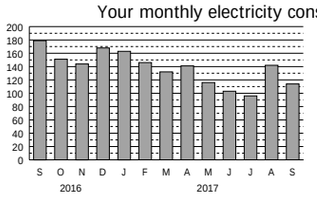

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.56		
Less : VAT	91.74		
Amount Net of VAT	1,177.82		
Less: BIR 2306	38.22		
BIR 2307	22.28	VATable Sales	1,105.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.34
Amount Due	1,117.32	VAT Zero Rated Sales	0.00
Add : VAT	91.74	VAT Amount	91.74
TOTAL AMOUNT DUE	1,209.06	TOTAL SALES	1,269.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138313531828

Collection Ref. Code : 1809-57-812-4
Account ID : 1386820000-0
Customer Name : MAGBANUA,GLECERIA TM E.
Meter Number : 514939 RGS6
Period : Aug 2017

Premise Address: 106 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 106 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,827.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13868200000

BC20/198.1/3600/0/10/09-27-2017/55

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726020571076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616295

72615116299

Date : 09-27-2017

BC20/198.1/3627/1313303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261511629-9

Collection Ref. Code : 1855-27-605-4

Customer Information----------

Name : LABORTE,AVELINO ARELLANO

Premise Address: 140-C SPOLARIUM ST. SITIO BULI DULJO-FATIMA,CEBU CITY

Billing Address: 140-C SPOLARIUM ST. SITIO BULI DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017028	Pole No	:	1313303
Serial No	:	144268007	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10824
Period From	:	08-26-2017	Prev Rdg	:	10690
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	346	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		49.64
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.67
CURRENT BILL - SEPTEMBER 2017		1,460.65
TOTAL AMOUNT DUE		3,344.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,710.00

Your monthly electricity consumption chart

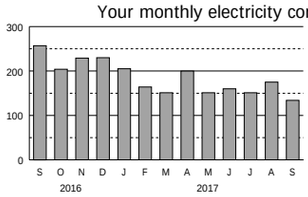

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.65		
Less : VAT	107.86		
Amount Net of VAT	1,352.79		
Less: BIR 2306	44.95		
BIR 2307	25.55	VATable Sales	1,267.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.81
Amount Due	1,282.29	VAT Zero Rated Sales	0.00
Add : VAT	107.86	VAT Amount	107.86
TOTAL AMOUNT DUE	1,390.15	TOTAL SALES	1,460.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3627/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726020571076

Collection Ref. Code : 1855-27-605-4

Account ID : 7261511629-9

Customer Name : LABORTE,AVELINO ARELLANO

Meter Number : MTR1017028

Period : Aug 2017

Premise Address: 140-C SPOLARIUM ST. SITIO BULI DULJO-FATIMA,CEBU CITY

Billing Address: 140-C SPOLARIUM ST. SITIO BULI DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 3,344.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72615116299

BC20/198.1/3627/0/10/09-27-2017/55

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387383605617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616875

38779200005

Date : 09-27-2017

BC20/198.1/3700/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877920000-5

Collection Ref. Code : 1837-51-239-6

Customer Information----------

Name : MACUL,AIDA A TM

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514918 RGS6	Pole No	:	0340913
Serial No	:	87318134	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1489
Period From	:	08-26-2017	Prev Rdg	:	1422
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 106.68
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 7.81
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		84.33
CURRENT BILL - SEPTEMBER 2017		589.32
TOTAL AMOUNT DUE		1,371.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 694.00

Your monthly electricity consumption chart

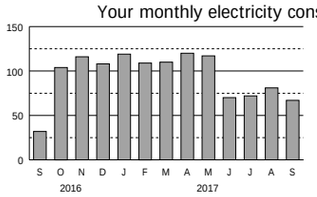

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.32		
Less : VAT	42.90		
Amount Net of VAT	546.42		
Less: BIR 2306	17.88		
BIR 2307	10.18	VATable Sales	504.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.43
Amount Due	518.36	VAT Zero Rated Sales	0.00
Add : VAT	42.90	VAT Amount	42.90
TOTAL AMOUNT DUE	561.26	TOTAL SALES	589.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387383605617

Collection Ref. Code : 1837-51-239-6
Account ID : 3877920000-5
Customer Name : MACUL,AIDA A TM
Meter Number : 514918 RGS6
Period : Aug 2017

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TOTAL AMOUNT DUE : 1,371.97 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38779200005

BC20/198.1/3700/0/10/09-27-2017/55

4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128491818311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615982

12889200007

Date : 09-27-2017

BC20/198.1/3710/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288920000-7

Collection Ref. Code : 1837-60-569-6

Customer Information----------

Name : MACUL,VALERIO A JR TM

Premise Address: SPOLARIUM
Billing Address: SPOLARIUM

TIN :

Metering Information----------

Meter No	:	515917 GS6	Pole No	:	0340913
Serial No	:	59803593	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5626
Period From	:	08-26-2017	Prev Rdg	:	5579
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 167.82
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.60
CURRENT BILL - SEPTEMBER 2017		313.35
TOTAL AMOUNT DUE		533.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 203.00

Your monthly electricity consumption chart

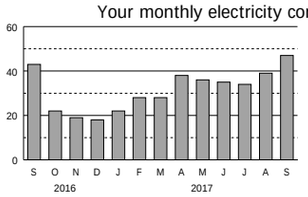

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.35		
Less : VAT	22.21		
Amount Net of VAT	291.14		
Less: BIR 2306	9.27		
BIR 2307	5.29	VATable Sales	262.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.39
Amount Due	276.58	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	298.79	TOTAL SALES	313.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3710/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128491818311

Collection Ref. Code : 1837-60-569-6
Account ID : 1288920000-7
Customer Name : MACUL,VALERIO A JR TM
Meter Number : 515917 GS6
Period : Aug 2017

Premise Address: SPOLARIUM
Billing Address: SPOLARIUM

TOTAL AMOUNT DUE : 533.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12889200007

BC20/198.1/3710/0/10/09-27-2017/55

4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514091352006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618144

51448863079

Date : 09-27-2017

BC20/198.1/3720/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144886307-9

Collection Ref. Code : 1851-34-530-2

Customer Information----------

Name : BUNGCAWIL,MILSY BANGHAL

Premise Address: 112-G SPOLARIUM ST. DULJO-FATIMA
Billing Address: 112-G SPOLARIUM ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	515893 GS6	Pole No	:	0340913
Serial No	:	71972135	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20930
Period From	:	08-26-2017	Prev Rdg	:	20791
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	333	Billed kWh	:	139

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.3503/kWh	48.69
System Loss Charge	0.7535/kWh	104.74
Sub-Total		860.90
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		48.88
Transmission		0.57
System Loss		6.73
Distribution		48.33
Others		6.42
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		198.85
CURRENT BILL - SEPTEMBER 2017		1,506.13
TOTAL AMOUNT DUE		3,068.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,533.00

Your monthly electricity consumption chart

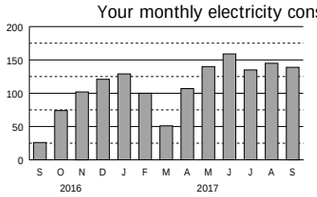

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.13		
Less : VAT	110.93		
Amount Net of VAT	1,395.20		
Less: BIR 2306	46.23		
BIR 2307	26.34	VATable Sales	1,307.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.92
Amount Due	1,322.63	VAT Zero Rated Sales	0.00
Add : VAT	110.93	VAT Amount	110.93
TOTAL AMOUNT DUE	1,433.56	TOTAL SALES	1,506.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3720/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514091352006

Collection Ref. Code : 1851-34-530-2
Account ID : 5144886307-9
Customer Name : BUNGCAWIL,MILSY BANGHAL
Meter Number : 515893 GS6
Period : Aug 2017

Premise Address: 112-G SPOLARIUM ST. DULJO-FATIMA
Billing Address: 112-G SPOLARIUM ST. DULJO-FATIMA

TOTAL AMOUNT DUE : 3,068.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51448863079

BC20/198.1/3720/0/10/09-27-2017/55

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708538475061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615214

70879200007

Date : 09-27-2017

BC20/198.1/3750/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087920000-7

Collection Ref. Code : 1837-53-830-1

Customer Information----------

Name : LOOR,ROSALINDA Y TM

Premise Address: SPOLARIUM

Billing Address: SPOLARIUM

TIN :

Metering Information----------

Meter No	:	515004 RGS6	Pole No	:	0340913
Serial No	:	77316901	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8005
Period From	:	08-26-2017	Prev Rdg	:	7902
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 998.50	19.97
Sub-Total		29.18
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		4.37
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		147.11
CURRENT BILL - SEPTEMBER 2017		1,113.94
TOTAL AMOUNT DUE		2,112.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 975.00

Your monthly electricity consumption chart

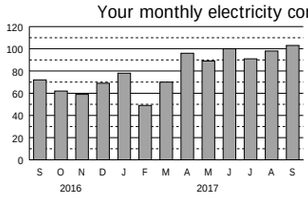

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.94		
Less : VAT	81.98		
Amount Net of VAT	1,031.96		
Less: BIR 2306	34.17		
BIR 2307	19.48	VATable Sales	966.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.13
Amount Due	978.31	VAT Zero Rated Sales	0.00
Add : VAT	81.98	VAT Amount	81.98
TOTAL AMOUNT DUE	1,060.29	TOTAL SALES	1,113.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3750/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708538475061

Collection Ref. Code : 1837-53-830-1

Account ID : 7087920000-7

Customer Name : LOOR,ROSALINDA Y TM

Meter Number : 515004 RGS6

Period : Aug 2017

Premise Address: SPOLARIUM

Billing Address: SPOLARIUM

TOTAL AMOUNT DUE : 2,112.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70879200007

BC20/198.1/3750/0/10/09-27-2017/55

4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639906205917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616905

63996624332

Date : 09-27-2017

BC20/198.1/3760/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399662433-2

Collection Ref. Code : 1849-46-995-4

Customer Information----------

Name : CEDENO,KENNETH RIVERA

Premise Address: 112-K SPOLARIUM ST. SITIO PLASTIKAN

Billing Address: 112-K SPOLARIUM ST. SITIO PLASTIKAN

TIN :

Metering Information----------

Meter No	:	515896 GS6	Pole No	:	0340913
Serial No	:	7000131	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6962
Period From	:	08-26-2017	Prev Rdg	:	6849
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 287.00	5.74
Sub-Total		15.84
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		2.84
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		159.25
CURRENT BILL - SEPTEMBER 2017		1,203.29
TOTAL AMOUNT DUE		1,490.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 5,401.00

Your monthly electricity consumption chart

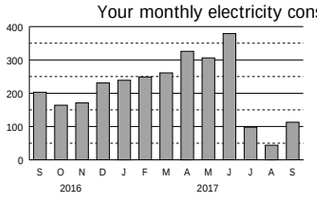

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.29		
Less : VAT	87.93		
Amount Net of VAT	1,115.36		
Less: BIR 2306	36.63		
BIR 2307	21.04	VATable Sales	1,044.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.32
Amount Due	1,057.69	VAT Zero Rated Sales	0.00
Add : VAT	87.93	VAT Amount	87.93
TOTAL AMOUNT DUE	1,145.62	TOTAL SALES	1,203.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3760/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639906205917

Collection Ref. Code : 1849-46-995-4

Account ID : 6399662433-2

Customer Name : CEDENO,KENNETH RIVERA

Meter Number : 515896 GS6

Period : Aug 2017

Premise Address: 112-K SPOLARIUM ST. SITIO PLASTIKAN

Billing Address: 112-K SPOLARIUM ST. SITIO PLASTIKAN

TOTAL AMOUNT DUE : 1,490.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63996624332

BC20/198.1/3760/0/10/09-27-2017/55

4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078442857267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615993

07879200009

Date : 09-27-2017

BC20/198.1/3790/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787920000-9

Collection Ref. Code : 1837-58-896-1

Customer Information----------

Name : LOPEZ,ROBERTO TM C.

Premise Address: SPOLARIUM ST, SITIO PLASTICAN Cebu City
Billing Address: SPOLARIUM ST, SITIO PLASTICAN Cebu City

TIN :

Metering Information----------

Meter No	:	514969 RGS6	Pole No	:	0340906
Serial No	:	91691850	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6814
Period From	:	08-26-2017	Prev Rdg	:	6732
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 2,469.50	49.39
Sub-Total		- 25.36
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		113.79
CURRENT BILL - SEPTEMBER 2017		835.93
TOTAL AMOUNT DUE		3,305.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 3,960.00

Your monthly electricity consumption chart

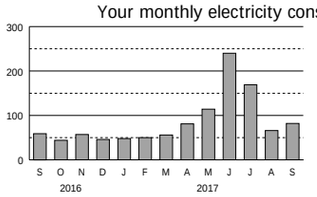

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.93		
Less : VAT	62.29		
Amount Net of VAT	773.64		
Less: BIR 2306	25.96		
BIR 2307	14.55	VATable Sales	722.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.50
Amount Due	733.13	VAT Zero Rated Sales	0.00
Add : VAT	62.29	VAT Amount	62.29
TOTAL AMOUNT DUE	795.42	TOTAL SALES	835.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3790/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078442857267

Collection Ref. Code : 1837-58-896-1
Account ID : 0787920000-9
Customer Name : LOPEZ,ROBERTO TM C.
Meter Number : 514969 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: SPOLARIUM ST, SITIO PLASTICAN Cebu City
Billing Address: SPOLARIUM ST, SITIO PLASTICAN Cebu City

TOTAL AMOUNT DUE : 3,305.64 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07879200009

BC20/198.1/3790/0/10/09-27-2017/55

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763344425967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618112

76330420852

Date : 09-27-2017

BC20/198.1/3810/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633042085-2

Collection Ref. Code : 1851-29-140-7

Customer Information----------

Name : ABAYAN,ANGELINA ROMEO

Premise Address: 120-G SPOLARIUM STREET DULJO-FATIMA
Billing Address: 120-G SPOLARIUM STREET DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1033450	Pole No	:	0340745
Serial No	:	34495377	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3022
Period From	:	08-26-2017	Prev Rdg	:	2983
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	345	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.14	- 179.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 173.70
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 14.07
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		39.00
CURRENT BILL - SEPTEMBER 2017		223.44
TOTAL AMOUNT DUE		491.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 692.00

Your monthly electricity consumption chart

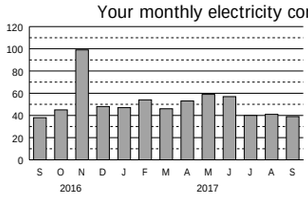

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.44		
Less : VAT	15.69		
Amount Net of VAT	207.75		
Less: BIR 2306	6.54		
BIR 2307	3.72	VATable Sales	184.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.31
Amount Due	197.49	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	213.18	TOTAL SALES	223.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3810/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763344425967

Collection Ref. Code : 1851-29-140-7
Account ID : 7633042085-2
Customer Name : ABAYAN,ANGELINA ROMEO
Meter Number : MTR1033450
Period : Aug 2017

Premise Address: 120-G SPOLARIUM STREET DULJO-FATIMA
Billing Address: 120-G SPOLARIUM STREET DULJO-FATIMA

TOTAL AMOUNT DUE : 491.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76330420852

BC20/198.1/3810/0/10/09-27-2017/55

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287537645809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616909

28779200006

Date : 09-27-2017

BC20/198.1/3840/0383714/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877920000-6

Collection Ref. Code : 1837-51-236-1

Customer Information----------

Name : GERALI,ALEXANDER JR F

Premise Address: 112-K SPOLARIUM ST DULJO-FATIMA
Billing Address: 112-K SPOLARIUM ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	515126 RGS6	Pole No	:	0383714
Serial No	:	90605084	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5489
Period From	:	08-26-2017	Prev Rdg	:	5419
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	220	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 113.76
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 8.44
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		87.79
CURRENT BILL - SEPTEMBER 2017		612.87
TOTAL AMOUNT DUE		1,313.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 772.00

Your monthly electricity consumption chart

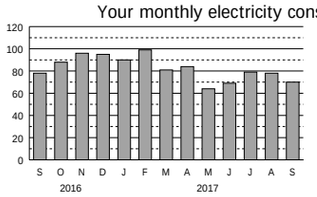

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.87		
Less : VAT	44.50		
Amount Net of VAT	568.37		
Less: BIR 2306	18.55		
BIR 2307	10.58	VATable Sales	525.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.29
Amount Due	539.24	VAT Zero Rated Sales	0.00
Add : VAT	44.50	VAT Amount	44.50
TOTAL AMOUNT DUE	583.74	TOTAL SALES	612.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3840/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287537645809

Collection Ref. Code : 1837-51-236-1
Account ID : 2877920000-6
Customer Name : GERALI,ALEXANDER JR F
Meter Number : 515126 RGS6
Period : Aug 2017

Premise Address: 112-K SPOLARIUM ST DULJO-FATIMA
Billing Address: 112-K SPOLARIUM ST DULJO-FATIMA

TOTAL AMOUNT DUE : 1,313.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28779200006

BC20/198.1/3840/0/10/09-27-2017/55

4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577812713570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616298

57779200005

Date : 09-27-2017

BC20/198.1/3850/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777920000-5

Collection Ref. Code : 1837-51-209-4

Customer Information----------

Name : GERALI,GLICERIA F TM

Premise Address: SPOLARIUM ST

Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514963 RGS6	Pole No	:	0340906
Serial No	:	89931479	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19994
Period From	:	08-26-2017	Prev Rdg	:	19782
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.3503/kWh	74.26
System Loss Charge	0.7535/kWh	159.74
Sub-Total		1,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,976.00	59.52
Sub-Total		78.46
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		74.56
Transmission		0.86
System Loss		10.26
Distribution		73.39
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		304.45
CURRENT BILL - SEPTEMBER 2017		2,307.53
TOTAL AMOUNT DUE		5,283.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 2,740.00

Your monthly electricity consumption chart

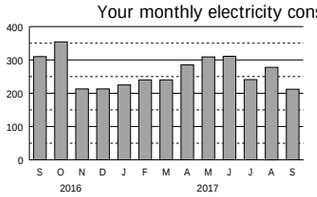

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.53		
Less : VAT	170.29		
Amount Net of VAT	2,137.24		
Less: BIR 2306	70.96		
BIR 2307	40.36	VATable Sales	2,003.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.16
Amount Due	2,025.92	VAT Zero Rated Sales	0.00
Add : VAT	170.29	VAT Amount	170.29
TOTAL AMOUNT DUE	2,196.21	TOTAL SALES	2,307.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3850/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577812713570

Collection Ref. Code : 1837-51-209-4

Account ID : 5777920000-5

Customer Name : GERALI,GLICERIA F TM

Meter Number : 514963 RGS6

Period : Aug 2017

Premise Address: SPOLARIUM ST

Billing Address: SPOLARIUM ST

TOTAL AMOUNT DUE : 5,283.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57779200005

BC20/198.1/3850/0/10/09-27-2017/55

4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118827873175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615467

11879200001

Date : 09-27-2017

BC20/198.1/3870/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187920000-1

Collection Ref. Code : 1837-53-881-6

Customer Information----------

Name : FEROLINO,ZACARIAS D TM

Premise Address: 112-K SPOLARIUM ST

Billing Address: 112-K SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515122 RGS6	Pole No	:	0340906
Serial No	:	90439880	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11281
Period From	:	08-26-2017	Prev Rdg	:	11082
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,012.85
Transmission Charge	0.3503/kWh	69.71
System Loss Charge	0.7535/kWh	149.95
Sub-Total		1,232.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		59.08
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		69.99
Transmission		0.82
System Loss		9.63
Distribution		68.93
Others		8.77
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		283.95
CURRENT BILL - SEPTEMBER 2017		2,149.94
TOTAL AMOUNT DUE		4,215.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 4,056.00

Your monthly electricity consumption chart

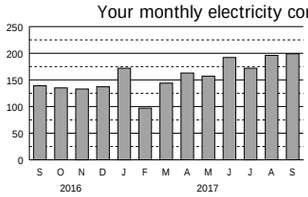

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.94		
Less : VAT	158.14		
Amount Net of VAT	1,991.80		
Less: BIR 2306	65.91		
BIR 2307	37.60	VATable Sales	1,865.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.81
Amount Due	1,888.29	VAT Zero Rated Sales	0.00
Add : VAT	158.14	VAT Amount	158.14
TOTAL AMOUNT DUE	2,046.43	TOTAL SALES	2,149.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3870/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118827873175

Collection Ref. Code : 1837-53-881-6

Account ID : 1187920000-1

Customer Name : FEROLINO,ZACARIAS D TM

Meter Number : 515122 RGS6

Period : Aug 2017

Premise Address: 112-K SPOLARIUM ST

Billing Address: 112-K SPOLARIUM ST

TOTAL AMOUNT DUE : 4,215.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11879200001 BC20/198.1/3870/0/10/09-27-2017/55 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636984430261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616772

63609200009

Date : 09-27-2017

BC20/198.1/3890/0340885/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360920000-9

Collection Ref. Code : 1839-33-431-2

Customer Information----------

Name : PELIGRINO,WILFREDO O

Premise Address: 112-K SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 112-K SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514967 RGS6	Pole No	:	0340885
Serial No	:	93165105	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6119
Period From	:	08-26-2017	Prev Rdg	:	6080
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	210	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.14	- 179.07
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 174.51
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 14.17
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		38.90
CURRENT BILL - SEPTEMBER 2017		222.53
TOTAL AMOUNT DUE		450.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 288.00

Your monthly electricity consumption chart

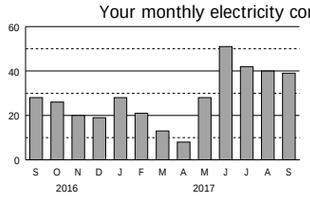

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.53		
Less : VAT	15.59		
Amount Net of VAT	206.94		
Less: BIR 2306	6.49		
BIR 2307	3.70	VATable Sales	183.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.31
Amount Due	196.75	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	212.34	TOTAL SALES	222.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3890/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636984430261

Collection Ref. Code : 1839-33-431-2
Account ID : 6360920000-9
Customer Name : PELIGRINO,WILFREDO O
Meter Number : 514967 RGS6
Period : Aug 2017

Premise Address: 112-K SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 112-K SPOLARIUM ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 450.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63609200009 BC20/198.1/3890/0/10/09-27-2017/55 4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728218145890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616455

72889200001

Date : 09-27-2017

BC20/198.1/3900/0340885/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288920000-1

Collection Ref. Code : 1837-61-131-9

Customer Information----------

Name : ABELLA,MARY G TM

Premise Address: 112-K SPOLARIUM ST

Billing Address: 112-K SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515060 RGS6	Pole No	:	0340885
Serial No	:	58618809	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2526
Period From	:	08-26-2017	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.3503/kWh	10.16
System Loss Charge	0.7535/kWh	21.85
Sub-Total		179.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 267.59	- 173.93
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 170.06
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.20
Transmission		0.12
System Loss		1.39
Distribution		10.56
Others		- 13.93
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		25.36
CURRENT BILL - SEPTEMBER 2017		122.89
TOTAL AMOUNT DUE		316.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 215.00

Your monthly electricity consumption chart

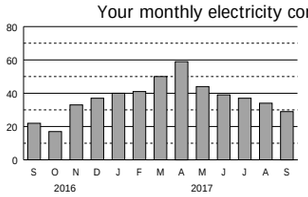

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.89		
Less : VAT	8.34		
Amount Net of VAT	114.55		
Less: BIR 2306	3.47		
BIR 2307	1.97	VATable Sales	97.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.02
Amount Due	109.11	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	117.45	TOTAL SALES	122.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728218145890

Collection Ref. Code : 1837-61-131-9

Account ID : 7288920000-1

Customer Name : ABELLA,MARY G TM

Meter Number : 515060 RGS6

Period : Aug 2017

Premise Address: 112-K SPOLARIUM ST

Billing Address: 112-K SPOLARIUM ST

TOTAL AMOUNT DUE : 316.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72889200001

BC20/198.1/3900/0/10/09-27-2017/55

4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499310620355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617675

49928200002

Date : 09-27-2017

BC20/198.1/3970/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992820000-2

Collection Ref. Code : 1841-66-389-1

Customer Information----------

Name : GUDEZ,HERERODES G

Premise Address: 112-K SPOLARIUM DULJO - FATIMA CEBU CITY

Billing Address: 112-K SPOLARIUM DULJO - FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514940 RGS6	Pole No	:	0340892
Serial No	:	96481015	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20832
Period From	:	08-26-2017	Prev Rdg	:	20456
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	184	Billed kWh	:	376

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,592.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,913.73
Transmission Charge	0.6044/kWh	227.25
System Loss Charge	0.7353/kWh	276.47
Sub-Total		2,417.45
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,593.00	71.86
Sub-Total		105.46
Government Charges		
Franchise Tax - Local		27.03
Value Added Tax		
Generation		132.25
Transmission		2.58
System Loss		17.08
Distribution		129.70
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		535.82
CURRENT BILL - SEPTEMBER 2017		4,139.59
TOTAL AMOUNT DUE		7,732.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,000.00

Your monthly electricity consumption chart

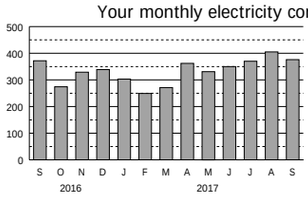

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,139.59		
Less : VAT	297.51		
Amount Net of VAT	3,842.08		
Less: BIR 2306	123.97		
BIR 2307	72.62	VATable Sales	3,603.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.31
Amount Due	3,645.49	VAT Zero Rated Sales	0.00
Add : VAT	297.51	VAT Amount	297.51
TOTAL AMOUNT DUE	3,943.00	TOTAL SALES	4,139.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3970/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499310620355

Collection Ref. Code : 1841-66-389-1

Account ID : 4992820000-2

Customer Name : GUDEZ,HERERODES G

Meter Number : 514940 RGS6

Period : Aug 2017

Premise Address: 112-K SPOLARIUM DULJO - FATIMA CEBU CITY

Billing Address: 112-K SPOLARIUM DULJO - FATIMA CEBU CITY

TOTAL AMOUNT DUE : 7,732.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49928200002 BC20/198.1/3970/0/10/09-27-2017/55 4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444399016217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616864

44421300003

Date : 09-27-2017

BC20/198.1/3980/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442130000-3

Collection Ref. Code : 1833-83-101-2

Customer Information----------

Name : FEROLINO,ELVIRA E TM

Premise Address: 112-K SPOLARIUM ST

Billing Address: 112-K SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515127 RGS6	Pole No	:	0340892
Serial No	:	95022433	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	52827
Period From	:	08-26-2017	Prev Rdg	:	52128
No of Days	:	31	Diff Rdg	:	699
Avg kWh/day	:	22.55	Registered	:	699
Conn Load	:	100	Billed kWh	:	699

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,797.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,557.70
Transmission Charge	0.3503/kWh	244.86
System Loss Charge	0.7535/kWh	526.70
Sub-Total		4,329.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	62.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 6,797.50	135.95
Sub-Total		198.41
Government Charges		
Franchise Tax - Local		48.99
Value Added Tax		
Generation		245.85
Transmission		2.86
System Loss		33.85
Distribution		240.61
Others		29.69
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
NPC Stranded Debts	0.0265/kWh	18.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.92
Sub-Total		994.62
CURRENT BILL - SEPTEMBER 2017		7,527.34
TOTAL AMOUNT DUE		14,325.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 7,548.00

Your monthly electricity consumption chart

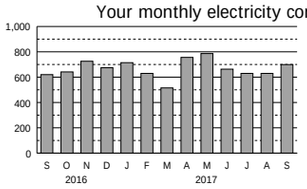

Avg Monthly Usage : 668.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,527.34		
Less : VAT	552.86		
Amount Net of VAT	6,974.48		
Less: BIR 2306	230.37		
BIR 2307	131.63	VATable Sales	6,532.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	441.76
Amount Due	6,612.48	VAT Zero Rated Sales	0.00
Add : VAT	552.86	VAT Amount	552.86
TOTAL AMOUNT DUE	7,165.34	TOTAL SALES	7,527.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3980/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444399016217

Collection Ref. Code : 1833-83-101-2

Account ID : 4442130000-3

Customer Name : FEROLINO,ELVIRA E TM

Meter Number : 515127 RGS6

Period : Aug 2017

Premise Address: 112-K SPOLARIUM ST

Billing Address: 112-K SPOLARIUM ST

TOTAL AMOUNT DUE : 14,325.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44421300003

BC20/198.1/3980/0/10/09-27-2017/55

4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694164669079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617592

69498200000

Date : 09-27-2017

BC20/198.1/4020/0340920/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949820000-0

Collection Ref. Code : 1823-77-503-9

Customer Information----------

Name : DELA CERNA,RESURRECION C

Premise Address: 112-K SPOLARIUM ST SITIO PLASTIK DULJO-FATIMA CEBU CITY

Billing Address: 112-K SPOLARIUM ST SITIO PLASTIK DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515106 RGS6	Pole No	:	0340920
Serial No	:	81059975	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4609
Period From	:	08-26-2017	Prev Rdg	:	4564
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 150.70
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 11.75
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		49.75
CURRENT BILL - SEPTEMBER 2017		311.52
TOTAL AMOUNT DUE		607.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 418.00

Your monthly electricity consumption chart

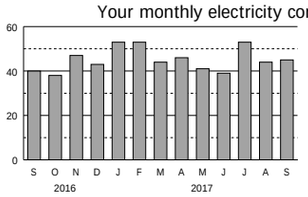

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.52		
Less : VAT	22.51		
Amount Net of VAT	289.01		
Less: BIR 2306	9.38		
BIR 2307	5.27	VATable Sales	261.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.24
Amount Due	274.36	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	296.87	TOTAL SALES	311.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4020/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694164669079

Collection Ref. Code : 1823-77-503-9

Account ID : 6949820000-0

Customer Name : DELA CERNA,RESURRECION C

Meter Number : 515106 RGS6

Period : Aug 2017

Premise Address: 112-K SPOLARIUM ST SITIO PLASTIK DULJO-FATIMA CEBU CITY

Billing Address: 112-K SPOLARIUM ST SITIO PLASTIK DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 607.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69498200000

BC20/198.1/4020/0/10/09-27-2017/55

4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288360396511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616962

28829200006

Date : 09-27-2017

BC20/198.1/4110/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882920000-6

Collection Ref. Code : 1839-91-164-6

Customer Information----------

Name : OLTIANO,ALVIOLA B

Premise Address: 120-G SPOLARIUM ST. CEBU CITY

Billing Address: 120-G SPOLARIUM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	514934 RGS6	Pole No	:	0340892
Serial No	:	81899276	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3711
Period From	:	08-26-2017	Prev Rdg	:	3672
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		280.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.6044/kWh	23.57
System Loss Charge	0.7353/kWh	28.68
Sub-Total		250.75
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 280.50	5.61
Sub-Total		9.10
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		13.72
Transmission		0.26
System Loss		1.77
Distribution		13.99
Others		1.43
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		55.92
CURRENT BILL - SEPTEMBER 2017		432.36
Debit Adjustments		16.23
TOTAL AMOUNT DUE		729.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 206.00

Your monthly electricity consumption chart

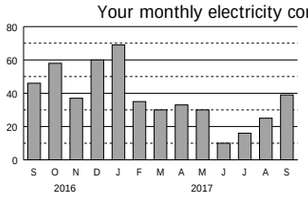

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.36		
Less : VAT	31.17		
Amount Net of VAT	401.19		
Less: BIR 2306	13.00		
BIR 2307	7.59	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	380.60	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	411.77	TOTAL SALES	432.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4110/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288360396511

Collection Ref. Code : 1839-91-164-6

Account ID : 2882920000-6

Customer Name : OLTIANO,ALVIOLA B

Meter Number : 514934 RGS6

Period : Aug 2017

Premise Address: 120-G SPOLARIUM ST. CEBU CITY

Billing Address: 120-G SPOLARIUM ST. CEBU CITY

TOTAL AMOUNT DUE : 729.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28829200006

BC20/198.1/4110/0/10/09-27-2017/55

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790457100473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616713

79088200005

Date : 09-27-2017

BC20/198.1/4160/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908820000-5

Collection Ref. Code : 1809-90-500-1

Customer Information----------

Name : CANADALLA,FELISA TM O.

Premise Address: 112 K SPOLARIUM ST Cebu City

Billing Address: 112 K SPOLARIUM ST Cebu City

TIN :

Metering Information----------

Meter No	:	524766 GS6	Pole No	:	0340892
Serial No	:	53014051	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5838
Period From	:	08-26-2017	Prev Rdg	:	5761
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	40	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 91.17
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.48
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		99.53
CURRENT BILL - SEPTEMBER 2017		710.59
TOTAL AMOUNT DUE		1,418.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,000.00

Your monthly electricity consumption chart

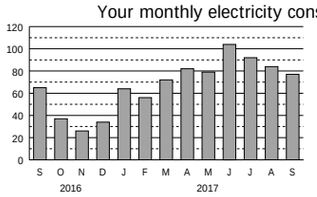

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.59		
Less : VAT	51.69		
Amount Net of VAT	658.90		
Less: BIR 2306	21.53		
BIR 2307	12.31	VATable Sales	611.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.84
Amount Due	625.06	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	676.75	TOTAL SALES	710.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4160/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790457100473

Collection Ref. Code : 1809-90-500-1

Account ID : 7908820000-5

Customer Name : CANADALLA,FELISA TM O.

Meter Number : 524766 GS6

Period : Aug 2017

Premise Address: 112 K SPOLARIUM ST Cebu City

Billing Address: 112 K SPOLARIUM ST Cebu City

TOTAL AMOUNT DUE : 1,418.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79088200005

BC20/198.1/4160/0/10/09-27-2017/55

4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028467323029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616059

02889200008

Date : 09-27-2017

BC20/198.1/4230/0340920/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288920000-8

Collection Ref. Code : 1837-60-563-7

Customer Information----------

Name : FEROLINO,LYDIA D TM

Premise Address: SPOLARIUM
Billing Address: SPOLARIUM

TIN :

Metering Information----------

Meter No	:	515068 RGS6	Pole No	:	0340920
Serial No	:	65332738	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13011
Period From	:	08-26-2017	Prev Rdg	:	12964
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 164.56
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.13
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		51.02
CURRENT BILL - SEPTEMBER 2017		317.03
TOTAL AMOUNT DUE		700.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 830.00

Your monthly electricity consumption chart

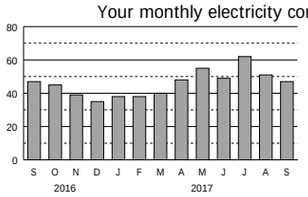

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.03		
Less : VAT	22.60		
Amount Net of VAT	294.43		
Less: BIR 2306	9.43		
BIR 2307	5.36	VATable Sales	266.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.42
Amount Due	279.64	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	302.24	TOTAL SALES	317.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4230/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028467323029

Collection Ref. Code : 1837-60-563-7
Account ID : 0288920000-8
Customer Name : FEROLINO,LYDIA D TM
Meter Number : 515068 RGS6
Period : Aug 2017

Premise Address: SPOLARIUM
Billing Address: SPOLARIUM

TOTAL AMOUNT DUE : 700.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02889200008

BC20/198.1/4230/0/10/09-27-2017/55

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543509442952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616900

54398200003

Date : 09-27-2017

BC20/198.1/4270/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439820000-3

Collection Ref. Code : 1823-59-074-8

Customer Information----------

Name : FEROLINO,MARIA C

Premise Address: 112-K SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 112-K SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515062 RGS6	Pole No	:	0340892
Serial No	:	86954210	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4791
Period From	:	08-26-2017	Prev Rdg	:	4708
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	160	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 55.18
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 3.17
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		111.36
CURRENT BILL - SEPTEMBER 2017		812.73
TOTAL AMOUNT DUE		1,836.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 100.00

Your monthly electricity consumption chart

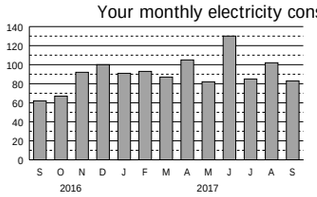

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.73		
Less : VAT	59.46		
Amount Net of VAT	753.27		
Less: BIR 2306	24.77		
BIR 2307	14.13	VATable Sales	701.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.90
Amount Due	714.37	VAT Zero Rated Sales	0.00
Add : VAT	59.46	VAT Amount	59.46
TOTAL AMOUNT DUE	773.83	TOTAL SALES	812.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4270/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543509442952

Collection Ref. Code : 1823-59-074-8
Account ID : 5439820000-3
Customer Name : FEROLINO,MARIA C
Meter Number : 515062 RGS6
Period : Aug 2017

Premise Address: 112-K SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 112-K SPOLARIUM ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,836.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54398200003 BC20/198.1/4270/0/10/09-27-2017/55 4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977993279529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616200

97779200001

Date : 09-27-2017

BC20/198.1/4280/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777920000-1

Collection Ref. Code : 1837-51-227-2

Customer Information----------

Name : FEROLINO,EDUARDITO C TM

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514941 RGS6	Pole No	:	0340906
Serial No	:	58574022	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21845
Period From	:	08-26-2017	Prev Rdg	:	21566
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	240	Billed kWh	:	279

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,131.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,420.03
Transmission Charge	0.6044/kWh	168.63
System Loss Charge	0.7353/kWh	205.15
Sub-Total		1,793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,131.00	62.62
Sub-Total		87.56
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		98.13
Transmission		1.91
System Loss		12.68
Distribution		96.40
Others		12.92
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		398.94
CURRENT BILL - SEPTEMBER 2017		3,083.61
TOTAL AMOUNT DUE		6,214.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,180.00

Your monthly electricity consumption chart

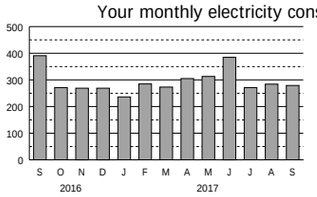

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.61		
Less : VAT	222.04		
Amount Net of VAT	2,861.57		
Less: BIR 2306	92.51		
BIR 2307	54.10	VATable Sales	2,684.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.90
Amount Due	2,714.96	VAT Zero Rated Sales	0.00
Add : VAT	222.04	VAT Amount	222.04
TOTAL AMOUNT DUE	2,937.00	TOTAL SALES	3,083.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4280/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977993279529

Collection Ref. Code : 1837-51-227-2
Account ID : 9777920000-1
Customer Name : FEROLINO,EDUARDITO C TM
Meter Number : 514941 RGS6
Period : Aug 2017

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TOTAL AMOUNT DUE : 6,214.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97779200001

BC20/198.1/4280/0/10/09-27-2017/55

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376957446729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618280

37619200001

Date : 09-27-2017

BC20/198.1/4300/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761920000-1

Collection Ref. Code : 1825-23-554-6

Customer Information----------

Name : PETILUNA,ISIDRO O

Premise Address: 120-G SPOLIARIUM ST DULJO CEBU CITY
Billing Address: 120-G SPOLIARIUM ST DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	514968 RGS6	Pole No	:	0340745
Serial No	:	96878842	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15932
Period From	:	08-26-2017	Prev Rdg	:	15692
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	575	Billed kWh	:	240

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,853.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,221.53
Transmission Charge	0.3503/kWh	84.07
System Loss Charge	0.7535/kWh	180.84
Sub-Total		1,486.44
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,853.50	57.07
Sub-Total		78.52
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		84.40
Transmission		0.98
System Loss		11.63
Distribution		83.01
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		343.24
CURRENT BILL - SEPTEMBER 2017		2,599.91
TOTAL AMOUNT DUE		5,453.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,635.00

Your monthly electricity consumption chart

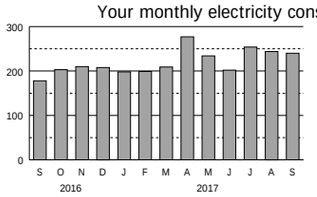

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.91		
Less : VAT	191.47		
Amount Net of VAT	2,408.44		
Less: BIR 2306	79.79		
BIR 2307	45.47	VATable Sales	2,256.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.77
Amount Due	2,283.18	VAT Zero Rated Sales	0.00
Add : VAT	191.47	VAT Amount	191.47
TOTAL AMOUNT DUE	2,474.65	TOTAL SALES	2,599.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376957446729

Collection Ref. Code : 1825-23-554-6
Account ID : 3761920000-1
Customer Name : PETILUNA,ISIDRO O
Meter Number : 514968 RGS6
Period : Aug 2017

Premise Address: 120-G SPOLIARIUM ST DULJO CEBU CITY
Billing Address: 120-G SPOLIARIUM ST DULJO CEBU CITY

TOTAL AMOUNT DUE : 5,453.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37619200001

BC20/198.1/4300/0/10/09-27-2017/55

4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630541795698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616490

63050564911

Date : 09-27-2017

BC20/198.1/4320/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305056491-1

Collection Ref. Code : 1851-30-971-3

Customer Information----------

Name : CUEVA,ARIEL TEBAJO

Premise Address: 112 E SPOLARIUM ST DULJO FATIMA
Billing Address: 112 E SPOLARIUM ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1030303	Pole No	:	0340745
Serial No	:	43887328	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	25125
Period From	:	08-26-2017	Prev Rdg	:	24828
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	620	Billed kWh	:	297

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,511.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,511.64
Transmission Charge	0.3503/kWh	104.04
System Loss Charge	0.7535/kWh	223.79
Sub-Total		1,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,511.50	70.23
Sub-Total		96.77
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		104.47
Transmission		1.22
System Loss		14.38
Distribution		102.58
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		424.58
CURRENT BILL - SEPTEMBER 2017		3,215.62
TOTAL AMOUNT DUE		6,727.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,512.00

Your monthly electricity consumption chart

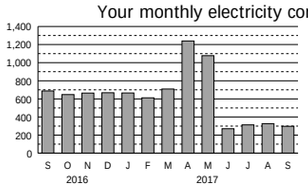

Avg Monthly Usage : 629.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.62		
Less : VAT	236.77		
Amount Net of VAT	2,978.85		
Less: BIR 2306	98.67		
BIR 2307	56.24	VATable Sales	2,791.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.81
Amount Due	2,823.94	VAT Zero Rated Sales	0.00
Add : VAT	236.77	VAT Amount	236.77
TOTAL AMOUNT DUE	3,060.71	TOTAL SALES	3,215.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4320/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630541795698

Collection Ref. Code : 1851-30-971-3
Account ID : 6305056491-1
Customer Name : CUEVA,ARIEL TEBAJO
Meter Number : MTR1030303
Period : Aug 2017

Premise Address: 112 E SPOLARIUM ST DULJO FATIMA
Billing Address: 112 E SPOLARIUM ST DULJO FATIMA

TOTAL AMOUNT DUE : 6,727.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63050564911

BC20/198.1/4320/0/10/09-27-2017/55

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454245705085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617866

45411300002

Date : 09-27-2017

BC20/198.1/4340/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541130000-2

Collection Ref. Code : 1833-67-332-8

Customer Information----------

Name : ABADIEZ,LUZVISMINDA O

Premise Address: SPOLARIUM ST

Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514916 RGS6	Pole No	:	0340745
Serial No	:	74209854	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5185
Period From	:	08-26-2017	Prev Rdg	:	5077
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		34.00
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		5.00
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		154.65
CURRENT BILL - SEPTEMBER 2017		1,171.56
TOTAL AMOUNT DUE		2,388.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,063.00

Your monthly electricity consumption chart

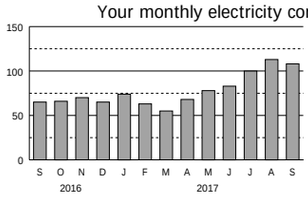

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.56		
Less : VAT	86.35		
Amount Net of VAT	1,085.21		
Less: BIR 2306	35.97		
BIR 2307	20.49	VATable Sales	1,016.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.30
Amount Due	1,028.75	VAT Zero Rated Sales	0.00
Add : VAT	86.35	VAT Amount	86.35
TOTAL AMOUNT DUE	1,115.10	TOTAL SALES	1,171.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4340/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454245705085

Collection Ref. Code : 1833-67-332-8

Account ID : 4541130000-2

Customer Name : ABADIEZ,LUZVISMINDA O

Meter Number : 514916 RGS6

Period : Aug 2017

Premise Address: SPOLARIUM ST

Billing Address: SPOLARIUM ST

TOTAL AMOUNT DUE : 2,388.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45411300002

BC20/198.1/4340/0/10/09-27-2017/55

4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538549023703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616543

53868200006

Date : 09-27-2017

BC20/198.1/4360/0381450/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386820000-6

Collection Ref. Code : 1809-58-668-2

Customer Information----------

Name : EMPACIS,MELCHOR TM R.

Premise Address: 120-G SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 120-G SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030301	Pole No	:	0381450
Serial No	:	36723513	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5550
Period From	:	08-26-2017	Prev Rdg	:	5346
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		60.01
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		8.92
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		291.00
CURRENT BILL - SEPTEMBER 2017		2,203.19
TOTAL AMOUNT DUE		4,291.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,428.00

Your monthly electricity consumption chart

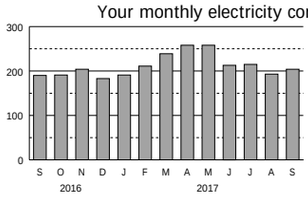

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.19		
Less : VAT	162.02		
Amount Net of VAT	2,041.17		
Less: BIR 2306	67.50		
BIR 2307	38.53	VATable Sales	1,912.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.98
Amount Due	1,935.14	VAT Zero Rated Sales	0.00
Add : VAT	162.02	VAT Amount	162.02
TOTAL AMOUNT DUE	2,097.16	TOTAL SALES	2,203.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4360/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538549023703

Collection Ref. Code : 1809-58-668-2
Account ID : 5386820000-6
Customer Name : EMPACIS,MELCHOR TM R.
Meter Number : MTR1030301
Period : Aug 2017

Premise Address: 120-G SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 120-G SPOLARIUM ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,291.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53868200006

BC20/198.1/4360/0/10/09-27-2017/55

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647782225258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617649

64741596049

Date : 09-27-2017

BC20/198.1/4405/0381450/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474159604-9

Collection Ref. Code : 1861-81-947-1

Customer Information----------

Name : MANANO,ELIZA YBANEZ

Premise Address: 140-C SPOLARIUM STREET SITIO BULI DULJO FATIMA
Billing Address: 140-C SPOLARIUM STREET SITIO BULI DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1120139	Pole No	:	0381450
Serial No	:	40070795	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2159
Period From	:	08-26-2017	Prev Rdg	:	2028
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	346	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		6.81
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		188.25
CURRENT BILL - SEPTEMBER 2017		1,426.93
TOTAL AMOUNT DUE		3,216.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,721.00

Your monthly electricity consumption chart

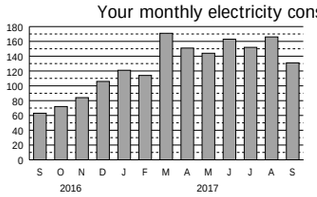

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.93		
Less : VAT	105.35		
Amount Net of VAT	1,321.58		
Less: BIR 2306	43.90		
BIR 2307	24.96	VATable Sales	1,238.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.90
Amount Due	1,252.72	VAT Zero Rated Sales	0.00
Add : VAT	105.35	VAT Amount	105.35
TOTAL AMOUNT DUE	1,358.07	TOTAL SALES	1,426.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4405/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647782225258

Collection Ref. Code : 1861-81-947-1
Account ID : 6474159604-9
Customer Name : MANANO,ELIZA YBANEZ
Meter Number : MTR1120139
Period : Aug 2017

Premise Address: 140-C SPOLARIUM STREET SITIO BULI DULJO FATIMA
Billing Address: 140-C SPOLARIUM STREET SITIO BULI DULJO FATIMA

TOTAL AMOUNT DUE : 3,216.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64741596049

BC20/198.1/4405/0/10/09-27-2017/55

4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448807102953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617243

44878200003

Date : 09-27-2017

BC20/198.1/4410/0381450/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487820000-3

Collection Ref. Code : 1809-67-725-4

Customer Information----------

Name : AMATE,ROSALINA TM A.

Premise Address: SPOLARIUM ST, SITIO BULI Cebu City
Billing Address: SPOLARIUM ST, SITIO BULI Cebu City

TIN :

Metering Information----------

Meter No	:	515064 RGS6	Pole No	:	0381450
Serial No	:	56966441	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20289
Period From	:	08-26-2017	Prev Rdg	:	20183
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		35.54
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.06
CURRENT BILL - SEPTEMBER 2017		1,152.40
TOTAL AMOUNT DUE		2,455.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,205.00

Your monthly electricity consumption chart

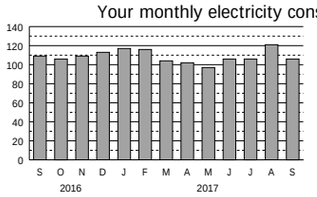

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.40		
Less : VAT	84.99		
Amount Net of VAT	1,067.41		
Less: BIR 2306	35.42		
BIR 2307	20.16	VATable Sales	1,000.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.07
Amount Due	1,011.83	VAT Zero Rated Sales	0.00
Add : VAT	84.99	VAT Amount	84.99
TOTAL AMOUNT DUE	1,096.82	TOTAL SALES	1,152.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4410/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448807102953

Collection Ref. Code : 1809-67-725-4
Account ID : 4487820000-3
Customer Name : AMATE,ROSALINA TM A.
Meter Number : 515064 RGS6
Period : Aug 2017

Premise Address: SPOLARIUM ST, SITIO BULI Cebu City
Billing Address: SPOLARIUM ST, SITIO BULI Cebu City

TOTAL AMOUNT DUE : 2,455.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44878200003

BC20/198.1/4410/0/10/09-27-2017/55

4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465980276777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615565

46529200001

Date : 09-27-2017

BC20/198.1/4420/0381450/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652920000-1

Collection Ref. Code : 1813-87-032-2

Customer Information----------

Name : OCABA,JOSE TM G.

Premise Address: 122 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 122 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030302	Pole No	:	0381450
Serial No	:	39458725	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11900
Period From	:	08-26-2017	Prev Rdg	:	11695
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.3503/kWh	71.81
System Loss Charge	0.7535/kWh	154.47
Sub-Total		1,269.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		61.96
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		72.10
Transmission		0.83
System Loss		9.92
Distribution		70.99
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		292.62
CURRENT BILL - SEPTEMBER 2017		2,215.81
TOTAL AMOUNT DUE		4,397.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,363.00

Your monthly electricity consumption chart

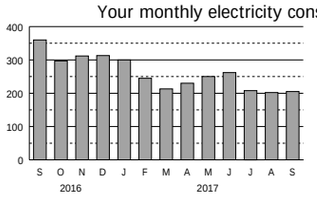

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.81		
Less : VAT	163.01		
Amount Net of VAT	2,052.80		
Less: BIR 2306	67.92		
BIR 2307	38.75	VATable Sales	1,923.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.61
Amount Due	1,946.13	VAT Zero Rated Sales	0.00
Add : VAT	163.01	VAT Amount	163.01
TOTAL AMOUNT DUE	2,109.14	TOTAL SALES	2,215.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4420/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465980276777

Collection Ref. Code : 1813-87-032-2
Account ID : 4652920000-1
Customer Name : OCABA,JOSE TM G.
Meter Number : MTR1030302
Period : Aug 2017

Premise Address: 122 SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 122 SPOLARIUM ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,397.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46529200001 BC20/198.1/4420/0/10/09-27-2017/55 4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053514817087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614718

05309200003

Date : 09-27-2017

BC20/198.1/4500/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530920000-3

Collection Ref. Code : 1811-82-887-6

Customer Information----------

Name : GENSON,CANCIO E.

Premise Address: SPOLARIUM ST, SITIO PLASTIC DULJO-FATIMA CEBU CITY

Billing Address: SPOLARIUM ST, SITIO PLASTIC DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514917 RGS6	Pole No	:	0340745
Serial No	:	87101543	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8566
Period From	:	08-26-2017	Prev Rdg	:	8396
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	540	Billed kWh	:	170

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,121.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	865.25
Transmission Charge	0.6044/kWh	102.75
System Loss Charge	0.7353/kWh	125.00
Sub-Total		1,093.00
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,921.00	78.42
Sub-Total		93.61
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		59.80
Transmission		1.17
System Loss		7.73
Distribution		58.97
Others		12.74
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		248.54
CURRENT BILL - SEPTEMBER 2017		1,926.57
TOTAL AMOUNT DUE		4,047.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,800.00

Your monthly electricity consumption chart

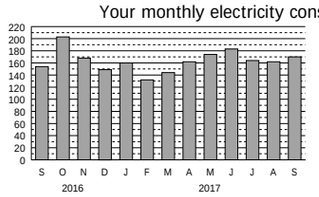

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.57		
Less : VAT	140.41		
Amount Net of VAT	1,786.16		
Less: BIR 2306	58.51		
BIR 2307	33.81	VATable Sales	1,678.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.13
Amount Due	1,693.84	VAT Zero Rated Sales	0.00
Add : VAT	140.41	VAT Amount	140.41
TOTAL AMOUNT DUE	1,834.25	TOTAL SALES	1,926.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053514817087

Collection Ref. Code : 1811-82-887-6
Account ID : 0530920000-3
Customer Name : GENSON,CANCIO E.
Meter Number : 514917 RGS6
Period : Aug 2017

Premise Address: SPOLARIUM ST, SITIO PLASTIC DULJO-FATIMA CEBU CITY
Billing Address: SPOLARIUM ST, SITIO PLASTIC DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,047.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05309200003

BC20/198.1/4500/0/10/09-27-2017/55

4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080883068135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08017051486

BILLING STATEMENT

1011618321

Date : 09-27-2017

BC20/198.1/4510/0381422/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801705148-6

Collection Ref. Code : 1849-58-359-5

Customer Information----------

Name : QUIROGA,MA. DAISY CAMINGAO

Premise Address: #118-H SPOLARIUM STREET
Billing Address: #118-H SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	515040 RGS6	Pole No	:	0381422
Serial No	:	69409080	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12054
Period From	:	08-26-2017	Prev Rdg	:	11853
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	490	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,285.00	45.70
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		287.28
CURRENT BILL - SEPTEMBER 2017		2,175.95
TOTAL AMOUNT DUE		4,461.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,275.00

Your monthly electricity consumption chart

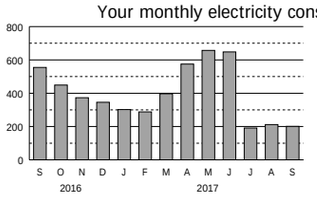

Avg Monthly Usage : 399.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.95		
Less : VAT	160.18		
Amount Net of VAT	2,015.77		
Less: BIR 2306	66.75		
BIR 2307	38.06	VATable Sales	1,888.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.10
Amount Due	1,910.96	VAT Zero Rated Sales	0.00
Add : VAT	160.18	VAT Amount	160.18
TOTAL AMOUNT DUE	2,071.14	TOTAL SALES	2,175.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4510/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080883068135

Collection Ref. Code : 1849-58-359-5
Account ID : 0801705148-6
Customer Name : QUIROGA,MA. DAISY CAMINGAO
Meter Number : 515040 RGS6
Period : Aug 2017

Premise Address: #118-H SPOLARIUM STREET
Billing Address: #118-H SPOLARIUM STREET

TOTAL AMOUNT DUE : 4,461.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08017051486

BC20/198.1/4510/0/10/09-27-2017/55

4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558348883795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615040

55879200008

Date : 09-27-2017

BC20/198.1/4560/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587920000-8

Collection Ref. Code : 1837-57-902-4

Customer Information----------

Name : SALA,RESTITUTO D TM

Premise Address: SITIO PLASTIC SPOLARIUM
Billing Address: SITIO PLASTIC SPOLARIUM

TIN :

Metering Information----------

Meter No	:	514924 RGS6	Pole No	:	0340745
Serial No	:	85060883	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	23760
Period From	:	08-26-2017	Prev Rdg	:	23434
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	150	Billed kWh	:	326

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,506.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,659.24
Transmission Charge	0.3503/kWh	114.20
System Loss Charge	0.7535/kWh	245.64
Sub-Total		2,019.08
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,506.00	70.12
Sub-Total		99.25
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		114.66
Transmission		1.33
System Loss		15.77
Distribution		112.53
Others		14.66
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		465.05
CURRENT BILL - SEPTEMBER 2017		3,521.17
TOTAL AMOUNT DUE		7,027.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,281.00

Your monthly electricity consumption chart

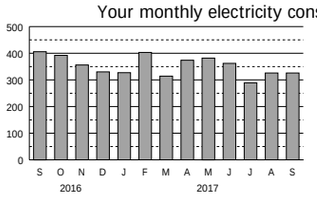

Avg Monthly Usage : 352.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.17		
Less : VAT	258.95		
Amount Net of VAT	3,262.22		
Less: BIR 2306	107.91		
BIR 2307	61.58	VATable Sales	3,056.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.10
Amount Due	3,092.73	VAT Zero Rated Sales	0.00
Add : VAT	258.95	VAT Amount	258.95
TOTAL AMOUNT DUE	3,351.68	TOTAL SALES	3,521.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4560/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558348883795

Collection Ref. Code : 1837-57-902-4
Account ID : 5587920000-8
Customer Name : SALA,RESTITUTO D TM
Meter Number : 514924 RGS6
Period : Aug 2017

Premise Address: SITIO PLASTIC SPOLARIUM
Billing Address: SITIO PLASTIC SPOLARIUM

TOTAL AMOUNT DUE : 7,027.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55879200008

BC20/198.1/4560/0/10/09-27-2017/55

4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064161735252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615213

06419200008

Date : 09-27-2017

BC20/198.1/4570/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641920000-8

Collection Ref. Code : 1813-48-176-8

Customer Information----------

Name : BANDOLA,FELIPE TM C.

Premise Address: 120 C SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 120 C SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514930 RGS6	Pole No	:	0340745
Serial No	:	85505114	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9829
Period From	:	08-26-2017	Prev Rdg	:	9663
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		52.27
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		237.37
CURRENT BILL - SEPTEMBER 2017		1,797.74
TOTAL AMOUNT DUE		3,669.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,820.00

Your monthly electricity consumption chart

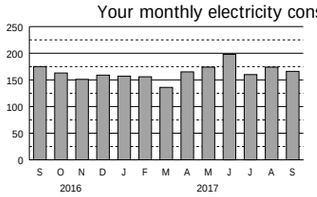

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.74		
Less : VAT	132.39		
Amount Net of VAT	1,665.35		
Less: BIR 2306	55.16		
BIR 2307	31.44	VATable Sales	1,560.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.98
Amount Due	1,578.75	VAT Zero Rated Sales	0.00
Add : VAT	132.39	VAT Amount	132.39
TOTAL AMOUNT DUE	1,711.14	TOTAL SALES	1,797.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4570/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064161735252

Collection Ref. Code : 1813-48-176-8
Account ID : 0641920000-8
Customer Name : BANDOLA,FELIPE TM C.
Meter Number : 514930 RGS6
Period : Aug 2017

Premise Address: 120 C SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 120 C SPOLARIUM ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,669.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06419200008

BC20/198.1/4570/0/10/09-27-2017/55

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973528627272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615916

97309200000

Date : 09-27-2017

BC20/198.1/4580/0381471/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730920000-0

Collection Ref. Code : 1811-90-236-7

Customer Information----------

Name : RAS,HELEN TM B.

Premise Address: 118-G SPOLARIUM ST, SITIO PLASTIC DULJO-FATIMA CEBU CITY

Billing Address: 118-G SPOLARIUM ST, SITIO PLASTIC DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515005 RGS6	Pole No	:	0381471
Serial No	:	81096481	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	26411
Period From	:	08-26-2017	Prev Rdg	:	26113
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	220	Billed kWh	:	298

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,482.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,516.73
Transmission Charge	0.6044/kWh	180.11
System Loss Charge	0.7353/kWh	219.12
Sub-Total		1,915.96
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,482.50	129.65
Sub-Total		156.28
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		104.82
Transmission		2.04
System Loss		13.52
Distribution		102.92
Others		21.39
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		434.11
CURRENT BILL - SEPTEMBER 2017		3,364.02
TOTAL AMOUNT DUE		9,846.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 2,989.00

Your monthly electricity consumption chart

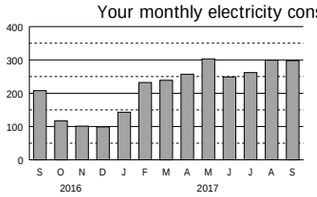

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,364.02		
Less : VAT	244.69		
Amount Net of VAT	3,119.33		
Less: BIR 2306	101.96		
BIR 2307	59.04	VATable Sales	2,929.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.42
Amount Due	2,958.33	VAT Zero Rated Sales	0.00
Add : VAT	244.69	VAT Amount	244.69
TOTAL AMOUNT DUE	3,203.02	TOTAL SALES	3,364.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4580/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973528627272

Collection Ref. Code : 1811-90-236-7

Account ID : 9730920000-0

Customer Name : RAS,HELEN TM B.

Meter Number : 515005 RGS6

Period : Jul 2017 to Aug 2017

Premise Address: 118-G SPOLARIUM ST, SITIO PLASTIC DULJO-FATIMA CEBU CITY

Billing Address: 118-G SPOLARIUM ST, SITIO PLASTIC DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 9,846.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97309200000 BC20/198.1/4580/0/10/09-27-2017/55 4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618874041658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615722

61879200006

Date : 09-27-2017

BC20/198.1/4610/0381471/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187920000-6

Collection Ref. Code : 1837-54-323-2

Customer Information----------

Name : MOGA,CORNELIO TM E.

Premise Address: 118 SPOLARIOM ST CEBU CITY
Billing Address: 118 SPOLARIOM ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	515140 RGS6	Pole No	:	0381471
Serial No	:	68055874	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20669
Period From	:	08-26-2017	Prev Rdg	:	20308
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	240	Billed kWh	:	361

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,936.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,837.38
Transmission Charge	0.6044/kWh	218.19
System Loss Charge	0.7353/kWh	265.44
Sub-Total		2,321.01
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,936.00	78.72
Sub-Total		110.98
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		126.96
Transmission		2.48
System Loss		16.39
Distribution		124.55
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		515.67
CURRENT BILL - SEPTEMBER 2017		3,985.59
TOTAL AMOUNT DUE		7,921.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 3,835.00

Your monthly electricity consumption chart

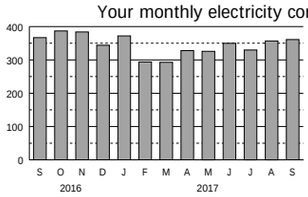

Avg Monthly Usage : 345.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.59		
Less : VAT	286.82		
Amount Net of VAT	3,698.77		
Less: BIR 2306	119.53		
BIR 2307	69.92	VATable Sales	3,469.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.85
Amount Due	3,509.32	VAT Zero Rated Sales	0.00
Add : VAT	286.82	VAT Amount	286.82
TOTAL AMOUNT DUE	3,796.14	TOTAL SALES	3,985.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4610/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618874041658

Collection Ref. Code : 1837-54-323-2
Account ID : 6187920000-6
Customer Name : MOGA,CORNELIO TM E.
Meter Number : 515140 RGS6
Period : Aug 2017

Premise Address: 118 SPOLARIOM ST CEBU CITY
Billing Address: 118 SPOLARIOM ST CEBU CITY

TOTAL AMOUNT DUE : 7,921.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61879200006

BC20/198.1/4610/0/10/09-27-2017/55

4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546229251900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629528

54697000005

Date : 09-27-2017

BC21/22.0/100/0419702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469700000-5

Collection Ref. Code : 1805-37-716-7

Customer Information----------

Name : RAMA,VENERANDA B

Premise Address: 73B URGELLO PVT RD DW

Billing Address: 73B URGELLO PVT RD DW

TIN :

Metering Information----------

Meter No	:	8393 EES6	Pole No	:	0419702
Serial No	:	05843268	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	77175
Period From	:	08-27-2017	Prev Rdg	:	75537
No of Days	:	31	Diff Rdg	:	1638
Avg kWh/day	:	52.84	Registered	:	1638
Conn Load	:	0	Billed kWh	:	1638

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,687.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,336.93
Transmission Charge	0.3503/kWh	573.79
System Loss Charge	0.7535/kWh	1,234.23
Sub-Total		10,144.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,867.48
Supply Charge	0.4118/kWh	674.53
Metering Charge	0.6989/kWh	1,144.80
	5.00/month	5.00
Sub-Total		4,691.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	146.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.27
Surcharge	0.02 of 39,255.00	785.10
Sub-Total		931.48
Government Charges		
Franchise Tax - Local		118.26
Value Added Tax		
Generation		576.12
Transmission		6.70
System Loss		79.30
Distribution		563.02
Others		125.97
Universal Charge		
Missionary Electrification	0.1561/kWh	255.69
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	317.44
NPC Stranded Debts	0.0265/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	299.75
Sub-Total		2,389.76
CURRENT BILL - SEPTEMBER 2017		18,158.00
TOTAL AMOUNT DUE		35,845.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 4,784.00

Your monthly electricity consumption chart

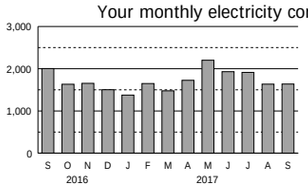

Avg Monthly Usage : 1,718.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,158.00		
Less : VAT	1,351.11		
Amount Net of VAT	16,806.89		
Less: BIR 2306	562.96		
BIR 2307	317.73	VATable Sales	15,768.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,038.65
Amount Due	15,926.20	VAT Zero Rated Sales	0.00
Add : VAT	1,351.11	VAT Amount	1,351.11
TOTAL AMOUNT DUE	17,277.31	TOTAL SALES	18,158.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546229251900

Collection Ref. Code : 1805-37-716-7

Account ID : 5469700000-5

Customer Name : RAMA,VENERANDA B

Meter Number : 8393 EES6

Period : Aug 2017

Premise Address: 73B URGELLO PVT RD DW

Billing Address: 73B URGELLO PVT RD DW

TOTAL AMOUNT DUE : 35,845.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54697000005

BC21/22.0/100/0/10/09-27-2017/55

4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844914586909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629557

84480100001

Date : 09-27-2017

BC21/22.0/600/0419702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448010000-1

Collection Ref. Code : 1835-94-038-2

Customer Information----------

Name : GACASAN,DIONISIO B JR TM

Premise Address: 73-F URGELLO ST

Billing Address: 73-F URGELLO ST

TIN :

Metering Information----------

Meter No	:	259057GS6	Pole No	:	0419702
Serial No	:	48076292	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29072
Period From	:	08-27-2017	Prev Rdg	:	28958
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	360	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,709.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.6044/kWh	68.90
System Loss Charge	0.7353/kWh	83.82
Sub-Total		732.95
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		40.09
Transmission		0.78
System Loss		5.17
Distribution		39.74
Others		6.32
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		164.46
CURRENT BILL - SEPTEMBER 2017		1,272.98
TOTAL AMOUNT DUE		2,982.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,582.00

Your monthly electricity consumption chart

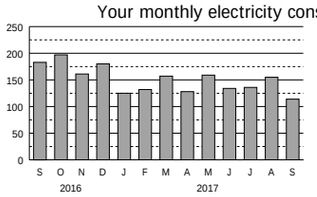

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.98		
Less : VAT	92.10		
Amount Net of VAT	1,180.88		
Less: BIR 2306	38.37		
BIR 2307	22.34	VATable Sales	1,108.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.36
Amount Due	1,120.17	VAT Zero Rated Sales	0.00
Add : VAT	92.10	VAT Amount	92.10
TOTAL AMOUNT DUE	1,212.27	TOTAL SALES	1,272.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844914586909

Collection Ref. Code : 1835-94-038-2

Account ID : 8448010000-1

Customer Name : GACASAN,DIONISIO B JR TM

Meter Number : 259057GS6

Period : Aug 2017

Premise Address: 73-F URGELLO ST

Billing Address: 73-F URGELLO ST

TOTAL AMOUNT DUE : 2,982.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84480100001

BC21/22.0/600/0/10/09-27-2017/55

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246145155681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628877

24697000008

Date : 09-27-2017

BC21/22.0/800/0419723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469700000-8

Collection Ref. Code : 1805-37-707-8

Customer Information----------

Name : GACASAN,DIONISIO

Premise Address: 73F CORONACION ST

Billing Address: 73F CORONACION ST

TIN :

Metering Information----------

Meter No	:	514693 GS6	Pole No	:	0419723
Serial No	:	69199630	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27941
Period From	:	08-27-2017	Prev Rdg	:	27610
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,209.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,684.69
Transmission Charge	0.3503/kWh	115.95
System Loss Charge	0.7535/kWh	249.41
Sub-Total		2,050.05
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,209.50	84.19
Sub-Total		113.77
Government Charges		
Franchise Tax - Local		23.37
Value Added Tax		
Generation		116.43
Transmission		1.36
System Loss		16.03
Distribution		114.25
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		473.89
CURRENT BILL - SEPTEMBER 2017		3,589.81
TOTAL AMOUNT DUE		7,799.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 5,092.65

Your monthly electricity consumption chart

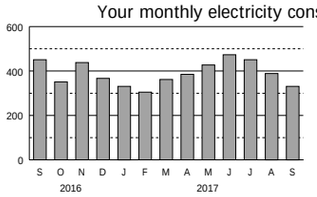

Avg Monthly Usage : 389.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.81		
Less : VAT	264.53		
Amount Net of VAT	3,325.28		
Less: BIR 2306	110.22		
BIR 2307	62.79	VATable Sales	3,115.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.36
Amount Due	3,152.27	VAT Zero Rated Sales	0.00
Add : VAT	264.53	VAT Amount	264.53
TOTAL AMOUNT DUE	3,416.80	TOTAL SALES	3,589.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/800/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246145155681

Collection Ref. Code : 1805-37-707-8

Account ID : 2469700000-8

Customer Name : GACASAN,DIONISIO

Meter Number : 514693 GS6

Period : Aug 2017

Premise Address: 73F CORONACION ST

Billing Address: 73F CORONACION ST

TOTAL AMOUNT DUE : 7,799.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24697000008

BC21/22.0/800/0/10/09-27-2017/55

4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248883483599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629381

24831818208

Date : 09-27-2017

BC21/22.0/1100/0419723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483181820-8

Collection Ref. Code : 1853-81-260-9

Customer Information----------

Name : GARCIA,HERMENEGILDO JR. GO

Premise Address: URGELLO PRIVATE ROAD SAMBAG I, CEBU CITY
Billing Address: URGELLO PRIVATE ROAD SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700407	Pole No	:	0419723
Serial No	:	41020577	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1220
Period From	:	08-27-2017	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	254	Billed kWh	:	753

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,570.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,832.54
Transmission Charge	0.3503/kWh	263.78
System Loss Charge	0.7535/kWh	567.39
Sub-Total		4,663.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 14,570.50	291.41
Sub-Total		358.70
Government Charges		
Franchise Tax - Local		53.86
Value Added Tax		
Generation		264.84
Transmission		3.08
System Loss		36.46
Distribution		259.15
Others		49.51
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
NPC Stranded Debts	0.0265/kWh	19.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.80
Sub-Total		1,090.00
CURRENT BILL - SEPTEMBER 2017		8,271.97
TOTAL AMOUNT DUE		22,842.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 6,200.00

Your monthly electricity consumption chart

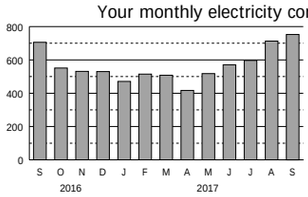

Avg Monthly Usage : 567.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,271.97		
Less : VAT	613.04		
Amount Net of VAT	7,658.93		
Less: BIR 2306	255.45		
BIR 2307	144.72	VATable Sales	7,181.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	476.96
Amount Due	7,258.76	VAT Zero Rated Sales	0.00
Add : VAT	613.04	VAT Amount	613.04
TOTAL AMOUNT DUE	7,871.80	TOTAL SALES	8,271.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/1100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248883483599

Collection Ref. Code : 1853-81-260-9
Account ID : 2483181820-8
Customer Name : GARCIA,HERMENEGILDO JR. GO
Meter Number : BSV1700407
Period : Jul 2017 to Aug 2017

Premise Address: URGELLO PRIVATE ROAD SAMBAG I, CEBU CITY
Billing Address: URGELLO PRIVATE ROAD SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 22,842.53 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24831818208

BC21/22.0/1100/0/10/09-27-2017/55

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708222538742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620289

70801136535

Date : 09-27-2017

BC21/22.0/1300/0419723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080113653-5

Collection Ref. Code : 1857-95-998-1

Customer Information----------

Name : ESTORGIO,ETHEL SINGCO

Premise Address: 75-F URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 75-F URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008019	Pole No	:	0419723
Serial No	:	121571822	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9437
Period From	:	08-27-2017	Prev Rdg	:	9069
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	236	Billed kWh	:	368

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,661.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,873.01
Transmission Charge	0.3503/kWh	128.91
System Loss Charge	0.7535/kWh	277.29
Sub-Total		2,279.21
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,662.00	73.24
Sub-Total		106.13
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		129.44
Transmission		1.50
System Loss		17.82
Distribution		126.96
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		524.15
CURRENT BILL - SEPTEMBER 2017		3,967.45
TOTAL AMOUNT DUE		7,629.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,165.00

Your monthly electricity consumption chart

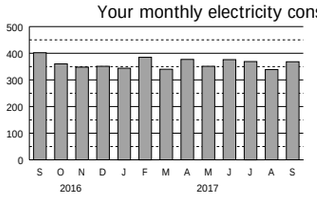

Avg Monthly Usage : 362.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,967.45		
Less : VAT	291.55		
Amount Net of VAT	3,675.90		
Less: BIR 2306	121.48		
BIR 2307	69.38	VATable Sales	3,443.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.60
Amount Due	3,485.04	VAT Zero Rated Sales	0.00
Add : VAT	291.55	VAT Amount	291.55
TOTAL AMOUNT DUE	3,776.59	TOTAL SALES	3,967.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/1300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708222538742

Collection Ref. Code : 1857-95-998-1

Account ID : 7080113653-5

Customer Name : ESTORGIO,ETHEL SINGCO

Meter Number : MTR1008019

Period : Aug 2017

Premise Address: 75-F URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 75-F URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 7,629.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70801136535

BC21/22.0/1300/0/10/09-27-2017/55

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866485770571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622864

86633777874

Date : 09-27-2017

BC21/22.0/1400/0419723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663377787-4

Collection Ref. Code : 1855-23-281-2

Customer Information----------

Name : GACASAN,ROSENDA VASQUEZ

Premise Address: 75-F URGELLO SAMBAG I,CEBU CITY

Billing Address: 75-F URGELLO SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6607 EIS6	Pole No	:	0419723
Serial No	:	154798397	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4625
Period From	:	08-27-2017	Prev Rdg	:	4471
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	254	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		6.69
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		219.79
CURRENT BILL - SEPTEMBER 2017		1,664.18
TOTAL AMOUNT DUE		3,223.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,481.00

Your monthly electricity consumption chart

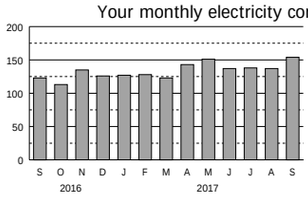

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.18		
Less : VAT	122.42		
Amount Net of VAT	1,541.76		
Less: BIR 2306	50.99		
BIR 2307	29.10	VATable Sales	1,444.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.37
Amount Due	1,461.67	VAT Zero Rated Sales	0.00
Add : VAT	122.42	VAT Amount	122.42
TOTAL AMOUNT DUE	1,584.09	TOTAL SALES	1,664.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/1400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866485770571

Collection Ref. Code : 1855-23-281-2

Account ID : 8663377787-4

Customer Name : GACASAN,ROSENDA VASQUEZ

Meter Number : 6607 EIS6

Period : Aug 2017

Premise Address: 75-F URGELLO SAMBAG I,CEBU CITY

Billing Address: 75-F URGELLO SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 3,223.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86633777874

BC21/22.0/1400/0/10/09-27-2017/55

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961132544009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621312

96118000007

Date : 09-27-2017

BC21/22.0/2000/0419660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611800000-7

Collection Ref. Code : 1823-42-185-7

Customer Information----------

Name : CAVAN,BENJAMIN A

Premise Address: 342-K URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: 342-K URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	251361DS6	Pole No	:	0419660
Serial No	:	11192989	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11633
Period From	:	08-27-2017	Prev Rdg	:	11466
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	140	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.3503/kWh	58.50
System Loss Charge	0.7535/kWh	125.83
Sub-Total		1,034.31
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		50.28
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		58.73
Transmission		0.68
System Loss		8.10
Distribution		57.94
Others		7.44
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		238.48
CURRENT BILL - SEPTEMBER 2017		1,805.91
TOTAL AMOUNT DUE		3,573.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,200.00

Your monthly electricity consumption chart

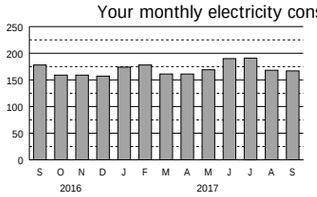

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.91		
Less : VAT	132.89		
Amount Net of VAT	1,673.02		
Less: BIR 2306	55.36		
BIR 2307	31.58	VATable Sales	1,567.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.59
Amount Due	1,586.08	VAT Zero Rated Sales	0.00
Add : VAT	132.89	VAT Amount	132.89
TOTAL AMOUNT DUE	1,718.97	TOTAL SALES	1,805.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/2000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961132544009

Collection Ref. Code : 1823-42-185-7
Account ID : 9611800000-7
Customer Name : CAVAN,BENJAMIN A
Meter Number : 251361DS6
Period : Aug 2017

Premise Address: 342-K URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: 342-K URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 3,573.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96118000007

BC21/22.0/2000/0/10/09-27-2017/55

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693423225206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629249

69343449257

Date : 09-27-2017

BC21/22.0/2200/0419632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934344925-7

Collection Ref. Code : 1857-38-725-2

Customer Information----------

Name : DORO-ON,RICHELLE BERMEJO

Premise Address: 342-I URGELLO STREET SAMBAG I,CEBU CITY

Billing Address: 342-I URGELLO STREET SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117432	Pole No	:	0419632
Serial No	:	40074917	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10525
Period From	:	08-27-2017	Prev Rdg	:	10131
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	354	Billed kWh	:	394

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,225.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,005.34
Transmission Charge	0.3503/kWh	138.02
System Loss Charge	0.7535/kWh	296.88
Sub-Total		2,440.24
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,226.00	84.52
Sub-Total		119.72
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		138.58
Transmission		1.61
System Loss		19.08
Distribution		135.88
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		561.92
CURRENT BILL - SEPTEMBER 2017		4,254.24
TOTAL AMOUNT DUE		8,480.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,960.00

Your monthly electricity consumption chart

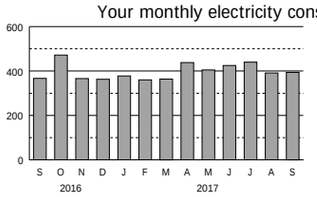

Avg Monthly Usage : 397.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.24		
Less : VAT	312.84		
Amount Net of VAT	3,941.40		
Less: BIR 2306	130.36		
BIR 2307	74.40	VATable Sales	3,692.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.08
Amount Due	3,736.64	VAT Zero Rated Sales	0.00
Add : VAT	312.84	VAT Amount	312.84
TOTAL AMOUNT DUE	4,049.48	TOTAL SALES	4,254.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/2200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693423225206

Collection Ref. Code : 1857-38-725-2

Account ID : 6934344925-7

Customer Name : DORO-ON,RICHELLE BERMEJO

Meter Number : MTR1117432

Period : Aug 2017

Premise Address: 342-I URGELLO STREET SAMBAG I,CEBU CITY

Billing Address: 342-I URGELLO STREET SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 8,480.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69343449257

BC21/22.0/2200/0/10/09-27-2017/55

4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085935551908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627008

08597000002

Date : 09-27-2017

BC21/22.0/3000/0419590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859700000-2

Collection Ref. Code : 1805-37-149-5

Customer Information----------

Name : OLIVA,TRINIDAD P

Premise Address: 342 URGELLO PVT RD
Billing Address: 342 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	374538GS6	Pole No	:	0419590
Serial No	:	2003137709	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	43646
Period From	:	08-27-2017	Prev Rdg	:	43277
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,176.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,878.10
Transmission Charge	0.3503/kWh	129.26
System Loss Charge	0.7535/kWh	278.04
Sub-Total		2,285.40
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 6,177.00	123.54
Sub-Total		156.51
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		129.79
Transmission		1.51
System Loss		17.87
Distribution		127.30
Others		21.93
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		532.01
CURRENT BILL - SEPTEMBER 2017		4,034.73
TOTAL AMOUNT DUE		10,211.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 3,130.60

Your monthly electricity consumption chart

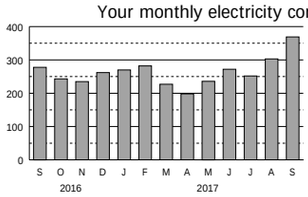

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,034.73		
Less : VAT	298.40		
Amount Net of VAT	3,736.33		
Less: BIR 2306	124.33		
BIR 2307	70.58	VATable Sales	3,502.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.61
Amount Due	3,541.42	VAT Zero Rated Sales	0.00
Add : VAT	298.40	VAT Amount	298.40
TOTAL AMOUNT DUE	3,839.82	TOTAL SALES	4,034.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085935551908

Collection Ref. Code : 1805-37-149-5
Account ID : 0859700000-2
Customer Name : OLIVA,TRINIDAD P
Meter Number : 374538GS6
Period : Jul 2017 to Aug 2017

Premise Address: 342 URGELLO PVT RD
Billing Address: 342 URGELLO PVT RD

TOTAL AMOUNT DUE : 10,211.62 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08597000002

BC21/22.0/3000/0/10/09-27-2017/55

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975212944688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624584

97597000005

Date : 09-27-2017

BC21/22.0/3100/0419590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759700000-5

Collection Ref. Code : 1805-37-143-6

Customer Information----------

Name : SOLLANO,ANGELINA O

Premise Address: 342B URGELLO PVT RD
Billing Address: 342B URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	461824GS6	Pole No	:	0419590
Serial No	:	63915940	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52100
Period From	:	08-27-2017	Prev Rdg	:	51558
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	0	Billed kWh	:	542

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,698.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,758.62
Transmission Charge	0.3503/kWh	189.86
System Loss Charge	0.7535/kWh	408.40
Sub-Total		3,356.88
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 14,198.50	283.97
Sub-Total		332.41
Government Charges		
Franchise Tax - Local		39.34
Value Added Tax		
Generation		190.63
Transmission		2.22
System Loss		26.26
Distribution		186.70
Others		44.61
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
NPC Stranded Debts	0.0265/kWh	14.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.19
Sub-Total		794.31
CURRENT BILL - SEPTEMBER 2017		6,039.43
TOTAL AMOUNT DUE		12,737.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 7,500.00

Your monthly electricity consumption chart

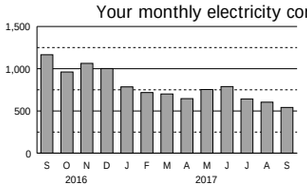

Avg Monthly Usage : 797.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,039.43		
Less : VAT	450.42		
Amount Net of VAT	5,589.01		
Less: BIR 2306	187.69		
BIR 2307	105.69	VATable Sales	5,245.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.89
Amount Due	5,295.63	VAT Zero Rated Sales	0.00
Add : VAT	450.42	VAT Amount	450.42
TOTAL AMOUNT DUE	5,746.05	TOTAL SALES	6,039.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975212944688

Collection Ref. Code : 1805-37-143-6
Account ID : 9759700000-5
Customer Name : SOLLANO,ANGELINA O
Meter Number : 461824GS6
Period : Aug 2017

Premise Address: 342B URGELLO PVT RD
Billing Address: 342B URGELLO PVT RD

TOTAL AMOUNT DUE : 12,737.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97597000005

BC21/22.0/3100/0/10/09-27-2017/55

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017032438449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622866

01797000005

Date : 09-27-2017

BC21/22.0/3300/0421122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179700000-5

Collection Ref. Code : 1805-39-518-1

Customer Information----------

Name : AVES,MARTIN A

Premise Address: NR 139 URGELLO PVT RD
Billing Address: NR 139 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	220160WS6	Pole No	:	0421122
Serial No	:	43429341	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40609
Period From	:	08-27-2017	Prev Rdg	:	40320
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,470.92
Transmission Charge	0.3503/kWh	101.24
System Loss Charge	0.7535/kWh	217.76
Sub-Total		1,789.92
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,702.50	54.05
Sub-Total		79.88
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		101.65
Transmission		1.18
System Loss		14.00
Distribution		99.83
Others		12.02
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		411.33
CURRENT BILL - SEPTEMBER 2017		3,113.04
TOTAL AMOUNT DUE		5,815.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 185.00

Your monthly electricity consumption chart

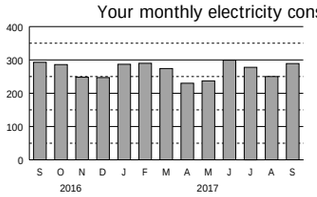

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.04		
Less : VAT	228.68		
Amount Net of VAT	2,884.36		
Less: BIR 2306	95.27		
BIR 2307	54.44	VATable Sales	2,701.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.65
Amount Due	2,734.65	VAT Zero Rated Sales	0.00
Add : VAT	228.68	VAT Amount	228.68
TOTAL AMOUNT DUE	2,963.33	TOTAL SALES	3,113.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017032438449

Collection Ref. Code : 1805-39-518-1
Account ID : 0179700000-5
Customer Name : AVES,MARTIN A
Meter Number : 220160WS6
Period : Aug 2017

Premise Address: NR 139 URGELLO PVT RD
Billing Address: NR 139 URGELLO PVT RD

TOTAL AMOUNT DUE : 5,815.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01797000005

BC21/22.0/3300/0/10/09-27-2017/55

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917356614446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622585

91797000006

Date : 09-27-2017

BC21/22.0/3400/0421115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179700000-6

Collection Ref. Code : 1805-39-572-6

Customer Information----------

Name : AVES,ISABELO

Premise Address: URGELLO PVT RD
Billing Address: URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	211761WS6	Pole No	:	0421115
Serial No	:	48707583	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	88405
Period From	:	08-27-2017	Prev Rdg	:	88353
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 134.31
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.73
CURRENT BILL - SEPTEMBER 2017		402.26
TOTAL AMOUNT DUE		824.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 200.00

Your monthly electricity consumption chart

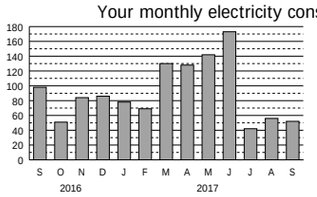

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.26		
Less : VAT	28.94		
Amount Net of VAT	373.32		
Less: BIR 2306	12.06		
BIR 2307	6.88	VATable Sales	341.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.79
Amount Due	354.38	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	383.32	TOTAL SALES	402.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917356614446

Collection Ref. Code : 1805-39-572-6
Account ID : 9179700000-6
Customer Name : AVES,ISABELO
Meter Number : 211761WS6
Period : Aug 2017

Premise Address: URGELLO PVT RD
Billing Address: URGELLO PVT RD

TOTAL AMOUNT DUE : 824.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91797000006

BC21/22.0/3400/0/10/09-27-2017/55

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817236604147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623130

81797000007

Date : 09-27-2017

BC21/22.0/3500/0421115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179700000-7

Collection Ref. Code : 1805-39-569-6

Customer Information----------

Name : AVES,MARTIN

Premise Address: #139 URGELLO PVT. RD. BK. BODEGA
Billing Address: #139 URGELLO PVT. RD. BK. BODEGA

TIN :

Metering Information----------

Meter No	:	211329WS6	Pole No	:	0421115
Serial No	:	47832323	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11893
Period From	:	08-27-2017	Prev Rdg	:	11257
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	0	Billed kWh	:	636

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,373.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,237.05
Transmission Charge	0.3503/kWh	222.79
System Loss Charge	0.7535/kWh	479.23
Sub-Total		3,939.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 14,009.00	280.18
Sub-Total		337.01
Government Charges		
Franchise Tax - Local		45.76
Value Added Tax		
Generation		223.69
Transmission		2.60
System Loss		30.79
Distribution		218.97
Others		45.93
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
NPC Stranded Debts	0.0265/kWh	16.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.39
Sub-Total		925.11
CURRENT BILL - SEPTEMBER 2017		7,025.97
TOTAL AMOUNT DUE		13,399.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 7,635.00

Your monthly electricity consumption chart

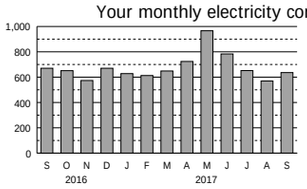

Avg Monthly Usage : 676.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,025.97		
Less : VAT	521.98		
Amount Net of VAT	6,503.99		
Less: BIR 2306	217.50		
BIR 2307	122.93	VATable Sales	6,100.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.13
Amount Due	6,163.56	VAT Zero Rated Sales	0.00
Add : VAT	521.98	VAT Amount	521.98
TOTAL AMOUNT DUE	6,685.54	TOTAL SALES	7,025.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817236604147

Collection Ref. Code : 1805-39-569-6
Account ID : 8179700000-7
Customer Name : AVES,MARTIN
Meter Number : 211329WS6
Period : Aug 2017

Premise Address: #139 URGELLO PVT. RD. BK. BODEGA
Billing Address: #139 URGELLO PVT. RD. BK. BODEGA

TOTAL AMOUNT DUE : 13,399.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81797000007

BC21/22.0/3500/0/10/09-27-2017/55

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626609912308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624801

62609000005

Date : 09-27-2017

BC21/22.0/3600/0421115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260900000-5

Collection Ref. Code : 1829-19-338-4

Customer Information----------

Name : MILLON,CARLITA B

Premise Address: SAMBAG II URGELLO PRIVATE ROAD
Billing Address: SAMBAG II URGELLO PRIVATE ROAD

TIN :

Metering Information----------

Meter No	:	211756WS6	Pole No	:	0421115
Serial No	:	44651776	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	74103
Period From	:	08-27-2017	Prev Rdg	:	73685
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	150	Billed kWh	:	418

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,353.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,127.49
Transmission Charge	0.3503/kWh	146.43
System Loss Charge	0.7535/kWh	314.96
Sub-Total		2,588.88
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,353.50	87.07
Sub-Total		124.43
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		147.03
Transmission		1.71
System Loss		20.25
Distribution		144.12
Others		18.45
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		595.80
CURRENT BILL - SEPTEMBER 2017		4,510.13
TOTAL AMOUNT DUE		8,863.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,031.00

Your monthly electricity consumption chart

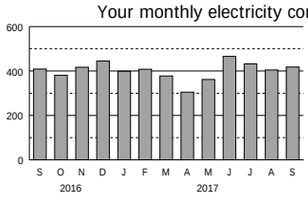

Avg Monthly Usage : 401.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,510.13		
Less : VAT	331.56		
Amount Net of VAT	4,178.57		
Less: BIR 2306	138.14		
BIR 2307	78.87	VATable Sales	3,914.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.24
Amount Due	3,961.56	VAT Zero Rated Sales	0.00
Add : VAT	331.56	VAT Amount	331.56
TOTAL AMOUNT DUE	4,293.12	TOTAL SALES	4,510.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626609912308

Collection Ref. Code : 1829-19-338-4
Account ID : 6260900000-5
Customer Name : MILLON,CARLITA B
Meter Number : 211756WS6
Period : Aug 2017

Premise Address: SAMBAG II URGELLO PRIVATE ROAD
Billing Address: SAMBAG II URGELLO PRIVATE ROAD

TOTAL AMOUNT DUE : 8,863.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62609000005

BC21/22.0/3600/0/10/09-27-2017/55

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806665463675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620010

80646582751

Date : 09-27-2017

BC21/22.0/3700/0421136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064658275-1

Collection Ref. Code : 1863-32-311-2

Customer Information----------

Name : RICONALLA,MAE STEPHANIE UMDA

Premise Address: 139 V. URGELLO ST. SAMBAG II, CEBU CITY
Billing Address: 139 V. URGELLO ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226287	Pole No	:	0421136
Serial No	:	41018987	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	645
Period From	:	08-27-2017	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	222	Billed kWh	:	220

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,119.73
Transmission Charge	0.3503/kWh	77.07
System Loss Charge	0.7535/kWh	165.77
Sub-Total		1,362.57
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,853.50	37.07
Sub-Total		56.73
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		77.38
Transmission		0.90
System Loss		10.64
Distribution		76.14
Others		8.66
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		312.74
CURRENT BILL - SEPTEMBER 2017		2,366.53
TOTAL AMOUNT DUE		4,219.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,600.00

Your monthly electricity consumption chart

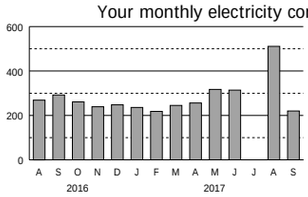

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.53		
Less : VAT	173.72		
Amount Net of VAT	2,192.81		
Less: BIR 2306	72.39		
BIR 2307	41.38	VATable Sales	2,053.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.02
Amount Due	2,079.04	VAT Zero Rated Sales	0.00
Add : VAT	173.72	VAT Amount	173.72
TOTAL AMOUNT DUE	2,252.76	TOTAL SALES	2,366.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806665463675

Collection Ref. Code : 1863-32-311-2
Account ID : 8064658275-1
Customer Name : RICONALLA,MAE STEPHANIE UMDA
Meter Number : MTR1226287
Period : Aug 2017

Premise Address: 139 V. URGELLO ST. SAMBAG II, CEBU CITY
Billing Address: 139 V. URGELLO ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 4,219.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80646582751

BC21/22.0/3700/0/10/09-27-2017/55

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146109882056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629839

14690100004

Date : 09-27-2017

BC21/22.0/3700/0421136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469010000-4

Collection Ref. Code : 1837-49-677-3

Customer Information----------

Name : RICONALLA,BRENDA M TM

Premise Address: 139-V URGELLO ST
Billing Address: 139-V URGELLO ST

TIN :

Metering Information----------

Meter No	:	513224 GS6	Pole No	:	0421136
Serial No	:	62611919	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26883
Period From	:	08-27-2017	Prev Rdg	:	26607
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	150	Billed kWh	:	276

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,813.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,404.76
Transmission Charge	0.3503/kWh	96.68
System Loss Charge	0.7535/kWh	207.97
Sub-Total		1,709.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,814.00	56.28
Sub-Total		80.94
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		97.08
Transmission		1.12
System Loss		13.35
Distribution		95.37
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		393.44
CURRENT BILL - SEPTEMBER 2017		2,978.52
TOTAL AMOUNT DUE		5,792.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,380.00

Your monthly electricity consumption chart

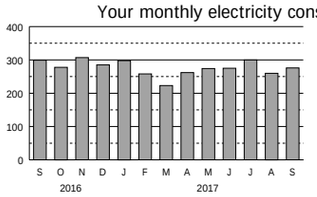

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.52		
Less : VAT	218.96		
Amount Net of VAT	2,759.56		
Less: BIR 2306	91.23		
BIR 2307	52.09	VATable Sales	2,585.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.48
Amount Due	2,616.24	VAT Zero Rated Sales	0.00
Add : VAT	218.96	VAT Amount	218.96
TOTAL AMOUNT DUE	2,835.20	TOTAL SALES	2,978.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146109882056

Collection Ref. Code : 1837-49-677-3
Account ID : 1469010000-4
Customer Name : RICONALLA,BRENDA M TM
Meter Number : 513224 GS6
Period : Aug 2017

Premise Address: 139-V URGELLO ST
Billing Address: 139-V URGELLO ST

TOTAL AMOUNT DUE : 5,792.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14690100004

BC21/22.0/3700/0/10/09-27-2017/55

4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707080265924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619984

70797000000

Date : 09-27-2017

BC21/22.0/3800/0421115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079700000-0

Collection Ref. Code : 1805-39-488-6

Customer Information----------

Name : TONGOY,TONETTE

Premise Address: URGELLO PVT RD C/O EDIZA
Billing Address: URGELLO PVT RD C/O EDIZA

TIN :

Metering Information----------

Meter No	:	MTR1008018	Pole No	:	0421115
Serial No	:	121573152	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10643
Period From	:	08-27-2017	Prev Rdg	:	10326
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,613.43
Transmission Charge	0.3503/kWh	111.05
System Loss Charge	0.7535/kWh	238.86
Sub-Total		1,963.34
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,107.50	82.15
Sub-Total		110.48
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		111.50
Transmission		1.29
System Loss		15.35
Distribution		109.44
Others		15.94
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		454.03
CURRENT BILL - SEPTEMBER 2017		3,439.88
TOTAL AMOUNT DUE		4,547.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,000.00

Your monthly electricity consumption chart

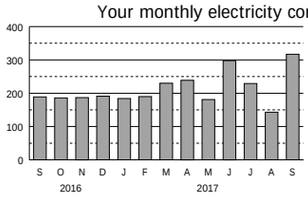

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,439.88		
Less : VAT	253.52		
Amount Net of VAT	3,186.36		
Less: BIR 2306	105.63		
BIR 2307	60.16	VATable Sales	2,985.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.51
Amount Due	3,020.57	VAT Zero Rated Sales	0.00
Add : VAT	253.52	VAT Amount	253.52
TOTAL AMOUNT DUE	3,274.09	TOTAL SALES	3,439.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3800/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707080265924

Collection Ref. Code : 1805-39-488-6
Account ID : 7079700000-0
Customer Name : TONGOY,TONETTE
Meter Number : MTR1008018
Period : Aug 2017

Premise Address: URGELLO PVT RD C/O EDIZA
Billing Address: URGELLO PVT RD C/O EDIZA

TOTAL AMOUNT DUE : 4,547.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70797000000

BC21/22.0/3800/0/10/09-27-2017/55

4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807816330629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620162

80797000009

Date : 09-27-2017

BC21/22.0/3900/0421115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8079700000-9

Collection Ref. Code : 1805-39-491-6

Customer Information----------

Name : TONGOY,TONETTE

Premise Address: 188 B URGELLO PVT RD SAMBAG 1 C.C. C/O GARCIA

Billing Address: 188 B URGELLO PVT RD SAMBAG 1 C.C. C/O GARCIA

TIN :

Metering Information----------

Meter No	:	566085 GS6	Pole No	:	0421115
Serial No	:	20410201	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10150
Period From	:	08-27-2017	Prev Rdg	:	9877
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,306.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,389.49
Transmission Charge	0.3503/kWh	95.63
System Loss Charge	0.7535/kWh	205.71
Sub-Total		1,690.83
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,307.00	66.14
Sub-Total		90.53
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		96.02
Transmission		1.11
System Loss		13.21
Distribution		94.34
Others		13.17
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		390.50
CURRENT BILL - SEPTEMBER 2017		2,957.99
TOTAL AMOUNT DUE		6,264.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 1,933.00

Your monthly electricity consumption chart

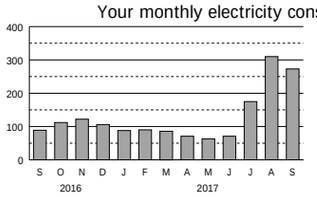

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.99		
Less : VAT	217.85		
Amount Net of VAT	2,740.14		
Less: BIR 2306	90.78		
BIR 2307	51.74	VATable Sales	2,567.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.65
Amount Due	2,597.62	VAT Zero Rated Sales	0.00
Add : VAT	217.85	VAT Amount	217.85
TOTAL AMOUNT DUE	2,815.47	TOTAL SALES	2,957.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807816330629

Collection Ref. Code : 1805-39-491-6

Account ID : 8079700000-9

Customer Name : TONGOY,TONETTE

Meter Number : 566085 GS6

Period : Aug 2017

Premise Address: 188 B URGELLO PVT RD SAMBAG 1 C.C. C/O GARCIA

Billing Address: 188 B URGELLO PVT RD SAMBAG 1 C.C. C/O GARCIA

TOTAL AMOUNT DUE : 6,264.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80797000009

BC21/22.0/3900/0/10/09-27-2017/55

4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575376135542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624863

57519000004

Date : 09-27-2017

BC21/22.0/4000/0421136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751900000-4

Collection Ref. Code : 1829-27-389-2

Customer Information----------

Name : ALBURO,FRANCISCO JR C

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	172026DS6	Pole No	:	0421136
Serial No	:	10519402	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	93050
Period From	:	08-27-2017	Prev Rdg	:	92754
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	150	Billed kWh	:	296

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,506.55
Transmission Charge	0.3503/kWh	103.69
System Loss Charge	0.7535/kWh	223.04
Sub-Total		1,833.28
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		87.92
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		104.13
Transmission		1.21
System Loss		14.34
Distribution		102.23
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		422.07
CURRENT BILL - SEPTEMBER 2017		3,195.21
TOTAL AMOUNT DUE		6,268.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,215.00

Your monthly electricity consumption chart

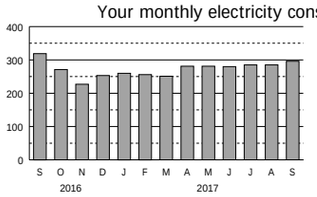

Avg Monthly Usage : 272.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,195.21		
Less : VAT	234.96		
Amount Net of VAT	2,960.25		
Less: BIR 2306	97.89		
BIR 2307	55.88	VATable Sales	2,773.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.11
Amount Due	2,806.48	VAT Zero Rated Sales	0.00
Add : VAT	234.96	VAT Amount	234.96
TOTAL AMOUNT DUE	3,041.44	TOTAL SALES	3,195.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/4000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575376135542

Collection Ref. Code : 1829-27-389-2
Account ID : 5751900000-4
Customer Name : ALBURO,FRANCISCO JR C
Meter Number : 172026DS6
Period : Aug 2017

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 6,268.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57519000004

BC21/22.0/4000/0/10/09-27-2017/55

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907452758958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620130

90797000008

Date : 09-27-2017

BC21/22.0/4100/0421136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079700000-8

Collection Ref. Code : 1805-39-512-2

Customer Information----------

Name : ALBURO,EMILIA

Premise Address: 139A URGELLO PVT RD
Billing Address: 139A URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1006902	Pole No	:	0421136
Serial No	:	121518759	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7251
Period From	:	08-27-2017	Prev Rdg	:	7053
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,007.76
Transmission Charge	0.3503/kWh	69.36
System Loss Charge	0.7535/kWh	149.19
Sub-Total		1,226.31
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,025.00	40.50
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		69.63
Transmission		0.81
System Loss		9.59
Distribution		68.58
Others		8.65
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		282.44
CURRENT BILL - SEPTEMBER 2017		2,138.48
TOTAL AMOUNT DUE		4,163.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,200.00

Your monthly electricity consumption chart

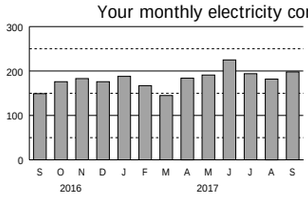

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.48		
Less : VAT	157.26		
Amount Net of VAT	1,981.22		
Less: BIR 2306	65.53		
BIR 2307	37.40	VATable Sales	1,856.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.18
Amount Due	1,878.29	VAT Zero Rated Sales	0.00
Add : VAT	157.26	VAT Amount	157.26
TOTAL AMOUNT DUE	2,035.55	TOTAL SALES	2,138.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/4100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907452758958

Collection Ref. Code : 1805-39-512-2
Account ID : 9079700000-8
Customer Name : ALBURO,EMILIA
Meter Number : MTR1006902
Period : Aug 2017

Premise Address: 139A URGELLO PVT RD
Billing Address: 139A URGELLO PVT RD

TOTAL AMOUNT DUE : 4,163.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90797000008

BC21/22.0/4100/0/10/09-27-2017/55

4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727825704980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625336

72777000000

Date : 09-27-2017

BC21/22.0/4200/0421122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277700000-0

Collection Ref. Code : 1831-32-179-3

Customer Information----------

Name : ENAD,GEMMA G

Premise Address: URGELLO SAMBAG II CEBU CITY

Billing Address: URGELLO SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	374563GS6	Pole No	:	0421122
Serial No	:	2003137278	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30166
Period From	:	08-27-2017	Prev Rdg	:	29716
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	150	Billed kWh	:	450

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,290.37
Transmission Charge	0.3503/kWh	157.64
System Loss Charge	0.7535/kWh	339.08
Sub-Total		2,787.09
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 914.50	18.29
Sub-Total		58.50
Government Charges		
Franchise Tax - Local		31.04
Value Added Tax		
Generation		158.27
Transmission		1.84
System Loss		21.79
Distribution		155.11
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		631.67
CURRENT BILL - SEPTEMBER 2017		4,769.85
TOTAL AMOUNT DUE		5,684.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 4,000.00

Your monthly electricity consumption chart

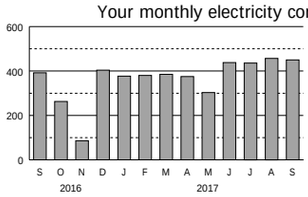

Avg Monthly Usage : 365.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,769.85		
Less : VAT	347.75		
Amount Net of VAT	4,422.10		
Less: BIR 2306	144.90		
BIR 2307	83.38	VATable Sales	4,138.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.92
Amount Due	4,193.82	VAT Zero Rated Sales	0.00
Add : VAT	347.75	VAT Amount	347.75
TOTAL AMOUNT DUE	4,541.57	TOTAL SALES	4,769.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/4200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727825704980

Collection Ref. Code : 1831-32-179-3

Account ID : 7277700000-0

Customer Name : ENAD,GEMMA G

Meter Number : 374563GS6

Period : Aug 2017

Premise Address: URGELLO SAMBAG II CEBU CITY

Billing Address: URGELLO SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,684.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72777000000

BC21/22.0/4200/0/10/09-27-2017/55

4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617081899396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622699

61797000009

Date : 09-27-2017

BC21/22.0/4600/0421122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179700000-9

Collection Ref. Code : 1805-39-560-2

Customer Information----------

Name : CAMPOS,CRESTILLA

Premise Address: #139-C URGELLO PVT RD PAULINO AVES
Billing Address: #139-C URGELLO PVT RD PAULINO AVES

TIN :

Metering Information----------

Meter No	:	278962GS6	Pole No	:	0421122
Serial No	:	45956006	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	47988
Period From	:	08-27-2017	Prev Rdg	:	47681
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,152.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,562.54
Transmission Charge	0.3503/kWh	107.54
System Loss Charge	0.7535/kWh	231.32
Sub-Total		1,901.40
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,152.00	63.04
Sub-Total		90.47
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		107.99
Transmission		1.25
System Loss		14.87
Distribution		106.01
Others		13.44
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		437.63
CURRENT BILL - SEPTEMBER 2017		3,312.91
TOTAL AMOUNT DUE		6,465.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,428.00

Your monthly electricity consumption chart

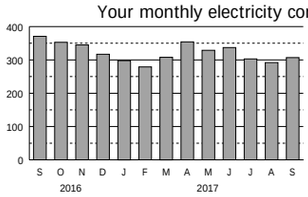

Avg Monthly Usage : 322.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.91		
Less : VAT	243.56		
Amount Net of VAT	3,069.35		
Less: BIR 2306	101.49		
BIR 2307	57.94	VATable Sales	2,875.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.07
Amount Due	2,909.92	VAT Zero Rated Sales	0.00
Add : VAT	243.56	VAT Amount	243.56
TOTAL AMOUNT DUE	3,153.48	TOTAL SALES	3,312.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/4600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617081899396

Collection Ref. Code : 1805-39-560-2
Account ID : 6179700000-9
Customer Name : CAMPOS,CRESTILLA
Meter Number : 278962GS6
Period : Aug 2017

Premise Address: #139-C URGELLO PVT RD PAULINO AVES
Billing Address: #139-C URGELLO PVT RD PAULINO AVES

TOTAL AMOUNT DUE : 6,465.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61797000009

BC21/22.0/4600/0/10/09-27-2017/55

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264300726087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621925

26480100002

Date : 09-27-2017

BC21/22.0/5100/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648010000-2

Collection Ref. Code : 1835-96-353-6

Customer Information----------

Name : ESPELITA,TITA E M3

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	127012WS6	Pole No	:	0421094
Serial No	:	78114654	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27228
Period From	:	08-27-2017	Prev Rdg	:	27158
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1806	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 110.75
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 8.07
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		88.18
CURRENT BILL - SEPTEMBER 2017		616.27
TOTAL AMOUNT DUE		1,467.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 350.00

Your monthly electricity consumption chart

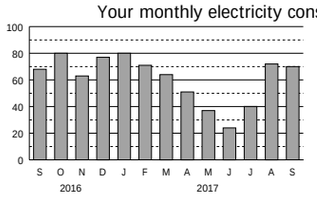

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.27		
Less : VAT	44.87		
Amount Net of VAT	571.40		
Less: BIR 2306	18.70		
BIR 2307	10.64	VATable Sales	528.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.31
Amount Due	542.06	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	586.93	TOTAL SALES	616.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/5100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264300726087

Collection Ref. Code : 1835-96-353-6

Account ID : 2648010000-2

Customer Name : ESPELITA,TITA E M3

Meter Number : 127012WS6

Period : Aug 2017

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 1,467.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26480100002

BC21/22.0/5100/0/10/09-27-2017/55

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364758724827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622455

36480100001

Date : 09-27-2017

BC21/22.0/5300/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648010000-1

Collection Ref. Code : 1835-96-359-5

Customer Information----------

Name : ESPELITA,TITA E M4

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	127013WS6	Pole No	:	0421094
Serial No	:	78114645	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17901
Period From	:	08-27-2017	Prev Rdg	:	17600
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	1806	Billed kWh	:	301

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,532.00
Transmission Charge	0.3503/kWh	105.44
System Loss Charge	0.7535/kWh	226.80
Sub-Total		1,864.24
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		69.14
Government Charges		
Franchise Tax - Local		21.00
Value Added Tax		
Generation		105.86
Transmission		1.23
System Loss		14.57
Distribution		103.95
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		426.56
CURRENT BILL - SEPTEMBER 2017		3,226.19
TOTAL AMOUNT DUE		5,338.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,000.00

Your monthly electricity consumption chart

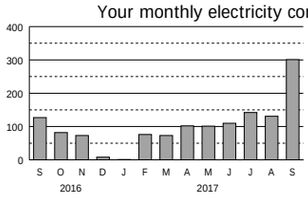

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,226.19		
Less : VAT	236.43		
Amount Net of VAT	2,989.76		
Less: BIR 2306	98.51		
BIR 2307	56.41	VATable Sales	2,799.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.13
Amount Due	2,834.84	VAT Zero Rated Sales	0.00
Add : VAT	236.43	VAT Amount	236.43
TOTAL AMOUNT DUE	3,071.27	TOTAL SALES	3,226.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/5300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364758724827

Collection Ref. Code : 1835-96-359-5
Account ID : 3648010000-1
Customer Name : ESPELITA,TITA E M4
Meter Number : 127013WS6
Period : Aug 2017

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 5,338.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36480100001

BC21/22.0/5300/0/10/09-27-2017/55

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464145328566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622119

46480100000

Date : 09-27-2017

BC21/22.0/5500/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648010000-0

Collection Ref. Code : 1835-96-362-5

Customer Information----------

Name : ESPELITA,TITA E M5

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	127014WS6	Pole No	:	0421094
Serial No	:	80752583	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40452
Period From	:	08-27-2017	Prev Rdg	:	40212
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1806	Billed kWh	:	240

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,221.53
Transmission Charge	0.3503/kWh	84.07
System Loss Charge	0.7535/kWh	180.84
Sub-Total		1,486.44
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 778.00	15.56
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		84.40
Transmission		0.98
System Loss		11.63
Distribution		83.01
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		337.91
CURRENT BILL - SEPTEMBER 2017		2,553.07
TOTAL AMOUNT DUE		2,893.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 437.00

Your monthly electricity consumption chart

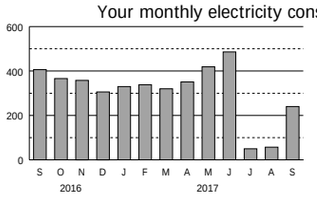

Avg Monthly Usage : 309.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.07		
Less : VAT	186.45		
Amount Net of VAT	2,366.62		
Less: BIR 2306	77.70		
BIR 2307	44.64	VATable Sales	2,215.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.46
Amount Due	2,244.28	VAT Zero Rated Sales	0.00
Add : VAT	186.45	VAT Amount	186.45
TOTAL AMOUNT DUE	2,430.73	TOTAL SALES	2,553.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/5500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464145328566

Collection Ref. Code : 1835-96-362-5

Account ID : 4648010000-0

Customer Name : ESPELITA,TITA E M5

Meter Number : 127014WS6

Period : Aug 2017

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 2,893.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46480100000 BC21/22.0/5500/0/10/09-27-2017/55 4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664301155785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622377

66480100008

Date : 09-27-2017

BC21/22.0/5700/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648010000-8

Collection Ref. Code : 1835-96-371-4

Customer Information----------

Name : ESPELITA,TITA E M7

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	127021WS6	Pole No	:	0421094
Serial No	:	77130059	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30781
Period From	:	08-27-2017	Prev Rdg	:	30712
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	1806	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 9.46
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		85.29
CURRENT BILL - SEPTEMBER 2017		593.40
TOTAL AMOUNT DUE		807.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 5, 2017 - 425.85

Your monthly electricity consumption chart

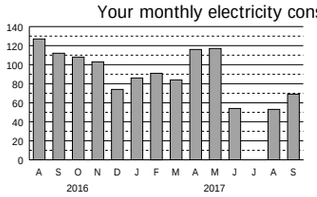

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.40		
Less : VAT	42.71		
Amount Net of VAT	550.69		
Less: BIR 2306	17.81		
BIR 2307	10.24	VATable Sales	508.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.58
Amount Due	522.64	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	565.35	TOTAL SALES	593.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/5700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664301155785

Collection Ref. Code : 1835-96-371-4
Account ID : 6648010000-8
Customer Name : ESPELITA,TITA E M7
Meter Number : 127021WS6
Period : Aug 2017

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 807.70

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66480100008

BC21/22.0/5700/0/10/09-27-2017/55

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074625506835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624600

07480100002

Date : 09-27-2017

BC21/22.0/6100/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748010000-2

Collection Ref. Code : 1835-96-383-8

Customer Information----------

Name : ESPELITA,TITA E M11

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	127027WS6	Pole No	:	0421094
Serial No	:	58194411	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22792
Period From	:	08-27-2017	Prev Rdg	:	22437
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	1806	Billed kWh	:	355

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,806.84
Transmission Charge	0.3503/kWh	124.36
System Loss Charge	0.7535/kWh	267.49
Sub-Total		2,198.69
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 83.00	1.66
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		24.40
Value Added Tax		
Generation		124.86
Transmission		1.45
System Loss		17.20
Distribution		122.49
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		496.82
CURRENT BILL - SEPTEMBER 2017		3,749.66
TOTAL AMOUNT DUE		3,832.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,000.00

Your monthly electricity consumption chart

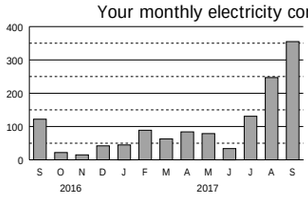

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,749.66		
Less : VAT	272.93		
Amount Net of VAT	3,476.73		
Less: BIR 2306	113.73		
BIR 2307	65.54	VATable Sales	3,252.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.89
Amount Due	3,297.46	VAT Zero Rated Sales	0.00
Add : VAT	272.93	VAT Amount	272.93
TOTAL AMOUNT DUE	3,570.39	TOTAL SALES	3,749.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/6100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074625506835

Collection Ref. Code : 1835-96-383-8

Account ID : 0748010000-2

Customer Name : ESPELITA,TITA E M11

Meter Number : 127027WS6

Period : Aug 2017

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 3,832.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07480100002

BC21/22.0/6100/0/10/09-27-2017/55

4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519692772485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622778

51987000000

Date : 09-27-2017

BC21/22.0/6700/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198700000-0

Collection Ref. Code : 1843-51-458-3

Customer Information----------

Name : ESPELETA,TITA

Premise Address: METER 1, URGELLO ST. SAMBAG II CEBU CITY
Billing Address: METER 1, URGELLO ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	325623GS6	Pole No	:	0421101
Serial No	:	45273328	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19450
Period From	:	08-27-2017	Prev Rdg	:	19302
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1840	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,630.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.6044/kWh	89.45
System Loss Charge	0.7353/kWh	108.82
Sub-Total		951.55
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		52.05
Transmission		1.01
System Loss		6.71
Distribution		51.42
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		211.81
CURRENT BILL - SEPTEMBER 2017		1,637.66
TOTAL AMOUNT DUE		3,267.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 2,182.00

Your monthly electricity consumption chart

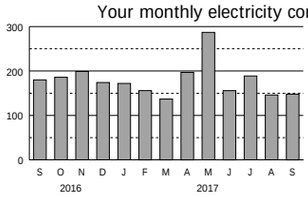

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.66		
Less : VAT	117.97		
Amount Net of VAT	1,519.69		
Less: BIR 2306	49.15		
BIR 2307	28.73	VATable Sales	1,425.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.84
Amount Due	1,441.81	VAT Zero Rated Sales	0.00
Add : VAT	117.97	VAT Amount	117.97
TOTAL AMOUNT DUE	1,559.78	TOTAL SALES	1,637.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/6700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519692772485

Collection Ref. Code : 1843-51-458-3
Account ID : 5198700000-0
Customer Name : ESPELETA,TITA
Meter Number : 325623GS6
Period : Aug 2017

Premise Address: METER 1, URGELLO ST. SAMBAG II CEBU CITY
Billing Address: METER 1, URGELLO ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,267.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51987000000

BC21/22.0/6700/0/10/09-27-2017/55

4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619254447246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622884

61987000009

Date : 09-27-2017

BC21/22.0/6800/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198700000-9

Collection Ref. Code : 1843-51-620-9

Customer Information----------

Name : ESPELETA,TITA

Premise Address: METER 2, URGELLO ST. SAMBAG II CEBU CITY
Billing Address: METER 2, URGELLO ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	306312GS6	Pole No	:	0421101
Serial No	:	49721336	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26015
Period From	:	08-27-2017	Prev Rdg	:	25691
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	1840	Billed kWh	:	324

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,150.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,649.06
Transmission Charge	0.6044/kWh	195.83
System Loss Charge	0.7353/kWh	238.24
Sub-Total		2,083.13
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,150.50	63.01
Sub-Total		91.96
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		113.97
Transmission		2.22
System Loss		14.72
Distribution		111.85
Others		13.83
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		461.94
CURRENT BILL - SEPTEMBER 2017		3,569.08
TOTAL AMOUNT DUE		6,719.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 6,373.90

Your monthly electricity consumption chart

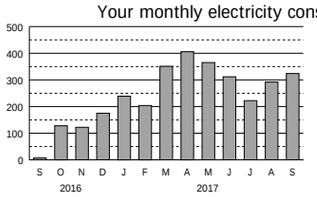

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.08		
Less : VAT	256.59		
Amount Net of VAT	3,312.49		
Less: BIR 2306	106.92		
BIR 2307	62.61	VATable Sales	3,107.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.35
Amount Due	3,142.96	VAT Zero Rated Sales	0.00
Add : VAT	256.59	VAT Amount	256.59
TOTAL AMOUNT DUE	3,399.55	TOTAL SALES	3,569.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/6800/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619254447246

Collection Ref. Code : 1843-51-620-9
Account ID : 6198700000-9
Customer Name : ESPELETA,TITA
Meter Number : 306312GS6
Period : Aug 2017

Premise Address: METER 2, URGELLO ST. SAMBAG II CEBU CITY
Billing Address: METER 2, URGELLO ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,719.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61987000009

BC21/22.0/6800/0/10/09-27-2017/55

4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429032979222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624924

42987000009

Date : 09-27-2017

BC21/22.0/7600/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298700000-9

Collection Ref. Code : 1843-51-470-2

Customer Information----------

Name : ESPELETA,TITA

Premise Address: METER 10, URGELLO ST. SAMBAG II CEBU CITY

Billing Address: METER 10, URGELLO ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	285824SS6	Pole No	:	0421101
Serial No	:	24171571	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12843
Period From	:	08-27-2017	Prev Rdg	:	12720
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1840	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,312.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.6044/kWh	74.34
System Loss Charge	0.7353/kWh	90.44
Sub-Total		790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		43.25
Transmission		0.85
System Loss		5.58
Distribution		42.83
Others		5.54
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		176.06
CURRENT BILL - SEPTEMBER 2017		1,361.05
TOTAL AMOUNT DUE		2,673.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,250.00

Your monthly electricity consumption chart

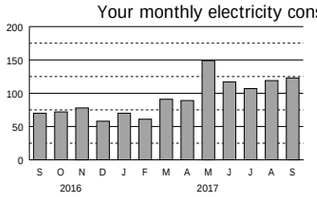

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.05		
Less : VAT	98.05		
Amount Net of VAT	1,263.00		
Less: BIR 2306	40.85		
BIR 2307	23.88	VATable Sales	1,184.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.01
Amount Due	1,198.27	VAT Zero Rated Sales	0.00
Add : VAT	98.05	VAT Amount	98.05
TOTAL AMOUNT DUE	1,296.32	TOTAL SALES	1,361.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/7600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429032979222

Collection Ref. Code : 1843-51-470-2

Account ID : 4298700000-9

Customer Name : ESPELETA,TITA

Meter Number : 285824SS6

Period : Aug 2017

Premise Address: METER 10, URGELLO ST. SAMBAG II CEBU CITY

Billing Address: METER 10, URGELLO ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,673.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42987000009 BC21/22.0/7600/0/10/09-27-2017/55 4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629920766573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625592

62987000007

Date : 09-27-2017

BC21/22.0/7800/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298700000-7

Collection Ref. Code : 1843-51-476-1

Customer Information----------

Name : ESPELETA,TITA

Premise Address: METER 12, URGELLO ST. SAMBAG II CEBU CITY

Billing Address: METER 12, URGELLO ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	144656WS6	Pole No	:	0421101
Serial No	:	48093382	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8472
Period From	:	08-27-2017	Prev Rdg	:	8279
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	1840	Billed kWh	:	193

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,155.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.6044/kWh	116.65
System Loss Charge	0.7353/kWh	141.91
Sub-Total		1,240.87
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		60.36
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		67.89
Transmission		1.32
System Loss		8.77
Distribution		66.87
Others		8.92
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		276.15
CURRENT BILL - SEPTEMBER 2017		2,134.62
TOTAL AMOUNT DUE		4,290.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,750.00

Your monthly electricity consumption chart

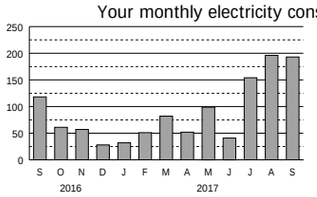

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.62		
Less : VAT	153.77		
Amount Net of VAT	1,980.85		
Less: BIR 2306	64.08		
BIR 2307	37.45	VATable Sales	1,858.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.38
Amount Due	1,879.32	VAT Zero Rated Sales	0.00
Add : VAT	153.77	VAT Amount	153.77
TOTAL AMOUNT DUE	2,033.09	TOTAL SALES	2,134.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/7800/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629920766573

Collection Ref. Code : 1843-51-476-1

Account ID : 6298700000-7

Customer Name : ESPELETA,TITA

Meter Number : 144656WS6

Period : Aug 2017

Premise Address: METER 12, URGELLO ST. SAMBAG II CEBU CITY

Billing Address: METER 12, URGELLO ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,290.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62987000007

BC21/22.0/7800/0/10/09-27-2017/55

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829401128287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626169

82987000005

Date : 09-27-2017

BC21/22.0/8000/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298700000-5

Collection Ref. Code : 1843-51-482-6

Customer Information----------

Name : ESPELETA,TITA

Premise Address: METER 14, URGELLO ST. SAMBAG II CEBU CITY
Billing Address: METER 14, URGELLO ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	154440DS6	Pole No	:	0421101
Serial No	:	11465585	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21899
Period From	:	08-27-2017	Prev Rdg	:	21759
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1840	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,189.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.6044/kWh	84.62
System Loss Charge	0.7353/kWh	102.94
Sub-Total		900.12
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 5,689.00	113.78
Sub-Total		126.29
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		49.23
Transmission		0.96
System Loss		6.35
Distribution		48.67
Others		16.44
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		211.05
CURRENT BILL - SEPTEMBER 2017		1,643.04
TOTAL AMOUNT DUE		6,832.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 500.00

Your monthly electricity consumption chart

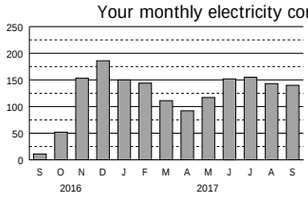

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.04		
Less : VAT	121.65		
Amount Net of VAT	1,521.39		
Less: BIR 2306	50.70		
BIR 2307	28.85	VATable Sales	1,431.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.40
Amount Due	1,441.84	VAT Zero Rated Sales	0.00
Add : VAT	121.65	VAT Amount	121.65
TOTAL AMOUNT DUE	1,563.49	TOTAL SALES	1,643.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/8000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829401128287

Collection Ref. Code : 1843-51-482-6
Account ID : 8298700000-5
Customer Name : ESPELETA,TITA
Meter Number : 154440DS6
Period : Jun 2017 to Aug 2017

Premise Address: METER 14, URGELLO ST. SAMBAG II CEBU CITY
Billing Address: METER 14, URGELLO ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,832.19 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82987000005

BC21/22.0/8000/0/10/09-27-2017/55

4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929490425210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625552

92987000004

Date : 09-27-2017

BC21/22.0/8100/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298700000-4

Collection Ref. Code : 1843-52-134-2

Customer Information----------

Name : ESPELETA,TITA

Premise Address: METER 15, URGELLO ST. SAMBAG II CEBU CITY
Billing Address: METER 15, URGELLO ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	211581WS6	Pole No	:	0421101
Serial No	:	42474042	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23780
Period From	:	08-27-2017	Prev Rdg	:	23585
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1840	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,420.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.6044/kWh	117.86
System Loss Charge	0.7353/kWh	143.38
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,421.00	48.42
Sub-Total		65.84
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		68.60
Transmission		1.33
System Loss		8.86
Distribution		67.56
Others		9.60
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		279.65
CURRENT BILL - SEPTEMBER 2017		2,162.18
TOTAL AMOUNT DUE		4,582.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,610.00

Your monthly electricity consumption chart

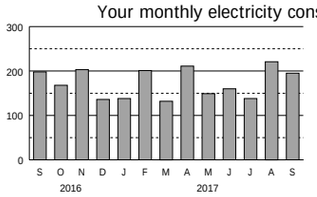

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.18		
Less : VAT	155.95		
Amount Net of VAT	2,006.23		
Less: BIR 2306	64.99		
BIR 2307	37.93	VATable Sales	1,882.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.70
Amount Due	1,903.31	VAT Zero Rated Sales	0.00
Add : VAT	155.95	VAT Amount	155.95
TOTAL AMOUNT DUE	2,059.26	TOTAL SALES	2,162.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/8100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929490425210

Collection Ref. Code : 1843-52-134-2
Account ID : 9298700000-4
Customer Name : ESPELETA,TITA
Meter Number : 211581WS6
Period : Aug 2017

Premise Address: METER 15, URGELLO ST. SAMBAG II CEBU CITY
Billing Address: METER 15, URGELLO ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,582.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92987000004

BC21/22.0/8100/0/10/09-27-2017/55

4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313379735127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621088

31319000001

Date : 09-27-2017

BC21/22.0/9300/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131900000-1

Collection Ref. Code : 1815-40-434-5

Customer Information----------

Name : DUENAS,EDWINA M10 E

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	009431 EFS6	Pole No	:	0421073
Serial No	:	121433600	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11917
Period From	:	08-27-2017	Prev Rdg	:	11735
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	2306	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		47.50
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		7.23
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		258.91
CURRENT BILL - SEPTEMBER 2017		1,959.39
TOTAL AMOUNT DUE		3,521.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,902.00

Your monthly electricity consumption chart

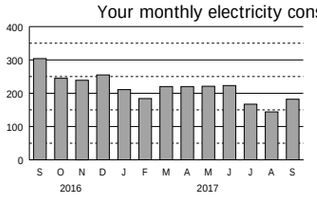

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.39		
Less : VAT	143.89		
Amount Net of VAT	1,815.50		
Less: BIR 2306	59.95		
BIR 2307	34.26	VATable Sales	1,700.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.02
Amount Due	1,721.29	VAT Zero Rated Sales	0.00
Add : VAT	143.89	VAT Amount	143.89
TOTAL AMOUNT DUE	1,865.18	TOTAL SALES	1,959.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/9300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313379735127

Collection Ref. Code : 1815-40-434-5
Account ID : 3131900000-1
Customer Name : DUENAS,EDWINA M10 E
Meter Number : 009431 EFS6
Period : Aug 2017

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,521.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31319000001

BC21/22.0/9300/0/10/09-27-2017/55

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513233949666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621339

51319000009

Date : 09-27-2017

BC21/22.0/9500/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131900000-9

Collection Ref. Code : 1815-40-452-3

Customer Information----------

Name : DUENAS,EDWINA M12 E

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	346153GS6	Pole No	:	0421073
Serial No	:	42108069	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38713
Period From	:	08-27-2017	Prev Rdg	:	38443
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	2306	Billed kWh	:	270

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,374.22
Transmission Charge	0.3503/kWh	94.58
System Loss Charge	0.7535/kWh	203.45
Sub-Total		1,672.25
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,630.00	52.60
Sub-Total		76.72
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		94.96
Transmission		1.11
System Loss		13.06
Distribution		93.31
Others		11.48
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		384.60
CURRENT BILL - SEPTEMBER 2017		2,911.12
TOTAL AMOUNT DUE		5,541.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,666.00

Your monthly electricity consumption chart

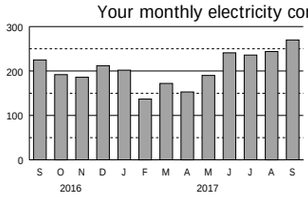

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.12		
Less : VAT	213.92		
Amount Net of VAT	2,697.20		
Less: BIR 2306	89.13		
BIR 2307	50.91	VATable Sales	2,526.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.68
Amount Due	2,557.16	VAT Zero Rated Sales	0.00
Add : VAT	213.92	VAT Amount	213.92
TOTAL AMOUNT DUE	2,771.08	TOTAL SALES	2,911.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/9500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513233949666

Collection Ref. Code : 1815-40-452-3
Account ID : 5131900000-9
Customer Name : DUENAS,EDWINA M12 E
Meter Number : 346153GS6
Period : Aug 2017

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,541.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51319000009

BC21/22.0/9500/0/10/09-27-2017/55

4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913437931554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91319000005

1011621848
Date : 09-27-2017
BC21/22.0/9900/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131900000-5
Collection Ref. Code : 1815-40-473-6

Customer Information----------
Name : DUENAS,EDWINA M16 E
Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	346155GS6	Pole No	:	0421073
Serial No	:	42398545	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26533
Period From	:	08-27-2017	Prev Rdg	:	26322
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	2306	Billed kWh	:	211

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,073.93
Transmission Charge	0.3503/kWh	73.91
System Loss Charge	0.7535/kWh	158.99
Sub-Total		1,306.83
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 292.50	5.85
Sub-Total		24.70
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		74.22
Transmission		0.86
System Loss		10.21
Distribution		73.05
Others		4.71
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		296.16
CURRENT BILL - SEPTEMBER 2017		2,236.43
TOTAL AMOUNT DUE		2,529.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 4,000.00

Your monthly electricity consumption chart

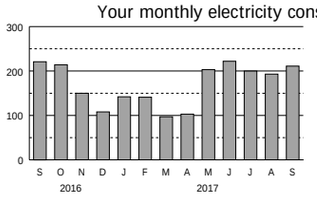

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.43		
Less : VAT	163.05		
Amount Net of VAT	2,073.38		
Less: BIR 2306	67.94		
BIR 2307	39.10	VATable Sales	1,940.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.11
Amount Due	1,966.34	VAT Zero Rated Sales	0.00
Add : VAT	163.05	VAT Amount	163.05
TOTAL AMOUNT DUE	2,129.39	TOTAL SALES	2,236.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/9900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913437931554

Collection Ref. Code : 1815-40-473-6
Account ID : 9131900000-5
Customer Name : DUENAS,EDWINA M16 E
Meter Number : 346155GS6
Period : Aug 2017

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,529.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91319000005

BC21/22.0/9900/0/10/09-27-2017/55

4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023931394019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624207

02319000002

Date : 09-27-2017

BC21/22.0/10000/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231900000-2

Collection Ref. Code : 1815-40-479-5

Customer Information----------

Name : DUENAS,EDWINA M17 E

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	346129GS6	Pole No	:	0421073
Serial No	:	46725287	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28605
Period From	:	08-27-2017	Prev Rdg	:	28464
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	2306	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		204.73
CURRENT BILL - SEPTEMBER 2017		1,554.57
TOTAL AMOUNT DUE		4,330.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 2,025.00

Your monthly electricity consumption chart

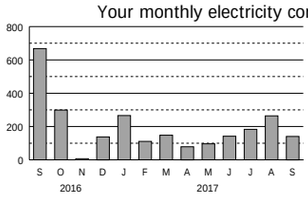

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.57		
Less : VAT	115.38		
Amount Net of VAT	1,439.19		
Less: BIR 2306	48.08		
BIR 2307	27.20	VATable Sales	1,349.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.35
Amount Due	1,363.91	VAT Zero Rated Sales	0.00
Add : VAT	115.38	VAT Amount	115.38
TOTAL AMOUNT DUE	1,479.29	TOTAL SALES	1,554.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/10000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023931394019

Collection Ref. Code : 1815-40-479-5
Account ID : 0231900000-2
Customer Name : DUENAS,EDWINA M17 E
Meter Number : 346129GS6
Period : Aug 2017

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,330.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02319000002 BC21/22.0/10000/0/10/09-27-2017/55 4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223515701464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623557

22319000000

Date : 09-27-2017

BC21/22.0/10200/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231900000-0

Collection Ref. Code : 1815-40-494-9

Customer Information----------

Name : DUENAS,EDWINA M19 E

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	516719 GS6	Pole No	:	0421073
Serial No	:	G026312073	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16996
Period From	:	08-27-2017	Prev Rdg	:	16476
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	1	Billed kWh	:	520

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,669.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,646.64
Transmission Charge	0.3503/kWh	182.16
System Loss Charge	0.7535/kWh	391.82
Sub-Total		3,220.62
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,669.50	113.39
Sub-Total		159.85
Government Charges		
Franchise Tax - Local		36.55
Value Added Tax		
Generation		182.90
Transmission		2.12
System Loss		25.18
Distribution		179.15
Others		23.57
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		741.66
CURRENT BILL - SEPTEMBER 2017		5,615.01
TOTAL AMOUNT DUE		11,284.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,555.00

Your monthly electricity consumption chart

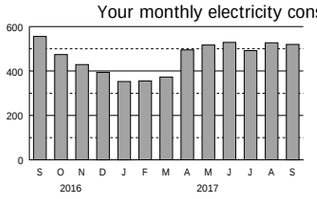

Avg Monthly Usage : 462.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,615.01		
Less : VAT	412.92		
Amount Net of VAT	5,202.09		
Less: BIR 2306	172.07		
BIR 2307	98.20	VATable Sales	4,873.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.74
Amount Due	4,931.82	VAT Zero Rated Sales	0.00
Add : VAT	412.92	VAT Amount	412.92
TOTAL AMOUNT DUE	5,344.74	TOTAL SALES	5,615.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/10200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223515701464

Collection Ref. Code : 1815-40-494-9
Account ID : 2231900000-0
Customer Name : DUENAS,EDWINA M19 E
Meter Number : 516719 GS6
Period : Aug 2017

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 11,284.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22319000000

BC21/22.0/10200/0/10/09-27-2017/55

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423557470531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623534

42319000008

Date : 09-27-2017

BC21/22.0/10400/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231900000-8

Collection Ref. Code : 1815-40-506-6

Customer Information----------

Name : DUENAS,EDWINA M21 E

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053316	Pole No	:	0421073
Serial No	:	121435394	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12474
Period From	:	08-27-2017	Prev Rdg	:	12220
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	2306	Billed kWh	:	254

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,154.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,292.78
Transmission Charge	0.3503/kWh	88.98
System Loss Charge	0.7535/kWh	191.39
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 9,137.50	182.75
Sub-Total		205.45
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		89.34
Transmission		1.04
System Loss		12.29
Distribution		87.81
Others		26.91
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		378.95
CURRENT BILL - SEPTEMBER 2017		2,889.32
TOTAL AMOUNT DUE		9,043.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,983.00

Your monthly electricity consumption chart

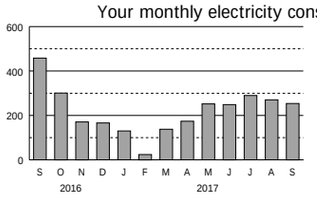

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.32		
Less : VAT	217.39		
Amount Net of VAT	2,671.93		
Less: BIR 2306	90.58		
BIR 2307	50.58	VATable Sales	2,510.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.56
Amount Due	2,530.77	VAT Zero Rated Sales	0.00
Add : VAT	217.39	VAT Amount	217.39
TOTAL AMOUNT DUE	2,748.16	TOTAL SALES	2,889.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/10400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423557470531

Collection Ref. Code : 1815-40-506-6
Account ID : 4231900000-8
Customer Name : DUENAS,EDWINA M21 E
Meter Number : MTR1053316
Period : Jul 2017 to Aug 2017

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 9,043.65 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42319000008

BC21/22.0/10400/0/10/09-27-2017/55

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523818858155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623872

52319000007

Date : 09-27-2017

BC21/22.0/10500/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231900000-7

Collection Ref. Code : 1815-40-524-4

Customer Information----------

Name : DUENAS,EDWINA M22 E

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	346122GS6	Pole No	:	0421073
Serial No	:	49488197	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34757
Period From	:	08-27-2017	Prev Rdg	:	34640
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	2306	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		5.10
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		167.14
CURRENT BILL - SEPTEMBER 2017		1,265.77
TOTAL AMOUNT DUE		2,453.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 2,554.00

Your monthly electricity consumption chart

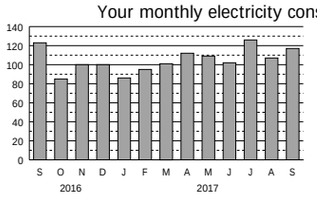

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.77		
Less : VAT	93.16		
Amount Net of VAT	1,172.61		
Less: BIR 2306	38.81		
BIR 2307	22.14	VATable Sales	1,098.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.98
Amount Due	1,111.66	VAT Zero Rated Sales	0.00
Add : VAT	93.16	VAT Amount	93.16
TOTAL AMOUNT DUE	1,204.82	TOTAL SALES	1,265.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/10500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523818858155

Collection Ref. Code : 1815-40-524-4
Account ID : 5231900000-7
Customer Name : DUENAS,EDWINA M22 E
Meter Number : 346122GS6
Period : Aug 2017

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,453.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52319000007

BC21/22.0/10500/0/10/09-27-2017/55

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623972820093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623902

62319000006

Date : 09-27-2017

BC21/22.0/10600/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231900000-6

Collection Ref. Code : 1815-40-530-9

Customer Information----------

Name : DUENAS,EDWINA M23 E

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221182	Pole No	:	0421073
Serial No	:	85125131	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1249
Period From	:	08-27-2017	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	2306	Billed kWh	:	348

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,166.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,771.22
Transmission Charge	0.3503/kWh	121.90
System Loss Charge	0.7535/kWh	262.22
Sub-Total		2,155.34
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,166.00	83.32
Sub-Total		114.42
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		122.40
Transmission		1.43
System Loss		16.84
Distribution		120.09
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		497.49
CURRENT BILL - SEPTEMBER 2017		3,767.99
TOTAL AMOUNT DUE		7,934.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,913.55

Your monthly electricity consumption chart

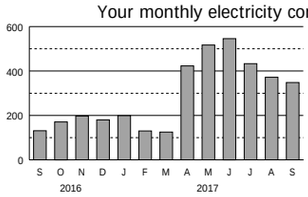

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,767.99		
Less : VAT	277.43		
Amount Net of VAT	3,490.56		
Less: BIR 2306	115.60		
BIR 2307	65.90	VATable Sales	3,270.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.06
Amount Due	3,309.06	VAT Zero Rated Sales	0.00
Add : VAT	277.43	VAT Amount	277.43
TOTAL AMOUNT DUE	3,586.49	TOTAL SALES	3,767.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/10600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623972820093

Collection Ref. Code : 1815-40-530-9
Account ID : 6231900000-6
Customer Name : DUENAS,EDWINA M23 E
Meter Number : MTR1221182
Period : Aug 2017

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,934.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62319000006

BC21/22.0/10600/0/10/09-27-2017/55

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107201284528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619985

10797000006

Date : 09-27-2017

BC21/22.0/11300/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079700000-6

Collection Ref. Code : 1805-39-461-4

Customer Information----------

Name : URGELLO,MILAGROS

Premise Address: 112 URGELLO PVT RD
Billing Address: 112 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	458939GS6	Pole No	:	0421066
Serial No	:	53699630	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	87376
Period From	:	08-27-2017	Prev Rdg	:	85897
No of Days	:	31	Diff Rdg	:	1479
Avg kWh/day	:	47.71	Registered	:	1479
Conn Load	:	0	Billed kWh	:	1479

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,295.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,527.67
Transmission Charge	0.3503/kWh	518.09
System Loss Charge	0.7535/kWh	1,114.43
Sub-Total		9,160.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,589.14
Supply Charge	0.4118/kWh	609.05
Metering Charge	0.6989/kWh	1,033.67
	5.00/month	5.00
Sub-Total		4,236.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	131.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.24
Surcharge	0.02 of 16,295.50	325.91
Sub-Total		458.08
Government Charges		
Franchise Tax - Local		103.91
Value Added Tax		
Generation		520.18
Transmission		6.05
System Loss		71.61
Distribution		508.42
Others		67.44
Universal Charge		
Missionary Electrification	0.1561/kWh	230.87
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.63
NPC Stranded Debts	0.0265/kWh	39.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	270.66
Sub-Total		2,108.66
CURRENT BILL - SEPTEMBER 2017		15,963.79
TOTAL AMOUNT DUE		32,259.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 8,522.00

Your monthly electricity consumption chart

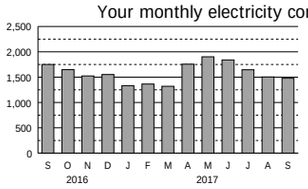

Avg Monthly Usage : 1,586.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,963.79		
Less : VAT	1,173.70		
Amount Net of VAT	14,790.09		
Less: BIR 2306	489.04		
BIR 2307	279.18	VATable Sales	13,855.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	934.96
Amount Due	14,021.87	VAT Zero Rated Sales	0.00
Add : VAT	1,173.70	VAT Amount	1,173.70
TOTAL AMOUNT DUE	15,195.57	TOTAL SALES	15,963.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/11300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107201284528

Collection Ref. Code : 1805-39-461-4
Account ID : 1079700000-6
Customer Name : URGELLO,MILAGROS
Meter Number : 458939GS6
Period : Aug 2017

Premise Address: 112 URGELLO PVT RD
Billing Address: 112 URGELLO PVT RD

TOTAL AMOUNT DUE : 32,259.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10797000006

BC21/22.0/11300/0/10/09-27-2017/55

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059970633557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620809

05908000002

Date : 09-27-2017

BC21/22.0/11400/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590800000-2

Collection Ref. Code : 1821-94-767-3

Customer Information----------

Name : REYNES,ELENOR R

Premise Address: 122-V MILOR COMPOUND URGELLO ST SAMBAG II CEBU CITY

Billing Address: 122-V MILOR COMPOUND URGELLO ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	196354WS6	Pole No	:	0421052
Serial No	:	42358096	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	98459
Period From	:	08-27-2017	Prev Rdg	:	96622
No of Days	:	31	Diff Rdg	:	1837
Avg kWh/day	:	59.26	Registered	:	1837
Conn Load	:	6263	Billed kWh	:	1837

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,489.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	9,349.78
Transmission Charge	0.3503/kWh	643.50
System Loss Charge	0.7535/kWh	1,384.18
Sub-Total		11,377.46
Distribution Charges		
Distribution Charge	1.7506/kWh	3,215.85
Supply Charge	0.4118/kWh	756.48
Metering Charge	0.6989/kWh	1,283.88
	5.00/month	5.00
Sub-Total		5,261.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	163.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.30
Surcharge	0.02 of 19,489.50	389.79
Sub-Total		553.95
Government Charges		
Franchise Tax - Local		128.94
Value Added Tax		
Generation		646.10
Transmission		7.51
System Loss		88.94
Distribution		631.35
Others		81.95
Universal Charge		
Missionary Electrification	0.1561/kWh	286.75
Environmental Charge	0.0025/kWh	4.59
NPC Stranded Contract Costs	0.1938/kWh	356.01
NPC Stranded Debts	0.0265/kWh	48.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	336.17
Sub-Total		2,616.99
CURRENT BILL - SEPTEMBER 2017		19,809.61
TOTAL AMOUNT DUE		39,298.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 9,102.00

Your monthly electricity consumption chart

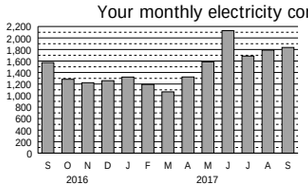

Avg Monthly Usage : 1,482.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,809.61		
Less : VAT	1,455.85		
Amount Net of VAT	18,353.76		
Less: BIR 2306	606.61		
BIR 2307	346.43	VATable Sales	17,192.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,161.14
Amount Due	17,400.72	VAT Zero Rated Sales	0.00
Add : VAT	1,455.85	VAT Amount	1,455.85
TOTAL AMOUNT DUE	18,856.57	TOTAL SALES	19,809.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/11400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059970633557

Collection Ref. Code : 1821-94-767-3

Account ID : 0590800000-2

Customer Name : REYNES,ELENOR R

Meter Number : 196354WS6

Period : Aug 2017

Premise Address: 122-V MILOR COMPOUND URGELLO ST SAMBAG II CEBU CITY

Billing Address: 122-V MILOR COMPOUND URGELLO ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 39,298.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05908000002

BC21/22.0/11400/0/10/09-27-2017/55

4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196187839191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629951

19697000008

Date : 09-27-2017

BC21/22.0/11900/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969700000-8

Collection Ref. Code : 1805-39-416-9

Customer Information----------

Name : UY,EMMANUEL J

Premise Address: 108D V URGELLO PVT RD
Billing Address: 108D V URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	254166GS6	Pole No	:	0421066
Serial No	:	41566020	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28958
Period From	:	08-27-2017	Prev Rdg	:	28833
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		178.62
CURRENT BILL - SEPTEMBER 2017		1,352.68
TOTAL AMOUNT DUE		2,654.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,107.00

Your monthly electricity consumption chart

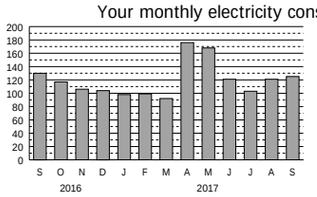

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.68		
Less : VAT	99.57		
Amount Net of VAT	1,253.11		
Less: BIR 2306	41.49		
BIR 2307	23.66	VATable Sales	1,174.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.05
Amount Due	1,187.96	VAT Zero Rated Sales	0.00
Add : VAT	99.57	VAT Amount	99.57
TOTAL AMOUNT DUE	1,287.53	TOTAL SALES	1,352.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/11900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196187839191

Collection Ref. Code : 1805-39-416-9
Account ID : 1969700000-8
Customer Name : UY,EMMANUEL J
Meter Number : 254166GS6
Period : Aug 2017

Premise Address: 108D V URGELLO PVT RD
Billing Address: 108D V URGELLO PVT RD

TOTAL AMOUNT DUE : 2,654.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19697000008

BC21/22.0/11900/0/10/09-27-2017/55

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296112192875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629853

29697000007

Date : 09-27-2017

BC21/22.0/12000/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969700000-7

Collection Ref. Code : 1805-39-419-3

Customer Information----------

Name : NOEL,SERVIANO

Premise Address: #108-E URGELLO PVT. RD.
Billing Address: #108-E URGELLO PVT. RD.

TIN :

Metering Information----------

Meter No	:	254167GS6	Pole No	:	0421066
Serial No	:	46776645	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24807
Period From	:	08-27-2017	Prev Rdg	:	24718
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 64.76
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 4.08
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		118.65
CURRENT BILL - SEPTEMBER 2017		864.76
TOTAL AMOUNT DUE		1,681.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 938.00

Your monthly electricity consumption chart

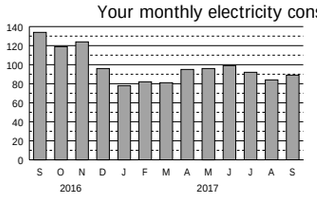

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.76		
Less : VAT	63.04		
Amount Net of VAT	801.72		
Less: BIR 2306	26.28		
BIR 2307	15.03	VATable Sales	746.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.61
Amount Due	760.41	VAT Zero Rated Sales	0.00
Add : VAT	63.04	VAT Amount	63.04
TOTAL AMOUNT DUE	823.45	TOTAL SALES	864.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/12000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296112192875

Collection Ref. Code : 1805-39-419-3
Account ID : 2969700000-7
Customer Name : NOEL,SERVIANO
Meter Number : 254167GS6
Period : Aug 2017

Premise Address: #108-E URGELLO PVT. RD.
Billing Address: #108-E URGELLO PVT. RD.

TOTAL AMOUNT DUE : 1,681.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29697000007

BC21/22.0/12000/0/10/09-27-2017/55

4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996714304169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629967

99697000000

Date : 09-27-2017

BC21/22.0/12200/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969700000-0

Collection Ref. Code : 1805-39-440-1

Customer Information----------

Name : URGELLO,MILAGROS

Premise Address: 110 E URGELLO PVT RD
Billing Address: 110 E URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1066949	Pole No	:	0421066
Serial No	:	121452752	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4143
Period From	:	08-27-2017	Prev Rdg	:	3996
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		209.71
CURRENT BILL - SEPTEMBER 2017		1,587.66
TOTAL AMOUNT DUE		3,026.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,572.00

Your monthly electricity consumption chart

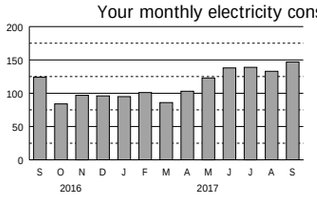

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.66		
Less : VAT	116.77		
Amount Net of VAT	1,470.89		
Less: BIR 2306	48.66		
BIR 2307	27.77	VATable Sales	1,377.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.94
Amount Due	1,394.46	VAT Zero Rated Sales	0.00
Add : VAT	116.77	VAT Amount	116.77
TOTAL AMOUNT DUE	1,511.23	TOTAL SALES	1,587.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/12200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996714304169

Collection Ref. Code : 1805-39-440-1
Account ID : 9969700000-0
Customer Name : URGELLO,MILAGROS
Meter Number : MTR1066949
Period : Aug 2017

Premise Address: 110 E URGELLO PVT RD
Billing Address: 110 E URGELLO PVT RD

TOTAL AMOUNT DUE : 3,026.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99697000000

BC21/22.0/12200/0/10/09-27-2017/55

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496540215425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629975

49697000005

Date : 09-27-2017

BC21/22.0/12600/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969700000-5

Collection Ref. Code : 1805-39-425-8

Customer Information----------

Name : URGELLO,MILAGROS

Premise Address: 110J URGELLO PVT RD

Billing Address: 110J URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	254175GS6	Pole No	:	0421066
Serial No	:	46316809	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41504
Period From	:	08-27-2017	Prev Rdg	:	41285
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,114.64
Transmission Charge	0.3503/kWh	76.72
System Loss Charge	0.7535/kWh	165.02
Sub-Total		1,356.38
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,663.50	53.27
Sub-Total		72.84
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		77.03
Transmission		0.90
System Loss		10.59
Distribution		75.79
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		313.42
CURRENT BILL - SEPTEMBER 2017		2,374.26
TOTAL AMOUNT DUE		5,037.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,762.00

Your monthly electricity consumption chart

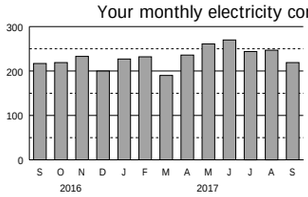

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.26		
Less : VAT	174.91		
Amount Net of VAT	2,199.35		
Less: BIR 2306	72.89		
BIR 2307	41.53	VATable Sales	2,060.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.51
Amount Due	2,084.93	VAT Zero Rated Sales	0.00
Add : VAT	174.91	VAT Amount	174.91
TOTAL AMOUNT DUE	2,259.84	TOTAL SALES	2,374.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/12600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496540215425

Collection Ref. Code : 1805-39-425-8

Account ID : 4969700000-5

Customer Name : URGELLO,MILAGROS

Meter Number : 254175GS6

Period : Aug 2017

Premise Address: 110J URGELLO PVT RD

Billing Address: 110J URGELLO PVT RD

TOTAL AMOUNT DUE : 5,037.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49697000005

BC21/22.0/12600/0/10/09-27-2017/55

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062176025298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621505

06260100000

Date : 09-27-2017

BC21/22.0/13200/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626010000-0

Collection Ref. Code : 1835-39-617-8

Customer Information----------

Name : FRIAS,CAMILA T M1

Premise Address: LOURDES COMPD URGELLO ST C/O PEDRO ELIZALDE JR

Billing Address: LOURDES COMPD URGELLO ST C/O PEDRO ELIZALDE JR

TIN :

Metering Information----------

Meter No	:	252348DS6	Pole No	:	0421052
Serial No	:	10519828	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21790
Period From	:	08-27-2017	Prev Rdg	:	21662
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	950	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
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		182.94
CURRENT BILL - SEPTEMBER 2017		1,385.45
TOTAL AMOUNT DUE		2,737.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,459.26

Your monthly electricity consumption chart

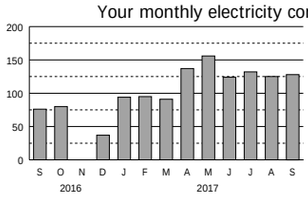

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.45		
Less : VAT	101.99		
Amount Net of VAT	1,283.46		
Less: BIR 2306	42.50		
BIR 2307	24.23	VATable Sales	1,202.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.95
Amount Due	1,216.73	VAT Zero Rated Sales	0.00
Add : VAT	101.99	VAT Amount	101.99
TOTAL AMOUNT DUE	1,318.72	TOTAL SALES	1,385.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/13200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062176025298

Collection Ref. Code : 1835-39-617-8

Account ID : 0626010000-0

Customer Name : FRIAS,CAMILA T M1

Meter Number : 252348DS6

Period : Aug 2017

Premise Address: LOURDES COMPD URGELLO ST C/O PEDRO ELIZALDE JR

Billing Address: LOURDES COMPD URGELLO ST C/O PEDRO ELIZALDE JR

TOTAL AMOUNT DUE : 2,737.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06260100000

BC21/22.0/13200/0/10/09-27-2017/55

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985817004661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627302

98558000000

Date : 09-27-2017

BC21/22.0/13600/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855800000-0

Collection Ref. Code : 1811-99-317-6

Customer Information----------

Name : CAMASURA,TERESITA TM L.

Premise Address: 107-M URGELLO ST, LOURDES COMP SAMBAG 2 CEBU CITY

Billing Address: 107-M URGELLO ST, LOURDES COMP SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	249814DS6	Pole No	:	0421052
Serial No	:	10587823	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19885
Period From	:	08-27-2017	Prev Rdg	:	19820
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	415	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.10
CURRENT BILL - SEPTEMBER 2017		565.60
TOTAL AMOUNT DUE		1,047.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 409.00

Your monthly electricity consumption chart

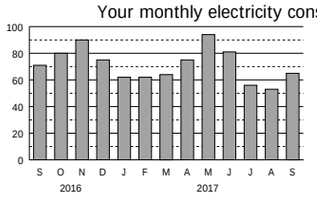

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.60		
Less : VAT	40.94		
Amount Net of VAT	524.66		
Less: BIR 2306	17.05		
BIR 2307	9.76	VATable Sales	484.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.16
Amount Due	497.85	VAT Zero Rated Sales	0.00
Add : VAT	40.94	VAT Amount	40.94
TOTAL AMOUNT DUE	538.79	TOTAL SALES	565.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/13600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985817004661

Collection Ref. Code : 1811-99-317-6

Account ID : 9855800000-0

Customer Name : CAMASURA,TERESITA TM L.

Meter Number : 249814DS6

Period : Aug 2017

Premise Address: 107-M URGELLO ST, LOURDES COMP SAMBAG 2 CEBU CITY

Billing Address: 107-M URGELLO ST, LOURDES COMP SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 1,047.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98558000000

BC21/22.0/13600/0/10/09-27-2017/55

4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386197374650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627382

38697000008

Date : 09-27-2017

BC21/22.0/14400/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869700000-8

Collection Ref. Code : 1805-39-371-5

Customer Information----------

Name : TEVES,LOURDES U

Premise Address: 107 G URGELLO PVT RD
Billing Address: 107 G URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	252360DS6	Pole No	:	0421052
Serial No	:	12192713	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	58122
Period From	:	08-27-2017	Prev Rdg	:	57685
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,224.20
Transmission Charge	0.3503/kWh	153.08
System Loss Charge	0.7535/kWh	329.28
Sub-Total		2,706.56
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,415.50	88.31
Sub-Total		127.36
Government Charges		
Franchise Tax - Local		30.67
Value Added Tax		
Generation		153.70
Transmission		1.79
System Loss		21.16
Distribution		150.65
Others		18.96
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		622.47
CURRENT BILL - SEPTEMBER 2017		4,711.78
TOTAL AMOUNT DUE		5,127.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 4,000.00

Your monthly electricity consumption chart

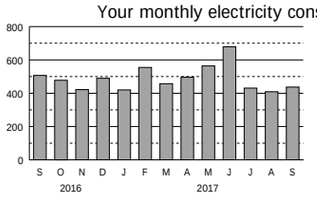

Avg Monthly Usage : 488.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,711.78		
Less : VAT	346.26		
Amount Net of VAT	4,365.52		
Less: BIR 2306	144.28		
BIR 2307	82.40	VATable Sales	4,089.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.21
Amount Due	4,138.84	VAT Zero Rated Sales	0.00
Add : VAT	346.26	VAT Amount	346.26
TOTAL AMOUNT DUE	4,485.10	TOTAL SALES	4,711.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/14400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386197374650

Collection Ref. Code : 1805-39-371-5
Account ID : 3869700000-8
Customer Name : TEVES,LOURDES U
Meter Number : 252360DS6
Period : Aug 2017

Premise Address: 107 G URGELLO PVT RD
Billing Address: 107 G URGELLO PVT RD

TOTAL AMOUNT DUE : 5,127.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38697000008

BC21/22.0/14400/0/10/09-27-2017/55

4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476331795741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624891

47697000009

Date : 09-27-2017

BC21/22.0/15300/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769700000-9

Collection Ref. Code : 1805-39-332-4

Customer Information----------

Name : ANGICRES REALTY CORP

Premise Address: 93-A V URGELLO PRVT SAMBAG 2 C/O SYMONS
Billing Address: 93-A V URGELLO PRVT SAMBAG 2 C/O SYMONS

TIN :

Metering Information----------

Meter No	:	367693GS6	Pole No	:	0419576
Serial No	:	02107199	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	46055
Period From	:	08-27-2017	Prev Rdg	:	45800
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	850	Billed kWh	:	255

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,297.87
Transmission Charge	0.3503/kWh	89.33
System Loss Charge	0.7535/kWh	192.14
Sub-Total		1,579.34
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		67.61
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		89.69
Transmission		1.04
System Loss		12.34
Distribution		88.16
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		362.65
CURRENT BILL - SEPTEMBER 2017		2,744.23
TOTAL AMOUNT DUE		4,985.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 2,663.00

Your monthly electricity consumption chart

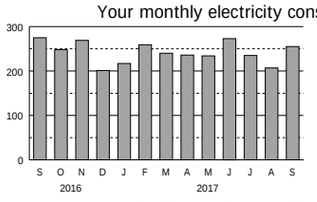

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.23		
Less : VAT	201.49		
Amount Net of VAT	2,542.74		
Less: BIR 2306	83.96		
BIR 2307	47.99	VATable Sales	2,381.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.16
Amount Due	2,410.79	VAT Zero Rated Sales	0.00
Add : VAT	201.49	VAT Amount	201.49
TOTAL AMOUNT DUE	2,612.28	TOTAL SALES	2,744.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/15300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476331795741

Collection Ref. Code : 1805-39-332-4
Account ID : 4769700000-9
Customer Name : ANGICRES REALTY CORP
Meter Number : 367693GS6
Period : Aug 2017

Premise Address: 93-A V URGELLO PRVT SAMBAG 2 C/O SYMONS
Billing Address: 93-A V URGELLO PRVT SAMBAG 2 C/O SYMONS

TOTAL AMOUNT DUE : 4,985.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47697000009

BC21/22.0/15300/0/10/09-27-2017/55

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166293613323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622293

16658000001

Date : 09-27-2017

BC21/22.0/15400/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665800000-1

Collection Ref. Code : 1841-30-077-2

Customer Information----------

Name : FRITZSCHE,ANTONINA T

Premise Address: 91 E URGELLO PVT ROAD CEBU CITY
Billing Address: 91 E URGELLO PVT ROAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077330	Pole No	:	0419576
Serial No	:	40010020	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12840
Period From	:	08-27-2017	Prev Rdg	:	12303
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	418	Billed kWh	:	537

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,278.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,733.17
Transmission Charge	0.3503/kWh	188.11
System Loss Charge	0.7535/kWh	404.63
Sub-Total		3,325.91
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,279.00	125.58
Sub-Total		173.57
Government Charges		
Franchise Tax - Local		37.81
Value Added Tax		
Generation		188.88
Transmission		2.19
System Loss		25.99
Distribution		184.98
Others		25.37
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		766.95
CURRENT BILL - SEPTEMBER 2017		5,807.95
TOTAL AMOUNT DUE		12,086.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 4,589.00

Your monthly electricity consumption chart

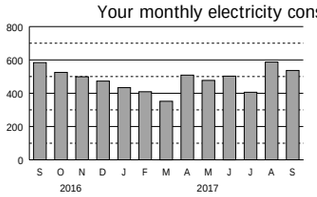

Avg Monthly Usage : 484.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,807.95		
Less : VAT	427.41		
Amount Net of VAT	5,380.54		
Less: BIR 2306	178.10		
BIR 2307	101.58	VATable Sales	5,041.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.54
Amount Due	5,100.86	VAT Zero Rated Sales	0.00
Add : VAT	427.41	VAT Amount	427.41
TOTAL AMOUNT DUE	5,528.27	TOTAL SALES	5,807.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/15400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166293613323

Collection Ref. Code : 1841-30-077-2
Account ID : 1665800000-1
Customer Name : FRITZSCHE,ANTONINA T
Meter Number : MTR1077330
Period : Aug 2017

Premise Address: 91 E URGELLO PVT ROAD CEBU CITY
Billing Address: 91 E URGELLO PVT ROAD CEBU CITY

TOTAL AMOUNT DUE : 12,086.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16658000001 BC21/22.0/15400/0/10/09-27-2017/55 4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576807279804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625036

57697000008

Date : 09-27-2017

BC21/22.0/15600/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769700000-8

Collection Ref. Code : 1805-39-335-9

Customer Information----------

Name : TORRES,LEAH L

Premise Address: 93 V URGELLO PVT RD ANGELES COMPD SAMBAG II C/O HAMDAN

Billing Address: 93 V URGELLO PVT RD ANGELES COMPD SAMBAG II C/O HAMDAN

TIN :

Metering Information----------

Meter No	:	402533GS6	Pole No	:	0419576
Serial No	:	2004201175	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	72336
Period From	:	08-27-2017	Prev Rdg	:	72000
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	4390	Billed kWh	:	336

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,475.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,710.14
Transmission Charge	0.3503/kWh	117.70
System Loss Charge	0.7535/kWh	253.18
Sub-Total		2,081.02
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,476.00	69.52
Sub-Total		99.54
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		118.18
Transmission		1.37
System Loss		16.27
Distribution		115.97
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		478.97
CURRENT BILL - SEPTEMBER 2017		3,625.92
TOTAL AMOUNT DUE		7,101.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,872.00

Your monthly electricity consumption chart

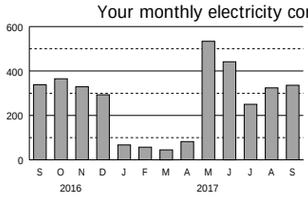

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.92		
Less : VAT	266.57		
Amount Net of VAT	3,359.35		
Less: BIR 2306	111.07		
BIR 2307	63.41	VATable Sales	3,146.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.40
Amount Due	3,184.87	VAT Zero Rated Sales	0.00
Add : VAT	266.57	VAT Amount	266.57
TOTAL AMOUNT DUE	3,451.44	TOTAL SALES	3,625.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/15600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576807279804

Collection Ref. Code : 1805-39-335-9

Account ID : 5769700000-8

Customer Name : TORRES,LEAH L

Meter Number : 402533GS6

Period : Aug 2017

Premise Address: 93 V URGELLO PVT RD ANGELES COMPD SAMBAG II C/O HAMDAN

Billing Address: 93 V URGELLO PVT RD ANGELES COMPD SAMBAG II C/O HAMDAN

TOTAL AMOUNT DUE : 7,101.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57697000008

BC21/22.0/15600/0/10/09-27-2017/55

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966833620084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622615

96697000006

Date : 09-27-2017

BC21/22.0/15800/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669700000-6

Collection Ref. Code : 1805-39-308-1

Customer Information----------

Name : TONGOY,CRES

Premise Address: 91 F URGELLO PVT RD
Billing Address: 91 F URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	250081DS6	Pole No	:	0419576
Serial No	:	12229940	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	77330
Period From	:	08-27-2017	Prev Rdg	:	76994
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,710.14
Transmission Charge	0.3503/kWh	117.70
System Loss Charge	0.7535/kWh	253.18
Sub-Total		2,081.02
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 63.00	1.26
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		118.18
Transmission		1.37
System Loss		16.27
Distribution		115.97
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		470.20
CURRENT BILL - SEPTEMBER 2017		3,548.89
TOTAL AMOUNT DUE		3,611.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,392.00

Your monthly electricity consumption chart

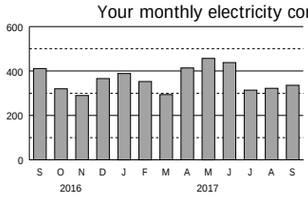

Avg Monthly Usage : 361.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.89		
Less : VAT	258.31		
Amount Net of VAT	3,290.58		
Less: BIR 2306	107.63		
BIR 2307	62.04	VATable Sales	3,078.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.89
Amount Due	3,120.91	VAT Zero Rated Sales	0.00
Add : VAT	258.31	VAT Amount	258.31
TOTAL AMOUNT DUE	3,379.22	TOTAL SALES	3,548.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/15800/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966833620084

Collection Ref. Code : 1805-39-308-1
Account ID : 9669700000-6
Customer Name : TONGOY,CRES
Meter Number : 250081DS6
Period : Aug 2017

Premise Address: 91 F URGELLO PVT RD
Billing Address: 91 F URGELLO PVT RD

TOTAL AMOUNT DUE : 3,611.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96697000006

BC21/22.0/15800/0/10/09-27-2017/55

4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276300400510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624435

27697000001

Date : 09-27-2017

BC21/22.0/16000/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769700000-1

Collection Ref. Code : 1805-39-323-5

Customer Information----------

Name : TONGOY,CRES

Premise Address: 93 B V URGELLO PVT RD C/O HAVANA
Billing Address: 93 B V URGELLO PVT RD C/O HAVANA

TIN :

Metering Information----------

Meter No	:	MTR1057679	Pole No	:	0419576
Serial No	:	121756888	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3003
Period From	:	08-27-2017	Prev Rdg	:	2948
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 149.72
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		63.21
CURRENT BILL - SEPTEMBER 2017		416.50
TOTAL AMOUNT DUE		475.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 203.50

Your monthly electricity consumption chart

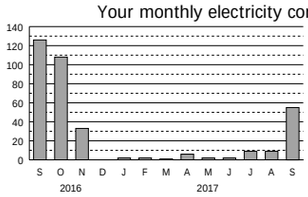

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.50		
Less : VAT	29.64		
Amount Net of VAT	386.86		
Less: BIR 2306	12.36		
BIR 2307	7.12	VATable Sales	353.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.57
Amount Due	367.38	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	397.02	TOTAL SALES	416.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/16000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276300400510

Collection Ref. Code : 1805-39-323-5
Account ID : 2769700000-1
Customer Name : TONGOY,CRES
Meter Number : MTR1057679
Period : Feb 2017 to Aug 2017

Premise Address: 93 B V URGELLO PVT RD C/O HAVANA
Billing Address: 93 B V URGELLO PVT RD C/O HAVANA

TOTAL AMOUNT DUE : 475.54 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27697000001

BC21/22.0/16000/0/10/09-27-2017/55

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376560275540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625163

37697000000

Date : 09-27-2017

BC21/22.0/16300/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769700000-0

Collection Ref. Code : 1805-39-329-4

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address: #93-D URGELLO PVT. RD. C/O NICDAO

Billing Address: #93-D URGELLO PVT. RD. C/O NICDAO

TIN :

Metering Information----------

Meter No	:	251652DS6	Pole No	:	0419576
Serial No	:	11505098	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26833
Period From	:	08-27-2017	Prev Rdg	:	26685
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		41.86
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		211.06
CURRENT BILL - SEPTEMBER 2017		1,598.04
TOTAL AMOUNT DUE		3,030.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 1,738.00

Your monthly electricity consumption chart

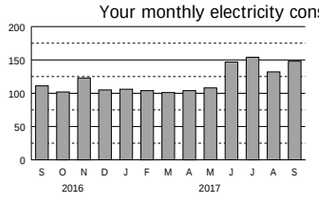

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.04		
Less : VAT	117.51		
Amount Net of VAT	1,480.53		
Less: BIR 2306	48.97		
BIR 2307	27.95	VATable Sales	1,386.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.55
Amount Due	1,403.61	VAT Zero Rated Sales	0.00
Add : VAT	117.51	VAT Amount	117.51
TOTAL AMOUNT DUE	1,521.12	TOTAL SALES	1,598.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/16300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376560275540

Collection Ref. Code : 1805-39-329-4

Account ID : 3769700000-0

Customer Name : TONGOY,ANGELES U

Meter Number : 251652DS6

Period : Aug 2017

Premise Address: #93-D URGELLO PVT. RD. C/O NICDAO

Billing Address: #93-D URGELLO PVT. RD. C/O NICDAO

TOTAL AMOUNT DUE : 3,030.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37697000000

BC21/22.0/16300/0/10/09-27-2017/55

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566322442150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622654

56697000000

Date : 09-27-2017

BC21/22.0/16400/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669700000-0

Collection Ref. Code : 1805-39-287-5

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address: 91AA V URGELLO PVT RD C/O POSTRERO
Billing Address: 91AA V URGELLO PVT RD C/O POSTRERO

TIN :

Metering Information----------

Meter No	:	252218DS6	Pole No	:	0419576
Serial No	:	11231607	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39437
Period From	:	08-27-2017	Prev Rdg	:	39296
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		39.29
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		201.03
CURRENT BILL - SEPTEMBER 2017		1,522.03
TOTAL AMOUNT DUE		2,856.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,615.00

Your monthly electricity consumption chart

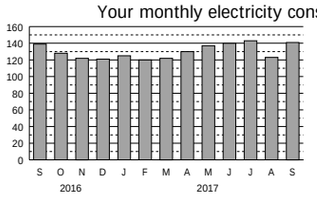

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.03		
Less : VAT	111.89		
Amount Net of VAT	1,410.14		
Less: BIR 2306	46.63		
BIR 2307	26.62	VATable Sales	1,321.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.14
Amount Due	1,336.89	VAT Zero Rated Sales	0.00
Add : VAT	111.89	VAT Amount	111.89
TOTAL AMOUNT DUE	1,448.78	TOTAL SALES	1,522.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/16400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566322442150

Collection Ref. Code : 1805-39-287-5
Account ID : 5669700000-0
Customer Name : TONGOY,ANGELES U
Meter Number : 252218DS6
Period : Aug 2017

Premise Address: 91AA V URGELLO PVT RD C/O POSTRERO
Billing Address: 91AA V URGELLO PVT RD C/O POSTRERO

TOTAL AMOUNT DUE : 2,856.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56697000000

BC21/22.0/16400/0/10/09-27-2017/55

4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466839850846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622784

46697000001

Date : 09-27-2017

BC21/22.0/16600/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669700000-1

Collection Ref. Code : 1805-39-281-6

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address: 91 A V URGELLO PVT RD C/O VARGAS
Billing Address: 91 A V URGELLO PVT RD C/O VARGAS

TIN :

Metering Information----------

Meter No	:	562584 GS6	Pole No	:	0419576
Serial No	:	22757020	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10894
Period From	:	08-27-2017	Prev Rdg	:	10642
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,282.60
Transmission Charge	0.3503/kWh	88.28
System Loss Charge	0.7535/kWh	189.88
Sub-Total		1,560.76
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		68.73
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		88.63
Transmission		1.03
System Loss		12.20
Distribution		87.12
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		358.63
CURRENT BILL - SEPTEMBER 2017		2,714.16
TOTAL AMOUNT DUE		5,024.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,350.00

Your monthly electricity consumption chart

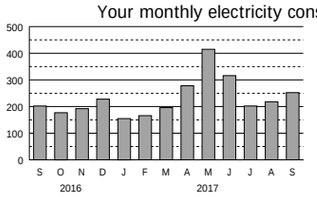

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.16		
Less : VAT	199.35		
Amount Net of VAT	2,514.81		
Less: BIR 2306	83.07		
BIR 2307	47.46	VATable Sales	2,355.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.28
Amount Due	2,384.28	VAT Zero Rated Sales	0.00
Add : VAT	199.35	VAT Amount	199.35
TOTAL AMOUNT DUE	2,583.63	TOTAL SALES	2,714.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/16600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466839850846

Collection Ref. Code : 1805-39-281-6
Account ID : 4669700000-1
Customer Name : TONGOY,ANGELES U
Meter Number : 562584 GS6
Period : Aug 2017

Premise Address: 91 A V URGELLO PVT RD C/O VARGAS
Billing Address: 91 A V URGELLO PVT RD C/O VARGAS

TOTAL AMOUNT DUE : 5,024.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46697000001 BC21/22.0/16600/0/10/09-27-2017/55 4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247906018703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628975

24771495678

Date : 09-27-2017

BC21/22.0/17500/0419583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477149567-8

Collection Ref. Code : 1853-36-386-3

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address: M4 V. URGELLO ST. SAMBAG II, CEBU CITY
Billing Address: M4 V. URGELLO ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545398 GS6	Pole No	:	0419583
Serial No	:	58563351	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10184
Period From	:	08-27-2017	Prev Rdg	:	10067
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	3100	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		167.85
CURRENT BILL - SEPTEMBER 2017		1,272.05
TOTAL AMOUNT DUE		2,738.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 3,310.50

Your monthly electricity consumption chart

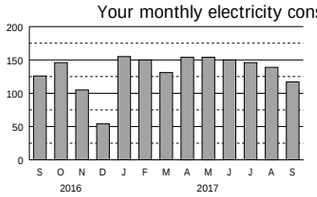

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.05		
Less : VAT	93.83		
Amount Net of VAT	1,178.22		
Less: BIR 2306	39.09		
BIR 2307	22.25	VATable Sales	1,104.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.02
Amount Due	1,116.88	VAT Zero Rated Sales	0.00
Add : VAT	93.83	VAT Amount	93.83
TOTAL AMOUNT DUE	1,210.71	TOTAL SALES	1,272.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/17500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247906018703

Collection Ref. Code : 1853-36-386-3
Account ID : 2477149567-8
Customer Name : IGLESIA NI CRISTO
Meter Number : 545398 GS6
Period : Aug 2017

Premise Address: M4 V. URGELLO ST. SAMBAG II, CEBU CITY
Billing Address: M4 V. URGELLO ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,738.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24771495678

BC21/22.0/17500/0/10/09-27-2017/55

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262051300468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621487

26288000008

Date : 09-27-2017

BC21/22.0/18500/0419604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628800000-8

Collection Ref. Code : 1827-38-158-2

Customer Information----------

Name : VELOSO,VICENTE M M2

Premise Address: URGELLO

Billing Address: URGELLO

TIN :

Metering Information----------

Meter No	:	544675 GS6	Pole No	:	0419604
Serial No	:	74475303	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	56400
Period From	:	08-27-2017	Prev Rdg	:	55474
No of Days	:	31	Diff Rdg	:	926
Avg kWh/day	:	29.87	Registered	:	926
Conn Load	:	140	Billed kWh	:	926

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,490.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,713.06
Transmission Charge	0.3503/kWh	324.38
System Loss Charge	0.7535/kWh	697.74
Sub-Total		5,735.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	82.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 9,490.50	189.81
Sub-Total		272.56
Government Charges		
Franchise Tax - Local		64.97
Value Added Tax		
Generation		325.69
Transmission		3.79
System Loss		44.84
Distribution		318.55
Others		40.50
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
NPC Stranded Debts	0.0265/kWh	24.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	169.46
Sub-Total		1,318.66
CURRENT BILL - SEPTEMBER 2017		9,980.97
TOTAL AMOUNT DUE		19,471.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 8,700.00

Your monthly electricity consumption chart

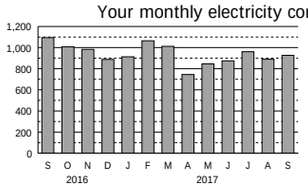

Avg Monthly Usage : 938.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,980.97		
Less : VAT	733.37		
Amount Net of VAT	9,247.60		
Less: BIR 2306	305.56		
BIR 2307	174.55	VATable Sales	8,662.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	585.29
Amount Due	8,767.49	VAT Zero Rated Sales	0.00
Add : VAT	733.37	VAT Amount	733.37
TOTAL AMOUNT DUE	9,500.86	TOTAL SALES	9,980.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/18500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262051300468

Collection Ref. Code : 1827-38-158-2

Account ID : 2628800000-8

Customer Name : VELOSO,VICENTE M M2

Meter Number : 544675 GS6

Period : Aug 2017

Premise Address: URGELLO

Billing Address: URGELLO

TOTAL AMOUNT DUE : 19,471.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26288000008

BC21/22.0/18500/0/10/09-27-2017/55

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145951425346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629478

14577000004

Date : 09-27-2017

BC21/22.0/18800/0419611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457700000-4

Collection Ref. Code : 1821-26-431-2

Customer Information----------

Name : VARGAS,RUFINO A

Premise Address: URGELLO PVT ROAD
Billing Address: URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	282599SS6	Pole No	:	0419611
Serial No	:	27685308	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49934
Period From	:	08-27-2017	Prev Rdg	:	49330
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	100	Billed kWh	:	604

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,510.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,074.18
Transmission Charge	0.3503/kWh	211.58
System Loss Charge	0.7535/kWh	455.11
Sub-Total		3,740.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 11,582.50	231.65
Sub-Total		285.63
Government Charges		
Franchise Tax - Local		43.20
Value Added Tax		
Generation		212.44
Transmission		2.47
System Loss		29.25
Distribution		207.99
Others		39.46
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
NPC Stranded Debts	0.0265/kWh	16.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.53
Sub-Total		874.21
CURRENT BILL - SEPTEMBER 2017		6,633.94
TOTAL AMOUNT DUE		12,144.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 6,072.00

Your monthly electricity consumption chart

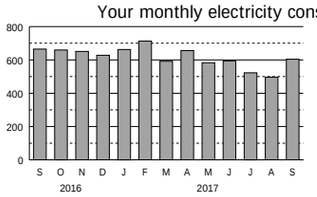

Avg Monthly Usage : 617.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,633.94		
Less : VAT	491.61		
Amount Net of VAT	6,142.33		
Less: BIR 2306	204.84		
BIR 2307	116.06	VATable Sales	5,759.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.60
Amount Due	5,821.43	VAT Zero Rated Sales	0.00
Add : VAT	491.61	VAT Amount	491.61
TOTAL AMOUNT DUE	6,313.04	TOTAL SALES	6,633.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/18800/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145951425346

Collection Ref. Code : 1821-26-431-2
Account ID : 1457700000-4
Customer Name : VARGAS,RUFINO A
Meter Number : 282599SS6
Period : Aug 2017

Premise Address: URGELLO PVT ROAD
Billing Address: URGELLO PVT ROAD

TOTAL AMOUNT DUE : 12,144.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14577000004

BC21/22.0/18800/0/10/09-27-2017/55

4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273513329525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623893

27310100006

Date : 09-27-2017

BC21/22.0/18900/0419611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731010000-6

Collection Ref. Code : 1845-21-299-1

Customer Information----------

Name : MATURA,SUSAN G

Premise Address: URGELLO ST SAMBAG II CEBU CITY
Billing Address: URGELLO ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	411033GS6	Pole No	:	0419611
Serial No	:	2003215289	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18592
Period From	:	08-27-2017	Prev Rdg	:	17534
No of Days	:	31	Diff Rdg	:	1058
Avg kWh/day	:	34.13	Registered	:	1058
Conn Load	:	1478	Billed kWh	:	1058

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,289.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,384.90
Transmission Charge	0.6044/kWh	639.46
System Loss Charge	0.7353/kWh	777.95
Sub-Total		6,802.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,852.13
Supply Charge	0.4118/kWh	435.68
Metering Charge	0.6989/kWh	739.44
	5.00/month	5.00
Sub-Total		3,032.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	94.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 11,289.50	225.79
Sub-Total		320.33
Government Charges		
Franchise Tax - Local		76.16
Value Added Tax		
Generation		372.12
Transmission		7.26
System Loss		48.05
Distribution		363.87
Others		47.58
Universal Charge		
Missionary Electrification	0.1561/kWh	165.16
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.04
NPC Stranded Debts	0.0265/kWh	28.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	193.61
Sub-Total		1,509.54
CURRENT BILL - SEPTEMBER 2017		11,664.43
TOTAL AMOUNT DUE		22,953.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 10,858.26

Your monthly electricity consumption chart

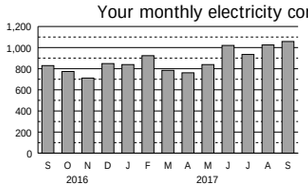

Avg Monthly Usage : 873.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,664.43		
Less : VAT	838.88		
Amount Net of VAT	10,825.55		
Less: BIR 2306	349.54		
BIR 2307	204.62	VATable Sales	10,154.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	670.66
Amount Due	10,271.39	VAT Zero Rated Sales	0.00
Add : VAT	838.88	VAT Amount	838.88
TOTAL AMOUNT DUE	11,110.27	TOTAL SALES	11,664.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/18900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273513329525

Collection Ref. Code : 1845-21-299-1
Account ID : 2731010000-6
Customer Name : MATURA,SUSAN G
Meter Number : 411033GS6
Period : Aug 2017

Premise Address: URGELLO ST SAMBAG II CEBU CITY
Billing Address: URGELLO ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 22,953.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27310100006

BC21/22.0/18900/0/10/09-27-2017/55

4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295070707980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629773

29597000008

Date : 09-27-2017

BC21/22.0/19100/0419611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959700000-8

Collection Ref. Code : 1805-37-242-4

Customer Information----------

Name : PAPAS,TIMOTEO

Premise Address: URGELLO PVT RD J & S LEONCIO LIM

Billing Address: URGELLO PVT RD J & S LEONCIO LIM

TIN :

Metering Information----------

Meter No	:	168760WS6	Pole No	:	0419611
Serial No	:	44649364	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	56263
Period From	:	08-27-2017	Prev Rdg	:	55475
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	1560	Billed kWh	:	788

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,429.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,010.68
Transmission Charge	0.6044/kWh	476.27
System Loss Charge	0.7353/kWh	579.42
Sub-Total		5,066.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	70.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 8,430.00	168.60
Sub-Total		239.02
Government Charges		
Franchise Tax - Local		56.74
Value Added Tax		
Generation		277.15
Transmission		5.41
System Loss		35.79
Distribution		271.16
Others		35.49
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
NPC Stranded Debts	0.0265/kWh	20.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.20
Sub-Total		1,124.50
CURRENT BILL - SEPTEMBER 2017		8,689.59
TOTAL AMOUNT DUE		17,119.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 8,740.12

Your monthly electricity consumption chart

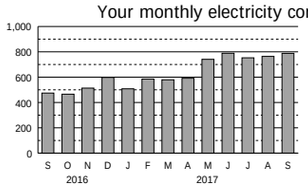

Avg Monthly Usage : 627.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,689.59		
Less : VAT	625.00		
Amount Net of VAT	8,064.59		
Less: BIR 2306	260.42		
BIR 2307	152.44	VATable Sales	7,565.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	499.50
Amount Due	7,651.73	VAT Zero Rated Sales	0.00
Add : VAT	625.00	VAT Amount	625.00
TOTAL AMOUNT DUE	8,276.73	TOTAL SALES	8,689.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/19100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295070707980

Collection Ref. Code : 1805-37-242-4

Account ID : 2959700000-8

Customer Name : PAPAS,TIMOTEO

Meter Number : 168760WS6

Period : Aug 2017

Premise Address: URGELLO PVT RD J & S LEONCIO LIM

Billing Address: URGELLO PVT RD J & S LEONCIO LIM

TOTAL AMOUNT DUE : 17,119.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29597000008

BC21/22.0/19100/0/10/09-27-2017/55

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395639932746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39597000007

1011629558
Date : 09-27-2017
BC21/22.0/19300/0419625/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3959700000-7
Collection Ref. Code : 1805-37-245-9

Customer Information----------
Name : PAPAS,TIMOTEO
Premise Address: URGELLO PVT RD J&S AP C/O DR WARREN GABRILLO
Billing Address: URGELLO PVT RD J&S AP C/O DR WARREN GABRILLO

TIN :

Metering Information----------

Meter No	:	440246 GS6	Pole No	:	0419625
Serial No	:	93500707	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	57077
Period From	:	08-27-2017	Prev Rdg	:	56589
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	6280	Billed kWh	:	488

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,936.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,483.77
Transmission Charge	0.6044/kWh	294.95
System Loss Charge	0.7353/kWh	358.83
Sub-Total		3,137.55
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,936.50	98.73
Sub-Total		142.34
Government Charges		
Franchise Tax - Local		35.11
Value Added Tax		
Generation		171.63
Transmission		3.34
System Loss		22.15
Distribution		168.16
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
NPC Stranded Debts	0.0265/kWh	12.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.30
Sub-Total		695.87
CURRENT BILL - SEPTEMBER 2017		5,377.07
TOTAL AMOUNT DUE		10,313.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 5,325.00

Your monthly electricity consumption chart

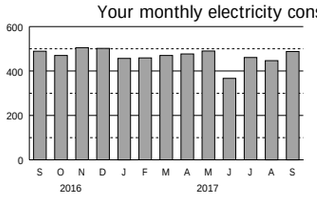

Avg Monthly Usage : 467.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,377.07		
Less : VAT	386.57		
Amount Net of VAT	4,990.50		
Less: BIR 2306	161.08		
BIR 2307	94.33	VATable Sales	4,681.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.30
Amount Due	4,735.09	VAT Zero Rated Sales	0.00
Add : VAT	386.57	VAT Amount	386.57
TOTAL AMOUNT DUE	5,121.66	TOTAL SALES	5,377.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/19300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395639932746

Collection Ref. Code : 1805-37-245-9
Account ID : 3959700000-7
Customer Name : PAPAS,TIMOTEO
Meter Number : 440246 GS6
Period : Aug 2017

Premise Address: URGELLO PVT RD J&S AP C/O DR WARREN GABRILLO
Billing Address: URGELLO PVT RD J&S AP C/O DR WARREN GABRILLO

TOTAL AMOUNT DUE : 10,313.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39597000007

BC21/22.0/19300/0/10/09-27-2017/55

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475878237867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624832

47557000008

Date : 09-27-2017

BC21/22.0/19900/0419632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755700000-8

Collection Ref. Code : 1843-16-200-8

Customer Information----------

Name : BAYBAYANON,ROMEO C

Premise Address: #175 URGELLO SAMBAG II CEBU CITY
Billing Address: #175 URGELLO SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	471331GS6	Pole No	:	0419632
Serial No	:	71114096	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7888
Period From	:	08-27-2017	Prev Rdg	:	7704
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	284	Billed kWh	:	184

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,989.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	936.50
Transmission Charge	0.6044/kWh	111.21
System Loss Charge	0.7353/kWh	135.30
Sub-Total		1,183.01
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		56.22
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		64.70
Transmission		1.26
System Loss		8.37
Distribution		63.78
Others		8.34
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		263.12
CURRENT BILL - SEPTEMBER 2017		2,033.83
TOTAL AMOUNT DUE		4,022.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,519.00

Your monthly electricity consumption chart

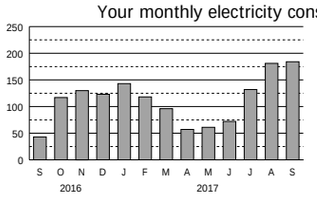

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.83		
Less : VAT	146.45		
Amount Net of VAT	1,887.38		
Less: BIR 2306	61.02		
BIR 2307	35.68	VATable Sales	1,770.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.67
Amount Due	1,790.68	VAT Zero Rated Sales	0.00
Add : VAT	146.45	VAT Amount	146.45
TOTAL AMOUNT DUE	1,937.13	TOTAL SALES	2,033.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/19900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475878237867

Collection Ref. Code : 1843-16-200-8
Account ID : 4755700000-8
Customer Name : BAYBAYANON,ROMEO C
Meter Number : 471331GS6
Period : Aug 2017

Premise Address: #175 URGELLO SAMBAG II CEBU CITY
Billing Address: #175 URGELLO SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,022.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47557000008

BC21/22.0/19900/0/10/09-27-2017/55

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946431889234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629918

94697000001

Date : 09-27-2017

BC21/22.0/20200/0419674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469700000-1

Collection Ref. Code : 1805-37-743-4

Customer Information----------

Name : BRIONES,MARIA R

Premise Address: 163 PRIVATE ROAD URGELLO
Billing Address: 163 PRIVATE ROAD URGELLO

TIN :

Metering Information----------

Meter No	:	MTR1008495	Pole No	:	0419674
Serial No	:	121757421	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	85233
Period From	:	08-27-2017	Prev Rdg	:	83375
No of Days	:	31	Diff Rdg	:	1858
Avg kWh/day	:	59.94	Registered	:	1858
Conn Load	:	5200	Billed kWh	:	1858

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		19,897.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	9,456.66
Transmission Charge	0.6044/kWh	1,122.98
System Loss Charge	0.7353/kWh	1,366.19
Sub-Total		11,945.83
Distribution Charges		
Distribution Charge	1.7506/kWh	3,252.61
Supply Charge	0.4118/kWh	765.12
Metering Charge	0.6989/kWh	1,298.56
	5.00/month	5.00
Sub-Total		5,321.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	165.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.30
Surcharge	0.02 of 19,897.00	397.94
Sub-Total		563.97
Government Charges		
Franchise Tax - Local		133.73
Value Added Tax		
Generation		653.50
Transmission		12.75
System Loss		84.38
Distribution		638.55
Others		83.72
Universal Charge		
Missionary Electrification	0.1561/kWh	290.04
Environmental Charge	0.0025/kWh	4.65
NPC Stranded Contract Costs	0.1938/kWh	360.08
NPC Stranded Debts	0.0265/kWh	49.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	340.01
Sub-Total		2,650.65
CURRENT BILL - SEPTEMBER 2017		20,481.74
TOTAL AMOUNT DUE		40,378.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 20,900.00

Your monthly electricity consumption chart

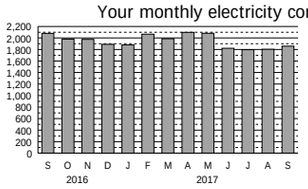

Avg Monthly Usage : 1,947.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,481.74		
Less : VAT	1,472.90		
Amount Net of VAT	19,008.84		
Less: BIR 2306	613.73		
BIR 2307	359.30	VATable Sales	17,831.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,177.75
Amount Due	18,035.81	VAT Zero Rated Sales	0.00
Add : VAT	1,472.90	VAT Amount	1,472.90
TOTAL AMOUNT DUE	19,508.71	TOTAL SALES	20,481.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/20200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946431889234

Collection Ref. Code : 1805-37-743-4
Account ID : 9469700000-1
Customer Name : BRIONES,MARIA R
Meter Number : MTR1008495
Period : Aug 2017

Premise Address: 163 PRIVATE ROAD URGELLO
Billing Address: 163 PRIVATE ROAD URGELLO

TOTAL AMOUNT DUE : 40,378.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94697000001

BC21/22.0/20200/0/10/09-27-2017/55

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565493221877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622200

56538000003

Date : 09-27-2017

BC21/22.0/20400/1044775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653800000-3

Collection Ref. Code : 1839-82-527-8

Customer Information----------

Name : TOBEROS,MARY ANN G

Premise Address: #154 URGELLO ST. SAMBAG I CEBU CITY
Billing Address: #154 URGELLO ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218764	Pole No	:	1044775
Serial No	:	85123213	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	399
Period From	:	08-27-2017	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	7780	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,050.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.6044/kWh	73.13
System Loss Charge	0.7353/kWh	88.97
Sub-Total		777.95
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		31.81
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.56
Transmission		0.83
System Loss		5.49
Distribution		42.15
Others		4.86
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		172.59
CURRENT BILL - SEPTEMBER 2017		1,333.57
TOTAL AMOUNT DUE		2,383.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 505.00

Your monthly electricity consumption chart

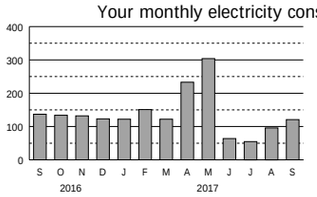

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.57		
Less : VAT	95.89		
Amount Net of VAT	1,237.68		
Less: BIR 2306	39.96		
BIR 2307	23.39	VATable Sales	1,160.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.70
Amount Due	1,174.33	VAT Zero Rated Sales	0.00
Add : VAT	95.89	VAT Amount	95.89
TOTAL AMOUNT DUE	1,270.22	TOTAL SALES	1,333.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/20400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565493221877

Collection Ref. Code : 1839-82-527-8
Account ID : 5653800000-3
Customer Name : TOBEROS,MARY ANN G
Meter Number : MTR1218764
Period : Aug 2017

Premise Address: #154 URGELLO ST. SAMBAG I CEBU CITY
Billing Address: #154 URGELLO ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,383.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56538000003

BC21/22.0/20400/0/10/09-27-2017/55

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646427283295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630013

64697000004

Date : 09-27-2017

BC21/22.0/20500/1044775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469700000-4

Collection Ref. Code : 1805-37-719-1

Customer Information----------

Name : GONZALES,TERESITA

Premise Address: 154 URGELLO PRVT ROAD
Billing Address: 154 URGELLO PRVT ROAD

TIN :

Metering Information----------

Meter No	:	301838GS6	Pole No	:	1044775
Serial No	:	43689017	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11530
Period From	:	08-27-2017	Prev Rdg	:	10541
No of Days	:	31	Diff Rdg	:	989
Avg kWh/day	:	31.90	Registered	:	989
Conn Load	:	0	Billed kWh	:	989

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,720.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,033.71
Transmission Charge	0.3503/kWh	346.45
System Loss Charge	0.7535/kWh	745.21
Sub-Total		6,125.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,731.34
Supply Charge	0.4118/kWh	407.27
Metering Charge	0.6989/kWh	691.21
	5.00/month	5.00
Sub-Total		2,834.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	88.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 8,721.00	174.42
Sub-Total		262.80
Government Charges		
Franchise Tax - Local		69.17
Value Added Tax		
Generation		347.85
Transmission		4.04
System Loss		47.88
Distribution		340.18
Others		39.84
Universal Charge		
Missionary Electrification	0.1561/kWh	154.38
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.67
NPC Stranded Debts	0.0265/kWh	26.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	180.99
Sub-Total		1,404.68
CURRENT BILL - SEPTEMBER 2017		10,627.67
TOTAL AMOUNT DUE		19,348.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 6,566.00

Your monthly electricity consumption chart

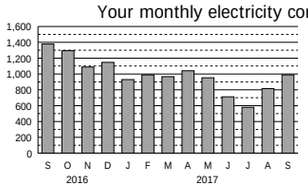

Avg Monthly Usage : 990.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,627.67		
Less : VAT	779.79		
Amount Net of VAT	9,847.88		
Less: BIR 2306	324.92		
BIR 2307	185.84	VATable Sales	9,222.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	624.89
Amount Due	9,337.12	VAT Zero Rated Sales	0.00
Add : VAT	779.79	VAT Amount	779.79
TOTAL AMOUNT DUE	10,116.91	TOTAL SALES	10,627.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/20500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646427283295

Collection Ref. Code : 1805-37-719-1
Account ID : 6469700000-4
Customer Name : GONZALES,TERESITA
Meter Number : 301838GS6
Period : Aug 2017

Premise Address: 154 URGELLO PRVT ROAD
Billing Address: 154 URGELLO PRVT ROAD

TOTAL AMOUNT DUE : 19,348.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64697000004 BC21/22.0/20500/0/10/09-27-2017/55 4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056467261956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620029

05697000007

Date : 09-27-2017

BC21/22.0/20800/0419674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569700000-7

Collection Ref. Code : 1805-37-746-9

Customer Information----------

Name : GERONILLA,ANTONIO R

Premise Address: #75 URGELLO PVT. RD NR S.W.U.
Billing Address: #75 URGELLO PVT. RD NR S.W.U.

TIN :

Metering Information----------

Meter No	:	MTR1079253	Pole No	:	0419674
Serial No	:	40012440	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40821
Period From	:	08-27-2017	Prev Rdg	:	39067
No of Days	:	31	Diff Rdg	:	1754
Avg kWh/day	:	56.58	Registered	:	1754
Conn Load	:	0	Billed kWh	:	1754

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,094.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,927.33
Transmission Charge	0.3503/kWh	614.43
System Loss Charge	0.7535/kWh	1,321.64
Sub-Total		10,863.40
Distribution Charges		
Distribution Charge	1.7506/kWh	3,070.55
Supply Charge	0.4118/kWh	722.30
Metering Charge	0.6989/kWh	1,225.87
	5.00/month	5.00
Sub-Total		5,023.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	156.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.29
Surcharge	0.02 of 18,094.50	361.89
Sub-Total		518.64
Government Charges		
Franchise Tax - Local		123.04
Value Added Tax		
Generation		616.92
Transmission		7.17
System Loss		84.94
Distribution		602.85
Others		77.00
Universal Charge		
Missionary Electrification	0.1561/kWh	273.80
Environmental Charge	0.0025/kWh	4.39
NPC Stranded Contract Costs	0.1938/kWh	339.93
NPC Stranded Debts	0.0265/kWh	46.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	320.98
Sub-Total		2,497.50
CURRENT BILL - SEPTEMBER 2017		18,903.26
TOTAL AMOUNT DUE		36,997.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 18,630.00

Your monthly electricity consumption chart

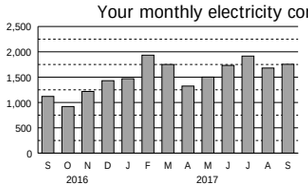

Avg Monthly Usage : 1,519.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,903.26		
Less : VAT	1,388.88		
Amount Net of VAT	17,514.38		
Less: BIR 2306	578.69		
BIR 2307	330.58	VATable Sales	16,405.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,108.62
Amount Due	16,605.11	VAT Zero Rated Sales	0.00
Add : VAT	1,388.88	VAT Amount	1,388.88
TOTAL AMOUNT DUE	17,993.99	TOTAL SALES	18,903.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/20800/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056467261956

Collection Ref. Code : 1805-37-746-9
Account ID : 0569700000-7
Customer Name : GERONILLA,ANTONIO R
Meter Number : MTR1079253
Period : Aug 2017

Premise Address: #75 URGELLO PVT. RD NR S.W.U.
Billing Address: #75 URGELLO PVT. RD NR S.W.U.

TOTAL AMOUNT DUE : 36,997.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05697000007

BC21/22.0/20800/0/10/09-27-2017/55

4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434868292437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626050

43409000007

Date : 09-27-2017

BC21/22.0/21000/0419674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340900000-7

Collection Ref. Code : 1827-73-917-7

Customer Information----------

Name : CANETE,GEMMA D

Premise Address: URGELLO ST.
Billing Address: URGELLO ST.

TIN :

Metering Information----------

Meter No	:	127585WS6	Pole No	:	0419674
Serial No	:	67530905	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	64223
Period From	:	08-27-2017	Prev Rdg	:	62067
No of Days	:	31	Diff Rdg	:	2156
Avg kWh/day	:	69.55	Registered	:	2156
Conn Load	:	380	Billed kWh	:	2156

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		21,423.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10,973.39
Transmission Charge	0.6044/kWh	1,303.09
System Loss Charge	0.7353/kWh	1,585.31
Sub-Total		13,861.79
Distribution Charges		
Distribution Charge	1.7506/kWh	3,774.29
Supply Charge	0.4118/kWh	887.84
Metering Charge	0.6989/kWh	1,506.83
	5.00/month	5.00
Sub-Total		6,173.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	192.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.35
Surcharge	0.02 of 21,423.50	428.47
Sub-Total		621.14
Government Charges		
Franchise Tax - Local		154.92
Value Added Tax		
Generation		758.31
Transmission		14.80
System Loss		97.90
Distribution		740.88
Others		93.13
Universal Charge		
Missionary Electrification	0.1561/kWh	336.55
Environmental Charge	0.0025/kWh	5.39
NPC Stranded Contract Costs	0.1938/kWh	417.83
NPC Stranded Debts	0.0265/kWh	57.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	394.55
Sub-Total		3,071.39
CURRENT BILL - SEPTEMBER 2017		23,728.28
TOTAL AMOUNT DUE		45,151.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 25,658.01

Your monthly electricity consumption chart

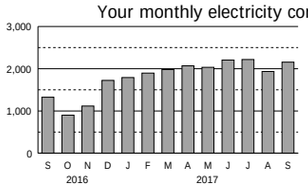

Avg Monthly Usage : 1,795.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,728.28		
Less : VAT	1,705.02		
Amount Net of VAT	22,023.26		
Less: BIR 2306	710.42		
BIR 2307	416.24	VATable Sales	20,656.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,366.37
Amount Due	20,896.60	VAT Zero Rated Sales	0.00
Add : VAT	1,705.02	VAT Amount	1,705.02
TOTAL AMOUNT DUE	22,601.62	TOTAL SALES	23,728.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/21000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434868292437

Collection Ref. Code : 1827-73-917-7
Account ID : 4340900000-7
Customer Name : CANETE,GEMMA D
Meter Number : 127585WS6
Period : Aug 2017

Premise Address: URGELLO ST.
Billing Address: URGELLO ST.

TOTAL AMOUNT DUE : 45,151.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43409000007

BC21/22.0/21000/0/10/09-27-2017/55

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951227060100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618767

95158936732

Date : 09-27-2017

BC21/22.0/21400/0419653/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515893673-2

Collection Ref. Code : 1853-66-173-2

Customer Information----------

Name : RD PAWNSHOP

Premise Address: SAMBAG I URGELLO,CEBU CITY

Billing Address: SAMBAG I URGELLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145428	Pole No	:	0419653
Serial No	:	85020533	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20599
Period From	:	08-27-2017	Prev Rdg	:	19530
No of Days	:	31	Diff Rdg	:	1069
Avg kWh/day	:	34.48	Registered	:	1069
Conn Load	:	1495	Billed kWh	:	1069

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,603.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,440.89
Transmission Charge	0.6044/kWh	646.10
System Loss Charge	0.7353/kWh	786.04
Sub-Total		6,873.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,871.39
Supply Charge	0.4118/kWh	440.21
Metering Charge	0.6989/kWh	747.12
	5.00/month	5.00
Sub-Total		3,063.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	95.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 32,603.00	652.06
Sub-Total		747.58
Government Charges		
Franchise Tax - Local		80.13
Value Added Tax		
Generation		375.99
Transmission		7.34
System Loss		48.54
Distribution		367.65
Others		99.33
Universal Charge		
Missionary Electrification	0.1561/kWh	166.87
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	207.17
NPC Stranded Debts	0.0265/kWh	28.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	195.63
Sub-Total		1,579.65
CURRENT BILL - SEPTEMBER 2017		12,263.98
TOTAL AMOUNT DUE		22,867.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 22,000.00

Your monthly electricity consumption chart

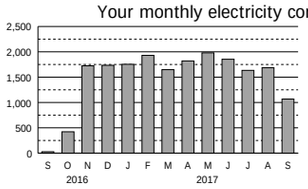

Avg Monthly Usage : 1,483.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,263.98		
Less : VAT	898.85		
Amount Net of VAT	11,365.13		
Less: BIR 2306	374.52		
BIR 2307	215.29	VATable Sales	10,684.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	680.80
Amount Due	10,775.32	VAT Zero Rated Sales	0.00
Add : VAT	898.85	VAT Amount	898.85
TOTAL AMOUNT DUE	11,674.17	TOTAL SALES	12,263.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/21400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951227060100

Collection Ref. Code : 1853-66-173-2

Account ID : 9515893673-2

Customer Name : RD PAWNSHOP

Meter Number : MTR1145428

Period : Aug 2017

Premise Address: SAMBAG I URGELLO,CEBU CITY

Billing Address: SAMBAG I URGELLO,CEBU CITY

TOTAL AMOUNT DUE : 22,867.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95158936732 BC21/22.0/21400/0/10/09-27-2017/55 4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250013556241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618422

25078534044

Date : 09-27-2017

BC21/22.0/21700/0419653/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507853404-4

Collection Ref. Code : 1857-83-833-5

Customer Information----------

Name : DOROON,DAREIL SUZANE ACE BERMEJO

Premise Address: 342 URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 342 URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007299 EFS6	Pole No	:	0419653
Serial No	:	121432345	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31439
Period From	:	08-27-2017	Prev Rdg	:	29955
No of Days	:	31	Diff Rdg	:	1484
Avg kWh/day	:	47.87	Registered	:	1484
Conn Load	:	472	Billed kWh	:	1484

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,637.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,552.44
Transmission Charge	0.3503/kWh	519.80
System Loss Charge	0.7535/kWh	1,118.09
Sub-Total		9,190.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,597.66
Supply Charge	0.4118/kWh	611.06
Metering Charge	0.6989/kWh	1,037.08
	5.00/month	5.00
Sub-Total		4,250.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	132.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.24
Surcharge	0.02 of 25,637.00	512.74
Sub-Total		645.34
Government Charges		
Franchise Tax - Local		105.65
Value Added Tax		
Generation		521.91
Transmission		6.06
System Loss		71.84
Distribution		510.10
Others		90.12
Universal Charge		
Missionary Electrification	0.1561/kWh	231.63
Environmental Charge	0.0025/kWh	3.71
NPC Stranded Contract Costs	0.1938/kWh	287.57
NPC Stranded Debts	0.0265/kWh	39.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	271.55
Sub-Total		2,139.46
CURRENT BILL - SEPTEMBER 2017		16,225.93
TOTAL AMOUNT DUE		29,862.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 12,000.00

Your monthly electricity consumption chart

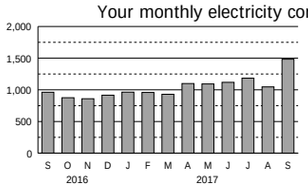

Avg Monthly Usage : 1,037.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,225.93		
Less : VAT	1,200.03		
Amount Net of VAT	15,025.90		
Less: BIR 2306	500.02		
BIR 2307	283.84	VATable Sales	14,086.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	939.43
Amount Due	14,242.04	VAT Zero Rated Sales	0.00
Add : VAT	1,200.03	VAT Amount	1,200.03
TOTAL AMOUNT DUE	15,442.07	TOTAL SALES	16,225.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/21700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250013556241

Collection Ref. Code : 1857-83-833-5

Account ID : 2507853404-4

Customer Name : DOROON,DAREIL SUZANE ACE BERMEJO

Meter Number : 007299 EFS6

Period : Aug 2017

Premise Address: 342 URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 342 URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 29,862.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25078534044 BC21/22.0/21700/0/10/09-27-2017/55 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359135039019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621127

35968000006

Date : 09-27-2017

BC21/22.0/22200/0421045/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596800000-6

Collection Ref. Code : 1825-88-203-7

Customer Information----------

Name : ARAZA,JONATHAN

Premise Address: 93-A URGELLO ST

Billing Address: 93-A URGELLO ST

TIN :

Metering Information----------

Meter No	:	190784WS6	Pole No	:	0421045
Serial No	:	45652117	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	69425
Period From	:	08-27-2017	Prev Rdg	:	69251
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	50	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		56.21
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		8.22
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		248.97
CURRENT BILL - SEPTEMBER 2017		1,885.71
TOTAL AMOUNT DUE		3,918.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,100.00

Your monthly electricity consumption chart

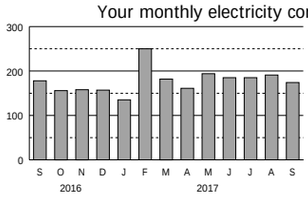

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.71		
Less : VAT	138.91		
Amount Net of VAT	1,746.80		
Less: BIR 2306	57.89		
BIR 2307	32.98	VATable Sales	1,636.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.06
Amount Due	1,655.93	VAT Zero Rated Sales	0.00
Add : VAT	138.91	VAT Amount	138.91
TOTAL AMOUNT DUE	1,794.84	TOTAL SALES	1,885.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/22200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359135039019

Collection Ref. Code : 1825-88-203-7

Account ID : 3596800000-6

Customer Name : ARAZA,JONATHAN

Meter Number : 190784WS6

Period : Aug 2017

Premise Address: 93-A URGELLO ST

Billing Address: 93-A URGELLO ST

TOTAL AMOUNT DUE : 3,918.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35968000006

BC21/22.0/22200/0/10/09-27-2017/55

4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911095099377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91199000000

1011621302
Date : 09-27-2017
BC21/22.0/22400/0419646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119900000-0
Collection Ref. Code : 1831-67-818-7

Customer Information----------
Name : NAANOS,MARIETTA G
Premise Address: 93 A URGELLO PVT ROAD
Billing Address: 93 A URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	6142 EVS6	Pole No	:	0419646
Serial No	:	06592970	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29578
Period From	:	08-27-2017	Prev Rdg	:	28607
No of Days	:	31	Diff Rdg	:	971
Avg kWh/day	:	31.34	Registered	:	971
Conn Load	:	8209	Billed kWh	:	971

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,745.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,944.11
Transmission Charge	0.6044/kWh	587.11
System Loss Charge	0.7353/kWh	714.27
Sub-Total		6,245.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,700.53
Supply Charge	0.4118/kWh	400.02
Metering Charge	0.6989/kWh	678.91
	5.00/month	5.00
Sub-Total		2,784.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	86.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 7,745.50	154.91
Sub-Total		241.72
Government Charges		
Franchise Tax - Local		69.54
Value Added Tax		
Generation		341.67
Transmission		6.67
System Loss		44.11
Distribution		334.14
Others		37.35
Universal Charge		
Missionary Electrification	0.1561/kWh	151.63
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.26
NPC Stranded Debts	0.0265/kWh	25.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	177.77
Sub-Total		1,379.31
CURRENT BILL - SEPTEMBER 2017		10,650.98
TOTAL AMOUNT DUE		18,396.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 10,542.76

Your monthly electricity consumption chart

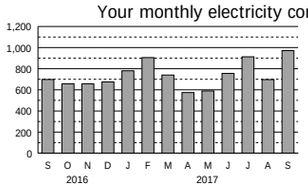

Avg Monthly Usage : 739.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,650.98		
Less : VAT	763.94		
Amount Net of VAT	9,887.04		
Less: BIR 2306	318.32		
BIR 2307	186.82	VATable Sales	9,271.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	615.37
Amount Due	9,381.90	VAT Zero Rated Sales	0.00
Add : VAT	763.94	VAT Amount	763.94
TOTAL AMOUNT DUE	10,145.84	TOTAL SALES	10,650.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/22400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911095099377

Collection Ref. Code : 1831-67-818-7
Account ID : 9119900000-0
Customer Name : NAANOS,MARIETTA G
Meter Number : 6142 EVS6
Period : Aug 2017

Premise Address: 93 A URGELLO PVT ROAD
Billing Address: 93 A URGELLO PVT ROAD

TOTAL AMOUNT DUE : 18,396.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91199000000

BC21/22.0/22400/0/10/09-27-2017/55

4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456963248843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620031

45697000003

Date : 09-27-2017

BC21/22.0/22500/0421045/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569700000-3

Collection Ref. Code : 1805-37-797-3

Customer Information----------

Name : SAPLOD,EMELIA

Premise Address: #254-A-2 JONES AVE NR SWU
Billing Address: #254-A-2 JONES AVE NR SWU

TIN :

Metering Information----------

Meter No	:	374814GS6	Pole No	:	0421045
Serial No	:	2003134830	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21428
Period From	:	08-27-2017	Prev Rdg	:	20692
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	0	Billed kWh	:	736

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,070.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,746.02
Transmission Charge	0.3503/kWh	257.82
System Loss Charge	0.7535/kWh	554.58
Sub-Total		4,558.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	65.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,070.50	141.41
Sub-Total		207.18
Government Charges		
Franchise Tax - Local		51.57
Value Added Tax		
Generation		258.87
Transmission		3.01
System Loss		35.64
Distribution		253.31
Others		31.05
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
NPC Stranded Debts	0.0265/kWh	19.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.69
Sub-Total		1,047.01
CURRENT BILL - SEPTEMBER 2017		7,923.52
TOTAL AMOUNT DUE		14,993.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 7,690.00

Your monthly electricity consumption chart

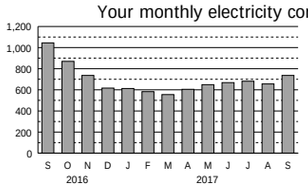

Avg Monthly Usage : 693.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,923.52		
Less : VAT	581.88		
Amount Net of VAT	7,341.64		
Less: BIR 2306	242.46		
BIR 2307	138.56	VATable Sales	6,876.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.13
Amount Due	6,960.62	VAT Zero Rated Sales	0.00
Add : VAT	581.88	VAT Amount	581.88
TOTAL AMOUNT DUE	7,542.50	TOTAL SALES	7,923.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/22500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456963248843

Collection Ref. Code : 1805-37-797-3
Account ID : 4569700000-3
Customer Name : SAPLOD,EMELIA
Meter Number : 374814GS6
Period : Aug 2017

Premise Address: #254-A-2 JONES AVE NR SWU
Billing Address: #254-A-2 JONES AVE NR SWU

TOTAL AMOUNT DUE : 14,993.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45697000003 BC21/22.0/22500/0/10/09-27-2017/55 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591309216313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628592

59100100003

Date : 09-27-2017

BC21/22.0/23200/0433001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910010000-3

Collection Ref. Code : 1843-88-011-3

Customer Information----------

Name : ONG,ESTHER Y

Premise Address: METER 4 ASCENSION ST., SAMBAG 1, CEBU CI
Billing Address: METER 4 ASCENSION ST., SAMBAG 1, CEBU CI

TIN :

Metering Information----------

Meter No	:	460SGS6	Pole No	:	0433001
Serial No	:	88042383	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44267
Period From	:	08-27-2017	Prev Rdg	:	43859
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.17	Registered	:	408
Conn Load	:	3570	Billed kWh	:	408

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,387.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,077.62
Transmission Charge	0.6044/kWh	246.72
System Loss Charge	0.7353/kWh	300.15
Sub-Total		2,624.49
Distribution Charges		
Distribution Charge	1.7506/kWh	714.59
Supply Charge	0.4118/kWh	168.10
Metering Charge	0.6989/kWh	285.29
	5.00/month	5.00
Sub-Total		1,172.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,388.00	87.76
Sub-Total		124.24
Government Charges		
Franchise Tax - Local		29.41
Value Added Tax		
Generation		143.58
Transmission		2.80
System Loss		18.53
Distribution		140.76
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	63.71
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.11
NPC Stranded Debts	0.0265/kWh	10.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.70
Sub-Total		582.88
CURRENT BILL - SEPTEMBER 2017		4,504.59
TOTAL AMOUNT DUE		8,892.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,648.00

Your monthly electricity consumption chart

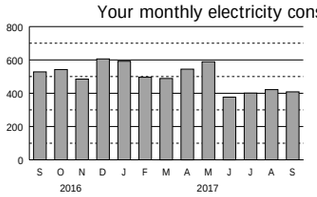

Avg Monthly Usage : 498.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,504.59		
Less : VAT	324.11		
Amount Net of VAT	4,180.48		
Less: BIR 2306	135.05		
BIR 2307	79.02	VATable Sales	3,921.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.77
Amount Due	3,966.41	VAT Zero Rated Sales	0.00
Add : VAT	324.11	VAT Amount	324.11
TOTAL AMOUNT DUE	4,290.52	TOTAL SALES	4,504.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/23200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591309216313

Collection Ref. Code : 1843-88-011-3
Account ID : 5910010000-3
Customer Name : ONG,ESTHER Y
Meter Number : 460SGS6
Period : Aug 2017

Premise Address: METER 4 ASCENSION ST., SAMBAG 1, CEBU CI
Billing Address: METER 4 ASCENSION ST., SAMBAG 1, CEBU CI

TOTAL AMOUNT DUE : 8,892.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59100100003

BC21/22.0/23200/0/10/09-27-2017/55

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691829140088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628902

69100100002

Date : 09-27-2017

BC21/22.0/23400/0433001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910010000-2

Collection Ref. Code : 1843-88-110-1

Customer Information----------

Name : ONG,ESTHER Y

Premise Address: METER 6 ASCENSION ST., SAMBAG 1, CEBU CI
Billing Address: METER 6 ASCENSION ST., SAMBAG 1, CEBU CI

TIN :

Metering Information----------

Meter No	:	MTR1127015	Pole No	:	0433001
Serial No	:	40078076	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6104
Period From	:	08-27-2017	Prev Rdg	:	6012
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	3570	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,529.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.6044/kWh	55.60
System Loss Charge	0.7353/kWh	67.65
Sub-Total		591.50
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 2,529.50	50.59
Sub-Total		58.81
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		32.37
Transmission		0.64
System Loss		4.17
Distribution		32.19
Others		7.88
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		135.85
CURRENT BILL - SEPTEMBER 2017		1,054.41
TOTAL AMOUNT DUE		3,583.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,500.00

Your monthly electricity consumption chart

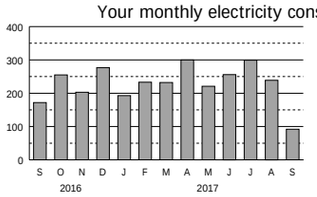

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.41		
Less : VAT	77.25		
Amount Net of VAT	977.16		
Less: BIR 2306	32.19		
BIR 2307	18.51	VATable Sales	918.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	926.46	VAT Zero Rated Sales	0.00
Add : VAT	77.25	VAT Amount	77.25
TOTAL AMOUNT DUE	1,003.71	TOTAL SALES	1,054.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/23400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691829140088

Collection Ref. Code : 1843-88-110-1
Account ID : 6910010000-2
Customer Name : ONG,ESTHER Y
Meter Number : MTR1127015
Period : Aug 2017

Premise Address: METER 6 ASCENSION ST., SAMBAG 1, CEBU CI
Billing Address: METER 6 ASCENSION ST., SAMBAG 1, CEBU CI

TOTAL AMOUNT DUE : 3,583.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69100100002

BC21/22.0/23400/0/10/09-27-2017/55

4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896629779719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630204

89648000001

Date : 09-27-2017

BC21/22.0/24100/0432996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964800000-1

Collection Ref. Code : 1841-28-935-3

Customer Information----------

Name : PUA,JOSE MARI M1 D

Premise Address: 256B COR UYTENGSU & ASCENSION ST.URGELLO SAMBAG II CEBU CITY

Billing Address: 256B COR UYTENGSU & ASCENSION ST.URGELLO SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	255958GS6	Pole No	:	0432996
Serial No	:	41243975	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4595
Period From	:	08-27-2017	Prev Rdg	:	3650
No of Days	:	31	Diff Rdg	:	945
Avg kWh/day	:	30.48	Registered	:	945
Conn Load	:	260	Billed kWh	:	945

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,491.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,809.77
Transmission Charge	0.3503/kWh	331.03
System Loss Charge	0.7535/kWh	712.06
Sub-Total		5,852.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,654.32
Supply Charge	0.4118/kWh	389.15
Metering Charge	0.6989/kWh	660.46
	5.00/month	5.00
Sub-Total		2,708.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	84.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 8,492.00	169.84
Sub-Total		254.28
Government Charges		
Franchise Tax - Local		66.12
Value Added Tax		
Generation		332.37
Transmission		3.87
System Loss		45.77
Distribution		325.07
Others		38.45
Universal Charge		
Missionary Electrification	0.1561/kWh	147.51
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	183.14
NPC Stranded Debts	0.0265/kWh	25.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	172.94
Sub-Total		1,342.64
CURRENT BILL - SEPTEMBER 2017		10,158.71
TOTAL AMOUNT DUE		18,650.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 9,990.00

Your monthly electricity consumption chart

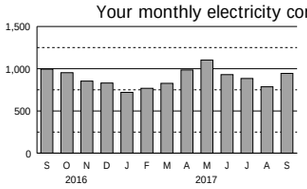

Avg Monthly Usage : 890.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,158.71		
Less : VAT	745.53		
Amount Net of VAT	9,413.18		
Less: BIR 2306	310.65		
BIR 2307	177.64	VATable Sales	8,816.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	597.11
Amount Due	8,924.89	VAT Zero Rated Sales	0.00
Add : VAT	745.53	VAT Amount	745.53
TOTAL AMOUNT DUE	9,670.42	TOTAL SALES	10,158.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/24100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896629779719

Collection Ref. Code : 1841-28-935-3

Account ID : 8964800000-1

Customer Name : PUA,JOSE MARI M1 D

Meter Number : 255958GS6

Period : Aug 2017

Premise Address: 256B COR UYTENGSU & ASCENSION ST.URGELLO SAMBAG II CEBU CITY

Billing Address: 256B COR UYTENGSU & ASCENSION ST.URGELLO SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 18,650.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89648000001 BC21/22.0/24100/0/10/09-27-2017/55 4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404561096766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619470

40438000008

Date : 09-27-2017

BC21/22.0/24300/0432996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043800000-8

Collection Ref. Code : 1839-41-857-5

Customer Information----------

Name : PUA,JOSE MARI D

Premise Address: 256-B ASUNCION ST COR. UYTENGSU SAMBAG 2 CEBU CITY

Billing Address: 256-B ASUNCION ST COR. UYTENGSU SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219247	Pole No	:	0432996
Serial No	:	85118996	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	449
Period From	:	08-27-2017	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	3043	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		209.59
CURRENT BILL - SEPTEMBER 2017		1,586.55
TOTAL AMOUNT DUE		2,975.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,171.00

Your monthly electricity consumption chart

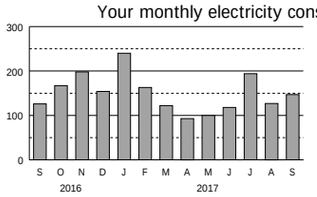

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.55		
Less : VAT	116.65		
Amount Net of VAT	1,469.90		
Less: BIR 2306	48.61		
BIR 2307	27.75	VATable Sales	1,376.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.94
Amount Due	1,393.54	VAT Zero Rated Sales	0.00
Add : VAT	116.65	VAT Amount	116.65
TOTAL AMOUNT DUE	1,510.19	TOTAL SALES	1,586.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/24300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404561096766

Collection Ref. Code : 1839-41-857-5
Account ID : 4043800000-8
Customer Name : PUA,JOSE MARI D
Meter Number : MTR1219247
Period : Aug 2017

Premise Address: 256-B ASUNCION ST COR. UYTENGSU SAMBAG 2 CEBU CITY
Billing Address: 256-B ASUNCION ST COR. UYTENGSU SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,975.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40438000008

BC21/22.0/24300/0/10/09-27-2017/55

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930954740017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625645

93082354601

Date : 09-27-2017

BC21/22.0/24500/0432996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308235460-1

Collection Ref. Code : 1857-75-161-2

Customer Information----------

Name : CABAHUG,DEANNA JANE RONDEZ

Premise Address: 256-C ASCENSION ST. SAMBAG 2, CEBU CITY
Billing Address: 256-C ASCENSION ST. SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036825	Pole No	:	0432996
Serial No	:	126818577	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	54004
Period From	:	08-27-2017	Prev Rdg	:	52064
No of Days	:	31	Diff Rdg	:	1940
Avg kWh/day	:	62.58	Registered	:	1940
Conn Load	:	500	Billed kWh	:	1940

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,669.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	9,874.02
Transmission Charge	0.3503/kWh	679.58
System Loss Charge	0.7535/kWh	1,461.79
Sub-Total		12,015.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3,396.16
Supply Charge	0.4118/kWh	798.89
Metering Charge	0.6989/kWh	1,355.87
	5.00/month	5.00
Sub-Total		5,555.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	173.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.32
Surcharge	0.02 of 16,669.50	333.39
Sub-Total		506.76
Government Charges		
Franchise Tax - Local		135.58
Value Added Tax		
Generation		682.34
Transmission		7.93
System Loss		93.93
Distribution		666.71
Others		77.08
Universal Charge		
Missionary Electrification	0.1561/kWh	302.83
Environmental Charge	0.0025/kWh	4.85
NPC Stranded Contract Costs	0.1938/kWh	375.97
NPC Stranded Debts	0.0265/kWh	51.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	355.02
Sub-Total		2,753.65
CURRENT BILL - SEPTEMBER 2017		20,831.72
TOTAL AMOUNT DUE		37,501.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 20,200.28

Your monthly electricity consumption chart

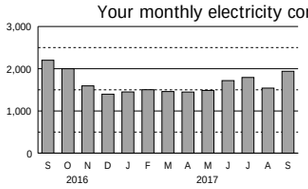

Avg Monthly Usage : 1,656.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,831.72		
Less : VAT	1,527.99		
Amount Net of VAT	19,303.73		
Less: BIR 2306	636.66		
BIR 2307	364.27	VATable Sales	18,078.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,225.66
Amount Due	18,302.80	VAT Zero Rated Sales	0.00
Add : VAT	1,527.99	VAT Amount	1,527.99
TOTAL AMOUNT DUE	19,830.79	TOTAL SALES	20,831.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/24500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930954740017

Collection Ref. Code : 1857-75-161-2
Account ID : 9308235460-1
Customer Name : CABAHUG,DEANNA JANE RONDEZ
Meter Number : MTR1036825
Period : Aug 2017

Premise Address: 256-C ASCENSION ST. SAMBAG 2, CEBU CITY
Billing Address: 256-C ASCENSION ST. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 37,501.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93082354601

BC21/22.0/24500/0/10/09-27-2017/55

4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598660884527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59868000007

BILLING STATEMENT

1011630448

Date : 09-27-2017

BC21/22.0/24600/0432996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986800000-7

Collection Ref. Code : 1825-80-467-2

Customer Information----------

Name : AZNAR,GENER GARCIA

Premise Address: ASCENCION ST
Billing Address: ASCENCION ST

TIN :

Metering Information----------

Meter No	:	279685GS6	Pole No	:	0432996
Serial No	:	49523949	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	87620
Period From	:	08-27-2017	Prev Rdg	:	85490
No of Days	:	31	Diff Rdg	:	2130
Avg kWh/day	:	68.71	Registered	:	2130
Conn Load	:	480	Billed kWh	:	2130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,159.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10,841.06
Transmission Charge	0.3503/kWh	746.14
System Loss Charge	0.7535/kWh	1,604.96
Sub-Total		13,192.16
Distribution Charges		
Distribution Charge	1.7506/kWh	3,728.78
Supply Charge	0.4118/kWh	877.13
Metering Charge	0.6989/kWh	1,488.66
	5.00/month	5.00
Sub-Total		6,099.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	190.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.35
Surcharge	0.02 of 24,159.50	483.19
Sub-Total		673.54
Government Charges		
Franchise Tax - Local		149.74
Value Added Tax		
Generation		749.16
Transmission		8.71
System Loss		103.14
Distribution		731.95
Others		98.79
Universal Charge		
Missionary Electrification	0.1561/kWh	332.49
Environmental Charge	0.0025/kWh	5.33
NPC Stranded Contract Costs	0.1938/kWh	412.79
NPC Stranded Debts	0.0265/kWh	56.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	389.79
Sub-Total		3,038.34
CURRENT BILL - SEPTEMBER 2017		23,003.61
TOTAL AMOUNT DUE		47,163.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 29,150.00

Your monthly electricity consumption chart

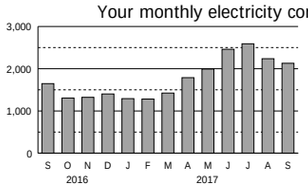

Avg Monthly Usage : 1,759.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,003.61		
Less : VAT	1,691.75		
Amount Net of VAT	21,311.86		
Less: BIR 2306	704.90		
BIR 2307	402.30	VATable Sales	19,965.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,346.59
Amount Due	20,204.66	VAT Zero Rated Sales	0.00
Add : VAT	1,691.75	VAT Amount	1,691.75
TOTAL AMOUNT DUE	21,896.41	TOTAL SALES	23,003.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/24600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598660884527

Collection Ref. Code : 1825-80-467-2
Account ID : 5986800000-7
Customer Name : AZNAR,GENER GARCIA
Meter Number : 279685GS6
Period : Aug 2017

Premise Address: ASCENCION ST
Billing Address: ASCENCION ST

TOTAL AMOUNT DUE : 47,163.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59868000007

BC21/22.0/24600/0/10/09-27-2017/55

4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645720288474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629568

64597000005

Date : 09-27-2017

BC21/22.0/24700/0432996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459700000-5

Collection Ref. Code : 1805-35-623-2

Customer Information----------

Name : ADOLFO,FRANCISCA

Premise Address: 252-R2 ASCENSION ST. URGELLO PVT RD C/O ESTANISLAO REALINO II

Billing Address: 252-R2 ASCENSION ST. URGELLO PVT RD C/O ESTANISLAO REALINO II

TIN :

Metering Information----------

Meter No	:	535844 GS6	Pole No	:	0432996
Serial No	:	67788506	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14126
Period From	:	08-27-2017	Prev Rdg	:	13848
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,414.94
Transmission Charge	0.3503/kWh	97.38
System Loss Charge	0.7535/kWh	209.47
Sub-Total		1,721.79
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,583.50	51.67
Sub-Total		76.52
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		97.78
Transmission		1.14
System Loss		13.45
Distribution		96.05
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		395.64
CURRENT BILL - SEPTEMBER 2017		2,994.39
TOTAL AMOUNT DUE		5,578.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 3,404.00

Your monthly electricity consumption chart

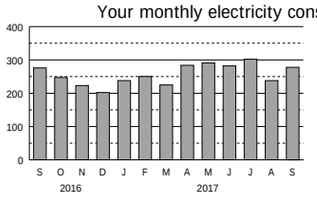

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.39		
Less : VAT	219.94		
Amount Net of VAT	2,774.45		
Less: BIR 2306	91.64		
BIR 2307	52.36	VATable Sales	2,598.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.70
Amount Due	2,630.45	VAT Zero Rated Sales	0.00
Add : VAT	219.94	VAT Amount	219.94
TOTAL AMOUNT DUE	2,850.39	TOTAL SALES	2,994.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/24700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645720288474

Collection Ref. Code : 1805-35-623-2

Account ID : 6459700000-5

Customer Name : ADOLFO,FRANCISCA

Meter Number : 535844 GS6

Period : Aug 2017

Premise Address: 252-R2 ASCENSION ST. URGELLO PVT RD C/O ESTANISLAO REALINO II

Billing Address: 252-R2 ASCENSION ST. URGELLO PVT RD C/O ESTANISLAO REALINO II

TOTAL AMOUNT DUE : 5,578.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64597000005

BC21/22.0/24700/0/10/09-27-2017/55

4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800210425364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618397

80044193094

Date : 09-27-2017

BC21/22.0/24800/0432996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004419309-4

Collection Ref. Code : 1859-49-956-2

Customer Information----------

Name : SABULAO,LIREY KINTANAR

Premise Address: 252-R ASCENCION ST SAMBAG I CEBU CITY
Billing Address: 252-R ASCENCION ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017955	Pole No	:	0432996
Serial No	:	121744042	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10207
Period From	:	08-27-2017	Prev Rdg	:	9834
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	254	Billed kWh	:	373

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,130.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,898.46
Transmission Charge	0.3503/kWh	130.66
System Loss Charge	0.7535/kWh	281.06
Sub-Total		2,310.18
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,130.00	62.60
Sub-Total		95.93
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		131.18
Transmission		1.53
System Loss		18.06
Distribution		128.67
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		529.75
CURRENT BILL - SEPTEMBER 2017		4,008.12
Advance Payment/Credit Adjustments		- 40.93
TOTAL AMOUNT DUE		7,097.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,025.00

Your monthly electricity consumption chart

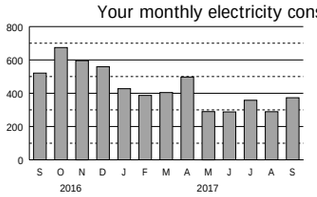

Avg Monthly Usage : 435.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,008.12		
Less : VAT	294.08		
Amount Net of VAT	3,714.04		
Less: BIR 2306	122.53		
BIR 2307	70.09	VATable Sales	3,478.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.67
Amount Due	3,521.42	VAT Zero Rated Sales	0.00
Add : VAT	294.08	VAT Amount	294.08
TOTAL AMOUNT DUE	3,815.50	TOTAL SALES	4,008.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/24800/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800210425364

Collection Ref. Code : 1859-49-956-2
Account ID : 8004419309-4
Customer Name : SABULAO,LIREY KINTANAR
Meter Number : MTR1017955
Period : Aug 2017

Premise Address: 252-R ASCENCION ST SAMBAG I CEBU CITY
Billing Address: 252-R ASCENCION ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,097.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80044193094 BC21/22.0/24800/0/10/09-27-2017/55 4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945825428058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629658

94597000002

Date : 09-27-2017

BC21/22.0/25100/0432961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459700000-2

Collection Ref. Code : 1805-35-659-3

Customer Information----------

Name : VASQUEZ,MARIA ASUNCION TABOADA

Premise Address: 252 K URGELLO PVT RD SAMBAG 1
Billing Address: 252 K URGELLO PVT RD SAMBAG 1

TIN : 462-153-296-000

Metering Information----------

Meter No	:	MTR1071331	Pole No	:	0432961
Serial No	:	121447552	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19083
Period From	:	08-27-2017	Prev Rdg	:	18466
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:		Billed kWh	:	617

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,161.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,140.34
Transmission Charge	0.3503/kWh	216.14
System Loss Charge	0.7535/kWh	464.91
Sub-Total		3,821.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 13,479.00	269.58
Sub-Total		324.72
Government Charges		
Franchise Tax - Local		44.37
Value Added Tax		
Generation		217.01
Transmission		2.52
System Loss		29.88
Distribution		212.45
Others		44.29
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
NPC Stranded Debts	0.0265/kWh	16.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.91
Sub-Total		897.21
CURRENT BILL - SEPTEMBER 2017		6,813.74
TOTAL AMOUNT DUE		12,974.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 7,318.00

Your monthly electricity consumption chart

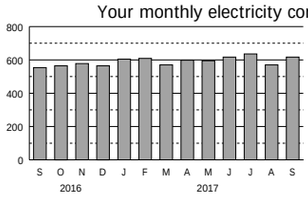

Avg Monthly Usage : 590.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,813.74		
Less : VAT	506.15		
Amount Net of VAT	6,307.59		
Less: BIR 2306	210.89		
BIR 2307	119.22	VATable Sales	5,916.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.06
Amount Due	5,977.48	VAT Zero Rated Sales	0.00
Add : VAT	506.15	VAT Amount	506.15
TOTAL AMOUNT DUE	6,483.63	TOTAL SALES	6,813.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/25100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945825428058

Collection Ref. Code : 1805-35-659-3
Account ID : 9459700000-2
Customer Name : VASQUEZ,MARIA ASUNCION TABOADA
Meter Number : MTR1071331
Period : Aug 2017

Premise Address: 252 K URGELLO PVT RD SAMBAG 1
Billing Address: 252 K URGELLO PVT RD SAMBAG 1

TOTAL AMOUNT DUE : 12,974.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94597000002

BC21/22.0/25100/0/10/09-27-2017/55

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065198836059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622218

06587566990

Date : 09-27-2017

BC21/22.0/25200/0432961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658756699-0

Collection Ref. Code : 1857-99-644-5

Customer Information----------

Name : SABANDAL,RAMON MIRASOL

Premise Address: 252 ASCENSION ROAD URGELLO, CEBU CITY
Billing Address: 252 ASCENSION ROAD URGELLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033174	Pole No	:	0432961
Serial No	:	125288109	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22380
Period From	:	08-27-2017	Prev Rdg	:	21746
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	122	Billed kWh	:	634

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,966.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,226.87
Transmission Charge	0.3503/kWh	222.09
System Loss Charge	0.7535/kWh	477.72
Sub-Total		3,926.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,967.00	139.34
Sub-Total		195.99
Government Charges		
Franchise Tax - Local		44.56
Value Added Tax		
Generation		222.99
Transmission		2.59
System Loss		30.70
Distribution		218.29
Others		28.87
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
NPC Stranded Debts	0.0265/kWh	16.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.02
Sub-Total		904.25
CURRENT BILL - SEPTEMBER 2017		6,845.98
TOTAL AMOUNT DUE		13,812.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 8,511.24

Your monthly electricity consumption chart

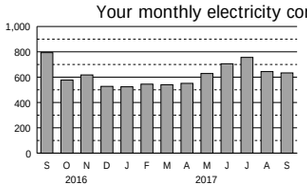

Avg Monthly Usage : 618.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,845.98		
Less : VAT	503.44		
Amount Net of VAT	6,342.54		
Less: BIR 2306	209.77		
BIR 2307	119.73	VATable Sales	5,941.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.81
Amount Due	6,013.04	VAT Zero Rated Sales	0.00
Add : VAT	503.44	VAT Amount	503.44
TOTAL AMOUNT DUE	6,516.48	TOTAL SALES	6,845.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/25200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065198836059

Collection Ref. Code : 1857-99-644-5
Account ID : 0658756699-0
Customer Name : SABANDAL,RAMON MIRASOL
Meter Number : MTR1033174
Period : Aug 2017

Premise Address: 252 ASCENSION ROAD URGELLO, CEBU CITY
Billing Address: 252 ASCENSION ROAD URGELLO, CEBU CITY

TOTAL AMOUNT DUE : 13,812.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06587566990

BC21/22.0/25200/0/10/09-27-2017/55

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600796817726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618614

60081185492

Date : 09-27-2017

BC21/22.0/26600/0419765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008118549-2

Collection Ref. Code : 1849-74-239-1

Customer Information----------

Name : MEDILLO,ERNA ABAD

Premise Address: UNIT 2 MEDILLO BLDG. 252-K ASENCION ST.
Billing Address: UNIT 2 MEDILLO BLDG. 252-K ASENCION ST.

TIN :

Metering Information----------

Meter No	:	466734GS6	Pole No	:	0419765
Serial No	:	70874475	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34087
Period From	:	08-27-2017	Prev Rdg	:	33758
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	244	Billed kWh	:	329

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,348.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,674.51
Transmission Charge	0.6044/kWh	198.85
System Loss Charge	0.7353/kWh	241.91
Sub-Total		2,115.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,348.50	66.97
Sub-Total		96.37
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		115.71
Transmission		2.26
System Loss		14.95
Distribution		113.56
Others		14.41
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		469.43
CURRENT BILL - SEPTEMBER 2017		3,627.44
TOTAL AMOUNT DUE		6,975.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,043.00

Your monthly electricity consumption chart

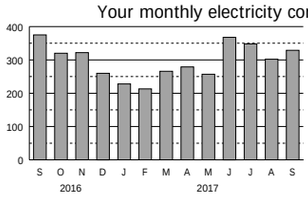

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,627.44		
Less : VAT	260.89		
Amount Net of VAT	3,366.55		
Less: BIR 2306	108.71		
BIR 2307	63.63	VATable Sales	3,158.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.54
Amount Due	3,194.21	VAT Zero Rated Sales	0.00
Add : VAT	260.89	VAT Amount	260.89
TOTAL AMOUNT DUE	3,455.10	TOTAL SALES	3,627.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/26600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600796817726

Collection Ref. Code : 1849-74-239-1
Account ID : 6008118549-2
Customer Name : MEDILLO,ERNA ABAD
Meter Number : 466734GS6
Period : Aug 2017

Premise Address: UNIT 2 MEDILLO BLDG. 252-K ASENCION ST.
Billing Address: UNIT 2 MEDILLO BLDG. 252-K ASENCION ST.

TOTAL AMOUNT DUE : 6,975.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60081185492

BC21/22.0/26600/0/10/09-27-2017/55

4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165386780521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621806

16597000005

Date : 09-27-2017

BC21/22.0/26900/0432940/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659700000-5

Collection Ref. Code : 1805-35-707-7

Customer Information----------

Name : CLARITE,VICTORIA

Premise Address: 252-Q URGELLO PVT RD
Billing Address: 252-Q URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	483118GS6	Pole No	:	0432940
Serial No	:	69930428	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9347
Period From	:	08-27-2017	Prev Rdg	:	9252
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 25.39
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		- 0.68
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		130.65
CURRENT BILL - SEPTEMBER 2017		970.47
TOTAL AMOUNT DUE		1,863.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 715.00

Your monthly electricity consumption chart

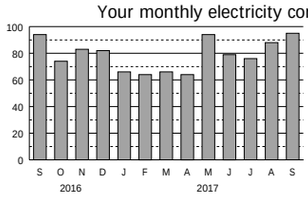

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.47		
Less : VAT	70.96		
Amount Net of VAT	899.51		
Less: BIR 2306	29.57		
BIR 2307	16.92	VATable Sales	839.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.69
Amount Due	853.02	VAT Zero Rated Sales	0.00
Add : VAT	70.96	VAT Amount	70.96
TOTAL AMOUNT DUE	923.98	TOTAL SALES	970.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/26900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165386780521

Collection Ref. Code : 1805-35-707-7
Account ID : 1659700000-5
Customer Name : CLARITE,VICTORIA
Meter Number : 483118GS6
Period : Aug 2017

Premise Address: 252-Q URGELLO PVT RD
Billing Address: 252-Q URGELLO PVT RD

TOTAL AMOUNT DUE : 1,863.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16597000005

BC21/22.0/26900/0/10/09-27-2017/55

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265007332126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622078

26597000004

Date : 09-27-2017

BC21/22.0/27000/0432940/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659700000-4

Collection Ref. Code : 1805-35-713-1

Customer Information----------

Name : YUSON,JALANDONI Y

Premise Address: 252Q ASCENCION ST 00002F
Billing Address: 252Q ASCENCION ST 00002F

TIN :

Metering Information----------

Meter No	:	546856 GS6	Pole No	:	0432940
Serial No	:	61146290	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11448
Period From	:	08-27-2017	Prev Rdg	:	11241
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,166.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,053.57
Transmission Charge	0.3503/kWh	72.51
System Loss Charge	0.7535/kWh	155.97
Sub-Total		1,282.05
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 7,166.50	143.33
Sub-Total		161.82
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		72.80
Transmission		0.85
System Loss		10.01
Distribution		71.67
Others		21.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		308.22
CURRENT BILL - SEPTEMBER 2017		2,349.37
TOTAL AMOUNT DUE		8,515.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,000.00

Your monthly electricity consumption chart

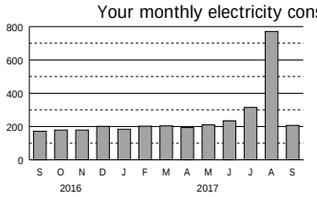

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.37		
Less : VAT	176.59		
Amount Net of VAT	2,172.78		
Less: BIR 2306	73.58		
BIR 2307	41.13	VATable Sales	2,041.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.63
Amount Due	2,058.07	VAT Zero Rated Sales	0.00
Add : VAT	176.59	VAT Amount	176.59
TOTAL AMOUNT DUE	2,234.66	TOTAL SALES	2,349.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/27000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265007332126

Collection Ref. Code : 1805-35-713-1
Account ID : 2659700000-4
Customer Name : YUSON,JALANDONI Y
Meter Number : 546856 GS6
Period : Aug 2017

Premise Address: 252Q ASCENCION ST 00002F
Billing Address: 252Q ASCENCION ST 00002F

TOTAL AMOUNT DUE : 8,515.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26597000004

BC21/22.0/27000/0/10/09-27-2017/55

4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284588279730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626372

28438000003

Date : 09-27-2017

BC21/22.0/27100/0432940/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843800000-3

Collection Ref. Code : 1839-54-917-3

Customer Information----------

Name : YUSON,BONFACIO M2 Q

Premise Address: URGELLO ST SAMBAG I CEBU CITY
Billing Address: URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	499263 GS6	Pole No	:	0432940
Serial No	:	93467113	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14353
Period From	:	08-27-2017	Prev Rdg	:	14143
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	260	Billed kWh	:	210

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,188.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,068.84
Transmission Charge	0.6044/kWh	126.92
System Loss Charge	0.7353/kWh	154.41
Sub-Total		1,350.17
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,188.00	43.76
Sub-Total		62.52
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		73.86
Transmission		1.44
System Loss		9.53
Distribution		72.71
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		300.01
CURRENT BILL - SEPTEMBER 2017		2,318.58
TOTAL AMOUNT DUE		4,506.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,550.00

Your monthly electricity consumption chart

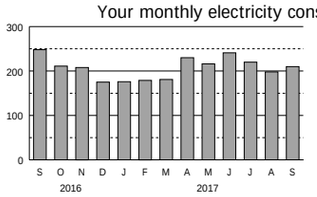

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.58		
Less : VAT	166.86		
Amount Net of VAT	2,151.72		
Less: BIR 2306	69.53		
BIR 2307	40.67	VATable Sales	2,018.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.15
Amount Due	2,041.52	VAT Zero Rated Sales	0.00
Add : VAT	166.86	VAT Amount	166.86
TOTAL AMOUNT DUE	2,208.38	TOTAL SALES	2,318.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/27100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284588279730

Collection Ref. Code : 1839-54-917-3
Account ID : 2843800000-3
Customer Name : YUSON,BONFACIO M2 Q
Meter Number : 499263 GS6
Period : Aug 2017

Premise Address: URGELLO ST SAMBAG I CEBU CITY
Billing Address: URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,506.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28438000003

BC21/22.0/27100/0/10/09-27-2017/55

4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665790217383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622501

66597000000

Date : 09-27-2017

BC21/22.0/27200/0432933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659700000-0

Collection Ref. Code : 1805-35-758-1

Customer Information----------

Name : AMPER,GABRIEL - UP

Premise Address: BK 319 F URGELLO RD

Billing Address: BK 319 F URGELLO RD

TIN :

Metering Information----------

Meter No	:	472358GS6	Pole No	:	0432933
Serial No	:	71785494	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30585
Period From	:	08-27-2017	Prev Rdg	:	30341
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,241.89
Transmission Charge	0.3503/kWh	85.47
System Loss Charge	0.7535/kWh	183.85
Sub-Total		1,511.21
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		60.18
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		85.81
Transmission		1.00
System Loss		11.82
Distribution		84.38
Others		9.27
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		346.45
CURRENT BILL - SEPTEMBER 2017		2,621.00
TOTAL AMOUNT DUE		4,539.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,828.00

Your monthly electricity consumption chart

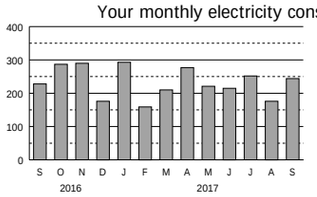

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.00		
Less : VAT	192.28		
Amount Net of VAT	2,428.72		
Less: BIR 2306	80.11		
BIR 2307	45.83	VATable Sales	2,274.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.17
Amount Due	2,302.78	VAT Zero Rated Sales	0.00
Add : VAT	192.28	VAT Amount	192.28
TOTAL AMOUNT DUE	2,495.06	TOTAL SALES	2,621.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/27200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665790217383

Collection Ref. Code : 1805-35-758-1

Account ID : 6659700000-0

Customer Name : AMPER,GABRIEL - UP

Meter Number : 472358GS6

Period : Aug 2017

Premise Address: BK 319 F URGELLO RD

Billing Address: BK 319 F URGELLO RD

TOTAL AMOUNT DUE : 4,539.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66597000000

BC21/22.0/27200/0/10/09-27-2017/55

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565257445964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622247

56597000001

Date : 09-27-2017

BC21/22.0/27300/0432933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659700000-1

Collection Ref. Code : 1805-35-752-2

Customer Information----------

Name : ROSELLO,MANUEL - UP

Premise Address: 252-T URGELLO PVT RD
Billing Address: 252-T URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	445031GS6	Pole No	:	0432933
Serial No	:	74655500	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19528
Period From	:	08-27-2017	Prev Rdg	:	19223
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,440.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,552.36
Transmission Charge	0.3503/kWh	106.84
System Loss Charge	0.7535/kWh	229.82
Sub-Total		1,889.02
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		76.08
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		107.27
Transmission		1.25
System Loss		14.76
Distribution		105.32
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		432.99
CURRENT BILL - SEPTEMBER 2017		3,275.78
TOTAL AMOUNT DUE		5,716.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,300.00

Your monthly electricity consumption chart

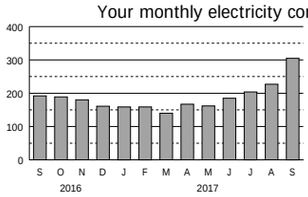

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.78		
Less : VAT	240.29		
Amount Net of VAT	3,035.49		
Less: BIR 2306	100.11		
BIR 2307	57.28	VATable Sales	2,842.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.70
Amount Due	2,878.10	VAT Zero Rated Sales	0.00
Add : VAT	240.29	VAT Amount	240.29
TOTAL AMOUNT DUE	3,118.39	TOTAL SALES	3,275.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/27300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565257445964

Collection Ref. Code : 1805-35-752-2
Account ID : 5659700000-1
Customer Name : ROSELLO,MANUEL - UP
Meter Number : 445031GS6
Period : Aug 2017

Premise Address: 252-T URGELLO PVT RD
Billing Address: 252-T URGELLO PVT RD

TOTAL AMOUNT DUE : 5,716.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56597000001

BC21/22.0/27300/0/10/09-27-2017/55

4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879200353960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625780

87908000000

Date : 09-27-2017

BC21/22.0/27400/0432933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790800000-0

Collection Ref. Code : 1821-98-293-2

Customer Information----------

Name : ESPINOSA,ARTURO TM Q

Premise Address: 252 URGELLO ST SAMBAG I CEBU CITY
Billing Address: 252 URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	445050GS6	Pole No	:	0432933
Serial No	:	63030985	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	85389
Period From	:	08-27-2017	Prev Rdg	:	84893
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	325	Billed kWh	:	496

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,074.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,524.49
Transmission Charge	0.6044/kWh	299.78
System Loss Charge	0.7353/kWh	364.71
Sub-Total		3,188.98
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,075.00	101.50
Sub-Total		145.82
Government Charges		
Franchise Tax - Local		35.69
Value Added Tax		
Generation		174.46
Transmission		3.40
System Loss		22.53
Distribution		170.90
Others		21.78
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.77
Sub-Total		707.45
CURRENT BILL - SEPTEMBER 2017		5,466.45
TOTAL AMOUNT DUE		10,541.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,131.00

Your monthly electricity consumption chart

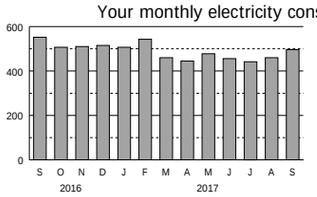

Avg Monthly Usage : 490.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,466.45		
Less : VAT	393.07		
Amount Net of VAT	5,073.38		
Less: BIR 2306	163.78		
BIR 2307	95.89	VATable Sales	4,759.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.38
Amount Due	4,813.71	VAT Zero Rated Sales	0.00
Add : VAT	393.07	VAT Amount	393.07
TOTAL AMOUNT DUE	5,206.78	TOTAL SALES	5,466.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/27400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879200353960

Collection Ref. Code : 1821-98-293-2
Account ID : 8790800000-0
Customer Name : ESPINOSA,ARTURO TM Q
Meter Number : 445050GS6
Period : Aug 2017

Premise Address: 252 URGELLO ST SAMBAG I CEBU CITY
Billing Address: 252 URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 10,541.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87908000000

BC21/22.0/27400/0/10/09-27-2017/55

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695342254202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629884

69548000004

Date : 09-27-2017

BC21/22.0/27500/0432926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954800000-4

Collection Ref. Code : 1841-29-212-5

Customer Information----------

Name : ESPINOSA,ARLIE C

Premise Address: 252-S ASCENCION ST URGELLO SAMBAG I CEBU CITY
Billing Address: 252-S ASCENCION ST URGELLO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	198076WS6	Pole No	:	0432926
Serial No	:	44124675	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36350
Period From	:	08-27-2017	Prev Rdg	:	36133
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	1260	Billed kWh	:	217

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,408.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,104.46
Transmission Charge	0.6044/kWh	131.15
System Loss Charge	0.7353/kWh	159.56
Sub-Total		1,395.17
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		67.57
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		76.32
Transmission		1.49
System Loss		9.85
Distribution		75.11
Others		9.99
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		310.35
CURRENT BILL - SEPTEMBER 2017		2,398.99
TOTAL AMOUNT DUE		4,807.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,467.00

Your monthly electricity consumption chart

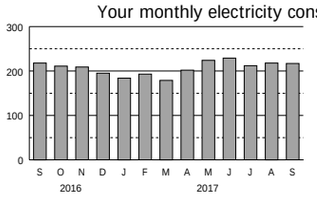

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.99		
Less : VAT	172.76		
Amount Net of VAT	2,226.23		
Less: BIR 2306	71.99		
BIR 2307	42.09	VATable Sales	2,088.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.59
Amount Due	2,112.15	VAT Zero Rated Sales	0.00
Add : VAT	172.76	VAT Amount	172.76
TOTAL AMOUNT DUE	2,284.91	TOTAL SALES	2,398.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/27500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695342254202

Collection Ref. Code : 1841-29-212-5
Account ID : 6954800000-4
Customer Name : ESPINOSA,ARLIE C
Meter Number : 198076WS6
Period : Aug 2017

Premise Address: 252-S ASCENCION ST URGELLO SAMBAG I CEBU CITY
Billing Address: 252-S ASCENCION ST URGELLO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,807.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69548000004

BC21/22.0/27500/0/10/09-27-2017/55

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790507272061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628798

79050100001

Date : 09-27-2017

BC21/22.0/27600/0432933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905010000-1

Collection Ref. Code : 1833-83-695-2

Customer Information----------

Name : RAGANOT,VENER G

Premise Address: 254-N ASENCIION ST URGELLO
Billing Address: 254-N ASENCIION ST URGELLO

TIN :

Metering Information----------

Meter No	:	445018GS6	Pole No	:	0432933
Serial No	:	58964413	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15195
Period From	:	08-27-2017	Prev Rdg	:	14874
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	150	Billed kWh	:	321

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,196.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,633.79
Transmission Charge	0.3503/kWh	112.45
System Loss Charge	0.7535/kWh	241.87
Sub-Total		1,988.11
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,196.50	63.93
Sub-Total		92.61
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		112.90
Transmission		1.32
System Loss		15.54
Distribution		110.82
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		457.30
CURRENT BILL - SEPTEMBER 2017		3,461.50
TOTAL AMOUNT DUE		6,658.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,549.00

Your monthly electricity consumption chart

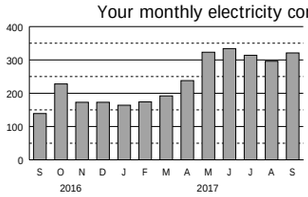

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.50		
Less : VAT	254.40		
Amount Net of VAT	3,207.10		
Less: BIR 2306	106.01		
BIR 2307	60.53	VATable Sales	3,004.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.90
Amount Due	3,040.56	VAT Zero Rated Sales	0.00
Add : VAT	254.40	VAT Amount	254.40
TOTAL AMOUNT DUE	3,294.96	TOTAL SALES	3,461.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/27600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790507272061

Collection Ref. Code : 1833-83-695-2
Account ID : 7905010000-1
Customer Name : RAGANOT,VENER G
Meter Number : 445018GS6
Period : Aug 2017

Premise Address: 254-N ASENCIION ST URGELLO
Billing Address: 254-N ASENCIION ST URGELLO

TOTAL AMOUNT DUE : 6,658.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79050100001

BC21/22.0/27600/0/10/09-27-2017/55

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765331910178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622250

76597000009

Date : 09-27-2017

BC21/22.0/27700/0432933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659700000-9

Collection Ref. Code : 1805-35-785-9

Customer Information----------

Name : RAGANOT,TEODULA

Premise Address: #254-N URGELLO PVT RD

Billing Address: #254-N URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	399489GS6	Pole No	:	0432933
Serial No	:	2003216902	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24572
Period From	:	08-27-2017	Prev Rdg	:	24227
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,675.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,755.95
Transmission Charge	0.3503/kWh	120.85
System Loss Charge	0.7535/kWh	259.96
Sub-Total		2,136.76
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,676.00	73.52
Sub-Total		104.35
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		121.33
Transmission		1.41
System Loss		16.69
Distribution		119.06
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		492.02
CURRENT BILL - SEPTEMBER 2017		3,725.28
TOTAL AMOUNT DUE		7,401.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,278.03

Your monthly electricity consumption chart

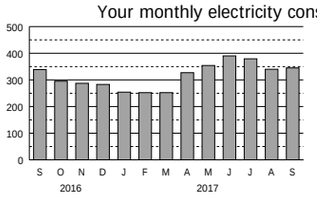

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.28		
Less : VAT	273.92		
Amount Net of VAT	3,451.36		
Less: BIR 2306	114.12		
BIR 2307	65.15	VATable Sales	3,233.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.10
Amount Due	3,272.09	VAT Zero Rated Sales	0.00
Add : VAT	273.92	VAT Amount	273.92
TOTAL AMOUNT DUE	3,546.01	TOTAL SALES	3,725.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/27700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765331910178

Collection Ref. Code : 1805-35-785-9

Account ID : 7659700000-9

Customer Name : RAGANOT,TEODULA

Meter Number : 399489GS6

Period : Aug 2017

Premise Address: #254-N URGELLO PVT RD

Billing Address: #254-N URGELLO PVT RD

TOTAL AMOUNT DUE : 7,401.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76597000009

BC21/22.0/27700/0/10/09-27-2017/55

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670606802515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623648

67065358409

Date : 09-27-2017

BC21/22.0/27800/0432926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706535840-9

Collection Ref. Code : 1855-93-329-2

Customer Information----------

Name : DELOS ANGELES,AIVIE ADORIS ALAZAS

Premise Address: 252-T ASCENCION URGELLO ST. SAMBAG I

Billing Address: 252-T ASCENCION URGELLO ST. SAMBAG I

TIN :

Metering Information----------

Meter No	:	453774 GS6	Pole No	:	0432926
Serial No	:	85721510	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10853
Period From	:	08-27-2017	Prev Rdg	:	10582
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	236	Billed kWh	:	271

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,996.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,379.31
Transmission Charge	0.3503/kWh	94.93
System Loss Charge	0.7535/kWh	204.20
Sub-Total		1,678.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,467.00	129.34
Sub-Total		153.55
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		95.32
Transmission		1.11
System Loss		13.11
Distribution		93.65
Others		20.78
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		395.84
CURRENT BILL - SEPTEMBER 2017		3,008.24
TOTAL AMOUNT DUE		6,004.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,471.00

Your monthly electricity consumption chart

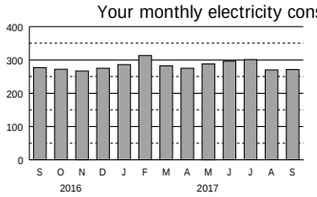

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.24		
Less : VAT	223.97		
Amount Net of VAT	2,784.27		
Less: BIR 2306	93.33		
BIR 2307	52.64	VATable Sales	2,612.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.87
Amount Due	2,638.30	VAT Zero Rated Sales	0.00
Add : VAT	223.97	VAT Amount	223.97
TOTAL AMOUNT DUE	2,862.27	TOTAL SALES	3,008.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/27800/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670606802515

Collection Ref. Code : 1855-93-329-2

Account ID : 6706535840-9

Customer Name : DELOS ANGELES,AIVIE ADORIS ALAZAS

Meter Number : 453774 GS6

Period : Aug 2017

Premise Address: 252-T ASCENCION URGELLO ST. SAMBAG I

Billing Address: 252-T ASCENCION URGELLO ST. SAMBAG I

TOTAL AMOUNT DUE : 6,004.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67065358409

BC21/22.0/27800/0/10/09-27-2017/55

4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351569404400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618827

35118000005

Date : 09-27-2017

BC21/22.0/28000/0432912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511800000-5

Collection Ref. Code : 1823-39-158-3

Customer Information----------

Name : MISA,SALVACION U

Premise Address: 252 -U ASENCION ST SAMBAG I CEBU CITY
Billing Address: 252 -U ASENCION ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	445016GS6	Pole No	:	0432912
Serial No	:	89215266	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16223
Period From	:	08-27-2017	Prev Rdg	:	16144
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 96.72
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 7.03
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		101.68
CURRENT BILL - SEPTEMBER 2017		725.29
TOTAL AMOUNT DUE		1,291.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 653.00

Your monthly electricity consumption chart

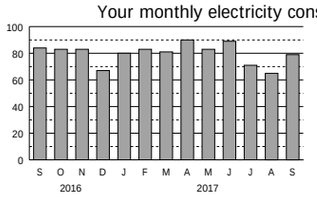

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.29		
Less : VAT	52.61		
Amount Net of VAT	672.68		
Less: BIR 2306	21.92		
BIR 2307	12.57	VATable Sales	623.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.07
Amount Due	638.19	VAT Zero Rated Sales	0.00
Add : VAT	52.61	VAT Amount	52.61
TOTAL AMOUNT DUE	690.80	TOTAL SALES	725.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/28000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351569404400

Collection Ref. Code : 1823-39-158-3
Account ID : 3511800000-5
Customer Name : MISA,SALVACION U
Meter Number : 445016GS6
Period : Aug 2017

Premise Address: 252 -U ASENCION ST SAMBAG I CEBU CITY
Billing Address: 252 -U ASENCION ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,291.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35118000005

BC21/22.0/28000/0/10/09-27-2017/55

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851943656168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618884

85118000000

Date : 09-27-2017

BC21/22.0/28200/0432912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511800000-0

Collection Ref. Code : 1823-39-845-6

Customer Information----------

Name : BACUS,ANITA LANIGAO

Premise Address: #58-C URGELLO ST SAMBAG I CEBU CITY
Billing Address: #58-C URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213180	Pole No	:	0432912
Serial No	:	85126633	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	986
Period From	:	08-27-2017	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	200	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		230.72
CURRENT BILL - SEPTEMBER 2017		1,748.24
TOTAL AMOUNT DUE		3,763.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,081.00

Your monthly electricity consumption chart

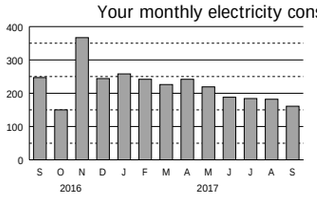

Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.24		
Less : VAT	128.89		
Amount Net of VAT	1,619.35		
Less: BIR 2306	53.72		
BIR 2307	30.58	VATable Sales	1,517.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.83
Amount Due	1,535.05	VAT Zero Rated Sales	0.00
Add : VAT	128.89	VAT Amount	128.89
TOTAL AMOUNT DUE	1,663.94	TOTAL SALES	1,748.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/28200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851943656168

Collection Ref. Code : 1823-39-845-6
Account ID : 8511800000-0
Customer Name : BACUS,ANITA LANIGAO
Meter Number : MTR1213180
Period : Aug 2017

Premise Address: #58-C URGELLO ST SAMBAG I CEBU CITY
Billing Address: #58-C URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,763.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85118000000

BC21/22.0/28200/0/10/09-27-2017/55

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861390187047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621528

86118000008

Date : 09-27-2017

BC21/22.0/28500/0432912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611800000-8

Collection Ref. Code : 1823-41-755-8

Customer Information----------

Name : BOQUINQUITO,ESTELA D

Premise Address: 58-C URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: 58-C URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	326855GS6	Pole No	:	0432912
Serial No	:	45803751	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31482
Period From	:	08-27-2017	Prev Rdg	:	31185
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	310	Billed kWh	:	297

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,350.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,511.64
Transmission Charge	0.3503/kWh	104.04
System Loss Charge	0.7535/kWh	223.79
Sub-Total		1,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,680.00	133.60
Sub-Total		160.14
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		104.47
Transmission		1.22
System Loss		14.38
Distribution		102.58
Others		21.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		432.73
CURRENT BILL - SEPTEMBER 2017		3,287.14
TOTAL AMOUNT DUE		6,637.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,330.00

Your monthly electricity consumption chart

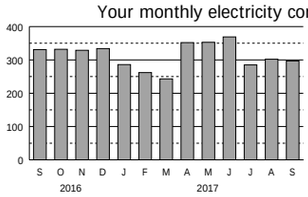

Avg Monthly Usage : 313.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.14		
Less : VAT	244.44		
Amount Net of VAT	3,042.70		
Less: BIR 2306	101.86		
BIR 2307	57.52	VATable Sales	2,854.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.29
Amount Due	2,883.32	VAT Zero Rated Sales	0.00
Add : VAT	244.44	VAT Amount	244.44
TOTAL AMOUNT DUE	3,127.76	TOTAL SALES	3,287.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/28500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861390187047

Collection Ref. Code : 1823-41-755-8
Account ID : 8611800000-8
Customer Name : BOQUINQUITO,ESTELA D
Meter Number : 326855GS6
Period : Aug 2017

Premise Address: 58-C URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: 58-C URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 6,637.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86118000008

BC21/22.0/28500/0/10/09-27-2017/55

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171000436857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633416

17199000005

Date : 09-27-2017

BC21/22.0/28700/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719900000-5

Collection Ref. Code : 1843-78-392-4

Customer Information----------

Name : ERASMO,CATHERINE B

Premise Address: 58-C URGELLO ST. SAMBAG I CEBU CITY

Billing Address: 58-C URGELLO ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159704	Pole No	:	0419863
Serial No	:	40107950	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7838
Period From	:	08-27-2017	Prev Rdg	:	7502
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	1106	Billed kWh	:	336

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,820.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,710.14
Transmission Charge	0.3503/kWh	117.70
System Loss Charge	0.7535/kWh	253.18
Sub-Total		2,081.02
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,458.00	149.16
Sub-Total		179.18
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		118.18
Transmission		1.37
System Loss		16.27
Distribution		115.97
Others		24.41
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		489.20
CURRENT BILL - SEPTEMBER 2017		3,715.79
TOTAL AMOUNT DUE		7,535.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,638.00

Your monthly electricity consumption chart

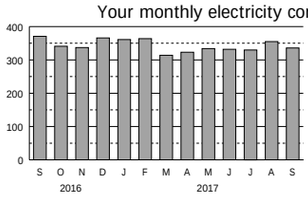

Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.79		
Less : VAT	276.20		
Amount Net of VAT	3,439.59		
Less: BIR 2306	115.08		
BIR 2307	65.02	VATable Sales	3,226.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.00
Amount Due	3,259.49	VAT Zero Rated Sales	0.00
Add : VAT	276.20	VAT Amount	276.20
TOTAL AMOUNT DUE	3,535.69	TOTAL SALES	3,715.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/28700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171000436857

Collection Ref. Code : 1843-78-392-4

Account ID : 1719900000-5

Customer Name : ERASMO,CATHERINE B

Meter Number : MTR1159704

Period : Aug 2017

Premise Address: 58-C URGELLO ST. SAMBAG I CEBU CITY

Billing Address: 58-C URGELLO ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,535.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17199000005

BC21/22.0/28700/0/10/09-27-2017/55

4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641377462974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628670

64128000003

Date : 09-27-2017

BC21/22.0/28800/0432912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412800000-3

Collection Ref. Code : 1823-59-089-6

Customer Information----------

Name : LIGARAY,LORETA L

Premise Address: 56-C URGELLO ST SAMBAG I CEBU CITY

Billing Address: 56-C URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	330987GS6	Pole No	:	0432912
Serial No	:	41244497	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34601
Period From	:	08-27-2017	Prev Rdg	:	34135
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	250	Billed kWh	:	466

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,305.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,371.80
Transmission Charge	0.3503/kWh	163.24
System Loss Charge	0.7535/kWh	351.13
Sub-Total		2,886.17
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,305.50	86.11
Sub-Total		127.76
Government Charges		
Franchise Tax - Local		32.64
Value Added Tax		
Generation		163.89
Transmission		1.90
System Loss		22.56
Distribution		160.60
Others		19.25
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.28
Sub-Total		662.69
CURRENT BILL - SEPTEMBER 2017		5,014.99
TOTAL AMOUNT DUE		9,320.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 4,698.00

Your monthly electricity consumption chart

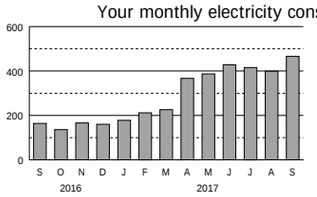

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,014.99		
Less : VAT	368.20		
Amount Net of VAT	4,646.79		
Less: BIR 2306	153.41		
BIR 2307	87.70	VATable Sales	4,352.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.49
Amount Due	4,405.68	VAT Zero Rated Sales	0.00
Add : VAT	368.20	VAT Amount	368.20
TOTAL AMOUNT DUE	4,773.88	TOTAL SALES	5,014.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/28800/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641377462974

Collection Ref. Code : 1823-59-089-6

Account ID : 6412800000-3

Customer Name : LIGARAY,LORETA L

Meter Number : 330987GS6

Period : Aug 2017

Premise Address: 56-C URGELLO ST SAMBAG I CEBU CITY

Billing Address: 56-C URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 9,320.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64128000003

BC21/22.0/28800/0/10/09-27-2017/55

4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191463697670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628776

19118000009

Date : 09-27-2017

BC21/22.0/28900/0432912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911800000-9

Collection Ref. Code : 1823-46-401-7

Customer Information----------

Name : TANO,CELERINA L

Premise Address: 56-C URGELLO ST SAMBAG I CEBU CITY

Billing Address: 56-C URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	269874GS6	Pole No	:	0432912
Serial No	:	48542813	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10868
Period From	:	08-27-2017	Prev Rdg	:	10805
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	157	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 107.40
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 8.20
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		78.43
CURRENT BILL - SEPTEMBER 2017		546.48
TOTAL AMOUNT DUE		931.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 356.00

Your monthly electricity consumption chart

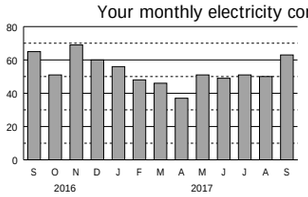

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.48		
Less : VAT	39.51		
Amount Net of VAT	506.97		
Less: BIR 2306	16.46		
BIR 2307	9.43	VATable Sales	468.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.92
Amount Due	481.08	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	520.59	TOTAL SALES	546.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/28900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191463697670

Collection Ref. Code : 1823-46-401-7

Account ID : 1911800000-9

Customer Name : TANO,CELERINA L

Meter Number : 269874GS6

Period : Aug 2017

Premise Address: 56-C URGELLO ST SAMBAG I CEBU CITY

Billing Address: 56-C URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 931.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19118000009

BC21/22.0/28900/0/10/09-27-2017/55

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954598650786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631476

95410100002

Date : 09-27-2017

BC21/22.0/29000/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541010000-2

Collection Ref. Code : 1845-31-071-3

Customer Information----------

Name : BACALSO,CHARISSE H

Premise Address: 56-C URGELLO ST., SITIO ASCENCION SAMBAG I CEBU CITY

Billing Address: 56-C URGELLO ST., SITIO ASCENCION SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130628	Pole No	:	0419863
Serial No	:	40026557	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6915
Period From	:	08-27-2017	Prev Rdg	:	6628
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	614	Billed kWh	:	287

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,058.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,460.74
Transmission Charge	0.3503/kWh	100.54
System Loss Charge	0.7535/kWh	216.25
Sub-Total		1,777.53
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,058.50	61.17
Sub-Total		86.82
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		100.94
Transmission		1.18
System Loss		13.90
Distribution		99.14
Others		12.84
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		409.45
CURRENT BILL - SEPTEMBER 2017		3,099.99
TOTAL AMOUNT DUE		6,158.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,040.00

Your monthly electricity consumption chart

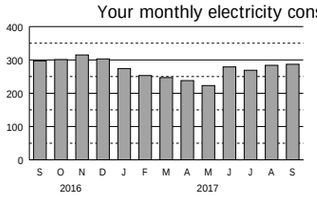

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.99		
Less : VAT	228.00		
Amount Net of VAT	2,871.99		
Less: BIR 2306	95.00		
BIR 2307	54.21	VATable Sales	2,690.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.45
Amount Due	2,722.78	VAT Zero Rated Sales	0.00
Add : VAT	228.00	VAT Amount	228.00
TOTAL AMOUNT DUE	2,950.78	TOTAL SALES	3,099.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/29000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954598650786

Collection Ref. Code : 1845-31-071-3

Account ID : 9541010000-2

Customer Name : BACALSO,CHARISSE H

Meter Number : MTR1130628

Period : Aug 2017

Premise Address: 56-C URGELLO ST., SITIO ASCENCION SAMBAG I CEBU CITY

Billing Address: 56-C URGELLO ST., SITIO ASCENCION SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,158.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95410100002

BC21/22.0/29000/0/10/09-27-2017/55

4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541854596974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628342

54118000006

Date : 09-27-2017

BC21/22.0/29300/0419982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411800000-6

Collection Ref. Code : 1823-37-434-4

Customer Information----------

Name : CALINAWAN,ARTHUR B

Premise Address: 220-B URELLO PVT ROAD SAMBAG 1 CEBU CITY
Billing Address: 220-B URELLO PVT ROAD SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	540108 GS6	Pole No	:	0419982
Serial No	:	54654011	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9527
Period From	:	08-27-2017	Prev Rdg	:	9418
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	12	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		5.44
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		156.49
CURRENT BILL - SEPTEMBER 2017		1,186.05
TOTAL AMOUNT DUE		2,578.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,345.00

Your monthly electricity consumption chart

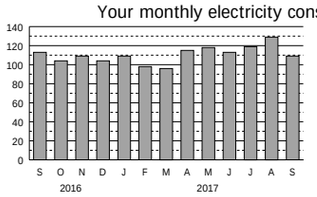

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.05		
Less : VAT	87.52		
Amount Net of VAT	1,098.53		
Less: BIR 2306	36.46		
BIR 2307	20.75	VATable Sales	1,029.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.97
Amount Due	1,041.32	VAT Zero Rated Sales	0.00
Add : VAT	87.52	VAT Amount	87.52
TOTAL AMOUNT DUE	1,128.84	TOTAL SALES	1,186.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/29300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541854596974

Collection Ref. Code : 1823-37-434-4
Account ID : 5411800000-6
Customer Name : CALINAWAN,ARTHUR B
Meter Number : 540108 GS6
Period : Aug 2017

Premise Address: 220-B URELLO PVT ROAD SAMBAG 1 CEBU CITY
Billing Address: 220-B URELLO PVT ROAD SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,578.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54118000006

BC21/22.0/29300/0/10/09-27-2017/55

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971817030506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623765

97118000005

Date : 09-27-2017

BC21/22.0/29400/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711800000-5

Collection Ref. Code : 1823-44-845-3

Customer Information----------

Name : TANO,JOSE L

Premise Address: 252-Z URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: 252-Z URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	541450 GS6	Pole No	:	0419863
Serial No	:	56285201	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7617
Period From	:	08-27-2017	Prev Rdg	:	7482
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	155	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		43.24
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		6.33
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		193.24
CURRENT BILL - SEPTEMBER 2017		1,463.87
TOTAL AMOUNT DUE		3,022.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,650.00

Your monthly electricity consumption chart

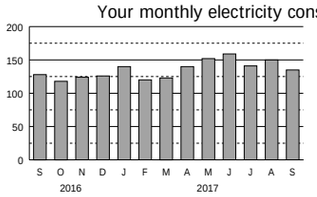

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.87		
Less : VAT	107.85		
Amount Net of VAT	1,356.02		
Less: BIR 2306	44.94		
BIR 2307	25.60	VATable Sales	1,270.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.39
Amount Due	1,285.48	VAT Zero Rated Sales	0.00
Add : VAT	107.85	VAT Amount	107.85
TOTAL AMOUNT DUE	1,393.33	TOTAL SALES	1,463.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/29400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971817030506

Collection Ref. Code : 1823-44-845-3
Account ID : 9711800000-5
Customer Name : TANO,JOSE L
Meter Number : 541450 GS6
Period : Aug 2017

Premise Address: 252-Z URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: 252-Z URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 3,022.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97118000005

BC21/22.0/29400/0/10/09-27-2017/55

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081370370505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626335

08118000002

Date : 09-27-2017

BC21/22.0/29800/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811800000-2

Collection Ref. Code : 1823-44-995-6

Customer Information----------

Name : DOLINO,GUIMEL R

Premise Address: 56-C URGELLO PVT ROAD SAMBAG 1 CEBU CITY
Billing Address: 56-C URGELLO PVT ROAD SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	541359 GS6	Pole No	:	0419863
Serial No	:	220861341	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12013
Period From	:	08-27-2017	Prev Rdg	:	11753
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	140	Billed kWh	:	260

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,323.32
Transmission Charge	0.3503/kWh	91.08
System Loss Charge	0.7535/kWh	195.91
Sub-Total		1,610.31
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,708.00	54.16
Sub-Total		77.39
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		91.44
Transmission		1.07
System Loss		12.59
Distribution		89.87
Others		11.48
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		370.82
CURRENT BILL - SEPTEMBER 2017		2,807.46
TOTAL AMOUNT DUE		5,515.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,865.00

Your monthly electricity consumption chart

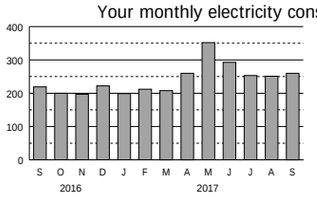

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.46		
Less : VAT	206.45		
Amount Net of VAT	2,601.01		
Less: BIR 2306	86.02		
BIR 2307	49.10	VATable Sales	2,436.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.37
Amount Due	2,465.89	VAT Zero Rated Sales	0.00
Add : VAT	206.45	VAT Amount	206.45
TOTAL AMOUNT DUE	2,672.34	TOTAL SALES	2,807.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/29800/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081370370505

Collection Ref. Code : 1823-44-995-6
Account ID : 0811800000-2
Customer Name : DOLINO,GUIMEL R
Meter Number : 541359 GS6
Period : Aug 2017

Premise Address: 56-C URGELLO PVT ROAD SAMBAG 1 CEBU CITY
Billing Address: 56-C URGELLO PVT ROAD SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 5,515.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08118000002

BC21/22.0/29800/0/10/09-27-2017/55

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284234841053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634395

28458876290

Date : 09-27-2017

BC21/22.0/29900/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845887629-0

Collection Ref. Code : 1855-92-128-6

Customer Information----------

Name : DOLINO,JEZREEL RODRIGUEZ

Premise Address: 56-C URGELLO PRIVATE ROAD SAMBAG 1

Billing Address: 56-C URGELLO PRIVATE ROAD SAMBAG 1

TIN :

Metering Information----------

Meter No	:	MTR1130653	Pole No	:	0419863
Serial No	:	40026588	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2526
Period From	:	08-27-2017	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	354	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		- 6.43
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		140.07
CURRENT BILL - SEPTEMBER 2017		1,044.12
TOTAL AMOUNT DUE		1,998.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,000.00

Your monthly electricity consumption chart

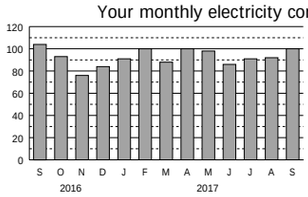

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.12		
Less : VAT	77.10		
Amount Net of VAT	967.02		
Less: BIR 2306	32.12		
BIR 2307	18.22	VATable Sales	904.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.97
Amount Due	916.68	VAT Zero Rated Sales	0.00
Add : VAT	77.10	VAT Amount	77.10
TOTAL AMOUNT DUE	993.78	TOTAL SALES	1,044.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/29900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284234841053

Collection Ref. Code : 1855-92-128-6

Account ID : 2845887629-0

Customer Name : DOLINO,JEZREEL RODRIGUEZ

Meter Number : MTR1130653

Period : Aug 2017

Premise Address: 56-C URGELLO PRIVATE ROAD SAMBAG 1

Billing Address: 56-C URGELLO PRIVATE ROAD SAMBAG 1

TOTAL AMOUNT DUE : 1,998.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28458876290

BC21/22.0/29900/0/10/09-27-2017/55

4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263290276625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621565

26338000008

Date : 09-27-2017

BC21/22.0/30000/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633800000-8

Collection Ref. Code : 1839-32-509-7

Customer Information----------

Name : AMOGUIS,REMEDIOS L

Premise Address: URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	541349 GS6	Pole No	:	0419863
Serial No	:	56091714	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9159
Period From	:	08-27-2017	Prev Rdg	:	8983
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	220	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,790.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.6044/kWh	106.37
System Loss Charge	0.7353/kWh	129.41
Sub-Total		1,131.57
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 9,790.50	195.81
Sub-Total		211.54
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		61.90
Transmission		1.21
System Loss		7.99
Distribution		61.03
Others		27.05
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		271.97
CURRENT BILL - SEPTEMBER 2017		2,123.68
TOTAL AMOUNT DUE		11,914.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 2,430.00

Your monthly electricity consumption chart

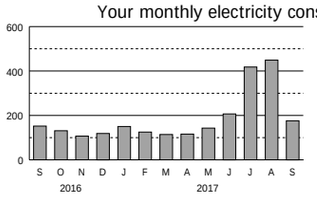

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.68		
Less : VAT	159.18		
Amount Net of VAT	1,964.50		
Less: BIR 2306	66.33		
BIR 2307	37.31	VATable Sales	1,851.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.79
Amount Due	1,860.86	VAT Zero Rated Sales	0.00
Add : VAT	159.18	VAT Amount	159.18
TOTAL AMOUNT DUE	2,020.04	TOTAL SALES	2,123.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/30000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263290276625

Collection Ref. Code : 1839-32-509-7
Account ID : 2633800000-8
Customer Name : AMOGUIS,REMEDIOS L
Meter Number : 541349 GS6
Period : Jul 2017 to Aug 2017

Premise Address: URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 11,914.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26338000008

BC21/22.0/30000/0/10/09-27-2017/55

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730015966465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625838

73018000007

Date : 09-27-2017

BC21/22.0/30500/0419870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301800000-7

Collection Ref. Code : 1823-22-782-1

Customer Information----------

Name : REQUINA,RUFINO K

Premise Address: 59 URGELLO ST SAMBAG I CEBU CITY
Billing Address: 59 URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	539581 GS6	Pole No	:	0419870
Serial No	:	60277784	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11683
Period From	:	08-27-2017	Prev Rdg	:	11226
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	2215	Billed kWh	:	457

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,111.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,325.99
Transmission Charge	0.3503/kWh	160.09
System Loss Charge	0.7535/kWh	344.35
Sub-Total		2,830.43
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,111.50	102.23
Sub-Total		143.06
Government Charges		
Franchise Tax - Local		32.15
Value Added Tax		
Generation		160.74
Transmission		1.87
System Loss		22.12
Distribution		157.51
Others		21.03
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
NPC Stranded Debts	0.0265/kWh	12.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.63
Sub-Total		652.21
CURRENT BILL - SEPTEMBER 2017		4,938.31
TOTAL AMOUNT DUE		10,049.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 7,000.00

Your monthly electricity consumption chart

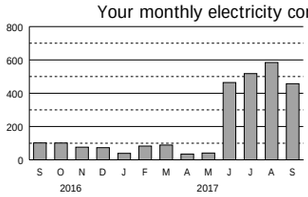

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,938.31		
Less : VAT	363.27		
Amount Net of VAT	4,575.04		
Less: BIR 2306	151.36		
BIR 2307	86.37	VATable Sales	4,286.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.94
Amount Due	4,337.31	VAT Zero Rated Sales	0.00
Add : VAT	363.27	VAT Amount	363.27
TOTAL AMOUNT DUE	4,700.58	TOTAL SALES	4,938.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/30500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730015966465

Collection Ref. Code : 1823-22-782-1
Account ID : 7301800000-7
Customer Name : REQUINA,RUFINO K
Meter Number : 539581 GS6
Period : Aug 2017

Premise Address: 59 URGELLO ST SAMBAG I CEBU CITY
Billing Address: 59 URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 10,049.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73018000007

BC21/22.0/30500/0/10/09-27-2017/55

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468699259013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632716

46800358528

Date : 09-27-2017

BC21/22.0/30600/0419870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680035852-8

Collection Ref. Code : 1853-79-044-3

Customer Information----------

Name : REQUINA,LEE BANDOLA

Premise Address: 59 URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 59 URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130656	Pole No	:	0419870
Serial No	:	40025791	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3050
Period From	:	08-27-2017	Prev Rdg	:	2910
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1770	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		52.96
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		7.55
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		201.39
CURRENT BILL - SEPTEMBER 2017		1,527.02
Advance Payment/Credit Adjustments		- 2.43
TOTAL AMOUNT DUE		3,547.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,110.00

Your monthly electricity consumption chart

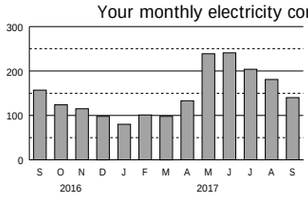

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.02		
Less : VAT	112.79		
Amount Net of VAT	1,414.23		
Less: BIR 2306	47.01		
BIR 2307	26.71	VATable Sales	1,325.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.60
Amount Due	1,340.51	VAT Zero Rated Sales	0.00
Add : VAT	112.79	VAT Amount	112.79
TOTAL AMOUNT DUE	1,453.30	TOTAL SALES	1,527.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/30600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468699259013

Collection Ref. Code : 1853-79-044-3
Account ID : 4680035852-8
Customer Name : REQUINA,LEE BANDOLA
Meter Number : MTR1130656
Period : Aug 2017

Premise Address: 59 URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 59 URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,547.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46800358528

BC21/22.0/30600/0/10/09-27-2017/55

4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629810820686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625517

62997000005

Date : 09-27-2017

BC21/22.0/30900/0419870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299700000-5

Collection Ref. Code : 1821-75-776-9

Customer Information----------

Name : MACAPOBRE,LEO TM T.

Premise Address: 285 URGELLO ST SAMBAG I CEBU CITY
Billing Address: 285 URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	539363 GS6	Pole No	:	0419870
Serial No	:	54142823	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22734
Period From	:	08-27-2017	Prev Rdg	:	22518
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,099.38
Transmission Charge	0.3503/kWh	75.66
System Loss Charge	0.7535/kWh	162.76
Sub-Total		1,337.80
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,400.00	48.00
Sub-Total		67.31
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		75.97
Transmission		0.89
System Loss		10.45
Distribution		74.76
Others		9.90
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		308.55
CURRENT BILL - SEPTEMBER 2017		2,336.70
TOTAL AMOUNT DUE		4,736.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,254.00

Your monthly electricity consumption chart

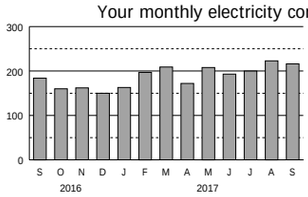

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.70		
Less : VAT	171.97		
Amount Net of VAT	2,164.73		
Less: BIR 2306	71.66		
BIR 2307	40.87	VATable Sales	2,028.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.58
Amount Due	2,052.20	VAT Zero Rated Sales	0.00
Add : VAT	171.97	VAT Amount	171.97
TOTAL AMOUNT DUE	2,224.17	TOTAL SALES	2,336.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/30900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629810820686

Collection Ref. Code : 1821-75-776-9
Account ID : 6299700000-5
Customer Name : MACAPOBRE,LEO TM T.
Meter Number : 539363 GS6
Period : Aug 2017

Premise Address: 285 URGELLO ST SAMBAG I CEBU CITY
Billing Address: 285 URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,736.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62997000005

BC21/22.0/30900/0/10/09-27-2017/55

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932825210384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626060

93228000001

Date : 09-27-2017

BC21/22.0/31000/0419982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322800000-1

Collection Ref. Code : 1823-72-104-4

Customer Information----------

Name : MACAPOBRE,EXUNIA P

Premise Address: #48 URGELLO PVT ROAD SAMBAG 1 CEBU CITY
Billing Address: #48 URGELLO PVT ROAD SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	540289 GS6	Pole No	:	0419982
Serial No	:	85244230	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26185
Period From	:	08-27-2017	Prev Rdg	:	25745
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	700	Billed kWh	:	440

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,454.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,239.47
Transmission Charge	0.6044/kWh	265.94
System Loss Charge	0.7353/kWh	323.53
Sub-Total		2,828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,454.50	89.09
Sub-Total		128.41
Government Charges		
Franchise Tax - Local		31.66
Value Added Tax		
Generation		154.76
Transmission		3.02
System Loss		19.99
Distribution		151.68
Others		19.21
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		627.55
CURRENT BILL - SEPTEMBER 2017		4,848.87
TOTAL AMOUNT DUE		9,303.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,876.00

Your monthly electricity consumption chart

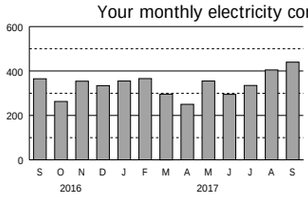

Avg Monthly Usage : 339.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,848.87		
Less : VAT	348.66		
Amount Net of VAT	4,500.21		
Less: BIR 2306	145.28		
BIR 2307	85.06	VATable Sales	4,221.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.89
Amount Due	4,269.87	VAT Zero Rated Sales	0.00
Add : VAT	348.66	VAT Amount	348.66
TOTAL AMOUNT DUE	4,618.53	TOTAL SALES	4,848.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/31000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932825210384

Collection Ref. Code : 1823-72-104-4
Account ID : 9322800000-1
Customer Name : MACAPOBRE,EXUNIA P
Meter Number : 540289 GS6
Period : Aug 2017

Premise Address: #48 URGELLO PVT ROAD SAMBAG 1 CEBU CITY
Billing Address: #48 URGELLO PVT ROAD SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 9,303.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93228000001

BC21/22.0/31000/0/10/09-27-2017/55

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863580945824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621975

86328000004

Date : 09-27-2017

BC21/22.0/31100/0419982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632800000-4

Collection Ref. Code : 1823-95-050-7

Customer Information----------

Name : BAGANO,SOCORRO D

Premise Address: URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	540261 GS6	Pole No	:	0419982
Serial No	:	65494458	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49081
Period From	:	08-27-2017	Prev Rdg	:	48201
No of Days	:	31	Diff Rdg	:	880
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	500	Billed kWh	:	880

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,095.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,478.94
Transmission Charge	0.3503/kWh	308.26
System Loss Charge	0.7535/kWh	663.08
Sub-Total		5,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	78.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 10,095.50	201.91
Sub-Total		280.55
Government Charges		
Franchise Tax - Local		61.90
Value Added Tax		
Generation		309.51
Transmission		3.59
System Loss		42.60
Distribution		302.75
Others		41.09
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
NPC Stranded Debts	0.0265/kWh	23.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	161.04
Sub-Total		1,255.91
CURRENT BILL - SEPTEMBER 2017		9,509.68
TOTAL AMOUNT DUE		19,605.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 8,353.00

Your monthly electricity consumption chart

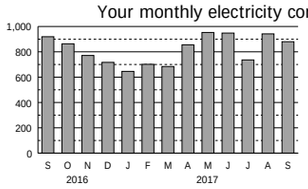

Avg Monthly Usage : 816.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,509.68		
Less : VAT	699.54		
Amount Net of VAT	8,810.14		
Less: BIR 2306	291.48		
BIR 2307	166.31	VATable Sales	8,253.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	556.37
Amount Due	8,352.35	VAT Zero Rated Sales	0.00
Add : VAT	699.54	VAT Amount	699.54
TOTAL AMOUNT DUE	9,051.89	TOTAL SALES	9,509.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/31100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863580945824

Collection Ref. Code : 1823-95-050-7
Account ID : 8632800000-4
Customer Name : BAGANO,SOCORRO D
Meter Number : 540261 GS6
Period : Aug 2017

Premise Address: URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 19,605.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86328000004

BC21/22.0/31100/0/10/09-27-2017/55

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741700388324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628878

74118000004

Date : 09-27-2017

BC21/22.0/31700/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411800000-4

Collection Ref. Code : 1823-37-812-9

Customer Information----------

Name : VELEZ,HERMILO V

Premise Address: 39-V URGELLO ST PVT ROAD SAMBAG 1 CEBU CITY
Billing Address: 39-V URGELLO ST PVT ROAD SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	532159 GS6	Pole No	:	0421024
Serial No	:	23358212	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7810
Period From	:	08-27-2017	Prev Rdg	:	7690
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	290	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		6.01
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		172.25
CURRENT BILL - SEPTEMBER 2017		1,305.43
TOTAL AMOUNT DUE		2,849.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,450.00

Your monthly electricity consumption chart

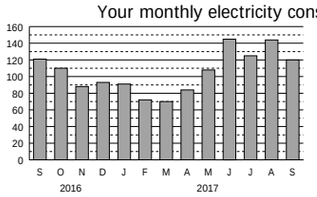

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.43		
Less : VAT	96.32		
Amount Net of VAT	1,209.11		
Less: BIR 2306	40.14		
BIR 2307	22.83	VATable Sales	1,133.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.93
Amount Due	1,146.14	VAT Zero Rated Sales	0.00
Add : VAT	96.32	VAT Amount	96.32
TOTAL AMOUNT DUE	1,242.46	TOTAL SALES	1,305.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/31700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741700388324

Collection Ref. Code : 1823-37-812-9
Account ID : 7411800000-4
Customer Name : VELEZ,HERMILO V
Meter Number : 532159 GS6
Period : Aug 2017

Premise Address: 39-V URGELLO ST PVT ROAD SAMBAG 1 CEBU CITY
Billing Address: 39-V URGELLO ST PVT ROAD SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,849.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74118000004

BC21/22.0/31700/0/10/09-27-2017/55

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888928861479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627782

88897000001

Date : 09-27-2017

BC21/22.0/31800/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889700000-1

Collection Ref. Code : 1821-68-302-1

Customer Information----------

Name : SUMALINOG,VIRGINIA P

Premise Address: 37-B URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: 37-B URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	536192 GS6	Pole No	:	0421024
Serial No	:	220522512	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16874
Period From	:	08-27-2017	Prev Rdg	:	16607
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	120	Billed kWh	:	267

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,358.95
Transmission Charge	0.3503/kWh	93.53
System Loss Charge	0.7535/kWh	201.18
Sub-Total		1,653.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,038.00	60.76
Sub-Total		84.62
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		93.91
Transmission		1.09
System Loss		12.93
Distribution		92.28
Others		12.41
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		381.44
CURRENT BILL - SEPTEMBER 2017		2,888.69
TOTAL AMOUNT DUE		5,926.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,011.93

Your monthly electricity consumption chart

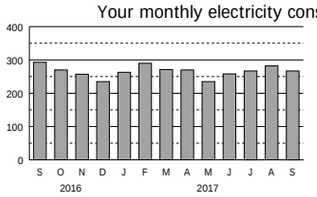

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.69		
Less : VAT	212.62		
Amount Net of VAT	2,676.07		
Less: BIR 2306	88.59		
BIR 2307	50.52	VATable Sales	2,507.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.82
Amount Due	2,536.96	VAT Zero Rated Sales	0.00
Add : VAT	212.62	VAT Amount	212.62
TOTAL AMOUNT DUE	2,749.58	TOTAL SALES	2,888.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/31800/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888928861479

Collection Ref. Code : 1821-68-302-1
Account ID : 8889700000-1
Customer Name : SUMALINOG,VIRGINIA P
Meter Number : 536192 GS6
Period : Aug 2017

Premise Address: 37-B URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: 37-B URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 5,926.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88897000001

BC21/22.0/31800/0/10/09-27-2017/55

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338172129313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634783

33893194309

Date : 09-27-2017

BC21/22.0/31900/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389319430-9

Collection Ref. Code : 1853-31-905-8

Customer Information----------

Name : CAMINERO,JOSELITO BAGANO

Premise Address: 37-C URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 37-C URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130658	Pole No	:	0421024
Serial No	:	40026638	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2744
Period From	:	08-27-2017	Prev Rdg	:	2513
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	233	Billed kWh	:	231

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,175.72
Transmission Charge	0.3503/kWh	80.92
System Loss Charge	0.7535/kWh	174.06
Sub-Total		1,430.70
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,860.00	57.20
Sub-Total		77.85
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		81.26
Transmission		0.94
System Loss		11.18
Distribution		79.92
Others		11.30
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		330.71
CURRENT BILL - SEPTEMBER 2017		2,505.23
TOTAL AMOUNT DUE		5,365.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,592.60

Your monthly electricity consumption chart

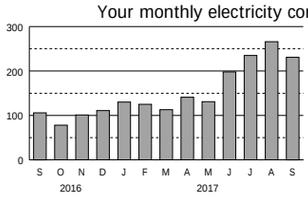

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.23		
Less : VAT	184.60		
Amount Net of VAT	2,320.63		
Less: BIR 2306	76.93		
BIR 2307	43.82	VATable Sales	2,174.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.11
Amount Due	2,199.88	VAT Zero Rated Sales	0.00
Add : VAT	184.60	VAT Amount	184.60
TOTAL AMOUNT DUE	2,384.48	TOTAL SALES	2,505.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/31900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338172129313

Collection Ref. Code : 1853-31-905-8
Account ID : 3389319430-9
Customer Name : CAMINERO,JOSELITO BAGANO
Meter Number : MTR1130658
Period : Aug 2017

Premise Address: 37-C URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 37-C URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 5,365.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33893194309

BC21/22.0/31900/0/10/09-27-2017/55

4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946054010395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629799

94628414230

Date : 09-27-2017

BC21/22.0/32000/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462841423-0

Collection Ref. Code : 1859-97-764-2

Customer Information----------

Name : NASOL,JIMBEL CAMINERO

Premise Address: M1 37-C URGELLO ST SAMBAG 1, CEBU CITY

Billing Address: M1 37-C URGELLO ST SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130638	Pole No	:	0421031
Serial No	:	40025184	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1530
Period From	:	08-27-2017	Prev Rdg	:	1504
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	372	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 154.47
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 12.74
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		22.55
CURRENT BILL - SEPTEMBER 2017		108.51
TOTAL AMOUNT DUE		198.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 13.13

Your monthly electricity consumption chart

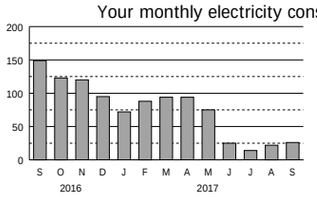

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.51		
Less : VAT	7.30		
Amount Net of VAT	101.21		
Less: BIR 2306	3.03		
BIR 2307	1.73	VATable Sales	85.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	96.45	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	103.75	TOTAL SALES	108.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/32000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946054010395

Collection Ref. Code : 1859-97-764-2

Account ID : 9462841423-0

Customer Name : NASOL,JIMBEL CAMINERO

Meter Number : MTR1130638

Period : Aug 2017

Premise Address: M1 37-C URGELLO ST SAMBAG 1, CEBU CITY

Billing Address: M1 37-C URGELLO ST SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 198.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94628414230

BC21/22.0/32000/0/10/09-27-2017/55

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636518009339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635658

63634583064

Date : 09-27-2017

BC21/22.0/32200/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363458306-4

Collection Ref. Code : 1859-97-758-8

Customer Information----------

Name : NASOL,JIMBEL CAMINERO

Premise Address: M3 37-C URGELLO ST. SAMBAG 1, CEBU CITY

Billing Address: M3 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130636	Pole No	:	0421031
Serial No	:	40025816	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	973
Period From	:	08-27-2017	Prev Rdg	:	937
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	372	Billed kWh	:	36

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.3503/kWh	12.61
System Loss Charge	0.7535/kWh	27.13
Sub-Total		222.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 330.97	- 165.49
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 163.56
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.66
Transmission		0.15
System Loss		1.74
Distribution		12.96
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.62
CURRENT BILL - SEPTEMBER 2017		203.03
TOTAL AMOUNT DUE		299.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 106.18

Your monthly electricity consumption chart

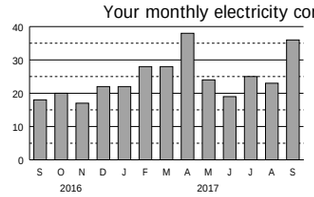

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.03		
Less : VAT	14.13		
Amount Net of VAT	188.90		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	167.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.49
Amount Due	179.65	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	193.78	TOTAL SALES	203.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/32200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636518009339

Collection Ref. Code : 1859-97-758-8

Account ID : 6363458306-4

Customer Name : NASOL,JIMBEL CAMINERO

Meter Number : MTR1130636

Period : Aug 2017

Premise Address: M3 37-C URGELLO ST. SAMBAG 1, CEBU CITY

Billing Address: M3 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 299.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63634583064

BC21/22.0/32200/0/10/09-27-2017/55

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166906128206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632793

16637916939

Date : 09-27-2017

BC21/22.0/32300/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663791693-9

Collection Ref. Code : 1859-97-767-7

Customer Information----------

Name : NASOL,JIMBEL CAMINERO

Premise Address: M4 37-C URGELLO ST. SAMBAG 1, CEBU CITY
Billing Address: M4 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130635	Pole No	:	0421031
Serial No	:	40025206	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	813
Period From	:	08-27-2017	Prev Rdg	:	766
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	372	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 167.66
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.51
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		50.61
CURRENT BILL - SEPTEMBER 2017		313.52
TOTAL AMOUNT DUE		542.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 301.13

Your monthly electricity consumption chart

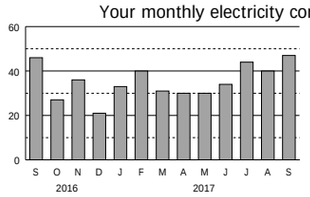

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.52		
Less : VAT	22.22		
Amount Net of VAT	291.30		
Less: BIR 2306	9.28		
BIR 2307	5.30	VATable Sales	262.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.39
Amount Due	276.72	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	298.94	TOTAL SALES	313.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/32300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166906128206

Collection Ref. Code : 1859-97-767-7
Account ID : 1663791693-9
Customer Name : NASOL,JIMBEL CAMINERO
Meter Number : MTR1130635
Period : Aug 2017

Premise Address: M4 37-C URGELLO ST. SAMBAG 1, CEBU CITY
Billing Address: M4 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 542.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16637916939

BC21/22.0/32300/0/10/09-27-2017/55

4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293267659096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635365

29393901847

Date : 09-27-2017

BC21/22.0/32400/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939390184-7

Collection Ref. Code : 1859-97-773-1

Customer Information----------

Name : NASOL,JIMBEL CAMINERO

Premise Address: M5 37-C URGELLO ST. SAMBAG 1, CEBU CITY
Billing Address: M5 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130634	Pole No	:	0421031
Serial No	:	40025900	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	847
Period From	:	08-27-2017	Prev Rdg	:	655
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	372	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		8.55
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		274.12
CURRENT BILL - SEPTEMBER 2017		2,075.41
TOTAL AMOUNT DUE		4,105.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,217.02

Your monthly electricity consumption chart

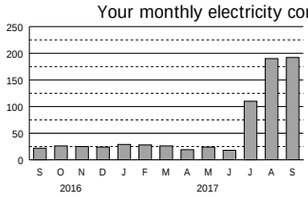

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.41		
Less : VAT	152.71		
Amount Net of VAT	1,922.70		
Less: BIR 2306	63.61		
BIR 2307	36.30	VATable Sales	1,801.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.41
Amount Due	1,822.79	VAT Zero Rated Sales	0.00
Add : VAT	152.71	VAT Amount	152.71
TOTAL AMOUNT DUE	1,975.50	TOTAL SALES	2,075.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/32400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293267659096

Collection Ref. Code : 1859-97-773-1
Account ID : 2939390184-7
Customer Name : NASOL,JIMBEL CAMINERO
Meter Number : MTR1130634
Period : Aug 2017

Premise Address: M5 37-C URGELLO ST. SAMBAG 1, CEBU CITY
Billing Address: M5 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 4,105.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29393901847

BC21/22.0/32400/0/10/09-27-2017/55

4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302769288246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630956

30250464135

Date : 09-27-2017

BC21/22.0/32500/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025046413-5

Collection Ref. Code : 1859-97-761-8

Customer Information----------

Name : NASOL,JIMBEL CAMINERO

Premise Address: M6 37-C URGELLO ST. SAMBAG 1, CEBU CITY
Billing Address: M6 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130633	Pole No	:	0421031
Serial No	:	40025423	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	966
Period From	:	08-27-2017	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	372	Billed kWh	:	22

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111.97
Transmission Charge	0.3503/kWh	7.71
System Loss Charge	0.7535/kWh	16.58
Sub-Total		136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.21	- 132.74
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 130.69
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.74
Transmission		0.09
System Loss		1.06
Distribution		8.15
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.19
CURRENT BILL - SEPTEMBER 2017		92.71
TOTAL AMOUNT DUE		195.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 16.35

Your monthly electricity consumption chart

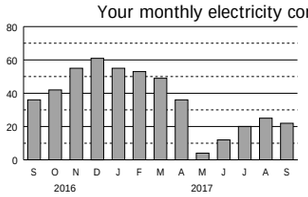

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.71		
Less : VAT	6.27		
Amount Net of VAT	86.44		
Less: BIR 2306	2.62		
BIR 2307	1.48	VATable Sales	73.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.92
Amount Due	82.34	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	88.61	TOTAL SALES	92.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/32500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302769288246

Collection Ref. Code : 1859-97-761-8
Account ID : 3025046413-5
Customer Name : NASOL,JIMBEL CAMINERO
Meter Number : MTR1130633
Period : Aug 2017

Premise Address: M6 37-C URGELLO ST. SAMBAG 1, CEBU CITY
Billing Address: M6 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 195.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30250464135

BC21/22.0/32500/0/10/09-27-2017/55

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756889108418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631330

75635067152

Date : 09-27-2017

BC21/22.0/32600/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563506715-2

Collection Ref. Code : 1859-97-770-7

Customer Information----------

Name : NASOL,JIMBEL CAMINERO

Premise Address: M7 37-C URGELLO ST. SAMBAG 1, CEBU CITY
Billing Address: M7 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130632	Pole No	:	0421031
Serial No	:	40026404	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1708
Period From	:	08-27-2017	Prev Rdg	:	1660
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	372	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 163.63
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 12.88
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		52.64
CURRENT BILL - SEPTEMBER 2017		328.65
TOTAL AMOUNT DUE		940.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 734.59

Your monthly electricity consumption chart

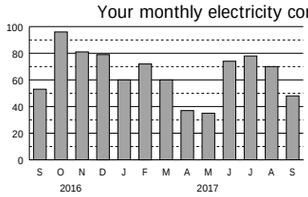

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.65		
Less : VAT	23.61		
Amount Net of VAT	305.04		
Less: BIR 2306	9.85		
BIR 2307	5.56	VATable Sales	276.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.03
Amount Due	289.63	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	313.24	TOTAL SALES	328.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/32600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756889108418

Collection Ref. Code : 1859-97-770-7
Account ID : 7563506715-2
Customer Name : NASOL,JIMBEL CAMINERO
Meter Number : MTR1130632
Period : Aug 2017

Premise Address: M7 37-C URGELLO ST. SAMBAG 1, CEBU CITY
Billing Address: M7 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 940.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75635067152

BC21/22.0/32600/0/10/09-27-2017/55

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791536341503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79106097094

1011629104
Date : 09-27-2017
BC21/22.0/32700/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910609709-4
Collection Ref. Code : 1863-16-131-7

Customer Information----------
Name : DAMA-O,RANDY ENOLPE
Premise Address: 35-B URGELLO STREET SAMBAG I, CEBU CITY
Billing Address: 35-B URGELLO STREET SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121959	Pole No	:	0421031
Serial No	:	84448897	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2349
Period From	:	08-27-2017	Prev Rdg	:	2244
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,167.00	63.34
Sub-Total		72.73
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		9.65
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		155.45
CURRENT BILL - SEPTEMBER 2017		1,183.93
TOTAL AMOUNT DUE		4,351.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 770.00

Your monthly electricity consumption chart

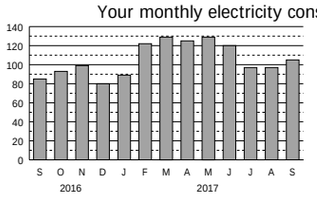

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.93		
Less : VAT	88.74		
Amount Net of VAT	1,095.19		
Less: BIR 2306	36.98		
BIR 2307	20.72	VATable Sales	1,028.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.71
Amount Due	1,037.49	VAT Zero Rated Sales	0.00
Add : VAT	88.74	VAT Amount	88.74
TOTAL AMOUNT DUE	1,126.23	TOTAL SALES	1,183.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/32700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791536341503

Collection Ref. Code : 1863-16-131-7
Account ID : 7910609709-4
Customer Name : DAMA-O,RANDY ENOLPE
Meter Number : MTR1121959
Period : Jul 2017 to Aug 2017

Premise Address: 35-B URGELLO STREET SAMBAG I, CEBU CITY
Billing Address: 35-B URGELLO STREET SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 4,351.15 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79106097094 BC21/22.0/32700/0/10/09-27-2017/55 4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835772285732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627540

83587743911

Date : 09-27-2017

BC21/22.0/32900/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358774391-1

Collection Ref. Code : 1857-34-032-9

Customer Information----------

Name : BACAYO,RONALD ROLA

Premise Address: SITIO CAIMITO URGELLO ST., CEBU CITY
Billing Address: SITIO CAIMITO URGELLO ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	477630 GS6	Pole No	:	0421031
Serial No	:	61447349	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2549
Period From	:	08-27-2017	Prev Rdg	:	2485
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 108.58
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 8.26
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		79.73
CURRENT BILL - SEPTEMBER 2017		555.66
TOTAL AMOUNT DUE		971.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,048.00

Your monthly electricity consumption chart

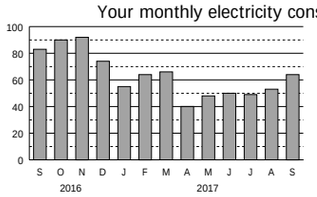

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.66		
Less : VAT	40.20		
Amount Net of VAT	515.46		
Less: BIR 2306	16.75		
BIR 2307	9.59	VATable Sales	475.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.53
Amount Due	489.12	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	529.32	TOTAL SALES	555.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/32900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835772285732

Collection Ref. Code : 1857-34-032-9
Account ID : 8358774391-1
Customer Name : BACAYO,RONALD ROLA
Meter Number : 477630 GS6
Period : Aug 2017

Premise Address: SITIO CAIMITO URGELLO ST., CEBU CITY
Billing Address: SITIO CAIMITO URGELLO ST., CEBU CITY

TOTAL AMOUNT DUE : 971.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83587743911

BC21/22.0/32900/0/10/09-27-2017/55

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913266164366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632269

91376275854

Date : 09-27-2017

BC21/22.0/33000/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137627585-4

Collection Ref. Code : 1859-46-725-3

Customer Information----------

Name : COMAINGKING,GREGORIO JR. SULIB

Premise Address: 79-C URGELLO ST. SAMBAG I,CEBU CITY
Billing Address: 79-C URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130639	Pole No	:	0421024
Serial No	:	40026452	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4968
Period From	:	08-27-2017	Prev Rdg	:	4785
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	254	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,571.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,571.50	51.43
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		262.88
CURRENT BILL - SEPTEMBER 2017		1,992.69
TOTAL AMOUNT DUE		4,564.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,401.00

Your monthly electricity consumption chart

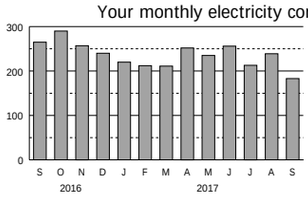

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.69		
Less : VAT	147.08		
Amount Net of VAT	1,845.61		
Less: BIR 2306	61.28		
BIR 2307	34.86	VATable Sales	1,729.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.80
Amount Due	1,749.47	VAT Zero Rated Sales	0.00
Add : VAT	147.08	VAT Amount	147.08
TOTAL AMOUNT DUE	1,896.55	TOTAL SALES	1,992.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/33000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913266164366

Collection Ref. Code : 1859-46-725-3
Account ID : 9137627585-4
Customer Name : COMAINGKING,GREGORIO JR. SULIB
Meter Number : MTR1130639
Period : Aug 2017

Premise Address: 79-C URGELLO ST. SAMBAG I,CEBU CITY
Billing Address: 79-C URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 4,564.06 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91376275854

BC21/22.0/33000/0/10/09-27-2017/55

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840036852410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635355

84094293713

Date : 09-27-2017

BC21/22.0/33100/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409429371-3

Collection Ref. Code : 1857-56-041-8

Customer Information----------

Name : LLANTO,LOVENA CANEDO

Premise Address: 35-B URGELLO SAMBAG 1, CEBU CITY
Billing Address: 35-B URGELLO SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130651	Pole No	:	0421031
Serial No	:	40026441	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1526
Period From	:	08-27-2017	Prev Rdg	:	1459
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 110.86
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.31
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		83.80
CURRENT BILL - SEPTEMBER 2017		584.61
TOTAL AMOUNT DUE		1,158.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 565.00

Your monthly electricity consumption chart

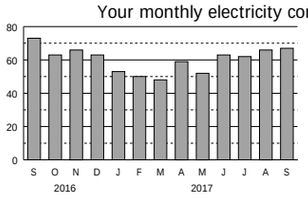

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.61		
Less : VAT	42.40		
Amount Net of VAT	542.21		
Less: BIR 2306	17.68		
BIR 2307	10.09	VATable Sales	500.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.40
Amount Due	514.44	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	556.84	TOTAL SALES	584.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/33100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840036852410

Collection Ref. Code : 1857-56-041-8
Account ID : 8409429371-3
Customer Name : LLANTO,LOVENA CANEDO
Meter Number : MTR1130651
Period : Aug 2017

Premise Address: 35-B URGELLO SAMBAG 1, CEBU CITY
Billing Address: 35-B URGELLO SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 1,158.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84094293713

BC21/22.0/33100/0/10/09-27-2017/55

4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988562061733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628015

98897000000

Date : 09-27-2017

BC21/22.0/33400/0421010/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889700000-0

Collection Ref. Code : 1821-68-344-7

Customer Information----------

Name : SANCHEZ,JULIETA A

Premise Address: 37-V URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: 37-V URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	540140 GS6	Pole No	:	0421010
Serial No	:	59112340	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24154
Period From	:	08-27-2017	Prev Rdg	:	23806
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	280	Billed kWh	:	348

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,927.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,771.22
Transmission Charge	0.3503/kWh	121.90
System Loss Charge	0.7535/kWh	262.22
Sub-Total		2,155.34
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,928.00	78.56
Sub-Total		109.66
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		122.40
Transmission		1.43
System Loss		16.84
Distribution		120.09
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		496.88
CURRENT BILL - SEPTEMBER 2017		3,762.62
TOTAL AMOUNT DUE		7,690.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,347.00

Your monthly electricity consumption chart

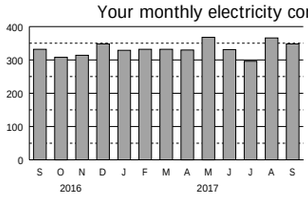

Avg Monthly Usage : 333.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.62		
Less : VAT	276.86		
Amount Net of VAT	3,485.76		
Less: BIR 2306	115.37		
BIR 2307	65.80	VATable Sales	3,265.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.02
Amount Due	3,304.59	VAT Zero Rated Sales	0.00
Add : VAT	276.86	VAT Amount	276.86
TOTAL AMOUNT DUE	3,581.45	TOTAL SALES	3,762.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/33400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988562061733

Collection Ref. Code : 1821-68-344-7
Account ID : 9889700000-0
Customer Name : SANCHEZ,JULIETA A
Meter Number : 540140 GS6
Period : Aug 2017

Premise Address: 37-V URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: 37-V URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 7,690.45 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98897000000

BC21/22.0/33400/0/10/09-27-2017/55

4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080829385937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633684

08078000000

Date : 09-27-2017

BC21/22.0/33900/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807800000-0

Collection Ref. Code : 1839-64-053-7

Customer Information----------

Name : TANAN,CARMEN F.

Premise Address: 319-P URGELLO PVT ROAD

Billing Address: 319-P URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	MTR1160145	Pole No	:	0421024
Serial No	:	40107972	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	177
Period From	:	08-27-2017	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,629.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 20,629.00	412.58
Sub-Total		412.58
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Distribution		0.60
Others		49.89
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		53.62
CURRENT BILL - SEPTEMBER 2017		471.20
TOTAL AMOUNT DUE		21,100.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2016 - 300.00

Your monthly electricity consumption chart

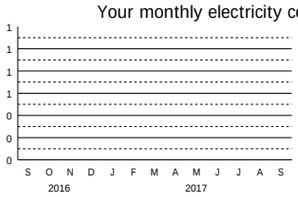

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.20		
Less : VAT	50.49		
Amount Net of VAT	420.71		
Less: BIR 2306	21.04		
BIR 2307	8.41	VATable Sales	417.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.13
Amount Due	391.26	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	441.75	TOTAL SALES	471.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/33900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080829385937

Collection Ref. Code : 1839-64-053-7

Account ID : 0807800000-0

Customer Name : TANAN,CARMEN F.

Meter Number : MTR1160145

Period : Dec 2016 to Aug 2017

Premise Address: 319-P URGELLO PVT ROAD

Billing Address: 319-P URGELLO PVT ROAD

TOTAL AMOUNT DUE : 21,100.40 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08078000000

BC21/22.0/33900/0/10/09-27-2017/55

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946781885660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629712

94650313169

Date : 09-27-2017

BC21/22.0/34000/0420270/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465031316-9

Collection Ref. Code : 1855-49-611-9

Customer Information----------

Name : ESPINOSA,ASTERIA DIGAMO

Premise Address: 44 URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 44 URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130654	Pole No	:	0420270
Serial No	:	40026432	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2088
Period From	:	08-27-2017	Prev Rdg	:	2000
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 62.78
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 3.89
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		117.47
CURRENT BILL - SEPTEMBER 2017		856.51
TOTAL AMOUNT DUE		1,726.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 851.00

Your monthly electricity consumption chart

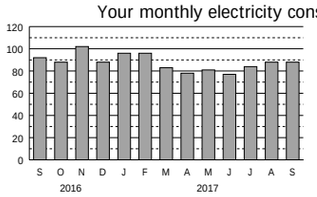

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.51		
Less : VAT	62.50		
Amount Net of VAT	794.01		
Less: BIR 2306	26.07		
BIR 2307	14.89	VATable Sales	739.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.97
Amount Due	753.05	VAT Zero Rated Sales	0.00
Add : VAT	62.50	VAT Amount	62.50
TOTAL AMOUNT DUE	815.55	TOTAL SALES	856.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/34000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946781885660

Collection Ref. Code : 1855-49-611-9
Account ID : 9465031316-9
Customer Name : ESPINOSA,ASTERIA DIGAMO
Meter Number : MTR1130654
Period : Aug 2017

Premise Address: 44 URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 44 URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,726.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94650313169

BC21/22.0/34000/0/10/09-27-2017/55

4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633614204751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626646

63367000005

Date : 09-27-2017

BC21/22.0/34300/0420270/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336700000-5

Collection Ref. Code : 1819-83-497-2

Customer Information----------

Name : LAZARTE,MARIO E

Premise Address: URGELLO PVT RD
Billing Address: URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	531996 GS6	Pole No	:	0420270
Serial No	:	218031907	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	55183
Period From	:	08-27-2017	Prev Rdg	:	53379
No of Days	:	31	Diff Rdg	:	1804
Avg kWh/day	:	58.19	Registered	:	1804
Conn Load	:	140	Billed kWh	:	1804

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,696.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	9,181.82
Transmission Charge	0.3503/kWh	631.94
System Loss Charge	0.7535/kWh	1,359.31
Sub-Total		11,173.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3,158.08
Supply Charge	0.4118/kWh	742.89
Metering Charge	0.6989/kWh	1,260.82
	5.00/month	5.00
Sub-Total		5,166.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	160.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.29
Surcharge	0.02 of 19,697.00	393.94
Sub-Total		555.15
Government Charges		
Franchise Tax - Local		126.71
Value Added Tax		
Generation		634.50
Transmission		7.38
System Loss		87.36
Distribution		620.01
Others		81.82
Universal Charge		
Missionary Electrification	0.1561/kWh	281.61
Environmental Charge	0.0025/kWh	4.51
NPC Stranded Contract Costs	0.1938/kWh	349.62
NPC Stranded Debts	0.0265/kWh	47.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	330.13
Sub-Total		2,571.46
CURRENT BILL - SEPTEMBER 2017		19,466.47
TOTAL AMOUNT DUE		39,163.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 18,855.00

Your monthly electricity consumption chart

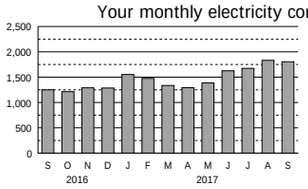

Avg Monthly Usage : 1,463.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,466.47		
Less : VAT	1,431.07		
Amount Net of VAT	18,035.40		
Less: BIR 2306	596.29		
BIR 2307	340.43	VATable Sales	16,895.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,140.39
Amount Due	17,098.68	VAT Zero Rated Sales	0.00
Add : VAT	1,431.07	VAT Amount	1,431.07
TOTAL AMOUNT DUE	18,529.75	TOTAL SALES	19,466.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/34300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633614204751

Collection Ref. Code : 1819-83-497-2
Account ID : 6336700000-5
Customer Name : LAZARTE,MARIO E
Meter Number : 531996 GS6
Period : Aug 2017

Premise Address: URGELLO PVT RD
Billing Address: URGELLO PVT RD

TOTAL AMOUNT DUE : 39,163.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63367000005

BC21/22.0/34300/0/10/09-27-2017/55

4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175372699233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633938

17597000003

Date : 09-27-2017

BC21/22.0/34400/0420270/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759700000-3

Collection Ref. Code : 1805-36-317-4

Customer Information----------

Name : TADENA,T G SGT

Premise Address: 41B URGELLO PVT RD TSG TRIFON GORGONIA
Billing Address: 41B URGELLO PVT RD TSG TRIFON GORGONIA

TIN :

Metering Information----------

Meter No	:	MTR1130616	Pole No	:	0420270
Serial No	:	40025675	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10530
Period From	:	08-27-2017	Prev Rdg	:	10126
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	0	Billed kWh	:	404

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,273.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,056.24
Transmission Charge	0.3503/kWh	141.52
System Loss Charge	0.7535/kWh	304.41
Sub-Total		2,502.17
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,273.50	85.47
Sub-Total		121.58
Government Charges		
Franchise Tax - Local		28.38
Value Added Tax		
Generation		142.09
Transmission		1.65
System Loss		19.55
Distribution		139.32
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		576.01
CURRENT BILL - SEPTEMBER 2017		4,360.73
TOTAL AMOUNT DUE		8,634.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,714.00

Your monthly electricity consumption chart

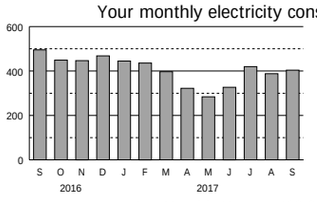

Avg Monthly Usage : 406.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,360.73		
Less : VAT	320.61		
Amount Net of VAT	4,040.12		
Less: BIR 2306	133.59		
BIR 2307	76.26	VATable Sales	3,784.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.40
Amount Due	3,830.27	VAT Zero Rated Sales	0.00
Add : VAT	320.61	VAT Amount	320.61
TOTAL AMOUNT DUE	4,150.88	TOTAL SALES	4,360.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/34400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175372699233

Collection Ref. Code : 1805-36-317-4
Account ID : 1759700000-3
Customer Name : TADENA,T G SGT
Meter Number : MTR1130616
Period : Aug 2017

Premise Address: 41B URGELLO PVT RD TSG TRIFON GORGONIA
Billing Address: 41B URGELLO PVT RD TSG TRIFON GORGONIA

TOTAL AMOUNT DUE : 8,634.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17597000003

BC21/22.0/34400/0/10/09-27-2017/55

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790714867649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628866

79028000002

Date : 09-27-2017

BC21/22.0/35400/0421010/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902800000-2

Collection Ref. Code : 1823-49-017-4

Customer Information----------

Name : ANTIPORTA,RIZA L

Premise Address: 47 URGELLO PVT ROAD SAMBAG I CEBU CITY
Billing Address: 47 URGELLO PVT ROAD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	540263 GS6	Pole No	:	0421010
Serial No	:	52303067	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13058
Period From	:	08-27-2017	Prev Rdg	:	12913
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	260	Billed kWh	:	145

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	738.01
Transmission Charge	0.3503/kWh	50.79
System Loss Charge	0.7535/kWh	109.26
Sub-Total		898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,928.50	38.57
Sub-Total		51.52
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		51.00
Transmission		0.60
System Loss		7.02
Distribution		50.39
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		208.16
CURRENT BILL - SEPTEMBER 2017		1,577.63
TOTAL AMOUNT DUE		3,506.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 1,372.00

Your monthly electricity consumption chart

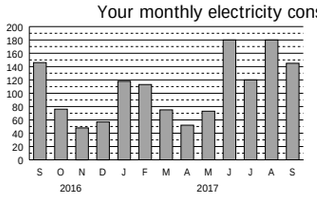

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.63		
Less : VAT	116.42		
Amount Net of VAT	1,461.21		
Less: BIR 2306	48.51		
BIR 2307	27.59	VATable Sales	1,369.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.74
Amount Due	1,385.11	VAT Zero Rated Sales	0.00
Add : VAT	116.42	VAT Amount	116.42
TOTAL AMOUNT DUE	1,501.53	TOTAL SALES	1,577.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/35400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790714867649

Collection Ref. Code : 1823-49-017-4
Account ID : 7902800000-2
Customer Name : ANTIPORTA,RIZA L
Meter Number : 540263 GS6
Period : Aug 2017

Premise Address: 47 URGELLO PVT ROAD SAMBAG I CEBU CITY
Billing Address: 47 URGELLO PVT ROAD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,506.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79028000002

BC21/22.0/35400/0/10/09-27-2017/55

4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378536639072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625543

37899648408

Date : 09-27-2017

BC21/22.0/35700/0419996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789964840-8

Collection Ref. Code : 1857-97-542-1

Customer Information----------

Name : CASTRO,RACHEL KASAYAN

Premise Address: 63-E URGELLO STREET SAMBAG I,CEBU CITY
Billing Address: 63-E URGELLO STREET SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495534 GS6	Pole No	:	0419996
Serial No	:	68848125	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3441
Period From	:	08-27-2017	Prev Rdg	:	3419
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:		Billed kWh	:	22

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111.97
Transmission Charge	0.3503/kWh	7.71
System Loss Charge	0.7535/kWh	16.58
Sub-Total		136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.21	- 132.74
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 127.40
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.74
Transmission		0.09
System Loss		1.06
Distribution		8.15
Others		- 10.37
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		19.62
CURRENT BILL - SEPTEMBER 2017		96.43
TOTAL AMOUNT DUE		363.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 260.00

Your monthly electricity consumption chart

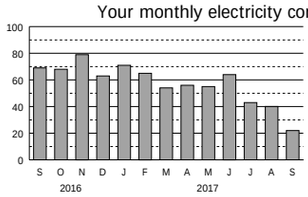

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.43		
Less : VAT	6.67		
Amount Net of VAT	89.76		
Less: BIR 2306	2.78		
BIR 2307	1.55	VATable Sales	76.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.95
Amount Due	85.43	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	92.10	TOTAL SALES	96.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/35700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378536639072

Collection Ref. Code : 1857-97-542-1
Account ID : 3789964840-8
Customer Name : CASTRO,RACHEL KASAYAN
Meter Number : 495534 GS6
Period : Aug 2017

Premise Address: 63-E URGELLO STREET SAMBAG I,CEBU CITY
Billing Address: 63-E URGELLO STREET SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 363.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37899648408

BC21/22.0/35700/0/10/09-27-2017/55

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186611892476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627245

18667000006

Date : 09-27-2017

BC21/22.0/35800/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866700000-6

Collection Ref. Code : 1843-26-326-2

Customer Information----------

Name : CASTRO,ANNALIE CASTILLO

Premise Address: 46-C URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 46-C URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167896	Pole No	:	0419975
Serial No	:	85054146	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	300
Period From	:	08-27-2017	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		293.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.6044/kWh	22.36
System Loss Charge	0.7353/kWh	27.21
Sub-Total		237.89
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 294.00	5.88
Sub-Total		9.19
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		13.01
Transmission		0.25
System Loss		1.69
Distribution		13.30
Others		1.42
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		53.13
CURRENT BILL - SEPTEMBER 2017		411.08
TOTAL AMOUNT DUE		705.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 212.96

Your monthly electricity consumption chart

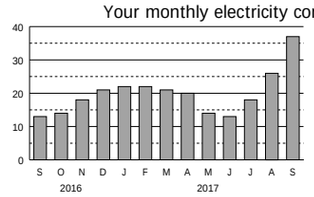

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.08		
Less : VAT	29.67		
Amount Net of VAT	381.41		
Less: BIR 2306	12.36		
BIR 2307	7.21	VATable Sales	357.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.46
Amount Due	361.84	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	391.51	TOTAL SALES	411.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/35800/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186611892476

Collection Ref. Code : 1843-26-326-2
Account ID : 1866700000-6
Customer Name : CASTRO,ANNALIE CASTILLO
Meter Number : MTR1167896
Period : Aug 2017

Premise Address: 46-C URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 46-C URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 705.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18667000006

BC21/22.0/35800/0/10/09-27-2017/55

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593991378513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629166

59328764507

Date : 09-27-2017

BC21/22.0/36000/0419996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932876450-7

Collection Ref. Code : 1857-80-326-4

Customer Information----------

Name : SULIB,JULIET TAN

Premise Address: 48-C URGELLO PRVT. RD. CEBU CITY

Billing Address: 48-C URGELLO PRVT. RD. CEBU CITY

TIN :

Metering Information----------

Meter No	:	567631 GS6	Pole No	:	0419996
Serial No	:	54262670	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2585
Period From	:	08-27-2017	Prev Rdg	:	2493
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 26.59
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		- 0.90
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		126.28
CURRENT BILL - SEPTEMBER 2017		937.74
TOTAL AMOUNT DUE		1,703.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 755.00

Your monthly electricity consumption chart

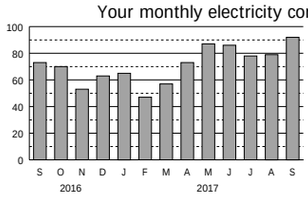

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.74		
Less : VAT	68.48		
Amount Net of VAT	869.26		
Less: BIR 2306	28.54		
BIR 2307	16.35	VATable Sales	811.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.80
Amount Due	824.37	VAT Zero Rated Sales	0.00
Add : VAT	68.48	VAT Amount	68.48
TOTAL AMOUNT DUE	892.85	TOTAL SALES	937.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/36000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593991378513

Collection Ref. Code : 1857-80-326-4

Account ID : 5932876450-7

Customer Name : SULIB,JULIET TAN

Meter Number : 567631 GS6

Period : Aug 2017

Premise Address: 48-C URGELLO PRVT. RD. CEBU CITY

Billing Address: 48-C URGELLO PRVT. RD. CEBU CITY

TOTAL AMOUNT DUE : 1,703.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59328764507

BC21/22.0/36000/0/10/09-27-2017/55

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588525891086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627673

58897000004

Date : 09-27-2017

BC21/22.0/36100/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889700000-4

Collection Ref. Code : 1821-68-179-7

Customer Information----------

Name : SABERON,LEONILA D

Premise Address: CLUB KAWAYAN URGELLO ST SAMBAG I CEBU CITY
Billing Address: CLUB KAWAYAN URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	540269 GS6	Pole No	:	0419975
Serial No	:	73851044	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7307
Period From	:	08-27-2017	Prev Rdg	:	7216
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:		Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		- 8.83
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		1.22
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		127.12
CURRENT BILL - SEPTEMBER 2017		947.27
TOTAL AMOUNT DUE		1,771.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 807.00

Your monthly electricity consumption chart

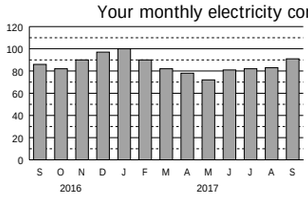

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.27		
Less : VAT	69.84		
Amount Net of VAT	877.43		
Less: BIR 2306	29.12		
BIR 2307	16.53	VATable Sales	820.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.28
Amount Due	831.78	VAT Zero Rated Sales	0.00
Add : VAT	69.84	VAT Amount	69.84
TOTAL AMOUNT DUE	901.62	TOTAL SALES	947.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/36100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588525891086

Collection Ref. Code : 1821-68-179-7
Account ID : 5889700000-4
Customer Name : SABERON,LEONILA D
Meter Number : 540269 GS6
Period : Aug 2017

Premise Address: CLUB KAWAYAN URGELLO ST SAMBAG I CEBU CITY
Billing Address: CLUB KAWAYAN URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,771.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58897000004

BC21/22.0/36100/0/10/09-27-2017/55

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788948292729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628183

78897000002

Date : 09-27-2017

BC21/22.0/36300/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889700000-2

Collection Ref. Code : 1821-68-293-9

Customer Information----------

Name : BANQUIL,JESSICA T

Premise Address: 46-E URGELLO ST CLUB KAWAYAN SAMBAG 1 CEBU CITY

Billing Address: 46-E URGELLO ST CLUB KAWAYAN SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	483025 GS6	Pole No	:	0419975
Serial No	:	53720803	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9388
Period From	:	08-27-2017	Prev Rdg	:	9125
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	50	Billed kWh	:	263

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,338.59
Transmission Charge	0.3503/kWh	92.13
System Loss Charge	0.7535/kWh	198.17
Sub-Total		1,628.89
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,869.50	117.39
Sub-Total		140.89
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		92.51
Transmission		1.08
System Loss		12.73
Distribution		90.90
Others		19.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		383.14
CURRENT BILL - SEPTEMBER 2017		2,910.44
TOTAL AMOUNT DUE		5,780.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,000.00

Your monthly electricity consumption chart

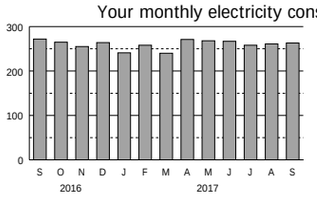

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.44		
Less : VAT	216.40		
Amount Net of VAT	2,694.04		
Less: BIR 2306	90.17		
BIR 2307	50.93	VATable Sales	2,527.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.74
Amount Due	2,552.94	VAT Zero Rated Sales	0.00
Add : VAT	216.40	VAT Amount	216.40
TOTAL AMOUNT DUE	2,769.34	TOTAL SALES	2,910.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/36300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788948292729

Collection Ref. Code : 1821-68-293-9

Account ID : 7889700000-2

Customer Name : BANQUIL,JESSICA T

Meter Number : 483025 GS6

Period : Aug 2017

Premise Address: 46-E URGELLO ST CLUB KAWAYAN SAMBAG 1 CEBU CITY

Billing Address: 46-E URGELLO ST CLUB KAWAYAN SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 5,780.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78897000002

BC21/22.0/36300/0/10/09-27-2017/55

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188223576300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628010

18897000008

Date : 09-27-2017

BC21/22.0/36700/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889700000-8

Collection Ref. Code : 1821-67-965-2

Customer Information----------

Name : PEPINO,EDWIN TM V

Premise Address: CLUB KAWAYAN SAMBAG 1 CEBU CITY
Billing Address: CLUB KAWAYAN SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	540084 GS6	Pole No	:	0419975
Serial No	:	52040377	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5294
Period From	:	08-27-2017	Prev Rdg	:	5116
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	210	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,092.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.6044/kWh	107.58
System Loss Charge	0.7353/kWh	130.88
Sub-Total		1,144.43
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,092.50	41.85
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		62.61
Transmission		1.22
System Loss		8.08
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		255.00
CURRENT BILL - SEPTEMBER 2017		1,971.50
TOTAL AMOUNT DUE		4,063.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,801.03

Your monthly electricity consumption chart

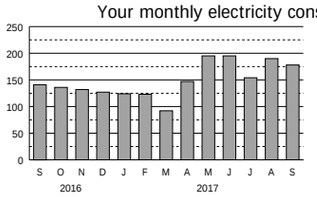

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.50		
Less : VAT	142.11		
Amount Net of VAT	1,829.39		
Less: BIR 2306	59.21		
BIR 2307	34.59	VATable Sales	1,716.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.89
Amount Due	1,735.59	VAT Zero Rated Sales	0.00
Add : VAT	142.11	VAT Amount	142.11
TOTAL AMOUNT DUE	1,877.70	TOTAL SALES	1,971.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/36700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188223576300

Collection Ref. Code : 1821-67-965-2
Account ID : 1889700000-8
Customer Name : PEPINO,EDWIN TM V
Meter Number : 540084 GS6
Period : Aug 2017

Premise Address: CLUB KAWAYAN SAMBAG 1 CEBU CITY
Billing Address: CLUB KAWAYAN SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 4,063.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18897000008

BC21/22.0/36700/0/10/09-27-2017/55

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705757656475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619493

70543410826

Date : 09-27-2017

BC21/22.0/36700/0420004/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054341082-6

Collection Ref. Code : 1863-84-632-8

Customer Information----------

Name : ARELLANO,MARY GRACE PEPINO

Premise Address: 48-D URGELLO ST. SAMBAG 1, CEBU CITY
Billing Address: 48-D URGELLO ST. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155696	Pole No	:	0420004
Serial No	:	84434871	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	675
Period From	:	08-27-2017	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 366.50	7.33
Sub-Total		- 105.95
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 8.10
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		77.14
CURRENT BILL - SEPTEMBER 2017		537.59
TOTAL AMOUNT DUE		903.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 244.00

Your monthly electricity consumption chart

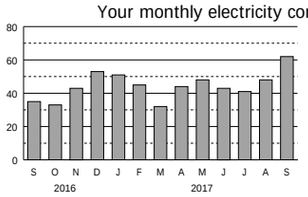

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.59		
Less : VAT	38.84		
Amount Net of VAT	498.75		
Less: BIR 2306	16.18		
BIR 2307	9.28	VATable Sales	460.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	473.29	VAT Zero Rated Sales	0.00
Add : VAT	38.84	VAT Amount	38.84
TOTAL AMOUNT DUE	512.13	TOTAL SALES	537.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/36700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705757656475

Collection Ref. Code : 1863-84-632-8
Account ID : 7054341082-6
Customer Name : ARELLANO,MARY GRACE PEPINO
Meter Number : MTR1155696
Period : Aug 2017

Premise Address: 48-D URGELLO ST. SAMBAG 1, CEBU CITY
Billing Address: 48-D URGELLO ST. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 903.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70543410826

BC21/22.0/36700/0/10/09-27-2017/55

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978920686896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625466

97897000002

Date : 09-27-2017

BC21/22.0/36900/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789700000-2

Collection Ref. Code : 1821-67-905-9

Customer Information----------

Name : GOLOSINO,AURORA P

Premise Address: 51-F URGELLO PVT RD CLUB KAWAYAN SAMBAG 1 CEBU CITY

Billing Address: 51-F URGELLO PVT RD CLUB KAWAYAN SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	540046 GS6	Pole No	:	0419975
Serial No	:	56836208	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1556
Period From	:	08-27-2017	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	350	Billed kWh	:	23

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.3503/kWh	8.06
System Loss Charge	0.7535/kWh	17.33
Sub-Total		142.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.25	- 138.61
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 134.00
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.09
Transmission		0.10
System Loss		1.11
Distribution		8.50
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.37
CURRENT BILL - SEPTEMBER 2017		99.62
TOTAL AMOUNT DUE		330.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 353.00

Your monthly electricity consumption chart

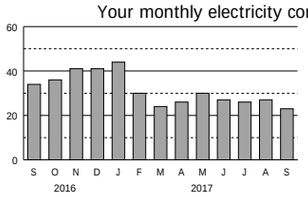

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.62		
Less : VAT	6.85		
Amount Net of VAT	92.77		
Less: BIR 2306	2.85		
BIR 2307	1.60	VATable Sales	79.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.52
Amount Due	88.32	VAT Zero Rated Sales	0.00
Add : VAT	6.85	VAT Amount	6.85
TOTAL AMOUNT DUE	95.17	TOTAL SALES	99.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/36900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978920686896

Collection Ref. Code : 1821-67-905-9

Account ID : 9789700000-2

Customer Name : GOLOSINO,AURORA P

Meter Number : 540046 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 51-F URGELLO PVT RD CLUB KAWAYAN SAMBAG 1 CEBU CITY

Billing Address: 51-F URGELLO PVT RD CLUB KAWAYAN SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 330.22 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97897000002 BC21/22.0/36900/0/10/09-27-2017/55 4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598107503391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630413

59897000002

Date : 09-27-2017

BC21/22.0/37000/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989700000-2

Collection Ref. Code : 1821-70-605-6

Customer Information----------

Name : BATAYOLA,FE G

Premise Address: CLUB KAWAYAN URGELLO PVT RD SAMBAG 1 CEBU CITY

Billing Address: CLUB KAWAYAN URGELLO PVT RD SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	540292 GS6	Pole No	:	0421024
Serial No	:	56665432	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2281
Period From	:	08-27-2017	Prev Rdg	:	2218
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	295	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 104.85
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		78.76
CURRENT BILL - SEPTEMBER 2017		549.36
TOTAL AMOUNT DUE		1,061.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 450.00

Your monthly electricity consumption chart

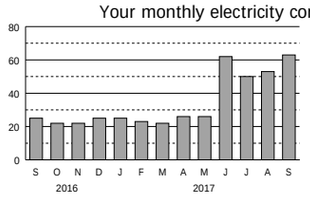

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.36		
Less : VAT	39.82		
Amount Net of VAT	509.54		
Less: BIR 2306	16.59		
BIR 2307	9.48	VATable Sales	470.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.94
Amount Due	483.47	VAT Zero Rated Sales	0.00
Add : VAT	39.82	VAT Amount	39.82
TOTAL AMOUNT DUE	523.29	TOTAL SALES	549.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/37000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598107503391

Collection Ref. Code : 1821-70-605-6

Account ID : 5989700000-2

Customer Name : BATAYOLA,FE G

Meter Number : 540292 GS6

Period : Aug 2017

Premise Address: CLUB KAWAYAN URGELLO PVT RD SAMBAG 1 CEBU CITY

Billing Address: CLUB KAWAYAN URGELLO PVT RD SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 1,061.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59897000002 BC21/22.0/37000/0/10/09-27-2017/55 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658525243152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620733

65897000009

Date : 09-27-2017

BC21/22.0/37100/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589700000-9

Collection Ref. Code : 1821-66-164-8

Customer Information----------

Name : NIEVES,RODOLFO E

Premise Address: 47-F URGELLO ST PRIVATE ROAD SAMBAG I CEBU CITY
Billing Address: 47-F URGELLO ST PRIVATE ROAD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	540226 GS6	Pole No	:	0419975
Serial No	:	59320900	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8748
Period From	:	08-27-2017	Prev Rdg	:	8536
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	250	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.3503/kWh	74.26
System Loss Charge	0.7535/kWh	159.74
Sub-Total		1,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		74.56
Transmission		0.86
System Loss		10.26
Distribution		73.39
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		301.64
CURRENT BILL - SEPTEMBER 2017		2,282.83
TOTAL AMOUNT DUE		4,164.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,636.00

Your monthly electricity consumption chart

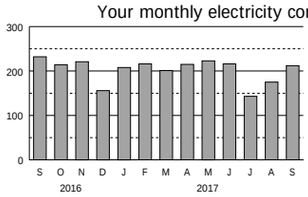

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.83		
Less : VAT	167.64		
Amount Net of VAT	2,115.19		
Less: BIR 2306	69.86		
BIR 2307	39.92	VATable Sales	1,981.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.00
Amount Due	2,005.41	VAT Zero Rated Sales	0.00
Add : VAT	167.64	VAT Amount	167.64
TOTAL AMOUNT DUE	2,173.05	TOTAL SALES	2,282.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/37100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658525243152

Collection Ref. Code : 1821-66-164-8
Account ID : 6589700000-9
Customer Name : NIEVES,RODOLFO E
Meter Number : 540226 GS6
Period : Aug 2017

Premise Address: 47-F URGELLO ST PRIVATE ROAD SAMBAG I CEBU CITY
Billing Address: 47-F URGELLO ST PRIVATE ROAD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,164.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65897000009

BC21/22.0/37100/0/10/09-27-2017/55

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957592633203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631969

95738273739

Date : 09-27-2017

BC21/22.0/37200/0420004/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573827373-9

Collection Ref. Code : 1857-75-833-1

Customer Information----------

Name : NIEVES,EMMA ALVARADO

Premise Address: 47-F URGELLO RD. SAMBAG I, CEBU CITY

Billing Address: 47-F URGELLO RD. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130640	Pole No	:	0420004
Serial No	:	40025892	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2387
Period From	:	08-27-2017	Prev Rdg	:	2387
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,837.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,837.00	116.74
Sub-Total		116.74
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Distribution		0.60
Others		14.12
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		15.63
CURRENT BILL - SEPTEMBER 2017		137.37
TOTAL AMOUNT DUE		5,974.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,190.00

Your monthly electricity consumption chart

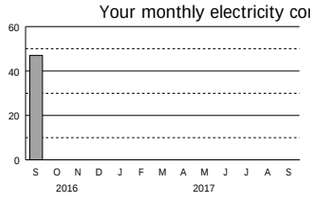

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.37		
Less : VAT	14.72		
Amount Net of VAT	122.65		
Less: BIR 2306	6.13		
BIR 2307	2.45	VATable Sales	121.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.91
Amount Due	114.07	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	128.79	TOTAL SALES	137.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/37200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957592633203

Collection Ref. Code : 1857-75-833-1

Account ID : 9573827373-9

Customer Name : NIEVES,EMMA ALVARADO

Meter Number : MTR1130640

Period : Dec 2016 to Aug 2017

Premise Address: 47-F URGELLO RD. SAMBAG I, CEBU CITY

Billing Address: 47-F URGELLO RD. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 5,974.39 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95738273739

BC21/22.0/37200/0/10/09-27-2017/55

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338038731330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627408

33897000007

Date : 09-27-2017

BC21/22.0/37700/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389700000-7

Collection Ref. Code : 1821-64-251-1

Customer Information----------

Name : FERNANDEZ,EDUARDO TM R.

Premise Address: URGELLO PRIVATE RD SAMBAG I CEBU CITY

Billing Address: URGELLO PRIVATE RD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	540287 GS6	Pole No	:	0419975
Serial No	:	70970481	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20042
Period From	:	08-27-2017	Prev Rdg	:	19741
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,055.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,532.00
Transmission Charge	0.3503/kWh	105.44
System Loss Charge	0.7535/kWh	226.80
Sub-Total		1,864.24
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,055.50	61.11
Sub-Total		88.01
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		105.86
Transmission		1.23
System Loss		14.57
Distribution		103.95
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		428.98
CURRENT BILL - SEPTEMBER 2017		3,247.48
TOTAL AMOUNT DUE		6,302.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,906.00

Your monthly electricity consumption chart

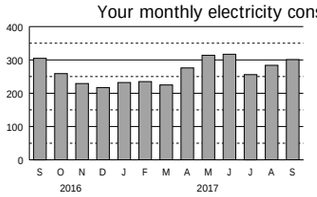

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,247.48		
Less : VAT	238.71		
Amount Net of VAT	3,008.77		
Less: BIR 2306	99.46		
BIR 2307	56.79	VATable Sales	2,818.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.27
Amount Due	2,852.52	VAT Zero Rated Sales	0.00
Add : VAT	238.71	VAT Amount	238.71
TOTAL AMOUNT DUE	3,091.23	TOTAL SALES	3,247.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/37700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338038731330

Collection Ref. Code : 1821-64-251-1

Account ID : 3389700000-7

Customer Name : FERNANDEZ,EDUARDO TM R.

Meter Number : 540287 GS6

Period : Aug 2017

Premise Address: URGELLO PRIVATE RD SAMBAG I CEBU CITY

Billing Address: URGELLO PRIVATE RD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,302.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33897000007

BC21/22.0/37700/0/10/09-27-2017/55

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428678190371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624784

42897000008

Date : 09-27-2017

BC21/22.0/37800/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289700000-8

Collection Ref. Code : 1821-62-521-8

Customer Information----------

Name : UTLANG,LUCY TM C.

Premise Address: 92 URGELLO ST SAMBAG I CEBU CITY
Billing Address: 92 URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	540091 GS6	Pole No	:	0419975
Serial No	:	60489739	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6880
Period From	:	08-27-2017	Prev Rdg	:	6784
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		- 22.64
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		- 0.32
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		132.38
CURRENT BILL - SEPTEMBER 2017		984.00
TOTAL AMOUNT DUE		2,037.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 2,050.00

Your monthly electricity consumption chart

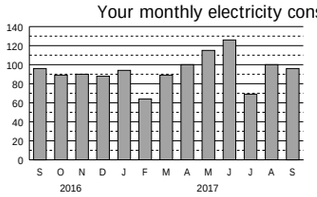

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.00		
Less : VAT	72.06		
Amount Net of VAT	911.94		
Less: BIR 2306	30.02		
BIR 2307	17.16	VATable Sales	851.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.32
Amount Due	864.76	VAT Zero Rated Sales	0.00
Add : VAT	72.06	VAT Amount	72.06
TOTAL AMOUNT DUE	936.82	TOTAL SALES	984.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/37800/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428678190371

Collection Ref. Code : 1821-62-521-8
Account ID : 4289700000-8
Customer Name : UTLANG,LUCY TM C.
Meter Number : 540091 GS6
Period : Aug 2017

Premise Address: 92 URGELLO ST SAMBAG I CEBU CITY
Billing Address: 92 URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,037.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42897000008

BC21/22.0/37800/0/10/09-27-2017/55

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360672393406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621233

36042279137

Date : 09-27-2017

BC21/22.0/38400/0419884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604227913-7

Collection Ref. Code : 1861-25-233-1

Customer Information----------

Name : MEDRANO,DIOSCORA VITER

Premise Address: 51 A URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 51 A URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059698	Pole No	:	0419884
Serial No	:	125292236	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2924
Period From	:	08-27-2017	Prev Rdg	:	2847
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 92.44
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.37
CURRENT BILL - SEPTEMBER 2017		709.16
TOTAL AMOUNT DUE		1,353.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 649.00

Your monthly electricity consumption chart

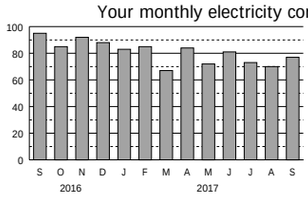

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.16		
Less : VAT	51.54		
Amount Net of VAT	657.62		
Less: BIR 2306	21.46		
BIR 2307	12.29	VATable Sales	609.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	623.87	VAT Zero Rated Sales	0.00
Add : VAT	51.54	VAT Amount	51.54
TOTAL AMOUNT DUE	675.41	TOTAL SALES	709.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/38400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360672393406

Collection Ref. Code : 1861-25-233-1

Account ID : 3604227913-7

Customer Name : MEDRANO,DIOSCORA VITER

Meter Number : MTR1059698

Period : Aug 2017

Premise Address: 51 A URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 51 A URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,353.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36042279137

BC21/22.0/38400/0/10/09-27-2017/55

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720669906133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623504

72018000009

Date : 09-27-2017

BC21/22.0/38700/0419884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201800000-9

Collection Ref. Code : 1823-21-386-3

Customer Information----------

Name : DALOGDOG,REBECCA R

Premise Address: 52-D URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: 52-D URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	418602 GS6	Pole No	:	0419884
Serial No	:	2003161630	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32588
Period From	:	08-27-2017	Prev Rdg	:	31834
No of Days	:	31	Diff Rdg	:	754
Avg kWh/day	:	24.32	Registered	:	754
Conn Load	:	2272	Billed kWh	:	754

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,791.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,837.63
Transmission Charge	0.3503/kWh	264.13
System Loss Charge	0.7535/kWh	568.14
Sub-Total		4,669.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,791.50	155.83
Sub-Total		223.21
Government Charges		
Franchise Tax - Local		52.92
Value Added Tax		
Generation		265.19
Transmission		3.08
System Loss		36.51
Distribution		259.49
Others		33.14
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
NPC Stranded Debts	0.0265/kWh	19.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.98
Sub-Total		1,074.01
CURRENT BILL - SEPTEMBER 2017		8,129.54
TOTAL AMOUNT DUE		15,920.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 7,358.00

Your monthly electricity consumption chart

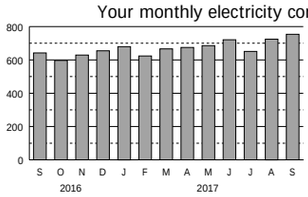

Avg Monthly Usage : 669.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,129.54		
Less : VAT	597.41		
Amount Net of VAT	7,532.13		
Less: BIR 2306	248.93		
BIR 2307	142.17	VATable Sales	7,055.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	476.60
Amount Due	7,141.03	VAT Zero Rated Sales	0.00
Add : VAT	597.41	VAT Amount	597.41
TOTAL AMOUNT DUE	7,738.44	TOTAL SALES	8,129.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/38700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720669906133

Collection Ref. Code : 1823-21-386-3
Account ID : 7201800000-9
Customer Name : DALOGDOG,REBECCA R
Meter Number : 418602 GS6
Period : Aug 2017

Premise Address: 52-D URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: 52-D URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 15,920.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72018000009

BC21/22.0/38700/0/10/09-27-2017/55

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375942252329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624898

37597000001

Date : 09-27-2017

BC21/22.0/38800/0419884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759700000-1

Collection Ref. Code : 1805-36-395-6

Customer Information----------

Name : CAMOMOT,FELICIANO ALFECHE

Premise Address: #53-E URGELLO PVT RD
Billing Address: #53-E URGELLO PVT RD

TIN : 161-959-201-000

Metering Information----------

Meter No	:	537288 GS6	Pole No	:	0419884
Serial No	:	22704880	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3918
Period From	:	08-27-2017	Prev Rdg	:	3858
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	917	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		- 139.76
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 10.31
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		71.93
CURRENT BILL - SEPTEMBER 2017		480.46
TOTAL AMOUNT DUE		1,717.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 620.00

Your monthly electricity consumption chart

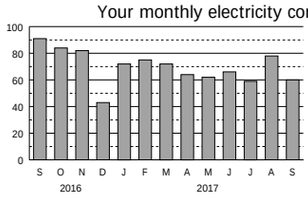

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.46		
Less : VAT	35.15		
Amount Net of VAT	445.31		
Less: BIR 2306	14.64		
BIR 2307	8.23	VATable Sales	408.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.78
Amount Due	422.44	VAT Zero Rated Sales	0.00
Add : VAT	35.15	VAT Amount	35.15
TOTAL AMOUNT DUE	457.59	TOTAL SALES	480.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/38800/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375942252329

Collection Ref. Code : 1805-36-395-6
Account ID : 3759700000-1
Customer Name : CAMOMOT,FELICIANO ALFECHE
Meter Number : 537288 GS6
Period : Jul 2017 to Aug 2017

Premise Address: #53-E URGELLO PVT RD
Billing Address: #53-E URGELLO PVT RD

TOTAL AMOUNT DUE : 1,717.13 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37597000001 BC21/22.0/38800/0/10/09-27-2017/55 4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158434189562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620355

15897000004

Date : 09-27-2017

BC21/22.0/39600/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589700000-4

Collection Ref. Code : 1821-65-623-7

Customer Information----------

Name : VILLANUEVA,MARITES A

Premise Address: #47-F URGELLO ST SAMBAG I CEBU CITY

Billing Address: #47-F URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	452184 GS6	Pole No	:	0419912
Serial No	:	60249707	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3481
Period From	:	08-27-2017	Prev Rdg	:	3422
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 151.08
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.98
CURRENT BILL - SEPTEMBER 2017		457.15
TOTAL AMOUNT DUE		992.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 368.00

Your monthly electricity consumption chart

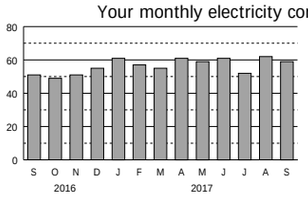

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.15		
Less : VAT	32.92		
Amount Net of VAT	424.23		
Less: BIR 2306	13.71		
BIR 2307	7.82	VATable Sales	388.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.06
Amount Due	402.70	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	435.62	TOTAL SALES	457.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/39600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158434189562

Collection Ref. Code : 1821-65-623-7

Account ID : 1589700000-4

Customer Name : VILLANUEVA,MARITES A

Meter Number : 452184 GS6

Period : Aug 2017

Premise Address: #47-F URGELLO ST SAMBAG I CEBU CITY

Billing Address: #47-F URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 992.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15897000004

BC21/22.0/39600/0/10/09-27-2017/55

4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778016680582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625499

77897000004

Date : 09-27-2017

BC21/22.0/39700/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789700000-4

Collection Ref. Code : 1821-67-890-7

Customer Information----------

Name : ANTIPUESTO,RENELDA TM T

Premise Address: 49-F URGELLO PVT ROAD, CLUB KAWAYAN SAMBAG 1 CEBU CITY

Billing Address: 49-F URGELLO PVT ROAD, CLUB KAWAYAN SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	527507 GS6	Pole No	:	0419912
Serial No	:	18605838	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4996
Period From	:	08-27-2017	Prev Rdg	:	4821
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	220	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,656.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.6044/kWh	105.77
System Loss Charge	0.7353/kWh	128.68
Sub-Total		1,125.15
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		48.78
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		61.56
Transmission		1.21
System Loss		7.94
Distribution		60.69
Others		7.37
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		249.72
CURRENT BILL - SEPTEMBER 2017		1,929.39
TOTAL AMOUNT DUE		3,586.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,595.00

Your monthly electricity consumption chart

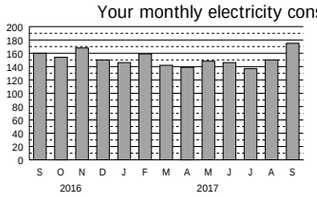

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.39		
Less : VAT	138.77		
Amount Net of VAT	1,790.62		
Less: BIR 2306	57.83		
BIR 2307	33.85	VATable Sales	1,679.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.95
Amount Due	1,698.94	VAT Zero Rated Sales	0.00
Add : VAT	138.77	VAT Amount	138.77
TOTAL AMOUNT DUE	1,837.71	TOTAL SALES	1,929.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/39700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778016680582

Collection Ref. Code : 1821-67-890-7

Account ID : 7789700000-4

Customer Name : ANTIPUESTO,RENELDA TM T

Meter Number : 527507 GS6

Period : Aug 2017

Premise Address: 49-F URGELLO PVT ROAD, CLUB KAWAYAN SAMBAG 1 CEBU CITY

Billing Address: 49-F URGELLO PVT ROAD, CLUB KAWAYAN SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 3,586.22 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77897000004

BC21/22.0/39700/0/10/09-27-2017/55

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026173631347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625098

02600310763

Date : 09-27-2017

BC21/22.0/39900/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260031076-3

Collection Ref. Code : 1849-97-815-8

Customer Information----------

Name : BORDO,FILOMENA SANCHEZ

Premise Address: URGELLO ST. SAMBAG 1

Billing Address: URGELLO ST. SAMBAG 1

TIN :

Metering Information----------

Meter No	:	564403 GS6	Pole No	:	0419912
Serial No	:	24948654	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29551
Period From	:	08-27-2017	Prev Rdg	:	29059
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	455	Billed kWh	:	492

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,847.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,504.13
Transmission Charge	0.3503/kWh	172.35
System Loss Charge	0.7535/kWh	370.72
Sub-Total		3,047.20
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,847.50	96.95
Sub-Total		140.92
Government Charges		
Franchise Tax - Local		34.51
Value Added Tax		
Generation		173.05
Transmission		2.01
System Loss		23.83
Distribution		169.53
Others		21.05
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
NPC Stranded Debts	0.0265/kWh	13.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.04
Sub-Total		700.45
CURRENT BILL - SEPTEMBER 2017		5,301.34
TOTAL AMOUNT DUE		10,148.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 7,015.00

Your monthly electricity consumption chart

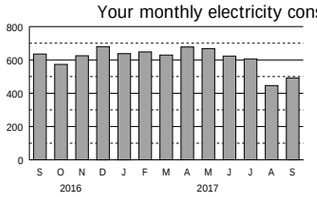

Avg Monthly Usage : 610.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,301.34		
Less : VAT	389.47		
Amount Net of VAT	4,911.87		
Less: BIR 2306	162.28		
BIR 2307	92.71	VATable Sales	4,600.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.98
Amount Due	4,656.88	VAT Zero Rated Sales	0.00
Add : VAT	389.47	VAT Amount	389.47
TOTAL AMOUNT DUE	5,046.35	TOTAL SALES	5,301.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/39900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026173631347

Collection Ref. Code : 1849-97-815-8

Account ID : 0260031076-3

Customer Name : BORDO,FILOMENA SANCHEZ

Meter Number : 564403 GS6

Period : Aug 2017

Premise Address: URGELLO ST. SAMBAG 1

Billing Address: URGELLO ST. SAMBAG 1

TOTAL AMOUNT DUE : 10,148.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02600310763

BC21/22.0/39900/0/10/09-27-2017/55

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797919624820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630359

79781985936

Date : 09-27-2017

BC21/22.0/40100/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978198593-6

Collection Ref. Code : 1851-95-425-2

Customer Information----------

Name : TORREFIEL,ROGELIO CABALLES

Premise Address: SITIO ATIS SAMBAG I URGELLO
Billing Address: SITIO ATIS SAMBAG I URGELLO

TIN :

Metering Information----------

Meter No	:	545435 GS6	Pole No	:	0419912
Serial No	:	52460582	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9344
Period From	:	08-27-2017	Prev Rdg	:	9178
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		7.15
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		236.81
CURRENT BILL - SEPTEMBER 2017		1,792.79
TOTAL AMOUNT DUE		3,444.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 1,726.00

Your monthly electricity consumption chart

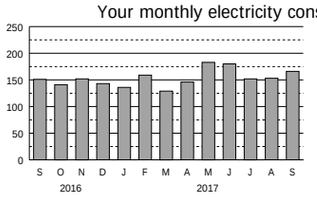

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.79		
Less : VAT	131.86		
Amount Net of VAT	1,660.93		
Less: BIR 2306	54.94		
BIR 2307	31.35	VATable Sales	1,555.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.95
Amount Due	1,574.64	VAT Zero Rated Sales	0.00
Add : VAT	131.86	VAT Amount	131.86
TOTAL AMOUNT DUE	1,706.50	TOTAL SALES	1,792.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/40100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797919624820

Collection Ref. Code : 1851-95-425-2
Account ID : 7978198593-6
Customer Name : TORREFIEL,ROGELIO CABALLES
Meter Number : 545435 GS6
Period : Aug 2017

Premise Address: SITIO ATIS SAMBAG I URGELLO
Billing Address: SITIO ATIS SAMBAG I URGELLO

TOTAL AMOUNT DUE : 3,444.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79781985936

BC21/22.0/40100/0/10/09-27-2017/55

4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747590654240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629939

74748000002

Date : 09-27-2017

BC21/22.0/40200/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474800000-2

Collection Ref. Code : 1841-27-878-5

Customer Information----------

Name : ABAN,VICTORIO N

Premise Address: 9 ATIS ST URGELLO SAMBAG I CEBU CITY
Billing Address: 9 ATIS ST URGELLO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	549599 GS6	Pole No	:	0419912
Serial No	:	58269817	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12286
Period From	:	08-27-2017	Prev Rdg	:	12047
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	120	Billed kWh	:	239

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,827.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,216.44
Transmission Charge	0.6044/kWh	144.45
System Loss Charge	0.7353/kWh	175.74
Sub-Total		1,536.63
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		77.91
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		84.06
Transmission		1.64
System Loss		10.85
Distribution		82.66
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		342.22
CURRENT BILL - SEPTEMBER 2017		2,645.61
TOTAL AMOUNT DUE		5,473.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,375.00

Your monthly electricity consumption chart

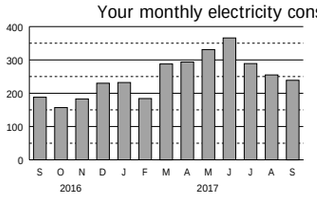

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.61		
Less : VAT	190.63		
Amount Net of VAT	2,454.98		
Less: BIR 2306	79.43		
BIR 2307	46.41	VATable Sales	2,303.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.59
Amount Due	2,329.14	VAT Zero Rated Sales	0.00
Add : VAT	190.63	VAT Amount	190.63
TOTAL AMOUNT DUE	2,519.77	TOTAL SALES	2,645.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/40200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747590654240

Collection Ref. Code : 1841-27-878-5
Account ID : 7474800000-2
Customer Name : ABAN,VICTORIO N
Meter Number : 549599 GS6
Period : Aug 2017

Premise Address: 9 ATIS ST URGELLO SAMBAG I CEBU CITY
Billing Address: 9 ATIS ST URGELLO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,473.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74748000002

BC21/22.0/40200/0/10/09-27-2017/55

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656678256352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620212

65641627883

Date : 09-27-2017

BC21/22.0/41100/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564162788-3

Collection Ref. Code : 1855-17-911-3

Customer Information----------

Name : ROSAL,CORAZON DELA CERNA

Premise Address: 57-L URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 57-L URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432922 GS6	Pole No	:	1350432
Serial No	:	70849902	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1141
Period From	:	08-27-2017	Prev Rdg	:	1123
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	91.61
Transmission Charge	0.3503/kWh	6.31
System Loss Charge	0.7535/kWh	13.56
Sub-Total		111.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 162.98	- 162.98
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 161.90
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.33
Transmission		0.07
System Loss		0.87
Distribution		6.78
Others		- 13.31
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		10.91
CURRENT BILL - SEPTEMBER 2017		16.99
TOTAL AMOUNT DUE		70.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 150.00

Your monthly electricity consumption chart

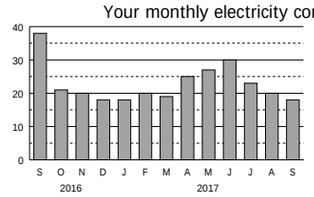

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.74		
Amount Net of VAT	16.25		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	6.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.17
Amount Due	15.81	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	16.55	TOTAL SALES	16.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/41100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656678256352

Collection Ref. Code : 1855-17-911-3

Account ID : 6564162788-3

Customer Name : ROSAL,CORAZON DELA CERNA

Meter Number : 432922 GS6

Period : Aug 2017

Premise Address: 57-L URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 57-L URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 70.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65641627883

BC21/22.0/41100/0/10/09-27-2017/55

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698468711928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630414

69860808414

Date : 09-27-2017

BC21/22.0/41200/0419926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986080841-4

Collection Ref. Code : 1851-77-431-9

Customer Information----------

Name : VILLANUEVA,MARTIN SANCHEZ

Premise Address: 57-L URGELLO STREET SAMBAG 1
Billing Address: 57-L URGELLO STREET SAMBAG 1

TIN :

Metering Information----------

Meter No	:	477633 GS6	Pole No	:	0419926
Serial No	:	68758285	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8217
Period From	:	08-27-2017	Prev Rdg	:	8093
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	752	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		38.91
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		177.43
CURRENT BILL - SEPTEMBER 2017		1,344.12
TOTAL AMOUNT DUE		2,735.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,371.00

Your monthly electricity consumption chart

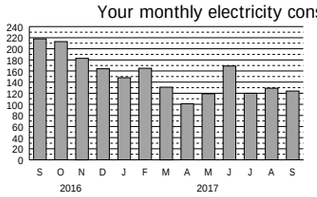

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.12		
Less : VAT	99.01		
Amount Net of VAT	1,245.11		
Less: BIR 2306	41.27		
BIR 2307	23.51	VATable Sales	1,166.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.42
Amount Due	1,180.33	VAT Zero Rated Sales	0.00
Add : VAT	99.01	VAT Amount	99.01
TOTAL AMOUNT DUE	1,279.34	TOTAL SALES	1,344.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/41200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698468711928

Collection Ref. Code : 1851-77-431-9
Account ID : 6986080841-4
Customer Name : VILLANUEVA,MARTIN SANCHEZ
Meter Number : 477633 GS6
Period : Aug 2017

Premise Address: 57-L URGELLO STREET SAMBAG 1
Billing Address: 57-L URGELLO STREET SAMBAG 1

TOTAL AMOUNT DUE : 2,735.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69860808414

BC21/22.0/41200/0/10/09-27-2017/55

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402016780463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618987

40234151153

Date : 09-27-2017

BC21/22.0/41500/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023415115-3

Collection Ref. Code : 1865-18-323-7

Customer Information----------

Name : ALBINA,PRINCESS MELODY IPONG

Premise Address: 407 P DEL ROSARIO EXTENSION SAMBAG 1
Billing Address: 407 P DEL ROSARIO EXTENSION SAMBAG 1

TIN :

Metering Information----------

Meter No	:	MTR1164754	Pole No	:	0419912
Serial No	:	133499122	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1619
Period From	:	08-27-2017	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	444	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,807.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		39.82
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		176.17
CURRENT BILL - SEPTEMBER 2017		1,334.72
Debit Adjustments		27.31
TOTAL AMOUNT DUE		4,169.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,500.00

Your monthly electricity consumption chart

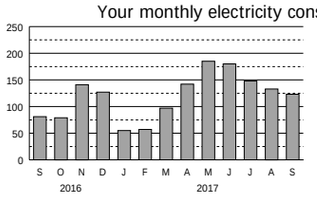

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.72		
Less : VAT	98.36		
Amount Net of VAT	1,236.36		
Less: BIR 2306	40.99		
BIR 2307	23.34	VATable Sales	1,158.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.81
Amount Due	1,172.03	VAT Zero Rated Sales	0.00
Add : VAT	98.36	VAT Amount	98.36
TOTAL AMOUNT DUE	1,270.39	TOTAL SALES	1,334.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/41500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402016780463

Collection Ref. Code : 1865-18-323-7
Account ID : 4023415115-3
Customer Name : ALBINA,PRINCESS MELODY IPONG
Meter Number : MTR1164754
Period : Aug 2017

Premise Address: 407 P DEL ROSARIO EXTENSION SAMBAG 1
Billing Address: 407 P DEL ROSARIO EXTENSION SAMBAG 1

TOTAL AMOUNT DUE : 4,169.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40234151153

BC21/22.0/41500/0/10/09-27-2017/55

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526010804593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624648

52692869952

Date : 09-27-2017

BC21/22.0/41600/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269286995-2

Collection Ref. Code : 1855-17-962-8

Customer Information----------

Name : CARBA,ROMEL ABRENICA

Premise Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY
Billing Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461739 GS6	Pole No	:	1350432
Serial No	:	60490586	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1575
Period From	:	08-27-2017	Prev Rdg	:	1513
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 381.50	7.63
Sub-Total		- 105.65
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.19
CURRENT BILL - SEPTEMBER 2017		537.94
TOTAL AMOUNT DUE		919.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 225.00

Your monthly electricity consumption chart

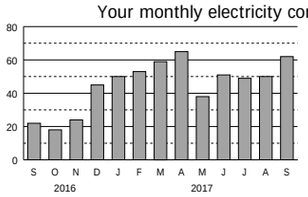

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.94		
Less : VAT	38.88		
Amount Net of VAT	499.06		
Less: BIR 2306	16.19		
BIR 2307	9.28	VATable Sales	460.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.31
Amount Due	473.59	VAT Zero Rated Sales	0.00
Add : VAT	38.88	VAT Amount	38.88
TOTAL AMOUNT DUE	512.47	TOTAL SALES	537.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/41600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526010804593

Collection Ref. Code : 1855-17-962-8
Account ID : 5269286995-2
Customer Name : CARBA,ROMEL ABRENICA
Meter Number : 461739 GS6
Period : Aug 2017

Premise Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY
Billing Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 919.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52692869952

BC21/22.0/41600/0/10/09-27-2017/55

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590473245805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628274

59092293501

Date : 09-27-2017

BC21/22.0/41900/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909229350-1

Collection Ref. Code : 1853-90-035-4

Customer Information----------

Name : TAMPOS,CECELIA IGOT

Premise Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY
Billing Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555968 GS6	Pole No	:	1350432
Serial No	:	59108718	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1208
Period From	:	08-27-2017	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,314.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,315.00	66.30
Sub-Total		66.30
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Distribution		0.60
Others		8.02
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		9.15
CURRENT BILL - SEPTEMBER 2017		80.45
Debit Adjustments		30.50
TOTAL AMOUNT DUE		3,425.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 222.00

Your monthly electricity consumption chart

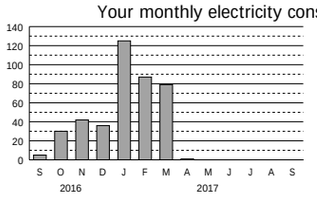

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.45		
Less : VAT	8.62		
Amount Net of VAT	71.83		
Less: BIR 2306	3.59		
BIR 2307	1.44	VATable Sales	71.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.53
Amount Due	66.80	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	75.42	TOTAL SALES	80.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/41900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590473245805

Collection Ref. Code : 1853-90-035-4
Account ID : 5909229350-1
Customer Name : TAMPOS,CECELIA IGOT
Meter Number : 555968 GS6
Period : Dec 2016 to Aug 2017

Premise Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY
Billing Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 3,425.91 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59092293501

BC21/22.0/41900/0/10/09-27-2017/55

4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925338586598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624613

92530641866

Date : 09-27-2017

BC21/22.0/42000/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253064186-6

Collection Ref. Code : 1853-89-689-6

Customer Information----------

Name : GUANGCO,REBECCA TALLO

Premise Address: 407 R URGELLO ST. SAMBAG I,CEBU CITY
Billing Address: 407 R URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443255 GS6	Pole No	:	1350432
Serial No	:	61131622	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3202
Period From	:	08-27-2017	Prev Rdg	:	3111
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 26.22
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 0.88
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		124.89
CURRENT BILL - SEPTEMBER 2017		927.65
TOTAL AMOUNT DUE		1,689.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 340.00

Your monthly electricity consumption chart

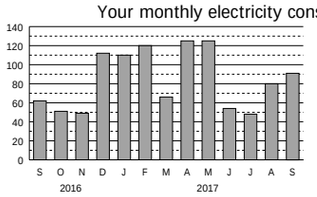

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.65		
Less : VAT	67.74		
Amount Net of VAT	859.91		
Less: BIR 2306	28.24		
BIR 2307	16.18	VATable Sales	802.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.15
Amount Due	815.49	VAT Zero Rated Sales	0.00
Add : VAT	67.74	VAT Amount	67.74
TOTAL AMOUNT DUE	883.23	TOTAL SALES	927.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/42000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925338586598

Collection Ref. Code : 1853-89-689-6
Account ID : 9253064186-6
Customer Name : GUANGCO,REBECCA TALLO
Meter Number : 443255 GS6
Period : Aug 2017

Premise Address: 407 R URGELLO ST. SAMBAG I,CEBU CITY
Billing Address: 407 R URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 1,689.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92530641866

BC21/22.0/42000/0/10/09-27-2017/55

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732421279531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626346

73234144746

Date : 09-27-2017

BC21/22.0/42100/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323414474-6

Collection Ref. Code : 1853-89-962-3

Customer Information----------

Name : LABISTE,JUVELYN SALIMBAGA

Premise Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY
Billing Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170022	Pole No	:	1350432
Serial No	:	133478877	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	547
Period From	:	08-27-2017	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 150.50	3.01
Sub-Total		- 180.09
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		53.60
CURRENT BILL - SEPTEMBER 2017		331.27
TOTAL AMOUNT DUE		481.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 506.00

Your monthly electricity consumption chart

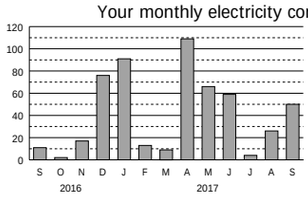

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.27		
Less : VAT	23.40		
Amount Net of VAT	307.87		
Less: BIR 2306	9.77		
BIR 2307	5.60	VATable Sales	277.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.20
Amount Due	292.50	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	315.90	TOTAL SALES	331.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/42100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732421279531

Collection Ref. Code : 1853-89-962-3
Account ID : 7323414474-6
Customer Name : LABISTE,JUVELYN SALIMBAGA
Meter Number : MTR1170022
Period : Jul 2017 to Aug 2017

Premise Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY
Billing Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 481.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73234144746

BC21/22.0/42100/0/10/09-27-2017/55

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624640096501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624119

6240124022 1

Date : 09-27-2017

BC21/22.0/42400/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240124022-1

Collection Ref. Code : 1853-89-710-8

Customer Information----------

Name : ULILA,EVELYN TANICA

Premise Address: 407 R P. DEL ROSARIO EXT. SITIO ATIS SAMBAG I
Billing Address: 407 R P. DEL ROSARIO EXT. SITIO ATIS SAMBAG I

TIN :

Metering Information----------

Meter No	:	514833 GS6	Pole No	:	1350432
Serial No	:	7000402	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2788
Period From	:	08-27-2017	Prev Rdg	:	2646
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		41.66
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		202.74
CURRENT BILL - SEPTEMBER 2017		1,535.19
TOTAL AMOUNT DUE		1,825.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,155.00

Your monthly electricity consumption chart

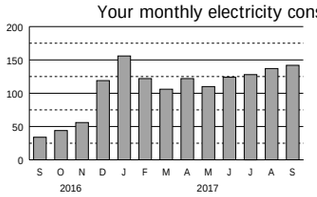

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.19		
Less : VAT	112.96		
Amount Net of VAT	1,422.23		
Less: BIR 2306	47.08		
BIR 2307	26.85	VATable Sales	1,332.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.78
Amount Due	1,348.30	VAT Zero Rated Sales	0.00
Add : VAT	112.96	VAT Amount	112.96
TOTAL AMOUNT DUE	1,461.26	TOTAL SALES	1,535.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/42400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624640096501

Collection Ref. Code : 1853-89-710-8
Account ID : 6240124022-1
Customer Name : ULILA,EVELYN TANICA
Meter Number : 514833 GS6
Period : Aug 2017

Premise Address: 407 R P. DEL ROSARIO EXT. SITIO ATIS SAMBAG I
Billing Address: 407 R P. DEL ROSARIO EXT. SITIO ATIS SAMBAG I

TOTAL AMOUNT DUE : 1,825.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6240124022 1

BC21/22.0/42400/0/10/09-27-2017/55

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400136064884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618394

40093991590

Date : 09-27-2017

BC21/22.0/42500/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009399159-0

Collection Ref. Code : 1863-25-665-2

Customer Information----------

Name : CASAS,EBEN GUANGCO

Premise Address: 407-R URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 407-R URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129954	Pole No	:	1350432
Serial No	:	40078842	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1902
Period From	:	08-27-2017	Prev Rdg	:	1777
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	346	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		5.65
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		178.75
CURRENT BILL - SEPTEMBER 2017		1,353.90
TOTAL AMOUNT DUE		2,710.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,300.00

Your monthly electricity consumption chart

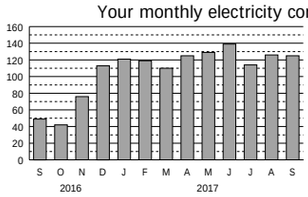

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.90		
Less : VAT	99.70		
Amount Net of VAT	1,254.20		
Less: BIR 2306	41.55		
BIR 2307	23.68	VATable Sales	1,175.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.05
Amount Due	1,188.97	VAT Zero Rated Sales	0.00
Add : VAT	99.70	VAT Amount	99.70
TOTAL AMOUNT DUE	1,288.67	TOTAL SALES	1,353.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/42500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400136064884

Collection Ref. Code : 1863-25-665-2
Account ID : 4009399159-0
Customer Name : CASAS,EBEN GUANGCO
Meter Number : MTR1129954
Period : Aug 2017

Premise Address: 407-R URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 407-R URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,710.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40093991590

BC21/22.0/42500/0/10/09-27-2017/55

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486164983122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627536

48627176901

Date : 09-27-2017

BC21/22.0/42700/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862717690-1

Collection Ref. Code : 1851-44-092-5

Customer Information----------

Name : KASAYAN,MICHAEL PILAY

Premise Address: 57-C URGELLO ST. UPPER KAWAYAN SAMBAG I
Billing Address: 57-C URGELLO ST. UPPER KAWAYAN SAMBAG I

TIN :

Metering Information----------

Meter No	:	546100 GS6	Pole No	:	0419933
Serial No	:	93547428	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7907
Period From	:	08-27-2017	Prev Rdg	:	7231
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	236	Billed kWh	:	676

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,907.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,440.64
Transmission Charge	0.3503/kWh	236.80
System Loss Charge	0.7535/kWh	509.37
Sub-Total		4,186.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,958.00	159.16
Sub-Total		219.57
Government Charges		
Franchise Tax - Local		47.59
Value Added Tax		
Generation		237.76
Transmission		2.76
System Loss		32.74
Distribution		232.71
Others		32.06
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
NPC Stranded Debts	0.0265/kWh	17.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.71
Sub-Total		965.47
CURRENT BILL - SEPTEMBER 2017		7,311.10
TOTAL AMOUNT DUE		12,218.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,050.00

Your monthly electricity consumption chart

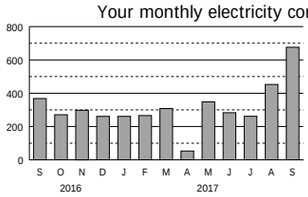

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,311.10		
Less : VAT	538.03		
Amount Net of VAT	6,773.07		
Less: BIR 2306	224.20		
BIR 2307	127.86	VATable Sales	6,345.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.44
Amount Due	6,421.01	VAT Zero Rated Sales	0.00
Add : VAT	538.03	VAT Amount	538.03
TOTAL AMOUNT DUE	6,959.04	TOTAL SALES	7,311.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/42700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486164983122

Collection Ref. Code : 1851-44-092-5
Account ID : 4862717690-1
Customer Name : KASAYAN,MICHAEL PILAY
Meter Number : 546100 GS6
Period : Aug 2017

Premise Address: 57-C URGELLO ST. UPPER KAWAYAN SAMBAG I
Billing Address: 57-C URGELLO ST. UPPER KAWAYAN SAMBAG I

TOTAL AMOUNT DUE : 12,218.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48627176901 BC21/22.0/42700/0/10/09-27-2017/55 4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348827552789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629836

3480154317 3

Date : 09-27-2017

BC21/22.0/42900/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480154317-3

Collection Ref. Code : 1851-81-191-5

Customer Information----------

Name : KASAYAN,ANGELINA FLANDEZ

Premise Address: 63-E URGELLO ST. SAMBAG I

Billing Address: 63-E URGELLO ST. SAMBAG I

TIN :

Metering Information----------

Meter No	:	495175 GS6	Pole No	:	0419933
Serial No	:	84828928	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3571
Period From	:	08-27-2017	Prev Rdg	:	3476
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	233	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.53
CURRENT BILL - SEPTEMBER 2017		978.21
TOTAL AMOUNT DUE		2,214.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,200.00

Your monthly electricity consumption chart

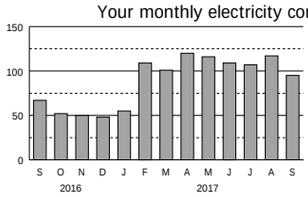

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.21		
Less : VAT	71.79		
Amount Net of VAT	906.42		
Less: BIR 2306	29.91		
BIR 2307	17.06	VATable Sales	846.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.74
Amount Due	859.45	VAT Zero Rated Sales	0.00
Add : VAT	71.79	VAT Amount	71.79
TOTAL AMOUNT DUE	931.24	TOTAL SALES	978.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/42900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348827552789

Collection Ref. Code : 1851-81-191-5

Account ID : 3480154317-3

Customer Name : KASAYAN,ANGELINA FLANDEZ

Meter Number : 495175 GS6

Period : Aug 2017

Premise Address: 63-E URGELLO ST. SAMBAG I

Billing Address: 63-E URGELLO ST. SAMBAG I

TOTAL AMOUNT DUE : 2,214.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3480154317 3

BC21/22.0/42900/0/10/09-27-2017/55

4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965984055517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622232

96520344522

Date : 09-27-2017

BC21/22.0/43000/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652034452-2

Collection Ref. Code : 1855-17-959-8

Customer Information----------

Name : SALA,ESTRELLA FLANDEZ

Premise Address: 63-E URGELLO ST. SITIO ATIS SAMBAG I,CEBU CITY

Billing Address: 63-E URGELLO ST. SITIO ATIS SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483446 GS6	Pole No	:	0419912
Serial No	:	71296683	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2594
Period From	:	08-27-2017	Prev Rdg	:	2524
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		- 101.98
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		89.31
CURRENT BILL - SEPTEMBER 2017		626.17
TOTAL AMOUNT DUE		1,915.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 616.00

Your monthly electricity consumption chart

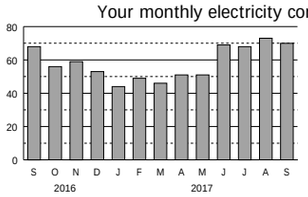

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.17		
Less : VAT	45.93		
Amount Net of VAT	580.24		
Less: BIR 2306	19.14		
BIR 2307	10.82	VATable Sales	536.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.38
Amount Due	550.28	VAT Zero Rated Sales	0.00
Add : VAT	45.93	VAT Amount	45.93
TOTAL AMOUNT DUE	596.21	TOTAL SALES	626.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965984055517

Collection Ref. Code : 1855-17-959-8

Account ID : 9652034452-2

Customer Name : SALA,ESTRELLA FLANDEZ

Meter Number : 483446 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 63-E URGELLO ST. SITIO ATIS SAMBAG I,CEBU CITY

Billing Address: 63-E URGELLO ST. SITIO ATIS SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 1,915.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96520344522

BC21/22.0/43000/0/10/09-27-2017/55

4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573445750853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624434

57320990161

Date : 09-27-2017

BC21/22.0/43100/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732099016-1

Collection Ref. Code : 1849-77-956-2

Customer Information----------

Name : ALVAREZ,BERNARDINO MARTINEZ

Premise Address: 63-E URGELLO PVT. RD. SAMBAG I
Billing Address: 63-E URGELLO PVT. RD. SAMBAG I

TIN :

Metering Information----------

Meter No	:	466889 GS6	Pole No	:	0419933
Serial No	:	69276428	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3843
Period From	:	08-27-2017	Prev Rdg	:	3708
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	333	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,740.00	54.80
Sub-Total		66.86
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		9.19
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		196.28
CURRENT BILL - SEPTEMBER 2017		1,490.53
TOTAL AMOUNT DUE		2,930.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,300.00

Your monthly electricity consumption chart

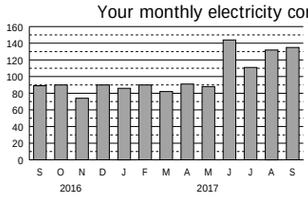

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.53		
Less : VAT	110.71		
Amount Net of VAT	1,379.82		
Less: BIR 2306	46.13		
BIR 2307	26.08	VATable Sales	1,294.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.57
Amount Due	1,307.61	VAT Zero Rated Sales	0.00
Add : VAT	110.71	VAT Amount	110.71
TOTAL AMOUNT DUE	1,418.32	TOTAL SALES	1,490.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573445750853

Collection Ref. Code : 1849-77-956-2
Account ID : 5732099016-1
Customer Name : ALVAREZ,BERNARDINO MARTINEZ
Meter Number : 466889 GS6
Period : Aug 2017

Premise Address: 63-E URGELLO PVT. RD. SAMBAG I
Billing Address: 63-E URGELLO PVT. RD. SAMBAG I

TOTAL AMOUNT DUE : 2,930.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57320990161

BC21/22.0/43100/0/10/09-27-2017/55

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301540179945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618632

30138091746

Date : 09-27-2017

BC21/22.0/43200/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013809174-6

Collection Ref. Code : 1851-76-539-5

Customer Information----------

Name : ALVAREZ,PAULINA BARAFON

Premise Address: 63-E URGELLO STREET SAMBAG I
Billing Address: 63-E URGELLO STREET SAMBAG I

TIN :

Metering Information----------

Meter No	:	552205 GS6	Pole No	:	0419933
Serial No	:	93547081	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24362
Period From	:	08-27-2017	Prev Rdg	:	23770
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	333	Billed kWh	:	592

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,192.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,013.10
Transmission Charge	0.3503/kWh	207.38
System Loss Charge	0.7535/kWh	446.07
Sub-Total		3,666.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,192.00	123.84
Sub-Total		176.75
Government Charges		
Franchise Tax - Local		41.57
Value Added Tax		
Generation		208.21
Transmission		2.42
System Loss		28.65
Distribution		203.87
Others		26.20
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.34
Sub-Total		843.58
CURRENT BILL - SEPTEMBER 2017		6,385.78
TOTAL AMOUNT DUE		12,577.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 50.00

Your monthly electricity consumption chart

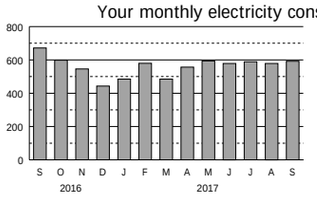

Avg Monthly Usage : 561.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,385.78		
Less : VAT	469.35		
Amount Net of VAT	5,916.43		
Less: BIR 2306	195.57		
BIR 2307	111.68	VATable Sales	5,542.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.23
Amount Due	5,609.18	VAT Zero Rated Sales	0.00
Add : VAT	469.35	VAT Amount	469.35
TOTAL AMOUNT DUE	6,078.53	TOTAL SALES	6,385.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301540179945

Collection Ref. Code : 1851-76-539-5
Account ID : 3013809174-6
Customer Name : ALVAREZ,PAULINA BARAFON
Meter Number : 552205 GS6
Period : Aug 2017

Premise Address: 63-E URGELLO STREET SAMBAG I
Billing Address: 63-E URGELLO STREET SAMBAG I

TOTAL AMOUNT DUE : 12,577.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30138091746

BC21/22.0/43200/0/10/09-27-2017/55

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650558452070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618503

65047915411

Date : 09-27-2017

BC21/22.0/43300/0419926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504791541-1

Collection Ref. Code : 1853-93-485-2

Customer Information----------

Name : ALVAREZ,ANA JANE DEIPARINE

Premise Address: 63-E URGELLO ST. SITIO UPPER KAWAYAN SAMBAG I,CEBU CITY

Billing Address: 63-E URGELLO ST. SITIO UPPER KAWAYAN SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189636	Pole No	:	0419926
Serial No	:	40135613	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	606
Period From	:	08-27-2017	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Sub-Total		- 115.09
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 9.13
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		77.44
CURRENT BILL - SEPTEMBER 2017		537.80
Advance Payment/Credit Adjustments		- 952.83
TOTAL AMOUNT DUE		1,582.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 381.00

Your monthly electricity consumption chart

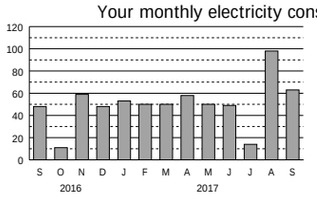

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.80		
Less : VAT	38.58		
Amount Net of VAT	499.22		
Less: BIR 2306	16.07		
BIR 2307	9.28	VATable Sales	460.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.86
Amount Due	473.87	VAT Zero Rated Sales	0.00
Add : VAT	38.58	VAT Amount	38.58
TOTAL AMOUNT DUE	512.45	TOTAL SALES	537.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650558452070

Collection Ref. Code : 1853-93-485-2

Account ID : 6504791541-1

Customer Name : ALVAREZ,ANA JANE DEIPARINE

Meter Number : MTR1189636

Period : Jul 2017 to Aug 2017

Premise Address: 63-E URGELLO ST. SITIO UPPER KAWAYAN SAMBAG I,CEBU CITY

Billing Address: 63-E URGELLO ST. SITIO UPPER KAWAYAN SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 1,582.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65047915411

BC21/22.0/43300/0/10/09-27-2017/55

4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099313157259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630280

09940100002

Date : 09-27-2017

BC21/22.0/43500/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0994010000-2

Collection Ref. Code : 1833-69-692-1

Customer Information----------

Name : HORTELANO,ROSYLIN R TM

Premise Address: URGELLO ST SAMBAG I

Billing Address: URGELLO ST SAMBAG I

TIN :

Metering Information----------

Meter No	:	534553 GS6	Pole No	:	0419933
Serial No	:	61490262	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5511
Period From	:	08-27-2017	Prev Rdg	:	5412
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 25.92
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		- 0.64
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		136.19
CURRENT BILL - SEPTEMBER 2017		1,011.70
TOTAL AMOUNT DUE		1,969.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 914.00

Your monthly electricity consumption chart

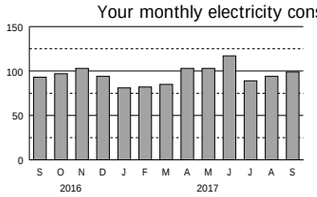

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.70		
Less : VAT	73.99		
Amount Net of VAT	937.71		
Less: BIR 2306	30.83		
BIR 2307	17.64	VATable Sales	875.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.20
Amount Due	889.24	VAT Zero Rated Sales	0.00
Add : VAT	73.99	VAT Amount	73.99
TOTAL AMOUNT DUE	963.23	TOTAL SALES	1,011.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099313157259

Collection Ref. Code : 1833-69-692-1

Account ID : 0994010000-2

Customer Name : HORTELANO,ROSYLIN R TM

Meter Number : 534553 GS6

Period : Aug 2017

Premise Address: URGELLO ST SAMBAG I

Billing Address: URGELLO ST SAMBAG I

TOTAL AMOUNT DUE : 1,969.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09940100002

BC21/22.0/43500/0/10/09-27-2017/55

4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852709073171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619143

85260100004

Date : 09-27-2017

BC21/22.0/43600/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526010000-4

Collection Ref. Code : 1835-39-473-6

Customer Information----------

Name : ROSITO,MA CONCEPCION R TM

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	539983 GS6	Pole No	:	0419933
Serial No	:	79604002	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4717
Period From	:	08-27-2017	Prev Rdg	:	4526
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.3503/kWh	66.91
System Loss Charge	0.7535/kWh	143.92
Sub-Total		1,182.96
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 955.50	19.11
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		67.18
Transmission		0.78
System Loss		9.25
Distribution		66.18
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		269.93
CURRENT BILL - SEPTEMBER 2017		2,040.57
TOTAL AMOUNT DUE		2,995.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,282.00

Your monthly electricity consumption chart

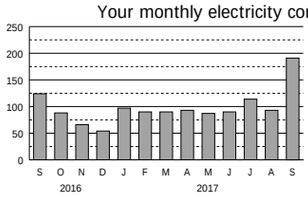

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.57		
Less : VAT	149.33		
Amount Net of VAT	1,891.24		
Less: BIR 2306	62.22		
BIR 2307	35.68	VATable Sales	1,770.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.60
Amount Due	1,793.34	VAT Zero Rated Sales	0.00
Add : VAT	149.33	VAT Amount	149.33
TOTAL AMOUNT DUE	1,942.67	TOTAL SALES	2,040.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852709073171

Collection Ref. Code : 1835-39-473-6

Account ID : 8526010000-4

Customer Name : ROSITO,MA CONCEPCION R TM

Meter Number : 539983 GS6

Period : Aug 2017

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 2,995.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85260100004

BC21/22.0/43600/0/10/09-27-2017/55

4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716952697993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622495

71697000009

Date : 09-27-2017

BC21/22.0/43800/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169700000-9

Collection Ref. Code : 1805-37-509-1

Customer Information----------

Name : NACARIO,ENGRACIA

Premise Address: URGELLO PVT ROAD ZENAIDA NACARIO

Billing Address: URGELLO PVT ROAD ZENAIDA NACARIO

TIN :

Metering Information----------

Meter No	:	551856 GS6	Pole No	:	0419933
Serial No	:	53668981	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24537
Period From	:	08-27-2017	Prev Rdg	:	23934
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:		Billed kWh	:	603

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,814.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,069.09
Transmission Charge	0.3503/kWh	211.23
System Loss Charge	0.7535/kWh	454.36
Sub-Total		3,734.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 9,548.50	190.97
Sub-Total		244.86
Government Charges		
Franchise Tax - Local		42.82
Value Added Tax		
Generation		212.09
Transmission		2.47
System Loss		29.21
Distribution		207.64
Others		34.52
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
NPC Stranded Debts	0.0265/kWh	15.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.35
Sub-Total		867.58
CURRENT BILL - SEPTEMBER 2017		6,577.49
TOTAL AMOUNT DUE		13,391.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,734.00

Your monthly electricity consumption chart

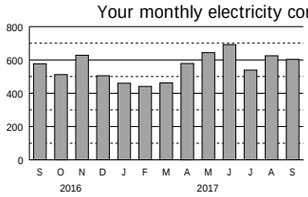

Avg Monthly Usage : 559.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,577.49		
Less : VAT	485.93		
Amount Net of VAT	6,091.56		
Less: BIR 2306	202.47		
BIR 2307	115.05	VATable Sales	5,709.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.65
Amount Due	5,774.04	VAT Zero Rated Sales	0.00
Add : VAT	485.93	VAT Amount	485.93
TOTAL AMOUNT DUE	6,259.97	TOTAL SALES	6,577.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43800/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716952697993

Collection Ref. Code : 1805-37-509-1

Account ID : 7169700000-9

Customer Name : NACARIO,ENGRACIA

Meter Number : 551856 GS6

Period : Aug 2017

Premise Address: URGELLO PVT ROAD ZENAIDA NACARIO

Billing Address: URGELLO PVT ROAD ZENAIDA NACARIO

TOTAL AMOUNT DUE : 13,391.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71697000009

BC21/22.0/43800/0/10/09-27-2017/55

4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595175014444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629681

59575779026

Date : 09-27-2017

BC21/22.0/44300/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957577902-6

Collection Ref. Code : 1853-93-338-4

Customer Information----------

Name : MEDALLA,JONALLY SUMALPONG

Premise Address: 67-G URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 67-G URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013894	Pole No	:	0419821
Serial No	:	97689805	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6248
Period From	:	08-27-2017	Prev Rdg	:	6140
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	380	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 915.50	18.31
Sub-Total		27.96
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		153.86
CURRENT BILL - SEPTEMBER 2017		1,164.73
TOTAL AMOUNT DUE		2,080.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,100.00

Your monthly electricity consumption chart

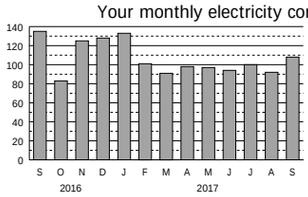

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.73		
Less : VAT	85.61		
Amount Net of VAT	1,079.12		
Less: BIR 2306	35.67		
BIR 2307	20.37	VATable Sales	1,010.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.25
Amount Due	1,023.08	VAT Zero Rated Sales	0.00
Add : VAT	85.61	VAT Amount	85.61
TOTAL AMOUNT DUE	1,108.69	TOTAL SALES	1,164.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/44300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595175014444

Collection Ref. Code : 1853-93-338-4
Account ID : 5957577902-6
Customer Name : MEDALLA,JONALLY SUMALPONG
Meter Number : MTR1013894
Period : Aug 2017

Premise Address: 67-G URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 67-G URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,080.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59575779026

BC21/22.0/44300/0/10/09-27-2017/55

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118710344646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622619

11847278618

Date : 09-27-2017

BC21/22.0/44600/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184727861-8

Collection Ref. Code : 1849-90-239-9

Customer Information----------

Name : ALVAREZ,JUDITH CRISPO

Premise Address: 63-J URGELLO SAMBAG I

Billing Address: 63-J URGELLO SAMBAG I

TIN :

Metering Information----------

Meter No	:	499988 GS6	Pole No	:	0419821
Serial No	:	52386777	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45564
Period From	:	08-27-2017	Prev Rdg	:	45000
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	236	Billed kWh	:	564

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,693.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,870.59
Transmission Charge	0.3503/kWh	197.57
System Loss Charge	0.7535/kWh	424.97
Sub-Total		3,493.13
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 12,644.00	252.88
Sub-Total		303.28
Government Charges		
Franchise Tax - Local		40.61
Value Added Tax		
Generation		198.38
Transmission		2.30
System Loss		27.31
Distribution		194.25
Others		41.27
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
NPC Stranded Debts	0.0265/kWh	14.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.21
Sub-Total		821.03
CURRENT BILL - SEPTEMBER 2017		6,236.22
TOTAL AMOUNT DUE		11,930.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 6,950.00

Your monthly electricity consumption chart

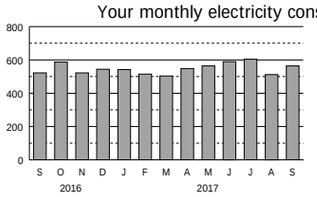

Avg Monthly Usage : 547.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,236.22		
Less : VAT	463.51		
Amount Net of VAT	5,772.71		
Less: BIR 2306	193.13		
BIR 2307	109.12	VATable Sales	5,415.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.52
Amount Due	5,470.46	VAT Zero Rated Sales	0.00
Add : VAT	463.51	VAT Amount	463.51
TOTAL AMOUNT DUE	5,933.97	TOTAL SALES	6,236.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/44600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118710344646

Collection Ref. Code : 1849-90-239-9

Account ID : 1184727861-8

Customer Name : ALVAREZ,JUDITH CRISPO

Meter Number : 499988 GS6

Period : Aug 2017

Premise Address: 63-J URGELLO SAMBAG I

Billing Address: 63-J URGELLO SAMBAG I

TOTAL AMOUNT DUE : 11,930.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11847278618

BC21/22.0/44600/0/10/09-27-2017/55

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232858978078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625601

23209211772

Date : 09-27-2017

BC21/22.0/44700/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320921177-2

Collection Ref. Code : 1853-93-422-4

Customer Information----------

Name : ALVAREZ,EDWIN CABATUAN

Premise Address: 63-J URGELLO ROAD SAMBAG I, CEBU CITY
Billing Address: 63-J URGELLO ROAD SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564609 GS6	Pole No	:	0419821
Serial No	:	23357441	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11111
Period From	:	08-27-2017	Prev Rdg	:	10933
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1995	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		51.59
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		7.69
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		253.89
CURRENT BILL - SEPTEMBER 2017		1,922.23
TOTAL AMOUNT DUE		3,706.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,966.00

Your monthly electricity consumption chart

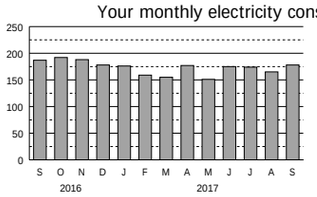

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.23		
Less : VAT	141.36		
Amount Net of VAT	1,780.87		
Less: BIR 2306	58.90		
BIR 2307	33.62	VATable Sales	1,668.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.53
Amount Due	1,688.35	VAT Zero Rated Sales	0.00
Add : VAT	141.36	VAT Amount	141.36
TOTAL AMOUNT DUE	1,829.71	TOTAL SALES	1,922.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/44700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232858978078

Collection Ref. Code : 1853-93-422-4
Account ID : 2320921177-2
Customer Name : ALVAREZ,EDWIN CABATUAN
Meter Number : 564609 GS6
Period : Aug 2017

Premise Address: 63-J URGELLO ROAD SAMBAG I, CEBU CITY
Billing Address: 63-J URGELLO ROAD SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,706.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23209211772

BC21/22.0/44700/0/10/09-27-2017/55

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274767224644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624175

27474925750

Date : 09-27-2017

BC21/22.0/44800/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747492575-0

Collection Ref. Code : 1853-84-038-6

Customer Information----------

Name : GERONA,MARIELLE ANDRINO

Premise Address: 63-J URGELLO ST. SAMBAG I CEBU CITY
Billing Address: 63-J URGELLO ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028146	Pole No	:	0419821
Serial No	:	121751589	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2715
Period From	:	08-27-2017	Prev Rdg	:	2652
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		- 85.18
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		81.29
CURRENT BILL - SEPTEMBER 2017		571.56
TOTAL AMOUNT DUE		1,367.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 700.00

Your monthly electricity consumption chart

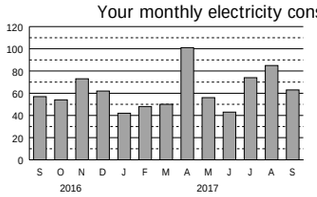

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.56		
Less : VAT	42.20		
Amount Net of VAT	529.36		
Less: BIR 2306	17.58		
BIR 2307	9.88	VATable Sales	490.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.09
Amount Due	501.90	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	544.10	TOTAL SALES	571.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/44800/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274767224644

Collection Ref. Code : 1853-84-038-6
Account ID : 2747492575-0
Customer Name : GERONA,MARIELLE ANDRINO
Meter Number : MTR1028146
Period : Aug 2017

Premise Address: 63-J URGELLO ST. SAMBAG I CEBU CITY
Billing Address: 63-J URGELLO ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,367.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27474925750

BC21/22.0/44800/0/10/09-27-2017/55

4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126850517174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624725

12697000003

Date : 09-27-2017

BC21/22.0/44900/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269700000-3

Collection Ref. Code : 1805-37-551-2

Customer Information----------

Name : KASAYAN,ROMANA

Premise Address: 67G URGELLO PVT ROAD
Billing Address: 67G URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	445059GS6	Pole No	:	0419821
Serial No	:	65330826	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19436
Period From	:	08-27-2017	Prev Rdg	:	19308
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		5.47
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		182.69
CURRENT BILL - SEPTEMBER 2017		1,383.27
TOTAL AMOUNT DUE		2,639.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,416.00

Your monthly electricity consumption chart

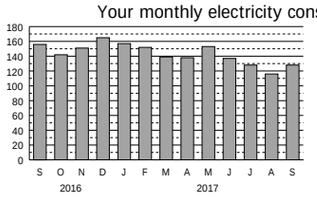

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.27		
Less : VAT	101.76		
Amount Net of VAT	1,281.51		
Less: BIR 2306	42.40		
BIR 2307	24.19	VATable Sales	1,200.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.93
Amount Due	1,214.92	VAT Zero Rated Sales	0.00
Add : VAT	101.76	VAT Amount	101.76
TOTAL AMOUNT DUE	1,316.68	TOTAL SALES	1,383.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/44900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126850517174

Collection Ref. Code : 1805-37-551-2
Account ID : 1269700000-3
Customer Name : KASAYAN,ROMANA
Meter Number : 445059GS6
Period : Aug 2017

Premise Address: 67G URGELLO PVT ROAD
Billing Address: 67G URGELLO PVT ROAD

TOTAL AMOUNT DUE : 2,639.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12697000003 BC21/22.0/44900/0/10/09-27-2017/55 4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765236037258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622304

76538000001

Date : 09-27-2017

BC21/22.0/45000/0419905/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653800000-1

Collection Ref. Code : 1841-17-515-3

Customer Information----------

Name : ALVARADO,LUCIA B

Premise Address: #65-B URGELLO ST., SAMBAG I CEBU CITY
Billing Address: #65-B URGELLO ST., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	512113 GS6	Pole No	:	0419905
Serial No	:	64982414	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8628
Period From	:	08-27-2017	Prev Rdg	:	8469
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	156	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,740.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.6044/kWh	96.10
System Loss Charge	0.7353/kWh	116.91
Sub-Total		1,022.27
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		49.02
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		55.92
Transmission		1.09
System Loss		7.22
Distribution		55.20
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		227.51
CURRENT BILL - SEPTEMBER 2017		1,758.76
TOTAL AMOUNT DUE		3,499.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,100.00

Your monthly electricity consumption chart

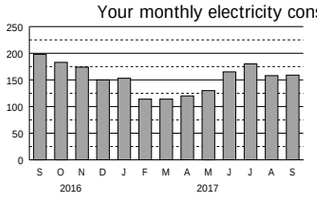

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.76		
Less : VAT	126.69		
Amount Net of VAT	1,632.07		
Less: BIR 2306	52.79		
BIR 2307	30.85	VATable Sales	1,531.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.82
Amount Due	1,548.43	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,675.12	TOTAL SALES	1,758.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/45000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765236037258

Collection Ref. Code : 1841-17-515-3
Account ID : 7653800000-1
Customer Name : ALVARADO,LUCIA B
Meter Number : 512113 GS6
Period : Aug 2017

Premise Address: #65-B URGELLO ST., SAMBAG I CEBU CITY
Billing Address: #65-B URGELLO ST., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,499.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76538000001

BC21/22.0/45000/0/10/09-27-2017/55

4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398043380220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630355

39897000004

Date : 09-27-2017

BC21/22.0/45100/0419905/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989700000-4

Collection Ref. Code : 1821-69-983-1

Customer Information----------

Name : GALARIDO,ROLANDO TM A.

Premise Address: 65B URGELLO ST SAMBAG I CEBU CITY
Billing Address: 65B URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	531002 GS6	Pole No	:	0419905
Serial No	:	60005435	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18122
Period From	:	08-27-2017	Prev Rdg	:	17716
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	150	Billed kWh	:	406

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,310.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,066.42
Transmission Charge	0.3503/kWh	142.22
System Loss Charge	0.7535/kWh	305.92
Sub-Total		2,514.56
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 8,115.00	162.30
Sub-Total		198.59
Government Charges		
Franchise Tax - Local		29.10
Value Added Tax		
Generation		142.78
Transmission		1.66
System Loss		19.65
Distribution		140.00
Others		27.32
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		588.65
CURRENT BILL - SEPTEMBER 2017		4,468.48
TOTAL AMOUNT DUE		8,779.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 3,804.00

Your monthly electricity consumption chart

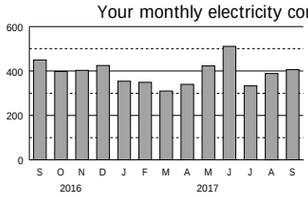

Avg Monthly Usage : 391.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,468.48		
Less : VAT	331.41		
Amount Net of VAT	4,137.07		
Less: BIR 2306	138.09		
BIR 2307	78.18	VATable Sales	3,879.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.24
Amount Due	3,920.80	VAT Zero Rated Sales	0.00
Add : VAT	331.41	VAT Amount	331.41
TOTAL AMOUNT DUE	4,252.21	TOTAL SALES	4,468.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/45100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398043380220

Collection Ref. Code : 1821-69-983-1
Account ID : 3989700000-4
Customer Name : GALARIDO,ROLANDO TM A.
Meter Number : 531002 GS6
Period : Aug 2017

Premise Address: 65B URGELLO ST SAMBAG I CEBU CITY
Billing Address: 65B URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 8,779.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39897000004

BC21/22.0/45100/0/10/09-27-2017/55

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238997782254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626956

23887000000

Date : 09-27-2017

BC21/22.0/45500/0419905/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388700000-0

Collection Ref. Code : 1821-45-236-4

Customer Information----------

Name : DOMOSMOG,PETRONILA TM L.

Premise Address: 57-H URGELLO ST CEBU CITY
Billing Address: 57-H URGELLO ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	570066 GS6	Pole No	:	0419905
Serial No	:	53235793	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6543
Period From	:	08-27-2017	Prev Rdg	:	6314
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	210	Billed kWh	:	229

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,467.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,165.54
Transmission Charge	0.6044/kWh	138.41
System Loss Charge	0.7353/kWh	168.38
Sub-Total		1,472.33
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,467.00	49.34
Sub-Total		69.81
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		80.54
Transmission		1.57
System Loss		10.41
Distribution		79.23
Others		10.36
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		327.30
CURRENT BILL - SEPTEMBER 2017		2,529.68
TOTAL AMOUNT DUE		4,996.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,203.00

Your monthly electricity consumption chart

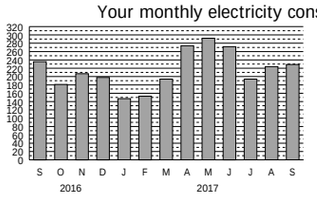

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.68		
Less : VAT	182.11		
Amount Net of VAT	2,347.57		
Less: BIR 2306	75.89		
BIR 2307	44.38	VATable Sales	2,202.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.19
Amount Due	2,227.30	VAT Zero Rated Sales	0.00
Add : VAT	182.11	VAT Amount	182.11
TOTAL AMOUNT DUE	2,409.41	TOTAL SALES	2,529.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/45500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238997782254

Collection Ref. Code : 1821-45-236-4
Account ID : 2388700000-0
Customer Name : DOMOSMOG,PETRONILA TM L.
Meter Number : 570066 GS6
Period : Aug 2017

Premise Address: 57-H URGELLO ST CEBU CITY
Billing Address: 57-H URGELLO ST CEBU CITY

TOTAL AMOUNT DUE : 4,996.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23887000000

BC21/22.0/45500/0/10/09-27-2017/55

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111213984115
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632034

11199000008

Date : 09-27-2017

BC21/22.0/46100/0419856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119900000-8

Collection Ref. Code : 1843-74-635-2

Customer Information----------

Name : DE LA CRUZ,BERNARDO JR. R

Premise Address: J. URGELLO PVT RD., SAMBAG I CEBU CITY
Billing Address: J. URGELLO PVT RD., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130624	Pole No	:	0419856
Serial No	:	40025427	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5793
Period From	:	08-27-2017	Prev Rdg	:	5567
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	450	Billed kWh	:	226

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,830.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,150.27
Transmission Charge	0.6044/kWh	136.59
System Loss Charge	0.7353/kWh	166.18
Sub-Total		1,453.04
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,830.50	56.61
Sub-Total		76.81
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		79.48
Transmission		1.55
System Loss		10.26
Distribution		78.20
Others		11.18
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		324.02
CURRENT BILL - SEPTEMBER 2017		2,505.53
TOTAL AMOUNT DUE		5,335.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,530.00

Your monthly electricity consumption chart

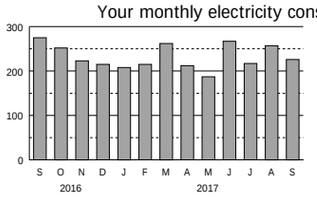

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.53		
Less : VAT	180.67		
Amount Net of VAT	2,324.86		
Less: BIR 2306	75.29		
BIR 2307	43.96	VATable Sales	2,181.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.35
Amount Due	2,205.61	VAT Zero Rated Sales	0.00
Add : VAT	180.67	VAT Amount	180.67
TOTAL AMOUNT DUE	2,386.28	TOTAL SALES	2,505.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/46100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111213984115

Collection Ref. Code : 1843-74-635-2
Account ID : 1119900000-8
Customer Name : DE LA CRUZ,BERNARDO JR. R
Meter Number : MTR1130624
Period : Aug 2017

Premise Address: J. URGELLO PVT RD., SAMBAG I CEBU CITY
Billing Address: J. URGELLO PVT RD., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,335.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11199000008

BC21/22.0/46100/0/10/09-27-2017/55

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424917561198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623661

42448233991

Date : 09-27-2017

BC21/22.0/46200/0419856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244823399-1

Collection Ref. Code : 1859-77-506-3

Customer Information----------

Name : BARIMBAD,ARNULFO TORRES

Premise Address: 110 URGELLO SAMBAG I, CEBU CITY

Billing Address: 110 URGELLO SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036276	Pole No	:	0419856
Serial No	:	125284542	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19042
Period From	:	08-27-2017	Prev Rdg	:	18345
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	888	Billed kWh	:	697

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,837.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,547.52
Transmission Charge	0.6044/kWh	421.27
System Loss Charge	0.7353/kWh	512.50
Sub-Total		4,481.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	62.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 20,101.50	402.03
Sub-Total		464.31
Government Charges		
Franchise Tax - Local		52.09
Value Added Tax		
Generation		245.15
Transmission		4.78
System Loss		31.65
Distribution		239.92
Others		61.97
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
NPC Stranded Debts	0.0265/kWh	18.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.55
Sub-Total		1,027.20
CURRENT BILL - SEPTEMBER 2017		7,972.12
TOTAL AMOUNT DUE		17,809.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 10,264.00

Your monthly electricity consumption chart

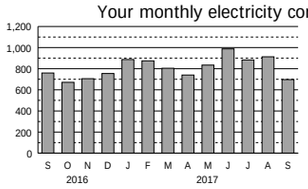

Avg Monthly Usage : 808.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,972.12		
Less : VAT	583.47		
Amount Net of VAT	7,388.65		
Less: BIR 2306	243.13		
BIR 2307	139.94	VATable Sales	6,944.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	443.73
Amount Due	7,005.58	VAT Zero Rated Sales	0.00
Add : VAT	583.47	VAT Amount	583.47
TOTAL AMOUNT DUE	7,589.05	TOTAL SALES	7,972.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/46200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424917561198

Collection Ref. Code : 1859-77-506-3

Account ID : 4244823399-1

Customer Name : BARIMBAD,ARNULFO TORRES

Meter Number : MTR1036276

Period : Aug 2017

Premise Address: 110 URGELLO SAMBAG I, CEBU CITY

Billing Address: 110 URGELLO SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 17,809.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42448233991

BC21/22.0/46200/0/10/09-27-2017/55

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261717976137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621230

26128000002

Date : 09-27-2017

BC21/22.0/46300/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612800000-2

Collection Ref. Code : 1823-61-212-1

Customer Information----------

Name : ORDONO,MARGARITA E

Premise Address: 98 URGELLO ST SAMBAG-I CEBU CITY
Billing Address: 98 URGELLO ST SAMBAG-I CEBU CITY

TIN :

Metering Information----------

Meter No	:	541336 GS6	Pole No	:	0419863
Serial No	:	63856797	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11999
Period From	:	08-27-2017	Prev Rdg	:	11802
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	380	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,628.00	92.56
Sub-Total		110.16
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		287.72
CURRENT BILL - SEPTEMBER 2017		2,186.67
TOTAL AMOUNT DUE		4,630.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,184.00

Your monthly electricity consumption chart

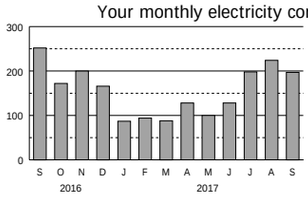

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.67		
Less : VAT	162.79		
Amount Net of VAT	2,023.88		
Less: BIR 2306	67.83		
BIR 2307	38.26	VATable Sales	1,898.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.93
Amount Due	1,917.79	VAT Zero Rated Sales	0.00
Add : VAT	162.79	VAT Amount	162.79
TOTAL AMOUNT DUE	2,080.58	TOTAL SALES	2,186.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/46300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261717976137

Collection Ref. Code : 1823-61-212-1
Account ID : 2612800000-2
Customer Name : ORDONO,MARGARITA E
Meter Number : 541336 GS6
Period : Aug 2017

Premise Address: 98 URGELLO ST SAMBAG-I CEBU CITY
Billing Address: 98 URGELLO ST SAMBAG-I CEBU CITY

TOTAL AMOUNT DUE : 4,630.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26128000002

BC21/22.0/46300/0/10/09-27-2017/55

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905108625423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631385

90522953943

Date : 09-27-2017

BC21/22.0/46400/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052295394-3

Collection Ref. Code : 1853-93-221-3

Customer Information----------

Name : ORDONO,MARGARITA ELARDO

Premise Address: 106 URGELLO ST. SAMBAG I
Billing Address: 106 URGELLO ST. SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1130655	Pole No	:	0419863
Serial No	:	40025899	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4165
Period From	:	08-27-2017	Prev Rdg	:	3969
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	346	Billed kWh	:	196

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	997.58
Transmission Charge	0.3503/kWh	68.66
System Loss Charge	0.7535/kWh	147.69
Sub-Total		1,213.93
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		59.20
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		68.93
Transmission		0.80
System Loss		9.48
Distribution		67.90
Others		8.76
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		279.78
CURRENT BILL - SEPTEMBER 2017		2,118.72
TOTAL AMOUNT DUE		4,203.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 2,250.00

Your monthly electricity consumption chart

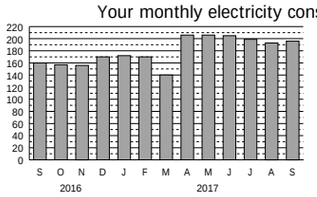

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.72		
Less : VAT	155.87		
Amount Net of VAT	1,962.85		
Less: BIR 2306	64.95		
BIR 2307	37.05	VATable Sales	1,838.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.91
Amount Due	1,860.85	VAT Zero Rated Sales	0.00
Add : VAT	155.87	VAT Amount	155.87
TOTAL AMOUNT DUE	2,016.72	TOTAL SALES	2,118.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/46400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905108625423

Collection Ref. Code : 1853-93-221-3
Account ID : 9052295394-3
Customer Name : ORDONO,MARGARITA ELARDO
Meter Number : MTR1130655
Period : Aug 2017

Premise Address: 106 URGELLO ST. SAMBAG I
Billing Address: 106 URGELLO ST. SAMBAG I

TOTAL AMOUNT DUE : 4,203.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90522953943

BC21/22.0/46400/0/10/09-27-2017/55

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242395244438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628020

24228000006

Date : 09-27-2017

BC21/22.0/46500/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422800000-6

Collection Ref. Code : 1823-72-683-6

Customer Information----------

Name : CASQUEJO,NICANOR D

Premise Address: 224-E URGELLO ST SAMBAG I CEBU CITY
Billing Address: 224-E URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	541455 GS6	Pole No	:	0419863
Serial No	:	53875068	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37979
Period From	:	08-27-2017	Prev Rdg	:	37312
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	640	Billed kWh	:	667

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,298.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,394.83
Transmission Charge	0.3503/kWh	233.65
System Loss Charge	0.7535/kWh	502.58
Sub-Total		4,131.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	59.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,298.00	145.96
Sub-Total		205.57
Government Charges		
Franchise Tax - Local		46.88
Value Added Tax		
Generation		234.60
Transmission		2.73
System Loss		32.30
Distribution		229.62
Others		30.29
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
NPC Stranded Debts	0.0265/kWh	17.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.06
Sub-Total		951.20
CURRENT BILL - SEPTEMBER 2017		7,201.32
TOTAL AMOUNT DUE		14,499.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 7,121.00

Your monthly electricity consumption chart

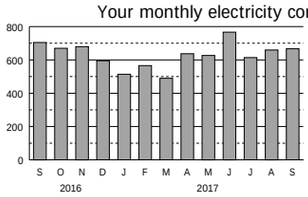

Avg Monthly Usage : 630.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,201.32		
Less : VAT	529.54		
Amount Net of VAT	6,671.78		
Less: BIR 2306	220.64		
BIR 2307	125.94	VATable Sales	6,250.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.66
Amount Due	6,325.20	VAT Zero Rated Sales	0.00
Add : VAT	529.54	VAT Amount	529.54
TOTAL AMOUNT DUE	6,854.74	TOTAL SALES	7,201.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/46500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242395244438

Collection Ref. Code : 1823-72-683-6
Account ID : 2422800000-6
Customer Name : CASQUEJO,NICANOR D
Meter Number : 541455 GS6
Period : Aug 2017

Premise Address: 224-E URGELLO ST SAMBAG I CEBU CITY
Billing Address: 224-E URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 14,499.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24228000006

BC21/22.0/46500/0/10/09-27-2017/55

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434938401995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626151

43438000002

Date : 09-27-2017

BC21/22.0/46600/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343800000-2

Collection Ref. Code : 1825-22-203-7

Customer Information----------

Name : CASQUEJO,NICANOR D M1

Premise Address: 224-E URGELLO ST SAMBAG I CEBU CITY
Billing Address: 224-E URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	541451 GS6	Pole No	:	0419863
Serial No	:	54067247	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4735
Period From	:	08-27-2017	Prev Rdg	:	4648
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	440	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,063.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		- 58.02
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 3.35
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		116.68
CURRENT BILL - SEPTEMBER 2017		851.42
TOTAL AMOUNT DUE		1,914.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 775.00

Your monthly electricity consumption chart

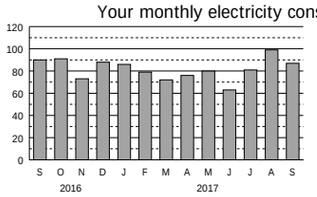

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.42		
Less : VAT	62.28		
Amount Net of VAT	789.14		
Less: BIR 2306	25.96		
BIR 2307	14.81	VATable Sales	734.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.40
Amount Due	748.37	VAT Zero Rated Sales	0.00
Add : VAT	62.28	VAT Amount	62.28
TOTAL AMOUNT DUE	810.65	TOTAL SALES	851.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/46600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434938401995

Collection Ref. Code : 1825-22-203-7
Account ID : 4343800000-2
Customer Name : CASQUEJO,NICANOR D M1
Meter Number : 541451 GS6
Period : Aug 2017

Premise Address: 224-E URGELLO ST SAMBAG I CEBU CITY
Billing Address: 224-E URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,914.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43438000002

BC21/22.0/46600/0/10/09-27-2017/55

4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463782117468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622033

46338000006

Date : 09-27-2017

BC21/22.0/46700/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4633800000-6

Collection Ref. Code : 1839-33-080-5

Customer Information----------

Name : CASQUEJO,LIZETTE D

Premise Address: 224-E URGELLO ST SAMBAG I CEBU CITY
Billing Address: 224-E URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	541445 GS6	Pole No	:	0419863
Serial No	:	85758408	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6400
Period From	:	08-27-2017	Prev Rdg	:	6306
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	340	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 2,649.50	52.99
Sub-Total		10.18
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		3.60
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		133.80
CURRENT BILL - SEPTEMBER 2017		1,000.14
TOTAL AMOUNT DUE		3,649.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 234.00

Your monthly electricity consumption chart

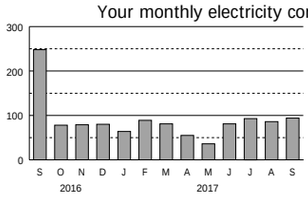

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.14		
Less : VAT	74.48		
Amount Net of VAT	925.66		
Less: BIR 2306	31.03		
BIR 2307	17.46	VATable Sales	866.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.32
Amount Due	877.17	VAT Zero Rated Sales	0.00
Add : VAT	74.48	VAT Amount	74.48
TOTAL AMOUNT DUE	951.65	TOTAL SALES	1,000.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/46700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463782117468

Collection Ref. Code : 1839-33-080-5
Account ID : 4633800000-6
Customer Name : CASQUEJO,LIZETTE D
Meter Number : 541445 GS6
Period : Jun 2017 to Aug 2017

Premise Address: 224-E URGELLO ST SAMBAG I CEBU CITY
Billing Address: 224-E URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,649.62 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46338000006

BC21/22.0/46700/0/10/09-27-2017/55

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841968652857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629180

84128000001

Date : 09-27-2017

BC21/22.0/47000/0419856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412800000-1

Collection Ref. Code : 1823-59-125-6

Customer Information----------

Name : LANYOHAN,LEONILA L

Premise Address: URGELLO ST SAMBAG I CEBU CITY
Billing Address: URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218475	Pole No	:	0419856
Serial No	:	85122924	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8970
Period From	:	08-27-2017	Prev Rdg	:	7001
No of Days	:	31	Diff Rdg	:	1969
Avg kWh/day	:	63.52	Registered	:	1969
Conn Load	:	286	Billed kWh	:	1969

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		46,625.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10,021.62
Transmission Charge	0.6044/kWh	1,190.06
System Loss Charge	0.7353/kWh	1,447.81
Sub-Total		12,659.49
Distribution Charges		
Distribution Charge	1.7506/kWh	3,446.93
Supply Charge	0.4118/kWh	810.83
Metering Charge	0.6989/kWh	1,376.13
	5.00/month	5.00
Sub-Total		5,638.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	175.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.32
Surcharge	0.02 of 46,625.50	932.51
Sub-Total		1,108.46
Government Charges		
Franchise Tax - Local		145.55
Value Added Tax		
Generation		692.54
Transmission		13.51
System Loss		89.43
Distribution		676.67
Others		150.48
Universal Charge		
Missionary Electrification	0.1561/kWh	307.36
Environmental Charge	0.0025/kWh	4.92
NPC Stranded Contract Costs	0.1938/kWh	381.59
NPC Stranded Debts	0.0265/kWh	52.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	360.33
Sub-Total		2,874.56
CURRENT BILL - SEPTEMBER 2017		22,281.40
TOTAL AMOUNT DUE		68,906.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 22,460.00

Your monthly electricity consumption chart

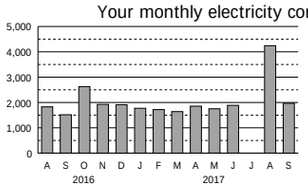

Avg Monthly Usage : 2,050.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,281.40		
Less : VAT	1,622.63		
Amount Net of VAT	20,658.77		
Less: BIR 2306	676.10		
BIR 2307	391.05	VATable Sales	19,406.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,251.93
Amount Due	19,591.62	VAT Zero Rated Sales	0.00
Add : VAT	1,622.63	VAT Amount	1,622.63
TOTAL AMOUNT DUE	21,214.25	TOTAL SALES	22,281.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/47000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841968652857

Collection Ref. Code : 1823-59-125-6
Account ID : 8412800000-1
Customer Name : LANYOHAN,LEONILA L
Meter Number : MTR1218475
Period : Aug 2017

Premise Address: URGELLO ST SAMBAG I CEBU CITY
Billing Address: URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 68,906.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84128000001

BC21/22.0/47000/0/10/09-27-2017/55

4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365188544000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632546

36597000003

Date : 09-27-2017

BC21/22.0/47100/0419856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659700000-3

Collection Ref. Code : 1805-35-734-4

Customer Information----------

Name : YUSON,CONRADO

Premise Address: #252 ASCENCION ST.
Billing Address: #252 ASCENCION ST.

TIN :

Metering Information----------

Meter No	:	MTR1201906	Pole No	:	0419856
Serial No	:	40122517	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1224
Period From	:	08-27-2017	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,873.01
Transmission Charge	0.3503/kWh	128.91
System Loss Charge	0.7535/kWh	277.29
Sub-Total		2,279.21
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		55.52
Government Charges		
Franchise Tax - Local		25.44
Value Added Tax		
Generation		129.44
Transmission		1.50
System Loss		17.82
Distribution		126.96
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		517.66
CURRENT BILL - SEPTEMBER 2017		3,910.35
TOTAL AMOUNT DUE		5,042.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,500.00

Your monthly electricity consumption chart

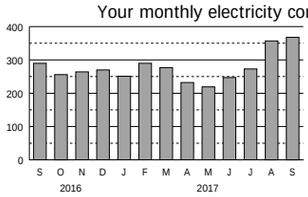

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,910.35		
Less : VAT	285.44		
Amount Net of VAT	3,624.91		
Less: BIR 2306	118.93		
BIR 2307	68.36	VATable Sales	3,392.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.22
Amount Due	3,437.62	VAT Zero Rated Sales	0.00
Add : VAT	285.44	VAT Amount	285.44
TOTAL AMOUNT DUE	3,723.06	TOTAL SALES	3,910.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/47100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365188544000

Collection Ref. Code : 1805-35-734-4
Account ID : 3659700000-3
Customer Name : YUSON,CONRADO
Meter Number : MTR1201906
Period : Aug 2017

Premise Address: #252 ASCENCION ST.
Billing Address: #252 ASCENCION ST.

TOTAL AMOUNT DUE : 5,042.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36597000003

BC21/22.0/47100/0/10/09-27-2017/55

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609420409740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632053

60997000009

Date : 09-27-2017

BC21/22.0/47200/0419856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099700000-9

Collection Ref. Code : 1821-72-947-1

Customer Information----------

Name : PLANDO,JESUS G.

Premise Address: 58 URGELLO ST SAMBAG I CEBU CITY
Billing Address: 58 URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130660	Pole No	:	0419856
Serial No	:	40026576	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3903
Period From	:	08-27-2017	Prev Rdg	:	3739
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	140	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,744.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.6044/kWh	99.12
System Loss Charge	0.7353/kWh	120.59
Sub-Total		1,054.42
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		49.55
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		57.69
Transmission		1.12
System Loss		7.44
Distribution		56.91
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		234.52
CURRENT BILL - SEPTEMBER 2017		1,812.75
TOTAL AMOUNT DUE		3,557.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,690.00

Your monthly electricity consumption chart

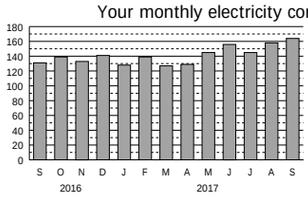

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.75		
Less : VAT	130.53		
Amount Net of VAT	1,682.22		
Less: BIR 2306	54.40		
BIR 2307	31.80	VATable Sales	1,578.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.99
Amount Due	1,596.02	VAT Zero Rated Sales	0.00
Add : VAT	130.53	VAT Amount	130.53
TOTAL AMOUNT DUE	1,726.55	TOTAL SALES	1,812.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/47200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609420409740

Collection Ref. Code : 1821-72-947-1
Account ID : 6099700000-9
Customer Name : PLANDO,JESUS G.
Meter Number : MTR1130660
Period : Aug 2017

Premise Address: 58 URGELLO ST SAMBAG I CEBU CITY
Billing Address: 58 URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,557.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60997000009

BC21/22.0/47200/0/10/09-27-2017/55

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792956667095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629430

79219000001

Date : 09-27-2017

BC21/22.0/47300/0419856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921900000-1

Collection Ref. Code : 1815-38-611-8

Customer Information----------

Name : REYES,CARLOS DELOS TM B.

Premise Address: 61-A URGELLO PRIVATE RD, SAMBAG 1 CEBU CITY
Billing Address: 61-A URGELLO PRIVATE RD, SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	541371 GS6	Pole No	:	0419856
Serial No	:	225371276	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16481
Period From	:	08-27-2017	Prev Rdg	:	16218
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	368	Billed kWh	:	263

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,804.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,338.59
Transmission Charge	0.6044/kWh	158.96
System Loss Charge	0.7353/kWh	193.38
Sub-Total		1,690.93
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,805.00	56.10
Sub-Total		79.60
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		92.51
Transmission		1.80
System Loss		11.94
Distribution		90.90
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		375.73
CURRENT BILL - SEPTEMBER 2017		2,903.78
TOTAL AMOUNT DUE		5,708.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 3,086.00

Your monthly electricity consumption chart

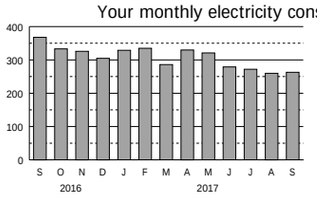

Avg Monthly Usage : 308.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.78		
Less : VAT	208.98		
Amount Net of VAT	2,694.80		
Less: BIR 2306	87.08		
BIR 2307	50.94	VATable Sales	2,528.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.75
Amount Due	2,556.78	VAT Zero Rated Sales	0.00
Add : VAT	208.98	VAT Amount	208.98
TOTAL AMOUNT DUE	2,765.76	TOTAL SALES	2,903.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/47300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792956667095

Collection Ref. Code : 1815-38-611-8
Account ID : 7921900000-1
Customer Name : REYES,CARLOS DELOS TM B.
Meter Number : 541371 GS6
Period : Aug 2017

Premise Address: 61-A URGELLO PRIVATE RD, SAMBAG 1 CEBU CITY
Billing Address: 61-A URGELLO PRIVATE RD, SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 5,708.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79219000001

BC21/22.0/47300/0/10/09-27-2017/55

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292642441348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635316

29219000006

Date : 09-27-2017

BC21/22.0/47700/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921900000-6

Collection Ref. Code : 1815-37-830-1

Customer Information----------

Name : ESCANAN,ERLINDA TM R.

Premise Address: 61-A URGELLO ST SAMBAG I CEBU CITY
Billing Address: 61-A URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122936	Pole No	:	0421024
Serial No	:	40025560	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32320
Period From	:	08-27-2017	Prev Rdg	:	31198
No of Days	:	31	Diff Rdg	:	1122
Avg kWh/day	:	36.19	Registered	:	1122
Conn Load	:	450	Billed kWh	:	1122

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,255.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,710.64
Transmission Charge	0.6044/kWh	678.14
System Loss Charge	0.7353/kWh	825.01
Sub-Total		7,213.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,964.17
Supply Charge	0.4118/kWh	462.04
Metering Charge	0.6989/kWh	784.17
	5.00/month	5.00
Sub-Total		3,215.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	100.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 14,256.00	285.12
Sub-Total		385.38
Government Charges		
Franchise Tax - Local		81.11
Value Added Tax		
Generation		394.64
Transmission		7.70
System Loss		50.97
Distribution		385.85
Others		55.98
Universal Charge		
Missionary Electrification	0.1561/kWh	175.15
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.44
NPC Stranded Debts	0.0265/kWh	29.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	205.33
Sub-Total		1,606.71
CURRENT BILL - SEPTEMBER 2017		12,421.26
TOTAL AMOUNT DUE		26,677.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 13,482.00

Your monthly electricity consumption chart

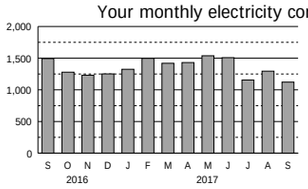

Avg Monthly Usage : 1,349.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,421.26		
Less : VAT	895.14		
Amount Net of VAT	11,526.12		
Less: BIR 2306	372.98		
BIR 2307	217.91	VATable Sales	10,814.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	711.57
Amount Due	10,935.23	VAT Zero Rated Sales	0.00
Add : VAT	895.14	VAT Amount	895.14
TOTAL AMOUNT DUE	11,830.37	TOTAL SALES	12,421.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/47700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292642441348

Collection Ref. Code : 1815-37-830-1
Account ID : 2921900000-6
Customer Name : ESCANAN,ERLINDA TM R.
Meter Number : MTR1122936
Period : Aug 2017

Premise Address: 61-A URGELLO ST SAMBAG I CEBU CITY
Billing Address: 61-A URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 26,677.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29219000006

BC21/22.0/47700/0/10/09-27-2017/55

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865216110345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622364

86597000008

Date : 09-27-2017

BC21/22.0/47900/0432933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659700000-8

Collection Ref. Code : 1805-35-836-7

Customer Information----------

Name : RIGOR,SOCORRO - M 2 D

Premise Address: 58-C UREGLLO PVT ROAD SAMBAG 1

Billing Address: 58-C UREGLLO PVT ROAD SAMBAG 1

TIN :

Metering Information----------

Meter No	:	MTR1079228	Pole No	:	0432933
Serial No	:	40014361	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52336
Period From	:	08-27-2017	Prev Rdg	:	50247
No of Days	:	31	Diff Rdg	:	2089
Avg kWh/day	:	67.39	Registered	:	2089
Conn Load	:	240	Billed kWh	:	2089

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,496.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10,632.38
Transmission Charge	0.3503/kWh	731.78
System Loss Charge	0.7535/kWh	1,574.06
Sub-Total		12,938.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3,657.00
Supply Charge	0.4118/kWh	860.25
Metering Charge	0.6989/kWh	1,460.00
	5.00/month	5.00
Sub-Total		5,982.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	186.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.34
Surcharge	0.02 of 21,496.50	429.93
Sub-Total		616.61
Government Charges		
Franchise Tax - Local		146.53
Value Added Tax		
Generation		734.76
Transmission		8.54
System Loss		101.14
Distribution		717.87
Others		91.58
Universal Charge		
Missionary Electrification	0.1561/kWh	326.09
Environmental Charge	0.0025/kWh	5.22
NPC Stranded Contract Costs	0.1938/kWh	404.85
NPC Stranded Debts	0.0265/kWh	55.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	382.29
Sub-Total		2,974.23
CURRENT BILL - SEPTEMBER 2017		22,511.31
TOTAL AMOUNT DUE		44,007.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 24,945.00

Your monthly electricity consumption chart

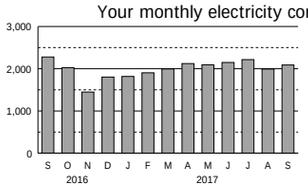

Avg Monthly Usage : 1,994.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,511.31		
Less : VAT	1,653.89		
Amount Net of VAT	20,857.42		
Less: BIR 2306	689.11		
BIR 2307	393.67	VATable Sales	19,537.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,320.34
Amount Due	19,774.64	VAT Zero Rated Sales	0.00
Add : VAT	1,653.89	VAT Amount	1,653.89
TOTAL AMOUNT DUE	21,428.53	TOTAL SALES	22,511.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/47900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865216110345

Collection Ref. Code : 1805-35-836-7

Account ID : 8659700000-8

Customer Name : RIGOR,SOCORRO - M 2 D

Meter Number : MTR1079228

Period : Aug 2017

Premise Address: 58-C UREGLLO PVT ROAD SAMBAG 1

Billing Address: 58-C UREGLLO PVT ROAD SAMBAG 1

TOTAL AMOUNT DUE : 44,007.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86597000008

BC21/22.0/47900/0/10/09-27-2017/55

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689589914553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628148

68940100008

Date : 09-27-2017

BC21/22.0/48100/0432933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894010000-8

Collection Ref. Code : 1833-69-209-8

Customer Information----------

Name : RIGOR,SOCORRO M1 D

Premise Address: 58-C URGELLO SAMBAG I
Billing Address: 58-C URGELLO SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1104127	Pole No	:	0432933
Serial No	:	40046944	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6339
Period From	:	08-27-2017	Prev Rdg	:	5937
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	240	Billed kWh	:	402

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,046.06
Transmission Charge	0.3503/kWh	140.82
System Loss Charge	0.7535/kWh	302.91
Sub-Total		2,489.79
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 2,973.00	59.46
Sub-Total		95.39
Government Charges		
Franchise Tax - Local		28.05
Value Added Tax		
Generation		141.40
Transmission		1.64
System Loss		19.45
Distribution		138.63
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		569.87
CURRENT BILL - SEPTEMBER 2017		4,310.29
TOTAL AMOUNT DUE		7,283.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,600.00

Your monthly electricity consumption chart

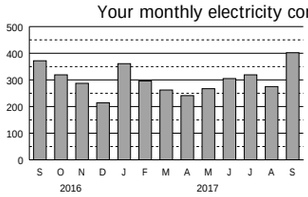

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,310.29		
Less : VAT	315.93		
Amount Net of VAT	3,994.36		
Less: BIR 2306	131.64		
BIR 2307	75.37	VATable Sales	3,740.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.94
Amount Due	3,787.35	VAT Zero Rated Sales	0.00
Add : VAT	315.93	VAT Amount	315.93
TOTAL AMOUNT DUE	4,103.28	TOTAL SALES	4,310.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/48100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689589914553

Collection Ref. Code : 1833-69-209-8
Account ID : 6894010000-8
Customer Name : RIGOR,SOCORRO M1 D
Meter Number : MTR1104127
Period : Aug 2017

Premise Address: 58-C URGELLO SAMBAG I
Billing Address: 58-C URGELLO SAMBAG I

TOTAL AMOUNT DUE : 7,283.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68940100008

BC21/22.0/48100/0/10/09-27-2017/55

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314883694680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31410100007

1011621458

Date : 09-27-2017

BC21/22.0/48200/0432933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141010000-7

Collection Ref. Code : 1831-96-236-5

Customer Information----------

Name : RIGOR,LUZ JANE V

Premise Address: #58-C URGELLO ST SAMBAG 1
Billing Address: #58-C URGELLO ST SAMBAG 1

TIN :

Metering Information----------

Meter No	:	470427GS6	Pole No	:	0432933
Serial No	:	68575999	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28135
Period From	:	08-27-2017	Prev Rdg	:	27978
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	600	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,755.50	75.11
Sub-Total		89.14
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		12.06
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		229.59
CURRENT BILL - SEPTEMBER 2017		1,745.33
TOTAL AMOUNT DUE		3,580.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,921.00

Your monthly electricity consumption chart

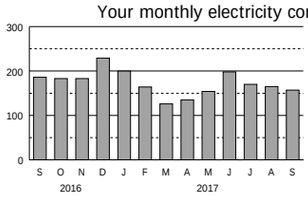

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.33		
Less : VAT	130.00		
Amount Net of VAT	1,615.33		
Less: BIR 2306	54.17		
BIR 2307	30.54	VATable Sales	1,515.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.59
Amount Due	1,530.62	VAT Zero Rated Sales	0.00
Add : VAT	130.00	VAT Amount	130.00
TOTAL AMOUNT DUE	1,660.62	TOTAL SALES	1,745.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/48200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314883694680

Collection Ref. Code : 1831-96-236-5
Account ID : 3141010000-7
Customer Name : RIGOR,LUZ JANE V
Meter Number : 470427GS6
Period : Aug 2017

Premise Address: #58-C URGELLO ST SAMBAG 1
Billing Address: #58-C URGELLO ST SAMBAG 1

TOTAL AMOUNT DUE : 3,580.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31410100007

BC21/22.0/48200/0/10/09-27-2017/55

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989730019853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628221

98940100005

Date : 09-27-2017

BC21/22.0/48400/0419835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894010000-5

Collection Ref. Code : 1833-69-224-1

Customer Information----------

Name : RIGOR,SOCORRO M6 D

Premise Address: 58-C URGELLO SAMBAG I CEBU CITY
Billing Address: 58-C URGELLO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209127	Pole No	:	0419835
Serial No	:	133479920	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38893
Period From	:	08-27-2017	Prev Rdg	:	32767
No of Days	:	31	Diff Rdg	:	6126
Avg kWh/day	:	197.61	Registered	:	6126
Conn Load	:	694	Billed kWh	:	6126

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		63,725.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	31,179.50
Transmission Charge	0.6044/kWh	3,702.55
System Loss Charge	0.7353/kWh	4,504.45
Sub-Total		39,386.50
Distribution Charges		
Distribution Charge	1.7506/kWh	10,724.18
Supply Charge	0.4118/kWh	2,522.69
Metering Charge	0.6989/kWh	4,281.46
	5.00/month	5.00
Sub-Total		17,533.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	546.44
Senior Citizen Subsidy Charge	0.000163/kWh	1.00
Surcharge	0.02 of 63,725.00	1,274.50
Sub-Total		1,821.94
Government Charges		
Franchise Tax - Local		440.56
Value Added Tax		
Generation		2,154.64
Transmission		42.03
System Loss		278.20
Distribution		2,104.00
Others		271.50
Universal Charge		
Missionary Electrification	0.1561/kWh	956.26
Environmental Charge	0.0025/kWh	15.32
NPC Stranded Contract Costs	0.1938/kWh	1,187.22
NPC Stranded Debts	0.0265/kWh	162.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,121.06
Sub-Total		8,733.13
CURRENT BILL - SEPTEMBER 2017		67,474.90
TOTAL AMOUNT DUE		131,199.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 22,750.00

Your monthly electricity consumption chart

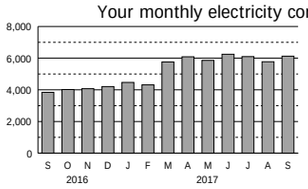

Avg Monthly Usage : 5,145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67,474.90		
Less : VAT	4,850.37		
Amount Net of VAT	62,624.53		
Less: BIR 2306	2,020.98		
BIR 2307	1,183.65	VATable Sales	58,741.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,882.76
Amount Due	59,419.90	VAT Zero Rated Sales	0.00
Add : VAT	4,850.37	VAT Amount	4,850.37
TOTAL AMOUNT DUE	64,270.27	TOTAL SALES	67,474.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/48400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989730019853

Collection Ref. Code : 1833-69-224-1
Account ID : 9894010000-5
Customer Name : RIGOR,SOCORRO M6 D
Meter Number : MTR1209127
Period : Aug 2017

Premise Address: 58-C URGELLO SAMBAG I CEBU CITY
Billing Address: 58-C URGELLO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 131,199.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98940100005

BC21/22.0/48400/0/10/09-27-2017/55

4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933247564410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626317

93328000000

Date : 09-27-2017

BC21/22.0/48500/0419835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332800000-0

Collection Ref. Code : 1823-91-899-9

Customer Information----------

Name : GIMENA,ALMA M1 D

Premise Address: #61-A URGELLO ST SAMBAG I CEBU CITY

Billing Address: #61-A URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700233	Pole No	:	0419835
Serial No	:	41020403	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	874
Period From	:	08-27-2017	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	2050	Billed kWh	:	460

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,653.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,341.26
Transmission Charge	0.3503/kWh	161.14
System Loss Charge	0.7535/kWh	346.61
Sub-Total		2,849.01
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,653.50	93.07
Sub-Total		134.17
Government Charges		
Franchise Tax - Local		32.28
Value Added Tax		
Generation		161.80
Transmission		1.88
System Loss		22.26
Distribution		158.54
Others		19.97
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.18
Sub-Total		655.21
CURRENT BILL - SEPTEMBER 2017		4,959.59
TOTAL AMOUNT DUE		9,613.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,958.87

Your monthly electricity consumption chart

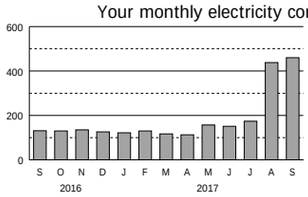

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,959.59		
Less : VAT	364.45		
Amount Net of VAT	4,595.14		
Less: BIR 2306	151.86		
BIR 2307	86.73	VATable Sales	4,304.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.76
Amount Due	4,356.55	VAT Zero Rated Sales	0.00
Add : VAT	364.45	VAT Amount	364.45
TOTAL AMOUNT DUE	4,721.00	TOTAL SALES	4,959.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/48500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933247564410

Collection Ref. Code : 1823-91-899-9

Account ID : 9332800000-0

Customer Name : GIMENA,ALMA M1 D

Meter Number : BSV1700233

Period : Aug 2017

Premise Address: #61-A URGELLO ST SAMBAG I CEBU CITY

Billing Address: #61-A URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 9,613.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93328000000

BC21/22.0/48500/0/10/09-27-2017/55

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658992485563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620706

65878939795

Date : 09-27-2017

BC21/22.0/49050/0419835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587893979-5

Collection Ref. Code : 1863-83-749-3

Customer Information----------

Name : TAGALOG,ELENITA UROT

Premise Address: 61-A URGELLO STREET SAMBAG 1,CEBU CITY
Billing Address: 61-A URGELLO STREET SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150675	Pole No	:	0419835
Serial No	:	133483781	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18316
Period From	:	08-27-2017	Prev Rdg	:	17323
No of Days	:	31	Diff Rdg	:	993
Avg kWh/day	:	32.03	Registered	:	993
Conn Load	:	3381	Billed kWh	:	993

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,558.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,054.07
Transmission Charge	0.3503/kWh	347.85
System Loss Charge	0.7535/kWh	748.23
Sub-Total		6,150.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,738.35
Supply Charge	0.4118/kWh	408.92
Metering Charge	0.6989/kWh	694.01
	5.00/month	5.00
Sub-Total		2,846.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	88.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 16,558.00	331.16
Sub-Total		419.90
Government Charges		
Franchise Tax - Local		70.62
Value Added Tax		
Generation		349.27
Transmission		4.06
System Loss		48.09
Distribution		341.55
Others		58.86
Universal Charge		
Missionary Electrification	0.1561/kWh	155.01
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.44
NPC Stranded Debts	0.0265/kWh	26.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	181.72
Sub-Total		1,430.41
CURRENT BILL - SEPTEMBER 2017		10,846.74
TOTAL AMOUNT DUE		19,404.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 8,000.00

Your monthly electricity consumption chart

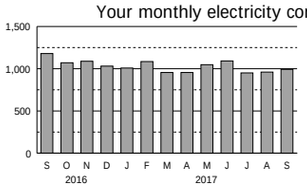

Avg Monthly Usage : 1,032.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,846.74		
Less : VAT	801.83		
Amount Net of VAT	10,044.91		
Less: BIR 2306	334.11		
BIR 2307	189.74	VATable Sales	9,416.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	628.58
Amount Due	9,521.06	VAT Zero Rated Sales	0.00
Add : VAT	801.83	VAT Amount	801.83
TOTAL AMOUNT DUE	10,322.89	TOTAL SALES	10,846.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/49050/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658992485563

Collection Ref. Code : 1863-83-749-3
Account ID : 6587893979-5
Customer Name : TAGALOG,ELENITA UROT
Meter Number : MTR1150675
Period : Aug 2017

Premise Address: 61-A URGELLO STREET SAMBAG 1,CEBU CITY
Billing Address: 61-A URGELLO STREET SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 19,404.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65878939795

BC21/22.0/49050/0/10/09-27-2017/55

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512420208301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621191

51200100009

Date : 09-27-2017

BC21/22.0/49500/0419744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120010000-9

Collection Ref. Code : 1843-86-641-2

Customer Information----------

Name : YEE,HENRY F

Premise Address: 69-J URGELLO ST. SAMBAG I CEBU CITY
Billing Address: 69-J URGELLO ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	501237 GS6	Pole No	:	0419744
Serial No	:	80891116	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40735
Period From	:	08-27-2017	Prev Rdg	:	40194
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	555	Billed kWh	:	541

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,824.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,753.53
Transmission Charge	0.3503/kWh	189.51
System Loss Charge	0.7535/kWh	407.64
Sub-Total		3,350.68
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,824.00	116.48
Sub-Total		164.83
Government Charges		
Franchise Tax - Local		38.01
Value Added Tax		
Generation		190.28
Transmission		2.21
System Loss		26.21
Distribution		186.35
Others		24.34
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
NPC Stranded Debts	0.0265/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.00
Sub-Total		771.39
CURRENT BILL - SEPTEMBER 2017		5,839.85
TOTAL AMOUNT DUE		11,663.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 6,784.00

Your monthly electricity consumption chart

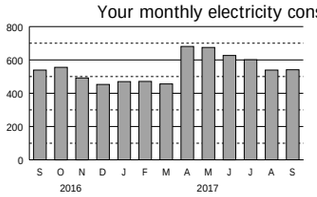

Avg Monthly Usage : 546.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,839.85		
Less : VAT	429.39		
Amount Net of VAT	5,410.46		
Less: BIR 2306	178.92		
BIR 2307	102.13	VATable Sales	5,068.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.00
Amount Due	5,129.41	VAT Zero Rated Sales	0.00
Add : VAT	429.39	VAT Amount	429.39
TOTAL AMOUNT DUE	5,558.80	TOTAL SALES	5,839.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/49500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512420208301

Collection Ref. Code : 1843-86-641-2
Account ID : 5120010000-9
Customer Name : YEE,HENRY F
Meter Number : 501237 GS6
Period : Aug 2017

Premise Address: 69-J URGELLO ST. SAMBAG I CEBU CITY
Billing Address: 69-J URGELLO ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 11,663.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51200100009

BC21/22.0/49500/0/10/09-27-2017/55

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312420672792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620864

31200100001

Date : 09-27-2017

BC21/22.0/49800/0419786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120010000-1

Collection Ref. Code : 1843-86-635-8

Customer Information----------

Name : YEE,HENRY M1 F

Premise Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY
Billing Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	458410GS6	Pole No	:	0419786
Serial No	:	59187798	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14639
Period From	:	08-27-2017	Prev Rdg	:	14461
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	396	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,243.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.6044/kWh	107.58
System Loss Charge	0.7353/kWh	130.88
Sub-Total		1,144.43
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 6,012.00	120.24
Sub-Total		136.15
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		62.61
Transmission		1.22
System Loss		8.08
Distribution		61.72
Others		17.95
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		265.06
CURRENT BILL - SEPTEMBER 2017		2,059.95
TOTAL AMOUNT DUE		4,303.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,768.00

Your monthly electricity consumption chart

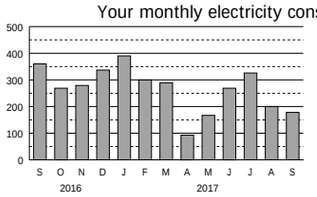

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.95		
Less : VAT	151.58		
Amount Net of VAT	1,908.37		
Less: BIR 2306	63.16		
BIR 2307	36.17	VATable Sales	1,794.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.48
Amount Due	1,809.04	VAT Zero Rated Sales	0.00
Add : VAT	151.58	VAT Amount	151.58
TOTAL AMOUNT DUE	1,960.62	TOTAL SALES	2,059.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/49800/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312420672792

Collection Ref. Code : 1843-86-635-8
Account ID : 3120010000-1
Customer Name : YEE,HENRY M1 F
Meter Number : 458410GS6
Period : Aug 2017

Premise Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY
Billing Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,303.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31200100001

BC21/22.0/49800/0/10/09-27-2017/55

4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412228155481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621125

41200100000

Date : 09-27-2017

BC21/22.0/49900/0419786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120010000-0

Collection Ref. Code : 1843-86-638-2

Customer Information----------

Name : YEE,HENRY M2 F

Premise Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY

Billing Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	458355GS6	Pole No	:	0419786
Serial No	:	53708010	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12861
Period From	:	08-27-2017	Prev Rdg	:	12597
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	396	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,467.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.6044/kWh	159.56
System Loss Charge	0.7353/kWh	194.12
Sub-Total		1,697.36
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,467.00	69.34
Sub-Total		92.93
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		92.86
Transmission		1.82
System Loss		11.98
Distribution		91.25
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		378.83
CURRENT BILL - SEPTEMBER 2017		2,929.51
TOTAL AMOUNT DUE		6,396.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,552.00

Your monthly electricity consumption chart

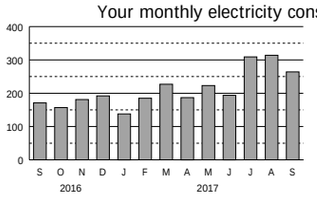

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.51		
Less : VAT	211.36		
Amount Net of VAT	2,718.15		
Less: BIR 2306	88.08		
BIR 2307	51.40	VATable Sales	2,550.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.47
Amount Due	2,578.67	VAT Zero Rated Sales	0.00
Add : VAT	211.36	VAT Amount	211.36
TOTAL AMOUNT DUE	2,790.03	TOTAL SALES	2,929.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/49900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412228155481

Collection Ref. Code : 1843-86-638-2

Account ID : 4120010000-0

Customer Name : YEE,HENRY M2 F

Meter Number : 458355GS6

Period : Aug 2017

Premise Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY

Billing Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,396.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41200100000

BC21/22.0/49900/0/10/09-27-2017/55

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999375623902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630536

99987000009

Date : 09-27-2017

BC21/22.0/50000/0419765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998700000-9

Collection Ref. Code : 1831-49-524-4

Customer Information----------

Name : YEE,HENRY F M4

Premise Address: URGELLO ST C/O KIM ROJA
Billing Address: URGELLO ST C/O KIM ROJA

TIN :

Metering Information----------

Meter No	:	349461GS6	Pole No	:	0419765
Serial No	:	44851928	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37949
Period From	:	08-27-2017	Prev Rdg	:	37468
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	1080	Billed kWh	:	481

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,211.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,448.15
Transmission Charge	0.3503/kWh	168.49
System Loss Charge	0.7535/kWh	362.43
Sub-Total		2,979.07
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 3,211.00	64.22
Sub-Total		107.21
Government Charges		
Franchise Tax - Local		33.51
Value Added Tax		
Generation		169.18
Transmission		1.97
System Loss		23.30
Distribution		165.75
Others		16.89
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		680.88
CURRENT BILL - SEPTEMBER 2017		5,148.45
TOTAL AMOUNT DUE		8,359.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,000.00

Your monthly electricity consumption chart

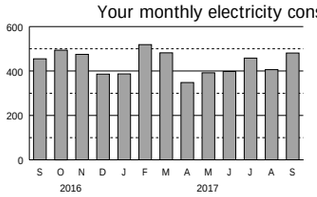

Avg Monthly Usage : 437.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,148.45		
Less : VAT	377.09		
Amount Net of VAT	4,771.36		
Less: BIR 2306	157.12		
BIR 2307	90.02	VATable Sales	4,467.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.79
Amount Due	4,524.22	VAT Zero Rated Sales	0.00
Add : VAT	377.09	VAT Amount	377.09
TOTAL AMOUNT DUE	4,901.31	TOTAL SALES	5,148.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/50000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999375623902

Collection Ref. Code : 1831-49-524-4
Account ID : 9998700000-9
Customer Name : YEE,HENRY F M4
Meter Number : 349461GS6
Period : Aug 2017

Premise Address: URGELLO ST C/O KIM ROJA
Billing Address: URGELLO ST C/O KIM ROJA

TOTAL AMOUNT DUE : 8,359.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99987000009

BC21/22.0/50000/0/10/09-27-2017/55

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925318063687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624526

92538000008

Date : 09-27-2017

BC21/22.0/50100/0419765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253800000-8

Collection Ref. Code : 1825-29-020-2

Customer Information----------

Name : YEE,HENRY FM-1

Premise Address: 69 URGELLO PVT ROAD C/O FILOMENO GOCELA
Billing Address: 69 URGELLO PVT ROAD C/O FILOMENO GOCELA

TIN :

Metering Information----------

Meter No	:	247729DS6	Pole No	:	0419765
Serial No	:	13854621	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	74377
Period From	:	08-27-2017	Prev Rdg	:	74158
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	550	Billed kWh	:	219

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,114.64
Transmission Charge	0.3503/kWh	76.72
System Loss Charge	0.7535/kWh	165.02
Sub-Total		1,356.38
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		67.19
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		77.03
Transmission		0.90
System Loss		10.59
Distribution		75.79
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		312.68
CURRENT BILL - SEPTEMBER 2017		2,367.87
TOTAL AMOUNT DUE		4,748.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 2,384.00

Your monthly electricity consumption chart

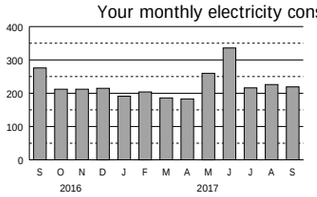

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.87		
Less : VAT	174.22		
Amount Net of VAT	2,193.65		
Less: BIR 2306	72.60		
BIR 2307	41.41	VATable Sales	2,055.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.46
Amount Due	2,079.64	VAT Zero Rated Sales	0.00
Add : VAT	174.22	VAT Amount	174.22
TOTAL AMOUNT DUE	2,253.86	TOTAL SALES	2,367.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/50100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925318063687

Collection Ref. Code : 1825-29-020-2
Account ID : 9253800000-8
Customer Name : YEE,HENRY FM-1
Meter Number : 247729DS6
Period : Aug 2017

Premise Address: 69 URGELLO PVT ROAD C/O FILOMENO GOCELA
Billing Address: 69 URGELLO PVT ROAD C/O FILOMENO GOCELA

TOTAL AMOUNT DUE : 4,748.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92538000008

BC21/22.0/50100/0/10/09-27-2017/55

4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236466114302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626352

23697000000

Date : 09-27-2017

BC21/22.0/50700/0419765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369700000-0

Collection Ref. Code : 1805-37-629-2

Customer Information----------

Name : DUTERTE,MARIANO

Premise Address: URGELLO PVT RD P2513

Billing Address: URGELLO PVT RD P2513

TIN :

Metering Information----------

Meter No	:	269329GS6	Pole No	:	0419765
Serial No	:	44536314	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	88805
Period From	:	08-27-2017	Prev Rdg	:	88222
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	1970	Billed kWh	:	583

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,282.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,967.30
Transmission Charge	0.6044/kWh	352.37
System Loss Charge	0.7353/kWh	428.68
Sub-Total		3,748.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 5,283.00	105.66
Sub-Total		157.76
Government Charges		
Franchise Tax - Local		41.84
Value Added Tax		
Generation		205.05
Transmission		4.00
System Loss		26.48
Distribution		200.78
Others		23.95
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
NPC Stranded Debts	0.0265/kWh	15.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.69
Sub-Total		829.69
CURRENT BILL - SEPTEMBER 2017		6,408.94
TOTAL AMOUNT DUE		11,691.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,234.00

Your monthly electricity consumption chart

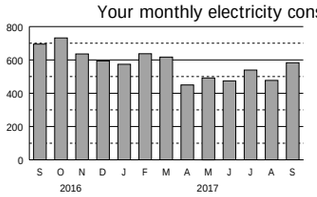

Avg Monthly Usage : 576.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,408.94		
Less : VAT	460.26		
Amount Net of VAT	5,948.68		
Less: BIR 2306	191.79		
BIR 2307	112.42	VATable Sales	5,579.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.43
Amount Due	5,644.47	VAT Zero Rated Sales	0.00
Add : VAT	460.26	VAT Amount	460.26
TOTAL AMOUNT DUE	6,104.73	TOTAL SALES	6,408.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/50700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236466114302

Collection Ref. Code : 1805-37-629-2

Account ID : 2369700000-0

Customer Name : DUTERTE,MARIANO

Meter Number : 269329GS6

Period : Aug 2017

Premise Address: URGELLO PVT RD P2513

Billing Address: URGELLO PVT RD P2513

TOTAL AMOUNT DUE : 11,691.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23697000000

BC21/22.0/50700/0/10/09-27-2017/55

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136384967130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627486

13697000001

Date : 09-27-2017

BC21/22.0/51100/0419786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369700000-1

Collection Ref. Code : 1805-37-626-8

Customer Information----------

Name : KINTANAR,J L JR - APT2

Premise Address: 69A ASUNCION ST

Billing Address: 69A ASUNCION ST

TIN :

Metering Information----------

Meter No	:	MTR1117563	Pole No	:	0419786
Serial No	:	40074821	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9955
Period From	:	08-27-2017	Prev Rdg	:	9551
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	0	Billed kWh	:	404

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,590.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,056.24
Transmission Charge	0.3503/kWh	141.52
System Loss Charge	0.7535/kWh	304.41
Sub-Total		2,502.17
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,590.50	91.81
Sub-Total		127.92
Government Charges		
Franchise Tax - Local		28.43
Value Added Tax		
Generation		142.09
Transmission		1.65
System Loss		19.55
Distribution		139.32
Others		18.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		576.82
CURRENT BILL - SEPTEMBER 2017		4,367.88
TOTAL AMOUNT DUE		8,958.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 3,807.00

Your monthly electricity consumption chart

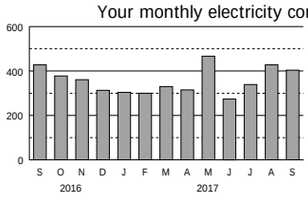

Avg Monthly Usage : 357.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,367.88		
Less : VAT	321.37		
Amount Net of VAT	4,046.51		
Less: BIR 2306	133.91		
BIR 2307	76.39	VATable Sales	3,791.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.45
Amount Due	3,836.21	VAT Zero Rated Sales	0.00
Add : VAT	321.37	VAT Amount	321.37
TOTAL AMOUNT DUE	4,157.58	TOTAL SALES	4,367.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/51100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136384967130

Collection Ref. Code : 1805-37-626-8

Account ID : 1369700000-1

Customer Name : KINTANAR,J L JR - APT2

Meter Number : MTR1117563

Period : Aug 2017

Premise Address: 69A ASUNCION ST

Billing Address: 69A ASUNCION ST

TOTAL AMOUNT DUE : 8,958.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13697000001 BC21/22.0/51100/0/10/09-27-2017/55 4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926887960321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624806

92697000005

Date : 09-27-2017

BC21/22.0/51200/0419786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269700000-5

Collection Ref. Code : 1805-37-620-9

Customer Information----------

Name : KINTANAR,J L - APT 2

Premise Address: 69A ASUNCION ST
Billing Address: 69A ASUNCION ST

TIN :

Metering Information----------

Meter No	:	81159GS6	Pole No	:	0419786
Serial No	:	95804414	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38625
Period From	:	08-27-2017	Prev Rdg	:	38164
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	0	Billed kWh	:	461

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,310.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,346.35
Transmission Charge	0.3503/kWh	161.49
System Loss Charge	0.7535/kWh	347.36
Sub-Total		2,855.20
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,310.50	86.21
Sub-Total		127.41
Government Charges		
Franchise Tax - Local		32.30
Value Added Tax		
Generation		162.15
Transmission		1.89
System Loss		22.32
Distribution		158.89
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.36
Sub-Total		655.74
CURRENT BILL - SEPTEMBER 2017		4,962.41
TOTAL AMOUNT DUE		9,272.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 4,700.00

Your monthly electricity consumption chart

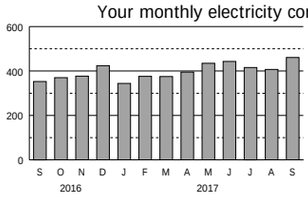

Avg Monthly Usage : 398.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,962.41		
Less : VAT	364.42		
Amount Net of VAT	4,597.99		
Less: BIR 2306	151.84		
BIR 2307	86.78	VATable Sales	4,306.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.32
Amount Due	4,359.37	VAT Zero Rated Sales	0.00
Add : VAT	364.42	VAT Amount	364.42
TOTAL AMOUNT DUE	4,723.79	TOTAL SALES	4,962.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/51200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926887960321

Collection Ref. Code : 1805-37-620-9
Account ID : 9269700000-5
Customer Name : KINTANAR,J L - APT 2
Meter Number : 81159GS6
Period : Aug 2017

Premise Address: 69A ASUNCION ST
Billing Address: 69A ASUNCION ST

TOTAL AMOUNT DUE : 9,272.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92697000005

BC21/22.0/51200/0/10/09-27-2017/55

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057098910115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620321

05720100006

Date : 09-27-2017

BC21/22.0/51700/0428801/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572010000-6

Collection Ref. Code : 1833-36-596-8

Customer Information----------

Name : NEGRILLO,GAVINO K

Premise Address: 67-G URGELLO ST

Billing Address: 67-G URGELLO ST

TIN :

Metering Information----------

Meter No	:	445007GS6	Pole No	:	0428801
Serial No	:	59464821	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	48142
Period From	:	08-27-2017	Prev Rdg	:	47840
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1795	Billed kWh	:	302

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,537.09
Transmission Charge	0.3503/kWh	105.79
System Loss Charge	0.7535/kWh	227.56
Sub-Total		1,870.44
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,068.00	41.36
Sub-Total		68.35
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		106.21
Transmission		1.23
System Loss		14.62
Distribution		104.29
Others		10.73
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		427.84
CURRENT BILL - SEPTEMBER 2017		3,235.74
TOTAL AMOUNT DUE		5,303.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,354.29

Your monthly electricity consumption chart

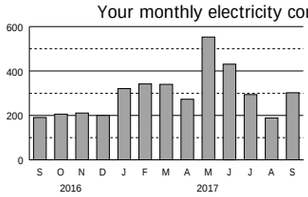

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,235.74		
Less : VAT	237.08		
Amount Net of VAT	2,998.66		
Less: BIR 2306	98.80		
BIR 2307	56.58	VATable Sales	2,807.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.76
Amount Due	2,843.28	VAT Zero Rated Sales	0.00
Add : VAT	237.08	VAT Amount	237.08
TOTAL AMOUNT DUE	3,080.36	TOTAL SALES	3,235.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/51700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057098910115

Collection Ref. Code : 1833-36-596-8

Account ID : 0572010000-6

Customer Name : NEGRILLO,GAVINO K

Meter Number : 445007GS6

Period : Aug 2017

Premise Address: 67-G URGELLO ST

Billing Address: 67-G URGELLO ST

TOTAL AMOUNT DUE : 5,303.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05720100006

BC21/22.0/51700/0/10/09-27-2017/55

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421924159394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622947

42150100008

Date : 09-27-2017

BC21/22.0/51800/0419786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215010000-8

Collection Ref. Code : 1833-88-587-2

Customer Information----------

Name : NEGRILLO,GAVINO K

Premise Address: 67-G URGELLO ST
Billing Address: 67-G URGELLO ST

TIN :

Metering Information----------

Meter No	:	445042GS6	Pole No	:	0419786
Serial No	:	69403141	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41017
Period From	:	08-27-2017	Prev Rdg	:	40628
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	1233	Billed kWh	:	389

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,530.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,979.89
Transmission Charge	0.3503/kWh	136.27
System Loss Charge	0.7535/kWh	293.11
Sub-Total		2,409.27
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,530.00	70.60
Sub-Total		105.36
Government Charges		
Franchise Tax - Local		27.24
Value Added Tax		
Generation		136.81
Transmission		1.59
System Loss		18.84
Distribution		134.16
Others		15.91
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		553.13
CURRENT BILL - SEPTEMBER 2017		4,185.80
TOTAL AMOUNT DUE		7,715.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,897.71

Your monthly electricity consumption chart

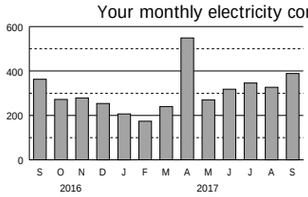

Avg Monthly Usage : 306.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,185.80		
Less : VAT	307.31		
Amount Net of VAT	3,878.49		
Less: BIR 2306	128.06		
BIR 2307	73.20	VATable Sales	3,632.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.82
Amount Due	3,677.23	VAT Zero Rated Sales	0.00
Add : VAT	307.31	VAT Amount	307.31
TOTAL AMOUNT DUE	3,984.54	TOTAL SALES	4,185.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/51800/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421924159394

Collection Ref. Code : 1833-88-587-2
Account ID : 4215010000-8
Customer Name : NEGRILLO,GAVINO K
Meter Number : 445042GS6
Period : Aug 2017

Premise Address: 67-G URGELLO ST
Billing Address: 67-G URGELLO ST

TOTAL AMOUNT DUE : 7,715.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42150100008

BC21/22.0/51800/0/10/09-27-2017/55

4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122130064489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623669

12228000001

Date : 09-27-2017

BC21/22.0/52000/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222800000-1

Collection Ref. Code : 1823-69-641-4

Customer Information----------

Name : NEGRILLO,ELPIDIA M2 C

Premise Address: 67-G URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 67-G URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	401421GS6	Pole No	:	0419821
Serial No	:	2003220139	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10036
Period From	:	08-27-2017	Prev Rdg	:	9602
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	890	Billed kWh	:	434

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,940.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,208.93
Transmission Charge	0.3503/kWh	152.03
System Loss Charge	0.7535/kWh	327.02
Sub-Total		2,687.98
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,940.00	98.80
Sub-Total		137.58
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		152.64
Transmission		1.78
System Loss		21.01
Distribution		149.62
Others		20.17
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		619.63
CURRENT BILL - SEPTEMBER 2017		4,691.99
TOTAL AMOUNT DUE		9,632.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 5,345.00

Your monthly electricity consumption chart

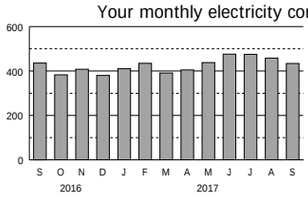

Avg Monthly Usage : 425.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,691.99		
Less : VAT	345.22		
Amount Net of VAT	4,346.77		
Less: BIR 2306	143.85		
BIR 2307	82.06	VATable Sales	4,072.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.41
Amount Due	4,120.86	VAT Zero Rated Sales	0.00
Add : VAT	345.22	VAT Amount	345.22
TOTAL AMOUNT DUE	4,466.08	TOTAL SALES	4,691.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/52000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122130064489

Collection Ref. Code : 1823-69-641-4

Account ID : 1222800000-1

Customer Name : NEGRILLO,ELPIDIA M2 C

Meter Number : 401421GS6

Period : Aug 2017

Premise Address: 67-G URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 67-G URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 9,632.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12228000001

BC21/22.0/52000/0/10/09-27-2017/55

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544047467745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629162

5440900004

Date : 09-27-2017

BC21/22.0/52100/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440900000-4

Collection Ref. Code : 1827-74-818-4

Customer Information----------

Name : NEGRILLO,ELPIDIA C

Premise Address: 67 G URGELLO ST
Billing Address: 67 G URGELLO ST

TIN :

Metering Information----------

Meter No	:	386989GS6	Pole No	:	0419821
Serial No	:	2003154683	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13535
Period From	:	08-27-2017	Prev Rdg	:	13376
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	625	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		6.65
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		226.64
CURRENT BILL - SEPTEMBER 2017		1,715.63
TOTAL AMOUNT DUE		3,217.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 1,602.00

Your monthly electricity consumption chart

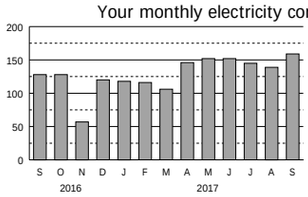

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.63		
Less : VAT	126.13		
Amount Net of VAT	1,589.50		
Less: BIR 2306	52.56		
BIR 2307	30.00	VATable Sales	1,488.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.51
Amount Due	1,506.94	VAT Zero Rated Sales	0.00
Add : VAT	126.13	VAT Amount	126.13
TOTAL AMOUNT DUE	1,633.07	TOTAL SALES	1,715.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/52100/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544047467745

Collection Ref. Code : 1827-74-818-4
Account ID : 5440900000-4
Customer Name : NEGRILLO,ELPIDIA C
Meter Number : 386989GS6
Period : Aug 2017

Premise Address: 67 G URGELLO ST
Billing Address: 67 G URGELLO ST

TOTAL AMOUNT DUE : 3,217.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5440900004

BC21/22.0/52100/0/10/09-27-2017/55

4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404776026194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619283

40484633215

Date : 09-27-2017

BC21/22.0/52400/0419800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048463321-5

Collection Ref. Code : 1855-74-521-6

Customer Information----------

Name : BARRIENTOS,ROSIE LAMBO

Premise Address: 69-B URGELLO STREET SAMBAG I, CEBU CITY
Billing Address: 69-B URGELLO STREET SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5283 EVS6	Pole No	:	0419800
Serial No	:	01512575	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29326
Period From	:	08-27-2017	Prev Rdg	:	28853
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	3312	Billed kWh	:	473

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,889.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,407.43
Transmission Charge	0.3503/kWh	165.69
System Loss Charge	0.7535/kWh	356.41
Sub-Total		2,929.53
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,889.00	97.78
Sub-Total		140.05
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		166.36
Transmission		1.93
System Loss		22.90
Distribution		163.01
Others		20.79
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
NPC Stranded Debts	0.0265/kWh	12.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.56
Sub-Total		673.97
CURRENT BILL - SEPTEMBER 2017		5,101.94
TOTAL AMOUNT DUE		9,991.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,420.00

Your monthly electricity consumption chart

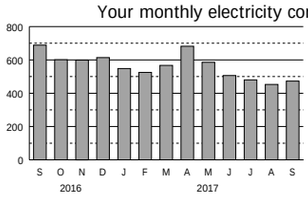

Avg Monthly Usage : 563.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,101.94		
Less : VAT	374.99		
Amount Net of VAT	4,726.95		
Less: BIR 2306	156.24		
BIR 2307	89.22	VATable Sales	4,427.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.98
Amount Due	4,481.49	VAT Zero Rated Sales	0.00
Add : VAT	374.99	VAT Amount	374.99
TOTAL AMOUNT DUE	4,856.48	TOTAL SALES	5,101.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/52400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404776026194

Collection Ref. Code : 1855-74-521-6
Account ID : 4048463321-5
Customer Name : BARRIENTOS,ROSIE LAMBO
Meter Number : 5283 EVS6
Period : Aug 2017

Premise Address: 69-B URGELLO STREET SAMBAG I, CEBU CITY
Billing Address: 69-B URGELLO STREET SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 9,991.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40484633215

BC21/22.0/52400/0/10/09-27-2017/55

4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902435325986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618701

90209000000

Date : 09-27-2017

BC21/22.0/53000/0419800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020900000-0

Collection Ref. Code : 1813-62-509-3

Customer Information----------

Name : MEDALLA,GEMELO TM K.

Premise Address: 67-G URELLO ST SAMBAG I CEBU CITY
Billing Address: 67-G URELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	445037GS6	Pole No	:	0419800
Serial No	:	65553510	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16569
Period From	:	08-27-2017	Prev Rdg	:	16470
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	190	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		964.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.6044/kWh	59.84
System Loss Charge	0.7353/kWh	72.79
Sub-Total		636.51
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 965.00	19.30
Sub-Total		28.15
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		34.83
Transmission		0.68
System Loss		4.49
Distribution		34.59
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		141.61
CURRENT BILL - SEPTEMBER 2017		1,094.54
TOTAL AMOUNT DUE		2,059.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,031.00

Your monthly electricity consumption chart

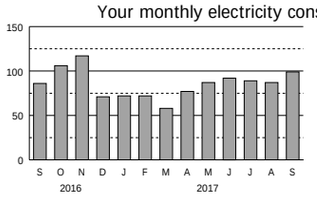

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.54		
Less : VAT	78.83		
Amount Net of VAT	1,015.71		
Less: BIR 2306	32.84		
BIR 2307	19.20	VATable Sales	952.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.78
Amount Due	963.67	VAT Zero Rated Sales	0.00
Add : VAT	78.83	VAT Amount	78.83
TOTAL AMOUNT DUE	1,042.50	TOTAL SALES	1,094.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/53000/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902435325986

Collection Ref. Code : 1813-62-509-3
Account ID : 9020900000-0
Customer Name : MEDALLA,GEMELO TM K.
Meter Number : 445037GS6
Period : Aug 2017

Premise Address: 67-G URELLO ST SAMBAG I CEBU CITY
Billing Address: 67-G URELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,059.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90209000000

BC21/22.0/53000/0/10/09-27-2017/55

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336791903919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627143

33697000009

Date : 09-27-2017

BC21/22.0/53400/0419765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369700000-9

Collection Ref. Code : 1805-37-635-7

Customer Information----------

Name : SILVA,CERENIA S

Premise Address: URGELLO PVT ROAD
Billing Address: URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	MTR1095503	Pole No	:	0419765
Serial No	:	129123835	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5590
Period From	:	08-27-2017	Prev Rdg	:	5425
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,393.50	87.87
Sub-Total		102.62
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		13.76
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		242.45
CURRENT BILL - SEPTEMBER 2017		1,844.12
TOTAL AMOUNT DUE		3,775.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,462.00

Your monthly electricity consumption chart

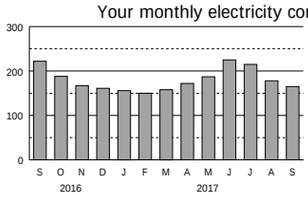

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.12		
Less : VAT	137.72		
Amount Net of VAT	1,706.40		
Less: BIR 2306	57.38		
BIR 2307	32.27	VATable Sales	1,601.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.73
Amount Due	1,616.75	VAT Zero Rated Sales	0.00
Add : VAT	137.72	VAT Amount	137.72
TOTAL AMOUNT DUE	1,754.47	TOTAL SALES	1,844.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/53400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336791903919

Collection Ref. Code : 1805-37-635-7
Account ID : 3369700000-9
Customer Name : SILVA,CERENIA S
Meter Number : MTR1095503
Period : Aug 2017

Premise Address: URGELLO PVT ROAD
Billing Address: URGELLO PVT ROAD

TOTAL AMOUNT DUE : 3,775.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33697000009

BC21/22.0/53400/0/10/09-27-2017/55

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636905019348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627378

63697000006

Date : 09-27-2017

BC21/22.0/53500/0419765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369700000-6

Collection Ref. Code : 1805-37-668-3

Customer Information----------

Name : SILVA,CERENIA

Premise Address: 254H URGELLO PVT ROAD
Billing Address: 254H URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	221239WS6	Pole No	:	0419765
Serial No	:	47843243	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36623
Period From	:	08-27-2017	Prev Rdg	:	36179
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	0	Billed kWh	:	444

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,594.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,259.83
Transmission Charge	0.3503/kWh	155.53
System Loss Charge	0.7535/kWh	334.55
Sub-Total		2,749.91
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,595.00	91.90
Sub-Total		131.57
Government Charges		
Franchise Tax - Local		31.18
Value Added Tax		
Generation		156.16
Transmission		1.82
System Loss		21.50
Distribution		153.05
Others		19.53
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		632.73
CURRENT BILL - SEPTEMBER 2017		4,789.63
TOTAL AMOUNT DUE		9,384.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 5,018.00

Your monthly electricity consumption chart

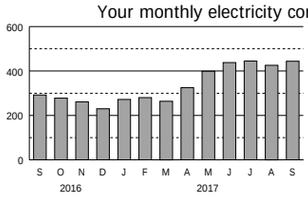

Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,789.63		
Less : VAT	352.06		
Amount Net of VAT	4,437.57		
Less: BIR 2306	146.70		
BIR 2307	83.76	VATable Sales	4,156.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.67
Amount Due	4,207.11	VAT Zero Rated Sales	0.00
Add : VAT	352.06	VAT Amount	352.06
TOTAL AMOUNT DUE	4,559.17	TOTAL SALES	4,789.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/53500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636905019348

Collection Ref. Code : 1805-37-668-3
Account ID : 6369700000-6
Customer Name : SILVA,CERENIA
Meter Number : 221239WS6
Period : Aug 2017

Premise Address: 254H URGELLO PVT ROAD
Billing Address: 254H URGELLO PVT ROAD

TOTAL AMOUNT DUE : 9,384.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63697000006

BC21/22.0/53500/0/10/09-27-2017/55

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536489116290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627409

53697000007

Date : 09-27-2017

BC21/22.0/53600/0419765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369700000-7

Collection Ref. Code : 1805-37-641-1

Customer Information----------

Name : SILVA,CERENIA S

Premise Address: ASUNCION ST URGELLO
Billing Address: ASUNCION ST URGELLO

TIN :

Metering Information----------

Meter No	:	250204DS6	Pole No	:	0419765
Serial No	:	14303329	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52059
Period From	:	08-27-2017	Prev Rdg	:	51812
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,830.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,257.16
Transmission Charge	0.3503/kWh	86.52
System Loss Charge	0.7535/kWh	186.11
Sub-Total		1,529.79
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,830.00	76.60
Sub-Total		98.67
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		86.88
Transmission		1.01
System Loss		11.96
Distribution		85.41
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		355.56
CURRENT BILL - SEPTEMBER 2017		2,695.76
TOTAL AMOUNT DUE		6,525.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,075.00

Your monthly electricity consumption chart

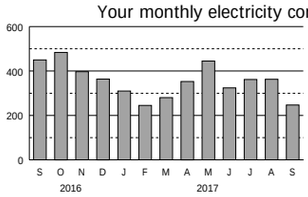

Avg Monthly Usage : 355.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.76		
Less : VAT	199.21		
Amount Net of VAT	2,496.55		
Less: BIR 2306	83.02		
BIR 2307	47.16	VATable Sales	2,340.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.35
Amount Due	2,366.37	VAT Zero Rated Sales	0.00
Add : VAT	199.21	VAT Amount	199.21
TOTAL AMOUNT DUE	2,565.58	TOTAL SALES	2,695.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/53600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536489116290

Collection Ref. Code : 1805-37-641-1
Account ID : 5369700000-7
Customer Name : SILVA,CERENIA S
Meter Number : 250204DS6
Period : Aug 2017

Premise Address: ASUNCION ST URGELLO
Billing Address: ASUNCION ST URGELLO

TOTAL AMOUNT DUE : 6,525.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53697000007

BC21/22.0/53600/0/10/09-27-2017/55

4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635457637383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626973

63509000004

Date : 09-27-2017

BC21/22.0/54200/1044775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350900000-4

Collection Ref. Code : 1827-90-566-2

Customer Information----------

Name : GO,HELEN II G M1

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	230606DS6	Pole No	:	1044775
Serial No	:	11931706	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49145
Period From	:	08-27-2017	Prev Rdg	:	48310
No of Days	:	31	Diff Rdg	:	835
Avg kWh/day	:	26.94	Registered	:	835
Conn Load	:	350	Billed kWh	:	835

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,091.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,249.90
Transmission Charge	0.3503/kWh	292.50
System Loss Charge	0.7535/kWh	629.17
Sub-Total		5,171.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,461.75
Supply Charge	0.4118/kWh	343.85
Metering Charge	0.6989/kWh	583.58
	5.00/month	5.00
Sub-Total		2,394.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	74.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 30,091.50	601.83
Sub-Total		676.45
Government Charges		
Franchise Tax - Local		61.82
Value Added Tax		
Generation		293.68
Transmission		3.41
System Loss		40.43
Distribution		287.30
Others		88.59
Universal Charge		
Missionary Electrification	0.1561/kWh	130.34
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.82
NPC Stranded Debts	0.0265/kWh	22.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	152.81
Sub-Total		1,244.42
CURRENT BILL - SEPTEMBER 2017		9,486.62
TOTAL AMOUNT DUE		39,577.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 10,000.00

Your monthly electricity consumption chart

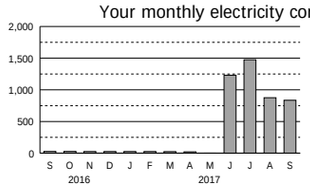

Avg Monthly Usage : 355.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,486.62		
Less : VAT	713.41		
Amount Net of VAT	8,773.21		
Less: BIR 2306	297.26		
BIR 2307	166.08	VATable Sales	8,242.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	531.01
Amount Due	8,309.87	VAT Zero Rated Sales	0.00
Add : VAT	713.41	VAT Amount	713.41
TOTAL AMOUNT DUE	9,023.28	TOTAL SALES	9,486.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/54200/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635457637383

Collection Ref. Code : 1827-90-566-2

Account ID : 6350900000-4

Customer Name : GO,HELEN II G M1

Meter Number : 230606DS6

Period : Jul 2017 to Aug 2017

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 39,577.94 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63509000004 BC21/22.0/54200/0/10/09-27-2017/55 4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957020844325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620317

95777000001

Date : 09-27-2017

BC21/22.0/54400/1044775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577700000-1

Collection Ref. Code : 1831-33-353-8

Customer Information----------

Name : CRUZ,RAQUELITO DELA O

Premise Address: 150 URGELLO PVT RD
Billing Address: 150 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	374377GS6	Pole No	:	1044775
Serial No	:	2003137196	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	76281
Period From	:	08-27-2017	Prev Rdg	:	75411
No of Days	:	31	Diff Rdg	:	870
Avg kWh/day	:	28.07	Registered	:	870
Conn Load	:	450	Billed kWh	:	870

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,466.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,428.04
Transmission Charge	0.6044/kWh	525.83
System Loss Charge	0.7353/kWh	639.71
Sub-Total		5,593.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,523.02
Supply Charge	0.4118/kWh	358.27
Metering Charge	0.6989/kWh	608.04
	5.00/month	5.00
Sub-Total		2,494.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	77.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 20,182.50	403.65
Sub-Total		481.39
Government Charges		
Franchise Tax - Local		64.27
Value Added Tax		
Generation		305.99
Transmission		5.97
System Loss		39.52
Distribution		299.32
Others		65.48
Universal Charge		
Missionary Electrification	0.1561/kWh	135.81
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.61
NPC Stranded Debts	0.0265/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.21
Sub-Total		1,269.42
CURRENT BILL - SEPTEMBER 2017		9,838.72
TOTAL AMOUNT DUE		19,304.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 10,716.11

Your monthly electricity consumption chart

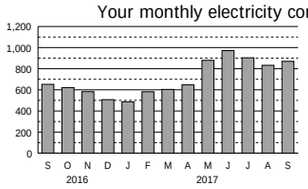

Avg Monthly Usage : 703.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,838.72		
Less : VAT	716.28		
Amount Net of VAT	9,122.44		
Less: BIR 2306	298.46		
BIR 2307	172.67	VATable Sales	8,569.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	553.14
Amount Due	8,651.31	VAT Zero Rated Sales	0.00
Add : VAT	716.28	VAT Amount	716.28
TOTAL AMOUNT DUE	9,367.59	TOTAL SALES	9,838.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/54400/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957020844325

Collection Ref. Code : 1831-33-353-8
Account ID : 9577700000-1
Customer Name : CRUZ,RAQUELITO DELA O
Meter Number : 374377GS6
Period : Aug 2017

Premise Address: 150 URGELLO PVT RD
Billing Address: 150 URGELLO PVT RD

TOTAL AMOUNT DUE : 19,304.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95777000001 BC21/22.0/54400/0/10/09-27-2017/55 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736503876031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627618

73697000005

Date : 09-27-2017

BC21/22.0/54500/1044775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369700000-5

Collection Ref. Code : 1805-37-671-3

Customer Information----------

Name : SILVA,LUZVIMINDA

Premise Address: #150 URGELLO PVT RD OPP IMMACULADA LADIES DORMI

Billing Address: #150 URGELLO PVT RD OPP IMMACULADA LADIES DORMI

TIN :

Metering Information----------

Meter No	:	189930WS6	Pole No	:	1044775
Serial No	:	42462751	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33982
Period From	:	08-27-2017	Prev Rdg	:	33702
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,425.12
Transmission Charge	0.3503/kWh	98.08
System Loss Charge	0.7535/kWh	210.98
Sub-Total		1,734.18
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		72.49
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		98.48
Transmission		1.15
System Loss		13.55
Distribution		96.74
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		397.90
CURRENT BILL - SEPTEMBER 2017		3,010.73
TOTAL AMOUNT DUE		5,383.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,975.00

Your monthly electricity consumption chart

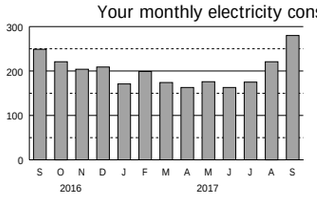

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.73		
Less : VAT	220.97		
Amount Net of VAT	2,789.76		
Less: BIR 2306	92.06		
BIR 2307	52.65	VATable Sales	2,612.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.93
Amount Due	2,645.05	VAT Zero Rated Sales	0.00
Add : VAT	220.97	VAT Amount	220.97
TOTAL AMOUNT DUE	2,866.02	TOTAL SALES	3,010.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/54500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736503876031

Collection Ref. Code : 1805-37-671-3

Account ID : 7369700000-5

Customer Name : SILVA,LUZVIMINDA

Meter Number : 189930WS6

Period : Aug 2017

Premise Address: #150 URGELLO PVT RD OPP IMMACULADA LADIES DORMI

Billing Address: #150 URGELLO PVT RD OPP IMMACULADA LADIES DORMI

TOTAL AMOUNT DUE : 5,383.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73697000005

BC21/22.0/54500/0/10/09-27-2017/55

4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417510862482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622053

41797000001

Date : 09-27-2017

BC21/22.0/54700/0421122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179700000-1

Collection Ref. Code : 1805-39-548-3

Customer Information----------

Name : AVES,CRISTINA M

Premise Address: 393 URGELLO PVT RD

Billing Address: 393 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	207548WS6	Pole No	:	0421122
Serial No	:	48010818	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41821
Period From	:	08-27-2017	Prev Rdg	:	41513
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,567.63
Transmission Charge	0.3503/kWh	107.89
System Loss Charge	0.7535/kWh	232.08
Sub-Total		1,907.60
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		79.46
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		108.33
Transmission		1.26
System Loss		14.92
Distribution		106.35
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		437.58
CURRENT BILL - SEPTEMBER 2017		3,310.91
TOTAL AMOUNT DUE		5,907.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,609.00

Your monthly electricity consumption chart

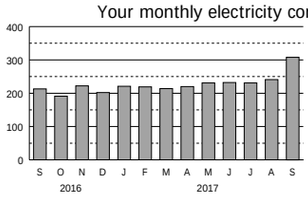

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.91		
Less : VAT	242.98		
Amount Net of VAT	3,067.93		
Less: BIR 2306	101.24		
BIR 2307	57.90	VATable Sales	2,873.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.60
Amount Due	2,908.79	VAT Zero Rated Sales	0.00
Add : VAT	242.98	VAT Amount	242.98
TOTAL AMOUNT DUE	3,151.77	TOTAL SALES	3,310.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/54700/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417510862482

Collection Ref. Code : 1805-39-548-3

Account ID : 4179700000-1

Customer Name : AVES,CRISTINA M

Meter Number : 207548WS6

Period : Aug 2017

Premise Address: 393 URGELLO PVT RD

Billing Address: 393 URGELLO PVT RD

TOTAL AMOUNT DUE : 5,907.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41797000001

BC21/22.0/54700/0/10/09-27-2017/55

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211663697800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620917

21150100002

Date : 09-27-2017

BC21/22.0/54900/0421136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115010000-2

Collection Ref. Code : 1833-85-212-5

Customer Information----------

Name : AVES,JIMMY M

Premise Address: SITIO CUADRA URGELLO SAMBAG II

Billing Address: SITIO CUADRA URGELLO SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1032274	Pole No	:	0421136
Serial No	:	126812353	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9517
Period From	:	08-27-2017	Prev Rdg	:	9323
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	650	Billed kWh	:	194

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	987.40
Transmission Charge	0.3503/kWh	67.96
System Loss Charge	0.7535/kWh	146.18
Sub-Total		1,201.54
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,052.00	41.04
Sub-Total		58.37
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		68.24
Transmission		0.79
System Loss		9.39
Distribution		67.21
Others		8.64
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		276.93
CURRENT BILL - SEPTEMBER 2017		2,096.94
TOTAL AMOUNT DUE		4,149.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,205.00

Your monthly electricity consumption chart

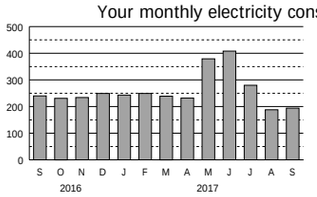

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.94		
Less : VAT	154.27		
Amount Net of VAT	1,942.67		
Less: BIR 2306	64.26		
BIR 2307	36.67	VATable Sales	1,820.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.66
Amount Due	1,841.74	VAT Zero Rated Sales	0.00
Add : VAT	154.27	VAT Amount	154.27
TOTAL AMOUNT DUE	1,996.01	TOTAL SALES	2,096.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/54900/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211663697800

Collection Ref. Code : 1833-85-212-5

Account ID : 2115010000-2

Customer Name : AVES,JIMMY M

Meter Number : MTR1032274

Period : Aug 2017

Premise Address: SITIO CUADRA URGELLO SAMBAG II

Billing Address: SITIO CUADRA URGELLO SAMBAG II

TOTAL AMOUNT DUE : 4,149.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21150100002 BC21/22.0/54900/0/10/09-27-2017/55 4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936617654352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627080

93609000000

Date : 09-27-2017

BC21/22.0/55300/0421136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360900000-0

Collection Ref. Code : 1829-20-710-5

Customer Information----------

Name : MIRAFUENTES,CRISTITA A

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	374385GS6	Pole No	:	0421136
Serial No	:	2003138359	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30525
Period From	:	08-27-2017	Prev Rdg	:	30295
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,170.63
Transmission Charge	0.3503/kWh	80.57
System Loss Charge	0.7535/kWh	173.31
Sub-Total		1,424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		66.83
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		80.90
Transmission		0.94
System Loss		11.14
Distribution		79.57
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		327.91
CURRENT BILL - SEPTEMBER 2017		2,482.35
TOTAL AMOUNT DUE		4,795.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,450.00

Your monthly electricity consumption chart

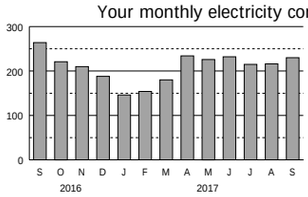

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.35		
Less : VAT	182.51		
Amount Net of VAT	2,299.84		
Less: BIR 2306	76.04		
BIR 2307	43.41	VATable Sales	2,154.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.40
Amount Due	2,180.39	VAT Zero Rated Sales	0.00
Add : VAT	182.51	VAT Amount	182.51
TOTAL AMOUNT DUE	2,362.90	TOTAL SALES	2,482.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/55300/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936617654352

Collection Ref. Code : 1829-20-710-5
Account ID : 9360900000-0
Customer Name : MIRAFUENTES,CRISTITA A
Meter Number : 374385GS6
Period : Aug 2017

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 4,795.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93609000000

BC21/22.0/55300/0/10/09-27-2017/55

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637811792934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635737

63767000001

Date : 09-27-2017

BC21/23.0/34500/0393903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376700000-1

Collection Ref. Code : 1831-26-794-2

Customer Information----------

Name : ALEJANDRO,ALAN M

Premise Address: 41C PVT ROAD URGELLO

Billing Address: 41C PVT ROAD URGELLO

TIN :

Metering Information----------

Meter No	:	539359 GS6	Pole No	:	0393903
Serial No	:	61313682	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6017
Period From	:	08-27-2017	Prev Rdg	:	5926
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 2,228.00	44.56
Sub-Total		3.11
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		2.67
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		128.66
CURRENT BILL - SEPTEMBER 2017		960.75
TOTAL AMOUNT DUE		3,188.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 2,733.00

Your monthly electricity consumption chart

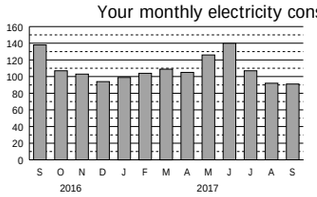

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.75		
Less : VAT	71.29		
Amount Net of VAT	889.46		
Less: BIR 2306	29.72		
BIR 2307	16.77	VATable Sales	832.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.37
Amount Due	842.97	VAT Zero Rated Sales	0.00
Add : VAT	71.29	VAT Amount	71.29
TOTAL AMOUNT DUE	914.26	TOTAL SALES	960.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/34500/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637811792934

Collection Ref. Code : 1831-26-794-2

Account ID : 6376700000-1

Customer Name : ALEJANDRO,ALAN M

Meter Number : 539359 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 41C PVT ROAD URGELLO

Billing Address: 41C PVT ROAD URGELLO

TOTAL AMOUNT DUE : 3,188.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63767000001 BC21/23.0/34500/0/10/09-27-2017/55 4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275930361429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633366

27597000002

Date : 09-27-2017

BC21/23.0/34600/0393903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759700000-2

Collection Ref. Code : 1805-36-344-1

Customer Information----------

Name : LEUTERIO,CONSORCIA

Premise Address: BSDE 41C URGELLO PVT
Billing Address: BSDE 41C URGELLO PVT

TIN :

Metering Information----------

Meter No	:	541376 GS6	Pole No	:	0393903
Serial No	:	226191549	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22496
Period From	:	08-27-2017	Prev Rdg	:	22137
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,862.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,827.20
Transmission Charge	0.3503/kWh	125.76
System Loss Charge	0.7535/kWh	270.51
Sub-Total		2,223.47
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,862.50	77.25
Sub-Total		109.33
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		126.27
Transmission		1.47
System Loss		17.40
Distribution		123.87
Others		16.15
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		512.12
CURRENT BILL - SEPTEMBER 2017		3,877.14
TOTAL AMOUNT DUE		7,739.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,311.00

Your monthly electricity consumption chart

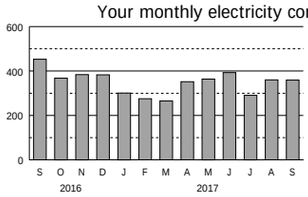

Avg Monthly Usage : 349.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,877.14		
Less : VAT	285.16		
Amount Net of VAT	3,591.98		
Less: BIR 2306	118.83		
BIR 2307	67.81	VATable Sales	3,365.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.96
Amount Due	3,405.34	VAT Zero Rated Sales	0.00
Add : VAT	285.16	VAT Amount	285.16
TOTAL AMOUNT DUE	3,690.50	TOTAL SALES	3,877.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/34600/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275930361429

Collection Ref. Code : 1805-36-344-1
Account ID : 2759700000-2
Customer Name : LEUTERIO,CONSORCIA
Meter Number : 541376 GS6
Period : Aug 2017

Premise Address: BSDE 41C URGELLO PVT
Billing Address: BSDE 41C URGELLO PVT

TOTAL AMOUNT DUE : 7,739.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27597000002

BC21/23.0/34600/0/10/09-27-2017/55

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490298889070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635127

49084028254

Date : 09-27-2017

BC21/217.0/605/1293295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908402825-4

Collection Ref. Code : 1857-67-758-7

Customer Information----------

Name : FORNOLLES,STEVE PADILLA

Premise Address: 57 SITIO STO. NINO SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 57 SITIO STO. NINO SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204009	Pole No	:	1293295
Serial No	:	40122804	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	727
Period From	:	08-27-2017	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	346	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		5.39
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		166.08
CURRENT BILL - SEPTEMBER 2017		1,258.15
TOTAL AMOUNT DUE		2,574.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,280.00

Your monthly electricity consumption chart

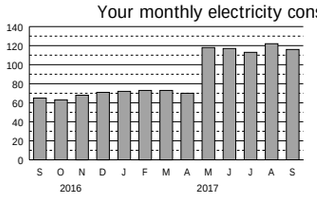

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.15		
Less : VAT	92.71		
Amount Net of VAT	1,165.44		
Less: BIR 2306	38.63		
BIR 2307	22.01	VATable Sales	1,092.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.37
Amount Due	1,104.80	VAT Zero Rated Sales	0.00
Add : VAT	92.71	VAT Amount	92.71
TOTAL AMOUNT DUE	1,197.51	TOTAL SALES	1,258.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/605/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490298889070

Collection Ref. Code : 1857-67-758-7

Account ID : 4908402825-4

Customer Name : FORNOLLES,STEVE PADILLA

Meter Number : MTR1204009

Period : Aug 2017

Premise Address: 57 SITIO STO. NINO SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 57 SITIO STO. NINO SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,574.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49084028254

BC21/217.0/605/0/10/09-27-2017/55

4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661834263144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621552

66149200009

Date : 09-27-2017

BC21/217.0/780/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614920000-9

Collection Ref. Code : 1841-43-866-9

Customer Information----------

Name : JUEZAN,WILFREDO SR. P

Premise Address: 64-C SPOLARIUM ST. DULJO-FATIMA CEBU CITY
Billing Address: 64-C SPOLARIUM ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	464945 GS6	Pole No	:	0339134
Serial No	:	55758412	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49780
Period From	:	08-27-2017	Prev Rdg	:	48702
No of Days	:	31	Diff Rdg	:	1078
Avg kWh/day	:	34.77	Registered	:	1078
Conn Load	:	151	Billed kWh	:	1078

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,903.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,486.70
Transmission Charge	0.6044/kWh	651.54
System Loss Charge	0.7353/kWh	792.65
Sub-Total		6,930.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,887.15
Supply Charge	0.4118/kWh	443.92
Metering Charge	0.6989/kWh	753.41
	5.00/month	5.00
Sub-Total		3,089.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	96.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 11,903.50	238.07
Sub-Total		334.41
Government Charges		
Franchise Tax - Local		77.66
Value Added Tax		
Generation		379.16
Transmission		7.39
System Loss		48.96
Distribution		370.74
Others		49.45
Universal Charge		
Missionary Electrification	0.1561/kWh	168.27
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	208.92
NPC Stranded Debts	0.0265/kWh	28.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	197.27
Sub-Total		1,539.09
CURRENT BILL - SEPTEMBER 2017		11,893.87
TOTAL AMOUNT DUE		23,797.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 12,800.00

Your monthly electricity consumption chart

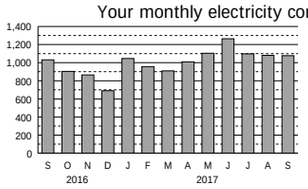

Avg Monthly Usage : 1,002.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,893.87		
Less : VAT	855.70		
Amount Net of VAT	11,038.17		
Less: BIR 2306	356.54		
BIR 2307	208.65	VATable Sales	10,354.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	683.39
Amount Due	10,472.98	VAT Zero Rated Sales	0.00
Add : VAT	855.70	VAT Amount	855.70
TOTAL AMOUNT DUE	11,328.68	TOTAL SALES	11,893.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/780/0/10/09-27-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661834263144

Collection Ref. Code : 1841-43-866-9
Account ID : 6614920000-9
Customer Name : JUEZAN,WILFREDO SR. P
Meter Number : 464945 GS6
Period : Aug 2017

Premise Address: 64-C SPOLARIUM ST. DULJO-FATIMA CEBU CITY
Billing Address: 64-C SPOLARIUM ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 23,797.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66149200009

BC21/217.0/780/0/10/09-27-2017/55

4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209748126785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20982100008

1011620417
Date : 09-27-2017
BC21/101.0/30/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098210000-8
Collection Ref. Code : 1825-16-674-9

Customer Information----------
Name : DELA CERNA,MARGIE J
Premise Address: MAGSAYSAY ST LAWIS PASIL CEBU CITY
Billing Address: MAGSAYSAY ST LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	502968 GS6	Pole No	:	1191121
Serial No	:	87272826	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10003
Period From	:	08-27-2017	Prev Rdg	:	9933
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	260	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		- 97.11
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 6.42
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		89.93
CURRENT BILL - SEPTEMBER 2017		631.66
TOTAL AMOUNT DUE		2,164.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 1,323.00

Your monthly electricity consumption chart

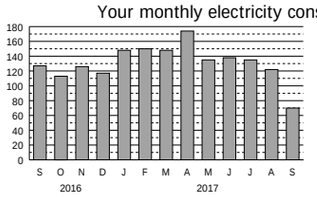

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.66		
Less : VAT	46.52		
Amount Net of VAT	585.14		
Less: BIR 2306	19.39		
BIR 2307	10.92	VATable Sales	541.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.41
Amount Due	554.83	VAT Zero Rated Sales	0.00
Add : VAT	46.52	VAT Amount	46.52
TOTAL AMOUNT DUE	601.35	TOTAL SALES	631.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/30/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209748126785

Collection Ref. Code : 1825-16-674-9
Account ID : 2098210000-8
Customer Name : DELA CERNA,MARGIE J
Meter Number : 502968 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST LAWIS PASIL CEBU CITY
Billing Address: MAGSAYSAY ST LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,164.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20982100008

BC21/101.0/30/0/10/09-27-2017/59

4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466382425669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622450

46621100000

Date : 09-27-2017

BC21/101.0/40/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662110000-0

Collection Ref. Code : 1825-63-494-7

Customer Information----------

Name : CERNA,ALBERTO DELA

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	418274GS6	Pole No	:	1191121
Serial No	:	90324960	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24833
Period From	:	08-27-2017	Prev Rdg	:	24454
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	100	Billed kWh	:	379

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,680.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,929.00
Transmission Charge	0.3503/kWh	132.76
System Loss Charge	0.7535/kWh	285.58
Sub-Total		2,347.34
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 11,681.00	233.62
Sub-Total		267.49
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		133.31
Transmission		1.55
System Loss		18.35
Distribution		130.73
Others		35.43
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		560.11
CURRENT BILL - SEPTEMBER 2017		4,264.37
TOTAL AMOUNT DUE		15,945.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 5,000.00

Your monthly electricity consumption chart

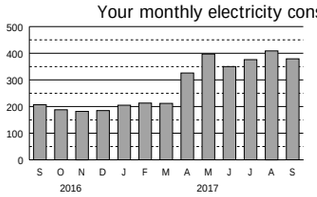

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,264.37		
Less : VAT	319.37		
Amount Net of VAT	3,945.00		
Less: BIR 2306	133.06		
BIR 2307	74.64	VATable Sales	3,704.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.74
Amount Due	3,737.30	VAT Zero Rated Sales	0.00
Add : VAT	319.37	VAT Amount	319.37
TOTAL AMOUNT DUE	4,056.67	TOTAL SALES	4,264.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/40/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466382425669

Collection Ref. Code : 1825-63-494-7
Account ID : 4662110000-0
Customer Name : CERNA,ALBERTO DELA
Meter Number : 418274GS6
Period : Jul 2017 to Aug 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 15,945.31 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46621100000

BC21/101.0/40/0/10/09-27-2017/59

4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690670605655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69033100004

1011628504
Date : 09-27-2017
BC21/101.0/60/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903310000-4
Collection Ref. Code : 1835-85-242-4

Customer Information----------
Name : OCABA,CESARIO A TM
Premise Address: MAGSAYSAY ST LAWIS PASIL
Billing Address: MAGSAYSAY ST LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	MTR1167581	Pole No	:	1191121
Serial No	:	84460375	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3149
Period From	:	08-27-2017	Prev Rdg	:	2885
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	150	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.3503/kWh	92.48
System Loss Charge	0.7535/kWh	198.92
Sub-Total		1,635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		71.86
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		92.86
Transmission		1.08
System Loss		12.79
Distribution		91.25
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		375.66
CURRENT BILL - SEPTEMBER 2017		2,842.99
TOTAL AMOUNT DUE		5,256.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 2,400.00

Your monthly electricity consumption chart

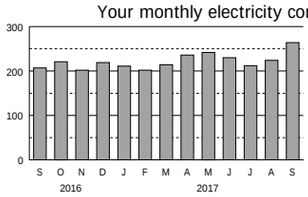

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.99		
Less : VAT	208.82		
Amount Net of VAT	2,634.17		
Less: BIR 2306	87.01		
BIR 2307	49.72	VATable Sales	2,467.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.84
Amount Due	2,497.44	VAT Zero Rated Sales	0.00
Add : VAT	208.82	VAT Amount	208.82
TOTAL AMOUNT DUE	2,706.26	TOTAL SALES	2,842.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/60/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690670605655

Collection Ref. Code : 1835-85-242-4
Account ID : 6903310000-4
Customer Name : OCABA,CESARIO A TM
Meter Number : MTR1167581
Period : Aug 2017

Premise Address: MAGSAYSAY ST LAWIS PASIL
Billing Address: MAGSAYSAY ST LAWIS PASIL

TOTAL AMOUNT DUE : 5,256.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69033100004

BC21/101.0/60/0/10/09-27-2017/59

4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874496543237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624476

87453100007

Date : 09-27-2017

BC21/101.0/90/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745310000-7

Collection Ref. Code : 1837-85-803-9

Customer Information----------

Name : ABEJO,JUENICITO A

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	266225 GS6	Pole No	:	1191121
Serial No	:	48431352	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22661
Period From	:	08-27-2017	Prev Rdg	:	22413
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	140	Billed kWh	:	248

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,262.25
Transmission Charge	0.3503/kWh	86.87
System Loss Charge	0.7535/kWh	186.87
Sub-Total		1,535.99
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,028.00	120.56
Sub-Total		142.72
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		87.23
Transmission		1.01
System Loss		12.01
Distribution		85.75
Others		19.28
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		362.57
CURRENT BILL - SEPTEMBER 2017		2,755.89
TOTAL AMOUNT DUE		5,498.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,285.00

Your monthly electricity consumption chart

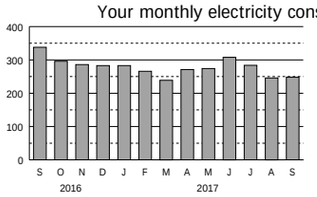

Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.89		
Less : VAT	205.28		
Amount Net of VAT	2,550.61		
Less: BIR 2306	85.54		
BIR 2307	48.23	VATable Sales	2,393.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.29
Amount Due	2,416.84	VAT Zero Rated Sales	0.00
Add : VAT	205.28	VAT Amount	205.28
TOTAL AMOUNT DUE	2,622.12	TOTAL SALES	2,755.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/90/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874496543237

Collection Ref. Code : 1837-85-803-9

Account ID : 8745310000-7

Customer Name : ABEJO,JUENICITO A

Meter Number : 266225 GS6

Period : Aug 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 5,498.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87453100007

BC21/101.0/90/0/10/09-27-2017/59

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622242460638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623577

62243100005

Date : 09-27-2017

BC21/101.0/140/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224310000-5

Collection Ref. Code : 1837-34-887-1

Customer Information----------

Name : OTARRA,PROSERFINA L TM

Premise Address: MAGSAYSAY ST LAWIS PASIL
Billing Address: MAGSAYSAY ST LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	471396GS6	Pole No	:	1191121
Serial No	:	73973734	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4182
Period From	:	08-27-2017	Prev Rdg	:	4148
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 152.00
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.33
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		34.00
CURRENT BILL - SEPTEMBER 2017		194.86
TOTAL AMOUNT DUE		416.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 7, 2017 - 388.00

Your monthly electricity consumption chart

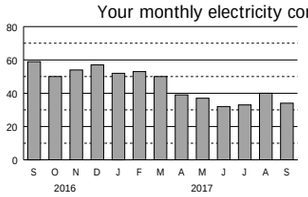

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.86		
Less : VAT	13.68		
Amount Net of VAT	181.18		
Less: BIR 2306	5.71		
BIR 2307	3.24	VATable Sales	160.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.32
Amount Due	172.23	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	185.91	TOTAL SALES	194.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/140/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622242460638

Collection Ref. Code : 1837-34-887-1
Account ID : 6224310000-5
Customer Name : OTARRA,PROSERFINA L TM
Meter Number : 471396GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST LAWIS PASIL
Billing Address: MAGSAYSAY ST LAWIS PASIL

TOTAL AMOUNT DUE : 416.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62243100005

BC21/101.0/140/0/10/09-27-2017/59

4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175223756441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624562

17511100004

Date : 09-27-2017

BC21/101.0/150/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751110000-4

Collection Ref. Code : 1825-49-047-3

Customer Information----------

Name : PACA,ROMEO O

Premise Address: MAGSAYSAY STREET LAWIS PASIL
Billing Address: MAGSAYSAY STREET LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	474406 GS6	Pole No	:	1191121
Serial No	:	60538042	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7869
Period From	:	08-27-2017	Prev Rdg	:	7679
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	967.04
Transmission Charge	0.3503/kWh	66.56
System Loss Charge	0.7535/kWh	143.17
Sub-Total		1,176.77
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,488.50	69.77
Sub-Total		86.75
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		66.82
Transmission		0.78
System Loss		9.21
Distribution		65.84
Others		12.04
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		275.05
CURRENT BILL - SEPTEMBER 2017		2,087.21
TOTAL AMOUNT DUE		3,988.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,587.00

Your monthly electricity consumption chart

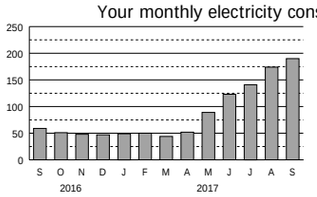

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.21		
Less : VAT	154.69		
Amount Net of VAT	1,932.52		
Less: BIR 2306	64.45		
BIR 2307	36.52	VATable Sales	1,812.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.36
Amount Due	1,831.55	VAT Zero Rated Sales	0.00
Add : VAT	154.69	VAT Amount	154.69
TOTAL AMOUNT DUE	1,986.24	TOTAL SALES	2,087.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/150/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175223756441

Collection Ref. Code : 1825-49-047-3
Account ID : 1751110000-4
Customer Name : PACA,ROMEO O
Meter Number : 474406 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY STREET LAWIS PASIL
Billing Address: MAGSAYSAY STREET LAWIS PASIL

TOTAL AMOUNT DUE : 3,988.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17511100004

BC21/101.0/150/0/10/09-27-2017/59

4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296805452009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629872

29621100006

Date : 09-27-2017

BC21/101.0/160/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962110000-6

Collection Ref. Code : 1825-65-449-2

Customer Information----------

Name : PACA,NILO

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	421665 GS6	Pole No	:	1191121
Serial No	:	92244661	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6711
Period From	:	08-27-2017	Prev Rdg	:	6642
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 112.52
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.47
CURRENT BILL - SEPTEMBER 2017		603.72
TOTAL AMOUNT DUE		1,275.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 694.00

Your monthly electricity consumption chart

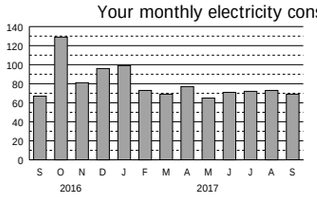

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.72		
Less : VAT	43.82		
Amount Net of VAT	559.90		
Less: BIR 2306	18.27		
BIR 2307	10.42	VATable Sales	517.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.65
Amount Due	531.21	VAT Zero Rated Sales	0.00
Add : VAT	43.82	VAT Amount	43.82
TOTAL AMOUNT DUE	575.03	TOTAL SALES	603.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/160/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296805452009

Collection Ref. Code : 1825-65-449-2

Account ID : 2962110000-6

Customer Name : PACA,NILO

Meter Number : 421665 GS6

Period : Aug 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 1,275.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29621100006

BC21/101.0/160/0/10/09-27-2017/59

4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757437072959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620318

75721100008

Date : 09-27-2017

BC21/101.0/170/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572110000-8

Collection Ref. Code : 1825-70-176-8

Customer Information----------

Name : TORNIADO,RONALD (TM)

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	367599 GS6	Pole No	:	1191121
Serial No	:	02106461	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	51365
Period From	:	08-27-2017	Prev Rdg	:	50719
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	140	Billed kWh	:	646

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,342.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,287.95
Transmission Charge	0.3503/kWh	226.29
System Loss Charge	0.7535/kWh	486.76
Sub-Total		4,001.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	57.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,342.50	146.85
Sub-Total		204.58
Government Charges		
Franchise Tax - Local		45.44
Value Added Tax		
Generation		227.22
Transmission		2.64
System Loss		31.28
Distribution		222.41
Others		30.00
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
NPC Stranded Debts	0.0265/kWh	17.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.22
Sub-Total		921.98
CURRENT BILL - SEPTEMBER 2017		6,980.96
TOTAL AMOUNT DUE		14,323.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 8,070.00

Your monthly electricity consumption chart

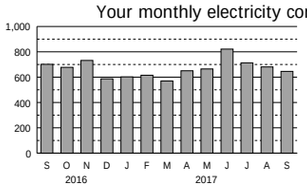

Avg Monthly Usage : 666.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,980.96		
Less : VAT	513.55		
Amount Net of VAT	6,467.41		
Less: BIR 2306	213.98		
BIR 2307	122.09	VATable Sales	6,058.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.43
Amount Due	6,131.34	VAT Zero Rated Sales	0.00
Add : VAT	513.55	VAT Amount	513.55
TOTAL AMOUNT DUE	6,644.89	TOTAL SALES	6,980.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/170/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757437072959

Collection Ref. Code : 1825-70-176-8

Account ID : 7572110000-8

Customer Name : TORNIADO,RONALD (TM)

Meter Number : 367599 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 14,323.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75721100008

BC21/101.0/170/0/10/09-27-2017/59

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716091905077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622290

71644100001

Date : 09-27-2017

BC21/101.0/320/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164410000-1

Collection Ref. Code : 1843-83-893-1

Customer Information----------

Name : BACANTE,ANA MARIA B

Premise Address: M. DELA CONCEPCION ST. PASIL CEBU CITY
Billing Address: M. DELA CONCEPCION ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	502318 GS6	Pole No	:	1191296
Serial No	:	94592614	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16236
Period From	:	08-27-2017	Prev Rdg	:	16188
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	230	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,251.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.6044/kWh	29.01
System Loss Charge	0.7353/kWh	35.29
Sub-Total		308.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		29.32
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		16.89
Transmission		0.33
System Loss		2.18
Distribution		17.08
Others		3.95
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		70.99
CURRENT BILL - SEPTEMBER 2017		551.27
TOTAL AMOUNT DUE		1,802.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 216.00

Your monthly electricity consumption chart

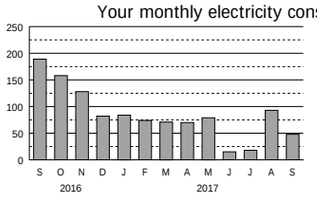

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.27		
Less : VAT	40.43		
Amount Net of VAT	510.84		
Less: BIR 2306	16.84		
BIR 2307	9.68	VATable Sales	480.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	484.32	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	524.75	TOTAL SALES	551.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/320/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716091905077

Collection Ref. Code : 1843-83-893-1
Account ID : 7164410000-1
Customer Name : BACANTE,ANA MARIA B
Meter Number : 502318 GS6
Period : Jul 2017 to Aug 2017

Premise Address: M. DELA CONCEPCION ST. PASIL CEBU CITY
Billing Address: M. DELA CONCEPCION ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,802.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71644100001

BC21/101.0/320/0/10/09-27-2017/59

4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334484266839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626402

33462100000

Date : 09-27-2017

BC21/101.0/450/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346210000-0

Collection Ref. Code : 1807-31-581-9

Customer Information----------

Name : FERNANDEZ,VICTORIANO D

Premise Address: BK 28C M DELA CONCEP
Billing Address: BK 28C M DELA CONCEP

TIN :

Metering Information----------

Meter No	:	484886 GS6	Pole No	:	1191121
Serial No	:	59035957	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11569
Period From	:	08-27-2017	Prev Rdg	:	11394
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	250	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.3503/kWh	61.30
System Loss Charge	0.7535/kWh	131.86
Sub-Total		1,083.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		58.60
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		61.56
Transmission		0.72
System Loss		8.48
Distribution		60.69
Others		8.52
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		250.68
CURRENT BILL - SEPTEMBER 2017		1,898.88
TOTAL AMOUNT DUE		4,046.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,258.00

Your monthly electricity consumption chart

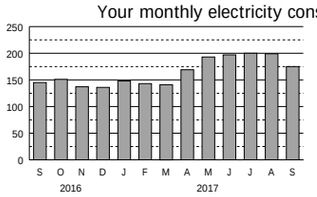

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.88		
Less : VAT	139.97		
Amount Net of VAT	1,758.91		
Less: BIR 2306	58.33		
BIR 2307	33.21	VATable Sales	1,648.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.71
Amount Due	1,667.37	VAT Zero Rated Sales	0.00
Add : VAT	139.97	VAT Amount	139.97
TOTAL AMOUNT DUE	1,807.34	TOTAL SALES	1,898.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/450/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334484266839

Collection Ref. Code : 1807-31-581-9
Account ID : 3346210000-0
Customer Name : FERNANDEZ,VICTORIANO D
Meter Number : 484886 GS6
Period : Aug 2017

Premise Address: BK 28C M DELA CONCEP
Billing Address: BK 28C M DELA CONCEP

TOTAL AMOUNT DUE : 4,046.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33462100000

BC21/101.0/450/0/10/09-27-2017/59

4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097488835804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629963

09701175854

Date : 09-27-2017

BC21/108.2/2/1292884/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970117585-4

Collection Ref. Code : 1861-71-506-4

Customer Information----------

Name : ABEJO,KRISTINE CABARON

Premise Address: MAGSAYSAY ST. PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127008	Pole No	:	1292884
Serial No	:	40080343	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1524
Period From	:	08-27-2017	Prev Rdg	:	1442
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	346	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 59.22
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 3.71
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		109.43
CURRENT BILL - SEPTEMBER 2017		797.71
TOTAL AMOUNT DUE		1,574.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 805.00

Your monthly electricity consumption chart

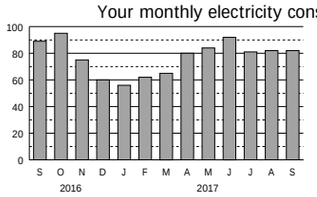

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.71		
Less : VAT	58.19		
Amount Net of VAT	739.52		
Less: BIR 2306	24.25		
BIR 2307	13.87	VATable Sales	688.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.24
Amount Due	701.40	VAT Zero Rated Sales	0.00
Add : VAT	58.19	VAT Amount	58.19
TOTAL AMOUNT DUE	759.59	TOTAL SALES	797.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097488835804

Collection Ref. Code : 1861-71-506-4
Account ID : 0970117585-4
Customer Name : ABEJO,KRISTINE CABARON
Meter Number : MTR1127008
Period : Aug 2017

Premise Address: MAGSAYSAY ST. PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,574.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09701175854

BC21/108.2/2/0/10/09-27-2017/59

4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887192478244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627523

88787640817

Date : 09-27-2017

BC21/108.2/5/1292884/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878764081-7

Collection Ref. Code : 1861-47-164-5

Customer Information----------

Name : MANAYAGA,MITZIE ANN ABAS

Premise Address: MAGSAYSAY STREET PASIL, CEBU CITY
Billing Address: MAGSAYSAY STREET PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112457	Pole No	:	1292884
Serial No	:	40050250	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2246
Period From	:	08-27-2017	Prev Rdg	:	2176
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	346	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 114.38
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 8.51
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		87.71
CURRENT BILL - SEPTEMBER 2017		612.17
TOTAL AMOUNT DUE		1,281.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 598.00

Your monthly electricity consumption chart

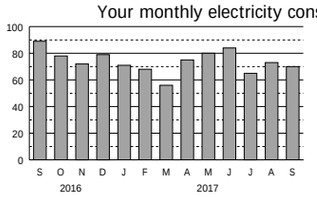

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.17		
Less : VAT	44.43		
Amount Net of VAT	567.74		
Less: BIR 2306	18.52		
BIR 2307	10.57	VATable Sales	524.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.28
Amount Due	538.65	VAT Zero Rated Sales	0.00
Add : VAT	44.43	VAT Amount	44.43
TOTAL AMOUNT DUE	583.08	TOTAL SALES	612.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/5/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887192478244

Collection Ref. Code : 1861-47-164-5
Account ID : 8878764081-7
Customer Name : MANAYAGA,MITZIE ANN ABAS
Meter Number : MTR1112457
Period : Aug 2017

Premise Address: MAGSAYSAY STREET PASIL, CEBU CITY
Billing Address: MAGSAYSAY STREET PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,281.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88787640817

BC21/108.2/5/0/10/09-27-2017/59

4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838034896304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628388

83866080589

Date : 09-27-2017

BC21/108.2/6/0409072/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386608058-9

Collection Ref. Code : 1855-22-140-3

Customer Information----------

Name : CAMPOS,FELICIDAD DAYUTA

Premise Address: 847 MAGSAYSAY STREET PASIL ,CEBU CITY
Billing Address: 847 MAGSAYSAY STREET PASIL ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033599	Pole No	:	0409072
Serial No	:	150728894	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2331
Period From	:	08-27-2017	Prev Rdg	:	2283
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	346	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 169.42
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 13.58
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		51.90
CURRENT BILL - SEPTEMBER 2017		322.12
TOTAL AMOUNT DUE		643.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 932.00

Your monthly electricity consumption chart

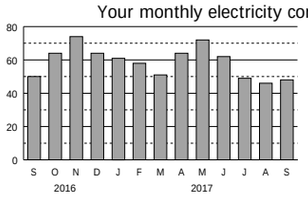

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.12		
Less : VAT	22.91		
Amount Net of VAT	299.21		
Less: BIR 2306	9.56		
BIR 2307	5.45	VATable Sales	270.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.99
Amount Due	284.20	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	307.11	TOTAL SALES	322.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/6/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838034896304

Collection Ref. Code : 1855-22-140-3
Account ID : 8386608058-9
Customer Name : CAMPOS,FELICIDAD DAYUTA
Meter Number : MTR1033599
Period : Aug 2017

Premise Address: 847 MAGSAYSAY STREET PASIL ,CEBU CITY
Billing Address: 847 MAGSAYSAY STREET PASIL ,CEBU CITY

TOTAL AMOUNT DUE : 643.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83866080589

BC21/108.2/6/0/10/09-27-2017/59

4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653232657711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619369

65382122110

Date : 09-27-2017

BC21/108.2/7/0412926/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538212211-0

Collection Ref. Code : 1855-22-122-5

Customer Information----------

Name : PACA,CRISTINO CABANSAY

Premise Address: L. FLORES ST. PASIL,CEBU CITY

Billing Address: L. FLORES ST. PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024544	Pole No	:	0412926
Serial No	:	121756225	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	550
Period From	:	08-27-2017	Prev Rdg	:	353
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	346	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,839.00	76.78
Sub-Total		94.38
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		285.69
CURRENT BILL - SEPTEMBER 2017		2,168.86
TOTAL AMOUNT DUE		3,615.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,392.00

Your monthly electricity consumption chart

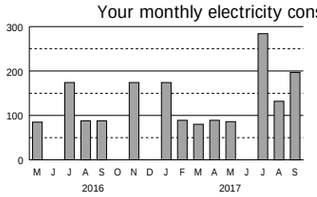

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.86		
Less : VAT	160.88		
Amount Net of VAT	2,007.98		
Less: BIR 2306	67.04		
BIR 2307	37.95	VATable Sales	1,883.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.81
Amount Due	1,902.99	VAT Zero Rated Sales	0.00
Add : VAT	160.88	VAT Amount	160.88
TOTAL AMOUNT DUE	2,063.87	TOTAL SALES	2,168.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/7/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653232657711

Collection Ref. Code : 1855-22-122-5

Account ID : 6538212211-0

Customer Name : PACA,CRISTINO CABANSAY

Meter Number : MTR1024544

Period : Aug 2017

Premise Address: L. FLORES ST. PASIL,CEBU CITY

Billing Address: L. FLORES ST. PASIL,CEBU CITY

TOTAL AMOUNT DUE : 3,615.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65382122110

BC21/108.2/7/0/10/09-27-2017/59

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574715833629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624649

57466025756

Date : 09-27-2017

BC21/108.2/8/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746602575-6

Collection Ref. Code : 1851-58-500-1

Customer Information----------

Name : SOCOBOS,ARNULFO FIGUERA

Premise Address: BLOCK 3 LOT 19 L. FLORES STREET PASIL

Billing Address: BLOCK 3 LOT 19 L. FLORES STREET PASIL

TIN :

Metering Information----------

Meter No	:	530644 GS6	Pole No	:	1191184
Serial No	:	93547675	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5458
Period From	:	08-27-2017	Prev Rdg	:	5419
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	566	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.14	- 179.07
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 170.38
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 13.67
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		39.43
CURRENT BILL - SEPTEMBER 2017		227.19
TOTAL AMOUNT DUE		661.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 592.00

Your monthly electricity consumption chart

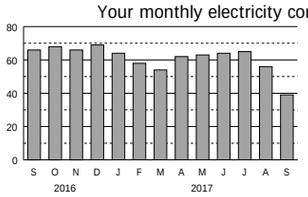

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.19		
Less : VAT	16.09		
Amount Net of VAT	211.10		
Less: BIR 2306	6.70		
BIR 2307	3.78	VATable Sales	187.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.34
Amount Due	200.62	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	216.71	TOTAL SALES	227.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/8/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574715833629

Collection Ref. Code : 1851-58-500-1

Account ID : 5746602575-6

Customer Name : SOCOBOS,ARNULFO FIGUERA

Meter Number : 530644 GS6

Period : Aug 2017

Premise Address: BLOCK 3 LOT 19 L. FLORES STREET PASIL

Billing Address: BLOCK 3 LOT 19 L. FLORES STREET PASIL

TOTAL AMOUNT DUE : 661.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57466025756

BC21/108.2/8/0/10/09-27-2017/59

4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994702873626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629533

99463248924

Date : 09-27-2017

BC21/108.2/9/0412751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946324892-4

Collection Ref. Code : 1855-79-821-2

Customer Information----------

Name : MENGOTE,ROSALINA JABELLO

Premise Address: 895 L. FLORES ST. LAWIS LAWIS PASIL,CEBU CITY

Billing Address: 895 L. FLORES ST. LAWIS LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421451 GS6	Pole No	:	0412751
Serial No	:	58920222	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2668
Period From	:	08-27-2017	Prev Rdg	:	2631
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 165.61
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 13.44
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		36.91
CURRENT BILL - SEPTEMBER 2017		211.33
TOTAL AMOUNT DUE		431.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 209.00

Your monthly electricity consumption chart

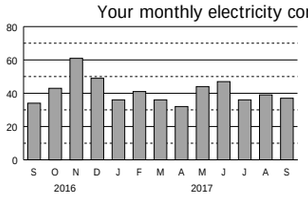

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.33		
Less : VAT	14.82		
Amount Net of VAT	196.51		
Less: BIR 2306	6.18		
BIR 2307	3.51	VATable Sales	174.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.09
Amount Due	186.82	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	201.64	TOTAL SALES	211.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/9/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994702873626

Collection Ref. Code : 1855-79-821-2

Account ID : 9946324892-4

Customer Name : MENGOTE,ROSALINA JABELLO

Meter Number : 421451 GS6

Period : Aug 2017

Premise Address: 895 L. FLORES ST. LAWIS LAWIS PASIL,CEBU CITY

Billing Address: 895 L. FLORES ST. LAWIS LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 431.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99463248924

BC21/108.2/9/0/10/09-27-2017/59

4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511937346571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620897

51122149969

Date : 09-27-2017

BC21/108.2/51/0413001/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112214996-9

Collection Ref. Code : 1857-86-830-7

Customer Information----------

Name : ALBARACIN,ERLINDA SABIHON

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091808	Pole No	:	0413001
Serial No	:	40043251	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4716
Period From	:	08-27-2017	Prev Rdg	:	4617
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		- 9.99
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		1.28
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		138.23
CURRENT BILL - SEPTEMBER 2017		1,029.67
TOTAL AMOUNT DUE		1,854.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 929.00

Your monthly electricity consumption chart

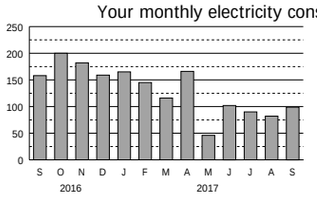

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.67		
Less : VAT	75.91		
Amount Net of VAT	953.76		
Less: BIR 2306	31.63		
BIR 2307	17.96	VATable Sales	891.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.32
Amount Due	904.17	VAT Zero Rated Sales	0.00
Add : VAT	75.91	VAT Amount	75.91
TOTAL AMOUNT DUE	980.08	TOTAL SALES	1,029.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/51/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511937346571

Collection Ref. Code : 1857-86-830-7

Account ID : 5112214996-9

Customer Name : ALBARACIN,ERLINDA SABIHON

Meter Number : MTR1091808

Period : Aug 2017

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,854.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51122149969

BC21/108.2/51/0/10/09-27-2017/59

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324503369033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623763

32462100002

Date : 09-27-2017

BC21/108.2/110/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246210000-2

Collection Ref. Code : 1807-31-518-5

Customer Information----------

Name : GARCIA,MARCELINA

Premise Address: 10F MAGSAYSAY ST NR
Billing Address: 10F MAGSAYSAY ST NR

TIN :

Metering Information----------

Meter No	:	509118 GS6	Pole No	:	1191100
Serial No	:	70996223	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30905
Period From	:	08-27-2017	Prev Rdg	:	29062
No of Days	:	31	Diff Rdg	:	1843
Avg kWh/day	:	59.45	Registered	:	1843
Conn Load	:	0	Billed kWh	:	1843

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,084.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	9,380.32
Transmission Charge	0.3503/kWh	645.60
System Loss Charge	0.7535/kWh	1,388.70
Sub-Total		11,414.62
Distribution Charges		
Distribution Charge	1.7506/kWh	3,226.36
Supply Charge	0.4118/kWh	758.95
Metering Charge	0.6989/kWh	1,288.07
	5.00/month	5.00
Sub-Total		5,278.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	164.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.30
Surcharge	0.02 of 20,084.00	401.68
Sub-Total		566.38
Government Charges		
Franchise Tax - Local		129.44
Value Added Tax		
Generation		648.22
Transmission		7.53
System Loss		89.23
Distribution		633.41
Others		83.50
Universal Charge		
Missionary Electrification	0.1561/kWh	287.69
Environmental Charge	0.0025/kWh	4.61
NPC Stranded Contract Costs	0.1938/kWh	357.17
NPC Stranded Debts	0.0265/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	337.27
Sub-Total		2,626.91
CURRENT BILL - SEPTEMBER 2017		19,886.29
TOTAL AMOUNT DUE		39,970.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 21,000.00

Your monthly electricity consumption chart

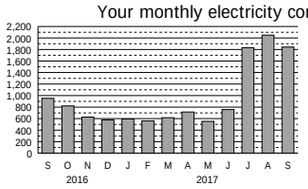

Avg Monthly Usage : 961.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,886.29		
Less : VAT	1,461.89		
Amount Net of VAT	18,424.40		
Less: BIR 2306	609.13		
BIR 2307	347.78	VATable Sales	17,259.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,165.02
Amount Due	17,467.49	VAT Zero Rated Sales	0.00
Add : VAT	1,461.89	VAT Amount	1,461.89
TOTAL AMOUNT DUE	18,929.38	TOTAL SALES	19,886.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/110/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324503369033

Collection Ref. Code : 1807-31-518-5
Account ID : 3246210000-2
Customer Name : GARCIA,MARCELINA
Meter Number : 509118 GS6
Period : Aug 2017

Premise Address: 10F MAGSAYSAY ST NR
Billing Address: 10F MAGSAYSAY ST NR

TOTAL AMOUNT DUE : 39,970.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32462100002

BC21/108.2/110/0/10/09-27-2017/59

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769413806071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623211

76982100000

Date : 09-27-2017

BC21/108.2/190/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698210000-0

Collection Ref. Code : 1825-21-278-3

Customer Information----------

Name : PEREZ,LUTCHIE P

Premise Address: 10-8 MAGSAYSAY ST, LAWIS PASIL CEBU CITY
Billing Address: 10-8 MAGSAYSAY ST, LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509047 GS6	Pole No	:	1191100
Serial No	:	72020096	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14886
Period From	:	08-27-2017	Prev Rdg	:	14748
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	260	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,956.00	59.12
Sub-Total		71.45
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		201.03
CURRENT BILL - SEPTEMBER 2017		1,527.04
TOTAL AMOUNT DUE		3,021.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,461.66

Your monthly electricity consumption chart

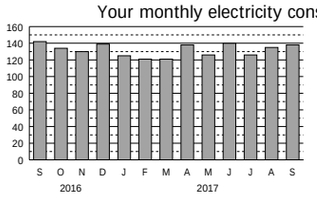

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.04		
Less : VAT	113.55		
Amount Net of VAT	1,413.49		
Less: BIR 2306	47.32		
BIR 2307	26.72	VATable Sales	1,326.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.48
Amount Due	1,339.45	VAT Zero Rated Sales	0.00
Add : VAT	113.55	VAT Amount	113.55
TOTAL AMOUNT DUE	1,453.00	TOTAL SALES	1,527.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/190/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769413806071

Collection Ref. Code : 1825-21-278-3
Account ID : 7698210000-0
Customer Name : PEREZ,LUTCHIE P
Meter Number : 509047 GS6
Period : Aug 2017

Premise Address: 10-8 MAGSAYSAY ST, LAWIS PASIL CEBU CITY
Billing Address: 10-8 MAGSAYSAY ST, LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,021.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76982100000

BC21/108.2/190/0/10/09-27-2017/59

4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625094872429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624538

62511100000

Date : 09-27-2017

BC21/108.2/200/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251110000-0

Collection Ref. Code : 1825-46-011-6

Customer Information----------

Name : ABAN,EPIFANIO CABANDAY

Premise Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY

Billing Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151970	Pole No	:	1191100
Serial No	:	133485128	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3795
Period From	:	08-27-2017	Prev Rdg	:	3572
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	620	Billed kWh	:	223

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,135.00
Transmission Charge	0.3503/kWh	78.12
System Loss Charge	0.7535/kWh	168.03
Sub-Total		1,381.15
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		71.70
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		78.43
Transmission		0.91
System Loss		10.80
Distribution		77.17
Others		10.49
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		318.83
CURRENT BILL - SEPTEMBER 2017		2,414.74
TOTAL AMOUNT DUE		5,003.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,691.00

Your monthly electricity consumption chart

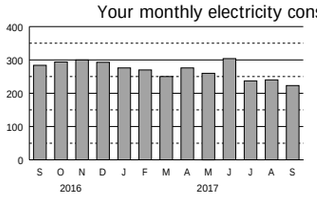

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.74		
Less : VAT	177.80		
Amount Net of VAT	2,236.94		
Less: BIR 2306	74.09		
BIR 2307	42.23	VATable Sales	2,095.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.03
Amount Due	2,120.62	VAT Zero Rated Sales	0.00
Add : VAT	177.80	VAT Amount	177.80
TOTAL AMOUNT DUE	2,298.42	TOTAL SALES	2,414.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/200/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625094872429

Collection Ref. Code : 1825-46-011-6

Account ID : 6251110000-0

Customer Name : ABAN,EPIFANIO CABANDAY

Meter Number : MTR1151970

Period : Aug 2017

Premise Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY

Billing Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 5,003.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62511100000

BC21/108.2/200/0/10/09-27-2017/59

4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405782791755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619720

40531669196

Date : 09-27-2017

BC21/108.2/221/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053166919-6

Collection Ref. Code : 1857-22-233-4

Customer Information----------

Name : CABANSAY,EDWARD PLANAS

Premise Address: 8-A M.DELA CONCEPCION PASIL
Billing Address: 8-A M.DELA CONCEPCION PASIL

TIN :

Metering Information----------

Meter No	:	MTR1077428	Pole No	:	1191296
Serial No	:	40010208	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3816
Period From	:	08-27-2017	Prev Rdg	:	3729
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	346	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		- 56.16
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 3.12
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		116.92
CURRENT BILL - SEPTEMBER 2017		853.52
TOTAL AMOUNT DUE		2,009.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,142.00

Your monthly electricity consumption chart

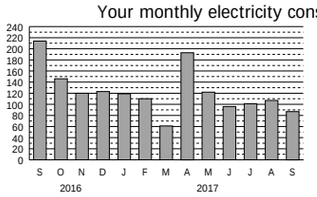

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.52		
Less : VAT	62.51		
Amount Net of VAT	791.01		
Less: BIR 2306	26.06		
BIR 2307	14.84	VATable Sales	736.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.41
Amount Due	750.11	VAT Zero Rated Sales	0.00
Add : VAT	62.51	VAT Amount	62.51
TOTAL AMOUNT DUE	812.62	TOTAL SALES	853.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/221/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405782791755

Collection Ref. Code : 1857-22-233-4
Account ID : 4053166919-6
Customer Name : CABANSAY,EDWARD PLANAS
Meter Number : MTR1077428
Period : Aug 2017

Premise Address: 8-A M.DELA CONCEPCION PASIL
Billing Address: 8-A M.DELA CONCEPCION PASIL

TOTAL AMOUNT DUE : 2,009.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40531669196

BC21/108.2/221/0/10/09-27-2017/59

4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254738580065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619455

25462100006

Date : 09-27-2017

BC21/108.2/230/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546210000-6

Collection Ref. Code : 1807-31-719-6

Customer Information----------

Name : ESPINOSA,RAUL

Premise Address: LAWIS PASIL NR LAPIDA MAKER
Billing Address: LAWIS PASIL NR LAPIDA MAKER

TIN :

Metering Information----------

Meter No	:	508957 GS6	Pole No	:	1191100
Serial No	:	096730030	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11029
Period From	:	08-27-2017	Prev Rdg	:	10930
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		- 22.48
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		- 0.23
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		136.62
CURRENT BILL - SEPTEMBER 2017		1,015.57
TOTAL AMOUNT DUE		2,145.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 912.00

Your monthly electricity consumption chart

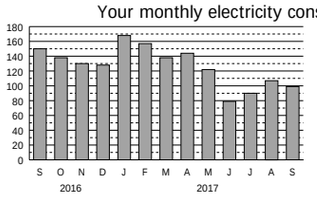

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.57		
Less : VAT	74.40		
Amount Net of VAT	941.17		
Less: BIR 2306	31.00		
BIR 2307	17.71	VATable Sales	878.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	892.46	VAT Zero Rated Sales	0.00
Add : VAT	74.40	VAT Amount	74.40
TOTAL AMOUNT DUE	966.86	TOTAL SALES	1,015.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/230/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254738580065

Collection Ref. Code : 1807-31-719-6
Account ID : 2546210000-6
Customer Name : ESPINOSA,RAUL
Meter Number : 508957 GS6
Period : Aug 2017

Premise Address: LAWIS PASIL NR LAPIDA MAKER
Billing Address: LAWIS PASIL NR LAPIDA MAKER

TOTAL AMOUNT DUE : 2,145.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25462100006 BC21/108.2/230/0/10/09-27-2017/59 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154718819772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619387

15462100007

Date : 09-27-2017

BC21/108.2/250/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546210000-7

Collection Ref. Code : 1807-31-716-1

Customer Information----------

Name : TACATANI,ISMAEL

Premise Address: M DELA CONCEPCION ST PAS IL
Billing Address: M DELA CONCEPCION ST PAS IL

TIN :

Metering Information----------

Meter No	:	509111 GS6	Pole No	:	1191100
Serial No	:	76896487	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3104
Period From	:	08-27-2017	Prev Rdg	:	3062
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 147.92
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 11.85
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		45.55
CURRENT BILL - SEPTEMBER 2017		282.94
TOTAL AMOUNT DUE		592.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 114.00

Your monthly electricity consumption chart

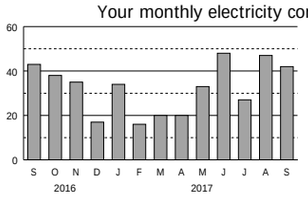

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.94		
Less : VAT	20.17		
Amount Net of VAT	262.77		
Less: BIR 2306	8.41		
BIR 2307	4.78	VATable Sales	237.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.38
Amount Due	249.58	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	269.75	TOTAL SALES	282.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/250/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154718819772

Collection Ref. Code : 1807-31-716-1
Account ID : 1546210000-7
Customer Name : TACATANI,ISMAEL
Meter Number : 509111 GS6
Period : Aug 2017

Premise Address: M DELA CONCEPCION ST PAS IL
Billing Address: M DELA CONCEPCION ST PAS IL

TOTAL AMOUNT DUE : 592.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15462100007

BC21/108.2/250/0/10/09-27-2017/59

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198596513651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630478

19801651647

Date : 09-27-2017

BC21/108.2/281/0342400/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980165164-7

Collection Ref. Code : 1861-18-959-1

Customer Information----------

Name : CABANSAY,EDWIN PLANAS

Premise Address: 8 A M. DELA CONCEPCION ST. PASIL, CEBU CITY
Billing Address: 8 A M. DELA CONCEPCION ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091821	Pole No	:	0342400
Serial No	:	40047708	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3553
Period From	:	08-27-2017	Prev Rdg	:	3422
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	346	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		39.91
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		5.90
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		187.28
CURRENT BILL - SEPTEMBER 2017		1,418.38
TOTAL AMOUNT DUE		2,828.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,300.00

Your monthly electricity consumption chart

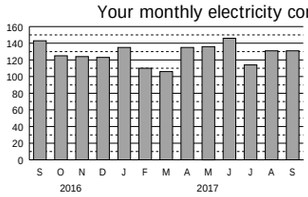

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.38		
Less : VAT	104.44		
Amount Net of VAT	1,313.94		
Less: BIR 2306	43.52		
BIR 2307	24.81	VATable Sales	1,231.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.84
Amount Due	1,245.61	VAT Zero Rated Sales	0.00
Add : VAT	104.44	VAT Amount	104.44
TOTAL AMOUNT DUE	1,350.05	TOTAL SALES	1,418.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/281/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198596513651

Collection Ref. Code : 1861-18-959-1
Account ID : 1980165164-7
Customer Name : CABANSAY,EDWIN PLANAS
Meter Number : MTR1091821
Period : Aug 2017

Premise Address: 8 A M. DELA CONCEPCION ST. PASIL, CEBU CITY
Billing Address: 8 A M. DELA CONCEPCION ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,828.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19801651647

BC21/108.2/281/0/10/09-27-2017/59

4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855372507021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620015

85552100001

Date : 09-27-2017

BC21/108.2/310/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555210000-1

Collection Ref. Code : 1823-19-380-3

Customer Information----------

Name : MARIGOMEN,JANETTE REYES

Premise Address: M DELA CONCEPCION ST PASIL CEBU CITY

Billing Address: M DELA CONCEPCION ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	428719 GS6	Pole No	:	1191296
Serial No	:	59188000	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40574
Period From	:	08-27-2017	Prev Rdg	:	39896
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	250	Billed kWh	:	678

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,946.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,450.82
Transmission Charge	0.3503/kWh	237.50
System Loss Charge	0.7535/kWh	510.87
Sub-Total		4,199.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 15,576.50	311.53
Sub-Total		372.12
Government Charges		
Franchise Tax - Local		48.87
Value Added Tax		
Generation		238.47
Transmission		2.77
System Loss		32.84
Distribution		233.40
Others		50.52
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
NPC Stranded Debts	0.0265/kWh	17.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.07
Sub-Total		987.84
CURRENT BILL - SEPTEMBER 2017		7,504.11
TOTAL AMOUNT DUE		15,450.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 7,630.00

Your monthly electricity consumption chart

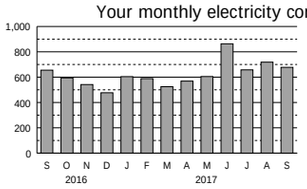

Avg Monthly Usage : 621.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,504.11		
Less : VAT	558.00		
Amount Net of VAT	6,946.11		
Less: BIR 2306	232.51		
BIR 2307	131.30	VATable Sales	6,516.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.84
Amount Due	6,582.30	VAT Zero Rated Sales	0.00
Add : VAT	558.00	VAT Amount	558.00
TOTAL AMOUNT DUE	7,140.30	TOTAL SALES	7,504.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/310/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855372507021

Collection Ref. Code : 1823-19-380-3

Account ID : 8555210000-1

Customer Name : MARIGOMEN,JANETTE REYES

Meter Number : 428719 GS6

Period : Aug 2017

Premise Address: M DELA CONCEPCION ST PASIL CEBU CITY

Billing Address: M DELA CONCEPCION ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 15,450.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85552100001

BC21/108.2/310/0/10/09-27-2017/59

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913458950930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621894

91321324179

Date : 09-27-2017

BC21/108.2/311/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132132417-9

Collection Ref. Code : 1851-43-338-4

Customer Information----------

Name : MARIGOMEN,JANETTE REYES

Premise Address: BLOCK 7 M. DELA CONCEPCION ST. PASIL
Billing Address: BLOCK 7 M. DELA CONCEPCION ST. PASIL

TIN :

Metering Information----------

Meter No	:	MTR1089586	Pole No	:	1191296
Serial No	:	40008178	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5986
Period From	:	08-27-2017	Prev Rdg	:	5694
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	236	Billed kWh	:	292

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,597.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,486.19
Transmission Charge	0.3503/kWh	102.29
System Loss Charge	0.7535/kWh	220.02
Sub-Total		1,808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,598.00	131.96
Sub-Total		158.06
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		102.71
Transmission		1.19
System Loss		14.15
Distribution		100.86
Others		21.49
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		425.54
CURRENT BILL - SEPTEMBER 2017		3,232.61
TOTAL AMOUNT DUE		9,830.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,979.00

Your monthly electricity consumption chart

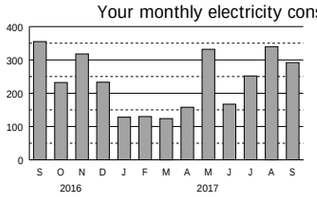

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.61		
Less : VAT	240.40		
Amount Net of VAT	2,992.21		
Less: BIR 2306	100.18		
BIR 2307	56.56	VATable Sales	2,807.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.14
Amount Due	2,835.47	VAT Zero Rated Sales	0.00
Add : VAT	240.40	VAT Amount	240.40
TOTAL AMOUNT DUE	3,075.87	TOTAL SALES	3,232.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/311/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913458950930

Collection Ref. Code : 1851-43-338-4
Account ID : 9132132417-9
Customer Name : MARIGOMEN,JANETTE REYES
Meter Number : MTR1089586
Period : Jul 2017 to Aug 2017

Premise Address: BLOCK 7 M. DELA CONCEPCION ST. PASIL
Billing Address: BLOCK 7 M. DELA CONCEPCION ST. PASIL

TOTAL AMOUNT DUE : 9,830.44 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91321324179

BC21/108.2/311/0/10/09-27-2017/59

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634946657506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626734

63462100007

Date : 09-27-2017

BC21/108.2/340/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346210000-7

Collection Ref. Code : 1807-31-593-2

Customer Information----------

Name : VENTURA,PROCOPIO

Premise Address: 17 DELA CONCEPCION
Billing Address: 17 DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	495363 GS6	Pole No	:	1191296
Serial No	:	52386336	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14887
Period From	:	08-27-2017	Prev Rdg	:	14733
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		5.85
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		218.90
CURRENT BILL - SEPTEMBER 2017		1,656.30
TOTAL AMOUNT DUE		2,865.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 885.00

Your monthly electricity consumption chart

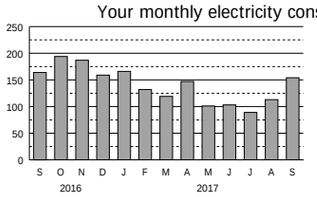

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.30		
Less : VAT	121.58		
Amount Net of VAT	1,534.72		
Less: BIR 2306	50.64		
BIR 2307	28.96	VATable Sales	1,437.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.32
Amount Due	1,455.12	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,576.70	TOTAL SALES	1,656.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/340/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634946657506

Collection Ref. Code : 1807-31-593-2
Account ID : 6346210000-7
Customer Name : VENTURA,PROCOPIO
Meter Number : 495363 GS6
Period : Aug 2017

Premise Address: 17 DELA CONCEPCION
Billing Address: 17 DELA CONCEPCION

TOTAL AMOUNT DUE : 2,865.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63462100007

BC21/108.2/340/0/10/09-27-2017/59

4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924654272256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624288

92462100006

Date : 09-27-2017

BC21/108.2/350/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246210000-6

Collection Ref. Code : 1807-31-560-6

Customer Information----------

Name : RAMAS,PILAR P

Premise Address: 28 DELA CONCEPCION

Billing Address: 28 DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	506776 GS6	Pole No	:	1191296
Serial No	:	60129749	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32676
Period From	:	08-27-2017	Prev Rdg	:	32499
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		62.19
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		8.97
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		253.86
CURRENT BILL - SEPTEMBER 2017		1,923.76
TOTAL AMOUNT DUE		4,242.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,748.00

Your monthly electricity consumption chart

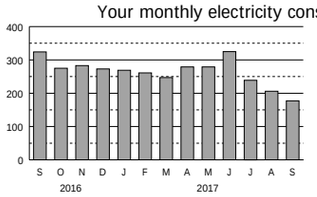

Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.76		
Less : VAT	141.89		
Amount Net of VAT	1,781.87		
Less: BIR 2306	59.12		
BIR 2307	33.65	VATable Sales	1,669.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.97
Amount Due	1,689.10	VAT Zero Rated Sales	0.00
Add : VAT	141.89	VAT Amount	141.89
TOTAL AMOUNT DUE	1,830.99	TOTAL SALES	1,923.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/350/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924654272256

Collection Ref. Code : 1807-31-560-6

Account ID : 9246210000-6

Customer Name : RAMAS,PILAR P

Meter Number : 506776 GS6

Period : Aug 2017

Premise Address: 28 DELA CONCEPCION

Billing Address: 28 DELA CONCEPCION

TOTAL AMOUNT DUE : 4,242.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92462100006

BC21/108.2/350/0/10/09-27-2017/59

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735361125230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627218

73593665125

Date : 09-27-2017

BC21/108.2/361/0412401/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359366512-5

Collection Ref. Code : 1853-80-959-4

Customer Information----------

Name : CABALLERO,JEAH LAZAGA

Premise Address: 40 M DELA CONCEPCION ST. PASIL
Billing Address: 40 M DELA CONCEPCION ST. PASIL

TIN :

Metering Information----------

Meter No	:	MTR1077389	Pole No	:	0412401
Serial No	:	40010218	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5270
Period From	:	08-27-2017	Prev Rdg	:	5038
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	236	Billed kWh	:	232

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,180.81
Transmission Charge	0.3503/kWh	81.27
System Loss Charge	0.7535/kWh	174.81
Sub-Total		1,436.89
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,722.50	74.45
Sub-Total		95.18
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		81.60
Transmission		0.94
System Loss		11.23
Distribution		80.26
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		334.30
CURRENT BILL - SEPTEMBER 2017		2,535.19
TOTAL AMOUNT DUE		4,387.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,870.00

Your monthly electricity consumption chart

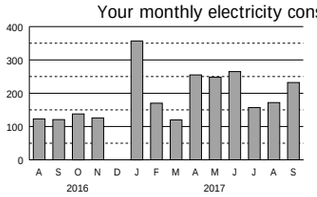

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.19		
Less : VAT	187.43		
Amount Net of VAT	2,347.76		
Less: BIR 2306	78.10		
BIR 2307	44.35	VATable Sales	2,200.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.87
Amount Due	2,225.31	VAT Zero Rated Sales	0.00
Add : VAT	187.43	VAT Amount	187.43
TOTAL AMOUNT DUE	2,412.74	TOTAL SALES	2,535.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/361/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735361125230

Collection Ref. Code : 1853-80-959-4
Account ID : 7359366512-5
Customer Name : CABALLERO,JEAH LAZAGA
Meter Number : MTR1077389
Period : Aug 2017

Premise Address: 40 M DELA CONCEPCION ST. PASIL
Billing Address: 40 M DELA CONCEPCION ST. PASIL

TOTAL AMOUNT DUE : 4,387.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73593665125

BC21/108.2/361/0/10/09-27-2017/59

4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730906241112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625978

73051100003

Date : 09-27-2017

BC21/108.2/390/0409394/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7305110000-3

Collection Ref. Code : 1827-34-680-9

Customer Information----------

Name : GONZALES,REYNALDO S

Premise Address: M DELA CONCEPCION ST. PASIL

Billing Address: M DELA CONCEPCION ST. PASIL

TIN :

Metering Information----------

Meter No	:	506794 GS6	Pole No	:	0409394
Serial No	:	74983015	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23871
Period From	:	08-27-2017	Prev Rdg	:	23720
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,012.50	60.25
Sub-Total		73.74
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		10.15
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		219.32
CURRENT BILL - SEPTEMBER 2017		1,665.33
TOTAL AMOUNT DUE		4,677.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 3,000.00

Your monthly electricity consumption chart

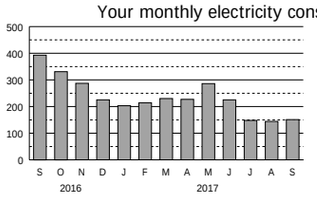

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.33		
Less : VAT	123.64		
Amount Net of VAT	1,541.69		
Less: BIR 2306	51.51		
BIR 2307	29.14	VATable Sales	1,446.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.68
Amount Due	1,461.04	VAT Zero Rated Sales	0.00
Add : VAT	123.64	VAT Amount	123.64
TOTAL AMOUNT DUE	1,584.68	TOTAL SALES	1,665.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/390/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730906241112

Collection Ref. Code : 1827-34-680-9

Account ID : 7305110000-3

Customer Name : GONZALES,REYNALDO S

Meter Number : 506794 GS6

Period : Aug 2017

Premise Address: M DELA CONCEPCION ST. PASIL

Billing Address: M DELA CONCEPCION ST. PASIL

TOTAL AMOUNT DUE : 4,677.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73051100003

BC21/108.2/390/0/10/09-27-2017/59

4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034846623677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626770

03462100003

Date : 09-27-2017

BC21/108.2/410/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346210000-3

Collection Ref. Code : 1807-31-566-5

Customer Information----------

Name : NACAR,MARCELA

Premise Address: 34B DELA CONCEPCION
Billing Address: 34B DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	506789 GS6	Pole No	:	1191296
Serial No	:	59290381	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26622
Period From	:	08-27-2017	Prev Rdg	:	26104
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	0	Billed kWh	:	518

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,317.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,636.46
Transmission Charge	0.3503/kWh	181.46
System Loss Charge	0.7535/kWh	390.31
Sub-Total		3,208.23
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,317.50	86.35
Sub-Total		132.64
Government Charges		
Franchise Tax - Local		36.21
Value Added Tax		
Generation		182.19
Transmission		2.12
System Loss		25.08
Distribution		178.46
Others		20.26
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.79
Sub-Total		735.39
CURRENT BILL - SEPTEMBER 2017		5,563.41
TOTAL AMOUNT DUE		9,880.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,000.00

Your monthly electricity consumption chart

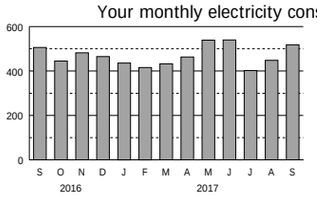

Avg Monthly Usage : 468.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,563.41		
Less : VAT	408.11		
Amount Net of VAT	5,155.30		
Less: BIR 2306	170.05		
BIR 2307	97.28	VATable Sales	4,828.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.28
Amount Due	4,887.97	VAT Zero Rated Sales	0.00
Add : VAT	408.11	VAT Amount	408.11
TOTAL AMOUNT DUE	5,296.08	TOTAL SALES	5,563.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/410/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034846623677

Collection Ref. Code : 1807-31-566-5
Account ID : 0346210000-3
Customer Name : NACAR,MARCELA
Meter Number : 506789 GS6
Period : Aug 2017

Premise Address: 34B DELA CONCEPCION
Billing Address: 34B DELA CONCEPCION

TOTAL AMOUNT DUE : 9,880.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03462100003

BC21/108.2/410/0/10/09-27-2017/59

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434549877267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626267

43462100009

Date : 09-27-2017

BC21/108.2/440/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346210000-9

Collection Ref. Code : 1807-31-584-3

Customer Information----------

Name : CABELLO,JOSEFINA R

Premise Address: BK 34L FLORES ST PASI
Billing Address: BK 34L FLORES ST PASI

TIN :

Metering Information----------

Meter No	:	495195 GS6	Pole No	:	1191296
Serial No	:	96133726	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4134
Period From	:	08-27-2017	Prev Rdg	:	4029
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		32.93
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		4.84
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		150.34
CURRENT BILL - SEPTEMBER 2017		1,139.02
TOTAL AMOUNT DUE		2,315.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,141.00

Your monthly electricity consumption chart

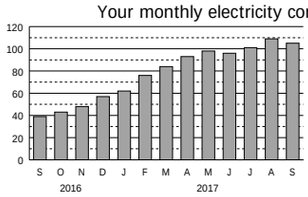

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.02		
Less : VAT	83.93		
Amount Net of VAT	1,055.09		
Less: BIR 2306	34.98		
BIR 2307	19.92	VATable Sales	988.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	1,000.19	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,084.12	TOTAL SALES	1,139.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/440/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434549877267

Collection Ref. Code : 1807-31-584-3
Account ID : 4346210000-9
Customer Name : CABELLO,JOSEFINA R
Meter Number : 495195 GS6
Period : Aug 2017

Premise Address: BK 34L FLORES ST PASI
Billing Address: BK 34L FLORES ST PASI

TOTAL AMOUNT DUE : 2,315.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43462100009

BC21/108.2/440/0/10/09-27-2017/59

4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981784311267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626177

98133100002

Date : 09-27-2017

BC21/108.2/480/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813310000-2

Collection Ref. Code : 1835-96-629-2

Customer Information----------

Name : BARWADO,BIMBO G TM

Premise Address: M DELA CONCEPCION ST PASIL
Billing Address: M DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	506801 GS6	Pole No	:	1191296
Serial No	:	94600676	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38486
Period From	:	08-27-2017	Prev Rdg	:	37998
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	150	Billed kWh	:	488

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,751.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,483.77
Transmission Charge	0.3503/kWh	170.95
System Loss Charge	0.7535/kWh	367.71
Sub-Total		3,022.43
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 12,752.00	255.04
Sub-Total		298.65
Government Charges		
Franchise Tax - Local		35.42
Value Added Tax		
Generation		171.63
Transmission		2.00
System Loss		23.64
Distribution		168.16
Others		40.09
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
NPC Stranded Debts	0.0265/kWh	12.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.30
Sub-Total		715.13
CURRENT BILL - SEPTEMBER 2017		5,437.52
TOTAL AMOUNT DUE		18,189.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 7,193.00

Your monthly electricity consumption chart

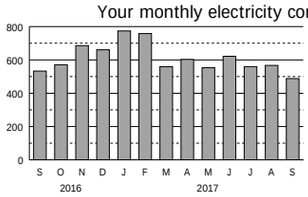

Avg Monthly Usage : 610.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,437.52		
Less : VAT	405.52		
Amount Net of VAT	5,032.00		
Less: BIR 2306	168.97		
BIR 2307	95.16	VATable Sales	4,722.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.61
Amount Due	4,767.87	VAT Zero Rated Sales	0.00
Add : VAT	405.52	VAT Amount	405.52
TOTAL AMOUNT DUE	5,173.39	TOTAL SALES	5,437.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/480/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981784311267

Collection Ref. Code : 1835-96-629-2
Account ID : 9813310000-2
Customer Name : BARWADO,BIMBO G TM
Meter Number : 506801 GS6
Period : Jul 2017 to Aug 2017

Premise Address: M DELA CONCEPCION ST PASIL
Billing Address: M DELA CONCEPCION ST PASIL

TOTAL AMOUNT DUE : 18,189.31 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98133100002

BC21/108.2/480/0/10/09-27-2017/59

4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824179572283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624839

82462100007

Date : 09-27-2017

BC21/108.2/490/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246210000-7

Collection Ref. Code : 1807-31-548-7

Customer Information----------

Name : BARWADO,ELIZA

Premise Address: #14-B M. DELA CONCEPCION PASIL BK. P. ABELLAR
Billing Address: #14-B M. DELA CONCEPCION PASIL BK. P. ABELLAR

TIN :

Metering Information----------

Meter No	:	81226 GS6	Pole No	:	1191296
Serial No	:	95804276	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40851
Period From	:	08-27-2017	Prev Rdg	:	40393
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	0	Billed kWh	:	458

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,733.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,331.08
Transmission Charge	0.3503/kWh	160.44
System Loss Charge	0.7535/kWh	345.10
Sub-Total		2,836.62
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 10,733.50	214.67
Sub-Total		255.59
Government Charges		
Franchise Tax - Local		33.06
Value Added Tax		
Generation		161.09
Transmission		1.87
System Loss		22.16
Distribution		157.86
Others		34.64
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.81
Sub-Total		668.04
CURRENT BILL - SEPTEMBER 2017		5,075.72
TOTAL AMOUNT DUE		15,809.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 6,595.00

Your monthly electricity consumption chart

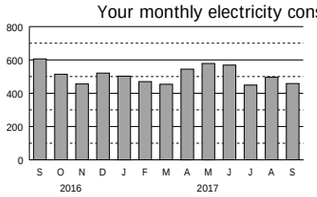

Avg Monthly Usage : 509.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,075.72		
Less : VAT	377.62		
Amount Net of VAT	4,698.10		
Less: BIR 2306	157.34		
BIR 2307	88.81	VATable Sales	4,407.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.42
Amount Due	4,451.95	VAT Zero Rated Sales	0.00
Add : VAT	377.62	VAT Amount	377.62
TOTAL AMOUNT DUE	4,829.57	TOTAL SALES	5,075.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/490/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824179572283

Collection Ref. Code : 1807-31-548-7
Account ID : 8246210000-7
Customer Name : BARWADO,ELIZA
Meter Number : 81226 GS6
Period : Jul 2017 to Aug 2017

Premise Address: #14-B M. DELA CONCEPCION PASIL BK. P. ABELLAR
Billing Address: #14-B M. DELA CONCEPCION PASIL BK. P. ABELLAR

TOTAL AMOUNT DUE : 15,809.01 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82462100007

BC21/108.2/490/0/10/09-27-2017/59

4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572712664006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624172

57214100000

Date : 09-27-2017

BC21/108.2/500/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721410000-0

Collection Ref. Code : 1831-37-650-4

Customer Information----------

Name : YLAYA,ESPEREDION S TM

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	414176 GS6	Pole No	:	1191296
Serial No	:	58494612	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4853
Period From	:	08-27-2017	Prev Rdg	:	4788
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 107.41
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 8.05
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		81.32
CURRENT BILL - SEPTEMBER 2017		567.48
TOTAL AMOUNT DUE		1,132.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 556.00

Your monthly electricity consumption chart

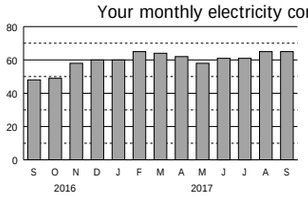

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.48		
Less : VAT	41.14		
Amount Net of VAT	526.34		
Less: BIR 2306	17.14		
BIR 2307	9.80	VATable Sales	486.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.18
Amount Due	499.40	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	540.54	TOTAL SALES	567.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/500/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572712664006

Collection Ref. Code : 1831-37-650-4
Account ID : 5721410000-0
Customer Name : YLAYA,ESPEREDION S TM
Meter Number : 414176 GS6
Period : Aug 2017

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 1,132.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57214100000

BC21/108.2/500/0/10/09-27-2017/59

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724388201099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624615

72462100008

Date : 09-27-2017

BC21/108.2/510/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246210000-8

Collection Ref. Code : 1807-31-545-2

Customer Information----------

Name : ABEJO,PEDRO JR

Premise Address: NEXT #28-A T. CAVAN ST. PASIL
Billing Address: NEXT #28-A T. CAVAN ST. PASIL

TIN :

Metering Information----------

Meter No	:	491502 GS6	Pole No	:	1191296
Serial No	:	52080142	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20833
Period From	:	08-27-2017	Prev Rdg	:	20573
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,768.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,323.32
Transmission Charge	0.3503/kWh	91.08
System Loss Charge	0.7535/kWh	195.91
Sub-Total		1,610.31
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,768.50	55.37
Sub-Total		78.60
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		91.44
Transmission		1.07
System Loss		12.59
Distribution		89.87
Others		11.63
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		370.98
CURRENT BILL - SEPTEMBER 2017		2,808.83
TOTAL AMOUNT DUE		5,577.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,763.00

Your monthly electricity consumption chart

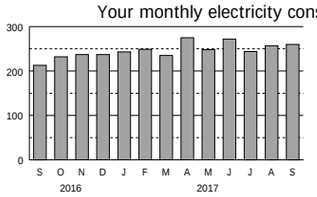

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.83		
Less : VAT	206.60		
Amount Net of VAT	2,602.23		
Less: BIR 2306	86.08		
BIR 2307	49.12	VATable Sales	2,437.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.38
Amount Due	2,467.03	VAT Zero Rated Sales	0.00
Add : VAT	206.60	VAT Amount	206.60
TOTAL AMOUNT DUE	2,673.63	TOTAL SALES	2,808.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/510/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724388201099

Collection Ref. Code : 1807-31-545-2
Account ID : 7246210000-8
Customer Name : ABEJO,PEDRO JR
Meter Number : 491502 GS6
Period : Aug 2017

Premise Address: NEXT #28-A T. CAVAN ST. PASIL
Billing Address: NEXT #28-A T. CAVAN ST. PASIL

TOTAL AMOUNT DUE : 5,577.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72462100008

BC21/108.2/510/0/10/09-27-2017/59

4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957667973576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620175

95741100002

Date : 09-27-2017

BC21/108.2/520/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574110000-2

Collection Ref. Code : 1813-88-575-3

Customer Information----------

Name : ABANO,EMMA ESPINOSA

Premise Address: 28- A M. DELA CONCEPCION ST. PASIL,CEBU CITY
Billing Address: 28- A M. DELA CONCEPCION ST. PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506847 GS6	Pole No	:	1191296
Serial No	:	91667207	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32303
Period From	:	08-27-2017	Prev Rdg	:	31755
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	2241	Billed kWh	:	548

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,788.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,789.16
Transmission Charge	0.3503/kWh	191.96
System Loss Charge	0.7535/kWh	412.92
Sub-Total		3,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 8,396.00	167.92
Sub-Total		216.89
Government Charges		
Franchise Tax - Local		38.88
Value Added Tax		
Generation		192.74
Transmission		2.25
System Loss		26.54
Distribution		188.76
Others		30.69
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
NPC Stranded Debts	0.0265/kWh	14.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.28
Sub-Total		787.77
CURRENT BILL - SEPTEMBER 2017		5,971.70
TOTAL AMOUNT DUE		9,759.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 4,608.00

Your monthly electricity consumption chart

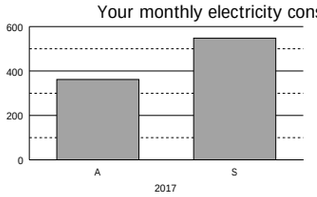

Avg Monthly Usage : 455.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,971.70		
Less : VAT	440.98		
Amount Net of VAT	5,530.72		
Less: BIR 2306	183.75		
BIR 2307	104.46	VATable Sales	5,183.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.79
Amount Due	5,242.51	VAT Zero Rated Sales	0.00
Add : VAT	440.98	VAT Amount	440.98
TOTAL AMOUNT DUE	5,683.49	TOTAL SALES	5,971.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/520/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957667973576

Collection Ref. Code : 1813-88-575-3
Account ID : 9574110000-2
Customer Name : ABANO,EMMA ESPINOSA
Meter Number : 506847 GS6
Period : Aug 2017

Premise Address: 28- A M. DELA CONCEPCION ST. PASIL,CEBU CITY
Billing Address: 28- A M. DELA CONCEPCION ST. PASIL,CEBU CITY

TOTAL AMOUNT DUE : 9,759.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95741100002

BC21/108.2/520/0/10/09-27-2017/59

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236808370797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626480

23634100004

Date : 09-27-2017

BC21/108.2/530/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363410000-4

Collection Ref. Code : 1831-72-539-8

Customer Information----------

Name : SOYMAN,MAGDALENA G TM

Premise Address: M DELA CONCEPCION ST PASIL

Billing Address: M DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	485212 GS6	Pole No	:	1191296
Serial No	:	54590488	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15034
Period From	:	08-27-2017	Prev Rdg	:	14831
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,033.21
Transmission Charge	0.3503/kWh	71.11
System Loss Charge	0.7535/kWh	152.96
Sub-Total		1,257.28
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,078.00	41.56
Sub-Total		59.70
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		71.41
Transmission		0.83
System Loss		9.82
Distribution		70.30
Others		8.88
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		289.58
CURRENT BILL - SEPTEMBER 2017		2,192.41
TOTAL AMOUNT DUE		4,270.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,440.00

Your monthly electricity consumption chart

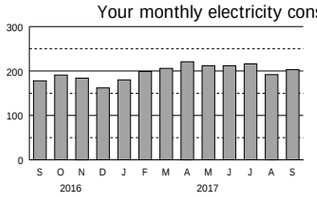

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.41		
Less : VAT	161.24		
Amount Net of VAT	2,031.17		
Less: BIR 2306	67.18		
BIR 2307	38.34	VATable Sales	1,902.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.34
Amount Due	1,925.65	VAT Zero Rated Sales	0.00
Add : VAT	161.24	VAT Amount	161.24
TOTAL AMOUNT DUE	2,086.89	TOTAL SALES	2,192.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/530/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236808370797

Collection Ref. Code : 1831-72-539-8

Account ID : 2363410000-4

Customer Name : SOYMAN,MAGDALENA G TM

Meter Number : 485212 GS6

Period : Aug 2017

Premise Address: M DELA CONCEPCION ST PASIL

Billing Address: M DELA CONCEPCION ST PASIL

TOTAL AMOUNT DUE : 4,270.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23634100004

BC21/108.2/530/0/10/09-27-2017/59

4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622660038047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623750

62224100008

Date : 09-27-2017

BC21/108.2/540/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222410000-8

Collection Ref. Code : 1843-45-164-6

Customer Information----------

Name : TACATANI,MANUELA C

Premise Address: 304-A M. DELA CONCEPCION ST. PASIL CEBU CITY

Billing Address: 304-A M. DELA CONCEPCION ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	498926 GS6	Pole No	:	1191296
Serial No	:	74947018	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7018
Period From	:	08-27-2017	Prev Rdg	:	6935
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	330	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,059.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.6044/kWh	50.17
System Loss Charge	0.7353/kWh	61.03
Sub-Total		533.65
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		29.19
Transmission		0.57
System Loss		3.76
Distribution		29.10
Others		4.16
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		119.46
CURRENT BILL - SEPTEMBER 2017		924.20
TOTAL AMOUNT DUE		1,983.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 980.00

Your monthly electricity consumption chart

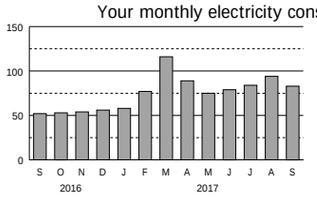

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.20		
Less : VAT	66.78		
Amount Net of VAT	857.42		
Less: BIR 2306	27.84		
BIR 2307	16.22	VATable Sales	804.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.68
Amount Due	813.36	VAT Zero Rated Sales	0.00
Add : VAT	66.78	VAT Amount	66.78
TOTAL AMOUNT DUE	880.14	TOTAL SALES	924.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/540/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622660038047

Collection Ref. Code : 1843-45-164-6

Account ID : 6222410000-8

Customer Name : TACATANI,MANUELA C

Meter Number : 498926 GS6

Period : Aug 2017

Premise Address: 304-A M. DELA CONCEPCION ST. PASIL CEBU CITY

Billing Address: 304-A M. DELA CONCEPCION ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,983.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62224100008

BC21/108.2/540/0/10/09-27-2017/59

4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689458840350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628208

68929288352

Date : 09-27-2017

BC21/108.2/590/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892928835-2

Collection Ref. Code : 1851-32-929-3

Customer Information----------

Name : ABAY,EDGAR CABASA

Premise Address: 3-A M. DE LA CONCEPCION STREET PASIL

Billing Address: 3-A M. DE LA CONCEPCION STREET PASIL

TIN :

Metering Information----------

Meter No	:	512277 GS6	Pole No	:	1191100
Serial No	:	63873627	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13288
Period From	:	08-27-2017	Prev Rdg	:	13159
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	230	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,703.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,703.00	54.06
Sub-Total		65.59
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		187.79
CURRENT BILL - SEPTEMBER 2017		1,426.45
TOTAL AMOUNT DUE		4,129.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,827.00

Your monthly electricity consumption chart

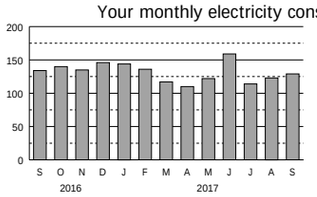

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.45		
Less : VAT	106.02		
Amount Net of VAT	1,320.43		
Less: BIR 2306	44.18		
BIR 2307	24.96	VATable Sales	1,238.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.77
Amount Due	1,251.29	VAT Zero Rated Sales	0.00
Add : VAT	106.02	VAT Amount	106.02
TOTAL AMOUNT DUE	1,357.31	TOTAL SALES	1,426.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/590/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689458840350

Collection Ref. Code : 1851-32-929-3

Account ID : 6892928835-2

Customer Name : ABAY,EDGAR CABASA

Meter Number : 512277 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 3-A M. DE LA CONCEPCION STREET PASIL

Billing Address: 3-A M. DE LA CONCEPCION STREET PASIL

TOTAL AMOUNT DUE : 4,129.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68929288352

BC21/108.2/590/0/10/09-27-2017/59

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534887623848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626838

53439514018

Date : 09-27-2017

BC21/108.2/600/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343951401-8

Collection Ref. Code : 1851-34-680-5

Customer Information----------

Name : MENDOZA,MARTIN CABASA

Premise Address: 3-A M. DELA CONCEPCION STREET PASIL

Billing Address: 3-A M. DELA CONCEPCION STREET PASIL

TIN :

Metering Information----------

Meter No	:	513775 GS6	Pole No	:	1191100
Serial No	:	65550989	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7758
Period From	:	08-27-2017	Prev Rdg	:	7680
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		- 80.82
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 5.17
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		102.29
CURRENT BILL - SEPTEMBER 2017		732.74
TOTAL AMOUNT DUE		2,025.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,128.00

Your monthly electricity consumption chart

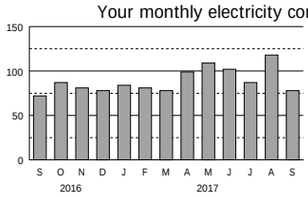

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.74		
Less : VAT	53.73		
Amount Net of VAT	679.01		
Less: BIR 2306	22.38		
BIR 2307	12.70	VATable Sales	630.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.56
Amount Due	643.93	VAT Zero Rated Sales	0.00
Add : VAT	53.73	VAT Amount	53.73
TOTAL AMOUNT DUE	697.66	TOTAL SALES	732.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/600/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534887623848

Collection Ref. Code : 1851-34-680-5

Account ID : 5343951401-8

Customer Name : MENDOZA,MARTIN CABASA

Meter Number : 513775 GS6

Period : Aug 2017

Premise Address: 3-A M. DELA CONCEPCION STREET PASIL

Billing Address: 3-A M. DELA CONCEPCION STREET PASIL

TOTAL AMOUNT DUE : 2,025.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53439514018

BC21/108.2/600/0/10/09-27-2017/59

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714379128859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621776

7140164427

Date : 09-27-2017

BC21/108.2/610/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140164427-4

Collection Ref. Code : 1851-25-383-1

Customer Information----------

Name : FERNANDEZ,ELVIRA GABISON

Premise Address: 40 BLOCK 7 M. DELIA CONCEPCION ST.
Billing Address: 40 BLOCK 7 M. DELIA CONCEPCION ST.

TIN :

Metering Information----------

Meter No	:	509941 GS6	Pole No	:	1191296
Serial No	:	52773775	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7995
Period From	:	08-27-2017	Prev Rdg	:	7873
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	233	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,781.00	55.62
Sub-Total		66.52
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		9.04
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		178.23
CURRENT BILL - SEPTEMBER 2017		1,354.44
TOTAL AMOUNT DUE		4,135.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,567.00

Your monthly electricity consumption chart

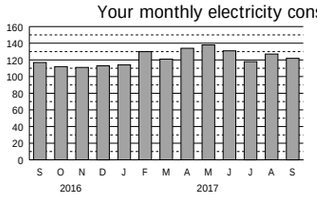

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.44		
Less : VAT	100.85		
Amount Net of VAT	1,253.59		
Less: BIR 2306	42.02		
BIR 2307	23.70	VATable Sales	1,176.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.38
Amount Due	1,187.87	VAT Zero Rated Sales	0.00
Add : VAT	100.85	VAT Amount	100.85
TOTAL AMOUNT DUE	1,288.72	TOTAL SALES	1,354.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/610/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714379128859

Collection Ref. Code : 1851-25-383-1
Account ID : 7140164427-4
Customer Name : FERNANDEZ,ELVIRA GABISON
Meter Number : 509941 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 40 BLOCK 7 M. DELIA CONCEPCION ST.
Billing Address: 40 BLOCK 7 M. DELIA CONCEPCION ST.

TOTAL AMOUNT DUE : 4,135.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7140164427

BC21/108.2/610/0/10/09-27-2017/59

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989430541139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628303

98912100009

Date : 09-27-2017

BC21/108.2/630/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891210000-9

Collection Ref. Code : 1819-82-455-1

Customer Information----------

Name : ABAN,MA LUISA

Premise Address: PASIL
Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	MTR1085355	Pole No	:	1191296
Serial No	:	40041875	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5766
Period From	:	08-27-2017	Prev Rdg	:	5504
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	20	Billed kWh	:	262

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,333.50
Transmission Charge	0.3503/kWh	91.78
System Loss Charge	0.7535/kWh	197.42
Sub-Total		1,622.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,931.00	58.62
Sub-Total		82.03
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		92.15
Transmission		1.07
System Loss		12.68
Distribution		90.56
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		374.20
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,833.59
TOTAL AMOUNT DUE		5,764.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,820.00

Your monthly electricity consumption chart

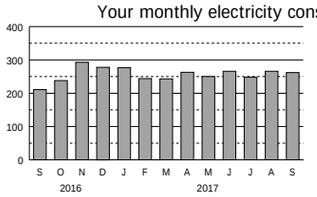

Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.59		
Less : VAT	208.52		
Amount Net of VAT	2,625.07		
Less: BIR 2306	86.90		
BIR 2307	49.56	VATable Sales	2,459.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.68
Amount Due	2,488.61	VAT Zero Rated Sales	0.00
Add : VAT	208.52	VAT Amount	208.52
TOTAL AMOUNT DUE	2,697.13	TOTAL SALES	2,833.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/630/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989430541139

Collection Ref. Code : 1819-82-455-1
Account ID : 9891210000-9
Customer Name : ABAN,MA LUISA
Meter Number : MTR1085355
Period : Aug 2017

Premise Address: PASIL
Billing Address: PASIL

TOTAL AMOUNT DUE : 5,764.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98912100009

BC21/108.2/630/0/10/09-27-2017/59

4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918182813626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622827

91864696348

Date : 09-27-2017

BC21/108.2/650/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186469634-8

Collection Ref. Code : 1865-35-056-7

Customer Information----------

Name : VILLANUEVA,ROMULO MINGAY

Premise Address: M DELA CONCEPCION PASIL
Billing Address: M DELA CONCEPCION PASIL

TIN : 481-327-297-000

Metering Information----------

Meter No	:	452905 GS6	Pole No	:	1191296
Serial No	:	85713214	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23369
Period From	:	08-27-2017	Prev Rdg	:	22987
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	444	Billed kWh	:	382

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,741.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,944.27
Transmission Charge	0.3503/kWh	133.81
System Loss Charge	0.7535/kWh	287.84
Sub-Total		2,365.92
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,741.50	74.83
Sub-Total		108.96
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		134.36
Transmission		1.57
System Loss		18.50
Distribution		131.76
Others		16.29
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		543.93
CURRENT BILL - SEPTEMBER 2017		4,116.83
TOTAL AMOUNT DUE		7,858.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,467.87

Your monthly electricity consumption chart

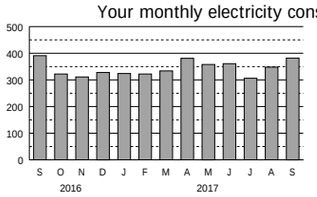

Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,116.83		
Less : VAT	302.48		
Amount Net of VAT	3,814.35		
Less: BIR 2306	126.04		
BIR 2307	71.99	VATable Sales	3,572.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.45
Amount Due	3,616.32	VAT Zero Rated Sales	0.00
Add : VAT	302.48	VAT Amount	302.48
TOTAL AMOUNT DUE	3,918.80	TOTAL SALES	4,116.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/650/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918182813626

Collection Ref. Code : 1865-35-056-7
Account ID : 9186469634-8
Customer Name : VILLANUEVA,ROMULO MINGAY
Meter Number : 452905 GS6
Period : Aug 2017

Premise Address: M DELA CONCEPCION PASIL
Billing Address: M DELA CONCEPCION PASIL

TOTAL AMOUNT DUE : 7,858.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91864696348

BC21/108.2/650/0/10/09-27-2017/59

4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010378921161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621057

01022100000

Date : 09-27-2017

BC21/108.2/660/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102210000-0

Collection Ref. Code : 1819-84-761-6

Customer Information----------

Name : BACULAO,EDUARDO

Premise Address: M DELA CONCEPCION ST PASIL
Billing Address: M DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	468462 GS6	Pole No	:	1191296
Serial No	:	58402139	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15151
Period From	:	08-27-2017	Prev Rdg	:	14899
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,099.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,282.60
Transmission Charge	0.3503/kWh	88.28
System Loss Charge	0.7535/kWh	189.88
Sub-Total		1,560.76
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,680.00	113.60
Sub-Total		136.12
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		88.63
Transmission		1.03
System Loss		12.20
Distribution		87.12
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		367.27
CURRENT BILL - SEPTEMBER 2017		2,790.19
TOTAL AMOUNT DUE		5,890.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,580.00

Your monthly electricity consumption chart

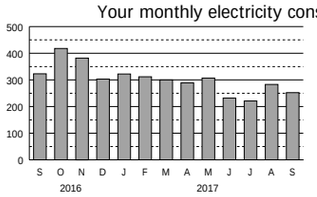

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.19		
Less : VAT	207.49		
Amount Net of VAT	2,582.70		
Less: BIR 2306	86.46		
BIR 2307	48.82	VATable Sales	2,422.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.78
Amount Due	2,447.42	VAT Zero Rated Sales	0.00
Add : VAT	207.49	VAT Amount	207.49
TOTAL AMOUNT DUE	2,654.91	TOTAL SALES	2,790.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/660/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010378921161

Collection Ref. Code : 1819-84-761-6
Account ID : 0102210000-0
Customer Name : BACULAO,EDUARDO
Meter Number : 468462 GS6
Period : Aug 2017

Premise Address: M DELA CONCEPCION ST PASIL
Billing Address: M DELA CONCEPCION ST PASIL

TOTAL AMOUNT DUE : 5,890.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01022100000

BC21/108.2/660/0/10/09-27-2017/59

4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658628171679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620839

65827148480

Date : 09-27-2017

BC21/108.2/691/0412996/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582714848-0

Collection Ref. Code : 1857-45-920-2

Customer Information----------

Name : ILAYA,ALFREDO JR. MEJIAS

Premise Address: M.DELA CONCEPCION PASIL, CEBU CITY

Billing Address: M.DELA CONCEPCION PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540285 GS6	Pole No	:	0412996
Serial No	:	58101048	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6321
Period From	:	08-27-2017	Prev Rdg	:	6192
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	254	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		40.29
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
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		184.54
CURRENT BILL - SEPTEMBER 2017		1,397.90
TOTAL AMOUNT DUE		2,835.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,534.00

Your monthly electricity consumption chart

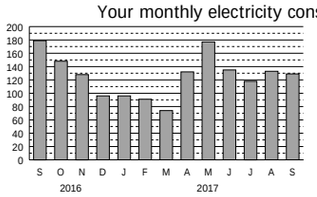

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.90		
Less : VAT	102.96		
Amount Net of VAT	1,294.94		
Less: BIR 2306	42.91		
BIR 2307	24.45	VATable Sales	1,213.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.58
Amount Due	1,227.58	VAT Zero Rated Sales	0.00
Add : VAT	102.96	VAT Amount	102.96
TOTAL AMOUNT DUE	1,330.54	TOTAL SALES	1,397.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/691/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658628171679

Collection Ref. Code : 1857-45-920-2

Account ID : 6582714848-0

Customer Name : ILAYA,ALFREDO JR. MEJIAS

Meter Number : 540285 GS6

Period : Aug 2017

Premise Address: M.DELA CONCEPCION PASIL, CEBU CITY

Billing Address: M.DELA CONCEPCION PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,835.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65827148480

BC21/108.2/691/0/10/09-27-2017/59

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217078587046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622149

21703100004

Date : 09-27-2017

BC21/108.2/710/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170310000-4

Collection Ref. Code : 1833-77-833-2

Customer Information----------

Name : DAYONDON,CHARMEN A TM

Premise Address: M DELA CONCEPCION ST PASIL
Billing Address: M DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	509074 GS6	Pole No	:	1191100
Serial No	:	71168957	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19513
Period From	:	08-27-2017	Prev Rdg	:	19422
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 18.47
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.89
CURRENT BILL - SEPTEMBER 2017		936.40
TOTAL AMOUNT DUE		2,085.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,243.00

Your monthly electricity consumption chart

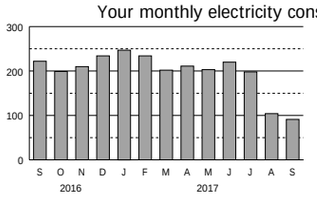

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.40		
Less : VAT	68.68		
Amount Net of VAT	867.72		
Less: BIR 2306	28.63		
BIR 2307	16.33	VATable Sales	810.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.21
Amount Due	822.76	VAT Zero Rated Sales	0.00
Add : VAT	68.68	VAT Amount	68.68
TOTAL AMOUNT DUE	891.44	TOTAL SALES	936.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/710/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217078587046

Collection Ref. Code : 1833-77-833-2
Account ID : 2170310000-4
Customer Name : DAYONDON,CHARMEN A TM
Meter Number : 509074 GS6
Period : Aug 2017

Premise Address: M DELA CONCEPCION ST PASIL
Billing Address: M DELA CONCEPCION ST PASIL

TOTAL AMOUNT DUE : 2,085.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21703100004

BC21/108.2/710/0/10/09-27-2017/59

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544575013297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629060

54462100006

Date : 09-27-2017

BC21/108.2/720/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446210000-6

Collection Ref. Code : 1807-31-674-2

Customer Information----------

Name : REYES,SEVERO A

Premise Address: 2 M DELA CONCEPCION
Billing Address: 2 M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	509017 GS6	Pole No	:	1191100
Serial No	:	71435528	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8395
Period From	:	08-27-2017	Prev Rdg	:	8327
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 103.72
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 7.37
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		86.17
CURRENT BILL - SEPTEMBER 2017		603.18
TOTAL AMOUNT DUE		1,057.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 567.00

Your monthly electricity consumption chart

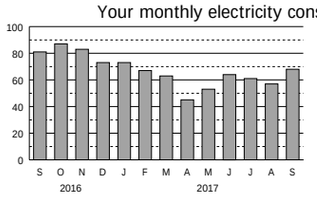

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.18		
Less : VAT	44.08		
Amount Net of VAT	559.10		
Less: BIR 2306	18.38		
BIR 2307	10.42	VATable Sales	517.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.09
Amount Due	530.30	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	574.38	TOTAL SALES	603.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/720/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544575013297

Collection Ref. Code : 1807-31-674-2
Account ID : 5446210000-6
Customer Name : REYES,SEVERO A
Meter Number : 509017 GS6
Period : Aug 2017

Premise Address: 2 M DELA CONCEPCION
Billing Address: 2 M DELA CONCEPCION

TOTAL AMOUNT DUE : 1,057.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54462100006

BC21/108.2/720/0/10/09-27-2017/59

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844548496686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629647

84462100003

Date : 09-27-2017

BC21/108.2/740/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446210000-3

Collection Ref. Code : 1807-31-686-6

Customer Information----------

Name : PLANAS,JUANITO BAGUIO

Premise Address: M DELA CONCEPCION ST

Billing Address: M DELA CONCEPCION ST

TIN :

Metering Information----------

Meter No	:	508980 GS6	Pole No	:	1191100
Serial No	:	65938620	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4053
Period From	:	08-27-2017	Prev Rdg	:	3934
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		5.23
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		170.06
CURRENT BILL - SEPTEMBER 2017		1,287.80
TOTAL AMOUNT DUE		2,517.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,162.00

Your monthly electricity consumption chart

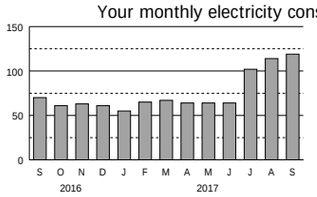

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.80		
Less : VAT	94.82		
Amount Net of VAT	1,192.98		
Less: BIR 2306	39.52		
BIR 2307	22.52	VATable Sales	1,117.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.24
Amount Due	1,130.94	VAT Zero Rated Sales	0.00
Add : VAT	94.82	VAT Amount	94.82
TOTAL AMOUNT DUE	1,225.76	TOTAL SALES	1,287.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/740/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844548496686

Collection Ref. Code : 1807-31-686-6

Account ID : 8446210000-3

Customer Name : PLANAS,JUANITO BAGUIO

Meter Number : 508980 GS6

Period : Aug 2017

Premise Address: M DELA CONCEPCION ST

Billing Address: M DELA CONCEPCION ST

TOTAL AMOUNT DUE : 2,517.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84462100003

BC21/108.2/740/0/10/09-27-2017/59

4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344707152561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628729

34462100008

Date : 09-27-2017

BC21/108.2/750/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446210000-8

Collection Ref. Code : 1807-31-668-8

Customer Information----------

Name : BUHAWE,ALBERTO

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	509014 GS6	Pole No	:	1191100
Serial No	:	68188208	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9647
Period From	:	08-27-2017	Prev Rdg	:	9507
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,102.00	62.04
Sub-Total		74.55
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		10.16
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		204.16
CURRENT BILL - SEPTEMBER 2017		1,551.38
TOTAL AMOUNT DUE		3,125.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,528.00

Your monthly electricity consumption chart

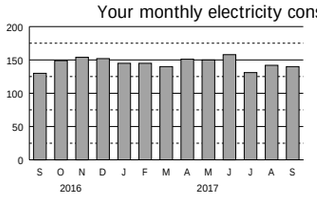

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.38		
Less : VAT	115.40		
Amount Net of VAT	1,435.98		
Less: BIR 2306	48.09		
BIR 2307	27.15	VATable Sales	1,347.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.76
Amount Due	1,360.74	VAT Zero Rated Sales	0.00
Add : VAT	115.40	VAT Amount	115.40
TOTAL AMOUNT DUE	1,476.14	TOTAL SALES	1,551.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/750/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344707152561

Collection Ref. Code : 1807-31-668-8
Account ID : 3446210000-8
Customer Name : BUHAWE,ALBERTO
Meter Number : 509014 GS6
Period : Aug 2017

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 3,125.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34462100008

BC21/108.2/750/0/10/09-27-2017/59

4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359776806153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620859

35918452638

Date : 09-27-2017

BC21/108.2/760/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591845263-8

Collection Ref. Code : 1851-28-410-9

Customer Information----------

Name : MEDALLE,KRISTY RAMOS

Premise Address: M. DELA CONCEPCION ST. PASIL BSDE. RIVER
Billing Address: M. DELA CONCEPCION ST. PASIL BSDE. RIVER

TIN :

Metering Information----------

Meter No	:	508985 GS6	Pole No	:	1191100
Serial No	:	57995661	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5644
Period From	:	08-27-2017	Prev Rdg	:	5507
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		43.88
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		6.43
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		196.08
CURRENT BILL - SEPTEMBER 2017		1,485.47
TOTAL AMOUNT DUE		3,067.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,868.00

Your monthly electricity consumption chart

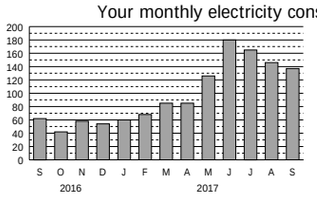

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.47		
Less : VAT	109.44		
Amount Net of VAT	1,376.03		
Less: BIR 2306	45.61		
BIR 2307	25.98	VATable Sales	1,289.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.64
Amount Due	1,304.44	VAT Zero Rated Sales	0.00
Add : VAT	109.44	VAT Amount	109.44
TOTAL AMOUNT DUE	1,413.88	TOTAL SALES	1,485.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/760/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359776806153

Collection Ref. Code : 1851-28-410-9
Account ID : 3591845263-8
Customer Name : MEDALLE,KRISTY RAMOS
Meter Number : 508985 GS6
Period : Aug 2017

Premise Address: M. DELA CONCEPCION ST. PASIL BSDE. RIVER
Billing Address: M. DELA CONCEPCION ST. PASIL BSDE. RIVER

TOTAL AMOUNT DUE : 3,067.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35918452638

BC21/108.2/760/0/10/09-27-2017/59

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450445407103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618354

45014100007

Date : 09-27-2017

BC21/108.2/770/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501410000-7

Collection Ref. Code : 1843-27-500-7

Customer Information----------

Name : FERNANDEZ,JAIFLOR S

Premise Address: LAWIS PASIL CEBU CITY
Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509110 GS6	Pole No	:	1191191
Serial No	:	71138985	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32729
Period From	:	08-27-2017	Prev Rdg	:	32517
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	322	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,238.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.6044/kWh	128.13
System Loss Charge	0.7353/kWh	155.88
Sub-Total		1,363.03
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,549.50	90.99
Sub-Total		109.93
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		74.56
Transmission		1.46
System Loss		9.64
Distribution		73.39
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		308.89
CURRENT BILL - SEPTEMBER 2017		2,393.45
TOTAL AMOUNT DUE		4,632.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,311.00

Your monthly electricity consumption chart

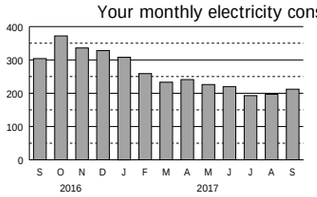

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.45		
Less : VAT	174.12		
Amount Net of VAT	2,219.33		
Less: BIR 2306	72.55		
BIR 2307	42.00	VATable Sales	2,084.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.77
Amount Due	2,104.78	VAT Zero Rated Sales	0.00
Add : VAT	174.12	VAT Amount	174.12
TOTAL AMOUNT DUE	2,278.90	TOTAL SALES	2,393.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/770/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450445407103

Collection Ref. Code : 1843-27-500-7
Account ID : 4501410000-7
Customer Name : FERNANDEZ,JAIFLOR S
Meter Number : 509110 GS6
Period : Aug 2017

Premise Address: LAWIS PASIL CEBU CITY
Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,632.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45014100007

BC21/108.2/770/0/10/09-27-2017/59

4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053082623003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619499

05384100003

Date : 09-27-2017

BC21/108.2/790/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538410000-3

Collection Ref. Code : 1833-62-287-1

Customer Information----------

Name : DIAZ,RANILA F TM

Premise Address: MAGSAYSY ST PASIL

Billing Address: MAGSAYSY ST PASIL

TIN :

Metering Information----------

Meter No	:	509039 GS6	Pole No	:	1191191
Serial No	:	55854815	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7778
Period From	:	08-27-2017	Prev Rdg	:	7672
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		33.38
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		151.79
CURRENT BILL - SEPTEMBER 2017		1,149.97
TOTAL AMOUNT DUE		2,344.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,065.00

Your monthly electricity consumption chart

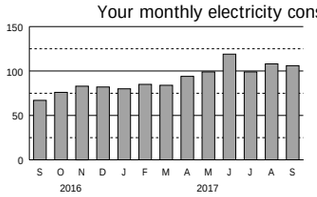

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.97		
Less : VAT	84.73		
Amount Net of VAT	1,065.24		
Less: BIR 2306	35.31		
BIR 2307	20.11	VATable Sales	998.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.06
Amount Due	1,009.82	VAT Zero Rated Sales	0.00
Add : VAT	84.73	VAT Amount	84.73
TOTAL AMOUNT DUE	1,094.55	TOTAL SALES	1,149.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/790/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053082623003

Collection Ref. Code : 1833-62-287-1

Account ID : 0538410000-3

Customer Name : DIAZ,RANILA F TM

Meter Number : 509039 GS6

Period : Aug 2017

Premise Address: MAGSAYSY ST PASIL

Billing Address: MAGSAYSY ST PASIL

TOTAL AMOUNT DUE : 2,344.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05384100003

BC21/108.2/790/0/10/09-27-2017/59

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559914515800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620687

5599474103

Date : 09-27-2017

BC21/108.2/801/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599947410-3

Collection Ref. Code : 1855-49-944-4

Customer Information----------

Name : RAMOS,CELESTE GERALDIZO

Premise Address: LOT 58 BLOCK 7 M. DELA CONCEPCION ST. RIVERSIDE, PASIL

Billing Address: LOT 58 BLOCK 7 M. DELA CONCEPCION ST. RIVERSIDE, PASIL

TIN :

Metering Information----------

Meter No	:	546379 GS6	Pole No	:	1191191
Serial No	:	60153334	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3874
Period From	:	08-27-2017	Prev Rdg	:	3826
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 11.50
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		54.11
CURRENT BILL - SEPTEMBER 2017		341.57
TOTAL AMOUNT DUE		661.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 864.00

Your monthly electricity consumption chart

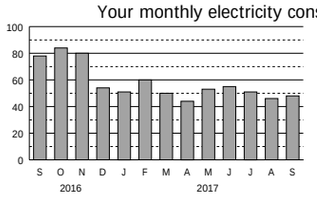

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.57		
Less : VAT	24.99		
Amount Net of VAT	316.58		
Less: BIR 2306	10.43		
BIR 2307	5.79	VATable Sales	287.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.12
Amount Due	300.36	VAT Zero Rated Sales	0.00
Add : VAT	24.99	VAT Amount	24.99
TOTAL AMOUNT DUE	325.35	TOTAL SALES	341.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/801/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559914515800

Collection Ref. Code : 1855-49-944-4

Account ID : 5599947410-3

Customer Name : RAMOS,CELESTE GERALDIZO

Meter Number : 546379 GS6

Period : Aug 2017

Premise Address: LOT 58 BLOCK 7 M. DELA CONCEPCION ST. RIVERSIDE, PASIL

Billing Address: LOT 58 BLOCK 7 M. DELA CONCEPCION ST. RIVERSIDE, PASIL

TOTAL AMOUNT DUE : 661.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5599474103

BC21/108.2/801/0/10/09-27-2017/59

4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904421059566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619411

90492201208

Date : 09-27-2017

BC21/108.2/802/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049220120-8

Collection Ref. Code : 1857-25-671-9

Customer Information----------

Name : FERNANDEZ,MARIANNE RAGANAS

Premise Address: M. DE LA CONCEPCION ST. RIVERSIDE PASIL,CEBU CITY

Billing Address: M. DE LA CONCEPCION ST. RIVERSIDE PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004415 EFS6	Pole No	:	1191191
Serial No	:	97685014	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2618
Period From	:	08-27-2017	Prev Rdg	:	2560
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 496.00	9.92
Sub-Total		- 149.13
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.65
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		67.75
CURRENT BILL - SEPTEMBER 2017		448.79
TOTAL AMOUNT DUE		944.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 567.00

Your monthly electricity consumption chart

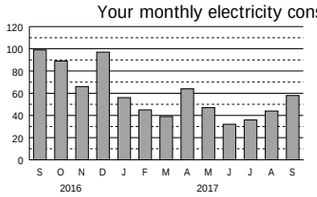

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.79		
Less : VAT	32.29		
Amount Net of VAT	416.50		
Less: BIR 2306	13.46		
BIR 2307	7.68	VATable Sales	381.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.46
Amount Due	395.36	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	427.65	TOTAL SALES	448.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/802/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904421059566

Collection Ref. Code : 1857-25-671-9
Account ID : 9049220120-8
Customer Name : FERNANDEZ,MARIANNE RAGANAS
Meter Number : 004415 EFS6
Period : Aug 2017

Premise Address: M. DE LA CONCEPCION ST. RIVERSIDE PASIL,CEBU CITY
Billing Address: M. DE LA CONCEPCION ST. RIVERSIDE PASIL,CEBU CITY

TOTAL AMOUNT DUE : 944.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90492201208

BC21/108.2/802/0/10/09-27-2017/59

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135773133355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626994

13564080078

Date : 09-27-2017

BC21/108.2/803/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356408007-8

Collection Ref. Code : 1356-40-800-7

Customer Information----------

Name : GARCIA,JOSEPHINE DAYOTA

Premise Address: MAGSAYSAY ST. LAWIS PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST. LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209396	Pole No	:	1191191
Serial No	:	133485224	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	923
Period From	:	08-27-2017	Prev Rdg	:	774
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	254	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.3503/kWh	52.19
System Loss Charge	0.7535/kWh	112.27
Sub-Total		922.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		43.79
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		52.41
Transmission		0.61
System Loss		7.21
Distribution		51.76
Others		6.51
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		212.71
CURRENT BILL - SEPTEMBER 2017		1,610.67
TOTAL AMOUNT DUE		3,134.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,654.00

Your monthly electricity consumption chart

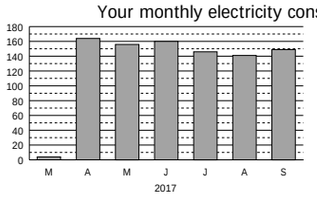

Avg Monthly Usage : 131.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.67		
Less : VAT	118.50		
Amount Net of VAT	1,492.17		
Less: BIR 2306	49.37		
BIR 2307	28.17	VATable Sales	1,397.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.21
Amount Due	1,414.63	VAT Zero Rated Sales	0.00
Add : VAT	118.50	VAT Amount	118.50
TOTAL AMOUNT DUE	1,533.13	TOTAL SALES	1,610.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/803/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135773133355

Collection Ref. Code : 1356-40-800-7
Account ID : 1356408007-8
Customer Name : GARCIA,JOSEPHINE DAYOTA
Meter Number : MTR1209396
Period : Aug 2017

Premise Address: MAGSAYSAY ST. LAWIS PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,134.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13564080078

BC21/108.2/803/0/10/09-27-2017/59

4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354987374373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619461

35462100005

Date : 09-27-2017

BC21/108.2/820/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546210000-5

Collection Ref. Code : 1807-31-746-3

Customer Information----------

Name : PESTANO,VICTORIA

Premise Address: MAGSAYSAY ST RIVERSIDE NR CHAPEL
Billing Address: MAGSAYSAY ST RIVERSIDE NR CHAPEL

TIN :

Metering Information----------

Meter No	:	508978 GS6	Pole No	:	1191191
Serial No	:	52312173	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30615
Period From	:	08-27-2017	Prev Rdg	:	30297
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,467.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,618.52
Transmission Charge	0.3503/kWh	111.40
System Loss Charge	0.7535/kWh	239.61
Sub-Total		1,969.53
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,468.00	69.36
Sub-Total		97.78
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		111.85
Transmission		1.30
System Loss		15.40
Distribution		109.79
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		453.82
CURRENT BILL - SEPTEMBER 2017		3,436.02
TOTAL AMOUNT DUE		6,903.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 3,957.00

Your monthly electricity consumption chart

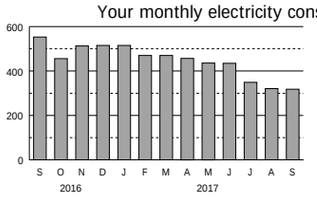

Avg Monthly Usage : 446.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.02		
Less : VAT	252.76		
Amount Net of VAT	3,183.26		
Less: BIR 2306	105.33		
BIR 2307	60.09	VATable Sales	2,982.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.06
Amount Due	3,017.84	VAT Zero Rated Sales	0.00
Add : VAT	252.76	VAT Amount	252.76
TOTAL AMOUNT DUE	3,270.60	TOTAL SALES	3,436.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/820/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354987374373

Collection Ref. Code : 1807-31-746-3
Account ID : 3546210000-5
Customer Name : PESTANO,VICTORIA
Meter Number : 508978 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST RIVERSIDE NR CHAPEL
Billing Address: MAGSAYSAY ST RIVERSIDE NR CHAPEL

TOTAL AMOUNT DUE : 6,903.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35462100005

BC21/108.2/820/0/10/09-27-2017/59

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679070467446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625893

67918493650

Date : 09-27-2017

BC21/108.2/831/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791849365-0

Collection Ref. Code : 1859-33-281-1

Customer Information----------

Name : FUENTES,CHANDA CABIJE

Premise Address: L.FLORES ST. LAWIS PASIL,CEBU CITY
Billing Address: L.FLORES ST. LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089367	Pole No	:	1191191
Serial No	:	40016210	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5139
Period From	:	08-27-2017	Prev Rdg	:	4929
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,615.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,068.84
Transmission Charge	0.3503/kWh	73.56
System Loss Charge	0.7535/kWh	158.24
Sub-Total		1,300.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,616.00	72.32
Sub-Total		91.08
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		73.86
Transmission		0.86
System Loss		10.17
Distribution		72.71
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		303.32
CURRENT BILL - SEPTEMBER 2017		2,300.92
TOTAL AMOUNT DUE		5,916.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 900.00

Your monthly electricity consumption chart

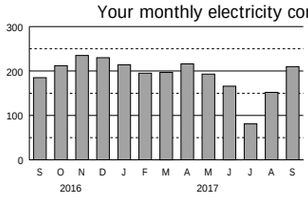

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.92		
Less : VAT	170.33		
Amount Net of VAT	2,130.59		
Less: BIR 2306	70.97		
BIR 2307	40.25	VATable Sales	1,997.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.99
Amount Due	2,019.37	VAT Zero Rated Sales	0.00
Add : VAT	170.33	VAT Amount	170.33
TOTAL AMOUNT DUE	2,189.70	TOTAL SALES	2,300.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/831/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679070467446

Collection Ref. Code : 1859-33-281-1
Account ID : 6791849365-0
Customer Name : FUENTES,CHANDA CABIJE
Meter Number : MTR1089367
Period : Jul 2017 to Aug 2017

Premise Address: L.FLORES ST. LAWIS PASIL,CEBU CITY
Billing Address: L.FLORES ST. LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 5,916.84 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67918493650

BC21/108.2/831/0/10/09-27-2017/59

4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760840605341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621217

76004100004

Date : 09-27-2017

BC21/108.2/840/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600410000-4

Collection Ref. Code : 1843-20-029-5

Customer Information----------

Name : GUIOGUIO,HONEYLYN B

Premise Address: MAGSAYSAY ST., PASIL CEBU CITY
Billing Address: MAGSAYSAY ST., PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	508965 GS6	Pole No	:	1191191
Serial No	:	71830247	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	43511
Period From	:	08-27-2017	Prev Rdg	:	43013
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	222	Billed kWh	:	498

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,867.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,534.67
Transmission Charge	0.6044/kWh	300.99
System Loss Charge	0.7353/kWh	366.18
Sub-Total		3,201.84
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 9,701.50	194.03
Sub-Total		238.53
Government Charges		
Franchise Tax - Local		36.53
Value Added Tax		
Generation		175.16
Transmission		3.41
System Loss		22.61
Distribution		171.59
Others		33.01
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
NPC Stranded Debts	0.0265/kWh	13.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.13
Sub-Total		722.14
CURRENT BILL - SEPTEMBER 2017		5,592.44
TOTAL AMOUNT DUE		10,459.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 4,834.00

Your monthly electricity consumption chart

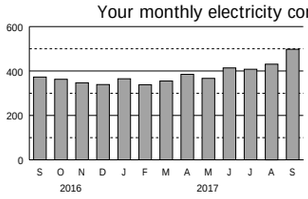

Avg Monthly Usage : 383.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,592.44		
Less : VAT	405.78		
Amount Net of VAT	5,186.66		
Less: BIR 2306	169.08		
BIR 2307	98.14	VATable Sales	4,870.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.36
Amount Due	4,919.44	VAT Zero Rated Sales	0.00
Add : VAT	405.78	VAT Amount	405.78
TOTAL AMOUNT DUE	5,325.22	TOTAL SALES	5,592.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/840/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760840605341

Collection Ref. Code : 1843-20-029-5
Account ID : 7600410000-4
Customer Name : GUIOGUIO,HONEYLYN B
Meter Number : 508965 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST., PASIL CEBU CITY
Billing Address: MAGSAYSAY ST., PASIL CEBU CITY

TOTAL AMOUNT DUE : 10,459.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76004100004

BC21/108.2/840/0/10/09-27-2017/59

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468842451542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623248

46893100001

Date : 09-27-2017

BC21/108.2/850/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689310000-1

Collection Ref. Code : 1829-89-017-4

Customer Information----------

Name : PILARI,IKIE I TM

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	509004 GS6	Pole No	:	1191191
Serial No	:	52972104	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24619
Period From	:	08-27-2017	Prev Rdg	:	24200
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	100	Billed kWh	:	419

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,654.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,132.58
Transmission Charge	0.3503/kWh	146.78
System Loss Charge	0.7535/kWh	315.72
Sub-Total		2,595.08
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,654.50	93.09
Sub-Total		130.53
Government Charges		
Franchise Tax - Local		29.47
Value Added Tax		
Generation		147.38
Transmission		1.71
System Loss		20.29
Distribution		144.47
Others		19.20
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		597.95
CURRENT BILL - SEPTEMBER 2017		4,527.44
TOTAL AMOUNT DUE		9,181.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 10,379.00

Your monthly electricity consumption chart

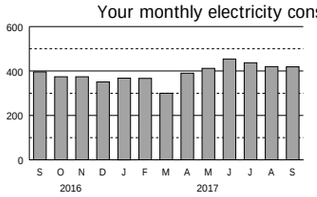

Avg Monthly Usage : 389.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,527.44		
Less : VAT	333.05		
Amount Net of VAT	4,194.39		
Less: BIR 2306	138.77		
BIR 2307	79.18	VATable Sales	3,929.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.90
Amount Due	3,976.44	VAT Zero Rated Sales	0.00
Add : VAT	333.05	VAT Amount	333.05
TOTAL AMOUNT DUE	4,309.49	TOTAL SALES	4,527.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/850/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468842451542

Collection Ref. Code : 1829-89-017-4

Account ID : 4689310000-1

Customer Name : PILARI,IKIE I TM

Meter Number : 509004 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 9,181.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46893100001 BC21/108.2/850/0/10/09-27-2017/59 4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224870166886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623620

22461100004

Date : 09-27-2017

BC21/108.2/890/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246110000-4

Collection Ref. Code : 1827-97-431-1

Customer Information----------

Name : GABUTERO,FE C TM

Premise Address: MAGSAYSAY EXT LAWIS PASIL
Billing Address: MAGSAYSAY EXT LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509090 GS6	Pole No	:	1191191
Serial No	:	93284748	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13559
Period From	:	08-27-2017	Prev Rdg	:	13559
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 93.50	1.87
Sub-Total		1.87
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.88
CURRENT BILL - SEPTEMBER 2017		7.75
TOTAL AMOUNT DUE		101.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 150.00

Your monthly electricity consumption chart

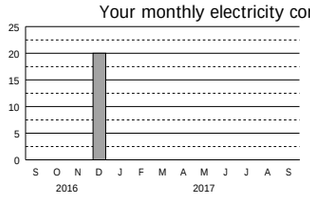

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.75		
Less : VAT	0.83		
Amount Net of VAT	6.92		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.43	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.26	TOTAL SALES	7.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/890/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224870166886

Collection Ref. Code : 1827-97-431-1
Account ID : 2246110000-4
Customer Name : GABUTERO,FE C TM
Meter Number : 509090 GS6
Period : Dec 2016 to Aug 2017

Premise Address: MAGSAYSAY EXT LAWIS PASIL
Billing Address: MAGSAYSAY EXT LAWIS PASIL

TOTAL AMOUNT DUE : 101.38

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22461100004

BC21/108.2/890/0/10/09-27-2017/59

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911124192600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621215

91190087485

Date : 09-27-2017

BC21/108.2/892/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119008748-5

Collection Ref. Code : 1859-99-062-2

Customer Information----------

Name : PARO,JESUSA FLORES

Premise Address: 1034 L-FLORES ST. LAWIS PASIL, CEBU CITY
Billing Address: 1034 L-FLORES ST. LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091831	Pole No	:	1191191
Serial No	:	40044192	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4276
Period From	:	08-27-2017	Prev Rdg	:	4218
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 150.75
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.55
CURRENT BILL - SEPTEMBER 2017		446.97
TOTAL AMOUNT DUE		862.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 420.00

Your monthly electricity consumption chart

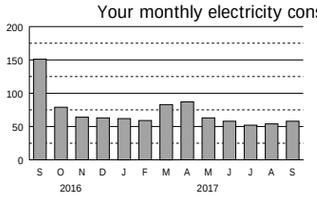

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.97		
Less : VAT	32.10		
Amount Net of VAT	414.87		
Less: BIR 2306	13.38		
BIR 2307	7.65	VATable Sales	379.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.45
Amount Due	393.84	VAT Zero Rated Sales	0.00
Add : VAT	32.10	VAT Amount	32.10
TOTAL AMOUNT DUE	425.94	TOTAL SALES	446.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/892/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911124192600

Collection Ref. Code : 1859-99-062-2
Account ID : 9119008748-5
Customer Name : PARO,JESUSA FLORES
Meter Number : MTR1091831
Period : Aug 2017

Premise Address: 1034 L-FLORES ST. LAWIS PASIL, CEBU CITY
Billing Address: 1034 L-FLORES ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 862.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91190087485

BC21/108.2/892/0/10/09-27-2017/59

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015184835837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622348

01552100008

Date : 09-27-2017

BC21/108.2/900/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155210000-8

Collection Ref. Code : 1821-94-683-9

Customer Information----------

Name : FUENTES,CHANDA TM C

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145075	Pole No	:	1191191
Serial No	:	85022857	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	618
Period From	:	08-27-2017	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 154.11
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.59
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		33.72
CURRENT BILL - SEPTEMBER 2017		192.47
TOTAL AMOUNT DUE		308.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 120.00

Your monthly electricity consumption chart

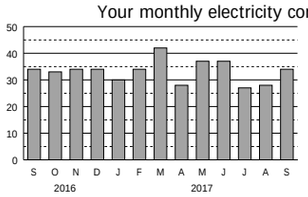

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.47		
Less : VAT	13.42		
Amount Net of VAT	179.05		
Less: BIR 2306	5.61		
BIR 2307	3.20	VATable Sales	158.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.30
Amount Due	170.24	VAT Zero Rated Sales	0.00
Add : VAT	13.42	VAT Amount	13.42
TOTAL AMOUNT DUE	183.66	TOTAL SALES	192.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/900/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015184835837

Collection Ref. Code : 1821-94-683-9

Account ID : 0155210000-8

Customer Name : FUENTES,CHANDA TM C

Meter Number : MTR1145075

Period : Aug 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 308.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01552100008

BC21/108.2/900/0/10/09-27-2017/59

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861699224240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621656

86105962004

Date : 09-27-2017

BC21/108.2/901/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8610596200-4

Collection Ref. Code : 1855-19-749-9

Customer Information----------

Name : OTARRA,GEORGE CABILAO

Premise Address: LAWIS RIVERSIDE PASIL,CEBU CITY

Billing Address: LAWIS RIVERSIDE PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089369	Pole No	:	1191191
Serial No	:	40006752	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4003
Period From	:	08-27-2017	Prev Rdg	:	3850
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.94
CURRENT BILL - SEPTEMBER 2017		1,667.37
TOTAL AMOUNT DUE		3,835.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,545.00

Your monthly electricity consumption chart

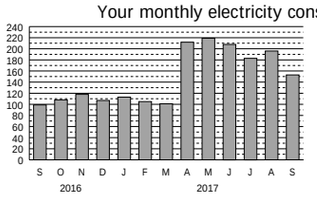

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.37		
Less : VAT	123.12		
Amount Net of VAT	1,544.25		
Less: BIR 2306	51.29		
BIR 2307	29.17	VATable Sales	1,447.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.82
Amount Due	1,463.79	VAT Zero Rated Sales	0.00
Add : VAT	123.12	VAT Amount	123.12
TOTAL AMOUNT DUE	1,586.91	TOTAL SALES	1,667.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/901/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861699224240

Collection Ref. Code : 1855-19-749-9

Account ID : 8610596200-4

Customer Name : OTARRA,GEORGE CABILAO

Meter Number : MTR1089369

Period : Aug 2017

Premise Address: LAWIS RIVERSIDE PASIL,CEBU CITY

Billing Address: LAWIS RIVERSIDE PASIL,CEBU CITY

TOTAL AMOUNT DUE : 3,835.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86105962004

BC21/108.2/901/0/10/09-27-2017/59

4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481053137223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626349

48133100007

Date : 09-27-2017

BC21/108.2/910/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813310000-7

Collection Ref. Code : 1835-95-830-3

Customer Information----------

Name : MONALIM,ALFREDO Y

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	508996 GS6	Pole No	:	1191191
Serial No	:	59340801	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5091
Period From	:	08-27-2017	Prev Rdg	:	5006
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 57.14
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 3.32
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		113.95
CURRENT BILL - SEPTEMBER 2017		831.47
TOTAL AMOUNT DUE		1,847.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 991.00

Your monthly electricity consumption chart

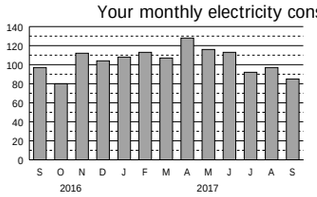

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.47		
Less : VAT	60.81		
Amount Net of VAT	770.66		
Less: BIR 2306	25.36		
BIR 2307	14.46	VATable Sales	717.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.14
Amount Due	730.84	VAT Zero Rated Sales	0.00
Add : VAT	60.81	VAT Amount	60.81
TOTAL AMOUNT DUE	791.65	TOTAL SALES	831.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/910/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481053137223

Collection Ref. Code : 1835-95-830-3

Account ID : 4813310000-7

Customer Name : MONALIM,ALFREDO Y

Meter Number : 508996 GS6

Period : Aug 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,847.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48133100007

BC21/108.2/910/0/10/09-27-2017/59

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097030722029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629922

09762100007

Date : 09-27-2017

BC21/108.2/940/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976210000-7

Collection Ref. Code : 1823-72-242-3

Customer Information----------

Name : CUIZON,CENON O

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509041 GS6	Pole No	:	1191191
Serial No	:	71114415	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4345
Period From	:	08-27-2017	Prev Rdg	:	4311
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 151.07
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.22
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		34.11
CURRENT BILL - SEPTEMBER 2017		195.90
TOTAL AMOUNT DUE		464.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 543.00

Your monthly electricity consumption chart

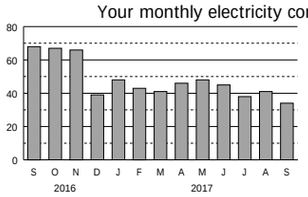

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.90		
Less : VAT	13.79		
Amount Net of VAT	182.11		
Less: BIR 2306	5.76		
BIR 2307	3.26	VATable Sales	161.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.32
Amount Due	173.09	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	186.88	TOTAL SALES	195.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/940/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097030722029

Collection Ref. Code : 1823-72-242-3

Account ID : 0976210000-7

Customer Name : CUIZON,CENON O

Meter Number : 509041 GS6

Period : Aug 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 464.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09762100007

BC21/108.2/940/0/10/09-27-2017/59

4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806827437210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619835

80664361401

Date : 09-27-2017

BC21/108.2/941/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066436140-1

Collection Ref. Code : 1855-22-029-6

Customer Information----------

Name : FUENTES,CLARITA OTARRA

Premise Address: L. FLORES ST. SITIO LAWIS PASIL,CEBU CITY
Billing Address: L. FLORES ST. SITIO LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089348	Pole No	:	1191191
Serial No	:	40006753	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4205
Period From	:	08-27-2017	Prev Rdg	:	4126
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 93.75
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 6.67
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		102.06
CURRENT BILL - SEPTEMBER 2017		728.64
TOTAL AMOUNT DUE		1,443.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 38.00

Your monthly electricity consumption chart

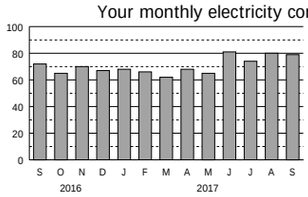

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.64		
Less : VAT	52.97		
Amount Net of VAT	675.67		
Less: BIR 2306	22.07		
BIR 2307	12.63	VATable Sales	626.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.09
Amount Due	640.97	VAT Zero Rated Sales	0.00
Add : VAT	52.97	VAT Amount	52.97
TOTAL AMOUNT DUE	693.94	TOTAL SALES	728.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/941/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806827437210

Collection Ref. Code : 1855-22-029-6
Account ID : 8066436140-1
Customer Name : FUENTES,CLARITA OTARRA
Meter Number : MTR1089348
Period : Aug 2017

Premise Address: L. FLORES ST. SITIO LAWIS PASIL,CEBU CITY
Billing Address: L. FLORES ST. SITIO LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 1,443.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80664361401

BC21/108.2/941/0/10/09-27-2017/59

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943850134043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629017

94399240756

Date : 09-27-2017

BC21/108.2/942/0409030/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439924075-6

Collection Ref. Code : 1859-57-944-2

Customer Information----------

Name : CASTRO,ELIZABETH GALVEZ

Premise Address: LAWIS PASIL,CEBU CITY
Billing Address: LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037832	Pole No	:	0409030
Serial No	:	125289830	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3448
Period From	:	08-27-2017	Prev Rdg	:	3331
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	254	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		5.36
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		167.42
CURRENT BILL - SEPTEMBER 2017		1,268.24
TOTAL AMOUNT DUE		2,565.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 2,434.00

Your monthly electricity consumption chart

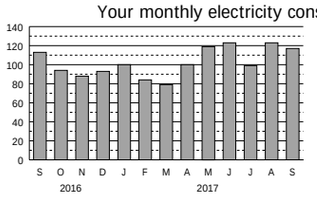

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.24		
Less : VAT	93.42		
Amount Net of VAT	1,174.82		
Less: BIR 2306	38.92		
BIR 2307	22.18	VATable Sales	1,100.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.00
Amount Due	1,113.72	VAT Zero Rated Sales	0.00
Add : VAT	93.42	VAT Amount	93.42
TOTAL AMOUNT DUE	1,207.14	TOTAL SALES	1,268.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/942/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943850134043

Collection Ref. Code : 1859-57-944-2
Account ID : 9439924075-6
Customer Name : CASTRO,ELIZABETH GALVEZ
Meter Number : MTR1037832
Period : Aug 2017

Premise Address: LAWIS PASIL,CEBU CITY
Billing Address: LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 2,565.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94399240756

BC21/108.2/942/0/10/09-27-2017/59

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285783723471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626776

28511100001

Date : 09-27-2017

BC21/108.2/960/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851110000-1

Collection Ref. Code : 1825-49-542-4

Customer Information----------

Name : OYAO,REYNALDO T

Premise Address: MAGSAYSAY STREET PASIL CEBU CITY
Billing Address: MAGSAYSAY STREET PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035666	Pole No	:	1191191
Serial No	:	126818161	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8267
Period From	:	08-27-2017	Prev Rdg	:	8041
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	344	Billed kWh	:	226

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,150.27
Transmission Charge	0.3503/kWh	79.17
System Loss Charge	0.7535/kWh	170.29
Sub-Total		1,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,436.50	48.73
Sub-Total		68.93
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		79.48
Transmission		0.93
System Loss		10.96
Distribution		78.20
Others		10.18
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		322.64
CURRENT BILL - SEPTEMBER 2017		2,442.96
TOTAL AMOUNT DUE		4,879.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,465.00

Your monthly electricity consumption chart

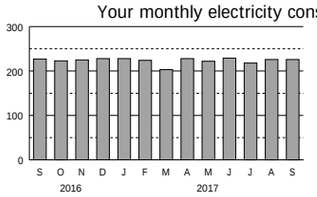

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.96		
Less : VAT	179.75		
Amount Net of VAT	2,263.21		
Less: BIR 2306	74.92		
BIR 2307	42.72	VATable Sales	2,120.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.89
Amount Due	2,145.57	VAT Zero Rated Sales	0.00
Add : VAT	179.75	VAT Amount	179.75
TOTAL AMOUNT DUE	2,325.32	TOTAL SALES	2,442.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/960/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285783723471

Collection Ref. Code : 1825-49-542-4
Account ID : 2851110000-1
Customer Name : OYAO,REYNALDO T
Meter Number : MTR1035666
Period : Aug 2017

Premise Address: MAGSAYSAY STREET PASIL CEBU CITY
Billing Address: MAGSAYSAY STREET PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,879.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28511100001

BC21/108.2/960/0/10/09-27-2017/59

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513128590996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621378

51361100004

Date : 09-27-2017

BC21/108.2/970/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136110000-4

Collection Ref. Code : 1827-75-797-3

Customer Information----------

Name : NAYON,MARIO T TM

Premise Address: MAGSAYSAY ST LAWIS PASIL

Billing Address: MAGSAYSAY ST LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509102 GS6	Pole No	:	1191191
Serial No	:	71168806	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9744
Period From	:	08-27-2017	Prev Rdg	:	9584
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,753.00	115.06
Sub-Total		129.36
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		16.95
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		238.95
CURRENT BILL - SEPTEMBER 2017		1,822.08
TOTAL AMOUNT DUE		3,660.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,915.00

Your monthly electricity consumption chart

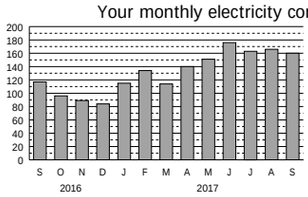

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.08		
Less : VAT	137.17		
Amount Net of VAT	1,684.91		
Less: BIR 2306	57.15		
BIR 2307	31.90	VATable Sales	1,583.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.78
Amount Due	1,595.86	VAT Zero Rated Sales	0.00
Add : VAT	137.17	VAT Amount	137.17
TOTAL AMOUNT DUE	1,733.03	TOTAL SALES	1,822.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/970/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513128590996

Collection Ref. Code : 1827-75-797-3

Account ID : 5136110000-4

Customer Name : NAYON,MARIO T TM

Meter Number : 509102 GS6

Period : Aug 2017

Premise Address: MAGSAYSAY ST LAWIS PASIL

Billing Address: MAGSAYSAY ST LAWIS PASIL

TOTAL AMOUNT DUE : 3,660.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51361100004

BC21/108.2/970/0/10/09-27-2017/59

4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623425653942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623841

62361100001

Date : 09-27-2017

BC21/108.2/990/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236110000-1

Collection Ref. Code : 1827-78-545-4

Customer Information----------

Name : CASUBOC,ANNABELLE A

Premise Address: L FLORES ST LAWIS PASIL

Billing Address: L FLORES ST LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509114 GS6	Pole No	:	1191191
Serial No	:	72020804	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11928
Period From	:	08-27-2017	Prev Rdg	:	11716
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	260	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,928.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.3503/kWh	74.26
System Loss Charge	0.7535/kWh	159.74
Sub-Total		1,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,928.00	98.56
Sub-Total		117.50
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		74.56
Transmission		0.86
System Loss		10.26
Distribution		73.39
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		309.47
CURRENT BILL - SEPTEMBER 2017		2,351.59
TOTAL AMOUNT DUE		7,279.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 2,581.00

Your monthly electricity consumption chart

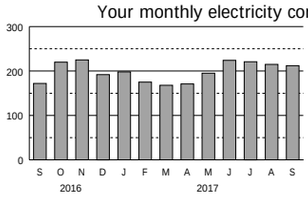

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.59		
Less : VAT	175.01		
Amount Net of VAT	2,176.58		
Less: BIR 2306	72.93		
BIR 2307	41.15	VATable Sales	2,042.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.46
Amount Due	2,062.50	VAT Zero Rated Sales	0.00
Add : VAT	175.01	VAT Amount	175.01
TOTAL AMOUNT DUE	2,237.51	TOTAL SALES	2,351.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/990/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623425653942

Collection Ref. Code : 1827-78-545-4

Account ID : 6236110000-1

Customer Name : CASUBOC,ANNABELLE A

Meter Number : 509114 GS6

Period : Jul 2017 to Aug 2017

Premise Address: L FLORES ST LAWIS PASIL

Billing Address: L FLORES ST LAWIS PASIL

TOTAL AMOUNT DUE : 7,279.74

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62361100001

BC21/108.2/990/0/10/09-27-2017/59

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215861909008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621800

21571691142

Date : 09-27-2017

BC21/108.2/1000/0342414/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157169114-2

Collection Ref. Code : 1857-81-971-3

Customer Information----------

Name : DACUA,ERICSON CABIJE

Premise Address: L.FLORES STREET LAWIS PASIL, CEBU CITY
Billing Address: L.FLORES STREET LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092124	Pole No	:	0342414
Serial No	:	40043529	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7173
Period From	:	08-27-2017	Prev Rdg	:	7001
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,770.00	55.40
Sub-Total		70.77
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		248.06
CURRENT BILL - SEPTEMBER 2017		1,881.25
TOTAL AMOUNT DUE		4,651.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,717.00

Your monthly electricity consumption chart

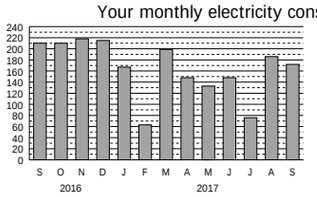

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.25		
Less : VAT	139.17		
Amount Net of VAT	1,742.08		
Less: BIR 2306	58.00		
BIR 2307	32.91	VATable Sales	1,633.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.89
Amount Due	1,651.17	VAT Zero Rated Sales	0.00
Add : VAT	139.17	VAT Amount	139.17
TOTAL AMOUNT DUE	1,790.34	TOTAL SALES	1,881.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1000/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215861909008

Collection Ref. Code : 1857-81-971-3
Account ID : 2157169114-2
Customer Name : DACUA,ERICSON CABIJE
Meter Number : MTR1092124
Period : Jul 2017 to Aug 2017

Premise Address: L.FLORES STREET LAWIS PASIL, CEBU CITY
Billing Address: L.FLORES STREET LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 4,651.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21571691142

BC21/108.2/1000/0/10/09-27-2017/59

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416649707749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621865

41621100001

Date : 09-27-2017

BC21/108.2/1010/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162110000-1

Collection Ref. Code : 1825-59-566-6

Customer Information----------

Name : ABESA,DIONESIO

Premise Address: L FLORES ST. CEBU CITY
Billing Address: L FLORES ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	497541 GS6	Pole No	:	1191191
Serial No	:	95399960	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19405
Period From	:	08-27-2017	Prev Rdg	:	19129
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	150	Billed kWh	:	276

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,404.76
Transmission Charge	0.3503/kWh	96.68
System Loss Charge	0.7535/kWh	207.97
Sub-Total		1,709.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		50.35
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		97.08
Transmission		1.12
System Loss		13.35
Distribution		95.37
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		389.51
CURRENT BILL - SEPTEMBER 2017		2,944.00
TOTAL AMOUNT DUE		4,228.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,186.00

Your monthly electricity consumption chart

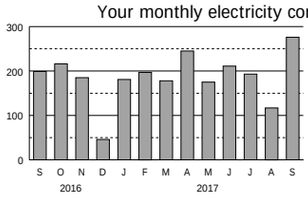

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.00		
Less : VAT	215.26		
Amount Net of VAT	2,728.74		
Less: BIR 2306	89.69		
BIR 2307	51.47	VATable Sales	2,554.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.25
Amount Due	2,587.58	VAT Zero Rated Sales	0.00
Add : VAT	215.26	VAT Amount	215.26
TOTAL AMOUNT DUE	2,802.84	TOTAL SALES	2,944.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1010/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416649707749

Collection Ref. Code : 1825-59-566-6
Account ID : 4162110000-1
Customer Name : ABESA,DIONESIO
Meter Number : 497541 GS6
Period : Aug 2017

Premise Address: L FLORES ST. CEBU CITY
Billing Address: L FLORES ST. CEBU CITY

TOTAL AMOUNT DUE : 4,228.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41621100001

BC21/108.2/1010/0/10/09-27-2017/59

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678585295926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625638

67831100002

Date : 09-27-2017

BC21/108.2/1040/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783110000-2

Collection Ref. Code : 1825-99-650-4

Customer Information----------

Name : ABAN,ELDEBRANDO M

Premise Address: FLORES PASIL

Billing Address: FLORES PASIL

TIN :

Metering Information----------

Meter No	:	509052 GS6	Pole No	:	1191191
Serial No	:	71753460	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20870
Period From	:	08-27-2017	Prev Rdg	:	20783
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 64.88
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 4.18
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		115.80
CURRENT BILL - SEPTEMBER 2017		843.68
TOTAL AMOUNT DUE		1,563.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 855.00

Your monthly electricity consumption chart

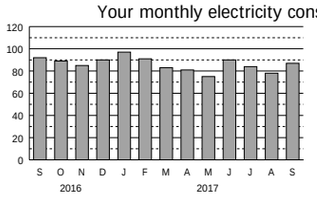

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.68		
Less : VAT	61.45		
Amount Net of VAT	782.23		
Less: BIR 2306	25.61		
BIR 2307	14.67	VATable Sales	727.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.35
Amount Due	741.95	VAT Zero Rated Sales	0.00
Add : VAT	61.45	VAT Amount	61.45
TOTAL AMOUNT DUE	803.40	TOTAL SALES	843.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1040/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678585295926

Collection Ref. Code : 1825-99-650-4

Account ID : 6783110000-2

Customer Name : ABAN,ELDEBRANDO M

Meter Number : 509052 GS6

Period : Aug 2017

Premise Address: FLORES PASIL

Billing Address: FLORES PASIL

TOTAL AMOUNT DUE : 1,563.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67831100002

BC21/108.2/1040/0/10/09-27-2017/59

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806719740791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619712

80621100009

Date : 09-27-2017

BC21/108.2/1050/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062110000-9

Collection Ref. Code : 1825-59-416-3

Customer Information----------

Name : FIGUERAS,MAXIMO R TM

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509083 GS6	Pole No	:	1191191
Serial No	:	53089607	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15025
Period From	:	08-27-2017	Prev Rdg	:	14829
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	997.58
Transmission Charge	0.3503/kWh	68.66
System Loss Charge	0.7535/kWh	147.69
Sub-Total		1,213.93
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		59.26
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		68.93
Transmission		0.80
System Loss		9.48
Distribution		67.90
Others		8.77
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		279.79
CURRENT BILL - SEPTEMBER 2017		2,118.79
TOTAL AMOUNT DUE		4,206.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,925.00

Your monthly electricity consumption chart

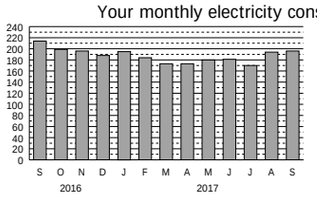

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.79		
Less : VAT	155.88		
Amount Net of VAT	1,962.91		
Less: BIR 2306	64.96		
BIR 2307	37.06	VATable Sales	1,839.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.91
Amount Due	1,860.89	VAT Zero Rated Sales	0.00
Add : VAT	155.88	VAT Amount	155.88
TOTAL AMOUNT DUE	2,016.77	TOTAL SALES	2,118.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1050/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806719740791

Collection Ref. Code : 1825-59-416-3
Account ID : 8062110000-9
Customer Name : FIGUERAS,MAXIMO R TM
Meter Number : 509083 GS6
Period : Aug 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 4,206.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80621100009

BC21/108.2/1050/0/10/09-27-2017/59

4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297636651166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630205

29721100005

Date : 09-27-2017

BC21/108.2/1070/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972110000-5

Collection Ref. Code : 1825-73-515-8

Customer Information----------

Name : FUENTES,CARLITO (TM)

Premise Address: PASIL MAGSAYSAY ST
Billing Address: PASIL MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	509046 GS6	Pole No	:	1191191
Serial No	:	71065749	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21876
Period From	:	08-27-2017	Prev Rdg	:	21582
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,027.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,496.37
Transmission Charge	0.3503/kWh	102.99
System Loss Charge	0.7535/kWh	221.53
Sub-Total		1,820.89
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,687.00	113.74
Sub-Total		140.01
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		103.40
Transmission		1.21
System Loss		14.24
Distribution		101.55
Others		19.33
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		425.98
CURRENT BILL - SEPTEMBER 2017		3,233.11
TOTAL AMOUNT DUE		6,260.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,660.00

Your monthly electricity consumption chart

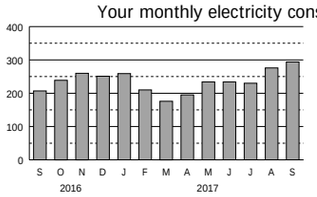

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.11		
Less : VAT	239.73		
Amount Net of VAT	2,993.38		
Less: BIR 2306	99.89		
BIR 2307	56.56	VATable Sales	2,807.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.25
Amount Due	2,836.93	VAT Zero Rated Sales	0.00
Add : VAT	239.73	VAT Amount	239.73
TOTAL AMOUNT DUE	3,076.66	TOTAL SALES	3,233.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1070/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297636651166

Collection Ref. Code : 1825-73-515-8
Account ID : 2972110000-5
Customer Name : FUENTES,CARLITO (TM)
Meter Number : 509046 GS6
Period : Aug 2017

Premise Address: PASIL MAGSAYSAY ST
Billing Address: PASIL MAGSAYSAY ST

TOTAL AMOUNT DUE : 6,260.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29721100005

BC21/108.2/1070/0/10/09-27-2017/59

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587164253605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627567

58703100006

Date : 09-27-2017

BC21/108.2/1080/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870310000-6

Collection Ref. Code : 1833-95-215-4

Customer Information----------

Name : BUQUIA,ELIZABETH P TM

Premise Address: LAWIS ST PASIL

Billing Address: LAWIS ST PASIL

TIN :

Metering Information----------

Meter No	:	509008 GS6	Pole No	:	1191191
Serial No	:	71405660	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7211
Period From	:	08-27-2017	Prev Rdg	:	7096
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		6.03
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		165.40
CURRENT BILL - SEPTEMBER 2017		1,253.78
TOTAL AMOUNT DUE		2,843.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,310.00

Your monthly electricity consumption chart

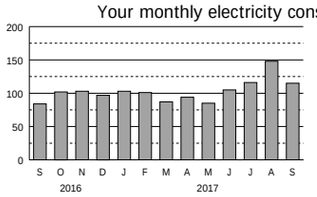

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.78		
Less : VAT	92.61		
Amount Net of VAT	1,161.17		
Less: BIR 2306	38.58		
BIR 2307	21.93	VATable Sales	1,088.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.79
Amount Due	1,100.66	VAT Zero Rated Sales	0.00
Add : VAT	92.61	VAT Amount	92.61
TOTAL AMOUNT DUE	1,193.27	TOTAL SALES	1,253.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1080/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587164253605

Collection Ref. Code : 1833-95-215-4

Account ID : 5870310000-6

Customer Name : BUQUIA,ELIZABETH P TM

Meter Number : 509008 GS6

Period : Aug 2017

Premise Address: LAWIS ST PASIL

Billing Address: LAWIS ST PASIL

TOTAL AMOUNT DUE : 2,843.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58703100006

BC21/108.2/1080/0/10/09-27-2017/59

4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962660172363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621501

96276019385

Date : 09-27-2017

BC21/108.2/1081/0412975/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627601938-5

Collection Ref. Code : 1859-86-320-5

Customer Information----------

Name : DESPI,ANTONIO CARAMONTE

Premise Address: LAWIS ST PASIL, CEBU CITY
Billing Address: LAWIS ST PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186976	Pole No	:	0412975
Serial No	:	40132953	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	610
Period From	:	08-27-2017	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	346	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 102.20
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.63
CURRENT BILL - SEPTEMBER 2017		541.83
TOTAL AMOUNT DUE		1,095.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 427.48

Your monthly electricity consumption chart

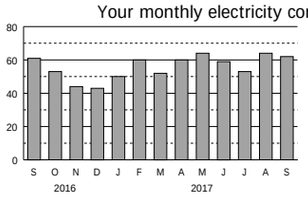

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.83		
Less : VAT	39.30		
Amount Net of VAT	502.53		
Less: BIR 2306	16.37		
BIR 2307	9.35	VATable Sales	464.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.33
Amount Due	476.81	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	516.11	TOTAL SALES	541.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1081/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962660172363

Collection Ref. Code : 1859-86-320-5
Account ID : 9627601938-5
Customer Name : DESPI,ANTONIO CARAMONTE
Meter Number : MTR1186976
Period : Aug 2017

Premise Address: LAWIS ST PASIL, CEBU CITY
Billing Address: LAWIS ST PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,095.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96276019385

BC21/108.2/1081/0/10/09-27-2017/59

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404701550546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619363

40411100007

Date : 09-27-2017

BC21/108.2/1090/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041110000-7

Collection Ref. Code : 1825-36-779-5

Customer Information----------

Name : DESPI,CELESTINA C TM

Premise Address: LAWIS PASIL MAGSAYSAY ST

Billing Address: LAWIS PASIL MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	509013 GS6	Pole No	:	1191191
Serial No	:	58552834	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10413
Period From	:	08-27-2017	Prev Rdg	:	10236
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		8.18
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		253.03
CURRENT BILL - SEPTEMBER 2017		1,916.41
TOTAL AMOUNT DUE		3,908.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,909.00

Your monthly electricity consumption chart

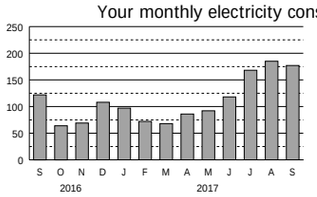

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.41		
Less : VAT	141.10		
Amount Net of VAT	1,775.31		
Less: BIR 2306	58.79		
BIR 2307	33.52	VATable Sales	1,663.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.93
Amount Due	1,683.00	VAT Zero Rated Sales	0.00
Add : VAT	141.10	VAT Amount	141.10
TOTAL AMOUNT DUE	1,824.10	TOTAL SALES	1,916.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1090/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404701550546

Collection Ref. Code : 1825-36-779-5

Account ID : 4041110000-7

Customer Name : DESPI,CELESTINA C TM

Meter Number : 509013 GS6

Period : Aug 2017

Premise Address: LAWIS PASIL MAGSAYSAY ST

Billing Address: LAWIS PASIL MAGSAYSAY ST

TOTAL AMOUNT DUE : 3,908.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40411100007

BC21/108.2/1090/0/10/09-27-2017/59

4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573340734094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624361

57363100009

Date : 09-27-2017

BC21/108.2/1100/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736310000-9

Collection Ref. Code : 1829-25-248-8

Customer Information----------

Name : OPTINA,PABLITA C TM

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	508199 GS6	Pole No	:	1191191
Serial No	:	56210371	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18191
Period From	:	08-27-2017	Prev Rdg	:	18034
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		6.87
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		224.08
CURRENT BILL - SEPTEMBER 2017		1,696.90
TOTAL AMOUNT DUE		3,306.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,706.00

Your monthly electricity consumption chart

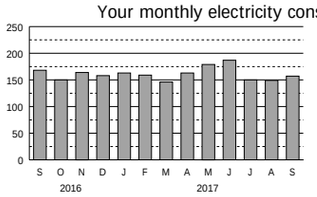

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.90		
Less : VAT	124.81		
Amount Net of VAT	1,572.09		
Less: BIR 2306	52.01		
BIR 2307	29.68	VATable Sales	1,472.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.27
Amount Due	1,490.40	VAT Zero Rated Sales	0.00
Add : VAT	124.81	VAT Amount	124.81
TOTAL AMOUNT DUE	1,615.21	TOTAL SALES	1,696.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1100/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573340734094

Collection Ref. Code : 1829-25-248-8
Account ID : 5736310000-9
Customer Name : OPTINA,PABLITA C TM
Meter Number : 508199 GS6
Period : Aug 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 3,306.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57363100009

BC21/108.2/1100/0/10/09-27-2017/59

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578980295402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625706

57882100001

Date : 09-27-2017

BC21/108.2/1120/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788210000-1

Collection Ref. Code : 1839-22-140-2

Customer Information----------

Name : OMPAD,ROGELIO T

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509126 GS6	Pole No	:	1191191
Serial No	:	71831010	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13100
Period From	:	08-27-2017	Prev Rdg	:	13027
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		- 73.06
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		96.10
CURRENT BILL - SEPTEMBER 2017		689.04
TOTAL AMOUNT DUE		1,400.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 630.00

Your monthly electricity consumption chart

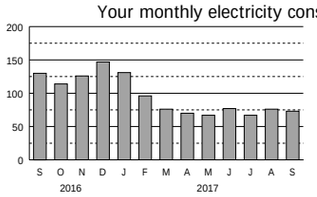

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.04		
Less : VAT	50.64		
Amount Net of VAT	638.40		
Less: BIR 2306	21.10		
BIR 2307	11.95	VATable Sales	592.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.46
Amount Due	605.35	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	655.99	TOTAL SALES	689.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1120/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578980295402

Collection Ref. Code : 1839-22-140-2

Account ID : 5788210000-1

Customer Name : OMPAD,ROGELIO T

Meter Number : 509126 GS6

Period : Aug 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,400.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57882100001

BC21/108.2/1120/0/10/09-27-2017/59

4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488262108314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627875

48872100002

Date : 09-27-2017

BC21/108.2/1130/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887210000-2

Collection Ref. Code : 1839-88-500-9

Customer Information----------

Name : ALCANO,JOVENCIA B

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073666	Pole No	:	1191191
Serial No	:	40013284	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	985
Period From	:	08-27-2017	Prev Rdg	:	960
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		258.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.6044/kWh	15.11
System Loss Charge	0.7353/kWh	18.38
Sub-Total		160.73
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.23
Surcharge	0.02 of 258.50	5.17
Sub-Total		7.40
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		8.80
Transmission		0.17
System Loss		1.14
Distribution		9.18
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		36.29
CURRENT BILL - SEPTEMBER 2017		280.96
TOTAL AMOUNT DUE		539.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 253.00

Your monthly electricity consumption chart

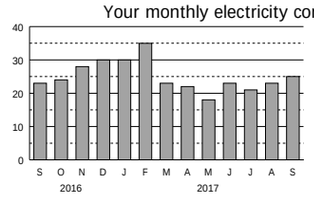

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.96		
Less : VAT	20.40		
Amount Net of VAT	260.56		
Less: BIR 2306	8.51		
BIR 2307	4.93	VATable Sales	244.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	247.12	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	267.52	TOTAL SALES	280.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1130/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488262108314

Collection Ref. Code : 1839-88-500-9

Account ID : 4887210000-2

Customer Name : ALCANO,JOVENCIA B

Meter Number : MTR1073666

Period : Aug 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 539.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48872100002

BC21/108.2/1130/0/10/09-27-2017/59

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766991648316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622663

76621100007

Date : 09-27-2017

BC21/108.2/1140/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662110000-7

Collection Ref. Code : 1825-63-602-8

Customer Information----------

Name : SIDLAKAN,NENITA (TM)

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	280951 GS6	Pole No	:	1191191
Serial No	:	47926934	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7911
Period From	:	08-27-2017	Prev Rdg	:	7685
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,150.27
Transmission Charge	0.3503/kWh	79.17
System Loss Charge	0.7535/kWh	170.29
Sub-Total		1,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,533.00	90.66
Sub-Total		110.86
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		79.48
Transmission		0.93
System Loss		10.96
Distribution		78.20
Others		15.25
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		328.03
CURRENT BILL - SEPTEMBER 2017		2,490.28
TOTAL AMOUNT DUE		4,929.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,094.25

Your monthly electricity consumption chart

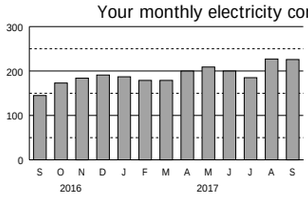

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.28		
Less : VAT	184.82		
Amount Net of VAT	2,305.46		
Less: BIR 2306	77.03		
BIR 2307	43.57	VATable Sales	2,162.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.21
Amount Due	2,184.86	VAT Zero Rated Sales	0.00
Add : VAT	184.82	VAT Amount	184.82
TOTAL AMOUNT DUE	2,369.68	TOTAL SALES	2,490.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1140/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766991648316

Collection Ref. Code	: 1825-63-602-8	Premise Address: MAGSAYSAY ST PASIL	
Account ID	: 7662110000-7	Billing Address: MAGSAYSAY ST PASIL	
Customer Name	: SIDLAKAN,NENITA (TM)		
Meter Number	: 280951 GS6		
Period	: Aug 2017	TOTAL AMOUNT DUE : 4,929.22	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76621100007

BC21/108.2/1140/0/10/09-27-2017/59

4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351520431382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618716

35192100002

Date : 09-27-2017

BC21/108.2/1180/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519210000-2

Collection Ref. Code : 1825-36-209-2

Customer Information----------

Name : BADILLES,SATURNINO PULGO

Premise Address: SIR 1057 LAWIS PASIL, CEBU CITY

Billing Address: SIR 1057 LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048307	Pole No	:	1191191
Serial No	:	126813738	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13720
Period From	:	08-27-2017	Prev Rdg	:	13465
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	254	Billed kWh	:	255

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,297.87
Transmission Charge	0.3503/kWh	89.33
System Loss Charge	0.7535/kWh	192.14
Sub-Total		1,579.34
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,727.00	54.54
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		89.69
Transmission		1.04
System Loss		12.34
Distribution		88.16
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		363.89
CURRENT BILL - SEPTEMBER 2017		2,755.19
TOTAL AMOUNT DUE		5,482.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 6,580.00

Your monthly electricity consumption chart

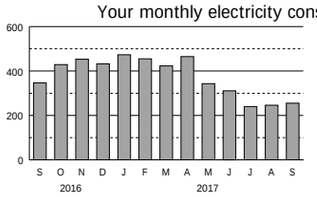

Avg Monthly Usage : 374.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.19		
Less : VAT	202.66		
Amount Net of VAT	2,552.53		
Less: BIR 2306	84.45		
BIR 2307	48.18	VATable Sales	2,391.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.23
Amount Due	2,419.90	VAT Zero Rated Sales	0.00
Add : VAT	202.66	VAT Amount	202.66
TOTAL AMOUNT DUE	2,622.56	TOTAL SALES	2,755.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1180/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351520431382

Collection Ref. Code : 1825-36-209-2

Account ID : 3519210000-2

Customer Name : BADILLES,SATURNINO PULGO

Meter Number : MTR1048307

Period : Aug 2017

Premise Address: SIR 1057 LAWIS PASIL, CEBU CITY

Billing Address: SIR 1057 LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 5,482.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35192100002

BC21/108.2/1180/0/10/09-27-2017/59

4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346468132395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629268

34621100006

Date : 09-27-2017

BC21/108.2/1210/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462110000-6

Collection Ref. Code : 1825-62-404-6

Customer Information----------

Name : PACA,DIOSDADO (TM)

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1073663	Pole No	:	1191191
Serial No	:	40041673	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15504
Period From	:	08-27-2017	Prev Rdg	:	14841
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	150	Billed kWh	:	663

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,417.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,374.47
Transmission Charge	0.3503/kWh	232.25
System Loss Charge	0.7535/kWh	499.57
Sub-Total		4,106.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	59.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 8,992.50	179.85
Sub-Total		239.10
Government Charges		
Franchise Tax - Local		46.85
Value Added Tax		
Generation		233.19
Transmission		2.71
System Loss		32.09
Distribution		228.24
Others		34.31
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
NPC Stranded Debts	0.0265/kWh	17.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.33
Sub-Total		949.94
CURRENT BILL - SEPTEMBER 2017		7,197.37
TOTAL AMOUNT DUE		11,614.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 4,575.00

Your monthly electricity consumption chart

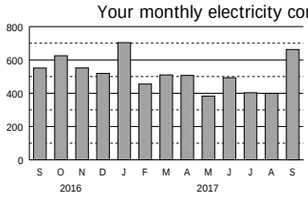

Avg Monthly Usage : 520.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,197.37		
Less : VAT	530.54		
Amount Net of VAT	6,666.83		
Less: BIR 2306	221.08		
BIR 2307	125.89	VATable Sales	6,247.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.40
Amount Due	6,319.86	VAT Zero Rated Sales	0.00
Add : VAT	530.54	VAT Amount	530.54
TOTAL AMOUNT DUE	6,850.40	TOTAL SALES	7,197.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1210/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346468132395

Collection Ref. Code : 1825-62-404-6
Account ID : 3462110000-6
Customer Name : PACA,DIOSDADO (TM)
Meter Number : MTR1073663
Period : Aug 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 11,614.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34621100006

BC21/108.2/1210/0/10/09-27-2017/59

4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924706031725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624355

92411100008

Date : 09-27-2017

BC21/108.2/1230/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241110000-8

Collection Ref. Code : 1825-38-662-5

Customer Information----------

Name : LUNGAY,ELADIO R TM

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509061 GS6	Pole No	:	1191191
Serial No	:	61018637	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13632
Period From	:	08-27-2017	Prev Rdg	:	13411
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	20	Billed kWh	:	221

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,124.82
Transmission Charge	0.3503/kWh	77.42
System Loss Charge	0.7535/kWh	166.52
Sub-Total		1,368.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,465.50	49.31
Sub-Total		69.06
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		77.73
Transmission		0.90
System Loss		10.70
Distribution		76.48
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		315.70
CURRENT BILL - SEPTEMBER 2017		2,390.87
TOTAL AMOUNT DUE		4,856.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 2,380.00

Your monthly electricity consumption chart

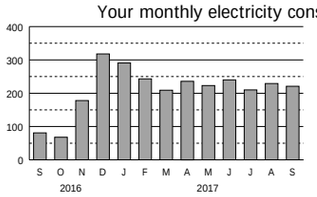

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.87		
Less : VAT	175.96		
Amount Net of VAT	2,214.91		
Less: BIR 2306	73.33		
BIR 2307	41.81	VATable Sales	2,075.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.74
Amount Due	2,099.77	VAT Zero Rated Sales	0.00
Add : VAT	175.96	VAT Amount	175.96
TOTAL AMOUNT DUE	2,275.73	TOTAL SALES	2,390.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1230/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924706031725

Collection Ref. Code : 1825-38-662-5

Account ID : 9241110000-8

Customer Name : LUNGAY,ELADIO R TM

Meter Number : 509061 GS6

Period : Aug 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 4,856.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92411100008

BC21/108.2/1230/0/10/09-27-2017/59

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583008986327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626808

58361100009

Date : 09-27-2017

BC21/108.2/1240/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836110000-9

Collection Ref. Code : 1827-90-539-5

Customer Information----------

Name : TAMPUS,CARMELITO N TM

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	509097 GS6	Pole No	:	1191191
Serial No	:	57165124	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10102
Period From	:	08-27-2017	Prev Rdg	:	10044
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 148.32
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.55
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		67.85
CURRENT BILL - SEPTEMBER 2017		449.70
TOTAL AMOUNT DUE		986.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 444.00

Your monthly electricity consumption chart

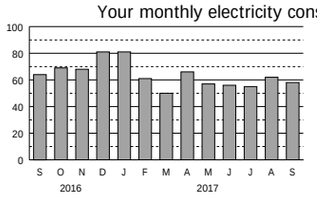

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.70		
Less : VAT	32.39		
Amount Net of VAT	417.31		
Less: BIR 2306	13.50		
BIR 2307	7.69	VATable Sales	381.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.46
Amount Due	396.12	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	428.51	TOTAL SALES	449.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1240/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583008986327

Collection Ref. Code : 1827-90-539-5

Account ID : 5836110000-9

Customer Name : TAMPUS,CARMELITO N TM

Meter Number : 509097 GS6

Period : Aug 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 986.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58361100009

BC21/108.2/1240/0/10/09-27-2017/59

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236010845919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626551

23644100002

Date : 09-27-2017

BC21/108.2/1250/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364410000-2

Collection Ref. Code : 1843-85-236-5

Customer Information----------

Name : ALCANO,ANNA LIZA C

Premise Address: 1059 L. FLORES ST., LAWIS PASIL CEBU CITY
Billing Address: 1059 L. FLORES ST., LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	544934 GS6	Pole No	:	1191191
Serial No	:	73215205	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13752
Period From	:	08-27-2017	Prev Rdg	:	13624
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	457	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		43.10
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		183.53
CURRENT BILL - SEPTEMBER 2017		1,390.65
TOTAL AMOUNT DUE		2,973.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,466.00

Your monthly electricity consumption chart

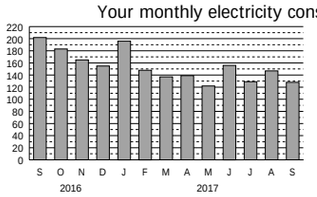

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.65		
Less : VAT	102.55		
Amount Net of VAT	1,288.10		
Less: BIR 2306	42.73		
BIR 2307	24.32	VATable Sales	1,207.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.98
Amount Due	1,221.05	VAT Zero Rated Sales	0.00
Add : VAT	102.55	VAT Amount	102.55
TOTAL AMOUNT DUE	1,323.60	TOTAL SALES	1,390.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1250/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236010845919

Collection Ref. Code : 1843-85-236-5
Account ID : 2364410000-2
Customer Name : ALCANO,ANNA LIZA C
Meter Number : 544934 GS6
Period : Aug 2017

Premise Address: 1059 L. FLORES ST., LAWIS PASIL CEBU CITY
Billing Address: 1059 L. FLORES ST., LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,973.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23644100002

BC21/108.2/1250/0/10/09-27-2017/59

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312386118022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620782

31214100005

Date : 09-27-2017

BC21/108.2/1260/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121410000-5

Collection Ref. Code : 1831-33-467-4

Customer Information----------

Name : TURTOGA,PRIMO S TM

Premise Address: MAGSAYSAY ST LAWIS PASIL
Billing Address: MAGSAYSAY ST LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509028 GS6	Pole No	:	1191191
Serial No	:	68848084	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5773
Period From	:	08-27-2017	Prev Rdg	:	5700
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 85.87
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.06
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		94.46
CURRENT BILL - SEPTEMBER 2017		674.59
TOTAL AMOUNT DUE		1,376.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 842.00

Your monthly electricity consumption chart

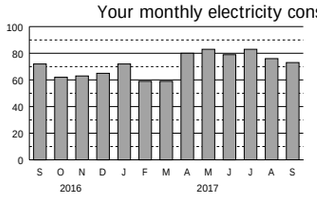

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.59		
Less : VAT	49.10		
Amount Net of VAT	625.49		
Less: BIR 2306	20.46		
BIR 2307	11.69	VATable Sales	580.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	593.34	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	642.44	TOTAL SALES	674.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1260/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312386118022

Collection Ref. Code : 1831-33-467-4
Account ID : 3121410000-5
Customer Name : TURTOGA,PRIMO S TM
Meter Number : 509028 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST LAWIS PASIL
Billing Address: MAGSAYSAY ST LAWIS PASIL

TOTAL AMOUNT DUE : 1,376.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31214100005

BC21/108.2/1260/0/10/09-27-2017/59

4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978703529089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625504

97871884918

Date : 09-27-2017

BC21/108.2/1262/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787188491-8

Collection Ref. Code : 1855-22-272-8

Customer Information----------

Name : MIRAFLOR,SUSAN YBANEZ

Premise Address: LAWIS PASIL, CEBU CITY

Billing Address: LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089347	Pole No	:	1191191
Serial No	:	40008209	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	750
Period From	:	08-27-2017	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	346	Billed kWh	:	19

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	96.70
Transmission Charge	0.3503/kWh	6.66
System Loss Charge	0.7535/kWh	14.32
Sub-Total		117.68
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.04	- 172.04
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 162.95
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		6.67
Transmission		0.08
System Loss		0.92
Distribution		7.12
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.48
CURRENT BILL - SEPTEMBER 2017		26.57
TOTAL AMOUNT DUE		481.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 224.99

Your monthly electricity consumption chart

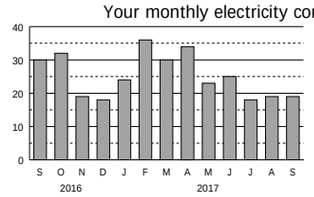

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.57		
Less : VAT	1.70		
Amount Net of VAT	24.87		
Less: BIR 2306	0.72		
BIR 2307	0.28	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.78
Amount Due	23.87	VAT Zero Rated Sales	0.00
Add : VAT	1.70	VAT Amount	1.70
TOTAL AMOUNT DUE	25.57	TOTAL SALES	26.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1262/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978703529089

Collection Ref. Code : 1855-22-272-8

Account ID : 9787188491-8

Customer Name : MIRAFLOR,SUSAN YBANEZ

Meter Number : MTR1089347

Period : Apr 2017 to Aug 2017

Premise Address: LAWIS PASIL, CEBU CITY

Billing Address: LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 481.01

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97871884918

BC21/108.2/1262/0/10/09-27-2017/59

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847208604713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630435

84773162239

Date : 09-27-2017

BC21/108.2/1263/0408934/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477316223-9

Collection Ref. Code : 1859-94-320-9

Customer Information----------

Name : PACA,ROBEE MAY DACUA

Premise Address: LAWIS PASIL, CEBU CITY

Billing Address: LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043537	Pole No	:	0408934
Serial No	:	125281853	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1938
Period From	:	08-27-2017	Prev Rdg	:	1889
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 172.81
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.85
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		53.02
CURRENT BILL - SEPTEMBER 2017		328.90
TOTAL AMOUNT DUE		662.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 321.00

Your monthly electricity consumption chart

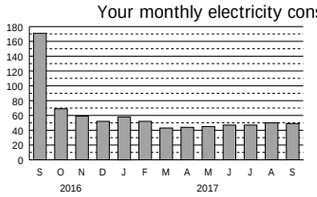

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.90		
Less : VAT	23.41		
Amount Net of VAT	305.49		
Less: BIR 2306	9.76		
BIR 2307	5.56	VATable Sales	275.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.61
Amount Due	290.17	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	313.58	TOTAL SALES	328.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1263/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847208604713

Collection Ref. Code : 1859-94-320-9

Account ID : 8477316223-9

Customer Name : PACA,ROBEE MAY DACUA

Meter Number : MTR1043537

Period : Aug 2017

Premise Address: LAWIS PASIL, CEBU CITY

Billing Address: LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 662.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84773162239

BC21/108.2/1263/0/10/09-27-2017/59

4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613458455802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621744

61343100006

Date : 09-27-2017

BC21/108.2/1280/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134310000-6

Collection Ref. Code : 1837-42-698-8

Customer Information----------

Name : NAZARETH STREET HOMES INC TM

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509098 GS6	Pole No	:	1191191
Serial No	:	70830936	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1407
Period From	:	08-27-2017	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	250	Billed kWh	:	15

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		171.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	76.35
Transmission Charge	0.6044/kWh	9.07
System Loss Charge	0.7353/kWh	11.03
Sub-Total		96.45
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.34
Surcharge	0.02 of 171.00	3.42
Sub-Total		4.76
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		5.28
Transmission		0.10
System Loss		0.68
Distribution		5.75
Others		0.71
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		22.08
CURRENT BILL - SEPTEMBER 2017		171.21
TOTAL AMOUNT DUE		342.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 179.00

Your monthly electricity consumption chart

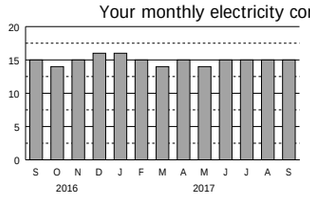

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.21		
Less : VAT	12.52		
Amount Net of VAT	158.69		
Less: BIR 2306	5.21		
BIR 2307	3.01	VATable Sales	149.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	150.47	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	162.99	TOTAL SALES	171.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1280/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613458455802

Collection Ref. Code : 1837-42-698-8

Account ID : 6134310000-6

Customer Name : NAZARETH STREET HOMES INC TM

Meter Number : 509098 GS6

Period : Aug 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 342.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61343100006

BC21/108.2/1280/0/10/09-27-2017/59

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055727764000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619801

05562100007

Date : 09-27-2017

BC21/108.2/1290/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556210000-7

Collection Ref. Code : 1823-36-350-4

Customer Information----------

Name : ALMOGUERA,ZAIDALY C

Premise Address: BLK 6 NO#41 SITIO LAWIS PASIL CEBU CITY
Billing Address: BLK 6 NO#41 SITIO LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509011 GS6	Pole No	:	1191191
Serial No	:	69931672	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6183
Period From	:	08-27-2017	Prev Rdg	:	6123
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 152.14
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 11.80
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		70.35
CURRENT BILL - SEPTEMBER 2017		466.50
TOTAL AMOUNT DUE		1,084.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,077.00

Your monthly electricity consumption chart

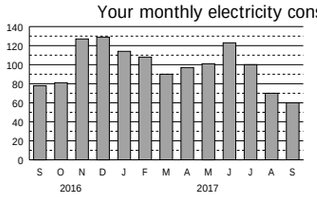

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.50		
Less : VAT	33.66		
Amount Net of VAT	432.84		
Less: BIR 2306	14.02		
BIR 2307	7.98	VATable Sales	396.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.69
Amount Due	410.84	VAT Zero Rated Sales	0.00
Add : VAT	33.66	VAT Amount	33.66
TOTAL AMOUNT DUE	444.50	TOTAL SALES	466.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1290/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055727764000

Collection Ref. Code : 1823-36-350-4
Account ID : 0556210000-7
Customer Name : ALMOGUERA,ZAIDALY C
Meter Number : 509011 GS6
Period : Aug 2017

Premise Address: BLK 6 NO#41 SITIO LAWIS PASIL CEBU CITY
Billing Address: BLK 6 NO#41 SITIO LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,084.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05562100007

BC21/108.2/1290/0/10/09-27-2017/59

4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957868121287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620237

95721100006

Date : 09-27-2017

BC21/108.2/1310/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572110000-6

Collection Ref. Code : 1825-70-434-1

Customer Information----------

Name : VEGA,ERLINDA CENIZA

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	509101 GS6	Pole No	:	1191191
Serial No	:	71405658	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24090
Period From	:	08-27-2017	Prev Rdg	:	23377
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	100	Billed kWh	:	713

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,249.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,628.96
Transmission Charge	0.3503/kWh	249.76
System Loss Charge	0.7535/kWh	537.25
Sub-Total		4,415.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	63.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 15,046.50	300.93
Sub-Total		364.65
Government Charges		
Franchise Tax - Local		51.19
Value Added Tax		
Generation		250.77
Transmission		2.91
System Loss		34.51
Distribution		245.41
Others		49.90
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		1,035.32
CURRENT BILL - SEPTEMBER 2017		7,861.05
TOTAL AMOUNT DUE		15,110.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 7,797.00

Your monthly electricity consumption chart

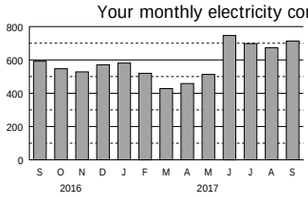

Avg Monthly Usage : 582.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,861.05		
Less : VAT	583.50		
Amount Net of VAT	7,277.55		
Less: BIR 2306	243.13		
BIR 2307	137.54	VATable Sales	6,825.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	451.82
Amount Due	6,896.88	VAT Zero Rated Sales	0.00
Add : VAT	583.50	VAT Amount	583.50
TOTAL AMOUNT DUE	7,480.38	TOTAL SALES	7,861.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1310/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957868121287

Collection Ref. Code : 1825-70-434-1
Account ID : 9572110000-6
Customer Name : VEGA,ERLINDA CENIZA
Meter Number : 509101 GS6
Period : Aug 2017

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 15,110.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95721100006

BC21/108.2/1310/0/10/09-27-2017/59

4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192350768243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628931

19261100002

Date : 09-27-2017

BC21/108.2/1320/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926110000-2

Collection Ref. Code : 1827-69-635-4

Customer Information----------

Name : MONLEON,CLOTILDE O

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	508195 GS6	Pole No	:	1191100
Serial No	:	71139081	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5007
Period From	:	08-27-2017	Prev Rdg	:	4967
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 177.32
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 14.35
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		40.07
CURRENT BILL - SEPTEMBER 2017		229.94
TOTAL AMOUNT DUE		544.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 307.00

Your monthly electricity consumption chart

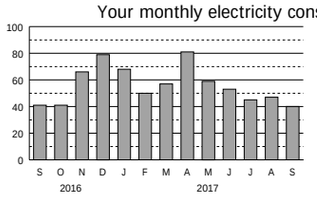

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.94		
Less : VAT	16.18		
Amount Net of VAT	213.76		
Less: BIR 2306	6.75		
BIR 2307	3.83	VATable Sales	189.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.89
Amount Due	203.18	VAT Zero Rated Sales	0.00
Add : VAT	16.18	VAT Amount	16.18
TOTAL AMOUNT DUE	219.36	TOTAL SALES	229.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1320/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192350768243

Collection Ref. Code : 1827-69-635-4

Account ID : 1926110000-2

Customer Name : MONLEON,CLOTILDE O

Meter Number : 508195 GS6

Period : Aug 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 544.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19261100002

BC21/108.2/1320/0/10/09-27-2017/59

4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490888146678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49092100004

BILLING STATEMENT

1011628438

Date : 09-27-2017

BC21/108.2/1330/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909210000-4

Collection Ref. Code : 1825-30-581-1

Customer Information----------

Name : OPTINA,PABLO V (TM)

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	319155 GS6	Pole No	:	1191100
Serial No	:	41149088	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10664
Period From	:	08-27-2017	Prev Rdg	:	10536
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	50	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,867.00	57.34
Sub-Total		68.78
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		9.36
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		186.83
CURRENT BILL - SEPTEMBER 2017		1,419.63
TOTAL AMOUNT DUE		2,881.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,405.00

Your monthly electricity consumption chart

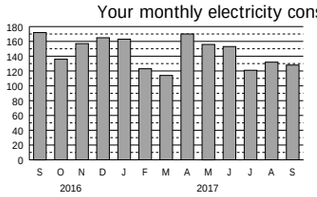

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.63		
Less : VAT	105.65		
Amount Net of VAT	1,313.98		
Less: BIR 2306	44.02		
BIR 2307	24.84	VATable Sales	1,232.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.18
Amount Due	1,245.12	VAT Zero Rated Sales	0.00
Add : VAT	105.65	VAT Amount	105.65
TOTAL AMOUNT DUE	1,350.77	TOTAL SALES	1,419.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1330/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490888146678

Collection Ref. Code : 1825-30-581-1
Account ID : 4909210000-4
Customer Name : OPTINA,PABLO V (TM)
Meter Number : 319155 GS6
Period : Aug 2017

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 2,881.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49092100004

BC21/108.2/1330/0/10/09-27-2017/59

4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991017007085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629022

99133100000

Date : 09-27-2017

BC21/108.2/1380/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913310000-0

Collection Ref. Code : 1835-98-416-9

Customer Information----------

Name : ESTIOCA,VIRGINIA C TM

Premise Address: MAGSAYSAY ST LAWIS PASIL
Billing Address: MAGSAYSAY ST LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509125 GS6	Pole No	:	1191100
Serial No	:	71830266	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11161
Period From	:	08-27-2017	Prev Rdg	:	11042
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	250	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,272.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.6044/kWh	71.92
System Loss Charge	0.7353/kWh	87.50
Sub-Total		765.09
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		41.86
Transmission		0.82
System Loss		5.41
Distribution		41.46
Others		5.36
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		170.37
CURRENT BILL - SEPTEMBER 2017		1,317.03
TOTAL AMOUNT DUE		2,589.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,272.00

Your monthly electricity consumption chart

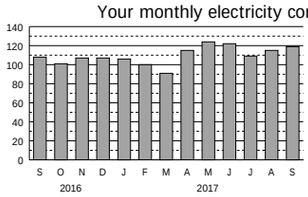

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.03		
Less : VAT	94.91		
Amount Net of VAT	1,222.12		
Less: BIR 2306	39.55		
BIR 2307	23.11	VATable Sales	1,146.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.46
Amount Due	1,159.46	VAT Zero Rated Sales	0.00
Add : VAT	94.91	VAT Amount	94.91
TOTAL AMOUNT DUE	1,254.37	TOTAL SALES	1,317.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1380/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991017007085

Collection Ref. Code : 1835-98-416-9
Account ID : 9913310000-0
Customer Name : ESTIOCA,VIRGINIA C TM
Meter Number : 509125 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST LAWIS PASIL
Billing Address: MAGSAYSAY ST LAWIS PASIL

TOTAL AMOUNT DUE : 2,589.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99133100000

BC21/108.2/1380/0/10/09-27-2017/59

4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679319388257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625720

67993100006

Date : 09-27-2017

BC21/108.2/1430/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799310000-6

Collection Ref. Code : 1829-96-104-7

Customer Information----------

Name : FLORES,DANILO A TM

Premise Address: LAWIS BRGY PASIL

Billing Address: LAWIS BRGY PASIL

TIN :

Metering Information----------

Meter No	:	568305 GS6	Pole No	:	1191191
Serial No	:	65864319	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3565
Period From	:	08-27-2017	Prev Rdg	:	3429
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,957.00	59.14
Sub-Total		71.29
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		198.24
CURRENT BILL - SEPTEMBER 2017		1,505.98
TOTAL AMOUNT DUE		2,971.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,491.00

Your monthly electricity consumption chart

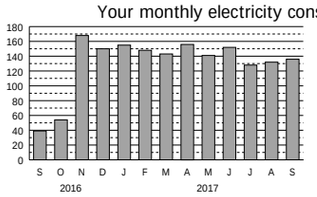

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.98		
Less : VAT	112.01		
Amount Net of VAT	1,393.97		
Less: BIR 2306	46.68		
BIR 2307	26.35	VATable Sales	1,307.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.23
Amount Due	1,320.94	VAT Zero Rated Sales	0.00
Add : VAT	112.01	VAT Amount	112.01
TOTAL AMOUNT DUE	1,432.95	TOTAL SALES	1,505.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1430/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679319388257

Collection Ref. Code : 1829-96-104-7

Account ID : 6799310000-6

Customer Name : FLORES,DANILO A TM

Meter Number : 568305 GS6

Period : Aug 2017

Premise Address: LAWIS BRGY PASIL

Billing Address: LAWIS BRGY PASIL

TOTAL AMOUNT DUE : 2,971.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67993100006

BC21/108.2/1430/0/10/09-27-2017/59

4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336296056479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626778

33674444535

Date : 09-27-2017

BC21/108.2/1442/0412751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367444453-5

Collection Ref. Code : 1857-75-668-1

Customer Information----------

Name : CRISTOBAL,ALMA JUMAWID

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	277553 GS6	Pole No	:	0412751
Serial No	:	44397166	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3940
Period From	:	08-27-2017	Prev Rdg	:	3878
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 101.08
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 7.51
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		77.77
CURRENT BILL - SEPTEMBER 2017		543.09
TOTAL AMOUNT DUE		1,153.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 685.00

Your monthly electricity consumption chart

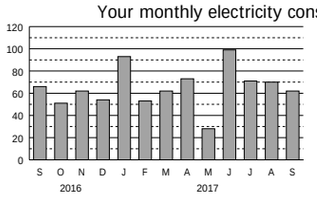

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.09		
Less : VAT	39.43		
Amount Net of VAT	503.66		
Less: BIR 2306	16.42		
BIR 2307	9.38	VATable Sales	465.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.34
Amount Due	477.86	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	517.29	TOTAL SALES	543.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1442/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336296056479

Collection Ref. Code : 1857-75-668-1

Account ID : 3367444453-5

Customer Name : CRISTOBAL,ALMA JUMAWID

Meter Number : 277553 GS6

Period : Aug 2017

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,153.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33674444535

BC21/108.2/1442/0/10/09-27-2017/59

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459020286731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620997

45932613669

Date : 09-27-2017

BC21/108.2/1471/0412765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593261366-9

Collection Ref. Code : 1855-56-494-7

Customer Information----------

Name : ARCINAS,ROSALITA GALAN

Premise Address: L. FLORES ST. SITIO LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. SITIO LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091854	Pole No	:	0412765
Serial No	:	40043046	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3781
Period From	:	08-27-2017	Prev Rdg	:	3614
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.3503/kWh	58.50
System Loss Charge	0.7535/kWh	125.83
Sub-Total		1,034.31
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,133.50	42.67
Sub-Total		57.60
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		58.73
Transmission		0.68
System Loss		8.10
Distribution		57.94
Others		8.33
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		239.42
CURRENT BILL - SEPTEMBER 2017		1,814.17
TOTAL AMOUNT DUE		3,947.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,567.00

Your monthly electricity consumption chart

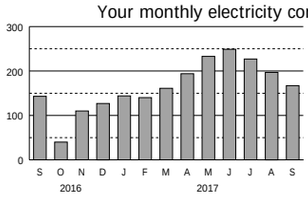

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.17		
Less : VAT	133.78		
Amount Net of VAT	1,680.39		
Less: BIR 2306	55.73		
BIR 2307	31.73	VATable Sales	1,574.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.64
Amount Due	1,592.93	VAT Zero Rated Sales	0.00
Add : VAT	133.78	VAT Amount	133.78
TOTAL AMOUNT DUE	1,726.71	TOTAL SALES	1,814.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1471/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459020286731

Collection Ref. Code : 1855-56-494-7

Account ID : 4593261366-9

Customer Name : ARCINAS,ROSALITA GALAN

Meter Number : MTR1091854

Period : Aug 2017

Premise Address: L. FLORES ST. SITIO LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. SITIO LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,947.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45932613669

BC21/108.2/1471/0/10/09-27-2017/59

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209351085274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620545

20931100000

Date : 09-27-2017

BC21/108.2/1480/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093110000-0

Collection Ref. Code : 1827-21-209-8

Customer Information----------

Name : VANO,DIONISIO I TM

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509003 GS6	Pole No	:	1191191
Serial No	:	54264963	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16917
Period From	:	08-27-2017	Prev Rdg	:	16568
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	100	Billed kWh	:	349

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,542.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,776.31
Transmission Charge	0.3503/kWh	122.25
System Loss Charge	0.7535/kWh	262.97
Sub-Total		2,161.53
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,542.50	90.85
Sub-Total		122.04
Government Charges		
Franchise Tax - Local		24.65
Value Added Tax		
Generation		122.76
Transmission		1.43
System Loss		16.90
Distribution		120.43
Others		17.60
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		499.88
CURRENT BILL - SEPTEMBER 2017		3,787.05
TOTAL AMOUNT DUE		8,329.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,514.00

Your monthly electricity consumption chart

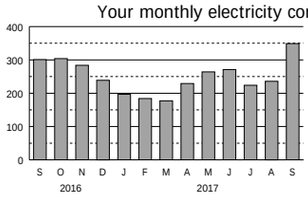

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.05		
Less : VAT	279.12		
Amount Net of VAT	3,507.93		
Less: BIR 2306	116.30		
BIR 2307	66.24	VATable Sales	3,287.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.76
Amount Due	3,325.39	VAT Zero Rated Sales	0.00
Add : VAT	279.12	VAT Amount	279.12
TOTAL AMOUNT DUE	3,604.51	TOTAL SALES	3,787.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1480/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209351085274

Collection Ref. Code : 1827-21-209-8
Account ID : 2093110000-0
Customer Name : VANO,DIONISIO I TM
Meter Number : 509003 GS6
Period : Aug 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 8,329.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20931100000

BC21/108.2/1480/0/10/09-27-2017/59

4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646916797196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629748

64646172888

Date : 09-27-2017

BC21/108.2/1491/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464617288-8

Collection Ref. Code : 1853-49-656-1

Customer Information----------

Name : FUENTES,ALICIA MONALIM

Premise Address: MAGSAYSAY ST. LAWIS RIVERSIDE PASIL,CEBU CITY
Billing Address: MAGSAYSAY ST. LAWIS RIVERSIDE PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089372	Pole No	:	1191191
Serial No	:	40007754	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2402
Period From	:	08-27-2017	Prev Rdg	:	2377
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		- 122.20
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 9.06
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		25.10
CURRENT BILL - SEPTEMBER 2017		134.28
TOTAL AMOUNT DUE		1,144.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 400.00

Your monthly electricity consumption chart

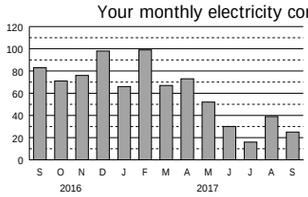

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.28		
Less : VAT	10.23		
Amount Net of VAT	124.05		
Less: BIR 2306	4.25		
BIR 2307	2.20	VATable Sales	109.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.87
Amount Due	117.60	VAT Zero Rated Sales	0.00
Add : VAT	10.23	VAT Amount	10.23
TOTAL AMOUNT DUE	127.83	TOTAL SALES	134.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1491/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646916797196

Collection Ref. Code : 1853-49-656-1
Account ID : 6464617288-8
Customer Name : FUENTES,ALICIA MONALIM
Meter Number : MTR1089372
Period : May 2017 to Aug 2017

Premise Address: MAGSAYSAY ST. LAWIS RIVERSIDE PASIL,CEBU CITY
Billing Address: MAGSAYSAY ST. LAWIS RIVERSIDE PASIL,CEBU CITY

TOTAL AMOUNT DUE : 1,144.17 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64646172888 BC21/108.2/1491/0/10/09-27-2017/59 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001987706700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618768

00174100008

Date : 09-27-2017

BC21/108.2/1500/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017410000-8

Collection Ref. Code : 1833-33-533-3

Customer Information----------

Name : OPTINA,FE C TM

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509075 GS6	Pole No	:	1191191
Serial No	:	70901171	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8993
Period From	:	08-27-2017	Prev Rdg	:	8915
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	40	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 1,070.50	21.41
Sub-Total		- 85.28
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 5.71
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		101.71
CURRENT BILL - SEPTEMBER 2017		727.70
TOTAL AMOUNT DUE		1,329.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 468.00

Your monthly electricity consumption chart

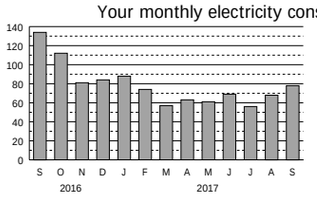

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.70		
Less : VAT	53.19		
Amount Net of VAT	674.51		
Less: BIR 2306	22.16		
BIR 2307	12.61	VATable Sales	625.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.52
Amount Due	639.74	VAT Zero Rated Sales	0.00
Add : VAT	53.19	VAT Amount	53.19
TOTAL AMOUNT DUE	692.93	TOTAL SALES	727.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1500/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001987706700

Collection Ref. Code : 1833-33-533-3

Account ID : 0017410000-8

Customer Name : OPTINA,FE C TM

Meter Number : 509075 GS6

Period : Aug 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 1,329.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00174100008

BC21/108.2/1500/0/10/09-27-2017/59

4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901612190942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618551

90159434969

Date : 09-27-2017

BC21/108.2/1521/0412765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015943496-9

Collection Ref. Code : 1861-84-245-7

Customer Information----------

Name : UDTO,MARIO UMPAD

Premise Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY
Billing Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119747	Pole No	:	0412765
Serial No	:	84454689	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4287
Period From	:	08-27-2017	Prev Rdg	:	3971
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	254	Billed kWh	:	316

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,720.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,608.35
Transmission Charge	0.3503/kWh	110.69
System Loss Charge	0.7535/kWh	238.11
Sub-Total		1,957.15
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,720.50	74.41
Sub-Total		102.65
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		111.14
Transmission		1.29
System Loss		15.31
Distribution		109.10
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		451.66
CURRENT BILL - SEPTEMBER 2017		3,420.63
TOTAL AMOUNT DUE		7,141.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,958.00

Your monthly electricity consumption chart

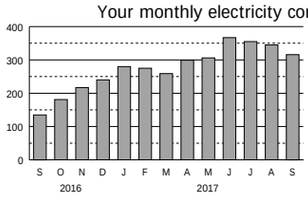

Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.63		
Less : VAT	251.83		
Amount Net of VAT	3,168.80		
Less: BIR 2306	104.93		
BIR 2307	59.82	VATable Sales	2,968.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.83
Amount Due	3,004.05	VAT Zero Rated Sales	0.00
Add : VAT	251.83	VAT Amount	251.83
TOTAL AMOUNT DUE	3,255.88	TOTAL SALES	3,420.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1521/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901612190942

Collection Ref. Code : 1861-84-245-7
Account ID : 9015943496-9
Customer Name : UDTO,MARIO UMPAD
Meter Number : MTR1119747
Period : Aug 2017

Premise Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY
Billing Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 7,141.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90159434969

BC21/108.2/1521/0/10/09-27-2017/59

4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263195023917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621639

26343100009

Date : 09-27-2017

BC21/108.2/1530/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634310000-9

Collection Ref. Code : 1837-49-647-1

Customer Information----------

Name : VILLARTA,EFREN G TM

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509130 GS6	Pole No	:	1191191
Serial No	:	71168642	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16814
Period From	:	08-27-2017	Prev Rdg	:	16654
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		50.08
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		7.36
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		228.77
CURRENT BILL - SEPTEMBER 2017		1,732.62
TOTAL AMOUNT DUE		3,521.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,757.00

Your monthly electricity consumption chart

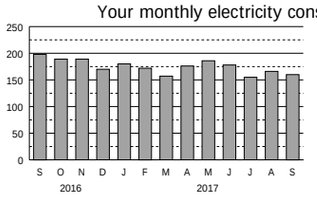

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.62		
Less : VAT	127.58		
Amount Net of VAT	1,605.04		
Less: BIR 2306	53.16		
BIR 2307	30.30	VATable Sales	1,503.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.19
Amount Due	1,521.58	VAT Zero Rated Sales	0.00
Add : VAT	127.58	VAT Amount	127.58
TOTAL AMOUNT DUE	1,649.16	TOTAL SALES	1,732.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1530/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263195023917

Collection Ref. Code : 1837-49-647-1
Account ID : 2634310000-9
Customer Name : VILLARTA,EFREN G TM
Meter Number : 509130 GS6
Period : Aug 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 3,521.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26343100009

BC21/108.2/1530/0/10/09-27-2017/59

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814713111755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622261

81456681030

Date : 09-27-2017

BC21/108.2/1532/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145668103-0

Collection Ref. Code : 1851-42-887-9

Customer Information----------

Name : ROSADA,VILMA ABUEME

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	MTR1089370	Pole No	:	1191191
Serial No	:	40006646	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3091
Period From	:	08-27-2017	Prev Rdg	:	2997
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 34.42
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		- 1.79
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		128.07
CURRENT BILL - SEPTEMBER 2017		949.81
TOTAL AMOUNT DUE		1,369.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 607.00

Your monthly electricity consumption chart

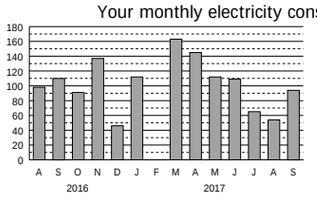

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.81		
Less : VAT	69.09		
Amount Net of VAT	880.72		
Less: BIR 2306	28.78		
BIR 2307	16.56	VATable Sales	821.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.98
Amount Due	835.38	VAT Zero Rated Sales	0.00
Add : VAT	69.09	VAT Amount	69.09
TOTAL AMOUNT DUE	904.47	TOTAL SALES	949.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1532/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814713111755

Collection Ref. Code : 1851-42-887-9

Account ID : 8145668103-0

Customer Name : ROSADA,VILMA ABUEME

Meter Number : MTR1089370

Period : Aug 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 1,369.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81456681030

BC21/108.2/1532/0/10/09-27-2017/59

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363467194975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622069

36369125095

Date : 09-27-2017

BC21/108.2/1533/0412765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636912509-5

Collection Ref. Code : 1863-37-278-4

Customer Information----------

Name : ARCES,ROMEO MARANGA

Premise Address: LAWIS PASIL,CEBU CITY

Billing Address: LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131243	Pole No	:	0412765
Serial No	:	85061483	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1847
Period From	:	08-27-2017	Prev Rdg	:	1729
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	444	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		5.32
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		168.77
CURRENT BILL - SEPTEMBER 2017		1,278.27
TOTAL AMOUNT DUE		2,552.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,258.00

Your monthly electricity consumption chart

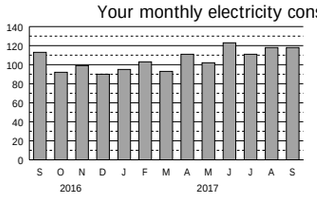

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.27		
Less : VAT	94.14		
Amount Net of VAT	1,184.13		
Less: BIR 2306	39.22		
BIR 2307	22.36	VATable Sales	1,109.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.63
Amount Due	1,122.55	VAT Zero Rated Sales	0.00
Add : VAT	94.14	VAT Amount	94.14
TOTAL AMOUNT DUE	1,216.69	TOTAL SALES	1,278.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1533/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363467194975

Collection Ref. Code : 1863-37-278-4

Account ID : 3636912509-5

Customer Name : ARCES,ROMEO MARANGA

Meter Number : MTR1131243

Period : Aug 2017

Premise Address: LAWIS PASIL,CEBU CITY

Billing Address: LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 2,552.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36369125095

BC21/108.2/1533/0/10/09-27-2017/59

4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274961062727
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624068

27484193357

Date : 09-27-2017

BC21/108.2/1534/1293330/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748419335-7

Collection Ref. Code : 1857-33-077-3

Customer Information----------

Name : BELAMIA,CARESSA BATO-ON

Premise Address: L.FLORES ST.LAWIS PASIL, CEBU CITY
Billing Address: L.FLORES ST.LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	338581 GS6	Pole No	:	1293330
Serial No	:	48339144	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6286
Period From	:	08-27-2017	Prev Rdg	:	6186
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 23.02
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.27
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		137.95
CURRENT BILL - SEPTEMBER 2017		1,025.41
TOTAL AMOUNT DUE		2,150.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,171.00

Your monthly electricity consumption chart

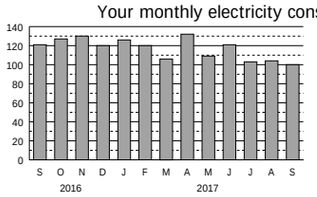

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.41		
Less : VAT	75.10		
Amount Net of VAT	950.31		
Less: BIR 2306	31.29		
BIR 2307	17.88	VATable Sales	887.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.85
Amount Due	901.14	VAT Zero Rated Sales	0.00
Add : VAT	75.10	VAT Amount	75.10
TOTAL AMOUNT DUE	976.24	TOTAL SALES	1,025.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1534/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274961062727

Collection Ref. Code : 1857-33-077-3
Account ID : 2748419335-7
Customer Name : BELAMIA,CARESSA BATO-ON
Meter Number : 338581 GS6
Period : Aug 2017

Premise Address: L.FLORES ST.LAWIS PASIL, CEBU CITY
Billing Address: L.FLORES ST.LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,150.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27484193357

BC21/108.2/1534/0/10/09-27-2017/59

4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018738729917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622984

01882064056

Date : 09-27-2017

BC21/108.2/1541/0412751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188206405-6

Collection Ref. Code : 1855-92-746-2

Customer Information----------

Name : LOGRONO,JEREMIAS ESTILLORE

Premise Address: 674 L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: 674 L. FLORES ST. LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023145	Pole No	:	0412751
Serial No	:	121758388	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3797
Period From	:	08-27-2017	Prev Rdg	:	3712
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 59.77
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 3.64
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		113.61
CURRENT BILL - SEPTEMBER 2017		828.50
TOTAL AMOUNT DUE		1,713.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,841.60

Your monthly electricity consumption chart

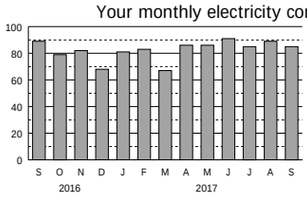

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.50		
Less : VAT	60.49		
Amount Net of VAT	768.01		
Less: BIR 2306	25.23		
BIR 2307	14.41	VATable Sales	714.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.12
Amount Due	728.37	VAT Zero Rated Sales	0.00
Add : VAT	60.49	VAT Amount	60.49
TOTAL AMOUNT DUE	788.86	TOTAL SALES	828.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1541/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018738729917

Collection Ref. Code : 1855-92-746-2

Account ID : 0188206405-6

Customer Name : LOGRONO,JEREMIAS ESTILLORE

Meter Number : MTR1023145

Period : Aug 2017

Premise Address: 674 L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: 674 L. FLORES ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,713.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01882064056

BC21/108.2/1541/0/10/09-27-2017/59

4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673989524613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624225

67384100003

Date : 09-27-2017

BC21/108.2/1550/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738410000-3

Collection Ref. Code : 1833-64-575-8

Customer Information----------

Name : FERNANDEZ,FLORENCIA M

Premise Address: LAWIS PASIL PASIL

Billing Address: LAWIS PASIL PASIL

TIN :

Metering Information----------

Meter No	:	509056 GS6	Pole No	:	1191191
Serial No	:	71811155	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19339
Period From	:	08-27-2017	Prev Rdg	:	19042
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	260	Billed kWh	:	297

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,356.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,511.64
Transmission Charge	0.3503/kWh	104.04
System Loss Charge	0.7535/kWh	223.79
Sub-Total		1,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,357.00	147.14
Sub-Total		173.68
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		104.47
Transmission		1.22
System Loss		14.38
Distribution		102.58
Others		23.42
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		434.46
CURRENT BILL - SEPTEMBER 2017		3,302.41
TOTAL AMOUNT DUE		10,659.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 3,798.00

Your monthly electricity consumption chart

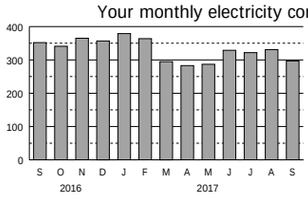

Avg Monthly Usage : 330.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.41		
Less : VAT	246.07		
Amount Net of VAT	3,056.34		
Less: BIR 2306	102.54		
BIR 2307	57.79	VATable Sales	2,867.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.39
Amount Due	2,896.01	VAT Zero Rated Sales	0.00
Add : VAT	246.07	VAT Amount	246.07
TOTAL AMOUNT DUE	3,142.08	TOTAL SALES	3,302.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1550/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673989524613

Collection Ref. Code : 1833-64-575-8

Account ID : 6738410000-3

Customer Name : FERNANDEZ,FLORENCIA M

Meter Number : 509056 GS6

Period : Jul 2017 to Aug 2017

Premise Address: LAWIS PASIL PASIL

Billing Address: LAWIS PASIL PASIL

TOTAL AMOUNT DUE : 10,659.34

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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67384100003

BC21/108.2/1550/0/10/09-27-2017/59

4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352006508299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618913

35251761009

Date : 09-27-2017

BC21/108.2/1551/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525176100-9

Collection Ref. Code : 1851-87-539-5

Customer Information----------

Name : FERNANDEZ,CONSOLACION ANORE

Premise Address: MAGSAYSAY LAWIS PASIL, CEBU CITY

Billing Address: MAGSAYSAY LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089373	Pole No	:	1191191
Serial No	:	40007755	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2104
Period From	:	08-27-2017	Prev Rdg	:	2029
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 2,171.00	43.42
Sub-Total		- 59.20
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 2.73
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		100.79
CURRENT BILL - SEPTEMBER 2017		725.71
TOTAL AMOUNT DUE		1,467.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,429.00

Your monthly electricity consumption chart

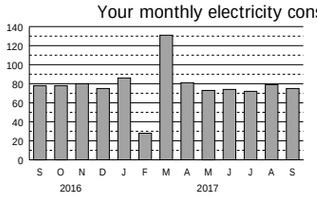

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.71		
Less : VAT	53.94		
Amount Net of VAT	671.77		
Less: BIR 2306	22.47		
BIR 2307	12.59	VATable Sales	624.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.85
Amount Due	636.71	VAT Zero Rated Sales	0.00
Add : VAT	53.94	VAT Amount	53.94
TOTAL AMOUNT DUE	690.65	TOTAL SALES	725.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1551/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352006508299

Collection Ref. Code : 1851-87-539-5

Account ID : 3525176100-9

Customer Name : FERNANDEZ,CONSOLACION ANORE

Meter Number : MTR1089373

Period : Aug 2017

Premise Address: MAGSAYSAY LAWIS PASIL, CEBU CITY

Billing Address: MAGSAYSAY LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,467.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35251761009

BC21/108.2/1551/0/10/09-27-2017/59

4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693320778633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629548

69363100004

Date : 09-27-2017

BC21/108.2/1560/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936310000-4

Collection Ref. Code : 1829-28-353-7

Customer Information----------

Name : CASIAO,CERELO P TM

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	509122 GS6	Pole No	:	1191191
Serial No	:	71405385	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8421
Period From	:	08-27-2017	Prev Rdg	:	8311
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		58.71
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		8.00
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		160.61
CURRENT BILL - SEPTEMBER 2017		1,220.36
TOTAL AMOUNT DUE		2,441.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,223.00

Your monthly electricity consumption chart

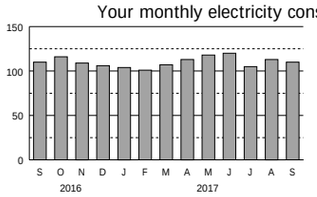

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.36		
Less : VAT	90.84		
Amount Net of VAT	1,129.52		
Less: BIR 2306	37.85		
BIR 2307	21.35	VATable Sales	1,059.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.77
Amount Due	1,070.32	VAT Zero Rated Sales	0.00
Add : VAT	90.84	VAT Amount	90.84
TOTAL AMOUNT DUE	1,161.16	TOTAL SALES	1,220.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1560/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693320778633

Collection Ref. Code : 1829-28-353-7

Account ID : 6936310000-4

Customer Name : CASIAO,CERELO P TM

Meter Number : 509122 GS6

Period : Aug 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 2,441.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69363100004

BC21/108.2/1560/0/10/09-27-2017/59

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948556876483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630366

94841100004

Date : 09-27-2017

BC21/108.2/1590/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484110000-4

Collection Ref. Code : 1815-39-461-7

Customer Information----------

Name : ROSADA,FRANCISCO TM E.

Premise Address: LAWIS PASIL CEBU CITY
Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509049 GS6	Pole No	:	1191191
Serial No	:	71168675	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9783
Period From	:	08-27-2017	Prev Rdg	:	9677
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	120	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		56.29
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		7.67
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		154.73
CURRENT BILL - SEPTEMBER 2017		1,175.82
TOTAL AMOUNT DUE		2,340.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,176.00

Your monthly electricity consumption chart

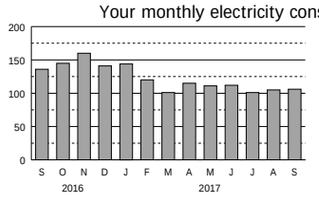

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.82		
Less : VAT	87.50		
Amount Net of VAT	1,088.32		
Less: BIR 2306	36.47		
BIR 2307	20.58	VATable Sales	1,021.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.23
Amount Due	1,031.27	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,118.77	TOTAL SALES	1,175.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1590/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948556876483

Collection Ref. Code : 1815-39-461-7
Account ID : 9484110000-4
Customer Name : ROSADA,FRANCISCO TM E.
Meter Number : 509049 GS6
Period : Aug 2017

Premise Address: LAWIS PASIL CEBU CITY
Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,340.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94841100004

BC21/108.2/1590/0/10/09-27-2017/59

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923981042993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624167

92361100008

Date : 09-27-2017

BC21/108.2/1600/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236110000-8

Collection Ref. Code : 1827-79-014-8

Customer Information----------

Name : MOGA,ALFREDO E TM

Premise Address: L FLORES PASIL

Billing Address: L FLORES PASIL

TIN :

Metering Information----------

Meter No	:	509088 GS6	Pole No	:	1191191
Serial No	:	70996588	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41804
Period From	:	08-27-2017	Prev Rdg	:	40772
No of Days	:	31	Diff Rdg	:	1032
Avg kWh/day	:	33.29	Registered	:	1032
Conn Load	:	100	Billed kWh	:	1032

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,235.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,252.57
Transmission Charge	0.3503/kWh	361.51
System Loss Charge	0.7535/kWh	777.61
Sub-Total		6,391.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,806.62
Supply Charge	0.4118/kWh	424.98
Metering Charge	0.6989/kWh	721.26
	5.00/month	5.00
Sub-Total		2,957.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	92.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 11,235.00	224.70
Sub-Total		316.92
Government Charges		
Franchise Tax - Local		72.50
Value Added Tax		
Generation		362.97
Transmission		4.22
System Loss		49.95
Distribution		354.94
Others		46.73
Universal Charge		
Missionary Electrification	0.1561/kWh	161.09
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.00
NPC Stranded Debts	0.0265/kWh	27.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	188.86
Sub-Total		1,471.19
CURRENT BILL - SEPTEMBER 2017		11,137.66
TOTAL AMOUNT DUE		22,372.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 9,600.00

Your monthly electricity consumption chart

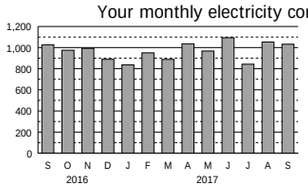

Avg Monthly Usage : 967.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,137.66		
Less : VAT	818.81		
Amount Net of VAT	10,318.85		
Less: BIR 2306	341.17		
BIR 2307	194.78	VATable Sales	9,666.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	652.38
Amount Due	9,782.90	VAT Zero Rated Sales	0.00
Add : VAT	818.81	VAT Amount	818.81
TOTAL AMOUNT DUE	10,601.71	TOTAL SALES	11,137.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1600/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923981042993

Collection Ref. Code : 1827-79-014-8

Account ID : 9236110000-8

Customer Name : MOGA,ALFREDO E TM

Meter Number : 509088 GS6

Period : Aug 2017

Premise Address: L FLORES PASIL

Billing Address: L FLORES PASIL

TOTAL AMOUNT DUE : 22,372.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92361100008

BC21/108.2/1600/0/10/09-27-2017/59

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240495112634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627322

24041100009

Date : 09-27-2017

BC21/108.2/1610/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404110000-9

Collection Ref. Code : 1827-28-275-4

Customer Information----------

Name : FELICIO,MARCELINO TM P

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	508986 GS6	Pole No	:	1191191
Serial No	:	56968630	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27311
Period From	:	08-27-2017	Prev Rdg	:	27020
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	100	Billed kWh	:	291

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,813.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,481.10
Transmission Charge	0.3503/kWh	101.94
System Loss Charge	0.7535/kWh	219.27
Sub-Total		1,802.31
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,813.50	76.27
Sub-Total		102.28
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		102.35
Transmission		1.19
System Loss		14.10
Distribution		100.52
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		416.98
CURRENT BILL - SEPTEMBER 2017		3,159.20
TOTAL AMOUNT DUE		6,972.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,750.00

Your monthly electricity consumption chart

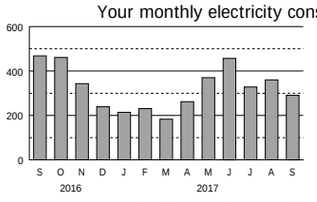

Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.20		
Less : VAT	232.90		
Amount Net of VAT	2,926.30		
Less: BIR 2306	97.05		
BIR 2307	55.26	VATable Sales	2,742.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.08
Amount Due	2,773.99	VAT Zero Rated Sales	0.00
Add : VAT	232.90	VAT Amount	232.90
TOTAL AMOUNT DUE	3,006.89	TOTAL SALES	3,159.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1610/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240495112634

Collection Ref. Code : 1827-28-275-4

Account ID : 2404110000-9

Customer Name : FELICIO,MARCELINO TM P

Meter Number : 508986 GS6

Period : Aug 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 6,972.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24041100009

BC21/108.2/1610/0/10/09-27-2017/59

4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215280593932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621778

21589097340

Date : 09-27-2017

BC21/108.2/1611/1293330/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158909734-0

Collection Ref. Code : 1861-51-965-6

Customer Information----------

Name : REYES,ANDRES TURA

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095984	Pole No	:	1293330
Serial No	:	129127965	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5276
Period From	:	08-27-2017	Prev Rdg	:	4835
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	346	Billed kWh	:	441

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,900.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,244.56
Transmission Charge	0.3503/kWh	154.48
System Loss Charge	0.7535/kWh	332.29
Sub-Total		2,731.33
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,900.50	78.01
Sub-Total		117.42
Government Charges		
Franchise Tax - Local		30.87
Value Added Tax		
Generation		155.11
Transmission		1.80
System Loss		21.36
Distribution		152.02
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.70
Sub-Total		626.75
CURRENT BILL - SEPTEMBER 2017		4,742.32
TOTAL AMOUNT DUE		8,643.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,084.00

Your monthly electricity consumption chart

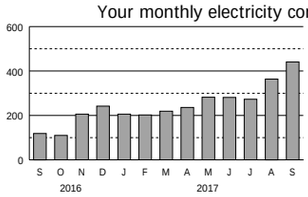

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,742.32		
Less : VAT	348.08		
Amount Net of VAT	4,394.24		
Less: BIR 2306	145.03		
BIR 2307	82.93	VATable Sales	4,115.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.67
Amount Due	4,166.28	VAT Zero Rated Sales	0.00
Add : VAT	348.08	VAT Amount	348.08
TOTAL AMOUNT DUE	4,514.36	TOTAL SALES	4,742.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1611/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215280593932

Collection Ref. Code : 1861-51-965-6

Account ID : 2158909734-0

Customer Name : REYES,ANDRES TURA

Meter Number : MTR1095984

Period : Aug 2017

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 8,643.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21589097340

BC21/108.2/1611/0/10/09-27-2017/59

4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451304322633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618902

45192100001

Date : 09-27-2017

BC21/108.2/1630/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519210000-1

Collection Ref. Code : 1825-36-266-1

Customer Information----------

Name : QUILARIO,BERNARDINO TM

Premise Address: BK LAWIS PASIL LOT 73

Billing Address: BK LAWIS PASIL LOT 73

TIN :

Metering Information----------

Meter No	:	509081 GS6	Pole No	:	1191191
Serial No	:	71741613	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16074
Period From	:	08-27-2017	Prev Rdg	:	15967
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		48.22
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		6.71
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		155.10
CURRENT BILL - SEPTEMBER 2017		1,177.17
TOTAL AMOUNT DUE		2,174.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 936.00

Your monthly electricity consumption chart

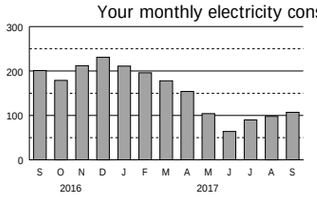

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.17		
Less : VAT	87.30		
Amount Net of VAT	1,089.87		
Less: BIR 2306	36.37		
BIR 2307	20.59	VATable Sales	1,022.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.80
Amount Due	1,032.91	VAT Zero Rated Sales	0.00
Add : VAT	87.30	VAT Amount	87.30
TOTAL AMOUNT DUE	1,120.21	TOTAL SALES	1,177.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1630/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451304322633

Collection Ref. Code : 1825-36-266-1

Account ID : 4519210000-1

Customer Name : QUILARIO,BERNARDINO TM

Meter Number : 509081 GS6

Period : Aug 2017

Premise Address: BK LAWIS PASIL LOT 73

Billing Address: BK LAWIS PASIL LOT 73

TOTAL AMOUNT DUE : 2,174.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45192100001

BC21/108.2/1630/0/10/09-27-2017/59

4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747436072371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629926

74721100001

Date : 09-27-2017

BC21/108.2/1650/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472110000-1

Collection Ref. Code : 1825-68-911-3

Customer Information----------

Name : ROLDAN,JOSEPHINE CABANES

Premise Address: L FLORES ST

Billing Address: L FLORES ST

TIN :

Metering Information----------

Meter No	:	509053 GS6	Pole No	:	1191191
Serial No	:	71830815	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20405
Period From	:	08-27-2017	Prev Rdg	:	20167
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,211.35
Transmission Charge	0.3503/kWh	83.37
System Loss Charge	0.7535/kWh	179.33
Sub-Total		1,474.05
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		66.58
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		83.71
Transmission		0.97
System Loss		11.52
Distribution		82.32
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		338.94
CURRENT BILL - SEPTEMBER 2017		2,565.56
TOTAL AMOUNT DUE		4,830.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,346.00

Your monthly electricity consumption chart

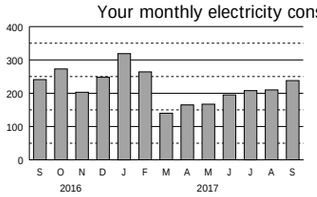

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.56		
Less : VAT	188.51		
Amount Net of VAT	2,377.05		
Less: BIR 2306	78.54		
BIR 2307	44.87	VATable Sales	2,226.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.43
Amount Due	2,253.64	VAT Zero Rated Sales	0.00
Add : VAT	188.51	VAT Amount	188.51
TOTAL AMOUNT DUE	2,442.15	TOTAL SALES	2,565.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1650/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747436072371

Collection Ref. Code : 1825-68-911-3

Account ID : 7472110000-1

Customer Name : ROLDAN,JOSEPHINE CABANES

Meter Number : 509053 GS6

Period : Aug 2017

Premise Address: L FLORES ST

Billing Address: L FLORES ST

TOTAL AMOUNT DUE : 4,830.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74721100001

BC21/108.2/1650/0/10/09-27-2017/59

4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554306753230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619562

55462100003

Date : 09-27-2017

BC21/108.2/1681/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546210000-3

Collection Ref. Code : 1807-31-995-4

Customer Information----------

Name : SANTIZAS,DIOSCORO F

Premise Address: L FLORES ST NR DON BOSCO GATE

Billing Address: L FLORES ST NR DON BOSCO GATE

TIN :

Metering Information----------

Meter No	:	507614 GS6	Pole No	:	1191142
Serial No	:	58234459	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6642
Period From	:	08-27-2017	Prev Rdg	:	6408
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,190.99
Transmission Charge	0.3503/kWh	81.97
System Loss Charge	0.7535/kWh	176.32
Sub-Total		1,449.28
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		82.30
Transmission		0.96
System Loss		11.33
Distribution		80.94
Others		9.43
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		332.85
CURRENT BILL - SEPTEMBER 2017		2,518.89
TOTAL AMOUNT DUE		4,584.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,854.00

Your monthly electricity consumption chart

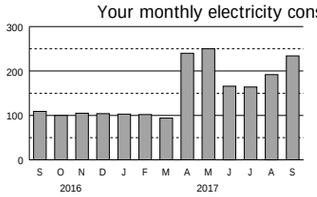

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.89		
Less : VAT	184.96		
Amount Net of VAT	2,333.93		
Less: BIR 2306	77.07		
BIR 2307	44.05	VATable Sales	2,186.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.89
Amount Due	2,212.81	VAT Zero Rated Sales	0.00
Add : VAT	184.96	VAT Amount	184.96
TOTAL AMOUNT DUE	2,397.77	TOTAL SALES	2,518.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1681/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554306753230

Collection Ref. Code : 1807-31-995-4

Account ID : 5546210000-3

Customer Name : SANTIZAS,DIOSCORO F

Meter Number : 507614 GS6

Period : Aug 2017

Premise Address: L FLORES ST NR DON BOSCO GATE

Billing Address: L FLORES ST NR DON BOSCO GATE

TOTAL AMOUNT DUE : 4,584.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55462100003

BC21/108.2/1681/0/10/09-27-2017/59

4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273823505103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623741

27321100003

Date : 09-27-2017

BC21/108.2/1740/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732110000-3

Collection Ref. Code : 1813-41-866-7

Customer Information----------

Name : PATLINGRAO,LEONISA TM P.

Premise Address: MAGSAYSAY ST CEBU CITY
Billing Address: MAGSAYSAY ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	509128 GS6	Pole No	:	1191191
Serial No	:	71753678	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14641
Period From	:	08-27-2017	Prev Rdg	:	14322
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	150	Billed kWh	:	319

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,623.61
Transmission Charge	0.3503/kWh	111.75
System Loss Charge	0.7535/kWh	240.37
Sub-Total		1,975.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,035.50	60.71
Sub-Total		89.21
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		112.20
Transmission		1.30
System Loss		15.45
Distribution		110.13
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		454.08
CURRENT BILL - SEPTEMBER 2017		3,436.77
TOTAL AMOUNT DUE		6,472.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 7,220.00

Your monthly electricity consumption chart

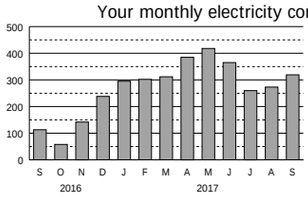

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.77		
Less : VAT	252.47		
Amount Net of VAT	3,184.30		
Less: BIR 2306	105.21		
BIR 2307	60.10	VATable Sales	2,982.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.61
Amount Due	3,018.99	VAT Zero Rated Sales	0.00
Add : VAT	252.47	VAT Amount	252.47
TOTAL AMOUNT DUE	3,271.46	TOTAL SALES	3,436.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1740/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273823505103

Collection Ref. Code : 1813-41-866-7
Account ID : 2732110000-3
Customer Name : PATLINGRAO,LEONISA TM P.
Meter Number : 509128 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST CEBU CITY
Billing Address: MAGSAYSAY ST CEBU CITY

TOTAL AMOUNT DUE : 6,472.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27321100003

BC21/108.2/1740/0/10/09-27-2017/59

4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523394900219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624001

52311100003

Date : 09-27-2017

BC21/108.2/1750/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231110000-3

Collection Ref. Code : 1811-98-101-1

Customer Information----------

Name : PETALCORIN,FIDELITO P.

Premise Address: MAGSAYSAY ST, LAWIS PASIL CEBU CITY
Billing Address: MAGSAYSAY ST, LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509105 GS6	Pole No	:	1191191
Serial No	:	72348230	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4060
Period From	:	08-27-2017	Prev Rdg	:	3991
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	260	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		- 86.54
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 5.21
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		89.80
CURRENT BILL - SEPTEMBER 2017		633.03
TOTAL AMOUNT DUE		2,603.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 631.00

Your monthly electricity consumption chart

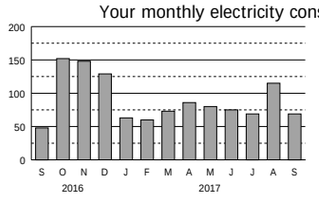

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.03		
Less : VAT	46.96		
Amount Net of VAT	586.07		
Less: BIR 2306	19.58		
BIR 2307	10.95	VATable Sales	543.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.84
Amount Due	555.54	VAT Zero Rated Sales	0.00
Add : VAT	46.96	VAT Amount	46.96
TOTAL AMOUNT DUE	602.50	TOTAL SALES	633.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1750/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523394900219

Collection Ref. Code : 1811-98-101-1
Account ID : 5231110000-3
Customer Name : PETALCORIN,FIDELITO P.
Meter Number : 509105 GS6
Period : Jul 2017 to Aug 2017

Premise Address: MAGSAYSAY ST, LAWIS PASIL CEBU CITY
Billing Address: MAGSAYSAY ST, LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,603.56 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52311100003

BC21/108.2/1750/0/10/09-27-2017/59

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754856610076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619726

75462100001

Date : 09-27-2017

BC21/108.2/1760/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546210000-1

Collection Ref. Code : 1807-32-095-2

Customer Information----------

Name : SUMALINOG,MAURA TM

Premise Address: L FLORES ST LAWIS PASIL
Billing Address: L FLORES ST LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	508198 GS6	Pole No	:	1191191
Serial No	:	71811217	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16984
Period From	:	08-27-2017	Prev Rdg	:	16907
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 89.58
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.29
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		99.73
CURRENT BILL - SEPTEMBER 2017		712.38
TOTAL AMOUNT DUE		1,500.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 886.00

Your monthly electricity consumption chart

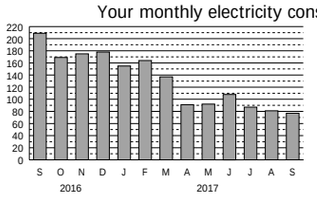

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.38		
Less : VAT	51.88		
Amount Net of VAT	660.50		
Less: BIR 2306	21.61		
BIR 2307	12.34	VATable Sales	612.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	626.55	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	678.43	TOTAL SALES	712.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1760/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754856610076

Collection Ref. Code : 1807-32-095-2
Account ID : 7546210000-1
Customer Name : SUMALINOG,MAURA TM
Meter Number : 508198 GS6
Period : Aug 2017

Premise Address: L FLORES ST LAWIS PASIL
Billing Address: L FLORES ST LAWIS PASIL

TOTAL AMOUNT DUE : 1,500.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75462100001

BC21/108.2/1760/0/10/09-27-2017/59

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128816432964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625426

12803997100

Date : 09-27-2017

BC21/108.2/1761/0408941/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280399710-0

Collection Ref. Code : 1855-47-698-3

Customer Information----------

Name : MANAYAGA,RAFFY BOC

Premise Address: L.FLORES ST. PASIL, CEBU CITY

Billing Address: L.FLORES ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562513 GS6	Pole No	:	0408941
Serial No	:	26320329	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2841
Period From	:	08-27-2017	Prev Rdg	:	2798
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 154.21
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.26
CURRENT BILL - SEPTEMBER 2017		286.41
TOTAL AMOUNT DUE		462.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 198.00

Your monthly electricity consumption chart

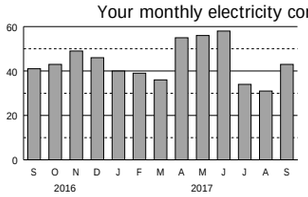

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.41		
Less : VAT	20.30		
Amount Net of VAT	266.11		
Less: BIR 2306	8.47		
BIR 2307	4.84	VATable Sales	240.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.96
Amount Due	252.80	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	273.10	TOTAL SALES	286.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1761/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128816432964

Collection Ref. Code : 1855-47-698-3

Account ID : 1280399710-0

Customer Name : MANAYAGA,RAFFY BOC

Meter Number : 562513 GS6

Period : Aug 2017

Premise Address: L.FLORES ST. PASIL, CEBU CITY

Billing Address: L.FLORES ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 462.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12803997100

BC21/108.2/1761/0/10/09-27-2017/59

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860776136880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621374

86092100006

Date : 09-27-2017

BC21/108.2/1770/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609210000-6

Collection Ref. Code : 1839-77-158-5

Customer Information----------

Name : CASTRO,GARRY L

Premise Address: L. FLORES SITIO STO. NINO SUBA, LAWIS PASIL CEBU CITY

Billing Address: L. FLORES SITIO STO. NINO SUBA, LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509036 GS6	Pole No	:	1191191
Serial No	:	72020041	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5512
Period From	:	08-27-2017	Prev Rdg	:	5437
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	190	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 88.98
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 6.33
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		96.96
CURRENT BILL - SEPTEMBER 2017		692.10
TOTAL AMOUNT DUE		1,373.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 775.00

Your monthly electricity consumption chart

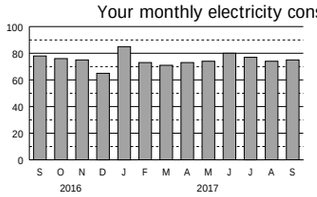

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.10		
Less : VAT	50.34		
Amount Net of VAT	641.76		
Less: BIR 2306	20.97		
BIR 2307	11.99	VATable Sales	595.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.62
Amount Due	608.80	VAT Zero Rated Sales	0.00
Add : VAT	50.34	VAT Amount	50.34
TOTAL AMOUNT DUE	659.14	TOTAL SALES	692.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1770/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860776136880

Collection Ref. Code : 1839-77-158-5

Account ID : 8609210000-6

Customer Name : CASTRO,GARRY L

Meter Number : 509036 GS6

Period : Aug 2017

Premise Address: L. FLORES SITIO STO. NINO SUBA, LAWIS PASIL CEBU CITY

Billing Address: L. FLORES SITIO STO. NINO SUBA, LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,373.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86092100006

BC21/108.2/1770/0/10/09-27-2017/59

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297504129817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29744100008

1011630087
Date : 09-27-2017
BC21/108.2/1780/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974410000-8
Collection Ref. Code : 1831-86-032-5

Customer Information----------
Name : NACARIO,NESTOR P TM
Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509060 GS6	Pole No	:	1191191
Serial No	:	71811047	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16623
Period From	:	08-27-2017	Prev Rdg	:	16547
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		- 78.75
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		99.71
CURRENT BILL - SEPTEMBER 2017		714.14
TOTAL AMOUNT DUE		1,975.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2017 - 550.00

Your monthly electricity consumption chart

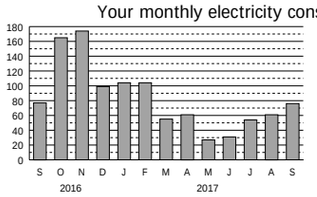

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.14		
Less : VAT	52.39		
Amount Net of VAT	661.75		
Less: BIR 2306	21.82		
BIR 2307	12.38	VATable Sales	614.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	627.55	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	679.94	TOTAL SALES	714.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1780/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297504129817

Collection Ref. Code : 1831-86-032-5
Account ID : 2974410000-8
Customer Name : NACARIO,NESTOR P TM
Meter Number : 509060 GS6
Period : May 2017 to Aug 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 1,975.88 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29744100008

BC21/108.2/1780/0/10/09-27-2017/59

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023085316600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624154

02352100008

Date : 09-27-2017

BC21/108.2/1790/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235210000-8

Collection Ref. Code : 1821-59-932-2

Customer Information----------

Name : OPSIMA,MONICA TM P.

Premise Address: L FLORES ST, LAWIS PASIL CEBU CITY

Billing Address: L FLORES ST, LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507613 GS6	Pole No	:	1191142
Serial No	:	54483960	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12512
Period From	:	08-27-2017	Prev Rdg	:	12256
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	140	Billed kWh	:	256

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,302.96
Transmission Charge	0.3503/kWh	89.68
System Loss Charge	0.7535/kWh	192.90
Sub-Total		1,585.54
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		70.29
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		90.05
Transmission		1.04
System Loss		12.39
Distribution		88.50
Others		10.59
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		364.36
CURRENT BILL - SEPTEMBER 2017		2,757.68
TOTAL AMOUNT DUE		5,128.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 2,342.00

Your monthly electricity consumption chart

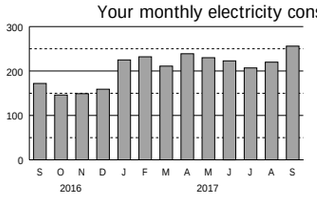

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.68		
Less : VAT	202.57		
Amount Net of VAT	2,555.11		
Less: BIR 2306	84.40		
BIR 2307	48.23	VATable Sales	2,393.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.79
Amount Due	2,422.48	VAT Zero Rated Sales	0.00
Add : VAT	202.57	VAT Amount	202.57
TOTAL AMOUNT DUE	2,625.05	TOTAL SALES	2,757.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1790/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023085316600

Collection Ref. Code : 1821-59-932-2

Account ID : 0235210000-8

Customer Name : OPSIMA,MONICA TM P.

Meter Number : 507613 GS6

Period : Aug 2017

Premise Address: L FLORES ST, LAWIS PASIL CEBU CITY

Billing Address: L FLORES ST, LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,128.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02352100008 BC21/108.2/1790/0/10/09-27-2017/59 4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031874336003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625982

03192100000

Date : 09-27-2017

BC21/108.2/1820/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319210000-0

Collection Ref. Code : 1839-85-824-9

Customer Information----------

Name : BOOC,CRISTINA C

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509078 GS6	Pole No	:	1191191
Serial No	:	72020242	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4968
Period From	:	08-27-2017	Prev Rdg	:	4915
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	135	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		587.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.6044/kWh	32.03
System Loss Charge	0.7353/kWh	38.97
Sub-Total		340.75
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 588.00	11.76
Sub-Total		16.50
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		18.64
Transmission		0.36
System Loss		2.40
Distribution		18.80
Others		2.44
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		76.26
CURRENT BILL - SEPTEMBER 2017		590.16
TOTAL AMOUNT DUE		1,177.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 650.00

Your monthly electricity consumption chart

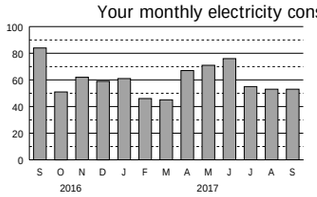

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.16		
Less : VAT	42.64		
Amount Net of VAT	547.52		
Less: BIR 2306	17.77		
BIR 2307	10.36	VATable Sales	513.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.62
Amount Due	519.39	VAT Zero Rated Sales	0.00
Add : VAT	42.64	VAT Amount	42.64
TOTAL AMOUNT DUE	562.03	TOTAL SALES	590.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1820/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031874336003

Collection Ref. Code : 1839-85-824-9

Account ID : 0319210000-0

Customer Name : BOOC,CRISTINA C

Meter Number : 509078 GS6

Period : Aug 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,177.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03192100000

BC21/108.2/1820/0/10/09-27-2017/59

4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398010138641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630255

39813100003

Date : 09-27-2017

BC21/108.2/1830/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981310000-3

Collection Ref. Code : 1835-45-881-5

Customer Information----------

Name : MABALA,NENITA G TM

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509066 GS6	Pole No	:	1191191
Serial No	:	68848636	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7837
Period From	:	08-27-2017	Prev Rdg	:	7768
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		- 94.11
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 6.13
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		88.83
CURRENT BILL - SEPTEMBER 2017		624.49
TOTAL AMOUNT DUE		1,447.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 769.00

Your monthly electricity consumption chart

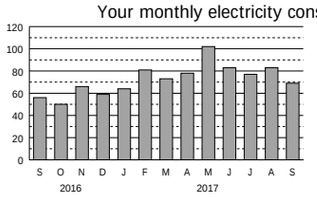

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.49		
Less : VAT	46.04		
Amount Net of VAT	578.45		
Less: BIR 2306	19.20		
BIR 2307	10.79	VATable Sales	535.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.79
Amount Due	548.46	VAT Zero Rated Sales	0.00
Add : VAT	46.04	VAT Amount	46.04
TOTAL AMOUNT DUE	594.50	TOTAL SALES	624.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1830/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398010138641

Collection Ref. Code : 1835-45-881-5
Account ID : 3981310000-3
Customer Name : MABALA,NENITA G TM
Meter Number : 509066 GS6
Period : Aug 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 1,447.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39813100003

BC21/108.2/1830/0/10/09-27-2017/59

4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412984124551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620984

41224100002

Date : 09-27-2017

BC21/108.2/1840/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122410000-2

Collection Ref. Code : 1831-40-452-4

Customer Information----------

Name : OPTINA,ALEJANDRINA F TM

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	546045 GS6	Pole No	:	1191191
Serial No	:	92025473	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6431
Period From	:	08-27-2017	Prev Rdg	:	6288
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	140	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		204.42
CURRENT BILL - SEPTEMBER 2017		1,548.26
TOTAL AMOUNT DUE		3,109.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,376.63

Your monthly electricity consumption chart

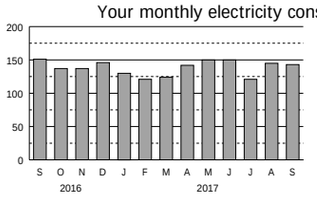

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.26		
Less : VAT	113.99		
Amount Net of VAT	1,434.27		
Less: BIR 2306	47.50		
BIR 2307	27.08	VATable Sales	1,343.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.43
Amount Due	1,359.69	VAT Zero Rated Sales	0.00
Add : VAT	113.99	VAT Amount	113.99
TOTAL AMOUNT DUE	1,473.68	TOTAL SALES	1,548.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1840/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412984124551

Collection Ref. Code : 1831-40-452-4

Account ID : 4122410000-2

Customer Name : OPTINA,ALEJANDRINA F TM

Meter Number : 546045 GS6

Period : Aug 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 3,109.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41224100002

BC21/108.2/1840/0/10/09-27-2017/59

4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083988500666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626710

08361100004

Date : 09-27-2017

BC21/108.2/1850/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836110000-4

Collection Ref. Code : 1827-89-224-2

Customer Information----------

Name : REYES,ERNESTO TM

Premise Address: L FLORES ST LAWIS PASIL

Billing Address: L FLORES ST LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	508954 GS6	Pole No	:	1191191
Serial No	:	72020075	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29996
Period From	:	08-27-2017	Prev Rdg	:	29678
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	100	Billed kWh	:	318

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,197.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,618.52
Transmission Charge	0.3503/kWh	111.40
System Loss Charge	0.7535/kWh	239.61
Sub-Total		1,969.53
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,197.00	63.94
Sub-Total		92.36
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		111.85
Transmission		1.30
System Loss		15.40
Distribution		109.79
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		453.12
CURRENT BILL - SEPTEMBER 2017		3,429.90
TOTAL AMOUNT DUE		6,627.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,100.00

Your monthly electricity consumption chart

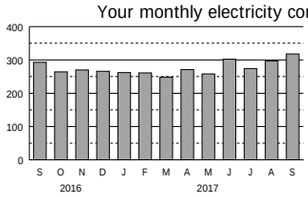

Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.90		
Less : VAT	252.10		
Amount Net of VAT	3,177.80		
Less: BIR 2306	105.06		
BIR 2307	59.98	VATable Sales	2,976.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.02
Amount Due	3,012.76	VAT Zero Rated Sales	0.00
Add : VAT	252.10	VAT Amount	252.10
TOTAL AMOUNT DUE	3,264.86	TOTAL SALES	3,429.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1850/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083988500666

Collection Ref. Code : 1827-89-224-2

Account ID : 0836110000-4

Customer Name : REYES,ERNESTO TM

Meter Number : 508954 GS6

Period : Aug 2017

Premise Address: L FLORES ST LAWIS PASIL

Billing Address: L FLORES ST LAWIS PASIL

TOTAL AMOUNT DUE : 6,627.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08361100004

BC21/108.2/1850/0/10/09-27-2017/59

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291799324808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628605

29112341374

Date : 09-27-2017

BC21/108.2/1861/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911234137-4

Collection Ref. Code : 1853-94-017-8

Customer Information----------

Name : GONZALES,RHODORA LABORDE

Premise Address: L. FLORES STREET LAWIS PASIL

Billing Address: L. FLORES STREET LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	MTR1089368	Pole No	:	1191191
Serial No	:	40006700	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1235
Period From	:	08-27-2017	Prev Rdg	:	1209
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 154.25
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.59
CURRENT BILL - SEPTEMBER 2017		108.77
TOTAL AMOUNT DUE		210.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 343.00

Your monthly electricity consumption chart

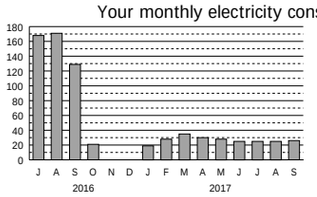

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.77		
Less : VAT	7.33		
Amount Net of VAT	101.44		
Less: BIR 2306	3.04		
BIR 2307	1.74	VATable Sales	86.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.26
Amount Due	96.66	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	103.99	TOTAL SALES	108.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1861/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291799324808

Collection Ref. Code : 1853-94-017-8

Account ID : 2911234137-4

Customer Name : GONZALES,RHODORA LABORDE

Meter Number : MTR1089368

Period : Aug 2017

Premise Address: L. FLORES STREET LAWIS PASIL

Billing Address: L. FLORES STREET LAWIS PASIL

TOTAL AMOUNT DUE : 210.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29112341374

BC21/108.2/1861/0/10/09-27-2017/59

4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791350218820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629216

79114100005

Date : 09-27-2017

BC21/108.2/1910/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911410000-5

Collection Ref. Code : 1831-32-545-4

Customer Information----------

Name : SITON,FORTUNATO J TM

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	507555 GS6	Pole No	:	1191142
Serial No	:	54471119	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7663
Period From	:	08-27-2017	Prev Rdg	:	7568
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		- 3.35
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		133.47
CURRENT BILL - SEPTEMBER 2017		995.33
TOTAL AMOUNT DUE		2,990.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,040.00

Your monthly electricity consumption chart

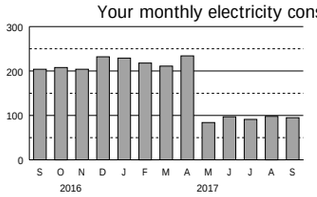

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.33		
Less : VAT	73.62		
Amount Net of VAT	921.71		
Less: BIR 2306	30.68		
BIR 2307	17.37	VATable Sales	861.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.85
Amount Due	873.66	VAT Zero Rated Sales	0.00
Add : VAT	73.62	VAT Amount	73.62
TOTAL AMOUNT DUE	947.28	TOTAL SALES	995.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1910/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791350218820

Collection Ref. Code : 1831-32-545-4
Account ID : 7911410000-5
Customer Name : SITON,FORTUNATO J TM
Meter Number : 507555 GS6
Period : Jul 2017 to Aug 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 2,990.06 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79114100005

BC21/108.2/1910/0/10/09-27-2017/59

4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458547485625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620557

45841100006

Date : 09-27-2017

BC21/108.2/1920/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584110000-6

Collection Ref. Code : 1815-40-188-5

Customer Information----------

Name : BOOC,MERCEDITA TM S.

Premise Address: LAWIS PASIL CEBU CITY
Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507642 GS6	Pole No	:	1191142
Serial No	:	65348756	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7830
Period From	:	08-27-2017	Prev Rdg	:	7724
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 936.50	18.73
Sub-Total		28.21
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		4.28
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		151.13
CURRENT BILL - SEPTEMBER 2017		1,144.14
TOTAL AMOUNT DUE		2,080.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 891.00

Your monthly electricity consumption chart

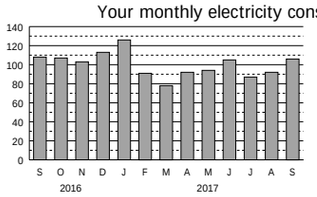

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.14		
Less : VAT	84.11		
Amount Net of VAT	1,060.03		
Less: BIR 2306	35.06		
BIR 2307	20.01	VATable Sales	993.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.02
Amount Due	1,004.96	VAT Zero Rated Sales	0.00
Add : VAT	84.11	VAT Amount	84.11
TOTAL AMOUNT DUE	1,089.07	TOTAL SALES	1,144.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1920/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458547485625

Collection Ref. Code : 1815-40-188-5
Account ID : 4584110000-6
Customer Name : BOOC,MERCEDITA TM S.
Meter Number : 507642 GS6
Period : Aug 2017

Premise Address: LAWIS PASIL CEBU CITY
Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,080.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45841100006

BC21/108.2/1920/0/10/09-27-2017/59

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562222432014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621581

56263100002

Date : 09-27-2017

BC21/108.2/1930/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626310000-2

Collection Ref. Code : 1827-98-626-3

Customer Information----------

Name : PEJO,JESSICA BOOC

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN : 441-889-632-000

Metering Information----------

Meter No	:	MTR1195775	Pole No	:	1191142
Serial No	:	40141752	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	842
Period From	:	08-27-2017	Prev Rdg	:	739
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	444	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		6.51
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		149.38
CURRENT BILL - SEPTEMBER 2017		1,133.94
TOTAL AMOUNT DUE		2,120.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 899.00

Your monthly electricity consumption chart

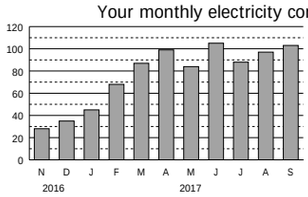

Avg Monthly Usage : 76.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.94		
Less : VAT	84.12		
Amount Net of VAT	1,049.82		
Less: BIR 2306	35.06		
BIR 2307	19.84	VATable Sales	984.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.26
Amount Due	994.92	VAT Zero Rated Sales	0.00
Add : VAT	84.12	VAT Amount	84.12
TOTAL AMOUNT DUE	1,079.04	TOTAL SALES	1,133.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1930/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562222432014

Collection Ref. Code : 1827-98-626-3
Account ID : 5626310000-2
Customer Name : PEJO,JESSICA BOOC
Meter Number : MTR1195775
Period : Aug 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 2,120.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56263100002

BC21/108.2/1930/0/10/09-27-2017/59

4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937611010631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627468

93703100003

Date : 09-27-2017

BC21/108.2/1940/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370310000-3

Collection Ref. Code : 1833-85-662-7

Customer Information----------

Name : CABRERA,RONALD V TM

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	507612 GS6	Pole No	:	1191142
Serial No	:	57120889	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8382
Period From	:	08-27-2017	Prev Rdg	:	8213
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.3503/kWh	59.20
System Loss Charge	0.7535/kWh	127.34
Sub-Total		1,046.70
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		48.70
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		59.45
Transmission		0.69
System Loss		8.19
Distribution		58.63
Others		7.27
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		241.07
CURRENT BILL - SEPTEMBER 2017		1,825.02
TOTAL AMOUNT DUE		3,504.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,577.00

Your monthly electricity consumption chart

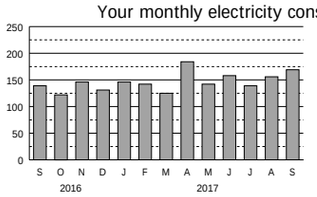

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.02		
Less : VAT	134.23		
Amount Net of VAT	1,690.79		
Less: BIR 2306	55.94		
BIR 2307	31.92	VATable Sales	1,583.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.84
Amount Due	1,602.93	VAT Zero Rated Sales	0.00
Add : VAT	134.23	VAT Amount	134.23
TOTAL AMOUNT DUE	1,737.16	TOTAL SALES	1,825.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1940/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937611010631

Collection Ref. Code : 1833-85-662-7
Account ID : 9370310000-3
Customer Name : CABRERA,RONALD V TM
Meter Number : 507612 GS6
Period : Aug 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 3,504.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93703100003

BC21/108.2/1940/0/10/09-27-2017/59

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368595298380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623119

36821100009

Date : 09-27-2017

BC21/108.2/1950/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682110000-9

Collection Ref. Code : 1825-83-398-2

Customer Information----------

Name : NANOY,HELEN

Premise Address: M DE LA CONCEPCION ST

Billing Address: M DE LA CONCEPCION ST

TIN :

Metering Information----------

Meter No	:	507624 GS6	Pole No	:	1191142
Serial No	:	59046163	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7419
Period From	:	08-27-2017	Prev Rdg	:	7268
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		43.94
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		6.55
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		215.50
CURRENT BILL - SEPTEMBER 2017		1,631.71
TOTAL AMOUNT DUE		3,154.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,567.00

Your monthly electricity consumption chart

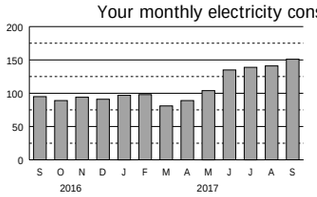

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.71		
Less : VAT	120.04		
Amount Net of VAT	1,511.67		
Less: BIR 2306	50.01		
BIR 2307	28.54	VATable Sales	1,416.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.46
Amount Due	1,433.12	VAT Zero Rated Sales	0.00
Add : VAT	120.04	VAT Amount	120.04
TOTAL AMOUNT DUE	1,553.16	TOTAL SALES	1,631.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1950/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368595298380

Collection Ref. Code : 1825-83-398-2

Account ID : 3682110000-9

Customer Name : NANOY,HELEN

Meter Number : 507624 GS6

Period : Aug 2017

Premise Address: M DE LA CONCEPCION ST

Billing Address: M DE LA CONCEPCION ST

TOTAL AMOUNT DUE : 3,154.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36821100009

BC21/108.2/1950/0/10/09-27-2017/59

4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270285792367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622994

27051100009

Date : 09-27-2017

BC21/108.2/1960/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2705110000-9

Collection Ref. Code : 1827-40-653-4

Customer Information----------

Name : YBANEZ,LOLITA T TM

Premise Address: PASIL
Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	507603 GS6	Pole No	:	1191142
Serial No	:	71811394	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3552
Period From	:	08-27-2017	Prev Rdg	:	3437
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		37.86
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		5.52
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		164.86
CURRENT BILL - SEPTEMBER 2017		1,249.02
TOTAL AMOUNT DUE		2,628.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,271.00

Your monthly electricity consumption chart

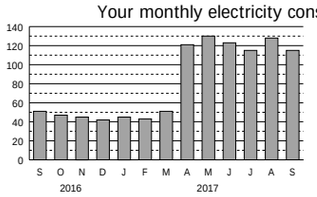

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.02		
Less : VAT	92.10		
Amount Net of VAT	1,156.92		
Less: BIR 2306	38.36		
BIR 2307	21.85	VATable Sales	1,084.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.76
Amount Due	1,096.71	VAT Zero Rated Sales	0.00
Add : VAT	92.10	VAT Amount	92.10
TOTAL AMOUNT DUE	1,188.81	TOTAL SALES	1,249.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1960/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270285792367

Collection Ref. Code : 1827-40-653-4
Account ID : 2705110000-9
Customer Name : YBANEZ,LOLITA T TM
Meter Number : 507603 GS6
Period : Aug 2017

Premise Address: PASIL
Billing Address: PASIL

TOTAL AMOUNT DUE : 2,628.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27051100009

BC21/108.2/1960/0/10/09-27-2017/59

4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646839533195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629960

64603100005

Date : 09-27-2017

BC21/108.2/1980/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460310000-5

Collection Ref. Code : 1833-68-641-1

Customer Information----------

Name : LUMAPAS,VALENTIN A TM

Premise Address: DON BOSCO LAWIS PASIL

Billing Address: DON BOSCO LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	507584 GS6	Pole No	:	1191142
Serial No	:	63386056	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11521
Period From	:	08-27-2017	Prev Rdg	:	11461
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 11.66
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		70.50
CURRENT BILL - SEPTEMBER 2017		467.81
TOTAL AMOUNT DUE		1,143.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 855.00

Your monthly electricity consumption chart

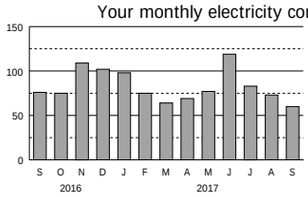

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.81		
Less : VAT	33.80		
Amount Net of VAT	434.01		
Less: BIR 2306	14.08		
BIR 2307	8.01	VATable Sales	397.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.70
Amount Due	411.92	VAT Zero Rated Sales	0.00
Add : VAT	33.80	VAT Amount	33.80
TOTAL AMOUNT DUE	445.72	TOTAL SALES	467.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1980/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646839533195

Collection Ref. Code : 1833-68-641-1

Account ID : 6460310000-5

Customer Name : LUMAPAS,VALENTIN A TM

Meter Number : 507584 GS6

Period : Aug 2017

Premise Address: DON BOSCO LAWIS PASIL

Billing Address: DON BOSCO LAWIS PASIL

TOTAL AMOUNT DUE : 1,143.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64603100005

BC21/108.2/1980/0/10/09-27-2017/59

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366954271121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622931

36621100001

Date : 09-27-2017

BC21/108.2/2000/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662110000-1

Collection Ref. Code : 1825-63-491-2

Customer Information----------

Name : CABAHUG,EDUARDO

Premise Address: M DELA CONCEPCION ST PASIL
Billing Address: M DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	522815 RGS6	Pole No	:	1191142
Serial No	:	94993319	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20632
Period From	:	08-27-2017	Prev Rdg	:	20321
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,402.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,582.90
Transmission Charge	0.3503/kWh	108.94
System Loss Charge	0.7535/kWh	234.34
Sub-Total		1,926.18
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,403.00	68.06
Sub-Total		95.85
Government Charges		
Franchise Tax - Local		21.88
Value Added Tax		
Generation		109.38
Transmission		1.27
System Loss		15.06
Distribution		107.38
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		443.85
CURRENT BILL - SEPTEMBER 2017		3,360.75
TOTAL AMOUNT DUE		6,763.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,464.00

Your monthly electricity consumption chart

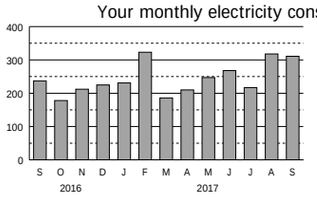

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.75		
Less : VAT	247.22		
Amount Net of VAT	3,113.53		
Less: BIR 2306	103.01		
BIR 2307	58.78	VATable Sales	2,916.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.63
Amount Due	2,951.74	VAT Zero Rated Sales	0.00
Add : VAT	247.22	VAT Amount	247.22
TOTAL AMOUNT DUE	3,198.96	TOTAL SALES	3,360.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2000/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366954271121

Collection Ref. Code : 1825-63-491-2
Account ID : 3662110000-1
Customer Name : CABAHUG,EDUARDO
Meter Number : 522815 RGS6
Period : Aug 2017

Premise Address: M DELA CONCEPCION ST PASIL
Billing Address: M DELA CONCEPCION ST PASIL

TOTAL AMOUNT DUE : 6,763.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36621100001

BC21/108.2/2000/0/10/09-27-2017/59

4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820298403820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623892

82014100000

Date : 09-27-2017

BC21/108.2/2010/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201410000-0

Collection Ref. Code : 1831-21-947-6

Customer Information----------

Name : MANILAG,TERESA E TM

Premise Address: L FLORES MAGSAYSAY EXT PASIL
Billing Address: L FLORES MAGSAYSAY EXT PASIL

TIN :

Metering Information----------

Meter No	:	507630 GS6	Pole No	:	1191142
Serial No	:	70993349	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4511
Period From	:	08-27-2017	Prev Rdg	:	4463
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 155.57
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 11.91
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		53.67
CURRENT BILL - SEPTEMBER 2017		337.74
TOTAL AMOUNT DUE		1,352.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 298.00

Your monthly electricity consumption chart

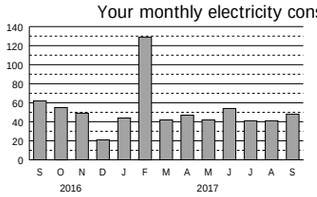

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.74		
Less : VAT	24.58		
Amount Net of VAT	313.16		
Less: BIR 2306	10.25		
BIR 2307	5.72	VATable Sales	284.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.09
Amount Due	297.19	VAT Zero Rated Sales	0.00
Add : VAT	24.58	VAT Amount	24.58
TOTAL AMOUNT DUE	321.77	TOTAL SALES	337.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2010/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820298403820

Collection Ref. Code : 1831-21-947-6
Account ID : 8201410000-0
Customer Name : MANILAG,TERESA E TM
Meter Number : 507630 GS6
Period : Jun 2017 to Aug 2017

Premise Address: L FLORES MAGSAYSAY EXT PASIL
Billing Address: L FLORES MAGSAYSAY EXT PASIL

TOTAL AMOUNT DUE : 1,352.40 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82014100000

BC21/108.2/2010/0/10/09-27-2017/59

4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241195789356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627530

24111100004

Date : 09-27-2017

BC21/108.2/2020/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411110000-4

Collection Ref. Code : 1811-73-158-9

Customer Information----------

Name : BOOC,ELPIDIO TM S.

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507632 GS6	Pole No	:	1191142
Serial No	:	52700754	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6668
Period From	:	08-27-2017	Prev Rdg	:	6486
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		8.43
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		260.19
CURRENT BILL - SEPTEMBER 2017		1,970.57
TOTAL AMOUNT DUE		4,027.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,390.00

Your monthly electricity consumption chart

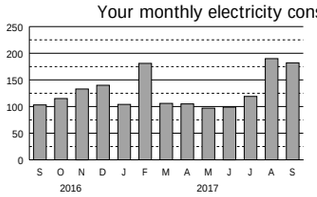

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.57		
Less : VAT	145.09		
Amount Net of VAT	1,825.48		
Less: BIR 2306	60.45		
BIR 2307	34.46	VATable Sales	1,710.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.10
Amount Due	1,730.57	VAT Zero Rated Sales	0.00
Add : VAT	145.09	VAT Amount	145.09
TOTAL AMOUNT DUE	1,875.66	TOTAL SALES	1,970.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2020/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241195789356

Collection Ref. Code : 1811-73-158-9

Account ID : 2411110000-4

Customer Name : BOOC,ELPIDIO TM S.

Meter Number : 507632 GS6

Period : Aug 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,027.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24111100004

BC21/108.2/2020/0/10/09-27-2017/59

4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172199168898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623889

17214100004

Date : 09-27-2017

BC21/108.2/2040/0412730/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721410000-4

Collection Ref. Code : 1843-41-494-5

Customer Information----------

Name : LODONIA,EVANGELINE G

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507598 GS6	Pole No	:	0412730
Serial No	:	67397501	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2730
Period From	:	08-27-2017	Prev Rdg	:	2704
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	478	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		413.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.6044/kWh	15.71
System Loss Charge	0.7353/kWh	19.12
Sub-Total		167.16
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.32
Surcharge	0.02 of 413.50	8.27
Sub-Total		10.59
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		9.15
Transmission		0.18
System Loss		1.18
Distribution		9.53
Others		1.50
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		38.08
CURRENT BILL - SEPTEMBER 2017		295.23
TOTAL AMOUNT DUE		708.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 500.00

Your monthly electricity consumption chart

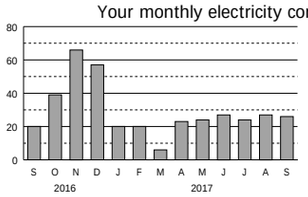

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.23		
Less : VAT	21.54		
Amount Net of VAT	273.69		
Less: BIR 2306	8.97		
BIR 2307	5.18	VATable Sales	257.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.54
Amount Due	259.54	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	281.08	TOTAL SALES	295.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2040/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172199168898

Collection Ref. Code : 1843-41-494-5

Account ID : 1721410000-4

Customer Name : LODONIA,EVANGELINE G

Meter Number : 507598 GS6

Period : Aug 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 708.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17214100004

BC21/108.2/2040/0/10/09-27-2017/59

4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143184571434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629137

14352100003

Date : 09-27-2017

BC21/108.2/2050/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435210000-3

Collection Ref. Code : 1821-63-356-3

Customer Information----------

Name : BERGONIAS,FELICITACION TM L.

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507549 GS6	Pole No	:	1191142
Serial No	:	53471263	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6442
Period From	:	08-27-2017	Prev Rdg	:	6362
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 97.48
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 7.06
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		103.02
CURRENT BILL - SEPTEMBER 2017		734.92
TOTAL AMOUNT DUE		1,331.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 471.00

Your monthly electricity consumption chart

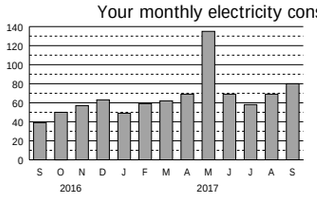

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.92		
Less : VAT	53.33		
Amount Net of VAT	681.59		
Less: BIR 2306	22.20		
BIR 2307	12.73	VATable Sales	631.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.69
Amount Due	646.66	VAT Zero Rated Sales	0.00
Add : VAT	53.33	VAT Amount	53.33
TOTAL AMOUNT DUE	699.99	TOTAL SALES	734.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2050/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143184571434

Collection Ref. Code : 1821-63-356-3

Account ID : 1435210000-3

Customer Name : BERGONIAS,FELICITACION TM L.

Meter Number : 507549 GS6

Period : Aug 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,331.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14352100003

BC21/108.2/2050/0/10/09-27-2017/59

4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662194944179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621719

66263100001

Date : 09-27-2017

BC21/108.2/2070/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626310000-1

Collection Ref. Code : 1827-98-917-3

Customer Information----------

Name : CASTANARES,VICENTE C

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	MTR1208382	Pole No	:	1191142
Serial No	:	133480442	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	537
Period From	:	08-27-2017	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 1,819.00	36.38
Sub-Total		- 41.99
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		117.32
CURRENT BILL - SEPTEMBER 2017		859.04
TOTAL AMOUNT DUE		2,678.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,093.00

Your monthly electricity consumption chart

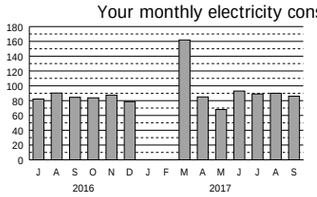

Avg Monthly Usage : 90.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.04		
Less : VAT	63.42		
Amount Net of VAT	795.62		
Less: BIR 2306	26.44		
BIR 2307	14.95	VATable Sales	741.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.90
Amount Due	754.23	VAT Zero Rated Sales	0.00
Add : VAT	63.42	VAT Amount	63.42
TOTAL AMOUNT DUE	817.65	TOTAL SALES	859.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2070/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662194944179

Collection Ref. Code : 1827-98-917-3
Account ID : 6626310000-1
Customer Name : CASTANARES,VICENTE C
Meter Number : MTR1208382
Period : Jul 2017 to Aug 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 2,678.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66263100001

BC21/108.2/2070/0/10/09-27-2017/59

4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709449451840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620592

70931100005

Date : 09-27-2017

BC21/108.2/2100/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093110000-5

Collection Ref. Code : 1827-22-101-1

Customer Information----------

Name : SABANAL,ENEROSA TM C

Premise Address: LAWIS PASIL BK DON BOSCO SCHOOL
Billing Address: LAWIS PASIL BK DON BOSCO SCHOOL

TIN :

Metering Information----------

Meter No	:	456020 GS6	Pole No	:	1191142
Serial No	:	54112302	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2463
Period From	:	08-27-2017	Prev Rdg	:	2419
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.12
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		48.00
CURRENT BILL - SEPTEMBER 2017		298.82
TOTAL AMOUNT DUE		737.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 448.00

Your monthly electricity consumption chart

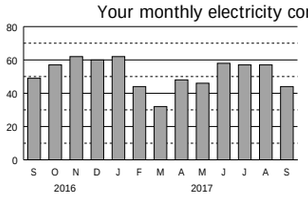

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.82		
Less : VAT	21.39		
Amount Net of VAT	277.43		
Less: BIR 2306	8.92		
BIR 2307	5.05	VATable Sales	250.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	263.46	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	284.85	TOTAL SALES	298.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2100/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709449451840

Collection Ref. Code : 1827-22-101-1
Account ID : 7093110000-5
Customer Name : SABANAL,ENEROSA TM C
Meter Number : 456020 GS6
Period : Aug 2017

Premise Address: LAWIS PASIL BK DON BOSCO SCHOOL
Billing Address: LAWIS PASIL BK DON BOSCO SCHOOL

TOTAL AMOUNT DUE : 737.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70931100005

BC21/108.2/2100/0/10/09-27-2017/59

4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375619406248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624671

37511100002

Date : 09-27-2017

BC21/108.2/2120/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751110000-2

Collection Ref. Code : 1825-49-143-7

Customer Information----------

Name : BOOC,FORTUNATO A

Premise Address: 10-102 MAGSAYSAY ST., LAWIS PASIL CEBU CITY
Billing Address: 10-102 MAGSAYSAY ST., LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507559 GS6	Pole No	:	1191142
Serial No	:	62600805	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6912
Period From	:	08-27-2017	Prev Rdg	:	6811
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	358	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		29.20
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		4.36
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		144.35
CURRENT BILL - SEPTEMBER 2017		1,093.08
TOTAL AMOUNT DUE		2,101.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 984.00

Your monthly electricity consumption chart

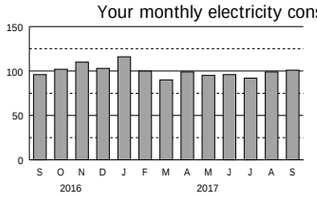

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.08		
Less : VAT	80.48		
Amount Net of VAT	1,012.60		
Less: BIR 2306	33.54		
BIR 2307	19.12	VATable Sales	948.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.87
Amount Due	959.94	VAT Zero Rated Sales	0.00
Add : VAT	80.48	VAT Amount	80.48
TOTAL AMOUNT DUE	1,040.42	TOTAL SALES	1,093.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2120/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375619406248

Collection Ref. Code : 1825-49-143-7
Account ID : 3751110000-2
Customer Name : BOOC,FORTUNATO A
Meter Number : 507559 GS6
Period : Aug 2017

Premise Address: 10-102 MAGSAYSAY ST., LAWIS PASIL CEBU CITY
Billing Address: 10-102 MAGSAYSAY ST., LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,101.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37511100002

BC21/108.2/2120/0/10/09-27-2017/59

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085277010857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627115

08574542729

Date : 09-27-2017

BC21/108.2/2200/1362990/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857454272-9

Collection Ref. Code : 1855-91-545-6

Customer Information----------

Name : OTARRA,ELIZABETH TERCINO

Premise Address: L-FLORES ST. LAWIS PASIL
Billing Address: L-FLORES ST. LAWIS PASIL

TIN : 297-617-001-000

Metering Information----------

Meter No	:	MTR1029379	Pole No	:	1362990
Serial No	:	34635199	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7512
Period From	:	08-27-2017	Prev Rdg	:	7397
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,458.50	69.17
Sub-Total		79.45
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		10.55
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		170.20
CURRENT BILL - SEPTEMBER 2017		1,295.95
TOTAL AMOUNT DUE		3,199.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,555.00

Your monthly electricity consumption chart

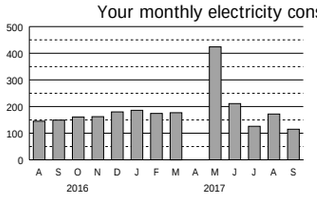

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.95		
Less : VAT	97.13		
Amount Net of VAT	1,198.82		
Less: BIR 2306	40.46		
BIR 2307	22.68	VATable Sales	1,125.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.07
Amount Due	1,135.68	VAT Zero Rated Sales	0.00
Add : VAT	97.13	VAT Amount	97.13
TOTAL AMOUNT DUE	1,232.81	TOTAL SALES	1,295.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2200/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085277010857

Collection Ref. Code : 1855-91-545-6
Account ID : 0857454272-9
Customer Name : OTARRA,ELIZABETH TERCINO
Meter Number : MTR1029379
Period : Aug 2017

Premise Address: L-FLORES ST. LAWIS PASIL
Billing Address: L-FLORES ST. LAWIS PASIL

TOTAL AMOUNT DUE : 3,199.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08574542729

BC21/108.2/2200/0/10/09-27-2017/59

4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498973638998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630420

49831100000

Date : 09-27-2017

BC21/108.2/2211/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983110000-0

Collection Ref. Code : 1827-19-857-5

Customer Information----------

Name : CENIZA,MA NIZA T

Premise Address: FLORES PASIL
Billing Address: FLORES PASIL

TIN :

Metering Information----------

Meter No	:	507641 GS6	Pole No	:	1191142
Serial No	:	65359310	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27045
Period From	:	08-27-2017	Prev Rdg	:	26796
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.3503/kWh	87.22
System Loss Charge	0.7535/kWh	187.62
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,832.50	96.65
Sub-Total		118.90
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		87.58
Transmission		1.01
System Loss		12.06
Distribution		86.10
Others		16.41
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		360.92
CURRENT BILL - SEPTEMBER 2017		2,739.47
TOTAL AMOUNT DUE		5,269.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,303.00

Your monthly electricity consumption chart

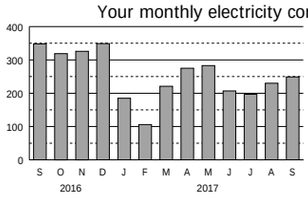

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.47		
Less : VAT	203.16		
Amount Net of VAT	2,536.31		
Less: BIR 2306	84.66		
BIR 2307	47.93	VATable Sales	2,378.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.76
Amount Due	2,403.72	VAT Zero Rated Sales	0.00
Add : VAT	203.16	VAT Amount	203.16
TOTAL AMOUNT DUE	2,606.88	TOTAL SALES	2,739.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2211/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498973638998

Collection Ref. Code : 1827-19-857-5
Account ID : 4983110000-0
Customer Name : CENIZA,MA NIZA T
Meter Number : 507641 GS6
Period : Aug 2017

Premise Address: FLORES PASIL
Billing Address: FLORES PASIL

TOTAL AMOUNT DUE : 5,269.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49831100000

BC21/108.2/2211/0/10/09-27-2017/59

4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887009103406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627568

88785693495

Date : 09-27-2017

BC21/108.2/2230/0433022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878569349-5

Collection Ref. Code : 1851-38-392-1

Customer Information----------

Name : DIONISIO,LORIE JANE CABANES

Premise Address: 234 L. FLORES ST. BLOCK 6 LOT 82 LAWIS PASIL, CEBU CITY

Billing Address: 234 L. FLORES ST. BLOCK 6 LOT 82 LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208505	Pole No	:	0433022
Serial No	:	133496290	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	623
Period From	:	08-27-2017	Prev Rdg	:	526
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	444	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		- 17.27
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		0.35
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		134.47
CURRENT BILL - SEPTEMBER 2017		1,000.51
TOTAL AMOUNT DUE		2,345.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,020.00

Your monthly electricity consumption chart

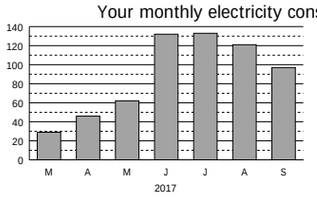

Avg Monthly Usage : 88.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.51		
Less : VAT	73.47		
Amount Net of VAT	927.04		
Less: BIR 2306	30.61		
BIR 2307	17.45	VATable Sales	866.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.00
Amount Due	878.98	VAT Zero Rated Sales	0.00
Add : VAT	73.47	VAT Amount	73.47
TOTAL AMOUNT DUE	952.45	TOTAL SALES	1,000.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2230/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887009103406

Collection Ref. Code : 1851-38-392-1

Account ID : 8878569349-5

Customer Name : DIONISIO,LORIE JANE CABANES

Meter Number : MTR1208505

Period : Aug 2017

Premise Address: 234 L. FLORES ST. BLOCK 6 LOT 82 LAWIS PASIL, CEBU CITY

Billing Address: 234 L. FLORES ST. BLOCK 6 LOT 82 LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,345.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88785693495

BC21/108.2/2230/0/10/09-27-2017/59

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058858125523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620682

05872100002

Date : 09-27-2017

BC21/108.2/2250/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587210000-2

Collection Ref. Code : 1823-87-749-4

Customer Information----------

Name : SIDLAKAN,HELEN E

Premise Address: L FLORES ST LAWIS PASIL CEBU CITY
Billing Address: L FLORES ST LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507611 GS6	Pole No	:	1191142
Serial No	:	57805816	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21560
Period From	:	08-27-2017	Prev Rdg	:	21397
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	260	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		74.06
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		236.03
CURRENT BILL - SEPTEMBER 2017		1,791.02
TOTAL AMOUNT DUE		3,565.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,200.00

Your monthly electricity consumption chart

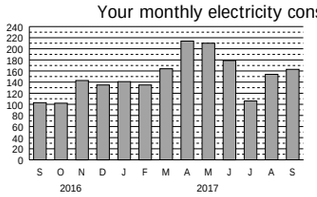

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.02		
Less : VAT	132.77		
Amount Net of VAT	1,658.25		
Less: BIR 2306	55.32		
BIR 2307	31.33	VATable Sales	1,554.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.26
Amount Due	1,571.60	VAT Zero Rated Sales	0.00
Add : VAT	132.77	VAT Amount	132.77
TOTAL AMOUNT DUE	1,704.37	TOTAL SALES	1,791.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2250/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058858125523

Collection Ref. Code : 1823-87-749-4
Account ID : 0587210000-2
Customer Name : SIDLAKAN,HELEN E
Meter Number : 507611 GS6
Period : Aug 2017

Premise Address: L FLORES ST LAWIS PASIL CEBU CITY
Billing Address: L FLORES ST LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,565.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05872100002

BC21/108.2/2250/0/10/09-27-2017/59

4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731664643481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626192

73192100003

Date : 09-27-2017

BC21/108.2/2280/0433022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319210000-3

Collection Ref. Code : 1825-35-239-9

Customer Information----------

Name : FERNANDEZ,CARMEN S -TM

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	507540 GS6	Pole No	:	0433022
Serial No	:	61330159	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21181
Period From	:	08-27-2017	Prev Rdg	:	20792
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	92	Billed kWh	:	389

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,247.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,979.89
Transmission Charge	0.3503/kWh	136.27
System Loss Charge	0.7535/kWh	293.11
Sub-Total		2,409.27
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,247.00	84.94
Sub-Total		119.70
Government Charges		
Franchise Tax - Local		27.35
Value Added Tax		
Generation		136.81
Transmission		1.59
System Loss		18.84
Distribution		134.16
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.19
Sub-Total		554.98
CURRENT BILL - SEPTEMBER 2017		4,201.99
TOTAL AMOUNT DUE		8,449.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 4,000.00

Your monthly electricity consumption chart

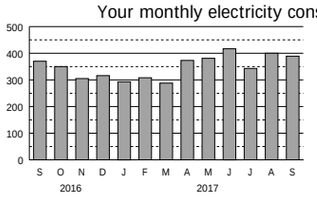

Avg Monthly Usage : 348.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,201.99		
Less : VAT	309.05		
Amount Net of VAT	3,892.94		
Less: BIR 2306	128.78		
BIR 2307	73.49	VATable Sales	3,647.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.93
Amount Due	3,690.67	VAT Zero Rated Sales	0.00
Add : VAT	309.05	VAT Amount	309.05
TOTAL AMOUNT DUE	3,999.72	TOTAL SALES	4,201.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2280/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731664643481

Collection Ref. Code : 1825-35-239-9
Account ID : 7319210000-3
Customer Name : FERNANDEZ,CARMEN S -TM
Meter Number : 507540 GS6
Period : Aug 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 8,449.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73192100003

BC21/108.2/2280/0/10/09-27-2017/59

4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610738976500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621100

61093724831

Date : 09-27-2017

BC21/108.2/2290/0409415/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109372483-1

Collection Ref. Code : 1855-36-746-7

Customer Information----------

Name : BEDUA,CIENNA CHARISSE LOMOD

Premise Address: LAWIS PASIL, CEBU CITY

Billing Address: LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012628	Pole No	:	0409415
Serial No	:	92947069	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6957
Period From	:	08-27-2017	Prev Rdg	:	6781
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	346	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,955.50	79.11
Sub-Total		94.84
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		12.90
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		256.67
CURRENT BILL - SEPTEMBER 2017		1,950.17
TOTAL AMOUNT DUE		3,913.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,992.00

Your monthly electricity consumption chart

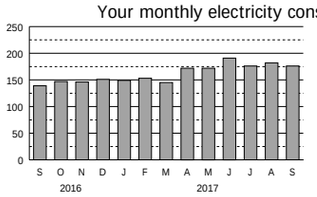

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.17		
Less : VAT	145.07		
Amount Net of VAT	1,805.10		
Less: BIR 2306	60.45		
BIR 2307	34.12	VATable Sales	1,693.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.60
Amount Due	1,710.53	VAT Zero Rated Sales	0.00
Add : VAT	145.07	VAT Amount	145.07
TOTAL AMOUNT DUE	1,855.60	TOTAL SALES	1,950.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2290/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610738976500

Collection Ref. Code : 1855-36-746-7

Account ID : 6109372483-1

Customer Name : BEDUA,CIENNA CHARISSE LOMOD

Meter Number : MTR1012628

Period : Aug 2017

Premise Address: LAWIS PASIL, CEBU CITY

Billing Address: LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,913.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61093724831

BC21/108.2/2290/0/10/09-27-2017/59

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637531653622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627550

63703100006

Date : 09-27-2017

BC21/108.2/2310/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370310000-6

Collection Ref. Code : 1833-84-359-2

Customer Information----------

Name : MINGUITO,EDIZA H TM

Premise Address: SITIO LAWIS PASIL

Billing Address: SITIO LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	507609 GS6	Pole No	:	1191142
Serial No	:	53089587	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4838
Period From	:	08-27-2017	Prev Rdg	:	4770
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	120	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 112.62
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 8.45
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		85.02
CURRENT BILL - SEPTEMBER 2017		593.13
TOTAL AMOUNT DUE		1,169.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 576.00

Your monthly electricity consumption chart

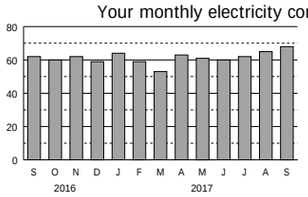

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.13		
Less : VAT	43.00		
Amount Net of VAT	550.13		
Less: BIR 2306	17.93		
BIR 2307	10.24	VATable Sales	508.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.02
Amount Due	521.96	VAT Zero Rated Sales	0.00
Add : VAT	43.00	VAT Amount	43.00
TOTAL AMOUNT DUE	564.96	TOTAL SALES	593.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2310/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637531653622

Collection Ref. Code : 1833-84-359-2

Account ID : 6370310000-6

Customer Name : MINGUITO,EDIZA H TM

Meter Number : 507609 GS6

Period : Aug 2017

Premise Address: SITIO LAWIS PASIL

Billing Address: SITIO LAWIS PASIL

TOTAL AMOUNT DUE : 1,169.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63703100006

BC21/108.2/2310/0/10/09-27-2017/59

4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395812597991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629522

39536484726

Date : 09-27-2017

BC21/108.2/2341/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953648472-6

Collection Ref. Code : 1855-57-479-9

Customer Information----------

Name : PETECIO,MA. CARLA BARDOC

Premise Address: MAHAYAHAY II DON BOSCO PASIL
Billing Address: MAHAYAHAY II DON BOSCO PASIL

TIN :

Metering Information----------

Meter No	:	542869 GS6	Pole No	:	1191142
Serial No	:	25585754	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5045
Period From	:	08-27-2017	Prev Rdg	:	4911
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	346	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		191.70
CURRENT BILL - SEPTEMBER 2017		1,452.21
TOTAL AMOUNT DUE		2,961.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 1,940.00

Your monthly electricity consumption chart

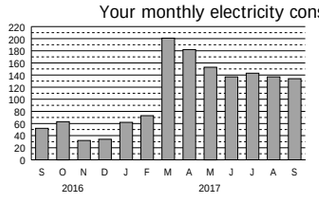

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.21		
Less : VAT	106.95		
Amount Net of VAT	1,345.26		
Less: BIR 2306	44.57		
BIR 2307	25.40	VATable Sales	1,260.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.75
Amount Due	1,275.29	VAT Zero Rated Sales	0.00
Add : VAT	106.95	VAT Amount	106.95
TOTAL AMOUNT DUE	1,382.24	TOTAL SALES	1,452.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2341/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395812597991

Collection Ref. Code : 1855-57-479-9
Account ID : 3953648472-6
Customer Name : PETECIO,MA. CARLA BARDOC
Meter Number : 542869 GS6
Period : Aug 2017

Premise Address: MAHAYAHAY II DON BOSCO PASIL
Billing Address: MAHAYAHAY II DON BOSCO PASIL

TOTAL AMOUNT DUE : 2,961.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39536484726

BC21/108.2/2341/0/10/09-27-2017/59

4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978540666563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625442

97831100009

Date : 09-27-2017

BC21/108.2/2370/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783110000-9

Collection Ref. Code : 1827-16-665-7

Customer Information----------

Name : TACATANI,SIXTO C.

Premise Address: L FLORES ST. LAWIS PASIL

Billing Address: L FLORES ST. LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	507633 GS6	Pole No	:	1191142
Serial No	:	57308206	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40088
Period From	:	08-27-2017	Prev Rdg	:	39580
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	150	Billed kWh	:	508

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,868.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,585.57
Transmission Charge	0.3503/kWh	177.95
System Loss Charge	0.7535/kWh	382.78
Sub-Total		3,146.30
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 7,868.50	157.37
Sub-Total		202.76
Government Charges		
Franchise Tax - Local		36.06
Value Added Tax		
Generation		178.67
Transmission		2.08
System Loss		24.59
Distribution		175.02
Others		28.66
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.96
Sub-Total		730.51
CURRENT BILL - SEPTEMBER 2017		5,538.10
TOTAL AMOUNT DUE		13,406.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 8,450.00

Your monthly electricity consumption chart

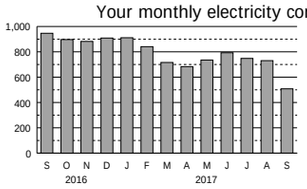

Avg Monthly Usage : 792.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,538.10		
Less : VAT	409.02		
Amount Net of VAT	5,129.08		
Less: BIR 2306	170.43		
BIR 2307	96.87	VATable Sales	4,807.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.49
Amount Due	4,861.78	VAT Zero Rated Sales	0.00
Add : VAT	409.02	VAT Amount	409.02
TOTAL AMOUNT DUE	5,270.80	TOTAL SALES	5,538.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2370/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978540666563

Collection Ref. Code : 1827-16-665-7

Account ID : 9783110000-9

Customer Name : TACATANI,SIXTO C.

Meter Number : 507633 GS6

Period : Aug 2017

Premise Address: L FLORES ST. LAWIS PASIL

Billing Address: L FLORES ST. LAWIS PASIL

TOTAL AMOUNT DUE : 13,406.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97831100009

BC21/108.2/2370/0/10/09-27-2017/59

4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192013202756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19214100000

1011628906
Date : 09-27-2017
BC21/108.2/2490/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921410000-0
Collection Ref. Code : 1843-42-929-2

Customer Information----------
Name : CAJES,CRESENCIA T
Premise Address: LAWIS, SAN ROQUE PASIL, CEBU CITY
Billing Address: LAWIS, SAN ROQUE PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207422	Pole No	:	1191184
Serial No	:	40152038	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1536
Period From	:	08-27-2017	Prev Rdg	:	1317
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:		Billed kWh	:	219

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,609.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,114.64
Transmission Charge	0.6044/kWh	132.36
System Loss Charge	0.7353/kWh	161.03
Sub-Total		1,408.03
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,969.00	99.38
Sub-Total		118.95
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		77.03
Transmission		1.50
System Loss		9.95
Distribution		75.79
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		319.73
CURRENT BILL - SEPTEMBER 2017		2,478.33
TOTAL AMOUNT DUE		5,087.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 660.00

Your monthly electricity consumption chart

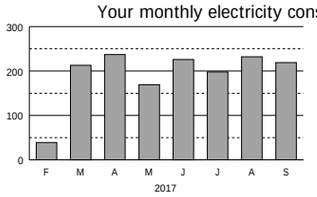

Avg Monthly Usage : 191.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.33		
Less : VAT	180.49		
Amount Net of VAT	2,297.84		
Less: BIR 2306	75.22		
BIR 2307	43.50	VATable Sales	2,158.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.24
Amount Due	2,179.12	VAT Zero Rated Sales	0.00
Add : VAT	180.49	VAT Amount	180.49
TOTAL AMOUNT DUE	2,359.61	TOTAL SALES	2,478.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2490/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192013202756

Collection Ref. Code : 1843-42-929-2
Account ID : 1921410000-0
Customer Name : CAJES,CRESENCIA T
Meter Number : MTR1207422
Period : Aug 2017

Premise Address: LAWIS, SAN ROQUE PASIL, CEBU CITY
Billing Address: LAWIS, SAN ROQUE PASIL, CEBU CITY

TOTAL AMOUNT DUE : 5,087.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19214100000

BC21/108.2/2490/0/10/09-27-2017/59

4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988552796154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627951

98831100007

Date : 09-27-2017

BC21/108.2/2540/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9883110000-7

Collection Ref. Code : 1827-19-473-1

Customer Information----------

Name : TURA,ANASTACIO D

Premise Address: FLORES PASIL PASIL
Billing Address: FLORES PASIL PASIL

TIN :

Metering Information----------

Meter No	:	507716 GS6	Pole No	:	1191184
Serial No	:	69895910	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19077
Period From	:	08-27-2017	Prev Rdg	:	18880
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	360	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,707.00	94.14
Sub-Total		111.74
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		287.92
CURRENT BILL - SEPTEMBER 2017		2,188.45
TOTAL AMOUNT DUE		4,440.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,455.00

Your monthly electricity consumption chart

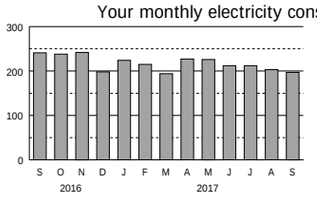

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.45		
Less : VAT	162.98		
Amount Net of VAT	2,025.47		
Less: BIR 2306	67.91		
BIR 2307	38.30	VATable Sales	1,900.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.94
Amount Due	1,919.26	VAT Zero Rated Sales	0.00
Add : VAT	162.98	VAT Amount	162.98
TOTAL AMOUNT DUE	2,082.24	TOTAL SALES	2,188.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2540/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988552796154

Collection Ref. Code : 1827-19-473-1
Account ID : 9883110000-7
Customer Name : TURA,ANASTACIO D
Meter Number : 507716 GS6
Period : Aug 2017

Premise Address: FLORES PASIL PASIL
Billing Address: FLORES PASIL PASIL

TOTAL AMOUNT DUE : 4,440.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98831100007

BC21/108.2/2540/0/10/09-27-2017/59

4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848099257296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630669

84831100007

Date : 09-27-2017

BC21/108.2/2550/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483110000-7

Collection Ref. Code : 1825-96-149-2

Customer Information----------

Name : ABALA,SANFORD

Premise Address: L FLORES ST

Billing Address: L FLORES ST

TIN :

Metering Information----------

Meter No	:	494163 GS6	Pole No	:	1191184
Serial No	:	57805972	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28510
Period From	:	08-27-2017	Prev Rdg	:	28187
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	100	Billed kWh	:	323

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,313.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,643.97
Transmission Charge	0.3503/kWh	113.15
System Loss Charge	0.7535/kWh	243.38
Sub-Total		2,000.50
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,313.50	66.27
Sub-Total		95.13
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		113.60
Transmission		1.32
System Loss		15.63
Distribution		111.50
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		460.38
CURRENT BILL - SEPTEMBER 2017		3,485.20
TOTAL AMOUNT DUE		6,798.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 6,409.00

Your monthly electricity consumption chart

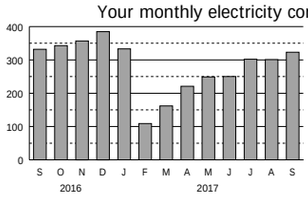

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.20		
Less : VAT	256.19		
Amount Net of VAT	3,229.01		
Less: BIR 2306	106.76		
BIR 2307	60.95	VATable Sales	3,024.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.19
Amount Due	3,061.30	VAT Zero Rated Sales	0.00
Add : VAT	256.19	VAT Amount	256.19
TOTAL AMOUNT DUE	3,317.49	TOTAL SALES	3,485.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2550/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848099257296

Collection Ref. Code : 1825-96-149-2

Account ID : 8483110000-7

Customer Name : ABALA,SANFORD

Meter Number : 494163 GS6

Period : Aug 2017

Premise Address: L FLORES ST

Billing Address: L FLORES ST

TOTAL AMOUNT DUE : 6,798.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84831100007

BC21/108.2/2550/0/10/09-27-2017/59

4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211055302216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620939

21192100002

Date : 09-27-2017

BC21/108.2/2610/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119210000-2

Collection Ref. Code : 1825-32-200-7

Customer Information----------

Name : SANTIZAS,TEOFILO F JR (TM)

Premise Address: STO NINO EXT PASIL
Billing Address: STO NINO EXT PASIL

TIN :

Metering Information----------

Meter No	:	428241 GS6	Pole No	:	1191184
Serial No	:	77793772	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7244
Period From	:	08-27-2017	Prev Rdg	:	7148
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 23.70
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.24
CURRENT BILL - SEPTEMBER 2017		982.80
TOTAL AMOUNT DUE		1,983.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,060.00

Your monthly electricity consumption chart

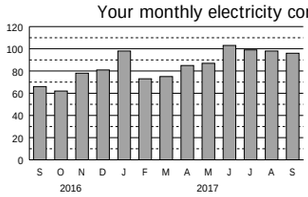

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.80		
Less : VAT	71.93		
Amount Net of VAT	910.87		
Less: BIR 2306	29.97		
BIR 2307	17.14	VATable Sales	850.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.31
Amount Due	863.76	VAT Zero Rated Sales	0.00
Add : VAT	71.93	VAT Amount	71.93
TOTAL AMOUNT DUE	935.69	TOTAL SALES	982.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2610/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211055302216

Collection Ref. Code : 1825-32-200-7
Account ID : 2119210000-2
Customer Name : SANTIZAS,TEOFILO F JR (TM)
Meter Number : 428241 GS6
Period : Aug 2017

Premise Address: STO NINO EXT PASIL
Billing Address: STO NINO EXT PASIL

TOTAL AMOUNT DUE : 1,983.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21192100002

BC21/108.2/2610/0/10/09-27-2017/59

4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405521683208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619661

40511100006

Date : 09-27-2017

BC21/108.2/2620/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051110000-6

Collection Ref. Code : 1841-26-761-9

Customer Information----------

Name : ABAN,EDUARDO SR. F

Premise Address: 39 L. FLORES ST. PASIL CEBU CITY
Billing Address: 39 L. FLORES ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	1831 EIS6	Pole No	:	1191184
Serial No	:	83301803	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28263
Period From	:	08-27-2017	Prev Rdg	:	27536
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	460	Billed kWh	:	727

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,519.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,700.21
Transmission Charge	0.6044/kWh	439.40
System Loss Charge	0.7353/kWh	534.56
Sub-Total		4,674.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	64.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 17,223.50	344.47
Sub-Total		409.44
Government Charges		
Franchise Tax - Local		53.76
Value Added Tax		
Generation		255.70
Transmission		4.99
System Loss		33.02
Distribution		250.22
Others		55.58
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
NPC Stranded Debts	0.0265/kWh	19.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.04
Sub-Total		1,061.78
CURRENT BILL - SEPTEMBER 2017		8,230.56
TOTAL AMOUNT DUE		14,749.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 6,996.00

Your monthly electricity consumption chart

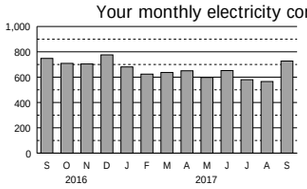

Avg Monthly Usage : 665.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,230.56		
Less : VAT	599.51		
Amount Net of VAT	7,631.05		
Less: BIR 2306	249.80		
BIR 2307	144.45	VATable Sales	7,168.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.27
Amount Due	7,236.80	VAT Zero Rated Sales	0.00
Add : VAT	599.51	VAT Amount	599.51
TOTAL AMOUNT DUE	7,836.31	TOTAL SALES	8,230.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2620/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405521683208

Collection Ref. Code : 1841-26-761-9
Account ID : 4051110000-6
Customer Name : ABAN,EDUARDO SR. F
Meter Number : 1831 EIS6
Period : Aug 2017

Premise Address: 39 L. FLORES ST. PASIL CEBU CITY
Billing Address: 39 L. FLORES ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 14,749.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40511100006 BC21/108.2/2620/0/10/09-27-2017/59 4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104273024255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619310

10461100009

Date : 09-27-2017

BC21/108.2/2640/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046110000-9

Collection Ref. Code : 1827-92-839-5

Customer Information----------

Name : TORRE,ANECITA DELA R TM

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	476532 GS6	Pole No	:	1191184
Serial No	:	77037431	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	42172
Period From	:	08-27-2017	Prev Rdg	:	41623
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	150	Billed kWh	:	549

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,943.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,794.25
Transmission Charge	0.3503/kWh	192.31
System Loss Charge	0.7535/kWh	413.67
Sub-Total		3,400.23
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,943.00	118.86
Sub-Total		167.92
Government Charges		
Franchise Tax - Local		38.58
Value Added Tax		
Generation		193.08
Transmission		2.25
System Loss		26.58
Distribution		189.10
Others		24.78
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
NPC Stranded Debts	0.0265/kWh	14.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.47
Sub-Total		782.86
CURRENT BILL - SEPTEMBER 2017		5,926.87
TOTAL AMOUNT DUE		11,869.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 5,577.00

Your monthly electricity consumption chart

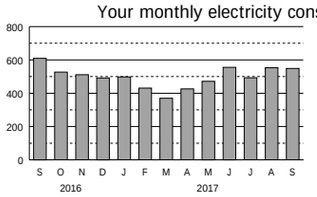

Avg Monthly Usage : 499.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,926.87		
Less : VAT	435.79		
Amount Net of VAT	5,491.08		
Less: BIR 2306	181.58		
BIR 2307	103.65	VATable Sales	5,144.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.07
Amount Due	5,205.85	VAT Zero Rated Sales	0.00
Add : VAT	435.79	VAT Amount	435.79
TOTAL AMOUNT DUE	5,641.64	TOTAL SALES	5,926.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2640/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104273024255

Collection Ref. Code : 1827-92-839-5

Account ID : 1046110000-9

Customer Name : TORRE,ANECITA DELA R TM

Meter Number : 476532 GS6

Period : Aug 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 11,869.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10461100009

BC21/108.2/2640/0/10/09-27-2017/59

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948078195324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630348

94821100008

Date : 09-27-2017

BC21/108.2/2680/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482110000-8

Collection Ref. Code : 1825-80-752-3

Customer Information----------

Name : MARANGA,JOSEFINA (TM)

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	507756 GS6	Pole No	:	1191184
Serial No	:	53843386	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18166
Period From	:	08-27-2017	Prev Rdg	:	17744
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	422	Billed kWh	:	422

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,012.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,147.85
Transmission Charge	0.6044/kWh	255.06
System Loss Charge	0.7353/kWh	310.30
Sub-Total		2,713.21
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 6,012.50	120.25
Sub-Total		157.96
Government Charges		
Franchise Tax - Local		30.63
Value Added Tax		
Generation		148.43
Transmission		2.90
System Loss		19.15
Distribution		145.50
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		606.37
CURRENT BILL - SEPTEMBER 2017		4,690.01
TOTAL AMOUNT DUE		10,702.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 3,200.00

Your monthly electricity consumption chart

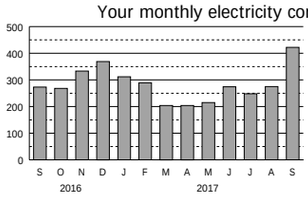

Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,690.01		
Less : VAT	338.61		
Amount Net of VAT	4,351.40		
Less: BIR 2306	141.08		
BIR 2307	82.29	VATable Sales	4,083.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.76
Amount Due	4,128.03	VAT Zero Rated Sales	0.00
Add : VAT	338.61	VAT Amount	338.61
TOTAL AMOUNT DUE	4,466.64	TOTAL SALES	4,690.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2680/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948078195324

Collection Ref. Code : 1825-80-752-3

Account ID : 9482110000-8

Customer Name : MARANGA,JOSEFINA (TM)

Meter Number : 507756 GS6

Period : Jul 2017 to Aug 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 10,702.50

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94821100008

BC21/108.2/2680/0/10/09-27-2017/59

4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160466396883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620789

16051100002

Date : 09-27-2017

BC21/108.2/2690/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605110000-2

Collection Ref. Code : 1827-38-857-9

Customer Information----------

Name : QUIEL,NORMA BELANGUEL TM

Premise Address: 40 L FLORES ST PASIL
Billing Address: 40 L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	477714 GS6	Pole No	:	1191184
Serial No	:	63852794	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13424
Period From	:	08-27-2017	Prev Rdg	:	13249
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.3503/kWh	61.30
System Loss Charge	0.7535/kWh	131.86
Sub-Total		1,083.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,951.50	79.03
Sub-Total		94.67
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		61.56
Transmission		0.72
System Loss		8.48
Distribution		60.69
Others		12.88
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		255.31
CURRENT BILL - SEPTEMBER 2017		1,939.58
TOTAL AMOUNT DUE		3,923.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,968.00

Your monthly electricity consumption chart

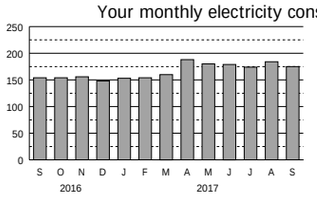

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.58		
Less : VAT	144.33		
Amount Net of VAT	1,795.25		
Less: BIR 2306	60.14		
BIR 2307	33.94	VATable Sales	1,684.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.98
Amount Due	1,701.17	VAT Zero Rated Sales	0.00
Add : VAT	144.33	VAT Amount	144.33
TOTAL AMOUNT DUE	1,845.50	TOTAL SALES	1,939.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2690/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160466396883

Collection Ref. Code : 1827-38-857-9
Account ID : 1605110000-2
Customer Name : QUIEL,NORMA BELANGUEL TM
Meter Number : 477714 GS6
Period : Aug 2017

Premise Address: 40 L FLORES ST PASIL
Billing Address: 40 L FLORES ST PASIL

TOTAL AMOUNT DUE : 3,923.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16051100002

BC21/108.2/2690/0/10/09-27-2017/59

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343153784702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628675

34324100006

Date : 09-27-2017

BC21/108.2/2691/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432410000-6

Collection Ref. Code : 1843-54-527-6

Customer Information----------

Name : PANUNCILLO,EVELINA Q

Premise Address: 40 L.FLORES ST (NR PASIL ELEM.SCHOOL) PASIL CEBU CITY

Billing Address: 40 L.FLORES ST (NR PASIL ELEM.SCHOOL) PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025565	Pole No	:	1191100
Serial No	:	43592266	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5171
Period From	:	08-27-2017	Prev Rdg	:	5039
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	600	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,831.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.6044/kWh	79.78
System Loss Charge	0.7353/kWh	97.06
Sub-Total		848.68
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,832.00	56.64
Sub-Total		68.43
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		46.43
Transmission		0.90
System Loss		5.99
Distribution		45.92
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		192.54
CURRENT BILL - SEPTEMBER 2017		1,492.34
TOTAL AMOUNT DUE		4,324.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,280.00

Your monthly electricity consumption chart

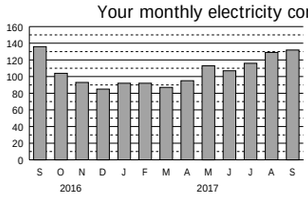

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.34		
Less : VAT	108.62		
Amount Net of VAT	1,383.72		
Less: BIR 2306	45.26		
BIR 2307	26.19	VATable Sales	1,299.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.92
Amount Due	1,312.27	VAT Zero Rated Sales	0.00
Add : VAT	108.62	VAT Amount	108.62
TOTAL AMOUNT DUE	1,420.89	TOTAL SALES	1,492.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2691/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343153784702

Collection Ref. Code : 1843-54-527-6

Account ID : 3432410000-6

Customer Name : PANUNCILLO,EVELINA Q

Meter Number : MTR1025565

Period : Jul 2017 to Aug 2017

Premise Address: 40 L.FLORES ST (NR PASIL ELEM.SCHOOL) PASIL CEBU CITY

Billing Address: 40 L.FLORES ST (NR PASIL ELEM.SCHOOL) PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,324.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34324100006

BC21/108.2/2691/0/10/09-27-2017/59

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344991466146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628753

34452100000

Date : 09-27-2017

BC21/108.2/2710/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445210000-0

Collection Ref. Code : 1821-80-683-2

Customer Information----------

Name : REBIAS,ROBERTO TM G.

Premise Address: 40 L FLORES, LAWIS PASIL CEBU CITY
Billing Address: 40 L FLORES, LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	462790 GS6	Pole No	:	1191184
Serial No	:	60587643	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3508
Period From	:	08-27-2017	Prev Rdg	:	3466
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 150.01
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.27
CURRENT BILL - SEPTEMBER 2017		280.57
TOTAL AMOUNT DUE		486.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 3, 2017 - 680.00

Your monthly electricity consumption chart

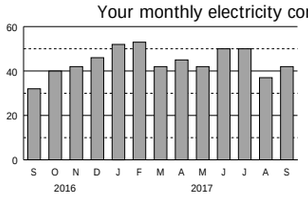

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.57		
Less : VAT	19.91		
Amount Net of VAT	260.66		
Less: BIR 2306	8.30		
BIR 2307	4.74	VATable Sales	235.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.36
Amount Due	247.62	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	267.53	TOTAL SALES	280.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2710/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344991466146

Collection Ref. Code : 1821-80-683-2
Account ID : 3445210000-0
Customer Name : REBIAS,ROBERTO TM G.
Meter Number : 462790 GS6
Period : Aug 2017

Premise Address: 40 L FLORES, LAWIS PASIL CEBU CITY
Billing Address: 40 L FLORES, LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 486.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34452100000

BC21/108.2/2710/0/10/09-27-2017/59

4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121211583401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623441

12192100001

Date : 09-27-2017

BC21/108.2/2780/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219210000-1

Collection Ref. Code : 1825-33-578-8

Customer Information----------

Name : FERNANDEZ,JESUS A (TM)

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	529439 GS6	Pole No	:	1191184
Serial No	:	67363694	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4021
Period From	:	08-27-2017	Prev Rdg	:	3991
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	90	Billed kWh	:	30

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 170.62
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.91
CURRENT BILL - SEPTEMBER 2017		132.94
TOTAL AMOUNT DUE		261.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 331.00

Your monthly electricity consumption chart

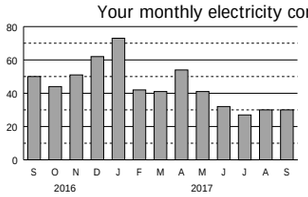

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.94		
Less : VAT	9.25		
Amount Net of VAT	123.69		
Less: BIR 2306	3.85		
BIR 2307	2.14	VATable Sales	106.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.66
Amount Due	117.70	VAT Zero Rated Sales	0.00
Add : VAT	9.25	VAT Amount	9.25
TOTAL AMOUNT DUE	126.95	TOTAL SALES	132.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2780/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121211583401

Collection Ref. Code : 1825-33-578-8

Account ID : 1219210000-1

Customer Name : FERNANDEZ,JESUS A (TM)

Meter Number : 529439 GS6

Period : Aug 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 261.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12192100001

BC21/108.2/2780/0/10/09-27-2017/59

4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886272526249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627205

88621100002

Date : 09-27-2017

BC21/108.2/2790/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862110000-2

Collection Ref. Code : 1825-65-098-5

Customer Information----------

Name : CAMASO,JOSE

Premise Address: PASIL
Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	466162 GS6	Pole No	:	1191184
Serial No	:	78665021	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18991
Period From	:	08-27-2017	Prev Rdg	:	18850
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 196.00	3.92
Sub-Total		16.52
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		198.11
CURRENT BILL - SEPTEMBER 2017		1,496.34
TOTAL AMOUNT DUE		1,692.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,346.00

Your monthly electricity consumption chart

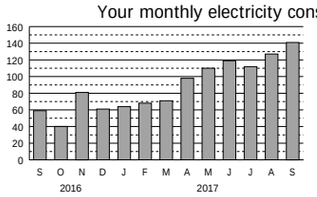

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.34		
Less : VAT	109.14		
Amount Net of VAT	1,387.20		
Less: BIR 2306	45.48		
BIR 2307	26.16	VATable Sales	1,298.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.97
Amount Due	1,315.56	VAT Zero Rated Sales	0.00
Add : VAT	109.14	VAT Amount	109.14
TOTAL AMOUNT DUE	1,424.70	TOTAL SALES	1,496.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2790/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886272526249

Collection Ref. Code : 1825-65-098-5
Account ID : 8862110000-2
Customer Name : CAMASO,JOSE
Meter Number : 466162 GS6
Period : Aug 2017

Premise Address: PASIL
Billing Address: PASIL

TOTAL AMOUNT DUE : 1,692.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88621100002

BC21/108.2/2790/0/10/09-27-2017/59

4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522344653196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623853

52243100006

Date : 09-27-2017

BC21/108.2/2840/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224310000-6

Collection Ref. Code : 1837-34-836-7

Customer Information----------

Name : TENCHAVEZ,ANITA C TM

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	508976 GS6	Pole No	:	1191100
Serial No	:	52050387	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13523
Period From	:	08-27-2017	Prev Rdg	:	13286
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	150	Billed kWh	:	237

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,206.26
Transmission Charge	0.3503/kWh	83.02
System Loss Charge	0.7535/kWh	178.58
Sub-Total		1,467.86
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,702.50	54.05
Sub-Total		75.23
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		83.37
Transmission		0.97
System Loss		11.48
Distribution		81.98
Others		11.03
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		338.69
CURRENT BILL - SEPTEMBER 2017		2,564.91
TOTAL AMOUNT DUE		5,267.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,642.00

Your monthly electricity consumption chart

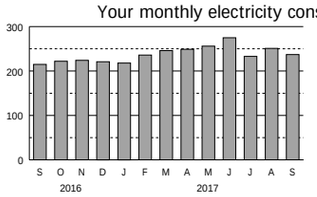

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.91		
Less : VAT	188.83		
Amount Net of VAT	2,376.08		
Less: BIR 2306	78.67		
BIR 2307	44.86	VATable Sales	2,226.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.86
Amount Due	2,252.55	VAT Zero Rated Sales	0.00
Add : VAT	188.83	VAT Amount	188.83
TOTAL AMOUNT DUE	2,441.38	TOTAL SALES	2,564.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2840/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522344653196

Collection Ref. Code : 1837-34-836-7
Account ID : 5224310000-6
Customer Name : TENCHAVEZ,ANITA C TM
Meter Number : 508976 GS6
Period : Aug 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 5,267.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52243100006

BC21/108.2/2840/0/10/09-27-2017/59

4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828612035480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626048

82802100006

Date : 09-27-2017

BC21/108.2/2850/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280210000-6

Collection Ref. Code : 1819-52-920-7

Customer Information----------

Name : CABASA,TOMAS

Premise Address: MAGSAYSAY ST BLOCK 5 LAWIS PASIL PRIMITIVO CABASA

Billing Address: MAGSAYSAY ST BLOCK 5 LAWIS PASIL PRIMITIVO CABASA

TIN :

Metering Information----------

Meter No	:	509115 GS6	Pole No	:	1191100
Serial No	:	71753856	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12505
Period From	:	08-27-2017	Prev Rdg	:	12277
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	38	Billed kWh	:	228

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,522.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,160.45
Transmission Charge	0.3503/kWh	79.87
System Loss Charge	0.7535/kWh	171.80
Sub-Total		1,412.12
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,522.50	110.45
Sub-Total		130.83
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		80.20
Transmission		0.93
System Loss		11.05
Distribution		78.89
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		333.37
CURRENT BILL - SEPTEMBER 2017		2,533.70
TOTAL AMOUNT DUE		8,056.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 3,459.00

Your monthly electricity consumption chart

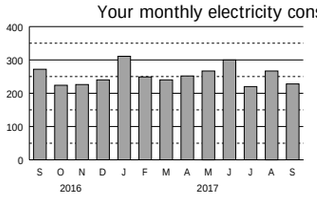

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.70		
Less : VAT	188.75		
Amount Net of VAT	2,344.95		
Less: BIR 2306	78.65		
BIR 2307	44.34	VATable Sales	2,200.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.62
Amount Due	2,221.96	VAT Zero Rated Sales	0.00
Add : VAT	188.75	VAT Amount	188.75
TOTAL AMOUNT DUE	2,410.71	TOTAL SALES	2,533.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2850/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828612035480

Collection Ref. Code : 1819-52-920-7
Account ID : 8280210000-6
Customer Name : CABASA,TOMAS
Meter Number : 509115 GS6
Period : Jul 2017 to Aug 2017

Premise Address: MAGSAYSAY ST BLOCK 5 LAWIS PASIL PRIMITIVO CABASA
Billing Address: MAGSAYSAY ST BLOCK 5 LAWIS PASIL PRIMITIVO CABASA

TOTAL AMOUNT DUE : 8,056.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82802100006

BC21/108.2/2850/0/10/09-27-2017/59

4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862347644462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621879

86263100009

Date : 09-27-2017

BC21/108.2/2860/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626310000-9

Collection Ref. Code : 1827-99-755-9

Customer Information----------

Name : CABASA,ROSALIO D TM

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	508989 GS6	Pole No	:	1191100
Serial No	:	71435268	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2999
Period From	:	08-27-2017	Prev Rdg	:	2985
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	71.26
Transmission Charge	0.3503/kWh	4.90
System Loss Charge	0.7535/kWh	10.55
Sub-Total		86.71
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 126.77	- 126.77
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 122.20
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.93
Transmission		0.06
System Loss		0.68
Distribution		5.41
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		9.09
CURRENT BILL - SEPTEMBER 2017		18.66
TOTAL AMOUNT DUE		246.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 7, 2017 - 200.00

Your monthly electricity consumption chart

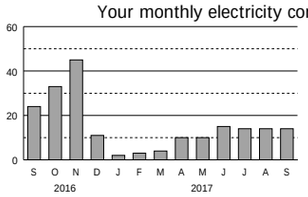

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.66		
Less : VAT	1.16		
Amount Net of VAT	17.50		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	16.82	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	17.98	TOTAL SALES	18.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2860/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862347644462

Collection Ref. Code : 1827-99-755-9
Account ID : 8626310000-9
Customer Name : CABASA,ROSALIO D TM
Meter Number : 508989 GS6
Period : Dec 2016 to Aug 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 246.91

Overdue Bill : 9

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86263100009

BC21/108.2/2860/0/10/09-27-2017/59

4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131491783199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626165

13192100009

Date : 09-27-2017

BC21/108.2/2880/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319210000-9

Collection Ref. Code : 1825-34-542-2

Customer Information----------

Name : FLORES,CARLOS Y -TM

Premise Address: PASIL MAGSAYSAY ST

Billing Address: PASIL MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	MTR1085386	Pole No	:	1191184
Serial No	:	40039572	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7244
Period From	:	08-27-2017	Prev Rdg	:	7052
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	60	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,412.00	88.24
Sub-Total		105.40
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		14.31
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		280.24
CURRENT BILL - SEPTEMBER 2017		2,129.17
TOTAL AMOUNT DUE		4,865.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,676.00

Your monthly electricity consumption chart

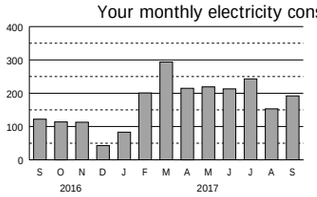

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.17		
Less : VAT	158.47		
Amount Net of VAT	1,970.70		
Less: BIR 2306	66.01		
BIR 2307	37.26	VATable Sales	1,848.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.77
Amount Due	1,867.43	VAT Zero Rated Sales	0.00
Add : VAT	158.47	VAT Amount	158.47
TOTAL AMOUNT DUE	2,025.90	TOTAL SALES	2,129.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2880/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131491783199

Collection Ref. Code : 1825-34-542-2

Account ID : 1319210000-9

Customer Name : FLORES,CARLOS Y -TM

Meter Number : MTR1085386

Period : Aug 2017

Premise Address: PASIL MAGSAYSAY ST

Billing Address: PASIL MAGSAYSAY ST

TOTAL AMOUNT DUE : 4,865.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13192100009

BC21/108.2/2880/0/10/09-27-2017/59

4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656779713231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620192

65611100002

Date : 09-27-2017

BC21/108.2/2900/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561110000-2

Collection Ref. Code : 1825-55-056-5

Customer Information----------

Name : JUMAO-AS,LUCIA D TM

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509022 GS6	Pole No	:	1191100
Serial No	:	20369230	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4406
Period From	:	08-27-2017	Prev Rdg	:	4358
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 167.50	3.35
Sub-Total		- 172.51
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 13.96
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		51.49
CURRENT BILL - SEPTEMBER 2017		318.62
TOTAL AMOUNT DUE		486.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,000.00

Your monthly electricity consumption chart

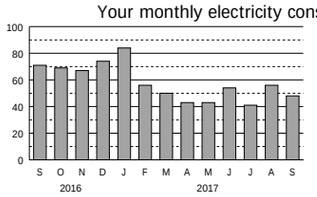

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.62		
Less : VAT	22.53		
Amount Net of VAT	296.09		
Less: BIR 2306	9.40		
BIR 2307	5.38	VATable Sales	267.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.96
Amount Due	281.31	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	303.84	TOTAL SALES	318.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2900/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656779713231

Collection Ref. Code : 1825-55-056-5

Account ID : 6561110000-2

Customer Name : JUMAO-AS,LUCIA D TM

Meter Number : 509022 GS6

Period : Aug 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 486.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65611100002

BC21/108.2/2900/0/10/09-27-2017/59

4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781606948701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626313

78161100009

Date : 09-27-2017

BC21/108.2/2910/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816110000-9

Collection Ref. Code : 1827-65-470-8

Customer Information----------

Name : INGHOG,TOMAS D TM

Premise Address: PASIL CEBU CITY
Billing Address: PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509100 GS6	Pole No	:	1191100
Serial No	:	52683172	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18331
Period From	:	08-27-2017	Prev Rdg	:	18116
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,094.29
Transmission Charge	0.3503/kWh	75.31
System Loss Charge	0.7535/kWh	162.00
Sub-Total		1,331.60
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		75.62
Transmission		0.88
System Loss		10.40
Distribution		74.42
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		306.76
CURRENT BILL - SEPTEMBER 2017		2,322.59
TOTAL AMOUNT DUE		4,564.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,234.00

Your monthly electricity consumption chart

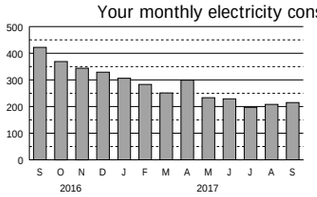

Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.59		
Less : VAT	170.82		
Amount Net of VAT	2,151.77		
Less: BIR 2306	71.19		
BIR 2307	40.62	VATable Sales	2,015.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.94
Amount Due	2,039.96	VAT Zero Rated Sales	0.00
Add : VAT	170.82	VAT Amount	170.82
TOTAL AMOUNT DUE	2,210.78	TOTAL SALES	2,322.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2910/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781606948701

Collection Ref. Code : 1827-65-470-8
Account ID : 7816110000-9
Customer Name : INGHOG,TOMAS D TM
Meter Number : 509100 GS6
Period : Aug 2017

Premise Address: PASIL CEBU CITY
Billing Address: PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,564.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78161100009

BC21/108.2/2910/0/10/09-27-2017/59

4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976798875018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625062

97622156038

Date : 09-27-2017

BC21/108.2/2911/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762215603-8

Collection Ref. Code : 1857-39-848-3

Customer Information----------

Name : CENIZA,YOKO MARIE DAAN

Premise Address: 215 L. FLORES ST. LAWIS PASIL, CEBU CITY
Billing Address: 215 L. FLORES ST. LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089357	Pole No	:	1191184
Serial No	:	40006755	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6578
Period From	:	08-27-2017	Prev Rdg	:	6431
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		39.29
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		209.37
CURRENT BILL - SEPTEMBER 2017		1,584.71
TOTAL AMOUNT DUE		2,892.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,700.00

Your monthly electricity consumption chart

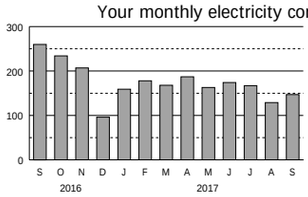

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.71		
Less : VAT	116.45		
Amount Net of VAT	1,468.26		
Less: BIR 2306	48.53		
BIR 2307	27.71	VATable Sales	1,375.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.92
Amount Due	1,392.02	VAT Zero Rated Sales	0.00
Add : VAT	116.45	VAT Amount	116.45
TOTAL AMOUNT DUE	1,508.47	TOTAL SALES	1,584.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2911/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976798875018

Collection Ref. Code : 1857-39-848-3
Account ID : 9762215603-8
Customer Name : CENIZA,YOKO MARIE DAAN
Meter Number : MTR1089357
Period : Aug 2017

Premise Address: 215 L. FLORES ST. LAWIS PASIL, CEBU CITY
Billing Address: 215 L. FLORES ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,892.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97622156038

BC21/108.2/2911/0/10/09-27-2017/59

4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833237514395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627068

83368675696

Date : 09-27-2017

BC21/108.2/2920/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336867569-6

Collection Ref. Code : 1849-65-863-3

Customer Information----------

Name : FLORES,EDILBERTO ABAPO

Premise Address: SITIO LAWIS

Billing Address: SITIO LAWIS

TIN :

Metering Information----------

Meter No	:	509042 GS6	Pole No	:	1191100
Serial No	:	72038608	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31633
Period From	:	08-27-2017	Prev Rdg	:	31479
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	466	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,103.00	82.06
Sub-Total		95.83
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		12.84
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		226.32
CURRENT BILL - SEPTEMBER 2017		1,721.59
TOTAL AMOUNT DUE		3,803.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,019.00

Your monthly electricity consumption chart

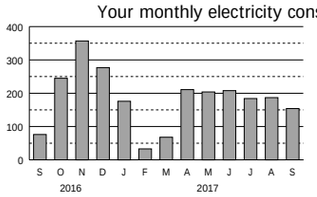

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.59		
Less : VAT	128.57		
Amount Net of VAT	1,593.02		
Less: BIR 2306	53.55		
BIR 2307	30.13	VATable Sales	1,495.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.75
Amount Due	1,509.34	VAT Zero Rated Sales	0.00
Add : VAT	128.57	VAT Amount	128.57
TOTAL AMOUNT DUE	1,637.91	TOTAL SALES	1,721.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2920/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833237514395

Collection Ref. Code : 1849-65-863-3

Account ID : 8336867569-6

Customer Name : FLORES,EDILBERTO ABAPO

Meter Number : 509042 GS6

Period : Aug 2017

Premise Address: SITIO LAWIS

Billing Address: SITIO LAWIS

TOTAL AMOUNT DUE : 3,803.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83368675696

BC21/108.2/2920/0/10/09-27-2017/59

4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000637261090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618584

00041100009

Date : 09-27-2017

BC21/108.2/2940/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004110000-9

Collection Ref. Code : 1827-26-374-1

Customer Information----------

Name : YBANEZ,DIOSDADO TM C.

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509071 GS6	Pole No	:	1191100
Serial No	:	71811248	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10117
Period From	:	08-27-2017	Prev Rdg	:	10021
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	40	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		- 19.08
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		0.10
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		132.82
CURRENT BILL - SEPTEMBER 2017		988.00
TOTAL AMOUNT DUE		2,219.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,068.00

Your monthly electricity consumption chart

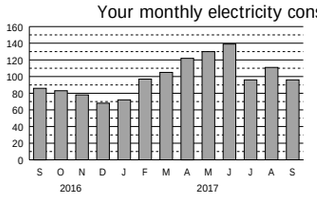

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.00		
Less : VAT	72.48		
Amount Net of VAT	915.52		
Less: BIR 2306	30.20		
BIR 2307	17.23	VATable Sales	855.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.34
Amount Due	868.09	VAT Zero Rated Sales	0.00
Add : VAT	72.48	VAT Amount	72.48
TOTAL AMOUNT DUE	940.57	TOTAL SALES	988.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2940/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000637261090

Collection Ref. Code : 1827-26-374-1

Account ID : 0004110000-9

Customer Name : YBANEZ,DIOSDADO TM C.

Meter Number : 509071 GS6

Period : Aug 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 2,219.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00041100009

BC21/108.2/2940/0/10/09-27-2017/59

4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576411456869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625215

57621100007

Date : 09-27-2017

BC21/108.2/2950/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762110000-7

Collection Ref. Code : 1841-38-221-3

Customer Information----------

Name : YBANEZ,JENNIFER A

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509048 GS6	Pole No	:	1191100
Serial No	:	72020315	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	42430
Period From	:	08-27-2017	Prev Rdg	:	41809
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	120	Billed kWh	:	621

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,321.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,160.70
Transmission Charge	0.6044/kWh	375.33
System Loss Charge	0.7353/kWh	456.62
Sub-Total		3,992.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,321.50	146.43
Sub-Total		201.92
Government Charges		
Franchise Tax - Local		44.82
Value Added Tax		
Generation		218.42
Transmission		4.26
System Loss		28.21
Distribution		213.82
Others		29.61
Universal Charge		
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		888.08
CURRENT BILL - SEPTEMBER 2017		6,864.52
TOTAL AMOUNT DUE		14,186.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 6,997.00

Your monthly electricity consumption chart

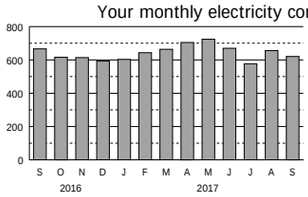

Avg Monthly Usage : 642.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,864.52		
Less : VAT	494.32		
Amount Net of VAT	6,370.20		
Less: BIR 2306	205.98		
BIR 2307	120.43	VATable Sales	5,976.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.76
Amount Due	6,043.79	VAT Zero Rated Sales	0.00
Add : VAT	494.32	VAT Amount	494.32
TOTAL AMOUNT DUE	6,538.11	TOTAL SALES	6,864.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2950/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576411456869

Collection Ref. Code : 1841-38-221-3

Account ID : 5762110000-7

Customer Name : YBANEZ,JENNIFER A

Meter Number : 509048 GS6

Period : Aug 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 14,186.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57621100007

BC21/108.2/2950/0/10/09-27-2017/59

4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840361898916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628744

84051100000

Date : 09-27-2017

BC21/108.2/2960/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405110000-0

Collection Ref. Code : 1827-36-152-2

Customer Information----------

Name : CABIJE,MAXIMO L TM

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	509142 GS6	Pole No	:	1191100
Serial No	:	68120120	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4775
Period From	:	08-27-2017	Prev Rdg	:	4698
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 86.31
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		100.16
CURRENT BILL - SEPTEMBER 2017		716.08
TOTAL AMOUNT DUE		1,666.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,086.00

Your monthly electricity consumption chart

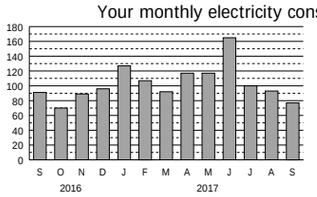

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.08		
Less : VAT	52.28		
Amount Net of VAT	663.80		
Less: BIR 2306	21.77		
BIR 2307	12.41	VATable Sales	615.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.88
Amount Due	629.62	VAT Zero Rated Sales	0.00
Add : VAT	52.28	VAT Amount	52.28
TOTAL AMOUNT DUE	681.90	TOTAL SALES	716.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2960/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840361898916

Collection Ref. Code : 1827-36-152-2

Account ID : 8405110000-0

Customer Name : CABIJE,MAXIMO L TM

Meter Number : 509142 GS6

Period : Aug 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 1,666.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84051100000

BC21/108.2/2960/0/10/09-27-2017/59

4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304043780494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619366

30411100008

Date : 09-27-2017

BC21/108.2/2980/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041110000-8

Collection Ref. Code : 1825-36-674-8

Customer Information----------

Name : CABANSAY,ANTONIO C -TM

Premise Address: MAGSAYSAY PASIL

Billing Address: MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	509124 GS6	Pole No	:	1191100
Serial No	:	74318048	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9398
Period From	:	08-27-2017	Prev Rdg	:	9297
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	60	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		5.84
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		145.92
CURRENT BILL - SEPTEMBER 2017		1,106.91
TOTAL AMOUNT DUE		2,728.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,065.00

Your monthly electricity consumption chart

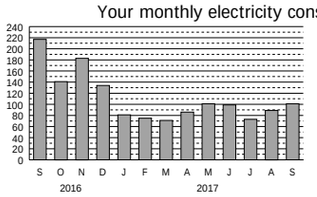

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.91		
Less : VAT	81.96		
Amount Net of VAT	1,024.95		
Less: BIR 2306	34.15		
BIR 2307	19.36	VATable Sales	960.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.96
Amount Due	971.44	VAT Zero Rated Sales	0.00
Add : VAT	81.96	VAT Amount	81.96
TOTAL AMOUNT DUE	1,053.40	TOTAL SALES	1,106.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2980/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304043780494

Collection Ref. Code : 1825-36-674-8

Account ID : 3041110000-8

Customer Name : CABANSAY,ANTONIO C -TM

Meter Number : 509124 GS6

Period : Jul 2017 to Aug 2017

Premise Address: MAGSAYSAY PASIL

Billing Address: MAGSAYSAY PASIL

TOTAL AMOUNT DUE : 2,728.18

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30411100008

BC21/108.2/2980/0/10/09-27-2017/59

4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999073132588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630472

99982100002

Date : 09-27-2017

BC21/108.2/2990/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998210000-2

Collection Ref. Code : 1839-50-938-4

Customer Information----------

Name : CABANSAY,JANE A

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	529304 GS6	Pole No	:	1191100
Serial No	:	61366069	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7125
Period From	:	08-27-2017	Prev Rdg	:	6981
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	260	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,696.50	53.93
Sub-Total		66.79
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		9.25
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		208.72
CURRENT BILL - SEPTEMBER 2017		1,584.40
TOTAL AMOUNT DUE		4,280.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,759.00

Your monthly electricity consumption chart

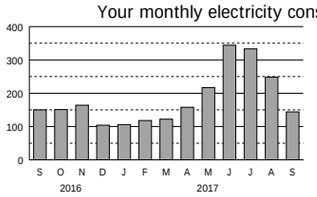

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.40		
Less : VAT	117.48		
Amount Net of VAT	1,466.92		
Less: BIR 2306	48.95		
BIR 2307	27.72	VATable Sales	1,375.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.24
Amount Due	1,390.25	VAT Zero Rated Sales	0.00
Add : VAT	117.48	VAT Amount	117.48
TOTAL AMOUNT DUE	1,507.73	TOTAL SALES	1,584.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2990/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999073132588

Collection Ref. Code : 1839-50-938-4

Account ID : 9998210000-2

Customer Name : CABANSAY,JANE A

Meter Number : 529304 GS6

Period : Aug 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,280.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99982100002

BC21/108.2/2990/0/10/09-27-2017/59

4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768283002556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623105

76893100008

Date : 09-27-2017

BC21/108.2/3020/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689310000-8

Collection Ref. Code : 1829-89-443-9

Customer Information----------

Name : LABAY,GEMMA A TM

Premise Address: MAGSAYSAY ST LAWIS PASIL
Billing Address: MAGSAYSAY ST LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	508968 GS6	Pole No	:	1191100
Serial No	:	72020047	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5961
Period From	:	08-27-2017	Prev Rdg	:	5933
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 13.44
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		24.52
CURRENT BILL - SEPTEMBER 2017		118.77
TOTAL AMOUNT DUE		306.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 209.00

Your monthly electricity consumption chart

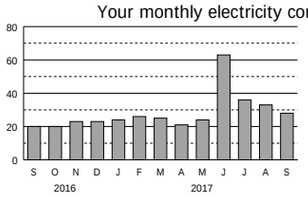

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.77		
Less : VAT	8.07		
Amount Net of VAT	110.70		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.45
Amount Due	105.44	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	113.51	TOTAL SALES	118.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3020/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768283002556

Collection Ref. Code : 1829-89-443-9
Account ID : 7689310000-8
Customer Name : LABAY,GEMMA A TM
Meter Number : 508968 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST LAWIS PASIL
Billing Address: MAGSAYSAY ST LAWIS PASIL

TOTAL AMOUNT DUE : 306.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76893100008

BC21/108.2/3020/0/10/09-27-2017/59

4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836522293290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628000

83664652241

Date : 09-27-2017

BC21/108.2/3081/0409261/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366465224-1

Collection Ref. Code : 1861-51-566-9

Customer Information----------

Name : DAAN,CHRISTINE CABANIT

Premise Address: LAWIS ST. PASIL, CEBU CITY

Billing Address: LAWIS ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096421	Pole No	:	0409261
Serial No	:	129121828	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3598
Period From	:	08-27-2017	Prev Rdg	:	3483
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,915.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,915.50	58.31
Sub-Total		68.59
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		9.23
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		168.80
CURRENT BILL - SEPTEMBER 2017		1,283.69
TOTAL AMOUNT DUE		4,199.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,508.00

Your monthly electricity consumption chart

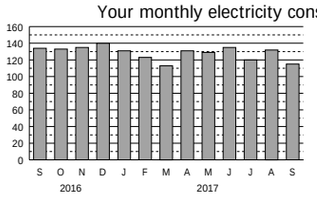

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.69		
Less : VAT	95.81		
Amount Net of VAT	1,187.88		
Less: BIR 2306	39.91		
BIR 2307	22.47	VATable Sales	1,114.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.99
Amount Due	1,125.50	VAT Zero Rated Sales	0.00
Add : VAT	95.81	VAT Amount	95.81
TOTAL AMOUNT DUE	1,221.31	TOTAL SALES	1,283.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3081/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836522293290

Collection Ref. Code : 1861-51-566-9

Account ID : 8366465224-1

Customer Name : DAAN,CHRISTINE CABANIT

Meter Number : MTR1096421

Period : Jul 2017 to Aug 2017

Premise Address: LAWIS ST. PASIL, CEBU CITY

Billing Address: LAWIS ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 4,199.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83664652241

BC21/108.2/3081/0/10/09-27-2017/59

4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845680973080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629954

84511100004

Date : 09-27-2017

BC21/108.2/3090/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451110000-4

Collection Ref. Code : 1825-47-242-4

Customer Information----------

Name : CANO,JACINTO B (TM)

Premise Address: MAGSAYSAY STREET LAWIS PASIL
Billing Address: MAGSAYSAY STREET LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509076 GS6	Pole No	:	1191100
Serial No	:	70830930	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18657
Period From	:	08-27-2017	Prev Rdg	:	18504
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,872.50	37.45
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.17
CURRENT BILL - SEPTEMBER 2017		1,660.68
TOTAL AMOUNT DUE		3,533.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,173.00

Your monthly electricity consumption chart

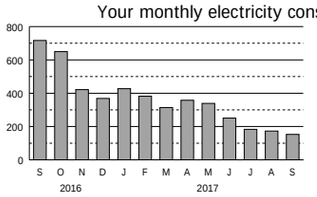

Avg Monthly Usage : 364.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.68		
Less : VAT	122.40		
Amount Net of VAT	1,538.28		
Less: BIR 2306	50.99		
BIR 2307	29.05	VATable Sales	1,441.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.77
Amount Due	1,458.24	VAT Zero Rated Sales	0.00
Add : VAT	122.40	VAT Amount	122.40
TOTAL AMOUNT DUE	1,580.64	TOTAL SALES	1,660.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3090/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845680973080

Collection Ref. Code : 1825-47-242-4
Account ID : 8451110000-4
Customer Name : CANO,JACINTO B (TM)
Meter Number : 509076 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY STREET LAWIS PASIL
Billing Address: MAGSAYSAY STREET LAWIS PASIL

TOTAL AMOUNT DUE : 3,533.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84511100004

BC21/108.2/3090/0/10/09-27-2017/59

4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522703127638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623702

52251100005

Date : 09-27-2017

BC21/108.2/3100/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225110000-5

Collection Ref. Code : 1827-60-230-9

Customer Information----------

Name : PACA,ADOLFO O TM

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

Meter No	:	509072 GS6	Pole No	:	1191100
Serial No	:	71811273	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28307
Period From	:	08-27-2017	Prev Rdg	:	28017
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,291.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,476.01
Transmission Charge	0.3503/kWh	101.59
System Loss Charge	0.7535/kWh	218.52
Sub-Total		1,796.12
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,291.50	145.83
Sub-Total		171.75
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		102.00
Transmission		1.18
System Loss		14.05
Distribution		100.17
Others		23.13
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		424.51
CURRENT BILL - SEPTEMBER 2017		3,227.15
TOTAL AMOUNT DUE		10,518.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,927.00

Your monthly electricity consumption chart

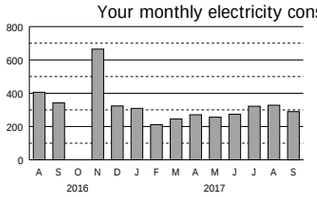

Avg Monthly Usage : 326.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.15		
Less : VAT	240.53		
Amount Net of VAT	2,986.62		
Less: BIR 2306	100.22		
BIR 2307	56.47	VATable Sales	2,802.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.98
Amount Due	2,829.93	VAT Zero Rated Sales	0.00
Add : VAT	240.53	VAT Amount	240.53
TOTAL AMOUNT DUE	3,070.46	TOTAL SALES	3,227.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3100/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522703127638

Collection Ref. Code : 1827-60-230-9

Account ID : 5225110000-5

Customer Name : PACA,ADOLFO O TM

Meter Number : 509072 GS6

Period : Jul 2017 to Aug 2017

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TOTAL AMOUNT DUE : 10,518.80

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52251100005

BC21/108.2/3100/0/10/09-27-2017/59

4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607102658701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620198

60709910552

Date : 09-27-2017

BC21/108.2/3101/0409261/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070991055-2

Collection Ref. Code : 1859-71-860-4

Customer Information----------

Name : ALMARIO,ELENA PACA

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089360	Pole No	:	0409261
Serial No	:	40008190	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1847
Period From	:	08-27-2017	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 63.87
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 4.10
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		114.52
CURRENT BILL - SEPTEMBER 2017		834.36
TOTAL AMOUNT DUE		1,559.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 703.00

Your monthly electricity consumption chart

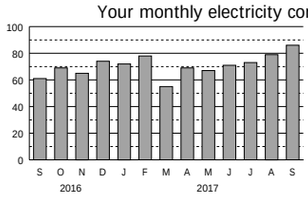

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.36		
Less : VAT	60.78		
Amount Net of VAT	773.58		
Less: BIR 2306	25.34		
BIR 2307	14.50	VATable Sales	719.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.74
Amount Due	733.74	VAT Zero Rated Sales	0.00
Add : VAT	60.78	VAT Amount	60.78
TOTAL AMOUNT DUE	794.52	TOTAL SALES	834.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3101/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607102658701

Collection Ref. Code : 1859-71-860-4

Account ID : 6070991055-2

Customer Name : ALMARIO,ELENA PACA

Meter Number : MTR1089360

Period : Aug 2017

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,559.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60709910552 BC21/108.2/3101/0/10/09-27-2017/59 4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415420294249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621668

41521100002

Date : 09-27-2017

BC21/108.2/3120/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152110000-2

Collection Ref. Code : 1813-45-044-7

Customer Information----------

Name : CABIJE,ABRAHAM TM S.

Premise Address: MAGSAYSAY ST, LAWIS PASIL CEBU CITY
Billing Address: MAGSAYSAY ST, LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	508962 GS6	Pole No	:	1191100
Serial No	:	71435221	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18088
Period From	:	08-27-2017	Prev Rdg	:	17948
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	320	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,686.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.6044/kWh	84.62
System Loss Charge	0.7353/kWh	102.94
Sub-Total		900.12
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,537.00	70.74
Sub-Total		83.25
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		49.23
Transmission		0.96
System Loss		6.35
Distribution		48.67
Others		11.24
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		205.53
CURRENT BILL - SEPTEMBER 2017		1,594.48
TOTAL AMOUNT DUE		3,280.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,851.00

Your monthly electricity consumption chart

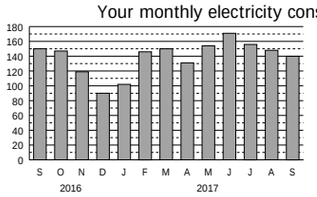

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.48		
Less : VAT	116.45		
Amount Net of VAT	1,478.03		
Less: BIR 2306	48.53		
BIR 2307	27.99	VATable Sales	1,388.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.08
Amount Due	1,401.51	VAT Zero Rated Sales	0.00
Add : VAT	116.45	VAT Amount	116.45
TOTAL AMOUNT DUE	1,517.96	TOTAL SALES	1,594.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3120/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415420294249

Collection Ref. Code : 1813-45-044-7
Account ID : 4152110000-2
Customer Name : CABIJE,ABRAHAM TM S.
Meter Number : 508962 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST, LAWIS PASIL CEBU CITY
Billing Address: MAGSAYSAY ST, LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,280.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41521100002

BC21/108.2/3120/0/10/09-27-2017/59

4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031928808723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625966

03174100002

Date : 09-27-2017

BC21/108.2/3130/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317410000-2

Collection Ref. Code : 1833-36-260-8

Customer Information----------

Name : ABAN,EMERITO C TM

Premise Address: 185-L FLORES ST

Billing Address: 185-L FLORES ST

TIN :

Metering Information----------

Meter No	:	509116 GS6	Pole No	:	1191100
Serial No	:	96288848	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6260
Period From	:	08-27-2017	Prev Rdg	:	6230
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 173.36
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 14.07
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		26.55
CURRENT BILL - SEPTEMBER 2017		129.84
TOTAL AMOUNT DUE		452.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 191.00

Your monthly electricity consumption chart

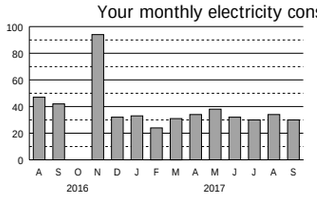

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.84		
Less : VAT	8.92		
Amount Net of VAT	120.92		
Less: BIR 2306	3.71		
BIR 2307	2.08	VATable Sales	103.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.63
Amount Due	115.13	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	124.05	TOTAL SALES	129.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3130/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031928808723

Collection Ref. Code : 1833-36-260-8

Account ID : 0317410000-2

Customer Name : ABAN,EMERITO C TM

Meter Number : 509116 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 185-L FLORES ST

Billing Address: 185-L FLORES ST

TOTAL AMOUNT DUE : 452.78

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03174100002

BC21/108.2/3130/0/10/09-27-2017/59

4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915770217868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622086

91511100009

Date : 09-27-2017

BC21/108.2/3140/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151110000-9

Collection Ref. Code : 1825-45-878-2

Customer Information----------

Name : IGOT,RAMONITO ABRIOL (TM)

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	508953 GS6	Pole No	:	1191100
Serial No	:	53002382	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20179
Period From	:	08-27-2017	Prev Rdg	:	20067
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 995.50	19.91
Sub-Total		29.92
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		4.53
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		159.69
CURRENT BILL - SEPTEMBER 2017		1,208.75
TOTAL AMOUNT DUE		2,204.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 1,186.00

Your monthly electricity consumption chart

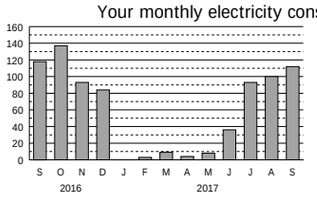

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.75		
Less : VAT	88.87		
Amount Net of VAT	1,119.88		
Less: BIR 2306	37.03		
BIR 2307	21.14	VATable Sales	1,049.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.82
Amount Due	1,061.71	VAT Zero Rated Sales	0.00
Add : VAT	88.87	VAT Amount	88.87
TOTAL AMOUNT DUE	1,150.58	TOTAL SALES	1,208.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3140/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915770217868

Collection Ref. Code : 1825-45-878-2
Account ID : 9151110000-9
Customer Name : IGOT,RAMONITO ABRIOL (TM)
Meter Number : 508953 GS6
Period : Aug 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 2,204.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91511100009

BC21/108.2/3140/0/10/09-27-2017/59

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748004970075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630331

74821100000

Date : 09-27-2017

BC21/108.2/3160/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482110000-0

Collection Ref. Code : 1825-80-488-5

Customer Information----------

Name : ABEJO,FLORENCIO (TM)

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	000057 RSS6	Pole No	:	1191100
Serial No	:	17357415	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10710
Period From	:	08-27-2017	Prev Rdg	:	10418
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	140	Billed kWh	:	292

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,352.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,486.19
Transmission Charge	0.3503/kWh	102.29
System Loss Charge	0.7535/kWh	220.02
Sub-Total		1,808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,350.00	127.00
Sub-Total		153.10
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		102.71
Transmission		1.19
System Loss		14.15
Distribution		100.86
Others		20.89
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		424.91
CURRENT BILL - SEPTEMBER 2017		3,227.02
TOTAL AMOUNT DUE		6,579.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,998.00

Your monthly electricity consumption chart

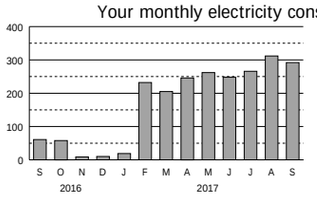

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.02		
Less : VAT	239.80		
Amount Net of VAT	2,987.22		
Less: BIR 2306	99.93		
BIR 2307	56.46	VATable Sales	2,802.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.11
Amount Due	2,830.83	VAT Zero Rated Sales	0.00
Add : VAT	239.80	VAT Amount	239.80
TOTAL AMOUNT DUE	3,070.63	TOTAL SALES	3,227.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3160/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748004970075

Collection Ref. Code : 1825-80-488-5

Account ID : 7482110000-0

Customer Name : ABEJO,FLORENCIO (TM)

Meter Number : 000057 RSS6

Period : Aug 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 6,579.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74821100000

BC21/108.2/3160/0/10/09-27-2017/59

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386706456638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627421

38665228060

Date : 09-27-2017

BC21/108.2/3171/0412961/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866522806-0

Collection Ref. Code : 1855-62-041-3

Customer Information----------

Name : ROSADA,FREDERICK TABALIN

Premise Address: 28-K L.FLORES STREET BRGY PASIL, CEBU CITY
Billing Address: 28-K L.FLORES STREET BRGY PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089344	Pole No	:	0412961
Serial No	:	40006072	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2387
Period From	:	08-27-2017	Prev Rdg	:	2342
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,953.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 6,953.50	139.07
Sub-Total		- 25.92
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		3.34
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		65.78
CURRENT BILL - SEPTEMBER 2017		452.33
TOTAL AMOUNT DUE		7,405.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,400.00

Your monthly electricity consumption chart

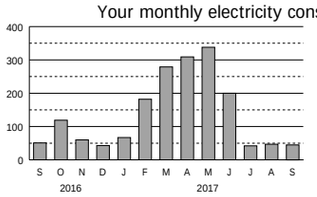

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.33		
Less : VAT	37.60		
Amount Net of VAT	414.73		
Less: BIR 2306	15.67		
BIR 2307	7.79	VATable Sales	386.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	391.27	VAT Zero Rated Sales	0.00
Add : VAT	37.60	VAT Amount	37.60
TOTAL AMOUNT DUE	428.87	TOTAL SALES	452.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3171/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386706456638

Collection Ref. Code : 1855-62-041-3
Account ID : 3866522806-0
Customer Name : ROSADA,FREDERICK TABALIN
Meter Number : MTR1089344
Period : May 2017 to Aug 2017

Premise Address: 28-K L.FLORES STREET BRGY PASIL, CEBU CITY
Billing Address: 28-K L.FLORES STREET BRGY PASIL, CEBU CITY

TOTAL AMOUNT DUE : 7,405.95 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38665228060

BC21/108.2/3171/0/10/09-27-2017/59

4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561288384979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621421

56171761770

Date : 09-27-2017

BC21/108.2/3172/0412961/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617176177-0

Collection Ref. Code : 1859-32-230-1

Customer Information----------

Name : BORJA,MARY GRACE EVANGELISTA

Premise Address: L. FLORES ST., SITIO LAWIS PASIL, CEBU CITY
Billing Address: L. FLORES ST., SITIO LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091809	Pole No	:	0412961
Serial No	:	40043250	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3297
Period From	:	08-27-2017	Prev Rdg	:	3166
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		5.40
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		186.75
CURRENT BILL - SEPTEMBER 2017		1,413.72
TOTAL AMOUNT DUE		2,617.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,000.00

Your monthly electricity consumption chart

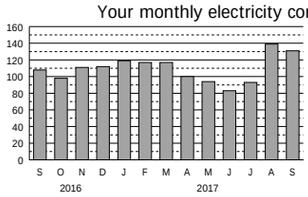

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.72		
Less : VAT	103.94		
Amount Net of VAT	1,309.78		
Less: BIR 2306	43.31		
BIR 2307	24.72	VATable Sales	1,226.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.81
Amount Due	1,241.75	VAT Zero Rated Sales	0.00
Add : VAT	103.94	VAT Amount	103.94
TOTAL AMOUNT DUE	1,345.69	TOTAL SALES	1,413.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3172/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561288384979

Collection Ref. Code : 1859-32-230-1
Account ID : 5617176177-0
Customer Name : BORJA,MARY GRACE EVANGELISTA
Meter Number : MTR1091809
Period : Aug 2017

Premise Address: L. FLORES ST., SITIO LAWIS PASIL, CEBU CITY
Billing Address: L. FLORES ST., SITIO LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,617.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56171761770

BC21/108.2/3172/0/10/09-27-2017/59

4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716651443685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622276

71666786539

Date : 09-27-2017

BC21/108.2/3191/0412961/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166678653-9

Collection Ref. Code : 1859-33-383-4

Customer Information----------

Name : LABUCA,DJANE LOU OCABA

Premise Address: 82L. FLORES STREET PASIL,CEBU CITY

Billing Address: 82L. FLORES STREET PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089345	Pole No	:	0412961
Serial No	:	40009380	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5831
Period From	:	08-27-2017	Prev Rdg	:	5575
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	236	Billed kWh	:	256

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,825.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,302.96
Transmission Charge	0.3503/kWh	89.68
System Loss Charge	0.7535/kWh	192.90
Sub-Total		1,585.54
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,825.50	116.51
Sub-Total		139.39
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		90.05
Transmission		1.04
System Loss		12.39
Distribution		88.50
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		373.23
CURRENT BILL - SEPTEMBER 2017		2,835.65
TOTAL AMOUNT DUE		8,660.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 3,186.00

Your monthly electricity consumption chart

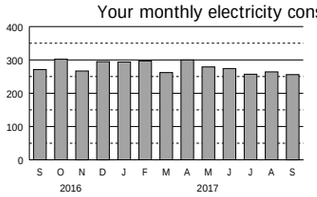

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.65		
Less : VAT	210.92		
Amount Net of VAT	2,624.73		
Less: BIR 2306	87.88		
BIR 2307	49.62	VATable Sales	2,462.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.31
Amount Due	2,487.23	VAT Zero Rated Sales	0.00
Add : VAT	210.92	VAT Amount	210.92
TOTAL AMOUNT DUE	2,698.15	TOTAL SALES	2,835.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3191/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716651443685

Collection Ref. Code : 1859-33-383-4

Account ID : 7166678653-9

Customer Name : LABUCA,DJANE LOU OCABA

Meter Number : MTR1089345

Period : Jul 2017 to Aug 2017

Premise Address: 82L. FLORES STREET PASIL,CEBU CITY

Billing Address: 82L. FLORES STREET PASIL,CEBU CITY

TOTAL AMOUNT DUE : 8,660.92 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71666786539

BC21/108.2/3191/0/10/09-27-2017/59

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454697467620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619529

45462100004

Date : 09-27-2017

BC21/108.2/3210/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546210000-4

Collection Ref. Code : 1807-31-824-9

Customer Information----------

Name : OCABA,ASISCLO

Premise Address: INT L. FLORES ST LAWIS PASIL NR TOMAS INGHOG
Billing Address: INT L. FLORES ST LAWIS PASIL NR TOMAS INGHOG

TIN :

Metering Information----------

Meter No	:	014830 EFS6	Pole No	:	1191100
Serial No	:	121448297	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4576
Period From	:	08-27-2017	Prev Rdg	:	4488
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		- 28.35
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		0.28
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		121.90
CURRENT BILL - SEPTEMBER 2017		895.37
TOTAL AMOUNT DUE		3,486.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 924.00

Your monthly electricity consumption chart

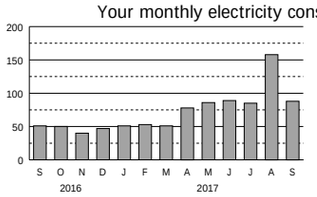

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.37		
Less : VAT	66.67		
Amount Net of VAT	828.70		
Less: BIR 2306	27.80		
BIR 2307	15.59	VATable Sales	773.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.23
Amount Due	785.31	VAT Zero Rated Sales	0.00
Add : VAT	66.67	VAT Amount	66.67
TOTAL AMOUNT DUE	851.98	TOTAL SALES	895.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3210/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454697467620

Collection Ref. Code : 1807-31-824-9
Account ID : 4546210000-4
Customer Name : OCABA,ASISCLO
Meter Number : 014830 EFS6
Period : Jul 2017 to Aug 2017

Premise Address: INT L. FLORES ST LAWIS PASIL NR TOMAS INGHOG
Billing Address: INT L. FLORES ST LAWIS PASIL NR TOMAS INGHOG

TOTAL AMOUNT DUE : 3,486.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45462100004

BC21/108.2/3210/0/10/09-27-2017/59

4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785284528249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627424

78524855554

Date : 09-27-2017

BC21/108.2/3211/0412961/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852485555-4

Collection Ref. Code : 1855-95-047-2

Customer Information----------

Name : SALAZAR,BALTAZAR OCAROL

Premise Address: L. FLORES ST PASIL
Billing Address: L. FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1089355	Pole No	:	0412961
Serial No	:	40006074	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3880
Period From	:	08-27-2017	Prev Rdg	:	3713
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.3503/kWh	58.50
System Loss Charge	0.7535/kWh	125.83
Sub-Total		1,034.31
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		48.20
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		58.73
Transmission		0.68
System Loss		8.10
Distribution		57.94
Others		7.19
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		238.21
CURRENT BILL - SEPTEMBER 2017		1,803.56
TOTAL AMOUNT DUE		3,466.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,732.17

Your monthly electricity consumption chart

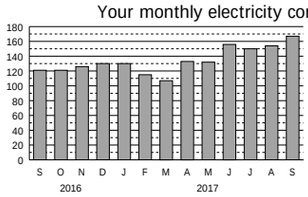

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.56		
Less : VAT	132.64		
Amount Net of VAT	1,670.92		
Less: BIR 2306	55.26		
BIR 2307	31.54	VATable Sales	1,565.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.57
Amount Due	1,584.12	VAT Zero Rated Sales	0.00
Add : VAT	132.64	VAT Amount	132.64
TOTAL AMOUNT DUE	1,716.76	TOTAL SALES	1,803.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3211/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785284528249

Collection Ref. Code : 1855-95-047-2
Account ID : 7852485555-4
Customer Name : SALAZAR,BALTAZAR OCAROL
Meter Number : MTR1089355
Period : Aug 2017

Premise Address: L. FLORES ST PASIL
Billing Address: L. FLORES ST PASIL

TOTAL AMOUNT DUE : 3,466.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78524855554

BC21/108.2/3211/0/10/09-27-2017/59

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298096137348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630336

29831100002

Date : 09-27-2017

BC21/108.2/3240/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983110000-2

Collection Ref. Code : 1827-19-848-6

Customer Information----------

Name : RODRIGUEZ,TERESA G

Premise Address: FLORES PASIL
Billing Address: FLORES PASIL

TIN :

Metering Information----------

Meter No	:	MTR1195597	Pole No	:	1191100
Serial No	:	40141574	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	638
Period From	:	08-27-2017	Prev Rdg	:	594
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.41
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		47.69
CURRENT BILL - SEPTEMBER 2017		296.17
TOTAL AMOUNT DUE		617.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 350.00

Your monthly electricity consumption chart

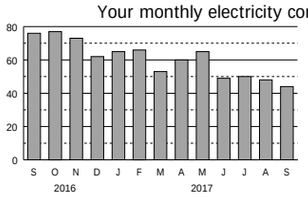

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.17		
Less : VAT	21.10		
Amount Net of VAT	275.07		
Less: BIR 2306	8.80		
BIR 2307	5.01	VATable Sales	248.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	261.26	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	282.36	TOTAL SALES	296.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3240/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298096137348

Collection Ref. Code : 1827-19-848-6
Account ID : 2983110000-2
Customer Name : RODRIGUEZ,TERESA G
Meter Number : MTR1195597
Period : Aug 2017

Premise Address: FLORES PASIL
Billing Address: FLORES PASIL

TOTAL AMOUNT DUE : 617.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29831100002

BC21/108.2/3240/0/10/09-27-2017/59

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160930549452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620773

16033100005

Date : 09-27-2017

BC21/108.2/3260/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603310000-5

Collection Ref. Code : 1835-73-020-5

Customer Information----------

Name : EGUROLA,ROGER DELA CERNA TM

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509129 GS6	Pole No	:	1191100
Serial No	:	71753879	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14950
Period From	:	08-27-2017	Prev Rdg	:	14694
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,302.96
Transmission Charge	0.3503/kWh	89.68
System Loss Charge	0.7535/kWh	192.90
Sub-Total		1,585.54
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,235.50	104.71
Sub-Total		127.59
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		90.05
Transmission		1.04
System Loss		12.39
Distribution		88.50
Others		17.52
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		371.72
CURRENT BILL - SEPTEMBER 2017		2,822.34
TOTAL AMOUNT DUE		5,457.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,600.00

Your monthly electricity consumption chart

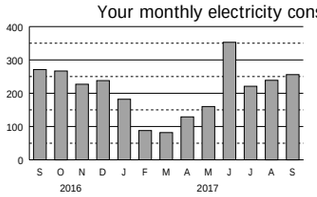

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.34		
Less : VAT	209.50		
Amount Net of VAT	2,612.84		
Less: BIR 2306	87.29		
BIR 2307	49.38	VATable Sales	2,450.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.22
Amount Due	2,476.17	VAT Zero Rated Sales	0.00
Add : VAT	209.50	VAT Amount	209.50
TOTAL AMOUNT DUE	2,685.67	TOTAL SALES	2,822.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3260/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160930549452

Collection Ref. Code : 1835-73-020-5
Account ID : 1603310000-5
Customer Name : EGUROLA,ROGER DELA CERNA TM
Meter Number : 509129 GS6
Period : Aug 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 5,457.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16033100005

BC21/108.2/3260/0/10/09-27-2017/59

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369826667601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623398

36931100006

Date : 09-27-2017

BC21/108.2/3300/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693110000-6

Collection Ref. Code : 1839-64-839-2

Customer Information----------

Name : CERNA,LEONORA DELA (TM) C

Premise Address: L. FLORES ST. PASIL

Billing Address: L. FLORES ST. PASIL

TIN :

Metering Information----------

Meter No	:	4498 EIS6	Pole No	:	1191100
Serial No	:	83295804	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1141
Period From	:	08-27-2017	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 146.91
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 11.82
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		23.53
CURRENT BILL - SEPTEMBER 2017		117.05
TOTAL AMOUNT DUE		585.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2017 - 676.00

Your monthly electricity consumption chart

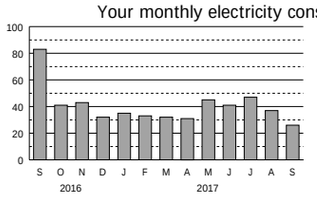

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.05		
Less : VAT	8.22		
Amount Net of VAT	108.83		
Less: BIR 2306	3.42		
BIR 2307	1.88	VATable Sales	93.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.31
Amount Due	103.53	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	111.75	TOTAL SALES	117.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3300/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369826667601

Collection Ref. Code : 1839-64-839-2

Account ID : 3693110000-6

Customer Name : CERNA,LEONORA DELA (TM) C

Meter Number : 4498 EIS6

Period : Aug 2017

Premise Address: L. FLORES ST. PASIL

Billing Address: L. FLORES ST. PASIL

TOTAL AMOUNT DUE : 585.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36931100006

BC21/108.2/3300/0/10/09-27-2017/59

4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609291277914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620715

60931100006

Date : 09-27-2017

BC21/108.2/3330/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093110000-6

Collection Ref. Code : 1827-21-929-7

Customer Information----------

Name : ACIDO,LUVIZMINDA TM B.

Premise Address: DON BOSCO, BRGY. PASIL
Billing Address: DON BOSCO, BRGY. PASIL

TIN :

Metering Information----------

Meter No	:	009227 EFS6	Pole No	:	1191100
Serial No	:	121434797	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13650
Period From	:	08-27-2017	Prev Rdg	:	13305
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	100	Billed kWh	:	345

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,755.95
Transmission Charge	0.3503/kWh	120.85
System Loss Charge	0.7535/kWh	259.96
Sub-Total		2,136.76
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		54.77
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		121.33
Transmission		1.41
System Loss		16.69
Distribution		119.06
Others		9.44
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		485.66
CURRENT BILL - SEPTEMBER 2017		3,669.34
TOTAL AMOUNT DUE		4,866.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,702.00

Your monthly electricity consumption chart

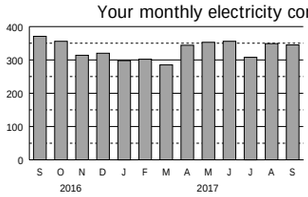

Avg Monthly Usage : 330.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,669.34		
Less : VAT	267.93		
Amount Net of VAT	3,401.41		
Less: BIR 2306	111.62		
BIR 2307	64.15	VATable Sales	3,183.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.73
Amount Due	3,225.64	VAT Zero Rated Sales	0.00
Add : VAT	267.93	VAT Amount	267.93
TOTAL AMOUNT DUE	3,493.57	TOTAL SALES	3,669.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3330/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609291277914

Collection Ref. Code : 1827-21-929-7
Account ID : 6093110000-6
Customer Name : ACIDO,LUVIZMINDA TM B.
Meter Number : 009227 EFS6
Period : Aug 2017

Premise Address: DON BOSCO, BRGY. PASIL
Billing Address: DON BOSCO, BRGY. PASIL

TOTAL AMOUNT DUE : 4,866.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60931100006

BC21/108.2/3330/0/10/09-27-2017/59

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940632588089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628314

94051100009

Date : 09-27-2017

BC21/108.2/3340/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405110000-9

Collection Ref. Code : 1827-36-266-9

Customer Information----------

Name : BULAWAN,CARMEN E

Premise Address: L FLORES ST LAWIS PASIL

Billing Address: L FLORES ST LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	MTR1171676	Pole No	:	1191100
Serial No	:	85061314	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12234
Period From	:	08-27-2017	Prev Rdg	:	11627
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	260	Billed kWh	:	607

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,226.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,089.45
Transmission Charge	0.3503/kWh	212.63
System Loss Charge	0.7535/kWh	457.37
Sub-Total		3,759.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 19,226.00	384.52
Sub-Total		438.76
Government Charges		
Franchise Tax - Local		44.55
Value Added Tax		
Generation		213.51
Transmission		2.48
System Loss		29.40
Distribution		209.02
Others		58.00
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
NPC Stranded Debts	0.0265/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.08
Sub-Total		898.04
CURRENT BILL - SEPTEMBER 2017		6,838.05
TOTAL AMOUNT DUE		26,064.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 11,625.00

Your monthly electricity consumption chart

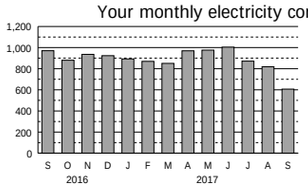

Avg Monthly Usage : 890.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,838.05		
Less : VAT	512.41		
Amount Net of VAT	6,325.64		
Less: BIR 2306	213.51		
BIR 2307	119.69	VATable Sales	5,940.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.63
Amount Due	5,992.44	VAT Zero Rated Sales	0.00
Add : VAT	512.41	VAT Amount	512.41
TOTAL AMOUNT DUE	6,504.85	TOTAL SALES	6,838.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3340/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940632588089

Collection Ref. Code : 1827-36-266-9

Account ID : 9405110000-9

Customer Name : BULAWAN,CARMEN E

Meter Number : MTR1171676

Period : Jul 2017 to Aug 2017

Premise Address: L FLORES ST LAWIS PASIL

Billing Address: L FLORES ST LAWIS PASIL

TOTAL AMOUNT DUE : 26,064.12 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94051100009

BC21/108.2/3340/0/10/09-27-2017/59

4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376157243953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625015

37654000001

Date : 09-27-2017

BC21/108.2/3350/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765400000-1

Collection Ref. Code : 1825-81-764-2

Customer Information----------

Name : IGOT,CARMEN ABAN

Premise Address: BLK5-62 L. FLORES ST. PASIL

Billing Address: BLK5-62 L. FLORES ST. PASIL

TIN :

Metering Information----------

Meter No	:	509007 GS6	Pole No	:	1191100
Serial No	:	71753550	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8145
Period From	:	08-27-2017	Prev Rdg	:	7987
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	244	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	804.17
Transmission Charge	0.3503/kWh	55.35
System Loss Charge	0.7535/kWh	119.05
Sub-Total		978.57
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		52.11
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		55.57
Transmission		0.65
System Loss		7.64
Distribution		54.85
Others		7.59
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		226.25
CURRENT BILL - SEPTEMBER 2017		1,714.01
TOTAL AMOUNT DUE		3,613.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,008.00

Your monthly electricity consumption chart

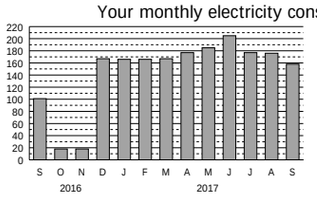

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.01		
Less : VAT	126.30		
Amount Net of VAT	1,587.71		
Less: BIR 2306	52.64		
BIR 2307	29.98	VATable Sales	1,487.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.95
Amount Due	1,505.09	VAT Zero Rated Sales	0.00
Add : VAT	126.30	VAT Amount	126.30
TOTAL AMOUNT DUE	1,631.39	TOTAL SALES	1,714.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3350/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376157243953

Collection Ref. Code : 1825-81-764-2

Account ID : 3765400000-1

Customer Name : IGOT,CARMEN ABAN

Meter Number : 509007 GS6

Period : Aug 2017

Premise Address: BLK5-62 L. FLORES ST. PASIL

Billing Address: BLK5-62 L. FLORES ST. PASIL

TOTAL AMOUNT DUE : 3,613.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37654000001 BC21/108.2/3350/0/10/09-27-2017/59 4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914989943705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621981

91462100008

Date : 09-27-2017

BC21/108.2/3380/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146210000-8

Collection Ref. Code : 1807-31-452-9

Customer Information----------

Name : RACAL,VIRGILIO

Premise Address: L FLORES ST LAWIS PASIL

Billing Address: L FLORES ST LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	508977 GS6	Pole No	:	1191100
Serial No	:	71860422	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26379
Period From	:	08-27-2017	Prev Rdg	:	26003
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	40	Billed kWh	:	376

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,019.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,913.73
Transmission Charge	0.3503/kWh	131.71
System Loss Charge	0.7535/kWh	283.32
Sub-Total		2,328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,680.50	153.61
Sub-Total		187.21
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		132.25
Transmission		1.54
System Loss		18.20
Distribution		129.70
Others		25.70
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		545.65
CURRENT BILL - SEPTEMBER 2017		4,142.48
TOTAL AMOUNT DUE		8,161.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,661.00

Your monthly electricity consumption chart

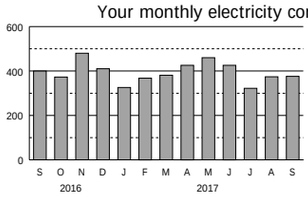

Avg Monthly Usage : 394.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,142.48		
Less : VAT	307.39		
Amount Net of VAT	3,835.09		
Less: BIR 2306	128.09		
BIR 2307	72.48	VATable Sales	3,596.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.26
Amount Due	3,634.52	VAT Zero Rated Sales	0.00
Add : VAT	307.39	VAT Amount	307.39
TOTAL AMOUNT DUE	3,941.91	TOTAL SALES	4,142.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3380/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914989943705

Collection Ref. Code : 1807-31-452-9

Account ID : 9146210000-8

Customer Name : RACAL,VIRGILIO

Meter Number : 508977 GS6

Period : Aug 2017

Premise Address: L FLORES ST LAWIS PASIL

Billing Address: L FLORES ST LAWIS PASIL

TOTAL AMOUNT DUE : 8,161.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91462100008

BC21/108.2/3380/0/10/09-27-2017/59

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419816369248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622393

41940070547

Date : 09-27-2017

BC21/108.2/3391/0409044/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194007054-7

Collection Ref. Code : 1853-16-461-5

Customer Information----------

Name : CABIJE,MARILO ABELLAR

Premise Address: 260 L.FLORES ST. PASIL
Billing Address: 260 L.FLORES ST. PASIL

TIN :

Metering Information----------

Meter No	:	MTR1091820	Pole No	:	0409044
Serial No	:	40047503	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5230
Period From	:	08-27-2017	Prev Rdg	:	5017
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	333	Billed kWh	:	213

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,898.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,084.11
Transmission Charge	0.3503/kWh	74.61
System Loss Charge	0.7535/kWh	160.50
Sub-Total		1,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,899.00	97.98
Sub-Total		117.01
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		74.93
Transmission		0.87
System Loss		10.30
Distribution		73.74
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		310.79
CURRENT BILL - SEPTEMBER 2017		2,361.48
TOTAL AMOUNT DUE		7,260.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,541.00

Your monthly electricity consumption chart

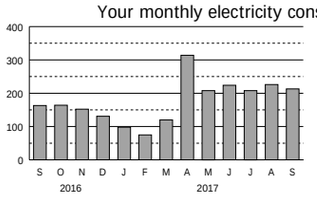

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.48		
Less : VAT	175.73		
Amount Net of VAT	2,185.75		
Less: BIR 2306	73.22		
BIR 2307	41.32	VATable Sales	2,050.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.06
Amount Due	2,071.21	VAT Zero Rated Sales	0.00
Add : VAT	175.73	VAT Amount	175.73
TOTAL AMOUNT DUE	2,246.94	TOTAL SALES	2,361.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3391/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419816369248

Collection Ref. Code : 1853-16-461-5
Account ID : 4194007054-7
Customer Name : CABIJE,MARILO ABELLAR
Meter Number : MTR1091820
Period : Jul 2017 to Aug 2017

Premise Address: 260 L.FLORES ST. PASIL
Billing Address: 260 L.FLORES ST. PASIL

TOTAL AMOUNT DUE : 7,260.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41940070547

BC21/108.2/3391/0/10/09-27-2017/59

4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314647593500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621434

31461100005

Date : 09-27-2017

BC21/108.2/3400/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146110000-5

Collection Ref. Code : 1827-94-446-3

Customer Information----------

Name : TORREJAS,GINARA P TM

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	508973 GS6	Pole No	:	1191100
Serial No	:	71114452	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7572
Period From	:	08-27-2017	Prev Rdg	:	7216
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	100	Billed kWh	:	356

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,417.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,811.93
Transmission Charge	0.3503/kWh	124.71
System Loss Charge	0.7535/kWh	268.25
Sub-Total		2,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,506.00	90.12
Sub-Total		121.94
Government Charges		
Franchise Tax - Local		25.13
Value Added Tax		
Generation		125.22
Transmission		1.46
System Loss		17.25
Distribution		122.83
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		509.57
CURRENT BILL - SEPTEMBER 2017		3,860.02
TOTAL AMOUNT DUE		6,277.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,088.00

Your monthly electricity consumption chart

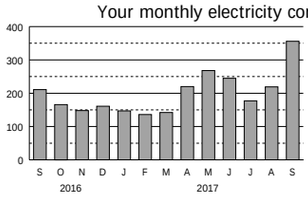

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,860.02		
Less : VAT	284.41		
Amount Net of VAT	3,575.61		
Less: BIR 2306	118.51		
BIR 2307	67.51	VATable Sales	3,350.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.16
Amount Due	3,389.59	VAT Zero Rated Sales	0.00
Add : VAT	284.41	VAT Amount	284.41
TOTAL AMOUNT DUE	3,674.00	TOTAL SALES	3,860.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3400/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314647593500

Collection Ref. Code : 1827-94-446-3
Account ID : 3146110000-5
Customer Name : TORREJAS,GINARA P TM
Meter Number : 508973 GS6
Period : Aug 2017

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 6,277.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31461100005

BC21/108.2/3400/0/10/09-27-2017/59

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617721800588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622499

61721100008

Date : 09-27-2017

BC21/108.2/3410/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6172110000-8

Collection Ref. Code : 1841-41-674-6

Customer Information----------

Name : NACUA,NOEL J

Premise Address: L. FLORES ST., SUBA PASIL CEBU CITY

Billing Address: L. FLORES ST., SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	508975 GS6	Pole No	:	1191100
Serial No	:	71811075	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4301
Period From	:	08-27-2017	Prev Rdg	:	4059
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	110	Billed kWh	:	242

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,689.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,231.71
Transmission Charge	0.6044/kWh	146.26
System Loss Charge	0.7353/kWh	177.94
Sub-Total		1,555.91
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,689.00	53.78
Sub-Total		75.41
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		85.12
Transmission		1.66
System Loss		10.99
Distribution		83.69
Others		11.15
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		346.06
CURRENT BILL - SEPTEMBER 2017		2,674.82
TOTAL AMOUNT DUE		5,363.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,022.00

Your monthly electricity consumption chart

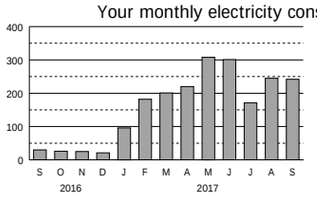

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.82		
Less : VAT	192.61		
Amount Net of VAT	2,482.21		
Less: BIR 2306	80.26		
BIR 2307	46.92	VATable Sales	2,328.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.45
Amount Due	2,355.03	VAT Zero Rated Sales	0.00
Add : VAT	192.61	VAT Amount	192.61
TOTAL AMOUNT DUE	2,547.64	TOTAL SALES	2,674.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3410/0/10/09-27-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617721800588

Collection Ref. Code : 1841-41-674-6

Account ID : 6172110000-8

Customer Name : NACUA,NOEL J

Meter Number : 508975 GS6

Period : Aug 2017

Premise Address: L. FLORES ST., SUBA PASIL CEBU CITY

Billing Address: L. FLORES ST., SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,363.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61721100008

BC21/108.2/3410/0/10/09-27-2017/59

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177570864781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614464

17759100005

Date : 09-27-2017

BC14/192.8/2060/0541480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775910000-5

Collection Ref. Code : 1827-52-098-1

Customer Information----------

Name : DADOL,TIRSO C

Premise Address: SABELLANO ST LILIAN ANN MIRANDA
Billing Address: SABELLANO ST LILIAN ANN MIRANDA

TIN :

Metering Information----------

Meter No	:	409683GS6	Pole No	:	0541480
Serial No	:	2004201236	Multiplier	:	1
Period To	:	09-19-2017	Pres Rdg	:	11549
Period From	:	08-19-2017	Prev Rdg	:	11514
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		- 129.53
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 9.44
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		38.43
CURRENT BILL - SEPTEMBER 2017		230.81
TOTAL AMOUNT DUE		1,802.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,000.00

Your monthly electricity consumption chart

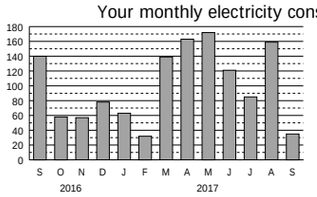

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.81		
Less : VAT	17.32		
Amount Net of VAT	213.49		
Less: BIR 2306	7.23		
BIR 2307	3.88	VATable Sales	192.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.11
Amount Due	202.38	VAT Zero Rated Sales	0.00
Add : VAT	17.32	VAT Amount	17.32
TOTAL AMOUNT DUE	219.70	TOTAL SALES	230.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2060/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177570864781

Collection Ref. Code : 1827-52-098-1
Account ID : 1775910000-5
Customer Name : DADOL,TIRSO C
Meter Number : 409683GS6
Period : Aug 2017

Premise Address: SABELLANO ST LILIAN ANN MIRANDA
Billing Address: SABELLANO ST LILIAN ANN MIRANDA

TOTAL AMOUNT DUE : 1,802.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17759100005

BC14/192.8/2060/0/10/09-27-2017/60

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880358254837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626022

88022200005

Date : 09-27-2017

BC19/129.1/40/0555903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802220000-5

Collection Ref. Code : 1835-87-020-1

Customer Information----------

Name : OPENDO,NORA O TM

Premise Address: 427-I V RAMA AVE
Billing Address: 427-I V RAMA AVE

TIN :

Metering Information----------

Period To	:	09-25-2017	Pres Rdg	:	
Period From	:	08-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.19	Registered	:	
Conn Load	:	150	Billed kWh	:	99

Additional Metering Information ----------

Meter No	:	BSV1703514	Pole No	:	0555903
Serial No	:	41023684	Multiplier	:	1
Period To	:	09-25-2017	Pres Reading	:	1
Period From	:	09-04-2017	Prev Reading	:	0
No of Days	:	21	Consumption	:	1
Meter No	:	234671DS6	Pole No	:	0555903
Serial No	:	10993846	Multiplier	:	1
Period To	:	09-04-2017	Pres Reading	:	69388
Period From	:	08-25-2017	Prev Reading	:	69290
No of Days	:	10	Consumption	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,180.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 3,180.00	63.60
Sub-Total		18.53
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		4.73
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		141.89
CURRENT BILL - SEPTEMBER 2017		1,061.85
TOTAL AMOUNT DUE		4,241.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 2,920.00

Your monthly electricity consumption chart

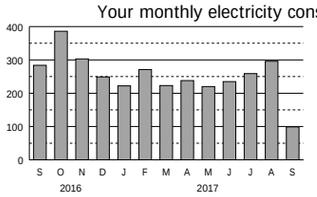

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.85		
Less : VAT	79.36		
Amount Net of VAT	982.49		
Less: BIR 2306	33.06		
BIR 2307	18.54	VATable Sales	919.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.53
Amount Due	930.89	VAT Zero Rated Sales	0.00
Add : VAT	79.36	VAT Amount	79.36
TOTAL AMOUNT DUE	1,010.25	TOTAL SALES	1,061.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/40/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880358254837

Collection Ref. Code : 1835-87-020-1
Account ID : 8802220000-5
Customer Name : OPENDO,NORA O TM
Meter Number : 409683GS6
Period : Aug 2017

Premise Address: 427-I V RAMA AVE
Billing Address: 427-I V RAMA AVE

TOTAL AMOUNT DUE : 4,241.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88022200005

BC19/129.1/40/0/10/09-27-2017/60

4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638664543828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627717

63861200002

Date : 09-27-2017

BC19/129.1/720/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386120000-2

Collection Ref. Code : 1827-77-509-2

Customer Information----------

Name : GABUTIN,NICOLAS V

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	130010WS6	Pole No	:	0571382
Serial No	:	70110908	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	35663
Period From	:	08-25-2017	Prev Rdg	:	35487
No of Days	:	32	Diff Rdg	:	176
Avg kWh/day	:	5.50	Registered	:	176
Conn Load	:	950	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,528.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,528.00	70.56
Sub-Total		86.29
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		11.87
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		255.58
CURRENT BILL - SEPTEMBER 2017		1,940.53
TOTAL AMOUNT DUE		5,468.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,255.00

Your monthly electricity consumption chart

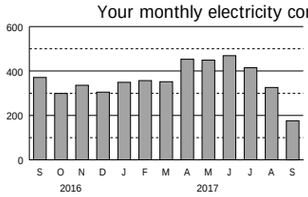

Avg Monthly Usage : 358.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.53		
Less : VAT	144.04		
Amount Net of VAT	1,796.49		
Less: BIR 2306	60.03		
BIR 2307	33.95	VATable Sales	1,684.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.54
Amount Due	1,702.51	VAT Zero Rated Sales	0.00
Add : VAT	144.04	VAT Amount	144.04
TOTAL AMOUNT DUE	1,846.55	TOTAL SALES	1,940.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/720/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638664543828

Collection Ref. Code : 1827-77-509-2

Account ID : 6386120000-2

Customer Name : GABUTIN,NICOLAS V

Meter Number : 130010WS6

Period : Aug 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 5,468.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63861200002

BC19/129.1/720/0/10/09-27-2017/60

4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354265690119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619588

35494409028

Date : 09-27-2017

BC19/129.1/2085/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549440902-8

Collection Ref. Code : 1859-57-476-9

Customer Information----------

Name : METANTE,ELAINE PLAMUS

Premise Address: 1638 V. RAMA AVE. GUADALUPE, CEBU CITY

Billing Address: 1638 V. RAMA AVE. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165729	Pole No	:	0693745
Serial No	:	133499921	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1687
Period From	:	08-25-2017	Prev Rdg	:	1680
No of Days	:	32	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,549.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	35.63
Transmission Charge	0.3503/kWh	2.45
System Loss Charge	0.7535/kWh	5.27
Sub-Total		43.35
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.37	- 63.37
Surcharge	0.02 of 21,550.00	431.00
Sub-Total		367.63
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		2.47
Transmission		0.03
System Loss		0.33
Distribution		3.00
Others		46.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		59.92
CURRENT BILL - SEPTEMBER 2017		495.92
TOTAL AMOUNT DUE		22,045.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,500.00

Your monthly electricity consumption chart

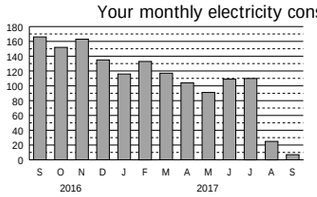

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.92		
Less : VAT	52.71		
Amount Net of VAT	443.21		
Less: BIR 2306	21.95		
BIR 2307	8.79	VATable Sales	436.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.21
Amount Due	412.47	VAT Zero Rated Sales	0.00
Add : VAT	52.71	VAT Amount	52.71
TOTAL AMOUNT DUE	465.18	TOTAL SALES	495.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2085/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354265690119

Collection Ref. Code : 1859-57-476-9

Account ID : 3549440902-8

Customer Name : METANTE,ELAINE PLAMUS

Meter Number : MTR1165729

Period : Dec 2016 to Aug 2017

Premise Address: 1638 V. RAMA AVE. GUADALUPE, CEBU CITY

Billing Address: 1638 V. RAMA AVE. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 22,045.75 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35494409028

BC19/129.1/2085/0/10/09-27-2017/60

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511844289011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615042

51188100005

Date : 09-27-2017

BC20/93.2/600/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118810000-5

Collection Ref. Code : 1809-78-518-9

Customer Information----------

Name : ECHIVARRE,POMPEY TM T.

Premise Address: MAGSAYSAY EXTN Cebu City
Billing Address: MAGSAYSAY EXTN Cebu City

TIN :

Metering Information----------

Meter No	:	509511 GS6	Pole No	:	1291752
Serial No	:	72020430	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3612
Period From	:	08-26-2017	Prev Rdg	:	3563
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	132	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 173.53
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
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		52.92
CURRENT BILL - SEPTEMBER 2017		328.08
TOTAL AMOUNT DUE		625.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,389.00

Your monthly electricity consumption chart

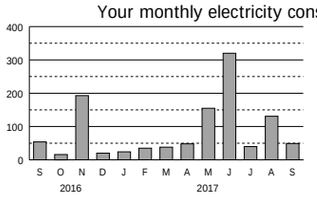

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.08		
Less : VAT	23.32		
Amount Net of VAT	304.76		
Less: BIR 2306	9.72		
BIR 2307	5.54	VATable Sales	275.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.60
Amount Due	289.50	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	312.82	TOTAL SALES	328.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/600/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511844289011

Collection Ref. Code : 1809-78-518-9
Account ID : 5118810000-5
Customer Name : ECHIVARRE,POMPEY TM T.
Meter Number : 509511 GS6
Period : Aug 2017

Premise Address: MAGSAYSAY EXTN Cebu City
Billing Address: MAGSAYSAY EXTN Cebu City

TOTAL AMOUNT DUE : 625.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51188100005

BC20/93.2/600/0/10/09-27-2017/60

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294362331878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617417

29489136373

Date : 09-27-2017

BC20/93.2/4681/0440760/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948913637-3

Collection Ref. Code : 1857-62-986-8

Customer Information----------

Name : NOMIO,NERIA MINGUITO

Premise Address: BELGIUM ST. SUBA, CEBU CITY
Billing Address: BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	462471 GS6	Pole No	:	0440760
Serial No	:	61659018	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8699
Period From	:	08-26-2017	Prev Rdg	:	8556
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 10,076.00	201.52
Sub-Total		214.30
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		27.08
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		226.29
CURRENT BILL - SEPTEMBER 2017		1,740.43
TOTAL AMOUNT DUE		4,630.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 7,186.00

Your monthly electricity consumption chart

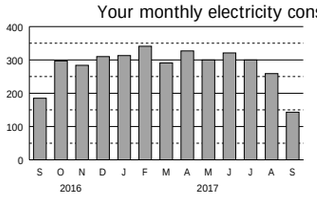

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.43		
Less : VAT	134.58		
Amount Net of VAT	1,605.85		
Less: BIR 2306	56.08		
BIR 2307	30.51	VATable Sales	1,514.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.71
Amount Due	1,519.26	VAT Zero Rated Sales	0.00
Add : VAT	134.58	VAT Amount	134.58
TOTAL AMOUNT DUE	1,653.84	TOTAL SALES	1,740.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4681/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294362331878

Collection Ref. Code : 1857-62-986-8
Account ID : 2948913637-3
Customer Name : NOMIO,NERIA MINGUITO
Meter Number : 462471 GS6
Period : Aug 2017

Premise Address: BELGIUM ST. SUBA, CEBU CITY
Billing Address: BELGIUM ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,630.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29489136373

BC20/93.2/4681/0/10/09-27-2017/60

4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329940538629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616069

32900200000

Date : 09-27-2017

BC20/93.2/5110/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290020000-0

Collection Ref. Code : 1807-17-371-2

Customer Information----------

Name : DECLARO,VIRGINIA C

Premise Address: GEN GENES ST SUBA
Billing Address: GEN GENES ST SUBA

TIN :

Metering Information----------

Meter No	:	508534 GS6	Pole No	:	1291745
Serial No	:	59542401	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11173
Period From	:	08-26-2017	Prev Rdg	:	11124
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	260	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		- 126.02
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 8.19
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		59.03
CURRENT BILL - SEPTEMBER 2017		381.70
TOTAL AMOUNT DUE		980.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,074.00

Your monthly electricity consumption chart

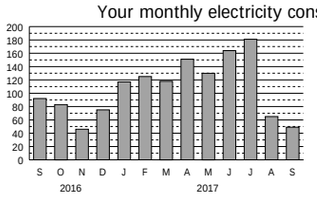

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.70		
Less : VAT	29.07		
Amount Net of VAT	352.63		
Less: BIR 2306	12.12		
BIR 2307	6.50	VATable Sales	322.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.96
Amount Due	334.01	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	363.08	TOTAL SALES	381.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/5110/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329940538629

Collection Ref. Code : 1807-17-371-2
Account ID : 3290020000-0
Customer Name : DECLARO,VIRGINIA C
Meter Number : 508534 GS6
Period : Aug 2017

Premise Address: GEN GENES ST SUBA
Billing Address: GEN GENES ST SUBA

TOTAL AMOUNT DUE : 980.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32900200000

BC20/93.2/5110/0/10/09-27-2017/60

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126929356279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615769

12671912488

Date : 09-27-2017

BC20/93.4/3020/0422723/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267191248-8

Collection Ref. Code : 1859-51-086-8

Customer Information----------

Name : BACALSO,BURTON ABARRI

Premise Address: MAGSAYSAY ST. SUBA,CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155978	Pole No	:	0422723
Serial No	:	85007109	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1755
Period From	:	08-27-2017	Prev Rdg	:	1667
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	444	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,502.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 4,502.50	90.05
Sub-Total		9.87
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		126.81
CURRENT BILL - SEPTEMBER 2017		938.50
TOTAL AMOUNT DUE		5,441.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,720.00

Your monthly electricity consumption chart

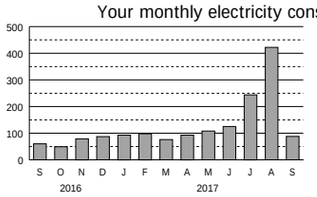

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.50		
Less : VAT	71.29		
Amount Net of VAT	867.21		
Less: BIR 2306	29.73		
BIR 2307	16.36	VATable Sales	811.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	821.12	VAT Zero Rated Sales	0.00
Add : VAT	71.29	VAT Amount	71.29
TOTAL AMOUNT DUE	892.41	TOTAL SALES	938.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3020/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126929356279

Collection Ref. Code : 1859-51-086-8

Account ID : 1267191248-8

Customer Name : BACALSO,BURTON ABARRI

Meter Number : MTR1155978

Period : Aug 2017

Premise Address: MAGSAYSAY ST. SUBA,CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 5,441.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12671912488

BC20/93.4/3020/0/10/09-27-2017/60

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129741100405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625487

12933100005

Date : 09-27-2017

BC21/81.0/2000/0334384/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293310000-5

Collection Ref. Code : 1837-71-683-8

Customer Information----------

Name : DY,EDDIE (M-1)

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1046570	Pole No	:	0334384
Serial No	:	125289190	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52428
Period From	:	08-27-2017	Prev Rdg	:	50887
No of Days	:	31	Diff Rdg	:	1541
Avg kWh/day	:	49.71	Registered	:	1541
Conn Load	:	1375	Billed kWh	:	1541

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,226.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,843.23
Transmission Charge	0.3503/kWh	539.81
System Loss Charge	0.7535/kWh	1,161.14
Sub-Total		9,544.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,697.67
Supply Charge	0.4118/kWh	634.58
Metering Charge	0.6989/kWh	1,077.00
	5.00/month	5.00
Sub-Total		4,414.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	137.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.25
Surcharge	0.02 of 17,227.00	344.54
Sub-Total		482.25
Government Charges		
Franchise Tax - Local		108.30
Value Added Tax		
Generation		542.01
Transmission		6.30
System Loss		74.61
Distribution		529.71
Others		70.87
Universal Charge		
Missionary Electrification	0.1561/kWh	240.55
Environmental Charge	0.0025/kWh	3.85
NPC Stranded Contract Costs	0.1938/kWh	298.65
NPC Stranded Debts	0.0265/kWh	40.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	282.00
Sub-Total		2,197.69
CURRENT BILL - SEPTEMBER 2017		16,638.37
TOTAL AMOUNT DUE		33,865.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 17,420.80

Your monthly electricity consumption chart

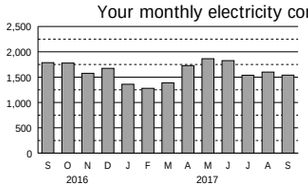

Avg Monthly Usage : 1,610.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,638.37		
Less : VAT	1,223.50		
Amount Net of VAT	15,414.87		
Less: BIR 2306	509.77		
BIR 2307	290.98	VATable Sales	14,440.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	974.19
Amount Due	14,614.12	VAT Zero Rated Sales	0.00
Add : VAT	1,223.50	VAT Amount	1,223.50
TOTAL AMOUNT DUE	15,837.62	TOTAL SALES	16,638.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2000/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129741100405

Collection Ref. Code : 1837-71-683-8
Account ID : 1293310000-5
Customer Name : DY,EDDIE (M-1)
Meter Number : MTR1046570
Period : Aug 2017

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 33,865.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12933100005

BC21/81.0/2000/0/10/09-27-2017/60

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941685776009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628486

94104100006

Date : 09-27-2017

BC21/81.0/2300/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410410000-6

Collection Ref. Code : 1807-22-644-1

Customer Information----------

Name : WONG,EVELYN D

Premise Address: 53 PANGANIBAN DOWN

Billing Address: 53 PANGANIBAN DOWN

TIN :

Metering Information----------

Meter No	:	547765 GS6	Pole No	:	0441885
Serial No	:	75466669	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	74052
Period From	:	08-27-2017	Prev Rdg	:	72860
No of Days	:	31	Diff Rdg	:	1192
Avg kWh/day	:	38.45	Registered	:	1192
Conn Load	:	0	Billed kWh	:	1192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,239.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,066.92
Transmission Charge	0.3503/kWh	417.56
System Loss Charge	0.7535/kWh	898.17
Sub-Total		7,382.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,086.72
Supply Charge	0.4118/kWh	490.87
Metering Charge	0.6989/kWh	833.09
	5.00/month	5.00
Sub-Total		3,415.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	106.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.19
Surcharge	0.02 of 15,239.00	304.78
Sub-Total		411.30
Government Charges		
Franchise Tax - Local		84.07
Value Added Tax		
Generation		419.25
Transmission		4.87
System Loss		57.72
Distribution		409.88
Others		59.44
Universal Charge		
Missionary Electrification	0.1561/kWh	186.08
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	231.01
NPC Stranded Debts	0.0265/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	218.14
Sub-Total		1,705.03
CURRENT BILL - SEPTEMBER 2017		12,914.66
TOTAL AMOUNT DUE		28,153.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 13,202.00

Your monthly electricity consumption chart

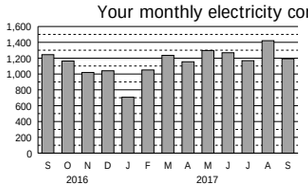

Avg Monthly Usage : 1,151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,914.66		
Less : VAT	951.16		
Amount Net of VAT	11,963.50		
Less: BIR 2306	396.33		
BIR 2307	225.87	VATable Sales	11,209.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	753.87
Amount Due	11,341.30	VAT Zero Rated Sales	0.00
Add : VAT	951.16	VAT Amount	951.16
TOTAL AMOUNT DUE	12,292.46	TOTAL SALES	12,914.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2300/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941685776009

Collection Ref. Code : 1807-22-644-1

Account ID : 9410410000-6

Customer Name : WONG,EVELYN D

Meter Number : 547765 GS6

Period : Aug 2017

Premise Address: 53 PANGANIBAN DOWN

Billing Address: 53 PANGANIBAN DOWN

TOTAL AMOUNT DUE : 28,153.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94104100006

BC21/81.0/2300/0/10/09-27-2017/60

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251082308373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618832

25104100000

Date : 09-27-2017

BC21/81.0/3400/0334503/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510410000-0

Collection Ref. Code : 1807-22-671-9

Customer Information----------

Name : MIEGO,ALEJANDRO

Premise Address: 408 SANCIANGKO ST C/O ATTY MELECIO C GUBE
Billing Address: 408 SANCIANGKO ST C/O ATTY MELECIO C GUBE

TIN :

Metering Information----------

Meter No	:	MTR1061047	Pole No	:	0334503
Serial No	:	125291489	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3879
Period From	:	08-27-2017	Prev Rdg	:	3666
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,084.11
Transmission Charge	0.3503/kWh	74.61
System Loss Charge	0.7535/kWh	160.50
Sub-Total		1,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		63.05
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		74.93
Transmission		0.87
System Loss		10.30
Distribution		73.74
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		303.86
CURRENT BILL - SEPTEMBER 2017		2,300.59
TOTAL AMOUNT DUE		4,501.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,278.00

Your monthly electricity consumption chart

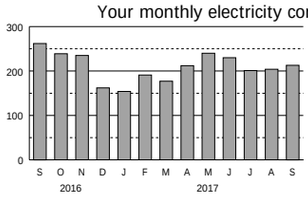

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.59		
Less : VAT	169.20		
Amount Net of VAT	2,131.39		
Less: BIR 2306	70.50		
BIR 2307	40.23	VATable Sales	1,996.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.66
Amount Due	2,020.66	VAT Zero Rated Sales	0.00
Add : VAT	169.20	VAT Amount	169.20
TOTAL AMOUNT DUE	2,189.86	TOTAL SALES	2,300.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3400/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251082308373

Collection Ref. Code : 1807-22-671-9
Account ID : 2510410000-0
Customer Name : MIEGO,ALEJANDRO
Meter Number : MTR1061047
Period : Aug 2017

Premise Address: 408 SANCIANGKO ST C/O ATTY MELECIO C GUBE
Billing Address: 408 SANCIANGKO ST C/O ATTY MELECIO C GUBE

TOTAL AMOUNT DUE : 4,501.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25104100000

BC21/81.0/3400/0/10/09-27-2017/60

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669021504256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623339

66903100007

Date : 09-27-2017

BC21/81.0/3800/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690310000-7

Collection Ref. Code : 1815-24-011-3

Customer Information----------

Name : MAGLASANG,MERCY TM P.

Premise Address: 55 PANGANIBAN ST CEBU CITY
Billing Address: 55 PANGANIBAN ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	464885 GS6	Pole No	:	0441885
Serial No	:	65945028	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14336
Period From	:	08-27-2017	Prev Rdg	:	14232
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1740	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,129.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.6044/kWh	62.86
System Loss Charge	0.7353/kWh	76.47
Sub-Total		668.66
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		31.89
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		36.58
Transmission		0.71
System Loss		4.75
Distribution		36.31
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.05
CURRENT BILL - SEPTEMBER 2017		1,152.18
TOTAL AMOUNT DUE		2,281.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,609.00

Your monthly electricity consumption chart

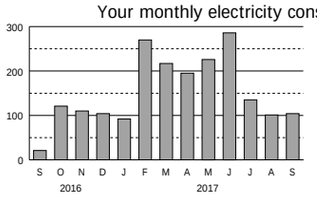

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.18		
Less : VAT	83.08		
Amount Net of VAT	1,069.10		
Less: BIR 2306	34.62		
BIR 2307	20.21	VATable Sales	1,003.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.97
Amount Due	1,014.27	VAT Zero Rated Sales	0.00
Add : VAT	83.08	VAT Amount	83.08
TOTAL AMOUNT DUE	1,097.35	TOTAL SALES	1,152.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3800/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669021504256

Collection Ref. Code : 1815-24-011-3
Account ID : 6690310000-7
Customer Name : MAGLASANG,MERCY TM P.
Meter Number : 464885 GS6
Period : Aug 2017

Premise Address: 55 PANGANIBAN ST CEBU CITY
Billing Address: 55 PANGANIBAN ST CEBU CITY

TOTAL AMOUNT DUE : 2,281.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66903100007

BC21/81.0/3800/0/10/09-27-2017/60

4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151612884076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618564

15104100001

Date : 09-27-2017

BC21/81.0/3900/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510410000-1

Collection Ref. Code : 1807-22-668-9

Customer Information----------

Name : CHIAN,ANTONIO L.

Premise Address: SANCIANKO ST COR PANGANIBAN EXT. C/O RON
Billing Address: SANCIANKO ST COR PANGANIBAN EXT. C/O RON

TIN :

Metering Information----------

Meter No	:	316531 GS6	Pole No	:	0441885
Serial No	:	47344145	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22783
Period From	:	08-27-2017	Prev Rdg	:	22467
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	1000	Billed kWh	:	316

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,594.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,608.35
Transmission Charge	0.3503/kWh	110.69
System Loss Charge	0.7535/kWh	238.11
Sub-Total		1,957.15
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,594.50	71.89
Sub-Total		100.13
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		111.14
Transmission		1.29
System Loss		15.31
Distribution		109.10
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		451.34
CURRENT BILL - SEPTEMBER 2017		3,417.79
TOTAL AMOUNT DUE		7,012.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,510.00

Your monthly electricity consumption chart

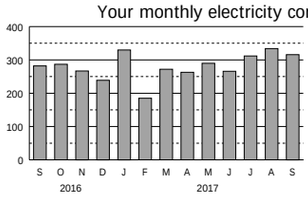

Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.79		
Less : VAT	251.53		
Amount Net of VAT	3,166.26		
Less: BIR 2306	104.81		
BIR 2307	59.77	VATable Sales	2,966.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.81
Amount Due	3,001.68	VAT Zero Rated Sales	0.00
Add : VAT	251.53	VAT Amount	251.53
TOTAL AMOUNT DUE	3,253.21	TOTAL SALES	3,417.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3900/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151612884076

Collection Ref. Code : 1807-22-668-9
Account ID : 1510410000-1
Customer Name : CHIAN,ANTONIO L.
Meter Number : 316531 GS6
Period : Aug 2017

Premise Address: SANCIANKO ST COR PANGANIBAN EXT. C/O RON
Billing Address: SANCIANKO ST COR PANGANIBAN EXT. C/O RON

TOTAL AMOUNT DUE : 7,012.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15104100001

BC21/81.0/3900/0/10/09-27-2017/60

4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878167324730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625357

87844100005

Date : 09-27-2017

BC21/81.0/4000/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784410000-5

Collection Ref. Code : 1813-28-326-5

Customer Information----------

Name : ZAMORA,JOCELYN TM L.

Premise Address: 55 PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: 55 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	309497 GS6	Pole No	:	0441885
Serial No	:	47744420	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21110
Period From	:	08-27-2017	Prev Rdg	:	20532
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	150	Billed kWh	:	578

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,419.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,941.85
Transmission Charge	0.3503/kWh	202.47
System Loss Charge	0.7535/kWh	435.52
Sub-Total		3,579.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,419.50	128.39
Sub-Total		180.04
Government Charges		
Franchise Tax - Local		40.64
Value Added Tax		
Generation		203.30
Transmission		2.36
System Loss		27.99
Distribution		199.06
Others		26.48
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
NPC Stranded Debts	0.0265/kWh	15.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.77
Sub-Total		824.61
CURRENT BILL - SEPTEMBER 2017		6,243.32
TOTAL AMOUNT DUE		12,662.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,158.00

Your monthly electricity consumption chart

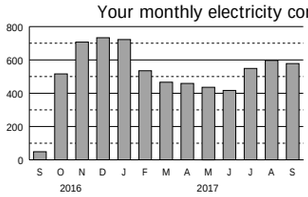

Avg Monthly Usage : 520.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,243.32		
Less : VAT	459.19		
Amount Net of VAT	5,784.13		
Less: BIR 2306	191.34		
BIR 2307	109.19	VATable Sales	5,418.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.42
Amount Due	5,483.60	VAT Zero Rated Sales	0.00
Add : VAT	459.19	VAT Amount	459.19
TOTAL AMOUNT DUE	5,942.79	TOTAL SALES	6,243.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/4000/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878167324730

Collection Ref. Code : 1813-28-326-5
Account ID : 8784410000-5
Customer Name : ZAMORA,JOCELYN TM L.
Meter Number : 309497 GS6
Period : Aug 2017

Premise Address: 55 PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: 55 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 12,662.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87844100005 BC21/81.0/4000/0/10/09-27-2017/60 4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731078937722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626305

73104100000

Date : 09-27-2017

BC21/81.0/4100/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310410000-0

Collection Ref. Code : 1807-22-560-7

Customer Information----------

Name : SARIEGO,VICTORIANO

Premise Address: #80-B PANGANIBAN ST
Billing Address: #80-B PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	446596 GS6	Pole No	:	0441885
Serial No	:	59774044	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3235
Period From	:	08-27-2017	Prev Rdg	:	3191
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 149.80
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 11.78
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		48.36
CURRENT BILL - SEPTEMBER 2017		301.97
TOTAL AMOUNT DUE		879.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 236.00

Your monthly electricity consumption chart

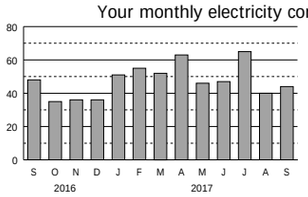

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.97		
Less : VAT	21.73		
Amount Net of VAT	280.24		
Less: BIR 2306	9.06		
BIR 2307	5.11	VATable Sales	253.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.63
Amount Due	266.07	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	287.80	TOTAL SALES	301.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/4100/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731078937722

Collection Ref. Code : 1807-22-560-7
Account ID : 7310410000-0
Customer Name : SARIEGO,VICTORIANO
Meter Number : 446596 GS6
Period : Aug 2017

Premise Address: #80-B PANGANIBAN ST
Billing Address: #80-B PANGANIBAN ST

TOTAL AMOUNT DUE : 879.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73104100000

BC21/81.0/4100/0/10/09-27-2017/60

4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600790741035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618498

60044100000

Date : 09-27-2017

BC21/81.0/4200/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004410000-0

Collection Ref. Code : 1837-99-155-3

Customer Information----------

Name : SARIEGO,VICTORIANO P

Premise Address: PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	309053 GS6	Pole No	:	0441885
Serial No	:	45678261	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	46366
Period From	:	08-27-2017	Prev Rdg	:	45526
No of Days	:	31	Diff Rdg	:	840
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	410	Billed kWh	:	840

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,123.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,275.35
Transmission Charge	0.3503/kWh	294.25
System Loss Charge	0.7535/kWh	632.94
Sub-Total		5,202.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	74.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 10,123.50	202.47
Sub-Total		277.54
Government Charges		
Franchise Tax - Local		59.16
Value Added Tax		
Generation		295.45
Transmission		3.44
System Loss		40.66
Distribution		289.02
Others		40.40
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
NPC Stranded Debts	0.0265/kWh	22.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.72
Sub-Total		1,200.12
CURRENT BILL - SEPTEMBER 2017		9,088.69
TOTAL AMOUNT DUE		19,211.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 10,979.92

Your monthly electricity consumption chart

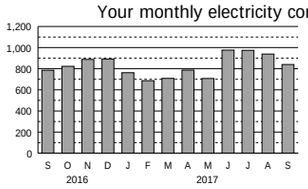

Avg Monthly Usage : 828.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,088.69		
Less : VAT	668.97		
Amount Net of VAT	8,419.72		
Less: BIR 2306	278.74		
BIR 2307	158.95	VATable Sales	7,888.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	531.15
Amount Due	7,982.03	VAT Zero Rated Sales	0.00
Add : VAT	668.97	VAT Amount	668.97
TOTAL AMOUNT DUE	8,651.00	TOTAL SALES	9,088.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/4200/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600790741035

Collection Ref. Code : 1837-99-155-3
Account ID : 6004410000-0
Customer Name : SARIEGO,VICTORIANO P
Meter Number : 309053 GS6
Period : Aug 2017

Premise Address: PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 19,211.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60044100000

BC21/81.0/4200/0/10/09-27-2017/60

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832183530715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626775

83273100004

Date : 09-27-2017

BC21/81.0/4400/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327310000-4

Collection Ref. Code : 1829-93-545-3

Customer Information----------

Name : SARIEGO,ARNOLD C

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	480738 GS6	Pole No	:	0441885
Serial No	:	71084117	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18085
Period From	:	08-27-2017	Prev Rdg	:	17792
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	1950	Billed kWh	:	293

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,455.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,491.28
Transmission Charge	0.6044/kWh	177.09
System Loss Charge	0.7353/kWh	215.44
Sub-Total		1,883.81
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,455.50	69.11
Sub-Total		95.30
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		103.06
Transmission		2.01
System Loss		13.31
Distribution		101.20
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		419.36
CURRENT BILL - SEPTEMBER 2017		3,241.84
TOTAL AMOUNT DUE		6,697.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,526.05

Your monthly electricity consumption chart

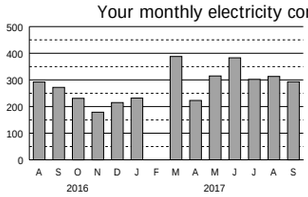

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.84		
Less : VAT	233.56		
Amount Net of VAT	3,008.28		
Less: BIR 2306	97.31		
BIR 2307	56.87	VATable Sales	2,822.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.80
Amount Due	2,854.10	VAT Zero Rated Sales	0.00
Add : VAT	233.56	VAT Amount	233.56
TOTAL AMOUNT DUE	3,087.66	TOTAL SALES	3,241.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/4400/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832183530715

Collection Ref. Code : 1829-93-545-3

Account ID : 8327310000-4

Customer Name : SARIEGO,ARNOLD C

Meter Number : 480738 GS6

Period : Aug 2017

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 6,697.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83273100004

BC21/81.0/4400/0/10/09-27-2017/60

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749143493782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630470

74923100007

Date : 09-27-2017

BC21/81.0/4800/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492310000-7

Collection Ref. Code : 1837-58-875-9

Customer Information----------

Name : DANO,JESUS R

Premise Address: SANCIANGKO-PANGANIBAN ST PAHINA CENTRAL
Billing Address: SANCIANGKO-PANGANIBAN ST PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	344646 GS6	Pole No	:	0441885
Serial No	:	44383859	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9728
Period From	:	08-27-2017	Prev Rdg	:	9516
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	360	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,325.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.6044/kWh	128.13
System Loss Charge	0.7353/kWh	155.88
Sub-Total		1,363.03
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		74.56
Transmission		1.46
System Loss		9.64
Distribution		73.39
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		303.18
CURRENT BILL - SEPTEMBER 2017		2,343.27
TOTAL AMOUNT DUE		4,669.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,642.00

Your monthly electricity consumption chart

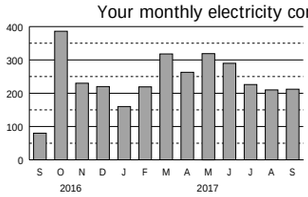

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.27		
Less : VAT	168.74		
Amount Net of VAT	2,174.53		
Less: BIR 2306	70.31		
BIR 2307	41.11	VATable Sales	2,040.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.44
Amount Due	2,063.11	VAT Zero Rated Sales	0.00
Add : VAT	168.74	VAT Amount	168.74
TOTAL AMOUNT DUE	2,231.85	TOTAL SALES	2,343.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/4800/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749143493782

Collection Ref. Code : 1837-58-875-9
Account ID : 7492310000-7
Customer Name : DANO,JESUS R
Meter Number : 344646 GS6
Period : Aug 2017

Premise Address: SANCIANGKO-PANGANIBAN ST PAHINA CENTRAL
Billing Address: SANCIANGKO-PANGANIBAN ST PAHINA CENTRAL

TOTAL AMOUNT DUE : 4,669.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74923100007

BC21/81.0/4800/0/10/09-27-2017/60

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485267473363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627202

48568028327

Date : 09-27-2017

BC21/81.0/5301/1027674/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856802832-7

Collection Ref. Code : 1853-50-782-2

Customer Information----------

Name : SY,EVANGELINE YAP

Premise Address: 447 SANCIANGKO PAHINA CENTRAL, CEBU CITY
Billing Address: 447 SANCIANGKO PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551589 GS6	Pole No	:	1027674
Serial No	:	53341424	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36343
Period From	:	08-27-2017	Prev Rdg	:	35917
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	254	Billed kWh	:	426

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,395.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,168.21
Transmission Charge	0.3503/kWh	149.23
System Loss Charge	0.7535/kWh	320.99
Sub-Total		2,638.43
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,395.50	87.91
Sub-Total		125.98
Government Charges		
Franchise Tax - Local		29.91
Value Added Tax		
Generation		149.83
Transmission		1.75
System Loss		20.63
Distribution		146.87
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		607.07
CURRENT BILL - SEPTEMBER 2017		4,595.40
TOTAL AMOUNT DUE		8,990.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,500.00

Your monthly electricity consumption chart

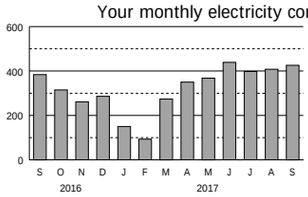

Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,595.40		
Less : VAT	337.79		
Amount Net of VAT	4,257.61		
Less: BIR 2306	140.75		
BIR 2307	80.36	VATable Sales	3,988.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.28
Amount Due	4,036.50	VAT Zero Rated Sales	0.00
Add : VAT	337.79	VAT Amount	337.79
TOTAL AMOUNT DUE	4,374.29	TOTAL SALES	4,595.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/5301/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485267473363

Collection Ref. Code : 1853-50-782-2
Account ID : 4856802832-7
Customer Name : SY,EVANGELINE YAP
Meter Number : 551589 GS6
Period : Aug 2017

Premise Address: 447 SANCIANGKO PAHINA CENTRAL, CEBU CITY
Billing Address: 447 SANCIANGKO PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 8,990.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48568028327

BC21/81.0/5301/0/10/09-27-2017/60

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998468720343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630361

99860941279

Date : 09-27-2017

BC21/81.0/6100/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986094127-9

Collection Ref. Code : 1849-86-017-3

Customer Information----------

Name : SABAS,EDNA DALOGDOG

Premise Address: SANCIANGKO ST. PAHINA CENTRAL
Billing Address: SANCIANGKO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	471690 GS6	Pole No	:	1138730
Serial No	:	61440455	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7886
Period From	:	08-27-2017	Prev Rdg	:	7779
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	555	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 999.00	19.98
Sub-Total		29.54
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		4.45
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		152.70
CURRENT BILL - SEPTEMBER 2017		1,156.09
TOTAL AMOUNT DUE		2,155.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,480.00

Your monthly electricity consumption chart

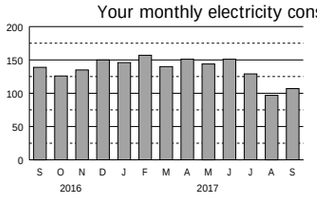

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.09		
Less : VAT	85.04		
Amount Net of VAT	1,071.05		
Less: BIR 2306	35.43		
BIR 2307	20.22	VATable Sales	1,003.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.66
Amount Due	1,015.40	VAT Zero Rated Sales	0.00
Add : VAT	85.04	VAT Amount	85.04
TOTAL AMOUNT DUE	1,100.44	TOTAL SALES	1,156.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/6100/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998468720343

Collection Ref. Code : 1849-86-017-3
Account ID : 9986094127-9
Customer Name : SABAS,EDNA DALOGDOG
Meter Number : 471690 GS6
Period : Aug 2017

Premise Address: SANCIANGKO ST. PAHINA CENTRAL
Billing Address: SANCIANGKO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 2,155.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99860941279

BC21/81.0/6100/0/10/09-27-2017/60

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488824871630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627945

48872923452

Date : 09-27-2017

BC21/81.0/6200/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887292345-2

Collection Ref. Code : 1849-42-923-5

Customer Information----------

Name : GARCIANO,BONIMIE ESCORIAL

Premise Address: 265-A SANCIANGKO PAHINA CENTRAL, CEBU CITY
Billing Address: 265-A SANCIANGKO PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033082	Pole No	:	1138730
Serial No	:	125285973	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7436
Period From	:	08-27-2017	Prev Rdg	:	7248
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	354	Billed kWh	:	188

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	956.86
Transmission Charge	0.3503/kWh	65.86
System Loss Charge	0.7535/kWh	141.66
Sub-Total		1,164.38
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		57.54
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		66.13
Transmission		0.76
System Loss		9.11
Distribution		65.15
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		268.50
CURRENT BILL - SEPTEMBER 2017		2,033.34
TOTAL AMOUNT DUE		4,067.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 2,098.00

Your monthly electricity consumption chart

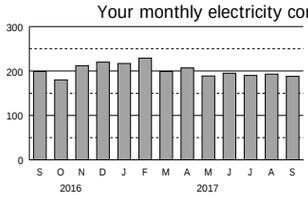

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.34		
Less : VAT	149.64		
Amount Net of VAT	1,883.70		
Less: BIR 2306	62.34		
BIR 2307	35.56	VATable Sales	1,764.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.86
Amount Due	1,785.80	VAT Zero Rated Sales	0.00
Add : VAT	149.64	VAT Amount	149.64
TOTAL AMOUNT DUE	1,935.44	TOTAL SALES	2,033.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/6200/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488824871630

Collection Ref. Code : 1849-42-923-5
Account ID : 4887292345-2
Customer Name : GARCIANO,BONIMIE ESCORIAL
Meter Number : MTR1033082
Period : Aug 2017

Premise Address: 265-A SANCIANGKO PAHINA CENTRAL, CEBU CITY
Billing Address: 265-A SANCIANGKO PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 4,067.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48872923452

BC21/81.0/6200/0/10/09-27-2017/60

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020321413745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623447

02091274601

Date : 09-27-2017

BC21/81.0/6301/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209127460-1

Collection Ref. Code : 1855-23-266-9

Customer Information----------

Name : CUTARRA,MARIANETTE MIASCO

Premise Address: 265-A SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 265-A SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132001	Pole No	:	1138730
Serial No	:	40093090	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1408
Period From	:	08-27-2017	Prev Rdg	:	1337
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	346	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 86.39
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		91.55
CURRENT BILL - SEPTEMBER 2017		653.05
TOTAL AMOUNT DUE		1,192.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 544.00

Your monthly electricity consumption chart

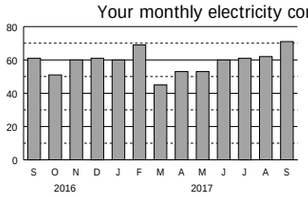

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.05		
Less : VAT	47.44		
Amount Net of VAT	605.61		
Less: BIR 2306	19.77		
BIR 2307	11.31	VATable Sales	561.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.11
Amount Due	574.53	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	621.97	TOTAL SALES	653.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/6301/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020321413745

Collection Ref. Code : 1855-23-266-9

Account ID : 0209127460-1

Customer Name : CUTARRA,MARIANETTE MIASCO

Meter Number : MTR1132001

Period : Aug 2017

Premise Address: 265-A SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 265-A SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 1,192.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02091274601 BC21/81.0/6301/0/10/09-27-2017/60 4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009089965458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620663

00931551428

Date : 09-27-2017

BC21/81.0/6305/0348044/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093155142-8

Collection Ref. Code : 1855-24-644-9

Customer Information----------

Name : BACALSO,REMBRANDT YAP

Premise Address: 265-A SANCIANGO ST. CEBU CITY

Billing Address: 265-A SANCIANGO ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	4147EVS6	Pole No	:	0348044
Serial No	:	05169868	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10350
Period From	:	08-27-2017	Prev Rdg	:	10178
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		53.03
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		245.79
CURRENT BILL - SEPTEMBER 2017		1,861.24
TOTAL AMOUNT DUE		3,744.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,230.00

Your monthly electricity consumption chart

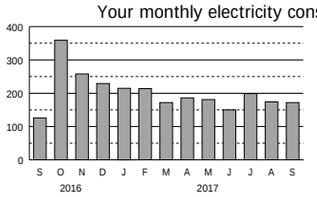

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.24		
Less : VAT	137.03		
Amount Net of VAT	1,724.21		
Less: BIR 2306	57.11		
BIR 2307	32.55	VATable Sales	1,615.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.76
Amount Due	1,634.55	VAT Zero Rated Sales	0.00
Add : VAT	137.03	VAT Amount	137.03
TOTAL AMOUNT DUE	1,771.58	TOTAL SALES	1,861.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/6305/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009089965458

Collection Ref. Code : 1855-24-644-9

Account ID : 0093155142-8

Customer Name : BACALSO,REMBRANDT YAP

Meter Number : 4147EVS6

Period : Aug 2017

Premise Address: 265-A SANCIANGO ST. CEBU CITY

Billing Address: 265-A SANCIANGO ST. CEBU CITY

TOTAL AMOUNT DUE : 3,744.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00931551428

BC21/81.0/6305/0/10/09-27-2017/60

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252776456877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619086

25251047319

Date : 09-27-2017

BC21/81.0/6600/0348044/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525104731-9

Collection Ref. Code : 1851-50-473-7

Customer Information----------

Name : GO,GLENN CONRAD MARU

Premise Address: SANCIANGKO ST. PAHINA CENTRAL
Billing Address: SANCIANGKO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	476236 GS6	Pole No	:	0348044
Serial No	:	63828987	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31622
Period From	:	08-27-2017	Prev Rdg	:	31261
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	254	Billed kWh	:	361

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,199.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,837.38
Transmission Charge	0.3503/kWh	126.46
System Loss Charge	0.7535/kWh	272.01
Sub-Total		2,235.85
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,199.00	163.98
Sub-Total		196.24
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		126.96
Transmission		1.47
System Loss		17.48
Distribution		124.55
Others		26.67
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		525.98
CURRENT BILL - SEPTEMBER 2017		3,996.00
TOTAL AMOUNT DUE		12,195.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 4,988.00

Your monthly electricity consumption chart

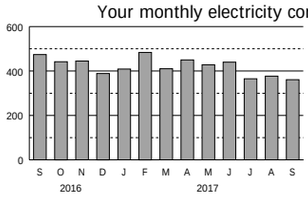

Avg Monthly Usage : 421.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,996.00		
Less : VAT	297.13		
Amount Net of VAT	3,698.87		
Less: BIR 2306	123.81		
BIR 2307	69.92	VATable Sales	3,470.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.85
Amount Due	3,505.14	VAT Zero Rated Sales	0.00
Add : VAT	297.13	VAT Amount	297.13
TOTAL AMOUNT DUE	3,802.27	TOTAL SALES	3,996.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/6600/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252776456877

Collection Ref. Code : 1851-50-473-7
Account ID : 2525104731-9
Customer Name : GO,GLENN CONRAD MARU
Meter Number : 476236 GS6
Period : Jul 2017 to Aug 2017

Premise Address: SANCIANGKO ST. PAHINA CENTRAL
Billing Address: SANCIANGKO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 12,195.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25251047319

BC21/81.0/6600/0/10/09-27-2017/60

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576015771982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625058

57634100002

Date : 09-27-2017

BC21/81.0/6700/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763410000-2

Collection Ref. Code : 1811-61-071-4

Customer Information----------

Name : ESIGUERA,AILEEN TM R.

Premise Address: 265 SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 265 SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	351702 GS6	Pole No	:	1138730
Serial No	:	49398412	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26607
Period From	:	08-27-2017	Prev Rdg	:	26204
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	140	Billed kWh	:	403

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,324.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,051.15
Transmission Charge	0.3503/kWh	141.17
System Loss Charge	0.7535/kWh	303.66
Sub-Total		2,495.98
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,324.00	186.48
Sub-Total		222.50
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		141.74
Transmission		1.65
System Loss		19.49
Distribution		138.97
Others		30.19
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		587.56
CURRENT BILL - SEPTEMBER 2017		4,464.15
TOTAL AMOUNT DUE		8,788.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 5,000.00

Your monthly electricity consumption chart

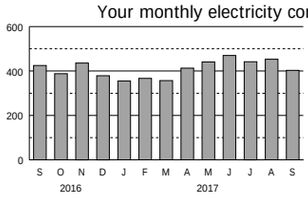

Avg Monthly Usage : 409.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,464.15		
Less : VAT	332.04		
Amount Net of VAT	4,132.11		
Less: BIR 2306	138.35		
BIR 2307	78.11	VATable Sales	3,876.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.52
Amount Due	3,915.65	VAT Zero Rated Sales	0.00
Add : VAT	332.04	VAT Amount	332.04
TOTAL AMOUNT DUE	4,247.69	TOTAL SALES	4,464.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/6700/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576015771982

Collection Ref. Code : 1811-61-071-4
Account ID : 5763410000-2
Customer Name : ESIGUERA,AILEEN TM R.
Meter Number : 351702 GS6
Period : Aug 2017

Premise Address: 265 SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 265 SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 8,788.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57634100002 BC21/81.0/6700/0/10/09-27-2017/60 4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454881257125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619748

45454100004

Date : 09-27-2017

BC21/81.0/6800/0348044/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545410000-4

Collection Ref. Code : 1845-58-749-9

Customer Information----------

Name : ROSALES,MYSHELL V

Premise Address: 265-B SANCIANGKO ST. PAHINA CEBU CITY

Billing Address: 265-B SANCIANGKO ST. PAHINA CEBU CITY

TIN :

Metering Information----------

Meter No	:	535034 GS6	Pole No	:	0348044
Serial No	:	26911269	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12444
Period From	:	08-27-2017	Prev Rdg	:	12210
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	236	Billed kWh	:	234

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,190.99
Transmission Charge	0.3503/kWh	81.97
System Loss Charge	0.7535/kWh	176.32
Sub-Total		1,449.28
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,479.00	49.58
Sub-Total		70.49
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		82.30
Transmission		0.96
System Loss		11.33
Distribution		80.94
Others		10.43
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		333.91
CURRENT BILL - SEPTEMBER 2017		2,528.22
TOTAL AMOUNT DUE		5,007.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,890.00

Your monthly electricity consumption chart

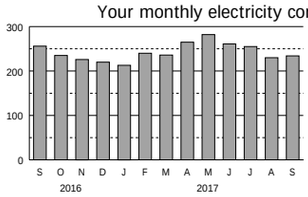

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.22		
Less : VAT	185.96		
Amount Net of VAT	2,342.26		
Less: BIR 2306	77.49		
BIR 2307	44.22	VATable Sales	2,194.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.95
Amount Due	2,220.55	VAT Zero Rated Sales	0.00
Add : VAT	185.96	VAT Amount	185.96
TOTAL AMOUNT DUE	2,406.51	TOTAL SALES	2,528.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/6800/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454881257125

Collection Ref. Code : 1845-58-749-9

Account ID : 4545410000-4

Customer Name : ROSALES,MYSHELL V

Meter Number : 535034 GS6

Period : Aug 2017

Premise Address: 265-B SANCIANGKO ST. PAHINA CEBU CITY

Billing Address: 265-B SANCIANGKO ST. PAHINA CEBU CITY

TOTAL AMOUNT DUE : 5,007.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45454100004

BC21/81.0/6800/0/10/09-27-2017/60

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430494976838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625133

43044100006

Date : 09-27-2017

BC21/81.0/7100/0348030/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304410000-6

Collection Ref. Code : 1839-17-056-5

Customer Information----------

Name : LUMONTAD,ELSA D

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	425017 GS6	Pole No	:	0348030
Serial No	:	53706644	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5396
Period From	:	08-27-2017	Prev Rdg	:	5285
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		5.16
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		158.96
CURRENT BILL - SEPTEMBER 2017		1,204.23
TOTAL AMOUNT DUE		2,466.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,232.00

Your monthly electricity consumption chart

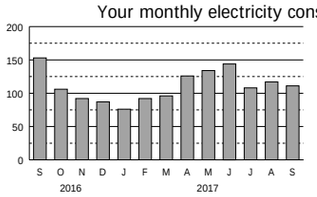

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.23		
Less : VAT	88.75		
Amount Net of VAT	1,115.48		
Less: BIR 2306	36.97		
BIR 2307	21.06	VATable Sales	1,045.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.21
Amount Due	1,057.45	VAT Zero Rated Sales	0.00
Add : VAT	88.75	VAT Amount	88.75
TOTAL AMOUNT DUE	1,146.20	TOTAL SALES	1,204.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7100/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430494976838

Collection Ref. Code : 1839-17-056-5

Account ID : 4304410000-6

Customer Name : LUMONTAD,ELSA D

Meter Number : 425017 GS6

Period : Aug 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 2,466.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43044100006

BC21/81.0/7100/0/10/09-27-2017/60

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338893248698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627427

33823100004

Date : 09-27-2017

BC21/81.0/7200/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382310000-4

Collection Ref. Code : 1837-53-923-5

Customer Information----------

Name : LUMONDTAD,ROSELLER D TM

Premise Address: 409-A SANCIANGKO ST

Billing Address: 409-A SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	407769 GS6	Pole No	:	1138730
Serial No	:	70850684	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14073
Period From	:	08-27-2017	Prev Rdg	:	13841
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,180.81
Transmission Charge	0.3503/kWh	81.27
System Loss Charge	0.7535/kWh	174.81
Sub-Total		1,436.89
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		67.16
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		81.60
Transmission		0.94
System Loss		11.23
Distribution		80.26
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		330.71
CURRENT BILL - SEPTEMBER 2017		2,503.58
TOTAL AMOUNT DUE		4,825.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,031.00

Your monthly electricity consumption chart

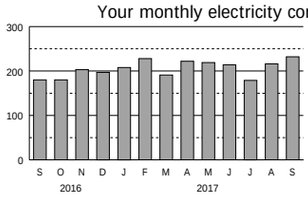

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.58		
Less : VAT	184.05		
Amount Net of VAT	2,319.53		
Less: BIR 2306	76.69		
BIR 2307	43.78	VATable Sales	2,172.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.66
Amount Due	2,199.06	VAT Zero Rated Sales	0.00
Add : VAT	184.05	VAT Amount	184.05
TOTAL AMOUNT DUE	2,383.11	TOTAL SALES	2,503.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7200/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338893248698

Collection Ref. Code : 1837-53-923-5

Account ID : 3382310000-4

Customer Name : LUMONDTAD,ROSELLER D TM

Meter Number : 407769 GS6

Period : Aug 2017

Premise Address: 409-A SANCIANGKO ST

Billing Address: 409-A SANCIANGKO ST

TOTAL AMOUNT DUE : 4,825.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33823100004

BC21/81.0/7200/0/10/09-27-2017/60

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034137666474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626616

03440134652

Date : 09-27-2017

BC21/81.0/7301/0489233/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344013465-2

Collection Ref. Code : 1853-69-698-6

Customer Information----------

Name : CAIZ,WILMA MIOLE

Premise Address: 409-E SANCIANGKO STREET PAHINA CENTRAL CEBU
Billing Address: 409-E SANCIANGKO STREET PAHINA CENTRAL CEBU

TIN :

Metering Information----------

Meter No	:	519263 GS6	Pole No	:	0489233
Serial No	:	71830503	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10071
Period From	:	08-27-2017	Prev Rdg	:	9883
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	956.86
Transmission Charge	0.3503/kWh	65.86
System Loss Charge	0.7535/kWh	141.66
Sub-Total		1,164.38
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		66.13
Transmission		0.76
System Loss		9.11
Distribution		65.15
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		268.81
CURRENT BILL - SEPTEMBER 2017		2,036.15
TOTAL AMOUNT DUE		4,198.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,150.00

Your monthly electricity consumption chart

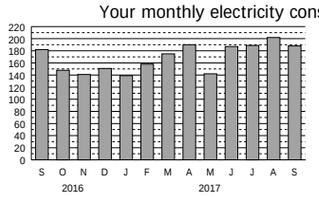

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.15		
Less : VAT	149.94		
Amount Net of VAT	1,886.21		
Less: BIR 2306	62.47		
BIR 2307	35.61	VATable Sales	1,767.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.87
Amount Due	1,788.13	VAT Zero Rated Sales	0.00
Add : VAT	149.94	VAT Amount	149.94
TOTAL AMOUNT DUE	1,938.07	TOTAL SALES	2,036.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7301/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034137666474

Collection Ref. Code : 1853-69-698-6
Account ID : 0344013465-2
Customer Name : CAIZ,WILMA MIOLE
Meter Number : 519263 GS6
Period : Aug 2017

Premise Address: 409-E SANCIANGKO STREET PAHINA CENTRAL CEBU
Billing Address: 409-E SANCIANGKO STREET PAHINA CENTRAL CEBU

TOTAL AMOUNT DUE : 4,198.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03440134652

BC21/81.0/7301/0/10/09-27-2017/60

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545583690632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629320

54576486317

Date : 09-27-2017

BC21/81.0/7500/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457648631-7

Collection Ref. Code : 1851-88-509-9

Customer Information----------

Name : GIMENEZ,LITO MATA

Premise Address: 409-C SANCIANGKO ST. PAHINA CENTRAL
Billing Address: 409-C SANCIANGKO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	505592 GS6	Pole No	:	1138730
Serial No	:	59255448	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13379
Period From	:	08-27-2017	Prev Rdg	:	13071
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	236	Billed kWh	:	308

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,476.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,567.63
Transmission Charge	0.3503/kWh	107.89
System Loss Charge	0.7535/kWh	232.08
Sub-Total		1,907.60
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,477.00	69.54
Sub-Total		97.06
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		108.33
Transmission		1.26
System Loss		14.92
Distribution		106.35
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		439.84
CURRENT BILL - SEPTEMBER 2017		3,330.77
TOTAL AMOUNT DUE		6,807.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,874.00

Your monthly electricity consumption chart

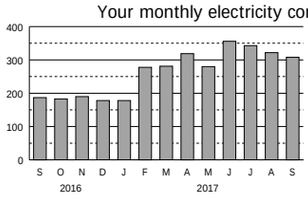

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.77		
Less : VAT	245.11		
Amount Net of VAT	3,085.66		
Less: BIR 2306	102.13		
BIR 2307	58.25	VATable Sales	2,890.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.73
Amount Due	2,925.28	VAT Zero Rated Sales	0.00
Add : VAT	245.11	VAT Amount	245.11
TOTAL AMOUNT DUE	3,170.39	TOTAL SALES	3,330.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7500/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545583690632

Collection Ref. Code : 1851-88-509-9
Account ID : 5457648631-7
Customer Name : GIMENEZ,LITO MATA
Meter Number : 505592 GS6
Period : Aug 2017

Premise Address: 409-C SANCIANGKO ST. PAHINA CENTRAL
Billing Address: 409-C SANCIANGKO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 6,807.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54576486317

BC21/81.0/7500/0/10/09-27-2017/60

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321523914823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622945

32104100006

Date : 09-27-2017

BC21/81.0/7700/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210410000-6

Collection Ref. Code : 1807-22-299-3

Customer Information----------

Name : CAES,RONULFO

Premise Address: 409E SANCIANCO ST

Billing Address: 409E SANCIANCO ST

TIN :

Metering Information----------

Meter No	:	355107 GS6	Pole No	:	1138730
Serial No	:	57433486	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17968
Period From	:	08-27-2017	Prev Rdg	:	17479
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	0	Billed kWh	:	489

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,199.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,488.86
Transmission Charge	0.3503/kWh	171.30
System Loss Charge	0.7535/kWh	368.46
Sub-Total		3,028.62
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,199.00	123.98
Sub-Total		167.68
Government Charges		
Franchise Tax - Local		34.50
Value Added Tax		
Generation		171.99
Transmission		2.00
System Loss		23.69
Distribution		168.50
Others		24.26
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
NPC Stranded Debts	0.0265/kWh	12.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.49
Sub-Total		699.71
CURRENT BILL - SEPTEMBER 2017		5,300.18
TOTAL AMOUNT DUE		11,499.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 6,739.00

Your monthly electricity consumption chart

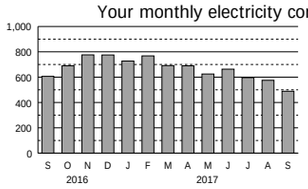

Avg Monthly Usage : 667.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,300.18		
Less : VAT	390.44		
Amount Net of VAT	4,909.74		
Less: BIR 2306	162.69		
BIR 2307	92.70	VATable Sales	4,600.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.27
Amount Due	4,654.35	VAT Zero Rated Sales	0.00
Add : VAT	390.44	VAT Amount	390.44
TOTAL AMOUNT DUE	5,044.79	TOTAL SALES	5,300.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7700/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321523914823

Collection Ref. Code : 1807-22-299-3

Account ID : 3210410000-6

Customer Name : CAES,RONULFO

Meter Number : 355107 GS6

Period : Aug 2017

Premise Address: 409E SANCIANCO ST

Billing Address: 409E SANCIANCO ST

TOTAL AMOUNT DUE : 11,499.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32104100006

BC21/81.0/7700/0/10/09-27-2017/60

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868697598146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623205

86865482920

Date : 09-27-2017

BC21/81.0/7705/0489226/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686548292-0

Collection Ref. Code : 1863-54-743-6

Customer Information----------

Name : GONZAGA,CARLITO JR. HUBAHIB

Premise Address: 409-D SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 409-D SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060845	Pole No	:	0489226
Serial No	:	125289393	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6492
Period From	:	08-27-2017	Prev Rdg	:	6250
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	444	Billed kWh	:	242

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,231.71
Transmission Charge	0.3503/kWh	84.77
System Loss Charge	0.7535/kWh	182.35
Sub-Total		1,498.83
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		78.15
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		85.12
Transmission		0.99
System Loss		11.72
Distribution		83.69
Others		11.43
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		345.99
CURRENT BILL - SEPTEMBER 2017		2,620.41
TOTAL AMOUNT DUE		5,446.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,973.00

Your monthly electricity consumption chart

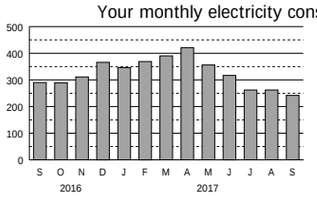

Avg Monthly Usage : 324.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.41		
Less : VAT	192.95		
Amount Net of VAT	2,427.46		
Less: BIR 2306	80.39		
BIR 2307	45.83	VATable Sales	2,274.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.04
Amount Due	2,301.24	VAT Zero Rated Sales	0.00
Add : VAT	192.95	VAT Amount	192.95
TOTAL AMOUNT DUE	2,494.19	TOTAL SALES	2,620.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7705/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868697598146

Collection Ref. Code : 1863-54-743-6

Account ID : 8686548292-0

Customer Name : GONZAGA,CARLITO JR. HUBAHIB

Meter Number : MTR1060845

Period : Aug 2017

Premise Address: 409-D SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 409-D SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 5,446.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86865482920

BC21/81.0/7705/0/10/09-27-2017/60

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856947051789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620220

85613100008

Date : 09-27-2017

BC21/81.0/7800/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561310000-8

Collection Ref. Code : 1835-95-218-6

Customer Information----------

Name : ORTALLA,BELEN O TM

Premise Address: 407 - SANCIANGKO ST

Billing Address: 407 - SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	467312 GS6	Pole No	:	1138730
Serial No	:	59808033	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16740
Period From	:	08-27-2017	Prev Rdg	:	16441
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	150	Billed kWh	:	299

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,241.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,521.82
Transmission Charge	0.3503/kWh	104.74
System Loss Charge	0.7535/kWh	225.30
Sub-Total		1,851.86
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,241.50	64.83
Sub-Total		91.55
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		105.16
Transmission		1.22
System Loss		14.48
Distribution		103.26
Others		13.51
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		426.67
CURRENT BILL - SEPTEMBER 2017		3,230.61
TOTAL AMOUNT DUE		6,472.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,210.00

Your monthly electricity consumption chart

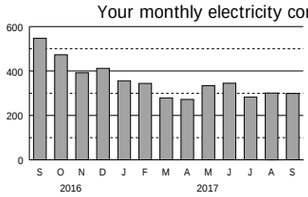

Avg Monthly Usage : 356.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.61		
Less : VAT	237.63		
Amount Net of VAT	2,992.98		
Less: BIR 2306	99.02		
BIR 2307	56.50	VATable Sales	2,803.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.04
Amount Due	2,837.46	VAT Zero Rated Sales	0.00
Add : VAT	237.63	VAT Amount	237.63
TOTAL AMOUNT DUE	3,075.09	TOTAL SALES	3,230.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7800/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856947051789

Collection Ref. Code : 1835-95-218-6

Account ID : 8561310000-8

Customer Name : ORTALLA,BELEN O TM

Meter Number : 467312 GS6

Period : Aug 2017

Premise Address: 407 - SANCIANGKO ST

Billing Address: 407 - SANCIANGKO ST

TOTAL AMOUNT DUE : 6,472.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85613100008

BC21/81.0/7800/0/10/09-27-2017/60

4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727426881780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625355

72774748098

Date : 09-27-2017

BC21/81.0/7805/0489212/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277474809-8

Collection Ref. Code : 1861-46-452-5

Customer Information----------

Name : CAES,ROSITA REBALDE

Premise Address: 409 E SANCIANGKO ST PAHINA CENTRAL, CEBU CITY
Billing Address: 409 E SANCIANGKO ST PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174295	Pole No	:	0489212
Serial No	:	133483381	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	934
Period From	:	08-27-2017	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		- 45.11
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 2.04
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		109.82
CURRENT BILL - SEPTEMBER 2017		803.15
TOTAL AMOUNT DUE		2,239.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,150.00

Your monthly electricity consumption chart

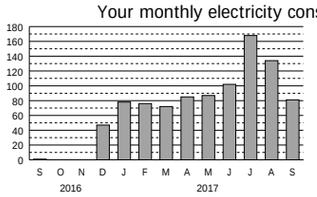

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.15		
Less : VAT	59.10		
Amount Net of VAT	744.05		
Less: BIR 2306	24.63		
BIR 2307	13.97	VATable Sales	693.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.72
Amount Due	705.45	VAT Zero Rated Sales	0.00
Add : VAT	59.10	VAT Amount	59.10
TOTAL AMOUNT DUE	764.55	TOTAL SALES	803.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7805/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727426881780

Collection Ref. Code : 1861-46-452-5
Account ID : 7277474809-8
Customer Name : CAES,ROSITA REBALDE
Meter Number : MTR1174295
Period : Aug 2017

Premise Address: 409 E SANCIANGKO ST PAHINA CENTRAL, CEBU CITY
Billing Address: 409 E SANCIANGKO ST PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 2,239.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72774748098

BC21/81.0/7805/0/10/09-27-2017/60

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327268840479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624627

32727274170

Date : 09-27-2017

BC21/81.0/7901/0489212/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272727417-0

Collection Ref. Code : 1851-96-803-2

Customer Information----------

Name : YAP,ANN CARINA GONZALES

Premise Address: 409 E SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 409 E SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	531045 GS6	Pole No	:	0489212
Serial No	:	63539885	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15773
Period From	:	08-27-2017	Prev Rdg	:	15496
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	236	Billed kWh	:	277

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,409.85
Transmission Charge	0.3503/kWh	97.03
System Loss Charge	0.7535/kWh	208.72
Sub-Total		1,715.60
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		83.83
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		97.42
Transmission		1.14
System Loss		13.41
Distribution		95.71
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		395.20
CURRENT BILL - SEPTEMBER 2017		2,992.22
TOTAL AMOUNT DUE		5,945.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,032.00

Your monthly electricity consumption chart

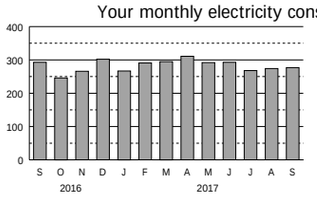

Avg Monthly Usage : 282.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.22		
Less : VAT	220.08		
Amount Net of VAT	2,772.14		
Less: BIR 2306	91.71		
BIR 2307	52.33	VATable Sales	2,597.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.12
Amount Due	2,628.10	VAT Zero Rated Sales	0.00
Add : VAT	220.08	VAT Amount	220.08
TOTAL AMOUNT DUE	2,848.18	TOTAL SALES	2,992.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7901/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327268840479

Collection Ref. Code : 1851-96-803-2
Account ID : 3272727417-0
Customer Name : YAP,ANN CARINA GONZALES
Meter Number : 531045 GS6
Period : Aug 2017

Premise Address: 409 E SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 409 E SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 5,945.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32727274170

BC21/81.0/7901/0/10/09-27-2017/60

4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903468727067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618988

90326026599

Date : 09-27-2017

BC21/81.0/7902/0489205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032602659-9

Collection Ref. Code : 1853-69-689-7

Customer Information----------

Name : ANCAO,MARIECRIS GACUTAN

Premise Address: 409-G SANCIANGKO STREET PAHINA CENTRAL CEBU
Billing Address: 409-G SANCIANGKO STREET PAHINA CENTRAL CEBU

TIN :

Metering Information----------

Meter No	:	513084 GS6	Pole No	:	0489205
Serial No	:	69542579	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15431
Period From	:	08-27-2017	Prev Rdg	:	15164
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	236	Billed kWh	:	267

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,036.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,358.95
Transmission Charge	0.3503/kWh	93.53
System Loss Charge	0.7535/kWh	201.18
Sub-Total		1,653.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,856.50	117.13
Sub-Total		140.99
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		93.91
Transmission		1.09
System Loss		12.93
Distribution		92.28
Others		19.23
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		388.69
CURRENT BILL - SEPTEMBER 2017		2,952.31
TOTAL AMOUNT DUE		5,988.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,820.00

Your monthly electricity consumption chart

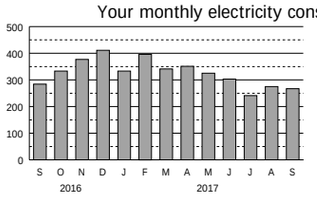

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.31		
Less : VAT	219.44		
Amount Net of VAT	2,732.87		
Less: BIR 2306	91.43		
BIR 2307	51.66	VATable Sales	2,563.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.25
Amount Due	2,589.78	VAT Zero Rated Sales	0.00
Add : VAT	219.44	VAT Amount	219.44
TOTAL AMOUNT DUE	2,809.22	TOTAL SALES	2,952.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7902/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903468727067

Collection Ref. Code : 1853-69-689-7
Account ID : 9032602659-9
Customer Name : ANCAO,MARIECRIS GACUTAN
Meter Number : 513084 GS6
Period : Aug 2017

Premise Address: 409-G SANCIANGKO STREET PAHINA CENTRAL CEBU
Billing Address: 409-G SANCIANGKO STREET PAHINA CENTRAL CEBU

TOTAL AMOUNT DUE : 5,988.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90326026599

BC21/81.0/7902/0/10/09-27-2017/60

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158177731735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620447

15800786624

Date : 09-27-2017

BC21/81.0/7905/0489191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580078662-4

Collection Ref. Code : 1863-54-512-3

Customer Information----------

Name : BILBAO,CATHERINE VICENTE

Premise Address: 409-H SANCIANGKO ST PAHINA CENTRAL,CEBU CITY
Billing Address: 409-H SANCIANGKO ST PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145231	Pole No	:	0489191
Serial No	:	85054310	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2184
Period From	:	08-27-2017	Prev Rdg	:	2091
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	444	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 20.02
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		- 0.09
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		128.48
CURRENT BILL - SEPTEMBER 2017		955.57
TOTAL AMOUNT DUE		2,072.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 844.00

Your monthly electricity consumption chart

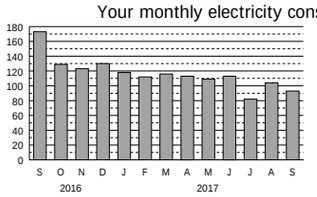

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.57		
Less : VAT	70.03		
Amount Net of VAT	885.54		
Less: BIR 2306	29.19		
BIR 2307	16.67	VATable Sales	827.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.45
Amount Due	839.68	VAT Zero Rated Sales	0.00
Add : VAT	70.03	VAT Amount	70.03
TOTAL AMOUNT DUE	909.71	TOTAL SALES	955.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7905/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158177731735

Collection Ref. Code : 1863-54-512-3
Account ID : 1580078662-4
Customer Name : BILBAO,CATHERINE VICENTE
Meter Number : MTR1145231
Period : Aug 2017

Premise Address: 409-H SANCIANGKO ST PAHINA CENTRAL,CEBU CITY
Billing Address: 409-H SANCIANGKO ST PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 2,072.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15800786624

BC21/81.0/7905/0/10/09-27-2017/60

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098454373786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630112

09889487790

Date : 09-27-2017

BC21/81.0/8000/0489121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988948779-0

Collection Ref. Code : 1849-42-935-9

Customer Information----------

Name : VICENTE,VICENTA MACAS

Premise Address: 409-H SANCIANGKO PAHINA CENTRAL
Billing Address: 409-H SANCIANGKO PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	514811 GS6	Pole No	:	0489121
Serial No	:	71138982	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14577
Period From	:	08-27-2017	Prev Rdg	:	14382
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.3503/kWh	68.31
System Loss Charge	0.7535/kWh	146.93
Sub-Total		1,207.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,582.00	51.64
Sub-Total		69.06
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		68.60
Transmission		0.79
System Loss		9.43
Distribution		67.56
Others		9.94
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		279.70
CURRENT BILL - SEPTEMBER 2017		2,119.45
TOTAL AMOUNT DUE		4,701.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,886.00

Your monthly electricity consumption chart

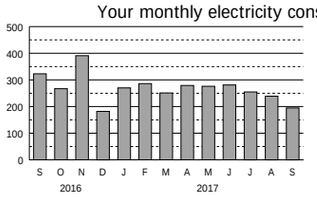

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.45		
Less : VAT	156.32		
Amount Net of VAT	1,963.13		
Less: BIR 2306	65.14		
BIR 2307	37.07	VATable Sales	1,839.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.38
Amount Due	1,860.92	VAT Zero Rated Sales	0.00
Add : VAT	156.32	VAT Amount	156.32
TOTAL AMOUNT DUE	2,017.24	TOTAL SALES	2,119.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/8000/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098454373786

Collection Ref. Code : 1849-42-935-9
Account ID : 0988948779-0
Customer Name : VICENTE,VICENTA MACAS
Meter Number : 514811 GS6
Period : Aug 2017

Premise Address: 409-H SANCIANGKO PAHINA CENTRAL
Billing Address: 409-H SANCIANGKO PAHINA CENTRAL

TOTAL AMOUNT DUE : 4,701.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09889487790 BC21/81.0/8000/0/10/09-27-2017/60 4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911301819312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621286

91104100002

Date : 09-27-2017

BC21/81.0/8200/0489121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110410000-2

Collection Ref. Code : 1807-22-227-6

Customer Information----------

Name : RODRIGO,RICARDO

Premise Address: 409I SANCIANGKO ST

Billing Address: 409I SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	532996 GS6	Pole No	:	0489121
Serial No	:	25801949	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10781
Period From	:	08-27-2017	Prev Rdg	:	10592
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.3503/kWh	66.21
System Loss Charge	0.7535/kWh	142.41
Sub-Total		1,170.57
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		61.54
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		66.48
Transmission		0.78
System Loss		9.16
Distribution		65.49
Others		8.98
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		270.42
CURRENT BILL - SEPTEMBER 2017		2,048.31
TOTAL AMOUNT DUE		4,280.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,296.00

Your monthly electricity consumption chart

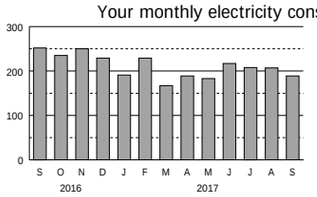

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.31		
Less : VAT	150.89		
Amount Net of VAT	1,897.42		
Less: BIR 2306	62.86		
BIR 2307	35.82	VATable Sales	1,777.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.53
Amount Due	1,798.74	VAT Zero Rated Sales	0.00
Add : VAT	150.89	VAT Amount	150.89
TOTAL AMOUNT DUE	1,949.63	TOTAL SALES	2,048.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/8200/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911301819312

Collection Ref. Code : 1807-22-227-6

Account ID : 9110410000-2

Customer Name : RODRIGO,RICARDO

Meter Number : 532996 GS6

Period : Aug 2017

Premise Address: 409I SANCIANGKO ST

Billing Address: 409I SANCIANGKO ST

TOTAL AMOUNT DUE : 4,280.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91104100002

BC21/81.0/8200/0/10/09-27-2017/60

4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121355931328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623394

12104100008

Date : 09-27-2017

BC21/81.0/8300/0489121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210410000-8

Collection Ref. Code : 1807-22-245-4

Customer Information----------

Name : TESALUNA,ERLINDA

Premise Address: 409J SANCIANGKO ST

Billing Address: 409J SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	491234 GS6	Pole No	:	0489121
Serial No	:	96301139	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21830
Period From	:	08-27-2017	Prev Rdg	:	21441
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,807.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,979.89
Transmission Charge	0.3503/kWh	136.27
System Loss Charge	0.7535/kWh	293.11
Sub-Total		2,409.27
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,808.00	76.16
Sub-Total		110.92
Government Charges		
Franchise Tax - Local		27.29
Value Added Tax		
Generation		136.81
Transmission		1.59
System Loss		18.84
Distribution		134.16
Others		16.59
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		553.86
CURRENT BILL - SEPTEMBER 2017		4,192.09
TOTAL AMOUNT DUE		7,999.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,092.00

Your monthly electricity consumption chart

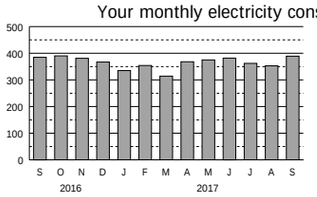

Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,192.09		
Less : VAT	307.99		
Amount Net of VAT	3,884.10		
Less: BIR 2306	128.34		
BIR 2307	73.31	VATable Sales	3,638.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.87
Amount Due	3,682.45	VAT Zero Rated Sales	0.00
Add : VAT	307.99	VAT Amount	307.99
TOTAL AMOUNT DUE	3,990.44	TOTAL SALES	4,192.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/8300/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121355931328

Collection Ref. Code : 1807-22-245-4

Account ID : 1210410000-8

Customer Name : TESALUNA,ERLINDA

Meter Number : 491234 GS6

Period : Aug 2017

Premise Address: 409J SANCIANGKO ST

Billing Address: 409J SANCIANGKO ST

TOTAL AMOUNT DUE : 7,999.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12104100008

BC21/81.0/8300/0/10/09-27-2017/60

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361344737896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621579

36144100009

Date : 09-27-2017

BC21/81.0/8500/0489121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614410000-9

Collection Ref. Code : 1839-46-938-2

Customer Information----------

Name : BAYA,LEONITO

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	472576 GS6	Pole No	:	0489121
Serial No	:	71807795	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5134
Period From	:	08-27-2017	Prev Rdg	:	5030
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	80	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		54.33
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		151.74
CURRENT BILL - SEPTEMBER 2017		1,152.77
TOTAL AMOUNT DUE		3,404.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 861.96

Your monthly electricity consumption chart

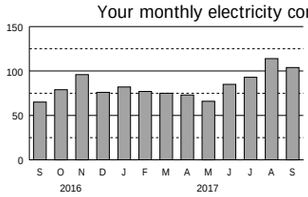

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.77		
Less : VAT	85.78		
Amount Net of VAT	1,066.99		
Less: BIR 2306	35.75		
BIR 2307	20.17	VATable Sales	1,001.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.96
Amount Due	1,011.07	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,096.85	TOTAL SALES	1,152.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/8500/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361344737896

Collection Ref. Code : 1839-46-938-2

Account ID : 3614410000-9

Customer Name : BAYA,LEONITO

Meter Number : 472576 GS6

Period : Jul 2017 to Aug 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 3,404.02

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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36144100009

BC21/81.0/8500/0/10/09-27-2017/60

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093999355086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629021

09354100001

Date : 09-27-2017

BC21/81.0/8600/0489121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935410000-1

Collection Ref. Code : 1841-17-317-7

Customer Information----------

Name : DE RODA,GRAZA G

Premise Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	472776 GS6	Pole No	:	0489121
Serial No	:	60533382	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4057
Period From	:	08-27-2017	Prev Rdg	:	3980
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	120	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,625.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.6044/kWh	46.54
System Loss Charge	0.7353/kWh	56.62
Sub-Total		495.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		39.40
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		27.09
Transmission		0.53
System Loss		3.51
Distribution		27.04
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		112.54
CURRENT BILL - SEPTEMBER 2017		872.34
TOTAL AMOUNT DUE		2,498.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 742.00

Your monthly electricity consumption chart

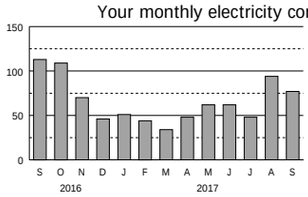

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.34		
Less : VAT	63.58		
Amount Net of VAT	808.76		
Less: BIR 2306	26.49		
BIR 2307	15.31	VATable Sales	759.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.96
Amount Due	766.96	VAT Zero Rated Sales	0.00
Add : VAT	63.58	VAT Amount	63.58
TOTAL AMOUNT DUE	830.54	TOTAL SALES	872.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/8600/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093999355086

Collection Ref. Code : 1841-17-317-7
Account ID : 0935410000-1
Customer Name : DE RODA,GRAZA G
Meter Number : 472776 GS6
Period : Jul 2017 to Aug 2017

Premise Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 2,498.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09354100001 BC21/81.0/8600/0/10/09-27-2017/60 4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969259039900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623349

96924100009

Date : 09-27-2017

BC21/81.0/9700/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692410000-9

Collection Ref. Code : 1823-77-230-7

Customer Information----------

Name : GALARIANA,METCHE P

Premise Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	350427 GS6	Pole No	:	0348051
Serial No	:	41277189	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9493
Period From	:	08-27-2017	Prev Rdg	:	9392
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	360	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 874.50	17.49
Sub-Total		26.52
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		144.00
CURRENT BILL - SEPTEMBER 2017		1,090.05
TOTAL AMOUNT DUE		1,964.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 985.00

Your monthly electricity consumption chart

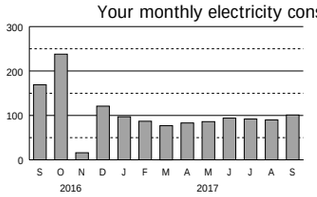

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.05		
Less : VAT	80.15		
Amount Net of VAT	1,009.90		
Less: BIR 2306	33.40		
BIR 2307	19.06	VATable Sales	946.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.85
Amount Due	957.44	VAT Zero Rated Sales	0.00
Add : VAT	80.15	VAT Amount	80.15
TOTAL AMOUNT DUE	1,037.59	TOTAL SALES	1,090.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/9700/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969259039900

Collection Ref. Code : 1823-77-230-7
Account ID : 9692410000-9
Customer Name : GALARIANA,METCHE P
Meter Number : 350427 GS6
Period : Aug 2017

Premise Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 1,964.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96924100009

BC21/81.0/9700/0/10/09-27-2017/60

4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936408821317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627339

93616195439

Date : 09-27-2017

BC21/81.0/9800/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361619543-9

Collection Ref. Code : 1847-85-701-9

Customer Information----------

Name : BARANGAN,JUNAR REY SORMEON

Premise Address: 399-F SANCIANGKO ST. PAHINA CENTRAL
Billing Address: 399-F SANCIANGKO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	484702 GS6	Pole No	:	0348051
Serial No	:	54175587	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8536
Period From	:	08-27-2017	Prev Rdg	:	8412
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	122	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,900.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,900.50	58.01
Sub-Total		69.09
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		181.31
CURRENT BILL - SEPTEMBER 2017		1,378.18
TOTAL AMOUNT DUE		4,278.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,439.00

Your monthly electricity consumption chart

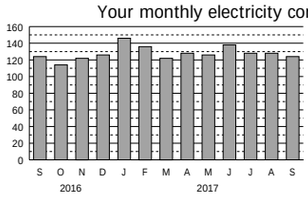

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.18		
Less : VAT	102.66		
Amount Net of VAT	1,275.52		
Less: BIR 2306	42.79		
BIR 2307	24.12	VATable Sales	1,196.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.65
Amount Due	1,208.61	VAT Zero Rated Sales	0.00
Add : VAT	102.66	VAT Amount	102.66
TOTAL AMOUNT DUE	1,311.27	TOTAL SALES	1,378.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/9800/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936408821317

Collection Ref. Code : 1847-85-701-9
Account ID : 9361619543-9
Customer Name : BARANGAN,JUNAR REY SORMEON
Meter Number : 484702 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 399-F SANCIANGKO ST. PAHINA CENTRAL
Billing Address: 399-F SANCIANGKO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 4,278.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93616195439

BC21/81.0/9800/0/10/09-27-2017/60

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990185163220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628763

99084100009

Date : 09-27-2017

BC21/81.0/9900/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908410000-9

Collection Ref. Code : 1835-40-242-9

Customer Information----------

Name : LABIAGA,VALENTINA G TM

Premise Address: 399 F SANCIANGKO ST
Billing Address: 399 F SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	269944 GS6	Pole No	:	0348051
Serial No	:	49637257	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4330
Period From	:	08-27-2017	Prev Rdg	:	4278
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 136.94
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.39
CURRENT BILL - SEPTEMBER 2017		399.29
TOTAL AMOUNT DUE		689.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 417.00

Your monthly electricity consumption chart

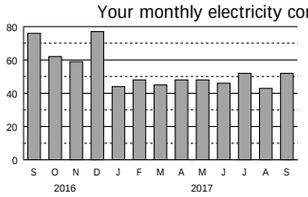

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.29		
Less : VAT	28.62		
Amount Net of VAT	370.67		
Less: BIR 2306	11.93		
BIR 2307	6.83	VATable Sales	338.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.77
Amount Due	351.91	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	380.53	TOTAL SALES	399.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/9900/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990185163220

Collection Ref. Code : 1835-40-242-9
Account ID : 9908410000-9
Customer Name : LABIAGA,VALENTINA G TM
Meter Number : 269944 GS6
Period : Aug 2017

Premise Address: 399 F SANCIANGKO ST
Billing Address: 399 F SANCIANGKO ST

TOTAL AMOUNT DUE : 689.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99084100009

BC21/81.0/9900/0/10/09-27-2017/60

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980738806366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626138

98084100001

Date : 09-27-2017

BC21/81.0/10300/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808410000-1

Collection Ref. Code : 1835-38-410-2

Customer Information----------

Name : ABELLA,ARMIENDA CAVAN

Premise Address: SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003185 EFS6	Pole No	:	0348051
Serial No	:	94722527	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14198
Period From	:	08-27-2017	Prev Rdg	:	13910
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	254	Billed kWh	:	288

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,405.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,465.83
Transmission Charge	0.3503/kWh	100.89
System Loss Charge	0.7535/kWh	217.01
Sub-Total		1,783.73
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,406.00	68.12
Sub-Total		93.86
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		101.29
Transmission		1.18
System Loss		13.95
Distribution		99.49
Others		13.70
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		411.72
CURRENT BILL - SEPTEMBER 2017		3,118.36
TOTAL AMOUNT DUE		6,524.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,634.00

Your monthly electricity consumption chart

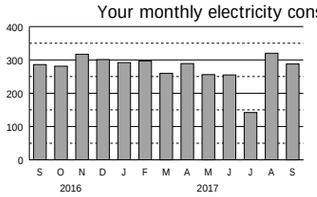

Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.36		
Less : VAT	229.61		
Amount Net of VAT	2,888.75		
Less: BIR 2306	95.67		
BIR 2307	54.54	VATable Sales	2,706.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.11
Amount Due	2,738.54	VAT Zero Rated Sales	0.00
Add : VAT	229.61	VAT Amount	229.61
TOTAL AMOUNT DUE	2,968.15	TOTAL SALES	3,118.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/10300/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980738806366

Collection Ref. Code : 1835-38-410-2
Account ID : 9808410000-1
Customer Name : ABELLA,ARMIENDA CAVAN
Meter Number : 003185 EFS6
Period : Aug 2017

Premise Address: SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 6,524.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98084100001

BC21/81.0/10300/0/10/09-27-2017/60

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699576909462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630681

69974100005

Date : 09-27-2017

BC21/81.0/10700/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997410000-5

Collection Ref. Code : 1835-35-233-2

Customer Information----------

Name : RAMOS,IGNACIO G TM

Premise Address: 265-G SANCIANGKO ST
Billing Address: 265-G SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	280723 GS6	Pole No	:	0348051
Serial No	:	47925123	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14492
Period From	:	08-27-2017	Prev Rdg	:	14329
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		59.06
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		8.47
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		234.10
CURRENT BILL - SEPTEMBER 2017		1,774.09
TOTAL AMOUNT DUE		3,998.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,847.25

Your monthly electricity consumption chart

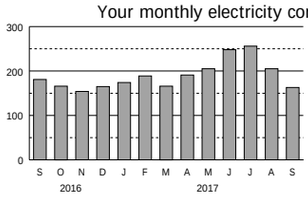

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.09		
Less : VAT	130.95		
Amount Net of VAT	1,643.14		
Less: BIR 2306	54.56		
BIR 2307	31.03	VATable Sales	1,539.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.15
Amount Due	1,557.55	VAT Zero Rated Sales	0.00
Add : VAT	130.95	VAT Amount	130.95
TOTAL AMOUNT DUE	1,688.50	TOTAL SALES	1,774.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/10700/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699576909462

Collection Ref. Code : 1835-35-233-2
Account ID : 6997410000-5
Customer Name : RAMOS,IGNACIO G TM
Meter Number : 280723 GS6
Period : Aug 2017

Premise Address: 265-G SANCIANGKO ST
Billing Address: 265-G SANCIANGKO ST

TOTAL AMOUNT DUE : 3,998.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69974100005

BC21/81.0/10700/0/10/09-27-2017/60

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643630832352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629098

64303100008

Date : 09-27-2017

BC21/81.0/10800/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430310000-8

Collection Ref. Code : 1835-41-095-2

Customer Information----------

Name : PANUGAN,TERESITA TM

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	341147 GS6	Pole No	:	0348051
Serial No	:	44827743	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	63572
Period From	:	08-27-2017	Prev Rdg	:	62691
No of Days	:	31	Diff Rdg	:	881
Avg kWh/day	:	28.42	Registered	:	881
Conn Load	:	150	Billed kWh	:	881

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,115.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,484.03
Transmission Charge	0.3503/kWh	308.61
System Loss Charge	0.7535/kWh	663.83
Sub-Total		5,456.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	78.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 9,115.00	182.30
Sub-Total		261.03
Government Charges		
Franchise Tax - Local		61.82
Value Added Tax		
Generation		309.86
Transmission		3.60
System Loss		42.65
Distribution		303.10
Others		38.74
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
NPC Stranded Debts	0.0265/kWh	23.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	161.22
Sub-Total		1,254.81
CURRENT BILL - SEPTEMBER 2017		9,498.12
TOTAL AMOUNT DUE		18,613.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 9,175.00

Your monthly electricity consumption chart

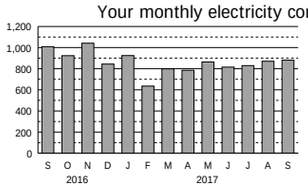

Avg Monthly Usage : 863.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,498.12		
Less : VAT	697.95		
Amount Net of VAT	8,800.17		
Less: BIR 2306	290.82		
BIR 2307	166.10	VATable Sales	8,243.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	556.86
Amount Due	8,343.25	VAT Zero Rated Sales	0.00
Add : VAT	697.95	VAT Amount	697.95
TOTAL AMOUNT DUE	9,041.20	TOTAL SALES	9,498.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/10800/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643630832352

Collection Ref. Code : 1835-41-095-2

Account ID : 6430310000-8

Customer Name : PANUGAN,TERESITA TM

Meter Number : 341147 GS6

Period : Aug 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 18,613.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64303100008 BC21/81.0/10800/0/10/09-27-2017/60 4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797343047184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630330

79723100008

Date : 09-27-2017

BC21/81.0/11000/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972310000-8

Collection Ref. Code : 1837-50-137-8

Customer Information----------

Name : ABATAYO,ROSEMARIE C TM

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	448641 GS6	Pole No	:	0348051
Serial No	:	59872807	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16578
Period From	:	08-27-2017	Prev Rdg	:	16298
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	250	Billed kWh	:	280

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,026.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,425.12
Transmission Charge	0.6044/kWh	169.23
System Loss Charge	0.7353/kWh	205.88
Sub-Total		1,800.23
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,026.50	60.53
Sub-Total		85.56
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		98.48
Transmission		1.93
System Loss		12.71
Distribution		96.74
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		400.07
CURRENT BILL - SEPTEMBER 2017		3,092.02
TOTAL AMOUNT DUE		6,118.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 3,134.00

Your monthly electricity consumption chart

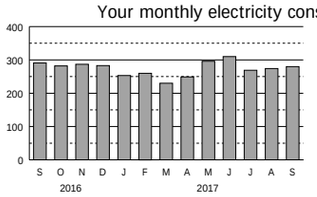

Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.02		
Less : VAT	222.55		
Amount Net of VAT	2,869.47		
Less: BIR 2306	92.73		
BIR 2307	54.24	VATable Sales	2,691.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.52
Amount Due	2,722.50	VAT Zero Rated Sales	0.00
Add : VAT	222.55	VAT Amount	222.55
TOTAL AMOUNT DUE	2,945.05	TOTAL SALES	3,092.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/11000/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797343047184

Collection Ref. Code : 1837-50-137-8

Account ID : 7972310000-8

Customer Name : ABATAYO,ROSEMARIE C TM

Meter Number : 448641 GS6

Period : Aug 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 6,118.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79723100008

BC21/81.0/11000/0/10/09-27-2017/60

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928777112759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625262

92874100008

Date : 09-27-2017

BC21/81.0/11100/0348044/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9287410000-8

Collection Ref. Code : 1833-86-263-5

Customer Information----------

Name : ABATAYO,NESTOR CUARTERO TM

Premise Address: 263 - C SANCIANGKO STREET PAHINA CENTRAL
Billing Address: 263 - C SANCIANGKO STREET PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	477927 GS6	Pole No	:	0348044
Serial No	:	56822754	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16332
Period From	:	08-27-2017	Prev Rdg	:	16028
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	630	Billed kWh	:	304

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,547.27
Transmission Charge	0.3503/kWh	106.49
System Loss Charge	0.7535/kWh	229.06
Sub-Total		1,882.82
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		84.22
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		106.92
Transmission		1.25
System Loss		14.73
Distribution		104.98
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		432.68
CURRENT BILL - SEPTEMBER 2017		3,274.56
TOTAL AMOUNT DUE		6,127.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,014.00

Your monthly electricity consumption chart

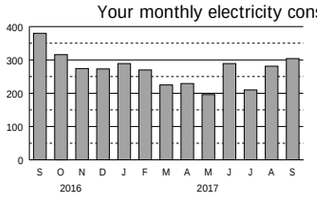

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.56		
Less : VAT	240.54		
Amount Net of VAT	3,034.02		
Less: BIR 2306	100.23		
BIR 2307	57.26	VATable Sales	2,841.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.14
Amount Due	2,876.53	VAT Zero Rated Sales	0.00
Add : VAT	240.54	VAT Amount	240.54
TOTAL AMOUNT DUE	3,117.07	TOTAL SALES	3,274.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/11100/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928777112759

Collection Ref. Code : 1833-86-263-5
Account ID : 9287410000-8
Customer Name : ABATAYO,NESTOR CUARTERO TM
Meter Number : 477927 GS6
Period : Aug 2017

Premise Address: 263 - C SANCIANGKO STREET PAHINA CENTRAL
Billing Address: 263 - C SANCIANGKO STREET PAHINA CENTRAL

TOTAL AMOUNT DUE : 6,127.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92874100008 BC21/81.0/11100/0/10/09-27-2017/60 4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521507993252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623483

52104100004

Date : 09-27-2017

BC21/81.0/11200/0348044/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210410000-4

Collection Ref. Code : 1807-22-386-8

Customer Information----------

Name : ABATAYO,VITALIANO

Premise Address: 403B SANCIANGKO ST
Billing Address: 403B SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	487672 GS6	Pole No	:	0348044
Serial No	:	57471087	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16316
Period From	:	08-27-2017	Prev Rdg	:	16125
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.3503/kWh	66.91
System Loss Charge	0.7535/kWh	143.92
Sub-Total		1,182.96
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		54.59
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		67.18
Transmission		0.78
System Loss		9.25
Distribution		66.18
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		272.29
CURRENT BILL - SEPTEMBER 2017		2,061.34
TOTAL AMOUNT DUE		3,937.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,866.00

Your monthly electricity consumption chart

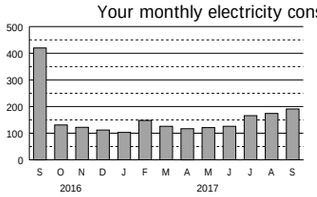

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.34		
Less : VAT	151.55		
Amount Net of VAT	1,909.79		
Less: BIR 2306	63.15		
BIR 2307	36.05	VATable Sales	1,789.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.74
Amount Due	1,810.59	VAT Zero Rated Sales	0.00
Add : VAT	151.55	VAT Amount	151.55
TOTAL AMOUNT DUE	1,962.14	TOTAL SALES	2,061.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/11200/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521507993252

Collection Ref. Code : 1807-22-386-8
Account ID : 5210410000-4
Customer Name : ABATAYO,VITALIANO
Meter Number : 487672 GS6
Period : Aug 2017

Premise Address: 403B SANCIANGKO ST
Billing Address: 403B SANCIANGKO ST

TOTAL AMOUNT DUE : 3,937.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52104100004

BC21/81.0/11200/0/10/09-27-2017/60

4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760618715754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621200

76093100006

Date : 09-27-2017

BC21/81.0/11300/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609310000-6

Collection Ref. Code : 1805-97-035-6

Customer Information----------

Name : BAGANO,TELESFORO

Premise Address: 429G SANCIANGKO ST
Billing Address: 429G SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1023404	Pole No	:	0348051
Serial No	:	121756560	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5203
Period From	:	08-27-2017	Prev Rdg	:	5074
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		6.08
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		184.70
CURRENT BILL - SEPTEMBER 2017		1,399.29
TOTAL AMOUNT DUE		2,898.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,480.00

Your monthly electricity consumption chart

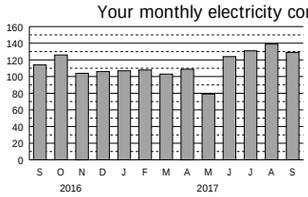

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.29		
Less : VAT	103.11		
Amount Net of VAT	1,296.18		
Less: BIR 2306	42.97		
BIR 2307	24.47	VATable Sales	1,214.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.59
Amount Due	1,228.74	VAT Zero Rated Sales	0.00
Add : VAT	103.11	VAT Amount	103.11
TOTAL AMOUNT DUE	1,331.85	TOTAL SALES	1,399.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/11300/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760618715754

Collection Ref. Code : 1805-97-035-6
Account ID : 7609310000-6
Customer Name : BAGANO,TELESFORO
Meter Number : MTR1023404
Period : Aug 2017

Premise Address: 429G SANCIANGKO ST
Billing Address: 429G SANCIANGKO ST

TOTAL AMOUNT DUE : 2,898.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76093100006

BC21/81.0/11300/0/10/09-27-2017/60

4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396348961947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629746

39633100001

Date : 09-27-2017

BC21/81.0/11400/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963310000-1

Collection Ref. Code : 1829-27-851-7

Customer Information----------

Name : SABTURANI,NUR OMAR U

Premise Address: PANGANIBAN ST CEBU CITY
Billing Address: PANGANIBAN ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157461	Pole No	:	0441864
Serial No	:	133493700	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2069
Period From	:	08-27-2017	Prev Rdg	:	1947
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	640	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,399.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.6044/kWh	73.74
System Loss Charge	0.7353/kWh	89.71
Sub-Total		784.39
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		58.89
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		42.91
Transmission		0.83
System Loss		5.54
Distribution		42.49
Others		8.14
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		177.45
CURRENT BILL - SEPTEMBER 2017		1,374.81
TOTAL AMOUNT DUE		3,774.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,559.40

Your monthly electricity consumption chart

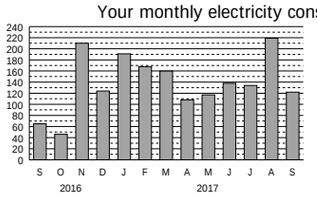

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.81		
Less : VAT	99.91		
Amount Net of VAT	1,274.90		
Less: BIR 2306	41.64		
BIR 2307	24.13	VATable Sales	1,197.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.54
Amount Due	1,209.13	VAT Zero Rated Sales	0.00
Add : VAT	99.91	VAT Amount	99.91
TOTAL AMOUNT DUE	1,309.04	TOTAL SALES	1,374.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/11400/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396348961947

Collection Ref. Code : 1829-27-851-7
Account ID : 3963310000-1
Customer Name : SABTURANI,NUR OMAR U
Meter Number : MTR1157461
Period : Aug 2017

Premise Address: PANGANIBAN ST CEBU CITY
Billing Address: PANGANIBAN ST CEBU CITY

TOTAL AMOUNT DUE : 3,774.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39633100001

BC21/81.0/11400/0/10/09-27-2017/60

4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245516161939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628515

24564100006

Date : 09-27-2017

BC21/81.0/11500/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456410000-6

Collection Ref. Code : 1841-33-776-5

Customer Information----------

Name : LUNA,RONNIE B

Premise Address: 79 PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: 79 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023452	Pole No	:	0441864
Serial No	:	121755911	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3212
Period From	:	08-27-2017	Prev Rdg	:	3140
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	1050	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		723.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.6044/kWh	43.52
System Loss Charge	0.7353/kWh	52.94
Sub-Total		462.92
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 723.50	14.47
Sub-Total		20.90
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.32
Transmission		0.50
System Loss		3.28
Distribution		25.32
Others		3.13
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		103.21
CURRENT BILL - SEPTEMBER 2017		798.04
TOTAL AMOUNT DUE		1,521.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,000.00

Your monthly electricity consumption chart

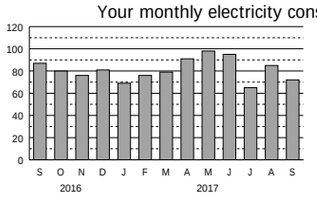

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.04		
Less : VAT	57.55		
Amount Net of VAT	740.49		
Less: BIR 2306	23.98		
BIR 2307	14.00	VATable Sales	694.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.66
Amount Due	702.51	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	760.06	TOTAL SALES	798.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/11500/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245516161939

Collection Ref. Code : 1841-33-776-5
Account ID : 2456410000-6
Customer Name : LUNA,RONNIE B
Meter Number : MTR1023452
Period : Aug 2017

Premise Address: 79 PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: 79 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 1,521.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24564100006

BC21/81.0/11500/0/10/09-27-2017/60

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962480398786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621620

96253253304

Date : 09-27-2017

BC21/81.0/11502/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625325330-4

Collection Ref. Code : 1855-23-935-3

Customer Information----------

Name : DUASO,BENEDICTO SR. CABANSAY

Premise Address: 76 PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 76 PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141271	Pole No	:	0441864
Serial No	:	84450165	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15007
Period From	:	08-27-2017	Prev Rdg	:	13992
No of Days	:	31	Diff Rdg	:	1015
Avg kWh/day	:	32.74	Registered	:	1015
Conn Load	:	236	Billed kWh	:	1015

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,482.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,166.05
Transmission Charge	0.3503/kWh	355.55
System Loss Charge	0.7535/kWh	764.80
Sub-Total		6,286.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,776.86
Supply Charge	0.4118/kWh	417.98
Metering Charge	0.6989/kWh	709.38
	5.00/month	5.00
Sub-Total		2,909.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	90.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 10,482.50	209.65
Sub-Total		300.36
Government Charges		
Franchise Tax - Local		71.22
Value Added Tax		
Generation		357.00
Transmission		4.15
System Loss		49.15
Distribution		349.11
Others		44.59
Universal Charge		
Missionary Electrification	0.1561/kWh	158.44
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.71
NPC Stranded Debts	0.0265/kWh	26.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	185.75
Sub-Total		1,445.56
CURRENT BILL - SEPTEMBER 2017		10,941.54
Backbilling Adjustment		120.29
TOTAL AMOUNT DUE		21,543.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 9,780.00

Your monthly electricity consumption chart

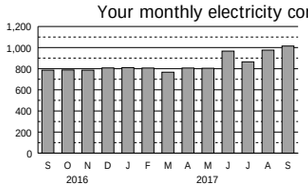

Avg Monthly Usage : 844.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,941.54		
Less : VAT	804.00		
Amount Net of VAT	10,137.54		
Less: BIR 2306	335.00		
BIR 2307	191.34	VATable Sales	9,495.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	641.56
Amount Due	9,611.20	VAT Zero Rated Sales	0.00
Add : VAT	804.00	VAT Amount	804.00
TOTAL AMOUNT DUE	10,415.20	TOTAL SALES	10,941.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/11502/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962480398786

Collection Ref. Code : 1855-23-935-3

Account ID : 9625325330-4

Customer Name : DUASO,BENEDICTO SR. CABANSAY

Meter Number : MTR1141271

Period : Aug 2017

Premise Address: 76 PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 76 PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 21,543.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96253253304

BC21/81.0/11502/0/10/09-27-2017/60

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987506458114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627751

98792032819

Date : 09-27-2017

BC21/81.0/11503/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879203281-9

Collection Ref. Code : 1855-19-506-2

Customer Information----------

Name : DINIAY,AN-AN BAJO

Premise Address: 78 PANGANIBAN PAHINA CENTRAL
Billing Address: 78 PANGANIBAN PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	568570 GS6	Pole No	:	0441864
Serial No	:	65690943	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8739
Period From	:	08-27-2017	Prev Rdg	:	8544
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,397.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.3503/kWh	68.31
System Loss Charge	0.7535/kWh	146.93
Sub-Total		1,207.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,397.50	107.95
Sub-Total		125.37
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		68.60
Transmission		0.79
System Loss		9.43
Distribution		67.56
Others		16.75
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		286.93
CURRENT BILL - SEPTEMBER 2017		2,182.99
TOTAL AMOUNT DUE		5,580.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,000.00

Your monthly electricity consumption chart

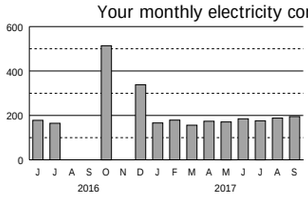

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.99		
Less : VAT	163.13		
Amount Net of VAT	2,019.86		
Less: BIR 2306	67.98		
BIR 2307	38.21	VATable Sales	1,896.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.80
Amount Due	1,913.67	VAT Zero Rated Sales	0.00
Add : VAT	163.13	VAT Amount	163.13
TOTAL AMOUNT DUE	2,076.80	TOTAL SALES	2,182.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/11503/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987506458114

Collection Ref. Code : 1855-19-506-2
Account ID : 9879203281-9
Customer Name : DINIAY,AN-AN BAJO
Meter Number : 568570 GS6
Period : Aug 2017

Premise Address: 78 PANGANIBAN PAHINA CENTRAL
Billing Address: 78 PANGANIBAN PAHINA CENTRAL

TOTAL AMOUNT DUE : 5,580.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98792032819

BC21/81.0/11503/0/10/09-27-2017/60

4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329790639482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624920

32904100008

Date : 09-27-2017

BC21/81.0/11600/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290410000-8

Collection Ref. Code : 1831-66-104-7

Customer Information----------

Name : CAPACITE,ILUMINADO S

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	270261 GS6	Pole No	:	0441864
Serial No	:	48337191	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13470
Period From	:	08-27-2017	Prev Rdg	:	13165
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	140	Billed kWh	:	305

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,072.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,552.36
Transmission Charge	0.3503/kWh	106.84
System Loss Charge	0.7535/kWh	229.82
Sub-Total		1,889.02
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,073.00	81.46
Sub-Total		108.72
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		107.27
Transmission		1.25
System Loss		14.76
Distribution		105.32
Others		15.63
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		437.18
CURRENT BILL - SEPTEMBER 2017		3,312.61
TOTAL AMOUNT DUE		7,385.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,698.35

Your monthly electricity consumption chart

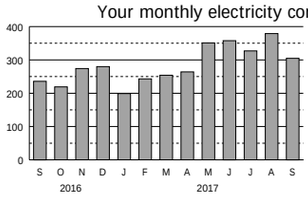

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.61		
Less : VAT	244.23		
Amount Net of VAT	3,068.38		
Less: BIR 2306	101.76		
BIR 2307	57.94	VATable Sales	2,875.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.95
Amount Due	2,908.68	VAT Zero Rated Sales	0.00
Add : VAT	244.23	VAT Amount	244.23
TOTAL AMOUNT DUE	3,152.91	TOTAL SALES	3,312.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/11600/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329790639482

Collection Ref. Code : 1831-66-104-7
Account ID : 3290410000-8
Customer Name : CAPACITE,ILUMINADO S
Meter Number : 270261 GS6
Period : Aug 2017

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 7,385.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32904100008

BC21/81.0/11600/0/10/09-27-2017/60

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925354609751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624544

92523100003

Date : 09-27-2017

BC21/81.0/11800/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252310000-3

Collection Ref. Code : 1827-72-920-1

Customer Information----------

Name : PATINO,JOSE L

Premise Address: PANGANIBAN ST.
Billing Address: PANGANIBAN ST.

TIN :

Metering Information----------

Meter No	:	328755 GS6	Pole No	:	0441864
Serial No	:	47260428	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7491
Period From	:	08-27-2017	Prev Rdg	:	7388
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		31.57
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		147.42
CURRENT BILL - SEPTEMBER 2017		1,116.64
TOTAL AMOUNT DUE		2,234.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 888.00

Your monthly electricity consumption chart

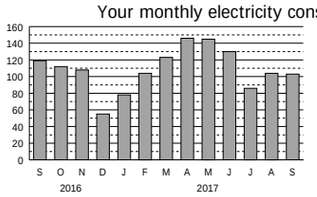

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.64		
Less : VAT	82.27		
Amount Net of VAT	1,034.37		
Less: BIR 2306	34.29		
BIR 2307	19.53	VATable Sales	969.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.15
Amount Due	980.55	VAT Zero Rated Sales	0.00
Add : VAT	82.27	VAT Amount	82.27
TOTAL AMOUNT DUE	1,062.82	TOTAL SALES	1,116.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/11800/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925354609751

Collection Ref. Code : 1827-72-920-1
Account ID : 9252310000-3
Customer Name : PATINO,JOSE L
Meter Number : 328755 GS6
Period : Aug 2017

Premise Address: PANGANIBAN ST.
Billing Address: PANGANIBAN ST.

TOTAL AMOUNT DUE : 2,234.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92523100003

BC21/81.0/11800/0/10/09-27-2017/60

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576531378667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625119

57633100003

Date : 09-27-2017

BC21/81.0/11900/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763310000-3

Collection Ref. Code : 1829-25-056-6

Customer Information----------

Name : PATINO,EGBERTO L TM

Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	305196 GS6	Pole No	:	0441864
Serial No	:	48132673	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8180
Period From	:	08-27-2017	Prev Rdg	:	7892
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,180.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,465.83
Transmission Charge	0.3503/kWh	100.89
System Loss Charge	0.7535/kWh	217.01
Sub-Total		1,783.73
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,180.50	63.61
Sub-Total		89.35
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		101.29
Transmission		1.18
System Loss		13.95
Distribution		99.49
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		411.14
CURRENT BILL - SEPTEMBER 2017		3,113.27
TOTAL AMOUNT DUE		6,293.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,870.00

Your monthly electricity consumption chart

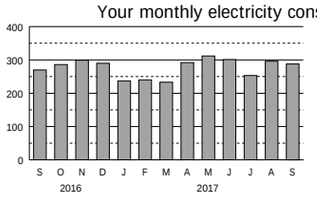

Avg Monthly Usage : 276.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.27		
Less : VAT	229.06		
Amount Net of VAT	2,884.21		
Less: BIR 2306	95.44		
BIR 2307	54.45	VATable Sales	2,702.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.08
Amount Due	2,734.32	VAT Zero Rated Sales	0.00
Add : VAT	229.06	VAT Amount	229.06
TOTAL AMOUNT DUE	2,963.38	TOTAL SALES	3,113.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/11900/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576531378667

Collection Ref. Code : 1829-25-056-6
Account ID : 5763310000-3
Customer Name : PATINO,EGBERTO L TM
Meter Number : 305196 GS6
Period : Aug 2017

Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 6,293.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57633100003

BC21/81.0/11900/0/10/09-27-2017/60

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281184512314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625859

28154100003

Date : 09-27-2017

BC21/81.0/12100/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815410000-3

Collection Ref. Code : 1839-78-218-8

Customer Information----------

Name : PATINO,MA. CARMELA S

Premise Address: 78 PANGANIBAN ST., PAHINA CENTRAL CEBU CITY
Billing Address: 78 PANGANIBAN ST., PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	460559 GS6	Pole No	:	0441864
Serial No	:	62705333	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28076
Period From	:	08-27-2017	Prev Rdg	:	27597
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	319	Billed kWh	:	479

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,045.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,437.97
Transmission Charge	0.6044/kWh	289.51
System Loss Charge	0.7353/kWh	352.21
Sub-Total		3,079.69
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,046.00	120.92
Sub-Total		163.73
Government Charges		
Franchise Tax - Local		34.64
Value Added Tax		
Generation		168.48
Transmission		3.29
System Loss		21.77
Distribution		165.07
Others		23.80
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		686.20
CURRENT BILL - SEPTEMBER 2017		5,305.18
TOTAL AMOUNT DUE		11,351.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 5,663.01

Your monthly electricity consumption chart

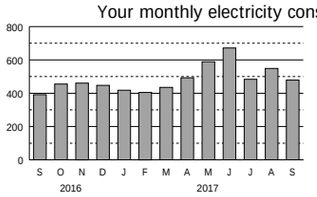

Avg Monthly Usage : 482.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,305.18		
Less : VAT	382.41		
Amount Net of VAT	4,922.77		
Less: BIR 2306	159.34		
BIR 2307	93.07	VATable Sales	4,618.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.79
Amount Due	4,670.36	VAT Zero Rated Sales	0.00
Add : VAT	382.41	VAT Amount	382.41
TOTAL AMOUNT DUE	5,052.77	TOTAL SALES	5,305.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/12100/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281184512314

Collection Ref. Code : 1839-78-218-8
Account ID : 2815410000-3
Customer Name : PATINO,MA. CARMELA S
Meter Number : 460559 GS6
Period : Aug 2017

Premise Address: 78 PANGANIBAN ST., PAHINA CENTRAL CEBU CITY
Billing Address: 78 PANGANIBAN ST., PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 11,351.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28154100003

BC21/81.0/12100/0/10/09-27-2017/60

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944625467593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629347

94413100002

Date : 09-27-2017

BC21/81.0/12200/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441310000-2

Collection Ref. Code : 1827-60-392-5

Customer Information----------

Name : SARIEGO,MA NADIA P

Premise Address: PANGANIBAN STREET
Billing Address: PANGANIBAN STREET

TIN :

Metering Information----------

Meter No	:	525340 GS6	Pole No	:	0441864
Serial No	:	75143205	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6564
Period From	:	08-27-2017	Prev Rdg	:	6447
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	50	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		37.82
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		167.60
CURRENT BILL - SEPTEMBER 2017		1,269.83
TOTAL AMOUNT DUE		2,637.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 2,630.00

Your monthly electricity consumption chart

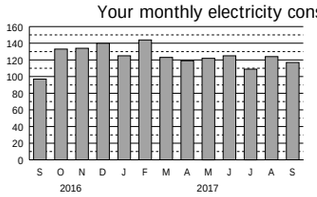

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.83		
Less : VAT	93.59		
Amount Net of VAT	1,176.24		
Less: BIR 2306	38.99		
BIR 2307	22.21	VATable Sales	1,102.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.01
Amount Due	1,115.04	VAT Zero Rated Sales	0.00
Add : VAT	93.59	VAT Amount	93.59
TOTAL AMOUNT DUE	1,208.63	TOTAL SALES	1,269.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/12200/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944625467593

Collection Ref. Code : 1827-60-392-5
Account ID : 9441310000-2
Customer Name : SARIEGO,MA NADIA P
Meter Number : 525340 GS6
Period : Aug 2017

Premise Address: PANGANIBAN STREET
Billing Address: PANGANIBAN STREET

TOTAL AMOUNT DUE : 2,637.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94413100002

BC21/81.0/12200/0/10/09-27-2017/60

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196309942500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630182

19614100006

Date : 09-27-2017

BC21/81.0/12400/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961410000-6

Collection Ref. Code : 1823-22-335-4

Customer Information----------

Name : SARIEGO,DANIEL D

Premise Address: 76 PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: 76 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	415454 GS6	Pole No	:	0441864
Serial No	:	69402622	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9157
Period From	:	08-27-2017	Prev Rdg	:	9005
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	140	Billed kWh	:	152

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,519.00	70.38
Sub-Total		83.96
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		11.39
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		222.02
CURRENT BILL - SEPTEMBER 2017		1,687.30
TOTAL AMOUNT DUE		3,239.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,967.00

Your monthly electricity consumption chart

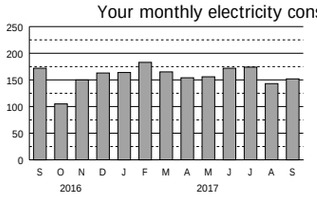

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.30		
Less : VAT	125.61		
Amount Net of VAT	1,561.69		
Less: BIR 2306	52.33		
BIR 2307	29.53	VATable Sales	1,465.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.41
Amount Due	1,479.83	VAT Zero Rated Sales	0.00
Add : VAT	125.61	VAT Amount	125.61
TOTAL AMOUNT DUE	1,605.44	TOTAL SALES	1,687.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/12400/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196309942500

Collection Ref. Code : 1823-22-335-4
Account ID : 1961410000-6
Customer Name : SARIEGO,DANIEL D
Meter Number : 415454 GS6
Period : Aug 2017

Premise Address: 76 PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: 76 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 3,239.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19614100006

BC21/81.0/12400/0/10/09-27-2017/60

4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872066722428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87204100009

BILLING STATEMENT

1011624088

Date : 09-27-2017

BC21/93.1/24400/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720410000-9

Collection Ref. Code : 1807-28-161-2

Customer Information----------

Name : MONSEDA,OLIMPIO

Premise Address: 97 TRES DE ABRIL ST
Billing Address: 97 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1161099	Pole No	:	0419016
Serial No	:	133485519	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9299
Period From	:	08-27-2017	Prev Rdg	:	8742
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	538	Billed kWh	:	557

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,808.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,834.96
Transmission Charge	0.3503/kWh	195.12
System Loss Charge	0.7535/kWh	419.70
Sub-Total		3,449.78
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,921.50	118.43
Sub-Total		168.20
Government Charges		
Franchise Tax - Local		39.12
Value Added Tax		
Generation		195.92
Transmission		2.28
System Loss		26.97
Distribution		191.85
Others		24.88
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
NPC Stranded Debts	0.0265/kWh	14.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.93
Sub-Total		794.00
CURRENT BILL - SEPTEMBER 2017		6,010.72
Debit Adjustments		117.75
Payment Arrangement		5,769.79
TOTAL AMOUNT DUE		23,707.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 5,889.83

Your monthly electricity consumption chart

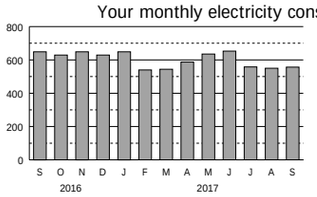

Avg Monthly Usage : 602.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,010.72		
Less : VAT	441.90		
Amount Net of VAT	5,568.82		
Less: BIR 2306	184.12		
BIR 2307	105.12	VATable Sales	5,216.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.10
Amount Due	5,279.58	VAT Zero Rated Sales	0.00
Add : VAT	441.90	VAT Amount	441.90
TOTAL AMOUNT DUE	5,721.48	TOTAL SALES	6,010.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/24400/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872066722428

Collection Ref. Code : 1807-28-161-2
Account ID : 8720410000-9
Customer Name : MONSEDA,OLIMPIO
Meter Number : MTR1161099
Period : Aug 2017

Premise Address: 97 TRES DE ABRIL ST
Billing Address: 97 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 23,707.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87204100009

BC21/93.1/24400/0/10/09-27-2017/60

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259090080046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620665

25933100007

Date : 09-27-2017

BC21/93.1/34700/0419135/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593310000-7

Collection Ref. Code : 1837-80-701-9

Customer Information----------

Name : GOMEZ,REMEDIOS A

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	520027 RGS6	Pole No	:	0419135
Serial No	:	76853403	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5071
Period From	:	08-27-2017	Prev Rdg	:	5002
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.27
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		86.55
CURRENT BILL - SEPTEMBER 2017		604.51
TOTAL AMOUNT DUE		1,311.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 698.00

Your monthly electricity consumption chart

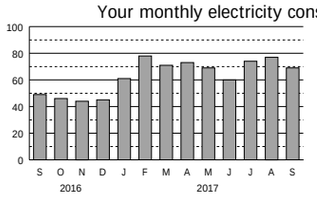

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.51		
Less : VAT	43.90		
Amount Net of VAT	560.61		
Less: BIR 2306	18.31		
BIR 2307	10.44	VATable Sales	517.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.65
Amount Due	531.86	VAT Zero Rated Sales	0.00
Add : VAT	43.90	VAT Amount	43.90
TOTAL AMOUNT DUE	575.76	TOTAL SALES	604.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/34700/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259090080046

Collection Ref. Code : 1837-80-701-9

Account ID : 2593310000-7

Customer Name : GOMEZ,REMEDIOS A

Meter Number : 520027 RGS6

Period : Aug 2017

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 1,311.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25933100007

BC21/93.1/34700/0/10/09-27-2017/60

4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044456321569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629176

04423100009

Date : 09-27-2017

BC21/93.1/35100/0419135/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442310000-9

Collection Ref. Code : 1827-65-179-2

Customer Information----------

Name : ACUNA,ARTURO

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	480748 GS6	Pole No	:	0419135
Serial No	:	73689109	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1942
Period From	:	08-27-2017	Prev Rdg	:	1847
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		- 21.07
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		- 0.16
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		131.20
CURRENT BILL - SEPTEMBER 2017		975.34
TOTAL AMOUNT DUE		2,084.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,015.00

Your monthly electricity consumption chart

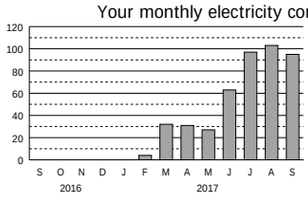

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.34		
Less : VAT	71.48		
Amount Net of VAT	903.86		
Less: BIR 2306	29.79		
BIR 2307	17.01	VATable Sales	844.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.72
Amount Due	857.06	VAT Zero Rated Sales	0.00
Add : VAT	71.48	VAT Amount	71.48
TOTAL AMOUNT DUE	928.54	TOTAL SALES	975.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/35100/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044456321569

Collection Ref. Code : 1827-65-179-2
Account ID : 0442310000-9
Customer Name : ACUNA,ARTURO
Meter Number : 480748 GS6
Period : Aug 2017

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 2,084.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04423100009

BC21/93.1/35100/0/10/09-27-2017/60

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310914832126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620505

31042652839

Date : 09-27-2017

BC21/93.1/38002/0419205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104265283-9

Collection Ref. Code : 1859-23-542-5

Customer Information----------

Name : LUMACAD,VINCENT LOREJO

Premise Address: STALL #83 TABO-AN PUBLIC MARKET SAN NICOLAS PROPER, CEBU CITY

Billing Address: STALL #83 TABO-AN PUBLIC MARKET SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011241	Pole No	:	0419205
Serial No	:	83347581	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2412
Period From	:	08-27-2017	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		373.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.6044/kWh	30.22
System Loss Charge	0.7353/kWh	36.77
Sub-Total		321.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 374.00	7.48
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		17.59
Transmission		0.35
System Loss		2.27
Distribution		17.77
Others		1.87
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		71.58
CURRENT BILL - SEPTEMBER 2017		553.08
TOTAL AMOUNT DUE		927.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 595.00

Your monthly electricity consumption chart

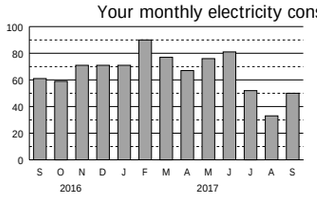

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.08		
Less : VAT	39.85		
Amount Net of VAT	513.23		
Less: BIR 2306	16.61		
BIR 2307	9.70	VATable Sales	481.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.73
Amount Due	486.92	VAT Zero Rated Sales	0.00
Add : VAT	39.85	VAT Amount	39.85
TOTAL AMOUNT DUE	526.77	TOTAL SALES	553.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/38002/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310914832126

Collection Ref. Code : 1859-23-542-5

Account ID : 3104265283-9

Customer Name : LUMACAD,VINCENT LOREJO

Meter Number : MTR1011241

Period : Aug 2017

Premise Address: STALL #83 TABO-AN PUBLIC MARKET SAN NICOLAS PROPER, CEBU CITY

Billing Address: STALL #83 TABO-AN PUBLIC MARKET SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 927.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31042652839

BC21/93.1/38002/0/10/09-27-2017/60

4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550010931116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618565

55034100002

Date : 09-27-2017

BC21/96.0/300/0338842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503410000-2

Collection Ref. Code : 1823-88-863-1

Customer Information----------

Name : TUMALA,ISMAEL JOSEPH G

Premise Address: 130-12 BORROMEO ST PAHINA CENTRAL CEBU CITY

Billing Address: 130-12 BORROMEO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	561163 GS6	Pole No	:	0338842
Serial No	:	93668993	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15217
Period From	:	08-27-2017	Prev Rdg	:	14820
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	140	Billed kWh	:	397

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,672.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,020.61
Transmission Charge	0.3503/kWh	139.07
System Loss Charge	0.7535/kWh	299.14
Sub-Total		2,458.82
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,672.50	93.45
Sub-Total		128.92
Government Charges		
Franchise Tax - Local		27.96
Value Added Tax		
Generation		139.64
Transmission		1.62
System Loss		19.21
Distribution		136.91
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		567.24
CURRENT BILL - SEPTEMBER 2017		4,295.91
TOTAL AMOUNT DUE		8,968.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,679.00

Your monthly electricity consumption chart

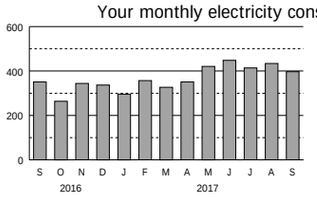

Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.91		
Less : VAT	316.21		
Amount Net of VAT	3,979.70		
Less: BIR 2306	131.76		
BIR 2307	75.13	VATable Sales	3,728.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.03
Amount Due	3,772.81	VAT Zero Rated Sales	0.00
Add : VAT	316.21	VAT Amount	316.21
TOTAL AMOUNT DUE	4,089.02	TOTAL SALES	4,295.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/300/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550010931116

Collection Ref. Code : 1823-88-863-1

Account ID : 5503410000-2

Customer Name : TUMALA,ISMAEL JOSEPH G

Meter Number : 561163 GS6

Period : Aug 2017

Premise Address: 130-12 BORROMEO ST PAHINA CENTRAL CEBU CITY

Billing Address: 130-12 BORROMEO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 8,968.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55034100002

BC21/96.0/300/0/10/09-27-2017/60

4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650777852576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618640

65034100001

Date : 09-27-2017

BC21/96.0/500/0338842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503410000-1

Collection Ref. Code : 1823-88-866-6

Customer Information----------

Name : ANOBLING,LORENZO M

Premise Address: 130-12 BORROMEO ST PAHINA CENTRAL CEBU CITY
Billing Address: 130-12 BORROMEO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	561166 GS6	Pole No	:	0338842
Serial No	:	97816127	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9632
Period From	:	08-27-2017	Prev Rdg	:	9467
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	260	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		47.45
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		7.09
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		235.37
CURRENT BILL - SEPTEMBER 2017		1,781.87
TOTAL AMOUNT DUE		3,416.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,413.00

Your monthly electricity consumption chart

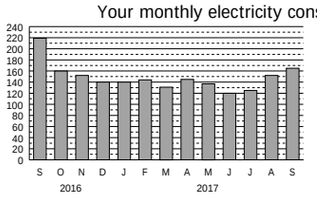

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.87		
Less : VAT	131.05		
Amount Net of VAT	1,650.82		
Less: BIR 2306	54.60		
BIR 2307	31.16	VATable Sales	1,546.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.32
Amount Due	1,565.06	VAT Zero Rated Sales	0.00
Add : VAT	131.05	VAT Amount	131.05
TOTAL AMOUNT DUE	1,696.11	TOTAL SALES	1,781.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/500/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650777852576

Collection Ref. Code : 1823-88-866-6
Account ID : 6503410000-1
Customer Name : ANOBLING,LORENZO M
Meter Number : 561166 GS6
Period : Aug 2017

Premise Address: 130-12 BORROMEO ST PAHINA CENTRAL CEBU CITY
Billing Address: 130-12 BORROMEO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 3,416.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65034100001

BC21/96.0/500/0/10/09-27-2017/60

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763479653604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621821

76313100000

Date : 09-27-2017

BC21/96.0/700/0338842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631310000-0

Collection Ref. Code : 1827-50-176-6

Customer Information----------

Name : ALBASIN,NONYM C

Premise Address: SANCIANGKO BORROMEO
Billing Address: SANCIANGKO BORROMEO

TIN :

Metering Information----------

Meter No	:	561138 GS6	Pole No	:	0338842
Serial No	:	89940001	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5165
Period From	:	08-27-2017	Prev Rdg	:	5067
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		- 1.56
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		137.90
CURRENT BILL - SEPTEMBER 2017		1,028.71
TOTAL AMOUNT DUE		3,181.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 2,642.00

Your monthly electricity consumption chart

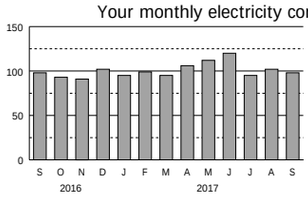

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.71		
Less : VAT	76.15		
Amount Net of VAT	952.56		
Less: BIR 2306	31.73		
BIR 2307	17.95	VATable Sales	890.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.75
Amount Due	902.88	VAT Zero Rated Sales	0.00
Add : VAT	76.15	VAT Amount	76.15
TOTAL AMOUNT DUE	979.03	TOTAL SALES	1,028.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/700/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763479653604

Collection Ref. Code : 1827-50-176-6
Account ID : 7631310000-0
Customer Name : ALBASIN,NONYM C
Meter Number : 561138 GS6
Period : Jul 2017 to Aug 2017

Premise Address: SANCIANGKO BORROMEO
Billing Address: SANCIANGKO BORROMEO

TOTAL AMOUNT DUE : 3,181.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76313100000

BC21/96.0/700/0/10/09-27-2017/60

4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304445678746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619257

30464100004

Date : 09-27-2017

BC21/96.0/800/0070411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046410000-4

Collection Ref. Code : 1841-25-503-3

Customer Information----------

Name : CARILLO,FEDERITA M

Premise Address: COR BORROMEO & SANCIANGKO STS PAHINA CENTRAL CEBU CITY

Billing Address: COR BORROMEO & SANCIANGKO STS PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	561142 GS6	Pole No	:	0070411
Serial No	:	20296276	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18920
Period From	:	08-27-2017	Prev Rdg	:	18622
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	500	Billed kWh	:	298

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,284.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,516.73
Transmission Charge	0.3503/kWh	104.39
System Loss Charge	0.7535/kWh	224.54
Sub-Total		1,845.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,285.00	65.70
Sub-Total		92.33
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		104.82
Transmission		1.22
System Loss		14.43
Distribution		102.92
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		425.41
CURRENT BILL - SEPTEMBER 2017		3,221.07
TOTAL AMOUNT DUE		6,505.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,290.00

Your monthly electricity consumption chart

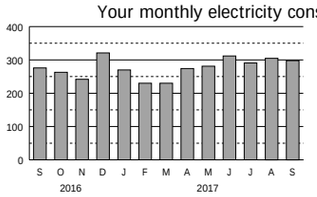

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,221.07		
Less : VAT	236.99		
Amount Net of VAT	2,984.08		
Less: BIR 2306	98.75		
BIR 2307	56.33	VATable Sales	2,795.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.42
Amount Due	2,829.00	VAT Zero Rated Sales	0.00
Add : VAT	236.99	VAT Amount	236.99
TOTAL AMOUNT DUE	3,065.99	TOTAL SALES	3,221.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/800/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304445678746

Collection Ref. Code : 1841-25-503-3
Account ID : 3046410000-4
Customer Name : CARILLO,FEDERITA M
Meter Number : 561142 GS6
Period : Aug 2017

Premise Address: COR BORROMEO & SANCIANGKO STS PAHINA CENTRAL CEBU CITY
Billing Address: COR BORROMEO & SANCIANGKO STS PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 6,505.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30464100004

BC21/96.0/800/0/10/09-27-2017/60

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390026422594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635254

39024100008

Date : 09-27-2017

BC21/98.0/13200/0441682/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902410000-8

Collection Ref. Code : 1843-92-404-8

Customer Information----------

Name : PATILUNA,EXUPERIA L

Premise Address: 71 PANGANIBAN ST. PAHINA CENTRAL CEBU CITY
Billing Address: 71 PANGANIBAN ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122746	Pole No	:	0441682
Serial No	:	40025389	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2535
Period From	:	08-27-2017	Prev Rdg	:	2387
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	280	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		211.21
CURRENT BILL - SEPTEMBER 2017		1,599.32
TOTAL AMOUNT DUE		3,087.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,448.00

Your monthly electricity consumption chart

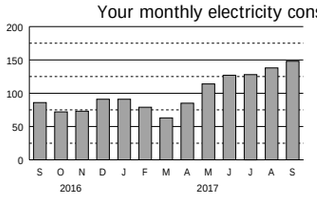

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.32		
Less : VAT	117.65		
Amount Net of VAT	1,481.67		
Less: BIR 2306	49.03		
BIR 2307	27.97	VATable Sales	1,388.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.56
Amount Due	1,404.67	VAT Zero Rated Sales	0.00
Add : VAT	117.65	VAT Amount	117.65
TOTAL AMOUNT DUE	1,522.32	TOTAL SALES	1,599.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/13200/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390026422594

Collection Ref. Code : 1843-92-404-8
Account ID : 3902410000-8
Customer Name : PATILUNA,EXUPERIA L
Meter Number : MTR1122746
Period : Aug 2017

Premise Address: 71 PANGANIBAN ST. PAHINA CENTRAL CEBU CITY
Billing Address: 71 PANGANIBAN ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 3,087.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39024100008

BC21/98.0/13200/0/10/09-27-2017/60

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380827444801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626114

38045537537

Date : 09-27-2017

BC21/217.0/100/1293253/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804553753-7

Collection Ref. Code : 1849-55-848-5

Customer Information----------

Name : GTC TRADING CORPORATION

Premise Address: M3 COR. C. PADILLA, CARLOCK STS.
Billing Address: M3 COR. C. PADILLA, CARLOCK STS.

TIN :

Metering Information----------

Meter No	:	MTR1029762	Pole No	:	1293253
Serial No	:	40609562	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2181
Period From	:	08-27-2017	Prev Rdg	:	1900
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	5000	Billed kWh	:	281

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,430.21
Transmission Charge	0.3503/kWh	98.43
System Loss Charge	0.7535/kWh	211.73
Sub-Total		1,740.37
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,357.50	47.15
Sub-Total		72.27
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		98.84
Transmission		1.15
System Loss		13.60
Distribution		97.08
Others		11.03
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		399.26
CURRENT BILL - SEPTEMBER 2017		3,020.93
TOTAL AMOUNT DUE		5,378.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 858.00

Your monthly electricity consumption chart

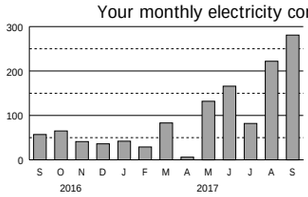

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.93		
Less : VAT	221.70		
Amount Net of VAT	2,799.23		
Less: BIR 2306	92.39		
BIR 2307	52.83	VATable Sales	2,621.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.56
Amount Due	2,654.01	VAT Zero Rated Sales	0.00
Add : VAT	221.70	VAT Amount	221.70
TOTAL AMOUNT DUE	2,875.71	TOTAL SALES	3,020.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/100/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380827444801

Collection Ref. Code : 1849-55-848-5
Account ID : 3804553753-7
Customer Name : GTC TRADING CORPORATION
Meter Number : MTR1029762
Period : Aug 2017

Premise Address: M3 COR. C. PADILLA, CARLOCK STS.
Billing Address: M3 COR. C. PADILLA, CARLOCK STS.

TOTAL AMOUNT DUE : 5,378.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38045537537

BC21/217.0/100/0/10/09-27-2017/60

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817013548464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81753762913

BILLING STATEMENT

1011623186

Date : 09-27-2017

BC21/217.0/101/0437011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175376291-3

Collection Ref. Code : 1849-55-836-1

Customer Information----------

Name : GTC TRADING CORPORATION

Premise Address: M1 COR. C. PADILLA, CARLOCK STS.
Billing Address: M1 COR. C. PADILLA, CARLOCK STS.

TIN :

Metering Information----------

Meter No	:	MTR1070029	Pole No	:	0437011
Serial No	:	125282663	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1834
Period From	:	08-27-2017	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	5000	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		5.70
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		185.69
CURRENT BILL - SEPTEMBER 2017		1,406.19
TOTAL AMOUNT DUE		2,743.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 1,294.00

Your monthly electricity consumption chart

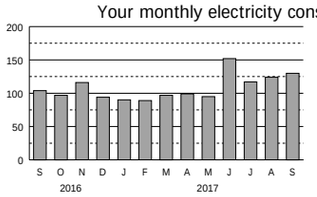

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.19		
Less : VAT	103.49		
Amount Net of VAT	1,302.70		
Less: BIR 2306	43.12		
BIR 2307	24.59	VATable Sales	1,220.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.20
Amount Due	1,234.99	VAT Zero Rated Sales	0.00
Add : VAT	103.49	VAT Amount	103.49
TOTAL AMOUNT DUE	1,338.48	TOTAL SALES	1,406.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/101/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817013548464

Collection Ref. Code : 1849-55-836-1
Account ID : 8175376291-3
Customer Name : GTC TRADING CORPORATION
Meter Number : MTR1070029
Period : Aug 2017

Premise Address: M1 COR. C. PADILLA, CARLOCK STS.
Billing Address: M1 COR. C. PADILLA, CARLOCK STS.

TOTAL AMOUNT DUE : 2,743.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81753762913

BC21/217.0/101/0/10/09-27-2017/60

4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349571550144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636011

34966561945

Date : 09-27-2017

BC21/217.0/1405/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496656194-5

Collection Ref. Code : 1855-22-320-1

Customer Information----------

Name : HONTIVEROS,EVANGELINE RIVERA

Premise Address: 25 CARLOCK ST. SAWANG CALERO
Billing Address: 25 CARLOCK ST. SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1094324	Pole No	:	1293323
Serial No	:	40026910	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1784
Period From	:	08-27-2017	Prev Rdg	:	1682
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		33.38
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		4.87
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		146.26
CURRENT BILL - SEPTEMBER 2017		1,108.23
TOTAL AMOUNT DUE		2,321.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,400.00

Your monthly electricity consumption chart

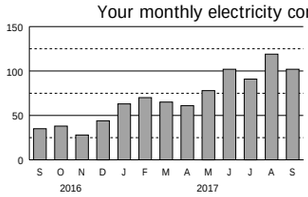

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.23		
Less : VAT	81.73		
Amount Net of VAT	1,026.50		
Less: BIR 2306	34.05		
BIR 2307	19.38	VATable Sales	961.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.53
Amount Due	973.07	VAT Zero Rated Sales	0.00
Add : VAT	81.73	VAT Amount	81.73
TOTAL AMOUNT DUE	1,054.80	TOTAL SALES	1,108.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/1405/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349571550144

Collection Ref. Code : 1855-22-320-1
Account ID : 3496656194-5
Customer Name : HONTIVEROS,EVANGELINE RIVERA
Meter Number : MTR1094324
Period : Aug 2017

Premise Address: 25 CARLOCK ST. SAWANG CALERO
Billing Address: 25 CARLOCK ST. SAWANG CALERO

TOTAL AMOUNT DUE : 2,321.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34966561945

BC21/217.0/1405/0/10/09-27-2017/60

4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047007013761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629920

04724983731

Date : 09-27-2017

BC21/217.0/2301/0414462/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472498373-1

Collection Ref. Code : 1859-58-332-6

Customer Information----------

Name : DAKOYKOY,LUCITO YBANEZ

Premise Address: BLK 1 254 C. PADILLA ST. SAWANG CALERO, CEBU CITY

Billing Address: BLK 1 254 C. PADILLA ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034558	Pole No	:	0414462
Serial No	:	121749223	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7800
Period From	:	08-27-2017	Prev Rdg	:	7612
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	254	Billed kWh	:	188

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	956.86
Transmission Charge	0.3503/kWh	65.86
System Loss Charge	0.7535/kWh	141.66
Sub-Total		1,164.38
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		66.13
Transmission		0.76
System Loss		9.11
Distribution		65.15
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		267.35
CURRENT BILL - SEPTEMBER 2017		2,023.27
TOTAL AMOUNT DUE		3,614.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,798.00

Your monthly electricity consumption chart

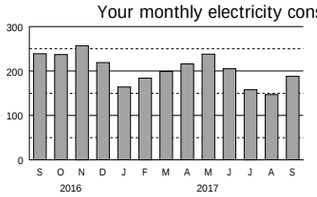

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.27		
Less : VAT	148.56		
Amount Net of VAT	1,874.71		
Less: BIR 2306	61.89		
BIR 2307	35.38	VATable Sales	1,755.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.79
Amount Due	1,777.44	VAT Zero Rated Sales	0.00
Add : VAT	148.56	VAT Amount	148.56
TOTAL AMOUNT DUE	1,926.00	TOTAL SALES	2,023.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/2301/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047007013761

Collection Ref. Code : 1859-58-332-6

Account ID : 0472498373-1

Customer Name : DAKOYKOY,LUCITO YBANEZ

Meter Number : MTR1034558

Period : Aug 2017

Premise Address: BLK 1 254 C. PADILLA ST. SAWANG CALERO, CEBU CITY

Billing Address: BLK 1 254 C. PADILLA ST. SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 3,614.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04724983731

BC21/217.0/2301/0/10/09-27-2017/60

4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743135566780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629210

74362300001

Date : 09-27-2017

BC21/217.0/2700/0414441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436230000-1

Collection Ref. Code : 1811-67-185-3

Customer Information----------

Name : BARRIA,FILEMON ATTY

Premise Address: 22 CARLOCK ST
Billing Address: 22 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	514172 GS6	Pole No	:	0414441
Serial No	:	59503782	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8512
Period From	:	08-27-2017	Prev Rdg	:	8413
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 24.88
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		- 0.52
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		136.31
CURRENT BILL - SEPTEMBER 2017		1,012.86
TOTAL AMOUNT DUE		2,022.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,033.00

Your monthly electricity consumption chart

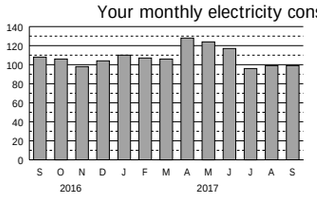

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.86		
Less : VAT	74.11		
Amount Net of VAT	938.75		
Less: BIR 2306	30.88		
BIR 2307	17.66	VATable Sales	876.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.20
Amount Due	890.21	VAT Zero Rated Sales	0.00
Add : VAT	74.11	VAT Amount	74.11
TOTAL AMOUNT DUE	964.32	TOTAL SALES	1,012.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/2700/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743135566780

Collection Ref. Code : 1811-67-185-3
Account ID : 7436230000-1
Customer Name : BARRIA,FILEMON ATTY
Meter Number : 514172 GS6
Period : Aug 2017

Premise Address: 22 CARLOCK ST
Billing Address: 22 CARLOCK ST

TOTAL AMOUNT DUE : 2,022.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74362300001

BC21/217.0/2700/0/10/09-27-2017/60

4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343933341615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628635

34362300005

Date : 09-27-2017

BC21/217.0/2800/0414441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436230000-5

Collection Ref. Code : 1811-67-158-6

Customer Information----------

Name : CARILLO,MARRIETA

Premise Address: CARLOCK
Billing Address: CARLOCK

TIN :

Metering Information----------

Meter No	:	512543 GS6	Pole No	:	0414441
Serial No	:	65242419	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33982
Period From	:	08-27-2017	Prev Rdg	:	33397
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	0	Billed kWh	:	585

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,458.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,977.47
Transmission Charge	0.3503/kWh	204.93
System Loss Charge	0.7535/kWh	440.80
Sub-Total		3,623.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 10,908.00	218.16
Sub-Total		270.44
Government Charges		
Franchise Tax - Local		41.79
Value Added Tax		
Generation		205.77
Transmission		2.39
System Loss		28.31
Distribution		201.46
Others		37.47
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
NPC Stranded Debts	0.0265/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.06
Sub-Total		845.90
CURRENT BILL - SEPTEMBER 2017		6,418.40
TOTAL AMOUNT DUE		11,876.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 5,450.00

Your monthly electricity consumption chart

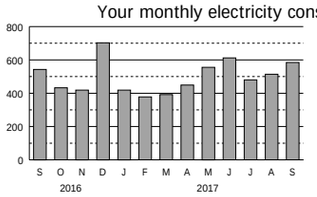

Avg Monthly Usage : 498.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,418.40		
Less : VAT	475.40		
Amount Net of VAT	5,943.00		
Less: BIR 2306	198.09		
BIR 2307	112.29	VATable Sales	5,572.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.50
Amount Due	5,632.62	VAT Zero Rated Sales	0.00
Add : VAT	475.40	VAT Amount	475.40
TOTAL AMOUNT DUE	6,108.02	TOTAL SALES	6,418.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/2800/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343933341615

Collection Ref. Code : 1811-67-158-6
Account ID : 3436230000-5
Customer Name : CARILLO,MARRIETA
Meter Number : 512543 GS6
Period : Aug 2017

Premise Address: CARLOCK
Billing Address: CARLOCK

TOTAL AMOUNT DUE : 11,876.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34362300005

BC21/217.0/2800/0/10/09-27-2017/60

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643827519557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629055

64362300002

Date : 09-27-2017

BC21/217.0/3000/0414434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436230000-2

Collection Ref. Code : 1811-67-182-9

Customer Information----------

Name : PARAY,JOSE

Premise Address: 21 CARLOCK ST

Billing Address: 21 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	512569 GS6	Pole No	:	0414434
Serial No	:	53512752	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39329
Period From	:	08-27-2017	Prev Rdg	:	38266
No of Days	:	31	Diff Rdg	:	1063
Avg kWh/day	:	34.29	Registered	:	1063
Conn Load	:	0	Billed kWh	:	1063

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,876.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,410.35
Transmission Charge	0.3503/kWh	372.37
System Loss Charge	0.7535/kWh	800.97
Sub-Total		6,583.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,860.89
Supply Charge	0.4118/kWh	437.74
Metering Charge	0.6989/kWh	742.93
	5.00/month	5.00
Sub-Total		3,046.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	94.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 12,876.00	257.52
Sub-Total		352.51
Government Charges		
Franchise Tax - Local		74.87
Value Added Tax		
Generation		373.87
Transmission		4.34
System Loss		51.46
Distribution		365.59
Others		51.29
Universal Charge		
Missionary Electrification	0.1561/kWh	165.94
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.01
NPC Stranded Debts	0.0265/kWh	28.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	194.53
Sub-Total		1,518.73
CURRENT BILL - SEPTEMBER 2017		11,501.49
TOTAL AMOUNT DUE		24,377.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 11,408.00

Your monthly electricity consumption chart

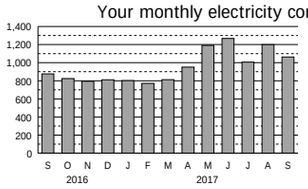

Avg Monthly Usage : 951.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,501.49		
Less : VAT	846.55		
Amount Net of VAT	10,654.94		
Less: BIR 2306	352.74		
BIR 2307	201.15	VATable Sales	9,982.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	672.18
Amount Due	10,101.05	VAT Zero Rated Sales	0.00
Add : VAT	846.55	VAT Amount	846.55
TOTAL AMOUNT DUE	10,947.60	TOTAL SALES	11,501.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3000/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643827519557

Collection Ref. Code : 1811-67-182-9

Account ID : 6436230000-2

Customer Name : PARAY,JOSE

Meter Number : 512569 GS6

Period : Aug 2017

Premise Address: 21 CARLOCK ST

Billing Address: 21 CARLOCK ST

TOTAL AMOUNT DUE : 24,377.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64362300002

BC21/217.0/3000/0/10/09-27-2017/60

4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632212637004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626365

63263300004

Date : 09-27-2017

BC21/217.0/3100/0414434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326330000-4

Collection Ref. Code : 1833-56-074-4

Customer Information----------

Name : TURA,ESTEBAN Q JR TM

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	512548 GS6	Pole No	:	0414434
Serial No	:	69507283	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7967
Period From	:	08-27-2017	Prev Rdg	:	7880
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	40	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 63.01
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 3.95
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		116.04
CURRENT BILL - SEPTEMBER 2017		845.79
TOTAL AMOUNT DUE		1,659.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 838.00

Your monthly electricity consumption chart

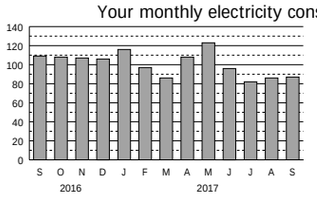

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.79		
Less : VAT	61.68		
Amount Net of VAT	784.11		
Less: BIR 2306	25.71		
BIR 2307	14.70	VATable Sales	729.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.36
Amount Due	743.70	VAT Zero Rated Sales	0.00
Add : VAT	61.68	VAT Amount	61.68
TOTAL AMOUNT DUE	805.38	TOTAL SALES	845.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3100/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632212637004

Collection Ref. Code : 1833-56-074-4
Account ID : 6326330000-4
Customer Name : TURA,ESTEBAN Q JR TM
Meter Number : 512548 GS6
Period : Aug 2017

Premise Address: SAWANG CALERO
Billing Address: SAWANG CALERO

TOTAL AMOUNT DUE : 1,659.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63263300004

BC21/217.0/3100/0/10/09-27-2017/60

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933915711219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626254

93362300001

Date : 09-27-2017

BC21/217.0/3200/0414434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336230000-1

Collection Ref. Code : 1811-67-131-4

Customer Information----------

Name : ZAPANTA,TRINIDAD F

Premise Address: 17A CARLOCK ST

Billing Address: 17A CARLOCK ST

TIN :

Metering Information----------

Meter No	:	512592 GS6	Pole No	:	0414434
Serial No	:	68056110	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2174
Period From	:	08-27-2017	Prev Rdg	:	2145
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.3503/kWh	10.16
System Loss Charge	0.7535/kWh	21.85
Sub-Total		179.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 267.59	- 173.93
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 170.43
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.20
Transmission		0.12
System Loss		1.39
Distribution		10.56
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.32
CURRENT BILL - SEPTEMBER 2017		122.48
TOTAL AMOUNT DUE		297.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 119.00

Your monthly electricity consumption chart

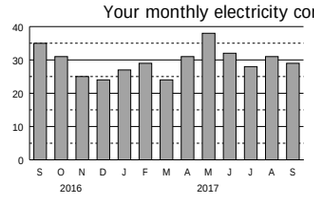

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.48		
Less : VAT	8.30		
Amount Net of VAT	114.18		
Less: BIR 2306	3.45		
BIR 2307	1.96	VATable Sales	97.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.02
Amount Due	108.77	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	117.07	TOTAL SALES	122.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3200/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933915711219

Collection Ref. Code : 1811-67-131-4

Account ID : 9336230000-1

Customer Name : ZAPANTA,TRINIDAD F

Meter Number : 512592 GS6

Period : Aug 2017

Premise Address: 17A CARLOCK ST

Billing Address: 17A CARLOCK ST

TOTAL AMOUNT DUE : 297.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93362300001

BC21/217.0/3200/0/10/09-27-2017/60

4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976079269869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625145

97683300004

Date : 09-27-2017

BC21/217.0/3300/0414434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768330000-4

Collection Ref. Code : 1835-58-161-7

Customer Information----------

Name : CAMPANIR,TERESITA G TM

Premise Address: SAWANG CALERO

Billing Address: SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	512527 GS6	Pole No	:	0414434
Serial No	:	52676236	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4566
Period From	:	08-27-2017	Prev Rdg	:	4490
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 89.69
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 6.35
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		98.31
CURRENT BILL - SEPTEMBER 2017		701.80
TOTAL AMOUNT DUE		1,416.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 614.00

Your monthly electricity consumption chart

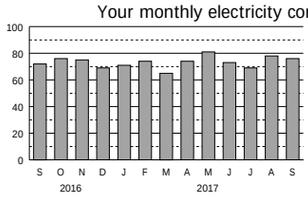

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.80		
Less : VAT	51.07		
Amount Net of VAT	650.73		
Less: BIR 2306	21.27		
BIR 2307	12.16	VATable Sales	603.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.24
Amount Due	617.30	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	668.37	TOTAL SALES	701.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3300/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976079269869

Collection Ref. Code : 1835-58-161-7

Account ID : 9768330000-4

Customer Name : CAMPANIR,TERESITA G TM

Meter Number : 512527 GS6

Period : Aug 2017

Premise Address: SAWANG CALERO

Billing Address: SAWANG CALERO

TOTAL AMOUNT DUE : 1,416.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97683300004 BC21/217.0/3300/0/10/09-27-2017/60 4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143078703549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629094

14362300007

Date : 09-27-2017

BC21/217.0/3400/0414434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436230000-7

Collection Ref. Code : 1811-67-146-2

Customer Information----------

Name : CATUTONG,POLICARPO

Premise Address: MAMBALING CARLOCK ST NR COR. TUPAS CEBU CITY
Billing Address: MAMBALING CARLOCK ST NR COR. TUPAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152743	Pole No	:	0414434
Serial No	:	40103368	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2193
Period From	:	08-27-2017	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		35.69
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		5.74
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		246.33
CURRENT BILL - SEPTEMBER 2017		1,862.55
TOTAL AMOUNT DUE		2,869.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,343.00

Your monthly electricity consumption chart

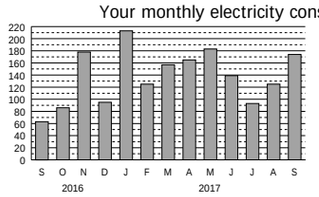

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.55		
Less : VAT	136.43		
Amount Net of VAT	1,726.12		
Less: BIR 2306	56.85		
BIR 2307	32.57	VATable Sales	1,616.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.90
Amount Due	1,636.70	VAT Zero Rated Sales	0.00
Add : VAT	136.43	VAT Amount	136.43
TOTAL AMOUNT DUE	1,773.13	TOTAL SALES	1,862.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3400/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143078703549

Collection Ref. Code : 1811-67-146-2
Account ID : 1436230000-7
Customer Name : CATUTONG,POLICARPO
Meter Number : MTR1152743
Period : Aug 2017

Premise Address: MAMBALING CARLOCK ST NR COR. TUPAS CEBU CITY
Billing Address: MAMBALING CARLOCK ST NR COR. TUPAS CEBU CITY

TOTAL AMOUNT DUE : 2,869.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14362300007

BC21/217.0/3400/0/10/09-27-2017/60

4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598718427365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630311

59882300003

Date : 09-27-2017

BC21/217.0/3600/0414434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988230000-3

Collection Ref. Code : 1813-42-032-7

Customer Information----------

Name : ALDA,ANGELITA D.

Premise Address: CARLOCK ST SAWANG CALERO MARY ANN ALPA
Billing Address: CARLOCK ST SAWANG CALERO MARY ANN ALPA

TIN :

Metering Information----------

Meter No	:	549426 GS6	Pole No	:	0414434
Serial No	:	60916832	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11403
Period From	:	08-27-2017	Prev Rdg	:	11156
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	740	Billed kWh	:	247

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,257.16
Transmission Charge	0.3503/kWh	86.52
System Loss Charge	0.7535/kWh	186.11
Sub-Total		1,529.79
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,787.00	55.74
Sub-Total		77.81
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		86.88
Transmission		1.01
System Loss		11.96
Distribution		85.41
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		352.87
CURRENT BILL - SEPTEMBER 2017		2,672.21
TOTAL AMOUNT DUE		5,458.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 2,617.00

Your monthly electricity consumption chart

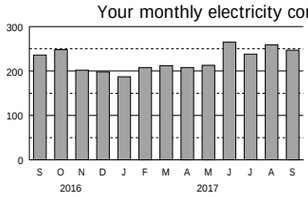

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.21		
Less : VAT	196.68		
Amount Net of VAT	2,475.53		
Less: BIR 2306	81.97		
BIR 2307	46.73	VATable Sales	2,319.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.19
Amount Due	2,346.83	VAT Zero Rated Sales	0.00
Add : VAT	196.68	VAT Amount	196.68
TOTAL AMOUNT DUE	2,543.51	TOTAL SALES	2,672.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3600/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598718427365

Collection Ref. Code : 1813-42-032-7
Account ID : 5988230000-3
Customer Name : ALDA,ANGELITA D.
Meter Number : 549426 GS6
Period : Aug 2017

Premise Address: CARLOCK ST SAWANG CALERO MARY ANN ALPA
Billing Address: CARLOCK ST SAWANG CALERO MARY ANN ALPA

TOTAL AMOUNT DUE : 5,458.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59882300003

BC21/217.0/3600/0/10/09-27-2017/60

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447271323196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636276

44753740321

Date : 09-27-2017

BC21/217.0/3800/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475374032-1

Collection Ref. Code : 1855-97-173-9

Customer Information----------

Name : VISTAR,LUTHER CAMAY

Premise Address: 19 C TUPAS CAVLOCK ST, SAWANG CALERO,CEBU CITY
Billing Address: 19 C TUPAS CAVLOCK ST, SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094327	Pole No	:	1293323
Serial No	:	40027771	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3933
Period From	:	08-27-2017	Prev Rdg	:	3702
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	236	Billed kWh	:	231

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,402.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,175.72
Transmission Charge	0.3503/kWh	80.92
System Loss Charge	0.7535/kWh	174.06
Sub-Total		1,430.70
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,402.50	68.05
Sub-Total		88.70
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		81.26
Transmission		0.94
System Loss		11.18
Distribution		79.92
Others		12.61
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		332.10
CURRENT BILL - SEPTEMBER 2017		2,517.47
TOTAL AMOUNT DUE		5,919.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,977.00

Your monthly electricity consumption chart

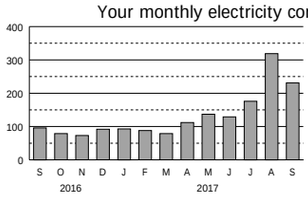

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.47		
Less : VAT	185.91		
Amount Net of VAT	2,331.56		
Less: BIR 2306	77.47		
BIR 2307	44.04	VATable Sales	2,185.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.19
Amount Due	2,210.05	VAT Zero Rated Sales	0.00
Add : VAT	185.91	VAT Amount	185.91
TOTAL AMOUNT DUE	2,395.96	TOTAL SALES	2,517.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3800/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447271323196

Collection Ref. Code : 1855-97-173-9
Account ID : 4475374032-1
Customer Name : VISTAR,LUTHER CAMAY
Meter Number : MTR1094327
Period : Aug 2017

Premise Address: 19 C TUPAS CAVLOCK ST, SAWANG CALERO,CEBU CITY
Billing Address: 19 C TUPAS CAVLOCK ST, SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 5,919.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44753740321

BC21/217.0/3800/0/10/09-27-2017/60

4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443551611883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628693

44362300004

Date : 09-27-2017

BC21/217.0/3900/0414434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436230000-4

Collection Ref. Code : 1811-67-161-6

Customer Information----------

Name : CARZANO,NENITA

Premise Address: CARLOCK ST

Billing Address: CARLOCK ST

TIN :

Metering Information----------

Meter No	:	512494 GS6	Pole No	:	0414434
Serial No	:	69506056	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20214
Period From	:	08-27-2017	Prev Rdg	:	19945
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,369.13
Transmission Charge	0.3503/kWh	94.23
System Loss Charge	0.7535/kWh	202.69
Sub-Total		1,666.05
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,319.00	46.38
Sub-Total		70.41
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		94.61
Transmission		1.10
System Loss		13.02
Distribution		92.96
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		382.38
CURRENT BILL - SEPTEMBER 2017		2,893.52
TOTAL AMOUNT DUE		5,212.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,364.00

Your monthly electricity consumption chart

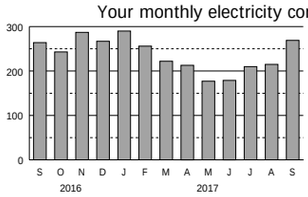

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.52		
Less : VAT	212.40		
Amount Net of VAT	2,681.12		
Less: BIR 2306	88.51		
BIR 2307	50.60	VATable Sales	2,511.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.98
Amount Due	2,542.01	VAT Zero Rated Sales	0.00
Add : VAT	212.40	VAT Amount	212.40
TOTAL AMOUNT DUE	2,754.41	TOTAL SALES	2,893.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3900/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443551611883

Collection Ref. Code : 1811-67-161-6

Account ID : 4436230000-4

Customer Name : CARZANO,NENITA

Meter Number : 512494 GS6

Period : Aug 2017

Premise Address: CARLOCK ST

Billing Address: CARLOCK ST

TOTAL AMOUNT DUE : 5,212.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44362300004

BC21/217.0/3900/0/10/09-27-2017/60

4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552576315847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618936

55283300006

Date : 09-27-2017

BC21/217.0/4000/0414434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528330000-6

Collection Ref. Code : 1829-26-410-9

Customer Information----------

Name : EBONALO,ALFONSO S

Premise Address: CARLOCK ST

Billing Address: CARLOCK ST

TIN :

Metering Information----------

Meter No	:	512732 GS6	Pole No	:	0414434
Serial No	:	59499569	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7326
Period From	:	08-27-2017	Prev Rdg	:	7293
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 149.36
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 12.19
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		32.79
CURRENT BILL - SEPTEMBER 2017		187.24
TOTAL AMOUNT DUE		314.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 240.60

Your monthly electricity consumption chart

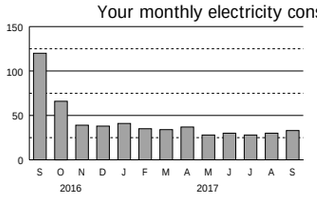

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.24		
Less : VAT	13.08		
Amount Net of VAT	174.16		
Less: BIR 2306	5.44		
BIR 2307	3.11	VATable Sales	154.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.71
Amount Due	165.61	VAT Zero Rated Sales	0.00
Add : VAT	13.08	VAT Amount	13.08
TOTAL AMOUNT DUE	178.69	TOTAL SALES	187.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4000/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552576315847

Collection Ref. Code : 1829-26-410-9

Account ID : 5528330000-6

Customer Name : EBONALO,ALFONSO S

Meter Number : 512732 GS6

Period : Aug 2017

Premise Address: CARLOCK ST

Billing Address: CARLOCK ST

TOTAL AMOUNT DUE : 314.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55283300006

BC21/217.0/4000/0/10/09-27-2017/60

4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497870647846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636077

49764246366

Date : 09-27-2017

BC21/217.0/4001/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976424636-6

Collection Ref. Code : 1859-62-260-7

Customer Information----------

Name : LAGUSAN,JULIET AG-AG

Premise Address: SITIO MAYFLOWER DULJO FATIMA, CEBU CITY
Billing Address: SITIO MAYFLOWER DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094331	Pole No	:	1293323
Serial No	:	40027334	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1320
Period From	:	08-27-2017	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.26
CURRENT BILL - SEPTEMBER 2017		280.43
TOTAL AMOUNT DUE		479.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 227.00

Your monthly electricity consumption chart

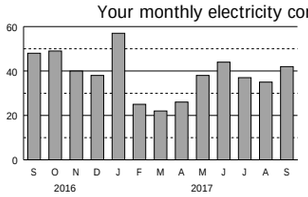

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.43		
Less : VAT	19.90		
Amount Net of VAT	260.53		
Less: BIR 2306	8.30		
BIR 2307	4.74	VATable Sales	235.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.36
Amount Due	247.49	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	267.39	TOTAL SALES	280.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4001/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497870647846

Collection Ref. Code : 1859-62-260-7
Account ID : 4976424636-6
Customer Name : LAGUSAN,JULIET AG-AG
Meter Number : MTR1094331
Period : Aug 2017

Premise Address: SITIO MAYFLOWER DULJO FATIMA, CEBU CITY
Billing Address: SITIO MAYFLOWER DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 479.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49764246366

BC21/217.0/4001/0/10/09-27-2017/60

4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053306780176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619361

05362300005

Date : 09-27-2017

BC21/217.0/4200/0414406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536230000-5

Collection Ref. Code : 1811-67-215-9

Customer Information----------

Name : DACILLO,MARIA B

Premise Address: 8 CARLOCK ST NR TUPAS

Billing Address: 8 CARLOCK ST NR TUPAS

TIN :

Metering Information----------

Meter No	:	527812 RGS6	Pole No	:	0414406
Serial No	:	82363743	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24777
Period From	:	08-27-2017	Prev Rdg	:	24134
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	0	Billed kWh	:	643

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,253.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,272.68
Transmission Charge	0.3503/kWh	225.24
System Loss Charge	0.7535/kWh	484.50
Sub-Total		3,982.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	57.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,253.00	125.06
Sub-Total		182.52
Government Charges		
Franchise Tax - Local		45.07
Value Added Tax		
Generation		226.16
Transmission		2.63
System Loss		31.12
Distribution		221.38
Others		27.31
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
NPC Stranded Debts	0.0265/kWh	17.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.67
Sub-Total		914.97
CURRENT BILL - SEPTEMBER 2017		6,924.73
TOTAL AMOUNT DUE		13,177.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 5,000.00

Your monthly electricity consumption chart

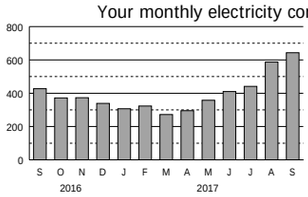

Avg Monthly Usage : 395.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,924.73		
Less : VAT	508.60		
Amount Net of VAT	6,416.13		
Less: BIR 2306	211.92		
BIR 2307	121.10	VATable Sales	6,009.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.37
Amount Due	6,083.11	VAT Zero Rated Sales	0.00
Add : VAT	508.60	VAT Amount	508.60
TOTAL AMOUNT DUE	6,591.71	TOTAL SALES	6,924.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4200/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053306780176

Collection Ref. Code : 1811-67-215-9

Account ID : 0536230000-5

Customer Name : DACILLO,MARIA B

Meter Number : 527812 RGS6

Period : Aug 2017

Premise Address: 8 CARLOCK ST NR TUPAS

Billing Address: 8 CARLOCK ST NR TUPAS

TOTAL AMOUNT DUE : 13,177.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05362300005

BC21/217.0/4200/0/10/09-27-2017/60

4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920446593684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633030

92034056298

Date : 09-27-2017

BC21/217.0/4301/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203405629-8

Collection Ref. Code : 1857-70-533-5

Customer Information----------

Name : GERBISE,MARILOU DACILLO

Premise Address: 8-A CARLOCK ST. DULJO FATIMA, CEBU CITY

Billing Address: 8-A CARLOCK ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094322	Pole No	:	1293323
Serial No	:	40027584	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3953
Period From	:	08-27-2017	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	346	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		47.30
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		6.69
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		171.61
CURRENT BILL - SEPTEMBER 2017		1,301.43
TOTAL AMOUNT DUE		3,134.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 432.00

Your monthly electricity consumption chart

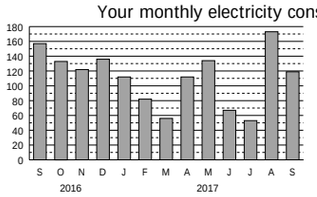

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.43		
Less : VAT	96.28		
Amount Net of VAT	1,205.15		
Less: BIR 2306	40.13		
BIR 2307	22.77	VATable Sales	1,129.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.33
Amount Due	1,142.25	VAT Zero Rated Sales	0.00
Add : VAT	96.28	VAT Amount	96.28
TOTAL AMOUNT DUE	1,238.53	TOTAL SALES	1,301.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4301/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920446593684

Collection Ref. Code : 1857-70-533-5

Account ID : 9203405629-8

Customer Name : GERBISE,MARILOU DACILLO

Meter Number : MTR1094322

Period : Aug 2017

Premise Address: 8-A CARLOCK ST. DULJO FATIMA, CEBU CITY

Billing Address: 8-A CARLOCK ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 3,134.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92034056298

BC21/217.0/4301/0/10/09-27-2017/60

4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843140620377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629448

84362300000

Date : 09-27-2017

BC21/217.0/4305/0414406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436230000-0

Collection Ref. Code : 1811-67-203-5

Customer Information----------

Name : ALCUIZAR,FLAVIANO A

Premise Address: 12-A CARLOCK ST DULJO-FATIMA

Billing Address: 12-A CARLOCK ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	413527 GS6	Pole No	:	0414406
Serial No	:	77907174	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3823
Period From	:	08-27-2017	Prev Rdg	:	3777
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	210	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 160.60
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.80
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		50.01
CURRENT BILL - SEPTEMBER 2017		310.93
TOTAL AMOUNT DUE		711.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 422.00

Your monthly electricity consumption chart

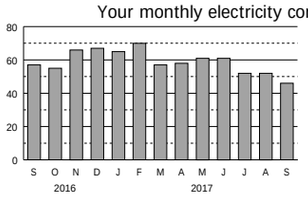

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.93		
Less : VAT	22.20		
Amount Net of VAT	288.73		
Less: BIR 2306	9.27		
BIR 2307	5.26	VATable Sales	260.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.81
Amount Due	274.20	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	296.40	TOTAL SALES	310.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4305/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843140620377

Collection Ref. Code : 1811-67-203-5

Account ID : 8436230000-0

Customer Name : ALCUIZAR,FLAVIANO A

Meter Number : 413527 GS6

Period : Aug 2017

Premise Address: 12-A CARLOCK ST DULJO-FATIMA

Billing Address: 12-A CARLOCK ST DULJO-FATIMA

TOTAL AMOUNT DUE : 711.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84362300000

BC21/217.0/4305/0/10/09-27-2017/60

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325333899980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623961

32514300006

Date : 09-27-2017

BC21/217.0/4700/0414406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251430000-6

Collection Ref. Code : 1821-50-506-9

Customer Information----------

Name : TIU,SHELAH TM B.

Premise Address: #2 CARLOCK ST DULJO-FATIMA CEBU CITY
Billing Address: #2 CARLOCK ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	470115 GS6	Pole No	:	0414406
Serial No	:	63823859	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	67469
Period From	:	08-27-2017	Prev Rdg	:	66469
No of Days	:	31	Diff Rdg	:	1000
Avg kWh/day	:	32.26	Registered	:	1000
Conn Load	:	100	Billed kWh	:	1000

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,116.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,089.70
Transmission Charge	0.3503/kWh	350.30
System Loss Charge	0.7535/kWh	753.50
Sub-Total		6,193.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	89.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 24,183.00	483.66
Sub-Total		573.02
Government Charges		
Franchise Tax - Local		72.24
Value Added Tax		
Generation		351.74
Transmission		4.09
System Loss		48.43
Distribution		343.96
Others		77.43
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
NPC Stranded Debts	0.0265/kWh	26.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.00
Sub-Total		1,459.79
CURRENT BILL - SEPTEMBER 2017		11,092.61
TOTAL AMOUNT DUE		22,208.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 13,067.00

Your monthly electricity consumption chart

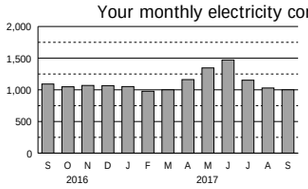

Avg Monthly Usage : 1,112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,092.61		
Less : VAT	825.65		
Amount Net of VAT	10,266.96		
Less: BIR 2306	344.02		
BIR 2307	194.10	VATable Sales	9,632.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	634.14
Amount Due	9,728.84	VAT Zero Rated Sales	0.00
Add : VAT	825.65	VAT Amount	825.65
TOTAL AMOUNT DUE	10,554.49	TOTAL SALES	11,092.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4700/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325333899980

Collection Ref. Code : 1821-50-506-9
Account ID : 3251430000-6
Customer Name : TIU,SHELAH TM B.
Meter Number : 470115 GS6
Period : Aug 2017

Premise Address: #2 CARLOCK ST DULJO-FATIMA CEBU CITY
Billing Address: #2 CARLOCK ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 22,208.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32514300006

BC21/217.0/4700/0/10/09-27-2017/60

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942350113672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628863

94252300002

Date : 09-27-2017

BC21/217.0/4900/0422366/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425230000-2

Collection Ref. Code : 1811-37-053-5

Customer Information----------

Name : SANTOS,E DE LOS

Premise Address: 523 TUPAS ST
Billing Address: 523 TUPAS ST

TIN :

Metering Information----------

Meter No	:	506559 GS6	Pole No	:	0422366
Serial No	:	75350613	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15806
Period From	:	08-27-2017	Prev Rdg	:	15630
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		51.21
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		7.63
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		251.07
CURRENT BILL - SEPTEMBER 2017		1,900.94
TOTAL AMOUNT DUE		3,674.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,982.00

Your monthly electricity consumption chart

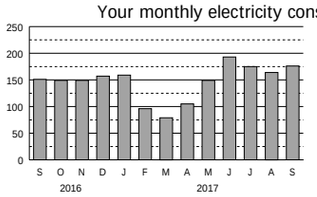

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.94		
Less : VAT	139.80		
Amount Net of VAT	1,761.14		
Less: BIR 2306	58.26		
BIR 2307	33.24	VATable Sales	1,649.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.27
Amount Due	1,669.64	VAT Zero Rated Sales	0.00
Add : VAT	139.80	VAT Amount	139.80
TOTAL AMOUNT DUE	1,809.44	TOTAL SALES	1,900.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4900/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942350113672

Collection Ref. Code : 1811-37-053-5
Account ID : 9425230000-2
Customer Name : SANTOS,E DE LOS
Meter Number : 506559 GS6
Period : Aug 2017

Premise Address: 523 TUPAS ST
Billing Address: 523 TUPAS ST

TOTAL AMOUNT DUE : 3,674.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94252300002

BC21/217.0/4900/0/10/09-27-2017/60

4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152248736718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618941

15252300007

Date : 09-27-2017

BC21/217.0/5000/0422366/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525230000-7

Collection Ref. Code : 1811-37-074-8

Customer Information----------

Name : LLORANDO,JUAN

Premise Address: TUPAS ST

Billing Address: TUPAS ST

TIN :

Metering Information----------

Meter No	:	510306 GS6	Pole No	:	0422366
Serial No	:	68731459	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15451
Period From	:	08-27-2017	Prev Rdg	:	15247
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		61.97
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		9.16
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		291.26
CURRENT BILL - SEPTEMBER 2017		2,205.41
TOTAL AMOUNT DUE		4,392.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,200.00

Your monthly electricity consumption chart

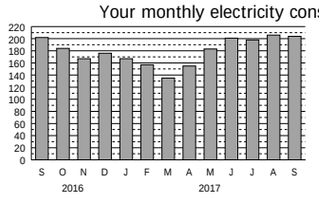

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.41		
Less : VAT	162.26		
Amount Net of VAT	2,043.15		
Less: BIR 2306	67.60		
BIR 2307	38.57	VATable Sales	1,914.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.00
Amount Due	1,936.98	VAT Zero Rated Sales	0.00
Add : VAT	162.26	VAT Amount	162.26
TOTAL AMOUNT DUE	2,099.24	TOTAL SALES	2,205.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/5000/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152248736718

Collection Ref. Code	: 1811-37-074-8	Premise Address: TUPAS ST	
Account ID	: 1525230000-7	Billing Address: TUPAS ST	
Customer Name	: LLORANDO,JUAN		
Meter Number	: 510306 GS6		
Period	: Aug 2017	TOTAL AMOUNT DUE : 4,392.61	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15252300007

BC21/217.0/5000/0/10/09-27-2017/60

4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052424595685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619149

05252300008

Date : 09-27-2017

BC21/217.0/5100/0422366/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525230000-8

Collection Ref. Code : 1811-37-062-4

Customer Information----------

Name : QUIROGA,RESTITUTO

Premise Address: 533 TUPAS ST

Billing Address: 533 TUPAS ST

TIN :

Metering Information----------

Meter No	:	510299 GS6	Pole No	:	0422366
Serial No	:	53287508	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20941
Period From	:	08-27-2017	Prev Rdg	:	20487
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	0	Billed kWh	:	454

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,662.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,310.72
Transmission Charge	0.3503/kWh	159.04
System Loss Charge	0.7535/kWh	342.09
Sub-Total		2,811.85
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,662.50	93.25
Sub-Total		133.82
Government Charges		
Franchise Tax - Local		31.87
Value Added Tax		
Generation		159.68
Transmission		1.86
System Loss		21.98
Distribution		156.48
Others		19.88
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		646.86
CURRENT BILL - SEPTEMBER 2017		4,896.56
TOTAL AMOUNT DUE		9,559.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,324.00

Your monthly electricity consumption chart

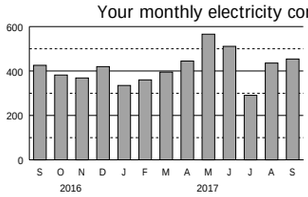

Avg Monthly Usage : 414.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,896.56		
Less : VAT	359.88		
Amount Net of VAT	4,536.68		
Less: BIR 2306	149.96		
BIR 2307	85.63	VATable Sales	4,249.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.98
Amount Due	4,301.09	VAT Zero Rated Sales	0.00
Add : VAT	359.88	VAT Amount	359.88
TOTAL AMOUNT DUE	4,660.97	TOTAL SALES	4,896.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/5100/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052424595685

Collection Ref. Code : 1811-37-062-4

Account ID : 0525230000-8

Customer Name : QUIROGA,RESTITUTO

Meter Number : 510299 GS6

Period : Aug 2017

Premise Address: 533 TUPAS ST

Billing Address: 533 TUPAS ST

TOTAL AMOUNT DUE : 9,559.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05252300008

BC21/217.0/5100/0/10/09-27-2017/60

4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990127737667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628653

99086723246

Date : 09-27-2017

BC21/217.0/5301/0422331/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908672324-6

Collection Ref. Code : 1857-54-923-6

Customer Information----------

Name : SUNG,ALEXANDER TAN

Premise Address: 570 TUPAS ST CEBU CITY
Billing Address: 570 TUPAS ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	3336 EIS6	Pole No	:	0422331
Serial No	:	83302277	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4820
Period From	:	08-27-2017	Prev Rdg	:	4666
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	254	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		7.37
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		220.51
CURRENT BILL - SEPTEMBER 2017		1,670.49
TOTAL AMOUNT DUE		3,508.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,067.00

Your monthly electricity consumption chart

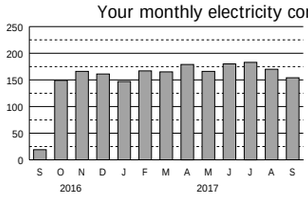

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.49		
Less : VAT	123.10		
Amount Net of VAT	1,547.39		
Less: BIR 2306	51.27		
BIR 2307	29.22	VATable Sales	1,449.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.41
Amount Due	1,466.90	VAT Zero Rated Sales	0.00
Add : VAT	123.10	VAT Amount	123.10
TOTAL AMOUNT DUE	1,590.00	TOTAL SALES	1,670.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/5301/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990127737667

Collection Ref. Code : 1857-54-923-6
Account ID : 9908672324-6
Customer Name : SUNG,ALEXANDER TAN
Meter Number : 3336 EIS6
Period : Aug 2017

Premise Address: 570 TUPAS ST CEBU CITY
Billing Address: 570 TUPAS ST CEBU CITY

TOTAL AMOUNT DUE : 3,508.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99086723246

BC21/217.0/5301/0/10/09-27-2017/60

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462414332745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621567

46252300002

Date : 09-27-2017

BC21/217.0/6000/0412800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625230000-2

Collection Ref. Code : 1811-37-353-4

Customer Information----------

Name : LASCUNA,ELENA

Premise Address: TUPAS COR CARLOCK ST

Billing Address: TUPAS COR CARLOCK ST

TIN :

Metering Information----------

Meter No	:	548089 GS6	Pole No	:	0412800
Serial No	:	56739272	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1250
Period From	:	08-27-2017	Prev Rdg	:	1220
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 175.99
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 14.39
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		26.21
CURRENT BILL - SEPTEMBER 2017		126.87
TOTAL AMOUNT DUE		318.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 119.00

Your monthly electricity consumption chart

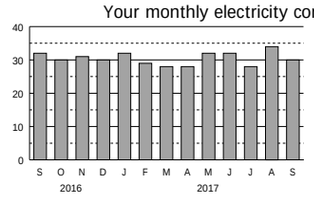

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.87		
Less : VAT	8.60		
Amount Net of VAT	118.27		
Less: BIR 2306	3.58		
BIR 2307	2.03	VATable Sales	100.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.61
Amount Due	112.66	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	121.26	TOTAL SALES	126.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/6000/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462414332745

Collection Ref. Code : 1811-37-353-4

Account ID : 4625230000-2

Customer Name : LASCUNA,ELENA

Meter Number : 548089 GS6

Period : Aug 2017

Premise Address: TUPAS COR CARLOCK ST

Billing Address: TUPAS COR CARLOCK ST

TOTAL AMOUNT DUE : 318.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46252300002

BC21/217.0/6000/0/10/09-27-2017/60

4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362444260894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622018

36252300003

Date : 09-27-2017

BC21/217.0/6400/0412800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625230000-3

Collection Ref. Code : 1811-37-332-1

Customer Information----------

Name : SANCHEZ,FRANCISCA C

Premise Address: 2B SPOLIARIUM ST

Billing Address: 2B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	551452 GS6	Pole No	:	0412800
Serial No	:	24886606	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5270
Period From	:	08-27-2017	Prev Rdg	:	5200
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 111.18
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 8.12
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		88.13
CURRENT BILL - SEPTEMBER 2017		615.79
TOTAL AMOUNT DUE		1,445.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 710.00

Your monthly electricity consumption chart

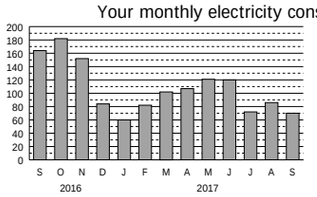

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.79		
Less : VAT	44.82		
Amount Net of VAT	570.97		
Less: BIR 2306	18.68		
BIR 2307	10.63	VATable Sales	527.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.31
Amount Due	541.66	VAT Zero Rated Sales	0.00
Add : VAT	44.82	VAT Amount	44.82
TOTAL AMOUNT DUE	586.48	TOTAL SALES	615.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/6400/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362444260894

Collection Ref. Code : 1811-37-332-1

Account ID : 3625230000-3

Customer Name : SANCHEZ,FRANCISCA C

Meter Number : 551452 GS6

Period : Aug 2017

Premise Address: 2B SPOLIARIUM ST

Billing Address: 2B SPOLIARIUM ST

TOTAL AMOUNT DUE : 1,445.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36252300003

BC21/217.0/6400/0/10/09-27-2017/60

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975624313261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624751

97592562033

Date : 09-27-2017

BC21/217.0/7200/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759256203-3

Collection Ref. Code : 1851-65-461-5

Customer Information----------

Name : BENABENTE,NOEL BELANDRES

Premise Address: #7 SPOLARIUM ST. DULJO FATIMA

Billing Address: #7 SPOLARIUM ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	524593 RGS6	Pole No	:	1293323
Serial No	:	93351711	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19285
Period From	:	08-27-2017	Prev Rdg	:	19038
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	222	Billed kWh	:	247

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,819.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,257.16
Transmission Charge	0.6044/kWh	149.29
System Loss Charge	0.7353/kWh	181.62
Sub-Total		1,588.07
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,819.00	56.38
Sub-Total		78.45
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		86.88
Transmission		1.69
System Loss		11.22
Distribution		85.41
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		353.39
CURRENT BILL - SEPTEMBER 2017		2,731.65
TOTAL AMOUNT DUE		5,550.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 3,007.00

Your monthly electricity consumption chart

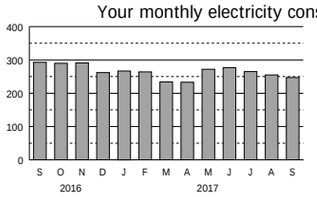

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.65		
Less : VAT	196.75		
Amount Net of VAT	2,534.90		
Less: BIR 2306	81.99		
BIR 2307	47.92	VATable Sales	2,378.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.64
Amount Due	2,404.99	VAT Zero Rated Sales	0.00
Add : VAT	196.75	VAT Amount	196.75
TOTAL AMOUNT DUE	2,601.74	TOTAL SALES	2,731.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/7200/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975624313261

Collection Ref. Code : 1851-65-461-5

Account ID : 9759256203-3

Customer Name : BENABENTE,NOEL BELANDRES

Meter Number : 524593 RGS6

Period : Aug 2017

Premise Address: #7 SPOLARIUM ST. DULJO FATIMA

Billing Address: #7 SPOLARIUM ST. DULJO FATIMA

TOTAL AMOUNT DUE : 5,550.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97592562033 BC21/217.0/7200/0/10/09-27-2017/60 4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613836876457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621695

61352300000

Date : 09-27-2017

BC21/217.0/7500/0339344/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135230000-0

Collection Ref. Code : 1811-38-077-8

Customer Information----------

Name : CABALLA,VICENTE

Premise Address: #12 SPOLIARIUM ST DULJO NR COR TUPAS ST
Billing Address: #12 SPOLIARIUM ST DULJO NR COR TUPAS ST

TIN :

Metering Information----------

Meter No	:	522954 RGS6	Pole No	:	0339344
Serial No	:	97722799	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21634
Period From	:	08-27-2017	Prev Rdg	:	21149
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	0	Billed kWh	:	485

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,430.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,468.50
Transmission Charge	0.3503/kWh	169.90
System Loss Charge	0.7535/kWh	365.45
Sub-Total		3,003.85
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 10,618.00	212.36
Sub-Total		255.70
Government Charges		
Franchise Tax - Local		34.89
Value Added Tax		
Generation		170.59
Transmission		1.98
System Loss		23.49
Distribution		167.13
Others		34.87
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.76
Sub-Total		705.47
CURRENT BILL - SEPTEMBER 2017		5,357.75
TOTAL AMOUNT DUE		10,788.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 5,187.45

Your monthly electricity consumption chart

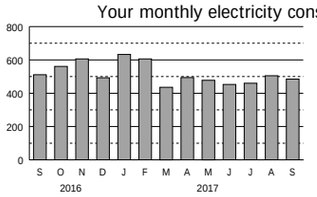

Avg Monthly Usage : 517.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,357.75		
Less : VAT	398.06		
Amount Net of VAT	4,959.69		
Less: BIR 2306	165.86		
BIR 2307	93.74	VATable Sales	4,652.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.41
Amount Due	4,700.09	VAT Zero Rated Sales	0.00
Add : VAT	398.06	VAT Amount	398.06
TOTAL AMOUNT DUE	5,098.15	TOTAL SALES	5,357.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/7500/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613836876457

Collection Ref. Code : 1811-38-077-8
Account ID : 6135230000-0
Customer Name : CABALLA,VICENTE
Meter Number : 522954 RGS6
Period : Aug 2017

Premise Address: #12 SPOLIARIUM ST DULJO NR COR TUPAS ST
Billing Address: #12 SPOLIARIUM ST DULJO NR COR TUPAS ST

TOTAL AMOUNT DUE : 10,788.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61352300000 BC21/217.0/7500/0/10/09-27-2017/60 4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442776158202
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628346

44244300008

Date : 09-27-2017

BC21/217.0/7700/0339344/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424430000-8

Collection Ref. Code : 1829-98-881-6

Customer Information----------

Name : BACALSO,LUCIA G TM

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	490557 GS6	Pole No	:	0339344
Serial No	:	68205602	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7336
Period From	:	08-27-2017	Prev Rdg	:	7229
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		31.77
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		4.72
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		152.98
CURRENT BILL - SEPTEMBER 2017		1,158.60
TOTAL AMOUNT DUE		2,268.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 500.00

Your monthly electricity consumption chart

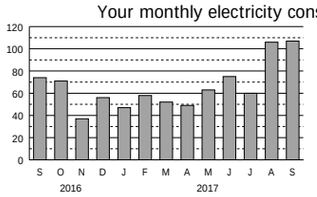

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.60		
Less : VAT	85.31		
Amount Net of VAT	1,073.29		
Less: BIR 2306	35.55		
BIR 2307	20.26	VATable Sales	1,005.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.67
Amount Due	1,017.48	VAT Zero Rated Sales	0.00
Add : VAT	85.31	VAT Amount	85.31
TOTAL AMOUNT DUE	1,102.79	TOTAL SALES	1,158.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/7700/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442776158202

Collection Ref. Code : 1829-98-881-6
Account ID : 4424430000-8
Customer Name : BACALSO,LUCIA G TM
Meter Number : 490557 GS6
Period : Aug 2017

Premise Address: SPOLARIUM ST
Billing Address: SPOLARIUM ST

TOTAL AMOUNT DUE : 2,268.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44244300008

BC21/217.0/7700/0/10/09-27-2017/60

4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713364611237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621562

71352300009

Date : 09-27-2017

BC21/217.0/7900/0339344/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135230000-9

Collection Ref. Code : 1811-38-083-2

Customer Information----------

Name : DOMECILLO,LIBERATO

Premise Address: SPOLIARIUM ST

Billing Address: SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	411117 GS6	Pole No	:	0339344
Serial No	:	67439185	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3116
Period From	:	08-27-2017	Prev Rdg	:	3064
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 129.23
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 9.91
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		61.38
CURRENT BILL - SEPTEMBER 2017		407.99
TOTAL AMOUNT DUE		745.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 338.33

Your monthly electricity consumption chart

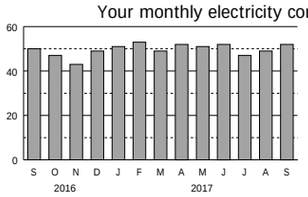

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.99		
Less : VAT	29.55		
Amount Net of VAT	378.44		
Less: BIR 2306	12.32		
BIR 2307	6.98	VATable Sales	346.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.83
Amount Due	359.14	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	388.69	TOTAL SALES	407.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/7900/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713364611237

Collection Ref. Code : 1811-38-083-2

Account ID : 7135230000-9

Customer Name : DOMECILLO,LIBERATO

Meter Number : 411117 GS6

Period : Aug 2017

Premise Address: SPOLIARIUM ST

Billing Address: SPOLIARIUM ST

TOTAL AMOUNT DUE : 745.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71352300009

BC21/217.0/7900/0/10/09-27-2017/60

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237337417894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635570

23788909515

Date : 09-27-2017

BC21/217.0/8301/1293295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378890951-5

Collection Ref. Code : 1857-42-284-8

Customer Information----------

Name : TABOADA,ANACLETO JR. GONZALES

Premise Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204008	Pole No	:	1293295
Serial No	:	40122805	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1329
Period From	:	08-27-2017	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,425.50	88.51
Sub-Total		105.67
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		14.34
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		280.27
CURRENT BILL - SEPTEMBER 2017		2,129.47
TOTAL AMOUNT DUE		4,308.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,246.00

Your monthly electricity consumption chart

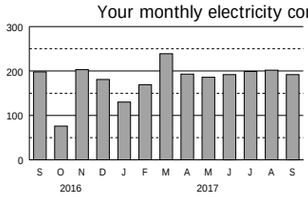

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.47		
Less : VAT	158.50		
Amount Net of VAT	1,970.97		
Less: BIR 2306	66.03		
BIR 2307	37.26	VATable Sales	1,849.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.77
Amount Due	1,867.68	VAT Zero Rated Sales	0.00
Add : VAT	158.50	VAT Amount	158.50
TOTAL AMOUNT DUE	2,026.18	TOTAL SALES	2,129.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/8301/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237337417894

Collection Ref. Code : 1857-42-284-8
Account ID : 2378890951-5
Customer Name : TABOADA,ANACLETO JR. GONZALES
Meter Number : MTR1204008
Period : Aug 2017

Premise Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,308.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23788909515

BC21/217.0/8301/0/10/09-27-2017/60

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752759483189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619191

75285445476

Date : 09-27-2017

BC21/217.0/8301/0339365/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528544547-6

Collection Ref. Code : 1857-54-485-4

Customer Information----------

Name : COYOCA,ANARIZA DIEZ

Premise Address: 30-SPOLARIUM STREET DULJO, CEBU CITY
Billing Address: 30-SPOLARIUM STREET DULJO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4030 EIS6	Pole No	:	0339365
Serial No	:	83303975	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33200
Period From	:	08-27-2017	Prev Rdg	:	32432
No of Days	:	31	Diff Rdg	:	768
Avg kWh/day	:	24.77	Registered	:	768
Conn Load	:	254	Billed kWh	:	768

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,667.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,908.89
Transmission Charge	0.3503/kWh	269.03
System Loss Charge	0.7535/kWh	578.69
Sub-Total		4,756.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	68.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 10,668.00	213.36
Sub-Total		282.00
Government Charges		
Franchise Tax - Local		54.31
Value Added Tax		
Generation		270.13
Transmission		3.14
System Loss		37.18
Distribution		264.30
Others		40.36
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
NPC Stranded Debts	0.0265/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.54
Sub-Total		1,100.96
CURRENT BILL - SEPTEMBER 2017		8,342.05
TOTAL AMOUNT DUE		19,009.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 8,564.60

Your monthly electricity consumption chart

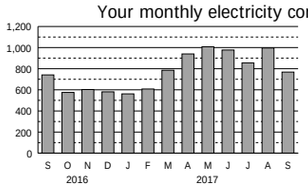

Avg Monthly Usage : 769.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,342.05		
Less : VAT	615.11		
Amount Net of VAT	7,726.94		
Less: BIR 2306	256.31		
BIR 2307	145.91	VATable Sales	7,241.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	485.85
Amount Due	7,324.72	VAT Zero Rated Sales	0.00
Add : VAT	615.11	VAT Amount	615.11
TOTAL AMOUNT DUE	7,939.83	TOTAL SALES	8,342.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/8301/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752759483189

Collection Ref. Code : 1857-54-485-4
Account ID : 7528544547-6
Customer Name : COYOCA,ANARIZA DIEZ
Meter Number : 4030 EIS6
Period : Aug 2017

Premise Address: 30-SPOLARIUM STREET DULJO, CEBU CITY
Billing Address: 30-SPOLARIUM STREET DULJO, CEBU CITY

TOTAL AMOUNT DUE : 19,009.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75285445476

BC21/217.0/8301/0/10/09-27-2017/60

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092287242745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628727

09252300000

Date : 09-27-2017

BC21/217.0/8306/0412793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925230000-0

Collection Ref. Code : 1811-37-668-1

Customer Information----------

Name : PADILLA,JOVITA A

Premise Address: NXT 34A SPOLIARIUM ST

Billing Address: NXT 34A SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	518827 GS6	Pole No	:	0412793
Serial No	:	61546683	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8863
Period From	:	08-27-2017	Prev Rdg	:	8729
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	145	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		44.09
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		191.96
CURRENT BILL - SEPTEMBER 2017		1,454.39
TOTAL AMOUNT DUE		3,060.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,530.00

Your monthly electricity consumption chart

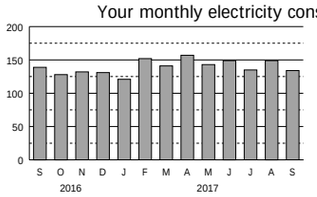

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.39		
Less : VAT	107.19		
Amount Net of VAT	1,347.20		
Less: BIR 2306	44.67		
BIR 2307	25.44	VATable Sales	1,262.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.77
Amount Due	1,277.09	VAT Zero Rated Sales	0.00
Add : VAT	107.19	VAT Amount	107.19
TOTAL AMOUNT DUE	1,384.28	TOTAL SALES	1,454.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/8306/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092287242745

Collection Ref. Code : 1811-37-668-1

Account ID : 0925230000-0

Customer Name : PADILLA,JOVITA A

Meter Number : 518827 GS6

Period : Aug 2017

Premise Address: NXT 34A SPOLIARIUM ST

Billing Address: NXT 34A SPOLIARIUM ST

TOTAL AMOUNT DUE : 3,060.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09252300000 BC21/217.0/8306/0/10/09-27-2017/60 4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541155620699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635537

54183300000

Date : 09-27-2017

BC21/217.0/8600/1293295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418330000-0

Collection Ref. Code : 1827-98-566-6

Customer Information----------

Name : CABALLERO,RAYMUNDO R

Premise Address: SPOLARIUM ST

Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1204027	Pole No	:	1293295
Serial No	:	40123003	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2741
Period From	:	08-27-2017	Prev Rdg	:	2294
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	290	Billed kWh	:	447

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,002.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,275.10
Transmission Charge	0.3503/kWh	156.58
System Loss Charge	0.7535/kWh	336.81
Sub-Total		2,768.49
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,002.50	100.05
Sub-Total		139.99
Government Charges		
Franchise Tax - Local		31.44
Value Added Tax		
Generation		157.22
Transmission		1.83
System Loss		21.64
Distribution		154.08
Others		20.57
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		637.96
CURRENT BILL - SEPTEMBER 2017		4,830.44
TOTAL AMOUNT DUE		9,832.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,392.00

Your monthly electricity consumption chart

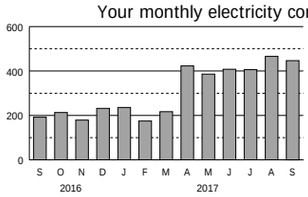

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,830.44		
Less : VAT	355.34		
Amount Net of VAT	4,475.10		
Less: BIR 2306	148.07		
BIR 2307	84.48	VATable Sales	4,192.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.62
Amount Due	4,242.55	VAT Zero Rated Sales	0.00
Add : VAT	355.34	VAT Amount	355.34
TOTAL AMOUNT DUE	4,597.89	TOTAL SALES	4,830.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/8600/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541155620699

Collection Ref. Code : 1827-98-566-6

Account ID : 5418330000-0

Customer Name : CABALLERO,RAYMUNDO R

Meter Number : MTR1204027

Period : Aug 2017

Premise Address: SPOLARIUM ST

Billing Address: SPOLARIUM ST

TOTAL AMOUNT DUE : 9,832.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54183300000

BC21/217.0/8600/0/10/09-27-2017/60

4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164580169417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632584

16473300008

Date : 09-27-2017

BC21/217.0/9100/1293295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647330000-8

Collection Ref. Code : 1835-16-626-1

Customer Information----------

Name : YBURAN,SUSANA S TM

Premise Address: 36-A SPOLARIUM ST

Billing Address: 36-A SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1177752	Pole No	:	1293295
Serial No	:	40115301	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1147
Period From	:	08-27-2017	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:	150	Billed kWh	:	692

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,063.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,522.07
Transmission Charge	0.3503/kWh	242.41
System Loss Charge	0.7535/kWh	521.42
Sub-Total		4,285.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	61.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 6,063.50	121.27
Sub-Total		183.11
Government Charges		
Franchise Tax - Local		48.40
Value Added Tax		
Generation		243.38
Transmission		2.83
System Loss		33.50
Distribution		238.20
Others		27.78
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
NPC Stranded Debts	0.0265/kWh	18.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.64
Sub-Total		982.94
CURRENT BILL - SEPTEMBER 2017		7,436.98
TOTAL AMOUNT DUE		13,500.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,911.00

Your monthly electricity consumption chart

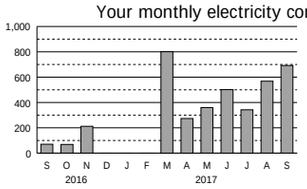

Avg Monthly Usage : 299.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,436.98		
Less : VAT	545.69		
Amount Net of VAT	6,891.29		
Less: BIR 2306	227.38		
BIR 2307	130.05	VATable Sales	6,454.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.25
Amount Due	6,533.86	VAT Zero Rated Sales	0.00
Add : VAT	545.69	VAT Amount	545.69
TOTAL AMOUNT DUE	7,079.55	TOTAL SALES	7,436.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/9100/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164580169417

Collection Ref. Code : 1835-16-626-1

Account ID : 1647330000-8

Customer Name : YBURAN,SUSANA S TM

Meter Number : MTR1177752

Period : Aug 2017

Premise Address: 36-A SPOLARIUM ST

Billing Address: 36-A SPOLARIUM ST

TOTAL AMOUNT DUE : 13,500.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16473300008 BC21/217.0/9100/0/10/09-27-2017/60 4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703473862317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631059

70352300001

Date : 09-27-2017

BC21/217.0/9200/1293295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035230000-1

Collection Ref. Code : 1811-37-911-7

Customer Information----------

Name : TROJO,ALBINO

Premise Address: BK # 40 SPOLARIUM ST BSDE B-B COURT CEBU CITY
Billing Address: BK # 40 SPOLARIUM ST BSDE B-B COURT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179173	Pole No	:	1293295
Serial No	:	40116427	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2623
Period From	:	08-27-2017	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,336.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,638.88
Transmission Charge	0.3503/kWh	112.80
System Loss Charge	0.7535/kWh	242.63
Sub-Total		1,994.31
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,336.50	66.73
Sub-Total		95.50
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		113.25
Transmission		1.32
System Loss		15.59
Distribution		111.16
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		459.05
CURRENT BILL - SEPTEMBER 2017		3,475.20
TOTAL AMOUNT DUE		6,811.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,216.00

Your monthly electricity consumption chart

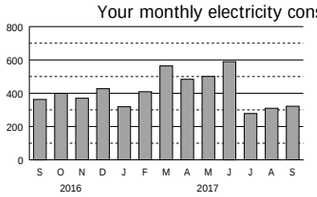

Avg Monthly Usage : 410.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,475.20		
Less : VAT	255.49		
Amount Net of VAT	3,219.71		
Less: BIR 2306	106.47		
BIR 2307	60.78	VATable Sales	3,016.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.56
Amount Due	3,052.46	VAT Zero Rated Sales	0.00
Add : VAT	255.49	VAT Amount	255.49
TOTAL AMOUNT DUE	3,307.95	TOTAL SALES	3,475.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/9200/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703473862317

Collection Ref. Code : 1811-37-911-7
Account ID : 7035230000-1
Customer Name : TROJO,ALBINO
Meter Number : MTR1179173
Period : Aug 2017

Premise Address: BK # 40 SPOLARIUM ST BSDE B-B COURT CEBU CITY
Billing Address: BK # 40 SPOLARIUM ST BSDE B-B COURT CEBU CITY

TOTAL AMOUNT DUE : 6,811.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70352300001

BC21/217.0/9200/0/10/09-27-2017/60

4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170581491382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623346

17012309146

Date : 09-27-2017

BC21/217.0/10301/0339421/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701230914-6

Collection Ref. Code : 1861-94-191-9

Customer Information----------

Name : CENABRE,ASUNCION CABANTAN

Premise Address: SPOLARIUM STREET DULJO FATIMA
Billing Address: SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1119746	Pole No	:	0339421
Serial No	:	84437190	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12038
Period From	:	08-27-2017	Prev Rdg	:	11614
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	720	Billed kWh	:	424

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,592.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,158.03
Transmission Charge	0.3503/kWh	148.53
System Loss Charge	0.7535/kWh	319.48
Sub-Total		2,626.04
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,593.00	91.86
Sub-Total		129.75
Government Charges		
Franchise Tax - Local		29.80
Value Added Tax		
Generation		149.13
Transmission		1.73
System Loss		20.53
Distribution		146.18
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		604.76
CURRENT BILL - SEPTEMBER 2017		4,578.73
TOTAL AMOUNT DUE		9,171.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,500.00

Your monthly electricity consumption chart

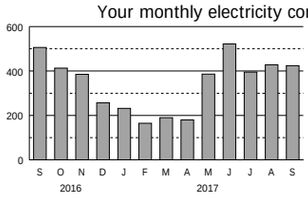

Avg Monthly Usage : 344.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,578.73		
Less : VAT	336.72		
Amount Net of VAT	4,242.01		
Less: BIR 2306	140.29		
BIR 2307	80.08	VATable Sales	3,973.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.04
Amount Due	4,021.64	VAT Zero Rated Sales	0.00
Add : VAT	336.72	VAT Amount	336.72
TOTAL AMOUNT DUE	4,358.36	TOTAL SALES	4,578.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/10301/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170581491382

Collection Ref. Code : 1861-94-191-9
Account ID : 1701230914-6
Customer Name : CENABRE,ASUNCION CABANTAN
Meter Number : MTR1119746
Period : Aug 2017

Premise Address: SPOLARIUM STREET DULJO FATIMA
Billing Address: SPOLARIUM STREET DULJO FATIMA

TOTAL AMOUNT DUE : 9,171.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17012309146

BC21/217.0/10301/0/10/09-27-2017/60

4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159559203941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620613

15942271964

Date : 09-27-2017

BC21/217.0/10302/0339386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594227196-4

Collection Ref. Code : 1857-32-782-9

Customer Information----------

Name : ENCILA,ROMELLA CENABRE

Premise Address: 52 A SPOLARIUM DULJO FATIMA, CEBU CITY
Billing Address: 52 A SPOLARIUM DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005410 EFS6	Pole No	:	0339386
Serial No	:	94725160	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3217
Period From	:	08-27-2017	Prev Rdg	:	3077
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.53	Registered	:	140
Conn Load	:	346	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	713.98
Transmission Charge	0.3503/kWh	49.14
System Loss Charge	0.7535/kWh	105.70
Sub-Total		868.82
Distribution Charges		
Distribution Charge	1.7506/kWh	245.57
Supply Charge	0.4118/kWh	57.77
Metering Charge	0.6989/kWh	98.04
	5.00/month	5.00
Sub-Total		406.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		49.33
Transmission		0.57
System Loss		6.79
Distribution		48.77
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.89
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.19
NPC Stranded Debts	0.0265/kWh	3.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.67
Sub-Total		200.46
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,518.32
TOTAL AMOUNT DUE		3,024.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,500.00

Your monthly electricity consumption chart

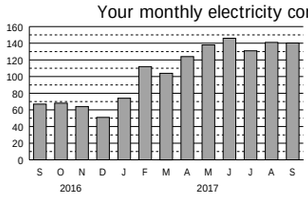

Avg Monthly Usage : 104.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.32		
Less : VAT	111.76		
Amount Net of VAT	1,406.56		
Less: BIR 2306	46.59		
BIR 2307	26.55	VATable Sales	1,317.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.70
Amount Due	1,333.42	VAT Zero Rated Sales	0.00
Add : VAT	111.76	VAT Amount	111.76
TOTAL AMOUNT DUE	1,445.18	TOTAL SALES	1,518.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/10302/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159559203941

Collection Ref. Code : 1857-32-782-9
Account ID : 1594227196-4
Customer Name : ENCILA,ROMELLA CENABRE
Meter Number : 005410 EFS6
Period : Aug 2017

Premise Address: 52 A SPOLARIUM DULJO FATIMA, CEBU CITY
Billing Address: 52 A SPOLARIUM DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 3,024.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15942271964

BC21/217.0/10302/0/10/09-27-2017/60

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982430999718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634983

98264300009

Date : 09-27-2017

BC21/217.0/10400/1293295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826430000-9

Collection Ref. Code : 1823-79-323-1

Customer Information----------

Name : CENABRE,LOURDES C

Premise Address: 53-A SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 53-A SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204010	Pole No	:	1293295
Serial No	:	40122801	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	889
Period From	:	08-27-2017	Prev Rdg	:	735
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	120	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,351.00	67.02
Sub-Total		80.79
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		11.03
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		224.40
CURRENT BILL - SEPTEMBER 2017		1,704.63
TOTAL AMOUNT DUE		3,555.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,500.00

Your monthly electricity consumption chart

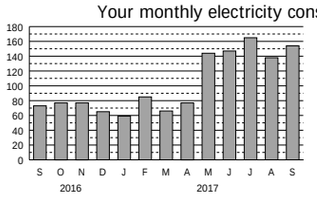

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.63		
Less : VAT	126.76		
Amount Net of VAT	1,577.87		
Less: BIR 2306	52.80		
BIR 2307	29.83	VATable Sales	1,480.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.64
Amount Due	1,495.24	VAT Zero Rated Sales	0.00
Add : VAT	126.76	VAT Amount	126.76
TOTAL AMOUNT DUE	1,622.00	TOTAL SALES	1,704.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/10400/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982430999718

Collection Ref. Code : 1823-79-323-1
Account ID : 9826430000-9
Customer Name : CENABRE,LOURDES C
Meter Number : MTR1204010
Period : Aug 2017

Premise Address: 53-A SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 53-A SPOLARIUM ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,555.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98264300009

BC21/217.0/10400/0/10/09-27-2017/60

4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285963548684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626898

28588505314

Date : 09-27-2017

BC21/217.0/10500/0339393/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858850531-4

Collection Ref. Code : 1851-78-596-5

Customer Information----------

Name : RUBEN,ROWENA LUMANAT

Premise Address: 64-A SPOLARIUM ST. SITIO SADUCO DULJO-FATIMA
Billing Address: 64-A SPOLARIUM ST. SITIO SADUCO DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	532769 GS6	Pole No	:	0339393
Serial No	:	67569216	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35127
Period From	:	08-27-2017	Prev Rdg	:	33784
No of Days	:	31	Diff Rdg	:	1343
Avg kWh/day	:	43.32	Registered	:	1343
Conn Load	:	333	Billed kWh	:	1343

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,999.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,835.47
Transmission Charge	0.3503/kWh	470.45
System Loss Charge	0.7535/kWh	1,011.95
Sub-Total		8,317.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,351.06
Supply Charge	0.4118/kWh	553.05
Metering Charge	0.6989/kWh	938.62
	5.00/month	5.00
Sub-Total		3,847.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	119.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.22
Surcharge	0.02 of 24,999.50	499.99
Sub-Total		620.01
Government Charges		
Franchise Tax - Local		95.89
Value Added Tax		
Generation		472.36
Transmission		5.49
System Loss		65.02
Distribution		461.73
Others		85.91
Universal Charge		
Missionary Electrification	0.1561/kWh	209.64
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.27
NPC Stranded Debts	0.0265/kWh	35.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	245.77
Sub-Total		1,941.03
CURRENT BILL - SEPTEMBER 2017		14,726.64
TOTAL AMOUNT DUE		39,725.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 12,265.00

Your monthly electricity consumption chart

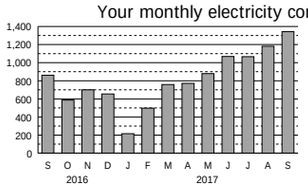

Avg Monthly Usage : 814.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,726.64		
Less : VAT	1,090.51		
Amount Net of VAT	13,636.13		
Less: BIR 2306	454.38		
BIR 2307	257.63	VATable Sales	12,785.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	850.52
Amount Due	12,924.12	VAT Zero Rated Sales	0.00
Add : VAT	1,090.51	VAT Amount	1,090.51
TOTAL AMOUNT DUE	14,014.63	TOTAL SALES	14,726.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/10500/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285963548684

Collection Ref. Code : 1851-78-596-5
Account ID : 2858850531-4
Customer Name : RUBEN,ROWENA LUMANAT
Meter Number : 532769 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 64-A SPOLARIUM ST. SITIO SADUCO DULJO-FATIMA
Billing Address: 64-A SPOLARIUM ST. SITIO SADUCO DULJO-FATIMA

TOTAL AMOUNT DUE : 39,725.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28588505314

BC21/217.0/10500/0/10/09-27-2017/60

4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044378751652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629154

04440471128

Date : 09-27-2017

BC21/217.0/10605/0339120/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444047112-8

Collection Ref. Code : 1855-50-089-2

Customer Information----------

Name : MASPINAS,JELLY GENERALAO

Premise Address: 64 A SPOLARIUM ST DULJO FATIMA, CEBU CITY
Billing Address: 64 A SPOLARIUM ST DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024517	Pole No	:	0339120
Serial No	:	121746467	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3903
Period From	:	08-27-2017	Prev Rdg	:	3793
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		33.63
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		4.97
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		157.39
CURRENT BILL - SEPTEMBER 2017		1,192.06
TOTAL AMOUNT DUE		2,381.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,271.00

Your monthly electricity consumption chart

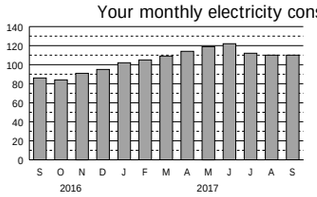

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.06		
Less : VAT	87.81		
Amount Net of VAT	1,104.25		
Less: BIR 2306	36.59		
BIR 2307	20.85	VATable Sales	1,034.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.58
Amount Due	1,046.81	VAT Zero Rated Sales	0.00
Add : VAT	87.81	VAT Amount	87.81
TOTAL AMOUNT DUE	1,134.62	TOTAL SALES	1,192.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/10605/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044378751652

Collection Ref. Code : 1855-50-089-2
Account ID : 0444047112-8
Customer Name : MASPINAS,JELLY GENERALAO
Meter Number : MTR1024517
Period : Aug 2017

Premise Address: 64 A SPOLARIUM ST DULJO FATIMA, CEBU CITY
Billing Address: 64 A SPOLARIUM ST DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,381.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04440471128

BC21/217.0/10605/0/10/09-27-2017/60

4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245836370267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628621

24534565304

Date : 09-27-2017

BC21/217.0/10700/0339393/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453456530-4

Collection Ref. Code : 1853-71-860-2

Customer Information----------

Name : PARCE,JAMIE GONZALES

Premise Address: 60 B SPOLARIUM ST DULJO FATIMA,CEBU CITY
Billing Address: 60 B SPOLARIUM ST DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558476 GS6	Pole No	:	0339393
Serial No	:	22698350	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22463
Period From	:	08-27-2017	Prev Rdg	:	21929
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	346	Billed kWh	:	534

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,370.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,717.90
Transmission Charge	0.3503/kWh	187.06
System Loss Charge	0.7535/kWh	402.37
Sub-Total		3,307.33
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 11,370.50	227.41
Sub-Total		275.13
Government Charges		
Franchise Tax - Local		38.36
Value Added Tax		
Generation		187.82
Transmission		2.18
System Loss		25.84
Distribution		183.95
Others		37.62
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
NPC Stranded Debts	0.0265/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.72
Sub-Total		775.83
CURRENT BILL - SEPTEMBER 2017		5,891.22
TOTAL AMOUNT DUE		17,261.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 4,756.00

Your monthly electricity consumption chart

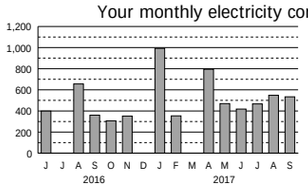

Avg Monthly Usage : 511.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,891.22		
Less : VAT	437.41		
Amount Net of VAT	5,453.81		
Less: BIR 2306	182.25		
BIR 2307	103.08	VATable Sales	5,115.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.42
Amount Due	5,168.48	VAT Zero Rated Sales	0.00
Add : VAT	437.41	VAT Amount	437.41
TOTAL AMOUNT DUE	5,605.89	TOTAL SALES	5,891.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/10700/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245836370267

Collection Ref. Code : 1853-71-860-2
Account ID : 2453456530-4
Customer Name : PARCE,JAMIE GONZALES
Meter Number : 558476 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 60 B SPOLARIUM ST DULJO FATIMA,CEBU CITY
Billing Address: 60 B SPOLARIUM ST DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 17,261.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24534565304 BC21/217.0/10700/0/10/09-27-2017/60 4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348788467302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629815

3489352240 8

Date : 09-27-2017

BC21/217.0/10800/0339113/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489352240-8

Collection Ref. Code : 1855-75-395-2

Customer Information----------

Name : QUIMADA,MELQUIADES II SANCHEZ

Premise Address: 60-A SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 60-A SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000800 EFS6	Pole No	:	0339113
Serial No	:	118019303	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15399
Period From	:	08-27-2017	Prev Rdg	:	15004
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	236	Billed kWh	:	395

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,163.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,010.43
Transmission Charge	0.3503/kWh	138.37
System Loss Charge	0.7535/kWh	297.63
Sub-Total		2,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 10,263.50	205.27
Sub-Total		240.56
Government Charges		
Franchise Tax - Local		28.67
Value Added Tax		
Generation		138.92
Transmission		1.61
System Loss		19.13
Distribution		136.23
Others		32.31
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		578.83
CURRENT BILL - SEPTEMBER 2017		4,401.04
TOTAL AMOUNT DUE		10,564.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 4,100.00

Your monthly electricity consumption chart

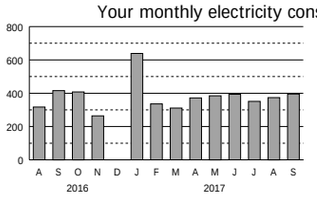

Avg Monthly Usage : 381.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.04		
Less : VAT	328.20		
Amount Net of VAT	4,072.84		
Less: BIR 2306	136.75		
BIR 2307	77.02	VATable Sales	3,822.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.63
Amount Due	3,859.07	VAT Zero Rated Sales	0.00
Add : VAT	328.20	VAT Amount	328.20
TOTAL AMOUNT DUE	4,187.27	TOTAL SALES	4,401.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/10800/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348788467302

Collection Ref. Code : 1855-75-395-2
Account ID : 3489352240-8
Customer Name : QUIMADA,MELQUIADES II SANCHEZ
Meter Number : 000800 EFS6
Period : Aug 2017

Premise Address: 60-A SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 60-A SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 10,564.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3489352240 8

BC21/217.0/10800/0/10/09-27-2017/60

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946582173372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629843

94648715483

Date : 09-27-2017

BC21/217.0/10900/0339393/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464871548-3

Collection Ref. Code : 1851-68-089-6

Customer Information----------

Name : CABATINO,LESTER FEGI

Premise Address: 60-B SPOLARIUM STREET DULJO FATIMA
Billing Address: 60-B SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1048492	Pole No	:	0339393
Serial No	:	126813672	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29451
Period From	:	08-27-2017	Prev Rdg	:	28666
No of Days	:	31	Diff Rdg	:	785
Avg kWh/day	:	25.32	Registered	:	785
Conn Load	:	1310	Billed kWh	:	785

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,285.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,995.41
Transmission Charge	0.3503/kWh	274.99
System Loss Charge	0.7535/kWh	591.50
Sub-Total		4,861.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	70.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 15,311.50	306.23
Sub-Total		376.38
Government Charges		
Franchise Tax - Local		56.17
Value Added Tax		
Generation		276.10
Transmission		3.21
System Loss		37.99
Distribution		270.13
Others		51.91
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		1,136.60
CURRENT BILL - SEPTEMBER 2017		8,626.00
TOTAL AMOUNT DUE		16,911.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 7,026.00

Your monthly electricity consumption chart

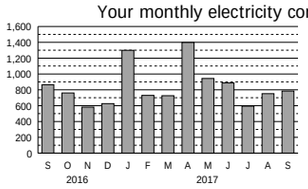

Avg Monthly Usage : 842.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,626.00		
Less : VAT	639.34		
Amount Net of VAT	7,986.66		
Less: BIR 2306	266.40		
BIR 2307	150.91	VATable Sales	7,489.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	497.26
Amount Due	7,569.35	VAT Zero Rated Sales	0.00
Add : VAT	639.34	VAT Amount	639.34
TOTAL AMOUNT DUE	8,208.69	TOTAL SALES	8,626.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/10900/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946582173372

Collection Ref. Code : 1851-68-089-6
Account ID : 9464871548-3
Customer Name : CABATINO,LESTER FEGI
Meter Number : MTR1048492
Period : Aug 2017

Premise Address: 60-B SPOLARIUM STREET DULJO FATIMA
Billing Address: 60-B SPOLARIUM STREET DULJO FATIMA

TOTAL AMOUNT DUE : 16,911.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94648715483

BC21/217.0/10900/0/10/09-27-2017/60

4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368741562362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623255

36854699414

Date : 09-27-2017

BC21/217.0/11101/0339204/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685469941-4

Collection Ref. Code : 1855-74-320-5

Customer Information----------

Name : AMAD,JACKIE LOUR GALARIANA

Premise Address: 66-I SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 66-I SPOLARIUM ST DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	000796 EFS6	Pole No	:	0339204
Serial No	:	117731809	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2005
Period From	:	08-27-2017	Prev Rdg	:	2005
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 158.00	3.16
Sub-Total		3.16
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.05
CURRENT BILL - SEPTEMBER 2017		9.21
TOTAL AMOUNT DUE		167.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 300.00

Your monthly electricity consumption chart

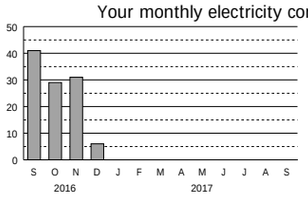

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.21		
Less : VAT	0.99		
Amount Net of VAT	8.22		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	8.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.65	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	8.64	TOTAL SALES	9.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/11101/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368741562362

Collection Ref. Code : 1855-74-320-5
Account ID : 3685469941-4
Customer Name : AMAD,JACKIE LOUR GALARIANA
Meter Number : 000796 EFS6
Period : Mar 2017 to Aug 2017

Premise Address: 66-I SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 66-I SPOLARIUM ST DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 167.36 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36854699414

BC21/217.0/11101/0/10/09-27-2017/60

4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816676354545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623063

81689444867

Date : 09-27-2017

BC21/217.0/12400/0339015/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168944486-7

Collection Ref. Code : 1853-62-950-2

Customer Information----------

Name : TOQUERO,VIRGINIA GERODIAS

Premise Address: 32-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 32-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024494	Pole No	:	0339015
Serial No	:	121746450	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3595
Period From	:	08-27-2017	Prev Rdg	:	3493
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,130.00	42.60
Sub-Total		51.72
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		148.62
CURRENT BILL - SEPTEMBER 2017		1,128.93
TOTAL AMOUNT DUE		2,239.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,020.00

Your monthly electricity consumption chart

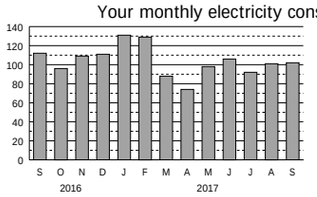

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.93		
Less : VAT	83.95		
Amount Net of VAT	1,044.98		
Less: BIR 2306	34.98		
BIR 2307	19.75	VATable Sales	980.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.67
Amount Due	990.25	VAT Zero Rated Sales	0.00
Add : VAT	83.95	VAT Amount	83.95
TOTAL AMOUNT DUE	1,074.20	TOTAL SALES	1,128.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/12400/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816676354545

Collection Ref. Code : 1853-62-950-2

Account ID : 8168944486-7

Customer Name : TOQUERO,VIRGINIA GERODIAS

Meter Number : MTR1024494

Period : Aug 2017

Premise Address: 32-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 32-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,239.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81689444867

BC21/217.0/12400/0/10/09-27-2017/60

4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577068838337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625348

57718352776

Date : 09-27-2017

BC21/217.0/16309/0339064/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771835277-6

Collection Ref. Code : 1863-77-689-3

Customer Information----------

Name : VIOLANDA,VINCENT IANIEL ARANIZ

Premise Address: SITIO STO. NINO-SADUCO 34-D SPOLARIUM DULJO FATIMA,CEBU CITY

Billing Address: SITIO STO. NINO-SADUCO 34-D SPOLARIUM DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149021	Pole No	:	0339064
Serial No	:	85022440	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	824
Period From	:	08-27-2017	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		30.20
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		3.66
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		4.52
CURRENT BILL - SEPTEMBER 2017		39.72
TOTAL AMOUNT DUE		1,549.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,420.00

Your monthly electricity consumption chart

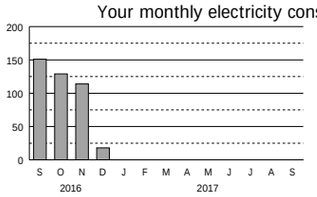

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.72		
Less : VAT	4.26		
Amount Net of VAT	35.46		
Less: BIR 2306	1.78		
BIR 2307	0.71	VATable Sales	35.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.26
Amount Due	32.97	VAT Zero Rated Sales	0.00
Add : VAT	4.26	VAT Amount	4.26
TOTAL AMOUNT DUE	37.23	TOTAL SALES	39.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/16309/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577068838337

Collection Ref. Code : 1863-77-689-3

Account ID : 5771835277-6

Customer Name : VIOLANDA,VINCENT IANIEL ARANIZ

Meter Number : MTR1149021

Period : Feb 2017 to Aug 2017

Premise Address: SITIO STO. NINO-SADUCO 34-D SPOLARIUM DULJO FATIMA,CEBU CITY

Billing Address: SITIO STO. NINO-SADUCO 34-D SPOLARIUM DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 1,549.53 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57718352776

BC21/217.0/16309/0/10/09-27-2017/60

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474360706873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624520

47466924264

Date : 09-27-2017

BC21/217.0/16401/0339036/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746692426-4

Collection Ref. Code : 1859-63-632-2

Customer Information----------

Name : UMPAD,TERESA BABOL

Premise Address: 52E SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 52E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040286	Pole No	:	0339036
Serial No	:	126813657	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4541
Period From	:	08-27-2017	Prev Rdg	:	3861
No of Days	:	31	Diff Rdg	:	680
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	236	Billed kWh	:	680

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,268.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,461.00
Transmission Charge	0.6044/kWh	410.99
System Loss Charge	0.7353/kWh	500.00
Sub-Total		4,371.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 13,071.00	261.42
Sub-Total		322.19
Government Charges		
Franchise Tax - Local		49.84
Value Added Tax		
Generation		239.17
Transmission		4.66
System Loss		30.87
Distribution		234.08
Others		44.64
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
NPC Stranded Debts	0.0265/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.44
Sub-Total		985.35
CURRENT BILL - SEPTEMBER 2017		7,630.21
TOTAL AMOUNT DUE		15,898.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 4,803.00

Your monthly electricity consumption chart

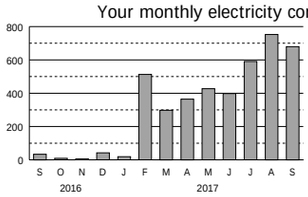

Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,630.21		
Less : VAT	553.42		
Amount Net of VAT	7,076.79		
Less: BIR 2306	230.59		
BIR 2307	133.89	VATable Sales	6,644.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.93
Amount Due	6,712.31	VAT Zero Rated Sales	0.00
Add : VAT	553.42	VAT Amount	553.42
TOTAL AMOUNT DUE	7,265.73	TOTAL SALES	7,630.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/16401/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474360706873

Collection Ref. Code : 1859-63-632-2
Account ID : 4746692426-4
Customer Name : UMPAD,TERESA BABOL
Meter Number : MTR1040286
Period : Aug 2017

Premise Address: 52E SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 52E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 15,898.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47466924264

BC21/217.0/16401/0/10/09-27-2017/60

4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970304961649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623554

97005300005

Date : 09-27-2017

BC21/217.0/17100/0339463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700530000-5

Collection Ref. Code : 1843-94-449-9

Customer Information----------

Name : POGOY,PABLITA E

Premise Address: 16-C MAYFLOWER, CARLOC SPOLARIUM ST. DULJO-FATIMA CEBU CITY

Billing Address: 16-C MAYFLOWER, CARLOC SPOLARIUM ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518784 GS6	Pole No	:	0339463
Serial No	:	53206196	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4186
Period From	:	08-27-2017	Prev Rdg	:	4060
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	343	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 834.50	16.69
Sub-Total		27.95
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		4.41
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		178.80
CURRENT BILL - SEPTEMBER 2017		1,352.66
TOTAL AMOUNT DUE		2,187.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 904.00

Your monthly electricity consumption chart

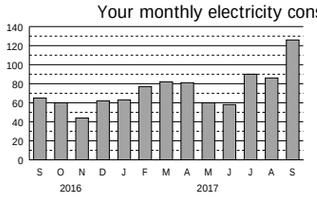

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.66		
Less : VAT	99.20		
Amount Net of VAT	1,253.46		
Less: BIR 2306	41.35		
BIR 2307	23.65	VATable Sales	1,173.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.60
Amount Due	1,188.46	VAT Zero Rated Sales	0.00
Add : VAT	99.20	VAT Amount	99.20
TOTAL AMOUNT DUE	1,287.66	TOTAL SALES	1,352.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/17100/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970304961649

Collection Ref. Code : 1843-94-449-9

Account ID : 9700530000-5

Customer Name : POGOY,PABLITA E

Meter Number : 518784 GS6

Period : Aug 2017

Premise Address: 16-C MAYFLOWER, CARLOC SPOLARIUM ST. DULJO-FATIMA CEBU CITY

Billing Address: 16-C MAYFLOWER, CARLOC SPOLARIUM ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,187.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97005300005 BC21/217.0/17100/0/10/09-27-2017/60 4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372448827613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624017

37252300001

Date : 09-27-2017

BC21/217.0/17400/0339442/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725230000-1

Collection Ref. Code : 1811-37-452-2

Customer Information----------

Name : BABOL,JOSE

Premise Address: SPOLARIUM ST DULJO

Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1192833	Pole No	:	0339442
Serial No	:	40138810	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1719
Period From	:	08-27-2017	Prev Rdg	:	1511
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,058.66
Transmission Charge	0.3503/kWh	72.86
System Loss Charge	0.7535/kWh	156.73
Sub-Total		1,288.25
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,278.00	45.56
Sub-Total		64.14
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		73.16
Transmission		0.85
System Loss		10.07
Distribution		72.02
Others		9.45
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		297.05
CURRENT BILL - SEPTEMBER 2017		2,249.58
TOTAL AMOUNT DUE		4,527.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,320.00

Your monthly electricity consumption chart

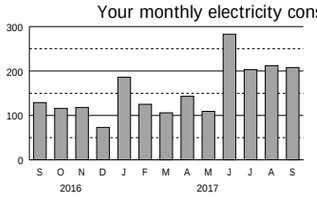

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.58		
Less : VAT	165.55		
Amount Net of VAT	2,084.03		
Less: BIR 2306	68.99		
BIR 2307	39.34	VATable Sales	1,952.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.50
Amount Due	1,975.70	VAT Zero Rated Sales	0.00
Add : VAT	165.55	VAT Amount	165.55
TOTAL AMOUNT DUE	2,141.25	TOTAL SALES	2,249.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/17400/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372448827613

Collection Ref. Code : 1811-37-452-2

Account ID : 3725230000-1

Customer Name : BABOL,JOSE

Meter Number : MTR1192833

Period : Aug 2017

Premise Address: SPOLARIUM ST DULJO

Billing Address: SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 4,527.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37252300001

BC21/217.0/17400/0/10/09-27-2017/60

4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272705000721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623400

27252300002

Date : 09-27-2017

BC21/217.0/18100/0339463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725230000-2

Collection Ref. Code : 1811-37-440-9

Customer Information----------

Name : TAN,NICASIO

Premise Address: SPOLIARIUM ST BK. GORIO BACUS RES.
Billing Address: SPOLIARIUM ST BK. GORIO BACUS RES.

TIN :

Metering Information----------

Meter No	:	518773 GS6	Pole No	:	0339463
Serial No	:	54240870	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16399
Period From	:	08-27-2017	Prev Rdg	:	15993
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,280.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,066.42
Transmission Charge	0.3503/kWh	142.22
System Loss Charge	0.7535/kWh	305.92
Sub-Total		2,514.56
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,281.00	85.62
Sub-Total		121.91
Government Charges		
Franchise Tax - Local		28.52
Value Added Tax		
Generation		142.78
Transmission		1.66
System Loss		19.65
Distribution		140.00
Others		18.05
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		578.80
CURRENT BILL - SEPTEMBER 2017		4,381.95
TOTAL AMOUNT DUE		8,662.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 5,066.00

Your monthly electricity consumption chart

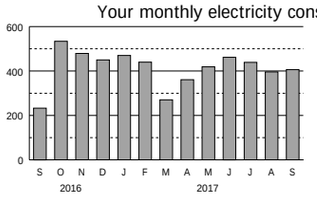

Avg Monthly Usage : 412.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,381.95		
Less : VAT	322.14		
Amount Net of VAT	4,059.81		
Less: BIR 2306	134.22		
BIR 2307	76.63	VATable Sales	3,803.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.66
Amount Due	3,848.96	VAT Zero Rated Sales	0.00
Add : VAT	322.14	VAT Amount	322.14
TOTAL AMOUNT DUE	4,171.10	TOTAL SALES	4,381.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/18100/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272705000721

Collection Ref. Code : 1811-37-440-9
Account ID : 2725230000-2
Customer Name : TAN,NICASIO
Meter Number : 518773 GS6
Period : Aug 2017

Premise Address: SPOLIARIUM ST BK. GORIO BACUS RES.
Billing Address: SPOLIARIUM ST BK. GORIO BACUS RES.

TOTAL AMOUNT DUE : 8,662.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27252300002

BC21/217.0/18100/0/10/09-27-2017/60

4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050951703572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618521

05015300006

Date : 09-27-2017

BC21/217.0/18200/0339442/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501530000-6

Collection Ref. Code : 1825-61-806-2

Customer Information----------

Name : TEJANO,RAMON

Premise Address: DULJO SPOLARIUM ST

Billing Address: DULJO SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	518805 GS6	Pole No	:	0339442
Serial No	:	67675256	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7911
Period From	:	08-27-2017	Prev Rdg	:	7761
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		44.06
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		6.55
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		214.14
CURRENT BILL - SEPTEMBER 2017		1,621.44
TOTAL AMOUNT DUE		3,154.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,600.00

Your monthly electricity consumption chart

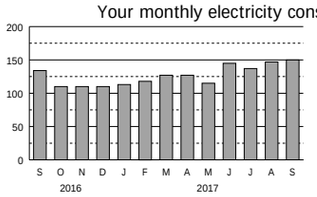

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.44		
Less : VAT	119.28		
Amount Net of VAT	1,502.16		
Less: BIR 2306	49.71		
BIR 2307	28.36	VATable Sales	1,407.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.86
Amount Due	1,424.09	VAT Zero Rated Sales	0.00
Add : VAT	119.28	VAT Amount	119.28
TOTAL AMOUNT DUE	1,543.37	TOTAL SALES	1,621.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/18200/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050951703572

Collection Ref. Code : 1825-61-806-2

Account ID : 0501530000-6

Customer Name : TEJANO,RAMON

Meter Number : 518805 GS6

Period : Aug 2017

Premise Address: DULJO SPOLARIUM ST

Billing Address: DULJO SPOLARIUM ST

TOTAL AMOUNT DUE : 3,154.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05015300006

BC21/217.0/18200/0/10/09-27-2017/60

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409099574002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620466

40934300001

Date : 09-27-2017

BC21/217.0/18500/0339421/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093430000-1

Collection Ref. Code : 1823-30-386-2

Customer Information----------

Name : ALGABRE,ANGELICA S

Premise Address: 34-D SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 34-D SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518788 GS6	Pole No	:	0339421
Serial No	:	68036305	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16947
Period From	:	08-27-2017	Prev Rdg	:	16640
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	260	Billed kWh	:	307

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,562.54
Transmission Charge	0.3503/kWh	107.54
System Loss Charge	0.7535/kWh	231.32
Sub-Total		1,901.40
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,233.00	64.66
Sub-Total		92.09
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		107.99
Transmission		1.25
System Loss		14.87
Distribution		106.01
Others		13.64
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		437.85
CURRENT BILL - SEPTEMBER 2017		3,314.75
TOTAL AMOUNT DUE		6,547.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,200.00

Your monthly electricity consumption chart

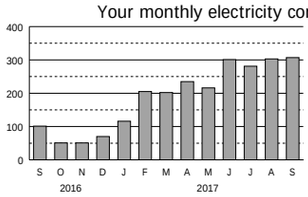

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,314.75		
Less : VAT	243.76		
Amount Net of VAT	3,070.99		
Less: BIR 2306	101.57		
BIR 2307	57.97	VATable Sales	2,876.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.09
Amount Due	2,911.45	VAT Zero Rated Sales	0.00
Add : VAT	243.76	VAT Amount	243.76
TOTAL AMOUNT DUE	3,155.21	TOTAL SALES	3,314.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/18500/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409099574002

Collection Ref. Code : 1823-30-386-2
Account ID : 4093430000-1
Customer Name : ALGABRE,ANGELICA S
Meter Number : 518788 GS6
Period : Aug 2017

Premise Address: 34-D SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 34-D SPOLARIUM ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 6,547.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40934300001

BC21/217.0/18500/0/10/09-27-2017/60

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222019718345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623340

22204300002

Date : 09-27-2017

BC21/217.0/18700/0339421/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220430000-2

Collection Ref. Code : 1819-98-140-1

Customer Information----------

Name : PELLETERO,DIONISIO

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	518816 GS6	Pole No	:	0339421
Serial No	:	65690799	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13741
Period From	:	08-27-2017	Prev Rdg	:	13513
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	40	Billed kWh	:	228

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,835.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,160.45
Transmission Charge	0.3503/kWh	79.87
System Loss Charge	0.7535/kWh	171.80
Sub-Total		1,412.12
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,836.00	76.72
Sub-Total		97.10
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		80.20
Transmission		0.93
System Loss		11.05
Distribution		78.89
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		329.04
CURRENT BILL - SEPTEMBER 2017		2,495.64
TOTAL AMOUNT DUE		6,331.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,270.00

Your monthly electricity consumption chart

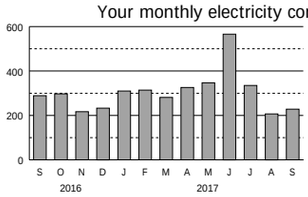

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.64		
Less : VAT	184.67		
Amount Net of VAT	2,310.97		
Less: BIR 2306	76.95		
BIR 2307	43.66	VATable Sales	2,166.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.37
Amount Due	2,190.36	VAT Zero Rated Sales	0.00
Add : VAT	184.67	VAT Amount	184.67
TOTAL AMOUNT DUE	2,375.03	TOTAL SALES	2,495.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/18700/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222019718345

Collection Ref. Code : 1819-98-140-1
Account ID : 2220430000-2
Customer Name : PELLETERO,DIONISIO
Meter Number : 518816 GS6
Period : Aug 2017

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 6,331.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22204300002 BC21/217.0/18700/0/10/09-27-2017/60 4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990197418699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628587

99015300009

Date : 09-27-2017

BC21/217.0/18800/0339421/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901530000-9

Collection Ref. Code : 1841-38-923-4

Customer Information----------

Name : DIEZ,AMERIGO A

Premise Address: 32-D SPOLARIUM ST. DULJO FATIMA CEBU CITY
Billing Address: 32-D SPOLARIUM ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	519007 GS6	Pole No	:	0339421
Serial No	:	59273910	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24902
Period From	:	08-27-2017	Prev Rdg	:	24467
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	301	Billed kWh	:	435

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,883.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,214.02
Transmission Charge	0.3503/kWh	152.38
System Loss Charge	0.7535/kWh	327.77
Sub-Total		2,694.17
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,884.00	97.68
Sub-Total		136.55
Government Charges		
Franchise Tax - Local		30.60
Value Added Tax		
Generation		153.01
Transmission		1.78
System Loss		21.06
Distribution		149.96
Others		20.06
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.61
Sub-Total		620.90
CURRENT BILL - SEPTEMBER 2017		4,701.28
TOTAL AMOUNT DUE		9,585.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 13,110.00

Your monthly electricity consumption chart

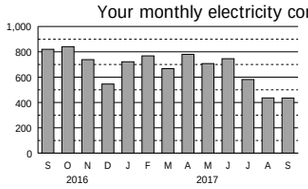

Avg Monthly Usage : 676.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.28		
Less : VAT	345.87		
Amount Net of VAT	4,355.41		
Less: BIR 2306	144.11		
BIR 2307	82.22	VATable Sales	4,080.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.03
Amount Due	4,129.08	VAT Zero Rated Sales	0.00
Add : VAT	345.87	VAT Amount	345.87
TOTAL AMOUNT DUE	4,474.95	TOTAL SALES	4,701.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/18800/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990197418699

Collection Ref. Code : 1841-38-923-4
Account ID : 9901530000-9
Customer Name : DIEZ,AMERIGO A
Meter Number : 519007 GS6
Period : Aug 2017

Premise Address: 32-D SPOLARIUM ST. DULJO FATIMA CEBU CITY
Billing Address: 32-D SPOLARIUM ST. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 9,585.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99015300009

BC21/217.0/18800/0/10/09-27-2017/60

4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482219777956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626557

48252300008

Date : 09-27-2017

BC21/217.0/19200/0412793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825230000-8

Collection Ref. Code : 1811-37-620-7

Customer Information----------

Name : BUENAVISTA,ARTURO

Premise Address: BSD 30B SPOLIARIUM ST
Billing Address: BSD 30B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	518870 GS6	Pole No	:	0412793
Serial No	:	69344059	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40202
Period From	:	08-27-2017	Prev Rdg	:	39610
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	0	Billed kWh	:	592

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,013.10
Transmission Charge	0.3503/kWh	207.38
System Loss Charge	0.7535/kWh	446.07
Sub-Total		3,666.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		110.20
Government Charges		
Franchise Tax - Local		41.07
Value Added Tax		
Generation		208.21
Transmission		2.42
System Loss		28.65
Distribution		203.87
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.34
Sub-Total		835.03
CURRENT BILL - SEPTEMBER 2017		6,310.68
TOTAL AMOUNT DUE		9,175.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 7,000.00

Your monthly electricity consumption chart

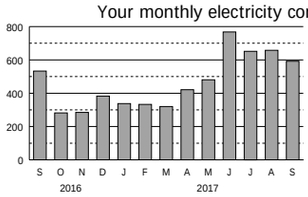

Avg Monthly Usage : 465.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,310.68		
Less : VAT	461.30		
Amount Net of VAT	5,849.38		
Less: BIR 2306	192.22		
BIR 2307	110.33	VATable Sales	5,475.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.73
Amount Due	5,546.83	VAT Zero Rated Sales	0.00
Add : VAT	461.30	VAT Amount	461.30
TOTAL AMOUNT DUE	6,008.13	TOTAL SALES	6,310.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/19200/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482219777956

Collection Ref. Code : 1811-37-620-7
Account ID : 4825230000-8
Customer Name : BUENAVISTA,ARTURO
Meter Number : 518870 GS6
Period : Aug 2017

Premise Address: BSD 30B SPOLIARIUM ST
Billing Address: BSD 30B SPOLIARIUM ST

TOTAL AMOUNT DUE : 9,175.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48252300008

BC21/217.0/19200/0/10/09-27-2017/60

4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896323453467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630313

89632959915

Date : 09-27-2017

BC21/217.0/19401/0412793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963295991-5

Collection Ref. Code : 1855-85-971-8

Customer Information----------

Name : VILLAGONZALO,MARISSA PESCADERO

Premise Address: 30-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 30-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Period To	09-27-2017	Pres Rdg	:	
Period From	08-27-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	7.71	Registered	:	
Conn Load	236	Billed kWh	:	239

Additional Metering Information ----------

Meter No	MTR1224634	Pole No	:	0412793
Serial No	41017334	Multiplier	:	1
Period To	09-27-2017	Pres Reading	:	173
Period From	08-31-2017	Prev Reading	:	0
No of Days	27	Consumption	:	173
Meter No	5795 EVS6	Pole No	:	0412793
Serial No	04601222	Multiplier	:	1
Period To	08-31-2017	Pres Reading	:	16929
Period From	08-27-2017	Prev Reading	:	16863
No of Days	4	Consumption	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,370.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,216.44
Transmission Charge	0.3503/kWh	83.72
System Loss Charge	0.7535/kWh	180.09
Sub-Total		1,480.25
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,370.50	87.41
Sub-Total		108.77
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		84.06
Transmission		0.97
System Loss		11.58
Distribution		82.66
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		345.76
CURRENT BILL - SEPTEMBER 2017		2,623.63
TOTAL AMOUNT DUE		6,994.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,349.00

Your monthly electricity consumption chart

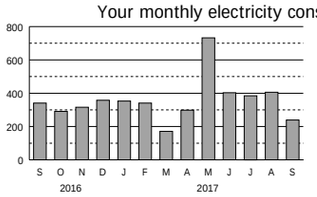

Avg Monthly Usage : 356.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.63		
Less : VAT	194.37		
Amount Net of VAT	2,429.26		
Less: BIR 2306	80.98		
BIR 2307	45.90	VATable Sales	2,277.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.39
Amount Due	2,302.38	VAT Zero Rated Sales	0.00
Add : VAT	194.37	VAT Amount	194.37
TOTAL AMOUNT DUE	2,496.75	TOTAL SALES	2,623.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/19401/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896323453467

Collection Ref. Code : 1855-85-971-8

Account ID : 8963295991-5

Customer Name : VILLAGONZALO,MARISSA PESCADERO

Meter Number : 518870 GS6

Period : Aug 2017

Premise Address: 30-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 30-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 6,994.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89632959915

BC21/217.0/19401/0/10/09-27-2017/60

4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453366949255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619267

45399395248

Date : 09-27-2017

BC21/217.0/19402/0412793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539939524-8

Collection Ref. Code : 1855-86-143-7

Customer Information----------

Name : BRANA,MIRAFLOR PESCADERO

Premise Address: 30-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 30-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5784 EVS6	Pole No	:	0412793
Serial No	:	05843305	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8229
Period From	:	08-27-2017	Prev Rdg	:	8083
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		7.22
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		209.34
CURRENT BILL - SEPTEMBER 2017		1,586.18
TOTAL AMOUNT DUE		3,426.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,662.00

Your monthly electricity consumption chart

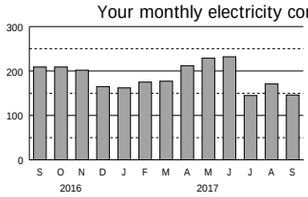

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.18		
Less : VAT	116.97		
Amount Net of VAT	1,469.21		
Less: BIR 2306	48.74		
BIR 2307	27.74	VATable Sales	1,376.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.37
Amount Due	1,392.73	VAT Zero Rated Sales	0.00
Add : VAT	116.97	VAT Amount	116.97
TOTAL AMOUNT DUE	1,509.70	TOTAL SALES	1,586.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/19402/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453366949255

Collection Ref. Code : 1855-86-143-7

Account ID : 4539939524-8

Customer Name : BRANA,MIRAFLOR PESCADERO

Meter Number : 5784 EVS6

Period : Aug 2017

Premise Address: 30-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 30-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 3,426.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45399395248 BC21/217.0/19402/0/10/09-27-2017/60 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982763724540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626601

98252300003

Date : 09-27-2017

BC21/217.0/19500/0412793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825230000-3

Collection Ref. Code : 1811-37-662-2

Customer Information----------

Name : ABELLANA,MATILDE

Premise Address: 32A SPOLIARIUM ST

Billing Address: 32A SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	519034 GS6	Pole No	:	0412793
Serial No	:	65938873	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23383
Period From	:	08-27-2017	Prev Rdg	:	22991
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,089.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,995.16
Transmission Charge	0.3503/kWh	137.32
System Loss Charge	0.7535/kWh	295.37
Sub-Total		2,427.85
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 11,490.00	229.80
Sub-Total		264.83
Government Charges		
Franchise Tax - Local		28.64
Value Added Tax		
Generation		137.88
Transmission		1.61
System Loss		18.98
Distribution		135.20
Others		35.22
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		577.81
CURRENT BILL - SEPTEMBER 2017		4,397.13
TOTAL AMOUNT DUE		10,486.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 5,400.00

Your monthly electricity consumption chart

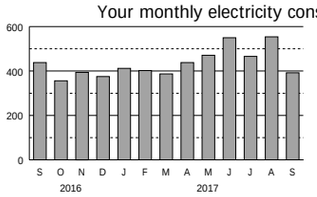

Avg Monthly Usage : 433.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,397.13		
Less : VAT	328.89		
Amount Net of VAT	4,068.24		
Less: BIR 2306	137.04		
BIR 2307	76.96	VATable Sales	3,819.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.92
Amount Due	3,854.24	VAT Zero Rated Sales	0.00
Add : VAT	328.89	VAT Amount	328.89
TOTAL AMOUNT DUE	4,183.13	TOTAL SALES	4,397.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/19500/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982763724540

Collection Ref. Code : 1811-37-662-2

Account ID : 9825230000-3

Customer Name : ABELLANA,MATILDE

Meter Number : 519034 GS6

Period : Aug 2017

Premise Address: 32A SPOLIARIUM ST

Billing Address: 32A SPOLIARIUM ST

TOTAL AMOUNT DUE : 10,486.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98252300003

BC21/217.0/19500/0/10/09-27-2017/60

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610026748024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620902

61073300008

Date : 09-27-2017

BC21/217.0/19700/0339421/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107330000-8

Collection Ref. Code : 1827-69-812-8

Customer Information----------

Name : PALAPAR,CHARITO C

Premise Address: SPOLARIUM DULJO
Billing Address: SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	MTR1034734	Pole No	:	0339421
Serial No	:	121756253	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25520
Period From	:	08-27-2017	Prev Rdg	:	25273
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,257.16
Transmission Charge	0.3503/kWh	86.52
System Loss Charge	0.7535/kWh	186.11
Sub-Total		1,529.79
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,460.50	109.21
Sub-Total		131.28
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		86.88
Transmission		1.01
System Loss		11.96
Distribution		85.41
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		359.75
CURRENT BILL - SEPTEMBER 2017		2,732.56
TOTAL AMOUNT DUE		5,382.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,811.00

Your monthly electricity consumption chart

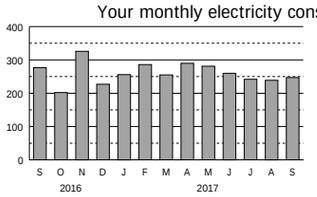

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.56		
Less : VAT	203.15		
Amount Net of VAT	2,529.41		
Less: BIR 2306	84.66		
BIR 2307	47.81	VATable Sales	2,372.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.60
Amount Due	2,396.94	VAT Zero Rated Sales	0.00
Add : VAT	203.15	VAT Amount	203.15
TOTAL AMOUNT DUE	2,600.09	TOTAL SALES	2,732.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/19700/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610026748024

Collection Ref. Code : 1827-69-812-8
Account ID : 6107330000-8
Customer Name : PALAPAR,CHARITO C
Meter Number : MTR1034734
Period : Aug 2017

Premise Address: SPOLARIUM DULJO
Billing Address: SPOLARIUM DULJO

TOTAL AMOUNT DUE : 5,382.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61073300008

BC21/217.0/19700/0/10/09-27-2017/60

4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672873188123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624028

67252300008

Date : 09-27-2017

BC21/217.0/19900/0339435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725230000-8

Collection Ref. Code : 1811-37-482-4

Customer Information----------

Name : SALANG,DESMA B

Premise Address: 24-D SPOLARIUM ST DULJO FATIMA
Billing Address: 24-D SPOLARIUM ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518812 GS6	Pole No	:	0339435
Serial No	:	67698149	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7189
Period From	:	08-27-2017	Prev Rdg	:	7131
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	726	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 144.35
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.36
CURRENT BILL - SEPTEMBER 2017		454.18
TOTAL AMOUNT DUE		1,189.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 755.00

Your monthly electricity consumption chart

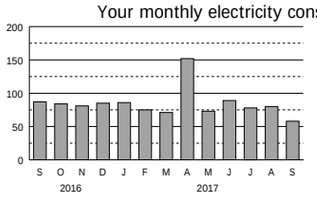

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.18		
Less : VAT	32.87		
Amount Net of VAT	421.31		
Less: BIR 2306	13.70		
BIR 2307	7.77	VATable Sales	385.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.49
Amount Due	399.84	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	432.71	TOTAL SALES	454.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/19900/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672873188123

Collection Ref. Code : 1811-37-482-4
Account ID : 6725230000-8
Customer Name : SALANG,DESMA B
Meter Number : 518812 GS6
Period : Aug 2017

Premise Address: 24-D SPOLARIUM ST DULJO FATIMA
Billing Address: 24-D SPOLARIUM ST DULJO FATIMA

TOTAL AMOUNT DUE : 1,189.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67252300008 BC21/217.0/19900/0/10/09-27-2017/60 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119768382922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623110

11912861686

Date : 09-27-2017

BC21/217.0/19905/0339435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191286168-6

Collection Ref. Code : 1855-41-014-1

Customer Information----------

Name : SABARRE,LEONITO DACLISON

Premise Address: 2D CARLOCK SPOLARIUM DULJO FATIMA, CEBU CITY
Billing Address: 2D CARLOCK SPOLARIUM DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033601	Pole No	:	0339435
Serial No	:	144600940	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2488
Period From	:	08-27-2017	Prev Rdg	:	2443
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 158.89
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.74
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		48.70
CURRENT BILL - SEPTEMBER 2017		302.28
TOTAL AMOUNT DUE		607.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 216.00

Your monthly electricity consumption chart

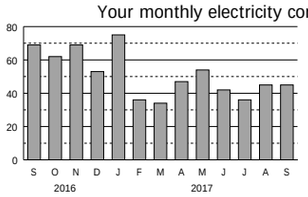

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.28		
Less : VAT	21.52		
Amount Net of VAT	280.76		
Less: BIR 2306	8.97		
BIR 2307	5.11	VATable Sales	253.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.18
Amount Due	266.68	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	288.20	TOTAL SALES	302.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/19905/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119768382922

Collection Ref. Code : 1855-41-014-1
Account ID : 1191286168-6
Customer Name : SABARRE,LEONITO DACLISON
Meter Number : MTR1033601
Period : Aug 2017

Premise Address: 2D CARLOCK SPOLARIUM DULJO FATIMA, CEBU CITY
Billing Address: 2D CARLOCK SPOLARIUM DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 607.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11912861686

BC21/217.0/19905/0/10/09-27-2017/60

4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983471238295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635264

98351936863

Date : 09-27-2017

BC21/217.0/19906/0412835/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835193686-3

Collection Ref. Code : 1861-21-323-9

Customer Information----------

Name : FELISARIO,MA. ROSARIO SABARRE

Premise Address: SITIO MAYFLOWER 2-D CARLOCK STREET DULJO FATIMA, CEBU CITY

Billing Address: SITIO MAYFLOWER 2-D CARLOCK STREET DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094340	Pole No	:	0412835
Serial No	:	40027767	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4120
Period From	:	08-27-2017	Prev Rdg	:	3815
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	346	Billed kWh	:	305

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,130.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,552.36
Transmission Charge	0.3503/kWh	106.84
System Loss Charge	0.7535/kWh	229.82
Sub-Total		1,889.02
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,130.50	82.61
Sub-Total		109.87
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		107.27
Transmission		1.25
System Loss		14.76
Distribution		105.32
Others		15.77
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		437.32
CURRENT BILL - SEPTEMBER 2017		3,313.90
TOTAL AMOUNT DUE		7,444.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,474.00

Your monthly electricity consumption chart

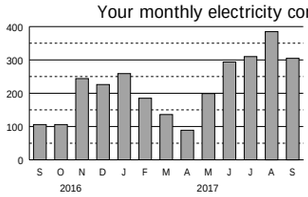

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,313.90		
Less : VAT	244.37		
Amount Net of VAT	3,069.53		
Less: BIR 2306	101.81		
BIR 2307	57.96	VATable Sales	2,876.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.95
Amount Due	2,909.76	VAT Zero Rated Sales	0.00
Add : VAT	244.37	VAT Amount	244.37
TOTAL AMOUNT DUE	3,154.13	TOTAL SALES	3,313.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/19906/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983471238295

Collection Ref. Code : 1861-21-323-9

Account ID : 9835193686-3

Customer Name : FELISARIO,MA. ROSARIO SABARRE

Meter Number : MTR1094340

Period : Aug 2017

Premise Address: SITIO MAYFLOWER 2-D CARLOCK STREET DULJO FATIMA, CEBU CITY

Billing Address: SITIO MAYFLOWER 2-D CARLOCK STREET DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 7,444.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98351936863

BC21/217.0/19906/0/10/09-27-2017/60

4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253620662305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619203

25327492366

Date : 09-27-2017

BC21/217.0/20101/0339435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532749236-6

Collection Ref. Code : 1855-52-986-6

Customer Information----------

Name : MANINGO,JOSEPH AVES

Premise Address: 20 C SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 20 C SPOLARIUM ST DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	403780 GS6	Pole No	:	0339435
Serial No	:	2004209350	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16408
Period From	:	08-27-2017	Prev Rdg	:	16007
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	346	Billed kWh	:	401

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,525.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,040.97
Transmission Charge	0.3503/kWh	140.47
System Loss Charge	0.7535/kWh	302.15
Sub-Total		2,483.59
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,526.00	90.52
Sub-Total		126.36
Government Charges		
Franchise Tax - Local		28.22
Value Added Tax		
Generation		141.05
Transmission		1.64
System Loss		19.40
Distribution		138.29
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		572.47
CURRENT BILL - SEPTEMBER 2017		4,334.80
TOTAL AMOUNT DUE		8,860.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,224.00

Your monthly electricity consumption chart

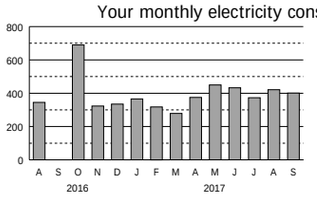

Avg Monthly Usage : 393.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,334.80		
Less : VAT	318.93		
Amount Net of VAT	4,015.87		
Less: BIR 2306	132.90		
BIR 2307	75.81	VATable Sales	3,762.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.54
Amount Due	3,807.16	VAT Zero Rated Sales	0.00
Add : VAT	318.93	VAT Amount	318.93
TOTAL AMOUNT DUE	4,126.09	TOTAL SALES	4,334.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/20101/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253620662305

Collection Ref. Code : 1855-52-986-6
Account ID : 2532749236-6
Customer Name : MANINGO,JOSEPH AVES
Meter Number : 403780 GS6
Period : Aug 2017

Premise Address: 20 C SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 20 C SPOLARIUM ST DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 8,860.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25327492366

BC21/217.0/20101/0/10/09-27-2017/60

4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072745391910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624075

07252300004

Date : 09-27-2017

BC21/217.0/20200/0339435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725230000-4

Collection Ref. Code : 1811-37-416-6

Customer Information----------

Name : BACUS,GERGORIO J

Premise Address: SPOLIARIUM ST RAYMUNDO RAMON TEOFILO T

Billing Address: SPOLIARIUM ST RAYMUNDO RAMON TEOFILO T

TIN :

Metering Information----------

Meter No	:	518872 GS6	Pole No	:	0339435
Serial No	:	61804299	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15339
Period From	:	08-27-2017	Prev Rdg	:	15255
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		- 40.95
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		114.59
CURRENT BILL - SEPTEMBER 2017		839.24
TOTAL AMOUNT DUE		2,619.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,824.00

Your monthly electricity consumption chart

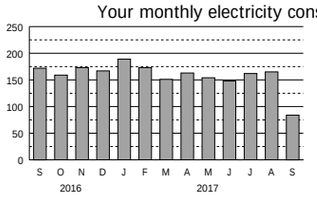

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.24		
Less : VAT	61.96		
Amount Net of VAT	777.28		
Less: BIR 2306	25.84		
BIR 2307	14.60	VATable Sales	724.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.63
Amount Due	736.84	VAT Zero Rated Sales	0.00
Add : VAT	61.96	VAT Amount	61.96
TOTAL AMOUNT DUE	798.80	TOTAL SALES	839.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/20200/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072745391910

Collection Ref. Code : 1811-37-416-6

Account ID : 0725230000-4

Customer Name : BACUS,GERGORIO J

Meter Number : 518872 GS6

Period : Aug 2017

Premise Address: SPOLIARIUM ST RAYMUNDO RAMON TEOFILO T

Billing Address: SPOLIARIUM ST RAYMUNDO RAMON TEOFILO T

TOTAL AMOUNT DUE : 2,619.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07252300004

BC21/217.0/20200/0/10/09-27-2017/60

4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511337994490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620852

51115300009

Date : 09-27-2017

BC21/217.0/20300/0412835/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111530000-9

Collection Ref. Code : 1825-65-755-6

Customer Information----------

Name : CANOY,MARILYN

Premise Address: 18-C SPOLARIUM ST FATIMA DULJO
Billing Address: 18-C SPOLARIUM ST FATIMA DULJO

TIN :

Metering Information----------

Meter No	:	512639 GS6	Pole No	:	0412835
Serial No	:	57757293	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45283
Period From	:	08-27-2017	Prev Rdg	:	44803
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	60	Billed kWh	:	480

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,315.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,443.06
Transmission Charge	0.3503/kWh	168.14
System Loss Charge	0.7535/kWh	361.68
Sub-Total		2,972.88
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,315.50	126.31
Sub-Total		169.21
Government Charges		
Franchise Tax - Local		33.90
Value Added Tax		
Generation		168.83
Transmission		1.96
System Loss		23.25
Distribution		165.41
Others		24.37
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		687.43
CURRENT BILL - SEPTEMBER 2017		5,207.94
TOTAL AMOUNT DUE		11,523.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 5,360.00

Your monthly electricity consumption chart

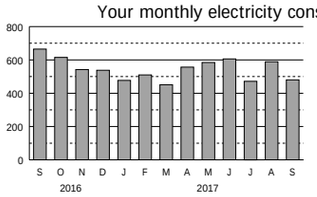

Avg Monthly Usage : 545.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,207.94		
Less : VAT	383.82		
Amount Net of VAT	4,824.12		
Less: BIR 2306	159.93		
BIR 2307	91.09	VATable Sales	4,520.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.61
Amount Due	4,573.10	VAT Zero Rated Sales	0.00
Add : VAT	383.82	VAT Amount	383.82
TOTAL AMOUNT DUE	4,956.92	TOTAL SALES	5,207.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/20300/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511337994490

Collection Ref. Code : 1825-65-755-6
Account ID : 5111530000-9
Customer Name : CANOY,MARILYN
Meter Number : 512639 GS6
Period : Aug 2017

Premise Address: 18-C SPOLARIUM ST FATIMA DULJO
Billing Address: 18-C SPOLARIUM ST FATIMA DULJO

TOTAL AMOUNT DUE : 11,523.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51115300009

BC21/217.0/20300/0/10/09-27-2017/60

4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962075058810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621670

96252300007

Date : 09-27-2017

BC21/217.0/20400/0412835/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625230000-7

Collection Ref. Code : 1811-37-401-8

Customer Information----------

Name : AVES,FE D

Premise Address: 20C SPOLARIUM ST. DULJO-FATIMA
Billing Address: 20C SPOLARIUM ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	512704 GS6	Pole No	:	0412835
Serial No	:	58563600	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6948
Period From	:	08-27-2017	Prev Rdg	:	6864
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 60.64
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 3.79
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		112.08
CURRENT BILL - SEPTEMBER 2017		817.04
TOTAL AMOUNT DUE		1,613.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,176.00

Your monthly electricity consumption chart

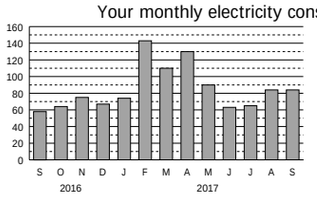

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.04		
Less : VAT	59.59		
Amount Net of VAT	757.45		
Less: BIR 2306	24.85		
BIR 2307	14.21	VATable Sales	704.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.49
Amount Due	718.39	VAT Zero Rated Sales	0.00
Add : VAT	59.59	VAT Amount	59.59
TOTAL AMOUNT DUE	777.98	TOTAL SALES	817.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/20400/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962075058810

Collection Ref. Code : 1811-37-401-8
Account ID : 9625230000-7
Customer Name : AVES,FE D
Meter Number : 512704 GS6
Period : Aug 2017

Premise Address: 20C SPOLARIUM ST. DULJO-FATIMA
Billing Address: 20C SPOLARIUM ST. DULJO-FATIMA

TOTAL AMOUNT DUE : 1,613.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96252300007

BC21/217.0/20400/0/10/09-27-2017/60

4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478568700572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625666

47884300006

Date : 09-27-2017

BC21/217.0/20700/0412835/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788430000-6

Collection Ref. Code : 1843-80-905-2

Customer Information----------

Name : MONTILEAUX,DANNY JOE C

Premise Address: 17 A SPOLARIUM ST. DULJO FATIMA CEBU CITY
Billing Address: 17 A SPOLARIUM ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	512461 GS6	Pole No	:	0412835
Serial No	:	69506609	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7094
Period From	:	08-27-2017	Prev Rdg	:	7036
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	281	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 146.82
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.37
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		68.05
CURRENT BILL - SEPTEMBER 2017		451.40
TOTAL AMOUNT DUE		1,063.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 774.00

Your monthly electricity consumption chart

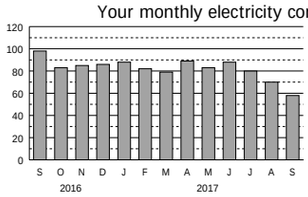

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.40		
Less : VAT	32.57		
Amount Net of VAT	418.83		
Less: BIR 2306	13.58		
BIR 2307	7.72	VATable Sales	383.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.48
Amount Due	397.53	VAT Zero Rated Sales	0.00
Add : VAT	32.57	VAT Amount	32.57
TOTAL AMOUNT DUE	430.10	TOTAL SALES	451.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/20700/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478568700572

Collection Ref. Code : 1843-80-905-2
Account ID : 4788430000-6
Customer Name : MONTILEAUX,DANNY JOE C
Meter Number : 512461 GS6
Period : Aug 2017

Premise Address: 17 A SPOLARIUM ST. DULJO FATIMA CEBU CITY
Billing Address: 17 A SPOLARIUM ST. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,063.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47884300006

BC21/217.0/20700/0/10/09-27-2017/60

4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465537411540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622403

46596222318

Date : 09-27-2017

BC21/217.0/20701/1294343/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659622231-8

Collection Ref. Code : 1857-31-299-6

Customer Information----------

Name : MONSANTO,RIZA SAAVEDRA

Premise Address: 14 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 14 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3156 EIS6	Pole No	:	1294343
Serial No	:	83301525	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9682
Period From	:	08-27-2017	Prev Rdg	:	9423
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	236	Billed kWh	:	259

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,269.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,318.23
Transmission Charge	0.3503/kWh	90.73
System Loss Charge	0.7535/kWh	195.16
Sub-Total		1,604.12
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,500.00	130.00
Sub-Total		153.14
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		91.09
Transmission		1.06
System Loss		12.54
Distribution		89.53
Others		20.63
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		379.15
CURRENT BILL - SEPTEMBER 2017		2,882.50
TOTAL AMOUNT DUE		6,152.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,230.00

Your monthly electricity consumption chart

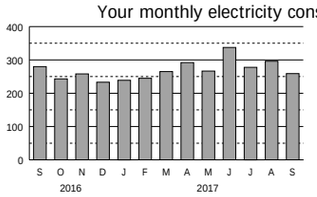

Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.50		
Less : VAT	214.85		
Amount Net of VAT	2,667.65		
Less: BIR 2306	89.51		
BIR 2307	50.44	VATable Sales	2,503.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.30
Amount Due	2,527.70	VAT Zero Rated Sales	0.00
Add : VAT	214.85	VAT Amount	214.85
TOTAL AMOUNT DUE	2,742.55	TOTAL SALES	2,882.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/20701/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465537411540

Collection Ref. Code : 1857-31-299-6

Account ID : 4659622231-8

Customer Name : MONSANTO,RIZA SAAVEDRA

Meter Number : 3156 EIS6

Period : Aug 2017

Premise Address: 14 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 14 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 6,152.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46596222318

BC21/217.0/20701/0/10/09-27-2017/60

4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206802510262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631603

20638334035

Date : 09-27-2017

BC21/217.0/21101/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063833403-5

Collection Ref. Code : 1859-75-341-8

Customer Information----------

Name : CANADA,ROSALINDA GARCIA

Premise Address: MAYFLOWER 9-B SPOLARIUM ST DULJO FATIMA, CEBU CITY

Billing Address: MAYFLOWER 9-B SPOLARIUM ST DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159048	Pole No	:	1293323
Serial No	:	40107716	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4232
Period From	:	08-27-2017	Prev Rdg	:	4012
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	236	Billed kWh	:	220

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,119.73
Transmission Charge	0.3503/kWh	77.07
System Loss Charge	0.7535/kWh	165.77
Sub-Total		1,362.57
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		66.61
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		77.38
Transmission		0.90
System Loss		10.64
Distribution		76.14
Others		9.85
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		314.01
CURRENT BILL - SEPTEMBER 2017		2,377.68
TOTAL AMOUNT DUE		4,725.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,352.00

Your monthly electricity consumption chart

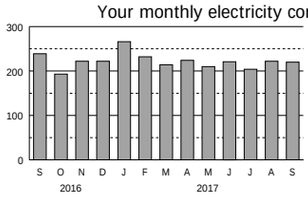

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.68		
Less : VAT	174.91		
Amount Net of VAT	2,202.77		
Less: BIR 2306	72.89		
BIR 2307	41.58	VATable Sales	2,063.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.10
Amount Due	2,088.30	VAT Zero Rated Sales	0.00
Add : VAT	174.91	VAT Amount	174.91
TOTAL AMOUNT DUE	2,263.21	TOTAL SALES	2,377.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/21101/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206802510262

Collection Ref. Code : 1859-75-341-8

Account ID : 2063833403-5

Customer Name : CANADA,ROSALINDA GARCIA

Meter Number : MTR1159048

Period : Aug 2017

Premise Address: MAYFLOWER 9-B SPOLARIUM ST DULJO FATIMA, CEBU CITY

Billing Address: MAYFLOWER 9-B SPOLARIUM ST DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,725.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20638334035 BC21/217.0/21101/0/10/09-27-2017/60 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206675814309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619917

20602300004

Date : 09-27-2017

BC21/217.0/21200/0339456/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060230000-4

Collection Ref. Code : 1809-61-395-7

Customer Information----------

Name : ENRIQUEZ,AZUCENA TM G.

Premise Address: SPOLARIUM ST Cebu City
Billing Address: SPOLARIUM ST Cebu City

TIN :

Metering Information----------

Meter No	:	518982 GS6	Pole No	:	0339456
Serial No	:	53676416	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3636
Period From	:	08-27-2017	Prev Rdg	:	3554
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	20	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 57.69
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 3.52
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		109.63
CURRENT BILL - SEPTEMBER 2017		799.44
TOTAL AMOUNT DUE		1,652.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 868.00

Your monthly electricity consumption chart

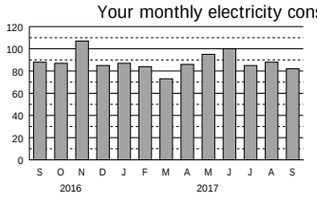

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.44		
Less : VAT	58.38		
Amount Net of VAT	741.06		
Less: BIR 2306	24.33		
BIR 2307	13.90	VATable Sales	689.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.25
Amount Due	702.83	VAT Zero Rated Sales	0.00
Add : VAT	58.38	VAT Amount	58.38
TOTAL AMOUNT DUE	761.21	TOTAL SALES	799.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/21200/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206675814309

Collection Ref. Code : 1809-61-395-7
Account ID : 2060230000-4
Customer Name : ENRIQUEZ,AZUCENA TM G.
Meter Number : 518982 GS6
Period : Aug 2017

Premise Address: SPOLARIUM ST Cebu City
Billing Address: SPOLARIUM ST Cebu City

TOTAL AMOUNT DUE : 1,652.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20602300004

BC21/217.0/21200/0/10/09-27-2017/60

4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562866065537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621735

56252300001

Date : 09-27-2017

BC21/217.0/21605/0412800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625230000-1

Collection Ref. Code : 1811-37-362-3

Customer Information----------

Name : TIO,PAN SOY

Premise Address: 2 SPOLIARIUM ST

Billing Address: 2 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	369533 GS6	Pole No	:	0412800
Serial No	:	02107993	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7897
Period From	:	08-27-2017	Prev Rdg	:	7806
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 22.14
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 0.39
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		125.41
CURRENT BILL - SEPTEMBER 2017		932.25
TOTAL AMOUNT DUE		1,897.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 834.00

Your monthly electricity consumption chart

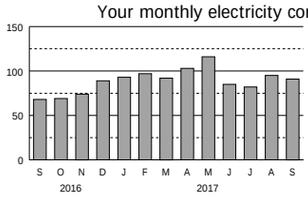

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.25		
Less : VAT	68.23		
Amount Net of VAT	864.02		
Less: BIR 2306	28.44		
BIR 2307	16.26	VATable Sales	806.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.18
Amount Due	819.32	VAT Zero Rated Sales	0.00
Add : VAT	68.23	VAT Amount	68.23
TOTAL AMOUNT DUE	887.55	TOTAL SALES	932.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/21605/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562866065537

Collection Ref. Code : 1811-37-362-3

Account ID : 5625230000-1

Customer Name : TIO,PAN SOY

Meter Number : 369533 GS6

Period : Aug 2017

Premise Address: 2 SPOLIARIUM ST

Billing Address: 2 SPOLIARIUM ST

TOTAL AMOUNT DUE : 1,897.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56252300001

BC21/217.0/21605/0/10/09-27-2017/60

4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677066303037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625197

67734300006

Date : 09-27-2017

BC21/217.0/21700/0339463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773430000-6

Collection Ref. Code : 1821-99-398-5

Customer Information----------

Name : ADRIATICO,AVELINO C

Premise Address: DULJO
Billing Address: DULJO

TIN :

Metering Information----------

Meter No	:	518808 GS6	Pole No	:	0339463
Serial No	:	60082416	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7337
Period From	:	08-27-2017	Prev Rdg	:	7263
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 87.65
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 6.23
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		95.69
CURRENT BILL - SEPTEMBER 2017		683.09
TOTAL AMOUNT DUE		1,363.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 710.00

Your monthly electricity consumption chart

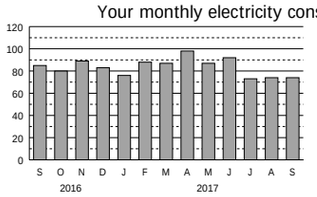

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.09		
Less : VAT	49.69		
Amount Net of VAT	633.40		
Less: BIR 2306	20.70		
BIR 2307	11.84	VATable Sales	587.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.00
Amount Due	600.86	VAT Zero Rated Sales	0.00
Add : VAT	49.69	VAT Amount	49.69
TOTAL AMOUNT DUE	650.55	TOTAL SALES	683.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/21700/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677066303037

Collection Ref. Code : 1821-99-398-5
Account ID : 6773430000-6
Customer Name : ADRIATICO,AVELINO C
Meter Number : 518808 GS6
Period : Aug 2017

Premise Address: DULJO
Billing Address: DULJO

TOTAL AMOUNT DUE : 1,363.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67734300006

BC21/217.0/21700/0/10/09-27-2017/60

4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323251266763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623467

32373300006

Date : 09-27-2017

BC21/217.0/21800/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237330000-6

Collection Ref. Code : 1833-83-062-8

Customer Information----------

Name : DUGENIO,JUANITO MAINIT

Premise Address: 18-C SPOLARIUM ST. CARLOCK EXT. SITIO MAYFLOWER DULJO FATIMA, CEBU CITY

Billing Address: 18-C SPOLARIUM ST. CARLOCK EXT. SITIO MAYFLOWER DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3988 EIS6	Pole No	:	0412842
Serial No	:	83304346	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3064
Period From	:	08-27-2017	Prev Rdg	:	3022
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 145.32
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.88
CURRENT BILL - SEPTEMBER 2017		285.87
TOTAL AMOUNT DUE		511.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 214.00

Your monthly electricity consumption chart

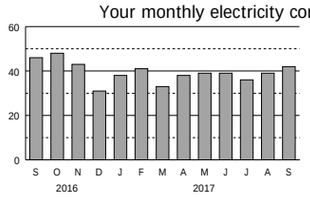

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.87		
Less : VAT	20.48		
Amount Net of VAT	265.39		
Less: BIR 2306	8.54		
BIR 2307	4.84	VATable Sales	239.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.40
Amount Due	252.01	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	272.49	TOTAL SALES	285.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/21800/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323251266763

Collection Ref. Code : 1833-83-062-8

Account ID : 3237330000-6

Customer Name : DUGENIO,JUANITO MAINIT

Meter Number : 3988 EIS6

Period : Aug 2017

Premise Address: 18-C SPOLARIUM ST. CARLOCK EXT. SITIO MAYFLOWER DULJO FATIMA, CEBU CITY

Billing Address: 18-C SPOLARIUM ST. CARLOCK EXT. SITIO MAYFLOWER DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 511.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32373300006 BC21/217.0/21800/0/10/09-27-2017/60 4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979531824794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625813

97972626036

Date : 09-27-2017

BC21/217.0/21900/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797262603-6

Collection Ref. Code : 1853-51-881-6

Customer Information----------

Name : RAFOLS,LOURDES PADILLA

Premise Address: 2-A TUPAS CARLOCK MAYFLOWER DULJO,FATIMA
Billing Address: 2-A TUPAS CARLOCK MAYFLOWER DULJO,FATIMA

TIN :

Metering Information----------

Meter No	:	551398 GS6	Pole No	:	0412842
Serial No	:	56409879	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3155
Period From	:	08-27-2017	Prev Rdg	:	3101
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 2,360.00	47.20
Sub-Total		- 100.99
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 6.27
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		67.99
CURRENT BILL - SEPTEMBER 2017		460.96
TOTAL AMOUNT DUE		2,821.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 853.00

Your monthly electricity consumption chart

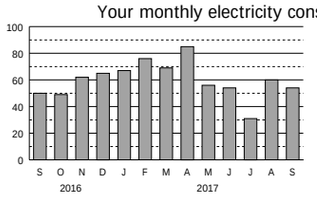

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.96		
Less : VAT	34.69		
Amount Net of VAT	426.27		
Less: BIR 2306	14.46		
BIR 2307	7.92	VATable Sales	392.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.30
Amount Due	403.89	VAT Zero Rated Sales	0.00
Add : VAT	34.69	VAT Amount	34.69
TOTAL AMOUNT DUE	438.58	TOTAL SALES	460.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/21900/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979531824794

Collection Ref. Code : 1853-51-881-6
Account ID : 9797262603-6
Customer Name : RAFOLS,LOURDES PADILLA
Meter Number : 551398 GS6
Period : Apr 2017 to Aug 2017

Premise Address: 2-A TUPAS CARLOCK MAYFLOWER DULJO,FATIMA
Billing Address: 2-A TUPAS CARLOCK MAYFLOWER DULJO,FATIMA

TOTAL AMOUNT DUE : 2,821.20 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97972626036

BC21/217.0/21900/0/10/09-27-2017/60

4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952764574789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619105

95252300009

Date : 09-27-2017

BC21/217.0/22005/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525230000-9

Collection Ref. Code : 1811-37-287-2

Customer Information----------

Name : LOQUERO,EULALIA

Premise Address: TUPAS CARLOCK BK PARAY RES
Billing Address: TUPAS CARLOCK BK PARAY RES

TIN :

Metering Information----------

Meter No	:	514442 GS6	Pole No	:	0412842
Serial No	:	59080602	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3906
Period From	:	08-27-2017	Prev Rdg	:	3846
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 155.72
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 12.23
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		69.89
CURRENT BILL - SEPTEMBER 2017		462.46
TOTAL AMOUNT DUE		901.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 454.00

Your monthly electricity consumption chart

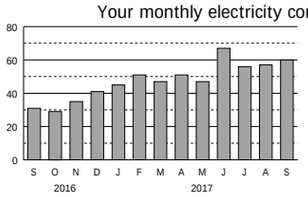

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.46		
Less : VAT	33.23		
Amount Net of VAT	429.23		
Less: BIR 2306	13.84		
BIR 2307	7.91	VATable Sales	392.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	407.48	VAT Zero Rated Sales	0.00
Add : VAT	33.23	VAT Amount	33.23
TOTAL AMOUNT DUE	440.71	TOTAL SALES	462.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/22005/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952764574789

Collection Ref. Code : 1811-37-287-2
Account ID : 9525230000-9
Customer Name : LOQUERO,EULALIA
Meter Number : 514442 GS6
Period : Aug 2017

Premise Address: TUPAS CARLOCK BK PARAY RES
Billing Address: TUPAS CARLOCK BK PARAY RES

TOTAL AMOUNT DUE : 901.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95252300009

BC21/217.0/22005/0/10/09-27-2017/60

4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479637048548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625964

47943300005

Date : 09-27-2017

BC21/217.0/22100/0339463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794330000-5

Collection Ref. Code : 1845-65-359-9

Customer Information----------

Name : GETUTUA,LETECIA A

Premise Address: 2-C MAYFLOWER SPOLARIUM ST. DULJO FATIMA CEBU CITY

Billing Address: 2-C MAYFLOWER SPOLARIUM ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034737	Pole No	:	0339463
Serial No	:	121756255	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4367
Period From	:	08-27-2017	Prev Rdg	:	4264
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 938.00	18.76
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		4.23
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		146.96
CURRENT BILL - SEPTEMBER 2017		1,112.58
TOTAL AMOUNT DUE		2,050.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 914.00

Your monthly electricity consumption chart

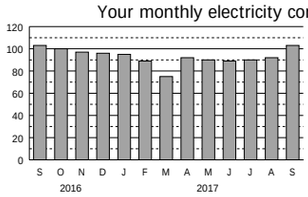

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.58		
Less : VAT	81.84		
Amount Net of VAT	1,030.74		
Less: BIR 2306	34.11		
BIR 2307	19.46	VATable Sales	965.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.12
Amount Due	977.17	VAT Zero Rated Sales	0.00
Add : VAT	81.84	VAT Amount	81.84
TOTAL AMOUNT DUE	1,059.01	TOTAL SALES	1,112.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/22100/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479637048548

Collection Ref. Code : 1845-65-359-9

Account ID : 4794330000-5

Customer Name : GETUTUA,LETECIA A

Meter Number : MTR1034737

Period : Aug 2017

Premise Address: 2-C MAYFLOWER SPOLARIUM ST. DULJO FATIMA CEBU CITY

Billing Address: 2-C MAYFLOWER SPOLARIUM ST. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,050.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47943300005

BC21/217.0/22100/0/10/09-27-2017/60

4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993854272106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636321

99342142785

Date : 09-27-2017

BC21/217.0/22402/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934214278-5

Collection Ref. Code : 1855-95-800-7

Customer Information----------

Name : AGRAVANTE,ELVIRA ALQUILOS

Premise Address: 2-A SPOLARIUM DULJO FATIMA
Billing Address: 2-A SPOLARIUM DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1094325	Pole No	:	1293323
Serial No	:	40026664	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1836
Period From	:	08-27-2017	Prev Rdg	:	1791
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 152.96
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.47
CURRENT BILL - SEPTEMBER 2017		308.98
TOTAL AMOUNT DUE		910.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 368.00

Your monthly electricity consumption chart

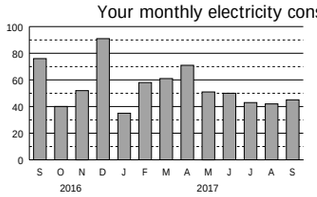

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.98		
Less : VAT	22.24		
Amount Net of VAT	286.74		
Less: BIR 2306	9.27		
BIR 2307	5.23	VATable Sales	259.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.23
Amount Due	272.24	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	294.48	TOTAL SALES	308.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/22402/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993854272106

Collection Ref. Code : 1855-95-800-7
Account ID : 9934214278-5
Customer Name : AGRAVANTE,ELVIRA ALQUILOS
Meter Number : MTR1094325
Period : Jul 2017 to Aug 2017

Premise Address: 2-A SPOLARIUM DULJO FATIMA
Billing Address: 2-A SPOLARIUM DULJO FATIMA

TOTAL AMOUNT DUE : 910.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99342142785

BC21/217.0/22402/0/10/09-27-2017/60

4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032240861345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626208

03234300006

Date : 09-27-2017

BC21/217.0/22500/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323430000-6

Collection Ref. Code : 1837-84-152-7

Customer Information----------

Name : BUGHAO,PRIMITIVO P

Premise Address: CARLOCK COR TUPAS CEBU CITY
Billing Address: CARLOCK COR TUPAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	551199 GS6	Pole No	:	0412842
Serial No	:	22614802	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4785
Period From	:	08-27-2017	Prev Rdg	:	4599
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 607.50	12.15
Sub-Total		28.77
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		262.07
CURRENT BILL - SEPTEMBER 2017		1,980.03
TOTAL AMOUNT DUE		2,587.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 567.00

Your monthly electricity consumption chart

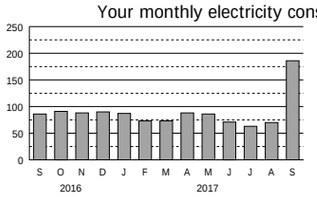

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.03		
Less : VAT	144.66		
Amount Net of VAT	1,835.37		
Less: BIR 2306	60.27		
BIR 2307	34.62	VATable Sales	1,717.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.41
Amount Due	1,740.48	VAT Zero Rated Sales	0.00
Add : VAT	144.66	VAT Amount	144.66
TOTAL AMOUNT DUE	1,885.14	TOTAL SALES	1,980.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/22500/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032240861345

Collection Ref. Code : 1837-84-152-7
Account ID : 0323430000-6
Customer Name : BUGHAO,PRIMITIVO P
Meter Number : 551199 GS6
Period : Aug 2017

Premise Address: CARLOCK COR TUPAS CEBU CITY
Billing Address: CARLOCK COR TUPAS CEBU CITY

TOTAL AMOUNT DUE : 2,587.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03234300006

BC21/217.0/22500/0/10/09-27-2017/60

4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503603014614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50325300007

1011619065
Date : 09-27-2017
BC21/217.0/22600/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032530000-7
Collection Ref. Code : 1825-88-476-5

Customer Information----------
Name : REPAJA,EDWIN
Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

TIN :

Metering Information----------

Meter No	:	010911 EFS6	Pole No	:	0412842
Serial No	:	121439038	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3213
Period From	:	08-27-2017	Prev Rdg	:	3145
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	60	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 104.90
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 7.52
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		86.01
CURRENT BILL - SEPTEMBER 2017		601.84
TOTAL AMOUNT DUE		942.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 622.00

Your monthly electricity consumption chart

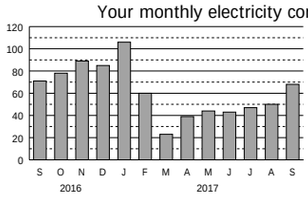

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.84		
Less : VAT	43.93		
Amount Net of VAT	557.91		
Less: BIR 2306	18.32		
BIR 2307	10.39	VATable Sales	515.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.08
Amount Due	529.20	VAT Zero Rated Sales	0.00
Add : VAT	43.93	VAT Amount	43.93
TOTAL AMOUNT DUE	573.13	TOTAL SALES	601.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/22600/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503603014614

Collection Ref. Code : 1825-88-476-5
Account ID : 5032530000-7
Customer Name : REPAJA,EDWIN
Meter Number : 010911 EFS6
Period : Aug 2017

Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

TOTAL AMOUNT DUE : 942.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50325300007

BC21/217.0/22600/0/10/09-27-2017/60

4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360057824767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621361

36094300005

Date : 09-27-2017

BC21/217.0/22700/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609430000-5

Collection Ref. Code : 1843-77-848-3

Customer Information----------

Name : BORADO,ROMEO T

Premise Address: MAYFLOWER, CARLOCK EXT. DULJO-FATIMA CEBU CITY
Billing Address: MAYFLOWER, CARLOCK EXT. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	398252 GS6	Pole No	:	0412842
Serial No	:	65819276	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12792
Period From	:	08-27-2017	Prev Rdg	:	12485
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	236	Billed kWh	:	307

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,268.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,562.54
Transmission Charge	0.3503/kWh	107.54
System Loss Charge	0.7535/kWh	231.32
Sub-Total		1,901.40
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,268.00	65.36
Sub-Total		92.79
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		107.99
Transmission		1.25
System Loss		14.87
Distribution		106.01
Others		13.72
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		437.93
CURRENT BILL - SEPTEMBER 2017		3,315.53
TOTAL AMOUNT DUE		6,583.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,990.00

Your monthly electricity consumption chart

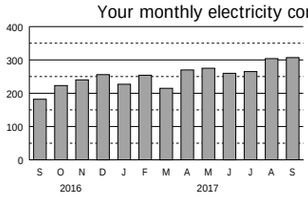

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.53		
Less : VAT	243.84		
Amount Net of VAT	3,071.69		
Less: BIR 2306	101.61		
BIR 2307	57.98	VATable Sales	2,877.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.09
Amount Due	2,912.10	VAT Zero Rated Sales	0.00
Add : VAT	243.84	VAT Amount	243.84
TOTAL AMOUNT DUE	3,155.94	TOTAL SALES	3,315.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/22700/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360057824767

Collection Ref. Code : 1843-77-848-3
Account ID : 3609430000-5
Customer Name : BORADO,ROMEO T
Meter Number : 398252 GS6
Period : Aug 2017

Premise Address: MAYFLOWER, CARLOCK EXT. DULJO-FATIMA CEBU CITY
Billing Address: MAYFLOWER, CARLOCK EXT. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 6,583.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36094300005

BC21/217.0/22700/0/10/09-27-2017/60

4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720236509738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623421

72005300008

Date : 09-27-2017

BC21/217.0/22800/0339456/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200530000-8

Collection Ref. Code : 1843-82-116-8

Customer Information----------

Name : BACLAY,REX JUDE A

Premise Address: 2-F CARLOCK ST. DULJO-FATIMA CEBU CITY
Billing Address: 2-F CARLOCK ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518977 GS6	Pole No	:	0339456
Serial No	:	52196577	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8300
Period From	:	08-27-2017	Prev Rdg	:	8139
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	932	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		230.38
CURRENT BILL - SEPTEMBER 2017		1,745.26
TOTAL AMOUNT DUE		3,628.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,640.00

Your monthly electricity consumption chart

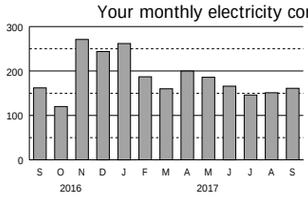

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.26		
Less : VAT	128.57		
Amount Net of VAT	1,616.69		
Less: BIR 2306	53.58		
BIR 2307	30.52	VATable Sales	1,514.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.81
Amount Due	1,532.59	VAT Zero Rated Sales	0.00
Add : VAT	128.57	VAT Amount	128.57
TOTAL AMOUNT DUE	1,661.16	TOTAL SALES	1,745.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/22800/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720236509738

Collection Ref. Code : 1843-82-116-8
Account ID : 7200530000-8
Customer Name : BACLAY,REX JUDE A
Meter Number : 518977 GS6
Period : Aug 2017

Premise Address: 2-F CARLOCK ST. DULJO-FATIMA CEBU CITY
Billing Address: 2-F CARLOCK ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,628.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72005300008

BC21/217.0/22800/0/10/09-27-2017/60

4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298885344838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630504

29874300006

Date : 09-27-2017

BC21/217.0/23200/0412821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987430000-6

Collection Ref. Code : 1843-64-983-7

Customer Information----------

Name : MAKABENTA,JUANITO JR A

Premise Address: 2-F CARLOCK ST. DULJO- FATIMA CEBU CITY
Billing Address: 2-F CARLOCK ST. DULJO- FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	512590 GS6	Pole No	:	0412821
Serial No	:	67668188	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11218
Period From	:	08-27-2017	Prev Rdg	:	11037
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	426	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,981.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.6044/kWh	109.40
System Loss Charge	0.7353/kWh	133.09
Sub-Total		1,163.73
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		55.81
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		63.67
Transmission		1.25
System Loss		8.21
Distribution		62.75
Others		8.27
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		258.93
CURRENT BILL - SEPTEMBER 2017		2,001.37
TOTAL AMOUNT DUE		3,982.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 2,167.00

Your monthly electricity consumption chart

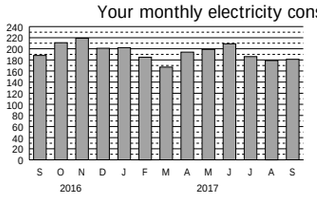

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.37		
Less : VAT	144.15		
Amount Net of VAT	1,857.22		
Less: BIR 2306	60.07		
BIR 2307	35.11	VATable Sales	1,742.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.78
Amount Due	1,762.04	VAT Zero Rated Sales	0.00
Add : VAT	144.15	VAT Amount	144.15
TOTAL AMOUNT DUE	1,906.19	TOTAL SALES	2,001.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23200/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298885344838

Collection Ref. Code : 1843-64-983-7
Account ID : 2987430000-6
Customer Name : MAKABENTA,JUANITO JR A
Meter Number : 512590 GS6
Period : Aug 2017

Premise Address: 2-F CARLOCK ST. DULJO- FATIMA CEBU CITY
Billing Address: 2-F CARLOCK ST. DULJO- FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,982.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29874300006

BC21/217.0/23200/0/10/09-27-2017/60

4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934263416438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626637

93458532137

Date : 09-27-2017

BC21/217.0/23300/0412821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345853213-7

Collection Ref. Code : 1861-21-497-9

Customer Information----------

Name : MERCADO,VIRGINIA LABIOGO

Premise Address: 2 F CARLOCK DULJO FATIMA, CEBU CITY
Billing Address: 2 F CARLOCK DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106942	Pole No	:	0412821
Serial No	:	129126816	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6399
Period From	:	08-27-2017	Prev Rdg	:	6073
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	346	Billed kWh	:	326

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,659.24
Transmission Charge	0.3503/kWh	114.20
System Loss Charge	0.7535/kWh	245.64
Sub-Total		2,019.08
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,614.50	72.29
Sub-Total		101.42
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		114.66
Transmission		1.33
System Loss		15.77
Distribution		112.53
Others		14.92
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		465.33
CURRENT BILL - SEPTEMBER 2017		3,523.62
TOTAL AMOUNT DUE		4,138.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,000.00

Your monthly electricity consumption chart

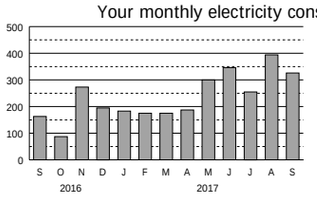

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,523.62		
Less : VAT	259.21		
Amount Net of VAT	3,264.41		
Less: BIR 2306	108.01		
BIR 2307	61.62	VATable Sales	3,058.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.12
Amount Due	3,094.78	VAT Zero Rated Sales	0.00
Add : VAT	259.21	VAT Amount	259.21
TOTAL AMOUNT DUE	3,353.99	TOTAL SALES	3,523.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23300/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934263416438

Collection Ref. Code : 1861-21-497-9
Account ID : 9345853213-7
Customer Name : MERCADO,VIRGINIA LABIOGO
Meter Number : MTR1106942
Period : Aug 2017

Premise Address: 2 F CARLOCK DULJO FATIMA, CEBU CITY
Billing Address: 2 F CARLOCK DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,138.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93458532137

BC21/217.0/23300/0/10/09-27-2017/60

4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600786166063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618519

60061212951

Date : 09-27-2017

BC21/217.0/23301/0412821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006121295-1

Collection Ref. Code : 1861-95-827-7

Customer Information----------

Name : MAKABENTA,JUBY AVENIDO

Premise Address: 2-F CARLOCK ST. SITIO MAYFLOWER DULJO FATIMA, CEBU CITY

Billing Address: 2-F CARLOCK ST. SITIO MAYFLOWER DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132341	Pole No	:	0412821
Serial No	:	40081686	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2587
Period From	:	08-27-2017	Prev Rdg	:	2494
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	346	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,947.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 4,948.00	98.96
Sub-Total		56.60
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		9.18
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		138.33
CURRENT BILL - SEPTEMBER 2017		1,042.04
TOTAL AMOUNT DUE		5,990.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,219.53

Your monthly electricity consumption chart

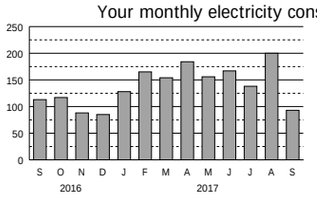

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.04		
Less : VAT	79.30		
Amount Net of VAT	962.74		
Less: BIR 2306	33.05		
BIR 2307	18.21	VATable Sales	903.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.03
Amount Due	911.48	VAT Zero Rated Sales	0.00
Add : VAT	79.30	VAT Amount	79.30
TOTAL AMOUNT DUE	990.78	TOTAL SALES	1,042.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23301/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600786166063

Collection Ref. Code : 1861-95-827-7

Account ID : 6006121295-1

Customer Name : MAKABENTA,JUBY AVENIDO

Meter Number : MTR1132341

Period : Jul 2017 to Aug 2017

Premise Address: 2-F CARLOCK ST. SITIO MAYFLOWER DULJO FATIMA, CEBU CITY

Billing Address: 2-F CARLOCK ST. SITIO MAYFLOWER DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 5,990.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60061212951

BC21/217.0/23301/0/10/09-27-2017/60

4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062944521943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621344

06252300006

Date : 09-27-2017

BC21/217.0/23400/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625230000-6

Collection Ref. Code : 1811-37-290-2

Customer Information----------

Name : TOQUERO,PAULO

Premise Address: SAWANG CALERO BK GERRY PARAY RES
Billing Address: SAWANG CALERO BK GERRY PARAY RES

TIN :

Metering Information----------

Meter No	:	418586 GS6	Pole No	:	0412842
Serial No	:	70701631	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12504
Period From	:	08-27-2017	Prev Rdg	:	12332
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		244.69
CURRENT BILL - SEPTEMBER 2017		1,851.61
TOTAL AMOUNT DUE		3,307.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,600.00

Your monthly electricity consumption chart

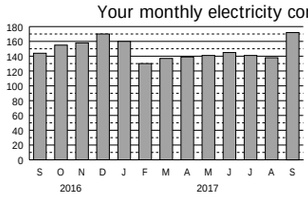

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.61		
Less : VAT	136.00		
Amount Net of VAT	1,715.61		
Less: BIR 2306	56.68		
BIR 2307	32.38	VATable Sales	1,606.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.69
Amount Due	1,626.55	VAT Zero Rated Sales	0.00
Add : VAT	136.00	VAT Amount	136.00
TOTAL AMOUNT DUE	1,762.55	TOTAL SALES	1,851.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23400/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062944521943

Collection Ref. Code : 1811-37-290-2
Account ID : 0625230000-6
Customer Name : TOQUERO,PAULO
Meter Number : 418586 GS6
Period : Aug 2017

Premise Address: SAWANG CALERO BK GERRY PARAY RES
Billing Address: SAWANG CALERO BK GERRY PARAY RES

TOTAL AMOUNT DUE : 3,307.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06252300006

BC21/217.0/23400/0/10/09-27-2017/60

4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852090394169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619016

85252300000

Date : 09-27-2017

BC21/217.0/23500/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525230000-0

Collection Ref. Code : 1811-37-281-3

Customer Information----------

Name : CASTILLO,ELIZABETH

Premise Address: INT TUPAS ST NR COCKPIT OR SEASHORE
Billing Address: INT TUPAS ST NR COCKPIT OR SEASHORE

TIN :

Metering Information----------

Meter No	:	411884 GS6	Pole No	:	0412842
Serial No	:	58342849	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24445
Period From	:	08-27-2017	Prev Rdg	:	24218
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,155.36
Transmission Charge	0.3503/kWh	79.52
System Loss Charge	0.7535/kWh	171.04
Sub-Total		1,405.92
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 851.50	17.03
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		79.83
Transmission		0.93
System Loss		11.00
Distribution		78.54
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		319.96
CURRENT BILL - SEPTEMBER 2017		2,417.72
TOTAL AMOUNT DUE		3,269.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,223.00

Your monthly electricity consumption chart

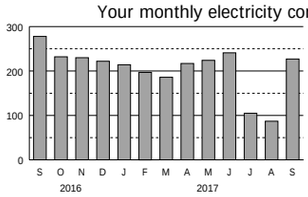

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.72		
Less : VAT	176.67		
Amount Net of VAT	2,241.05		
Less: BIR 2306	73.62		
BIR 2307	42.27	VATable Sales	2,097.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.29
Amount Due	2,125.16	VAT Zero Rated Sales	0.00
Add : VAT	176.67	VAT Amount	176.67
TOTAL AMOUNT DUE	2,301.83	TOTAL SALES	2,417.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23500/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852090394169

Collection Ref. Code : 1811-37-281-3
Account ID : 8525230000-0
Customer Name : CASTILLO,ELIZABETH
Meter Number : 411884 GS6
Period : Aug 2017

Premise Address: INT TUPAS ST NR COCKPIT OR SEASHORE
Billing Address: INT TUPAS ST NR COCKPIT OR SEASHORE

TOTAL AMOUNT DUE : 3,269.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85252300000

BC21/217.0/23500/0/10/09-27-2017/60

4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069617300287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623474

06963300006

Date : 09-27-2017

BC21/217.0/23505/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696330000-6

Collection Ref. Code : 1827-62-758-1

Customer Information----------

Name : OLIVO,EDMUNDO J

Premise Address: TUPAS CARLOCK
Billing Address: TUPAS CARLOCK

TIN :

Metering Information----------

Meter No	:	551225 GS6	Pole No	:	0414392
Serial No	:	58289973	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15306
Period From	:	08-27-2017	Prev Rdg	:	15103
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,033.21
Transmission Charge	0.3503/kWh	71.11
System Loss Charge	0.7535/kWh	152.96
Sub-Total		1,257.28
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,117.00	42.34
Sub-Total		60.48
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		71.41
Transmission		0.83
System Loss		9.82
Distribution		70.30
Others		8.97
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		289.68
CURRENT BILL - SEPTEMBER 2017		2,193.29
TOTAL AMOUNT DUE		4,310.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,100.00

Your monthly electricity consumption chart

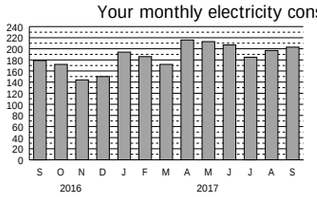

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.29		
Less : VAT	161.33		
Amount Net of VAT	2,031.96		
Less: BIR 2306	67.22		
BIR 2307	38.36	VATable Sales	1,903.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.35
Amount Due	1,926.38	VAT Zero Rated Sales	0.00
Add : VAT	161.33	VAT Amount	161.33
TOTAL AMOUNT DUE	2,087.71	TOTAL SALES	2,193.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23505/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069617300287

Collection Ref. Code : 1827-62-758-1
Account ID : 0696330000-6
Customer Name : OLIVO,EDMUNDO J
Meter Number : 551225 GS6
Period : Aug 2017

Premise Address: TUPAS CARLOCK
Billing Address: TUPAS CARLOCK

TOTAL AMOUNT DUE : 4,310.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06963300006

BC21/217.0/23505/0/10/09-27-2017/60

4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001360691766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618813

00134300003

Date : 09-27-2017

BC21/217.0/23600/0414385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013430000-3

Collection Ref. Code : 1829-91-455-3

Customer Information----------

Name : ELARCOSA,RAUL TONILON

Premise Address: 4-D TUPAS CARLOCK ST. SAWANG CALERO, CEBU CITY

Billing Address: 4-D TUPAS CARLOCK ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5481 EIS6	Pole No	:	0414385
Serial No	:	34495380	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8530
Period From	:	08-27-2017	Prev Rdg	:	8265
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	346	Billed kWh	:	265

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.77
Transmission Charge	0.3503/kWh	92.83
System Loss Charge	0.7535/kWh	199.68
Sub-Total		1,641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,619.00	112.38
Sub-Total		136.06
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		93.21
Transmission		1.08
System Loss		12.84
Distribution		91.59
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		385.29
CURRENT BILL - SEPTEMBER 2017		2,925.88
TOTAL AMOUNT DUE		5,834.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,710.00

Your monthly electricity consumption chart

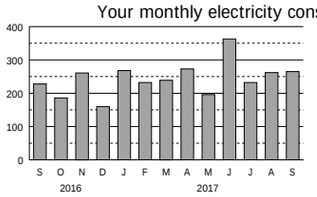

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.88		
Less : VAT	217.33		
Amount Net of VAT	2,708.55		
Less: BIR 2306	90.56		
BIR 2307	51.19	VATable Sales	2,540.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.96
Amount Due	2,566.80	VAT Zero Rated Sales	0.00
Add : VAT	217.33	VAT Amount	217.33
TOTAL AMOUNT DUE	2,784.13	TOTAL SALES	2,925.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23600/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001360691766

Collection Ref. Code : 1829-91-455-3

Account ID : 0013430000-3

Customer Name : ELARCOSA,RAUL TONILON

Meter Number : 5481 EIS6

Period : Aug 2017

Premise Address: 4-D TUPAS CARLOCK ST. SAWANG CALERO, CEBU CITY

Billing Address: 4-D TUPAS CARLOCK ST. SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 5,834.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00134300003

BC21/217.0/23600/0/10/09-27-2017/60

4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379657705278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625959

37962554418

Date : 09-27-2017

BC21/217.0/23800/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796255441-8

Collection Ref. Code : 1853-73-272-9

Customer Information----------

Name : NANOY,MARILOU CASTILLO

Premise Address: 4-D COR. TUPAS CARLOCK ST, CEBU CITY
Billing Address: 4-D COR. TUPAS CARLOCK ST, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559590 GS6	Pole No	:	0412842
Serial No	:	97015899	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11060
Period From	:	08-27-2017	Prev Rdg	:	10705
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	354	Billed kWh	:	355

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,714.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,806.84
Transmission Charge	0.3503/kWh	124.36
System Loss Charge	0.7535/kWh	267.49
Sub-Total		2,198.69
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 11,059.00	221.18
Sub-Total		252.91
Government Charges		
Franchise Tax - Local		26.04
Value Added Tax		
Generation		124.86
Transmission		1.45
System Loss		17.20
Distribution		122.49
Others		33.47
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		525.00
CURRENT BILL - SEPTEMBER 2017		3,997.36
TOTAL AMOUNT DUE		12,711.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,345.00

Your monthly electricity consumption chart

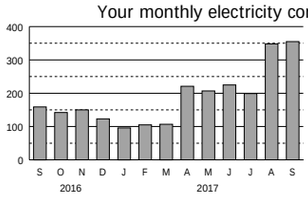

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.36		
Less : VAT	299.47		
Amount Net of VAT	3,697.89		
Less: BIR 2306	124.78		
BIR 2307	69.97	VATable Sales	3,472.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.53
Amount Due	3,503.14	VAT Zero Rated Sales	0.00
Add : VAT	299.47	VAT Amount	299.47
TOTAL AMOUNT DUE	3,802.61	TOTAL SALES	3,997.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23800/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379657705278

Collection Ref. Code : 1853-73-272-9
Account ID : 3796255441-8
Customer Name : NANOY,MARILOU CASTILLO
Meter Number : 559590 GS6
Period : Jun 2017 to Aug 2017

Premise Address: 4-D COR. TUPAS CARLOCK ST, CEBU CITY
Billing Address: 4-D COR. TUPAS CARLOCK ST, CEBU CITY

TOTAL AMOUNT DUE : 12,711.44 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37962554418

BC21/217.0/23800/0/10/09-27-2017/60

4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101330406767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618563

10134300002

Date : 09-27-2017

BC21/217.0/23900/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013430000-2

Collection Ref. Code : 1829-91-461-8

Customer Information----------

Name : TABAR,OSCAR T TM

Premise Address: SAWANG CALERO

Billing Address: SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	496056 GS6	Pole No	:	0412842
Serial No	:	80825083	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7900
Period From	:	08-27-2017	Prev Rdg	:	7816
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 64.47
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		111.58
CURRENT BILL - SEPTEMBER 2017		812.71
TOTAL AMOUNT DUE		1,417.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 437.00

Your monthly electricity consumption chart

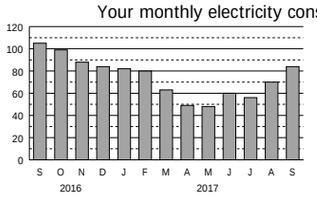

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.71		
Less : VAT	59.12		
Amount Net of VAT	753.59		
Less: BIR 2306	24.65		
BIR 2307	14.13	VATable Sales	701.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.46
Amount Due	714.81	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	773.93	TOTAL SALES	812.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23900/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101330406767

Collection Ref. Code : 1829-91-461-8

Account ID : 1013430000-2

Customer Name : TABAR,OSCAR T TM

Meter Number : 496056 GS6

Period : Aug 2017

Premise Address: SAWANG CALERO

Billing Address: SAWANG CALERO

TOTAL AMOUNT DUE : 1,417.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10134300002

BC21/217.0/23900/0/10/09-27-2017/60

4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642904054565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636269

64267199889

Date : 09-27-2017

BC21/217.0/23901/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426719988-9

Collection Ref. Code : 1859-22-257-9

Customer Information----------

Name : MAKABENTA,ARTHUR GALLEGO

Premise Address: BLK 2,4-D CARLOCK ST. TUPAS SAWANG CALERO, CEBU CITY

Billing Address: BLK 2,4-D CARLOCK ST. TUPAS SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179831	Pole No	:	1293323
Serial No	:	40117918	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1632
Period From	:	08-27-2017	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		5.22
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		174.17
CURRENT BILL - SEPTEMBER 2017		1,318.77
TOTAL AMOUNT DUE		2,519.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 780.00

Your monthly electricity consumption chart

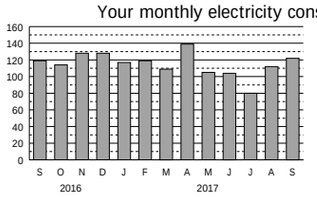

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.77		
Less : VAT	97.03		
Amount Net of VAT	1,221.74		
Less: BIR 2306	40.43		
BIR 2307	23.06	VATable Sales	1,144.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.14
Amount Due	1,158.25	VAT Zero Rated Sales	0.00
Add : VAT	97.03	VAT Amount	97.03
TOTAL AMOUNT DUE	1,255.28	TOTAL SALES	1,318.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23901/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642904054565

Collection Ref. Code : 1859-22-257-9

Account ID : 6426719988-9

Customer Name : MAKABENTA,ARTHUR GALLEGO

Meter Number : MTR1179831

Period : Aug 2017

Premise Address: BLK 2,4-D CARLOCK ST. TUPAS SAWANG CALERO, CEBU CITY

Billing Address: BLK 2,4-D CARLOCK ST. TUPAS SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 2,519.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64267199889

BC21/217.0/23901/0/10/09-27-2017/60

4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064483207487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622109

06425300008

Date : 09-27-2017

BC21/217.0/23905/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642530000-8

Collection Ref. Code : 1845-41-164-1

Customer Information----------

Name : SY,MA. CECELIA M

Premise Address: 4-D TUPAS COR CARLOCK SAWANG CALERO CEBU CITY
Billing Address: 4-D TUPAS COR CARLOCK SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	548042 GS6	Pole No	:	0412842
Serial No	:	65120931	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8202
Period From	:	08-27-2017	Prev Rdg	:	7921
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	420	Billed kWh	:	281

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,430.21
Transmission Charge	0.3503/kWh	98.43
System Loss Charge	0.7535/kWh	211.73
Sub-Total		1,740.37
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		78.94
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		98.84
Transmission		1.15
System Loss		13.60
Distribution		97.08
Others		11.84
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		400.12
CURRENT BILL - SEPTEMBER 2017		3,028.46
TOTAL AMOUNT DUE		5,719.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 2,095.00

Your monthly electricity consumption chart

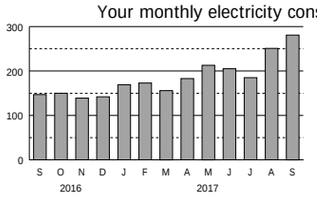

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.46		
Less : VAT	222.51		
Amount Net of VAT	2,805.95		
Less: BIR 2306	92.72		
BIR 2307	52.96	VATable Sales	2,628.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.61
Amount Due	2,660.27	VAT Zero Rated Sales	0.00
Add : VAT	222.51	VAT Amount	222.51
TOTAL AMOUNT DUE	2,882.78	TOTAL SALES	3,028.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23905/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064483207487

Collection Ref. Code : 1845-41-164-1
Account ID : 0642530000-8
Customer Name : SY,MA. CECELIA M
Meter Number : 548042 GS6
Period : Aug 2017

Premise Address: 4-D TUPAS COR CARLOCK SAWANG CALERO CEBU CITY
Billing Address: 4-D TUPAS COR CARLOCK SAWANG CALERO CEBU CITY

TOTAL AMOUNT DUE : 5,719.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06425300008

BC21/217.0/23905/0/10/09-27-2017/60

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137355828304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627761

13762435355

Date : 09-27-2017

BC21/217.0/24101/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376243535-5

Collection Ref. Code : 1855-89-950-7

Customer Information----------

Name : BACALSO,TED GANABES

Premise Address: 4-E TUPAS ST. CORNER CARLOCK SAWANG CALERO, CEBU CITY

Billing Address: 4-E TUPAS ST. CORNER CARLOCK SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010906 EFS6	Pole No	:	0412842
Serial No	:	121434168	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11960
Period From	:	08-27-2017	Prev Rdg	:	11644
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	236	Billed kWh	:	316

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,889.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,608.35
Transmission Charge	0.3503/kWh	110.69
System Loss Charge	0.7535/kWh	238.11
Sub-Total		1,957.15
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 27,889.00	557.78
Sub-Total		586.02
Government Charges		
Franchise Tax - Local		25.89
Value Added Tax		
Generation		111.14
Transmission		1.29
System Loss		15.31
Distribution		109.10
Others		73.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		513.72
CURRENT BILL - SEPTEMBER 2017		3,966.06
TOTAL AMOUNT DUE		31,855.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,500.00

Your monthly electricity consumption chart

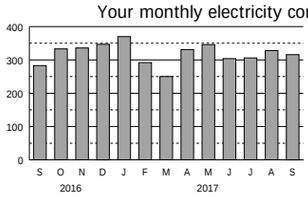

Avg Monthly Usage : 318.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,966.06		
Less : VAT	310.27		
Amount Net of VAT	3,655.79		
Less: BIR 2306	129.28		
BIR 2307	69.56	VATable Sales	3,452.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.45
Amount Due	3,456.95	VAT Zero Rated Sales	0.00
Add : VAT	310.27	VAT Amount	310.27
TOTAL AMOUNT DUE	3,767.22	TOTAL SALES	3,966.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/24101/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137355828304

Collection Ref. Code : 1855-89-950-7

Account ID : 1376243535-5

Customer Name : BACALSO,TED GANABES

Meter Number : 010906 EFS6

Period : Jan 2017 to Aug 2017

Premise Address: 4-E TUPAS ST. CORNER CARLOCK SAWANG CALERO, CEBU CITY

Billing Address: 4-E TUPAS ST. CORNER CARLOCK SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 31,855.26 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13762435355

BC21/217.0/24101/0/10/09-27-2017/60

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236839351071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626528

23602300008

Date : 09-27-2017

BC21/217.0/24200/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360230000-8

Collection Ref. Code : 1809-68-584-2

Customer Information----------

Name : RELATIVO,GODOFREDA C.

Premise Address: 4-D TUPAS ST SAWANG CALERO Cebu City
Billing Address: 4-D TUPAS ST SAWANG CALERO Cebu City

TIN :

Metering Information----------

Meter No	:	551466 GS6	Pole No	:	0412842
Serial No	:	26166610	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25274
Period From	:	08-27-2017	Prev Rdg	:	24929
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	260	Billed kWh	:	345

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,864.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,755.95
Transmission Charge	0.3503/kWh	120.85
System Loss Charge	0.7535/kWh	259.96
Sub-Total		2,136.76
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,864.50	77.29
Sub-Total		108.12
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		121.33
Transmission		1.41
System Loss		16.69
Distribution		119.06
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		492.51
CURRENT BILL - SEPTEMBER 2017		3,729.54
TOTAL AMOUNT DUE		7,594.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,934.00

Your monthly electricity consumption chart

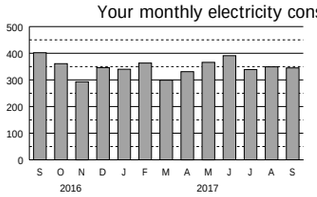

Avg Monthly Usage : 348.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.54		
Less : VAT	274.38		
Amount Net of VAT	3,455.16		
Less: BIR 2306	114.31		
BIR 2307	65.23	VATable Sales	3,237.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.13
Amount Due	3,275.62	VAT Zero Rated Sales	0.00
Add : VAT	274.38	VAT Amount	274.38
TOTAL AMOUNT DUE	3,550.00	TOTAL SALES	3,729.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/24200/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236839351071

Collection Ref. Code : 1809-68-584-2
Account ID : 2360230000-8
Customer Name : RELATIVO,GODOFREDA C.
Meter Number : 551466 GS6
Period : Aug 2017

Premise Address: 4-D TUPAS ST SAWANG CALERO Cebu City
Billing Address: 4-D TUPAS ST SAWANG CALERO Cebu City

TOTAL AMOUNT DUE : 7,594.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23602300008

BC21/217.0/24200/0/10/09-27-2017/60

4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475132331131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624741

47574300001

Date : 09-27-2017

BC21/217.0/24600/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757430000-1

Collection Ref. Code : 1825-19-017-8

Customer Information----------

Name : MABITAD,ELVIRA M1 D

Premise Address: 4-D TUPAS ST COR CARLOCK SAWANG CALERO CEBU CITY

Billing Address: 4-D TUPAS ST COR CARLOCK SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	551200 GS6	Pole No	:	0412842
Serial No	:	22697592	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12796
Period From	:	08-27-2017	Prev Rdg	:	12380
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	50	Billed kWh	:	416

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,585.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,117.32
Transmission Charge	0.3503/kWh	145.72
System Loss Charge	0.7535/kWh	313.46
Sub-Total		2,576.50
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,585.50	91.71
Sub-Total		128.89
Government Charges		
Franchise Tax - Local		29.25
Value Added Tax		
Generation		146.32
Transmission		1.70
System Loss		20.15
Distribution		143.44
Others		18.98
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.13
Sub-Total		593.59
CURRENT BILL - SEPTEMBER 2017		4,494.28
TOTAL AMOUNT DUE		9,079.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,083.00

Your monthly electricity consumption chart

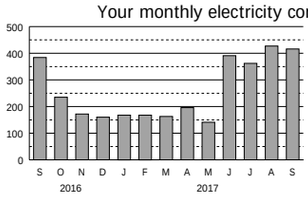

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,494.28		
Less : VAT	330.59		
Amount Net of VAT	4,163.69		
Less: BIR 2306	137.75		
BIR 2307	78.60	VATable Sales	3,900.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.00
Amount Due	3,947.34	VAT Zero Rated Sales	0.00
Add : VAT	330.59	VAT Amount	330.59
TOTAL AMOUNT DUE	4,277.93	TOTAL SALES	4,494.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/24600/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475132331131

Collection Ref. Code : 1825-19-017-8

Account ID : 4757430000-1

Customer Name : MABITAD,ELVIRA M1 D

Meter Number : 551200 GS6

Period : Aug 2017

Premise Address: 4-D TUPAS ST COR CARLOCK SAWANG CALERO CEBU CITY

Billing Address: 4-D TUPAS ST COR CARLOCK SAWANG CALERO CEBU CITY

TOTAL AMOUNT DUE : 9,079.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47574300001 BC21/217.0/24600/0/10/09-27-2017/60 4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788349161259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634959

78868764289

Date : 09-27-2017

BC21/217.0/24801/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886876428-9

Collection Ref. Code : 1859-28-071-4

Customer Information----------

Name : PAYPA,RODELTA HUGO

Premise Address: 4-D TUPAS CARLOCK SAWANG CALERO, CEBU CITY
Billing Address: 4-D TUPAS CARLOCK SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094338	Pole No	:	1293323
Serial No	:	40027732	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1164
Period From	:	08-27-2017	Prev Rdg	:	1122
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 148.11
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.52
CURRENT BILL - SEPTEMBER 2017		282.72
TOTAL AMOUNT DUE		583.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 296.00

Your monthly electricity consumption chart

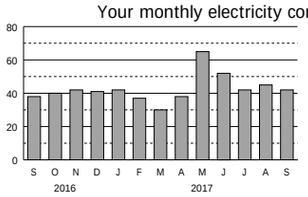

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.72		
Less : VAT	20.14		
Amount Net of VAT	262.58		
Less: BIR 2306	8.40		
BIR 2307	4.78	VATable Sales	237.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.38
Amount Due	249.40	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	269.54	TOTAL SALES	282.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/24801/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788349161259

Collection Ref. Code : 1859-28-071-4
Account ID : 7886876428-9
Customer Name : PAYPA,RODELTA HUGO
Meter Number : MTR1094338
Period : Aug 2017

Premise Address: 4-D TUPAS CARLOCK SAWANG CALERO, CEBU CITY
Billing Address: 4-D TUPAS CARLOCK SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 583.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78868764289

BC21/217.0/24801/0/10/09-27-2017/60

4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560891138864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621025

56063300000

Date : 09-27-2017

BC21/217.0/25300/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606330000-0

Collection Ref. Code : 1827-62-179-6

Customer Information----------

Name : MABITAD,ELISA D

Premise Address: CARLOCK
Billing Address: CARLOCK

TIN :

Metering Information----------

Meter No	:	548032 GS6	Pole No	:	0414392
Serial No	:	60498674	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21620
Period From	:	08-27-2017	Prev Rdg	:	21085
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	100	Billed kWh	:	535

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,791.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,722.99
Transmission Charge	0.3503/kWh	187.41
System Loss Charge	0.7535/kWh	403.12
Sub-Total		3,313.52
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,791.50	115.83
Sub-Total		163.64
Government Charges		
Franchise Tax - Local		37.60
Value Added Tax		
Generation		188.17
Transmission		2.19
System Loss		25.90
Distribution		184.29
Others		24.15
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.91
Sub-Total		762.92
CURRENT BILL - SEPTEMBER 2017		5,775.87
TOTAL AMOUNT DUE		11,567.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 4,904.00

Your monthly electricity consumption chart

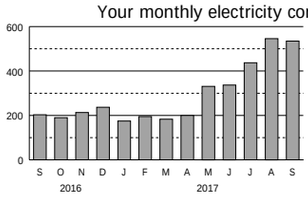

Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,775.87		
Less : VAT	424.70		
Amount Net of VAT	5,351.17		
Less: BIR 2306	176.96		
BIR 2307	101.01	VATable Sales	5,012.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.22
Amount Due	5,073.20	VAT Zero Rated Sales	0.00
Add : VAT	424.70	VAT Amount	424.70
TOTAL AMOUNT DUE	5,497.90	TOTAL SALES	5,775.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/25300/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560891138864

Collection Ref. Code : 1827-62-179-6
Account ID : 5606330000-0
Customer Name : MABITAD,ELISA D
Meter Number : 548032 GS6
Period : Aug 2017

Premise Address: CARLOCK
Billing Address: CARLOCK

TOTAL AMOUNT DUE : 11,567.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56063300000

BC21/217.0/25300/0/10/09-27-2017/60

4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018587083636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623102

01801550805

Date : 09-27-2017

BC21/217.0/26100/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180155080-5

Collection Ref. Code : 1853-55-386-7

Customer Information----------

Name : NAVALUNA,ROMMEL TORINO

Premise Address: 544-D TUPAZ ST. SAWANG CALERO,CEBU CITY
Billing Address: 544-D TUPAZ ST. SAWANG CALERO,CEBU CITY

TIN : 424-155-857-000

Metering Information----------

Meter No	:	MTR1023640	Pole No	:	0414392
Serial No	:	121758468	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14678
Period From	:	08-27-2017	Prev Rdg	:	14469
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,652.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,063.75
Transmission Charge	0.3503/kWh	73.21
System Loss Charge	0.7535/kWh	157.48
Sub-Total		1,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 6,317.00	126.34
Sub-Total		145.01
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		73.51
Transmission		0.86
System Loss		10.12
Distribution		72.36
Others		19.24
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		308.85
CURRENT BILL - SEPTEMBER 2017		2,351.32
TOTAL AMOUNT DUE		6,004.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,664.00

Your monthly electricity consumption chart

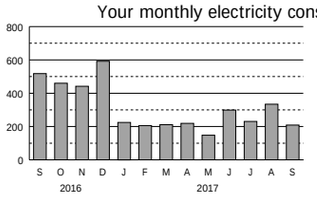

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.32		
Less : VAT	176.09		
Amount Net of VAT	2,175.23		
Less: BIR 2306	73.38		
BIR 2307	41.16	VATable Sales	2,042.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.76
Amount Due	2,060.69	VAT Zero Rated Sales	0.00
Add : VAT	176.09	VAT Amount	176.09
TOTAL AMOUNT DUE	2,236.78	TOTAL SALES	2,351.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/26100/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018587083636

Collection Ref. Code : 1853-55-386-7
Account ID : 0180155080-5
Customer Name : NAVALUNA,ROMMEL TORINO
Meter Number : MTR1023640
Period : Aug 2017

Premise Address: 544-D TUPAZ ST. SAWANG CALERO,CEBU CITY
Billing Address: 544-D TUPAZ ST. SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 6,004.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01801550805 BC21/217.0/26100/0/10/09-27-2017/60 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488665663690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628036

48894300002

Date : 09-27-2017

BC21/217.0/26200/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889430000-2

Collection Ref. Code : 1825-46-455-3

Customer Information----------

Name : FLORES,WENEFREDA I

Premise Address: # 4-D TUPAS CARLOCK ST.
Billing Address: # 4-D TUPAS CARLOCK ST.

TIN :

Metering Information----------

Meter No	:	551440 GS6	Pole No	:	0414392
Serial No	:	22938032	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5381
Period From	:	08-27-2017	Prev Rdg	:	5303
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 87.24
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 5.94
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		101.47
CURRENT BILL - SEPTEMBER 2017		725.50
TOTAL AMOUNT DUE		1,698.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 719.00

Your monthly electricity consumption chart

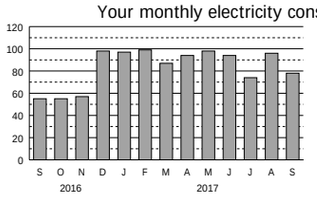

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.50		
Less : VAT	52.96		
Amount Net of VAT	672.54		
Less: BIR 2306	22.06		
BIR 2307	12.57	VATable Sales	624.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.51
Amount Due	637.91	VAT Zero Rated Sales	0.00
Add : VAT	52.96	VAT Amount	52.96
TOTAL AMOUNT DUE	690.87	TOTAL SALES	725.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/26200/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488665663690

Collection Ref. Code : 1825-46-455-3
Account ID : 4889430000-2
Customer Name : FLORES,WENEFREDA I
Meter Number : 551440 GS6
Period : Aug 2017

Premise Address: # 4-D TUPAS CARLOCK ST.
Billing Address: # 4-D TUPAS CARLOCK ST.

TOTAL AMOUNT DUE : 1,698.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48894300002

BC21/217.0/26200/0/10/09-27-2017/60

4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838268140314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628207

83824300004

Date : 09-27-2017

BC21/217.0/26300/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382430000-4

Collection Ref. Code : 1821-95-485-8

Customer Information----------

Name : MALINAO,MARS TM B

Premise Address: 4-D CARLOCK COR TUPAS STS CEBU CITY
Billing Address: 4-D CARLOCK COR TUPAS STS CEBU CITY

TIN :

Metering Information----------

Meter No	:	396285 GS6	Pole No	:	0414392
Serial No	:	73789989	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4206
Period From	:	08-27-2017	Prev Rdg	:	4181
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 148.45
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 12.23
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		21.73
CURRENT BILL - SEPTEMBER 2017		104.66
TOTAL AMOUNT DUE		202.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 236.00

Your monthly electricity consumption chart

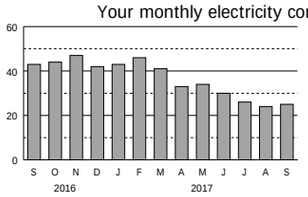

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.66		
Less : VAT	7.06		
Amount Net of VAT	97.60		
Less: BIR 2306	2.93		
BIR 2307	1.67	VATable Sales	82.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	93.00	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/26300/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838268140314

Collection Ref. Code : 1821-95-485-8
Account ID : 8382430000-4
Customer Name : MALINAO,MARS TM B
Meter Number : 396285 GS6
Period : Aug 2017

Premise Address: 4-D CARLOCK COR TUPAS STS CEBU CITY
Billing Address: 4-D CARLOCK COR TUPAS STS CEBU CITY

TOTAL AMOUNT DUE : 202.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83824300004 BC21/217.0/26300/0/10/09-27-2017/60 4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069978272908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623284

06935999877

Date : 09-27-2017

BC21/217.0/26400/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693599987-7

Collection Ref. Code : 1849-36-467-2

Customer Information----------

Name : BANTECIL,EVELYN FLORES

Premise Address: 4D TUPAS CARLOCK ST SAWANG CALERO
Billing Address: 4D TUPAS CARLOCK ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	548028 GS6	Pole No	:	0414392
Serial No	:	73902249	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3045
Period From	:	08-27-2017	Prev Rdg	:	2991
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	212	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 140.10
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 11.00
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		62.96
CURRENT BILL - SEPTEMBER 2017		416.82
TOTAL AMOUNT DUE		821.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 301.00

Your monthly electricity consumption chart

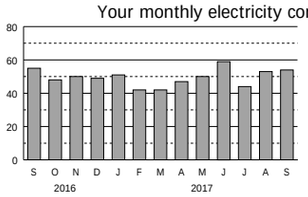

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.82		
Less : VAT	29.96		
Amount Net of VAT	386.86		
Less: BIR 2306	12.49		
BIR 2307	7.13	VATable Sales	353.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.00
Amount Due	367.24	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	397.20	TOTAL SALES	416.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/26400/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069978272908

Collection Ref. Code : 1849-36-467-2
Account ID : 0693599987-7
Customer Name : BANTECIL,EVELYN FLORES
Meter Number : 548028 GS6
Period : Aug 2017

Premise Address: 4D TUPAS CARLOCK ST SAWANG CALERO
Billing Address: 4D TUPAS CARLOCK ST SAWANG CALERO

TOTAL AMOUNT DUE : 821.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06935999877

BC21/217.0/26400/0/10/09-27-2017/60

4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070970147055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623740

07015300002

Date : 09-27-2017

BC21/217.0/26500/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701530000-2

Collection Ref. Code : 1825-63-272-3

Customer Information----------

Name : SUBING,CONCORDIA

Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

TIN :

Metering Information----------

Meter No	:	496916 GS6	Pole No	:	0414392
Serial No	:	78520124	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9595
Period From	:	08-27-2017	Prev Rdg	:	9491
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		32.32
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		148.91
CURRENT BILL - SEPTEMBER 2017		1,127.93
TOTAL AMOUNT DUE		2,278.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,408.00

Your monthly electricity consumption chart

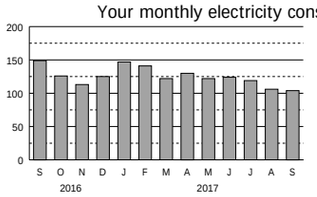

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.93		
Less : VAT	83.12		
Amount Net of VAT	1,044.81		
Less: BIR 2306	34.64		
BIR 2307	19.73	VATable Sales	979.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.79
Amount Due	990.44	VAT Zero Rated Sales	0.00
Add : VAT	83.12	VAT Amount	83.12
TOTAL AMOUNT DUE	1,073.56	TOTAL SALES	1,127.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/26500/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070970147055

Collection Ref. Code : 1825-63-272-3
Account ID : 0701530000-2
Customer Name : SUBING,CONCORDIA
Meter Number : 496916 GS6
Period : Aug 2017

Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

TOTAL AMOUNT DUE : 2,278.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07015300002

BC21/217.0/26500/0/10/09-27-2017/60

4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936880695035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627269

93693300001

Date : 09-27-2017

BC21/217.0/26700/0412821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9369330000-1

Collection Ref. Code : 1835-69-230-3

Customer Information----------

Name : PARAY,NELSON A TM

Premise Address: 570- TUPAS CARLOCK

Billing Address: 570- TUPAS CARLOCK

TIN :

Metering Information----------

Meter No	:	551437 GS6	Pole No	:	0412821
Serial No	:	56611272	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9228
Period From	:	08-27-2017	Prev Rdg	:	9053
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.3503/kWh	61.30
System Loss Charge	0.7535/kWh	131.86
Sub-Total		1,083.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 470.50	9.41
Sub-Total		25.05
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		61.56
Transmission		0.72
System Loss		8.48
Distribution		60.69
Others		4.46
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		246.37
CURRENT BILL - SEPTEMBER 2017		1,861.02
TOTAL AMOUNT DUE		2,331.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 500.00

Your monthly electricity consumption chart

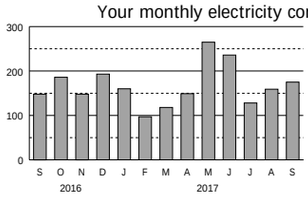

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.02		
Less : VAT	135.91		
Amount Net of VAT	1,725.11		
Less: BIR 2306	56.64		
BIR 2307	32.54	VATable Sales	1,614.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.46
Amount Due	1,635.93	VAT Zero Rated Sales	0.00
Add : VAT	135.91	VAT Amount	135.91
TOTAL AMOUNT DUE	1,771.84	TOTAL SALES	1,861.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/26700/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936880695035

Collection Ref. Code : 1835-69-230-3

Account ID : 9369330000-1

Customer Name : PARAY,NELSON A TM

Meter Number : 551437 GS6

Period : Aug 2017

Premise Address: 570- TUPAS CARLOCK

Billing Address: 570- TUPAS CARLOCK

TOTAL AMOUNT DUE : 2,331.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93693300001 BC21/217.0/26700/0/10/09-27-2017/60 4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759207632999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620992

75984300006

Date : 09-27-2017

BC21/217.0/26900/0412821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598430000-6

Collection Ref. Code : 1843-74-554-2

Customer Information----------

Name : CABALLA,JOANA WELLA P

Premise Address: 570 TUPAS CARLOCK ST. BRGY SAWANG CEBU CITY
Billing Address: 570 TUPAS CARLOCK ST. BRGY SAWANG CEBU CITY

TIN :

Metering Information----------

Meter No	:	400407 GS6	Pole No	:	0412821
Serial No	:	53697989	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11100
Period From	:	08-27-2017	Prev Rdg	:	11064
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	644	Billed kWh	:	36

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		413.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.6044/kWh	21.76
System Loss Charge	0.7353/kWh	26.47
Sub-Total		231.46
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 414.00	8.28
Sub-Total		11.50
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		12.66
Transmission		0.25
System Loss		1.64
Distribution		12.96
Others		1.70
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		52.07
CURRENT BILL - SEPTEMBER 2017		403.03
TOTAL AMOUNT DUE		816.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 432.00

Your monthly electricity consumption chart

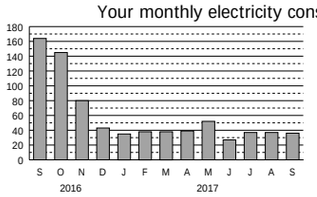

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.03		
Less : VAT	29.21		
Amount Net of VAT	373.82		
Less: BIR 2306	12.17		
BIR 2307	7.07	VATable Sales	350.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.86
Amount Due	354.58	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	383.79	TOTAL SALES	403.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/26900/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759207632999

Collection Ref. Code : 1843-74-554-2
Account ID : 7598430000-6
Customer Name : CABALLA,JOANA WELLA P
Meter Number : 400407 GS6
Period : Aug 2017

Premise Address: 570 TUPAS CARLOCK ST. BRGY SAWANG CEBU CITY
Billing Address: 570 TUPAS CARLOCK ST. BRGY SAWANG CEBU CITY

TOTAL AMOUNT DUE : 816.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75984300006 BC21/217.0/26900/0/10/09-27-2017/60 4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853947202127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619589

85354379001

Date : 09-27-2017

BC21/217.0/27107/0412821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535437900-1

Collection Ref. Code : 1861-46-470-3

Customer Information----------

Name : CABALLA,JOLLIBEE PARAY

Premise Address: BLOCK 2 570 TUPAS ST.CARLOCK SAWANG CALERO, CEBU CITY

Billing Address: BLOCK 2 570 TUPAS ST.CARLOCK SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079033	Pole No	:	0412821
Serial No	:	40012286	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10182
Period From	:	08-27-2017	Prev Rdg	:	9715
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	346	Billed kWh	:	467

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,295.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,376.89
Transmission Charge	0.3503/kWh	163.59
System Loss Charge	0.7535/kWh	351.88
Sub-Total		2,892.36
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,295.50	105.91
Sub-Total		147.65
Government Charges		
Franchise Tax - Local		32.86
Value Added Tax		
Generation		164.25
Transmission		1.91
System Loss		22.61
Distribution		160.95
Others		21.66
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.46
Sub-Total		666.64
CURRENT BILL - SEPTEMBER 2017		5,047.88
TOTAL AMOUNT DUE		10,343.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 4,356.00

Your monthly electricity consumption chart

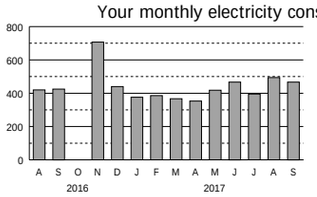

Avg Monthly Usage : 439.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,047.88		
Less : VAT	371.38		
Amount Net of VAT	4,676.50		
Less: BIR 2306	154.74		
BIR 2307	88.28	VATable Sales	4,381.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.26
Amount Due	4,433.48	VAT Zero Rated Sales	0.00
Add : VAT	371.38	VAT Amount	371.38
TOTAL AMOUNT DUE	4,804.86	TOTAL SALES	5,047.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/27107/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853947202127

Collection Ref. Code : 1861-46-470-3

Account ID : 8535437900-1

Customer Name : CABALLA,JOLLIBEE PARAY

Meter Number : MTR1079033

Period : Aug 2017

Premise Address: BLOCK 2 570 TUPAS ST.CARLOCK SAWANG CALERO, CEBU CITY

Billing Address: BLOCK 2 570 TUPAS ST.CARLOCK SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 10,343.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85354379001 BC21/217.0/27107/0/10/09-27-2017/60 4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910107984575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620923

91063199938

Date : 09-27-2017

BC21/217.0/28000/0412814/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106319993-8

Collection Ref. Code : 1857-42-440-9

Customer Information----------

Name : FUENTES,JOHN RAVEN ESTELLA

Premise Address: 2D CARLOCK ST. DULJO FATIMA, CEBU CITY
Billing Address: 2D CARLOCK ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10326 EES6	Pole No	:	0412814
Serial No	:	05702563	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2293
Period From	:	08-27-2017	Prev Rdg	:	2224
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 112.52
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.47
CURRENT BILL - SEPTEMBER 2017		603.72
TOTAL AMOUNT DUE		1,275.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 18, 2017 - 692.00

Your monthly electricity consumption chart

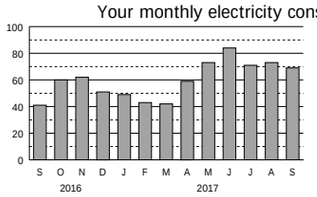

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.72		
Less : VAT	43.82		
Amount Net of VAT	559.90		
Less: BIR 2306	18.27		
BIR 2307	10.42	VATable Sales	517.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.65
Amount Due	531.21	VAT Zero Rated Sales	0.00
Add : VAT	43.82	VAT Amount	43.82
TOTAL AMOUNT DUE	575.03	TOTAL SALES	603.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/28000/0/10/09-27-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910107984575

Collection Ref. Code : 1857-42-440-9
Account ID : 9106319993-8
Customer Name : FUENTES,JOHN RAVEN ESTELLA
Meter Number : 10326 EES6
Period : Aug 2017

Premise Address: 2D CARLOCK ST. DULJO FATIMA, CEBU CITY
Billing Address: 2D CARLOCK ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,275.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91063199938

BC21/217.0/28000/0/10/09-27-2017/60

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134480042200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616539

13478775847

Date : 09-27-2017

BC20/211.1/0/0332183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347877584-7

Collection Ref. Code : 1849-59-902-5

Customer Information----------

Name : GUTIERREZ,JULIUS JOYO

Premise Address: 102-D A. LOPEZ EXTENSION

Billing Address: 102-D A. LOPEZ EXTENSION

TIN :

Metering Information----------

Meter No	:	492853 GS6	Pole No	:	0332183
Serial No	:	85506688	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18540
Period From	:	08-26-2017	Prev Rdg	:	18474
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	272	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 108.77
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 8.14
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		82.59
CURRENT BILL - SEPTEMBER 2017		576.44
TOTAL AMOUNT DUE		1,163.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,500.00

Your monthly electricity consumption chart

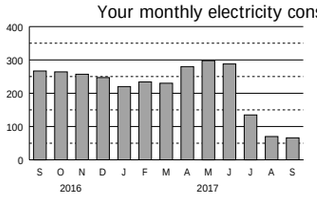

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.44		
Less : VAT	41.80		
Amount Net of VAT	534.64		
Less: BIR 2306	17.42		
BIR 2307	9.95	VATable Sales	493.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	507.27	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	549.07	TOTAL SALES	576.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134480042200

Collection Ref. Code : 1849-59-902-5

Account ID : 1347877584-7

Customer Name : GUTIERREZ,JULIUS JOYO

Meter Number : 492853 GS6

Period : Aug 2017

Premise Address: 102-D A. LOPEZ EXTENSION

Billing Address: 102-D A. LOPEZ EXTENSION

TOTAL AMOUNT DUE : 1,163.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13478775847

BC20/211.1/0/0/10/09-27-2017/61

4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566443221456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615538

56689200006

Date : 09-27-2017

BC20/211.1/1980/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668920000-6

Collection Ref. Code : 1837-45-134-6

Customer Information----------

Name : SIAO,EDILYN B

Premise Address: 131-A LOPEZ EXT
Billing Address: 131-A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1035301	Pole No	:	0312876
Serial No	:	121755226	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3586
Period From	:	08-26-2017	Prev Rdg	:	3583
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	15.27
Transmission Charge	0.3503/kWh	1.05
System Loss Charge	0.7535/kWh	2.26
Sub-Total		18.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.17	- 27.17
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 22.44
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.06
Transmission		0.01
System Loss		0.14
Distribution		1.63
Others		- 1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.94
CURRENT BILL - SEPTEMBER 2017		12.67
TOTAL AMOUNT DUE		249.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 555.00

Your monthly electricity consumption chart

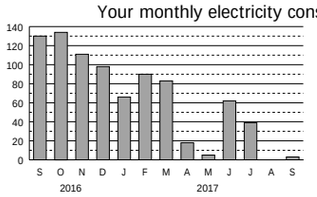

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.67		
Less : VAT	1.18		
Amount Net of VAT	11.49		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	9.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.76
Amount Due	10.80	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	11.98	TOTAL SALES	12.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1980/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566443221456

Collection Ref. Code : 1837-45-134-6
Account ID : 5668920000-6
Customer Name : SIAO,EDILYN B
Meter Number : MTR1035301
Period : Jul 2017 to Aug 2017

Premise Address: 131-A LOPEZ EXT
Billing Address: 131-A LOPEZ EXT

TOTAL AMOUNT DUE : 249.00

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56689200006

BC20/211.1/1980/0/10/09-27-2017/61

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374024423868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615930

37410300000

Date : 09-27-2017

BC20/211.1/4300/0342925/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741030000-0

Collection Ref. Code : 1831-49-173-7

Customer Information----------

Name : LOPEZ,ESTER A

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	384603GS6	Pole No	:	0342925
Serial No	:	2003128322	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	45876
Period From	:	08-26-2017	Prev Rdg	:	45712
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	140	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		7.28
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		234.19
CURRENT BILL - SEPTEMBER 2017		1,773.34
TOTAL AMOUNT DUE		3,498.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,863.95

Your monthly electricity consumption chart

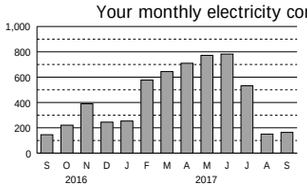

Avg Monthly Usage : 429.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.34		
Less : VAT	130.50		
Amount Net of VAT	1,642.84		
Less: BIR 2306	54.39		
BIR 2307	31.01	VATable Sales	1,539.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.69
Amount Due	1,557.44	VAT Zero Rated Sales	0.00
Add : VAT	130.50	VAT Amount	130.50
TOTAL AMOUNT DUE	1,687.94	TOTAL SALES	1,773.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4300/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374024423868

Collection Ref. Code : 1831-49-173-7

Account ID : 3741030000-0

Customer Name : LOPEZ,ESTER A

Meter Number : 384603GS6

Period : Aug 2017

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 3,498.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37410300000

BC20/211.1/4300/0/10/09-27-2017/61

4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475270197923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624680

47502100002

Date : 09-27-2017

BC21/91.0/40/1451725/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750210000-2

Collection Ref. Code : 1837-32-488-3

Customer Information----------

Name : MOROSCALLO,OSCAR B

Premise Address: MANALILI ST
Billing Address: MANALILI ST

TIN :

Metering Information----------

Meter No	:	MTR1039463	Pole No	:	1451725
Serial No	:	126815545	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	51889
Period From	:	08-27-2017	Prev Rdg	:	50723
No of Days	:	31	Diff Rdg	:	1166
Avg kWh/day	:	37.61	Registered	:	1166
Conn Load	:	1240	Billed kWh	:	1166

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		28,318.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,934.59
Transmission Charge	0.6044/kWh	704.73
System Loss Charge	0.7353/kWh	857.36
Sub-Total		7,496.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,041.20
Supply Charge	0.4118/kWh	480.16
Metering Charge	0.6989/kWh	814.92
	5.00/month	5.00
Sub-Total		3,341.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	104.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.19
Surcharge	0.02 of 28,318.00	566.36
Sub-Total		670.56
Government Charges		
Franchise Tax - Local		86.31
Value Added Tax		
Generation		410.11
Transmission		8.00
System Loss		52.95
Distribution		400.95
Others		90.82
Universal Charge		
Missionary Electrification	0.1561/kWh	182.01
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	225.97
NPC Stranded Debts	0.0265/kWh	30.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	213.38
Sub-Total		1,704.32
CURRENT BILL - SEPTEMBER 2017		13,212.84
TOTAL AMOUNT DUE		41,531.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 13,005.19

Your monthly electricity consumption chart

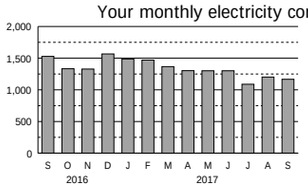

Avg Monthly Usage : 1,341.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,212.84		
Less : VAT	962.83		
Amount Net of VAT	12,250.01		
Less: BIR 2306	401.19		
BIR 2307	231.90	VATable Sales	11,508.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	741.49
Amount Due	11,616.92	VAT Zero Rated Sales	0.00
Add : VAT	962.83	VAT Amount	962.83
TOTAL AMOUNT DUE	12,579.75	TOTAL SALES	13,212.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/40/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475270197923

Collection Ref. Code : 1837-32-488-3
Account ID : 4750210000-2
Customer Name : MOROSCALLO,OSCAR B
Meter Number : MTR1039463
Period : Jul 2017 to Aug 2017

Premise Address: MANALILI ST
Billing Address: MANALILI ST

TOTAL AMOUNT DUE : 41,531.05

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47502100002

BC21/91.0/40/0/10/09-27-2017/61

4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206981256327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619618

20692100009

Date : 09-27-2017

BC21/91.0/90/1451725/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069210000-9

Collection Ref. Code : 1831-33-203-5

Customer Information----------

Name : FLORETE,MARCELINO M JR

Premise Address: MANALILI & JUAN LUNASTS F & C PAWNSHOP
Billing Address: MANALILI & JUAN LUNASTS F & C PAWNSHOP

TIN :

Metering Information----------

Meter No	:	MTR1039465	Pole No	:	1451725
Serial No	:	126814425	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25262
Period From	:	08-27-2017	Prev Rdg	:	24532
No of Days	:	31	Diff Rdg	:	730
Avg kWh/day	:	23.55	Registered	:	730
Conn Load	:	380	Billed kWh	:	730

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,331.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,715.48
Transmission Charge	0.6044/kWh	441.21
System Loss Charge	0.7353/kWh	536.77
Sub-Total		4,693.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	65.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 10,331.50	206.63
Sub-Total		271.87
Government Charges		
Franchise Tax - Local		52.94
Value Added Tax		
Generation		256.76
Transmission		5.01
System Loss		33.15
Distribution		251.25
Others		38.98
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
NPC Stranded Debts	0.0265/kWh	19.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.59
Sub-Total		1,048.28
CURRENT BILL - SEPTEMBER 2017		8,107.36
TOTAL AMOUNT DUE		18,438.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 9,960.00

Your monthly electricity consumption chart

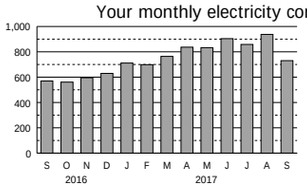

Avg Monthly Usage : 740.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,107.36		
Less : VAT	585.15		
Amount Net of VAT	7,522.21		
Less: BIR 2306	243.81		
BIR 2307	142.24	VATable Sales	7,059.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	463.13
Amount Due	7,136.16	VAT Zero Rated Sales	0.00
Add : VAT	585.15	VAT Amount	585.15
TOTAL AMOUNT DUE	7,721.31	TOTAL SALES	8,107.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/90/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206981256327

Collection Ref. Code : 1831-33-203-5
Account ID : 2069210000-9
Customer Name : FLORETE,MARCELINO M JR
Meter Number : MTR1039465
Period : Aug 2017

Premise Address: MANALILI & JUAN LUNASTS F & C PAWNSHOP
Billing Address: MANALILI & JUAN LUNASTS F & C PAWNSHOP

TOTAL AMOUNT DUE : 18,438.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20692100009

BC21/91.0/90/0/10/09-27-2017/61

5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593424361589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629331

59351100009

Date : 09-27-2017

BC21/91.0/170/0392470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935110000-9

Collection Ref. Code : 1823-54-980-2

Customer Information----------

Name : MABANDOS,ARNULFO A (TM)

Premise Address: BALINTAWAK COR. MANALILI
Billing Address: BALINTAWAK COR. MANALILI

TIN :

Metering Information----------

Meter No	:	MTR1039547	Pole No	:	0392470
Serial No	:	126815533	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3796
Period From	:	08-27-2017	Prev Rdg	:	3681
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	50	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		4.85
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		164.15
CURRENT BILL - SEPTEMBER 2017		1,242.79
TOTAL AMOUNT DUE		2,345.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,167.00

Your monthly electricity consumption chart

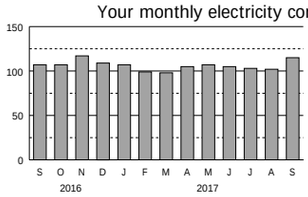

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.79		
Less : VAT	91.43		
Amount Net of VAT	1,151.36		
Less: BIR 2306	38.09		
BIR 2307	21.73	VATable Sales	1,078.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.72
Amount Due	1,091.54	VAT Zero Rated Sales	0.00
Add : VAT	91.43	VAT Amount	91.43
TOTAL AMOUNT DUE	1,182.97	TOTAL SALES	1,242.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/170/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593424361589

Collection Ref. Code : 1823-54-980-2
Account ID : 5935110000-9
Customer Name : MABANDOS,ARNULFO A (TM)
Meter Number : MTR1039547
Period : Aug 2017

Premise Address: BALINTAWAK COR. MANALILI
Billing Address: BALINTAWAK COR. MANALILI

TOTAL AMOUNT DUE : 2,345.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59351100009

BC21/91.0/170/0/10/09-27-2017/61

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308413927973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620117

30832100009

Date : 09-27-2017

BC21/91.0/180/0392470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083210000-9

Collection Ref. Code : 1827-77-569-6

Customer Information----------

Name : SALDUA,CARMELITA S

Premise Address: TABO SA BANAY BALINTAWAK ST

Billing Address: TABO SA BANAY BALINTAWAK ST

TIN :

Metering Information----------

Meter No	:	MTR1039293	Pole No	:	0392470
Serial No	:	126811796	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7670
Period From	:	08-27-2017	Prev Rdg	:	7498
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 980.00	19.60
Sub-Total		34.97
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		243.46
CURRENT BILL - SEPTEMBER 2017		1,840.85
TOTAL AMOUNT DUE		2,821.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 875.00

Your monthly electricity consumption chart

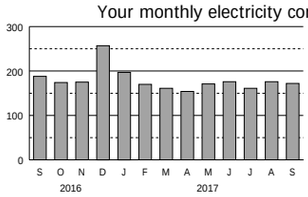

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.85		
Less : VAT	134.84		
Amount Net of VAT	1,706.01		
Less: BIR 2306	56.19		
BIR 2307	32.19	VATable Sales	1,597.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.62
Amount Due	1,617.63	VAT Zero Rated Sales	0.00
Add : VAT	134.84	VAT Amount	134.84
TOTAL AMOUNT DUE	1,752.47	TOTAL SALES	1,840.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/180/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308413927973

Collection Ref. Code : 1827-77-569-6

Account ID : 3083210000-9

Customer Name : SALDUA,CARMELITA S

Meter Number : MTR1039293

Period : Aug 2017

Premise Address: TABO SA BANAY BALINTAWAK ST

Billing Address: TABO SA BANAY BALINTAWAK ST

TOTAL AMOUNT DUE : 2,821.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30832100009

BC21/91.0/180/0/10/09-27-2017/61

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172006896547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623839

17232100002

Date : 09-27-2017

BC21/91.0/200/1407153/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723210000-2

Collection Ref. Code : 1813-29-527-1

Customer Information----------

Name : TAN,LUCIANA TM M2 C.

Premise Address: BALINTAWAK ST STO NINO CEBU CITY
Billing Address: BALINTAWAK ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	428472 GS6	Pole No	:	1407153
Serial No	:	58003972	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1216
Period From	:	08-27-2017	Prev Rdg	:	1196
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	80	Billed kWh	:	20

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	101.79
Transmission Charge	0.3503/kWh	7.01
System Loss Charge	0.7535/kWh	15.07
Sub-Total		123.87
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.10	- 181.10
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 177.04
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		7.04
Transmission		0.08
System Loss		0.97
Distribution		7.47
Others		- 14.46
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		12.41
CURRENT BILL - SEPTEMBER 2017		21.47
TOTAL AMOUNT DUE		224.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 303.00

Your monthly electricity consumption chart

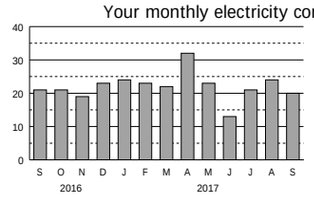

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.47		
Less : VAT	1.10		
Amount Net of VAT	20.37		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	9.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.31
Amount Due	19.72	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	20.82	TOTAL SALES	21.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/200/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172006896547

Collection Ref. Code : 1813-29-527-1
Account ID : 1723210000-2
Customer Name : TAN,LUCIANA TM M2 C.
Meter Number : 428472 GS6
Period : Jun 2017 to Aug 2017

Premise Address: BALINTAWAK ST STO NINO CEBU CITY
Billing Address: BALINTAWAK ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 224.62 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17232100002

BC21/91.0/200/0/10/09-27-2017/61

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272106604895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623489

27232100001

Date : 09-27-2017

BC21/91.0/210/1407160/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723210000-1

Collection Ref. Code : 1813-29-533-6

Customer Information----------

Name : ABRAHAM,JAIME TM A.

Premise Address: BALINTAWAK ST STO NINO CEBU CITY
Billing Address: BALINTAWAK ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	515889 GS6	Pole No	:	1407160
Serial No	:	7000895	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5554
Period From	:	08-27-2017	Prev Rdg	:	5424
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	80	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		187.21
CURRENT BILL - SEPTEMBER 2017		1,419.54
TOTAL AMOUNT DUE		3,348.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,895.00

Your monthly electricity consumption chart

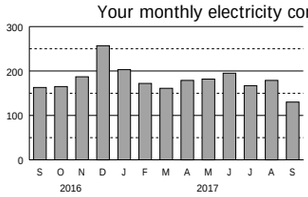

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.54		
Less : VAT	104.92		
Amount Net of VAT	1,314.62		
Less: BIR 2306	43.71		
BIR 2307	24.83	VATable Sales	1,232.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.29
Amount Due	1,246.08	VAT Zero Rated Sales	0.00
Add : VAT	104.92	VAT Amount	104.92
TOTAL AMOUNT DUE	1,351.00	TOTAL SALES	1,419.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/210/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272106604895

Collection Ref. Code : 1813-29-533-6
Account ID : 2723210000-1
Customer Name : ABRAHAM,JAIME TM A.
Meter Number : 515889 GS6
Period : Aug 2017

Premise Address: BALINTAWAK ST STO NINO CEBU CITY
Billing Address: BALINTAWAK ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 3,348.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27232100001

BC21/91.0/210/0/10/09-27-2017/61

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285679152968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626555

28542100004

Date : 09-27-2017

BC21/91.0/240/1407153/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854210000-4

Collection Ref. Code : 1813-87-581-2

Customer Information----------

Name : AMOL,AQEEL M1 TM A.

Premise Address: BALINTAWAK ST STO NINO CEBU CITY
Billing Address: BALINTAWAK ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	518488 GS6	Pole No	:	1407153
Serial No	:	70932884	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2635
Period From	:	08-27-2017	Prev Rdg	:	2617
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	91.61
Transmission Charge	0.3503/kWh	6.31
System Loss Charge	0.7535/kWh	13.56
Sub-Total		111.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 162.98	- 162.98
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 160.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.33
Transmission		0.07
System Loss		0.87
Distribution		6.78
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.02
CURRENT BILL - SEPTEMBER 2017		18.02
TOTAL AMOUNT DUE		118.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 452.00

Your monthly electricity consumption chart

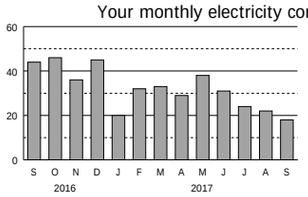

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.02		
Less : VAT	0.85		
Amount Net of VAT	17.17		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.17
Amount Due	16.67	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	17.52	TOTAL SALES	18.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/240/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285679152968

Collection Ref. Code : 1813-87-581-2
Account ID : 2854210000-4
Customer Name : AMOL,AQEEL M1 TM A.
Meter Number : 518488 GS6
Period : Aug 2017

Premise Address: BALINTAWAK ST STO NINO CEBU CITY
Billing Address: BALINTAWAK ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 118.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28542100004

BC21/91.0/240/0/10/09-27-2017/61

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021723339545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623801

02121100008

Date : 09-27-2017

BC21/91.0/260/1407153/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212110000-8

Collection Ref. Code : 1843-60-563-5

Customer Information----------

Name : NEMENO,SABINO A

Premise Address: BALINTAWAK ST., TABO SA BANAY STO. NINO CEBU CITY

Billing Address: BALINTAWAK ST., TABO SA BANAY STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213950	Pole No	:	1407153
Serial No	:	85117899	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49
Period From	:	08-27-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		202.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	66.17
Transmission Charge	0.6044/kWh	7.86
System Loss Charge	0.7353/kWh	9.56
Sub-Total		83.59
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.16
Surcharge	0.02 of 353.50	7.07
Sub-Total		8.23
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		4.57
Transmission		0.08
System Loss		0.58
Distribution		5.06
Others		1.11
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		19.71
CURRENT BILL - SEPTEMBER 2017		153.73
TOTAL AMOUNT DUE		356.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 151.00

Your monthly electricity consumption chart

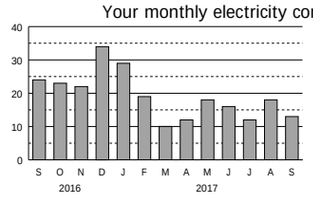

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153.73		
Less : VAT	11.40		
Amount Net of VAT	142.33		
Less: BIR 2306	4.76		
BIR 2307	2.70	VATable Sales	134.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.31
Amount Due	134.87	VAT Zero Rated Sales	0.00
Add : VAT	11.40	VAT Amount	11.40
TOTAL AMOUNT DUE	146.27	TOTAL SALES	153.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/260/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021723339545

Collection Ref. Code : 1843-60-563-5

Account ID : 0212110000-8

Customer Name : NEMENO,SABINO A

Meter Number : MTR1213950

Period : Aug 2017

Premise Address: BALINTAWAK ST., TABO SA BANAY STO. NINO CEBU CITY

Billing Address: BALINTAWAK ST., TABO SA BANAY STO. NINO CEBU CITY

TOTAL AMOUNT DUE : 356.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02121100008

BC21/91.0/260/0/10/09-27-2017/61

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379493678865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37981100003

1011626070
Date : 09-27-2017
BC21/91.0/330/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798110000-3
Collection Ref. Code : 1825-40-038-5

Customer Information----------
Name : GUSTILLO,ERNESTO G
Premise Address: P GULLAS ST
Billing Address: P GULLAS ST

TIN :

Metering Information----------

Meter No	:	534626 GS6	Pole No	:	1407132
Serial No	:	63873855	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18514
Period From	:	08-27-2017	Prev Rdg	:	18167
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	150	Billed kWh	:	347

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,102.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,766.13
Transmission Charge	0.3503/kWh	121.55
System Loss Charge	0.7535/kWh	261.46
Sub-Total		2,149.14
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,102.00	82.04
Sub-Total		113.05
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		122.04
Transmission		1.42
System Loss		16.80
Distribution		119.74
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		495.94
CURRENT BILL - SEPTEMBER 2017		3,756.00
TOTAL AMOUNT DUE		7,858.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 4,510.00

Your monthly electricity consumption chart

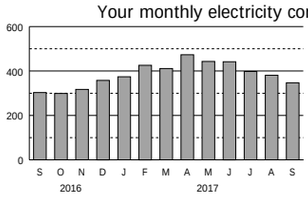

Avg Monthly Usage : 382.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,756.00		
Less : VAT	276.50		
Amount Net of VAT	3,479.50		
Less: BIR 2306	115.21		
BIR 2307	65.69	VATable Sales	3,260.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.44
Amount Due	3,298.60	VAT Zero Rated Sales	0.00
Add : VAT	276.50	VAT Amount	276.50
TOTAL AMOUNT DUE	3,575.10	TOTAL SALES	3,756.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/330/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379493678865

Collection Ref. Code : 1825-40-038-5
Account ID : 3798110000-3
Customer Name : GUSTILLO,ERNESTO G
Meter Number : 534626 GS6
Period : Aug 2017

Premise Address: P GULLAS ST
Billing Address: P GULLAS ST

TOTAL AMOUNT DUE : 7,858.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37981100003

BC21/91.0/330/0/10/09-27-2017/61

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948802126937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630284

94881100005

Date : 09-27-2017

BC21/91.0/340/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488110000-5

Collection Ref. Code : 1825-30-725-3

Customer Information----------

Name : ABELLA,EMILIA A

Premise Address: P GULLAS ST
Billing Address: P GULLAS ST

TIN :

Metering Information----------

Meter No	:	536580 GS6	Pole No	:	1407132
Serial No	:	76721873	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5995
Period From	:	08-27-2017	Prev Rdg	:	5878
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		30.92
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		166.71
CURRENT BILL - SEPTEMBER 2017		1,262.04
TOTAL AMOUNT DUE		2,285.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,091.00

Your monthly electricity consumption chart

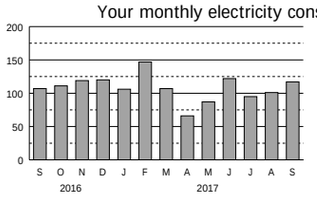

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.04		
Less : VAT	92.76		
Amount Net of VAT	1,169.28		
Less: BIR 2306	38.65		
BIR 2307	22.07	VATable Sales	1,095.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.95
Amount Due	1,108.56	VAT Zero Rated Sales	0.00
Add : VAT	92.76	VAT Amount	92.76
TOTAL AMOUNT DUE	1,201.32	TOTAL SALES	1,262.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/340/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948802126937

Collection Ref. Code : 1825-30-725-3
Account ID : 9488110000-5
Customer Name : ABELLA,EMILIA A
Meter Number : 536580 GS6
Period : Aug 2017

Premise Address: P GULLAS ST
Billing Address: P GULLAS ST

TOTAL AMOUNT DUE : 2,285.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94881100005

BC21/91.0/340/0/10/09-27-2017/61

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769505267849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623359

76971100003

Date : 09-27-2017

BC21/91.0/370/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697110000-3

Collection Ref. Code : 1833-96-521-3

Customer Information----------

Name : RODRIGUEZ,TERESA G TM

Premise Address: P GULLAS ST
Billing Address: P GULLAS ST

TIN :

Metering Information----------

Meter No	:	509974 GS6	Pole No	:	1407132
Serial No	:	52366478	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17755
Period From	:	08-27-2017	Prev Rdg	:	17479
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	120	Billed kWh	:	276

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,066.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,404.76
Transmission Charge	0.3503/kWh	96.68
System Loss Charge	0.7535/kWh	207.97
Sub-Total		1,709.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,066.50	61.33
Sub-Total		85.99
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		97.08
Transmission		1.12
System Loss		13.35
Distribution		95.37
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		394.09
CURRENT BILL - SEPTEMBER 2017		2,984.22
TOTAL AMOUNT DUE		6,050.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 3,347.00

Your monthly electricity consumption chart

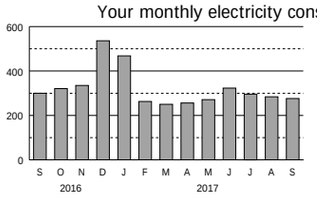

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.22		
Less : VAT	219.57		
Amount Net of VAT	2,764.65		
Less: BIR 2306	91.49		
BIR 2307	52.19	VATable Sales	2,590.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.52
Amount Due	2,620.97	VAT Zero Rated Sales	0.00
Add : VAT	219.57	VAT Amount	219.57
TOTAL AMOUNT DUE	2,840.54	TOTAL SALES	2,984.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/370/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769505267849

Collection Ref. Code : 1833-96-521-3
Account ID : 7697110000-3
Customer Name : RODRIGUEZ,TERESA G TM
Meter Number : 509974 GS6
Period : Aug 2017

Premise Address: P GULLAS ST
Billing Address: P GULLAS ST

TOTAL AMOUNT DUE : 6,050.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76971100003

BC21/91.0/370/0/10/09-27-2017/61

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494623129470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629369

49482100002

Date : 09-27-2017

BC21/91.0/520/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948210000-2

Collection Ref. Code : 1831-17-737-4

Customer Information----------

Name : NAOJA,PATRICIA A TM

Premise Address: TABO SA BANAY II P GULLAS ST
Billing Address: TABO SA BANAY II P GULLAS ST

TIN :

Metering Information----------

Meter No	:	MTR1117437	Pole No	:	1407132
Serial No	:	40074826	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4056
Period From	:	08-27-2017	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	120	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		36.91
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		5.49
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		178.58
CURRENT BILL - SEPTEMBER 2017		1,352.35
TOTAL AMOUNT DUE		2,639.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,377.00

Your monthly electricity consumption chart

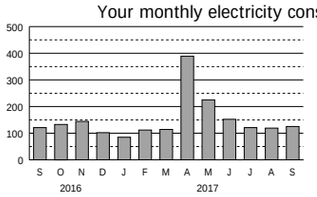

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.35		
Less : VAT	99.54		
Amount Net of VAT	1,252.81		
Less: BIR 2306	41.48		
BIR 2307	23.65	VATable Sales	1,173.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.04
Amount Due	1,187.68	VAT Zero Rated Sales	0.00
Add : VAT	99.54	VAT Amount	99.54
TOTAL AMOUNT DUE	1,287.22	TOTAL SALES	1,352.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/520/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494623129470

Collection Ref. Code : 1831-17-737-4
Account ID : 4948210000-2
Customer Name : NAOJA,PATRICIA A TM
Meter Number : MTR1117437
Period : Aug 2017

Premise Address: TABO SA BANAY II P GULLAS ST
Billing Address: TABO SA BANAY II P GULLAS ST

TOTAL AMOUNT DUE : 2,639.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49482100002

BC21/91.0/520/0/10/09-27-2017/61

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869844499918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623572

86971100002

Date : 09-27-2017

BC21/91.0/570/1407146/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697110000-2

Collection Ref. Code : 1833-96-524-8

Customer Information----------

Name : SARRAGA,AGNES V TM

Premise Address: P GULLAS ST

Billing Address: P GULLAS ST

TIN :

Metering Information----------

Meter No	:	529286 GS6	Pole No	:	1407146
Serial No	:	26615516	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6942
Period From	:	08-27-2017	Prev Rdg	:	6852
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	120	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 65.35
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 4.11
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		120.00
CURRENT BILL - SEPTEMBER 2017		874.58
TOTAL AMOUNT DUE		1,706.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 875.00

Your monthly electricity consumption chart

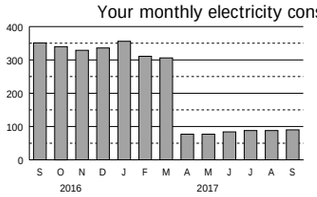

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.58		
Less : VAT	63.76		
Amount Net of VAT	810.82		
Less: BIR 2306	26.58		
BIR 2307	15.20	VATable Sales	754.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.24
Amount Due	769.04	VAT Zero Rated Sales	0.00
Add : VAT	63.76	VAT Amount	63.76
TOTAL AMOUNT DUE	832.80	TOTAL SALES	874.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/570/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869844499918

Collection Ref. Code : 1833-96-524-8

Account ID : 8697110000-2

Customer Name : SARRAGA,AGNES V TM

Meter Number : 529286 GS6

Period : Aug 2017

Premise Address: P GULLAS ST

Billing Address: P GULLAS ST

TOTAL AMOUNT DUE : 1,706.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86971100002

BC21/91.0/570/0/10/09-27-2017/61

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425023857233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623908

42557355254

Date : 09-27-2017

BC21/91.0/650/0441136/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255735525-4

Collection Ref. Code : 1849-54-734-3

Customer Information----------

Name : SOMBILON,MARIBETH YBANEZ

Premise Address: 29 BALINTAWAK ST.
Billing Address: 29 BALINTAWAK ST.

TIN :

Metering Information----------

Meter No	:	811SGS6	Pole No	:	0441136
Serial No	:	88045437	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	47974
Period From	:	08-27-2017	Prev Rdg	:	47660
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	1360	Billed kWh	:	314

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,493.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,598.17
Transmission Charge	0.6044/kWh	189.78
System Loss Charge	0.7353/kWh	230.88
Sub-Total		2,018.83
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,493.50	69.87
Sub-Total		97.93
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		110.45
Transmission		2.15
System Loss		14.26
Distribution		108.41
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		448.82
CURRENT BILL - SEPTEMBER 2017		3,469.03
TOTAL AMOUNT DUE		6,962.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,234.00

Your monthly electricity consumption chart

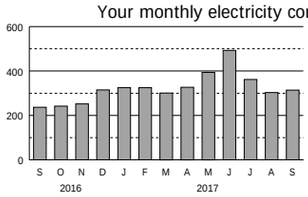

Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.03		
Less : VAT	249.74		
Amount Net of VAT	3,219.29		
Less: BIR 2306	104.07		
BIR 2307	60.86	VATable Sales	3,020.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.08
Amount Due	3,054.36	VAT Zero Rated Sales	0.00
Add : VAT	249.74	VAT Amount	249.74
TOTAL AMOUNT DUE	3,304.10	TOTAL SALES	3,469.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/650/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425023857233

Collection Ref. Code : 1849-54-734-3
Account ID : 4255735525-4
Customer Name : SOMBILON,MARIBETH YBANEZ
Meter Number : 811SGS6
Period : Aug 2017

Premise Address: 29 BALINTAWAK ST.
Billing Address: 29 BALINTAWAK ST.

TOTAL AMOUNT DUE : 6,962.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42557355254

BC21/91.0/650/0/10/09-27-2017/61

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673320354983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624323

67310497333

Date : 09-27-2017

BC21/91.0/743/0392274/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731049733-3

Collection Ref. Code : 1859-82-083-2

Customer Information----------

Name : MIRO,RAISA AMOIN

Premise Address: UNIT 6 P. LOPEZ ST. BORROMEO BROS. ESTATE INC. CEBU CITY

Billing Address: UNIT 6 P. LOPEZ ST. BORROMEO BROS. ESTATE INC. CEBU CITY

TIN : 288-439-510-000

Metering Information----------

Meter No	:	MTR1032749	Pole No	:	0392274
Serial No	:	125288133	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5181
Period From	:	08-27-2017	Prev Rdg	:	5139
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	6070	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		359.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.6044/kWh	25.38
System Loss Charge	0.7353/kWh	30.88
Sub-Total		270.03
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 359.00	7.18
Sub-Total		10.94
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		14.78
Transmission		0.29
System Loss		1.91
Distribution		15.02
Others		1.68
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		60.33
CURRENT BILL - SEPTEMBER 2017		466.48
TOTAL AMOUNT DUE		825.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 700.00

Your monthly electricity consumption chart

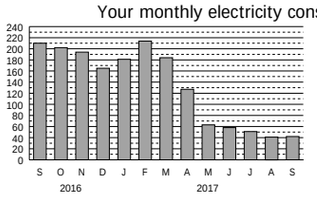

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.48		
Less : VAT	33.68		
Amount Net of VAT	432.80		
Less: BIR 2306	14.04		
BIR 2307	8.18	VATable Sales	406.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.65
Amount Due	410.58	VAT Zero Rated Sales	0.00
Add : VAT	33.68	VAT Amount	33.68
TOTAL AMOUNT DUE	444.26	TOTAL SALES	466.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/743/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673320354983

Collection Ref. Code : 1859-82-083-2

Account ID : 6731049733-3

Customer Name : MIRO,RAISA AMOIN

Meter Number : MTR1032749

Period : Aug 2017

Premise Address: UNIT 6 P. LOPEZ ST. BORROMEO BROS. ESTATE INC. CEBU CITY

Billing Address: UNIT 6 P. LOPEZ ST. BORROMEO BROS. ESTATE INC. CEBU CITY

TOTAL AMOUNT DUE : 825.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67310497333

BC21/91.0/743/0/10/09-27-2017/61

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528088212125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625022

52834417710

Date : 09-27-2017

BC21/91.0/746/0392274/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283441771-0

Collection Ref. Code : 1857-34-473-1

Customer Information----------

Name : LIM,RONALD CUE

Premise Address: M1 P. LOPEZ ST. COR. BORROMEO ST. KALUBIHAN, CEBU CITY

Billing Address: M1 P. LOPEZ ST. COR. BORROMEO ST. KALUBIHAN, CEBU CITY

TIN : 201-258-689-000

Metering Information----------

Meter No	:	008662 EFS6	Pole No	:	0392274
Serial No	:	121427155	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1227
Period From	:	08-27-2017	Prev Rdg	:	99466
No of Days	:	31	Diff Rdg	:	-98239
Avg kWh/day	:	56.81	Registered	:	1761
Conn Load	:	8660	Billed kWh	:	1761

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		21,102.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,962.96
Transmission Charge	0.6044/kWh	1,064.35
System Loss Charge	0.7353/kWh	1,294.86
Sub-Total		11,322.17
Distribution Charges		
Distribution Charge	1.7506/kWh	3,082.81
Supply Charge	0.4118/kWh	725.18
Metering Charge	0.6989/kWh	1,230.76
	5.00/month	5.00
Sub-Total		5,043.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	157.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.29
Surcharge	0.02 of 21,103.00	422.06
Sub-Total		579.43
Government Charges		
Franchise Tax - Local		127.09
Value Added Tax		
Generation		619.38
Transmission		12.08
System Loss		79.97
Distribution		605.25
Others		84.78
Universal Charge		
Missionary Electrification	0.1561/kWh	274.88
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	341.28
NPC Stranded Debts	0.0265/kWh	46.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	322.26
Sub-Total		2,518.04
CURRENT BILL - SEPTEMBER 2017		19,463.39
TOTAL AMOUNT DUE		40,566.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 22,122.02

Your monthly electricity consumption chart

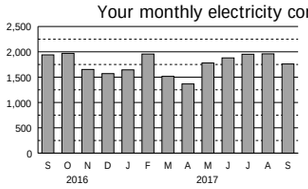

Avg Monthly Usage : 1,765.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,463.39		
Less : VAT	1,401.46		
Amount Net of VAT	18,061.93		
Less: BIR 2306	583.94		
BIR 2307	341.45	VATable Sales	16,945.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,116.58
Amount Due	17,136.54	VAT Zero Rated Sales	0.00
Add : VAT	1,401.46	VAT Amount	1,401.46
TOTAL AMOUNT DUE	18,538.00	TOTAL SALES	19,463.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/746/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528088212125

Collection Ref. Code : 1857-34-473-1

Account ID : 5283441771-0

Customer Name : LIM,RONALD CUE

Meter Number : 008662 EFS6

Period : Aug 2017

Premise Address: M1 P. LOPEZ ST. COR. BORROMEO ST. KALUBIHAN, CEBU CITY

Billing Address: M1 P. LOPEZ ST. COR. BORROMEO ST. KALUBIHAN, CEBU CITY

TOTAL AMOUNT DUE : 40,566.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52834417710

BC21/91.0/746/0/10/09-27-2017/61

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296282038058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629833

2967433763 8

Date : 09-27-2017

BC21/91.0/746/0392274/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967433763-8

Collection Ref. Code : 1857-34-575-4

Customer Information----------

Name : LIM,RONALD CUE

Premise Address: M3 P. LOPEZ ST. COR. BORROMEO ST. KALUBIHAN,CEBU CITY

Billing Address: M3 P. LOPEZ ST. COR. BORROMEO ST. KALUBIHAN,CEBU CITY

TIN : 201-258-689-000

Metering Information----------

Meter No	:	008383 EFS6	Pole No	:	0392274
Serial No	:	121429535	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	68819
Period From	:	08-27-2017	Prev Rdg	:	67275
No of Days	:	31	Diff Rdg	:	1544
Avg kWh/day	:	49.81	Registered	:	1544
Conn Load	:	8660	Billed kWh	:	1544

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		18,065.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,858.50
Transmission Charge	0.6044/kWh	933.19
System Loss Charge	0.7353/kWh	1,135.30
Sub-Total		9,926.99
Distribution Charges		
Distribution Charge	1.7506/kWh	2,702.93
Supply Charge	0.4118/kWh	635.82
Metering Charge	0.6989/kWh	1,079.10
	5.00/month	5.00
Sub-Total		4,422.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	137.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.25
Surcharge	0.02 of 18,066.00	361.32
Sub-Total		499.29
Government Charges		
Franchise Tax - Local		111.37
Value Added Tax		
Generation		543.06
Transmission		10.60
System Loss		70.13
Distribution		530.74
Others		73.28
Universal Charge		
Missionary Electrification	0.1561/kWh	241.02
Environmental Charge	0.0025/kWh	3.86
NPC Stranded Contract Costs	0.1938/kWh	299.23
NPC Stranded Debts	0.0265/kWh	40.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	282.55
Sub-Total		2,206.76
CURRENT BILL - SEPTEMBER 2017		17,055.89
TOTAL AMOUNT DUE		35,121.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 20,978.28

Your monthly electricity consumption chart

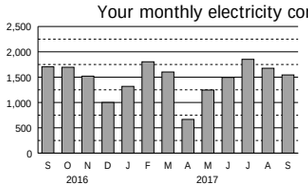

Avg Monthly Usage : 1,471.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,055.89		
Less : VAT	1,227.81		
Amount Net of VAT	15,828.08		
Less: BIR 2306	511.60		
BIR 2307	299.21	VATable Sales	14,849.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	978.95
Amount Due	15,017.27	VAT Zero Rated Sales	0.00
Add : VAT	1,227.81	VAT Amount	1,227.81
TOTAL AMOUNT DUE	16,245.08	TOTAL SALES	17,055.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/746/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296282038058

Collection Ref. Code : 1857-34-575-4

Account ID : 2967433763-8

Customer Name : LIM,RONALD CUE

Meter Number : 008383 EFS6

Period : Aug 2017

Premise Address: M3 P. LOPEZ ST. COR. BORROMEO ST. KALUBIHAN,CEBU CITY

Billing Address: M3 P. LOPEZ ST. COR. BORROMEO ST. KALUBIHAN,CEBU CITY

TOTAL AMOUNT DUE : 35,121.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2967433763 8

BC21/91.0/746/0/10/09-27-2017/61

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342058320375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628532

34210120894

Date : 09-27-2017

BC21/91.0/746/0392274/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421012089-4

Collection Ref. Code : 1857-34-494-4

Customer Information----------

Name : LIM,RONALD CUE

Premise Address: M5 P. LOPEZ ST. COR. BORROMEO ST. KALUBIHAN,CEBU CITY

Billing Address: M5 P. LOPEZ ST. COR. BORROMEO ST. KALUBIHAN,CEBU CITY

TIN : 201-258-689-000

Metering Information----------

Meter No	:	008224 EFS6	Pole No	:	0392274
Serial No	:	121429744	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	64416
Period From	:	08-27-2017	Prev Rdg	:	62935
No of Days	:	31	Diff Rdg	:	1481
Avg kWh/day	:	47.77	Registered	:	1481
Conn Load	:	8660	Billed kWh	:	1481

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		16,159.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,537.85
Transmission Charge	0.6044/kWh	895.12
System Loss Charge	0.7353/kWh	1,088.98
Sub-Total		9,521.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,592.64
Supply Charge	0.4118/kWh	609.88
Metering Charge	0.6989/kWh	1,035.07
	5.00/month	5.00
Sub-Total		4,242.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	132.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.24
Surcharge	0.02 of 16,159.50	323.19
Sub-Total		455.54
Government Charges		
Franchise Tax - Local		106.65
Value Added Tax		
Generation		520.90
Transmission		10.17
System Loss		67.26
Distribution		509.11
Others		67.46
Universal Charge		
Missionary Electrification	0.1561/kWh	231.19
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	287.02
NPC Stranded Debts	0.0265/kWh	39.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	271.02
Sub-Total		2,113.73
CURRENT BILL - SEPTEMBER 2017		16,333.81
TOTAL AMOUNT DUE		32,493.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 15,304.77

Your monthly electricity consumption chart

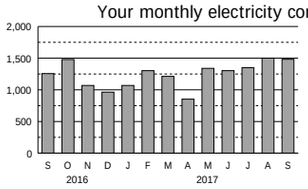

Avg Monthly Usage : 1,244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,333.81		
Less : VAT	1,174.90		
Amount Net of VAT	15,158.91		
Less: BIR 2306	489.55		
BIR 2307	286.53	VATable Sales	14,220.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	938.83
Amount Due	14,382.83	VAT Zero Rated Sales	0.00
Add : VAT	1,174.90	VAT Amount	1,174.90
TOTAL AMOUNT DUE	15,557.73	TOTAL SALES	16,333.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/746/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342058320375

Collection Ref. Code : 1857-34-494-4

Account ID : 3421012089-4

Customer Name : LIM,RONALD CUE

Meter Number : 008224 EFS6

Period : Aug 2017

Premise Address: M5 P. LOPEZ ST. COR. BORROMEO ST. KALUBIHAN,CEBU CITY

Billing Address: M5 P. LOPEZ ST. COR. BORROMEO ST. KALUBIHAN,CEBU CITY

TOTAL AMOUNT DUE : 32,493.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34210120894

BC21/91.0/746/0/10/09-27-2017/61

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169969695401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623010

16933137925

Date : 09-27-2017

BC21/91.0/746/0392274/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693313792-5

Collection Ref. Code : 1857-34-560-6

Customer Information----------

Name : LIM,RONALD CUE

Premise Address: M2 P. LOPEZ ST. COR. BORROMEO ST. KALUBIHAN, CEBU CITY

Billing Address: M2 P. LOPEZ ST. COR. BORROMEO ST. KALUBIHAN, CEBU CITY

TIN : 201-258-689-000

Metering Information----------

Meter No	:	008506 EFS6	Pole No	:	0392274
Serial No	:	121429685	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	53678
Period From	:	08-27-2017	Prev Rdg	:	52466
No of Days	:	31	Diff Rdg	:	1212
Avg kWh/day	:	39.10	Registered	:	1212
Conn Load	:	8660	Billed kWh	:	1212

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		16,202.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,168.72
Transmission Charge	0.6044/kWh	732.53
System Loss Charge	0.7353/kWh	891.18
Sub-Total		7,792.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,121.73
Supply Charge	0.4118/kWh	499.10
Metering Charge	0.6989/kWh	847.07
	5.00/month	5.00
Sub-Total		3,472.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	108.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.20
Surcharge	0.02 of 16,203.00	324.06
Sub-Total		432.37
Government Charges		
Franchise Tax - Local		87.73
Value Added Tax		
Generation		426.28
Transmission		8.32
System Loss		55.05
Distribution		416.75
Others		62.41
Universal Charge		
Missionary Electrification	0.1561/kWh	189.20
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.89
NPC Stranded Debts	0.0265/kWh	32.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	221.80
Sub-Total		1,737.58
CURRENT BILL - SEPTEMBER 2017		13,435.28
TOTAL AMOUNT DUE		29,638.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 16,120.15

Your monthly electricity consumption chart

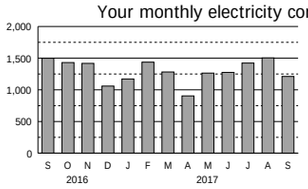

Avg Monthly Usage : 1,298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,435.28		
Less : VAT	968.81		
Amount Net of VAT	12,466.47		
Less: BIR 2306	403.67		
BIR 2307	235.71	VATable Sales	11,697.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	768.77
Amount Due	11,827.09	VAT Zero Rated Sales	0.00
Add : VAT	968.81	VAT Amount	968.81
TOTAL AMOUNT DUE	12,795.90	TOTAL SALES	13,435.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/746/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169969695401

Collection Ref. Code : 1857-34-560-6

Account ID : 1693313792-5

Customer Name : LIM,RONALD CUE

Meter Number : 008506 EFS6

Period : Aug 2017

Premise Address: M2 P. LOPEZ ST. COR. BORROMEO ST. KALUBIHAN, CEBU CITY

Billing Address: M2 P. LOPEZ ST. COR. BORROMEO ST. KALUBIHAN, CEBU CITY

TOTAL AMOUNT DUE : 29,638.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16933137925

BC21/91.0/746/0/10/09-27-2017/61

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332903836444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625773

3322100001

Date : 09-27-2017

BC21/91.0/750/0335173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322210000-1

Collection Ref. Code : 1811-72-353-5

Customer Information----------

Name : LIM,JUANITO D

Premise Address: BORROMEO ST CEBU CITY

Billing Address: BORROMEO ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	866 EGS6	Pole No	:	0335173
Serial No	:	08750448	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32784
Period From	:	08-27-2017	Prev Rdg	:	31391
No of Days	:	31	Diff Rdg	:	1393
Avg kWh/day	:	44.94	Registered	:	1393
Conn Load	:	860	Billed kWh	:	1393

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,627.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,089.95
Transmission Charge	0.6044/kWh	841.93
System Loss Charge	0.7353/kWh	1,024.27
Sub-Total		8,956.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,438.59
Supply Charge	0.4118/kWh	573.64
Metering Charge	0.6989/kWh	973.57
	5.00/month	5.00
Sub-Total		3,990.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	124.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.23
Surcharge	0.02 of 18,628.00	372.56
Sub-Total		497.05
Government Charges		
Franchise Tax - Local		100.83
Value Added Tax		
Generation		489.94
Transmission		9.56
System Loss		63.26
Distribution		478.90
Others		71.75
Universal Charge		
Missionary Electrification	0.1561/kWh	217.45
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.96
NPC Stranded Debts	0.0265/kWh	36.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	254.92
Sub-Total		1,996.96
CURRENT BILL - SEPTEMBER 2017		15,440.96
TOTAL AMOUNT DUE		34,068.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 18,000.00

Your monthly electricity consumption chart

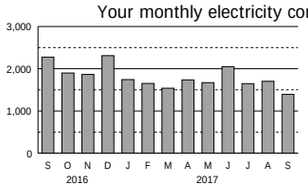

Avg Monthly Usage : 1,806.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,440.96		
Less : VAT	1,113.41		
Amount Net of VAT	14,327.55		
Less: BIR 2306	463.91		
BIR 2307	270.90	VATable Sales	13,444.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	883.55
Amount Due	13,592.74	VAT Zero Rated Sales	0.00
Add : VAT	1,113.41	VAT Amount	1,113.41
TOTAL AMOUNT DUE	14,706.15	TOTAL SALES	15,440.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/750/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332903836444

Collection Ref. Code : 1811-72-353-5

Account ID : 3322210000-1

Customer Name : LIM,JUANITO D

Meter Number : 866 EGS6

Period : Aug 2017

Premise Address: BORROMEO ST CEBU CITY

Billing Address: BORROMEO ST CEBU CITY

TOTAL AMOUNT DUE : 34,068.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3322100001

BC21/91.0/750/0/10/09-27-2017/61

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194398833086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629441

19471100008

Date : 09-27-2017

BC21/91.0/910/1122750/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947110000-8

Collection Ref. Code : 1805-98-485-3

Customer Information----------

Name : JERUPHARMA PHIL INC

Premise Address: COR BORROMEO-L KILAT STS
Billing Address: COR BORROMEO-L KILAT STS

TIN :

Metering Information----------

Meter No	:	MTR1103852	Pole No	:	1122750
Serial No	:	40046004	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11741
Period From	:	08-27-2017	Prev Rdg	:	11359
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	2165	Billed kWh	:	382

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,373.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,944.27
Transmission Charge	0.6044/kWh	230.88
System Loss Charge	0.7353/kWh	280.88
Sub-Total		2,456.03
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,374.00	47.48
Sub-Total		81.61
Government Charges		
Franchise Tax - Local		27.27
Value Added Tax		
Generation		134.36
Transmission		2.62
System Loss		17.35
Distribution		131.76
Others		13.07
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		541.08
CURRENT BILL - SEPTEMBER 2017		4,176.74
TOTAL AMOUNT DUE		6,550.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 6,000.00

Your monthly electricity consumption chart

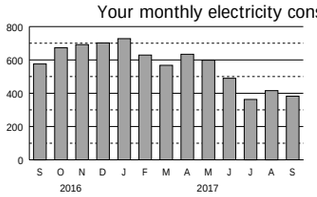

Avg Monthly Usage : 573.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,176.74		
Less : VAT	299.16		
Amount Net of VAT	3,877.58		
Less: BIR 2306	124.65		
BIR 2307	73.26	VATable Sales	3,635.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.92
Amount Due	3,679.67	VAT Zero Rated Sales	0.00
Add : VAT	299.16	VAT Amount	299.16
TOTAL AMOUNT DUE	3,978.83	TOTAL SALES	4,176.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/910/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194398833086

Collection Ref. Code : 1805-98-485-3
Account ID : 1947110000-8
Customer Name : JERUPHARMA PHIL INC
Meter Number : MTR1103852
Period : Aug 2017

Premise Address: COR BORROMEO-L KILAT STS
Billing Address: COR BORROMEO-L KILAT STS

TOTAL AMOUNT DUE : 6,550.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19471100008

BC21/91.0/910/0/10/09-27-2017/61

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103214835966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619206

10312100000

Date : 09-27-2017

BC21/91.0/920/1122750/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031210000-0

Collection Ref. Code : 1825-81-812-6

Customer Information----------

Name : DY,NELSON (M-2)

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	MTR1104171	Pole No	:	1122750
Serial No	:	40046865	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2750
Period From	:	08-27-2017	Prev Rdg	:	2651
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	260	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,391.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.6044/kWh	59.84
System Loss Charge	0.7353/kWh	72.79
Sub-Total		636.51
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		34.83
Transmission		0.68
System Loss		4.49
Distribution		34.59
Others		5.27
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		142.70
CURRENT BILL - SEPTEMBER 2017		1,104.15
TOTAL AMOUNT DUE		2,495.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,400.00

Your monthly electricity consumption chart

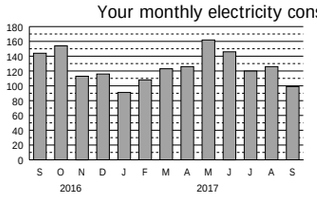

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.15		
Less : VAT	79.86		
Amount Net of VAT	1,024.29		
Less: BIR 2306	33.27		
BIR 2307	19.37	VATable Sales	961.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.84
Amount Due	971.65	VAT Zero Rated Sales	0.00
Add : VAT	79.86	VAT Amount	79.86
TOTAL AMOUNT DUE	1,051.51	TOTAL SALES	1,104.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/920/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103214835966

Collection Ref. Code : 1825-81-812-6

Account ID : 1031210000-0

Customer Name : DY,NELSON (M-2)

Meter Number : MTR1104171

Period : Aug 2017

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 2,495.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10312100000

BC21/91.0/920/0/10/09-27-2017/61

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003190842795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619287

00312100001

Date : 09-27-2017

BC21/91.0/930/1122750/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031210000-1

Collection Ref. Code : 1825-81-809-6

Customer Information----------

Name : DY,NELSON (M-1)

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	MTR1103856	Pole No	:	1122750
Serial No	:	40045671	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1473
Period From	:	08-27-2017	Prev Rdg	:	1423
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,187.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.6044/kWh	30.22
System Loss Charge	0.7353/kWh	36.77
Sub-Total		321.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		28.23
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		17.59
Transmission		0.35
System Loss		2.27
Distribution		17.77
Others		3.84
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		73.67
CURRENT BILL - SEPTEMBER 2017		571.45
TOTAL AMOUNT DUE		1,759.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 624.00

Your monthly electricity consumption chart

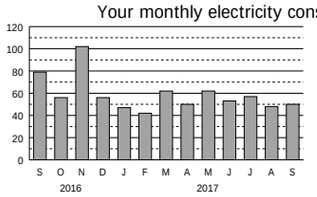

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.45		
Less : VAT	41.82		
Amount Net of VAT	529.63		
Less: BIR 2306	17.43		
BIR 2307	10.03	VATable Sales	497.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.85
Amount Due	502.17	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	543.99	TOTAL SALES	571.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/930/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003190842795

Collection Ref. Code : 1825-81-809-6
Account ID : 0031210000-1
Customer Name : DY,NELSON (M-1)
Meter Number : MTR1103856
Period : Jul 2017 to Aug 2017

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 1,759.25

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00312100001

BC21/91.0/930/0/10/09-27-2017/61

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779330533774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625862

77979000005

Date : 09-27-2017

BC21/91.0/950/0392106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797900000-5

Collection Ref. Code : 1805-92-293-9

Customer Information----------

Name : KEYSTER AUTOMOTIVE SALES

Premise Address: L KILAT ST
Billing Address: L KILAT ST

TIN :

Metering Information----------

Meter No	:	446239GS6	Pole No	:	0392106
Serial No	:	80486452	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	77588
Period From	:	08-27-2017	Prev Rdg	:	77016
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	260	Billed kWh	:	572

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,107.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,911.31
Transmission Charge	0.6044/kWh	345.72
System Loss Charge	0.7353/kWh	420.59
Sub-Total		3,677.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 7,107.00	142.14
Sub-Total		193.25
Government Charges		
Franchise Tax - Local		41.34
Value Added Tax		
Generation		201.18
Transmission		3.93
System Loss		25.97
Distribution		197.00
Others		28.15
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
NPC Stranded Debts	0.0265/kWh	15.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.68
Sub-Total		818.97
CURRENT BILL - SEPTEMBER 2017		6,331.50
TOTAL AMOUNT DUE		13,438.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 8,782.03

Your monthly electricity consumption chart

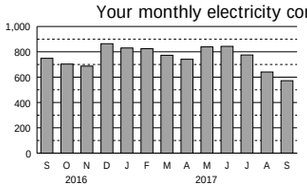

Avg Monthly Usage : 757.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,331.50		
Less : VAT	456.23		
Amount Net of VAT	5,875.27		
Less: BIR 2306	190.09		
BIR 2307	111.08	VATable Sales	5,512.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.74
Amount Due	5,574.10	VAT Zero Rated Sales	0.00
Add : VAT	456.23	VAT Amount	456.23
TOTAL AMOUNT DUE	6,030.33	TOTAL SALES	6,331.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/950/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779330533774

Collection Ref. Code : 1805-92-293-9
Account ID : 7797900000-5
Customer Name : KEYSTER AUTOMOTIVE SALES
Meter Number : 446239GS6
Period : Aug 2017

Premise Address: L KILAT ST
Billing Address: L KILAT ST

TOTAL AMOUNT DUE : 13,438.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77979000005

BC21/91.0/950/0/10/09-27-2017/61

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364589984294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622264

36461100004

Date : 09-27-2017

BC21/91.0/990/0392106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646110000-4

Collection Ref. Code : 1823-80-983-9

Customer Information----------

Name : UY,MARY JANE C

Premise Address: 48-50 LEON KILAT ST PAHINA CENTRAL CEBU CITY
Billing Address: 48-50 LEON KILAT ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005281	Pole No	:	0392106
Serial No	:	121519867	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25404
Period From	:	08-27-2017	Prev Rdg	:	24443
No of Days	:	31	Diff Rdg	:	961
Avg kWh/day	:	31.00	Registered	:	961
Conn Load	:	842	Billed kWh	:	961

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,376.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,891.20
Transmission Charge	0.6044/kWh	580.83
System Loss Charge	0.7353/kWh	706.62
Sub-Total		6,178.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,682.33
Supply Charge	0.4118/kWh	395.74
Metering Charge	0.6989/kWh	671.64
	5.00/month	5.00
Sub-Total		2,754.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	85.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 10,376.50	207.53
Sub-Total		293.41
Government Charges		
Franchise Tax - Local		69.20
Value Added Tax		
Generation		338.01
Transmission		6.59
System Loss		43.64
Distribution		330.57
Others		43.51
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		1,371.49
CURRENT BILL - SEPTEMBER 2017		10,598.26
TOTAL AMOUNT DUE		20,974.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 11,092.13

Your monthly electricity consumption chart

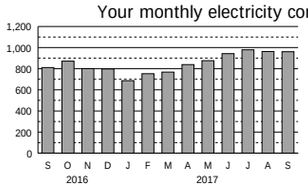

Avg Monthly Usage : 850.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,598.26		
Less : VAT	762.32		
Amount Net of VAT	9,835.94		
Less: BIR 2306	317.64		
BIR 2307	185.92	VATable Sales	9,226.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	609.17
Amount Due	9,332.38	VAT Zero Rated Sales	0.00
Add : VAT	762.32	VAT Amount	762.32
TOTAL AMOUNT DUE	10,094.70	TOTAL SALES	10,598.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/990/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364589984294

Collection Ref. Code : 1823-80-983-9
Account ID : 3646110000-4
Customer Name : UY,MARY JANE C
Meter Number : MTR1005281
Period : Aug 2017

Premise Address: 48-50 LEON KILAT ST PAHINA CENTRAL CEBU CITY
Billing Address: 48-50 LEON KILAT ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 20,974.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36461100004

BC21/91.0/990/0/10/09-27-2017/61

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054996100284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619681

05471100007

Date : 09-27-2017

BC21/91.0/1060/0498864/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547110000-7

Collection Ref. Code : 1805-95-725-2

Customer Information----------

Name : MOSCOSO,REMEDIOS M3

Premise Address: CLIMACO ST NR COR COLON UN ECHIONG
Billing Address: CLIMACO ST NR COR COLON UN ECHIONG

TIN :

Metering Information----------

Meter No	:	531333 GS6	Pole No	:	0498864
Serial No	:	78161298	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20001
Period From	:	08-27-2017	Prev Rdg	:	19845
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		47.79
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		222.89
CURRENT BILL - SEPTEMBER 2017		1,688.23
TOTAL AMOUNT DUE		3,380.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 1,632.00

Your monthly electricity consumption chart

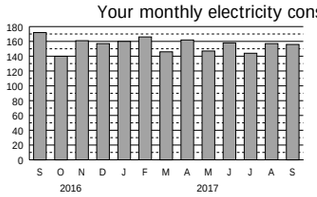

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.23		
Less : VAT	124.25		
Amount Net of VAT	1,563.98		
Less: BIR 2306	51.76		
BIR 2307	29.53	VATable Sales	1,465.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.64
Amount Due	1,482.69	VAT Zero Rated Sales	0.00
Add : VAT	124.25	VAT Amount	124.25
TOTAL AMOUNT DUE	1,606.94	TOTAL SALES	1,688.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1060/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054996100284

Collection Ref. Code : 1805-95-725-2
Account ID : 0547110000-7
Customer Name : MOSCOSO,REMEDIOS M3
Meter Number : 531333 GS6
Period : Aug 2017

Premise Address: CLIMACO ST NR COR COLON UN ECHIONG
Billing Address: CLIMACO ST NR COR COLON UN ECHIONG

TOTAL AMOUNT DUE : 3,380.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05471100007

BC21/91.0/1060/0/10/09-27-2017/61

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554868199601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619501

55471100002

Date : 09-27-2017

BC21/91.0/1100/0498871/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547110000-2

Collection Ref. Code : 1805-95-746-5

Customer Information----------

Name : CHUAN,JAIME DY -M2

Premise Address: CLIMACO ST BSDE CHINESE CHAPEL
Billing Address: CLIMACO ST BSDE CHINESE CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1092721	Pole No	:	0498871
Serial No	:	129128210	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1352
Period From	:	08-27-2017	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	2430	Billed kWh	:	31

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		916.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.6044/kWh	18.74
System Loss Charge	0.7353/kWh	22.79
Sub-Total		199.31
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 916.50	18.33
Sub-Total		21.11
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		10.91
Transmission		0.21
System Loss		1.40
Distribution		11.25
Others		2.82
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		46.37
CURRENT BILL - SEPTEMBER 2017		360.50
TOTAL AMOUNT DUE		1,276.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 481.00

Your monthly electricity consumption chart

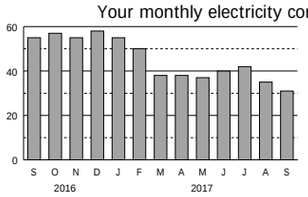

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.50		
Less : VAT	26.59		
Amount Net of VAT	333.91		
Less: BIR 2306	11.08		
BIR 2307	6.33	VATable Sales	314.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.78
Amount Due	316.50	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	343.09	TOTAL SALES	360.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1100/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554868199601

Collection Ref. Code : 1805-95-746-5
Account ID : 5547110000-2
Customer Name : CHUAN,JAIME DY -M2
Meter Number : MTR1092721
Period : Jul 2017 to Aug 2017

Premise Address: CLIMACO ST BSDE CHINESE CHAPEL
Billing Address: CLIMACO ST BSDE CHINESE CHAPEL

TOTAL AMOUNT DUE : 1,276.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55471100002

BC21/91.0/1100/0/10/09-27-2017/61

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473036700625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624273

47351100004

Date : 09-27-2017

BC21/91.0/1120/0498871/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735110000-4

Collection Ref. Code : 1823-52-764-7

Customer Information----------

Name : MILLAN,SEBIA C

Premise Address: CLIMACO ST

Billing Address: CLIMACO ST

TIN :

Metering Information----------

Meter No	:	492204 GS6	Pole No	:	0498871
Serial No	:	97472338	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24606
Period From	:	08-27-2017	Prev Rdg	:	24046
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	120	Billed kWh	:	560

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,779.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,850.23
Transmission Charge	0.3503/kWh	196.17
System Loss Charge	0.7535/kWh	421.96
Sub-Total		3,468.36
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,780.00	115.60
Sub-Total		165.64
Government Charges		
Franchise Tax - Local		39.31
Value Added Tax		
Generation		196.96
Transmission		2.29
System Loss		27.12
Distribution		192.88
Others		24.59
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		797.82
CURRENT BILL - SEPTEMBER 2017		6,039.15
TOTAL AMOUNT DUE		11,819.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 4,927.00

Your monthly electricity consumption chart

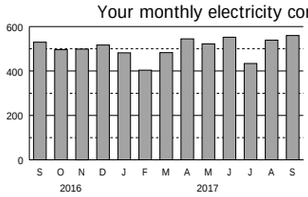

Avg Monthly Usage : 504.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,039.15		
Less : VAT	443.84		
Amount Net of VAT	5,595.31		
Less: BIR 2306	184.93		
BIR 2307	105.61	VATable Sales	5,241.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.98
Amount Due	5,304.77	VAT Zero Rated Sales	0.00
Add : VAT	443.84	VAT Amount	443.84
TOTAL AMOUNT DUE	5,748.61	TOTAL SALES	6,039.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1120/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473036700625

Collection Ref. Code : 1823-52-764-7

Account ID : 4735110000-4

Customer Name : MILLAN,SEBIA C

Meter Number : 492204 GS6

Period : Aug 2017

Premise Address: CLIMACO ST

Billing Address: CLIMACO ST

TOTAL AMOUNT DUE : 11,819.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47351100004

BC21/91.0/1120/0/10/09-27-2017/61

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710810317484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620898

71021100004

Date : 09-27-2017

BC21/91.0/1200/0412261/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102110000-4

Collection Ref. Code : 1843-72-959-8

Customer Information----------

Name : ONG YIU,MICHAEL O

Premise Address: 23 PANGANIBAN ST., PAHINA CENTRAL CEBU CITY
Billing Address: 23 PANGANIBAN ST., PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054432	Pole No	:	0412261
Serial No	:	121450575	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11194
Period From	:	08-27-2017	Prev Rdg	:	10792
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	666	Billed kWh	:	402

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,191.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,046.06
Transmission Charge	0.3503/kWh	140.82
System Loss Charge	0.7535/kWh	302.91
Sub-Total		2,489.79
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 10,834.50	216.69
Sub-Total		252.62
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		141.40
Transmission		1.64
System Loss		19.45
Distribution		138.63
Others		33.82
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		590.06
CURRENT BILL - SEPTEMBER 2017		4,487.71
TOTAL AMOUNT DUE		9,679.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 5,643.00

Your monthly electricity consumption chart

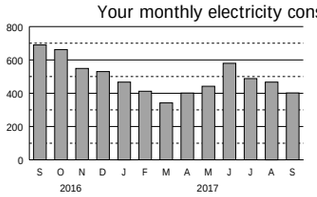

Avg Monthly Usage : 494.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,487.71		
Less : VAT	334.94		
Amount Net of VAT	4,152.77		
Less: BIR 2306	139.56		
BIR 2307	78.54	VATable Sales	3,897.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.12
Amount Due	3,934.67	VAT Zero Rated Sales	0.00
Add : VAT	334.94	VAT Amount	334.94
TOTAL AMOUNT DUE	4,269.61	TOTAL SALES	4,487.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1200/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710810317484

Collection Ref. Code : 1843-72-959-8
Account ID : 7102110000-4
Customer Name : ONG YIU,MICHAEL O
Meter Number : MTR1054432
Period : Aug 2017

Premise Address: 23 PANGANIBAN ST., PAHINA CENTRAL CEBU CITY
Billing Address: 23 PANGANIBAN ST., PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 9,679.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71021100004

BC21/91.0/1200/0/10/09-27-2017/61

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904201351291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619386

90471100009

Date : 09-27-2017

BC21/91.0/1320/0345782/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047110000-9

Collection Ref. Code : 1805-95-512-8

Customer Information----------

Name : ONG YU SONS INC

Premise Address: 23-A-6 PANGANIBAN ST

Billing Address: 23-A-6 PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	370666GS6	Pole No	:	0345782
Serial No	:	2003131416	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21480
Period From	:	08-27-2017	Prev Rdg	:	21364
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		5.48
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		166.18
CURRENT BILL - SEPTEMBER 2017		1,259.02
TOTAL AMOUNT DUE		2,614.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,206.00

Your monthly electricity consumption chart

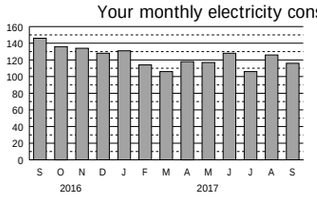

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.02		
Less : VAT	92.80		
Amount Net of VAT	1,166.22		
Less: BIR 2306	38.67		
BIR 2307	22.02	VATable Sales	1,092.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.38
Amount Due	1,105.53	VAT Zero Rated Sales	0.00
Add : VAT	92.80	VAT Amount	92.80
TOTAL AMOUNT DUE	1,198.33	TOTAL SALES	1,259.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1320/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904201351291

Collection Ref. Code : 1805-95-512-8

Account ID : 9047110000-9

Customer Name : ONG YU SONS INC

Meter Number : 370666GS6

Period : Aug 2017

Premise Address: 23-A-6 PANGANIBAN ST

Billing Address: 23-A-6 PANGANIBAN ST

TOTAL AMOUNT DUE : 2,614.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90471100009 BC21/91.0/1320/0/10/09-27-2017/61 5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804431117929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619263

80471100000

Date : 09-27-2017

BC21/91.0/1400/0412261/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047110000-0

Collection Ref. Code : 1805-95-488-1

Customer Information----------

Name : ENTOMA,FLORENTINA

Premise Address: 30 PANGANIBAN ST

Billing Address: 30 PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	368933GS6	Pole No	:	0412261
Serial No	:	02108046	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	58324
Period From	:	08-27-2017	Prev Rdg	:	58031
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,283.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,491.28
Transmission Charge	0.3503/kWh	102.64
System Loss Charge	0.7535/kWh	220.78
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,283.50	65.67
Sub-Total		91.86
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		103.06
Transmission		1.19
System Loss		14.19
Distribution		101.20
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		418.39
CURRENT BILL - SEPTEMBER 2017		3,168.32
TOTAL AMOUNT DUE		6,451.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 3,255.00

Your monthly electricity consumption chart

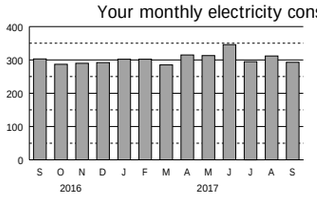

Avg Monthly Usage : 302.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.32		
Less : VAT	233.14		
Amount Net of VAT	2,935.18		
Less: BIR 2306	97.14		
BIR 2307	55.41	VATable Sales	2,749.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.25
Amount Due	2,782.63	VAT Zero Rated Sales	0.00
Add : VAT	233.14	VAT Amount	233.14
TOTAL AMOUNT DUE	3,015.77	TOTAL SALES	3,168.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1400/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804431117929

Collection Ref. Code : 1805-95-488-1

Account ID : 8047110000-0

Customer Name : ENTOMA,FLORENTINA

Meter Number : 368933GS6

Period : Aug 2017

Premise Address: 30 PANGANIBAN ST

Billing Address: 30 PANGANIBAN ST

TOTAL AMOUNT DUE : 6,451.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80471100000

BC21/91.0/1400/0/10/09-27-2017/61

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404698421422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619241

40471100004

Date : 09-27-2017

BC21/91.0/1440/0412261/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047110000-4

Collection Ref. Code : 1805-95-467-9

Customer Information----------

Name : MANZANARES,FRANCISCO

Premise Address: 26-A PANGANIBAN ST

Billing Address: 26-A PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	473437GS6	Pole No	:	0412261
Serial No	:	61986569	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16025
Period From	:	08-27-2017	Prev Rdg	:	15904
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,195.50	43.91
Sub-Total		54.72
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		7.61
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		175.33
CURRENT BILL - SEPTEMBER 2017		1,330.68
TOTAL AMOUNT DUE		2,326.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,200.00

Your monthly electricity consumption chart

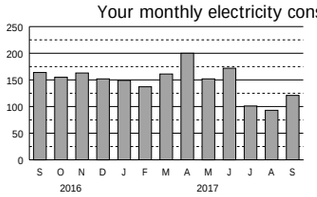

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.68		
Less : VAT	98.68		
Amount Net of VAT	1,232.00		
Less: BIR 2306	41.12		
BIR 2307	23.28	VATable Sales	1,155.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.65
Amount Due	1,167.60	VAT Zero Rated Sales	0.00
Add : VAT	98.68	VAT Amount	98.68
TOTAL AMOUNT DUE	1,266.28	TOTAL SALES	1,330.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1440/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404698421422

Collection Ref. Code : 1805-95-467-9

Account ID : 4047110000-4

Customer Name : MANZANARES,FRANCISCO

Meter Number : 473437GS6

Period : Aug 2017

Premise Address: 26-A PANGANIBAN ST

Billing Address: 26-A PANGANIBAN ST

TOTAL AMOUNT DUE : 2,326.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40471100004

BC21/91.0/1440/0/10/09-27-2017/61

5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529936024595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625410

52902100008

Date : 09-27-2017

BC21/91.0/1460/0412261/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290210000-8

Collection Ref. Code : 1809-97-248-5

Customer Information----------

Name : ABAD,CHERRY CLAIRE R.

Premise Address: 26 PANGANIBAN ST Cebu City

Billing Address: 26 PANGANIBAN ST Cebu City

TIN :

Metering Information----------

Meter No	:	373240GS6	Pole No	:	0412261
Serial No	:	2003135389	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19290
Period From	:	08-27-2017	Prev Rdg	:	19159
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	360	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		36.38
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		5.47
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		186.83
CURRENT BILL - SEPTEMBER 2017		1,414.40
TOTAL AMOUNT DUE		2,647.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,040.00

Your monthly electricity consumption chart

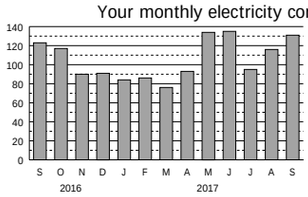

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.40		
Less : VAT	104.01		
Amount Net of VAT	1,310.39		
Less: BIR 2306	43.34		
BIR 2307	24.74	VATable Sales	1,227.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.82
Amount Due	1,242.31	VAT Zero Rated Sales	0.00
Add : VAT	104.01	VAT Amount	104.01
TOTAL AMOUNT DUE	1,346.32	TOTAL SALES	1,414.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1460/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529936024595

Collection Ref. Code : 1809-97-248-5

Account ID : 5290210000-8

Customer Name : ABAD,CHERRY CLAIRE R.

Meter Number : 373240GS6

Period : Aug 2017

Premise Address: 26 PANGANIBAN ST Cebu City

Billing Address: 26 PANGANIBAN ST Cebu City

TOTAL AMOUNT DUE : 2,647.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52902100008

BC21/91.0/1460/0/10/09-27-2017/61

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478121743769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625519

47811100008

Date : 09-27-2017

BC21/91.0/1490/0412226/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781110000-8

Collection Ref. Code : 1839-68-938-2

Customer Information----------

Name : ALEGARBES,FILOMENO -M1 UP

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	MTR1019635	Pole No	:	0412226
Serial No	:	121746777	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7947
Period From	:	08-27-2017	Prev Rdg	:	7661
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	420	Billed kWh	:	286

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,455.65
Transmission Charge	0.3503/kWh	100.19
System Loss Charge	0.7535/kWh	215.50
Sub-Total		1,771.34
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,113.00	62.26
Sub-Total		87.82
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		100.59
Transmission		1.17
System Loss		13.85
Distribution		98.80
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		408.20
CURRENT BILL - SEPTEMBER 2017		3,090.69
TOTAL AMOUNT DUE		6,203.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,750.00

Your monthly electricity consumption chart

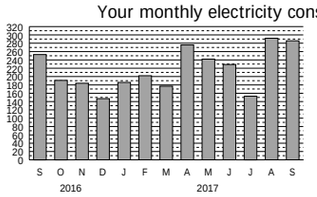

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.69		
Less : VAT	227.36		
Amount Net of VAT	2,863.33		
Less: BIR 2306	94.74		
BIR 2307	54.05	VATable Sales	2,682.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.84
Amount Due	2,714.54	VAT Zero Rated Sales	0.00
Add : VAT	227.36	VAT Amount	227.36
TOTAL AMOUNT DUE	2,941.90	TOTAL SALES	3,090.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1490/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478121743769

Collection Ref. Code : 1839-68-938-2

Account ID : 4781110000-8

Customer Name : ALEGARBES,FILOMENO -M1 UP

Meter Number : MTR1019635

Period : Aug 2017

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 6,203.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47811100008

BC21/91.0/1490/0/10/09-27-2017/61

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036166082434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627331

03680094343

Date : 09-27-2017

BC21/91.0/1505/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368009434-3

Collection Ref. Code : 1861-34-554-2

Customer Information----------

Name : GUARIN,RODULFO TANAJURA

Premise Address: #22 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

Billing Address: #22 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193322	Pole No	:	0412240
Serial No	:	40139299	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	61
Period From	:	08-27-2017	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	896	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		425.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 425.50	8.51
Sub-Total		8.51
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.03
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		1.73
CURRENT BILL - SEPTEMBER 2017		15.24
TOTAL AMOUNT DUE		440.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 300.00

Your monthly electricity consumption chart

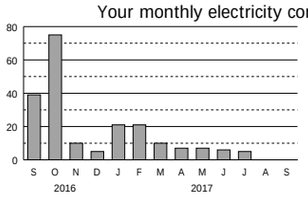

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.24		
Less : VAT	1.63		
Amount Net of VAT	13.61		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	13.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.66	VAT Zero Rated Sales	0.00
Add : VAT	1.63	VAT Amount	1.63
TOTAL AMOUNT DUE	14.29	TOTAL SALES	15.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1505/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036166082434

Collection Ref. Code : 1861-34-554-2

Account ID : 0368009434-3

Customer Name : GUARIN,RODULFO TANAJURA

Meter Number : MTR1193322

Period : Apr 2017 to Aug 2017

Premise Address: #22 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

Billing Address: #22 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 440.51 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03680094343 BC21/91.0/1505/0/10/09-27-2017/61 5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024359616593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624556

02471100004

Date : 09-27-2017

BC21/91.0/1530/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247110000-4

Collection Ref. Code : 1805-95-557-8

Customer Information----------

Name : ESMENA,EPIFANIA

Premise Address: 19 PANGANIBAN ST

Billing Address: 19 PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	MTR1015453	Pole No	:	0412240
Serial No	:	121740940	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13403
Period From	:	08-27-2017	Prev Rdg	:	12918
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	1270	Billed kWh	:	485

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,896.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,468.50
Transmission Charge	0.6044/kWh	293.13
System Loss Charge	0.7353/kWh	356.62
Sub-Total		3,118.25
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,896.00	117.92
Sub-Total		161.26
Government Charges		
Franchise Tax - Local		35.04
Value Added Tax		
Generation		170.59
Transmission		3.33
System Loss		22.02
Distribution		167.13
Others		23.56
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.76
Sub-Total		694.19
CURRENT BILL - SEPTEMBER 2017		5,366.43
TOTAL AMOUNT DUE		11,262.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 4,793.00

Your monthly electricity consumption chart

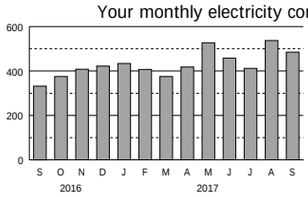

Avg Monthly Usage : 430.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,366.43		
Less : VAT	386.63		
Amount Net of VAT	4,979.80		
Less: BIR 2306	161.11		
BIR 2307	94.15	VATable Sales	4,672.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.56
Amount Due	4,724.54	VAT Zero Rated Sales	0.00
Add : VAT	386.63	VAT Amount	386.63
TOTAL AMOUNT DUE	5,111.17	TOTAL SALES	5,366.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1530/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024359616593

Collection Ref. Code : 1805-95-557-8

Account ID : 0247110000-4

Customer Name : ESMENA,EPIFANIA

Meter Number : MTR1015453

Period : Aug 2017

Premise Address: 19 PANGANIBAN ST

Billing Address: 19 PANGANIBAN ST

TOTAL AMOUNT DUE : 11,262.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02471100004

BC21/91.0/1530/0/10/09-27-2017/61

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124818380016

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011624289

12471100003

Date : 09-27-2017

BC21/91.0/1540/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247110000-3

Collection Ref. Code : 1805-95-563-2

Customer Information----------

Name : ESMENA,FELISA

Premise Address: 15 PANGANIBAN ST
Billing Address: 15 PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	387369GS6	Pole No	:	0412240
Serial No	:	2003156116	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35697
Period From	:	08-27-2017	Prev Rdg	:	35606
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 24.60
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 0.68
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		125.10
CURRENT BILL - SEPTEMBER 2017		929.48
TOTAL AMOUNT DUE		1,771.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 825.00

Your monthly electricity consumption chart

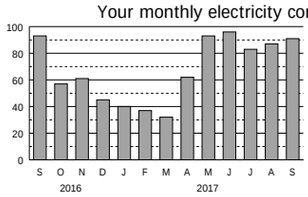

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.48		
Less : VAT	67.94		
Amount Net of VAT	861.54		
Less: BIR 2306	28.32		
BIR 2307	16.21	VATable Sales	804.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.16
Amount Due	817.01	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	884.95	TOTAL SALES	929.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1540/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124818380016

Collection Ref. Code : 1805-95-563-2
Account ID : 1247110000-3
Customer Name : ESMENA,FELISA
Meter Number : 387369GS6
Period : Aug 2017

Premise Address: 15 PANGANIBAN ST
Billing Address: 15 PANGANIBAN ST

TOTAL AMOUNT DUE : 1,771.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12471100003

BC21/91.0/1540/0/10/09-27-2017/61

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815596997145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622659

81561100009

Date : 09-27-2017

BC21/91.0/1540/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156110000-9

Collection Ref. Code : 1823-86-923-8

Customer Information----------

Name : ESMENA,EPIFANIA O

Premise Address: PANGANIBAN ST #19

Billing Address: PANGANIBAN ST #19

TIN :

Metering Information----------

Meter No	:	380329GS6	Pole No	:	0412240
Serial No	:	2003130770	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	69070
Period From	:	08-27-2017	Prev Rdg	:	68626
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	125	Billed kWh	:	444

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,270.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,259.83
Transmission Charge	0.3503/kWh	155.53
System Loss Charge	0.7535/kWh	334.55
Sub-Total		2,749.91
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,270.00	85.40
Sub-Total		125.07
Government Charges		
Franchise Tax - Local		31.13
Value Added Tax		
Generation		156.16
Transmission		1.82
System Loss		21.50
Distribution		153.05
Others		18.74
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		631.89
CURRENT BILL - SEPTEMBER 2017		4,782.29
TOTAL AMOUNT DUE		9,052.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 4,549.00

Your monthly electricity consumption chart

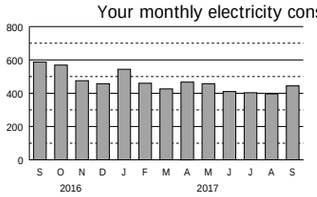

Avg Monthly Usage : 468.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,782.29		
Less : VAT	351.27		
Amount Net of VAT	4,431.02		
Less: BIR 2306	146.37		
BIR 2307	83.63	VATable Sales	4,150.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.62
Amount Due	4,201.02	VAT Zero Rated Sales	0.00
Add : VAT	351.27	VAT Amount	351.27
TOTAL AMOUNT DUE	4,552.29	TOTAL SALES	4,782.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1540/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815596997145

Collection Ref. Code : 1823-86-923-8

Account ID : 8156110000-9

Customer Name : ESMENA,EPIFANIA O

Meter Number : 380329GS6

Period : Aug 2017

Premise Address: PANGANIBAN ST #19

Billing Address: PANGANIBAN ST #19

TOTAL AMOUNT DUE : 9,052.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81561100009

BC21/91.0/1540/0/10/09-27-2017/61

5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424509046308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623711

42471100000

Date : 09-27-2017

BC21/91.0/1600/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247110000-0

Collection Ref. Code : 1805-95-572-1

Customer Information----------

Name : BACOLOD,FILOMENA

Premise Address: 19-B PANGANIBAN ST

Billing Address: 19-B PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	425420GS6	Pole No	:	0412240
Serial No	:	52690455	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29935
Period From	:	08-27-2017	Prev Rdg	:	29795
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		43.36
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		6.39
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		200.16
CURRENT BILL - SEPTEMBER 2017		1,516.19
TOTAL AMOUNT DUE		3,058.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,520.00

Your monthly electricity consumption chart

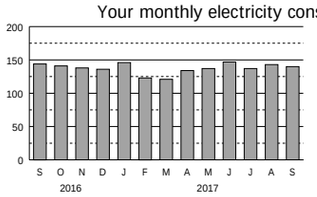

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.19		
Less : VAT	111.63		
Amount Net of VAT	1,404.56		
Less: BIR 2306	46.52		
BIR 2307	26.52	VATable Sales	1,316.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.53
Amount Due	1,331.52	VAT Zero Rated Sales	0.00
Add : VAT	111.63	VAT Amount	111.63
TOTAL AMOUNT DUE	1,443.15	TOTAL SALES	1,516.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1600/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424509046308

Collection Ref. Code : 1805-95-572-1

Account ID : 4247110000-0

Customer Name : BACOLOD,FILOMENA

Meter Number : 425420GS6

Period : Aug 2017

Premise Address: 19-B PANGANIBAN ST

Billing Address: 19-B PANGANIBAN ST

TOTAL AMOUNT DUE : 3,058.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42471100000

BC21/91.0/1600/0/10/09-27-2017/61

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924485507140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624422

92471100005

Date : 09-27-2017

BC21/91.0/1630/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247110000-5

Collection Ref. Code : 1805-95-602-7

Customer Information----------

Name : LLANTO,PILAR -DOWN

Premise Address: 11 PANGANIBAN ST
Billing Address: 11 PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	MTR1054132	Pole No	:	0412240
Serial No	:	121437915	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3710
Period From	:	08-27-2017	Prev Rdg	:	3569
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		201.35
CURRENT BILL - SEPTEMBER 2017		1,524.78
TOTAL AMOUNT DUE		2,980.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,700.00

Your monthly electricity consumption chart

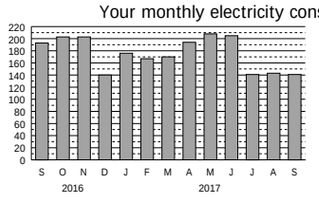

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.78		
Less : VAT	112.19		
Amount Net of VAT	1,412.59		
Less: BIR 2306	46.75		
BIR 2307	26.67	VATable Sales	1,323.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.16
Amount Due	1,339.17	VAT Zero Rated Sales	0.00
Add : VAT	112.19	VAT Amount	112.19
TOTAL AMOUNT DUE	1,451.36	TOTAL SALES	1,524.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1630/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924485507140

Collection Ref. Code : 1805-95-602-7
Account ID : 9247110000-5
Customer Name : LLANTO,PILAR -DOWN
Meter Number : MTR1054132
Period : Aug 2017

Premise Address: 11 PANGANIBAN ST
Billing Address: 11 PANGANIBAN ST

TOTAL AMOUNT DUE : 2,980.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92471100005

BC21/91.0/1630/0/10/09-27-2017/61

5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288571508743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627637

28881100003

Date : 09-27-2017

BC21/91.0/1740/0412191/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888110000-3

Collection Ref. Code : 1825-33-452-8

Customer Information----------

Name : BUTASLAC,PRISCO C JR

Premise Address: PANGANIBAN ST #17
Billing Address: PANGANIBAN ST #17

TIN :

Metering Information----------

Meter No	:	305126GS6	Pole No	:	0412191
Serial No	:	45164135	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35069
Period From	:	08-27-2017	Prev Rdg	:	34810
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,850.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,318.23
Transmission Charge	0.3503/kWh	90.73
System Loss Charge	0.7535/kWh	195.16
Sub-Total		1,604.12
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,850.00	57.00
Sub-Total		80.14
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		91.09
Transmission		1.06
System Loss		12.54
Distribution		89.53
Others		11.80
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		369.78
CURRENT BILL - SEPTEMBER 2017		2,800.13
TOTAL AMOUNT DUE		5,650.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,751.00

Your monthly electricity consumption chart

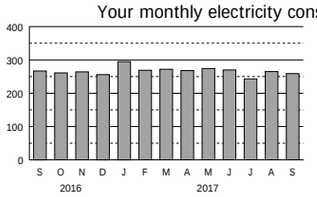

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.13		
Less : VAT	206.02		
Amount Net of VAT	2,594.11		
Less: BIR 2306	85.83		
BIR 2307	48.97	VATable Sales	2,430.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.76
Amount Due	2,459.31	VAT Zero Rated Sales	0.00
Add : VAT	206.02	VAT Amount	206.02
TOTAL AMOUNT DUE	2,665.33	TOTAL SALES	2,800.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1740/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288571508743

Collection Ref. Code : 1825-33-452-8
Account ID : 2888110000-3
Customer Name : BUTASLAC,PRISCO C JR
Meter Number : 305126GS6
Period : Aug 2017

Premise Address: PANGANIBAN ST #17
Billing Address: PANGANIBAN ST #17

TOTAL AMOUNT DUE : 5,650.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28881100003

BC21/91.0/1740/0/10/09-27-2017/61

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634793761773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626825

63471100006

Date : 09-27-2017

BC21/91.0/1820/0412205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347110000-6

Collection Ref. Code : 1805-95-641-8

Customer Information----------

Name : YAP,PATRICIA APT3

Premise Address: 39 DIMASALANG ST NR COR PANGANIBAN ALEJANDRO U. LIM

Billing Address: 39 DIMASALANG ST NR COR PANGANIBAN ALEJANDRO U. LIM

TIN :

Metering Information----------

Meter No	:	270787GS6	Pole No	:	0412205
Serial No	:	44768538	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	53108
Period From	:	08-27-2017	Prev Rdg	:	52701
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,032.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,071.51
Transmission Charge	0.3503/kWh	142.57
System Loss Charge	0.7535/kWh	306.67
Sub-Total		2,520.75
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,032.50	80.65
Sub-Total		117.02
Government Charges		
Franchise Tax - Local		28.55
Value Added Tax		
Generation		143.15
Transmission		1.66
System Loss		19.69
Distribution		140.34
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		579.56
CURRENT BILL - SEPTEMBER 2017		4,386.87
TOTAL AMOUNT DUE		8,419.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,787.00

Your monthly electricity consumption chart

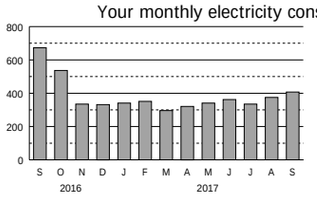

Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,386.87		
Less : VAT	322.31		
Amount Net of VAT	4,064.56		
Less: BIR 2306	134.30		
BIR 2307	76.72	VATable Sales	3,807.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.25
Amount Due	3,853.54	VAT Zero Rated Sales	0.00
Add : VAT	322.31	VAT Amount	322.31
TOTAL AMOUNT DUE	4,175.85	TOTAL SALES	4,386.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1820/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634793761773

Collection Ref. Code : 1805-95-641-8

Account ID : 6347110000-6

Customer Name : YAP,PATRICIA APT3

Meter Number : 270787GS6

Period : Aug 2017

Premise Address: 39 DIMASALANG ST NR COR PANGANIBAN ALEJANDRO U. LIM

Billing Address: 39 DIMASALANG ST NR COR PANGANIBAN ALEJANDRO U. LIM

TOTAL AMOUNT DUE : 8,419.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63471100006

BC21/91.0/1820/0/10/09-27-2017/61

5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444414760044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628858

44471100006

Date : 09-27-2017

BC21/91.0/1890/0412205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447110000-6

Collection Ref. Code : 1805-95-695-7

Customer Information----------

Name : UY,GAUDENCIO V 3RDFL

Premise Address: 14 COR CLIMACO AND DIMASALANG ST C/O 3RD FLOOR

Billing Address: 14 COR CLIMACO AND DIMASALANG ST C/O 3RD FLOOR

TIN :

Metering Information----------

Meter No	:	MTR1053487	Pole No	:	0412205
Serial No	:	121452434	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17157
Period From	:	08-27-2017	Prev Rdg	:	15682
No of Days	:	31	Diff Rdg	:	1475
Avg kWh/day	:	47.58	Registered	:	1475
Conn Load	:	0	Billed kWh	:	1475

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,440.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,507.31
Transmission Charge	0.3503/kWh	516.69
System Loss Charge	0.7535/kWh	1,111.41
Sub-Total		9,135.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,582.14
Supply Charge	0.4118/kWh	607.41
Metering Charge	0.6989/kWh	1,030.88
	5.00/month	5.00
Sub-Total		4,225.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	131.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.24
Surcharge	0.02 of 19,440.50	388.81
Sub-Total		520.62
Government Charges		
Franchise Tax - Local		104.11
Value Added Tax		
Generation		518.78
Transmission		6.03
System Loss		71.41
Distribution		507.05
Others		74.97
Universal Charge		
Missionary Electrification	0.1561/kWh	230.25
Environmental Charge	0.0025/kWh	3.69
NPC Stranded Contract Costs	0.1938/kWh	285.86
NPC Stranded Debts	0.0265/kWh	39.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	269.93
Sub-Total		2,111.17
CURRENT BILL - SEPTEMBER 2017		15,992.63
TOTAL AMOUNT DUE		35,433.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 18,162.35

Your monthly electricity consumption chart

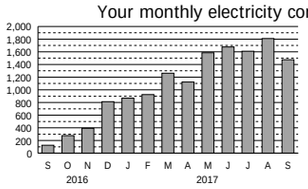

Avg Monthly Usage : 1,072.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,992.63		
Less : VAT	1,178.24		
Amount Net of VAT	14,814.39		
Less: BIR 2306	490.93		
BIR 2307	279.71	VATable Sales	13,881.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	932.93
Amount Due	14,043.75	VAT Zero Rated Sales	0.00
Add : VAT	1,178.24	VAT Amount	1,178.24
TOTAL AMOUNT DUE	15,221.99	TOTAL SALES	15,992.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1890/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444414760044

Collection Ref. Code : 1805-95-695-7

Account ID : 4447110000-6

Customer Name : UY,GAUDENCIO V 3RDFL

Meter Number : MTR1053487

Period : Aug 2017

Premise Address: 14 COR CLIMACO AND DIMASALANG ST C/O 3RD FLOOR

Billing Address: 14 COR CLIMACO AND DIMASALANG ST C/O 3RD FLOOR

TOTAL AMOUNT DUE : 35,433.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44471100006

BC21/91.0/1890/0/10/09-27-2017/61

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244348559017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628410

24471100008

Date : 09-27-2017

BC21/91.0/1900/0412205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447110000-8

Collection Ref. Code : 1805-95-689-2

Customer Information----------

Name : UY,GAUDENCIO V -FLR2

Premise Address: 14 COR CLIMACO AND DIMASALANG ST

Billing Address: 14 COR CLIMACO AND DIMASALANG ST

TIN :

Metering Information----------

Meter No	:	MTR1054429	Pole No	:	0412205
Serial No	:	121437323	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4107
Period From	:	08-27-2017	Prev Rdg	:	3566
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	0	Billed kWh	:	541

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,698.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,753.53
Transmission Charge	0.3503/kWh	189.51
System Loss Charge	0.7535/kWh	407.64
Sub-Total		3,350.68
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,698.50	113.97
Sub-Total		162.32
Government Charges		
Franchise Tax - Local		37.99
Value Added Tax		
Generation		190.28
Transmission		2.21
System Loss		26.21
Distribution		186.35
Others		24.04
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
NPC Stranded Debts	0.0265/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.00
Sub-Total		771.07
CURRENT BILL - SEPTEMBER 2017		5,837.02
TOTAL AMOUNT DUE		11,535.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,550.42

Your monthly electricity consumption chart

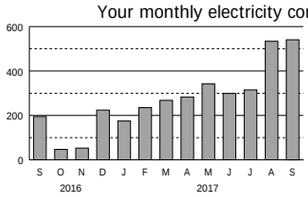

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,837.02		
Less : VAT	429.09		
Amount Net of VAT	5,407.93		
Less: BIR 2306	178.79		
BIR 2307	102.08	VATable Sales	5,065.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.98
Amount Due	5,127.06	VAT Zero Rated Sales	0.00
Add : VAT	429.09	VAT Amount	429.09
TOTAL AMOUNT DUE	5,556.15	TOTAL SALES	5,837.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1900/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244348559017

Collection Ref. Code : 1805-95-689-2

Account ID : 2447110000-8

Customer Name : UY,GAUDENCIO V -FLR2

Meter Number : MTR1054429

Period : Aug 2017

Premise Address: 14 COR CLIMACO AND DIMASALANG ST

Billing Address: 14 COR CLIMACO AND DIMASALANG ST

TOTAL AMOUNT DUE : 11,535.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24471100008

BC21/91.0/1900/0/10/09-27-2017/61

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344428374677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628962

34471100007

Date : 09-27-2017

BC21/91.0/1910/0412205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447110000-7

Collection Ref. Code : 1805-95-692-2

Customer Information----------

Name : UY,GAUDENCIO V GROUND

Premise Address: 14 COR CLIMACO AND DIMASALANG ST

Billing Address: 14 COR CLIMACO AND DIMASALANG ST

TIN :

Metering Information----------

Meter No	:	MTR1077383	Pole No	:	0412205
Serial No	:	40038716	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17019
Period From	:	08-27-2017	Prev Rdg	:	15424
No of Days	:	31	Diff Rdg	:	1595
Avg kWh/day	:	51.45	Registered	:	1595
Conn Load	:	0	Billed kWh	:	1595

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,112.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,118.07
Transmission Charge	0.3503/kWh	558.73
System Loss Charge	0.7535/kWh	1,201.83
Sub-Total		9,878.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,792.21
Supply Charge	0.4118/kWh	656.82
Metering Charge	0.6989/kWh	1,114.75
	5.00/month	5.00
Sub-Total		4,568.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	142.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.26
Surcharge	0.02 of 18,112.50	362.25
Sub-Total		504.78
Government Charges		
Franchise Tax - Local		112.14
Value Added Tax		
Generation		561.00
Transmission		6.52
System Loss		77.23
Distribution		548.25
Others		74.03
Universal Charge		
Missionary Electrification	0.1561/kWh	248.98
Environmental Charge	0.0025/kWh	3.99
NPC Stranded Contract Costs	0.1938/kWh	309.11
NPC Stranded Debts	0.0265/kWh	42.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	291.89
Sub-Total		2,275.41
CURRENT BILL - SEPTEMBER 2017		17,227.60
TOTAL AMOUNT DUE		35,340.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 17,559.23

Your monthly electricity consumption chart

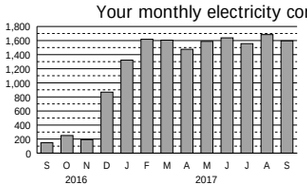

Avg Monthly Usage : 1,195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,227.60		
Less : VAT	1,267.03		
Amount Net of VAT	15,960.57		
Less: BIR 2306	527.92		
BIR 2307	301.29	VATable Sales	14,952.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,008.38
Amount Due	15,131.36	VAT Zero Rated Sales	0.00
Add : VAT	1,267.03	VAT Amount	1,267.03
TOTAL AMOUNT DUE	16,398.39	TOTAL SALES	17,227.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1910/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344428374677

Collection Ref. Code : 1805-95-692-2

Account ID : 3447110000-7

Customer Name : UY,GAUDENCIO V GROUND

Meter Number : MTR1077383

Period : Aug 2017

Premise Address: 14 COR CLIMACO AND DIMASALANG ST

Billing Address: 14 COR CLIMACO AND DIMASALANG ST

TOTAL AMOUNT DUE : 35,340.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34471100007

BC21/91.0/1910/0/10/09-27-2017/61

5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965843822096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622313

96512100007

Date : 09-27-2017

BC21/91.0/2090/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651210000-7

Collection Ref. Code : 1837-44-812-4

Customer Information----------

Name : MANEJA ELIZA - CHAPEL TM

Premise Address: 12-PANGANIBAN ST
Billing Address: 12-PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	115603GS6	Pole No	:	0412163
Serial No	:	82898439	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5785
Period From	:	08-27-2017	Prev Rdg	:	5647
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 268.50	5.37
Sub-Total		17.70
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		3.27
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		194.13
CURRENT BILL - SEPTEMBER 2017		1,466.39
TOTAL AMOUNT DUE		1,734.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 230.00

Your monthly electricity consumption chart

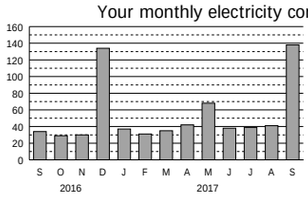

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.39		
Less : VAT	107.05		
Amount Net of VAT	1,359.34		
Less: BIR 2306	44.61		
BIR 2307	25.64	VATable Sales	1,272.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.08
Amount Due	1,289.09	VAT Zero Rated Sales	0.00
Add : VAT	107.05	VAT Amount	107.05
TOTAL AMOUNT DUE	1,396.14	TOTAL SALES	1,466.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2090/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965843822096

Collection Ref. Code : 1837-44-812-4
Account ID : 9651210000-7
Customer Name : MANEJA ELIZA - CHAPEL TM
Meter Number : 115603GS6
Period : Aug 2017

Premise Address: 12-PANGANIBAN ST
Billing Address: 12-PANGANIBAN ST

TOTAL AMOUNT DUE : 1,734.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96512100007

BC21/91.0/2090/0/10/09-27-2017/61

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983323554648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626938

98371100003

Date : 09-27-2017

BC21/91.0/2120/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837110000-3

Collection Ref. Code : 1805-95-374-5

Customer Information----------

Name : LIGAN,ISIDRO

Premise Address: 12-A PANGANIBAN ST
Billing Address: 12-A PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	413026GS6	Pole No	:	0412163
Serial No	:	60456332	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4163
Period From	:	08-27-2017	Prev Rdg	:	4128
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 157.19
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.89
CURRENT BILL - SEPTEMBER 2017		199.61
TOTAL AMOUNT DUE		387.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 132.00

Your monthly electricity consumption chart

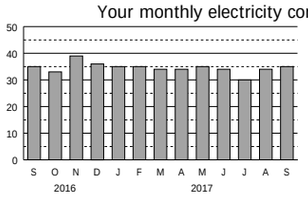

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.61		
Less : VAT	13.98		
Amount Net of VAT	185.63		
Less: BIR 2306	5.83		
BIR 2307	3.32	VATable Sales	164.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.91
Amount Due	176.48	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	190.46	TOTAL SALES	199.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2120/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983323554648

Collection Ref. Code : 1805-95-374-5
Account ID : 9837110000-3
Customer Name : LIGAN,ISIDRO
Meter Number : 413026GS6
Period : Aug 2017

Premise Address: 12-A PANGANIBAN ST
Billing Address: 12-A PANGANIBAN ST

TOTAL AMOUNT DUE : 387.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98371100003

BC21/91.0/2120/0/10/09-27-2017/61

5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488132004930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628068

48881100001

Date : 09-27-2017

BC21/91.0/2150/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888110000-1

Collection Ref. Code : 1839-81-665-1

Customer Information----------

Name : PASTOR,JESUSA GENSON

Premise Address: 12-B PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 12-B PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053785	Pole No	:	0412163
Serial No	:	121451572	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1721
Period From	:	08-27-2017	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 155.92
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.86
CURRENT BILL - SEPTEMBER 2017		462.23
TOTAL AMOUNT DUE		890.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,101.00

Your monthly electricity consumption chart

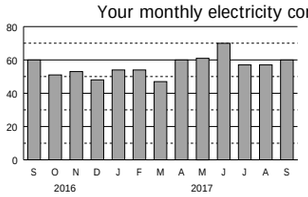

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.23		
Less : VAT	33.20		
Amount Net of VAT	429.03		
Less: BIR 2306	13.83		
BIR 2307	7.91	VATable Sales	392.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	407.29	VAT Zero Rated Sales	0.00
Add : VAT	33.20	VAT Amount	33.20
TOTAL AMOUNT DUE	440.49	TOTAL SALES	462.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2150/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488132004930

Collection Ref. Code : 1839-81-665-1
Account ID : 4888110000-1
Customer Name : PASTOR,JESUSA GENSON
Meter Number : MTR1053785
Period : Aug 2017

Premise Address: 12-B PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 12-B PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 890.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48881100001

BC21/91.0/2150/0/10/09-27-2017/61

5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526222309213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624764

52651100001

Date : 09-27-2017

BC21/91.0/2160/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265110000-1

Collection Ref. Code : 1833-34-368-9

Customer Information----------

Name : MENDEZ,LEONARDO B TM

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	323155GS6	Pole No	:	0412163
Serial No	:	39788403	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21763
Period From	:	08-27-2017	Prev Rdg	:	21540
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,449.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,135.00
Transmission Charge	0.3503/kWh	78.12
System Loss Charge	0.7535/kWh	168.03
Sub-Total		1,381.15
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,449.50	68.99
Sub-Total		88.92
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		78.43
Transmission		0.91
System Loss		10.80
Distribution		77.17
Others		12.57
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		321.04
CURRENT BILL - SEPTEMBER 2017		2,434.17
TOTAL AMOUNT DUE		5,883.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 778.00

Your monthly electricity consumption chart

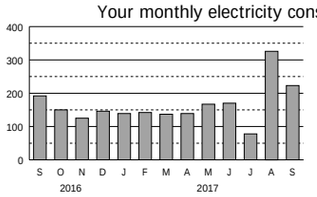

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.17		
Less : VAT	179.88		
Amount Net of VAT	2,254.29		
Less: BIR 2306	74.95		
BIR 2307	42.58	VATable Sales	2,113.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.16
Amount Due	2,136.76	VAT Zero Rated Sales	0.00
Add : VAT	179.88	VAT Amount	179.88
TOTAL AMOUNT DUE	2,316.64	TOTAL SALES	2,434.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2160/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526222309213

Collection Ref. Code : 1833-34-368-9

Account ID : 5265110000-1

Customer Name : MENDEZ,LEONARDO B TM

Meter Number : 323155GS6

Period : Aug 2017

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 5,883.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52651100001

BC21/91.0/2160/0/10/09-27-2017/61

5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783170447195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626738

78371100005

Date : 09-27-2017

BC21/91.0/2170/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837110000-5

Collection Ref. Code : 1805-95-362-1

Customer Information----------

Name : MENDEZ,FLORENTINA

Premise Address: #10 E. PANGANIBAN ST.
Billing Address: #10 E. PANGANIBAN ST.

TIN :

Metering Information----------

Meter No	:	352729GS6	Pole No	:	0412163
Serial No	:	43222350	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19390
Period From	:	08-27-2017	Prev Rdg	:	19281
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 532.00	10.64
Sub-Total		20.38
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		3.36
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		154.28
CURRENT BILL - SEPTEMBER 2017		1,166.64
TOTAL AMOUNT DUE		1,698.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 234.00

Your monthly electricity consumption chart

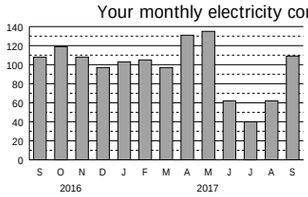

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.64		
Less : VAT	85.44		
Amount Net of VAT	1,081.20		
Less: BIR 2306	35.60		
BIR 2307	20.40	VATable Sales	1,012.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.84
Amount Due	1,025.20	VAT Zero Rated Sales	0.00
Add : VAT	85.44	VAT Amount	85.44
TOTAL AMOUNT DUE	1,110.64	TOTAL SALES	1,166.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2170/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783170447195

Collection Ref. Code : 1805-95-362-1
Account ID : 7837110000-5
Customer Name : MENDEZ,FLORENTINA
Meter Number : 352729GS6
Period : Aug 2017

Premise Address: #10 E. PANGANIBAN ST.
Billing Address: #10 E. PANGANIBAN ST.

TOTAL AMOUNT DUE : 1,698.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78371100005

BC21/91.0/2170/0/10/09-27-2017/61

5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168288677158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622686

16842100006

Date : 09-27-2017

BC21/91.0/2180/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684210000-6

Collection Ref. Code : 1829-16-065-6

Customer Information----------

Name : SARI,ROGER N

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	334379GS6	Pole No	:	0412163
Serial No	:	46001073	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10418
Period From	:	08-27-2017	Prev Rdg	:	10338
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		- 79.16
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 4.84
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		105.38
CURRENT BILL - SEPTEMBER 2017		755.60
TOTAL AMOUNT DUE		1,518.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 750.00

Your monthly electricity consumption chart

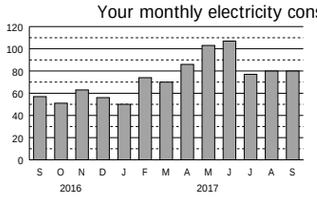

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.60		
Less : VAT	55.55		
Amount Net of VAT	700.05		
Less: BIR 2306	23.13		
BIR 2307	13.10	VATable Sales	650.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.83
Amount Due	663.82	VAT Zero Rated Sales	0.00
Add : VAT	55.55	VAT Amount	55.55
TOTAL AMOUNT DUE	719.37	TOTAL SALES	755.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2180/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168288677158

Collection Ref. Code : 1829-16-065-6

Account ID : 1684210000-6

Customer Name : SARI,ROGER N

Meter Number : 334379GS6

Period : Aug 2017

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 1,518.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16842100006

BC21/91.0/2180/0/10/09-27-2017/61

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483071070303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626614

48371100008

Date : 09-27-2017

BC21/91.0/2220/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837110000-8

Collection Ref. Code : 1805-95-302-8

Customer Information----------

Name : GUERRERO,PURISIMA

Premise Address: 10-3 PANGANIBAN ST

Billing Address: 10-3 PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	269576GS6	Pole No	:	0412163
Serial No	:	42848128	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21218
Period From	:	08-27-2017	Prev Rdg	:	21023
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,377.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.3503/kWh	68.31
System Loss Charge	0.7535/kWh	146.93
Sub-Total		1,207.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,377.00	47.54
Sub-Total		64.96
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		68.60
Transmission		0.79
System Loss		9.43
Distribution		67.56
Others		9.45
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		279.18
CURRENT BILL - SEPTEMBER 2017		2,114.83
TOTAL AMOUNT DUE		4,492.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,400.00

Your monthly electricity consumption chart

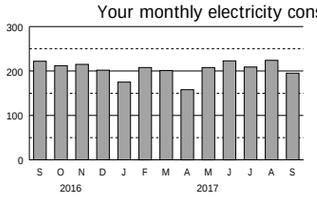

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.83		
Less : VAT	155.83		
Amount Net of VAT	1,959.00		
Less: BIR 2306	64.94		
BIR 2307	36.99	VATable Sales	1,835.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.35
Amount Due	1,857.07	VAT Zero Rated Sales	0.00
Add : VAT	155.83	VAT Amount	155.83
TOTAL AMOUNT DUE	2,012.90	TOTAL SALES	2,114.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2220/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483071070303

Collection Ref. Code : 1805-95-302-8

Account ID : 4837110000-8

Customer Name : GUERRERO,PURISIMA

Meter Number : 269576GS6

Period : Aug 2017

Premise Address: 10-3 PANGANIBAN ST

Billing Address: 10-3 PANGANIBAN ST

TOTAL AMOUNT DUE : 4,492.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48371100008

BC21/91.0/2220/0/10/09-27-2017/61

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804420077076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619418

80435073822

Date : 09-27-2017

BC21/91.0/2305/0441570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043507382-2

Collection Ref. Code : 1851-22-308-8

Customer Information----------

Name : MANIGOS,LOURDES SEVILLES

Premise Address: #1 PANGANIBAN ST. PAHINA CENTRAL
Billing Address: #1 PANGANIBAN ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	507984 GS6	Pole No	:	0441570
Serial No	:	56202384	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11249
Period From	:	08-27-2017	Prev Rdg	:	11171
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		857.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.6044/kWh	47.14
System Loss Charge	0.7353/kWh	57.35
Sub-Total		501.49
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		48.77
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		27.43
Transmission		0.54
System Loss		3.54
Distribution		27.38
Others		6.55
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		115.11
CURRENT BILL - SEPTEMBER 2017		893.55
TOTAL AMOUNT DUE		1,750.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,233.00

Your monthly electricity consumption chart

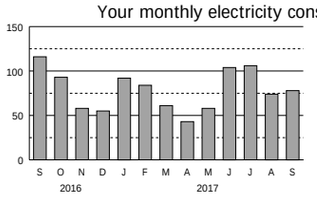

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.55		
Less : VAT	65.44		
Amount Net of VAT	828.11		
Less: BIR 2306	27.27		
BIR 2307	15.69	VATable Sales	778.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.67
Amount Due	785.15	VAT Zero Rated Sales	0.00
Add : VAT	65.44	VAT Amount	65.44
TOTAL AMOUNT DUE	850.59	TOTAL SALES	893.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2305/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804420077076

Collection Ref. Code : 1851-22-308-8
Account ID : 8043507382-2
Customer Name : MANIGOS,LOURDES SEVILLES
Meter Number : 507984 GS6
Period : Aug 2017

Premise Address: #1 PANGANIBAN ST. PAHINA CENTRAL
Billing Address: #1 PANGANIBAN ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 1,750.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80435073822

BC21/91.0/2305/0/10/09-27-2017/61

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705907995408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619513

70541100007

Date : 09-27-2017

BC21/91.0/2350/0773641/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054110000-7

Collection Ref. Code : 1845-39-212-4

Customer Information----------

Name : BUENDIA,MARK R

Premise Address: 3-J CLIMACO ST. PAHINA CENTRAL CEBU CITY
Billing Address: 3-J CLIMACO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	471454GS6	Pole No	:	0773641
Serial No	:	61018113	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17421
Period From	:	08-27-2017	Prev Rdg	:	16913
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	240	Billed kWh	:	508

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,007.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,585.57
Transmission Charge	0.3503/kWh	177.95
System Loss Charge	0.7535/kWh	382.78
Sub-Total		3,146.30
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,008.00	120.16
Sub-Total		165.55
Government Charges		
Franchise Tax - Local		35.78
Value Added Tax		
Generation		178.67
Transmission		2.08
System Loss		24.59
Distribution		175.02
Others		24.16
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.96
Sub-Total		725.73
CURRENT BILL - SEPTEMBER 2017		5,496.11
TOTAL AMOUNT DUE		11,504.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 5,200.00

Your monthly electricity consumption chart

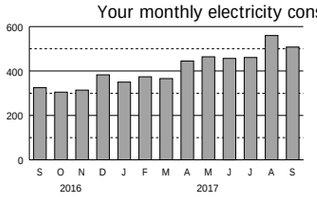

Avg Monthly Usage : 408.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,496.11		
Less : VAT	404.52		
Amount Net of VAT	5,091.59		
Less: BIR 2306	168.55		
BIR 2307	96.12	VATable Sales	4,770.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.21
Amount Due	4,826.92	VAT Zero Rated Sales	0.00
Add : VAT	404.52	VAT Amount	404.52
TOTAL AMOUNT DUE	5,231.44	TOTAL SALES	5,496.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2350/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705907995408

Collection Ref. Code : 1845-39-212-4
Account ID : 7054110000-7
Customer Name : BUENDIA,MARK R
Meter Number : 471454GS6
Period : Aug 2017

Premise Address: 3-J CLIMACO ST. PAHINA CENTRAL CEBU CITY
Billing Address: 3-J CLIMACO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 11,504.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70541100007

BC21/91.0/2350/0/10/09-27-2017/61

5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844056611674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629507

84441100009

Date : 09-27-2017

BC21/91.0/2360/0773641/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444110000-9

Collection Ref. Code : 1845-27-116-5

Customer Information----------

Name : CATUMAL,GRACIELA B

Premise Address: 2-J CLIMACO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 2-J CLIMACO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	466445GS6	Pole No	:	0773641
Serial No	:	61738006	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17908
Period From	:	08-27-2017	Prev Rdg	:	17730
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1060	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,687.00	73.74
Sub-Total		89.65
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		12.29
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		258.78
CURRENT BILL - SEPTEMBER 2017		1,965.18
TOTAL AMOUNT DUE		3,652.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 2,000.00

Your monthly electricity consumption chart

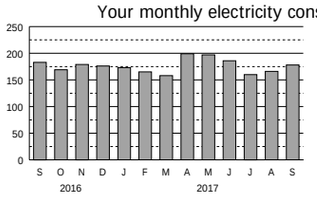

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.18		
Less : VAT	145.96		
Amount Net of VAT	1,819.22		
Less: BIR 2306	60.82		
BIR 2307	34.38	VATable Sales	1,706.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.82
Amount Due	1,724.02	VAT Zero Rated Sales	0.00
Add : VAT	145.96	VAT Amount	145.96
TOTAL AMOUNT DUE	1,869.98	TOTAL SALES	1,965.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2360/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844056611674

Collection Ref. Code : 1845-27-116-5

Account ID : 8444110000-9

Customer Name : CATUMAL,GRACIELA B

Meter Number : 466445GS6

Period : Aug 2017

Premise Address: 2-J CLIMACO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 2-J CLIMACO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 3,652.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84441100009

BC21/91.0/2360/0/10/09-27-2017/61

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672175467767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623957

67282100006

Date : 09-27-2017

BC21/91.0/2380/0773641/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728210000-6

Collection Ref. Code : 1829-89-113-8

Customer Information----------

Name : BUENDIA,FLORENCIA M

Premise Address: CLIMACO ST

Billing Address: CLIMACO ST

TIN :

Metering Information----------

Meter No	:	MTR1054214	Pole No	:	0773641
Serial No	:	121452608	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	372
Period From	:	08-27-2017	Prev Rdg	:	331
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 147.96
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 12.00
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		44.02
CURRENT BILL - SEPTEMBER 2017		272.29
TOTAL AMOUNT DUE		398.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2015 - 0.35

Your monthly electricity consumption chart

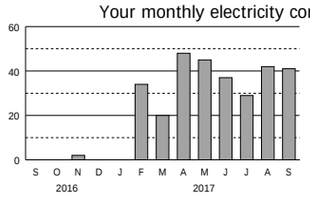

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.29		
Less : VAT	19.27		
Amount Net of VAT	253.02		
Less: BIR 2306	8.04		
BIR 2307	4.60	VATable Sales	228.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	240.38	VAT Zero Rated Sales	0.00
Add : VAT	19.27	VAT Amount	19.27
TOTAL AMOUNT DUE	259.65	TOTAL SALES	272.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2380/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672175467767

Collection Ref. Code : 1829-89-113-8

Account ID : 6728210000-6

Customer Name : BUENDIA,FLORENCIA M

Meter Number : MTR1054214

Period : Aug 2017

Premise Address: CLIMACO ST

Billing Address: CLIMACO ST

TOTAL AMOUNT DUE : 398.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67282100006

BC21/91.0/2380/0/10/09-27-2017/61

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170832251234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623397

17067697890

Date : 09-27-2017

BC21/91.0/2480/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706769789-0

Collection Ref. Code : 1855-40-200-9

Customer Information----------

Name : LIBATON,MA. CHARITY ORTIZ

Premise Address: F-8 DIMAS-ALANG PAHINA CENTRAL CEBU
Billing Address: F-8 DIMAS-ALANG PAHINA CENTRAL CEBU

TIN :

Metering Information----------

Meter No	:	571318 GS6	Pole No	:	0405132
Serial No	:	61184688	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6826
Period From	:	08-27-2017	Prev Rdg	:	6710
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		44.36
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		6.31
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		167.06
CURRENT BILL - SEPTEMBER 2017		1,266.78
TOTAL AMOUNT DUE		2,966.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,500.00

Your monthly electricity consumption chart

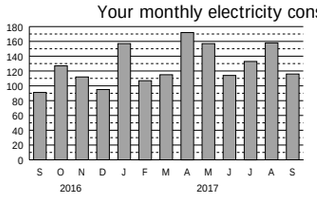

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.78		
Less : VAT	93.63		
Amount Net of VAT	1,173.15		
Less: BIR 2306	39.02		
BIR 2307	22.16	VATable Sales	1,099.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.43
Amount Due	1,111.97	VAT Zero Rated Sales	0.00
Add : VAT	93.63	VAT Amount	93.63
TOTAL AMOUNT DUE	1,205.60	TOTAL SALES	1,266.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2480/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170832251234

Collection Ref. Code : 1855-40-200-9
Account ID : 1706769789-0
Customer Name : LIBATON,MA. CHARITY ORTIZ
Meter Number : 571318 GS6
Period : Aug 2017

Premise Address: F-8 DIMAS-ALANG PAHINA CENTRAL CEBU
Billing Address: F-8 DIMAS-ALANG PAHINA CENTRAL CEBU

TOTAL AMOUNT DUE : 2,966.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17067697890 BC21/91.0/2480/0/10/09-27-2017/61 5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373396810776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37371100001

1011624366
Date : 09-27-2017
BC21/91.0/2500/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737110000-1
Collection Ref. Code : 1805-95-206-4

Customer Information----------
Name : GABISAN,PABLO
Premise Address: DIMAS ALANG ST BSDE CEC
Billing Address: DIMAS ALANG ST BSDE CEC

TIN :

Metering Information----------

Meter No	:	246921DS6	Pole No	:	0405132
Serial No	:	12969331	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31171
Period From	:	08-27-2017	Prev Rdg	:	31003
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		6.27
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		238.62
CURRENT BILL - SEPTEMBER 2017		1,805.31
TOTAL AMOUNT DUE		3,078.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 15, 2017 - 1,227.00

Your monthly electricity consumption chart

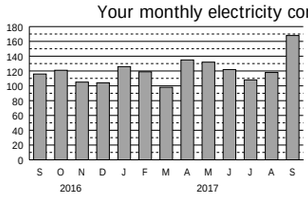

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.31		
Less : VAT	132.47		
Amount Net of VAT	1,672.84		
Less: BIR 2306	55.21		
BIR 2307	31.57	VATable Sales	1,566.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.15
Amount Due	1,586.06	VAT Zero Rated Sales	0.00
Add : VAT	132.47	VAT Amount	132.47
TOTAL AMOUNT DUE	1,718.53	TOTAL SALES	1,805.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2500/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373396810776

Collection Ref. Code : 1805-95-206-4
Account ID : 3737110000-1
Customer Name : GABISAN,PABLO
Meter Number : 246921DS6
Period : Aug 2017

Premise Address: DIMAS ALANG ST BSDE CEC
Billing Address: DIMAS ALANG ST BSDE CEC

TOTAL AMOUNT DUE : 3,078.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37371100001 BC21/91.0/2500/0/10/09-27-2017/61 5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346162466459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629365

34616346440

Date : 09-27-2017

BC21/91.0/2505/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461634644-0

Collection Ref. Code : 1855-54-224-2

Customer Information----------

Name : FIGURACION,MELANIO JR. PONTIMAYOR

Premise Address: A-1 GOCHAN BLDG. DIMASALANG ST. PAHINA CENTRAL
Billing Address: A-1 GOCHAN BLDG. DIMASALANG ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	321434 GS6	Pole No	:	0405132
Serial No	:	44881302	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11794
Period From	:	08-27-2017	Prev Rdg	:	11482
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	349	Billed kWh	:	312

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,387.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,587.99
Transmission Charge	0.3503/kWh	109.29
System Loss Charge	0.7535/kWh	235.09
Sub-Total		1,932.37
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,888.00	137.76
Sub-Total		165.64
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		109.73
Transmission		1.28
System Loss		15.11
Distribution		107.73
Others		22.57
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		454.22
CURRENT BILL - SEPTEMBER 2017		3,449.96
TOTAL AMOUNT DUE		6,837.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,500.00

Your monthly electricity consumption chart

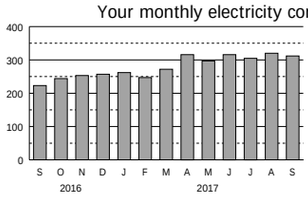

Avg Monthly Usage : 278.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.96		
Less : VAT	256.42		
Amount Net of VAT	3,193.54		
Less: BIR 2306	106.84		
BIR 2307	60.36	VATable Sales	2,995.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.80
Amount Due	3,026.34	VAT Zero Rated Sales	0.00
Add : VAT	256.42	VAT Amount	256.42
TOTAL AMOUNT DUE	3,282.76	TOTAL SALES	3,449.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2505/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346162466459

Collection Ref. Code : 1855-54-224-2
Account ID : 3461634644-0
Customer Name : FIGURACION,MELANIO JR. PONTIMAYOR
Meter Number : 321434 GS6
Period : Aug 2017

Premise Address: A-1 GOCHAN BLDG. DIMASALANG ST. PAHINA CENTRAL
Billing Address: A-1 GOCHAN BLDG. DIMASALANG ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 6,837.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34616346440

BC21/91.0/2505/0/10/09-27-2017/61

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912256446833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621626

91228253844

Date : 09-27-2017

BC21/91.0/2506/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122825384-4

Collection Ref. Code : 1855-40-185-1

Customer Information----------

Name : COMEROS,MONALIZA PINO

Premise Address: A-3 GOCHAN COMPOUND DIMALASANG ST. PAHINA CENTRAL,CEBU CITY

Billing Address: A-3 GOCHAN COMPOUND DIMALASANG ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116706	Pole No	:	0405132
Serial No	:	40053017	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8718
Period From	:	08-27-2017	Prev Rdg	:	8388
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	240	Billed kWh	:	330

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,469.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,679.60
Transmission Charge	0.3503/kWh	115.60
System Loss Charge	0.7535/kWh	248.66
Sub-Total		2,043.86
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,469.50	69.39
Sub-Total		98.88
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		116.06
Transmission		1.35
System Loss		15.97
Distribution		113.91
Others		14.65
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		470.56
CURRENT BILL - SEPTEMBER 2017		3,562.53
TOTAL AMOUNT DUE		7,032.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,539.00

Your monthly electricity consumption chart

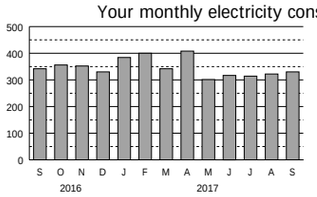

Avg Monthly Usage : 346.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,562.53		
Less : VAT	261.94		
Amount Net of VAT	3,300.59		
Less: BIR 2306	109.16		
BIR 2307	62.30	VATable Sales	3,091.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.62
Amount Due	3,129.13	VAT Zero Rated Sales	0.00
Add : VAT	261.94	VAT Amount	261.94
TOTAL AMOUNT DUE	3,391.07	TOTAL SALES	3,562.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2506/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912256446833

Collection Ref. Code : 1855-40-185-1

Account ID : 9122825384-4

Customer Name : COMEROS,MONALIZA PINO

Meter Number : MTR1116706

Period : Aug 2017

Premise Address: A-3 GOCHAN COMPOUND DIMALASANG ST. PAHINA CENTRAL,CEBU CITY

Billing Address: A-3 GOCHAN COMPOUND DIMALASANG ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 7,032.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91228253844

BC21/91.0/2506/0/10/09-27-2017/61

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529895718518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625325

52915422746

Date : 09-27-2017

BC21/91.0/2510/1041526/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5291542274-6

Collection Ref. Code : 1857-23-137-6

Customer Information----------

Name : VILLAMOR,RICKY ONG

Premise Address: A-3 DIMAS-ALANG ST. PAHINA CENTRAL
Billing Address: A-3 DIMAS-ALANG ST. PAHINA CENTRAL

TIN : 162-650-072-000

Metering Information----------

Meter No	:	004036 EFS6	Pole No	:	1041526
Serial No	:	94719323	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40744
Period From	:	08-27-2017	Prev Rdg	:	40099
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	208	Billed kWh	:	645

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,777.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,282.86
Transmission Charge	0.3503/kWh	225.94
System Loss Charge	0.7535/kWh	486.01
Sub-Total		3,994.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	57.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,777.00	155.54
Sub-Total		213.18
Government Charges		
Franchise Tax - Local		45.44
Value Added Tax		
Generation		226.86
Transmission		2.64
System Loss		31.23
Distribution		222.06
Others		31.03
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
NPC Stranded Debts	0.0265/kWh	17.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.04
Sub-Total		921.68
CURRENT BILL - SEPTEMBER 2017		6,980.21
TOTAL AMOUNT DUE		14,757.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 8,093.64

Your monthly electricity consumption chart

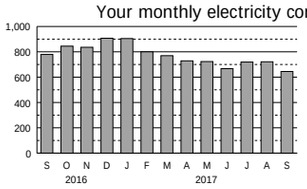

Avg Monthly Usage : 772.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,980.21		
Less : VAT	513.82		
Amount Net of VAT	6,466.39		
Less: BIR 2306	214.09		
BIR 2307	122.08	VATable Sales	6,058.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.86
Amount Due	6,130.22	VAT Zero Rated Sales	0.00
Add : VAT	513.82	VAT Amount	513.82
TOTAL AMOUNT DUE	6,644.04	TOTAL SALES	6,980.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2510/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529895718518

Collection Ref. Code : 1857-23-137-6
Account ID : 5291542274-6
Customer Name : VILLAMOR,RICKY ONG
Meter Number : 004036 EFS6
Period : Aug 2017

Premise Address: A-3 DIMAS-ALANG ST. PAHINA CENTRAL
Billing Address: A-3 DIMAS-ALANG ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 14,757.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52915422746

BC21/91.0/2510/0/10/09-27-2017/61

5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026707104234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624992

02680531197

Date : 09-27-2017

BC21/91.0/2511/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268053119-7

Collection Ref. Code : 1859-51-404-9

Customer Information----------

Name : VILLAMOR,RONALD ONG

Premise Address: DIMASALANG STREET GOCHAN,CEBU CITY
Billing Address: DIMASALANG STREET GOCHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119184	Pole No	:	0405132
Serial No	:	40072985	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1151
Period From	:	08-27-2017	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	133	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 166.58
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.37
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		50.76
CURRENT BILL - SEPTEMBER 2017		314.75
TOTAL AMOUNT DUE		597.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 335.36

Your monthly electricity consumption chart

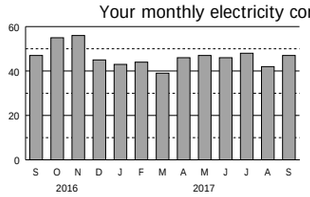

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.75		
Less : VAT	22.36		
Amount Net of VAT	292.39		
Less: BIR 2306	9.33		
BIR 2307	5.32	VATable Sales	263.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.40
Amount Due	277.74	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	300.10	TOTAL SALES	314.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2511/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026707104234

Collection Ref. Code : 1859-51-404-9
Account ID : 0268053119-7
Customer Name : VILLAMOR,RONALD ONG
Meter Number : MTR1119184
Period : Aug 2017

Premise Address: DIMASALANG STREET GOCHAN,CEBU CITY
Billing Address: DIMASALANG STREET GOCHAN,CEBU CITY

TOTAL AMOUNT DUE : 597.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02680531197

BC21/91.0/2511/0/10/09-27-2017/61

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173992960615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624039

17312100005

Date : 09-27-2017

BC21/91.0/2520/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731210000-5

Collection Ref. Code : 1825-90-728-5

Customer Information----------

Name : RENDON,RICARTER P

Premise Address: DIMASALANG ST.
Billing Address: DIMASALANG ST.

TIN :

Metering Information----------

Meter No	:	320037 GS6	Pole No	:	0405132
Serial No	:	49553938	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11733
Period From	:	08-27-2017	Prev Rdg	:	11454
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	100	Billed kWh	:	279

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,495.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,420.03
Transmission Charge	0.3503/kWh	97.73
System Loss Charge	0.7535/kWh	210.23
Sub-Total		1,727.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,495.50	69.91
Sub-Total		94.85
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		98.13
Transmission		1.14
System Loss		13.50
Distribution		96.40
Others		13.75
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		399.39
CURRENT BILL - SEPTEMBER 2017		3,025.53
TOTAL AMOUNT DUE		6,520.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,372.00

Your monthly electricity consumption chart

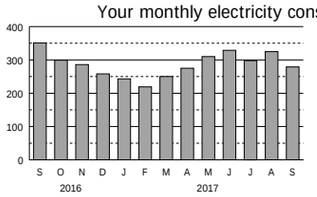

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.53		
Less : VAT	222.92		
Amount Net of VAT	2,802.61		
Less: BIR 2306	92.89		
BIR 2307	52.92	VATable Sales	2,626.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.47
Amount Due	2,656.80	VAT Zero Rated Sales	0.00
Add : VAT	222.92	VAT Amount	222.92
TOTAL AMOUNT DUE	2,879.72	TOTAL SALES	3,025.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2520/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173992960615

Collection Ref. Code : 1825-90-728-5
Account ID : 1731210000-5
Customer Name : RENDON,RICARTER P
Meter Number : 320037 GS6
Period : Aug 2017

Premise Address: DIMASALANG ST.
Billing Address: DIMASALANG ST.

TOTAL AMOUNT DUE : 6,520.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17312100005

BC21/91.0/2520/0/10/09-27-2017/61

5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285843019404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626922

28522100008

Date : 09-27-2017

BC21/91.0/2530/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852210000-8

Collection Ref. Code : 1827-34-737-6

Customer Information----------

Name : KINKITO,MANSUETA J

Premise Address: DIMASALANG ST GOCHAN BLDG

Billing Address: DIMASALANG ST GOCHAN BLDG

TIN :

Metering Information----------

Meter No	:	MTR1162824	Pole No	:	0405132
Serial No	:	133499644	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3221
Period From	:	08-27-2017	Prev Rdg	:	2683
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	50	Billed kWh	:	538

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,584.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,738.26
Transmission Charge	0.3503/kWh	188.46
System Loss Charge	0.7535/kWh	405.38
Sub-Total		3,332.10
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,585.00	111.70
Sub-Total		159.78
Government Charges		
Franchise Tax - Local		37.77
Value Added Tax		
Generation		189.22
Transmission		2.20
System Loss		26.05
Distribution		185.33
Others		23.71
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
NPC Stranded Debts	0.0265/kWh	14.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.45
Sub-Total		766.58
CURRENT BILL - SEPTEMBER 2017		5,802.84
TOTAL AMOUNT DUE		11,387.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 5,084.00

Your monthly electricity consumption chart

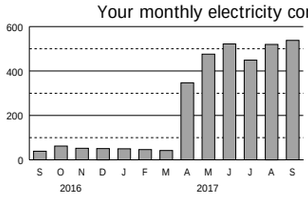

Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,802.84		
Less : VAT	426.51		
Amount Net of VAT	5,376.33		
Less: BIR 2306	177.70		
BIR 2307	101.48	VATable Sales	5,036.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.07
Amount Due	5,097.15	VAT Zero Rated Sales	0.00
Add : VAT	426.51	VAT Amount	426.51
TOTAL AMOUNT DUE	5,523.66	TOTAL SALES	5,802.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2530/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285843019404

Collection Ref. Code : 1827-34-737-6

Account ID : 2852210000-8

Customer Name : KINKITO,MANSUETA J

Meter Number : MTR1162824

Period : Aug 2017

Premise Address: DIMASALANG ST GOCHAN BLDG

Billing Address: DIMASALANG ST GOCHAN BLDG

TOTAL AMOUNT DUE : 11,387.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28522100008 BC21/91.0/2530/0/10/09-27-2017/61 5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839087397837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628492

83902100003

Date : 09-27-2017

BC21/91.0/2550/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390210000-3

Collection Ref. Code : 1809-99-362-8

Customer Information----------

Name : OCANA,ROSALIA TM R.

Premise Address: E-1 DIMASALANG C/O ROMEO C. ROSOS
Billing Address: E-1 DIMASALANG C/O ROMEO C. ROSOS

TIN :

Metering Information----------

Meter No	:	507877 GS6	Pole No	:	0405132
Serial No	:	65942644	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17903
Period From	:	08-27-2017	Prev Rdg	:	17563
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	150	Billed kWh	:	340

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,730.50
Transmission Charge	0.3503/kWh	119.10
System Loss Charge	0.7535/kWh	256.19
Sub-Total		2,105.79
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,114.00	62.28
Sub-Total		92.67
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		119.59
Transmission		1.39
System Loss		16.47
Distribution		117.34
Others		13.98
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		483.63
CURRENT BILL - SEPTEMBER 2017		3,659.93
TOTAL AMOUNT DUE		6,773.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,685.00

Your monthly electricity consumption chart

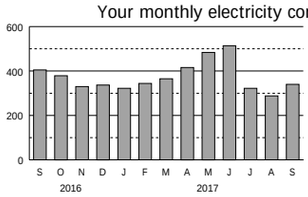

Avg Monthly Usage : 372.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.93		
Less : VAT	268.77		
Amount Net of VAT	3,391.16		
Less: BIR 2306	111.99		
BIR 2307	64.00	VATable Sales	3,176.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.86
Amount Due	3,215.17	VAT Zero Rated Sales	0.00
Add : VAT	268.77	VAT Amount	268.77
TOTAL AMOUNT DUE	3,483.94	TOTAL SALES	3,659.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2550/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839087397837

Collection Ref. Code : 1809-99-362-8
Account ID : 8390210000-3
Customer Name : OCANA,ROSALIA TM R.
Meter Number : 507877 GS6
Period : Aug 2017

Premise Address: E-1 DIMASALANG C/O ROMEO C. ROSOS
Billing Address: E-1 DIMASALANG C/O ROMEO C. ROSOS

TOTAL AMOUNT DUE : 6,773.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83902100003

BC21/91.0/2550/0/10/09-27-2017/61

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173461252543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624181

17371100003

Date : 09-27-2017

BC21/91.0/2560/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737110000-3

Collection Ref. Code : 1805-95-197-1

Customer Information----------

Name : GABISAN,SANTOS

Premise Address: DIMASALANG ST
Billing Address: DIMASALANG ST

TIN :

Metering Information----------

Meter No	:	233892DS6	Pole No	:	0405132
Serial No	:	13382889	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18713
Period From	:	08-27-2017	Prev Rdg	:	18478
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,196.08
Transmission Charge	0.3503/kWh	82.32
System Loss Charge	0.7535/kWh	177.07
Sub-Total		1,455.47
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,186.00	43.72
Sub-Total		64.72
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		82.65
Transmission		0.96
System Loss		11.38
Distribution		81.29
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		334.55
CURRENT BILL - SEPTEMBER 2017		2,532.14
TOTAL AMOUNT DUE		4,718.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 2,160.00

Your monthly electricity consumption chart

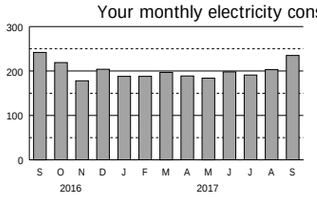

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.14		
Less : VAT	186.02		
Amount Net of VAT	2,346.12		
Less: BIR 2306	77.51		
BIR 2307	44.28	VATable Sales	2,197.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.53
Amount Due	2,224.33	VAT Zero Rated Sales	0.00
Add : VAT	186.02	VAT Amount	186.02
TOTAL AMOUNT DUE	2,410.35	TOTAL SALES	2,532.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2560/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173461252543

Collection Ref. Code : 1805-95-197-1
Account ID : 1737110000-3
Customer Name : GABISAN,SANTOS
Meter Number : 233892DS6
Period : Aug 2017

Premise Address: DIMASALANG ST
Billing Address: DIMASALANG ST

TOTAL AMOUNT DUE : 4,718.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17371100003

BC21/91.0/2560/0/10/09-27-2017/61

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435801799207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626492

43518010491

Date : 09-27-2017

BC21/91.0/2615/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351801049-1

Collection Ref. Code : 1857-87-647-4

Customer Information----------

Name : ESTAN,ROMELYN RIVERA

Premise Address: C-9 GOCHAN DIMAS-ALANG PAHINA CENTRAL, CEBU CITY

Billing Address: C-9 GOCHAN DIMAS-ALANG PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148472	Pole No	:	0405132
Serial No	:	85026651	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5273
Period From	:	08-27-2017	Prev Rdg	:	5002
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	222	Billed kWh	:	271

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,938.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,379.31
Transmission Charge	0.3503/kWh	94.93
System Loss Charge	0.7535/kWh	204.20
Sub-Total		1,678.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,938.50	58.77
Sub-Total		82.98
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		95.32
Transmission		1.11
System Loss		13.11
Distribution		93.65
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		386.77
CURRENT BILL - SEPTEMBER 2017		2,928.60
TOTAL AMOUNT DUE		5,867.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,820.00

Your monthly electricity consumption chart

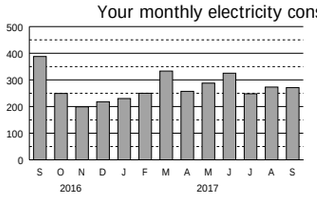

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.60		
Less : VAT	215.43		
Amount Net of VAT	2,713.17		
Less: BIR 2306	89.77		
BIR 2307	51.22	VATable Sales	2,541.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.34
Amount Due	2,572.18	VAT Zero Rated Sales	0.00
Add : VAT	215.43	VAT Amount	215.43
TOTAL AMOUNT DUE	2,787.61	TOTAL SALES	2,928.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2615/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435801799207

Collection Ref. Code : 1857-87-647-4

Account ID : 4351801049-1

Customer Name : ESTAN,ROMELYN RIVERA

Meter Number : MTR1148472

Period : Aug 2017

Premise Address: C-9 GOCHAN DIMAS-ALANG PAHINA CENTRAL, CEBU CITY

Billing Address: C-9 GOCHAN DIMAS-ALANG PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 5,867.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43518010491

BC21/91.0/2615/0/10/09-27-2017/61

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937016196068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627626

93722100000

Date : 09-27-2017

BC21/91.0/2620/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372210000-0

Collection Ref. Code : 1837-89-092-7

Customer Information----------

Name : ALEJANDRIA,BREMILDA O

Premise Address: B4 GOCHAN BLDG MAGALLANES
Billing Address: B4 GOCHAN BLDG MAGALLANES

TIN :

Metering Information----------

Meter No	:	175941DS6	Pole No	:	0405132
Serial No	:	13973787	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21099
Period From	:	08-27-2017	Prev Rdg	:	20935
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,133.50	42.67
Sub-Total		57.33
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		8.27
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		235.24
CURRENT BILL - SEPTEMBER 2017		1,782.56
TOTAL AMOUNT DUE		3,915.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,092.00

Your monthly electricity consumption chart

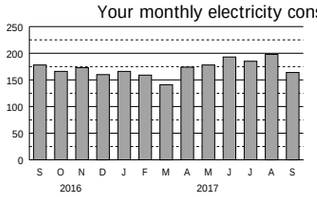

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.56		
Less : VAT	131.49		
Amount Net of VAT	1,651.07		
Less: BIR 2306	54.80		
BIR 2307	31.18	VATable Sales	1,547.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.75
Amount Due	1,565.09	VAT Zero Rated Sales	0.00
Add : VAT	131.49	VAT Amount	131.49
TOTAL AMOUNT DUE	1,696.58	TOTAL SALES	1,782.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2620/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937016196068

Collection Ref. Code : 1837-89-092-7
Account ID : 9372210000-0
Customer Name : ALEJANDRIA,BREMILDA O
Meter Number : 175941DS6
Period : Aug 2017

Premise Address: B4 GOCHAN BLDG MAGALLANES
Billing Address: B4 GOCHAN BLDG MAGALLANES

TOTAL AMOUNT DUE : 3,915.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93722100000

BC21/91.0/2620/0/10/09-27-2017/61

5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379024202297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625855

37911100008

Date : 09-27-2017

BC21/91.0/2820/0392120/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791110000-8

Collection Ref. Code : 1821-44-953-3

Customer Information----------

Name : GO,NIEVA C

Premise Address: LEON KILAT ST
Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	MTR1049632	Pole No	:	0392120
Serial No	:	125292791	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5146
Period From	:	08-27-2017	Prev Rdg	:	4452
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	700	Billed kWh	:	694

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,639.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,532.25
Transmission Charge	0.3503/kWh	243.11
System Loss Charge	0.7535/kWh	522.93
Sub-Total		4,298.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	61.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 6,640.00	132.80
Sub-Total		194.81
Government Charges		
Franchise Tax - Local		48.63
Value Added Tax		
Generation		244.09
Transmission		2.84
System Loss		33.59
Distribution		238.89
Others		29.21
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
NPC Stranded Debts	0.0265/kWh	18.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.00
Sub-Total		987.21
CURRENT BILL - SEPTEMBER 2017		7,471.06
TOTAL AMOUNT DUE		14,111.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 5,700.00

Your monthly electricity consumption chart

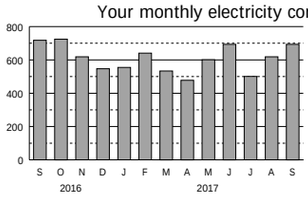

Avg Monthly Usage : 609.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,471.06		
Less : VAT	548.62		
Amount Net of VAT	6,922.44		
Less: BIR 2306	228.59		
BIR 2307	130.65	VATable Sales	6,483.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.59
Amount Due	6,563.20	VAT Zero Rated Sales	0.00
Add : VAT	548.62	VAT Amount	548.62
TOTAL AMOUNT DUE	7,111.82	TOTAL SALES	7,471.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2820/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379024202297

Collection Ref. Code : 1821-44-953-3
Account ID : 3791110000-8
Customer Name : GO,NIEVA C
Meter Number : MTR1049632
Period : Aug 2017

Premise Address: LEON KILAT ST
Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 14,111.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37911100008

BC21/91.0/2820/0/10/09-27-2017/61

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679274280684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625677

67979000006

Date : 09-27-2017

BC21/91.0/2940/0392106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797900000-6

Collection Ref. Code : 1805-92-290-4

Customer Information----------

Name : SY,BENJAMIN

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	MTR1007232	Pole No	:	0392106
Serial No	:	121570993	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7433
Period From	:	08-27-2017	Prev Rdg	:	7280
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	620	Billed kWh	:	153

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,696.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.6044/kWh	92.47
System Loss Charge	0.7353/kWh	112.50
Sub-Total		983.69
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		53.82
Transmission		1.05
System Loss		6.95
Distribution		53.13
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.01
CURRENT BILL - SEPTEMBER 2017		1,693.09
TOTAL AMOUNT DUE		3,389.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 3,391.00

Your monthly electricity consumption chart

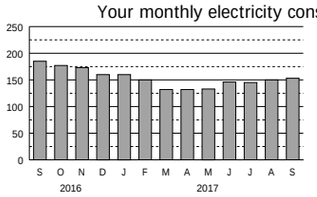

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.09		
Less : VAT	121.99		
Amount Net of VAT	1,571.10		
Less: BIR 2306	50.84		
BIR 2307	29.70	VATable Sales	1,474.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.02
Amount Due	1,490.56	VAT Zero Rated Sales	0.00
Add : VAT	121.99	VAT Amount	121.99
TOTAL AMOUNT DUE	1,612.55	TOTAL SALES	1,693.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2940/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679274280684

Collection Ref. Code : 1805-92-290-4

Account ID : 6797900000-6

Customer Name : SY,BENJAMIN

Meter Number : MTR1007232

Period : Aug 2017

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 3,389.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67979000006

BC21/91.0/2940/0/10/09-27-2017/61

5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479458429028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625920

47979000008

Date : 09-27-2017

BC21/91.0/2950/0392106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797900000-8

Collection Ref. Code : 1805-92-272-6

Customer Information----------

Name : SY,BENJAMIN L

Premise Address: 184 LEON KILAT ST.
Billing Address: 184 LEON KILAT ST.

TIN :

Metering Information----------

Meter No	:	MTR1107131	Pole No	:	0392106
Serial No	:	129127231	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24
Period From	:	08-27-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1000	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		58.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 59.00	1.18
Sub-Total		1.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
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		0.80
CURRENT BILL - SEPTEMBER 2017		6.98
TOTAL AMOUNT DUE		65.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 12.00

Your monthly electricity consumption chart

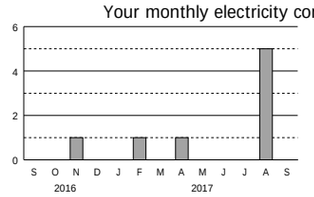

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.98		
Less : VAT	0.75		
Amount Net of VAT	6.23		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.80	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.55	TOTAL SALES	6.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2950/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479458429028

Collection Ref. Code : 1805-92-272-6
Account ID : 4797900000-8
Customer Name : SY,BENJAMIN L
Meter Number : MTR1107131
Period : Aug 2017

Premise Address: 184 LEON KILAT ST.
Billing Address: 184 LEON KILAT ST.

TOTAL AMOUNT DUE : 65.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47979000008

BC21/91.0/2950/0/10/09-27-2017/61

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831269858595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626552

83127094817

Date : 09-27-2017

BC21/91.0/3106/0772124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312709481-7

Collection Ref. Code : 1851-37-482-5

Customer Information----------

Name : LEE,KIRBY RAYNER TIU

Premise Address: M1 P.LOPEZ ST. STO.NINO

Billing Address: M1 P.LOPEZ ST. STO.NINO

TIN :

Metering Information----------

Meter No	:	514559 GS6	Pole No	:	0772124
Serial No	:	68601565	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23598
Period From	:	08-27-2017	Prev Rdg	:	23265
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	244	Billed kWh	:	333

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,423.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,694.87
Transmission Charge	0.6044/kWh	201.27
System Loss Charge	0.7353/kWh	244.85
Sub-Total		2,140.99
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,424.00	68.48
Sub-Total		98.23
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		117.12
Transmission		2.29
System Loss		15.12
Distribution		114.94
Others		14.67
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		475.24
CURRENT BILL - SEPTEMBER 2017		3,672.27
TOTAL AMOUNT DUE		7,096.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,553.00

Your monthly electricity consumption chart

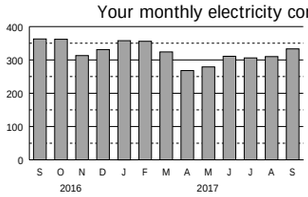

Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,672.27		
Less : VAT	264.14		
Amount Net of VAT	3,408.13		
Less: BIR 2306	110.07		
BIR 2307	64.42	VATable Sales	3,197.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.10
Amount Due	3,233.64	VAT Zero Rated Sales	0.00
Add : VAT	264.14	VAT Amount	264.14
TOTAL AMOUNT DUE	3,497.78	TOTAL SALES	3,672.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/3106/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831269858595

Collection Ref. Code : 1851-37-482-5

Account ID : 8312709481-7

Customer Name : LEE,KIRBY RAYNER TIU

Meter Number : 514559 GS6

Period : Aug 2017

Premise Address: M1 P.LOPEZ ST. STO.NINO

Billing Address: M1 P.LOPEZ ST. STO.NINO

TOTAL AMOUNT DUE : 7,096.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83127094817

BC21/91.0/3106/0/10/09-27-2017/61

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492641032623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628805

49251100001

Date : 09-27-2017

BC21/91.0/3230/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925110000-1

Collection Ref. Code : 1823-40-974-1

Customer Information----------

Name : J KING & SONS CO INC -M2(DOWN)

Premise Address: P GULLAS ST
Billing Address: P GULLAS ST

TIN :

Metering Information----------

Meter No	:	537326 GS6	Pole No	:	1407132
Serial No	:	60897902	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19095
Period From	:	08-27-2017	Prev Rdg	:	18722
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	420	Billed kWh	:	373

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,929.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,898.46
Transmission Charge	0.6044/kWh	225.44
System Loss Charge	0.7353/kWh	274.27
Sub-Total		2,398.17
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,329.50	166.59
Sub-Total		199.92
Government Charges		
Franchise Tax - Local		27.53
Value Added Tax		
Generation		131.18
Transmission		2.56
System Loss		16.94
Distribution		128.67
Others		27.29
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		543.75
CURRENT BILL - SEPTEMBER 2017		4,214.10
TOTAL AMOUNT DUE		8,143.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 4,400.00

Your monthly electricity consumption chart

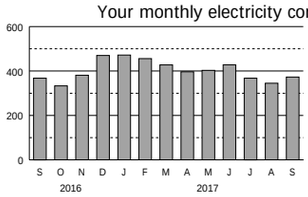

Avg Monthly Usage : 401.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.10		
Less : VAT	306.64		
Amount Net of VAT	3,907.46		
Less: BIR 2306	127.75		
BIR 2307	73.96	VATable Sales	3,670.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.11
Amount Due	3,705.75	VAT Zero Rated Sales	0.00
Add : VAT	306.64	VAT Amount	306.64
TOTAL AMOUNT DUE	4,012.39	TOTAL SALES	4,214.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/3230/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492641032623

Collection Ref. Code : 1823-40-974-1
Account ID : 4925110000-1
Customer Name : J KING & SONS CO INC -M2(DOWN)
Meter Number : 537326 GS6
Period : Aug 2017

Premise Address: P GULLAS ST
Billing Address: P GULLAS ST

TOTAL AMOUNT DUE : 8,143.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49251100001

BC21/91.0/3230/0/10/09-27-2017/61

5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682007899315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626512

68251100001

Date : 09-27-2017

BC21/91.0/3240/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825110000-1

Collection Ref. Code : 1823-39-710-7

Customer Information----------

Name : J KING & SONS CO INC -M1(UP)

Premise Address: P GULLAS ST

Billing Address: P GULLAS ST

TIN :

Metering Information----------

Meter No	:	460966 GS6	Pole No	:	1407132
Serial No	:	61091681	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40761
Period From	:	08-27-2017	Prev Rdg	:	39894
No of Days	:	31	Diff Rdg	:	867
Avg kWh/day	:	27.97	Registered	:	867
Conn Load	:	2600	Billed kWh	:	867

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,637.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,412.77
Transmission Charge	0.6044/kWh	524.01
System Loss Charge	0.7353/kWh	637.51
Sub-Total		5,574.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,517.77
Supply Charge	0.4118/kWh	357.03
Metering Charge	0.6989/kWh	605.95
	5.00/month	5.00
Sub-Total		2,485.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	77.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 9,637.50	192.75
Sub-Total		270.23
Government Charges		
Franchise Tax - Local		62.48
Value Added Tax		
Generation		304.94
Transmission		5.95
System Loss		39.37
Distribution		298.29
Others		39.93
Universal Charge		
Missionary Electrification	0.1561/kWh	135.33
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.02
NPC Stranded Debts	0.0265/kWh	22.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	158.66
Sub-Total		1,238.12
CURRENT BILL - SEPTEMBER 2017		9,568.39
TOTAL AMOUNT DUE		19,206.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 9,272.00

Your monthly electricity consumption chart

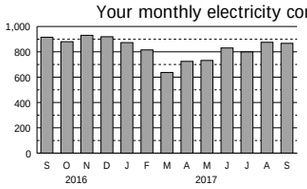

Avg Monthly Usage : 830.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,568.39		
Less : VAT	688.48		
Amount Net of VAT	8,879.91		
Less: BIR 2306	286.88		
BIR 2307	167.86	VATable Sales	8,330.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	549.64
Amount Due	8,425.17	VAT Zero Rated Sales	0.00
Add : VAT	688.48	VAT Amount	688.48
TOTAL AMOUNT DUE	9,113.65	TOTAL SALES	9,568.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/3240/0/10/09-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682007899315

Collection Ref. Code : 1823-39-710-7

Account ID : 6825110000-1

Customer Name : J KING & SONS CO INC -M1(UP)

Meter Number : 460966 GS6

Period : Aug 2017

Premise Address: P GULLAS ST

Billing Address: P GULLAS ST

TOTAL AMOUNT DUE : 19,206.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68251100001

BC21/91.0/3240/0/10/09-27-2017/61

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218686781033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615426

21851756193

Date : 09-27-2017

BC20/219.1/480/0437760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185175619-3

Collection Ref. Code : 1851-81-551-1

Customer Information----------

Name : GENSIS,ELVIRA GAMBA

Premise Address: 267 SITIO TINABANGAY ALASKA MAMBALING
Billing Address: 267 SITIO TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	260744 GS6	Pole No	:	0437760
Serial No	:	47151980	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3108
Period From	:	08-26-2017	Prev Rdg	:	3071
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 166.15
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		36.83
CURRENT BILL - SEPTEMBER 2017		210.71
TOTAL AMOUNT DUE		404.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 196.00

Your monthly electricity consumption chart

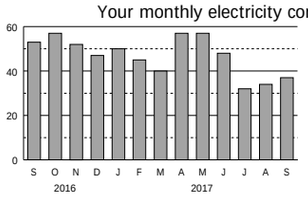

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.71		
Less : VAT	14.75		
Amount Net of VAT	195.96		
Less: BIR 2306	6.15		
BIR 2307	3.50	VATable Sales	173.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.08
Amount Due	186.31	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	201.06	TOTAL SALES	210.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/480/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218686781033

Collection Ref. Code : 1851-81-551-1
Account ID : 2185175619-3
Customer Name : GENSIS,ELVIRA GAMBA
Meter Number : 260744 GS6
Period : Aug 2017

Premise Address: 267 SITIO TINABANGAY ALASKA MAMBALING
Billing Address: 267 SITIO TINABANGAY ALASKA MAMBALING

TOTAL AMOUNT DUE : 404.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21851756193

BC20/219.1/480/0/10/09-27-2017/62

5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512747057444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615102

51274273682

Date : 09-27-2017

BC20/219.1/480/0437760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127427368-2

Collection Ref. Code : 1851-81-554-6

Customer Information----------

Name : SARSABA,ALFONSA GENSIS

Premise Address: 267 TINABANGAY ALASKA MAMBALING
Billing Address: 267 TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	530602 GS6	Pole No	:	0437760
Serial No	:	58268330	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5044
Period From	:	08-26-2017	Prev Rdg	:	4955
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 65.10
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 4.12
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		118.60
CURRENT BILL - SEPTEMBER 2017		864.37
TOTAL AMOUNT DUE		1,664.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,021.00

Your monthly electricity consumption chart

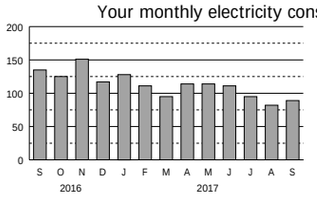

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.37		
Less : VAT	63.00		
Amount Net of VAT	801.37		
Less: BIR 2306	26.27		
BIR 2307	15.03	VATable Sales	745.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.60
Amount Due	760.07	VAT Zero Rated Sales	0.00
Add : VAT	63.00	VAT Amount	63.00
TOTAL AMOUNT DUE	823.07	TOTAL SALES	864.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/480/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512747057444

Collection Ref. Code : 1851-81-554-6
Account ID : 5127427368-2
Customer Name : SARSABA,ALFONSA GENSIS
Meter Number : 530602 GS6
Period : Aug 2017

Premise Address: 267 TINABANGAY ALASKA MAMBALING
Billing Address: 267 TINABANGAY ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,664.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51274273682

BC20/219.1/480/0/10/09-27-2017/62

5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953772487436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614789

95361317613

Date : 09-27-2017

BC20/219.3/263/0442555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536131761-3

Collection Ref. Code : 1863-56-842-5

Customer Information----------

Name : UBAL,EVANGELINE BARBON

Premise Address: BLISS KAHUYAN ALASKA, MAMBALING, CEBU CITY
Billing Address: BLISS KAHUYAN ALASKA, MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151884	Pole No	:	0442555
Serial No	:	40102109	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1409
Period From	:	08-26-2017	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,125.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 4,126.00	82.52
Sub-Total		- 38.00
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		91.68
CURRENT BILL - SEPTEMBER 2017		656.30
TOTAL AMOUNT DUE		4,782.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 2,816.00

Your monthly electricity consumption chart

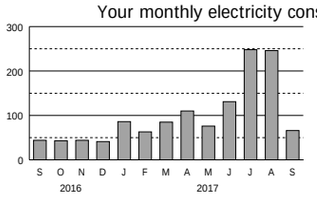

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.30		
Less : VAT	50.36		
Amount Net of VAT	605.94		
Less: BIR 2306	20.99		
BIR 2307	11.38	VATable Sales	564.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.32
Amount Due	573.57	VAT Zero Rated Sales	0.00
Add : VAT	50.36	VAT Amount	50.36
TOTAL AMOUNT DUE	623.93	TOTAL SALES	656.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/263/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953772487436

Collection Ref. Code : 1863-56-842-5
Account ID : 9536131761-3
Customer Name : UBAL,EVANGELINE BARBON
Meter Number : MTR1151884
Period : Aug 2017

Premise Address: BLISS KAHUYAN ALASKA, MAMBALING, CEBU CITY
Billing Address: BLISS KAHUYAN ALASKA, MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 4,782.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95361317613

BC20/219.3/263/0/10/09-27-2017/62

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909184217137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615338

90934482093

Date : 09-27-2017

BC20/219.3/1803/1364645/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093448209-3

Collection Ref. Code : 1855-46-488-8

Customer Information----------

Name : LABIAGA,FILOMENA HINGOYON

Premise Address: SITIO ABBAYA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO ABBAYA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104211	Pole No	:	1364645
Serial No	:	84434280	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1548
Period From	:	08-26-2017	Prev Rdg	:	1521
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	346	Billed kWh	:	27

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 159.73
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 13.14
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		23.49
CURRENT BILL - SEPTEMBER 2017		113.24
TOTAL AMOUNT DUE		234.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,250.00

Your monthly electricity consumption chart

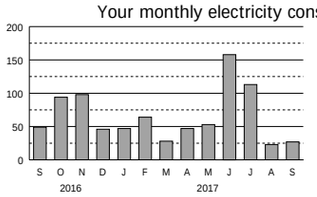

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.24		
Less : VAT	7.64		
Amount Net of VAT	105.60		
Less: BIR 2306	3.19		
BIR 2307	1.81	VATable Sales	89.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	100.60	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	108.24	TOTAL SALES	113.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1803/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909184217137

Collection Ref. Code : 1855-46-488-8
Account ID : 9093448209-3
Customer Name : LABIAGA,FILOMENA HINGOYON
Meter Number : MTR1104211
Period : Aug 2017

Premise Address: SITIO ABBAYA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO ABBAYA ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 234.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90934482093

BC20/219.3/1803/0/10/09-27-2017/62

5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078594319477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615968

07841386464

Date : 09-27-2017

BC20/219.3/2076/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784138646-4

Collection Ref. Code : 1851-77-239-1

Customer Information----------

Name : HADJAIL,ABDURAHMAN HASHEEM

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532411 GS6	Pole No	:	0422205
Serial No	:	22876902	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17099
Period From	:	08-26-2017	Prev Rdg	:	16999
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	233	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,857.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 3,857.00	77.14
Sub-Total		31.62
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		6.34
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		144.97
CURRENT BILL - SEPTEMBER 2017		1,087.07
TOTAL AMOUNT DUE		4,944.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 6,867.00

Your monthly electricity consumption chart

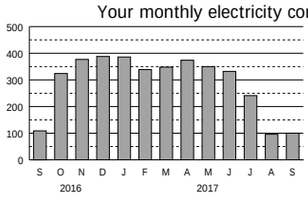

Avg Monthly Usage : 289.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.07		
Less : VAT	81.71		
Amount Net of VAT	1,005.36		
Less: BIR 2306	34.04		
BIR 2307	18.98	VATable Sales	942.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.26
Amount Due	952.34	VAT Zero Rated Sales	0.00
Add : VAT	81.71	VAT Amount	81.71
TOTAL AMOUNT DUE	1,034.05	TOTAL SALES	1,087.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2076/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078594319477

Collection Ref. Code : 1851-77-239-1

Account ID : 0784138646-4

Customer Name : HADJAIL,ABDURAHMAN HASHEEM

Meter Number : 532411 GS6

Period : Jul 2017 to Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,944.25 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07841386464

BC20/219.3/2076/0/10/09-27-2017/62

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885617568090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616470

88501758853

Date : 09-27-2017

BC20/219.3/3057/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850175885-3

Collection Ref. Code : 1853-61-488-2

Customer Information----------

Name : LUCIDO,JANNETH LOU SAGARIO

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY

Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN : 409-311-054-000

Metering Information----------

Meter No	:	554382 GS6	Pole No	:	1119855
Serial No	:	115576492	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14462
Period From	:	08-26-2017	Prev Rdg	:	14433
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	339	Billed kWh	:	29

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.3503/kWh	10.16
System Loss Charge	0.7535/kWh	21.85
Sub-Total		179.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 267.59	- 173.93
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		- 151.72
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		10.20
Transmission		0.12
System Loss		1.39
Distribution		10.56
Others		- 11.71
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		27.72
CURRENT BILL - SEPTEMBER 2017		143.59
TOTAL AMOUNT DUE		1,254.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,010.00

Your monthly electricity consumption chart

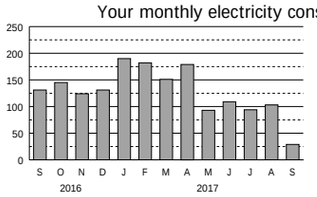

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.59		
Less : VAT	10.56		
Amount Net of VAT	133.03		
Less: BIR 2306	4.39		
BIR 2307	2.33	VATable Sales	115.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	126.31	VAT Zero Rated Sales	0.00
Add : VAT	10.56	VAT Amount	10.56
TOTAL AMOUNT DUE	136.87	TOTAL SALES	143.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3057/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885617568090

Collection Ref. Code : 1853-61-488-2

Account ID : 8850175885-3

Customer Name : LUCIDO,JANNETH LOU SAGARIO

Meter Number : 554382 GS6

Period : Aug 2017

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY

Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,254.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88501758853

BC20/219.3/3057/0/10/09-27-2017/62

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687440022859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616947

68713300009

Date : 09-27-2017

BC20/219.4/40/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871330000-9

Collection Ref. Code : 1827-28-605-9

Customer Information----------

Name : JANSON,JESS F

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	346906 GS6	Pole No	:	0433232
Serial No	:	49249085	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9979
Period From	:	08-26-2017	Prev Rdg	:	9797
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		7.86
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		259.58
CURRENT BILL - SEPTEMBER 2017		1,965.29
TOTAL AMOUNT DUE		3,788.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,058.00

Your monthly electricity consumption chart

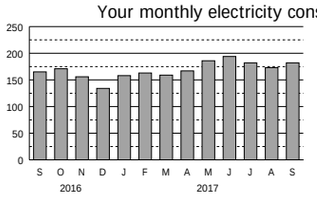

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.29		
Less : VAT	144.52		
Amount Net of VAT	1,820.77		
Less: BIR 2306	60.21		
BIR 2307	34.37	VATable Sales	1,705.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.06
Amount Due	1,726.19	VAT Zero Rated Sales	0.00
Add : VAT	144.52	VAT Amount	144.52
TOTAL AMOUNT DUE	1,870.71	TOTAL SALES	1,965.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/40/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687440022859

Collection Ref. Code : 1827-28-605-9
Account ID : 6871330000-9
Customer Name : JANSON,JESS F
Meter Number : 346906 GS6
Period : Aug 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 3,788.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68713300009

BC20/219.4/40/0/10/09-27-2017/62

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516279786617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615339

51661300007

Date : 09-27-2017

BC20/219.4/60/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166130000-7

Collection Ref. Code : 1827-80-032-1

Customer Information----------

Name : AVENIDO,ANECITA A

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	274731 GS6	Pole No	:	0437802
Serial No	:	44709920	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7913
Period From	:	08-26-2017	Prev Rdg	:	7812
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		4.91
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		144.93
CURRENT BILL - SEPTEMBER 2017		1,098.23
TOTAL AMOUNT DUE		2,335.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 650.00

Your monthly electricity consumption chart

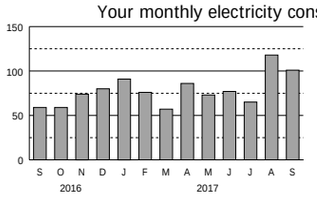

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.23		
Less : VAT	81.03		
Amount Net of VAT	1,017.20		
Less: BIR 2306	33.77		
BIR 2307	19.21	VATable Sales	953.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.90
Amount Due	964.22	VAT Zero Rated Sales	0.00
Add : VAT	81.03	VAT Amount	81.03
TOTAL AMOUNT DUE	1,045.25	TOTAL SALES	1,098.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/60/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516279786617

Collection Ref. Code : 1827-80-032-1

Account ID : 5166130000-7

Customer Name : AVENIDO,ANECITA A

Meter Number : 274731 GS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 2,335.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51661300007

BC20/219.4/60/0/10/09-27-2017/62

5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705548307208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614933

70581064154

Date : 09-27-2017

BC20/219.4/71/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058106415-4

Collection Ref. Code : 1855-75-938-1

Customer Information----------

Name : MANILA,ARLENE PANES

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	453939 GS6	Pole No	:	0437802
Serial No	:	53926758	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3345
Period From	:	08-26-2017	Prev Rdg	:	3309
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.3503/kWh	12.61
System Loss Charge	0.7535/kWh	27.13
Sub-Total		222.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 330.97	- 165.49
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.66
Transmission		0.15
System Loss		1.74
Distribution		12.96
Others		- 12.94
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		36.08
CURRENT BILL - SEPTEMBER 2017		207.13
TOTAL AMOUNT DUE		381.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 104.00

Your monthly electricity consumption chart

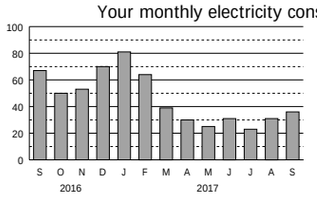

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.13		
Less : VAT	14.57		
Amount Net of VAT	192.56		
Less: BIR 2306	6.07		
BIR 2307	3.45	VATable Sales	171.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.51
Amount Due	183.04	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	197.61	TOTAL SALES	207.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/71/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705548307208

Collection Ref. Code : 1855-75-938-1
Account ID : 7058106415-4
Customer Name : MANILA,ARLENE PANES
Meter Number : 453939 GS6
Period : Aug 2017

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

TOTAL AMOUNT DUE : 381.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70581064154

BC20/219.4/71/0/10/09-27-2017/62

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112801710256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615152

11294380891

Date : 09-27-2017

BC20/219.4/91/0433246/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129438089-1

Collection Ref. Code : 1853-81-524-1

Customer Information----------

Name : DURANO,MERLYN PATENA

Premise Address: KAHUYAN ALASKA MAMBALING
Billing Address: KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4884 EIS6	Pole No	:	0433246
Serial No	:	83296591	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3011
Period From	:	08-26-2017	Prev Rdg	:	2996
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	254	Billed kWh	:	15

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	76.35
Transmission Charge	0.3503/kWh	5.25
System Loss Charge	0.7535/kWh	11.30
Sub-Total		92.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 135.82	- 135.82
Surcharge	0.02 of 51.00	1.02
Sub-Total		- 134.80
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.28
Transmission		0.06
System Loss		0.73
Distribution		5.75
Others		- 11.09
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		9.22
CURRENT BILL - SEPTEMBER 2017		15.24
TOTAL AMOUNT DUE		66.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,662.85

Your monthly electricity consumption chart

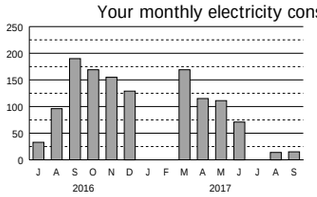

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.24		
Less : VAT	0.73		
Amount Net of VAT	14.51		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.49
Amount Due	14.09	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/91/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112801710256

Collection Ref. Code : 1853-81-524-1
Account ID : 1129438089-1
Customer Name : DURANO,MERLYN PATENA
Meter Number : 4884 EIS6
Period : Jul 2017 to Aug 2017

Premise Address: KAHUYAN ALASKA MAMBALING
Billing Address: KAHUYAN ALASKA MAMBALING

TOTAL AMOUNT DUE : 66.25 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11294380891 BC20/219.4/91/0/10/09-27-2017/62 5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510031710590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51013300002

1011614938

Date : 09-27-2017

BC20/219.4/100/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101330000-2

Collection Ref. Code : 1845-56-038-8

Customer Information----------

Name : BINONDO,LAMBERTO JR. N

Premise Address: SITIO KAHUYAN/ ALASKA MAMBALING CEBU CITY
Billing Address: SITIO KAHUYAN/ ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	257951 GS6	Pole No	:	0437802
Serial No	:	44554091	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5188
Period From	:	08-26-2017	Prev Rdg	:	5131
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	452	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		- 129.66
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 9.41
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		68.77
CURRENT BILL - SEPTEMBER 2017		460.23
TOTAL AMOUNT DUE		1,031.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 762.00

Your monthly electricity consumption chart

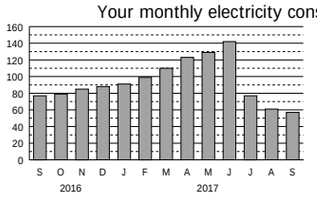

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.23		
Less : VAT	33.80		
Amount Net of VAT	426.43		
Less: BIR 2306	14.08		
BIR 2307	7.89	VATable Sales	391.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.97
Amount Due	404.46	VAT Zero Rated Sales	0.00
Add : VAT	33.80	VAT Amount	33.80
TOTAL AMOUNT DUE	438.26	TOTAL SALES	460.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/100/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510031710590

Collection Ref. Code : 1845-56-038-8
Account ID : 5101330000-2
Customer Name : BINONDO,LAMBERTO JR. N
Meter Number : 257951 GS6
Period : Aug 2017

Premise Address: SITIO KAHUYAN/ ALASKA MAMBALING CEBU CITY
Billing Address: SITIO KAHUYAN/ ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,031.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51013300002

BC20/219.4/100/0/10/09-27-2017/62

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766005371252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615254

76613723592

Date : 09-27-2017

BC20/219.4/120/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661372359-2

Collection Ref. Code : 1851-79-125-6

Customer Information----------

Name : GODINEZ,ELDIE APA-AP

Premise Address: KAHUYAN ALASKA MAMBALING
Billing Address: KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532215 GS6	Pole No	:	0433232
Serial No	:	24882742	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6685
Period From	:	08-26-2017	Prev Rdg	:	6640
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 160.56
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.94
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		48.49
CURRENT BILL - SEPTEMBER 2017		300.40
TOTAL AMOUNT DUE		521.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 226.00

Your monthly electricity consumption chart

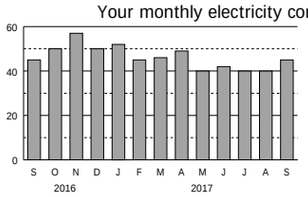

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.40		
Less : VAT	21.32		
Amount Net of VAT	279.08		
Less: BIR 2306	8.89		
BIR 2307	5.08	VATable Sales	251.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.17
Amount Due	265.11	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	286.43	TOTAL SALES	300.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/120/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766005371252

Collection Ref. Code : 1851-79-125-6
Account ID : 7661372359-2
Customer Name : GODINEZ,ELDIE APA-AP
Meter Number : 532215 GS6
Period : Aug 2017

Premise Address: KAHUYAN ALASKA MAMBALING
Billing Address: KAHUYAN ALASKA MAMBALING

TOTAL AMOUNT DUE : 521.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76613723592

BC20/219.4/120/0/10/09-27-2017/62

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603450362058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614804

60375119744

Date : 09-27-2017

BC20/219.4/150/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037511974-4

Collection Ref. Code : 1853-65-434-5

Customer Information----------

Name : MEPICO,LUCIA ARCENAL

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	555935 GS6	Pole No	:	0437802
Serial No	:	77482480	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10385
Period From	:	08-26-2017	Prev Rdg	:	10251
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	680.77
Transmission Charge	0.3503/kWh	46.85
System Loss Charge	0.7535/kWh	100.78
Sub-Total		828.40
Distribution Charges		
Distribution Charge	1.7506/kWh	234.15
Supply Charge	0.4118/kWh	55.08
Metering Charge	0.6989/kWh	93.48
	5.00/month	5.00
Sub-Total		387.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		43.10
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		47.04
Transmission		0.54
System Loss		6.47
Distribution		46.53
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.89
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.92
NPC Stranded Debts	0.0265/kWh	3.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.48
Sub-Total		191.48
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,450.69
TOTAL AMOUNT DUE		3,008.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,560.00

Your monthly electricity consumption chart

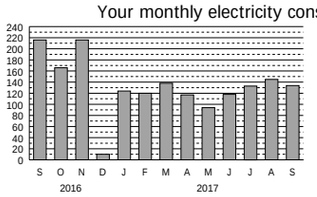

Avg Monthly Usage : 133.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.69		
Less : VAT	106.88		
Amount Net of VAT	1,343.81		
Less: BIR 2306	44.54		
BIR 2307	25.37	VATable Sales	1,259.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.60
Amount Due	1,273.90	VAT Zero Rated Sales	0.00
Add : VAT	106.88	VAT Amount	106.88
TOTAL AMOUNT DUE	1,380.78	TOTAL SALES	1,450.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/150/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603450362058

Collection Ref. Code : 1853-65-434-5
Account ID : 6037511974-4
Customer Name : MEPICO,LUCIA ARCENAL
Meter Number : 555935 GS6
Period : Aug 2017

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,008.11 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60375119744

BC20/219.4/150/0/10/09-27-2017/62

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927485898434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616360

92736496032

Date : 09-27-2017

BC20/219.4/160/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273649603-2

Collection Ref. Code : 1851-60-920-2

Customer Information----------

Name : LUMANDOG,CORAZON NADAYAG

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	317304 GS6	Pole No	:	0437802
Serial No	:	42626039	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14213
Period From	:	08-26-2017	Prev Rdg	:	14166
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	344	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 158.21
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.83
CURRENT BILL - SEPTEMBER 2017		324.19
TOTAL AMOUNT DUE		1,025.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 213.00

Your monthly electricity consumption chart

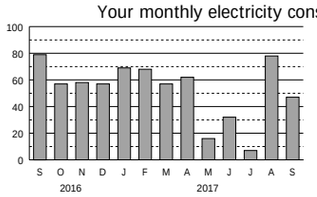

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.19		
Less : VAT	23.37		
Amount Net of VAT	300.82		
Less: BIR 2306	9.76		
BIR 2307	5.49	VATable Sales	272.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.46
Amount Due	285.57	VAT Zero Rated Sales	0.00
Add : VAT	23.37	VAT Amount	23.37
TOTAL AMOUNT DUE	308.94	TOTAL SALES	324.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/160/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927485898434

Collection Ref. Code : 1851-60-920-2
Account ID : 9273649603-2
Customer Name : LUMANDOG,CORAZON NADAYAG
Meter Number : 317304 GS6
Period : Aug 2017

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,025.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92736496032

BC20/219.4/160/0/10/09-27-2017/62

5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199901042885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617516

19955985718

Date : 09-27-2017

BC20/219.4/160/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995598571-8

Collection Ref. Code : 1853-65-422-1

Customer Information----------

Name : MEPICO,CHARITO LICAY

Premise Address: SITIO,KAHUYAN ALASKA MAMBALING
Billing Address: SITIO,KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	555964 GS6	Pole No	:	0437802
Serial No	:	24816006	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2868
Period From	:	08-26-2017	Prev Rdg	:	2827
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 140.03
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.04
CURRENT BILL - SEPTEMBER 2017		281.24
TOTAL AMOUNT DUE		804.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 240.00

Your monthly electricity consumption chart

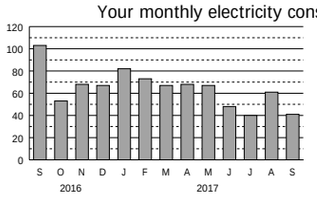

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.24		
Less : VAT	20.23		
Amount Net of VAT	261.01		
Less: BIR 2306	8.44		
BIR 2307	4.76	VATable Sales	236.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	247.81	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	268.04	TOTAL SALES	281.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/160/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199901042885

Collection Ref. Code : 1853-65-422-1
Account ID : 1995598571-8
Customer Name : MEPICO,CHARITO LICAY
Meter Number : 555964 GS6
Period : Aug 2017

Premise Address: SITIO,KAHUYAN ALASKA MAMBALING
Billing Address: SITIO,KAHUYAN ALASKA MAMBALING

TOTAL AMOUNT DUE : 804.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19955985718

BC20/219.4/160/0/10/09-27-2017/62

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365283326075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36555019201

1011615350

Date : 09-27-2017

BC20/219.4/281/0448346/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655501920-1

Collection Ref. Code : 1853-53-278-9

Customer Information----------

Name : ANOSA,REGIELYN CARPENTIRO

Premise Address: BLK 4 BLISS ALASKA MAMBALING
Billing Address: BLK 4 BLISS ALASKA MAMBALING

TIN : 418-151-851-000

Metering Information----------

Meter No	:	3606 EVS6	Pole No	:	0448346
Serial No	:	01746600	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10910
Period From	:	08-26-2017	Prev Rdg	:	10781
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		6.47
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		185.11
CURRENT BILL - SEPTEMBER 2017		1,402.93
TOTAL AMOUNT DUE		3,063.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,654.00

Your monthly electricity consumption chart

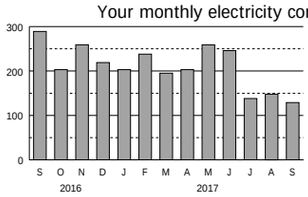

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.93		
Less : VAT	103.50		
Amount Net of VAT	1,299.43		
Less: BIR 2306	43.13		
BIR 2307	24.54	VATable Sales	1,217.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.61
Amount Due	1,231.76	VAT Zero Rated Sales	0.00
Add : VAT	103.50	VAT Amount	103.50
TOTAL AMOUNT DUE	1,335.26	TOTAL SALES	1,402.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/281/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365283326075

Collection Ref. Code : 1853-53-278-9
Account ID : 3655501920-1
Customer Name : ANOSA,REGIELYN CARPENTIRO
Meter Number : 3606 EVS6
Period : Aug 2017

Premise Address: BLK 4 BLISS ALASKA MAMBALING
Billing Address: BLK 4 BLISS ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,063.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36555019201

BC20/219.4/281/0/10/09-27-2017/62

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508142832650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617920

50832300003

Date : 09-27-2017

BC20/219.4/330/0448346/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083230000-3

Collection Ref. Code : 1831-37-341-6

Customer Information----------

Name : PUGOSA,JESUS C TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515657 RGS6	Pole No	:	0448346
Serial No	:	81807056	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5542
Period From	:	08-26-2017	Prev Rdg	:	5499
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 11.59
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		47.20
CURRENT BILL - SEPTEMBER 2017		294.59
TOTAL AMOUNT DUE		520.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 313.00

Your monthly electricity consumption chart

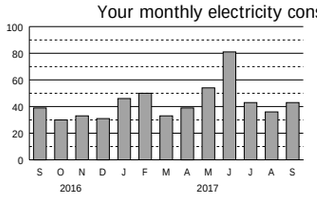

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.59		
Less : VAT	21.18		
Amount Net of VAT	273.41		
Less: BIR 2306	8.84		
BIR 2307	4.99	VATable Sales	247.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.02
Amount Due	259.58	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	280.76	TOTAL SALES	294.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/330/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508142832650

Collection Ref. Code : 1831-37-341-6

Account ID : 5083230000-3

Customer Name : PUGOSA,JESUS C TM

Meter Number : 515657 RGS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 520.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50832300003

BC20/219.4/330/0/10/09-27-2017/62

5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192567659867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617027

19222300006

Date : 09-27-2017

BC20/219.4/340/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922230000-6

Collection Ref. Code : 1821-64-473-5

Customer Information----------

Name : MUCA,ROLANDO TM F.

Premise Address: BLISS ALASKA MAMBALING CEBU CITY
Billing Address: BLISS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515792 RGS6	Pole No	:	0437732
Serial No	:	95782270	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3942
Period From	:	08-26-2017	Prev Rdg	:	3771
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	870.34
Transmission Charge	0.3503/kWh	59.90
System Loss Charge	0.7535/kWh	128.85
Sub-Total		1,059.09
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		47.72
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		60.15
Transmission		0.70
System Loss		8.28
Distribution		59.31
Others		7.17
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		243.71
CURRENT BILL - SEPTEMBER 2017		1,844.80
TOTAL AMOUNT DUE		3,466.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,331.00

Your monthly electricity consumption chart

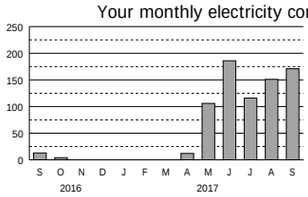

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.80		
Less : VAT	135.61		
Amount Net of VAT	1,709.19		
Less: BIR 2306	56.52		
BIR 2307	32.26	VATable Sales	1,601.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.10
Amount Due	1,620.41	VAT Zero Rated Sales	0.00
Add : VAT	135.61	VAT Amount	135.61
TOTAL AMOUNT DUE	1,756.02	TOTAL SALES	1,844.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/340/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192567659867

Collection Ref. Code : 1821-64-473-5
Account ID : 1922230000-6
Customer Name : MUCA,ROLANDO TM F.
Meter Number : 515792 RGS6
Period : Aug 2017

Premise Address: BLISS ALASKA MAMBALING CEBU CITY
Billing Address: BLISS ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 3,466.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19222300006

BC20/219.4/340/0/10/09-27-2017/62

5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982336913100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616518

98291300006

Date : 09-27-2017

BC20/219.4/360/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829130000-6

Collection Ref. Code : 1837-61-137-8

Customer Information----------

Name : POLANCOS,LITA P TM

Premise Address: BLISS ALASKA MAMBALING
Billing Address: BLISS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3727 EIS6	Pole No	:	0437732
Serial No	:	83297283	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6219
Period From	:	08-26-2017	Prev Rdg	:	6101
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		5.66
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		169.13
CURRENT BILL - SEPTEMBER 2017		1,281.41
TOTAL AMOUNT DUE		2,694.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,412.00

Your monthly electricity consumption chart

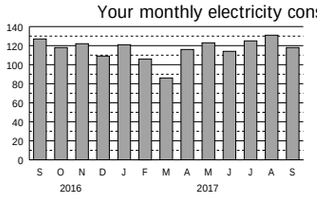

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.41		
Less : VAT	94.48		
Amount Net of VAT	1,186.93		
Less: BIR 2306	39.36		
BIR 2307	22.41	VATable Sales	1,112.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.65
Amount Due	1,125.16	VAT Zero Rated Sales	0.00
Add : VAT	94.48	VAT Amount	94.48
TOTAL AMOUNT DUE	1,219.64	TOTAL SALES	1,281.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/360/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982336913100

Collection Ref. Code : 1837-61-137-8
Account ID : 9829130000-6
Customer Name : POLANCOS,LITA P TM
Meter Number : 3727 EIS6
Period : Aug 2017

Premise Address: BLISS ALASKA MAMBALING
Billing Address: BLISS ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,694.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98291300006

BC20/219.4/360/0/10/09-27-2017/62

5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857307708148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614973

85713300003

Date : 09-27-2017

BC20/219.4/380/0437725/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571330000-3

Collection Ref. Code : 1827-26-719-4

Customer Information----------

Name : GRANADA,GENEFREDA M

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515801 RAS6	Pole No	:	0437725
Serial No	:	11819954	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8352
Period From	:	08-26-2017	Prev Rdg	:	8244
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		5.09
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		154.74
CURRENT BILL - SEPTEMBER 2017		1,172.45
TOTAL AMOUNT DUE		2,429.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,017.00

Your monthly electricity consumption chart

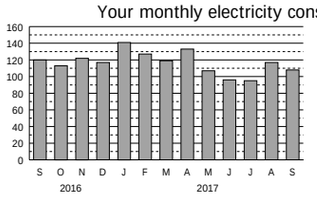

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.45		
Less : VAT	86.44		
Amount Net of VAT	1,086.01		
Less: BIR 2306	36.01		
BIR 2307	20.51	VATable Sales	1,017.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.30
Amount Due	1,029.49	VAT Zero Rated Sales	0.00
Add : VAT	86.44	VAT Amount	86.44
TOTAL AMOUNT DUE	1,115.93	TOTAL SALES	1,172.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/380/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857307708148

Collection Ref. Code : 1827-26-719-4

Account ID : 8571330000-3

Customer Name : GRANADA,GENEFREDA M

Meter Number : 515801 RAS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 2,429.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85713300003

BC20/219.4/380/0/10/09-27-2017/62

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346007753999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617357

34613300002

Date : 09-27-2017

BC20/219.4/390/0437725/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461330000-2

Collection Ref. Code : 1825-99-950-3

Customer Information----------

Name : ARADO,DELFIN D

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515683 RGS6	Pole No	:	0437725
Serial No	:	96015644	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8410
Period From	:	08-26-2017	Prev Rdg	:	8331
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 91.20
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.39
CURRENT BILL - SEPTEMBER 2017		731.52
TOTAL AMOUNT DUE		1,573.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 835.00

Your monthly electricity consumption chart

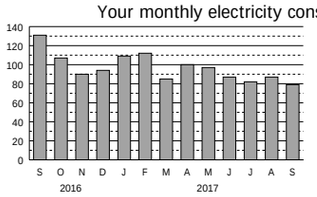

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.52		
Less : VAT	53.28		
Amount Net of VAT	678.24		
Less: BIR 2306	22.20		
BIR 2307	12.68	VATable Sales	629.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.11
Amount Due	643.36	VAT Zero Rated Sales	0.00
Add : VAT	53.28	VAT Amount	53.28
TOTAL AMOUNT DUE	696.64	TOTAL SALES	731.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/390/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346007753999

Collection Ref. Code : 1825-99-950-3

Account ID : 3461330000-2

Customer Name : ARADO,DELFIN D

Meter Number : 515683 RGS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 1,573.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34613300002

BC20/219.4/390/0/10/09-27-2017/62

5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287731450217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616888

28713300003

Date : 09-27-2017

BC20/219.4/400/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871330000-3

Collection Ref. Code : 1827-28-254-1

Customer Information----------

Name : TOLEROSO,TERESITA C

Premise Address: SITIO TINABANGAY 2 MAMBALING
Billing Address: SITIO TINABANGAY 2 MAMBALING

TIN :

Metering Information----------

Meter No	:	516879 RAS6	Pole No	:	0437732
Serial No	:	96870524	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5129
Period From	:	08-26-2017	Prev Rdg	:	5080
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 171.52
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.70
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		53.18
CURRENT BILL - SEPTEMBER 2017		330.35
TOTAL AMOUNT DUE		728.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 643.00

Your monthly electricity consumption chart

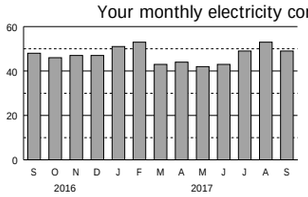

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.35		
Less : VAT	23.56		
Amount Net of VAT	306.79		
Less: BIR 2306	9.82		
BIR 2307	5.59	VATable Sales	277.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.62
Amount Due	291.38	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	314.94	TOTAL SALES	330.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/400/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287731450217

Collection Ref. Code : 1827-28-254-1
Account ID : 2871330000-3
Customer Name : TOLEROSO,TERESITA C
Meter Number : 516879 RAS6
Period : Aug 2017

Premise Address: SITIO TINABANGAY 2 MAMBALING
Billing Address: SITIO TINABANGAY 2 MAMBALING

TOTAL AMOUNT DUE : 728.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28713300003

BC20/219.4/400/0/10/09-27-2017/62

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727651248638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616349

72703300003

Date : 09-27-2017

BC20/219.4/410/0437746/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270330000-3

Collection Ref. Code : 1825-96-857-8

Customer Information----------

Name : APURADO,PATRICIA A

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515744 RGS6	Pole No	:	0437746
Serial No	:	93212068	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4650
Period From	:	08-26-2017	Prev Rdg	:	4616
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 153.85
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.75
CURRENT BILL - SEPTEMBER 2017		192.76
TOTAL AMOUNT DUE		321.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 343.00

Your monthly electricity consumption chart

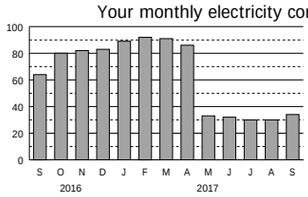

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.76		
Less : VAT	13.45		
Amount Net of VAT	179.31		
Less: BIR 2306	5.62		
BIR 2307	3.20	VATable Sales	159.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.30
Amount Due	170.49	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	183.94	TOTAL SALES	192.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/410/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727651248638

Collection Ref. Code : 1825-96-857-8
Account ID : 7270330000-3
Customer Name : APURADO,PATRICIA A
Meter Number : 515744 RGS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 321.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72703300003

BC20/219.4/410/0/10/09-27-2017/62

5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827133731024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616181

82703300002

Date : 09-27-2017

BC20/219.4/420/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270330000-2

Collection Ref. Code : 1825-96-863-2

Customer Information----------

Name : BALSA,AMALIA B

Premise Address: BASAK MAMBALING

Billing Address: BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	516775 RGS6	Pole No	:	0437732
Serial No	:	68405789	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10894
Period From	:	08-26-2017	Prev Rdg	:	10768
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		41.70
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		6.07
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		180.57
CURRENT BILL - SEPTEMBER 2017		1,368.18
TOTAL AMOUNT DUE		2,890.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,344.00

Your monthly electricity consumption chart

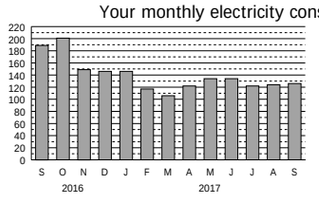

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.18		
Less : VAT	100.86		
Amount Net of VAT	1,267.32		
Less: BIR 2306	42.04		
BIR 2307	23.93	VATable Sales	1,187.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.71
Amount Due	1,201.35	VAT Zero Rated Sales	0.00
Add : VAT	100.86	VAT Amount	100.86
TOTAL AMOUNT DUE	1,302.21	TOTAL SALES	1,368.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/420/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827133731024

Collection Ref. Code : 1825-96-863-2

Account ID : 8270330000-2

Customer Name : BALSA,AMALIA B

Meter Number : 516775 RGS6

Period : Aug 2017

Premise Address: BASAK MAMBALING

Billing Address: BASAK MAMBALING

TOTAL AMOUNT DUE : 2,890.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82703300002

BC20/219.4/420/0/10/09-27-2017/62

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914676975496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615605

91492300008

Date : 09-27-2017

BC20/219.4/430/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149230000-8

Collection Ref. Code : 1825-61-746-5

Customer Information----------

Name : DICDIQUIN,DANILO M

Premise Address: TINABANGAY 2 ALASKA MAMBALING
Billing Address: TINABANGAY 2 ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517511 RAS6	Pole No	:	0437732
Serial No	:	97675826	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4820
Period From	:	08-26-2017	Prev Rdg	:	4725
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 26.06
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		- 0.76
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		130.56
CURRENT BILL - SEPTEMBER 2017		969.71
TOTAL AMOUNT DUE		1,829.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 753.00

Your monthly electricity consumption chart

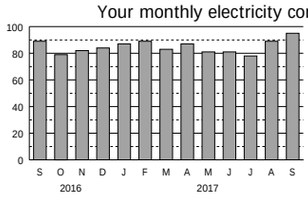

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.71		
Less : VAT	70.88		
Amount Net of VAT	898.83		
Less: BIR 2306	29.54		
BIR 2307	16.91	VATable Sales	839.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.68
Amount Due	852.38	VAT Zero Rated Sales	0.00
Add : VAT	70.88	VAT Amount	70.88
TOTAL AMOUNT DUE	923.26	TOTAL SALES	969.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/430/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914676975496

Collection Ref. Code : 1825-61-746-5
Account ID : 9149230000-8
Customer Name : DICDIQUIN,DANILO M
Meter Number : 517511 RAS6
Period : Aug 2017

Premise Address: TINABANGAY 2 ALASKA MAMBALING
Billing Address: TINABANGAY 2 ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,829.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91492300008

BC20/219.4/430/0/10/09-27-2017/62

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508903164162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614841

50892300000

Date : 09-27-2017

BC20/219.4/450/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089230000-0

Collection Ref. Code : 1833-23-896-6

Customer Information----------

Name : ORTEGA,ANICETA J TM

Premise Address: BACK OF ALASKA DAY CARE

Billing Address: BACK OF ALASKA DAY CARE

TIN :

Metering Information----------

Meter No	:	517506 RAS6	Pole No	:	0437732
Serial No	:	96651713	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12726
Period From	:	08-26-2017	Prev Rdg	:	12726
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 687.50	13.75
Sub-Total		13.75
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		1.67
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		2.41
CURRENT BILL - SEPTEMBER 2017		21.16
TOTAL AMOUNT DUE		708.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,329.00

Your monthly electricity consumption chart

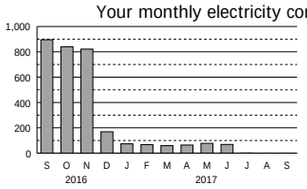

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.16		
Less : VAT	2.27		
Amount Net of VAT	18.89		
Less: BIR 2306	0.95		
BIR 2307	0.38	VATable Sales	18.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	17.56	VAT Zero Rated Sales	0.00
Add : VAT	2.27	VAT Amount	2.27
TOTAL AMOUNT DUE	19.83	TOTAL SALES	21.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/450/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508903164162

Collection Ref. Code : 1833-23-896-6

Account ID : 5089230000-0

Customer Name : ORTEGA,ANICETA J TM

Meter Number : 517506 RAS6

Period : Jun 2017 to Aug 2017

Premise Address: BACK OF ALASKA DAY CARE

Billing Address: BACK OF ALASKA DAY CARE

TOTAL AMOUNT DUE : 708.62

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50892300000

BC20/219.4/450/0/10/09-27-2017/62

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398233103677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617569

39852300001

Date : 09-27-2017

BC20/219.4/510/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985230000-1

Collection Ref. Code : 1823-89-515-8

Customer Information----------

Name : PINTON,SANITA M1 L

Premise Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	516996 RGS6	Pole No	:	0437732
Serial No	:	93359360	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10328
Period From	:	08-26-2017	Prev Rdg	:	10245
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 62.02
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 4.00
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		110.48
CURRENT BILL - SEPTEMBER 2017		805.01
TOTAL AMOUNT DUE		1,487.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 760.00

Your monthly electricity consumption chart

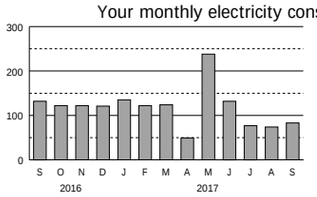

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.01		
Less : VAT	58.63		
Amount Net of VAT	746.38		
Less: BIR 2306	24.43		
BIR 2307	13.99	VATable Sales	694.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.85
Amount Due	707.96	VAT Zero Rated Sales	0.00
Add : VAT	58.63	VAT Amount	58.63
TOTAL AMOUNT DUE	766.59	TOTAL SALES	805.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/510/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398233103677

Collection Ref. Code : 1823-89-515-8
Account ID : 3985230000-1
Customer Name : PINTON,SANITA M1 L
Meter Number : 516996 RGS6
Period : Aug 2017

Premise Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,487.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39852300001

BC20/219.4/510/0/10/09-27-2017/62

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797649984078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617493

79752300008

Date : 09-27-2017

BC20/219.4/520/0448353/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975230000-8

Collection Ref. Code : 1823-80-428-4

Customer Information----------

Name : APAS,RAMIL S

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515674 RGS6	Pole No	:	0448353
Serial No	:	58274629	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7363
Period From	:	08-26-2017	Prev Rdg	:	7279
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	180	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 59.74
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 3.69
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		112.18
CURRENT BILL - SEPTEMBER 2017		818.04
TOTAL AMOUNT DUE		1,659.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 773.00

Your monthly electricity consumption chart

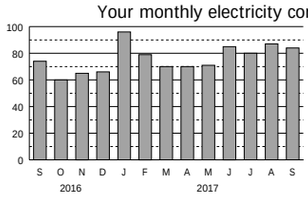

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.04		
Less : VAT	59.69		
Amount Net of VAT	758.35		
Less: BIR 2306	24.89		
BIR 2307	14.22	VATable Sales	705.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.49
Amount Due	719.24	VAT Zero Rated Sales	0.00
Add : VAT	59.69	VAT Amount	59.69
TOTAL AMOUNT DUE	778.93	TOTAL SALES	818.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/520/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797649984078

Collection Ref. Code : 1823-80-428-4
Account ID : 7975230000-8
Customer Name : APAS,RAMIL S
Meter Number : 515674 RGS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,659.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79752300008

BC20/219.4/520/0/10/09-27-2017/62

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336490872696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616752

3362157123

Date : 09-27-2017

BC20/219.4/581/0437522/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362157212-3

Collection Ref. Code : 1857-44-125-7

Customer Information----------

Name : ENRICOSO,DIOSCORA ZAPATOS

Premise Address: IPIL-IPIL,ALASKA MAMBALING,CEBU CITY

Billing Address: IPIL-IPIL,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416049 GS6	Pole No	:	0437522
Serial No	:	65371916	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2414
Period From	:	08-26-2017	Prev Rdg	:	2359
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		- 104.78
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 6.62
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		68.98
CURRENT BILL - SEPTEMBER 2017		467.21
TOTAL AMOUNT DUE		1,094.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,679.00

Your monthly electricity consumption chart

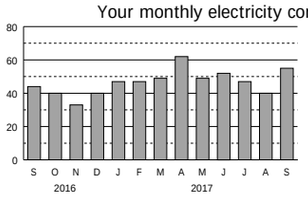

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.21		
Less : VAT	35.07		
Amount Net of VAT	432.14		
Less: BIR 2306	14.62		
BIR 2307	8.02	VATable Sales	398.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.91
Amount Due	409.50	VAT Zero Rated Sales	0.00
Add : VAT	35.07	VAT Amount	35.07
TOTAL AMOUNT DUE	444.57	TOTAL SALES	467.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/581/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336490872696

Collection Ref. Code : 1857-44-125-7

Account ID : 3362157212-3

Customer Name : ENRICOSO,DIOSCORA ZAPATOS

Meter Number : 416049 GS6

Period : Jul 2017 to Aug 2017

Premise Address: IPIL-IPIL,ALASKA MAMBALING,CEBU CITY

Billing Address: IPIL-IPIL,ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,094.12 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3362157123

BC20/219.4/581/0/10/09-27-2017/62

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901623051313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614703

90192300003

Date : 09-27-2017

BC20/219.4/600/0448325/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019230000-3

Collection Ref. Code : 1815-32-164-4

Customer Information----------

Name : SUCANO,RUFANIDA TM T.

Premise Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	516761 RGS6	Pole No	:	0448325
Serial No	:	58259666	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14617
Period From	:	08-26-2017	Prev Rdg	:	14388
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	905	Billed kWh	:	229

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,600.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,165.54
Transmission Charge	0.6044/kWh	138.41
System Loss Charge	0.7353/kWh	168.38
Sub-Total		1,472.33
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 9,196.50	183.93
Sub-Total		204.40
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		80.54
Transmission		1.57
System Loss		10.41
Distribution		79.23
Others		26.63
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		344.58
CURRENT BILL - SEPTEMBER 2017		2,681.55
TOTAL AMOUNT DUE		7,281.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 4,596.00

Your monthly electricity consumption chart

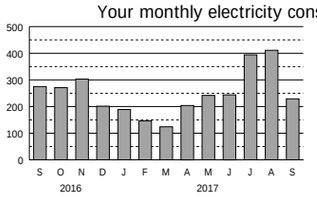

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.55		
Less : VAT	198.38		
Amount Net of VAT	2,483.17		
Less: BIR 2306	82.67		
BIR 2307	47.09	VATable Sales	2,336.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.20
Amount Due	2,353.41	VAT Zero Rated Sales	0.00
Add : VAT	198.38	VAT Amount	198.38
TOTAL AMOUNT DUE	2,551.79	TOTAL SALES	2,681.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/600/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901623051313

Collection Ref. Code : 1815-32-164-4
Account ID : 9019230000-3
Customer Name : SUCANO,RUFANIDA TM T.
Meter Number : 516761 RGS6
Period : Aug 2017

Premise Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 7,281.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90192300003

BC20/219.4/600/0/10/09-27-2017/62

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602061344554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617806

60233300007

Date : 09-27-2017

BC20/219.4/620/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023330000-7

Collection Ref. Code : 1833-70-350-2

Customer Information----------

Name : ARANETA,AGUSTIN S JR TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515752 RGS6	Pole No	:	0437732
Serial No	:	81021598	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14154
Period From	:	08-26-2017	Prev Rdg	:	14011
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		6.70
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		204.64
CURRENT BILL - SEPTEMBER 2017		1,550.21
TOTAL AMOUNT DUE		3,197.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,502.00

Your monthly electricity consumption chart

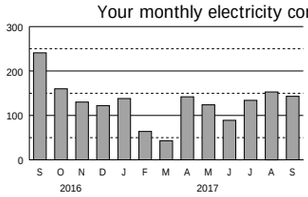

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.21		
Less : VAT	114.20		
Amount Net of VAT	1,436.01		
Less: BIR 2306	47.59		
BIR 2307	27.11	VATable Sales	1,345.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,361.31	VAT Zero Rated Sales	0.00
Add : VAT	114.20	VAT Amount	114.20
TOTAL AMOUNT DUE	1,475.51	TOTAL SALES	1,550.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/620/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602061344554

Collection Ref. Code : 1833-70-350-2

Account ID : 6023330000-7

Customer Name : ARANETA,AGUSTIN S JR TM

Meter Number : 515752 RGS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,197.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60233300007

BC20/219.4/620/0/10/09-27-2017/62

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261507287791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615158

26194122425

Date : 09-27-2017

BC20/219.4/751/0448234/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619412242-5

Collection Ref. Code : 1855-38-455-8

Customer Information----------

Name : REDITO,GORGENA TAER

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573400 GS6	Pole No	:	0448234
Serial No	:	18369975	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5055
Period From	:	08-26-2017	Prev Rdg	:	5024
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	596	Billed kWh	:	31

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		- 113.58
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 8.22
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		34.26
CURRENT BILL - SEPTEMBER 2017		206.39
TOTAL AMOUNT DUE		1,670.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 212.00

Your monthly electricity consumption chart

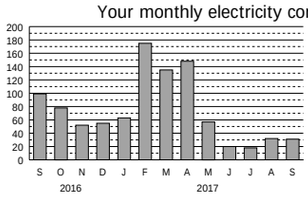

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.39		
Less : VAT	15.55		
Amount Net of VAT	190.84		
Less: BIR 2306	6.48		
BIR 2307	3.47	VATable Sales	172.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.71
Amount Due	180.89	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	196.44	TOTAL SALES	206.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/751/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261507287791

Collection Ref. Code : 1855-38-455-8
Account ID : 2619412242-5
Customer Name : REDITO,GORGENA TAER
Meter Number : 573400 GS6
Period : May 2017 to Aug 2017

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,670.16 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26194122425

BC20/219.4/751/0/10/09-27-2017/62

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716863176746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615758

71632300001

Date : 09-27-2017

BC20/219.4/1050/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163230000-1

Collection Ref. Code : 1823-32-011-2

Customer Information----------

Name : MENDOZA,ARLENE R

Premise Address: KAHUYAN ALASKA BLISS II MAMBALING CEBU CITY
Billing Address: KAHUYAN ALASKA BLISS II MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	454459 GS6	Pole No	:	0437802
Serial No	:	59286642	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9590
Period From	:	08-26-2017	Prev Rdg	:	9242
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	260	Billed kWh	:	348

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,771.22
Transmission Charge	0.3503/kWh	121.90
System Loss Charge	0.7535/kWh	262.22
Sub-Total		2,155.34
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,608.50	72.17
Sub-Total		103.27
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		122.40
Transmission		1.43
System Loss		16.84
Distribution		120.09
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		496.06
CURRENT BILL - SEPTEMBER 2017		3,755.41
TOTAL AMOUNT DUE		7,364.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,634.00

Your monthly electricity consumption chart

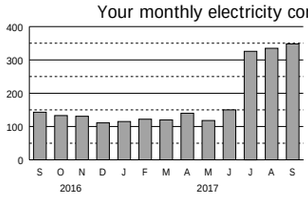

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.41		
Less : VAT	276.09		
Amount Net of VAT	3,479.32		
Less: BIR 2306	115.05		
BIR 2307	65.68	VATable Sales	3,259.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.97
Amount Due	3,298.59	VAT Zero Rated Sales	0.00
Add : VAT	276.09	VAT Amount	276.09
TOTAL AMOUNT DUE	3,574.68	TOTAL SALES	3,755.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1050/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716863176746

Collection Ref. Code : 1823-32-011-2
Account ID : 7163230000-1
Customer Name : MENDOZA,ARLENE R
Meter Number : 454459 GS6
Period : Aug 2017

Premise Address: KAHUYAN ALASKA BLISS II MAMBALING CEBU CITY
Billing Address: KAHUYAN ALASKA BLISS II MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 7,364.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71632300001

BC20/219.4/1050/0/10/09-27-2017/62

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832511184917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616650

83232300000

Date : 09-27-2017

BC20/219.4/1060/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323230000-0

Collection Ref. Code : 1809-71-644-6

Customer Information----------

Name : VILLEGAS,BASILISA TM C.

Premise Address: KAHUYAN ALASKA Cebu City
Billing Address: KAHUYAN ALASKA Cebu City

TIN :

Metering Information----------

Meter No	:	350220 GS6	Pole No	:	0433232
Serial No	:	42746434	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4918
Period From	:	08-26-2017	Prev Rdg	:	4807
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 438.00	8.76
Sub-Total		18.68
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		3.17
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		156.85
CURRENT BILL - SEPTEMBER 2017		1,185.62
TOTAL AMOUNT DUE		1,623.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 1,076.00

Your monthly electricity consumption chart

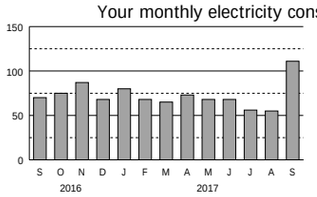

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.62		
Less : VAT	86.76		
Amount Net of VAT	1,098.86		
Less: BIR 2306	36.14		
BIR 2307	20.73	VATable Sales	1,028.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.09
Amount Due	1,041.99	VAT Zero Rated Sales	0.00
Add : VAT	86.76	VAT Amount	86.76
TOTAL AMOUNT DUE	1,128.75	TOTAL SALES	1,185.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1060/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832511184917

Collection Ref. Code : 1809-71-644-6
Account ID : 8323230000-0
Customer Name : VILLEGAS,BASILISA TM C.
Meter Number : 350220 GS6
Period : Aug 2017

Premise Address: KAHUYAN ALASKA Cebu City
Billing Address: KAHUYAN ALASKA Cebu City

TOTAL AMOUNT DUE : 1,623.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83232300000

BC20/219.4/1060/0/10/09-27-2017/62

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407498298516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614784

40735765246

Date : 09-27-2017

BC20/219.4/1061/0433246/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073576524-6

Collection Ref. Code : 1861-27-197-2

Customer Information----------

Name : CORONADO,ELAINE BACOLOD

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062673	Pole No	:	0433246
Serial No	:	125292636	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2268
Period From	:	08-26-2017	Prev Rdg	:	2206
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		- 71.47
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		81.57
CURRENT BILL - SEPTEMBER 2017		576.50
TOTAL AMOUNT DUE		2,667.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,350.00

Your monthly electricity consumption chart

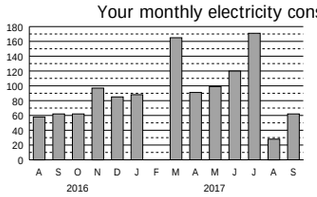

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.50		
Less : VAT	43.01		
Amount Net of VAT	533.49		
Less: BIR 2306	17.91		
BIR 2307	9.97	VATable Sales	494.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.56
Amount Due	505.61	VAT Zero Rated Sales	0.00
Add : VAT	43.01	VAT Amount	43.01
TOTAL AMOUNT DUE	548.62	TOTAL SALES	576.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1061/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407498298516

Collection Ref. Code : 1861-27-197-2

Account ID : 4073576524-6

Customer Name : CORONADO,ELAINE BACOLOD

Meter Number : MTR1062673

Period : Jul 2017 to Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,667.12 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40735765246

BC20/219.4/1061/0/10/09-27-2017/62

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052603835885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617802

05243000006

Date : 09-27-2017

BC20/219.4/1090/1316405/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524300000-6

Collection Ref. Code : 1823-74-689-6

Customer Information----------

Name : FUENTES,MARIA ADISA PATLINGRAO

Premise Address: 109 PUNTOD ALASKA MAMBALING

Billing Address: 109 PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	256078 GS6	Pole No	:	1316405
Serial No	:	45406100	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5904
Period From	:	08-26-2017	Prev Rdg	:	5819
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	444	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.53
Transmission Charge	0.3503/kWh	29.77
System Loss Charge	0.7535/kWh	64.03
Sub-Total		526.33
Distribution Charges		
Distribution Charge	1.7506/kWh	148.77
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.39
	5.00/month	5.00
Sub-Total		248.16
Others		
Subsidy on Lifeline Discount	-0.1 of 774.49	- 77.45
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 57.06
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.78
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.26
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	15.55
Sub-Total		113.92
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		831.35
TOTAL AMOUNT DUE		1,850.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 748.00

Your monthly electricity consumption chart

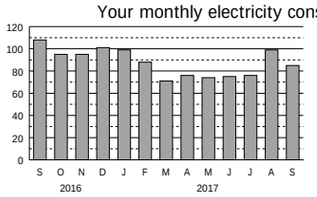

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.35		
Less : VAT	60.80		
Amount Net of VAT	770.55		
Less: BIR 2306	25.36		
BIR 2307	14.46	VATable Sales	717.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.12
Amount Due	730.73	VAT Zero Rated Sales	0.00
Add : VAT	60.80	VAT Amount	60.80
TOTAL AMOUNT DUE	791.53	TOTAL SALES	831.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1090/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052603835885

Collection Ref. Code : 1823-74-689-6

Account ID : 0524300000-6

Customer Name : FUENTES,MARIA ADISA PATLINGRAO

Meter Number : 256078 GS6

Period : Aug 2017

Premise Address: 109 PUNTOD ALASKA MAMBALING

Billing Address: 109 PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,850.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05243000006

BC20/219.4/1090/0/10/09-27-2017/62

5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412674974465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618155

41232300008

Date : 09-27-2017

BC20/219.4/1100/0437816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123230000-8

Collection Ref. Code : 1809-65-707-5

Customer Information----------

Name : PUGOY,IRENE

Premise Address: ALASKA DULJO BK MARKET
Billing Address: ALASKA DULJO BK MARKET

TIN :

Metering Information----------

Meter No	:	347162 GS6	Pole No	:	0437816
Serial No	:	44560180	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4683
Period From	:	08-26-2017	Prev Rdg	:	4516
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.3503/kWh	58.50
System Loss Charge	0.7535/kWh	125.83
Sub-Total		1,034.31
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 989.50	19.79
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		58.73
Transmission		0.68
System Loss		8.10
Distribution		57.94
Others		5.56
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		236.48
CURRENT BILL - SEPTEMBER 2017		1,788.35
TOTAL AMOUNT DUE		2,777.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,481.00

Your monthly electricity consumption chart

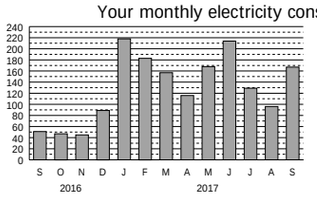

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.35		
Less : VAT	131.01		
Amount Net of VAT	1,657.34		
Less: BIR 2306	54.58		
BIR 2307	31.27	VATable Sales	1,551.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.47
Amount Due	1,571.49	VAT Zero Rated Sales	0.00
Add : VAT	131.01	VAT Amount	131.01
TOTAL AMOUNT DUE	1,702.50	TOTAL SALES	1,788.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1100/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412674974465

Collection Ref. Code : 1809-65-707-5
Account ID : 4123230000-8
Customer Name : PUGOY,IRENE
Meter Number : 347162 GS6
Period : Aug 2017

Premise Address: ALASKA DULJO BK MARKET
Billing Address: ALASKA DULJO BK MARKET

TOTAL AMOUNT DUE : 2,777.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41232300008

BC20/219.4/1100/0/10/09-27-2017/62

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742998469364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617496

74223592366

Date : 09-27-2017

BC20/219.4/1111/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422359236-6

Collection Ref. Code : 1851-95-419-8

Customer Information----------

Name : ACILO,ANNALIZA ZAFRA

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	534360 GS6	Pole No	:	0433232
Serial No	:	76872138	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6543
Period From	:	08-26-2017	Prev Rdg	:	6432
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	233	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		5.18
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		158.98
CURRENT BILL - SEPTEMBER 2017		1,204.38
TOTAL AMOUNT DUE		2,474.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,000.00

Your monthly electricity consumption chart

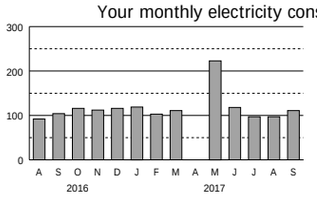

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.38		
Less : VAT	88.77		
Amount Net of VAT	1,115.61		
Less: BIR 2306	36.98		
BIR 2307	21.06	VATable Sales	1,045.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.21
Amount Due	1,057.57	VAT Zero Rated Sales	0.00
Add : VAT	88.77	VAT Amount	88.77
TOTAL AMOUNT DUE	1,146.34	TOTAL SALES	1,204.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1111/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742998469364

Collection Ref. Code : 1851-95-419-8

Account ID : 7422359236-6

Customer Name : ACILO,ANNALIZA ZAFRA

Meter Number : 534360 GS6

Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,474.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74223592366

BC20/219.4/1111/0/10/09-27-2017/62

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726027446863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616255

72613672236

Date : 09-27-2017

BC20/219.4/1112/1316405/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261367223-6

Collection Ref. Code : 1859-79-488-2

Customer Information----------

Name : VILLAHERMOSA,MARY JOY DIGRAN

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040734	Pole No	:	1316405
Serial No	:	126816405	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2007
Period From	:	08-26-2017	Prev Rdg	:	1726
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	236	Billed kWh	:	281

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,430.21
Transmission Charge	0.3503/kWh	98.43
System Loss Charge	0.7535/kWh	211.73
Sub-Total		1,740.37
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		60.16
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		98.84
Transmission		1.15
System Loss		13.60
Distribution		97.08
Others		9.57
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		397.71
CURRENT BILL - SEPTEMBER 2017		3,007.27
TOTAL AMOUNT DUE		4,759.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,054.00

Your monthly electricity consumption chart

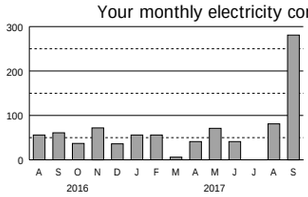

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.27		
Less : VAT	220.24		
Amount Net of VAT	2,787.03		
Less: BIR 2306	91.78		
BIR 2307	52.58	VATable Sales	2,609.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.47
Amount Due	2,642.67	VAT Zero Rated Sales	0.00
Add : VAT	220.24	VAT Amount	220.24
TOTAL AMOUNT DUE	2,862.91	TOTAL SALES	3,007.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1112/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726027446863

Collection Ref. Code : 1859-79-488-2

Account ID : 7261367223-6

Customer Name : VILLAHERMOSA,MARY JOY DIGRAN

Meter Number : MTR1040734

Period : Apr 2017 to Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 4,759.36 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72613672236

BC20/219.4/1112/0/10/09-27-2017/62

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451901308436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614668

45103609934

Date : 09-27-2017

BC20/219.4/1120/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510360993-4

Collection Ref. Code : 1851-72-080-4

Customer Information----------

Name : PANUGAN,VENANCIA ALLOZADA

Premise Address: LOT 11 5B 29 PUNTOD ALASKA MAMBALING
Billing Address: LOT 11 5B 29 PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	530957 GS6	Pole No	:	0433232
Serial No	:	91981617	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10614
Period From	:	08-26-2017	Prev Rdg	:	10436
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	345	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,666.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,666.00	113.32
Sub-Total		129.23
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		17.08
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		263.86
CURRENT BILL - SEPTEMBER 2017		2,009.84
TOTAL AMOUNT DUE		7,675.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,050.00

Your monthly electricity consumption chart

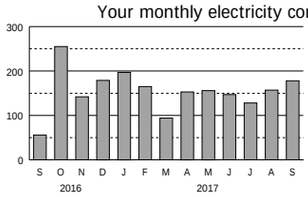

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.84		
Less : VAT	150.75		
Amount Net of VAT	1,859.09		
Less: BIR 2306	62.81		
BIR 2307	35.18	VATable Sales	1,745.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.11
Amount Due	1,761.10	VAT Zero Rated Sales	0.00
Add : VAT	150.75	VAT Amount	150.75
TOTAL AMOUNT DUE	1,911.85	TOTAL SALES	2,009.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1120/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451901308436

Collection Ref. Code : 1851-72-080-4
Account ID : 4510360993-4
Customer Name : PANUGAN,VENANCIA ALLOZADA
Meter Number : 530957 GS6
Period : Jun 2017 to Aug 2017

Premise Address: LOT 11 5B 29 PUNTOD ALASKA MAMBALING
Billing Address: LOT 11 5B 29 PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 7,675.95 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45103609934

BC20/219.4/1120/0/10/09-27-2017/62

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645283469626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617502

6455425671

Date : 09-27-2017

BC20/219.4/1140/0437816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455425767-1

Collection Ref. Code : 1851-81-149-4

Customer Information----------

Name : MANUMBAGA,EVELYN LINDES

Premise Address: 541 PUNTOD ALASKA MAMBALING

Billing Address: 541 PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	529799 GS6	Pole No	:	0437816
Serial No	:	63760607	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11223
Period From	:	08-26-2017	Prev Rdg	:	11130
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	233	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,153.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 3,153.50	63.07
Sub-Total		20.71
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		4.84
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		133.72
CURRENT BILL - SEPTEMBER 2017		1,001.54
TOTAL AMOUNT DUE		4,154.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 720.00

Your monthly electricity consumption chart

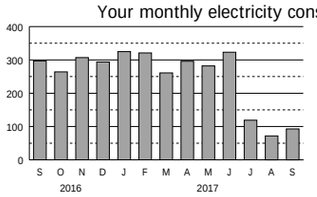

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.54		
Less : VAT	74.96		
Amount Net of VAT	926.58		
Less: BIR 2306	31.24		
BIR 2307	17.49	VATable Sales	867.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.76
Amount Due	877.85	VAT Zero Rated Sales	0.00
Add : VAT	74.96	VAT Amount	74.96
TOTAL AMOUNT DUE	952.81	TOTAL SALES	1,001.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1140/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645283469626

Collection Ref. Code : 1851-81-149-4

Account ID : 6455425767-1

Customer Name : MANUMBAGA,EVELYN LINDES

Meter Number : 529799 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 541 PUNTOD ALASKA MAMBALING

Billing Address: 541 PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,154.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6455425671

BC20/219.4/1140/0/10/09-27-2017/62

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643153870298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617349

64383940000

Date : 09-27-2017

BC20/219.4/1150/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438394000-0

Collection Ref. Code : 1851-88-392-4

Customer Information----------

Name : LERADO,GUILLERMA NACAR

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	537445 GS6	Pole No	:	0433232
Serial No	:	94592550	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4223
Period From	:	08-26-2017	Prev Rdg	:	4137
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 62.81
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 3.97
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		114.66
CURRENT BILL - SEPTEMBER 2017		835.56
TOTAL AMOUNT DUE		1,613.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 476.00

Your monthly electricity consumption chart

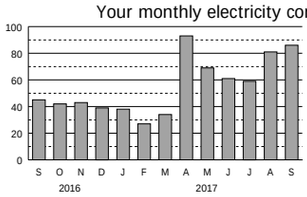

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.56		
Less : VAT	60.91		
Amount Net of VAT	774.65		
Less: BIR 2306	25.39		
BIR 2307	14.53	VATable Sales	720.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.75
Amount Due	734.73	VAT Zero Rated Sales	0.00
Add : VAT	60.91	VAT Amount	60.91
TOTAL AMOUNT DUE	795.64	TOTAL SALES	835.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1150/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643153870298

Collection Ref. Code : 1851-88-392-4
Account ID : 6438394000-0
Customer Name : LERADO,GUILLERMA NACAR
Meter Number : 537445 GS6
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,613.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64383940000

BC20/219.4/1150/0/10/09-27-2017/62

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123403446280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615660

12323245071

Date : 09-27-2017

BC20/219.4/1161/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232324507-1

Collection Ref. Code : 1853-18-047-5

Customer Information----------

Name : LERADO,FERDINAND AMORA

Premise Address: 538 PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: 538 PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541656 GS6	Pole No	:	0433232
Serial No	:	84453662	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5572
Period From	:	08-26-2017	Prev Rdg	:	5486
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 2,503.50	50.07
Sub-Total		- 28.30
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		0.20
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		119.09
CURRENT BILL - SEPTEMBER 2017		874.50
TOTAL AMOUNT DUE		2,505.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 872.00

Your monthly electricity consumption chart

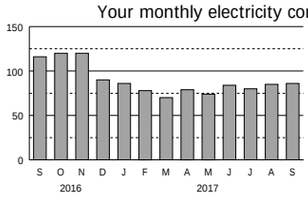

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.50		
Less : VAT	65.08		
Amount Net of VAT	809.42		
Less: BIR 2306	27.13		
BIR 2307	15.22	VATable Sales	755.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.01
Amount Due	767.07	VAT Zero Rated Sales	0.00
Add : VAT	65.08	VAT Amount	65.08
TOTAL AMOUNT DUE	832.15	TOTAL SALES	874.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1161/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123403446280

Collection Ref. Code : 1853-18-047-5

Account ID : 1232324507-1

Customer Name : LERADO,FERDINAND AMORA

Meter Number : 541656 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 538 PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: 538 PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,505.85 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12323245071

BC20/219.4/1161/0/10/09-27-2017/62

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791435101632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616889

79132313929

Date : 09-27-2017

BC20/219.4/1170/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913231392-9

Collection Ref. Code : 1851-84-986-6

Customer Information----------

Name : VILLAROSA,GABRIEL CASTILLON JR.

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	267617 GS6	Pole No	:	0433232
Serial No	:	49534234	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7622
Period From	:	08-26-2017	Prev Rdg	:	7532
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	230	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 66.46
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 4.25
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		119.85
CURRENT BILL - SEPTEMBER 2017		873.32
TOTAL AMOUNT DUE		1,650.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 688.00

Your monthly electricity consumption chart

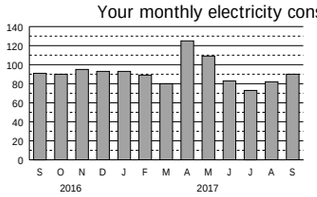

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.32		
Less : VAT	63.62		
Amount Net of VAT	809.70		
Less: BIR 2306	26.52		
BIR 2307	15.18	VATable Sales	753.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.23
Amount Due	768.00	VAT Zero Rated Sales	0.00
Add : VAT	63.62	VAT Amount	63.62
TOTAL AMOUNT DUE	831.62	TOTAL SALES	873.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1170/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791435101632

Collection Ref. Code : 1851-84-986-6
Account ID : 7913231392-9
Customer Name : VILLAROSA,GABRIEL CASTILLON JR.
Meter Number : 267617 GS6
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,650.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79132313929

BC20/219.4/1170/0/10/09-27-2017/62

5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720435290073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618130

72029530812

Date : 09-27-2017

BC20/219.4/1171/0433323/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202953081-2

Collection Ref. Code : 1859-23-521-2

Customer Information----------

Name : AMORA,KARLLINENE BARTIANA

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6693 EIS6	Pole No	:	0433323
Serial No	:	33783037	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13573
Period From	:	08-26-2017	Prev Rdg	:	12712
No of Days	:	31	Diff Rdg	:	861
Avg kWh/day	:	27.77	Registered	:	861
Conn Load	:	346	Billed kWh	:	861

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,290.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,382.23
Transmission Charge	0.3503/kWh	301.61
System Loss Charge	0.7535/kWh	648.76
Sub-Total		5,332.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,507.27
Supply Charge	0.4118/kWh	354.56
Metering Charge	0.6989/kWh	601.75
	5.00/month	5.00
Sub-Total		2,468.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	76.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 6,290.50	125.81
Sub-Total		202.75
Government Charges		
Franchise Tax - Local		60.03
Value Added Tax		
Generation		302.83
Transmission		3.52
System Loss		41.69
Distribution		296.23
Others		31.53
Universal Charge		
Missionary Electrification	0.1561/kWh	134.39
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.86
NPC Stranded Debts	0.0265/kWh	22.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.56
Sub-Total		1,219.61
CURRENT BILL - SEPTEMBER 2017		9,223.54
TOTAL AMOUNT DUE		15,513.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 9,682.00

Your monthly electricity consumption chart

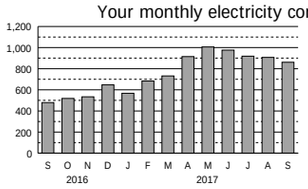

Avg Monthly Usage : 749.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,223.54		
Less : VAT	675.80		
Amount Net of VAT	8,547.74		
Less: BIR 2306	281.59		
BIR 2307	161.28	VATable Sales	8,003.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	543.81
Amount Due	8,104.87	VAT Zero Rated Sales	0.00
Add : VAT	675.80	VAT Amount	675.80
TOTAL AMOUNT DUE	8,780.67	TOTAL SALES	9,223.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1171/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720435290073

Collection Ref. Code : 1859-23-521-2
Account ID : 7202953081-2
Customer Name : AMORA,KARLLINENE BARTIANA
Meter Number : 6693 EIS6
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 15,513.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72029530812

BC20/219.4/1171/0/10/09-27-2017/62

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932831080017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616754

93206758570

Date : 09-27-2017

BC20/219.4/1171/0433323/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320675857-0

Collection Ref. Code : 1857-34-110-4

Customer Information----------

Name : SALMERON,CHONA BACLAY

Premise Address: SITIO PUNTOD MAMBALING
Billing Address: SITIO PUNTOD MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1131932	Pole No	:	0433323
Serial No	:	40080061	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1159
Period From	:	08-26-2017	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		- 120.87
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		65.43
CURRENT BILL - SEPTEMBER 2017		438.52
TOTAL AMOUNT DUE		1,804.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 423.00

Your monthly electricity consumption chart

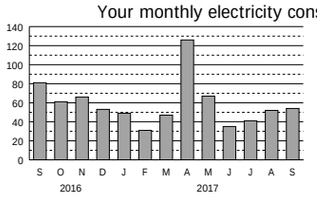

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.52		
Less : VAT	32.28		
Amount Net of VAT	406.24		
Less: BIR 2306	13.46		
BIR 2307	7.52	VATable Sales	373.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.15
Amount Due	385.26	VAT Zero Rated Sales	0.00
Add : VAT	32.28	VAT Amount	32.28
TOTAL AMOUNT DUE	417.54	TOTAL SALES	438.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1171/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932831080017

Collection Ref. Code : 1857-34-110-4
Account ID : 9320675857-0
Customer Name : SALMERON,CHONA BACLAY
Meter Number : MTR1131932
Period : Jun 2017 to Aug 2017

Premise Address: SITIO PUNTOD MAMBALING
Billing Address: SITIO PUNTOD MAMBALING

TOTAL AMOUNT DUE : 1,804.66 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93206758570

BC20/219.4/1171/0/10/09-27-2017/62

5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896292626306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617499

89615931014

Date : 09-27-2017

BC20/219.4/1171/0433372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961593101-4

Collection Ref. Code : 1859-23-518-2

Customer Information----------

Name : AMORA,JOSEPHINE BARTIANA

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096121	Pole No	:	0433372
Serial No	:	129127582	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10191
Period From	:	08-26-2017	Prev Rdg	:	9757
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	346	Billed kWh	:	434

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,496.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,208.93
Transmission Charge	0.3503/kWh	152.03
System Loss Charge	0.7535/kWh	327.02
Sub-Total		2,687.98
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,496.50	89.93
Sub-Total		128.71
Government Charges		
Franchise Tax - Local		30.48
Value Added Tax		
Generation		152.64
Transmission		1.78
System Loss		21.01
Distribution		149.62
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		618.50
CURRENT BILL - SEPTEMBER 2017		4,681.99
TOTAL AMOUNT DUE		9,178.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,797.00

Your monthly electricity consumption chart

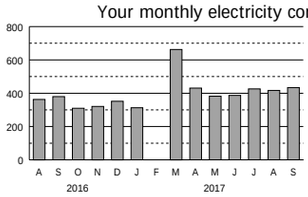

Avg Monthly Usage : 398.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,681.99		
Less : VAT	344.15		
Amount Net of VAT	4,337.84		
Less: BIR 2306	143.40		
BIR 2307	81.88	VATable Sales	4,063.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.35
Amount Due	4,112.56	VAT Zero Rated Sales	0.00
Add : VAT	344.15	VAT Amount	344.15
TOTAL AMOUNT DUE	4,456.71	TOTAL SALES	4,681.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1171/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896292626306

Collection Ref. Code : 1859-23-518-2

Account ID : 8961593101-4

Customer Name : AMORA,JOSEPHINE BARTIANA

Meter Number : MTR1096121

Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 9,178.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89615931014

BC20/219.4/1171/0/10/09-27-2017/62

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905371419661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615012

90535488382

Date : 09-27-2017

BC20/219.4/1171/0433372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053548838-2

Collection Ref. Code : 1859-72-143-5

Customer Information----------

Name : ESTOMAGO,GERALDINE JAGDON

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036468	Pole No	:	0433372
Serial No	:	125291641	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1474
Period From	:	08-26-2017	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.3503/kWh	8.06
System Loss Charge	0.7535/kWh	17.33
Sub-Total		142.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.25	- 138.61
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.09
Transmission		0.10
System Loss		1.11
Distribution		8.50
Others		- 11.02
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		20.30
CURRENT BILL - SEPTEMBER 2017		98.93
TOTAL AMOUNT DUE		298.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 335.00

Your monthly electricity consumption chart

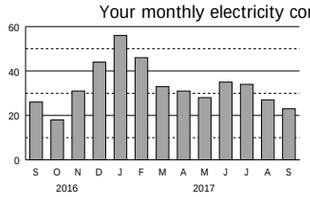

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.93		
Less : VAT	6.78		
Amount Net of VAT	92.15		
Less: BIR 2306	2.82		
BIR 2307	1.58	VATable Sales	78.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.52
Amount Due	87.75	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	94.53	TOTAL SALES	98.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1171/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905371419661

Collection Ref. Code : 1859-72-143-5

Account ID : 9053548838-2

Customer Name : ESTOMAGO,GERALDINE JAGDON

Meter Number : MTR1036468

Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 298.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90535488382

BC20/219.4/1171/0/10/09-27-2017/62

5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774736464400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615678

77463344018

Date : 09-27-2017

BC20/219.4/1172/0433281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746334401-8

Collection Ref. Code : 1853-52-083-7

Customer Information----------

Name : PEDELANAN,CORAZON ARCADIO

Premise Address: C.PADILLA ST. ALASKA MAMBALING CEBU CITY

Billing Address: C.PADILLA ST. ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	551405 GS6	Pole No	:	0433281
Serial No	:	53587873	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5341
Period From	:	08-26-2017	Prev Rdg	:	5203
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,320.50	66.41
Sub-Total		78.74
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		10.65
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		201.97
CURRENT BILL - SEPTEMBER 2017		1,535.27
TOTAL AMOUNT DUE		3,160.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,695.00

Your monthly electricity consumption chart

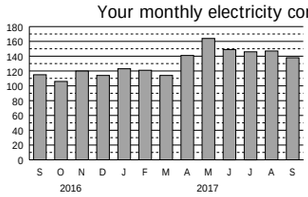

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.27		
Less : VAT	114.43		
Amount Net of VAT	1,420.84		
Less: BIR 2306	47.69		
BIR 2307	26.87	VATable Sales	1,333.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.54
Amount Due	1,346.28	VAT Zero Rated Sales	0.00
Add : VAT	114.43	VAT Amount	114.43
TOTAL AMOUNT DUE	1,460.71	TOTAL SALES	1,535.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1172/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774736464400

Collection Ref. Code : 1853-52-083-7

Account ID : 7746334401-8

Customer Name : PEDELANAN,CORAZON ARCADIO

Meter Number : 551405 GS6

Period : Aug 2017

Premise Address: C.PADILLA ST. ALASKA MAMBALING CEBU CITY

Billing Address: C.PADILLA ST. ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 3,160.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77463344018

BC20/219.4/1172/0/10/09-27-2017/62

5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596005054589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617587

59641894460

Date : 09-27-2017

BC20/219.4/1173/0433281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964189446-0

Collection Ref. Code : 1857-76-194-4

Customer Information----------

Name : RAFOLS,BENITA MAX

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	537912 GS6	Pole No	:	0433281
Serial No	:	58021969	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1725
Period From	:	08-26-2017	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.93
CURRENT BILL - SEPTEMBER 2017		298.16
TOTAL AMOUNT DUE		706.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 209.00

Your monthly electricity consumption chart

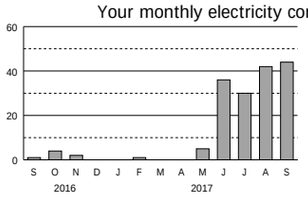

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.16		
Less : VAT	21.32		
Amount Net of VAT	276.84		
Less: BIR 2306	8.89		
BIR 2307	5.04	VATable Sales	250.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	262.91	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	284.23	TOTAL SALES	298.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1173/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596005054589

Collection Ref. Code : 1857-76-194-4
Account ID : 5964189446-0
Customer Name : RAFOLS,BENITA MAX
Meter Number : 537912 GS6
Period : Jul 2017 to Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 706.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59641894460

BC20/219.4/1173/0/10/09-27-2017/62

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776912480716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615909

77603300003

Date : 09-27-2017

BC20/219.4/1220/0433253/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760330000-3

Collection Ref. Code : 1825-89-269-5

Customer Information----------

Name : GARCIA,MARLYN

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1172834	Pole No	:	0433253
Serial No	:	85022624	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	496
Period From	:	08-26-2017	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	350	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 168.28
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 13.60
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		38.12
CURRENT BILL - SEPTEMBER 2017		218.92
TOTAL AMOUNT DUE		531.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 167.00

Your monthly electricity consumption chart

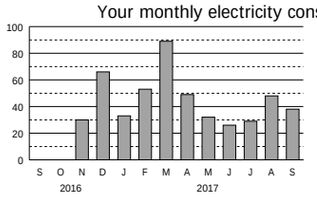

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.92		
Less : VAT	15.41		
Amount Net of VAT	203.51		
Less: BIR 2306	6.42		
BIR 2307	3.64	VATable Sales	180.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	193.45	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	208.86	TOTAL SALES	218.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1220/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776912480716

Collection Ref. Code : 1825-89-269-5
Account ID : 7760330000-3
Customer Name : GARCIA,MARLYN
Meter Number : MTR1172834
Period : Aug 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 531.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77603300003

BC20/219.4/1220/0/10/09-27-2017/62

5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623808653827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616072

62322300005

Date : 09-27-2017

BC20/219.4/1310/0433281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232230000-5

Collection Ref. Code : 1821-67-260-7

Customer Information----------

Name : SOLAYAO,SUSIMA TM G.

Premise Address: KAHOYAN ALASKA MAMBALING CEBU CITY
Billing Address: KAHOYAN ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517437 RAS6	Pole No	:	0433281
Serial No	:	96652018	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5101
Period From	:	08-26-2017	Prev Rdg	:	5064
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	120	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 165.82
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 13.47
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		36.88
CURRENT BILL - SEPTEMBER 2017		211.09
TOTAL AMOUNT DUE		421.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 201.00

Your monthly electricity consumption chart

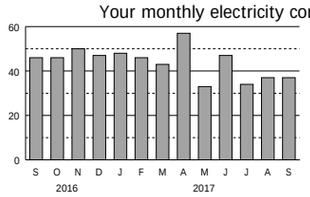

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.09		
Less : VAT	14.79		
Amount Net of VAT	196.30		
Less: BIR 2306	6.17		
BIR 2307	3.51	VATable Sales	174.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.09
Amount Due	186.62	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	201.41	TOTAL SALES	211.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1310/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623808653827

Collection Ref. Code : 1821-67-260-7
Account ID : 6232230000-5
Customer Name : SOLAYAO,SUSIMA TM G.
Meter Number : 517437 RAS6
Period : Aug 2017

Premise Address: KAHOYAN ALASKA MAMBALING CEBU CITY
Billing Address: KAHOYAN ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 421.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62322300005

BC20/219.4/1310/0/10/09-27-2017/62

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383942901535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616601

38332300003

Date : 09-27-2017

BC20/219.4/1480/1310754/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833230000-3

Collection Ref. Code : 1821-88-533-3

Customer Information----------

Name : LAO,ERNESTO V

Premise Address: C PADILLA MAMBALING

Billing Address: C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	347046 GS6	Pole No	:	1310754
Serial No	:	48448235	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8141
Period From	:	08-26-2017	Prev Rdg	:	7976
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		6.61
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		234.86
CURRENT BILL - SEPTEMBER 2017		1,777.46
TOTAL AMOUNT DUE		3,217.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 672.00

Your monthly electricity consumption chart

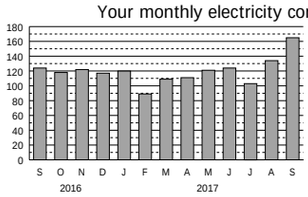

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.46		
Less : VAT	130.57		
Amount Net of VAT	1,646.89		
Less: BIR 2306	54.40		
BIR 2307	31.08	VATable Sales	1,542.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.29
Amount Due	1,561.41	VAT Zero Rated Sales	0.00
Add : VAT	130.57	VAT Amount	130.57
TOTAL AMOUNT DUE	1,691.98	TOTAL SALES	1,777.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1480/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383942901535

Collection Ref. Code : 1821-88-533-3

Account ID : 3833230000-3

Customer Name : LAO,ERNESTO V

Meter Number : 347046 GS6

Period : Aug 2017

Premise Address: C PADILLA MAMBALING

Billing Address: C PADILLA MAMBALING

TOTAL AMOUNT DUE : 3,217.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38332300003

BC20/219.4/1480/0/10/09-27-2017/62

5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373420427030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615760

37333300004

Date : 09-27-2017

BC20/219.4/1490/0433281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733330000-4

Collection Ref. Code : 1833-93-164-5

Customer Information----------

Name : LABORTE,VICTORIANO P TM

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517528 RGS6	Pole No	:	0433281
Serial No	:	86013622	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	22437
Period From	:	08-26-2017	Prev Rdg	:	22031
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	100	Billed kWh	:	406

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,180.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,066.42
Transmission Charge	0.3503/kWh	142.22
System Loss Charge	0.7535/kWh	305.92
Sub-Total		2,514.56
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,180.50	83.61
Sub-Total		119.90
Government Charges		
Franchise Tax - Local		28.51
Value Added Tax		
Generation		142.78
Transmission		1.66
System Loss		19.65
Distribution		140.00
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		578.55
CURRENT BILL - SEPTEMBER 2017		4,379.69
TOTAL AMOUNT DUE		8,560.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,380.00

Your monthly electricity consumption chart

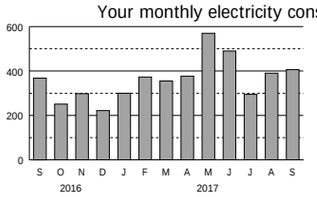

Avg Monthly Usage : 361.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,379.69		
Less : VAT	321.90		
Amount Net of VAT	4,057.79		
Less: BIR 2306	134.12		
BIR 2307	76.59	VATable Sales	3,801.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.65
Amount Due	3,847.08	VAT Zero Rated Sales	0.00
Add : VAT	321.90	VAT Amount	321.90
TOTAL AMOUNT DUE	4,168.98	TOTAL SALES	4,379.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1490/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373420427030

Collection Ref. Code : 1833-93-164-5
Account ID : 3733330000-4
Customer Name : LABORTE,VICTORIANO P TM
Meter Number : 517528 RGS6
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 8,560.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37333300004

BC20/219.4/1490/0/10/09-27-2017/62

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546129662392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617136

5461782793

Date : 09-27-2017

BC20/219.4/1500/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461782279-3

Collection Ref. Code : 1849-29-446-1

Customer Information----------

Name : LABORTE,EVELYN LAO

Premise Address: SITIO ABBYA ALASKA MAMBALING
Billing Address: SITIO ABBYA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	280727 GS6	Pole No	:	0433232
Serial No	:	48934285	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14976
Period From	:	08-26-2017	Prev Rdg	:	14231
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	981	Billed kWh	:	745

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,346.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,791.83
Transmission Charge	0.3503/kWh	260.97
System Loss Charge	0.7535/kWh	561.36
Sub-Total		4,614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	66.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 5,347.00	106.94
Sub-Total		173.51
Government Charges		
Franchise Tax - Local		51.93
Value Added Tax		
Generation		262.04
Transmission		3.05
System Loss		36.07
Distribution		256.40
Others		27.05
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
NPC Stranded Debts	0.0265/kWh	19.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	136.34
Sub-Total		1,055.15
CURRENT BILL - SEPTEMBER 2017		7,979.49
TOTAL AMOUNT DUE		13,326.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,218.00

Your monthly electricity consumption chart

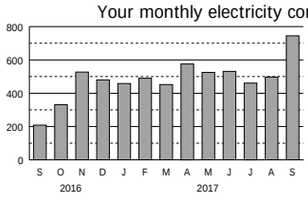

Avg Monthly Usage : 483.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,979.49		
Less : VAT	584.61		
Amount Net of VAT	7,394.88		
Less: BIR 2306	243.58		
BIR 2307	139.53	VATable Sales	6,924.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	470.54
Amount Due	7,011.77	VAT Zero Rated Sales	0.00
Add : VAT	584.61	VAT Amount	584.61
TOTAL AMOUNT DUE	7,596.38	TOTAL SALES	7,979.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1500/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546129662392

Collection Ref. Code : 1849-29-446-1
Account ID : 5461782279-3
Customer Name : LABORTE,EVELYN LAO
Meter Number : 280727 GS6
Period : Aug 2017

Premise Address: SITIO ABBYA ALASKA MAMBALING
Billing Address: SITIO ABBYA ALASKA MAMBALING

TOTAL AMOUNT DUE : 13,326.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5461782793

BC20/219.4/1500/0/10/09-27-2017/62

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110893526052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617884

11023300004

Date : 09-27-2017

BC20/219.4/1510/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102330000-4

Collection Ref. Code : 1845-67-821-4

Customer Information----------

Name : WENCESLAO,JENNIFER R

Premise Address: SITIO ABBYA/ALASKA MAMBALING CEBU CITY
Billing Address: SITIO ABBYA/ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	338689 GS6	Pole No	:	0433232
Serial No	:	47378631	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10353
Period From	:	08-26-2017	Prev Rdg	:	10001
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	254	Billed kWh	:	352

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,791.57
Transmission Charge	0.3503/kWh	123.31
System Loss Charge	0.7535/kWh	265.23
Sub-Total		2,180.11
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,489.50	49.79
Sub-Total		81.25
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		123.81
Transmission		1.44
System Loss		17.04
Distribution		121.46
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		498.80
CURRENT BILL - SEPTEMBER 2017		3,772.33
TOTAL AMOUNT DUE		6,261.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,875.00

Your monthly electricity consumption chart

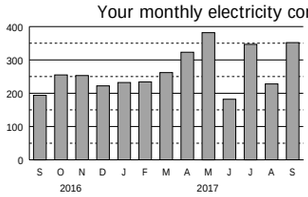

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,772.33		
Less : VAT	276.45		
Amount Net of VAT	3,495.88		
Less: BIR 2306	115.19		
BIR 2307	65.96	VATable Sales	3,273.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.35
Amount Due	3,314.73	VAT Zero Rated Sales	0.00
Add : VAT	276.45	VAT Amount	276.45
TOTAL AMOUNT DUE	3,591.18	TOTAL SALES	3,772.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1510/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110893526052

Collection Ref. Code : 1845-67-821-4
Account ID : 1102330000-4
Customer Name : WENCESLAO,JENNIFER R
Meter Number : 338689 GS6
Period : Aug 2017

Premise Address: SITIO ABBYA/ALASKA MAMBALING CEBU CITY
Billing Address: SITIO ABBYA/ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 6,261.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11023300004

BC20/219.4/1510/0/10/09-27-2017/62

5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335423433195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616646

33532300002

Date : 09-27-2017

BC20/219.4/1520/0437816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353230000-2

Collection Ref. Code : 1823-20-512-7

Customer Information----------

Name : ARTIAGA,JESUS M

Premise Address: ABBIA PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: ABBIA PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	419532 GS6	Pole No	:	0437816
Serial No	:	54646668	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16874
Period From	:	08-26-2017	Prev Rdg	:	16737
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	280	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		38.18
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		5.74
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		195.35
CURRENT BILL - SEPTEMBER 2017		1,479.04
TOTAL AMOUNT DUE		2,776.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,737.00

Your monthly electricity consumption chart

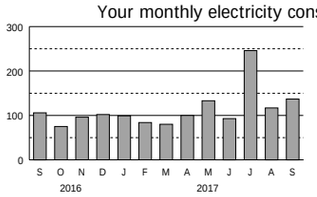

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.04		
Less : VAT	108.75		
Amount Net of VAT	1,370.29		
Less: BIR 2306	45.32		
BIR 2307	25.87	VATable Sales	1,283.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.60
Amount Due	1,299.10	VAT Zero Rated Sales	0.00
Add : VAT	108.75	VAT Amount	108.75
TOTAL AMOUNT DUE	1,407.85	TOTAL SALES	1,479.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1520/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335423433195

Collection Ref. Code : 1823-20-512-7
Account ID : 3353230000-2
Customer Name : ARTIAGA,JESUS M
Meter Number : 419532 GS6
Period : Aug 2017

Premise Address: ABBIA PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: ABBIA PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,776.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33532300002

BC20/219.4/1520/0/10/09-27-2017/62

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842475995418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617228

84272300009

Date : 09-27-2017

BC20/219.4/1530/0437774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427230000-9

Collection Ref. Code : 1831-69-740-8

Customer Information----------

Name : RAFOLS,FAUSTO J TM

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	4886 EIS6	Pole No	:	0437774
Serial No	:	83295937	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4609
Period From	:	08-26-2017	Prev Rdg	:	4427
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,854.00	57.08
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		262.23
CURRENT BILL - SEPTEMBER 2017		1,988.55
TOTAL AMOUNT DUE		3,697.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,145.00

Your monthly electricity consumption chart

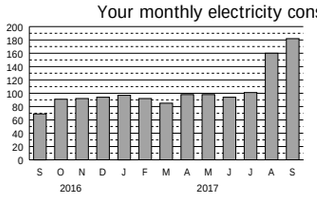

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.55		
Less : VAT	147.01		
Amount Net of VAT	1,841.54		
Less: BIR 2306	61.25		
BIR 2307	34.79	VATable Sales	1,726.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.22
Amount Due	1,745.50	VAT Zero Rated Sales	0.00
Add : VAT	147.01	VAT Amount	147.01
TOTAL AMOUNT DUE	1,892.51	TOTAL SALES	1,988.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1530/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842475995418

Collection Ref. Code : 1831-69-740-8
Account ID : 8427230000-9
Customer Name : RAFOLS,FAUSTO J TM
Meter Number : 4886 EIS6
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 3,697.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84272300009

BC20/219.4/1530/0/10/09-27-2017/62

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661376328910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618149

66191300004

Date : 09-27-2017

BC20/219.4/3900/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619130000-4

Collection Ref. Code : 1841-69-224-7

Customer Information----------

Name : UDIONG,PATRICIO A

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY

Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515133 RGS6	Pole No	:	0442583
Serial No	:	73902369	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15020
Period From	:	08-26-2017	Prev Rdg	:	14754
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	415	Billed kWh	:	266

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,611.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,353.86
Transmission Charge	0.6044/kWh	160.77
System Loss Charge	0.7353/kWh	195.59
Sub-Total		1,710.22
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,611.50	52.23
Sub-Total		76.00
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		93.55
Transmission		1.83
System Loss		12.08
Distribution		91.93
Others		11.42
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		379.42
CURRENT BILL - SEPTEMBER 2017		2,931.75
TOTAL AMOUNT DUE		5,543.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,857.00

Your monthly electricity consumption chart

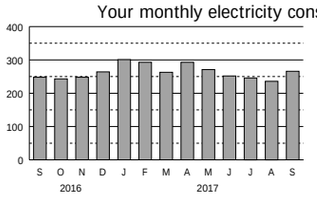

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.75		
Less : VAT	210.81		
Amount Net of VAT	2,720.94		
Less: BIR 2306	87.84		
BIR 2307	51.43	VATable Sales	2,552.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.61
Amount Due	2,581.67	VAT Zero Rated Sales	0.00
Add : VAT	210.81	VAT Amount	210.81
TOTAL AMOUNT DUE	2,792.48	TOTAL SALES	2,931.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3900/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661376328910

Collection Ref. Code : 1841-69-224-7

Account ID : 6619130000-4

Customer Name : UDIONG,PATRICIO A

Meter Number : 515133 RGS6

Period : Aug 2017

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY

Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 5,543.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66191300004

BC20/219.4/3900/0/10/09-27-2017/62

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709751979985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617997

70942300008

Date : 09-27-2017

BC20/219.4/3920/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094230000-8

Collection Ref. Code : 1843-48-317-3

Customer Information----------

Name : GARCIA,ALMA N

Premise Address: LAWIS ALASKA, MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA, MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515849 RAS6	Pole No	:	0442583
Serial No	:	14456325	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3720
Period From	:	08-26-2017	Prev Rdg	:	3664
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	336	Billed kWh	:	56

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		647.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.6044/kWh	33.85
System Loss Charge	0.7353/kWh	41.18
Sub-Total		360.05
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 647.50	12.95
Sub-Total		17.96
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		19.70
Transmission		0.39
System Loss		2.54
Distribution		19.83
Others		2.64
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		80.63
CURRENT BILL - SEPTEMBER 2017		623.87
TOTAL AMOUNT DUE		1,271.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 772.00

Your monthly electricity consumption chart

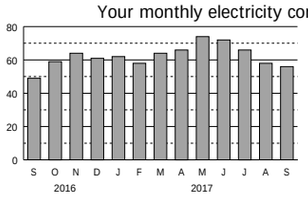

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.87		
Less : VAT	45.10		
Amount Net of VAT	578.77		
Less: BIR 2306	18.79		
BIR 2307	10.95	VATable Sales	543.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.53
Amount Due	549.03	VAT Zero Rated Sales	0.00
Add : VAT	45.10	VAT Amount	45.10
TOTAL AMOUNT DUE	594.13	TOTAL SALES	623.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3920/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709751979985

Collection Ref. Code : 1843-48-317-3
Account ID : 7094230000-8
Customer Name : GARCIA,ALMA N
Meter Number : 515849 RAS6
Period : Aug 2017

Premise Address: LAWIS ALASKA, MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA, MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,271.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70942300008

BC20/219.4/3920/0/10/09-27-2017/62

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601131386896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614663

60152300004

Date : 09-27-2017

BC20/219.4/3930/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015230000-4

Collection Ref. Code : 1831-52-017-6

Customer Information----------

Name : LIBO-ON,MELIE M

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	516941 RGS6	Pole No	:	0442583
Serial No	:	96712297	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7265
Period From	:	08-26-2017	Prev Rdg	:	7165
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	256	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,129.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.6044/kWh	60.44
System Loss Charge	0.7353/kWh	73.53
Sub-Total		642.94
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		35.17
Transmission		0.68
System Loss		4.53
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		143.40
CURRENT BILL - SEPTEMBER 2017		1,109.01
TOTAL AMOUNT DUE		2,238.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,165.00

Your monthly electricity consumption chart

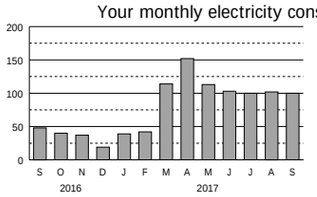

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.01		
Less : VAT	79.97		
Amount Net of VAT	1,029.04		
Less: BIR 2306	33.32		
BIR 2307	19.46	VATable Sales	965.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.43
Amount Due	976.26	VAT Zero Rated Sales	0.00
Add : VAT	79.97	VAT Amount	79.97
TOTAL AMOUNT DUE	1,056.23	TOTAL SALES	1,109.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3930/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601131386896

Collection Ref. Code : 1831-52-017-6
Account ID : 6015230000-4
Customer Name : LIBO-ON,MELIE M
Meter Number : 516941 RGS6
Period : Aug 2017

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,238.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60152300004

BC20/219.4/3930/0/10/09-27-2017/62

5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071380646851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618247

07191300008

Date : 09-27-2017

BC20/219.4/3940/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719130000-8

Collection Ref. Code : 1843-16-131-1

Customer Information----------

Name : MARTINEZ,ROMEO A

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY

Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	266352 GS6	Pole No	:	0442583
Serial No	:	44490609	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4643
Period From	:	08-26-2017	Prev Rdg	:	4514
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,270.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.6044/kWh	77.97
System Loss Charge	0.7353/kWh	94.85
Sub-Total		829.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,455.00	49.10
Sub-Total		60.63
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		45.37
Transmission		0.89
System Loss		5.87
Distribution		44.89
Others		8.41
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		187.39
CURRENT BILL - SEPTEMBER 2017		1,451.52
TOTAL AMOUNT DUE		2,721.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,185.00

Your monthly electricity consumption chart

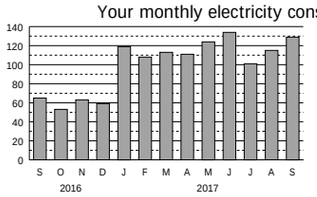

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.52		
Less : VAT	105.43		
Amount Net of VAT	1,346.09		
Less: BIR 2306	43.93		
BIR 2307	25.47	VATable Sales	1,264.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.96
Amount Due	1,276.69	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,382.12	TOTAL SALES	1,451.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3940/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071380646851

Collection Ref. Code : 1843-16-131-1

Account ID : 0719130000-8

Customer Name : MARTINEZ,ROMEO A

Meter Number : 266352 GS6

Period : Aug 2017

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY

Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,721.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07191300008

BC20/219.4/3940/0/10/09-27-2017/62

5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233013572508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616375

23312300009

Date : 09-27-2017

BC20/219.4/3950/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331230000-9

Collection Ref. Code : 1841-99-458-8

Customer Information----------

Name : TORINO,EDITHA T

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY

Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	516738 RGS6	Pole No	:	0442583
Serial No	:	73404502	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	35967
Period From	:	08-26-2017	Prev Rdg	:	35640
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	476	Billed kWh	:	327

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,523.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,664.33
Transmission Charge	0.6044/kWh	197.64
System Loss Charge	0.7353/kWh	240.44
Sub-Total		2,102.41
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,523.50	70.47
Sub-Total		99.69
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		115.00
Transmission		2.25
System Loss		14.85
Distribution		112.88
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		467.09
CURRENT BILL - SEPTEMBER 2017		3,609.84
TOTAL AMOUNT DUE		7,133.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,665.00

Your monthly electricity consumption chart

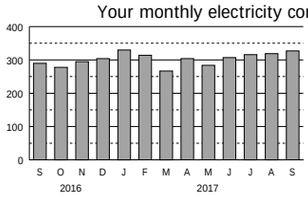

Avg Monthly Usage : 302.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.84		
Less : VAT	259.77		
Amount Net of VAT	3,350.07		
Less: BIR 2306	108.25		
BIR 2307	63.33	VATable Sales	3,142.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.32
Amount Due	3,178.49	VAT Zero Rated Sales	0.00
Add : VAT	259.77	VAT Amount	259.77
TOTAL AMOUNT DUE	3,438.26	TOTAL SALES	3,609.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3950/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233013572508

Collection Ref. Code : 1841-99-458-8

Account ID : 2331230000-9

Customer Name : TORINO,EDITHA T

Meter Number : 516738 RGS6

Period : Aug 2017

Premise Address: LAWIS ALASKA MAMBALING CEBU CITY

Billing Address: LAWIS ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 7,133.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23312300009

BC20/219.4/3950/0/10/09-27-2017/62

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042788063612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617145

04272300007

Date : 09-27-2017

BC20/219.4/4000/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427230000-7

Collection Ref. Code : 1831-69-359-3

Customer Information----------

Name : ESTOCE,IMELDA C TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516893 RGS6	Pole No	:	0442583
Serial No	:	59316409	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	22420
Period From	:	08-26-2017	Prev Rdg	:	22074
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	150	Billed kWh	:	346

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,714.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,761.04
Transmission Charge	0.3503/kWh	121.20
System Loss Charge	0.7535/kWh	260.71
Sub-Total		2,142.95
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,715.00	74.30
Sub-Total		105.22
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		121.70
Transmission		1.41
System Loss		16.75
Distribution		119.40
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		493.54
CURRENT BILL - SEPTEMBER 2017		3,736.72
TOTAL AMOUNT DUE		7,451.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,746.00

Your monthly electricity consumption chart

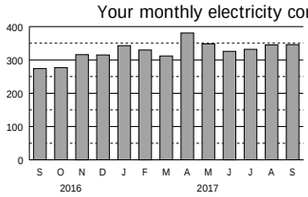

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,736.72		
Less : VAT	274.80		
Amount Net of VAT	3,461.92		
Less: BIR 2306	114.49		
BIR 2307	65.35	VATable Sales	3,243.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.74
Amount Due	3,282.08	VAT Zero Rated Sales	0.00
Add : VAT	274.80	VAT Amount	274.80
TOTAL AMOUNT DUE	3,556.88	TOTAL SALES	3,736.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4000/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042788063612

Collection Ref. Code : 1831-69-359-3

Account ID : 0427230000-7

Customer Name : ESTOCE,IMELDA C TM

Meter Number : 516893 RGS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 7,451.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04272300007

BC20/219.4/4000/0/10/09-27-2017/62

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147360015685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617687

14750837826

Date : 09-27-2017

BC20/219.4/4001/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475083782-6

Collection Ref. Code : 1855-27-659-3

Customer Information----------

Name : CARDILLO,MELPA MEDEZ

Premise Address: SITIO LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074765	Pole No	:	0442583
Serial No	:	40040096	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4908
Period From	:	08-26-2017	Prev Rdg	:	4708
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	236	Billed kWh	:	200

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,017.94
Transmission Charge	0.3503/kWh	70.06
System Loss Charge	0.7535/kWh	150.70
Sub-Total		1,238.70
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,596.50	91.93
Sub-Total		109.80
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		70.34
Transmission		0.82
System Loss		9.68
Distribution		69.27
Others		14.91
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		291.84
CURRENT BILL - SEPTEMBER 2017		2,217.60
TOTAL AMOUNT DUE		4,491.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,323.00

Your monthly electricity consumption chart

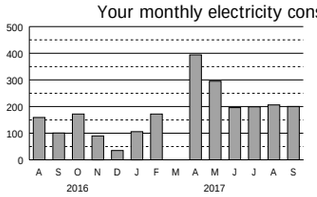

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.60		
Less : VAT	165.02		
Amount Net of VAT	2,052.58		
Less: BIR 2306	68.77		
BIR 2307	38.80	VATable Sales	1,925.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.82
Amount Due	1,945.01	VAT Zero Rated Sales	0.00
Add : VAT	165.02	VAT Amount	165.02
TOTAL AMOUNT DUE	2,110.03	TOTAL SALES	2,217.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4001/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147360015685

Collection Ref. Code : 1855-27-659-3
Account ID : 1475083782-6
Customer Name : CARDILLO,MELPA MEDEZ
Meter Number : MTR1074765
Period : Aug 2017

Premise Address: SITIO LAWIS ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO LAWIS ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 4,491.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14750837826

BC20/219.4/4001/0/10/09-27-2017/62

5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535070145502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627210

53515113602

Date : 09-27-2017

BC21/101.0/1440/0428542/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351511360-2

Collection Ref. Code : 1861-24-071-6

Customer Information----------

Name : SECUYA,JOCELYN SITON

Premise Address: 543 ABELLANA, ST. SUBA PASIL, CEBU CITY
Billing Address: 543 ABELLANA, ST. SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075059	Pole No	:	0428542
Serial No	:	40010800	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4807
Period From	:	08-27-2017	Prev Rdg	:	4542
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	236	Billed kWh	:	265

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.77
Transmission Charge	0.3503/kWh	92.83
System Loss Charge	0.7535/kWh	199.68
Sub-Total		1,641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		59.96
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		93.21
Transmission		1.08
System Loss		12.84
Distribution		91.59
Others		9.41
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		375.52
CURRENT BILL - SEPTEMBER 2017		2,840.01
TOTAL AMOUNT DUE		4,654.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,758.00

Your monthly electricity consumption chart

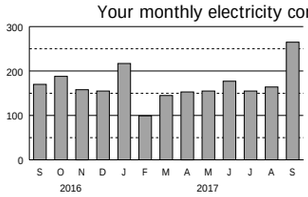

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.01		
Less : VAT	208.13		
Amount Net of VAT	2,631.88		
Less: BIR 2306	86.72		
BIR 2307	49.66	VATable Sales	2,464.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.39
Amount Due	2,495.50	VAT Zero Rated Sales	0.00
Add : VAT	208.13	VAT Amount	208.13
TOTAL AMOUNT DUE	2,703.63	TOTAL SALES	2,840.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/1440/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535070145502

Collection Ref. Code : 1861-24-071-6
Account ID : 5351511360-2
Customer Name : SECUYA,JOCELYN SITON
Meter Number : MTR1075059
Period : Aug 2017

Premise Address: 543 ABELLANA, ST. SUBA PASIL, CEBU CITY
Billing Address: 543 ABELLANA, ST. SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 4,654.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53515113602

BC21/101.0/1440/0/10/09-27-2017/62

5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774686395345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633330

77430287936

Date : 09-27-2017

BC21/112.1/171/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743028793-6

Collection Ref. Code : 1859-92-911-7

Customer Information----------

Name : VARQUEZ,HONORATO JR. INSO

Premise Address: 18 BELGIUM ST. SUBA, CEBU CITY
Billing Address: 18 BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031085	Pole No	:	1334050
Serial No	:	125285816	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3449
Period From	:	08-27-2017	Prev Rdg	:	3366
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		- 50.92
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 2.66
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		111.90
CURRENT BILL - SEPTEMBER 2017		817.53
TOTAL AMOUNT DUE		1,416.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 638.00

Your monthly electricity consumption chart

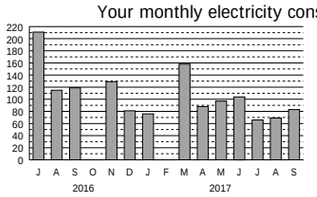

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.53		
Less : VAT	59.97		
Amount Net of VAT	757.56		
Less: BIR 2306	24.99		
BIR 2307	14.22	VATable Sales	705.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	718.35	VAT Zero Rated Sales	0.00
Add : VAT	59.97	VAT Amount	59.97
TOTAL AMOUNT DUE	778.32	TOTAL SALES	817.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/171/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774686395345

Collection Ref. Code : 1859-92-911-7
Account ID : 7743028793-6
Customer Name : VARQUEZ,HONORATO JR. INSO
Meter Number : MTR1031085
Period : Aug 2017

Premise Address: 18 BELGIUM ST. SUBA, CEBU CITY
Billing Address: 18 BELGIUM ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,416.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77430287936

BC21/112.1/171/0/10/09-27-2017/62

5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106030504155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631480

10618626468

Date : 09-27-2017

BC21/112.1/220/1291745/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061862646-8

Collection Ref. Code : 1855-73-773-6

Customer Information----------

Name : FERNANDEZ,JENNIFER NERONA

Premise Address: GEN.GINES ST SAWANG CALERO, CEBU CITY

Billing Address: GEN.GINES ST SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144770	Pole No	:	1291745
Serial No	:	40099734	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2298
Period From	:	08-27-2017	Prev Rdg	:	2154
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		49.37
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		7.15
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		206.49
CURRENT BILL - SEPTEMBER 2017		1,564.75
TOTAL AMOUNT DUE		3,390.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,943.00

Your monthly electricity consumption chart

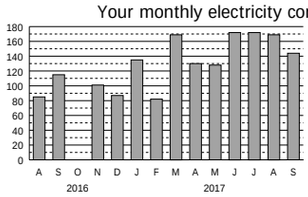

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.75		
Less : VAT	115.38		
Amount Net of VAT	1,449.37		
Less: BIR 2306	48.08		
BIR 2307	27.37	VATable Sales	1,358.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.11
Amount Due	1,373.92	VAT Zero Rated Sales	0.00
Add : VAT	115.38	VAT Amount	115.38
TOTAL AMOUNT DUE	1,489.30	TOTAL SALES	1,564.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/220/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106030504155

Collection Ref. Code : 1855-73-773-6

Account ID : 1061862646-8

Customer Name : FERNANDEZ,JENNIFER NERONA

Meter Number : MTR1144770

Period : Aug 2017

Premise Address: GEN.GINES ST SAWANG CALERO, CEBU CITY

Billing Address: GEN.GINES ST SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 3,390.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10618626468

BC21/112.1/220/0/10/09-27-2017/62

5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343154263904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635391

34305725003

Date : 09-27-2017

BC21/112.1/371/0440823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430572500-3

Collection Ref. Code : 1859-96-980-1

Customer Information----------

Name : MIANO,MA. VENUS CABUCAL

Premise Address: ABELLANA ST. SUBA, CEBU CITY
Billing Address: ABELLANA ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218934	Pole No	:	0440823
Serial No	:	85123383	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	285
Period From	:	08-27-2017	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,169.00	83.38
Sub-Total		96.07
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		12.78
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		209.73
CURRENT BILL - SEPTEMBER 2017		1,596.59
TOTAL AMOUNT DUE		4,265.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,500.00

Your monthly electricity consumption chart

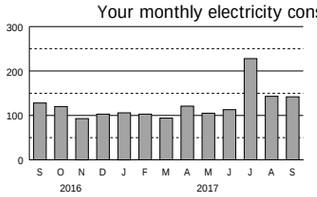

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.59		
Less : VAT	119.54		
Amount Net of VAT	1,477.05		
Less: BIR 2306	49.82		
BIR 2307	27.95	VATable Sales	1,386.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.19
Amount Due	1,399.28	VAT Zero Rated Sales	0.00
Add : VAT	119.54	VAT Amount	119.54
TOTAL AMOUNT DUE	1,518.82	TOTAL SALES	1,596.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/371/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343154263904

Collection Ref. Code : 1859-96-980-1
Account ID : 3430572500-3
Customer Name : MIANO,MA. VENUS CABUCAL
Meter Number : MTR1218934
Period : Aug 2017

Premise Address: ABELLANA ST. SUBA, CEBU CITY
Billing Address: ABELLANA ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,265.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34305725003

BC21/112.1/371/0/10/09-27-2017/62

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665954737257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632332

66558100005

Date : 09-27-2017

BC21/112.1/380/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655810000-5

Collection Ref. Code : 1831-53-383-9

Customer Information----------

Name : JIMENEZ,NESTOR C TM

Premise Address: ABELLANA ST

Billing Address: ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1037969	Pole No	:	1188513
Serial No	:	126818805	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2925
Period From	:	08-27-2017	Prev Rdg	:	2849
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 87.54
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 6.09
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		98.58
CURRENT BILL - SEPTEMBER 2017		704.22
TOTAL AMOUNT DUE		1,526.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 754.00

Your monthly electricity consumption chart

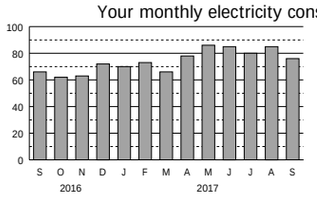

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.22		
Less : VAT	51.33		
Amount Net of VAT	652.89		
Less: BIR 2306	21.38		
BIR 2307	12.20	VATable Sales	605.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.25
Amount Due	619.31	VAT Zero Rated Sales	0.00
Add : VAT	51.33	VAT Amount	51.33
TOTAL AMOUNT DUE	670.64	TOTAL SALES	704.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/380/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665954737257

Collection Ref. Code : 1831-53-383-9

Account ID : 6655810000-5

Customer Name : JIMENEZ,NESTOR C TM

Meter Number : MTR1037969

Period : Aug 2017

Premise Address: ABELLANA ST

Billing Address: ABELLANA ST

TOTAL AMOUNT DUE : 1,526.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66558100005

BC21/112.1/380/0/10/09-27-2017/62

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802762014079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630925

80289100002

Date : 09-27-2017

BC21/112.1/390/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028910000-2

Collection Ref. Code : 1841-53-260-6

Customer Information----------

Name : MEJARES,DOLORES L

Premise Address: 208 ABELLANA ST. SUBA CEBU CITY

Billing Address: 208 ABELLANA ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	423885 GS6	Pole No	:	1188513
Serial No	:	70854090	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18708
Period From	:	08-27-2017	Prev Rdg	:	18596
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	435	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		965.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.6044/kWh	67.69
System Loss Charge	0.7353/kWh	82.35
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 965.00	19.30
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.39
Transmission		0.76
System Loss		5.09
Distribution		39.06
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		159.79
CURRENT BILL - SEPTEMBER 2017		1,234.66
TOTAL AMOUNT DUE		2,199.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,015.00

Your monthly electricity consumption chart

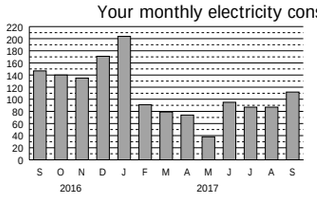

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.66		
Less : VAT	88.78		
Amount Net of VAT	1,145.88		
Less: BIR 2306	37.00		
BIR 2307	21.66	VATable Sales	1,074.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.01
Amount Due	1,087.22	VAT Zero Rated Sales	0.00
Add : VAT	88.78	VAT Amount	88.78
TOTAL AMOUNT DUE	1,176.00	TOTAL SALES	1,234.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/390/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802762014079

Collection Ref. Code : 1841-53-260-6

Account ID : 8028910000-2

Customer Name : MEJARES,DOLORES L

Meter Number : 423885 GS6

Period : Aug 2017

Premise Address: 208 ABELLANA ST. SUBA CEBU CITY

Billing Address: 208 ABELLANA ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,199.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80289100002

BC21/112.1/390/0/10/09-27-2017/62

5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048485817407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636262

04882866546

Date : 09-27-2017

BC21/112.1/391/0440816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488286654-6

Collection Ref. Code : 1851-21-821-1

Customer Information----------

Name : HERAMEL,EFREN MANILAG

Premise Address: BLOCK 5 BELGIUM ST. SUBA
Billing Address: BLOCK 5 BELGIUM ST. SUBA

TIN :

Metering Information----------

Meter No	:	MTR1201028	Pole No	:	0440816
Serial No	:	40147005	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	161
Period From	:	08-27-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	222	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 750.00	15.00
Sub-Total		28.49
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		4.68
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		213.52
CURRENT BILL - SEPTEMBER 2017		1,614.28
TOTAL AMOUNT DUE		2,364.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,500.00

Your monthly electricity consumption chart

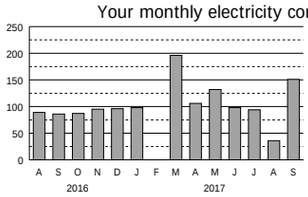

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.28		
Less : VAT	118.17		
Amount Net of VAT	1,496.11		
Less: BIR 2306	49.23		
BIR 2307	28.23	VATable Sales	1,400.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.35
Amount Due	1,418.65	VAT Zero Rated Sales	0.00
Add : VAT	118.17	VAT Amount	118.17
TOTAL AMOUNT DUE	1,536.82	TOTAL SALES	1,614.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/391/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048485817407

Collection Ref. Code : 1851-21-821-1
Account ID : 0488286654-6
Customer Name : HERAMEL,EFREN MANILAG
Meter Number : MTR1201028
Period : Jun 2017 to Aug 2017

Premise Address: BLOCK 5 BELGIUM ST. SUBA
Billing Address: BLOCK 5 BELGIUM ST. SUBA

TOTAL AMOUNT DUE : 2,364.34 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04882866546

BC21/112.1/391/0/10/09-27-2017/62

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347600548081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635876

34730200002

Date : 09-27-2017

BC21/112.1/400/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473020000-2

Collection Ref. Code : 1807-34-968-3

Customer Information----------

Name : TANAG,ERNESTO

Premise Address: T. BUGALLON & MAGSAYSAY PASIL BK ROMAN ABATOL
Billing Address: T. BUGALLON & MAGSAYSAY PASIL BK ROMAN ABATOL

TIN :

Metering Information----------

Meter No	:	MTR1035671	Pole No	:	1188513
Serial No	:	126818173	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3685
Period From	:	08-27-2017	Prev Rdg	:	3594
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		- 2.91
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		1.94
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		127.89
CURRENT BILL - SEPTEMBER 2017		953.96
TOTAL AMOUNT DUE		2,881.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 1,182.00

Your monthly electricity consumption chart

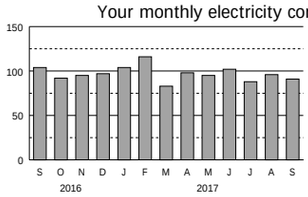

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.96		
Less : VAT	70.56		
Amount Net of VAT	883.40		
Less: BIR 2306	29.42		
BIR 2307	16.65	VATable Sales	826.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.33
Amount Due	837.33	VAT Zero Rated Sales	0.00
Add : VAT	70.56	VAT Amount	70.56
TOTAL AMOUNT DUE	907.89	TOTAL SALES	953.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/400/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347600548081

Collection Ref. Code : 1807-34-968-3
Account ID : 3473020000-2
Customer Name : TANAG,ERNESTO
Meter Number : MTR1035671
Period : Jul 2017 to Aug 2017

Premise Address: T. BUGALLON & MAGSAYSAY PASIL BK ROMAN ABATOL
Billing Address: T. BUGALLON & MAGSAYSAY PASIL BK ROMAN ABATOL

TOTAL AMOUNT DUE : 2,881.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34730200002

BC21/112.1/400/0/10/09-27-2017/62

5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922655285389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633320

92243702534

Date : 09-27-2017

BC21/112.1/401/0440816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224370253-4

Collection Ref. Code : 1853-94-314-2

Customer Information----------

Name : NUNEZ,MARITESS ABANTO

Premise Address: ABELLANA STREET SUBA,PASIL
Billing Address: ABELLANA STREET SUBA,PASIL

TIN :

Metering Information----------

Meter No	:	566423 GS6	Pole No	:	0440816
Serial No	:	53511509	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2522
Period From	:	08-27-2017	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 147.83
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.60
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		66.44
CURRENT BILL - SEPTEMBER 2017		439.73
TOTAL AMOUNT DUE		865.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 366.00

Your monthly electricity consumption chart

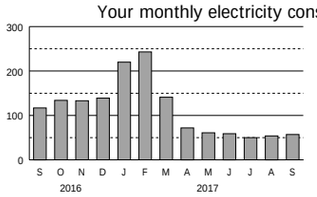

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.73		
Less : VAT	31.61		
Amount Net of VAT	408.12		
Less: BIR 2306	13.17		
BIR 2307	7.52	VATable Sales	373.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	387.43	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	419.04	TOTAL SALES	439.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/401/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922655285389

Collection Ref. Code : 1853-94-314-2
Account ID : 9224370253-4
Customer Name : NUNEZ,MARITESS ABANTO
Meter Number : 566423 GS6
Period : Aug 2017

Premise Address: ABELLANA STREET SUBA,PASIL
Billing Address: ABELLANA STREET SUBA,PASIL

TOTAL AMOUNT DUE : 865.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92243702534

BC21/112.1/401/0/10/09-27-2017/62

5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430384252815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634167

43068100007

Date : 09-27-2017

BC21/112.1/410/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306810000-7

Collection Ref. Code : 1807-35-410-5

Customer Information----------

Name : FERNANDEZ,PAUL

Premise Address: BK 61 ABELLANA ST

Billing Address: BK 61 ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1200994	Pole No	:	1188513
Serial No	:	40146971	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	539
Period From	:	08-27-2017	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,091.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,608.35
Transmission Charge	0.3503/kWh	110.69
System Loss Charge	0.7535/kWh	238.11
Sub-Total		1,957.15
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,092.00	81.84
Sub-Total		110.08
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		111.14
Transmission		1.29
System Loss		15.31
Distribution		109.10
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		452.61
CURRENT BILL - SEPTEMBER 2017		3,429.01
TOTAL AMOUNT DUE		7,520.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,029.69

Your monthly electricity consumption chart

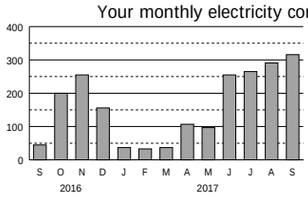

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.01		
Less : VAT	252.73		
Amount Net of VAT	3,176.28		
Less: BIR 2306	105.31		
BIR 2307	59.97	VATable Sales	2,976.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.88
Amount Due	3,011.00	VAT Zero Rated Sales	0.00
Add : VAT	252.73	VAT Amount	252.73
TOTAL AMOUNT DUE	3,263.73	TOTAL SALES	3,429.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/410/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430384252815

Collection Ref. Code : 1807-35-410-5

Account ID : 4306810000-7

Customer Name : FERNANDEZ,PAUL

Meter Number : MTR1200994

Period : Aug 2017

Premise Address: BK 61 ABELLANA ST

Billing Address: BK 61 ABELLANA ST

TOTAL AMOUNT DUE : 7,520.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43068100007

BC21/112.1/410/0/10/09-27-2017/62

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610132837162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632126

61065553838

Date : 09-27-2017

BC21/112.1/411/0440823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106555383-8

Collection Ref. Code : 1857-81-332-4

Customer Information----------

Name : REYES,RAMON CERE

Premise Address: 146 ABELLANA ST. SUBA, CEBU CITY

Billing Address: 146 ABELLANA ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	535532 GS6	Pole No	:	0440823
Serial No	:	52799817	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8713
Period From	:	08-27-2017	Prev Rdg	:	8579
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,838.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,838.00	56.76
Sub-Total		68.73
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		195.12
CURRENT BILL - SEPTEMBER 2017		1,482.19
TOTAL AMOUNT DUE		4,320.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,548.00

Your monthly electricity consumption chart

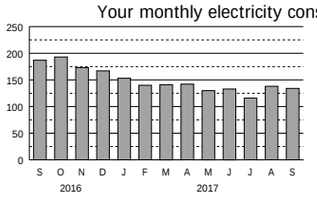

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.19		
Less : VAT	110.17		
Amount Net of VAT	1,372.02		
Less: BIR 2306	45.91		
BIR 2307	25.93	VATable Sales	1,287.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.95
Amount Due	1,300.18	VAT Zero Rated Sales	0.00
Add : VAT	110.17	VAT Amount	110.17
TOTAL AMOUNT DUE	1,410.35	TOTAL SALES	1,482.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/411/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610132837162

Collection Ref. Code : 1857-81-332-4

Account ID : 6106555383-8

Customer Name : REYES,RAMON CERE

Meter Number : 535532 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 146 ABELLANA ST. SUBA, CEBU CITY

Billing Address: 146 ABELLANA ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,320.25 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61065553838

BC21/112.1/411/0/10/09-27-2017/62

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940645582276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635362

94079100007

Date : 09-27-2017

BC21/112.1/412//62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407910000-7

Collection Ref. Code : 1827-95-590-2

Customer Information----------

Name : TERO,LIBERATO M

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1037968	Pole No	:	
Serial No	:	126814534	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10204
Period From	:	08-27-2017	Prev Rdg	:	9930
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,247.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,394.58
Transmission Charge	0.3503/kWh	95.98
System Loss Charge	0.7535/kWh	206.46
Sub-Total		1,697.02
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,509.00	130.18
Sub-Total		154.66
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		96.38
Transmission		1.12
System Loss		13.25
Distribution		94.68
Others		20.94
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		400.14
CURRENT BILL - SEPTEMBER 2017		3,040.81
TOTAL AMOUNT DUE		6,287.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,262.00

Your monthly electricity consumption chart

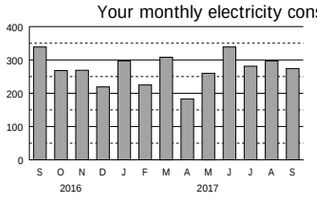

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.81		
Less : VAT	226.37		
Amount Net of VAT	2,814.44		
Less: BIR 2306	94.33		
BIR 2307	53.21	VATable Sales	2,640.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.77
Amount Due	2,666.90	VAT Zero Rated Sales	0.00
Add : VAT	226.37	VAT Amount	226.37
TOTAL AMOUNT DUE	2,893.27	TOTAL SALES	3,040.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/412/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940645582276

Collection Ref. Code : 1827-95-590-2
Account ID : 9407910000-7
Customer Name : TERO,LIBERATO M
Meter Number : MTR1037968
Period : Aug 2017

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 6,287.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94079100007

BC21/112.1/412/0/10/09-27-2017/62

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001274491377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630902

00159100007

Date : 09-27-2017

BC21/112.1/413/0440823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015910000-7

Collection Ref. Code : 1835-67-056-3

Customer Information----------

Name : CALINAWAN,REYNALDO P TM

Premise Address: ABELLANA ST SUBA
Billing Address: ABELLANA ST SUBA

TIN :

Metering Information----------

Meter No	:	415249GS6	Pole No	:	0440823
Serial No	:	84745995	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8741
Period From	:	08-27-2017	Prev Rdg	:	8625
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		37.77
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		166.22
CURRENT BILL - SEPTEMBER 2017		1,259.35
TOTAL AMOUNT DUE		2,629.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,500.00

Your monthly electricity consumption chart

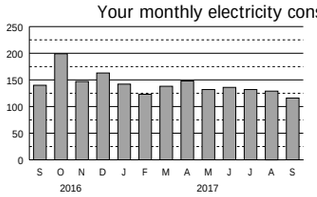

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.35		
Less : VAT	92.84		
Amount Net of VAT	1,166.51		
Less: BIR 2306	38.69		
BIR 2307	22.03	VATable Sales	1,093.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.38
Amount Due	1,105.79	VAT Zero Rated Sales	0.00
Add : VAT	92.84	VAT Amount	92.84
TOTAL AMOUNT DUE	1,198.63	TOTAL SALES	1,259.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/413/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001274491377

Collection Ref. Code : 1835-67-056-3
Account ID : 0015910000-7
Customer Name : CALINAWAN,REYNALDO P TM
Meter Number : 415249GS6
Period : Aug 2017

Premise Address: ABELLANA ST SUBA
Billing Address: ABELLANA ST SUBA

TOTAL AMOUNT DUE : 2,629.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00159100007

BC21/112.1/413/0/10/09-27-2017/62

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030530832937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634359

03055346906

Date : 09-27-2017

BC21/112.1/413/0440823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305534690-6

Collection Ref. Code : 1859-28-089-7

Customer Information----------

Name : RODRIGO,ALEX ARRANCHADO

Premise Address: ABELLANA STREET SUBA,CEBU CITY

Billing Address: ABELLANA STREET SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131627	Pole No	:	0440823
Serial No	:	85029480	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2451
Period From	:	08-27-2017	Prev Rdg	:	2370
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 53.37
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 3.04
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		108.76
CURRENT BILL - SEPTEMBER 2017		793.83
TOTAL AMOUNT DUE		1,817.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,091.00

Your monthly electricity consumption chart

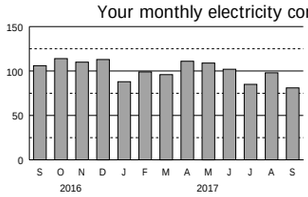

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.83		
Less : VAT	58.10		
Amount Net of VAT	735.73		
Less: BIR 2306	24.21		
BIR 2307	13.80	VATable Sales	685.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.66
Amount Due	697.72	VAT Zero Rated Sales	0.00
Add : VAT	58.10	VAT Amount	58.10
TOTAL AMOUNT DUE	755.82	TOTAL SALES	793.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/413/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030530832937

Collection Ref. Code : 1859-28-089-7

Account ID : 0305534690-6

Customer Name : RODRIGO,ALEX ARRANCHADO

Meter Number : MTR1131627

Period : Aug 2017

Premise Address: ABELLANA STREET SUBA,CEBU CITY

Billing Address: ABELLANA STREET SUBA,CEBU CITY

TOTAL AMOUNT DUE : 1,817.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03055346906 BC21/112.1/413/0/10/09-27-2017/62 5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471623804342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633069

47119100007

Date : 09-27-2017

BC21/112.1/510/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711910000-7

Collection Ref. Code : 1841-20-416-1

Customer Information----------

Name : PRIMACIO,ROLDAN SR. S

Premise Address: BELGIUM ST. SUBA CEBU CITY

Billing Address: BELGIUM ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	486264 GS6	Pole No	:	1188513
Serial No	:	57260998	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27429
Period From	:	08-27-2017	Prev Rdg	:	27136
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	280	Billed kWh	:	293

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,232.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,491.28
Transmission Charge	0.6044/kWh	177.09
System Loss Charge	0.7353/kWh	215.44
Sub-Total		1,883.81
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,232.00	64.64
Sub-Total		90.83
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		103.06
Transmission		2.01
System Loss		13.31
Distribution		101.20
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		418.78
CURRENT BILL - SEPTEMBER 2017		3,236.79
TOTAL AMOUNT DUE		6,468.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,158.00

Your monthly electricity consumption chart

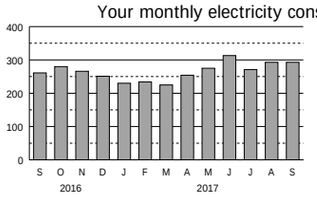

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.79		
Less : VAT	233.02		
Amount Net of VAT	3,003.77		
Less: BIR 2306	97.09		
BIR 2307	56.78	VATable Sales	2,818.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.76
Amount Due	2,849.90	VAT Zero Rated Sales	0.00
Add : VAT	233.02	VAT Amount	233.02
TOTAL AMOUNT DUE	3,082.92	TOTAL SALES	3,236.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/510/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471623804342

Collection Ref. Code : 1841-20-416-1

Account ID : 4711910000-7

Customer Name : PRIMACIO,ROLDAN SR. S

Meter Number : 486264 GS6

Period : Aug 2017

Premise Address: BELGIUM ST. SUBA CEBU CITY

Billing Address: BELGIUM ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 6,468.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47119100007

BC21/112.1/510/0/10/09-27-2017/62

5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992826822030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636267

99215451834

Date : 09-27-2017

BC21/112.1/510/0440746/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921545183-4

Collection Ref. Code : 1859-76-551-3

Customer Information----------

Name : PRIMACIO,JOCELYN FERNANDEZ

Premise Address: BELGIUM ST. SUBA, CEBU CITY
Billing Address: BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049980	Pole No	:	0440746
Serial No	:	126813281	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2876
Period From	:	08-27-2017	Prev Rdg	:	2837
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.14	- 179.07
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 176.89
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		38.59
CURRENT BILL - SEPTEMBER 2017		219.84
TOTAL AMOUNT DUE		328.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 137.00

Your monthly electricity consumption chart

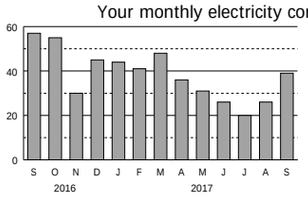

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.84		
Less : VAT	15.30		
Amount Net of VAT	204.54		
Less: BIR 2306	6.37		
BIR 2307	3.65	VATable Sales	181.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.29
Amount Due	194.52	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	209.82	TOTAL SALES	219.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/510/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992826822030

Collection Ref. Code : 1859-76-551-3
Account ID : 9921545183-4
Customer Name : PRIMACIO,JOCELYN FERNANDEZ
Meter Number : MTR1049980
Period : Aug 2017

Premise Address: BELGIUM ST. SUBA, CEBU CITY
Billing Address: BELGIUM ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 328.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99215451834

BC21/112.1/510/0/10/09-27-2017/62

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274536117732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633086

27468100006

Date : 09-27-2017

BC21/112.1/520/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746810000-6

Collection Ref. Code : 1823-45-497-6

Customer Information----------

Name : TAGSIP,GERENIMO CABISO

Premise Address: BELGIUM ST SUBA CEBU CITY
Billing Address: BELGIUM ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	495748 GS6	Pole No	:	1188513
Serial No	:	80615144	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	48187
Period From	:	08-27-2017	Prev Rdg	:	47737
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	140	Billed kWh	:	450

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,021.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,290.37
Transmission Charge	0.3503/kWh	157.64
System Loss Charge	0.7535/kWh	339.08
Sub-Total		2,787.09
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,081.00	181.62
Sub-Total		221.83
Government Charges		
Franchise Tax - Local		32.26
Value Added Tax		
Generation		158.27
Transmission		1.84
System Loss		21.79
Distribution		155.11
Others		30.49
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		652.64
CURRENT BILL - SEPTEMBER 2017		4,954.15
TOTAL AMOUNT DUE		9,975.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 4,059.00

Your monthly electricity consumption chart

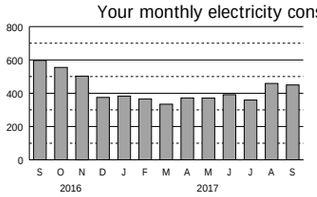

Avg Monthly Usage : 424.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,954.15		
Less : VAT	367.50		
Amount Net of VAT	4,586.65		
Less: BIR 2306	153.13		
BIR 2307	86.68	VATable Sales	4,301.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.14
Amount Due	4,346.84	VAT Zero Rated Sales	0.00
Add : VAT	367.50	VAT Amount	367.50
TOTAL AMOUNT DUE	4,714.34	TOTAL SALES	4,954.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/520/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274536117732

Collection Ref. Code : 1823-45-497-6
Account ID : 2746810000-6
Customer Name : TAGSIP,GERENIMO CABISO
Meter Number : 495748 GS6
Period : Aug 2017

Premise Address: BELGIUM ST SUBA CEBU CITY
Billing Address: BELGIUM ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 9,975.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27468100006

BC21/112.1/520/0/10/09-27-2017/62

5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576937624214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633536

57629100009

Date : 09-27-2017

BC21/112.1/530/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762910000-9

Collection Ref. Code : 1833-67-758-7

Customer Information----------

Name : JIMENEZ,PEDRO B JR TM

Premise Address: BELGUIM COR ABELLANA STS PASIL
Billing Address: BELGUIM COR ABELLANA STS PASIL

TIN :

Metering Information----------

Meter No	:	489874 GS6	Pole No	:	1188513
Serial No	:	70705310	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3989
Period From	:	08-27-2017	Prev Rdg	:	3927
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 100.33
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 7.42
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		77.87
CURRENT BILL - SEPTEMBER 2017		543.94
TOTAL AMOUNT DUE		1,191.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 544.00

Your monthly electricity consumption chart

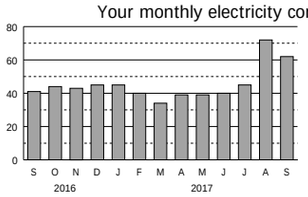

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.94		
Less : VAT	39.52		
Amount Net of VAT	504.42		
Less: BIR 2306	16.46		
BIR 2307	9.39	VATable Sales	466.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.35
Amount Due	478.57	VAT Zero Rated Sales	0.00
Add : VAT	39.52	VAT Amount	39.52
TOTAL AMOUNT DUE	518.09	TOTAL SALES	543.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/530/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576937624214

Collection Ref. Code : 1833-67-758-7
Account ID : 5762910000-9
Customer Name : JIMENEZ,PEDRO B JR TM
Meter Number : 489874 GS6
Period : Aug 2017

Premise Address: BELGUIM COR ABELLANA STS PASIL
Billing Address: BELGUIM COR ABELLANA STS PASIL

TOTAL AMOUNT DUE : 1,191.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57629100009

BC21/112.1/530/0/10/09-27-2017/62

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643340545795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636353

64309252365

Date : 09-27-2017

BC21/112.1/621/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430925236-5

Collection Ref. Code : 1853-36-653-6

Customer Information----------

Name : MAHUSAY,ARDIANA PRIMACIO

Premise Address: BLOCK 2-115 BELGIUM ST. SUBA CEBU CITY
Billing Address: BLOCK 2-115 BELGIUM ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	568355 GS6	Pole No	:	1188541
Serial No	:	83585225	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5023
Period From	:	08-27-2017	Prev Rdg	:	4962
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	344	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 96.98
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.80
CURRENT BILL - SEPTEMBER 2017		537.16
TOTAL AMOUNT DUE		1,261.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 656.00

Your monthly electricity consumption chart

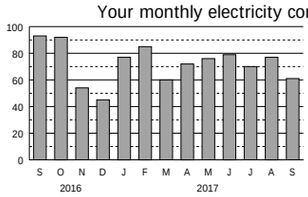

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.16		
Less : VAT	39.09		
Amount Net of VAT	498.07		
Less: BIR 2306	16.28		
BIR 2307	9.28	VATable Sales	460.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.71
Amount Due	472.51	VAT Zero Rated Sales	0.00
Add : VAT	39.09	VAT Amount	39.09
TOTAL AMOUNT DUE	511.60	TOTAL SALES	537.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/621/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643340545795

Collection Ref. Code : 1853-36-653-6
Account ID : 6430925236-5
Customer Name : MAHUSAY,ARDIANA PRIMACIO
Meter Number : 568355 GS6
Period : Aug 2017

Premise Address: BLOCK 2-115 BELGIUM ST. SUBA CEBU CITY
Billing Address: BLOCK 2-115 BELGIUM ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,261.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64309252365

BC21/112.1/621/0/10/09-27-2017/62

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589181013198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635133

58911621645

Date : 09-27-2017

BC21/112.1/659/0440732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891162164-5

Collection Ref. Code : 1853-75-665-2

Customer Information----------

Name : CUAREZ,MARY ANN LOPEZ

Premise Address: 25 BELGIUM ST. SUBA, CEBU CITY
Billing Address: 25 BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568231 GS6	Pole No	:	0440732
Serial No	:	26356896	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6620
Period From	:	08-27-2017	Prev Rdg	:	6479
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	714	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		202.46
CURRENT BILL - SEPTEMBER 2017		1,534.58
TOTAL AMOUNT DUE		3,425.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,042.00

Your monthly electricity consumption chart

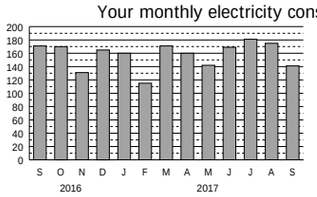

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.58		
Less : VAT	113.24		
Amount Net of VAT	1,421.34		
Less: BIR 2306	47.19		
BIR 2307	26.84	VATable Sales	1,332.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.22
Amount Due	1,347.31	VAT Zero Rated Sales	0.00
Add : VAT	113.24	VAT Amount	113.24
TOTAL AMOUNT DUE	1,460.55	TOTAL SALES	1,534.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/659/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589181013198

Collection Ref. Code : 1853-75-665-2
Account ID : 5891162164-5
Customer Name : CUAREZ,MARY ANN LOPEZ
Meter Number : 568231 GS6
Period : Aug 2017

Premise Address: 25 BELGIUM ST. SUBA, CEBU CITY
Billing Address: 25 BELGIUM ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,425.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58911621645

BC21/112.1/659/0/10/09-27-2017/62

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186238369432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634985

18677185664

Date : 09-27-2017

BC21/112.1/670/0440732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867718566-4

Collection Ref. Code : 1853-28-998-1

Customer Information----------

Name : MAHINAY,FELISA CONCHA

Premise Address: BLOCK 1 BELGIUM STREET
Billing Address: BLOCK 1 BELGIUM STREET

TIN :

Metering Information----------

Meter No	:	568236 GS6	Pole No	:	0440732
Serial No	:	22893754	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5748
Period From	:	08-27-2017	Prev Rdg	:	5681
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.77
CURRENT BILL - SEPTEMBER 2017		593.23
TOTAL AMOUNT DUE		1,549.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 891.00

Your monthly electricity consumption chart

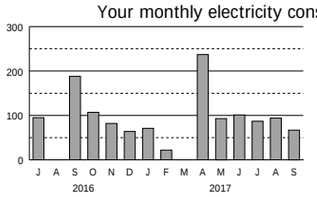

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.23		
Less : VAT	43.32		
Amount Net of VAT	549.91		
Less: BIR 2306	18.06		
BIR 2307	10.25	VATable Sales	508.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.45
Amount Due	521.60	VAT Zero Rated Sales	0.00
Add : VAT	43.32	VAT Amount	43.32
TOTAL AMOUNT DUE	564.92	TOTAL SALES	593.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/670/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186238369432

Collection Ref. Code : 1853-28-998-1
Account ID : 1867718566-4
Customer Name : MAHINAY,FELISA CONCHA
Meter Number : 568236 GS6
Period : Aug 2017

Premise Address: BLOCK 1 BELGIUM STREET
Billing Address: BLOCK 1 BELGIUM STREET

TOTAL AMOUNT DUE : 1,549.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18677185664

BC21/112.1/670/0/10/09-27-2017/62

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655450864122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631097

65550937596

Date : 09-27-2017

BC21/112.1/671/0440746/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6555093759-6

Collection Ref. Code : 1859-79-158-1

Customer Information----------

Name : MAHINAY,ANTHONY CONCHA

Premise Address: BLOCK I BELGIUM ST. SUBA, CEBU CITY

Billing Address: BLOCK I BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	
Period From	:	07-27-2017	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	10.74	Registered	:	
Conn Load	:	236	Billed kWh	:	666

Additional Metering Information ----------

Meter No	:	BSG1701004	Pole No	:	0440746
Serial No	:	85149342	Multiplier	:	1
Period To	:	09-27-2017	Pres Reading	:	145
Period From	:	09-13-2017	Prev Reading	:	0
No of Days	:	14	Consumption	:	145
Meter No	:	MTR1031087	Pole No	:	0440746
Serial No	:	125287904	Multiplier	:	1
Period To	:	09-13-2017	Pres Reading	:	5987
Period From	:	07-27-2017	Prev Reading	:	5466
No of Days	:	48	Consumption	:	521

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,281.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,389.74
Transmission Charge	0.3503/kWh	233.30
System Loss Charge	0.7535/kWh	501.83
Sub-Total		4,124.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	59.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 11,281.00	225.62
Sub-Total		285.14
Government Charges		
Franchise Tax - Local		47.40
Value Added Tax		
Generation		234.25
Transmission		2.72
System Loss		32.26
Distribution		229.28
Others		39.90
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
NPC Stranded Debts	0.0265/kWh	17.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.88
Sub-Total		960.04
CURRENT BILL - SEPTEMBER 2017		7,280.68
TOTAL AMOUNT DUE		13,561.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 5,000.00

Your monthly electricity consumption chart

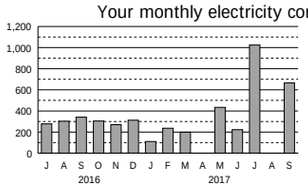

Avg Monthly Usage : 361.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,280.68		
Less : VAT	538.41		
Amount Net of VAT	6,742.27		
Less: BIR 2306	224.34		
BIR 2307	127.36	VATable Sales	6,320.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.63
Amount Due	6,390.57	VAT Zero Rated Sales	0.00
Add : VAT	538.41	VAT Amount	538.41
TOTAL AMOUNT DUE	6,928.98	TOTAL SALES	7,280.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/671/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655450864122

Collection Ref. Code : 1859-79-158-1

Account ID : 6555093759-6

Customer Name : MAHINAY,ANTHONY CONCHA

Meter Number : 568236 GS6

Period : Jul 2017

Premise Address: BLOCK I BELGIUM ST. SUBA, CEBU CITY

Billing Address: BLOCK I BELGIUM ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 13,561.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65550937596

BC21/112.1/671/0/10/09-27-2017/62

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927561303570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634030

92730200000

Date : 09-27-2017

BC21/112.1/680/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273020000-0

Collection Ref. Code : 1807-34-836-9

Customer Information----------

Name : ARO,SAMSON

Premise Address: T BUGALLON ST PASIL
Billing Address: T BUGALLON ST PASIL

TIN :

Metering Information----------

Meter No	:	494258 GS6	Pole No	:	1188513
Serial No	:	63993807	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17241
Period From	:	08-27-2017	Prev Rdg	:	16824
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	0	Billed kWh	:	417

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,604.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,122.40
Transmission Charge	0.3503/kWh	146.08
System Loss Charge	0.7535/kWh	314.21
Sub-Total		2,582.69
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,604.50	112.09
Sub-Total		149.36
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		146.67
Transmission		1.71
System Loss		20.20
Distribution		143.78
Others		21.46
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		597.61
CURRENT BILL - SEPTEMBER 2017		4,527.82
TOTAL AMOUNT DUE		10,132.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 4,984.00

Your monthly electricity consumption chart

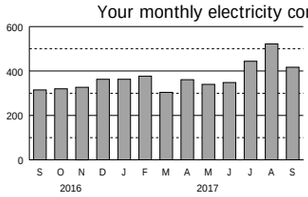

Avg Monthly Usage : 369.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,527.82		
Less : VAT	333.82		
Amount Net of VAT	4,194.00		
Less: BIR 2306	139.08		
BIR 2307	79.19	VATable Sales	3,930.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.79
Amount Due	3,975.73	VAT Zero Rated Sales	0.00
Add : VAT	333.82	VAT Amount	333.82
TOTAL AMOUNT DUE	4,309.55	TOTAL SALES	4,527.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/680/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927561303570

Collection Ref. Code : 1807-34-836-9
Account ID : 9273020000-0
Customer Name : ARO,SAMSON
Meter Number : 494258 GS6
Period : Aug 2017

Premise Address: T BUGALLON ST PASIL
Billing Address: T BUGALLON ST PASIL

TOTAL AMOUNT DUE : 10,132.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92730200000

BC21/112.1/680/0/10/09-27-2017/62

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588181156195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635030

5883639731

Date : 09-27-2017

BC21/112.1/688/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883639973-1

Collection Ref. Code : 1853-36-173-9

Customer Information----------

Name : FERNANDEZ,NERISSA PADEN

Premise Address: BLOCK 2 BELGIUM ST. SUBA, CEBU CITY

Billing Address: BLOCK 2 BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197898	Pole No	:	0440753
Serial No	:	40143875	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1019
Period From	:	08-27-2017	Prev Rdg	:	965
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 2,530.50	50.61
Sub-Total		- 97.58
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 5.86
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		68.42
CURRENT BILL - SEPTEMBER 2017		464.80
TOTAL AMOUNT DUE		2,995.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,566.71

Your monthly electricity consumption chart

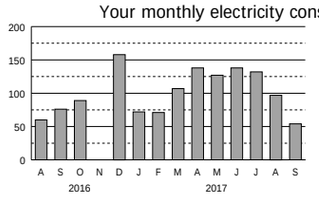

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.80		
Less : VAT	35.10		
Amount Net of VAT	429.70		
Less: BIR 2306	14.63		
BIR 2307	7.99	VATable Sales	396.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.32
Amount Due	407.08	VAT Zero Rated Sales	0.00
Add : VAT	35.10	VAT Amount	35.10
TOTAL AMOUNT DUE	442.18	TOTAL SALES	464.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/688/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588181156195

Collection Ref. Code : 1853-36-173-9

Account ID : 5883639973-1

Customer Name : FERNANDEZ,NERISSA PADEN

Meter Number : MTR1197898

Period : Jul 2017 to Aug 2017

Premise Address: BLOCK 2 BELGIUM ST. SUBA, CEBU CITY

Billing Address: BLOCK 2 BELGIUM ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,995.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5883639731

BC21/112.1/688/0/10/09-27-2017/62

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592663082120
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635500

59289367175

Date : 09-27-2017

BC21/112.1/689/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928936717-5

Collection Ref. Code : 1857-38-293-5

Customer Information----------

Name : PARIDO,ROGELIO VALLECER

Premise Address: BELGIUM STREET SUBA, CEBU CITY
Billing Address: BELGIUM STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061924	Pole No	:	0440760
Serial No	:	40015706	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8955
Period From	:	08-27-2017	Prev Rdg	:	8754
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	236	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		62.57
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		287.15
CURRENT BILL - SEPTEMBER 2017		2,174.73
TOTAL AMOUNT DUE		4,405.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,169.00

Your monthly electricity consumption chart

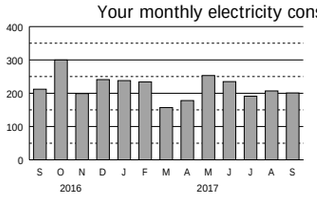

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.73		
Less : VAT	160.05		
Amount Net of VAT	2,014.68		
Less: BIR 2306	66.69		
BIR 2307	38.03	VATable Sales	1,887.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.10
Amount Due	1,909.96	VAT Zero Rated Sales	0.00
Add : VAT	160.05	VAT Amount	160.05
TOTAL AMOUNT DUE	2,070.01	TOTAL SALES	2,174.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/689/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592663082120

Collection Ref. Code : 1857-38-293-5
Account ID : 5928936717-5
Customer Name : PARIDO,ROGELIO VALLECER
Meter Number : MTR1061924
Period : Aug 2017

Premise Address: BELGIUM STREET SUBA, CEBU CITY
Billing Address: BELGIUM STREET SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,405.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59289367175

BC21/112.1/689/0/10/09-27-2017/62

5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121487647747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633379

12148025864

Date : 09-27-2017

BC21/112.1/690/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214802586-4

Collection Ref. Code : 1855-29-578-4

Customer Information----------

Name : SARIO,CATELINE CAGADO

Premise Address: BLK 1 BELGIUM ST. SUBA,CEBU CITY

Billing Address: BLK 1 BELGIUM ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196926	Pole No	:	0440753
Serial No	:	40142903	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3338
Period From	:	08-27-2017	Prev Rdg	:	3037
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	346	Billed kWh	:	301

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,378.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,532.00
Transmission Charge	0.3503/kWh	105.44
System Loss Charge	0.7535/kWh	226.80
Sub-Total		1,864.24
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,379.00	87.58
Sub-Total		114.48
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		105.86
Transmission		1.23
System Loss		14.57
Distribution		103.95
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		432.38
CURRENT BILL - SEPTEMBER 2017		3,277.35
TOTAL AMOUNT DUE		7,656.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,798.94

Your monthly electricity consumption chart

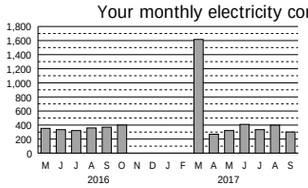

Avg Monthly Usage : 445.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.35		
Less : VAT	241.91		
Amount Net of VAT	3,035.44		
Less: BIR 2306	100.79		
BIR 2307	57.33	VATable Sales	2,844.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.47
Amount Due	2,877.32	VAT Zero Rated Sales	0.00
Add : VAT	241.91	VAT Amount	241.91
TOTAL AMOUNT DUE	3,119.23	TOTAL SALES	3,277.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/690/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121487647747

Collection Ref. Code : 1855-29-578-4

Account ID : 1214802586-4

Customer Name : SARIO,CATELINE CAGADO

Meter Number : MTR1196926

Period : Aug 2017

Premise Address: BLK 1 BELGIUM ST. SUBA,CEBU CITY

Billing Address: BLK 1 BELGIUM ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 7,656.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12148025864

BC21/112.1/690/0/10/09-27-2017/62

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955948211980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631632

95549434983

Date : 09-27-2017

BC21/112.1/690/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554943498-3

Collection Ref. Code : 1857-81-335-9

Customer Information----------

Name : CAGADO,CRESENCIO JR. ALEMANIA

Premise Address: GENERAL GINES ST. SUBA, CEBU CITY

Billing Address: GENERAL GINES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059656	Pole No	:	0440753
Serial No	:	125291275	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11693
Period From	:	08-27-2017	Prev Rdg	:	11259
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	236	Billed kWh	:	434

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,739.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,208.93
Transmission Charge	0.3503/kWh	152.03
System Loss Charge	0.7535/kWh	327.02
Sub-Total		2,687.98
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,739.00	94.78
Sub-Total		133.56
Government Charges		
Franchise Tax - Local		30.51
Value Added Tax		
Generation		152.64
Transmission		1.78
System Loss		21.01
Distribution		149.62
Others		19.69
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		619.12
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		4,687.46
TOTAL AMOUNT DUE		9,426.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 5,000.00

Your monthly electricity consumption chart

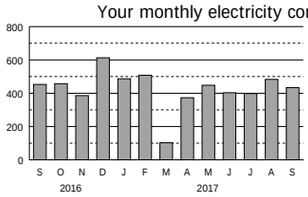

Avg Monthly Usage : 426.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,687.46		
Less : VAT	344.74		
Amount Net of VAT	4,342.72		
Less: BIR 2306	143.65		
BIR 2307	81.98	VATable Sales	4,068.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.38
Amount Due	4,117.09	VAT Zero Rated Sales	0.00
Add : VAT	344.74	VAT Amount	344.74
TOTAL AMOUNT DUE	4,461.83	TOTAL SALES	4,687.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/690/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955948211980

Collection Ref. Code : 1857-81-335-9

Account ID : 9554943498-3

Customer Name : CAGADO,CRESENCIO JR. ALEMANIA

Meter Number : MTR1059656

Period : Aug 2017

Premise Address: GENERAL GINES ST. SUBA, CEBU CITY

Billing Address: GENERAL GINES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 9,426.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95549434983

BC21/112.1/690/0/10/09-27-2017/62

5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576343057835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633454

57657243234

Date : 09-27-2017

BC21/112.1/690/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765724323-4

Collection Ref. Code : 1853-77-707-2

Customer Information----------

Name : GONZALES,ALICIA PETALLAR

Premise Address: BELGIUM ST SUBA
Billing Address: BELGIUM ST SUBA

TIN :

Metering Information----------

Meter No	:	MTR1217457	Pole No	:	0440753
Serial No	:	85121906	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	299
Period From	:	08-27-2017	Prev Rdg	:	189
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		33.52
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		4.95
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		157.37
CURRENT BILL - SEPTEMBER 2017		1,191.93
TOTAL AMOUNT DUE		2,376.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 750.00

Your monthly electricity consumption chart

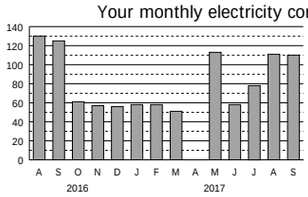

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.93		
Less : VAT	87.79		
Amount Net of VAT	1,104.14		
Less: BIR 2306	36.58		
BIR 2307	20.85	VATable Sales	1,034.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.58
Amount Due	1,046.71	VAT Zero Rated Sales	0.00
Add : VAT	87.79	VAT Amount	87.79
TOTAL AMOUNT DUE	1,134.50	TOTAL SALES	1,191.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/690/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576343057835

Collection Ref. Code : 1853-77-707-2
Account ID : 5765724323-4
Customer Name : GONZALES,ALICIA PETALLAR
Meter Number : MTR1217457
Period : Aug 2017

Premise Address: BELGIUM ST SUBA
Billing Address: BELGIUM ST SUBA

TOTAL AMOUNT DUE : 2,376.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57657243234

BC21/112.1/690/0/10/09-27-2017/62

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910454365698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631863

91056156291

Date : 09-27-2017

BC21/112.1/693/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105615629-1

Collection Ref. Code : 1855-43-758-9

Customer Information----------

Name : REPUNO,GRECILLA MISA

Premise Address: 99 GEN. GENES ST. SUBA, CEBU CITY

Billing Address: 99 GEN. GENES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	484477 GS6	Pole No	:	0440760
Serial No	:	52505486	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4829
Period From	:	08-27-2017	Prev Rdg	:	4692
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		39.25
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		5.87
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		195.49
CURRENT BILL - SEPTEMBER 2017		1,480.25
Debit Adjustments		30.19
TOTAL AMOUNT DUE		2,890.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,480.00

Your monthly electricity consumption chart

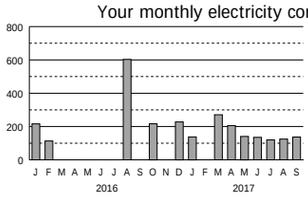

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.25		
Less : VAT	108.88		
Amount Net of VAT	1,371.37		
Less: BIR 2306	45.38		
BIR 2307	25.89	VATable Sales	1,284.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.61
Amount Due	1,300.10	VAT Zero Rated Sales	0.00
Add : VAT	108.88	VAT Amount	108.88
TOTAL AMOUNT DUE	1,408.98	TOTAL SALES	1,480.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/693/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910454365698

Collection Ref. Code : 1855-43-758-9

Account ID : 9105615629-1

Customer Name : REPUNO,GRECILLA MISA

Meter Number : 484477 GS6

Period : Aug 2017

Premise Address: 99 GEN. GENES ST. SUBA, CEBU CITY

Billing Address: 99 GEN. GENES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,890.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91056156291

BC21/112.1/693/0/10/09-27-2017/62

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381990359300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634226

38162809768

Date : 09-27-2017

BC21/112.1/696/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816280976-8

Collection Ref. Code : 1853-49-251-5

Customer Information----------

Name : BECBEC,MARK BRYAN BENTING

Premise Address: BLK 2 BELGIUM ST. SUBA, CEBU CITY

Billing Address: BLK 2 BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	467301 GS6	Pole No	:	0440760
Serial No	:	59809482	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8013
Period From	:	08-27-2017	Prev Rdg	:	7758
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	254	Billed kWh	:	255

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,977.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,297.87
Transmission Charge	0.3503/kWh	89.33
System Loss Charge	0.7535/kWh	192.14
Sub-Total		1,579.34
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,977.50	59.55
Sub-Total		82.34
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		89.69
Transmission		1.04
System Loss		12.34
Distribution		88.16
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		364.54
CURRENT BILL - SEPTEMBER 2017		2,760.85
TOTAL AMOUNT DUE		5,738.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,693.00

Your monthly electricity consumption chart

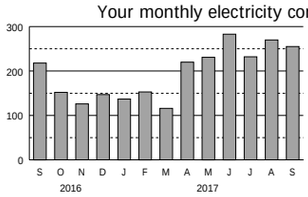

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.85		
Less : VAT	203.27		
Amount Net of VAT	2,557.58		
Less: BIR 2306	84.70		
BIR 2307	48.29	VATable Sales	2,396.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.27
Amount Due	2,424.59	VAT Zero Rated Sales	0.00
Add : VAT	203.27	VAT Amount	203.27
TOTAL AMOUNT DUE	2,627.86	TOTAL SALES	2,760.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/696/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381990359300

Collection Ref. Code : 1853-49-251-5

Account ID : 3816280976-8

Customer Name : BECBEC,MARK BRYAN BENTING

Meter Number : 467301 GS6

Period : Aug 2017

Premise Address: BLK 2 BELGIUM ST. SUBA, CEBU CITY

Billing Address: BLK 2 BELGIUM ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 5,738.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38162809768

BC21/112.1/696/0/10/09-27-2017/62

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004421257318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631187

00476240270

Date : 09-27-2017

BC21/112.1/697/0423120/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047624027-0

Collection Ref. Code : 1853-31-464-1

Customer Information----------

Name : SINANGOTE,LEORNARDO PEDROSA

Premise Address: GENIS ST. SUBA CEBU CITY
Billing Address: GENIS ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	556540 GS6	Pole No	:	0423120
Serial No	:	60938467	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6837
Period From	:	08-27-2017	Prev Rdg	:	6736
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	233	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		31.79
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		4.67
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		144.67
CURRENT BILL - SEPTEMBER 2017		1,095.99
TOTAL AMOUNT DUE		2,233.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 895.00

Your monthly electricity consumption chart

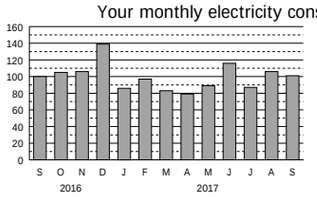

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.99		
Less : VAT	80.79		
Amount Net of VAT	1,015.20		
Less: BIR 2306	33.67		
BIR 2307	19.17	VATable Sales	951.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.88
Amount Due	962.36	VAT Zero Rated Sales	0.00
Add : VAT	80.79	VAT Amount	80.79
TOTAL AMOUNT DUE	1,043.15	TOTAL SALES	1,095.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/697/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004421257318

Collection Ref. Code : 1853-31-464-1
Account ID : 0047624027-0
Customer Name : SINANGOTE,LEORNARDO PEDROSA
Meter Number : 556540 GS6
Period : Aug 2017

Premise Address: GENIS ST. SUBA CEBU CITY
Billing Address: GENIS ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,233.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00476240270

BC21/112.1/697/0/10/09-27-2017/62

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296793632479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635780

29625806855

Date : 09-27-2017

BC21/112.1/697/1291731/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962580685-5

Collection Ref. Code : 1857-19-446-2

Customer Information----------

Name : IGOT,ANGEL THERESE SOCEJO

Premise Address: GENERAL GINES ST. SAWANG CALERO, CEBU CITY
Billing Address: GENERAL GINES ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127092	Pole No	:	1291731
Serial No	:	40079815	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2887
Period From	:	08-27-2017	Prev Rdg	:	2755
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	472	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		5.73
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		188.46
CURRENT BILL - SEPTEMBER 2017		1,427.14
TOTAL AMOUNT DUE		2,760.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,300.00

Your monthly electricity consumption chart

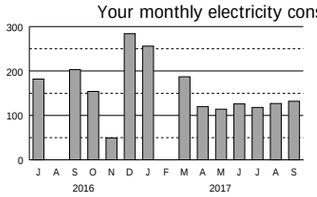

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.14		
Less : VAT	105.00		
Amount Net of VAT	1,322.14		
Less: BIR 2306	43.76		
BIR 2307	24.96	VATable Sales	1,238.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.46
Amount Due	1,253.42	VAT Zero Rated Sales	0.00
Add : VAT	105.00	VAT Amount	105.00
TOTAL AMOUNT DUE	1,358.42	TOTAL SALES	1,427.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/697/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296793632479

Collection Ref. Code : 1857-19-446-2
Account ID : 2962580685-5
Customer Name : IGOT,ANGEL THERESE SOCEJO
Meter Number : MTR1127092
Period : Aug 2017

Premise Address: GENERAL GINES ST. SAWANG CALERO, CEBU CITY
Billing Address: GENERAL GINES ST. SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 2,760.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29625806855 BC21/112.1/697/0/10/09-27-2017/62 5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813184617932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632304

81319608584

Date : 09-27-2017

BC21/112.1/700/0423120/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131960858-4

Collection Ref. Code : 1853-77-950-4

Customer Information----------

Name : ABAYAN,CAROLINA LIBRES

Premise Address: GEN. GINES ST. SUBA, CEBU CITY

Billing Address: GEN. GINES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034151	Pole No	:	0423120
Serial No	:	146067739	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1628
Period From	:	08-27-2017	Prev Rdg	:	1558
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 109.04
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 7.87
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		88.39
CURRENT BILL - SEPTEMBER 2017		618.19
TOTAL AMOUNT DUE		1,554.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 894.00

Your monthly electricity consumption chart

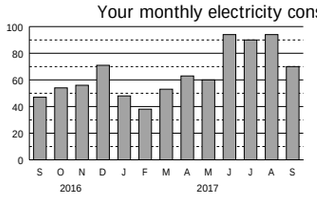

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.19		
Less : VAT	45.07		
Amount Net of VAT	573.12		
Less: BIR 2306	18.78		
BIR 2307	10.68	VATable Sales	529.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.32
Amount Due	543.66	VAT Zero Rated Sales	0.00
Add : VAT	45.07	VAT Amount	45.07
TOTAL AMOUNT DUE	588.73	TOTAL SALES	618.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/700/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813184617932

Collection Ref. Code : 1853-77-950-4

Account ID : 8131960858-4

Customer Name : ABAYAN,CAROLINA LIBRES

Meter Number : MTR1034151

Period : Aug 2017

Premise Address: GEN. GINES ST. SUBA, CEBU CITY

Billing Address: GEN. GINES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,554.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81319608584

BC21/112.1/700/0/10/09-27-2017/62

5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379097292620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634020

37962151637

Date : 09-27-2017

BC21/112.1/720/0423120/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796215163-7

Collection Ref. Code : 1853-68-812-6

Customer Information----------

Name : LANGBID,RUBEN INAD

Premise Address: BLK 1 LOT 35 GEN. GINES ST. SUBA,CEBU CITY

Billing Address: BLK 1 LOT 35 GEN. GINES ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556467 GS6	Pole No	:	0423120
Serial No	:	52507954	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5183
Period From	:	08-27-2017	Prev Rdg	:	5001
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	346	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		53.11
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		7.91
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		259.64
CURRENT BILL - SEPTEMBER 2017		1,965.73
TOTAL AMOUNT DUE		3,808.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,765.00

Your monthly electricity consumption chart

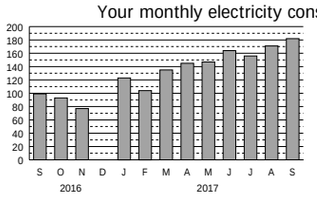

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.73		
Less : VAT	144.57		
Amount Net of VAT	1,821.16		
Less: BIR 2306	60.23		
BIR 2307	34.38	VATable Sales	1,706.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.07
Amount Due	1,726.55	VAT Zero Rated Sales	0.00
Add : VAT	144.57	VAT Amount	144.57
TOTAL AMOUNT DUE	1,871.12	TOTAL SALES	1,965.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/720/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379097292620

Collection Ref. Code : 1853-68-812-6

Account ID : 3796215163-7

Customer Name : LANGBID,RUBEN INAD

Meter Number : 556467 GS6

Period : Aug 2017

Premise Address: BLK 1 LOT 35 GEN. GINES ST. SUBA,CEBU CITY

Billing Address: BLK 1 LOT 35 GEN. GINES ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,808.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37962151637

BC21/112.1/720/0/10/09-27-2017/62

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504233275921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631240

50447316303

Date : 09-27-2017

BC21/112.1/750/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044731630-3

Collection Ref. Code : 1851-36-422-6

Customer Information----------

Name : CAGADO,BRIGIDA ALEMANIA

Premise Address: BLOCK 1 GEN. GENIS ST. SUBA
Billing Address: BLOCK 1 GEN. GENIS ST. SUBA

TIN :

Metering Information----------

Meter No	:	MTR1069844	Pole No	:	1188541
Serial No	:	125281634	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5198
Period From	:	08-27-2017	Prev Rdg	:	4896
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	395	Billed kWh	:	302

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,083.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,537.09
Transmission Charge	0.3503/kWh	105.79
System Loss Charge	0.7535/kWh	227.56
Sub-Total		1,870.44
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,083.50	81.67
Sub-Total		108.66
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		106.21
Transmission		1.23
System Loss		14.62
Distribution		104.29
Others		15.60
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		433.01
CURRENT BILL - SEPTEMBER 2017		3,281.22
TOTAL AMOUNT DUE		7,364.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 7,442.00

Your monthly electricity consumption chart

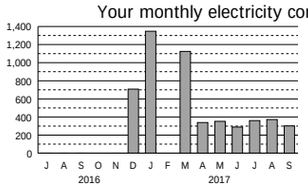

Avg Monthly Usage : 399.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.22		
Less : VAT	241.95		
Amount Net of VAT	3,039.27		
Less: BIR 2306	100.82		
BIR 2307	57.39	VATable Sales	2,848.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.06
Amount Due	2,881.06	VAT Zero Rated Sales	0.00
Add : VAT	241.95	VAT Amount	241.95
TOTAL AMOUNT DUE	3,123.01	TOTAL SALES	3,281.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/750/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504233275921

Collection Ref. Code : 1851-36-422-6
Account ID : 5044731630-3
Customer Name : CAGADO,BRIGIDA ALEMANIA
Meter Number : MTR1069844
Period : Aug 2017

Premise Address: BLOCK 1 GEN. GENIS ST. SUBA
Billing Address: BLOCK 1 GEN. GENIS ST. SUBA

TOTAL AMOUNT DUE : 7,364.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50447316303 BC21/112.1/750/0/10/09-27-2017/62 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453741012340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45344611855

1011631189

Date : 09-27-2017

BC21/112.1/770/0423120/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534461185-5

Collection Ref. Code : 1853-68-830-4

Customer Information----------

Name : ONGCOL,DANIEL PALADO

Premise Address: GEN. GINES ST. SUBA,CEBU CITY
Billing Address: GEN. GINES ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555988 GS6	Pole No	:	0423120
Serial No	:	56611626	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11950
Period From	:	08-27-2017	Prev Rdg	:	11898
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 2,841.50	56.83
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 4.67
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		66.94
CURRENT BILL - SEPTEMBER 2017		456.86
TOTAL AMOUNT DUE		3,298.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 1,000.00

Your monthly electricity consumption chart

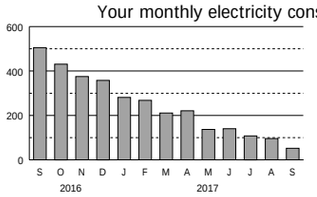

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.86		
Less : VAT	34.79		
Amount Net of VAT	422.07		
Less: BIR 2306	14.50		
BIR 2307	7.86	VATable Sales	389.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	399.71	VAT Zero Rated Sales	0.00
Add : VAT	34.79	VAT Amount	34.79
TOTAL AMOUNT DUE	434.50	TOTAL SALES	456.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/770/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453741012340

Collection Ref. Code : 1853-68-830-4
Account ID : 4534461185-5
Customer Name : ONGCOL,DANIEL PALADO
Meter Number : 555988 GS6
Period : Jul 2017 to Aug 2017

Premise Address: GEN. GINES ST. SUBA,CEBU CITY
Billing Address: GEN. GINES ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,298.13 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45344611855

BC21/112.1/770/0/10/09-27-2017/62

5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088156182098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634396

08892422927

Date : 09-27-2017

BC21/112.1/788/0440732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889242292-7

Collection Ref. Code : 1857-48-572-6

Customer Information----------

Name : CONCILLO,IMELDA YLAYA

Premise Address: BLK. 2 - 161 GEN. GINES SUBA POB. SUBA, SAN NICOLAS, CEBU CITY

Billing Address: BLK. 2 - 161 GEN. GINES SUBA POB. SUBA, SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049978	Pole No	:	0440732
Serial No	:	126812680	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1851
Period From	:	07-27-2017	Prev Rdg	:	1746
No of Days	:	63	Diff Rdg	:	105
Avg kWh/day	:	1.67	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Discount	-0.3 of 955.75	- 286.73
Surcharge	0.02 of 2,511.50	50.23
Sub-Total		- 236.50
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		- 17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		126.42
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		845.67
TOTAL AMOUNT DUE		2,357.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,000.00

Your monthly electricity consumption chart

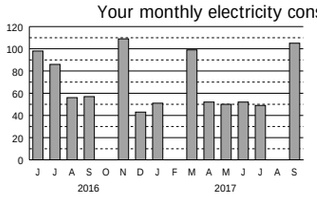

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.67		
Less : VAT	62.03		
Amount Net of VAT	783.64		
Less: BIR 2306	25.85		
BIR 2307	14.49	VATable Sales	719.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.39
Amount Due	743.30	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	805.33	TOTAL SALES	845.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/788/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088156182098

Collection Ref. Code : 1857-48-572-6

Account ID : 0889242292-7

Customer Name : CONCILLO,IMELDA YLAYA

Meter Number : MTR1049978

Period : Apr 2017 to Jul 2017

Premise Address: BLK. 2 - 161 GEN. GINES SUBA POB. SUBA, SAN NICOLAS, CEBU CITY

Billing Address: BLK. 2 - 161 GEN. GINES SUBA POB. SUBA, SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,357.04 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08892422927

BC21/112.1/788/0/10/09-27-2017/62

5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296421548202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635746

29665490503

Date : 09-27-2017

BC21/112.1/791/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966549050-3

Collection Ref. Code : 1853-30-059-4

Customer Information----------

Name : ALUBA,FELICITAS ALVEZ

Premise Address: BLOCK 1 LOT 11, BELGIUM ST. SUBA PASIL, CEBU CITY
Billing Address: BLOCK 1 LOT 11, BELGIUM ST. SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538185 GS6	Pole No	:	1188541
Serial No	:	52416114	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15551
Period From	:	08-27-2017	Prev Rdg	:	15405
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	254	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		49.58
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		7.19
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		209.30
CURRENT BILL - SEPTEMBER 2017		1,585.88
TOTAL AMOUNT DUE		3,412.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,991.00

Your monthly electricity consumption chart

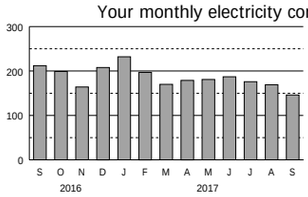

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.88		
Less : VAT	116.94		
Amount Net of VAT	1,468.94		
Less: BIR 2306	48.72		
BIR 2307	27.74	VATable Sales	1,376.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.36
Amount Due	1,392.48	VAT Zero Rated Sales	0.00
Add : VAT	116.94	VAT Amount	116.94
TOTAL AMOUNT DUE	1,509.42	TOTAL SALES	1,585.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/791/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296421548202

Collection Ref. Code : 1853-30-059-4
Account ID : 2966549050-3
Customer Name : ALUBA,FELICITAS ALVEZ
Meter Number : 538185 GS6
Period : Aug 2017

Premise Address: BLOCK 1 LOT 11, BELGIUM ST. SUBA PASIL, CEBU CITY
Billing Address: BLOCK 1 LOT 11, BELGIUM ST. SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,412.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29665490503

BC21/112.1/791/0/10/09-27-2017/62

5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117603948116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632978

11730200000

Date : 09-27-2017

BC21/112.1/860/0440711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173020000-0

Collection Ref. Code : 1807-34-671-4

Customer Information----------

Name : CONCHA,JIMMY

Premise Address: T BUGALLON ST COR STO NINO PASIL CEBU CITY

Billing Address: T BUGALLON ST COR STO NINO PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	503994 GS6	Pole No	:	0440711
Serial No	:	62663964	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20676
Period From	:	08-27-2017	Prev Rdg	:	20421
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	1694	Billed kWh	:	255

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,297.87
Transmission Charge	0.3503/kWh	89.33
System Loss Charge	0.7535/kWh	192.14
Sub-Total		1,579.34
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,401.50	48.03
Sub-Total		70.82
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		89.69
Transmission		1.04
System Loss		12.34
Distribution		88.16
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		363.07
CURRENT BILL - SEPTEMBER 2017		2,747.86
TOTAL AMOUNT DUE		5,149.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 3,819.00

Your monthly electricity consumption chart

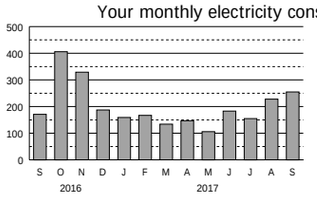

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.86		
Less : VAT	201.88		
Amount Net of VAT	2,545.98		
Less: BIR 2306	84.12		
BIR 2307	48.05	VATable Sales	2,384.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.19
Amount Due	2,413.81	VAT Zero Rated Sales	0.00
Add : VAT	201.88	VAT Amount	201.88
TOTAL AMOUNT DUE	2,615.69	TOTAL SALES	2,747.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/860/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117603948116

Collection Ref. Code : 1807-34-671-4

Account ID : 1173020000-0

Customer Name : CONCHA,JIMMY

Meter Number : 503994 GS6

Period : Aug 2017

Premise Address: T BUGALLON ST COR STO NINO PASIL CEBU CITY

Billing Address: T BUGALLON ST COR STO NINO PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,149.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11730200000

BC21/112.1/860/0/10/09-27-2017/62

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678908703424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633652

67898100002

Date : 09-27-2017

BC21/112.1/890/0440711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789810000-2

Collection Ref. Code : 1825-24-383-2

Customer Information----------

Name : ALBURA,RAUL A

Premise Address: 35 STO NINO ST SUBA CEBU CITY
Billing Address: 35 STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504006 GS6	Pole No	:	0440711
Serial No	:	61521314	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17101
Period From	:	08-27-2017	Prev Rdg	:	17012
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	1020	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,573.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 3,574.00	71.48
Sub-Total		- 9.61
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		125.73
CURRENT BILL - SEPTEMBER 2017		926.99
TOTAL AMOUNT DUE		4,500.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 2,250.00

Your monthly electricity consumption chart

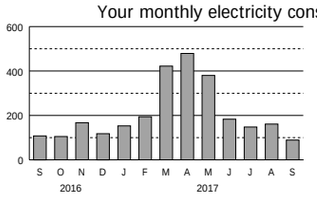

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.99		
Less : VAT	69.71		
Amount Net of VAT	857.28		
Less: BIR 2306	29.06		
BIR 2307	16.15	VATable Sales	801.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.02
Amount Due	812.07	VAT Zero Rated Sales	0.00
Add : VAT	69.71	VAT Amount	69.71
TOTAL AMOUNT DUE	881.78	TOTAL SALES	926.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/890/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678908703424

Collection Ref. Code : 1825-24-383-2
Account ID : 6789810000-2
Customer Name : ALBURA,RAUL A
Meter Number : 504006 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 35 STO NINO ST SUBA CEBU CITY
Billing Address: 35 STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 4,500.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67898100002 BC21/112.1/890/0/10/09-27-2017/62 5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183284120266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634723

18389100001

Date : 09-27-2017

BC21/112.1/960/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838910000-1

Collection Ref. Code : 1841-62-737-2

Customer Information----------

Name : TATOY,AMADA T

Premise Address: 159 MAGSAYSAY ST SUBA CEBU CITY

Billing Address: 159 MAGSAYSAY ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	007376 EFS6	Pole No	:	1191562
Serial No	:	121428658	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5274
Period From	:	08-27-2017	Prev Rdg	:	4974
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	260	Billed kWh	:	300

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,972.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,526.91
Transmission Charge	0.6044/kWh	181.32
System Loss Charge	0.7353/kWh	220.59
Sub-Total		1,928.82
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,494.00	109.88
Sub-Total		136.69
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		105.51
Transmission		2.05
System Loss		13.61
Distribution		103.61
Others		19.04
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		434.36
CURRENT BILL - SEPTEMBER 2017		3,363.26
TOTAL AMOUNT DUE		6,335.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,522.00

Your monthly electricity consumption chart

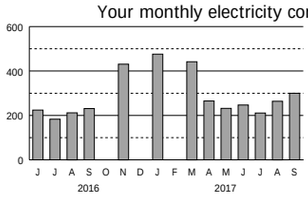

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.26		
Less : VAT	243.82		
Amount Net of VAT	3,119.44		
Less: BIR 2306	101.60		
BIR 2307	59.02	VATable Sales	2,928.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.54
Amount Due	2,958.82	VAT Zero Rated Sales	0.00
Add : VAT	243.82	VAT Amount	243.82
TOTAL AMOUNT DUE	3,202.64	TOTAL SALES	3,363.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/960/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183284120266

Collection Ref. Code : 1841-62-737-2

Account ID : 1838910000-1

Customer Name : TATOY,AMADA T

Meter Number : 007376 EFS6

Period : Aug 2017

Premise Address: 159 MAGSAYSAY ST SUBA CEBU CITY

Billing Address: 159 MAGSAYSAY ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 6,335.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18389100001

BC21/112.1/960/0/10/09-27-2017/62

5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612068792597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632429

61289100002

Date : 09-27-2017

BC21/112.1/970/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128910000-2

Collection Ref. Code : 1841-53-413-7

Customer Information----------

Name : MONDARTE,CHRISTOPHER P

Premise Address: 56 MAGSAYSAY ST. SUBA CEBU CITY

Billing Address: 56 MAGSAYSAY ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	006737 EFS6	Pole No	:	1191562
Serial No	:	121430785	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1482
Period From	:	08-27-2017	Prev Rdg	:	1411
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	1160	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		764.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.6044/kWh	42.91
System Loss Charge	0.7353/kWh	52.21
Sub-Total		456.49
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 764.50	15.29
Sub-Total		21.63
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		24.98
Transmission		0.49
System Loss		3.23
Distribution		24.98
Others		3.21
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		101.94
CURRENT BILL - SEPTEMBER 2017		788.21
TOTAL AMOUNT DUE		1,552.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 673.00

Your monthly electricity consumption chart

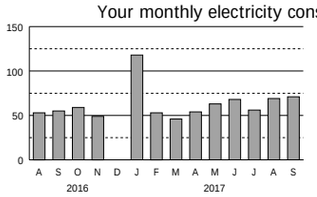

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.21		
Less : VAT	56.89		
Amount Net of VAT	731.32		
Less: BIR 2306	23.73		
BIR 2307	13.83	VATable Sales	686.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	693.76	VAT Zero Rated Sales	0.00
Add : VAT	56.89	VAT Amount	56.89
TOTAL AMOUNT DUE	750.65	TOTAL SALES	788.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/970/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612068792597

Collection Ref. Code : 1841-53-413-7

Account ID : 6128910000-2

Customer Name : MONDARTE,CHRISTOPHER P

Meter Number : 006737 EFS6

Period : Aug 2017

Premise Address: 56 MAGSAYSAY ST. SUBA CEBU CITY

Billing Address: 56 MAGSAYSAY ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,552.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61289100002

BC21/112.1/970/0/10/09-27-2017/62

5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725038924567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633600

72578100009

Date : 09-27-2017

BC21/112.1/980/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257810000-9

Collection Ref. Code : 1823-65-128-3

Customer Information----------

Name : OMPAD,PAUL N

Premise Address: 168 MAGSAYSAY ST SUBA PASIL CEBU CITY

Billing Address: 168 MAGSAYSAY ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131590	Pole No	:	1191562
Serial No	:	85023218	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4914
Period From	:	08-27-2017	Prev Rdg	:	4713
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	380	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,431.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,431.50	48.63
Sub-Total		66.59
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		287.66
CURRENT BILL - SEPTEMBER 2017		2,179.26
TOTAL AMOUNT DUE		4,610.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,620.00

Your monthly electricity consumption chart

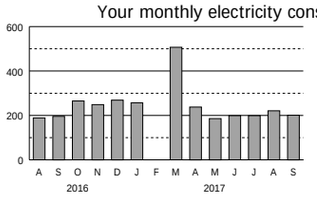

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.26		
Less : VAT	160.53		
Amount Net of VAT	2,018.73		
Less: BIR 2306	66.89		
BIR 2307	38.12	VATable Sales	1,891.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.13
Amount Due	1,913.72	VAT Zero Rated Sales	0.00
Add : VAT	160.53	VAT Amount	160.53
TOTAL AMOUNT DUE	2,074.25	TOTAL SALES	2,179.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/980/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725038924567

Collection Ref. Code : 1823-65-128-3

Account ID : 7257810000-9

Customer Name : OMPAD,PAUL N

Meter Number : MTR1131590

Period : Aug 2017

Premise Address: 168 MAGSAYSAY ST SUBA PASIL CEBU CITY

Billing Address: 168 MAGSAYSAY ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,610.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72578100009

BC21/112.1/980/0/10/09-27-2017/62

5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840393664246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635452

84068100001

Date : 09-27-2017

BC21/112.1/990/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406810000-1

Collection Ref. Code : 1807-35-608-6

Customer Information----------

Name : COSTANILLA,THERMA

Premise Address: GARFIELD ST INT C/O GLORIA DE GRACIA
Billing Address: GARFIELD ST INT C/O GLORIA DE GRACIA

TIN :

Metering Information----------

Meter No	:	MTR1118964	Pole No	:	1191562
Serial No	:	40075519	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9596
Period From	:	08-27-2017	Prev Rdg	:	9431
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,440.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,440.50	48.81
Sub-Total		63.56
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		9.03
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		237.43
CURRENT BILL - SEPTEMBER 2017		1,800.04
TOTAL AMOUNT DUE		4,240.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,672.00

Your monthly electricity consumption chart

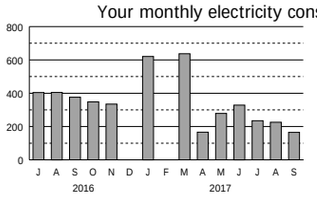

Avg Monthly Usage : 348.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.04		
Less : VAT	132.99		
Amount Net of VAT	1,667.05		
Less: BIR 2306	55.41		
BIR 2307	31.49	VATable Sales	1,562.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.44
Amount Due	1,580.15	VAT Zero Rated Sales	0.00
Add : VAT	132.99	VAT Amount	132.99
TOTAL AMOUNT DUE	1,713.14	TOTAL SALES	1,800.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/990/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840393664246

Collection Ref. Code : 1807-35-608-6
Account ID : 8406810000-1
Customer Name : COSTANILLA,THERMA
Meter Number : MTR1118964
Period : Aug 2017

Premise Address: GARFIELD ST INT C/O GLORIA DE GRACIA
Billing Address: GARFIELD ST INT C/O GLORIA DE GRACIA

TOTAL AMOUNT DUE : 4,240.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84068100001

BC21/112.1/990/0/10/09-27-2017/62

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910661355322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631822

91079100003

Date : 09-27-2017

BC21/112.1/1000/0436992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9107910000-3

Collection Ref. Code : 1827-91-980-9

Customer Information----------

Name : YBURAN,VICTORIANO S

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131463	Pole No	:	0436992
Serial No	:	40080036	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2146
Period From	:	08-27-2017	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		- 45.84
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 1.84
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		119.65
CURRENT BILL - SEPTEMBER 2017		875.63
TOTAL AMOUNT DUE		1,607.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 985.00

Your monthly electricity consumption chart

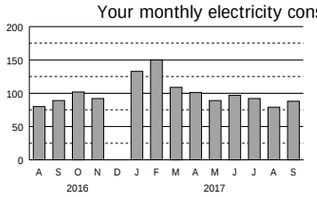

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.63		
Less : VAT	64.55		
Amount Net of VAT	811.08		
Less: BIR 2306	26.92		
BIR 2307	15.23	VATable Sales	755.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.10
Amount Due	768.93	VAT Zero Rated Sales	0.00
Add : VAT	64.55	VAT Amount	64.55
TOTAL AMOUNT DUE	833.48	TOTAL SALES	875.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1000/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910661355322

Collection Ref. Code : 1827-91-980-9
Account ID : 9107910000-3
Customer Name : YBURAN,VICTORIANO S
Meter Number : MTR1131463
Period : Aug 2017

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 1,607.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91079100003

BC21/112.1/1000/0/10/09-27-2017/62

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951846006664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630890

95176137529

Date : 09-27-2017

BC21/112.1/1020/0436992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517613752-9

Collection Ref. Code : 1857-44-599-6

Customer Information----------

Name : YBURAN,FEBES ABEJO

Premise Address: 128 ABELLA ST. SUBA, CEBU CITY

Billing Address: 128 ABELLA ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131601	Pole No	:	0436992
Serial No	:	85021652	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6181
Period From	:	08-27-2017	Prev Rdg	:	5797
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	346	Billed kWh	:	384

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,008.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,954.44
Transmission Charge	0.3503/kWh	134.52
System Loss Charge	0.7535/kWh	289.34
Sub-Total		2,378.30
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 5,008.00	100.16
Sub-Total		134.47
Government Charges		
Franchise Tax - Local		27.12
Value Added Tax		
Generation		135.05
Transmission		1.57
System Loss		18.59
Distribution		132.45
Others		19.39
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		549.94
CURRENT BILL - SEPTEMBER 2017		4,166.45
TOTAL AMOUNT DUE		9,174.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,856.00

Your monthly electricity consumption chart

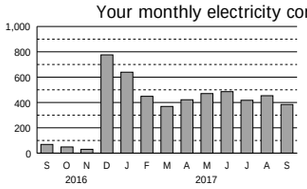

Avg Monthly Usage : 385.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,166.45		
Less : VAT	307.05		
Amount Net of VAT	3,859.40		
Less: BIR 2306	127.94		
BIR 2307	72.87	VATable Sales	3,616.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.89
Amount Due	3,658.59	VAT Zero Rated Sales	0.00
Add : VAT	307.05	VAT Amount	307.05
TOTAL AMOUNT DUE	3,965.64	TOTAL SALES	4,166.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1020/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951846006664

Collection Ref. Code : 1857-44-599-6

Account ID : 9517613752-9

Customer Name : YBURAN,FEBES ABEJO

Meter Number : MTR1131601

Period : Aug 2017

Premise Address: 128 ABELLA ST. SUBA, CEBU CITY

Billing Address: 128 ABELLA ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 9,174.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95176137529

BC21/112.1/1020/0/10/09-27-2017/62

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918227915969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632963

91847768834

Date : 09-27-2017

BC21/112.1/1020/0428535/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184776883-4

Collection Ref. Code : 1859-89-521-2

Customer Information----------

Name : YBURAN,DINA PRIMACIO

Premise Address: 127 ABELLANA ST. SUBA SAN NICOLAS, CEBU CITY

Billing Address: 127 ABELLANA ST. SUBA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010917 EFS6	Pole No	:	0428535
Serial No	:	121438480	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3428
Period From	:	08-27-2017	Prev Rdg	:	3335
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		- 14.62
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		0.57
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		129.18
CURRENT BILL - SEPTEMBER 2017		961.67
TOTAL AMOUNT DUE		2,348.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,590.00

Your monthly electricity consumption chart

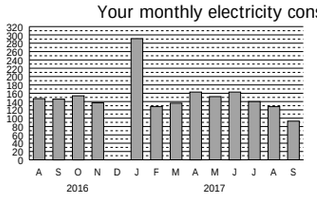

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.67		
Less : VAT	70.69		
Amount Net of VAT	890.98		
Less: BIR 2306	29.46		
BIR 2307	16.77	VATable Sales	832.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.49
Amount Due	844.75	VAT Zero Rated Sales	0.00
Add : VAT	70.69	VAT Amount	70.69
TOTAL AMOUNT DUE	915.44	TOTAL SALES	961.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1020/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918227915969

Collection Ref. Code : 1859-89-521-2

Account ID : 9184776883-4

Customer Name : YBURAN,DINA PRIMACIO

Meter Number : 010917 EFS6

Period : Aug 2017

Premise Address: 127 ABELLANA ST. SUBA SAN NICOLAS, CEBU CITY

Billing Address: 127 ABELLANA ST. SUBA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,348.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91847768834

BC21/112.1/1020/0/10/09-27-2017/62

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826045608031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633906

82639100005

Date : 09-27-2017

BC21/112.1/1060/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263910000-5

Collection Ref. Code : 1827-21-398-1

Customer Information----------

Name : ESTILLORE,PASTOR

Premise Address: ABELLANA ST PASIL

Billing Address: ABELLANA ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131610	Pole No	:	1191562
Serial No	:	85021983	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2071
Period From	:	08-27-2017	Prev Rdg	:	1990
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		- 45.02
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 2.03
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		109.83
CURRENT BILL - SEPTEMBER 2017		803.25
TOTAL AMOUNT DUE		1,511.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 733.00

Your monthly electricity consumption chart

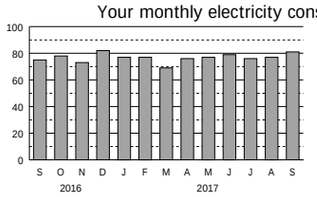

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.25		
Less : VAT	59.11		
Amount Net of VAT	744.14		
Less: BIR 2306	24.63		
BIR 2307	13.97	VATable Sales	693.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.72
Amount Due	705.54	VAT Zero Rated Sales	0.00
Add : VAT	59.11	VAT Amount	59.11
TOTAL AMOUNT DUE	764.65	TOTAL SALES	803.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1060/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826045608031

Collection Ref. Code : 1827-21-398-1

Account ID : 8263910000-5

Customer Name : ESTILLORE,PASTOR

Meter Number : MTR1131610

Period : Aug 2017

Premise Address: ABELLANA ST PASIL

Billing Address: ABELLANA ST PASIL

TOTAL AMOUNT DUE : 1,511.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82639100005

BC21/112.1/1060/0/10/09-27-2017/62

5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631697470822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634832

63180395954

Date : 09-27-2017

BC21/112.1/1120/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318039595-4

Collection Ref. Code : 1849-49-545-9

Customer Information----------

Name : CABANDO,MA. ASUNTA IGOT

Premise Address: ABELLANA ST.
Billing Address: ABELLANA ST.

TIN :

Metering Information----------

Meter No	:	MTR1131584	Pole No	:	1191562
Serial No	:	85060235	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4731
Period From	:	08-27-2017	Prev Rdg	:	4615
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	470	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,988.50	59.77
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		170.37
CURRENT BILL - SEPTEMBER 2017		1,295.87
TOTAL AMOUNT DUE		2,837.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,447.00

Your monthly electricity consumption chart

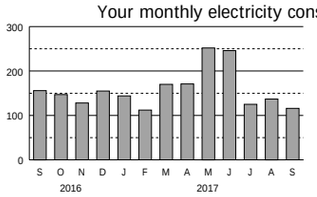

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.87		
Less : VAT	96.75		
Amount Net of VAT	1,199.12		
Less: BIR 2306	40.32		
BIR 2307	22.68	VATable Sales	1,125.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.62
Amount Due	1,136.12	VAT Zero Rated Sales	0.00
Add : VAT	96.75	VAT Amount	96.75
TOTAL AMOUNT DUE	1,232.87	TOTAL SALES	1,295.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1120/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631697470822

Collection Ref. Code : 1849-49-545-9
Account ID : 6318039595-4
Customer Name : CABANDO,MA. ASUNTA IGOT
Meter Number : MTR1131584
Period : Aug 2017

Premise Address: ABELLANA ST.
Billing Address: ABELLANA ST.

TOTAL AMOUNT DUE : 2,837.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63180395954

BC21/112.1/1120/0/10/09-27-2017/62

5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948089086112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636189

94838364936

Date : 09-27-2017

BC21/112.1/1121/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483836493-6

Collection Ref. Code : 1853-70-482-2

Customer Information----------

Name : AMAGOS,RONA LIZA DELA CERNA

Premise Address: ABELLANA ST. SUBA CEBU CITY
Billing Address: ABELLANA ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131609	Pole No	:	1191562
Serial No	:	85062659	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5932
Period From	:	08-27-2017	Prev Rdg	:	5623
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	236	Billed kWh	:	309

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,572.72
Transmission Charge	0.3503/kWh	108.24
System Loss Charge	0.7535/kWh	232.83
Sub-Total		1,913.79
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,983.00	79.66
Sub-Total		107.27
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		108.68
Transmission		1.26
System Loss		14.96
Distribution		106.70
Others		15.49
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		442.55
CURRENT BILL - SEPTEMBER 2017		3,352.76
TOTAL AMOUNT DUE		7,335.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,000.00

Your monthly electricity consumption chart

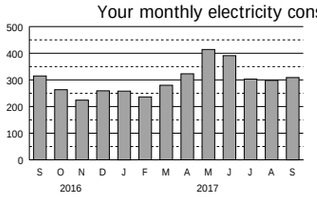

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.76		
Less : VAT	247.09		
Amount Net of VAT	3,105.67		
Less: BIR 2306	102.96		
BIR 2307	58.64	VATable Sales	2,910.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.46
Amount Due	2,944.07	VAT Zero Rated Sales	0.00
Add : VAT	247.09	VAT Amount	247.09
TOTAL AMOUNT DUE	3,191.16	TOTAL SALES	3,352.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1121/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948089086112

Collection Ref. Code : 1853-70-482-2
Account ID : 9483836493-6
Customer Name : AMAGOS,RONA LIZA DELA CERNA
Meter Number : MTR1131609
Period : Aug 2017

Premise Address: ABELLANA ST. SUBA CEBU CITY
Billing Address: ABELLANA ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 7,335.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94838364936

BC21/112.1/1121/0/10/09-27-2017/62

5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179198419664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634366

17925648523

Date : 09-27-2017

BC21/112.1/1122/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792564852-3

Collection Ref. Code : 1853-76-563-5

Customer Information----------

Name : TAGSIP,GLORIA SABAL

Premise Address: ABELLANA ST. SUBA,CEBU CITY

Billing Address: ABELLANA ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131625	Pole No	:	1191562
Serial No	:	85012692	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5123
Period From	:	08-27-2017	Prev Rdg	:	5012
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		32.45
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		4.83
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		158.61
CURRENT BILL - SEPTEMBER 2017		1,201.15
TOTAL AMOUNT DUE		2,327.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,170.00

Your monthly electricity consumption chart

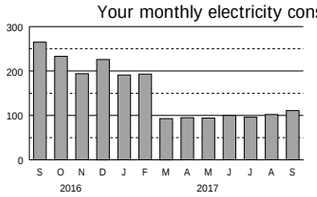

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.15		
Less : VAT	88.42		
Amount Net of VAT	1,112.73		
Less: BIR 2306	36.83		
BIR 2307	21.01	VATable Sales	1,042.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.19
Amount Due	1,054.89	VAT Zero Rated Sales	0.00
Add : VAT	88.42	VAT Amount	88.42
TOTAL AMOUNT DUE	1,143.31	TOTAL SALES	1,201.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1122/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179198419664

Collection Ref. Code : 1853-76-563-5

Account ID : 1792564852-3

Customer Name : TAGSIP,GLORIA SABAL

Meter Number : MTR1131625

Period : Aug 2017

Premise Address: ABELLANA ST. SUBA,CEBU CITY

Billing Address: ABELLANA ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 2,327.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17925648523

BC21/112.1/1122/0/10/09-27-2017/62

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195259671695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636230

19550470488

Date : 09-27-2017

BC21/112.1/1142/1101562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955047048-8

Collection Ref. Code : 1955-04-704-8

Customer Information----------

Name : BOHOL,RACHEL BALIGUAT

Premise Address: ABELLANA ST. SUBA, CEBU CITY

Billing Address: ABELLANA ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063373	Pole No	:	1101562
Serial No	:	125290754	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	748
Period From	:	08-27-2017	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	565	Billed kWh	:	273

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,389.49
Transmission Charge	0.3503/kWh	95.63
System Loss Charge	0.7535/kWh	205.71
Sub-Total		1,690.83
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		47.08
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		96.02
Transmission		1.11
System Loss		13.21
Distribution		94.34
Others		7.92
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		384.92
CURRENT BILL - SEPTEMBER 2017		2,908.96
TOTAL AMOUNT DUE		4,043.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,000.00

Your monthly electricity consumption chart

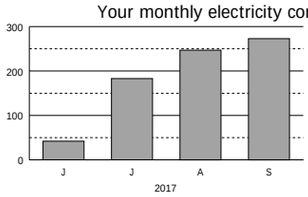

Avg Monthly Usage : 186.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.96		
Less : VAT	212.60		
Amount Net of VAT	2,696.36		
Less: BIR 2306	88.59		
BIR 2307	50.86	VATable Sales	2,524.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.32
Amount Due	2,556.91	VAT Zero Rated Sales	0.00
Add : VAT	212.60	VAT Amount	212.60
TOTAL AMOUNT DUE	2,769.51	TOTAL SALES	2,908.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1142/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195259671695

Collection Ref. Code : 1955-04-704-8

Account ID : 1955047048-8

Customer Name : BOHOL,RACHEL BALIGUAT

Meter Number : MTR1063373

Period : Aug 2017

Premise Address: ABELLANA ST. SUBA, CEBU CITY

Billing Address: ABELLANA ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,043.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19550470488

BC21/112.1/1142/0/10/09-27-2017/62

5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058738043565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631618

05811066934

Date : 09-27-2017

BC21/112.1/1171/0428570/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581106693-4

Collection Ref. Code : 1859-37-494-8

Customer Information----------

Name : IGOT,REGINA QUERVO

Premise Address: MAGSAYSAY ST SUBA,CEBU CITY
Billing Address: MAGSAYSAY ST SUBA,CEBU CITY

TIN : 424-028-487-000

Metering Information----------

Meter No	:	006692 EFS6	Pole No	:	0428570
Serial No	:	121427236	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2366
Period From	:	08-27-2017	Prev Rdg	:	2210
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		45.59
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		6.79
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		222.61
CURRENT BILL - SEPTEMBER 2017		1,685.75
TOTAL AMOUNT DUE		3,267.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,862.00

Your monthly electricity consumption chart

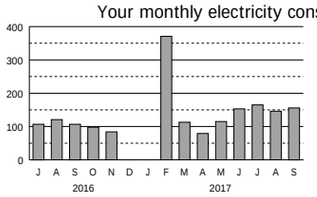

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.75		
Less : VAT	123.99		
Amount Net of VAT	1,561.76		
Less: BIR 2306	51.66		
BIR 2307	29.48	VATable Sales	1,463.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.62
Amount Due	1,480.62	VAT Zero Rated Sales	0.00
Add : VAT	123.99	VAT Amount	123.99
TOTAL AMOUNT DUE	1,604.61	TOTAL SALES	1,685.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1171/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058738043565

Collection Ref. Code : 1859-37-494-8
Account ID : 0581106693-4
Customer Name : IGOT,REGINA QUERVO
Meter Number : 006692 EFS6
Period : Aug 2017

Premise Address: MAGSAYSAY ST SUBA,CEBU CITY
Billing Address: MAGSAYSAY ST SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,267.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05811066934

BC21/112.1/1171/0/10/09-27-2017/62

5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799362006300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636191

79933072138

Date : 09-27-2017

BC21/112.1/1183/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993307213-8

Collection Ref. Code : 1851-82-410-3

Customer Information----------

Name : INFANTE,GEMMA TISOY

Premise Address: 84 GARFIELD SUBA

Billing Address: 84 GARFIELD SUBA

TIN :

Metering Information----------

Meter No	:	MTR1131643	Pole No	:	1191562
Serial No	:	85025484	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2061
Period From	:	08-27-2017	Prev Rdg	:	1976
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 63.50
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 4.09
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		113.13
CURRENT BILL - SEPTEMBER 2017		824.29
TOTAL AMOUNT DUE		1,522.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 716.00

Your monthly electricity consumption chart

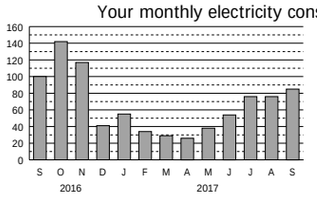

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.29		
Less : VAT	60.04		
Amount Net of VAT	764.25		
Less: BIR 2306	25.04		
BIR 2307	14.33	VATable Sales	711.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.09
Amount Due	724.88	VAT Zero Rated Sales	0.00
Add : VAT	60.04	VAT Amount	60.04
TOTAL AMOUNT DUE	784.92	TOTAL SALES	824.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1183/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799362006300

Collection Ref. Code : 1851-82-410-3

Account ID : 7993307213-8

Customer Name : INFANTE,GEMMA TISOY

Meter Number : MTR1131643

Period : Aug 2017

Premise Address: 84 GARFIELD SUBA

Billing Address: 84 GARFIELD SUBA

TOTAL AMOUNT DUE : 1,522.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79933072138

BC21/112.1/1183/0/10/09-27-2017/62

5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749130911039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636342

74932621977

Date : 09-27-2017

BC21/112.1/1183/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493262197-7

Collection Ref. Code : 7493-26-219-7

Customer Information----------

Name : BUTALID,JEFFERSON OMPAD

Premise Address: 529 GARFIELD ST. SUBA PASIL,CEBU CITY

Billing Address: 529 GARFIELD ST. SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200691	Pole No	:	1191562
Serial No	:	40146668	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1075
Period From	:	08-27-2017	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	444	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		5.54
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		202.04
CURRENT BILL - SEPTEMBER 2017		1,529.02
TOTAL AMOUNT DUE		2,703.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,300.00

Your monthly electricity consumption chart

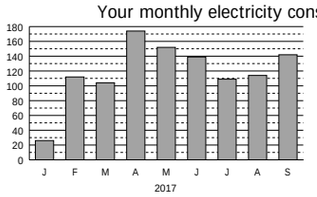

Avg Monthly Usage : 119.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.02		
Less : VAT	112.30		
Amount Net of VAT	1,416.72		
Less: BIR 2306	46.81		
BIR 2307	26.74	VATable Sales	1,326.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.74
Amount Due	1,343.17	VAT Zero Rated Sales	0.00
Add : VAT	112.30	VAT Amount	112.30
TOTAL AMOUNT DUE	1,455.47	TOTAL SALES	1,529.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1183/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749130911039

Collection Ref. Code : 7493-26-219-7

Account ID : 7493262197-7

Customer Name : BUTALID,JEFFERSON OMPAD

Meter Number : MTR1200691

Period : Aug 2017

Premise Address: 529 GARFIELD ST. SUBA PASIL,CEBU CITY

Billing Address: 529 GARFIELD ST. SUBA PASIL,CEBU CITY

TOTAL AMOUNT DUE : 2,703.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74932621977

BC21/112.1/1183/0/10/09-27-2017/62

5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547255275328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636251

54730200000

Date : 09-27-2017

BC21/112.1/1185/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473020000-0

Collection Ref. Code : 1807-34-992-6

Customer Information----------

Name : BUTALID,AMOSA O

Premise Address: 5-27 GARFILED ST SUBA

Billing Address: 5-27 GARFILED ST SUBA

TIN :

Metering Information----------

Meter No	:	MTR1131611	Pole No	:	1191562
Serial No	:	85060602	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3100
Period From	:	08-27-2017	Prev Rdg	:	3057
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	260	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		- 133.12
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 9.92
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		48.97
CURRENT BILL - SEPTEMBER 2017		310.21
TOTAL AMOUNT DUE		1,541.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 287.00

Your monthly electricity consumption chart

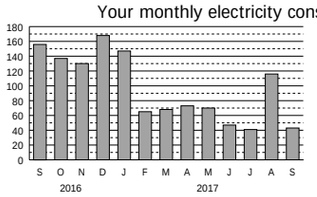

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.21		
Less : VAT	22.85		
Amount Net of VAT	287.36		
Less: BIR 2306	9.54		
BIR 2307	5.26	VATable Sales	261.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.12
Amount Due	272.56	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	295.41	TOTAL SALES	310.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1185/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547255275328

Collection Ref. Code : 1807-34-992-6

Account ID : 5473020000-0

Customer Name : BUTALID,AMOSA O

Meter Number : MTR1131611

Period : Aug 2017

Premise Address: 5-27 GARFILED ST SUBA

Billing Address: 5-27 GARFILED ST SUBA

TOTAL AMOUNT DUE : 1,541.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54730200000

BC21/112.1/1185/0/10/09-27-2017/62

5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027715931746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633955

02717050310

Date : 09-27-2017

BC21/112.1/1186/0428514/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271705031-0

Collection Ref. Code : 1857-86-497-2

Customer Information----------

Name : DAAN,JERRY INOC

Premise Address: GARFIELD ST. SUBA, CEBU CITY

Billing Address: GARFIELD ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131606	Pole No	:	0428514
Serial No	:	85062231	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1249
Period From	:	08-27-2017	Prev Rdg	:	1195
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 139.36
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 10.91
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		63.06
CURRENT BILL - SEPTEMBER 2017		417.66
TOTAL AMOUNT DUE		859.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 610.00

Your monthly electricity consumption chart

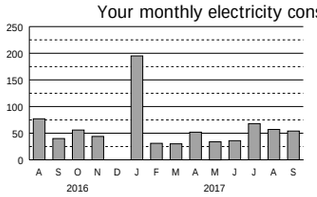

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.66		
Less : VAT	30.05		
Amount Net of VAT	387.61		
Less: BIR 2306	12.53		
BIR 2307	7.15	VATable Sales	354.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.01
Amount Due	367.93	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	397.98	TOTAL SALES	417.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1186/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027715931746

Collection Ref. Code : 1857-86-497-2

Account ID : 0271705031-0

Customer Name : DAAN,JERRY INOC

Meter Number : MTR1131606

Period : Aug 2017

Premise Address: GARFIELD ST. SUBA, CEBU CITY

Billing Address: GARFIELD ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 859.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02717050310

BC21/112.1/1186/0/10/09-27-2017/62

5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902238307405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630995

90274173369

Date : 09-27-2017

BC21/112.1/1212/0428514/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027417336-9

Collection Ref. Code : 1851-89-701-1

Customer Information----------

Name : VERGARA,ALONA TORREON

Premise Address: 84 GARFIELD ST. SUBA

Billing Address: 84 GARFIELD ST. SUBA

TIN :

Metering Information----------

Meter No	:	008996 EFS6	Pole No	:	0428514
Serial No	:	121433437	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8211
Period From	:	08-27-2017	Prev Rdg	:	7867
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	222	Billed kWh	:	344

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,934.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,750.86
Transmission Charge	0.3503/kWh	120.50
System Loss Charge	0.7535/kWh	259.20
Sub-Total		2,130.56
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,934.50	78.69
Sub-Total		109.43
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		120.98
Transmission		1.40
System Loss		16.64
Distribution		118.71
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		491.29
CURRENT BILL - SEPTEMBER 2017		3,720.57
TOTAL AMOUNT DUE		7,654.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 7,870.00

Your monthly electricity consumption chart

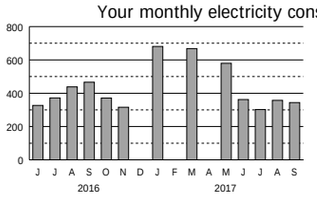

Avg Monthly Usage : 429.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.57		
Less : VAT	273.77		
Amount Net of VAT	3,446.80		
Less: BIR 2306	114.08		
BIR 2307	65.07	VATable Sales	3,229.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.52
Amount Due	3,267.65	VAT Zero Rated Sales	0.00
Add : VAT	273.77	VAT Amount	273.77
TOTAL AMOUNT DUE	3,541.42	TOTAL SALES	3,720.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1212/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902238307405

Collection Ref. Code : 1851-89-701-1

Account ID : 9027417336-9

Customer Name : VERGARA,ALONA TORREON

Meter Number : 008996 EFS6

Period : Aug 2017

Premise Address: 84 GARFIELD ST. SUBA

Billing Address: 84 GARFIELD ST. SUBA

TOTAL AMOUNT DUE : 7,654.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90274173369

BC21/112.1/1212/0/10/09-27-2017/62

5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087312168780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634255

08720200008

Date : 09-27-2017

BC21/112.1/1220/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0872020000-8

Collection Ref. Code : 1821-55-038-2

Customer Information----------

Name : OCAROL,RAFAELITO F

Premise Address: GARFIELD ST, SUBA PASIL CEBU CITY

Billing Address: GARFIELD ST, SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131619	Pole No	:	1191562
Serial No	:	85021981	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7181
Period From	:	08-27-2017	Prev Rdg	:	6790
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	410	Billed kWh	:	391

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,425.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,990.07
Transmission Charge	0.3503/kWh	136.97
System Loss Charge	0.7535/kWh	294.62
Sub-Total		2,421.66
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,425.00	88.50
Sub-Total		123.44
Government Charges		
Franchise Tax - Local		27.52
Value Added Tax		
Generation		137.53
Transmission		1.60
System Loss		18.94
Distribution		134.85
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		558.26
CURRENT BILL - SEPTEMBER 2017		4,227.12
TOTAL AMOUNT DUE		8,652.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,455.00

Your monthly electricity consumption chart

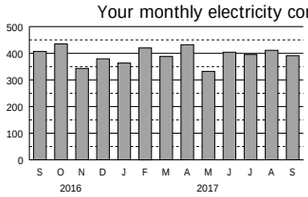

Avg Monthly Usage : 392.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,227.12		
Less : VAT	311.04		
Amount Net of VAT	3,916.08		
Less: BIR 2306	129.61		
BIR 2307	73.93	VATable Sales	3,668.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.22
Amount Due	3,712.54	VAT Zero Rated Sales	0.00
Add : VAT	311.04	VAT Amount	311.04
TOTAL AMOUNT DUE	4,023.58	TOTAL SALES	4,227.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1220/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087312168780

Collection Ref. Code : 1821-55-038-2

Account ID : 0872020000-8

Customer Name : OCAROL,RAFAELITO F

Meter Number : MTR1131619

Period : Aug 2017

Premise Address: GARFIELD ST, SUBA PASIL CEBU CITY

Billing Address: GARFIELD ST, SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 8,652.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08720200008

BC21/112.1/1220/0/10/09-27-2017/62

5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097276294137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635404

09730200004

Date : 09-27-2017

BC21/112.1/1230/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973020000-4

Collection Ref. Code : 1821-72-629-4

Customer Information----------

Name : TANEO,RICHARD TM F.

Premise Address: BLK 5 GARFIELD ST SUBA CEBU CITY
Billing Address: BLK 5 GARFIELD ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131607	Pole No	:	1191562
Serial No	:	85060236	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1560
Period From	:	08-27-2017	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 1,065.50	21.31
Sub-Total		- 104.64
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		87.48
CURRENT BILL - SEPTEMBER 2017		612.61
TOTAL AMOUNT DUE		1,195.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 483.00

Your monthly electricity consumption chart

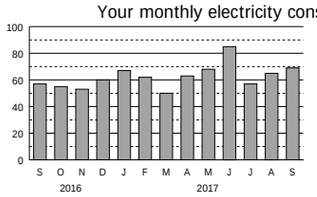

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.61		
Less : VAT	44.77		
Amount Net of VAT	567.84		
Less: BIR 2306	18.67		
BIR 2307	10.58	VATable Sales	525.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.71
Amount Due	538.59	VAT Zero Rated Sales	0.00
Add : VAT	44.77	VAT Amount	44.77
TOTAL AMOUNT DUE	583.36	TOTAL SALES	612.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1230/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097276294137

Collection Ref. Code : 1821-72-629-4
Account ID : 0973020000-4
Customer Name : TANEO,RICHARD TM F.
Meter Number : MTR1131607
Period : Aug 2017

Premise Address: BLK 5 GARFIELD ST SUBA CEBU CITY
Billing Address: BLK 5 GARFIELD ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,195.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09730200004

BC21/112.1/1230/0/10/09-27-2017/62

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472403653280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633079

47208586140

Date : 09-27-2017

BC21/112.1/1260/0436782/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4720858614-0

Collection Ref. Code : 1859-54-212-3

Customer Information----------

Name : BACUS,ROWENA OCABA

Premise Address: BLOCK 8 GARFIELD ST. SUBA, CEBU CITY
Billing Address: BLOCK 8 GARFIELD ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131640	Pole No	:	0436782
Serial No	:	85062478	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3056
Period From	:	08-27-2017	Prev Rdg	:	3001
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 144.04
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 11.36
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		63.94
CURRENT BILL - SEPTEMBER 2017		422.91
TOTAL AMOUNT DUE		765.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 331.00

Your monthly electricity consumption chart

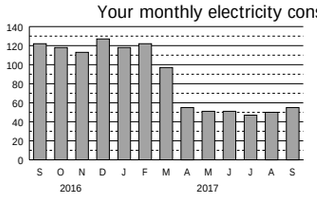

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.91		
Less : VAT	30.33		
Amount Net of VAT	392.58		
Less: BIR 2306	12.64		
BIR 2307	7.23	VATable Sales	358.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.61
Amount Due	372.71	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	403.04	TOTAL SALES	422.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1260/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472403653280

Collection Ref. Code : 1859-54-212-3
Account ID : 4720858614-0
Customer Name : BACUS,ROWENA OCABA
Meter Number : MTR1131640
Period : Aug 2017

Premise Address: BLOCK 8 GARFIELD ST. SUBA, CEBU CITY
Billing Address: BLOCK 8 GARFIELD ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 765.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47208586140

BC21/112.1/1260/0/10/09-27-2017/62

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657722972750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631273

65700772430

Date : 09-27-2017

BC21/112.1/1260/0436782/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570077243-0

Collection Ref. Code : 1853-65-161-3

Customer Information----------

Name : OCABA,CRISANTO ESPINOSA

Premise Address: GARFIELD ST. SUBA,CEBU CITY

Billing Address: GARFIELD ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011189 EFS6	Pole No	:	0436782
Serial No	:	121432838	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4431
Period From	:	08-27-2017	Prev Rdg	:	4154
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	236	Billed kWh	:	277

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,456.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,409.85
Transmission Charge	0.3503/kWh	97.03
System Loss Charge	0.7535/kWh	208.72
Sub-Total		1,715.60
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,456.00	69.12
Sub-Total		93.88
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		97.42
Transmission		1.14
System Loss		13.41
Distribution		95.71
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		396.48
CURRENT BILL - SEPTEMBER 2017		3,003.55
TOTAL AMOUNT DUE		6,459.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,327.00

Your monthly electricity consumption chart

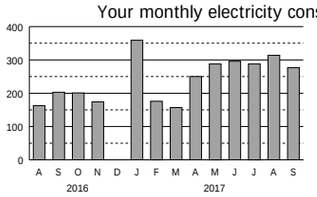

Avg Monthly Usage : 241.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.55		
Less : VAT	221.29		
Amount Net of VAT	2,782.26		
Less: BIR 2306	92.21		
BIR 2307	52.53	VATable Sales	2,607.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.19
Amount Due	2,637.52	VAT Zero Rated Sales	0.00
Add : VAT	221.29	VAT Amount	221.29
TOTAL AMOUNT DUE	2,858.81	TOTAL SALES	3,003.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1260/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657722972750

Collection Ref. Code : 1853-65-161-3

Account ID : 6570077243-0

Customer Name : OCABA,CRISANTO ESPINOSA

Meter Number : 011189 EFS6

Period : Aug 2017

Premise Address: GARFIELD ST. SUBA,CEBU CITY

Billing Address: GARFIELD ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 6,459.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65700772430

BC21/112.1/1260/0/10/09-27-2017/62

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937815393485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635178

93735854486

Date : 09-27-2017

BC21/112.1/1261/0436782/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373585448-6

Collection Ref. Code : 1853-54-224-5

Customer Information----------

Name : CUPAL,PERFICTO DELOSO

Premise Address: 8-29 GARFIELD ST.,SUBA PASIL

Billing Address: 8-29 GARFIELD ST.,SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1118951	Pole No	:	0436782
Serial No	:	40073068	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1982
Period From	:	08-27-2017	Prev Rdg	:	1901
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 51.09
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 2.76
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		109.06
CURRENT BILL - SEPTEMBER 2017		796.41
TOTAL AMOUNT DUE		1,328.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 605.00

Your monthly electricity consumption chart

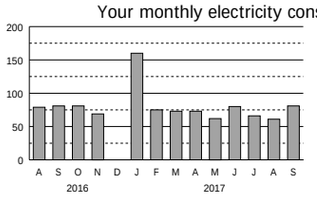

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.41		
Less : VAT	58.38		
Amount Net of VAT	738.03		
Less: BIR 2306	24.33		
BIR 2307	13.85	VATable Sales	687.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.68
Amount Due	699.85	VAT Zero Rated Sales	0.00
Add : VAT	58.38	VAT Amount	58.38
TOTAL AMOUNT DUE	758.23	TOTAL SALES	796.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1261/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937815393485

Collection Ref. Code : 1853-54-224-5

Account ID : 9373585448-6

Customer Name : CUPAL,PERFICTO DELOSO

Meter Number : MTR1118951

Period : Aug 2017

Premise Address: 8-29 GARFIELD ST.,SUBA PASIL

Billing Address: 8-29 GARFIELD ST.,SUBA PASIL

TOTAL AMOUNT DUE : 1,328.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93735854486

BC21/112.1/1261/0/10/09-27-2017/62

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979232377751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634596

97978827844

Date : 09-27-2017

BC21/112.1/1262/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797882784-4

Collection Ref. Code : 1859-78-356-2

Customer Information----------

Name : PANDAAN,ALFREDO MERCADO

Premise Address: A. BORRES ST. SUBA,CEBU CITY

Billing Address: A. BORRES ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131588	Pole No	:	1191562
Serial No	:	85012346	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5058
Period From	:	08-27-2017	Prev Rdg	:	4821
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	354	Billed kWh	:	237

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,206.26
Transmission Charge	0.3503/kWh	83.02
System Loss Charge	0.7535/kWh	178.58
Sub-Total		1,467.86
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,064.50	101.29
Sub-Total		122.47
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		83.37
Transmission		0.97
System Loss		11.48
Distribution		81.98
Others		16.74
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		344.75
CURRENT BILL - SEPTEMBER 2017		2,618.21
TOTAL AMOUNT DUE		5,282.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,400.00

Your monthly electricity consumption chart

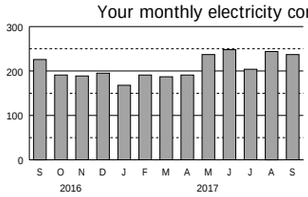

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.21		
Less : VAT	194.54		
Amount Net of VAT	2,423.67		
Less: BIR 2306	81.05		
BIR 2307	45.81	VATable Sales	2,273.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.21
Amount Due	2,296.81	VAT Zero Rated Sales	0.00
Add : VAT	194.54	VAT Amount	194.54
TOTAL AMOUNT DUE	2,491.35	TOTAL SALES	2,618.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1262/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979232377751

Collection Ref. Code : 1859-78-356-2

Account ID : 9797882784-4

Customer Name : PANDAAN,ALFREDO MERCADO

Meter Number : MTR1131588

Period : Aug 2017

Premise Address: A. BORRES ST. SUBA,CEBU CITY

Billing Address: A. BORRES ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 5,282.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97978827844

BC21/112.1/1262/0/10/09-27-2017/62

5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947265475392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636128

94730200006

Date : 09-27-2017

BC21/112.1/1270/0436796/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473020000-6

Collection Ref. Code : 1807-35-026-6

Customer Information----------

Name : CARDOZA,ROBERTO

Premise Address: 12-A GARFIELD AHEAD COR. MAGSAYSAY STS., PASIL
Billing Address: 12-A GARFIELD AHEAD COR. MAGSAYSAY STS., PASIL

TIN :

Metering Information----------

Meter No	:	MTR1170609	Pole No	:	0436796
Serial No	:	133498895	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2795
Period From	:	08-27-2017	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,731.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,185.90
Transmission Charge	0.3503/kWh	81.62
System Loss Charge	0.7535/kWh	175.57
Sub-Total		1,443.09
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 8,331.50	166.63
Sub-Total		187.45
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		81.95
Transmission		0.96
System Loss		11.29
Distribution		80.60
Others		24.57
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		347.57
CURRENT BILL - SEPTEMBER 2017		2,649.79
TOTAL AMOUNT DUE		5,381.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 5,600.00

Your monthly electricity consumption chart

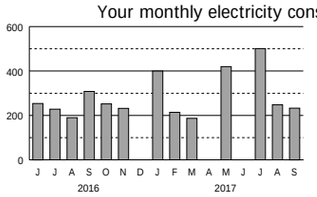

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.79		
Less : VAT	199.37		
Amount Net of VAT	2,450.42		
Less: BIR 2306	83.08		
BIR 2307	46.39	VATable Sales	2,302.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.20
Amount Due	2,320.95	VAT Zero Rated Sales	0.00
Add : VAT	199.37	VAT Amount	199.37
TOTAL AMOUNT DUE	2,520.32	TOTAL SALES	2,649.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1270/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947265475392

Collection Ref. Code : 1807-35-026-6
Account ID : 9473020000-6
Customer Name : CARDOZA,ROBERTO
Meter Number : MTR1170609
Period : Aug 2017

Premise Address: 12-A GARFIELD AHEAD COR. MAGSAYSAY STS., PASIL
Billing Address: 12-A GARFIELD AHEAD COR. MAGSAYSAY STS., PASIL

TOTAL AMOUNT DUE : 5,381.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94730200006

BC21/112.1/1270/0/10/09-27-2017/62

5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238577629178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635681

23859100002

Date : 09-27-2017

BC21/112.1/1280/0436796/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385910000-2

Collection Ref. Code : 1827-58-830-6

Customer Information----------

Name : OMPAD,GEORGE M TM

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131398	Pole No	:	0436796
Serial No	:	40080095	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1835
Period From	:	08-27-2017	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		- 46.11
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 1.96
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		116.79
CURRENT BILL - SEPTEMBER 2017		854.39
TOTAL AMOUNT DUE		1,686.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 781.00

Your monthly electricity consumption chart

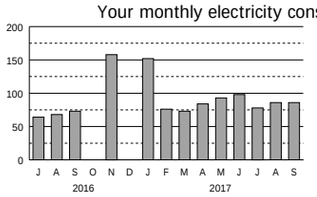

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.39		
Less : VAT	62.92		
Amount Net of VAT	791.47		
Less: BIR 2306	26.23		
BIR 2307	14.86	VATable Sales	737.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.87
Amount Due	750.38	VAT Zero Rated Sales	0.00
Add : VAT	62.92	VAT Amount	62.92
TOTAL AMOUNT DUE	813.30	TOTAL SALES	854.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1280/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238577629178

Collection Ref. Code : 1827-58-830-6

Account ID : 2385910000-2

Customer Name : OMPAD,GEORGE M TM

Meter Number : MTR1131398

Period : Aug 2017

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 1,686.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23859100002

BC21/112.1/1280/0/10/09-27-2017/62

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057524376999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631542

05730200002

Date : 09-27-2017

BC21/112.1/1290/0436796/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573020000-2

Collection Ref. Code : 1807-35-044-4

Customer Information----------

Name : SAJOL,RONNIE

Premise Address: GARFIELD ST., PASIL

Billing Address: GARFIELD ST., PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131383	Pole No	:	0436796
Serial No	:	40079964	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10595
Period From	:	08-27-2017	Prev Rdg	:	10056
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,726.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,743.35
Transmission Charge	0.3503/kWh	188.81
System Loss Charge	0.7535/kWh	406.14
Sub-Total		3,338.30
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 4,726.50	94.53
Sub-Total		142.70
Government Charges		
Franchise Tax - Local		37.71
Value Added Tax		
Generation		189.58
Transmission		2.20
System Loss		26.11
Distribution		185.67
Others		21.65
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
NPC Stranded Debts	0.0265/kWh	14.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.64
Sub-Total		765.80
CURRENT BILL - SEPTEMBER 2017		5,794.04
TOTAL AMOUNT DUE		10,520.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,206.00

Your monthly electricity consumption chart

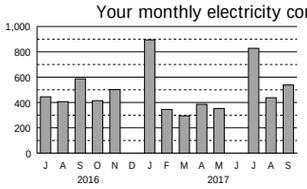

Avg Monthly Usage : 494.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,794.04		
Less : VAT	425.21		
Amount Net of VAT	5,368.83		
Less: BIR 2306	177.16		
BIR 2307	101.32	VATable Sales	5,028.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.59
Amount Due	5,090.35	VAT Zero Rated Sales	0.00
Add : VAT	425.21	VAT Amount	425.21
TOTAL AMOUNT DUE	5,515.56	TOTAL SALES	5,794.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1290/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057524376999

Collection Ref. Code : 1807-35-044-4

Account ID : 0573020000-2

Customer Name : SAJOL,RONNIE

Meter Number : MTR1131383

Period : Aug 2017

Premise Address: GARFIELD ST., PASIL

Billing Address: GARFIELD ST., PASIL

TOTAL AMOUNT DUE : 10,520.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05730200002

BC21/112.1/1290/0/10/09-27-2017/62

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483039858989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634254

48316488609

Date : 09-27-2017

BC21/112.1/1301/0436796/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831648860-9

Collection Ref. Code : 1853-27-350-3

Customer Information----------

Name : DEGAMON,ALICIA CANTON

Premise Address: 6 GARFIELD ST. SUBA, CEBU CITY

Billing Address: 6 GARFIELD ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012516 EFS6	Pole No	:	0436796
Serial No	:	121434988	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2151
Period From	:	08-27-2017	Prev Rdg	:	2074
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	444	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 3,720.50	74.41
Sub-Total		- 30.92
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		0.80
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		107.26
CURRENT BILL - SEPTEMBER 2017		778.57
TOTAL AMOUNT DUE		3,448.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,050.00

Your monthly electricity consumption chart

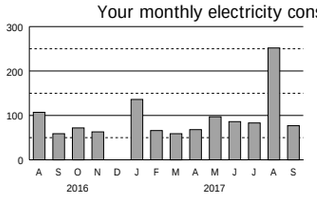

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.57		
Less : VAT	58.97		
Amount Net of VAT	719.60		
Less: BIR 2306	24.56		
BIR 2307	13.53	VATable Sales	671.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.29
Amount Due	681.51	VAT Zero Rated Sales	0.00
Add : VAT	58.97	VAT Amount	58.97
TOTAL AMOUNT DUE	740.48	TOTAL SALES	778.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1301/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483039858989

Collection Ref. Code : 1853-27-350-3

Account ID : 4831648860-9

Customer Name : DEGAMON,ALICIA CANTON

Meter Number : 012516 EFS6

Period : Aug 2017

Premise Address: 6 GARFIELD ST. SUBA, CEBU CITY

Billing Address: 6 GARFIELD ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,448.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48316488609

BC21/112.1/1301/0/10/09-27-2017/62

5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652281305288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630839

65283020421

Date : 09-27-2017

BC21/112.1/1332/0428542/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528302042-1

Collection Ref. Code : 1853-72-581-1

Customer Information----------

Name : CANETE,MARICEL FABIAN

Premise Address: GARFIELD ST. SUBA, CEBU CITY

Billing Address: GARFIELD ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131589	Pole No	:	0428542
Serial No	:	84440965	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3795
Period From	:	08-27-2017	Prev Rdg	:	3613
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		7.46
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		259.16
CURRENT BILL - SEPTEMBER 2017		1,961.50
TOTAL AMOUNT DUE		3,616.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,380.00

Your monthly electricity consumption chart

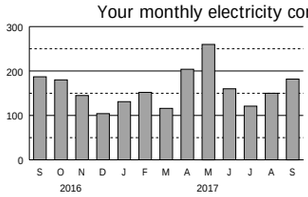

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.50		
Less : VAT	144.12		
Amount Net of VAT	1,817.38		
Less: BIR 2306	60.05		
BIR 2307	34.30	VATable Sales	1,702.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.04
Amount Due	1,723.03	VAT Zero Rated Sales	0.00
Add : VAT	144.12	VAT Amount	144.12
TOTAL AMOUNT DUE	1,867.15	TOTAL SALES	1,961.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1332/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652281305288

Collection Ref. Code : 1853-72-581-1

Account ID : 6528302042-1

Customer Name : CANETE,MARICEL FABIAN

Meter Number : MTR1131589

Period : Aug 2017

Premise Address: GARFIELD ST. SUBA, CEBU CITY

Billing Address: GARFIELD ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,616.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65283020421

BC21/112.1/1332/0/10/09-27-2017/62

5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112136277263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632178

11222872381

Date : 09-27-2017

BC21/112.1/1333/0436992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122287238-1

Collection Ref. Code : 1859-62-323-9

Customer Information----------

Name : PELONIO,LADY MAE SONGALIA

Premise Address: 79-J BLOCK 5 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: 79-J BLOCK 5 MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013879 EFS6	Pole No	:	0436992
Serial No	:	121446784	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3142
Period From	:	08-27-2017	Prev Rdg	:	3019
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,320.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 8,320.00	166.40
Sub-Total		177.39
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		22.45
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		193.83
CURRENT BILL - SEPTEMBER 2017		1,489.95
TOTAL AMOUNT DUE		9,810.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,500.00

Your monthly electricity consumption chart

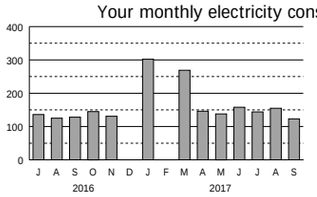

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.95		
Less : VAT	114.99		
Amount Net of VAT	1,374.96		
Less: BIR 2306	47.92		
BIR 2307	26.12	VATable Sales	1,296.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.84
Amount Due	1,300.92	VAT Zero Rated Sales	0.00
Add : VAT	114.99	VAT Amount	114.99
TOTAL AMOUNT DUE	1,415.91	TOTAL SALES	1,489.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1333/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112136277263

Collection Ref. Code : 1859-62-323-9
Account ID : 1122287238-1
Customer Name : PELONIO,LADY MAE SONGALIA
Meter Number : 013879 EFS6
Period : Apr 2017 to Aug 2017

Premise Address: 79-J BLOCK 5 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: 79-J BLOCK 5 MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 9,810.15 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11222872381

BC21/112.1/1333/0/10/09-27-2017/62

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233018370135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634803

23369100005

Date : 09-27-2017

BC21/112.1/1340/0436796/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336910000-5

Collection Ref. Code : 1837-34-368-3

Customer Information----------

Name : ESTILLORE,ROSEMARIE Z TM

Premise Address: A BORRES ST-GARFIELD ST

Billing Address: A BORRES ST-GARFIELD ST

TIN :

Metering Information----------

Meter No	:	MTR1131466	Pole No	:	0436796
Serial No	:	40079988	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1378
Period From	:	08-27-2017	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		977.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 977.50	19.55
Sub-Total		19.55
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		2.37
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		3.15
CURRENT BILL - SEPTEMBER 2017		27.70
TOTAL AMOUNT DUE		1,005.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,139.00

Your monthly electricity consumption chart

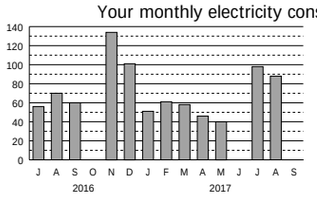

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.70		
Less : VAT	2.97		
Amount Net of VAT	24.73		
Less: BIR 2306	1.24		
BIR 2307	0.49	VATable Sales	24.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.18
Amount Due	23.00	VAT Zero Rated Sales	0.00
Add : VAT	2.97	VAT Amount	2.97
TOTAL AMOUNT DUE	25.97	TOTAL SALES	27.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1340/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233018370135

Collection Ref. Code : 1837-34-368-3

Account ID : 2336910000-5

Customer Name : ESTILLORE,ROSEMARIE Z TM

Meter Number : MTR1131466

Period : Aug 2017

Premise Address: A BORRES ST-GARFIELD ST

Billing Address: A BORRES ST-GARFIELD ST

TOTAL AMOUNT DUE : 1,005.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23369100005

BC21/112.1/1340/0/10/09-27-2017/62

5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116319303142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632832

11610200005

Date : 09-27-2017

BC21/112.1/1350/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161020000-5

Collection Ref. Code : 1821-31-203-1

Customer Information----------

Name : BUTALID,FELIX D

Premise Address: GARFIELD ST PASIL
Billing Address: GARFIELD ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131599	Pole No	:	1191562
Serial No	:	85012345	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1563
Period From	:	08-27-2017	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		- 47.69
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 2.15
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		116.59
CURRENT BILL - SEPTEMBER 2017		852.61
TOTAL AMOUNT DUE		1,536.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 850.00

Your monthly electricity consumption chart

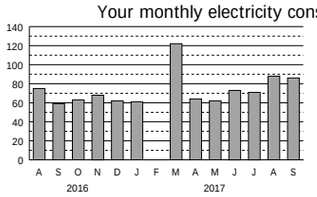

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.61		
Less : VAT	62.73		
Amount Net of VAT	789.88		
Less: BIR 2306	26.15		
BIR 2307	14.83	VATable Sales	736.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	748.90	VAT Zero Rated Sales	0.00
Add : VAT	62.73	VAT Amount	62.73
TOTAL AMOUNT DUE	811.63	TOTAL SALES	852.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1350/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116319303142

Collection Ref. Code : 1821-31-203-1
Account ID : 1161020000-5
Customer Name : BUTALID,FELIX D
Meter Number : MTR1131599
Period : Aug 2017

Premise Address: GARFIELD ST PASIL
Billing Address: GARFIELD ST PASIL

TOTAL AMOUNT DUE : 1,536.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11610200005

BC21/112.1/1350/0/10/09-27-2017/62

5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276290585324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633432

27667499720

Date : 09-27-2017

BC21/112.1/1351/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766749972-0

Collection Ref. Code : 1851-25-251-7

Customer Information----------

Name : GUDITO,CALIXTO ATON

Premise Address: 5-11 A. BORRES STREET

Billing Address: 5-11 A. BORRES STREET

TIN :

Metering Information----------

Meter No	:	006018 EFS6	Pole No	:	1191562
Serial No	:	121429959	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10210
Period From	:	08-27-2017	Prev Rdg	:	9734
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	330	Billed kWh	:	476

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,600.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,422.70
Transmission Charge	0.3503/kWh	166.74
System Loss Charge	0.7535/kWh	358.67
Sub-Total		2,948.11
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 9,261.50	185.23
Sub-Total		227.77
Government Charges		
Franchise Tax - Local		34.07
Value Added Tax		
Generation		167.42
Transmission		1.94
System Loss		23.05
Distribution		164.04
Others		31.42
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.11
Sub-Total		689.41
CURRENT BILL - SEPTEMBER 2017		5,232.28
TOTAL AMOUNT DUE		9,832.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 4,661.00

Your monthly electricity consumption chart

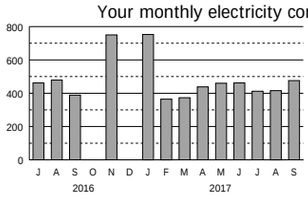

Avg Monthly Usage : 479.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,232.28		
Less : VAT	387.87		
Amount Net of VAT	4,844.41		
Less: BIR 2306	161.61		
BIR 2307	91.54	VATable Sales	4,542.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.54
Amount Due	4,591.26	VAT Zero Rated Sales	0.00
Add : VAT	387.87	VAT Amount	387.87
TOTAL AMOUNT DUE	4,979.13	TOTAL SALES	5,232.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1351/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276290585324

Collection Ref. Code : 1851-25-251-7

Account ID : 2766749972-0

Customer Name : GUDITO,CALIXTO ATON

Meter Number : 006018 EFS6

Period : Aug 2017

Premise Address: 5-11 A. BORRES STREET

Billing Address: 5-11 A. BORRES STREET

TOTAL AMOUNT DUE : 9,832.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27667499720

BC21/112.1/1351/0/10/09-27-2017/62

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157017411926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631701

15730200001

Date : 09-27-2017

BC21/112.1/1360/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573020000-1

Collection Ref. Code : 1807-35-050-9

Customer Information----------

Name : FLORES,ESTHER T M1

Premise Address: GARFIELD NR COR ABELLANA PASIL BSDE ALICE STORE
Billing Address: GARFIELD NR COR ABELLANA PASIL BSDE ALICE STORE

TIN :

Metering Information----------

Meter No	:	MTR1131618	Pole No	:	1191562
Serial No	:	84440970	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4142
Period From	:	08-27-2017	Prev Rdg	:	3955
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	600	Billed kWh	:	187

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	951.77
Transmission Charge	0.3503/kWh	65.51
System Loss Charge	0.7535/kWh	140.90
Sub-Total		1,158.18
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,759.50	75.19
Sub-Total		91.90
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		65.77
Transmission		0.76
System Loss		9.05
Distribution		64.81
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		271.54
CURRENT BILL - SEPTEMBER 2017		2,061.68
TOTAL AMOUNT DUE		4,070.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,747.00

Your monthly electricity consumption chart

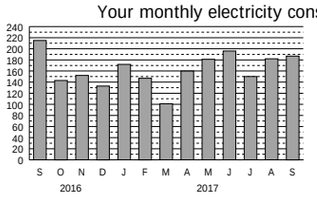

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.68		
Less : VAT	153.03		
Amount Net of VAT	1,908.65		
Less: BIR 2306	63.75		
BIR 2307	36.07	VATable Sales	1,790.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.51
Amount Due	1,808.83	VAT Zero Rated Sales	0.00
Add : VAT	153.03	VAT Amount	153.03
TOTAL AMOUNT DUE	1,961.86	TOTAL SALES	2,061.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1360/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157017411926

Collection Ref. Code : 1807-35-050-9
Account ID : 1573020000-1
Customer Name : FLORES,ESTHER T M1
Meter Number : MTR1131618
Period : Aug 2017

Premise Address: GARFIELD NR COR ABELLANA PASIL BSDE ALICE STORE
Billing Address: GARFIELD NR COR ABELLANA PASIL BSDE ALICE STORE

TOTAL AMOUNT DUE : 4,070.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15730200001

BC21/112.1/1360/0/10/09-27-2017/62

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847501353001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636180

84768100004

Date : 09-27-2017

BC21/112.1/1390/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476810000-4

Collection Ref. Code : 1843-78-218-9

Customer Information----------

Name : OPTINA,ALBERTO

Premise Address: BLK5 LOT11, ABELLANA ST. SUBA-PASIL CEBU CITY
Billing Address: BLK5 LOT11, ABELLANA ST. SUBA-PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131632	Pole No	:	1191562
Serial No	:	85012348	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3576
Period From	:	08-27-2017	Prev Rdg	:	3457
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	922	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		5.37
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		170.21
CURRENT BILL - SEPTEMBER 2017		1,289.10
TOTAL AMOUNT DUE		2,575.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,381.00

Your monthly electricity consumption chart

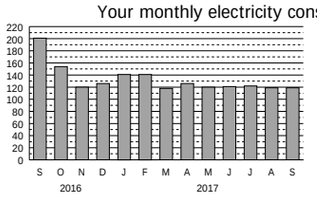

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.10		
Less : VAT	94.96		
Amount Net of VAT	1,194.14		
Less: BIR 2306	39.58		
BIR 2307	22.55	VATable Sales	1,118.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.25
Amount Due	1,132.01	VAT Zero Rated Sales	0.00
Add : VAT	94.96	VAT Amount	94.96
TOTAL AMOUNT DUE	1,226.97	TOTAL SALES	1,289.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1390/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847501353001

Collection Ref. Code : 1843-78-218-9
Account ID : 8476810000-4
Customer Name : OPTINA,ALBERTO
Meter Number : MTR1131632
Period : Aug 2017

Premise Address: BLK5 LOT11, ABELLANA ST. SUBA-PASIL CEBU CITY
Billing Address: BLK5 LOT11, ABELLANA ST. SUBA-PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,575.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84768100004

BC21/112.1/1390/0/10/09-27-2017/62

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460069924260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631732

46047030799

Date : 09-27-2017

BC21/112.1/1391/0436551/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604703079-9

Collection Ref. Code : 1859-63-497-4

Customer Information----------

Name : OCABA,JOSE ERIC MEDALLO

Premise Address: ABELLANA ST. SUBA, CEBU CITY

Billing Address: ABELLANA ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013856 EFS6	Pole No	:	0436551
Serial No	:	121450331	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2210
Period From	:	08-27-2017	Prev Rdg	:	2084
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		6.16
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		180.66
CURRENT BILL - SEPTEMBER 2017		1,369.02
TOTAL AMOUNT DUE		2,928.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 1,475.00

Your monthly electricity consumption chart

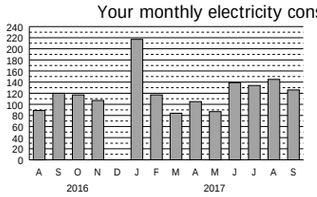

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.02		
Less : VAT	100.95		
Amount Net of VAT	1,268.07		
Less: BIR 2306	42.08		
BIR 2307	23.95	VATable Sales	1,188.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.71
Amount Due	1,202.04	VAT Zero Rated Sales	0.00
Add : VAT	100.95	VAT Amount	100.95
TOTAL AMOUNT DUE	1,302.99	TOTAL SALES	1,369.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1391/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460069924260

Collection Ref. Code : 1859-63-497-4

Account ID : 4604703079-9

Customer Name : OCABA,JOSE ERIC MEDALLO

Meter Number : 013856 EFS6

Period : Aug 2017

Premise Address: ABELLANA ST. SUBA, CEBU CITY

Billing Address: ABELLANA ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,928.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46047030799

BC21/112.1/1391/0/10/09-27-2017/62

5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680040849373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633827

68098100008

Date : 09-27-2017

BC21/112.1/1400/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809810000-8

Collection Ref. Code : 1845-28-842-4

Customer Information----------

Name : SABLE,SANCHO JR. L

Premise Address: NR. CHURCH, ABELLANA ST., SUBA PASIL CEBU CITY
Billing Address: NR. CHURCH, ABELLANA ST., SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131641	Pole No	:	1191562
Serial No	:	85025485	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4142
Period From	:	08-27-2017	Prev Rdg	:	3987
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	2490	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 440.50	8.81
Sub-Total		22.67
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		218.32
CURRENT BILL - SEPTEMBER 2017		1,649.48
TOTAL AMOUNT DUE		2,089.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2009 - 1.00

Your monthly electricity consumption chart

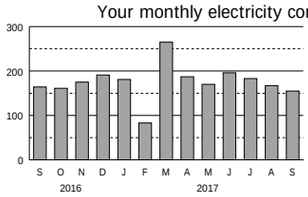

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.48		
Less : VAT	120.48		
Amount Net of VAT	1,529.00		
Less: BIR 2306	50.20		
BIR 2307	28.84	VATable Sales	1,431.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.84
Amount Due	1,449.96	VAT Zero Rated Sales	0.00
Add : VAT	120.48	VAT Amount	120.48
TOTAL AMOUNT DUE	1,570.44	TOTAL SALES	1,649.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1400/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680040849373

Collection Ref. Code : 1845-28-842-4
Account ID : 6809810000-8
Customer Name : SABLE,SANCHO JR. L
Meter Number : MTR1131641
Period : Aug 2017

Premise Address: NR. CHURCH, ABELLANA ST., SUBA PASIL CEBU CITY
Billing Address: NR. CHURCH, ABELLANA ST., SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,089.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68098100008

BC21/112.1/1400/0/10/09-27-2017/62

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110641527783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631975

11068100004

Date : 09-27-2017

BC21/112.1/1420/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106810000-4

Collection Ref. Code : 1807-35-221-8

Customer Information----------

Name : COSTORA,CRISTINA

Premise Address: GARFIELD ABUNO PASIL TIBURCIO ARONG
Billing Address: GARFIELD ABUNO PASIL TIBURCIO ARONG

TIN :

Metering Information----------

Meter No	:	MTR1038002	Pole No	:	1188513
Serial No	:	126817146	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3496
Period From	:	08-27-2017	Prev Rdg	:	3429
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		- 101.59
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.99
CURRENT BILL - SEPTEMBER 2017		595.07
TOTAL AMOUNT DUE		1,631.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,753.00

Your monthly electricity consumption chart

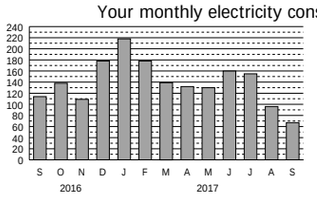

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.07		
Less : VAT	43.52		
Amount Net of VAT	551.55		
Less: BIR 2306	18.14		
BIR 2307	10.28	VATable Sales	510.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.47
Amount Due	523.13	VAT Zero Rated Sales	0.00
Add : VAT	43.52	VAT Amount	43.52
TOTAL AMOUNT DUE	566.65	TOTAL SALES	595.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1420/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110641527783

Collection Ref. Code : 1807-35-221-8
Account ID : 1106810000-4
Customer Name : COSTORA,CRISTINA
Meter Number : MTR1038002
Period : Aug 2017

Premise Address: GARFIELD ABUNO PASIL TIBURCIO ARONG
Billing Address: GARFIELD ABUNO PASIL TIBURCIO ARONG

TOTAL AMOUNT DUE : 1,631.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11068100004

BC21/112.1/1420/0/10/09-27-2017/62

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999189548522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636446

99958100002

Date : 09-27-2017

BC21/112.1/1430/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995810000-2

Collection Ref. Code : 1807-35-125-4

Customer Information----------

Name : BALIGWAT,ROMEO

Premise Address: ABELLANA ST PASIL BSDE ST NINO CHURCH
Billing Address: ABELLANA ST PASIL BSDE ST NINO CHURCH

TIN :

Metering Information----------

Meter No	:	490696 GS6	Pole No	:	1188513
Serial No	:	91767375	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12872
Period From	:	08-27-2017	Prev Rdg	:	12616
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,302.96
Transmission Charge	0.3503/kWh	89.68
System Loss Charge	0.7535/kWh	192.90
Sub-Total		1,585.54
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,177.00	123.54
Sub-Total		146.42
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		90.05
Transmission		1.04
System Loss		12.39
Distribution		88.50
Others		19.79
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		374.13
CURRENT BILL - SEPTEMBER 2017		2,843.58
TOTAL AMOUNT DUE		6,035.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,985.00

Your monthly electricity consumption chart

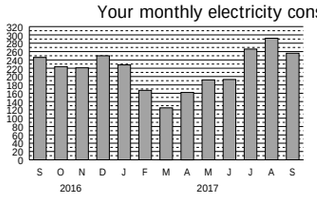

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.58		
Less : VAT	211.77		
Amount Net of VAT	2,631.81		
Less: BIR 2306	88.23		
BIR 2307	49.76	VATable Sales	2,469.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.36
Amount Due	2,493.82	VAT Zero Rated Sales	0.00
Add : VAT	211.77	VAT Amount	211.77
TOTAL AMOUNT DUE	2,705.59	TOTAL SALES	2,843.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1430/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999189548522

Collection Ref. Code : 1807-35-125-4
Account ID : 9995810000-2
Customer Name : BALIGWAT,ROMEO
Meter Number : 490696 GS6
Period : Aug 2017

Premise Address: ABELLANA ST PASIL BSDE ST NINO CHURCH
Billing Address: ABELLANA ST PASIL BSDE ST NINO CHURCH

TOTAL AMOUNT DUE : 6,035.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99958100002 BC21/112.1/1430/0/10/09-27-2017/62 5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100851632204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630809

10068100006

Date : 09-27-2017

BC21/112.1/1450/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006810000-6

Collection Ref. Code : 1807-35-131-9

Customer Information----------

Name : GOYLAN,JAIME A

Premise Address: ABELLANA ST PASIL BSDE CHURCH
Billing Address: ABELLANA ST PASIL BSDE CHURCH

TIN :

Metering Information----------

Meter No	:	481107 GS6	Pole No	:	1188513
Serial No	:	65102616	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12141
Period From	:	08-27-2017	Prev Rdg	:	12081
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 943.50	18.87
Sub-Total		- 145.62
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 11.01
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		71.19
CURRENT BILL - SEPTEMBER 2017		473.86
Advance Payment/Credit Adjustments		- 8.00
TOTAL AMOUNT DUE		869.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 540.00

Your monthly electricity consumption chart

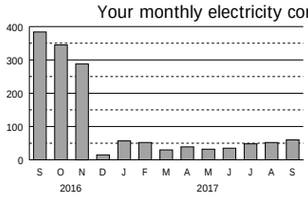

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.86		
Less : VAT	34.45		
Amount Net of VAT	439.41		
Less: BIR 2306	14.35		
BIR 2307	8.11	VATable Sales	402.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.74
Amount Due	416.95	VAT Zero Rated Sales	0.00
Add : VAT	34.45	VAT Amount	34.45
TOTAL AMOUNT DUE	451.40	TOTAL SALES	473.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1450/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100851632204

Collection Ref. Code : 1807-35-131-9
Account ID : 1006810000-6
Customer Name : GOYLAN,JAIME A
Meter Number : 481107 GS6
Period : Aug 2017

Premise Address: ABELLANA ST PASIL BSDE CHURCH
Billing Address: ABELLANA ST PASIL BSDE CHURCH

TOTAL AMOUNT DUE : 869.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10068100006

BC21/112.1/1450/0/10/09-27-2017/62

5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087927225161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08736028922

BILLING STATEMENT

1011634292

Date : 09-27-2017

BC21/112.1/1460/0428570/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873602892-2

Collection Ref. Code : 1861-19-122-7

Customer Information----------

Name : GUDITO,MA. AIVE OGAYON

Premise Address: 546 ABELLANA ST. SUBA, CEBU CITY
Billing Address: 546 ABELLANA ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017278	Pole No	:	0428570
Serial No	:	121752622	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3769
Period From	:	08-27-2017	Prev Rdg	:	3593
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		6.34
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		249.70
CURRENT BILL - SEPTEMBER 2017		1,888.87
TOTAL AMOUNT DUE		3,127.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,770.00

Your monthly electricity consumption chart

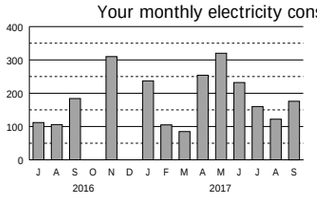

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.87		
Less : VAT	138.51		
Amount Net of VAT	1,750.36		
Less: BIR 2306	57.72		
BIR 2307	33.03	VATable Sales	1,639.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.19
Amount Due	1,659.61	VAT Zero Rated Sales	0.00
Add : VAT	138.51	VAT Amount	138.51
TOTAL AMOUNT DUE	1,798.12	TOTAL SALES	1,888.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1460/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087927225161

Collection Ref. Code : 1861-19-122-7
Account ID : 0873602892-2
Customer Name : GUDITO,MA. AIVE OGAYON
Meter Number : MTR1017278
Period : Aug 2017

Premise Address: 546 ABELLANA ST. SUBA, CEBU CITY
Billing Address: 546 ABELLANA ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,127.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08736028922

BC21/112.1/1460/0/10/09-27-2017/62

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329042532258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633844

32930200004

Date : 09-27-2017

BC21/112.1/1460/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293020000-4

Collection Ref. Code : 1821-89-539-8

Customer Information----------

Name : GUDITO,CASIMERO M

Premise Address: SITIO ABELLANA PASIL
Billing Address: SITIO ABELLANA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131613	Pole No	:	1191562
Serial No	:	85021982	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2957
Period From	:	08-27-2017	Prev Rdg	:	2779
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		56.70
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		254.55
CURRENT BILL - SEPTEMBER 2017		1,928.00
TOTAL AMOUNT DUE		3,967.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,632.00

Your monthly electricity consumption chart

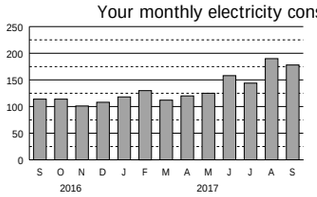

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.00		
Less : VAT	141.98		
Amount Net of VAT	1,786.02		
Less: BIR 2306	59.16		
BIR 2307	33.72	VATable Sales	1,673.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.57
Amount Due	1,693.14	VAT Zero Rated Sales	0.00
Add : VAT	141.98	VAT Amount	141.98
TOTAL AMOUNT DUE	1,835.12	TOTAL SALES	1,928.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1460/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329042532258

Collection Ref. Code : 1821-89-539-8
Account ID : 3293020000-4
Customer Name : GUDITO,CASIMERO M
Meter Number : MTR1131613
Period : Aug 2017

Premise Address: SITIO ABELLANA PASIL
Billing Address: SITIO ABELLANA PASIL

TOTAL AMOUNT DUE : 3,967.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32930200004

BC21/112.1/1460/0/10/09-27-2017/62

5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600748242241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630766

60068100001

Date : 09-27-2017

BC21/112.1/1480/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006810000-1

Collection Ref. Code : 1807-35-179-3

Customer Information----------

Name : REYES,ERNESTO A

Premise Address: SUBA PASIL ABELLANA ST BK CHURCH
Billing Address: SUBA PASIL ABELLANA ST BK CHURCH

TIN :

Metering Information----------

Meter No	:	471157 GS6	Pole No	:	1188513
Serial No	:	67266514	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4288
Period From	:	08-27-2017	Prev Rdg	:	4224
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 98.65
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 7.06
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		81.00
CURRENT BILL - SEPTEMBER 2017		566.86
TOTAL AMOUNT DUE		1,479.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 570.00

Your monthly electricity consumption chart

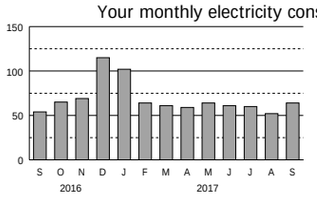

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.86		
Less : VAT	41.40		
Amount Net of VAT	525.46		
Less: BIR 2306	17.25		
BIR 2307	9.79	VATable Sales	485.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.60
Amount Due	498.42	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	539.82	TOTAL SALES	566.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1480/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600748242241

Collection Ref. Code : 1807-35-179-3
Account ID : 6006810000-1
Customer Name : REYES,ERNESTO A
Meter Number : 471157 GS6
Period : Jul 2017 to Aug 2017

Premise Address: SUBA PASIL ABELLANA ST BK CHURCH
Billing Address: SUBA PASIL ABELLANA ST BK CHURCH

TOTAL AMOUNT DUE : 1,479.38 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60068100001

BC21/112.1/1480/0/10/09-27-2017/62

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749422929941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636337

74919100003

Date : 09-27-2017

BC21/112.1/1490/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491910000-3

Collection Ref. Code : 1813-44-857-4

Customer Information----------

Name : REYES,ZENAIDA TM C.

Premise Address: ABELLANA ST CEBU CITY
Billing Address: ABELLANA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035672	Pole No	:	1188513
Serial No	:	126818170	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1407
Period From	:	08-27-2017	Prev Rdg	:	1360
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 157.38
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 12.26
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		51.94
CURRENT BILL - SEPTEMBER 2017		325.13
TOTAL AMOUNT DUE		1,067.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 511.00

Your monthly electricity consumption chart

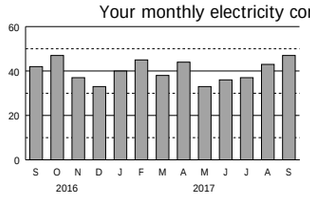

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.13		
Less : VAT	23.47		
Amount Net of VAT	301.66		
Less: BIR 2306	9.80		
BIR 2307	5.50	VATable Sales	273.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.47
Amount Due	286.36	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	309.83	TOTAL SALES	325.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1490/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749422929941

Collection Ref. Code : 1813-44-857-4
Account ID : 7491910000-3
Customer Name : REYES,ZENAIDA TM C.
Meter Number : MTR1035672
Period : Jun 2017 to Aug 2017

Premise Address: ABELLANA ST CEBU CITY
Billing Address: ABELLANA ST CEBU CITY

TOTAL AMOUNT DUE : 1,067.53 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74919100003

BC21/112.1/1490/0/10/09-27-2017/62

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366791837663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36638035927

BILLING STATEMENT

1011632682

Date : 09-27-2017

BC21/112.1/1501/0436565/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663803592-7

Collection Ref. Code : 1855-66-764-9

Customer Information----------

Name : SABAL,MYRNA PADILLO

Premise Address: 60 BLK 4 ABELLANA ST. SUBA, CEBU CITY
Billing Address: 60 BLK 4 ABELLANA ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	426816 GS6	Pole No	:	0436565
Serial No	:	52689637	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23820
Period From	:	08-27-2017	Prev Rdg	:	23287
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	346	Billed kWh	:	533

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,585.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,712.81
Transmission Charge	0.3503/kWh	186.71
System Loss Charge	0.7535/kWh	401.62
Sub-Total		3,301.14
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,585.50	111.71
Sub-Total		159.34
Government Charges		
Franchise Tax - Local		37.43
Value Added Tax		
Generation		187.46
Transmission		2.18
System Loss		25.79
Distribution		183.61
Others		23.61
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
NPC Stranded Debts	0.0265/kWh	14.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.54
Sub-Total		759.58
CURRENT BILL - SEPTEMBER 2017		5,750.13
TOTAL AMOUNT DUE		11,335.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 5,240.00

Your monthly electricity consumption chart

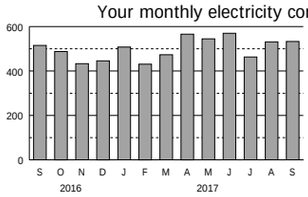

Avg Monthly Usage : 500.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,750.13		
Less : VAT	422.65		
Amount Net of VAT	5,327.48		
Less: BIR 2306	176.10		
BIR 2307	100.56	VATable Sales	4,990.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.93
Amount Due	5,050.82	VAT Zero Rated Sales	0.00
Add : VAT	422.65	VAT Amount	422.65
TOTAL AMOUNT DUE	5,473.47	TOTAL SALES	5,750.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1501/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366791837663

Collection Ref. Code : 1855-66-764-9
Account ID : 3663803592-7
Customer Name : SABAL,MYRNA PADILLO
Meter Number : 426816 GS6
Period : Aug 2017

Premise Address: 60 BLK 4 ABELLANA ST. SUBA, CEBU CITY
Billing Address: 60 BLK 4 ABELLANA ST. SUBA, CEBU CITY

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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36638035927

BC21/112.1/1501/0/10/09-27-2017/62

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836859288355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634918

83619933886

Date : 09-27-2017

BC21/112.1/1511/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361993388-6

Collection Ref. Code : 1861-74-287-8

Customer Information----------

Name : CADUNGOG,GLADYS MOSQUEDA

Premise Address: SITIO STO. NINO SUBA, CEBU CITY
Billing Address: SITIO STO. NINO SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119748	Pole No	:	1188513
Serial No	:	84454692	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1970
Period From	:	08-27-2017	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	346	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 24.41
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		- 0.46
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		136.38
CURRENT BILL - SEPTEMBER 2017		1,013.40
TOTAL AMOUNT DUE		2,046.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,029.00

Your monthly electricity consumption chart

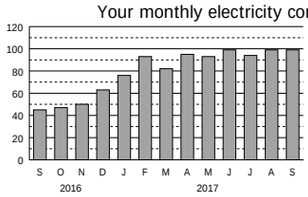

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.40		
Less : VAT	74.17		
Amount Net of VAT	939.23		
Less: BIR 2306	30.90		
BIR 2307	17.67	VATable Sales	877.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.21
Amount Due	890.66	VAT Zero Rated Sales	0.00
Add : VAT	74.17	VAT Amount	74.17
TOTAL AMOUNT DUE	964.83	TOTAL SALES	1,013.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1511/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836859288355

Collection Ref. Code : 1861-74-287-8
Account ID : 8361993388-6
Customer Name : CADUNGOG,GLADYS MOSQUEDA
Meter Number : MTR1119748
Period : Aug 2017

Premise Address: SITIO STO. NINO SUBA, CEBU CITY
Billing Address: SITIO STO. NINO SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,046.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83619933886

BC21/112.1/1511/0/10/09-27-2017/62

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318721275053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632747

31820200009

Date : 09-27-2017

BC21/112.1/1530/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182020000-9

Collection Ref. Code : 1821-59-923-3

Customer Information----------

Name : RAMBONANZA,JOANNA D

Premise Address: BLK 4 LOT 11 33 ABELLANA ST. SUBA PASIL CEBU CITY

Billing Address: BLK 4 LOT 11 33 ABELLANA ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	474057 GS6	Pole No	:	1188513
Serial No	:	60700489	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28113
Period From	:	08-27-2017	Prev Rdg	:	27979
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	543	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		57.71
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		193.70
CURRENT BILL - SEPTEMBER 2017		1,469.75
TOTAL AMOUNT DUE		3,756.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,400.00

Your monthly electricity consumption chart

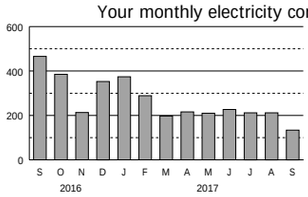

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.75		
Less : VAT	108.83		
Amount Net of VAT	1,360.92		
Less: BIR 2306	45.35		
BIR 2307	25.71	VATable Sales	1,276.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.87
Amount Due	1,289.86	VAT Zero Rated Sales	0.00
Add : VAT	108.83	VAT Amount	108.83
TOTAL AMOUNT DUE	1,398.69	TOTAL SALES	1,469.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1530/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318721275053

Collection Ref. Code : 1821-59-923-3

Account ID : 3182020000-9

Customer Name : RAMBONANZA,JOANNA D

Meter Number : 474057 GS6

Period : Aug 2017

Premise Address: BLK 4 LOT 11 33 ABELLANA ST. SUBA PASIL CEBU CITY

Billing Address: BLK 4 LOT 11 33 ABELLANA ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,756.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31820200009

BC21/112.1/1530/0/10/09-27-2017/62

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546885453762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636055

5465618183 8

Date : 09-27-2017

BC21/112.1/1532/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465618183-8

Collection Ref. Code : 1855-51-635-7

Customer Information----------

Name : DUGADUGA,ALLAN LANSANGON

Premise Address: BLOCK 4 STO.NINO SUBA, CEBU CITY

Billing Address: BLOCK 4 STO.NINO SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196781	Pole No	:	0436621
Serial No	:	40142758	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1196
Period From	:	08-27-2017	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		40.96
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		5.92
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		169.41
CURRENT BILL - SEPTEMBER 2017		1,283.83
TOTAL AMOUNT DUE		2,804.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,343.00

Your monthly electricity consumption chart

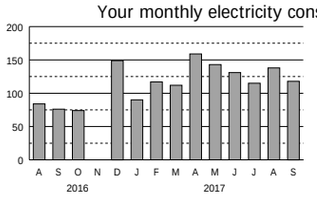

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.83		
Less : VAT	94.74		
Amount Net of VAT	1,189.09		
Less: BIR 2306	39.47		
BIR 2307	22.46	VATable Sales	1,114.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.67
Amount Due	1,127.16	VAT Zero Rated Sales	0.00
Add : VAT	94.74	VAT Amount	94.74
TOTAL AMOUNT DUE	1,221.90	TOTAL SALES	1,283.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1532/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546885453762

Collection Ref. Code : 1855-51-635-7

Account ID : 5465618183-8

Customer Name : DUGADUGA,ALLAN LANSANGON

Meter Number : MTR1196781

Period : Aug 2017

Premise Address: BLOCK 4 STO.NINO SUBA, CEBU CITY

Billing Address: BLOCK 4 STO.NINO SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,804.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5465618183 8

BC21/112.1/1532/0/10/09-27-2017/62

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540943598906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635331

54068100004

Date : 09-27-2017

BC21/112.1/1540/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406810000-4

Collection Ref. Code : 1807-35-575-6

Customer Information----------

Name : MOSQUEDA,MOISES T

Premise Address: A ABELLANA ST PASIL BSDE EMY DACLAN
Billing Address: A ABELLANA ST PASIL BSDE EMY DACLAN

TIN :

Metering Information----------

Meter No	:	457301 GS6	Pole No	:	1188513
Serial No	:	96158252	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15134
Period From	:	08-27-2017	Prev Rdg	:	14945
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	240	Billed kWh	:	189

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.3503/kWh	66.21
System Loss Charge	0.7535/kWh	142.41
Sub-Total		1,170.57
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,088.50	81.77
Sub-Total		98.66
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		66.48
Transmission		0.78
System Loss		9.16
Distribution		65.49
Others		13.47
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		275.19
CURRENT BILL - SEPTEMBER 2017		2,090.20
TOTAL AMOUNT DUE		4,106.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,072.00

Your monthly electricity consumption chart

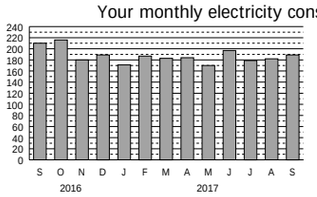

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.20		
Less : VAT	155.38		
Amount Net of VAT	1,934.82		
Less: BIR 2306	64.73		
BIR 2307	36.57	VATable Sales	1,815.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.81
Amount Due	1,833.52	VAT Zero Rated Sales	0.00
Add : VAT	155.38	VAT Amount	155.38
TOTAL AMOUNT DUE	1,988.90	TOTAL SALES	2,090.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1540/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540943598906

Collection Ref. Code : 1807-35-575-6
Account ID : 5406810000-4
Customer Name : MOSQUEDA,MOISES T
Meter Number : 457301 GS6
Period : Aug 2017

Premise Address: A ABELLANA ST PASIL BSDE EMY DACLAN
Billing Address: A ABELLANA ST PASIL BSDE EMY DACLAN

TOTAL AMOUNT DUE : 4,106.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54068100004

BC21/112.1/1540/0/10/09-27-2017/62

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820746028736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633080

82068100005

Date : 09-27-2017

BC21/112.1/1560/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206810000-5

Collection Ref. Code : 1807-35-359-1

Customer Information----------

Name : LEDESMA,VICTOR

Premise Address: ABELLANA ST COR

Billing Address: ABELLANA ST COR

TIN :

Metering Information----------

Meter No	:	351887GS6	Pole No	:	1188513
Serial No	:	46518423	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10040
Period From	:	08-27-2017	Prev Rdg	:	9844
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	997.58
Transmission Charge	0.3503/kWh	68.66
System Loss Charge	0.7535/kWh	147.69
Sub-Total		1,213.93
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		56.72
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		68.93
Transmission		0.80
System Loss		9.48
Distribution		67.90
Others		8.46
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		279.46
CURRENT BILL - SEPTEMBER 2017		2,115.92
TOTAL AMOUNT DUE		4,076.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,100.00

Your monthly electricity consumption chart

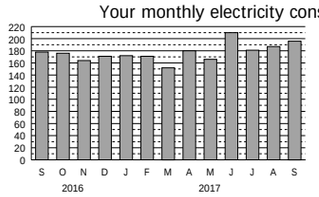

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.92		
Less : VAT	155.57		
Amount Net of VAT	1,960.35		
Less: BIR 2306	64.83		
BIR 2307	37.00	VATable Sales	1,836.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.89
Amount Due	1,858.52	VAT Zero Rated Sales	0.00
Add : VAT	155.57	VAT Amount	155.57
TOTAL AMOUNT DUE	2,014.09	TOTAL SALES	2,115.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1560/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820746028736

Collection Ref. Code : 1807-35-359-1

Account ID : 8206810000-5

Customer Name : LEDESMA,VICTOR

Meter Number : 351887GS6

Period : Aug 2017

Premise Address: ABELLANA ST COR

Billing Address: ABELLANA ST COR

TOTAL AMOUNT DUE : 4,076.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82068100005

BC21/112.1/1560/0/10/09-27-2017/62

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620229043956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633456

62068100007

Date : 09-27-2017

BC21/112.1/1570/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206810000-7

Collection Ref. Code : 1807-35-344-3

Customer Information----------

Name : LEDESMA,ANTONIO

Premise Address: ABELLANA BORRES INT

Billing Address: ABELLANA BORRES INT

TIN :

Metering Information----------

Meter No	:	417830 GS6	Pole No	:	1188513
Serial No	:	54647760	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10495
Period From	:	08-27-2017	Prev Rdg	:	10298
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		58.63
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		281.11
CURRENT BILL - SEPTEMBER 2017		2,128.53
TOTAL AMOUNT DUE		4,180.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,190.00

Your monthly electricity consumption chart

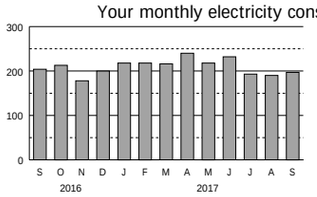

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.53		
Less : VAT	156.56		
Amount Net of VAT	1,971.97		
Less: BIR 2306	65.24		
BIR 2307	37.23	VATable Sales	1,847.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.55
Amount Due	1,869.50	VAT Zero Rated Sales	0.00
Add : VAT	156.56	VAT Amount	156.56
TOTAL AMOUNT DUE	2,026.06	TOTAL SALES	2,128.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1570/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620229043956

Collection Ref. Code : 1807-35-344-3

Account ID : 6206810000-7

Customer Name : LEDESMA,ANTONIO

Meter Number : 417830 GS6

Period : Aug 2017

Premise Address: ABELLANA BORRES INT

Billing Address: ABELLANA BORRES INT

TOTAL AMOUNT DUE : 4,180.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62068100007

BC21/112.1/1570/0/10/09-27-2017/62

5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459601968862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631697

45943585161

Date : 09-27-2017

BC21/112.1/1591/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594358516-1

Collection Ref. Code : 1851-39-422-2

Customer Information----------

Name : PATALINGHUG,VENERANDO MORALDE

Premise Address: GARFIELD ABELLANA ST. SUBA PASIL

Billing Address: GARFIELD ABELLANA ST. SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1038005	Pole No	:	1188513
Serial No	:	126814548	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29418
Period From	:	08-27-2017	Prev Rdg	:	28686
No of Days	:	31	Diff Rdg	:	732
Avg kWh/day	:	23.61	Registered	:	732
Conn Load	:	0	Billed kWh	:	732

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,373.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,725.66
Transmission Charge	0.3503/kWh	256.42
System Loss Charge	0.7535/kWh	551.56
Sub-Total		4,533.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	65.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 16,373.50	327.47
Sub-Total		392.88
Government Charges		
Franchise Tax - Local		52.69
Value Added Tax		
Generation		257.45
Transmission		2.99
System Loss		35.45
Distribution		251.94
Others		53.47
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
NPC Stranded Debts	0.0265/kWh	19.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.96
Sub-Total		1,065.30
CURRENT BILL - SEPTEMBER 2017		8,091.29
TOTAL AMOUNT DUE		24,464.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 700.00

Your monthly electricity consumption chart

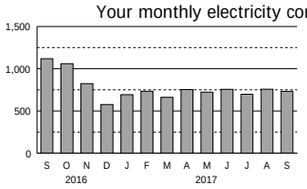

Avg Monthly Usage : 775.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,091.29		
Less : VAT	601.30		
Amount Net of VAT	7,489.99		
Less: BIR 2306	250.54		
BIR 2307	141.57	VATable Sales	7,025.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	464.00
Amount Due	7,097.88	VAT Zero Rated Sales	0.00
Add : VAT	601.30	VAT Amount	601.30
TOTAL AMOUNT DUE	7,699.18	TOTAL SALES	8,091.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1591/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459601968862

Collection Ref. Code : 1851-39-422-2

Account ID : 4594358516-1

Customer Name : PATALINGHUG,VENERANDO MORALDE

Meter Number : MTR1038005

Period : Jul 2017 to Aug 2017

Premise Address: GARFIELD ABELLANA ST. SUBA PASIL

Billing Address: GARFIELD ABELLANA ST. SUBA PASIL

TOTAL AMOUNT DUE : 24,464.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4594358516 1

BC21/112.1/1591/0/10/09-27-2017/62

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556802009707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631490

55678100003

Date : 09-27-2017

BC21/112.1/1610/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567810000-3

Collection Ref. Code : 1823-80-074-2

Customer Information----------

Name : TANEO,LUCRECIA V

Premise Address: PASIL ABELLANA ST

Billing Address: PASIL ABELLANA ST

TIN :

Metering Information----------

Meter No	:	451603 GS6	Pole No	:	1188513
Serial No	:	52913479	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20205
Period From	:	08-27-2017	Prev Rdg	:	20134
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 74.71
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		93.05
CURRENT BILL - SEPTEMBER 2017		666.23
TOTAL AMOUNT DUE		1,218.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 571.00

Your monthly electricity consumption chart

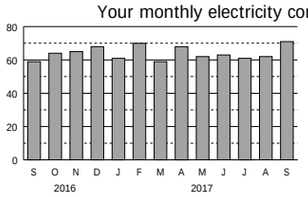

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.23		
Less : VAT	48.85		
Amount Net of VAT	617.38		
Less: BIR 2306	20.36		
BIR 2307	11.55	VATable Sales	573.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.20
Amount Due	585.47	VAT Zero Rated Sales	0.00
Add : VAT	48.85	VAT Amount	48.85
TOTAL AMOUNT DUE	634.32	TOTAL SALES	666.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1610/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556802009707

Collection Ref. Code : 1823-80-074-2

Account ID : 5567810000-3

Customer Name : TANEO,LUCRECIA V

Meter Number : 451603 GS6

Period : Aug 2017

Premise Address: PASIL ABELLANA ST

Billing Address: PASIL ABELLANA ST

TOTAL AMOUNT DUE : 1,218.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55678100003

BC21/112.1/1610/0/10/09-27-2017/62

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640998451624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635948

64068100003

Date : 09-27-2017

BC21/112.1/1630/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406810000-3

Collection Ref. Code : 1807-35-584-5

Customer Information----------

Name : VERGARA,LIGAYA

Premise Address: A ABELLANA ST BK CHURCH
Billing Address: A ABELLANA ST BK CHURCH

TIN :

Metering Information----------

Meter No	:	537561 GS6	Pole No	:	1188513
Serial No	:	60076351	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13311
Period From	:	08-27-2017	Prev Rdg	:	13070
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:		Billed kWh	:	241

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,226.62
Transmission Charge	0.3503/kWh	84.42
System Loss Charge	0.7535/kWh	181.59
Sub-Total		1,492.63
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		72.88
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		84.76
Transmission		0.98
System Loss		11.68
Distribution		83.35
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		343.92
CURRENT BILL - SEPTEMBER 2017		2,603.99
TOTAL AMOUNT DUE		5,171.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,650.00

Your monthly electricity consumption chart

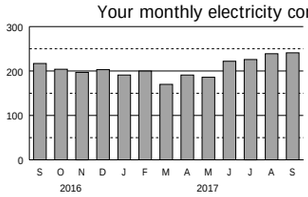

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,603.99		
Less : VAT	191.55		
Amount Net of VAT	2,412.44		
Less: BIR 2306	79.82		
BIR 2307	45.54	VATable Sales	2,260.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.37
Amount Due	2,287.08	VAT Zero Rated Sales	0.00
Add : VAT	191.55	VAT Amount	191.55
TOTAL AMOUNT DUE	2,478.63	TOTAL SALES	2,603.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1630/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640998451624

Collection Ref. Code : 1807-35-584-5
Account ID : 6406810000-3
Customer Name : VERGARA,LIGAYA
Meter Number : 537561 GS6
Period : Aug 2017

Premise Address: A ABELLANA ST BK CHURCH
Billing Address: A ABELLANA ST BK CHURCH

TOTAL AMOUNT DUE : 5,171.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64068100003

BC21/112.1/1630/0/10/09-27-2017/62

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331285134392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634073

33119100007

Date : 09-27-2017

BC21/112.1/1640/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311910000-7

Collection Ref. Code : 1825-46-905-9

Customer Information----------

Name : ORTEGA,CONCHITA

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	454407 GS6	Pole No	:	1188513
Serial No	:	59082578	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11884
Period From	:	08-27-2017	Prev Rdg	:	11661
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,135.00
Transmission Charge	0.3503/kWh	78.12
System Loss Charge	0.7535/kWh	168.03
Sub-Total		1,381.15
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		66.29
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		78.43
Transmission		0.91
System Loss		10.80
Distribution		77.17
Others		9.84
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		318.14
CURRENT BILL - SEPTEMBER 2017		2,408.64
TOTAL AMOUNT DUE		4,726.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,324.58

Your monthly electricity consumption chart

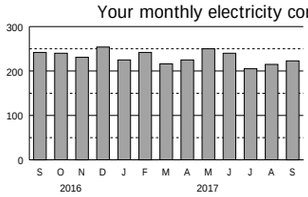

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.64		
Less : VAT	177.15		
Amount Net of VAT	2,231.49		
Less: BIR 2306	73.81		
BIR 2307	42.12	VATable Sales	2,090.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.99
Amount Due	2,115.56	VAT Zero Rated Sales	0.00
Add : VAT	177.15	VAT Amount	177.15
TOTAL AMOUNT DUE	2,292.71	TOTAL SALES	2,408.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1640/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331285134392

Collection Ref. Code : 1825-46-905-9

Account ID : 3311910000-7

Customer Name : ORTEGA,CONCHITA

Meter Number : 454407 GS6

Period : Aug 2017

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 4,726.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33119100007

BC21/112.1/1640/0/10/09-27-2017/62

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067670162326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632649

06710200004

Date : 09-27-2017

BC21/112.1/1670/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671020000-4

Collection Ref. Code : 1841-96-635-5

Customer Information----------

Name : DELUMBAR,CONSTANCIA D

Premise Address: ABELLANA ST., SUBA CEBU CITY

Billing Address: ABELLANA ST., SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	490082GS6	Pole No	:	1188513
Serial No	:	98368442	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10170
Period From	:	08-27-2017	Prev Rdg	:	9958
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	3188	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,082.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.6044/kWh	128.13
System Loss Charge	0.7353/kWh	155.88
Sub-Total		1,363.03
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,082.50	101.65
Sub-Total		120.59
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		74.56
Transmission		1.46
System Loss		9.64
Distribution		73.39
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		310.26
CURRENT BILL - SEPTEMBER 2017		2,405.48
TOTAL AMOUNT DUE		7,488.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,122.00

Your monthly electricity consumption chart

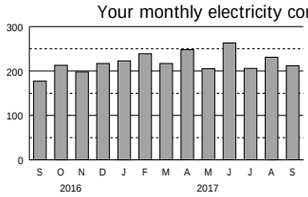

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.48		
Less : VAT	175.41		
Amount Net of VAT	2,230.07		
Less: BIR 2306	73.09		
BIR 2307	42.22	VATable Sales	2,095.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.85
Amount Due	2,114.76	VAT Zero Rated Sales	0.00
Add : VAT	175.41	VAT Amount	175.41
TOTAL AMOUNT DUE	2,290.17	TOTAL SALES	2,405.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1670/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067670162326

Collection Ref. Code : 1841-96-635-5

Account ID : 0671020000-4

Customer Name : DELUMBAR,CONSTANCIA D

Meter Number : 490082GS6

Period : Jul 2017 to Aug 2017

Premise Address: ABELLANA ST., SUBA CEBU CITY

Billing Address: ABELLANA ST., SUBA CEBU CITY

TOTAL AMOUNT DUE : 7,488.01 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06710200004

BC21/112.1/1670/0/10/09-27-2017/62

5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920218660225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633187

92068100004

Date : 09-27-2017

BC21/112.1/1720/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206810000-4

Collection Ref. Code : 1807-35-365-6

Customer Information----------

Name : BORRES,MAXIMO

Premise Address: ABELLANA ST P

Billing Address: ABELLANA ST P

TIN :

Metering Information----------

Meter No	:	354861 GS6	Pole No	:	1188513
Serial No	:	62574430	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21280
Period From	:	08-27-2017	Prev Rdg	:	20997
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,398.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,440.39
Transmission Charge	0.3503/kWh	99.13
System Loss Charge	0.7535/kWh	213.24
Sub-Total		1,752.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,398.50	67.97
Sub-Total		93.26
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		99.53
Transmission		1.15
System Loss		13.70
Distribution		97.77
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		404.72
CURRENT BILL - SEPTEMBER 2017		3,065.49
TOTAL AMOUNT DUE		6,463.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,163.00

Your monthly electricity consumption chart

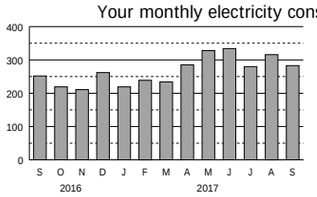

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.49		
Less : VAT	225.74		
Amount Net of VAT	2,839.75		
Less: BIR 2306	94.06		
BIR 2307	53.61	VATable Sales	2,660.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.98
Amount Due	2,692.08	VAT Zero Rated Sales	0.00
Add : VAT	225.74	VAT Amount	225.74
TOTAL AMOUNT DUE	2,917.82	TOTAL SALES	3,065.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1720/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920218660225

Collection Ref. Code : 1807-35-365-6

Account ID : 9206810000-4

Customer Name : BORRES,MAXIMO

Meter Number : 354861 GS6

Period : Aug 2017

Premise Address: ABELLANA ST P

Billing Address: ABELLANA ST P

TOTAL AMOUNT DUE : 6,463.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92068100004

BC21/112.1/1720/0/10/09-27-2017/62

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809948663235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631814

80930200003

Date : 09-27-2017

BC21/112.1/1740/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093020000-3

Collection Ref. Code : 1821-87-467-6

Customer Information----------

Name : DACLAN,SUSANA TM D

Premise Address: ABELLANA ST SUBA PASIL CEBU CITY
Billing Address: ABELLANA ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037990	Pole No	:	1188513
Serial No	:	126811817	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27806
Period From	:	08-27-2017	Prev Rdg	:	27113
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	250	Billed kWh	:	693

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,954.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,527.16
Transmission Charge	0.6044/kWh	418.85
System Loss Charge	0.7353/kWh	509.56
Sub-Total		4,455.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	61.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 8,954.50	179.09
Sub-Total		241.02
Government Charges		
Franchise Tax - Local		50.13
Value Added Tax		
Generation		243.74
Transmission		4.76
System Loss		31.48
Distribution		238.55
Others		34.94
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
NPC Stranded Debts	0.0265/kWh	18.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.82
Sub-Total		992.99
CURRENT BILL - SEPTEMBER 2017		7,677.47
TOTAL AMOUNT DUE		16,631.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 7,513.00

Your monthly electricity consumption chart

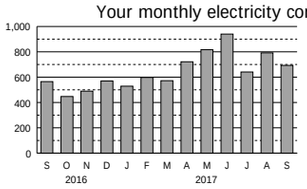

Avg Monthly Usage : 644.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,677.47		
Less : VAT	553.47		
Amount Net of VAT	7,124.00		
Less: BIR 2306	230.61		
BIR 2307	134.69	VATable Sales	6,684.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	439.52
Amount Due	6,758.70	VAT Zero Rated Sales	0.00
Add : VAT	553.47	VAT Amount	553.47
TOTAL AMOUNT DUE	7,312.17	TOTAL SALES	7,677.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1740/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809948663235

Collection Ref. Code : 1821-87-467-6
Account ID : 8093020000-3
Customer Name : DACLAN,SUSANA TM D
Meter Number : MTR1037990
Period : Aug 2017

Premise Address: ABELLANA ST SUBA PASIL CEBU CITY
Billing Address: ABELLANA ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 16,631.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80930200003

BC21/112.1/1740/0/10/09-27-2017/62

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411626043643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631983

41107391629

Date : 09-27-2017

BC21/112.1/1750/0440795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110739162-9

Collection Ref. Code : 1857-38-938-7

Customer Information----------

Name : TUDTUD,SALVE VILLAJOS

Premise Address: 4-41 ABELLANA ST. SUBA PASIL, CEBU CITY
Billing Address: 4-41 ABELLANA ST. SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007069 EFS6	Pole No	:	0440795
Serial No	:	121427644	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4371
Period From	:	08-27-2017	Prev Rdg	:	4134
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	236	Billed kWh	:	237

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,683.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,206.26
Transmission Charge	0.3503/kWh	83.02
System Loss Charge	0.7535/kWh	178.58
Sub-Total		1,467.86
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,683.50	93.67
Sub-Total		114.85
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		83.37
Transmission		0.97
System Loss		11.48
Distribution		81.98
Others		15.82
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		343.77
CURRENT BILL - SEPTEMBER 2017		2,609.61
TOTAL AMOUNT DUE		7,293.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 2,318.00

Your monthly electricity consumption chart

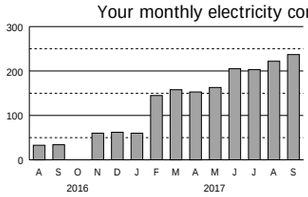

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.61		
Less : VAT	193.62		
Amount Net of VAT	2,415.99		
Less: BIR 2306	80.67		
BIR 2307	45.66	VATable Sales	2,265.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.15
Amount Due	2,289.66	VAT Zero Rated Sales	0.00
Add : VAT	193.62	VAT Amount	193.62
TOTAL AMOUNT DUE	2,483.28	TOTAL SALES	2,609.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1750/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411626043643

Collection Ref. Code : 1857-38-938-7
Account ID : 4110739162-9
Customer Name : TUDTUD,SALVE VILLAJOS
Meter Number : 007069 EFS6
Period : Jul 2017 to Aug 2017

Premise Address: 4-41 ABELLANA ST. SUBA PASIL, CEBU CITY
Billing Address: 4-41 ABELLANA ST. SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 7,293.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41107391629

BC21/112.1/1750/0/10/09-27-2017/62

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130290126455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634432

13068100000

Date : 09-27-2017

BC21/112.1/1770/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306810000-0

Collection Ref. Code : 1807-35-389-3

Customer Information----------

Name : DAMAYO,ERLINDA

Premise Address: ABELLANA ST SUBA PASIL
Billing Address: ABELLANA ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1071901	Pole No	:	1188513
Serial No	:	40042610	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7204
Period From	:	08-27-2017	Prev Rdg	:	6994
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,068.84
Transmission Charge	0.3503/kWh	73.56
System Loss Charge	0.7535/kWh	158.24
Sub-Total		1,300.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,520.50	50.41
Sub-Total		69.17
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		73.86
Transmission		0.86
System Loss		10.17
Distribution		72.71
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		300.51
CURRENT BILL - SEPTEMBER 2017		2,276.20
TOTAL AMOUNT DUE		4,796.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,471.00

Your monthly electricity consumption chart

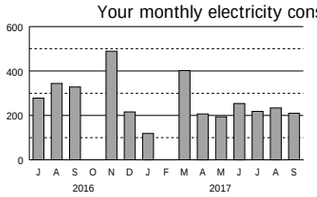

Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.20		
Less : VAT	167.68		
Amount Net of VAT	2,108.52		
Less: BIR 2306	69.87		
BIR 2307	39.81	VATable Sales	1,975.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.83
Amount Due	1,998.84	VAT Zero Rated Sales	0.00
Add : VAT	167.68	VAT Amount	167.68
TOTAL AMOUNT DUE	2,166.52	TOTAL SALES	2,276.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1770/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130290126455

Collection Ref. Code : 1807-35-389-3
Account ID : 1306810000-0
Customer Name : DAMAYO,ERLINDA
Meter Number : MTR1071901
Period : Aug 2017

Premise Address: ABELLANA ST SUBA PASIL
Billing Address: ABELLANA ST SUBA PASIL

TOTAL AMOUNT DUE : 4,796.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13068100000

BC21/112.1/1770/0/10/09-27-2017/62

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330685003006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634006

33068100008

Date : 09-27-2017

BC21/112.1/1780/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306810000-8

Collection Ref. Code : 1807-35-401-6

Customer Information----------

Name : ORBES,NESTOR

Premise Address: 59 H ABELLANA ST PASL

Billing Address: 59 H ABELLANA ST PASL

TIN :

Metering Information----------

Meter No	:	MTR1171678	Pole No	:	1188513
Serial No	:	85013414	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3788
Period From	:	08-27-2017	Prev Rdg	:	3515
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,389.49
Transmission Charge	0.3503/kWh	95.63
System Loss Charge	0.7535/kWh	205.71
Sub-Total		1,690.83
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,911.00	58.22
Sub-Total		82.61
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		96.02
Transmission		1.11
System Loss		13.21
Distribution		94.34
Others		12.22
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		389.49
CURRENT BILL - SEPTEMBER 2017		2,949.06
TOTAL AMOUNT DUE		5,859.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,022.00

Your monthly electricity consumption chart

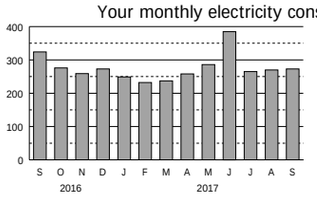

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.06		
Less : VAT	216.90		
Amount Net of VAT	2,732.16		
Less: BIR 2306	90.38		
BIR 2307	51.58	VATable Sales	2,559.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.59
Amount Due	2,590.20	VAT Zero Rated Sales	0.00
Add : VAT	216.90	VAT Amount	216.90
TOTAL AMOUNT DUE	2,807.10	TOTAL SALES	2,949.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1780/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330685003006

Collection Ref. Code : 1807-35-401-6

Account ID : 3306810000-8

Customer Name : ORBES,NESTOR

Meter Number : MTR1171678

Period : Aug 2017

Premise Address: 59 H ABELLANA ST PASL

Billing Address: 59 H ABELLANA ST PASL

TOTAL AMOUNT DUE : 5,859.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33068100008

BC21/112.1/1780/0/10/09-27-2017/62

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527015773101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633866

52730200004

Date : 09-27-2017

BC21/112.1/1790/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273020000-4

Collection Ref. Code : 1807-34-803-2

Customer Information----------

Name : ALCOS,RODRIGO B

Premise Address: BSD 60 ABELLANA ST

Billing Address: BSD 60 ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1035670	Pole No	:	1188513
Serial No	:	126813235	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11483
Period From	:	08-27-2017	Prev Rdg	:	11121
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,930.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,842.47
Transmission Charge	0.3503/kWh	126.81
System Loss Charge	0.7535/kWh	272.77
Sub-Total		2,242.05
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,930.50	78.61
Sub-Total		110.96
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		127.31
Transmission		1.48
System Loss		17.53
Distribution		124.89
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		516.45
CURRENT BILL - SEPTEMBER 2017		3,910.25
TOTAL AMOUNT DUE		7,840.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,478.00

Your monthly electricity consumption chart

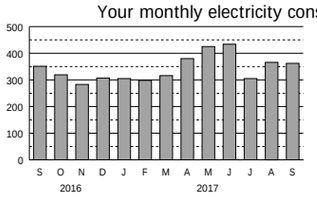

Avg Monthly Usage : 342.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,910.25		
Less : VAT	287.58		
Amount Net of VAT	3,622.67		
Less: BIR 2306	119.84		
BIR 2307	68.39	VATable Sales	3,393.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.87
Amount Due	3,434.44	VAT Zero Rated Sales	0.00
Add : VAT	287.58	VAT Amount	287.58
TOTAL AMOUNT DUE	3,722.02	TOTAL SALES	3,910.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1790/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527015773101

Collection Ref. Code : 1807-34-803-2

Account ID : 5273020000-4

Customer Name : ALCOS,RODRIGO B

Meter Number : MTR1035670

Period : Aug 2017

Premise Address: BSD 60 ABELLANA ST

Billing Address: BSD 60 ABELLANA ST

TOTAL AMOUNT DUE : 7,840.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52730200004

BC21/112.1/1790/0/10/09-27-2017/62

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886648720780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635239

88696882864

Date : 09-27-2017

BC21/112.1/1820/0440816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869688286-4

Collection Ref. Code : 1859-94-125-7

Customer Information----------

Name : LUGA,NILO ANASCO

Premise Address: ABELLANA ST., SUBA, CEBU CITY
Billing Address: ABELLANA ST., SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063118	Pole No	:	0440816
Serial No	:	125294481	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	756
Period From	:	07-27-2017	Prev Rdg	:	699
No of Days	:	62	Diff Rdg	:	57
Avg kWh/day	:	0.92	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.65 of 521.12	- 338.73
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 336.38
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 27.64
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		48.99
CURRENT BILL - SEPTEMBER 2017		233.73
TOTAL AMOUNT DUE		351.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 15.00

Your monthly electricity consumption chart

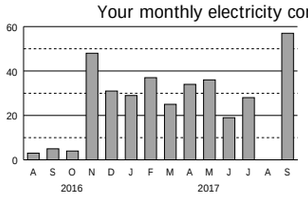

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.73		
Less : VAT	15.57		
Amount Net of VAT	218.16		
Less: BIR 2306	6.49		
BIR 2307	3.72	VATable Sales	184.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.42
Amount Due	207.95	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	223.52	TOTAL SALES	233.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1820/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886648720780

Collection Ref. Code : 1859-94-125-7
Account ID : 8869688286-4
Customer Name : LUGA,NILO ANASCO
Meter Number : MTR1063118
Period : Jul 2017

Premise Address: ABELLANA ST., SUBA, CEBU CITY
Billing Address: ABELLANA ST., SUBA, CEBU CITY

TOTAL AMOUNT DUE : 351.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88696882864

BC21/112.1/1820/0/10/09-27-2017/62

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786000789954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634797

78629569779

Date : 09-27-2017

BC21/112.1/1840/0440774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862956977-9

Collection Ref. Code : 1859-88-473-3

Customer Information----------

Name : FERNANDEZ,MARIA LIWAYWAY ALARBA

Premise Address: BLK 5 ABELLANA ST. SUBA,CEBU CITY
Billing Address: BLK 5 ABELLANA ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039843	Pole No	:	0440774
Serial No	:	126814251	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5392
Period From	:	08-27-2017	Prev Rdg	:	5287
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	354	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,088.00	21.76
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		4.63
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		150.12
CURRENT BILL - SEPTEMBER 2017		1,137.02
TOTAL AMOUNT DUE		2,224.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 911.00

Your monthly electricity consumption chart

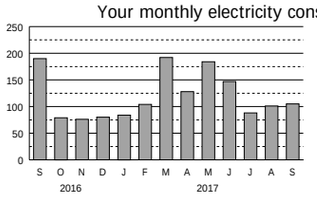

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.02		
Less : VAT	83.72		
Amount Net of VAT	1,053.30		
Less: BIR 2306	34.89		
BIR 2307	19.89	VATable Sales	986.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.40
Amount Due	998.52	VAT Zero Rated Sales	0.00
Add : VAT	83.72	VAT Amount	83.72
TOTAL AMOUNT DUE	1,082.24	TOTAL SALES	1,137.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1840/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786000789954

Collection Ref. Code : 1859-88-473-3
Account ID : 7862956977-9
Customer Name : FERNANDEZ,MARIA LIWAYWAY ALARBA
Meter Number : MTR1039843
Period : Aug 2017

Premise Address: BLK 5 ABELLANA ST. SUBA,CEBU CITY
Billing Address: BLK 5 ABELLANA ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 2,224.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78629569779

BC21/112.1/1840/0/10/09-27-2017/62

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441497304465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635414

44129100002

Date : 09-27-2017

BC21/112.1/1850/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412910000-2

Collection Ref. Code : 1813-67-095-1

Customer Information----------

Name : SILVA,ELIZABETH B.

Premise Address: 60 ABELLANA ST, SUBA PASIL CEBU CITY
Billing Address: 60 ABELLANA ST, SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	568301 GS6	Pole No	:	1188513
Serial No	:	69797032	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7271
Period From	:	08-27-2017	Prev Rdg	:	7106
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	360	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		46.13
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		6.93
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		235.20
CURRENT BILL - SEPTEMBER 2017		1,780.38
TOTAL AMOUNT DUE		3,349.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,779.00

Your monthly electricity consumption chart

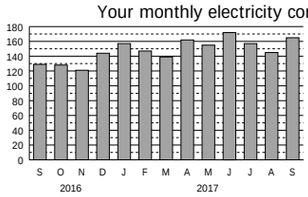

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.38		
Less : VAT	130.89		
Amount Net of VAT	1,649.49		
Less: BIR 2306	54.53		
BIR 2307	31.14	VATable Sales	1,545.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.31
Amount Due	1,563.82	VAT Zero Rated Sales	0.00
Add : VAT	130.89	VAT Amount	130.89
TOTAL AMOUNT DUE	1,694.71	TOTAL SALES	1,780.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1850/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441497304465

Collection Ref. Code : 1813-67-095-1
Account ID : 4412910000-2
Customer Name : SILVA,ELIZABETH B.
Meter Number : 568301 GS6
Period : Aug 2017

Premise Address: 60 ABELLANA ST, SUBA PASIL CEBU CITY
Billing Address: 60 ABELLANA ST, SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,349.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44129100002

BC21/112.1/1850/0/10/09-27-2017/62

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630629427096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634605

63068100005

Date : 09-27-2017

BC21/112.1/1880/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306810000-5

Collection Ref. Code : 1807-35-425-3

Customer Information----------

Name : MOSQUEDA,ALFONSO

Premise Address: ABELLANA ST PASIL OPP #64

Billing Address: ABELLANA ST PASIL OPP #64

TIN :

Metering Information----------

Meter No	:	457173 GS6	Pole No	:	1188513
Serial No	:	80703735	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7862
Period From	:	08-27-2017	Prev Rdg	:	7793
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 112.37
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.33
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		86.49
CURRENT BILL - SEPTEMBER 2017		603.89
TOTAL AMOUNT DUE		1,283.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 631.00

Your monthly electricity consumption chart

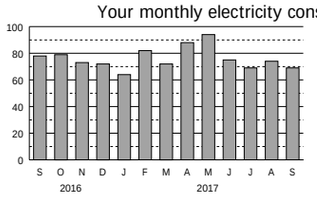

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.89		
Less : VAT	43.84		
Amount Net of VAT	560.05		
Less: BIR 2306	18.28		
BIR 2307	10.43	VATable Sales	517.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.65
Amount Due	531.34	VAT Zero Rated Sales	0.00
Add : VAT	43.84	VAT Amount	43.84
TOTAL AMOUNT DUE	575.18	TOTAL SALES	603.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1880/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630629427096

Collection Ref. Code : 1807-35-425-3

Account ID : 6306810000-5

Customer Name : MOSQUEDA,ALFONSO

Meter Number : 457173 GS6

Period : Aug 2017

Premise Address: ABELLANA ST PASIL OPP #64

Billing Address: ABELLANA ST PASIL OPP #64

TOTAL AMOUNT DUE : 1,283.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63068100005

BC21/112.1/1880/0/10/09-27-2017/62

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977189791239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634267

97768956787

Date : 09-27-2017

BC21/112.1/1881/0440802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776895678-7

Collection Ref. Code : 1853-40-878-6

Customer Information----------

Name : ANANA,MA. FE BAZAR

Premise Address: STO. NINO ST. SUBA, CEBU CITY
Billing Address: STO. NINO ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549436 GS6	Pole No	:	0440802
Serial No	:	54192002	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11318
Period From	:	08-27-2017	Prev Rdg	:	10879
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	254	Billed kWh	:	439

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,635.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,234.38
Transmission Charge	0.3503/kWh	153.78
System Loss Charge	0.7535/kWh	330.79
Sub-Total		2,718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 8,794.50	175.89
Sub-Total		215.12
Government Charges		
Franchise Tax - Local		31.46
Value Added Tax		
Generation		154.41
Transmission		1.79
System Loss		21.26
Distribution		151.33
Others		29.59
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		636.53
CURRENT BILL - SEPTEMBER 2017		4,831.71
TOTAL AMOUNT DUE		9,467.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 4,159.00

Your monthly electricity consumption chart

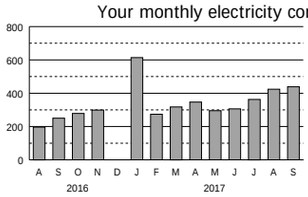

Avg Monthly Usage : 338.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,831.71		
Less : VAT	358.38		
Amount Net of VAT	4,473.33		
Less: BIR 2306	149.32		
BIR 2307	84.53	VATable Sales	4,195.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.15
Amount Due	4,239.48	VAT Zero Rated Sales	0.00
Add : VAT	358.38	VAT Amount	358.38
TOTAL AMOUNT DUE	4,597.86	TOTAL SALES	4,831.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1881/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977189791239

Collection Ref. Code : 1853-40-878-6
Account ID : 9776895678-7
Customer Name : ANANA,MA. FE BAZAR
Meter Number : 549436 GS6
Period : Aug 2017

Premise Address: STO. NINO ST. SUBA, CEBU CITY
Billing Address: STO. NINO ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 9,467.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97768956787

BC21/112.1/1881/0/10/09-27-2017/62

5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044059520377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635927

04468100005

Date : 09-27-2017

BC21/112.1/1890/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446810000-5

Collection Ref. Code : 1823-39-902-9

Customer Information----------

Name : MONTEBON,ALADDIN C

Premise Address: 64 ABELLANA ST SUBA CEBU CITY
Billing Address: 64 ABELLANA ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035696	Pole No	:	1188513
Serial No	:	126818221	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4015
Period From	:	08-27-2017	Prev Rdg	:	3935
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 93.29
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.55
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		103.56
CURRENT BILL - SEPTEMBER 2017		739.65
TOTAL AMOUNT DUE		1,545.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,696.00

Your monthly electricity consumption chart

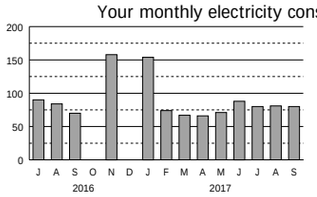

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.65		
Less : VAT	53.84		
Amount Net of VAT	685.81		
Less: BIR 2306	22.42		
BIR 2307	12.82	VATable Sales	636.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	650.57	VAT Zero Rated Sales	0.00
Add : VAT	53.84	VAT Amount	53.84
TOTAL AMOUNT DUE	704.41	TOTAL SALES	739.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1890/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044059520377

Collection Ref. Code : 1823-39-902-9
Account ID : 0446810000-5
Customer Name : MONTEBON,ALADDIN C
Meter Number : MTR1035696
Period : Aug 2017

Premise Address: 64 ABELLANA ST SUBA CEBU CITY
Billing Address: 64 ABELLANA ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,545.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04468100005

BC21/112.1/1890/0/10/09-27-2017/62

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654179676342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631036

6548542783 8

Date : 09-27-2017

BC21/112.1/1920/0440823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548542783-8

Collection Ref. Code : 1859-26-725-4

Customer Information----------

Name : PACA,ROSELYN OPENIA

Premise Address: 62 ABELLANA STREET SUBA PASIL, CEBU CITY
Billing Address: 62 ABELLANA STREET SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131628	Pole No	:	0440823
Serial No	:	85060783	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1234
Period From	:	08-27-2017	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 159.63
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.83
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		48.61
CURRENT BILL - SEPTEMBER 2017		301.45
TOTAL AMOUNT DUE		569.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 288.00

Your monthly electricity consumption chart

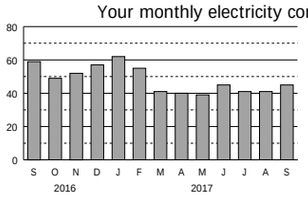

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.45		
Less : VAT	21.43		
Amount Net of VAT	280.02		
Less: BIR 2306	8.93		
BIR 2307	5.09	VATable Sales	252.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.18
Amount Due	266.00	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	287.43	TOTAL SALES	301.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1920/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654179676342

Collection Ref. Code : 1859-26-725-4
Account ID : 6548542783-8
Customer Name : PACA,ROSELYN OPENIA
Meter Number : MTR1131628
Period : Aug 2017

Premise Address: 62 ABELLANA STREET SUBA PASIL, CEBU CITY
Billing Address: 62 ABELLANA STREET SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 569.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6548542783 8

BC21/112.1/1920/0/10/09-27-2017/62

5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617653697608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633050

61730200005

Date : 09-27-2017

BC21/112.1/1940/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173020000-5

Collection Ref. Code : 1807-34-749-4

Customer Information----------

Name : SUN,DADY

Premise Address: 65H ABELLANA ST
Billing Address: 65H ABELLANA ST

TIN :

Metering Information----------

Meter No	:	453603 GS6	Pole No	:	1188513
Serial No	:	93514131	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6666
Period From	:	08-27-2017	Prev Rdg	:	6528
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		6.04
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		197.07
CURRENT BILL - SEPTEMBER 2017		1,492.23
TOTAL AMOUNT DUE		2,905.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,380.21

Your monthly electricity consumption chart

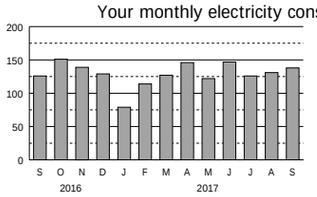

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.23		
Less : VAT	109.82		
Amount Net of VAT	1,382.41		
Less: BIR 2306	45.77		
BIR 2307	26.10	VATable Sales	1,295.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.25
Amount Due	1,310.54	VAT Zero Rated Sales	0.00
Add : VAT	109.82	VAT Amount	109.82
TOTAL AMOUNT DUE	1,420.36	TOTAL SALES	1,492.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1940/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617653697608

Collection Ref. Code : 1807-34-749-4
Account ID : 6173020000-5
Customer Name : SUN,DADY
Meter Number : 453603 GS6
Period : Aug 2017

Premise Address: 65H ABELLANA ST
Billing Address: 65H ABELLANA ST

TOTAL AMOUNT DUE : 2,905.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61730200005

BC21/112.1/1940/0/10/09-27-2017/62

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127130522633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634139

12730200008

Date : 09-27-2017

BC21/112.1/1960/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273020000-8

Collection Ref. Code : 1807-34-776-1

Customer Information----------

Name : CABASA,RICARDO

Premise Address: ABELLANA ST. PASIL NR. COR. BUGALLON

Billing Address: ABELLANA ST. PASIL NR. COR. BUGALLON

TIN :

Metering Information----------

Meter No	:	MTR1035695	Pole No	:	1188513
Serial No	:	126818213	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5872
Period From	:	08-27-2017	Prev Rdg	:	5623
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.3503/kWh	87.22
System Loss Charge	0.7535/kWh	187.62
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,733.50	54.67
Sub-Total		76.92
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		87.58
Transmission		1.01
System Loss		12.06
Distribution		86.10
Others		11.33
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		355.52
CURRENT BILL - SEPTEMBER 2017		2,692.09
TOTAL AMOUNT DUE		5,425.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,487.00

Your monthly electricity consumption chart

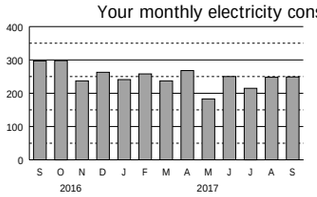

Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.09		
Less : VAT	198.08		
Amount Net of VAT	2,494.01		
Less: BIR 2306	82.55		
BIR 2307	47.08	VATable Sales	2,336.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.44
Amount Due	2,364.38	VAT Zero Rated Sales	0.00
Add : VAT	198.08	VAT Amount	198.08
TOTAL AMOUNT DUE	2,562.46	TOTAL SALES	2,692.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1960/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127130522633

Collection Ref. Code : 1807-34-776-1

Account ID : 1273020000-8

Customer Name : CABASA,RICARDO

Meter Number : MTR1035695

Period : Aug 2017

Premise Address: ABELLANA ST. PASIL NR. COR. BUGALLON

Billing Address: ABELLANA ST. PASIL NR. COR. BUGALLON

TOTAL AMOUNT DUE : 5,425.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12730200008

BC21/112.1/1960/0/10/09-27-2017/62

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027776315505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633984

02730200009

Date : 09-27-2017

BC21/112.1/2000/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273020000-9

Collection Ref. Code : 1807-34-767-2

Customer Information----------

Name : INOCENCIO,VIRGINIA

Premise Address: ABELLANA & T BUGALLON

Billing Address: ABELLANA & T BUGALLON

TIN :

Metering Information----------

Meter No	:	500424 GS6	Pole No	:	1188513
Serial No	:	63232044	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5440
Period From	:	08-27-2017	Prev Rdg	:	5366
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 88.95
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		95.53
CURRENT BILL - SEPTEMBER 2017		681.63
TOTAL AMOUNT DUE		1,297.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 975.00

Your monthly electricity consumption chart

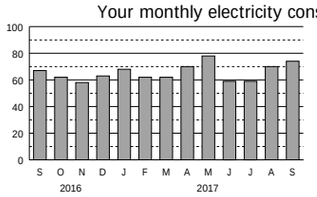

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.63		
Less : VAT	49.54		
Amount Net of VAT	632.09		
Less: BIR 2306	20.64		
BIR 2307	11.81	VATable Sales	586.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.99
Amount Due	599.64	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	649.18	TOTAL SALES	681.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2000/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027776315505

Collection Ref. Code : 1807-34-767-2

Account ID : 0273020000-9

Customer Name : INOCENCIO,VIRGINIA

Meter Number : 500424 GS6

Period : Aug 2017

Premise Address: ABELLANA & T BUGALLON

Billing Address: ABELLANA & T BUGALLON

TOTAL AMOUNT DUE : 1,297.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02730200009

BC21/112.1/2000/0/10/09-27-2017/62

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957227173655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631859

95788100006

Date : 09-27-2017

BC21/112.1/2010/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578810000-6

Collection Ref. Code : 1823-99-056-8

Customer Information----------

Name : BAYLON,LUZ A

Premise Address: SITIO ABELLANA SUBA CEBU CITY
Billing Address: SITIO ABELLANA SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	490246 GS6	Pole No	:	1188513
Serial No	:	54347006	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7612
Period From	:	08-27-2017	Prev Rdg	:	7400
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	260	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.3503/kWh	74.26
System Loss Charge	0.7535/kWh	159.74
Sub-Total		1,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,491.50	89.83
Sub-Total		108.77
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		74.56
Transmission		0.86
System Loss		10.26
Distribution		73.39
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		308.34
CURRENT BILL - SEPTEMBER 2017		2,341.73
TOTAL AMOUNT DUE		4,615.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,218.00

Your monthly electricity consumption chart

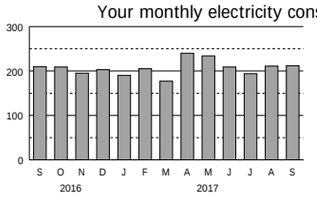

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.73		
Less : VAT	173.95		
Amount Net of VAT	2,167.78		
Less: BIR 2306	72.49		
BIR 2307	40.97	VATable Sales	2,033.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.39
Amount Due	2,054.32	VAT Zero Rated Sales	0.00
Add : VAT	173.95	VAT Amount	173.95
TOTAL AMOUNT DUE	2,228.27	TOTAL SALES	2,341.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2010/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957227173655

Collection Ref. Code : 1823-99-056-8
Account ID : 9578810000-6
Customer Name : BAYLON,LUZ A
Meter Number : 490246 GS6
Period : Aug 2017

Premise Address: SITIO ABELLANA SUBA CEBU CITY
Billing Address: SITIO ABELLANA SUBA CEBU CITY

TOTAL AMOUNT DUE : 4,615.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95788100006

BC21/112.1/2010/0/10/09-27-2017/62

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717429078172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632582

71730200004

Date : 09-27-2017

BC21/112.1/2020/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173020000-4

Collection Ref. Code : 1807-34-752-4

Customer Information----------

Name : CALINAWAN,LINO

Premise Address: 153A MDELA CONCEPCION
Billing Address: 153A MDELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	MTR1035697	Pole No	:	1188513
Serial No	:	126818223	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3322
Period From	:	08-27-2017	Prev Rdg	:	3250
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 75.25
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 4.84
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		94.39
CURRENT BILL - SEPTEMBER 2017		676.08
TOTAL AMOUNT DUE		1,258.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 582.04

Your monthly electricity consumption chart

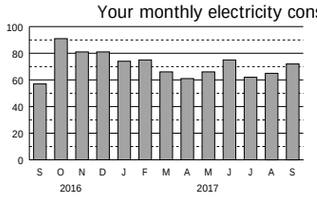

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.08		
Less : VAT	49.58		
Amount Net of VAT	626.50		
Less: BIR 2306	20.66		
BIR 2307	11.72	VATable Sales	581.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.81
Amount Due	594.12	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	643.70	TOTAL SALES	676.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2020/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717429078172

Collection Ref. Code : 1807-34-752-4
Account ID : 7173020000-4
Customer Name : CALINAWAN,LINO
Meter Number : MTR1035697
Period : Aug 2017

Premise Address: 153A MDELA CONCEPCION
Billing Address: 153A MDELA CONCEPCION

TOTAL AMOUNT DUE : 1,258.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71730200004

BC21/112.1/2020/0/10/09-27-2017/62

5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517106501424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632779

51730200006

Date : 09-27-2017

BC21/112.1/2040/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173020000-6

Collection Ref. Code : 1807-34-734-6

Customer Information----------

Name : NUNEZ,NACARIO

Premise Address: ANDRES ABELLANA ST BK STO NINO CLINIC
Billing Address: ANDRES ABELLANA ST BK STO NINO CLINIC

TIN :

Metering Information----------

Meter No	:	315291 GS6	Pole No	:	1188513
Serial No	:	45337957	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13926
Period From	:	08-27-2017	Prev Rdg	:	13851
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		- 73.19
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		98.99
CURRENT BILL - SEPTEMBER 2017		709.92
TOTAL AMOUNT DUE		1,391.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 790.00

Your monthly electricity consumption chart

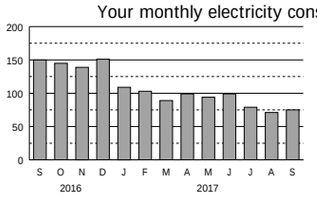

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.92		
Less : VAT	52.25		
Amount Net of VAT	657.67		
Less: BIR 2306	21.77		
BIR 2307	12.31	VATable Sales	610.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.74
Amount Due	623.59	VAT Zero Rated Sales	0.00
Add : VAT	52.25	VAT Amount	52.25
TOTAL AMOUNT DUE	675.84	TOTAL SALES	709.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2040/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517106501424

Collection Ref. Code : 1807-34-734-6
Account ID : 5173020000-6
Customer Name : NUNEZ,NACARIO
Meter Number : 315291 GS6
Period : Aug 2017

Premise Address: ANDRES ABELLANA ST BK STO NINO CLINIC
Billing Address: ANDRES ABELLANA ST BK STO NINO CLINIC

TOTAL AMOUNT DUE : 1,391.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51730200006

BC21/112.1/2040/0/10/09-27-2017/62

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017955285983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632612

01788100004

Date : 09-27-2017

BC21/112.1/2050/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178810000-4

Collection Ref. Code : 1839-16-797-1

Customer Information----------

Name : ASINGUA,HERMOSILA S

Premise Address: SITIO ABELLANA SUBA PASIL CEBU CITY
Billing Address: SITIO ABELLANA SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	551371 GS6	Pole No	:	1188513
Serial No	:	69126851	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6278
Period From	:	08-27-2017	Prev Rdg	:	6188
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 62.88
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
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		120.31
CURRENT BILL - SEPTEMBER 2017		877.36
TOTAL AMOUNT DUE		1,832.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 978.00

Your monthly electricity consumption chart

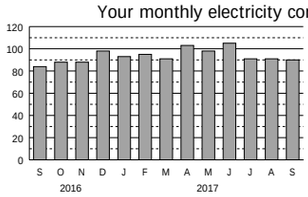

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.36		
Less : VAT	64.05		
Amount Net of VAT	813.31		
Less: BIR 2306	26.70		
BIR 2307	15.25	VATable Sales	757.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.26
Amount Due	771.36	VAT Zero Rated Sales	0.00
Add : VAT	64.05	VAT Amount	64.05
TOTAL AMOUNT DUE	835.41	TOTAL SALES	877.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2050/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017955285983

Collection Ref. Code : 1839-16-797-1
Account ID : 0178810000-4
Customer Name : ASINGUA,HERMOSILA S
Meter Number : 551371 GS6
Period : Aug 2017

Premise Address: SITIO ABELLANA SUBA PASIL CEBU CITY
Billing Address: SITIO ABELLANA SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,832.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01788100004

BC21/112.1/2050/0/10/09-27-2017/62

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917991543635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632743

91730200002

Date : 09-27-2017

BC21/112.1/2060/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173020000-2

Collection Ref. Code : 1807-34-764-8

Customer Information----------

Name : SABLE,CRISANTO SR. C

Premise Address: ABELLANA ST. SUBA PASIL

Billing Address: ABELLANA ST. SUBA PASIL

TIN :

Metering Information----------

Meter No	:	337380 GS6	Pole No	:	1188513
Serial No	:	41073884	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10022
Period From	:	08-27-2017	Prev Rdg	:	9921
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		29.15
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		144.33
CURRENT BILL - SEPTEMBER 2017		1,093.01
TOTAL AMOUNT DUE		2,099.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 906.00

Your monthly electricity consumption chart

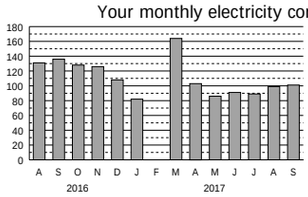

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.01		
Less : VAT	80.47		
Amount Net of VAT	1,012.54		
Less: BIR 2306	33.53		
BIR 2307	19.12	VATable Sales	948.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	959.89	VAT Zero Rated Sales	0.00
Add : VAT	80.47	VAT Amount	80.47
TOTAL AMOUNT DUE	1,040.36	TOTAL SALES	1,093.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2060/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917991543635

Collection Ref. Code : 1807-34-764-8

Account ID : 9173020000-2

Customer Name : SABLE,CRISANTO SR. C

Meter Number : 337380 GS6

Period : Aug 2017

Premise Address: ABELLANA ST. SUBA PASIL

Billing Address: ABELLANA ST. SUBA PASIL

TOTAL AMOUNT DUE : 2,099.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91730200002

BC21/112.1/2060/0/10/09-27-2017/62

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217261025437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633037

21730200009

Date : 09-27-2017

BC21/112.1/2090/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173020000-9

Collection Ref. Code : 1807-34-674-9

Customer Information----------

Name : AMBUS,TEMESTOCLES

Premise Address: T BUGALLON ST

Billing Address: T BUGALLON ST

TIN :

Metering Information----------

Meter No	:	477261 GS6	Pole No	:	1188513
Serial No	:	61265382	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19648
Period From	:	08-27-2017	Prev Rdg	:	19357
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,411.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,481.10
Transmission Charge	0.3503/kWh	101.94
System Loss Charge	0.7535/kWh	219.27
Sub-Total		1,802.31
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,412.00	68.24
Sub-Total		94.25
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		102.35
Transmission		1.19
System Loss		14.10
Distribution		100.52
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		415.95
CURRENT BILL - SEPTEMBER 2017		3,150.14
TOTAL AMOUNT DUE		6,562.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 3,310.00

Your monthly electricity consumption chart

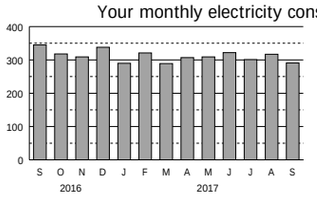

Avg Monthly Usage : 312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.14		
Less : VAT	231.93		
Amount Net of VAT	2,918.21		
Less: BIR 2306	96.64		
BIR 2307	55.09	VATable Sales	2,734.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.02
Amount Due	2,766.48	VAT Zero Rated Sales	0.00
Add : VAT	231.93	VAT Amount	231.93
TOTAL AMOUNT DUE	2,998.41	TOTAL SALES	3,150.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2090/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217261025437

Collection Ref. Code : 1807-34-674-9

Account ID : 2173020000-9

Customer Name : AMBUS,TEMESTOCLES

Meter Number : 477261 GS6

Period : Aug 2017

Premise Address: T BUGALLON ST

Billing Address: T BUGALLON ST

TOTAL AMOUNT DUE : 6,562.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21730200009

BC21/112.1/2090/0/10/09-27-2017/62

5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907554464442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631569

90730200004

Date : 09-27-2017

BC21/112.1/2100/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073020000-4

Collection Ref. Code : 1807-34-653-6

Customer Information----------

Name : AVILA,RODULFO

Premise Address: T BUGALLON ST COR ABELLANA
Billing Address: T BUGALLON ST COR ABELLANA

TIN :

Metering Information----------

Meter No	:	405000 GS6	Pole No	:	1188513
Serial No	:	2003165919	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22968
Period From	:	08-27-2017	Prev Rdg	:	22721
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,956.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,257.16
Transmission Charge	0.3503/kWh	86.52
System Loss Charge	0.7535/kWh	186.11
Sub-Total		1,529.79
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,456.50	109.13
Sub-Total		131.20
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		86.88
Transmission		1.01
System Loss		11.96
Distribution		85.41
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		359.74
CURRENT BILL - SEPTEMBER 2017		2,732.47
TOTAL AMOUNT DUE		5,688.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,500.00

Your monthly electricity consumption chart

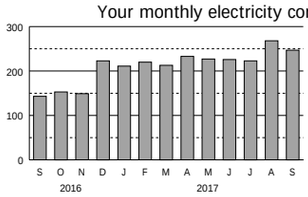

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.47		
Less : VAT	203.14		
Amount Net of VAT	2,529.33		
Less: BIR 2306	84.66		
BIR 2307	47.81	VATable Sales	2,372.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.60
Amount Due	2,396.86	VAT Zero Rated Sales	0.00
Add : VAT	203.14	VAT Amount	203.14
TOTAL AMOUNT DUE	2,600.00	TOTAL SALES	2,732.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2100/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907554464442

Collection Ref. Code : 1807-34-653-6
Account ID : 9073020000-4
Customer Name : AVILA,RODULFO
Meter Number : 405000 GS6
Period : Aug 2017

Premise Address: T BUGALLON ST COR ABELLANA
Billing Address: T BUGALLON ST COR ABELLANA

TOTAL AMOUNT DUE : 5,688.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90730200004

BC21/112.1/2100/0/10/09-27-2017/62

5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991139896341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636085

99108621410

Date : 09-27-2017

BC21/112.1/2153/0440683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910862141-0

Collection Ref. Code : 1857-50-533-6

Customer Information----------

Name : INOC,MARITHEL PUZON

Premise Address: STO NINO ST. SUBA, CEBU CITY
Billing Address: STO NINO ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049957	Pole No	:	0440683
Serial No	:	126811952	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7746
Period From	:	08-27-2017	Prev Rdg	:	7627
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,967.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,867.50	97.35
Sub-Total		107.98
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		14.03
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		179.41
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,369.91
TOTAL AMOUNT DUE		4,337.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,900.00

Your monthly electricity consumption chart

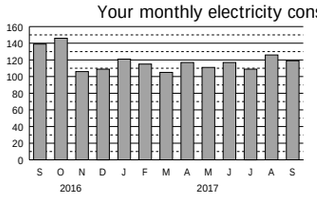

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.91		
Less : VAT	103.62		
Amount Net of VAT	1,266.29		
Less: BIR 2306	43.19		
BIR 2307	23.99	VATable Sales	1,190.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.79
Amount Due	1,199.11	VAT Zero Rated Sales	0.00
Add : VAT	103.62	VAT Amount	103.62
TOTAL AMOUNT DUE	1,302.73	TOTAL SALES	1,369.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2153/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991139896341

Collection Ref. Code : 1857-50-533-6
Account ID : 9910862141-0
Customer Name : INOC,MARITHEL PUZON
Meter Number : MTR1049957
Period : Jul 2017 to Aug 2017

Premise Address: STO NINO ST. SUBA, CEBU CITY
Billing Address: STO NINO ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,337.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99108621410

BC21/112.1/2153/0/10/09-27-2017/62

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946967740569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636081

94682458297

Date : 09-27-2017

BC21/112.1/2161/1188555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468245829-7

Collection Ref. Code : 1857-48-905-5

Customer Information----------

Name : TAGO,JOHNNY GABUYA

Premise Address: BLOCK I GEN GINES ST. SUBA SAN NICOLAS,CEBU CITY
Billing Address: BLOCK I GEN GINES ST. SUBA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049976	Pole No	:	1188555
Serial No	:	126812710	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1775
Period From	:	08-27-2017	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 164.10
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.07
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		51.08
CURRENT BILL - SEPTEMBER 2017		317.55
TOTAL AMOUNT DUE		724.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,041.00

Your monthly electricity consumption chart

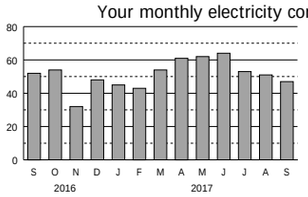

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.55		
Less : VAT	22.66		
Amount Net of VAT	294.89		
Less: BIR 2306	9.46		
BIR 2307	5.37	VATable Sales	266.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.42
Amount Due	280.06	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	302.72	TOTAL SALES	317.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2161/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946967740569

Collection Ref. Code : 1857-48-905-5
Account ID : 9468245829-7
Customer Name : TAGO,JOHNNY GABUYA
Meter Number : MTR1049976
Period : Aug 2017

Premise Address: BLOCK I GEN GINES ST. SUBA SAN NICOLAS,CEBU CITY
Billing Address: BLOCK I GEN GINES ST. SUBA SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 724.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94682458297

BC21/112.1/2161/0/10/09-27-2017/62

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943837704702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635763

94302896306

Date : 09-27-2017

BC21/112.1/2180/1188555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430289630-6

Collection Ref. Code : 1859-18-740-4

Customer Information----------

Name : LABAJO,EMELY DONAIRE

Premise Address: BLK 3 BELGIUM ST. SUBA,CEBU CITY

Billing Address: BLK 3 BELGIUM ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049684	Pole No	:	1188555
Serial No	:	125292352	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1575
Period From	:	07-27-2017	Prev Rdg	:	1455
No of Days	:	63	Diff Rdg	:	120
Avg kWh/day	:	1.91	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Discount	-0.3 of 1,091.58	- 327.47
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 318.21
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		- 25.28
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		138.26
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		911.63
TOTAL AMOUNT DUE		1,374.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 1,008.00

Your monthly electricity consumption chart

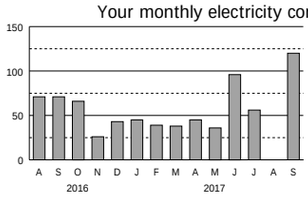

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.63		
Less : VAT	65.03		
Amount Net of VAT	846.60		
Less: BIR 2306	27.10		
BIR 2307	15.58	VATable Sales	773.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.23
Amount Due	803.92	VAT Zero Rated Sales	0.00
Add : VAT	65.03	VAT Amount	65.03
TOTAL AMOUNT DUE	868.95	TOTAL SALES	911.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2180/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943837704702

Collection Ref. Code : 1859-18-740-4

Account ID : 9430289630-6

Customer Name : LABAJO,EMELY DONAIRE

Meter Number : MTR1049684

Period : Jul 2017

Premise Address: BLK 3 BELGIUM ST. SUBA,CEBU CITY

Billing Address: BLK 3 BELGIUM ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 1,374.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94302896306

BC21/112.1/2180/0/10/09-27-2017/62

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021221352494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633053

02160088353

Date : 09-27-2017

BC21/112.1/2194/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216008835-3

Collection Ref. Code : 1851-82-401-4

Customer Information----------

Name : LIRASAN,JOVELYN BACLOHAN

Premise Address: STO. NINO ST. SUBA PASIL
Billing Address: STO. NINO ST. SUBA PASIL

TIN :

Metering Information----------

Meter No	:	347292 GS6	Pole No	:	1188541
Serial No	:	48448437	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5057
Period From	:	08-27-2017	Prev Rdg	:	5015
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	233	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 145.71
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 11.58
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		45.84
CURRENT BILL - SEPTEMBER 2017		285.44
TOTAL AMOUNT DUE		705.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 961.00

Your monthly electricity consumption chart

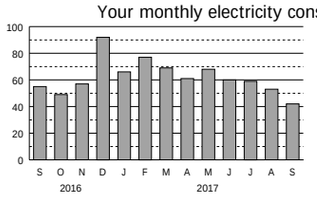

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.44		
Less : VAT	20.44		
Amount Net of VAT	265.00		
Less: BIR 2306	8.52		
BIR 2307	4.83	VATable Sales	239.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.40
Amount Due	251.65	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	272.09	TOTAL SALES	285.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2194/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021221352494

Collection Ref. Code : 1851-82-401-4
Account ID : 0216008835-3
Customer Name : LIRASAN,JOVELYN BACLOHAN
Meter Number : 347292 GS6
Period : Aug 2017

Premise Address: STO. NINO ST. SUBA PASIL
Billing Address: STO. NINO ST. SUBA PASIL

TOTAL AMOUNT DUE : 705.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02160088353

BC21/112.1/2194/0/10/09-27-2017/62

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919631534642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632992

91991650465

Date : 09-27-2017

BC21/112.1/2240/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199165046-5

Collection Ref. Code : 1855-61-473-1

Customer Information----------

Name : CABARDO,ROBINSON PADIN

Premise Address: BLK 3 STO NINO ST. SUBA,CEBU CITY

Billing Address: BLK 3 STO NINO ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049959	Pole No	:	0436621
Serial No	:	126811911	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4084
Period From	:	08-27-2017	Prev Rdg	:	3911
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		245.52
CURRENT BILL - SEPTEMBER 2017		1,857.33
TOTAL AMOUNT DUE		3,100.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 845.00

Your monthly electricity consumption chart

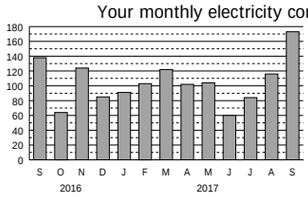

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.33		
Less : VAT	136.23		
Amount Net of VAT	1,721.10		
Less: BIR 2306	56.78		
BIR 2307	32.48	VATable Sales	1,611.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.29
Amount Due	1,631.84	VAT Zero Rated Sales	0.00
Add : VAT	136.23	VAT Amount	136.23
TOTAL AMOUNT DUE	1,768.07	TOTAL SALES	1,857.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2240/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919631534642

Collection Ref. Code : 1855-61-473-1

Account ID : 9199165046-5

Customer Name : CABARDO,ROBINSON PADIN

Meter Number : MTR1049959

Period : Aug 2017

Premise Address: BLK 3 STO NINO ST. SUBA,CEBU CITY

Billing Address: BLK 3 STO NINO ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,100.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91991650465

BC21/112.1/2240/0/10/09-27-2017/62

5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547307856373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636238

5476480734

Date : 09-27-2017

BC21/112.1/2241/0440704/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476480734-0

Collection Ref. Code : 1853-79-950-5

Customer Information----------

Name : CAPAPAS,ZALDY CONSON

Premise Address: BLK 3, STO.NINO SUBA,CEBU CITY
Billing Address: BLK 3, STO.NINO SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568234 GS6	Pole No	:	0440704
Serial No	:	54484055	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28800
Period From	:	08-27-2017	Prev Rdg	:	28474
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	236	Billed kWh	:	326

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,107.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,659.24
Transmission Charge	0.3503/kWh	114.20
System Loss Charge	0.7535/kWh	245.64
Sub-Total		2,019.08
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,107.50	82.15
Sub-Total		111.28
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		114.66
Transmission		1.33
System Loss		15.77
Distribution		112.53
Others		16.11
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		466.59
CURRENT BILL - SEPTEMBER 2017		3,534.74
TOTAL AMOUNT DUE		7,642.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,780.00

Your monthly electricity consumption chart

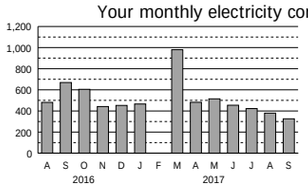

Avg Monthly Usage : 513.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,534.74		
Less : VAT	260.40		
Amount Net of VAT	3,274.34		
Less: BIR 2306	108.51		
BIR 2307	61.82	VATable Sales	3,068.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.19
Amount Due	3,104.01	VAT Zero Rated Sales	0.00
Add : VAT	260.40	VAT Amount	260.40
TOTAL AMOUNT DUE	3,364.41	TOTAL SALES	3,534.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2241/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547307856373

Collection Ref. Code : 1853-79-950-5
Account ID : 5476480734-0
Customer Name : CAPAPAS,ZALDY CONSON
Meter Number : 568234 GS6
Period : Aug 2017

Premise Address: BLK 3, STO.NINO SUBA,CEBU CITY
Billing Address: BLK 3, STO.NINO SUBA,CEBU CITY

TOTAL AMOUNT DUE : 7,642.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5476480734 BC21/112.1/2241/0/10/09-27-2017/62 5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895018745408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636193

89504828628

Date : 09-27-2017

BC21/112.1/2243/1188555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950482862-8

Collection Ref. Code : 1853-50-089-5

Customer Information----------

Name : MAAMBONG,MA.CRESTINA CUIZON

Premise Address: BLK 3 STO NINO SUBA CEBU CITY

Billing Address: BLK 3 STO NINO SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	542987 GS6	Pole No	:	1188555
Serial No	:	226427761	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5672
Period From	:	08-27-2017	Prev Rdg	:	5542
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	170	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,770.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,770.00	75.40
Sub-Total		87.02
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		11.58
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		191.94
CURRENT BILL - SEPTEMBER 2017		1,461.09
TOTAL AMOUNT DUE		5,231.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,723.00

Your monthly electricity consumption chart

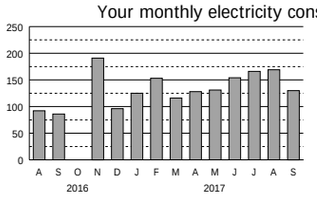

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.09		
Less : VAT	109.37		
Amount Net of VAT	1,351.72		
Less: BIR 2306	45.57		
BIR 2307	25.57	VATable Sales	1,269.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.57
Amount Due	1,280.58	VAT Zero Rated Sales	0.00
Add : VAT	109.37	VAT Amount	109.37
TOTAL AMOUNT DUE	1,389.95	TOTAL SALES	1,461.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2243/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895018745408

Collection Ref. Code : 1853-50-089-5

Account ID : 8950482862-8

Customer Name : MAAMBONG,MA.CRESTINA CUIZON

Meter Number : 542987 GS6

Period : Jul 2017 to Aug 2017

Premise Address: BLK 3 STO NINO SUBA CEBU CITY

Billing Address: BLK 3 STO NINO SUBA CEBU CITY

TOTAL AMOUNT DUE : 5,231.13 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89504828628

BC21/112.1/2243/0/10/09-27-2017/62

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530723322839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634057

53027009934

Date : 09-27-2017

BC21/112.1/2243/1188555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302700993-4

Collection Ref. Code : 1857-48-935-7

Customer Information----------

Name : DAAN,ALEXTER APARECE

Premise Address: BELGIUM ST. SUBA, CEBU CITY
Billing Address: BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217024	Pole No	:	1188555
Serial No	:	85121473	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	203
Period From	:	08-27-2017	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		- 68.25
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 4.06
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		93.88
CURRENT BILL - SEPTEMBER 2017		673.52
TOTAL AMOUNT DUE		2,119.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 2,396.00

Your monthly electricity consumption chart

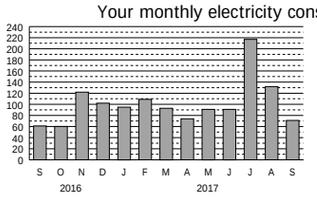

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.52		
Less : VAT	49.63		
Amount Net of VAT	623.89		
Less: BIR 2306	20.69		
BIR 2307	11.68	VATable Sales	579.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.25
Amount Due	591.52	VAT Zero Rated Sales	0.00
Add : VAT	49.63	VAT Amount	49.63
TOTAL AMOUNT DUE	641.15	TOTAL SALES	673.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2243/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530723322839

Collection Ref. Code : 1857-48-935-7
Account ID : 5302700993-4
Customer Name : DAAN,ALEXTER APARECE
Meter Number : MTR1217024
Period : Aug 2017

Premise Address: BELGIUM ST. SUBA, CEBU CITY
Billing Address: BELGIUM ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,119.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53027009934

BC21/112.1/2243/0/10/09-27-2017/62

5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104483712776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631250

10401749188

Date : 09-27-2017

BC21/112.1/2250/1367173/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040174918-8

Collection Ref. Code : 1857-81-254-9

Customer Information----------

Name : TAGO,LOLITA LAPINID

Premise Address: BLOCK3 BELGIUM ST. SUBA,CEBU CITY
Billing Address: BLOCK3 BELGIUM ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049681	Pole No	:	1367173
Serial No	:	125292340	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2909
Period From	:	08-27-2017	Prev Rdg	:	2850
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 156.25
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 12.40
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		68.32
CURRENT BILL - SEPTEMBER 2017		451.32
TOTAL AMOUNT DUE		727.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 410.00

Your monthly electricity consumption chart

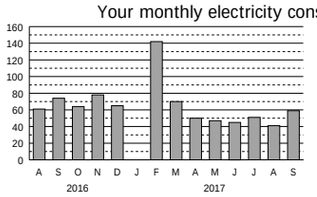

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.32		
Less : VAT	32.30		
Amount Net of VAT	419.02		
Less: BIR 2306	13.46		
BIR 2307	7.72	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.02
Amount Due	397.84	VAT Zero Rated Sales	0.00
Add : VAT	32.30	VAT Amount	32.30
TOTAL AMOUNT DUE	430.14	TOTAL SALES	451.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2250/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104483712776

Collection Ref. Code : 1857-81-254-9
Account ID : 1040174918-8
Customer Name : TAGO,LOLITA LAPINID
Meter Number : MTR1049681
Period : Aug 2017

Premise Address: BLOCK3 BELGIUM ST. SUBA,CEBU CITY
Billing Address: BLOCK3 BELGIUM ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 727.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10401749188

BC21/112.1/2250/0/10/09-27-2017/62

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097922922407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635460

09737583980

Date : 09-27-2017

BC21/112.1/2251/1188555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973758398-0

Collection Ref. Code : 1855-30-017-6

Customer Information----------

Name : GAVAS,BASILISA ARTIAGA

Premise Address: BELGIUM ST. SUBA PASIL,CEBU CITY
Billing Address: BELGIUM ST. SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196950	Pole No	:	1188555
Serial No	:	40142927	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	764
Period From	:	08-27-2017	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 138.80
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 10.73
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		64.61
CURRENT BILL - SEPTEMBER 2017		428.82
TOTAL AMOUNT DUE		1,034.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 486.00

Your monthly electricity consumption chart

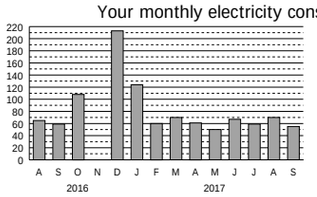

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.82		
Less : VAT	30.96		
Amount Net of VAT	397.86		
Less: BIR 2306	12.91		
BIR 2307	7.34	VATable Sales	364.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.65
Amount Due	377.61	VAT Zero Rated Sales	0.00
Add : VAT	30.96	VAT Amount	30.96
TOTAL AMOUNT DUE	408.57	TOTAL SALES	428.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2251/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097922922407

Collection Ref. Code : 1855-30-017-6
Account ID : 0973758398-0
Customer Name : GAVAS,BASILISA ARTIAGA
Meter Number : MTR1196950
Period : Aug 2017

Premise Address: BELGIUM ST. SUBA PASIL,CEBU CITY
Billing Address: BELGIUM ST. SUBA PASIL,CEBU CITY

TOTAL AMOUNT DUE : 1,034.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09737583980

BC21/112.1/2251/0/10/09-27-2017/62

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675238916957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633501

67598100005

Date : 09-27-2017

BC21/112.1/2260/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759810000-5

Collection Ref. Code : 1811-17-968-1

Customer Information----------

Name : DANO,JOSEFINA TM P.

Premise Address: STO NINO Cebu City

Billing Address: STO NINO Cebu City

TIN :

Metering Information----------

Meter No	:	504005 GS6	Pole No	:	0436593
Serial No	:	56585050	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31457
Period From	:	08-27-2017	Prev Rdg	:	31223
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	250	Billed kWh	:	234

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,824.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,190.99
Transmission Charge	0.6044/kWh	141.43
System Loss Charge	0.7353/kWh	172.06
Sub-Total		1,504.48
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,824.50	56.49
Sub-Total		77.40
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		82.30
Transmission		1.61
System Loss		10.62
Distribution		80.94
Others		11.32
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		335.20
CURRENT BILL - SEPTEMBER 2017		2,591.62
TOTAL AMOUNT DUE		5,416.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,768.00

Your monthly electricity consumption chart

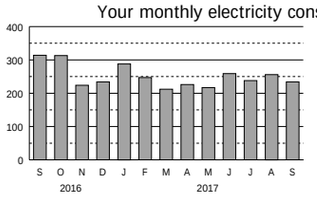

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.62		
Less : VAT	186.79		
Amount Net of VAT	2,404.83		
Less: BIR 2306	77.84		
BIR 2307	45.47	VATable Sales	2,256.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.41
Amount Due	2,281.52	VAT Zero Rated Sales	0.00
Add : VAT	186.79	VAT Amount	186.79
TOTAL AMOUNT DUE	2,468.31	TOTAL SALES	2,591.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2260/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675238916957

Collection Ref. Code : 1811-17-968-1

Account ID : 6759810000-5

Customer Name : DANO,JOSEFINA TM P.

Meter Number : 504005 GS6

Period : Aug 2017

Premise Address: STO NINO Cebu City

Billing Address: STO NINO Cebu City

TOTAL AMOUNT DUE : 5,416.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67598100005

BC21/112.1/2260/0/10/09-27-2017/62

5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437820368253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635028

43788100006

Date : 09-27-2017

BC21/112.1/2280/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378810000-6

Collection Ref. Code : 1823-98-698-6

Customer Information----------

Name : SINANGOTE,TEMOTEO S

Premise Address: BLK 3 BELGIUM ST SUBA PASIL CEBU CITY
Billing Address: BLK 3 BELGIUM ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	504044 GS6	Pole No	:	0436593
Serial No	:	57430073	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18335
Period From	:	08-27-2017	Prev Rdg	:	18227
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	260	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,992.00	59.84
Sub-Total		69.49
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		9.29
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		159.20
CURRENT BILL - SEPTEMBER 2017		1,211.60
TOTAL AMOUNT DUE		2,643.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,560.00

Your monthly electricity consumption chart

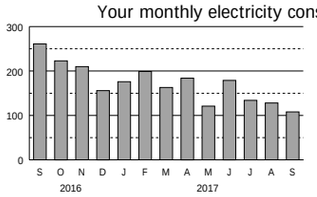

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.60		
Less : VAT	90.64		
Amount Net of VAT	1,120.96		
Less: BIR 2306	37.76		
BIR 2307	21.21	VATable Sales	1,052.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.56
Amount Due	1,061.99	VAT Zero Rated Sales	0.00
Add : VAT	90.64	VAT Amount	90.64
TOTAL AMOUNT DUE	1,152.63	TOTAL SALES	1,211.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2280/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437820368253

Collection Ref. Code : 1823-98-698-6
Account ID : 4378810000-6
Customer Name : SINANGOTE,TEMOTEO S
Meter Number : 504044 GS6
Period : Aug 2017

Premise Address: BLK 3 BELGIUM ST SUBA PASIL CEBU CITY
Billing Address: BLK 3 BELGIUM ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,643.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43788100006

BC21/112.1/2280/0/10/09-27-2017/62

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905866236371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631269

90568100003

Date : 09-27-2017

BC21/112.1/2290/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056810000-3

Collection Ref. Code : 1823-51-266-6

Customer Information----------

Name : BARICUATRO,VABILYN B

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504029 GS6	Pole No	:	0436593
Serial No	:	54578251	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11157
Period From	:	08-27-2017	Prev Rdg	:	11077
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 100.95
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 7.48
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		102.57
CURRENT BILL - SEPTEMBER 2017		731.00
TOTAL AMOUNT DUE		1,153.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 447.00

Your monthly electricity consumption chart

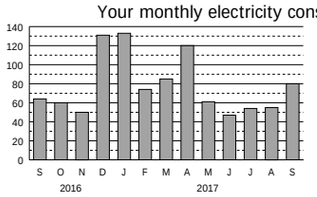

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.00		
Less : VAT	52.91		
Amount Net of VAT	678.09		
Less: BIR 2306	22.03		
BIR 2307	12.66	VATable Sales	628.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.66
Amount Due	643.40	VAT Zero Rated Sales	0.00
Add : VAT	52.91	VAT Amount	52.91
TOTAL AMOUNT DUE	696.31	TOTAL SALES	731.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2290/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905866236371

Collection Ref. Code : 1823-51-266-6
Account ID : 9056810000-3
Customer Name : BARICUATRO,VABILYN B
Meter Number : 504029 GS6
Period : Aug 2017

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,153.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90568100003

BC21/112.1/2290/0/10/09-27-2017/62

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733285284375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634354

73329100009

Date : 09-27-2017

BC21/112.1/2300/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332910000-9

Collection Ref. Code : 1841-39-980-9

Customer Information----------

Name : OMPAD,RENATO JR. I

Premise Address: BELGIUM ST. SUBA CEBU CITY
Billing Address: BELGIUM ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503999 GS6	Pole No	:	0436593
Serial No	:	69943148	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23311
Period From	:	08-27-2017	Prev Rdg	:	23077
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	215	Billed kWh	:	234

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,620.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,190.99
Transmission Charge	0.6044/kWh	141.43
System Loss Charge	0.7353/kWh	172.06
Sub-Total		1,504.48
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,621.50	72.43
Sub-Total		93.34
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		82.30
Transmission		1.61
System Loss		10.62
Distribution		80.94
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		337.25
CURRENT BILL - SEPTEMBER 2017		2,609.61
TOTAL AMOUNT DUE		6,230.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,760.00

Your monthly electricity consumption chart

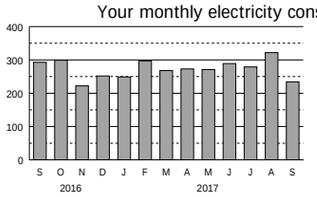

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.61		
Less : VAT	188.72		
Amount Net of VAT	2,420.89		
Less: BIR 2306	78.65		
BIR 2307	45.79	VATable Sales	2,272.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.53
Amount Due	2,296.45	VAT Zero Rated Sales	0.00
Add : VAT	188.72	VAT Amount	188.72
TOTAL AMOUNT DUE	2,485.17	TOTAL SALES	2,609.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2300/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733285284375

Collection Ref. Code : 1841-39-980-9
Account ID : 7332910000-9
Customer Name : OMPAD,RENATO JR. I
Meter Number : 503999 GS6
Period : Aug 2017

Premise Address: BELGIUM ST. SUBA CEBU CITY
Billing Address: BELGIUM ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 6,230.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73329100009

BC21/112.1/2300/0/10/09-27-2017/62

5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696503646024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635815

69685594645

Date : 09-27-2017

BC21/112.1/2310/1188555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968559464-5

Collection Ref. Code : 1857-81-206-9

Customer Information----------

Name : VILLAFLOR,ESTRELLITA ALIBONG

Premise Address: BLK 3 BELGIUM ST SUBA
Billing Address: BLK 3 BELGIUM ST SUBA

TIN :

Metering Information----------

Meter No	:	MTR1049979	Pole No	:	1188555
Serial No	:	126811960	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4405
Period From	:	08-27-2017	Prev Rdg	:	4236
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	346	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.3503/kWh	59.20
System Loss Charge	0.7535/kWh	127.34
Sub-Total		1,046.70
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		59.45
Transmission		0.69
System Loss		8.19
Distribution		58.63
Others		6.76
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		240.53
CURRENT BILL - SEPTEMBER 2017		1,820.25
TOTAL AMOUNT DUE		3,288.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,013.00

Your monthly electricity consumption chart

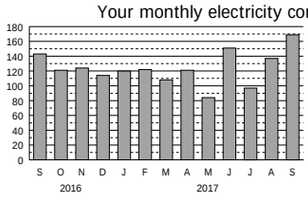

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.25		
Less : VAT	133.72		
Amount Net of VAT	1,686.53		
Less: BIR 2306	55.73		
BIR 2307	31.83	VATable Sales	1,579.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.81
Amount Due	1,598.97	VAT Zero Rated Sales	0.00
Add : VAT	133.72	VAT Amount	133.72
TOTAL AMOUNT DUE	1,732.69	TOTAL SALES	1,820.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2310/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696503646024

Collection Ref. Code : 1857-81-206-9
Account ID : 6968559464-5
Customer Name : VILLAFLOR,ESTRELLITA ALIBONG
Meter Number : MTR1049979
Period : Aug 2017

Premise Address: BLK 3 BELGIUM ST SUBA
Billing Address: BLK 3 BELGIUM ST SUBA

TOTAL AMOUNT DUE : 3,288.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69685594645

BC21/112.1/2310/0/10/09-27-2017/62

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548028189304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636268

54898100000

Date : 09-27-2017

BC21/112.1/2320/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489810000-0

Collection Ref. Code : 1839-49-392-5

Customer Information----------

Name : BARICUATRO,ALICIA A

Premise Address: MISSIONARIES ST. STO NINO SUBA CEBU CITY
Billing Address: MISSIONARIES ST. STO NINO SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504048 GS6	Pole No	:	0436593
Serial No	:	53793424	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5517
Period From	:	08-27-2017	Prev Rdg	:	5474
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	260	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 151.34
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.63
CURRENT BILL - SEPTEMBER 2017		289.65
TOTAL AMOUNT DUE		609.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 566.04

Your monthly electricity consumption chart

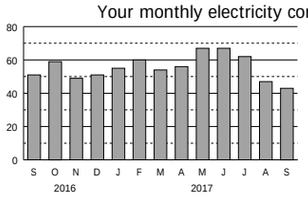

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.65		
Less : VAT	20.65		
Amount Net of VAT	269.00		
Less: BIR 2306	8.62		
BIR 2307	4.90	VATable Sales	243.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.98
Amount Due	255.48	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	276.13	TOTAL SALES	289.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2320/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548028189304

Collection Ref. Code : 1839-49-392-5
Account ID : 5489810000-0
Customer Name : BARICUATRO,ALICIA A
Meter Number : 504048 GS6
Period : Aug 2017

Premise Address: MISSIONARIES ST. STO NINO SUBA CEBU CITY
Billing Address: MISSIONARIES ST. STO NINO SUBA CEBU CITY

TOTAL AMOUNT DUE : 609.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54898100000

BC21/112.1/2320/0/10/09-27-2017/62

5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582924179630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634287

58240200004

Date : 09-27-2017

BC21/112.1/2330/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824020000-4

Collection Ref. Code : 1843-49-788-3

Customer Information----------

Name : PADRON,ELINETA G

Premise Address: BLK 3 BELDIUM ST. SUBA PASIL CEBU CITY

Billing Address: BLK 3 BELDIUM ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	429474GS6	Pole No	:	0436663
Serial No	:	59225186	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4949
Period From	:	08-27-2017	Prev Rdg	:	4914
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	316	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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		442.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.6044/kWh	21.15
System Loss Charge	0.7353/kWh	25.74
Sub-Total		225.03
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 442.50	8.85
Sub-Total		11.98
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		12.31
Transmission		0.24
System Loss		1.59
Distribution		12.62
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		50.75
CURRENT BILL - SEPTEMBER 2017		392.90
TOTAL AMOUNT DUE		835.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 310.00

Your monthly electricity consumption chart

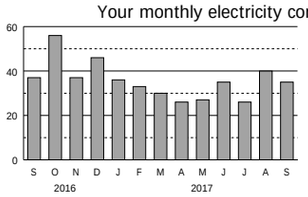

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.90		
Less : VAT	28.51		
Amount Net of VAT	364.39		
Less: BIR 2306	11.88		
BIR 2307	6.89	VATable Sales	342.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.24
Amount Due	345.62	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	374.13	TOTAL SALES	392.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2330/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582924179630

Collection Ref. Code : 1843-49-788-3

Account ID : 5824020000-4

Customer Name : PADRON,ELINETA G

Meter Number : 429474GS6

Period : Aug 2017

Premise Address: BLK 3 BELDIUM ST. SUBA PASIL CEBU CITY

Billing Address: BLK 3 BELDIUM ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 835.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58240200004

BC21/112.1/2330/0/10/09-27-2017/62

5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346027687232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635747

34645469544

Date : 09-27-2017

BC21/112.1/2360/0250352/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464546954-4

Collection Ref. Code : 1859-64-116-4

Customer Information----------

Name : JAVIER,JOSE III RAMOS

Premise Address: BLK. 3 STO NINO SUBA PASIL, CEBU CITY
Billing Address: BLK. 3 STO NINO SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082575	Pole No	:	0250352
Serial No	:	40016940	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3032
Period From	:	08-27-2017	Prev Rdg	:	2930
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 561.00	11.22
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		144.60
CURRENT BILL - SEPTEMBER 2017		1,093.53
TOTAL AMOUNT DUE		1,654.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 1,011.00

Your monthly electricity consumption chart

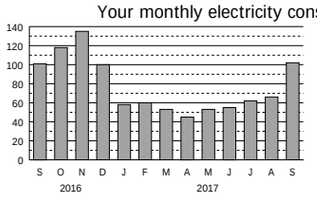

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.53		
Less : VAT	80.16		
Amount Net of VAT	1,013.37		
Less: BIR 2306	33.40		
BIR 2307	19.12	VATable Sales	948.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.44
Amount Due	960.85	VAT Zero Rated Sales	0.00
Add : VAT	80.16	VAT Amount	80.16
TOTAL AMOUNT DUE	1,041.01	TOTAL SALES	1,093.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2360/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346027687232

Collection Ref. Code : 1859-64-116-4
Account ID : 3464546954-4
Customer Name : JAVIER,JOSE III RAMOS
Meter Number : MTR1082575
Period : Aug 2017

Premise Address: BLK. 3 STO NINO SUBA PASIL, CEBU CITY
Billing Address: BLK. 3 STO NINO SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,654.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34645469544

BC21/112.1/2360/0/10/09-27-2017/62

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149921312217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636294

14947514817

Date : 09-27-2017

BC21/112.1/2371/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494751481-7

Collection Ref. Code : 1859-41-641-1

Customer Information----------

Name : ABANGGAN,JILMAR ESPINOSA

Premise Address: STO NINO ST. SUBA,CEBU CITY
Billing Address: STO NINO ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082576	Pole No	:	0436663
Serial No	:	40007474	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4332
Period From	:	08-27-2017	Prev Rdg	:	4229
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		5.30
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		148.10
CURRENT BILL - SEPTEMBER 2017		1,122.62
TOTAL AMOUNT DUE		2,505.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,000.00

Your monthly electricity consumption chart

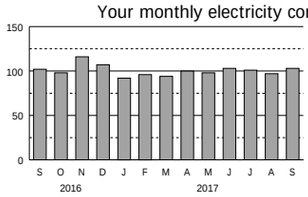

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.62		
Less : VAT	82.91		
Amount Net of VAT	1,039.71		
Less: BIR 2306	34.56		
BIR 2307	19.64	VATable Sales	974.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.19
Amount Due	985.51	VAT Zero Rated Sales	0.00
Add : VAT	82.91	VAT Amount	82.91
TOTAL AMOUNT DUE	1,068.42	TOTAL SALES	1,122.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2371/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149921312217

Collection Ref. Code : 1859-41-641-1
Account ID : 1494751481-7
Customer Name : ABANGGAN,JILMAR ESPINOSA
Meter Number : MTR1082576
Period : Aug 2017

Premise Address: STO NINO ST. SUBA,CEBU CITY
Billing Address: STO NINO ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 2,505.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14947514817

BC21/112.1/2371/0/10/09-27-2017/62

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873840688580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633742

87321399419

Date : 09-27-2017

BC21/112.1/2371/0436670/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732139941-9

Collection Ref. Code : 1859-78-047-4

Customer Information----------

Name : ABANGGAN,JILMAR ESPINOSA

Premise Address: BLK 3 MISSIONARIES SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199150	Pole No	:	0436670
Serial No	:	40145127	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1411
Period From	:	08-27-2017	Prev Rdg	:	1273
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	346	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		7.27
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		198.38
CURRENT BILL - SEPTEMBER 2017		1,503.70
TOTAL AMOUNT DUE		3,425.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,843.00

Your monthly electricity consumption chart

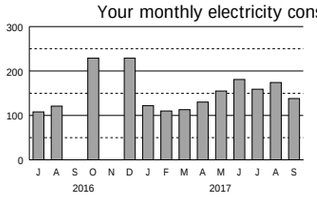

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.70		
Less : VAT	111.05		
Amount Net of VAT	1,392.65		
Less: BIR 2306	46.28		
BIR 2307	26.30	VATable Sales	1,305.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.33
Amount Due	1,320.07	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,431.12	TOTAL SALES	1,503.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2371/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873840688580

Collection Ref. Code : 1859-78-047-4

Account ID : 8732139941-9

Customer Name : ABANGGAN,JILMAR ESPINOSA

Meter Number : MTR1199150

Period : Aug 2017

Premise Address: BLK 3 MISSIONARIES SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,425.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87321399419

BC21/112.1/2371/0/10/09-27-2017/62

5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421319318846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633023

42169100007

Date : 09-27-2017

BC21/112.1/2380/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216910000-7

Collection Ref. Code : 1835-87-212-3

Customer Information----------

Name : DAYON,GREGORIO P

Premise Address: MAHAYAHAY 1 PASIL
Billing Address: MAHAYAHAY 1 PASIL

TIN :

Metering Information----------

Meter No	:	504023 GS6	Pole No	:	0436593
Serial No	:	53471403	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10645
Period From	:	08-27-2017	Prev Rdg	:	10531
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	410	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		6.79
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		164.81
CURRENT BILL - SEPTEMBER 2017		1,250.47
TOTAL AMOUNT DUE		1,898.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,263.00

Your monthly electricity consumption chart

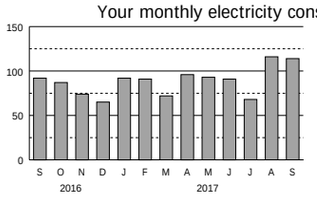

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.47		
Less : VAT	92.62		
Amount Net of VAT	1,157.85		
Less: BIR 2306	38.59		
BIR 2307	21.88	VATable Sales	1,085.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.19
Amount Due	1,097.38	VAT Zero Rated Sales	0.00
Add : VAT	92.62	VAT Amount	92.62
TOTAL AMOUNT DUE	1,190.00	TOTAL SALES	1,250.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2380/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421319318846

Collection Ref. Code : 1835-87-212-3
Account ID : 4216910000-7
Customer Name : DAYON,GREGORIO P
Meter Number : 504023 GS6
Period : Aug 2017

Premise Address: MAHAYAHAY 1 PASIL
Billing Address: MAHAYAHAY 1 PASIL

TOTAL AMOUNT DUE : 1,898.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42169100007

BC21/112.1/2380/0/10/09-27-2017/62

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178408370509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634259

17888100009

Date : 09-27-2017

BC21/112.1/2390/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788810000-9

Collection Ref. Code : 1825-21-407-7

Customer Information----------

Name : AMACNA,NOEL M

Premise Address: STO NINO ST SUBA CEBU CITY

Billing Address: STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504051 GS6	Pole No	:	0436593
Serial No	:	81658730	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9968
Period From	:	08-27-2017	Prev Rdg	:	9874
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	260	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 2,725.00	54.50
Sub-Total		11.69
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		3.78
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		133.99
CURRENT BILL - SEPTEMBER 2017		1,001.84
TOTAL AMOUNT DUE		3,726.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,765.00

Your monthly electricity consumption chart

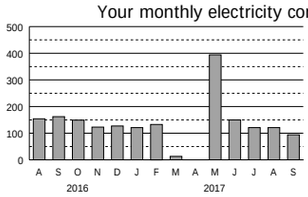

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.84		
Less : VAT	74.66		
Amount Net of VAT	927.18		
Less: BIR 2306	31.11		
BIR 2307	17.49	VATable Sales	867.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.33
Amount Due	878.58	VAT Zero Rated Sales	0.00
Add : VAT	74.66	VAT Amount	74.66
TOTAL AMOUNT DUE	953.24	TOTAL SALES	1,001.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2390/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178408370509

Collection Ref. Code : 1825-21-407-7

Account ID : 1788810000-9

Customer Name : AMACNA,NOEL M

Meter Number : 504051 GS6

Period : Jul 2017 to Aug 2017

Premise Address: STO NINO ST SUBA CEBU CITY

Billing Address: STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,726.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17888100009

BC21/112.1/2390/0/10/09-27-2017/62

5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278450192871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633712

27888100008

Date : 09-27-2017

BC21/112.1/2400/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2788810000-8

Collection Ref. Code : 1825-21-410-7

Customer Information----------

Name : DACLES,SHIELA O

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504052 GS6	Pole No	:	0436593
Serial No	:	61218642	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17671
Period From	:	08-27-2017	Prev Rdg	:	17504
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	260	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,268.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.3503/kWh	58.50
System Loss Charge	0.7535/kWh	125.83
Sub-Total		1,034.31
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,268.00	85.36
Sub-Total		100.29
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		58.73
Transmission		0.68
System Loss		8.10
Distribution		57.94
Others		13.49
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		244.90
CURRENT BILL - SEPTEMBER 2017		1,862.34
TOTAL AMOUNT DUE		6,130.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,200.00

Your monthly electricity consumption chart

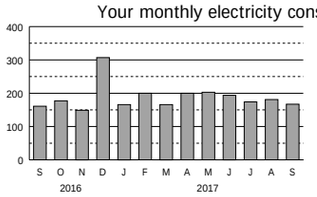

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.34		
Less : VAT	138.94		
Amount Net of VAT	1,723.40		
Less: BIR 2306	57.88		
BIR 2307	32.59	VATable Sales	1,617.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.96
Amount Due	1,632.93	VAT Zero Rated Sales	0.00
Add : VAT	138.94	VAT Amount	138.94
TOTAL AMOUNT DUE	1,771.87	TOTAL SALES	1,862.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2400/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278450192871

Collection Ref. Code : 1825-21-410-7
Account ID : 2788810000-8
Customer Name : DACLES,SHIELA O
Meter Number : 504052 GS6
Period : Jul 2017 to Aug 2017

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 6,130.44 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27888100008

BC21/112.1/2400/0/10/09-27-2017/62

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498010277042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636138

49898100000

Date : 09-27-2017

BC21/112.1/2410/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989810000-0

Collection Ref. Code : 1839-54-797-9

Customer Information----------

Name : BAYLON,MA CRISTINA S

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	403458 GS6	Pole No	:	1188590
Serial No	:	2004208392	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22456
Period From	:	08-27-2017	Prev Rdg	:	22239
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	260	Billed kWh	:	217

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,151.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,104.46
Transmission Charge	0.3503/kWh	76.02
System Loss Charge	0.7535/kWh	163.51
Sub-Total		1,343.99
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,151.00	63.02
Sub-Total		82.42
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		76.32
Transmission		0.89
System Loss		10.50
Distribution		75.11
Others		11.74
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		311.88
CURRENT BILL - SEPTEMBER 2017		2,364.19
TOTAL AMOUNT DUE		5,515.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,930.00

Your monthly electricity consumption chart

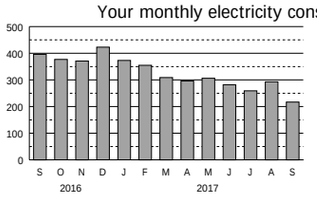

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.19		
Less : VAT	174.56		
Amount Net of VAT	2,189.63		
Less: BIR 2306	72.74		
BIR 2307	41.35	VATable Sales	2,052.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.32
Amount Due	2,075.54	VAT Zero Rated Sales	0.00
Add : VAT	174.56	VAT Amount	174.56
TOTAL AMOUNT DUE	2,250.10	TOTAL SALES	2,364.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2410/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498010277042

Collection Ref. Code : 1839-54-797-9
Account ID : 4989810000-0
Customer Name : BAYLON,MA CRISTINA S
Meter Number : 403458 GS6
Period : Aug 2017

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 5,515.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49898100000 BC21/112.1/2410/0/10/09-27-2017/62 5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639293351848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635897

63988100002

Date : 09-27-2017

BC21/112.1/2430/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398810000-2

Collection Ref. Code : 1825-22-431-5

Customer Information----------

Name : CARDENIS,SILVERIA G

Premise Address: BLK 3 BELGUIM ST SUBA CEBU CITY

Billing Address: BLK 3 BELGUIM ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504007 GS6	Pole No	:	0436593
Serial No	:	65180280	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6376
Period From	:	08-27-2017	Prev Rdg	:	6258
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	260	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		43.18
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		6.19
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		169.69
CURRENT BILL - SEPTEMBER 2017		1,286.33
TOTAL AMOUNT DUE		2,917.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,739.00

Your monthly electricity consumption chart

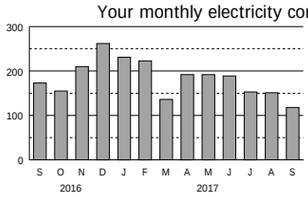

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.33		
Less : VAT	95.01		
Amount Net of VAT	1,191.32		
Less: BIR 2306	39.58		
BIR 2307	22.50	VATable Sales	1,116.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.68
Amount Due	1,129.24	VAT Zero Rated Sales	0.00
Add : VAT	95.01	VAT Amount	95.01
TOTAL AMOUNT DUE	1,224.25	TOTAL SALES	1,286.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2430/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639293351848

Collection Ref. Code : 1825-22-431-5

Account ID : 6398810000-2

Customer Name : CARDENIS,SILVERIA G

Meter Number : 504007 GS6

Period : Aug 2017

Premise Address: BLK 3 BELGUIM ST SUBA CEBU CITY

Billing Address: BLK 3 BELGUIM ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,917.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63988100002

BC21/112.1/2430/0/10/09-27-2017/62

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136727378169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635128

13671329699

Date : 09-27-2017

BC21/112.1/2431/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367132969-9

Collection Ref. Code : 1855-20-134-8

Customer Information----------

Name : DEL ROSARIO,JOSEFA GARCIA

Premise Address: BLOCK 3, STO. NINO ST. SUBA, CEBU CITY
Billing Address: BLOCK 3, STO. NINO ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082259	Pole No	:	0436663
Serial No	:	40006477	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2004
Period From	:	08-27-2017	Prev Rdg	:	1941
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		- 77.84
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 4.62
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		82.23
CURRENT BILL - SEPTEMBER 2017		579.84
TOTAL AMOUNT DUE		1,566.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 876.00

Your monthly electricity consumption chart

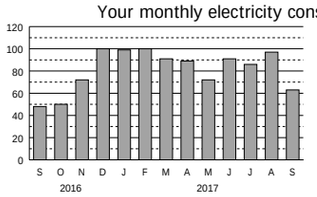

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.84		
Less : VAT	43.09		
Amount Net of VAT	536.75		
Less: BIR 2306	17.95		
BIR 2307	10.03	VATable Sales	497.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.14
Amount Due	508.77	VAT Zero Rated Sales	0.00
Add : VAT	43.09	VAT Amount	43.09
TOTAL AMOUNT DUE	551.86	TOTAL SALES	579.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2431/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136727378169

Collection Ref. Code : 1855-20-134-8
Account ID : 1367132969-9
Customer Name : DEL ROSARIO,JOSEFA GARCIA
Meter Number : MTR1082259
Period : Aug 2017

Premise Address: BLOCK 3, STO. NINO ST. SUBA, CEBU CITY
Billing Address: BLOCK 3, STO. NINO ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,566.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13671329699

BC21/112.1/2431/0/10/09-27-2017/62

5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398746259600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636152

39898100001

Date : 09-27-2017

BC21/112.1/2440/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989810000-1

Collection Ref. Code : 1839-54-635-2

Customer Information----------

Name : BURANIS,SUSANA Y

Premise Address: STO NINO ST., SUBA CEBU CITY

Billing Address: STO NINO ST., SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	393830 GS6	Pole No	:	1188590
Serial No	:	67909308	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7146
Period From	:	08-27-2017	Prev Rdg	:	6886
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	140	Billed kWh	:	260

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,473.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,323.32
Transmission Charge	0.3503/kWh	91.08
System Loss Charge	0.7535/kWh	195.91
Sub-Total		1,610.31
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,474.00	69.48
Sub-Total		92.71
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		91.44
Transmission		1.07
System Loss		12.59
Distribution		89.87
Others		13.33
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		372.79
CURRENT BILL - SEPTEMBER 2017		2,824.75
TOTAL AMOUNT DUE		6,298.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,287.00

Your monthly electricity consumption chart

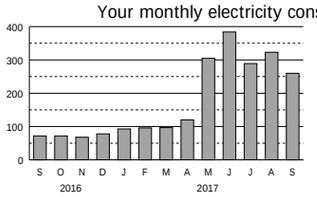

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.75		
Less : VAT	208.30		
Amount Net of VAT	2,616.45		
Less: BIR 2306	86.79		
BIR 2307	49.41	VATable Sales	2,451.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.49
Amount Due	2,480.25	VAT Zero Rated Sales	0.00
Add : VAT	208.30	VAT Amount	208.30
TOTAL AMOUNT DUE	2,688.55	TOTAL SALES	2,824.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2440/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398746259600

Collection Ref. Code : 1839-54-635-2

Account ID : 3989810000-1

Customer Name : BURANIS,SUSANA Y

Meter Number : 393830 GS6

Period : Aug 2017

Premise Address: STO NINO ST., SUBA CEBU CITY

Billing Address: STO NINO ST., SUBA CEBU CITY

TOTAL AMOUNT DUE : 6,298.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39898100001 BC21/112.1/2440/0/10/09-27-2017/62 5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049688525279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636313

04988100006

Date : 09-27-2017

BC21/112.1/2470/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498810000-6

Collection Ref. Code : 1825-22-695-4

Customer Information----------

Name : SERE,ROSALINA T

Premise Address: BLK 3 MISSIONARIES ST. SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	363545 GS6	Pole No	:	1188590
Serial No	:	2003120171	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2799
Period From	:	08-27-2017	Prev Rdg	:	2748
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	260	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 117.29
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 8.58
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		61.42
CURRENT BILL - SEPTEMBER 2017		410.92
TOTAL AMOUNT DUE		1,548.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 280.00

Your monthly electricity consumption chart

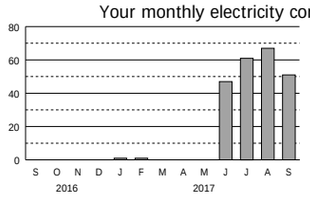

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.92		
Less : VAT	30.15		
Amount Net of VAT	380.77		
Less: BIR 2306	12.57		
BIR 2307	7.04	VATable Sales	349.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.27
Amount Due	361.16	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	391.31	TOTAL SALES	410.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2470/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049688525279

Collection Ref. Code : 1825-22-695-4
Account ID : 0498810000-6
Customer Name : SERE,ROSALINA T
Meter Number : 363545 GS6
Period : Jul 2017 to Aug 2017

Premise Address: BLK 3 MISSIONARIES ST. SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,548.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04988100006

BC21/112.1/2470/0/10/09-27-2017/62

5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005665738082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631245

00578100000

Date : 09-27-2017

BC21/112.1/2500/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057810000-0

Collection Ref. Code : 1823-63-056-1

Customer Information----------

Name : CUBAR,JOSEPHINE D

Premise Address: MISSIONARIES SUBA PASIL CEBU CITY
Billing Address: MISSIONARIES SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	447943 GS6	Pole No	:	1188590
Serial No	:	90317856	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11504
Period From	:	08-27-2017	Prev Rdg	:	11341
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	260	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,246.00	84.92
Sub-Total		99.49
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		13.36
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		239.29
CURRENT BILL - SEPTEMBER 2017		1,819.71
TOTAL AMOUNT DUE		3,958.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,107.00

Your monthly electricity consumption chart

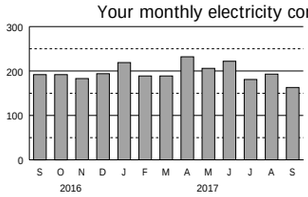

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.71		
Less : VAT	135.84		
Amount Net of VAT	1,683.87		
Less: BIR 2306	56.60		
BIR 2307	31.85	VATable Sales	1,580.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.45
Amount Due	1,595.42	VAT Zero Rated Sales	0.00
Add : VAT	135.84	VAT Amount	135.84
TOTAL AMOUNT DUE	1,731.26	TOTAL SALES	1,819.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2500/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005665738082

Collection Ref. Code : 1823-63-056-1
Account ID : 0057810000-0
Customer Name : CUBAR,JOSEPHINE D
Meter Number : 447943 GS6
Period : Aug 2017

Premise Address: MISSIONARIES SUBA PASIL CEBU CITY
Billing Address: MISSIONARIES SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,958.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00578100000

BC21/112.1/2500/0/10/09-27-2017/62

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539566328307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635212

53988100003

Date : 09-27-2017

BC21/112.1/2510/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398810000-3

Collection Ref. Code : 1825-22-422-6

Customer Information----------

Name : FERNANDEZ,OFELIA S

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504002 GS6	Pole No	:	0436593
Serial No	:	58574213	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5998
Period From	:	08-27-2017	Prev Rdg	:	5946
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	260	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 136.40
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.77
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		60.47
CURRENT BILL - SEPTEMBER 2017		399.91
TOTAL AMOUNT DUE		717.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 500.00

Your monthly electricity consumption chart

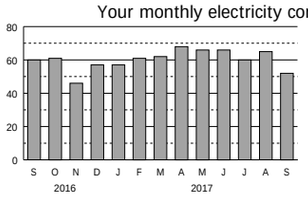

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.91		
Less : VAT	28.69		
Amount Net of VAT	371.22		
Less: BIR 2306	11.96		
BIR 2307	6.84	VATable Sales	339.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.78
Amount Due	352.42	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	381.11	TOTAL SALES	399.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2510/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539566328307

Collection Ref. Code : 1825-22-422-6
Account ID : 5398810000-3
Customer Name : FERNANDEZ,OFELIA S
Meter Number : 504002 GS6
Period : Aug 2017

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 717.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53988100003

BC21/112.1/2510/0/10/09-27-2017/62

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512987573527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631979

51289100003

Date : 09-27-2017

BC21/112.1/2520/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128910000-3

Collection Ref. Code : 1841-55-950-4

Customer Information----------

Name : MACARAYA,MARVIN D

Premise Address: BLK3 MISSIONARIES ST. SUBA CEBU CITY
Billing Address: BLK3 MISSIONARIES ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	483527 GS6	Pole No	:	0436663
Serial No	:	53965311	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14485
Period From	:	08-27-2017	Prev Rdg	:	14084
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	550	Billed kWh	:	401

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,630.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,040.97
Transmission Charge	0.6044/kWh	242.36
System Loss Charge	0.7353/kWh	294.86
Sub-Total		2,578.19
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,630.50	72.61
Sub-Total		108.45
Government Charges		
Franchise Tax - Local		28.79
Value Added Tax		
Generation		141.05
Transmission		2.75
System Loss		18.22
Distribution		138.29
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		570.89
CURRENT BILL - SEPTEMBER 2017		4,409.91
TOTAL AMOUNT DUE		8,040.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,223.00

Your monthly electricity consumption chart

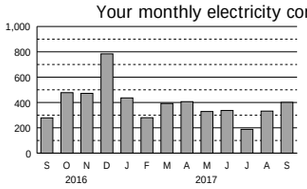

Avg Monthly Usage : 393.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,409.91		
Less : VAT	316.78		
Amount Net of VAT	4,093.13		
Less: BIR 2306	131.99		
BIR 2307	77.36	VATable Sales	3,839.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.11
Amount Due	3,883.78	VAT Zero Rated Sales	0.00
Add : VAT	316.78	VAT Amount	316.78
TOTAL AMOUNT DUE	4,200.56	TOTAL SALES	4,409.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2520/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512987573527

Collection Ref. Code : 1841-55-950-4
Account ID : 5128910000-3
Customer Name : MACARAYA,MARVIN D
Meter Number : 483527 GS6
Period : Aug 2017

Premise Address: BLK3 MISSIONARIES ST. SUBA CEBU CITY
Billing Address: BLK3 MISSIONARIES ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 8,040.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51289100003

BC21/112.1/2520/0/10/09-27-2017/62

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698226546085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635950

69888100000

Date : 09-27-2017

BC21/112.1/2540/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988810000-0

Collection Ref. Code : 1825-21-953-2

Customer Information----------

Name : SABLE,FE D

Premise Address: 130-A STO NINO ST SUBA CEBU CITY
Billing Address: 130-A STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	460889 GS6	Pole No	:	1188590
Serial No	:	65449404	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8838
Period From	:	08-27-2017	Prev Rdg	:	8785
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 131.98
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 10.13
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		62.52
CURRENT BILL - SEPTEMBER 2017		415.45
TOTAL AMOUNT DUE		1,089.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,613.00

Your monthly electricity consumption chart

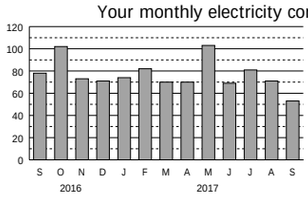

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.45		
Less : VAT	30.10		
Amount Net of VAT	385.35		
Less: BIR 2306	12.55		
BIR 2307	7.11	VATable Sales	352.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.42
Amount Due	365.69	VAT Zero Rated Sales	0.00
Add : VAT	30.10	VAT Amount	30.10
TOTAL AMOUNT DUE	395.79	TOTAL SALES	415.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2540/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698226546085

Collection Ref. Code : 1825-21-953-2
Account ID : 6988810000-0
Customer Name : SABLE,FE D
Meter Number : 460889 GS6
Period : Aug 2017

Premise Address: 130-A STO NINO ST SUBA CEBU CITY
Billing Address: 130-A STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,089.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69888100000

BC21/112.1/2540/0/10/09-27-2017/62

5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197263830766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19733998876

BILLING STATEMENT

1011636379

Date : 09-27-2017

BC21/112.1/2540/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973399887-6

Collection Ref. Code : 1857-92-728-1

Customer Information----------

Name : SABLE,ISAGANI CABALDA

Premise Address: BLK 3 MISSIONARIES STREET SUBA, CEBU CITY
Billing Address: BLK 3 MISSIONARIES STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082207	Pole No	:	0436663
Serial No	:	40007836	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6440
Period From	:	08-27-2017	Prev Rdg	:	6180
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	236	Billed kWh	:	260

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,323.32
Transmission Charge	0.3503/kWh	91.08
System Loss Charge	0.7535/kWh	195.91
Sub-Total		1,610.31
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,088.00	121.76
Sub-Total		144.99
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		91.44
Transmission		1.07
System Loss		12.59
Distribution		89.87
Others		19.65
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		379.50
CURRENT BILL - SEPTEMBER 2017		2,883.74
TOTAL AMOUNT DUE		6,023.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,948.00

Your monthly electricity consumption chart

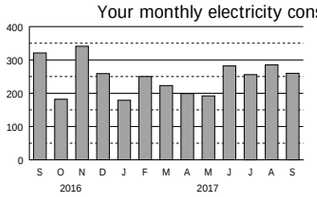

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.74		
Less : VAT	214.62		
Amount Net of VAT	2,669.12		
Less: BIR 2306	89.42		
BIR 2307	50.46	VATable Sales	2,504.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.88
Amount Due	2,529.24	VAT Zero Rated Sales	0.00
Add : VAT	214.62	VAT Amount	214.62
TOTAL AMOUNT DUE	2,743.86	TOTAL SALES	2,883.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2540/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197263830766

Collection Ref. Code : 1857-92-728-1
Account ID : 1973399887-6
Customer Name : SABLE,ISAGANI CABALDA
Meter Number : MTR1082207
Period : Aug 2017

Premise Address: BLK 3 MISSIONARIES STREET SUBA, CEBU CITY
Billing Address: BLK 3 MISSIONARIES STREET SUBA, CEBU CITY

TOTAL AMOUNT DUE : 6,023.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19733998876

BC21/112.1/2540/0/10/09-27-2017/62

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975235789737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634016

97552056232

Date : 09-27-2017

BC21/112.1/2541/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755205623-2

Collection Ref. Code : 1863-91-545-1

Customer Information----------

Name : LABRADOR,JULIAN REYES

Premise Address: MISSIONARIES ST. SUBA, CEBU CITY
Billing Address: MISSIONARIES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164946	Pole No	:	0436663
Serial No	:	133496056	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1408
Period From	:	08-27-2017	Prev Rdg	:	1179
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	444	Billed kWh	:	229

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,165.54
Transmission Charge	0.3503/kWh	80.22
System Loss Charge	0.7535/kWh	172.55
Sub-Total		1,418.31
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		64.24
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		80.54
Transmission		0.93
System Loss		11.10
Distribution		79.23
Others		9.64
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		326.18
CURRENT BILL - SEPTEMBER 2017		2,468.97
TOTAL AMOUNT DUE		4,657.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,661.00

Your monthly electricity consumption chart

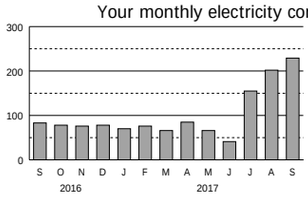

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.97		
Less : VAT	181.44		
Amount Net of VAT	2,287.53		
Less: BIR 2306	75.61		
BIR 2307	43.18	VATable Sales	2,142.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.74
Amount Due	2,168.74	VAT Zero Rated Sales	0.00
Add : VAT	181.44	VAT Amount	181.44
TOTAL AMOUNT DUE	2,350.18	TOTAL SALES	2,468.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2541/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975235789737

Collection Ref. Code : 1863-91-545-1
Account ID : 9755205623-2
Customer Name : LABRADOR,JULIAN REYES
Meter Number : MTR1164946
Period : Aug 2017

Premise Address: MISSIONARIES ST. SUBA, CEBU CITY
Billing Address: MISSIONARIES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,657.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97552056232

BC21/112.1/2541/0/10/09-27-2017/62

5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809113283784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631716

80988100006

Date : 09-27-2017

BC21/112.1/2541/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098810000-6

Collection Ref. Code : 1839-46-140-3

Customer Information----------

Name : CONSON,RONILO TM A

Premise Address: SITIO MISSIONARIES BLK 3 SUBA CEBU CITY
Billing Address: SITIO MISSIONARIES BLK 3 SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	447053 GS6	Pole No	:	1188590
Serial No	:	86069136	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22131
Period From	:	08-27-2017	Prev Rdg	:	21762
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	260	Billed kWh	:	369

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,502.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,878.10
Transmission Charge	0.3503/kWh	129.26
System Loss Charge	0.7535/kWh	278.04
Sub-Total		2,285.40
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 5,502.00	110.04
Sub-Total		143.01
Government Charges		
Franchise Tax - Local		26.17
Value Added Tax		
Generation		129.79
Transmission		1.51
System Loss		17.87
Distribution		127.30
Others		20.30
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		530.28
CURRENT BILL - SEPTEMBER 2017		4,019.50
TOTAL AMOUNT DUE		9,521.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 11,789.00

Your monthly electricity consumption chart

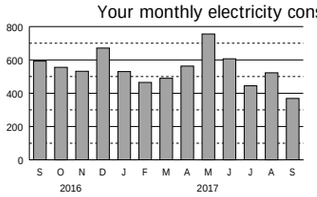

Avg Monthly Usage : 546.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.50		
Less : VAT	296.77		
Amount Net of VAT	3,722.73		
Less: BIR 2306	123.65		
BIR 2307	70.31	VATable Sales	3,489.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.51
Amount Due	3,528.77	VAT Zero Rated Sales	0.00
Add : VAT	296.77	VAT Amount	296.77
TOTAL AMOUNT DUE	3,825.54	TOTAL SALES	4,019.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2541/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809113283784

Collection Ref. Code : 1839-46-140-3
Account ID : 8098810000-6
Customer Name : CONSON,RONILO TM A
Meter Number : 447053 GS6
Period : Aug 2017

Premise Address: SITIO MISSIONARIES BLK 3 SUBA CEBU CITY
Billing Address: SITIO MISSIONARIES BLK 3 SUBA CEBU CITY

TOTAL AMOUNT DUE : 9,521.63 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80988100006

BC21/112.1/2541/0/10/09-27-2017/62

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910956890843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631779

91005896989

Date : 09-27-2017

BC21/112.1/2541/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100589698-9

Collection Ref. Code : 1859-21-557-2

Customer Information----------

Name : TRADIO,GINA TORREVILLAS

Premise Address: BLOCK 3 STO NINO SUBA, CEBU CITY

Billing Address: BLOCK 3 STO NINO SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082633	Pole No	:	1188590
Serial No	:	40009024	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4041
Period From	:	08-27-2017	Prev Rdg	:	3908
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,540.50	70.81
Sub-Total		82.69
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		11.09
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		195.55
CURRENT BILL - SEPTEMBER 2017		1,487.53
TOTAL AMOUNT DUE		4,312.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 715.11

Your monthly electricity consumption chart

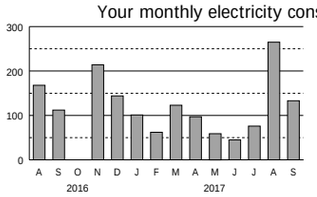

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.53		
Less : VAT	111.12		
Amount Net of VAT	1,376.41		
Less: BIR 2306	46.30		
BIR 2307	26.03	VATable Sales	1,291.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.43
Amount Due	1,304.08	VAT Zero Rated Sales	0.00
Add : VAT	111.12	VAT Amount	111.12
TOTAL AMOUNT DUE	1,415.20	TOTAL SALES	1,487.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2541/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910956890843

Collection Ref. Code : 1859-21-557-2

Account ID : 9100589698-9

Customer Name : TRADIO,GINA TORREVILLAS

Meter Number : MTR1082633

Period : Aug 2017

Premise Address: BLOCK 3 STO NINO SUBA, CEBU CITY

Billing Address: BLOCK 3 STO NINO SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,312.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91005896989

BC21/112.1/2541/0/10/09-27-2017/62

5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423765916165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633274

42344817863

Date : 09-27-2017

BC21/112.1/2550/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234481786-3

Collection Ref. Code : 1863-44-656-7

Customer Information----------

Name : DACUA,ELLEN BACALLA

Premise Address: BLK 3 MISSIONARIES STREET SUBA,CEBU CITY
Billing Address: BLK 3 MISSIONARIES STREET SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134386	Pole No	:	0436663
Serial No	:	40093091	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2150
Period From	:	08-27-2017	Prev Rdg	:	2028
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	254	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,121.00	62.42
Sub-Total		73.32
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		9.86
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		179.10
CURRENT BILL - SEPTEMBER 2017		1,362.11
TOTAL AMOUNT DUE		3,103.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,379.00

Your monthly electricity consumption chart

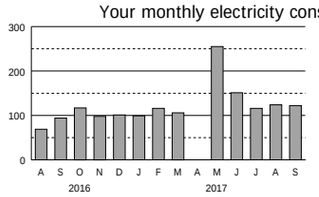

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.11		
Less : VAT	101.67		
Amount Net of VAT	1,260.44		
Less: BIR 2306	42.36		
BIR 2307	23.84	VATable Sales	1,183.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.43
Amount Due	1,194.24	VAT Zero Rated Sales	0.00
Add : VAT	101.67	VAT Amount	101.67
TOTAL AMOUNT DUE	1,295.91	TOTAL SALES	1,362.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2550/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423765916165

Collection Ref. Code : 1863-44-656-7
Account ID : 4234481786-3
Customer Name : DACUA,ELLEN BACALLA
Meter Number : MTR1134386
Period : Aug 2017

Premise Address: BLK 3 MISSIONARIES STREET SUBA,CEBU CITY
Billing Address: BLK 3 MISSIONARIES STREET SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,103.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42344817863

BC21/112.1/2550/0/10/09-27-2017/62

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512317357547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631995

51215774830

Date : 09-27-2017

BC21/112.1/2550/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121577483-0

Collection Ref. Code : 1857-66-956-8

Customer Information----------

Name : AVENIDO,GERALDINE EVANGELISTA

Premise Address: BLOCK 3 STO NINO ST. SUBA, CEBU CITY

Billing Address: BLOCK 3 STO NINO ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082197	Pole No	:	0436663
Serial No	:	40007506	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6644
Period From	:	08-27-2017	Prev Rdg	:	6543
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		144.88
CURRENT BILL - SEPTEMBER 2017		1,097.77
TOTAL AMOUNT DUE		2,314.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,316.00

Your monthly electricity consumption chart

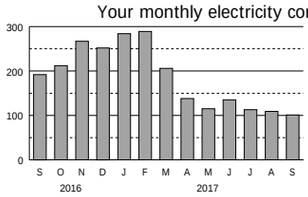

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.77		
Less : VAT	80.98		
Amount Net of VAT	1,016.79		
Less: BIR 2306	33.75		
BIR 2307	19.20	VATable Sales	952.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.90
Amount Due	963.84	VAT Zero Rated Sales	0.00
Add : VAT	80.98	VAT Amount	80.98
TOTAL AMOUNT DUE	1,044.82	TOTAL SALES	1,097.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2550/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512317357547

Collection Ref. Code : 1857-66-956-8

Account ID : 5121577483-0

Customer Name : AVENIDO,GERALDINE EVANGELISTA

Meter Number : MTR1082197

Period : Aug 2017

Premise Address: BLOCK 3 STO NINO ST. SUBA, CEBU CITY

Billing Address: BLOCK 3 STO NINO ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,314.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51215774830

BC21/112.1/2550/0/10/09-27-2017/62

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439425668422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635164

43988100004

Date : 09-27-2017

BC21/112.1/2550/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398810000-4

Collection Ref. Code : 1825-22-416-1

Customer Information----------

Name : AVENIDO,HERMENIA E

Premise Address: BLK 3 BELGIUM ST SUBA CEBU CITY
Billing Address: BLK 3 BELGIUM ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	343495 GS6	Pole No	:	1188590
Serial No	:	49636118	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15100
Period From	:	08-27-2017	Prev Rdg	:	15025
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	260	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 86.81
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 6.07
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		97.24
CURRENT BILL - SEPTEMBER 2017		694.55
TOTAL AMOUNT DUE		1,485.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 587.00

Your monthly electricity consumption chart

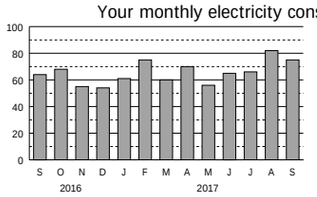

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.55		
Less : VAT	50.60		
Amount Net of VAT	643.95		
Less: BIR 2306	21.08		
BIR 2307	12.04	VATable Sales	597.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.64
Amount Due	610.83	VAT Zero Rated Sales	0.00
Add : VAT	50.60	VAT Amount	50.60
TOTAL AMOUNT DUE	661.43	TOTAL SALES	694.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2550/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439425668422

Collection Ref. Code : 1825-22-416-1
Account ID : 4398810000-4
Customer Name : AVENIDO,HERMENIA E
Meter Number : 343495 GS6
Period : Aug 2017

Premise Address: BLK 3 BELGIUM ST SUBA CEBU CITY
Billing Address: BLK 3 BELGIUM ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,485.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43988100004

BC21/112.1/2550/0/10/09-27-2017/62

5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088435092387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634370

08888100008

Date : 09-27-2017

BC21/112.1/2560/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888810000-8

Collection Ref. Code : 1825-21-566-9

Customer Information----------

Name : ABELLAR,ROGELIO TM P

Premise Address: BELGIUM ST SUBA CEBU CITY

Billing Address: BELGIUM ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504050 GS6	Pole No	:	0436593
Serial No	:	59623448	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21991
Period From	:	08-27-2017	Prev Rdg	:	21768
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	140	Billed kWh	:	223

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,820.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,135.00
Transmission Charge	0.3503/kWh	78.12
System Loss Charge	0.7535/kWh	168.03
Sub-Total		1,381.15
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,820.00	56.40
Sub-Total		76.33
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		78.43
Transmission		0.91
System Loss		10.80
Distribution		77.17
Others		11.05
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		319.42
CURRENT BILL - SEPTEMBER 2017		2,419.96
TOTAL AMOUNT DUE		5,240.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,685.65

Your monthly electricity consumption chart

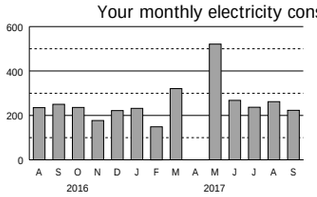

Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.96		
Less : VAT	178.36		
Amount Net of VAT	2,241.60		
Less: BIR 2306	74.32		
BIR 2307	42.33	VATable Sales	2,100.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.06
Amount Due	2,124.95	VAT Zero Rated Sales	0.00
Add : VAT	178.36	VAT Amount	178.36
TOTAL AMOUNT DUE	2,303.31	TOTAL SALES	2,419.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2560/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088435092387

Collection Ref. Code : 1825-21-566-9

Account ID : 0888810000-8

Customer Name : ABELLAR,ROGELIO TM P

Meter Number : 504050 GS6

Period : Aug 2017

Premise Address: BELGIUM ST SUBA CEBU CITY

Billing Address: BELGIUM ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 5,240.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08888100008 BC21/112.1/2560/0/10/09-27-2017/62 5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978282799335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634472

97888100001

Date : 09-27-2017

BC21/112.1/2570/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788810000-1

Collection Ref. Code : 1825-21-554-5

Customer Information----------

Name : GOMEZ,ADORACION C

Premise Address: BLK 3 STO. NINO ST SUBA CEBU CITY
Billing Address: BLK 3 STO. NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504026 GS6	Pole No	:	0436593
Serial No	:	83341546	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17365
Period From	:	08-27-2017	Prev Rdg	:	17228
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	140	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		6.49
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		196.14
CURRENT BILL - SEPTEMBER 2017		1,486.05
TOTAL AMOUNT DUE		3,094.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,630.00

Your monthly electricity consumption chart

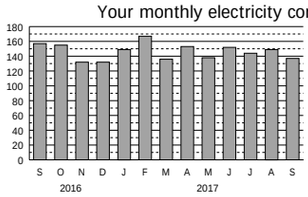

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.05		
Less : VAT	109.50		
Amount Net of VAT	1,376.55		
Less: BIR 2306	45.63		
BIR 2307	25.99	VATable Sales	1,289.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.64
Amount Due	1,304.93	VAT Zero Rated Sales	0.00
Add : VAT	109.50	VAT Amount	109.50
TOTAL AMOUNT DUE	1,414.43	TOTAL SALES	1,486.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2570/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978282799335

Collection Ref. Code : 1825-21-554-5
Account ID : 9788810000-1
Customer Name : GOMEZ,ADORACION C
Meter Number : 504026 GS6
Period : Aug 2017

Premise Address: BLK 3 STO. NINO ST SUBA CEBU CITY
Billing Address: BLK 3 STO. NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,094.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97888100001

BC21/112.1/2570/0/10/09-27-2017/62

5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556173409647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631449

55661683338

Date : 09-27-2017

BC21/112.1/2571/0436600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566168333-8

Collection Ref. Code : 1853-29-950-2

Customer Information----------

Name : TISOY,ROSA MARIA ALIBONG

Premise Address: BLOCK 3 STO NINO ST. SUBA CEBU CITY
Billing Address: BLOCK 3 STO NINO ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	568217 GS6	Pole No	:	0436600
Serial No	:	24883359	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6650
Period From	:	08-27-2017	Prev Rdg	:	6546
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	344	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,606.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,606.50	52.13
Sub-Total		61.43
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		152.65
CURRENT BILL - SEPTEMBER 2017		1,160.78
TOTAL AMOUNT DUE		3,767.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 779.00

Your monthly electricity consumption chart

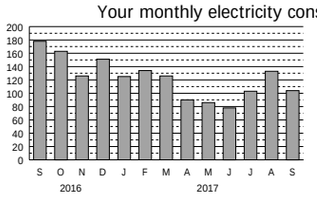

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.78		
Less : VAT	86.64		
Amount Net of VAT	1,074.14		
Less: BIR 2306	36.11		
BIR 2307	20.31	VATable Sales	1,008.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.01
Amount Due	1,017.72	VAT Zero Rated Sales	0.00
Add : VAT	86.64	VAT Amount	86.64
TOTAL AMOUNT DUE	1,104.36	TOTAL SALES	1,160.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2571/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556173409647

Collection Ref. Code : 1853-29-950-2
Account ID : 5566168333-8
Customer Name : TISOY,ROSA MARIA ALIBONG
Meter Number : 568217 GS6
Period : Jul 2017 to Aug 2017

Premise Address: BLOCK 3 STO NINO ST. SUBA CEBU CITY
Billing Address: BLOCK 3 STO NINO ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,767.43 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55661683338

BC21/112.1/2571/0/10/09-27-2017/62

5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824440248714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633427

82400195689

Date : 09-27-2017

BC21/112.1/2572/1188555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240019568-9

Collection Ref. Code : 1855-66-758-4

Customer Information----------

Name : ALIBONG,EMELDA INOC

Premise Address: BELGIUM ST. SUBA,CEBU CITY

Billing Address: BELGIUM ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046024	Pole No	:	1188555
Serial No	:	121753857	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	197
Period From	:	08-27-2017	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		- 18.70
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		0.05
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		127.29
CURRENT BILL - SEPTEMBER 2017		946.64
TOTAL AMOUNT DUE		2,106.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 855.00

Your monthly electricity consumption chart

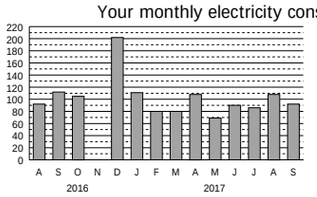

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.64		
Less : VAT	69.43		
Amount Net of VAT	877.21		
Less: BIR 2306	28.93		
BIR 2307	16.51	VATable Sales	819.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.86
Amount Due	831.77	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	901.20	TOTAL SALES	946.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2572/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824440248714

Collection Ref. Code : 1855-66-758-4

Account ID : 8240019568-9

Customer Name : ALIBONG,EMELDA INOC

Meter Number : MTR1046024

Period : Aug 2017

Premise Address: BELGIUM ST. SUBA,CEBU CITY

Billing Address: BELGIUM ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 2,106.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82400195689

BC21/112.1/2572/0/10/09-27-2017/62

5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549328331254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636308

54990433705

Date : 09-27-2017

BC21/112.1/2573/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499043370-5

Collection Ref. Code : 1857-81-209-3

Customer Information----------

Name : SANDOVAL,VIVIAN TAGSIP

Premise Address: BELGIUM STREET SUBA, CEBU CITY

Billing Address: BELGIUM STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	490722 GS6	Pole No	:	0436593
Serial No	:	56728253	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4771
Period From	:	08-27-2017	Prev Rdg	:	4636
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		6.58
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		193.50
CURRENT BILL - SEPTEMBER 2017		1,466.17
TOTAL AMOUNT DUE		3,127.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,804.00

Your monthly electricity consumption chart

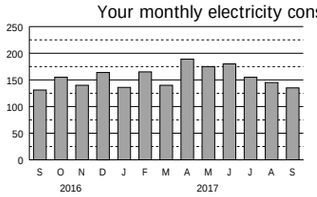

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.17		
Less : VAT	108.10		
Amount Net of VAT	1,358.07		
Less: BIR 2306	45.04		
BIR 2307	25.64	VATable Sales	1,272.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.40
Amount Due	1,287.39	VAT Zero Rated Sales	0.00
Add : VAT	108.10	VAT Amount	108.10
TOTAL AMOUNT DUE	1,395.49	TOTAL SALES	1,466.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2573/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549328331254

Collection Ref. Code : 1857-81-209-3

Account ID : 5499043370-5

Customer Name : SANDOVAL,VIVIAN TAGSIP

Meter Number : 490722 GS6

Period : Aug 2017

Premise Address: BELGIUM STREET SUBA, CEBU CITY

Billing Address: BELGIUM STREET SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,127.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54990433705

BC21/112.1/2573/0/10/09-27-2017/62

5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479933223994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633869

47998100003

Date : 09-27-2017

BC21/112.1/2590/0440704/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799810000-3

Collection Ref. Code : 1839-72-320-3

Customer Information----------

Name : REMOJO,LAURA C

Premise Address: #3-4 STO. NINO ST., SUBA CEBU CITY
Billing Address: #3-4 STO. NINO ST., SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503986 GS6	Pole No	:	0440704
Serial No	:	56575496	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10369
Period From	:	08-27-2017	Prev Rdg	:	10148
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	140	Billed kWh	:	221

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,651.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,124.82
Transmission Charge	0.6044/kWh	133.57
System Loss Charge	0.7353/kWh	162.50
Sub-Total		1,420.89
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,651.00	53.02
Sub-Total		72.77
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		77.73
Transmission		1.51
System Loss		10.04
Distribution		76.48
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		316.57
CURRENT BILL - SEPTEMBER 2017		2,447.58
TOTAL AMOUNT DUE		5,098.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,248.00

Your monthly electricity consumption chart

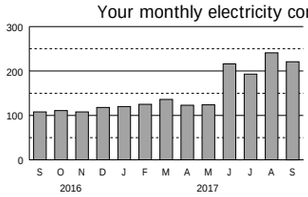

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.58		
Less : VAT	176.41		
Amount Net of VAT	2,271.17		
Less: BIR 2306	73.50		
BIR 2307	42.94	VATable Sales	2,131.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.16
Amount Due	2,154.73	VAT Zero Rated Sales	0.00
Add : VAT	176.41	VAT Amount	176.41
TOTAL AMOUNT DUE	2,331.14	TOTAL SALES	2,447.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2590/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479933223994

Collection Ref. Code : 1839-72-320-3
Account ID : 4799810000-3
Customer Name : REMOJO,LAURA C
Meter Number : 503986 GS6
Period : Aug 2017

Premise Address: #3-4 STO. NINO ST., SUBA CEBU CITY
Billing Address: #3-4 STO. NINO ST., SUBA CEBU CITY

TOTAL AMOUNT DUE : 5,098.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47998100003

BC21/112.1/2590/0/10/09-27-2017/62

5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574952619410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633267

57475830808

Date : 09-27-2017

BC21/112.1/2600/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747583080-8

Collection Ref. Code : 1851-18-083-4

Customer Information----------

Name : CONEJOS,REBECCA TAGSIP

Premise Address: BLOCK 3 BELGIUM ST SUBA PASIL
Billing Address: BLOCK 3 BELGIUM ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	505776 GS6	Pole No	:	1188541
Serial No	:	64307061	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5933
Period From	:	08-27-2017	Prev Rdg	:	5872
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	344	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 98.17
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
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		76.65
CURRENT BILL - SEPTEMBER 2017		535.82
TOTAL AMOUNT DUE		1,200.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 1,217.00

Your monthly electricity consumption chart

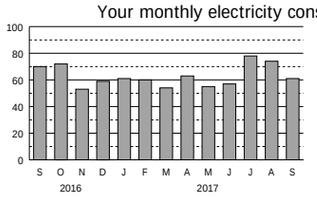

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.82		
Less : VAT	38.95		
Amount Net of VAT	496.87		
Less: BIR 2306	16.22		
BIR 2307	9.25	VATable Sales	459.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.70
Amount Due	471.40	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	510.35	TOTAL SALES	535.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2600/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574952619410

Collection Ref. Code : 1851-18-083-4
Account ID : 5747583080-8
Customer Name : CONEJOS,REBECCA TAGSIP
Meter Number : 505776 GS6
Period : Aug 2017

Premise Address: BLOCK 3 BELGIUM ST SUBA PASIL
Billing Address: BLOCK 3 BELGIUM ST SUBA PASIL

TOTAL AMOUNT DUE : 1,200.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57475830808

BC21/112.1/2600/0/10/09-27-2017/62

5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335329726344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634576

33578100001

Date : 09-27-2017

BC21/112.1/2600/0440683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357810000-1

Collection Ref. Code : 1823-65-476-2

Customer Information----------

Name : OCON,WELLIN C

Premise Address: 3-5 STO NINO ST SUBA CEBU CITY
Billing Address: 3-5 STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504013 GS6	Pole No	:	0440683
Serial No	:	69729016	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33852
Period From	:	08-27-2017	Prev Rdg	:	33676
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	260	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,674.00	73.48
Sub-Total		89.21
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		12.22
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		255.95
CURRENT BILL - SEPTEMBER 2017		1,943.82
TOTAL AMOUNT DUE		3,961.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,656.00

Your monthly electricity consumption chart

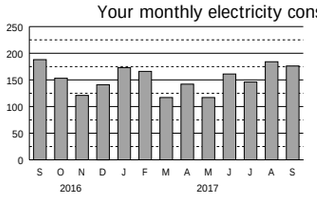

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.82		
Less : VAT	144.39		
Amount Net of VAT	1,799.43		
Less: BIR 2306	60.17		
BIR 2307	34.01	VATable Sales	1,687.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.56
Amount Due	1,705.25	VAT Zero Rated Sales	0.00
Add : VAT	144.39	VAT Amount	144.39
TOTAL AMOUNT DUE	1,849.64	TOTAL SALES	1,943.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2600/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335329726344

Collection Ref. Code : 1823-65-476-2
Account ID : 3357810000-1
Customer Name : OCON,WELLIN C
Meter Number : 504013 GS6
Period : Aug 2017

Premise Address: 3-5 STO NINO ST SUBA CEBU CITY
Billing Address: 3-5 STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,961.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33578100001

BC21/112.1/2600/0/10/09-27-2017/62

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817149507461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632786

81730200003

Date : 09-27-2017

BC21/112.1/2610/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173020000-3

Collection Ref. Code : 1807-34-758-3

Customer Information----------

Name : CALINAWAN,ESTRELLA

Premise Address: T BUGALLON COR A

Billing Address: T BUGALLON COR A

TIN :

Metering Information----------

Meter No	:	503979 GS6	Pole No	:	0436621
Serial No	:	70830942	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8774
Period From	:	08-27-2017	Prev Rdg	:	8697
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 81.36
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 5.29
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		100.80
CURRENT BILL - SEPTEMBER 2017		721.67
TOTAL AMOUNT DUE		1,920.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,198.00

Your monthly electricity consumption chart

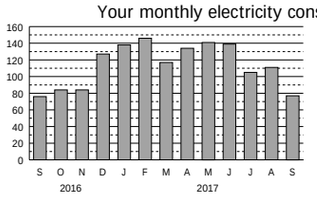

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.67		
Less : VAT	52.88		
Amount Net of VAT	668.79		
Less: BIR 2306	22.02		
BIR 2307	12.51	VATable Sales	620.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.92
Amount Due	634.26	VAT Zero Rated Sales	0.00
Add : VAT	52.88	VAT Amount	52.88
TOTAL AMOUNT DUE	687.14	TOTAL SALES	721.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2610/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817149507461

Collection Ref. Code : 1807-34-758-3

Account ID : 8173020000-3

Customer Name : CALINAWAN,ESTRELLA

Meter Number : 503979 GS6

Period : Aug 2017

Premise Address: T BUGALLON COR A

Billing Address: T BUGALLON COR A

TOTAL AMOUNT DUE : 1,920.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81730200003

BC21/112.1/2610/0/10/09-27-2017/62

5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789117653677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635068

78920200009

Date : 09-27-2017

BC21/112.1/2620/0440683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892020000-9

Collection Ref. Code : 1843-28-326-3

Customer Information----------

Name : CALINAWAN,ESTRELLA S

Premise Address: T. BUGALLON ST. SUBA CEBU CITY

Billing Address: T. BUGALLON ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504018 GS6	Pole No	:	0440683
Serial No	:	52365989	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12703
Period From	:	08-27-2017	Prev Rdg	:	12617
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	542	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,486.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.6044/kWh	51.98
System Loss Charge	0.7353/kWh	63.24
Sub-Total		552.93
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		30.25
Transmission		0.59
System Loss		3.90
Distribution		30.13
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		124.77
CURRENT BILL - SEPTEMBER 2017		966.18
TOTAL AMOUNT DUE		2,452.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,231.00

Your monthly electricity consumption chart

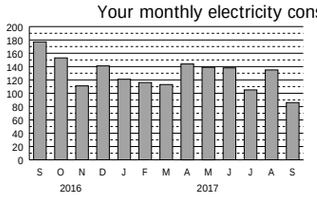

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.18		
Less : VAT	70.12		
Amount Net of VAT	896.06		
Less: BIR 2306	29.22		
BIR 2307	16.95	VATable Sales	841.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.65
Amount Due	849.89	VAT Zero Rated Sales	0.00
Add : VAT	70.12	VAT Amount	70.12
TOTAL AMOUNT DUE	920.01	TOTAL SALES	966.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2620/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789117653677

Collection Ref. Code : 1843-28-326-3

Account ID : 7892020000-9

Customer Name : CALINAWAN,ESTRELLA S

Meter Number : 504018 GS6

Period : Aug 2017

Premise Address: T. BUGALLON ST. SUBA CEBU CITY

Billing Address: T. BUGALLON ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,452.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78920200009

BC21/112.1/2620/0/10/09-27-2017/62

5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937284133392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635199

93730200008

Date : 09-27-2017

BC21/112.1/2640/0440683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373020000-8

Collection Ref. Code : 1807-34-917-9

Customer Information----------

Name : ALBURA,CORNELIO

Premise Address: STO NINO ST
Billing Address: STO NINO ST

TIN :

Metering Information----------

Meter No	:	503996 GS6	Pole No	:	0440683
Serial No	:	58020964	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	51458
Period From	:	08-27-2017	Prev Rdg	:	50971
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	0	Billed kWh	:	487

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,955.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,478.68
Transmission Charge	0.3503/kWh	170.60
System Loss Charge	0.7535/kWh	366.95
Sub-Total		3,016.23
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,955.00	119.10
Sub-Total		162.62
Government Charges		
Franchise Tax - Local		34.33
Value Added Tax		
Generation		171.28
Transmission		2.00
System Loss		23.59
Distribution		167.81
Others		23.63
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
NPC Stranded Debts	0.0265/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.12
Sub-Total		696.29
CURRENT BILL - SEPTEMBER 2017		5,273.59
TOTAL AMOUNT DUE		11,228.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 6,500.00

Your monthly electricity consumption chart

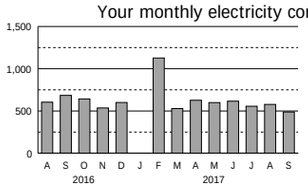

Avg Monthly Usage : 629.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,273.59		
Less : VAT	388.31		
Amount Net of VAT	4,885.28		
Less: BIR 2306	161.81		
BIR 2307	92.23	VATable Sales	4,577.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.98
Amount Due	4,631.24	VAT Zero Rated Sales	0.00
Add : VAT	388.31	VAT Amount	388.31
TOTAL AMOUNT DUE	5,019.55	TOTAL SALES	5,273.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2640/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937284133392

Collection Ref. Code : 1807-34-917-9
Account ID : 9373020000-8
Customer Name : ALBURA,CORNELIO
Meter Number : 503996 GS6
Period : Aug 2017

Premise Address: STO NINO ST
Billing Address: STO NINO ST

TOTAL AMOUNT DUE : 11,228.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93730200008

BC21/112.1/2640/0/10/09-27-2017/62

5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307087945990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631553

30730200000

Date : 09-27-2017

BC21/112.1/2660/0440683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073020000-0

Collection Ref. Code : 1807-34-590-4

Customer Information----------

Name : ARDANIEL,VILMA

Premise Address: GARFIELD ST BK CHURCH STO NINO ST BRGY SUBA
Billing Address: GARFIELD ST BK CHURCH STO NINO ST BRGY SUBA

TIN :

Metering Information----------

Meter No	:	504021 GS6	Pole No	:	0440683
Serial No	:	54686316	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	51101
Period From	:	08-27-2017	Prev Rdg	:	50685
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	550	Billed kWh	:	416

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,027.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,117.32
Transmission Charge	0.3503/kWh	145.72
System Loss Charge	0.7535/kWh	313.46
Sub-Total		2,576.50
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,027.00	100.54
Sub-Total		137.72
Government Charges		
Franchise Tax - Local		29.32
Value Added Tax		
Generation		146.32
Transmission		1.70
System Loss		20.15
Distribution		143.44
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.13
Sub-Total		594.72
CURRENT BILL - SEPTEMBER 2017		4,504.24
TOTAL AMOUNT DUE		9,531.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 6,670.00

Your monthly electricity consumption chart

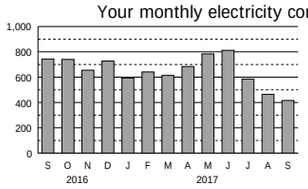

Avg Monthly Usage : 650.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,504.24		
Less : VAT	331.65		
Amount Net of VAT	4,172.59		
Less: BIR 2306	138.19		
BIR 2307	78.78	VATable Sales	3,909.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.07
Amount Due	3,955.62	VAT Zero Rated Sales	0.00
Add : VAT	331.65	VAT Amount	331.65
TOTAL AMOUNT DUE	4,287.27	TOTAL SALES	4,504.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2660/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307087945990

Collection Ref. Code : 1807-34-590-4
Account ID : 3073020000-0
Customer Name : ARDANIEL,VILMA
Meter Number : 504021 GS6
Period : Aug 2017

Premise Address: GARFIELD ST BK CHURCH STO NINO ST BRGY SUBA
Billing Address: GARFIELD ST BK CHURCH STO NINO ST BRGY SUBA

TOTAL AMOUNT DUE : 9,531.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30730200000

BC21/112.1/2660/0/10/09-27-2017/62

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216209448610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632913

21698100001

Date : 09-27-2017

BC21/112.1/2670/0440704/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169810000-1

Collection Ref. Code : 1811-31-143-1

Customer Information----------

Name : ARDANIEL,EDISON TM P.

Premise Address: SUBA PASIL Cebu City

Billing Address: SUBA PASIL Cebu City

TIN :

Metering Information----------

Meter No	:	503975 GS6	Pole No	:	0440704
Serial No	:	69912269	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15391
Period From	:	08-27-2017	Prev Rdg	:	15351
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 177.97
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 14.42
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		40.00
CURRENT BILL - SEPTEMBER 2017		229.22
TOTAL AMOUNT DUE		510.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 307.00

Your monthly electricity consumption chart

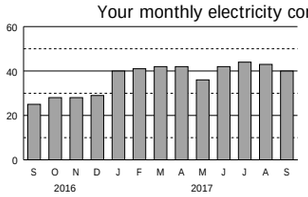

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.22		
Less : VAT	16.11		
Amount Net of VAT	213.11		
Less: BIR 2306	6.72		
BIR 2307	3.81	VATable Sales	189.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.89
Amount Due	202.58	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	218.69	TOTAL SALES	229.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2670/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216209448610

Collection Ref. Code : 1811-31-143-1

Account ID : 2169810000-1

Customer Name : ARDANIEL,EDISON TM P.

Meter Number : 503975 GS6

Period : Aug 2017

Premise Address: SUBA PASIL Cebu City

Billing Address: SUBA PASIL Cebu City

TOTAL AMOUNT DUE : 510.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21698100001 BC21/112.1/2670/0/10/09-27-2017/62 5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669716091136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632777

66919715764

Date : 09-27-2017

BC21/112.1/2690/0440683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691971576-4

Collection Ref. Code : 1855-65-572-1

Customer Information----------

Name : BAUTISTA,FREDERICK CABIDO

Premise Address: 3-7 STO. NINO ST. SUBA PASIL,CEBU CITY

Billing Address: 3-7 STO. NINO ST. SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075590	Pole No	:	0440683
Serial No	:	40039522	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1684
Period From	:	08-27-2017	Prev Rdg	:	1572
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		161.32
CURRENT BILL - SEPTEMBER 2017		1,223.06
TOTAL AMOUNT DUE		2,852.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,196.00

Your monthly electricity consumption chart

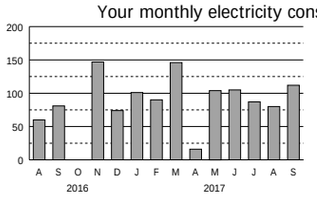

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.06		
Less : VAT	90.41		
Amount Net of VAT	1,132.65		
Less: BIR 2306	37.67		
BIR 2307	21.39	VATable Sales	1,061.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.91
Amount Due	1,073.59	VAT Zero Rated Sales	0.00
Add : VAT	90.41	VAT Amount	90.41
TOTAL AMOUNT DUE	1,164.00	TOTAL SALES	1,223.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2690/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669716091136

Collection Ref. Code : 1855-65-572-1

Account ID : 6691971576-4

Customer Name : BAUTISTA,FREDERICK CABIDO

Meter Number : MTR1075590

Period : Jul 2017 to Aug 2017

Premise Address: 3-7 STO. NINO ST. SUBA PASIL,CEBU CITY

Billing Address: 3-7 STO. NINO ST. SUBA PASIL,CEBU CITY

TOTAL AMOUNT DUE : 2,852.67 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66919715764

BC21/112.1/2690/0/10/09-27-2017/62

5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024269854622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633573

02419100009

Date : 09-27-2017

BC21/112.1/2690/0440683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241910000-9

Collection Ref. Code : 1845-60-902-6

Customer Information----------

Name : GUTIERREZ,DOUCETTEE A

Premise Address: LOT 48/BLK 3/STO. NINO ST. SUBA CEBU CITY

Billing Address: LOT 48/BLK 3/STO. NINO ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503972 GS6	Pole No	:	0440683
Serial No	:	87150210	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25978
Period From	:	08-27-2017	Prev Rdg	:	25711
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	254	Billed kWh	:	267

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,525.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,358.95
Transmission Charge	0.6044/kWh	161.37
System Loss Charge	0.7353/kWh	196.33
Sub-Total		1,716.65
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,525.00	70.50
Sub-Total		94.36
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		93.91
Transmission		1.83
System Loss		12.12
Distribution		92.28
Others		13.65
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		383.16
CURRENT BILL - SEPTEMBER 2017		2,963.14
TOTAL AMOUNT DUE		6,488.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 3,403.00

Your monthly electricity consumption chart

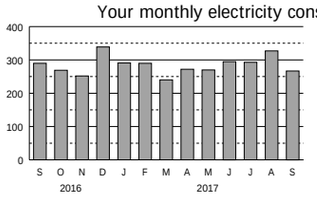

Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.14		
Less : VAT	213.79		
Amount Net of VAT	2,749.35		
Less: BIR 2306	89.08		
BIR 2307	51.99	VATable Sales	2,579.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.37
Amount Due	2,608.28	VAT Zero Rated Sales	0.00
Add : VAT	213.79	VAT Amount	213.79
TOTAL AMOUNT DUE	2,822.07	TOTAL SALES	2,963.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2690/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024269854622

Collection Ref. Code : 1845-60-902-6

Account ID : 0241910000-9

Customer Name : GUTIERREZ,DOUCETTEE A

Meter Number : 503972 GS6

Period : Aug 2017

Premise Address: LOT 48/BLK 3/STO. NINO ST. SUBA CEBU CITY

Billing Address: LOT 48/BLK 3/STO. NINO ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 6,488.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02419100009

BC21/112.1/2690/0/10/09-27-2017/62

5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533959362543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634517

53373298891

Date : 09-27-2017

BC21/112.1/2691/0440683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337329889-1

Collection Ref. Code : 1859-23-350-3

Customer Information----------

Name : MACAN,ROSANNA CANUBAS

Premise Address: STO NINO ST. SUBA,CEBU CITY
Billing Address: STO NINO ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009613	Pole No	:	0440683
Serial No	:	83348472	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8700
Period From	:	08-27-2017	Prev Rdg	:	8643
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,825.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 8,826.00	176.52
Sub-Total		20.18
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		88.01
CURRENT BILL - SEPTEMBER 2017		629.31
TOTAL AMOUNT DUE		9,455.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,261.00

Your monthly electricity consumption chart

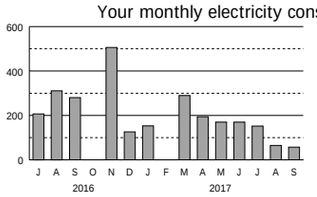

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.31		
Less : VAT	51.92		
Amount Net of VAT	577.39		
Less: BIR 2306	21.63		
BIR 2307	10.91	VATable Sales	541.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.09
Amount Due	544.85	VAT Zero Rated Sales	0.00
Add : VAT	51.92	VAT Amount	51.92
TOTAL AMOUNT DUE	596.77	TOTAL SALES	629.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2691/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533959362543

Collection Ref. Code : 1859-23-350-3
Account ID : 5337329889-1
Customer Name : MACAN,ROSANNA CANUBAS
Meter Number : MTR1009613
Period : Apr 2017 to Aug 2017

Premise Address: STO NINO ST. SUBA,CEBU CITY
Billing Address: STO NINO ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 9,455.06 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53373298891

BC21/112.1/2691/0/10/09-27-2017/62

5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231242751044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2310623263

1011634539

Date : 09-27-2017

BC21/112.1/2691/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310623263-2

Collection Ref. Code : 1851-84-518-6

Customer Information----------

Name : YAP,LUISITO LOPEZ

Premise Address: STO. NINO STREET SUBA

Billing Address: STO. NINO STREET SUBA

TIN :

Metering Information----------

Meter No	:	535912 GS6	Pole No	:	1188541
Serial No	:	218651177	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5751
Period From	:	08-27-2017	Prev Rdg	:	5698
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 139.66
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.53
CURRENT BILL - SEPTEMBER 2017		406.78
TOTAL AMOUNT DUE		697.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 227.00

Your monthly electricity consumption chart

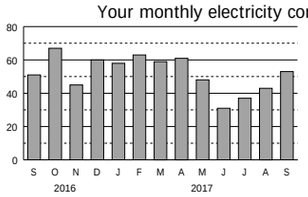

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.78		
Less : VAT	29.17		
Amount Net of VAT	377.61		
Less: BIR 2306	12.17		
BIR 2307	6.96	VATable Sales	345.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.36
Amount Due	358.48	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	387.65	TOTAL SALES	406.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2691/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231242751044

Collection Ref. Code : 1851-84-518-6

Account ID : 2310623263-2

Customer Name : YAP,LUISITO LOPEZ

Meter Number : 535912 GS6

Period : Aug 2017

Premise Address: STO. NINO STREET SUBA

Billing Address: STO. NINO STREET SUBA

TOTAL AMOUNT DUE : 697.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2310623263

BC21/112.1/2691/0/10/09-27-2017/62

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627096649764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634393

62730200003

Date : 09-27-2017

BC21/112.1/2710/0436740/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273020000-3

Collection Ref. Code : 1807-34-806-7

Customer Information----------

Name : SABLE,ANDREA BAGUIO

Premise Address: BLOCK 4-16 STO. NINO ST. SUBA, CEBU CITY
Billing Address: BLOCK 4-16 STO. NINO ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208044	Pole No	:	0436740
Serial No	:	133499485	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2176
Period From	:	08-27-2017	Prev Rdg	:	1866
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	346	Billed kWh	:	310

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,746.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,577.81
Transmission Charge	0.3503/kWh	108.59
System Loss Charge	0.7535/kWh	233.59
Sub-Total		1,919.99
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 11,668.50	233.37
Sub-Total		261.07
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		109.04
Transmission		1.26
System Loss		15.01
Distribution		107.04
Others		34.09
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		463.69
CURRENT BILL - SEPTEMBER 2017		3,536.76
TOTAL AMOUNT DUE		7,283.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 7,922.00

Your monthly electricity consumption chart

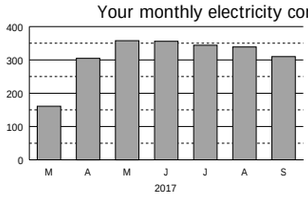

Avg Monthly Usage : 310.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.76		
Less : VAT	266.44		
Amount Net of VAT	3,270.32		
Less: BIR 2306	111.01		
BIR 2307	61.92	VATable Sales	3,073.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.25
Amount Due	3,097.39	VAT Zero Rated Sales	0.00
Add : VAT	266.44	VAT Amount	266.44
TOTAL AMOUNT DUE	3,363.83	TOTAL SALES	3,536.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2710/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627096649764

Collection Ref. Code : 1807-34-806-7
Account ID : 6273020000-3
Customer Name : SABLE,ANDREA BAGUIO
Meter Number : MTR1208044
Period : Aug 2017

Premise Address: BLOCK 4-16 STO. NINO ST. SUBA, CEBU CITY
Billing Address: BLOCK 4-16 STO. NINO ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 7,283.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62730200003

BC21/112.1/2710/0/10/09-27-2017/62

5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118165059820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633035

11839053672

Date : 09-27-2017

BC21/112.1/2721/0436740/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183905367-2

Collection Ref. Code : 1857-82-212-9

Customer Information----------

Name : PANTOJA,JERRY TALABA

Premise Address: SITIO STO NINO SUBA,CEBU CITY
Billing Address: SITIO STO NINO SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278168 GS6	Pole No	:	0436740
Serial No	:	48599810	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8294
Period From	:	08-27-2017	Prev Rdg	:	8137
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,306.00	66.12
Sub-Total		80.15
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		10.97
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		228.43
CURRENT BILL - SEPTEMBER 2017		1,735.18
TOTAL AMOUNT DUE		3,301.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,740.00

Your monthly electricity consumption chart

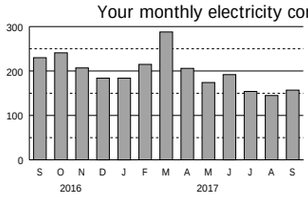

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.18		
Less : VAT	128.91		
Amount Net of VAT	1,606.27		
Less: BIR 2306	53.71		
BIR 2307	30.36	VATable Sales	1,506.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.52
Amount Due	1,522.20	VAT Zero Rated Sales	0.00
Add : VAT	128.91	VAT Amount	128.91
TOTAL AMOUNT DUE	1,651.11	TOTAL SALES	1,735.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2721/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118165059820

Collection Ref. Code : 1857-82-212-9
Account ID : 1183905367-2
Customer Name : PANTOJA,JERRY TALABA
Meter Number : 278168 GS6
Period : Aug 2017

Premise Address: SITIO STO NINO SUBA,CEBU CITY
Billing Address: SITIO STO NINO SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,301.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11839053672

BC21/112.1/2721/0/10/09-27-2017/62

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557629483667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631593

55778100002

Date : 09-27-2017

BC21/112.1/2730/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577810000-2

Collection Ref. Code : 1823-91-881-6

Customer Information----------

Name : YBANEZ,CORAZON C

Premise Address: ABELLANA ST SUBA PASIL CEBU CITY
Billing Address: ABELLANA ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	485890 GS6	Pole No	:	1188513
Serial No	:	63538807	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16126
Period From	:	08-27-2017	Prev Rdg	:	15948
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	260	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,277.50	45.55
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		8.89
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		255.17
CURRENT BILL - SEPTEMBER 2017		1,933.38
TOTAL AMOUNT DUE		4,210.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,232.00

Your monthly electricity consumption chart

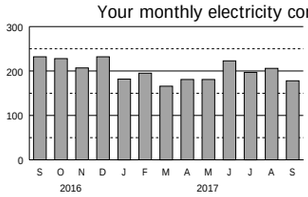

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.38		
Less : VAT	142.56		
Amount Net of VAT	1,790.82		
Less: BIR 2306	59.40		
BIR 2307	33.82	VATable Sales	1,678.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.61
Amount Due	1,697.60	VAT Zero Rated Sales	0.00
Add : VAT	142.56	VAT Amount	142.56
TOTAL AMOUNT DUE	1,840.16	TOTAL SALES	1,933.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2730/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557629483667

Collection Ref. Code : 1823-91-881-6
Account ID : 5577810000-2
Customer Name : YBANEZ,CORAZON C
Meter Number : 485890 GS6
Period : Aug 2017

Premise Address: ABELLANA ST SUBA PASIL CEBU CITY
Billing Address: ABELLANA ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,210.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55778100002

BC21/112.1/2730/0/10/09-27-2017/62

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982251620016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635036

98251831974

Date : 09-27-2017

BC21/112.1/2731/0436740/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825183197-4

Collection Ref. Code : 1857-28-605-7

Customer Information----------

Name : DELOS REYES,FERVEN REVILLA

Premise Address: 66 H. ABELLANA ST. SUBA, CEBU CITY
Billing Address: 66 H. ABELLANA ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131602	Pole No	:	0436740
Serial No	:	85021654	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5518
Period From	:	08-27-2017	Prev Rdg	:	5343
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.3503/kWh	61.30
System Loss Charge	0.7535/kWh	131.86
Sub-Total		1,083.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		61.56
Transmission		0.72
System Loss		8.48
Distribution		60.69
Others		7.20
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		249.28
CURRENT BILL - SEPTEMBER 2017		1,886.61
TOTAL AMOUNT DUE		3,490.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,070.00

Your monthly electricity consumption chart

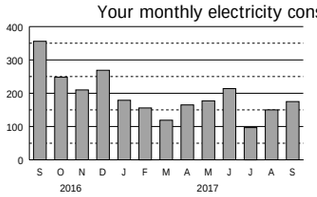

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.61		
Less : VAT	138.65		
Amount Net of VAT	1,747.96		
Less: BIR 2306	57.78		
BIR 2307	32.99	VATable Sales	1,637.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.63
Amount Due	1,657.19	VAT Zero Rated Sales	0.00
Add : VAT	138.65	VAT Amount	138.65
TOTAL AMOUNT DUE	1,795.84	TOTAL SALES	1,886.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2731/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982251620016

Collection Ref. Code : 1857-28-605-7
Account ID : 9825183197-4
Customer Name : DELOS REYES,FERVEN REVILLA
Meter Number : MTR1131602
Period : Aug 2017

Premise Address: 66 H. ABELLANA ST. SUBA, CEBU CITY
Billing Address: 66 H. ABELLANA ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,490.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98251831974

BC21/112.1/2731/0/10/09-27-2017/62

5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107284116773

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011631608

10730200002

Date : 09-27-2017

BC21/112.1/2750/0436733/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073020000-2

Collection Ref. Code : 1807-34-578-5

Customer Information----------

Name : LAUZA,PILAR

Premise Address: T BUGALLON ST PASIL
Billing Address: T BUGALLON ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1223429	Pole No	:	0436733
Serial No	:	133484325	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	488
Period From	:	08-27-2017	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:		Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 29.06
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		135.78
CURRENT BILL - SEPTEMBER 2017		1,008.15
TOTAL AMOUNT DUE		1,808.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 750.00

Your monthly electricity consumption chart

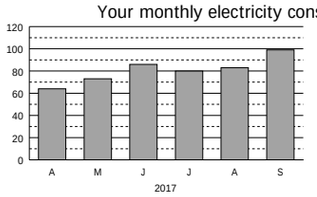

Avg Monthly Usage : 80.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.15		
Less : VAT	73.61		
Amount Net of VAT	934.54		
Less: BIR 2306	30.67		
BIR 2307	17.58	VATable Sales	872.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.17
Amount Due	886.29	VAT Zero Rated Sales	0.00
Add : VAT	73.61	VAT Amount	73.61
TOTAL AMOUNT DUE	959.90	TOTAL SALES	1,008.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2750/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107284116773

Collection Ref. Code : 1807-34-578-5
Account ID : 1073020000-2
Customer Name : LAUZA,PILAR
Meter Number : MTR1223429
Period : Aug 2017

Premise Address: T BUGALLON ST PASIL
Billing Address: T BUGALLON ST PASIL

TOTAL AMOUNT DUE : 1,808.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10730200002

BC21/112.1/2750/0/10/09-27-2017/62

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827622442095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634009

82730200001

Date : 09-27-2017

BC21/112.1/2770/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273020000-1

Collection Ref. Code : 1807-34-824-5

Customer Information----------

Name : CABRILLOS,FELY

Premise Address: BK 66 ABELLANA ST NR
Billing Address: BK 66 ABELLANA ST NR

TIN :

Metering Information----------

Meter No	:	MTR1038003	Pole No	:	1188513
Serial No	:	126817167	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2007
Period From	:	08-27-2017	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 137.44
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.82
CURRENT BILL - SEPTEMBER 2017		409.29
TOTAL AMOUNT DUE		810.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 345.00

Your monthly electricity consumption chart

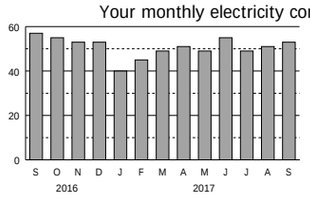

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.29		
Less : VAT	29.44		
Amount Net of VAT	379.85		
Less: BIR 2306	12.28		
BIR 2307	7.00	VATable Sales	347.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.38
Amount Due	360.57	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	390.01	TOTAL SALES	409.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2770/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827622442095

Collection Ref. Code : 1807-34-824-5
Account ID : 8273020000-1
Customer Name : CABRILLOS,FELY
Meter Number : MTR1038003
Period : Aug 2017

Premise Address: BK 66 ABELLANA ST NR
Billing Address: BK 66 ABELLANA ST NR

TOTAL AMOUNT DUE : 810.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82730200001

BC21/112.1/2770/0/10/09-27-2017/62

5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278976895048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633735

27830200005

Date : 09-27-2017

BC21/112.1/2780/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783020000-5

Collection Ref. Code : 1821-81-983-7

Customer Information----------

Name : CABASE,RODERICK TM C

Premise Address: ABELLANA ST SUBA PASIL CEBU CITY
Billing Address: ABELLANA ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	490161GS6	Pole No	:	1188513
Serial No	:	80491021	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7437
Period From	:	08-27-2017	Prev Rdg	:	7252
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	140	Billed kWh	:	185

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,957.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	941.59
Transmission Charge	0.3503/kWh	64.81
System Loss Charge	0.7535/kWh	139.40
Sub-Total		1,145.80
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,957.50	99.15
Sub-Total		115.68
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		65.07
Transmission		0.76
System Loss		8.96
Distribution		64.12
Others		15.50
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		271.83
CURRENT BILL - SEPTEMBER 2017		2,067.65
TOTAL AMOUNT DUE		7,025.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,100.00

Your monthly electricity consumption chart

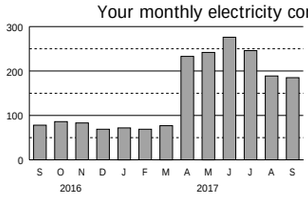

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.65		
Less : VAT	154.41		
Amount Net of VAT	1,913.24		
Less: BIR 2306	64.34		
BIR 2307	36.19	VATable Sales	1,795.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.42
Amount Due	1,812.71	VAT Zero Rated Sales	0.00
Add : VAT	154.41	VAT Amount	154.41
TOTAL AMOUNT DUE	1,967.12	TOTAL SALES	2,067.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2780/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278976895048

Collection Ref. Code : 1821-81-983-7
Account ID : 2783020000-5
Customer Name : CABASE,RODERICK TM C
Meter Number : 490161GS6
Period : Jul 2017 to Aug 2017

Premise Address: ABELLANA ST SUBA PASIL CEBU CITY
Billing Address: ABELLANA ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 7,025.35 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27830200005 BC21/112.1/2780/0/10/09-27-2017/62 5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125540338818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633903

12578100005

Date : 09-27-2017

BC21/112.1/2810/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257810000-5

Collection Ref. Code : 1823-64-545-3

Customer Information----------

Name : LAOGICO,PEDRO C

Premise Address: STO NINO SUBA PASIL CEBU CITY
Billing Address: STO NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	503987 GS6	Pole No	:	0436635
Serial No	:	69517339	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7315
Period From	:	08-27-2017	Prev Rdg	:	7211
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	260	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		40.32
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.94
CURRENT BILL - SEPTEMBER 2017		1,136.96
TOTAL AMOUNT DUE		2,687.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,904.00

Your monthly electricity consumption chart

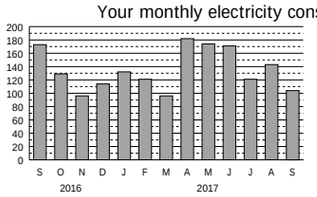

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.96		
Less : VAT	84.09		
Amount Net of VAT	1,052.87		
Less: BIR 2306	35.05		
BIR 2307	19.89	VATable Sales	987.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.85
Amount Due	997.93	VAT Zero Rated Sales	0.00
Add : VAT	84.09	VAT Amount	84.09
TOTAL AMOUNT DUE	1,082.02	TOTAL SALES	1,136.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2810/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125540338818

Collection Ref. Code : 1823-64-545-3
Account ID : 1257810000-5
Customer Name : LAOGICO,PEDRO C
Meter Number : 503987 GS6
Period : Aug 2017

Premise Address: STO NINO SUBA PASIL CEBU CITY
Billing Address: STO NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,687.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12578100005

BC21/112.1/2810/0/10/09-27-2017/62

5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325098211102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633405

32578100003

Date : 09-27-2017

BC21/112.1/2820/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257810000-3

Collection Ref. Code : 1823-64-695-6

Customer Information----------

Name : LAOGICO,ANTONIO A

Premise Address: 3-35 SITIO STO NINO SUBA CEBU CITY
Billing Address: 3-35 SITIO STO NINO SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504043 GS6	Pole No	:	0436635
Serial No	:	59778182	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4328
Period From	:	08-27-2017	Prev Rdg	:	4255
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	380	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 85.93
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.07
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		94.45
CURRENT BILL - SEPTEMBER 2017		674.52
TOTAL AMOUNT DUE		1,372.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,486.00

Your monthly electricity consumption chart

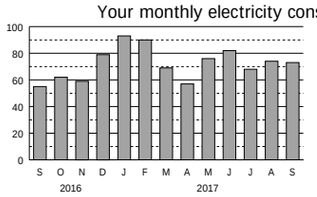

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.52		
Less : VAT	49.09		
Amount Net of VAT	625.43		
Less: BIR 2306	20.45		
BIR 2307	11.69	VATable Sales	580.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	593.29	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	642.38	TOTAL SALES	674.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2820/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325098211102

Collection Ref. Code : 1823-64-695-6
Account ID : 3257810000-3
Customer Name : LAOGICO,ANTONIO A
Meter Number : 504043 GS6
Period : Aug 2017

Premise Address: 3-35 SITIO STO NINO SUBA CEBU CITY
Billing Address: 3-35 SITIO STO NINO SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,372.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32578100003

BC21/112.1/2820/0/10/09-27-2017/62

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122303662012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633498

12298113577

Date : 09-27-2017

BC21/112.1/2821/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229811357-7

Collection Ref. Code : 1857-23-986-5

Customer Information----------

Name : LAOGICO,PETER JR ABALA

Premise Address: 3-35 STO NINO SUBA,CEBU CITY
Billing Address: 3-35 STO NINO SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217491	Pole No	:	0436635
Serial No	:	85121940	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	187
Period From	:	08-27-2017	Prev Rdg	:	113
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		- 75.93
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 4.81
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		97.19
CURRENT BILL - SEPTEMBER 2017		696.31
TOTAL AMOUNT DUE		1,962.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,444.00

Your monthly electricity consumption chart

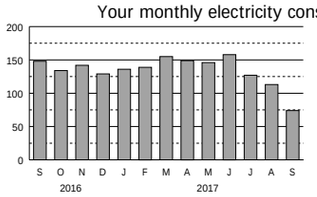

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.31		
Less : VAT	51.11		
Amount Net of VAT	645.20		
Less: BIR 2306	21.29		
BIR 2307	12.07	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	611.84	VAT Zero Rated Sales	0.00
Add : VAT	51.11	VAT Amount	51.11
TOTAL AMOUNT DUE	662.95	TOTAL SALES	696.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2821/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122303662012

Collection Ref. Code : 1857-23-986-5
Account ID : 1229811357-7
Customer Name : LAOGICO,PETER JR ABALA
Meter Number : MTR1217491
Period : Aug 2017

Premise Address: 3-35 STO NINO SUBA,CEBU CITY
Billing Address: 3-35 STO NINO SUBA,CEBU CITY

TOTAL AMOUNT DUE : 1,962.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12298113577

BC21/112.1/2821/0/10/09-27-2017/62

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970024397180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633332

97054891557

Date : 09-27-2017

BC21/112.1/2822/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705489155-7

Collection Ref. Code : 1859-96-842-2

Customer Information----------

Name : LAOGICO,MARILOU ABALA

Premise Address: SITIO STO. NINO SUBA, CEBU CITY
Billing Address: SITIO STO. NINO SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048680	Pole No	:	1188513
Serial No	:	126813633	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3080
Period From	:	08-27-2017	Prev Rdg	:	3030
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		- 149.76
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 10.92
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		57.50
CURRENT BILL - SEPTEMBER 2017		365.50
TOTAL AMOUNT DUE		974.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,058.00

Your monthly electricity consumption chart

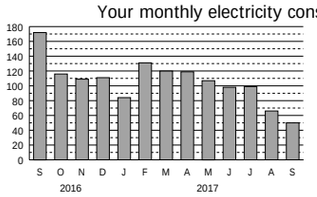

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.50		
Less : VAT	27.07		
Amount Net of VAT	338.43		
Less: BIR 2306	11.29		
BIR 2307	6.21	VATable Sales	308.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.43
Amount Due	320.93	VAT Zero Rated Sales	0.00
Add : VAT	27.07	VAT Amount	27.07
TOTAL AMOUNT DUE	348.00	TOTAL SALES	365.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2822/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970024397180

Collection Ref. Code : 1859-96-842-2
Account ID : 9705489155-7
Customer Name : LAOGICO,MARILOU ABALA
Meter Number : MTR1048680
Period : Aug 2017

Premise Address: SITIO STO. NINO SUBA, CEBU CITY
Billing Address: SITIO STO. NINO SUBA, CEBU CITY

TOTAL AMOUNT DUE : 974.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97054891557

BC21/112.1/2822/0/10/09-27-2017/62

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452132221533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630942

45275838592

Date : 09-27-2017

BC21/112.1/2832/0440606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527583859-2

Collection Ref. Code : 1855-22-434-8

Customer Information----------

Name : MACARAYA,FEDERICO ESTILLORE

Premise Address: BLOCK 3 STO NINO ST. SUBA
Billing Address: BLOCK 3 STO NINO ST. SUBA

TIN :

Metering Information----------

Meter No	:	MTR1131616	Pole No	:	0440606
Serial No	:	85012447	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4144
Period From	:	08-27-2017	Prev Rdg	:	3977
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,788.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.3503/kWh	58.50
System Loss Charge	0.7535/kWh	125.83
Sub-Total		1,034.31
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,788.50	55.77
Sub-Total		70.70
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		58.73
Transmission		0.68
System Loss		8.10
Distribution		57.94
Others		9.91
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		241.10
CURRENT BILL - SEPTEMBER 2017		1,828.95
TOTAL AMOUNT DUE		4,617.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,224.00

Your monthly electricity consumption chart

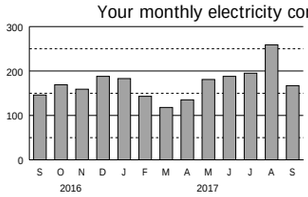

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.95		
Less : VAT	135.36		
Amount Net of VAT	1,693.59		
Less: BIR 2306	56.39		
BIR 2307	32.00	VATable Sales	1,587.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.74
Amount Due	1,605.20	VAT Zero Rated Sales	0.00
Add : VAT	135.36	VAT Amount	135.36
TOTAL AMOUNT DUE	1,740.56	TOTAL SALES	1,828.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2832/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452132221533

Collection Ref. Code : 1855-22-434-8
Account ID : 4527583859-2
Customer Name : MACARAYA,FEDERICO ESTILLORE
Meter Number : MTR1131616
Period : Aug 2017

Premise Address: BLOCK 3 STO NINO ST. SUBA
Billing Address: BLOCK 3 STO NINO ST. SUBA

TOTAL AMOUNT DUE : 4,617.57 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45275838592

BC21/112.1/2832/0/10/09-27-2017/62

5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236636532470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635417

23678100001

Date : 09-27-2017

BC21/112.1/2840/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367810000-1

Collection Ref. Code : 1823-76-962-4

Customer Information----------

Name : LOZADA,ELIZABETH Y

Premise Address: 3-40 STO NINO ST SUBA PASIL CEBU CITY
Billing Address: 3-40 STO NINO ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	504016 GS6	Pole No	:	0436635
Serial No	:	53484166	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17398
Period From	:	08-27-2017	Prev Rdg	:	17169
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	260	Billed kWh	:	229

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,533.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,165.54
Transmission Charge	0.3503/kWh	80.22
System Loss Charge	0.7535/kWh	172.55
Sub-Total		1,418.31
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,533.00	130.66
Sub-Total		151.13
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		80.54
Transmission		0.93
System Loss		11.10
Distribution		79.23
Others		20.14
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		337.33
CURRENT BILL - SEPTEMBER 2017		2,567.01
TOTAL AMOUNT DUE		9,100.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 3,600.00

Your monthly electricity consumption chart

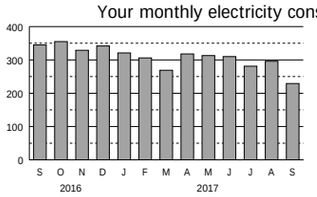

Avg Monthly Usage : 308.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.01		
Less : VAT	191.94		
Amount Net of VAT	2,375.07		
Less: BIR 2306	79.98		
BIR 2307	44.93	VATable Sales	2,229.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.39
Amount Due	2,250.16	VAT Zero Rated Sales	0.00
Add : VAT	191.94	VAT Amount	191.94
TOTAL AMOUNT DUE	2,442.10	TOTAL SALES	2,567.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2840/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236636532470

Collection Ref. Code : 1823-76-962-4
Account ID : 2367810000-1
Customer Name : LOZADA,ELIZABETH Y
Meter Number : 504016 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 3-40 STO NINO ST SUBA PASIL CEBU CITY
Billing Address: 3-40 STO NINO ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 9,100.01 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23678100001

BC21/112.1/2840/0/10/09-27-2017/62

5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163254996467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632482

16379704618

Date : 09-27-2017

BC21/112.1/2852/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637970461-8

Collection Ref. Code : 1851-16-395-6

Customer Information----------

Name : JUMAMOY,REGINA DEMICILLO

Premise Address: STO. NINO ST. SUBA

Billing Address: STO. NINO ST. SUBA

TIN :

Metering Information----------

Meter No	:	505035 GS6	Pole No	:	1188541
Serial No	:	58523901	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14830
Period From	:	08-27-2017	Prev Rdg	:	14717
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	260	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 963.00	19.26
Sub-Total		29.36
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		4.47
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		160.98
CURRENT BILL - SEPTEMBER 2017		1,218.54
TOTAL AMOUNT DUE		2,181.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,161.00

Your monthly electricity consumption chart

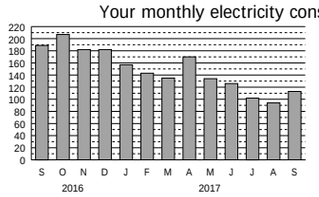

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.54		
Less : VAT	89.56		
Amount Net of VAT	1,128.98		
Less: BIR 2306	37.31		
BIR 2307	21.31	VATable Sales	1,057.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.42
Amount Due	1,070.36	VAT Zero Rated Sales	0.00
Add : VAT	89.56	VAT Amount	89.56
TOTAL AMOUNT DUE	1,159.92	TOTAL SALES	1,218.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2852/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163254996467

Collection Ref. Code : 1851-16-395-6

Account ID : 1637970461-8

Customer Name : JUMAMOY,REGINA DEMICILLO

Meter Number : 505035 GS6

Period : Aug 2017

Premise Address: STO. NINO ST. SUBA

Billing Address: STO. NINO ST. SUBA

TOTAL AMOUNT DUE : 2,181.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16379704618

BC21/112.1/2852/0/10/09-27-2017/62

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288864673194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634670

28861354315

Date : 09-27-2017

BC21/112.1/2853/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886135431-5

Collection Ref. Code : 1859-16-371-8

Customer Information----------

Name : DAAN,TERESITA SABAL

Premise Address: BLK 3 STO NINO STREET SUBA,CEBU CITY

Billing Address: BLK 3 STO NINO STREET SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7154 EIS6	Pole No	:	0436621
Serial No	:	144153644	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3497
Period From	:	08-27-2017	Prev Rdg	:	3466
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		- 112.22
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		34.43
CURRENT BILL - SEPTEMBER 2017		207.92
TOTAL AMOUNT DUE		1,739.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 442.00

Your monthly electricity consumption chart

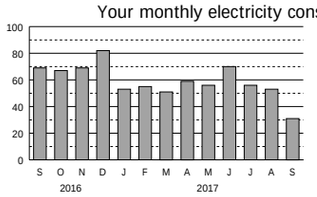

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.92		
Less : VAT	15.71		
Amount Net of VAT	192.21		
Less: BIR 2306	6.55		
BIR 2307	3.50	VATable Sales	173.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.72
Amount Due	182.16	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	197.87	TOTAL SALES	207.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2853/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288864673194

Collection Ref. Code : 1859-16-371-8

Account ID : 2886135431-5

Customer Name : DAAN,TERESITA SABAL

Meter Number : 7154 EIS6

Period : Jun 2017 to Aug 2017

Premise Address: BLK 3 STO NINO STREET SUBA,CEBU CITY

Billing Address: BLK 3 STO NINO STREET SUBA,CEBU CITY

TOTAL AMOUNT DUE : 1,739.74 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28861354315

BC21/112.1/2853/0/10/09-27-2017/62

5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520439541769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633064

52068100008

Date : 09-27-2017

BC21/112.1/2880/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206810000-8

Collection Ref. Code : 1807-35-320-6

Customer Information----------

Name : JIMENEZ,VERGIE

Premise Address: GARFIELD ST BK GARAGE OFFICE PASIL
Billing Address: GARFIELD ST BK GARAGE OFFICE PASIL

TIN :

Metering Information----------

Meter No	:	503982 GS6	Pole No	:	0436621
Serial No	:	74449061	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8017
Period From	:	08-27-2017	Prev Rdg	:	7941
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		- 55.57
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		102.68
CURRENT BILL - SEPTEMBER 2017		740.29
TOTAL AMOUNT DUE		1,857.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,303.00

Your monthly electricity consumption chart

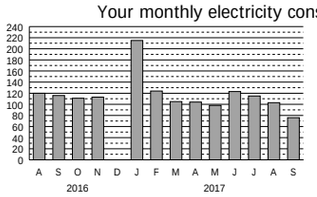

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.29		
Less : VAT	55.19		
Amount Net of VAT	685.10		
Less: BIR 2306	22.99		
BIR 2307	12.85	VATable Sales	637.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.49
Amount Due	649.26	VAT Zero Rated Sales	0.00
Add : VAT	55.19	VAT Amount	55.19
TOTAL AMOUNT DUE	704.45	TOTAL SALES	740.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2880/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520439541769

Collection Ref. Code : 1807-35-320-6
Account ID : 5206810000-8
Customer Name : JIMENEZ,VERGIE
Meter Number : 503982 GS6
Period : Aug 2017

Premise Address: GARFIELD ST BK GARAGE OFFICE PASIL
Billing Address: GARFIELD ST BK GARAGE OFFICE PASIL

TOTAL AMOUNT DUE : 1,857.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52068100008

BC21/112.1/2880/0/10/09-27-2017/62

5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045922490867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636094

04568100004

Date : 09-27-2017

BC21/112.1/2890/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456810000-4

Collection Ref. Code : 1823-56-542-5

Customer Information----------

Name : CARDOZA,DOMINGO JR A

Premise Address: STO NINO SUBA PASIL CEBU CITY
Billing Address: STO NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	504019 GS6	Pole No	:	0436621
Serial No	:	59528726	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15253
Period From	:	08-27-2017	Prev Rdg	:	15166
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	260	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		- 50.60
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 2.45
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		117.64
CURRENT BILL - SEPTEMBER 2017		859.80
TOTAL AMOUNT DUE		2,293.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 1,383.00

Your monthly electricity consumption chart

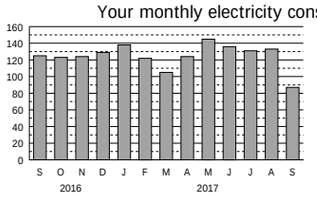

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.80		
Less : VAT	63.18		
Amount Net of VAT	796.62		
Less: BIR 2306	26.34		
BIR 2307	14.95	VATable Sales	742.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	755.33	VAT Zero Rated Sales	0.00
Add : VAT	63.18	VAT Amount	63.18
TOTAL AMOUNT DUE	818.51	TOTAL SALES	859.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2890/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045922490867

Collection Ref. Code : 1823-56-542-5
Account ID : 0456810000-4
Customer Name : CARDOZA,DOMINGO JR A
Meter Number : 504019 GS6
Period : Aug 2017

Premise Address: STO NINO SUBA PASIL CEBU CITY
Billing Address: STO NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,293.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04568100004

BC21/112.1/2890/0/10/09-27-2017/62

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486663799166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634719

48688100006

Date : 09-27-2017

BC21/112.1/2900/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868810000-6

Collection Ref. Code : 1837-98-872-2

Customer Information----------

Name : CABALDA,PRAXIDES C

Premise Address: 3-23 STO NINO ST SUBA CEBU CITY
Billing Address: 3-23 STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503968 GS6	Pole No	:	0436621
Serial No	:	64226466	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15420
Period From	:	08-27-2017	Prev Rdg	:	15276
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	260	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,278.00	45.56
Sub-Total		58.42
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		207.64
CURRENT BILL - SEPTEMBER 2017		1,574.95
TOTAL AMOUNT DUE		3,852.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,200.00

Your monthly electricity consumption chart

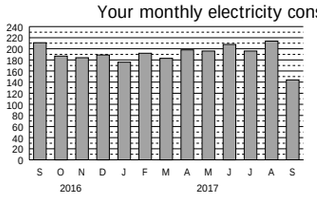

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.95		
Less : VAT	116.47		
Amount Net of VAT	1,458.48		
Less: BIR 2306	48.53		
BIR 2307	27.55	VATable Sales	1,367.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.17
Amount Due	1,382.40	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,498.87	TOTAL SALES	1,574.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2900/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486663799166

Collection Ref. Code : 1837-98-872-2
Account ID : 4868810000-6
Customer Name : CABALDA,PRAXIDES C
Meter Number : 503968 GS6
Period : Aug 2017

Premise Address: 3-23 STO NINO ST SUBA CEBU CITY
Billing Address: 3-23 STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,852.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48688100006

BC21/112.1/2900/0/10/09-27-2017/62

5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547247958439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636207

54752421518

Date : 09-27-2017

BC21/112.1/2911/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475242151-8

Collection Ref. Code : 1855-29-989-5

Customer Information----------

Name : CABANGCA,ZENAIDA ARAGON

Premise Address: BLOCK 4 - 36 STO. NINO STREET SUBA, CEBU CITY

Billing Address: BLOCK 4 - 36 STO. NINO STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199382	Pole No	:	0436621
Serial No	:	40145359	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	656
Period From	:	08-27-2017	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 131.96
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2017		196.25
TOTAL AMOUNT DUE		507.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 460.00

Your monthly electricity consumption chart

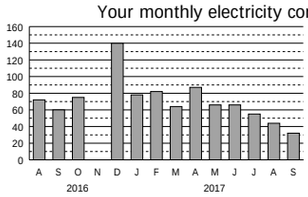

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.25		
Less : VAT	14.26		
Amount Net of VAT	181.99		
Less: BIR 2306	5.94		
BIR 2307	3.28	VATable Sales	162.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.20
Amount Due	172.77	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	187.03	TOTAL SALES	196.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2911/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547247958439

Collection Ref. Code : 1855-29-989-5

Account ID : 5475242151-8

Customer Name : CABANGCA,ZENAIDA ARAGON

Meter Number : MTR1199382

Period : Aug 2017

Premise Address: BLOCK 4 - 36 STO. NINO STREET SUBA, CEBU CITY

Billing Address: BLOCK 4 - 36 STO. NINO STREET SUBA, CEBU CITY

TOTAL AMOUNT DUE : 507.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54752421518

BC21/112.1/2911/0/10/09-27-2017/62

5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457910316037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631535

45788100001

Date : 09-27-2017

BC21/112.1/2920/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578810000-1

Collection Ref. Code : 1839-22-689-7

Customer Information----------

Name : INDINO,GLENN J

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503969 GS6	Pole No	:	0436621
Serial No	:	56808798	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10204
Period From	:	08-27-2017	Prev Rdg	:	10143
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	260	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		- 74.91
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 4.42
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		79.64
CURRENT BILL - SEPTEMBER 2017		562.07
TOTAL AMOUNT DUE		2,390.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,463.00

Your monthly electricity consumption chart

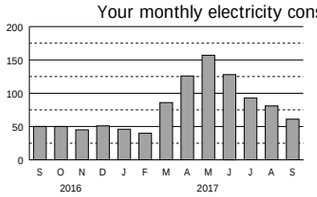

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.07		
Less : VAT	41.76		
Amount Net of VAT	520.31		
Less: BIR 2306	17.39		
BIR 2307	9.72	VATable Sales	482.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.88
Amount Due	493.20	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	534.96	TOTAL SALES	562.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2920/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457910316037

Collection Ref. Code : 1839-22-689-7
Account ID : 4578810000-1
Customer Name : INDINO,GLENN J
Meter Number : 503969 GS6
Period : Jul 2017 to Aug 2017

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,390.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45788100001 BC21/112.1/2920/0/10/09-27-2017/62 5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420406107180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632983

42068100009

Date : 09-27-2017

BC21/112.1/2950/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206810000-9

Collection Ref. Code : 1807-35-314-1

Customer Information----------

Name : OCANA,CARLITO C

Premise Address: 4-10 A BORRES ST-STO NINO ST SUBA
Billing Address: 4-10 A BORRES ST-STO NINO ST SUBA

TIN :

Metering Information----------

Meter No	:	MTR1134642	Pole No	:	1188541
Serial No	:	85013613	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2795
Period From	:	08-27-2017	Prev Rdg	:	2694
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	380	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		43.26
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		6.06
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		146.15
CURRENT BILL - SEPTEMBER 2017		1,108.94
TOTAL AMOUNT DUE		2,820.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,402.00

Your monthly electricity consumption chart

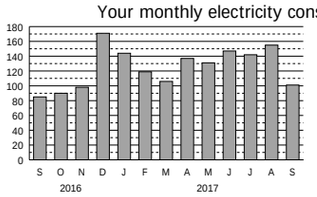

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.94		
Less : VAT	82.18		
Amount Net of VAT	1,026.76		
Less: BIR 2306	34.25		
BIR 2307	19.40	VATable Sales	962.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.97
Amount Due	973.11	VAT Zero Rated Sales	0.00
Add : VAT	82.18	VAT Amount	82.18
TOTAL AMOUNT DUE	1,055.29	TOTAL SALES	1,108.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2950/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420406107180

Collection Ref. Code : 1807-35-314-1
Account ID : 4206810000-9
Customer Name : OCANA,CARLITO C
Meter Number : MTR1134642
Period : Aug 2017

Premise Address: 4-10 A BORRES ST-STO NINO ST SUBA
Billing Address: 4-10 A BORRES ST-STO NINO ST SUBA

TOTAL AMOUNT DUE : 2,820.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42068100009

BC21/112.1/2950/0/10/09-27-2017/62

5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762859846838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631860

76280325853

Date : 09-27-2017

BC21/112.1/2951/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628032585-3

Collection Ref. Code : 1853-66-791-9

Customer Information----------

Name : CASIAO,JERRY TORRENUEVA

Premise Address: STO.NINO ST. SUBA,CEBU CITY

Billing Address: STO.NINO ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563051 GS6	Pole No	:	0436635
Serial No	:	59320901	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15709
Period From	:	08-27-2017	Prev Rdg	:	15396
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	346	Billed kWh	:	313

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,738.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,593.08
Transmission Charge	0.3503/kWh	109.64
System Loss Charge	0.7535/kWh	235.85
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 10,739.00	214.78
Sub-Total		242.75
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		110.08
Transmission		1.28
System Loss		15.15
Distribution		108.07
Others		31.90
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		465.46
CURRENT BILL - SEPTEMBER 2017		3,547.37
TOTAL AMOUNT DUE		14,286.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 5,953.00

Your monthly electricity consumption chart

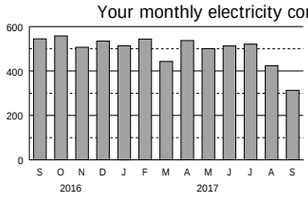

Avg Monthly Usage : 496.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,547.37		
Less : VAT	266.48		
Amount Net of VAT	3,280.89		
Less: BIR 2306	111.03		
BIR 2307	62.10	VATable Sales	3,081.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.98
Amount Due	3,107.76	VAT Zero Rated Sales	0.00
Add : VAT	266.48	VAT Amount	266.48
TOTAL AMOUNT DUE	3,374.24	TOTAL SALES	3,547.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2951/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762859846838

Collection Ref. Code : 1853-66-791-9

Account ID : 7628032585-3

Customer Name : CASIAO,JERRY TORRENUEVA

Meter Number : 563051 GS6

Period : Jul 2017 to Aug 2017

Premise Address: STO.NINO ST. SUBA,CEBU CITY

Billing Address: STO.NINO ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 14,286.29 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76280325853

BC21/112.1/2951/0/10/09-27-2017/62

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075087778105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633234

07530890958

Date : 09-27-2017

BC21/112.1/2952/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753089095-8

Collection Ref. Code : 1853-75-767-5

Customer Information----------

Name : CABARAL,ANNALIZA LLANTO

Premise Address: 319 STO.NINO ST. SUBA, CEBU CITY

Billing Address: 319 STO.NINO ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568238 GS6	Pole No	:	0436635
Serial No	:	22877600	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9596
Period From	:	08-27-2017	Prev Rdg	:	9363
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	346	Billed kWh	:	233

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,244.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,185.90
Transmission Charge	0.3503/kWh	81.62
System Loss Charge	0.7535/kWh	175.57
Sub-Total		1,443.09
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,244.00	64.88
Sub-Total		85.70
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		81.95
Transmission		0.96
System Loss		11.29
Distribution		80.60
Others		12.26
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		334.49
CURRENT BILL - SEPTEMBER 2017		2,534.96
TOTAL AMOUNT DUE		5,779.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,300.00

Your monthly electricity consumption chart

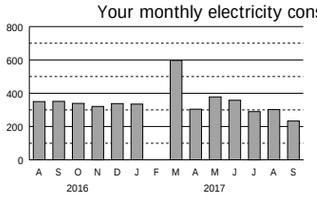

Avg Monthly Usage : 345.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.96		
Less : VAT	187.06		
Amount Net of VAT	2,347.90		
Less: BIR 2306	77.95		
BIR 2307	44.34	VATable Sales	2,200.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.43
Amount Due	2,225.61	VAT Zero Rated Sales	0.00
Add : VAT	187.06	VAT Amount	187.06
TOTAL AMOUNT DUE	2,412.67	TOTAL SALES	2,534.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2952/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075087778105

Collection Ref. Code : 1853-75-767-5

Account ID : 0753089095-8

Customer Name : CABARAL,ANNALIZA LLANTO

Meter Number : 568238 GS6

Period : Aug 2017

Premise Address: 319 STO.NINO ST. SUBA, CEBU CITY

Billing Address: 319 STO.NINO ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 5,779.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07530890958

BC21/112.1/2952/0/10/09-27-2017/62

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034211672215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634794

03429100005

Date : 09-27-2017

BC21/112.1/2980/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342910000-5

Collection Ref. Code : 1841-45-584-9

Customer Information----------

Name : CADUNGOG,AMALIA C

Premise Address: #46 STO. NINO SUBA CEBU CITY

Billing Address: #46 STO. NINO SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503989 GS6	Pole No	:	0436635
Serial No	:	68848418	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25853
Period From	:	08-27-2017	Prev Rdg	:	25662
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	350	Billed kWh	:	191

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,583.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.6044/kWh	115.44
System Loss Charge	0.7353/kWh	140.44
Sub-Total		1,228.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,584.00	71.68
Sub-Total		88.75
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		67.18
Transmission		1.31
System Loss		8.68
Distribution		66.18
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		277.01
CURRENT BILL - SEPTEMBER 2017		2,145.27
TOTAL AMOUNT DUE		5,729.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,501.00

Your monthly electricity consumption chart

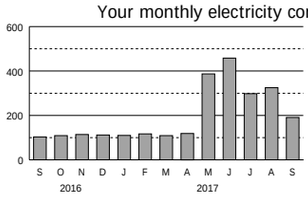

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.27		
Less : VAT	155.68		
Amount Net of VAT	1,989.59		
Less: BIR 2306	64.86		
BIR 2307	37.65	VATable Sales	1,868.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.33
Amount Due	1,887.08	VAT Zero Rated Sales	0.00
Add : VAT	155.68	VAT Amount	155.68
TOTAL AMOUNT DUE	2,042.76	TOTAL SALES	2,145.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2980/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034211672215

Collection Ref. Code : 1841-45-584-9

Account ID : 0342910000-5

Customer Name : CADUNGOG,AMALIA C

Meter Number : 503989 GS6

Period : Aug 2017

Premise Address: #46 STO. NINO SUBA CEBU CITY

Billing Address: #46 STO. NINO SUBA CEBU CITY

TOTAL AMOUNT DUE : 5,729.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03429100005

BC21/112.1/2980/0/10/09-27-2017/62

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050588863530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630749

05068100006

Date : 09-27-2017

BC21/112.1/3020/0440606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506810000-6

Collection Ref. Code : 1807-35-656-6

Customer Information----------

Name : FERNANDEZ,LEOPOLDO

Premise Address: STO NINO ST SUBA PASIL

Billing Address: STO NINO ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	503743 GS6	Pole No	:	0440606
Serial No	:	67330281	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19596
Period From	:	08-27-2017	Prev Rdg	:	19531
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 4,000.50	80.01
Sub-Total		- 38.70
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		90.14
CURRENT BILL - SEPTEMBER 2017		645.01
TOTAL AMOUNT DUE		1,858.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,787.00

Your monthly electricity consumption chart

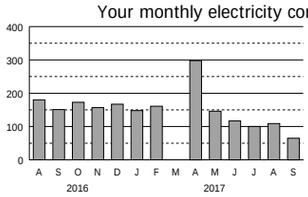

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.01		
Less : VAT	49.45		
Amount Net of VAT	595.56		
Less: BIR 2306	20.60		
BIR 2307	11.18	VATable Sales	554.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.69
Amount Due	563.78	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	613.23	TOTAL SALES	645.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3020/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050588863530

Collection Ref. Code : 1807-35-656-6

Account ID : 0506810000-6

Customer Name : FERNANDEZ,LEOPOLDO

Meter Number : 503743 GS6

Period : Aug 2017

Premise Address: STO NINO ST SUBA PASIL

Billing Address: STO NINO ST SUBA PASIL

TOTAL AMOUNT DUE : 1,858.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05068100006

BC21/112.1/3020/0/10/09-27-2017/62

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353984720028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631065

35348415205

Date : 09-27-2017

BC21/112.1/3021/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534841520-5

Collection Ref. Code : 1851-25-818-3

Customer Information----------

Name : DELOS REYES,ALMA MANTILLA

Premise Address: BLOCK 3 H. ABELLANA STREET COR. ABUNO GARFIELD STREET

Billing Address: BLOCK 3 H. ABELLANA STREET COR. ABUNO GARFIELD STREET

TIN :

Metering Information----------

Meter No	:	484372 GS6	Pole No	:	1188520
Serial No	:	52448937	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5803
Period From	:	08-27-2017	Prev Rdg	:	5727
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		- 81.97
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 5.42
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		99.29
CURRENT BILL - SEPTEMBER 2017		710.50
TOTAL AMOUNT DUE		1,811.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 800.00

Your monthly electricity consumption chart

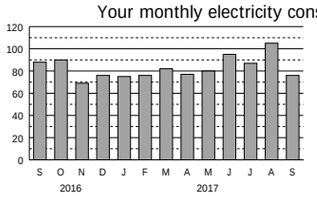

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.50		
Less : VAT	52.00		
Amount Net of VAT	658.50		
Less: BIR 2306	21.66		
BIR 2307	12.32	VATable Sales	611.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.29
Amount Due	624.52	VAT Zero Rated Sales	0.00
Add : VAT	52.00	VAT Amount	52.00
TOTAL AMOUNT DUE	676.52	TOTAL SALES	710.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3021/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353984720028

Collection Ref. Code : 1851-25-818-3

Account ID : 3534841520-5

Customer Name : DELOS REYES,ALMA MANTILLA

Meter Number : 484372 GS6

Period : Aug 2017

Premise Address: BLOCK 3 H. ABELLANA STREET COR. ABUNO GARFIELD STREET

Billing Address: BLOCK 3 H. ABELLANA STREET COR. ABUNO GARFIELD STREET

TOTAL AMOUNT DUE : 1,811.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35348415205

BC21/112.1/3021/0/10/09-27-2017/62

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521393893709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633166

52169100006

Date : 09-27-2017

BC21/112.1/3030/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216910000-6

Collection Ref. Code : 1835-87-641-2

Customer Information----------

Name : DAAN,GEORGE B TM

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	503750 GS6	Pole No	:	1188520
Serial No	:	67072045	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18013
Period From	:	08-27-2017	Prev Rdg	:	17801
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.3503/kWh	74.26
System Loss Charge	0.7535/kWh	159.74
Sub-Total		1,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,998.00	39.96
Sub-Total		58.90
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		74.56
Transmission		0.86
System Loss		10.26
Distribution		73.39
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		301.94
CURRENT BILL - SEPTEMBER 2017		2,285.46
TOTAL AMOUNT DUE		4,283.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,740.00

Your monthly electricity consumption chart

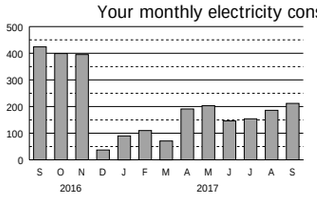

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.46		
Less : VAT	167.92		
Amount Net of VAT	2,117.54		
Less: BIR 2306	69.98		
BIR 2307	39.97	VATable Sales	1,983.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.02
Amount Due	2,007.59	VAT Zero Rated Sales	0.00
Add : VAT	167.92	VAT Amount	167.92
TOTAL AMOUNT DUE	2,175.51	TOTAL SALES	2,285.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3030/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521393893709

Collection Ref. Code : 1835-87-641-2

Account ID : 5216910000-6

Customer Name : DAAN,GEORGE B TM

Meter Number : 503750 GS6

Period : Aug 2017

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 4,283.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52169100006

BC21/112.1/3030/0/10/09-27-2017/62

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311643597232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631973

31119100001

Date : 09-27-2017

BC21/112.1/3040/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111910000-1

Collection Ref. Code : 1841-16-986-2

Customer Information----------

Name : ELLE,JUDELYN D

Premise Address: 3-53 ST. STO. NINO ST SUBA CEBU CITY

Billing Address: 3-53 ST. STO. NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503757 GS6	Pole No	:	1188520
Serial No	:	59074273	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16312
Period From	:	08-27-2017	Prev Rdg	:	16119
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	496	Billed kWh	:	193

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,215.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.6044/kWh	116.65
System Loss Charge	0.7353/kWh	141.91
Sub-Total		1,240.87
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,216.00	84.32
Sub-Total		101.57
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		67.89
Transmission		1.32
System Loss		8.77
Distribution		66.87
Others		13.90
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		281.44
CURRENT BILL - SEPTEMBER 2017		2,181.12
TOTAL AMOUNT DUE		6,396.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 1,421.00

Your monthly electricity consumption chart

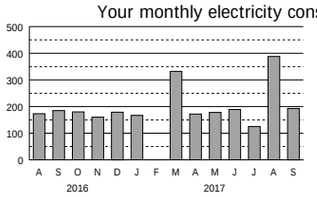

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.12		
Less : VAT	158.75		
Amount Net of VAT	2,022.37		
Less: BIR 2306	66.15		
BIR 2307	38.28	VATable Sales	1,899.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.69
Amount Due	1,917.94	VAT Zero Rated Sales	0.00
Add : VAT	158.75	VAT Amount	158.75
TOTAL AMOUNT DUE	2,076.69	TOTAL SALES	2,181.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3040/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311643597232

Collection Ref. Code : 1841-16-986-2

Account ID : 3111910000-1

Customer Name : ELLE,JUDELYN D

Meter Number : 503757 GS6

Period : Aug 2017

Premise Address: 3-53 ST. STO. NINO ST SUBA CEBU CITY

Billing Address: 3-53 ST. STO. NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 6,396.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31119100001

BC21/112.1/3040/0/10/09-27-2017/62

5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211555014352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632220

21119100002

Date : 09-27-2017

BC21/112.1/3050/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111910000-2

Collection Ref. Code : 1841-16-983-8

Customer Information----------

Name : DAAN,ALLAN B

Premise Address: 3-53 STO.NINO ST. SUBA PASIL CEBU CITY

Billing Address: 3-53 STO.NINO ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	503761 GS6	Pole No	:	1188520
Serial No	:	68935802	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13143
Period From	:	08-27-2017	Prev Rdg	:	12976
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	544	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.3503/kWh	58.50
System Loss Charge	0.7535/kWh	125.83
Sub-Total		1,034.31
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		59.52
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		58.73
Transmission		0.68
System Loss		8.10
Distribution		57.94
Others		8.56
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		239.66
CURRENT BILL - SEPTEMBER 2017		1,816.33
TOTAL AMOUNT DUE		4,045.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,210.00

Your monthly electricity consumption chart

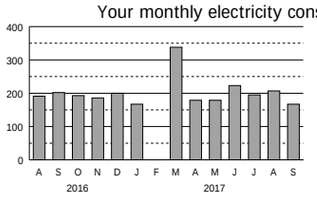

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.33		
Less : VAT	134.01		
Amount Net of VAT	1,682.32		
Less: BIR 2306	55.83		
BIR 2307	31.77	VATable Sales	1,576.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.65
Amount Due	1,594.72	VAT Zero Rated Sales	0.00
Add : VAT	134.01	VAT Amount	134.01
TOTAL AMOUNT DUE	1,728.73	TOTAL SALES	1,816.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3050/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211555014352

Collection Ref. Code : 1841-16-983-8

Account ID : 2111910000-2

Customer Name : DAAN,ALLAN B

Meter Number : 503761 GS6

Period : Aug 2017

Premise Address: 3-53 STO.NINO ST. SUBA PASIL CEBU CITY

Billing Address: 3-53 STO.NINO ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,045.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21119100002

BC21/112.1/3050/0/10/09-27-2017/62

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933722610931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634744

93340200000

Date : 09-27-2017

BC21/112.1/3070/0440606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334020000-0

Collection Ref. Code : 1843-57-017-3

Customer Information----------

Name : GALANO,MARGARITA B

Premise Address: BLK3 STO. NINO ST. SUBA CEBU CITY

Billing Address: BLK3 STO. NINO ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503749 GS6	Pole No	:	0440606
Serial No	:	65350281	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12362
Period From	:	08-27-2017	Prev Rdg	:	12220
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	1150	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,833.50	76.67
Sub-Total		89.36
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		11.97
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		208.87
CURRENT BILL - SEPTEMBER 2017		1,589.02
TOTAL AMOUNT DUE		3,625.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,797.00

Your monthly electricity consumption chart

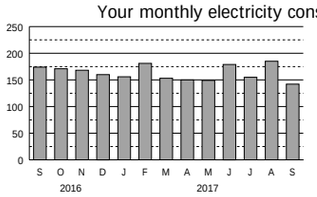

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.02		
Less : VAT	118.73		
Amount Net of VAT	1,470.29		
Less: BIR 2306	49.48		
BIR 2307	27.81	VATable Sales	1,380.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.14
Amount Due	1,393.00	VAT Zero Rated Sales	0.00
Add : VAT	118.73	VAT Amount	118.73
TOTAL AMOUNT DUE	1,511.73	TOTAL SALES	1,589.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3070/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933722610931

Collection Ref. Code : 1843-57-017-3

Account ID : 9334020000-0

Customer Name : GALANO,MARGARITA B

Meter Number : 503749 GS6

Period : Aug 2017

Premise Address: BLK3 STO. NINO ST. SUBA CEBU CITY

Billing Address: BLK3 STO. NINO ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,625.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93340200000

BC21/112.1/3070/0/10/09-27-2017/62

5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599780460561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636159

59958100006

Date : 09-27-2017

BC21/112.1/3080/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995810000-6

Collection Ref. Code : 1807-35-098-3

Customer Information----------

Name : OYAO,FLORENCIO M

Premise Address: STO NINO ST SUBA PASIL

Billing Address: STO NINO ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	503756 GS6	Pole No	:	1188520
Serial No	:	60587786	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7677
Period From	:	08-27-2017	Prev Rdg	:	7614
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	260	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		- 72.36
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 3.96
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		82.93
CURRENT BILL - SEPTEMBER 2017		586.02
TOTAL AMOUNT DUE		1,486.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,236.00

Your monthly electricity consumption chart

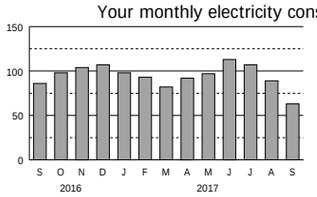

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.02		
Less : VAT	43.75		
Amount Net of VAT	542.27		
Less: BIR 2306	18.22		
BIR 2307	10.14	VATable Sales	503.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.18
Amount Due	513.91	VAT Zero Rated Sales	0.00
Add : VAT	43.75	VAT Amount	43.75
TOTAL AMOUNT DUE	557.66	TOTAL SALES	586.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3080/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599780460561

Collection Ref. Code : 1807-35-098-3

Account ID : 5995810000-6

Customer Name : OYAO,FLORENCIO M

Meter Number : 503756 GS6

Period : Aug 2017

Premise Address: STO NINO ST SUBA PASIL

Billing Address: STO NINO ST SUBA PASIL

TOTAL AMOUNT DUE : 1,486.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59958100006

BC21/112.1/3080/0/10/09-27-2017/62

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325372233554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633434

32568100005

Date : 09-27-2017

BC21/112.1/3110/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256810000-5

Collection Ref. Code : 1823-54-233-6

Customer Information----------

Name : REYES,MARCELO A

Premise Address: 347 STO NINO ST SUBA CEBU CITY
Billing Address: 347 STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503770 GS6	Pole No	:	1188520
Serial No	:	60587780	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12503
Period From	:	08-27-2017	Prev Rdg	:	12393
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		43.02
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		6.10
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		158.59
CURRENT BILL - SEPTEMBER 2017		1,202.65
TOTAL AMOUNT DUE		2,862.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,592.00

Your monthly electricity consumption chart

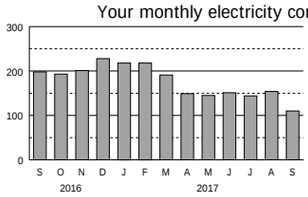

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.65		
Less : VAT	88.94		
Amount Net of VAT	1,113.71		
Less: BIR 2306	37.06		
BIR 2307	21.04	VATable Sales	1,044.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.65
Amount Due	1,055.61	VAT Zero Rated Sales	0.00
Add : VAT	88.94	VAT Amount	88.94
TOTAL AMOUNT DUE	1,144.55	TOTAL SALES	1,202.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3110/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325372233554

Collection Ref. Code : 1823-54-233-6
Account ID : 3256810000-5
Customer Name : REYES,MARCELO A
Meter Number : 503770 GS6
Period : Aug 2017

Premise Address: 347 STO NINO ST SUBA CEBU CITY
Billing Address: 347 STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,862.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32568100005

BC21/112.1/3110/0/10/09-27-2017/62

5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435638689838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634693

43568100002

Date : 09-27-2017

BC21/112.1/3111/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356810000-2

Collection Ref. Code : 1823-55-971-9

Customer Information----------

Name : MONTERO,BEBIANA P

Premise Address: 3-46 STO NINO SUBA PASIL CEBU CITY

Billing Address: 3-46 STO NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	488536 GS6	Pole No	:	1188520
Serial No	:	62622906	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5168
Period From	:	08-27-2017	Prev Rdg	:	5021
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,859.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 6,859.50	137.19
Sub-Total		150.32
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		223.64
CURRENT BILL - SEPTEMBER 2017		1,710.01
Debit Adjustments		280.20
TOTAL AMOUNT DUE		8,849.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,383.00

Your monthly electricity consumption chart

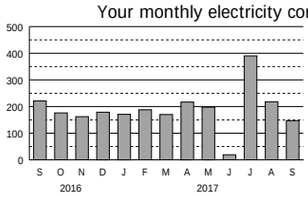

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.01		
Less : VAT	129.88		
Amount Net of VAT	1,580.13		
Less: BIR 2306	54.12		
BIR 2307	29.95	VATable Sales	1,486.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.76
Amount Due	1,496.06	VAT Zero Rated Sales	0.00
Add : VAT	129.88	VAT Amount	129.88
TOTAL AMOUNT DUE	1,625.94	TOTAL SALES	1,710.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3111/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435638689838

Collection Ref. Code : 1823-55-971-9

Account ID : 4356810000-2

Customer Name : MONTERO,BEBIANA P

Meter Number : 488536 GS6

Period : Jun 2017 to Aug 2017

Premise Address: 3-46 STO NINO SUBA PASIL CEBU CITY

Billing Address: 3-46 STO NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 8,849.51 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43568100002

BC21/112.1/3111/0/10/09-27-2017/62

5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887194981146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88768100005

1011635330
Date : 09-27-2017
BC21/112.1/3120/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876810000-5
Collection Ref. Code : 1843-76-056-8

Customer Information----------
Name : ARNADO,SANDRA C
Premise Address: STO. NINO ST. SUBA PASIL CEBU CITY
Billing Address: STO. NINO ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	551829 GS6	Pole No	:	1188520
Serial No	:	54665330	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4685
Period From	:	08-27-2017	Prev Rdg	:	4637
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		- 151.91
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 11.47
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		54.14
CURRENT BILL - SEPTEMBER 2017		341.87
TOTAL AMOUNT DUE		941.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 598.00

Your monthly electricity consumption chart

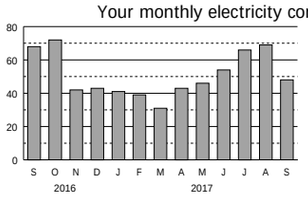

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.87		
Less : VAT	25.02		
Amount Net of VAT	316.85		
Less: BIR 2306	10.44		
BIR 2307	5.80	VATable Sales	287.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.12
Amount Due	300.61	VAT Zero Rated Sales	0.00
Add : VAT	25.02	VAT Amount	25.02
TOTAL AMOUNT DUE	325.63	TOTAL SALES	341.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3120/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887194981146

Collection Ref. Code : 1843-76-056-8
Account ID : 8876810000-5
Customer Name : ARNADO,SANDRA C
Meter Number : 551829 GS6
Period : Aug 2017

Premise Address: STO. NINO ST. SUBA PASIL CEBU CITY
Billing Address: STO. NINO ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 941.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88768100005

BC21/112.1/3120/0/10/09-27-2017/62

5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775888354982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633538

77568100000

Date : 09-27-2017

BC21/112.1/3131/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756810000-0

Collection Ref. Code : 1823-59-413-1

Customer Information----------

Name : ACORIL,BUENAVENTURADA D

Premise Address: STO NINO MISSIONARIES SUBA PASIL CEBU CITY
Billing Address: STO NINO MISSIONARIES SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	503779 GS6	Pole No	:	1188520
Serial No	:	64009841	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	42172
Period From	:	08-27-2017	Prev Rdg	:	41744
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	140	Billed kWh	:	428

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,588.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,178.39
Transmission Charge	0.3503/kWh	149.93
System Loss Charge	0.7535/kWh	322.50
Sub-Total		2,650.82
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,589.00	111.78
Sub-Total		150.03
Government Charges		
Franchise Tax - Local		30.23
Value Added Tax		
Generation		150.54
Transmission		1.75
System Loss		20.73
Distribution		147.56
Others		21.63
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		612.94
CURRENT BILL - SEPTEMBER 2017		4,643.43
TOTAL AMOUNT DUE		10,232.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 5,679.00

Your monthly electricity consumption chart

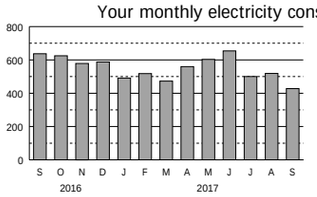

Avg Monthly Usage : 551.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,643.43		
Less : VAT	342.21		
Amount Net of VAT	4,301.22		
Less: BIR 2306	142.59		
BIR 2307	81.21	VATable Sales	4,030.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.73
Amount Due	4,077.42	VAT Zero Rated Sales	0.00
Add : VAT	342.21	VAT Amount	342.21
TOTAL AMOUNT DUE	4,419.63	TOTAL SALES	4,643.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3131/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775888354982

Collection Ref. Code : 1823-59-413-1
Account ID : 7756810000-0
Customer Name : ACORIL,BUENAVENTURADA D
Meter Number : 503779 GS6
Period : Aug 2017

Premise Address: STO NINO MISSIONARIES SUBA PASIL CEBU CITY
Billing Address: STO NINO MISSIONARIES SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 10,232.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77568100000

BC21/112.1/3131/0/10/09-27-2017/62

5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740579204073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635334

74068100002

Date : 09-27-2017

BC21/112.1/3140/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406810000-2

Collection Ref. Code : 1807-35-605-1

Customer Information----------

Name : CONDE,EMMA M

Premise Address: COR ABELLANA & GARFIELD PASIL BK CHURCH
Billing Address: COR ABELLANA & GARFIELD PASIL BK CHURCH

TIN :

Metering Information----------

Meter No	:	503746 GS6	Pole No	:	1188520
Serial No	:	60533610	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12666
Period From	:	08-27-2017	Prev Rdg	:	12613
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 133.39
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 10.30
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		62.34
CURRENT BILL - SEPTEMBER 2017		413.86
TOTAL AMOUNT DUE		1,018.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,320.00

Your monthly electricity consumption chart

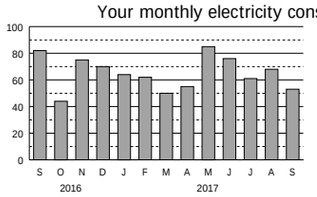

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.86		
Less : VAT	29.93		
Amount Net of VAT	383.93		
Less: BIR 2306	12.48		
BIR 2307	7.08	VATable Sales	351.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.41
Amount Due	364.37	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	394.30	TOTAL SALES	413.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3140/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740579204073

Collection Ref. Code : 1807-35-605-1
Account ID : 7406810000-2
Customer Name : CONDE,EMMA M
Meter Number : 503746 GS6
Period : Aug 2017

Premise Address: COR ABELLANA & GARFIELD PASIL BK CHURCH
Billing Address: COR ABELLANA & GARFIELD PASIL BK CHURCH

TOTAL AMOUNT DUE : 1,018.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74068100002

BC21/112.1/3140/0/10/09-27-2017/62

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105364393748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631381

10510200008

Date : 09-27-2017

BC21/112.1/3150/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051020000-8

Collection Ref. Code : 1821-17-851-3

Customer Information----------

Name : MANTELLA,SIMPLICIO JR

Premise Address: ABUNO GARFIELD PASIL
Billing Address: ABUNO GARFIELD PASIL

TIN :

Metering Information----------

Meter No	:	503747 GS6	Pole No	:	1188520
Serial No	:	59623612	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22332
Period From	:	08-27-2017	Prev Rdg	:	22219
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	125	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		5.39
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		161.96
CURRENT BILL - SEPTEMBER 2017		1,227.10
TOTAL AMOUNT DUE		2,569.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,300.00

Your monthly electricity consumption chart

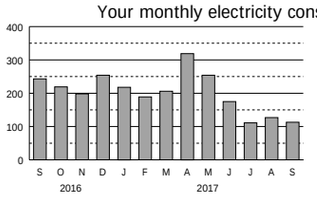

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.10		
Less : VAT	90.48		
Amount Net of VAT	1,136.62		
Less: BIR 2306	37.69		
BIR 2307	21.46	VATable Sales	1,065.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.48
Amount Due	1,077.47	VAT Zero Rated Sales	0.00
Add : VAT	90.48	VAT Amount	90.48
TOTAL AMOUNT DUE	1,167.95	TOTAL SALES	1,227.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3150/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105364393748

Collection Ref. Code : 1821-17-851-3
Account ID : 1051020000-8
Customer Name : MANTELLA,SIMPLICIO JR
Meter Number : 503747 GS6
Period : Aug 2017

Premise Address: ABUNO GARFIELD PASIL
Billing Address: ABUNO GARFIELD PASIL

TOTAL AMOUNT DUE : 2,569.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10510200008

BC21/112.1/3150/0/10/09-27-2017/62

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210577330672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632130

21068100003

Date : 09-27-2017

BC21/112.1/3160/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106810000-3

Collection Ref. Code : 1807-35-254-4

Customer Information----------

Name : MANTILLA,SIMPLICIO

Premise Address: ABUNO GARFIELD ST

Billing Address: ABUNO GARFIELD ST

TIN :

Metering Information----------

Meter No	:	503754 GS6	Pole No	:	1188520
Serial No	:	67726646	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6402
Period From	:	08-27-2017	Prev Rdg	:	6320
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		- 49.18
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 2.49
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		110.73
CURRENT BILL - SEPTEMBER 2017		809.05
TOTAL AMOUNT DUE		2,087.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,001.00

Your monthly electricity consumption chart

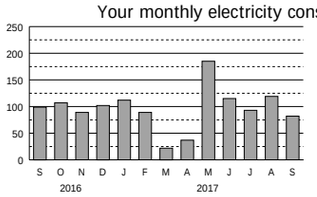

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.05		
Less : VAT	59.41		
Amount Net of VAT	749.64		
Less: BIR 2306	24.76		
BIR 2307	14.07	VATable Sales	698.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.32
Amount Due	710.81	VAT Zero Rated Sales	0.00
Add : VAT	59.41	VAT Amount	59.41
TOTAL AMOUNT DUE	770.22	TOTAL SALES	809.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3160/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210577330672

Collection Ref. Code : 1807-35-254-4

Account ID : 2106810000-3

Customer Name : MANTILLA,SIMPLICIO

Meter Number : 503754 GS6

Period : Aug 2017

Premise Address: ABUNO GARFIELD ST

Billing Address: ABUNO GARFIELD ST

TOTAL AMOUNT DUE : 2,087.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21068100003

BC21/112.1/3160/0/10/09-27-2017/62

5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200176514108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630711

20068100005

Date : 09-27-2017

BC21/112.1/3200/1109505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006810000-5

Collection Ref. Code : 1807-35-137-8

Customer Information----------

Name : CABANIT,TEOFILO LABAJO

Premise Address: #51-A STO NINO ST. PASIL, CEBU CITY
Billing Address: #51-A STO NINO ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219081	Pole No	:	1109505
Serial No	:	85123530	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	922
Period From	:	08-27-2017	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	2178	Billed kWh	:	404

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,050.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,056.24
Transmission Charge	0.3503/kWh	141.52
System Loss Charge	0.7535/kWh	304.41
Sub-Total		2,502.17
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,051.00	101.02
Sub-Total		137.13
Government Charges		
Franchise Tax - Local		28.50
Value Added Tax		
Generation		142.09
Transmission		1.65
System Loss		19.55
Distribution		139.32
Others		19.88
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		578.01
CURRENT BILL - SEPTEMBER 2017		4,378.28
TOTAL AMOUNT DUE		9,429.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 377.00

Your monthly electricity consumption chart

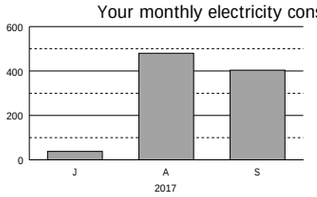

Avg Monthly Usage : 307.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,378.28		
Less : VAT	322.49		
Amount Net of VAT	4,055.79		
Less: BIR 2306	134.37		
BIR 2307	76.58	VATable Sales	3,800.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.52
Amount Due	3,844.84	VAT Zero Rated Sales	0.00
Add : VAT	322.49	VAT Amount	322.49
TOTAL AMOUNT DUE	4,167.33	TOTAL SALES	4,378.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3200/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200176514108

Collection Ref. Code : 1807-35-137-8
Account ID : 2006810000-5
Customer Name : CABANIT,TEOFILO LABAJO
Meter Number : MTR1219081
Period : Aug 2017

Premise Address: #51-A STO NINO ST. PASIL, CEBU CITY
Billing Address: #51-A STO NINO ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 9,429.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20068100005

BC21/112.1/3200/0/10/09-27-2017/62

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279349649672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633791

27930200004

Date : 09-27-2017

BC21/112.1/3240/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793020000-4

Collection Ref. Code : 1821-93-548-9

Customer Information----------

Name : CANETE,DELIA TM M

Premise Address: STO NINO SUBA PASIL CEBU CITY
Billing Address: STO NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	503707 GS6	Pole No	:	1188520
Serial No	:	60724626	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5732
Period From	:	08-27-2017	Prev Rdg	:	5580
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	140	Billed kWh	:	152

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,897.50	37.95
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		7.47
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		217.86
CURRENT BILL - SEPTEMBER 2017		1,650.71
TOTAL AMOUNT DUE		3,548.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,668.00

Your monthly electricity consumption chart

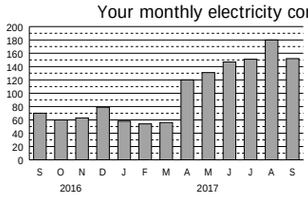

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.71		
Less : VAT	121.69		
Amount Net of VAT	1,529.02		
Less: BIR 2306	50.70		
BIR 2307	28.87	VATable Sales	1,432.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.17
Amount Due	1,449.45	VAT Zero Rated Sales	0.00
Add : VAT	121.69	VAT Amount	121.69
TOTAL AMOUNT DUE	1,571.14	TOTAL SALES	1,650.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3240/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279349649672

Collection Ref. Code : 1821-93-548-9
Account ID : 2793020000-4
Customer Name : CANETE,DELIA TM M
Meter Number : 503707 GS6
Period : Aug 2017

Premise Address: STO NINO SUBA PASIL CEBU CITY
Billing Address: STO NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,548.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27930200004

BC21/112.1/3240/0/10/09-27-2017/62

5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110898767258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631916

11079100001

Date : 09-27-2017

BC21/112.1/3280/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107910000-1

Collection Ref. Code : 1827-90-638-3

Customer Information----------

Name : CUTILLAR,ENRICO P

Premise Address: SIR-377/ STO NINO ST. SUBA
Billing Address: SIR-377/ STO NINO ST. SUBA

TIN :

Metering Information----------

Meter No	:	503697 GS6	Pole No	:	1188520
Serial No	:	61552651	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9915
Period From	:	08-27-2017	Prev Rdg	:	9778
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	360	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		6.32
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		195.96
CURRENT BILL - SEPTEMBER 2017		1,484.51
TOTAL AMOUNT DUE		3,024.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,415.00

Your monthly electricity consumption chart

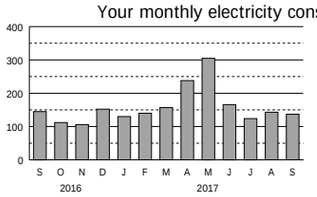

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.51		
Less : VAT	109.33		
Amount Net of VAT	1,375.18		
Less: BIR 2306	45.56		
BIR 2307	25.96	VATable Sales	1,288.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.63
Amount Due	1,303.66	VAT Zero Rated Sales	0.00
Add : VAT	109.33	VAT Amount	109.33
TOTAL AMOUNT DUE	1,412.99	TOTAL SALES	1,484.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3280/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110898767258

Collection Ref. Code : 1827-90-638-3
Account ID : 1107910000-1
Customer Name : CUTILLAR,ENRICO P
Meter Number : 503697 GS6
Period : Aug 2017

Premise Address: SIR-377/ STO NINO ST. SUBA
Billing Address: SIR-377/ STO NINO ST. SUBA

TOTAL AMOUNT DUE : 3,024.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11079100001

BC21/112.1/3280/0/10/09-27-2017/62

5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867238232227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632925

86720200004

Date : 09-27-2017

BC21/112.1/3290/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672020000-4

Collection Ref. Code : 1821-52-881-6

Customer Information----------

Name : HERA,CHARRIE TM C.

Premise Address: BLK 3 STO NINO ST, SUBA PASIL CEBU CITY
Billing Address: BLK 3 STO NINO ST, SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170777	Pole No	:	1188520
Serial No	:	85014029	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1033
Period From	:	08-27-2017	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 99.48
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.48
CURRENT BILL - SEPTEMBER 2017		534.34
TOTAL AMOUNT DUE		1,134.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 614.00

Your monthly electricity consumption chart

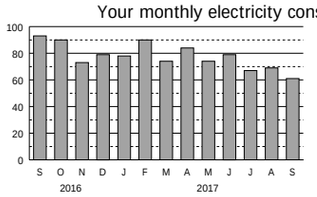

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.34		
Less : VAT	38.79		
Amount Net of VAT	495.55		
Less: BIR 2306	16.16		
BIR 2307	9.23	VATable Sales	457.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.69
Amount Due	470.16	VAT Zero Rated Sales	0.00
Add : VAT	38.79	VAT Amount	38.79
TOTAL AMOUNT DUE	508.95	TOTAL SALES	534.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3290/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867238232227

Collection Ref. Code : 1821-52-881-6
Account ID : 8672020000-4
Customer Name : HERA,CHARRIE TM C.
Meter Number : MTR1170777
Period : Aug 2017

Premise Address: BLK 3 STO NINO ST, SUBA PASIL CEBU CITY
Billing Address: BLK 3 STO NINO ST, SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,134.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86720200004

BC21/112.1/3290/0/10/09-27-2017/62

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552079280729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631009

55200200008

Date : 09-27-2017

BC21/112.1/3310/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520020000-8

Collection Ref. Code : 1819-53-419-7

Customer Information----------

Name : AMODIA,MELECIO

Premise Address: SUBA PASIL 211139752 00009E

Billing Address: SUBA PASIL 211139752 00009E

TIN :

Metering Information----------

Meter No	:	503703 GS6	Pole No	:	1188520
Serial No	:	61552719	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24691
Period From	:	08-27-2017	Prev Rdg	:	24482
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	79	Billed kWh	:	209

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,063.75
Transmission Charge	0.3503/kWh	73.21
System Loss Charge	0.7535/kWh	157.48
Sub-Total		1,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,596.50	51.93
Sub-Total		70.60
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		73.51
Transmission		0.86
System Loss		10.12
Distribution		72.36
Others		10.24
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		299.29
CURRENT BILL - SEPTEMBER 2017		2,267.35
TOTAL AMOUNT DUE		4,863.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,583.00

Your monthly electricity consumption chart

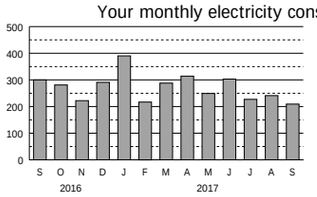

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.35		
Less : VAT	167.09		
Amount Net of VAT	2,100.26		
Less: BIR 2306	69.63		
BIR 2307	39.66	VATable Sales	1,968.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.20
Amount Due	1,990.97	VAT Zero Rated Sales	0.00
Add : VAT	167.09	VAT Amount	167.09
TOTAL AMOUNT DUE	2,158.06	TOTAL SALES	2,267.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3310/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552079280729

Collection Ref. Code : 1819-53-419-7

Account ID : 5520020000-8

Customer Name : AMODIA,MELECIO

Meter Number : 503703 GS6

Period : Aug 2017

Premise Address: SUBA PASIL 211139752 00009E

Billing Address: SUBA PASIL 211139752 00009E

TOTAL AMOUNT DUE : 4,863.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55200200008

BC21/112.1/3310/0/10/09-27-2017/62

5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713947237014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632224

71319100005

Date : 09-27-2017

BC21/112.1/3320/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131910000-5

Collection Ref. Code : 1841-45-125-8

Customer Information----------

Name : ZARAGOSA,ALFIE JOSE M

Premise Address: 785 STO. NINO SUBD. PASIL CEBU CITY

Billing Address: 785 STO. NINO SUBD. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	503708 GS6	Pole No	:	1188520
Serial No	:	62491679	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8395
Period From	:	08-27-2017	Prev Rdg	:	8308
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	290	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,156.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.6044/kWh	52.58
System Loss Charge	0.7353/kWh	63.97
Sub-Total		559.35
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 2,256.00	45.12
Sub-Total		52.89
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		30.60
Transmission		0.60
System Loss		3.95
Distribution		30.47
Others		7.13
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		128.14
CURRENT BILL - SEPTEMBER 2017		994.31
TOTAL AMOUNT DUE		2,150.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,100.00

Your monthly electricity consumption chart

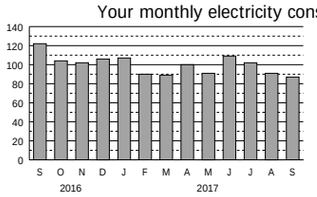

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.31		
Less : VAT	72.75		
Amount Net of VAT	921.56		
Less: BIR 2306	30.31		
BIR 2307	17.45	VATable Sales	866.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.39
Amount Due	873.80	VAT Zero Rated Sales	0.00
Add : VAT	72.75	VAT Amount	72.75
TOTAL AMOUNT DUE	946.55	TOTAL SALES	994.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3320/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713947237014

Collection Ref. Code : 1841-45-125-8

Account ID : 7131910000-5

Customer Name : ZARAGOSA,ALFIE JOSE M

Meter Number : 503708 GS6

Period : Aug 2017

Premise Address: 785 STO. NINO SUBD. PASIL CEBU CITY

Billing Address: 785 STO. NINO SUBD. PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,150.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71319100005

BC21/112.1/3320/0/10/09-27-2017/62

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028791998013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634159

02836613667

Date : 09-27-2017

BC21/112.1/3330/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283661366-7

Collection Ref. Code : 1851-23-347-4

Customer Information----------

Name : ZARAGOSA,ARLENE MANGUBAT

Premise Address: STO NINO ST. SUBA PASIL

Billing Address: STO NINO ST. SUBA PASIL

TIN :

Metering Information----------

Meter No	:	508696 GS6	Pole No	:	1188520
Serial No	:	57308460	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7198
Period From	:	08-27-2017	Prev Rdg	:	7125
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 86.89
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.19
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		94.32
CURRENT BILL - SEPTEMBER 2017		673.43
TOTAL AMOUNT DUE		959.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 365.00

Your monthly electricity consumption chart

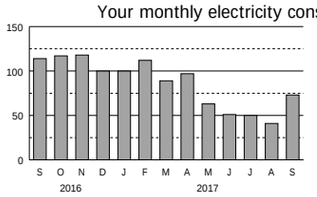

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.43		
Less : VAT	48.97		
Amount Net of VAT	624.46		
Less: BIR 2306	20.40		
BIR 2307	11.67	VATable Sales	579.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.35
Amount Due	592.39	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	641.36	TOTAL SALES	673.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3330/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028791998013

Collection Ref. Code : 1851-23-347-4

Account ID : 0283661366-7

Customer Name : ZARAGOSA,ARLENE MANGUBAT

Meter Number : 508696 GS6

Period : Aug 2017

Premise Address: STO NINO ST. SUBA PASIL

Billing Address: STO NINO ST. SUBA PASIL

TOTAL AMOUNT DUE : 959.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02836613667

BC21/112.1/3330/0/10/09-27-2017/62

5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759790031670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631544

75988100006

Date : 09-27-2017

BC21/112.1/3330/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598810000-6

Collection Ref. Code : 1831-90-155-2

Customer Information----------

Name : ZARAGOSA,ANECITA T TM

Premise Address: STO NINO ST SUBA PASIL

Billing Address: STO NINO ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	551988 GS6	Pole No	:	1188520
Serial No	:	53278563	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16286
Period From	:	08-27-2017	Prev Rdg	:	16246
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 176.92
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 14.30
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		40.13
CURRENT BILL - SEPTEMBER 2017		230.40
TOTAL AMOUNT DUE		564.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 342.00

Your monthly electricity consumption chart

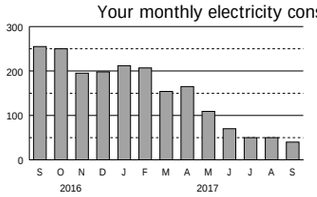

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.40		
Less : VAT	16.23		
Amount Net of VAT	214.17		
Less: BIR 2306	6.77		
BIR 2307	3.83	VATable Sales	190.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.90
Amount Due	203.57	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	219.80	TOTAL SALES	230.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3330/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759790031670

Collection Ref. Code : 1831-90-155-2

Account ID : 7598810000-6

Customer Name : ZARAGOSA,ANECITA T TM

Meter Number : 551988 GS6

Period : Aug 2017

Premise Address: STO NINO ST SUBA PASIL

Billing Address: STO NINO ST SUBA PASIL

TOTAL AMOUNT DUE : 564.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75988100006

BC21/112.1/3330/0/10/09-27-2017/62

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751367775010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630862

75111100212

Date : 09-27-2017

BC21/112.1/3340/0436544/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511110021-2

Collection Ref. Code : 1853-62-458-6

Customer Information----------

Name : DESIPULO,VINCENT RODRIGUEZ

Premise Address: BLK 3 STO NINO SUBA,CEBU CITY

Billing Address: BLK 3 STO NINO SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554526 GS6	Pole No	:	0436544
Serial No	:	54666334	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3917
Period From	:	08-27-2017	Prev Rdg	:	3818
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		- 19.80
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		0.10
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		136.97
CURRENT BILL - SEPTEMBER 2017		1,018.60
TOTAL AMOUNT DUE		2,282.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,255.00

Your monthly electricity consumption chart

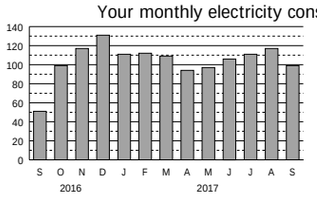

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.60		
Less : VAT	74.73		
Amount Net of VAT	943.87		
Less: BIR 2306	31.13		
BIR 2307	17.76	VATable Sales	881.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.24
Amount Due	894.98	VAT Zero Rated Sales	0.00
Add : VAT	74.73	VAT Amount	74.73
TOTAL AMOUNT DUE	969.71	TOTAL SALES	1,018.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3340/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751367775010

Collection Ref. Code : 1853-62-458-6

Account ID : 7511110021-2

Customer Name : DESIPULO,VINCENT RODRIGUEZ

Meter Number : 554526 GS6

Period : Aug 2017

Premise Address: BLK 3 STO NINO SUBA,CEBU CITY

Billing Address: BLK 3 STO NINO SUBA,CEBU CITY

TOTAL AMOUNT DUE : 2,282.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75111100212

BC21/112.1/3340/0/10/09-27-2017/62

5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040885852786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635245

04068100009

Date : 09-27-2017

BC21/112.1/3360/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406810000-9

Collection Ref. Code : 1807-35-527-6

Customer Information----------

Name : EVARDO,REYNALDO

Premise Address: LAWIS PASIL NR DON BOSCO
Billing Address: LAWIS PASIL NR DON BOSCO

TIN :

Metering Information----------

Meter No	:	503714 GS6	Pole No	:	1188520
Serial No	:	63925303	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52634
Period From	:	08-27-2017	Prev Rdg	:	52071
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	0	Billed kWh	:	563

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,926.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,865.50
Transmission Charge	0.3503/kWh	197.22
System Loss Charge	0.7535/kWh	424.22
Sub-Total		3,486.94
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 7,927.00	158.54
Sub-Total		208.85
Government Charges		
Franchise Tax - Local		39.84
Value Added Tax		
Generation		198.02
Transmission		2.30
System Loss		27.25
Distribution		193.91
Others		29.84
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
NPC Stranded Debts	0.0265/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.03
Sub-Total		807.52
CURRENT BILL - SEPTEMBER 2017		6,119.22
TOTAL AMOUNT DUE		14,046.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 6,832.00

Your monthly electricity consumption chart

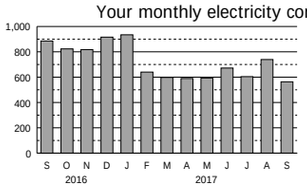

Avg Monthly Usage : 721.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,119.22		
Less : VAT	451.32		
Amount Net of VAT	5,667.90		
Less: BIR 2306	188.05		
BIR 2307	107.03	VATable Sales	5,311.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.20
Amount Due	5,372.82	VAT Zero Rated Sales	0.00
Add : VAT	451.32	VAT Amount	451.32
TOTAL AMOUNT DUE	5,824.14	TOTAL SALES	6,119.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3360/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040885852786

Collection Ref. Code : 1807-35-527-6
Account ID : 0406810000-9
Customer Name : EVARDO,REYNALDO
Meter Number : 503714 GS6
Period : Aug 2017

Premise Address: LAWIS PASIL NR DON BOSCO
Billing Address: LAWIS PASIL NR DON BOSCO

TOTAL AMOUNT DUE : 14,046.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04068100009

BC21/112.1/3360/0/10/09-27-2017/62

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699948137117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635996

69969100002

Date : 09-27-2017

BC21/112.1/3370/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996910000-2

Collection Ref. Code : 1827-88-308-1

Customer Information----------

Name : CARIAT,MERLIE I

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	503712 GS6	Pole No	:	1188520
Serial No	:	63649005	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9231
Period From	:	08-27-2017	Prev Rdg	:	9057
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,331.50	86.63
Sub-Total		102.18
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		13.78
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		254.87
CURRENT BILL - SEPTEMBER 2017		1,937.58
TOTAL AMOUNT DUE		4,124.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,144.00

Your monthly electricity consumption chart

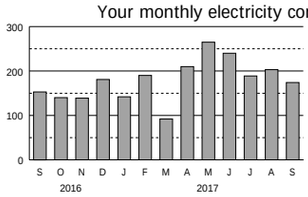

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.58		
Less : VAT	144.47		
Amount Net of VAT	1,793.11		
Less: BIR 2306	60.20		
BIR 2307	33.91	VATable Sales	1,682.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.40
Amount Due	1,699.00	VAT Zero Rated Sales	0.00
Add : VAT	144.47	VAT Amount	144.47
TOTAL AMOUNT DUE	1,843.47	TOTAL SALES	1,937.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3370/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699948137117

Collection Ref. Code : 1827-88-308-1
Account ID : 6996910000-2
Customer Name : CARIAT,MERLIE I
Meter Number : 503712 GS6
Period : Aug 2017

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 4,124.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69969100002

BC21/112.1/3370/0/10/09-27-2017/62

5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932114247446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634567

93200789993

Date : 09-27-2017

BC21/112.1/3381/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320078999-3

Collection Ref. Code : 1859-50-338-1

Customer Information----------

Name : ABAN,MC LEODESER DELA TORRE

Premise Address: BLK 3 MISSIONARIES ST. SUBA,CEBU CITY
Billing Address: BLK 3 MISSIONARIES ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131614	Pole No	:	1188520
Serial No	:	85012696	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5767
Period From	:	08-27-2017	Prev Rdg	:	5478
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	346	Billed kWh	:	289

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,935.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,470.92
Transmission Charge	0.3503/kWh	101.24
System Loss Charge	0.7535/kWh	217.76
Sub-Total		1,789.92
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,935.50	98.71
Sub-Total		124.54
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		101.65
Transmission		1.18
System Loss		14.00
Distribution		99.83
Others		17.42
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		417.07
CURRENT BILL - SEPTEMBER 2017		3,163.44
TOTAL AMOUNT DUE		8,098.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,741.00

Your monthly electricity consumption chart

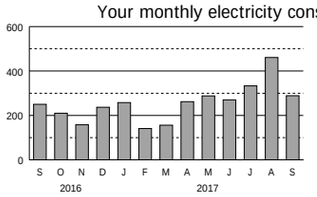

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.44		
Less : VAT	234.08		
Amount Net of VAT	2,929.36		
Less: BIR 2306	97.52		
BIR 2307	55.34	VATable Sales	2,746.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.99
Amount Due	2,776.50	VAT Zero Rated Sales	0.00
Add : VAT	234.08	VAT Amount	234.08
TOTAL AMOUNT DUE	3,010.58	TOTAL SALES	3,163.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3381/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932114247446

Collection Ref. Code : 1859-50-338-1
Account ID : 9320078999-3
Customer Name : ABAN,MC LEODESER DELA TORRE
Meter Number : MTR1131614
Period : Aug 2017

Premise Address: BLK 3 MISSIONARIES ST. SUBA,CEBU CITY
Billing Address: BLK 3 MISSIONARIES ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 8,098.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93200789993

BC21/112.1/3381/0/10/09-27-2017/62

5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449289074203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636397

44939100002

Date : 09-27-2017

BC21/112.1/4010/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493910000-2

Collection Ref. Code : 1835-35-698-2

Customer Information----------

Name : YBANEZ,EDUARDO I TM

Premise Address: STO NINO ST SUBA

Billing Address: STO NINO ST SUBA

TIN :

Metering Information----------

Meter No	:	503710 GS6	Pole No	:	1188520
Serial No	:	62523892	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8884
Period From	:	08-27-2017	Prev Rdg	:	8750
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		191.25
CURRENT BILL - SEPTEMBER 2017		1,448.12
TOTAL AMOUNT DUE		2,776.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,379.00

Your monthly electricity consumption chart

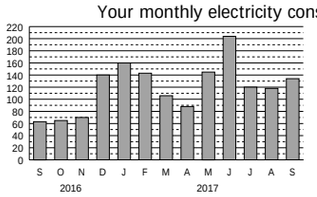

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.12		
Less : VAT	106.52		
Amount Net of VAT	1,341.60		
Less: BIR 2306	44.39		
BIR 2307	25.33	VATable Sales	1,256.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.73
Amount Due	1,271.88	VAT Zero Rated Sales	0.00
Add : VAT	106.52	VAT Amount	106.52
TOTAL AMOUNT DUE	1,378.40	TOTAL SALES	1,448.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4010/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449289074203

Collection Ref. Code : 1835-35-698-2

Account ID : 4493910000-2

Customer Name : YBANEZ,EDUARDO I TM

Meter Number : 503710 GS6

Period : Aug 2017

Premise Address: STO NINO ST SUBA

Billing Address: STO NINO ST SUBA

TOTAL AMOUNT DUE : 2,776.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44939100002 BC21/112.1/4010/0/10/09-27-2017/62 5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043029700424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635730

04382157420

Date : 09-27-2017

BC21/112.1/4020/0440585/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438215742-0

Collection Ref. Code : 1859-32-023-6

Customer Information----------

Name : ALCE,KINVERLY MANITAS

Premise Address: 168 MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: 168 MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131615	Pole No	:	0440585
Serial No	:	85060601	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2218
Period From	:	08-27-2017	Prev Rdg	:	2097
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,443.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,443.00	68.86
Sub-Total		79.67
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		10.62
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		178.53
CURRENT BILL - SEPTEMBER 2017		1,358.83
TOTAL AMOUNT DUE		4,802.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,912.00

Your monthly electricity consumption chart

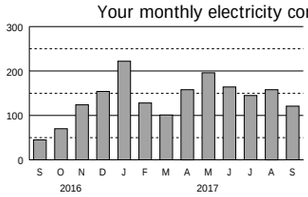

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.83		
Less : VAT	101.69		
Amount Net of VAT	1,257.14		
Less: BIR 2306	42.38		
BIR 2307	23.78	VATable Sales	1,180.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.84
Amount Due	1,190.98	VAT Zero Rated Sales	0.00
Add : VAT	101.69	VAT Amount	101.69
TOTAL AMOUNT DUE	1,292.67	TOTAL SALES	1,358.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4020/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043029700424

Collection Ref. Code : 1859-32-023-6

Account ID : 0438215742-0

Customer Name : ALCE,KINVERLY MANITAS

Meter Number : MTR1131615

Period : Jul 2017 to Aug 2017

Premise Address: 168 MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: 168 MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,802.01 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04382157420

BC21/112.1/4020/0/10/09-27-2017/62

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930110343715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634205

93068100002

Date : 09-27-2017

BC21/112.1/4030/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306810000-2

Collection Ref. Code : 1807-35-521-7

Customer Information----------

Name : GONZALES,ANGELITA -UP

Premise Address: GARFIELD NR ABUNO

Billing Address: GARFIELD NR ABUNO

TIN :

Metering Information----------

Meter No	:	503717 GS6	Pole No	:	1188520
Serial No	:	65727333	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18542
Period From	:	08-27-2017	Prev Rdg	:	18363
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,151.50	43.03
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		8.60
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		256.22
CURRENT BILL - SEPTEMBER 2017		1,941.06
TOTAL AMOUNT DUE		4,092.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,933.00

Your monthly electricity consumption chart

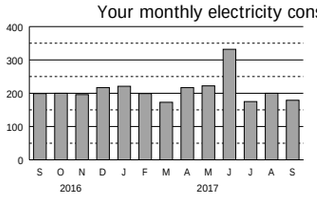

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.06		
Less : VAT	143.00		
Amount Net of VAT	1,798.06		
Less: BIR 2306	59.60		
BIR 2307	33.95	VATable Sales	1,684.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.22
Amount Due	1,704.51	VAT Zero Rated Sales	0.00
Add : VAT	143.00	VAT Amount	143.00
TOTAL AMOUNT DUE	1,847.51	TOTAL SALES	1,941.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4030/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930110343715

Collection Ref. Code : 1807-35-521-7

Account ID : 9306810000-2

Customer Name : GONZALES,ANGELITA -UP

Meter Number : 503717 GS6

Period : Aug 2017

Premise Address: GARFIELD NR ABUNO

Billing Address: GARFIELD NR ABUNO

TOTAL AMOUNT DUE : 4,092.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93068100002

BC21/112.1/4030/0/10/09-27-2017/62

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151306889662

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1011630892

15139100000

Date : 09-27-2017

BC21/112.1/4040/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513910000-0

Collection Ref. Code : 1813-78-653-4

Customer Information----------

Name : YBURAN,MELANGEL TM G.

Premise Address: STO NINO, SUBA PASIL CEBU CITY

Billing Address: STO NINO, SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	503722 GS6	Pole No	:	1188520
Serial No	:	69374157	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22313
Period From	:	08-27-2017	Prev Rdg	:	22046
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	150	Billed kWh	:	267

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,350.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,358.95
Transmission Charge	0.3503/kWh	93.53
System Loss Charge	0.7535/kWh	201.18
Sub-Total		1,653.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,350.00	67.00
Sub-Total		90.86
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		93.91
Transmission		1.09
System Loss		12.93
Distribution		92.28
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		382.25
CURRENT BILL - SEPTEMBER 2017		2,895.74
TOTAL AMOUNT DUE		6,245.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,367.00

Your monthly electricity consumption chart

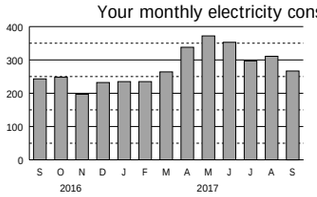

Avg Monthly Usage : 276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.74		
Less : VAT	213.38		
Amount Net of VAT	2,682.36		
Less: BIR 2306	88.91		
BIR 2307	50.65	VATable Sales	2,513.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.87
Amount Due	2,542.80	VAT Zero Rated Sales	0.00
Add : VAT	213.38	VAT Amount	213.38
TOTAL AMOUNT DUE	2,756.18	TOTAL SALES	2,895.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4040/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151306889662

Collection Ref. Code : 1813-78-653-4

Account ID : 1513910000-0

Customer Name : YBURAN,MELANGEL TM G.

Meter Number : 503722 GS6

Period : Aug 2017

Premise Address: STO NINO, SUBA PASIL CEBU CITY

Billing Address: STO NINO, SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 6,245.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15139100000

BC21/112.1/4040/0/10/09-27-2017/62

5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799612971999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636231

79969100001

Date : 09-27-2017

BC21/112.1/4050/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996910000-1

Collection Ref. Code : 1827-88-311-1

Customer Information----------

Name : BALVERDE,AELRED A.

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	503713 GS6	Pole No	:	1188520
Serial No	:	63030093	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17611
Period From	:	08-27-2017	Prev Rdg	:	17355
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	240	Billed kWh	:	256

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,120.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,302.96
Transmission Charge	0.3503/kWh	89.68
System Loss Charge	0.7535/kWh	192.90
Sub-Total		1,585.54
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,120.00	62.40
Sub-Total		85.28
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		90.05
Transmission		1.04
System Loss		12.39
Distribution		88.50
Others		12.40
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		366.28
CURRENT BILL - SEPTEMBER 2017		2,774.59
TOTAL AMOUNT DUE		5,894.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,006.00

Your monthly electricity consumption chart

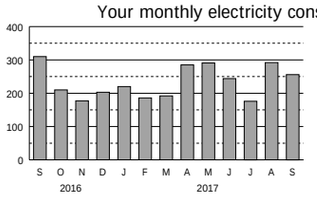

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.59		
Less : VAT	204.38		
Amount Net of VAT	2,570.21		
Less: BIR 2306	85.15		
BIR 2307	48.53	VATable Sales	2,408.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.90
Amount Due	2,436.53	VAT Zero Rated Sales	0.00
Add : VAT	204.38	VAT Amount	204.38
TOTAL AMOUNT DUE	2,640.91	TOTAL SALES	2,774.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4050/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799612971999

Collection Ref. Code : 1827-88-311-1
Account ID : 7996910000-1
Customer Name : BALVERDE,AELRED A.
Meter Number : 503713 GS6
Period : Aug 2017

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 5,894.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79969100001 BC21/112.1/4050/0/10/09-27-2017/62 5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340351159330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635049

34009100008

Date : 09-27-2017

BC21/112.1/4060/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400910000-8

Collection Ref. Code : 1839-90-215-9

Customer Information----------

Name : TORREON,MARIANITO A

Premise Address: BLK 3 STO NINO ST. SUBA CEBU CITY
Billing Address: BLK 3 STO NINO ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	551960 GS6	Pole No	:	1188520
Serial No	:	52862536	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4202
Period From	:	08-27-2017	Prev Rdg	:	4144
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	210	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,295.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.6044/kWh	35.06
System Loss Charge	0.7353/kWh	42.65
Sub-Total		372.91
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		20.39
Transmission		0.40
System Loss		2.63
Distribution		20.51
Others		4.25
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		85.09
CURRENT BILL - SEPTEMBER 2017		660.04
TOTAL AMOUNT DUE		1,955.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 657.00

Your monthly electricity consumption chart

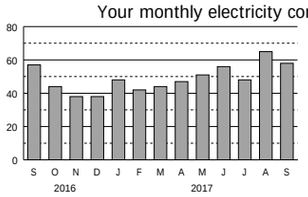

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.04		
Less : VAT	48.18		
Amount Net of VAT	611.86		
Less: BIR 2306	20.08		
BIR 2307	11.59	VATable Sales	574.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.91
Amount Due	580.19	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	628.37	TOTAL SALES	660.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4060/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340351159330

Collection Ref. Code : 1839-90-215-9
Account ID : 3400910000-8
Customer Name : TORREON,MARIANITO A
Meter Number : 551960 GS6
Period : Jul 2017 to Aug 2017

Premise Address: BLK 3 STO NINO ST. SUBA CEBU CITY
Billing Address: BLK 3 STO NINO ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,955.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34009100008 BC21/112.1/4060/0/10/09-27-2017/62 5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243978120976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636115

24305007700

Date : 09-27-2017

BC21/112.1/4061/0436712/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430500770-0

Collection Ref. Code : 1859-86-383-3

Customer Information----------

Name : TORREON,SOLOMON ALIBONG

Premise Address: BLK 3 SITE AND SERVICES SUBA, CEBU CITY

Billing Address: BLK 3 SITE AND SERVICES SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032006	Pole No	:	0436712
Serial No	:	126814831	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2584
Period From	:	08-27-2017	Prev Rdg	:	2520
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 104.80
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 7.81
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		80.21
CURRENT BILL - SEPTEMBER 2017		559.92
TOTAL AMOUNT DUE		1,165.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 488.00

Your monthly electricity consumption chart

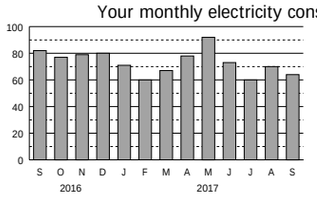

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.92		
Less : VAT	40.65		
Amount Net of VAT	519.27		
Less: BIR 2306	16.93		
BIR 2307	9.67	VATable Sales	479.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.56
Amount Due	492.67	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	533.32	TOTAL SALES	559.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4061/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243978120976

Collection Ref. Code : 1859-86-383-3

Account ID : 2430500770-0

Customer Name : TORREON,SOLOMON ALIBONG

Meter Number : MTR1032006

Period : Aug 2017

Premise Address: BLK 3 SITE AND SERVICES SUBA, CEBU CITY

Billing Address: BLK 3 SITE AND SERVICES SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,165.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24305007700

BC21/112.1/4061/0/10/09-27-2017/62

5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727187829484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633764

72772682794

Date : 09-27-2017

BC21/112.1/4062/0436712/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277268279-4

Collection Ref. Code : 1863-56-632-5

Customer Information----------

Name : GANADOS,ESMERALDA TORREON

Premise Address: STO. NINO SUBA, CEBU CITY
Billing Address: STO. NINO SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035255	Pole No	:	0436712
Serial No	:	121755147	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2138
Period From	:	08-27-2017	Prev Rdg	:	2018
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	444	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		36.05
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		5.34
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		171.54
CURRENT BILL - SEPTEMBER 2017		1,299.17
TOTAL AMOUNT DUE		2,565.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 2,267.00

Your monthly electricity consumption chart

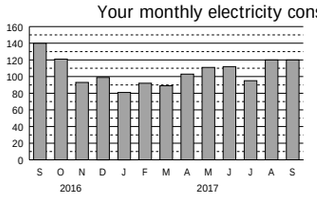

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.17		
Less : VAT	95.65		
Amount Net of VAT	1,203.52		
Less: BIR 2306	39.86		
BIR 2307	22.72	VATable Sales	1,127.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.89
Amount Due	1,140.94	VAT Zero Rated Sales	0.00
Add : VAT	95.65	VAT Amount	95.65
TOTAL AMOUNT DUE	1,236.59	TOTAL SALES	1,299.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4062/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727187829484

Collection Ref. Code : 1863-56-632-5
Account ID : 7277268279-4
Customer Name : GANADOS,ESMERALDA TORREON
Meter Number : MTR1035255
Period : Aug 2017

Premise Address: STO. NINO SUBA, CEBU CITY
Billing Address: STO. NINO SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,565.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72772682794

BC21/112.1/4062/0/10/09-27-2017/62

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199361734995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636415

19988100004

Date : 09-27-2017

BC21/112.1/4070/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998810000-4

Collection Ref. Code : 1845-18-500-5

Customer Information----------

Name : ALBERO,VANIZA T

Premise Address: STO. NINO ST. SUBA CEBU CITY
Billing Address: STO. NINO ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	551930 GS6	Pole No	:	1188520
Serial No	:	52302723	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13276
Period From	:	08-27-2017	Prev Rdg	:	13193
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		- 42.88
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 1.68
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		112.94
CURRENT BILL - SEPTEMBER 2017		826.61
TOTAL AMOUNT DUE		2,465.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 667.00

Your monthly electricity consumption chart

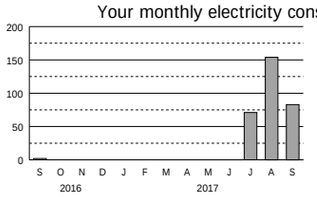

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.61		
Less : VAT	60.95		
Amount Net of VAT	765.66		
Less: BIR 2306	25.40		
BIR 2307	14.38	VATable Sales	713.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.99
Amount Due	725.88	VAT Zero Rated Sales	0.00
Add : VAT	60.95	VAT Amount	60.95
TOTAL AMOUNT DUE	786.83	TOTAL SALES	826.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4070/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199361734995

Collection Ref. Code : 1845-18-500-5
Account ID : 1998810000-4
Customer Name : ALBERO,VANIZA T
Meter Number : 551930 GS6
Period : Aug 2017

Premise Address: STO. NINO ST. SUBA CEBU CITY
Billing Address: STO. NINO ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,465.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19988100004

BC21/112.1/4070/0/10/09-27-2017/62

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256562881203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631357

25647660056

Date : 09-27-2017

BC21/112.1/4070/0436712/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564766005-6

Collection Ref. Code : 1853-66-086-8

Customer Information----------

Name : GALLARDO,NORMAN IBANEZ

Premise Address: BLOCK3 STO.NINO SUBA

Billing Address: BLOCK3 STO.NINO SUBA

TIN :

Metering Information----------

Meter No	:	MTR1147968	Pole No	:	0436712
Serial No	:	85054285	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1422
Period From	:	08-27-2017	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 13.34
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		38.39
CURRENT BILL - SEPTEMBER 2017		221.27
TOTAL AMOUNT DUE		638.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 450.00

Your monthly electricity consumption chart

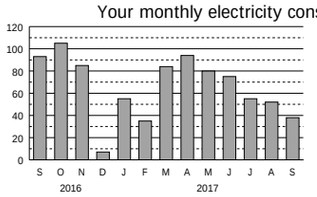

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.27		
Less : VAT	15.67		
Amount Net of VAT	205.60		
Less: BIR 2306	6.53		
BIR 2307	3.69	VATable Sales	182.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.72
Amount Due	195.38	VAT Zero Rated Sales	0.00
Add : VAT	15.67	VAT Amount	15.67
TOTAL AMOUNT DUE	211.05	TOTAL SALES	221.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4070/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256562881203

Collection Ref. Code : 1853-66-086-8

Account ID : 2564766005-6

Customer Name : GALLARDO,NORMAN IBANEZ

Meter Number : MTR1147968

Period : Aug 2017

Premise Address: BLOCK3 STO.NINO SUBA

Billing Address: BLOCK3 STO.NINO SUBA

TOTAL AMOUNT DUE : 638.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25647660056

BC21/112.1/4070/0/10/09-27-2017/62

5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330725325125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634033

33005458758

Date : 09-27-2017

BC21/112.1/4081/0436712/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300545875-8

Collection Ref. Code : 1853-88-455-3

Customer Information----------

Name : SOCIAS,MELJUN ALBIOS

Premise Address: BLK 3 STO. NINO SUBA PASIL,CEBU CITY

Billing Address: BLK 3 STO. NINO SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131617	Pole No	:	0436712
Serial No	:	85019809	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1571
Period From	:	08-27-2017	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 142.63
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		50.79
CURRENT BILL - SEPTEMBER 2017		320.63
TOTAL AMOUNT DUE		884.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 554.00

Your monthly electricity consumption chart

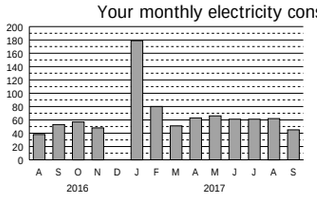

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.63		
Less : VAT	23.49		
Amount Net of VAT	297.14		
Less: BIR 2306	9.79		
BIR 2307	5.44	VATable Sales	269.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.30
Amount Due	281.91	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	305.40	TOTAL SALES	320.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4081/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330725325125

Collection Ref. Code : 1853-88-455-3

Account ID : 3300545875-8

Customer Name : SOCIAS,MELJUN ALBIOS

Meter Number : MTR1131617

Period : Aug 2017

Premise Address: BLK 3 STO. NINO SUBA PASIL,CEBU CITY

Billing Address: BLK 3 STO. NINO SUBA PASIL,CEBU CITY

TOTAL AMOUNT DUE : 884.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33005458758

BC21/112.1/4081/0/10/09-27-2017/62

5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240210668175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635862

24009100009

Date : 09-27-2017

BC21/112.1/4100/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400910000-9

Collection Ref. Code : 1839-93-089-6

Customer Information----------

Name : GABUTERO,ALLADIN G

Premise Address: STO NINO ST. SUBA CEBU CITY
Billing Address: STO NINO ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503732 GS6	Pole No	:	1188520
Serial No	:	70656888	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7978
Period From	:	08-27-2017	Prev Rdg	:	7894
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,075.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.6044/kWh	50.77
System Loss Charge	0.7353/kWh	61.77
Sub-Total		540.07
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		29.01
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		29.54
Transmission		0.58
System Loss		3.81
Distribution		29.44
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
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 - SEPTEMBER 2017		935.32
TOTAL AMOUNT DUE		2,010.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,120.00

Your monthly electricity consumption chart

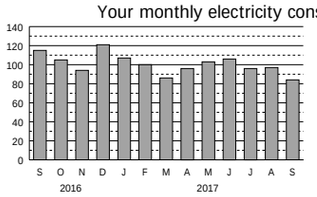

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.32		
Less : VAT	67.58		
Amount Net of VAT	867.74		
Less: BIR 2306	28.17		
BIR 2307	16.41	VATable Sales	814.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.31
Amount Due	823.16	VAT Zero Rated Sales	0.00
Add : VAT	67.58	VAT Amount	67.58
TOTAL AMOUNT DUE	890.74	TOTAL SALES	935.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4100/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240210668175

Collection Ref. Code : 1839-93-089-6
Account ID : 2400910000-9
Customer Name : GABUTERO,ALLADIN G
Meter Number : 503732 GS6
Period : Aug 2017

Premise Address: STO NINO ST. SUBA CEBU CITY
Billing Address: STO NINO ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,010.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24009100009

BC21/112.1/4100/0/10/09-27-2017/62

5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480066640959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633925

48009100008

Date : 09-27-2017

BC21/112.1/4120/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800910000-8

Collection Ref. Code : 1839-97-614-4

Customer Information----------

Name : SUAREZ,RICARDO L

Premise Address: B3 MISSIONARIES ST., SUBA PASIL CEBU CITY
Billing Address: B3 MISSIONARIES ST., SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	551924 GS6	Pole No	:	1188520
Serial No	:	53134493	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4850
Period From	:	08-27-2017	Prev Rdg	:	4799
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		753.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.6044/kWh	30.82
System Loss Charge	0.7353/kWh	37.50
Sub-Total		327.89
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 754.00	15.08
Sub-Total		19.64
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		17.94
Transmission		0.35
System Loss		2.31
Distribution		18.11
Others		2.81
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		73.91
CURRENT BILL - SEPTEMBER 2017		572.36
TOTAL AMOUNT DUE		1,326.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 798.00

Your monthly electricity consumption chart

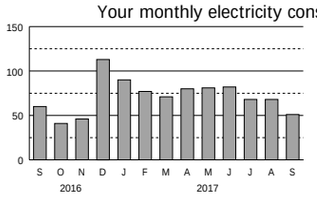

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.36		
Less : VAT	41.52		
Amount Net of VAT	530.84		
Less: BIR 2306	17.32		
BIR 2307	10.04	VATable Sales	498.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.39
Amount Due	503.48	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	545.00	TOTAL SALES	572.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4120/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480066640959

Collection Ref. Code : 1839-97-614-4
Account ID : 4800910000-8
Customer Name : SUAREZ,RICARDO L
Meter Number : 551924 GS6
Period : Aug 2017

Premise Address: B3 MISSIONARIES ST., SUBA PASIL CEBU CITY
Billing Address: B3 MISSIONARIES ST., SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,326.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48009100008

BC21/112.1/4120/0/10/09-27-2017/62

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657105278437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631252

65710200000

Date : 09-27-2017

BC21/112.1/4130/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571020000-0

Collection Ref. Code : 1841-93-290-6

Customer Information----------

Name : EUSEBIO,REGGIE P

Premise Address: BLK 3 STO NINO ST. SUBA CEBU CITY
Billing Address: BLK 3 STO NINO ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	454013 GS6	Pole No	:	1188520
Serial No	:	54251531	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6029
Period From	:	08-27-2017	Prev Rdg	:	5943
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	276	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,128.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.6044/kWh	51.98
System Loss Charge	0.7353/kWh	63.24
Sub-Total		552.93
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		30.24
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		30.25
Transmission		0.59
System Loss		3.90
Distribution		30.13
Others		4.38
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		123.85
CURRENT BILL - SEPTEMBER 2017		958.09
TOTAL AMOUNT DUE		2,086.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,125.00

Your monthly electricity consumption chart

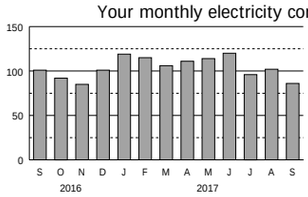

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.09		
Less : VAT	69.25		
Amount Net of VAT	888.84		
Less: BIR 2306	28.86		
BIR 2307	16.81	VATable Sales	834.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.60
Amount Due	843.17	VAT Zero Rated Sales	0.00
Add : VAT	69.25	VAT Amount	69.25
TOTAL AMOUNT DUE	912.42	TOTAL SALES	958.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4130/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657105278437

Collection Ref. Code : 1841-93-290-6
Account ID : 6571020000-0
Customer Name : EUSEBIO,REGGIE P
Meter Number : 454013 GS6
Period : Aug 2017

Premise Address: BLK 3 STO NINO ST. SUBA CEBU CITY
Billing Address: BLK 3 STO NINO ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,086.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65710200000

BC21/112.1/4130/0/10/09-27-2017/62

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671052172749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632910

67140200006

Date : 09-27-2017

BC21/112.1/4140/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714020000-6

Collection Ref. Code : 1843-43-215-3

Customer Information----------

Name : LABASTIDA,QUENNIE C

Premise Address: BLK3 LOT5 STO NINO ST. SUBA PASIL CEBU CITY
Billing Address: BLK3 LOT5 STO NINO ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071900	Pole No	:	1188520
Serial No	:	40042612	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4172
Period From	:	08-27-2017	Prev Rdg	:	3904
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	490	Billed kWh	:	268

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,905.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,364.04
Transmission Charge	0.6044/kWh	161.98
System Loss Charge	0.7353/kWh	197.06
Sub-Total		1,723.08
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		62.06
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		94.26
Transmission		1.84
System Loss		12.17
Distribution		92.62
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		380.41
CURRENT BILL - SEPTEMBER 2017		2,937.38
TOTAL AMOUNT DUE		4,842.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,360.00

Your monthly electricity consumption chart

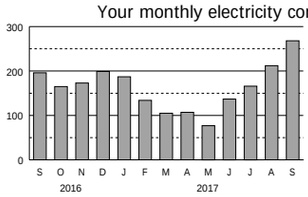

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.38		
Less : VAT	210.64		
Amount Net of VAT	2,726.74		
Less: BIR 2306	87.78		
BIR 2307	51.52	VATable Sales	2,556.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.77
Amount Due	2,587.44	VAT Zero Rated Sales	0.00
Add : VAT	210.64	VAT Amount	210.64
TOTAL AMOUNT DUE	2,798.08	TOTAL SALES	2,937.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4140/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671052172749

Collection Ref. Code : 1843-43-215-3
Account ID : 6714020000-6
Customer Name : LABASTIDA,QUENNIE C
Meter Number : MTR1071900
Period : Aug 2017

Premise Address: BLK3 LOT5 STO NINO ST. SUBA PASIL CEBU CITY
Billing Address: BLK3 LOT5 STO NINO ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,842.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67140200006

BC21/112.1/4140/0/10/09-27-2017/62

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720426752644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633048

72009100008

Date : 09-27-2017

BC21/112.1/4170/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200910000-8

Collection Ref. Code : 1839-80-272-3

Customer Information----------

Name : YAMOAY,LILIOSA B

Premise Address: STO. NINO ST. BLOCK 3 SUBA , PASIL CEBU CITY
Billing Address: STO. NINO ST. BLOCK 3 SUBA , PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	491326 GS6	Pole No	:	1188520
Serial No	:	58192572	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13122
Period From	:	08-27-2017	Prev Rdg	:	12998
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	664	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,143.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.6044/kWh	74.95
System Loss Charge	0.7353/kWh	91.18
Sub-Total		797.25
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		53.94
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		43.61
Transmission		0.85
System Loss		5.63
Distribution		43.17
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		179.57
CURRENT BILL - SEPTEMBER 2017		1,390.55
TOTAL AMOUNT DUE		3,533.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,721.00

Your monthly electricity consumption chart

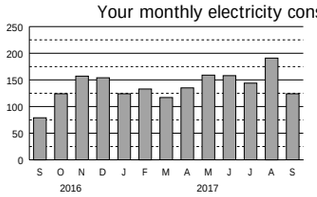

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.55		
Less : VAT	100.82		
Amount Net of VAT	1,289.73		
Less: BIR 2306	42.02		
BIR 2307	24.40	VATable Sales	1,210.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.75
Amount Due	1,223.31	VAT Zero Rated Sales	0.00
Add : VAT	100.82	VAT Amount	100.82
TOTAL AMOUNT DUE	1,324.13	TOTAL SALES	1,390.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4170/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720426752644

Collection Ref. Code : 1839-80-272-3
Account ID : 7200910000-8
Customer Name : YAMOAY,LILIOSA B
Meter Number : 491326 GS6
Period : Aug 2017

Premise Address: STO. NINO ST. BLOCK 3 SUBA , PASIL CEBU CITY
Billing Address: STO. NINO ST. BLOCK 3 SUBA , PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,533.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72009100008

BC21/112.1/4170/0/10/09-27-2017/62

5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774765037755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633368

77499100004

Date : 09-27-2017

BC21/112.1/4200/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749910000-4

Collection Ref. Code : 1841-72-320-7

Customer Information----------

Name : GONZAGA,EDGARDO C

Premise Address: STO. NINO SUBA PASIL CEBU CITY
Billing Address: STO. NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	503723 GS6	Pole No	:	1188520
Serial No	:	61698665	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	62536
Period From	:	08-27-2017	Prev Rdg	:	61643
No of Days	:	31	Diff Rdg	:	893
Avg kWh/day	:	28.81	Registered	:	893
Conn Load	:	1220	Billed kWh	:	893

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,027.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,545.10
Transmission Charge	0.6044/kWh	539.73
System Loss Charge	0.7353/kWh	656.62
Sub-Total		5,741.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,563.29
Supply Charge	0.4118/kWh	367.74
Metering Charge	0.6989/kWh	624.12
	5.00/month	5.00
Sub-Total		2,560.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	79.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 11,027.50	220.55
Sub-Total		300.36
Government Charges		
Franchise Tax - Local		64.51
Value Added Tax		
Generation		314.09
Transmission		6.13
System Loss		40.56
Distribution		307.22
Others		43.78
Universal Charge		
Missionary Electrification	0.1561/kWh	139.40
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	173.06
NPC Stranded Debts	0.0265/kWh	23.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.42
Sub-Total		1,278.06
CURRENT BILL - SEPTEMBER 2017		9,880.02
TOTAL AMOUNT DUE		20,907.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 22,490.00

Your monthly electricity consumption chart

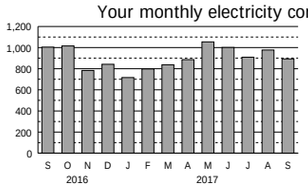

Avg Monthly Usage : 901.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,880.02		
Less : VAT	711.78		
Amount Net of VAT	9,168.24		
Less: BIR 2306	296.58		
BIR 2307	173.33	VATable Sales	8,601.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	566.28
Amount Due	8,698.33	VAT Zero Rated Sales	0.00
Add : VAT	711.78	VAT Amount	711.78
TOTAL AMOUNT DUE	9,410.11	TOTAL SALES	9,880.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4200/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774765037755

Collection Ref. Code : 1841-72-320-7
Account ID : 7749910000-4
Customer Name : GONZAGA,EDGARDO C
Meter Number : 503723 GS6
Period : Aug 2017

Premise Address: STO. NINO SUBA PASIL CEBU CITY
Billing Address: STO. NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 20,907.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77499100004

BC21/112.1/4200/0/10/09-27-2017/62

5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940578732310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635403

94068100000

Date : 09-27-2017

BC21/112.1/4230/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406810000-0

Collection Ref. Code : 1807-35-653-1

Customer Information----------

Name : LAPUT,WINEY

Premise Address: STO NINO ST SUBA PASIL

Billing Address: STO NINO ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	503721 GS6	Pole No	:	1188520
Serial No	:	67329830	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15393
Period From	:	08-27-2017	Prev Rdg	:	15177
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,099.38
Transmission Charge	0.3503/kWh	75.66
System Loss Charge	0.7535/kWh	162.76
Sub-Total		1,337.80
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,508.00	50.16
Sub-Total		69.47
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		75.97
Transmission		0.89
System Loss		10.45
Distribution		74.76
Others		10.16
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		308.83
CURRENT BILL - SEPTEMBER 2017		2,339.14
TOTAL AMOUNT DUE		4,847.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,028.00

Your monthly electricity consumption chart

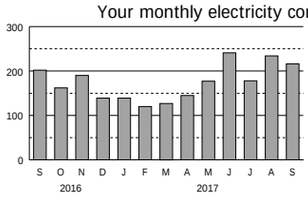

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.14		
Less : VAT	172.23		
Amount Net of VAT	2,166.91		
Less: BIR 2306	71.76		
BIR 2307	40.91	VATable Sales	2,030.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.60
Amount Due	2,054.24	VAT Zero Rated Sales	0.00
Add : VAT	172.23	VAT Amount	172.23
TOTAL AMOUNT DUE	2,226.47	TOTAL SALES	2,339.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4230/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940578732310

Collection Ref. Code : 1807-35-653-1

Account ID : 9406810000-0

Customer Name : LAPUT,WINEY

Meter Number : 503721 GS6

Period : Aug 2017

Premise Address: STO NINO ST SUBA PASIL

Billing Address: STO NINO ST SUBA PASIL

TOTAL AMOUNT DUE : 4,847.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94068100000

BC21/112.1/4230/0/10/09-27-2017/62

5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730782697201

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011634062

73068100004

Date : 09-27-2017

BC21/112.1/4240/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306810000-4

Collection Ref. Code : 1807-35-482-2

Customer Information----------

Name : FERNANDEZ,ELEUTERIO

Premise Address: NR 21A L FLORES ST
Billing Address: NR 21A L FLORES ST

TIN :

Metering Information----------

Meter No	:	503716 GS6	Pole No	:	1188520
Serial No	:	62647815	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6750
Period From	:	08-27-2017	Prev Rdg	:	6676
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 84.02
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.15
CURRENT BILL - SEPTEMBER 2017		687.18
TOTAL AMOUNT DUE		1,549.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 854.00

Your monthly electricity consumption chart

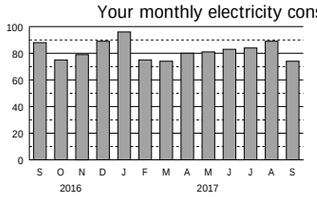

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.18		
Less : VAT	50.13		
Amount Net of VAT	637.05		
Less: BIR 2306	20.89		
BIR 2307	11.91	VATable Sales	591.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.02
Amount Due	604.25	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	654.38	TOTAL SALES	687.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4240/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730782697201

Collection Ref. Code : 1807-35-482-2
Account ID : 7306810000-4
Customer Name : FERNANDEZ,ELEUTERIO
Meter Number : 503716 GS6
Period : Aug 2017

Premise Address: NR 21A L FLORES ST
Billing Address: NR 21A L FLORES ST

TOTAL AMOUNT DUE : 1,549.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73068100004

BC21/112.1/4240/0/10/09-27-2017/62

5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959879510864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632119

95920200003

Date : 09-27-2017

BC21/112.1/4270/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592020000-3

Collection Ref. Code : 1831-22-284-1

Customer Information----------

Name : TORTOR,ERMA A TM

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	503776 GS6	Pole No	:	1188520
Serial No	:	60789433	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3003
Period From	:	08-27-2017	Prev Rdg	:	2982
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	106.88
Transmission Charge	0.3503/kWh	7.36
System Loss Charge	0.7535/kWh	15.82
Sub-Total		130.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.15	- 126.85
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 122.15
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.39
Transmission		0.08
System Loss		1.02
Distribution		7.81
Others		- 9.97
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		18.68
CURRENT BILL - SEPTEMBER 2017		91.68
TOTAL AMOUNT DUE		326.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 198.00

Your monthly electricity consumption chart

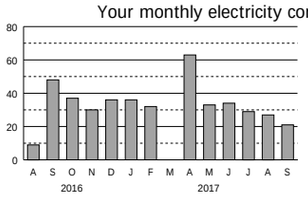

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.68		
Less : VAT	6.33		
Amount Net of VAT	85.35		
Less: BIR 2306	2.64		
BIR 2307	1.47	VATable Sales	73.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.35
Amount Due	81.24	VAT Zero Rated Sales	0.00
Add : VAT	6.33	VAT Amount	6.33
TOTAL AMOUNT DUE	87.57	TOTAL SALES	91.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4270/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959879510864

Collection Ref. Code : 1831-22-284-1

Account ID : 9592020000-3

Customer Name : TORTOR,ERMA A TM

Meter Number : 503776 GS6

Period : Jul 2017 to Aug 2017

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 326.67

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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95920200003

BC21/112.1/4270/0/10/09-27-2017/62

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994620251916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636341

99468100005

Date : 09-27-2017

BC21/112.1/4280/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946810000-5

Collection Ref. Code : 1823-49-422-6

Customer Information----------

Name : OBAOB,RONELO U

Premise Address: BLK 3 STO NINO ST SUBA CEBU CITY

Billing Address: BLK 3 STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	469142 GS6	Pole No	:	1188520
Serial No	:	61092262	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6626
Period From	:	08-27-2017	Prev Rdg	:	6527
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	1715	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		- 15.71
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		0.59
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		137.49
CURRENT BILL - SEPTEMBER 2017		1,023.21
TOTAL AMOUNT DUE		2,491.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,471.00

Your monthly electricity consumption chart

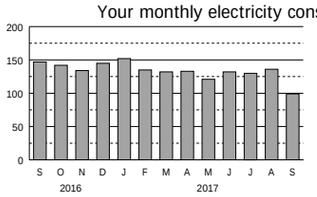

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.21		
Less : VAT	75.22		
Amount Net of VAT	947.99		
Less: BIR 2306	31.34		
BIR 2307	17.85	VATable Sales	885.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.27
Amount Due	898.80	VAT Zero Rated Sales	0.00
Add : VAT	75.22	VAT Amount	75.22
TOTAL AMOUNT DUE	974.02	TOTAL SALES	1,023.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4280/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994620251916

Collection Ref. Code : 1823-49-422-6

Account ID : 9946810000-5

Customer Name : OBAOB,RONELO U

Meter Number : 469142 GS6

Period : Aug 2017

Premise Address: BLK 3 STO NINO ST SUBA CEBU CITY

Billing Address: BLK 3 STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,491.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99468100005

BC21/112.1/4280/0/10/09-27-2017/62

5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152250177946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630918

15289100008

Date : 09-27-2017

BC21/112.1/4300/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528910000-8

Collection Ref. Code : 1841-73-338-5

Customer Information----------

Name : BITANG,ALMARIO G

Premise Address: STO. NINO SUBA PASIL CEBU CITY
Billing Address: STO. NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	431884 GS6	Pole No	:	1188520
Serial No	:	69402546	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13344
Period From	:	08-27-2017	Prev Rdg	:	13145
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	355	Billed kWh	:	199

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,867.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,012.85
Transmission Charge	0.6044/kWh	120.28
System Loss Charge	0.7353/kWh	146.32
Sub-Total		1,279.45
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,867.50	57.35
Sub-Total		75.13
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		69.99
Transmission		1.36
System Loss		9.04
Distribution		68.93
Others		10.75
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		286.36
CURRENT BILL - SEPTEMBER 2017		2,215.34
TOTAL AMOUNT DUE		5,083.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,258.00

Your monthly electricity consumption chart

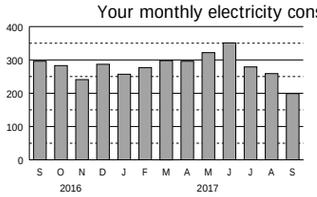

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.34		
Less : VAT	160.07		
Amount Net of VAT	2,055.27		
Less: BIR 2306	66.69		
BIR 2307	38.87	VATable Sales	1,928.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.29
Amount Due	1,949.71	VAT Zero Rated Sales	0.00
Add : VAT	160.07	VAT Amount	160.07
TOTAL AMOUNT DUE	2,109.78	TOTAL SALES	2,215.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4300/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152250177946

Collection Ref. Code : 1841-73-338-5
Account ID : 1528910000-8
Customer Name : BITANG,ALMARIO G
Meter Number : 431884 GS6
Period : Aug 2017

Premise Address: STO. NINO SUBA PASIL CEBU CITY
Billing Address: STO. NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,083.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15289100008

BC21/112.1/4300/0/10/09-27-2017/62

5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541743664102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635473

54198100007

Date : 09-27-2017

BC21/112.1/4310/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419810000-7

Collection Ref. Code : 1831-97-857-1

Customer Information----------

Name : VERSALES,RENATO F TM

Premise Address: STO NINO SUBA

Billing Address: STO NINO SUBA

TIN :

Metering Information----------

Meter No	:	503775 GS6	Pole No	:	1188520
Serial No	:	62677317	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8870
Period From	:	08-27-2017	Prev Rdg	:	8813
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 142.86
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.08
CURRENT BILL - SEPTEMBER 2017		445.34
TOTAL AMOUNT DUE		1,119.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 623.00

Your monthly electricity consumption chart

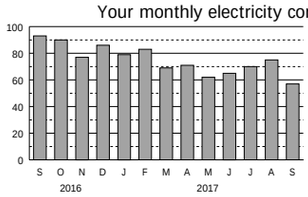

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.34		
Less : VAT	32.21		
Amount Net of VAT	413.13		
Less: BIR 2306	13.42		
BIR 2307	7.62	VATable Sales	378.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.87
Amount Due	392.09	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	424.30	TOTAL SALES	445.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4310/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541743664102

Collection Ref. Code : 1831-97-857-1

Account ID : 5419810000-7

Customer Name : VERSALES,RENATO F TM

Meter Number : 503775 GS6

Period : Aug 2017

Premise Address: STO NINO SUBA

Billing Address: STO NINO SUBA

TOTAL AMOUNT DUE : 1,119.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54198100007

BC21/112.1/4310/0/10/09-27-2017/62

5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268997711783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632671

26898100008

Date : 09-27-2017

BC21/112.1/4311/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689810000-8

Collection Ref. Code : 1839-50-929-5

Customer Information----------

Name : CABERTE,MALUMIE D

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503771 GS6	Pole No	:	1188520
Serial No	:	69159430	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11342
Period From	:	08-27-2017	Prev Rdg	:	11255
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	260	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		- 53.37
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 2.78
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		117.29
CURRENT BILL - SEPTEMBER 2017		856.68
TOTAL AMOUNT DUE		2,152.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,261.00

Your monthly electricity consumption chart

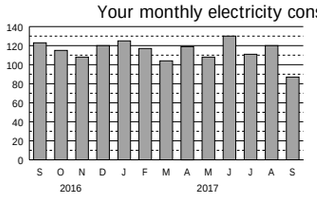

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.68		
Less : VAT	62.85		
Amount Net of VAT	793.83		
Less: BIR 2306	26.20		
BIR 2307	14.90	VATable Sales	739.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.44
Amount Due	752.73	VAT Zero Rated Sales	0.00
Add : VAT	62.85	VAT Amount	62.85
TOTAL AMOUNT DUE	815.58	TOTAL SALES	856.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4311/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268997711783

Collection Ref. Code : 1839-50-929-5
Account ID : 2689810000-8
Customer Name : CABERTE,MALUMIE D
Meter Number : 503771 GS6
Period : Aug 2017

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,152.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26898100008

BC21/112.1/4311/0/10/09-27-2017/62

5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805043456071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631322

80578100002

Date : 09-27-2017

BC21/112.1/4330/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057810000-2

Collection Ref. Code : 1823-63-281-5

Customer Information----------

Name : COYOCA,LYDIO SR R

Premise Address: 346 MISSIONARIES ST SUBA CEBU CITY
Billing Address: 346 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	551936 GS6	Pole No	:	1188520
Serial No	:	52384468	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22372
Period From	:	08-27-2017	Prev Rdg	:	22158
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	140	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,388.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 6,388.00	127.76
Sub-Total		146.88
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		19.51
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		316.01
CURRENT BILL - SEPTEMBER 2017		2,405.62
TOTAL AMOUNT DUE		8,793.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,216.00

Your monthly electricity consumption chart

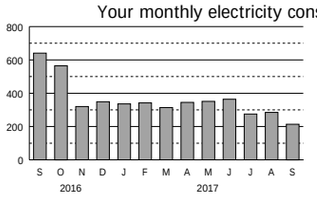

Avg Monthly Usage : 361.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.62		
Less : VAT	180.10		
Amount Net of VAT	2,225.52		
Less: BIR 2306	75.05		
BIR 2307	42.11	VATable Sales	2,089.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.91
Amount Due	2,108.36	VAT Zero Rated Sales	0.00
Add : VAT	180.10	VAT Amount	180.10
TOTAL AMOUNT DUE	2,288.46	TOTAL SALES	2,405.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4330/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805043456071

Collection Ref. Code : 1823-63-281-5
Account ID : 8057810000-2
Customer Name : COYOCA,LYDIO SR R
Meter Number : 551936 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 346 MISSIONARIES ST SUBA CEBU CITY
Billing Address: 346 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 8,793.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80578100002

BC21/112.1/4330/0/10/09-27-2017/62

5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109072095779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631823

10988100003

Date : 09-27-2017

BC21/112.1/4370/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098810000-3

Collection Ref. Code : 1839-45-989-1

Customer Information----------

Name : LABAJO,BERNARDO M

Premise Address: MISSIONARIES ST SUBA CEBU CITY
Billing Address: MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503767 GS6	Pole No	:	1188520
Serial No	:	52613011	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36208
Period From	:	08-27-2017	Prev Rdg	:	36118
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	640	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		- 56.66
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 3.06
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		121.11
CURRENT BILL - SEPTEMBER 2017		884.38
TOTAL AMOUNT DUE		2,151.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 2,662.00

Your monthly electricity consumption chart

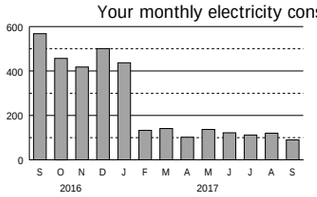

Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.38		
Less : VAT	64.81		
Amount Net of VAT	819.57		
Less: BIR 2306	27.02		
BIR 2307	15.38	VATable Sales	763.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.30
Amount Due	777.17	VAT Zero Rated Sales	0.00
Add : VAT	64.81	VAT Amount	64.81
TOTAL AMOUNT DUE	841.98	TOTAL SALES	884.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4370/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109072095779

Collection Ref. Code : 1839-45-989-1
Account ID : 1098810000-3
Customer Name : LABAJO,BERNARDO M
Meter Number : 503767 GS6
Period : Aug 2017

Premise Address: MISSIONARIES ST SUBA CEBU CITY
Billing Address: MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,151.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10988100003 BC21/112.1/4370/0/10/09-27-2017/62 5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825474202778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82568100000

1011633664
Date : 09-27-2017
BC21/112.1/4370/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256810000-0
Collection Ref. Code : 1823-54-857-1

Customer Information----------
Name : DIEGO,REGINO R
Premise Address: 3-91 STO NINO ST SUBA CEBU CITY
Billing Address: 3-91 STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503791 GS6	Pole No	:	1188520
Serial No	:	67798433	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9302
Period From	:	08-27-2017	Prev Rdg	:	9231
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	260	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 77.26
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 5.15
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		92.72
CURRENT BILL - SEPTEMBER 2017		663.35
TOTAL AMOUNT DUE		1,659.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 2, 2017 - 1,342.00

Your monthly electricity consumption chart

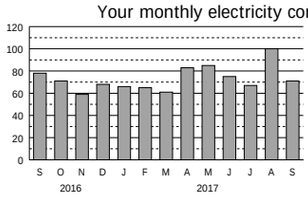

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.35		
Less : VAT	48.54		
Amount Net of VAT	614.81		
Less: BIR 2306	20.23		
BIR 2307	11.50	VATable Sales	570.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.18
Amount Due	583.08	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	631.62	TOTAL SALES	663.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4370/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825474202778

Collection Ref. Code : 1823-54-857-1
Account ID : 8256810000-0
Customer Name : DIEGO,REGINO R
Meter Number : 503791 GS6
Period : Aug 2017

Premise Address: 3-91 STO NINO ST SUBA CEBU CITY
Billing Address: 3-91 STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,659.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82568100000 BC21/112.1/4370/0/10/09-27-2017/62 5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285536504738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634445

28568100003

Date : 09-27-2017

BC21/112.1/4410/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856810000-3

Collection Ref. Code : 1823-59-959-1

Customer Information----------

Name : LABORDE,ALEJANDRO O

Premise Address: 361 STO NINO ST SUBA CEBU CITY
Billing Address: 361 STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503977 GS6	Pole No	:	0436635
Serial No	:	59074377	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32403
Period From	:	08-27-2017	Prev Rdg	:	32226
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	380	Billed kWh	:	177

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,763.50	55.27
Sub-Total		71.09
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		10.04
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		255.00
CURRENT BILL - SEPTEMBER 2017		1,933.80
TOTAL AMOUNT DUE		4,697.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,542.00

Your monthly electricity consumption chart

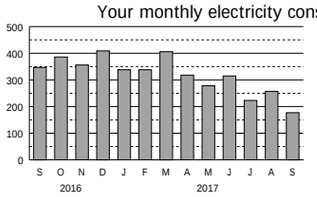

Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.80		
Less : VAT	142.96		
Amount Net of VAT	1,790.84		
Less: BIR 2306	59.57		
BIR 2307	33.83	VATable Sales	1,678.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.04
Amount Due	1,697.44	VAT Zero Rated Sales	0.00
Add : VAT	142.96	VAT Amount	142.96
TOTAL AMOUNT DUE	1,840.40	TOTAL SALES	1,933.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4410/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285536504738

Collection Ref. Code : 1823-59-959-1
Account ID : 2856810000-3
Customer Name : LABORDE,ALEJANDRO O
Meter Number : 503977 GS6
Period : Aug 2017

Premise Address: 361 STO NINO ST SUBA CEBU CITY
Billing Address: 361 STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 4,697.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28568100003

BC21/112.1/4410/0/10/09-27-2017/62

5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632242534645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634924

63219297122

Date : 09-27-2017

BC21/112.1/4440/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321929712-2

Collection Ref. Code : 1853-47-347-2

Customer Information----------

Name : JABIL,CECILIA CARABIO

Premise Address: BLK 3 STO. NINO ST. SUBA PASIL, CEBU CITY
Billing Address: BLK 3 STO. NINO ST. SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016877	Pole No	:	0436663
Serial No	:	32949990	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12304
Period From	:	08-27-2017	Prev Rdg	:	11765
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	460	Billed kWh	:	539

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,429.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,743.35
Transmission Charge	0.3503/kWh	188.81
System Loss Charge	0.7535/kWh	406.14
Sub-Total		3,338.30
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,429.50	108.59
Sub-Total		156.76
Government Charges		
Franchise Tax - Local		37.82
Value Added Tax		
Generation		189.58
Transmission		2.20
System Loss		26.11
Distribution		185.67
Others		23.35
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
NPC Stranded Debts	0.0265/kWh	14.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.64
Sub-Total		767.61
CURRENT BILL - SEPTEMBER 2017		5,809.91
TOTAL AMOUNT DUE		11,239.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 7,350.00

Your monthly electricity consumption chart

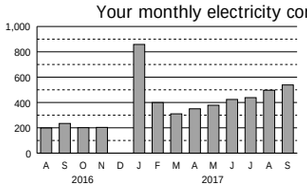

Avg Monthly Usage : 387.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,809.91		
Less : VAT	426.91		
Amount Net of VAT	5,383.00		
Less: BIR 2306	177.87		
BIR 2307	101.60	VATable Sales	5,042.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.70
Amount Due	5,103.53	VAT Zero Rated Sales	0.00
Add : VAT	426.91	VAT Amount	426.91
TOTAL AMOUNT DUE	5,530.44	TOTAL SALES	5,809.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4440/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632242534645

Collection Ref. Code : 1853-47-347-2
Account ID : 6321929712-2
Customer Name : JABIL,CECILIA CARABIO
Meter Number : MTR1016877
Period : Aug 2017

Premise Address: BLK 3 STO. NINO ST. SUBA PASIL, CEBU CITY
Billing Address: BLK 3 STO. NINO ST. SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 11,239.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63219297122

BC21/112.1/4440/0/10/09-27-2017/62

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872045214329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633602

87289100007

Date : 09-27-2017

BC21/112.1/4450/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728910000-7

Collection Ref. Code : 1841-56-410-9

Customer Information----------

Name : PADAYAO,BENEDICTO E

Premise Address: BLOCK III-62 STO. NINO ST. SUBA PASIL CEBU CITY
Billing Address: BLOCK III-62 STO. NINO ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	466606 GS6	Pole No	:	0436663
Serial No	:	68569674	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8286
Period From	:	08-27-2017	Prev Rdg	:	8200
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	120	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,641.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.6044/kWh	51.98
System Loss Charge	0.7353/kWh	63.24
Sub-Total		552.93
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 2,641.00	52.82
Sub-Total		60.50
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.25
Transmission		0.59
System Loss		3.90
Distribution		30.13
Others		8.04
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		127.73
CURRENT BILL - SEPTEMBER 2017		992.23
TOTAL AMOUNT DUE		3,633.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 5,447.00

Your monthly electricity consumption chart

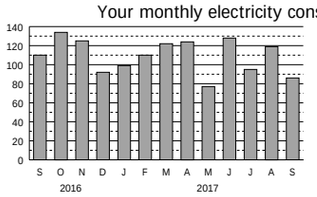

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.23		
Less : VAT	72.91		
Amount Net of VAT	919.32		
Less: BIR 2306	30.38		
BIR 2307	17.42	VATable Sales	864.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.82
Amount Due	871.52	VAT Zero Rated Sales	0.00
Add : VAT	72.91	VAT Amount	72.91
TOTAL AMOUNT DUE	944.43	TOTAL SALES	992.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4450/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872045214329

Collection Ref. Code : 1841-56-410-9
Account ID : 8728910000-7
Customer Name : PADAYAO,BENEDICTO E
Meter Number : 466606 GS6
Period : Jul 2017 to Aug 2017

Premise Address: BLOCK III-62 STO. NINO ST. SUBA PASIL CEBU CITY
Billing Address: BLOCK III-62 STO. NINO ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,633.45 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87289100007

BC21/112.1/4450/0/10/09-27-2017/62

5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836999466714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635000

83678100005

Date : 09-27-2017

BC21/112.1/4460/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367810000-5

Collection Ref. Code : 1823-77-494-6

Customer Information----------

Name : YBANEZ,LINDA TM

Premise Address: STO NINO SUBA PASIL CEBU CITY

Billing Address: STO NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073109	Pole No	:	0436663
Serial No	:	40014118	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5091
Period From	:	08-27-2017	Prev Rdg	:	4910
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	260	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,339.50	86.79
Sub-Total		102.97
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		13.93
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		264.66
CURRENT BILL - SEPTEMBER 2017		2,011.55
TOTAL AMOUNT DUE		4,130.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,221.00

Your monthly electricity consumption chart

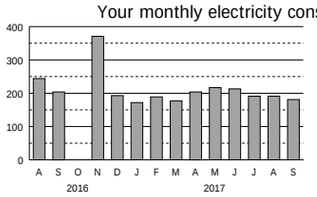

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.55		
Less : VAT	149.85		
Amount Net of VAT	1,861.70		
Less: BIR 2306	62.43		
BIR 2307	35.20	VATable Sales	1,746.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.81
Amount Due	1,764.07	VAT Zero Rated Sales	0.00
Add : VAT	149.85	VAT Amount	149.85
TOTAL AMOUNT DUE	1,913.92	TOTAL SALES	2,011.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4460/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836999466714

Collection Ref. Code : 1823-77-494-6

Account ID : 8367810000-5

Customer Name : YBANEZ,LINDA TM

Meter Number : MTR1073109

Period : Aug 2017

Premise Address: STO NINO SUBA PASIL CEBU CITY

Billing Address: STO NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,130.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83678100005

BC21/112.1/4460/0/10/09-27-2017/62

5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329160992751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633802

32988100007

Date : 09-27-2017

BC21/112.1/4470/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298810000-7

Collection Ref. Code : 1839-46-953-6

Customer Information----------

Name : RAVINA,LUZ R

Premise Address: BLOCK 3-85 STO NINO ST SUBA CEBU CITY
Billing Address: BLOCK 3-85 STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	551959 GS6	Pole No	:	1188520
Serial No	:	52997796	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5411
Period From	:	08-27-2017	Prev Rdg	:	5330
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	260	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		- 46.45
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 2.20
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		109.65
CURRENT BILL - SEPTEMBER 2017		801.64
TOTAL AMOUNT DUE		2,171.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 2,706.00

Your monthly electricity consumption chart

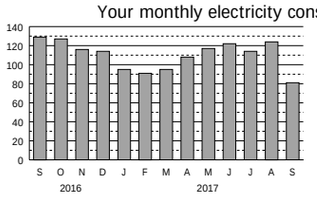

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.64		
Less : VAT	58.94		
Amount Net of VAT	742.70		
Less: BIR 2306	24.56		
BIR 2307	13.94	VATable Sales	691.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.71
Amount Due	704.20	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	763.14	TOTAL SALES	801.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4470/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329160992751

Collection Ref. Code : 1839-46-953-6
Account ID : 3298810000-7
Customer Name : RAVINA,LUZ R
Meter Number : 551959 GS6
Period : Aug 2017

Premise Address: BLOCK 3-85 STO NINO ST SUBA CEBU CITY
Billing Address: BLOCK 3-85 STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,171.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32988100007

BC21/112.1/4470/0/10/09-27-2017/62

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858808178879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631620

85898100004

Date : 09-27-2017

BC21/112.1/4500/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589810000-4

Collection Ref. Code : 1839-50-668-7

Customer Information----------

Name : CATIPAY,JOHN REY A

Premise Address: BLK 3 STO NINO ST SUBA CEBU CITY

Billing Address: BLK 3 STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	311947 GS6	Pole No	:	1188590
Serial No	:	46673821	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5509
Period From	:	08-27-2017	Prev Rdg	:	5431
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	260	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,454.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 3,454.00	69.08
Sub-Total		- 37.61
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		0.06
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		107.84
CURRENT BILL - SEPTEMBER 2017		781.50
TOTAL AMOUNT DUE		4,235.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 580.00

Your monthly electricity consumption chart

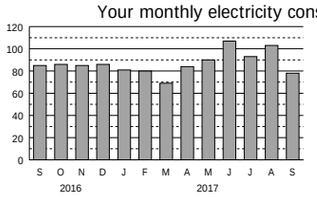

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.50		
Less : VAT	58.96		
Amount Net of VAT	722.54		
Less: BIR 2306	24.56		
BIR 2307	13.57	VATable Sales	673.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.88
Amount Due	684.41	VAT Zero Rated Sales	0.00
Add : VAT	58.96	VAT Amount	58.96
TOTAL AMOUNT DUE	743.37	TOTAL SALES	781.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4500/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858808178879

Collection Ref. Code : 1839-50-668-7

Account ID : 8589810000-4

Customer Name : CATIPAY,JOHN REY A

Meter Number : 311947 GS6

Period : Jun 2017 to Aug 2017

Premise Address: BLK 3 STO NINO ST SUBA CEBU CITY

Billing Address: BLK 3 STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 4,235.71 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85898100004

BC21/112.1/4500/0/10/09-27-2017/62

5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849424602047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636343

84988100008

Date : 09-27-2017

BC21/112.1/4510/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498810000-8

Collection Ref. Code : 1825-23-170-2

Customer Information----------

Name : CANETE,ANGELI D

Premise Address: BLK 3 STO NINO ST SUBA CEBU CITY

Billing Address: BLK 3 STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	446911 GS6	Pole No	:	1188590
Serial No	:	73584004	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8388
Period From	:	08-27-2017	Prev Rdg	:	8338
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		- 156.72
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 11.76
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		56.61
CURRENT BILL - SEPTEMBER 2017		357.65
TOTAL AMOUNT DUE		1,676.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 1,052.00

Your monthly electricity consumption chart

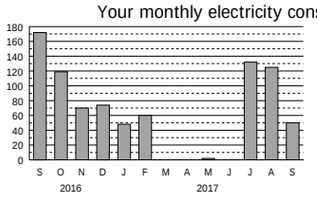

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.65		
Less : VAT	26.23		
Amount Net of VAT	331.42		
Less: BIR 2306	10.94		
BIR 2307	6.07	VATable Sales	301.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.38
Amount Due	314.41	VAT Zero Rated Sales	0.00
Add : VAT	26.23	VAT Amount	26.23
TOTAL AMOUNT DUE	340.64	TOTAL SALES	357.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4510/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849424602047

Collection Ref. Code : 1825-23-170-2

Account ID : 8498810000-8

Customer Name : CANETE,ANGELI D

Meter Number : 446911 GS6

Period : Aug 2017

Premise Address: BLK 3 STO NINO ST SUBA CEBU CITY

Billing Address: BLK 3 STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,676.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84988100008 BC21/112.1/4510/0/10/09-27-2017/62 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423403467196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633306

42389100001

Date : 09-27-2017

BC21/112.1/4531/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238910000-1

Collection Ref. Code : 1841-58-698-6

Customer Information----------

Name : BONGATO,JOCRIS M

Premise Address: BLK.3 MISSIONARIES ST. SUBA CEBU CITY
Billing Address: BLK.3 MISSIONARIES ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170431	Pole No	:	0436663
Serial No	:	133479537	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	700
Period From	:	08-27-2017	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	274	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		589.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.6044/kWh	28.41
System Loss Charge	0.7353/kWh	34.56
Sub-Total		302.19
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 590.00	11.80
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		16.52
Transmission		0.32
System Loss		2.13
Distribution		16.74
Others		2.33
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		67.89
CURRENT BILL - SEPTEMBER 2017		525.56
TOTAL AMOUNT DUE		1,115.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 623.00

Your monthly electricity consumption chart

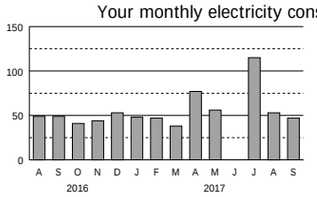

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.56		
Less : VAT	38.04		
Amount Net of VAT	487.52		
Less: BIR 2306	15.85		
BIR 2307	9.22	VATable Sales	457.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.85
Amount Due	462.45	VAT Zero Rated Sales	0.00
Add : VAT	38.04	VAT Amount	38.04
TOTAL AMOUNT DUE	500.49	TOTAL SALES	525.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4531/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423403467196

Collection Ref. Code : 1841-58-698-6
Account ID : 4238910000-1
Customer Name : BONGATO,JOCRIS M
Meter Number : MTR1170431
Period : Aug 2017

Premise Address: BLK.3 MISSIONARIES ST. SUBA CEBU CITY
Billing Address: BLK.3 MISSIONARIES ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,115.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42389100001

BC21/112.1/4531/0/10/09-27-2017/62

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478816545264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633695

47820200005

Date : 09-27-2017

BC21/112.1/4540/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782020000-5

Collection Ref. Code : 1843-23-281-2

Customer Information----------

Name : BAYNOSA,JEAN L

Premise Address: STO. NINO MISSIONARIES PASIL CEBU CITY
Billing Address: STO. NINO MISSIONARIES PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	470856 GS6	Pole No	:	0436663
Serial No	:	53486358	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7389
Period From	:	08-27-2017	Prev Rdg	:	7187
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	350	Billed kWh	:	202

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,314.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,028.12
Transmission Charge	0.6044/kWh	122.09
System Loss Charge	0.7353/kWh	148.53
Sub-Total		1,298.74
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,314.50	46.29
Sub-Total		64.34
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		71.05
Transmission		1.39
System Loss		9.17
Distribution		69.96
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		289.15
CURRENT BILL - SEPTEMBER 2017		2,235.21
TOTAL AMOUNT DUE		4,549.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,622.00

Your monthly electricity consumption chart

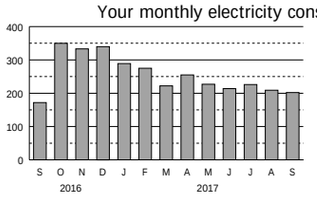

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.21		
Less : VAT	161.04		
Amount Net of VAT	2,074.17		
Less: BIR 2306	67.10		
BIR 2307	39.21	VATable Sales	1,946.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.11
Amount Due	1,967.86	VAT Zero Rated Sales	0.00
Add : VAT	161.04	VAT Amount	161.04
TOTAL AMOUNT DUE	2,128.90	TOTAL SALES	2,235.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4540/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478816545264

Collection Ref. Code : 1843-23-281-2
Account ID : 4782020000-5
Customer Name : BAYNOSA,JEAN L
Meter Number : 470856 GS6
Period : Aug 2017

Premise Address: STO. NINO MISSIONARIES PASIL CEBU CITY
Billing Address: STO. NINO MISSIONARIES PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,549.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47820200005

BC21/112.1/4540/0/10/09-27-2017/62

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620401249999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633428

62070951181

Date : 09-27-2017

BC21/112.1/4570/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207095118-1

Collection Ref. Code : 1863-24-308-9

Customer Information----------

Name : MACARAYA,ISIDRO ESTILLORE

Premise Address: MISSIONARIES SUBA, CEBU CITY
Billing Address: MISSIONARIES SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092070	Pole No	:	0436663
Serial No	:	40046565	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8477
Period From	:	08-27-2017	Prev Rdg	:	8013
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	354	Billed kWh	:	464

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,261.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,361.62
Transmission Charge	0.3503/kWh	162.54
System Loss Charge	0.7535/kWh	349.62
Sub-Total		2,873.78
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 10,454.00	209.08
Sub-Total		250.55
Government Charges		
Franchise Tax - Local		33.43
Value Added Tax		
Generation		163.20
Transmission		1.90
System Loss		22.47
Distribution		159.92
Others		34.08
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		675.72
CURRENT BILL - SEPTEMBER 2017		5,132.70
TOTAL AMOUNT DUE		10,394.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 5,192.00

Your monthly electricity consumption chart

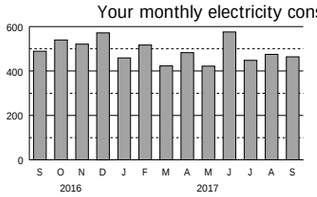

Avg Monthly Usage : 491.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,132.70		
Less : VAT	381.57		
Amount Net of VAT	4,751.13		
Less: BIR 2306	158.99		
BIR 2307	89.81	VATable Sales	4,456.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.15
Amount Due	4,502.33	VAT Zero Rated Sales	0.00
Add : VAT	381.57	VAT Amount	381.57
TOTAL AMOUNT DUE	4,883.90	TOTAL SALES	5,132.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4570/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620401249999

Collection Ref. Code : 1863-24-308-9
Account ID : 6207095118-1
Customer Name : MACARAYA,ISIDRO ESTILLORE
Meter Number : MTR1092070
Period : Aug 2017

Premise Address: MISSIONARIES SUBA, CEBU CITY
Billing Address: MISSIONARIES SUBA, CEBU CITY

TOTAL AMOUNT DUE : 10,394.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62070951181

BC21/112.1/4570/0/10/09-27-2017/62

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378443757909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633813

37898100005

Date : 09-27-2017

BC21/112.1/4590/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789810000-5

Collection Ref. Code : 1825-24-101-5

Customer Information----------

Name : PETALLAR,ROMMEL TM

Premise Address: MISSIONARIES ST SUBA CEBU CITY
Billing Address: MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	458839 GS6	Pole No	:	1188590
Serial No	:	69402201	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4963
Period From	:	08-27-2017	Prev Rdg	:	4923
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	260	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 175.58
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 14.13
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		40.31
CURRENT BILL - SEPTEMBER 2017		231.92
TOTAL AMOUNT DUE		632.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 444.00

Your monthly electricity consumption chart

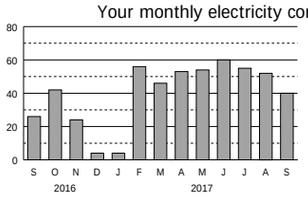

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.92		
Less : VAT	16.40		
Amount Net of VAT	215.52		
Less: BIR 2306	6.84		
BIR 2307	3.86	VATable Sales	191.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.91
Amount Due	204.82	VAT Zero Rated Sales	0.00
Add : VAT	16.40	VAT Amount	16.40
TOTAL AMOUNT DUE	221.22	TOTAL SALES	231.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4590/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378443757909

Collection Ref. Code : 1825-24-101-5
Account ID : 3789810000-5
Customer Name : PETALLAR,ROMMEL TM
Meter Number : 458839 GS6
Period : Aug 2017

Premise Address: MISSIONARIES ST SUBA CEBU CITY
Billing Address: MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 632.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37898100005

BC21/112.1/4590/0/10/09-27-2017/62

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419473522330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632887

41988100008

Date : 09-27-2017

BC21/112.1/4610/0726183/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198810000-8

Collection Ref. Code : 1839-46-458-5

Customer Information----------

Name : BENTACAN,RODOLFO A

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	458326 GS6	Pole No	:	0726183
Serial No	:	58920000	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5242
Period From	:	08-27-2017	Prev Rdg	:	5196
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	260	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 157.50
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.43
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		50.40
CURRENT BILL - SEPTEMBER 2017		314.42
TOTAL AMOUNT DUE		869.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 625.00

Your monthly electricity consumption chart

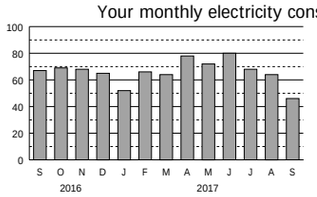

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.42		
Less : VAT	22.57		
Amount Net of VAT	291.85		
Less: BIR 2306	9.42		
BIR 2307	5.32	VATable Sales	264.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.83
Amount Due	277.11	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	299.68	TOTAL SALES	314.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4610/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419473522330

Collection Ref. Code : 1839-46-458-5
Account ID : 4198810000-8
Customer Name : BENTACAN,RODOLFO A
Meter Number : 458326 GS6
Period : Aug 2017

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 869.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41988100008

BC21/112.1/4610/0/10/09-27-2017/62

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431102546668

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634269

43109100008

Date : 09-27-2017

BC21/112.1/4650/0440634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310910000-8

Collection Ref. Code : 1839-89-428-8

Customer Information----------

Name : MILLIANG,ISIDRA E

Premise Address: MISSIONARIES ST SUBA CEBU CITY
Billing Address: MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504796 GS6	Pole No	:	0440634
Serial No	:	56870694	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4885
Period From	:	08-27-2017	Prev Rdg	:	4834
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		616.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.6044/kWh	30.82
System Loss Charge	0.7353/kWh	37.50
Sub-Total		327.89
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 617.00	12.34
Sub-Total		16.90
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		17.94
Transmission		0.35
System Loss		2.31
Distribution		18.11
Others		2.47
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		73.55
CURRENT BILL - SEPTEMBER 2017		569.26
TOTAL AMOUNT DUE		1,186.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,326.00

Your monthly electricity consumption chart

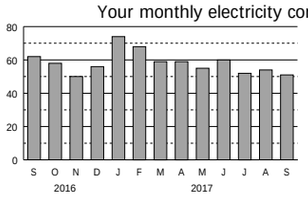

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.26		
Less : VAT	41.18		
Amount Net of VAT	528.08		
Less: BIR 2306	17.18		
BIR 2307	9.99	VATable Sales	495.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.37
Amount Due	500.91	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	542.09	TOTAL SALES	569.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4650/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431102546668

Collection Ref. Code : 1839-89-428-8
Account ID : 4310910000-8
Customer Name : MILLIANG,ISIDRA E
Meter Number : 504796 GS6
Period : Aug 2017

Premise Address: MISSIONARIES ST SUBA CEBU CITY
Billing Address: MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,186.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43109100008

BC21/112.1/4650/0/10/09-27-2017/62

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868853004528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633098

86888100004

Date : 09-27-2017

BC21/112.1/4660/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688810000-4

Collection Ref. Code : 1825-21-317-8

Customer Information----------

Name : DE LOS SANTOS,ARNEL T

Premise Address: STO. NINO ST., SUBA CEBU CITY
Billing Address: STO. NINO ST., SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	463175 GS6	Pole No	:	1188590
Serial No	:	57620062	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14798
Period From	:	08-27-2017	Prev Rdg	:	14733
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	510	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 897.50	17.95
Sub-Total		- 100.76
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 7.24
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		82.18
CURRENT BILL - SEPTEMBER 2017		574.99
TOTAL AMOUNT DUE		1,472.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,400.00

Your monthly electricity consumption chart

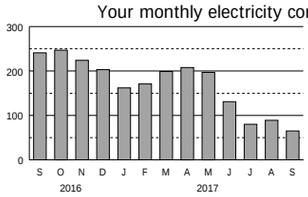

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.99		
Less : VAT	41.95		
Amount Net of VAT	533.04		
Less: BIR 2306	17.47		
BIR 2307	9.93	VATable Sales	492.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.23
Amount Due	505.64	VAT Zero Rated Sales	0.00
Add : VAT	41.95	VAT Amount	41.95
TOTAL AMOUNT DUE	547.59	TOTAL SALES	574.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4660/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868853004528

Collection Ref. Code : 1825-21-317-8
Account ID : 8688810000-4
Customer Name : DE LOS SANTOS,ARNEL T
Meter Number : 463175 GS6
Period : Aug 2017

Premise Address: STO. NINO ST., SUBA CEBU CITY
Billing Address: STO. NINO ST., SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,472.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86888100004

BC21/112.1/4660/0/10/09-27-2017/62

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478787186267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633745

47888100006

Date : 09-27-2017

BC21/112.1/4670/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788810000-6

Collection Ref. Code : 1825-21-506-5

Customer Information----------

Name : VELEZ,RODRIGO R

Premise Address: MISSIONARIES ST SUBA CEBU CITY
Billing Address: MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008083	Pole No	:	1188590
Serial No	:	121573254	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3761
Period From	:	08-27-2017	Prev Rdg	:	3637
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	460	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		178.24
CURRENT BILL - SEPTEMBER 2017		1,351.22
TOTAL AMOUNT DUE		3,057.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,744.84

Your monthly electricity consumption chart

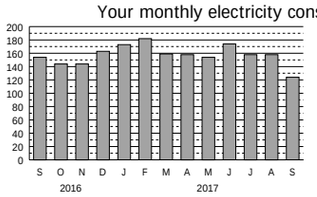

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.22		
Less : VAT	99.77		
Amount Net of VAT	1,251.45		
Less: BIR 2306	41.59		
BIR 2307	23.64	VATable Sales	1,172.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.47
Amount Due	1,186.22	VAT Zero Rated Sales	0.00
Add : VAT	99.77	VAT Amount	99.77
TOTAL AMOUNT DUE	1,285.99	TOTAL SALES	1,351.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4670/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478787186267

Collection Ref. Code : 1825-21-506-5
Account ID : 4788810000-6
Customer Name : VELEZ,RODRIGO R
Meter Number : MTR1008083
Period : Aug 2017

Premise Address: MISSIONARIES ST SUBA CEBU CITY
Billing Address: MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,057.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47888100006

BC21/112.1/4670/0/10/09-27-2017/62

5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259005986139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631737

25998100009

Date : 09-27-2017

BC21/112.1/4681/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599810000-9

Collection Ref. Code : 1839-66-086-4

Customer Information----------

Name : TORREON,FELECIANO B

Premise Address: BLK 3 STO. NINO ST. COR. MISSIONARIES SUBA CEBU CITY

Billing Address: BLK 3 STO. NINO ST. COR. MISSIONARIES SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	490145 GS6	Pole No	:	1188590
Serial No	:	56152289	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8733
Period From	:	08-27-2017	Prev Rdg	:	8678
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		821.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.6044/kWh	33.24
System Loss Charge	0.7353/kWh	40.44
Sub-Total		353.61
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 821.50	16.43
Sub-Total		21.35
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		19.33
Transmission		0.38
System Loss		2.50
Distribution		19.48
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		79.69
CURRENT BILL - SEPTEMBER 2017		617.02
TOTAL AMOUNT DUE		1,438.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 839.54

Your monthly electricity consumption chart

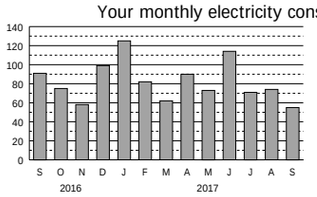

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.02		
Less : VAT	44.74		
Amount Net of VAT	572.28		
Less: BIR 2306	18.64		
BIR 2307	10.83	VATable Sales	537.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.95
Amount Due	542.81	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	587.55	TOTAL SALES	617.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4681/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259005986139

Collection Ref. Code : 1839-66-086-4
Account ID : 2599810000-9
Customer Name : TORREON,FELECIANO B
Meter Number : 490145 GS6
Period : Aug 2017

Premise Address: BLK 3 STO. NINO ST. COR. MISSIONARIES SUBA CEBU CITY
Billing Address: BLK 3 STO. NINO ST. COR. MISSIONARIES SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,438.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25998100009

BC21/112.1/4681/0/10/09-27-2017/62

5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682304478462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634156

68240200003

Date : 09-27-2017

BC21/112.1/4682/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824020000-3

Collection Ref. Code : 1843-50-140-6

Customer Information----------

Name : ARRIESGADO,ROMEO M

Premise Address: BLK 3 MISSIONARIES STO. NINO SUBA PASIL CEBU CITY

Billing Address: BLK 3 MISSIONARIES STO. NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	469882 GS6	Pole No	:	0436663
Serial No	:	61699273	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4821
Period From	:	08-27-2017	Prev Rdg	:	4757
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	796	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		- 95.73
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 6.71
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		81.38
CURRENT BILL - SEPTEMBER 2017		570.16
TOTAL AMOUNT DUE		1,628.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 464.00

Your monthly electricity consumption chart

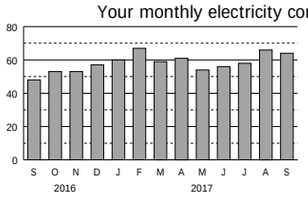

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.16		
Less : VAT	41.75		
Amount Net of VAT	528.41		
Less: BIR 2306	17.39		
BIR 2307	9.85	VATable Sales	488.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.63
Amount Due	501.17	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	542.92	TOTAL SALES	570.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4682/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682304478462

Collection Ref. Code : 1843-50-140-6
Account ID : 6824020000-3
Customer Name : ARRIESGADO,ROMEO M
Meter Number : 469882 GS6
Period : Jul 2017 to Aug 2017

Premise Address: BLK 3 MISSIONARIES STO. NINO SUBA PASIL CEBU CITY
Billing Address: BLK 3 MISSIONARIES STO. NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,628.87 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68240200003

BC21/112.1/4682/0/10/09-27-2017/62

5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645891148604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636425

64568100008

Date : 09-27-2017

BC21/112.1/4690/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456810000-8

Collection Ref. Code : 1823-56-896-3

Customer Information----------

Name : CABANDO,LERMA D

Premise Address: STO NINO ST SUBA PASIL CEBU CITY
Billing Address: STO NINO ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	511276 GS6	Pole No	:	1188590
Serial No	:	69517930	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15509
Period From	:	08-27-2017	Prev Rdg	:	15261
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	290	Billed kWh	:	248

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,001.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,262.25
Transmission Charge	0.3503/kWh	86.87
System Loss Charge	0.7535/kWh	186.87
Sub-Total		1,535.99
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 7,001.50	140.03
Sub-Total		162.19
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		87.23
Transmission		1.01
System Loss		12.01
Distribution		85.75
Others		21.63
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		365.07
CURRENT BILL - SEPTEMBER 2017		2,777.86
TOTAL AMOUNT DUE		9,779.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,400.00

Your monthly electricity consumption chart

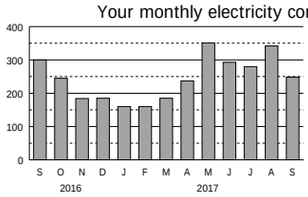

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.86		
Less : VAT	207.63		
Amount Net of VAT	2,570.23		
Less: BIR 2306	86.52		
BIR 2307	48.62	VATable Sales	2,412.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.44
Amount Due	2,435.09	VAT Zero Rated Sales	0.00
Add : VAT	207.63	VAT Amount	207.63
TOTAL AMOUNT DUE	2,642.72	TOTAL SALES	2,777.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4690/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645891148604

Collection Ref. Code : 1823-56-896-3
Account ID : 6456810000-8
Customer Name : CABANDO,LERMA D
Meter Number : 511276 GS6
Period : Jul 2017 to Aug 2017

Premise Address: STO NINO ST SUBA PASIL CEBU CITY
Billing Address: STO NINO ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 9,779.16 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64568100008

BC21/112.1/4690/0/10/09-27-2017/62

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048566196297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636277

04898100005

Date : 09-27-2017

BC21/112.1/4700/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489810000-5

Collection Ref. Code : 1825-23-206-7

Customer Information----------

Name : NACAR,RAYMUNDO H

Premise Address: LOT 96 MISSIONARIES ST SUBA CEBU CITY
Billing Address: LOT 96 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	489870 GS6	Pole No	:	1188590
Serial No	:	54640788	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4954
Period From	:	08-27-2017	Prev Rdg	:	4887
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	260	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 106.40
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.37
CURRENT BILL - SEPTEMBER 2017		589.64
TOTAL AMOUNT DUE		1,385.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 4, 2017 - 1,631.00

Your monthly electricity consumption chart

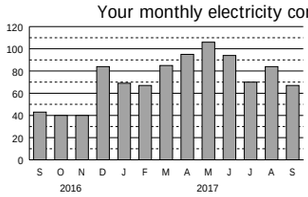

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.64		
Less : VAT	42.94		
Amount Net of VAT	546.70		
Less: BIR 2306	17.90		
BIR 2307	10.18	VATable Sales	505.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.43
Amount Due	518.62	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	561.56	TOTAL SALES	589.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4700/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048566196297

Collection Ref. Code : 1825-23-206-7
Account ID : 0489810000-5
Customer Name : NACAR,RAYMUNDO H
Meter Number : 489870 GS6
Period : Aug 2017

Premise Address: LOT 96 MISSIONARIES ST SUBA CEBU CITY
Billing Address: LOT 96 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,385.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04898100005

BC21/112.1/4700/0/10/09-27-2017/62

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029692854291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634235

02988100000

Date : 09-27-2017

BC21/112.1/4711/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298810000-0

Collection Ref. Code : 1839-46-896-3

Customer Information----------

Name : OCABA,FILOMENA A

Premise Address: MISSIONARIES SUBA CEBU CITY
Billing Address: MISSIONARIES SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	533528 GS6	Pole No	:	1188590
Serial No	:	67972955	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6317
Period From	:	08-27-2017	Prev Rdg	:	6234
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	260	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 56.12
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 3.29
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		111.23
CURRENT BILL - SEPTEMBER 2017		811.66
TOTAL AMOUNT DUE		1,788.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 908.00

Your monthly electricity consumption chart

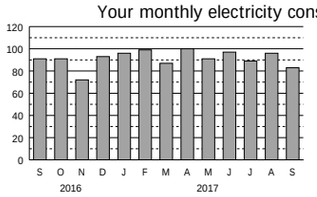

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.66		
Less : VAT	59.34		
Amount Net of VAT	752.32		
Less: BIR 2306	24.72		
BIR 2307	14.11	VATable Sales	700.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.89
Amount Due	713.49	VAT Zero Rated Sales	0.00
Add : VAT	59.34	VAT Amount	59.34
TOTAL AMOUNT DUE	772.83	TOTAL SALES	811.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4711/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029692854291

Collection Ref. Code : 1839-46-896-3
Account ID : 0298810000-0
Customer Name : OCABA,FILOMENA A
Meter Number : 533528 GS6
Period : Aug 2017

Premise Address: MISSIONARIES SUBA CEBU CITY
Billing Address: MISSIONARIES SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,788.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02988100000

BC21/112.1/4711/0/10/09-27-2017/62

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769473227428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632725

76998100002

Date : 09-27-2017

BC21/112.1/4720/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699810000-2

Collection Ref. Code : 1839-71-698-3

Customer Information----------

Name : TRADIO,MERCEDITA I

Premise Address: MISSIONARIES ST. SUBA CEBU CITY
Billing Address: MISSIONARIES ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	344898 GS6	Pole No	:	1188590
Serial No	:	46390716	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5948
Period From	:	08-27-2017	Prev Rdg	:	5891
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		855.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.6044/kWh	34.45
System Loss Charge	0.7353/kWh	41.91
Sub-Total		366.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 855.50	17.11
Sub-Total		22.20
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		20.05
Transmission		0.39
System Loss		2.59
Distribution		20.17
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		82.58
CURRENT BILL - SEPTEMBER 2017		639.34
TOTAL AMOUNT DUE		1,494.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 935.00

Your monthly electricity consumption chart

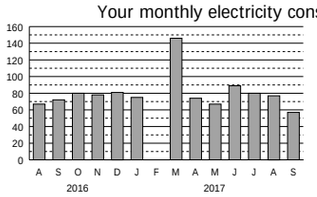

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.34		
Less : VAT	46.37		
Amount Net of VAT	592.97		
Less: BIR 2306	19.33		
BIR 2307	11.22	VATable Sales	556.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.21
Amount Due	562.42	VAT Zero Rated Sales	0.00
Add : VAT	46.37	VAT Amount	46.37
TOTAL AMOUNT DUE	608.79	TOTAL SALES	639.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4720/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769473227428

Collection Ref. Code : 1839-71-698-3
Account ID : 7699810000-2
Customer Name : TRADIO,MERCEDITA I
Meter Number : 344898 GS6
Period : Aug 2017

Premise Address: MISSIONARIES ST. SUBA CEBU CITY
Billing Address: MISSIONARIES ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,494.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76998100002

BC21/112.1/4720/0/10/09-27-2017/62

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249265763617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636380

24988100004

Date : 09-27-2017

BC21/112.1/4740/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498810000-4

Collection Ref. Code : 1825-22-755-1

Customer Information----------

Name : LOREJO,SAMUEL C

Premise Address: STO. NINO EXT. SUBA CEBU CITY

Billing Address: STO. NINO EXT. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033889	Pole No	:	1188590
Serial No	:	89518304	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12179
Period From	:	08-27-2017	Prev Rdg	:	11785
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	260	Billed kWh	:	394

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,579.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,005.34
Transmission Charge	0.3503/kWh	138.02
System Loss Charge	0.7535/kWh	296.88
Sub-Total		2,440.24
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,580.00	91.60
Sub-Total		126.80
Government Charges		
Franchise Tax - Local		27.75
Value Added Tax		
Generation		138.58
Transmission		1.61
System Loss		19.08
Distribution		135.88
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		562.84
CURRENT BILL - SEPTEMBER 2017		4,262.24
TOTAL AMOUNT DUE		8,842.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,000.00

Your monthly electricity consumption chart

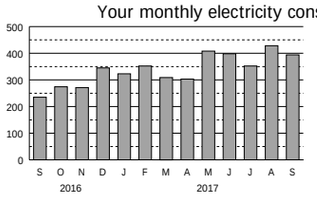

Avg Monthly Usage : 337.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,262.24		
Less : VAT	313.70		
Amount Net of VAT	3,948.54		
Less: BIR 2306	130.72		
BIR 2307	74.54	VATable Sales	3,699.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.14
Amount Due	3,743.28	VAT Zero Rated Sales	0.00
Add : VAT	313.70	VAT Amount	313.70
TOTAL AMOUNT DUE	4,056.98	TOTAL SALES	4,262.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4740/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249265763617

Collection Ref. Code : 1825-22-755-1

Account ID : 2498810000-4

Customer Name : LOREJO,SAMUEL C

Meter Number : MTR1033889

Period : Aug 2017

Premise Address: STO. NINO EXT. SUBA CEBU CITY

Billing Address: STO. NINO EXT. SUBA CEBU CITY

TOTAL AMOUNT DUE : 8,842.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24988100004

BC21/112.1/4740/0/10/09-27-2017/62

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535897812737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634792

53568100001

Date : 09-27-2017

BC21/112.1/4760/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356810000-1

Collection Ref. Code : 1823-56-188-8

Customer Information----------

Name : JUMAWAN,DULCESIMA C

Premise Address: BLK 3 MISSIONARIES SUBA PASIL CEBU CITY
Billing Address: BLK 3 MISSIONARIES SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	475187 GS6	Pole No	:	1188590
Serial No	:	64279910	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12533
Period From	:	08-27-2017	Prev Rdg	:	12290
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	140	Billed kWh	:	243

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,236.80
Transmission Charge	0.3503/kWh	85.12
System Loss Charge	0.7535/kWh	183.10
Sub-Total		1,505.02
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,179.00	63.58
Sub-Total		85.30
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		85.46
Transmission		1.00
System Loss		11.77
Distribution		84.04
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		348.29
CURRENT BILL - SEPTEMBER 2017		2,638.91
TOTAL AMOUNT DUE		5,817.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 3,237.00

Your monthly electricity consumption chart

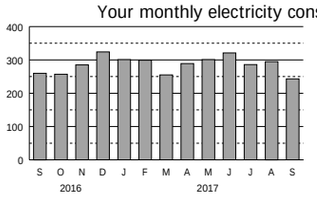

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.91		
Less : VAT	194.57		
Amount Net of VAT	2,444.34		
Less: BIR 2306	81.06		
BIR 2307	46.16	VATable Sales	2,290.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.72
Amount Due	2,317.12	VAT Zero Rated Sales	0.00
Add : VAT	194.57	VAT Amount	194.57
TOTAL AMOUNT DUE	2,511.69	TOTAL SALES	2,638.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4760/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535897812737

Collection Ref. Code : 1823-56-188-8
Account ID : 5356810000-1
Customer Name : JUMAWAN,DULCESIMA C
Meter Number : 475187 GS6
Period : Aug 2017

Premise Address: BLK 3 MISSIONARIES SUBA PASIL CEBU CITY
Billing Address: BLK 3 MISSIONARIES SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,817.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53568100001 BC21/112.1/4760/0/10/09-27-2017/62 5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852093025982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630953

85229100004

Date : 09-27-2017

BC21/112.1/4770/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522910000-4

Collection Ref. Code : 1841-37-560-8

Customer Information----------

Name : JABOC,LORETA C

Premise Address: BLK 3 MISSIONARIES SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504077 GS6	Pole No	:	1188520
Serial No	:	84035130	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	76430
Period From	:	08-27-2017	Prev Rdg	:	75745
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	440	Billed kWh	:	685

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,823.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,486.44
Transmission Charge	0.6044/kWh	414.01
System Loss Charge	0.7353/kWh	503.68
Sub-Total		4,404.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	61.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 11,823.50	236.47
Sub-Total		297.68
Government Charges		
Franchise Tax - Local		50.00
Value Added Tax		
Generation		240.93
Transmission		4.70
System Loss		31.11
Distribution		235.80
Others		41.72
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
NPC Stranded Debts	0.0265/kWh	18.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.36
Sub-Total		989.16
CURRENT BILL - SEPTEMBER 2017		7,655.96
TOTAL AMOUNT DUE		19,479.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 12,138.00

Your monthly electricity consumption chart

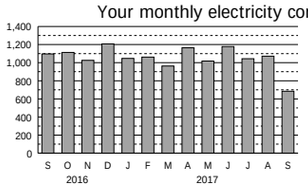

Avg Monthly Usage : 1,052.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,655.96		
Less : VAT	554.26		
Amount Net of VAT	7,101.70		
Less: BIR 2306	230.95		
BIR 2307	134.34	VATable Sales	6,666.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.90
Amount Due	6,736.41	VAT Zero Rated Sales	0.00
Add : VAT	554.26	VAT Amount	554.26
TOTAL AMOUNT DUE	7,290.67	TOTAL SALES	7,655.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4770/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852093025982

Collection Ref. Code : 1841-37-560-8
Account ID : 8522910000-4
Customer Name : JABOC,LORETA C
Meter Number : 504077 GS6
Period : Aug 2017

Premise Address: BLK 3 MISSIONARIES SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES SUBA CEBU CITY

TOTAL AMOUNT DUE : 19,479.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85229100004 BC21/112.1/4770/0/10/09-27-2017/62 5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560343695095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631769

56067370298

Date : 09-27-2017

BC21/112.1/4800/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606737029-8

Collection Ref. Code : 1847-79-104-2

Customer Information----------

Name : BARRET,VEBENCIO ARNADO

Premise Address: BLOCK 3 #37 MISSIONARIES ST. SUBA

Billing Address: BLOCK 3 #37 MISSIONARIES ST. SUBA

TIN :

Metering Information----------

Meter No	:	503804 GS6	Pole No	:	1188520
Serial No	:	52221649	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6736
Period From	:	08-27-2017	Prev Rdg	:	6653
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	454	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		- 51.26
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 2.70
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		111.86
CURRENT BILL - SEPTEMBER 2017		817.15
TOTAL AMOUNT DUE		2,037.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 749.00

Your monthly electricity consumption chart

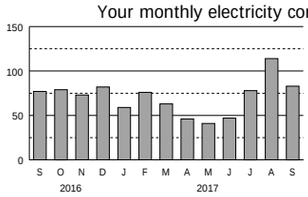

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.15		
Less : VAT	59.93		
Amount Net of VAT	757.22		
Less: BIR 2306	24.97		
BIR 2307	14.21	VATable Sales	705.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	718.04	VAT Zero Rated Sales	0.00
Add : VAT	59.93	VAT Amount	59.93
TOTAL AMOUNT DUE	777.97	TOTAL SALES	817.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4800/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560343695095

Collection Ref. Code : 1847-79-104-2

Account ID : 5606737029-8

Customer Name : BARRET,VEBENCIO ARNADO

Meter Number : 503804 GS6

Period : Aug 2017

Premise Address: BLOCK 3 #37 MISSIONARIES ST. SUBA

Billing Address: BLOCK 3 #37 MISSIONARIES ST. SUBA

TOTAL AMOUNT DUE : 2,037.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56067370298

BC21/112.1/4800/0/10/09-27-2017/62

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729187949551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633958

72941155482

Date : 09-27-2017

BC21/112.1/4801/0440620/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294115548-2

Collection Ref. Code : 1857-91-752-9

Customer Information----------

Name : ABALA,LUZVISMINDA AMORIN

Premise Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082208	Pole No	:	0440620
Serial No	:	40008083	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2087
Period From	:	08-27-2017	Prev Rdg	:	2004
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 59.19
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 3.66
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		110.84
CURRENT BILL - SEPTEMBER 2017		808.20
TOTAL AMOUNT DUE		1,631.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 750.00

Your monthly electricity consumption chart

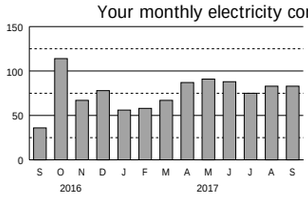

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.20		
Less : VAT	58.97		
Amount Net of VAT	749.23		
Less: BIR 2306	24.57		
BIR 2307	14.05	VATable Sales	697.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.87
Amount Due	710.61	VAT Zero Rated Sales	0.00
Add : VAT	58.97	VAT Amount	58.97
TOTAL AMOUNT DUE	769.58	TOTAL SALES	808.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4801/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729187949551

Collection Ref. Code : 1857-91-752-9

Account ID : 7294115548-2

Customer Name : ABALA,LUZVISMINDA AMORIN

Meter Number : MTR1082208

Period : Aug 2017

Premise Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,631.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72941155482

BC21/112.1/4801/0/10/09-27-2017/62

5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488156147408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634951

48888100004

Date : 09-27-2017

BC21/112.1/4820/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888810000-4

Collection Ref. Code : 1825-21-665-7

Customer Information----------

Name : MERCADER,SIXTA I

Premise Address: 387 STO NINO ST. SUBA PASIL CEBU CITY
Billing Address: 387 STO NINO ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	518130 GS6	Pole No	:	1188520
Serial No	:	54706796	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4681
Period From	:	08-27-2017	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	160	Billed kWh	:	30

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 175.53
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 14.33
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		26.28
CURRENT BILL - SEPTEMBER 2017		127.40
TOTAL AMOUNT DUE		341.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 203.00

Your monthly electricity consumption chart

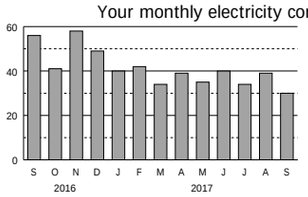

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.40		
Less : VAT	8.66		
Amount Net of VAT	118.74		
Less: BIR 2306	3.60		
BIR 2307	2.04	VATable Sales	101.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.62
Amount Due	113.10	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	121.76	TOTAL SALES	127.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4820/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488156147408

Collection Ref. Code : 1825-21-665-7
Account ID : 4888810000-4
Customer Name : MERCADER,SIXTA I
Meter Number : 518130 GS6
Period : Aug 2017

Premise Address: 387 STO NINO ST. SUBA PASIL CEBU CITY
Billing Address: 387 STO NINO ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 341.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48888100004

BC21/112.1/4820/0/10/09-27-2017/62

5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768043162234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632685

76888100005

Date : 09-27-2017

BC21/112.1/4830/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688810000-5

Collection Ref. Code : 1825-21-251-1

Customer Information----------

Name : ABAIS,CRISTINA D

Premise Address: 82 BLOCK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: 82 BLOCK 3 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	551937 GS6	Pole No	:	1188520
Serial No	:	52460566	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11074
Period From	:	08-27-2017	Prev Rdg	:	10930
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	530	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		7.79
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		207.17
CURRENT BILL - SEPTEMBER 2017		1,570.73
TOTAL AMOUNT DUE		3,661.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,800.00

Your monthly electricity consumption chart

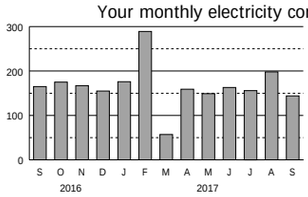

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.73		
Less : VAT	116.02		
Amount Net of VAT	1,454.71		
Less: BIR 2306	48.35		
BIR 2307	27.48	VATable Sales	1,363.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.15
Amount Due	1,378.88	VAT Zero Rated Sales	0.00
Add : VAT	116.02	VAT Amount	116.02
TOTAL AMOUNT DUE	1,494.90	TOTAL SALES	1,570.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4830/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768043162234

Collection Ref. Code : 1825-21-251-1
Account ID : 7688810000-5
Customer Name : ABAIS,CRISTINA D
Meter Number : 551937 GS6
Period : Aug 2017

Premise Address: 82 BLOCK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: 82 BLOCK 3 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,661.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76888100005

BC21/112.1/4830/0/10/09-27-2017/62

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868587686393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633056

86898100002

Date : 09-27-2017

BC21/112.1/4840/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689810000-2

Collection Ref. Code : 1825-23-593-7

Customer Information----------

Name : VILLARICO,JUANITO B

Premise Address: BLK 3 STO NINO MISSIONARIES ST SUBA CEBU CITY

Billing Address: BLK 3 STO NINO MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503785 GS6	Pole No	:	1188520
Serial No	:	69943176	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18809
Period From	:	08-27-2017	Prev Rdg	:	18475
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	260	Billed kWh	:	334

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,474.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,699.96
Transmission Charge	0.3503/kWh	117.00
System Loss Charge	0.7535/kWh	251.67
Sub-Total		2,068.63
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,474.00	89.48
Sub-Total		119.32
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		117.47
Transmission		1.36
System Loss		16.17
Distribution		115.28
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		478.72
CURRENT BILL - SEPTEMBER 2017		3,627.34
TOTAL AMOUNT DUE		8,101.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 4,275.00

Your monthly electricity consumption chart

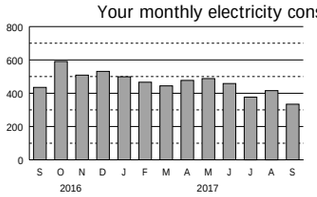

Avg Monthly Usage : 463.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,627.34		
Less : VAT	267.43		
Amount Net of VAT	3,359.91		
Less: BIR 2306	111.42		
BIR 2307	63.44	VATable Sales	3,148.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.29
Amount Due	3,185.05	VAT Zero Rated Sales	0.00
Add : VAT	267.43	VAT Amount	267.43
TOTAL AMOUNT DUE	3,452.48	TOTAL SALES	3,627.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4840/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868587686393

Collection Ref. Code : 1825-23-593-7

Account ID : 8689810000-2

Customer Name : VILLARICO,JUANITO B

Meter Number : 503785 GS6

Period : Aug 2017

Premise Address: BLK 3 STO NINO MISSIONARIES ST SUBA CEBU CITY

Billing Address: BLK 3 STO NINO MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 8,101.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86898100002

BC21/112.1/4840/0/10/09-27-2017/62

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365391390509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632534

36568100006

Date : 09-27-2017

BC21/112.1/4860/0440634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656810000-6

Collection Ref. Code : 1823-57-395-9

Customer Information----------

Name : NUNEZ,LORENZO D

Premise Address: BLK 3 MISSIONARIES SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073111	Pole No	:	0440634
Serial No	:	40038218	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2224
Period From	:	08-27-2017	Prev Rdg	:	2152
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	410	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 86.34
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.18
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		92.97
CURRENT BILL - SEPTEMBER 2017		663.57
TOTAL AMOUNT DUE		1,273.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 600.00

Your monthly electricity consumption chart

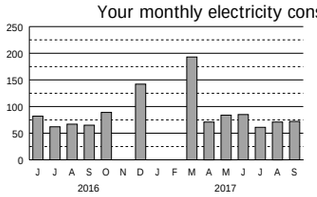

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.57		
Less : VAT	48.24		
Amount Net of VAT	615.33		
Less: BIR 2306	20.11		
BIR 2307	11.50	VATable Sales	570.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.73
Amount Due	583.72	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	631.96	TOTAL SALES	663.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4860/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365391390509

Collection Ref. Code : 1823-57-395-9
Account ID : 3656810000-6
Customer Name : NUNEZ,LORENZO D
Meter Number : MTR1073111
Period : Aug 2017

Premise Address: BLK 3 MISSIONARIES SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,273.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36568100006

BC21/112.1/4860/0/10/09-27-2017/62

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884033966400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634996

88478100006

Date : 09-27-2017

BC21/112.1/4870/0440634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847810000-6

Collection Ref. Code : 1823-61-911-8

Customer Information----------

Name : MAKINANO,MILAGROS R

Premise Address: 3103 SITIO STO NINO SUBA PASIL CEBU CITY
Billing Address: 3103 SITIO STO NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	562317 GS6	Pole No	:	0440634
Serial No	:	22698552	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7198
Period From	:	08-27-2017	Prev Rdg	:	7125
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 74.65
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 4.71
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		95.90
CURRENT BILL - SEPTEMBER 2017		687.25
TOTAL AMOUNT DUE		1,293.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 656.00

Your monthly electricity consumption chart

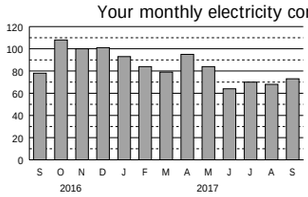

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.25		
Less : VAT	50.45		
Amount Net of VAT	636.80		
Less: BIR 2306	21.02		
BIR 2307	11.92	VATable Sales	591.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.45
Amount Due	603.86	VAT Zero Rated Sales	0.00
Add : VAT	50.45	VAT Amount	50.45
TOTAL AMOUNT DUE	654.31	TOTAL SALES	687.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4870/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884033966400

Collection Ref. Code : 1823-61-911-8
Account ID : 8847810000-6
Customer Name : MAKINANO,MILAGROS R
Meter Number : 562317 GS6
Period : Aug 2017

Premise Address: 3103 SITIO STO NINO SUBA PASIL CEBU CITY
Billing Address: 3103 SITIO STO NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,293.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88478100006

BC21/112.1/4870/0/10/09-27-2017/62

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425369027608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633505

42578100002

Date : 09-27-2017

BC21/112.1/4880/0440634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257810000-2

Collection Ref. Code : 1823-64-947-5

Customer Information----------

Name : ALICANTE,CORNELIA C

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504811 GS6	Pole No	:	0440634
Serial No	:	73697814	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12298
Period From	:	08-27-2017	Prev Rdg	:	12207
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	260	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		1.67
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		2.49
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		128.47
CURRENT BILL - SEPTEMBER 2017		959.12
TOTAL AMOUNT DUE		1,892.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,222.00

Your monthly electricity consumption chart

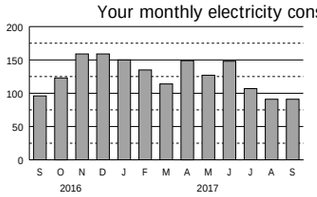

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.12		
Less : VAT	71.11		
Amount Net of VAT	888.01		
Less: BIR 2306	29.64		
BIR 2307	16.74	VATable Sales	830.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.36
Amount Due	841.63	VAT Zero Rated Sales	0.00
Add : VAT	71.11	VAT Amount	71.11
TOTAL AMOUNT DUE	912.74	TOTAL SALES	959.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4880/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425369027608

Collection Ref. Code : 1823-64-947-5
Account ID : 4257810000-2
Customer Name : ALICANTE,CORNELIA C
Meter Number : 504811 GS6
Period : Aug 2017

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,892.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42578100002

BC21/112.1/4880/0/10/09-27-2017/62

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888738706952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635381

88888100000

Date : 09-27-2017

BC21/112.1/4890/0440634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888810000-0

Collection Ref. Code : 1825-21-734-3

Customer Information----------

Name : LABRADOR,TEODORO A

Premise Address: #180 BLK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: #180 BLK 3 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	487805 GS6	Pole No	:	0440634
Serial No	:	56394917	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12220
Period From	:	08-27-2017	Prev Rdg	:	12025
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	140	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.3503/kWh	68.31
System Loss Charge	0.7535/kWh	146.93
Sub-Total		1,207.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		66.29
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		68.60
Transmission		0.79
System Loss		9.43
Distribution		67.56
Others		9.61
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		279.35
CURRENT BILL - SEPTEMBER 2017		2,116.33
TOTAL AMOUNT DUE		4,559.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,015.00

Your monthly electricity consumption chart

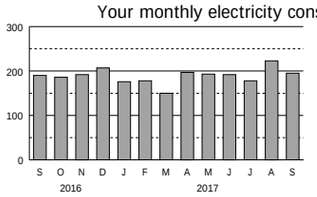

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.33		
Less : VAT	155.99		
Amount Net of VAT	1,960.34		
Less: BIR 2306	65.00		
BIR 2307	37.02	VATable Sales	1,836.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.36
Amount Due	1,858.32	VAT Zero Rated Sales	0.00
Add : VAT	155.99	VAT Amount	155.99
TOTAL AMOUNT DUE	2,014.31	TOTAL SALES	2,116.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4890/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888738706952

Collection Ref. Code : 1825-21-734-3
Account ID : 8888810000-0
Customer Name : LABRADOR,TEODORO A
Meter Number : 487805 GS6
Period : Aug 2017

Premise Address: #180 BLK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: #180 BLK 3 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 4,559.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88888100000

BC21/112.1/4890/0/10/09-27-2017/62

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515203183724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632415

51578100003

Date : 09-27-2017

BC21/112.1/4900/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157810000-3

Collection Ref. Code : 1823-63-908-9

Customer Information----------

Name : MANTILLA,FABIAN T

Premise Address: MISSIONARIES ST SUBA PASIL CEBU CITY
Billing Address: MISSIONARIES ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	470196 GS6	Pole No	:	1188590
Serial No	:	69580721	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29075
Period From	:	08-27-2017	Prev Rdg	:	28758
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	320	Billed kWh	:	317

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,328.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,613.43
Transmission Charge	0.3503/kWh	111.05
System Loss Charge	0.7535/kWh	238.86
Sub-Total		1,963.34
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 8,328.00	166.56
Sub-Total		194.89
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		111.50
Transmission		1.29
System Loss		15.35
Distribution		109.44
Others		26.15
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		464.88
CURRENT BILL - SEPTEMBER 2017		3,535.14
TOTAL AMOUNT DUE		11,863.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 4,700.00

Your monthly electricity consumption chart

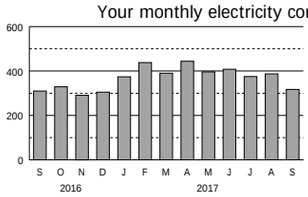

Avg Monthly Usage : 366.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.14		
Less : VAT	263.73		
Amount Net of VAT	3,271.41		
Less: BIR 2306	109.89		
BIR 2307	61.87	VATable Sales	3,070.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.15
Amount Due	3,099.65	VAT Zero Rated Sales	0.00
Add : VAT	263.73	VAT Amount	263.73
TOTAL AMOUNT DUE	3,363.38	TOTAL SALES	3,535.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4900/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515203183724

Collection Ref. Code : 1823-63-908-9
Account ID : 5157810000-3
Customer Name : MANTILLA,FABIAN T
Meter Number : 470196 GS6
Period : Jul 2017 to Aug 2017

Premise Address: MISSIONARIES ST SUBA PASIL CEBU CITY
Billing Address: MISSIONARIES ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 11,863.38 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51578100003

BC21/112.1/4900/0/10/09-27-2017/62

5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122190001229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633477

12229100008

Date : 09-27-2017

BC21/112.1/4910/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222910000-8

Collection Ref. Code : 1841-34-719-1

Customer Information----------

Name : BENTACAN,MELANIE A

Premise Address: BLOCK 3 MISSIONARIES ST., STO. NINO SUBA CEBU CITY

Billing Address: BLOCK 3 MISSIONARIES ST., STO. NINO SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	475333 GS6	Pole No	:	1188590
Serial No	:	52033127	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33852
Period From	:	08-27-2017	Prev Rdg	:	33444
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	196	Billed kWh	:	408

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,467.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,076.60
Transmission Charge	0.6044/kWh	246.60
System Loss Charge	0.7353/kWh	300.00
Sub-Total		2,623.20
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,468.00	109.36
Sub-Total		145.82
Government Charges		
Franchise Tax - Local		29.56
Value Added Tax		
Generation		143.51
Transmission		2.80
System Loss		18.52
Distribution		140.69
Others		21.05
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		585.37
CURRENT BILL - SEPTEMBER 2017		4,526.79
TOTAL AMOUNT DUE		9,994.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,366.00

Your monthly electricity consumption chart

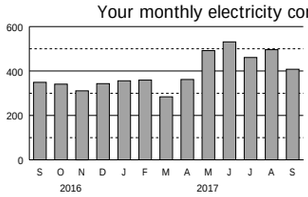

Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.79		
Less : VAT	326.57		
Amount Net of VAT	4,200.22		
Less: BIR 2306	136.07		
BIR 2307	79.42	VATable Sales	3,941.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.80
Amount Due	3,984.73	VAT Zero Rated Sales	0.00
Add : VAT	326.57	VAT Amount	326.57
TOTAL AMOUNT DUE	4,311.30	TOTAL SALES	4,526.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4910/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122190001229

Collection Ref. Code : 1841-34-719-1

Account ID : 1222910000-8

Customer Name : BENTACAN,MELANIE A

Meter Number : 475333 GS6

Period : Aug 2017

Premise Address: BLOCK 3 MISSIONARIES ST., STO. NINO SUBA CEBU CITY

Billing Address: BLOCK 3 MISSIONARIES ST., STO. NINO SUBA CEBU CITY

TOTAL AMOUNT DUE : 9,994.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12229100008

BC21/112.1/4910/0/10/09-27-2017/62

5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219827075422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633377

21988100000

Date : 09-27-2017

BC21/112.1/4960/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198810000-0

Collection Ref. Code : 1839-46-419-4

Customer Information----------

Name : EGNO,ALBERTO A

Premise Address: BLK 3 STO. NINO SUBA PASIL CEBU CITY
Billing Address: BLK 3 STO. NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	469148 GS6	Pole No	:	1188590
Serial No	:	67667669	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13066
Period From	:	08-27-2017	Prev Rdg	:	12942
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	710	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,009.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,009.50	80.19
Sub-Total		91.27
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		184.15
CURRENT BILL - SEPTEMBER 2017		1,403.20
TOTAL AMOUNT DUE		5,412.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 5,830.00

Your monthly electricity consumption chart

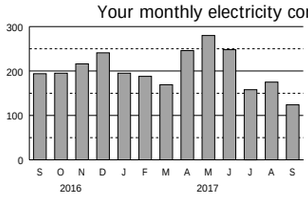

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.20		
Less : VAT	105.34		
Amount Net of VAT	1,297.86		
Less: BIR 2306	43.91		
BIR 2307	24.56	VATable Sales	1,219.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.81
Amount Due	1,229.39	VAT Zero Rated Sales	0.00
Add : VAT	105.34	VAT Amount	105.34
TOTAL AMOUNT DUE	1,334.73	TOTAL SALES	1,403.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4960/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219827075422

Collection Ref. Code : 1839-46-419-4
Account ID : 2198810000-0
Customer Name : EGNO,ALBERTO A
Meter Number : 469148 GS6
Period : Jul 2017 to Aug 2017

Premise Address: BLK 3 STO. NINO SUBA PASIL CEBU CITY
Billing Address: BLK 3 STO. NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,412.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21988100000 BC21/112.1/4960/0/10/09-27-2017/62 5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468381703918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632699

46888100008

Date : 09-27-2017

BC21/112.1/4970/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688810000-8

Collection Ref. Code : 1825-21-083-7

Customer Information----------

Name : ABUDE,YOLANDA Y

Premise Address: 108 STO. NINO ST SUBA PASIL CEBU CITY
Billing Address: 108 STO. NINO ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	459326 GS6	Pole No	:	1188590
Serial No	:	78247460	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10381
Period From	:	08-27-2017	Prev Rdg	:	10296
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	260	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		- 38.08
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 1.02
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		116.39
CURRENT BILL - SEPTEMBER 2017		852.97
TOTAL AMOUNT DUE		2,822.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,516.00

Your monthly electricity consumption chart

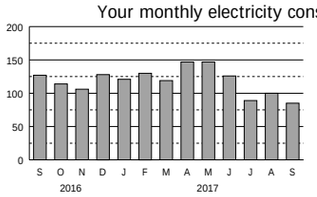

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.97		
Less : VAT	63.11		
Amount Net of VAT	789.86		
Less: BIR 2306	26.32		
BIR 2307	14.84	VATable Sales	736.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.28
Amount Due	748.70	VAT Zero Rated Sales	0.00
Add : VAT	63.11	VAT Amount	63.11
TOTAL AMOUNT DUE	811.81	TOTAL SALES	852.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4970/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468381703918

Collection Ref. Code : 1825-21-083-7
Account ID : 4688810000-8
Customer Name : ABUDE,YOLANDA Y
Meter Number : 459326 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 108 STO. NINO ST SUBA PASIL CEBU CITY
Billing Address: 108 STO. NINO ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,822.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46888100008 BC21/112.1/4970/0/10/09-27-2017/62 5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668701813641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632592

66888100006

Date : 09-27-2017

BC21/112.1/4990/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688810000-6

Collection Ref. Code : 1825-21-197-3

Customer Information----------

Name : ARANIEL,SILVINA ABELLANOSA

Premise Address: MISSIONARIES ST SUBA CEBU CITY
Billing Address: MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	413688 GS6	Pole No	:	1188590
Serial No	:	59187799	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4640
Period From	:	08-27-2017	Prev Rdg	:	4591
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	410	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 167.93
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.65
CURRENT BILL - SEPTEMBER 2017		334.41
TOTAL AMOUNT DUE		911.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 714.00

Your monthly electricity consumption chart

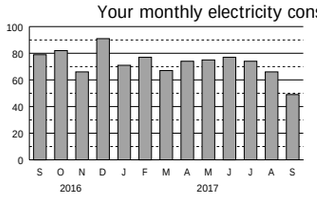

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.41		
Less : VAT	24.00		
Amount Net of VAT	310.41		
Less: BIR 2306	10.01		
BIR 2307	5.66	VATable Sales	280.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.65
Amount Due	294.74	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	318.74	TOTAL SALES	334.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4990/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668701813641

Collection Ref. Code : 1825-21-197-3
Account ID : 6688810000-6
Customer Name : ARANIEL,SILVINA ABELLANOSA
Meter Number : 413688 GS6
Period : Aug 2017

Premise Address: MISSIONARIES ST SUBA CEBU CITY
Billing Address: MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 911.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66888100006

BC21/112.1/4990/0/10/09-27-2017/62

5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920715060938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633092

92009100006

Date : 09-27-2017

BC21/112.1/5000/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200910000-6

Collection Ref. Code : 1839-80-011-9

Customer Information----------

Name : TABUCAL,JUVY A

Premise Address: MISSIONARIES ST. SUBA CEBU CITY
Billing Address: MISSIONARIES ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170432	Pole No	:	1188590
Serial No	:	133482481	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	724
Period From	:	08-27-2017	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	464	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		602.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.6044/kWh	32.03
System Loss Charge	0.7353/kWh	38.97
Sub-Total		340.75
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		18.64
Transmission		0.36
System Loss		2.40
Distribution		18.80
Others		4.22
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		78.15
CURRENT BILL - SEPTEMBER 2017		606.76
TOTAL AMOUNT DUE		1,209.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 721.00

Your monthly electricity consumption chart

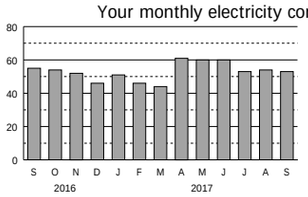

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.76		
Less : VAT	44.42		
Amount Net of VAT	562.34		
Less: BIR 2306	18.51		
BIR 2307	10.65	VATable Sales	528.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.73
Amount Due	533.18	VAT Zero Rated Sales	0.00
Add : VAT	44.42	VAT Amount	44.42
TOTAL AMOUNT DUE	577.60	TOTAL SALES	606.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5000/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920715060938

Collection Ref. Code : 1839-80-011-9
Account ID : 9200910000-6
Customer Name : TABUCAL,JUVY A
Meter Number : MTR1170432
Period : Aug 2017

Premise Address: MISSIONARIES ST. SUBA CEBU CITY
Billing Address: MISSIONARIES ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,209.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92009100006

BC21/112.1/5000/0/10/09-27-2017/62

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618437571628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633276

61805510072

Date : 09-27-2017

BC21/112.1/5001/0436656/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180551007-2

Collection Ref. Code : 1857-38-863-1

Customer Information----------

Name : CABUCAL,CHARRY DELOS REYES

Premise Address: BLK3 MISSIONARRIES ST. SUBA, CEBU CITY

Billing Address: BLK3 MISSIONARRIES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153069	Pole No	:	0436656
Serial No	:	85056231	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1621
Period From	:	08-27-2017	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	444	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		6.03
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		223.18
CURRENT BILL - SEPTEMBER 2017		1,689.01
TOTAL AMOUNT DUE		2,949.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 1,133.00

Your monthly electricity consumption chart

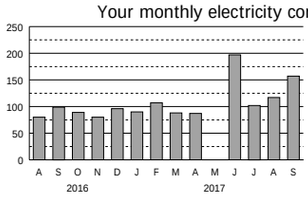

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.01		
Less : VAT	123.97		
Amount Net of VAT	1,565.04		
Less: BIR 2306	51.66		
BIR 2307	29.54	VATable Sales	1,465.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.21
Amount Due	1,483.84	VAT Zero Rated Sales	0.00
Add : VAT	123.97	VAT Amount	123.97
TOTAL AMOUNT DUE	1,607.81	TOTAL SALES	1,689.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5001/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618437571628

Collection Ref. Code : 1857-38-863-1

Account ID : 6180551007-2

Customer Name : CABUCAL,CHARRY DELOS REYES

Meter Number : MTR1153069

Period : Aug 2017

Premise Address: BLK3 MISSIONARRIES ST. SUBA, CEBU CITY

Billing Address: BLK3 MISSIONARRIES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,949.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61805510072

BC21/112.1/5001/0/10/09-27-2017/62

5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448875694316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636346

44898100001

Date : 09-27-2017

BC21/112.1/5010/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489810000-1

Collection Ref. Code : 1825-23-524-4

Customer Information----------

Name : GAYAS,MA. NATIVIDAD N

Premise Address: BLK 3, MISSIONARIES ST. SUBA CEBU CITY
Billing Address: BLK 3, MISSIONARIES ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158411	Pole No	:	1188590
Serial No	:	85061612	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	481
Period From	:	08-27-2017	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 137.25
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 11.08
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		31.22
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		179.68
TOTAL AMOUNT DUE		460.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 696.60

Your monthly electricity consumption chart

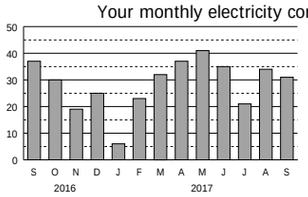

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.68		
Less : VAT	12.69		
Amount Net of VAT	166.99		
Less: BIR 2306	5.29		
BIR 2307	2.99	VATable Sales	148.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.53
Amount Due	158.71	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	171.40	TOTAL SALES	179.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5010/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448875694316

Collection Ref. Code : 1825-23-524-4
Account ID : 4489810000-1
Customer Name : GAYAS,MA. NATIVIDAD N
Meter Number : MTR1158411
Period : Jul 2017 to Aug 2017

Premise Address: BLK 3, MISSIONARIES ST. SUBA CEBU CITY
Billing Address: BLK 3, MISSIONARIES ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 460.38 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44898100001

BC21/112.1/5010/0/10/09-27-2017/62

5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546941731230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636192

54678100006

Date : 09-27-2017

BC21/112.1/5040/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467810000-6

Collection Ref. Code : 1823-78-191-8

Customer Information----------

Name : PAGLINAWAN,GAUDIOSO JR A

Premise Address: SITIO MISSIONARIES SUBA PASIL CEBU CITY
Billing Address: SITIO MISSIONARIES SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	489267 GS6	Pole No	:	1188590
Serial No	:	60810524	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5579
Period From	:	08-27-2017	Prev Rdg	:	5541
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 168.01
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 13.56
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		38.16
CURRENT BILL - SEPTEMBER 2017		219.23
TOTAL AMOUNT DUE		545.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 300.00

Your monthly electricity consumption chart

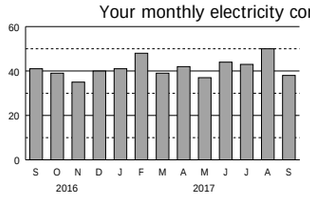

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.23		
Less : VAT	15.45		
Amount Net of VAT	203.78		
Less: BIR 2306	6.44		
BIR 2307	3.65	VATable Sales	181.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	193.69	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	209.14	TOTAL SALES	219.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5040/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546941731230

Collection Ref. Code : 1823-78-191-8
Account ID : 5467810000-6
Customer Name : PAGLINAWAN,GAUDIOSO JR A
Meter Number : 489267 GS6
Period : Aug 2017

Premise Address: SITIO MISSIONARIES SUBA PASIL CEBU CITY
Billing Address: SITIO MISSIONARIES SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 545.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54678100006 BC21/112.1/5040/0/10/09-27-2017/62 5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129131269510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634371

12988100009

Date : 09-27-2017

BC21/112.1/5060/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298810000-9

Collection Ref. Code : 1839-46-914-5

Customer Information----------

Name : APURADO,ANECITA Z

Premise Address: BLOCK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: BLOCK 3 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	267126 GS6	Pole No	:	1188590
Serial No	:	48340260	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5287
Period From	:	08-27-2017	Prev Rdg	:	5221
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	260	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		- 87.60
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		85.31
CURRENT BILL - SEPTEMBER 2017		600.33
TOTAL AMOUNT DUE		1,329.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 917.00

Your monthly electricity consumption chart

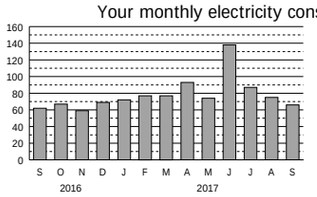

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.33		
Less : VAT	44.36		
Amount Net of VAT	555.97		
Less: BIR 2306	18.49		
BIR 2307	10.38	VATable Sales	515.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.95
Amount Due	527.10	VAT Zero Rated Sales	0.00
Add : VAT	44.36	VAT Amount	44.36
TOTAL AMOUNT DUE	571.46	TOTAL SALES	600.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5060/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129131269510

Collection Ref. Code : 1839-46-914-5
Account ID : 1298810000-9
Customer Name : APURADO,ANECITA Z
Meter Number : 267126 GS6
Period : Aug 2017

Premise Address: BLOCK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: BLOCK 3 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,329.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12988100009

BC21/112.1/5060/0/10/09-27-2017/62

5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705658605340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631431

70578100003

Date : 09-27-2017

BC21/112.1/5070/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057810000-3

Collection Ref. Code : 1823-63-272-6

Customer Information----------

Name : DEL ROSARIO,WILFREDO T

Premise Address: MISSIONARIES SUBA PASIL CEBU CITY
Billing Address: MISSIONARIES SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073146	Pole No	:	1188590
Serial No	:	40013570	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10375
Period From	:	08-27-2017	Prev Rdg	:	10128
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	410	Billed kWh	:	247

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,257.16
Transmission Charge	0.3503/kWh	86.52
System Loss Charge	0.7535/kWh	186.11
Sub-Total		1,529.79
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,475.00	69.50
Sub-Total		91.57
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		86.88
Transmission		1.01
System Loss		11.96
Distribution		85.41
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		354.65
CURRENT BILL - SEPTEMBER 2017		2,687.75
TOTAL AMOUNT DUE		6,162.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 5,000.00

Your monthly electricity consumption chart

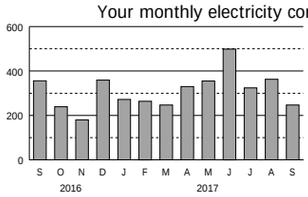

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.75		
Less : VAT	198.35		
Amount Net of VAT	2,489.40		
Less: BIR 2306	82.66		
BIR 2307	47.01	VATable Sales	2,333.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.30
Amount Due	2,359.73	VAT Zero Rated Sales	0.00
Add : VAT	198.35	VAT Amount	198.35
TOTAL AMOUNT DUE	2,558.08	TOTAL SALES	2,687.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5070/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705658605340

Collection Ref. Code : 1823-63-272-6
Account ID : 7057810000-3
Customer Name : DEL ROSARIO,WILFREDO T
Meter Number : MTR1073146
Period : Aug 2017

Premise Address: MISSIONARIES SUBA PASIL CEBU CITY
Billing Address: MISSIONARIES SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 6,162.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70578100003

BC21/112.1/5070/0/10/09-27-2017/62

5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298214455840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635965

29888100004

Date : 09-27-2017

BC21/112.1/5120/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988810000-4

Collection Ref. Code : 1825-21-878-1

Customer Information----------

Name : LUGOD,LORNA L

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	344899 GS6	Pole No	:	1188590
Serial No	:	49481472	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3711
Period From	:	08-27-2017	Prev Rdg	:	3677
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 152.31
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.37
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		33.95
CURRENT BILL - SEPTEMBER 2017		194.50
TOTAL AMOUNT DUE		400.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 286.00

Your monthly electricity consumption chart

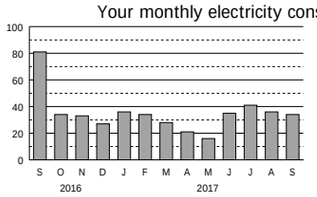

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.50		
Less : VAT	13.64		
Amount Net of VAT	180.86		
Less: BIR 2306	5.70		
BIR 2307	3.24	VATable Sales	160.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.31
Amount Due	171.92	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	185.56	TOTAL SALES	194.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5120/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298214455840

Collection Ref. Code : 1825-21-878-1
Account ID : 2988810000-4
Customer Name : LUGOD,LORNA L
Meter Number : 344899 GS6
Period : Aug 2017

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 400.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29888100004

BC21/112.1/5120/0/10/09-27-2017/62

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009806838114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631747

00988100004

Date : 09-27-2017

BC21/112.1/5130/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098810000-4

Collection Ref. Code : 1839-45-827-5

Customer Information----------

Name : TABURADA,BENJAMIN JR A

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	470215 GS6	Pole No	:	1188590
Serial No	:	62880078	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7585
Period From	:	08-27-2017	Prev Rdg	:	7543
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 146.15
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 11.64
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		45.77
CURRENT BILL - SEPTEMBER 2017		284.93
TOTAL AMOUNT DUE		683.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 330.00

Your monthly electricity consumption chart

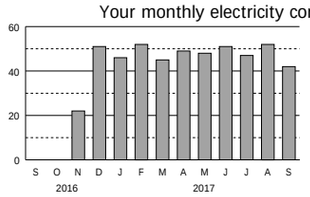

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.93		
Less : VAT	20.38		
Amount Net of VAT	264.55		
Less: BIR 2306	8.50		
BIR 2307	4.82	VATable Sales	239.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.39
Amount Due	251.23	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	271.61	TOTAL SALES	284.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5130/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009806838114

Collection Ref. Code : 1839-45-827-5
Account ID : 0098810000-4
Customer Name : TABURADA,BENJAMIN JR A
Meter Number : 470215 GS6
Period : Aug 2017

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 683.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00988100004

BC21/112.1/5130/0/10/09-27-2017/62

5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239780102473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635830

23988100006

Date : 09-27-2017

BC21/112.1/5140/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398810000-6

Collection Ref. Code : 1825-22-335-1

Customer Information----------

Name : ROSARITO,VIRGINIA A

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158415	Pole No	:	1188590
Serial No	:	85020360	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2458
Period From	:	08-27-2017	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	260	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		51.30
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		7.23
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		180.43
CURRENT BILL - SEPTEMBER 2017		1,368.59
TOTAL AMOUNT DUE		3,375.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,950.00

Your monthly electricity consumption chart

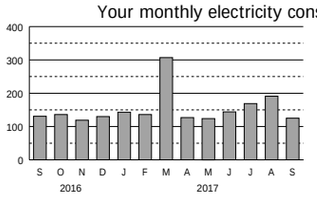

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.59		
Less : VAT	101.28		
Amount Net of VAT	1,267.31		
Less: BIR 2306	42.21		
BIR 2307	23.94	VATable Sales	1,188.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.15
Amount Due	1,201.16	VAT Zero Rated Sales	0.00
Add : VAT	101.28	VAT Amount	101.28
TOTAL AMOUNT DUE	1,302.44	TOTAL SALES	1,368.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5140/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239780102473

Collection Ref. Code : 1825-22-335-1
Account ID : 2398810000-6
Customer Name : ROSARITO,VIRGINIA A
Meter Number : MTR1158415
Period : Aug 2017

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,375.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23988100006

BC21/112.1/5140/0/10/09-27-2017/62

5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076276631426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633347

07696813703

Date : 09-27-2017

BC21/112.1/5150/1188583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769681370-3

Collection Ref. Code : 1855-28-257-7

Customer Information----------

Name : QUIJANO,DAISY DEMECILLO

Premise Address: MISSIONARIES ST. SUBA,CEBU CITY
Billing Address: MISSIONARIES ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011055	Pole No	:	1188583
Serial No	:	83349311	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3746
Period From	:	08-27-2017	Prev Rdg	:	3667
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		- 81.76
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 5.22
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		103.60
CURRENT BILL - SEPTEMBER 2017		742.17
TOTAL AMOUNT DUE		2,056.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,474.00

Your monthly electricity consumption chart

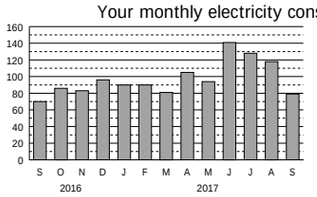

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.17		
Less : VAT	54.42		
Amount Net of VAT	687.75		
Less: BIR 2306	22.68		
BIR 2307	12.87	VATable Sales	638.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.18
Amount Due	652.20	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	706.62	TOTAL SALES	742.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5150/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076276631426

Collection Ref. Code : 1855-28-257-7
Account ID : 0769681370-3
Customer Name : QUIJANO,DAISY DEMECILLO
Meter Number : MTR1011055
Period : Aug 2017

Premise Address: MISSIONARIES ST. SUBA,CEBU CITY
Billing Address: MISSIONARIES ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 2,056.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07696813703

BC21/112.1/5150/0/10/09-27-2017/62

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998569888416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636441

99813304419

Date : 09-27-2017

BC21/112.1/5171/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981330441-9

Collection Ref. Code : 1853-41-437-9

Customer Information----------

Name : MANDAYA,ROWENA APLICADOR

Premise Address: BLOCK 3 MISSIONARIES STREET SUBA, CEBU CITY

Billing Address: BLOCK 3 MISSIONARIES STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073148	Pole No	:	1188590
Serial No	:	40016886	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2867
Period From	:	08-27-2017	Prev Rdg	:	2779
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		- 57.00
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 3.19
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		118.22
CURRENT BILL - SEPTEMBER 2017		863.04
TOTAL AMOUNT DUE		2,022.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 824.00

Your monthly electricity consumption chart

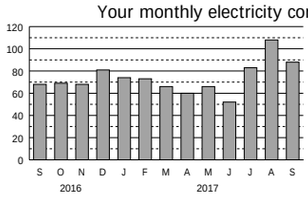

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.04		
Less : VAT	63.20		
Amount Net of VAT	799.84		
Less: BIR 2306	26.36		
BIR 2307	15.01	VATable Sales	744.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.02
Amount Due	758.47	VAT Zero Rated Sales	0.00
Add : VAT	63.20	VAT Amount	63.20
TOTAL AMOUNT DUE	821.67	TOTAL SALES	863.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5171/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998569888416

Collection Ref. Code : 1853-41-437-9

Account ID : 9981330441-9

Customer Name : MANDAYA,ROWENA APLICADOR

Meter Number : MTR1073148

Period : Aug 2017

Premise Address: BLOCK 3 MISSIONARIES STREET SUBA, CEBU CITY

Billing Address: BLOCK 3 MISSIONARIES STREET SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,022.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99813304419

BC21/112.1/5171/0/10/09-27-2017/62

5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198805828788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636399

19823819149

Date : 09-27-2017

BC21/112.1/5172/0436656/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982381914-9

Collection Ref. Code : 1855-38-263-6

Customer Information----------

Name : ALIBONG,ROSEMARIE MANATAD

Premise Address: BLK 3 MISSIONARIES SUBA,CEBU CITY

Billing Address: BLK 3 MISSIONARIES SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082540	Pole No	:	0436656
Serial No	:	40008065	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1458
Period From	:	08-27-2017	Prev Rdg	:	1413
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	170	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.96
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		48.47
CURRENT BILL - SEPTEMBER 2017		300.21
TOTAL AMOUNT DUE		513.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 123.00

Your monthly electricity consumption chart

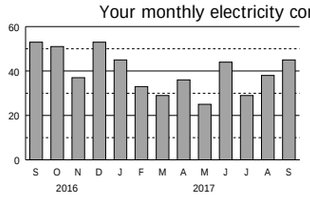

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.21		
Less : VAT	21.30		
Amount Net of VAT	278.91		
Less: BIR 2306	8.88		
BIR 2307	5.07	VATable Sales	251.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.17
Amount Due	264.96	VAT Zero Rated Sales	0.00
Add : VAT	21.30	VAT Amount	21.30
TOTAL AMOUNT DUE	286.26	TOTAL SALES	300.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5172/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198805828788

Collection Ref. Code : 1855-38-263-6

Account ID : 1982381914-9

Customer Name : ALIBONG,ROSEMARIE MANATAD

Meter Number : MTR1082540

Period : Aug 2017

Premise Address: BLK 3 MISSIONARIES SUBA,CEBU CITY

Billing Address: BLK 3 MISSIONARIES SUBA,CEBU CITY

TOTAL AMOUNT DUE : 513.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19823819149

BC21/112.1/5172/0/10/09-27-2017/62

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824494245315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633486

82406993608

Date : 09-27-2017

BC21/112.1/5172/0440634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240699360-8

Collection Ref. Code : 1857-70-272-7

Customer Information----------

Name : BATUCAN,JILL MOJADO

Premise Address: BLOCK 3 MISSIONARIES SUBA, CEBU CITY
Billing Address: BLOCK 3 MISSIONARIES SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082634	Pole No	:	0440634
Serial No	:	40008508	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1547
Period From	:	08-27-2017	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 504.00	10.08
Sub-Total		- 108.63
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 8.19
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		81.17
CURRENT BILL - SEPTEMBER 2017		566.11
TOTAL AMOUNT DUE		1,070.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 400.00

Your monthly electricity consumption chart

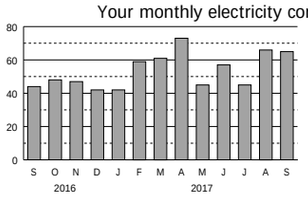

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.11		
Less : VAT	41.00		
Amount Net of VAT	525.11		
Less: BIR 2306	17.08		
BIR 2307	9.77	VATable Sales	484.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.17
Amount Due	498.26	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	539.26	TOTAL SALES	566.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5172/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824494245315

Collection Ref. Code : 1857-70-272-7
Account ID : 8240699360-8
Customer Name : BATUCAN,JILL MOJADO
Meter Number : MTR1082634
Period : Aug 2017

Premise Address: BLOCK 3 MISSIONARIES SUBA, CEBU CITY
Billing Address: BLOCK 3 MISSIONARIES SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,070.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82406993608

BC21/112.1/5172/0/10/09-27-2017/62

5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310121885302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631957

31027194617

Date : 09-27-2017

BC21/112.1/5181/0436656/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102719461-7

Collection Ref. Code : 1855-70-869-8

Customer Information----------

Name : CANETE,NELITA ENRIQUEZ

Premise Address: BLK 3 MISSIONARIES ST. SUBA

Billing Address: BLK 3 MISSIONARIES ST. SUBA

TIN :

Metering Information----------

Meter No	:	MTR1082198	Pole No	:	0436656
Serial No	:	40009093	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1916
Period From	:	08-27-2017	Prev Rdg	:	1848
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 104.66
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 7.49
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		86.04
CURRENT BILL - SEPTEMBER 2017		602.11
TOTAL AMOUNT DUE		1,076.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 500.00

Your monthly electricity consumption chart

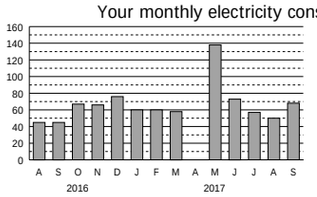

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.11		
Less : VAT	43.96		
Amount Net of VAT	558.15		
Less: BIR 2306	18.33		
BIR 2307	10.40	VATable Sales	516.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.08
Amount Due	529.42	VAT Zero Rated Sales	0.00
Add : VAT	43.96	VAT Amount	43.96
TOTAL AMOUNT DUE	573.38	TOTAL SALES	602.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5181/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310121885302

Collection Ref. Code : 1855-70-869-8

Account ID : 3102719461-7

Customer Name : CANETE,NELITA ENRIQUEZ

Meter Number : MTR1082198

Period : Aug 2017

Premise Address: BLK 3 MISSIONARIES ST. SUBA

Billing Address: BLK 3 MISSIONARIES ST. SUBA

TOTAL AMOUNT DUE : 1,076.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31027194617

BC21/112.1/5181/0/10/09-27-2017/62

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812477960119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632088

81271812331

Date : 09-27-2017

BC21/112.1/5182/1188583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127181233-1

Collection Ref. Code : 1853-84-914-6

Customer Information----------

Name : CABRERA,ELEAZER INOC

Premise Address: SITIO MISSIONARIES SUBA, CEBU CITY

Billing Address: SITIO MISSIONARIES SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082260	Pole No	:	1188583
Serial No	:	40008818	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1404
Period From	:	08-27-2017	Prev Rdg	:	1360
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 155.60
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.61
CURRENT BILL - SEPTEMBER 2017		295.42
TOTAL AMOUNT DUE		583.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 294.00

Your monthly electricity consumption chart

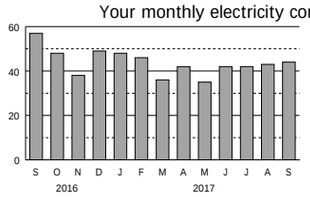

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.42		
Less : VAT	21.02		
Amount Net of VAT	274.40		
Less: BIR 2306	8.76		
BIR 2307	4.99	VATable Sales	247.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	260.65	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	281.67	TOTAL SALES	295.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5182/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812477960119

Collection Ref. Code : 1853-84-914-6

Account ID : 8127181233-1

Customer Name : CABRERA,ELEAZER INOC

Meter Number : MTR1082260

Period : Aug 2017

Premise Address: SITIO MISSIONARIES SUBA, CEBU CITY

Billing Address: SITIO MISSIONARIES SUBA, CEBU CITY

TOTAL AMOUNT DUE : 583.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81271812331

BC21/112.1/5182/0/10/09-27-2017/62

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178176739866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634309

17831685262

Date : 09-27-2017

BC21/112.1/5183/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783168526-2

Collection Ref. Code : 1855-42-146-1

Customer Information----------

Name : CABANDO,WARLITA ROBLES

Premise Address: BLK.3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK.3 MISSIONARIES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082199	Pole No	:	0436663
Serial No	:	40008477	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3456
Period From	:	08-27-2017	Prev Rdg	:	3315
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		201.59
CURRENT BILL - SEPTEMBER 2017		1,526.92
TOTAL AMOUNT DUE		3,078.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,429.00

Your monthly electricity consumption chart

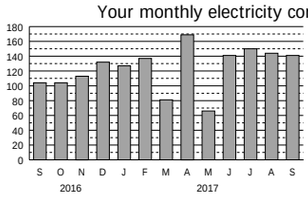

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.92		
Less : VAT	112.42		
Amount Net of VAT	1,414.50		
Less: BIR 2306	46.85		
BIR 2307	26.71	VATable Sales	1,325.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.17
Amount Due	1,340.94	VAT Zero Rated Sales	0.00
Add : VAT	112.42	VAT Amount	112.42
TOTAL AMOUNT DUE	1,453.36	TOTAL SALES	1,526.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5183/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178176739866

Collection Ref. Code : 1855-42-146-1

Account ID : 1783168526-2

Customer Name : CABANDO,WARLITA ROBLES

Meter Number : MTR1082199

Period : Aug 2017

Premise Address: BLK.3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK.3 MISSIONARIES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,078.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17831685262

BC21/112.1/5183/0/10/09-27-2017/62

5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622600898476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633723

62277716742

Date : 09-27-2017

BC21/112.1/5183/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227771674-2

Collection Ref. Code : 1853-66-809-5

Customer Information----------

Name : OSORIO,REGINA ROBLES

Premise Address: MISSIONARIES ST. SUBA, CEBU CITY
Billing Address: MISSIONARIES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082612	Pole No	:	0436663
Serial No	:	40017116	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2805
Period From	:	08-27-2017	Prev Rdg	:	2711
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 22.17
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		- 0.31
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		129.64
CURRENT BILL - SEPTEMBER 2017		963.63
TOTAL AMOUNT DUE		1,995.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,300.00

Your monthly electricity consumption chart

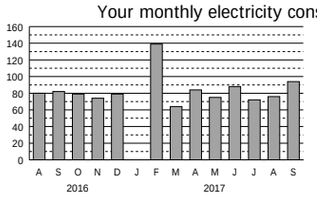

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.63		
Less : VAT	70.57		
Amount Net of VAT	893.06		
Less: BIR 2306	29.40		
BIR 2307	16.80	VATable Sales	833.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.07
Amount Due	846.86	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	917.43	TOTAL SALES	963.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5183/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622600898476

Collection Ref. Code : 1853-66-809-5
Account ID : 6227771674-2
Customer Name : OSORIO,REGINA ROBLES
Meter Number : MTR1082612
Period : Aug 2017

Premise Address: MISSIONARIES ST. SUBA, CEBU CITY
Billing Address: MISSIONARIES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,995.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62277716742

BC21/112.1/5183/0/10/09-27-2017/62

5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932101137078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634439

93219100000

Date : 09-27-2017

BC21/112.1/5184/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321910000-0

Collection Ref. Code : 1841-25-389-8

Customer Information----------

Name : LLANITA,YOLANDA RACAL

Premise Address: BLOCK 3 MISSIONARIES ST. SUBA
Billing Address: BLOCK 3 MISSIONARIES ST. SUBA

TIN :

Metering Information----------

Meter No	:	511156 GS6	Pole No	:	1188590
Serial No	:	68370870	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9368
Period From	:	08-27-2017	Prev Rdg	:	9229
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	690	Billed kWh	:	139

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.3503/kWh	48.69
System Loss Charge	0.7535/kWh	104.74
Sub-Total		860.90
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		52.99
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		48.88
Transmission		0.57
System Loss		6.73
Distribution		48.33
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		200.04
CURRENT BILL - SEPTEMBER 2017		1,516.65
TOTAL AMOUNT DUE		3,545.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,015.00

Your monthly electricity consumption chart

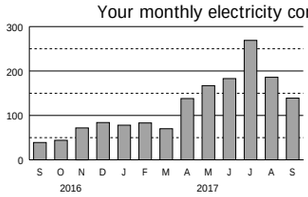

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.65		
Less : VAT	112.05		
Amount Net of VAT	1,404.60		
Less: BIR 2306	46.70		
BIR 2307	26.53	VATable Sales	1,316.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.99
Amount Due	1,331.37	VAT Zero Rated Sales	0.00
Add : VAT	112.05	VAT Amount	112.05
TOTAL AMOUNT DUE	1,443.42	TOTAL SALES	1,516.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5184/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932101137078

Collection Ref. Code : 1841-25-389-8
Account ID : 9321910000-0
Customer Name : LLANITA,YOLANDA RACAL
Meter Number : 511156 GS6
Period : Aug 2017

Premise Address: BLOCK 3 MISSIONARIES ST. SUBA
Billing Address: BLOCK 3 MISSIONARIES ST. SUBA

TOTAL AMOUNT DUE : 3,545.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93219100000

BC21/112.1/5184/0/10/09-27-2017/62

5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831785217374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634339

83141751384

Date : 09-27-2017

BC21/112.1/5186/0440662/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314175138-4

Collection Ref. Code : 1863-60-947-4

Customer Information----------

Name : LABRADOR,BASILIA BAGUIO

Premise Address: MISSIONARIES ST SUBA,CEBU CITY
Billing Address: MISSIONARIES ST SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081159	Pole No	:	0440662
Serial No	:	40012127	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1095
Period From	:	08-27-2017	Prev Rdg	:	1029
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 107.50
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 7.98
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		82.76
CURRENT BILL - SEPTEMBER 2017		577.88
TOTAL AMOUNT DUE		1,228.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 566.00

Your monthly electricity consumption chart

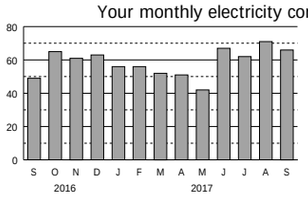

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.88		
Less : VAT	41.96		
Amount Net of VAT	535.92		
Less: BIR 2306	17.49		
BIR 2307	9.98	VATable Sales	495.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	508.45	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	550.41	TOTAL SALES	577.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5186/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831785217374

Collection Ref. Code : 1863-60-947-4
Account ID : 8314175138-4
Customer Name : LABRADOR,BASILIA BAGUIO
Meter Number : MTR1081159
Period : Aug 2017

Premise Address: MISSIONARIES ST SUBA,CEBU CITY
Billing Address: MISSIONARIES ST SUBA,CEBU CITY

TOTAL AMOUNT DUE : 1,228.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83141751384

BC21/112.1/5186/0/10/09-27-2017/62

5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690923619847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635117

69051801020

Date : 09-27-2017

BC21/112.1/5186/0440641/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905180102-0

Collection Ref. Code : 1855-18-071-5

Customer Information----------

Name : ALARBA,CATALINA BOOC

Premise Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082258	Pole No	:	0440641
Serial No	:	40008816	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2692
Period From	:	08-27-2017	Prev Rdg	:	2428
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	236	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,032.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.3503/kWh	92.48
System Loss Charge	0.7535/kWh	198.92
Sub-Total		1,635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,033.00	60.66
Sub-Total		84.25
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		92.86
Transmission		1.08
System Loss		12.79
Distribution		91.25
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		377.26
CURRENT BILL - SEPTEMBER 2017		2,856.98
TOTAL AMOUNT DUE		5,889.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,803.00

Your monthly electricity consumption chart

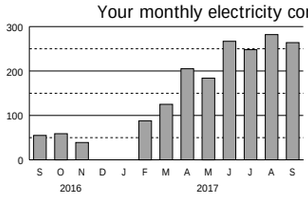

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.98		
Less : VAT	210.32		
Amount Net of VAT	2,646.66		
Less: BIR 2306	87.63		
BIR 2307	49.97	VATable Sales	2,479.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.94
Amount Due	2,509.06	VAT Zero Rated Sales	0.00
Add : VAT	210.32	VAT Amount	210.32
TOTAL AMOUNT DUE	2,719.38	TOTAL SALES	2,856.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5186/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690923619847

Collection Ref. Code : 1855-18-071-5

Account ID : 6905180102-0

Customer Name : ALARBA,CATALINA BOOC

Meter Number : MTR1082258

Period : Aug 2017

Premise Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 5,889.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69051801020

BC21/112.1/5186/0/10/09-27-2017/62

5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392243774891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635506

39289100008

Date : 09-27-2017

BC21/112.1/5200/0440641/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928910000-8

Collection Ref. Code : 1841-57-110-5

Customer Information----------

Name : QUIJANO JR.,ROSALIO T

Premise Address: MISSIONARIES ST. SUBA CEBU CITY
Billing Address: MISSIONARIES ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	472743 GS6	Pole No	:	0440641
Serial No	:	60601421	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20082
Period From	:	08-27-2017	Prev Rdg	:	19768
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	277	Billed kWh	:	314

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,060.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,598.17
Transmission Charge	0.6044/kWh	189.78
System Loss Charge	0.7353/kWh	230.88
Sub-Total		2,018.83
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 8,163.50	163.27
Sub-Total		191.33
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		110.45
Transmission		2.15
System Loss		14.26
Distribution		108.41
Others		25.76
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		460.81
CURRENT BILL - SEPTEMBER 2017		3,574.42
TOTAL AMOUNT DUE		7,635.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 4,103.00

Your monthly electricity consumption chart

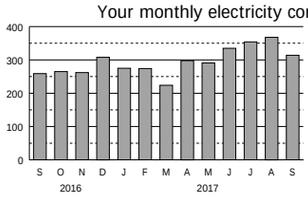

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,574.42		
Less : VAT	261.03		
Amount Net of VAT	3,313.39		
Less: BIR 2306	108.77		
BIR 2307	62.74	VATable Sales	3,113.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.78
Amount Due	3,141.88	VAT Zero Rated Sales	0.00
Add : VAT	261.03	VAT Amount	261.03
TOTAL AMOUNT DUE	3,402.91	TOTAL SALES	3,574.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5200/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392243774891

Collection Ref. Code : 1841-57-110-5
Account ID : 3928910000-8
Customer Name : QUIJANO JR.,ROSALIO T
Meter Number : 472743 GS6
Period : Aug 2017

Premise Address: MISSIONARIES ST. SUBA CEBU CITY
Billing Address: MISSIONARIES ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 7,635.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39289100008

BC21/112.1/5200/0/10/09-27-2017/62

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639443282384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635877

63998100000

Date : 09-27-2017

BC21/112.1/5220/0440641/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399810000-0

Collection Ref. Code : 1825-27-161-5

Customer Information----------

Name : VELOSO,MARIA CORAZON R

Premise Address: BLK 3 MISSIONARIES ST. SUBA CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	442177 GS6	Pole No	:	0440641
Serial No	:	45626255	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27522
Period From	:	08-27-2017	Prev Rdg	:	27121
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	636	Billed kWh	:	401

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,519.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,040.97
Transmission Charge	0.6044/kWh	242.36
System Loss Charge	0.7353/kWh	294.86
Sub-Total		2,578.19
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,519.50	90.39
Sub-Total		126.23
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		141.05
Transmission		2.75
System Loss		18.22
Distribution		138.29
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		573.18
CURRENT BILL - SEPTEMBER 2017		4,429.98
TOTAL AMOUNT DUE		8,949.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 4,363.91

Your monthly electricity consumption chart

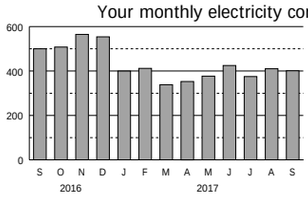

Avg Monthly Usage : 432.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,429.98		
Less : VAT	318.93		
Amount Net of VAT	4,111.05		
Less: BIR 2306	132.89		
BIR 2307	77.71	VATable Sales	3,856.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.25
Amount Due	3,900.45	VAT Zero Rated Sales	0.00
Add : VAT	318.93	VAT Amount	318.93
TOTAL AMOUNT DUE	4,219.38	TOTAL SALES	4,429.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5220/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639443282384

Collection Ref. Code : 1825-27-161-5

Account ID : 6399810000-0

Customer Name : VELOSO,MARIA CORAZON R

Meter Number : 442177 GS6

Period : Aug 2017

Premise Address: BLK 3 MISSIONARIES ST. SUBA CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 8,949.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63998100000

BC21/112.1/5220/0/10/09-27-2017/62

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589013752790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635113

58922584055

Date : 09-27-2017

BC21/112.1/5230/1188583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892258405-5

Collection Ref. Code : 1851-16-323-9

Customer Information----------

Name : ROSALES,JIJI GABISON

Premise Address: BLK 3 MISSIONARIES SUBA PASIL

Billing Address: BLK 3 MISSIONARIES SUBA PASIL

TIN :

Metering Information----------

Meter No	:	505201 GS6	Pole No	:	1188583
Serial No	:	65797152	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8128
Period From	:	08-27-2017	Prev Rdg	:	8063
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	280	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 109.66
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.03
CURRENT BILL - SEPTEMBER 2017		564.94
TOTAL AMOUNT DUE		1,017.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 425.00

Your monthly electricity consumption chart

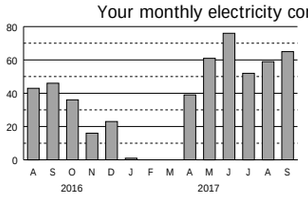

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.94		
Less : VAT	40.87		
Amount Net of VAT	524.07		
Less: BIR 2306	17.02		
BIR 2307	9.75	VATable Sales	483.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.16
Amount Due	497.30	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	538.17	TOTAL SALES	564.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5230/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589013752790

Collection Ref. Code : 1851-16-323-9

Account ID : 5892258405-5

Customer Name : ROSALES,JIJI GABISON

Meter Number : 505201 GS6

Period : Aug 2017

Premise Address: BLK 3 MISSIONARIES SUBA PASIL

Billing Address: BLK 3 MISSIONARIES SUBA PASIL

TOTAL AMOUNT DUE : 1,017.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58922584055

BC21/112.1/5230/0/10/09-27-2017/62

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504467447477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631172

50422770466

Date : 09-27-2017

BC21/112.1/5242/0440662/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042277046-6

Collection Ref. Code : 1859-87-920-9

Customer Information----------

Name : SABROSO,JEAN JUMAWAN

Premise Address: BLOCK 3 MISSIONARIES STREET SUBA, CEBU CITY
Billing Address: BLOCK 3 MISSIONARIES STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075363	Pole No	:	0440662
Serial No	:	40039596	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1986
Period From	:	08-27-2017	Prev Rdg	:	1908
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 94.63
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 6.84
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		100.51
CURRENT BILL - SEPTEMBER 2017		717.15
TOTAL AMOUNT DUE		1,320.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 900.00

Your monthly electricity consumption chart

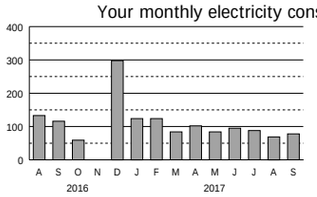

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.15		
Less : VAT	52.06		
Amount Net of VAT	665.09		
Less: BIR 2306	21.69		
BIR 2307	12.43	VATable Sales	616.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	630.97	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	683.03	TOTAL SALES	717.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5242/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504467447477

Collection Ref. Code : 1859-87-920-9
Account ID : 5042277046-6
Customer Name : SABROSO,JEAN JUMAWAN
Meter Number : MTR1075363
Period : Aug 2017

Premise Address: BLOCK 3 MISSIONARIES STREET SUBA, CEBU CITY
Billing Address: BLOCK 3 MISSIONARIES STREET SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,320.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50422770466

BC21/112.1/5242/0/10/09-27-2017/62

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226794123493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634225

22621799190

Date : 09-27-2017

BC21/112.1/5250/0440641/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262179919-0

Collection Ref. Code : 1849-71-149-6

Customer Information----------

Name : ABELLAR,HERMECILA BELTRAN

Premise Address: MISSIONARIES ST. PASIL
Billing Address: MISSIONARIES ST. PASIL

TIN :

Metering Information----------

Meter No	:	498974 GS6	Pole No	:	0440641
Serial No	:	58256157	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7426
Period From	:	08-27-2017	Prev Rdg	:	7340
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	346	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 58.66
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		115.19
CURRENT BILL - SEPTEMBER 2017		840.24
TOTAL AMOUNT DUE		1,825.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 868.00

Your monthly electricity consumption chart

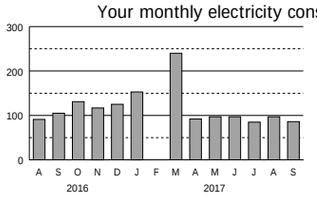

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.24		
Less : VAT	61.41		
Amount Net of VAT	778.83		
Less: BIR 2306	25.60		
BIR 2307	14.61	VATable Sales	725.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.78
Amount Due	738.62	VAT Zero Rated Sales	0.00
Add : VAT	61.41	VAT Amount	61.41
TOTAL AMOUNT DUE	800.03	TOTAL SALES	840.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5250/0/10/09-27-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226794123493

Collection Ref. Code : 1849-71-149-6
Account ID : 2262179919-0
Customer Name : ABELLAR,HERMECILA BELTRAN
Meter Number : 498974 GS6
Period : Aug 2017

Premise Address: MISSIONARIES ST. PASIL
Billing Address: MISSIONARIES ST. PASIL

TOTAL AMOUNT DUE : 1,825.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22621799190

BC21/112.1/5250/0/10/09-27-2017/62

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732062401779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626496

73285200009

Date : 09-27-2017

BC18/137.2/1883/0346305/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328520000-9

Collection Ref. Code : 1845-55-617-8

Customer Information----------

Name : ISHMAEL ENTERPRISES, INC.

Premise Address: M3 LIMKAKENG ST. HAPPY VALLEY GUADALUPE
Billing Address: M3 LIMKAKENG ST. HAPPY VALLEY GUADALUPE

TIN : 004-270-267-000

Metering Information----------

Meter No	:	MTR1199156	Pole No	:	0346305
Serial No	:	40145133	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	11944
Period From	:	08-24-2017	Prev Rdg	:	11919
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	969	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,243.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 8,244.00	164.88
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		7.47
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		42.65
CURRENT BILL - SEPTEMBER 2017		288.51
TOTAL AMOUNT DUE		8,532.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 10,440.00

Your monthly electricity consumption chart

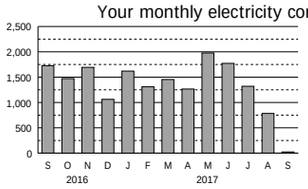

Avg Monthly Usage : 1,345.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.51		
Less : VAT	26.76		
Amount Net of VAT	261.75		
Less: BIR 2306	11.14		
BIR 2307	4.95	VATable Sales	245.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	245.66	VAT Zero Rated Sales	0.00
Add : VAT	26.76	VAT Amount	26.76
TOTAL AMOUNT DUE	272.42	TOTAL SALES	288.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/137.2/1883/0/10/09-27-2017/63

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. : 732062401779

Collection Ref. Code : 1845-55-617-8
Account ID : 7328520000-9
Customer Name : ISHMAEL ENTERPRISES, INC.
Meter Number : MTR1199156
Period : Aug 2017

Premise Address: M3 LIMKAKENG ST. HAPPY VALLEY GUADALUPE
Billing Address: M3 LIMKAKENG ST. HAPPY VALLEY GUADALUPE

TOTAL AMOUNT DUE : 8,532.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73285200009

BC18/137.2/1883/0/10/09-27-2017/63

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047549382260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629844

04708200003

Date : 09-27-2017

BC19/171.1/28900/0145073/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470820000-3

Collection Ref. Code : 1841-55-941-5

Customer Information----------

Name : MANIMOG,MELIANA O

Premise Address: 1379-B M. J. CUENCO AVE., CARRETA CEBU CITY
Billing Address: 1379-B M. J. CUENCO AVE., CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055000	Pole No	:	0145073
Serial No	:	125293086	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2473
Period From	:	08-25-2017	Prev Rdg	:	2304
No of Days	:	33	Diff Rdg	:	169
Avg kWh/day	:	5.12	Registered	:	169
Conn Load	:	255	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,610.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.6044/kWh	102.14
System Loss Charge	0.7353/kWh	124.27
Sub-Total		1,086.57
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		47.31
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		59.45
Transmission		1.16
System Loss		7.69
Distribution		58.63
Others		7.14
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		241.20
CURRENT BILL - SEPTEMBER 2017		1,863.63
TOTAL AMOUNT DUE		3,474.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,520.00

Your monthly electricity consumption chart

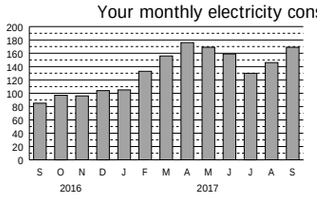

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.63		
Less : VAT	134.07		
Amount Net of VAT	1,729.56		
Less: BIR 2306	55.87		
BIR 2307	32.69	VATable Sales	1,622.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.13
Amount Due	1,641.00	VAT Zero Rated Sales	0.00
Add : VAT	134.07	VAT Amount	134.07
TOTAL AMOUNT DUE	1,775.07	TOTAL SALES	1,863.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/28900/0/10/09-27-2017/63

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. : 047549382260

Collection Ref. Code : 1841-55-941-5
Account ID : 0470820000-3
Customer Name : MANIMOG,MELIANA O
Meter Number : MTR1055000
Period : Aug 2017

Premise Address: 1379-B M. J. CUENCO AVE., CARRETA CEBU CITY
Billing Address: 1379-B M. J. CUENCO AVE., CARRETA CEBU CITY

TOTAL AMOUNT DUE : 3,474.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04708200003

BC19/171.1/28900/0/10/09-27-2017/63

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757738292095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614924

75771100007

Date : 09-27-2017

BC20/132.0/1180/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577110000-7

Collection Ref. Code : 1825-23-143-5

Customer Information----------

Name : GENON,ROEL M2 V

Premise Address: 11-D A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 11-D A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	465586 GS6	Pole No	:	1158660
Serial No	:	67330380	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6114
Period From	:	08-26-2017	Prev Rdg	:	6107
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	140	Billed kWh	:	7

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	35.63
Transmission Charge	0.3503/kWh	2.45
System Loss Charge	0.7535/kWh	5.27
Sub-Total		43.35
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.37	- 63.37
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 53.96
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		2.47
Transmission		0.03
System Loss		0.33
Distribution		3.00
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		5.79
CURRENT BILL - SEPTEMBER 2017		20.20
TOTAL AMOUNT DUE		490.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 901.00

Your monthly electricity consumption chart

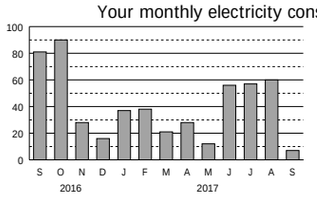

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.20		
Less : VAT	1.74		
Amount Net of VAT	18.46		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	14.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.05
Amount Due	17.45	VAT Zero Rated Sales	0.00
Add : VAT	1.74	VAT Amount	1.74
TOTAL AMOUNT DUE	19.19	TOTAL SALES	20.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1180/0/10/09-27-2017/63

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. : 757738292095

Collection Ref. Code : 1825-23-143-5
Account ID : 7577110000-7
Customer Name : GENON,ROEL M2 V
Meter Number : 465586 GS6
Period : Aug 2017

Premise Address: 11-D A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 11-D A LOPEZ ST CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 490.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75771100007

BC20/132.0/1180/0/10/09-27-2017/63

5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318419693626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615462

31832100007

Date : 09-27-2017

BC20/132.0/2520/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183210000-7

Collection Ref. Code : 1827-79-170-5

Customer Information----------

Name : LARGADAS,AURELIA S

Premise Address: 154 TRES DE ABRIL ST

Billing Address: 154 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	175464DS6	Pole No	:	0488815
Serial No	:	12001034	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	45671
Period From	:	08-26-2017	Prev Rdg	:	45657
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	120	Billed kWh	:	14

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,881.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	71.26
Transmission Charge	0.3503/kWh	4.90
System Loss Charge	0.7535/kWh	10.55
Sub-Total		86.71
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 126.77	- 126.77
Surcharge	0.02 of 2,882.00	57.64
Sub-Total		- 69.13
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		4.93
Transmission		0.06
System Loss		0.68
Distribution		5.41
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		15.90
CURRENT BILL - SEPTEMBER 2017		78.54
TOTAL AMOUNT DUE		2,960.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,560.00

Your monthly electricity consumption chart

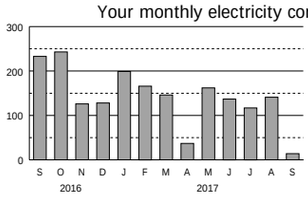

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78.54		
Less : VAT	7.57		
Amount Net of VAT	70.97		
Less: BIR 2306	3.16		
BIR 2307	1.26	VATable Sales	62.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.33
Amount Due	66.55	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	74.12	TOTAL SALES	78.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2520/0/10/09-27-2017/63

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. : 318419693626

Collection Ref. Code : 1827-79-170-5

Account ID : 3183210000-7

Customer Name : LARGADAS,AURELIA S

Meter Number : 175464DS6

Period : Jul 2017 to Aug 2017

Premise Address: 154 TRES DE ABRIL ST

Billing Address: 154 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 2,960.48 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31832100007

BC20/132.0/2520/0/10/09-27-2017/63

5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157627764160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620201

15767660424

Date : 09-27-2017

BC21/81.0/0/1337201/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576766042-4

Collection Ref. Code : 1853-39-197-2

Customer Information----------

Name : CUERDA,EDILBERTO RICARTE

Premise Address: 145 SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 145 SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090219	Pole No	:	1337201
Serial No	:	40044023	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2981
Period From	:	08-27-2017	Prev Rdg	:	2852
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	346	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,416.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,416.00	68.32
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		189.62
CURRENT BILL - SEPTEMBER 2017		1,442.54
TOTAL AMOUNT DUE		4,858.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,546.00

Your monthly electricity consumption chart

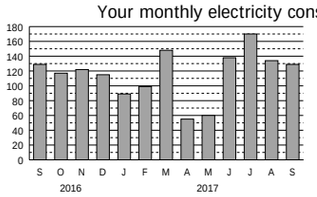

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.54		
Less : VAT	107.74		
Amount Net of VAT	1,334.80		
Less: BIR 2306	44.90		
BIR 2307	25.25	VATable Sales	1,252.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.88
Amount Due	1,264.65	VAT Zero Rated Sales	0.00
Add : VAT	107.74	VAT Amount	107.74
TOTAL AMOUNT DUE	1,372.39	TOTAL SALES	1,442.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 157627764160

Collection Ref. Code : 1853-39-197-2
Account ID : 1576766042-4
Customer Name : CUERDA,EDILBERTO RICARTE
Meter Number : MTR1090219
Period : Jul 2017 to Aug 2017

Premise Address: 145 SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 145 SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 4,858.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15767660424

BC21/81.0/0/0/10/09-27-2017/63

5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120464671727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623290

12006399476

Date : 09-27-2017

BC21/81.0/0/0442002/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200639947-6

Collection Ref. Code : 1855-88-152-7

Customer Information----------

Name : DELA CERNA,FEDERICO NILLAS

Premise Address: 399 L SANCIANGKO STREET PAHINA CENTRAL,CEBU CITY

Billing Address: 399 L SANCIANGKO STREET PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466317 GS6	Pole No	:	0442002
Serial No	:	65606672	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6138
Period From	:	08-27-2017	Prev Rdg	:	5981
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	254	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		6.26
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		223.43
CURRENT BILL - SEPTEMBER 2017		1,691.20
TOTAL AMOUNT DUE		3,048.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,351.00

Your monthly electricity consumption chart

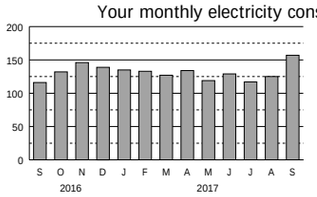

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.20		
Less : VAT	124.20		
Amount Net of VAT	1,567.00		
Less: BIR 2306	51.75		
BIR 2307	29.58	VATable Sales	1,467.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.23
Amount Due	1,485.67	VAT Zero Rated Sales	0.00
Add : VAT	124.20	VAT Amount	124.20
TOTAL AMOUNT DUE	1,609.87	TOTAL SALES	1,691.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 120464671727

Collection Ref. Code : 1855-88-152-7

Account ID : 1200639947-6

Customer Name : DELA CERNA,FEDERICO NILLAS

Meter Number : 466317 GS6

Period : Aug 2017

Premise Address: 399 L SANCIANGKO STREET PAHINA CENTRAL,CEBU CITY

Billing Address: 399 L SANCIANGKO STREET PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 3,048.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12006399476

BC21/81.0/0/0/10/09-27-2017/63

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066820890564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622565

06693909431

Date : 09-27-2017

BC21/81.0/0/0457522/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669390943-1

Collection Ref. Code : 1857-43-830-2

Customer Information----------

Name : BUCOL,JOAN MATU-OD

Premise Address: 395 N.SANCIANGKO PAHINA CENTRAL,CEBU CITY
Billing Address: 395 N.SANCIANGKO PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549754 GS6	Pole No	:	0457522
Serial No	:	60937967	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8093
Period From	:	08-27-2017	Prev Rdg	:	7873
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	236	Billed kWh	:	220

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,119.73
Transmission Charge	0.3503/kWh	77.07
System Loss Charge	0.7535/kWh	165.77
Sub-Total		1,362.57
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,175.50	43.51
Sub-Total		63.17
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		77.38
Transmission		0.90
System Loss		10.64
Distribution		76.14
Others		9.43
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		313.56
CURRENT BILL - SEPTEMBER 2017		2,373.79
TOTAL AMOUNT DUE		4,549.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 2,192.00

Your monthly electricity consumption chart

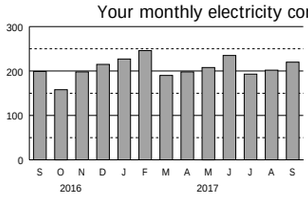

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.79		
Less : VAT	174.49		
Amount Net of VAT	2,199.30		
Less: BIR 2306	72.71		
BIR 2307	41.51	VATable Sales	2,060.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.07
Amount Due	2,085.08	VAT Zero Rated Sales	0.00
Add : VAT	174.49	VAT Amount	174.49
TOTAL AMOUNT DUE	2,259.57	TOTAL SALES	2,373.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 066820890564

Collection Ref. Code : 1857-43-830-2
Account ID : 0669390943-1
Customer Name : BUCOL,JOAN MATU-OD
Meter Number : 549754 GS6
Period : Aug 2017

Premise Address: 395 N.SANCIANGKO PAHINA CENTRAL,CEBU CITY
Billing Address: 395 N.SANCIANGKO PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 4,549.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06693909431

BC21/81.0/0/0/10/09-27-2017/63

5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581159543443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626312

58146979784

Date : 09-27-2017

BC21/81.0/0/0457522/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814697978-4

Collection Ref. Code : 1855-43-692-2

Customer Information----------

Name : CORONEL,LUCIANO SR. DINGDING

Premise Address: 403-R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 403-R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	524867 GS6	Pole No	:	0457522
Serial No	:	69581101	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3227
Period From	:	08-27-2017	Prev Rdg	:	3169
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.89	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	297.67
Transmission Charge	0.3503/kWh	20.49
System Loss Charge	0.7535/kWh	44.07
Sub-Total		362.23
Distribution Charges		
Distribution Charge	1.7506/kWh	102.38
Supply Charge	0.4118/kWh	24.08
Metering Charge	0.6989/kWh	40.87
	5.00/month	5.00
Sub-Total		172.33
Others		
Subsidy on Lifeline Discount	-0.3 of 534.56	- 160.37
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 154.70
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.57
Transmission		0.24
System Loss		2.83
Distribution		20.68
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.13
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.33
NPC Stranded Debts	0.0265/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.70
Sub-Total		67.75
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		447.61
TOTAL AMOUNT DUE		731.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 500.00

Your monthly electricity consumption chart

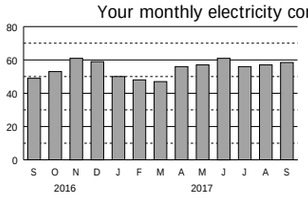

Avg Monthly Usage : 54.81kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.61		
Less : VAT	32.04		
Amount Net of VAT	415.57		
Less: BIR 2306	13.36		
BIR 2307	7.65	VATable Sales	379.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.71
Amount Due	394.56	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	426.60	TOTAL SALES	447.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 581159543443

Collection Ref. Code : 1855-43-692-2
Account ID : 5814697978-4
Customer Name : CORONEL,LUCIANO SR. DINGDING
Meter Number : 524867 GS6
Period : Aug 2017

Premise Address: 403-R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 403-R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 731.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58146979784

BC21/81.0/0/0/10/09-27-2017/63

5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402665718969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618956

40207550670

Date : 09-27-2017

BC21/81.0/0/0442002/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020755067-0

Collection Ref. Code : 1855-54-677-9

Customer Information----------

Name : DELA CERNA,MONALIZA NERI

Premise Address: 399 L SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY

Billing Address: 399 L SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040510	Pole No	:	0442002
Serial No	:	126813728	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4457
Period From	:	08-27-2017	Prev Rdg	:	4384
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,685.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 3,685.50	73.71
Sub-Total		- 26.19
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		1.15
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		102.12
CURRENT BILL - SEPTEMBER 2017		741.93
TOTAL AMOUNT DUE		4,427.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,100.00

Your monthly electricity consumption chart

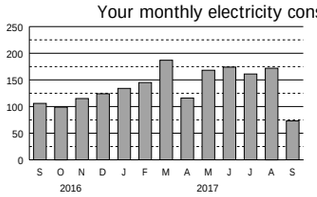

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.93		
Less : VAT	56.31		
Amount Net of VAT	685.62		
Less: BIR 2306	23.46		
BIR 2307	12.89	VATable Sales	639.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.81
Amount Due	649.27	VAT Zero Rated Sales	0.00
Add : VAT	56.31	VAT Amount	56.31
TOTAL AMOUNT DUE	705.58	TOTAL SALES	741.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 402665718969

Collection Ref. Code : 1855-54-677-9

Account ID : 4020755067-0

Customer Name : DELA CERNA,MONALIZA NERI

Meter Number : MTR1040510

Period : Jul 2017 to Aug 2017

Premise Address: 399 L SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY

Billing Address: 399 L SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 4,427.58 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40207550670

BC21/81.0/0/0/10/09-27-2017/63

5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077824911721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625267

07781384149

Date : 09-27-2017

BC21/81.0/0/0489212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778138414-9

Collection Ref. Code : 1853-62-980-4

Customer Information----------

Name : NAVARRO,FELICISIMA AVENIDO

Premise Address: 409-D SANCIANGKO RIVERSIDE PAHINA CENTRAL, CEBU CITY

Billing Address: 409-D SANCIANGKO RIVERSIDE PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4798 EIS6	Pole No	:	0489212
Serial No	:	83303538	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4090
Period From	:	08-27-2017	Prev Rdg	:	3964
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		6.54
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		181.07
CURRENT BILL - SEPTEMBER 2017		1,372.56
TOTAL AMOUNT DUE		3,088.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 870.00

Your monthly electricity consumption chart

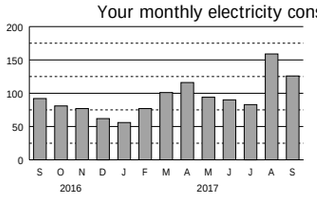

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.56		
Less : VAT	101.33		
Amount Net of VAT	1,271.23		
Less: BIR 2306	42.24		
BIR 2307	24.01	VATable Sales	1,191.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.74
Amount Due	1,204.98	VAT Zero Rated Sales	0.00
Add : VAT	101.33	VAT Amount	101.33
TOTAL AMOUNT DUE	1,306.31	TOTAL SALES	1,372.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 077824911721

Collection Ref. Code : 1853-62-980-4

Account ID : 0778138414-9

Customer Name : NAVARRO,FELICISIMA AVENIDO

Meter Number : 4798 EIS6

Period : Aug 2017

Premise Address: 409-D SANCIANGKO RIVERSIDE PAHINA CENTRAL, CEBU CITY

Billing Address: 409-D SANCIANGKO RIVERSIDE PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 3,088.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07781384149

BC21/81.0/0/0/10/09-27-2017/63

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260065182386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620982

26096312736

Date : 09-27-2017

BC21/81.0/0/0457522/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609631273-6

Collection Ref. Code : 1853-64-518-4

Customer Information----------

Name : BORLASA,LORENZO MANANSALA

Premise Address: 403 R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 403 R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556683 GS6	Pole No	:	0457522
Serial No	:	54174391	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8008
Period From	:	08-27-2017	Prev Rdg	:	7871
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.43	Registered	:	137
Conn Load	:		Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	698.45
Transmission Charge	0.3503/kWh	48.07
System Loss Charge	0.7535/kWh	103.40
Sub-Total		849.92
Distribution Charges		
Distribution Charge	1.7506/kWh	240.23
Supply Charge	0.4118/kWh	56.51
Metering Charge	0.6989/kWh	95.91
	5.00/month	5.00
Sub-Total		397.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,255.00	45.10
Sub-Total		57.36
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		48.26
Transmission		0.56
System Loss		6.65
Distribution		47.72
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.42
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.59
NPC Stranded Debts	0.0265/kWh	3.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.11
Sub-Total		198.14
CURRENT BILL - SEPTEMBER 2017		1,503.07
TOTAL AMOUNT DUE		3,758.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,909.00

Your monthly electricity consumption chart

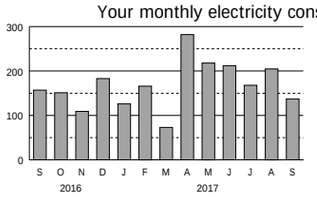

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.07		
Less : VAT	111.25		
Amount Net of VAT	1,391.82		
Less: BIR 2306	46.37		
BIR 2307	26.29	VATable Sales	1,304.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.89
Amount Due	1,319.16	VAT Zero Rated Sales	0.00
Add : VAT	111.25	VAT Amount	111.25
TOTAL AMOUNT DUE	1,430.41	TOTAL SALES	1,503.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 260065182386

Collection Ref. Code : 1853-64-518-4
Account ID : 2609631273-6
Customer Name : BORLASA,LORENZO MANANSALA
Meter Number : 556683 GS6
Period : Aug 2017

Premise Address: 403 R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 403 R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 3,758.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26096312736

BC21/81.0/0/0/10/09-27-2017/63

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845193283448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629742

84507710782

Date : 09-27-2017

BC21/81.0/0/0457522/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450771078-2

Collection Ref. Code : 1859-27-089-1

Customer Information----------

Name : DAGANGON,GEMERIANO RULE

Premise Address: 403 R. SANCIANKO STREET PAHINA CENTRAL,CEBU CITY

Billing Address: 403 R. SANCIANKO STREET PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010548	Pole No	:	0457522
Serial No	:	83348037	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5430
Period From	:	08-27-2017	Prev Rdg	:	5376
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 139.11
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 10.88
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		63.09
CURRENT BILL - SEPTEMBER 2017		417.94
TOTAL AMOUNT DUE		871.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 163.00

Your monthly electricity consumption chart

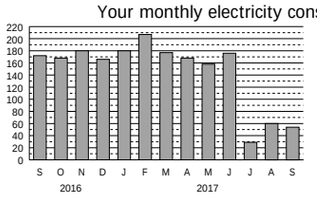

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.94		
Less : VAT	30.08		
Amount Net of VAT	387.86		
Less: BIR 2306	12.54		
BIR 2307	7.15	VATable Sales	354.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.01
Amount Due	368.17	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	398.25	TOTAL SALES	417.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 845193283448

Collection Ref. Code : 1859-27-089-1
Account ID : 8450771078-2
Customer Name : DAGANGON,GEMERIANO RULE
Meter Number : MTR1010548
Period : Jul 2017 to Aug 2017

Premise Address: 403 R. SANCIANKO STREET PAHINA CENTRAL,CEBU CITY
Billing Address: 403 R. SANCIANKO STREET PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 871.79 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84507710782

BC21/81.0/0/0/10/09-27-2017/63

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545698922018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629337

54543315904

Date : 09-27-2017

BC21/81.0/0/0442002/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454331590-4

Collection Ref. Code : 1855-72-203-8

Customer Information----------

Name : ARAGONG,ESCOLASTICA FERNANDEZ

Premise Address: 399-L SANCIANGKO ST. PAHINA CENTRAL
Billing Address: 399-L SANCIANGKO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	499341 GS6	Pole No	:	0442002
Serial No	:	58582290	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26508
Period From	:	08-27-2017	Prev Rdg	:	26009
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	236	Billed kWh	:	499

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,448.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,539.76
Transmission Charge	0.3503/kWh	174.80
System Loss Charge	0.7535/kWh	376.00
Sub-Total		3,090.56
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 10,449.00	208.98
Sub-Total		253.57
Government Charges		
Franchise Tax - Local		35.83
Value Added Tax		
Generation		175.50
Transmission		2.04
System Loss		24.16
Distribution		171.93
Others		34.73
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.32
Sub-Total		724.58
CURRENT BILL - SEPTEMBER 2017		5,501.50
TOTAL AMOUNT DUE		15,950.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 5,164.00

Your monthly electricity consumption chart

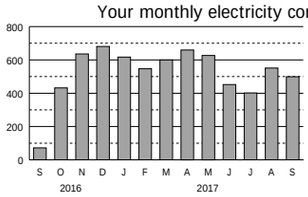

Avg Monthly Usage : 521.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,501.50		
Less : VAT	408.36		
Amount Net of VAT	5,093.14		
Less: BIR 2306	170.16		
BIR 2307	96.26	VATable Sales	4,776.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.22
Amount Due	4,826.72	VAT Zero Rated Sales	0.00
Add : VAT	408.36	VAT Amount	408.36
TOTAL AMOUNT DUE	5,235.08	TOTAL SALES	5,501.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 545698922018

Collection Ref. Code : 1855-72-203-8
Account ID : 5454331590-4
Customer Name : ARAGONG,ESCOLASTICA FERNANDEZ
Meter Number : 499341 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 399-L SANCIANGKO ST. PAHINA CENTRAL
Billing Address: 399-L SANCIANGKO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 15,950.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54543315904

BC21/81.0/0/0/10/09-27-2017/63

5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845966446286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629992

84572656613

Date : 09-27-2017

BC21/81.0/0/0338786/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457265661-3

Collection Ref. Code : 1857-96-938-3

Customer Information----------

Name : ALFECHE,RIANNE ROVINEAL LASTIMOSO

Premise Address: 292 SANCIANGKO PELAEZ ST PAHINA CENTRAL,CEBU CITY

Billing Address: 292 SANCIANGKO PELAEZ ST PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533392 GS6	Pole No	:	0338786
Serial No	:	77159053	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36779
Period From	:	08-27-2017	Prev Rdg	:	36506
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	490	Billed kWh	:	273

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,389.49
Transmission Charge	0.3503/kWh	95.63
System Loss Charge	0.7535/kWh	205.71
Sub-Total		1,690.83
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,780.00	55.60
Sub-Total		79.99
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		96.02
Transmission		1.11
System Loss		13.21
Distribution		94.34
Others		11.90
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		389.15
CURRENT BILL - SEPTEMBER 2017		2,946.10
TOTAL AMOUNT DUE		5,726.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 2,792.00

Your monthly electricity consumption chart

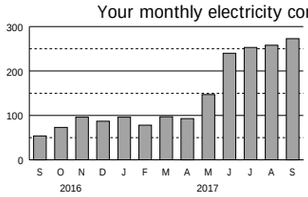

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.10		
Less : VAT	216.58		
Amount Net of VAT	2,729.52		
Less: BIR 2306	90.25		
BIR 2307	51.52	VATable Sales	2,556.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.57
Amount Due	2,587.75	VAT Zero Rated Sales	0.00
Add : VAT	216.58	VAT Amount	216.58
TOTAL AMOUNT DUE	2,804.33	TOTAL SALES	2,946.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 845966446286

Collection Ref. Code : 1857-96-938-3
Account ID : 8457265661-3
Customer Name : ALFECHE,RIANNE ROVINEAL LASTIMOSO
Meter Number : 533392 GS6
Period : Aug 2017

Premise Address: 292 SANCIANGKO PELAEZ ST PAHINA CENTRAL,CEBU CITY
Billing Address: 292 SANCIANGKO PELAEZ ST PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 5,726.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84572656613

BC21/81.0/0/0/10/09-27-2017/63

5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106048506033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619627

10633576961

Date : 09-27-2017

BC21/81.0/0/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063357696-1

Collection Ref. Code : 1857-63-611-2

Customer Information----------

Name : MAI,ABDULMOJEEB AMAI

Premise Address: INT. SANVCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: INT. SANVCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4642 EIS6	Pole No	:	1061323
Serial No	:	83296727	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9799
Period From	:	08-27-2017	Prev Rdg	:	9613
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1460	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		449.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.6044/kWh	112.42
System Loss Charge	0.7353/kWh	136.77
Sub-Total		1,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 449.00	8.98
Sub-Total		25.60
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		65.43
Transmission		1.28
System Loss		8.46
Distribution		64.46
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		262.00
CURRENT BILL - SEPTEMBER 2017		2,020.67
TOTAL AMOUNT DUE		2,469.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 6,052.00

Your monthly electricity consumption chart

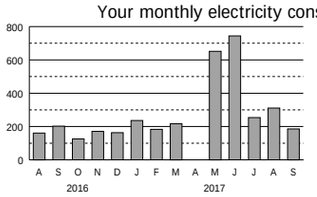

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.67		
Less : VAT	144.28		
Amount Net of VAT	1,876.39		
Less: BIR 2306	60.12		
BIR 2307	35.44	VATable Sales	1,758.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.72
Amount Due	1,780.83	VAT Zero Rated Sales	0.00
Add : VAT	144.28	VAT Amount	144.28
TOTAL AMOUNT DUE	1,925.11	TOTAL SALES	2,020.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 106048506033

Collection Ref. Code : 1857-63-611-2
Account ID : 1063357696-1
Customer Name : MAI,ABDULMOJEEB AMAI
Meter Number : 4642 EIS6
Period : Aug 2017

Premise Address: INT. SANVCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: INT. SANVCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 2,469.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10633576961

BC21/81.0/0/0/10/09-27-2017/63

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115409254808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621971

11554636156

Date : 09-27-2017

BC21/81.0/0/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155463615-6

Collection Ref. Code : 1855-57-074-2

Customer Information----------

Name : GONZALES,MARIA NENITA RESTAURO

Premise Address: 395-K SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 395-K SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2031 EVS6	Pole No	:	0441990
Serial No	:	02272504	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23611
Period From	:	08-27-2017	Prev Rdg	:	23174
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.08	Registered	:	437
Conn Load	:	251	Billed kWh	:	437

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,322.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,222.01
Transmission Charge	0.6044/kWh	263.86
System Loss Charge	0.7353/kWh	321.01
Sub-Total		2,806.88
Distribution Charges		
Distribution Charge	1.7506/kWh	764.26
Supply Charge	0.4118/kWh	179.78
Metering Charge	0.6989/kWh	305.12
	5.00/month	5.00
Sub-Total		1,254.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,323.00	106.46
Sub-Total		145.47
Government Charges		
Franchise Tax - Local		31.55
Value Added Tax		
Generation		153.55
Transmission		3.00
System Loss		19.81
Distribution		150.50
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	68.14
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.61
NPC Stranded Debts	0.0265/kWh	11.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.89
Sub-Total		624.95
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		4,831.46
TOTAL AMOUNT DUE		10,154.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 5,270.00

Your monthly electricity consumption chart

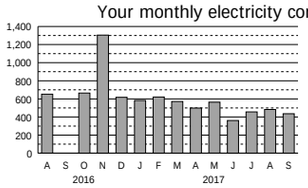

Avg Monthly Usage : 601.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,831.46		
Less : VAT	348.10		
Amount Net of VAT	4,483.36		
Less: BIR 2306	145.05		
BIR 2307	84.76	VATable Sales	4,206.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.85
Amount Due	4,253.55	VAT Zero Rated Sales	0.00
Add : VAT	348.10	VAT Amount	348.10
TOTAL AMOUNT DUE	4,601.65	TOTAL SALES	4,831.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 115409254808

Collection Ref. Code : 1855-57-074-2
Account ID : 1155463615-6
Customer Name : GONZALES,MARIA NENITA RESTAURO
Meter Number : 2031 EVS6
Period : Aug 2017

Premise Address: 395-K SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 395-K SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 10,154.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11554636156

BC21/81.0/0/0/10/09-27-2017/63

5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329778254270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625024

32957852265

Date : 09-27-2017

BC21/81.0/0/0457522/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295785226-5

Collection Ref. Code : 1855-43-701-5

Customer Information----------

Name : ALCALA,APRIL ROSE BALIDA

Premise Address: 395-R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 395-R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	463570GS6	Pole No	:	0457522
Serial No	:	59619609	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3036
Period From	:	08-27-2017	Prev Rdg	:	2953
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 785.50	15.71
Sub-Total		- 59.95
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 3.75
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		110.74
CURRENT BILL - SEPTEMBER 2017		807.34
TOTAL AMOUNT DUE		1,592.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 818.00

Your monthly electricity consumption chart

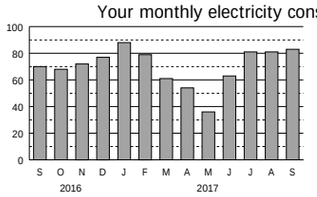

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.34		
Less : VAT	58.88		
Amount Net of VAT	748.46		
Less: BIR 2306	24.53		
BIR 2307	14.04	VATable Sales	696.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.86
Amount Due	709.89	VAT Zero Rated Sales	0.00
Add : VAT	58.88	VAT Amount	58.88
TOTAL AMOUNT DUE	768.77	TOTAL SALES	807.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 329778254270

Collection Ref. Code : 1855-43-701-5
Account ID : 3295785226-5
Customer Name : ALCALA,APRIL ROSE BALIDA
Meter Number : 463570GS6
Period : Aug 2017

Premise Address: 395-R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 395-R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 1,592.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32957852265

BC21/81.0/0/0/10/09-27-2017/63

5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927942681706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625041

92701153949

Date : 09-27-2017

BC21/81.0/0/0442002/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270115394-9

Collection Ref. Code : 1859-17-839-1

Customer Information----------

Name : ABISO,AGNES ITURALDE

Premise Address: 395-R SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY

Billing Address: 395-R SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006319	Pole No	:	0442002
Serial No	:	43089317	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2455
Period From	:	08-27-2017	Prev Rdg	:	2410
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	346	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 161.54
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.36
CURRENT BILL - SEPTEMBER 2017		299.29
TOTAL AMOUNT DUE		471.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 329.00

Your monthly electricity consumption chart

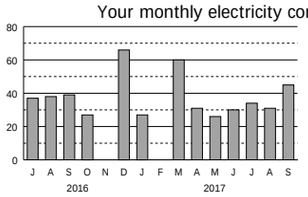

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.29		
Less : VAT	21.20		
Amount Net of VAT	278.09		
Less: BIR 2306	8.84		
BIR 2307	5.06	VATable Sales	250.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	264.19	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	285.39	TOTAL SALES	299.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 927942681706

Collection Ref. Code : 1859-17-839-1

Account ID : 9270115394-9

Customer Name : ABISO,AGNES ITURALDE

Meter Number : MTR1006319

Period : Aug 2017

Premise Address: 395-R SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY

Billing Address: 395-R SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 471.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92701153949

BC21/81.0/0/0/10/09-27-2017/63

5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741624853503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628812

74134056204

Date : 09-27-2017

BC21/81.0/0/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413405620-4

Collection Ref. Code : 1855-67-932-9

Customer Information----------

Name : DEL ROSARIO,JOSE EMELITO SANTALICES

Premise Address: DOOR 25 CEBU COLISEUM LEON KILAT ST
Billing Address: DOOR 25 CEBU COLISEUM LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	MTR1167214	Pole No	:	0392176
Serial No	:	133479795	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11631
Period From	:	08-27-2017	Prev Rdg	:	10688
No of Days	:	31	Diff Rdg	:	943
Avg kWh/day	:	30.42	Registered	:	943
Conn Load	:	2732	Billed kWh	:	943

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		10,182.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,799.59
Transmission Charge	0.6044/kWh	569.95
System Loss Charge	0.7353/kWh	693.39
Sub-Total		6,062.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,650.82
Supply Charge	0.4118/kWh	388.33
Metering Charge	0.6989/kWh	659.06
	5.00/month	5.00
Sub-Total		2,703.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	84.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 10,182.50	203.65
Sub-Total		287.92
Government Charges		
Franchise Tax - Local		67.90
Value Added Tax		
Generation		331.67
Transmission		6.47
System Loss		42.82
Distribution		324.39
Others		42.70
Universal Charge		
Missionary Electrification	0.1561/kWh	147.20
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.75
NPC Stranded Debts	0.0265/kWh	24.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	172.57
Sub-Total		1,345.82
CURRENT BILL - SEPTEMBER 2017		10,399.88
TOTAL AMOUNT DUE		20,582.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 9,732.00

Your monthly electricity consumption chart

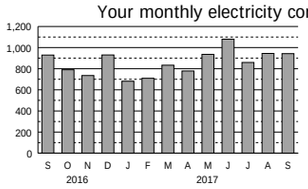

Avg Monthly Usage : 857.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,399.88		
Less : VAT	748.05		
Amount Net of VAT	9,651.83		
Less: BIR 2306	311.69		
BIR 2307	182.44	VATable Sales	9,054.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	597.77
Amount Due	9,157.70	VAT Zero Rated Sales	0.00
Add : VAT	748.05	VAT Amount	748.05
TOTAL AMOUNT DUE	9,905.75	TOTAL SALES	10,399.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 741624853503

Collection Ref. Code : 1855-67-932-9
Account ID : 7413405620-4
Customer Name : DEL ROSARIO,JOSE EMELITO SANTALICES
Meter Number : MTR1167214
Period : Aug 2017

Premise Address: DOOR 25 CEBU COLISEUM LEON KILAT ST
Billing Address: DOOR 25 CEBU COLISEUM LEON KILAT ST

TOTAL AMOUNT DUE : 20,582.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74134056204

BC21/81.0/0/0/10/09-27-2017/63

5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792048443235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629358

79262490141

Date : 09-27-2017

BC21/81.0/0/0387731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926249014-1

Collection Ref. Code : 1859-63-725-6

Customer Information----------

Name : VILLAGANAS,KIMBERLY ANCERO

Premise Address: PAHINA CENTRAL PAHINA, CEBU CITY
Billing Address: PAHINA CENTRAL PAHINA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152110	Pole No	:	0387731
Serial No	:	133483229	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4456
Period From	:	08-27-2017	Prev Rdg	:	4022
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	236	Billed kWh	:	434

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,176.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,208.93
Transmission Charge	0.3503/kWh	152.03
System Loss Charge	0.7535/kWh	327.02
Sub-Total		2,687.98
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,177.00	103.54
Sub-Total		142.32
Government Charges		
Franchise Tax - Local		30.58
Value Added Tax		
Generation		152.64
Transmission		1.78
System Loss		21.01
Distribution		149.62
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		620.25
CURRENT BILL - SEPTEMBER 2017		4,697.35
TOTAL AMOUNT DUE		9,874.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 22, 2017 - 2,910.00

Your monthly electricity consumption chart

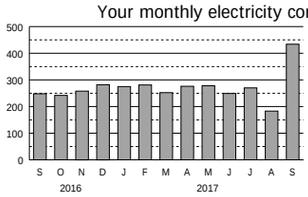

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.35		
Less : VAT	345.80		
Amount Net of VAT	4,351.55		
Less: BIR 2306	144.09		
BIR 2307	82.15	VATable Sales	4,077.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.45
Amount Due	4,125.31	VAT Zero Rated Sales	0.00
Add : VAT	345.80	VAT Amount	345.80
TOTAL AMOUNT DUE	4,471.11	TOTAL SALES	4,697.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 792048443235

Collection Ref. Code : 1859-63-725-6
Account ID : 7926249014-1
Customer Name : VILLAGANAS,KIMBERLY ANCERO
Meter Number : MTR1152110
Period : Jul 2017 to Aug 2017

Premise Address: PAHINA CENTRAL PAHINA, CEBU CITY
Billing Address: PAHINA CENTRAL PAHINA, CEBU CITY

TOTAL AMOUNT DUE : 9,874.15 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79262490141

BC21/81.0/0/0/10/09-27-2017/63

5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057236378544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620475

05794453448

Date : 09-27-2017

BC21/81.0/0/0334300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579445344-8

Collection Ref. Code : 1859-50-470-1

Customer Information----------

Name : GRANADA,ARESIA BANCOG

Premise Address: 199-K SANCIANGKO PAHINA CENTRAL, CEBU CITY
Billing Address: 199-K SANCIANGKO PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005816 EFS6	Pole No	:	0334300
Serial No	:	121427323	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2280
Period From	:	08-27-2017	Prev Rdg	:	2212
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	444	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 110.39
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 8.18
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		85.31
CURRENT BILL - SEPTEMBER 2017		595.65
TOTAL AMOUNT DUE		1,283.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 628.00

Your monthly electricity consumption chart

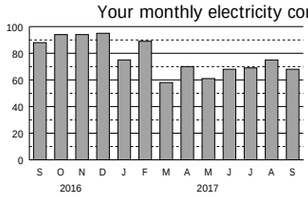

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.65		
Less : VAT	43.27		
Amount Net of VAT	552.38		
Less: BIR 2306	18.04		
BIR 2307	10.28	VATable Sales	510.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	524.06	VAT Zero Rated Sales	0.00
Add : VAT	43.27	VAT Amount	43.27
TOTAL AMOUNT DUE	567.33	TOTAL SALES	595.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 057236378544

Collection Ref. Code : 1859-50-470-1
Account ID : 0579445344-8
Customer Name : GRANADA,ARESIA BANCOG
Meter Number : 005816 EFS6
Period : Aug 2017

Premise Address: 199-K SANCIANGKO PAHINA CENTRAL, CEBU CITY
Billing Address: 199-K SANCIANGKO PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 1,283.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05794453448

BC21/81.0/0/0/10/09-27-2017/63

5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344927613234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628864

34423344364

Date : 09-27-2017

BC21/81.0/0/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442334436-4

Collection Ref. Code : 1855-43-698-1

Customer Information----------

Name : GONZALES,EMILITA SIMORAN

Premise Address: 395-K SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 395-K SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003770	Pole No	:	0441990
Serial No	:	121516624	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3213
Period From	:	08-27-2017	Prev Rdg	:	3103
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 574.50	11.49
Sub-Total		21.32
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		3.48
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		155.81
CURRENT BILL - SEPTEMBER 2017		1,178.17
TOTAL AMOUNT DUE		1,752.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 603.00

Your monthly electricity consumption chart

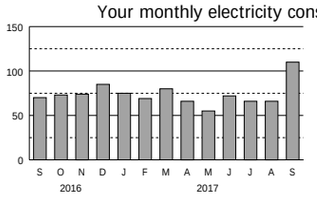

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.17		
Less : VAT	86.32		
Amount Net of VAT	1,091.85		
Less: BIR 2306	35.97		
BIR 2307	20.60	VATable Sales	1,022.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.49
Amount Due	1,035.28	VAT Zero Rated Sales	0.00
Add : VAT	86.32	VAT Amount	86.32
TOTAL AMOUNT DUE	1,121.60	TOTAL SALES	1,178.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 344927613234

Collection Ref. Code : 1855-43-698-1

Account ID : 3442334436-4

Customer Name : GONZALES,EMILITA SIMORAN

Meter Number : MTR1003770

Period : Aug 2017

Premise Address: 395-K SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 395-K SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 1,752.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34423344364

BC21/81.0/0/0/10/09-27-2017/63

5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222041367848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623375

22264551189

Date : 09-27-2017

BC21/81.0/0/0489212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226455118-9

Collection Ref. Code : 1853-56-977-1

Customer Information----------

Name : CAES,DANILO MIOLE

Premise Address: 409-E SANCIANGKO ST. PAHINA CENTRAL
Billing Address: 409-E SANCIANGKO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	562079 GS6	Pole No	:	0489212
Serial No	:	59998749	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4362
Period From	:	08-27-2017	Prev Rdg	:	4274
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		- 36.52
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		120.85
CURRENT BILL - SEPTEMBER 2017		886.15
TOTAL AMOUNT DUE		1,882.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,187.00

Your monthly electricity consumption chart

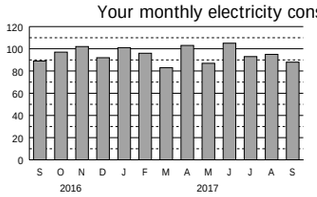

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.15		
Less : VAT	65.68		
Amount Net of VAT	820.47		
Less: BIR 2306	27.39		
BIR 2307	15.42	VATable Sales	765.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.17
Amount Due	777.66	VAT Zero Rated Sales	0.00
Add : VAT	65.68	VAT Amount	65.68
TOTAL AMOUNT DUE	843.34	TOTAL SALES	886.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 222041367848

Collection Ref. Code : 1853-56-977-1
Account ID : 2226455118-9
Customer Name : CAES,DANILO MIOLE
Meter Number : 562079 GS6
Period : Aug 2017

Premise Address: 409-E SANCIANGKO ST. PAHINA CENTRAL
Billing Address: 409-E SANCIANGKO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 1,882.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22264551189

BC21/81.0/0/0/10/09-27-2017/63

5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665112417605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622621

66580286822

Date : 09-27-2017

BC21/81.0/0/0441983/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658028682-2

Collection Ref. Code : 1855-47-089-6

Customer Information----------

Name : ROSCA,CHRISTOPHER ARCENAL

Premise Address: 399 SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 399 SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151154	Pole No	:	0441983
Serial No	:	133495596	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6210
Period From	:	08-27-2017	Prev Rdg	:	5854
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	254	Billed kWh	:	356

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,986.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,811.93
Transmission Charge	0.3503/kWh	124.71
System Loss Charge	0.7535/kWh	268.25
Sub-Total		2,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,986.50	79.73
Sub-Total		111.55
Government Charges		
Franchise Tax - Local		25.05
Value Added Tax		
Generation		125.22
Transmission		1.46
System Loss		17.25
Distribution		122.83
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		508.23
CURRENT BILL - SEPTEMBER 2017		3,848.29
TOTAL AMOUNT DUE		7,835.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,611.57

Your monthly electricity consumption chart

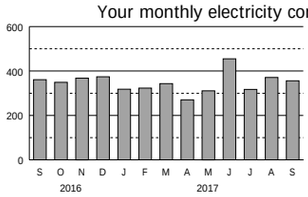

Avg Monthly Usage : 347.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,848.29		
Less : VAT	283.15		
Amount Net of VAT	3,565.14		
Less: BIR 2306	117.99		
BIR 2307	67.30	VATable Sales	3,340.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.08
Amount Due	3,379.85	VAT Zero Rated Sales	0.00
Add : VAT	283.15	VAT Amount	283.15
TOTAL AMOUNT DUE	3,663.00	TOTAL SALES	3,848.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 665112417605

Collection Ref. Code : 1855-47-089-6
Account ID : 6658028682-2
Customer Name : ROSCA,CHRISTOPHER ARCENAL
Meter Number : MTR1151154
Period : Aug 2017

Premise Address: 399 SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 399 SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 7,835.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66580286822

BC21/81.0/0/0/10/09-27-2017/63

5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422881656091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623417

42291824276

Date : 09-27-2017

BC21/81.0/0/0348044/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229182427-6

Collection Ref. Code : 1859-49-242-8

Customer Information----------

Name : GORGONIO,WILLIAM SOSMENA

Premise Address: 265 B. SANCIANGKO PAHINA CENTRAL PAHINA CENTRAL,CEBU CITY

Billing Address: 265 B. SANCIANGKO PAHINA CENTRAL PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029369	Pole No	:	0348044
Serial No	:	38434824	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1781
Period From	:	08-27-2017	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	346	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 172.12
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 14.06
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		37.63
CURRENT BILL - SEPTEMBER 2017		214.59
TOTAL AMOUNT DUE		335.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 317.00

Your monthly electricity consumption chart

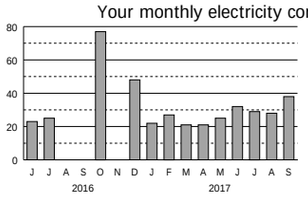

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.59		
Less : VAT	14.95		
Amount Net of VAT	199.64		
Less: BIR 2306	6.23		
BIR 2307	3.57	VATable Sales	176.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	189.84	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	204.79	TOTAL SALES	214.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 422881656091

Collection Ref. Code : 1859-49-242-8

Account ID : 4229182427-6

Customer Name : GORGONIO,WILLIAM SOSMENA

Meter Number : MTR1029369

Period : Aug 2017

Premise Address: 265 B. SANCIANGKO PAHINA CENTRAL PAHINA CENTRAL,CEBU CITY

Billing Address: 265 B. SANCIANGKO PAHINA CENTRAL PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 335.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42291824276

BC21/81.0/0/0/10/09-27-2017/63

5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853090087302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619497

8532957307

Date : 09-27-2017

BC21/81.0/0/0489212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532595730-7

Collection Ref. Code : 1857-47-740-5

Customer Information----------

Name : SANCHEZ,LIEZEL RACAL

Premise Address: 409-E SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 409-E SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156046	Pole No	:	0489212
Serial No	:	84445626	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2585
Period From	:	08-27-2017	Prev Rdg	:	2431
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		43.97
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		6.58
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		219.68
CURRENT BILL - SEPTEMBER 2017		1,663.09
TOTAL AMOUNT DUE		3,172.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,442.00

Your monthly electricity consumption chart

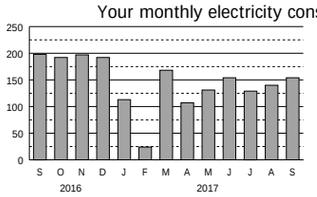

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.09		
Less : VAT	122.31		
Amount Net of VAT	1,540.78		
Less: BIR 2306	50.95		
BIR 2307	29.08	VATable Sales	1,443.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.37
Amount Due	1,460.75	VAT Zero Rated Sales	0.00
Add : VAT	122.31	VAT Amount	122.31
TOTAL AMOUNT DUE	1,583.06	TOTAL SALES	1,663.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 853090087302

Collection Ref. Code : 1857-47-740-5
Account ID : 8532595730-7
Customer Name : SANCHEZ,LIEZEL RACAL
Meter Number : MTR1156046
Period : Aug 2017

Premise Address: 409-E SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 409-E SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 3,172.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8532957307

BC21/81.0/0/0/10/09-27-2017/63

5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847990347649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630466

84744211198

Date : 09-27-2017

BC21/81.0/0/1049791/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474421119-8

Collection Ref. Code : 1855-73-218-1

Customer Information----------

Name : FONTANOZA,STEPHANIE BARCELITA

Premise Address: STO NINO COMPOUND PAHINA CENTRAL
Billing Address: STO NINO COMPOUND PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	318053 GS6	Pole No	:	1049791
Serial No	:	43324989	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2737
Period From	:	08-27-2017	Prev Rdg	:	2679
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 156.69
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		66.78
CURRENT BILL - SEPTEMBER 2017		440.26
TOTAL AMOUNT DUE		558.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 180.00

Your monthly electricity consumption chart

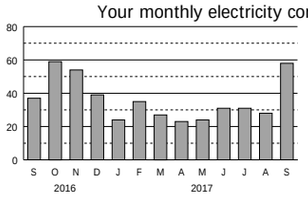

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.26		
Less : VAT	31.38		
Amount Net of VAT	408.88		
Less: BIR 2306	13.08		
BIR 2307	7.53	VATable Sales	373.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.40
Amount Due	388.27	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	419.65	TOTAL SALES	440.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 847990347649

Collection Ref. Code : 1855-73-218-1
Account ID : 8474421119-8
Customer Name : FONTANOZA,STEPHANIE BARCELITA
Meter Number : 318053 GS6
Period : Aug 2017

Premise Address: STO NINO COMPOUND PAHINA CENTRAL
Billing Address: STO NINO COMPOUND PAHINA CENTRAL

TOTAL AMOUNT DUE : 558.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84744211198

BC21/81.0/0/0/10/09-27-2017/63

5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848355560370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630665

84820370397

Date : 09-27-2017

BC21/81.0/0/0489191/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482037039-7

Collection Ref. Code : 1853-76-080-3

Customer Information----------

Name : DEVIO,MARIA JESSICA GABUCAN

Premise Address: 409-J SANCIANGKO ST PAHINA CENTRAL,CEBU CITY
Billing Address: 409-J SANCIANGKO ST PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562015 GS6	Pole No	:	0489191
Serial No	:	55777093	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3844
Period From	:	08-27-2017	Prev Rdg	:	3802
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	346	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 143.54
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 11.32
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		46.11
CURRENT BILL - SEPTEMBER 2017		287.88
TOTAL AMOUNT DUE		816.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 9, 2017 - 203.00

Your monthly electricity consumption chart

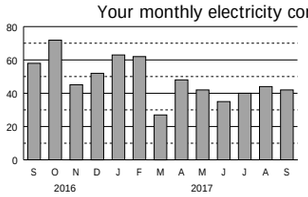

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.88		
Less : VAT	20.70		
Amount Net of VAT	267.18		
Less: BIR 2306	8.63		
BIR 2307	4.87	VATable Sales	241.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.41
Amount Due	253.68	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	274.38	TOTAL SALES	287.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 848355560370

Collection Ref. Code : 1853-76-080-3
Account ID : 8482037039-7
Customer Name : DEVIO,MARIA JESSICA GABUCAN
Meter Number : 562015 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 409-J SANCIANGKO ST PAHINA CENTRAL,CEBU CITY
Billing Address: 409-J SANCIANGKO ST PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 816.78 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84820370397

BC21/81.0/0/0/10/09-27-2017/63

5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620508128746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623156

62067824805

Date : 09-27-2017

BC21/81.0/0/0389953/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206782480-5

Collection Ref. Code : 1853-35-317-5

Customer Information----------

Name : TANTOCO,AGUSTIN RAMOS

Premise Address: N. BACALSO AVE. CEBU CITY

Billing Address: N. BACALSO AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	549434 GS6	Pole No	:	0389953
Serial No	:	52303440	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2714
Period From	:	08-27-2017	Prev Rdg	:	2669
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	455	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 158.71
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.72
CURRENT BILL - SEPTEMBER 2017		302.48
TOTAL AMOUNT DUE		616.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 576.99

Your monthly electricity consumption chart

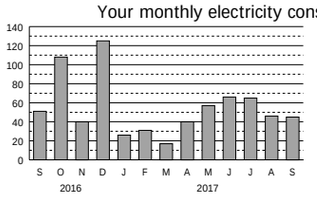

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.48		
Less : VAT	21.54		
Amount Net of VAT	280.94		
Less: BIR 2306	8.98		
BIR 2307	5.11	VATable Sales	253.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.18
Amount Due	266.85	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	288.39	TOTAL SALES	302.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/09-27-2017/63

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. : 620508128746

Collection Ref. Code : 1853-35-317-5

Account ID : 6206782480-5

Customer Name : TANTOCO,AGUSTIN RAMOS

Meter Number : 549434 GS6

Period : Aug 2017

Premise Address: N. BACALSO AVE. CEBU CITY

Billing Address: N. BACALSO AVE. CEBU CITY

TOTAL AMOUNT DUE : 616.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62067824805

BC21/81.0/0/0/10/09-27-2017/63

5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228409865277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624802

22824100006

Date : 09-27-2017

BC21/81.0/10/0338723/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282410000-6

Collection Ref. Code : 1823-57-410-6

Customer Information----------

Name : ALBA,RAYMOND R

Premise Address: SANCIANGKO CORNER LEON KILAT STS CEBU CITY
Billing Address: SANCIANGKO CORNER LEON KILAT STS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074227	Pole No	:	0338723
Serial No	:	40010925	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	62548
Period From	:	08-27-2017	Prev Rdg	:	62548
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	580	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		84.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 84.00	1.68
Sub-Total		1.68
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
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		0.86
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		7.54
TOTAL AMOUNT DUE		91.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 11,044.91

Your monthly electricity consumption chart

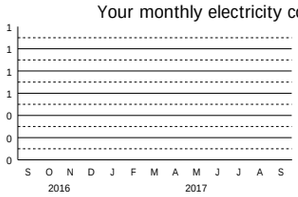

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.54		
Less : VAT	0.81		
Amount Net of VAT	6.73		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.26	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.07	TOTAL SALES	7.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/10/0/10/09-27-2017/63

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. : 228409865277

Collection Ref. Code : 1823-57-410-6
Account ID : 2282410000-6
Customer Name : ALBA,RAYMOND R
Meter Number : MTR1074227
Period : Dec 2016 to Aug 2017

Premise Address: SANCIANGKO CORNER LEON KILAT STS CEBU CITY
Billing Address: SANCIANGKO CORNER LEON KILAT STS CEBU CITY

TOTAL AMOUNT DUE : 91.71 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22824100006

BC21/81.0/10/0/10/09-27-2017/63

5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979208278824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625754

97983100005

Date : 09-27-2017

BC21/81.0/20/0388716/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9798310000-5

Collection Ref. Code : 1805-87-422-5

Customer Information----------

Name : EBONA,MONITO

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	123750WS6	Pole No	:	0388716
Serial No	:	56865770	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41467
Period From	:	08-27-2017	Prev Rdg	:	40641
No of Days	:	31	Diff Rdg	:	826
Avg kWh/day	:	26.65	Registered	:	826
Conn Load	:	0	Billed kWh	:	826

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,242.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,204.09
Transmission Charge	0.3503/kWh	289.35
System Loss Charge	0.7535/kWh	622.39
Sub-Total		5,115.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	73.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 9,242.50	184.85
Sub-Total		258.66
Government Charges		
Franchise Tax - Local		58.07
Value Added Tax		
Generation		290.52
Transmission		3.37
System Loss		39.99
Distribution		284.21
Others		38.01
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
NPC Stranded Debts	0.0265/kWh	21.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	151.16
Sub-Total		1,178.30
CURRENT BILL - SEPTEMBER 2017		8,921.23
TOTAL AMOUNT DUE		18,163.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 8,304.00

Your monthly electricity consumption chart

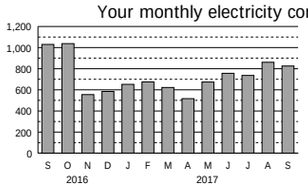

Avg Monthly Usage : 732.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,921.23		
Less : VAT	656.10		
Amount Net of VAT	8,265.13		
Less: BIR 2306	273.37		
BIR 2307	156.02	VATable Sales	7,742.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	522.20
Amount Due	7,835.74	VAT Zero Rated Sales	0.00
Add : VAT	656.10	VAT Amount	656.10
TOTAL AMOUNT DUE	8,491.84	TOTAL SALES	8,921.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/20/0/10/09-27-2017/63

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. : 979208278824

Collection Ref. Code : 1805-87-422-5

Account ID : 9798310000-5

Customer Name : EBONA,MONITO

Meter Number : 123750WS6

Period : Aug 2017

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 18,163.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97983100005

BC21/81.0/20/0/10/09-27-2017/63

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843009494514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629479

84393100007

Date : 09-27-2017

BC21/81.0/30/0388716/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439310000-7

Collection Ref. Code : 1821-44-095-1

Customer Information----------

Name : BARCENILLA,MARIANO JR M

Premise Address: #95 LEON KILAT, SANCIANGKO KALUBIHAN CEBU CITY
Billing Address: #95 LEON KILAT, SANCIANGKO KALUBIHAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015306	Pole No	:	0388716
Serial No	:	121740864	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28271
Period From	:	08-27-2017	Prev Rdg	:	27509
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	360	Billed kWh	:	762

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,423.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,878.35
Transmission Charge	0.6044/kWh	460.55
System Loss Charge	0.7353/kWh	560.30
Sub-Total		4,899.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 9,423.50	188.47
Sub-Total		256.56
Government Charges		
Franchise Tax - Local		55.06
Value Added Tax		
Generation		268.01
Transmission		5.23
System Loss		34.61
Distribution		262.24
Others		37.39
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
NPC Stranded Debts	0.0265/kWh	20.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	139.45
Sub-Total		1,090.72
CURRENT BILL - SEPTEMBER 2017		8,431.79
TOTAL AMOUNT DUE		17,855.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 10,570.00

Your monthly electricity consumption chart

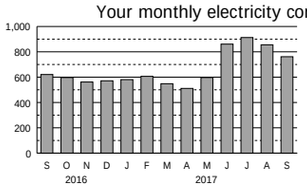

Avg Monthly Usage : 660.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,431.79		
Less : VAT	607.48		
Amount Net of VAT	7,824.31		
Less: BIR 2306	253.14		
BIR 2307	147.92	VATable Sales	7,341.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	483.24
Amount Due	7,423.25	VAT Zero Rated Sales	0.00
Add : VAT	607.48	VAT Amount	607.48
TOTAL AMOUNT DUE	8,030.73	TOTAL SALES	8,431.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/30/0/10/09-27-2017/63

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. : 843009494514

Collection Ref. Code : 1821-44-095-1
Account ID : 8439310000-7
Customer Name : BARCENILLA,MARIANO JR M
Meter Number : MTR1015306
Period : Aug 2017

Premise Address: #95 LEON KILAT, SANCIANGKO KALUBIHAN CEBU CITY
Billing Address: #95 LEON KILAT, SANCIANGKO KALUBIHAN CEBU CITY

TOTAL AMOUNT DUE : 17,855.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84393100007

BC21/81.0/30/0/10/09-27-2017/63

5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103485596667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619174

10308666162

Date : 09-27-2017

BC21/81.0/40/0388716/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030866616-2

Collection Ref. Code : 1851-83-128-2

Customer Information----------

Name : ACBAYAN,ESTELA DONCILLO

Premise Address: LEON KILAT ST. KALUBIHAN
Billing Address: LEON KILAT ST. KALUBIHAN

TIN : 160-810-435-000

Metering Information----------

Meter No	:	MTR1090434	Pole No	:	0388716
Serial No	:	40044364	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26460
Period From	:	08-27-2017	Prev Rdg	:	25257
No of Days	:	31	Diff Rdg	:	1203
Avg kWh/day	:	38.81	Registered	:	1203
Conn Load	:	333	Billed kWh	:	1203

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,429.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,122.91
Transmission Charge	0.6044/kWh	727.09
System Loss Charge	0.7353/kWh	884.57
Sub-Total		7,734.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,105.97
Supply Charge	0.4118/kWh	495.40
Metering Charge	0.6989/kWh	840.78
	5.00/month	5.00
Sub-Total		3,447.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	107.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.20
Surcharge	0.02 of 12,430.00	248.60
Sub-Total		356.11
Government Charges		
Franchise Tax - Local		86.53
Value Added Tax		
Generation		423.12
Transmission		8.25
System Loss		54.65
Distribution		413.66
Others		53.12
Universal Charge		
Missionary Electrification	0.1561/kWh	187.79
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	233.14
NPC Stranded Debts	0.0265/kWh	31.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	220.15
Sub-Total		1,715.30
CURRENT BILL - SEPTEMBER 2017		13,253.13
TOTAL AMOUNT DUE		25,682.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 12,244.86

Your monthly electricity consumption chart

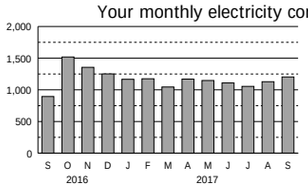

Avg Monthly Usage : 1,170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,253.13		
Less : VAT	952.80		
Amount Net of VAT	12,300.33		
Less: BIR 2306	397.00		
BIR 2307	232.49	VATable Sales	11,537.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	762.50
Amount Due	11,670.84	VAT Zero Rated Sales	0.00
Add : VAT	952.80	VAT Amount	952.80
TOTAL AMOUNT DUE	12,623.64	TOTAL SALES	13,253.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/40/0/10/09-27-2017/63

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. : 103485596667

Collection Ref. Code : 1851-83-128-2
Account ID : 1030866616-2
Customer Name : ACBAYAN,ESTELA DONCILLO
Meter Number : MTR1090434
Period : Aug 2017

Premise Address: LEON KILAT ST. KALUBIHAN
Billing Address: LEON KILAT ST. KALUBIHAN

TOTAL AMOUNT DUE : 25,682.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10308666162 BC21/81.0/40/0/10/09-27-2017/63 5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879704984192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625800

87983100006

Date : 09-27-2017

BC21/81.0/50/0388716/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798310000-6

Collection Ref. Code : 1805-87-356-3

Customer Information----------

Name : PRECILLAS,LUCIO D

Premise Address: L KILAT ST CEBU COL EUGENIO PACANA
Billing Address: L KILAT ST CEBU COL EUGENIO PACANA

TIN :

Metering Information----------

Meter No	:	125342WS6	Pole No	:	0388716
Serial No	:	53168576	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38562
Period From	:	08-27-2017	Prev Rdg	:	38431
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	175	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,252.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.6044/kWh	79.18
System Loss Charge	0.7353/kWh	96.32
Sub-Total		842.25
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		46.08
Transmission		0.90
System Loss		5.95
Distribution		45.58
Others		5.54
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		187.10
CURRENT BILL - SEPTEMBER 2017		1,445.95
TOTAL AMOUNT DUE		2,698.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,045.00

Your monthly electricity consumption chart

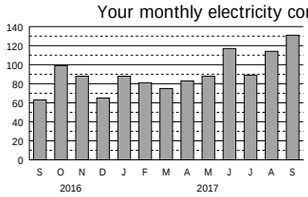

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.95		
Less : VAT	104.05		
Amount Net of VAT	1,341.90		
Less: BIR 2306	43.36		
BIR 2307	25.37	VATable Sales	1,258.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.05
Amount Due	1,273.17	VAT Zero Rated Sales	0.00
Add : VAT	104.05	VAT Amount	104.05
TOTAL AMOUNT DUE	1,377.22	TOTAL SALES	1,445.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/50/0/10/09-27-2017/63

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. : 879704984192

Collection Ref. Code : 1805-87-356-3
Account ID : 8798310000-6
Customer Name : PRECILLAS,LUCIO D
Meter Number : 125342WS6
Period : Aug 2017

Premise Address: L KILAT ST CEBU COL EUGENIO PACANA
Billing Address: L KILAT ST CEBU COL EUGENIO PACANA

TOTAL AMOUNT DUE : 2,698.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87983100006

BC21/81.0/50/0/10/09-27-2017/63

5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679491069757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626096

67983100008

Date : 09-27-2017

BC21/81.0/60/0388716/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798310000-8

Collection Ref. Code : 1805-87-332-6

Customer Information----------

Name : SINGER SEWING MACHINE

Premise Address: L KILAT ST CEBU COLI
Billing Address: L KILAT ST CEBU COLI

TIN :

Metering Information----------

Meter No	:	MTR1129652	Pole No	:	0388716
Serial No	:	40078661	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23891
Period From	:	08-27-2017	Prev Rdg	:	23089
No of Days	:	31	Diff Rdg	:	802
Avg kWh/day	:	25.87	Registered	:	802
Conn Load	:	690	Billed kWh	:	802

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,895.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,081.94
Transmission Charge	0.6044/kWh	484.73
System Loss Charge	0.7353/kWh	589.71
Sub-Total		5,156.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	71.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 8,895.00	177.90
Sub-Total		249.57
Government Charges		
Franchise Tax - Local		57.79
Value Added Tax		
Generation		282.08
Transmission		5.51
System Loss		36.42
Distribution		275.97
Others		36.88
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
NPC Stranded Debts	0.0265/kWh	21.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.77
Sub-Total		1,145.30
CURRENT BILL - SEPTEMBER 2017		8,851.01
TOTAL AMOUNT DUE		17,746.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 8,326.17

Your monthly electricity consumption chart

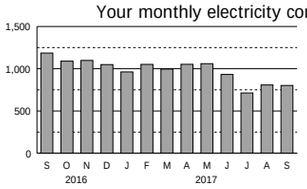

Avg Monthly Usage : 984.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,851.01		
Less : VAT	636.86		
Amount Net of VAT	8,214.15		
Less: BIR 2306	265.37		
BIR 2307	155.27	VATable Sales	7,705.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	508.44
Amount Due	7,793.51	VAT Zero Rated Sales	0.00
Add : VAT	636.86	VAT Amount	636.86
TOTAL AMOUNT DUE	8,430.37	TOTAL SALES	8,851.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/60/0/10/09-27-2017/63

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. : 679491069757

Collection Ref. Code : 1805-87-332-6
Account ID : 6798310000-8
Customer Name : SINGER SEWING MACHINE
Meter Number : MTR1129652
Period : Aug 2017

Premise Address: L KILAT ST CEBU COLI
Billing Address: L KILAT ST CEBU COLI

TOTAL AMOUNT DUE : 17,746.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67983100008

BC21/81.0/60/0/10/09-27-2017/63

5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479891957009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626097

47983100000

Date : 09-27-2017

BC21/81.0/70/0388716/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798310000-0

Collection Ref. Code : 1805-87-323-7

Customer Information----------

Name : GM TRADING

Premise Address: 6 KILAT ST CEBU COLI

Billing Address: 6 KILAT ST CEBU COLI

TIN :

Metering Information----------

Meter No	:	MTR1129653	Pole No	:	0388716
Serial No	:	40078692	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6533
Period From	:	08-27-2017	Prev Rdg	:	6243
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	1110	Billed kWh	:	290

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,689.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,476.01
Transmission Charge	0.6044/kWh	175.28
System Loss Charge	0.7353/kWh	213.24
Sub-Total		1,864.53
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 8,647.50	172.95
Sub-Total		198.87
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		102.00
Transmission		1.99
System Loss		13.17
Distribution		100.17
Others		26.47
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		428.50
CURRENT BILL - SEPTEMBER 2017		3,326.67
TOTAL AMOUNT DUE		9,016.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,958.00

Your monthly electricity consumption chart

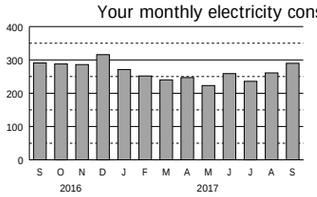

Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,326.67		
Less : VAT	243.80		
Amount Net of VAT	3,082.87		
Less: BIR 2306	101.59		
BIR 2307	58.40	VATable Sales	2,898.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.70
Amount Due	2,922.88	VAT Zero Rated Sales	0.00
Add : VAT	243.80	VAT Amount	243.80
TOTAL AMOUNT DUE	3,166.68	TOTAL SALES	3,326.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/70/0/10/09-27-2017/63

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. : 479891957009

Collection Ref. Code : 1805-87-323-7

Account ID : 4798310000-0

Customer Name : GM TRADING

Meter Number : MTR1129653

Period : Jul 2017 to Aug 2017

Premise Address: 6 KILAT ST CEBU COLI

Billing Address: 6 KILAT ST CEBU COLI

TOTAL AMOUNT DUE : 9,016.00

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47983100000

BC21/81.0/70/0/10/09-27-2017/63

5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689115565892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628121

68983100006

Date : 09-27-2017

BC21/81.0/80/0338730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898310000-6

Collection Ref. Code : 1805-91-194-5

Customer Information----------

Name : BOTICA SAN VICENTE

Premise Address: SANCIANGKO ST.
Billing Address: SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	MTR1211644	Pole No	:	0338730
Serial No	:	85039747	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4233
Period From	:	08-27-2017	Prev Rdg	:	3526
No of Days	:	31	Diff Rdg	:	707
Avg kWh/day	:	22.81	Registered	:	707
Conn Load	:	940	Billed kWh	:	707

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,432.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,598.42
Transmission Charge	0.6044/kWh	427.31
System Loss Charge	0.7353/kWh	519.86
Sub-Total		4,545.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	63.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 18,433.00	368.66
Sub-Total		431.84
Government Charges		
Franchise Tax - Local		52.54
Value Added Tax		
Generation		248.67
Transmission		4.85
System Loss		32.09
Distribution		243.35
Others		58.13
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
NPC Stranded Debts	0.0265/kWh	18.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.38
Sub-Total		1,036.90
CURRENT BILL - SEPTEMBER 2017		8,042.26
TOTAL AMOUNT DUE		26,475.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 10,659.00

Your monthly electricity consumption chart

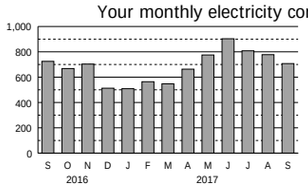

Avg Monthly Usage : 681.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,042.26		
Less : VAT	587.09		
Amount Net of VAT	7,455.17		
Less: BIR 2306	244.63		
BIR 2307	141.16	VATable Sales	7,005.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	449.81
Amount Due	7,069.38	VAT Zero Rated Sales	0.00
Add : VAT	587.09	VAT Amount	587.09
TOTAL AMOUNT DUE	7,656.47	TOTAL SALES	8,042.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/80/0/10/09-27-2017/63

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. : 689115565892

Collection Ref. Code : 1805-91-194-5
Account ID : 6898310000-6
Customer Name : BOTICA SAN VICENTE
Meter Number : MTR1211644
Period : Jul 2017 to Aug 2017

Premise Address: SANCIANGKO ST.
Billing Address: SANCIANGKO ST.

TOTAL AMOUNT DUE : 26,475.18 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68983100006

BC21/81.0/80/0/10/09-27-2017/63

5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389057559115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627993

38983100009

Date : 09-27-2017

BC21/81.0/140/0338723/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898310000-9

Collection Ref. Code : 1805-91-176-7

Customer Information----------

Name : LERIO,CELESTINO U

Premise Address: 286-288 SANCIANGKO ST PAHINA CENTRAL C/O OSCAR MOROSCALLO

Billing Address: 286-288 SANCIANGKO ST PAHINA CENTRAL C/O OSCAR MOROSCALLO

TIN :

Metering Information----------

Meter No	:	MTR1170580	Pole No	:	0338723
Serial No	:	133478830	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5355
Period From	:	08-27-2017	Prev Rdg	:	4333
No of Days	:	31	Diff Rdg	:	1022
Avg kWh/day	:	32.97	Registered	:	1022
Conn Load	:	310	Billed kWh	:	1022

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		123,227.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,201.67
Transmission Charge	0.6044/kWh	617.70
System Loss Charge	0.7353/kWh	751.48
Sub-Total		6,570.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,789.11
Supply Charge	0.4118/kWh	420.86
Metering Charge	0.6989/kWh	714.28
	5.00/month	5.00
Sub-Total		2,929.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	91.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 123,227.50	2,464.55
Sub-Total		2,555.88
Government Charges		
Franchise Tax - Local		90.42
Value Added Tax		
Generation		359.46
Transmission		7.02
System Loss		46.40
Distribution		351.51
Others		317.56
Universal Charge		
Missionary Electrification	0.1561/kWh	159.54
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.06
NPC Stranded Debts	0.0265/kWh	27.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	187.03
Sub-Total		1,746.64
CURRENT BILL - SEPTEMBER 2017		13,802.62
TOTAL AMOUNT DUE		137,030.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 5,000.00

Your monthly electricity consumption chart

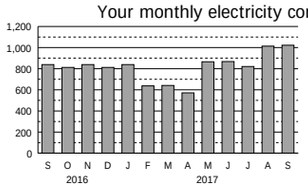

Avg Monthly Usage : 814.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,802.62		
Less : VAT	1,081.95		
Amount Net of VAT	12,720.67		
Less: BIR 2306	450.82		
BIR 2307	242.93	VATable Sales	12,055.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	664.69
Amount Due	12,026.92	VAT Zero Rated Sales	0.00
Add : VAT	1,081.95	VAT Amount	1,081.95
TOTAL AMOUNT DUE	13,108.87	TOTAL SALES	13,802.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/140/0/10/09-27-2017/63

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. : 389057559115

Collection Ref. Code : 1805-91-176-7

Account ID : 3898310000-9

Customer Name : LERIO,CELESTINO U

Meter Number : MTR1170580

Period : Feb 2017 to Aug 2017

Premise Address: 286-288 SANCIANGKO ST PAHINA CENTRAL C/O OSCAR MOROSCALLO

Billing Address: 286-288 SANCIANGKO ST PAHINA CENTRAL C/O OSCAR MOROSCALLO

TOTAL AMOUNT DUE : 137,030.05 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38983100009

BC21/81.0/140/0/10/09-27-2017/63

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489186331398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628284

48983100008

Date : 09-27-2017

BC21/81.0/150/0338730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898310000-8

Collection Ref. Code : 1805-91-179-1

Customer Information----------

Name : LADY MARIE DRESS SHOP

Premise Address: SANCIANGKO ST CEBU COLISEUM BLDG

Billing Address: SANCIANGKO ST CEBU COLISEUM BLDG

TIN :

Metering Information----------

Meter No	:	MTR1212428	Pole No	:	0338730
Serial No	:	85102073	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	469
Period From	:	08-27-2017	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	540	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,116.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.6044/kWh	51.98
System Loss Charge	0.7353/kWh	63.24
Sub-Total		552.93
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		30.01
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		30.25
Transmission		0.59
System Loss		3.90
Distribution		30.13
Others		4.35
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		123.82
CURRENT BILL - SEPTEMBER 2017		957.83
TOTAL AMOUNT DUE		2,074.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,048.00

Your monthly electricity consumption chart

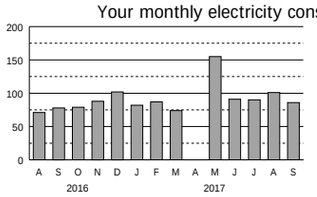

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.83		
Less : VAT	69.22		
Amount Net of VAT	888.61		
Less: BIR 2306	28.85		
BIR 2307	16.81	VATable Sales	834.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.60
Amount Due	842.95	VAT Zero Rated Sales	0.00
Add : VAT	69.22	VAT Amount	69.22
TOTAL AMOUNT DUE	912.17	TOTAL SALES	957.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/150/0/10/09-27-2017/63

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. : 489186331398

Collection Ref. Code : 1805-91-179-1

Account ID : 4898310000-8

Customer Name : LADY MARIE DRESS SHOP

Meter Number : MTR1212428

Period : Aug 2017

Premise Address: SANCIANGKO ST CEBU COLISEUM BLDG

Billing Address: SANCIANGKO ST CEBU COLISEUM BLDG

TOTAL AMOUNT DUE : 2,074.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48983100008

BC21/81.0/150/0/10/09-27-2017/63

5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589082095725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628013

58983100007

Date : 09-27-2017

BC21/81.0/160/0338730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898310000-7

Collection Ref. Code : 1805-91-185-6

Customer Information----------

Name : WIMAG DISTRIBUTORS

Premise Address: #128-8 CEBU COLISEUM SANCIANGKO
Billing Address: #128-8 CEBU COLISEUM SANCIANGKO

TIN :

Metering Information----------

Meter No	:	MTR1213331	Pole No	:	0338730
Serial No	:	85126784	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3505
Period From	:	08-27-2017	Prev Rdg	:	2836
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	680	Billed kWh	:	669

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,759.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,405.01
Transmission Charge	0.6044/kWh	404.34
System Loss Charge	0.7353/kWh	491.92
Sub-Total		4,301.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	59.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 15,336.00	306.72
Sub-Total		366.50
Government Charges		
Franchise Tax - Local		49.40
Value Added Tax		
Generation		235.31
Transmission		4.59
System Loss		30.39
Distribution		230.30
Others		49.91
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
NPC Stranded Debts	0.0265/kWh	17.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.43
Sub-Total		975.81
CURRENT BILL - SEPTEMBER 2017		7,562.78
TOTAL AMOUNT DUE		15,321.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 7,577.00

Your monthly electricity consumption chart

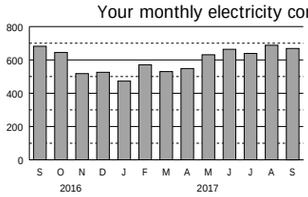

Avg Monthly Usage : 598.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,562.78		
Less : VAT	550.50		
Amount Net of VAT	7,012.28		
Less: BIR 2306	229.37		
BIR 2307	132.73	VATable Sales	6,586.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.31
Amount Due	6,650.18	VAT Zero Rated Sales	0.00
Add : VAT	550.50	VAT Amount	550.50
TOTAL AMOUNT DUE	7,200.68	TOTAL SALES	7,562.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/160/0/10/09-27-2017/63

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. : 589082095725

Collection Ref. Code : 1805-91-185-6
Account ID : 5898310000-7
Customer Name : WIMAG DISTRIBUTORS
Meter Number : MTR1213331
Period : Aug 2017

Premise Address: #128-8 CEBU COLISEUM SANCIANGKO
Billing Address: #128-8 CEBU COLISEUM SANCIANGKO

TOTAL AMOUNT DUE : 15,321.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58983100007

BC21/81.0/160/0/10/09-27-2017/63

5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789921706796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628396

78983100005

Date : 09-27-2017

BC21/81.0/180/0338730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898310000-5

Collection Ref. Code : 1805-91-200-3

Customer Information----------

Name : MEULE,ALBERTO C

Premise Address: 296 SANCIANGKO ST.
Billing Address: 296 SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	MTR1031846	Pole No	:	0338730
Serial No	:	126813133	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24704
Period From	:	08-27-2017	Prev Rdg	:	23706
No of Days	:	31	Diff Rdg	:	998
Avg kWh/day	:	32.19	Registered	:	998
Conn Load	:	2020	Billed kWh	:	998

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,348.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,079.52
Transmission Charge	0.6044/kWh	603.19
System Loss Charge	0.7353/kWh	733.83
Sub-Total		6,416.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,747.10
Supply Charge	0.4118/kWh	410.98
Metering Charge	0.6989/kWh	697.50
	5.00/month	5.00
Sub-Total		2,860.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	89.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 11,348.50	226.97
Sub-Total		316.15
Government Charges		
Franchise Tax - Local		71.95
Value Added Tax		
Generation		351.01
Transmission		6.85
System Loss		45.33
Distribution		343.27
Others		46.57
Universal Charge		
Missionary Electrification	0.1561/kWh	155.79
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.41
NPC Stranded Debts	0.0265/kWh	26.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	182.63
Sub-Total		1,425.76
CURRENT BILL - SEPTEMBER 2017		11,019.03
TOTAL AMOUNT DUE		22,367.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 10,646.00

Your monthly electricity consumption chart

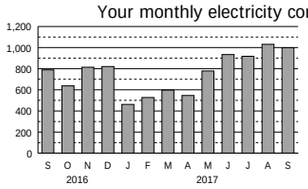

Avg Monthly Usage : 758.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,019.03		
Less : VAT	793.03		
Amount Net of VAT	10,226.00		
Less: BIR 2306	330.44		
BIR 2307	193.30	VATable Sales	9,593.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	632.73
Amount Due	9,702.26	VAT Zero Rated Sales	0.00
Add : VAT	793.03	VAT Amount	793.03
TOTAL AMOUNT DUE	10,495.29	TOTAL SALES	11,019.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/180/0/10/09-27-2017/63

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. : 789921706796

Collection Ref. Code : 1805-91-200-3
Account ID : 7898310000-5
Customer Name : MEULE,ALBERTO C
Meter Number : MTR1031846
Period : Aug 2017

Premise Address: 296 SANCIANGKO ST.
Billing Address: 296 SANCIANGKO ST.

TOTAL AMOUNT DUE : 22,367.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78983100005

BC21/81.0/180/0/10/09-27-2017/63

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336305457910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626857

33693100001

Date : 09-27-2017

BC21/81.0/190/0338730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369310000-1

Collection Ref. Code : 1831-41-683-2

Customer Information----------

Name : BALBIN,RICHARD A

Premise Address: GROUND FLR CEBU COL SANCIANGKO ST
Billing Address: GROUND FLR CEBU COL SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	430323GS6	Pole No	:	0338730
Serial No	:	54047620	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27054
Period From	:	08-27-2017	Prev Rdg	:	26662
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	1670	Billed kWh	:	392

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,417.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,995.16
Transmission Charge	0.6044/kWh	236.92
System Loss Charge	0.7353/kWh	288.24
Sub-Total		2,520.32
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,418.00	88.36
Sub-Total		123.39
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		137.88
Transmission		2.69
System Loss		17.81
Distribution		135.20
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		560.34
CURRENT BILL - SEPTEMBER 2017		4,330.69
TOTAL AMOUNT DUE		8,748.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,010.00

Your monthly electricity consumption chart

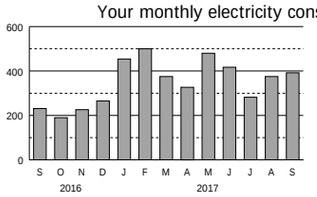

Avg Monthly Usage : 347.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,330.69		
Less : VAT	311.78		
Amount Net of VAT	4,018.91		
Less: BIR 2306	129.91		
BIR 2307	75.97	VATable Sales	3,770.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.56
Amount Due	3,813.03	VAT Zero Rated Sales	0.00
Add : VAT	311.78	VAT Amount	311.78
TOTAL AMOUNT DUE	4,124.81	TOTAL SALES	4,330.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/190/0/10/09-27-2017/63

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. : 336305457910

Collection Ref. Code : 1831-41-683-2
Account ID : 3369310000-1
Customer Name : BALBIN,RICHARD A
Meter Number : 430323GS6
Period : Aug 2017

Premise Address: GROUND FLR CEBU COL SANCIANGKO ST
Billing Address: GROUND FLR CEBU COL SANCIANGKO ST

TOTAL AMOUNT DUE : 8,748.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33693100001

BC21/81.0/190/0/10/09-27-2017/63

5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989441621600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628469

98983100003

Date : 09-27-2017

BC21/81.0/200/0338730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898310000-3

Collection Ref. Code : 1805-91-206-2

Customer Information----------

Name : CASA DE ARTE

Premise Address: 298 300 SANCIANGKO ST.
Billing Address: 298 300 SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	430320GS6	Pole No	:	0338730
Serial No	:	52798377	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	86407
Period From	:	08-27-2017	Prev Rdg	:	85990
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	2560	Billed kWh	:	417

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,075.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,122.40
Transmission Charge	0.6044/kWh	252.03
System Loss Charge	0.7353/kWh	306.62
Sub-Total		2,681.05
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,076.00	81.52
Sub-Total		118.79
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		146.67
Transmission		2.86
System Loss		18.94
Distribution		143.78
Others		17.85
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		594.39
CURRENT BILL - SEPTEMBER 2017		4,592.39
TOTAL AMOUNT DUE		8,668.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 4,350.00

Your monthly electricity consumption chart

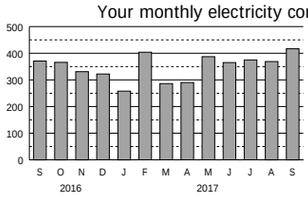

Avg Monthly Usage : 349.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,592.39		
Less : VAT	330.10		
Amount Net of VAT	4,262.29		
Less: BIR 2306	137.55		
BIR 2307	80.56	VATable Sales	3,998.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.29
Amount Due	4,044.18	VAT Zero Rated Sales	0.00
Add : VAT	330.10	VAT Amount	330.10
TOTAL AMOUNT DUE	4,374.28	TOTAL SALES	4,592.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/200/0/10/09-27-2017/63

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. : 989441621600

Collection Ref. Code : 1805-91-206-2
Account ID : 9898310000-3
Customer Name : CASA DE ARTE
Meter Number : 430320GS6
Period : Aug 2017

Premise Address: 298 300 SANCIANGKO ST.
Billing Address: 298 300 SANCIANGKO ST.

TOTAL AMOUNT DUE : 8,668.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98983100003

BC21/81.0/200/0/10/09-27-2017/63

5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889070122459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628344

88904100000

Date : 09-27-2017

BC21/81.0/350/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890410000-0

Collection Ref. Code : 1831-70-260-6

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M6

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	340394 GS6	Pole No	:	0392176
Serial No	:	49638707	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9520
Period From	:	08-27-2017	Prev Rdg	:	9420
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	3140	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,007.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.6044/kWh	60.44
System Loss Charge	0.7353/kWh	73.53
Sub-Total		642.94
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		29.10
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		35.17
Transmission		0.68
System Loss		4.53
Distribution		34.94
Others		4.36
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		143.09
CURRENT BILL - SEPTEMBER 2017		1,106.26
TOTAL AMOUNT DUE		2,114.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 985.24

Your monthly electricity consumption chart

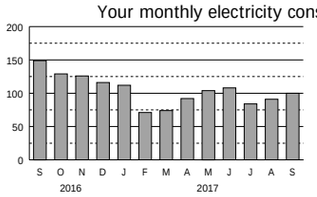

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.26		
Less : VAT	79.68		
Amount Net of VAT	1,026.58		
Less: BIR 2306	33.20		
BIR 2307	19.41	VATable Sales	963.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.41
Amount Due	973.97	VAT Zero Rated Sales	0.00
Add : VAT	79.68	VAT Amount	79.68
TOTAL AMOUNT DUE	1,053.65	TOTAL SALES	1,106.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/350/0/10/09-27-2017/63

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. : 889070122459

Collection Ref. Code : 1831-70-260-6

Account ID : 8890410000-0

Customer Name : NEW CEBU COLISEUM CMPLX M6

Meter Number : 340394 GS6

Period : Aug 2017

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 2,114.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88904100000

BC21/81.0/350/0/10/09-27-2017/63

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689480237575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628336

68904100002

Date : 09-27-2017

BC21/81.0/360/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890410000-2

Collection Ref. Code : 1831-70-254-1

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M4

Premise Address: LEON KILAT ST
Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	294253SS6	Pole No	:	0392176
Serial No	:	28632561	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29718
Period From	:	08-27-2017	Prev Rdg	:	29330
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	2967	Billed kWh	:	388

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,585.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,974.80
Transmission Charge	0.6044/kWh	234.51
System Loss Charge	0.7353/kWh	285.30
Sub-Total		2,494.61
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,585.00	91.70
Sub-Total		126.37
Government Charges		
Franchise Tax - Local		28.02
Value Added Tax		
Generation		136.46
Transmission		2.66
System Loss		17.62
Distribution		133.82
Others		18.53
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		555.11
CURRENT BILL - SEPTEMBER 2017		4,291.27
TOTAL AMOUNT DUE		8,876.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,443.00

Your monthly electricity consumption chart

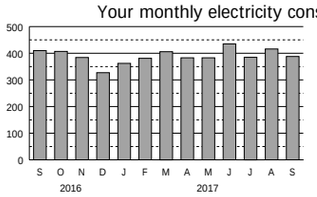

Avg Monthly Usage : 389.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,291.27		
Less : VAT	309.09		
Amount Net of VAT	3,982.18		
Less: BIR 2306	128.78		
BIR 2307	75.28	VATable Sales	3,736.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.02
Amount Due	3,778.12	VAT Zero Rated Sales	0.00
Add : VAT	309.09	VAT Amount	309.09
TOTAL AMOUNT DUE	4,087.21	TOTAL SALES	4,291.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/360/0/10/09-27-2017/63

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. : 689480237575

Collection Ref. Code : 1831-70-254-1
Account ID : 6890410000-2
Customer Name : NEW CEBU COLISEUM CMPLX M4
Meter Number : 294253SS6
Period : Aug 2017

Premise Address: LEON KILAT ST
Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 8,876.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68904100002

BC21/81.0/360/0/10/09-27-2017/63

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489451983881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628265

48904100004

Date : 09-27-2017

BC21/81.0/370/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890410000-4

Collection Ref. Code : 1831-70-248-7

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M2

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	MTR1175413	Pole No	:	0392176
Serial No	:	84443883	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8653
Period From	:	08-27-2017	Prev Rdg	:	7310
No of Days	:	31	Diff Rdg	:	1343
Avg kWh/day	:	43.32	Registered	:	1343
Conn Load	:	3140	Billed kWh	:	1343

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		15,906.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,835.47
Transmission Charge	0.6044/kWh	811.71
System Loss Charge	0.7353/kWh	987.51
Sub-Total		8,634.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,351.06
Supply Charge	0.4118/kWh	553.05
Metering Charge	0.6989/kWh	938.62
	5.00/month	5.00
Sub-Total		3,847.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	119.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.22
Surcharge	0.02 of 15,906.50	318.13
Sub-Total		438.15
Government Charges		
Franchise Tax - Local		96.90
Value Added Tax		
Generation		472.36
Transmission		9.21
System Loss		61.00
Distribution		461.73
Others		64.21
Universal Charge		
Missionary Electrification	0.1561/kWh	209.64
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.27
NPC Stranded Debts	0.0265/kWh	35.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	245.77
Sub-Total		1,920.04
CURRENT BILL - SEPTEMBER 2017		14,840.61
TOTAL AMOUNT DUE		30,747.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 15,547.00

Your monthly electricity consumption chart

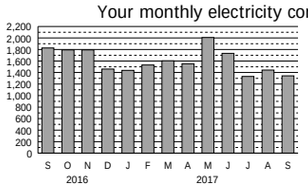

Avg Monthly Usage : 1,604.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,840.61		
Less : VAT	1,068.51		
Amount Net of VAT	13,772.10		
Less: BIR 2306	445.23		
BIR 2307	260.35	VATable Sales	12,920.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	851.53
Amount Due	13,066.52	VAT Zero Rated Sales	0.00
Add : VAT	1,068.51	VAT Amount	1,068.51
TOTAL AMOUNT DUE	14,135.03	TOTAL SALES	14,840.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/370/0/10/09-27-2017/63

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. : 489451983881

Collection Ref. Code : 1831-70-248-7

Account ID : 4890410000-4

Customer Name : NEW CEBU COLISEUM CMPLX M2

Meter Number : MTR1175413

Period : Aug 2017

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 30,747.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48904100004

BC21/81.0/370/0/10/09-27-2017/63

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799790288774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630580

79904100009

Date : 09-27-2017

BC21/81.0/430/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990410000-9

Collection Ref. Code : 1831-70-296-7

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M15

Premise Address: LEON KILAT ST
Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	430049GS6	Pole No	:	0392176
Serial No	:	65552070	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	68237
Period From	:	08-27-2017	Prev Rdg	:	67369
No of Days	:	31	Diff Rdg	:	868
Avg kWh/day	:	28.00	Registered	:	868
Conn Load	:	5380	Billed kWh	:	868

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,159.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,417.86
Transmission Charge	0.6044/kWh	524.62
System Loss Charge	0.7353/kWh	638.24
Sub-Total		5,580.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	77.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 9,159.50	183.19
Sub-Total		260.76
Government Charges		
Franchise Tax - Local		62.47
Value Added Tax		
Generation		305.30
Transmission		5.95
System Loss		39.42
Distribution		298.63
Others		38.79
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
NPC Stranded Debts	0.0265/kWh	23.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	158.84
Sub-Total		1,238.29
CURRENT BILL - SEPTEMBER 2017		9,568.38
TOTAL AMOUNT DUE		18,727.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 8,623.00

Your monthly electricity consumption chart

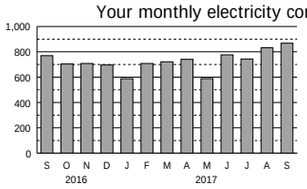

Avg Monthly Usage : 726.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,568.38		
Less : VAT	688.09		
Amount Net of VAT	8,880.29		
Less: BIR 2306	286.72		
BIR 2307	167.85	VATable Sales	8,330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	550.20
Amount Due	8,425.72	VAT Zero Rated Sales	0.00
Add : VAT	688.09	VAT Amount	688.09
TOTAL AMOUNT DUE	9,113.81	TOTAL SALES	9,568.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/430/0/10/09-27-2017/63

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. : 799790288774

Collection Ref. Code : 1831-70-296-7
Account ID : 7990410000-9
Customer Name : NEW CEBU COLISEUM CMPLX M15
Meter Number : 430049GS6
Period : Aug 2017

Premise Address: LEON KILAT ST
Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 18,727.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79904100009

BC21/81.0/430/0/10/09-27-2017/63

5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399940493319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630497

39904100003

Date : 09-27-2017

BC21/81.0/440/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990410000-3

Collection Ref. Code : 1831-70-284-3

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M11

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	437686GS6	Pole No	:	0392176
Serial No	:	59879434	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	75464
Period From	:	08-27-2017	Prev Rdg	:	75290
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	350	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,656.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.6044/kWh	105.17
System Loss Charge	0.7353/kWh	127.94
Sub-Total		1,118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,656.50	73.13
Sub-Total		88.68
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		61.20
Transmission		1.19
System Loss		7.90
Distribution		60.34
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		253.42
CURRENT BILL - SEPTEMBER 2017		1,963.68
TOTAL AMOUNT DUE		5,620.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 5,471.00

Your monthly electricity consumption chart

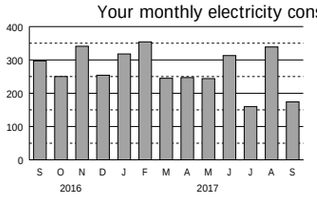

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.68		
Less : VAT	142.81		
Amount Net of VAT	1,820.87		
Less: BIR 2306	59.50		
BIR 2307	34.46	VATable Sales	1,710.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.61
Amount Due	1,726.91	VAT Zero Rated Sales	0.00
Add : VAT	142.81	VAT Amount	142.81
TOTAL AMOUNT DUE	1,869.72	TOTAL SALES	1,963.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/440/0/10/09-27-2017/63

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. : 399940493319

Collection Ref. Code : 1831-70-284-3

Account ID : 3990410000-3

Customer Name : NEW CEBU COLISEUM CMPLX M11

Meter Number : 437686GS6

Period : Aug 2017

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 5,620.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39904100003

BC21/81.0/440/0/10/09-27-2017/63

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199902631417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630589

19904100005

Date : 09-27-2017

BC21/81.0/450/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990410000-5

Collection Ref. Code : 1831-70-278-9

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M9

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	430077GS6	Pole No	:	0392176
Serial No	:	68291294	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17034
Period From	:	08-27-2017	Prev Rdg	:	16299
No of Days	:	31	Diff Rdg	:	735
Avg kWh/day	:	23.71	Registered	:	735
Conn Load	:	3140	Billed kWh	:	735

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,747.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,740.93
Transmission Charge	0.6044/kWh	444.23
System Loss Charge	0.7353/kWh	540.45
Sub-Total		4,725.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	65.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,747.00	154.94
Sub-Total		220.62
Government Charges		
Franchise Tax - Local		52.91
Value Added Tax		
Generation		258.51
Transmission		5.05
System Loss		33.38
Distribution		252.97
Others		32.82
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		1,048.64
CURRENT BILL - SEPTEMBER 2017		8,102.92
TOTAL AMOUNT DUE		15,850.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 7,091.00

Your monthly electricity consumption chart

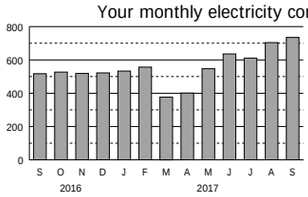

Avg Monthly Usage : 552.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,102.92		
Less : VAT	582.73		
Amount Net of VAT	7,520.19		
Less: BIR 2306	242.79		
BIR 2307	142.14	VATable Sales	7,054.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.91
Amount Due	7,135.26	VAT Zero Rated Sales	0.00
Add : VAT	582.73	VAT Amount	582.73
TOTAL AMOUNT DUE	7,717.99	TOTAL SALES	8,102.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/450/0/10/09-27-2017/63

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. : 199902631417

Collection Ref. Code : 1831-70-278-9

Account ID : 1990410000-5

Customer Name : NEW CEBU COLISEUM CMPLX M9

Meter Number : 430077GS6

Period : Aug 2017

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 15,850.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19904100005

BC21/81.0/450/0/10/09-27-2017/63

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389486265288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628035

38904100005

Date : 09-27-2017

BC21/81.0/480/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890410000-5

Collection Ref. Code : 1831-70-245-2

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M1

Premise Address: LEON KILAT ST
Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	430052GS6	Pole No	:	0392176
Serial No	:	69173098	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	69737
Period From	:	08-27-2017	Prev Rdg	:	68431
No of Days	:	31	Diff Rdg	:	1306
Avg kWh/day	:	42.13	Registered	:	1306
Conn Load	:	7620	Billed kWh	:	1306

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		16,124.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,647.15
Transmission Charge	0.6044/kWh	789.35
System Loss Charge	0.7353/kWh	960.30
Sub-Total		8,396.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,286.28
Supply Charge	0.4118/kWh	537.81
Metering Charge	0.6989/kWh	912.76
	5.00/month	5.00
Sub-Total		3,741.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	116.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.21
Surcharge	0.02 of 16,124.50	322.49
Sub-Total		439.20
Government Charges		
Franchise Tax - Local		94.33
Value Added Tax		
Generation		459.35
Transmission		8.96
System Loss		59.30
Distribution		449.02
Others		64.02
Universal Charge		
Missionary Electrification	0.1561/kWh	203.87
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.10
NPC Stranded Debts	0.0265/kWh	34.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	239.00
Sub-Total		1,868.83
CURRENT BILL - SEPTEMBER 2017		14,446.68
TOTAL AMOUNT DUE		30,571.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 14,365.00

Your monthly electricity consumption chart

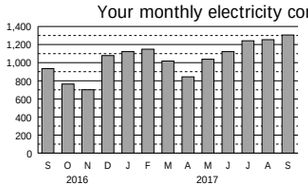

Avg Monthly Usage : 1,044.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,446.68		
Less : VAT	1,040.65		
Amount Net of VAT	13,406.03		
Less: BIR 2306	433.61		
BIR 2307	253.44	VATable Sales	12,577.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	828.18
Amount Due	12,718.98	VAT Zero Rated Sales	0.00
Add : VAT	1,040.65	VAT Amount	1,040.65
TOTAL AMOUNT DUE	13,759.63	TOTAL SALES	14,446.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/480/0/10/09-27-2017/63

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. : 389486265288

Collection Ref. Code : 1831-70-245-2
Account ID : 3890410000-5
Customer Name : NEW CEBU COLISEUM CMPLX M1
Meter Number : 430052GS6
Period : Aug 2017

Premise Address: LEON KILAT ST
Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 30,571.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38904100005

BC21/81.0/480/0/10/09-27-2017/63

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554765401942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619485

55423100001

Date : 09-27-2017

BC21/81.0/520/0334195/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542310000-1

Collection Ref. Code : 1827-65-968-8

Customer Information----------

Name : UY,BOB T

Premise Address: SANCIANGKO ST. CEBU COLISEUM BLDG.
Billing Address: SANCIANGKO ST. CEBU COLISEUM BLDG.

TIN :

Metering Information----------

Meter No	:	384099GS6	Pole No	:	0334195
Serial No	:	2003131870	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	86392
Period From	:	08-27-2017	Prev Rdg	:	85111
No of Days	:	31	Diff Rdg	:	1281
Avg kWh/day	:	41.32	Registered	:	1281
Conn Load	:	960	Billed kWh	:	1281

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,369.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,519.91
Transmission Charge	0.6044/kWh	774.24
System Loss Charge	0.7353/kWh	941.92
Sub-Total		8,236.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,242.52
Supply Charge	0.4118/kWh	527.52
Metering Charge	0.6989/kWh	895.29
	5.00/month	5.00
Sub-Total		3,670.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	114.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.21
Surcharge	0.02 of 12,369.50	247.39
Sub-Total		361.87
Government Charges		
Franchise Tax - Local		92.01
Value Added Tax		
Generation		450.56
Transmission		8.79
System Loss		58.18
Distribution		440.44
Others		54.47
Universal Charge		
Missionary Electrification	0.1561/kWh	199.97
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.26
NPC Stranded Debts	0.0265/kWh	33.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	234.42
Sub-Total		1,824.25
CURRENT BILL - SEPTEMBER 2017		14,092.52
TOTAL AMOUNT DUE		26,461.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 12,000.00

Your monthly electricity consumption chart

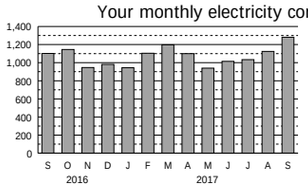

Avg Monthly Usage : 1,070.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,092.52		
Less : VAT	1,012.44		
Amount Net of VAT	13,080.08		
Less: BIR 2306	421.84		
BIR 2307	247.21	VATable Sales	12,268.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	811.81
Amount Due	12,411.03	VAT Zero Rated Sales	0.00
Add : VAT	1,012.44	VAT Amount	1,012.44
TOTAL AMOUNT DUE	13,423.47	TOTAL SALES	14,092.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/520/0/10/09-27-2017/63

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. : 554765401942

Collection Ref. Code : 1827-65-968-8
Account ID : 5542310000-1
Customer Name : UY,BOB T
Meter Number : 384099GS6
Period : Aug 2017

Premise Address: SANCIANGKO ST. CEBU COLISEUM BLDG.
Billing Address: SANCIANGKO ST. CEBU COLISEUM BLDG.

TOTAL AMOUNT DUE : 26,461.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55423100001

BC21/81.0/520/0/10/09-27-2017/63

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288593116983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627473

28814100005

Date : 09-27-2017

BC21/81.0/530/0334195/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881410000-5

Collection Ref. Code : 1823-50-533-3

Customer Information----------

Name : MASAYON,RODOLFO T

Premise Address: SANCIANGKO ST CEBU COLISEUM BLDG
Billing Address: SANCIANGKO ST CEBU COLISEUM BLDG

TIN :

Metering Information----------

Meter No	:	257410GS6	Pole No	:	0334195
Serial No	:	44844618	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	67326
Period From	:	08-27-2017	Prev Rdg	:	67164
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	1680	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,009.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.6044/kWh	97.91
System Loss Charge	0.7353/kWh	119.12
Sub-Total		1,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,009.50	60.19
Sub-Total		74.67
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		56.97
Transmission		1.11
System Loss		7.36
Distribution		56.22
Others		10.39
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		234.98
CURRENT BILL - SEPTEMBER 2017		1,819.74
TOTAL AMOUNT DUE		4,829.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 5,210.61

Your monthly electricity consumption chart

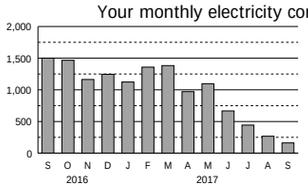

Avg Monthly Usage : 988.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.74		
Less : VAT	132.05		
Amount Net of VAT	1,687.69		
Less: BIR 2306	55.03		
BIR 2307	31.93	VATable Sales	1,584.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.93
Amount Due	1,600.73	VAT Zero Rated Sales	0.00
Add : VAT	132.05	VAT Amount	132.05
TOTAL AMOUNT DUE	1,732.78	TOTAL SALES	1,819.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/530/0/10/09-27-2017/63

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. : 288593116983

Collection Ref. Code : 1823-50-533-3
Account ID : 2881410000-5
Customer Name : MASAYON,RODOLFO T
Meter Number : 257410GS6
Period : Aug 2017

Premise Address: SANCIANGKO ST CEBU COLISEUM BLDG
Billing Address: SANCIANGKO ST CEBU COLISEUM BLDG

TOTAL AMOUNT DUE : 4,829.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28814100005

BC21/81.0/530/0/10/09-27-2017/63

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910218338605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621053

91093100005

Date : 09-27-2017

BC21/81.0/560/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109310000-5

Collection Ref. Code : 1805-91-521-5

Customer Information----------

Name : TANCHIAO,JOHN P

Premise Address: RM 404 SANCIANGKO COR CLIMACO ST PAHINA CENTRAL C/O JOEL TAN

Billing Address: RM 404 SANCIANGKO COR CLIMACO ST PAHINA CENTRAL C/O JOEL TAN

TIN :

Metering Information----------

Meter No	:	271539GS6	Pole No	:	0334286
Serial No	:	44851899	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37543
Period From	:	08-27-2017	Prev Rdg	:	37276
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	380	Billed kWh	:	267

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,628.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,358.95
Transmission Charge	0.3503/kWh	93.53
System Loss Charge	0.7535/kWh	201.18
Sub-Total		1,653.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,628.50	72.57
Sub-Total		96.43
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		93.91
Transmission		1.09
System Loss		12.93
Distribution		92.28
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		382.96
CURRENT BILL - SEPTEMBER 2017		2,902.02
TOTAL AMOUNT DUE		6,530.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 773.00

Your monthly electricity consumption chart

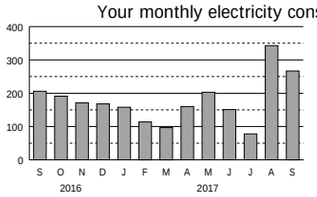

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.02		
Less : VAT	214.05		
Amount Net of VAT	2,687.97		
Less: BIR 2306	89.19		
BIR 2307	50.76	VATable Sales	2,519.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.91
Amount Due	2,548.02	VAT Zero Rated Sales	0.00
Add : VAT	214.05	VAT Amount	214.05
TOTAL AMOUNT DUE	2,762.07	TOTAL SALES	2,902.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/560/0/10/09-27-2017/63

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. : 910218338605

Collection Ref. Code : 1805-91-521-5
Account ID : 9109310000-5
Customer Name : TANCHIAO,JOHN P
Meter Number : 271539GS6
Period : Aug 2017

Premise Address: RM 404 SANCIANGKO COR CLIMACO ST PAHINA CENTRAL C/O JOEL TAN
Billing Address: RM 404 SANCIANGKO COR CLIMACO ST PAHINA CENTRAL C/O JOEL TAN

TOTAL AMOUNT DUE : 6,530.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91093100005

BC21/81.0/560/0/10/09-27-2017/63

5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120713450070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623336

12093100001

Date : 09-27-2017

BC21/81.0/590/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1209310000-1

Collection Ref. Code : 1805-91-530-4

Customer Information----------

Name : TAN,MANUEL L

Premise Address: 301COR SANCIANGKO & C/O MILFREDA HORA
Billing Address: 301COR SANCIANGKO & C/O MILFREDA HORA

TIN :

Metering Information----------

Meter No	:	384100GS6	Pole No	:	0334286
Serial No	:	2003132790	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	75120
Period From	:	08-27-2017	Prev Rdg	:	74811
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,081.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,572.72
Transmission Charge	0.3503/kWh	108.24
System Loss Charge	0.7535/kWh	232.83
Sub-Total		1,913.79
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,081.50	81.63
Sub-Total		109.24
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		108.68
Transmission		1.26
System Loss		14.96
Distribution		106.70
Others		15.73
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		442.80
CURRENT BILL - SEPTEMBER 2017		3,354.98
TOTAL AMOUNT DUE		7,436.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,130.00

Your monthly electricity consumption chart

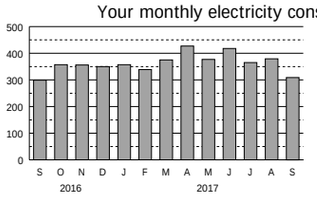

Avg Monthly Usage : 362.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.98		
Less : VAT	247.33		
Amount Net of VAT	3,107.65		
Less: BIR 2306	103.06		
BIR 2307	58.68	VATable Sales	2,912.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.47
Amount Due	2,945.91	VAT Zero Rated Sales	0.00
Add : VAT	247.33	VAT Amount	247.33
TOTAL AMOUNT DUE	3,193.24	TOTAL SALES	3,354.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/590/0/10/09-27-2017/63

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. : 120713450070

Collection Ref. Code : 1805-91-530-4
Account ID : 1209310000-1
Customer Name : TAN,MANUEL L
Meter Number : 384100GS6
Period : Aug 2017

Premise Address: 301COR SANCIANGKO & C/O MILFREDA HORA
Billing Address: 301COR SANCIANGKO & C/O MILFREDA HORA

TOTAL AMOUNT DUE : 7,436.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12093100001

BC21/81.0/590/0/10/09-27-2017/63

5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620954798343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623294

62093100006

Date : 09-27-2017

BC21/81.0/600/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209310000-6

Collection Ref. Code : 1805-91-548-7

Customer Information----------

Name : TAN,MANUEL L

Premise Address: 406 COR SANCIANGKO C/O NONILO RULE

Billing Address: 406 COR SANCIANGKO C/O NONILO RULE

TIN :

Metering Information----------

Meter No	:	396753GS6	Pole No	:	0334286
Serial No	:	67910859	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35292
Period From	:	08-27-2017	Prev Rdg	:	35075
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,104.46
Transmission Charge	0.3503/kWh	76.02
System Loss Charge	0.7535/kWh	163.51
Sub-Total		1,343.99
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		62.19
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		76.32
Transmission		0.89
System Loss		10.50
Distribution		75.11
Others		9.29
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		309.28
CURRENT BILL - SEPTEMBER 2017		2,341.36
TOTAL AMOUNT DUE		4,480.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,878.00

Your monthly electricity consumption chart

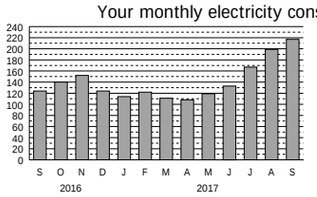

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.36		
Less : VAT	172.11		
Amount Net of VAT	2,169.25		
Less: BIR 2306	71.72		
BIR 2307	40.95	VATable Sales	2,032.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.17
Amount Due	2,056.58	VAT Zero Rated Sales	0.00
Add : VAT	172.11	VAT Amount	172.11
TOTAL AMOUNT DUE	2,228.69	TOTAL SALES	2,341.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/600/0/10/09-27-2017/63

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. : 620954798343

Collection Ref. Code : 1805-91-548-7

Account ID : 6209310000-6

Customer Name : TAN,MANUEL L

Meter Number : 396753GS6

Period : Aug 2017

Premise Address: 406 COR SANCIANGKO C/O NONILO RULE

Billing Address: 406 COR SANCIANGKO C/O NONILO RULE

TOTAL AMOUNT DUE : 4,480.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62093100006

BC21/81.0/600/0/10/09-27-2017/63

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230514094989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625104

23093100008

Date : 09-27-2017

BC21/81.0/630/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309310000-8

Collection Ref. Code : 1805-91-575-4

Customer Information----------

Name : TAN,MANUEL L

Premise Address: 402 CLIMACO ST C/O JUDITH BERMEO
Billing Address: 402 CLIMACO ST C/O JUDITH BERMEO

TIN :

Metering Information----------

Meter No	:	355042GS6	Pole No	:	0334286
Serial No	:	59965629	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49186
Period From	:	08-27-2017	Prev Rdg	:	48933
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	920	Billed kWh	:	253

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,472.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,287.69
Transmission Charge	0.6044/kWh	152.91
System Loss Charge	0.7353/kWh	186.03
Sub-Total		1,626.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,472.50	49.45
Sub-Total		72.06
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		88.99
Transmission		1.73
System Loss		11.49
Distribution		87.47
Others		10.83
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		360.87
CURRENT BILL - SEPTEMBER 2017		2,788.47
TOTAL AMOUNT DUE		5,261.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,435.00

Your monthly electricity consumption chart

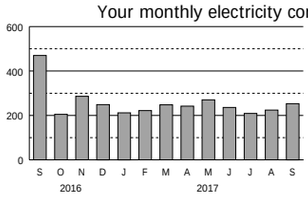

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.47		
Less : VAT	200.51		
Amount Net of VAT	2,587.96		
Less: BIR 2306	83.56		
BIR 2307	48.92	VATable Sales	2,427.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.36
Amount Due	2,455.48	VAT Zero Rated Sales	0.00
Add : VAT	200.51	VAT Amount	200.51
TOTAL AMOUNT DUE	2,655.99	TOTAL SALES	2,788.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/630/0/10/09-27-2017/63

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. : 230514094989

Collection Ref. Code : 1805-91-575-4
Account ID : 2309310000-8
Customer Name : TAN,MANUEL L
Meter Number : 355042GS6
Period : Aug 2017

Premise Address: 402 CLIMACO ST C/O JUDITH BERMEO
Billing Address: 402 CLIMACO ST C/O JUDITH BERMEO

TOTAL AMOUNT DUE : 5,261.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23093100008

BC21/81.0/630/0/10/09-27-2017/63

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320828969697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622637

32093100009

Date : 09-27-2017

BC21/81.0/640/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209310000-9

Collection Ref. Code : 1805-91-536-3

Customer Information----------

Name : TAN,MANUEL L

Premise Address: 401 COR SANCIANGKO & C/O EDGARDO ALFECHE
Billing Address: 401 COR SANCIANGKO & C/O EDGARDO ALFECHE

TIN :

Metering Information----------

Meter No	:	396768GS6	Pole No	:	0334286
Serial No	:	93696493	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31764
Period From	:	08-27-2017	Prev Rdg	:	31502
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,333.50
Transmission Charge	0.3503/kWh	91.78
System Loss Charge	0.7535/kWh	197.42
Sub-Total		1,622.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		78.96
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		92.15
Transmission		1.07
System Loss		12.68
Distribution		90.56
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		373.80
CURRENT BILL - SEPTEMBER 2017		2,830.12
TOTAL AMOUNT DUE		5,607.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,210.00

Your monthly electricity consumption chart

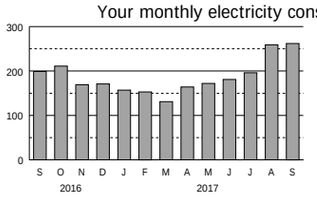

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.12		
Less : VAT	208.15		
Amount Net of VAT	2,621.97		
Less: BIR 2306	86.74		
BIR 2307	49.49	VATable Sales	2,456.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.65
Amount Due	2,485.74	VAT Zero Rated Sales	0.00
Add : VAT	208.15	VAT Amount	208.15
TOTAL AMOUNT DUE	2,693.89	TOTAL SALES	2,830.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/640/0/10/09-27-2017/63

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. : 320828969697

Collection Ref. Code : 1805-91-536-3
Account ID : 3209310000-9
Customer Name : TAN,MANUEL L
Meter Number : 396768GS6
Period : Aug 2017

Premise Address: 401 COR SANCIANGKO & C/O EDGARDO ALFECHE
Billing Address: 401 COR SANCIANGKO & C/O EDGARDO ALFECHE

TOTAL AMOUNT DUE : 5,607.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32093100009

BC21/81.0/640/0/10/09-27-2017/63

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720074677810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623574

72093100005

Date : 09-27-2017

BC21/81.0/700/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209310000-5

Collection Ref. Code : 1805-91-551-7

Customer Information----------

Name : TAN,MANUEL L

Premise Address: 205 COR. SANCIANGKO C/O NOEL GEMO

Billing Address: 205 COR. SANCIANGKO C/O NOEL GEMO

TIN :

Metering Information----------

Meter No	:	359703GS6	Pole No	:	0334286
Serial No	:	2002117146	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	60459
Period From	:	08-27-2017	Prev Rdg	:	60065
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,235.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,005.34
Transmission Charge	0.3503/kWh	138.02
System Loss Charge	0.7535/kWh	296.88
Sub-Total		2,440.24
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,235.00	84.70
Sub-Total		119.90
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		138.58
Transmission		1.61
System Loss		19.08
Distribution		135.88
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		561.94
CURRENT BILL - SEPTEMBER 2017		4,254.44
TOTAL AMOUNT DUE		8,489.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,650.00

Your monthly electricity consumption chart

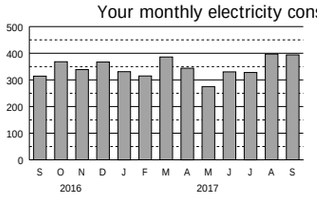

Avg Monthly Usage : 345.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.44		
Less : VAT	312.86		
Amount Net of VAT	3,941.58		
Less: BIR 2306	130.37		
BIR 2307	74.40	VATable Sales	3,692.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.08
Amount Due	3,736.81	VAT Zero Rated Sales	0.00
Add : VAT	312.86	VAT Amount	312.86
TOTAL AMOUNT DUE	4,049.67	TOTAL SALES	4,254.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/700/0/10/09-27-2017/63

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. : 720074677810

Collection Ref. Code : 1805-91-551-7

Account ID : 7209310000-5

Customer Name : TAN,MANUEL L

Meter Number : 359703GS6

Period : Aug 2017

Premise Address: 205 COR. SANCIANGKO C/O NOEL GEMO

Billing Address: 205 COR. SANCIANGKO C/O NOEL GEMO

TOTAL AMOUNT DUE : 8,489.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72093100005

BC21/81.0/700/0/10/09-27-2017/63

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420310004829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622524

42093100008

Date : 09-27-2017

BC21/81.0/740/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4209310000-8

Collection Ref. Code : 1805-91-542-8

Customer Information----------

Name : TAN,MANUEL L

Premise Address: 305COR SANCIANGKO & C/O DIONISIO SALIM

Billing Address: 305COR SANCIANGKO & C/O DIONISIO SALIM

TIN :

Metering Information----------

Meter No	:	384080GS6	Pole No	:	0334286
Serial No	:	2003131835	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	54985
Period From	:	08-27-2017	Prev Rdg	:	54698
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,090.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,460.74
Transmission Charge	0.3503/kWh	100.54
System Loss Charge	0.7535/kWh	216.25
Sub-Total		1,777.53
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,090.50	61.81
Sub-Total		87.46
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		100.94
Transmission		1.18
System Loss		13.90
Distribution		99.14
Others		12.92
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		409.53
CURRENT BILL - SEPTEMBER 2017		3,100.71
TOTAL AMOUNT DUE		6,191.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,058.00

Your monthly electricity consumption chart

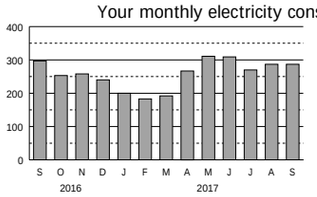

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.71		
Less : VAT	228.08		
Amount Net of VAT	2,872.63		
Less: BIR 2306	95.03		
BIR 2307	54.23	VATable Sales	2,691.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.45
Amount Due	2,723.37	VAT Zero Rated Sales	0.00
Add : VAT	228.08	VAT Amount	228.08
TOTAL AMOUNT DUE	2,951.45	TOTAL SALES	3,100.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/740/0/10/09-27-2017/63

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. : 420310004829

Collection Ref. Code : 1805-91-542-8

Account ID : 4209310000-8

Customer Name : TAN,MANUEL L

Meter Number : 384080GS6

Period : Aug 2017

Premise Address: 305COR SANCIANGKO & C/O DIONISIO SALIM

Billing Address: 305COR SANCIANGKO & C/O DIONISIO SALIM

TOTAL AMOUNT DUE : 6,191.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42093100008

BC21/81.0/740/0/10/09-27-2017/63

5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510865318171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620732

51093100009

Date : 09-27-2017

BC21/81.0/750/0334202/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109310000-9

Collection Ref. Code : 1805-91-506-1

Customer Information----------

Name : TAN,MANUEL

Premise Address: SANCIANGKO ST NEXT COROMANO MARKETING
Billing Address: SANCIANGKO ST NEXT COROMANO MARKETING

TIN :

Metering Information----------

Meter No	:	MTR1009939	Pole No	:	0334202
Serial No	:	83347645	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6542
Period From	:	08-27-2017	Prev Rdg	:	6445
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	750	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,633.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.6044/kWh	58.63
System Loss Charge	0.7353/kWh	71.32
Sub-Total		623.65
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,634.00	72.68
Sub-Total		81.35
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.11
Transmission		0.67
System Loss		4.39
Distribution		33.90
Others		10.65
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		145.63
CURRENT BILL - SEPTEMBER 2017		1,133.17
TOTAL AMOUNT DUE		4,767.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 763.00

Your monthly electricity consumption chart

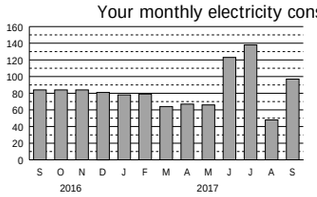

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.17		
Less : VAT	83.72		
Amount Net of VAT	1,049.45		
Less: BIR 2306	34.89		
BIR 2307	19.90	VATable Sales	987.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.91
Amount Due	994.66	VAT Zero Rated Sales	0.00
Add : VAT	83.72	VAT Amount	83.72
TOTAL AMOUNT DUE	1,078.38	TOTAL SALES	1,133.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/750/0/10/09-27-2017/63

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. : 510865318171

Collection Ref. Code : 1805-91-506-1
Account ID : 5109310000-9
Customer Name : TAN,MANUEL
Meter Number : MTR1009939
Period : Jun 2017 to Aug 2017

Premise Address: SANCIANGKO ST NEXT COROMANO MARKETING
Billing Address: SANCIANGKO ST NEXT COROMANO MARKETING

TOTAL AMOUNT DUE : 4,767.09 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51093100009

BC21/81.0/750/0/10/09-27-2017/63

5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454703978216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619564

45403100006

Date : 09-27-2017

BC21/81.0/760/0334202/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540310000-6

Collection Ref. Code : 1835-58-275-3

Customer Information----------

Name : TANCHIAO,JOHN P

Premise Address: MLT BLDG SANCIANGKO ST
Billing Address: MLT BLDG SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	430034GS6	Pole No	:	0334202
Serial No	:	53706667	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23221
Period From	:	08-27-2017	Prev Rdg	:	22621
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	965	Billed kWh	:	600

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,549.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,053.82
Transmission Charge	0.6044/kWh	362.64
System Loss Charge	0.7353/kWh	441.18
Sub-Total		3,857.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 18,549.50	370.99
Sub-Total		424.61
Government Charges		
Franchise Tax - Local		45.03
Value Added Tax		
Generation		211.03
Transmission		4.12
System Loss		27.25
Distribution		206.61
Others		56.36
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		887.54
CURRENT BILL - SEPTEMBER 2017		6,891.57
TOTAL AMOUNT DUE		25,441.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 1,038.00

Your monthly electricity consumption chart

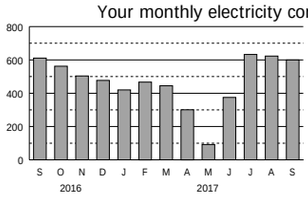

Avg Monthly Usage : 470.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,891.57		
Less : VAT	505.37		
Amount Net of VAT	6,386.20		
Less: BIR 2306	210.58		
BIR 2307	120.98	VATable Sales	6,004.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.17
Amount Due	6,054.64	VAT Zero Rated Sales	0.00
Add : VAT	505.37	VAT Amount	505.37
TOTAL AMOUNT DUE	6,560.01	TOTAL SALES	6,891.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/760/0/10/09-27-2017/63

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. : 454703978216

Collection Ref. Code : 1835-58-275-3
Account ID : 4540310000-6
Customer Name : TANCHIAO,JOHN P
Meter Number : 430034GS6
Period : Jun 2017 to Aug 2017

Premise Address: MLT BLDG SANCIANGKO ST
Billing Address: MLT BLDG SANCIANGKO ST

TOTAL AMOUNT DUE : 25,441.27 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45403100006

BC21/81.0/760/0/10/09-27-2017/63

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410803529376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620656

41093100000

Date : 09-27-2017

BC21/81.0/770/0334202/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109310000-0

Collection Ref. Code : 1805-91-503-7

Customer Information----------

Name : TAN,MANUEL L

Premise Address: 2 SANCIANGKO ST.
Billing Address: 2 SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	430029GS6	Pole No	:	0334202
Serial No	:	58670356	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23082
Period From	:	08-27-2017	Prev Rdg	:	22286
No of Days	:	31	Diff Rdg	:	796
Avg kWh/day	:	25.68	Registered	:	796
Conn Load	:	2220	Billed kWh	:	796

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,160.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,051.40
Transmission Charge	0.6044/kWh	481.10
System Loss Charge	0.7353/kWh	585.30
Sub-Total		5,117.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	71.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 18,090.50	361.81
Sub-Total		432.94
Government Charges		
Franchise Tax - Local		58.75
Value Added Tax		
Generation		279.96
Transmission		5.46
System Loss		36.16
Distribution		273.91
Others		59.00
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
NPC Stranded Debts	0.0265/kWh	21.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.67
Sub-Total		1,160.50
CURRENT BILL - SEPTEMBER 2017		8,993.83
TOTAL AMOUNT DUE		18,154.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 8,930.00

Your monthly electricity consumption chart

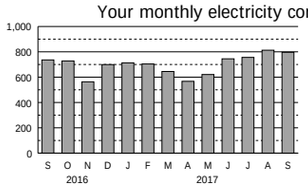

Avg Monthly Usage : 698.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,993.83		
Less : VAT	654.49		
Amount Net of VAT	8,339.34		
Less: BIR 2306	272.71		
BIR 2307	157.84	VATable Sales	7,833.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	506.01
Amount Due	7,908.79	VAT Zero Rated Sales	0.00
Add : VAT	654.49	VAT Amount	654.49
TOTAL AMOUNT DUE	8,563.28	TOTAL SALES	8,993.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/770/0/10/09-27-2017/63

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. : 410803529376

Collection Ref. Code : 1805-91-503-7
Account ID : 4109310000-0
Customer Name : TAN,MANUEL L
Meter Number : 430029GS6
Period : Aug 2017

Premise Address: 2 SANCIANGKO ST.
Billing Address: 2 SANCIANGKO ST.

TOTAL AMOUNT DUE : 18,154.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41093100000

BC21/81.0/770/0/10/09-27-2017/63

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898817111734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630500

89814100007

Date : 09-27-2017

BC21/81.0/840/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981410000-7

Collection Ref. Code : 1843-92-527-3

Customer Information----------

Name : LLANOS,RICHARD M3 R

Premise Address: 346 E SANCIANGKO ST., PAHINA CENTRAL CEBU CITY
Billing Address: 346 E SANCIANGKO ST., PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	489317GS6	Pole No	:	0334286
Serial No	:	52315171	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9475
Period From	:	08-27-2017	Prev Rdg	:	9344
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	891	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		5.83
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		187.21
CURRENT BILL - SEPTEMBER 2017		1,417.76
TOTAL AMOUNT DUE		2,800.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,761.00

Your monthly electricity consumption chart

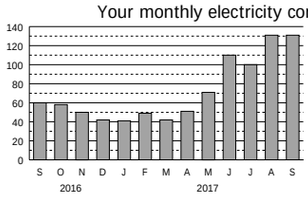

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.76		
Less : VAT	104.37		
Amount Net of VAT	1,313.39		
Less: BIR 2306	43.49		
BIR 2307	24.80	VATable Sales	1,230.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.84
Amount Due	1,245.10	VAT Zero Rated Sales	0.00
Add : VAT	104.37	VAT Amount	104.37
TOTAL AMOUNT DUE	1,349.47	TOTAL SALES	1,417.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/840/0/10/09-27-2017/63

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. : 898817111734

Collection Ref. Code : 1843-92-527-3
Account ID : 8981410000-7
Customer Name : LLANOS,RICHARD M3 R
Meter Number : 489317GS6
Period : Aug 2017

Premise Address: 346 E SANCIANGKO ST., PAHINA CENTRAL CEBU CITY
Billing Address: 346 E SANCIANGKO ST., PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 2,800.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89814100007

BC21/81.0/840/0/10/09-27-2017/63

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200343384974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618444

20093100004

Date : 09-27-2017

BC21/81.0/870/0338786/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009310000-4

Collection Ref. Code : 1805-91-407-3

Customer Information----------

Name : CAMPOS,JOVITA V

Premise Address: #296 SANCIANGKO ST. ATTY J. E. CAMPOS HSE
Billing Address: #296 SANCIANGKO ST. ATTY J. E. CAMPOS HSE

TIN :

Metering Information----------

Meter No	:	261722 GS6	Pole No	:	0338786
Serial No	:	45574463	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33725
Period From	:	08-27-2017	Prev Rdg	:	33191
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	650	Billed kWh	:	534

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,552.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,717.90
Transmission Charge	0.6044/kWh	322.75
System Loss Charge	0.7353/kWh	392.65
Sub-Total		3,433.30
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,552.50	131.05
Sub-Total		178.77
Government Charges		
Franchise Tax - Local		38.59
Value Added Tax		
Generation		187.82
Transmission		3.66
System Loss		24.25
Distribution		183.95
Others		26.08
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
NPC Stranded Debts	0.0265/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.72
Sub-Total		764.41
CURRENT BILL - SEPTEMBER 2017		5,909.41
TOTAL AMOUNT DUE		12,462.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,752.00

Your monthly electricity consumption chart

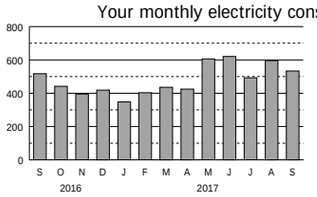

Avg Monthly Usage : 479.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,909.41		
Less : VAT	425.76		
Amount Net of VAT	5,483.65		
Less: BIR 2306	177.40		
BIR 2307	103.67	VATable Sales	5,145.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.65
Amount Due	5,202.58	VAT Zero Rated Sales	0.00
Add : VAT	425.76	VAT Amount	425.76
TOTAL AMOUNT DUE	5,628.34	TOTAL SALES	5,909.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/870/0/10/09-27-2017/63

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. : 200343384974

Collection Ref. Code : 1805-91-407-3
Account ID : 2009310000-4
Customer Name : CAMPOS,JOVITA V
Meter Number : 261722 GS6
Period : Aug 2017

Premise Address: #296 SANCIANGKO ST. ATTY J. E. CAMPOS HSE
Billing Address: #296 SANCIANGKO ST. ATTY J. E. CAMPOS HSE

TOTAL AMOUNT DUE : 12,462.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20093100004

BC21/81.0/870/0/10/09-27-2017/63

5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430373137553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625183

43093100006

Date : 09-27-2017

BC21/81.0/920/0334300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309310000-6

Collection Ref. Code : 1805-91-611-4

Customer Information----------

Name : OLAES,ASUNCION M2

Premise Address: 148 SANSIANGKO ST NR COR BORROMEO ST

Billing Address: 148 SANSIANGKO ST NR COR BORROMEO ST

TIN :

Metering Information----------

Meter No	:	MTR1046546	Pole No	:	0334300
Serial No	:	125291312	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6628
Period From	:	08-27-2017	Prev Rdg	:	6308
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,432.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,628.70
Transmission Charge	0.3503/kWh	112.10
System Loss Charge	0.7535/kWh	241.12
Sub-Total		1,981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,432.50	68.65
Sub-Total		97.24
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		112.54
Transmission		1.31
System Loss		15.50
Distribution		110.47
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		456.50
CURRENT BILL - SEPTEMBER 2017		3,456.28
TOTAL AMOUNT DUE		6,888.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,262.00

Your monthly electricity consumption chart

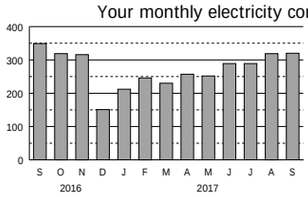

Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.28		
Less : VAT	254.19		
Amount Net of VAT	3,202.09		
Less: BIR 2306	105.93		
BIR 2307	60.45	VATable Sales	2,999.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.31
Amount Due	3,035.71	VAT Zero Rated Sales	0.00
Add : VAT	254.19	VAT Amount	254.19
TOTAL AMOUNT DUE	3,289.90	TOTAL SALES	3,456.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/920/0/10/09-27-2017/63

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. : 430373137553

Collection Ref. Code : 1805-91-611-4

Account ID : 4309310000-6

Customer Name : OLAES,ASUNCION M2

Meter Number : MTR1046546

Period : Aug 2017

Premise Address: 148 SANSIANGKO ST NR COR BORROMEO ST

Billing Address: 148 SANSIANGKO ST NR COR BORROMEO ST

TOTAL AMOUNT DUE : 6,888.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43093100006

BC21/81.0/920/0/10/09-27-2017/63

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630567663099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625771

63093100004

Date : 09-27-2017

BC21/81.0/940/0334300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309310000-4

Collection Ref. Code : 1805-91-623-8

Customer Information----------

Name : OLAES,ASUNCION

Premise Address: 148 SANCIANGKO-BORROMEO
Billing Address: 148 SANCIANGKO-BORROMEO

TIN :

Metering Information----------

Meter No	:	276886 GS6	Pole No	:	0334300
Serial No	:	45547659	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27446
Period From	:	08-27-2017	Prev Rdg	:	26895
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	0	Billed kWh	:	551

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,531.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,804.42
Transmission Charge	0.3503/kWh	193.02
System Loss Charge	0.7535/kWh	415.18
Sub-Total		3,412.62
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 7,531.50	150.63
Sub-Total		199.87
Government Charges		
Franchise Tax - Local		38.95
Value Added Tax		
Generation		193.80
Transmission		2.25
System Loss		26.69
Distribution		189.79
Others		28.66
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
NPC Stranded Debts	0.0265/kWh	14.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.83
Sub-Total		789.74
CURRENT BILL - SEPTEMBER 2017		5,983.80
TOTAL AMOUNT DUE		13,515.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 8,857.15

Your monthly electricity consumption chart

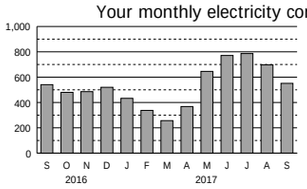

Avg Monthly Usage : 528.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,983.80		
Less : VAT	441.19		
Amount Net of VAT	5,542.61		
Less: BIR 2306	183.83		
BIR 2307	104.66	VATable Sales	5,194.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.55
Amount Due	5,254.12	VAT Zero Rated Sales	0.00
Add : VAT	441.19	VAT Amount	441.19
TOTAL AMOUNT DUE	5,695.31	TOTAL SALES	5,983.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/940/0/10/09-27-2017/63

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. : 630567663099

Collection Ref. Code : 1805-91-623-8
Account ID : 6309310000-4
Customer Name : OLAES,ASUNCION
Meter Number : 276886 GS6
Period : Aug 2017

Premise Address: 148 SANCIANGKO-BORROMEO
Billing Address: 148 SANCIANGKO-BORROMEO

TOTAL AMOUNT DUE : 13,515.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63093100004

BC21/81.0/940/0/10/09-27-2017/63

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200115915749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618482

20013100001

Date : 09-27-2017

BC21/81.0/950/0334300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001310000-1

Collection Ref. Code : 1815-33-671-4

Customer Information----------

Name : OLAES,ASUNCION F.

Premise Address: 148 SANCIANGKO ST PAHINA CEBU CITY
Billing Address: 148 SANCIANGKO ST PAHINA CEBU CITY

TIN :

Metering Information----------

Meter No	:	312851 GS6	Pole No	:	0334300
Serial No	:	43325301	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23287
Period From	:	08-27-2017	Prev Rdg	:	22340
No of Days	:	31	Diff Rdg	:	947
Avg kWh/day	:	30.55	Registered	:	947
Conn Load	:	320	Billed kWh	:	947

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		48,466.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,819.95
Transmission Charge	0.6044/kWh	572.37
System Loss Charge	0.7353/kWh	696.33
Sub-Total		6,088.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,657.82
Supply Charge	0.4118/kWh	389.97
Metering Charge	0.6989/kWh	661.86
	5.00/month	5.00
Sub-Total		2,714.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	84.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 48,466.50	969.33
Sub-Total		1,053.95
Government Charges		
Franchise Tax - Local		73.93
Value Added Tax		
Generation		333.08
Transmission		6.49
System Loss		43.00
Distribution		325.76
Others		135.35
Universal Charge		
Missionary Electrification	0.1561/kWh	147.83
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.53
NPC Stranded Debts	0.0265/kWh	25.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	173.30
Sub-Total		1,449.74
CURRENT BILL - SEPTEMBER 2017		11,306.99
TOTAL AMOUNT DUE		59,773.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 30,000.00

Your monthly electricity consumption chart

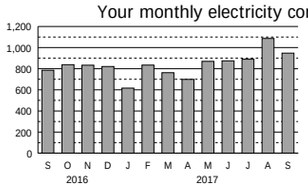

Avg Monthly Usage : 835.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,306.99		
Less : VAT	843.68		
Amount Net of VAT	10,463.31		
Less: BIR 2306	351.54		
BIR 2307	198.62	VATable Sales	9,857.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	606.06
Amount Due	9,913.15	VAT Zero Rated Sales	0.00
Add : VAT	843.68	VAT Amount	843.68
TOTAL AMOUNT DUE	10,756.83	TOTAL SALES	11,306.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/950/0/10/09-27-2017/63

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. : 200115915749

Collection Ref. Code : 1815-33-671-4
Account ID : 2001310000-1
Customer Name : OLAES,ASUNCION F.
Meter Number : 312851 GS6
Period : May 2017 to Aug 2017

Premise Address: 148 SANCIANGKO ST PAHINA CEBU CITY
Billing Address: 148 SANCIANGKO ST PAHINA CEBU CITY

TOTAL AMOUNT DUE : 59,773.58 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20013100001

BC21/81.0/950/0/10/09-27-2017/63

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135924498540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627164

13524100008

Date : 09-27-2017

BC21/81.0/970/0387731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352410000-8

Collection Ref. Code : 1811-47-989-8

Customer Information----------

Name : TORRE,LILAHNIE TM D.

Premise Address: 60-1 NATALIO BACALSO AVE. PAHINA CENTRAL CEBU CITY

Billing Address: 60-1 NATALIO BACALSO AVE. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	562088 GS6	Pole No	:	0387731
Serial No	:	59017978	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10002
Period From	:	08-27-2017	Prev Rdg	:	9859
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		6.92
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		204.88
CURRENT BILL - SEPTEMBER 2017		1,552.25
TOTAL AMOUNT DUE		3,289.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,806.00

Your monthly electricity consumption chart

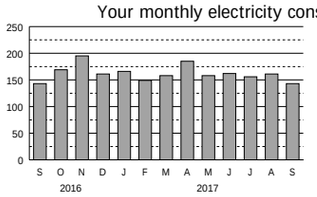

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.25		
Less : VAT	114.42		
Amount Net of VAT	1,437.83		
Less: BIR 2306	47.68		
BIR 2307	27.15	VATable Sales	1,347.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.46
Amount Due	1,363.00	VAT Zero Rated Sales	0.00
Add : VAT	114.42	VAT Amount	114.42
TOTAL AMOUNT DUE	1,477.42	TOTAL SALES	1,552.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/970/0/10/09-27-2017/63

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. : 135924498540

Collection Ref. Code : 1811-47-989-8
Account ID : 1352410000-8
Customer Name : TORRE,LILAHNIE TM D.
Meter Number : 562088 GS6
Period : Aug 2017

Premise Address: 60-1 NATALIO BACALSO AVE. PAHINA CENTRAL CEBU CITY
Billing Address: 60-1 NATALIO BACALSO AVE. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 3,289.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13524100008

BC21/81.0/970/0/10/09-27-2017/63

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957701357190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620357

95714100005

Date : 09-27-2017

BC21/81.0/1060/0334216/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571410000-5

Collection Ref. Code : 1823-31-209-8

Customer Information----------

Name : PEREZ,MARIACHU C

Premise Address: 155 SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 155 SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046830	Pole No	:	0334216
Serial No	:	125290333	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1117
Period From	:	08-27-2017	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	260	Billed kWh	:	688

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,257.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,501.71
Transmission Charge	0.3503/kWh	241.01
System Loss Charge	0.7535/kWh	518.41
Sub-Total		4,261.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	61.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 8,257.50	165.15
Sub-Total		226.63
Government Charges		
Franchise Tax - Local		48.46
Value Added Tax		
Generation		241.98
Transmission		2.81
System Loss		33.31
Distribution		236.83
Others		33.01
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
NPC Stranded Debts	0.0265/kWh	18.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.90
Sub-Total		982.97
CURRENT BILL - SEPTEMBER 2017		7,444.30
TOTAL AMOUNT DUE		15,701.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 8,985.41

Your monthly electricity consumption chart

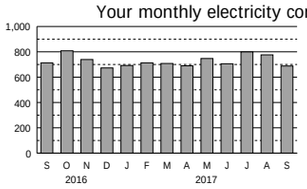

Avg Monthly Usage : 727.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,444.30		
Less : VAT	547.94		
Amount Net of VAT	6,896.36		
Less: BIR 2306	228.30		
BIR 2307	130.20	VATable Sales	6,461.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	435.03
Amount Due	6,537.86	VAT Zero Rated Sales	0.00
Add : VAT	547.94	VAT Amount	547.94
TOTAL AMOUNT DUE	7,085.80	TOTAL SALES	7,444.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1060/0/10/09-27-2017/63

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. : 957701357190

Collection Ref. Code : 1823-31-209-8
Account ID : 9571410000-5
Customer Name : PEREZ,MARIACHU C
Meter Number : MTR1046830
Period : Aug 2017

Premise Address: 155 SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 155 SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 15,701.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95714100005

BC21/81.0/1060/0/10/09-27-2017/63

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757926794984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620444

75714100007

Date : 09-27-2017

BC21/81.0/1140/1062210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571410000-7

Collection Ref. Code : 1823-30-893-7

Customer Information----------

Name : PEREZ,EDITHA M2 M

Premise Address: 155 SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 155 SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056070	Pole No	:	1062210
Serial No	:	125286719	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	225
Period From	:	08-27-2017	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	260	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		35.51
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		5.53
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		214.42
CURRENT BILL - SEPTEMBER 2017		1,622.20
TOTAL AMOUNT DUE		2,723.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 123.00

Your monthly electricity consumption chart

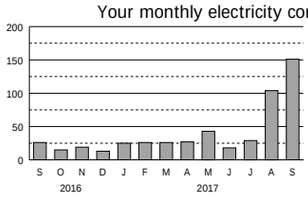

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.20		
Less : VAT	119.02		
Amount Net of VAT	1,503.18		
Less: BIR 2306	49.59		
BIR 2307	28.37	VATable Sales	1,407.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.40
Amount Due	1,425.22	VAT Zero Rated Sales	0.00
Add : VAT	119.02	VAT Amount	119.02
TOTAL AMOUNT DUE	1,544.24	TOTAL SALES	1,622.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1140/0/10/09-27-2017/63

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. : 757926794984

Collection Ref. Code : 1823-30-893-7
Account ID : 7571410000-7
Customer Name : PEREZ,EDITHA M2 M
Meter Number : MTR1056070
Period : Aug 2017

Premise Address: 155 SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 155 SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 2,723.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75714100007

BC21/81.0/1140/0/10/09-27-2017/63

5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822309662424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624503

82254100009

Date : 09-27-2017

BC21/81.0/1160/1062210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225410000-9

Collection Ref. Code : 1825-31-149-8

Customer Information----------

Name : PEREZ,MELANIO (M-1)

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	530052 GS6	Pole No	:	1062210
Serial No	:	52803762	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8977
Period From	:	08-27-2017	Prev Rdg	:	8826
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	520	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		6.84
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		215.81
CURRENT BILL - SEPTEMBER 2017		1,634.43
TOTAL AMOUNT DUE		3,277.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,779.00

Your monthly electricity consumption chart

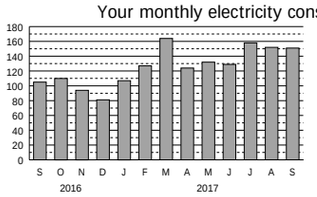

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.43		
Less : VAT	120.33		
Amount Net of VAT	1,514.10		
Less: BIR 2306	50.13		
BIR 2307	28.59	VATable Sales	1,418.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.48
Amount Due	1,435.38	VAT Zero Rated Sales	0.00
Add : VAT	120.33	VAT Amount	120.33
TOTAL AMOUNT DUE	1,555.71	TOTAL SALES	1,634.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1160/0/10/09-27-2017/63

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. : 822309662424

Collection Ref. Code : 1825-31-149-8

Account ID : 8225410000-9

Customer Name : PEREZ,MELANIO (M-1)

Meter Number : 530052 GS6

Period : Aug 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 3,277.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82254100009

BC21/81.0/1160/0/10/09-27-2017/63

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104458577591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619229

10413100008

Date : 09-27-2017

BC21/81.0/1310/0334300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041310000-8

Collection Ref. Code : 1827-55-788-5

Customer Information----------

Name : MAUCESA,CARLOS L

Premise Address: SANCIANGKO STREET
Billing Address: SANCIANGKO STREET

TIN :

Metering Information----------

Meter No	:	MTR1200299	Pole No	:	0334300
Serial No	:	40146276	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	670
Period From	:	08-27-2017	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 58.69
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 3.51
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		113.75
CURRENT BILL - SEPTEMBER 2017		829.72
TOTAL AMOUNT DUE		1,768.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 985.00

Your monthly electricity consumption chart

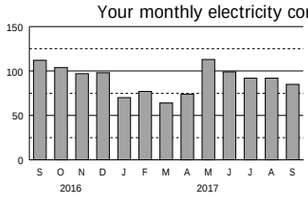

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.72		
Less : VAT	60.62		
Amount Net of VAT	769.10		
Less: BIR 2306	25.28		
BIR 2307	14.43	VATable Sales	715.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.13
Amount Due	729.39	VAT Zero Rated Sales	0.00
Add : VAT	60.62	VAT Amount	60.62
TOTAL AMOUNT DUE	790.01	TOTAL SALES	829.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1310/0/10/09-27-2017/63

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. : 104458577591

Collection Ref. Code : 1827-55-788-5
Account ID : 1041310000-8
Customer Name : MAUCESA,CARLOS L
Meter Number : MTR1200299
Period : Aug 2017

Premise Address: SANCIANGKO STREET
Billing Address: SANCIANGKO STREET

TOTAL AMOUNT DUE : 1,768.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10413100008

BC21/81.0/1310/0/10/09-27-2017/63

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574636953285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624590

57464100007

Date : 09-27-2017

BC21/81.0/1380/0334363/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746410000-7

Collection Ref. Code : 1841-35-041-9

Customer Information----------

Name : DY,FILFORD M1 U

Premise Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	337454 GS6	Pole No	:	0334363
Serial No	:	47606748	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24206
Period From	:	08-27-2017	Prev Rdg	:	23529
No of Days	:	31	Diff Rdg	:	677
Avg kWh/day	:	21.84	Registered	:	677
Conn Load	:	1140	Billed kWh	:	677

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,400.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,445.73
Transmission Charge	0.3503/kWh	237.15
System Loss Charge	0.7535/kWh	510.12
Sub-Total		4,193.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,400.00	148.00
Sub-Total		208.50
Government Charges		
Franchise Tax - Local		47.58
Value Added Tax		
Generation		238.11
Transmission		2.77
System Loss		32.79
Distribution		233.05
Others		30.73
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
NPC Stranded Debts	0.0265/kWh	17.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.89
Sub-Total		965.43
CURRENT BILL - SEPTEMBER 2017		7,309.04
TOTAL AMOUNT DUE		14,709.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,800.00

Your monthly electricity consumption chart

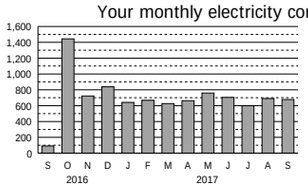

Avg Monthly Usage : 702.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,309.04		
Less : VAT	537.45		
Amount Net of VAT	6,771.59		
Less: BIR 2306	223.96		
BIR 2307	127.82	VATable Sales	6,343.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.98
Amount Due	6,419.81	VAT Zero Rated Sales	0.00
Add : VAT	537.45	VAT Amount	537.45
TOTAL AMOUNT DUE	6,957.26	TOTAL SALES	7,309.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1380/0/10/09-27-2017/63

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. : 574636953285

Collection Ref. Code : 1841-35-041-9
Account ID : 5746410000-7
Customer Name : DY,FILFORD M1 U
Meter Number : 337454 GS6
Period : Aug 2017

Premise Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 14,709.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57464100007

BC21/81.0/1380/0/10/09-27-2017/63

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674005231745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624461

67464100006

Date : 09-27-2017

BC21/81.0/1400/0334363/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746410000-6

Collection Ref. Code : 1841-35-044-3

Customer Information----------

Name : DY,FILFORD M2 U

Premise Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	344410 GS6	Pole No	:	0334363
Serial No	:	45596246	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20899
Period From	:	08-27-2017	Prev Rdg	:	20706
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	672	Billed kWh	:	193

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,032.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.3503/kWh	67.61
System Loss Charge	0.7535/kWh	145.43
Sub-Total		1,195.35
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 6,032.50	120.65
Sub-Total		137.90
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		67.89
Transmission		0.79
System Loss		9.35
Distribution		66.87
Others		18.25
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		285.77
CURRENT BILL - SEPTEMBER 2017		2,176.26
TOTAL AMOUNT DUE		8,208.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 4,915.00

Your monthly electricity consumption chart

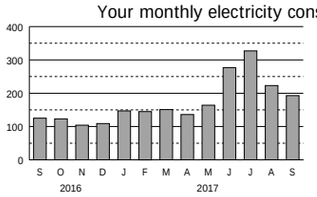

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.26		
Less : VAT	163.15		
Amount Net of VAT	2,013.11		
Less: BIR 2306	67.97		
BIR 2307	38.09	VATable Sales	1,890.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.62
Amount Due	1,907.05	VAT Zero Rated Sales	0.00
Add : VAT	163.15	VAT Amount	163.15
TOTAL AMOUNT DUE	2,070.20	TOTAL SALES	2,176.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1400/0/10/09-27-2017/63

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. : 674005231745

Collection Ref. Code : 1841-35-044-3
Account ID : 6746410000-6
Customer Name : DY,FILFORD M2 U
Meter Number : 344410 GS6
Period : Jul 2017 to Aug 2017

Premise Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 8,208.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67464100006

BC21/81.0/1400/0/10/09-27-2017/63

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382976291291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626438

38213100001

Date : 09-27-2017

BC21/81.0/1440/0457613/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821310000-1

Collection Ref. Code : 1827-34-839-9

Customer Information----------

Name : SEVILLENO,ANTONIO D M1 TM

Premise Address: PANGANIBAN ST.
Billing Address: PANGANIBAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1046612	Pole No	:	0457613
Serial No	:	125290935	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2219
Period From	:	08-27-2017	Prev Rdg	:	2083
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		45.50
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		194.92
CURRENT BILL - SEPTEMBER 2017		1,476.87
TOTAL AMOUNT DUE		3,144.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,425.00

Your monthly electricity consumption chart

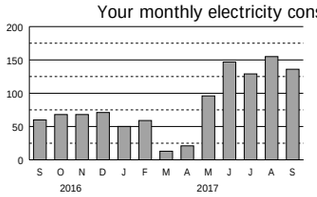

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.87		
Less : VAT	108.89		
Amount Net of VAT	1,367.98		
Less: BIR 2306	45.38		
BIR 2307	25.83	VATable Sales	1,281.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.03
Amount Due	1,296.77	VAT Zero Rated Sales	0.00
Add : VAT	108.89	VAT Amount	108.89
TOTAL AMOUNT DUE	1,405.66	TOTAL SALES	1,476.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1440/0/10/09-27-2017/63

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. : 382976291291

Collection Ref. Code : 1827-34-839-9
Account ID : 3821310000-1
Customer Name : SEVILLENO,ANTONIO D M1 TM
Meter Number : MTR1046612
Period : Aug 2017

Premise Address: PANGANIBAN ST.
Billing Address: PANGANIBAN ST.

TOTAL AMOUNT DUE : 3,144.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38213100001

BC21/81.0/1440/0/10/09-27-2017/63

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915473917506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622174

91523100005

Date : 09-27-2017

BC21/81.0/1590/0334475/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152310000-5

Collection Ref. Code : 1827-72-347-5

Customer Information----------

Name : ENCARNACION,MANUEL G M3

Premise Address: 341 SANCIANGKO ST. PAHNA CENTRAL
Billing Address: 341 SANCIANGKO ST. PAHNA CENTRAL

TIN :

Metering Information----------

Meter No	:	547233 GS6	Pole No	:	0334475
Serial No	:	58242198	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13493
Period From	:	08-27-2017	Prev Rdg	:	13245
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	1100	Billed kWh	:	248

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,262.25
Transmission Charge	0.3503/kWh	86.87
System Loss Charge	0.7535/kWh	186.87
Sub-Total		1,535.99
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,922.50	58.45
Sub-Total		80.61
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		87.23
Transmission		1.01
System Loss		12.01
Distribution		85.75
Others		11.77
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		354.59
CURRENT BILL - SEPTEMBER 2017		2,685.80
TOTAL AMOUNT DUE		5,608.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,062.00

Your monthly electricity consumption chart

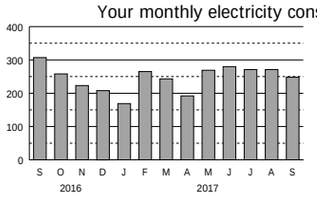

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.80		
Less : VAT	197.77		
Amount Net of VAT	2,488.03		
Less: BIR 2306	82.41		
BIR 2307	46.97	VATable Sales	2,331.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.82
Amount Due	2,358.65	VAT Zero Rated Sales	0.00
Add : VAT	197.77	VAT Amount	197.77
TOTAL AMOUNT DUE	2,556.42	TOTAL SALES	2,685.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1590/0/10/09-27-2017/63

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. : 915473917506

Collection Ref. Code : 1827-72-347-5
Account ID : 9152310000-5
Customer Name : ENCARNACION,MANUEL G M3
Meter Number : 547233 GS6
Period : Aug 2017

Premise Address: 341 SANCIANGKO ST. PAHNA CENTRAL
Billing Address: 341 SANCIANGKO ST. PAHNA CENTRAL

TOTAL AMOUNT DUE : 5,608.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91523100005

BC21/81.0/1590/0/10/09-27-2017/63

5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423334491872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623645

42354100002

Date : 09-27-2017

BC21/81.0/1620/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235410000-2

Collection Ref. Code : 1825-39-020-7

Customer Information----------

Name : BARRERA,REMEDIOS G -M2

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	547255 GS6	Pole No	:	0334454
Serial No	:	59034261	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9795
Period From	:	08-27-2017	Prev Rdg	:	9742
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	510	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.88
CURRENT BILL - SEPTEMBER 2017		418.61
TOTAL AMOUNT DUE		1,233.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 1,276.00

Your monthly electricity consumption chart

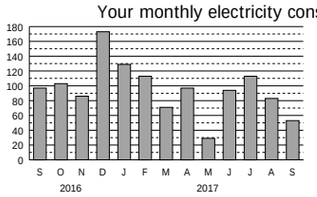

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.61		
Less : VAT	30.44		
Amount Net of VAT	388.17		
Less: BIR 2306	12.69		
BIR 2307	7.17	VATable Sales	355.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.44
Amount Due	368.31	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	398.75	TOTAL SALES	418.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1620/0/10/09-27-2017/63

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. : 423334491872

Collection Ref. Code : 1825-39-020-7

Account ID : 4235410000-2

Customer Name : BARRERA,REMEDIOS G -M2

Meter Number : 547255 GS6

Period : Aug 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 1,233.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42354100002

BC21/81.0/1620/0/10/09-27-2017/63

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523209383405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623937

52354100001

Date : 09-27-2017

BC21/81.0/1630/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235410000-1

Collection Ref. Code : 1825-39-023-1

Customer Information----------

Name : BARRERA,REMEDIOS G -M3

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	543524 GS6	Pole No	:	0334454
Serial No	:	61618084	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15056
Period From	:	08-27-2017	Prev Rdg	:	14888
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	510	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,452.00	69.04
Sub-Total		84.06
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		11.54
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		244.22
CURRENT BILL - SEPTEMBER 2017		1,854.49
TOTAL AMOUNT DUE		4,052.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,500.00

Your monthly electricity consumption chart

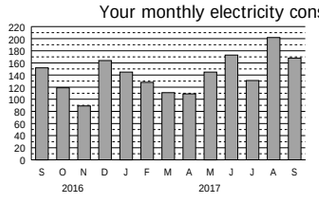

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.49		
Less : VAT	137.74		
Amount Net of VAT	1,716.75		
Less: BIR 2306	57.40		
BIR 2307	32.45	VATable Sales	1,610.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.48
Amount Due	1,626.90	VAT Zero Rated Sales	0.00
Add : VAT	137.74	VAT Amount	137.74
TOTAL AMOUNT DUE	1,764.64	TOTAL SALES	1,854.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1630/0/10/09-27-2017/63

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. : 523209383405

Collection Ref. Code : 1825-39-023-1

Account ID : 5235410000-1

Customer Name : BARRERA,REMEDIOS G -M3

Meter Number : 543524 GS6

Period : Aug 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 4,052.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52354100001

BC21/81.0/1630/0/10/09-27-2017/63

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623310981756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624065

62354100000

Date : 09-27-2017

BC21/81.0/1640/0203300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235410000-0

Collection Ref. Code : 1825-39-026-6

Customer Information----------

Name : BARRERA,REMEDIOS G -M4

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	547037 GS6	Pole No	:	0203300
Serial No	:	57172077	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17097
Period From	:	08-27-2017	Prev Rdg	:	16826
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	510	Billed kWh	:	271

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,379.31
Transmission Charge	0.3503/kWh	94.93
System Loss Charge	0.7535/kWh	204.20
Sub-Total		1,678.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,583.00	51.66
Sub-Total		75.87
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		95.32
Transmission		1.11
System Loss		13.11
Distribution		93.65
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		385.87
CURRENT BILL - SEPTEMBER 2017		2,920.59
TOTAL AMOUNT DUE		5,503.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,452.00

Your monthly electricity consumption chart

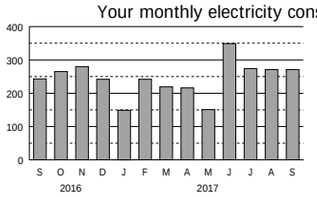

Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.59		
Less : VAT	214.58		
Amount Net of VAT	2,706.01		
Less: BIR 2306	89.42		
BIR 2307	51.07	VATable Sales	2,534.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.29
Amount Due	2,565.52	VAT Zero Rated Sales	0.00
Add : VAT	214.58	VAT Amount	214.58
TOTAL AMOUNT DUE	2,780.10	TOTAL SALES	2,920.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1640/0/10/09-27-2017/63

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. : 623310981756

Collection Ref. Code : 1825-39-026-6
Account ID : 6235410000-0
Customer Name : BARRERA,REMEDIOS G -M4
Meter Number : 547037 GS6
Period : Aug 2017

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 5,503.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62354100000

BC21/81.0/1640/0/10/09-27-2017/63

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323907735985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623341

32354100003

Date : 09-27-2017

BC21/81.0/1650/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235410000-3

Collection Ref. Code : 1825-39-017-7

Customer Information----------

Name : BARRERA,REMEDIOS G -M1

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	547225 GS6	Pole No	:	0334454
Serial No	:	53957458	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12661
Period From	:	08-27-2017	Prev Rdg	:	12436
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	510	Billed kWh	:	225

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,417.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,145.18
Transmission Charge	0.3503/kWh	78.82
System Loss Charge	0.7535/kWh	169.54
Sub-Total		1,393.54
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,417.00	48.34
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		79.14
Transmission		0.92
System Loss		10.91
Distribution		77.86
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		321.20
CURRENT BILL - SEPTEMBER 2017		2,431.99
TOTAL AMOUNT DUE		4,849.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 2,065.00

Your monthly electricity consumption chart

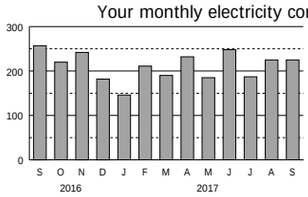

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.99		
Less : VAT	178.94		
Amount Net of VAT	2,253.05		
Less: BIR 2306	74.56		
BIR 2307	42.53	VATable Sales	2,110.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.26
Amount Due	2,135.96	VAT Zero Rated Sales	0.00
Add : VAT	178.94	VAT Amount	178.94
TOTAL AMOUNT DUE	2,314.90	TOTAL SALES	2,431.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1650/0/10/09-27-2017/63

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. : 323907735985

Collection Ref. Code : 1825-39-017-7
Account ID : 3235410000-3
Customer Name : BARRERA,REMEDIOS G -M1
Meter Number : 547225 GS6
Period : Aug 2017

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 4,849.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32354100003

BC21/81.0/1650/0/10/09-27-2017/63

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700981999582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618452

70033100002

Date : 09-27-2017

BC21/81.0/1670/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003310000-2

Collection Ref. Code : 1837-69-368-4

Customer Information----------

Name : GABUYA,ANGEL RM-2

Premise Address: A SANCIANGKO ST
Billing Address: A SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	547251 GS6	Pole No	:	0334454
Serial No	:	54192006	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6191
Period From	:	08-27-2017	Prev Rdg	:	6044
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	850	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,527.00	70.54
Sub-Total		83.67
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		215.08
CURRENT BILL - SEPTEMBER 2017		1,634.80
TOTAL AMOUNT DUE		3,436.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,725.00

Your monthly electricity consumption chart

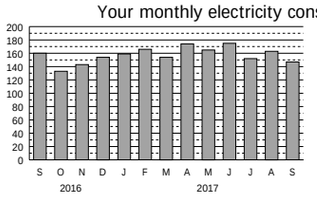

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.80		
Less : VAT	121.82		
Amount Net of VAT	1,512.98		
Less: BIR 2306	50.77		
BIR 2307	28.61	VATable Sales	1,419.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.26
Amount Due	1,433.60	VAT Zero Rated Sales	0.00
Add : VAT	121.82	VAT Amount	121.82
TOTAL AMOUNT DUE	1,555.42	TOTAL SALES	1,634.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1670/0/10/09-27-2017/63

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. : 700981999582

Collection Ref. Code : 1837-69-368-4
Account ID : 7003310000-2
Customer Name : GABUYA,ANGEL RM-2
Meter Number : 547251 GS6
Period : Aug 2017

Premise Address: A SANCIANGKO ST
Billing Address: A SANCIANGKO ST

TOTAL AMOUNT DUE : 3,436.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70033100002

BC21/81.0/1670/0/10/09-27-2017/63

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440399784018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627848

44093100004

Date : 09-27-2017

BC21/81.0/1680/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409310000-4

Collection Ref. Code : 1805-96-800-9

Customer Information----------

Name : GABUYA,COLETA M1

Premise Address: COR SANCIANGKO-BORROMEO
Billing Address: COR SANCIANGKO-BORROMEO

TIN :

Metering Information----------

Meter No	:	MTR1046592	Pole No	:	0334454
Serial No	:	121757210	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14431
Period From	:	08-27-2017	Prev Rdg	:	14051
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	950	Billed kWh	:	380

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,528.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,934.09
Transmission Charge	0.3503/kWh	133.11
System Loss Charge	0.7535/kWh	286.33
Sub-Total		2,353.53
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,528.50	90.57
Sub-Total		124.53
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		133.66
Transmission		1.55
System Loss		18.39
Distribution		131.07
Others		18.16
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		543.13
CURRENT BILL - SEPTEMBER 2017		4,113.48
TOTAL AMOUNT DUE		8,642.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 4,833.52

Your monthly electricity consumption chart

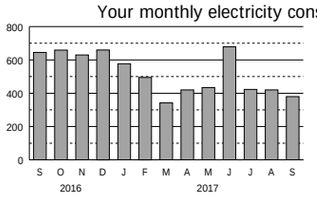

Avg Monthly Usage : 520.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,113.48		
Less : VAT	302.83		
Amount Net of VAT	3,810.65		
Less: BIR 2306	126.17		
BIR 2307	71.94	VATable Sales	3,570.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.30
Amount Due	3,612.54	VAT Zero Rated Sales	0.00
Add : VAT	302.83	VAT Amount	302.83
TOTAL AMOUNT DUE	3,915.37	TOTAL SALES	4,113.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1680/0/10/09-27-2017/63

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. : 440399784018

Collection Ref. Code : 1805-96-800-9
Account ID : 4409310000-4
Customer Name : GABUYA,COLETA M1
Meter Number : MTR1046592
Period : Aug 2017

Premise Address: COR SANCIANGKO-BORROMEO
Billing Address: COR SANCIANGKO-BORROMEO

TOTAL AMOUNT DUE : 8,642.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44093100004 BC21/81.0/1680/0/10/09-27-2017/63 5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954828535244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619451

95414100008

Date : 09-27-2017

BC21/81.0/1690/0334426/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541410000-8

Collection Ref. Code : 1809-80-362-4

Customer Information----------

Name : GABOYA,CARMEL CALAMAYO

Premise Address: 369 SANCIANGKO STREET PAHINA CENTRAL
Billing Address: 369 SANCIANGKO STREET PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1046573	Pole No	:	0334426
Serial No	:	125290945	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11221
Period From	:	08-27-2017	Prev Rdg	:	10622
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	500	Billed kWh	:	599

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,281.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,048.73
Transmission Charge	0.6044/kWh	362.04
System Loss Charge	0.7353/kWh	440.44
Sub-Total		3,851.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,281.50	125.63
Sub-Total		179.16
Government Charges		
Franchise Tax - Local		43.12
Value Added Tax		
Generation		210.68
Transmission		4.11
System Loss		27.20
Distribution		206.27
Others		26.67
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
NPC Stranded Debts	0.0265/kWh	15.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.62
Sub-Total		854.63
CURRENT BILL - SEPTEMBER 2017		6,603.92
TOTAL AMOUNT DUE		12,885.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 5,130.48

Your monthly electricity consumption chart

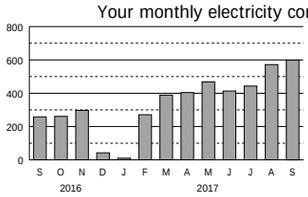

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,603.92		
Less : VAT	474.93		
Amount Net of VAT	6,128.99		
Less: BIR 2306	197.89		
BIR 2307	115.85	VATable Sales	5,749.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.70
Amount Due	5,815.25	VAT Zero Rated Sales	0.00
Add : VAT	474.93	VAT Amount	474.93
TOTAL AMOUNT DUE	6,290.18	TOTAL SALES	6,603.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1690/0/10/09-27-2017/63

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. : 954828535244

Collection Ref. Code : 1809-80-362-4
Account ID : 9541410000-8
Customer Name : GABOYA,CARMEL CALAMAYO
Meter Number : MTR1046573
Period : Aug 2017

Premise Address: 369 SANCIANGKO STREET PAHINA CENTRAL
Billing Address: 369 SANCIANGKO STREET PAHINA CENTRAL

TOTAL AMOUNT DUE : 12,885.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95414100008

BC21/81.0/1690/0/10/09-27-2017/63

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535402299495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627250

53574100003

Date : 09-27-2017

BC21/81.0/1740/0334426/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357410000-3

Collection Ref. Code : 1825-64-935-9

Customer Information----------

Name : GABOYA,SOCORRO (M-2)

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	547087 GS6	Pole No	:	0334426
Serial No	:	53961949	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10293
Period From	:	08-27-2017	Prev Rdg	:	10158
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	780	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		45.04
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		6.55
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		193.47
CURRENT BILL - SEPTEMBER 2017		1,465.90
TOTAL AMOUNT DUE		3,115.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,589.00

Your monthly electricity consumption chart

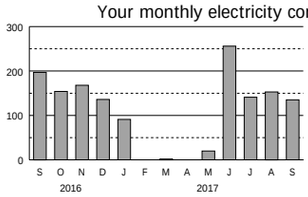

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.90		
Less : VAT	108.07		
Amount Net of VAT	1,357.83		
Less: BIR 2306	45.03		
BIR 2307	25.64	VATable Sales	1,272.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.40
Amount Due	1,287.16	VAT Zero Rated Sales	0.00
Add : VAT	108.07	VAT Amount	108.07
TOTAL AMOUNT DUE	1,395.23	TOTAL SALES	1,465.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1740/0/10/09-27-2017/63

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. : 535402299495

Collection Ref. Code : 1825-64-935-9

Account ID : 5357410000-3

Customer Name : GABOYA,SOCORRO (M-2)

Meter Number : 547087 GS6

Period : Aug 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 3,115.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53574100003

BC21/81.0/1740/0/10/09-27-2017/63

5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435573720403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626633

43574100004

Date : 09-27-2017

BC21/81.0/1750/0334426/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357410000-4

Collection Ref. Code : 1825-64-932-4

Customer Information----------

Name : GABOYA,SOCORRO (M-1)

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	547040 GS6	Pole No	:	0334426
Serial No	:	58507940	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13310
Period From	:	08-27-2017	Prev Rdg	:	13201
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	780	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		156.64
CURRENT BILL - SEPTEMBER 2017		1,187.40
TOTAL AMOUNT DUE		2,639.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,233.00

Your monthly electricity consumption chart

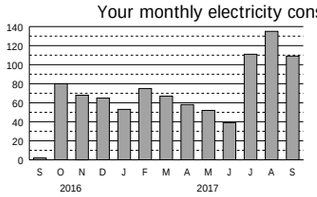

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.40		
Less : VAT	87.66		
Amount Net of VAT	1,099.74		
Less: BIR 2306	36.52		
BIR 2307	20.77	VATable Sales	1,030.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.98
Amount Due	1,042.45	VAT Zero Rated Sales	0.00
Add : VAT	87.66	VAT Amount	87.66
TOTAL AMOUNT DUE	1,130.11	TOTAL SALES	1,187.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1750/0/10/09-27-2017/63

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. : 435573720403

Collection Ref. Code : 1825-64-932-4

Account ID : 4357410000-4

Customer Name : GABOYA,SOCORRO (M-1)

Meter Number : 547040 GS6

Period : Aug 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 2,639.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43574100004

BC21/81.0/1750/0/10/09-27-2017/63

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489217507380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628242

48953100004

Date : 09-27-2017

BC21/81.0/1780/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895310000-4

Collection Ref. Code : 1841-74-788-2

Customer Information----------

Name : ORTEGA,CONSUELO G

Premise Address: 369 SANCIANGKO ST. PAHINA CENTRAL CEBU CITY
Billing Address: 369 SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	2312 EIS6	Pole No	:	0334454
Serial No	:	83301840	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6465
Period From	:	08-27-2017	Prev Rdg	:	6111
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	508	Billed kWh	:	354

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,342.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,801.75
Transmission Charge	0.6044/kWh	213.96
System Loss Charge	0.7353/kWh	260.30
Sub-Total		2,276.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,342.50	86.85
Sub-Total		118.49
Government Charges		
Franchise Tax - Local		25.59
Value Added Tax		
Generation		124.51
Transmission		2.43
System Loss		16.09
Distribution		122.15
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		506.98
CURRENT BILL - SEPTEMBER 2017		3,919.38
TOTAL AMOUNT DUE		8,261.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,200.00

Your monthly electricity consumption chart

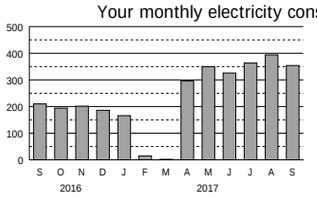

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.38		
Less : VAT	282.47		
Amount Net of VAT	3,636.91		
Less: BIR 2306	117.69		
BIR 2307	68.76	VATable Sales	3,412.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.51
Amount Due	3,450.46	VAT Zero Rated Sales	0.00
Add : VAT	282.47	VAT Amount	282.47
TOTAL AMOUNT DUE	3,732.93	TOTAL SALES	3,919.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1780/0/10/09-27-2017/63

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. : 489217507380

Collection Ref. Code : 1841-74-788-2
Account ID : 4895310000-4
Customer Name : ORTEGA,CONSUELO G
Meter Number : 2312 EIS6
Period : Aug 2017

Premise Address: 369 SANCIANGKO ST. PAHINA CENTRAL CEBU CITY
Billing Address: 369 SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 8,261.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48953100004

BC21/81.0/1780/0/10/09-27-2017/63

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816547036804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622934

81609983879

Date : 09-27-2017

BC21/81.0/1800/0334426/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160998387-9

Collection Ref. Code : 1849-58-080-4

Customer Information----------

Name : GABOYA,CARMEL CALAMAYO (M2)

Premise Address: 369 SANCIANGKO STREET
Billing Address: 369 SANCIANGKO STREET

TIN :

Metering Information----------

Meter No	:	547243 GS6	Pole No	:	0334426
Serial No	:	52395202	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2164
Period From	:	08-27-2017	Prev Rdg	:	2135
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	368	Billed kWh	:	29

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		274.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.6044/kWh	17.53
System Loss Charge	0.7353/kWh	21.32
Sub-Total		186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.59
Surcharge	0.02 of 275.00	5.50
Sub-Total		8.09
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		10.20
Transmission		0.20
System Loss		1.32
Distribution		10.56
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		41.92
CURRENT BILL - SEPTEMBER 2017		324.44
TOTAL AMOUNT DUE		599.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 654.72

Your monthly electricity consumption chart

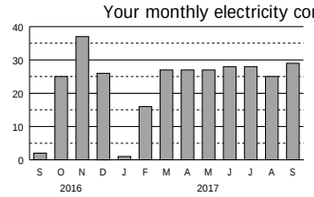

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.44		
Less : VAT	23.51		
Amount Net of VAT	300.93		
Less: BIR 2306	9.80		
BIR 2307	5.69	VATable Sales	282.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.41
Amount Due	285.44	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	308.95	TOTAL SALES	324.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1800/0/10/09-27-2017/63

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. : 816547036804

Collection Ref. Code : 1849-58-080-4
Account ID : 8160998387-9
Customer Name : GABOYA,CARMEL CALAMAYO (M2)
Meter Number : 547243 GS6
Period : Aug 2017

Premise Address: 369 SANCIANGKO STREET
Billing Address: 369 SANCIANGKO STREET

TOTAL AMOUNT DUE : 599.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81609983879

BC21/81.0/1800/0/10/09-27-2017/63

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090272383313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628200

09063100003

Date : 09-27-2017

BC21/81.0/1810/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906310000-3

Collection Ref. Code : 1841-82-566-2

Customer Information----------

Name : ORTEGA,ROBERT G

Premise Address: 369 SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 369 SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007817	Pole No	:	0334454
Serial No	:	121520713	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7384
Period From	:	08-27-2017	Prev Rdg	:	7170
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	600	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,491.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.6044/kWh	129.34
System Loss Charge	0.7353/kWh	157.35
Sub-Total		1,375.89
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		75.28
Transmission		1.47
System Loss		9.72
Distribution		74.08
Others		7.71
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		303.82
CURRENT BILL - SEPTEMBER 2017		2,345.98
TOTAL AMOUNT DUE		3,837.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,396.00

Your monthly electricity consumption chart

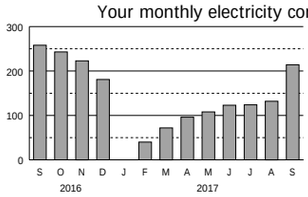

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.98		
Less : VAT	168.26		
Amount Net of VAT	2,177.72		
Less: BIR 2306	70.11		
BIR 2307	41.15	VATable Sales	2,042.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.56
Amount Due	2,066.46	VAT Zero Rated Sales	0.00
Add : VAT	168.26	VAT Amount	168.26
TOTAL AMOUNT DUE	2,234.72	TOTAL SALES	2,345.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1810/0/10/09-27-2017/63

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. : 090272383313

Collection Ref. Code : 1841-82-566-2
Account ID : 0906310000-3
Customer Name : ORTEGA,ROBERT G
Meter Number : MTR1007817
Period : Aug 2017

Premise Address: 369 SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 369 SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 3,837.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09063100003

BC21/81.0/1810/0/10/09-27-2017/63

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353579472264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619271

35393100009

Date : 09-27-2017

BC21/81.0/1820/0334433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539310000-9

Collection Ref. Code : 1821-44-248-2

Customer Information----------

Name : MONTALBAN,RICARDO -M3

Premise Address: 213 F SANCIANGKO ST
Billing Address: 213 F SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1046572	Pole No	:	0334433
Serial No	:	125289173	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3053
Period From	:	08-27-2017	Prev Rdg	:	2950
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1250	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 849.50	16.99
Sub-Total		26.20
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		4.01
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		146.73
CURRENT BILL - SEPTEMBER 2017		1,110.58
TOTAL AMOUNT DUE		1,959.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 1,118.00

Your monthly electricity consumption chart

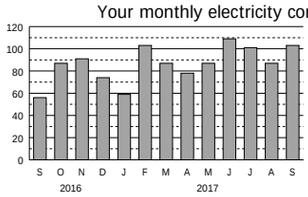

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.58		
Less : VAT	81.62		
Amount Net of VAT	1,028.96		
Less: BIR 2306	34.02		
BIR 2307	19.42	VATable Sales	963.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.11
Amount Due	975.52	VAT Zero Rated Sales	0.00
Add : VAT	81.62	VAT Amount	81.62
TOTAL AMOUNT DUE	1,057.14	TOTAL SALES	1,110.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1820/0/10/09-27-2017/63

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. : 353579472264

Collection Ref. Code : 1821-44-248-2
Account ID : 3539310000-9
Customer Name : MONTALBAN,RICARDO -M3
Meter Number : MTR1046572
Period : Aug 2017

Premise Address: 213 F SANCIANGKO ST
Billing Address: 213 F SANCIANGKO ST

TOTAL AMOUNT DUE : 1,959.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35393100009

BC21/81.0/1820/0/10/09-27-2017/63

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943242132478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629077

94393100006

Date : 09-27-2017

BC21/81.0/1830/0334433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439310000-6

Collection Ref. Code : 1821-44-236-9

Customer Information----------

Name : MONTALBAN,RICARDO -M1

Premise Address: 213 F SANCIANGKO ST
Billing Address: 213 F SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	547248 GS6	Pole No	:	0334433
Serial No	:	53567996	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7127
Period From	:	08-27-2017	Prev Rdg	:	7013
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	1250	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		5.66
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		163.61
CURRENT BILL - SEPTEMBER 2017		1,239.96
TOTAL AMOUNT DUE		2,685.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 2,437.00

Your monthly electricity consumption chart

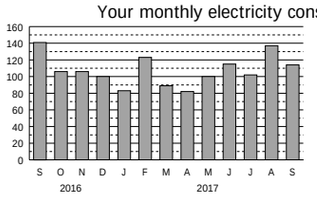

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.96		
Less : VAT	91.49		
Amount Net of VAT	1,148.47		
Less: BIR 2306	38.12		
BIR 2307	21.69	VATable Sales	1,076.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.12
Amount Due	1,088.66	VAT Zero Rated Sales	0.00
Add : VAT	91.49	VAT Amount	91.49
TOTAL AMOUNT DUE	1,180.15	TOTAL SALES	1,239.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1830/0/10/09-27-2017/63

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. : 943242132478

Collection Ref. Code : 1821-44-236-9
Account ID : 9439310000-6
Customer Name : MONTALBAN,RICARDO -M1
Meter Number : 547248 GS6
Period : Aug 2017

Premise Address: 213 F SANCIANGKO ST
Billing Address: 213 F SANCIANGKO ST

TOTAL AMOUNT DUE : 2,685.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94393100006

BC21/81.0/1830/0/10/09-27-2017/63

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153108257068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619136

15393100001

Date : 09-27-2017

BC21/81.0/1840/0334433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539310000-1

Collection Ref. Code : 1821-44-242-3

Customer Information----------

Name : MONTALBAN,RICARDO -M2 G

Premise Address: 213-F SANCIANGJO ST PAHINA CENTRAL
Billing Address: 213-F SANCIANGJO ST PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	547271 GS6	Pole No	:	0334433
Serial No	:	60002830	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5772
Period From	:	08-27-2017	Prev Rdg	:	5666
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	260	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		32.91
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		151.73
CURRENT BILL - SEPTEMBER 2017		1,149.44
TOTAL AMOUNT DUE		2,321.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 1,405.00

Your monthly electricity consumption chart

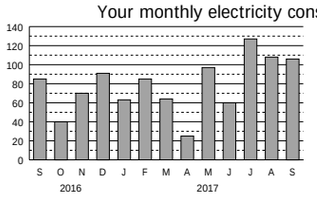

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.44		
Less : VAT	84.68		
Amount Net of VAT	1,064.76		
Less: BIR 2306	35.29		
BIR 2307	20.10	VATable Sales	997.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.05
Amount Due	1,009.37	VAT Zero Rated Sales	0.00
Add : VAT	84.68	VAT Amount	84.68
TOTAL AMOUNT DUE	1,094.05	TOTAL SALES	1,149.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1840/0/10/09-27-2017/63

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. : 153108257068

Collection Ref. Code : 1821-44-242-3
Account ID : 1539310000-1
Customer Name : MONTALBAN,RICARDO -M2 G
Meter Number : 547271 GS6
Period : Aug 2017

Premise Address: 213-F SANCIANGJO ST PAHINA CENTRAL
Billing Address: 213-F SANCIANGJO ST PAHINA CENTRAL

TOTAL AMOUNT DUE : 2,321.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15393100001

BC21/81.0/1840/0/10/09-27-2017/63

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493657665391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628924

49354100007

Date : 09-27-2017

BC21/81.0/1880/0334433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935410000-7

Collection Ref. Code : 1825-44-914-7

Customer Information----------

Name : ARRIOLA,PELAGIA M -M2

Premise Address: SANCIANGKO STREET

Billing Address: SANCIANGKO STREET

TIN :

Metering Information----------

Meter No	:	573102 GS6	Pole No	:	0334433
Serial No	:	23249301	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9517
Period From	:	08-27-2017	Prev Rdg	:	9235
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	790	Billed kWh	:	282

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,435.30
Transmission Charge	0.3503/kWh	98.78
System Loss Charge	0.7535/kWh	212.49
Sub-Total		1,746.57
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		82.49
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		99.19
Transmission		1.15
System Loss		13.65
Distribution		97.43
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		401.97
CURRENT BILL - SEPTEMBER 2017		3,042.92
TOTAL AMOUNT DUE		5,907.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 2,814.00

Your monthly electricity consumption chart

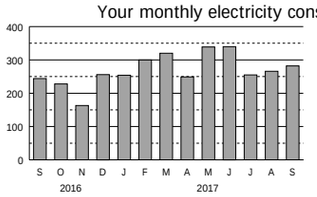

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.92		
Less : VAT	223.70		
Amount Net of VAT	2,819.22		
Less: BIR 2306	93.21		
BIR 2307	53.22	VATable Sales	2,640.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.27
Amount Due	2,672.79	VAT Zero Rated Sales	0.00
Add : VAT	223.70	VAT Amount	223.70
TOTAL AMOUNT DUE	2,896.49	TOTAL SALES	3,042.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1880/0/10/09-27-2017/63

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. : 493657665391

Collection Ref. Code : 1825-44-914-7

Account ID : 4935410000-7

Customer Name : ARRIOLA,PELAGIA M -M2

Meter Number : 573102 GS6

Period : Aug 2017

Premise Address: SANCIANGKO STREET

Billing Address: SANCIANGKO STREET

TOTAL AMOUNT DUE : 5,907.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49354100007

BC21/81.0/1880/0/10/09-27-2017/63

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393135878817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628843

39354100008

Date : 09-27-2017

BC21/81.0/1890/0334433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935410000-8

Collection Ref. Code : 1825-44-911-2

Customer Information----------

Name : ARRIOLA,PELAGIA M -M1

Premise Address: SANCIANGKO STREET

Billing Address: SANCIANGKO STREET

TIN :

Metering Information----------

Meter No	:	547198 GS6	Pole No	:	0334433
Serial No	:	60796983	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12243
Period From	:	08-27-2017	Prev Rdg	:	12100
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	790	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		204.94
CURRENT BILL - SEPTEMBER 2017		1,552.87
TOTAL AMOUNT DUE		3,318.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,800.00

Your monthly electricity consumption chart

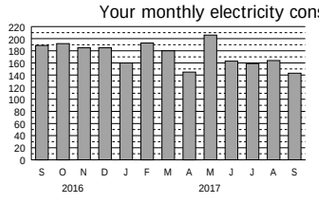

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.87		
Less : VAT	114.48		
Amount Net of VAT	1,438.39		
Less: BIR 2306	47.71		
BIR 2307	27.16	VATable Sales	1,347.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.46
Amount Due	1,363.52	VAT Zero Rated Sales	0.00
Add : VAT	114.48	VAT Amount	114.48
TOTAL AMOUNT DUE	1,478.00	TOTAL SALES	1,552.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1890/0/10/09-27-2017/63

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. : 393135878817

Collection Ref. Code : 1825-44-911-2

Account ID : 3935410000-8

Customer Name : ARRIOLA,PELAGIA M -M1

Meter Number : 547198 GS6

Period : Aug 2017

Premise Address: SANCIANGKO STREET

Billing Address: SANCIANGKO STREET

TOTAL AMOUNT DUE : 3,318.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39354100008

BC21/81.0/1890/0/10/09-27-2017/63

5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945901327042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629408

94564100009

Date : 09-27-2017

BC21/81.0/1900/1017520/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456410000-9

Collection Ref. Code : 1841-34-599-7

Customer Information----------

Name : MADARANG,IMELDA G

Premise Address: 329-B SANCIANGKO ST. PAHINA CENTRAL CEBU CITY
Billing Address: 329-B SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	261718 GS6	Pole No	:	1017520
Serial No	:	41178227	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12318
Period From	:	08-27-2017	Prev Rdg	:	12127
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	170	Billed kWh	:	191

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.3503/kWh	66.91
System Loss Charge	0.7535/kWh	143.92
Sub-Total		1,182.96
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,209.00	44.18
Sub-Total		61.25
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		67.18
Transmission		0.78
System Loss		9.25
Distribution		66.18
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		273.15
CURRENT BILL - SEPTEMBER 2017		2,068.86
TOTAL AMOUNT DUE		4,277.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,194.00

Your monthly electricity consumption chart

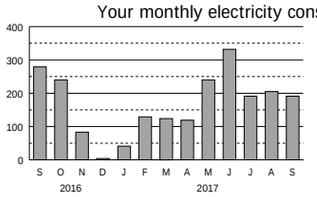

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.86		
Less : VAT	152.36		
Amount Net of VAT	1,916.50		
Less: BIR 2306	63.48		
BIR 2307	36.18	VATable Sales	1,795.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.79
Amount Due	1,816.84	VAT Zero Rated Sales	0.00
Add : VAT	152.36	VAT Amount	152.36
TOTAL AMOUNT DUE	1,969.20	TOTAL SALES	2,068.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1900/0/10/09-27-2017/63

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. : 945901327042

Collection Ref. Code : 1841-34-599-7
Account ID : 9456410000-9
Customer Name : MADARANG,IMELDA G
Meter Number : 261718 GS6
Period : Aug 2017

Premise Address: 329-B SANCIANGKO ST. PAHINA CENTRAL CEBU CITY
Billing Address: 329-B SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 4,277.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94564100009

BC21/81.0/1900/0/10/09-27-2017/63

5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108504674324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620050

10833100000

Date : 09-27-2017

BC21/81.0/1930/1337201/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083310000-0

Collection Ref. Code : 1841-50-161-1

Customer Information----------

Name : MADARANG,ERLINDA M2 T

Premise Address: 363-B SANCIANGCO ST. PAHINA CENTRAL CEBU CITY
Billing Address: 363-B SANCIANGCO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	319131 GS6	Pole No	:	1337201
Serial No	:	41762124	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10977
Period From	:	08-27-2017	Prev Rdg	:	10730
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	822	Billed kWh	:	247

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,257.16
Transmission Charge	0.3503/kWh	86.52
System Loss Charge	0.7535/kWh	186.11
Sub-Total		1,529.79
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		54.77
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		86.88
Transmission		1.01
System Loss		11.96
Distribution		85.41
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		349.92
CURRENT BILL - SEPTEMBER 2017		2,646.22
TOTAL AMOUNT DUE		4,281.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,500.00

Your monthly electricity consumption chart

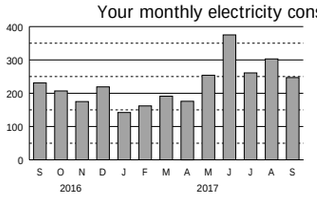

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.22		
Less : VAT	193.90		
Amount Net of VAT	2,452.32		
Less: BIR 2306	80.81		
BIR 2307	46.27	VATable Sales	2,296.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.02
Amount Due	2,325.24	VAT Zero Rated Sales	0.00
Add : VAT	193.90	VAT Amount	193.90
TOTAL AMOUNT DUE	2,519.14	TOTAL SALES	2,646.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1930/0/10/09-27-2017/63

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. : 108504674324

Collection Ref. Code : 1841-50-161-1
Account ID : 1083310000-0
Customer Name : MADARANG,ERLINDA M2 T
Meter Number : 319131 GS6
Period : Aug 2017

Premise Address: 363-B SANCIANGCO ST. PAHINA CENTRAL CEBU CITY
Billing Address: 363-B SANCIANGCO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 4,281.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10833100000 BC21/81.0/1930/0/10/09-27-2017/63 5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508644784111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620134

50804100001

Date : 09-27-2017

BC21/81.0/1960/1017520/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080410000-1

Collection Ref. Code : 1843-64-077-5

Customer Information----------

Name : MADARANG,JOSE R

Premise Address: 328-C INTR. SANCIANGCO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 328-C INTR. SANCIANGCO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	326951 GS6	Pole No	:	1017520
Serial No	:	48555717	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8818
Period From	:	08-27-2017	Prev Rdg	:	8707
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	987	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		4.96
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		158.75
CURRENT BILL - SEPTEMBER 2017		1,202.33
TOTAL AMOUNT DUE		2,380.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,000.00

Your monthly electricity consumption chart

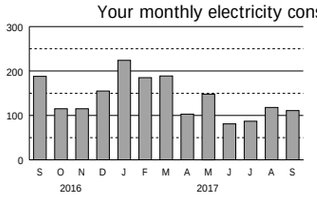

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.33		
Less : VAT	88.55		
Amount Net of VAT	1,113.78		
Less: BIR 2306	36.89		
BIR 2307	21.03	VATable Sales	1,043.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.20
Amount Due	1,055.86	VAT Zero Rated Sales	0.00
Add : VAT	88.55	VAT Amount	88.55
TOTAL AMOUNT DUE	1,144.41	TOTAL SALES	1,202.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1960/0/10/09-27-2017/63

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. : 508644784111

Collection Ref. Code : 1843-64-077-5

Account ID : 5080410000-1

Customer Name : MADARANG,JOSE R

Meter Number : 326951 GS6

Period : Aug 2017

Premise Address: 328-C INTR. SANCIANGCO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 328-C INTR. SANCIANGCO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 2,380.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50804100001

BC21/81.0/1960/0/10/09-27-2017/63

5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647425676987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630097

64793100005

Date : 09-27-2017

BC21/81.0/1970/1017520/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479310000-5

Collection Ref. Code : 1843-54-773-2

Customer Information----------

Name : MADARANG,JOSE M2 R

Premise Address: 328-B INTERIOR SANCIANGKO PAHINA CENTRAL CEBU CITY

Billing Address: 328-B INTERIOR SANCIANGKO PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	277311 GS6	Pole No	:	1017520
Serial No	:	46663005	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14610
Period From	:	08-27-2017	Prev Rdg	:	14389
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	476	Billed kWh	:	221

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,124.82
Transmission Charge	0.3503/kWh	77.42
System Loss Charge	0.7535/kWh	166.52
Sub-Total		1,368.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,224.00	84.48
Sub-Total		104.23
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		77.73
Transmission		0.90
System Loss		10.70
Distribution		76.48
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		320.23
CURRENT BILL - SEPTEMBER 2017		2,430.57
TOTAL AMOUNT DUE		4,720.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,934.00

Your monthly electricity consumption chart

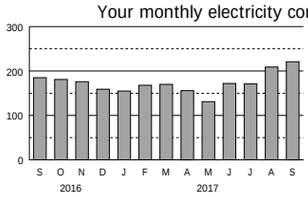

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.57		
Less : VAT	180.22		
Amount Net of VAT	2,250.35		
Less: BIR 2306	75.10		
BIR 2307	42.52	VATable Sales	2,110.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.01
Amount Due	2,132.73	VAT Zero Rated Sales	0.00
Add : VAT	180.22	VAT Amount	180.22
TOTAL AMOUNT DUE	2,312.95	TOTAL SALES	2,430.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1970/0/10/09-27-2017/63

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. : 647425676987

Collection Ref. Code : 1843-54-773-2

Account ID : 6479310000-5

Customer Name : MADARANG,JOSE M2 R

Meter Number : 277311 GS6

Period : Aug 2017

Premise Address: 328-B INTERIOR SANCIANGKO PAHINA CENTRAL CEBU CITY

Billing Address: 328-B INTERIOR SANCIANGKO PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 4,720.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64793100005

BC21/81.0/1970/0/10/09-27-2017/63

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751427094511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618720

75163100003

Date : 09-27-2017

BC21/81.0/1970/1017520/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516310000-3

Collection Ref. Code : 1841-85-389-5

Customer Information----------

Name : MADARANG,JOSE M1 R

Premise Address: INT. SANCIANGKO ST. CENTRAL PAHINA CEBU CITY
Billing Address: INT. SANCIANGKO ST. CENTRAL PAHINA CEBU CITY

TIN :

Metering Information----------

Meter No	:	310262 GS6	Pole No	:	1017520
Serial No	:	48578176	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7102
Period From	:	08-27-2017	Prev Rdg	:	6959
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	555	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		6.39
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		204.31
CURRENT BILL - SEPTEMBER 2017		1,547.32
TOTAL AMOUNT DUE		3,066.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,535.00

Your monthly electricity consumption chart

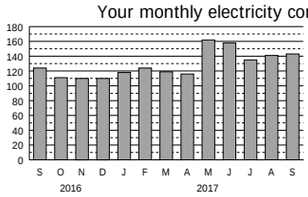

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.32		
Less : VAT	113.89		
Amount Net of VAT	1,433.43		
Less: BIR 2306	47.46		
BIR 2307	27.06	VATable Sales	1,343.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.42
Amount Due	1,358.91	VAT Zero Rated Sales	0.00
Add : VAT	113.89	VAT Amount	113.89
TOTAL AMOUNT DUE	1,472.80	TOTAL SALES	1,547.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1970/0/10/09-27-2017/63

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. : 751427094511

Collection Ref. Code : 1841-85-389-5
Account ID : 7516310000-3
Customer Name : MADARANG,JOSE M1 R
Meter Number : 310262 GS6
Period : Aug 2017

Premise Address: INT. SANCIANGKO ST. CENTRAL PAHINA CEBU CITY
Billing Address: INT. SANCIANGKO ST. CENTRAL PAHINA CEBU CITY

TOTAL AMOUNT DUE : 3,066.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75163100003

BC21/81.0/1970/0/10/09-27-2017/63

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797372370164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630391

79793100003

Date : 09-27-2017

BC21/81.0/1980/1017520/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979310000-3

Collection Ref. Code : 1843-58-101-9

Customer Information----------

Name : MADARANG,JOSE M1 R

Premise Address: 328-D SANCIANGKO ST., PAHINA CENTRAL CEBU CITY
Billing Address: 328-D SANCIANGKO ST., PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	349798 GS6	Pole No	:	1017520
Serial No	:	45778893	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6866
Period From	:	08-27-2017	Prev Rdg	:	6780
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	708	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 62.73
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 3.96
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		114.67
CURRENT BILL - SEPTEMBER 2017		835.65
Debit Adjustments		112.50
TOTAL AMOUNT DUE		1,730.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 617.00

Your monthly electricity consumption chart

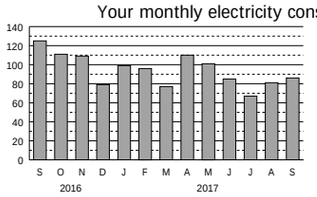

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.65		
Less : VAT	60.92		
Amount Net of VAT	774.73		
Less: BIR 2306	25.39		
BIR 2307	14.53	VATable Sales	720.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.75
Amount Due	734.81	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	795.73	TOTAL SALES	835.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1980/0/10/09-27-2017/63

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. : 797372370164

Collection Ref. Code : 1843-58-101-9
Account ID : 7979310000-3
Customer Name : MADARANG,JOSE M1 R
Meter Number : 349798 GS6
Period : Aug 2017

Premise Address: 328-D SANCIANGKO ST., PAHINA CENTRAL CEBU CITY
Billing Address: 328-D SANCIANGKO ST., PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 1,730.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79793100003

BC21/81.0/1980/0/10/09-27-2017/63

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210254356278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620723

21093100002

Date : 09-27-2017

BC21/81.0/2000/0773760/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109310000-2

Collection Ref. Code : 1805-91-470-7

Customer Information----------

Name : BONDOC,EDILBERTO

Premise Address: 299A SANCIANGKO ST.
Billing Address: 299A SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	310035 GS6	Pole No	:	0773760
Serial No	:	47675248	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19253
Period From	:	08-27-2017	Prev Rdg	:	18812
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,615.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,244.56
Transmission Charge	0.3503/kWh	154.48
System Loss Charge	0.7535/kWh	332.29
Sub-Total		2,731.33
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,615.50	92.31
Sub-Total		131.72
Government Charges		
Franchise Tax - Local		30.97
Value Added Tax		
Generation		155.11
Transmission		1.80
System Loss		21.36
Distribution		152.02
Others		19.52
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.70
Sub-Total		628.58
CURRENT BILL - SEPTEMBER 2017		4,758.45
TOTAL AMOUNT DUE		9,374.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,505.00

Your monthly electricity consumption chart

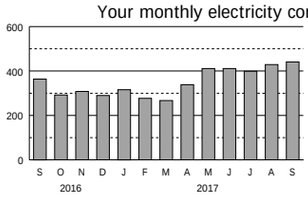

Avg Monthly Usage : 349.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,758.45		
Less : VAT	349.81		
Amount Net of VAT	4,408.64		
Less: BIR 2306	145.76		
BIR 2307	83.22	VATable Sales	4,129.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.77
Amount Due	4,179.66	VAT Zero Rated Sales	0.00
Add : VAT	349.81	VAT Amount	349.81
TOTAL AMOUNT DUE	4,529.47	TOTAL SALES	4,758.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2000/0/10/09-27-2017/63

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. : 210254356278

Collection Ref. Code : 1805-91-470-7
Account ID : 2109310000-2
Customer Name : BONDOC,EDILBERTO
Meter Number : 310035 GS6
Period : Aug 2017

Premise Address: 299A SANCIANGKO ST.
Billing Address: 299A SANCIANGKO ST.

TOTAL AMOUNT DUE : 9,374.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21093100002 BC21/81.0/2000/0/10/09-27-2017/63 5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400784863307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618455

40093100002

Date : 09-27-2017

BC21/81.0/2030/0773760/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009310000-2

Collection Ref. Code : 1805-91-446-4

Customer Information----------

Name : GRANADA,HONORIO

Premise Address: 299A SANCIANGKO ST.
Billing Address: 299A SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	275889 GS6	Pole No	:	0773760
Serial No	:	46001651	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19645
Period From	:	08-27-2017	Prev Rdg	:	19216
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,178.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,183.48
Transmission Charge	0.3503/kWh	150.28
System Loss Charge	0.7535/kWh	323.25
Sub-Total		2,657.01
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,178.50	83.57
Sub-Total		121.91
Government Charges		
Franchise Tax - Local		30.09
Value Added Tax		
Generation		150.89
Transmission		1.75
System Loss		20.78
Distribution		147.90
Others		18.24
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		610.70
CURRENT BILL - SEPTEMBER 2017		4,622.12
TOTAL AMOUNT DUE		8,800.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 5,656.75

Your monthly electricity consumption chart

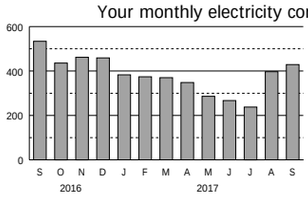

Avg Monthly Usage : 383.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,622.12		
Less : VAT	339.56		
Amount Net of VAT	4,282.56		
Less: BIR 2306	141.49		
BIR 2307	80.83	VATable Sales	4,011.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.14
Amount Due	4,060.24	VAT Zero Rated Sales	0.00
Add : VAT	339.56	VAT Amount	339.56
TOTAL AMOUNT DUE	4,399.80	TOTAL SALES	4,622.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2030/0/10/09-27-2017/63

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. : 400784863307

Collection Ref. Code : 1805-91-446-4
Account ID : 4009310000-2
Customer Name : GRANADA,HONORIO
Meter Number : 275889 GS6
Period : Aug 2017

Premise Address: 299A SANCIANGKO ST.
Billing Address: 299A SANCIANGKO ST.

TOTAL AMOUNT DUE : 8,800.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40093100002

BC21/81.0/2030/0/10/09-27-2017/63

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010522816706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621118

01093100004

Date : 09-27-2017

BC21/81.0/2040/0773760/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109310000-4

Collection Ref. Code : 1805-91-464-2

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address: SANCIANGKO ST BK MADARANG

Billing Address: SANCIANGKO ST BK MADARANG

TIN :

Metering Information----------

Meter No	:	335759 GS6	Pole No	:	0773760
Serial No	:	45210835	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8572
Period From	:	08-27-2017	Prev Rdg	:	8358
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,462.00	49.24
Sub-Total		68.36
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		10.01
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		305.92
CURRENT BILL - SEPTEMBER 2017		2,317.01
TOTAL AMOUNT DUE		4,779.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,201.00

Your monthly electricity consumption chart

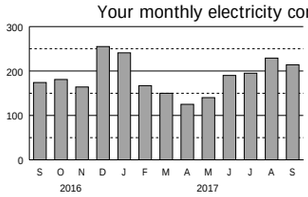

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.01		
Less : VAT	170.60		
Amount Net of VAT	2,146.41		
Less: BIR 2306	71.09		
BIR 2307	40.52	VATable Sales	2,011.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.32
Amount Due	2,034.80	VAT Zero Rated Sales	0.00
Add : VAT	170.60	VAT Amount	170.60
TOTAL AMOUNT DUE	2,205.40	TOTAL SALES	2,317.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2040/0/10/09-27-2017/63

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. : 010522816706

Collection Ref. Code : 1805-91-464-2

Account ID : 0109310000-4

Customer Name : CEBU UNITED INVESTORS

Meter Number : 335759 GS6

Period : Aug 2017

Premise Address: SANCIANGKO ST BK MADARANG

Billing Address: SANCIANGKO ST BK MADARANG

TOTAL AMOUNT DUE : 4,779.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01093100004

BC21/81.0/2040/0/10/09-27-2017/63

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800885123086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618356

80093100008

Date : 09-27-2017

BC21/81.0/2060/0773760/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009310000-8

Collection Ref. Code : 1805-91-458-8

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address: SANCIANGKO ST BK MADARANG
Billing Address: SANCIANGKO ST BK MADARANG

TIN :

Metering Information----------

Meter No	:	342758 GS6	Pole No	:	0773760
Serial No	:	48800293	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21108
Period From	:	08-27-2017	Prev Rdg	:	20751
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	0	Billed kWh	:	357

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,005.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,817.02
Transmission Charge	0.3503/kWh	125.06
System Loss Charge	0.7535/kWh	269.00
Sub-Total		2,211.08
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,055.00	161.10
Sub-Total		193.00
Government Charges		
Franchise Tax - Local		25.73
Value Added Tax		
Generation		125.58
Transmission		1.46
System Loss		17.30
Distribution		123.18
Others		26.25
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		520.10
CURRENT BILL - SEPTEMBER 2017		3,950.66
TOTAL AMOUNT DUE		7,955.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 4,050.00

Your monthly electricity consumption chart

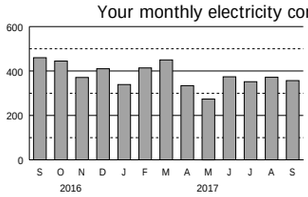

Avg Monthly Usage : 380.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.66		
Less : VAT	293.77		
Amount Net of VAT	3,656.89		
Less: BIR 2306	122.41		
BIR 2307	69.13	VATable Sales	3,430.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.33
Amount Due	3,465.35	VAT Zero Rated Sales	0.00
Add : VAT	293.77	VAT Amount	293.77
TOTAL AMOUNT DUE	3,759.12	TOTAL SALES	3,950.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2060/0/10/09-27-2017/63

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. : 800885123086

Collection Ref. Code : 1805-91-458-8
Account ID : 8009310000-8
Customer Name : CEBU UNITED INVESTORS
Meter Number : 342758 GS6
Period : Aug 2017

Premise Address: SANCIANGKO ST BK MADARANG
Billing Address: SANCIANGKO ST BK MADARANG

TOTAL AMOUNT DUE : 7,955.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80093100008

BC21/81.0/2060/0/10/09-27-2017/63

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700696206430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618508

70093100009

Date : 09-27-2017

BC21/81.0/2070/0773760/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009310000-9

Collection Ref. Code : 1805-91-455-3

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address: SANCIANGKO ST BK MADARANG
Billing Address: SANCIANGKO ST BK MADARANG

TIN :

Metering Information----------

Meter No	:	349307 GS6	Pole No	:	0773760
Serial No	:	46158085	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23096
Period From	:	08-27-2017	Prev Rdg	:	22790
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,227.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,557.45
Transmission Charge	0.3503/kWh	107.19
System Loss Charge	0.7535/kWh	230.57
Sub-Total		1,895.21
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,227.00	64.54
Sub-Total		91.89
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		107.63
Transmission		1.25
System Loss		14.82
Distribution		105.67
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		436.44
CURRENT BILL - SEPTEMBER 2017		3,304.09
TOTAL AMOUNT DUE		6,531.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,041.00

Your monthly electricity consumption chart

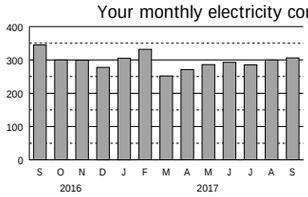

Avg Monthly Usage : 296.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.09		
Less : VAT	242.98		
Amount Net of VAT	3,061.11		
Less: BIR 2306	101.25		
BIR 2307	57.78	VATable Sales	2,867.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.46
Amount Due	2,902.08	VAT Zero Rated Sales	0.00
Add : VAT	242.98	VAT Amount	242.98
TOTAL AMOUNT DUE	3,145.06	TOTAL SALES	3,304.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2070/0/10/09-27-2017/63

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. : 700696206430

Collection Ref. Code : 1805-91-455-3
Account ID : 7009310000-9
Customer Name : CEBU UNITED INVESTORS
Meter Number : 349307 GS6
Period : Aug 2017

Premise Address: SANCIANGKO ST BK MADARANG
Billing Address: SANCIANGKO ST BK MADARANG

TOTAL AMOUNT DUE : 6,531.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70093100009

BC21/81.0/2070/0/10/09-27-2017/63

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911538926171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621359

91163100000

Date : 09-27-2017

BC21/81.0/2110/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116310000-0

Collection Ref. Code : 1841-82-608-1

Customer Information----------

Name : PRAYON,JOSEPHINE C

Premise Address: 199-G SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 199-G SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	310553 GS6	Pole No	:	1061323
Serial No	:	45845746	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32701
Period From	:	08-27-2017	Prev Rdg	:	32297
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	284	Billed kWh	:	404

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,848.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,056.24
Transmission Charge	0.6044/kWh	244.18
System Loss Charge	0.7353/kWh	297.06
Sub-Total		2,597.48
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,848.00	96.96
Sub-Total		133.07
Government Charges		
Franchise Tax - Local		29.19
Value Added Tax		
Generation		142.09
Transmission		2.77
System Loss		18.35
Distribution		139.32
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		578.21
CURRENT BILL - SEPTEMBER 2017		4,469.73
TOTAL AMOUNT DUE		9,317.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,626.00

Your monthly electricity consumption chart

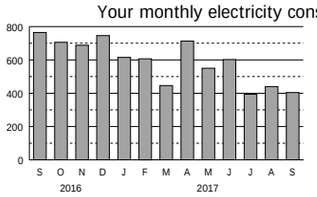

Avg Monthly Usage : 590.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,469.73		
Less : VAT	322.00		
Amount Net of VAT	4,147.73		
Less: BIR 2306	134.16		
BIR 2307	78.41	VATable Sales	3,891.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.21
Amount Due	3,935.16	VAT Zero Rated Sales	0.00
Add : VAT	322.00	VAT Amount	322.00
TOTAL AMOUNT DUE	4,257.16	TOTAL SALES	4,469.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2110/0/10/09-27-2017/63

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. : 911538926171

Collection Ref. Code : 1841-82-608-1

Account ID : 9116310000-0

Customer Name : PRAYON,JOSEPHINE C

Meter Number : 310553 GS6

Period : Aug 2017

Premise Address: 199-G SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 199-G SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 9,317.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91163100000

BC21/81.0/2110/0/10/09-27-2017/63

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006833896712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620143

00608693008

Date : 09-27-2017

BC21/81.0/2120/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060869300-8

Collection Ref. Code : 1849-39-083-5

Customer Information----------

Name : PIMENTEL,BRYANT RAMON BASADRE

Premise Address: 199-J SANCIANGKO ST. PAHINA CENTRAL
Billing Address: 199-J SANCIANGKO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	268136 GS6	Pole No	:	1061323
Serial No	:	48598047	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4940
Period From	:	08-27-2017	Prev Rdg	:	4894
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 159.35
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.65
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		50.17
CURRENT BILL - SEPTEMBER 2017		312.34
TOTAL AMOUNT DUE		775.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 888.00

Your monthly electricity consumption chart

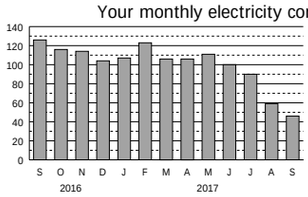

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.34		
Less : VAT	22.35		
Amount Net of VAT	289.99		
Less: BIR 2306	9.33		
BIR 2307	5.28	VATable Sales	262.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.82
Amount Due	275.38	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	297.73	TOTAL SALES	312.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2120/0/10/09-27-2017/63

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. : 006833896712

Collection Ref. Code : 1849-39-083-5
Account ID : 0060869300-8
Customer Name : PIMENTEL,BRYANT RAMON BASADRE
Meter Number : 268136 GS6
Period : Aug 2017

Premise Address: 199-J SANCIANGKO ST. PAHINA CENTRAL
Billing Address: 199-J SANCIANGKO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 775.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00608693008

BC21/81.0/2120/0/10/09-27-2017/63

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820355054258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623910

82063100000

Date : 09-27-2017

BC21/81.0/2150/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206310000-0

Collection Ref. Code : 1843-18-422-2

Customer Information----------

Name : ENTERA,ISABELA C

Premise Address: SANCIANGKO PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	171418DS6	Pole No	:	1061323
Serial No	:	13687898	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17389
Period From	:	08-27-2017	Prev Rdg	:	17220
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	218	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,996.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.6044/kWh	102.14
System Loss Charge	0.7353/kWh	124.27
Sub-Total		1,086.57
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,963.00	79.26
Sub-Total		94.36
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		59.45
Transmission		1.16
System Loss		7.69
Distribution		58.63
Others		12.83
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		247.24
CURRENT BILL - SEPTEMBER 2017		1,916.72
TOTAL AMOUNT DUE		3,912.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,967.00

Your monthly electricity consumption chart

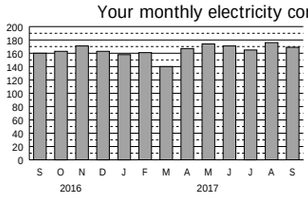

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.72		
Less : VAT	139.76		
Amount Net of VAT	1,776.96		
Less: BIR 2306	58.25		
BIR 2307	33.64	VATable Sales	1,669.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.48
Amount Due	1,685.07	VAT Zero Rated Sales	0.00
Add : VAT	139.76	VAT Amount	139.76
TOTAL AMOUNT DUE	1,824.83	TOTAL SALES	1,916.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2150/0/10/09-27-2017/63

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. : 820355054258

Collection Ref. Code : 1843-18-422-2
Account ID : 8206310000-0
Customer Name : ENTERA,ISABELA C
Meter Number : 171418DS6
Period : Aug 2017

Premise Address: SANCIANGKO PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 3,912.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82063100000

BC21/81.0/2150/0/10/09-27-2017/63

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853545294581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85364100009

BILLING STATEMENT

1011619397

Date : 09-27-2017

BC21/81.0/2150/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536410000-9

Collection Ref. Code : 1841-84-914-6

Customer Information----------

Name : PATEREZ,LOWELL SUAREZ

Premise Address: 185-E SANCIANGKO ST. PAHINA CENTRAL
Billing Address: 185-E SANCIANGKO ST. PAHINA CENTRAL

TIN : 259-373-482-000

Metering Information----------

Meter No	:	324657 GS6	Pole No	:	1061323
Serial No	:	48139864	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22055
Period From	:	08-27-2017	Prev Rdg	:	21428
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	236	Billed kWh	:	627

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,324.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,191.24
Transmission Charge	0.3503/kWh	219.64
System Loss Charge	0.7535/kWh	472.44
Sub-Total		3,883.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 14,209.50	284.19
Sub-Total		340.22
Government Charges		
Franchise Tax - Local		45.17
Value Added Tax		
Generation		220.53
Transmission		2.57
System Loss		30.36
Distribution		215.88
Others		46.25
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		913.08
CURRENT BILL - SEPTEMBER 2017		6,935.66
TOTAL AMOUNT DUE		14,260.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 6,885.00

Your monthly electricity consumption chart

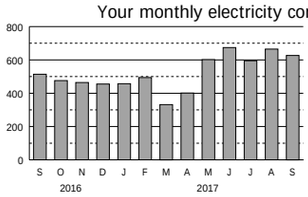

Avg Monthly Usage : 519.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,935.66		
Less : VAT	515.59		
Amount Net of VAT	6,420.07		
Less: BIR 2306	214.83		
BIR 2307	121.36	VATable Sales	6,022.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.49
Amount Due	6,083.88	VAT Zero Rated Sales	0.00
Add : VAT	515.59	VAT Amount	515.59
TOTAL AMOUNT DUE	6,599.47	TOTAL SALES	6,935.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2150/0/10/09-27-2017/63

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. : 853545294581

Collection Ref. Code : 1841-84-914-6
Account ID : 8536410000-9
Customer Name : PATEREZ,LOWELL SUAREZ
Meter Number : 324657 GS6
Period : Aug 2017

Premise Address: 185-E SANCIANGKO ST. PAHINA CENTRAL
Billing Address: 185-E SANCIANGKO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 14,260.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85364100009

BC21/81.0/2150/0/10/09-27-2017/63

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917286042946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622683

91783785743

Date : 09-27-2017

BC21/81.0/2151/0773781/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178378574-3

Collection Ref. Code : 1851-44-845-4

Customer Information----------

Name : ENTERA,ELIZA BABIERA

Premise Address: 199-0 SANCIANGKO ST. PAHINA

Billing Address: 199-0 SANCIANGKO ST. PAHINA

TIN : 118-826-234-000

Metering Information----------

Meter No	:	520951 GS6	Pole No	:	0773781
Serial No	:	55778188	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12216
Period From	:	08-27-2017	Prev Rdg	:	12006
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	469	Billed kWh	:	210

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,068.84
Transmission Charge	0.3503/kWh	73.56
System Loss Charge	0.7535/kWh	158.24
Sub-Total		1,300.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		56.05
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		73.86
Transmission		0.86
System Loss		10.17
Distribution		72.71
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		298.82
CURRENT BILL - SEPTEMBER 2017		2,261.39
TOTAL AMOUNT DUE		4,125.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 1,600.00

Your monthly electricity consumption chart

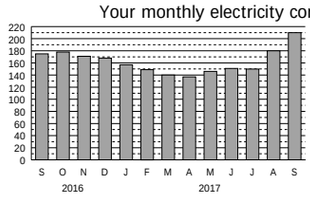

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.39		
Less : VAT	166.09		
Amount Net of VAT	2,095.30		
Less: BIR 2306	69.20		
BIR 2307	39.55	VATable Sales	1,962.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.73
Amount Due	1,986.55	VAT Zero Rated Sales	0.00
Add : VAT	166.09	VAT Amount	166.09
TOTAL AMOUNT DUE	2,152.64	TOTAL SALES	2,261.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2151/0/10/09-27-2017/63

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. : 917286042946

Collection Ref. Code : 1851-44-845-4

Account ID : 9178378574-3

Customer Name : ENTERA,ELIZA BABIERA

Meter Number : 520951 GS6

Period : Aug 2017

Premise Address: 199-0 SANCIANGKO ST. PAHINA

Billing Address: 199-0 SANCIANGKO ST. PAHINA

TOTAL AMOUNT DUE : 4,125.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91783785743

BC21/81.0/2151/0/10/09-27-2017/63

5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010038680833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621240

01053100002

Date : 09-27-2017

BC21/81.0/2220/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105310000-2

Collection Ref. Code : 1843-29-404-4

Customer Information----------

Name : SARNILLO,AIDA D

Premise Address: 199-M SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 199-M SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	269594GS6	Pole No	:	1061323
Serial No	:	47393455	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23825
Period From	:	08-27-2017	Prev Rdg	:	23625
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	284	Billed kWh	:	200

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,034.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,017.94
Transmission Charge	0.6044/kWh	120.88
System Loss Charge	0.7353/kWh	147.06
Sub-Total		1,285.88
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		58.56
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		70.34
Transmission		1.37
System Loss		9.09
Distribution		69.27
Others		8.76
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		285.62
CURRENT BILL - SEPTEMBER 2017		2,207.32
TOTAL AMOUNT DUE		4,241.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,127.00

Your monthly electricity consumption chart

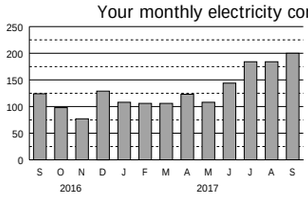

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.32		
Less : VAT	158.83		
Amount Net of VAT	2,048.49		
Less: BIR 2306	66.19		
BIR 2307	38.72	VATable Sales	1,921.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.79
Amount Due	1,943.58	VAT Zero Rated Sales	0.00
Add : VAT	158.83	VAT Amount	158.83
TOTAL AMOUNT DUE	2,102.41	TOTAL SALES	2,207.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2220/0/10/09-27-2017/63

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. : 010038680833

Collection Ref. Code : 1843-29-404-4

Account ID : 0105310000-2

Customer Name : SARNILLO,AIDA D

Meter Number : 269594GS6

Period : Aug 2017

Premise Address: 199-M SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 199-M SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 4,241.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01053100002

BC21/81.0/2220/0/10/09-27-2017/63

5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893754324121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629219

89383100008

Date : 09-27-2017

BC21/81.0/2230/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938310000-8

Collection Ref. Code : 1843-26-518-4

Customer Information----------

Name : UBAS,LEA V

Premise Address: 199-I SANCIANGKO ST. PAHINA CENTRAL CEBU CITY
Billing Address: 199-I SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	254965 GS6	Pole No	:	1061323
Serial No	:	48064284	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	42186
Period From	:	08-27-2017	Prev Rdg	:	41506
No of Days	:	31	Diff Rdg	:	680
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	873	Billed kWh	:	680

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,279.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,461.00
Transmission Charge	0.6044/kWh	410.99
System Loss Charge	0.7353/kWh	500.00
Sub-Total		4,371.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 8,279.50	165.59
Sub-Total		226.36
Government Charges		
Franchise Tax - Local		49.12
Value Added Tax		
Generation		239.17
Transmission		4.66
System Loss		30.87
Distribution		234.08
Others		33.06
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
NPC Stranded Debts	0.0265/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.44
Sub-Total		973.05
CURRENT BILL - SEPTEMBER 2017		7,522.08
TOTAL AMOUNT DUE		15,801.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 7,300.50

Your monthly electricity consumption chart

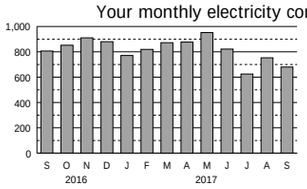

Avg Monthly Usage : 816.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,522.08		
Less : VAT	541.84		
Amount Net of VAT	6,980.24		
Less: BIR 2306	225.77		
BIR 2307	131.96	VATable Sales	6,549.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.21
Amount Due	6,622.51	VAT Zero Rated Sales	0.00
Add : VAT	541.84	VAT Amount	541.84
TOTAL AMOUNT DUE	7,164.35	TOTAL SALES	7,522.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2230/0/10/09-27-2017/63

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. : 893754324121

Collection Ref. Code : 1843-26-518-4
Account ID : 8938310000-8
Customer Name : UBAS,LEA V
Meter Number : 254965 GS6
Period : Aug 2017

Premise Address: 199-I SANCIANGKO ST. PAHINA CENTRAL CEBU CITY
Billing Address: 199-I SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 15,801.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89383100008

BC21/81.0/2230/0/10/09-27-2017/63

5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030705395963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625922

03063100006

Date : 09-27-2017

BC21/81.0/2280/0334433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306310000-6

Collection Ref. Code : 1841-93-329-5

Customer Information----------

Name : CALINAWAN,ELIZABETH M

Premise Address: 213-R SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 213-R SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	547260 GS6	Pole No	:	0334433
Serial No	:	54654824	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3411
Period From	:	08-27-2017	Prev Rdg	:	3364
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	256	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		532.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.6044/kWh	28.41
System Loss Charge	0.7353/kWh	34.56
Sub-Total		302.19
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 532.50	10.65
Sub-Total		14.85
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		16.52
Transmission		0.32
System Loss		2.13
Distribution		16.74
Others		2.19
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		67.74
CURRENT BILL - SEPTEMBER 2017		524.26
TOTAL AMOUNT DUE		1,056.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 470.00

Your monthly electricity consumption chart

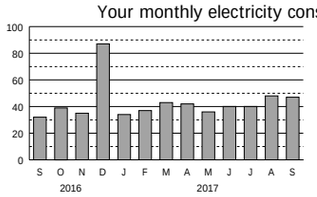

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.26		
Less : VAT	37.90		
Amount Net of VAT	486.36		
Less: BIR 2306	15.79		
BIR 2307	9.20	VATable Sales	456.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.84
Amount Due	461.37	VAT Zero Rated Sales	0.00
Add : VAT	37.90	VAT Amount	37.90
TOTAL AMOUNT DUE	499.27	TOTAL SALES	524.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2280/0/10/09-27-2017/63

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. : 030705395963

Collection Ref. Code : 1841-93-329-5

Account ID : 0306310000-6

Customer Name : CALINAWAN,ELIZABETH M

Meter Number : 547260 GS6

Period : Aug 2017

Premise Address: 213-R SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 213-R SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 1,056.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03063100006

BC21/81.0/2280/0/10/09-27-2017/63

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984066337323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626981

98483100008

Date : 09-27-2017

BC21/81.0/2290/0334433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848310000-8

Collection Ref. Code : 1843-35-320-2

Customer Information----------

Name : TUMULAK,JOVITA VICTORIA CAMPOS

Premise Address: 213-B SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 213-B SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	547212 GS6	Pole No	:	0334433
Serial No	:	83490644	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12404
Period From	:	08-27-2017	Prev Rdg	:	12226
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	620	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,883.50	77.67
Sub-Total		93.58
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		12.77
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		259.29
CURRENT BILL - SEPTEMBER 2017		1,969.62
TOTAL AMOUNT DUE		5,853.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 2,000.00

Your monthly electricity consumption chart

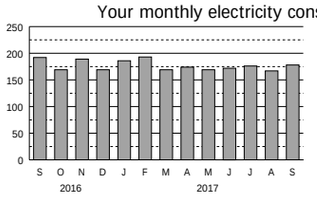

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.62		
Less : VAT	146.44		
Amount Net of VAT	1,823.18		
Less: BIR 2306	61.02		
BIR 2307	34.46	VATable Sales	1,710.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.85
Amount Due	1,727.70	VAT Zero Rated Sales	0.00
Add : VAT	146.44	VAT Amount	146.44
TOTAL AMOUNT DUE	1,874.14	TOTAL SALES	1,969.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2290/0/10/09-27-2017/63

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. : 984066337323

Collection Ref. Code : 1843-35-320-2

Account ID : 9848310000-8

Customer Name : TUMULAK,JOVITA VICTORIA CAMPOS

Meter Number : 547212 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 213-B SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 213-B SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 5,853.31 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98483100008

BC21/81.0/2290/0/10/09-27-2017/63

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878591279217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625437

87843100006

Date : 09-27-2017

BC21/81.0/2350/1049791/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784310000-6

Collection Ref. Code : 1843-38-971-1

Customer Information----------

Name : LERION,BEBIANA A

Premise Address: STO. NINO COMPD. PANGANIBAN CEBU CITY
Billing Address: STO. NINO COMPD. PANGANIBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	551121 GS6	Pole No	:	1049791
Serial No	:	52062669	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10399
Period From	:	08-27-2017	Prev Rdg	:	10286
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	480	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,309.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.6044/kWh	68.30
System Loss Charge	0.7353/kWh	83.09
Sub-Total		726.53
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		39.75
Transmission		0.78
System Loss		5.13
Distribution		39.40
Others		5.34
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		162.07
CURRENT BILL - SEPTEMBER 2017		1,253.21
TOTAL AMOUNT DUE		2,562.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,300.00

Your monthly electricity consumption chart

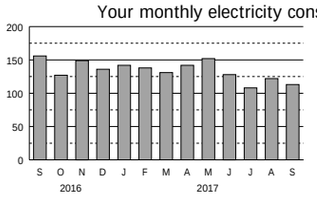

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.21		
Less : VAT	90.40		
Amount Net of VAT	1,162.81		
Less: BIR 2306	37.65		
BIR 2307	21.99	VATable Sales	1,091.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.67
Amount Due	1,103.17	VAT Zero Rated Sales	0.00
Add : VAT	90.40	VAT Amount	90.40
TOTAL AMOUNT DUE	1,193.57	TOTAL SALES	1,253.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2350/0/10/09-27-2017/63

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. : 878591279217

Collection Ref. Code : 1843-38-971-1
Account ID : 8784310000-6
Customer Name : LERION,BEBIANA A
Meter Number : 551121 GS6
Period : Aug 2017

Premise Address: STO. NINO COMPD. PANGANIBAN CEBU CITY
Billing Address: STO. NINO COMPD. PANGANIBAN CEBU CITY

TOTAL AMOUNT DUE : 2,562.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87843100006

BC21/81.0/2350/0/10/09-27-2017/63

5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334749171788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626257

33464100008

Date : 09-27-2017

BC21/81.0/2380/0457613/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346410000-8

Collection Ref. Code : 1841-25-386-3

Customer Information----------

Name : PURCA,REYNALDO A

Premise Address: STO. NINO COMP. PANGANIBAN ST., PAHINA CENTRAL CEBU CITY

Billing Address: STO. NINO COMP. PANGANIBAN ST., PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	354961 GS6	Pole No	:	0457613
Serial No	:	65974947	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29789
Period From	:	08-27-2017	Prev Rdg	:	29269
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	120	Billed kWh	:	520

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,097.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,646.64
Transmission Charge	0.6044/kWh	314.29
System Loss Charge	0.7353/kWh	382.36
Sub-Total		3,343.29
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,097.50	121.95
Sub-Total		168.41
Government Charges		
Franchise Tax - Local		37.53
Value Added Tax		
Generation		182.90
Transmission		3.57
System Loss		23.62
Distribution		179.15
Others		24.71
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		743.67
CURRENT BILL - SEPTEMBER 2017		5,748.25
TOTAL AMOUNT DUE		11,845.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 6,540.00

Your monthly electricity consumption chart

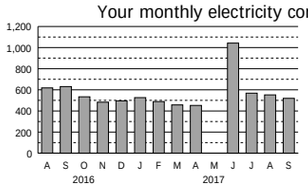

Avg Monthly Usage : 566.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,748.25		
Less : VAT	413.95		
Amount Net of VAT	5,334.30		
Less: BIR 2306	172.48		
BIR 2307	100.84	VATable Sales	5,004.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.72
Amount Due	5,060.98	VAT Zero Rated Sales	0.00
Add : VAT	413.95	VAT Amount	413.95
TOTAL AMOUNT DUE	5,474.93	TOTAL SALES	5,748.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2380/0/10/09-27-2017/63

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. : 334749171788

Collection Ref. Code : 1841-25-386-3
Account ID : 3346410000-8
Customer Name : PURCA,REYNALDO A
Meter Number : 354961 GS6
Period : Aug 2017

Premise Address: STO. NINO COMP. PANGANIBAN ST., PAHINA CENTRAL CEBU CITY
Billing Address: STO. NINO COMP. PANGANIBAN ST., PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 11,845.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33464100008

BC21/81.0/2380/0/10/09-27-2017/63

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132580606541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626408

13274100000

Date : 09-27-2017

BC21/81.0/2400/0457613/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327410000-0

Collection Ref. Code : 1813-64-203-6

Customer Information----------

Name : CAPIN,LOURDES TM F.

Premise Address: PANGANIBAN, STO NINO COMPD CEBU CITY
Billing Address: PANGANIBAN, STO NINO COMPD CEBU CITY

TIN :

Metering Information----------

Meter No	:	428034 GS6	Pole No	:	0457613
Serial No	:	59187303	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14054
Period From	:	08-27-2017	Prev Rdg	:	13875
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,099.00	41.98
Sub-Total		57.98
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		8.47
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		256.08
CURRENT BILL - SEPTEMBER 2017		1,939.87
TOTAL AMOUNT DUE		4,038.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,945.00

Your monthly electricity consumption chart

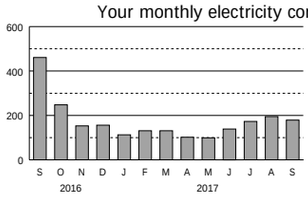

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.87		
Less : VAT	142.87		
Amount Net of VAT	1,797.00		
Less: BIR 2306	59.55		
BIR 2307	33.93	VATable Sales	1,683.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.21
Amount Due	1,703.52	VAT Zero Rated Sales	0.00
Add : VAT	142.87	VAT Amount	142.87
TOTAL AMOUNT DUE	1,846.39	TOTAL SALES	1,939.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2400/0/10/09-27-2017/63

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. : 132580606541

Collection Ref. Code : 1813-64-203-6
Account ID : 1327410000-0
Customer Name : CAPIN,LOURDES TM F.
Meter Number : 428034 GS6
Period : Aug 2017

Premise Address: PANGANIBAN, STO NINO COMPD CEBU CITY
Billing Address: PANGANIBAN, STO NINO COMPD CEBU CITY

TOTAL AMOUNT DUE : 4,038.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13274100000

BC21/81.0/2400/0/10/09-27-2017/63

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016209714894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622612

01654100005

Date : 09-27-2017

BC21/81.0/2520/0457613/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165410000-5

Collection Ref. Code : 1845-61-638-3

Customer Information----------

Name : PATONG,RICHARD B

Premise Address: STO. NINO COMPD. / SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: STO. NINO COMPD. / SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	520459 GS6	Pole No	:	0457613
Serial No	:	56210406	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24206
Period From	:	08-27-2017	Prev Rdg	:	23784
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	1196	Billed kWh	:	422

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,660.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,147.85
Transmission Charge	0.3503/kWh	147.83
System Loss Charge	0.7535/kWh	317.98
Sub-Total		2,613.66
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,660.50	93.21
Sub-Total		130.92
Government Charges		
Franchise Tax - Local		29.68
Value Added Tax		
Generation		148.43
Transmission		1.72
System Loss		20.44
Distribution		145.50
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		602.17
CURRENT BILL - SEPTEMBER 2017		4,559.22
TOTAL AMOUNT DUE		9,219.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,284.00

Your monthly electricity consumption chart

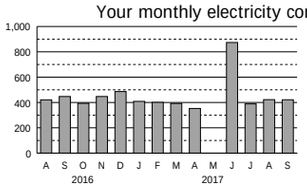

Avg Monthly Usage : 450.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,559.22		
Less : VAT	335.36		
Amount Net of VAT	4,223.86		
Less: BIR 2306	139.73		
BIR 2307	79.73	VATable Sales	3,957.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.81
Amount Due	4,004.40	VAT Zero Rated Sales	0.00
Add : VAT	335.36	VAT Amount	335.36
TOTAL AMOUNT DUE	4,339.76	TOTAL SALES	4,559.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2520/0/10/09-27-2017/63

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. : 016209714894

Collection Ref. Code : 1845-61-638-3

Account ID : 0165410000-5

Customer Name : PATONG,RICHARD B

Meter Number : 520459 GS6

Period : Aug 2017

Premise Address: STO. NINO COMPD. / SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: STO. NINO COMPD. / SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 9,219.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01654100005

BC21/81.0/2520/0/10/09-27-2017/63

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216493390973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621996

21614100002

Date : 09-27-2017

BC21/81.0/2530/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161410000-2

Collection Ref. Code : 1821-95-530-7

Customer Information----------

Name : PASAPORTE,NICASIO R

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	405733 GS6	Pole No	:	0457641
Serial No	:	69407520	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9388
Period From	:	08-27-2017	Prev Rdg	:	9202
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	245	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,177.00	43.54
Sub-Total		60.16
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		266.10
CURRENT BILL - SEPTEMBER 2017		2,015.45
TOTAL AMOUNT DUE		4,192.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,128.00

Your monthly electricity consumption chart

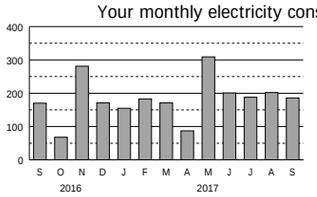

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.45		
Less : VAT	148.45		
Amount Net of VAT	1,867.00		
Less: BIR 2306	61.85		
BIR 2307	35.25	VATable Sales	1,749.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.65
Amount Due	1,769.90	VAT Zero Rated Sales	0.00
Add : VAT	148.45	VAT Amount	148.45
TOTAL AMOUNT DUE	1,918.35	TOTAL SALES	2,015.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2530/0/10/09-27-2017/63

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. : 216493390973

Collection Ref. Code : 1821-95-530-7

Account ID : 2161410000-2

Customer Name : PASAPORTE,NICASIO R

Meter Number : 405733 GS6

Period : Aug 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 4,192.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21614100002

BC21/81.0/2530/0/10/09-27-2017/63

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296862942908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630050

29633100002

Date : 09-27-2017

BC21/81.0/2540/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963310000-2

Collection Ref. Code : 1829-27-800-2

Customer Information----------

Name : MAMBIAR,RODRIGO C

Premise Address: SANCIANGKO/PANGANIBAN

Billing Address: SANCIANGKO/PANGANIBAN

TIN :

Metering Information----------

Meter No	:	401409 GS6	Pole No	:	0457641
Serial No	:	69406412	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7574
Period From	:	08-27-2017	Prev Rdg	:	7410
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,562.50	71.25
Sub-Total		85.91
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		11.73
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		238.92
CURRENT BILL - SEPTEMBER 2017		1,814.82
TOTAL AMOUNT DUE		3,563.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,814.00

Your monthly electricity consumption chart

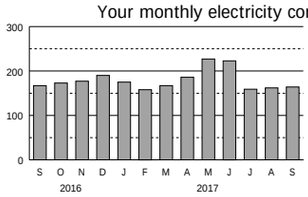

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.82		
Less : VAT	134.95		
Amount Net of VAT	1,679.87		
Less: BIR 2306	56.24		
BIR 2307	31.75	VATable Sales	1,575.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.97
Amount Due	1,591.88	VAT Zero Rated Sales	0.00
Add : VAT	134.95	VAT Amount	134.95
TOTAL AMOUNT DUE	1,726.83	TOTAL SALES	1,814.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2540/0/10/09-27-2017/63

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. : 296862942908

Collection Ref. Code : 1829-27-800-2

Account ID : 2963310000-2

Customer Name : MAMBIAR,RODRIGO C

Meter Number : 401409 GS6

Period : Aug 2017

Premise Address: SANCIANGKO/PANGANIBAN

Billing Address: SANCIANGKO/PANGANIBAN

TOTAL AMOUNT DUE : 3,563.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29633100002

BC21/81.0/2540/0/10/09-27-2017/63

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330046875261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625254

33024100001

Date : 09-27-2017

BC21/81.0/2550/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302410000-1

Collection Ref. Code : 1831-77-587-5

Customer Information----------

Name : ANTIPORTA,CARLOS L TM

Premise Address: STO NINO CMPD PANGANIBAN
Billing Address: STO NINO CMPD PANGANIBAN

TIN :

Metering Information----------

Meter No	:	398214 GS6	Pole No	:	0457641
Serial No	:	83672712	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4578
Period From	:	08-27-2017	Prev Rdg	:	4512
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	120	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		- 95.78
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 6.57
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		84.26
CURRENT BILL - SEPTEMBER 2017		591.10
TOTAL AMOUNT DUE		1,198.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 630.00

Your monthly electricity consumption chart

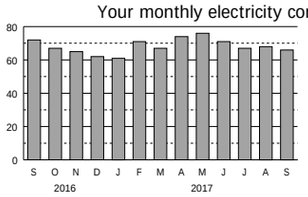

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.10		
Less : VAT	43.37		
Amount Net of VAT	547.73		
Less: BIR 2306	18.07		
BIR 2307	10.21	VATable Sales	506.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.89
Amount Due	519.45	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	562.82	TOTAL SALES	591.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2550/0/10/09-27-2017/63

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. : 330046875261

Collection Ref. Code : 1831-77-587-5
Account ID : 3302410000-1
Customer Name : ANTIPORTA,CARLOS L TM
Meter Number : 398214 GS6
Period : Aug 2017

Premise Address: STO NINO CMPD PANGANIBAN
Billing Address: STO NINO CMPD PANGANIBAN

TOTAL AMOUNT DUE : 1,198.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33024100001

BC21/81.0/2550/0/10/09-27-2017/63

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787027837866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627957

78793100005

Date : 09-27-2017

BC21/81.0/2550/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879310000-5

Collection Ref. Code : 1831-51-467-2

Customer Information----------

Name : COSARE,AURORA M

Premise Address: 375-B PANGANIBAN ST , STO NINO COMPD PAHINA CENTRAL

Billing Address: 375-B PANGANIBAN ST , STO NINO COMPD PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	431890 GS6	Pole No	:	0457641
Serial No	:	61044685	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8001
Period From	:	08-27-2017	Prev Rdg	:	7823
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		8.12
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		254.35
CURRENT BILL - SEPTEMBER 2017		1,926.25
TOTAL AMOUNT DUE		3,888.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,923.00

Your monthly electricity consumption chart

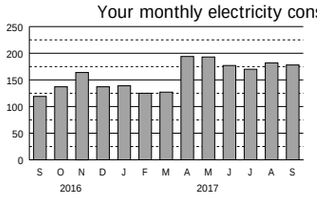

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.25		
Less : VAT	141.79		
Amount Net of VAT	1,784.46		
Less: BIR 2306	59.08		
BIR 2307	33.69	VATable Sales	1,671.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.56
Amount Due	1,691.69	VAT Zero Rated Sales	0.00
Add : VAT	141.79	VAT Amount	141.79
TOTAL AMOUNT DUE	1,833.48	TOTAL SALES	1,926.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2550/0/10/09-27-2017/63

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. : 787027837866

Collection Ref. Code : 1831-51-467-2
Account ID : 7879310000-5
Customer Name : COSARE,AURORA M
Meter Number : 431890 GS6
Period : Aug 2017

Premise Address: 375-B PANGANIBAN ST , STO NINO COMPD PAHINA CENTRAL
Billing Address: 375-B PANGANIBAN ST , STO NINO COMPD PAHINA CENTRAL

TOTAL AMOUNT DUE : 3,888.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78793100005

BC21/81.0/2550/0/10/09-27-2017/63

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973130450040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624163

97303100008

Date : 09-27-2017

BC21/81.0/2560/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730310000-8

Collection Ref. Code : 1835-48-809-9

Customer Information----------

Name : TIBAY,FELICITAS TM

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	486220 GS6	Pole No	:	0457641
Serial No	:	56805780	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13738
Period From	:	08-27-2017	Prev Rdg	:	13546
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		9.20
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		274.81
CURRENT BILL - SEPTEMBER 2017		2,081.43
TOTAL AMOUNT DUE		4,378.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 4,603.00

Your monthly electricity consumption chart

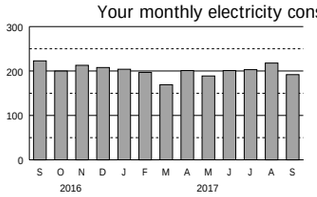

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.43		
Less : VAT	153.36		
Amount Net of VAT	1,928.07		
Less: BIR 2306	63.88		
BIR 2307	36.40	VATable Sales	1,806.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.45
Amount Due	1,827.79	VAT Zero Rated Sales	0.00
Add : VAT	153.36	VAT Amount	153.36
TOTAL AMOUNT DUE	1,981.15	TOTAL SALES	2,081.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2560/0/10/09-27-2017/63

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. : 973130450040

Collection Ref. Code : 1835-48-809-9

Account ID : 9730310000-8

Customer Name : TIBAY,FELICITAS TM

Meter Number : 486220 GS6

Period : Aug 2017

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 4,378.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97303100008

BC21/81.0/2560/0/10/09-27-2017/63

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183676958921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626458

18303100004

Date : 09-27-2017

BC21/81.0/2590/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830310000-4

Collection Ref. Code : 1835-49-293-2

Customer Information----------

Name : SINGCO,VIRGILIA S TM

Premise Address: STO NINO COMPOUND PANGANIBAN
Billing Address: STO NINO COMPOUND PANGANIBAN

TIN :

Metering Information----------

Meter No	:	539112 GS6	Pole No	:	0457641
Serial No	:	69577758	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3610
Period From	:	08-27-2017	Prev Rdg	:	3541
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 117.84
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 9.00
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		85.78
CURRENT BILL - SEPTEMBER 2017		597.71
TOTAL AMOUNT DUE		1,003.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 127.00

Your monthly electricity consumption chart

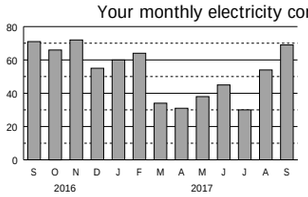

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.71		
Less : VAT	43.17		
Amount Net of VAT	554.54		
Less: BIR 2306	18.00		
BIR 2307	10.32	VATable Sales	511.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.61
Amount Due	526.22	VAT Zero Rated Sales	0.00
Add : VAT	43.17	VAT Amount	43.17
TOTAL AMOUNT DUE	569.39	TOTAL SALES	597.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2590/0/10/09-27-2017/63

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. : 183676958921

Collection Ref. Code : 1835-49-293-2
Account ID : 1830310000-4
Customer Name : SINGCO,VIRGILIA S TM
Meter Number : 539112 GS6
Period : Aug 2017

Premise Address: STO NINO COMPOUND PANGANIBAN
Billing Address: STO NINO COMPOUND PANGANIBAN

TOTAL AMOUNT DUE : 1,003.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18303100004

BC21/81.0/2590/0/10/09-27-2017/63

5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351342291918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618694

35144100001

Date : 09-27-2017

BC21/81.0/2610/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514410000-1

Collection Ref. Code : 1839-46-269-8

Customer Information----------

Name : DETUYA,PACITA P

Premise Address: 375-B PANGANIBAN ST, STO NINO COMPD PAHINA CENTRAL CEBU CITY

Billing Address: 375-B PANGANIBAN ST, STO NINO COMPD PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	533742 GS6	Pole No	:	0457641
Serial No	:	24757816	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4840
Period From	:	08-27-2017	Prev Rdg	:	4761
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	160	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 93.79
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 6.67
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		102.06
CURRENT BILL - SEPTEMBER 2017		728.60
TOTAL AMOUNT DUE		1,441.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 562.00

Your monthly electricity consumption chart

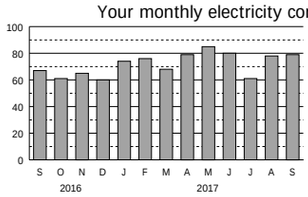

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.60		
Less : VAT	52.97		
Amount Net of VAT	675.63		
Less: BIR 2306	22.07		
BIR 2307	12.62	VATable Sales	626.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.09
Amount Due	640.94	VAT Zero Rated Sales	0.00
Add : VAT	52.97	VAT Amount	52.97
TOTAL AMOUNT DUE	693.91	TOTAL SALES	728.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2610/0/10/09-27-2017/63

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. : 351342291918

Collection Ref. Code : 1839-46-269-8

Account ID : 3514410000-1

Customer Name : DETUYA,PACITA P

Meter Number : 533742 GS6

Period : Aug 2017

Premise Address: 375-B PANGANIBAN ST, STO NINO COMPD PAHINA CENTRAL CEBU CITY

Billing Address: 375-B PANGANIBAN ST, STO NINO COMPD PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 1,441.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35144100001

BC21/81.0/2610/0/10/09-27-2017/63

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608440283522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620393

60834100004

Date : 09-27-2017

BC21/81.0/2630/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083410000-4

Collection Ref. Code : 1811-78-203-5

Customer Information----------

Name : TANAJURA,FELIPE JR. DUTALLAS

Premise Address: PANGANIBAN ST. STO.NINO COMPOUND PAHINA CENTRAL,CEBU CITY

Billing Address: PANGANIBAN ST. STO.NINO COMPOUND PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063125	Pole No	:	0457641
Serial No	:	125294566	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4214
Period From	:	08-27-2017	Prev Rdg	:	4057
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	598	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,454.00	69.08
Sub-Total		83.11
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		11.33
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		228.81
CURRENT BILL - SEPTEMBER 2017		1,738.52
TOTAL AMOUNT DUE		3,472.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,720.00

Your monthly electricity consumption chart

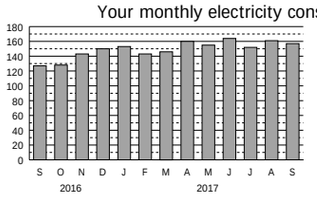

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.52		
Less : VAT	129.27		
Amount Net of VAT	1,609.25		
Less: BIR 2306	53.86		
BIR 2307	30.42	VATable Sales	1,509.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.54
Amount Due	1,524.97	VAT Zero Rated Sales	0.00
Add : VAT	129.27	VAT Amount	129.27
TOTAL AMOUNT DUE	1,654.24	TOTAL SALES	1,738.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2630/0/10/09-27-2017/63

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. : 608440283522

Collection Ref. Code : 1811-78-203-5

Account ID : 6083410000-4

Customer Name : TANAJURA,FELIPE JR. DUTALLAS

Meter Number : MTR1063125

Period : Aug 2017

Premise Address: PANGANIBAN ST. STO.NINO COMPOUND PAHINA CENTRAL,CEBU CITY

Billing Address: PANGANIBAN ST. STO.NINO COMPOUND PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 3,472.73 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60834100004

BC21/81.0/2630/0/10/09-27-2017/63

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865827260393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622425

86554100007

Date : 09-27-2017

BC21/81.0/2680/0457606/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655410000-7

Collection Ref. Code : 1845-57-659-4

Customer Information----------

Name : PACTORES,JOJIE MARY A

Premise Address: PANGANIBAN ST. PAHINA CENTRAL CEBU CITY
Billing Address: PANGANIBAN ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	505700 GS6	Pole No	:	0457606
Serial No	:	53811087	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21777
Period From	:	08-27-2017	Prev Rdg	:	21313
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	450	Billed kWh	:	464

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,215.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,361.62
Transmission Charge	0.3503/kWh	162.54
System Loss Charge	0.7535/kWh	349.62
Sub-Total		2,873.78
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,216.00	84.32
Sub-Total		125.79
Government Charges		
Franchise Tax - Local		32.49
Value Added Tax		
Generation		163.20
Transmission		1.90
System Loss		22.47
Distribution		159.92
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		659.69
CURRENT BILL - SEPTEMBER 2017		4,991.91
TOTAL AMOUNT DUE		9,207.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 5,000.00

Your monthly electricity consumption chart

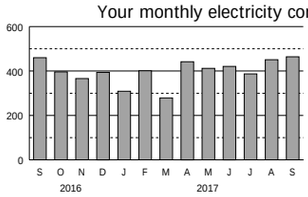

Avg Monthly Usage : 398.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,991.91		
Less : VAT	366.48		
Amount Net of VAT	4,625.43		
Less: BIR 2306	152.71		
BIR 2307	87.29	VATable Sales	4,332.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.21
Amount Due	4,385.43	VAT Zero Rated Sales	0.00
Add : VAT	366.48	VAT Amount	366.48
TOTAL AMOUNT DUE	4,751.91	TOTAL SALES	4,991.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2680/0/10/09-27-2017/63

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. : 865827260393

Collection Ref. Code : 1845-57-659-4
Account ID : 8655410000-7
Customer Name : PACTORES,JOJIE MARY A
Meter Number : 505700 GS6
Period : Aug 2017

Premise Address: PANGANIBAN ST. PAHINA CENTRAL CEBU CITY
Billing Address: PANGANIBAN ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 9,207.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86554100007

BC21/81.0/2680/0/10/09-27-2017/63

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060815973229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621194

06093100003

Date : 09-27-2017

BC21/81.0/2710/0457655/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609310000-3

Collection Ref. Code : 1805-96-962-5

Customer Information----------

Name : VILLAROJO,EPIFANIO D

Premise Address: 385G SANCIANGKO ST

Billing Address: 385G SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	527022 GS6	Pole No	:	0457655
Serial No	:	53008180	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5347
Period From	:	08-27-2017	Prev Rdg	:	5274
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		- 72.69
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 4.47
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		96.15
CURRENT BILL - SEPTEMBER 2017		689.46
TOTAL AMOUNT DUE		1,314.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 736.00

Your monthly electricity consumption chart

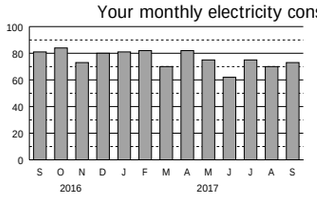

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.46		
Less : VAT	50.69		
Amount Net of VAT	638.77		
Less: BIR 2306	21.12		
BIR 2307	11.96	VATable Sales	593.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.46
Amount Due	605.69	VAT Zero Rated Sales	0.00
Add : VAT	50.69	VAT Amount	50.69
TOTAL AMOUNT DUE	656.38	TOTAL SALES	689.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2710/0/10/09-27-2017/63

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. : 060815973229

Collection Ref. Code : 1805-96-962-5

Account ID : 0609310000-3

Customer Name : VILLAROJO,EPIFANIO D

Meter Number : 527022 GS6

Period : Aug 2017

Premise Address: 385G SANCIANGKO ST

Billing Address: 385G SANCIANGKO ST

TOTAL AMOUNT DUE : 1,314.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06093100003

BC21/81.0/2710/0/10/09-27-2017/63

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898792521167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630539

89833100004

Date : 09-27-2017

BC21/81.0/2720/0457564/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983310000-4

Collection Ref. Code : 1837-69-500-8

Customer Information----------

Name : VILLAROJO,EPIFANIO D

Premise Address: 385 SANCIANGKO ST.
Billing Address: 385 SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	397776 GS6	Pole No	:	0457564
Serial No	:	68611921	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3351
Period From	:	08-27-2017	Prev Rdg	:	3294
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 145.11
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.27
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		66.79
CURRENT BILL - SEPTEMBER 2017		442.80
TOTAL AMOUNT DUE		1,004.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 414.00

Your monthly electricity consumption chart

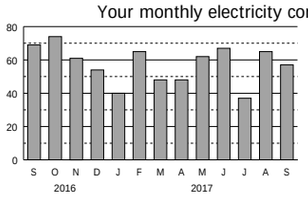

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.80		
Less : VAT	31.94		
Amount Net of VAT	410.86		
Less: BIR 2306	13.31		
BIR 2307	7.58	VATable Sales	376.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.85
Amount Due	389.97	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	421.91	TOTAL SALES	442.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2720/0/10/09-27-2017/63

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. : 898792521167

Collection Ref. Code : 1837-69-500-8
Account ID : 8983310000-4
Customer Name : VILLAROJO,EPIFANIO D
Meter Number : 397776 GS6
Period : Aug 2017

Premise Address: 385 SANCIANGKO ST.
Billing Address: 385 SANCIANGKO ST.

TOTAL AMOUNT DUE : 1,004.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89833100004

BC21/81.0/2720/0/10/09-27-2017/63

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450430515254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618673

45013100008

Date : 09-27-2017

BC21/81.0/2790/0348016/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501310000-8

Collection Ref. Code : 1815-48-419-5

Customer Information----------

Name : TANUDTANUD,FELICISIMA TM M.

Premise Address: 385-C PANGANIBAN ST, PAHINA CENTRAL CEBU CITY

Billing Address: 385-C PANGANIBAN ST, PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	445422 GS6	Pole No	:	0348016
Serial No	:	98152723	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24461
Period From	:	08-27-2017	Prev Rdg	:	24186
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	310	Billed kWh	:	275

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,297.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,399.67
Transmission Charge	0.6044/kWh	166.21
System Loss Charge	0.7353/kWh	202.21
Sub-Total		1,768.09
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 9,297.50	185.95
Sub-Total		210.52
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		96.73
Transmission		1.89
System Loss		12.50
Distribution		95.02
Others		27.76
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		409.22
CURRENT BILL - SEPTEMBER 2017		3,179.70
TOTAL AMOUNT DUE		12,477.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 3,000.00

Your monthly electricity consumption chart

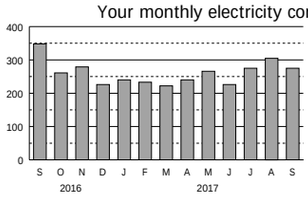

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.70		
Less : VAT	233.90		
Amount Net of VAT	2,945.80		
Less: BIR 2306	97.46		
BIR 2307	55.83	VATable Sales	2,770.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.32
Amount Due	2,792.51	VAT Zero Rated Sales	0.00
Add : VAT	233.90	VAT Amount	233.90
TOTAL AMOUNT DUE	3,026.41	TOTAL SALES	3,179.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2790/0/10/09-27-2017/63

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. : 450430515254

Collection Ref. Code : 1815-48-419-5

Account ID : 4501310000-8

Customer Name : TANUDTANUD,FELICISIMA TM M.

Meter Number : 445422 GS6

Period : Jun 2017 to Aug 2017

Premise Address: 385-C PANGANIBAN ST, PAHINA CENTRAL CEBU CITY

Billing Address: 385-C PANGANIBAN ST, PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 12,477.21 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45013100008

BC21/81.0/2790/0/10/09-27-2017/63

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383062320279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626813

38313100000

Date : 09-27-2017

BC21/81.0/2950/0334475/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831310000-0

Collection Ref. Code : 1827-53-722-1

Customer Information----------

Name : CANG,GLEN C

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	547253 GS6	Pole No	:	0334475
Serial No	:	56773731	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52517
Period From	:	08-27-2017	Prev Rdg	:	51516
No of Days	:	31	Diff Rdg	:	1001
Avg kWh/day	:	32.29	Registered	:	1001
Conn Load	:	2640	Billed kWh	:	1001

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,629.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,094.79
Transmission Charge	0.3503/kWh	350.65
System Loss Charge	0.7535/kWh	754.25
Sub-Total		6,199.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,752.35
Supply Charge	0.4118/kWh	412.21
Metering Charge	0.6989/kWh	699.60
	5.00/month	5.00
Sub-Total		2,869.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	89.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 10,629.50	212.59
Sub-Total		302.04
Government Charges		
Franchise Tax - Local		70.28
Value Added Tax		
Generation		352.07
Transmission		4.09
System Loss		48.47
Distribution		344.30
Others		44.68
Universal Charge		
Missionary Electrification	0.1561/kWh	156.26
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.99
NPC Stranded Debts	0.0265/kWh	26.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.18
Sub-Total		1,426.35
CURRENT BILL - SEPTEMBER 2017		10,797.24
TOTAL AMOUNT DUE		21,426.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 9,651.01

Your monthly electricity consumption chart

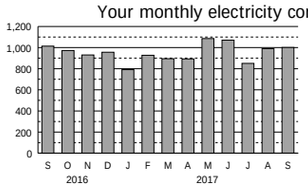

Avg Monthly Usage : 952.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,797.24		
Less : VAT	793.61		
Amount Net of VAT	10,003.63		
Less: BIR 2306	330.68		
BIR 2307	188.82	VATable Sales	9,370.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	632.74
Amount Due	9,484.13	VAT Zero Rated Sales	0.00
Add : VAT	793.61	VAT Amount	793.61
TOTAL AMOUNT DUE	10,277.74	TOTAL SALES	10,797.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2950/0/10/09-27-2017/63

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. : 383062320279

Collection Ref. Code : 1827-53-722-1
Account ID : 3831310000-0
Customer Name : CANG,GLEN C
Meter Number : 547253 GS6
Period : Aug 2017

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 21,426.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38313100000

BC21/81.0/2950/0/10/09-27-2017/63

5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126152983369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624902

12623100000

Date : 09-27-2017

BC21/81.0/2980/0441955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262310000-0

Collection Ref. Code : 1827-85-608-4

Customer Information----------

Name : CAIRO,MARCELINA B

Premise Address: SANCIANGKO ST ALINSUGAY
Billing Address: SANCIANGKO ST ALINSUGAY

TIN :

Metering Information----------

Meter No	:	322616 GS6	Pole No	:	0441955
Serial No	:	45638602	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30665
Period From	:	08-27-2017	Prev Rdg	:	30157
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	100	Billed kWh	:	508

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,006.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,585.57
Transmission Charge	0.3503/kWh	177.95
System Loss Charge	0.7535/kWh	382.78
Sub-Total		3,146.30
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,006.50	120.13
Sub-Total		165.52
Government Charges		
Franchise Tax - Local		35.78
Value Added Tax		
Generation		178.67
Transmission		2.08
System Loss		24.59
Distribution		175.02
Others		24.16
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.96
Sub-Total		725.73
CURRENT BILL - SEPTEMBER 2017		5,496.08
TOTAL AMOUNT DUE		11,502.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,019.34

Your monthly electricity consumption chart

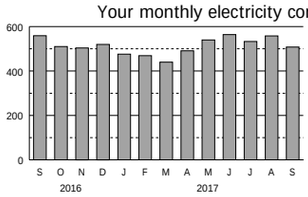

Avg Monthly Usage : 513.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,496.08		
Less : VAT	404.52		
Amount Net of VAT	5,091.56		
Less: BIR 2306	168.55		
BIR 2307	96.12	VATable Sales	4,770.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.21
Amount Due	4,826.89	VAT Zero Rated Sales	0.00
Add : VAT	404.52	VAT Amount	404.52
TOTAL AMOUNT DUE	5,231.41	TOTAL SALES	5,496.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2980/0/10/09-27-2017/63

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. : 126152983369

Collection Ref. Code : 1827-85-608-4
Account ID : 1262310000-0
Customer Name : CAIRO,MARCELINA B
Meter Number : 322616 GS6
Period : Aug 2017

Premise Address: SANCIANGKO ST ALINSUGAY
Billing Address: SANCIANGKO ST ALINSUGAY

TOTAL AMOUNT DUE : 11,502.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12623100000

BC21/81.0/2980/0/10/09-27-2017/63

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358634532857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620596

35814100000

Date : 09-27-2017

BC21/81.0/2990/0441955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581410000-0

Collection Ref. Code : 1823-45-074-1

Customer Information----------

Name : BAGANO,JAY ANALYN B

Premise Address: 395-C SANGCIANGKO ST PAHINA CENTRAL CEBU CITY

Billing Address: 395-C SANGCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	441275 GS6	Pole No	:	0441955
Serial No	:	61043354	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15616
Period From	:	08-27-2017	Prev Rdg	:	15266
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	140	Billed kWh	:	350

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,781.40
Transmission Charge	0.3503/kWh	122.61
System Loss Charge	0.7535/kWh	263.73
Sub-Total		2,167.74
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		68.19
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		123.10
Transmission		1.43
System Loss		16.95
Distribution		120.78
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		494.37
CURRENT BILL - SEPTEMBER 2017		3,736.76
TOTAL AMOUNT DUE		5,582.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,294.00

Your monthly electricity consumption chart

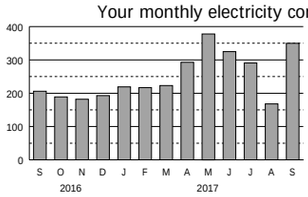

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,736.76		
Less : VAT	273.36		
Amount Net of VAT	3,463.40		
Less: BIR 2306	113.90		
BIR 2307	65.33	VATable Sales	3,242.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.01
Amount Due	3,284.17	VAT Zero Rated Sales	0.00
Add : VAT	273.36	VAT Amount	273.36
TOTAL AMOUNT DUE	3,557.53	TOTAL SALES	3,736.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2990/0/10/09-27-2017/63

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. : 358634532857

Collection Ref. Code : 1823-45-074-1

Account ID : 3581410000-0

Customer Name : BAGANO,JAY ANALYN B

Meter Number : 441275 GS6

Period : Aug 2017

Premise Address: 395-C SANGCIANGKO ST PAHINA CENTRAL CEBU CITY

Billing Address: 395-C SANGCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 5,582.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35814100000

BC21/81.0/2990/0/10/09-27-2017/63

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448987072601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629980

44874100009

Date : 09-27-2017

BC21/81.0/3020/0441955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487410000-9

Collection Ref. Code : 1833-88-158-3

Customer Information----------

Name : ROMO,PORTIA G

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	514645 GS6	Pole No	:	0441955
Serial No	:	52385416	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11542
Period From	:	08-27-2017	Prev Rdg	:	11324
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,109.55
Transmission Charge	0.3503/kWh	76.37
System Loss Charge	0.7535/kWh	164.26
Sub-Total		1,350.18
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		65.94
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		76.66
Transmission		0.89
System Loss		10.55
Distribution		75.45
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		311.14
CURRENT BILL - SEPTEMBER 2017		2,356.02
TOTAL AMOUNT DUE		4,678.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 2,084.00

Your monthly electricity consumption chart

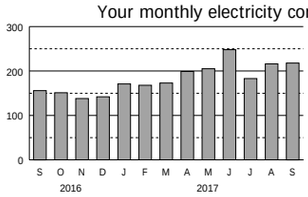

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.02		
Less : VAT	173.30		
Amount Net of VAT	2,182.72		
Less: BIR 2306	72.22		
BIR 2307	41.20	VATable Sales	2,044.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.84
Amount Due	2,069.30	VAT Zero Rated Sales	0.00
Add : VAT	173.30	VAT Amount	173.30
TOTAL AMOUNT DUE	2,242.60	TOTAL SALES	2,356.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3020/0/10/09-27-2017/63

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. : 448987072601

Collection Ref. Code : 1833-88-158-3

Account ID : 4487410000-9

Customer Name : ROMO,PORTIA G

Meter Number : 514645 GS6

Period : Aug 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 4,678.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44874100009

BC21/81.0/3020/0/10/09-27-2017/63

5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856352989711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620326

85604100009

Date : 09-27-2017

BC21/81.0/3030/0441955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560410000-9

Collection Ref. Code : 1821-88-617-8

Customer Information----------

Name : TAN,SAMUEL TM L

Premise Address: 395-D SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 395-D SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	406285 GS6	Pole No	:	0441955
Serial No	:	2004200177	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	43080
Period From	:	08-27-2017	Prev Rdg	:	42537
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	140	Billed kWh	:	543

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,136.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,763.71
Transmission Charge	0.3503/kWh	190.21
System Loss Charge	0.7535/kWh	409.15
Sub-Total		3,363.07
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,136.50	122.73
Sub-Total		171.26
Government Charges		
Franchise Tax - Local		38.20
Value Added Tax		
Generation		190.99
Transmission		2.22
System Loss		26.31
Distribution		187.04
Others		25.14
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		775.01
CURRENT BILL - SEPTEMBER 2017		5,868.03
TOTAL AMOUNT DUE		12,004.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,651.40

Your monthly electricity consumption chart

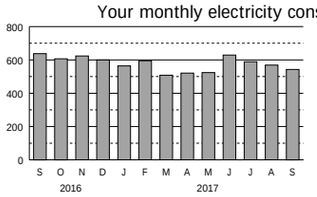

Avg Monthly Usage : 577.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,868.03		
Less : VAT	431.70		
Amount Net of VAT	5,436.33		
Less: BIR 2306	179.88		
BIR 2307	102.62	VATable Sales	5,093.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.31
Amount Due	5,153.83	VAT Zero Rated Sales	0.00
Add : VAT	431.70	VAT Amount	431.70
TOTAL AMOUNT DUE	5,585.53	TOTAL SALES	5,868.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3030/0/10/09-27-2017/63

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. : 856352989711

Collection Ref. Code : 1821-88-617-8
Account ID : 8560410000-9
Customer Name : TAN,SAMUEL TM L
Meter Number : 406285 GS6
Period : Aug 2017

Premise Address: 395-D SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 395-D SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 12,004.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85604100009

BC21/81.0/3030/0/10/09-27-2017/63

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360146391519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621401

36093100000

Date : 09-27-2017

BC21/81.0/3040/0441955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609310000-0

Collection Ref. Code : 1805-97-023-2

Customer Information----------

Name : LIM,ROSARIO

Premise Address: 395D SANCIANGKO ST

Billing Address: 395D SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	471961 GS6	Pole No	:	0441955
Serial No	:	65821029	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44666
Period From	:	08-27-2017	Prev Rdg	:	43855
No of Days	:	31	Diff Rdg	:	811
Avg kWh/day	:	26.16	Registered	:	811
Conn Load	:	0	Billed kWh	:	811

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,653.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,127.75
Transmission Charge	0.3503/kWh	284.09
System Loss Charge	0.7535/kWh	611.09
Sub-Total		5,022.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,419.74
Supply Charge	0.4118/kWh	333.97
Metering Charge	0.6989/kWh	566.81
	5.00/month	5.00
Sub-Total		2,325.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	72.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 7,653.50	153.07
Sub-Total		225.54
Government Charges		
Franchise Tax - Local		56.80
Value Added Tax		
Generation		285.26
Transmission		3.32
System Loss		39.27
Distribution		279.06
Others		33.88
Universal Charge		
Missionary Electrification	0.1561/kWh	126.60
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.17
NPC Stranded Debts	0.0265/kWh	21.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.41
Sub-Total		1,153.29
CURRENT BILL - SEPTEMBER 2017		8,727.28
TOTAL AMOUNT DUE		16,380.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 8,046.36

Your monthly electricity consumption chart

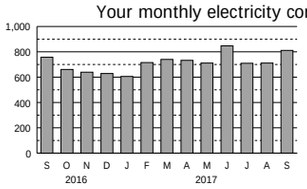

Avg Monthly Usage : 713.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,727.28		
Less : VAT	640.79		
Amount Net of VAT	8,086.49		
Less: BIR 2306	267.00		
BIR 2307	152.62	VATable Sales	7,573.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	512.50
Amount Due	7,666.87	VAT Zero Rated Sales	0.00
Add : VAT	640.79	VAT Amount	640.79
TOTAL AMOUNT DUE	8,307.66	TOTAL SALES	8,727.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3040/0/10/09-27-2017/63

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. : 360146391519

Collection Ref. Code : 1805-97-023-2

Account ID : 3609310000-0

Customer Name : LIM,ROSARIO

Meter Number : 471961 GS6

Period : Aug 2017

Premise Address: 395D SANCIANGKO ST

Billing Address: 395D SANCIANGKO ST

TOTAL AMOUNT DUE : 16,380.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36093100000

BC21/81.0/3040/0/10/09-27-2017/63

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383221617587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626767

38303100002

Date : 09-27-2017

BC21/81.0/3050/0441955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830310000-2

Collection Ref. Code : 1835-49-458-7

Customer Information----------

Name : BAGANO,CHRISTIAN T TM

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1023451	Pole No	:	0441955
Serial No	:	121755914	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22568
Period From	:	08-27-2017	Prev Rdg	:	22066
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	150	Billed kWh	:	502

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,802.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,555.03
Transmission Charge	0.3503/kWh	175.85
System Loss Charge	0.7535/kWh	378.26
Sub-Total		3,109.14
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,802.50	116.05
Sub-Total		160.91
Government Charges		
Franchise Tax - Local		35.34
Value Added Tax		
Generation		176.57
Transmission		2.05
System Loss		24.31
Distribution		172.96
Others		23.55
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.87
Sub-Total		716.86
CURRENT BILL - SEPTEMBER 2017		5,428.28
TOTAL AMOUNT DUE		11,230.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,282.24

Your monthly electricity consumption chart

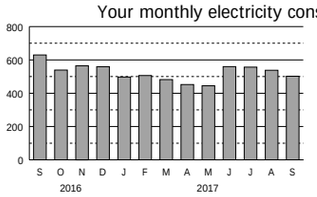

Avg Monthly Usage : 525.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,428.28		
Less : VAT	399.44		
Amount Net of VAT	5,028.84		
Less: BIR 2306	166.42		
BIR 2307	94.94	VATable Sales	4,711.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.42
Amount Due	4,767.48	VAT Zero Rated Sales	0.00
Add : VAT	399.44	VAT Amount	399.44
TOTAL AMOUNT DUE	5,166.92	TOTAL SALES	5,428.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3050/0/10/09-27-2017/63

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. : 383221617587

Collection Ref. Code : 1835-49-458-7
Account ID : 3830310000-2
Customer Name : BAGANO,CHRISTIAN T TM
Meter Number : MTR1023451
Period : Aug 2017

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 11,230.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38303100002

BC21/81.0/3050/0/10/09-27-2017/63

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460476390585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621164

46093100009

Date : 09-27-2017

BC21/81.0/3060/0441962/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609310000-9

Collection Ref. Code : 1805-97-026-7

Customer Information----------

Name : EBUA,POTENCIANO

Premise Address: 417 F SANCIANGKO ST

Billing Address: 417 F SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	446449 GS6	Pole No	:	0441962
Serial No	:	80415142	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32282
Period From	:	08-27-2017	Prev Rdg	:	31744
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	1200	Billed kWh	:	538

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,203.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,738.26
Transmission Charge	0.6044/kWh	325.17
System Loss Charge	0.7353/kWh	395.59
Sub-Total		3,459.02
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,203.50	124.07
Sub-Total		172.15
Government Charges		
Franchise Tax - Local		38.82
Value Added Tax		
Generation		189.22
Transmission		3.69
System Loss		24.43
Distribution		185.33
Others		25.32
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
NPC Stranded Debts	0.0265/kWh	14.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.45
Sub-Total		769.11
CURRENT BILL - SEPTEMBER 2017		5,944.66
TOTAL AMOUNT DUE		12,148.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 5,988.00

Your monthly electricity consumption chart

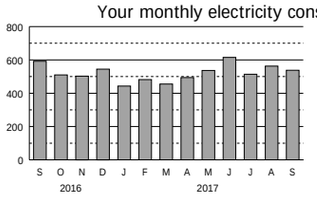

Avg Monthly Usage : 522.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,944.66		
Less : VAT	427.99		
Amount Net of VAT	5,516.67		
Less: BIR 2306	178.32		
BIR 2307	104.29	VATable Sales	5,175.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.12
Amount Due	5,234.06	VAT Zero Rated Sales	0.00
Add : VAT	427.99	VAT Amount	427.99
TOTAL AMOUNT DUE	5,662.05	TOTAL SALES	5,944.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3060/0/10/09-27-2017/63

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. : 460476390585

Collection Ref. Code : 1805-97-026-7

Account ID : 4609310000-9

Customer Name : EBUA,POTENCIANO

Meter Number : 446449 GS6

Period : Aug 2017

Premise Address: 417 F SANCIANGKO ST

Billing Address: 417 F SANCIANGKO ST

TOTAL AMOUNT DUE : 12,148.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46093100009

BC21/81.0/3060/0/10/09-27-2017/63

5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088011867286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627753

08814100007

Date : 09-27-2017

BC21/81.0/3070/0441962/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881410000-7

Collection Ref. Code : 1823-50-524-4

Customer Information----------

Name : BAGANO,FELITA L

Premise Address: 395-G SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 395-G SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	550782 GS6	Pole No	:	0441962
Serial No	:	220052533	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15050
Period From	:	08-27-2017	Prev Rdg	:	14744
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	240	Billed kWh	:	306

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,382.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,557.45
Transmission Charge	0.3503/kWh	107.19
System Loss Charge	0.7535/kWh	230.57
Sub-Total		1,895.21
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,382.50	67.65
Sub-Total		95.00
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		107.63
Transmission		1.25
System Loss		14.82
Distribution		105.67
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		436.83
CURRENT BILL - SEPTEMBER 2017		3,307.59
TOTAL AMOUNT DUE		6,690.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,925.00

Your monthly electricity consumption chart

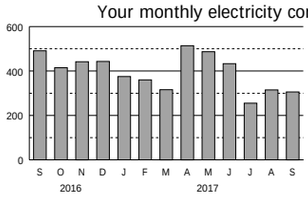

Avg Monthly Usage : 396.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.59		
Less : VAT	243.35		
Amount Net of VAT	3,064.24		
Less: BIR 2306	101.40		
BIR 2307	57.85	VATable Sales	2,870.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.48
Amount Due	2,904.99	VAT Zero Rated Sales	0.00
Add : VAT	243.35	VAT Amount	243.35
TOTAL AMOUNT DUE	3,148.34	TOTAL SALES	3,307.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3070/0/10/09-27-2017/63

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. : 088011867286

Collection Ref. Code : 1823-50-524-4
Account ID : 0881410000-7
Customer Name : BAGANO,FELITA L
Meter Number : 550782 GS6
Period : Aug 2017

Premise Address: 395-G SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 395-G SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 6,690.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08814100007

BC21/81.0/3070/0/10/09-27-2017/63

5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660720628617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621350

66093100007

Date : 09-27-2017

BC21/81.0/3080/0441962/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609310000-7

Collection Ref. Code : 1805-97-032-1

Customer Information----------

Name : BAGANO,SOLOMON

Premise Address: 417F SANCIANGKO CRSSN 395F SANCIANGKO CROSSING

Billing Address: 417F SANCIANGKO CRSSN 395F SANCIANGKO CROSSING

TIN :

Metering Information----------

Meter No	:	551116 GS6	Pole No	:	0441962
Serial No	:	60067337	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17164
Period From	:	08-27-2017	Prev Rdg	:	17066
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		- 1.50
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		137.91
CURRENT BILL - SEPTEMBER 2017		1,028.78
TOTAL AMOUNT DUE		3,184.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,448.00

Your monthly electricity consumption chart

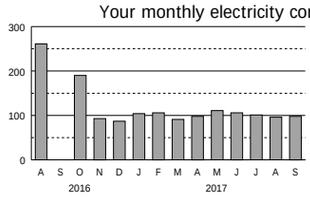

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.78		
Less : VAT	76.16		
Amount Net of VAT	952.62		
Less: BIR 2306	31.74		
BIR 2307	17.95	VATable Sales	890.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.75
Amount Due	902.93	VAT Zero Rated Sales	0.00
Add : VAT	76.16	VAT Amount	76.16
TOTAL AMOUNT DUE	979.09	TOTAL SALES	1,028.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3080/0/10/09-27-2017/63

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. : 660720628617

Collection Ref. Code : 1805-97-032-1
Account ID : 6609310000-7
Customer Name : BAGANO,SOLOMON
Meter Number : 551116 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 417F SANCIANGKO CRSSN 395F SANCIANGKO CROSSING
Billing Address: 417F SANCIANGKO CRSSN 395F SANCIANGKO CROSSING

TOTAL AMOUNT DUE : 3,184.83 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66093100007

BC21/81.0/3080/0/10/09-27-2017/63

5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005754392672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619799

00553376807

Date : 09-27-2017

BC21/81.0/3090/0441962/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055337680-7

Collection Ref. Code : 1849-65-284-8

Customer Information----------

Name : BAGANO,TERESITA LOPEZ

Premise Address: 395-F SANCIANGKO STREET
Billing Address: 395-F SANCIANGKO STREET

TIN :

Metering Information----------

Meter No	:	551095 GS6	Pole No	:	0441962
Serial No	:	79603936	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12522
Period From	:	08-27-2017	Prev Rdg	:	12275
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	111	Billed kWh	:	247

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,257.16
Transmission Charge	0.3503/kWh	86.52
System Loss Charge	0.7535/kWh	186.11
Sub-Total		1,529.79
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,852.00	97.04
Sub-Total		119.11
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		86.88
Transmission		1.01
System Loss		11.96
Distribution		85.41
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		358.18
CURRENT BILL - SEPTEMBER 2017		2,718.82
TOTAL AMOUNT DUE		5,070.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,500.00

Your monthly electricity consumption chart

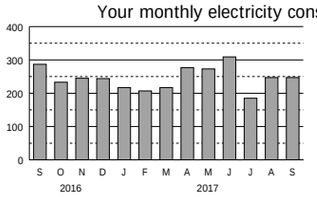

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.82		
Less : VAT	201.68		
Amount Net of VAT	2,517.14		
Less: BIR 2306	84.05		
BIR 2307	47.57	VATable Sales	2,360.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.50
Amount Due	2,385.52	VAT Zero Rated Sales	0.00
Add : VAT	201.68	VAT Amount	201.68
TOTAL AMOUNT DUE	2,587.20	TOTAL SALES	2,718.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3090/0/10/09-27-2017/63

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. : 005754392672

Collection Ref. Code : 1849-65-284-8
Account ID : 0055337680-7
Customer Name : BAGANO,TERESITA LOPEZ
Meter Number : 551095 GS6
Period : Aug 2017

Premise Address: 395-F SANCIANGKO STREET
Billing Address: 395-F SANCIANGKO STREET

TOTAL AMOUNT DUE : 5,070.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00553376807 BC21/81.0/3090/0/10/09-27-2017/63 5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818779677979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623452

81834100000

Date : 09-27-2017

BC21/81.0/3110/0441962/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183410000-0

Collection Ref. Code : 1811-82-842-6

Customer Information----------

Name : BAGARES,SUSAN GRACE M

Premise Address: 395-H SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 395-H SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	475418 GS6	Pole No	:	0441962
Serial No	:	55777811	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9884
Period From	:	08-27-2017	Prev Rdg	:	9694
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	390	Billed kWh	:	190

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	967.04
Transmission Charge	0.3503/kWh	66.56
System Loss Charge	0.7535/kWh	143.17
Sub-Total		1,176.77
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		58.92
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		66.82
Transmission		0.78
System Loss		9.21
Distribution		65.84
Others		8.68
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		271.48
CURRENT BILL - SEPTEMBER 2017		2,055.81
TOTAL AMOUNT DUE		4,152.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,878.00

Your monthly electricity consumption chart

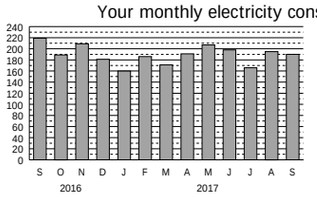

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.81		
Less : VAT	151.33		
Amount Net of VAT	1,904.48		
Less: BIR 2306	63.05		
BIR 2307	35.95	VATable Sales	1,784.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.15
Amount Due	1,805.48	VAT Zero Rated Sales	0.00
Add : VAT	151.33	VAT Amount	151.33
TOTAL AMOUNT DUE	1,956.81	TOTAL SALES	2,055.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3110/0/10/09-27-2017/63

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. : 818779677979

Collection Ref. Code : 1811-82-842-6
Account ID : 8183410000-0
Customer Name : BAGARES,SUSAN GRACE M
Meter Number : 475418 GS6
Period : Aug 2017

Premise Address: 395-H SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 395-H SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 4,152.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81834100000

BC21/81.0/3110/0/10/09-27-2017/63

5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847153455754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630417

84764100008

Date : 09-27-2017

BC21/81.0/3160/0441976/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476410000-8

Collection Ref. Code : 1833-60-572-1

Customer Information----------

Name : TRINIDAD,HERMELITO A TM

Premise Address: 395 H SANCIANGKO ST
Billing Address: 395 H SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	551169 GS6	Pole No	:	0441976
Serial No	:	53955486	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17213
Period From	:	08-27-2017	Prev Rdg	:	17158
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 146.55
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
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		63.61
CURRENT BILL - SEPTEMBER 2017		420.07
TOTAL AMOUNT DUE		637.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 273.15

Your monthly electricity consumption chart

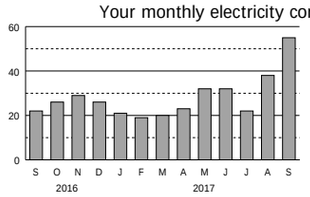

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.07		
Less : VAT	30.02		
Amount Net of VAT	390.05		
Less: BIR 2306	12.51		
BIR 2307	7.18	VATable Sales	356.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.59
Amount Due	370.36	VAT Zero Rated Sales	0.00
Add : VAT	30.02	VAT Amount	30.02
TOTAL AMOUNT DUE	400.38	TOTAL SALES	420.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3160/0/10/09-27-2017/63

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. : 847153455754

Collection Ref. Code : 1833-60-572-1
Account ID : 8476410000-8
Customer Name : TRINIDAD,HERMELITO A TM
Meter Number : 551169 GS6
Period : Aug 2017

Premise Address: 395 H SANCIANGKO ST
Billing Address: 395 H SANCIANGKO ST

TOTAL AMOUNT DUE : 637.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84764100008

BC21/81.0/3160/0/10/09-27-2017/63

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473404234979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624382

47383100006

Date : 09-27-2017

BC21/81.0/3170/0441976/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738310000-6

Collection Ref. Code : 1831-21-620-5

Customer Information----------

Name : ALCALA,GEMMA R TM

Premise Address: 395 I SANCIANGKO ST

Billing Address: 395 I SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	551178 GS6	Pole No	:	0441976
Serial No	:	53484922	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21841
Period From	:	08-27-2017	Prev Rdg	:	21468
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	100	Billed kWh	:	373

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,776.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,898.46
Transmission Charge	0.3503/kWh	130.66
System Loss Charge	0.7535/kWh	281.06
Sub-Total		2,310.18
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,777.00	155.54
Sub-Total		188.87
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		131.18
Transmission		1.53
System Loss		18.06
Distribution		128.67
Others		25.88
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		541.68
CURRENT BILL - SEPTEMBER 2017		4,112.99
TOTAL AMOUNT DUE		11,889.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 4,000.00

Your monthly electricity consumption chart

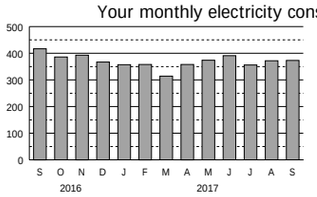

Avg Monthly Usage : 370.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,112.99		
Less : VAT	305.32		
Amount Net of VAT	3,807.67		
Less: BIR 2306	127.22		
BIR 2307	71.96	VATable Sales	3,571.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.36
Amount Due	3,608.49	VAT Zero Rated Sales	0.00
Add : VAT	305.32	VAT Amount	305.32
TOTAL AMOUNT DUE	3,913.81	TOTAL SALES	4,112.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3170/0/10/09-27-2017/63

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. : 473404234979

Collection Ref. Code : 1831-21-620-5

Account ID : 4738310000-6

Customer Name : ALCALA,GEMMA R TM

Meter Number : 551178 GS6

Period : Aug 2017

Premise Address: 395 I SANCIANGKO ST

Billing Address: 395 I SANCIANGKO ST

TOTAL AMOUNT DUE : 11,889.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47383100006 BC21/81.0/3170/0/10/09-27-2017/63 5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960102781054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621135

96093100004

Date : 09-27-2017

BC21/81.0/3180/0441976/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609310000-4

Collection Ref. Code : 1805-97-053-4

Customer Information----------

Name : COLINA,ANDRES

Premise Address: 395I SANCIANGKO ST

Billing Address: 395I SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	552264 GS6	Pole No	:	0441976
Serial No	:	52994557	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8347
Period From	:	08-27-2017	Prev Rdg	:	8214
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,978.50	59.57
Sub-Total		71.45
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		9.73
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		194.11
CURRENT BILL - SEPTEMBER 2017		1,474.85
TOTAL AMOUNT DUE		2,799.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,654.00

Your monthly electricity consumption chart

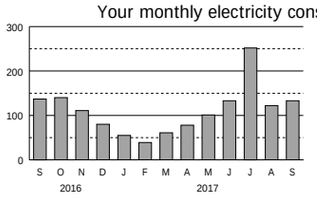

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.85		
Less : VAT	109.76		
Amount Net of VAT	1,365.09		
Less: BIR 2306	45.73		
BIR 2307	25.81	VATable Sales	1,280.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.35
Amount Due	1,293.55	VAT Zero Rated Sales	0.00
Add : VAT	109.76	VAT Amount	109.76
TOTAL AMOUNT DUE	1,403.31	TOTAL SALES	1,474.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3180/0/10/09-27-2017/63

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. : 960102781054

Collection Ref. Code : 1805-97-053-4

Account ID : 9609310000-4

Customer Name : COLINA,ANDRES

Meter Number : 552264 GS6

Period : Aug 2017

Premise Address: 395I SANCIANGKO ST

Billing Address: 395I SANCIANGKO ST

TOTAL AMOUNT DUE : 2,799.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96093100004

BC21/81.0/3180/0/10/09-27-2017/63

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071112974180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623929

07173100004

Date : 09-27-2017

BC21/81.0/3190/0441976/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717310000-4

Collection Ref. Code : 1829-91-038-8

Customer Information----------

Name : POLINAR,SOFRONIO C

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	2307 EIS6	Pole No	:	0441976
Serial No	:	83301730	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11920
Period From	:	08-27-2017	Prev Rdg	:	11519
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	100	Billed kWh	:	401

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,262.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,040.97
Transmission Charge	0.3503/kWh	140.47
System Loss Charge	0.7535/kWh	302.15
Sub-Total		2,483.59
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,262.50	85.25
Sub-Total		121.09
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		141.05
Transmission		1.64
System Loss		19.40
Distribution		138.29
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		571.79
CURRENT BILL - SEPTEMBER 2017		4,328.85
TOTAL AMOUNT DUE		8,591.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,209.00

Your monthly electricity consumption chart

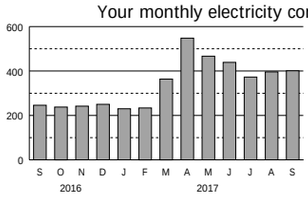

Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,328.85		
Less : VAT	318.29		
Amount Net of VAT	4,010.56		
Less: BIR 2306	132.63		
BIR 2307	75.70	VATable Sales	3,757.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.50
Amount Due	3,802.23	VAT Zero Rated Sales	0.00
Add : VAT	318.29	VAT Amount	318.29
TOTAL AMOUNT DUE	4,120.52	TOTAL SALES	4,328.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3190/0/10/09-27-2017/63

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. : 071112974180

Collection Ref. Code : 1829-91-038-8
Account ID : 0717310000-4
Customer Name : POLINAR,SOFRONIO C
Meter Number : 2307 EIS6
Period : Aug 2017

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 8,591.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07173100004

BC21/81.0/3190/0/10/09-27-2017/63

5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170710772895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623251

17093100000

Date : 09-27-2017

BC21/81.0/3200/0441976/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709310000-0

Collection Ref. Code : 1805-97-062-3

Customer Information----------

Name : COLINA,ANDRES C

Premise Address: 3952 SANCIANGKO ST
Billing Address: 3952 SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	552263 GS6	Pole No	:	0441976
Serial No	:	60214602	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3376
Period From	:	08-27-2017	Prev Rdg	:	3344
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 144.95
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.79
CURRENT BILL - SEPTEMBER 2017		181.59
TOTAL AMOUNT DUE		303.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 181.00

Your monthly electricity consumption chart

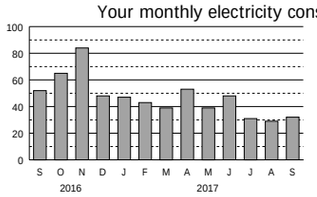

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.59		
Less : VAT	12.69		
Amount Net of VAT	168.90		
Less: BIR 2306	5.29		
BIR 2307	3.02	VATable Sales	149.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.10
Amount Due	160.59	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	173.28	TOTAL SALES	181.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3200/0/10/09-27-2017/63

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. : 170710772895

Collection Ref. Code : 1805-97-062-3
Account ID : 1709310000-0
Customer Name : COLINA,ANDRES C
Meter Number : 552263 GS6
Period : Aug 2017

Premise Address: 3952 SANCIANGKO ST
Billing Address: 3952 SANCIANGKO ST

TOTAL AMOUNT DUE : 303.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17093100000

BC21/81.0/3200/0/10/09-27-2017/63

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470403815472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623561

47093100007

Date : 09-27-2017

BC21/81.0/3210/0441976/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709310000-7

Collection Ref. Code : 1805-97-089-5

Customer Information----------

Name : DESQUITADO,F B

Premise Address: #431-M SANCIANGKO ST INT BK CITY HOSPITAL

Billing Address: #431-M SANCIANGKO ST INT BK CITY HOSPITAL

TIN :

Metering Information----------

Meter No	:	552139 GS6	Pole No	:	0441976
Serial No	:	67896271	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17538
Period From	:	08-27-2017	Prev Rdg	:	17171
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,944.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,867.92
Transmission Charge	0.3503/kWh	128.56
System Loss Charge	0.7535/kWh	276.53
Sub-Total		2,273.01
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,944.50	78.89
Sub-Total		111.69
Government Charges		
Franchise Tax - Local		25.80
Value Added Tax		
Generation		129.08
Transmission		1.50
System Loss		17.78
Distribution		126.61
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		523.48
CURRENT BILL - SEPTEMBER 2017		3,963.28
TOTAL AMOUNT DUE		7,907.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 4,548.00

Your monthly electricity consumption chart

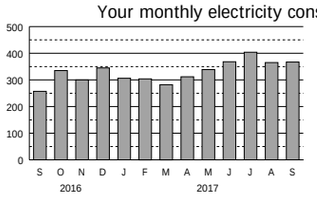

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.28		
Less : VAT	291.47		
Amount Net of VAT	3,671.81		
Less: BIR 2306	121.45		
BIR 2307	69.31	VATable Sales	3,439.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.01
Amount Due	3,481.05	VAT Zero Rated Sales	0.00
Add : VAT	291.47	VAT Amount	291.47
TOTAL AMOUNT DUE	3,772.52	TOTAL SALES	3,963.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3210/0/10/09-27-2017/63

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. : 470403815472

Collection Ref. Code : 1805-97-089-5

Account ID : 4709310000-7

Customer Name : DESQUITADO,F B

Meter Number : 552139 GS6

Period : Aug 2017

Premise Address: #431-M SANCIANGKO ST INT BK CITY HOSPITAL

Billing Address: #431-M SANCIANGKO ST INT BK CITY HOSPITAL

TOTAL AMOUNT DUE : 7,907.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47093100007

BC21/81.0/3210/0/10/09-27-2017/63

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356572429695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620235

35636299584

Date : 09-27-2017

BC21/81.0/3271/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563629958-4

Collection Ref. Code : 1853-22-959-8

Customer Information----------

Name : LORENZO,LYDIA GUTANG

Premise Address: 403-R SANCIANGKO PAHINA CENTRAL CEBU CITY
Billing Address: 403-R SANCIANGKO PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	552395 GS6	Pole No	:	0441990
Serial No	:	87118087	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11567
Period From	:	08-27-2017	Prev Rdg	:	11341
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	333	Billed kWh	:	226

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,605.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,150.27
Transmission Charge	0.3503/kWh	79.17
System Loss Charge	0.7535/kWh	170.29
Sub-Total		1,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,108.00	102.16
Sub-Total		122.36
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		79.48
Transmission		0.93
System Loss		10.96
Distribution		78.20
Others		16.64
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		329.50
CURRENT BILL - SEPTEMBER 2017		2,503.25
TOTAL AMOUNT DUE		5,109.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,502.00

Your monthly electricity consumption chart

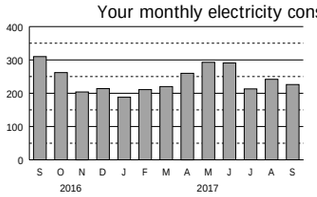

Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.25		
Less : VAT	186.21		
Amount Net of VAT	2,317.04		
Less: BIR 2306	77.61		
BIR 2307	43.80	VATable Sales	2,173.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.29
Amount Due	2,195.63	VAT Zero Rated Sales	0.00
Add : VAT	186.21	VAT Amount	186.21
TOTAL AMOUNT DUE	2,381.84	TOTAL SALES	2,503.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3271/0/10/09-27-2017/63

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. : 356572429695

Collection Ref. Code : 1853-22-959-8
Account ID : 3563629958-4
Customer Name : LORENZO,LYDIA GUTANG
Meter Number : 552395 GS6
Period : Aug 2017

Premise Address: 403-R SANCIANGKO PAHINA CENTRAL CEBU CITY
Billing Address: 403-R SANCIANGKO PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 5,109.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35636299584

BC21/81.0/3271/0/10/09-27-2017/63

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101594343619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618773

10103100003

Date : 09-27-2017

BC21/81.0/3280/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010310000-3

Collection Ref. Code : 1827-16-401-8

Customer Information----------

Name : BERNALES,OSMUNDO R

Premise Address: 395-K SANCIANGKO ST

Billing Address: 395-K SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	552498 GS6	Pole No	:	0441990
Serial No	:	94031324	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40941
Period From	:	08-27-2017	Prev Rdg	:	40333
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	260	Billed kWh	:	608

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,597.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,094.54
Transmission Charge	0.3503/kWh	212.98
System Loss Charge	0.7535/kWh	458.13
Sub-Total		3,765.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,597.50	131.95
Sub-Total		186.28
Government Charges		
Franchise Tax - Local		42.72
Value Added Tax		
Generation		213.85
Transmission		2.48
System Loss		29.44
Distribution		209.36
Others		27.48
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
NPC Stranded Debts	0.0265/kWh	16.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.26
Sub-Total		866.95
CURRENT BILL - SEPTEMBER 2017		6,563.54
TOTAL AMOUNT DUE		13,161.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 7,084.00

Your monthly electricity consumption chart

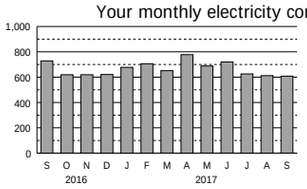

Avg Monthly Usage : 665.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,563.54		
Less : VAT	482.61		
Amount Net of VAT	6,080.93		
Less: BIR 2306	201.09		
BIR 2307	114.79	VATable Sales	5,696.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.34
Amount Due	5,765.05	VAT Zero Rated Sales	0.00
Add : VAT	482.61	VAT Amount	482.61
TOTAL AMOUNT DUE	6,247.66	TOTAL SALES	6,563.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3280/0/10/09-27-2017/63

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. : 101594343619

Collection Ref. Code : 1827-16-401-8

Account ID : 1010310000-3

Customer Name : BERNALES,OSMUNDO R

Meter Number : 552498 GS6

Period : Aug 2017

Premise Address: 395-K SANCIANGKO ST

Billing Address: 395-K SANCIANGKO ST

TOTAL AMOUNT DUE : 13,161.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10103100003

BC21/81.0/3280/0/10/09-27-2017/63

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370165136695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623621

37093100008

Date : 09-27-2017

BC21/81.0/3290/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709310000-8

Collection Ref. Code : 1805-97-080-1

Customer Information----------

Name : BERNALES,OSMUNDO

Premise Address: S EXPRESSWAY BK CEBU MEDICAL CENTER

Billing Address: S EXPRESSWAY BK CEBU MEDICAL CENTER

TIN :

Metering Information----------

Meter No	:	552355 GS6	Pole No	:	0441990
Serial No	:	18816478	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9816
Period From	:	08-27-2017	Prev Rdg	:	9671
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	738.01
Transmission Charge	0.3503/kWh	50.79
System Loss Charge	0.7535/kWh	109.26
Sub-Total		898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		51.00
Transmission		0.60
System Loss		7.02
Distribution		50.39
Others		6.46
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		207.15
CURRENT BILL - SEPTEMBER 2017		1,568.72
TOTAL AMOUNT DUE		3,102.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,600.00

Your monthly electricity consumption chart

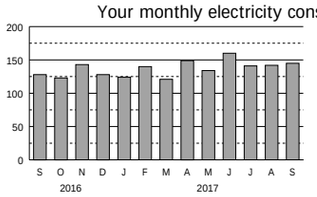

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.72		
Less : VAT	115.47		
Amount Net of VAT	1,453.25		
Less: BIR 2306	48.12		
BIR 2307	27.44	VATable Sales	1,361.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.68
Amount Due	1,377.69	VAT Zero Rated Sales	0.00
Add : VAT	115.47	VAT Amount	115.47
TOTAL AMOUNT DUE	1,493.16	TOTAL SALES	1,568.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3290/0/10/09-27-2017/63

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. : 370165136695

Collection Ref. Code : 1805-97-080-1

Account ID : 3709310000-8

Customer Name : BERNALES,OSMUNDO

Meter Number : 552355 GS6

Period : Aug 2017

Premise Address: S EXPRESSWAY BK CEBU MEDICAL CENTER

Billing Address: S EXPRESSWAY BK CEBU MEDICAL CENTER

TOTAL AMOUNT DUE : 3,102.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37093100008

BC21/81.0/3290/0/10/09-27-2017/63

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251880312864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618769

25120744179

Date : 09-27-2017

BC21/81.0/3291/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512074417-9

Collection Ref. Code : 1851-79-656-8

Customer Information----------

Name : MOSQUEDA,LEAH DELA CERNA

Premise Address: 399-L SANCIANGKO STREET PAHINA
Billing Address: 399-L SANCIANGKO STREET PAHINA

TIN :

Metering Information----------

Meter No	:	552154 GS6	Pole No	:	0441990
Serial No	:	20332939	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13819
Period From	:	08-27-2017	Prev Rdg	:	13575
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	236	Billed kWh	:	244

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,241.89
Transmission Charge	0.3503/kWh	85.47
System Loss Charge	0.7535/kWh	183.85
Sub-Total		1,511.21
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		65.07
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		85.81
Transmission		1.00
System Loss		11.82
Distribution		84.38
Others		9.86
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		347.08
CURRENT BILL - SEPTEMBER 2017		2,626.52
TOTAL AMOUNT DUE		4,789.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,000.00

Your monthly electricity consumption chart

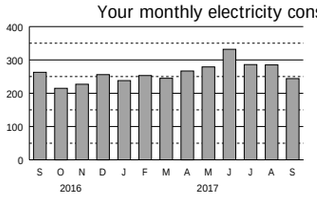

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.52		
Less : VAT	192.87		
Amount Net of VAT	2,433.65		
Less: BIR 2306	80.36		
BIR 2307	45.93	VATable Sales	2,279.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.21
Amount Due	2,307.36	VAT Zero Rated Sales	0.00
Add : VAT	192.87	VAT Amount	192.87
TOTAL AMOUNT DUE	2,500.23	TOTAL SALES	2,626.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3291/0/10/09-27-2017/63

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. : 251880312864

Collection Ref. Code : 1851-79-656-8
Account ID : 2512074417-9
Customer Name : MOSQUEDA,LEAH DELA CERNA
Meter Number : 552154 GS6
Period : Aug 2017

Premise Address: 399-L SANCIANGKO STREET PAHINA
Billing Address: 399-L SANCIANGKO STREET PAHINA

TOTAL AMOUNT DUE : 4,789.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25120744179

BC21/81.0/3291/0/10/09-27-2017/63

5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570792125407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623450

57093100006

Date : 09-27-2017

BC21/81.0/3350/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709310000-6

Collection Ref. Code : 1805-97-134-4

Customer Information----------

Name : ORSOLINO,DIONITO

Premise Address: BSDE #403-R SANCIANGKO BK CITY HOSPITAL
Billing Address: BSDE #403-R SANCIANGKO BK CITY HOSPITAL

TIN :

Metering Information----------

Meter No	:	552149 GS6	Pole No	:	0441990
Serial No	:	68531912	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26160
Period From	:	08-27-2017	Prev Rdg	:	25882
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,648.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,414.94
Transmission Charge	0.3503/kWh	97.38
System Loss Charge	0.7535/kWh	209.47
Sub-Total		1,721.79
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,648.50	132.97
Sub-Total		157.82
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		97.78
Transmission		1.14
System Loss		13.45
Distribution		96.05
Others		21.35
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		406.08
CURRENT BILL - SEPTEMBER 2017		3,086.13
TOTAL AMOUNT DUE		9,734.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,704.00

Your monthly electricity consumption chart

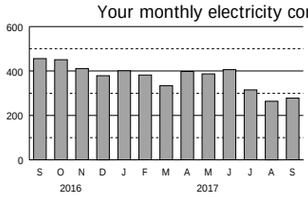

Avg Monthly Usage : 374.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.13		
Less : VAT	229.77		
Amount Net of VAT	2,856.36		
Less: BIR 2306	95.74		
BIR 2307	54.00	VATable Sales	2,680.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.31
Amount Due	2,706.62	VAT Zero Rated Sales	0.00
Add : VAT	229.77	VAT Amount	229.77
TOTAL AMOUNT DUE	2,936.39	TOTAL SALES	3,086.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3350/0/10/09-27-2017/63

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. : 570792125407

Collection Ref. Code : 1805-97-134-4
Account ID : 5709310000-6
Customer Name : ORSOLINO,DIONITO
Meter Number : 552149 GS6
Period : Jul 2017 to Aug 2017

Premise Address: BSDE #403-R SANCIANGKO BK CITY HOSPITAL
Billing Address: BSDE #403-R SANCIANGKO BK CITY HOSPITAL

TOTAL AMOUNT DUE : 9,734.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57093100006

BC21/81.0/3350/0/10/09-27-2017/63

5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836135177840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628018

83604100004

Date : 09-27-2017

BC21/81.0/3370/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360410000-4

Collection Ref. Code : 1821-85-185-4

Customer Information----------

Name : BORLASA,MARCIANA

Premise Address: 403-R SANCIANGKO
Billing Address: 403-R SANCIANGKO

TIN :

Metering Information----------

Meter No	:	MTR1118786	Pole No	:	0441990
Serial No	:	40073050	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4441
Period From	:	08-27-2017	Prev Rdg	:	4277
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,760.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,761.00	75.22
Sub-Total		89.88
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		12.21
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		239.43
CURRENT BILL - SEPTEMBER 2017		1,819.30
TOTAL AMOUNT DUE		5,580.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 3,945.00

Your monthly electricity consumption chart

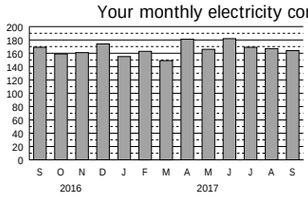

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.30		
Less : VAT	135.43		
Amount Net of VAT	1,683.87		
Less: BIR 2306	56.44		
BIR 2307	31.83	VATable Sales	1,579.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.00
Amount Due	1,595.60	VAT Zero Rated Sales	0.00
Add : VAT	135.43	VAT Amount	135.43
TOTAL AMOUNT DUE	1,731.03	TOTAL SALES	1,819.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3370/0/10/09-27-2017/63

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. : 836135177840

Collection Ref. Code : 1821-85-185-4
Account ID : 8360410000-4
Customer Name : BORLASA,MARCIANA
Meter Number : MTR1118786
Period : Jul 2017 to Aug 2017

Premise Address: 403-R SANCIANGKO
Billing Address: 403-R SANCIANGKO

TOTAL AMOUNT DUE : 5,580.18

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83604100004

BC21/81.0/3370/0/10/09-27-2017/63

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074578876990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07404100005

1011624532
Date : 09-27-2017
BC21/81.0/3380/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740410000-5
Collection Ref. Code : 1821-59-308-1

Customer Information----------
Name : ACID,VICTORIANO TM M.
Premise Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197601	Pole No	:	0441990
Serial No	:	40143578	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1002
Period From	:	08-27-2017	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		68.33
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		9.25
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		177.08
CURRENT BILL - SEPTEMBER 2017		1,346.04
TOTAL AMOUNT DUE		2,371.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,851.00

Your monthly electricity consumption chart

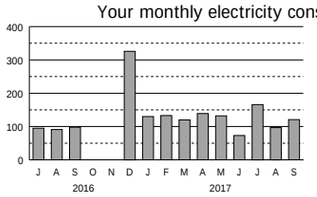

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.04		
Less : VAT	100.32		
Amount Net of VAT	1,245.72		
Less: BIR 2306	41.81		
BIR 2307	23.55	VATable Sales	1,168.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.76
Amount Due	1,180.36	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,280.68	TOTAL SALES	1,346.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3380/0/10/09-27-2017/63

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. : 074578876990

Collection Ref. Code : 1821-59-308-1
Account ID : 0740410000-5
Customer Name : ACID,VICTORIANO TM M.
Meter Number : MTR1197601
Period : Aug 2017

Premise Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 2,371.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07404100005 BC21/81.0/3380/0/10/09-27-2017/63 5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782318822677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626570

78293100000

Date : 09-27-2017

BC21/81.0/3420/0489135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829310000-0

Collection Ref. Code : 1839-48-152-8

Customer Information----------

Name : CASTANARES,MANUEL

Premise Address: SOUTH EXPRESSWAY

Billing Address: SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	476553 GS6	Pole No	:	0489135
Serial No	:	68540834	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6380
Period From	:	08-27-2017	Prev Rdg	:	6210
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	50	Billed kWh	:	170

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	865.25
Transmission Charge	0.3503/kWh	59.55
System Loss Charge	0.7535/kWh	128.10
Sub-Total		1,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,762.50	75.25
Sub-Total		90.44
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		59.80
Transmission		0.69
System Loss		8.24
Distribution		58.97
Others		12.32
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		247.82
CURRENT BILL - SEPTEMBER 2017		1,882.58
TOTAL AMOUNT DUE		3,711.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,934.00

Your monthly electricity consumption chart

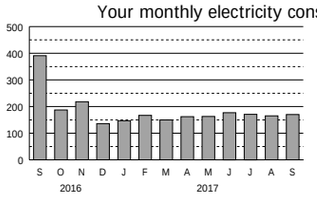

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.58		
Less : VAT	140.02		
Amount Net of VAT	1,742.56		
Less: BIR 2306	58.35		
BIR 2307	32.94	VATable Sales	1,634.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.80
Amount Due	1,651.27	VAT Zero Rated Sales	0.00
Add : VAT	140.02	VAT Amount	140.02
TOTAL AMOUNT DUE	1,791.29	TOTAL SALES	1,882.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3420/0/10/09-27-2017/63

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. : 782318822677

Collection Ref. Code : 1839-48-152-8

Account ID : 7829310000-0

Customer Name : CASTANARES,MANUEL

Meter Number : 476553 GS6

Period : Aug 2017

Premise Address: SOUTH EXPRESSWAY

Billing Address: SOUTH EXPRESSWAY

TOTAL AMOUNT DUE : 3,711.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78293100000

BC21/81.0/3420/0/10/09-27-2017/63

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007336824425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620368

00711049536

Date : 09-27-2017

BC21/81.0/3710/0489121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071104953-6

Collection Ref. Code : 1849-75-779-8

Customer Information----------

Name : ORBISO,JESSELITO MACULI

Premise Address: 409-G SANCIANGKO STREET
Billing Address: 409-G SANCIANGKO STREET

TIN :

Metering Information----------

Meter No	:	404785 GS6	Pole No	:	0489121
Serial No	:	91549585	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13185
Period From	:	08-27-2017	Prev Rdg	:	13079
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.25
CURRENT BILL - SEPTEMBER 2017		1,154.06
TOTAL AMOUNT DUE		2,530.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,100.00

Your monthly electricity consumption chart

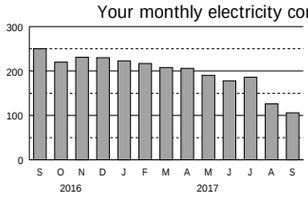

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.06		
Less : VAT	85.17		
Amount Net of VAT	1,068.89		
Less: BIR 2306	35.50		
BIR 2307	20.19	VATable Sales	1,001.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.08
Amount Due	1,013.20	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,098.37	TOTAL SALES	1,154.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3710/0/10/09-27-2017/63

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. : 007336824425

Collection Ref. Code : 1849-75-779-8
Account ID : 0071104953-6
Customer Name : ORBISO,JESSELITO MACULI
Meter Number : 404785 GS6
Period : Aug 2017

Premise Address: 409-G SANCIANGKO STREET
Billing Address: 409-G SANCIANGKO STREET

TOTAL AMOUNT DUE : 2,530.79 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00711049536

BC21/81.0/3710/0/10/09-27-2017/63

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775327447304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624681

77582245716

Date : 09-27-2017

BC21/81.0/3730/0489212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758224571-6

Collection Ref. Code : 1849-70-200-4

Customer Information----------

Name : CABALLERO,GIRLY ESTILO

Premise Address: 409 E SANCIANGKO STREET
Billing Address: 409 E SANCIANGKO STREET

TIN :

Metering Information----------

Meter No	:	461055 GS6	Pole No	:	0489212
Serial No	:	68269922	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9017
Period From	:	08-27-2017	Prev Rdg	:	8879
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,235.50	64.71
Sub-Total		77.04
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		10.44
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		201.75
CURRENT BILL - SEPTEMBER 2017		1,533.35
TOTAL AMOUNT DUE		3,063.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,705.00

Your monthly electricity consumption chart

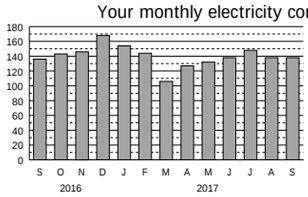

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.35		
Less : VAT	114.22		
Amount Net of VAT	1,419.13		
Less: BIR 2306	47.60		
BIR 2307	26.83	VATable Sales	1,331.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.53
Amount Due	1,344.70	VAT Zero Rated Sales	0.00
Add : VAT	114.22	VAT Amount	114.22
TOTAL AMOUNT DUE	1,458.92	TOTAL SALES	1,533.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3730/0/10/09-27-2017/63

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. : 775327447304

Collection Ref. Code : 1849-70-200-4
Account ID : 7758224571-6
Customer Name : CABALLERO,GIRLY ESTILO
Meter Number : 461055 GS6
Period : Aug 2017

Premise Address: 409 E SANCIANGKO STREET
Billing Address: 409 E SANCIANGKO STREET

TOTAL AMOUNT DUE : 3,063.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77582245716

BC21/81.0/3730/0/10/09-27-2017/63

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869052177977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623364

86923100001

Date : 09-27-2017

BC21/81.0/3780/0387710/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692310000-1

Collection Ref. Code : 1837-62-638-3

Customer Information----------

Name : ELLAO,PEDRO TM A

Premise Address: N BACALSO AVE BRGY PAHINA CENTRAL CEBU CITY
Billing Address: N BACALSO AVE BRGY PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	562101 GS6	Pole No	:	0387710
Serial No	:	26356869	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10763
Period From	:	08-27-2017	Prev Rdg	:	10615
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 5,106.50	102.13
Sub-Total		115.35
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		220.50
CURRENT BILL - SEPTEMBER 2017		1,680.97
TOTAL AMOUNT DUE		3,443.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,344.00

Your monthly electricity consumption chart

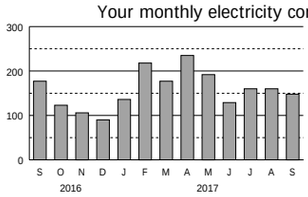

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.97		
Less : VAT	126.40		
Amount Net of VAT	1,554.57		
Less: BIR 2306	52.67		
BIR 2307	29.43	VATable Sales	1,460.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.10
Amount Due	1,472.47	VAT Zero Rated Sales	0.00
Add : VAT	126.40	VAT Amount	126.40
TOTAL AMOUNT DUE	1,598.87	TOTAL SALES	1,680.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3780/0/10/09-27-2017/63

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. : 869052177977

Collection Ref. Code : 1837-62-638-3
Account ID : 8692310000-1
Customer Name : ELLAO,PEDRO TM A
Meter Number : 562101 GS6
Period : Aug 2017

Premise Address: N BACALSO AVE BRGY PAHINA CENTRAL CEBU CITY
Billing Address: N BACALSO AVE BRGY PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 3,443.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86923100001

BC21/81.0/3780/0/10/09-27-2017/63

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152425016420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618876

15244100002

Date : 09-27-2017

BC21/81.0/3790/0387724/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524410000-2

Collection Ref. Code : 1839-60-059-4

Customer Information----------

Name : MANGODA,MARIAM S

Premise Address: 136 -J. N. BACALSO AVE. PAHINA CENTRAL CEBU CITY

Billing Address: 136 -J. N. BACALSO AVE. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	562012 GS6	Pole No	:	0387724
Serial No	:	82948520	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15087
Period From	:	08-27-2017	Prev Rdg	:	14851
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	140	Billed kWh	:	236

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		181.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,201.17
Transmission Charge	0.6044/kWh	142.64
System Loss Charge	0.7353/kWh	173.53
Sub-Total		1,517.34
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,881.50	57.63
Sub-Total		78.72
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		83.02
Transmission		1.62
System Loss		10.71
Distribution		81.63
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		338.15
CURRENT BILL - SEPTEMBER 2017		2,614.47
TOTAL AMOUNT DUE		2,795.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,700.00

Your monthly electricity consumption chart

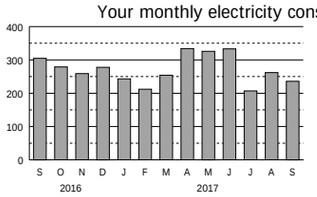

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.47		
Less : VAT	188.47		
Amount Net of VAT	2,426.00		
Less: BIR 2306	78.53		
BIR 2307	45.87	VATable Sales	2,276.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.68
Amount Due	2,301.60	VAT Zero Rated Sales	0.00
Add : VAT	188.47	VAT Amount	188.47
TOTAL AMOUNT DUE	2,490.07	TOTAL SALES	2,614.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3790/0/10/09-27-2017/63

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. : 152425016420

Collection Ref. Code : 1839-60-059-4

Account ID : 1524410000-2

Customer Name : MANGODA,MARIAM S

Meter Number : 562012 GS6

Period : Aug 2017

Premise Address: 136 -J. N. BACALSO AVE. PAHINA CENTRAL CEBU CITY

Billing Address: 136 -J. N. BACALSO AVE. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 2,795.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15244100002

BC21/81.0/3790/0/10/09-27-2017/63

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085126397262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614481

08511100003

Date : 09-27-2017

BC14/176.8/1300/0379701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851110000-3

Collection Ref. Code : 1841-26-374-5

Customer Information----------

Name : DEL ROSARIO,CHARILYN RUBLICO

Premise Address: 1C DONA RITA VILL. BANILAD CEBU CITY

Billing Address: 1C DONA RITA VILL. BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	10389 EES6	Pole No	:	0379701
Serial No	:	06249445	Multiplier	:	1
Period To	:	09-19-2017	Pres Rdg	:	7472
Period From	:	08-19-2017	Prev Rdg	:	7319
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	362	Billed kWh	:	153

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		218.80
CURRENT BILL - SEPTEMBER 2017		1,657.36
TOTAL AMOUNT DUE		3,382.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,696.00

Your monthly electricity consumption chart

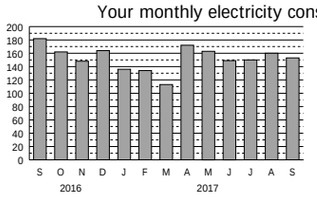

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.36		
Less : VAT	122.05		
Amount Net of VAT	1,535.31		
Less: BIR 2306	50.85		
BIR 2307	28.99	VATable Sales	1,438.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.75
Amount Due	1,455.47	VAT Zero Rated Sales	0.00
Add : VAT	122.05	VAT Amount	122.05
TOTAL AMOUNT DUE	1,577.52	TOTAL SALES	1,657.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1300/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085126397262

Collection Ref. Code : 1841-26-374-5

Account ID : 0851110000-3

Customer Name : DEL ROSARIO,CHARILYN RUBLICO

Meter Number : 10389 EES6

Period : Aug 2017

Premise Address: 1C DONA RITA VILL. BANILAD CEBU CITY

Billing Address: 1C DONA RITA VILL. BANILAD CEBU CITY

TOTAL AMOUNT DUE : 3,382.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08511100003

BC14/176.8/1300/0/10/09-27-2017/67

5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276102028449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614468

27672100008

Date : 09-27-2017

BC14/176.8/4210/0382456/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767210000-8

Collection Ref. Code : 1809-25-818-9

Customer Information----------

Name : TAN,JESUS

Premise Address: STO NINO VILLAGE MANDAUE

Billing Address: STO NINO VILLAGE MANDAUE

TIN :

Metering Information----------

Meter No	:	408149GS6	Pole No	:	0382456
Serial No	:	56900440	Multiplier	:	1
Period To	:	09-19-2017	Pres Rdg	:	31431
Period From	:	08-19-2017	Prev Rdg	:	31381
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 174.97
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 13.97
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		54.26
CURRENT BILL - SEPTEMBER 2017		337.05
TOTAL AMOUNT DUE		743.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 3,226.61

Your monthly electricity consumption chart

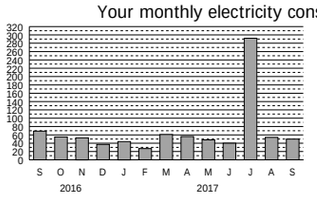

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.05		
Less : VAT	24.02		
Amount Net of VAT	313.03		
Less: BIR 2306	10.02		
BIR 2307	5.70	VATable Sales	282.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.24
Amount Due	297.31	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	321.33	TOTAL SALES	337.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4210/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276102028449

Collection Ref. Code : 1809-25-818-9

Account ID : 2767210000-8

Customer Name : TAN,JESUS

Meter Number : 408149GS6

Period : Aug 2017

Premise Address: STO NINO VILLAGE MANDAUE

Billing Address: STO NINO VILLAGE MANDAUE

TOTAL AMOUNT DUE : 743.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27672100008

BC14/176.8/4210/0/10/09-27-2017/67

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820859684363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615767

82083200004

Date : 09-27-2017

BC20/140.1/940/0336613/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208320000-4

Collection Ref. Code : 1807-69-566-2

Customer Information----------

Name : REYES,FELISA G

Premise Address: V RAMA BANAWA
Billing Address: V RAMA BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1216190	Pole No	:	0336613
Serial No	:	85120639	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	845
Period From	:	08-26-2017	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 6,345.50	126.91
Sub-Total		- 30.83
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		2.45
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		62.11
CURRENT BILL - SEPTEMBER 2017		425.64
TOTAL AMOUNT DUE		2,071.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,700.00

Your monthly electricity consumption chart

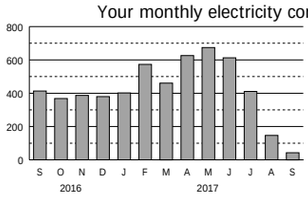

Avg Monthly Usage : 422.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.64		
Less : VAT	35.22		
Amount Net of VAT	390.42		
Less: BIR 2306	14.69		
BIR 2307	7.33	VATable Sales	363.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.89
Amount Due	368.40	VAT Zero Rated Sales	0.00
Add : VAT	35.22	VAT Amount	35.22
TOTAL AMOUNT DUE	403.62	TOTAL SALES	425.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/940/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820859684363

Collection Ref. Code : 1807-69-566-2
Account ID : 8208320000-4
Customer Name : REYES,FELISA G
Meter Number : MTR1216190
Period : Aug 2017

Premise Address: V RAMA BANAWA
Billing Address: V RAMA BANAWA

TOTAL AMOUNT DUE : 2,071.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82083200004

BC20/140.1/940/0/10/09-27-2017/67

5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654522726033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614875

65433200006

Date : 09-27-2017

BC20/140.1/1900/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543320000-6

Collection Ref. Code : 1819-83-833-1

Customer Information----------

Name : QUIJADA,SULPICIO JR

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	400937GS6	Pole No	:	0369974
Serial No	:	2003222375	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21911
Period From	:	08-26-2017	Prev Rdg	:	21910
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	145	Billed kWh	:	1

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5.09
Transmission Charge	0.3503/kWh	0.35
System Loss Charge	0.7535/kWh	0.75
Sub-Total		6.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.05	- 9.05
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 4.42
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.35
System Loss		0.05
Distribution		0.94
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.79
CURRENT BILL - SEPTEMBER 2017		11.42
TOTAL AMOUNT DUE		242.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 412.00

Your monthly electricity consumption chart

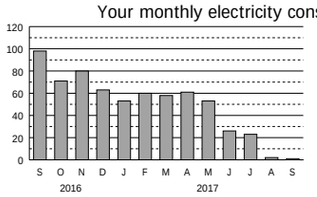

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.42		
Less : VAT	1.16		
Amount Net of VAT	10.26		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.63
Amount Due	9.58	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	10.74	TOTAL SALES	11.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1900/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654522726033

Collection Ref. Code : 1819-83-833-1
Account ID : 6543320000-6
Customer Name : QUIJADA,SULPICIO JR
Meter Number : 400937GS6
Period : Jun 2017 to Aug 2017

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TOTAL AMOUNT DUE : 242.71

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65433200006

BC20/140.1/1900/0/10/09-27-2017/67

5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084368424322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616671

08455300007

Date : 09-27-2017

BC20/219.1/2560/0443344/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845530000-7

Collection Ref. Code : 1823-66-644-2

Customer Information----------

Name : VERDIDA,ANNA LIZA C

Premise Address: C PADILLA ST MAMBALING CEBU CITY
Billing Address: C PADILLA ST MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515922 GS6	Pole No	:	0443344
Serial No	:	59338422	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	31760
Period From	:	08-26-2017	Prev Rdg	:	31457
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	270	Billed kWh	:	303

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,542.18
Transmission Charge	0.3503/kWh	106.14
System Loss Charge	0.7535/kWh	228.31
Sub-Total		1,876.63
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,178.00	63.56
Sub-Total		90.64
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		106.57
Transmission		1.24
System Loss		14.68
Distribution		104.64
Others		13.43
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		432.11
CURRENT BILL - SEPTEMBER 2017		3,271.36
TOTAL AMOUNT DUE		6,449.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,205.00

Your monthly electricity consumption chart

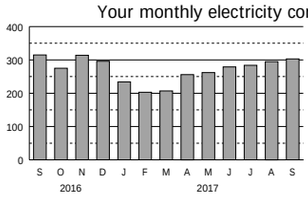

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.36		
Less : VAT	240.56		
Amount Net of VAT	3,030.80		
Less: BIR 2306	100.24		
BIR 2307	57.21	VATable Sales	2,839.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.55
Amount Due	2,873.35	VAT Zero Rated Sales	0.00
Add : VAT	240.56	VAT Amount	240.56
TOTAL AMOUNT DUE	3,113.91	TOTAL SALES	3,271.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2560/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084368424322

Collection Ref. Code : 1823-66-644-2
Account ID : 0845530000-7
Customer Name : VERDIDA,ANNA LIZA C
Meter Number : 515922 GS6
Period : Aug 2017

Premise Address: C PADILLA ST MAMBALING CEBU CITY
Billing Address: C PADILLA ST MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 6,449.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08455300007

BC20/219.1/2560/0/10/09-27-2017/67

5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700985418551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614597

70086300004

Date : 09-27-2017

BC20/219.1/2600/0448031/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008630000-4

Collection Ref. Code : 1811-27-488-9

Customer Information----------

Name : OROSCO,ALBERTO

Premise Address: 607 MAMBALING

Billing Address: 607 MAMBALING

TIN :

Metering Information----------

Meter No	:	515920 GS6	Pole No	:	0448031
Serial No	:	59696020	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10866
Period From	:	08-26-2017	Prev Rdg	:	10700
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		55.00
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		8.01
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		237.72
CURRENT BILL - SEPTEMBER 2017		1,800.82
TOTAL AMOUNT DUE		3,808.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,100.00

Your monthly electricity consumption chart

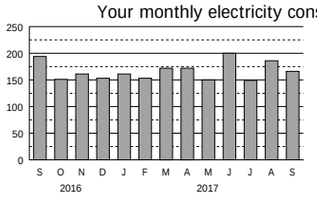

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.82		
Less : VAT	132.72		
Amount Net of VAT	1,668.10		
Less: BIR 2306	55.30		
BIR 2307	31.50	VATable Sales	1,563.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.00
Amount Due	1,581.30	VAT Zero Rated Sales	0.00
Add : VAT	132.72	VAT Amount	132.72
TOTAL AMOUNT DUE	1,714.02	TOTAL SALES	1,800.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2600/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700985418551

Collection Ref. Code : 1811-27-488-9

Account ID : 7008630000-4

Customer Name : OROSCO,ALBERTO

Meter Number : 515920 GS6

Period : Aug 2017

Premise Address: 607 MAMBALING

Billing Address: 607 MAMBALING

TOTAL AMOUNT DUE : 3,808.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70086300004

BC20/219.1/2600/0/10/09-27-2017/67

5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334635813013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626243

33491800810

Date : 09-27-2017

BC21/11.0/78/1309514/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349180081-0

Collection Ref. Code : 1865-37-383-4

Customer Information----------

Name : PNP PRO7 MORTUARY

Premise Address: PRO7 ANNEX LOT, CAMP SERGIO OSMENIA CAMP SERGIO OSMENA,CEBU CITY

Billing Address: PRO7 ANNEX LOT, CAMP SERGIO OSMENIA CAMP SERGIO OSMENA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195377	Pole No	:	1309514
Serial No	:	40141354	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3262
Period From	:	08-27-2017	Prev Rdg	:	1958
No of Days	:	31	Diff Rdg	:	1304
Avg kWh/day	:	42.07	Registered	:	1304
Conn Load	:	7196	Billed kWh	:	1304

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,195.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,636.97
Transmission Charge	0.6044/kWh	788.14
System Loss Charge	0.7353/kWh	958.83
Sub-Total		8,383.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,282.78
Supply Charge	0.4118/kWh	536.99
Metering Charge	0.6989/kWh	911.37
	5.00/month	5.00
Sub-Total		3,736.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	116.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.21
Surcharge	0.02 of 5,195.00	103.90
Sub-Total		220.43
Government Charges		
Franchise Tax - Local		92.55
Value Added Tax		
Generation		458.64
Transmission		8.95
System Loss		59.22
Distribution		448.34
Others		37.56
Universal Charge		
Missionary Electrification	0.1561/kWh	203.56
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.72
NPC Stranded Debts	0.0265/kWh	34.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	238.63
Sub-Total		1,837.99
CURRENT BILL - SEPTEMBER 2017		14,178.50
TOTAL AMOUNT DUE		19,373.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 11,389.38

Your monthly electricity consumption chart

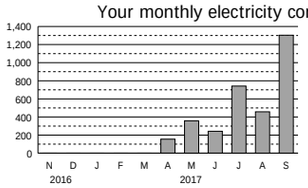

Avg Monthly Usage : 296.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,178.50		
Less : VAT	1,012.71		
Amount Net of VAT	13,165.79		
Less: BIR 2306	421.96		
BIR 2307	248.66	VATable Sales	12,340.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	825.28
Amount Due	12,495.17	VAT Zero Rated Sales	0.00
Add : VAT	1,012.71	VAT Amount	1,012.71
TOTAL AMOUNT DUE	13,507.88	TOTAL SALES	14,178.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/78/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334635813013

Collection Ref. Code : 1865-37-383-4

Account ID : 3349180081-0

Customer Name : PNP PRO7 MORTUARY

Meter Number : MTR1195377

Period : Aug 2017

Premise Address: PRO7 ANNEX LOT, CAMP SERGIO OSMENIA CAMP SERGIO OSMENA,CEBU CITY

Billing Address: PRO7 ANNEX LOT, CAMP SERGIO OSMENIA CAMP SERGIO OSMENA,CEBU CITY

TOTAL AMOUNT DUE : 19,373.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33491800810

BC21/11.0/78/0/10/09-27-2017/67

5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259777106568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620746

25999327676

Date : 09-27-2017

BC21/11.0/115/0425874/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599932767-6

Collection Ref. Code : 1861-34-074-5

Customer Information----------

Name : TORRES,MARIA LORINDA REROMA

Premise Address: 210-E JONES AVE. CEBU CITY
Billing Address: 210-E JONES AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091330	Pole No	:	0425874
Serial No	:	40043882	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5373
Period From	:	08-27-2017	Prev Rdg	:	4851
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	236	Billed kWh	:	522

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,025.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,656.82
Transmission Charge	0.3503/kWh	182.86
System Loss Charge	0.7535/kWh	393.33
Sub-Total		3,233.01
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,025.50	100.51
Sub-Total		147.16
Government Charges		
Franchise Tax - Local		36.59
Value Added Tax		
Generation		183.60
Transmission		2.14
System Loss		25.27
Distribution		179.83
Others		22.05
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.53
Sub-Total		742.80
CURRENT BILL - SEPTEMBER 2017		5,621.57
TOTAL AMOUNT DUE		10,647.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,643.00

Your monthly electricity consumption chart

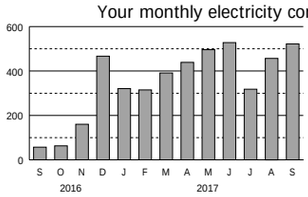

Avg Monthly Usage : 348.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,621.57		
Less : VAT	412.89		
Amount Net of VAT	5,208.68		
Less: BIR 2306	172.04		
BIR 2307	98.31	VATable Sales	4,878.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.91
Amount Due	4,938.33	VAT Zero Rated Sales	0.00
Add : VAT	412.89	VAT Amount	412.89
TOTAL AMOUNT DUE	5,351.22	TOTAL SALES	5,621.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/115/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259777106568

Collection Ref. Code : 1861-34-074-5
Account ID : 2599932767-6
Customer Name : TORRES,MARIA LORINDA REROMA
Meter Number : MTR1091330
Period : Aug 2017

Premise Address: 210-E JONES AVE. CEBU CITY
Billing Address: 210-E JONES AVE. CEBU CITY

TOTAL AMOUNT DUE : 10,647.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25999327676

BC21/11.0/115/0/10/09-27-2017/67

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749157201347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630634

74942100004

Date : 09-27-2017

BC21/11.0/120/0425902/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494210000-4

Collection Ref. Code : 1829-24-605-4

Customer Information----------

Name : TABOTABO,ANITA S

Premise Address: JONES AVE

Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	374020GS6	Pole No	:	0425902
Serial No	:	2003138482	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52736
Period From	:	08-27-2017	Prev Rdg	:	52083
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	150	Billed kWh	:	653

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,746.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,323.57
Transmission Charge	0.3503/kWh	228.75
System Loss Charge	0.7535/kWh	492.04
Sub-Total		4,044.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	58.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,746.50	154.93
Sub-Total		213.29
Government Charges		
Franchise Tax - Local		45.98
Value Added Tax		
Generation		229.67
Transmission		2.66
System Loss		31.62
Distribution		224.81
Others		31.11
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
NPC Stranded Debts	0.0265/kWh	17.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.50
Sub-Total		932.76
CURRENT BILL - SEPTEMBER 2017		7,063.84
TOTAL AMOUNT DUE		14,810.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 7,412.01

Your monthly electricity consumption chart

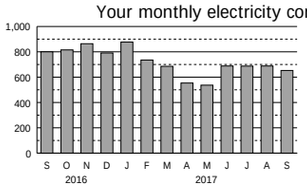

Avg Monthly Usage : 721.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,063.84		
Less : VAT	519.87		
Amount Net of VAT	6,543.97		
Less: BIR 2306	216.62		
BIR 2307	123.54	VATable Sales	6,131.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.89
Amount Due	6,203.81	VAT Zero Rated Sales	0.00
Add : VAT	519.87	VAT Amount	519.87
TOTAL AMOUNT DUE	6,723.68	TOTAL SALES	7,063.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/120/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749157201347

Collection Ref. Code : 1829-24-605-4

Account ID : 7494210000-4

Customer Name : TABOTABO,ANITA S

Meter Number : 374020GS6

Period : Aug 2017

Premise Address: JONES AVE

Billing Address: JONES AVE

TOTAL AMOUNT DUE : 14,810.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74942100004

BC21/11.0/120/0/10/09-27-2017/67

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093099081096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628828

09380100009

Date : 09-27-2017

BC21/11.0/130/0425902/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938010000-9

Collection Ref. Code : 1805-27-122-9

Customer Information----------

Name : TABOTABO,TEOPISTO

Premise Address: 210A JONES AVENUE
Billing Address: 210A JONES AVENUE

TIN :

Metering Information----------

Meter No	:	447901GS6	Pole No	:	0425902
Serial No	:	94499319	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	71443
Period From	:	08-27-2017	Prev Rdg	:	69846
No of Days	:	31	Diff Rdg	:	1597
Avg kWh/day	:	51.52	Registered	:	1597
Conn Load	:	0	Billed kWh	:	1597

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,247.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,128.25
Transmission Charge	0.3503/kWh	559.43
System Loss Charge	0.7535/kWh	1,203.34
Sub-Total		9,891.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,795.71
Supply Charge	0.4118/kWh	657.64
Metering Charge	0.6989/kWh	1,116.14
	5.00/month	5.00
Sub-Total		4,574.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	142.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.26
Surcharge	0.02 of 15,248.00	304.96
Sub-Total		447.67
Government Charges		
Franchise Tax - Local		111.85
Value Added Tax		
Generation		561.70
Transmission		6.53
System Loss		77.32
Distribution		548.94
Others		67.14
Universal Charge		
Missionary Electrification	0.1561/kWh	249.29
Environmental Charge	0.0025/kWh	3.99
NPC Stranded Contract Costs	0.1938/kWh	309.50
NPC Stranded Debts	0.0265/kWh	42.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	292.25
Sub-Total		2,270.83
CURRENT BILL - SEPTEMBER 2017		17,184.01
TOTAL AMOUNT DUE		32,431.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 16,568.24

Your monthly electricity consumption chart

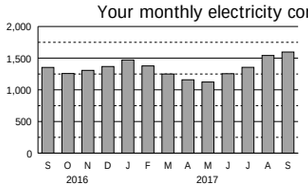

Avg Monthly Usage : 1,339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,184.01		
Less : VAT	1,261.63		
Amount Net of VAT	15,922.38		
Less: BIR 2306	525.67		
BIR 2307	300.50	VATable Sales	14,913.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,009.20
Amount Due	15,096.21	VAT Zero Rated Sales	0.00
Add : VAT	1,261.63	VAT Amount	1,261.63
TOTAL AMOUNT DUE	16,357.84	TOTAL SALES	17,184.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/130/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093099081096

Collection Ref. Code : 1805-27-122-9
Account ID : 0938010000-9
Customer Name : TABOTABO,TEOPISTO
Meter Number : 447901GS6
Period : Aug 2017

Premise Address: 210A JONES AVENUE
Billing Address: 210A JONES AVENUE

TOTAL AMOUNT DUE : 32,431.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09380100009

BC21/11.0/130/0/10/09-27-2017/67

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193721868768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629202

19380100008

Date : 09-27-2017

BC21/11.0/140/0425902/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938010000-8

Collection Ref. Code : 1805-27-125-3

Customer Information----------

Name : DECENA,LYDIA

Premise Address: 210B JONES AVE

Billing Address: 210B JONES AVE

TIN :

Metering Information----------

Meter No	:	447873GS6	Pole No	:	0425902
Serial No	:	53877142	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30565
Period From	:	08-27-2017	Prev Rdg	:	29803
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	0	Billed kWh	:	762

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,977.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,878.35
Transmission Charge	0.3503/kWh	266.93
System Loss Charge	0.7535/kWh	574.17
Sub-Total		4,719.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,977.50	179.55
Sub-Total		247.64
Government Charges		
Franchise Tax - Local		53.64
Value Added Tax		
Generation		268.01
Transmission		3.12
System Loss		36.89
Distribution		262.24
Others		36.15
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
NPC Stranded Debts	0.0265/kWh	20.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	139.45
Sub-Total		1,088.23
CURRENT BILL - SEPTEMBER 2017		8,240.63
TOTAL AMOUNT DUE		17,218.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 8,375.29

Your monthly electricity consumption chart

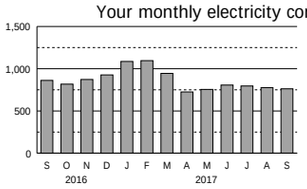

Avg Monthly Usage : 863.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,240.63		
Less : VAT	606.41		
Amount Net of VAT	7,634.22		
Less: BIR 2306	252.68		
BIR 2307	144.12	VATable Sales	7,152.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	481.82
Amount Due	7,237.42	VAT Zero Rated Sales	0.00
Add : VAT	606.41	VAT Amount	606.41
TOTAL AMOUNT DUE	7,843.83	TOTAL SALES	8,240.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/140/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193721868768

Collection Ref. Code : 1805-27-125-3

Account ID : 1938010000-8

Customer Name : DECENA,LYDIA

Meter Number : 447873GS6

Period : Aug 2017

Premise Address: 210B JONES AVE

Billing Address: 210B JONES AVE

TOTAL AMOUNT DUE : 17,218.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19380100008

BC21/11.0/140/0/10/09-27-2017/67

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293646810545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629168

29380100007

Date : 09-27-2017

BC21/11.0/150/0425902/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938010000-7

Collection Ref. Code : 1805-27-128-8

Customer Information----------

Name : TABOTABO,LILA M

Premise Address: 210C JONES AVE
Billing Address: 210C JONES AVE

TIN :

Metering Information----------

Meter No	:	447865GS6	Pole No	:	0425902
Serial No	:	91765197	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	48853
Period From	:	08-27-2017	Prev Rdg	:	48536
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,613.43
Transmission Charge	0.3503/kWh	111.05
System Loss Charge	0.7535/kWh	238.86
Sub-Total		1,963.34
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		84.93
Government Charges		
Franchise Tax - Local		22.20
Value Added Tax		
Generation		111.50
Transmission		1.29
System Loss		15.35
Distribution		109.44
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		450.76
CURRENT BILL - SEPTEMBER 2017		3,411.06
TOTAL AMOUNT DUE		6,240.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,171.72

Your monthly electricity consumption chart

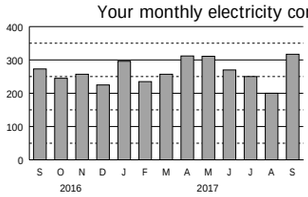

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.06		
Less : VAT	250.44		
Amount Net of VAT	3,160.62		
Less: BIR 2306	104.35		
BIR 2307	59.65	VATable Sales	2,960.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.32
Amount Due	2,996.62	VAT Zero Rated Sales	0.00
Add : VAT	250.44	VAT Amount	250.44
TOTAL AMOUNT DUE	3,247.06	TOTAL SALES	3,411.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/150/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293646810545

Collection Ref. Code : 1805-27-128-8
Account ID : 2938010000-7
Customer Name : TABOTABO,LILA M
Meter Number : 447865GS6
Period : Aug 2017

Premise Address: 210C JONES AVE
Billing Address: 210C JONES AVE

TOTAL AMOUNT DUE : 6,240.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29380100007

BC21/11.0/150/0/10/09-27-2017/67

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291578321708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628740

29182100007

Date : 09-27-2017

BC21/11.0/170/0425902/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918210000-7

Collection Ref. Code : 1819-67-437-1

Customer Information----------

Name : OH,HONORATO B

Premise Address: JONES AVENUE
Billing Address: JONES AVENUE

TIN :

Metering Information----------

Meter No	:	447902GS6	Pole No	:	0425902
Serial No	:	58618893	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20678
Period From	:	08-27-2017	Prev Rdg	:	20546
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	600	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		37.00
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		5.55
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		188.27
CURRENT BILL - SEPTEMBER 2017		1,425.50
TOTAL AMOUNT DUE		2,686.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,350.00

Your monthly electricity consumption chart

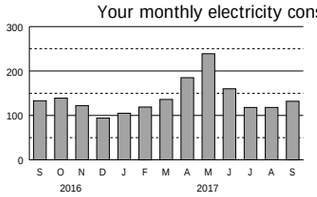

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.50		
Less : VAT	104.82		
Amount Net of VAT	1,320.68		
Less: BIR 2306	43.69		
BIR 2307	24.93	VATable Sales	1,237.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.45
Amount Due	1,252.06	VAT Zero Rated Sales	0.00
Add : VAT	104.82	VAT Amount	104.82
TOTAL AMOUNT DUE	1,356.88	TOTAL SALES	1,425.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/170/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291578321708

Collection Ref. Code : 1819-67-437-1
Account ID : 2918210000-7
Customer Name : OH,HONORATO B
Meter Number : 447902GS6
Period : Aug 2017

Premise Address: JONES AVENUE
Billing Address: JONES AVENUE

TOTAL AMOUNT DUE : 2,686.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29182100007

BC21/11.0/170/0/10/09-27-2017/67

5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593211842554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629212

59380100004

Date : 09-27-2017

BC21/11.0/180/0425881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938010000-4

Collection Ref. Code : 1805-27-140-7

Customer Information----------

Name : LUMAYOG,DOMINICA

Premise Address: JONES AVE OPP SAN VICENTE HOSP
Billing Address: JONES AVE OPP SAN VICENTE HOSP

TIN :

Metering Information----------

Meter No	:	447659GS6	Pole No	:	0425881
Serial No	:	84619830	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30108
Period From	:	08-27-2017	Prev Rdg	:	29738
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,079.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,883.19
Transmission Charge	0.3503/kWh	129.61
System Loss Charge	0.7535/kWh	278.80
Sub-Total		2,291.60
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,079.00	81.58
Sub-Total		114.64
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		130.13
Transmission		1.51
System Loss		17.92
Distribution		127.64
Others		16.88
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		528.02
CURRENT BILL - SEPTEMBER 2017		3,997.94
TOTAL AMOUNT DUE		8,077.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 4,350.00

Your monthly electricity consumption chart

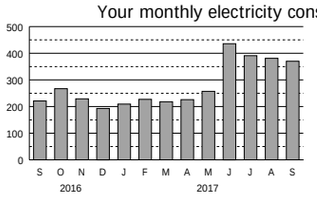

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.94		
Less : VAT	294.08		
Amount Net of VAT	3,703.86		
Less: BIR 2306	122.55		
BIR 2307	69.92	VATable Sales	3,469.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.94
Amount Due	3,511.39	VAT Zero Rated Sales	0.00
Add : VAT	294.08	VAT Amount	294.08
TOTAL AMOUNT DUE	3,805.47	TOTAL SALES	3,997.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/180/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593211842554

Collection Ref. Code : 1805-27-140-7
Account ID : 5938010000-4
Customer Name : LUMAYOG,DOMINICA
Meter Number : 447659GS6
Period : Aug 2017

Premise Address: JONES AVE OPP SAN VICENTE HOSP
Billing Address: JONES AVE OPP SAN VICENTE HOSP

TOTAL AMOUNT DUE : 8,077.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59380100004

BC21/11.0/180/0/10/09-27-2017/67

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893737504158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629394

89380100001

Date : 09-27-2017

BC21/11.0/200/0425881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938010000-1

Collection Ref. Code : 1805-27-155-5

Customer Information----------

Name : GONZALES,FELICIDAD

Premise Address: 220 JONES AVE
Billing Address: 220 JONES AVE

TIN :

Metering Information----------

Meter No	:	447661GS6	Pole No	:	0425881
Serial No	:	58647497	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	50561
Period From	:	08-27-2017	Prev Rdg	:	50282
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,049.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,420.03
Transmission Charge	0.3503/kWh	97.73
System Loss Charge	0.7535/kWh	210.23
Sub-Total		1,727.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,049.50	60.99
Sub-Total		85.93
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		98.13
Transmission		1.14
System Loss		13.50
Distribution		96.40
Others		12.67
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		398.24
CURRENT BILL - SEPTEMBER 2017		3,015.46
TOTAL AMOUNT DUE		6,064.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,603.18

Your monthly electricity consumption chart

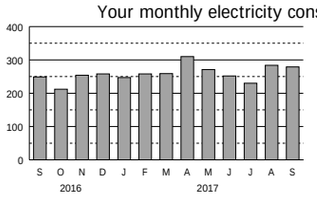

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.46		
Less : VAT	221.84		
Amount Net of VAT	2,793.62		
Less: BIR 2306	92.44		
BIR 2307	52.74	VATable Sales	2,617.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.40
Amount Due	2,648.44	VAT Zero Rated Sales	0.00
Add : VAT	221.84	VAT Amount	221.84
TOTAL AMOUNT DUE	2,870.28	TOTAL SALES	3,015.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/200/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893737504158

Collection Ref. Code : 1805-27-155-5
Account ID : 8938010000-1
Customer Name : GONZALES,FELICIDAD
Meter Number : 447661GS6
Period : Aug 2017

Premise Address: 220 JONES AVE
Billing Address: 220 JONES AVE

TOTAL AMOUNT DUE : 6,064.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89380100001

BC21/11.0/200/0/10/09-27-2017/67

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693113932312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629355

69380100003

Date : 09-27-2017

BC21/11.0/210/0425881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938010000-3

Collection Ref. Code : 1805-27-143-1

Customer Information----------

Name : MACHACON,DOMINGO

Premise Address: JONES AVE OPP SAN VICENTE HOSP

Billing Address: JONES AVE OPP SAN VICENTE HOSP

TIN :

Metering Information----------

Meter No	:	MTR1009518	Pole No	:	0425881
Serial No	:	83348166	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5643
Period From	:	08-27-2017	Prev Rdg	:	5395
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	335	Billed kWh	:	248

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,160.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,262.25
Transmission Charge	0.6044/kWh	149.89
System Loss Charge	0.7353/kWh	182.35
Sub-Total		1,594.49
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		65.37
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		87.23
Transmission		1.70
System Loss		11.27
Distribution		85.75
Others		9.98
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		353.08
CURRENT BILL - SEPTEMBER 2017		2,727.55
TOTAL AMOUNT DUE		4,888.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 1,990.83

Your monthly electricity consumption chart

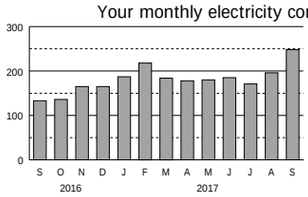

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.55		
Less : VAT	195.93		
Amount Net of VAT	2,531.62		
Less: BIR 2306	81.65		
BIR 2307	47.85	VATable Sales	2,374.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.15
Amount Due	2,402.12	VAT Zero Rated Sales	0.00
Add : VAT	195.93	VAT Amount	195.93
TOTAL AMOUNT DUE	2,598.05	TOTAL SALES	2,727.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/210/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693113932312

Collection Ref. Code : 1805-27-143-1

Account ID : 6938010000-3

Customer Name : MACHACON,DOMINGO

Meter Number : MTR1009518

Period : Aug 2017

Premise Address: JONES AVE OPP SAN VICENTE HOSP

Billing Address: JONES AVE OPP SAN VICENTE HOSP

TOTAL AMOUNT DUE : 4,888.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69380100003

BC21/11.0/210/0/10/09-27-2017/67

5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704817843327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619394

70480100000

Date : 09-27-2017

BC21/11.0/330/0425874/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048010000-0

Collection Ref. Code : 1805-27-191-1

Customer Information----------

Name : CALZADA,P DELA

Premise Address: BSDE 222B JONES AVE

Billing Address: BSDE 222B JONES AVE

TIN :

Metering Information----------

Meter No	:	447986GS6	Pole No	:	0425874
Serial No	:	93497599	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	91597
Period From	:	08-27-2017	Prev Rdg	:	91092
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	0	Billed kWh	:	505

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,482.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,570.30
Transmission Charge	0.3503/kWh	176.90
System Loss Charge	0.7535/kWh	380.52
Sub-Total		3,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,482.00	109.64
Sub-Total		154.77
Government Charges		
Franchise Tax - Local		35.49
Value Added Tax		
Generation		177.62
Transmission		2.07
System Loss		24.46
Distribution		173.99
Others		22.83
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.42
Sub-Total		720.22
CURRENT BILL - SEPTEMBER 2017		5,452.66
TOTAL AMOUNT DUE		10,934.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 5,596.51

Your monthly electricity consumption chart

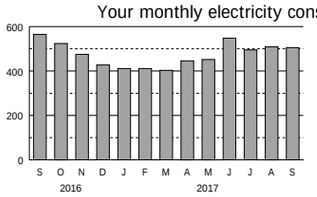

Avg Monthly Usage : 474.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,452.66		
Less : VAT	400.97		
Amount Net of VAT	5,051.69		
Less: BIR 2306	167.08		
BIR 2307	95.36	VATable Sales	4,732.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.25
Amount Due	4,789.25	VAT Zero Rated Sales	0.00
Add : VAT	400.97	VAT Amount	400.97
TOTAL AMOUNT DUE	5,190.22	TOTAL SALES	5,452.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/330/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704817843327

Collection Ref. Code : 1805-27-191-1

Account ID : 7048010000-0

Customer Name : CALZADA,P DELA

Meter Number : 447986GS6

Period : Aug 2017

Premise Address: BSDE 222B JONES AVE

Billing Address: BSDE 222B JONES AVE

TOTAL AMOUNT DUE : 10,934.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70480100000

BC21/11.0/330/0/10/09-27-2017/67

5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804486239951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619336

80480100009

Date : 09-27-2017

BC21/11.0/340/0425874/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048010000-9

Collection Ref. Code : 1805-27-194-6

Customer Information----------

Name : CALZADA,P DELA

Premise Address: BSDE 222B JONES AVE

Billing Address: BSDE 222B JONES AVE

TIN :

Metering Information----------

Meter No	:	447990GS6	Pole No	:	0425874
Serial No	:	59223925	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	81996
Period From	:	08-27-2017	Prev Rdg	:	81422
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	0	Billed kWh	:	574

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,760.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,921.49
Transmission Charge	0.3503/kWh	201.07
System Loss Charge	0.7535/kWh	432.51
Sub-Total		3,555.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,760.50	135.21
Sub-Total		186.50
Government Charges		
Franchise Tax - Local		40.42
Value Added Tax		
Generation		201.88
Transmission		2.34
System Loss		27.79
Distribution		197.69
Others		27.23
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
NPC Stranded Debts	0.0265/kWh	15.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.04
Sub-Total		819.89
CURRENT BILL - SEPTEMBER 2017		6,208.84
TOTAL AMOUNT DUE		12,969.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 5,459.11

Your monthly electricity consumption chart

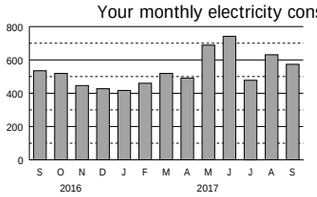

Avg Monthly Usage : 532.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,208.84		
Less : VAT	456.93		
Amount Net of VAT	5,751.91		
Less: BIR 2306	190.40		
BIR 2307	108.59	VATable Sales	5,388.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.96
Amount Due	5,452.92	VAT Zero Rated Sales	0.00
Add : VAT	456.93	VAT Amount	456.93
TOTAL AMOUNT DUE	5,909.85	TOTAL SALES	6,208.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/340/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804486239951

Collection Ref. Code : 1805-27-194-6

Account ID : 8048010000-9

Customer Name : CALZADA,P DELA

Meter Number : 447990GS6

Period : Aug 2017

Premise Address: BSDE 222B JONES AVE

Billing Address: BSDE 222B JONES AVE

TOTAL AMOUNT DUE : 12,969.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80480100009

BC21/11.0/340/0/10/09-27-2017/67

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123397224138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624052

12340750582

Date : 09-27-2017

BC21/11.0/375/1363912/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234075058-2

Collection Ref. Code : 1859-75-506-2

Customer Information----------

Name : PARAISO,BERNARDO TABAY

Premise Address: 210-E JONES AVE. SAMBAG 1, CEBU CITY
Billing Address: 210-E JONES AVE. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038619	Pole No	:	1363912
Serial No	:	126815899	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10118
Period From	:	08-27-2017	Prev Rdg	:	9798
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	236	Billed kWh	:	320

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,544.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,628.70
Transmission Charge	0.3503/kWh	112.10
System Loss Charge	0.7535/kWh	241.12
Sub-Total		1,981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,544.50	70.89
Sub-Total		99.48
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		112.54
Transmission		1.31
System Loss		15.50
Distribution		110.47
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		456.78
CURRENT BILL - SEPTEMBER 2017		3,458.80
TOTAL AMOUNT DUE		7,003.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,593.00

Your monthly electricity consumption chart

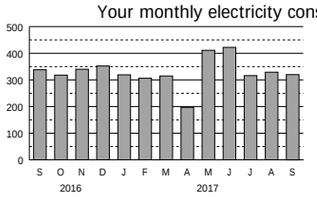

Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,458.80		
Less : VAT	254.46		
Amount Net of VAT	3,204.34		
Less: BIR 2306	106.04		
BIR 2307	60.49	VATable Sales	3,002.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.32
Amount Due	3,037.81	VAT Zero Rated Sales	0.00
Add : VAT	254.46	VAT Amount	254.46
TOTAL AMOUNT DUE	3,292.27	TOTAL SALES	3,458.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/375/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123397224138

Collection Ref. Code : 1859-75-506-2
Account ID : 1234075058-2
Customer Name : PARAISO,BERNARDO TABAY
Meter Number : MTR1038619
Period : Aug 2017

Premise Address: 210-E JONES AVE. SAMBAG 1, CEBU CITY
Billing Address: 210-E JONES AVE. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 7,003.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12340750582

BC21/11.0/375/0/10/09-27-2017/67

5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792632219427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629414

79222100004

Date : 09-27-2017

BC21/11.0/400/0425874/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922210000-4

Collection Ref. Code : 1811-90-626-5

Customer Information----------

Name : REROMA,ISIDRA

Premise Address: 218-C JONES AVE, VILLA TERESITA CEBU CITY

Billing Address: 218-C JONES AVE, VILLA TERESITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	447985GS6	Pole No	:	0425874
Serial No	:	59916758	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24666
Period From	:	08-27-2017	Prev Rdg	:	24268
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	400	Billed kWh	:	398

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,076.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,025.70
Transmission Charge	0.3503/kWh	139.42
System Loss Charge	0.7535/kWh	299.89
Sub-Total		2,465.01
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,077.00	81.54
Sub-Total		117.10
Government Charges		
Franchise Tax - Local		27.94
Value Added Tax		
Generation		139.98
Transmission		1.62
System Loss		19.26
Distribution		137.26
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		567.10
CURRENT BILL - SEPTEMBER 2017		4,293.01
TOTAL AMOUNT DUE		8,369.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 4,551.00

Your monthly electricity consumption chart

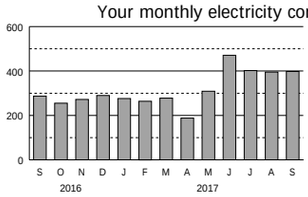

Avg Monthly Usage : 314.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,293.01		
Less : VAT	315.52		
Amount Net of VAT	3,977.49		
Less: BIR 2306	131.47		
BIR 2307	75.08	VATable Sales	3,725.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.58
Amount Due	3,770.94	VAT Zero Rated Sales	0.00
Add : VAT	315.52	VAT Amount	315.52
TOTAL AMOUNT DUE	4,086.46	TOTAL SALES	4,293.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/400/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792632219427

Collection Ref. Code : 1811-90-626-5

Account ID : 7922210000-4

Customer Name : REROMA,ISIDRA

Meter Number : 447985GS6

Period : Aug 2017

Premise Address: 218-C JONES AVE, VILLA TERESITA CEBU CITY

Billing Address: 218-C JONES AVE, VILLA TERESITA CEBU CITY

TOTAL AMOUNT DUE : 8,369.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79222100004

BC21/11.0/400/0/10/09-27-2017/67

5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113279903126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621425

11312100008

Date : 09-27-2017

BC21/11.0/410/0425860/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131210000-8

Collection Ref. Code : 1825-83-245-5

Customer Information----------

Name : TANEO,LETICIA

Premise Address: VILLA TERESITA JONES AVE
Billing Address: VILLA TERESITA JONES AVE

TIN :

Metering Information----------

Meter No	:	447872GS6	Pole No	:	0425860
Serial No	:	80489602	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	57820
Period From	:	08-27-2017	Prev Rdg	:	56861
No of Days	:	31	Diff Rdg	:	959
Avg kWh/day	:	30.94	Registered	:	959
Conn Load	:	100	Billed kWh	:	959

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,703.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,881.02
Transmission Charge	0.3503/kWh	335.94
System Loss Charge	0.7535/kWh	722.61
Sub-Total		5,939.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	5.00/month	5.00
Sub-Total		2,749.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	85.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 10,703.50	214.07
Sub-Total		299.77
Government Charges		
Franchise Tax - Local		67.41
Value Added Tax		
Generation		337.29
Transmission		3.92
System Loss		46.42
Distribution		329.88
Others		44.06
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
NPC Stranded Debts	0.0265/kWh	25.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	175.50
Sub-Total		1,367.84
CURRENT BILL - SEPTEMBER 2017		10,356.18
TOTAL AMOUNT DUE		21,059.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 10,133.28

Your monthly electricity consumption chart

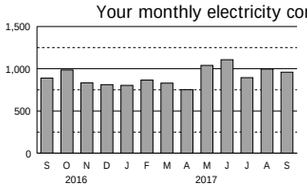

Avg Monthly Usage : 904.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,356.18		
Less : VAT	761.57		
Amount Net of VAT	9,594.61		
Less: BIR 2306	317.33		
BIR 2307	181.12	VATable Sales	8,988.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	606.27
Amount Due	9,096.16	VAT Zero Rated Sales	0.00
Add : VAT	761.57	VAT Amount	761.57
TOTAL AMOUNT DUE	9,857.73	TOTAL SALES	10,356.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/410/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113279903126

Collection Ref. Code : 1825-83-245-5
Account ID : 1131210000-8
Customer Name : TANEO,LETICIA
Meter Number : 447872GS6
Period : Aug 2017

Premise Address: VILLA TERESITA JONES AVE
Billing Address: VILLA TERESITA JONES AVE

TOTAL AMOUNT DUE : 21,059.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11312100008

BC21/11.0/410/0/10/09-27-2017/67

5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514741986766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51480100000

1011621657
Date : 09-27-2017
BC21/11.0/430/0425860/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148010000-0
Collection Ref. Code : 1805-27-236-5

Customer Information----------
Name : BUOT,ALFREDO A APT
Premise Address: 222E JONES AVE
Billing Address: 222E JONES AVE

TIN :

Metering Information----------

Meter No	:	567284 GS6	Pole No	:	0425860
Serial No	:	99539403	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14152
Period From	:	08-27-2017	Prev Rdg	:	13906
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,252.07
Transmission Charge	0.3503/kWh	86.17
System Loss Charge	0.7535/kWh	185.36
Sub-Total		1,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		66.43
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		86.52
Transmission		1.00
System Loss		11.91
Distribution		85.07
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		350.01
CURRENT BILL - SEPTEMBER 2017		2,648.92
TOTAL AMOUNT DUE		4,871.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 2,700.00

Your monthly electricity consumption chart

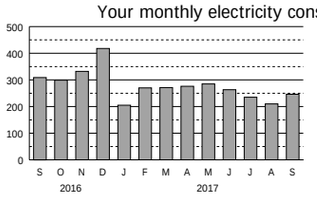

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.92		
Less : VAT	194.54		
Amount Net of VAT	2,454.38		
Less: BIR 2306	81.07		
BIR 2307	46.32	VATable Sales	2,298.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.47
Amount Due	2,326.99	VAT Zero Rated Sales	0.00
Add : VAT	194.54	VAT Amount	194.54
TOTAL AMOUNT DUE	2,521.53	TOTAL SALES	2,648.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/430/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514741986766

Collection Ref. Code : 1805-27-236-5
Account ID : 5148010000-0
Customer Name : BUOT,ALFREDO A APT
Meter Number : 567284 GS6
Period : Aug 2017

Premise Address: 222E JONES AVE
Billing Address: 222E JONES AVE

TOTAL AMOUNT DUE : 4,871.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51480100000

BC21/11.0/430/0/10/09-27-2017/67

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803775012735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618972

80312100003

Date : 09-27-2017

BC21/11.0/460/0425860/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031210000-3

Collection Ref. Code : 1825-82-692-7

Customer Information----------

Name : REYES,SALVADOR (M-3)

Premise Address: VILLA TERESITA JONES AVE
Billing Address: VILLA TERESITA JONES AVE

TIN :

Metering Information----------

Meter No	:	447909GS6	Pole No	:	0425860
Serial No	:	58105125	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	70893
Period From	:	08-27-2017	Prev Rdg	:	70511
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	150	Billed kWh	:	382

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,777.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,944.27
Transmission Charge	0.3503/kWh	133.81
System Loss Charge	0.7535/kWh	287.84
Sub-Total		2,365.92
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,777.50	95.55
Sub-Total		129.68
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		134.36
Transmission		1.57
System Loss		18.50
Distribution		131.76
Others		18.80
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		546.59
CURRENT BILL - SEPTEMBER 2017		4,140.21
TOTAL AMOUNT DUE		8,917.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,180.95

Your monthly electricity consumption chart

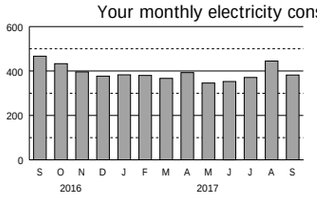

Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,140.21		
Less : VAT	304.99		
Amount Net of VAT	3,835.22		
Less: BIR 2306	127.08		
BIR 2307	72.41	VATable Sales	3,593.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.60
Amount Due	3,635.73	VAT Zero Rated Sales	0.00
Add : VAT	304.99	VAT Amount	304.99
TOTAL AMOUNT DUE	3,940.72	TOTAL SALES	4,140.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/460/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803775012735

Collection Ref. Code : 1825-82-692-7
Account ID : 8031210000-3
Customer Name : REYES,SALVADOR (M-3)
Meter Number : 447909GS6
Period : Aug 2017

Premise Address: VILLA TERESITA JONES AVE
Billing Address: VILLA TERESITA JONES AVE

TOTAL AMOUNT DUE : 8,917.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80312100003

BC21/11.0/460/0/10/09-27-2017/67

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095052609058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629321

09541100005

Date : 09-27-2017

BC21/11.0/470/0425846/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954110000-5

Collection Ref. Code : 1845-41-782-8

Customer Information----------

Name : REYES,GLORIA A

Premise Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY
Billing Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165542	Pole No	:	0425846
Serial No	:	133499949	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1935
Period From	:	08-27-2017	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	638	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,665.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 2,665.50	53.31
Sub-Total		11.41
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		131.15
CURRENT BILL - SEPTEMBER 2017		980.61
TOTAL AMOUNT DUE		3,646.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,426.24

Your monthly electricity consumption chart

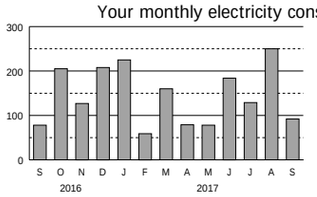

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.61		
Less : VAT	73.07		
Amount Net of VAT	907.54		
Less: BIR 2306	30.45		
BIR 2307	17.12	VATable Sales	849.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.08
Amount Due	859.97	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	933.04	TOTAL SALES	980.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/470/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095052609058

Collection Ref. Code : 1845-41-782-8
Account ID : 0954110000-5
Customer Name : REYES,GLORIA A
Meter Number : MTR1165542
Period : Aug 2017

Premise Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY
Billing Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,646.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09541100005

BC21/11.0/470/0/10/09-27-2017/67

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195849473309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629828

19541100004

Date : 09-27-2017

BC21/11.0/480/0425846/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954110000-4

Collection Ref. Code : 1845-41-827-1

Customer Information----------

Name : REYES,IRENE Q

Premise Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY
Billing Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	473196GS6	Pole No	:	0425846
Serial No	:	67475043	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9555
Period From	:	08-27-2017	Prev Rdg	:	9376
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	652	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		49.88
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		7.49
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		255.04
CURRENT BILL - SEPTEMBER 2017		1,930.73
TOTAL AMOUNT DUE		3,624.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 752.71

Your monthly electricity consumption chart

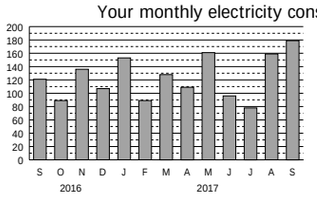

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.73		
Less : VAT	141.89		
Amount Net of VAT	1,788.84		
Less: BIR 2306	59.14		
BIR 2307	33.77	VATable Sales	1,675.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.15
Amount Due	1,695.93	VAT Zero Rated Sales	0.00
Add : VAT	141.89	VAT Amount	141.89
TOTAL AMOUNT DUE	1,837.82	TOTAL SALES	1,930.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/480/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195849473309

Collection Ref. Code : 1845-41-827-1
Account ID : 1954110000-4
Customer Name : REYES,IRENE Q
Meter Number : 473196GS6
Period : Aug 2017

Premise Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY
Billing Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,624.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19541100004

BC21/11.0/480/0/10/09-27-2017/67

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295975047365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629675

29541100003

Date : 09-27-2017

BC21/11.0/490/0425846/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954110000-3

Collection Ref. Code : 1845-41-830-1

Customer Information----------

Name : REYES,ROGER A

Premise Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY

Billing Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	472911GS6	Pole No	:	0425846
Serial No	:	65634754	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17301
Period From	:	08-27-2017	Prev Rdg	:	17072
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	478	Billed kWh	:	229

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,165.54
Transmission Charge	0.3503/kWh	80.22
System Loss Charge	0.7535/kWh	172.55
Sub-Total		1,418.31
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,762.50	55.25
Sub-Total		75.72
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		80.54
Transmission		0.93
System Loss		11.10
Distribution		79.23
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		327.66
CURRENT BILL - SEPTEMBER 2017		2,481.93
TOTAL AMOUNT DUE		5,244.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,931.66

Your monthly electricity consumption chart

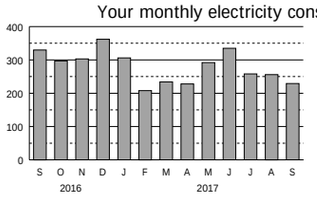

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.93		
Less : VAT	182.83		
Amount Net of VAT	2,299.10		
Less: BIR 2306	76.19		
BIR 2307	43.41	VATable Sales	2,154.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.83
Amount Due	2,179.50	VAT Zero Rated Sales	0.00
Add : VAT	182.83	VAT Amount	182.83
TOTAL AMOUNT DUE	2,362.33	TOTAL SALES	2,481.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/490/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295975047365

Collection Ref. Code : 1845-41-830-1

Account ID : 2954110000-3

Customer Name : REYES,ROGER A

Meter Number : 472911GS6

Period : Aug 2017

Premise Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY

Billing Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,244.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29541100003

BC21/11.0/490/0/10/09-27-2017/67

5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224739845097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623803

22480100001

Date : 09-27-2017

BC21/11.0/600/0425720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248010000-1

Collection Ref. Code : 1805-27-320-5

Customer Information----------

Name : ACINAS,BECKY

Premise Address: R R LANDON BK ST. VINCENT HOSPITAL
Billing Address: R R LANDON BK ST. VINCENT HOSPITAL

TIN :

Metering Information----------

Meter No	:	MTR1021570	Pole No	:	0425720
Serial No	:	121745894	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7877
Period From	:	08-27-2017	Prev Rdg	:	7144
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	0	Billed kWh	:	733

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,357.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,730.75
Transmission Charge	0.3503/kWh	256.77
System Loss Charge	0.7535/kWh	552.32
Sub-Total		4,539.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	65.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,358.00	167.16
Sub-Total		232.66
Government Charges		
Franchise Tax - Local		51.56
Value Added Tax		
Generation		257.81
Transmission		3.00
System Loss		35.50
Distribution		252.28
Others		34.11
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
NPC Stranded Debts	0.0265/kWh	19.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.14
Sub-Total		1,046.14
CURRENT BILL - SEPTEMBER 2017		7,920.97
TOTAL AMOUNT DUE		16,278.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 6,850.00

Your monthly electricity consumption chart

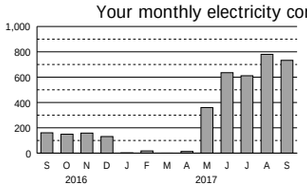

Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,920.97		
Less : VAT	582.70		
Amount Net of VAT	7,338.27		
Less: BIR 2306	242.80		
BIR 2307	138.53	VATable Sales	6,874.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	463.44
Amount Due	6,956.94	VAT Zero Rated Sales	0.00
Add : VAT	582.70	VAT Amount	582.70
TOTAL AMOUNT DUE	7,539.64	TOTAL SALES	7,920.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/600/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224739845097

Collection Ref. Code : 1805-27-320-5
Account ID : 2248010000-1
Customer Name : ACINAS,BECKY
Meter Number : MTR1021570
Period : Aug 2017

Premise Address: R R LANDON BK ST. VINCENT HOSPITAL
Billing Address: R R LANDON BK ST. VINCENT HOSPITAL

TOTAL AMOUNT DUE : 16,278.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22480100001

BC21/11.0/600/0/10/09-27-2017/67

5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534667821584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626897

53480100006

Date : 09-27-2017

BC21/11.0/620/0425720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348010000-6

Collection Ref. Code : 1805-27-395-7

Customer Information----------

Name : MEDEL,MARIA G

Premise Address: NR GATE AVHS VILLA
Billing Address: NR GATE AVHS VILLA

TIN :

Metering Information----------

Meter No	:	380238GS6	Pole No	:	0425720
Serial No	:	2003132238	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10963
Period From	:	08-27-2017	Prev Rdg	:	10261
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	0	Billed kWh	:	702

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,257.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,572.97
Transmission Charge	0.3503/kWh	245.91
System Loss Charge	0.7535/kWh	528.96
Sub-Total		4,347.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	62.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,258.00	145.16
Sub-Total		207.89
Government Charges		
Franchise Tax - Local		49.27
Value Added Tax		
Generation		246.91
Transmission		2.87
System Loss		33.99
Distribution		241.64
Others		30.86
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
NPC Stranded Debts	0.0265/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.47
Sub-Total		1,000.00
CURRENT BILL - SEPTEMBER 2017		7,569.36
TOTAL AMOUNT DUE		14,827.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 16,594.00

Your monthly electricity consumption chart

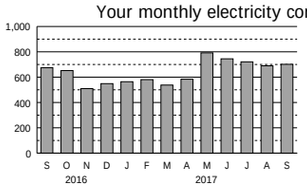

Avg Monthly Usage : 638.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,569.36		
Less : VAT	556.27		
Amount Net of VAT	7,013.09		
Less: BIR 2306	231.78		
BIR 2307	132.37	VATable Sales	6,569.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	443.73
Amount Due	6,648.94	VAT Zero Rated Sales	0.00
Add : VAT	556.27	VAT Amount	556.27
TOTAL AMOUNT DUE	7,205.21	TOTAL SALES	7,569.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/620/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534667821584

Collection Ref. Code : 1805-27-395-7
Account ID : 5348010000-6
Customer Name : MEDEL,MARIA G
Meter Number : 380238GS6
Period : Aug 2017

Premise Address: NR GATE AVHS VILLA
Billing Address: NR GATE AVHS VILLA

TOTAL AMOUNT DUE : 14,827.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53480100006

BC21/11.0/620/0/10/09-27-2017/67

5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383884990074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626727

38306541913

Date : 09-27-2017

BC21/11.0/651/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830654191-3

Collection Ref. Code : 1861-77-476-1

Customer Information----------

Name : TIONGSON,MICHELLE MARTILLANA

Premise Address: URGELLO STREET SAMBAG I, CEBU CITY
Billing Address: URGELLO STREET SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119319	Pole No	:	0425762
Serial No	:	40075653	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3323
Period From	:	08-27-2017	Prev Rdg	:	3162
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	244	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		230.07
CURRENT BILL - SEPTEMBER 2017		1,742.59
TOTAL AMOUNT DUE		3,508.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,626.00

Your monthly electricity consumption chart

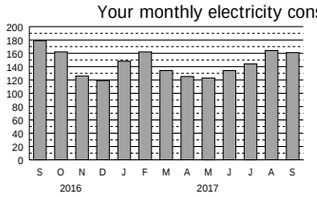

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.59		
Less : VAT	128.28		
Amount Net of VAT	1,614.31		
Less: BIR 2306	53.46		
BIR 2307	30.48	VATable Sales	1,512.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.79
Amount Due	1,530.37	VAT Zero Rated Sales	0.00
Add : VAT	128.28	VAT Amount	128.28
TOTAL AMOUNT DUE	1,658.65	TOTAL SALES	1,742.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/651/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383884990074

Collection Ref. Code : 1861-77-476-1
Account ID : 3830654191-3
Customer Name : TIONGSON,MICHELLE MARTILLANA
Meter Number : MTR1119319
Period : Aug 2017

Premise Address: URGELLO STREET SAMBAG I, CEBU CITY
Billing Address: URGELLO STREET SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,508.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38306541913

BC21/11.0/651/0/10/09-27-2017/67

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200740293638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618349

20002100004

Date : 09-27-2017

BC21/11.0/680/0425783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000210000-4

Collection Ref. Code : 1841-20-377-7

Customer Information----------

Name : JAVIER,FELISA A

Premise Address: 10-P. JONES AVE. SAMBAG I CEBU CITY
Billing Address: 10-P. JONES AVE. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	436098GS6	Pole No	:	0425783
Serial No	:	59492063	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44639
Period From	:	08-27-2017	Prev Rdg	:	44153
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	158	Billed kWh	:	486

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,536.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,473.59
Transmission Charge	0.6044/kWh	293.74
System Loss Charge	0.7353/kWh	357.36
Sub-Total		3,124.69
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,536.00	110.72
Sub-Total		154.15
Government Charges		
Franchise Tax - Local		35.06
Value Added Tax		
Generation		170.94
Transmission		3.33
System Loss		22.07
Distribution		167.47
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.94
Sub-Total		694.68
CURRENT BILL - SEPTEMBER 2017		5,369.11
TOTAL AMOUNT DUE		10,905.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 5,160.00

Your monthly electricity consumption chart

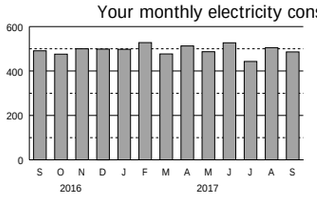

Avg Monthly Usage : 494.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,369.11		
Less : VAT	386.52		
Amount Net of VAT	4,982.59		
Less: BIR 2306	161.06		
BIR 2307	94.19	VATable Sales	4,674.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.16
Amount Due	4,727.34	VAT Zero Rated Sales	0.00
Add : VAT	386.52	VAT Amount	386.52
TOTAL AMOUNT DUE	5,113.86	TOTAL SALES	5,369.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/680/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200740293638

Collection Ref. Code : 1841-20-377-7
Account ID : 2000210000-4
Customer Name : JAVIER,FELISA A
Meter Number : 436098GS6
Period : Aug 2017

Premise Address: 10-P. JONES AVE. SAMBAG I CEBU CITY
Billing Address: 10-P. JONES AVE. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 10,905.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20002100004

BC21/11.0/680/0/10/09-27-2017/67

5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609825935869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620633

60921100008

Date : 09-27-2017

BC21/11.0/700/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092110000-8

Collection Ref. Code : 1821-48-281-6

Customer Information----------

Name : CORTEZ,JUANITO R

Premise Address: 36-E URGELLO ST SAMBAG I CEBU CITY

Billing Address: 36-E URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	329441GS6	Pole No	:	0425762
Serial No	:	48274987	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	54303
Period From	:	08-27-2017	Prev Rdg	:	53889
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	856	Billed kWh	:	414

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,504.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,107.14
Transmission Charge	0.3503/kWh	145.02
System Loss Charge	0.7535/kWh	311.95
Sub-Total		2,564.11
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,504.50	70.09
Sub-Total		107.09
Government Charges		
Franchise Tax - Local		28.96
Value Added Tax		
Generation		145.61
Transmission		1.69
System Loss		20.07
Distribution		142.75
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		588.03
CURRENT BILL - SEPTEMBER 2017		4,448.81
TOTAL AMOUNT DUE		7,953.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 2,800.00

Your monthly electricity consumption chart

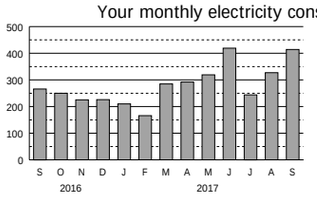

Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,448.81		
Less : VAT	326.45		
Amount Net of VAT	4,122.36		
Less: BIR 2306	136.03		
BIR 2307	77.79	VATable Sales	3,860.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.58
Amount Due	3,908.54	VAT Zero Rated Sales	0.00
Add : VAT	326.45	VAT Amount	326.45
TOTAL AMOUNT DUE	4,234.99	TOTAL SALES	4,448.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/700/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609825935869

Collection Ref. Code : 1821-48-281-6

Account ID : 6092110000-8

Customer Name : CORTEZ,JUANITO R

Meter Number : 329441GS6

Period : Aug 2017

Premise Address: 36-E URGELLO ST SAMBAG I CEBU CITY

Billing Address: 36-E URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,953.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60921100008

BC21/11.0/700/0/10/09-27-2017/67

5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753944537474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619312

75341100008

Date : 09-27-2017

BC21/11.0/720/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534110000-8

Collection Ref. Code : 1823-34-737-1

Customer Information----------

Name : LABUGA,BASILIO H

Premise Address: 10-F JONES AVE SAMBAG 1 CEBU CITY

Billing Address: 10-F JONES AVE SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	299816SS3	Pole No	:	0425762
Serial No	:	27717005	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	88406
Period From	:	08-27-2017	Prev Rdg	:	88003
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	750	Billed kWh	:	403

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,406.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,051.15
Transmission Charge	0.3503/kWh	141.17
System Loss Charge	0.7535/kWh	303.66
Sub-Total		2,495.98
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,406.50	88.13
Sub-Total		124.15
Government Charges		
Franchise Tax - Local		28.34
Value Added Tax		
Generation		141.74
Transmission		1.65
System Loss		19.49
Distribution		138.97
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		574.94
CURRENT BILL - SEPTEMBER 2017		4,353.18
TOTAL AMOUNT DUE		8,759.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,133.00

Your monthly electricity consumption chart

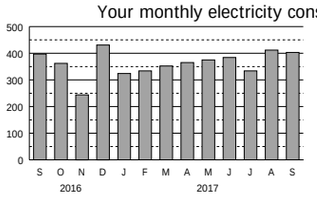

Avg Monthly Usage : 362.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,353.18		
Less : VAT	320.15		
Amount Net of VAT	4,033.03		
Less: BIR 2306	133.40		
BIR 2307	76.13	VATable Sales	3,778.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.79
Amount Due	3,823.50	VAT Zero Rated Sales	0.00
Add : VAT	320.15	VAT Amount	320.15
TOTAL AMOUNT DUE	4,143.65	TOTAL SALES	4,353.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/720/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753944537474

Collection Ref. Code : 1823-34-737-1

Account ID : 7534110000-8

Customer Name : LABUGA,BASILIO H

Meter Number : 299816SS3

Period : Aug 2017

Premise Address: 10-F JONES AVE SAMBAG 1 CEBU CITY

Billing Address: 10-F JONES AVE SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 8,759.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75341100008

BC21/11.0/720/0/10/09-27-2017/67

5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634913157134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626786

63461100008

Date : 09-27-2017

BC21/11.0/770/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346110000-8

Collection Ref. Code : 1823-76-482-7

Customer Information----------

Name : GOMORA,SATURNINO JR M

Premise Address: 36-G URGELLO ST PVT ROAD SAMBAG I CEBU CITY
Billing Address: 36-G URGELLO ST PVT ROAD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	305519GS6	Pole No	:	0425762
Serial No	:	49366404	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33423
Period From	:	08-27-2017	Prev Rdg	:	33143
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	650	Billed kWh	:	280

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,425.12
Transmission Charge	0.3503/kWh	98.08
System Loss Charge	0.7535/kWh	210.98
Sub-Total		1,734.18
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,324.50	66.49
Sub-Total		91.52
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		98.48
Transmission		1.15
System Loss		13.55
Distribution		96.74
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		400.34
CURRENT BILL - SEPTEMBER 2017		3,032.20
TOTAL AMOUNT DUE		6,356.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,860.00

Your monthly electricity consumption chart

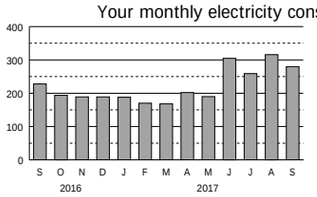

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.20		
Less : VAT	223.27		
Amount Net of VAT	2,808.93		
Less: BIR 2306	93.02		
BIR 2307	53.03	VATable Sales	2,631.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.07
Amount Due	2,662.88	VAT Zero Rated Sales	0.00
Add : VAT	223.27	VAT Amount	223.27
TOTAL AMOUNT DUE	2,886.15	TOTAL SALES	3,032.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/770/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634913157134

Collection Ref. Code : 1823-76-482-7
Account ID : 6346110000-8
Customer Name : GOMORA,SATURNINO JR M
Meter Number : 305519GS6
Period : Aug 2017

Premise Address: 36-G URGELLO ST PVT ROAD SAMBAG I CEBU CITY
Billing Address: 36-G URGELLO ST PVT ROAD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,356.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63461100008

BC21/11.0/770/0/10/09-27-2017/67

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435845816375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626481

43551100001

Date : 09-27-2017

BC21/11.0/787/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355110000-1

Collection Ref. Code : 1823-73-980-6

Customer Information----------

Name : ALONSAGAY,ROSEMARIE P

Premise Address: 36-E URGELLO ST SAMBAG I CEBU CITY

Billing Address: 36-E URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	344099GS6	Pole No	:	0425762
Serial No	:	44599490	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	43873
Period From	:	08-27-2017	Prev Rdg	:	43628
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	600	Billed kWh	:	245

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,747.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,246.98
Transmission Charge	0.3503/kWh	85.82
System Loss Charge	0.7535/kWh	184.61
Sub-Total		1,517.41
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,747.50	54.95
Sub-Total		76.84
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		86.17
Transmission		1.00
System Loss		11.87
Distribution		84.72
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		349.96
CURRENT BILL - SEPTEMBER 2017		2,650.23
TOTAL AMOUNT DUE		5,397.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,725.00

Your monthly electricity consumption chart

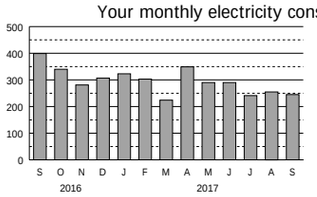

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.23		
Less : VAT	195.05		
Amount Net of VAT	2,455.18		
Less: BIR 2306	81.26		
BIR 2307	46.35	VATable Sales	2,300.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.91
Amount Due	2,327.57	VAT Zero Rated Sales	0.00
Add : VAT	195.05	VAT Amount	195.05
TOTAL AMOUNT DUE	2,522.62	TOTAL SALES	2,650.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/787/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435845816375

Collection Ref. Code : 1823-73-980-6

Account ID : 4355110000-1

Customer Name : ALONSAGAY,ROSEMARIE P

Meter Number : 344099GS6

Period : Aug 2017

Premise Address: 36-E URGELLO ST SAMBAG I CEBU CITY

Billing Address: 36-E URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,397.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43551100001

BC21/11.0/787/0/10/09-27-2017/67

5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761290910728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621368

76111947867

Date : 09-27-2017

BC21/11.0/800/0425783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611194786-7

Collection Ref. Code : 1849-91-512-1

Customer Information----------

Name : ACRE,DELIA SIERRAS

Premise Address: 10-Q JONES AVENUE SAMBAG I

Billing Address: 10-Q JONES AVENUE SAMBAG I

TIN :

Metering Information----------

Meter No	:	503372 GS6	Pole No	:	0425783
Serial No	:	82179138	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20872
Period From	:	08-27-2017	Prev Rdg	:	20568
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	1200	Billed kWh	:	304

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,228.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,547.27
Transmission Charge	0.3503/kWh	106.49
System Loss Charge	0.7535/kWh	229.06
Sub-Total		1,882.82
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,228.00	64.56
Sub-Total		91.73
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		106.92
Transmission		1.25
System Loss		14.73
Distribution		104.98
Others		13.57
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		433.65
CURRENT BILL - SEPTEMBER 2017		3,283.04
TOTAL AMOUNT DUE		6,511.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,147.00

Your monthly electricity consumption chart

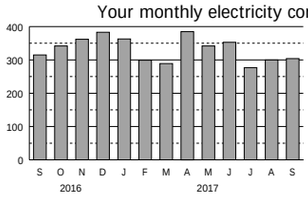

Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.04		
Less : VAT	241.45		
Amount Net of VAT	3,041.59		
Less: BIR 2306	100.61		
BIR 2307	57.42	VATable Sales	2,849.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.20
Amount Due	2,883.56	VAT Zero Rated Sales	0.00
Add : VAT	241.45	VAT Amount	241.45
TOTAL AMOUNT DUE	3,125.01	TOTAL SALES	3,283.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/800/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761290910728

Collection Ref. Code : 1849-91-512-1

Account ID : 7611194786-7

Customer Name : ACRE,DELIA SIERRAS

Meter Number : 503372 GS6

Period : Aug 2017

Premise Address: 10-Q JONES AVENUE SAMBAG I

Billing Address: 10-Q JONES AVENUE SAMBAG I

TOTAL AMOUNT DUE : 6,511.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76111947867

BC21/11.0/800/0/10/09-27-2017/67

5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317858258301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622091

31742100006

Date : 09-27-2017

BC21/11.0/810/0425783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174210000-6

Collection Ref. Code : 1815-38-440-9

Customer Information----------

Name : CANILLO,MARINA L

Premise Address: 10-T JONES AVE SAMBAG 1 CEBU CITY
Billing Address: 10-T JONES AVE SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	348914GS6	Pole No	:	0425783
Serial No	:	49562121	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29888
Period From	:	08-27-2017	Prev Rdg	:	29591
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	250	Billed kWh	:	297

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,511.64
Transmission Charge	0.3503/kWh	104.04
System Loss Charge	0.7535/kWh	223.79
Sub-Total		1,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 269.00	5.38
Sub-Total		31.92
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		104.47
Transmission		1.22
System Loss		14.38
Distribution		102.58
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		416.26
CURRENT BILL - SEPTEMBER 2017		3,142.45
TOTAL AMOUNT DUE		3,411.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 28.00

Your monthly electricity consumption chart

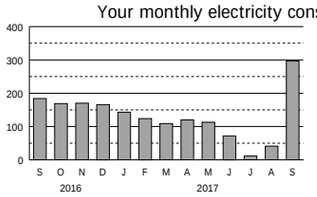

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.45		
Less : VAT	228.93		
Amount Net of VAT	2,913.52		
Less: BIR 2306	95.40		
BIR 2307	54.93	VATable Sales	2,726.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.33
Amount Due	2,763.19	VAT Zero Rated Sales	0.00
Add : VAT	228.93	VAT Amount	228.93
TOTAL AMOUNT DUE	2,992.12	TOTAL SALES	3,142.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/810/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317858258301

Collection Ref. Code : 1815-38-440-9
Account ID : 3174210000-6
Customer Name : CANILLO,MARINA L
Meter Number : 348914GS6
Period : Aug 2017

Premise Address: 10-T JONES AVE SAMBAG 1 CEBU CITY
Billing Address: 10-T JONES AVE SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 3,411.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31742100006

BC21/11.0/810/0/10/09-27-2017/67

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553197462912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619345

55338883345

Date : 09-27-2017

BC21/11.0/820/0425783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533888334-5

Collection Ref. Code : 1853-95-071-8

Customer Information----------

Name : BANEZ,MERLO ALMARIO

Premise Address: 35-C URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 35-C URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564298 GS6	Pole No	:	0425783
Serial No	:	94012343	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8843
Period From	:	08-27-2017	Prev Rdg	:	8670
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	354	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,075.50	41.51
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		8.30
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		247.65
CURRENT BILL - SEPTEMBER 2017		1,876.10
TOTAL AMOUNT DUE		3,951.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,861.00

Your monthly electricity consumption chart

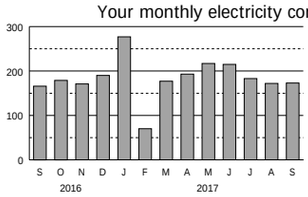

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.10		
Less : VAT	138.24		
Amount Net of VAT	1,737.86		
Less: BIR 2306	57.62		
BIR 2307	32.81	VATable Sales	1,628.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.41
Amount Due	1,647.43	VAT Zero Rated Sales	0.00
Add : VAT	138.24	VAT Amount	138.24
TOTAL AMOUNT DUE	1,785.67	TOTAL SALES	1,876.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/820/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553197462912

Collection Ref. Code : 1853-95-071-8

Account ID : 5533888334-5

Customer Name : BANEZ,MERLO ALMARIO

Meter Number : 564298 GS6

Period : Aug 2017

Premise Address: 35-C URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 35-C URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 3,951.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55338883345

BC21/11.0/820/0/10/09-27-2017/67

5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962536216192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621634

96251100002

Date : 09-27-2017

BC21/11.0/830/0425790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625110000-2

Collection Ref. Code : 1823-37-698-3

Customer Information----------

Name : BAGANO,OLIVER S

Premise Address: 37-C URGELLO ST SAMBAG I CEBU CITY
Billing Address: 37-C URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	470430GS6	Pole No	:	0425790
Serial No	:	58749953	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20583
Period From	:	08-27-2017	Prev Rdg	:	20295
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	221	Billed kWh	:	288

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,712.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,465.83
Transmission Charge	0.6044/kWh	174.07
System Loss Charge	0.7353/kWh	211.77
Sub-Total		1,851.67
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,712.50	74.25
Sub-Total		99.99
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		101.29
Transmission		1.97
System Loss		13.07
Distribution		99.49
Others		14.50
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		412.98
CURRENT BILL - SEPTEMBER 2017		3,193.69
TOTAL AMOUNT DUE		6,906.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,448.00

Your monthly electricity consumption chart

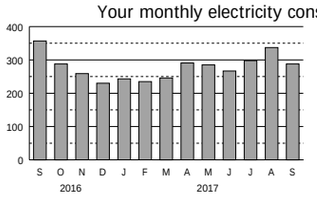

Avg Monthly Usage : 278.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.69		
Less : VAT	230.32		
Amount Net of VAT	2,963.37		
Less: BIR 2306	95.98		
BIR 2307	56.03	VATable Sales	2,780.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.66
Amount Due	2,811.36	VAT Zero Rated Sales	0.00
Add : VAT	230.32	VAT Amount	230.32
TOTAL AMOUNT DUE	3,041.68	TOTAL SALES	3,193.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/830/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962536216192

Collection Ref. Code : 1823-37-698-3
Account ID : 9625110000-2
Customer Name : BAGANO,OLIVER S
Meter Number : 470430GS6
Period : Aug 2017

Premise Address: 37-C URGELLO ST SAMBAG I CEBU CITY
Billing Address: 37-C URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,906.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96251100002

BC21/11.0/830/0/10/09-27-2017/67

5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820542676958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623967

82091100006

Date : 09-27-2017

BC21/11.0/910/0425804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209110000-6

Collection Ref. Code : 1839-96-509-6

Customer Information----------

Name : BADANA,ELISA A

Premise Address: URGELLO PVT. ROAD, SAMBAG I CEBU CITY
Billing Address: URGELLO PVT. ROAD, SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	415000GS6	Pole No	:	0425804
Serial No	:	53919699	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29283
Period From	:	08-27-2017	Prev Rdg	:	29018
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	380	Billed kWh	:	265

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,100.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.77
Transmission Charge	0.6044/kWh	160.17
System Loss Charge	0.7353/kWh	194.85
Sub-Total		1,703.79
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,100.00	62.00
Sub-Total		85.68
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		93.21
Transmission		1.82
System Loss		12.03
Distribution		91.59
Others		12.58
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		379.29
CURRENT BILL - SEPTEMBER 2017		2,932.01
TOTAL AMOUNT DUE		6,032.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,998.00

Your monthly electricity consumption chart

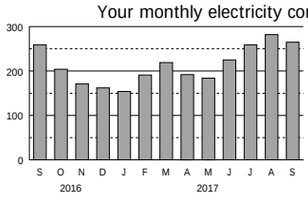

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.01		
Less : VAT	211.23		
Amount Net of VAT	2,720.78		
Less: BIR 2306	88.02		
BIR 2307	51.44	VATable Sales	2,552.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.06
Amount Due	2,581.32	VAT Zero Rated Sales	0.00
Add : VAT	211.23	VAT Amount	211.23
TOTAL AMOUNT DUE	2,792.55	TOTAL SALES	2,932.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/910/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820542676958

Collection Ref. Code : 1839-96-509-6
Account ID : 8209110000-6
Customer Name : BADANA,ELISA A
Meter Number : 415000GS6
Period : Aug 2017

Premise Address: URGELLO PVT. ROAD, SAMBAG I CEBU CITY
Billing Address: URGELLO PVT. ROAD, SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,032.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82091100006

BC21/11.0/910/0/10/09-27-2017/67

5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023934916904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624378

02341100002

Date : 09-27-2017

BC21/11.0/920/0425804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234110000-2

Collection Ref. Code : 1823-28-983-5

Customer Information----------

Name : MORENO,AQUILINO C

Premise Address: URGELLO ROAD SAMBAG I CEBU CITY
Billing Address: URGELLO ROAD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	216930WS6	Pole No	:	0425804
Serial No	:	44608879	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	60506
Period From	:	08-27-2017	Prev Rdg	:	60126
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	340	Billed kWh	:	380

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,120.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,934.09
Transmission Charge	0.6044/kWh	229.67
System Loss Charge	0.7353/kWh	279.41
Sub-Total		2,443.17
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,120.00	82.40
Sub-Total		116.36
Government Charges		
Franchise Tax - Local		27.39
Value Added Tax		
Generation		133.66
Transmission		2.61
System Loss		17.25
Distribution		131.07
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		542.75
CURRENT BILL - SEPTEMBER 2017		4,194.57
TOTAL AMOUNT DUE		8,314.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,190.00

Your monthly electricity consumption chart

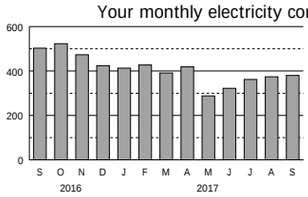

Avg Monthly Usage : 407.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.57		
Less : VAT	301.84		
Amount Net of VAT	3,892.73		
Less: BIR 2306	125.77		
BIR 2307	73.58	VATable Sales	3,651.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.91
Amount Due	3,693.38	VAT Zero Rated Sales	0.00
Add : VAT	301.84	VAT Amount	301.84
TOTAL AMOUNT DUE	3,995.22	TOTAL SALES	4,194.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/920/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023934916904

Collection Ref. Code : 1823-28-983-5
Account ID : 0234110000-2
Customer Name : MORENO,AQUILINO C
Meter Number : 216930WS6
Period : Aug 2017

Premise Address: URGELLO ROAD SAMBAG I CEBU CITY
Billing Address: URGELLO ROAD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 8,314.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02341100002

BC21/11.0/920/0/10/09-27-2017/67

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744298518312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629439

74451100007

Date : 09-27-2017

BC21/11.0/930/0425804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445110000-7

Collection Ref. Code : 1823-60-524-9

Customer Information----------

Name : MORENO,ASTERIA R

Premise Address: URGELLO ST SAMBAG I CEBU CITY

Billing Address: URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	187167DS6	Pole No	:	0425804
Serial No	:	11975299	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	57521
Period From	:	08-27-2017	Prev Rdg	:	57151
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	480	Billed kWh	:	370

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,357.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,883.19
Transmission Charge	0.6044/kWh	223.63
System Loss Charge	0.7353/kWh	272.06
Sub-Total		2,378.88
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 5,358.00	107.16
Sub-Total		140.22
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		130.13
Transmission		2.54
System Loss		16.80
Distribution		127.64
Others		20.05
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		531.95
CURRENT BILL - SEPTEMBER 2017		4,114.73
TOTAL AMOUNT DUE		9,472.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,794.00

Your monthly electricity consumption chart

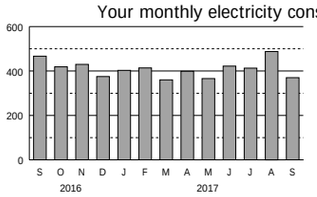

Avg Monthly Usage : 409.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,114.73		
Less : VAT	297.16		
Amount Net of VAT	3,817.57		
Less: BIR 2306	123.82		
BIR 2307	72.19	VATable Sales	3,582.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.79
Amount Due	3,621.56	VAT Zero Rated Sales	0.00
Add : VAT	297.16	VAT Amount	297.16
TOTAL AMOUNT DUE	3,918.72	TOTAL SALES	4,114.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/930/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744298518312

Collection Ref. Code : 1823-60-524-9

Account ID : 7445110000-7

Customer Name : MORENO,ASTERIA R

Meter Number : 187167DS6

Period : Aug 2017

Premise Address: URGELLO ST SAMBAG I CEBU CITY

Billing Address: URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 9,472.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74451100007

BC21/11.0/930/0/10/09-27-2017/67

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025775015673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624770

02582610784

Date : 09-27-2017

BC21/11.0/935/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258261078-4

Collection Ref. Code : 1853-71-659-6

Customer Information----------

Name : VILLAS,JANICE AVES

Premise Address: BANILAD FRIAR ESTATE SAMBAG I, CEBU CITY
Billing Address: BANILAD FRIAR ESTATE SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	469410 GS6	Pole No	:	0425811
Serial No	:	69505380	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13526
Period From	:	08-27-2017	Prev Rdg	:	13166
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	140	Billed kWh	:	360

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,676.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,832.29
Transmission Charge	0.3503/kWh	126.11
System Loss Charge	0.7535/kWh	271.26
Sub-Total		2,229.66
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,676.50	73.53
Sub-Total		105.70
Government Charges		
Franchise Tax - Local		25.28
Value Added Tax		
Generation		126.63
Transmission		1.47
System Loss		17.43
Distribution		124.21
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		513.03
CURRENT BILL - SEPTEMBER 2017		3,883.46
TOTAL AMOUNT DUE		7,559.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 2,908.00

Your monthly electricity consumption chart

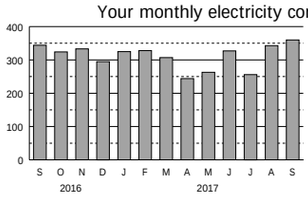

Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,883.46		
Less : VAT	285.46		
Amount Net of VAT	3,598.00		
Less: BIR 2306	118.95		
BIR 2307	67.91	VATable Sales	3,370.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.57
Amount Due	3,411.14	VAT Zero Rated Sales	0.00
Add : VAT	285.46	VAT Amount	285.46
TOTAL AMOUNT DUE	3,696.60	TOTAL SALES	3,883.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/935/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025775015673

Collection Ref. Code : 1853-71-659-6
Account ID : 0258261078-4
Customer Name : VILLAS,JANICE AVES
Meter Number : 469410 GS6
Period : Aug 2017

Premise Address: BANILAD FRIAR ESTATE SAMBAG I, CEBU CITY
Billing Address: BANILAD FRIAR ESTATE SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 7,559.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02582610784

BC21/11.0/935/0/10/09-27-2017/67

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723664882647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624144

72341100005

Date : 09-27-2017

BC21/11.0/940/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234110000-5

Collection Ref. Code : 1823-30-368-4

Customer Information----------

Name : MARTENSEN,DYNA A

Premise Address: 220-A JONES AVE SAMBAG I CEBU CITY

Billing Address: 220-A JONES AVE SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	336327GS6	Pole No	:	0425811
Serial No	:	48186566	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	93886
Period From	:	08-27-2017	Prev Rdg	:	93599
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	200	Billed kWh	:	287

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,975.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,460.74
Transmission Charge	0.3503/kWh	100.54
System Loss Charge	0.7535/kWh	216.25
Sub-Total		1,777.53
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,975.00	59.50
Sub-Total		85.15
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		100.94
Transmission		1.18
System Loss		13.90
Distribution		99.14
Others		12.64
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		409.24
CURRENT BILL - SEPTEMBER 2017		3,098.11
TOTAL AMOUNT DUE		6,073.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 3,034.00

Your monthly electricity consumption chart

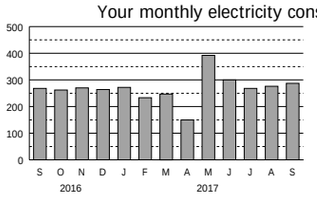

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.11		
Less : VAT	227.80		
Amount Net of VAT	2,870.31		
Less: BIR 2306	94.92		
BIR 2307	54.18	VATable Sales	2,688.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.44
Amount Due	2,721.21	VAT Zero Rated Sales	0.00
Add : VAT	227.80	VAT Amount	227.80
TOTAL AMOUNT DUE	2,949.01	TOTAL SALES	3,098.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/940/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723664882647

Collection Ref. Code : 1823-30-368-4

Account ID : 7234110000-5

Customer Name : MARTENSEN,DYNA A

Meter Number : 336327GS6

Period : Aug 2017

Premise Address: 220-A JONES AVE SAMBAG I CEBU CITY

Billing Address: 220-A JONES AVE SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,073.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72341100005

BC21/11.0/940/0/10/09-27-2017/67

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691619190970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628807

69139654532

Date : 09-27-2017

BC21/11.0/955/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913965453-2

Collection Ref. Code : 1851-36-569-9

Customer Information----------

Name : MARTENSEN,ROLDAN RELOJ

Premise Address: 220-A JONES AVE. SAMBAG I

Billing Address: 220-A JONES AVE. SAMBAG I

TIN :

Metering Information----------

Meter No	:	486276 GS6	Pole No	:	0425811
Serial No	:	58467957	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	48227
Period From	:	08-27-2017	Prev Rdg	:	47669
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	2596	Billed kWh	:	558

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,581.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,840.05
Transmission Charge	0.3503/kWh	195.47
System Loss Charge	0.7535/kWh	420.45
Sub-Total		3,455.97
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,581.50	131.63
Sub-Total		181.49
Government Charges		
Franchise Tax - Local		39.29
Value Added Tax		
Generation		196.26
Transmission		2.28
System Loss		27.02
Distribution		192.19
Others		26.49
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
NPC Stranded Debts	0.0265/kWh	14.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.11
Sub-Total		797.08
CURRENT BILL - SEPTEMBER 2017		6,036.14
TOTAL AMOUNT DUE		12,617.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 5,965.00

Your monthly electricity consumption chart

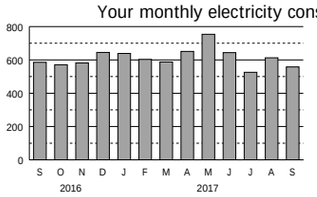

Avg Monthly Usage : 612.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,036.14		
Less : VAT	444.24		
Amount Net of VAT	5,591.90		
Less: BIR 2306	185.10		
BIR 2307	105.57	VATable Sales	5,239.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.84
Amount Due	5,301.23	VAT Zero Rated Sales	0.00
Add : VAT	444.24	VAT Amount	444.24
TOTAL AMOUNT DUE	5,745.47	TOTAL SALES	6,036.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/955/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691619190970

Collection Ref. Code : 1851-36-569-9

Account ID : 6913965453-2

Customer Name : MARTENSEN,ROLDAN RELOJ

Meter Number : 486276 GS6

Period : Aug 2017

Premise Address: 220-A JONES AVE. SAMBAG I

Billing Address: 220-A JONES AVE. SAMBAG I

TOTAL AMOUNT DUE : 12,617.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69139654532

BC21/11.0/955/0/10/09-27-2017/67

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583987479257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58336866320

1011626759
Date : 09-27-2017
BC21/11.0/965/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833686632-0
Collection Ref. Code : 1855-34-056-9

Customer Information----------
Name : ABELLANA,BELLA JURADO
Premise Address: 252-Z URGELLO STREET SAMBAG 1,CEBU CITY
Billing Address: 252-Z URGELLO STREET SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2488 EVS6	Pole No	:	0425811
Serial No	:	01505002	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2472
Period From	:	08-27-2017	Prev Rdg	:	2415
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 147.89
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.61
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		66.43
CURRENT BILL - SEPTEMBER 2017		439.66
TOTAL AMOUNT DUE		862.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 418.00

Your monthly electricity consumption chart

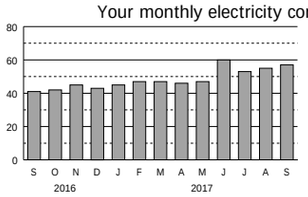

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.66		
Less : VAT	31.60		
Amount Net of VAT	408.06		
Less: BIR 2306	13.17		
BIR 2307	7.52	VATable Sales	373.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	387.37	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	418.97	TOTAL SALES	439.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/965/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583987479257

Collection Ref. Code : 1855-34-056-9
Account ID : 5833686632-0
Customer Name : ABELLANA,BELLA JURADO
Meter Number : 2488 EVS6
Period : Aug 2017

Premise Address: 252-Z URGELLO STREET SAMBAG 1,CEBU CITY
Billing Address: 252-Z URGELLO STREET SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 862.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58336866320

BC21/11.0/965/0/10/09-27-2017/67

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513733076356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621317

51351100006

Date : 09-27-2017

BC21/11.0/970/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135110000-6

Collection Ref. Code : 1823-44-908-5

Customer Information----------

Name : DUPIO,BONIFACIO D

Premise Address: 56-C URGELLO ST SAMBAG I CEBU CITY
Billing Address: 56-C URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	372659GS6	Pole No	:	0425811
Serial No	:	2003134759	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18805
Period From	:	08-27-2017	Prev Rdg	:	18693
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 878.00	17.56
Sub-Total		27.57
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		159.39
CURRENT BILL - SEPTEMBER 2017		1,206.10
TOTAL AMOUNT DUE		2,083.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,144.00

Your monthly electricity consumption chart

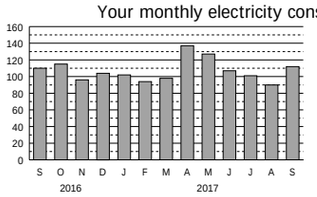

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.10		
Less : VAT	88.59		
Amount Net of VAT	1,117.51		
Less: BIR 2306	36.92		
BIR 2307	21.09	VATable Sales	1,046.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.80
Amount Due	1,059.50	VAT Zero Rated Sales	0.00
Add : VAT	88.59	VAT Amount	88.59
TOTAL AMOUNT DUE	1,148.09	TOTAL SALES	1,206.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/970/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513733076356

Collection Ref. Code : 1823-44-908-5
Account ID : 5135110000-6
Customer Name : DUPIO,BONIFACIO D
Meter Number : 372659GS6
Period : Aug 2017

Premise Address: 56-C URGELLO ST SAMBAG I CEBU CITY
Billing Address: 56-C URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,083.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51351100006

BC21/11.0/970/0/10/09-27-2017/67

5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303117868575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619127

30351100000

Date : 09-27-2017

BC21/11.0/990/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035110000-0

Collection Ref. Code : 1823-42-194-6

Customer Information----------

Name : BACUS,JANICE E

Premise Address: 58-A UGELLO PVT RD SAMBAG 1 CEBU CITY

Billing Address: 58-A UGELLO PVT RD SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	552492 GS6	Pole No	:	0425811
Serial No	:	56578564	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15758
Period From	:	08-27-2017	Prev Rdg	:	15488
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	200	Billed kWh	:	270

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,837.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,374.22
Transmission Charge	0.3503/kWh	94.58
System Loss Charge	0.7535/kWh	203.45
Sub-Total		1,672.25
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,837.00	56.74
Sub-Total		80.86
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		94.96
Transmission		1.11
System Loss		13.06
Distribution		93.31
Others		11.98
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		385.13
CURRENT BILL - SEPTEMBER 2017		2,915.79
TOTAL AMOUNT DUE		5,752.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,630.00

Your monthly electricity consumption chart

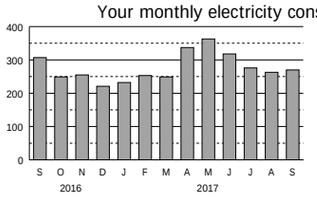

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.79		
Less : VAT	214.42		
Amount Net of VAT	2,701.37		
Less: BIR 2306	89.34		
BIR 2307	50.99	VATable Sales	2,530.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.71
Amount Due	2,561.04	VAT Zero Rated Sales	0.00
Add : VAT	214.42	VAT Amount	214.42
TOTAL AMOUNT DUE	2,775.46	TOTAL SALES	2,915.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/990/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303117868575

Collection Ref. Code : 1823-42-194-6

Account ID : 3035110000-0

Customer Name : BACUS,JANICE E

Meter Number : 552492 GS6

Period : Aug 2017

Premise Address: 58-A UGELLO PVT RD SAMBAG 1 CEBU CITY

Billing Address: 58-A UGELLO PVT RD SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 5,752.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30351100000

BC21/11.0/990/0/10/09-27-2017/67

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413490589992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621231

41351100007

Date : 09-27-2017

BC21/11.0/1000/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135110000-7

Collection Ref. Code : 1823-44-464-4

Customer Information----------

Name : RODRIGUEZ,LUZ I

Premise Address: 56-C URGELLO ST SAMBAG I CEBU CITY

Billing Address: 56-C URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	333795GS6	Pole No	:	0425811
Serial No	:	44477894	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15188
Period From	:	08-27-2017	Prev Rdg	:	15043
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	40	Billed kWh	:	145

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	738.01
Transmission Charge	0.3503/kWh	50.79
System Loss Charge	0.7535/kWh	109.26
Sub-Total		898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		46.26
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		51.00
Transmission		0.60
System Loss		7.02
Distribution		50.39
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		207.49
CURRENT BILL - SEPTEMBER 2017		1,571.70
TOTAL AMOUNT DUE		3,236.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,351.00

Your monthly electricity consumption chart

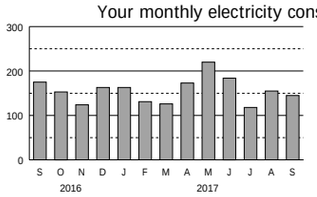

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.70		
Less : VAT	115.79		
Amount Net of VAT	1,455.91		
Less: BIR 2306	48.25		
BIR 2307	27.49	VATable Sales	1,364.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.70
Amount Due	1,380.17	VAT Zero Rated Sales	0.00
Add : VAT	115.79	VAT Amount	115.79
TOTAL AMOUNT DUE	1,495.96	TOTAL SALES	1,571.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1000/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413490589992

Collection Ref. Code : 1823-44-464-4

Account ID : 4135110000-7

Customer Name : RODRIGUEZ,LUZ I

Meter Number : 333795GS6

Period : Aug 2017

Premise Address: 56-C URGELLO ST SAMBAG I CEBU CITY

Billing Address: 56-C URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,236.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41351100007

BC21/11.0/1000/0/10/09-27-2017/67

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883253028804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626769

88351100008

Date : 09-27-2017

BC21/11.0/1020/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835110000-8

Collection Ref. Code : 1823-54-032-5

Customer Information----------

Name : YNOT,CYNTHIA A

Premise Address: URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	311989GS6	Pole No	:	0425811
Serial No	:	49256328	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15613
Period From	:	08-27-2017	Prev Rdg	:	15400
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	380	Billed kWh	:	213

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,084.11
Transmission Charge	0.3503/kWh	74.61
System Loss Charge	0.7535/kWh	160.50
Sub-Total		1,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		54.42
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		74.93
Transmission		0.87
System Loss		10.30
Distribution		73.74
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		302.75
CURRENT BILL - SEPTEMBER 2017		2,290.85
TOTAL AMOUNT DUE		4,060.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,790.00

Your monthly electricity consumption chart

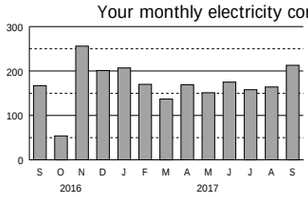

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.85		
Less : VAT	168.16		
Amount Net of VAT	2,122.69		
Less: BIR 2306	70.06		
BIR 2307	40.06	VATable Sales	1,988.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.59
Amount Due	2,012.57	VAT Zero Rated Sales	0.00
Add : VAT	168.16	VAT Amount	168.16
TOTAL AMOUNT DUE	2,180.73	TOTAL SALES	2,290.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1020/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883253028804

Collection Ref. Code : 1823-54-032-5

Account ID : 8835110000-8

Customer Name : YNOT,CYNTHIA A

Meter Number : 311989GS6

Period : Aug 2017

Premise Address: URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 4,060.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88351100008

BC21/11.0/1020/0/10/09-27-2017/67

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592918647654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628719

59251100000

Date : 09-27-2017

BC21/11.0/1030/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925110000-0

Collection Ref. Code : 1823-41-203-3

Customer Information----------

Name : SABANG,RUFINITA G

Premise Address: 89 URGELLO ST SAMBAG I CEBU CITY
Billing Address: 89 URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	349633GS6	Pole No	:	0425811
Serial No	:	46084220	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19099
Period From	:	08-27-2017	Prev Rdg	:	19023
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	650	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		- 71.63
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 4.17
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		100.62
CURRENT BILL - SEPTEMBER 2017		722.17
Debit Adjustments		130.41
TOTAL AMOUNT DUE		1,596.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 874.00

Your monthly electricity consumption chart

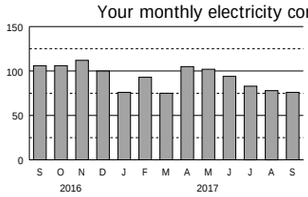

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.17		
Less : VAT	53.25		
Amount Net of VAT	668.92		
Less: BIR 2306	22.18		
BIR 2307	12.52	VATable Sales	621.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.37
Amount Due	634.22	VAT Zero Rated Sales	0.00
Add : VAT	53.25	VAT Amount	53.25
TOTAL AMOUNT DUE	687.47	TOTAL SALES	722.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1030/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592918647654

Collection Ref. Code : 1823-41-203-3
Account ID : 5925110000-0
Customer Name : SABANG,RUFINITA G
Meter Number : 349633GS6
Period : Aug 2017

Premise Address: 89 URGELLO ST SAMBAG I CEBU CITY
Billing Address: 89 URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,596.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59251100000

BC21/11.0/1030/0/10/09-27-2017/67

5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070996027673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623555

07091100003

Date : 09-27-2017

BC21/11.0/1060/0425804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709110000-3

Collection Ref. Code : 1841-18-191-9

Customer Information----------

Name : BAGANO,BERTRAM G

Premise Address: 48 URGELLO ST. SAMBAG I CEBU CITY
Billing Address: 48 URGELLO ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	511777 GS6	Pole No	:	0425804
Serial No	:	70970701	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	88285
Period From	:	08-27-2017	Prev Rdg	:	86926
No of Days	:	31	Diff Rdg	:	1359
Avg kWh/day	:	43.84	Registered	:	1359
Conn Load	:	414	Billed kWh	:	1359

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,207.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,916.90
Transmission Charge	0.6044/kWh	821.38
System Loss Charge	0.7353/kWh	999.27
Sub-Total		8,737.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,379.07
Supply Charge	0.4118/kWh	559.64
Metering Charge	0.6989/kWh	949.81
	5.00/month	5.00
Sub-Total		3,893.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	121.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.22
Surcharge	0.02 of 15,207.00	304.14
Sub-Total		425.58
Government Charges		
Franchise Tax - Local		97.92
Value Added Tax		
Generation		477.99
Transmission		9.32
System Loss		61.72
Distribution		467.22
Others		62.82
Universal Charge		
Missionary Electrification	0.1561/kWh	212.14
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.37
NPC Stranded Debts	0.0265/kWh	36.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	248.70
Sub-Total		1,940.61
CURRENT BILL - SEPTEMBER 2017		14,997.26
TOTAL AMOUNT DUE		30,204.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 15,084.00

Your monthly electricity consumption chart

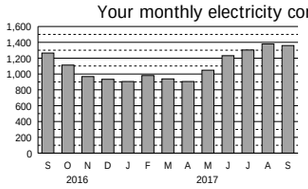

Avg Monthly Usage : 1,102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,997.26		
Less : VAT	1,079.07		
Amount Net of VAT	13,918.19		
Less: BIR 2306	449.61		
BIR 2307	263.09	VATable Sales	13,056.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	861.54
Amount Due	13,205.49	VAT Zero Rated Sales	0.00
Add : VAT	1,079.07	VAT Amount	1,079.07
TOTAL AMOUNT DUE	14,284.56	TOTAL SALES	14,997.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1060/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070996027673

Collection Ref. Code : 1841-18-191-9
Account ID : 0709110000-3
Customer Name : BAGANO,BERTRAM G
Meter Number : 511777 GS6
Period : Aug 2017

Premise Address: 48 URGELLO ST. SAMBAG I CEBU CITY
Billing Address: 48 URGELLO ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 30,204.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07091100003

BC21/11.0/1060/0/10/09-27-2017/67

5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434208416530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626041

43480100007

Date : 09-27-2017

BC21/11.0/1070/0425720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348010000-7

Collection Ref. Code : 1805-27-392-2

Customer Information----------

Name : RAMOS,NATALIO

Premise Address: 10 A JONES AVENUE VILLA TERESITA BSDE ABELLANA GRANDSTAN

Billing Address: 10 A JONES AVENUE VILLA TERESITA BSDE ABELLANA GRANDSTAN

TIN :

Metering Information----------

Meter No	:	221649WS6	Pole No	:	0425720
Serial No	:	43430475	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23418
Period From	:	08-27-2017	Prev Rdg	:	23050
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,530.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,873.01
Transmission Charge	0.3503/kWh	128.91
System Loss Charge	0.7535/kWh	277.29
Sub-Total		2,279.21
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,530.50	90.61
Sub-Total		123.50
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		129.44
Transmission		1.50
System Loss		17.82
Distribution		126.96
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		526.38
CURRENT BILL - SEPTEMBER 2017		3,987.05
TOTAL AMOUNT DUE		8,517.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 4,449.00

Your monthly electricity consumption chart

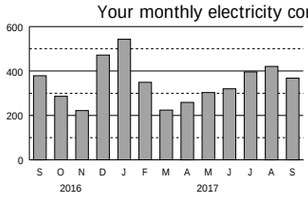

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,987.05		
Less : VAT	293.65		
Amount Net of VAT	3,693.40		
Less: BIR 2306	122.35		
BIR 2307	69.73	VATable Sales	3,460.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.73
Amount Due	3,501.32	VAT Zero Rated Sales	0.00
Add : VAT	293.65	VAT Amount	293.65
TOTAL AMOUNT DUE	3,794.97	TOTAL SALES	3,987.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1070/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434208416530

Collection Ref. Code : 1805-27-392-2

Account ID : 4348010000-7

Customer Name : RAMOS,NATALIO

Meter Number : 221649WS6

Period : Aug 2017

Premise Address: 10 A JONES AVENUE VILLA TERESITA BSDE ABELLANA GRANDSTAN

Billing Address: 10 A JONES AVENUE VILLA TERESITA BSDE ABELLANA GRANDSTAN

TOTAL AMOUNT DUE : 8,517.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43480100007

BC21/11.0/1070/0/10/09-27-2017/67

5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334712166568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626181

33480100008

Date : 09-27-2017

BC21/11.0/1090/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348010000-8

Collection Ref. Code : 1805-27-389-2

Customer Information----------

Name : RAMOS,REMEGIO

Premise Address: OSMENA AVE INT
Billing Address: OSMENA AVE INT

TIN :

Metering Information----------

Meter No	:	280672GS6	Pole No	:	0425713
Serial No	:	48663375	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	98208
Period From	:	08-27-2017	Prev Rdg	:	97320
No of Days	:	31	Diff Rdg	:	888
Avg kWh/day	:	28.65	Registered	:	888
Conn Load	:	0	Billed kWh	:	888

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,019.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,519.65
Transmission Charge	0.3503/kWh	311.07
System Loss Charge	0.7535/kWh	669.11
Sub-Total		5,499.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	79.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 11,020.00	220.40
Sub-Total		299.75
Government Charges		
Franchise Tax - Local		62.59
Value Added Tax		
Generation		312.34
Transmission		3.63
System Loss		42.99
Distribution		305.50
Others		43.48
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
NPC Stranded Debts	0.0265/kWh	23.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.50
Sub-Total		1,269.48
CURRENT BILL - SEPTEMBER 2017		9,614.89
TOTAL AMOUNT DUE		20,634.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 10,681.00

Your monthly electricity consumption chart

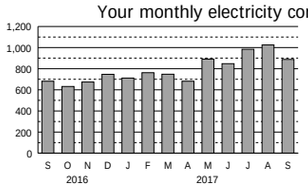

Avg Monthly Usage : 790.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,614.89		
Less : VAT	707.94		
Amount Net of VAT	8,906.95		
Less: BIR 2306	294.98		
BIR 2307	168.16	VATable Sales	8,345.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	561.54
Amount Due	8,443.81	VAT Zero Rated Sales	0.00
Add : VAT	707.94	VAT Amount	707.94
TOTAL AMOUNT DUE	9,151.75	TOTAL SALES	9,614.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1090/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334712166568

Collection Ref. Code : 1805-27-389-2
Account ID : 3348010000-8
Customer Name : RAMOS,REMEGIO
Meter Number : 280672GS6
Period : Aug 2017

Premise Address: OSMENA AVE INT
Billing Address: OSMENA AVE INT

TOTAL AMOUNT DUE : 20,634.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33480100008

BC21/11.0/1090/0/10/09-27-2017/67

5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170487054521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623273

17081100004

Date : 09-27-2017

BC21/11.0/1100/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708110000-4

Collection Ref. Code : 1835-29-533-9

Customer Information----------

Name : INTIA,EDGAR L TM

Premise Address: JONES AVE

Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	280501GS6	Pole No	:	0425713
Serial No	:	49406354	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45252
Period From	:	08-27-2017	Prev Rdg	:	45011
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	100	Billed kWh	:	241

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,942.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,226.62
Transmission Charge	0.3503/kWh	84.42
System Loss Charge	0.7535/kWh	181.59
Sub-Total		1,492.63
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,943.00	98.86
Sub-Total		120.40
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		84.76
Transmission		0.98
System Loss		11.68
Distribution		83.35
Others		16.53
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		350.03
CURRENT BILL - SEPTEMBER 2017		2,657.62
TOTAL AMOUNT DUE		7,600.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,530.00

Your monthly electricity consumption chart

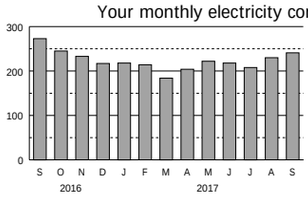

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.62		
Less : VAT	197.30		
Amount Net of VAT	2,460.32		
Less: BIR 2306	82.22		
BIR 2307	46.50	VATable Sales	2,307.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.73
Amount Due	2,331.60	VAT Zero Rated Sales	0.00
Add : VAT	197.30	VAT Amount	197.30
TOTAL AMOUNT DUE	2,528.90	TOTAL SALES	2,657.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1100/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170487054521

Collection Ref. Code : 1835-29-533-9

Account ID : 1708110000-4

Customer Name : INTIA,EDGAR L TM

Meter Number : 280501GS6

Period : Jul 2017 to Aug 2017

Premise Address: JONES AVE

Billing Address: JONES AVE

TOTAL AMOUNT DUE : 7,600.57

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17081100004

BC21/11.0/1100/0/10/09-27-2017/67

5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665447291081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622583

66592100003

Date : 09-27-2017

BC21/11.0/1105/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659210000-3

Collection Ref. Code : 1831-31-140-2

Customer Information----------

Name : SAMBAG I BRGY HALL

Premise Address: CEBU CITY SPORTS COMPLEX
Billing Address: CEBU CITY SPORTS COMPLEX

TIN :

Metering Information----------

Meter No	:	214679WS6	Pole No	:	0425713
Serial No	:	42437725	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24861
Period From	:	08-27-2017	Prev Rdg	:	24582
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	2120	Billed kWh	:	279

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,548.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,420.03
Transmission Charge	0.6044/kWh	168.63
System Loss Charge	0.7353/kWh	205.15
Sub-Total		1,793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,549.00	70.98
Sub-Total		95.92
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		98.13
Transmission		1.91
System Loss		12.68
Distribution		96.40
Others		13.93
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		400.02
CURRENT BILL - SEPTEMBER 2017		3,093.05
TOTAL AMOUNT DUE		6,641.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 6,484.29

Your monthly electricity consumption chart

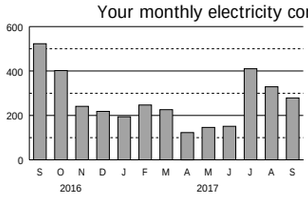

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.05		
Less : VAT	223.05		
Amount Net of VAT	2,870.00		
Less: BIR 2306	92.93		
BIR 2307	54.26	VATable Sales	2,693.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.97
Amount Due	2,722.81	VAT Zero Rated Sales	0.00
Add : VAT	223.05	VAT Amount	223.05
TOTAL AMOUNT DUE	2,945.86	TOTAL SALES	3,093.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1105/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665447291081

Collection Ref. Code : 1831-31-140-2
Account ID : 6659210000-3
Customer Name : SAMBAG I BRGY HALL
Meter Number : 214679WS6
Period : Aug 2017

Premise Address: CEBU CITY SPORTS COMPLEX
Billing Address: CEBU CITY SPORTS COMPLEX

TOTAL AMOUNT DUE : 6,641.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66592100003

BC21/11.0/1105/0/10/09-27-2017/67

5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624799614215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624303

62480100007

Date : 09-27-2017

BC21/11.0/1150/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248010000-7

Collection Ref. Code : 1805-27-338-8

Customer Information----------

Name : NICOLAS,FERNANDO

Premise Address: 200F JONES AVE
Billing Address: 200F JONES AVE

TIN :

Metering Information----------

Meter No	:	280684GS6	Pole No	:	0425713
Serial No	:	46567809	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	53009
Period From	:	08-27-2017	Prev Rdg	:	52638
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,199.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,888.28
Transmission Charge	0.3503/kWh	129.96
System Loss Charge	0.7535/kWh	279.55
Sub-Total		2,297.79
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,200.00	84.00
Sub-Total		117.15
Government Charges		
Franchise Tax - Local		26.11
Value Added Tax		
Generation		130.49
Transmission		1.51
System Loss		17.97
Distribution		127.98
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		529.72
CURRENT BILL - SEPTEMBER 2017		4,011.20
TOTAL AMOUNT DUE		8,211.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,246.00

Your monthly electricity consumption chart

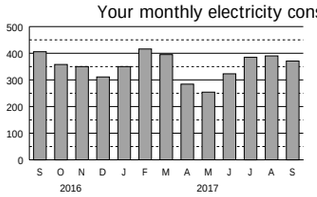

Avg Monthly Usage : 353.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,011.20		
Less : VAT	295.14		
Amount Net of VAT	3,716.06		
Less: BIR 2306	122.98		
BIR 2307	70.15	VATable Sales	3,481.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.58
Amount Due	3,522.93	VAT Zero Rated Sales	0.00
Add : VAT	295.14	VAT Amount	295.14
TOTAL AMOUNT DUE	3,818.07	TOTAL SALES	4,011.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1150/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624799614215

Collection Ref. Code : 1805-27-338-8
Account ID : 6248010000-7
Customer Name : NICOLAS,FERNANDO
Meter Number : 280684GS6
Period : Aug 2017

Premise Address: 200F JONES AVE
Billing Address: 200F JONES AVE

TOTAL AMOUNT DUE : 8,211.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62480100007

BC21/11.0/1150/0/10/09-27-2017/67

5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524767317330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624099

52480100008

Date : 09-27-2017

BC21/11.0/1180/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248010000-8

Collection Ref. Code : 1805-27-335-3

Customer Information----------

Name : BERTULFO,ROMEO V

Premise Address: 200F JONES AVE INF
Billing Address: 200F JONES AVE INF

TIN :

Metering Information----------

Meter No	:	497417 GS6	Pole No	:	0425713
Serial No	:	87307927	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20625
Period From	:	08-27-2017	Prev Rdg	:	20331
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,327.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,496.37
Transmission Charge	0.3503/kWh	102.99
System Loss Charge	0.7535/kWh	221.53
Sub-Total		1,820.89
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,327.50	66.55
Sub-Total		92.82
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		103.40
Transmission		1.21
System Loss		14.24
Distribution		101.55
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		419.92
CURRENT BILL - SEPTEMBER 2017		3,179.86
TOTAL AMOUNT DUE		6,507.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,304.00

Your monthly electricity consumption chart

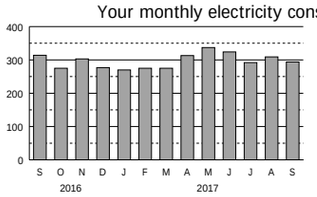

Avg Monthly Usage : 296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.86		
Less : VAT	234.02		
Amount Net of VAT	2,945.84		
Less: BIR 2306	97.51		
BIR 2307	55.61	VATable Sales	2,759.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.90
Amount Due	2,792.72	VAT Zero Rated Sales	0.00
Add : VAT	234.02	VAT Amount	234.02
TOTAL AMOUNT DUE	3,026.74	TOTAL SALES	3,179.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1180/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524767317330

Collection Ref. Code : 1805-27-335-3
Account ID : 5248010000-8
Customer Name : BERTULFO,ROMEO V
Meter Number : 497417 GS6
Period : Aug 2017

Premise Address: 200F JONES AVE INF
Billing Address: 200F JONES AVE INF

TOTAL AMOUNT DUE : 6,507.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52480100008

BC21/11.0/1180/0/10/09-27-2017/67

5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302161835602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618955

30221100008

Date : 09-27-2017

BC21/11.0/1190/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022110000-8

Collection Ref. Code : 1843-67-032-1

Customer Information----------

Name : BULOTANO,RIA A

Premise Address: 12-AA JONES AVE. SAMBAG I CEBU CITY

Billing Address: 12-AA JONES AVE. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	356178GS6	Pole No	:	0425713
Serial No	:	2002115070	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32653
Period From	:	08-27-2017	Prev Rdg	:	32653
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	492	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,664.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,665.00	73.30
Sub-Total		73.30
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Distribution		0.60
Others		8.87
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		10.06
CURRENT BILL - SEPTEMBER 2017		88.36
TOTAL AMOUNT DUE		3,753.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,000.00

Your monthly electricity consumption chart

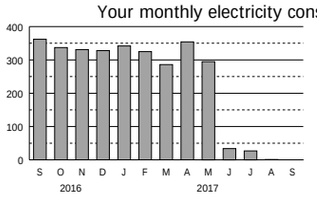

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.36		
Less : VAT	9.47		
Amount Net of VAT	78.89		
Less: BIR 2306	3.95		
BIR 2307	1.58	VATable Sales	78.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	73.36	VAT Zero Rated Sales	0.00
Add : VAT	9.47	VAT Amount	9.47
TOTAL AMOUNT DUE	82.83	TOTAL SALES	88.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1190/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302161835602

Collection Ref. Code : 1843-67-032-1

Account ID : 3022110000-8

Customer Name : BULOTANO,RIA A

Meter Number : 356178GS6

Period : May 2017 to Aug 2017

Premise Address: 12-AA JONES AVE. SAMBAG I CEBU CITY

Billing Address: 12-AA JONES AVE. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,753.15 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30221100008

BC21/11.0/1190/0/10/09-27-2017/67

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193977482565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629102

19341100006

Date : 09-27-2017

BC21/11.0/1250/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934110000-6

Collection Ref. Code : 1845-40-527-7

Customer Information----------

Name : ANDREOU,ALBERTA M15 A

Premise Address: R.R. LANDON EXT. SAMBAG I CEBU CITY
Billing Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225529	Pole No	:	0425713
Serial No	:	41018229	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	823
Period From	:	08-27-2017	Prev Rdg	:	402
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	942	Billed kWh	:	421

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,692.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,142.76
Transmission Charge	0.3503/kWh	147.48
System Loss Charge	0.7535/kWh	317.22
Sub-Total		2,607.46
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,692.50	93.85
Sub-Total		131.47
Government Charges		
Franchise Tax - Local		29.61
Value Added Tax		
Generation		148.08
Transmission		1.72
System Loss		20.39
Distribution		145.15
Others		19.33
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.04
Sub-Total		600.84
CURRENT BILL - SEPTEMBER 2017		4,549.38
TOTAL AMOUNT DUE		9,241.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 5,273.00

Your monthly electricity consumption chart

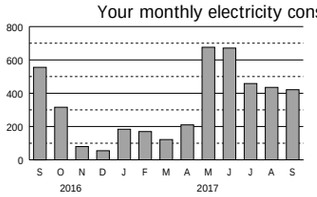

Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,549.38		
Less : VAT	334.67		
Amount Net of VAT	4,214.71		
Less: BIR 2306	139.44		
BIR 2307	79.56	VATable Sales	3,948.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.17
Amount Due	3,995.71	VAT Zero Rated Sales	0.00
Add : VAT	334.67	VAT Amount	334.67
TOTAL AMOUNT DUE	4,330.38	TOTAL SALES	4,549.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1250/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193977482565

Collection Ref. Code : 1845-40-527-7
Account ID : 1934110000-6
Customer Name : ANDREOU,ALBERTA M15 A
Meter Number : MTR1225529
Period : Aug 2017

Premise Address: R.R. LANDON EXT. SAMBAG I CEBU CITY
Billing Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 9,241.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19341100006

BC21/11.0/1250/0/10/09-27-2017/67

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293708296264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629258

29341100005

Date : 09-27-2017

BC21/11.0/1260/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934110000-5

Collection Ref. Code : 1845-40-530-7

Customer Information----------

Name : ANDREOU,ALBERTA M16 A

Premise Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

Billing Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700209	Pole No	:	0425713
Serial No	:	4102037	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	270
Period From	:	08-27-2017	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	942	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		8.05
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		237.77
CURRENT BILL - SEPTEMBER 2017		1,801.26
TOTAL AMOUNT DUE		2,828.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,000.00

Your monthly electricity consumption chart

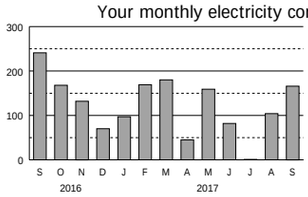

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.26		
Less : VAT	132.76		
Amount Net of VAT	1,668.50		
Less: BIR 2306	55.31		
BIR 2307	31.50	VATable Sales	1,563.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.01
Amount Due	1,581.69	VAT Zero Rated Sales	0.00
Add : VAT	132.76	VAT Amount	132.76
TOTAL AMOUNT DUE	1,714.45	TOTAL SALES	1,801.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1260/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293708296264

Collection Ref. Code : 1845-40-530-7

Account ID : 2934110000-5

Customer Name : ANDREOU,ALBERTA M16 A

Meter Number : BSV1700209

Period : Aug 2017

Premise Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

Billing Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,828.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29341100005

BC21/11.0/1260/0/10/09-27-2017/67

5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493139621161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629041

49341100003

Date : 09-27-2017

BC21/11.0/1280/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934110000-3

Collection Ref. Code : 1845-35-788-4

Customer Information----------

Name : ANDREOU,ALBERTA M18 A

Premise Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

Billing Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	470108GS6	Pole No	:	0425713
Serial No	:	67674551	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15501
Period From	:	08-27-2017	Prev Rdg	:	15386
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	1652	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,353.50	47.07
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		7.88
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		167.37
CURRENT BILL - SEPTEMBER 2017		1,271.02
TOTAL AMOUNT DUE		3,624.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,592.00

Your monthly electricity consumption chart

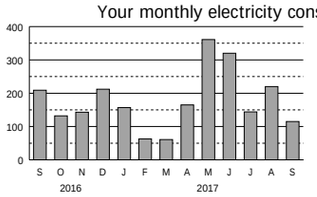

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.02		
Less : VAT	94.46		
Amount Net of VAT	1,176.56		
Less: BIR 2306	39.35		
BIR 2307	22.24	VATable Sales	1,103.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.91
Amount Due	1,114.97	VAT Zero Rated Sales	0.00
Add : VAT	94.46	VAT Amount	94.46
TOTAL AMOUNT DUE	1,209.43	TOTAL SALES	1,271.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1280/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493139621161

Collection Ref. Code : 1845-35-788-4

Account ID : 4934110000-3

Customer Name : ANDREOU,ALBERTA M18 A

Meter Number : 470108GS6

Period : Aug 2017

Premise Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

Billing Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,624.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49341100003

BC21/11.0/1280/0/10/09-27-2017/67

5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899460176518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630688

89981100004

Date : 09-27-2017

BC21/11.0/1310/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998110000-4

Collection Ref. Code : 1839-99-458-4

Customer Information----------

Name : STAVRI,EVE 302 P

Premise Address: OSMENA BLVD. SAMBAG I CEBU CITY
Billing Address: OSMENA BLVD. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166769	Pole No	:	0425713
Serial No	:	133496070	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2348
Period From	:	08-27-2017	Prev Rdg	:	2166
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	994	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		61.61
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		8.94
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		260.73
CURRENT BILL - SEPTEMBER 2017		1,975.32
TOTAL AMOUNT DUE		4,242.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 2,120.00

Your monthly electricity consumption chart

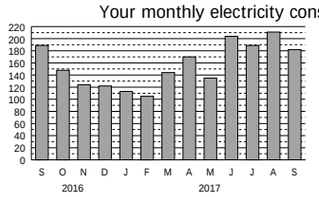

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.32		
Less : VAT	145.60		
Amount Net of VAT	1,829.72		
Less: BIR 2306	60.66		
BIR 2307	34.55	VATable Sales	1,714.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.13
Amount Due	1,734.51	VAT Zero Rated Sales	0.00
Add : VAT	145.60	VAT Amount	145.60
TOTAL AMOUNT DUE	1,880.11	TOTAL SALES	1,975.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1310/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899460176518

Collection Ref. Code : 1839-99-458-4
Account ID : 8998110000-4
Customer Name : STAVRI,EVE 302 P
Meter Number : MTR1166769
Period : Aug 2017

Premise Address: OSMENA BLVD. SAMBAG I CEBU CITY
Billing Address: OSMENA BLVD. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,242.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89981100004

BC21/11.0/1310/0/10/09-27-2017/67

5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999496714002
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630597

99981100003

Date : 09-27-2017

BC21/11.0/1320/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998110000-3

Collection Ref. Code : 1839-99-461-4

Customer Information----------

Name : STAVRI,EVE 303 P

Premise Address: JONES AVE. SAMBAG I CEBU CITY
Billing Address: JONES AVE. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700705	Pole No	:	0425713
Serial No	:	41020875	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41
Period From	:	08-27-2017	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	120	Billed kWh	:	27

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 154.34
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 12.49
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		24.18
CURRENT BILL - SEPTEMBER 2017		119.32
TOTAL AMOUNT DUE		510.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 15, 2017 - 328.00

Your monthly electricity consumption chart

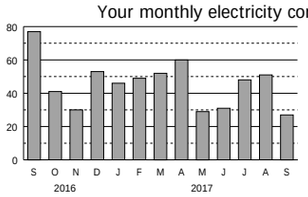

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.32		
Less : VAT	8.29		
Amount Net of VAT	111.03		
Less: BIR 2306	3.46		
BIR 2307	1.92	VATable Sales	95.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	105.65	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	113.94	TOTAL SALES	119.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1320/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999496714002

Collection Ref. Code : 1839-99-461-4
Account ID : 9998110000-3
Customer Name : STAVRI,EVE 303 P
Meter Number : BSV1700705
Period : Aug 2017

Premise Address: JONES AVE. SAMBAG I CEBU CITY
Billing Address: JONES AVE. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 510.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99981100003 BC21/11.0/1320/0/10/09-27-2017/67 5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134301049395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626856

13480100000

Date : 09-27-2017

BC21/11.0/1410/0425706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348010000-0

Collection Ref. Code : 1805-27-356-6

Customer Information----------

Name : GONZALEZ,PRESCILLANO

Premise Address: NXT 200D JONES AVE

Billing Address: NXT 200D JONES AVE

TIN :

Metering Information----------

Meter No	:	447960GS6	Pole No	:	0425706
Serial No	:	53760618	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11960
Period From	:	08-27-2017	Prev Rdg	:	11906
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 134.08
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 10.27
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		63.74
CURRENT BILL - SEPTEMBER 2017		423.62
TOTAL AMOUNT DUE		1,128.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 595.90

Your monthly electricity consumption chart

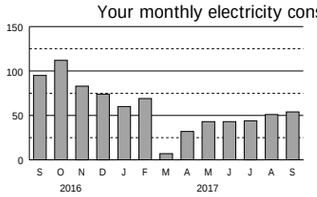

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.62		
Less : VAT	30.69		
Amount Net of VAT	392.93		
Less: BIR 2306	12.80		
BIR 2307	7.25	VATable Sales	359.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.05
Amount Due	372.88	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	403.57	TOTAL SALES	423.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1410/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134301049395

Collection Ref. Code : 1805-27-356-6

Account ID : 1348010000-0

Customer Name : GONZALEZ,PRESCILLANO

Meter Number : 447960GS6

Period : Jul 2017 to Aug 2017

Premise Address: NXT 200D JONES AVE

Billing Address: NXT 200D JONES AVE

TOTAL AMOUNT DUE : 1,128.87 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13480100000

BC21/11.0/1410/0/10/09-27-2017/67

5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234837334169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626042

23480100009

Date : 09-27-2017

BC21/11.0/1420/0425706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348010000-9

Collection Ref. Code : 1805-27-365-5

Customer Information----------

Name : GONZALEZ,PRESCILLANO

Premise Address: 200E JONES AVENUE
Billing Address: 200E JONES AVENUE

TIN :

Metering Information----------

Meter No	:	447670GS6	Pole No	:	0425706
Serial No	:	65005746	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16605
Period From	:	08-27-2017	Prev Rdg	:	16461
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 710.00	14.20
Sub-Total		27.06
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		4.45
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		203.62
CURRENT BILL - SEPTEMBER 2017		1,539.57
TOTAL AMOUNT DUE		2,249.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 9.00

Your monthly electricity consumption chart

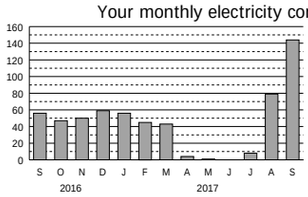

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.57		
Less : VAT	112.68		
Amount Net of VAT	1,426.89		
Less: BIR 2306	46.95		
BIR 2307	26.92	VATable Sales	1,335.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.94
Amount Due	1,353.02	VAT Zero Rated Sales	0.00
Add : VAT	112.68	VAT Amount	112.68
TOTAL AMOUNT DUE	1,465.70	TOTAL SALES	1,539.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1420/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234837334169

Collection Ref. Code : 1805-27-365-5
Account ID : 2348010000-9
Customer Name : GONZALEZ,PRESCILLANO
Meter Number : 447670GS6
Period : Aug 2017

Premise Address: 200E JONES AVENUE
Billing Address: 200E JONES AVENUE

TOTAL AMOUNT DUE : 2,249.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23480100009

BC21/11.0/1420/0/10/09-27-2017/67

5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883243177274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626713

88380100003

Date : 09-27-2017

BC21/11.0/1460/0425685/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838010000-3

Collection Ref. Code : 1805-27-098-2

Customer Information----------

Name : REROMA,SOCRATES UP

Premise Address: JONES AVE. BSDE SAN VICENTE HOSPITAL
Billing Address: JONES AVE. BSDE SAN VICENTE HOSPITAL

TIN :

Metering Information----------

Meter No	:	447705GS6	Pole No	:	0425685
Serial No	:	98600404	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29133
Period From	:	08-27-2017	Prev Rdg	:	27797
No of Days	:	31	Diff Rdg	:	1336
Avg kWh/day	:	43.10	Registered	:	1336
Conn Load	:	0	Billed kWh	:	1336

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,263.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,799.84
Transmission Charge	0.3503/kWh	468.00
System Loss Charge	0.7535/kWh	1,006.68
Sub-Total		8,274.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,338.80
Supply Charge	0.4118/kWh	550.16
Metering Charge	0.6989/kWh	933.73
	5.00/month	5.00
Sub-Total		3,827.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	119.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.22
Surcharge	0.02 of 15,263.50	305.27
Sub-Total		424.66
Government Charges		
Franchise Tax - Local		93.95
Value Added Tax		
Generation		469.90
Transmission		5.46
System Loss		64.69
Distribution		459.32
Others		62.23
Universal Charge		
Missionary Electrification	0.1561/kWh	208.55
Environmental Charge	0.0025/kWh	3.34
NPC Stranded Contract Costs	0.1938/kWh	258.92
NPC Stranded Debts	0.0265/kWh	35.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	244.49
Sub-Total		1,906.25
CURRENT BILL - SEPTEMBER 2017		14,433.12
TOTAL AMOUNT DUE		29,696.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 13,792.83

Your monthly electricity consumption chart

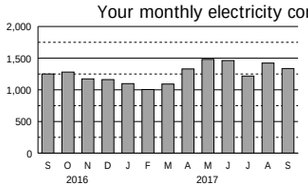

Avg Monthly Usage : 1,254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,433.12		
Less : VAT	1,061.60		
Amount Net of VAT	13,371.52		
Less: BIR 2306	442.34		
BIR 2307	252.42	VATable Sales	12,526.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	844.65
Amount Due	12,676.76	VAT Zero Rated Sales	0.00
Add : VAT	1,061.60	VAT Amount	1,061.60
TOTAL AMOUNT DUE	13,738.36	TOTAL SALES	14,433.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1460/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883243177274

Collection Ref. Code : 1805-27-098-2
Account ID : 8838010000-3
Customer Name : REROMA,SOCRATES UP
Meter Number : 447705GS6
Period : Aug 2017

Premise Address: JONES AVE. BSDE SAN VICENTE HOSPITAL
Billing Address: JONES AVE. BSDE SAN VICENTE HOSPITAL

TOTAL AMOUNT DUE : 29,696.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88380100003

BC21/11.0/1460/0/10/09-27-2017/67

5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983484169058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626672

98380100002

Date : 09-27-2017

BC21/11.0/1470/0425685/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838010000-2

Collection Ref. Code : 1805-27-107-5

Customer Information----------

Name : REROMA,H G ENGR

Premise Address: 200B JONES AVE

Billing Address: 200B JONES AVE

TIN :

Metering Information----------

Meter No	:	447700GS6	Pole No	:	0425685
Serial No	:	80414424	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	77645
Period From	:	08-27-2017	Prev Rdg	:	77273
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,270.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,893.37
Transmission Charge	0.3503/kWh	130.31
System Loss Charge	0.7535/kWh	280.30
Sub-Total		2,303.98
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,270.00	85.40
Sub-Total		118.64
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		130.83
Transmission		1.52
System Loss		18.01
Distribution		128.33
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		531.28
CURRENT BILL - SEPTEMBER 2017		4,023.30
TOTAL AMOUNT DUE		8,293.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,643.00

Your monthly electricity consumption chart

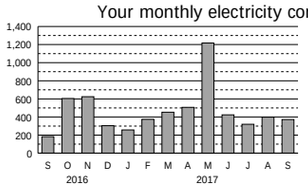

Avg Monthly Usage : 464.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,023.30		
Less : VAT	296.07		
Amount Net of VAT	3,727.23		
Less: BIR 2306	123.35		
BIR 2307	70.36	VATable Sales	3,492.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.21
Amount Due	3,533.52	VAT Zero Rated Sales	0.00
Add : VAT	296.07	VAT Amount	296.07
TOTAL AMOUNT DUE	3,829.59	TOTAL SALES	4,023.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1470/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983484169058

Collection Ref. Code : 1805-27-107-5

Account ID : 9838010000-2

Customer Name : REROMA,H G ENGR

Meter Number : 447700GS6

Period : Aug 2017

Premise Address: 200B JONES AVE

Billing Address: 200B JONES AVE

TOTAL AMOUNT DUE : 8,293.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98380100002

BC21/11.0/1470/0/10/09-27-2017/67

5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874158399508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624376

87412100007

Date : 09-27-2017

BC21/11.0/1480/0425685/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741210000-7

Collection Ref. Code : 1837-33-980-5

Customer Information----------

Name : SANTIAGO,CONCHITA G TM

Premise Address: 200 JONES AVE

Billing Address: 200 JONES AVE

TIN :

Metering Information----------

Meter No	:	447689GS6	Pole No	:	0425685
Serial No	:	80488260	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	86430
Period From	:	08-27-2017	Prev Rdg	:	85744
No of Days	:	31	Diff Rdg	:	686
Avg kWh/day	:	22.13	Registered	:	686
Conn Load	:	310	Billed kWh	:	686

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,331.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,491.53
Transmission Charge	0.6044/kWh	414.62
System Loss Charge	0.7353/kWh	504.42
Sub-Total		4,410.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	61.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 8,332.00	166.64
Sub-Total		227.94
Government Charges		
Franchise Tax - Local		49.55
Value Added Tax		
Generation		241.29
Transmission		4.70
System Loss		31.16
Distribution		236.14
Others		33.30
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
NPC Stranded Debts	0.0265/kWh	18.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.54
Sub-Total		981.62
CURRENT BILL - SEPTEMBER 2017		7,587.98
TOTAL AMOUNT DUE		15,919.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 6,782.00

Your monthly electricity consumption chart

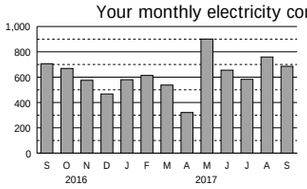

Avg Monthly Usage : 619.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,587.98		
Less : VAT	546.59		
Amount Net of VAT	7,041.39		
Less: BIR 2306	227.77		
BIR 2307	133.12	VATable Sales	6,606.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	435.03
Amount Due	6,680.50	VAT Zero Rated Sales	0.00
Add : VAT	546.59	VAT Amount	546.59
TOTAL AMOUNT DUE	7,227.09	TOTAL SALES	7,587.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1480/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874158399508

Collection Ref. Code : 1837-33-980-5

Account ID : 8741210000-7

Customer Name : SANTIAGO,CONCHITA G TM

Meter Number : 447689GS6

Period : Aug 2017

Premise Address: 200 JONES AVE

Billing Address: 200 JONES AVE

TOTAL AMOUNT DUE : 15,919.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87412100007

BC21/11.0/1480/0/10/09-27-2017/67

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823908502789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624586

82380100006

Date : 09-27-2017

BC21/11.0/1530/0426691/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238010000-6

Collection Ref. Code : 1805-25-911-3

Customer Information----------

Name : GO,FERNANDO

Premise Address: 252A JONES AVE

Billing Address: 252A JONES AVE

TIN :

Metering Information----------

Meter No	:	447671GS6	Pole No	:	0426691
Serial No	:	79439689	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18393
Period From	:	08-27-2017	Prev Rdg	:	17891
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	5230	Billed kWh	:	502

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,706.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,555.03
Transmission Charge	0.6044/kWh	303.41
System Loss Charge	0.7353/kWh	369.12
Sub-Total		3,227.56
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,706.50	114.13
Sub-Total		158.99
Government Charges		
Franchise Tax - Local		36.21
Value Added Tax		
Generation		176.57
Transmission		3.44
System Loss		22.80
Distribution		172.96
Others		23.42
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.87
Sub-Total		717.48
CURRENT BILL - SEPTEMBER 2017		5,545.40
TOTAL AMOUNT DUE		11,251.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 5,422.00

Your monthly electricity consumption chart

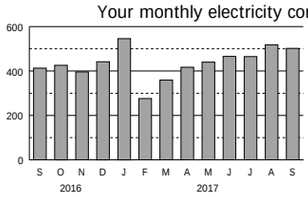

Avg Monthly Usage : 435.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,545.40		
Less : VAT	399.19		
Amount Net of VAT	5,146.21		
Less: BIR 2306	166.34		
BIR 2307	97.28	VATable Sales	4,827.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.29
Amount Due	4,882.59	VAT Zero Rated Sales	0.00
Add : VAT	399.19	VAT Amount	399.19
TOTAL AMOUNT DUE	5,281.78	TOTAL SALES	5,545.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1530/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823908502789

Collection Ref. Code : 1805-25-911-3

Account ID : 8238010000-6

Customer Name : GO,FERNANDO

Meter Number : 447671GS6

Period : Aug 2017

Premise Address: 252A JONES AVE

Billing Address: 252A JONES AVE

TOTAL AMOUNT DUE : 11,251.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82380100006

BC21/11.0/1530/0/10/09-27-2017/67

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153485351437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15380100006

1011619250

Date : 09-27-2017

BC21/11.0/1540/1638683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538010000-6

Collection Ref. Code : 1805-26-050-2

Customer Information----------

Name : GOTIANUY,JOSEPH APT A

Premise Address: 234 JONES AVE APT A
Billing Address: 234 JONES AVE APT A

TIN :

Metering Information----------

Meter No	:	MTR1192434	Pole No	:	1638683
Serial No	:	40138411	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3
Period From	:	08-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 371.00	7.42
Sub-Total		7.42
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.90
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		1.59
CURRENT BILL - SEPTEMBER 2017		14.01
TOTAL AMOUNT DUE		385.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2015 - 3,653.00

Your monthly electricity consumption chart

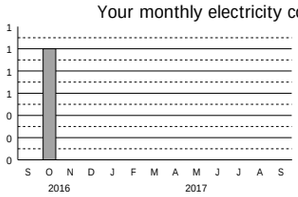

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.01		
Less : VAT	1.50		
Amount Net of VAT	12.51		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	12.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	11.63	VAT Zero Rated Sales	0.00
Add : VAT	1.50	VAT Amount	1.50
TOTAL AMOUNT DUE	13.13	TOTAL SALES	14.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1540/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153485351437

Collection Ref. Code : 1805-26-050-2
Account ID : 1538010000-6
Customer Name : GOTIANUY,JOSEPH APT A
Meter Number : MTR1192434
Period : Dec 2016 to Aug 2017

Premise Address: 234 JONES AVE APT A
Billing Address: 234 JONES AVE APT A

TOTAL AMOUNT DUE : 385.17

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15380100006

BC21/11.0/1540/0/10/09-27-2017/67

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740744658827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628450

74021100008

Date : 09-27-2017

BC21/11.0/1570/0426733/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402110000-8

Collection Ref. Code : 1843-54-341-9

Customer Information----------

Name : EMPACES,PROTACIO JR. D

Premise Address: 16-D GOTIANUY COMP. OSMENA BLVD. SAMBAG I CEBU CITY

Billing Address: 16-D GOTIANUY COMP. OSMENA BLVD. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	166685WS6	Pole No	:	0426733
Serial No	:	48010898	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27158
Period From	:	08-27-2017	Prev Rdg	:	26063
No of Days	:	31	Diff Rdg	:	1095
Avg kWh/day	:	35.32	Registered	:	1095
Conn Load	:	2524	Billed kWh	:	1095

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,670.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,573.22
Transmission Charge	0.6044/kWh	661.82
System Loss Charge	0.7353/kWh	805.15
Sub-Total		7,040.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,916.91
Supply Charge	0.4118/kWh	450.92
Metering Charge	0.6989/kWh	765.30
	5.00/month	5.00
Sub-Total		3,138.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	97.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 11,670.00	233.40
Sub-Total		331.25
Government Charges		
Franchise Tax - Local		78.82
Value Added Tax		
Generation		385.14
Transmission		7.52
System Loss		49.74
Distribution		376.58
Others		49.21
Universal Charge		
Missionary Electrification	0.1561/kWh	170.93
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.21
NPC Stranded Debts	0.0265/kWh	29.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	200.39
Sub-Total		1,562.30
CURRENT BILL - SEPTEMBER 2017		12,071.87
TOTAL AMOUNT DUE		23,742.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 12,497.00

Your monthly electricity consumption chart

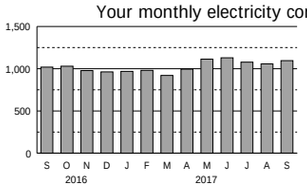

Avg Monthly Usage : 1,025.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,071.87		
Less : VAT	868.19		
Amount Net of VAT	11,203.68		
Less: BIR 2306	361.74		
BIR 2307	211.77	VATable Sales	10,509.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	694.11
Amount Due	10,630.17	VAT Zero Rated Sales	0.00
Add : VAT	868.19	VAT Amount	868.19
TOTAL AMOUNT DUE	11,498.36	TOTAL SALES	12,071.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1570/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740744658827

Collection Ref. Code : 1843-54-341-9
Account ID : 7402110000-8
Customer Name : EMPACES,PROTACIO JR. D
Meter Number : 166685WS6
Period : Aug 2017

Premise Address: 16-D GOTIANUY COMP. OSMENA BLVD. SAMBAG I CEBU CITY
Billing Address: 16-D GOTIANUY COMP. OSMENA BLVD. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 23,742.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74021100008

BC21/11.0/1570/0/10/09-27-2017/67

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923251243897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624109

92380100005

Date : 09-27-2017

BC21/11.0/1590/1638683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238010000-5

Collection Ref. Code : 1805-25-917-2

Customer Information----------

Name : MANINGO,FRANCISCO DR

Premise Address: NEXT 234 JONES A3
Billing Address: NEXT 234 JONES A3

TIN :

Metering Information----------

Meter No	:	454034GS6	Pole No	:	1638683
Serial No	:	54463028	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9331
Period From	:	08-27-2017	Prev Rdg	:	9331
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 227.50	4.55
Sub-Total		4.55
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.55
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		1.22
CURRENT BILL - SEPTEMBER 2017		10.77
TOTAL AMOUNT DUE		238.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2015 - 561.15

Your monthly electricity consumption chart

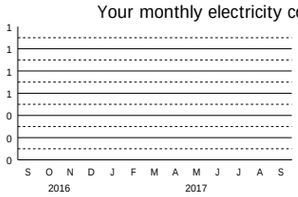

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.77		
Less : VAT	1.15		
Amount Net of VAT	9.62		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	10.10	TOTAL SALES	10.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1590/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923251243897

Collection Ref. Code : 1805-25-917-2
Account ID : 9238010000-5
Customer Name : MANINGO,FRANCISCO DR
Meter Number : 454034GS6
Period : Dec 2016 to Aug 2017

Premise Address: NEXT 234 JONES A3
Billing Address: NEXT 234 JONES A3

TOTAL AMOUNT DUE : 238.12

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92380100005

BC21/11.0/1590/0/10/09-27-2017/67

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333550464771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625867

33380100009

Date : 09-27-2017

BC21/11.0/1620/1638683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338010000-9

Collection Ref. Code : 1805-25-932-6

Customer Information----------

Name : GOTIANUY M ESTATE

Premise Address: JONES APT B4
Billing Address: JONES APT B4

TIN :

Metering Information----------

Meter No	:	MTR1181784	Pole No	:	1638683
Serial No	:	40127761	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3
Period From	:	08-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 108.50	2.17
Sub-Total		2.17
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.27
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		0.92
CURRENT BILL - SEPTEMBER 2017		8.09
TOTAL AMOUNT DUE		116.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 11.00

Your monthly electricity consumption chart

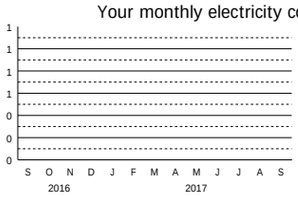

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.09		
Less : VAT	0.87		
Amount Net of VAT	7.22		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.72	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.59	TOTAL SALES	8.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1620/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333550464771

Collection Ref. Code : 1805-25-932-6
Account ID : 3338010000-9
Customer Name : GOTIANUY M ESTATE
Meter Number : MTR1181784
Period : Dec 2016 to Aug 2017

Premise Address: JONES APT B4
Billing Address: JONES APT B4

TOTAL AMOUNT DUE : 116.39

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33380100009

BC21/11.0/1620/0/10/09-27-2017/67

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143455498244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14380100009

1011629116

Date : 09-27-2017

BC21/11.0/1720/1638683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438010000-9

Collection Ref. Code : 1805-25-965-2

Customer Information----------

Name : GOTIANUY M ESTATE

Premise Address: JONES AVE APT F 3
Billing Address: JONES AVE APT F 3

TIN :

Metering Information----------

Meter No	:	MTR1206622	Pole No	:	1638683
Serial No	:	40151238	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3
Period From	:	08-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 338.00	6.76
Sub-Total		6.76
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.82
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		1.51
CURRENT BILL - SEPTEMBER 2017		13.27
TOTAL AMOUNT DUE		351.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2015 - 1,600.00

Your monthly electricity consumption chart

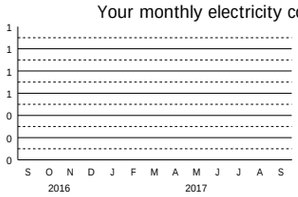

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.27		
Less : VAT	1.42		
Amount Net of VAT	11.85		
Less: BIR 2306	0.59		
BIR 2307	0.24	VATable Sales	11.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	11.02	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	12.44	TOTAL SALES	13.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1720/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143455498244

Collection Ref. Code : 1805-25-965-2
Account ID : 1438010000-9
Customer Name : GOTIANUY M ESTATE
Meter Number : MTR1206622
Period : Dec 2016 to Aug 2017

Premise Address: JONES AVE APT F 3
Billing Address: JONES AVE APT F 3

TOTAL AMOUNT DUE : 351.13

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14380100009

BC21/11.0/1720/0/10/09-27-2017/67

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543068019206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629037

54380100005

Date : 09-27-2017

BC21/11.0/1780/1638683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438010000-5

Collection Ref. Code : 1805-25-986-5

Customer Information----------

Name : GOTIANUY M ESTATE

Premise Address: JONES AVE BLDG 5

Billing Address: JONES AVE BLDG 5

TIN :

Metering Information----------

Meter No	:	447870GS6	Pole No	:	1638683
Serial No	:	53760447	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34266
Period From	:	08-27-2017	Prev Rdg	:	33988
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,072.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,414.94
Transmission Charge	0.3503/kWh	97.38
System Loss Charge	0.7535/kWh	209.47
Sub-Total		1,721.79
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,072.50	61.45
Sub-Total		86.30
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		97.78
Transmission		1.14
System Loss		13.45
Distribution		96.05
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		396.89
CURRENT BILL - SEPTEMBER 2017		3,005.42
TOTAL AMOUNT DUE		6,077.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,771.00

Your monthly electricity consumption chart

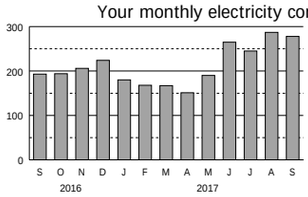

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.42		
Less : VAT	221.12		
Amount Net of VAT	2,784.30		
Less: BIR 2306	92.13		
BIR 2307	52.56	VATable Sales	2,608.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.77
Amount Due	2,639.61	VAT Zero Rated Sales	0.00
Add : VAT	221.12	VAT Amount	221.12
TOTAL AMOUNT DUE	2,860.73	TOTAL SALES	3,005.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1780/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543068019206

Collection Ref. Code : 1805-25-986-5

Account ID : 5438010000-5

Customer Name : GOTIANUY M ESTATE

Meter Number : 447870GS6

Period : Aug 2017

Premise Address: JONES AVE BLDG 5

Billing Address: JONES AVE BLDG 5

TOTAL AMOUNT DUE : 6,077.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54380100005

BC21/11.0/1780/0/10/09-27-2017/67

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743843987799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629163

74380100003

Date : 09-27-2017

BC21/11.0/1800/1638683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438010000-3

Collection Ref. Code : 1805-25-998-9

Customer Information----------

Name : GOTIANUY M ESTATE

Premise Address: 244B JONES AVENUE
Billing Address: 244B JONES AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1205851	Pole No	:	1638683
Serial No	:	40119624	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3
Period From	:	08-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 228.00	4.56
Sub-Total		4.56
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.56
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		1.23
CURRENT BILL - SEPTEMBER 2017		10.79
TOTAL AMOUNT DUE		238.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2015 - 448.00

Your monthly electricity consumption chart

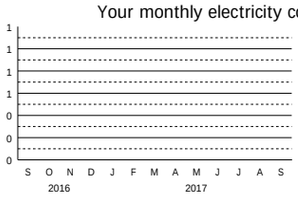

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.79		
Less : VAT	1.16		
Amount Net of VAT	9.63		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.96	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	10.12	TOTAL SALES	10.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1800/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743843987799

Collection Ref. Code : 1805-25-998-9
Account ID : 7438010000-3
Customer Name : GOTIANUY M ESTATE
Meter Number : MTR1205851
Period : Dec 2016 to Aug 2017

Premise Address: 244B JONES AVENUE
Billing Address: 244B JONES AVENUE

TOTAL AMOUNT DUE : 238.63

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74380100003

BC21/11.0/1800/0/10/09-27-2017/67

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859294054568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621102

85979390136

Date : 09-27-2017

BC21/11.0/1823/1638683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597939013-6

Collection Ref. Code : 1849-60-485-1

Customer Information----------

Name : VILLALON REALTY INCORPORATED

Premise Address: M3 256 OSMENA BOULEVARD
Billing Address: M3 256 OSMENA BOULEVARD

TIN :

Metering Information----------

Meter No	:	493251 GS6	Pole No	:	1638683
Serial No	:	96874388	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28636
Period From	:	08-27-2017	Prev Rdg	:	28636
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	980	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,319.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,319.50	126.39
Sub-Total		126.39
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Distribution		0.60
Others		15.29
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		16.88
CURRENT BILL - SEPTEMBER 2017		148.27
TOTAL AMOUNT DUE		6,467.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,892.00

Your monthly electricity consumption chart

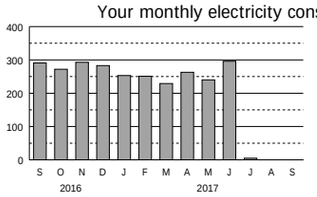

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.27		
Less : VAT	15.89		
Amount Net of VAT	132.38		
Less: BIR 2306	6.62		
BIR 2307	2.65	VATable Sales	131.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	123.11	VAT Zero Rated Sales	0.00
Add : VAT	15.89	VAT Amount	15.89
TOTAL AMOUNT DUE	139.00	TOTAL SALES	148.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1823/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859294054568

Collection Ref. Code : 1849-60-485-1
Account ID : 8597939013-6
Customer Name : VILLALON REALTY INCORPORATED
Meter Number : 493251 GS6
Period : May 2017 to Aug 2017

Premise Address: M3 256 OSMENA BOULEVARD
Billing Address: M3 256 OSMENA BOULEVARD

TOTAL AMOUNT DUE : 6,467.73 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85979390136

BC21/11.0/1823/0/10/09-27-2017/67

5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819284074579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623770

81982517716

Date : 09-27-2017

BC21/11.0/1825/1638683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198251771-6

Collection Ref. Code : 1849-60-503-3

Customer Information----------

Name : VILLALON REALTY INCORPORATED

Premise Address: M2 256 OSMENA BOULEVARD

Billing Address: M2 256 OSMENA BOULEVARD

TIN :

Metering Information----------

Meter No	:	493244 GS6	Pole No	:	1638683
Serial No	:	95155018	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21506
Period From	:	08-27-2017	Prev Rdg	:	21506
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	980	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,116.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14,116.50	282.33
Sub-Total		282.33
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Distribution		0.60
Others		34.14
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		36.89
CURRENT BILL - SEPTEMBER 2017		324.22
TOTAL AMOUNT DUE		14,440.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 885.00

Your monthly electricity consumption chart

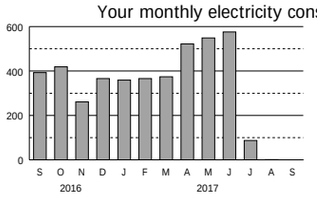

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.22		
Less : VAT	34.74		
Amount Net of VAT	289.48		
Less: BIR 2306	14.48		
BIR 2307	5.79	VATable Sales	287.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.15
Amount Due	269.21	VAT Zero Rated Sales	0.00
Add : VAT	34.74	VAT Amount	34.74
TOTAL AMOUNT DUE	303.95	TOTAL SALES	324.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1825/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819284074579

Collection Ref. Code : 1849-60-503-3

Account ID : 8198251771-6

Customer Name : VILLALON REALTY INCORPORATED

Meter Number : 493244 GS6

Period : May 2017 to Aug 2017

Premise Address: M2 256 OSMENA BOULEVARD

Billing Address: M2 256 OSMENA BOULEVARD

TOTAL AMOUNT DUE : 14,440.66 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81982517716

BC21/11.0/1825/0/10/09-27-2017/67

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215196005044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621658

21590100000

Date : 09-27-2017

BC21/11.0/1890/0432695/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159010000-0

Collection Ref. Code : 1805-38-716-2

Customer Information----------

Name : SANTOS,N E

Premise Address: 250A JONES AVE C&O

Billing Address: 250A JONES AVE C&O

TIN :

Metering Information----------

Meter No	:	11760GS3	Pole No	:	0432695
Serial No	:	69263611	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28081
Period From	:	08-27-2017	Prev Rdg	:	27674
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,424.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,071.00
Transmission Charge	0.3503/kWh	142.54
System Loss Charge	0.7535/kWh	306.60
Sub-Total		2,520.14
Distribution Charges		
Distribution Charge	1.7506/kWh	712.32
Supply Charge	0.4118/kWh	167.56
Metering Charge	0.6989/kWh	284.38
	5.00/month	5.00
Sub-Total		1,169.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 6,425.00	128.50
Sub-Total		164.87
Government Charges		
Franchise Tax - Local		28.91
Value Added Tax		
Generation		143.12
Transmission		1.66
System Loss		19.69
Distribution		140.31
Others		23.25
Universal Charge		
Missionary Electrification	0.1561/kWh	63.51
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.86
NPC Stranded Debts	0.0265/kWh	10.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.46
Sub-Total		585.57
CURRENT BILL - SEPTEMBER 2017		4,439.84
TOTAL AMOUNT DUE		10,864.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 5,412.88

Your monthly electricity consumption chart

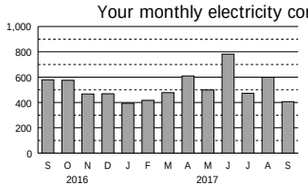

Avg Monthly Usage : 519.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,439.84		
Less : VAT	328.03		
Amount Net of VAT	4,111.81		
Less: BIR 2306	136.68		
BIR 2307	77.66	VATable Sales	3,854.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.54
Amount Due	3,897.47	VAT Zero Rated Sales	0.00
Add : VAT	328.03	VAT Amount	328.03
TOTAL AMOUNT DUE	4,225.50	TOTAL SALES	4,439.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1890/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215196005044

Collection Ref. Code : 1805-38-716-2

Account ID : 2159010000-0

Customer Name : SANTOS,N E

Meter Number : 11760GS3

Period : Aug 2017

Premise Address: 250A JONES AVE C&O

Billing Address: 250A JONES AVE C&O

TOTAL AMOUNT DUE : 10,864.83 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21590100000

BC21/11.0/1890/0/10/09-27-2017/67

5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015386332724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622478

01590100002

Date : 09-27-2017

BC21/11.0/1920/0432702/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159010000-2

Collection Ref. Code : 1805-38-692-1

Customer Information----------

Name : CABALLES,ANGELO R

Premise Address: 258 C OSMENA AVE

Billing Address: 258 C OSMENA AVE

TIN :

Metering Information----------

Meter No	:	MTR1163982	Pole No	:	0432702
Serial No	:	40120363	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21123
Period From	:	08-27-2017	Prev Rdg	:	18648
No of Days	:	31	Diff Rdg	:	2475
Avg kWh/day	:	79.84	Registered	:	2475
Conn Load	:	0	Billed kWh	:	2475

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,152.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	12,597.01
Transmission Charge	0.3503/kWh	866.99
System Loss Charge	0.7535/kWh	1,864.91
Sub-Total		15,328.91
Distribution Charges		
Distribution Charge	1.7506/kWh	4,332.74
Supply Charge	0.4118/kWh	1,019.21
Metering Charge	0.6989/kWh	1,729.78
	5.00/month	5.00
Sub-Total		7,086.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	220.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.40
Surcharge	0.02 of 14,152.50	283.05
Sub-Total		504.22
Government Charges		
Franchise Tax - Local		171.90
Value Added Tax		
Generation		870.51
Transmission		10.11
System Loss		119.83
Distribution		850.41
Others		81.13
Universal Charge		
Missionary Electrification	0.1561/kWh	386.35
Environmental Charge	0.0025/kWh	6.19
NPC Stranded Contract Costs	0.1938/kWh	479.66
NPC Stranded Debts	0.0265/kWh	65.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	452.93
Sub-Total		3,494.61
CURRENT BILL - SEPTEMBER 2017		26,414.47
TOTAL AMOUNT DUE		40,566.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 16,135.00

Your monthly electricity consumption chart

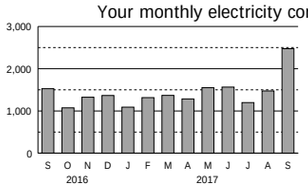

Avg Monthly Usage : 1,431.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,414.47		
Less : VAT	1,931.99		
Amount Net of VAT	24,482.48		
Less: BIR 2306	805.01		
BIR 2307	461.84	VATable Sales	22,919.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,562.62
Amount Due	23,215.63	VAT Zero Rated Sales	0.00
Add : VAT	1,931.99	VAT Amount	1,931.99
TOTAL AMOUNT DUE	25,147.62	TOTAL SALES	26,414.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1920/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015386332724

Collection Ref. Code : 1805-38-692-1

Account ID : 0159010000-2

Customer Name : CABALLES,ANGELO R

Meter Number : MTR1163982

Period : Aug 2017

Premise Address: 258 C OSMENA AVE

Billing Address: 258 C OSMENA AVE

TOTAL AMOUNT DUE : 40,566.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01590100002

BC21/11.0/1920/0/10/09-27-2017/67

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211706282823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621073

21130727825

Date : 09-27-2017

BC21/11.0/2015/1020996/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113072782-5

Collection Ref. Code : 1859-87-539-4

Customer Information----------

Name : ZAMORA,RAHNILL BUHIAN

Premise Address: UYTENGSO ST. SAMBAG II, CEBU CITY

Billing Address: UYTENGSO ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041543	Pole No	:	1020996
Serial No	:	121758662	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	56869
Period From	:	08-27-2017	Prev Rdg	:	52982
No of Days	:	31	Diff Rdg	:	3887
Avg kWh/day	:	125.39	Registered	:	3887
Conn Load	:	222	Billed kWh	:	3887

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,028.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	19,783.66
Transmission Charge	0.3503/kWh	1,361.62
System Loss Charge	0.7535/kWh	2,928.85
Sub-Total		24,074.13
Distribution Charges		
Distribution Charge	1.7506/kWh	6,804.58
Supply Charge	0.4118/kWh	1,600.67
Metering Charge	0.6989/kWh	2,716.62
	5.00/month	5.00
Sub-Total		11,126.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	346.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.63
Surcharge	0.02 of 31,028.50	620.57
Sub-Total		967.92
Government Charges		
Franchise Tax - Local		271.26
Value Added Tax		
Generation		1,367.13
Transmission		15.89
System Loss		188.20
Distribution		1,335.22
Others		148.70
Universal Charge		
Missionary Electrification	0.1561/kWh	606.76
Environmental Charge	0.0025/kWh	9.72
NPC Stranded Contract Costs	0.1938/kWh	753.30
NPC Stranded Debts	0.0265/kWh	103.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	711.32
Sub-Total		5,510.51
CURRENT BILL - SEPTEMBER 2017		41,679.43
TOTAL AMOUNT DUE		72,708.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 38,135.00

Your monthly electricity consumption chart

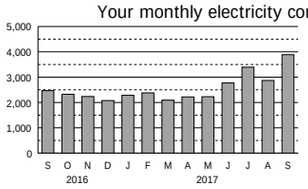

Avg Monthly Usage : 2,557.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,679.43		
Less : VAT	3,055.14		
Amount Net of VAT	38,624.29		
Less: BIR 2306	1,272.98		
BIR 2307	728.80	VATable Sales	36,168.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,455.37
Amount Due	36,622.51	VAT Zero Rated Sales	0.00
Add : VAT	3,055.14	VAT Amount	3,055.14
TOTAL AMOUNT DUE	39,677.65	TOTAL SALES	41,679.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2015/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211706282823

Collection Ref. Code : 1859-87-539-4

Account ID : 2113072782-5

Customer Name : ZAMORA,RAHNILL BUHIAN

Meter Number : MTR1041543

Period : Aug 2017

Premise Address: UYTENGSO ST. SAMBAG II, CEBU CITY

Billing Address: UYTENGSO ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 72,708.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21130727825

BC21/11.0/2015/0/10/09-27-2017/67

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225426416361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623981

22590100008

Date : 09-27-2017

BC21/11.0/2050/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259010000-8

Collection Ref. Code : 1805-38-755-3

Customer Information----------

Name : YBANEZ,GABRIEL ATTY

Premise Address: 258 H JONES AVE

Billing Address: 258 H JONES AVE

TIN :

Metering Information----------

Meter No	:	324103GS6	Pole No	:	0432744
Serial No	:	46512306	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45686
Period From	:	08-27-2017	Prev Rdg	:	45403
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,159.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,440.39
Transmission Charge	0.3503/kWh	99.13
System Loss Charge	0.7535/kWh	213.24
Sub-Total		1,752.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,160.00	63.20
Sub-Total		88.49
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		99.53
Transmission		1.15
System Loss		13.70
Distribution		97.77
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		404.10
CURRENT BILL - SEPTEMBER 2017		3,060.10
TOTAL AMOUNT DUE		6,220.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,500.00

Your monthly electricity consumption chart

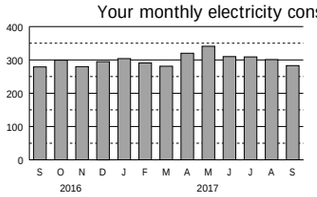

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.10		
Less : VAT	225.16		
Amount Net of VAT	2,834.94		
Less: BIR 2306	93.82		
BIR 2307	53.52	VATable Sales	2,656.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.94
Amount Due	2,687.60	VAT Zero Rated Sales	0.00
Add : VAT	225.16	VAT Amount	225.16
TOTAL AMOUNT DUE	2,912.76	TOTAL SALES	3,060.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2050/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225426416361

Collection Ref. Code : 1805-38-755-3

Account ID : 2259010000-8

Customer Name : YBANEZ,GABRIEL ATTY

Meter Number : 324103GS6

Period : Aug 2017

Premise Address: 258 H JONES AVE

Billing Address: 258 H JONES AVE

TOTAL AMOUNT DUE : 6,220.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22590100008

BC21/11.0/2050/0/10/09-27-2017/67

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325076049069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624111

32590100007

Date : 09-27-2017

BC21/11.0/2060/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259010000-7

Collection Ref. Code : 1805-38-758-8

Customer Information----------

Name : YBANEZ,GABRIEL

Premise Address: 258J OSMENA AVENUE

Billing Address: 258J OSMENA AVENUE

TIN :

Metering Information----------

Meter No	:	279615GS6	Pole No	:	0432744
Serial No	:	481186381	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35349
Period From	:	08-27-2017	Prev Rdg	:	34983
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	0	Billed kWh	:	366

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,931.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,862.83
Transmission Charge	0.3503/kWh	128.21
System Loss Charge	0.7535/kWh	275.78
Sub-Total		2,266.82
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,184.50	143.69
Sub-Total		176.40
Government Charges		
Franchise Tax - Local		26.22
Value Added Tax		
Generation		128.73
Transmission		1.50
System Loss		17.73
Distribution		126.27
Others		24.31
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		530.42
CURRENT BILL - SEPTEMBER 2017		4,025.88
TOTAL AMOUNT DUE		7,957.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,253.00

Your monthly electricity consumption chart

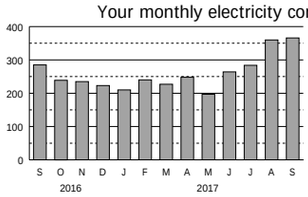

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,025.88		
Less : VAT	298.54		
Amount Net of VAT	3,727.34		
Less: BIR 2306	124.38		
BIR 2307	70.43	VATable Sales	3,495.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.88
Amount Due	3,532.53	VAT Zero Rated Sales	0.00
Add : VAT	298.54	VAT Amount	298.54
TOTAL AMOUNT DUE	3,831.07	TOTAL SALES	4,025.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2060/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325076049069

Collection Ref. Code : 1805-38-758-8

Account ID : 3259010000-7

Customer Name : YBANEZ,GABRIEL

Meter Number : 279615GS6

Period : Aug 2017

Premise Address: 258J OSMENA AVENUE

Billing Address: 258J OSMENA AVENUE

TOTAL AMOUNT DUE : 7,957.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32590100007

BC21/11.0/2060/0/10/09-27-2017/67

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425497573280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623930

42590100006

Date : 09-27-2017

BC21/11.0/2070/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259010000-6

Collection Ref. Code : 1805-38-761-8

Customer Information----------

Name : YBANEZ,CRISTINA

Premise Address: 258G JONESAVE INT MR L WONG
Billing Address: 258G JONESAVE INT MR L WONG

TIN :

Metering Information----------

Meter No	:	279657GS6	Pole No	:	0432744
Serial No	:	46499743	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34396
Period From	:	08-27-2017	Prev Rdg	:	34055
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,675.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,735.59
Transmission Charge	0.3503/kWh	119.45
System Loss Charge	0.7535/kWh	256.94
Sub-Total		2,111.98
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 9,021.00	180.42
Sub-Total		210.90
Government Charges		
Franchise Tax - Local		24.78
Value Added Tax		
Generation		119.94
Transmission		1.40
System Loss		16.51
Distribution		117.68
Others		28.28
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		500.20
CURRENT BILL - SEPTEMBER 2017		3,803.77
TOTAL AMOUNT DUE		8,479.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 4,345.00

Your monthly electricity consumption chart

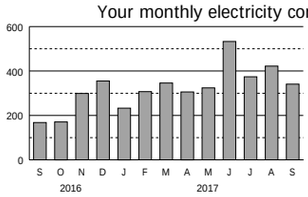

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.77		
Less : VAT	283.81		
Amount Net of VAT	3,519.96		
Less: BIR 2306	118.26		
BIR 2307	66.57	VATable Sales	3,303.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.39
Amount Due	3,335.13	VAT Zero Rated Sales	0.00
Add : VAT	283.81	VAT Amount	283.81
TOTAL AMOUNT DUE	3,618.94	TOTAL SALES	3,803.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2070/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425497573280

Collection Ref. Code : 1805-38-761-8
Account ID : 4259010000-6
Customer Name : YBANEZ,CRISTINA
Meter Number : 279657GS6
Period : Aug 2017

Premise Address: 258G JONESAVE INT MR L WONG
Billing Address: 258G JONESAVE INT MR L WONG

TOTAL AMOUNT DUE : 8,479.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42590100006

BC21/11.0/2070/0/10/09-27-2017/67

5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525870580666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624437

52590100005

Date : 09-27-2017

BC21/11.0/2080/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259010000-5

Collection Ref. Code : 1805-38-764-2

Customer Information----------

Name : YBANEZ,C CAPT 1

Premise Address: 258 J JONES AVE C/O JOEL L LANCIN

Billing Address: 258 J JONES AVE C/O JOEL L LANCIN

TIN :

Metering Information----------

Meter No	:	279680GS6	Pole No	:	0432744
Serial No	:	48541952	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30241
Period From	:	08-27-2017	Prev Rdg	:	29985
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,302.96
Transmission Charge	0.3503/kWh	89.68
System Loss Charge	0.7535/kWh	192.90
Sub-Total		1,585.54
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,908.00	58.16
Sub-Total		81.04
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		90.05
Transmission		1.04
System Loss		12.39
Distribution		88.50
Others		11.89
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		365.74
CURRENT BILL - SEPTEMBER 2017		2,769.81
TOTAL AMOUNT DUE		5,677.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,886.00

Your monthly electricity consumption chart

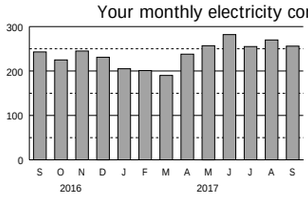

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.81		
Less : VAT	203.87		
Amount Net of VAT	2,565.94		
Less: BIR 2306	84.94		
BIR 2307	48.44	VATable Sales	2,404.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.87
Amount Due	2,432.56	VAT Zero Rated Sales	0.00
Add : VAT	203.87	VAT Amount	203.87
TOTAL AMOUNT DUE	2,636.43	TOTAL SALES	2,769.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2080/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525870580666

Collection Ref. Code : 1805-38-764-2

Account ID : 5259010000-5

Customer Name : YBANEZ,C CAPT 1

Meter Number : 279680GS6

Period : Aug 2017

Premise Address: 258 J JONES AVE C/O JOEL L LANCIN

Billing Address: 258 J JONES AVE C/O JOEL L LANCIN

TOTAL AMOUNT DUE : 5,677.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52590100005

BC21/11.0/2080/0/10/09-27-2017/67

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825372898137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625186

82590100002

Date : 09-27-2017

BC21/11.0/2090/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259010000-2

Collection Ref. Code : 1805-38-776-6

Customer Information----------

Name : YBANEZ,C C APT3

Premise Address: NXT 258J JONES AVE H BACALSO
Billing Address: NXT 258J JONES AVE H BACALSO

TIN :

Metering Information----------

Meter No	:	279605GS6	Pole No	:	0432744
Serial No	:	45867984	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26622
Period From	:	08-27-2017	Prev Rdg	:	26307
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,605.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,603.26
Transmission Charge	0.3503/kWh	110.34
System Loss Charge	0.7535/kWh	237.35
Sub-Total		1,950.95
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,190.00	83.80
Sub-Total		111.95
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		110.80
Transmission		1.29
System Loss		15.26
Distribution		108.76
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		451.50
CURRENT BILL - SEPTEMBER 2017		3,420.71
TOTAL AMOUNT DUE		6,026.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,584.00

Your monthly electricity consumption chart

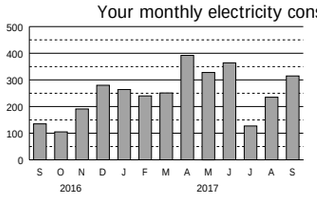

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.71		
Less : VAT	252.22		
Amount Net of VAT	3,168.49		
Less: BIR 2306	105.10		
BIR 2307	59.83	VATable Sales	2,969.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.28
Amount Due	3,003.56	VAT Zero Rated Sales	0.00
Add : VAT	252.22	VAT Amount	252.22
TOTAL AMOUNT DUE	3,255.78	TOTAL SALES	3,420.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2090/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825372898137

Collection Ref. Code : 1805-38-776-6
Account ID : 8259010000-2
Customer Name : YBANEZ,C C APT3
Meter Number : 279605GS6
Period : Aug 2017

Premise Address: NXT 258J JONES AVE H BACALSO
Billing Address: NXT 258J JONES AVE H BACALSO

TOTAL AMOUNT DUE : 6,026.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82590100002

BC21/11.0/2090/0/10/09-27-2017/67

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727832239424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625315

72722100004

Date : 09-27-2017

BC21/11.0/2110/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272210000-4

Collection Ref. Code : 1837-87-953-2

Customer Information----------

Name : COROMINAS,FLORA N

Premise Address: JONES AVE

Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	278920GS6	Pole No	:	0432744
Serial No	:	46747179	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49143
Period From	:	08-27-2017	Prev Rdg	:	48656
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	450	Billed kWh	:	487

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,343.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,478.68
Transmission Charge	0.3503/kWh	170.60
System Loss Charge	0.7535/kWh	366.95
Sub-Total		3,016.23
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 14,638.50	292.77
Sub-Total		336.29
Government Charges		
Franchise Tax - Local		35.63
Value Added Tax		
Generation		171.28
Transmission		2.00
System Loss		23.59
Distribution		167.81
Others		44.63
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
NPC Stranded Debts	0.0265/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.12
Sub-Total		718.59
CURRENT BILL - SEPTEMBER 2017		5,469.56
TOTAL AMOUNT DUE		12,813.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 7,295.00

Your monthly electricity consumption chart

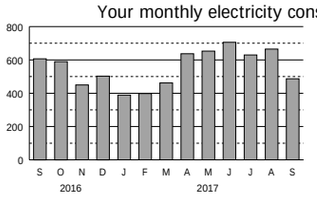

Avg Monthly Usage : 552.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,469.56		
Less : VAT	409.31		
Amount Net of VAT	5,060.25		
Less: BIR 2306	170.56		
BIR 2307	95.73	VATable Sales	4,750.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.28
Amount Due	4,793.96	VAT Zero Rated Sales	0.00
Add : VAT	409.31	VAT Amount	409.31
TOTAL AMOUNT DUE	5,203.27	TOTAL SALES	5,469.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2110/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727832239424

Collection Ref. Code : 1837-87-953-2

Account ID : 7272210000-4

Customer Name : COROMINAS,FLORA N

Meter Number : 278920GS6

Period : Aug 2017

Premise Address: JONES AVE

Billing Address: JONES AVE

TOTAL AMOUNT DUE : 12,813.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72722100004

BC21/11.0/2110/0/10/09-27-2017/67

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725184851396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624756

72590100003

Date : 09-27-2017

BC21/11.0/2120/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259010000-3

Collection Ref. Code : 1805-38-770-7

Customer Information----------

Name : YBANEZ,CRISTINA C

Premise Address: BK 258G JONES AVE
Billing Address: BK 258G JONES AVE

TIN :

Metering Information----------

Meter No	:	508595 GS6	Pole No	:	0432744
Serial No	:	57964838	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21700
Period From	:	08-27-2017	Prev Rdg	:	21500
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,017.94
Transmission Charge	0.3503/kWh	70.06
System Loss Charge	0.7535/kWh	150.70
Sub-Total		1,238.70
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,820.50	96.41
Sub-Total		114.28
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		70.34
Transmission		0.82
System Loss		9.68
Distribution		69.27
Others		15.45
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		292.42
CURRENT BILL - SEPTEMBER 2017		2,222.66
TOTAL AMOUNT DUE		4,562.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,481.00

Your monthly electricity consumption chart

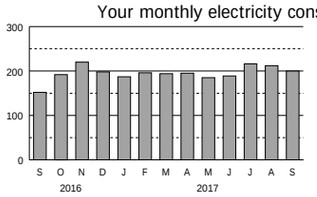

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.66		
Less : VAT	165.56		
Amount Net of VAT	2,057.10		
Less: BIR 2306	68.99		
BIR 2307	38.89	VATable Sales	1,930.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.86
Amount Due	1,949.22	VAT Zero Rated Sales	0.00
Add : VAT	165.56	VAT Amount	165.56
TOTAL AMOUNT DUE	2,114.78	TOTAL SALES	2,222.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2120/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725184851396

Collection Ref. Code : 1805-38-770-7
Account ID : 7259010000-3
Customer Name : YBANEZ,CRISTINA C
Meter Number : 508595 GS6
Period : Aug 2017

Premise Address: BK 258G JONES AVE
Billing Address: BK 258G JONES AVE

TOTAL AMOUNT DUE : 4,562.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72590100003

BC21/11.0/2120/0/10/09-27-2017/67

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035379319538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627081

03590100008

Date : 09-27-2017

BC21/11.0/2140/0432765/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359010000-8

Collection Ref. Code : 1805-38-800-2

Customer Information----------

Name : KATUBIG,TEOFILO

Premise Address: 40 F JONES AVE

Billing Address: 40 F JONES AVE

TIN :

Metering Information----------

Meter No	:	498131 GS6	Pole No	:	0432765
Serial No	:	58188429	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	47459
Period From	:	08-27-2017	Prev Rdg	:	46981
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,271.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,432.88
Transmission Charge	0.3503/kWh	167.44
System Loss Charge	0.7535/kWh	360.17
Sub-Total		2,960.49
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,271.00	105.42
Sub-Total		148.14
Government Charges		
Franchise Tax - Local		33.61
Value Added Tax		
Generation		168.13
Transmission		1.96
System Loss		23.15
Distribution		164.72
Others		21.81
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		681.97
CURRENT BILL - SEPTEMBER 2017		5,163.30
TOTAL AMOUNT DUE		10,434.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 5,130.00

Your monthly electricity consumption chart

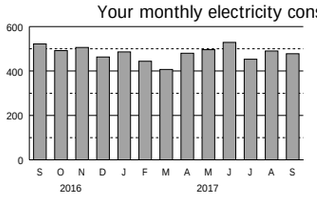

Avg Monthly Usage : 480.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,163.30		
Less : VAT	379.77		
Amount Net of VAT	4,783.53		
Less: BIR 2306	158.24		
BIR 2307	90.30	VATable Sales	4,481.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.20
Amount Due	4,534.99	VAT Zero Rated Sales	0.00
Add : VAT	379.77	VAT Amount	379.77
TOTAL AMOUNT DUE	4,914.76	TOTAL SALES	5,163.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2140/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035379319538

Collection Ref. Code : 1805-38-800-2

Account ID : 0359010000-8

Customer Name : KATUBIG,TEOFILO

Meter Number : 498131 GS6

Period : Aug 2017

Premise Address: 40 F JONES AVE

Billing Address: 40 F JONES AVE

TOTAL AMOUNT DUE : 10,434.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03590100008

BC21/11.0/2140/0/10/09-27-2017/67

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635696645016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627016

63590100002

Date : 09-27-2017

BC21/11.0/2200/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359010000-2

Collection Ref. Code : 1805-38-833-9

Customer Information----------

Name : BUHISAN,MARLEY M-1

Premise Address: 244 UYTENSU ST C/O DR. 1

Billing Address: 244 UYTENSU ST C/O DR. 1

TIN :

Metering Information----------

Meter No	:	490597 GS6	Pole No	:	0432772
Serial No	:	54541943	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9877
Period From	:	08-27-2017	Prev Rdg	:	9732
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	380	Billed kWh	:	145

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	738.01
Transmission Charge	0.3503/kWh	50.79
System Loss Charge	0.7535/kWh	109.26
Sub-Total		898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,607.00	52.14
Sub-Total		65.09
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		51.00
Transmission		0.60
System Loss		7.02
Distribution		50.39
Others		9.06
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		209.91
CURRENT BILL - SEPTEMBER 2017		1,592.95
TOTAL AMOUNT DUE		3,199.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,000.00

Your monthly electricity consumption chart

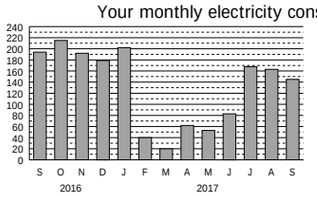

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.95		
Less : VAT	118.07		
Amount Net of VAT	1,474.88		
Less: BIR 2306	49.20		
BIR 2307	27.87	VATable Sales	1,383.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.84
Amount Due	1,397.81	VAT Zero Rated Sales	0.00
Add : VAT	118.07	VAT Amount	118.07
TOTAL AMOUNT DUE	1,515.88	TOTAL SALES	1,592.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2200/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635696645016

Collection Ref. Code : 1805-38-833-9

Account ID : 6359010000-2

Customer Name : BUHISAN,MARLEY M-1

Meter Number : 490597 GS6

Period : Aug 2017

Premise Address: 244 UYTENSU ST C/O DR. 1

Billing Address: 244 UYTENSU ST C/O DR. 1

TOTAL AMOUNT DUE : 3,199.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63590100002

BC21/11.0/2200/0/10/09-27-2017/67

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435420037814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626573

43590100004

Date : 09-27-2017

BC21/11.0/2230/0432800/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359010000-4

Collection Ref. Code : 1805-38-827-4

Customer Information----------

Name : BUHISAN,MARLEY M-6

Premise Address: #244-G JONES AVE. R D TO UYTENGSU C/O DR. 5

Billing Address: #244-G JONES AVE. R D TO UYTENGSU C/O DR. 5

TIN :

Metering Information----------

Meter No	:	309419GS6	Pole No	:	0432800
Serial No	:	48019283	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	58563
Period From	:	08-27-2017	Prev Rdg	:	57862
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	1250	Billed kWh	:	701

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,726.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,567.88
Transmission Charge	0.3503/kWh	245.56
System Loss Charge	0.7535/kWh	528.20
Sub-Total		4,341.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	62.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 8,726.50	174.53
Sub-Total		237.17
Government Charges		
Franchise Tax - Local		49.42
Value Added Tax		
Generation		246.56
Transmission		2.87
System Loss		33.95
Distribution		241.29
Others		34.39
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
NPC Stranded Debts	0.0265/kWh	18.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.28
Sub-Total		1,002.37
CURRENT BILL - SEPTEMBER 2017		7,591.95
TOTAL AMOUNT DUE		16,318.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 9,190.00

Your monthly electricity consumption chart

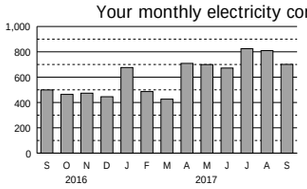

Avg Monthly Usage : 606.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,591.95		
Less : VAT	559.06		
Amount Net of VAT	7,032.89		
Less: BIR 2306	232.95		
BIR 2307	132.78	VATable Sales	6,589.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	443.31
Amount Due	6,667.16	VAT Zero Rated Sales	0.00
Add : VAT	559.06	VAT Amount	559.06
TOTAL AMOUNT DUE	7,226.22	TOTAL SALES	7,591.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2230/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435420037814

Collection Ref. Code : 1805-38-827-4

Account ID : 4359010000-4

Customer Name : BUHISAN,MARLEY M-6

Meter Number : 309419GS6

Period : Aug 2017

Premise Address: #244-G JONES AVE. R D TO UYTENGSU C/O DR. 5

Billing Address: #244-G JONES AVE. R D TO UYTENGSU C/O DR. 5

TOTAL AMOUNT DUE : 16,318.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43590100004

BC21/11.0/2230/0/10/09-27-2017/67

5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690678655060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628748

69072100006

Date : 09-27-2017

BC21/11.0/2250/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907210000-6

Collection Ref. Code : 1841-70-362-1

Customer Information----------

Name : FERNANDEZ,IAN JUDE R

Premise Address: 244-D (DOOR 2) UYTENGSU ST. SAMBAG I CEBU CITY

Billing Address: 244-D (DOOR 2) UYTENGSU ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	113959DS6	Pole No	:	0432772
Serial No	:	23198800	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18893
Period From	:	08-27-2017	Prev Rdg	:	18427
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	680	Billed kWh	:	466

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,586.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,371.80
Transmission Charge	0.3503/kWh	163.24
System Loss Charge	0.7535/kWh	351.13
Sub-Total		2,886.17
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,586.00	111.72
Sub-Total		153.37
Government Charges		
Franchise Tax - Local		32.83
Value Added Tax		
Generation		163.89
Transmission		1.90
System Loss		22.56
Distribution		160.60
Others		22.34
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.28
Sub-Total		665.97
CURRENT BILL - SEPTEMBER 2017		5,043.88
TOTAL AMOUNT DUE		10,629.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 4,161.00

Your monthly electricity consumption chart

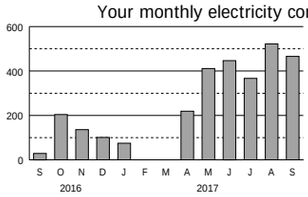

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,043.88		
Less : VAT	371.29		
Amount Net of VAT	4,672.59		
Less: BIR 2306	154.70		
BIR 2307	88.21	VATable Sales	4,377.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.68
Amount Due	4,429.68	VAT Zero Rated Sales	0.00
Add : VAT	371.29	VAT Amount	371.29
TOTAL AMOUNT DUE	4,800.97	TOTAL SALES	5,043.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2250/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690678655060

Collection Ref. Code : 1841-70-362-1

Account ID : 6907210000-6

Customer Name : FERNANDEZ,IAN JUDE R

Meter Number : 113959DS6

Period : Aug 2017

Premise Address: 244-D (DOOR 2) UYTENGSU ST. SAMBAG I CEBU CITY

Billing Address: 244-D (DOOR 2) UYTENGSU ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 10,629.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69072100006

BC21/11.0/2250/0/10/09-27-2017/67

5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890557519998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628573

89072100004

Date : 09-27-2017

BC21/11.0/2270/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907210000-4

Collection Ref. Code : 1841-70-374-5

Customer Information----------

Name : FERNANDEZ,IAN JUDE R

Premise Address: 244-D (DOOR 4) UYTENGSU ST. SAMBAG I CEBU CITY

Billing Address: 244-D (DOOR 4) UYTENGSU ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	112638DS6	Pole No	:	0432772
Serial No	:	15835119	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39662
Period From	:	08-27-2017	Prev Rdg	:	39179
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	580	Billed kWh	:	483

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,612.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,458.33
Transmission Charge	0.3503/kWh	169.19
System Loss Charge	0.7535/kWh	363.94
Sub-Total		2,991.46
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,612.50	112.25
Sub-Total		155.41
Government Charges		
Franchise Tax - Local		34.00
Value Added Tax		
Generation		169.88
Transmission		1.97
System Loss		23.39
Distribution		166.44
Others		22.73
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
NPC Stranded Debts	0.0265/kWh	12.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.39
Sub-Total		689.81
CURRENT BILL - SEPTEMBER 2017		5,223.69
TOTAL AMOUNT DUE		10,836.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 5,331.00

Your monthly electricity consumption chart

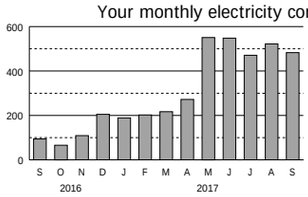

Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,223.69		
Less : VAT	384.41		
Amount Net of VAT	4,839.28		
Less: BIR 2306	160.19		
BIR 2307	91.36	VATable Sales	4,533.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.40
Amount Due	4,587.73	VAT Zero Rated Sales	0.00
Add : VAT	384.41	VAT Amount	384.41
TOTAL AMOUNT DUE	4,972.14	TOTAL SALES	5,223.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2270/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890557519998

Collection Ref. Code : 1841-70-374-5

Account ID : 8907210000-4

Customer Name : FERNANDEZ,IAN JUDE R

Meter Number : 112638DS6

Period : Aug 2017

Premise Address: 244-D (DOOR 4) UYTENGSU ST. SAMBAG I CEBU CITY

Billing Address: 244-D (DOOR 4) UYTENGSU ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 10,836.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89072100004

BC21/11.0/2270/0/10/09-27-2017/67

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556151286101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619928

55692100005

Date : 09-27-2017

BC21/11.0/2340/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569210000-5

Collection Ref. Code : 1843-41-140-7

Customer Information----------

Name : FERNANDEZ,IAN JUDE

Premise Address: 244-D (DOOR 11) UYTENGSU ST. SAMBAG I CEBU CITY
Billing Address: 244-D (DOOR 11) UYTENGSU ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166162	Pole No	:	0432772
Serial No	:	133481239	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5047
Period From	:	08-27-2017	Prev Rdg	:	4583
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	2756	Billed kWh	:	464

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,856.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,361.62
Transmission Charge	0.6044/kWh	280.44
System Loss Charge	0.7353/kWh	341.18
Sub-Total		2,983.24
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 3,856.00	77.12
Sub-Total		118.59
Government Charges		
Franchise Tax - Local		33.26
Value Added Tax		
Generation		163.20
Transmission		3.19
System Loss		21.06
Distribution		159.92
Others		18.22
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		659.57
CURRENT BILL - SEPTEMBER 2017		5,094.05
TOTAL AMOUNT DUE		8,950.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,620.00

Your monthly electricity consumption chart

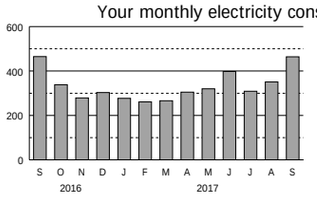

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,094.05		
Less : VAT	365.59		
Amount Net of VAT	4,728.46		
Less: BIR 2306	152.33		
BIR 2307	89.35	VATable Sales	4,434.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.98
Amount Due	4,486.78	VAT Zero Rated Sales	0.00
Add : VAT	365.59	VAT Amount	365.59
TOTAL AMOUNT DUE	4,852.37	TOTAL SALES	5,094.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2340/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556151286101

Collection Ref. Code : 1843-41-140-7
Account ID : 5569210000-5
Customer Name : FERNANDEZ,IAN JUDE
Meter Number : MTR1166162
Period : Aug 2017

Premise Address: 244-D (DOOR 11) UYTENGSU ST. SAMBAG I CEBU CITY
Billing Address: 244-D (DOOR 11) UYTENGSU ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 8,950.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55692100005

BC21/11.0/2340/0/10/09-27-2017/67

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656286848889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620126

65692100004

Date : 09-27-2017

BC21/11.0/2350/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569210000-4

Collection Ref. Code : 1843-41-143-1

Customer Information----------

Name : FERNANDEZ,IAN JUDE

Premise Address: 244-D (DOOR 12) UYTENGSU ST. SAMBAG I CEBU CITY
Billing Address: 244-D (DOOR 12) UYTENGSU ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166100	Pole No	:	0432772
Serial No	:	133497973	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	872
Period From	:	08-27-2017	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	2756	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		349.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.6044/kWh	79.78
System Loss Charge	0.7353/kWh	97.06
Sub-Total		848.68
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 349.50	6.99
Sub-Total		18.78
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		46.43
Transmission		0.90
System Loss		5.99
Distribution		45.92
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		186.17
CURRENT BILL - SEPTEMBER 2017		1,436.32
TOTAL AMOUNT DUE		1,786.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 1,114.00

Your monthly electricity consumption chart

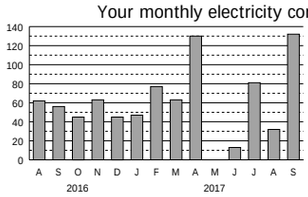

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.32		
Less : VAT	102.62		
Amount Net of VAT	1,333.70		
Less: BIR 2306	42.76		
BIR 2307	25.19	VATable Sales	1,250.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.55
Amount Due	1,265.75	VAT Zero Rated Sales	0.00
Add : VAT	102.62	VAT Amount	102.62
TOTAL AMOUNT DUE	1,368.37	TOTAL SALES	1,436.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2350/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656286848889

Collection Ref. Code : 1843-41-143-1
Account ID : 6569210000-4
Customer Name : FERNANDEZ,IAN JUDE
Meter Number : MTR1166100
Period : Aug 2017

Premise Address: 244-D (DOOR 12) UYTENGSU ST. SAMBAG I CEBU CITY
Billing Address: 244-D (DOOR 12) UYTENGSU ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,786.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65692100004

BC21/11.0/2350/0/10/09-27-2017/67

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756364762564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620160

75692100003

Date : 09-27-2017

BC21/11.0/2360/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569210000-3

Collection Ref. Code : 1843-41-146-6

Customer Information----------

Name : FERNANDEZ,IAN JUDE

Premise Address: 244-D (DOOR 14) UYTENGSU ST. SAMBAG I CEBU CITY
Billing Address: 244-D (DOOR 14) UYTENGSU ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166101	Pole No	:	0432772
Serial No	:	133496024	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1361
Period From	:	08-27-2017	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	2756	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,735.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.6044/kWh	93.08
System Loss Charge	0.7353/kWh	113.24
Sub-Total		990.13
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,335.50	66.71
Sub-Total		80.48
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		54.17
Transmission		1.05
System Loss		6.99
Distribution		53.48
Others		11.02
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		224.62
CURRENT BILL - SEPTEMBER 2017		1,740.87
TOTAL AMOUNT DUE		3,476.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,600.00

Your monthly electricity consumption chart

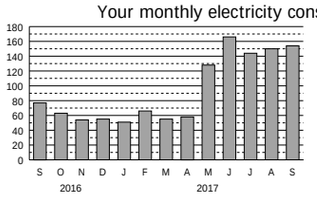

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.87		
Less : VAT	126.71		
Amount Net of VAT	1,614.16		
Less: BIR 2306	52.81		
BIR 2307	30.55	VATable Sales	1,516.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.91
Amount Due	1,530.80	VAT Zero Rated Sales	0.00
Add : VAT	126.71	VAT Amount	126.71
TOTAL AMOUNT DUE	1,657.51	TOTAL SALES	1,740.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2360/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756364762564

Collection Ref. Code : 1843-41-146-6
Account ID : 7569210000-3
Customer Name : FERNANDEZ,IAN JUDE
Meter Number : MTR1166101
Period : Aug 2017

Premise Address: 244-D (DOOR 14) UYTENGSU ST. SAMBAG I CEBU CITY
Billing Address: 244-D (DOOR 14) UYTENGSU ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,476.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75692100003

BC21/11.0/2360/0/10/09-27-2017/67

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935156543893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626763

93590100009

Date : 09-27-2017

BC21/11.0/2380/0432814/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359010000-9

Collection Ref. Code : 1805-38-851-7

Customer Information----------

Name : YAP,VICTORIANO

Premise Address: JONES AVE
Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	336204GS6	Pole No	:	0432814
Serial No	:	45449328	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39805
Period From	:	08-27-2017	Prev Rdg	:	39591
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,790.00	55.80
Sub-Total		74.92
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		10.81
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		306.77
CURRENT BILL - SEPTEMBER 2017		2,324.42
TOTAL AMOUNT DUE		5,114.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,866.00

Your monthly electricity consumption chart

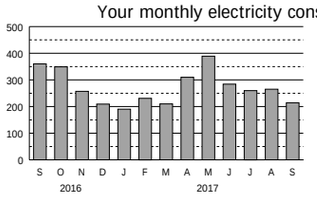

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.42		
Less : VAT	171.40		
Amount Net of VAT	2,153.02		
Less: BIR 2306	71.42		
BIR 2307	40.66	VATable Sales	2,017.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.37
Amount Due	2,040.94	VAT Zero Rated Sales	0.00
Add : VAT	171.40	VAT Amount	171.40
TOTAL AMOUNT DUE	2,212.34	TOTAL SALES	2,324.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2380/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935156543893

Collection Ref. Code : 1805-38-851-7
Account ID : 9359010000-9
Customer Name : YAP,VICTORIANO
Meter Number : 336204GS6
Period : Aug 2017

Premise Address: JONES AVE
Billing Address: JONES AVE

TOTAL AMOUNT DUE : 5,114.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93590100009

BC21/11.0/2380/0/10/09-27-2017/67

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545963239850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629255

54590100001

Date : 09-27-2017

BC21/11.0/2440/0432856/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459010000-1

Collection Ref. Code : 1805-38-890-8

Customer Information----------

Name : PASAY,PERFECTO

Premise Address: 242 C OSMENA AVE

Billing Address: 242 C OSMENA AVE

TIN :

Metering Information----------

Meter No	:	305325GS6	Pole No	:	0432856
Serial No	:	45851936	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	84998
Period From	:	08-27-2017	Prev Rdg	:	84488
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	0	Billed kWh	:	510

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,396.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,595.75
Transmission Charge	0.3503/kWh	178.65
System Loss Charge	0.7535/kWh	384.29
Sub-Total		3,158.69
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,396.00	107.92
Sub-Total		153.49
Government Charges		
Franchise Tax - Local		35.82
Value Added Tax		
Generation		179.37
Transmission		2.08
System Loss		24.68
Distribution		175.71
Others		22.72
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
NPC Stranded Debts	0.0265/kWh	13.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.33
Sub-Total		726.96
CURRENT BILL - SEPTEMBER 2017		5,503.41
TOTAL AMOUNT DUE		10,899.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,515.48

Your monthly electricity consumption chart

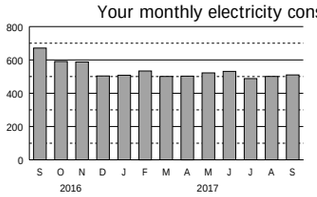

Avg Monthly Usage : 534.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,503.41		
Less : VAT	404.56		
Amount Net of VAT	5,098.85		
Less: BIR 2306	168.58		
BIR 2307	96.25	VATable Sales	4,776.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.40
Amount Due	4,834.02	VAT Zero Rated Sales	0.00
Add : VAT	404.56	VAT Amount	404.56
TOTAL AMOUNT DUE	5,238.58	TOTAL SALES	5,503.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2440/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545963239850

Collection Ref. Code : 1805-38-890-8

Account ID : 5459010000-1

Customer Name : PASAY,PERFECTO

Meter Number : 305325GS6

Period : Aug 2017

Premise Address: 242 C OSMENA AVE

Billing Address: 242 C OSMENA AVE

TOTAL AMOUNT DUE : 10,899.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54590100001 BC21/11.0/2440/0/10/09-27-2017/67 5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357465214924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35732100009

1011620422
Date : 09-27-2017
BC21/11.0/2450/0432856/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573210000-9
Collection Ref. Code : 1827-71-926-5

Customer Information----------
Name : SOLLANO,CRESENCIA T M1
Premise Address: UYTENGSU EXT JONES AVE.
Billing Address: UYTENGSU EXT JONES AVE.

TIN :

Metering Information----------

Meter No	:	126977WS6	Pole No	:	0432856
Serial No	:	58503951	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	86286
Period From	:	08-27-2017	Prev Rdg	:	85818
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	950	Billed kWh	:	468

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,421.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,381.98
Transmission Charge	0.3503/kWh	163.94
System Loss Charge	0.7535/kWh	352.64
Sub-Total		2,898.56
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,421.50	108.43
Sub-Total		150.26
Government Charges		
Franchise Tax - Local		32.95
Value Added Tax		
Generation		164.61
Transmission		1.91
System Loss		22.66
Distribution		161.29
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.64
Sub-Total		668.38
CURRENT BILL - SEPTEMBER 2017		5,061.29
TOTAL AMOUNT DUE		10,482.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 3,849.98

Your monthly electricity consumption chart

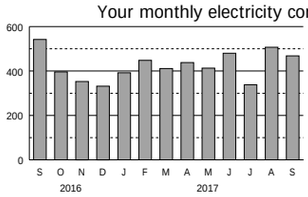

Avg Monthly Usage : 424.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,061.29		
Less : VAT	372.46		
Amount Net of VAT	4,688.83		
Less: BIR 2306	155.19		
BIR 2307	88.52	VATable Sales	4,392.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.92
Amount Due	4,445.12	VAT Zero Rated Sales	0.00
Add : VAT	372.46	VAT Amount	372.46
TOTAL AMOUNT DUE	4,817.58	TOTAL SALES	5,061.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2450/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357465214924

Collection Ref. Code : 1827-71-926-5
Account ID : 3573210000-9
Customer Name : SOLLANO,CRESENCIA T M1
Meter Number : 126977WS6
Period : Aug 2017

Premise Address: UYTENGSU EXT JONES AVE.
Billing Address: UYTENGSU EXT JONES AVE.

TOTAL AMOUNT DUE : 10,482.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35732100009

BC21/11.0/2450/0/10/09-27-2017/67

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972345161328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623925

97232100004

Date : 09-27-2017

BC21/11.0/2460/0432856/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723210000-4

Collection Ref. Code : 1813-32-215-5

Customer Information----------

Name : SOLLANO,CRESENCIA M2 T.

Premise Address: UYTENGSU ST CEBU CITY
Billing Address: UYTENGSU ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	465377GS6	Pole No	:	0432856
Serial No	:	73012587	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11823
Period From	:	08-27-2017	Prev Rdg	:	11697
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	730	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		180.05
CURRENT BILL - SEPTEMBER 2017		1,363.54
TOTAL AMOUNT DUE		2,679.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,246.55

Your monthly electricity consumption chart

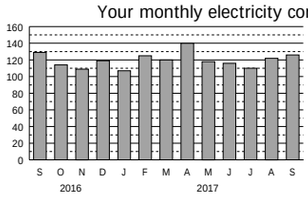

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.54		
Less : VAT	100.37		
Amount Net of VAT	1,263.17		
Less: BIR 2306	41.84		
BIR 2307	23.85	VATable Sales	1,183.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.68
Amount Due	1,197.48	VAT Zero Rated Sales	0.00
Add : VAT	100.37	VAT Amount	100.37
TOTAL AMOUNT DUE	1,297.85	TOTAL SALES	1,363.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2460/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972345161328

Collection Ref. Code : 1813-32-215-5
Account ID : 9723210000-4
Customer Name : SOLLANO,CRESENCIA M2 T.
Meter Number : 465377GS6
Period : Aug 2017

Premise Address: UYTENGSU ST CEBU CITY
Billing Address: UYTENGSU ST CEBU CITY

TOTAL AMOUNT DUE : 2,679.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97232100004

BC21/11.0/2460/0/10/09-27-2017/67

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872933035354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623971

87232100005

Date : 09-27-2017

BC21/11.0/2470/0432856/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723210000-5

Collection Ref. Code : 1813-32-197-3

Customer Information----------

Name : SOLLANO,CRESENCIA M1 T.

Premise Address: UYTENGSU EXTN, JONES AVE CEBU CITY
Billing Address: UYTENGSU EXTN, JONES AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	258046GS6	Pole No	:	0432856
Serial No	:	44039022	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	97605
Period From	:	08-27-2017	Prev Rdg	:	97273
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	730	Billed kWh	:	332

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,689.78
Transmission Charge	0.3503/kWh	116.30
System Loss Charge	0.7535/kWh	250.16
Sub-Total		2,056.24
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,271.00	65.42
Sub-Total		95.08
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		116.78
Transmission		1.36
System Loss		16.08
Distribution		114.59
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		472.87
CURRENT BILL - SEPTEMBER 2017		3,579.14
TOTAL AMOUNT DUE		6,850.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,577.62

Your monthly electricity consumption chart

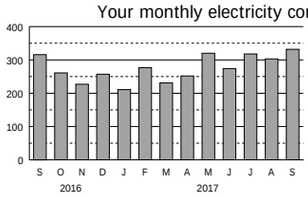

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.14		
Less : VAT	263.02		
Amount Net of VAT	3,316.12		
Less: BIR 2306	109.60		
BIR 2307	62.59	VATable Sales	3,106.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.85
Amount Due	3,143.93	VAT Zero Rated Sales	0.00
Add : VAT	263.02	VAT Amount	263.02
TOTAL AMOUNT DUE	3,406.95	TOTAL SALES	3,579.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2470/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872933035354

Collection Ref. Code : 1813-32-197-3
Account ID : 8723210000-5
Customer Name : SOLLANO,CRESENCIA M1 T.
Meter Number : 258046GS6
Period : Aug 2017

Premise Address: UYTENGSU EXTN, JONES AVE CEBU CITY
Billing Address: UYTENGSU EXTN, JONES AVE CEBU CITY

TOTAL AMOUNT DUE : 6,850.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87232100005

BC21/11.0/2470/0/10/09-27-2017/67

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155165070069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619728

15590100002

Date : 09-27-2017

BC21/11.0/2490/0432863/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559010000-2

Collection Ref. Code : 1805-38-914-9

Customer Information----------

Name : FAELNAR,HERACLEO

Premise Address: 244B JONES AVE DOWNS

Billing Address: 244B JONES AVE DOWNS

TIN :

Metering Information----------

Meter No	:	272931GS6	Pole No	:	0432863
Serial No	:	46887137	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34271
Period From	:	08-27-2017	Prev Rdg	:	34056
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,094.29
Transmission Charge	0.3503/kWh	75.31
System Loss Charge	0.7535/kWh	162.00
Sub-Total		1,331.60
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		75.62
Transmission		0.88
System Loss		10.40
Distribution		74.42
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		304.17
CURRENT BILL - SEPTEMBER 2017		2,299.85
TOTAL AMOUNT DUE		3,533.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,750.00

Your monthly electricity consumption chart

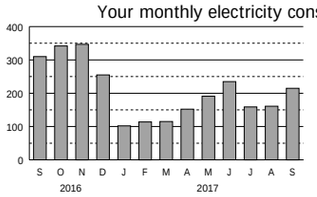

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.85		
Less : VAT	168.38		
Amount Net of VAT	2,131.47		
Less: BIR 2306	70.17		
BIR 2307	40.21	VATable Sales	1,995.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.79
Amount Due	2,021.09	VAT Zero Rated Sales	0.00
Add : VAT	168.38	VAT Amount	168.38
TOTAL AMOUNT DUE	2,189.47	TOTAL SALES	2,299.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2490/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155165070069

Collection Ref. Code : 1805-38-914-9

Account ID : 1559010000-2

Customer Name : FAELNAR,HERACLEO

Meter Number : 272931GS6

Period : Aug 2017

Premise Address: 244B JONES AVE DOWNS

Billing Address: 244B JONES AVE DOWNS

TOTAL AMOUNT DUE : 3,533.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15590100002 BC21/11.0/2490/0/10/09-27-2017/67 5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055903946393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619822

05590100003

Date : 09-27-2017

BC21/11.0/2520/0432863/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559010000-3

Collection Ref. Code : 1805-38-911-4

Customer Information----------

Name : FAELNAR,HERACLEO

Premise Address: 244 B JONES AVE UPS

Billing Address: 244 B JONES AVE UPS

TIN :

Metering Information----------

Meter No	:	272933GS6	Pole No	:	0432863
Serial No	:	46651976	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49800
Period From	:	08-27-2017	Prev Rdg	:	49449
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,786.48
Transmission Charge	0.3503/kWh	122.96
System Loss Charge	0.7535/kWh	264.48
Sub-Total		2,173.92
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		65.83
Government Charges		
Franchise Tax - Local		24.37
Value Added Tax		
Generation		123.45
Transmission		1.43
System Loss		17.00
Distribution		121.12
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		495.41
CURRENT BILL - SEPTEMBER 2017		3,744.47
TOTAL AMOUNT DUE		5,467.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,552.00

Your monthly electricity consumption chart

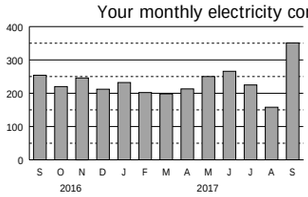

Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.47		
Less : VAT	273.82		
Amount Net of VAT	3,470.65		
Less: BIR 2306	114.10		
BIR 2307	65.47	VATable Sales	3,249.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.59
Amount Due	3,291.08	VAT Zero Rated Sales	0.00
Add : VAT	273.82	VAT Amount	273.82
TOTAL AMOUNT DUE	3,564.90	TOTAL SALES	3,744.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2520/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055903946393

Collection Ref. Code : 1805-38-911-4

Account ID : 0559010000-3

Customer Name : FAELNAR,HERACLEO

Meter Number : 272933GS6

Period : Aug 2017

Premise Address: 244 B JONES AVE UPS

Billing Address: 244 B JONES AVE UPS

TOTAL AMOUNT DUE : 5,467.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05590100003 BC21/11.0/2520/0/10/09-27-2017/67 5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755637510253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619794

75590100006

Date : 09-27-2017

BC21/11.0/2570/0432884/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559010000-6

Collection Ref. Code : 1805-38-959-9

Customer Information----------

Name : LUCERO,PACITA L

Premise Address: 252 B JONES AVE INT
Billing Address: 252 B JONES AVE INT

TIN :

Metering Information----------

Meter No	:	225104WS6	Pole No	:	0432884
Serial No	:	48928180	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	60988
Period From	:	08-27-2017	Prev Rdg	:	60786
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,028.12
Transmission Charge	0.3503/kWh	70.76
System Loss Charge	0.7535/kWh	152.21
Sub-Total		1,251.09
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,673.50	53.47
Sub-Total		71.52
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		71.05
Transmission		0.83
System Loss		9.78
Distribution		69.96
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		289.72
CURRENT BILL - SEPTEMBER 2017		2,195.31
TOTAL AMOUNT DUE		4,868.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,733.00

Your monthly electricity consumption chart

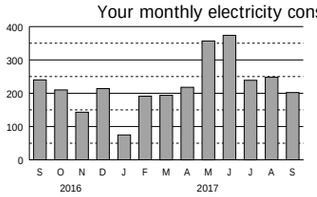

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.31		
Less : VAT	161.92		
Amount Net of VAT	2,033.39		
Less: BIR 2306	67.47		
BIR 2307	38.40	VATable Sales	1,905.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.80
Amount Due	1,927.52	VAT Zero Rated Sales	0.00
Add : VAT	161.92	VAT Amount	161.92
TOTAL AMOUNT DUE	2,089.44	TOTAL SALES	2,195.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2570/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755637510253

Collection Ref. Code : 1805-38-959-9
Account ID : 7559010000-6
Customer Name : LUCERO,PACITA L
Meter Number : 225104WS6
Period : Aug 2017

Premise Address: 252 B JONES AVE INT
Billing Address: 252 B JONES AVE INT

TOTAL AMOUNT DUE : 4,868.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75590100006

BC21/11.0/2570/0/10/09-27-2017/67

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865589140862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622406

86590100003

Date : 09-27-2017

BC21/11.0/2630/0417564/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659010000-3

Collection Ref. Code : 1805-39-038-4

Customer Information----------

Name : SINAJON,GLORIA

Premise Address: 258 M JONES AVE
Billing Address: 258 M JONES AVE

TIN :

Metering Information----------

Meter No	:	323017GS6	Pole No	:	0417564
Serial No	:	46179723	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	47066
Period From	:	08-27-2017	Prev Rdg	:	46688
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,975.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,923.91
Transmission Charge	0.3503/kWh	132.41
System Loss Charge	0.7535/kWh	284.82
Sub-Total		2,341.14
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,875.00	77.50
Sub-Total		111.28
Government Charges		
Franchise Tax - Local		26.54
Value Added Tax		
Generation		132.95
Transmission		1.54
System Loss		18.30
Distribution		130.39
Others		16.54
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		538.66
CURRENT BILL - SEPTEMBER 2017		4,077.65
TOTAL AMOUNT DUE		7,052.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 900.00

Your monthly electricity consumption chart

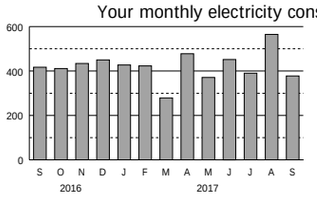

Avg Monthly Usage : 421.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.65		
Less : VAT	299.72		
Amount Net of VAT	3,777.93		
Less: BIR 2306	124.89		
BIR 2307	71.31	VATable Sales	3,538.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.94
Amount Due	3,581.73	VAT Zero Rated Sales	0.00
Add : VAT	299.72	VAT Amount	299.72
TOTAL AMOUNT DUE	3,881.45	TOTAL SALES	4,077.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2630/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865589140862

Collection Ref. Code : 1805-39-038-4
Account ID : 8659010000-3
Customer Name : SINAJON,GLORIA
Meter Number : 323017GS6
Period : Aug 2017

Premise Address: 258 M JONES AVE
Billing Address: 258 M JONES AVE

TOTAL AMOUNT DUE : 7,052.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86590100003

BC21/11.0/2630/0/10/09-27-2017/67

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563228840972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621860

56351100005

Date : 09-27-2017

BC21/11.0/2650/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635110000-5

Collection Ref. Code : 1823-51-995-4

Customer Information----------

Name : SUMINGUIT,ALLAN D

Premise Address: 252-F JONES AVE DR2 SANCHEZ APT SAMBAG 1 CEBU CITY

Billing Address: 252-F JONES AVE DR2 SANCHEZ APT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	5202 EIS6	Pole No	:	0432891
Serial No	:	34454921	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20899
Period From	:	08-27-2017	Prev Rdg	:	20427
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.24	Registered	:	472
Conn Load	:	1540	Billed kWh	:	472

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,091.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,403.99
Transmission Charge	0.3503/kWh	165.46
System Loss Charge	0.7535/kWh	355.90
Sub-Total		2,925.35
Distribution Charges		
Distribution Charge	1.7506/kWh	826.85
Supply Charge	0.4118/kWh	194.50
Metering Charge	0.6989/kWh	330.11
	5.00/month	5.00
Sub-Total		1,356.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,091.00	101.82
Sub-Total		144.03
Government Charges		
Franchise Tax - Local		33.19
Value Added Tax		
Generation		166.12
Transmission		1.93
System Loss		22.87
Distribution		162.78
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	73.73
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.54
NPC Stranded Debts	0.0265/kWh	12.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.44
Sub-Total		673.57
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		5,099.41
TOTAL AMOUNT DUE		10,190.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,155.00

Your monthly electricity consumption chart

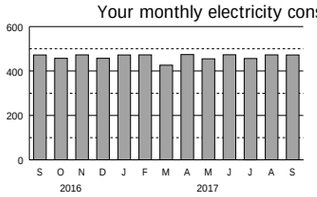

Avg Monthly Usage : 464.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,099.41		
Less : VAT	374.97		
Amount Net of VAT	4,724.44		
Less: BIR 2306	156.24		
BIR 2307	89.18	VATable Sales	4,425.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.60
Amount Due	4,479.02	VAT Zero Rated Sales	0.00
Add : VAT	374.97	VAT Amount	374.97
TOTAL AMOUNT DUE	4,853.99	TOTAL SALES	5,099.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2650/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563228840972

Collection Ref. Code : 1823-51-995-4

Account ID : 5635110000-5

Customer Name : SUMINGUIT,ALLAN D

Meter Number : 5202 EIS6

Period : Aug 2017

Premise Address: 252-F JONES AVE DR2 SANCHEZ APT SAMBAG 1 CEBU CITY

Billing Address: 252-F JONES AVE DR2 SANCHEZ APT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 10,190.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56351100005

BC21/11.0/2650/0/10/09-27-2017/67

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065134700163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622151

06590100001

Date : 09-27-2017

BC21/11.0/2670/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659010000-1

Collection Ref. Code : 1805-38-977-7

Customer Information----------

Name : SANCHEZ,F MAPT 4

Premise Address: 252F JONES AVE SAMBAG

Billing Address: 252F JONES AVE SAMBAG

TIN :

Metering Information----------

Meter No	:	MTR1030238	Pole No	:	0432891
Serial No	:	121751027	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7620
Period From	:	08-27-2017	Prev Rdg	:	7402
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,109.55
Transmission Charge	0.3503/kWh	76.37
System Loss Charge	0.7535/kWh	164.26
Sub-Total		1,350.18
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,255.50	45.11
Sub-Total		64.60
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		76.66
Transmission		0.89
System Loss		10.55
Distribution		75.45
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		310.97
CURRENT BILL - SEPTEMBER 2017		2,354.51
TOTAL AMOUNT DUE		4,610.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,369.00

Your monthly electricity consumption chart

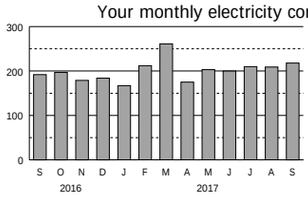

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.51		
Less : VAT	173.14		
Amount Net of VAT	2,181.37		
Less: BIR 2306	72.15		
BIR 2307	41.18	VATable Sales	2,043.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.83
Amount Due	2,068.04	VAT Zero Rated Sales	0.00
Add : VAT	173.14	VAT Amount	173.14
TOTAL AMOUNT DUE	2,241.18	TOTAL SALES	2,354.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2670/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065134700163

Collection Ref. Code : 1805-38-977-7

Account ID : 0659010000-1

Customer Name : SANCHEZ,F MAPT 4

Meter Number : MTR1030238

Period : Aug 2017

Premise Address: 252F JONES AVE SAMBAG

Billing Address: 252F JONES AVE SAMBAG

TOTAL AMOUNT DUE : 4,610.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06590100001

BC21/11.0/2670/0/10/09-27-2017/67

5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565927332689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622374

56590100006

Date : 09-27-2017

BC21/11.0/2700/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659010000-6

Collection Ref. Code : 1805-39-020-1

Customer Information----------

Name : KINTANAR,JULITA

Premise Address: 258 JONES AVENUE CEBU CITY
Billing Address: 258 JONES AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	380235GS6	Pole No	:	0432891
Serial No	:	2003132183	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28177
Period From	:	08-27-2017	Prev Rdg	:	28022
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		43.27
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		6.50
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		220.97
CURRENT BILL - SEPTEMBER 2017		1,672.73
TOTAL AMOUNT DUE		3,143.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,603.00

Your monthly electricity consumption chart

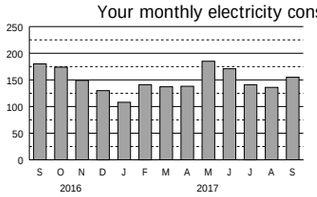

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.73		
Less : VAT	122.97		
Amount Net of VAT	1,549.76		
Less: BIR 2306	51.23		
BIR 2307	29.25	VATable Sales	1,451.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.00
Amount Due	1,469.28	VAT Zero Rated Sales	0.00
Add : VAT	122.97	VAT Amount	122.97
TOTAL AMOUNT DUE	1,592.25	TOTAL SALES	1,672.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2700/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565927332689

Collection Ref. Code : 1805-39-020-1
Account ID : 5659010000-6
Customer Name : KINTANAR,JULITA
Meter Number : 380235GS6
Period : Aug 2017

Premise Address: 258 JONES AVENUE CEBU CITY
Billing Address: 258 JONES AVENUE CEBU CITY

TOTAL AMOUNT DUE : 3,143.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56590100006

BC21/11.0/2700/0/10/09-27-2017/67

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465731770929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622298

46590100007

Date : 09-27-2017

BC21/11.0/2720/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659010000-7

Collection Ref. Code : 1805-38-995-5

Customer Information----------

Name : KINTANAR,TEODORO -M1

Premise Address: #258-N JONES AVENUE LOURDES ROBLES
Billing Address: #258-N JONES AVENUE LOURDES ROBLES

TIN :

Metering Information----------

Meter No	:	381653GS6	Pole No	:	0432891
Serial No	:	2003139973	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33442
Period From	:	08-27-2017	Prev Rdg	:	33142
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

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.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,483.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,526.91
Transmission Charge	0.3503/kWh	105.09
System Loss Charge	0.7535/kWh	226.05
Sub-Total		1,858.05
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,483.00	69.66
Sub-Total		96.47
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		105.51
Transmission		1.22
System Loss		14.53
Distribution		103.61
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		428.68
CURRENT BILL - SEPTEMBER 2017		3,246.59
TOTAL AMOUNT DUE		6,729.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,350.00

Your monthly electricity consumption chart

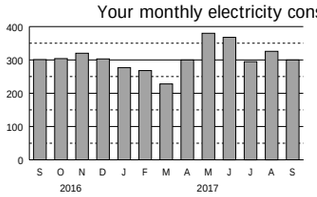

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.59		
Less : VAT	238.98		
Amount Net of VAT	3,007.61		
Less: BIR 2306	99.58		
BIR 2307	56.78	VATable Sales	2,817.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.70
Amount Due	2,851.25	VAT Zero Rated Sales	0.00
Add : VAT	238.98	VAT Amount	238.98
TOTAL AMOUNT DUE	3,090.23	TOTAL SALES	3,246.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2720/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465731770929

Collection Ref. Code : 1805-38-995-5
Account ID : 4659010000-7
Customer Name : KINTANAR,TEODORO -M1
Meter Number : 381653GS6
Period : Aug 2017

Premise Address: #258-N JONES AVENUE LOURDES ROBLES
Billing Address: #258-N JONES AVENUE LOURDES ROBLES

TOTAL AMOUNT DUE : 6,729.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46590100007

BC21/11.0/2720/0/10/09-27-2017/67

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362757300248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621885

36221100005

Date : 09-27-2017

BC21/11.0/2800/0432905/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622110000-5

Collection Ref. Code : 1831-65-299-4

Customer Information----------

Name : TIERRA INTL CONST CORP M4

Premise Address: STO NINO RD SAMBAG II
Billing Address: STO NINO RD SAMBAG II

TIN :

Metering Information----------

Meter No	:	68845GA3	Pole No	:	0432905
Serial No	:	94818131	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45765
Period From	:	08-27-2017	Prev Rdg	:	45489
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	5240	Billed kWh	:	276

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,404.76
Transmission Charge	0.3503/kWh	96.68
System Loss Charge	0.7535/kWh	207.97
Sub-Total		1,709.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 329.00	6.58
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		97.08
Transmission		1.12
System Loss		13.35
Distribution		95.37
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		387.06
CURRENT BILL - SEPTEMBER 2017		2,922.44
TOTAL AMOUNT DUE		3,251.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,800.00

Your monthly electricity consumption chart

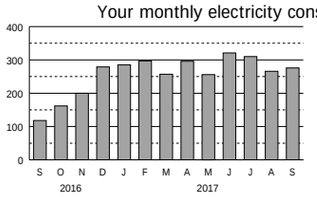

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.44		
Less : VAT	212.95		
Amount Net of VAT	2,709.49		
Less: BIR 2306	88.73		
BIR 2307	51.09	VATable Sales	2,535.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.11
Amount Due	2,569.67	VAT Zero Rated Sales	0.00
Add : VAT	212.95	VAT Amount	212.95
TOTAL AMOUNT DUE	2,782.62	TOTAL SALES	2,922.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2800/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362757300248

Collection Ref. Code : 1831-65-299-4
Account ID : 3622110000-5
Customer Name : TIERRA INTL CONST CORP M4
Meter Number : 68845GA3
Period : Aug 2017

Premise Address: STO NINO RD SAMBAG II
Billing Address: STO NINO RD SAMBAG II

TOTAL AMOUNT DUE : 3,251.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36221100005

BC21/11.0/2800/0/10/09-27-2017/67

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204241535833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619169

20451100000

Date : 09-27-2017

BC21/11.0/2820/0417564/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045110000-0

Collection Ref. Code : 1823-55-200-5

Customer Information----------

Name : CARREON,FAITH M2 E

Premise Address: 258-N JONES AVE SAMBAG II CEBU CITY

Billing Address: 258-N JONES AVE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1701247	Pole No	:	0417564
Serial No	:	41021417	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	372
Period From	:	08-27-2017	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	500	Billed kWh	:	216

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,099.38
Transmission Charge	0.3503/kWh	75.66
System Loss Charge	0.7535/kWh	162.76
Sub-Total		1,337.80
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,870.50	57.41
Sub-Total		76.72
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		75.97
Transmission		0.89
System Loss		10.45
Distribution		74.76
Others		11.04
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		309.76
CURRENT BILL - SEPTEMBER 2017		2,347.32
TOTAL AMOUNT DUE		5,217.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,594.00

Your monthly electricity consumption chart

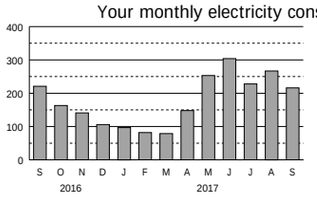

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.32		
Less : VAT	173.11		
Amount Net of VAT	2,174.21		
Less: BIR 2306	72.13		
BIR 2307	41.06	VATable Sales	2,037.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.65
Amount Due	2,061.02	VAT Zero Rated Sales	0.00
Add : VAT	173.11	VAT Amount	173.11
TOTAL AMOUNT DUE	2,234.13	TOTAL SALES	2,347.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2820/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204241535833

Collection Ref. Code : 1823-55-200-5

Account ID : 2045110000-0

Customer Name : CARREON,FAITH M2 E

Meter Number : BSV1701247

Period : Aug 2017

Premise Address: 258-N JONES AVE SAMBAG II CEBU CITY

Billing Address: 258-N JONES AVE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,217.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20451100000

BC21/11.0/2820/0/10/09-27-2017/67

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175030399702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624674

17590100008

Date : 09-27-2017

BC21/11.0/2840/0417564/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759010000-8

Collection Ref. Code : 1805-39-056-2

Customer Information----------

Name : GOCHOCO,GENOVEVA

Premise Address: 258 O JONES AVE C/O APT R

Billing Address: 258 O JONES AVE C/O APT R

TIN :

Metering Information----------

Meter No	:	530103 GS6	Pole No	:	0417564
Serial No	:	60277775	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13168
Period From	:	08-27-2017	Prev Rdg	:	12897
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,405.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,379.31
Transmission Charge	0.3503/kWh	94.93
System Loss Charge	0.7535/kWh	204.20
Sub-Total		1,678.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,405.50	68.11
Sub-Total		92.32
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		95.32
Transmission		1.11
System Loss		13.11
Distribution		93.65
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		387.97
CURRENT BILL - SEPTEMBER 2017		2,939.14
TOTAL AMOUNT DUE		6,344.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,520.00

Your monthly electricity consumption chart

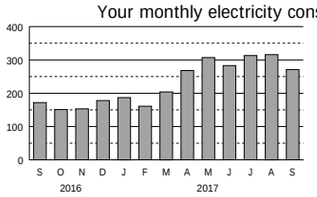

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.14		
Less : VAT	216.56		
Amount Net of VAT	2,722.58		
Less: BIR 2306	90.24		
BIR 2307	51.41	VATable Sales	2,551.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.41
Amount Due	2,580.93	VAT Zero Rated Sales	0.00
Add : VAT	216.56	VAT Amount	216.56
TOTAL AMOUNT DUE	2,797.49	TOTAL SALES	2,939.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2840/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175030399702

Collection Ref. Code : 1805-39-056-2

Account ID : 1759010000-8

Customer Name : GOCHOCO,GENOVEVA

Meter Number : 530103 GS6

Period : Aug 2017

Premise Address: 258 O JONES AVE C/O APT R

Billing Address: 258 O JONES AVE C/O APT R

TOTAL AMOUNT DUE : 6,344.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17590100008

BC21/11.0/2840/0/10/09-27-2017/67

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075972252790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624876

07590100009

Date : 09-27-2017

BC21/11.0/2860/0417564/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759010000-9

Collection Ref. Code : 1805-39-047-3

Customer Information----------

Name : GOCHOCO,GENOVEVA S

Premise Address: 258 O JONES AVE C/O APT P

Billing Address: 258 O JONES AVE C/O APT P

TIN :

Metering Information----------

Meter No	:	316185GS6	Pole No	:	0417564
Serial No	:	45073014	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20496
Period From	:	08-27-2017	Prev Rdg	:	20428
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 111.03
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 8.26
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		85.22
CURRENT BILL - SEPTEMBER 2017		594.92
TOTAL AMOUNT DUE		1,251.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 411.00

Your monthly electricity consumption chart

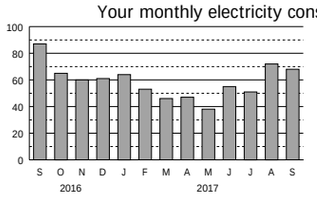

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.92		
Less : VAT	43.19		
Amount Net of VAT	551.73		
Less: BIR 2306	18.01		
BIR 2307	10.27	VATable Sales	509.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.03
Amount Due	523.45	VAT Zero Rated Sales	0.00
Add : VAT	43.19	VAT Amount	43.19
TOTAL AMOUNT DUE	566.64	TOTAL SALES	594.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2860/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075972252790

Collection Ref. Code : 1805-39-047-3

Account ID : 0759010000-9

Customer Name : GOCHOCO,GENOVEVA S

Meter Number : 316185GS6

Period : Aug 2017

Premise Address: 258 O JONES AVE C/O APT P

Billing Address: 258 O JONES AVE C/O APT P

TOTAL AMOUNT DUE : 1,251.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07590100009 BC21/11.0/2860/0/10/09-27-2017/67 5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375362832377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624811

37590100006

Date : 09-27-2017

BC21/11.0/2870/0417564/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759010000-6

Collection Ref. Code : 1805-39-065-1

Customer Information----------

Name : GOCHOCO,GREGORIO ATTY

Premise Address: 258 O JONES AVE C/O APT T
Billing Address: 258 O JONES AVE C/O APT T

TIN :

Metering Information----------

Meter No	:	223246WS6	Pole No	:	0417564
Serial No	:	49697432	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31833
Period From	:	08-27-2017	Prev Rdg	:	31536
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,607.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,511.64
Transmission Charge	0.3503/kWh	104.04
System Loss Charge	0.7535/kWh	223.79
Sub-Total		1,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,607.50	72.15
Sub-Total		98.69
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		104.47
Transmission		1.22
System Loss		14.38
Distribution		102.58
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		424.84
CURRENT BILL - SEPTEMBER 2017		3,217.80
TOTAL AMOUNT DUE		6,825.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,132.00

Your monthly electricity consumption chart

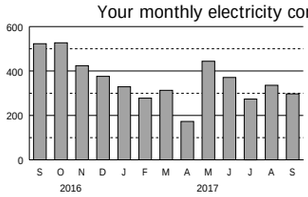

Avg Monthly Usage : 358.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.80		
Less : VAT	237.01		
Amount Net of VAT	2,980.79		
Less: BIR 2306	98.77		
BIR 2307	56.28	VATable Sales	2,792.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.83
Amount Due	2,825.74	VAT Zero Rated Sales	0.00
Add : VAT	237.01	VAT Amount	237.01
TOTAL AMOUNT DUE	3,062.75	TOTAL SALES	3,217.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2870/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375362832377

Collection Ref. Code : 1805-39-065-1
Account ID : 3759010000-6
Customer Name : GOCHOCO,GREGORIO ATTY
Meter Number : 223246WS6
Period : Aug 2017

Premise Address: 258 O JONES AVE C/O APT T
Billing Address: 258 O JONES AVE C/O APT T

TOTAL AMOUNT DUE : 6,825.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37590100006

BC21/11.0/2870/0/10/09-27-2017/67

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575267400168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624673

57590100004

Date : 09-27-2017

BC21/11.0/2930/0417585/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759010000-4

Collection Ref. Code : 1805-39-071-6

Customer Information----------

Name : PERALTA,CONNIE V

Premise Address: 258 X JONES AVE
Billing Address: 258 X JONES AVE

TIN :

Metering Information----------

Meter No	:	454626GS6	Pole No	:	0417585
Serial No	:	57260842	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	57195
Period From	:	08-27-2017	Prev Rdg	:	56703
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	0	Billed kWh	:	492

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,762.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,504.13
Transmission Charge	0.3503/kWh	172.35
System Loss Charge	0.7535/kWh	370.72
Sub-Total		3,047.20
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,763.00	95.26
Sub-Total		139.23
Government Charges		
Franchise Tax - Local		34.49
Value Added Tax		
Generation		173.05
Transmission		2.01
System Loss		23.83
Distribution		169.53
Others		20.85
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		700.23
CURRENT BILL - SEPTEMBER 2017		5,299.43
TOTAL AMOUNT DUE		10,062.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,000.00

Your monthly electricity consumption chart

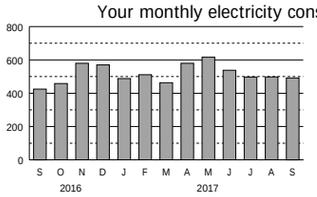

Avg Monthly Usage : 516.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,299.43		
Less : VAT	389.27		
Amount Net of VAT	4,910.16		
Less: BIR 2306	162.20		
BIR 2307	92.67	VATable Sales	4,599.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.96
Amount Due	4,655.29	VAT Zero Rated Sales	0.00
Add : VAT	389.27	VAT Amount	389.27
TOTAL AMOUNT DUE	5,044.56	TOTAL SALES	5,299.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2930/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575267400168

Collection Ref. Code : 1805-39-071-6
Account ID : 5759010000-4
Customer Name : PERALTA,CONNIE V
Meter Number : 454626GS6
Period : Aug 2017

Premise Address: 258 X JONES AVE
Billing Address: 258 X JONES AVE

TOTAL AMOUNT DUE : 10,062.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57590100004

BC21/11.0/2930/0/10/09-27-2017/67

5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475977717600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624856

47590100005

Date : 09-27-2017

BC21/11.0/2960/0417585/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759010000-5

Collection Ref. Code : 1805-39-068-6

Customer Information----------

Name : PERALTA,SILVINO

Premise Address: URGELLO PVT RD
Billing Address: URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	111325SS6	Pole No	:	0417585
Serial No	:	76785638	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	48691
Period From	:	08-27-2017	Prev Rdg	:	48427
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.3503/kWh	92.48
System Loss Charge	0.7535/kWh	198.92
Sub-Total		1,635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,018.50	60.37
Sub-Total		83.96
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		92.86
Transmission		1.08
System Loss		12.79
Distribution		91.25
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		377.23
CURRENT BILL - SEPTEMBER 2017		2,856.66
TOTAL AMOUNT DUE		5,875.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 2,755.00

Your monthly electricity consumption chart

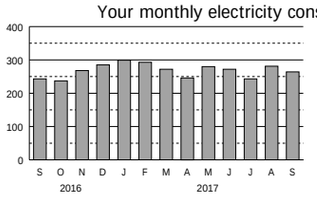

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.66		
Less : VAT	210.29		
Amount Net of VAT	2,646.37		
Less: BIR 2306	87.62		
BIR 2307	49.96	VATable Sales	2,479.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.94
Amount Due	2,508.79	VAT Zero Rated Sales	0.00
Add : VAT	210.29	VAT Amount	210.29
TOTAL AMOUNT DUE	2,719.08	TOTAL SALES	2,856.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2960/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475977717600

Collection Ref. Code : 1805-39-068-6
Account ID : 4759010000-5
Customer Name : PERALTA,SILVINO
Meter Number : 111325SS6
Period : Aug 2017

Premise Address: URGELLO PVT RD
Billing Address: URGELLO PVT RD

TOTAL AMOUNT DUE : 5,875.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47590100005

BC21/11.0/2960/0/10/09-27-2017/67

5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875475221472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624708

87590100001

Date : 09-27-2017

BC21/11.0/2970/0417585/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759010000-1

Collection Ref. Code : 1805-39-089-9

Customer Information----------

Name : RICAMORA,NORBERTO -UP

Premise Address: 258 Y JONES AVE
Billing Address: 258 Y JONES AVE

TIN :

Metering Information----------

Meter No	:	524825 GS6	Pole No	:	0417585
Serial No	:	25472815	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40387
Period From	:	08-27-2017	Prev Rdg	:	39806
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	0	Billed kWh	:	581

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,484.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,957.12
Transmission Charge	0.3503/kWh	203.52
System Loss Charge	0.7535/kWh	437.78
Sub-Total		3,598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 7,484.50	149.69
Sub-Total		201.61
Government Charges		
Franchise Tax - Local		41.01
Value Added Tax		
Generation		204.35
Transmission		2.37
System Loss		28.13
Distribution		200.09
Others		29.11
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
NPC Stranded Debts	0.0265/kWh	15.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.32
Sub-Total		831.53
CURRENT BILL - SEPTEMBER 2017		6,298.98
TOTAL AMOUNT DUE		13,783.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 5,060.00

Your monthly electricity consumption chart

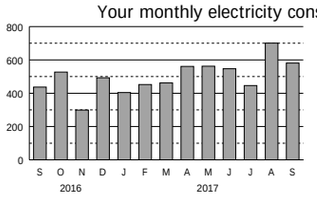

Avg Monthly Usage : 497.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,298.98		
Less : VAT	464.05		
Amount Net of VAT	5,834.93		
Less: BIR 2306	193.35		
BIR 2307	110.17	VATable Sales	5,467.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.48
Amount Due	5,531.41	VAT Zero Rated Sales	0.00
Add : VAT	464.05	VAT Amount	464.05
TOTAL AMOUNT DUE	5,995.46	TOTAL SALES	6,298.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2970/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875475221472

Collection Ref. Code : 1805-39-089-9
Account ID : 8759010000-1
Customer Name : RICAMORA,NORBERTO -UP
Meter Number : 524825 GS6
Period : Aug 2017

Premise Address: 258 Y JONES AVE
Billing Address: 258 Y JONES AVE

TOTAL AMOUNT DUE : 13,783.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87590100001

BC21/11.0/2970/0/10/09-27-2017/67

5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285961111468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626676

28590100005

Date : 09-27-2017

BC21/11.0/3000/0417585/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859010000-5

Collection Ref. Code : 1805-39-119-4

Customer Information----------

Name : MORATA,JOSEFINA -M2

Premise Address: JONES AVENUE RD TO SWU
Billing Address: JONES AVENUE RD TO SWU

TIN :

Metering Information----------

Meter No	:	111675SS6	Pole No	:	0417585
Serial No	:	70823849	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	56163
Period From	:	08-27-2017	Prev Rdg	:	55793
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,758.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,883.19
Transmission Charge	0.3503/kWh	129.61
System Loss Charge	0.7535/kWh	278.80
Sub-Total		2,291.60
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,758.00	75.16
Sub-Total		108.22
Government Charges		
Franchise Tax - Local		25.98
Value Added Tax		
Generation		130.13
Transmission		1.51
System Loss		17.92
Distribution		127.64
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		527.20
CURRENT BILL - SEPTEMBER 2017		3,990.70
TOTAL AMOUNT DUE		7,748.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,870.00

Your monthly electricity consumption chart

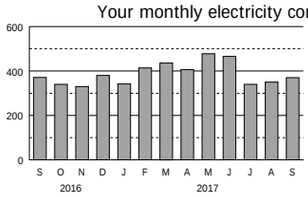

Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,990.70		
Less : VAT	293.30		
Amount Net of VAT	3,697.40		
Less: BIR 2306	122.22		
BIR 2307	69.79	VATable Sales	3,463.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.90
Amount Due	3,505.39	VAT Zero Rated Sales	0.00
Add : VAT	293.30	VAT Amount	293.30
TOTAL AMOUNT DUE	3,798.69	TOTAL SALES	3,990.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3000/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285961111468

Collection Ref. Code : 1805-39-119-4
Account ID : 2859010000-5
Customer Name : MORATA,JOSEFINA -M2
Meter Number : 111675SS6
Period : Aug 2017

Premise Address: JONES AVENUE RD TO SWU
Billing Address: JONES AVENUE RD TO SWU

TOTAL AMOUNT DUE : 7,748.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28590100005

BC21/11.0/3000/0/10/09-27-2017/67

5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485746792347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627266

48590100003

Date : 09-27-2017

BC21/11.0/3090/0417613/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859010000-3

Collection Ref. Code : 1805-39-125-9

Customer Information----------

Name : PERAS,ANSELMO

Premise Address: 258 T OSMENA AVE

Billing Address: 258 T OSMENA AVE

TIN :

Metering Information----------

Meter No	:	339621GS6	Pole No	:	0417613
Serial No	:	47148833	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	43166
Period From	:	08-27-2017	Prev Rdg	:	42842
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,648.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,649.06
Transmission Charge	0.3503/kWh	113.50
System Loss Charge	0.7535/kWh	244.13
Sub-Total		2,006.69
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,148.00	142.96
Sub-Total		171.91
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		113.97
Transmission		1.33
System Loss		15.68
Distribution		111.85
Others		23.43
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		471.64
CURRENT BILL - SEPTEMBER 2017		3,582.29
TOTAL AMOUNT DUE		8,230.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,500.00

Your monthly electricity consumption chart

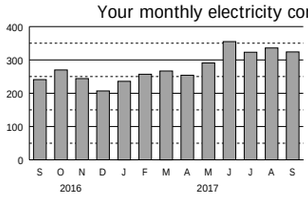

Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.29		
Less : VAT	266.26		
Amount Net of VAT	3,316.03		
Less: BIR 2306	110.95		
BIR 2307	62.68	VATable Sales	3,110.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.38
Amount Due	3,142.40	VAT Zero Rated Sales	0.00
Add : VAT	266.26	VAT Amount	266.26
TOTAL AMOUNT DUE	3,408.66	TOTAL SALES	3,582.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3090/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485746792347

Collection Ref. Code : 1805-39-125-9

Account ID : 4859010000-3

Customer Name : PERAS,ANSELMO

Meter Number : 339621GS6

Period : Aug 2017

Premise Address: 258 T OSMENA AVE

Billing Address: 258 T OSMENA AVE

TOTAL AMOUNT DUE : 8,230.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48590100003

BC21/11.0/3090/0/10/09-27-2017/67

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037128840106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627525

03751100003

Date : 09-27-2017

BC21/11.0/3130/0417620/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375110000-3

Collection Ref. Code : 1845-60-353-2

Customer Information----------

Name : GUANTERO,GRACE M

Premise Address: 258 V / JONES AVENUE SAMBAG 2 CEBU CITY

Billing Address: 258 V / JONES AVENUE SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	478299GS6	Pole No	:	0417620
Serial No	:	57224807	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17044
Period From	:	08-27-2017	Prev Rdg	:	16801
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	425	Billed kWh	:	243

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,236.80
Transmission Charge	0.3503/kWh	85.12
System Loss Charge	0.7535/kWh	183.10
Sub-Total		1,505.02
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,708.50	54.17
Sub-Total		75.89
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		85.46
Transmission		1.00
System Loss		11.77
Distribution		84.04
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		347.08
CURRENT BILL - SEPTEMBER 2017		2,628.29
TOTAL AMOUNT DUE		5,336.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,406.00

Your monthly electricity consumption chart

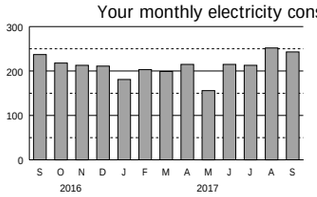

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.29		
Less : VAT	193.43		
Amount Net of VAT	2,434.86		
Less: BIR 2306	80.59		
BIR 2307	45.97	VATable Sales	2,281.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.65
Amount Due	2,308.30	VAT Zero Rated Sales	0.00
Add : VAT	193.43	VAT Amount	193.43
TOTAL AMOUNT DUE	2,501.73	TOTAL SALES	2,628.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3130/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037128840106

Collection Ref. Code : 1845-60-353-2

Account ID : 0375110000-3

Customer Name : GUANTERO,GRACE M

Meter Number : 478299GS6

Period : Aug 2017

Premise Address: 258 V / JONES AVENUE SAMBAG 2 CEBU CITY

Billing Address: 258 V / JONES AVENUE SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 5,336.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03751100003

BC21/11.0/3130/0/10/09-27-2017/67

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885064468133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627099

88590100009

Date : 09-27-2017

BC21/11.0/3160/0417620/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859010000-9

Collection Ref. Code : 1805-39-137-2

Customer Information----------

Name : PAHILAN,HONORIO

Premise Address: 258V OSMENA AVE
Billing Address: 258V OSMENA AVE

TIN :

Metering Information----------

Meter No	:	117683DS6	Pole No	:	0417620
Serial No	:	15056777	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33863
Period From	:	08-27-2017	Prev Rdg	:	33350
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	0	Billed kWh	:	513

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,369.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,611.02
Transmission Charge	0.3503/kWh	179.70
System Loss Charge	0.7535/kWh	386.55
Sub-Total		3,177.27
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,370.00	127.40
Sub-Total		173.24
Government Charges		
Franchise Tax - Local		36.17
Value Added Tax		
Generation		180.43
Transmission		2.10
System Loss		24.82
Distribution		176.74
Others		25.13
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		733.64
CURRENT BILL - SEPTEMBER 2017		5,557.00
TOTAL AMOUNT DUE		11,926.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,374.00

Your monthly electricity consumption chart

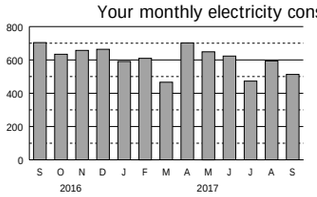

Avg Monthly Usage : 606.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,557.00		
Less : VAT	409.22		
Amount Net of VAT	5,147.78		
Less: BIR 2306	170.51		
BIR 2307	97.19	VATable Sales	4,823.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.42
Amount Due	4,880.08	VAT Zero Rated Sales	0.00
Add : VAT	409.22	VAT Amount	409.22
TOTAL AMOUNT DUE	5,289.30	TOTAL SALES	5,557.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3160/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885064468133

Collection Ref. Code : 1805-39-137-2
Account ID : 8859010000-9
Customer Name : PAHILAN,HONORIO
Meter Number : 117683DS6
Period : Aug 2017

Premise Address: 258V OSMENA AVE
Billing Address: 258V OSMENA AVE

TOTAL AMOUNT DUE : 11,926.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88590100009

BC21/11.0/3160/0/10/09-27-2017/67

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583469130592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626733

58318799143

Date : 09-27-2017

BC21/11.0/3295/0417515/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831879914-3

Collection Ref. Code : 1851-70-833-2

Customer Information----------

Name : BOOC,GERALYN DELA PENA

Premise Address: 256-D ASCENCION ST. URGELLO

Billing Address: 256-D ASCENCION ST. URGELLO

TIN :

Metering Information----------

Meter No	:	453030 GS6	Pole No	:	0417515
Serial No	:	90329474	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37901
Period From	:	08-27-2017	Prev Rdg	:	34968
No of Days	:	31	Diff Rdg	:	2933
Avg kWh/day	:	94.61	Registered	:	2933
Conn Load	:	3809	Billed kWh	:	2933

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		28,708.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	14,928.09
Transmission Charge	0.6044/kWh	1,772.71
System Loss Charge	0.7353/kWh	2,156.63
Sub-Total		18,857.43
Distribution Charges		
Distribution Charge	1.7506/kWh	5,134.51
Supply Charge	0.4118/kWh	1,207.81
Metering Charge	0.6989/kWh	2,049.87
	5.00/month	5.00
Sub-Total		8,397.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	261.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.48
Surcharge	0.02 of 28,708.00	574.16
Sub-Total		836.26
Government Charges		
Franchise Tax - Local		210.68
Value Added Tax		
Generation		1,031.60
Transmission		20.13
System Loss		133.19
Distribution		1,007.66
Others		125.63
Universal Charge		
Missionary Electrification	0.1561/kWh	457.85
Environmental Charge	0.0025/kWh	7.33
NPC Stranded Contract Costs	0.1938/kWh	568.42
NPC Stranded Debts	0.0265/kWh	77.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	536.74
Sub-Total		4,176.95
CURRENT BILL - SEPTEMBER 2017		32,267.83
TOTAL AMOUNT DUE		60,975.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 17,140.00

Your monthly electricity consumption chart

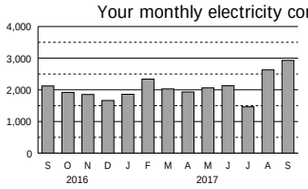

Avg Monthly Usage : 2,072.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,267.83		
Less : VAT	2,318.21		
Amount Net of VAT	29,949.62		
Less: BIR 2306	965.92		
BIR 2307	566.03	VATable Sales	28,090.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,858.74
Amount Due	28,417.67	VAT Zero Rated Sales	0.00
Add : VAT	2,318.21	VAT Amount	2,318.21
TOTAL AMOUNT DUE	30,735.88	TOTAL SALES	32,267.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3295/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583469130592

Collection Ref. Code : 1851-70-833-2

Account ID : 5831879914-3

Customer Name : BOOC,GERALYN DELA PENA

Meter Number : 453030 GS6

Period : Aug 2017

Premise Address: 256-D ASCENCION ST. URGELLO

Billing Address: 256-D ASCENCION ST. URGELLO

TOTAL AMOUNT DUE : 60,975.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58318799143

BC21/11.0/3295/0/10/09-27-2017/67

5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371157578102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623809

37139741070

Date : 09-27-2017

BC21/11.0/3296/0417522/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713974107-0

Collection Ref. Code : 1851-91-923-6

Customer Information----------

Name : DOMICILLO,LUZVIMINDO PEDRANO

Premise Address: 256-D ASUNCION ST URGELLO SAMBAG II

Billing Address: 256-D ASUNCION ST URGELLO SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1208820	Pole No	:	0417522
Serial No	:	133499541	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4847
Period From	:	08-27-2017	Prev Rdg	:	3946
No of Days	:	31	Diff Rdg	:	901
Avg kWh/day	:	29.07	Registered	:	901
Conn Load	:	2520	Billed kWh	:	901

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,317.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,585.82
Transmission Charge	0.6044/kWh	544.56
System Loss Charge	0.7353/kWh	662.51
Sub-Total		5,792.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,577.29
Supply Charge	0.4118/kWh	371.03
Metering Charge	0.6989/kWh	629.71
	5.00/month	5.00
Sub-Total		2,583.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	80.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 9,317.00	186.34
Sub-Total		266.86
Government Charges		
Franchise Tax - Local		64.82
Value Added Tax		
Generation		316.90
Transmission		6.18
System Loss		40.92
Distribution		309.96
Others		39.80
Universal Charge		
Missionary Electrification	0.1561/kWh	140.65
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.61
NPC Stranded Debts	0.0265/kWh	23.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.88
Sub-Total		1,284.85
CURRENT BILL - SEPTEMBER 2017		9,927.63
TOTAL AMOUNT DUE		19,244.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 9,585.00

Your monthly electricity consumption chart

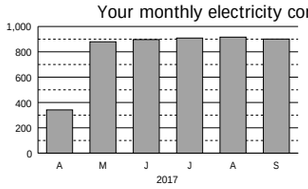

Avg Monthly Usage : 807.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,927.63		
Less : VAT	713.76		
Amount Net of VAT	9,213.87		
Less: BIR 2306	297.39		
BIR 2307	174.15	VATable Sales	8,642.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	571.09
Amount Due	8,742.33	VAT Zero Rated Sales	0.00
Add : VAT	713.76	VAT Amount	713.76
TOTAL AMOUNT DUE	9,456.09	TOTAL SALES	9,927.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3296/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371157578102

Collection Ref. Code : 1851-91-923-6

Account ID : 3713974107-0

Customer Name : DOMICILLO,LUZVIMINDO PEDRANO

Meter Number : MTR1208820

Period : Aug 2017

Premise Address: 256-D ASUNCION ST URGELLO SAMBAG II

Billing Address: 256-D ASUNCION ST URGELLO SAMBAG II

TOTAL AMOUNT DUE : 19,244.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37139741070

BC21/11.0/3296/0/10/09-27-2017/67

5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866483293175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622887

86651100009

Date : 09-27-2017

BC21/11.0/3380/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665110000-9

Collection Ref. Code : 1845-54-140-5

Customer Information----------

Name : OLAYAN,JAIME M3 RESMA

Premise Address: 256-F ASCENCION ST. SAMBAG II URGELLO
Billing Address: 256-F ASCENCION ST. SAMBAG II URGELLO

TIN :

Metering Information----------

Meter No	:	451123GS6	Pole No	:	0419520
Serial No	:	96420221	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22093
Period From	:	08-27-2017	Prev Rdg	:	21928
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1736	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		6.99
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		235.26
CURRENT BILL - SEPTEMBER 2017		1,780.97
TOTAL AMOUNT DUE		3,376.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,300.00

Your monthly electricity consumption chart

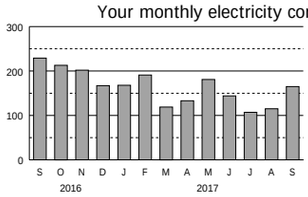

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.97		
Less : VAT	130.95		
Amount Net of VAT	1,650.02		
Less: BIR 2306	54.56		
BIR 2307	31.15	VATable Sales	1,545.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.31
Amount Due	1,564.31	VAT Zero Rated Sales	0.00
Add : VAT	130.95	VAT Amount	130.95
TOTAL AMOUNT DUE	1,695.26	TOTAL SALES	1,780.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3380/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866483293175

Collection Ref. Code : 1845-54-140-5
Account ID : 8665110000-9
Customer Name : OLAYAN,JAIME M3 RESMA
Meter Number : 451123GS6
Period : Aug 2017

Premise Address: 256-F ASCENCION ST. SAMBAG II URGELLO
Billing Address: 256-F ASCENCION ST. SAMBAG II URGELLO

TOTAL AMOUNT DUE : 3,376.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86651100009

BC21/11.0/3380/0/10/09-27-2017/67

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563057605688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621875

56353400270

Date : 09-27-2017

BC21/11.0/3411/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635340027-0

Collection Ref. Code : 1861-39-290-7

Customer Information----------

Name : OLAYAN,VISITACION SUPERALES

Premise Address: 256F ASCENCION ST. URGELLO SAMBAG II, CEBU CITY
Billing Address: 256F ASCENCION ST. URGELLO SAMBAG II, CEBU CITY

TIN : 288-821-910-000

Metering Information----------

Meter No	:	MTR1050881	Pole No	:	0419520
Serial No	:	121449229	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2795
Period From	:	08-27-2017	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	1710	Billed kWh	:	298

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,726.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,516.73
Transmission Charge	0.6044/kWh	180.11
System Loss Charge	0.7353/kWh	219.12
Sub-Total		1,915.96
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,726.50	74.53
Sub-Total		101.16
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		104.82
Transmission		2.04
System Loss		13.52
Distribution		102.92
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		427.04
CURRENT BILL - SEPTEMBER 2017		3,301.83
TOTAL AMOUNT DUE		7,028.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,125.00

Your monthly electricity consumption chart

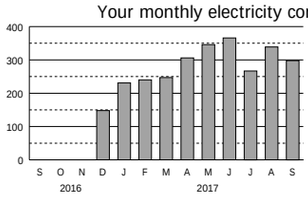

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.83		
Less : VAT	238.03		
Amount Net of VAT	3,063.80		
Less: BIR 2306	99.18		
BIR 2307	57.93	VATable Sales	2,874.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.01
Amount Due	2,906.69	VAT Zero Rated Sales	0.00
Add : VAT	238.03	VAT Amount	238.03
TOTAL AMOUNT DUE	3,144.72	TOTAL SALES	3,301.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3411/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563057605688

Collection Ref. Code : 1861-39-290-7
Account ID : 5635340027-0
Customer Name : OLAYAN,VISITACION SUPERALES
Meter Number : MTR1050881
Period : Aug 2017

Premise Address: 256F ASCENCION ST. URGELLO SAMBAG II, CEBU CITY
Billing Address: 256F ASCENCION ST. URGELLO SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 7,028.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56353400270

BC21/11.0/3411/0/10/09-27-2017/67

5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284120862473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626344

28490100006

Date : 09-27-2017

BC21/11.0/3430/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849010000-6

Collection Ref. Code : 1805-35-554-6

Customer Information----------

Name : RUIZ,DONALD - Apt#2

Premise Address: Apt#2 340-Q Ascencion St. Sambag 2, Cebu City
Billing Address: Apt#2 340-Q Ascencion St. Sambag 2, Cebu City

TIN :

Metering Information----------

Meter No	:	177619DS6	Pole No	:	0419520
Serial No	:	13748468	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35846
Period From	:	08-27-2017	Prev Rdg	:	35532
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,598.17
Transmission Charge	0.3503/kWh	109.99
System Loss Charge	0.7535/kWh	236.60
Sub-Total		1,944.76
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,040.50	60.81
Sub-Total		88.87
Government Charges		
Franchise Tax - Local		22.03
Value Added Tax		
Generation		110.45
Transmission		1.29
System Loss		15.21
Distribution		108.41
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		447.13
CURRENT BILL - SEPTEMBER 2017		3,384.21
TOTAL AMOUNT DUE		6,424.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,134.00

Your monthly electricity consumption chart

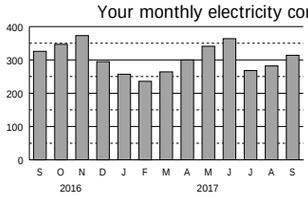

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.21		
Less : VAT	248.67		
Amount Net of VAT	3,135.54		
Less: BIR 2306	103.62		
BIR 2307	59.18	VATable Sales	2,937.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.46
Amount Due	2,972.74	VAT Zero Rated Sales	0.00
Add : VAT	248.67	VAT Amount	248.67
TOTAL AMOUNT DUE	3,221.41	TOTAL SALES	3,384.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3430/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284120862473

Collection Ref. Code : 1805-35-554-6
Account ID : 2849010000-6
Customer Name : RUIZ,DONALD - Apt#2
Meter Number : 177619DS6
Period : Aug 2017

Premise Address: Apt#2 340-Q Ascencion St. Sambag 2, Cebu City
Billing Address: Apt#2 340-Q Ascencion St. Sambag 2, Cebu City

TOTAL AMOUNT DUE : 6,424.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28490100006

BC21/11.0/3430/0/10/09-27-2017/67

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949480994077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630459

94991100002

Date : 09-27-2017

BC21/11.0/3490/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499110000-2

Collection Ref. Code : 1809-74-695-7

Customer Information----------

Name : LAZO,RAUL R.

Premise Address: 256 H URGELLO ST SAMBAG II Cebu City
Billing Address: 256 H URGELLO ST SAMBAG II Cebu City

TIN :

Metering Information----------

Meter No	:	353890WS6	Pole No	:	0419520
Serial No	:	79181017	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16046
Period From	:	08-27-2017	Prev Rdg	:	15957
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,098.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.6044/kWh	53.79
System Loss Charge	0.7353/kWh	65.44
Sub-Total		572.21
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		29.92
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		31.30
Transmission		0.61
System Loss		4.03
Distribution		31.16
Others		4.37
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		127.94
CURRENT BILL - SEPTEMBER 2017		989.72
TOTAL AMOUNT DUE		2,088.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,102.00

Your monthly electricity consumption chart

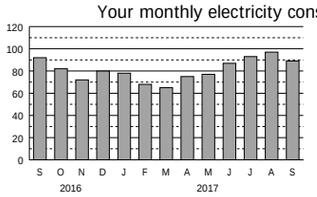

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.72		
Less : VAT	71.47		
Amount Net of VAT	918.25		
Less: BIR 2306	29.78		
BIR 2307	17.36	VATable Sales	861.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.47
Amount Due	871.11	VAT Zero Rated Sales	0.00
Add : VAT	71.47	VAT Amount	71.47
TOTAL AMOUNT DUE	942.58	TOTAL SALES	989.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3490/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949480994077

Collection Ref. Code : 1809-74-695-7
Account ID : 9499110000-2
Customer Name : LAZO,RAUL R.
Meter Number : 353890WS6
Period : Aug 2017

Premise Address: 256 H URGELLO ST SAMBAG II Cebu City
Billing Address: 256 H URGELLO ST SAMBAG II Cebu City

TOTAL AMOUNT DUE : 2,088.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94991100002

BC21/11.0/3490/0/10/09-27-2017/67

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601991501180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618692

60182100002

Date : 09-27-2017

BC21/11.0/3520/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018210000-2

Collection Ref. Code : 1819-56-359-6

Customer Information----------

Name : LAZO,MARIO

Premise Address: ASUNCION ST CEBU CITY 127559354 00010{
Billing Address: ASUNCION ST CEBU CITY 127559354 00010{

TIN :

Metering Information----------

Meter No	:	MTR1075712	Pole No	:	0419520
Serial No	:	40039216	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8774
Period From	:	08-27-2017	Prev Rdg	:	8337
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	69	Billed kWh	:	437

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,653.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,224.20
Transmission Charge	0.3503/kWh	153.08
System Loss Charge	0.7535/kWh	329.28
Sub-Total		2,706.56
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,653.50	93.07
Sub-Total		132.12
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		153.70
Transmission		1.79
System Loss		21.16
Distribution		150.65
Others		19.54
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		623.09
CURRENT BILL - SEPTEMBER 2017		4,717.16
TOTAL AMOUNT DUE		9,370.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 5,221.00

Your monthly electricity consumption chart

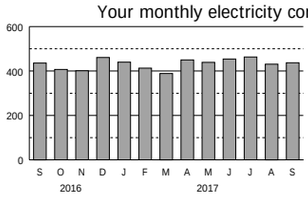

Avg Monthly Usage : 432.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,717.16		
Less : VAT	346.84		
Amount Net of VAT	4,370.32		
Less: BIR 2306	144.52		
BIR 2307	82.50	VATable Sales	4,094.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.25
Amount Due	4,143.30	VAT Zero Rated Sales	0.00
Add : VAT	346.84	VAT Amount	346.84
TOTAL AMOUNT DUE	4,490.14	TOTAL SALES	4,717.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3520/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601991501180

Collection Ref. Code : 1819-56-359-6
Account ID : 6018210000-2
Customer Name : LAZO,MARIO
Meter Number : MTR1075712
Period : Aug 2017

Premise Address: ASUNCION ST CEBU CITY 127559354 00010{
Billing Address: ASUNCION ST CEBU CITY 127559354 00010{

TOTAL AMOUNT DUE : 9,370.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60182100002

BC21/11.0/3520/0/10/09-27-2017/67

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874956329857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624421

87490100002

Date : 09-27-2017

BC21/11.0/3540/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749010000-2

Collection Ref. Code : 1805-35-539-2

Customer Information----------

Name : LAZO,NICOLASA R-M4

Premise Address: 256 H ASCENCION ST URGELLO PVT RD

Billing Address: 256 H ASCENCION ST URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	344820GS6	Pole No	:	0419520
Serial No	:	45644728	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	56042
Period From	:	08-27-2017	Prev Rdg	:	55450
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	0	Billed kWh	:	592

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,010.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,013.10
Transmission Charge	0.3503/kWh	207.38
System Loss Charge	0.7535/kWh	446.07
Sub-Total		3,666.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,010.50	120.21
Sub-Total		173.12
Government Charges		
Franchise Tax - Local		41.54
Value Added Tax		
Generation		208.21
Transmission		2.42
System Loss		28.65
Distribution		203.87
Others		25.76
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.34
Sub-Total		843.11
CURRENT BILL - SEPTEMBER 2017		6,381.68
TOTAL AMOUNT DUE		12,392.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 3,896.00

Your monthly electricity consumption chart

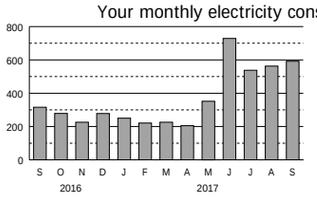

Avg Monthly Usage : 367.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,381.68		
Less : VAT	468.91		
Amount Net of VAT	5,912.77		
Less: BIR 2306	195.39		
BIR 2307	111.60	VATable Sales	5,538.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.20
Amount Due	5,605.78	VAT Zero Rated Sales	0.00
Add : VAT	468.91	VAT Amount	468.91
TOTAL AMOUNT DUE	6,074.69	TOTAL SALES	6,381.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3540/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874956329857

Collection Ref. Code : 1805-35-539-2

Account ID : 8749010000-2

Customer Name : LAZO,NICOLASA R-M4

Meter Number : 344820GS6

Period : Aug 2017

Premise Address: 256 H ASCENCION ST URGELLO PVT RD

Billing Address: 256 H ASCENCION ST URGELLO PVT RD

TOTAL AMOUNT DUE : 12,392.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87490100002

BC21/11.0/3540/0/10/09-27-2017/67

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474032980342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624432

47490100006

Date : 09-27-2017

BC21/11.0/3550/0419513/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749010000-6

Collection Ref. Code : 1805-35-506-6

Customer Information----------

Name : PANARES,ARTEMIA

Premise Address: 256-J ASCENSION ST

Billing Address: 256-J ASCENSION ST

TIN :

Metering Information----------

Meter No	:	344530GS6	Pole No	:	0419513
Serial No	:	45608994	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	89658
Period From	:	08-27-2017	Prev Rdg	:	89446
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.3503/kWh	74.26
System Loss Charge	0.7535/kWh	159.74
Sub-Total		1,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		68.76
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		74.56
Transmission		0.86
System Loss		10.26
Distribution		73.39
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		303.21
CURRENT BILL - SEPTEMBER 2017		2,296.59
TOTAL AMOUNT DUE		4,787.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,030.00

Your monthly electricity consumption chart

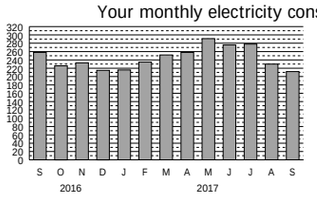

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.59		
Less : VAT	169.12		
Amount Net of VAT	2,127.47		
Less: BIR 2306	70.48		
BIR 2307	40.17	VATable Sales	1,993.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.09
Amount Due	2,016.82	VAT Zero Rated Sales	0.00
Add : VAT	169.12	VAT Amount	169.12
TOTAL AMOUNT DUE	2,185.94	TOTAL SALES	2,296.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3550/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474032980342

Collection Ref. Code : 1805-35-506-6

Account ID : 4749010000-6

Customer Name : PANARES,ARTEMIA

Meter Number : 344530GS6

Period : Aug 2017

Premise Address: 256-J ASCENSION ST

Billing Address: 256-J ASCENSION ST

TOTAL AMOUNT DUE : 4,787.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47490100006

BC21/11.0/3550/0/10/09-27-2017/67

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574551825518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624563

57490100005

Date : 09-27-2017

BC21/11.0/3560/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749010000-5

Collection Ref. Code : 1805-35-515-5

Customer Information----------

Name : CRUZ,VALENTE

Premise Address: 256-J ASCENSION ST
Billing Address: 256-J ASCENSION ST

TIN :

Metering Information----------

Meter No	:	324848GS6	Pole No	:	0419520
Serial No	:	42987627	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37548
Period From	:	08-27-2017	Prev Rdg	:	37433
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		49.93
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		6.98
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		166.41
CURRENT BILL - SEPTEMBER 2017		1,262.64
TOTAL AMOUNT DUE		2,372.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 873.00

Your monthly electricity consumption chart

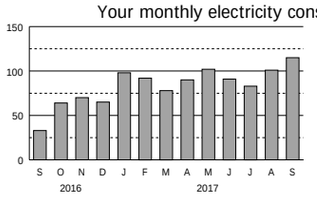

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.64		
Less : VAT	93.56		
Amount Net of VAT	1,169.08		
Less: BIR 2306	38.97		
BIR 2307	22.09	VATable Sales	1,096.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.85
Amount Due	1,108.02	VAT Zero Rated Sales	0.00
Add : VAT	93.56	VAT Amount	93.56
TOTAL AMOUNT DUE	1,201.58	TOTAL SALES	1,262.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3560/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574551825518

Collection Ref. Code : 1805-35-515-5
Account ID : 5749010000-5
Customer Name : CRUZ,VALENTE
Meter Number : 324848GS6
Period : Aug 2017

Premise Address: 256-J ASCENSION ST
Billing Address: 256-J ASCENSION ST

TOTAL AMOUNT DUE : 2,372.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57490100005

BC21/11.0/3560/0/10/09-27-2017/67

5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074555139605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624676

07490100000

Date : 09-27-2017

BC21/11.0/3600/0419513/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749010000-0

Collection Ref. Code : 1805-35-494-9

Customer Information----------

Name : MADARANG,MERCEDES

Premise Address: 118 URGELLO PVT RD C/O DR S. A. SU

Billing Address: 118 URGELLO PVT RD C/O DR S. A. SU

TIN :

Metering Information----------

Meter No	:	MTR1017906	Pole No	:	0419513
Serial No	:	121744412	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19077
Period From	:	08-27-2017	Prev Rdg	:	18867
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,068.84
Transmission Charge	0.3503/kWh	73.56
System Loss Charge	0.7535/kWh	158.24
Sub-Total		1,300.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,974.00	99.48
Sub-Total		118.24
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		73.86
Transmission		0.86
System Loss		10.17
Distribution		72.71
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		306.81
CURRENT BILL - SEPTEMBER 2017		2,331.57
TOTAL AMOUNT DUE		4,874.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,431.00

Your monthly electricity consumption chart

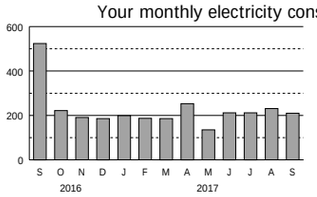

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.57		
Less : VAT	173.61		
Amount Net of VAT	2,157.96		
Less: BIR 2306	72.34		
BIR 2307	40.80	VATable Sales	2,024.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.20
Amount Due	2,044.82	VAT Zero Rated Sales	0.00
Add : VAT	173.61	VAT Amount	173.61
TOTAL AMOUNT DUE	2,218.43	TOTAL SALES	2,331.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3600/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074555139605

Collection Ref. Code : 1805-35-494-9

Account ID : 0749010000-0

Customer Name : MADARANG,MERCEDES

Meter Number : MTR1017906

Period : Aug 2017

Premise Address: 118 URGELLO PVT RD C/O DR S. A. SU

Billing Address: 118 URGELLO PVT RD C/O DR S. A. SU

TOTAL AMOUNT DUE : 4,874.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07490100000

BC21/11.0/3600/0/10/09-27-2017/67

5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706361477494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619843

70690100006

Date : 09-27-2017

BC21/11.0/3670/0419541/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069010000-6

Collection Ref. Code : 1805-39-209-3

Customer Information----------

Name : URGELLO,LUCY

Premise Address: #83-V URGELLO PVT. RD.
Billing Address: #83-V URGELLO PVT. RD.

TIN :

Metering Information----------

Meter No	:	374852GS6	Pole No	:	0419541
Serial No	:	2003137141	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	81786
Period From	:	08-27-2017	Prev Rdg	:	80706
No of Days	:	31	Diff Rdg	:	1080
Avg kWh/day	:	34.84	Registered	:	1080
Conn Load	:	0	Billed kWh	:	1080

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,136.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,496.88
Transmission Charge	0.3503/kWh	378.32
System Loss Charge	0.7535/kWh	813.78
Sub-Total		6,688.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	96.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 10,136.50	202.73
Sub-Total		299.25
Government Charges		
Franchise Tax - Local		75.62
Value Added Tax		
Generation		379.86
Transmission		4.41
System Loss		52.28
Distribution		371.42
Others		44.98
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
NPC Stranded Debts	0.0265/kWh	28.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	197.64
Sub-Total		1,535.42
CURRENT BILL - SEPTEMBER 2017		11,618.85
TOTAL AMOUNT DUE		21,755.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 15,800.00

Your monthly electricity consumption chart

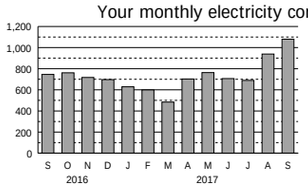

Avg Monthly Usage : 731.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,618.85		
Less : VAT	852.95		
Amount Net of VAT	10,765.90		
Less: BIR 2306	355.41		
BIR 2307	203.18	VATable Sales	10,083.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	682.47
Amount Due	10,207.31	VAT Zero Rated Sales	0.00
Add : VAT	852.95	VAT Amount	852.95
TOTAL AMOUNT DUE	11,060.26	TOTAL SALES	11,618.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3670/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706361477494

Collection Ref. Code : 1805-39-209-3
Account ID : 7069010000-6
Customer Name : URGELLO,LUCY
Meter Number : 374852GS6
Period : Aug 2017

Premise Address: #83-V URGELLO PVT. RD.
Billing Address: #83-V URGELLO PVT. RD.

TOTAL AMOUNT DUE : 21,755.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70690100006

BC21/11.0/3670/0/10/09-27-2017/67

5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856990098091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620389

8566987251

Date : 09-27-2017

BC21/11.0/3680/0419541/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566698725-1

Collection Ref. Code : 1861-52-668-7

Customer Information----------

Name : RED BARK TREASURES DEVELOPMENT CORP.

Premise Address: 79V URGELLO PVT RD EVANGELINA N. ALBERCA
Billing Address: 79V URGELLO PVT RD EVANGELINA N. ALBERCA

TIN :

Metering Information----------

Meter No	:	MTR1069428	Pole No	:	0419541
Serial No	:	125286583	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8838
Period From	:	08-27-2017	Prev Rdg	:	8634
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	490	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		60.05
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		8.93
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		291.01
CURRENT BILL - SEPTEMBER 2017		2,203.24
TOTAL AMOUNT DUE		4,294.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,057.80

Your monthly electricity consumption chart

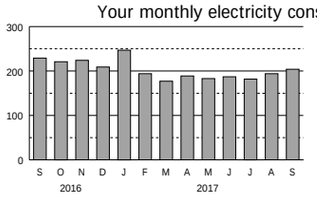

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.24		
Less : VAT	162.03		
Amount Net of VAT	2,041.21		
Less: BIR 2306	67.51		
BIR 2307	38.53	VATable Sales	1,912.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.98
Amount Due	1,935.17	VAT Zero Rated Sales	0.00
Add : VAT	162.03	VAT Amount	162.03
TOTAL AMOUNT DUE	2,097.20	TOTAL SALES	2,203.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3680/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856990098091

Collection Ref. Code : 1861-52-668-7
Account ID : 8566698725-1
Customer Name : RED BARK TREASURES DEVELOPMENT CORP.
Meter Number : MTR1069428
Period : Aug 2017

Premise Address: 79V URGELLO PVT RD EVANGELINA N. ALBERCA
Billing Address: 79V URGELLO PVT RD EVANGELINA N. ALBERCA

TOTAL AMOUNT DUE : 4,294.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8566987251

BC21/11.0/3680/0/10/09-27-2017/67

5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306602202552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619714

30690100000

Date : 09-27-2017

BC21/11.0/3710/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069010000-0

Collection Ref. Code : 1805-39-191-7

Customer Information----------

Name : ESPINA,SALUD DRA

Premise Address: BSDE #107 URGELLO PVT RD INF. TAGORDA C/O MR. BASILIO

Billing Address: BSDE #107 URGELLO PVT RD INF. TAGORDA C/O MR. BASILIO

TIN :

Metering Information----------

Meter No	:	172516DS6	Pole No	:	0348982
Serial No	:	10660178	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37392
Period From	:	08-27-2017	Prev Rdg	:	36015
No of Days	:	31	Diff Rdg	:	1377
Avg kWh/day	:	44.42	Registered	:	1377
Conn Load	:	250	Billed kWh	:	1377

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,277.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,008.52
Transmission Charge	0.6044/kWh	832.26
System Loss Charge	0.7353/kWh	1,012.51
Sub-Total		8,853.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,410.58
Supply Charge	0.4118/kWh	567.05
Metering Charge	0.6989/kWh	962.39
	5.00/month	5.00
Sub-Total		3,945.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	122.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.22
Surcharge	0.02 of 17,277.50	345.55
Sub-Total		468.60
Government Charges		
Franchise Tax - Local		99.50
Value Added Tax		
Generation		484.32
Transmission		9.45
System Loss		62.54
Distribution		473.40
Others		68.17
Universal Charge		
Missionary Electrification	0.1561/kWh	214.95
Environmental Charge	0.0025/kWh	3.44
NPC Stranded Contract Costs	0.1938/kWh	266.86
NPC Stranded Debts	0.0265/kWh	36.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	251.99
Sub-Total		1,971.11
CURRENT BILL - SEPTEMBER 2017		15,238.02
TOTAL AMOUNT DUE		32,515.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 17,085.23

Your monthly electricity consumption chart

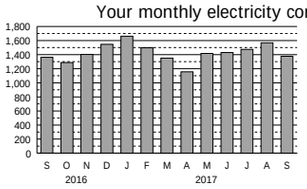

Avg Monthly Usage : 1,425.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,238.02		
Less : VAT	1,097.88		
Amount Net of VAT	14,140.14		
Less: BIR 2306	457.44		
BIR 2307	267.33	VATable Sales	13,266.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	873.23
Amount Due	13,415.37	VAT Zero Rated Sales	0.00
Add : VAT	1,097.88	VAT Amount	1,097.88
TOTAL AMOUNT DUE	14,513.25	TOTAL SALES	15,238.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3710/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306602202552

Collection Ref. Code : 1805-39-191-7

Account ID : 3069010000-0

Customer Name : ESPINA,SALUD DRA

Meter Number : 172516DS6

Period : Aug 2017

Premise Address: BSDE #107 URGELLO PVT RD INF. TAGORDA C/O MR. BASILIO

Billing Address: BSDE #107 URGELLO PVT RD INF. TAGORDA C/O MR. BASILIO

TOTAL AMOUNT DUE : 32,515.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30690100000

BC21/11.0/3710/0/10/09-27-2017/67

5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206470840226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619881

20690100001

Date : 09-27-2017

BC21/11.0/3720/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069010000-1

Collection Ref. Code : 1805-39-185-2

Customer Information----------

Name : URGELLO,ROBERTO

Premise Address: V URGELLO PVT RD

Billing Address: V URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	188723DS6	Pole No	:	0348982
Serial No	:	12343475	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3740
Period From	:	08-27-2017	Prev Rdg	:	3150
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	0	Billed kWh	:	590

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,194.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,002.92
Transmission Charge	0.3503/kWh	206.68
System Loss Charge	0.7535/kWh	444.57
Sub-Total		3,654.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,195.00	143.90
Sub-Total		196.63
Government Charges		
Franchise Tax - Local		41.58
Value Added Tax		
Generation		207.52
Transmission		2.41
System Loss		28.56
Distribution		203.18
Others		28.59
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
NPC Stranded Debts	0.0265/kWh	15.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.97
Sub-Total		843.37
CURRENT BILL - SEPTEMBER 2017		6,387.33
TOTAL AMOUNT DUE		13,582.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 7,022.70

Your monthly electricity consumption chart

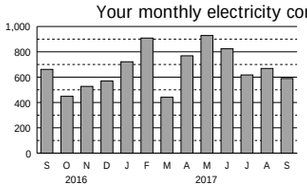

Avg Monthly Usage : 667.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,387.33		
Less : VAT	470.26		
Amount Net of VAT	5,917.07		
Less: BIR 2306	195.95		
BIR 2307	111.71	VATable Sales	5,543.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.11
Amount Due	5,609.41	VAT Zero Rated Sales	0.00
Add : VAT	470.26	VAT Amount	470.26
TOTAL AMOUNT DUE	6,079.67	TOTAL SALES	6,387.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3720/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206470840226

Collection Ref. Code : 1805-39-185-2

Account ID : 2069010000-1

Customer Name : URGELLO,ROBERTO

Meter Number : 188723DS6

Period : Aug 2017

Premise Address: V URGELLO PVT RD

Billing Address: V URGELLO PVT RD

TOTAL AMOUNT DUE : 13,582.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20690100001 BC21/11.0/3720/0/10/09-27-2017/67 5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406344955807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619744

40690100009

Date : 09-27-2017

BC21/11.0/3730/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069010000-9

Collection Ref. Code : 1805-39-194-1

Customer Information----------

Name : URGELLO,MILAGROS

Premise Address: 75 URGELLO PVT RD
Billing Address: 75 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	222564WS6	Pole No	:	0348982
Serial No	:	47642858	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38913
Period From	:	08-27-2017	Prev Rdg	:	38503
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,110.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,086.78
Transmission Charge	0.3503/kWh	143.62
System Loss Charge	0.7535/kWh	308.94
Sub-Total		2,539.34
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 6,111.00	122.22
Sub-Total		158.86
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		144.21
Transmission		1.68
System Loss		19.86
Distribution		141.38
Others		22.55
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		589.14
CURRENT BILL - SEPTEMBER 2017		4,465.48
TOTAL AMOUNT DUE		10,576.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 5,051.19

Your monthly electricity consumption chart

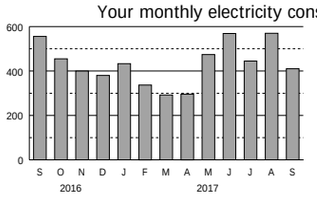

Avg Monthly Usage : 432.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,465.48		
Less : VAT	329.68		
Amount Net of VAT	4,135.80		
Less: BIR 2306	137.37		
BIR 2307	78.11	VATable Sales	3,876.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.46
Amount Due	3,920.32	VAT Zero Rated Sales	0.00
Add : VAT	329.68	VAT Amount	329.68
TOTAL AMOUNT DUE	4,250.00	TOTAL SALES	4,465.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3730/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406344955807

Collection Ref. Code : 1805-39-194-1
Account ID : 4069010000-9
Customer Name : URGELLO,MILAGROS
Meter Number : 222564WS6
Period : Aug 2017

Premise Address: 75 URGELLO PVT RD
Billing Address: 75 URGELLO PVT RD

TOTAL AMOUNT DUE : 10,576.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40690100009

BC21/11.0/3730/0/10/09-27-2017/67

5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506652404492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619592

50690100008

Date : 09-27-2017

BC21/11.0/3740/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069010000-8

Collection Ref. Code : 1805-39-197-6

Customer Information----------

Name : LAO,WILSON

Premise Address: 107 URGELLO PVT RD SAMBAG
Billing Address: 107 URGELLO PVT RD SAMBAG

TIN :

Metering Information----------

Meter No	:	172526DS6	Pole No	:	0348982
Serial No	:	10274995	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38106
Period From	:	08-27-2017	Prev Rdg	:	37855
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,277.51
Transmission Charge	0.3503/kWh	87.93
System Loss Charge	0.7535/kWh	189.13
Sub-Total		1,554.57
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,979.50	59.59
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		88.28
Transmission		1.03
System Loss		12.15
Distribution		86.78
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		358.94
CURRENT BILL - SEPTEMBER 2017		2,718.71
TOTAL AMOUNT DUE		5,698.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,769.71

Your monthly electricity consumption chart

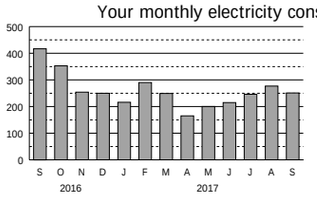

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.71		
Less : VAT	200.21		
Amount Net of VAT	2,518.50		
Less: BIR 2306	83.43		
BIR 2307	47.55	VATable Sales	2,359.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.73
Amount Due	2,387.52	VAT Zero Rated Sales	0.00
Add : VAT	200.21	VAT Amount	200.21
TOTAL AMOUNT DUE	2,587.73	TOTAL SALES	2,718.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3740/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506652404492

Collection Ref. Code : 1805-39-197-6
Account ID : 5069010000-8
Customer Name : LAO,WILSON
Meter Number : 172526DS6
Period : Aug 2017

Premise Address: 107 URGELLO PVT RD SAMBAG
Billing Address: 107 URGELLO PVT RD SAMBAG

TOTAL AMOUNT DUE : 5,698.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50690100008

BC21/11.0/3740/0/10/09-27-2017/67

5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495860665377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629564

49590100001

Date : 09-27-2017

BC21/11.0/3770/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4959010000-1

Collection Ref. Code : 1805-39-158-5

Customer Information----------

Name : ARCENAS,PILAR U APT 5

Premise Address: 67 C V URGELLO PVT RD
Billing Address: 67 C V URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1173837	Pole No	:	0348982
Serial No	:	133496651	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3003
Period From	:	08-27-2017	Prev Rdg	:	2800
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,033.21
Transmission Charge	0.3503/kWh	71.11
System Loss Charge	0.7535/kWh	152.96
Sub-Total		1,257.28
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,083.00	61.66
Sub-Total		79.80
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		71.41
Transmission		0.83
System Loss		9.82
Distribution		70.30
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		292.16
CURRENT BILL - SEPTEMBER 2017		2,215.09
TOTAL AMOUNT DUE		5,297.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,851.00

Your monthly electricity consumption chart

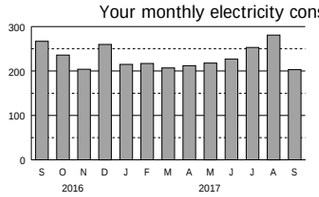

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.09		
Less : VAT	163.67		
Amount Net of VAT	2,051.42		
Less: BIR 2306	68.19		
BIR 2307	38.75	VATable Sales	1,922.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.49
Amount Due	1,944.48	VAT Zero Rated Sales	0.00
Add : VAT	163.67	VAT Amount	163.67
TOTAL AMOUNT DUE	2,108.15	TOTAL SALES	2,215.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3770/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495860665377

Collection Ref. Code : 1805-39-158-5
Account ID : 4959010000-1
Customer Name : ARCENAS,PILAR U APT 5
Meter Number : MTR1173837
Period : Aug 2017

Premise Address: 67 C V URGELLO PVT RD
Billing Address: 67 C V URGELLO PVT RD

TOTAL AMOUNT DUE : 5,297.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49590100001 BC21/11.0/3770/0/10/09-27-2017/67 5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795542476797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629795

79590100008

Date : 09-27-2017

BC21/11.0/3800/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959010000-8

Collection Ref. Code : 1805-39-170-4

Customer Information----------

Name : ARCENAS,ENRIQUE V

Premise Address: 105 C URGELLO PVT RD

Billing Address: 105 C URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1003002	Pole No	:	0348982
Serial No	:	121571394	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8760
Period From	:	08-27-2017	Prev Rdg	:	8594
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,728.50	54.57
Sub-Total		69.41
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		9.75
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		239.57
CURRENT BILL - SEPTEMBER 2017		1,817.08
TOTAL AMOUNT DUE		4,545.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 2,128.00

Your monthly electricity consumption chart

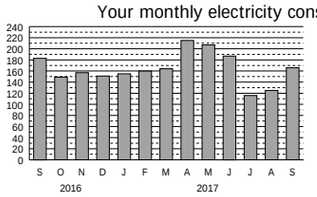

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.08		
Less : VAT	134.46		
Amount Net of VAT	1,682.62		
Less: BIR 2306	56.02		
BIR 2307	31.79	VATable Sales	1,577.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.11
Amount Due	1,594.81	VAT Zero Rated Sales	0.00
Add : VAT	134.46	VAT Amount	134.46
TOTAL AMOUNT DUE	1,729.27	TOTAL SALES	1,817.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3800/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795542476797

Collection Ref. Code : 1805-39-170-4

Account ID : 7959010000-8

Customer Name : ARCENAS,ENRIQUE V

Meter Number : MTR1003002

Period : Jul 2017 to Aug 2017

Premise Address: 105 C URGELLO PVT RD

Billing Address: 105 C URGELLO PVT RD

TOTAL AMOUNT DUE : 4,545.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79590100008 BC21/11.0/3800/0/10/09-27-2017/67 5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995165666232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629838

99590100006

Date : 09-27-2017

BC21/11.0/3820/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959010000-6

Collection Ref. Code : 1805-39-176-3

Customer Information----------

Name : ARCENAS,ENRIQUE V

Premise Address: 105 E URGELLO PVT RD
Billing Address: 105 E URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	336913GS6	Pole No	:	0348982
Serial No	:	47889050	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16739
Period From	:	08-27-2017	Prev Rdg	:	16631
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,543.00	50.86
Sub-Total		60.51
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		8.20
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		158.05
CURRENT BILL - SEPTEMBER 2017		1,201.47
TOTAL AMOUNT DUE		3,744.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 1,623.00

Your monthly electricity consumption chart

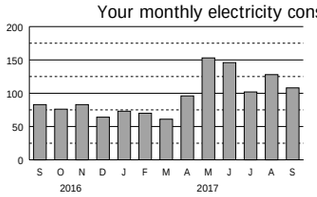

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.47		
Less : VAT	89.55		
Amount Net of VAT	1,111.92		
Less: BIR 2306	37.31		
BIR 2307	21.03	VATable Sales	1,043.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.50
Amount Due	1,053.58	VAT Zero Rated Sales	0.00
Add : VAT	89.55	VAT Amount	89.55
TOTAL AMOUNT DUE	1,143.13	TOTAL SALES	1,201.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3820/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995165666232

Collection Ref. Code : 1805-39-176-3
Account ID : 9959010000-6
Customer Name : ARCENAS,ENRIQUE V
Meter Number : 336913GS6
Period : Jul 2017 to Aug 2017

Premise Address: 105 E URGELLO PVT RD
Billing Address: 105 E URGELLO PVT RD

TOTAL AMOUNT DUE : 3,744.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99590100006

BC21/11.0/3820/0/10/09-27-2017/67

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106739740192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619746

10690100002

Date : 09-27-2017

BC21/11.0/3830/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069010000-2

Collection Ref. Code : 1805-39-182-8

Customer Information----------

Name : ARCENAS,ENRIQUE

Premise Address: 105 G URGELO PVT RD

Billing Address: 105 G URGELO PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1150700	Pole No	:	0348982
Serial No	:	133481887	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2709
Period From	:	08-27-2017	Prev Rdg	:	2560
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.3503/kWh	52.19
System Loss Charge	0.7535/kWh	112.27
Sub-Total		922.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		58.76
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		52.41
Transmission		0.61
System Loss		7.21
Distribution		51.76
Others		8.32
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		214.64
CURRENT BILL - SEPTEMBER 2017		1,627.57
TOTAL AMOUNT DUE		3,900.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,725.00

Your monthly electricity consumption chart

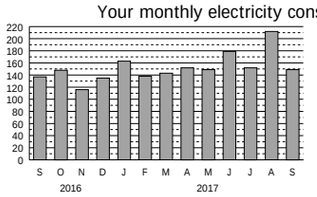

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.57		
Less : VAT	120.31		
Amount Net of VAT	1,507.26		
Less: BIR 2306	50.12		
BIR 2307	28.47	VATable Sales	1,412.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.33
Amount Due	1,428.67	VAT Zero Rated Sales	0.00
Add : VAT	120.31	VAT Amount	120.31
TOTAL AMOUNT DUE	1,548.98	TOTAL SALES	1,627.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3830/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106739740192

Collection Ref. Code : 1805-39-182-8

Account ID : 1069010000-2

Customer Name : ARCENAS,ENRIQUE

Meter Number : MTR1150700

Period : Aug 2017

Premise Address: 105 G URGELO PVT RD

Billing Address: 105 G URGELO PVT RD

TOTAL AMOUNT DUE : 3,900.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10690100002

BC21/11.0/3830/0/10/09-27-2017/67

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350931720951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35012100000

1011618486

Date : 09-27-2017

BC21/11.0/3860/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501210000-0

Collection Ref. Code : 1811-42-713-8

Customer Information----------

Name : LIM,LORETA M2 S.

Premise Address: 64 URGELLO ST. SAMBAG II CEBU CITY
Billing Address: 64 URGELLO ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	125110WS6	Pole No	:	0348982
Serial No	:	53018173	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24451
Period From	:	08-27-2017	Prev Rdg	:	23602
No of Days	:	31	Diff Rdg	:	849
Avg kWh/day	:	27.39	Registered	:	849
Conn Load	:	550	Billed kWh	:	849

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,986.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,321.16
Transmission Charge	0.3503/kWh	297.40
System Loss Charge	0.7535/kWh	639.72
Sub-Total		5,258.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	75.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 8,986.50	179.73
Sub-Total		255.60
Government Charges		
Franchise Tax - Local		59.61
Value Added Tax		
Generation		298.61
Transmission		3.47
System Loss		41.10
Distribution		292.11
Others		37.83
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
NPC Stranded Debts	0.0265/kWh	22.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.37
Sub-Total		1,209.79
CURRENT BILL - SEPTEMBER 2017		9,157.92
TOTAL AMOUNT DUE		18,144.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 8,100.00

Your monthly electricity consumption chart

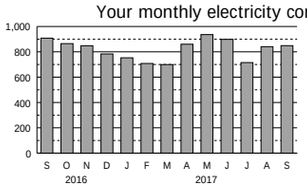

Avg Monthly Usage : 820.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,157.92		
Less : VAT	673.12		
Amount Net of VAT	8,484.80		
Less: BIR 2306	280.48		
BIR 2307	160.15	VATable Sales	7,948.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	536.67
Amount Due	8,044.17	VAT Zero Rated Sales	0.00
Add : VAT	673.12	VAT Amount	673.12
TOTAL AMOUNT DUE	8,717.29	TOTAL SALES	9,157.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3860/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350931720951

Collection Ref. Code : 1811-42-713-8
Account ID : 3501210000-0
Customer Name : LIM,LORETA M2 S.
Meter Number : 125110WS6
Period : Aug 2017

Premise Address: 64 URGELLO ST. SAMBAG II CEBU CITY
Billing Address: 64 URGELLO ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 18,144.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35012100000

BC21/11.0/3860/0/10/09-27-2017/67

5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250706927536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618506

25012100001

Date : 09-27-2017

BC21/11.0/3870/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501210000-1

Collection Ref. Code : 1811-42-701-4

Customer Information----------

Name : LIM,LORETA M1 S.

Premise Address: 64 URGELLO ST. SAMBAG II C/O MICHELLE K. ABELLA
Billing Address: 64 URGELLO ST. SAMBAG II C/O MICHELLE K. ABELLA

TIN :

Metering Information----------

Meter No	:	BSV1701156	Pole No	:	0348982
Serial No	:	41021326	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	515
Period From	:	08-27-2017	Prev Rdg	:	164
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	550	Billed kWh	:	351

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,500.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,786.48
Transmission Charge	0.3503/kWh	122.96
System Loss Charge	0.7535/kWh	264.48
Sub-Total		2,173.92
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,500.50	70.01
Sub-Total		101.38
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		123.45
Transmission		1.43
System Loss		17.00
Distribution		121.12
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		499.97
CURRENT BILL - SEPTEMBER 2017		3,784.58
TOTAL AMOUNT DUE		7,285.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 3,503.00

Your monthly electricity consumption chart

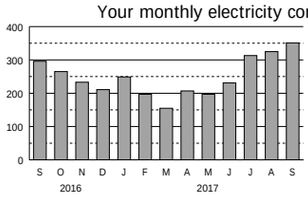

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,784.58		
Less : VAT	278.12		
Amount Net of VAT	3,506.46		
Less: BIR 2306	115.89		
BIR 2307	66.18	VATable Sales	3,284.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.85
Amount Due	3,324.39	VAT Zero Rated Sales	0.00
Add : VAT	278.12	VAT Amount	278.12
TOTAL AMOUNT DUE	3,602.51	TOTAL SALES	3,784.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3870/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250706927536

Collection Ref. Code : 1811-42-701-4
Account ID : 2501210000-1
Customer Name : LIM,LORETA M1 S.
Meter Number : BSV1701156
Period : Aug 2017

Premise Address: 64 URGELLO ST. SAMBAG II C/O MICHELLE K. ABELLA
Billing Address: 64 URGELLO ST. SAMBAG II C/O MICHELLE K. ABELLA

TOTAL AMOUNT DUE : 7,285.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25012100001

BC21/11.0/3870/0/10/09-27-2017/67

5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464080462076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622057

46490100008

Date : 09-27-2017

BC21/11.0/3890/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649010000-8

Collection Ref. Code : 1805-35-458-2

Customer Information----------

Name : LIM,BUN - APT2

Premise Address: URGELLO COR ASCENSION
Billing Address: URGELLO COR ASCENSION

TIN :

Metering Information----------

Meter No	:	257189GS6	Pole No	:	0348982
Serial No	:	44389534	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	67126
Period From	:	08-27-2017	Prev Rdg	:	66898
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,160.45
Transmission Charge	0.3503/kWh	79.87
System Loss Charge	0.7535/kWh	171.80
Sub-Total		1,412.12
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		74.49
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		80.20
Transmission		0.93
System Loss		11.05
Distribution		78.89
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		326.14
CURRENT BILL - SEPTEMBER 2017		2,470.13
TOTAL AMOUNT DUE		5,175.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,395.00

Your monthly electricity consumption chart

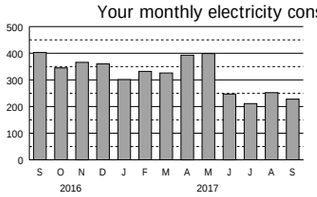

Avg Monthly Usage : 320.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.13		
Less : VAT	181.94		
Amount Net of VAT	2,288.19		
Less: BIR 2306	75.81		
BIR 2307	43.20	VATable Sales	2,143.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.20
Amount Due	2,169.18	VAT Zero Rated Sales	0.00
Add : VAT	181.94	VAT Amount	181.94
TOTAL AMOUNT DUE	2,351.12	TOTAL SALES	2,470.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3890/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464080462076

Collection Ref. Code : 1805-35-458-2
Account ID : 4649010000-8
Customer Name : LIM,BUN - APT2
Meter Number : 257189GS6
Period : Aug 2017

Premise Address: URGELLO COR ASCENSION
Billing Address: URGELLO COR ASCENSION

TOTAL AMOUNT DUE : 5,175.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46490100008

BC21/11.0/3890/0/10/09-27-2017/67

5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564852105609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621909

56490100007

Date : 09-27-2017

BC21/11.0/3900/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649010000-7

Collection Ref. Code : 1805-35-467-1

Customer Information----------

Name : LIM,BUN - APT5

Premise Address: 5 URGELLO COR ASCENSION
Billing Address: 5 URGELLO COR ASCENSION

TIN :

Metering Information----------

Meter No	:	199278WS6	Pole No	:	0348982
Serial No	:	43107753	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39975
Period From	:	08-27-2017	Prev Rdg	:	39763
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.3503/kWh	74.26
System Loss Charge	0.7535/kWh	159.74
Sub-Total		1,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		61.90
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		74.56
Transmission		0.86
System Loss		10.26
Distribution		73.39
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		302.33
CURRENT BILL - SEPTEMBER 2017		2,288.85
TOTAL AMOUNT DUE		4,436.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,050.00

Your monthly electricity consumption chart

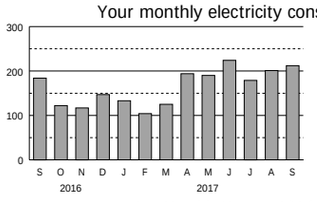

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.85		
Less : VAT	168.29		
Amount Net of VAT	2,120.56		
Less: BIR 2306	70.13		
BIR 2307	40.03	VATable Sales	1,986.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.04
Amount Due	2,010.40	VAT Zero Rated Sales	0.00
Add : VAT	168.29	VAT Amount	168.29
TOTAL AMOUNT DUE	2,178.69	TOTAL SALES	2,288.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3900/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564852105609

Collection Ref. Code : 1805-35-467-1
Account ID : 5649010000-7
Customer Name : LIM,BUN - APT5
Meter Number : 199278WS6
Period : Aug 2017

Premise Address: 5 URGELLO COR ASCENSION
Billing Address: 5 URGELLO COR ASCENSION

TOTAL AMOUNT DUE : 4,436.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56490100007

BC21/11.0/3900/0/10/09-27-2017/67

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864422093869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622170

86490100004

Date : 09-27-2017

BC21/11.0/3930/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649010000-4

Collection Ref. Code : 1805-35-479-5

Customer Information----------

Name : LIM,BUN - APT8

Premise Address: 8 URGELLO COR ASENCION
Billing Address: 8 URGELLO COR ASENCION

TIN :

Metering Information----------

Meter No	:	166814WS6	Pole No	:	0348982
Serial No	:	45645023	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19407
Period From	:	08-27-2017	Prev Rdg	:	19155
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,282.60
Transmission Charge	0.3503/kWh	88.28
System Loss Charge	0.7535/kWh	189.88
Sub-Total		1,560.76
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		70.26
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		88.63
Transmission		1.03
System Loss		12.20
Distribution		87.12
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		358.82
CURRENT BILL - SEPTEMBER 2017		2,715.88
TOTAL AMOUNT DUE		5,102.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 3,074.00

Your monthly electricity consumption chart

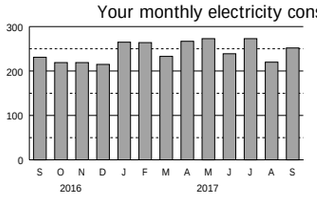

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.88		
Less : VAT	199.53		
Amount Net of VAT	2,516.35		
Less: BIR 2306	83.15		
BIR 2307	47.49	VATable Sales	2,357.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.29
Amount Due	2,385.71	VAT Zero Rated Sales	0.00
Add : VAT	199.53	VAT Amount	199.53
TOTAL AMOUNT DUE	2,585.24	TOTAL SALES	2,715.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3930/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864422093869

Collection Ref. Code : 1805-35-479-5
Account ID : 8649010000-4
Customer Name : LIM,BUN - APT8
Meter Number : 166814WS6
Period : Aug 2017

Premise Address: 8 URGELLO COR ASENCION
Billing Address: 8 URGELLO COR ASENCION

TOTAL AMOUNT DUE : 5,102.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86490100004

BC21/11.0/3930/0/10/09-27-2017/67

5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207498593227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620070

20760806362

Date : 09-27-2017

BC21/11.0/3950/0348975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076080636-2

Collection Ref. Code : 1861-47-047-9

Customer Information----------

Name : PADECIO,JERRY OBLIGADO

Premise Address: 55-B V. URGELLO ST. SAMBAG II, CEBU CITY

Billing Address: 55-B V. URGELLO ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170995	Pole No	:	0348975
Serial No	:	133482467	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3188
Period From	:	08-27-2017	Prev Rdg	:	3080
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	130	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 949.00	18.98
Sub-Total		28.63
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		4.35
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		153.96
CURRENT BILL - SEPTEMBER 2017		1,165.50
TOTAL AMOUNT DUE		2,114.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,200.00

Your monthly electricity consumption chart

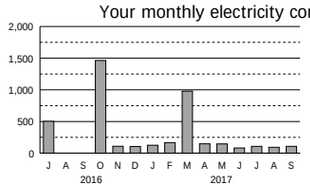

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.50		
Less : VAT	85.70		
Amount Net of VAT	1,079.80		
Less: BIR 2306	35.70		
BIR 2307	20.38	VATable Sales	1,011.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.26
Amount Due	1,023.72	VAT Zero Rated Sales	0.00
Add : VAT	85.70	VAT Amount	85.70
TOTAL AMOUNT DUE	1,109.42	TOTAL SALES	1,165.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3950/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207498593227

Collection Ref. Code : 1861-47-047-9

Account ID : 2076080636-2

Customer Name : PADECIO,JERRY OBLIGADO

Meter Number : MTR1170995

Period : Aug 2017

Premise Address: 55-B V. URGELLO ST. SAMBAG II, CEBU CITY

Billing Address: 55-B V. URGELLO ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,114.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20760806362

BC21/11.0/3950/0/10/09-27-2017/67

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654870444099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619439

65490100008

Date : 09-27-2017

BC21/11.0/3980/0348975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549010000-8

Collection Ref. Code : 1805-35-422-1

Customer Information----------

Name : ESPERA MARSAN A1 MATA

Premise Address: 58-A URGELLO PVT RD
Billing Address: 58-A URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	248500DS6	Pole No	:	0348975
Serial No	:	14046766	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	47573
Period From	:	08-27-2017	Prev Rdg	:	47213
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	2380	Billed kWh	:	360

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,522.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,832.29
Transmission Charge	0.3503/kWh	126.11
System Loss Charge	0.7535/kWh	271.26
Sub-Total		2,229.66
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,523.00	90.46
Sub-Total		122.63
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		126.63
Transmission		1.47
System Loss		17.43
Distribution		124.21
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		515.19
CURRENT BILL - SEPTEMBER 2017		3,902.55
TOTAL AMOUNT DUE		8,425.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 3,659.00

Your monthly electricity consumption chart

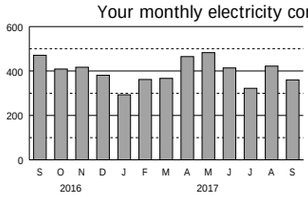

Avg Monthly Usage : 397.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,902.55		
Less : VAT	287.50		
Amount Net of VAT	3,615.05		
Less: BIR 2306	119.80		
BIR 2307	68.26	VATable Sales	3,387.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.69
Amount Due	3,426.99	VAT Zero Rated Sales	0.00
Add : VAT	287.50	VAT Amount	287.50
TOTAL AMOUNT DUE	3,714.49	TOTAL SALES	3,902.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3980/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654870444099

Collection Ref. Code : 1805-35-422-1
Account ID : 6549010000-8
Customer Name : ESPERA MARSAN A1 MATA
Meter Number : 248500DS6
Period : Aug 2017

Premise Address: 58-A URGELLO PVT RD
Billing Address: 58-A URGELLO PVT RD

TOTAL AMOUNT DUE : 8,425.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65490100008

BC21/11.0/3980/0/10/09-27-2017/67

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951613361560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618697

95169214970

Date : 09-27-2017

BC21/11.0/4045/0348961/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516921497-0

Collection Ref. Code : 1847-76-434-7

Customer Information----------

Name : LIM,IVY ONG YIU

Premise Address: 295-A JONES AVE. URGELLO ST. SAMBAG II
Billing Address: 295-A JONES AVE. URGELLO ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	440541GS6	Pole No	:	0348961
Serial No	:	52351891	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7792
Period From	:	08-27-2017	Prev Rdg	:	7681
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	600	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		158.86
CURRENT BILL - SEPTEMBER 2017		1,203.36
TOTAL AMOUNT DUE		2,427.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 2,166.00

Your monthly electricity consumption chart

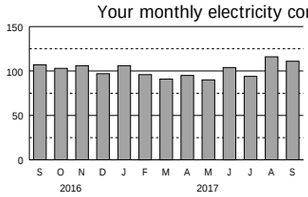

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.36		
Less : VAT	88.66		
Amount Net of VAT	1,114.70		
Less: BIR 2306	36.93		
BIR 2307	21.05	VATable Sales	1,044.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.20
Amount Due	1,056.72	VAT Zero Rated Sales	0.00
Add : VAT	88.66	VAT Amount	88.66
TOTAL AMOUNT DUE	1,145.38	TOTAL SALES	1,203.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4045/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951613361560

Collection Ref. Code : 1847-76-434-7
Account ID : 9516921497-0
Customer Name : LIM,IVY ONG YIU
Meter Number : 440541GS6
Period : Aug 2017

Premise Address: 295-A JONES AVE. URGELLO ST. SAMBAG II
Billing Address: 295-A JONES AVE. URGELLO ST. SAMBAG II

TOTAL AMOUNT DUE : 2,427.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95169214970

BC21/11.0/4045/0/10/09-27-2017/67

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054676169901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619701

05490100004

Date : 09-27-2017

BC21/11.0/4070/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549010000-4

Collection Ref. Code : 1805-35-401-9

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address: 44 URGELLO PVT RD

Billing Address: 44 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	140494WS6	Pole No	:	0348940
Serial No	:	78566745	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	42193
Period From	:	08-27-2017	Prev Rdg	:	42036
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		6.92
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		224.13
CURRENT BILL - SEPTEMBER 2017		1,697.35
TOTAL AMOUNT DUE		3,326.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,669.00

Your monthly electricity consumption chart

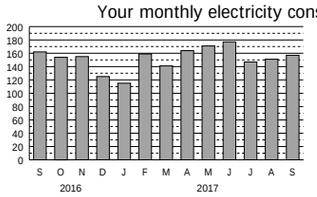

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.35		
Less : VAT	124.86		
Amount Net of VAT	1,572.49		
Less: BIR 2306	52.03		
BIR 2307	29.69	VATable Sales	1,473.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.27
Amount Due	1,490.77	VAT Zero Rated Sales	0.00
Add : VAT	124.86	VAT Amount	124.86
TOTAL AMOUNT DUE	1,615.63	TOTAL SALES	1,697.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4070/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054676169901

Collection Ref. Code : 1805-35-401-9

Account ID : 0549010000-4

Customer Name : TONGOY,ANGELES U

Meter Number : 140494WS6

Period : Aug 2017

Premise Address: 44 URGELLO PVT RD

Billing Address: 44 URGELLO PVT RD

TOTAL AMOUNT DUE : 3,326.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05490100004 BC21/11.0/4070/0/10/09-27-2017/67 5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844047418607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629624

84490100009

Date : 09-27-2017

BC21/11.0/4080/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449010000-9

Collection Ref. Code : 1805-35-392-6

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address: 44 A URGELLO PVT RD

Billing Address: 44 A URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	147242DS6	Pole No	:	0348940
Serial No	:	12789189	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30223
Period From	:	08-27-2017	Prev Rdg	:	29762
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	0	Billed kWh	:	461

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,053.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,346.35
Transmission Charge	0.3503/kWh	161.49
System Loss Charge	0.7535/kWh	347.36
Sub-Total		2,855.20
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 10,454.00	209.08
Sub-Total		250.28
Government Charges		
Franchise Tax - Local		33.22
Value Added Tax		
Generation		162.15
Transmission		1.89
System Loss		22.32
Distribution		158.89
Others		34.02
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.36
Sub-Total		671.51
CURRENT BILL - SEPTEMBER 2017		5,101.05
TOTAL AMOUNT DUE		10,154.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 5,400.00

Your monthly electricity consumption chart

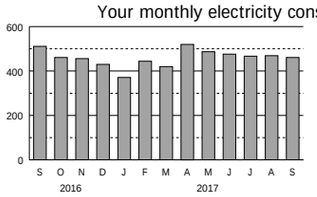

Avg Monthly Usage : 459.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,101.05		
Less : VAT	379.27		
Amount Net of VAT	4,721.78		
Less: BIR 2306	158.03		
BIR 2307	89.26	VATable Sales	4,429.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.24
Amount Due	4,474.49	VAT Zero Rated Sales	0.00
Add : VAT	379.27	VAT Amount	379.27
TOTAL AMOUNT DUE	4,853.76	TOTAL SALES	5,101.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4080/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844047418607

Collection Ref. Code : 1805-35-392-6

Account ID : 8449010000-9

Customer Name : TONGOY,ANGELES U

Meter Number : 147242DS6

Period : Aug 2017

Premise Address: 44 A URGELLO PVT RD

Billing Address: 44 A URGELLO PVT RD

TOTAL AMOUNT DUE : 10,154.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84490100009

BC21/11.0/4080/0/10/09-27-2017/67

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744848536598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629426

74490100000

Date : 09-27-2017

BC21/11.0/4090/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449010000-0

Collection Ref. Code : 1805-35-389-6

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address: 44 B URGELLO PVT RD
Billing Address: 44 B URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	295898SS6	Pole No	:	0348940
Serial No	:	31830099	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28251
Period From	:	08-27-2017	Prev Rdg	:	28178
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 90.89
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.67
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		93.81
CURRENT BILL - SEPTEMBER 2017		668.92
TOTAL AMOUNT DUE		1,119.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 308.00

Your monthly electricity consumption chart

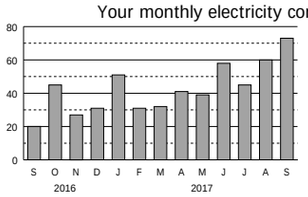

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.92		
Less : VAT	48.49		
Amount Net of VAT	620.43		
Less: BIR 2306	20.20		
BIR 2307	11.59	VATable Sales	575.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	588.64	VAT Zero Rated Sales	0.00
Add : VAT	48.49	VAT Amount	48.49
TOTAL AMOUNT DUE	637.13	TOTAL SALES	668.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4090/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744848536598

Collection Ref. Code : 1805-35-389-6
Account ID : 7449010000-0
Customer Name : TONGOY,ANGELES U
Meter Number : 295898SS6
Period : Aug 2017

Premise Address: 44 B URGELLO PVT RD
Billing Address: 44 B URGELLO PVT RD

TOTAL AMOUNT DUE : 1,119.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74490100000

BC21/11.0/4090/0/10/09-27-2017/67

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644554479899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629392

64490100001

Date : 09-27-2017

BC21/11.0/4100/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449010000-1

Collection Ref. Code : 1805-35-386-1

Customer Information----------

Name : TONGOY,ANGEL

Premise Address: 44 C URGELLO PVT RD 00003E
Billing Address: 44 C URGELLO PVT RD 00003E

TIN :

Metering Information----------

Meter No	:	135130WS6	Pole No	:	0348940
Serial No	:	56202260	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32647
Period From	:	08-27-2017	Prev Rdg	:	32481
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		59.48
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		8.55
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		238.30
CURRENT BILL - SEPTEMBER 2017		1,805.88
TOTAL AMOUNT DUE		4,037.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,784.00

Your monthly electricity consumption chart

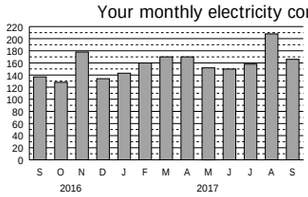

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.88		
Less : VAT	133.26		
Amount Net of VAT	1,672.62		
Less: BIR 2306	55.52		
BIR 2307	31.59	VATable Sales	1,567.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.04
Amount Due	1,585.51	VAT Zero Rated Sales	0.00
Add : VAT	133.26	VAT Amount	133.26
TOTAL AMOUNT DUE	1,718.77	TOTAL SALES	1,805.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4100/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644554479899

Collection Ref. Code : 1805-35-386-1
Account ID : 6449010000-1
Customer Name : TONGOY,ANGEL
Meter Number : 135130WS6
Period : Aug 2017

Premise Address: 44 C URGELLO PVT RD 00003E
Billing Address: 44 C URGELLO PVT RD 00003E

TOTAL AMOUNT DUE : 4,037.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64490100001

BC21/11.0/4100/0/10/09-27-2017/67

5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544240682295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629140

54490100002

Date : 09-27-2017

BC21/11.0/4110/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449010000-2

Collection Ref. Code : 1805-35-383-7

Customer Information----------

Name : TONGOY,CRES

Premise Address: 42 B URGELLO PVT RD

Billing Address: 42 B URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	215406WS6	Pole No	:	0348940
Serial No	:	47671623	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26516
Period From	:	08-27-2017	Prev Rdg	:	26383
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		6.09
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		190.24
CURRENT BILL - SEPTEMBER 2017		1,440.94
TOTAL AMOUNT DUE		2,917.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,703.00

Your monthly electricity consumption chart

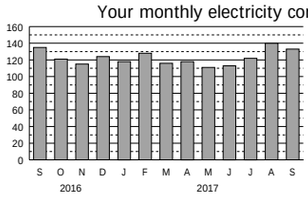

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.94		
Less : VAT	106.12		
Amount Net of VAT	1,334.82		
Less: BIR 2306	44.22		
BIR 2307	25.20	VATable Sales	1,250.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.12
Amount Due	1,265.40	VAT Zero Rated Sales	0.00
Add : VAT	106.12	VAT Amount	106.12
TOTAL AMOUNT DUE	1,371.52	TOTAL SALES	1,440.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4110/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544240682295

Collection Ref. Code : 1805-35-383-7

Account ID : 5449010000-2

Customer Name : TONGOY,CRES

Meter Number : 215406WS6

Period : Aug 2017

Premise Address: 42 B URGELLO PVT RD

Billing Address: 42 B URGELLO PVT RD

TOTAL AMOUNT DUE : 2,917.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54490100002

BC21/11.0/4110/0/10/09-27-2017/67

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244536854221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628478

24490100005

Date : 09-27-2017

BC21/11.0/4140/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449010000-5

Collection Ref. Code : 1805-35-374-8

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address: 40 C URGELLO PVT RD

Billing Address: 40 C URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	288191SS6	Pole No	:	0348940
Serial No	:	33333972	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44946
Period From	:	08-27-2017	Prev Rdg	:	44718
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,160.45
Transmission Charge	0.3503/kWh	79.87
System Loss Charge	0.7535/kWh	171.80
Sub-Total		1,412.12
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		75.39
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		80.20
Transmission		0.93
System Loss		11.05
Distribution		78.89
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		326.26
CURRENT BILL - SEPTEMBER 2017		2,471.15
TOTAL AMOUNT DUE		5,221.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 2,908.00

Your monthly electricity consumption chart

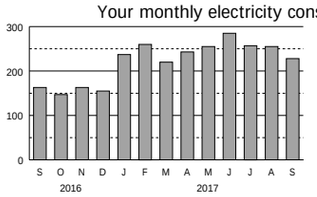

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.15		
Less : VAT	182.05		
Amount Net of VAT	2,289.10		
Less: BIR 2306	75.86		
BIR 2307	43.22	VATable Sales	2,144.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.21
Amount Due	2,170.02	VAT Zero Rated Sales	0.00
Add : VAT	182.05	VAT Amount	182.05
TOTAL AMOUNT DUE	2,352.07	TOTAL SALES	2,471.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4140/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244536854221

Collection Ref. Code : 1805-35-374-8

Account ID : 2449010000-5

Customer Name : TONGOY,ANGELES U

Meter Number : 288191SS6

Period : Aug 2017

Premise Address: 40 C URGELLO PVT RD

Billing Address: 40 C URGELLO PVT RD

TOTAL AMOUNT DUE : 5,221.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24490100005

BC21/11.0/4140/0/10/09-27-2017/67

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144908411123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629250

14490100006

Date : 09-27-2017

BC21/11.0/4150/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449010000-6

Collection Ref. Code : 1805-35-371-3

Customer Information----------

Name : TONGOY,ANGELES

Premise Address: 40 B URGELLO PVT RD

Billing Address: 40 B URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	159216DS6	Pole No	:	0348940
Serial No	:	12050434	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19947
Period From	:	08-27-2017	Prev Rdg	:	19878
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 117.07
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.90
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		85.89
CURRENT BILL - SEPTEMBER 2017		598.59
TOTAL AMOUNT DUE		1,042.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 344.46

Your monthly electricity consumption chart

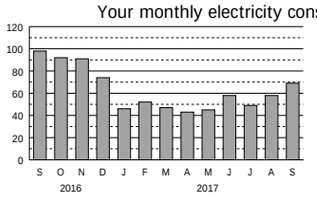

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.59		
Less : VAT	43.27		
Amount Net of VAT	555.32		
Less: BIR 2306	18.04		
BIR 2307	10.33	VATable Sales	512.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	526.95	VAT Zero Rated Sales	0.00
Add : VAT	43.27	VAT Amount	43.27
TOTAL AMOUNT DUE	570.22	TOTAL SALES	598.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4150/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144908411123

Collection Ref. Code : 1805-35-371-3

Account ID : 1449010000-6

Customer Name : TONGOY,ANGELES

Meter Number : 159216DS6

Period : Aug 2017

Premise Address: 40 B URGELLO PVT RD

Billing Address: 40 B URGELLO PVT RD

TOTAL AMOUNT DUE : 1,042.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14490100006

BC21/11.0/4150/0/10/09-27-2017/67

5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220785290672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622786

22071100006

Date : 09-27-2017

BC21/11.0/4170/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207110000-6

Collection Ref. Code : 1833-87-776-4

Customer Information----------

Name : GENES,MILAGROS E TM

Premise Address: V URGELLO ST SAMBAG II

Billing Address: V URGELLO ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	243689DS6	Pole No	:	0348940
Serial No	:	14301181	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14686
Period From	:	08-27-2017	Prev Rdg	:	14233
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	150	Billed kWh	:	453

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,305.63
Transmission Charge	0.3503/kWh	158.69
System Loss Charge	0.7535/kWh	341.34
Sub-Total		2,805.66
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,774.50	75.49
Sub-Total		115.97
Government Charges		
Franchise Tax - Local		31.67
Value Added Tax		
Generation		159.34
Transmission		1.86
System Loss		21.93
Distribution		156.14
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.90
Sub-Total		643.19
CURRENT BILL - SEPTEMBER 2017		4,865.99
TOTAL AMOUNT DUE		5,140.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,500.00

Your monthly electricity consumption chart

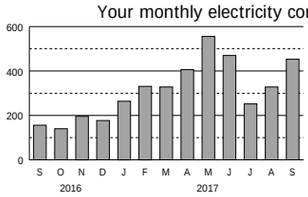

Avg Monthly Usage : 312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,865.99		
Less : VAT	356.99		
Amount Net of VAT	4,509.00		
Less: BIR 2306	148.75		
BIR 2307	85.09	VATable Sales	4,222.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.20
Amount Due	4,275.16	VAT Zero Rated Sales	0.00
Add : VAT	356.99	VAT Amount	356.99
TOTAL AMOUNT DUE	4,632.15	TOTAL SALES	4,865.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4170/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220785290672

Collection Ref. Code : 1833-87-776-4

Account ID : 2207110000-6

Customer Name : GENES,MILAGROS E TM

Meter Number : 243689DS6

Period : Aug 2017

Premise Address: V URGELLO ST SAMBAG II

Billing Address: V URGELLO ST SAMBAG II

TOTAL AMOUNT DUE : 5,140.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22071100006 BC21/11.0/4170/0/10/09-27-2017/67 5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791363722168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629011

79131100004

Date : 09-27-2017

BC21/11.0/4250/0348933/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913110000-4

Collection Ref. Code : 1843-75-797-4

Customer Information----------

Name : POWER BY THE HOUR MANPOWER AGENCY COR

Premise Address: 27-29 V. URGELLO ST., SAMBAG II CEBU CITY
Billing Address: 27-29 V. URGELLO ST., SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	203265WS6	Pole No	:	0348933
Serial No	:	45037241	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	73156
Period From	:	08-27-2017	Prev Rdg	:	71602
No of Days	:	31	Diff Rdg	:	1554
Avg kWh/day	:	50.13	Registered	:	1554
Conn Load	:	5736	Billed kWh	:	1554

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		18,780.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,909.39
Transmission Charge	0.6044/kWh	939.24
System Loss Charge	0.7353/kWh	1,142.66
Sub-Total		9,991.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,720.43
Supply Charge	0.4118/kWh	639.94
Metering Charge	0.6989/kWh	1,086.09
	5.00/month	5.00
Sub-Total		4,451.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	138.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.25
Surcharge	0.02 of 18,780.00	375.60
Sub-Total		514.47
Government Charges		
Franchise Tax - Local		112.18
Value Added Tax		
Generation		546.57
Transmission		10.67
System Loss		70.57
Distribution		534.18
Others		75.20
Universal Charge		
Missionary Electrification	0.1561/kWh	242.58
Environmental Charge	0.0025/kWh	3.89
NPC Stranded Contract Costs	0.1938/kWh	301.17
NPC Stranded Debts	0.0265/kWh	41.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	284.38
Sub-Total		2,222.57
CURRENT BILL - SEPTEMBER 2017		17,179.79
TOTAL AMOUNT DUE		35,960.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 18,276.90

Your monthly electricity consumption chart

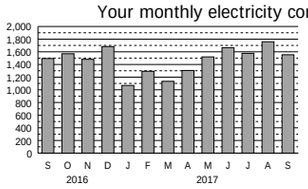

Avg Monthly Usage : 1,469.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,179.79		
Less : VAT	1,237.19		
Amount Net of VAT	15,942.60		
Less: BIR 2306	515.50		
BIR 2307	301.39	VATable Sales	14,957.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	985.38
Amount Due	15,125.71	VAT Zero Rated Sales	0.00
Add : VAT	1,237.19	VAT Amount	1,237.19
TOTAL AMOUNT DUE	16,362.90	TOTAL SALES	17,179.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4250/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791363722168

Collection Ref. Code : 1843-75-797-4
Account ID : 7913110000-4
Customer Name : POWER BY THE HOUR MANPOWER AGENCY COR
Meter Number : 203265WS6
Period : Aug 2017

Premise Address: 27-29 V. URGELLO ST., SAMBAG II CEBU CITY
Billing Address: 27-29 V. URGELLO ST., SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 35,960.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79131100004

BC21/11.0/4250/0/10/09-27-2017/67

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035258675233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627028

03541100008

Date : 09-27-2017

BC21/11.0/4270/0348933/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354110000-8

Collection Ref. Code : 1845-35-578-4

Customer Information----------

Name : BURGOS,BABY T

Premise Address: 27-29 V. URGELLO ST. SAMBAG II CEBU CITY
Billing Address: 27-29 V. URGELLO ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	469391GS6	Pole No	:	0348933
Serial No	:	67841116	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	67592
Period From	:	08-27-2017	Prev Rdg	:	67128
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	572	Billed kWh	:	464

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,088.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,361.62
Transmission Charge	0.6044/kWh	280.44
System Loss Charge	0.7353/kWh	341.18
Sub-Total		2,983.24
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,089.00	101.78
Sub-Total		143.25
Government Charges		
Franchise Tax - Local		33.44
Value Added Tax		
Generation		163.20
Transmission		3.19
System Loss		21.06
Distribution		159.92
Others		21.20
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		662.73
CURRENT BILL - SEPTEMBER 2017		5,121.87
TOTAL AMOUNT DUE		10,210.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,251.46

Your monthly electricity consumption chart

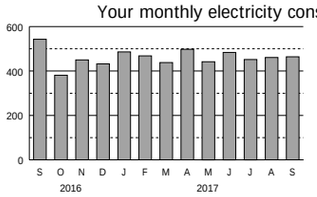

Avg Monthly Usage : 461.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,121.87		
Less : VAT	368.57		
Amount Net of VAT	4,753.30		
Less: BIR 2306	153.57		
BIR 2307	89.85	VATable Sales	4,459.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.16
Amount Due	4,509.88	VAT Zero Rated Sales	0.00
Add : VAT	368.57	VAT Amount	368.57
TOTAL AMOUNT DUE	4,878.45	TOTAL SALES	5,121.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4270/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035258675233

Collection Ref. Code : 1845-35-578-4
Account ID : 0354110000-8
Customer Name : BURGOS,BABY T
Meter Number : 469391GS6
Period : Aug 2017

Premise Address: 27-29 V. URGELLO ST. SAMBAG II CEBU CITY
Billing Address: 27-29 V. URGELLO ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 10,210.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03541100008

BC21/11.0/4270/0/10/09-27-2017/67

5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534888326055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626680

53490100004

Date : 09-27-2017

BC21/11.0/4275/0348933/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349010000-4

Collection Ref. Code : 1805-35-314-4

Customer Information----------

Name : SINUGBA RESTAURANT

Premise Address: URGELLO PVT. ROAD C/O FELIPE TIONGKO C/O MANNY GO

Billing Address: URGELLO PVT. ROAD C/O FELIPE TIONGKO C/O MANNY GO

TIN :

Metering Information----------

Meter No	:	475664GS6	Pole No	:	0348933
Serial No	:	71986513	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17091
Period From	:	08-27-2017	Prev Rdg	:	16927
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	9989	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,199.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.6044/kWh	99.12
System Loss Charge	0.7353/kWh	120.59
Sub-Total		1,054.42
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		58.65
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		57.69
Transmission		1.12
System Loss		7.44
Distribution		56.91
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		235.68
CURRENT BILL - SEPTEMBER 2017		1,823.01
TOTAL AMOUNT DUE		4,022.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,762.20

Your monthly electricity consumption chart

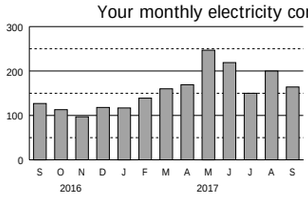

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.01		
Less : VAT	131.63		
Amount Net of VAT	1,691.38		
Less: BIR 2306	54.86		
BIR 2307	31.98	VATable Sales	1,587.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.05
Amount Due	1,604.54	VAT Zero Rated Sales	0.00
Add : VAT	131.63	VAT Amount	131.63
TOTAL AMOUNT DUE	1,736.17	TOTAL SALES	1,823.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4275/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534888326055

Collection Ref. Code : 1805-35-314-4

Account ID : 5349010000-4

Customer Name : SINUGBA RESTAURANT

Meter Number : 475664GS6

Period : Aug 2017

Premise Address: URGELLO PVT. ROAD C/O FELIPE TIONGKO C/O MANNY GO

Billing Address: URGELLO PVT. ROAD C/O FELIPE TIONGKO C/O MANNY GO

TOTAL AMOUNT DUE : 4,022.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53490100004

BC21/11.0/4275/0/10/09-27-2017/67

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094610294431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629129

09490100006

Date : 09-27-2017

BC21/11.0/4300/0348891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949010000-6

Collection Ref. Code : 1805-38-434-1

Customer Information----------

Name : SENCIO,MARCOS

Premise Address: 354 B OSMENA AVE
Billing Address: 354 B OSMENA AVE

TIN :

Metering Information----------

Meter No	:	395441GS6	Pole No	:	0348891
Serial No	:	2003160714	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23452
Period From	:	08-27-2017	Prev Rdg	:	23303
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,968.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.3503/kWh	52.19
System Loss Charge	0.7535/kWh	112.27
Sub-Total		922.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,968.00	59.36
Sub-Total		72.67
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		52.41
Transmission		0.61
System Loss		7.21
Distribution		51.76
Others		10.00
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		216.42
CURRENT BILL - SEPTEMBER 2017		1,643.26
TOTAL AMOUNT DUE		4,611.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,009.00

Your monthly electricity consumption chart

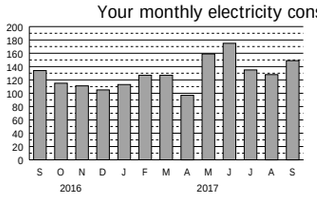

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.26		
Less : VAT	121.99		
Amount Net of VAT	1,521.27		
Less: BIR 2306	50.82		
BIR 2307	28.75	VATable Sales	1,426.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.43
Amount Due	1,441.70	VAT Zero Rated Sales	0.00
Add : VAT	121.99	VAT Amount	121.99
TOTAL AMOUNT DUE	1,563.69	TOTAL SALES	1,643.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4300/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094610294431

Collection Ref. Code : 1805-38-434-1
Account ID : 0949010000-6
Customer Name : SENCIO,MARCOS
Meter Number : 395441GS6
Period : Jul 2017 to Aug 2017

Premise Address: 354 B OSMENA AVE
Billing Address: 354 B OSMENA AVE

TOTAL AMOUNT DUE : 4,611.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09490100006

BC21/11.0/4300/0/10/09-27-2017/67

5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600991084738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618626

60052100009

Date : 09-27-2017

BC21/11.0/4430/1638766/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005210000-9

Collection Ref. Code : 1829-33-821-8

Customer Information----------

Name : ATEGA,VICENTE B M10

Premise Address: JONES AVE
Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	348544GS6	Pole No	:	1638766
Serial No	:	47899055	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	55150
Period From	:	08-27-2017	Prev Rdg	:	54772
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	540	Billed kWh	:	378

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,923.91
Transmission Charge	0.3503/kWh	132.41
System Loss Charge	0.7535/kWh	284.82
Sub-Total		2,341.14
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,706.00	54.12
Sub-Total		87.90
Government Charges		
Franchise Tax - Local		26.37
Value Added Tax		
Generation		132.95
Transmission		1.54
System Loss		18.30
Distribution		130.39
Others		13.71
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		535.66
CURRENT BILL - SEPTEMBER 2017		4,051.27
TOTAL AMOUNT DUE		6,757.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 2,323.00

Your monthly electricity consumption chart

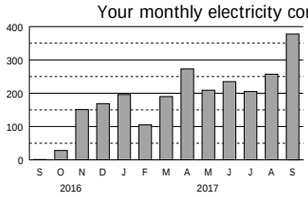

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,051.27		
Less : VAT	296.89		
Amount Net of VAT	3,754.38		
Less: BIR 2306	123.71		
BIR 2307	70.84	VATable Sales	3,515.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.77
Amount Due	3,559.83	VAT Zero Rated Sales	0.00
Add : VAT	296.89	VAT Amount	296.89
TOTAL AMOUNT DUE	3,856.72	TOTAL SALES	4,051.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4430/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600991084738

Collection Ref. Code : 1829-33-821-8
Account ID : 6005210000-9
Customer Name : ATEGA,VICENTE B M10
Meter Number : 348544GS6
Period : Aug 2017

Premise Address: JONES AVE
Billing Address: JONES AVE

TOTAL AMOUNT DUE : 6,757.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60052100009

BC21/11.0/4430/0/10/09-27-2017/67

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479698720539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625886

47942100000

Date : 09-27-2017

BC21/11.0/4470/1638766/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794210000-0

Collection Ref. Code : 1829-27-356-6

Customer Information----------

Name : ATEGA,VICENTE B M5

Premise Address: JONES AVE

Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	385551GS6	Pole No	:	1638766
Serial No	:	2003122121	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20461
Period From	:	08-27-2017	Prev Rdg	:	20071
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	540	Billed kWh	:	390

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,250.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,984.98
Transmission Charge	0.3503/kWh	136.62
System Loss Charge	0.7535/kWh	293.87
Sub-Total		2,415.47
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,250.50	85.01
Sub-Total		119.86
Government Charges		
Franchise Tax - Local		27.42
Value Added Tax		
Generation		137.17
Transmission		1.59
System Loss		18.89
Distribution		134.51
Others		17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		556.40
CURRENT BILL - SEPTEMBER 2017		4,212.63
TOTAL AMOUNT DUE		8,463.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,136.00

Your monthly electricity consumption chart

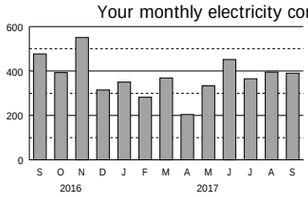

Avg Monthly Usage : 375.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,212.63		
Less : VAT	309.83		
Amount Net of VAT	3,902.80		
Less: BIR 2306	129.10		
BIR 2307	73.67	VATable Sales	3,656.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.57
Amount Due	3,700.03	VAT Zero Rated Sales	0.00
Add : VAT	309.83	VAT Amount	309.83
TOTAL AMOUNT DUE	4,009.86	TOTAL SALES	4,212.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4470/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479698720539

Collection Ref. Code : 1829-27-356-6

Account ID : 4794210000-0

Customer Name : ATEGA,VICENTE B M5

Meter Number : 385551GS6

Period : Aug 2017

Premise Address: JONES AVE

Billing Address: JONES AVE

TOTAL AMOUNT DUE : 8,463.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47942100000

BC21/11.0/4470/0/10/09-27-2017/67

5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279519426022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625298

27942100002

Date : 09-27-2017

BC21/11.0/4490/0417886/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794210000-2

Collection Ref. Code : 1829-27-350-7

Customer Information----------

Name : ATEGA,VICENTE B M3

Premise Address: JONES AVE
Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	409863GS6	Pole No	:	0417886
Serial No	:	2004200654	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27561
Period From	:	08-27-2017	Prev Rdg	:	27096
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	540	Billed kWh	:	465

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,663.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,366.71
Transmission Charge	0.3503/kWh	162.89
System Loss Charge	0.7535/kWh	350.38
Sub-Total		2,879.98
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,663.50	93.27
Sub-Total		134.83
Government Charges		
Franchise Tax - Local		32.63
Value Added Tax		
Generation		163.54
Transmission		1.90
System Loss		22.52
Distribution		160.26
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.10
Sub-Total		662.24
CURRENT BILL - SEPTEMBER 2017		5,012.56
TOTAL AMOUNT DUE		9,675.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 4,696.00

Your monthly electricity consumption chart

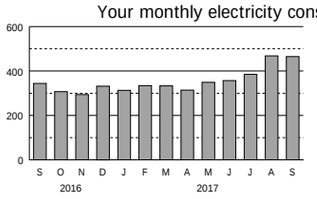

Avg Monthly Usage : 353.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,012.56		
Less : VAT	368.32		
Amount Net of VAT	4,644.24		
Less: BIR 2306	153.47		
BIR 2307	87.66	VATable Sales	4,350.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.92
Amount Due	4,403.11	VAT Zero Rated Sales	0.00
Add : VAT	368.32	VAT Amount	368.32
TOTAL AMOUNT DUE	4,771.43	TOTAL SALES	5,012.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4490/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279519426022

Collection Ref. Code : 1829-27-350-7
Account ID : 2794210000-2
Customer Name : ATEGA,VICENTE B M3
Meter Number : 409863GS6
Period : Aug 2017

Premise Address: JONES AVE
Billing Address: JONES AVE

TOTAL AMOUNT DUE : 9,675.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27942100002

BC21/11.0/4490/0/10/09-27-2017/67

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894338652704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629634

89490100008

Date : 09-27-2017

BC21/11.0/4520/1638766/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949010000-8

Collection Ref. Code : 1805-38-542-9

Customer Information----------

Name : BORROMEO,JUANITO

Premise Address: 310 JONES AVE

Billing Address: 310 JONES AVE

TIN :

Metering Information----------

Meter No	:	483809GS6	Pole No	:	1638766
Serial No	:	65605621	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	43038
Period From	:	08-27-2017	Prev Rdg	:	42845
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.3503/kWh	67.61
System Loss Charge	0.7535/kWh	145.43
Sub-Total		1,195.35
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		58.78
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		67.89
Transmission		0.79
System Loss		9.35
Distribution		66.87
Others		8.68
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		275.61
CURRENT BILL - SEPTEMBER 2017		2,086.98
TOTAL AMOUNT DUE		4,163.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 4,916.00

Your monthly electricity consumption chart

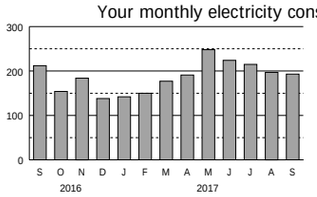

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.98		
Less : VAT	153.58		
Amount Net of VAT	1,933.40		
Less: BIR 2306	63.98		
BIR 2307	36.50	VATable Sales	1,811.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.03
Amount Due	1,832.92	VAT Zero Rated Sales	0.00
Add : VAT	153.58	VAT Amount	153.58
TOTAL AMOUNT DUE	1,986.50	TOTAL SALES	2,086.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4520/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894338652704

Collection Ref. Code : 1805-38-542-9

Account ID : 8949010000-8

Customer Name : BORROMEO,JUANITO

Meter Number : 483809GS6

Period : Aug 2017

Premise Address: 310 JONES AVE

Billing Address: 310 JONES AVE

TOTAL AMOUNT DUE : 4,163.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89490100008

BC21/11.0/4520/0/10/09-27-2017/67

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005927206188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619680

00590100004

Date : 09-27-2017

BC21/11.0/4560/1638766/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059010000-4

Collection Ref. Code : 1805-38-548-8

Customer Information----------

Name : ATEGA,LEONIL T

Premise Address: 308A BORROMEO CPD

Billing Address: 308A BORROMEO CPD

TIN :

Metering Information----------

Meter No	:	315997GS6	Pole No	:	1638766
Serial No	:	44599777	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31593
Period From	:	08-27-2017	Prev Rdg	:	31398
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.3503/kWh	68.31
System Loss Charge	0.7535/kWh	146.93
Sub-Total		1,207.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		68.60
Transmission		0.79
System Loss		9.43
Distribution		67.56
Others		8.97
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		278.67
CURRENT BILL - SEPTEMBER 2017		2,110.39
TOTAL AMOUNT DUE		4,290.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 2,131.00

Your monthly electricity consumption chart

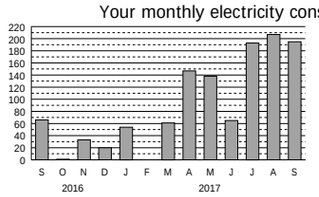

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.39		
Less : VAT	155.35		
Amount Net of VAT	1,955.04		
Less: BIR 2306	64.74		
BIR 2307	36.91	VATable Sales	1,831.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.32
Amount Due	1,853.39	VAT Zero Rated Sales	0.00
Add : VAT	155.35	VAT Amount	155.35
TOTAL AMOUNT DUE	2,008.74	TOTAL SALES	2,110.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4560/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005927206188

Collection Ref. Code : 1805-38-548-8

Account ID : 0059010000-4

Customer Name : ATEGA,LEONIL T

Meter Number : 315997GS6

Period : Aug 2017

Premise Address: 308A BORROMEO CPD

Billing Address: 308A BORROMEO CPD

TOTAL AMOUNT DUE : 4,290.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00590100004 BC21/11.0/4560/0/10/09-27-2017/67 5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779092866293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625782

77942100007

Date : 09-27-2017

BC21/11.0/4570/1638766/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794210000-7

Collection Ref. Code : 1829-27-377-9

Customer Information----------

Name : ATEGA,VICENTE B M8

Premise Address: JONES AVE
Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	172471DS6	Pole No	:	1638766
Serial No	:	10986532	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39165
Period From	:	08-27-2017	Prev Rdg	:	38897
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	540	Billed kWh	:	268

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,431.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,364.04
Transmission Charge	0.3503/kWh	93.88
System Loss Charge	0.7535/kWh	201.94
Sub-Total		1,659.86
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,432.00	68.64
Sub-Total		92.59
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		94.26
Transmission		1.10
System Loss		12.97
Distribution		92.62
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		383.85
CURRENT BILL - SEPTEMBER 2017		2,908.13
TOTAL AMOUNT DUE		6,340.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 2,732.00

Your monthly electricity consumption chart

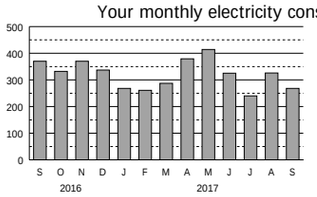

Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.13		
Less : VAT	214.33		
Amount Net of VAT	2,693.80		
Less: BIR 2306	89.32		
BIR 2307	50.86	VATable Sales	2,524.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.52
Amount Due	2,553.62	VAT Zero Rated Sales	0.00
Add : VAT	214.33	VAT Amount	214.33
TOTAL AMOUNT DUE	2,767.95	TOTAL SALES	2,908.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4570/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779092866293

Collection Ref. Code : 1829-27-377-9
Account ID : 7794210000-7
Customer Name : ATEGA,VICENTE B M8
Meter Number : 172471DS6
Period : Aug 2017

Premise Address: JONES AVE
Billing Address: JONES AVE

TOTAL AMOUNT DUE : 6,340.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77942100007

BC21/11.0/4570/0/10/09-27-2017/67

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579454482161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625809

57942100009

Date : 09-27-2017

BC21/11.0/4590/1638766/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794210000-9

Collection Ref. Code : 1829-27-365-5

Customer Information----------

Name : ATEGA,VICENTE B M6

Premise Address: JONES AVE
Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	383882GS6	Pole No	:	1638766
Serial No	:	2003133086	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25232
Period From	:	08-27-2017	Prev Rdg	:	25054
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	540	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 406.00	8.12
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		4.36
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		250.36
CURRENT BILL - SEPTEMBER 2017		1,891.14
TOTAL AMOUNT DUE		2,297.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,920.00

Your monthly electricity consumption chart

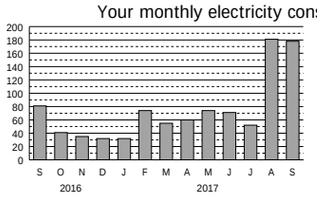

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.14		
Less : VAT	138.03		
Amount Net of VAT	1,753.11		
Less: BIR 2306	57.51		
BIR 2307	33.06	VATable Sales	1,640.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.33
Amount Due	1,662.54	VAT Zero Rated Sales	0.00
Add : VAT	138.03	VAT Amount	138.03
TOTAL AMOUNT DUE	1,800.57	TOTAL SALES	1,891.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4590/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579454482161

Collection Ref. Code : 1829-27-365-5
Account ID : 5794210000-9
Customer Name : ATEGA,VICENTE B M6
Meter Number : 383882GS6
Period : Aug 2017

Premise Address: JONES AVE
Billing Address: JONES AVE

TOTAL AMOUNT DUE : 2,297.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57942100009

BC21/11.0/4590/0/10/09-27-2017/67

5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205280270258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619508

20590100002

Date : 09-27-2017

BC21/11.0/4710/0556174/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059010000-2

Collection Ref. Code : 1805-38-563-1

Customer Information----------

Name : ALMENDRAS,JOSEFINO M-9

Premise Address: JONES AVE BK LINTAG FURNITURE
Billing Address: JONES AVE BK LINTAG FURNITURE

TIN :

Metering Information----------

Meter No	:	232944DS6	Pole No	:	0556174
Serial No	:	10818708	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33982
Period From	:	08-27-2017	Prev Rdg	:	33841
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		201.72
CURRENT BILL - SEPTEMBER 2017		1,528.07
TOTAL AMOUNT DUE		3,130.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,510.38

Your monthly electricity consumption chart

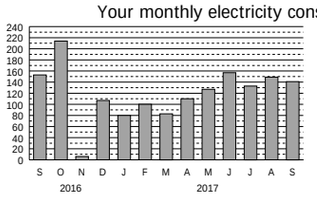

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.07		
Less : VAT	112.54		
Amount Net of VAT	1,415.53		
Less: BIR 2306	46.90		
BIR 2307	26.73	VATable Sales	1,326.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.18
Amount Due	1,341.90	VAT Zero Rated Sales	0.00
Add : VAT	112.54	VAT Amount	112.54
TOTAL AMOUNT DUE	1,454.44	TOTAL SALES	1,528.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4710/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205280270258

Collection Ref. Code : 1805-38-563-1
Account ID : 2059010000-2
Customer Name : ALMENDRAS,JOSEFINO M-9
Meter Number : 232944DS6
Period : Aug 2017

Premise Address: JONES AVE BK LINTAG FURNITURE
Billing Address: JONES AVE BK LINTAG FURNITURE

TOTAL AMOUNT DUE : 3,130.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20590100002 BC21/11.0/4710/0/10/09-27-2017/67 5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267030939902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632603

26734232221

Date : 09-27-2017

BC21/211.3/3591/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673423222-1

Collection Ref. Code : 1855-47-902-8

Customer Information----------

Name : GINOLOS,LORNA BOOC

Premise Address: 226 COGON A. LOPEZ ST. LABANGON

Billing Address: 226 COGON A. LOPEZ ST. LABANGON

TIN :

Metering Information----------

Meter No	:	015808 EFS6	Pole No	:	0342701
Serial No	:	94719141	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2310
Period From	:	08-27-2017	Prev Rdg	:	2254
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		- 124.79
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 8.93
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		67.90
CURRENT BILL - SEPTEMBER 2017		455.18
TOTAL AMOUNT DUE		1,896.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 1,000.00

Your monthly electricity consumption chart

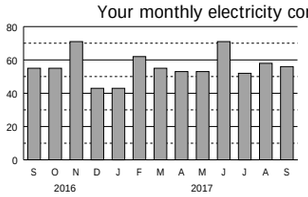

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.18		
Less : VAT	33.54		
Amount Net of VAT	421.64		
Less: BIR 2306	13.98		
BIR 2307	7.80	VATable Sales	387.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.36
Amount Due	399.86	VAT Zero Rated Sales	0.00
Add : VAT	33.54	VAT Amount	33.54
TOTAL AMOUNT DUE	433.40	TOTAL SALES	455.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3591/0/10/09-27-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267030939902

Collection Ref. Code : 1855-47-902-8

Account ID : 2673423222-1

Customer Name : GINOLOS,LORNA BOOC

Meter Number : 015808 EFS6

Period : Jul 2017 to Aug 2017

Premise Address: 226 COGON A. LOPEZ ST. LABANGON

Billing Address: 226 COGON A. LOPEZ ST. LABANGON

TOTAL AMOUNT DUE : 1,896.69 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26734232221

BC21/211.3/3591/0/10/09-27-2017/67

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731839055341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614338

73186200009

Date : 09-27-2017

BC14/176.4/2400/0012644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318620000-9

Collection Ref. Code : 1831-19-860-6

Customer Information----------

Name : VERCIDE,FELISA S TM

Premise Address: RD MA LUISA PARK BANILAD

Billing Address: RD MA LUISA PARK BANILAD

TIN :

Metering Information----------

Meter No	:	246649DS6	Pole No	:	0012644
Serial No	:	14089674	Multiplier	:	1
Period To	:	09-19-2017	Pres Rdg	:	27798
Period From	:	08-19-2017	Prev Rdg	:	27795
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	15.27
Transmission Charge	0.3503/kWh	1.05
System Loss Charge	0.7535/kWh	2.26
Sub-Total		18.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.17	- 27.17
Surcharge	0.02 of 68.00	1.36
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.06
Transmission		0.01
System Loss		0.14
Distribution		1.63
Others		- 2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.51
CURRENT BILL - SEPTEMBER 2017		8.87
TOTAL AMOUNT DUE		76.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 2,475.00

Your monthly electricity consumption chart

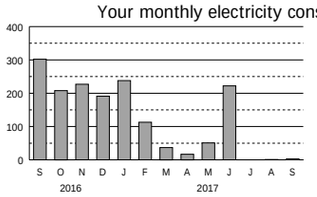

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.87		
Less : VAT	0.77		
Amount Net of VAT	8.10		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	7.65	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	8.42	TOTAL SALES	8.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2400/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731839055341

Collection Ref. Code : 1831-19-860-6

Account ID : 7318620000-9

Customer Name : VERCIDE,FELISA S TM

Meter Number : 246649DS6

Period : Jul 2017 to Aug 2017

Premise Address: RD MA LUISA PARK BANILAD

Billing Address: RD MA LUISA PARK BANILAD

TOTAL AMOUNT DUE : 76.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73186200009

BC14/176.4/2400/0/10/09-27-2017/71

5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945679836513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614434

94572876640

Date : 09-27-2017

BC14/176.4/3720/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457287664-0

Collection Ref. Code : 1851-33-635-4

Customer Information----------

Name : YANG,SEUNG JUN

Premise Address: PASEO SATURNINO UNIT- N BANILAD CEBU CITY
Billing Address: PASEO SATURNINO UNIT- N BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004313	Pole No	:	1306685
Serial No	:	121573070	Multiplier	:	1
Period To	:	09-19-2017	Pres Rdg	:	67100
Period From	:	08-19-2017	Prev Rdg	:	52268
No of Days	:	31	Diff Rdg	:	14832
Avg kWh/day	:	478.45	Registered	:	14832
Conn Load	:	4100	Billed kWh	:	14832

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579,570.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	75,490.43
Transmission Charge	0.3503/kWh	5,195.65
System Loss Charge	0.7535/kWh	11,175.91
Sub-Total		91,861.99
Distribution Charges		
Distribution Charge	1.7506/kWh	25,964.90
Supply Charge	0.4118/kWh	6,107.82
Metering Charge	0.6989/kWh	10,366.08
	5.00/month	5.00
Sub-Total		42,443.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,323.01
Senior Citizen Subsidy Charge	0.000163/kWh	2.42
Surcharge	0.02 of 579,570.00	11,591.40
Sub-Total		12,916.83
Government Charges		
Franchise Tax - Local		1,104.15
Value Added Tax		
Generation		5,216.73
Transmission		60.64
System Loss		718.16
Distribution		5,093.26
Others		1,682.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2,315.27
Environmental Charge	0.0025/kWh	37.08
NPC Stranded Contract Costs	0.1938/kWh	2,874.44
NPC Stranded Debts	0.0265/kWh	393.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,714.26
Sub-Total		22,209.56
CURRENT BILL - SEPTEMBER 2017		169,432.18
TOTAL AMOUNT DUE		749,002.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 38,440.19

Your monthly electricity consumption chart

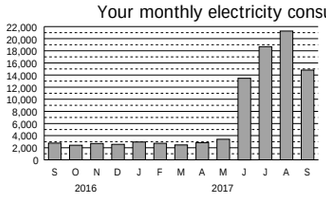

Avg Monthly Usage : 7,160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169,432.18		
Less : VAT	12,771.31		
Amount Net of VAT	156,660.87		
Less: BIR 2306	5,321.40		
BIR 2307	2,966.54	VATable Sales	147,222.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,438.25
Amount Due	148,372.93	VAT Zero Rated Sales	0.00
Add : VAT	12,771.31	VAT Amount	12,771.31
TOTAL AMOUNT DUE	161,144.24	TOTAL SALES	169,432.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3720/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945679836513

Collection Ref. Code : 1851-33-635-4
Account ID : 9457287664-0
Customer Name : YANG,SEUNG JUN
Meter Number : MTR1004313
Period : Jul 2017 to Aug 2017

Premise Address: PASEO SATURNINO UNIT- N BANILAD CEBU CITY
Billing Address: PASEO SATURNINO UNIT- N BANILAD CEBU CITY

TOTAL AMOUNT DUE : 749,002.31 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94572876640

BC14/176.4/3720/0/10/09-27-2017/71

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468815710171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615772

46822200005

Date : 09-27-2017

BC20/144.0/2870/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682220000-5

Collection Ref. Code : 1811-53-851-7

Customer Information----------

Name : CANONEO,JANICE TM C.

Premise Address: 697-B D JAKOSALEM ST. DAY-AS CEBU CITY
Billing Address: 697-B D JAKOSALEM ST. DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	531705 GS6	Pole No	:	0252014
Serial No	:	63447098	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13704
Period From	:	08-27-2017	Prev Rdg	:	13610
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		- 0.02
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		2.37
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		132.49
CURRENT BILL - SEPTEMBER 2017		988.63
TOTAL AMOUNT DUE		3,127.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,810.00

Your monthly electricity consumption chart

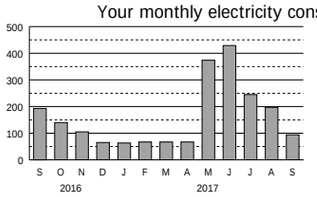

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.63		
Less : VAT	73.25		
Amount Net of VAT	915.38		
Less: BIR 2306	30.52		
BIR 2307	17.25	VATable Sales	856.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.24
Amount Due	867.61	VAT Zero Rated Sales	0.00
Add : VAT	73.25	VAT Amount	73.25
TOTAL AMOUNT DUE	940.86	TOTAL SALES	988.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2870/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468815710171

Collection Ref. Code : 1811-53-851-7
Account ID : 4682220000-5
Customer Name : CANONEO,JANICE TM C.
Meter Number : 531705 GS6
Period : Aug 2017

Premise Address: 697-B D JAKOSALEM ST. DAY-AS CEBU CITY
Billing Address: 697-B D JAKOSALEM ST. DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 3,127.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46822200005

BC20/144.0/2870/0/10/09-27-2017/71

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590147013574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628473

59016100006

Date : 09-27-2017

BC21/69.1/30/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901610000-6

Collection Ref. Code : 1839-78-236-6

Customer Information----------

Name : CUNANAN,MA. DIANE J

Premise Address: COLON ST. PAHINA CENTRAL CEBU CITY
Billing Address: COLON ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224676	Pole No	:	0414581
Serial No	:	41017376	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	287
Period From	:	08-27-2017	Prev Rdg	:	164
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1730	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,346.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.6044/kWh	74.34
System Loss Charge	0.7353/kWh	90.44
Sub-Total		790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		37.92
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		43.25
Transmission		0.85
System Loss		5.58
Distribution		42.83
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		176.14
CURRENT BILL - SEPTEMBER 2017		1,361.80
TOTAL AMOUNT DUE		2,708.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 920.00

Your monthly electricity consumption chart

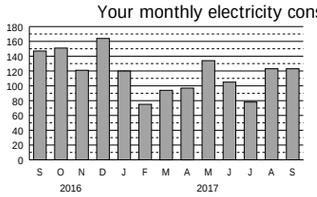

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.80		
Less : VAT	98.13		
Amount Net of VAT	1,263.67		
Less: BIR 2306	40.89		
BIR 2307	23.89	VATable Sales	1,185.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.01
Amount Due	1,198.89	VAT Zero Rated Sales	0.00
Add : VAT	98.13	VAT Amount	98.13
TOTAL AMOUNT DUE	1,297.02	TOTAL SALES	1,361.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/30/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590147013574

Collection Ref. Code : 1839-78-236-6
Account ID : 5901610000-6
Customer Name : CUNANAN,MA. DIANE J
Meter Number : MTR1224676
Period : Aug 2017

Premise Address: COLON ST. PAHINA CENTRAL CEBU CITY
Billing Address: COLON ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 2,708.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59016100006

BC21/69.1/30/0/10/09-27-2017/71

5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338565252453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627508

33855100005

Date : 09-27-2017

BC21/69.1/40/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385510000-5

Collection Ref. Code : 1805-82-809-6

Customer Information----------

Name : SUAREZ,LOURDES

Premise Address: COLON ST OPP HOLY SPIRIT FUNERAL
Billing Address: COLON ST OPP HOLY SPIRIT FUNERAL

TIN :

Metering Information----------

Meter No	:	393243GS6	Pole No	:	0414581
Serial No	:	2003161207	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	67770
Period From	:	08-27-2017	Prev Rdg	:	67304
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,690.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,371.80
Transmission Charge	0.3503/kWh	163.24
System Loss Charge	0.7535/kWh	351.13
Sub-Total		2,886.17
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,690.00	93.80
Sub-Total		135.45
Government Charges		
Franchise Tax - Local		32.70
Value Added Tax		
Generation		163.89
Transmission		1.90
System Loss		22.56
Distribution		160.60
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.28
Sub-Total		663.68
CURRENT BILL - SEPTEMBER 2017		5,023.67
TOTAL AMOUNT DUE		9,713.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,150.00

Your monthly electricity consumption chart

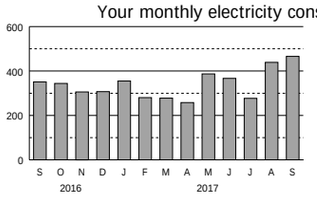

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,023.67		
Less : VAT	369.13		
Amount Net of VAT	4,654.54		
Less: BIR 2306	153.80		
BIR 2307	87.85	VATable Sales	4,359.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.55
Amount Due	4,412.89	VAT Zero Rated Sales	0.00
Add : VAT	369.13	VAT Amount	369.13
TOTAL AMOUNT DUE	4,782.02	TOTAL SALES	5,023.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/40/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338565252453

Collection Ref. Code : 1805-82-809-6
Account ID : 3385510000-5
Customer Name : SUAREZ,LOURDES
Meter Number : 393243GS6
Period : Aug 2017

Premise Address: COLON ST OPP HOLY SPIRIT FUNERAL
Billing Address: COLON ST OPP HOLY SPIRIT FUNERAL

TOTAL AMOUNT DUE : 9,713.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33855100005

BC21/69.1/40/0/10/09-27-2017/71

5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301642490832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618557

30136100002

Date : 09-27-2017

BC21/69.1/50/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013610000-2

Collection Ref. Code : 1813-32-491-3

Customer Information----------

Name : SUAREZ,CONSOLACION M2 TM L.

Premise Address: COLON ST CEBU CITY
Billing Address: COLON ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	012505 EFS6	Pole No	:	0414581
Serial No	:	121433864	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9835
Period From	:	08-27-2017	Prev Rdg	:	9582
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,287.69
Transmission Charge	0.3503/kWh	88.63
System Loss Charge	0.7535/kWh	190.64
Sub-Total		1,566.96
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,736.00	54.72
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		88.99
Transmission		1.04
System Loss		12.25
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		361.12
CURRENT BILL - SEPTEMBER 2017		2,734.32
TOTAL AMOUNT DUE		5,470.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,719.00

Your monthly electricity consumption chart

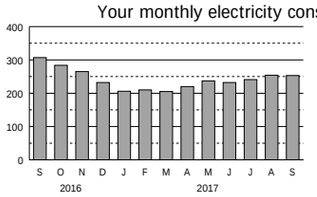

Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.32		
Less : VAT	201.17		
Amount Net of VAT	2,533.15		
Less: BIR 2306	83.82		
BIR 2307	47.82	VATable Sales	2,373.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.95
Amount Due	2,401.51	VAT Zero Rated Sales	0.00
Add : VAT	201.17	VAT Amount	201.17
TOTAL AMOUNT DUE	2,602.68	TOTAL SALES	2,734.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/50/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301642490832

Collection Ref. Code : 1813-32-491-3
Account ID : 3013610000-2
Customer Name : SUAREZ,CONSOLACION M2 TM L.
Meter Number : 012505 EFS6
Period : Aug 2017

Premise Address: COLON ST CEBU CITY
Billing Address: COLON ST CEBU CITY

TOTAL AMOUNT DUE : 5,470.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30136100002

BC21/69.1/50/0/10/09-27-2017/71

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201416988620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618704

20136100003

Date : 09-27-2017

BC21/69.1/60/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013610000-3

Collection Ref. Code : 1813-32-482-4

Customer Information----------

Name : SUAREZ,CONSOLACION M1 TM L.

Premise Address: COLON ST CEBU CITY
Billing Address: COLON ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033699	Pole No	:	0414581
Serial No	:	121759511	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11393
Period From	:	08-27-2017	Prev Rdg	:	11313
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 95.30
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.80
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		103.30
CURRENT BILL - SEPTEMBER 2017		737.38
TOTAL AMOUNT DUE		1,442.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 626.00

Your monthly electricity consumption chart

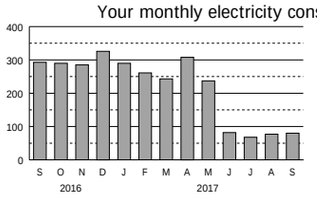

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.38		
Less : VAT	53.59		
Amount Net of VAT	683.79		
Less: BIR 2306	22.31		
BIR 2307	12.78	VATable Sales	634.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	648.70	VAT Zero Rated Sales	0.00
Add : VAT	53.59	VAT Amount	53.59
TOTAL AMOUNT DUE	702.29	TOTAL SALES	737.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/60/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201416988620

Collection Ref. Code : 1813-32-482-4
Account ID : 2013610000-3
Customer Name : SUAREZ,CONSOLACION M1 TM L.
Meter Number : MTR1033699
Period : Aug 2017

Premise Address: COLON ST CEBU CITY
Billing Address: COLON ST CEBU CITY

TOTAL AMOUNT DUE : 1,442.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20136100003

BC21/69.1/60/0/10/09-27-2017/71

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438584740941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627434

43855100004

Date : 09-27-2017

BC21/69.1/70/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385510000-4

Collection Ref. Code : 1805-82-812-6

Customer Information----------

Name : SUAREZ,EDILBERTO

Premise Address: COLON ST OPP HOLY SPIRIT
Billing Address: COLON ST OPP HOLY SPIRIT

TIN :

Metering Information----------

Meter No	:	218132WS6	Pole No	:	0414581
Serial No	:	48093254	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	90113
Period From	:	08-27-2017	Prev Rdg	:	89917
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	997.58
Transmission Charge	0.3503/kWh	68.66
System Loss Charge	0.7535/kWh	147.69
Sub-Total		1,213.93
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,303.50	46.07
Sub-Total		63.58
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		68.93
Transmission		0.80
System Loss		9.48
Distribution		67.90
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		280.34
CURRENT BILL - SEPTEMBER 2017		2,123.66
TOTAL AMOUNT DUE		4,427.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,592.00

Your monthly electricity consumption chart

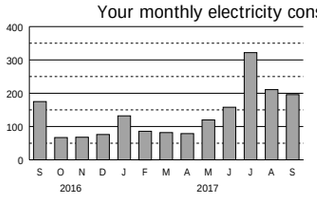

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.66		
Less : VAT	156.40		
Amount Net of VAT	1,967.26		
Less: BIR 2306	65.17		
BIR 2307	37.14	VATable Sales	1,843.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.94
Amount Due	1,864.95	VAT Zero Rated Sales	0.00
Add : VAT	156.40	VAT Amount	156.40
TOTAL AMOUNT DUE	2,021.35	TOTAL SALES	2,123.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/70/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438584740941

Collection Ref. Code : 1805-82-812-6
Account ID : 4385510000-4
Customer Name : SUAREZ,EDILBERTO
Meter Number : 218132WS6
Period : Aug 2017

Premise Address: COLON ST OPP HOLY SPIRIT
Billing Address: COLON ST OPP HOLY SPIRIT

TOTAL AMOUNT DUE : 4,427.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43855100004

BC21/69.1/70/0/10/09-27-2017/71

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372377373539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624127

37226100008

Date : 09-27-2017

BC21/69.1/80/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722610000-8

Collection Ref. Code : 1825-50-770-8

Customer Information----------

Name : SUAREZ,AURELIA A

Premise Address: BORROMEO STREET CEBU CITY
Billing Address: BORROMEO STREET CEBU CITY

TIN :

Metering Information----------

Meter No	:	393192GS6	Pole No	:	0414581
Serial No	:	2003161055	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31444
Period From	:	08-27-2017	Prev Rdg	:	31182
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	70	Billed kWh	:	262

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,333.50
Transmission Charge	0.3503/kWh	91.78
System Loss Charge	0.7535/kWh	197.42
Sub-Total		1,622.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,791.50	55.83
Sub-Total		79.24
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		92.15
Transmission		1.07
System Loss		12.68
Distribution		90.56
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		373.83
CURRENT BILL - SEPTEMBER 2017		2,830.43
TOTAL AMOUNT DUE		5,622.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,357.00

Your monthly electricity consumption chart

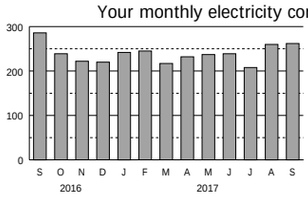

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.43		
Less : VAT	208.18		
Amount Net of VAT	2,622.25		
Less: BIR 2306	86.76		
BIR 2307	49.50	VATable Sales	2,456.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.65
Amount Due	2,485.99	VAT Zero Rated Sales	0.00
Add : VAT	208.18	VAT Amount	208.18
TOTAL AMOUNT DUE	2,694.17	TOTAL SALES	2,830.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/80/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372377373539

Collection Ref. Code : 1825-50-770-8
Account ID : 3722610000-8
Customer Name : SUAREZ,AURELIA A
Meter Number : 393192GS6
Period : Aug 2017

Premise Address: BORROMEO STREET CEBU CITY
Billing Address: BORROMEO STREET CEBU CITY

TOTAL AMOUNT DUE : 5,622.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37226100008

BC21/69.1/80/0/10/09-27-2017/71

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014663384519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622263

01465100004

Date : 09-27-2017

BC21/69.1/90/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146510000-4

Collection Ref. Code : 1831-49-131-1

Customer Information----------

Name : SUAREZ,MERCY T

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	393177GS6	Pole No	:	0414581
Serial No	:	2003161260	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6019
Period From	:	08-27-2017	Prev Rdg	:	5442
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	150	Billed kWh	:	577

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,441.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,936.76
Transmission Charge	0.3503/kWh	202.12
System Loss Charge	0.7535/kWh	434.77
Sub-Total		3,573.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,441.00	128.82
Sub-Total		180.38
Government Charges		
Franchise Tax - Local		40.57
Value Added Tax		
Generation		202.93
Transmission		2.36
System Loss		27.94
Distribution		198.72
Others		26.51
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
NPC Stranded Debts	0.0265/kWh	15.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.59
Sub-Total		823.24
CURRENT BILL - SEPTEMBER 2017		6,233.25
TOTAL AMOUNT DUE		12,674.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,022.56

Your monthly electricity consumption chart

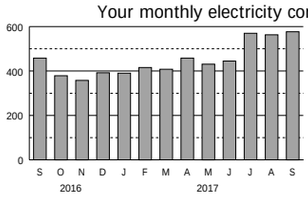

Avg Monthly Usage : 449.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,233.25		
Less : VAT	458.46		
Amount Net of VAT	5,774.79		
Less: BIR 2306	191.04		
BIR 2307	109.01	VATable Sales	5,410.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.78
Amount Due	5,474.74	VAT Zero Rated Sales	0.00
Add : VAT	458.46	VAT Amount	458.46
TOTAL AMOUNT DUE	5,933.20	TOTAL SALES	6,233.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/90/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014663384519

Collection Ref. Code : 1831-49-131-1
Account ID : 0146510000-4
Customer Name : SUAREZ,MERCY T
Meter Number : 393177GS6
Period : Aug 2017

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 12,674.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01465100004

BC21/69.1/90/0/10/09-27-2017/71

5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538825141167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627806

53855100003

Date : 09-27-2017

BC21/69.1/100/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385510000-3

Collection Ref. Code : 1805-82-827-4

Customer Information----------

Name : SUAREZ,EDILBERTO

Premise Address: COLON ST

Billing Address: COLON ST

TIN :

Metering Information----------

Meter No	:	393240GS6	Pole No	:	0414581
Serial No	:	2003161265	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23800
Period From	:	08-27-2017	Prev Rdg	:	23732
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 113.77
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 8.59
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		84.87
CURRENT BILL - SEPTEMBER 2017		591.83
TOTAL AMOUNT DUE		1,110.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 812.00

Your monthly electricity consumption chart

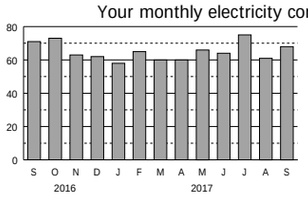

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.83		
Less : VAT	42.86		
Amount Net of VAT	548.97		
Less: BIR 2306	17.87		
BIR 2307	10.22	VATable Sales	506.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.01
Amount Due	520.88	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	563.74	TOTAL SALES	591.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/100/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538825141167

Collection Ref. Code : 1805-82-827-4

Account ID : 5385510000-3

Customer Name : SUAREZ,EDILBERTO

Meter Number : 393240GS6

Period : Aug 2017

Premise Address: COLON ST

Billing Address: COLON ST

TOTAL AMOUNT DUE : 1,110.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53855100003

BC21/69.1/100/0/10/09-27-2017/71

5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931947672834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625880

93165100004

Date : 09-27-2017

BC21/69.1/110/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316510000-4

Collection Ref. Code : 1821-47-527-5

Customer Information----------

Name : BACULI,PEDRO TM A

Premise Address: COLON ST PAHINA CENTRAL CEBU CITY
Billing Address: COLON ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	354863GS6	Pole No	:	0414581
Serial No	:	69329181	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	83339
Period From	:	08-27-2017	Prev Rdg	:	82733
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	140	Billed kWh	:	606

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,680.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,084.36
Transmission Charge	0.3503/kWh	212.28
System Loss Charge	0.7535/kWh	456.62
Sub-Total		3,753.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,680.50	133.61
Sub-Total		187.77
Government Charges		
Franchise Tax - Local		42.60
Value Added Tax		
Generation		213.15
Transmission		2.48
System Loss		29.35
Distribution		208.67
Others		27.64
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		864.41
CURRENT BILL - SEPTEMBER 2017		6,544.38
TOTAL AMOUNT DUE		13,224.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 7,110.00

Your monthly electricity consumption chart

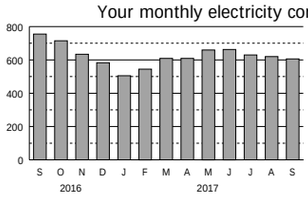

Avg Monthly Usage : 625.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,544.38		
Less : VAT	481.29		
Amount Net of VAT	6,063.09		
Less: BIR 2306	200.54		
BIR 2307	114.45	VATable Sales	5,679.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.12
Amount Due	5,748.10	VAT Zero Rated Sales	0.00
Add : VAT	481.29	VAT Amount	481.29
TOTAL AMOUNT DUE	6,229.39	TOTAL SALES	6,544.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/110/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931947672834

Collection Ref. Code : 1821-47-527-5
Account ID : 9316510000-4
Customer Name : BACULI,PEDRO TM A
Meter Number : 354863GS6
Period : Aug 2017

Premise Address: COLON ST PAHINA CENTRAL CEBU CITY
Billing Address: COLON ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 13,224.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93165100004

BC21/69.1/110/0/10/09-27-2017/71

5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648155036090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630202

64819050044

Date : 09-27-2017

BC21/69.1/200/1028022/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481905004-4

Collection Ref. Code : 1847-50-914-2

Customer Information----------

Name : GRANADA,JEROMY LAPUT

Premise Address: 317 COLON ST. PAHINA CENTRAL
Billing Address: 317 COLON ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	525822 GS6	Pole No	:	1028022
Serial No	:	24894518	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	51042
Period From	:	08-27-2017	Prev Rdg	:	50305
No of Days	:	31	Diff Rdg	:	737
Avg kWh/day	:	23.77	Registered	:	737
Conn Load	:	2477	Billed kWh	:	737

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,982.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,751.11
Transmission Charge	0.6044/kWh	445.44
System Loss Charge	0.7353/kWh	541.92
Sub-Total		4,738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	65.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,982.50	179.65
Sub-Total		245.51
Government Charges		
Franchise Tax - Local		53.23
Value Added Tax		
Generation		259.21
Transmission		5.06
System Loss		33.47
Distribution		253.65
Others		35.85
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
NPC Stranded Debts	0.0265/kWh	19.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.87
Sub-Total		1,054.58
CURRENT BILL - SEPTEMBER 2017		8,152.34
TOTAL AMOUNT DUE		17,134.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 9,800.00

Your monthly electricity consumption chart

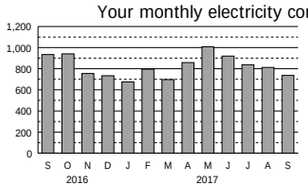

Avg Monthly Usage : 823.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,152.34		
Less : VAT	587.24		
Amount Net of VAT	7,565.10		
Less: BIR 2306	244.69		
BIR 2307	143.02	VATable Sales	7,097.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	467.34
Amount Due	7,177.39	VAT Zero Rated Sales	0.00
Add : VAT	587.24	VAT Amount	587.24
TOTAL AMOUNT DUE	7,764.63	TOTAL SALES	8,152.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/200/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648155036090

Collection Ref. Code : 1847-50-914-2
Account ID : 6481905004-4
Customer Name : GRANADA,JEROMY LAPUT
Meter Number : 525822 GS6
Period : Aug 2017

Premise Address: 317 COLON ST. PAHINA CENTRAL
Billing Address: 317 COLON ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 17,134.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64819050044

BC21/69.1/200/0/10/09-27-2017/71

5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852519987103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619056

85265100009

Date : 09-27-2017

BC21/69.1/260/0404763/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526510000-9

Collection Ref. Code : 1821-62-464-5

Customer Information----------

Name : COLON PANGANIBAN BALAGTAS ASSN

Premise Address: CORNER PANGANIBAN - COLON BARANGAY PAHINA CENTRAL

Billing Address: CORNER PANGANIBAN - COLON BARANGAY PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	428481GS6	Pole No	:	0404763
Serial No	:	54273611	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6849
Period From	:	08-27-2017	Prev Rdg	:	6835
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	140	Billed kWh	:	14

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		155.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	71.26
Transmission Charge	0.6044/kWh	8.46
System Loss Charge	0.7353/kWh	10.29
Sub-Total		90.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.25
Surcharge	0.02 of 155.50	3.11
Sub-Total		4.36
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		4.93
Transmission		0.10
System Loss		0.63
Distribution		5.41
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		20.63
CURRENT BILL - SEPTEMBER 2017		160.06
TOTAL AMOUNT DUE		315.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 345.00

Your monthly electricity consumption chart

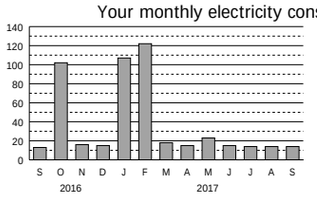

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	160.06		
Less : VAT	11.72		
Amount Net of VAT	148.34		
Less: BIR 2306	4.88		
BIR 2307	2.81	VATable Sales	139.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.91
Amount Due	140.65	VAT Zero Rated Sales	0.00
Add : VAT	11.72	VAT Amount	11.72
TOTAL AMOUNT DUE	152.37	TOTAL SALES	160.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/260/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852519987103

Collection Ref. Code : 1821-62-464-5

Account ID : 8526510000-9

Customer Name : COLON PANGANIBAN BALAGTAS ASSN

Meter Number : 428481GS6

Period : Aug 2017

Premise Address: CORNER PANGANIBAN - COLON BARANGAY PAHINA CENTRAL

Billing Address: CORNER PANGANIBAN - COLON BARANGAY PAHINA CENTRAL

TOTAL AMOUNT DUE : 315.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85265100009

BC21/69.1/260/0/10/09-27-2017/71

5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237983437590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626830

23762529479

Date : 09-27-2017

BC21/69.1/350/0411591/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376252947-9

Collection Ref. Code : 1861-27-161-1

Customer Information----------

Name : APOSTOL,ANDRESA DACULLO

Premise Address: 34 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 34 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050877	Pole No	:	0411591
Serial No	:	121448872	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1666
Period From	:	08-27-2017	Prev Rdg	:	1613
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 137.13
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 10.76
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		61.85
CURRENT BILL - SEPTEMBER 2017		409.63
TOTAL AMOUNT DUE		826.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 350.00

Your monthly electricity consumption chart

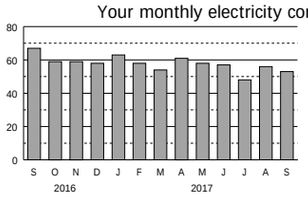

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.63		
Less : VAT	29.47		
Amount Net of VAT	380.16		
Less: BIR 2306	12.29		
BIR 2307	7.01	VATable Sales	347.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.38
Amount Due	360.86	VAT Zero Rated Sales	0.00
Add : VAT	29.47	VAT Amount	29.47
TOTAL AMOUNT DUE	390.33	TOTAL SALES	409.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/350/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237983437590

Collection Ref. Code : 1861-27-161-1
Account ID : 2376252947-9
Customer Name : APOSTOL,ANDRESA DACULLO
Meter Number : MTR1050877
Period : Aug 2017

Premise Address: 34 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 34 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 826.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23762529479

BC21/69.1/350/0/10/09-27-2017/71

5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348144180831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629879

34855100003

Date : 09-27-2017

BC21/69.1/430/0413106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485510000-3

Collection Ref. Code : 1805-82-965-3

Customer Information----------

Name : CABALLERO,TEODULO

Premise Address: 276 COLON ST SAMELI FLOEN'S STORE
Billing Address: 276 COLON ST SAMELI FLOEN'S STORE

TIN :

Metering Information----------

Meter No	:	MTR1187316	Pole No	:	0413106
Serial No	:	40133293	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4363
Period From	:	08-27-2017	Prev Rdg	:	3989
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,660.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,903.55
Transmission Charge	0.3503/kWh	131.01
System Loss Charge	0.7535/kWh	281.81
Sub-Total		2,316.37
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,660.50	93.21
Sub-Total		126.63
Government Charges		
Franchise Tax - Local		26.39
Value Added Tax		
Generation		131.56
Transmission		1.53
System Loss		18.11
Distribution		129.01
Others		18.36
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		535.12
CURRENT BILL - SEPTEMBER 2017		4,053.24
TOTAL AMOUNT DUE		8,713.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,660.00

Your monthly electricity consumption chart

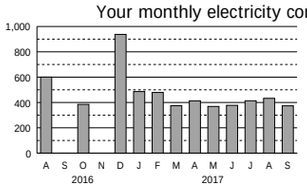

Avg Monthly Usage : 434.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,053.24		
Less : VAT	298.57		
Amount Net of VAT	3,754.67		
Less: BIR 2306	124.40		
BIR 2307	70.89	VATable Sales	3,518.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.55
Amount Due	3,559.38	VAT Zero Rated Sales	0.00
Add : VAT	298.57	VAT Amount	298.57
TOTAL AMOUNT DUE	3,857.95	TOTAL SALES	4,053.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/430/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348144180831

Collection Ref. Code : 1805-82-965-3
Account ID : 3485510000-3
Customer Name : CABALLERO,TEODULO
Meter Number : MTR1187316
Period : Aug 2017

Premise Address: 276 COLON ST SAMELI FLOEN'S STORE
Billing Address: 276 COLON ST SAMELI FLOEN'S STORE

TOTAL AMOUNT DUE : 8,713.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34855100003

BC21/69.1/430/0/10/09-27-2017/71

5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548035427605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629953

5485100001

Date : 09-27-2017

BC21/69.1/440/0413106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485510000-1

Collection Ref. Code : 1805-82-971-8

Customer Information----------

Name : CABALLERO,TEODULO

Premise Address: 270 COLON ST PANGANIBAN ST
Billing Address: 270 COLON ST PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	MTR1188349	Pole No	:	0413106
Serial No	:	40134326	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1644
Period From	:	08-27-2017	Prev Rdg	:	1461
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		56.39
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		261.42
CURRENT BILL - SEPTEMBER 2017		1,979.84
TOTAL AMOUNT DUE		3,981.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 2,970.00

Your monthly electricity consumption chart

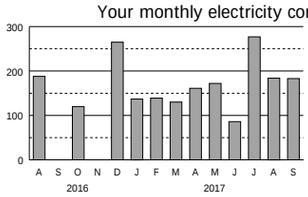

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.84		
Less : VAT	145.70		
Amount Net of VAT	1,834.14		
Less: BIR 2306	60.70		
BIR 2307	34.63	VATable Sales	1,718.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.72
Amount Due	1,738.81	VAT Zero Rated Sales	0.00
Add : VAT	145.70	VAT Amount	145.70
TOTAL AMOUNT DUE	1,884.51	TOTAL SALES	1,979.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/440/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548035427605

Collection Ref. Code : 1805-82-971-8
Account ID : 5485510000-1
Customer Name : CABALLERO,TEODULO
Meter Number : MTR1188349
Period : Aug 2017

Premise Address: 270 COLON ST PANGANIBAN ST
Billing Address: 270 COLON ST PANGANIBAN ST

TOTAL AMOUNT DUE : 3,981.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5485100001

BC21/69.1/440/0/10/09-27-2017/71

5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448369804011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630012

44855100002

Date : 09-27-2017

BC21/69.1/450/0413106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485510000-2

Collection Ref. Code : 1805-82-968-8

Customer Information----------

Name : CABALLERO,ELIZABETH D

Premise Address: 272 COLON ST

Billing Address: 272 COLON ST

TIN :

Metering Information----------

Meter No	:	MTR1213527	Pole No	:	0413106
Serial No	:	85126980	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2107
Period From	:	08-27-2017	Prev Rdg	:	1774
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	500	Billed kWh	:	333

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,386.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,694.87
Transmission Charge	0.3503/kWh	116.65
System Loss Charge	0.7535/kWh	250.92
Sub-Total		2,062.44
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,386.50	87.73
Sub-Total		117.48
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		117.12
Transmission		1.36
System Loss		16.12
Distribution		114.94
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		477.11
CURRENT BILL - SEPTEMBER 2017		3,614.84
TOTAL AMOUNT DUE		8,001.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,604.00

Your monthly electricity consumption chart

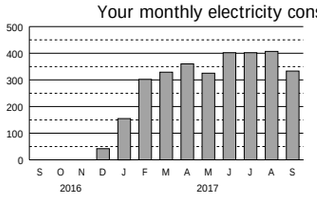

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.84		
Less : VAT	266.46		
Amount Net of VAT	3,348.38		
Less: BIR 2306	111.03		
BIR 2307	63.23	VATable Sales	3,137.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.65
Amount Due	3,174.12	VAT Zero Rated Sales	0.00
Add : VAT	266.46	VAT Amount	266.46
TOTAL AMOUNT DUE	3,440.58	TOTAL SALES	3,614.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/450/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448369804011

Collection Ref. Code : 1805-82-968-8

Account ID : 4485510000-2

Customer Name : CABALLERO,ELIZABETH D

Meter Number : MTR1213527

Period : Aug 2017

Premise Address: 272 COLON ST

Billing Address: 272 COLON ST

TOTAL AMOUNT DUE : 8,001.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44855100002

BC21/69.1/450/0/10/09-27-2017/71

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648241899708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630222

64855100000

Date : 09-27-2017

BC21/69.1/460/0413106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485510000-0

Collection Ref. Code : 1805-82-974-2

Customer Information----------

Name : CABALLERO,TEODULO M

Premise Address: 268 COLON ST
Billing Address: 268 COLON ST

TIN :

Metering Information----------

Meter No	:	14740	Pole No	:	0413106
Serial No	:	5361218	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	922
Period From	:	08-27-2017	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 90.86
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.44
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		99.58
CURRENT BILL - SEPTEMBER 2017		710.95
TOTAL AMOUNT DUE		1,434.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 607.00

Your monthly electricity consumption chart

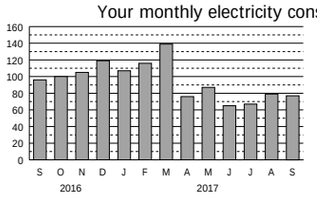

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.95		
Less : VAT	51.73		
Amount Net of VAT	659.22		
Less: BIR 2306	21.54		
BIR 2307	12.32	VATable Sales	611.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	625.36	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	677.09	TOTAL SALES	710.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/460/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648241899708

Collection Ref. Code : 1805-82-974-2
Account ID : 6485510000-0
Customer Name : CABALLERO,TEODULO M
Meter Number : 14740
Period : Aug 2017

Premise Address: 268 COLON ST
Billing Address: 268 COLON ST

TOTAL AMOUNT DUE : 1,434.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64855100000

BC21/69.1/460/0/10/09-27-2017/71

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848803048324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630490

84855100008

Date : 09-27-2017

BC21/69.1/470/0413106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485510000-8

Collection Ref. Code : 1805-82-995-5

Customer Information----------

Name : CO,CHAM

Premise Address: 400 COLON STREET
Billing Address: 400 COLON STREET

TIN :

Metering Information----------

Meter No	:	542205 GS6	Pole No	:	0413106
Serial No	:	60528712	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	66475
Period From	:	08-27-2017	Prev Rdg	:	64827
No of Days	:	31	Diff Rdg	:	1648
Avg kWh/day	:	53.16	Registered	:	1648
Conn Load	:	910	Billed kWh	:	1648

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,929.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,387.83
Transmission Charge	0.6044/kWh	996.05
System Loss Charge	0.7353/kWh	1,211.77
Sub-Total		10,595.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,884.99
Supply Charge	0.4118/kWh	678.65
Metering Charge	0.6989/kWh	1,151.79
	5.00/month	5.00
Sub-Total		4,720.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	147.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.27
Surcharge	0.02 of 19,929.50	398.59
Sub-Total		545.86
Government Charges		
Franchise Tax - Local		118.96
Value Added Tax		
Generation		579.64
Transmission		11.31
System Loss		74.83
Distribution		566.45
Others		79.78
Universal Charge		
Missionary Electrification	0.1561/kWh	257.25
Environmental Charge	0.0025/kWh	4.12
NPC Stranded Contract Costs	0.1938/kWh	319.38
NPC Stranded Debts	0.0265/kWh	43.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	301.58
Sub-Total		2,356.97
CURRENT BILL - SEPTEMBER 2017		18,218.91
TOTAL AMOUNT DUE		38,148.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 19,642.00

Your monthly electricity consumption chart

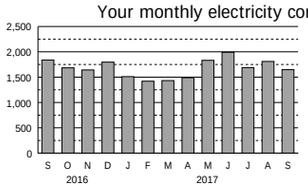

Avg Monthly Usage : 1,675.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,218.91		
Less : VAT	1,312.01		
Amount Net of VAT	16,906.90		
Less: BIR 2306	546.67		
BIR 2307	319.62	VATable Sales	15,861.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,044.96
Amount Due	16,040.61	VAT Zero Rated Sales	0.00
Add : VAT	1,312.01	VAT Amount	1,312.01
TOTAL AMOUNT DUE	17,352.62	TOTAL SALES	18,218.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/470/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848803048324

Collection Ref. Code : 1805-82-995-5
Account ID : 8485510000-8
Customer Name : CO,CHAM
Meter Number : 542205 GS6
Period : Aug 2017

Premise Address: 400 COLON STREET
Billing Address: 400 COLON STREET

TOTAL AMOUNT DUE : 38,148.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84855100008

BC21/69.1/470/0/10/09-27-2017/71

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712158293827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621193

71206100001

Date : 09-27-2017

BC21/69.1/520/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120610000-1

Collection Ref. Code : 1833-30-479-9

Customer Information----------

Name : UY,ONOFRE T M2

Premise Address: COLON ST
Billing Address: COLON ST

TIN :

Metering Information----------

Meter No	:	MTR1212569	Pole No	:	0414553
Serial No	:	85019378	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4199
Period From	:	08-27-2017	Prev Rdg	:	3451
No of Days	:	31	Diff Rdg	:	748
Avg kWh/day	:	24.13	Registered	:	748
Conn Load	:	4445	Billed kWh	:	748

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,371.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,807.10
Transmission Charge	0.3503/kWh	262.02
System Loss Charge	0.7535/kWh	563.62
Sub-Total		4,632.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	66.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,371.00	147.42
Sub-Total		214.26
Government Charges		
Franchise Tax - Local		52.44
Value Added Tax		
Generation		263.08
Transmission		3.05
System Loss		36.22
Distribution		257.43
Others		32.00
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
NPC Stranded Debts	0.0265/kWh	19.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	136.88
Sub-Total		1,064.51
CURRENT BILL - SEPTEMBER 2017		8,056.77
TOTAL AMOUNT DUE		15,427.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 8,100.00

Your monthly electricity consumption chart

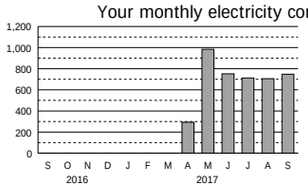

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,056.77		
Less : VAT	591.78		
Amount Net of VAT	7,464.99		
Less: BIR 2306	246.57		
BIR 2307	140.89	VATable Sales	6,992.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	472.73
Amount Due	7,077.53	VAT Zero Rated Sales	0.00
Add : VAT	591.78	VAT Amount	591.78
TOTAL AMOUNT DUE	7,669.31	TOTAL SALES	8,056.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/520/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712158293827

Collection Ref. Code : 1833-30-479-9
Account ID : 7120610000-1
Customer Name : UY,ONOFRE T M2
Meter Number : MTR1212569
Period : Aug 2017

Premise Address: COLON ST
Billing Address: COLON ST

TOTAL AMOUNT DUE : 15,427.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71206100001

BC21/69.1/520/0/10/09-27-2017/71

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440480950070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627809

4406513971

Date : 09-27-2017

BC21/69.1/3150/1163511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406513971-7

Collection Ref. Code : 1849-27-677-3

Customer Information----------

Name : PHILIPPINE VETERANS BANK M6

Premise Address: OSMENA BLVD. CEBU CITY
Billing Address: OSMENA BLVD. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053609	Pole No	:	1163511
Serial No	:	121433029	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11372
Period From	:	08-27-2017	Prev Rdg	:	10990
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	8410	Billed kWh	:	382

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,274.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,944.27
Transmission Charge	0.6044/kWh	230.88
System Loss Charge	0.7353/kWh	280.88
Sub-Total		2,456.03
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 6,775.00	135.50
Sub-Total		169.63
Government Charges		
Franchise Tax - Local		27.93
Value Added Tax		
Generation		134.36
Transmission		2.62
System Loss		17.35
Distribution		131.76
Others		23.71
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		552.38
CURRENT BILL - SEPTEMBER 2017		4,276.06
TOTAL AMOUNT DUE		5,550.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 5,500.00

Your monthly electricity consumption chart

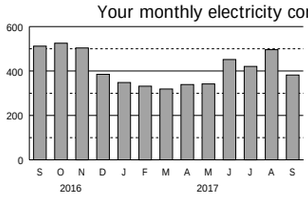

Avg Monthly Usage : 412.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,276.06		
Less : VAT	309.80		
Amount Net of VAT	3,966.26		
Less: BIR 2306	129.08		
BIR 2307	75.03	VATable Sales	3,723.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.58
Amount Due	3,762.15	VAT Zero Rated Sales	0.00
Add : VAT	309.80	VAT Amount	309.80
TOTAL AMOUNT DUE	4,071.95	TOTAL SALES	4,276.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3150/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440480950070

Collection Ref. Code : 1849-27-677-3
Account ID : 4406513971-7
Customer Name : PHILIPPINE VETERANS BANK M6
Meter Number : MTR1053609
Period : Aug 2017

Premise Address: OSMENA BLVD. CEBU CITY
Billing Address: OSMENA BLVD. CEBU CITY

TOTAL AMOUNT DUE : 5,550.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4406513971 BC21/69.1/3150/0/10/09-27-2017/71 5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962253949163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621521

96285100002

Date : 09-27-2017

BC21/69.1/3200/0387066/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628510000-2

Collection Ref. Code : 1807-36-602-2

Customer Information----------

Name : NGUJO,MAXIMA

Premise Address: 199 SANCIANGKO ST
Billing Address: 199 SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1109293	Pole No	:	0387066
Serial No	:	129121756	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8889
Period From	:	08-27-2017	Prev Rdg	:	8495
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	1180	Billed kWh	:	394

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,578.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,005.34
Transmission Charge	0.6044/kWh	238.13
System Loss Charge	0.7353/kWh	289.71
Sub-Total		2,533.18
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,578.50	91.57
Sub-Total		126.77
Government Charges		
Franchise Tax - Local		28.44
Value Added Tax		
Generation		138.58
Transmission		2.70
System Loss		17.90
Distribution		135.88
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		563.52
CURRENT BILL - SEPTEMBER 2017		4,355.83
TOTAL AMOUNT DUE		8,934.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,618.00

Your monthly electricity consumption chart

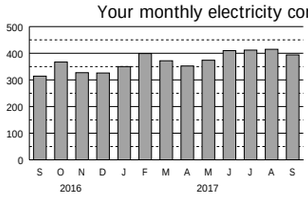

Avg Monthly Usage : 370.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,355.83		
Less : VAT	313.69		
Amount Net of VAT	4,042.14		
Less: BIR 2306	130.72		
BIR 2307	76.42	VATable Sales	3,792.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.83
Amount Due	3,835.00	VAT Zero Rated Sales	0.00
Add : VAT	313.69	VAT Amount	313.69
TOTAL AMOUNT DUE	4,148.69	TOTAL SALES	4,355.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3200/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962253949163

Collection Ref. Code : 1807-36-602-2
Account ID : 9628510000-2
Customer Name : NGUJO,MAXIMA
Meter Number : MTR1109293
Period : Aug 2017

Premise Address: 199 SANCIANGKO ST
Billing Address: 199 SANCIANGKO ST

TOTAL AMOUNT DUE : 8,934.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96285100002

BC21/69.1/3200/0/10/09-27-2017/71

5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164844933552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621596

16475100000

Date : 09-27-2017

BC21/69.1/3320/0335250/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647510000-0

Collection Ref. Code : 1823-21-398-7

Customer Information----------

Name : J & K TRADING - JANNETTE ALFANTE

Premise Address: SANCIANGKO ST KALUBIHAN CEBU CITY
Billing Address: SANCIANGKO ST KALUBIHAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	388153GS6	Pole No	:	0335250
Serial No	:	2003155596	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15731
Period From	:	08-27-2017	Prev Rdg	:	14678
No of Days	:	31	Diff Rdg	:	1053
Avg kWh/day	:	33.97	Registered	:	1053
Conn Load	:	940	Billed kWh	:	1053

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,567.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,359.45
Transmission Charge	0.6044/kWh	636.43
System Loss Charge	0.7353/kWh	774.27
Sub-Total		6,770.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,843.38
Supply Charge	0.4118/kWh	433.63
Metering Charge	0.6989/kWh	735.94
	5.00/month	5.00
Sub-Total		3,017.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	93.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 14,567.50	291.35
Sub-Total		385.45
Government Charges		
Franchise Tax - Local		76.30
Value Added Tax		
Generation		370.36
Transmission		7.23
System Loss		47.82
Distribution		362.15
Others		55.41
Universal Charge		
Missionary Electrification	0.1561/kWh	164.37
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	204.07
NPC Stranded Debts	0.0265/kWh	27.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	192.70
Sub-Total		1,510.94
CURRENT BILL - SEPTEMBER 2017		11,684.49
TOTAL AMOUNT DUE		26,251.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 14,859.12

Your monthly electricity consumption chart

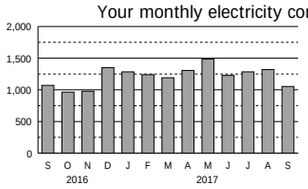

Avg Monthly Usage : 1,211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,684.49		
Less : VAT	842.97		
Amount Net of VAT	10,841.52		
Less: BIR 2306	351.23		
BIR 2307	205.00	VATable Sales	10,173.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	667.97
Amount Due	10,285.29	VAT Zero Rated Sales	0.00
Add : VAT	842.97	VAT Amount	842.97
TOTAL AMOUNT DUE	11,128.26	TOTAL SALES	11,684.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3320/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164844933552

Collection Ref. Code : 1823-21-398-7
Account ID : 1647510000-0
Customer Name : J & K TRADING - JANNETTE ALFANTE
Meter Number : 388153GS6
Period : Aug 2017

Premise Address: SANCIANGKO ST KALUBIHAN CEBU CITY
Billing Address: SANCIANGKO ST KALUBIHAN CEBU CITY

TOTAL AMOUNT DUE : 26,251.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16475100000

BC21/69.1/3320/0/10/09-27-2017/71

5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972829590206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623870

97285100000

Date : 09-27-2017

BC21/69.1/3380/0387052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728510000-0

Collection Ref. Code : 1807-36-743-6

Customer Information----------

Name : PANGILINAN,JOSE

Premise Address: SANCIANKO ST. COR. LEON KILAT C/O CHONG SY TOMAS JR L

Billing Address: SANCIANKO ST. COR. LEON KILAT C/O CHONG SY TOMAS JR L

TIN :

Metering Information----------

Meter No	:	MTR1149460	Pole No	:	0387052
Serial No	:	40098224	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10620
Period From	:	08-27-2017	Prev Rdg	:	9942
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	980	Billed kWh	:	678

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,726.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,450.82
Transmission Charge	0.6044/kWh	409.78
System Loss Charge	0.7353/kWh	498.53
Sub-Total		4,359.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,726.00	154.52
Sub-Total		215.11
Government Charges		
Franchise Tax - Local		48.89
Value Added Tax		
Generation		238.47
Transmission		4.65
System Loss		30.79
Distribution		233.40
Others		31.68
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
NPC Stranded Debts	0.0265/kWh	17.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.07
Sub-Total		968.85
CURRENT BILL - SEPTEMBER 2017		7,488.05
TOTAL AMOUNT DUE		15,214.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 6,158.61

Your monthly electricity consumption chart

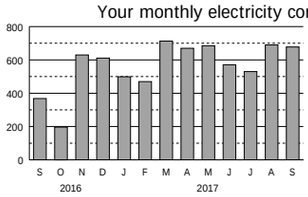

Avg Monthly Usage : 562.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,488.05		
Less : VAT	538.99		
Amount Net of VAT	6,949.06		
Less: BIR 2306	224.59		
BIR 2307	131.36	VATable Sales	6,519.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.86
Amount Due	6,593.11	VAT Zero Rated Sales	0.00
Add : VAT	538.99	VAT Amount	538.99
TOTAL AMOUNT DUE	7,132.10	TOTAL SALES	7,488.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3380/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972829590206

Collection Ref. Code : 1807-36-743-6
Account ID : 9728510000-0
Customer Name : PANGILINAN,JOSE
Meter Number : MTR1149460
Period : Aug 2017

Premise Address: SANCIANKO ST. COR. LEON KILAT C/O CHONG SY TOMAS JR L
Billing Address: SANCIANKO ST. COR. LEON KILAT C/O CHONG SY TOMAS JR L

TOTAL AMOUNT DUE : 15,214.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97285100000

BC21/69.1/3380/0/10/09-27-2017/71

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612776965950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621412

61226100008

Date : 09-27-2017

BC21/69.1/3420/0370430/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122610000-8

Collection Ref. Code : 1841-16-539-5

Customer Information----------

Name : TAGURAN,ALEX C

Premise Address: SANCIANGCO ST CEBU CITY
Billing Address: SANCIANGCO ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208809	Pole No	:	0370430
Serial No	:	133499511	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15436
Period From	:	08-27-2017	Prev Rdg	:	12979
No of Days	:	31	Diff Rdg	:	2457
Avg kWh/day	:	79.26	Registered	:	2457
Conn Load	:	500	Billed kWh	:	2457

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		32,111.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	12,505.39
Transmission Charge	0.6044/kWh	1,485.01
System Loss Charge	0.7353/kWh	1,806.63
Sub-Total		15,797.03
Distribution Charges		
Distribution Charge	1.7506/kWh	4,301.22
Supply Charge	0.4118/kWh	1,011.79
Metering Charge	0.6989/kWh	1,717.20
	5.00/month	5.00
Sub-Total		7,035.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	219.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.40
Surcharge	0.02 of 32,112.00	642.24
Sub-Total		861.80
Government Charges		
Franchise Tax - Local		177.70
Value Added Tax		
Generation		864.18
Transmission		16.85
System Loss		111.58
Distribution		844.23
Others		124.74
Universal Charge		
Missionary Electrification	0.1561/kWh	383.54
Environmental Charge	0.0025/kWh	6.14
NPC Stranded Contract Costs	0.1938/kWh	476.17
NPC Stranded Debts	0.0265/kWh	65.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	449.63
Sub-Total		3,519.87
CURRENT BILL - SEPTEMBER 2017		27,213.91
TOTAL AMOUNT DUE		59,325.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 7,290.00

Your monthly electricity consumption chart

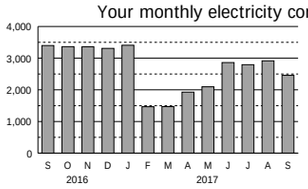

Avg Monthly Usage : 2,678.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,213.91		
Less : VAT	1,961.58		
Amount Net of VAT	25,252.33		
Less: BIR 2306	817.33		
BIR 2307	477.43	VATable Sales	23,694.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,558.29
Amount Due	23,957.57	VAT Zero Rated Sales	0.00
Add : VAT	1,961.58	VAT Amount	1,961.58
TOTAL AMOUNT DUE	25,919.15	TOTAL SALES	27,213.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3420/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612776965950

Collection Ref. Code : 1841-16-539-5
Account ID : 6122610000-8
Customer Name : TAGURAN,ALEX C
Meter Number : MTR1208809
Period : Aug 2017

Premise Address: SANCIANGCO ST CEBU CITY
Billing Address: SANCIANGCO ST CEBU CITY

TOTAL AMOUNT DUE : 59,325.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61226100008

BC21/69.1/3420/0/10/09-27-2017/71

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881810423137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626200

88145100009

Date : 09-27-2017

BC21/69.1/3430/0387066/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814510000-9

Collection Ref. Code : 1831-19-848-7

Customer Information----------

Name : TANUPAN,JOSHUA V

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	546419 GS6	Pole No	:	0387066
Serial No	:	75250841	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8935
Period From	:	08-27-2017	Prev Rdg	:	8766
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	950	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,130.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.6044/kWh	102.14
System Loss Charge	0.7353/kWh	124.27
Sub-Total		1,086.57
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		57.72
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		59.45
Transmission		1.16
System Loss		7.69
Distribution		58.63
Others		8.40
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		242.54
CURRENT BILL - SEPTEMBER 2017		1,875.38
TOTAL AMOUNT DUE		4,005.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 1,598.00

Your monthly electricity consumption chart

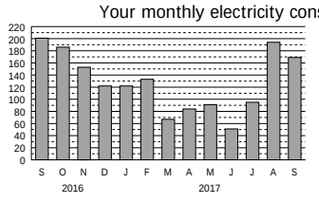

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.38		
Less : VAT	135.33		
Amount Net of VAT	1,740.05		
Less: BIR 2306	56.40		
BIR 2307	32.90	VATable Sales	1,632.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.21
Amount Due	1,650.75	VAT Zero Rated Sales	0.00
Add : VAT	135.33	VAT Amount	135.33
TOTAL AMOUNT DUE	1,786.08	TOTAL SALES	1,875.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3430/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881810423137

Collection Ref. Code : 1831-19-848-7

Account ID : 8814510000-9

Customer Name : TANUPAN,JOSHUA V

Meter Number : 546419 GS6

Period : Aug 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 4,005.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88145100009

BC21/69.1/3430/0/10/09-27-2017/71

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562824701419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621599

56285100006

Date : 09-27-2017

BC21/69.1/3470/0387080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628510000-6

Collection Ref. Code : 1807-36-560-3

Customer Information----------

Name : BARRERA,MELITONA S

Premise Address: SANCIANGKO ST CCC
Billing Address: SANCIANGKO ST CCC

TIN :

Metering Information----------

Meter No	:	MTR1063479	Pole No	:	0387080
Serial No	:	125291881	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15241
Period From	:	07-27-2017	Prev Rdg	:	14049
No of Days	:	62	Diff Rdg	:	1192
Avg kWh/day	:	19.23	Registered	:	1192
Conn Load	:	790	Billed kWh	:	1192

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,137.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,066.92
Transmission Charge	0.6044/kWh	720.44
System Loss Charge	0.7353/kWh	876.48
Sub-Total		7,663.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,086.72
Supply Charge	0.4118/kWh	490.87
Metering Charge	0.6989/kWh	833.09
	5.00/month	5.00
Sub-Total		3,415.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	106.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.19
Surcharge	0.02 of 6,137.00	122.74
Sub-Total		229.26
Government Charges		
Franchise Tax - Local		84.81
Value Added Tax		
Generation		419.25
Transmission		8.18
System Loss		54.12
Distribution		409.88
Others		37.69
Universal Charge		
Missionary Electrification	0.1561/kWh	186.08
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	231.01
NPC Stranded Debts	0.0265/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	218.14
Sub-Total		1,683.73
CURRENT BILL - SEPTEMBER 2017		12,992.51
TOTAL AMOUNT DUE		19,129.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 12,244.00

Your monthly electricity consumption chart

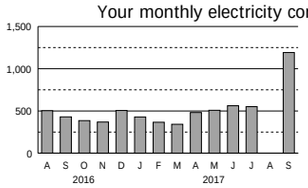

Avg Monthly Usage : 509.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,992.51		
Less : VAT	929.12		
Amount Net of VAT	12,063.39		
Less: BIR 2306	387.14		
BIR 2307	227.87	VATable Sales	11,308.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	754.61
Amount Due	11,448.38	VAT Zero Rated Sales	0.00
Add : VAT	929.12	VAT Amount	929.12
TOTAL AMOUNT DUE	12,377.50	TOTAL SALES	12,992.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3470/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562824701419

Collection Ref. Code : 1807-36-560-3
Account ID : 5628510000-6
Customer Name : BARRERA,MELITONA S
Meter Number : MTR1063479
Period : Jul 2017

Premise Address: SANCIANGKO ST CCC
Billing Address: SANCIANGKO ST CCC

TOTAL AMOUNT DUE : 19,129.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56285100006

BC21/69.1/3470/0/10/09-27-2017/71

5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202079254876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618860

20226100004

Date : 09-27-2017

BC21/69.1/3510/0387080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022610000-4

Collection Ref. Code : 1825-46-641-6

Customer Information----------

Name : GO,DOMINADOR Y

Premise Address: SANCIANGKO ST GRND FLR CATALINO CHUA BLDG
Billing Address: SANCIANGKO ST GRND FLR CATALINO CHUA BLDG

TIN :

Metering Information----------

Meter No	:	488689 GS6	Pole No	:	0387080
Serial No	:	60078832	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	97156
Period From	:	07-27-2017	Prev Rdg	:	93028
No of Days	:	62	Diff Rdg	:	4128
Avg kWh/day	:	66.58	Registered	:	4128
Conn Load	:	150	Billed kWh	:	4128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,732.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	21,010.28
Transmission Charge	0.3503/kWh	1,446.04
System Loss Charge	0.7535/kWh	3,110.45
Sub-Total		25,566.77
Distribution Charges		
Distribution Charge	1.7506/kWh	7,226.48
Supply Charge	0.4118/kWh	1,699.91
Metering Charge	0.6989/kWh	2,885.06
	5.00/month	5.00
Sub-Total		11,816.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	368.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.67
Surcharge	0.02 of 26,732.50	534.65
Sub-Total		903.54
Government Charges		
Franchise Tax - Local		287.15
Value Added Tax		
Generation		1,451.90
Transmission		16.88
System Loss		199.88
Distribution		1,417.97
Others		142.88
Universal Charge		
Missionary Electrification	0.1561/kWh	644.39
Environmental Charge	0.0025/kWh	10.32
NPC Stranded Contract Costs	0.1938/kWh	800.01
NPC Stranded Debts	0.0265/kWh	109.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	755.42
Sub-Total		5,836.19
CURRENT BILL - SEPTEMBER 2017		44,122.95
TOTAL AMOUNT DUE		70,855.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 24,258.00

Your monthly electricity consumption chart

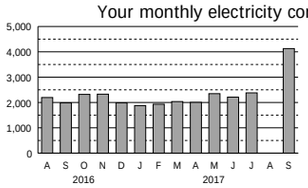

Avg Monthly Usage : 2,287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,122.95		
Less : VAT	3,229.51		
Amount Net of VAT	40,893.44		
Less: BIR 2306	1,345.62		
BIR 2307	771.48	VATable Sales	38,286.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,606.68
Amount Due	38,776.34	VAT Zero Rated Sales	0.00
Add : VAT	3,229.51	VAT Amount	3,229.51
TOTAL AMOUNT DUE	42,005.85	TOTAL SALES	44,122.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3510/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202079254876

Collection Ref. Code : 1825-46-641-6
Account ID : 2022610000-4
Customer Name : GO,DOMINADOR Y
Meter Number : 488689 GS6
Period : Jul 2017

Premise Address: SANCIANGKO ST GRND FLR CATALINO CHUA BLDG
Billing Address: SANCIANGKO ST GRND FLR CATALINO CHUA BLDG

TOTAL AMOUNT DUE : 70,855.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20226100004

BC21/69.1/3510/0/10/09-27-2017/71

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950201201299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618542

95006100002

Date : 09-27-2017

BC21/69.1/3680/0772145/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500610000-2

Collection Ref. Code : 1845-39-179-9

Customer Information----------

Name : PARAY,CLIFTON JOHN MANCAO

Premise Address: BF ARCADE, COLON ST. KALUBIHAN,CEBU CITY

Billing Address: BF ARCADE, COLON ST. KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7192 EIS6	Pole No	:	0772145
Serial No	:	42351559	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7923
Period From	:	08-27-2017	Prev Rdg	:	7744
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	590	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,997.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.6044/kWh	108.19
System Loss Charge	0.7353/kWh	131.62
Sub-Total		1,150.87
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,998.00	39.96
Sub-Total		55.96
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		62.95
Transmission		1.23
System Loss		8.12
Distribution		62.06
Others		8.27
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		256.14
CURRENT BILL - SEPTEMBER 2017		1,980.14
TOTAL AMOUNT DUE		3,977.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,897.41

Your monthly electricity consumption chart

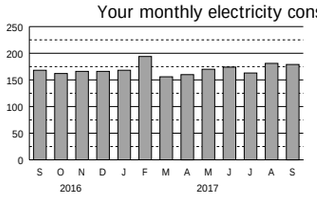

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.14		
Less : VAT	142.63		
Amount Net of VAT	1,837.51		
Less: BIR 2306	59.42		
BIR 2307	34.74	VATable Sales	1,724.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.51
Amount Due	1,743.35	VAT Zero Rated Sales	0.00
Add : VAT	142.63	VAT Amount	142.63
TOTAL AMOUNT DUE	1,885.98	TOTAL SALES	1,980.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3680/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950201201299

Collection Ref. Code : 1845-39-179-9

Account ID : 9500610000-2

Customer Name : PARAY,CLIFTON JOHN MANCAO

Meter Number : 7192 EIS6

Period : Aug 2017

Premise Address: BF ARCADE, COLON ST. KALUBIHAN,CEBU CITY

Billing Address: BF ARCADE, COLON ST. KALUBIHAN,CEBU CITY

TOTAL AMOUNT DUE : 3,977.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95006100002

BC21/69.1/3680/0/10/09-27-2017/71

5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528974056167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625224

52855100005

Date : 09-27-2017

BC21/69.1/3760/0441052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285510000-5

Collection Ref. Code : 1805-82-623-9

Customer Information----------

Name : JARIOL,MIGUELA R

Premise Address: COLON BK LIZA THEATRE
Billing Address: COLON BK LIZA THEATRE

TIN :

Metering Information----------

Meter No	:	MTR1059225	Pole No	:	0441052
Serial No	:	125292195	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17807
Period From	:	08-27-2017	Prev Rdg	:	17046
No of Days	:	31	Diff Rdg	:	761
Avg kWh/day	:	24.55	Registered	:	761
Conn Load	:	350	Billed kWh	:	761

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,261.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,873.26
Transmission Charge	0.6044/kWh	459.95
System Loss Charge	0.7353/kWh	559.56
Sub-Total		4,892.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,261.00	165.22
Sub-Total		233.22
Government Charges		
Franchise Tax - Local		54.81
Value Added Tax		
Generation		267.67
Transmission		5.22
System Loss		34.56
Distribution		261.89
Others		34.56
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
NPC Stranded Debts	0.0265/kWh	20.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	139.26
Sub-Total		1,086.30
CURRENT BILL - SEPTEMBER 2017		8,394.74
TOTAL AMOUNT DUE		16,655.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 7,933.00

Your monthly electricity consumption chart

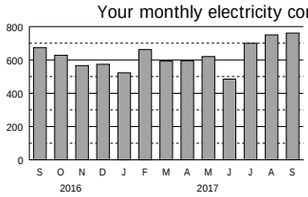

Avg Monthly Usage : 625.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,394.74		
Less : VAT	603.90		
Amount Net of VAT	7,790.84		
Less: BIR 2306	251.62		
BIR 2307	147.27	VATable Sales	7,308.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	482.40
Amount Due	7,391.95	VAT Zero Rated Sales	0.00
Add : VAT	603.90	VAT Amount	603.90
TOTAL AMOUNT DUE	7,995.85	TOTAL SALES	8,394.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3760/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528974056167

Collection Ref. Code : 1805-82-623-9
Account ID : 5285510000-5
Customer Name : JARIOL,MIGUELA R
Meter Number : MTR1059225
Period : Aug 2017

Premise Address: COLON BK LIZA THEATRE
Billing Address: COLON BK LIZA THEATRE

TOTAL AMOUNT DUE : 16,655.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52855100005

BC21/69.1/3760/0/10/09-27-2017/71

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628592958312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625358

62855100004

Date : 09-27-2017

BC21/69.1/3820/0441052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285510000-4

Collection Ref. Code : 1805-82-626-3

Customer Information----------

Name : LAUREANO AMADO BILLIARD

Premise Address: 227-D COLON ST KALUBIHAN BK. NATION THEATRE
Billing Address: 227-D COLON ST KALUBIHAN BK. NATION THEATRE

TIN :

Metering Information----------

Meter No	:	MTR1059226	Pole No	:	0441052
Serial No	:	125292198	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21849
Period From	:	08-27-2017	Prev Rdg	:	21150
No of Days	:	31	Diff Rdg	:	699
Avg kWh/day	:	22.55	Registered	:	699
Conn Load	:	400	Billed kWh	:	699

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,814.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,557.70
Transmission Charge	0.6044/kWh	422.48
System Loss Charge	0.7353/kWh	513.97
Sub-Total		4,494.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	62.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 6,814.50	136.29
Sub-Total		198.75
Government Charges		
Franchise Tax - Local		50.23
Value Added Tax		
Generation		245.85
Transmission		4.80
System Loss		31.74
Distribution		240.61
Others		29.88
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
NPC Stranded Debts	0.0265/kWh	18.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.92
Sub-Total		995.88
CURRENT BILL - SEPTEMBER 2017		7,693.83
TOTAL AMOUNT DUE		14,508.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 6,362.00

Your monthly electricity consumption chart

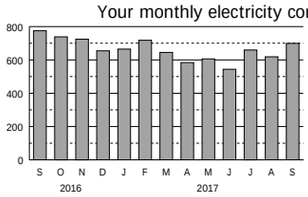

Avg Monthly Usage : 664.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,693.83		
Less : VAT	552.88		
Amount Net of VAT	7,140.95		
Less: BIR 2306	230.37		
BIR 2307	134.96	VATable Sales	6,697.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	443.00
Amount Due	6,775.62	VAT Zero Rated Sales	0.00
Add : VAT	552.88	VAT Amount	552.88
TOTAL AMOUNT DUE	7,328.50	TOTAL SALES	7,693.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3820/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628592958312

Collection Ref. Code : 1805-82-626-3
Account ID : 6285510000-4
Customer Name : LAUREANO AMADO BILLIARD
Meter Number : MTR1059226
Period : Aug 2017

Premise Address: 227-D COLON ST KALUBIHAN BK. NATION THEATRE
Billing Address: 227-D COLON ST KALUBIHAN BK. NATION THEATRE

TOTAL AMOUNT DUE : 14,508.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62855100004

BC21/69.1/3820/0/10/09-27-2017/71

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138043867782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627849

13855100007

Date : 09-27-2017

BC21/69.1/3850/0441024/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385510000-7

Collection Ref. Code : 1805-82-695-6

Customer Information----------

Name : MARIANO ERIC D.

Premise Address: COLON ST. KALUBIHAN CEBU, CITY
Billing Address: COLON ST. KALUBIHAN CEBU, CITY

TIN :

Metering Information----------

Meter No	:	1236 EGS6	Pole No	:	0441024
Serial No	:	11855782	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3515
Period From	:	08-27-2017	Prev Rdg	:	2474
No of Days	:	31	Diff Rdg	:	1041
Avg kWh/day	:	33.58	Registered	:	1041
Conn Load	:	7847	Billed kWh	:	1041

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		37,286.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,298.38
Transmission Charge	0.6044/kWh	629.18
System Loss Charge	0.7353/kWh	765.45
Sub-Total		6,693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,822.37
Supply Charge	0.4118/kWh	428.68
Metering Charge	0.6989/kWh	727.55
	5.00/month	5.00
Sub-Total		2,983.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	92.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 37,286.50	745.73
Sub-Total		838.76
Government Charges		
Franchise Tax - Local		78.86
Value Added Tax		
Generation		366.14
Transmission		7.14
System Loss		47.28
Distribution		358.03
Others		110.11
Universal Charge		
Missionary Electrification	0.1561/kWh	162.50
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.75
NPC Stranded Debts	0.0265/kWh	27.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	190.50
Sub-Total		1,552.50
CURRENT BILL - SEPTEMBER 2017		12,067.87
TOTAL AMOUNT DUE		49,354.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 11,012.83

Your monthly electricity consumption chart

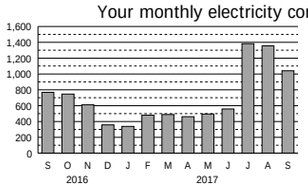

Avg Monthly Usage : 698.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,067.87		
Less : VAT	888.70		
Amount Net of VAT	11,179.17		
Less: BIR 2306	370.31		
BIR 2307	211.88	VATable Sales	10,515.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	663.80
Amount Due	10,596.98	VAT Zero Rated Sales	0.00
Add : VAT	888.70	VAT Amount	888.70
TOTAL AMOUNT DUE	11,485.68	TOTAL SALES	12,067.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3850/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138043867782

Collection Ref. Code : 1805-82-695-6
Account ID : 1385510000-7
Customer Name : MARIANO ERIC D.
Meter Number : 1236 EGS6
Period : Jun 2017 to Aug 2017

Premise Address: COLON ST. KALUBIHAN CEBU, CITY
Billing Address: COLON ST. KALUBIHAN CEBU, CITY

TOTAL AMOUNT DUE : 49,354.37 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13855100007

BC21/69.1/3850/0/10/09-27-2017/71

5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813551295437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621951

81336100003

Date : 09-27-2017

BC21/69.1/3890/0773893/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133610000-3

Collection Ref. Code : 1825-60-299-9

Customer Information----------

Name : SORONO,ERIBERTA

Premise Address: COLON ST
Billing Address: COLON ST

TIN :

Metering Information----------

Meter No	:	509375 GS6	Pole No	:	0773893
Serial No	:	57222318	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19908
Period From	:	08-27-2017	Prev Rdg	:	19804
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	50	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 873.00	17.46
Sub-Total		26.76
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		148.20
CURRENT BILL - SEPTEMBER 2017		1,121.66
TOTAL AMOUNT DUE		1,994.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 923.00

Your monthly electricity consumption chart

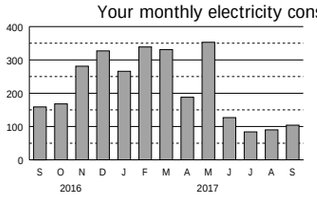

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.66		
Less : VAT	82.45		
Amount Net of VAT	1,039.21		
Less: BIR 2306	34.36		
BIR 2307	19.62	VATable Sales	973.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.75
Amount Due	985.23	VAT Zero Rated Sales	0.00
Add : VAT	82.45	VAT Amount	82.45
TOTAL AMOUNT DUE	1,067.68	TOTAL SALES	1,121.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3890/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813551295437

Collection Ref. Code : 1825-60-299-9
Account ID : 8133610000-3
Customer Name : SORONO,ERIBERTA
Meter Number : 509375 GS6
Period : Aug 2017

Premise Address: COLON ST
Billing Address: COLON ST

TOTAL AMOUNT DUE : 1,994.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81336100003

BC21/69.1/3890/0/10/09-27-2017/71

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261822423299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621303

26165100004

Date : 09-27-2017

BC21/69.1/3910/0773893/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616510000-4

Collection Ref. Code : 1821-49-596-9

Customer Information----------

Name : BAYNO,MODESTA G TM

Premise Address: COLON ST BK BANCO PRIMERO
Billing Address: COLON ST BK BANCO PRIMERO

TIN :

Metering Information----------

Meter No	:	364339GS6	Pole No	:	0773893
Serial No	:	2002117502	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11909
Period From	:	08-27-2017	Prev Rdg	:	11740
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.3503/kWh	59.20
System Loss Charge	0.7535/kWh	127.34
Sub-Total		1,046.70
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		59.45
Transmission		0.69
System Loss		8.19
Distribution		58.63
Others		6.73
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		240.50
CURRENT BILL - SEPTEMBER 2017		1,819.97
TOTAL AMOUNT DUE		3,275.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 266.00

Your monthly electricity consumption chart

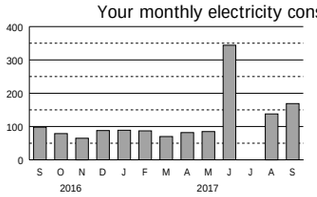

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.97		
Less : VAT	133.69		
Amount Net of VAT	1,686.28		
Less: BIR 2306	55.71		
BIR 2307	31.83	VATable Sales	1,579.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.81
Amount Due	1,598.74	VAT Zero Rated Sales	0.00
Add : VAT	133.69	VAT Amount	133.69
TOTAL AMOUNT DUE	1,732.43	TOTAL SALES	1,819.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3910/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261822423299

Collection Ref. Code : 1821-49-596-9
Account ID : 2616510000-4
Customer Name : BAYNO,MODESTA G TM
Meter Number : 364339GS6
Period : Aug 2017

Premise Address: COLON ST BK BANCO PRIMERO
Billing Address: COLON ST BK BANCO PRIMERO

TOTAL AMOUNT DUE : 3,275.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26165100004

BC21/69.1/3910/0/10/09-27-2017/71

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925162427558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624591

92533037153

Date : 09-27-2017

BC21/69.1/3940/0773893/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253303715-3

Collection Ref. Code : 1863-95-938-6

Customer Information----------

Name : RODRIGO,LILIA DELA CERNA

Premise Address: COLON ST. KALUBIHAN CEBU CITY
Billing Address: COLON ST. KALUBIHAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157512	Pole No	:	0773893
Serial No	:	133493624	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2188
Period From	:	08-27-2017	Prev Rdg	:	1948
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	222	Billed kWh	:	240

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,221.53
Transmission Charge	0.3503/kWh	84.07
System Loss Charge	0.7535/kWh	180.84
Sub-Total		1,486.44
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		74.91
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		84.40
Transmission		0.98
System Loss		11.63
Distribution		83.01
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		342.79
CURRENT BILL - SEPTEMBER 2017		2,595.85
TOTAL AMOUNT DUE		5,269.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,705.00

Your monthly electricity consumption chart

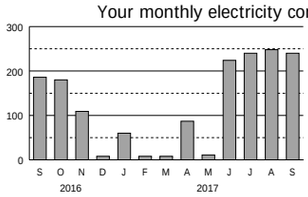

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.85		
Less : VAT	191.04		
Amount Net of VAT	2,404.81		
Less: BIR 2306	79.61		
BIR 2307	45.40	VATable Sales	2,253.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.75
Amount Due	2,279.80	VAT Zero Rated Sales	0.00
Add : VAT	191.04	VAT Amount	191.04
TOTAL AMOUNT DUE	2,470.84	TOTAL SALES	2,595.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3940/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925162427558

Collection Ref. Code : 1863-95-938-6
Account ID : 9253303715-3
Customer Name : RODRIGO,LILIA DELA CERNA
Meter Number : MTR1157512
Period : Aug 2017

Premise Address: COLON ST. KALUBIHAN CEBU CITY
Billing Address: COLON ST. KALUBIHAN CEBU CITY

TOTAL AMOUNT DUE : 5,269.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92533037153

BC21/69.1/3940/0/10/09-27-2017/71

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597896286813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630214

59756100000

Date : 09-27-2017

BC21/69.1/3950/0773893/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975610000-0

Collection Ref. Code : 1827-47-518-8

Customer Information----------

Name : MABANTO,FRANCISCO L

Premise Address: COLON ST
Billing Address: COLON ST

TIN :

Metering Information----------

Meter No	:	406189GS6	Pole No	:	0773893
Serial No	:	2003226282	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16227
Period From	:	08-27-2017	Prev Rdg	:	16060
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	140	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.3503/kWh	58.50
System Loss Charge	0.7535/kWh	125.83
Sub-Total		1,034.31
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		42.10
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		58.73
Transmission		0.68
System Loss		8.10
Distribution		57.94
Others		6.45
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		237.42
CURRENT BILL - SEPTEMBER 2017		1,796.67
TOTAL AMOUNT DUE		3,155.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 1,317.00

Your monthly electricity consumption chart

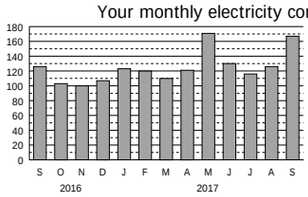

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.67		
Less : VAT	131.90		
Amount Net of VAT	1,664.77		
Less: BIR 2306	54.95		
BIR 2307	31.42	VATable Sales	1,559.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.52
Amount Due	1,578.40	VAT Zero Rated Sales	0.00
Add : VAT	131.90	VAT Amount	131.90
TOTAL AMOUNT DUE	1,710.30	TOTAL SALES	1,796.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3950/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597896286813

Collection Ref. Code : 1827-47-518-8
Account ID : 5975610000-0
Customer Name : MABANTO,FRANCISCO L
Meter Number : 406189GS6
Period : Aug 2017

Premise Address: COLON ST
Billing Address: COLON ST

TOTAL AMOUNT DUE : 3,155.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59756100000

BC21/69.1/3950/0/10/09-27-2017/71

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163173570407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621495

16365100003

Date : 09-27-2017

BC21/69.1/3960/0773893/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636510000-3

Collection Ref. Code : 1821-74-122-6

Customer Information----------

Name : MABANTO,FRANCISCO L TM

Premise Address: COLON ST

Billing Address: COLON ST

TIN :

Metering Information----------

Meter No	:	MTR1103711	Pole No	:	0773893
Serial No	:	40045914	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1176
Period From	:	08-27-2017	Prev Rdg	:	1147
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.3503/kWh	10.16
System Loss Charge	0.7535/kWh	21.85
Sub-Total		179.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 267.59	- 173.93
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.20
Transmission		0.12
System Loss		1.39
Distribution		10.56
Others		- 12.95
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		26.40
CURRENT BILL - SEPTEMBER 2017		132.04
TOTAL AMOUNT DUE		731.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 342.00

Your monthly electricity consumption chart

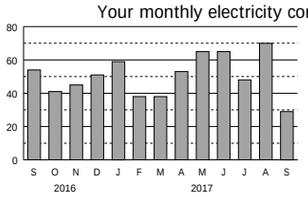

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.04		
Less : VAT	9.32		
Amount Net of VAT	122.72		
Less: BIR 2306	3.87		
BIR 2307	2.13	VATable Sales	105.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.08
Amount Due	116.72	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	126.04	TOTAL SALES	132.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3960/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163173570407

Collection Ref. Code : 1821-74-122-6

Account ID : 1636510000-3

Customer Name : MABANTO,FRANCISCO L TM

Meter Number : MTR1103711

Period : Aug 2017

Premise Address: COLON ST

Billing Address: COLON ST

TOTAL AMOUNT DUE : 731.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16365100003

BC21/69.1/3960/0/10/09-27-2017/71

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017495828755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622906

01737178374

Date : 09-27-2017

BC21/69.1/4020/0772145/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173717837-4

Collection Ref. Code : 1855-36-485-9

Customer Information----------

Name : VARGAS,RENALDO ROCA

Premise Address: ARCENAS BLDG, COLON ST. CEBU CITY
Billing Address: ARCENAS BLDG, COLON ST. CEBU CITY

TIN : 265-627-892-000

Metering Information----------

Meter No	:	MTR1104008	Pole No	:	0772145
Serial No	:	40046878	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6850
Period From	:	08-27-2017	Prev Rdg	:	6669
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	2553	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,020.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.6044/kWh	109.40
System Loss Charge	0.7353/kWh	133.09
Sub-Total		1,163.73
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		56.59
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		63.67
Transmission		1.25
System Loss		8.21
Distribution		62.75
Others		8.36
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		259.02
CURRENT BILL - SEPTEMBER 2017		2,002.24
TOTAL AMOUNT DUE		4,022.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,959.00

Your monthly electricity consumption chart

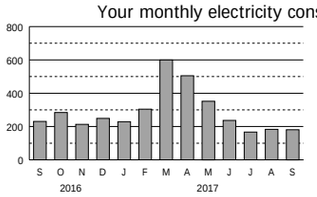

Avg Monthly Usage : 287.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.24		
Less : VAT	144.24		
Amount Net of VAT	1,858.00		
Less: BIR 2306	60.11		
BIR 2307	35.13	VATable Sales	1,743.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.78
Amount Due	1,762.76	VAT Zero Rated Sales	0.00
Add : VAT	144.24	VAT Amount	144.24
TOTAL AMOUNT DUE	1,907.00	TOTAL SALES	2,002.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/4020/0/10/09-27-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017495828755

Collection Ref. Code : 1855-36-485-9
Account ID : 0173717837-4
Customer Name : VARGAS,RENALDO ROCA
Meter Number : MTR1104008
Period : Aug 2017

Premise Address: ARCENAS BLDG, COLON ST. CEBU CITY
Billing Address: ARCENAS BLDG, COLON ST. CEBU CITY

TOTAL AMOUNT DUE : 4,022.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01737178374

BC21/69.1/4020/0/10/09-27-2017/71

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987750634471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616720

98766100006

Date : 09-27-2017

BC20/120.0/890/0441290/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876610000-6

Collection Ref. Code : 1827-59-434-9

Customer Information----------

Name : QUIEL,DEMOSTHENES Q

Premise Address: 81-N KATIPUNAN LABANGON
Billing Address: 81-N KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1217055	Pole No	:	0441290
Serial No	:	85121504	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	701
Period From	:	08-26-2017	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	140	Billed kWh	:	8

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	40.72
Transmission Charge	0.3503/kWh	2.80
System Loss Charge	0.7535/kWh	6.03
Sub-Total		49.55
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.43	- 72.43
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		- 33.06
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		2.81
Transmission		0.03
System Loss		0.38
Distribution		3.35
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2017		54.54
TOTAL AMOUNT DUE		2,023.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,641.00

Your monthly electricity consumption chart

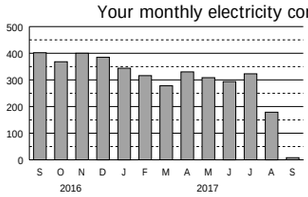

Avg Monthly Usage : 302.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.54		
Less : VAT	5.36		
Amount Net of VAT	49.18		
Less: BIR 2306	2.23		
BIR 2307	0.89	VATable Sales	44.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.81
Amount Due	46.06	VAT Zero Rated Sales	0.00
Add : VAT	5.36	VAT Amount	5.36
TOTAL AMOUNT DUE	51.42	TOTAL SALES	54.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/890/0/10/09-27-2017/72

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. : 987750634471

Collection Ref. Code : 1827-59-434-9
Account ID : 9876610000-6
Customer Name : QUIEL,DEMOSTHENES Q
Meter Number : MTR1217055
Period : Aug 2017

Premise Address: 81-N KATIPUNAN LABANGON
Billing Address: 81-N KATIPUNAN LABANGON

TOTAL AMOUNT DUE : 2,023.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98766100006

BC20/120.0/890/0/10/09-27-2017/72

5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485220636843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634594

48534568398

Date : 09-27-2017

BC21/32.0/0/0373903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853456839-8

Collection Ref. Code : 1859-99-188-2

Customer Information----------

Name : SERENIO,NICK MAGNO

Premise Address: 127-M N BCALSO AVE. SAMBAG I, CEBU CITY
Billing Address: 127-M N BCALSO AVE. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031166	Pole No	:	0373903
Serial No	:	125287047	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7146
Period From	:	08-27-2017	Prev Rdg	:	6901
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	233	Billed kWh	:	245

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,577.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,246.98
Transmission Charge	0.3503/kWh	85.82
System Loss Charge	0.7535/kWh	184.61
Sub-Total		1,517.41
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,513.50	110.27
Sub-Total		132.16
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		86.17
Transmission		1.00
System Loss		11.87
Distribution		84.72
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		357.07
CURRENT BILL - SEPTEMBER 2017		2,712.66
TOTAL AMOUNT DUE		5,289.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,936.31

Your monthly electricity consumption chart

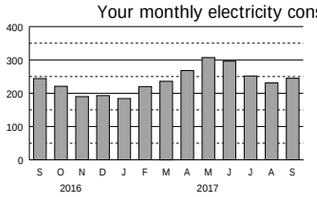

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.66		
Less : VAT	201.74		
Amount Net of VAT	2,510.92		
Less: BIR 2306	84.05		
BIR 2307	47.47	VATable Sales	2,355.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.33
Amount Due	2,379.40	VAT Zero Rated Sales	0.00
Add : VAT	201.74	VAT Amount	201.74
TOTAL AMOUNT DUE	2,581.14	TOTAL SALES	2,712.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/0/0/10/09-27-2017/72

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. : 485220636843

Collection Ref. Code : 1859-99-188-2
Account ID : 4853456839-8
Customer Name : SERENIO,NICK MAGNO
Meter Number : MTR1031166
Period : Aug 2017

Premise Address: 127-M N BCALSO AVE. SAMBAG I, CEBU CITY
Billing Address: 127-M N BCALSO AVE. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 5,289.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48534568398

BC21/32.0/0/0/10/09-27-2017/72

5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517355404674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632619

51701100003

Date : 09-27-2017

BC21/32.0/80/0332281/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170110000-3

Collection Ref. Code : 1805-43-611-2

Customer Information----------

Name : CUMBA,SYLVIA M

Premise Address: 123 N BACALSO AVE SAMBAG 1
Billing Address: 123 N BACALSO AVE SAMBAG 1

TIN :

Metering Information----------

Meter No	:	558793 GS6	Pole No	:	0332281
Serial No	:	96283034	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5547
Period From	:	08-27-2017	Prev Rdg	:	5275
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	140	Billed kWh	:	272

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,706.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,384.40
Transmission Charge	0.3503/kWh	95.28
System Loss Charge	0.7535/kWh	204.95
Sub-Total		1,684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,721.00	54.42
Sub-Total		78.72
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		95.67
Transmission		1.11
System Loss		13.16
Distribution		93.99
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		387.60
CURRENT BILL - SEPTEMBER 2017		2,934.22
TOTAL AMOUNT DUE		5,640.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,912.00

Your monthly electricity consumption chart

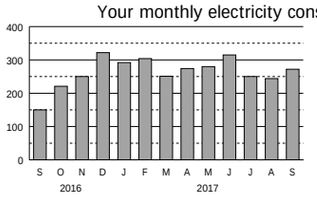

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.22		
Less : VAT	215.67		
Amount Net of VAT	2,718.55		
Less: BIR 2306	89.86		
BIR 2307	51.31	VATable Sales	2,546.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.93
Amount Due	2,577.38	VAT Zero Rated Sales	0.00
Add : VAT	215.67	VAT Amount	215.67
TOTAL AMOUNT DUE	2,793.05	TOTAL SALES	2,934.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/80/0/10/09-27-2017/72

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. : 517355404674

Collection Ref. Code : 1805-43-611-2
Account ID : 5170110000-3
Customer Name : CUMBA,SYLVIA M
Meter Number : 558793 GS6
Period : Aug 2017

Premise Address: 123 N BACALSO AVE SAMBAG 1
Billing Address: 123 N BACALSO AVE SAMBAG 1

TOTAL AMOUNT DUE : 5,640.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51701100003

BC21/32.0/80/0/10/09-27-2017/72

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549472411350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636336

54981100008

Date : 09-27-2017

BC21/32.0/100/0332281/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498110000-8

Collection Ref. Code : 1825-37-839-8

Customer Information----------

Name : RELATADO,JESUS E

Premise Address: BACALSO AVE SOUTH EXPRESSWAY
Billing Address: BACALSO AVE SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	MTR1147195	Pole No	:	0332281
Serial No	:	85053747	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3481
Period From	:	08-27-2017	Prev Rdg	:	3334
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		42.27
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		209.76
CURRENT BILL - SEPTEMBER 2017		1,588.08
TOTAL AMOUNT DUE		3,045.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,468.00

Your monthly electricity consumption chart

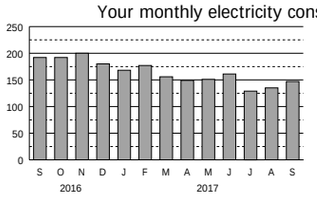

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.08		
Less : VAT	116.81		
Amount Net of VAT	1,471.27		
Less: BIR 2306	48.68		
BIR 2307	27.77	VATable Sales	1,378.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.95
Amount Due	1,394.82	VAT Zero Rated Sales	0.00
Add : VAT	116.81	VAT Amount	116.81
TOTAL AMOUNT DUE	1,511.63	TOTAL SALES	1,588.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/100/0/10/09-27-2017/72

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. : 549472411350

Collection Ref. Code : 1825-37-839-8
Account ID : 5498110000-8
Customer Name : RELATADO,JESUS E
Meter Number : MTR1147195
Period : Aug 2017

Premise Address: BACALSO AVE SOUTH EXPRESSWAY
Billing Address: BACALSO AVE SOUTH EXPRESSWAY

TOTAL AMOUNT DUE : 3,045.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54981100008

BC21/32.0/100/0/10/09-27-2017/72

5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727684319033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633798

72761100006

Date : 09-27-2017

BC21/32.0/140/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276110000-6

Collection Ref. Code : 1825-17-341-9

Customer Information----------

Name : BOISER,CLOTILDE S

Premise Address: 123-RIZAL AVE

Billing Address: 123-RIZAL AVE

TIN :

Metering Information----------

Meter No	:	439389GS6	Pole No	:	0332295
Serial No	:	53738637	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12046
Period From	:	08-27-2017	Prev Rdg	:	11942
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 979.00	19.58
Sub-Total		28.88
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		148.47
CURRENT BILL - SEPTEMBER 2017		1,124.05
TOTAL AMOUNT DUE		2,103.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 995.00

Your monthly electricity consumption chart

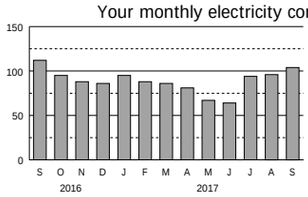

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.05		
Less : VAT	82.70		
Amount Net of VAT	1,041.35		
Less: BIR 2306	34.47		
BIR 2307	19.66	VATable Sales	975.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.77
Amount Due	987.22	VAT Zero Rated Sales	0.00
Add : VAT	82.70	VAT Amount	82.70
TOTAL AMOUNT DUE	1,069.92	TOTAL SALES	1,124.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/140/0/10/09-27-2017/72

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. : 727684319033

Collection Ref. Code : 1825-17-341-9

Account ID : 7276110000-6

Customer Name : BOISER,CLOTILDE S

Meter Number : 439389GS6

Period : Aug 2017

Premise Address: 123-RIZAL AVE

Billing Address: 123-RIZAL AVE

TOTAL AMOUNT DUE : 2,103.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72761100006

BC21/32.0/140/0/10/09-27-2017/72

5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383727126171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634367

38372100008

Date : 09-27-2017

BC21/32.0/150/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837210000-8

Collection Ref. Code : 1829-88-725-4

Customer Information----------

Name : CAVAN,TERENCIA C

Premise Address: N BACALSO AVE SAMBAG 1
Billing Address: N BACALSO AVE SAMBAG 1

TIN :

Metering Information----------

Meter No	:	439399GS6	Pole No	:	0332295
Serial No	:	82047819	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29107
Period From	:	08-27-2017	Prev Rdg	:	28991
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		5.28
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		165.96
CURRENT BILL - SEPTEMBER 2017		1,257.14
TOTAL AMOUNT DUE		2,529.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 1,702.00

Your monthly electricity consumption chart

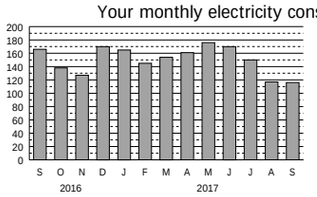

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.14		
Less : VAT	92.60		
Amount Net of VAT	1,164.54		
Less: BIR 2306	38.59		
BIR 2307	21.99	VATable Sales	1,091.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.36
Amount Due	1,103.96	VAT Zero Rated Sales	0.00
Add : VAT	92.60	VAT Amount	92.60
TOTAL AMOUNT DUE	1,196.56	TOTAL SALES	1,257.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/150/0/10/09-27-2017/72

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. : 383727126171

Collection Ref. Code : 1829-88-725-4
Account ID : 3837210000-8
Customer Name : CAVAN,TERENCIA C
Meter Number : 439399GS6
Period : Aug 2017

Premise Address: N BACALSO AVE SAMBAG 1
Billing Address: N BACALSO AVE SAMBAG 1

TOTAL AMOUNT DUE : 2,529.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38372100008

BC21/32.0/150/0/10/09-27-2017/72

5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417407091917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632706

41701100004

Date : 09-27-2017

BC21/32.0/160/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170110000-4

Collection Ref. Code : 1805-43-575-2

Customer Information----------

Name : MONTES,FELISA P

Premise Address: 125 SOUTH EXPRESSWAY OPP. CITY HOSPITAL
Billing Address: 125 SOUTH EXPRESSWAY OPP. CITY HOSPITAL

TIN :

Metering Information----------

Meter No	:	319160GS6	Pole No	:	0332295
Serial No	:	46675991	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28988
Period From	:	08-27-2017	Prev Rdg	:	28625
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,079.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,847.56
Transmission Charge	0.3503/kWh	127.16
System Loss Charge	0.7535/kWh	273.52
Sub-Total		2,248.24
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,080.00	81.60
Sub-Total		114.04
Government Charges		
Franchise Tax - Local		25.54
Value Added Tax		
Generation		127.67
Transmission		1.48
System Loss		17.58
Distribution		125.24
Others		16.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		518.24
CURRENT BILL - SEPTEMBER 2017		3,924.17
TOTAL AMOUNT DUE		8,004.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,740.00

Your monthly electricity consumption chart

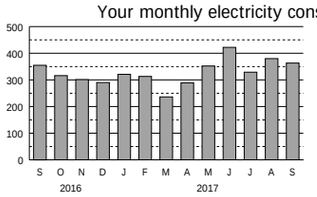

Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.17		
Less : VAT	288.72		
Amount Net of VAT	3,635.45		
Less: BIR 2306	120.30		
BIR 2307	68.63	VATable Sales	3,405.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.52
Amount Due	3,446.52	VAT Zero Rated Sales	0.00
Add : VAT	288.72	VAT Amount	288.72
TOTAL AMOUNT DUE	3,735.24	TOTAL SALES	3,924.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/160/0/10/09-27-2017/72

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. : 417407091917

Collection Ref. Code : 1805-43-575-2
Account ID : 4170110000-4
Customer Name : MONTES,FELISA P
Meter Number : 319160GS6
Period : Aug 2017

Premise Address: 125 SOUTH EXPRESSWAY OPP. CITY HOSPITAL
Billing Address: 125 SOUTH EXPRESSWAY OPP. CITY HOSPITAL

TOTAL AMOUNT DUE : 8,004.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41701100004

BC21/32.0/160/0/10/09-27-2017/72

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027393494457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634003

02701100006

Date : 09-27-2017

BC21/32.0/190/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270110000-6

Collection Ref. Code : 1805-43-662-7

Customer Information----------

Name : ABANO,CONCORDIO

Premise Address: 434 RIZAL AVENUE OPP CITY HOSPITAL
Billing Address: 434 RIZAL AVENUE OPP CITY HOSPITAL

TIN :

Metering Information----------

Meter No	:	439401GS6	Pole No	:	0332295
Serial No	:	59588219	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	53318
Period From	:	08-27-2017	Prev Rdg	:	52697
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	0	Billed kWh	:	621

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,839.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,160.70
Transmission Charge	0.3503/kWh	217.54
System Loss Charge	0.7535/kWh	467.92
Sub-Total		3,846.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,840.00	136.80
Sub-Total		192.29
Government Charges		
Franchise Tax - Local		43.65
Value Added Tax		
Generation		218.42
Transmission		2.54
System Loss		30.07
Distribution		213.82
Others		28.31
Universal Charge		
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		885.75
CURRENT BILL - SEPTEMBER 2017		6,706.07
TOTAL AMOUNT DUE		13,545.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 6,150.00

Your monthly electricity consumption chart

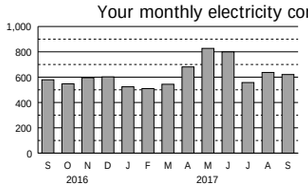

Avg Monthly Usage : 617.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,706.07		
Less : VAT	493.16		
Amount Net of VAT	6,212.91		
Less: BIR 2306	205.49		
BIR 2307	117.28	VATable Sales	5,820.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.59
Amount Due	5,890.14	VAT Zero Rated Sales	0.00
Add : VAT	493.16	VAT Amount	493.16
TOTAL AMOUNT DUE	6,383.30	TOTAL SALES	6,706.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/190/0/10/09-27-2017/72

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. : 027393494457

Collection Ref. Code : 1805-43-662-7
Account ID : 0270110000-6
Customer Name : ABANO,CONCORDIO
Meter Number : 439401GS6
Period : Aug 2017

Premise Address: 434 RIZAL AVENUE OPP CITY HOSPITAL
Billing Address: 434 RIZAL AVENUE OPP CITY HOSPITAL

TOTAL AMOUNT DUE : 13,545.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02701100006

BC21/32.0/190/0/10/09-27-2017/72

5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917312931166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632719

91701100009

Date : 09-27-2017

BC21/32.0/211/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170110000-9

Collection Ref. Code : 1805-43-659-7

Customer Information----------

Name : POWAO,LUCILA

Premise Address: SOUTH EXPRESSWAY INF
Billing Address: SOUTH EXPRESSWAY INF

TIN :

Metering Information----------

Meter No	:	MTR1059939	Pole No	:	0332295
Serial No	:	125293537	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2751
Period From	:	08-27-2017	Prev Rdg	:	2692
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 148.64
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.30
CURRENT BILL - SEPTEMBER 2017		459.91
TOTAL AMOUNT DUE		1,116.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 835.00

Your monthly electricity consumption chart

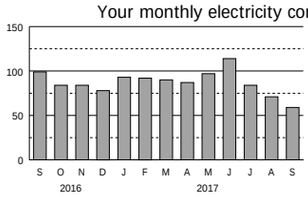

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.91		
Less : VAT	33.22		
Amount Net of VAT	426.69		
Less: BIR 2306	13.84		
BIR 2307	7.87	VATable Sales	390.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.08
Amount Due	404.98	VAT Zero Rated Sales	0.00
Add : VAT	33.22	VAT Amount	33.22
TOTAL AMOUNT DUE	438.20	TOTAL SALES	459.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/211/0/10/09-27-2017/72

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. : 917312931166

Collection Ref. Code : 1805-43-659-7
Account ID : 9170110000-9
Customer Name : POWAO,LUCILA
Meter Number : MTR1059939
Period : Aug 2017

Premise Address: SOUTH EXPRESSWAY INF
Billing Address: SOUTH EXPRESSWAY INF

TOTAL AMOUNT DUE : 1,116.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91701100009

BC21/32.0/211/0/10/09-27-2017/72

5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603185521391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631163

60392769810

Date : 09-27-2017

BC21/32.0/215/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039276981-0

Collection Ref. Code : 1855-40-605-5

Customer Information----------

Name : PACA,MARIA JASMIN ALBISO

Premise Address: 434 LL P.DEL ROSARIO EXT SAMBAG I, CEBU CITY
Billing Address: 434 LL P.DEL ROSARIO EXT SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1502 EVS6	Pole No	:	0332295
Serial No	:	01505031	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4902
Period From	:	08-27-2017	Prev Rdg	:	4797
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		32.02
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		150.23
CURRENT BILL - SEPTEMBER 2017		1,138.00
TOTAL AMOUNT DUE		2,269.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 981.00

Your monthly electricity consumption chart

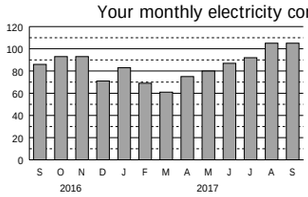

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.00		
Less : VAT	83.82		
Amount Net of VAT	1,054.18		
Less: BIR 2306	34.93		
BIR 2307	19.90	VATable Sales	987.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	999.35	VAT Zero Rated Sales	0.00
Add : VAT	83.82	VAT Amount	83.82
TOTAL AMOUNT DUE	1,083.17	TOTAL SALES	1,138.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/215/0/10/09-27-2017/72

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. : 603185521391

Collection Ref. Code : 1855-40-605-5
Account ID : 6039276981-0
Customer Name : PACA,MARIA JASMIN ALBISO
Meter Number : 1502 EVS6
Period : Aug 2017

Premise Address: 434 LL P.DEL ROSARIO EXT SAMBAG I, CEBU CITY
Billing Address: 434 LL P.DEL ROSARIO EXT SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,269.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60392769810

BC21/32.0/215/0/10/09-27-2017/72

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117861248092

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011632892

11771100002

Date : 09-27-2017

BC21/32.0/240/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177110000-2

Collection Ref. Code : 1839-42-584-9

Customer Information----------

Name : FALLER,CARMELITA C

Premise Address: SAMBAG I
Billing Address: SAMBAG I

TIN :

Metering Information----------

Meter No	:	439381GS6	Pole No	:	0332316
Serial No	:	94922997	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27944
Period From	:	08-27-2017	Prev Rdg	:	27795
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	110	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.3503/kWh	52.19
System Loss Charge	0.7535/kWh	112.27
Sub-Total		922.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 947.00	18.94
Sub-Total		32.25
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		52.41
Transmission		0.61
System Loss		7.21
Distribution		51.76
Others		5.12
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		211.24
CURRENT BILL - SEPTEMBER 2017		1,597.66
TOTAL AMOUNT DUE		2,544.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 1,034.00

Your monthly electricity consumption chart

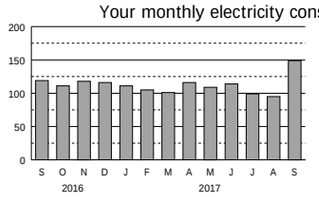

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.66		
Less : VAT	117.11		
Amount Net of VAT	1,480.55		
Less: BIR 2306	48.79		
BIR 2307	27.94	VATable Sales	1,386.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.13
Amount Due	1,403.82	VAT Zero Rated Sales	0.00
Add : VAT	117.11	VAT Amount	117.11
TOTAL AMOUNT DUE	1,520.93	TOTAL SALES	1,597.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/240/0/10/09-27-2017/72

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. : 117861248092

Collection Ref. Code : 1839-42-584-9
Account ID : 1177110000-2
Customer Name : FALLER,CARMELITA C
Meter Number : 439381GS6
Period : Aug 2017

Premise Address: SAMBAG I
Billing Address: SAMBAG I

TOTAL AMOUNT DUE : 2,544.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11771100002

BC21/32.0/240/0/10/09-27-2017/72

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871584308167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633457

87131100007

Date : 09-27-2017

BC21/32.0/280/0393504/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713110000-7

Collection Ref. Code : 1843-74-656-5

Customer Information----------

Name : AVENIDO,LEIZL A

Premise Address: 434 L-N P. DEL ROSARIO EXT. SAMBAG 1 CEBU CITY
Billing Address: 434 L-N P. DEL ROSARIO EXT. SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	283366SS6	Pole No	:	0393504
Serial No	:	24320028	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18232
Period From	:	08-27-2017	Prev Rdg	:	17880
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	325	Billed kWh	:	352

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,584.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,791.57
Transmission Charge	0.6044/kWh	212.75
System Loss Charge	0.7353/kWh	258.83
Sub-Total		2,263.15
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,584.00	91.68
Sub-Total		123.14
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		123.81
Transmission		2.41
System Loss		15.98
Distribution		121.46
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		504.79
CURRENT BILL - SEPTEMBER 2017		3,903.25
TOTAL AMOUNT DUE		8,487.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 4,383.00

Your monthly electricity consumption chart

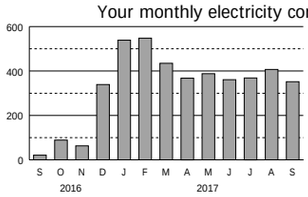

Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.25		
Less : VAT	281.50		
Amount Net of VAT	3,621.75		
Less: BIR 2306	117.30		
BIR 2307	68.48	VATable Sales	3,398.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.29
Amount Due	3,435.97	VAT Zero Rated Sales	0.00
Add : VAT	281.50	VAT Amount	281.50
TOTAL AMOUNT DUE	3,717.47	TOTAL SALES	3,903.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/280/0/10/09-27-2017/72

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. : 871584308167

Collection Ref. Code : 1843-74-656-5
Account ID : 8713110000-7
Customer Name : AVENIDO,LEIZL A
Meter Number : 283366SS6
Period : Aug 2017

Premise Address: 434 L-N P. DEL ROSARIO EXT. SAMBAG 1 CEBU CITY
Billing Address: 434 L-N P. DEL ROSARIO EXT. SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 8,487.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87131100007

BC21/32.0/280/0/10/09-27-2017/72

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815388744825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632548

81582100004

Date : 09-27-2017

BC21/32.0/290/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158210000-4

Collection Ref. Code : 1843-24-323-7

Customer Information----------

Name : AVENIDO,LEIZL A

Premise Address: 434-L-N P. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 434-L-N P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132889	Pole No	:	0332316
Serial No	:	40079224	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5416
Period From	:	08-27-2017	Prev Rdg	:	5339
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		860.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.6044/kWh	46.54
System Loss Charge	0.7353/kWh	56.62
Sub-Total		495.07
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 861.00	17.22
Sub-Total		24.10
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		27.09
Transmission		0.53
System Loss		3.51
Distribution		27.04
Others		3.56
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		110.57
CURRENT BILL - SEPTEMBER 2017		855.07
TOTAL AMOUNT DUE		1,715.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 720.00

Your monthly electricity consumption chart

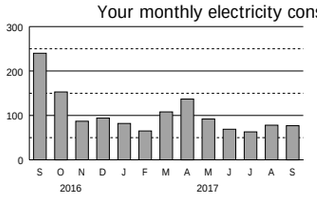

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.07		
Less : VAT	61.73		
Amount Net of VAT	793.34		
Less: BIR 2306	25.72		
BIR 2307	15.00	VATable Sales	744.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.84
Amount Due	752.62	VAT Zero Rated Sales	0.00
Add : VAT	61.73	VAT Amount	61.73
TOTAL AMOUNT DUE	814.35	TOTAL SALES	855.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/290/0/10/09-27-2017/72

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. : 815388744825

Collection Ref. Code : 1843-24-323-7
Account ID : 8158210000-4
Customer Name : AVENIDO,LEIZL A
Meter Number : MTR1132889
Period : Aug 2017

Premise Address: 434-L-N P. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 434-L-N P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,715.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81582100004

BC21/32.0/290/0/10/09-27-2017/72

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969265168343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633226

96957935628

Date : 09-27-2017

BC21/32.0/295/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695793562-8

Collection Ref. Code : 1855-16-239-3

Customer Information----------

Name : ABANO,LORNA GENDRAULI

Premise Address: 434 LN P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 434 LN P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438746 GS6	Pole No	:	0332316
Serial No	:	92143149	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6223
Period From	:	08-27-2017	Prev Rdg	:	6107
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	346	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,508.00	50.16
Sub-Total		60.53
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		8.27
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		169.14
CURRENT BILL - SEPTEMBER 2017		1,285.03
TOTAL AMOUNT DUE		3,793.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 3,835.00

Your monthly electricity consumption chart

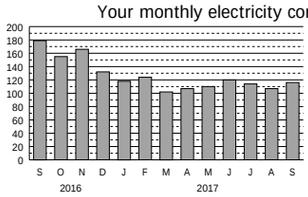

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.03		
Less : VAT	95.59		
Amount Net of VAT	1,189.44		
Less: BIR 2306	39.83		
BIR 2307	22.49	VATable Sales	1,115.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.55
Amount Due	1,127.12	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,222.71	TOTAL SALES	1,285.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/295/0/10/09-27-2017/72

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. : 969265168343

Collection Ref. Code : 1855-16-239-3
Account ID : 9695793562-8
Customer Name : ABANO,LORNA GENDRAULI
Meter Number : 438746 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 434 LN P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 434 LN P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,793.21 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96957935628

BC21/32.0/295/0/10/09-27-2017/72

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127961783690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634199

12701100005

Date : 09-27-2017

BC21/32.0/310/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270110000-5

Collection Ref. Code : 1805-43-668-6

Customer Information----------

Name : OMAYAO,FAUSTINO

Premise Address: 434-LO P. DEL ROSARIO EXTENSION, SAMBAG I, CEBU CITY

Billing Address: 434-LO P. DEL ROSARIO EXTENSION, SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	439204GS6	Pole No	:	0332316
Serial No	:	87125738	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33368
Period From	:	08-27-2017	Prev Rdg	:	33265
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 801.50	16.03
Sub-Total		25.24
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		3.90
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		146.61
CURRENT BILL - SEPTEMBER 2017		1,109.50
TOTAL AMOUNT DUE		1,910.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 647.00

Your monthly electricity consumption chart

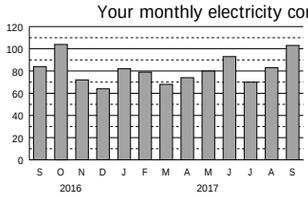

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.50		
Less : VAT	81.51		
Amount Net of VAT	1,027.99		
Less: BIR 2306	33.97		
BIR 2307	19.40	VATable Sales	962.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.10
Amount Due	974.62	VAT Zero Rated Sales	0.00
Add : VAT	81.51	VAT Amount	81.51
TOTAL AMOUNT DUE	1,056.13	TOTAL SALES	1,109.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/310/0/10/09-27-2017/72

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. : 127961783690

Collection Ref. Code : 1805-43-668-6

Account ID : 1270110000-5

Customer Name : OMAYAO,FAUSTINO

Meter Number : 439204GS6

Period : Aug 2017

Premise Address: 434-LO P. DEL ROSARIO EXTENSION, SAMBAG I, CEBU CITY

Billing Address: 434-LO P. DEL ROSARIO EXTENSION, SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,910.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12701100005

BC21/32.0/310/0/10/09-27-2017/72

5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627644116619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634414

62701100000

Date : 09-27-2017

BC21/32.0/330/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270110000-0

Collection Ref. Code : 1805-43-731-3

Customer Information----------

Name : URETA,GENARO

Premise Address: P DEL ROSARIO EXT P Y ARIOLA ST.
Billing Address: P DEL ROSARIO EXT P Y ARIOLA ST.

TIN :

Metering Information----------

Meter No	:	439177GS6	Pole No	:	0393252
Serial No	:	90324504	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45514
Period From	:	08-27-2017	Prev Rdg	:	44084
No of Days	:	31	Diff Rdg	:	1430
Avg kWh/day	:	46.13	Registered	:	1430
Conn Load	:	0	Billed kWh	:	1430

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,872.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,278.27
Transmission Charge	0.3503/kWh	500.93
System Loss Charge	0.7535/kWh	1,077.51
Sub-Total		8,856.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,503.36
Supply Charge	0.4118/kWh	588.87
Metering Charge	0.6989/kWh	999.43
	5.00/month	5.00
Sub-Total		4,096.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	127.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.23
Surcharge	0.02 of 13,873.00	277.46
Sub-Total		405.25
Government Charges		
Franchise Tax - Local		100.19
Value Added Tax		
Generation		502.97
Transmission		5.84
System Loss		69.23
Distribution		491.60
Others		60.65
Universal Charge		
Missionary Electrification	0.1561/kWh	223.22
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.13
NPC Stranded Debts	0.0265/kWh	37.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	261.69
Sub-Total		2,034.00
CURRENT BILL - SEPTEMBER 2017		15,392.62
TOTAL AMOUNT DUE		29,265.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 14,117.74

Your monthly electricity consumption chart

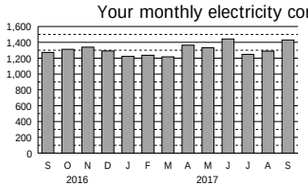

Avg Monthly Usage : 1,307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,392.62		
Less : VAT	1,130.29		
Amount Net of VAT	14,262.33		
Less: BIR 2306	470.95		
BIR 2307	269.18	VATable Sales	13,358.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	903.71
Amount Due	13,522.20	VAT Zero Rated Sales	0.00
Add : VAT	1,130.29	VAT Amount	1,130.29
TOTAL AMOUNT DUE	14,652.49	TOTAL SALES	15,392.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/330/0/10/09-27-2017/72

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. : 627644116619

Collection Ref. Code : 1805-43-731-3
Account ID : 6270110000-0
Customer Name : URETA,GENARO
Meter Number : 439177GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT P Y ARIOLA ST.
Billing Address: P DEL ROSARIO EXT P Y ARIOLA ST.

TOTAL AMOUNT DUE : 29,265.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62701100000

BC21/32.0/330/0/10/09-27-2017/72

5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097817219668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635306

09778365172

Date : 09-27-2017

BC21/32.0/350/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977836517-2

Collection Ref. Code : 1861-71-641-9

Customer Information----------

Name : DELA CERNA,MYETTE MALAYAN

Premise Address: SAMBAG I SAMBAG I, CEBU CITY

Billing Address: SAMBAG I SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116030	Pole No	:	0393252
Serial No	:	40048207	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3019
Period From	:	08-27-2017	Prev Rdg	:	2931
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	333	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 63.49
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 3.97
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		117.39
CURRENT BILL - SEPTEMBER 2017		855.72
TOTAL AMOUNT DUE		1,690.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 457.00

Your monthly electricity consumption chart

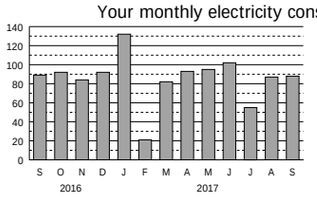

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.72		
Less : VAT	62.42		
Amount Net of VAT	793.30		
Less: BIR 2306	26.03		
BIR 2307	14.88	VATable Sales	738.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.97
Amount Due	752.39	VAT Zero Rated Sales	0.00
Add : VAT	62.42	VAT Amount	62.42
TOTAL AMOUNT DUE	814.81	TOTAL SALES	855.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/350/0/10/09-27-2017/72

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. : 097817219668

Collection Ref. Code : 1861-71-641-9

Account ID : 0977836517-2

Customer Name : DELA CERNA,MYETTE MALAYAN

Meter Number : MTR1116030

Period : Aug 2017

Premise Address: SAMBAG I SAMBAG I, CEBU CITY

Billing Address: SAMBAG I SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,690.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09778365172

BC21/32.0/350/0/10/09-27-2017/72

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310858451263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31091100003

1011631830
Date : 09-27-2017
BC21/32.0/370/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109110000-3
Collection Ref. Code : 1839-93-362-3

Customer Information----------
Name : TAMARRA,EDITHA A
Premise Address: 444-L P. DEL ROSARIO EXT. CEBU CITY
Billing Address: 444-L P. DEL ROSARIO EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	435573GS6	Pole No	:	0393252
Serial No	:	62679113	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2841
Period From	:	08-27-2017	Prev Rdg	:	2833
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	160	Billed kWh	:	8

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		69.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	40.72
Transmission Charge	0.6044/kWh	4.84
System Loss Charge	0.7353/kWh	5.88
Sub-Total		51.44
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	0.71
Surcharge	0.02 of 70.00	1.40
Sub-Total		2.11
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		2.81
Transmission		0.06
System Loss		0.36
Distribution		3.35
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		12.00
CURRENT BILL - SEPTEMBER 2017		93.43
TOTAL AMOUNT DUE		163.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 1, 2017 - 211.00

Your monthly electricity consumption chart

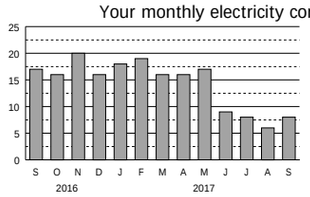

Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.43		
Less : VAT	6.91		
Amount Net of VAT	86.52		
Less: BIR 2306	2.87		
BIR 2307	1.64	VATable Sales	81.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.09
Amount Due	82.01	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	88.92	TOTAL SALES	93.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/370/0/10/09-27-2017/72

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. : 310858451263

Collection Ref. Code : 1839-93-362-3
Account ID : 3109110000-3
Customer Name : TAMARRA,EDITHA A
Meter Number : 435573GS6
Period : Aug 2017

Premise Address: 444-L P. DEL ROSARIO EXT. CEBU CITY
Billing Address: 444-L P. DEL ROSARIO EXT. CEBU CITY

TOTAL AMOUNT DUE : 163.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31091100003

BC21/32.0/370/0/10/09-27-2017/72

5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304258137172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631222

30451100009

Date : 09-27-2017

BC21/32.0/380/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045110000-9

Collection Ref. Code : 1823-55-485-7

Customer Information----------

Name : GECAIN,CHONA N

Premise Address: 434-D P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 434-D P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	439195GS6	Pole No	:	0393252
Serial No	:	85738361	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31077
Period From	:	08-27-2017	Prev Rdg	:	30747
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	140	Billed kWh	:	330

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,315.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,679.60
Transmission Charge	0.3503/kWh	115.60
System Loss Charge	0.7535/kWh	248.66
Sub-Total		2,043.86
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,315.50	66.31
Sub-Total		95.80
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		116.06
Transmission		1.35
System Loss		15.97
Distribution		113.91
Others		14.28
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		470.17
CURRENT BILL - SEPTEMBER 2017		3,559.06
TOTAL AMOUNT DUE		6,874.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,259.00

Your monthly electricity consumption chart

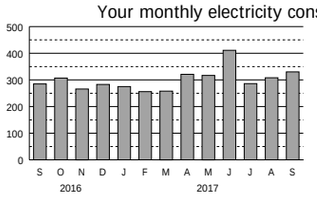

Avg Monthly Usage : 300.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,559.06		
Less : VAT	261.57		
Amount Net of VAT	3,297.49		
Less: BIR 2306	109.00		
BIR 2307	62.24	VATable Sales	3,088.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.60
Amount Due	3,126.25	VAT Zero Rated Sales	0.00
Add : VAT	261.57	VAT Amount	261.57
TOTAL AMOUNT DUE	3,387.82	TOTAL SALES	3,559.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/380/0/10/09-27-2017/72

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. : 304258137172

Collection Ref. Code : 1823-55-485-7
Account ID : 3045110000-9
Customer Name : GECAIN,CHONA N
Meter Number : 439195GS6
Period : Aug 2017

Premise Address: 434-D P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 434-D P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 6,874.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30451100009

BC21/32.0/380/0/10/09-27-2017/72

5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910785969268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631796

91031100000

Date : 09-27-2017

BC21/32.0/390/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103110000-0

Collection Ref. Code : 1821-62-755-5

Customer Information----------

Name : PADEN,DIOSDADO TM M.

Premise Address: 434 P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 434 P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	439211GS6	Pole No	:	0393252
Serial No	:	80494040	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	65116
Period From	:	08-27-2017	Prev Rdg	:	64693
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	150	Billed kWh	:	423

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,152.94
Transmission Charge	0.3503/kWh	148.18
System Loss Charge	0.7535/kWh	318.73
Sub-Total		2,619.85
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		83.78
Government Charges		
Franchise Tax - Local		29.39
Value Added Tax		
Generation		148.76
Transmission		1.73
System Loss		20.48
Distribution		145.84
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		597.47
CURRENT BILL - SEPTEMBER 2017		4,516.42
TOTAL AMOUNT DUE		6,815.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,500.00

Your monthly electricity consumption chart

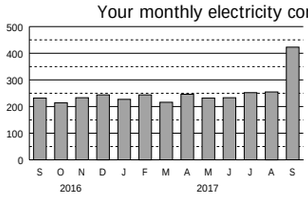

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,516.42		
Less : VAT	330.39		
Amount Net of VAT	4,186.03		
Less: BIR 2306	137.66		
BIR 2307	78.97	VATable Sales	3,918.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.08
Amount Due	3,969.40	VAT Zero Rated Sales	0.00
Add : VAT	330.39	VAT Amount	330.39
TOTAL AMOUNT DUE	4,299.79	TOTAL SALES	4,516.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/390/0/10/09-27-2017/72

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. : 910785969268

Collection Ref. Code : 1821-62-755-5
Account ID : 9103110000-0
Customer Name : PADEN,DIOSDADO TM M.
Meter Number : 439211GS6
Period : Aug 2017

Premise Address: 434 P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 434 P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,815.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91031100000

BC21/32.0/390/0/10/09-27-2017/72

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006763719954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631439

00612100008

Date : 09-27-2017

BC21/32.0/400/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061210000-8

Collection Ref. Code : 1837-49-713-3

Customer Information----------

Name : CANTON,BENEDICTA T TM

Premise Address: SAMBAG I
Billing Address: SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1181801	Pole No	:	0393252
Serial No	:	40127778	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1048
Period From	:	08-27-2017	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 554.00	11.08
Sub-Total		23.77
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		4.04
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		200.45
CURRENT BILL - SEPTEMBER 2017		1,515.01
TOTAL AMOUNT DUE		2,068.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,048.00

Your monthly electricity consumption chart

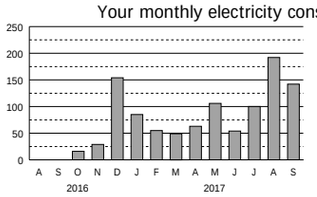

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.01		
Less : VAT	110.80		
Amount Net of VAT	1,404.21		
Less: BIR 2306	46.18		
BIR 2307	26.49	VATable Sales	1,314.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.65
Amount Due	1,331.54	VAT Zero Rated Sales	0.00
Add : VAT	110.80	VAT Amount	110.80
TOTAL AMOUNT DUE	1,442.34	TOTAL SALES	1,515.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/400/0/10/09-27-2017/72

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. : 006763719954

Collection Ref. Code : 1837-49-713-3
Account ID : 0061210000-8
Customer Name : CANTON,BENEDICTA T TM
Meter Number : MTR1181801
Period : Aug 2017

Premise Address: SAMBAG I
Billing Address: SAMBAG I

TOTAL AMOUNT DUE : 2,068.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00612100008

BC21/32.0/400/0/10/09-27-2017/72

5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427250966769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633809

42701100002

Date : 09-27-2017

BC21/32.0/410/0393273/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270110000-2

Collection Ref. Code : 1805-43-686-4

Customer Information----------

Name : YBANEZ,LOURDES

Premise Address: BK 444L ODEL RSR EXT
Billing Address: BK 444L ODEL RSR EXT

TIN :

Metering Information----------

Meter No	:	330998GS6	Pole No	:	0393273
Serial No	:	48041207	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19914
Period From	:	08-27-2017	Prev Rdg	:	19651
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,558.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,338.59
Transmission Charge	0.3503/kWh	92.13
System Loss Charge	0.7535/kWh	198.17
Sub-Total		1,628.89
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,558.50	91.17
Sub-Total		114.67
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		92.51
Transmission		1.08
System Loss		12.73
Distribution		90.90
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		379.78
CURRENT BILL - SEPTEMBER 2017		2,880.86
TOTAL AMOUNT DUE		7,439.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 1,907.00

Your monthly electricity consumption chart

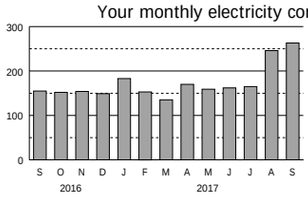

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.86		
Less : VAT	213.23		
Amount Net of VAT	2,667.63		
Less: BIR 2306	88.85		
BIR 2307	50.40	VATable Sales	2,501.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.55
Amount Due	2,528.38	VAT Zero Rated Sales	0.00
Add : VAT	213.23	VAT Amount	213.23
TOTAL AMOUNT DUE	2,741.61	TOTAL SALES	2,880.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/410/0/10/09-27-2017/72

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. : 427250966769

Collection Ref. Code : 1805-43-686-4
Account ID : 4270110000-2
Customer Name : YBANEZ,LOURDES
Meter Number : 330998GS6
Period : Jul 2017 to Aug 2017

Premise Address: BK 444L ODEL RSR EXT
Billing Address: BK 444L ODEL RSR EXT

TOTAL AMOUNT DUE : 7,439.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42701100002

BC21/32.0/410/0/10/09-27-2017/72

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475743858109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633451

47532100006

Date : 09-27-2017

BC21/32.0/420/0393273/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753210000-6

Collection Ref. Code : 1827-54-617-4

Customer Information----------

Name : ALINO,MERLINDA S

Premise Address: P DEL ROSARIO EXTENSION
Billing Address: P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	530346 GS6	Pole No	:	0393273
Serial No	:	59370939	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35587
Period From	:	08-27-2017	Prev Rdg	:	35083
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	100	Billed kWh	:	504

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,552.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,565.21
Transmission Charge	0.3503/kWh	176.55
System Loss Charge	0.7535/kWh	379.76
Sub-Total		3,121.52
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,552.50	111.05
Sub-Total		156.09
Government Charges		
Franchise Tax - Local		35.43
Value Added Tax		
Generation		177.27
Transmission		2.06
System Loss		24.41
Distribution		173.65
Others		22.98
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
NPC Stranded Debts	0.0265/kWh	13.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.23
Sub-Total		719.01
CURRENT BILL - SEPTEMBER 2017		5,443.72
TOTAL AMOUNT DUE		10,995.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 5,475.00

Your monthly electricity consumption chart

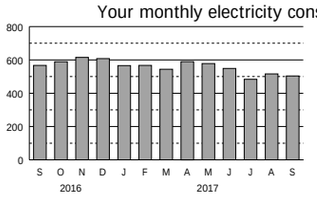

Avg Monthly Usage : 559.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,443.72		
Less : VAT	400.37		
Amount Net of VAT	5,043.35		
Less: BIR 2306	166.83		
BIR 2307	95.20	VATable Sales	4,724.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.64
Amount Due	4,781.32	VAT Zero Rated Sales	0.00
Add : VAT	400.37	VAT Amount	400.37
TOTAL AMOUNT DUE	5,181.69	TOTAL SALES	5,443.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/420/0/10/09-27-2017/72

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. : 475743858109

Collection Ref. Code : 1827-54-617-4
Account ID : 4753210000-6
Customer Name : ALINO,MERLINDA S
Meter Number : 530346 GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXTENSION
Billing Address: P DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 10,995.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47532100006

BC21/32.0/420/0/10/09-27-2017/72

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330445898265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633975

33012100005

Date : 09-27-2017

BC21/32.0/440/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301210000-5

Collection Ref. Code : 1811-38-146-4

Customer Information----------

Name : ESTRELLA,ROMEO TM B.

Premise Address: 480-J P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 480-J P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	002716 EFS6	Pole No	:	0393252
Serial No	:	94720864	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6716
Period From	:	08-27-2017	Prev Rdg	:	6623
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,237.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.6044/kWh	56.21
System Loss Charge	0.7353/kWh	68.38
Sub-Total		597.93
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		33.07
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		32.71
Transmission		0.64
System Loss		4.22
Distribution		32.53
Others		4.78
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		133.90
CURRENT BILL - SEPTEMBER 2017		1,036.01
TOTAL AMOUNT DUE		2,273.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,142.00

Your monthly electricity consumption chart

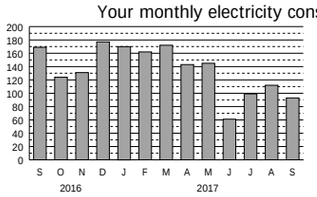

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.01		
Less : VAT	74.88		
Amount Net of VAT	961.13		
Less: BIR 2306	31.20		
BIR 2307	18.18	VATable Sales	902.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.02
Amount Due	911.75	VAT Zero Rated Sales	0.00
Add : VAT	74.88	VAT Amount	74.88
TOTAL AMOUNT DUE	986.63	TOTAL SALES	1,036.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/440/0/10/09-27-2017/72

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. : 330445898265

Collection Ref. Code : 1811-38-146-4
Account ID : 3301210000-5
Customer Name : ESTRELLA,ROMEO TM B.
Meter Number : 002716 EFS6
Period : Aug 2017

Premise Address: 480-J P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 480-J P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,273.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33012100005

BC21/32.0/440/0/10/09-27-2017/72

5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793497705816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635498

79359384702

Date : 09-27-2017

BC21/32.0/445/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935938470-2

Collection Ref. Code : 1855-98-431-8

Customer Information----------

Name : TULFO,MERCEDES SINAMBAN

Premise Address: 444 - E P.DEL ROSARIO SAMBAG 1
Billing Address: 444 - E P.DEL ROSARIO SAMBAG 1

TIN :

Metering Information----------

Meter No	:	001012 EFS6	Pole No	:	0393252
Serial No	:	97687574	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9945
Period From	:	08-27-2017	Prev Rdg	:	9625
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	222	Billed kWh	:	320

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,628.70
Transmission Charge	0.3503/kWh	112.10
System Loss Charge	0.7535/kWh	241.12
Sub-Total		1,981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,178.50	63.57
Sub-Total		92.16
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		112.54
Transmission		1.31
System Loss		15.50
Distribution		110.47
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		455.84
CURRENT BILL - SEPTEMBER 2017		3,450.54
TOTAL AMOUNT DUE		6,628.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,885.00

Your monthly electricity consumption chart

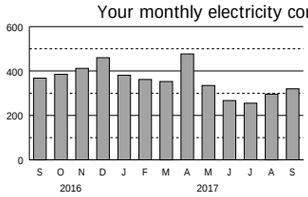

Avg Monthly Usage : 359.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.54		
Less : VAT	253.57		
Amount Net of VAT	3,196.97		
Less: BIR 2306	105.67		
BIR 2307	60.34	VATable Sales	2,994.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.27
Amount Due	3,030.96	VAT Zero Rated Sales	0.00
Add : VAT	253.57	VAT Amount	253.57
TOTAL AMOUNT DUE	3,284.53	TOTAL SALES	3,450.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/445/0/10/09-27-2017/72

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. : 793497705816

Collection Ref. Code : 1855-98-431-8
Account ID : 7935938470-2
Customer Name : TULFO,MERCEDES SINAMBAN
Meter Number : 001012 EFS6
Period : Aug 2017

Premise Address: 444 - E P.DEL ROSARIO SAMBAG 1
Billing Address: 444 - E P.DEL ROSARIO SAMBAG 1

TOTAL AMOUNT DUE : 6,628.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79359384702

BC21/32.0/445/0/10/09-27-2017/72

5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230666269007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634515

23012100006

Date : 09-27-2017

BC21/32.0/450/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301210000-6

Collection Ref. Code : 1811-38-104-9

Customer Information----------

Name : VILLAVITO,VIRGILIO TM P.

Premise Address: 444-E P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 444-E P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075285	Pole No	:	0393252
Serial No	:	40039603	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5700
Period From	:	08-27-2017	Prev Rdg	:	5478
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	240	Billed kWh	:	222

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,308.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,129.91
Transmission Charge	0.6044/kWh	134.18
System Loss Charge	0.7353/kWh	163.24
Sub-Total		1,427.33
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,308.00	106.16
Sub-Total		126.00
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		78.08
Transmission		1.53
System Loss		10.07
Distribution		76.83
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		324.80
CURRENT BILL - SEPTEMBER 2017		2,518.34
TOTAL AMOUNT DUE		7,826.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 3,100.00

Your monthly electricity consumption chart

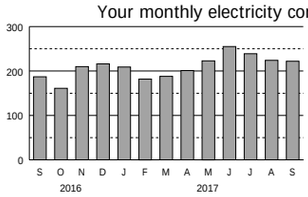

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.34		
Less : VAT	183.60		
Amount Net of VAT	2,334.74		
Less: BIR 2306	76.50		
BIR 2307	44.20	VATable Sales	2,193.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.20
Amount Due	2,214.04	VAT Zero Rated Sales	0.00
Add : VAT	183.60	VAT Amount	183.60
TOTAL AMOUNT DUE	2,397.64	TOTAL SALES	2,518.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/450/0/10/09-27-2017/72

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. : 230666269007

Collection Ref. Code : 1811-38-104-9
Account ID : 2301210000-6
Customer Name : VILLAVITO,VIRGILIO TM P.
Meter Number : MTR1075285
Period : Jul 2017 to Aug 2017

Premise Address: 444-E P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 444-E P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,826.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23012100006

BC21/32.0/450/0/10/09-27-2017/72

5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887259597702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635340

88701100005

Date : 09-27-2017

BC21/32.0/510/0393273/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870110000-5

Collection Ref. Code : 1805-48-209-2

Customer Information----------

Name : GINGOYON,CLAUDIA B

Premise Address: NR 444E P DEL ROSARIO

Billing Address: NR 444E P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	498045 GS6	Pole No	:	0393273
Serial No	:	59074381	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30095
Period From	:	08-27-2017	Prev Rdg	:	29673
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,929.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,147.85
Transmission Charge	0.3503/kWh	147.83
System Loss Charge	0.7535/kWh	317.98
Sub-Total		2,613.66
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,930.00	98.60
Sub-Total		136.31
Government Charges		
Franchise Tax - Local		29.72
Value Added Tax		
Generation		148.43
Transmission		1.72
System Loss		20.44
Distribution		145.50
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		602.86
CURRENT BILL - SEPTEMBER 2017		4,565.30
TOTAL AMOUNT DUE		9,495.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 4,896.00

Your monthly electricity consumption chart

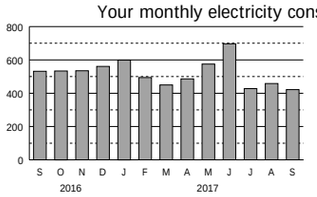

Avg Monthly Usage : 520.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,565.30		
Less : VAT	336.01		
Amount Net of VAT	4,229.29		
Less: BIR 2306	140.01		
BIR 2307	79.84	VATable Sales	3,962.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.85
Amount Due	4,009.44	VAT Zero Rated Sales	0.00
Add : VAT	336.01	VAT Amount	336.01
TOTAL AMOUNT DUE	4,345.45	TOTAL SALES	4,565.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/510/0/10/09-27-2017/72

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. : 887259597702

Collection Ref. Code : 1805-48-209-2

Account ID : 8870110000-5

Customer Name : GINGOYON,CLAUDIA B

Meter Number : 498045 GS6

Period : Aug 2017

Premise Address: NR 444E P DEL ROSARIO

Billing Address: NR 444E P DEL ROSARIO

TOTAL AMOUNT DUE : 9,495.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88701100005

BC21/32.0/510/0/10/09-27-2017/72

5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920650130549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633133

92006465626

Date : 09-27-2017

BC21/32.0/516/0393273/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200646562-6

Collection Ref. Code : 1859-52-464-8

Customer Information----------

Name : CANDOLE,JEAN APOLLO BAYNO

Premise Address: 444-E P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 444-E P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015898	Pole No	:	0393273
Serial No	:	121517675	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2545
Period From	:	08-27-2017	Prev Rdg	:	2478
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 109.35
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.99
CURRENT BILL - SEPTEMBER 2017		586.31
TOTAL AMOUNT DUE		1,235.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 10, 2017 - 433.00

Your monthly electricity consumption chart

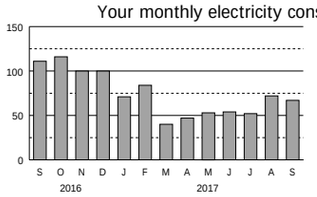

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.31		
Less : VAT	42.58		
Amount Net of VAT	543.73		
Less: BIR 2306	17.75		
BIR 2307	10.12	VATable Sales	502.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.41
Amount Due	515.86	VAT Zero Rated Sales	0.00
Add : VAT	42.58	VAT Amount	42.58
TOTAL AMOUNT DUE	558.44	TOTAL SALES	586.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/516/0/10/09-27-2017/72

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. : 920650130549

Collection Ref. Code : 1859-52-464-8
Account ID : 9200646562-6
Customer Name : CANDOLE,JEAN APOLLO BAYNO
Meter Number : MTR1015898
Period : Aug 2017

Premise Address: 444-E P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 444-E P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,235.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92006465626

BC21/32.0/516/0/10/09-27-2017/72

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317461102564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632715

31701100005

Date : 09-27-2017

BC21/32.0/540/0373931/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170110000-5

Collection Ref. Code : 1805-43-491-8

Customer Information----------

Name : RENATO,FLORO L

Premise Address: 123 RIZAL AVENUE
Billing Address: 123 RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1198808	Pole No	:	0373931
Serial No	:	40144785	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	819
Period From	:	08-27-2017	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 22.93
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		- 0.46
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		126.74
CURRENT BILL - SEPTEMBER 2017		941.86
TOTAL AMOUNT DUE		1,890.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 820.00

Your monthly electricity consumption chart

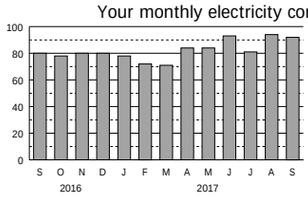

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.86		
Less : VAT	68.92		
Amount Net of VAT	872.94		
Less: BIR 2306	28.72		
BIR 2307	16.42	VATable Sales	815.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.82
Amount Due	827.80	VAT Zero Rated Sales	0.00
Add : VAT	68.92	VAT Amount	68.92
TOTAL AMOUNT DUE	896.72	TOTAL SALES	941.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/540/0/10/09-27-2017/72

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. : 317461102564

Collection Ref. Code : 1805-43-491-8
Account ID : 3170110000-5
Customer Name : RENATO,FLORO L
Meter Number : MTR1198808
Period : Aug 2017

Premise Address: 123 RIZAL AVENUE
Billing Address: 123 RIZAL AVENUE

TOTAL AMOUNT DUE : 1,890.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31701100005

BC21/32.0/540/0/10/09-27-2017/72

5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807187956529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631531

80701100002

Date : 09-27-2017

BC21/32.0/560/0373924/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070110000-2

Collection Ref. Code : 1805-43-461-6

Customer Information----------

Name : SERENIO,SERGIO

Premise Address: 147 S EXPRESSWAY NR
Billing Address: 147 S EXPRESSWAY NR

TIN :

Metering Information----------

Meter No	:	461448GS6	Pole No	:	0373924
Serial No	:	60572072	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	50707
Period From	:	08-27-2017	Prev Rdg	:	50131
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	0	Billed kWh	:	576

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,248.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,931.67
Transmission Charge	0.3503/kWh	201.77
System Loss Charge	0.7535/kWh	434.02
Sub-Total		3,567.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 14,618.50	292.37
Sub-Total		343.84
Government Charges		
Franchise Tax - Local		41.73
Value Added Tax		
Generation		202.59
Transmission		2.36
System Loss		27.89
Distribution		198.37
Others		46.27
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		842.87
CURRENT BILL - SEPTEMBER 2017		6,407.29
TOTAL AMOUNT DUE		13,656.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 7,369.34

Your monthly electricity consumption chart

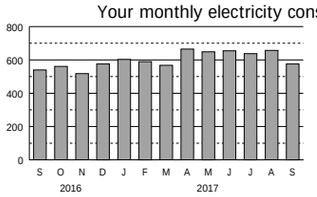

Avg Monthly Usage : 599.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,407.29		
Less : VAT	477.48		
Amount Net of VAT	5,929.81		
Less: BIR 2306	198.94		
BIR 2307	112.12	VATable Sales	5,564.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.39
Amount Due	5,618.75	VAT Zero Rated Sales	0.00
Add : VAT	477.48	VAT Amount	477.48
TOTAL AMOUNT DUE	6,096.23	TOTAL SALES	6,407.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/560/0/10/09-27-2017/72

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. : 807187956529

Collection Ref. Code : 1805-43-461-6
Account ID : 8070110000-2
Customer Name : SERENIO,SERGIO
Meter Number : 461448GS6
Period : Aug 2017

Premise Address: 147 S EXPRESSWAY NR
Billing Address: 147 S EXPRESSWAY NR

TOTAL AMOUNT DUE : 13,656.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80701100002

BC21/32.0/560/0/10/09-27-2017/72

5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054458299755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631198

05476701775

Date : 09-27-2017

BC21/32.0/565/0373903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547670177-5

Collection Ref. Code : 1859-97-194-6

Customer Information----------

Name : SINAMBONG,GENALYN SERENIO

Premise Address: 127 N.BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: 127 N.BACALSO AVE. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067300	Pole No	:	0373903
Serial No	:	121451751	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22242
Period From	:	08-27-2017	Prev Rdg	:	21484
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	236	Billed kWh	:	758

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,675.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,857.99
Transmission Charge	0.3503/kWh	265.53
System Loss Charge	0.7535/kWh	571.15
Sub-Total		4,694.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 15,448.50	308.97
Sub-Total		376.70
Government Charges		
Franchise Tax - Local		54.34
Value Added Tax		
Generation		266.60
Transmission		3.09
System Loss		36.70
Distribution		260.86
Others		51.72
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
NPC Stranded Debts	0.0265/kWh	20.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.71
Sub-Total		1,099.24
CURRENT BILL - SEPTEMBER 2017		8,344.47
TOTAL AMOUNT DUE		17,019.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 6,773.35

Your monthly electricity consumption chart

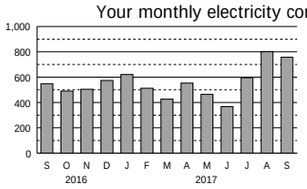

Avg Monthly Usage : 555.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,344.47		
Less : VAT	618.97		
Amount Net of VAT	7,725.50		
Less: BIR 2306	257.91		
BIR 2307	145.99	VATable Sales	7,245.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	480.27
Amount Due	7,321.60	VAT Zero Rated Sales	0.00
Add : VAT	618.97	VAT Amount	618.97
TOTAL AMOUNT DUE	7,940.57	TOTAL SALES	8,344.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/565/0/10/09-27-2017/72

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. : 054458299755

Collection Ref. Code : 1859-97-194-6

Account ID : 0547670177-5

Customer Name : SINAMBONG,GENALYN SERENIO

Meter Number : MTR1067300

Period : Aug 2017

Premise Address: 127 N.BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: 127 N.BACALSO AVE. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 17,019.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05476701775

BC21/32.0/565/0/10/09-27-2017/72

5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007781590614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631501

00701100000

Date : 09-27-2017

BC21/32.0/570/0373903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070110000-0

Collection Ref. Code : 1805-43-413-6

Customer Information----------

Name : SERENIO,SERGIO JR

Premise Address: 1127 RIZAL AVE
Billing Address: 1127 RIZAL AVE

TIN :

Metering Information----------

Meter No	:	429155GS6	Pole No	:	0373903
Serial No	:	2003213705	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	72886
Period From	:	08-27-2017	Prev Rdg	:	72723
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		7.32
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		232.88
CURRENT BILL - SEPTEMBER 2017		1,763.30
TOTAL AMOUNT DUE		3,509.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,710.00

Your monthly electricity consumption chart

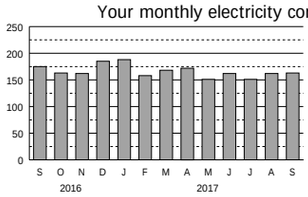

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.30		
Less : VAT	129.80		
Amount Net of VAT	1,633.50		
Less: BIR 2306	54.08		
BIR 2307	30.84	VATable Sales	1,530.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.08
Amount Due	1,548.58	VAT Zero Rated Sales	0.00
Add : VAT	129.80	VAT Amount	129.80
TOTAL AMOUNT DUE	1,678.38	TOTAL SALES	1,763.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/570/0/10/09-27-2017/72

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. : 007781590614

Collection Ref. Code : 1805-43-413-6
Account ID : 0070110000-0
Customer Name : SERENIO,SERGIO JR
Meter Number : 429155GS6
Period : Aug 2017

Premise Address: 1127 RIZAL AVE
Billing Address: 1127 RIZAL AVE

TOTAL AMOUNT DUE : 3,509.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00701100000

BC21/32.0/570/0/10/09-27-2017/72

5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554878883138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631195

55441100009

Date : 09-27-2017

BC21/32.0/580/0373896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544110000-9

Collection Ref. Code : 1845-35-980-1

Customer Information----------

Name : IDA,CLARITA C

Premise Address: # 149 N. BACALSO AVENUE SAMBAG I CEBU CITY
Billing Address: # 149 N. BACALSO AVENUE SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	470362GS6	Pole No	:	0373896
Serial No	:	53946814	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8993
Period From	:	08-27-2017	Prev Rdg	:	8861
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	336	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		5.57
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		188.29
CURRENT BILL - SEPTEMBER 2017		1,425.62
TOTAL AMOUNT DUE		2,691.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 880.00

Your monthly electricity consumption chart

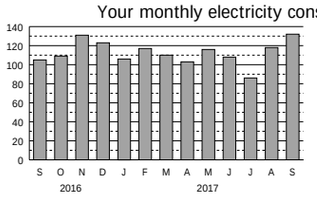

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.62		
Less : VAT	104.84		
Amount Net of VAT	1,320.78		
Less: BIR 2306	43.69		
BIR 2307	24.93	VATable Sales	1,237.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.45
Amount Due	1,252.16	VAT Zero Rated Sales	0.00
Add : VAT	104.84	VAT Amount	104.84
TOTAL AMOUNT DUE	1,357.00	TOTAL SALES	1,425.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/580/0/10/09-27-2017/72

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. : 554878883138

Collection Ref. Code : 1845-35-980-1
Account ID : 5544110000-9
Customer Name : IDA,CLARITA C
Meter Number : 470362GS6
Period : Aug 2017

Premise Address: # 149 N. BACALSO AVENUE SAMBAG I CEBU CITY
Billing Address: # 149 N. BACALSO AVENUE SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,691.05 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55441100009

BC21/32.0/580/0/10/09-27-2017/72

5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634366708420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635147

63451798324

Date : 09-27-2017

BC21/32.0/605/0373896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345179832-4

Collection Ref. Code : 1855-86-461-4

Customer Information----------

Name : SINAMBAN,CARMINA ABELEDA

Premise Address: 149 N. BACALSO AVE. SAMBAG I, CEBU CITY
Billing Address: 149 N. BACALSO AVE. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163188	Pole No	:	0373896
Serial No	:	40119200	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	655
Period From	:	08-27-2017	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	395	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 128.34
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 9.69
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		62.98
CURRENT BILL - SEPTEMBER 2017		419.55
TOTAL AMOUNT DUE		1,276.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 422.00

Your monthly electricity consumption chart

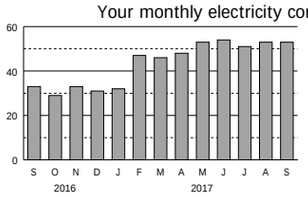

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.55		
Less : VAT	30.54		
Amount Net of VAT	389.01		
Less: BIR 2306	12.74		
BIR 2307	7.18	VATable Sales	356.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.44
Amount Due	369.09	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	399.63	TOTAL SALES	419.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/605/0/10/09-27-2017/72

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. : 634366708420

Collection Ref. Code : 1855-86-461-4
Account ID : 6345179832-4
Customer Name : SINAMBAN,CARMINA ABELEDA
Meter Number : MTR1163188
Period : Jul 2017 to Aug 2017

Premise Address: 149 N. BACALSO AVE. SAMBAG I, CEBU CITY
Billing Address: 149 N. BACALSO AVE. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,276.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63451798324

BC21/32.0/605/0/10/09-27-2017/72

5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792359203789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635456

79270911641

Date : 09-27-2017

BC21/32.0/645/1116795/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927091164-1

Collection Ref. Code : 1855-21-935-2

Customer Information----------

Name : GABATO,RUBY IRENE JABAGAT

Premise Address: 580-I P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 580-I P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5087 EVS6	Pole No	:	1116795
Serial No	:	01505174	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3207
Period From	:	08-27-2017	Prev Rdg	:	3153
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	157	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 139.23
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 10.90
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		63.07
CURRENT BILL - SEPTEMBER 2017		417.80
TOTAL AMOUNT DUE		866.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 564.00

Your monthly electricity consumption chart

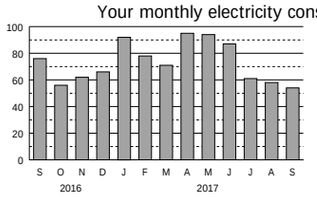

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.80		
Less : VAT	30.06		
Amount Net of VAT	387.74		
Less: BIR 2306	12.53		
BIR 2307	7.15	VATable Sales	354.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.01
Amount Due	368.06	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	398.12	TOTAL SALES	417.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/645/0/10/09-27-2017/72

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. : 792359203789

Collection Ref. Code : 1855-21-935-2
Account ID : 7927091164-1
Customer Name : GABATO,RUBY IRENE JABAGAT
Meter Number : 5087 EVS6
Period : Aug 2017

Premise Address: 580-I P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 580-I P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 866.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79270911641

BC21/32.0/645/0/10/09-27-2017/72

5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813153841902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632290

81391100005

Date : 09-27-2017

BC21/32.0/650/0373882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139110000-5

Collection Ref. Code : 1835-67-137-3

Customer Information----------

Name : MARTURILLAS,AMALIA O TM

Premise Address: N BACALSO AVE

Billing Address: N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	314910GS6	Pole No	:	0373882
Serial No	:	45441295	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24679
Period From	:	08-27-2017	Prev Rdg	:	24511
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		7.70
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		240.14
CURRENT BILL - SEPTEMBER 2017		1,818.64
TOTAL AMOUNT DUE		3,682.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,789.00

Your monthly electricity consumption chart

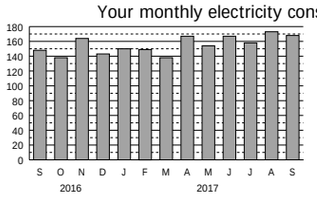

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.64		
Less : VAT	133.90		
Amount Net of VAT	1,684.74		
Less: BIR 2306	55.80		
BIR 2307	31.81	VATable Sales	1,578.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.24
Amount Due	1,597.13	VAT Zero Rated Sales	0.00
Add : VAT	133.90	VAT Amount	133.90
TOTAL AMOUNT DUE	1,731.03	TOTAL SALES	1,818.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/650/0/10/09-27-2017/72

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. : 813153841902

Collection Ref. Code : 1835-67-137-3

Account ID : 8139110000-5

Customer Name : MARTURILLAS,AMALIA O TM

Meter Number : 314910GS6

Period : Aug 2017

Premise Address: N BACALSO AVE

Billing Address: N BACALSO AVE

TOTAL AMOUNT DUE : 3,682.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81391100005

BC21/32.0/650/0/10/09-27-2017/72

5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017003764389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632531

01701100008

Date : 09-27-2017

BC21/32.0/660/0373882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170110000-8

Collection Ref. Code : 1805-43-476-4

Customer Information----------

Name : RAVAGO,ASUNCION L

Premise Address: RIZAL AVENUE NR BRIDGE
Billing Address: RIZAL AVENUE NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1080258	Pole No	:	0373882
Serial No	:	40017211	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	709
Period From	:	08-27-2017	Prev Rdg	:	675
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 152.76
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.43
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		33.89
CURRENT BILL - SEPTEMBER 2017		193.99
TOTAL AMOUNT DUE		377.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 307.00

Your monthly electricity consumption chart

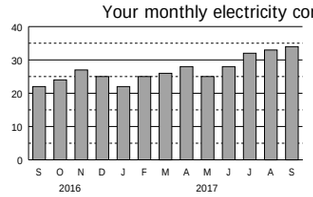

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.99		
Less : VAT	13.58		
Amount Net of VAT	180.41		
Less: BIR 2306	5.67		
BIR 2307	3.23	VATable Sales	160.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.31
Amount Due	171.51	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	185.09	TOTAL SALES	193.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/660/0/10/09-27-2017/72

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. : 017003764389

Collection Ref. Code : 1805-43-476-4
Account ID : 0170110000-8
Customer Name : RAVAGO,ASUNCION L
Meter Number : MTR1080258
Period : Aug 2017

Premise Address: RIZAL AVENUE NR BRIDGE
Billing Address: RIZAL AVENUE NR BRIDGE

TOTAL AMOUNT DUE : 377.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01701100008

BC21/32.0/660/0/10/09-27-2017/72

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019605644316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632790

01942100007

Date : 09-27-2017

BC21/32.0/690/0373882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194210000-7

Collection Ref. Code : 1829-20-791-1

Customer Information----------

Name : MATIENZO,MILA A

Premise Address: 139 N BACALSO AVE SAMBAG I
Billing Address: 139 N BACALSO AVE SAMBAG I

TIN :

Metering Information----------

Meter No	:	276269GS6	Pole No	:	0373882
Serial No	:	47582338	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13354
Period From	:	08-27-2017	Prev Rdg	:	13237
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		5.39
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		167.45
CURRENT BILL - SEPTEMBER 2017		1,268.52
TOTAL AMOUNT DUE		2,578.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,250.00

Your monthly electricity consumption chart

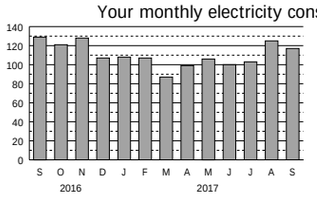

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.52		
Less : VAT	93.45		
Amount Net of VAT	1,175.07		
Less: BIR 2306	38.93		
BIR 2307	22.19	VATable Sales	1,101.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.00
Amount Due	1,113.95	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,207.40	TOTAL SALES	1,268.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/690/0/10/09-27-2017/72

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. : 019605644316

Collection Ref. Code : 1829-20-791-1
Account ID : 0194210000-7
Customer Name : MATIENZO,MILA A
Meter Number : 276269GS6
Period : Aug 2017

Premise Address: 139 N BACALSO AVE SAMBAG I
Billing Address: 139 N BACALSO AVE SAMBAG I

TOTAL AMOUNT DUE : 2,578.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01942100007

BC21/32.0/690/0/10/09-27-2017/72

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215667322735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632756

21561100005

Date : 09-27-2017

BC21/32.0/700/0373882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156110000-5

Collection Ref. Code : 1823-86-236-5

Customer Information----------

Name : SUMAMPONG,VIVIANA C

Premise Address: N BACALSO AVE SAMBAG I CEBU CITY

Billing Address: N BACALSO AVE SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	391110GS6	Pole No	:	0373882
Serial No	:	2003155798	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4814
Period From	:	08-27-2017	Prev Rdg	:	4786
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 165.52
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 13.59
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		24.36
CURRENT BILL - SEPTEMBER 2017		117.38
TOTAL AMOUNT DUE		243.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 193.00

Your monthly electricity consumption chart

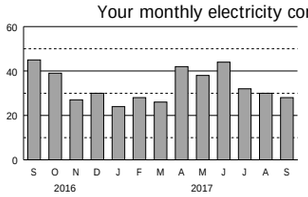

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.38		
Less : VAT	7.92		
Amount Net of VAT	109.46		
Less: BIR 2306	3.30		
BIR 2307	1.87	VATable Sales	93.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	104.29	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	112.21	TOTAL SALES	117.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/700/0/10/09-27-2017/72

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. : 215667322735

Collection Ref. Code : 1823-86-236-5

Account ID : 2156110000-5

Customer Name : SUMAMPONG,VIVIANA C

Meter Number : 391110GS6

Period : Aug 2017

Premise Address: N BACALSO AVE SAMBAG I CEBU CITY

Billing Address: N BACALSO AVE SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 243.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21561100005

BC21/32.0/700/0/10/09-27-2017/72

5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704069899418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631181

70430211808

Date : 09-27-2017

BC21/32.0/710/0373882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043021180-8

Collection Ref. Code : 1863-34-848-4

Customer Information----------

Name : ABELLANA,QUEENY MARIE EMBAJADORA

Premise Address: 139-N BACALSO AVE SAMBAG I, CEBU CITY

Billing Address: 139-N BACALSO AVE SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135196	Pole No	:	0373882
Serial No	:	40092084	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3161
Period From	:	08-27-2017	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:		Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 384.50	7.69
Sub-Total		19.57
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		3.45
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		187.44
CURRENT BILL - SEPTEMBER 2017		1,416.30
TOTAL AMOUNT DUE		1,800.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,318.00

Your monthly electricity consumption chart

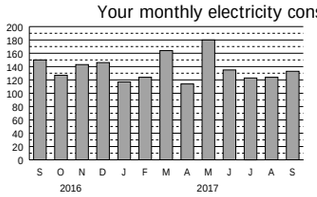

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.30		
Less : VAT	103.48		
Amount Net of VAT	1,312.82		
Less: BIR 2306	43.12		
BIR 2307	24.76	VATable Sales	1,228.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.96
Amount Due	1,244.94	VAT Zero Rated Sales	0.00
Add : VAT	103.48	VAT Amount	103.48
TOTAL AMOUNT DUE	1,348.42	TOTAL SALES	1,416.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/710/0/10/09-27-2017/72

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. : 704069899418

Collection Ref. Code : 1863-34-848-4

Account ID : 7043021180-8

Customer Name : ABELLANA,QUEENY MARIE EMBAJADORA

Meter Number : MTR1135196

Period : Aug 2017

Premise Address: 139-N BACALSO AVE SAMBAG I, CEBU CITY

Billing Address: 139-N BACALSO AVE SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,800.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70430211808

BC21/32.0/710/0/10/09-27-2017/72

5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406530434803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631348

40682449216

Date : 09-27-2017

BC21/32.0/730/0373882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068244921-6

Collection Ref. Code : 1863-22-254-5

Customer Information----------

Name : SEPIO,FLORINDA ALCANTARA

Premise Address: 139 NATALIO BACALSO SAMBAG I, CEBU CITY

Billing Address: 139 NATALIO BACALSO SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126380	Pole No	:	0373882
Serial No	:	84437302	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2461
Period From	:	08-27-2017	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		2.32
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		2.77
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		139.81
CURRENT BILL - SEPTEMBER 2017		1,043.56
TOTAL AMOUNT DUE		3,413.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 1,219.00

Your monthly electricity consumption chart

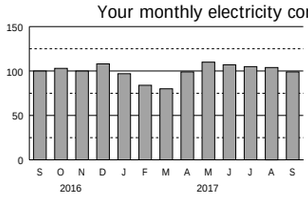

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.56		
Less : VAT	77.40		
Amount Net of VAT	966.16		
Less: BIR 2306	32.25		
BIR 2307	18.21	VATable Sales	903.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.41
Amount Due	915.70	VAT Zero Rated Sales	0.00
Add : VAT	77.40	VAT Amount	77.40
TOTAL AMOUNT DUE	993.10	TOTAL SALES	1,043.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/730/0/10/09-27-2017/72

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. : 406530434803

Collection Ref. Code : 1863-22-254-5

Account ID : 4068244921-6

Customer Name : SEPIO,FLORINDA ALCANTARA

Meter Number : MTR1126380

Period : Jul 2017 to Aug 2017

Premise Address: 139 NATALIO BACALSO SAMBAG I, CEBU CITY

Billing Address: 139 NATALIO BACALSO SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,413.02 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40682449216

BC21/32.0/730/0/10/09-27-2017/72

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804061598290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631182

80441100007

Date : 09-27-2017

BC21/32.0/800/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044110000-7

Collection Ref. Code : 1845-21-317-3

Customer Information----------

Name : AMABA,JAIME G

Premise Address: 127-1-B N. BACALSO AVE. SITIO LAGUNA SAMBAG I CEBU CITY

Billing Address: 127-1-B N. BACALSO AVE. SITIO LAGUNA SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	459860GS6	Pole No	:	0373910
Serial No	:	60471877	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39254
Period From	:	08-27-2017	Prev Rdg	:	38795
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	522	Billed kWh	:	459

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,026.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,336.17
Transmission Charge	0.3503/kWh	160.79
System Loss Charge	0.7535/kWh	345.86
Sub-Total		2,842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,026.50	100.53
Sub-Total		141.54
Government Charges		
Franchise Tax - Local		32.27
Value Added Tax		
Generation		161.44
Transmission		1.87
System Loss		22.21
Distribution		158.20
Others		20.86
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		654.76
CURRENT BILL - SEPTEMBER 2017		4,957.47
TOTAL AMOUNT DUE		9,983.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,972.00

Your monthly electricity consumption chart

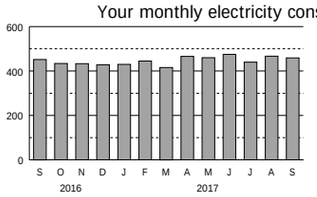

Avg Monthly Usage : 446.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,957.47		
Less : VAT	364.58		
Amount Net of VAT	4,592.89		
Less: BIR 2306	151.90		
BIR 2307	86.70	VATable Sales	4,302.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.18
Amount Due	4,354.29	VAT Zero Rated Sales	0.00
Add : VAT	364.58	VAT Amount	364.58
TOTAL AMOUNT DUE	4,718.87	TOTAL SALES	4,957.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/800/0/10/09-27-2017/72

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. : 804061598290

Collection Ref. Code : 1845-21-317-3

Account ID : 8044110000-7

Customer Name : AMABA,JAIME G

Meter Number : 459860GS6

Period : Aug 2017

Premise Address: 127-1-B N. BACALSO AVE. SITIO LAGUNA SAMBAG I CEBU CITY

Billing Address: 127-1-B N. BACALSO AVE. SITIO LAGUNA SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 9,983.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80441100007

BC21/32.0/800/0/10/09-27-2017/72

5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107151612802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631668

10701100009

Date : 09-27-2017

BC21/32.0/810/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070110000-9

Collection Ref. Code : 1805-43-419-5

Customer Information----------

Name : INDINO,AURELIO

Premise Address: BK 147 S EXPRESSWAY
Billing Address: BK 147 S EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	245909DS6	Pole No	:	0373910
Serial No	:	12001439	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33860
Period From	:	08-27-2017	Prev Rdg	:	33619
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,226.62
Transmission Charge	0.3503/kWh	84.42
System Loss Charge	0.7535/kWh	181.59
Sub-Total		1,492.63
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		67.19
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		84.76
Transmission		0.98
System Loss		11.68
Distribution		83.35
Others		10.09
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		343.19
CURRENT BILL - SEPTEMBER 2017		2,597.57
TOTAL AMOUNT DUE		4,879.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,150.00

Your monthly electricity consumption chart

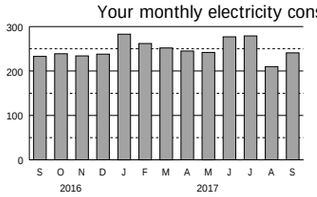

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.57		
Less : VAT	190.86		
Amount Net of VAT	2,406.71		
Less: BIR 2306	79.53		
BIR 2307	45.43	VATable Sales	2,254.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.33
Amount Due	2,281.75	VAT Zero Rated Sales	0.00
Add : VAT	190.86	VAT Amount	190.86
TOTAL AMOUNT DUE	2,472.61	TOTAL SALES	2,597.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/810/0/10/09-27-2017/72

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. : 107151612802

Collection Ref. Code : 1805-43-419-5
Account ID : 1070110000-9
Customer Name : INDINO,AURELIO
Meter Number : 245909DS6
Period : Aug 2017

Premise Address: BK 147 S EXPRESSWAY
Billing Address: BK 147 S EXPRESSWAY

TOTAL AMOUNT DUE : 4,879.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10701100009

BC21/32.0/810/0/10/09-27-2017/72

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821245459986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633156

82113813461

Date : 09-27-2017

BC21/32.0/824/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211381346-1

Collection Ref. Code : 1853-50-800-4

Customer Information----------

Name : PEDRANO,ISABIE PARANTAR

Premise Address: 548 P.DEL ROSARIO EXT SITIO LAGUNA SAMBAG I, CEBU CITY

Billing Address: 548 P.DEL ROSARIO EXT SITIO LAGUNA SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555404 GS6	Pole No	:	0373910
Serial No	:	87200538	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8565
Period From	:	08-27-2017	Prev Rdg	:	8403
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	254	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		7.81
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		231.99
CURRENT BILL - SEPTEMBER 2017		1,757.55
TOTAL AMOUNT DUE		3,717.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 1,952.00

Your monthly electricity consumption chart

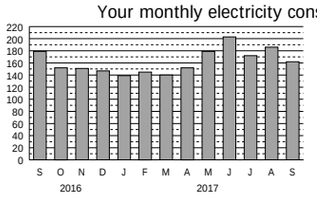

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.55		
Less : VAT	129.51		
Amount Net of VAT	1,628.04		
Less: BIR 2306	53.97		
BIR 2307	30.74	VATable Sales	1,525.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.48
Amount Due	1,543.33	VAT Zero Rated Sales	0.00
Add : VAT	129.51	VAT Amount	129.51
TOTAL AMOUNT DUE	1,672.84	TOTAL SALES	1,757.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/824/0/10/09-27-2017/72

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. : 821245459986

Collection Ref. Code : 1853-50-800-4
Account ID : 8211381346-1
Customer Name : PEDRANO,ISABIE PARANTAR
Meter Number : 555404 GS6
Period : Aug 2017

Premise Address: 548 P.DEL ROSARIO EXT SITIO LAGUNA SAMBAG I, CEBU CITY
Billing Address: 548 P.DEL ROSARIO EXT SITIO LAGUNA SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,717.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82113813461

BC21/32.0/824/0/10/09-27-2017/72

5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169912212688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633167

16991100005

Date : 09-27-2017

BC21/32.0/830/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699110000-5

Collection Ref. Code : 1809-79-680-6

Customer Information----------

Name : JUNTILLA,REYNALDO N.

Premise Address: 127C N BACALSO AVE SAMBAG 1 Cebu City
Billing Address: 127C N BACALSO AVE SAMBAG 1 Cebu City

TIN :

Metering Information----------

Meter No	:	145566WS6	Pole No	:	0349141
Serial No	:	44325644	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12301
Period From	:	08-27-2017	Prev Rdg	:	12229
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	480	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 89.63
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		92.54
CURRENT BILL - SEPTEMBER 2017		659.85
TOTAL AMOUNT DUE		1,105.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 454.00

Your monthly electricity consumption chart

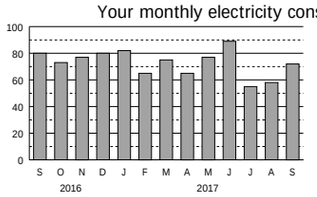

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.85		
Less : VAT	47.84		
Amount Net of VAT	612.01		
Less: BIR 2306	19.94		
BIR 2307	11.43	VATable Sales	567.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.70
Amount Due	580.64	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	628.48	TOTAL SALES	659.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/830/0/10/09-27-2017/72

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. : 169912212688

Collection Ref. Code : 1809-79-680-6
Account ID : 1699110000-5
Customer Name : JUNTILLA,REYNALDO N.
Meter Number : 145566WS6
Period : Aug 2017

Premise Address: 127C N BACALSO AVE SAMBAG 1 Cebu City
Billing Address: 127C N BACALSO AVE SAMBAG 1 Cebu City

TOTAL AMOUNT DUE : 1,105.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16991100005

BC21/32.0/830/0/10/09-27-2017/72

5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752704031594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630973

75221100003

Date : 09-27-2017

BC21/32.0/840/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522110000-3

Collection Ref. Code : 1843-71-386-1

Customer Information----------

Name : JUNTILLA,ROBERTO N

Premise Address: 147-C P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 147-C P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	108221SS6	Pole No	:	0349141
Serial No	:	78521774	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4283
Period From	:	08-27-2017	Prev Rdg	:	4264
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	503	Billed kWh	:	19

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		215.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	96.70
Transmission Charge	0.6044/kWh	11.48
System Loss Charge	0.7353/kWh	13.97
Sub-Total		122.15
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.69
Surcharge	0.02 of 215.00	4.30
Sub-Total		5.99
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		6.67
Transmission		0.13
System Loss		0.86
Distribution		7.12
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		27.75
CURRENT BILL - SEPTEMBER 2017		215.25
TOTAL AMOUNT DUE		430.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 257.00

Your monthly electricity consumption chart

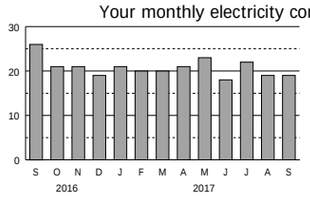

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.25		
Less : VAT	15.67		
Amount Net of VAT	199.58		
Less: BIR 2306	6.54		
BIR 2307	3.78	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.08
Amount Due	189.26	VAT Zero Rated Sales	0.00
Add : VAT	15.67	VAT Amount	15.67
TOTAL AMOUNT DUE	204.93	TOTAL SALES	215.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/840/0/10/09-27-2017/72

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. : 752704031594

Collection Ref. Code : 1843-71-386-1
Account ID : 7522110000-3
Customer Name : JUNTILLA,ROBERTO N
Meter Number : 108221SS6
Period : Aug 2017

Premise Address: 147-C P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 147-C P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 430.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75221100003

BC21/32.0/840/0/10/09-27-2017/72

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896260542555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636303

89601100004

Date : 09-27-2017

BC21/32.0/850/0349106/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960110000-4

Collection Ref. Code : 1805-43-386-5

Customer Information----------

Name : SUMALINOG,L P

Premise Address: BK 534M PDEL ROSARIO CEBU CITY C/O EDWIN SUPATAN SERENO

Billing Address: BK 534M PDEL ROSARIO CEBU CITY C/O EDWIN SUPATAN SERENO

TIN :

Metering Information----------

Meter No	:	34284WS6	Pole No	:	0349106
Serial No	:	58639146	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37113
Period From	:	08-27-2017	Prev Rdg	:	36949
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		7.65
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		234.59
CURRENT BILL - SEPTEMBER 2017		1,776.78
TOTAL AMOUNT DUE		3,654.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,975.00

Your monthly electricity consumption chart

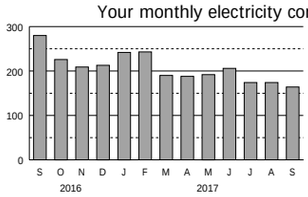

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.78		
Less : VAT	130.87		
Amount Net of VAT	1,645.91		
Less: BIR 2306	54.54		
BIR 2307	31.08	VATable Sales	1,542.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.72
Amount Due	1,560.29	VAT Zero Rated Sales	0.00
Add : VAT	130.87	VAT Amount	130.87
TOTAL AMOUNT DUE	1,691.16	TOTAL SALES	1,776.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/850/0/10/09-27-2017/72

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. : 896260542555

Collection Ref. Code : 1805-43-386-5

Account ID : 8960110000-4

Customer Name : SUMALINOG,L P

Meter Number : 34284WS6

Period : Aug 2017

Premise Address: BK 534M PDEL ROSARIO CEBU CITY C/O EDWIN SUPATAN SERENO

Billing Address: BK 534M PDEL ROSARIO CEBU CITY C/O EDWIN SUPATAN SERENO

TOTAL AMOUNT DUE : 3,654.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89601100004

BC21/32.0/850/0/10/09-27-2017/72

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856688843542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631415

85622100007

Date : 09-27-2017

BC21/32.0/860/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562210000-7

Collection Ref. Code : 1837-73-524-7

Customer Information----------

Name : DOSDOS,VICENTE Y

Premise Address: P DEL ROSARIO EXT CEBU CITY
Billing Address: P DEL ROSARIO EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	169880WS6	Pole No	:	0373910
Serial No	:	42666561	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11663
Period From	:	08-27-2017	Prev Rdg	:	11412
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	1283	Billed kWh	:	251

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,697.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,277.51
Transmission Charge	0.3503/kWh	87.93
System Loss Charge	0.7535/kWh	189.13
Sub-Total		1,554.57
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		76.38
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		88.28
Transmission		1.03
System Loss		12.15
Distribution		86.78
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		358.21
CURRENT BILL - SEPTEMBER 2017		2,712.34
TOTAL AMOUNT DUE		5,409.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 2,843.00

Your monthly electricity consumption chart

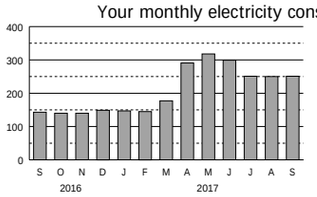

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.34		
Less : VAT	199.52		
Amount Net of VAT	2,512.82		
Less: BIR 2306	83.14		
BIR 2307	47.44	VATable Sales	2,354.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.69
Amount Due	2,382.24	VAT Zero Rated Sales	0.00
Add : VAT	199.52	VAT Amount	199.52
TOTAL AMOUNT DUE	2,581.76	TOTAL SALES	2,712.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/860/0/10/09-27-2017/72

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. : 856688843542

Collection Ref. Code : 1837-73-524-7
Account ID : 8562210000-7
Customer Name : DOSDOS,VICENTE Y
Meter Number : 169880WS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT CEBU CITY
Billing Address: P DEL ROSARIO EXT CEBU CITY

TOTAL AMOUNT DUE : 5,409.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85622100007

BC21/32.0/860/0/10/09-27-2017/72

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977955461704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634336

97732100009

Date : 09-27-2017

BC21/32.0/870/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773210000-9

Collection Ref. Code : 1827-75-707-8

Customer Information----------

Name : JUNTILLA,TERESITA D TM

Premise Address: 548 Z P DEL ROSARIO EXT

Billing Address: 548 Z P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	245922DS6	Pole No	:	0373910
Serial No	:	11763626	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29483
Period From	:	08-27-2017	Prev Rdg	:	29311
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		54.60
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		245.99
CURRENT BILL - SEPTEMBER 2017		1,863.01
TOTAL AMOUNT DUE		3,824.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,901.00

Your monthly electricity consumption chart

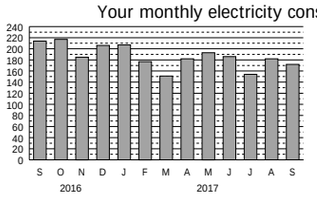

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.01		
Less : VAT	137.22		
Amount Net of VAT	1,725.79		
Less: BIR 2306	57.19		
BIR 2307	32.58	VATable Sales	1,617.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.77
Amount Due	1,636.02	VAT Zero Rated Sales	0.00
Add : VAT	137.22	VAT Amount	137.22
TOTAL AMOUNT DUE	1,773.24	TOTAL SALES	1,863.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/870/0/10/09-27-2017/72

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. : 977955461704

Collection Ref. Code : 1827-75-707-8

Account ID : 9773210000-9

Customer Name : JUNTILLA,TERESITA D TM

Meter Number : 245922DS6

Period : Aug 2017

Premise Address: 548 Z P DEL ROSARIO EXT

Billing Address: 548 Z P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,824.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97732100009

BC21/32.0/870/0/10/09-27-2017/72

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207366432948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631856

20701100008

Date : 09-27-2017

BC21/32.0/880/0373903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070110000-8

Collection Ref. Code : 1805-43-422-5

Customer Information----------

Name : CUALQUIERA,CAMILA NUNEZ

Premise Address: 127-B RIZAL AVENEU

Billing Address: 127-B RIZAL AVENEU

TIN :

Metering Information----------

Meter No	:	343386GS6	Pole No	:	0373903
Serial No	:	49422764	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8176
Period From	:	08-27-2017	Prev Rdg	:	8086
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		- 59.10
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 3.36
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		120.80
CURRENT BILL - SEPTEMBER 2017		881.63
TOTAL AMOUNT DUE		2,025.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,145.00

Your monthly electricity consumption chart

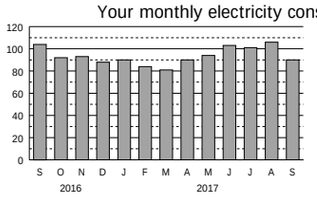

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.63		
Less : VAT	64.51		
Amount Net of VAT	817.12		
Less: BIR 2306	26.90		
BIR 2307	15.33	VATable Sales	760.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.29
Amount Due	774.89	VAT Zero Rated Sales	0.00
Add : VAT	64.51	VAT Amount	64.51
TOTAL AMOUNT DUE	839.40	TOTAL SALES	881.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/880/0/10/09-27-2017/72

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. : 207366432948

Collection Ref. Code : 1805-43-422-5

Account ID : 2070110000-8

Customer Name : CUALQUIERA,CAMILA NUNEZ

Meter Number : 343386GS6

Period : Aug 2017

Premise Address: 127-B RIZAL AVENEU

Billing Address: 127-B RIZAL AVENEU

TOTAL AMOUNT DUE : 2,025.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20701100008

BC21/32.0/880/0/10/09-27-2017/72

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414372153831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632344

41430511349

Date : 09-27-2017

BC21/32.0/915/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143051134-9

Collection Ref. Code : 1853-50-791-1

Customer Information----------

Name : POTENCIOSO,EDNA DE LEON

Premise Address: P.DEL ROSARIO EXT. SITIO LAGUNA SAMBAG I, CEBU CITY

Billing Address: P.DEL ROSARIO EXT. SITIO LAGUNA SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542504 GS6	Pole No	:	0349141
Serial No	:	69896054	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3725
Period From	:	08-27-2017	Prev Rdg	:	3653
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	354	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 85.91
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.13
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		93.02
CURRENT BILL - SEPTEMBER 2017		664.05
TOTAL AMOUNT DUE		1,295.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 551.00

Your monthly electricity consumption chart

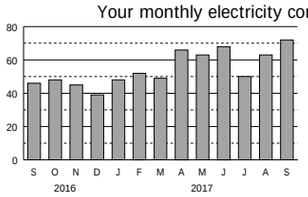

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.05		
Less : VAT	48.29		
Amount Net of VAT	615.76		
Less: BIR 2306	20.13		
BIR 2307	11.51	VATable Sales	571.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.73
Amount Due	584.12	VAT Zero Rated Sales	0.00
Add : VAT	48.29	VAT Amount	48.29
TOTAL AMOUNT DUE	632.41	TOTAL SALES	664.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/915/0/10/09-27-2017/72

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. : 414372153831

Collection Ref. Code : 1853-50-791-1

Account ID : 4143051134-9

Customer Name : POTENCIOSO,EDNA DE LEON

Meter Number : 542504 GS6

Period : Aug 2017

Premise Address: P.DEL ROSARIO EXT. SITIO LAGUNA SAMBAG I, CEBU CITY

Billing Address: P.DEL ROSARIO EXT. SITIO LAGUNA SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,295.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41430511349

BC21/32.0/915/0/10/09-27-2017/72

5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975767513265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633838

97522100003

Date : 09-27-2017

BC21/32.0/920/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752210000-3

Collection Ref. Code : 1827-34-494-6

Customer Information----------

Name : ABELLANA,ARMANDO D TM

Premise Address: 147 C SOUTH EXPRESSWAY
Billing Address: 147 C SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	200837WS6	Pole No	:	0349141
Serial No	:	45657060	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28925
Period From	:	08-27-2017	Prev Rdg	:	28829
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		- 16.88
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		0.37
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		133.11
CURRENT BILL - SEPTEMBER 2017		990.49
TOTAL AMOUNT DUE		2,331.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,469.00

Your monthly electricity consumption chart

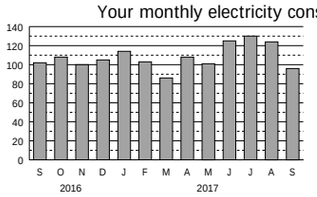

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.49		
Less : VAT	72.75		
Amount Net of VAT	917.74		
Less: BIR 2306	30.31		
BIR 2307	17.28	VATable Sales	857.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.36
Amount Due	870.15	VAT Zero Rated Sales	0.00
Add : VAT	72.75	VAT Amount	72.75
TOTAL AMOUNT DUE	942.90	TOTAL SALES	990.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/920/0/10/09-27-2017/72

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. : 975767513265

Collection Ref. Code : 1827-34-494-6
Account ID : 9752210000-3
Customer Name : ABELLANA,ARMANDO D TM
Meter Number : 200837WS6
Period : Aug 2017

Premise Address: 147 C SOUTH EXPRESSWAY
Billing Address: 147 C SOUTH EXPRESSWAY

TOTAL AMOUNT DUE : 2,331.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97522100003

BC21/32.0/920/0/10/09-27-2017/72

5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871693541246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633342

87162100009

Date : 09-27-2017

BC21/32.0/940/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716210000-9

Collection Ref. Code : 1841-68-227-6

Customer Information----------

Name : ALBERT,CHE ROLAND S

Premise Address: 548 X P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 548 X P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079229	Pole No	:	0349141
Serial No	:	40014550	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14604
Period From	:	08-27-2017	Prev Rdg	:	14190
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	240	Billed kWh	:	414

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,717.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,107.14
Transmission Charge	0.6044/kWh	250.22
System Loss Charge	0.7353/kWh	304.41
Sub-Total		2,661.77
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,525.00	190.50
Sub-Total		227.50
Government Charges		
Franchise Tax - Local		30.59
Value Added Tax		
Generation		145.61
Transmission		2.84
System Loss		18.80
Distribution		142.75
Others		30.97
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		604.18
CURRENT BILL - SEPTEMBER 2017		4,683.03
TOTAL AMOUNT DUE		9,400.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 4,808.00

Your monthly electricity consumption chart

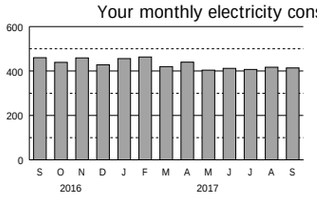

Avg Monthly Usage : 432.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,683.03		
Less : VAT	340.97		
Amount Net of VAT	4,342.06		
Less: BIR 2306	142.07		
BIR 2307	82.19	VATable Sales	4,078.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.21
Amount Due	4,117.80	VAT Zero Rated Sales	0.00
Add : VAT	340.97	VAT Amount	340.97
TOTAL AMOUNT DUE	4,458.77	TOTAL SALES	4,683.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/940/0/10/09-27-2017/72

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. : 871693541246

Collection Ref. Code : 1841-68-227-6
Account ID : 8716210000-9
Customer Name : ALBERT,CHE ROLAND S
Meter Number : MTR1079229
Period : Aug 2017

Premise Address: 548 X P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 548 X P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 9,400.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87162100009

BC21/32.0/940/0/10/09-27-2017/72

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895740720881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636274

89550085016

Date : 09-27-2017

BC21/32.0/955/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955008501-6

Collection Ref. Code : 1853-82-725-8

Customer Information----------

Name : KING,CIRILA GENOBATIN

Premise Address: 127-F N.BACALSO AVE. SAMBAG I,CEBU
Billing Address: 127-F N.BACALSO AVE. SAMBAG I,CEBU

TIN : 428-564-177-000

Metering Information----------

Meter No	:	565136 GS6	Pole No	:	0349141
Serial No	:	52035251	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3695
Period From	:	08-27-2017	Prev Rdg	:	3636
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	332	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.79
CURRENT BILL - SEPTEMBER 2017		455.45
TOTAL AMOUNT DUE		915.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 430.00

Your monthly electricity consumption chart

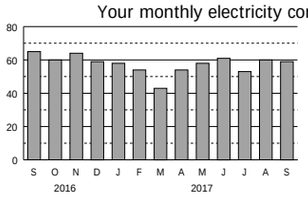

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.45		
Less : VAT	32.74		
Amount Net of VAT	422.71		
Less: BIR 2306	13.64		
BIR 2307	7.79	VATable Sales	386.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.05
Amount Due	401.28	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	434.02	TOTAL SALES	455.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/955/0/10/09-27-2017/72

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. : 895740720881

Collection Ref. Code : 1853-82-725-8
Account ID : 8955008501-6
Customer Name : KING,CIRILA GENOBATIN
Meter Number : 565136 GS6
Period : Aug 2017

Premise Address: 127-F N.BACALSO AVE. SAMBAG I,CEBU
Billing Address: 127-F N.BACALSO AVE. SAMBAG I,CEBU

TOTAL AMOUNT DUE : 915.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89550085016

BC21/32.0/955/0/10/09-27-2017/72

5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497895216172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630131

49795894549

Date : 09-27-2017

BC21/32.0/959/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979589454-9

Collection Ref. Code : 1855-17-674-2

Customer Information----------

Name : TOLENTINO,ROWENA BALADING

Premise Address: 548-W P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 548-W P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566650 GS6	Pole No	:	0349141
Serial No	:	64008618	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12954
Period From	:	08-27-2017	Prev Rdg	:	12322
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	226	Billed kWh	:	632

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,609.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,216.69
Transmission Charge	0.3503/kWh	221.39
System Loss Charge	0.7535/kWh	476.21
Sub-Total		3,914.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,609.00	132.18
Sub-Total		188.65
Government Charges		
Franchise Tax - Local		44.37
Value Added Tax		
Generation		222.29
Transmission		2.58
System Loss		30.60
Distribution		217.60
Others		27.96
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
NPC Stranded Debts	0.0265/kWh	16.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.66
Sub-Total		900.52
CURRENT BILL - SEPTEMBER 2017		6,816.80
TOTAL AMOUNT DUE		13,425.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 6,211.00

Your monthly electricity consumption chart

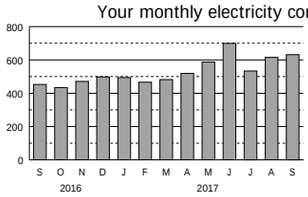

Avg Monthly Usage : 529.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,816.80		
Less : VAT	501.03		
Amount Net of VAT	6,315.77		
Less: BIR 2306	208.77		
BIR 2307	119.21	VATable Sales	5,916.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.49
Amount Due	5,987.79	VAT Zero Rated Sales	0.00
Add : VAT	501.03	VAT Amount	501.03
TOTAL AMOUNT DUE	6,488.82	TOTAL SALES	6,816.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/959/0/10/09-27-2017/72

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. : 497895216172

Collection Ref. Code : 1855-17-674-2
Account ID : 4979589454-9
Customer Name : TOLENTINO,ROWENA BALADING
Meter Number : 566650 GS6
Period : Aug 2017

Premise Address: 548-W P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 548-W P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 13,425.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49795894549

BC21/32.0/959/0/10/09-27-2017/72

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785606442464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634647

78585700343

Date : 09-27-2017

BC21/32.0/965/0349106/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858570034-3

Collection Ref. Code : 1855-26-875-2

Customer Information----------

Name : MEDEZ,ELISA DAGAAS

Premise Address: 458 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 458 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003090	Pole No	:	0349106
Serial No	:	121571397	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5410
Period From	:	08-27-2017	Prev Rdg	:	5263
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,692.50	53.85
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		212.93
CURRENT BILL - SEPTEMBER 2017		1,615.96
TOTAL AMOUNT DUE		3,308.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,000.00

Your monthly electricity consumption chart

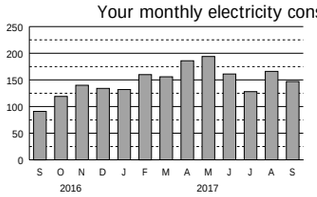

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.96		
Less : VAT	119.80		
Amount Net of VAT	1,496.16		
Less: BIR 2306	49.92		
BIR 2307	28.27	VATable Sales	1,403.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.13
Amount Due	1,417.97	VAT Zero Rated Sales	0.00
Add : VAT	119.80	VAT Amount	119.80
TOTAL AMOUNT DUE	1,537.77	TOTAL SALES	1,615.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/965/0/10/09-27-2017/72

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. : 785606442464

Collection Ref. Code : 1855-26-875-2
Account ID : 7858570034-3
Customer Name : MEDEZ,ELISA DAGAAS
Meter Number : MTR1003090
Period : Aug 2017

Premise Address: 458 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 458 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 3,308.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78585700343

BC21/32.0/965/0/10/09-27-2017/72

5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524557133028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633540

52474918266

Date : 09-27-2017

BC21/32.0/967/0349106/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247491826-6

Collection Ref. Code : 1859-20-065-6

Customer Information----------

Name : GABUCAN,JULIUS TISALUNA

Premise Address: 536 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 536 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010112	Pole No	:	0349106
Serial No	:	83350252	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8328
Period From	:	08-27-2017	Prev Rdg	:	7993
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	2054	Billed kWh	:	335

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,149.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,705.05
Transmission Charge	0.3503/kWh	117.35
System Loss Charge	0.7535/kWh	252.42
Sub-Total		2,074.82
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,149.50	62.99
Sub-Total		92.92
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		117.84
Transmission		1.37
System Loss		16.22
Distribution		115.62
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		476.74
CURRENT BILL - SEPTEMBER 2017		3,608.01
TOTAL AMOUNT DUE		6,757.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,857.00

Your monthly electricity consumption chart

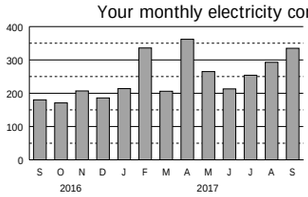

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.01		
Less : VAT	265.02		
Amount Net of VAT	3,342.99		
Less: BIR 2306	110.43		
BIR 2307	63.10	VATable Sales	3,131.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.72
Amount Due	3,169.46	VAT Zero Rated Sales	0.00
Add : VAT	265.02	VAT Amount	265.02
TOTAL AMOUNT DUE	3,434.48	TOTAL SALES	3,608.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/967/0/10/09-27-2017/72

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. : 524557133028

Collection Ref. Code : 1859-20-065-6

Account ID : 5247491826-6

Customer Name : GABUCAN,JULIUS TISALUNA

Meter Number : MTR1010112

Period : Aug 2017

Premise Address: 536 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 536 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 6,757.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52474918266

BC21/32.0/967/0/10/09-27-2017/72

5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617438575186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633065

61792100002

Date : 09-27-2017

BC21/32.0/990/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179210000-2

Collection Ref. Code : 1843-52-110-5

Customer Information----------

Name : OYANGORIN,BASILISO JR N

Premise Address: 576 P. DEL ROSARIO EXT., N BACALSO ST., STO. NINO CEBU CITY

Billing Address: 576 P. DEL ROSARIO EXT., N BACALSO ST., STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	119558DS6	Pole No	:	0349141
Serial No	:	28010360	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16707
Period From	:	08-27-2017	Prev Rdg	:	16525
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	220	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,925.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.6044/kWh	110.00
System Loss Charge	0.7353/kWh	133.82
Sub-Total		1,170.15
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,925.00	38.50
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		64.01
Transmission		1.25
System Loss		8.26
Distribution		63.09
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		260.16
CURRENT BILL - SEPTEMBER 2017		2,010.83
TOTAL AMOUNT DUE		3,935.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,035.00

Your monthly electricity consumption chart

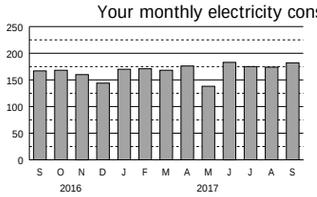

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.83		
Less : VAT	144.76		
Amount Net of VAT	1,866.07		
Less: BIR 2306	60.32		
BIR 2307	35.28	VATable Sales	1,750.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.40
Amount Due	1,770.47	VAT Zero Rated Sales	0.00
Add : VAT	144.76	VAT Amount	144.76
TOTAL AMOUNT DUE	1,915.23	TOTAL SALES	2,010.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/990/0/10/09-27-2017/72

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. : 617438575186

Collection Ref. Code : 1843-52-110-5

Account ID : 6179210000-2

Customer Name : OYANGORIN,BASILISO JR N

Meter Number : 119558DS6

Period : Aug 2017

Premise Address: 576 P. DEL ROSARIO EXT., N BACALSO ST., STO. NINO CEBU CITY

Billing Address: 576 P. DEL ROSARIO EXT., N BACALSO ST., STO. NINO CEBU CITY

TOTAL AMOUNT DUE : 3,935.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61792100002

BC21/32.0/990/0/10/09-27-2017/72

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067451714288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632472

06732100000

Date : 09-27-2017

BC21/32.0/1000/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673210000-0

Collection Ref. Code : 1827-72-752-7

Customer Information----------

Name : VILLARUBIA,AURELIO M TM

Premise Address: P DEL ROSARIO EXT.
Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1032420	Pole No	:	0393462
Serial No	:	126812025	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7128
Period From	:	08-27-2017	Prev Rdg	:	6853
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	100	Billed kWh	:	275

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,103.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,399.67
Transmission Charge	0.3503/kWh	96.33
System Loss Charge	0.7535/kWh	207.21
Sub-Total		1,703.21
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,103.00	62.06
Sub-Total		86.63
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		96.73
Transmission		1.12
System Loss		13.30
Distribution		95.02
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		392.79
CURRENT BILL - SEPTEMBER 2017		2,974.50
TOTAL AMOUNT DUE		6,077.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,144.00

Your monthly electricity consumption chart

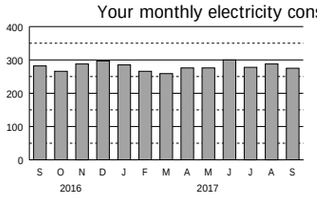

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.50		
Less : VAT	218.89		
Amount Net of VAT	2,755.61		
Less: BIR 2306	91.20		
BIR 2307	52.02	VATable Sales	2,581.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.90
Amount Due	2,612.39	VAT Zero Rated Sales	0.00
Add : VAT	218.89	VAT Amount	218.89
TOTAL AMOUNT DUE	2,831.28	TOTAL SALES	2,974.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1000/0/10/09-27-2017/72

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. : 067451714288

Collection Ref. Code : 1827-72-752-7
Account ID : 0673210000-0
Customer Name : VILLARUBIA,AURELIO M TM
Meter Number : MTR1032420
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT.
Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 6,077.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06732100000

BC21/32.0/1000/0/10/09-27-2017/72

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766199613513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632343

76698063955

Date : 09-27-2017

BC21/32.0/1001/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669806395-5

Collection Ref. Code : 1859-20-059-1

Customer Information----------

Name : GABUCAN,RONALD MORTES

Premise Address: 576 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 576 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007873	Pole No	:	0349141
Serial No	:	121517003	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3078
Period From	:	08-27-2017	Prev Rdg	:	2959
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	256	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,415.50	48.31
Sub-Total		58.94
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		8.10
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		173.11
CURRENT BILL - SEPTEMBER 2017		1,314.57
TOTAL AMOUNT DUE		2,540.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,189.00

Your monthly electricity consumption chart

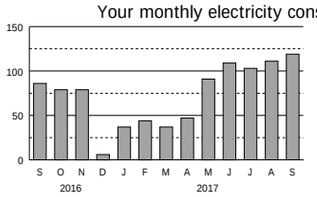

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.57		
Less : VAT	97.69		
Amount Net of VAT	1,216.88		
Less: BIR 2306	40.72		
BIR 2307	23.00	VATable Sales	1,141.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.42
Amount Due	1,153.16	VAT Zero Rated Sales	0.00
Add : VAT	97.69	VAT Amount	97.69
TOTAL AMOUNT DUE	1,250.85	TOTAL SALES	1,314.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1001/0/10/09-27-2017/72

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. : 766199613513

Collection Ref. Code : 1859-20-059-1
Account ID : 7669806395-5
Customer Name : GABUCAN,RONALD MORTES
Meter Number : MTR1007873
Period : Aug 2017

Premise Address: 576 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 576 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 2,540.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76698063955

BC21/32.0/1001/0/10/09-27-2017/72

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451397301573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630826

45152116070

Date : 09-27-2017

BC21/32.0/1002/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515211607-0

Collection Ref. Code : 1863-65-512-3

Customer Information----------

Name : PARANTAR,MARIA CHRISTINE TALLEDO

Premise Address: 556 P. DEL ROSARIO EXT SITIO LAGUNA SAMBAG 1, CEBU CITY

Billing Address: 556 P. DEL ROSARIO EXT SITIO LAGUNA SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156003	Pole No	:	0349141
Serial No	:	84435654	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1426
Period From	:	08-27-2017	Prev Rdg	:	1354
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	220	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 85.11
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.03
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		93.13
CURRENT BILL - SEPTEMBER 2017		664.96
TOTAL AMOUNT DUE		1,336.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 708.00

Your monthly electricity consumption chart

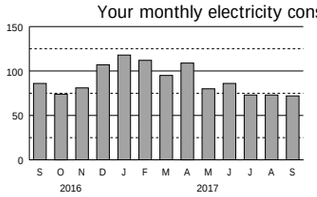

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.96		
Less : VAT	48.39		
Amount Net of VAT	616.57		
Less: BIR 2306	20.17		
BIR 2307	11.52	VATable Sales	571.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.74
Amount Due	584.88	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	633.27	TOTAL SALES	664.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1002/0/10/09-27-2017/72

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. : 451397301573

Collection Ref. Code : 1863-65-512-3

Account ID : 4515211607-0

Customer Name : PARANTAR,MARIA CHRISTINE TALLEDO

Meter Number : MTR1156003

Period : Aug 2017

Premise Address: 556 P. DEL ROSARIO EXT SITIO LAGUNA SAMBAG 1, CEBU CITY

Billing Address: 556 P. DEL ROSARIO EXT SITIO LAGUNA SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 1,336.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45152116070

BC21/32.0/1002/0/10/09-27-2017/72

5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428850374014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634008

42800350128

Date : 09-27-2017

BC21/32.0/1005/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280035012-8

Collection Ref. Code : 1851-85-260-3

Customer Information----------

Name : HEMELGA,EVANGELINE BARBADILLO

Premise Address: 552-S P.DEL ROSARIO EXTENSION SITIO SAN ROQUE SAMBAG I

Billing Address: 552-S P.DEL ROSARIO EXTENSION SITIO SAN ROQUE SAMBAG I

TIN :

Metering Information----------

Meter No	:	537530 GS6	Pole No	:	0349141
Serial No	:	74617093	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3993
Period From	:	08-27-2017	Prev Rdg	:	3938
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		- 110.60
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 7.32
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		68.23
CURRENT BILL - SEPTEMBER 2017		460.64
TOTAL AMOUNT DUE		916.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,559.00

Your monthly electricity consumption chart

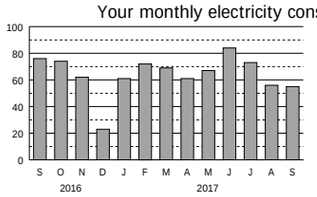

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.64		
Less : VAT	34.37		
Amount Net of VAT	426.27		
Less: BIR 2306	14.33		
BIR 2307	7.91	VATable Sales	392.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.86
Amount Due	404.03	VAT Zero Rated Sales	0.00
Add : VAT	34.37	VAT Amount	34.37
TOTAL AMOUNT DUE	438.40	TOTAL SALES	460.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1005/0/10/09-27-2017/72

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. : 428850374014

Collection Ref. Code : 1851-85-260-3

Account ID : 4280035012-8

Customer Name : HEMELGA,EVANGELINE BARBADILLO

Meter Number : 537530 GS6

Period : Aug 2017

Premise Address: 552-S P.DEL ROSARIO EXTENSION SITIO SAN ROQUE SAMBAG I

Billing Address: 552-S P.DEL ROSARIO EXTENSION SITIO SAN ROQUE SAMBAG I

TOTAL AMOUNT DUE : 916.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42800350128

BC21/32.0/1005/0/10/09-27-2017/72

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448227078967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636354

44861100004

Date : 09-27-2017

BC21/32.0/1070/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486110000-4

Collection Ref. Code : 1833-60-584-5

Customer Information----------

Name : LUMAPAS,RICARDO P TM

Premise Address: P DEL ROSARIO ST

Billing Address: P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	208566WS6	Pole No	:	0393462
Serial No	:	49695158	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	42847
Period From	:	08-27-2017	Prev Rdg	:	42501
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	100	Billed kWh	:	346

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,417.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,761.04
Transmission Charge	0.3503/kWh	121.20
System Loss Charge	0.7535/kWh	260.71
Sub-Total		2,142.95
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,418.00	88.36
Sub-Total		119.28
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		121.70
Transmission		1.41
System Loss		16.75
Distribution		119.40
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		495.36
CURRENT BILL - SEPTEMBER 2017		3,752.60
TOTAL AMOUNT DUE		8,170.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 3,000.00

Your monthly electricity consumption chart

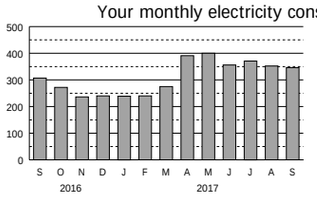

Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.60		
Less : VAT	276.51		
Amount Net of VAT	3,476.09		
Less: BIR 2306	115.20		
BIR 2307	65.63	VATable Sales	3,257.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.85
Amount Due	3,295.26	VAT Zero Rated Sales	0.00
Add : VAT	276.51	VAT Amount	276.51
TOTAL AMOUNT DUE	3,571.77	TOTAL SALES	3,752.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1070/0/10/09-27-2017/72

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. : 448227078967

Collection Ref. Code : 1833-60-584-5

Account ID : 4486110000-4

Customer Name : LUMAPAS,RICARDO P TM

Meter Number : 208566WS6

Period : Aug 2017

Premise Address: P DEL ROSARIO ST

Billing Address: P DEL ROSARIO ST

TOTAL AMOUNT DUE : 8,170.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44861100004

BC21/32.0/1070/0/10/09-27-2017/72

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998897384237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636437

99887792036

Date : 09-27-2017

BC21/32.0/1080/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988779203-6

Collection Ref. Code : 1857-99-836-7

Customer Information----------

Name : BERSABAL,EDWARD BLANCO

Premise Address: 552-S P. DEL ROSARIO EXTENSION SAMBAG 1,CEBU CITY

Billing Address: 552-S P. DEL ROSARIO EXTENSION SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5591 EIS6	Pole No	:	0349141
Serial No	:	40190550	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8550
Period From	:	08-27-2017	Prev Rdg	:	8352
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	368	Billed kWh	:	198

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,007.76
Transmission Charge	0.3503/kWh	69.36
System Loss Charge	0.7535/kWh	149.19
Sub-Total		1,226.31
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		69.63
Transmission		0.81
System Loss		9.59
Distribution		68.58
Others		8.65
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		282.44
CURRENT BILL - SEPTEMBER 2017		2,138.49
TOTAL AMOUNT DUE		4,164.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,445.00

Your monthly electricity consumption chart

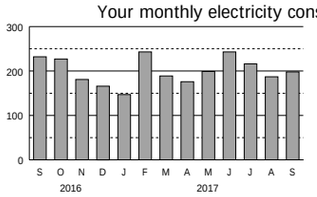

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.49		
Less : VAT	157.26		
Amount Net of VAT	1,981.23		
Less: BIR 2306	65.53		
BIR 2307	37.40	VATable Sales	1,856.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.18
Amount Due	1,878.30	VAT Zero Rated Sales	0.00
Add : VAT	157.26	VAT Amount	157.26
TOTAL AMOUNT DUE	2,035.56	TOTAL SALES	2,138.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1080/0/10/09-27-2017/72

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. : 998897384237

Collection Ref. Code : 1857-99-836-7
Account ID : 9988779203-6
Customer Name : BERSABAL,EDWARD BLANCO
Meter Number : 5591 EIS6
Period : Aug 2017

Premise Address: 552-S P. DEL ROSARIO EXTENSION SAMBAG 1,CEBU CITY
Billing Address: 552-S P. DEL ROSARIO EXTENSION SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 4,164.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99887792036

BC21/32.0/1080/0/10/09-27-2017/72

5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865169002393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632425

86561100008

Date : 09-27-2017

BC21/32.0/1090/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656110000-8

Collection Ref. Code : 1823-92-731-9

Customer Information----------

Name : ALCUIZAR,ROSEMARIE G

Premise Address: 552-S P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 552-S P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	333169GS6	Pole No	:	0393434
Serial No	:	45334099	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12890
Period From	:	08-27-2017	Prev Rdg	:	12811
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 91.89
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.29
CURRENT BILL - SEPTEMBER 2017		730.73
TOTAL AMOUNT DUE		1,538.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 978.00

Your monthly electricity consumption chart

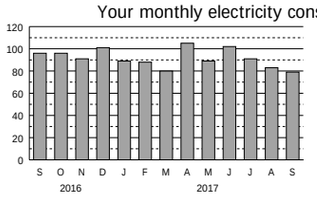

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.73		
Less : VAT	53.19		
Amount Net of VAT	677.54		
Less: BIR 2306	22.16		
BIR 2307	12.66	VATable Sales	628.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.10
Amount Due	642.72	VAT Zero Rated Sales	0.00
Add : VAT	53.19	VAT Amount	53.19
TOTAL AMOUNT DUE	695.91	TOTAL SALES	730.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1090/0/10/09-27-2017/72

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. : 865169002393

Collection Ref. Code : 1823-92-731-9
Account ID : 8656110000-8
Customer Name : ALCUIZAR,ROSEMARIE G
Meter Number : 333169GS6
Period : Aug 2017

Premise Address: 552-S P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 552-S P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,538.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86561100008

BC21/32.0/1090/0/10/09-27-2017/72

5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751815434067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630842

75174655797

Date : 09-27-2017

BC21/32.0/1095/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517465579-7

Collection Ref. Code : 1863-30-383-9

Customer Information----------

Name : BLANCO,JACKIELOU HEMELGA

Premise Address: 552 P DEL ROSARIO EXT. SAMBAG UNO, CEBU CITY
Billing Address: 552 P DEL ROSARIO EXT. SAMBAG UNO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129831	Pole No	:	0349141
Serial No	:	40077286	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	972
Period From	:	08-27-2017	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 139.09
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 11.31
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		30.98
CURRENT BILL - SEPTEMBER 2017		177.60
TOTAL AMOUNT DUE		365.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 192.00

Your monthly electricity consumption chart

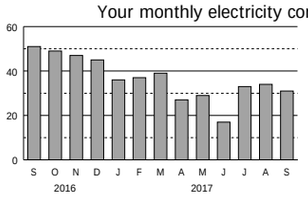

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.60		
Less : VAT	12.46		
Amount Net of VAT	165.14		
Less: BIR 2306	5.19		
BIR 2307	2.95	VATable Sales	146.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.52
Amount Due	157.00	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	169.46	TOTAL SALES	177.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1095/0/10/09-27-2017/72

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. : 751815434067

Collection Ref. Code : 1863-30-383-9
Account ID : 7517465579-7
Customer Name : BLANCO,JACKIELOU HEMELGA
Meter Number : MTR1129831
Period : Aug 2017

Premise Address: 552 P DEL ROSARIO EXT. SAMBAG UNO, CEBU CITY
Billing Address: 552 P DEL ROSARIO EXT. SAMBAG UNO, CEBU CITY

TOTAL AMOUNT DUE : 365.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75174655797

BC21/32.0/1095/0/10/09-27-2017/72

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746158624827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636080

7462100001

Date : 09-27-2017

BC21/32.0/1120/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462210000-1

Collection Ref. Code : 1827-46-437-2

Customer Information----------

Name : LAVIDES,RODRIGO Y TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	164736WS6	Pole No	:	0393462
Serial No	:	47738511	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	60531
Period From	:	08-27-2017	Prev Rdg	:	60446
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	70	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 57.39
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 3.35
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		113.92
CURRENT BILL - SEPTEMBER 2017		831.19
TOTAL AMOUNT DUE		1,835.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,217.00

Your monthly electricity consumption chart

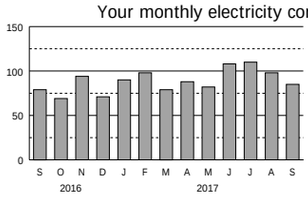

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.19		
Less : VAT	60.78		
Amount Net of VAT	770.41		
Less: BIR 2306	25.35		
BIR 2307	14.45	VATable Sales	717.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.14
Amount Due	730.61	VAT Zero Rated Sales	0.00
Add : VAT	60.78	VAT Amount	60.78
TOTAL AMOUNT DUE	791.39	TOTAL SALES	831.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1120/0/10/09-27-2017/72

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. : 746158624827

Collection Ref. Code : 1827-46-437-2

Account ID : 7462210000-1

Customer Name : LAVIDES,RODRIGO Y TM

Meter Number : 164736WS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,835.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7462100001

BC21/32.0/1120/0/10/09-27-2017/72

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468132799819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632807

46835469886

Date : 09-27-2017

BC21/32.0/1140/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683546988-6

Collection Ref. Code : 1849-54-152-3

Customer Information----------

Name : SICIBAN,RUDOLFO DEBUAYAN

Premise Address: 556 P. DEL ROSARIO EXT. SAN ROQUE
Billing Address: 556 P. DEL ROSARIO EXT. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	491468 GS6	Pole No	:	0393462
Serial No	:	68653737	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5095
Period From	:	08-27-2017	Prev Rdg	:	5020
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 86.94
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.23
CURRENT BILL - SEPTEMBER 2017		694.41
TOTAL AMOUNT DUE		1,478.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 724.00

Your monthly electricity consumption chart

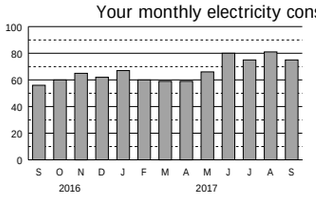

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.41		
Less : VAT	50.59		
Amount Net of VAT	643.82		
Less: BIR 2306	21.08		
BIR 2307	12.03	VATable Sales	597.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.64
Amount Due	610.71	VAT Zero Rated Sales	0.00
Add : VAT	50.59	VAT Amount	50.59
TOTAL AMOUNT DUE	661.30	TOTAL SALES	694.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1140/0/10/09-27-2017/72

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. : 468132799819

Collection Ref. Code : 1849-54-152-3
Account ID : 4683546988-6
Customer Name : SICIBAN,RUDOLFO DEBUAYAN
Meter Number : 491468 GS6
Period : Aug 2017

Premise Address: 556 P. DEL ROSARIO EXT. SAN ROQUE
Billing Address: 556 P. DEL ROSARIO EXT. SAN ROQUE

TOTAL AMOUNT DUE : 1,478.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46835469886

BC21/32.0/1140/0/10/09-27-2017/72

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370983798716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633088

37081100002

Date : 09-27-2017

BC21/32.0/1150/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708110000-2

Collection Ref. Code : 1835-30-872-4

Customer Information----------

Name : ERRO,GENOVEVA G TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	164322WS6	Pole No	:	0393462
Serial No	:	49697487	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	71386
Period From	:	08-27-2017	Prev Rdg	:	71287
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		- 19.26
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		0.16
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		137.04
CURRENT BILL - SEPTEMBER 2017		1,019.21
TOTAL AMOUNT DUE		2,309.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,440.00

Your monthly electricity consumption chart

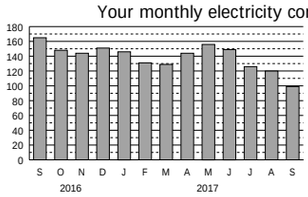

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.21		
Less : VAT	74.79		
Amount Net of VAT	944.42		
Less: BIR 2306	31.16		
BIR 2307	17.78	VATable Sales	882.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.25
Amount Due	895.48	VAT Zero Rated Sales	0.00
Add : VAT	74.79	VAT Amount	74.79
TOTAL AMOUNT DUE	970.27	TOTAL SALES	1,019.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1150/0/10/09-27-2017/72

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. : 370983798716

Collection Ref. Code : 1835-30-872-4

Account ID : 3708110000-2

Customer Name : ERRO,GENOVEVA G TM

Meter Number : 164322WS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,309.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37081100002

BC21/32.0/1150/0/10/09-27-2017/72

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683961833718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634290

68322100006

Date : 09-27-2017

BC21/32.0/1160/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832210000-6

Collection Ref. Code : 1827-19-827-3

Customer Information----------

Name : TALLEDO,THELMA TM R

Premise Address: SAMBAG I

Billing Address: SAMBAG I

TIN :

Metering Information----------

Meter No	:	519230 GS6	Pole No	:	0393462
Serial No	:	71970915	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18152
Period From	:	08-27-2017	Prev Rdg	:	17917
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,196.08
Transmission Charge	0.3503/kWh	82.32
System Loss Charge	0.7535/kWh	177.07
Sub-Total		1,455.47
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,775.50	55.51
Sub-Total		76.51
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		82.65
Transmission		0.96
System Loss		11.38
Distribution		81.29
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		336.07
CURRENT BILL - SEPTEMBER 2017		2,545.45
TOTAL AMOUNT DUE		5,321.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,055.00

Your monthly electricity consumption chart

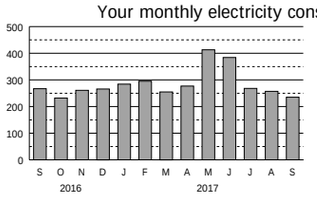

Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.45		
Less : VAT	187.45		
Amount Net of VAT	2,358.00		
Less: BIR 2306	78.11		
BIR 2307	44.52	VATable Sales	2,209.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.62
Amount Due	2,235.37	VAT Zero Rated Sales	0.00
Add : VAT	187.45	VAT Amount	187.45
TOTAL AMOUNT DUE	2,422.82	TOTAL SALES	2,545.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1160/0/10/09-27-2017/72

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. : 683961833718

Collection Ref. Code : 1827-19-827-3

Account ID : 6832210000-6

Customer Name : TALLEDO,THELMA TM R

Meter Number : 519230 GS6

Period : Aug 2017

Premise Address: SAMBAG I

Billing Address: SAMBAG I

TOTAL AMOUNT DUE : 5,321.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68322100006

BC21/32.0/1160/0/10/09-27-2017/72

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068985204924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632673

06855905748

Date : 09-27-2017

BC21/32.0/1165/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685590574-8

Collection Ref. Code : 1855-22-635-9

Customer Information----------

Name : MANIGOS,CARIDAD ROJAS

Premise Address: 556 P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 556 P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566589 GS6	Pole No	:	0393462
Serial No	:	97512480	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3269
Period From	:	08-27-2017	Prev Rdg	:	3206
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 7.52
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		79.15
CURRENT BILL - SEPTEMBER 2017		552.81
TOTAL AMOUNT DUE		1,217.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,499.00

Your monthly electricity consumption chart

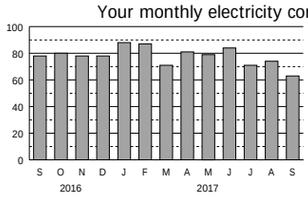

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.81		
Less : VAT	40.19		
Amount Net of VAT	512.62		
Less: BIR 2306	16.74		
BIR 2307	9.54	VATable Sales	473.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.96
Amount Due	486.34	VAT Zero Rated Sales	0.00
Add : VAT	40.19	VAT Amount	40.19
TOTAL AMOUNT DUE	526.53	TOTAL SALES	552.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1165/0/10/09-27-2017/72

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. : 068985204924

Collection Ref. Code : 1855-22-635-9
Account ID : 0685590574-8
Customer Name : MANIGOS,CARIDAD ROJAS
Meter Number : 566589 GS6
Period : Aug 2017

Premise Address: 556 P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 556 P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 1,217.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06855905748

BC21/32.0/1165/0/10/09-27-2017/72

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367183985300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632837

36742100005

Date : 09-27-2017

BC21/32.0/1170/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674210000-5

Collection Ref. Code : 1827-88-221-2

Customer Information----------

Name : TABANAG,MARIO C TM

Premise Address: P DEL ROSARIO EXTENSION
Billing Address: P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	164856WS6	Pole No	:	0393434
Serial No	:	48312514	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2680
Period From	:	08-27-2017	Prev Rdg	:	2353
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	100	Billed kWh	:	327

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,668.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,664.33
Transmission Charge	0.3503/kWh	114.55
System Loss Charge	0.7535/kWh	246.39
Sub-Total		2,025.27
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,668.50	73.37
Sub-Total		102.59
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		115.00
Transmission		1.33
System Loss		15.82
Distribution		112.88
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		466.86
CURRENT BILL - SEPTEMBER 2017		3,535.37
TOTAL AMOUNT DUE		7,203.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,045.00

Your monthly electricity consumption chart

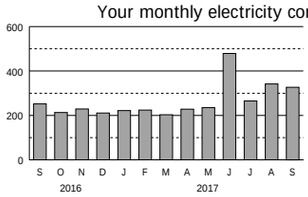

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.37		
Less : VAT	260.10		
Amount Net of VAT	3,275.27		
Less: BIR 2306	108.38		
BIR 2307	61.83	VATable Sales	3,068.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.76
Amount Due	3,105.06	VAT Zero Rated Sales	0.00
Add : VAT	260.10	VAT Amount	260.10
TOTAL AMOUNT DUE	3,365.16	TOTAL SALES	3,535.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1170/0/10/09-27-2017/72

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. : 367183985300

Collection Ref. Code : 1827-88-221-2
Account ID : 3674210000-5
Customer Name : TABANAG,MARIO C TM
Meter Number : 164856WS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXTENSION
Billing Address: P DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 7,203.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36742100005

BC21/32.0/1170/0/10/09-27-2017/72

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744834164995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635888

74482100000

Date : 09-27-2017

BC21/32.0/1190/0393455/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448210000-0

Collection Ref. Code : 1829-98-107-2

Customer Information----------

Name : BACALAN,RENATO D TM

Premise Address: P DEL ROSARIO EXTN

Billing Address: P DEL ROSARIO EXTN

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	
Period From	:	08-27-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.71	Registered	:	
Conn Load	:	100	Billed kWh	:	115

Additional Metering Information ----------

Meter No	:	BSV1701234	Pole No	:	0393455
Serial No	:	41021404	Multiplier	:	1
Period To	:	09-27-2017	Pres Reading	:	80
Period From	:	09-05-2017	Prev Reading	:	0
No of Days	:	22	Consumption	:	80
Meter No	:	107951SS6	Pole No	:	0393455
Serial No	:	78524718	Multiplier	:	1
Period To	:	09-05-2017	Pres Reading	:	20706
Period From	:	08-27-2017	Prev Reading	:	20671
No of Days	:	9	Consumption	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		5.29
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		164.62
CURRENT BILL - SEPTEMBER 2017		1,246.89
TOTAL AMOUNT DUE		2,531.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,194.00

Your monthly electricity consumption chart

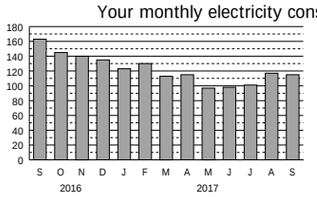

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.89		
Less : VAT	91.87		
Amount Net of VAT	1,155.02		
Less: BIR 2306	38.27		
BIR 2307	21.81	VATable Sales	1,082.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.75
Amount Due	1,094.94	VAT Zero Rated Sales	0.00
Add : VAT	91.87	VAT Amount	91.87
TOTAL AMOUNT DUE	1,186.81	TOTAL SALES	1,246.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1190/0/10/09-27-2017/72

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. : 744834164995

Collection Ref. Code : 1829-98-107-2

Account ID : 7448210000-0

Customer Name : BACALAN,RENATO D TM

Meter Number : 164856WS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXTN

Billing Address: P DEL ROSARIO EXTN

TOTAL AMOUNT DUE : 2,531.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74482100000 BC21/32.0/1190/0/10/09-27-2017/72 5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392592437043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635424

39249623313

Date : 09-27-2017

BC21/32.0/1195/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924962331-3

Collection Ref. Code : 1859-64-119-9

Customer Information----------

Name : LAGUNAY,ELVIRA BACALAN

Premise Address: 576 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 576 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067179	Pole No	:	0373910
Serial No	:	121449733	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	103
Period From	:	08-27-2017	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.3503/kWh	8.06
System Loss Charge	0.7535/kWh	17.33
Sub-Total		142.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.25	- 138.61
Sub-Total		- 138.61
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.09
Transmission		0.10
System Loss		1.11
Distribution		8.50
Others		- 11.50
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		19.79
CURRENT BILL - SEPTEMBER 2017		94.43
Debit Adjustments		94.27
TOTAL AMOUNT DUE		401.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 300.00

Your monthly electricity consumption chart

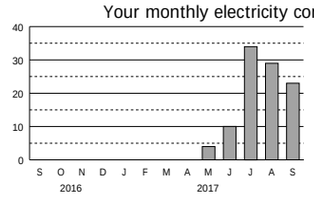

Avg Monthly Usage : 7.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.43		
Less : VAT	6.30		
Amount Net of VAT	88.13		
Less: BIR 2306	2.62		
BIR 2307	1.50	VATable Sales	74.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	84.01	VAT Zero Rated Sales	0.00
Add : VAT	6.30	VAT Amount	6.30
TOTAL AMOUNT DUE	90.31	TOTAL SALES	94.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1195/0/10/09-27-2017/72

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. : 392592437043

Collection Ref. Code : 1859-64-119-9
Account ID : 3924962331-3
Customer Name : LAGUNAY,ELVIRA BACALAN
Meter Number : MTR1067179
Period : Aug 2017

Premise Address: 576 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 576 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 401.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39249623313

BC21/32.0/1195/0/10/09-27-2017/72

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853869441870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631080

85312100002

Date : 09-27-2017

BC21/32.0/1200/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531210000-2

Collection Ref. Code : 1825-89-587-2

Customer Information----------

Name : GABATO,TERESITA (TM)

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	164833WS6	Pole No	:	0393434
Serial No	:	48116853	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	76702
Period From	:	08-27-2017	Prev Rdg	:	76534
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		50.85
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		7.52
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		239.95
CURRENT BILL - SEPTEMBER 2017		1,817.01
TOTAL AMOUNT DUE		3,608.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,838.00

Your monthly electricity consumption chart

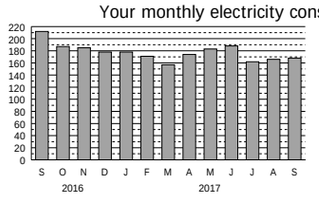

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.01		
Less : VAT	133.72		
Amount Net of VAT	1,683.29		
Less: BIR 2306	55.73		
BIR 2307	31.78	VATable Sales	1,577.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.23
Amount Due	1,595.78	VAT Zero Rated Sales	0.00
Add : VAT	133.72	VAT Amount	133.72
TOTAL AMOUNT DUE	1,729.50	TOTAL SALES	1,817.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1200/0/10/09-27-2017/72

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. : 853869441870

Collection Ref. Code : 1825-89-587-2

Account ID : 8531210000-2

Customer Name : GABATO,TERESITA (TM)

Meter Number : 164833WS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,608.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85312100002

BC21/32.0/1200/0/10/09-27-2017/72

5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899270996255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630679

89931263985

Date : 09-27-2017

BC21/32.0/1205/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993126398-5

Collection Ref. Code : 1855-67-941-8

Customer Information----------

Name : RICAFORT,MARYJANE IRRO

Premise Address: 552-R P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 552-R P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1178 EVS6	Pole No	:	0393434
Serial No	:	01643753	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2222
Period From	:	08-27-2017	Prev Rdg	:	2178
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 155.51
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.63
CURRENT BILL - SEPTEMBER 2017		295.53
TOTAL AMOUNT DUE		588.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 239.00

Your monthly electricity consumption chart

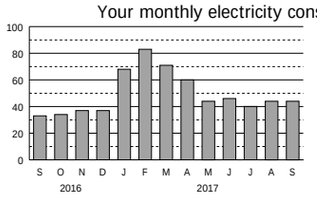

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.53		
Less : VAT	21.04		
Amount Net of VAT	274.49		
Less: BIR 2306	8.77		
BIR 2307	5.00	VATable Sales	247.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	260.72	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	281.76	TOTAL SALES	295.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1205/0/10/09-27-2017/72

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. : 899270996255

Collection Ref. Code : 1855-67-941-8
Account ID : 8993126398-5
Customer Name : RICAFORT,MARYJANE IRRO
Meter Number : 1178 EVS6
Period : Aug 2017

Premise Address: 552-R P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 552-R P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 588.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89931263985

BC21/32.0/1205/0/10/09-27-2017/72

5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370942219109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633177

37031100003

Date : 09-27-2017

BC21/32.0/1220/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703110000-3

Collection Ref. Code : 1821-72-356-2

Customer Information----------

Name : MENDOZA,NENITA C

Premise Address: RIZAL AVE SAMBAG 1 CEBU CITY
Billing Address: RIZAL AVE SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	464399GS6	Pole No	:	0393434
Serial No	:	52851201	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26578
Period From	:	08-27-2017	Prev Rdg	:	26094
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	2365	Billed kWh	:	484

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,488.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,463.41
Transmission Charge	0.3503/kWh	169.55
System Loss Charge	0.7535/kWh	364.69
Sub-Total		2,997.65
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,488.00	89.76
Sub-Total		133.01
Government Charges		
Franchise Tax - Local		33.90
Value Added Tax		
Generation		170.24
Transmission		1.98
System Loss		23.44
Distribution		166.78
Others		20.03
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		688.33
CURRENT BILL - SEPTEMBER 2017		5,208.86
TOTAL AMOUNT DUE		9,697.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 3,505.00

Your monthly electricity consumption chart

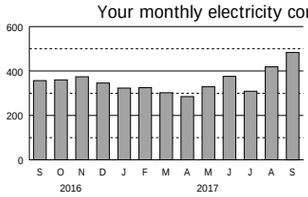

Avg Monthly Usage : 353.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,208.86		
Less : VAT	382.47		
Amount Net of VAT	4,826.39		
Less: BIR 2306	159.37		
BIR 2307	91.09	VATable Sales	4,520.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.86
Amount Due	4,575.93	VAT Zero Rated Sales	0.00
Add : VAT	382.47	VAT Amount	382.47
TOTAL AMOUNT DUE	4,958.40	TOTAL SALES	5,208.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1220/0/10/09-27-2017/72

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. : 370942219109

Collection Ref. Code : 1821-72-356-2
Account ID : 3703110000-3
Customer Name : MENDOZA,NENITA C
Meter Number : 464399GS6
Period : Aug 2017

Premise Address: RIZAL AVE SAMBAG 1 CEBU CITY
Billing Address: RIZAL AVE SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 9,697.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37031100003

BC21/32.0/1220/0/10/09-27-2017/72

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044988136132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635910

04422100000

Date : 09-27-2017

BC21/32.0/1230/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442210000-0

Collection Ref. Code : 1827-25-221-9

Customer Information----------

Name : OMPOC,JENNY TM S

Premise Address: P DEL ROSARIO EXT.
Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1166499	Pole No	:	0393434
Serial No	:	133483359	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	951
Period From	:	08-27-2017	Prev Rdg	:	910
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	433	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 146.33
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.80
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		44.23
CURRENT BILL - SEPTEMBER 2017		274.13
TOTAL AMOUNT DUE		482.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 338.00

Your monthly electricity consumption chart

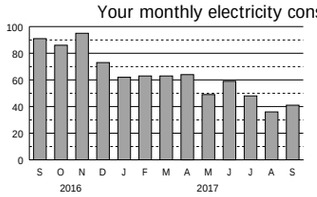

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.13		
Less : VAT	19.47		
Amount Net of VAT	254.66		
Less: BIR 2306	8.12		
BIR 2307	4.63	VATable Sales	229.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	241.91	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	261.38	TOTAL SALES	274.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1230/0/10/09-27-2017/72

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. : 044988136132

Collection Ref. Code : 1827-25-221-9
Account ID : 0442210000-0
Customer Name : OMPOC,JENNY TM S
Meter Number : MTR1166499
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT.
Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 482.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04422100000

BC21/32.0/1230/0/10/09-27-2017/72

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839147052116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635267

83942100005

Date : 09-27-2017

BC21/32.0/1250/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394210000-5

Collection Ref. Code : 1829-23-704-7

Customer Information----------

Name : REGNER,HENNY L TM

Premise Address: P DEL ROSARIO EXT C/O LICERIA MACAPAZ
Billing Address: P DEL ROSARIO EXT C/O LICERIA MACAPAZ

TIN :

Metering Information----------

Meter No	:	380497GS6	Pole No	:	0393434
Serial No	:	2003128644	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	76482
Period From	:	08-27-2017	Prev Rdg	:	75579
No of Days	:	31	Diff Rdg	:	903
Avg kWh/day	:	29.13	Registered	:	903
Conn Load	:	100	Billed kWh	:	903

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,816.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,596.00
Transmission Charge	0.3503/kWh	316.32
System Loss Charge	0.7535/kWh	680.41
Sub-Total		5,592.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,580.79
Supply Charge	0.4118/kWh	371.86
Metering Charge	0.6989/kWh	631.11
	5.00/month	5.00
Sub-Total		2,588.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	80.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 9,816.50	196.33
Sub-Total		277.03
Government Charges		
Franchise Tax - Local		63.44
Value Added Tax		
Generation		317.59
Transmission		3.69
System Loss		43.71
Distribution		310.65
Others		40.86
Universal Charge		
Missionary Electrification	0.1561/kWh	140.96
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.00
NPC Stranded Debts	0.0265/kWh	23.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	165.25
Sub-Total		1,287.34
CURRENT BILL - SEPTEMBER 2017		9,745.86
TOTAL AMOUNT DUE		19,562.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 10,422.72

Your monthly electricity consumption chart

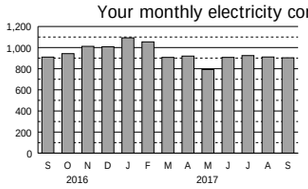

Avg Monthly Usage : 944.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,745.86		
Less : VAT	716.50		
Amount Net of VAT	9,029.36		
Less: BIR 2306	298.54		
BIR 2307	170.44	VATable Sales	8,458.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	570.84
Amount Due	8,560.38	VAT Zero Rated Sales	0.00
Add : VAT	716.50	VAT Amount	716.50
TOTAL AMOUNT DUE	9,276.88	TOTAL SALES	9,745.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1250/0/10/09-27-2017/72

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. : 839147052116

Collection Ref. Code : 1829-23-704-7
Account ID : 8394210000-5
Customer Name : REGNER,HENNY L TM
Meter Number : 380497GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT C/O LICERIA MACAPAZ
Billing Address: P DEL ROSARIO EXT C/O LICERIA MACAPAZ

TOTAL AMOUNT DUE : 19,562.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83942100005

BC21/32.0/1250/0/10/09-27-2017/72

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993870563689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636309

99322100001

Date : 09-27-2017

BC21/32.0/1260/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932210000-1

Collection Ref. Code : 1827-21-620-4

Customer Information----------

Name : MACAPAZ,LUCENA A TM

Premise Address: SAMBAG I P DEL ROSARIO EXT.
Billing Address: SAMBAG I P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	129809WS6	Pole No	:	0373966
Serial No	:	56516518	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	55107
Period From	:	08-27-2017	Prev Rdg	:	54990
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 873.00	17.46
Sub-Total		27.92
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		4.33
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		166.32
CURRENT BILL - SEPTEMBER 2017		1,258.65
TOTAL AMOUNT DUE		2,131.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 893.94

Your monthly electricity consumption chart

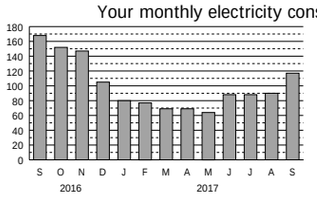

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.65		
Less : VAT	92.39		
Amount Net of VAT	1,166.26		
Less: BIR 2306	38.49		
BIR 2307	22.01	VATable Sales	1,092.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.93
Amount Due	1,105.76	VAT Zero Rated Sales	0.00
Add : VAT	92.39	VAT Amount	92.39
TOTAL AMOUNT DUE	1,198.15	TOTAL SALES	1,258.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1260/0/10/09-27-2017/72

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. : 993870563689

Collection Ref. Code : 1827-21-620-4
Account ID : 9932210000-1
Customer Name : MACAPAZ,LUCENA A TM
Meter Number : 129809WS6
Period : Aug 2017

Premise Address: SAMBAG I P DEL ROSARIO EXT.
Billing Address: SAMBAG I P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 2,131.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99322100001

BC21/32.0/1260/0/10/09-27-2017/72

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027843771536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633936

02742100007

Date : 09-27-2017

BC21/32.0/1270/0393441/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274210000-7

Collection Ref. Code : 1827-83-239-8

Customer Information----------

Name : CLAVER,BIENVENIDO P TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	164712WS6	Pole No	:	0393441
Serial No	:	42388266	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41783
Period From	:	08-27-2017	Prev Rdg	:	41610
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		7.58
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		246.89
CURRENT BILL - SEPTEMBER 2017		1,869.37
TOTAL AMOUNT DUE		3,646.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,699.00

Your monthly electricity consumption chart

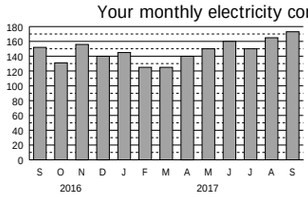

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.37		
Less : VAT	137.52		
Amount Net of VAT	1,731.85		
Less: BIR 2306	57.32		
BIR 2307	32.69	VATable Sales	1,622.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.37
Amount Due	1,641.84	VAT Zero Rated Sales	0.00
Add : VAT	137.52	VAT Amount	137.52
TOTAL AMOUNT DUE	1,779.36	TOTAL SALES	1,869.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1270/0/10/09-27-2017/72

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. : 027843771536

Collection Ref. Code : 1827-83-239-8

Account ID : 0274210000-7

Customer Name : CLAVER,BIENVENIDO P TM

Meter Number : 164712WS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,646.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02742100007

BC21/32.0/1270/0/10/09-27-2017/72

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196974947793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630082

19692100001

Date : 09-27-2017

BC21/32.0/1280/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969210000-1

Collection Ref. Code : 1843-46-458-6

Customer Information----------

Name : ARONG,IRENE FAUSTO

Premise Address: 576-S P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 576-S P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544692 GS6	Pole No	:	0393434
Serial No	:	65938558	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8408
Period From	:	08-27-2017	Prev Rdg	:	8209
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	345	Billed kWh	:	199

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,012.85
Transmission Charge	0.3503/kWh	69.71
System Loss Charge	0.7535/kWh	149.95
Sub-Total		1,232.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		69.99
Transmission		0.82
System Loss		9.63
Distribution		68.93
Others		8.88
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		284.07
CURRENT BILL - SEPTEMBER 2017		2,151.02
TOTAL AMOUNT DUE		4,263.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,093.00

Your monthly electricity consumption chart

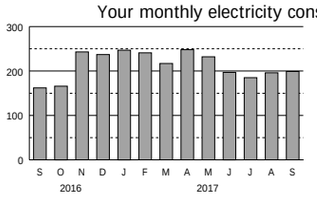

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.02		
Less : VAT	158.25		
Amount Net of VAT	1,992.77		
Less: BIR 2306	65.95		
BIR 2307	37.62	VATable Sales	1,866.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.82
Amount Due	1,889.20	VAT Zero Rated Sales	0.00
Add : VAT	158.25	VAT Amount	158.25
TOTAL AMOUNT DUE	2,047.45	TOTAL SALES	2,151.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1280/0/10/09-27-2017/72

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. : 196974947793

Collection Ref. Code : 1843-46-458-6

Account ID : 1969210000-1

Customer Name : ARONG,IRENE FAUSTO

Meter Number : 544692 GS6

Period : Aug 2017

Premise Address: 576-S P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 576-S P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 4,263.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19692100001

BC21/32.0/1280/0/10/09-27-2017/72

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898269263441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630564

89881860343

Date : 09-27-2017

BC21/32.0/1285/0393441/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988186034-3

Collection Ref. Code : 1857-16-887-9

Customer Information----------

Name : SAQUIN,MARY ANN MONDARES

Premise Address: 576H P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 576H P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215285	Pole No	:	0393441
Serial No	:	85119734	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	601
Period From	:	08-27-2017	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	222	Billed kWh	:	139

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.3503/kWh	48.69
System Loss Charge	0.7535/kWh	104.74
Sub-Total		860.90
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		45.83
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		48.88
Transmission		0.57
System Loss		6.73
Distribution		48.33
Others		6.68
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		199.13
CURRENT BILL - SEPTEMBER 2017		1,508.58
TOTAL AMOUNT DUE		3,179.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,453.00

Your monthly electricity consumption chart

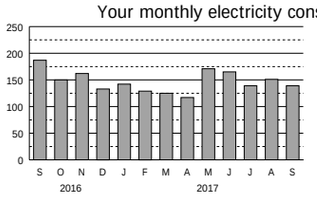

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.58		
Less : VAT	111.19		
Amount Net of VAT	1,397.39		
Less: BIR 2306	46.34		
BIR 2307	26.39	VATable Sales	1,309.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.94
Amount Due	1,324.66	VAT Zero Rated Sales	0.00
Add : VAT	111.19	VAT Amount	111.19
TOTAL AMOUNT DUE	1,435.85	TOTAL SALES	1,508.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1285/0/10/09-27-2017/72

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. : 898269263441

Collection Ref. Code : 1857-16-887-9
Account ID : 8988186034-3
Customer Name : SAQUIN,MARY ANN MONDARES
Meter Number : MTR1215285
Period : Aug 2017

Premise Address: 576H P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 576H P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,179.01 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89881860343

BC21/32.0/1285/0/10/09-27-2017/72

5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905953008011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90512100000

1011631308
Date : 09-27-2017
BC21/32.0/1320/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051210000-0
Collection Ref. Code : 1837-35-476-6

Customer Information----------
Name : VILLETA,RODNIE BAROLO
Premise Address: P. DEL ROSARIO ST. SAMBAG I, CEBU CITY
Billing Address: P. DEL ROSARIO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189203	Pole No	:	0393434
Serial No	:	40135180	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	618
Period From	:	08-27-2017	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	254	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,373.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,373.50	67.47
Sub-Total		78.55
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		182.52
CURRENT BILL - SEPTEMBER 2017		1,388.85
Advance Payment/Credit Adjustments		- 382.75
TOTAL AMOUNT DUE		4,379.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 23, 2017 - 1,045.00

Your monthly electricity consumption chart

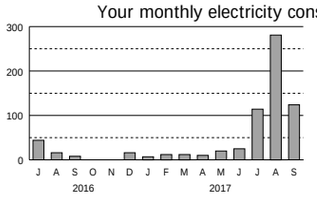

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.85		
Less : VAT	103.80		
Amount Net of VAT	1,285.05		
Less: BIR 2306	43.27		
BIR 2307	24.31	VATable Sales	1,206.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.72
Amount Due	1,217.47	VAT Zero Rated Sales	0.00
Add : VAT	103.80	VAT Amount	103.80
TOTAL AMOUNT DUE	1,321.27	TOTAL SALES	1,388.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1320/0/10/09-27-2017/72

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. : 905953008011

Collection Ref. Code : 1837-35-476-6
Account ID : 9051210000-0
Customer Name : VILLETA,RODNIE BAROLO
Meter Number : MTR1189203
Period : Aug 2017

Premise Address: P. DEL ROSARIO ST. SAMBAG I, CEBU CITY
Billing Address: P. DEL ROSARIO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 4,379.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90512100000

BC21/32.0/1320/0/10/09-27-2017/72

5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125409874173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633841

12501100007

Date : 09-27-2017

BC21/32.0/1340/0373903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250110000-7

Collection Ref. Code : 1805-41-803-3

Customer Information----------

Name : TOGONON,ANICETO

Premise Address: BK 552S PDEL ROSARIO
Billing Address: BK 552S PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	492561 GS6	Pole No	:	0373903
Serial No	:	56176170	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19397
Period From	:	08-27-2017	Prev Rdg	:	19171
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,150.27
Transmission Charge	0.3503/kWh	79.17
System Loss Charge	0.7535/kWh	170.29
Sub-Total		1,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,021.00	100.42
Sub-Total		120.62
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		79.48
Transmission		0.93
System Loss		10.96
Distribution		78.20
Others		16.43
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		329.28
CURRENT BILL - SEPTEMBER 2017		2,501.29
TOTAL AMOUNT DUE		4,958.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,564.00

Your monthly electricity consumption chart

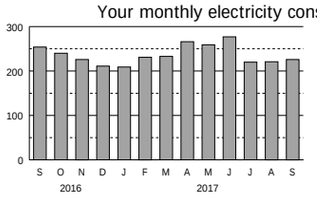

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.29		
Less : VAT	186.00		
Amount Net of VAT	2,315.29		
Less: BIR 2306	77.52		
BIR 2307	43.77	VATable Sales	2,172.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.28
Amount Due	2,194.00	VAT Zero Rated Sales	0.00
Add : VAT	186.00	VAT Amount	186.00
TOTAL AMOUNT DUE	2,380.00	TOTAL SALES	2,501.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1340/0/10/09-27-2017/72

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. : 125409874173

Collection Ref. Code : 1805-41-803-3
Account ID : 1250110000-7
Customer Name : TOGONON,ANICETO
Meter Number : 492561 GS6
Period : Aug 2017

Premise Address: BK 552S PDEL ROSARIO
Billing Address: BK 552S PDEL ROSARIO

TOTAL AMOUNT DUE : 4,958.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12501100007

BC21/32.0/1340/0/10/09-27-2017/72

5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388153791039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634934

38811100007

Date : 09-27-2017

BC21/32.0/1360/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881110000-7

Collection Ref. Code : 1821-38-602-7

Customer Information----------

Name : ESMENA,JOEVANE M

Premise Address: 137 N BACALSO AVE SAMBAG 1

Billing Address: 137 N BACALSO AVE SAMBAG 1

TIN :

Metering Information----------

Meter No	:	268764GS6	Pole No	:	0393434
Serial No	:	48775666	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14795
Period From	:	08-27-2017	Prev Rdg	:	14737
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 150.38
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.80
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		67.59
CURRENT BILL - SEPTEMBER 2017		447.38
TOTAL AMOUNT DUE		881.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 580.00

Your monthly electricity consumption chart

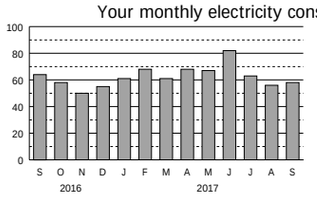

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.38		
Less : VAT	32.14		
Amount Net of VAT	415.24		
Less: BIR 2306	13.40		
BIR 2307	7.65	VATable Sales	379.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.45
Amount Due	394.19	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	426.33	TOTAL SALES	447.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1360/0/10/09-27-2017/72

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. : 388153791039

Collection Ref. Code : 1821-38-602-7

Account ID : 3881110000-7

Customer Name : ESMENA,JOEVANE M

Meter Number : 268764GS6

Period : Aug 2017

Premise Address: 137 N BACALSO AVE SAMBAG 1

Billing Address: 137 N BACALSO AVE SAMBAG 1

TOTAL AMOUNT DUE : 881.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38811100007

BC21/32.0/1360/0/10/09-27-2017/72

5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222328578254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633686

22231100003

Date : 09-27-2017

BC21/32.0/1390/0393441/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223110000-3

Collection Ref. Code : 1843-77-344-9

Customer Information----------

Name : CAINAP,BELLA M

Premise Address: 576-E P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 576-E P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	454640GS6	Pole No	:	0393441
Serial No	:	59049150	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9038
Period From	:	08-27-2017	Prev Rdg	:	8978
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.23
CURRENT BILL - SEPTEMBER 2017		465.50
TOTAL AMOUNT DUE		1,039.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 566.00

Your monthly electricity consumption chart

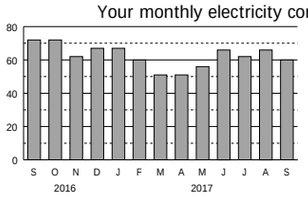

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.50		
Less : VAT	33.55		
Amount Net of VAT	431.95		
Less: BIR 2306	13.97		
BIR 2307	7.96	VATable Sales	395.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.68
Amount Due	410.02	VAT Zero Rated Sales	0.00
Add : VAT	33.55	VAT Amount	33.55
TOTAL AMOUNT DUE	443.57	TOTAL SALES	465.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1390/0/10/09-27-2017/72

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. : 222328578254

Collection Ref. Code : 1843-77-344-9
Account ID : 2223110000-3
Customer Name : CAINAP,BELLA M
Meter Number : 454640GS6
Period : Aug 2017

Premise Address: 576-E P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 576-E P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,039.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22231100003

BC21/32.0/1390/0/10/09-27-2017/72

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765491349669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632251

76561594052

Date : 09-27-2017

BC21/32.0/1395/0393455/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656159405-2

Collection Ref. Code : 1859-37-320-8

Customer Information----------

Name : CAINAP,BELLA MACAPAZ

Premise Address: 387H P. DEL ROSARIO EXT., SAN ROQUE SAMBAG I, CEBU CITY

Billing Address: 387H P. DEL ROSARIO EXT., SAN ROQUE SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050211	Pole No	:	0393455
Serial No	:	126812715	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1856
Period From	:	08-27-2017	Prev Rdg	:	1765
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 24.41
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 0.66
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		125.12
CURRENT BILL - SEPTEMBER 2017		929.69
Debit Adjustments		148.05
TOTAL AMOUNT DUE		1,929.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 617.00

Your monthly electricity consumption chart

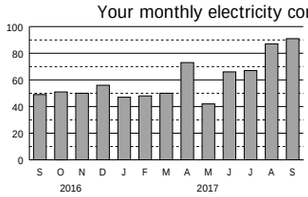

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.69		
Less : VAT	67.96		
Amount Net of VAT	861.73		
Less: BIR 2306	28.33		
BIR 2307	16.21	VATable Sales	804.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.16
Amount Due	817.19	VAT Zero Rated Sales	0.00
Add : VAT	67.96	VAT Amount	67.96
TOTAL AMOUNT DUE	885.15	TOTAL SALES	929.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1395/0/10/09-27-2017/72

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. : 765491349669

Collection Ref. Code : 1859-37-320-8

Account ID : 7656159405-2

Customer Name : CAINAP,BELLA MACAPAZ

Meter Number : MTR1050211

Period : Aug 2017

Premise Address: 387H P. DEL ROSARIO EXT., SAN ROQUE SAMBAG I, CEBU CITY

Billing Address: 387H P. DEL ROSARIO EXT., SAN ROQUE SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,929.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76561594052

BC21/32.0/1395/0/10/09-27-2017/72

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813690674919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632242

81384684007

Date : 09-27-2017

BC21/32.0/1396/0393441/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138468400-7

Collection Ref. Code : 1861-27-359-2

Customer Information----------

Name : RUIZ,JULIE ANN JOY CEBALLOS

Premise Address: 572 A P DEL ROSARIO SAMBAG I, CEBU CITY

Billing Address: 572 A P DEL ROSARIO SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058572	Pole No	:	0393441
Serial No	:	121542320	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2620
Period From	:	08-27-2017	Prev Rdg	:	2620
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	264	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,605.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,605.00	72.10
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Distribution		0.60
Others		8.72
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		9.90
CURRENT BILL - SEPTEMBER 2017		87.00
TOTAL AMOUNT DUE		3,692.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 1,213.00

Your monthly electricity consumption chart

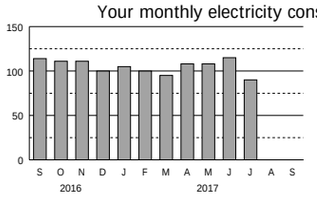

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.00		
Less : VAT	9.32		
Amount Net of VAT	77.68		
Less: BIR 2306	3.88		
BIR 2307	1.55	VATable Sales	77.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.58
Amount Due	72.25	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	81.57	TOTAL SALES	87.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1396/0/10/09-27-2017/72

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. : 813690674919

Collection Ref. Code : 1861-27-359-2

Account ID : 8138468400-7

Customer Name : RUIZ,JULIE ANN JOY CEBALLOS

Meter Number : MTR1058572

Period : May 2017 to Aug 2017

Premise Address: 572 A P DEL ROSARIO SAMBAG I, CEBU CITY

Billing Address: 572 A P DEL ROSARIO SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,692.04 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81384684007

BC21/32.0/1396/0/10/09-27-2017/72

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605240706732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631498

60522100001

Date : 09-27-2017

BC21/32.0/1440/0393441/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052210000-1

Collection Ref. Code : 1827-28-524-9

Customer Information----------

Name : REBUTAZO,ROMEO B

Premise Address: V. RAMA AVE.
Billing Address: V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	164732WS6	Pole No	:	0393441
Serial No	:	43776942	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	65406
Period From	:	08-27-2017	Prev Rdg	:	65281
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		5.38
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		178.47
CURRENT BILL - SEPTEMBER 2017		1,351.34
TOTAL AMOUNT DUE		2,593.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,238.00

Your monthly electricity consumption chart

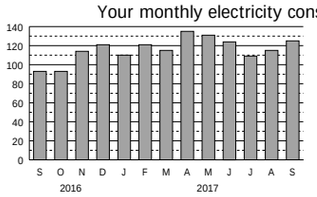

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.34		
Less : VAT	99.43		
Amount Net of VAT	1,251.91		
Less: BIR 2306	41.44		
BIR 2307	23.63	VATable Sales	1,172.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.04
Amount Due	1,186.84	VAT Zero Rated Sales	0.00
Add : VAT	99.43	VAT Amount	99.43
TOTAL AMOUNT DUE	1,286.27	TOTAL SALES	1,351.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1440/0/10/09-27-2017/72

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. : 605240706732

Collection Ref. Code : 1827-28-524-9
Account ID : 6052210000-1
Customer Name : REBUTAZO,ROMEO B
Meter Number : 164732WS6
Period : Aug 2017

Premise Address: V. RAMA AVE.
Billing Address: V. RAMA AVE.

TOTAL AMOUNT DUE : 2,593.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60522100001 BC21/32.0/1440/0/10/09-27-2017/72 5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611566055690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632229

61162100004

Date : 09-27-2017

BC21/32.0/1480/0393455/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116210000-4

Collection Ref. Code : 1841-74-590-1

Customer Information----------

Name : MURILLO,EDGAR C

Premise Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	214354WS6	Pole No	:	0393455
Serial No	:	48000732	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24238
Period From	:	08-27-2017	Prev Rdg	:	24010
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	790	Billed kWh	:	228

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,506.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,160.45
Transmission Charge	0.6044/kWh	137.80
System Loss Charge	0.7353/kWh	167.65
Sub-Total		1,465.90
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,824.50	96.49
Sub-Total		116.87
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		80.20
Transmission		1.57
System Loss		10.37
Distribution		78.89
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		331.99
CURRENT BILL - SEPTEMBER 2017		2,572.14
TOTAL AMOUNT DUE		5,078.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,318.00

Your monthly electricity consumption chart

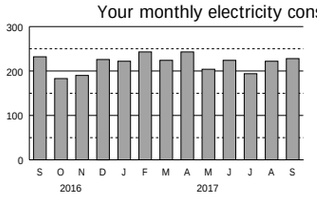

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.14		
Less : VAT	187.07		
Amount Net of VAT	2,385.07		
Less: BIR 2306	77.94		
BIR 2307	45.14	VATable Sales	2,240.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.92
Amount Due	2,261.99	VAT Zero Rated Sales	0.00
Add : VAT	187.07	VAT Amount	187.07
TOTAL AMOUNT DUE	2,449.06	TOTAL SALES	2,572.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1480/0/10/09-27-2017/72

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. : 611566055690

Collection Ref. Code : 1841-74-590-1
Account ID : 6116210000-4
Customer Name : MURILLO,EDGAR C
Meter Number : 214354WS6
Period : Aug 2017

Premise Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,078.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61162100004

BC21/32.0/1480/0/10/09-27-2017/72

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872113730508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633654

87282100004

Date : 09-27-2017

BC21/32.0/1500/0373973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728210000-4

Collection Ref. Code : 1829-89-245-2

Customer Information----------

Name : ANDRADE,JAIME A TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1008696	Pole No	:	0373973
Serial No	:	121757488	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11203
Period From	:	08-27-2017	Prev Rdg	:	10996
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,053.57
Transmission Charge	0.3503/kWh	72.51
System Loss Charge	0.7535/kWh	155.97
Sub-Total		1,282.05
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		72.80
Transmission		0.85
System Loss		10.01
Distribution		71.67
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		295.52
CURRENT BILL - SEPTEMBER 2017		2,237.76
TOTAL AMOUNT DUE		4,458.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,250.00

Your monthly electricity consumption chart

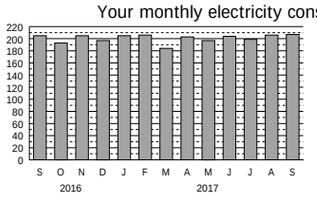

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.76		
Less : VAT	164.63		
Amount Net of VAT	2,073.13		
Less: BIR 2306	68.60		
BIR 2307	39.14	VATable Sales	1,942.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.89
Amount Due	1,965.39	VAT Zero Rated Sales	0.00
Add : VAT	164.63	VAT Amount	164.63
TOTAL AMOUNT DUE	2,130.02	TOTAL SALES	2,237.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1500/0/10/09-27-2017/72

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. : 872113730508

Collection Ref. Code : 1829-89-245-2

Account ID : 8728210000-4

Customer Name : ANDRADE,JAIME A TM

Meter Number : MTR1008696

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,458.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87282100004

BC21/32.0/1500/0/10/09-27-2017/72

5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273365827399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633005

27312100004

Date : 09-27-2017

BC21/32.0/1510/0373973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731210000-4

Collection Ref. Code : 1825-90-770-6

Customer Information----------

Name : BONGO,VALENTIN (TM)

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	278030 GS6	Pole No	:	0373973
Serial No	:	49423643	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2409
Period From	:	08-27-2017	Prev Rdg	:	2386
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	50	Billed kWh	:	23

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.3503/kWh	8.06
System Loss Charge	0.7535/kWh	17.33
Sub-Total		142.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.25	- 138.61
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 136.74
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		8.09
Transmission		0.10
System Loss		1.11
Distribution		8.50
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.02
CURRENT BILL - SEPTEMBER 2017		96.53
TOTAL AMOUNT DUE		190.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 20, 2017 - 15.00

Your monthly electricity consumption chart

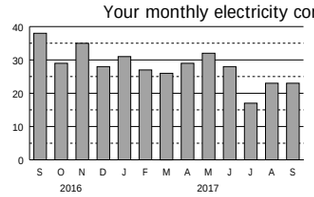

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.53		
Less : VAT	6.52		
Amount Net of VAT	90.01		
Less: BIR 2306	2.71		
BIR 2307	1.54	VATable Sales	76.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.50
Amount Due	85.76	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	92.28	TOTAL SALES	96.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1510/0/10/09-27-2017/72

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. : 273365827399

Collection Ref. Code : 1825-90-770-6
Account ID : 2731210000-4
Customer Name : BONGO,VALENTIN (TM)
Meter Number : 278030 GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 190.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27312100004

BC21/32.0/1510/0/10/09-27-2017/72

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374200386887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633378

37455797912

Date : 09-27-2017

BC21/32.0/1525/0373973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745579791-2

Collection Ref. Code : 1855-98-386-9

Customer Information----------

Name : DAAL,DOMINGO MELANA

Premise Address: P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY
Billing Address: P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019802	Pole No	:	0373973
Serial No	:	121749138	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2035
Period From	:	08-27-2017	Prev Rdg	:	1949
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 58.21
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 3.42
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		115.24
CURRENT BILL - SEPTEMBER 2017		840.74
TOTAL AMOUNT DUE		1,848.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,408.00

Your monthly electricity consumption chart

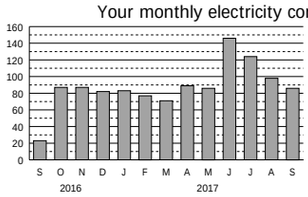

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.74		
Less : VAT	61.46		
Amount Net of VAT	779.28		
Less: BIR 2306	25.62		
BIR 2307	14.62	VATable Sales	725.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.78
Amount Due	739.04	VAT Zero Rated Sales	0.00
Add : VAT	61.46	VAT Amount	61.46
TOTAL AMOUNT DUE	800.50	TOTAL SALES	840.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1525/0/10/09-27-2017/72

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. : 374200386887

Collection Ref. Code : 1855-98-386-9
Account ID : 3745579791-2
Customer Name : DAAL,DOMINGO MELANA
Meter Number : MTR1019802
Period : Aug 2017

Premise Address: P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY
Billing Address: P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 1,848.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37455797912

BC21/32.0/1525/0/10/09-27-2017/72

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493891104803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635670

49312100008

Date : 09-27-2017

BC21/32.0/1530/0373973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931210000-8

Collection Ref. Code : 1825-93-626-9

Customer Information----------

Name : LAVANDERO,LAGRINA (TM)

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	383342GS6	Pole No	:	0373973
Serial No	:	2003141385	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27893
Period From	:	08-27-2017	Prev Rdg	:	27775
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	40	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		168.98
CURRENT BILL - SEPTEMBER 2017		1,280.13
TOTAL AMOUNT DUE		2,637.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,704.00

Your monthly electricity consumption chart

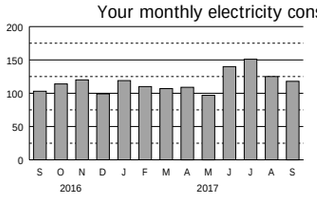

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.13		
Less : VAT	94.34		
Amount Net of VAT	1,185.79		
Less: BIR 2306	39.30		
BIR 2307	22.39	VATable Sales	1,111.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.64
Amount Due	1,124.10	VAT Zero Rated Sales	0.00
Add : VAT	94.34	VAT Amount	94.34
TOTAL AMOUNT DUE	1,218.44	TOTAL SALES	1,280.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1530/0/10/09-27-2017/72

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. : 493891104803

Collection Ref. Code : 1825-93-626-9

Account ID : 4931210000-8

Customer Name : LAVANDERO,LAGRINA (TM)

Meter Number : 383342GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,637.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49312100008

BC21/32.0/1530/0/10/09-27-2017/72

5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512523424905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631920

51202100007

Date : 09-27-2017

BC21/32.0/1550/0373973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120210000-7

Collection Ref. Code : 1841-37-338-9

Customer Information----------

Name : SANTITO,CHERRY DEL S

Premise Address: 580-F P. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 580-F P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	520705 GS6	Pole No	:	0373973
Serial No	:	64226323	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12574
Period From	:	08-27-2017	Prev Rdg	:	12374
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	180	Billed kWh	:	200

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,563.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,017.94
Transmission Charge	0.6044/kWh	120.88
System Loss Charge	0.7353/kWh	147.06
Sub-Total		1,285.88
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		70.34
Transmission		1.37
System Loss		9.09
Distribution		69.27
Others		7.62
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		284.41
CURRENT BILL - SEPTEMBER 2017		2,196.70
TOTAL AMOUNT DUE		3,760.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,365.00

Your monthly electricity consumption chart

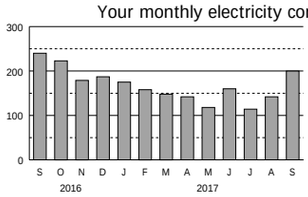

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.70		
Less : VAT	157.69		
Amount Net of VAT	2,039.01		
Less: BIR 2306	65.72		
BIR 2307	38.53	VATable Sales	1,912.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.72
Amount Due	1,934.76	VAT Zero Rated Sales	0.00
Add : VAT	157.69	VAT Amount	157.69
TOTAL AMOUNT DUE	2,092.45	TOTAL SALES	2,196.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1550/0/10/09-27-2017/72

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. : 512523424905

Collection Ref. Code : 1841-37-338-9
Account ID : 5120210000-7
Customer Name : SANTITO,CHERRY DEL S
Meter Number : 520705 GS6
Period : Aug 2017

Premise Address: 580-F P. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 580-F P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,760.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51202100007

BC21/32.0/1550/0/10/09-27-2017/72

5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233428342864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634887

23312100003

Date : 09-27-2017

BC21/32.0/1560/0373973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331210000-3

Collection Ref. Code : 1825-88-011-5

Customer Information----------

Name : SUNGGAYAN,FLORDELIZA (TM)

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	200563WS6	Pole No	:	0373973
Serial No	:	47130497	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30508
Period From	:	08-27-2017	Prev Rdg	:	30214
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,662.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,496.37
Transmission Charge	0.3503/kWh	102.99
System Loss Charge	0.7535/kWh	221.53
Sub-Total		1,820.89
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,662.50	53.25
Sub-Total		79.52
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		103.40
Transmission		1.21
System Loss		14.24
Distribution		101.55
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		418.21
CURRENT BILL - SEPTEMBER 2017		3,164.85
TOTAL AMOUNT DUE		5,827.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,661.00

Your monthly electricity consumption chart

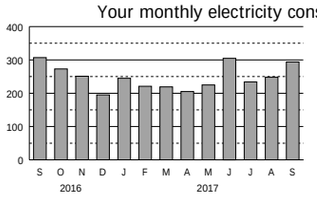

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,164.85		
Less : VAT	232.41		
Amount Net of VAT	2,932.44		
Less: BIR 2306	96.84		
BIR 2307	55.34	VATable Sales	2,746.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.80
Amount Due	2,780.26	VAT Zero Rated Sales	0.00
Add : VAT	232.41	VAT Amount	232.41
TOTAL AMOUNT DUE	3,012.67	TOTAL SALES	3,164.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1560/0/10/09-27-2017/72

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. : 233428342864

Collection Ref. Code : 1825-88-011-5
Account ID : 2331210000-3
Customer Name : SUNGGAYAN,FLORDELIZA (TM)
Meter Number : 200563WS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,827.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23312100003

BC21/32.0/1560/0/10/09-27-2017/72

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381255799437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634261

38121100002

Date : 09-27-2017

BC21/32.0/1590/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812110000-2

Collection Ref. Code : 1843-64-143-7

Customer Information----------

Name : SEPILLOS,ARCELIN S

Premise Address: 580-F P. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 580-F P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	451517GS6	Pole No	:	0373966
Serial No	:	80702149	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6482
Period From	:	08-27-2017	Prev Rdg	:	6444
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		393.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.6044/kWh	22.97
System Loss Charge	0.7353/kWh	27.94
Sub-Total		244.32
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 883.50	17.67
Sub-Total		21.07
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		13.36
Transmission		0.26
System Loss		1.72
Distribution		13.65
Others		2.87
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		56.05
CURRENT BILL - SEPTEMBER 2017		435.17
TOTAL AMOUNT DUE		828.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 490.00

Your monthly electricity consumption chart

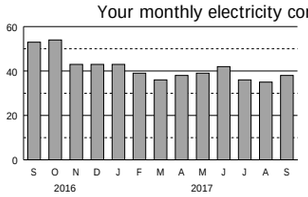

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.17		
Less : VAT	31.86		
Amount Net of VAT	403.31		
Less: BIR 2306	13.27		
BIR 2307	7.64	VATable Sales	379.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	382.40	VAT Zero Rated Sales	0.00
Add : VAT	31.86	VAT Amount	31.86
TOTAL AMOUNT DUE	414.26	TOTAL SALES	435.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1590/0/10/09-27-2017/72

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. : 381255799437

Collection Ref. Code : 1843-64-143-7
Account ID : 3812110000-2
Customer Name : SEPILLOS,ARCELIN S
Meter Number : 451517GS6
Period : Aug 2017

Premise Address: 580-F P. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 580-F P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 828.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38121100002

BC21/32.0/1590/0/10/09-27-2017/72

5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355122127093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631339

35532100001

Date : 09-27-2017

BC21/32.0/1600/0373980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553210000-1

Collection Ref. Code : 1827-48-524-8

Customer Information----------

Name : FUMAR,JUNJULIAN C TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	401381GS6	Pole No	:	0373980
Serial No	:	2003224810	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	53300
Period From	:	08-27-2017	Prev Rdg	:	53035
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.77
Transmission Charge	0.3503/kWh	92.83
System Loss Charge	0.7535/kWh	199.68
Sub-Total		1,641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,003.50	60.07
Sub-Total		83.75
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		93.21
Transmission		1.08
System Loss		12.84
Distribution		91.59
Others		12.29
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		378.58
CURRENT BILL - SEPTEMBER 2017		2,866.86
TOTAL AMOUNT DUE		5,870.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,940.00

Your monthly electricity consumption chart

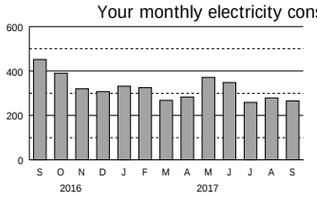

Avg Monthly Usage : 323.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.86		
Less : VAT	211.01		
Amount Net of VAT	2,655.85		
Less: BIR 2306	87.92		
BIR 2307	50.14	VATable Sales	2,488.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.57
Amount Due	2,517.79	VAT Zero Rated Sales	0.00
Add : VAT	211.01	VAT Amount	211.01
TOTAL AMOUNT DUE	2,728.80	TOTAL SALES	2,866.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1600/0/10/09-27-2017/72

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. : 355122127093

Collection Ref. Code : 1827-48-524-8

Account ID : 3553210000-1

Customer Name : FUMAR,JUNJULIAN C TM

Meter Number : 401381GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,870.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35532100001

BC21/32.0/1600/0/10/09-27-2017/72

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343903593265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635299

34312100000

Date : 09-27-2017

BC21/32.0/1626/0386662/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431210000-0

Collection Ref. Code : 1825-88-815-9

Customer Information----------

Name : MANABAT,CONDRADA (TM)

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1029158	Pole No	:	0386662
Serial No	:	34455399	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3661
Period From	:	08-27-2017	Prev Rdg	:	3596
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 106.84
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 7.98
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		81.39
CURRENT BILL - SEPTEMBER 2017		568.12
TOTAL AMOUNT DUE		1,161.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 324.00

Your monthly electricity consumption chart

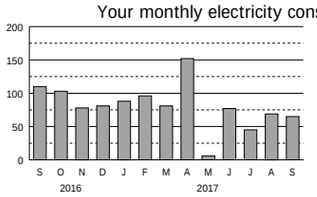

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.12		
Less : VAT	41.21		
Amount Net of VAT	526.91		
Less: BIR 2306	17.17		
BIR 2307	9.81	VATable Sales	486.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.18
Amount Due	499.93	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	541.14	TOTAL SALES	568.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1626/0/10/09-27-2017/72

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. : 343903593265

Collection Ref. Code : 1825-88-815-9

Account ID : 3431210000-0

Customer Name : MANABAT,CONDRADA (TM)

Meter Number : MTR1029158

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,161.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34312100000

BC21/32.0/1626/0/10/09-27-2017/72

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843602944834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635783

84382100000

Date : 09-27-2017

BC21/32.0/1629/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438210000-0

Collection Ref. Code : 1829-92-923-2

Customer Information----------

Name : MANABAT,BUENAVENTURA P TM

Premise Address: P DEL ROSARIO EXTENSION

Billing Address: P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	512549 GS6	Pole No	:	0313714
Serial No	:	62661543	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14579
Period From	:	08-27-2017	Prev Rdg	:	14145
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	150	Billed kWh	:	434

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,203.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,208.93
Transmission Charge	0.3503/kWh	152.03
System Loss Charge	0.7535/kWh	327.02
Sub-Total		2,687.98
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,203.00	104.06
Sub-Total		142.84
Government Charges		
Franchise Tax - Local		30.58
Value Added Tax		
Generation		152.64
Transmission		1.78
System Loss		21.01
Distribution		149.62
Others		20.81
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		620.31
CURRENT BILL - SEPTEMBER 2017		4,697.93
TOTAL AMOUNT DUE		9,901.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,475.00

Your monthly electricity consumption chart

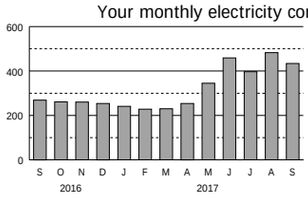

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.93		
Less : VAT	345.86		
Amount Net of VAT	4,352.07		
Less: BIR 2306	144.11		
BIR 2307	82.16	VATable Sales	4,077.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.45
Amount Due	4,125.80	VAT Zero Rated Sales	0.00
Add : VAT	345.86	VAT Amount	345.86
TOTAL AMOUNT DUE	4,471.66	TOTAL SALES	4,697.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1629/0/10/09-27-2017/72

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. : 843602944834

Collection Ref. Code : 1829-92-923-2

Account ID : 8438210000-0

Customer Name : MANABAT,BUENAVENTURA P TM

Meter Number : 512549 GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXTENSION

Billing Address: P DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 9,901.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84382100000

BC21/32.0/1629/0/10/09-27-2017/72

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305774220292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631311

30592100009

Date : 09-27-2017

BC21/32.0/1650/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059210000-9

Collection Ref. Code : 1831-27-359-4

Customer Information----------

Name : GABUCAN,DIVINA P TM

Premise Address: P DEL ROSARIO EXTN

Billing Address: P DEL ROSARIO EXTN

TIN :

Metering Information----------

Meter No	:	419411 GS6	Pole No	:	0373966
Serial No	:	70852851	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8547
Period From	:	08-27-2017	Prev Rdg	:	8445
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		5.36
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		146.79
CURRENT BILL - SEPTEMBER 2017		1,112.83
TOTAL AMOUNT DUE		2,529.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,566.01

Your monthly electricity consumption chart

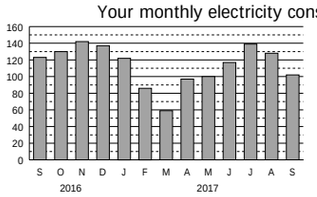

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.83		
Less : VAT	82.22		
Amount Net of VAT	1,030.61		
Less: BIR 2306	34.26		
BIR 2307	19.47	VATable Sales	966.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.57
Amount Due	976.88	VAT Zero Rated Sales	0.00
Add : VAT	82.22	VAT Amount	82.22
TOTAL AMOUNT DUE	1,059.10	TOTAL SALES	1,112.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1650/0/10/09-27-2017/72

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. : 305774220292

Collection Ref. Code : 1831-27-359-4

Account ID : 3059210000-9

Customer Name : GABUCAN,DIVINA P TM

Meter Number : 419411 GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXTN

Billing Address: P DEL ROSARIO EXTN

TOTAL AMOUNT DUE : 2,529.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30592100009

BC21/32.0/1650/0/10/09-27-2017/72

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577708864713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633607

57788603660

Date : 09-27-2017

BC21/32.0/1655/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778860366-0

Collection Ref. Code : 1853-22-623-8

Customer Information----------

Name : LUCMAN,MARIA NOGINA MONTES

Premise Address: P. DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

Billing Address: P. DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002322 EFS6	Pole No	:	0373966
Serial No	:	97690427	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9022
Period From	:	08-27-2017	Prev Rdg	:	8832
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.12	Registered	:	190
Conn Load	:	332	Billed kWh	:	190

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	964.86
Transmission Charge	0.3503/kWh	66.41
System Loss Charge	0.7535/kWh	142.84
Sub-Total		1,174.11
Distribution Charges		
Distribution Charge	1.7506/kWh	331.86
Supply Charge	0.4118/kWh	78.07
Metering Charge	0.6989/kWh	132.49
	5.00/month	5.00
Sub-Total		547.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		54.19
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		66.68
Transmission		0.78
System Loss		9.17
Distribution		65.69
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.59
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.74
NPC Stranded Debts	0.0265/kWh	5.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.69
Sub-Total		270.25
CURRENT BILL - SEPTEMBER 2017		2,045.97
TOTAL AMOUNT DUE		3,908.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,013.00

Your monthly electricity consumption chart

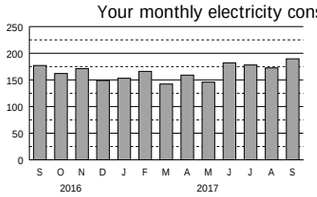

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.97		
Less : VAT	150.42		
Amount Net of VAT	1,895.55		
Less: BIR 2306	62.68		
BIR 2307	35.78	VATable Sales	1,775.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.83
Amount Due	1,797.09	VAT Zero Rated Sales	0.00
Add : VAT	150.42	VAT Amount	150.42
TOTAL AMOUNT DUE	1,947.51	TOTAL SALES	2,045.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1655/0/10/09-27-2017/72

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. : 577708864713

Collection Ref. Code : 1853-22-623-8

Account ID : 5778860366-0

Customer Name : LUCMAN,MARIA NOGINA MONTES

Meter Number : 002322 EFS6

Period : Aug 2017

Premise Address: P. DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

Billing Address: P. DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,908.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57788603660

BC21/32.0/1655/0/10/09-27-2017/72

5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133064512801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634731

13312100004

Date : 09-27-2017

BC21/32.0/1660/0373980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331210000-4

Collection Ref. Code : 1825-88-008-5

Customer Information----------

Name : PEJANGCO,ALBERTO (TM)

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	171564DS6	Pole No	:	0373980
Serial No	:	10951797	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52752
Period From	:	08-27-2017	Prev Rdg	:	52617
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		5.29
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		192.14
CURRENT BILL - SEPTEMBER 2017		1,454.16
TOTAL AMOUNT DUE		2,582.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,300.00

Your monthly electricity consumption chart

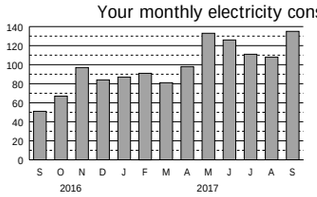

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.16		
Less : VAT	106.81		
Amount Net of VAT	1,347.35		
Less: BIR 2306	44.51		
BIR 2307	25.43	VATable Sales	1,262.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.33
Amount Due	1,277.41	VAT Zero Rated Sales	0.00
Add : VAT	106.81	VAT Amount	106.81
TOTAL AMOUNT DUE	1,384.22	TOTAL SALES	1,454.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1660/0/10/09-27-2017/72

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. : 133064512801

Collection Ref. Code : 1825-88-008-5

Account ID : 1331210000-4

Customer Name : PEJANGCO,ALBERTO (TM)

Meter Number : 171564DS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,582.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13312100004

BC21/32.0/1660/0/10/09-27-2017/72

5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905509414621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631292

90522100008

Date : 09-27-2017

BC21/32.0/1690/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052210000-8

Collection Ref. Code : 1827-28-776-4

Customer Information----------

Name : MORRE,BENJAMIN TM M

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1052827	Pole No	:	0373966
Serial No	:	121433099	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4
Period From	:	08-27-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 169.00	3.38
Sub-Total		3.38
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.41
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		1.07
CURRENT BILL - SEPTEMBER 2017		9.45
TOTAL AMOUNT DUE		178.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2015 - 50.00

Your monthly electricity consumption chart

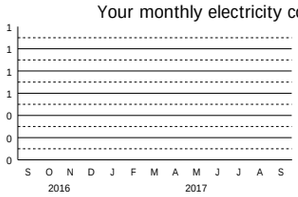

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.45		
Less : VAT	1.01		
Amount Net of VAT	8.44		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.85	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	8.86	TOTAL SALES	9.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1690/0/10/09-27-2017/72

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. : 905509414621

Collection Ref. Code : 1827-28-776-4

Account ID : 9052210000-8

Customer Name : MORRE,BENJAMIN TM M

Meter Number : MTR1052827

Period : Dec 2016 to Aug 2017

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 178.36

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90522100008

BC21/32.0/1690/0/10/09-27-2017/72

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444181786594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635961

4449848824

Date : 09-27-2017

BC21/32.0/1695/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449848824-4

Collection Ref. Code : 1857-17-785-1

Customer Information----------

Name : LAURANILLA,VIOLETA TALLEDO

Premise Address: 556 P.DEL ROSARIO EXT SAMBAG I
Billing Address: 556 P.DEL ROSARIO EXT SAMBAG I

TIN :

Metering Information----------

Meter No	:	280557 GS6	Pole No	:	0373966
Serial No	:	49423522	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4734
Period From	:	08-27-2017	Prev Rdg	:	4598
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		193.68
CURRENT BILL - SEPTEMBER 2017		1,465.93
TOTAL AMOUNT DUE		2,648.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,480.00

Your monthly electricity consumption chart

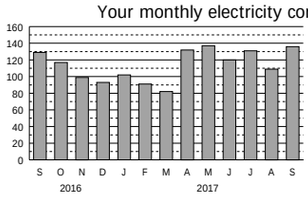

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.93		
Less : VAT	107.72		
Amount Net of VAT	1,358.21		
Less: BIR 2306	44.90		
BIR 2307	25.64	VATable Sales	1,272.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.96
Amount Due	1,287.67	VAT Zero Rated Sales	0.00
Add : VAT	107.72	VAT Amount	107.72
TOTAL AMOUNT DUE	1,395.39	TOTAL SALES	1,465.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1695/0/10/09-27-2017/72

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. : 444181786594

Collection Ref. Code : 1857-17-785-1
Account ID : 4449848824-4
Customer Name : LAURANILLA,VIOLETA TALLEDO
Meter Number : 280557 GS6
Period : Aug 2017

Premise Address: 556 P.DEL ROSARIO EXT SAMBAG I
Billing Address: 556 P.DEL ROSARIO EXT SAMBAG I

TOTAL AMOUNT DUE : 2,648.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4449848824 BC21/32.0/1695/0/10/09-27-2017/72 5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347172074683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635855

34732100002

Date : 09-27-2017

BC21/32.0/1710/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473210000-2

Collection Ref. Code : 1827-70-668-6

Customer Information----------

Name : AGAPITA,DIVINA B TM

Premise Address: P. DEL ROSARIO EXT.
Billing Address: P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1034718	Pole No	:	0373966
Serial No	:	121756681	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5257
Period From	:	08-27-2017	Prev Rdg	:	5135
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		5.73
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		174.72
CURRENT BILL - SEPTEMBER 2017		1,323.57
TOTAL AMOUNT DUE		2,736.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,838.00

Your monthly electricity consumption chart

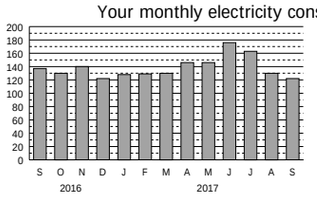

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.57		
Less : VAT	97.54		
Amount Net of VAT	1,226.03		
Less: BIR 2306	40.64		
BIR 2307	23.15	VATable Sales	1,148.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.18
Amount Due	1,162.24	VAT Zero Rated Sales	0.00
Add : VAT	97.54	VAT Amount	97.54
TOTAL AMOUNT DUE	1,259.78	TOTAL SALES	1,323.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1710/0/10/09-27-2017/72

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. : 347172074683

Collection Ref. Code : 1827-70-668-6
Account ID : 3473210000-2
Customer Name : AGAPITA,DIVINA B TM
Meter Number : MTR1034718
Period : Aug 2017

Premise Address: P. DEL ROSARIO EXT.
Billing Address: P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 2,736.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34732100002

BC21/32.0/1710/0/10/09-27-2017/72

5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655627886225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631159

65532100008

Date : 09-27-2017

BC21/32.0/1720/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553210000-8

Collection Ref. Code : 1827-49-359-3

Customer Information----------

Name : DAYANAN,VIRGILIA F

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1080257	Pole No	:	0373966
Serial No	:	40017044	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4243
Period From	:	08-27-2017	Prev Rdg	:	3972
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,379.31
Transmission Charge	0.3503/kWh	94.93
System Loss Charge	0.7535/kWh	204.20
Sub-Total		1,678.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,204.00	64.08
Sub-Total		88.29
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		95.32
Transmission		1.11
System Loss		13.11
Distribution		93.65
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		387.46
CURRENT BILL - SEPTEMBER 2017		2,934.60
TOTAL AMOUNT DUE		6,138.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,970.00

Your monthly electricity consumption chart

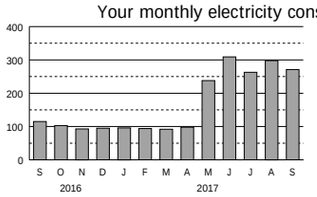

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.60		
Less : VAT	216.08		
Amount Net of VAT	2,718.52		
Less: BIR 2306	90.04		
BIR 2307	51.32	VATable Sales	2,547.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.38
Amount Due	2,577.16	VAT Zero Rated Sales	0.00
Add : VAT	216.08	VAT Amount	216.08
TOTAL AMOUNT DUE	2,793.24	TOTAL SALES	2,934.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1720/0/10/09-27-2017/72

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. : 655627886225

Collection Ref. Code : 1827-49-359-3

Account ID : 6553210000-8

Customer Name : DAYANAN,VIRGILIA F

Meter Number : MTR1080257

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,138.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65532100008 BC21/32.0/1720/0/10/09-27-2017/72 5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225685398945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634032

22501100006

Date : 09-27-2017

BC21/32.0/1730/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250110000-6

Collection Ref. Code : 1805-41-851-3

Customer Information----------

Name : ASKIN,VICTORIA TM C

Premise Address: P DEL ROSARIO EXT INT B-B COURT

Billing Address: P DEL ROSARIO EXT INT B-B COURT

TIN :

Metering Information----------

Meter No	:	MTR1141875	Pole No	:	0393462
Serial No	:	40099415	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	595
Period From	:	08-27-2017	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 140.99
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 11.53
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		30.75
CURRENT BILL - SEPTEMBER 2017		175.47
TOTAL AMOUNT DUE		268.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 300.00

Your monthly electricity consumption chart

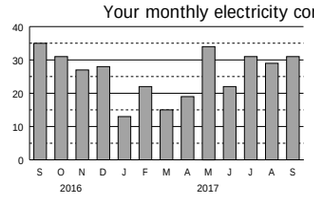

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.47		
Less : VAT	12.24		
Amount Net of VAT	163.23		
Less: BIR 2306	5.10		
BIR 2307	2.92	VATable Sales	144.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.51
Amount Due	155.21	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	167.45	TOTAL SALES	175.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1730/0/10/09-27-2017/72

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. : 225685398945

Collection Ref. Code : 1805-41-851-3

Account ID : 2250110000-6

Customer Name : ASKIN,VICTORIA TM C

Meter Number : MTR1141875

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT INT B-B COURT

Billing Address: P DEL ROSARIO EXT INT B-B COURT

TOTAL AMOUNT DUE : 268.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22501100006

BC21/32.0/1730/0/10/09-27-2017/72

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043800489747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635692

04312100003

Date : 09-27-2017

BC21/32.0/1750/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431210000-3

Collection Ref. Code : 1825-88-578-8

Customer Information----------

Name : RUSIANA,EDITHA (TM)

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	171555DS6	Pole No	:	0393476
Serial No	:	13797141	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	88263
Period From	:	08-27-2017	Prev Rdg	:	88213
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 169.66
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.94
CURRENT BILL - SEPTEMBER 2017		343.04
TOTAL AMOUNT DUE		663.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 351.00

Your monthly electricity consumption chart

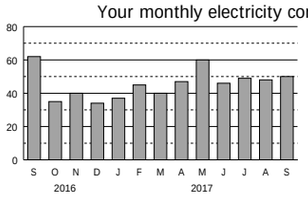

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.04		
Less : VAT	24.66		
Amount Net of VAT	318.38		
Less: BIR 2306	10.29		
BIR 2307	5.81	VATable Sales	288.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	302.28	VAT Zero Rated Sales	0.00
Add : VAT	24.66	VAT Amount	24.66
TOTAL AMOUNT DUE	326.94	TOTAL SALES	343.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1750/0/10/09-27-2017/72

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. : 043800489747

Collection Ref. Code : 1825-88-578-8
Account ID : 0431210000-3
Customer Name : RUSIANA,EDITHA (TM)
Meter Number : 171555DS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 663.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04312100003

BC21/32.0/1750/0/10/09-27-2017/72

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145533544589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636031

14532100006

Date : 09-27-2017

BC21/32.0/1770/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453210000-6

Collection Ref. Code : 1827-47-188-3

Customer Information----------

Name : TALLEDO,CAMILO C TM

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	445701GS6	Pole No	:	0393476
Serial No	:	62524075	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24695
Period From	:	08-27-2017	Prev Rdg	:	24478
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,104.46
Transmission Charge	0.3503/kWh	76.02
System Loss Charge	0.7535/kWh	163.51
Sub-Total		1,343.99
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		76.32
Transmission		0.89
System Loss		10.50
Distribution		75.11
Others		10.01
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		310.04
CURRENT BILL - SEPTEMBER 2017		2,348.07
TOTAL AMOUNT DUE		4,784.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,110.00

Your monthly electricity consumption chart

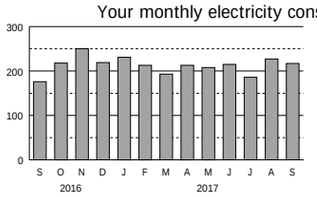

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.07		
Less : VAT	172.83		
Amount Net of VAT	2,175.24		
Less: BIR 2306	72.02		
BIR 2307	41.07	VATable Sales	2,038.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.21
Amount Due	2,062.15	VAT Zero Rated Sales	0.00
Add : VAT	172.83	VAT Amount	172.83
TOTAL AMOUNT DUE	2,234.98	TOTAL SALES	2,348.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1770/0/10/09-27-2017/72

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. : 145533544589

Collection Ref. Code : 1827-47-188-3
Account ID : 1453210000-6
Customer Name : TALLEDO,CAMILO C TM
Meter Number : 445701GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,784.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14532100006

BC21/32.0/1770/0/10/09-27-2017/72

5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618914086116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633299

61842100002

Date : 09-27-2017

BC21/32.0/1780/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184210000-2

Collection Ref. Code : 1827-94-440-4

Customer Information----------

Name : SETENTA,EDUARDO L TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	160890WS6	Pole No	:	0393476
Serial No	:	47675155	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16937
Period From	:	08-27-2017	Prev Rdg	:	16890
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		- 142.84
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 10.50
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		53.81
CURRENT BILL - SEPTEMBER 2017		341.54
TOTAL AMOUNT DUE		1,151.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 659.00

Your monthly electricity consumption chart

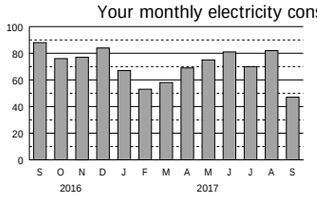

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.54		
Less : VAT	25.23		
Amount Net of VAT	316.31		
Less: BIR 2306	10.53		
BIR 2307	5.80	VATable Sales	287.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.58
Amount Due	299.98	VAT Zero Rated Sales	0.00
Add : VAT	25.23	VAT Amount	25.23
TOTAL AMOUNT DUE	325.21	TOTAL SALES	341.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1780/0/10/09-27-2017/72

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. : 618914086116

Collection Ref. Code : 1827-94-440-4

Account ID : 6184210000-2

Customer Name : SETENTA,EDUARDO L TM

Meter Number : 160890WS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,151.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61842100002

BC21/32.0/1780/0/10/09-27-2017/72

5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166910914194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632876

16605716055

Date : 09-27-2017

BC21/32.0/1785/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660571605-5

Collection Ref. Code : 1853-84-857-3

Customer Information----------

Name : CASEBO,RENALDO SETENTA

Premise Address: 556-P P. DEL ROSARIO EXTENSION SAMBAG I
Billing Address: 556-P P. DEL ROSARIO EXTENSION SAMBAG I

TIN :

Metering Information----------

Meter No	:	565369 GS6	Pole No	:	0393476
Serial No	:	26990494	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2603
Period From	:	08-27-2017	Prev Rdg	:	2542
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	322	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 8.06
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		75.77
CURRENT BILL - SEPTEMBER 2017		528.09
TOTAL AMOUNT DUE		850.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 702.00

Your monthly electricity consumption chart

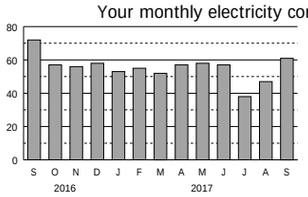

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.09		
Less : VAT	38.12		
Amount Net of VAT	489.97		
Less: BIR 2306	15.88		
BIR 2307	9.11	VATable Sales	452.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.65
Amount Due	464.98	VAT Zero Rated Sales	0.00
Add : VAT	38.12	VAT Amount	38.12
TOTAL AMOUNT DUE	503.10	TOTAL SALES	528.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1785/0/10/09-27-2017/72

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. : 166910914194

Collection Ref. Code : 1853-84-857-3
Account ID : 1660571605-5
Customer Name : CASEBO,RENALDO SETENTA
Meter Number : 565369 GS6
Period : Aug 2017

Premise Address: 556-P P. DEL ROSARIO EXTENSION SAMBAG I
Billing Address: 556-P P. DEL ROSARIO EXTENSION SAMBAG I

TOTAL AMOUNT DUE : 850.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16605716055

BC21/32.0/1785/0/10/09-27-2017/72

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446512971567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636228

44632100002

Date : 09-27-2017

BC21/32.0/1800/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463210000-2

Collection Ref. Code : 1827-62-092-7

Customer Information----------

Name : AMIGABLE,TEOFILO A TM

Premise Address: P DEL ROSARIO EXTENSION

Billing Address: P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	171556DS6	Pole No	:	0393476
Serial No	:	10951903	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	65846
Period From	:	08-27-2017	Prev Rdg	:	65656
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	967.04
Transmission Charge	0.3503/kWh	66.56
System Loss Charge	0.7535/kWh	143.17
Sub-Total		1,176.77
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		60.92
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		66.82
Transmission		0.78
System Loss		9.21
Distribution		65.84
Others		8.92
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		271.74
CURRENT BILL - SEPTEMBER 2017		2,058.07
TOTAL AMOUNT DUE		4,255.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,103.00

Your monthly electricity consumption chart

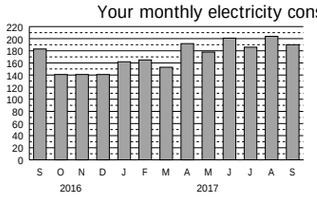

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.07		
Less : VAT	151.57		
Amount Net of VAT	1,906.50		
Less: BIR 2306	63.15		
BIR 2307	35.99	VATable Sales	1,786.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.17
Amount Due	1,807.36	VAT Zero Rated Sales	0.00
Add : VAT	151.57	VAT Amount	151.57
TOTAL AMOUNT DUE	1,958.93	TOTAL SALES	2,058.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1800/0/10/09-27-2017/72

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. : 446512971567

Collection Ref. Code : 1827-62-092-7

Account ID : 4463210000-2

Customer Name : AMIGABLE,TEOFILO A TM

Meter Number : 171556DS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXTENSION

Billing Address: P DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 4,255.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44632100002

BC21/32.0/1800/0/10/09-27-2017/72

5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609145663506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631980

60926120530

Date : 09-27-2017

BC21/32.0/1805/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092612053-0

Collection Ref. Code : 1859-60-404-8

Customer Information----------

Name : QUEQUE,LORETO BABIERA

Premise Address: P. DEL ROSARIO EXT. SAMBAG I. CEBU CITY
Billing Address: P. DEL ROSARIO EXT. SAMBAG I. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019874	Pole No	:	0393476
Serial No	:	121748749	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11080
Period From	:	08-27-2017	Prev Rdg	:	10625
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	226	Billed kWh	:	455

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,474.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,315.81
Transmission Charge	0.3503/kWh	159.39
System Loss Charge	0.7535/kWh	342.84
Sub-Total		2,818.04
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,479.50	89.59
Sub-Total		130.25
Government Charges		
Franchise Tax - Local		31.91
Value Added Tax		
Generation		160.03
Transmission		1.86
System Loss		22.02
Distribution		156.83
Others		19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		647.79
CURRENT BILL - SEPTEMBER 2017		4,902.97
TOTAL AMOUNT DUE		9,377.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 4,690.00

Your monthly electricity consumption chart

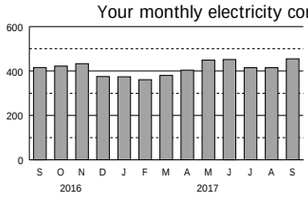

Avg Monthly Usage : 411.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,902.97		
Less : VAT	360.20		
Amount Net of VAT	4,542.77		
Less: BIR 2306	150.08		
BIR 2307	85.74	VATable Sales	4,255.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.59
Amount Due	4,306.95	VAT Zero Rated Sales	0.00
Add : VAT	360.20	VAT Amount	360.20
TOTAL AMOUNT DUE	4,667.15	TOTAL SALES	4,902.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1805/0/10/09-27-2017/72

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. : 609145663506

Collection Ref. Code : 1859-60-404-8
Account ID : 6092612053-0
Customer Name : QUEQUE,LORETO BABIERA
Meter Number : MTR1019874
Period : Aug 2017

Premise Address: P. DEL ROSARIO EXT. SAMBAG I. CEBU CITY
Billing Address: P. DEL ROSARIO EXT. SAMBAG I. CEBU CITY

TOTAL AMOUNT DUE : 9,377.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60926120530

BC21/32.0/1805/0/10/09-27-2017/72

5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430511193004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634188

43047702501

Date : 09-27-2017

BC21/32.0/1806/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304770250-1

Collection Ref. Code : 1859-91-086-6

Customer Information----------

Name : TALLEDO,MARGARITA LISONDRA

Premise Address: 556 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 556 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032873	Pole No	:	0393476
Serial No	:	125288140	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2038
Period From	:	08-27-2017	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	136	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 90.53
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 6.45
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		98.20
CURRENT BILL - SEPTEMBER 2017		700.85
TOTAL AMOUNT DUE		1,373.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 725.00

Your monthly electricity consumption chart

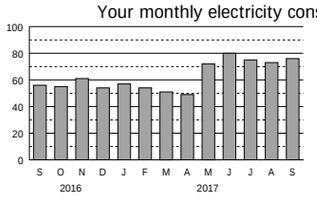

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.85		
Less : VAT	50.97		
Amount Net of VAT	649.88		
Less: BIR 2306	21.23		
BIR 2307	12.14	VATable Sales	602.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.23
Amount Due	616.51	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	667.48	TOTAL SALES	700.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1806/0/10/09-27-2017/72

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. : 430511193004

Collection Ref. Code : 1859-91-086-6

Account ID : 4304770250-1

Customer Name : TALLEDO,MARGARITA LISONDRA

Meter Number : MTR1032873

Period : Aug 2017

Premise Address: 556 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 556 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,373.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43047702501

BC21/32.0/1806/0/10/09-27-2017/72

5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675653782660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633485

67532100004

Date : 09-27-2017

BC21/32.0/1820/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753210000-4

Collection Ref. Code : 1827-54-800-2

Customer Information----------

Name : BACHO,FELIX M TM

Premise Address: 572 P DEL ROSARIO EXT
Billing Address: 572 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	525529 GS6	Pole No	:	0393476
Serial No	:	26214002	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10702
Period From	:	08-27-2017	Prev Rdg	:	10443
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	70	Billed kWh	:	259

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,778.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,318.23
Transmission Charge	0.3503/kWh	90.73
System Loss Charge	0.7535/kWh	195.16
Sub-Total		1,604.12
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,778.50	55.57
Sub-Total		78.71
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		91.09
Transmission		1.06
System Loss		12.54
Distribution		89.53
Others		11.63
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		369.60
CURRENT BILL - SEPTEMBER 2017		2,798.52
TOTAL AMOUNT DUE		5,577.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,713.00

Your monthly electricity consumption chart

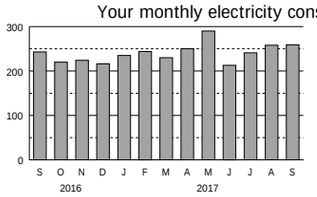

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.52		
Less : VAT	205.85		
Amount Net of VAT	2,592.67		
Less: BIR 2306	85.76		
BIR 2307	48.94	VATable Sales	2,428.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.75
Amount Due	2,457.97	VAT Zero Rated Sales	0.00
Add : VAT	205.85	VAT Amount	205.85
TOTAL AMOUNT DUE	2,663.82	TOTAL SALES	2,798.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1820/0/10/09-27-2017/72

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. : 675653782660

Collection Ref. Code : 1827-54-800-2
Account ID : 6753210000-4
Customer Name : BACHO,FELIX M TM
Meter Number : 525529 GS6
Period : Aug 2017

Premise Address: 572 P DEL ROSARIO EXT
Billing Address: 572 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,577.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67532100004

BC21/32.0/1820/0/10/09-27-2017/72

5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720942224927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633077

72090238394

Date : 09-27-2017

BC21/32.0/1821/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209023839-4

Collection Ref. Code : 1857-81-119-4

Customer Information----------

Name : SUMUKAD,ELWIN LISONDRA

Premise Address: 576 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 576 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216701	Pole No	:	0349141
Serial No	:	85121150	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	198
Period From	:	08-27-2017	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	325	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 274.50	5.49
Sub-Total		18.35
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		3.40
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		202.50
CURRENT BILL - SEPTEMBER 2017		1,529.74
TOTAL AMOUNT DUE		1,804.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 3,632.00

Your monthly electricity consumption chart

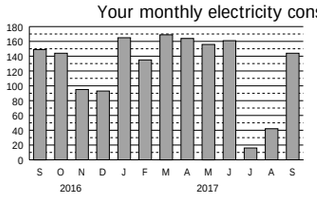

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.74		
Less : VAT	111.63		
Amount Net of VAT	1,418.11		
Less: BIR 2306	46.52		
BIR 2307	26.74	VATable Sales	1,327.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.87
Amount Due	1,344.85	VAT Zero Rated Sales	0.00
Add : VAT	111.63	VAT Amount	111.63
TOTAL AMOUNT DUE	1,456.48	TOTAL SALES	1,529.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1821/0/10/09-27-2017/72

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. : 720942224927

Collection Ref. Code : 1857-81-119-4

Account ID : 7209023839-4

Customer Name : SUMUKAD,ELWIN LISONDRA

Meter Number : MTR1216701

Period : Aug 2017

Premise Address: 576 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 576 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,804.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72090238394

BC21/32.0/1821/0/10/09-27-2017/72

5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353224273275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631043

35312100007

Date : 09-27-2017

BC21/32.0/1840/0373994/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531210000-7

Collection Ref. Code : 1825-89-179-6

Customer Information----------

Name : RAMAS,DANILO (TM)

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	409631GS6	Pole No	:	0373994
Serial No	:	2004201088	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23547
Period From	:	08-27-2017	Prev Rdg	:	23404
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		47.23
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		204.83
CURRENT BILL - SEPTEMBER 2017		1,551.90
TOTAL AMOUNT DUE		3,274.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,616.00

Your monthly electricity consumption chart

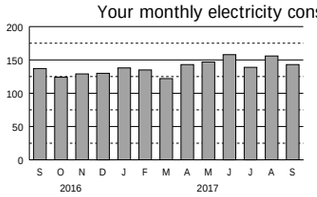

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.90		
Less : VAT	114.38		
Amount Net of VAT	1,437.52		
Less: BIR 2306	47.67		
BIR 2307	27.14	VATable Sales	1,347.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.45
Amount Due	1,362.71	VAT Zero Rated Sales	0.00
Add : VAT	114.38	VAT Amount	114.38
TOTAL AMOUNT DUE	1,477.09	TOTAL SALES	1,551.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1840/0/10/09-27-2017/72

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. : 353224273275

Collection Ref. Code : 1825-89-179-6
Account ID : 3531210000-7
Customer Name : RAMAS,DANILO (TM)
Meter Number : 409631GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,274.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35312100007

BC21/32.0/1840/0/10/09-27-2017/72

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417329003027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632757

41717145522

Date : 09-27-2017

BC21/32.0/1844/0373994/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171714552-2

Collection Ref. Code : 1853-71-017-2

Customer Information----------

Name : FERENAL,EMINIANO CEBALLOS

Premise Address: 572 P.DEL ROSARIO EXT. SAMBAG I

Billing Address: 572 P.DEL ROSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1080493	Pole No	:	0373994
Serial No	:	40011260	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2376
Period From	:	08-27-2017	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.55
CURRENT BILL - SEPTEMBER 2017		446.99
TOTAL AMOUNT DUE		862.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 208.00

Your monthly electricity consumption chart

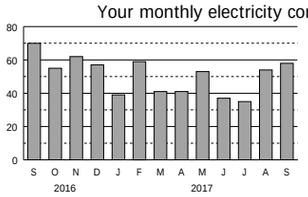

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.99		
Less : VAT	32.10		
Amount Net of VAT	414.89		
Less: BIR 2306	13.38		
BIR 2307	7.65	VATable Sales	379.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.45
Amount Due	393.86	VAT Zero Rated Sales	0.00
Add : VAT	32.10	VAT Amount	32.10
TOTAL AMOUNT DUE	425.96	TOTAL SALES	446.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1844/0/10/09-27-2017/72

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. : 417329003027

Collection Ref. Code : 1853-71-017-2

Account ID : 4171714552-2

Customer Name : FERENAL,EMINIANO CEBALLOS

Meter Number : MTR1080493

Period : Aug 2017

Premise Address: 572 P.DEL ROSARIO EXT. SAMBAG I

Billing Address: 572 P.DEL ROSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 862.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41717145522

BC21/32.0/1844/0/10/09-27-2017/72

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955243869551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631611

95567588140

Date : 09-27-2017

BC21/32.0/1845/0373994/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556758814-0

Collection Ref. Code : 1853-67-641-1

Customer Information----------

Name : VARGAS,RECE MARIE OSTIA

Premise Address: P.DEL ROSARIO EXT SITIO SAN ROQUE SAMBAG I,CEBU CITY

Billing Address: P.DEL ROSARIO EXT SITIO SAN ROQUE SAMBAG I,CEBU CITY

TIN : 258-773-759-000

Metering Information----------

Meter No	:	MTR1128578	Pole No	:	0373994
Serial No	:	40094124	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6850
Period From	:	08-27-2017	Prev Rdg	:	6511
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	333	Billed kWh	:	339

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,031.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,725.41
Transmission Charge	0.3503/kWh	118.75
System Loss Charge	0.7535/kWh	255.44
Sub-Total		2,099.60
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,031.50	80.63
Sub-Total		110.93
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		119.24
Transmission		1.39
System Loss		16.42
Distribution		117.00
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		484.62
CURRENT BILL - SEPTEMBER 2017		3,670.13
TOTAL AMOUNT DUE		7,701.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,500.00

Your monthly electricity consumption chart

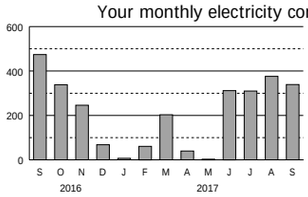

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.13		
Less : VAT	270.23		
Amount Net of VAT	3,399.90		
Less: BIR 2306	112.60		
BIR 2307	64.19	VATable Sales	3,185.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.39
Amount Due	3,223.11	VAT Zero Rated Sales	0.00
Add : VAT	270.23	VAT Amount	270.23
TOTAL AMOUNT DUE	3,493.34	TOTAL SALES	3,670.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1845/0/10/09-27-2017/72

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. : 955243869551

Collection Ref. Code : 1853-67-641-1

Account ID : 9556758814-0

Customer Name : VARGAS,RECE MARIE OSTIA

Meter Number : MTR1128578

Period : Aug 2017

Premise Address: P.DEL ROSARIO EXT SITIO SAN ROQUE SAMBAG I,CEBU CITY

Billing Address: P.DEL ROSARIO EXT SITIO SAN ROQUE SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 7,701.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95567588140

BC21/32.0/1845/0/10/09-27-2017/72

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030768583780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634337

03062100007

Date : 09-27-2017

BC21/32.0/1850/0373994/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306210000-7

Collection Ref. Code : 1841-58-482-7

Customer Information----------

Name : MARZAN,ZENAIDA T

Premise Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	430008GS6	Pole No	:	0373994
Serial No	:	59187574	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13980
Period From	:	08-27-2017	Prev Rdg	:	13914
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	245	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		726.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.6044/kWh	39.89
System Loss Charge	0.7353/kWh	48.53
Sub-Total		424.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 727.00	14.54
Sub-Total		20.44
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		23.21
Transmission		0.46
System Loss		3.00
Distribution		23.26
Others		3.03
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		94.84
CURRENT BILL - SEPTEMBER 2017		733.47
TOTAL AMOUNT DUE		1,460.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 617.00

Your monthly electricity consumption chart

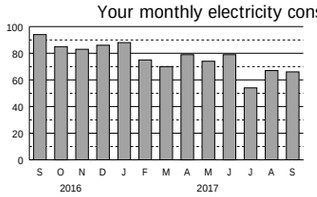

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.47		
Less : VAT	52.96		
Amount Net of VAT	680.51		
Less: BIR 2306	22.05		
BIR 2307	12.87	VATable Sales	638.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.88
Amount Due	645.59	VAT Zero Rated Sales	0.00
Add : VAT	52.96	VAT Amount	52.96
TOTAL AMOUNT DUE	698.55	TOTAL SALES	733.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1850/0/10/09-27-2017/72

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. : 030768583780

Collection Ref. Code : 1841-58-482-7
Account ID : 0306210000-7
Customer Name : MARZAN,ZENAIDA T
Meter Number : 430008GS6
Period : Aug 2017

Premise Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,460.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03062100007

BC21/32.0/1850/0/10/09-27-2017/72

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813216244571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632153

81366033900

Date : 09-27-2017

BC21/32.0/1865/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136603390-0

Collection Ref. Code : 1855-44-848-3

Customer Information----------

Name : ACIBO,GEMELITO ORTEGA

Premise Address: P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I
Billing Address: P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I

TIN :

Metering Information----------

Meter No	:	8319 EES6	Pole No	:	0349043
Serial No	:	06250260	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5551
Period From	:	08-27-2017	Prev Rdg	:	5419
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:		Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		66.80
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		9.16
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		192.10
CURRENT BILL - SEPTEMBER 2017		1,459.13
TOTAL AMOUNT DUE		2,902.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,307.00

Your monthly electricity consumption chart

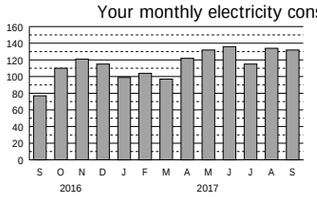

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.13		
Less : VAT	108.43		
Amount Net of VAT	1,350.70		
Less: BIR 2306	45.19		
BIR 2307	25.53	VATable Sales	1,267.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.67
Amount Due	1,279.98	VAT Zero Rated Sales	0.00
Add : VAT	108.43	VAT Amount	108.43
TOTAL AMOUNT DUE	1,388.41	TOTAL SALES	1,459.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1865/0/10/09-27-2017/72

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. : 813216244571

Collection Ref. Code : 1855-44-848-3
Account ID : 8136603390-0
Customer Name : ACIBO,GEMELITO ORTEGA
Meter Number : 8319 EES6
Period : Aug 2017

Premise Address: P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I
Billing Address: P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I

TOTAL AMOUNT DUE : 2,902.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81366033900

BC21/32.0/1865/0/10/09-27-2017/72

5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775335369142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633514

77522100005

Date : 09-27-2017

BC21/32.0/1870/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752210000-5

Collection Ref. Code : 1827-34-440-7

Customer Information----------

Name : GERONDA,JEFFERSON L TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	274137GS6	Pole No	:	0349043
Serial No	:	48899548	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19500
Period From	:	08-27-2017	Prev Rdg	:	19398
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	50	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		31.33
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		4.62
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		146.00
CURRENT BILL - SEPTEMBER 2017		1,105.92
TOTAL AMOUNT DUE		2,216.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,030.00

Your monthly electricity consumption chart

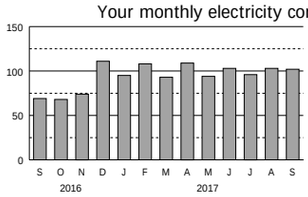

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.92		
Less : VAT	81.48		
Amount Net of VAT	1,024.44		
Less: BIR 2306	33.95		
BIR 2307	19.34	VATable Sales	959.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.52
Amount Due	971.15	VAT Zero Rated Sales	0.00
Add : VAT	81.48	VAT Amount	81.48
TOTAL AMOUNT DUE	1,052.63	TOTAL SALES	1,105.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1870/0/10/09-27-2017/72

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. : 775335369142

Collection Ref. Code : 1827-34-440-7

Account ID : 7752210000-5

Customer Name : GERONDA,JEFFERSON L TM

Meter Number : 274137GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,216.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77522100005

BC21/32.0/1870/0/10/09-27-2017/72

5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625630290349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634136

62501100002

Date : 09-27-2017

BC21/32.0/1890/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250110000-2

Collection Ref. Code : 1805-41-902-1

Customer Information----------

Name : FILIPINO,VISITACION Y

Premise Address: 542D P DEL ROSARIO EX C/O ENRIQUE FILIPINO
Billing Address: 542D P DEL ROSARIO EX C/O ENRIQUE FILIPINO

TIN :

Metering Information----------

Meter No	:	492103 GS6	Pole No	:	0349043
Serial No	:	68194877	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6200
Period From	:	08-27-2017	Prev Rdg	:	6094
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		4.88
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		151.76
CURRENT BILL - SEPTEMBER 2017		1,149.75
TOTAL AMOUNT DUE		2,335.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,039.00

Your monthly electricity consumption chart

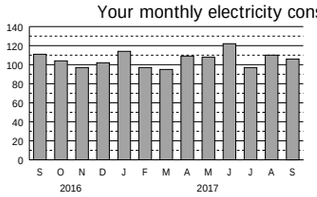

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.75		
Less : VAT	84.71		
Amount Net of VAT	1,065.04		
Less: BIR 2306	35.31		
BIR 2307	20.11	VATable Sales	997.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.05
Amount Due	1,009.62	VAT Zero Rated Sales	0.00
Add : VAT	84.71	VAT Amount	84.71
TOTAL AMOUNT DUE	1,094.33	TOTAL SALES	1,149.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1890/0/10/09-27-2017/72

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. : 625630290349

Collection Ref. Code : 1805-41-902-1
Account ID : 6250110000-2
Customer Name : FILIPINO,VISITACION Y
Meter Number : 492103 GS6
Period : Aug 2017

Premise Address: 542D P DEL ROSARIO EX C/O ENRIQUE FILIPINO
Billing Address: 542D P DEL ROSARIO EX C/O ENRIQUE FILIPINO

TOTAL AMOUNT DUE : 2,335.02 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62501100002

BC21/32.0/1890/0/10/09-27-2017/72

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525702303617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633678

52501100003

Date : 09-27-2017

BC21/32.0/1920/0349064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250110000-3

Collection Ref. Code : 1805-41-896-3

Customer Information----------

Name : TORRES,RICARDA

Premise Address: 548T P DEL ROSARIO

Billing Address: 548T P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	MTR1091012	Pole No	:	0349064
Serial No	:	40047417	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4517
Period From	:	08-27-2017	Prev Rdg	:	4336
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		55.91
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		8.24
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		258.62
CURRENT BILL - SEPTEMBER 2017		1,958.45
TOTAL AMOUNT DUE		3,944.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,081.00

Your monthly electricity consumption chart

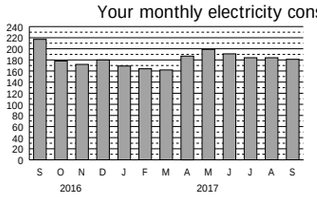

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.45		
Less : VAT	144.16		
Amount Net of VAT	1,814.29		
Less: BIR 2306	60.06		
BIR 2307	34.25	VATable Sales	1,699.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.46
Amount Due	1,719.98	VAT Zero Rated Sales	0.00
Add : VAT	144.16	VAT Amount	144.16
TOTAL AMOUNT DUE	1,864.14	TOTAL SALES	1,958.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1920/0/10/09-27-2017/72

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. : 525702303617

Collection Ref. Code : 1805-41-896-3

Account ID : 5250110000-3

Customer Name : TORRES,RICARDA

Meter Number : MTR1091012

Period : Aug 2017

Premise Address: 548T P DEL ROSARIO

Billing Address: 548T P DEL ROSARIO

TOTAL AMOUNT DUE : 3,944.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52501100003

BC21/32.0/1920/0/10/09-27-2017/72

5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330531746418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633961

33002100007

Date : 09-27-2017

BC21/32.0/1930/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300210000-7

Collection Ref. Code : 1825-51-137-3

Customer Information----------

Name : VISCARRA,ELIZABETH A

Premise Address: P DEL ROSARIO EXTENSION
Billing Address: P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	371882GS6	Pole No	:	0349043
Serial No	:	2003129020	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18161
Period From	:	08-27-2017	Prev Rdg	:	18031
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		5.89
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		185.90
CURRENT BILL - SEPTEMBER 2017		1,407.93
TOTAL AMOUNT DUE		2,821.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,450.00

Your monthly electricity consumption chart

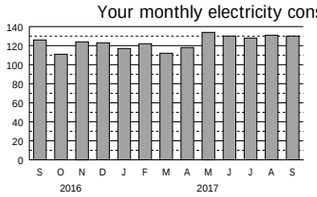

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.93		
Less : VAT	103.68		
Amount Net of VAT	1,304.25		
Less: BIR 2306	43.19		
BIR 2307	24.62	VATable Sales	1,222.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.22
Amount Due	1,236.44	VAT Zero Rated Sales	0.00
Add : VAT	103.68	VAT Amount	103.68
TOTAL AMOUNT DUE	1,340.12	TOTAL SALES	1,407.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1930/0/10/09-27-2017/72

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. : 330531746418

Collection Ref. Code : 1825-51-137-3
Account ID : 3300210000-7
Customer Name : VISCARRA,ELIZABETH A
Meter Number : 371882GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXTENSION
Billing Address: P DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 2,821.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33002100007

BC21/32.0/1930/0/10/09-27-2017/72

5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342299056369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635208

34291100005

Date : 09-27-2017

BC21/32.0/1960/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429110000-5

Collection Ref. Code : 1835-58-596-5

Customer Information----------

Name : MERCADER,HENRY C TM

Premise Address: 513 P DEL ROSARIO EXT
Billing Address: 513 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	116744DS6	Pole No	:	0349043
Serial No	:	28477961	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52795
Period From	:	08-27-2017	Prev Rdg	:	52737
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 147.41
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.97
CURRENT BILL - SEPTEMBER 2017		450.73
TOTAL AMOUNT DUE		1,032.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 480.00

Your monthly electricity consumption chart

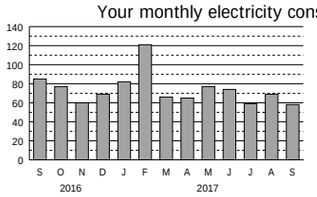

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.73		
Less : VAT	32.50		
Amount Net of VAT	418.23		
Less: BIR 2306	13.55		
BIR 2307	7.71	VATable Sales	382.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.47
Amount Due	396.97	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	429.47	TOTAL SALES	450.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1960/0/10/09-27-2017/72

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. : 342299056369

Collection Ref. Code : 1835-58-596-5
Account ID : 3429110000-5
Customer Name : MERCADER,HENRY C TM
Meter Number : 116744DS6
Period : Aug 2017

Premise Address: 513 P DEL ROSARIO EXT
Billing Address: 513 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,032.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34291100005

BC21/32.0/1960/0/10/09-27-2017/72

5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203769125378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631064

20322931724

Date : 09-27-2017

BC21/32.0/1980/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032293172-4

Collection Ref. Code : 1851-82-752-8

Customer Information----------

Name : BALANSAG,ROSALIA ALLONES

Premise Address: 556-L P. DEL ROSARIO EXT. SAMBAG I

Billing Address: 556-L P. DEL ROSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	530582 GS6	Pole No	:	0349043
Serial No	:	94242635	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3428
Period From	:	08-27-2017	Prev Rdg	:	3345
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		- 51.25
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 2.70
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		111.86
CURRENT BILL - SEPTEMBER 2017		817.16
TOTAL AMOUNT DUE		2,037.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 957.27

Your monthly electricity consumption chart

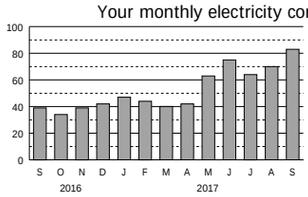

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.16		
Less : VAT	59.93		
Amount Net of VAT	757.23		
Less: BIR 2306	24.97		
BIR 2307	14.21	VATable Sales	705.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	718.05	VAT Zero Rated Sales	0.00
Add : VAT	59.93	VAT Amount	59.93
TOTAL AMOUNT DUE	777.98	TOTAL SALES	817.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1980/0/10/09-27-2017/72

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. : 203769125378

Collection Ref. Code : 1851-82-752-8

Account ID : 2032293172-4

Customer Name : BALANSAG,ROSALIA ALLONES

Meter Number : 530582 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 556-L P. DEL ROSARIO EXT. SAMBAG I

Billing Address: 556-L P. DEL ROSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 2,037.79 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20322931724

BC21/32.0/1980/0/10/09-27-2017/72

5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430423787961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634094

43044700870

Date : 09-27-2017

BC21/32.0/1990/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304470087-0

Collection Ref. Code : 1851-83-032-4

Customer Information----------

Name : VALIENTE,ARNOLD ESPADA

Premise Address: #556-L P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I

Billing Address: #556-L P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I

TIN :

Metering Information----------

Meter No	:	533804 GS6	Pole No	:	0349043
Serial No	:	68786383	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9378
Period From	:	08-27-2017	Prev Rdg	:	9323
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 141.75
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.23
CURRENT BILL - SEPTEMBER 2017		425.49
TOTAL AMOUNT DUE		882.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 287.00

Your monthly electricity consumption chart

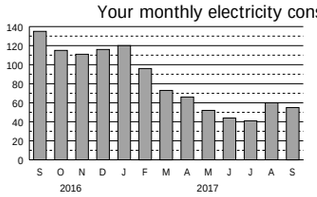

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.49		
Less : VAT	30.60		
Amount Net of VAT	394.89		
Less: BIR 2306	12.76		
BIR 2307	7.28	VATable Sales	361.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	374.85	VAT Zero Rated Sales	0.00
Add : VAT	30.60	VAT Amount	30.60
TOTAL AMOUNT DUE	405.45	TOTAL SALES	425.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1990/0/10/09-27-2017/72

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. : 430423787961

Collection Ref. Code : 1851-83-032-4

Account ID : 4304470087-0

Customer Name : VALIENTE,ARNOLD ESPADA

Meter Number : 533804 GS6

Period : Aug 2017

Premise Address: #556-L P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I

Billing Address: #556-L P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I

TOTAL AMOUNT DUE : 882.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43044700870

BC21/32.0/1990/0/10/09-27-2017/72

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615512443030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632865

61501100004

Date : 09-27-2017

BC21/32.0/2000/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150110000-4

Collection Ref. Code : 1805-41-647-2

Customer Information----------

Name : FLAVIANA,VILLAFRANCA R

Premise Address: 556L P DEL ROSARIO EX
Billing Address: 556L P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	171409DS6	Pole No	:	0349043
Serial No	:	11121885	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	71622
Period From	:	08-27-2017	Prev Rdg	:	71252
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	135	Billed kWh	:	370

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,143.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,883.19
Transmission Charge	0.3503/kWh	129.61
System Loss Charge	0.7535/kWh	278.80
Sub-Total		2,291.60
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,143.50	82.87
Sub-Total		115.93
Government Charges		
Franchise Tax - Local		26.03
Value Added Tax		
Generation		130.13
Transmission		1.51
System Loss		17.92
Distribution		127.64
Others		17.04
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		528.19
CURRENT BILL - SEPTEMBER 2017		3,999.40
TOTAL AMOUNT DUE		8,142.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,606.00

Your monthly electricity consumption chart

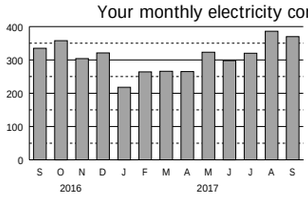

Avg Monthly Usage : 309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,999.40		
Less : VAT	294.24		
Amount Net of VAT	3,705.16		
Less: BIR 2306	122.61		
BIR 2307	69.94	VATable Sales	3,471.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.95
Amount Due	3,512.61	VAT Zero Rated Sales	0.00
Add : VAT	294.24	VAT Amount	294.24
TOTAL AMOUNT DUE	3,806.85	TOTAL SALES	3,999.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2000/0/10/09-27-2017/72

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. : 615512443030

Collection Ref. Code : 1805-41-647-2
Account ID : 6150110000-4
Customer Name : FLAVIANA,VILLAFRANCA R
Meter Number : 171409DS6
Period : Aug 2017

Premise Address: 556L P DEL ROSARIO EX
Billing Address: 556L P DEL ROSARIO EX

TOTAL AMOUNT DUE : 8,142.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61501100004

BC21/32.0/2000/0/10/09-27-2017/72

5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984849197165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635400

98403792322

Date : 09-27-2017

BC21/32.0/2010/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840379232-2

Collection Ref. Code : 1851-29-284-5

Customer Information----------

Name : LLANTO,ADMIRABELES SUYKO

Premise Address: P. DEL ROSARIO EXTENSION SITIO SAN ROQUE SAMBAG I

Billing Address: P. DEL ROSARIO EXTENSION SITIO SAN ROQUE SAMBAG I

TIN :

Metering Information----------

Meter No	:	525447 GS6	Pole No	:	0349043
Serial No	:	26088700	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6852
Period From	:	08-27-2017	Prev Rdg	:	6542
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	236	Billed kWh	:	310

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,206.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,577.81
Transmission Charge	0.3503/kWh	108.59
System Loss Charge	0.7535/kWh	233.59
Sub-Total		1,919.99
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,850.00	77.00
Sub-Total		104.70
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		109.04
Transmission		1.26
System Loss		15.01
Distribution		107.04
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		443.61
CURRENT BILL - SEPTEMBER 2017		3,360.31
Debit Adjustments		67.13
Payment Arrangement		2,225.46
TOTAL AMOUNT DUE		12,859.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,500.00

Your monthly electricity consumption chart

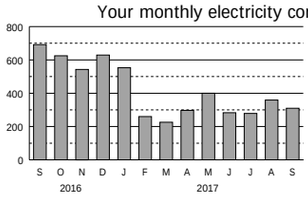

Avg Monthly Usage : 419.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.31		
Less : VAT	247.54		
Amount Net of VAT	3,112.77		
Less: BIR 2306	103.14		
BIR 2307	58.77	VATable Sales	2,916.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.07
Amount Due	2,950.86	VAT Zero Rated Sales	0.00
Add : VAT	247.54	VAT Amount	247.54
TOTAL AMOUNT DUE	3,198.40	TOTAL SALES	3,360.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2010/0/10/09-27-2017/72

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. : 984849197165

Collection Ref. Code : 1851-29-284-5
Account ID : 9840379232-2
Customer Name : LLANTO,ADMIRABELES SUYKO
Meter Number : 525447 GS6
Period : Jul 2017 to Aug 2017

Premise Address: P. DEL ROSARIO EXTENSION SITIO SAN ROQUE SAMBAG I
Billing Address: P. DEL ROSARIO EXTENSION SITIO SAN ROQUE SAMBAG I

TOTAL AMOUNT DUE : 12,859.35 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98403792322

BC21/32.0/2010/0/10/09-27-2017/72

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657655332426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631321

65732100006

Date : 09-27-2017

BC21/32.0/2030/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573210000-6

Collection Ref. Code : 1827-72-464-1

Customer Information----------

Name : BAYNOSA,MARIO R TM

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	228390DS6	Pole No	:	0349043
Serial No	:	13551567	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7221
Period From	:	08-27-2017	Prev Rdg	:	7130
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 30.80
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 1.43
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		124.31
CURRENT BILL - SEPTEMBER 2017		922.49
TOTAL AMOUNT DUE		1,455.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 3,695.00

Your monthly electricity consumption chart

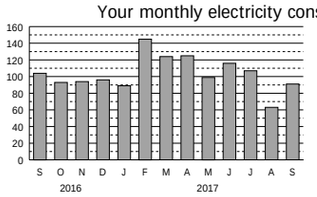

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.49		
Less : VAT	67.19		
Amount Net of VAT	855.30		
Less: BIR 2306	28.01		
BIR 2307	16.08	VATable Sales	798.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.12
Amount Due	811.21	VAT Zero Rated Sales	0.00
Add : VAT	67.19	VAT Amount	67.19
TOTAL AMOUNT DUE	878.40	TOTAL SALES	922.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2030/0/10/09-27-2017/72

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. : 657655332426

Collection Ref. Code : 1827-72-464-1
Account ID : 6573210000-6
Customer Name : BAYNOSA,MARIO R TM
Meter Number : 228390DS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,455.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65732100006

BC21/32.0/2030/0/10/09-27-2017/72

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864765092938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632359

86492100002

Date : 09-27-2017

BC21/32.0/2090/0386683/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649210000-2

Collection Ref. Code : 1843-31-605-6

Customer Information----------

Name : PATINO,ROBERT T

Premise Address: 556-J P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 556-J P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103677	Pole No	:	0386683
Serial No	:	40045978	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1451
Period From	:	08-27-2017	Prev Rdg	:	1372
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	340	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		904.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.6044/kWh	47.75
System Loss Charge	0.7353/kWh	58.09
Sub-Total		507.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 904.00	18.08
Sub-Total		25.14
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		27.78
Transmission		0.54
System Loss		3.59
Distribution		27.72
Others		3.70
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		113.45
CURRENT BILL - SEPTEMBER 2017		877.56
TOTAL AMOUNT DUE		1,781.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 800.00

Your monthly electricity consumption chart

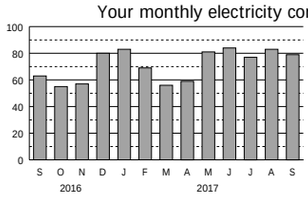

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.56		
Less : VAT	63.33		
Amount Net of VAT	814.23		
Less: BIR 2306	26.37		
BIR 2307	15.40	VATable Sales	764.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.12
Amount Due	772.46	VAT Zero Rated Sales	0.00
Add : VAT	63.33	VAT Amount	63.33
TOTAL AMOUNT DUE	835.79	TOTAL SALES	877.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2090/0/10/09-27-2017/72

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. : 864765092938

Collection Ref. Code : 1843-31-605-6
Account ID : 8649210000-2
Customer Name : PATINO,ROBERT T
Meter Number : MTR1103677
Period : Aug 2017

Premise Address: 556-J P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 556-J P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,781.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86492100002

BC21/32.0/2090/0/10/09-27-2017/72

5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581044398147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634169

58165453414

Date : 09-27-2017

BC21/32.0/2095/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816545341-4

Collection Ref. Code : 1859-39-827-8

Customer Information----------

Name : BAYNO,TITA PADILLO

Premise Address: 576 P.DEL ROSARIO EXIT SAMBAG1,CEBU CITY
Billing Address: 576 P.DEL ROSARIO EXIT SAMBAG1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013980	Pole No	:	0349120
Serial No	:	94755912	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5718
Period From	:	08-27-2017	Prev Rdg	:	5543
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	222	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.3503/kWh	61.30
System Loss Charge	0.7535/kWh	131.86
Sub-Total		1,083.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		53.40
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		61.56
Transmission		0.72
System Loss		8.48
Distribution		60.69
Others		7.89
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		250.01
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,893.01
TOTAL AMOUNT DUE		3,780.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,912.00

Your monthly electricity consumption chart

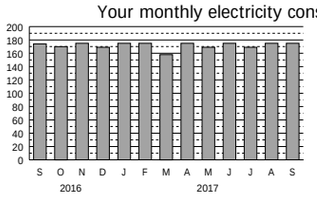

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.01		
Less : VAT	139.34		
Amount Net of VAT	1,753.67		
Less: BIR 2306	58.07		
BIR 2307	33.11	VATable Sales	1,643.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.67
Amount Due	1,662.49	VAT Zero Rated Sales	0.00
Add : VAT	139.34	VAT Amount	139.34
TOTAL AMOUNT DUE	1,801.83	TOTAL SALES	1,893.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2095/0/10/09-27-2017/72

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. : 581044398147

Collection Ref. Code : 1859-39-827-8
Account ID : 5816545341-4
Customer Name : BAYNO,TITA PADILLO
Meter Number : MTR1013980
Period : Aug 2017

Premise Address: 576 P.DEL ROSARIO EXIT SAMBAG1,CEBU CITY
Billing Address: 576 P.DEL ROSARIO EXIT SAMBAG1,CEBU CITY

TOTAL AMOUNT DUE : 3,780.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58165453414

BC21/32.0/2095/0/10/09-27-2017/72

5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843258739798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635861

84312100005

Date : 09-27-2017

BC21/32.0/2110/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431210000-5

Collection Ref. Code : 1825-88-872-8

Customer Information----------

Name : BAQUIANO,ALICIA (TM)

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	273282GS6	Pole No	:	0349120
Serial No	:	44500196	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6786
Period From	:	08-27-2017	Prev Rdg	:	6746
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 176.44
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 14.24
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		40.19
CURRENT BILL - SEPTEMBER 2017		230.94
TOTAL AMOUNT DUE		588.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 11.00

Your monthly electricity consumption chart

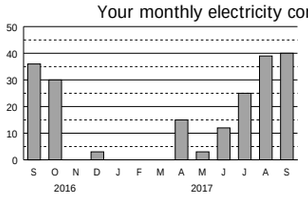

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.94		
Less : VAT	16.29		
Amount Net of VAT	214.65		
Less: BIR 2306	6.80		
BIR 2307	3.84	VATable Sales	190.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.90
Amount Due	204.01	VAT Zero Rated Sales	0.00
Add : VAT	16.29	VAT Amount	16.29
TOTAL AMOUNT DUE	220.30	TOTAL SALES	230.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2110/0/10/09-27-2017/72

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. : 843258739798

Collection Ref. Code : 1825-88-872-8
Account ID : 8431210000-5
Customer Name : BAQUIANO,ALICIA (TM)
Meter Number : 273282GS6
Period : Apr 2017 to Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 588.78

Overdue Bill : 5

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84312100005

BC21/32.0/2110/0/10/09-27-2017/72

5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336755077727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634601

33622100007

Date : 09-27-2017

BC21/32.0/2120/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362210000-7

Collection Ref. Code : 1827-44-470-3

Customer Information----------

Name : ROXAS,MARIA E TM

Premise Address: 556 P DEL ROSARIO EXT

Billing Address: 556 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	168471WS6	Pole No	:	0349120
Serial No	:	41030335	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11048
Period From	:	08-27-2017	Prev Rdg	:	10892
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		222.97
CURRENT BILL - SEPTEMBER 2017		1,688.96
TOTAL AMOUNT DUE		3,413.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,690.00

Your monthly electricity consumption chart

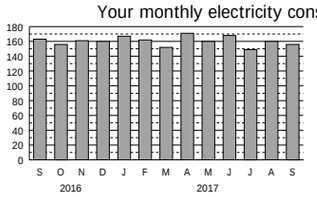

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.96		
Less : VAT	124.33		
Amount Net of VAT	1,564.63		
Less: BIR 2306	51.80		
BIR 2307	29.54	VATable Sales	1,465.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.64
Amount Due	1,483.29	VAT Zero Rated Sales	0.00
Add : VAT	124.33	VAT Amount	124.33
TOTAL AMOUNT DUE	1,607.62	TOTAL SALES	1,688.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2120/0/10/09-27-2017/72

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. : 336755077727

Collection Ref. Code : 1827-44-470-3

Account ID : 3362210000-7

Customer Name : ROXAS,MARIA E TM

Meter Number : 168471WS6

Period : Aug 2017

Premise Address: 556 P DEL ROSARIO EXT

Billing Address: 556 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,413.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33622100007

BC21/32.0/2120/0/10/09-27-2017/72

5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614465020878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632760

61412100002

Date : 09-27-2017

BC21/32.0/2125/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141210000-2

Collection Ref. Code : 1825-95-491-7

Customer Information----------

Name : GABUCAN,MANUEL L

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1063480	Pole No	:	0349120
Serial No	:	125291879	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4634
Period From	:	08-27-2017	Prev Rdg	:	4526
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,352.00	47.04
Sub-Total		56.69
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		7.74
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		157.56
CURRENT BILL - SEPTEMBER 2017		1,197.16
TOTAL AMOUNT DUE		2,348.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,200.00

Your monthly electricity consumption chart

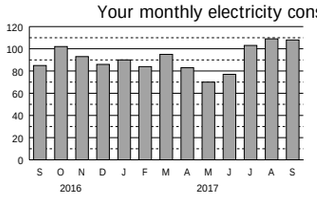

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.16		
Less : VAT	89.09		
Amount Net of VAT	1,108.07		
Less: BIR 2306	37.12		
BIR 2307	20.95	VATable Sales	1,039.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.47
Amount Due	1,050.00	VAT Zero Rated Sales	0.00
Add : VAT	89.09	VAT Amount	89.09
TOTAL AMOUNT DUE	1,139.09	TOTAL SALES	1,197.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2125/0/10/09-27-2017/72

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. : 614465020878

Collection Ref. Code : 1825-95-491-7

Account ID : 6141210000-2

Customer Name : GABUCAN,MANUEL L

Meter Number : MTR1063480

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,348.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61412100002

BC21/32.0/2125/0/10/09-27-2017/72

5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324678063183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633293

32412100003

Date : 09-27-2017

BC21/32.0/2130/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241210000-3

Collection Ref. Code : 1825-98-035-7

Customer Information----------

Name : BERNALES,EUFRONIO CAPISTRANO

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	313132GS6	Pole No	:	0349120
Serial No	:	44560443	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34029
Period From	:	08-27-2017	Prev Rdg	:	33916
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		5.30
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		161.86
CURRENT BILL - SEPTEMBER 2017		1,226.27
TOTAL AMOUNT DUE		2,531.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,717.50

Your monthly electricity consumption chart

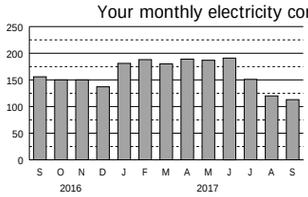

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.27		
Less : VAT	90.39		
Amount Net of VAT	1,135.88		
Less: BIR 2306	37.66		
BIR 2307	21.45	VATable Sales	1,064.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.47
Amount Due	1,076.77	VAT Zero Rated Sales	0.00
Add : VAT	90.39	VAT Amount	90.39
TOTAL AMOUNT DUE	1,167.16	TOTAL SALES	1,226.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2130/0/10/09-27-2017/72

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. : 324678063183

Collection Ref. Code : 1825-98-035-7
Account ID : 3241210000-3
Customer Name : BERNALES,EUFRONIO CAPISTRANO
Meter Number : 313132GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,531.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32412100003

BC21/32.0/2130/0/10/09-27-2017/72

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092414302111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634870

09282100008

Date : 09-27-2017

BC21/32.0/2135/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928210000-8

Collection Ref. Code : 1829-89-797-7

Customer Information----------

Name : CAMPOMANES,CELSO G TM

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	364564GS6	Pole No	:	0393476
Serial No	:	2002116473	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31724
Period From	:	08-27-2017	Prev Rdg	:	31632
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		- 1.66
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		129.47
CURRENT BILL - SEPTEMBER 2017		965.86
TOTAL AMOUNT DUE		1,980.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 997.00

Your monthly electricity consumption chart

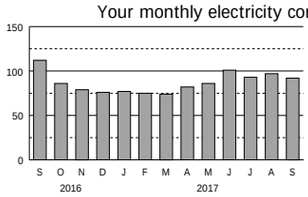

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.86		
Less : VAT	71.49		
Amount Net of VAT	894.37		
Less: BIR 2306	29.79		
BIR 2307	16.85	VATable Sales	836.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.98
Amount Due	847.73	VAT Zero Rated Sales	0.00
Add : VAT	71.49	VAT Amount	71.49
TOTAL AMOUNT DUE	919.22	TOTAL SALES	965.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2135/0/10/09-27-2017/72

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. : 092414302111

Collection Ref. Code : 1829-89-797-7
Account ID : 0928210000-8
Customer Name : CAMPOMANES,CELSO G TM
Meter Number : 364564GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,980.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09282100008

BC21/32.0/2135/0/10/09-27-2017/72

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396037729373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635928

39601100009

Date : 09-27-2017

BC21/32.0/2200/0349085/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960110000-9

Collection Ref. Code : 1805-43-323-7

Customer Information----------

Name : GABUCAN,TERESITA R

Premise Address: 518G P DEL ROSARIO EX

Billing Address: 518G P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	211828WS6	Pole No	:	0349085
Serial No	:	47611534	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	68858
Period From	:	08-27-2017	Prev Rdg	:	68364
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,585.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,514.31
Transmission Charge	0.3503/kWh	173.05
System Loss Charge	0.7535/kWh	372.23
Sub-Total		3,059.59
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,586.00	111.72
Sub-Total		155.86
Government Charges		
Franchise Tax - Local		34.75
Value Added Tax		
Generation		173.75
Transmission		2.02
System Loss		23.92
Distribution		170.22
Others		22.87
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.40
Sub-Total		705.11
CURRENT BILL - SEPTEMBER 2017		5,339.05
TOTAL AMOUNT DUE		10,925.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 5,098.00

Your monthly electricity consumption chart

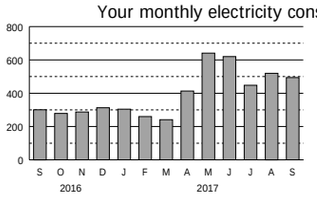

Avg Monthly Usage : 393.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,339.05		
Less : VAT	392.78		
Amount Net of VAT	4,946.27		
Less: BIR 2306	163.66		
BIR 2307	93.37	VATable Sales	4,633.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.33
Amount Due	4,689.24	VAT Zero Rated Sales	0.00
Add : VAT	392.78	VAT Amount	392.78
TOTAL AMOUNT DUE	5,082.02	TOTAL SALES	5,339.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2200/0/10/09-27-2017/72

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. : 396037729373

Collection Ref. Code : 1805-43-323-7

Account ID : 3960110000-9

Customer Name : GABUCAN,TERESITA R

Meter Number : 211828WS6

Period : Aug 2017

Premise Address: 518G P DEL ROSARIO EX

Billing Address: 518G P DEL ROSARIO EX

TOTAL AMOUNT DUE : 10,925.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39601100009 BC21/32.0/2200/0/10/09-27-2017/72 5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837422459884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635104

83751100005

Date : 09-27-2017

BC21/32.0/2230/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375110000-5

Collection Ref. Code : 1845-67-419-7

Customer Information----------

Name : NIEVES,CORAZON R

Premise Address: RAMON RALLOS COMPD. SAMBAG I CEBU CITY
Billing Address: RAMON RALLOS COMPD. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186022	Pole No	:	0349120
Serial No	:	40131999	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5903
Period From	:	08-27-2017	Prev Rdg	:	5170
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	474	Billed kWh	:	733

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,913.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,730.75
Transmission Charge	0.3503/kWh	256.77
System Loss Charge	0.7535/kWh	552.32
Sub-Total		4,539.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	65.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,913.00	178.26
Sub-Total		243.76
Government Charges		
Franchise Tax - Local		51.64
Value Added Tax		
Generation		257.81
Transmission		3.00
System Loss		35.50
Distribution		252.28
Others		35.45
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
NPC Stranded Debts	0.0265/kWh	19.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.14
Sub-Total		1,047.56
CURRENT BILL - SEPTEMBER 2017		7,933.49
TOTAL AMOUNT DUE		16,846.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 8,500.00

Your monthly electricity consumption chart

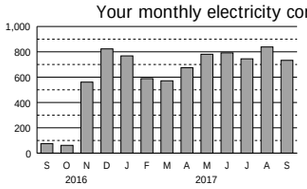

Avg Monthly Usage : 616.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,933.49		
Less : VAT	584.04		
Amount Net of VAT	7,349.45		
Less: BIR 2306	243.36		
BIR 2307	138.75	VATable Sales	6,885.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	463.52
Amount Due	6,967.34	VAT Zero Rated Sales	0.00
Add : VAT	584.04	VAT Amount	584.04
TOTAL AMOUNT DUE	7,551.38	TOTAL SALES	7,933.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2230/0/10/09-27-2017/72

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. : 837422459884

Collection Ref. Code : 1845-67-419-7
Account ID : 8375110000-5
Customer Name : NIEVES,CORAZON R
Meter Number : MTR1186022
Period : Aug 2017

Premise Address: RAMON RALLOS COMPD. SAMBAG I CEBU CITY
Billing Address: RAMON RALLOS COMPD. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 16,846.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83751100005

BC21/32.0/2230/0/10/09-27-2017/72

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276651683937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633414

27651100003

Date : 09-27-2017

BC21/32.0/2250/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765110000-3

Collection Ref. Code : 1845-53-740-8

Customer Information----------

Name : SANTOS,EVANGELINE R

Premise Address: 518G/R. RALLOS SR. ST./RALLOS COMPD. SAMBAG I CEBU CITY

Billing Address: 518G/R. RALLOS SR. ST./RALLOS COMPD. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	479128GS6	Pole No	:	0349120
Serial No	:	68256184	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29358
Period From	:	08-27-2017	Prev Rdg	:	28842
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	619	Billed kWh	:	516

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,406.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,626.29
Transmission Charge	0.3503/kWh	180.75
System Loss Charge	0.7535/kWh	388.81
Sub-Total		3,195.85
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,406.50	108.13
Sub-Total		154.24
Government Charges		
Franchise Tax - Local		36.24
Value Added Tax		
Generation		181.48
Transmission		2.11
System Loss		24.99
Distribution		177.77
Others		22.86
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
NPC Stranded Debts	0.0265/kWh	13.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.43
Sub-Total		735.39
CURRENT BILL - SEPTEMBER 2017		5,566.91
TOTAL AMOUNT DUE		10,973.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 5,085.00

Your monthly electricity consumption chart

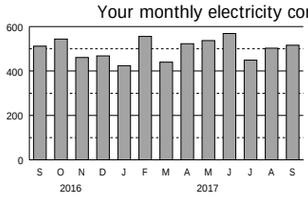

Avg Monthly Usage : 500.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,566.91		
Less : VAT	409.21		
Amount Net of VAT	5,157.70		
Less: BIR 2306	170.50		
BIR 2307	97.36	VATable Sales	4,831.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.18
Amount Due	4,889.84	VAT Zero Rated Sales	0.00
Add : VAT	409.21	VAT Amount	409.21
TOTAL AMOUNT DUE	5,299.05	TOTAL SALES	5,566.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2250/0/10/09-27-2017/72

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. : 276651683937

Collection Ref. Code : 1845-53-740-8

Account ID : 2765110000-3

Customer Name : SANTOS,EVANGELINE R

Meter Number : 479128GS6

Period : Aug 2017

Premise Address: 518G/R. RALLOS SR. ST./RALLOS COMPD. SAMBAG I CEBU CITY

Billing Address: 518G/R. RALLOS SR. ST./RALLOS COMPD. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 10,973.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27651100003

BC21/32.0/2250/0/10/09-27-2017/72

5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249629736115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629669

24952100006

Date : 09-27-2017

BC21/32.0/2260/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495210000-6

Collection Ref. Code : 1841-50-566-8

Customer Information----------

Name : NIEVES,CORAZON RALLOS

Premise Address: RALLOS CMPD. P. DEL ROSARIO EXT. SAMBAG I
Billing Address: RALLOS CMPD. P. DEL ROSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	533290 GS6	Pole No	:	0349120
Serial No	:	25801324	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22829
Period From	:	08-27-2017	Prev Rdg	:	22636
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	1426	Billed kWh	:	193

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.3503/kWh	67.61
System Loss Charge	0.7535/kWh	145.43
Sub-Total		1,195.35
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,419.50	48.39
Sub-Total		65.64
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		67.89
Transmission		0.79
System Loss		9.35
Distribution		66.87
Others		9.51
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		276.49
CURRENT BILL - SEPTEMBER 2017		2,094.72
TOTAL AMOUNT DUE		4,514.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,325.00

Your monthly electricity consumption chart

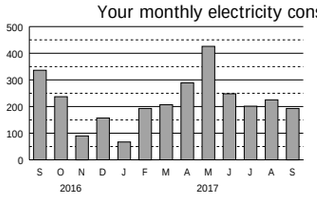

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.72		
Less : VAT	154.41		
Amount Net of VAT	1,940.31		
Less: BIR 2306	64.33		
BIR 2307	36.64	VATable Sales	1,818.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.08
Amount Due	1,839.34	VAT Zero Rated Sales	0.00
Add : VAT	154.41	VAT Amount	154.41
TOTAL AMOUNT DUE	1,993.75	TOTAL SALES	2,094.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2260/0/10/09-27-2017/72

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. : 249629736115

Collection Ref. Code : 1841-50-566-8
Account ID : 2495210000-6
Customer Name : NIEVES,CORAZON RALLOS
Meter Number : 533290 GS6
Period : Aug 2017

Premise Address: RALLOS CMPD. P. DEL ROSARIO EXT. SAMBAG I
Billing Address: RALLOS CMPD. P. DEL ROSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 4,514.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24952100006

BC21/32.0/2260/0/10/09-27-2017/72

5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425555097066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633552

42501100004

Date : 09-27-2017

BC21/32.0/2280/0349064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250110000-4

Collection Ref. Code : 1805-41-893-9

Customer Information----------

Name : JUCOM,JORGE V

Premise Address: 548O P DEL ROSARIO

Billing Address: 548O P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	266652GS6	Pole No	:	0349064
Serial No	:	46004986	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24754
Period From	:	08-27-2017	Prev Rdg	:	24675
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 92.14
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 6.48
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		102.26
CURRENT BILL - SEPTEMBER 2017		730.45
TOTAL AMOUNT DUE		1,526.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 875.00

Your monthly electricity consumption chart

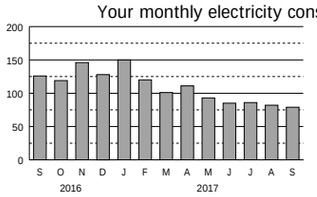

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.45		
Less : VAT	53.16		
Amount Net of VAT	677.29		
Less: BIR 2306	22.15		
BIR 2307	12.66	VATable Sales	628.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.10
Amount Due	642.48	VAT Zero Rated Sales	0.00
Add : VAT	53.16	VAT Amount	53.16
TOTAL AMOUNT DUE	695.64	TOTAL SALES	730.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2280/0/10/09-27-2017/72

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. : 425555097066

Collection Ref. Code : 1805-41-893-9

Account ID : 4250110000-4

Customer Name : JUCOM,JORGE V

Meter Number : 266652GS6

Period : Aug 2017

Premise Address: 548O P DEL ROSARIO

Billing Address: 548O P DEL ROSARIO

TOTAL AMOUNT DUE : 1,526.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42501100004 BC21/32.0/2280/0/10/09-27-2017/72 5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284007896552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634377

28412100001

Date : 09-27-2017

BC21/32.0/2310/0349085/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841210000-1

Collection Ref. Code : 1837-34-128-1

Customer Information----------

Name : PARDILLADA,EDITHA M

Premise Address: 548-Q P DEL ROSARIO EXT SAMBAG I
Billing Address: 548-Q P DEL ROSARIO EXT SAMBAG I

TIN :

Metering Information----------

Meter No	:	168495WS6	Pole No	:	0349085
Serial No	:	42212394	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	94332
Period From	:	08-27-2017	Prev Rdg	:	93910
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	200	Billed kWh	:	422

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,088.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,147.85
Transmission Charge	0.3503/kWh	147.83
System Loss Charge	0.7535/kWh	317.98
Sub-Total		2,613.66
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,088.50	81.77
Sub-Total		119.48
Government Charges		
Franchise Tax - Local		29.59
Value Added Tax		
Generation		148.43
Transmission		1.72
System Loss		20.44
Distribution		145.50
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		600.70
CURRENT BILL - SEPTEMBER 2017		4,546.31
TOTAL AMOUNT DUE		8,634.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,956.00

Your monthly electricity consumption chart

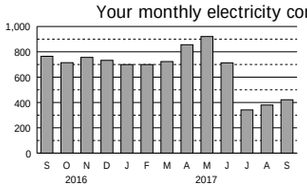

Avg Monthly Usage : 671.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,546.31		
Less : VAT	333.98		
Amount Net of VAT	4,212.33		
Less: BIR 2306	139.16		
BIR 2307	79.50	VATable Sales	3,945.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.72
Amount Due	3,993.67	VAT Zero Rated Sales	0.00
Add : VAT	333.98	VAT Amount	333.98
TOTAL AMOUNT DUE	4,327.65	TOTAL SALES	4,546.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2310/0/10/09-27-2017/72

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. : 284007896552

Collection Ref. Code : 1837-34-128-1
Account ID : 2841210000-1
Customer Name : PARDILLADA,EDITHA M
Meter Number : 168495WS6
Period : Aug 2017

Premise Address: 548-Q P DEL ROSARIO EXT SAMBAG I
Billing Address: 548-Q P DEL ROSARIO EXT SAMBAG I

TOTAL AMOUNT DUE : 8,634.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28412100001 BC21/32.0/2310/0/10/09-27-2017/72 5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496444093933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630010

49601100008

Date : 09-27-2017

BC21/32.0/2320/0393266/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960110000-8

Collection Ref. Code : 1805-43-326-1

Customer Information----------

Name : RALLOS,RAMON

Premise Address: 518G PDEL ROSARIO EXT
Billing Address: 518G PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	281856GS6	Pole No	:	0393266
Serial No	:	45333708	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38926
Period From	:	08-27-2017	Prev Rdg	:	38790
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,362.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,363.00	67.26
Sub-Total		79.41
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		199.28
CURRENT BILL - SEPTEMBER 2017		1,515.14
TOTAL AMOUNT DUE		4,877.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,890.00

Your monthly electricity consumption chart

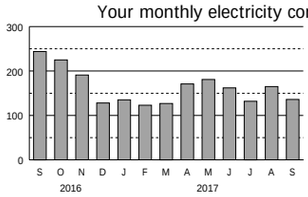

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.14		
Less : VAT	112.99		
Amount Net of VAT	1,402.15		
Less: BIR 2306	47.09		
BIR 2307	26.51	VATable Sales	1,315.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.29
Amount Due	1,328.55	VAT Zero Rated Sales	0.00
Add : VAT	112.99	VAT Amount	112.99
TOTAL AMOUNT DUE	1,441.54	TOTAL SALES	1,515.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2320/0/10/09-27-2017/72

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. : 496444093933

Collection Ref. Code : 1805-43-326-1
Account ID : 4960110000-8
Customer Name : RALLOS,RAMON
Meter Number : 281856GS6
Period : Jul 2017 to Aug 2017

Premise Address: 518G PDEL ROSARIO EXT
Billing Address: 518G PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,877.96 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49601100008

BC21/32.0/2320/0/10/09-27-2017/72

5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942494227630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635683

94251100007

Date : 09-27-2017

BC21/32.0/2330/0349085/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425110000-7

Collection Ref. Code : 1823-35-032-1

Customer Information----------

Name : RALLOS,CASEY V

Premise Address: 518-G P. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 518-G P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	549912 GS6	Pole No	:	0349085
Serial No	:	56817389	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16977
Period From	:	08-27-2017	Prev Rdg	:	16583
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	260	Billed kWh	:	394

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,637.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,005.34
Transmission Charge	0.3503/kWh	138.02
System Loss Charge	0.7535/kWh	296.88
Sub-Total		2,440.24
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,637.00	72.74
Sub-Total		107.94
Government Charges		
Franchise Tax - Local		27.60
Value Added Tax		
Generation		138.58
Transmission		1.61
System Loss		19.08
Distribution		135.88
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		560.40
CURRENT BILL - SEPTEMBER 2017		4,240.94
TOTAL AMOUNT DUE		7,878.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,524.00

Your monthly electricity consumption chart

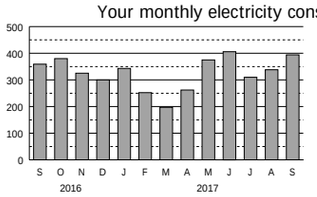

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,240.94		
Less : VAT	311.41		
Amount Net of VAT	3,929.53		
Less: BIR 2306	129.76		
BIR 2307	74.16	VATable Sales	3,680.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.99
Amount Due	3,725.61	VAT Zero Rated Sales	0.00
Add : VAT	311.41	VAT Amount	311.41
TOTAL AMOUNT DUE	4,037.02	TOTAL SALES	4,240.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2330/0/10/09-27-2017/72

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. : 942494227630

Collection Ref. Code : 1823-35-032-1
Account ID : 9425110000-7
Customer Name : RALLOS,CASEY V
Meter Number : 549912 GS6
Period : Aug 2017

Premise Address: 518-G P. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 518-G P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,878.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94251100007

BC21/32.0/2330/0/10/09-27-2017/72

5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986851807730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635654

98601100005

Date : 09-27-2017

BC21/32.0/2340/0393266/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860110000-5

Collection Ref. Code : 1805-43-119-6

Customer Information----------

Name : RALLOS,EMMANUEL S

Premise Address: 518-G P DEL ROSARIO EXT SAMBAG 1
Billing Address: 518-G P DEL ROSARIO EXT SAMBAG 1

TIN :

Metering Information----------

Meter No	:	MTR1106428	Pole No	:	0393266
Serial No	:	40049840	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15830
Period From	:	08-27-2017	Prev Rdg	:	15536
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	822	Billed kWh	:	294

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,372.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,496.37
Transmission Charge	0.3503/kWh	102.99
System Loss Charge	0.7535/kWh	221.53
Sub-Total		1,820.89
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 16,372.50	327.45
Sub-Total		353.72
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		103.40
Transmission		1.21
System Loss		14.24
Distribution		101.55
Others		45.17
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		453.43
CURRENT BILL - SEPTEMBER 2017		3,474.27
TOTAL AMOUNT DUE		19,846.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 7,921.00

Your monthly electricity consumption chart

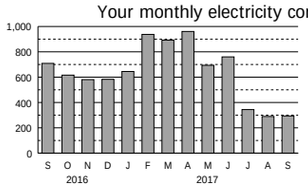

Avg Monthly Usage : 639.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,474.27		
Less : VAT	265.57		
Amount Net of VAT	3,208.70		
Less: BIR 2306	110.65		
BIR 2307	60.87	VATable Sales	3,020.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.86
Amount Due	3,037.18	VAT Zero Rated Sales	0.00
Add : VAT	265.57	VAT Amount	265.57
TOTAL AMOUNT DUE	3,302.75	TOTAL SALES	3,474.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2340/0/10/09-27-2017/72

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. : 986851807730

Collection Ref. Code : 1805-43-119-6
Account ID : 9860110000-5
Customer Name : RALLOS,EMMANUEL S
Meter Number : MTR1106428
Period : Jun 2017 to Aug 2017

Premise Address: 518-G P DEL ROSARIO EXT SAMBAG 1
Billing Address: 518-G P DEL ROSARIO EXT SAMBAG 1

TOTAL AMOUNT DUE : 19,846.90 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98601100005

BC21/32.0/2340/0/10/09-27-2017/72

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518310871269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632841

51847648220

Date : 09-27-2017

BC21/32.0/2350/1315616/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184764822-0

Collection Ref. Code : 1857-28-029-6

Customer Information----------

Name : CESA,AGAPITA MONTEBON

Premise Address: 518-G P.DEL ROSARIO EXT SAMBAG I
Billing Address: 518-G P.DEL ROSARIO EXT SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1141462	Pole No	:	1315616
Serial No	:	40099531	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16845
Period From	:	08-27-2017	Prev Rdg	:	15439
No of Days	:	31	Diff Rdg	:	1406
Avg kWh/day	:	45.36	Registered	:	1406
Conn Load	:	620	Billed kWh	:	1406

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,997.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,156.12
Transmission Charge	0.3503/kWh	492.52
System Loss Charge	0.7535/kWh	1,059.42
Sub-Total		8,708.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,461.34
Supply Charge	0.4118/kWh	578.99
Metering Charge	0.6989/kWh	982.65
	5.00/month	5.00
Sub-Total		4,027.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	125.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.23
Surcharge	0.02 of 18,998.00	379.96
Sub-Total		505.61
Government Charges		
Franchise Tax - Local		99.31
Value Added Tax		
Generation		494.52
Transmission		5.74
System Loss		68.07
Distribution		483.36
Others		72.59
Universal Charge		
Missionary Electrification	0.1561/kWh	219.48
Environmental Charge	0.0025/kWh	3.52
NPC Stranded Contract Costs	0.1938/kWh	272.48
NPC Stranded Debts	0.0265/kWh	37.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	257.30
Sub-Total		2,013.63
CURRENT BILL - SEPTEMBER 2017		15,255.28
TOTAL AMOUNT DUE		34,253.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 15,831.00

Your monthly electricity consumption chart

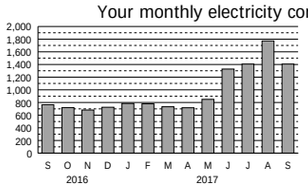

Avg Monthly Usage : 974.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,255.28		
Less : VAT	1,124.28		
Amount Net of VAT	14,131.00		
Less: BIR 2306	468.47		
BIR 2307	266.82	VATable Sales	13,241.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	889.35
Amount Due	13,395.71	VAT Zero Rated Sales	0.00
Add : VAT	1,124.28	VAT Amount	1,124.28
TOTAL AMOUNT DUE	14,519.99	TOTAL SALES	15,255.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2350/0/10/09-27-2017/72

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. : 518310871269

Collection Ref. Code : 1857-28-029-6
Account ID : 5184764822-0
Customer Name : CESA,AGAPITA MONTEBON
Meter Number : MTR1141462
Period : Aug 2017

Premise Address: 518-G P.DEL ROSARIO EXT SAMBAG I
Billing Address: 518-G P.DEL ROSARIO EXT SAMBAG I

TOTAL AMOUNT DUE : 34,253.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51847648220

BC21/32.0/2350/0/10/09-27-2017/72

5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997175326030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636421

99714505999

Date : 09-27-2017

BC21/32.0/2360/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971450599-9

Collection Ref. Code : 1851-35-437-9

Customer Information----------

Name : SALADO,PATRICIO JR. LIBRE

Premise Address: 518 RALLOS COMPOUND SAMBAG 1, CEBU CITY
Billing Address: 518 RALLOS COMPOUND SAMBAG 1, CEBU CITY

TIN : 185-556-068-000

Metering Information----------

Meter No	:	MTR1060144	Pole No	:	0349120
Serial No	:	125295374	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5253
Period From	:	08-27-2017	Prev Rdg	:	5185
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	590	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,616.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 104.30
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 7.44
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		86.09
CURRENT BILL - SEPTEMBER 2017		602.52
Debit Adjustments		192.49
TOTAL AMOUNT DUE		11,411.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,200.00

Your monthly electricity consumption chart

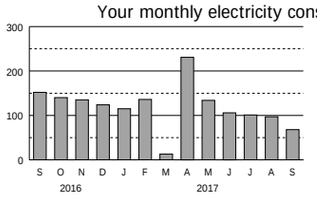

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.52		
Less : VAT	44.01		
Amount Net of VAT	558.51		
Less: BIR 2306	18.35		
BIR 2307	10.41	VATable Sales	516.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.08
Amount Due	529.75	VAT Zero Rated Sales	0.00
Add : VAT	44.01	VAT Amount	44.01
TOTAL AMOUNT DUE	573.76	TOTAL SALES	602.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2360/0/10/09-27-2017/72

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. : 997175326030

Collection Ref. Code : 1851-35-437-9
Account ID : 9971450599-9
Customer Name : SALADO,PATRICIO JR. LIBRE
Meter Number : MTR1060144
Period : Jan 2017 to Aug 2017

Premise Address: 518 RALLOS COMPOUND SAMBAG 1, CEBU CITY
Billing Address: 518 RALLOS COMPOUND SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 11,411.83 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99714505999 BC21/32.0/2360/0/10/09-27-2017/72 5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687653279818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634885

68770958400

Date : 09-27-2017

BC21/32.0/2366/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877095840-0

Collection Ref. Code : 1853-74-149-3

Customer Information----------

Name : ARNAN,EUSEBIA RALLOS

Premise Address: 524 LRALLOS COMPOUND P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

Billing Address: 524 LRALLOS COMPOUND P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10197 EES6	Pole No	:	0349120
Serial No	:	06055205	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21108
Period From	:	08-27-2017	Prev Rdg	:	20262
No of Days	:	31	Diff Rdg	:	846
Avg kWh/day	:	27.29	Registered	:	846
Conn Load	:	1024	Billed kWh	:	846

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,304.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,305.89
Transmission Charge	0.3503/kWh	296.35
System Loss Charge	0.7535/kWh	637.46
Sub-Total		5,239.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	75.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 12,304.50	246.09
Sub-Total		321.69
Government Charges		
Franchise Tax - Local		59.90
Value Added Tax		
Generation		297.56
Transmission		3.45
System Loss		40.96
Distribution		291.08
Others		45.79
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
NPC Stranded Debts	0.0265/kWh	22.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	154.82
Sub-Total		1,214.11
CURRENT BILL - SEPTEMBER 2017		9,201.16
TOTAL AMOUNT DUE		21,505.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 11,227.00

Your monthly electricity consumption chart

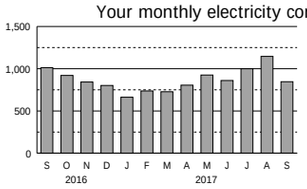

Avg Monthly Usage : 868.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,201.16		
Less : VAT	678.84		
Amount Net of VAT	8,522.32		
Less: BIR 2306	282.85		
BIR 2307	160.94	VATable Sales	7,987.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	535.27
Amount Due	8,078.53	VAT Zero Rated Sales	0.00
Add : VAT	678.84	VAT Amount	678.84
TOTAL AMOUNT DUE	8,757.37	TOTAL SALES	9,201.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2366/0/10/09-27-2017/72

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. : 687653279818

Collection Ref. Code : 1853-74-149-3

Account ID : 6877095840-0

Customer Name : ARNAN,EUSEBIA RALLOS

Meter Number : 10197 EES6

Period : Aug 2017

Premise Address: 524 LRALLOS COMPOUND P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

Billing Address: 524 LRALLOS COMPOUND P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 21,505.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68770958400

BC21/32.0/2366/0/10/09-27-2017/72

5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384956744778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634463

38442100004

Date : 09-27-2017

BC21/32.0/2390/0332421/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844210000-4

Collection Ref. Code : 1813-54-068-3

Customer Information----------

Name : CARCEDO,ROWENA TM P.

Premise Address: 82-F P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 82-F P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	473368 GS6	Pole No	:	0332421
Serial No	:	67476429	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38352
Period From	:	08-27-2017	Prev Rdg	:	37992
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	245	Billed kWh	:	360

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,448.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,832.29
Transmission Charge	0.6044/kWh	217.58
System Loss Charge	0.7353/kWh	264.71
Sub-Total		2,314.58
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 16,448.50	328.97
Sub-Total		361.14
Government Charges		
Franchise Tax - Local		27.83
Value Added Tax		
Generation		126.63
Transmission		2.47
System Loss		16.35
Distribution		124.21
Others		46.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		546.46
CURRENT BILL - SEPTEMBER 2017		4,257.25
TOTAL AMOUNT DUE		20,705.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 3,000.00

Your monthly electricity consumption chart

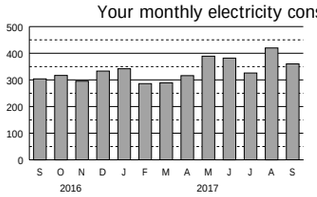

Avg Monthly Usage : 335.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.25		
Less : VAT	316.34		
Amount Net of VAT	3,940.91		
Less: BIR 2306	131.82		
BIR 2307	74.77	VATable Sales	3,710.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.12
Amount Due	3,734.32	VAT Zero Rated Sales	0.00
Add : VAT	316.34	VAT Amount	316.34
TOTAL AMOUNT DUE	4,050.66	TOTAL SALES	4,257.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2390/0/10/09-27-2017/72

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. : 384956744778

Collection Ref. Code : 1813-54-068-3
Account ID : 3844210000-4
Customer Name : CARCEDO,ROWENA TM P.
Meter Number : 473368 GS6
Period : Jun 2017 to Aug 2017

Premise Address: 82-F P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 82-F P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 20,705.71 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38442100004

BC21/32.0/2390/0/10/09-27-2017/72

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529436963126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633940

52952078955

Date : 09-27-2017

BC21/32.0/2470/0349015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295207895-5

Collection Ref. Code : 1863-22-707-5

Customer Information----------

Name : VILLA,STEPHANIE BARGALLO

Premise Address: # 84 D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: # 84 D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226499	Pole No	:	0349015
Serial No	:	41019199	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	163
Period From	:	08-27-2017	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.86
CURRENT BILL - SEPTEMBER 2017		449.80
TOTAL AMOUNT DUE		990.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 596.00

Your monthly electricity consumption chart

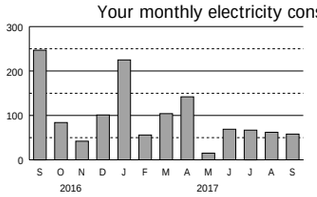

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.80		
Less : VAT	32.40		
Amount Net of VAT	417.40		
Less: BIR 2306	13.51		
BIR 2307	7.70	VATable Sales	381.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.46
Amount Due	396.19	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	428.59	TOTAL SALES	449.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2470/0/10/09-27-2017/72

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. : 529436963126

Collection Ref. Code : 1863-22-707-5

Account ID : 5295207895-5

Customer Name : VILLA,STEPHANIE BARGALLO

Meter Number : MTR1226499

Period : Aug 2017

Premise Address: # 84 D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: # 84 D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 990.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52952078955

BC21/32.0/2470/0/10/09-27-2017/72

5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587457272651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634961

58731394100

Date : 09-27-2017

BC21/32.0/2495/0349015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873139410-0

Collection Ref. Code : 1861-16-899-3

Customer Information----------

Name : CONSUEGRA,ANALYN JUMAWAN

Premise Address: 544 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 544 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050868	Pole No	:	0349015
Serial No	:	121448868	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4413
Period From	:	08-27-2017	Prev Rdg	:	4271
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,451.50	69.03
Sub-Total		81.72
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		11.04
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		207.88
CURRENT BILL - SEPTEMBER 2017		1,580.39
TOTAL AMOUNT DUE		5,032.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,566.50

Your monthly electricity consumption chart

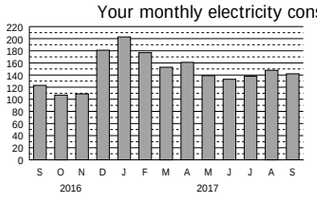

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.39		
Less : VAT	117.80		
Amount Net of VAT	1,462.59		
Less: BIR 2306	49.10		
BIR 2307	27.66	VATable Sales	1,372.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.08
Amount Due	1,385.83	VAT Zero Rated Sales	0.00
Add : VAT	117.80	VAT Amount	117.80
TOTAL AMOUNT DUE	1,503.63	TOTAL SALES	1,580.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2495/0/10/09-27-2017/72

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. : 587457272651

Collection Ref. Code : 1861-16-899-3

Account ID : 5873139410-0

Customer Name : CONSUEGRA,ANALYN JUMAWAN

Meter Number : MTR1050868

Period : Jul 2017 to Aug 2017

Premise Address: 544 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 544 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 5,032.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58731394100

BC21/32.0/2495/0/10/09-27-2017/72

5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825888729961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633628

82501100000

Date : 09-27-2017

BC21/32.0/2500/0349015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250110000-0

Collection Ref. Code : 1805-41-926-9

Customer Information----------

Name : RAMA,DARIO ATTY

Premise Address: 549A PDEL ROSARIO ST CEBU CITY
Billing Address: 549A PDEL ROSARIO ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	463119GS6	Pole No	:	0349015
Serial No	:	69236836	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44627
Period From	:	08-27-2017	Prev Rdg	:	44214
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	1827	Billed kWh	:	413

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,669.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,102.05
Transmission Charge	0.3503/kWh	144.67
System Loss Charge	0.7535/kWh	311.20
Sub-Total		2,557.92
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,669.50	93.39
Sub-Total		130.30
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		145.26
Transmission		1.69
System Loss		20.01
Distribution		142.41
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.58
Sub-Total		589.61
CURRENT BILL - SEPTEMBER 2017		4,464.55
TOTAL AMOUNT DUE		9,133.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 4,061.00

Your monthly electricity consumption chart

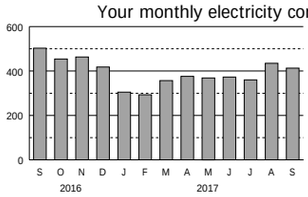

Avg Monthly Usage : 393.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,464.55		
Less : VAT	328.49		
Amount Net of VAT	4,136.06		
Less: BIR 2306	136.87		
BIR 2307	78.08	VATable Sales	3,874.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.12
Amount Due	3,921.11	VAT Zero Rated Sales	0.00
Add : VAT	328.49	VAT Amount	328.49
TOTAL AMOUNT DUE	4,249.60	TOTAL SALES	4,464.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2500/0/10/09-27-2017/72

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. : 825888729961

Collection Ref. Code : 1805-41-926-9
Account ID : 8250110000-0
Customer Name : RAMA,DARIO ATTY
Meter Number : 463119GS6
Period : Aug 2017

Premise Address: 549A PDEL ROSARIO ST CEBU CITY
Billing Address: 549A PDEL ROSARIO ST CEBU CITY

TOTAL AMOUNT DUE : 9,133.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82501100000 BC21/32.0/2500/0/10/09-27-2017/72 5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254692127333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631085

25431100004

Date : 09-27-2017

BC21/32.0/2510/0387871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543110000-4

Collection Ref. Code : 1831-88-086-5

Customer Information----------

Name : RAMA,ENGILBERTA T

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	439406GS6	Pole No	:	0387871
Serial No	:	98484045	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34908
Period From	:	08-27-2017	Prev Rdg	:	34365
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.50	Registered	:	543
Conn Load	:	400	Billed kWh	:	543

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,808.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,761.16
Transmission Charge	0.3503/kWh	190.04
System Loss Charge	0.7535/kWh	408.77
Sub-Total		3,359.97
Distribution Charges		
Distribution Charge	1.7506/kWh	949.70
Supply Charge	0.4118/kWh	223.40
Metering Charge	0.6989/kWh	379.15
	5.00/month	5.00
Sub-Total		1,557.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,808.50	116.17
Sub-Total		164.65
Government Charges		
Franchise Tax - Local		38.11
Value Added Tax		
Generation		190.81
Transmission		2.22
System Loss		26.27
Distribution		186.87
Others		24.33
Universal Charge		
Missionary Electrification	0.1561/kWh	84.68
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.14
NPC Stranded Debts	0.0265/kWh	14.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.28
Sub-Total		773.45
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		5,855.32
TOTAL AMOUNT DUE		11,663.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,720.00

Your monthly electricity consumption chart

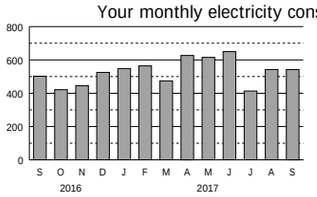

Avg Monthly Usage : 528.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,855.32		
Less : VAT	430.50		
Amount Net of VAT	5,424.82		
Less: BIR 2306	179.38		
BIR 2307	102.40	VATable Sales	5,081.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.95
Amount Due	5,143.04	VAT Zero Rated Sales	0.00
Add : VAT	430.50	VAT Amount	430.50
TOTAL AMOUNT DUE	5,573.54	TOTAL SALES	5,855.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2510/0/10/09-27-2017/72

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. : 254692127333

Collection Ref. Code : 1831-88-086-5

Account ID : 2543110000-4

Customer Name : RAMA,ENGILBERTA T

Meter Number : 439406GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 11,663.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25431100004

BC21/32.0/2510/0/10/09-27-2017/72

5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999763683410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636451

99991100001

Date : 09-27-2017

BC21/32.0/2560/0387871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999110000-1

Collection Ref. Code : 1841-19-308-9

Customer Information----------

Name : ALVEZ,MA. ANABELLE N

Premise Address: 84-E P. DEL ROSARIO EXT. CEBU CITY
Billing Address: 84-E P. DEL ROSARIO EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	441637GS6	Pole No	:	0387871
Serial No	:	84620003	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27168
Period From	:	08-27-2017	Prev Rdg	:	27014
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	220	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,884.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.6044/kWh	93.08
System Loss Charge	0.7353/kWh	113.24
Sub-Total		990.13
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		51.47
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		54.17
Transmission		1.05
System Loss		6.99
Distribution		53.48
Others		7.51
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		220.89
CURRENT BILL - SEPTEMBER 2017		1,708.13
TOTAL AMOUNT DUE		3,593.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,810.00

Your monthly electricity consumption chart

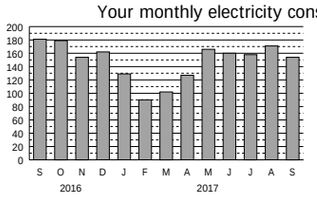

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.13		
Less : VAT	123.20		
Amount Net of VAT	1,584.93		
Less: BIR 2306	51.34		
BIR 2307	29.97	VATable Sales	1,487.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.69
Amount Due	1,503.62	VAT Zero Rated Sales	0.00
Add : VAT	123.20	VAT Amount	123.20
TOTAL AMOUNT DUE	1,626.82	TOTAL SALES	1,708.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2560/0/10/09-27-2017/72

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. : 999763683410

Collection Ref. Code : 1841-19-308-9
Account ID : 9999110000-1
Customer Name : ALVEZ,MA. ANABELLE N
Meter Number : 441637GS6
Period : Aug 2017

Premise Address: 84-E P. DEL ROSARIO EXT. CEBU CITY
Billing Address: 84-E P. DEL ROSARIO EXT. CEBU CITY

TOTAL AMOUNT DUE : 3,593.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99991100001

BC21/32.0/2560/0/10/09-27-2017/72

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812037187977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81202100004

BILLING STATEMENT

1011632052

Date : 09-27-2017

BC21/32.0/2570/0387871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120210000-4

Collection Ref. Code : 1841-37-143-2

Customer Information----------

Name : ARNOCO,JON P

Premise Address: 84-B P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 84-B P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	337033GS6	Pole No	:	0387871
Serial No	:	44424375	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15970
Period From	:	08-27-2017	Prev Rdg	:	15884
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 64.54
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 4.18
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		114.43
CURRENT BILL - SEPTEMBER 2017		833.60
TOTAL AMOUNT DUE		1,525.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,589.00

Your monthly electricity consumption chart

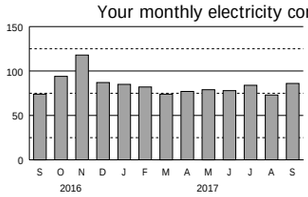

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.60		
Less : VAT	60.70		
Amount Net of VAT	772.90		
Less: BIR 2306	25.30		
BIR 2307	14.49	VATable Sales	719.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.73
Amount Due	733.11	VAT Zero Rated Sales	0.00
Add : VAT	60.70	VAT Amount	60.70
TOTAL AMOUNT DUE	793.81	TOTAL SALES	833.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2570/0/10/09-27-2017/72

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. : 812037187977

Collection Ref. Code : 1841-37-143-2
Account ID : 8120210000-4
Customer Name : ARNOCO,JON P
Meter Number : 337033GS6
Period : Aug 2017

Premise Address: 84-B P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 84-B P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,525.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81202100004

BC21/32.0/2570/0/10/09-27-2017/72

5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979711791777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634556

97921100000

Date : 09-27-2017

BC21/32.0/2580/0387850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792110000-0

Collection Ref. Code : 1821-58-410-4

Customer Information----------

Name : ALVEZ,ROLANDO CAESAR

Premise Address: P DEL ROSARIO

Billing Address: P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	MTR1013167	Pole No	:	0387850
Serial No	:	97685755	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8616
Period From	:	08-27-2017	Prev Rdg	:	8288
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:		Billed kWh	:	328

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,669.42
Transmission Charge	0.3503/kWh	114.90
System Loss Charge	0.7535/kWh	247.15
Sub-Total		2,031.47
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		115.36
Transmission		1.34
System Loss		15.87
Distribution		113.22
Others		10.23
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		463.11
CURRENT BILL - SEPTEMBER 2017		3,500.56
TOTAL AMOUNT DUE		5,158.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,780.00

Your monthly electricity consumption chart

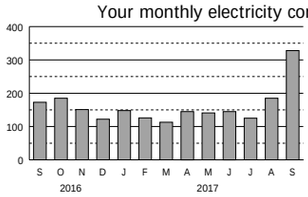

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.56		
Less : VAT	256.02		
Amount Net of VAT	3,244.54		
Less: BIR 2306	106.68		
BIR 2307	61.20	VATable Sales	3,037.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.09
Amount Due	3,076.66	VAT Zero Rated Sales	0.00
Add : VAT	256.02	VAT Amount	256.02
TOTAL AMOUNT DUE	3,332.68	TOTAL SALES	3,500.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2580/0/10/09-27-2017/72

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. : 979711791777

Collection Ref. Code : 1821-58-410-4

Account ID : 9792110000-0

Customer Name : ALVEZ,ROLANDO CAESAR

Meter Number : MTR1013167

Period : Aug 2017

Premise Address: P DEL ROSARIO

Billing Address: P DEL ROSARIO

TOTAL AMOUNT DUE : 5,158.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97921100000

BC21/32.0/2580/0/10/09-27-2017/72

5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743771353709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635853

74331100003

Date : 09-27-2017

BC21/32.0/2630/0387843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433110000-3

Collection Ref. Code : 1831-77-821-1

Customer Information----------

Name : NAMBATAC,AMELIA R M2

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	439689GS6	Pole No	:	0387843
Serial No	:	59582278	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36846
Period From	:	08-27-2017	Prev Rdg	:	36485
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	620	Billed kWh	:	361

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,898.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,837.38
Transmission Charge	0.3503/kWh	126.46
System Loss Charge	0.7535/kWh	272.01
Sub-Total		2,235.85
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,899.00	77.98
Sub-Total		110.24
Government Charges		
Franchise Tax - Local		25.38
Value Added Tax		
Generation		126.96
Transmission		1.47
System Loss		17.48
Distribution		124.55
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		514.94
CURRENT BILL - SEPTEMBER 2017		3,898.96
TOTAL AMOUNT DUE		7,797.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,100.00

Your monthly electricity consumption chart

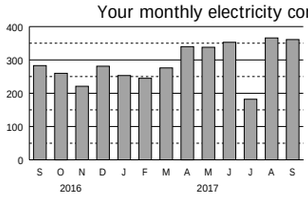

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,898.96		
Less : VAT	286.73		
Amount Net of VAT	3,612.23		
Less: BIR 2306	119.48		
BIR 2307	68.19	VATable Sales	3,384.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.21
Amount Due	3,424.56	VAT Zero Rated Sales	0.00
Add : VAT	286.73	VAT Amount	286.73
TOTAL AMOUNT DUE	3,711.29	TOTAL SALES	3,898.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2630/0/10/09-27-2017/72

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. : 743771353709

Collection Ref. Code : 1831-77-821-1

Account ID : 7433110000-3

Customer Name : NAMBATAC,AMELIA R M2

Meter Number : 439689GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,797.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74331100003

BC21/32.0/2630/0/10/09-27-2017/72

5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159261147090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631933

15935282523

Date : 09-27-2017

BC21/32.0/2710/0387850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593528252-3

Collection Ref. Code : 1849-79-587-8

Customer Information----------

Name : ABELLA,EUFEMIA REROMA

Premise Address: 540 P. DEL ROSARIO EXT.
Billing Address: 540 P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	456086 GS6	Pole No	:	0387850
Serial No	:	54480449	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16589
Period From	:	08-27-2017	Prev Rdg	:	16437
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1068	Billed kWh	:	152

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		6.86
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		217.21
CURRENT BILL - SEPTEMBER 2017		1,645.01
TOTAL AMOUNT DUE		3,290.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,650.00

Your monthly electricity consumption chart

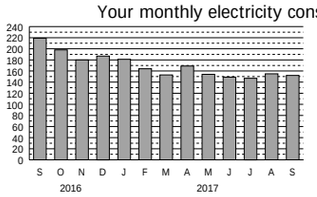

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.01		
Less : VAT	121.08		
Amount Net of VAT	1,523.93		
Less: BIR 2306	50.44		
BIR 2307	28.77	VATable Sales	1,427.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.13
Amount Due	1,444.72	VAT Zero Rated Sales	0.00
Add : VAT	121.08	VAT Amount	121.08
TOTAL AMOUNT DUE	1,565.80	TOTAL SALES	1,645.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2710/0/10/09-27-2017/72

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. : 159261147090

Collection Ref. Code : 1849-79-587-8
Account ID : 1593528252-3
Customer Name : ABELLA,EUFEMIA REROMA
Meter Number : 456086 GS6
Period : Aug 2017

Premise Address: 540 P. DEL ROSARIO EXT.
Billing Address: 540 P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 3,290.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15935282523

BC21/32.0/2710/0/10/09-27-2017/72

5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362190427193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632114

36241100001

Date : 09-27-2017

BC21/32.0/2730/0386690/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624110000-1

Collection Ref. Code : 1823-23-638-3

Customer Information----------

Name : ALCOVER,ANER A

Premise Address: P DEL ROSARIO EXT #110 C/O COL EULOGIO M TEVES

Billing Address: P DEL ROSARIO EXT #110 C/O COL EULOGIO M TEVES

TIN :

Metering Information----------

Meter No	:	231618DS6	Pole No	:	0386690
Serial No	:	11277214	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	91216
Period From	:	08-27-2017	Prev Rdg	:	90574
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	20	Billed kWh	:	642

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,393.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,267.59
Transmission Charge	0.3503/kWh	224.89
System Loss Charge	0.7535/kWh	483.75
Sub-Total		3,976.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	57.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,394.00	147.88
Sub-Total		205.25
Government Charges		
Franchise Tax - Local		45.18
Value Added Tax		
Generation		225.80
Transmission		2.62
System Loss		31.08
Distribution		221.04
Others		30.05
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
NPC Stranded Debts	0.0265/kWh	17.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.49
Sub-Total		916.51
CURRENT BILL - SEPTEMBER 2017		6,939.95
TOTAL AMOUNT DUE		14,333.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 7,300.00

Your monthly electricity consumption chart

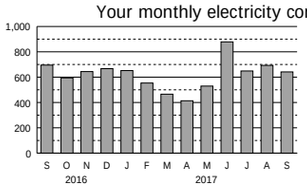

Avg Monthly Usage : 621.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,939.95		
Less : VAT	510.59		
Amount Net of VAT	6,429.36		
Less: BIR 2306	212.76		
BIR 2307	121.37	VATable Sales	6,023.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.92
Amount Due	6,095.23	VAT Zero Rated Sales	0.00
Add : VAT	510.59	VAT Amount	510.59
TOTAL AMOUNT DUE	6,605.82	TOTAL SALES	6,939.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2730/0/10/09-27-2017/72

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. : 362190427193

Collection Ref. Code : 1823-23-638-3

Account ID : 3624110000-1

Customer Name : ALCOVER,ANER A

Meter Number : 231618DS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT #110 C/O COL EULOGIO M TEVES

Billing Address: P DEL ROSARIO EXT #110 C/O COL EULOGIO M TEVES

TOTAL AMOUNT DUE : 14,333.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36241100001

BC21/32.0/2730/0/10/09-27-2017/72

5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045910514044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636034

04501100004

Date : 09-27-2017

BC21/32.0/2740/0386690/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450110000-4

Collection Ref. Code : 1805-41-980-3

Customer Information----------

Name : TEVES,EULOGIO M

Premise Address: 458 P DEL ROSARIO EXT SAMBAG 1
Billing Address: 458 P DEL ROSARIO EXT SAMBAG 1

TIN :

Metering Information----------

Meter No	:	393892GS6	Pole No	:	0386690
Serial No	:	78443738	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49179
Period From	:	08-27-2017	Prev Rdg	:	48510
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	500	Billed kWh	:	669

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,392.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,405.01
Transmission Charge	0.3503/kWh	234.35
System Loss Charge	0.7535/kWh	504.09
Sub-Total		4,143.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	59.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,392.50	147.85
Sub-Total		207.63
Government Charges		
Franchise Tax - Local		47.03
Value Added Tax		
Generation		235.31
Transmission		2.73
System Loss		32.40
Distribution		230.30
Others		30.56
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
NPC Stranded Debts	0.0265/kWh	17.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.43
Sub-Total		954.24
CURRENT BILL - SEPTEMBER 2017		7,224.52
TOTAL AMOUNT DUE		14,616.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 6,920.00

Your monthly electricity consumption chart

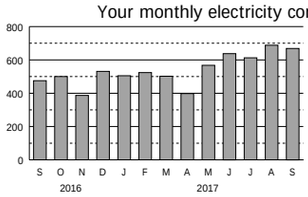

Avg Monthly Usage : 538.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,224.52		
Less : VAT	531.30		
Amount Net of VAT	6,693.22		
Less: BIR 2306	221.37		
BIR 2307	126.35	VATable Sales	6,270.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.94
Amount Due	6,345.50	VAT Zero Rated Sales	0.00
Add : VAT	531.30	VAT Amount	531.30
TOTAL AMOUNT DUE	6,876.80	TOTAL SALES	7,224.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2740/0/10/09-27-2017/72

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. : 045910514044

Collection Ref. Code : 1805-41-980-3
Account ID : 0450110000-4
Customer Name : TEVES,EULOGIO M
Meter Number : 393892GS6
Period : Aug 2017

Premise Address: 458 P DEL ROSARIO EXT SAMBAG 1
Billing Address: 458 P DEL ROSARIO EXT SAMBAG 1

TOTAL AMOUNT DUE : 14,616.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04501100004

BC21/32.0/2740/0/10/09-27-2017/72

5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145893640028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636093

14501100003

Date : 09-27-2017

BC21/32.0/2750/0386690/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450110000-3

Collection Ref. Code : 1805-41-983-8

Customer Information----------

Name : TEVES,CORAZON

Premise Address: 458 P DEL ROSARIO EXT

Billing Address: 458 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	142669WS6	Pole No	:	0386690
Serial No	:	68104542	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30918
Period From	:	08-27-2017	Prev Rdg	:	30325
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	0	Billed kWh	:	593

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,536.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,018.19
Transmission Charge	0.3503/kWh	207.73
System Loss Charge	0.7535/kWh	446.83
Sub-Total		3,672.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 8,536.50	170.73
Sub-Total		223.73
Government Charges		
Franchise Tax - Local		41.99
Value Added Tax		
Generation		208.57
Transmission		2.43
System Loss		28.71
Distribution		204.21
Others		31.89
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
NPC Stranded Debts	0.0265/kWh	15.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.52
Sub-Total		851.00
CURRENT BILL - SEPTEMBER 2017		6,449.24
TOTAL AMOUNT DUE		14,985.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 8,207.00

Your monthly electricity consumption chart

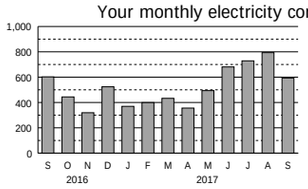

Avg Monthly Usage : 518.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,449.24		
Less : VAT	475.81		
Amount Net of VAT	5,973.43		
Less: BIR 2306	198.27		
BIR 2307	112.80	VATable Sales	5,598.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.19
Amount Due	5,662.36	VAT Zero Rated Sales	0.00
Add : VAT	475.81	VAT Amount	475.81
TOTAL AMOUNT DUE	6,138.17	TOTAL SALES	6,449.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2750/0/10/09-27-2017/72

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. : 145893640028

Collection Ref. Code : 1805-41-983-8

Account ID : 1450110000-3

Customer Name : TEVES,CORAZON

Meter Number : 142669WS6

Period : Aug 2017

Premise Address: 458 P DEL ROSARIO EXT

Billing Address: 458 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 14,985.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14501100003 BC21/32.0/2750/0/10/09-27-2017/72 5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415950635238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632452

41501100006

Date : 09-27-2017

BC21/32.0/2760/0386690/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150110000-6

Collection Ref. Code : 1805-41-605-7

Customer Information----------

Name : ALVEZ,PRIMO B ATTY

Premise Address: 522 P. DEL ROSARIO EXT.
Billing Address: 522 P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	228580DS6	Pole No	:	0386690
Serial No	:	13845302	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	61824
Period From	:	08-27-2017	Prev Rdg	:	60955
No of Days	:	31	Diff Rdg	:	869
Avg kWh/day	:	28.03	Registered	:	869
Conn Load	:	0	Billed kWh	:	869

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,797.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,422.95
Transmission Charge	0.3503/kWh	304.41
System Loss Charge	0.7535/kWh	654.79
Sub-Total		5,382.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	77.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 7,797.50	155.95
Sub-Total		233.60
Government Charges		
Franchise Tax - Local		60.80
Value Added Tax		
Generation		305.64
Transmission		3.55
System Loss		42.09
Distribution		298.98
Others		35.33
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
NPC Stranded Debts	0.0265/kWh	23.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.03
Sub-Total		1,234.68
CURRENT BILL - SEPTEMBER 2017		9,341.89
TOTAL AMOUNT DUE		17,139.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 10,000.00

Your monthly electricity consumption chart

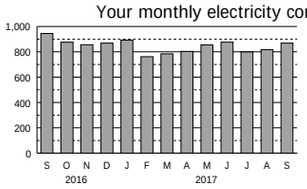

Avg Monthly Usage : 846.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,341.89		
Less : VAT	685.59		
Amount Net of VAT	8,656.30		
Less: BIR 2306	285.67		
BIR 2307	163.36	VATable Sales	8,107.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	549.09
Amount Due	8,207.27	VAT Zero Rated Sales	0.00
Add : VAT	685.59	VAT Amount	685.59
TOTAL AMOUNT DUE	8,892.86	TOTAL SALES	9,341.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2760/0/10/09-27-2017/72

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. : 415950635238

Collection Ref. Code : 1805-41-605-7
Account ID : 4150110000-6
Customer Name : ALVEZ,PRIMO B ATTY
Meter Number : 228580DS6
Period : Aug 2017

Premise Address: 522 P. DEL ROSARIO EXT.
Billing Address: 522 P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 17,139.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41501100006

BC21/32.0/2760/0/10/09-27-2017/72

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515545725509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632327

51501100005

Date : 09-27-2017

BC21/32.0/2790/0387843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150110000-5

Collection Ref. Code : 1805-41-611-1

Customer Information----------

Name : ALVEZ,LOURDES R

Premise Address: BK 522 P DEL ROSARIO C/O LINDA BONTIA
Billing Address: BK 522 P DEL ROSARIO C/O LINDA BONTIA

TIN :

Metering Information----------

Meter No	:	439674GS6	Pole No	:	0387843
Serial No	:	57084079	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	64121
Period From	:	08-27-2017	Prev Rdg	:	62746
No of Days	:	31	Diff Rdg	:	1375
Avg kWh/day	:	44.36	Registered	:	1375
Conn Load	:	0	Billed kWh	:	1375

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,043.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,998.34
Transmission Charge	0.3503/kWh	481.66
System Loss Charge	0.7535/kWh	1,036.06
Sub-Total		8,516.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,407.08
Supply Charge	0.4118/kWh	566.23
Metering Charge	0.6989/kWh	960.99
	5.00/month	5.00
Sub-Total		3,939.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	122.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.22
Surcharge	0.02 of 14,043.50	280.87
Sub-Total		403.74
Government Charges		
Franchise Tax - Local		96.44
Value Added Tax		
Generation		483.61
Transmission		5.62
System Loss		66.57
Distribution		472.72
Others		60.02
Universal Charge		
Missionary Electrification	0.1561/kWh	214.64
Environmental Charge	0.0025/kWh	3.44
NPC Stranded Contract Costs	0.1938/kWh	266.48
NPC Stranded Debts	0.0265/kWh	36.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	251.63
Sub-Total		1,957.61
CURRENT BILL - SEPTEMBER 2017		14,816.71
TOTAL AMOUNT DUE		28,860.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 13,782.00

Your monthly electricity consumption chart

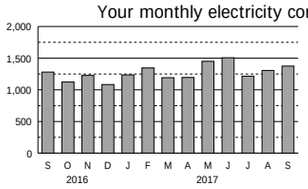

Avg Monthly Usage : 1,272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,816.71		
Less : VAT	1,088.54		
Amount Net of VAT	13,728.17		
Less: BIR 2306	453.57		
BIR 2307	259.11	VATable Sales	12,859.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	869.07
Amount Due	13,015.49	VAT Zero Rated Sales	0.00
Add : VAT	1,088.54	VAT Amount	1,088.54
TOTAL AMOUNT DUE	14,104.03	TOTAL SALES	14,816.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2790/0/10/09-27-2017/72

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. : 515545725509

Collection Ref. Code : 1805-41-611-1
Account ID : 5150110000-5
Customer Name : ALVEZ,LOURDES R
Meter Number : 439674GS6
Period : Aug 2017

Premise Address: BK 522 P DEL ROSARIO C/O LINDA BONTIA
Billing Address: BK 522 P DEL ROSARIO C/O LINDA BONTIA

TOTAL AMOUNT DUE : 28,860.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51501100005

BC21/32.0/2790/0/10/09-27-2017/72

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043353368917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635710

04391100007

Date : 09-27-2017

BC21/32.0/2800/0387850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439110000-7

Collection Ref. Code : 1835-70-944-3

Customer Information----------

Name : RAMA,PANCRACIUS D TM

Premise Address: JULIAN ALCANTARA ST P DEL ROSARIO EXTN INFRONT USC-GIRLS HIGH

Billing Address: JULIAN ALCANTARA ST P DEL ROSARIO EXTN INFRONT USC-GIRLS HIGH

TIN :

Metering Information----------

Meter No	:	450377GS6	Pole No	:	0387850
Serial No	:	53885146	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	42160
Period From	:	08-27-2017	Prev Rdg	:	41782
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	450	Billed kWh	:	378

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,326.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,923.91
Transmission Charge	0.6044/kWh	228.46
System Loss Charge	0.7353/kWh	277.94
Sub-Total		2,430.31
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,327.00	86.54
Sub-Total		120.32
Government Charges		
Franchise Tax - Local		27.28
Value Added Tax		
Generation		132.95
Transmission		2.59
System Loss		17.17
Distribution		130.39
Others		17.71
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		540.49
CURRENT BILL - SEPTEMBER 2017		4,177.69
TOTAL AMOUNT DUE		8,504.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 4,020.00

Your monthly electricity consumption chart

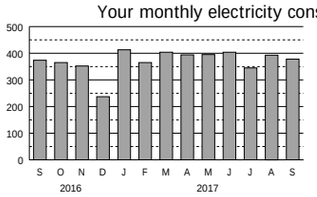

Avg Monthly Usage : 370.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,177.69		
Less : VAT	300.81		
Amount Net of VAT	3,876.88		
Less: BIR 2306	125.35		
BIR 2307	73.29	VATable Sales	3,637.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.68
Amount Due	3,678.24	VAT Zero Rated Sales	0.00
Add : VAT	300.81	VAT Amount	300.81
TOTAL AMOUNT DUE	3,979.05	TOTAL SALES	4,177.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2800/0/10/09-27-2017/72

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. : 043353368917

Collection Ref. Code : 1835-70-944-3

Account ID : 0439110000-7

Customer Name : RAMA,PANCRACIUS D TM

Meter Number : 450377GS6

Period : Aug 2017

Premise Address: JULIAN ALCANTARA ST P DEL ROSARIO EXTN INFRONT USC-GIRLS HIGH

Billing Address: JULIAN ALCANTARA ST P DEL ROSARIO EXTN INFRONT USC-GIRLS HIGH

TOTAL AMOUNT DUE : 8,504.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04391100007

BC21/32.0/2800/0/10/09-27-2017/72

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353961730214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631082

35341100002

Date : 09-27-2017

BC21/32.0/2820/0387843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534110000-2

Collection Ref. Code : 1823-34-239-6

Customer Information----------

Name : RAMA,GEORGE M1 R

Premise Address: RAMA COMPD SAMBAG I CEBU CITY

Billing Address: RAMA COMPD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	439400GS6	Pole No	:	0387843
Serial No	:	65142993	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21888
Period From	:	08-27-2017	Prev Rdg	:	21676
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	380	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.3503/kWh	74.26
System Loss Charge	0.7535/kWh	159.74
Sub-Total		1,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,068.00	41.36
Sub-Total		60.30
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		74.56
Transmission		0.86
System Loss		10.26
Distribution		73.39
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		302.12
CURRENT BILL - SEPTEMBER 2017		2,287.04
TOTAL AMOUNT DUE		4,354.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,031.00

Your monthly electricity consumption chart

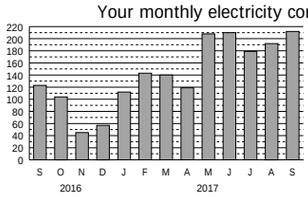

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.04		
Less : VAT	168.09		
Amount Net of VAT	2,118.95		
Less: BIR 2306	70.05		
BIR 2307	40.00	VATable Sales	1,984.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.03
Amount Due	2,008.90	VAT Zero Rated Sales	0.00
Add : VAT	168.09	VAT Amount	168.09
TOTAL AMOUNT DUE	2,176.99	TOTAL SALES	2,287.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2820/0/10/09-27-2017/72

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. : 353961730214

Collection Ref. Code : 1823-34-239-6

Account ID : 3534110000-2

Customer Name : RAMA,GEORGE M1 R

Meter Number : 439400GS6

Period : Aug 2017

Premise Address: RAMA COMPD SAMBAG I CEBU CITY

Billing Address: RAMA COMPD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,354.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35341100002

BC21/32.0/2820/0/10/09-27-2017/72

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583209031154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634483

58391100003

Date : 09-27-2017

BC21/32.0/2830/0387850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839110000-3

Collection Ref. Code : 1835-84-740-4

Customer Information----------

Name : RODRIGUEZ,GEMMA A TM

Premise Address: 112-P DEL ROSARIO EXT OPP USC-GIRLS HIGH
Billing Address: 112-P DEL ROSARIO EXT OPP USC-GIRLS HIGH

TIN :

Metering Information----------

Meter No	:	443304GS6	Pole No	:	0387850
Serial No	:	57924856	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19200
Period From	:	08-27-2017	Prev Rdg	:	19087
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,571.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,571.50	51.43
Sub-Total		61.53
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		8.36
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		165.11
CURRENT BILL - SEPTEMBER 2017		1,254.84
TOTAL AMOUNT DUE		3,826.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 527.00

Your monthly electricity consumption chart

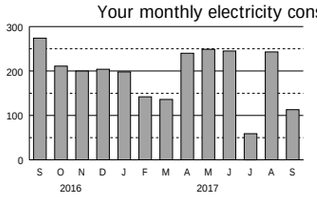

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.84		
Less : VAT	93.45		
Amount Net of VAT	1,161.39		
Less: BIR 2306	38.93		
BIR 2307	21.96	VATable Sales	1,089.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.66
Amount Due	1,100.50	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,193.95	TOTAL SALES	1,254.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2830/0/10/09-27-2017/72

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. : 583209031154

Collection Ref. Code : 1835-84-740-4
Account ID : 5839110000-3
Customer Name : RODRIGUEZ,GEMMA A TM
Meter Number : 443304GS6
Period : Aug 2017

Premise Address: 112-P DEL ROSARIO EXT OPP USC-GIRLS HIGH
Billing Address: 112-P DEL ROSARIO EXT OPP USC-GIRLS HIGH

TOTAL AMOUNT DUE : 3,826.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58391100003

BC21/32.0/2830/0/10/09-27-2017/72

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110275860398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631997

11081100007

Date : 09-27-2017

BC21/32.0/2850/0313735/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108110000-7

Collection Ref. Code : 1833-99-482-5

Customer Information----------

Name : MASANGKAY,JAY F TM

Premise Address: 97- P DEL ROSARIO EXT
Billing Address: 97- P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	512912 GS6	Pole No	:	0313735
Serial No	:	67591621	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28018
Period From	:	08-27-2017	Prev Rdg	:	27751
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	140	Billed kWh	:	267

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,978.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,358.95
Transmission Charge	0.3503/kWh	93.53
System Loss Charge	0.7535/kWh	201.18
Sub-Total		1,653.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,978.50	79.57
Sub-Total		103.43
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		93.91
Transmission		1.09
System Loss		12.93
Distribution		92.28
Others		14.69
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		383.87
CURRENT BILL - SEPTEMBER 2017		2,909.93
TOTAL AMOUNT DUE		6,888.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 5,566.00

Your monthly electricity consumption chart

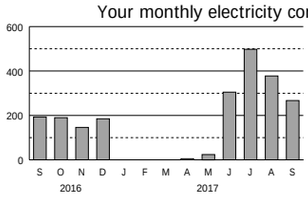

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.93		
Less : VAT	214.90		
Amount Net of VAT	2,695.03		
Less: BIR 2306	89.54		
BIR 2307	50.90	VATable Sales	2,526.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.97
Amount Due	2,554.59	VAT Zero Rated Sales	0.00
Add : VAT	214.90	VAT Amount	214.90
TOTAL AMOUNT DUE	2,769.49	TOTAL SALES	2,909.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2850/0/10/09-27-2017/72

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. : 110275860398

Collection Ref. Code : 1833-99-482-5
Account ID : 1108110000-7
Customer Name : MASANGKAY,JAY F TM
Meter Number : 512912 GS6
Period : Aug 2017

Premise Address: 97- P DEL ROSARIO EXT
Billing Address: 97- P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,888.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11081100007

BC21/32.0/2850/0/10/09-27-2017/72

5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424137062591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633421

42412100002

Date : 09-27-2017

BC21/32.0/2870/0386634/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241210000-2

Collection Ref. Code : 1825-98-068-3

Customer Information----------

Name : LOZADA,GERSWANEE M

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	482261GS6	Pole No	:	0386634
Serial No	:	59415314	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33099
Period From	:	08-27-2017	Prev Rdg	:	32868
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	210	Billed kWh	:	231

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,175.72
Transmission Charge	0.3503/kWh	80.92
System Loss Charge	0.7535/kWh	174.06
Sub-Total		1,430.70
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		68.61
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		81.26
Transmission		0.94
System Loss		11.18
Distribution		79.92
Others		10.18
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		329.52
CURRENT BILL - SEPTEMBER 2017		2,494.80
TOTAL AMOUNT DUE		4,892.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 2,144.00

Your monthly electricity consumption chart

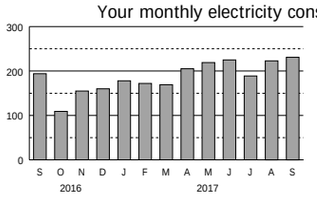

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.80		
Less : VAT	183.48		
Amount Net of VAT	2,311.32		
Less: BIR 2306	76.46		
BIR 2307	43.63	VATable Sales	2,165.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.04
Amount Due	2,191.23	VAT Zero Rated Sales	0.00
Add : VAT	183.48	VAT Amount	183.48
TOTAL AMOUNT DUE	2,374.71	TOTAL SALES	2,494.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2870/0/10/09-27-2017/72

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. : 424137062591

Collection Ref. Code : 1825-98-068-3

Account ID : 4241210000-2

Customer Name : LOZADA,GERSWANEE M

Meter Number : 482261GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,892.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42412100002

BC21/32.0/2870/0/10/09-27-2017/72

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454435999524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631230

4547054611

Date : 09-27-2017

BC21/32.0/2885/0313735/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547405461-1

Collection Ref. Code : 1863-49-350-6

Customer Information----------

Name : LOZADA,SARKOV GELASIO MELGAR

Premise Address: 92 P. DEL ROSARIO EXT. CEBU CITY
Billing Address: 92 P. DEL ROSARIO EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137578	Pole No	:	0313735
Serial No	:	40090512	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4409
Period From	:	08-27-2017	Prev Rdg	:	4137
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	184	Billed kWh	:	272

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,866.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,384.40
Transmission Charge	0.3503/kWh	95.28
System Loss Charge	0.7535/kWh	204.95
Sub-Total		1,684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,866.50	57.33
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		95.67
Transmission		1.11
System Loss		13.16
Distribution		93.99
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		387.97
CURRENT BILL - SEPTEMBER 2017		2,937.50
TOTAL AMOUNT DUE		5,804.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 2,877.70

Your monthly electricity consumption chart

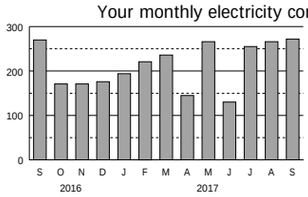

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.50		
Less : VAT	216.02		
Amount Net of VAT	2,721.48		
Less: BIR 2306	90.01		
BIR 2307	51.37	VATable Sales	2,549.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.95
Amount Due	2,580.10	VAT Zero Rated Sales	0.00
Add : VAT	216.02	VAT Amount	216.02
TOTAL AMOUNT DUE	2,796.12	TOTAL SALES	2,937.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2885/0/10/09-27-2017/72

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. : 454435999524

Collection Ref. Code : 1863-49-350-6
Account ID : 4547405461-1
Customer Name : LOZADA,SARKOV GELASIO MELGAR
Meter Number : MTR1137578
Period : Aug 2017

Premise Address: 92 P. DEL ROSARIO EXT. CEBU CITY
Billing Address: 92 P. DEL ROSARIO EXT. CEBU CITY

TOTAL AMOUNT DUE : 5,804.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4547054611

BC21/32.0/2885/0/10/09-27-2017/72

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540071404159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635346

5401210000-1

Date : 09-27-2017

BC21/32.0/2920/0386655/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401210000-1

Collection Ref. Code : 1811-41-188-6

Customer Information----------

Name : SON,JOVENTINO M2 L.

Premise Address: 96 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 96 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	225552WS6	Pole No	:	0386655
Serial No	:	43248857	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	78984
Period From	:	08-27-2017	Prev Rdg	:	77134
No of Days	:	31	Diff Rdg	:	1850
Avg kWh/day	:	59.68	Registered	:	1850
Conn Load	:	7780	Billed kWh	:	1850

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		23,299.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	9,415.95
Transmission Charge	0.6044/kWh	1,118.14
System Loss Charge	0.7353/kWh	1,360.31
Sub-Total		11,894.40
Distribution Charges		
Distribution Charge	1.7506/kWh	3,238.61
Supply Charge	0.4118/kWh	761.83
Metering Charge	0.6989/kWh	1,292.97
	5.00/month	5.00
Sub-Total		5,298.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	165.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.30
Surcharge	0.02 of 23,300.00	466.00
Sub-Total		631.32
Government Charges		
Franchise Tax - Local		133.68
Value Added Tax		
Generation		650.68
Transmission		12.69
System Loss		84.01
Distribution		635.81
Others		91.80
Universal Charge		
Missionary Electrification	0.1561/kWh	288.80
Environmental Charge	0.0025/kWh	4.63
NPC Stranded Contract Costs	0.1938/kWh	358.53
NPC Stranded Debts	0.0265/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	338.55
Sub-Total		2,648.21
CURRENT BILL - SEPTEMBER 2017		20,472.34
TOTAL AMOUNT DUE		43,772.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 25,508.44

Your monthly electricity consumption chart

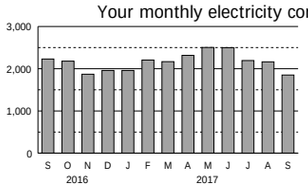

Avg Monthly Usage : 2,160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,472.34		
Less : VAT	1,474.99		
Amount Net of VAT	18,997.35		
Less: BIR 2306	614.58		
BIR 2307	359.16	VATable Sales	17,824.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,173.22
Amount Due	18,023.61	VAT Zero Rated Sales	0.00
Add : VAT	1,474.99	VAT Amount	1,474.99
TOTAL AMOUNT DUE	19,498.60	TOTAL SALES	20,472.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2920/0/10/09-27-2017/72

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. : 540071404159

Collection Ref. Code : 1811-41-188-6
Account ID : 5401210000-1
Customer Name : SON,JOVENTINO M2 L.
Meter Number : 225552WS6
Period : Aug 2017

Premise Address: 96 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 96 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 43,772.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5401210000-1

BC21/32.0/2920/0/10/09-27-2017/72

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960167025160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632284

96081100008

Date : 09-27-2017

BC21/32.0/2950/0386606/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608110000-8

Collection Ref. Code : 1835-29-098-1

Customer Information----------

Name : GODINES,EDGAR L

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1137127	Pole No	:	0386606
Serial No	:	85000358	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13698
Period From	:	08-27-2017	Prev Rdg	:	12833
No of Days	:	31	Diff Rdg	:	865
Avg kWh/day	:	27.90	Registered	:	865
Conn Load	:	600	Billed kWh	:	865

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,004.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,402.59
Transmission Charge	0.6044/kWh	522.81
System Loss Charge	0.7353/kWh	636.03
Sub-Total		5,561.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	77.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 10,004.50	200.09
Sub-Total		277.39
Government Charges		
Franchise Tax - Local		62.39
Value Added Tax		
Generation		304.24
Transmission		5.94
System Loss		39.28
Distribution		297.60
Others		40.77
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
NPC Stranded Debts	0.0265/kWh	22.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	158.30
Sub-Total		1,236.27
CURRENT BILL - SEPTEMBER 2017		9,555.12
TOTAL AMOUNT DUE		19,559.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,604.90

Your monthly electricity consumption chart

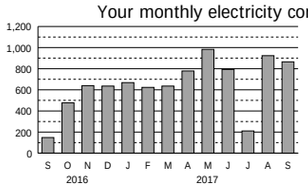

Avg Monthly Usage : 644.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,555.12		
Less : VAT	687.83		
Amount Net of VAT	8,867.29		
Less: BIR 2306	286.61		
BIR 2307	167.62	VATable Sales	8,318.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	548.44
Amount Due	8,413.06	VAT Zero Rated Sales	0.00
Add : VAT	687.83	VAT Amount	687.83
TOTAL AMOUNT DUE	9,100.89	TOTAL SALES	9,555.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2950/0/10/09-27-2017/72

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. : 960167025160

Collection Ref. Code : 1835-29-098-1
Account ID : 9608110000-8
Customer Name : GODINES,EDGAR L
Meter Number : MTR1137127
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 19,559.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96081100008

BC21/32.0/2950/0/10/09-27-2017/72

5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816624267380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632589

81690100003

Date : 09-27-2017

BC21/32.0/2960/0386634/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169010000-3

Collection Ref. Code : 1805-41-563-8

Customer Information----------

Name : GODINEZ,MARCIA LOZADA

Premise Address: #96 P. DEL ROSARIO EXT. OPP. USC GIRLS CEBU CITY

Billing Address: #96 P. DEL ROSARIO EXT. OPP. USC GIRLS CEBU CITY

TIN :

Metering Information----------

Meter No	:	4286 EIS6	Pole No	:	0386634
Serial No	:	83303198	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18874
Period From	:	08-27-2017	Prev Rdg	:	18487
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	372	Billed kWh	:	387

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,386.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,969.71
Transmission Charge	0.3503/kWh	135.57
System Loss Charge	0.7535/kWh	291.60
Sub-Total		2,396.88
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,386.00	87.72
Sub-Total		122.30
Government Charges		
Franchise Tax - Local		27.24
Value Added Tax		
Generation		136.11
Transmission		1.58
System Loss		18.74
Distribution		133.48
Others		17.94
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		552.55
CURRENT BILL - SEPTEMBER 2017		4,184.05
Debit Adjustments		450.63
TOTAL AMOUNT DUE		9,020.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,615.00

Your monthly electricity consumption chart

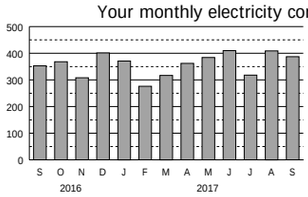

Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,184.05		
Less : VAT	307.85		
Amount Net of VAT	3,876.20		
Less: BIR 2306	128.26		
BIR 2307	73.17	VATable Sales	3,631.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.70
Amount Due	3,674.77	VAT Zero Rated Sales	0.00
Add : VAT	307.85	VAT Amount	307.85
TOTAL AMOUNT DUE	3,982.62	TOTAL SALES	4,184.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2960/0/10/09-27-2017/72

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. : 816624267380

Collection Ref. Code : 1805-41-563-8

Account ID : 8169010000-3

Customer Name : GODINEZ,MARCIA LOZADA

Meter Number : 4286 EIS6

Period : Aug 2017

Premise Address: #96 P. DEL ROSARIO EXT. OPP. USC GIRLS CEBU CITY

Billing Address: #96 P. DEL ROSARIO EXT. OPP. USC GIRLS CEBU CITY

TOTAL AMOUNT DUE : 9,020.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81690100003

BC21/32.0/2960/0/10/09-27-2017/72

5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126823701576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634070

12690100008

Date : 09-27-2017

BC21/32.0/2980/0313693/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269010000-8

Collection Ref. Code : 1805-41-578-6

Customer Information----------

Name : GODINEZ,EDGAR

Premise Address: P DEL ROSARIO EXT OPP USC

Billing Address: P DEL ROSARIO EXT OPP USC

TIN :

Metering Information----------

Meter No	:	MTR1018222	Pole No	:	0313693
Serial No	:	121743111	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33322
Period From	:	08-27-2017	Prev Rdg	:	31940
No of Days	:	31	Diff Rdg	:	1382
Avg kWh/day	:	44.58	Registered	:	1382
Conn Load	:	1440	Billed kWh	:	1382

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,145.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,033.97
Transmission Charge	0.6044/kWh	835.28
System Loss Charge	0.7353/kWh	1,016.18
Sub-Total		8,885.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,419.33
Supply Charge	0.4118/kWh	569.11
Metering Charge	0.6989/kWh	965.88
	5.00/month	5.00
Sub-Total		3,959.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	123.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.23
Surcharge	0.02 of 15,145.00	302.90
Sub-Total		426.40
Government Charges		
Franchise Tax - Local		99.53
Value Added Tax		
Generation		486.08
Transmission		9.49
System Loss		62.75
Distribution		475.12
Others		63.11
Universal Charge		
Missionary Electrification	0.1561/kWh	215.73
Environmental Charge	0.0025/kWh	3.46
NPC Stranded Contract Costs	0.1938/kWh	267.83
NPC Stranded Debts	0.0265/kWh	36.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	252.91
Sub-Total		1,972.63
CURRENT BILL - SEPTEMBER 2017		15,243.78
TOTAL AMOUNT DUE		30,388.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 14,689.85

Your monthly electricity consumption chart

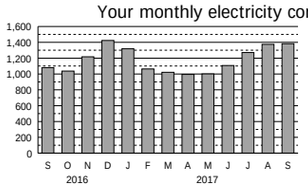

Avg Monthly Usage : 1,176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,243.78		
Less : VAT	1,096.55		
Amount Net of VAT	14,147.23		
Less: BIR 2306	456.90		
BIR 2307	267.41	VATable Sales	13,271.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	876.08
Amount Due	13,422.92	VAT Zero Rated Sales	0.00
Add : VAT	1,096.55	VAT Amount	1,096.55
TOTAL AMOUNT DUE	14,519.47	TOTAL SALES	15,243.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2980/0/10/09-27-2017/72

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. : 126823701576

Collection Ref. Code : 1805-41-578-6

Account ID : 1269010000-8

Customer Name : GODINEZ,EDGAR

Meter Number : MTR1018222

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT OPP USC

Billing Address: P DEL ROSARIO EXT OPP USC

TOTAL AMOUNT DUE : 30,388.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12690100008

BC21/32.0/2980/0/10/09-27-2017/72

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311359409219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632029

31172100005

Date : 09-27-2017

BC21/32.0/3020/0345495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117210000-5

Collection Ref. Code : 1841-74-152-3

Customer Information----------

Name : JAKOSALEM,MICHAEL L

Premise Address: 98 P DEL ROSARIO EXT CEBU CITY
Billing Address: 98 P DEL ROSARIO EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151456	Pole No	:	0345495
Serial No	:	133498294	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8611
Period From	:	08-27-2017	Prev Rdg	:	8037
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	271	Billed kWh	:	574

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,648.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,921.49
Transmission Charge	0.6044/kWh	346.93
System Loss Charge	0.7353/kWh	422.06
Sub-Total		3,690.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,648.00	132.96
Sub-Total		184.25
Government Charges		
Franchise Tax - Local		41.42
Value Added Tax		
Generation		201.88
Transmission		3.94
System Loss		26.06
Distribution		197.69
Others		27.08
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
NPC Stranded Debts	0.0265/kWh	15.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.04
Sub-Total		820.61
CURRENT BILL - SEPTEMBER 2017		6,342.72
Debit Adjustments		290.67
TOTAL AMOUNT DUE		13,281.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 6,105.00

Your monthly electricity consumption chart

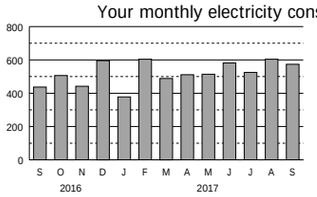

Avg Monthly Usage : 520.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,342.72		
Less : VAT	456.65		
Amount Net of VAT	5,886.07		
Less: BIR 2306	190.27		
BIR 2307	111.27	VATable Sales	5,522.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.96
Amount Due	5,584.53	VAT Zero Rated Sales	0.00
Add : VAT	456.65	VAT Amount	456.65
TOTAL AMOUNT DUE	6,041.18	TOTAL SALES	6,342.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3020/0/10/09-27-2017/72

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. : 311359409219

Collection Ref. Code : 1841-74-152-3
Account ID : 3117210000-5
Customer Name : JAKOSALEM,MICHAEL L
Meter Number : MTR1151456
Period : Aug 2017

Premise Address: 98 P DEL ROSARIO EXT CEBU CITY
Billing Address: 98 P DEL ROSARIO EXT CEBU CITY

TOTAL AMOUNT DUE : 13,281.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31172100005

BC21/32.0/3020/0/10/09-27-2017/72

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616039267229
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632940

61690100005

Date : 09-27-2017

BC21/32.0/3030/0313721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169010000-5

Collection Ref. Code : 1805-41-557-3

Customer Information----------

Name : JAKOSALEM,FILOTEO

Premise Address: 100 P DEL ROSARIO C/O VICENTE MARTE
Billing Address: 100 P DEL ROSARIO C/O VICENTE MARTE

TIN :

Metering Information----------

Meter No	:	464889GS6	Pole No	:	0313721
Serial No	:	62577534	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18720
Period From	:	08-27-2017	Prev Rdg	:	18538
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		7.25
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		258.93
CURRENT BILL - SEPTEMBER 2017		1,959.61
TOTAL AMOUNT DUE		3,531.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,437.00

Your monthly electricity consumption chart

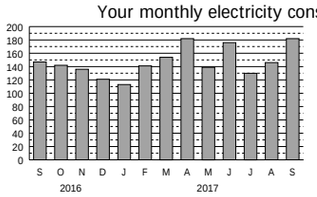

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.61		
Less : VAT	143.91		
Amount Net of VAT	1,815.70		
Less: BIR 2306	59.96		
BIR 2307	34.27	VATable Sales	1,700.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.02
Amount Due	1,721.47	VAT Zero Rated Sales	0.00
Add : VAT	143.91	VAT Amount	143.91
TOTAL AMOUNT DUE	1,865.38	TOTAL SALES	1,959.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3030/0/10/09-27-2017/72

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. : 616039267229

Collection Ref. Code : 1805-41-557-3
Account ID : 6169010000-5
Customer Name : JAKOSALEM,FILOTEO
Meter Number : 464889GS6
Period : Aug 2017

Premise Address: 100 P DEL ROSARIO C/O VICENTE MARTE
Billing Address: 100 P DEL ROSARIO C/O VICENTE MARTE

TOTAL AMOUNT DUE : 3,531.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61690100005

BC21/32.0/3030/0/10/09-27-2017/72

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776695542071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633668

77671100004

Date : 09-27-2017

BC21/32.0/3040/0313700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767110000-4

Collection Ref. Code : 1825-20-233-8

Customer Information----------

Name : JAKOSALEM,FILOTEO L

Premise Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

Billing Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	473536 GS6	Pole No	:	0313700
Serial No	:	60908735	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16575
Period From	:	08-27-2017	Prev Rdg	:	16371
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	612	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		58.48
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		8.74
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		290.81
CURRENT BILL - SEPTEMBER 2017		2,201.47
TOTAL AMOUNT DUE		4,214.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,520.00

Your monthly electricity consumption chart

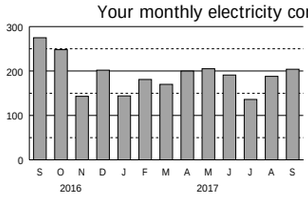

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.47		
Less : VAT	161.84		
Amount Net of VAT	2,039.63		
Less: BIR 2306	67.43		
BIR 2307	38.50	VATable Sales	1,910.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.97
Amount Due	1,933.70	VAT Zero Rated Sales	0.00
Add : VAT	161.84	VAT Amount	161.84
TOTAL AMOUNT DUE	2,095.54	TOTAL SALES	2,201.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3040/0/10/09-27-2017/72

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. : 776695542071

Collection Ref. Code : 1825-20-233-8

Account ID : 7767110000-4

Customer Name : JAKOSALEM,FILOTEO L

Meter Number : 473536 GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

Billing Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 4,214.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77671100004 BC21/32.0/3040/0/10/09-27-2017/72 6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604793271749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631299

60451100006

Date : 09-27-2017

BC21/32.0/3060/0386571/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045110000-6

Collection Ref. Code : 1823-55-908-5

Customer Information----------

Name : JAKOSALEM,FILOTEO M1 L

Premise Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

Billing Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	471007 GS6	Pole No	:	0386571
Serial No	:	78637732	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18180
Period From	:	08-27-2017	Prev Rdg	:	17890
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.34	Registered	:	289
Conn Load	:	170	Billed kWh	:	289

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,054.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,473.09
Transmission Charge	0.6044/kWh	174.93
System Loss Charge	0.7353/kWh	212.81
Sub-Total		1,860.83
Distribution Charges		
Distribution Charge	1.7506/kWh	506.67
Supply Charge	0.4118/kWh	119.19
Metering Charge	0.6989/kWh	202.28
	5.00/month	5.00
Sub-Total		833.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,055.00	141.10
Sub-Total		166.97
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		101.80
Transmission		1.98
System Loss		13.13
Distribution		99.98
Others		22.61
Universal Charge		
Missionary Electrification	0.1561/kWh	45.18
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.09
NPC Stranded Debts	0.0265/kWh	7.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.96
Sub-Total		423.58
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		3,284.52
TOTAL AMOUNT DUE		10,339.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,893.00

Your monthly electricity consumption chart

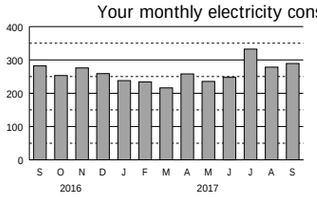

Avg Monthly Usage : 261.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.52		
Less : VAT	239.50		
Amount Net of VAT	3,045.02		
Less: BIR 2306	99.80		
BIR 2307	57.65	VATable Sales	2,860.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.08
Amount Due	2,887.57	VAT Zero Rated Sales	0.00
Add : VAT	239.50	VAT Amount	239.50
TOTAL AMOUNT DUE	3,127.07	TOTAL SALES	3,284.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3060/0/10/09-27-2017/72

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. : 604793271749

Collection Ref. Code : 1823-55-908-5

Account ID : 6045110000-6

Customer Name : JAKOSALEM,FILOTEO M1 L

Meter Number : 471007 GS6

Period : Jul 2017 to Aug 2017

Premise Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

Billing Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 10,339.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60451100006

BC21/32.0/3060/0/10/09-27-2017/72

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704224210656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631237

70451100005

Date : 09-27-2017

BC21/32.0/3070/0386571/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045110000-5

Collection Ref. Code : 1823-55-911-5

Customer Information----------

Name : JAKOSALEM,FILOTEO M2 L

Premise Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

Billing Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	462455 GS6	Pole No	:	0386571
Serial No	:	60574837	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8028
Period From	:	08-27-2017	Prev Rdg	:	7915
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.64	Registered	:	113
Conn Load	:	170	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,534.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	574.25
Transmission Charge	0.6044/kWh	68.19
System Loss Charge	0.7353/kWh	82.96
Sub-Total		725.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.51
Supply Charge	0.4118/kWh	46.46
Metering Charge	0.6989/kWh	78.85
	5.00/month	5.00
Sub-Total		327.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		39.68
Transmission		0.78
System Loss		5.12
Distribution		39.34
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.61
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.87
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.65
Sub-Total		162.40
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,256.38
TOTAL AMOUNT DUE		2,790.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 2,244.00

Your monthly electricity consumption chart

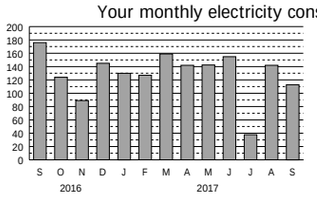

Avg Monthly Usage : 129.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.38		
Less : VAT	90.80		
Amount Net of VAT	1,165.58		
Less: BIR 2306	37.83		
BIR 2307	22.04	VATable Sales	1,093.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.60
Amount Due	1,105.71	VAT Zero Rated Sales	0.00
Add : VAT	90.80	VAT Amount	90.80
TOTAL AMOUNT DUE	1,196.51	TOTAL SALES	1,256.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3070/0/10/09-27-2017/72

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. : 704224210656

Collection Ref. Code : 1823-55-911-5

Account ID : 7045110000-5

Customer Name : JAKOSALEM,FILOTEO M2 L

Meter Number : 462455 GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

Billing Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,790.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70451100005

BC21/32.0/3070/0/10/09-27-2017/72

6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623253158066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633858

62391100005

Date : 09-27-2017

BC21/32.0/3090/0386571/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239110000-5

Collection Ref. Code : 1835-68-788-1

Customer Information----------

Name : JAKOSALEM,RENATO L M2

Premise Address: #98 P DEL ROSARIO EXT

Billing Address: #98 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	482528 GS6	Pole No	:	0386571
Serial No	:	68194294	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7417
Period From	:	08-27-2017	Prev Rdg	:	7298
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.83	Registered	:	119
Conn Load	:	640	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	604.06
Transmission Charge	0.3503/kWh	41.57
System Loss Charge	0.7535/kWh	89.43
Sub-Total		735.06
Distribution Charges		
Distribution Charge	1.7506/kWh	207.77
Supply Charge	0.4118/kWh	48.87
Metering Charge	0.6989/kWh	82.95
	5.00/month	5.00
Sub-Total		344.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		38.91
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		41.74
Transmission		0.49
System Loss		5.75
Distribution		41.35
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.52
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.00
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.72
Sub-Total		170.09
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,288.65
TOTAL AMOUNT DUE		2,703.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 984.00

Your monthly electricity consumption chart

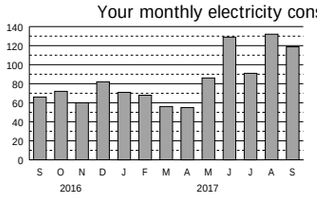

Avg Monthly Usage : 83.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.65		
Less : VAT	95.01		
Amount Net of VAT	1,193.64		
Less: BIR 2306	39.60		
BIR 2307	22.54	VATable Sales	1,118.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.08
Amount Due	1,131.50	VAT Zero Rated Sales	0.00
Add : VAT	95.01	VAT Amount	95.01
TOTAL AMOUNT DUE	1,226.51	TOTAL SALES	1,288.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3090/0/10/09-27-2017/72

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. : 623253158066

Collection Ref. Code : 1835-68-788-1

Account ID : 6239110000-5

Customer Name : JAKOSALEM,RENATO L M2

Meter Number : 482528 GS6

Period : Aug 2017

Premise Address: #98 P DEL ROSARIO EXT

Billing Address: #98 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,703.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62391100005

BC21/32.0/3090/0/10/09-27-2017/72

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716006052759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632558

71690100004

Date : 09-27-2017

BC21/32.0/3100/0313721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169010000-4

Collection Ref. Code : 1805-41-560-3

Customer Information----------

Name : JAKOSALEM,MELANIA DN

Premise Address: 476P DEL ROSARIO EXT C/O VIC MARTI
Billing Address: 476P DEL ROSARIO EXT C/O VIC MARTI

TIN :

Metering Information----------

Meter No	:	464855GS6	Pole No	:	0313721
Serial No	:	68775867	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34233
Period From	:	08-27-2017	Prev Rdg	:	33918
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,112.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,603.26
Transmission Charge	0.3503/kWh	110.34
System Loss Charge	0.7535/kWh	237.35
Sub-Total		1,950.95
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,649.00	152.98
Sub-Total		181.13
Government Charges		
Franchise Tax - Local		22.79
Value Added Tax		
Generation		110.80
Transmission		1.29
System Loss		15.26
Distribution		108.76
Others		24.47
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		460.38
CURRENT BILL - SEPTEMBER 2017		3,498.77
TOTAL AMOUNT DUE		7,610.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,537.00

Your monthly electricity consumption chart

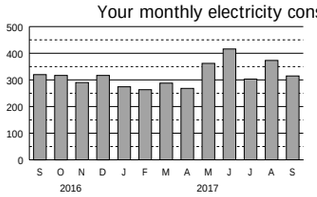

Avg Monthly Usage : 315.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,498.77		
Less : VAT	260.58		
Amount Net of VAT	3,238.19		
Less: BIR 2306	108.58		
BIR 2307	61.22	VATable Sales	3,038.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.80
Amount Due	3,068.39	VAT Zero Rated Sales	0.00
Add : VAT	260.58	VAT Amount	260.58
TOTAL AMOUNT DUE	3,328.97	TOTAL SALES	3,498.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3100/0/10/09-27-2017/72

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. : 716006052759

Collection Ref. Code : 1805-41-560-3
Account ID : 7169010000-4
Customer Name : JAKOSALEM,MELANIA DN
Meter Number : 464855GS6
Period : Aug 2017

Premise Address: 476P DEL ROSARIO EXT C/O VIC MARTI
Billing Address: 476P DEL ROSARIO EXT C/O VIC MARTI

TOTAL AMOUNT DUE : 7,610.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71690100004

BC21/32.0/3100/0/10/09-27-2017/72

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184482534769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634820

18451100004

Date : 09-27-2017

BC21/32.0/3110/0386571/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845110000-4

Collection Ref. Code : 1823-66-152-1

Customer Information----------

Name : JAKOSALEM,FILOTEO L

Premise Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029181	Pole No	:	0386571
Serial No	:	46067737	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7691
Period From	:	08-27-2017	Prev Rdg	:	7512
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	600	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		8.13
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		255.72
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,936.68
TOTAL AMOUNT DUE		3,894.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,072.00

Your monthly electricity consumption chart

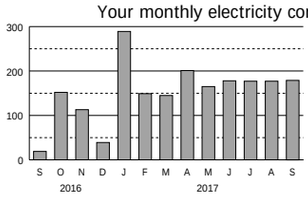

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.68		
Less : VAT	142.53		
Amount Net of VAT	1,794.15		
Less: BIR 2306	59.41		
BIR 2307	33.87	VATable Sales	1,680.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.19
Amount Due	1,700.87	VAT Zero Rated Sales	0.00
Add : VAT	142.53	VAT Amount	142.53
TOTAL AMOUNT DUE	1,843.40	TOTAL SALES	1,936.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3110/0/10/09-27-2017/72

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. : 184482534769

Collection Ref. Code : 1823-66-152-1
Account ID : 1845110000-4
Customer Name : JAKOSALEM,FILOTEO L
Meter Number : MTR1029181
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 3,894.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18451100004

BC21/32.0/3110/0/10/09-27-2017/72

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877841914340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634335

87751100006

Date : 09-27-2017

BC21/32.0/3120/0386571/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775110000-6

Collection Ref. Code : 1845-63-524-8

Customer Information----------

Name : JAKOSALEM,RENATO L

Premise Address: DOOR #3, JAKOSALEM APTS. #98 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: DOOR #3, JAKOSALEM APTS. #98 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	473468 GS6	Pole No	:	0386571
Serial No	:	65681443	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6315
Period From	:	08-27-2017	Prev Rdg	:	6284
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.98	Registered	:	30
Conn Load	:	355	Billed kWh	:	30

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	155.02
Transmission Charge	0.3503/kWh	10.67
System Loss Charge	0.7535/kWh	22.95
Sub-Total		188.64
Distribution Charges		
Distribution Charge	1.7506/kWh	53.32
Supply Charge	0.4118/kWh	12.54
Metering Charge	0.6989/kWh	21.29
	5.00/month	5.00
Sub-Total		92.15
Others		
Subsidy on Lifeline Discount	-0.65 of 280.79	- 182.51
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 180.42
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.73
Transmission		0.12
System Loss		1.47
Distribution		11.06
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.75
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.90
NPC Stranded Debts	0.0265/kWh	0.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.57
Sub-Total		26.38
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		126.75
TOTAL AMOUNT DUE		231.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 235.00

Your monthly electricity consumption chart

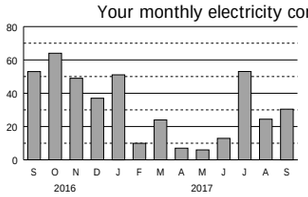

Avg Monthly Usage : 32.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.75		
Less : VAT	8.52		
Amount Net of VAT	118.23		
Less: BIR 2306	3.54		
BIR 2307	2.02	VATable Sales	100.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	112.67	VAT Zero Rated Sales	0.00
Add : VAT	8.52	VAT Amount	8.52
TOTAL AMOUNT DUE	121.19	TOTAL SALES	126.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3120/0/10/09-27-2017/72

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. : 877841914340

Collection Ref. Code : 1845-63-524-8

Account ID : 8775110000-6

Customer Name : JAKOSALEM,RENATO L

Meter Number : 473468 GS6

Period : Aug 2017

Premise Address: DOOR #3, JAKOSALEM APTS. #98 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: DOOR #3, JAKOSALEM APTS. #98 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 231.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87751100006 BC21/32.0/3120/0/10/09-27-2017/72 6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545549094517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635974

54504318392

Date : 09-27-2017

BC21/32.0/3140/0313693/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450431839-2

Collection Ref. Code : 1853-71-497-6

Customer Information----------

Name : JAKOSALEM,MICHAEL LOZADA

Premise Address: 98 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 98 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558314 GS6	Pole No	:	0313693
Serial No	:	24894091	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	50567
Period From	:	08-27-2017	Prev Rdg	:	49199
No of Days	:	31	Diff Rdg	:	1368
Avg kWh/day	:	44.13	Registered	:	1368
Conn Load	:	1507	Billed kWh	:	1368

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,054.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,962.71
Transmission Charge	0.3503/kWh	479.21
System Loss Charge	0.7535/kWh	1,030.79
Sub-Total		8,472.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,394.82
Supply Charge	0.4118/kWh	563.34
Metering Charge	0.6989/kWh	956.10
	5.00/month	5.00
Sub-Total		3,919.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	122.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.22
Surcharge	0.02 of 15,054.00	301.08
Sub-Total		423.33
Government Charges		
Franchise Tax - Local		96.11
Value Added Tax		
Generation		481.16
Transmission		5.59
System Loss		66.25
Distribution		470.31
Others		62.33
Universal Charge		
Missionary Electrification	0.1561/kWh	213.55
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	265.12
NPC Stranded Debts	0.0265/kWh	36.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	250.34
Sub-Total		1,950.43
CURRENT BILL - SEPTEMBER 2017		14,765.73
TOTAL AMOUNT DUE		29,819.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 15,500.00

Your monthly electricity consumption chart

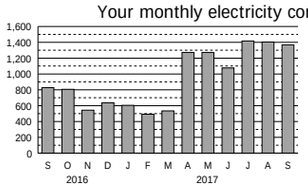

Avg Monthly Usage : 943.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,765.73		
Less : VAT	1,085.64		
Amount Net of VAT	13,680.09		
Less: BIR 2306	452.35		
BIR 2307	258.23	VATable Sales	12,815.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	864.79
Amount Due	12,969.51	VAT Zero Rated Sales	0.00
Add : VAT	1,085.64	VAT Amount	1,085.64
TOTAL AMOUNT DUE	14,055.15	TOTAL SALES	14,765.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3140/0/10/09-27-2017/72

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. : 545549094517

Collection Ref. Code : 1853-71-497-6

Account ID : 5450431839-2

Customer Name : JAKOSALEM,MICHAEL LOZADA

Meter Number : 558314 GS6

Period : Aug 2017

Premise Address: 98 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 98 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 29,819.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54504318392

BC21/32.0/3140/0/10/09-27-2017/72

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416671676575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632543

41690100007

Date : 09-27-2017

BC21/32.0/3330/0313693/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169010000-7

Collection Ref. Code : 1805-41-548-4

Customer Information----------

Name : FERNANDEZ,VENANCIO

Premise Address: NXT 582 P DEL ROSARIO 102 P DEL ROSARIO EXT
Billing Address: NXT 582 P DEL ROSARIO 102 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	527397 GS6	Pole No	:	0313693
Serial No	:	95339512	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	95056
Period From	:	08-27-2017	Prev Rdg	:	93256
No of Days	:	31	Diff Rdg	:	1800
Avg kWh/day	:	58.07	Registered	:	1800
Conn Load	:	0	Billed kWh	:	1800

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,479.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	9,161.46
Transmission Charge	0.3503/kWh	630.54
System Loss Charge	0.7535/kWh	1,356.30
Sub-Total		11,148.30
Distribution Charges		
Distribution Charge	1.7506/kWh	3,151.08
Supply Charge	0.4118/kWh	741.24
Metering Charge	0.6989/kWh	1,258.02
	5.00/month	5.00
Sub-Total		5,155.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	160.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.29
Surcharge	0.02 of 38,979.50	779.59
Sub-Total		940.44
Government Charges		
Franchise Tax - Local		129.33
Value Added Tax		
Generation		633.10
Transmission		7.36
System Loss		87.15
Distribution		618.64
Others		128.37
Universal Charge		
Missionary Electrification	0.1561/kWh	280.98
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	348.84
NPC Stranded Debts	0.0265/kWh	47.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	329.40
Sub-Total		2,615.37
CURRENT BILL - SEPTEMBER 2017		19,859.45
TOTAL AMOUNT DUE		38,338.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 20,500.00

Your monthly electricity consumption chart

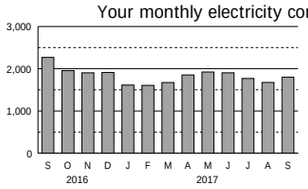

Avg Monthly Usage : 1,834.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,859.45		
Less : VAT	1,474.62		
Amount Net of VAT	18,384.83		
Less: BIR 2306	614.43		
BIR 2307	347.47	VATable Sales	17,244.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,140.75
Amount Due	17,422.93	VAT Zero Rated Sales	0.00
Add : VAT	1,474.62	VAT Amount	1,474.62
TOTAL AMOUNT DUE	18,897.55	TOTAL SALES	19,859.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3330/0/10/09-27-2017/72

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. : 416671676575

Collection Ref. Code : 1805-41-548-4
Account ID : 4169010000-7
Customer Name : FERNANDEZ,VENANCIO
Meter Number : 527397 GS6
Period : Aug 2017

Premise Address: NXT 582 P DEL ROSARIO 102 P DEL ROSARIO EXT
Billing Address: NXT 582 P DEL ROSARIO 102 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 38,338.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41690100007

BC21/32.0/3330/0/10/09-27-2017/72

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501644067672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630838

50162100007

Date : 09-27-2017

BC21/32.0/3370/0386592/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016210000-7

Collection Ref. Code : 1841-60-686-3

Customer Information----------

Name : SUNGGAYAN,WENCESLAO JR. S

Premise Address: P. DEL ROSARIO EXT. BALANGKAPUNA SAMBAG-I CEBU CITY

Billing Address: P. DEL ROSARIO EXT. BALANGKAPUNA SAMBAG-I CEBU CITY

TIN :

Metering Information----------

Meter No	:	464338 GS6	Pole No	:	0386592
Serial No	:	53282763	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6258
Period From	:	08-27-2017	Prev Rdg	:	6176
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	199	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		952.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.6044/kWh	49.56
System Loss Charge	0.7353/kWh	60.29
Sub-Total		527.21
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 952.50	19.05
Sub-Total		26.37
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		28.85
Transmission		0.57
System Loss		3.72
Distribution		28.76
Others		3.88
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		117.81
CURRENT BILL - SEPTEMBER 2017		911.02
TOTAL AMOUNT DUE		1,863.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 934.00

Your monthly electricity consumption chart

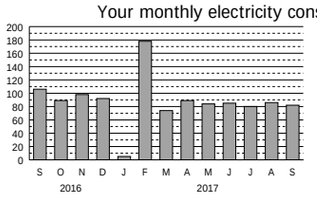

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.02		
Less : VAT	65.78		
Amount Net of VAT	845.24		
Less: BIR 2306	27.42		
BIR 2307	15.98	VATable Sales	793.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.03
Amount Due	801.84	VAT Zero Rated Sales	0.00
Add : VAT	65.78	VAT Amount	65.78
TOTAL AMOUNT DUE	867.62	TOTAL SALES	911.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3370/0/10/09-27-2017/72

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. : 501644067672

Collection Ref. Code : 1841-60-686-3

Account ID : 5016210000-7

Customer Name : SUNGGAYAN,WENCESLAO JR. S

Meter Number : 464338 GS6

Period : Aug 2017

Premise Address: P. DEL ROSARIO EXT. BALANGKAPUNA SAMBAG-I CEBU CITY

Billing Address: P. DEL ROSARIO EXT. BALANGKAPUNA SAMBAG-I CEBU CITY

TOTAL AMOUNT DUE : 1,863.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50162100007

BC21/32.0/3370/0/10/09-27-2017/72

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163331933946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632463

16312100007

Date : 09-27-2017

BC21/32.0/3390/0386592/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631210000-7

Collection Ref. Code : 1825-89-752-2

Customer Information----------

Name : MAMAC,ROBERTO (TM)

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	455114 GS6	Pole No	:	0386592
Serial No	:	53270653	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7526
Period From	:	08-27-2017	Prev Rdg	:	7398
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.12	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	650.63
Transmission Charge	0.3503/kWh	44.78
System Loss Charge	0.7535/kWh	96.32
Sub-Total		791.73
Distribution Charges		
Distribution Charge	1.7506/kWh	223.78
Supply Charge	0.4118/kWh	52.64
Metering Charge	0.6989/kWh	89.34
	5.00/month	5.00
Sub-Total		370.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		36.24
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		44.97
Transmission		0.53
System Loss		6.19
Distribution		44.49
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.96
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.77
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.39
Sub-Total		182.43
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,381.16
TOTAL AMOUNT DUE		2,622.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,050.00

Your monthly electricity consumption chart

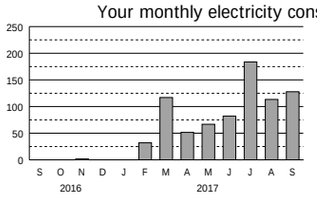

Avg Monthly Usage : 59.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.16		
Less : VAT	101.61		
Amount Net of VAT	1,279.55		
Less: BIR 2306	42.34		
BIR 2307	24.15	VATable Sales	1,198.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.82
Amount Due	1,213.06	VAT Zero Rated Sales	0.00
Add : VAT	101.61	VAT Amount	101.61
TOTAL AMOUNT DUE	1,314.67	TOTAL SALES	1,381.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3390/0/10/09-27-2017/72

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. : 163331933946

Collection Ref. Code : 1825-89-752-2

Account ID : 1631210000-7

Customer Name : MAMAC,ROBERTO (TM)

Meter Number : 455114 GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,622.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16312100007

BC21/32.0/3390/0/10/09-27-2017/72

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806732810615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631403

80632100006

Date : 09-27-2017

BC21/32.0/3400/0386592/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063210000-6

Collection Ref. Code : 1827-58-104-2

Customer Information----------

Name : AQUINO,MARIA C TM

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	488229 GS6	Pole No	:	0386592
Serial No	:	54261945	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13204
Period From	:	08-27-2017	Prev Rdg	:	13001
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.57	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,036.93
Transmission Charge	0.3503/kWh	71.37
System Loss Charge	0.7535/kWh	153.51
Sub-Total		1,261.81
Distribution Charges		
Distribution Charge	1.7506/kWh	356.65
Supply Charge	0.4118/kWh	83.90
Metering Charge	0.6989/kWh	142.39
	5.00/month	5.00
Sub-Total		587.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,195.00	43.90
Sub-Total		62.10
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		71.65
Transmission		0.83
System Loss		9.86
Distribution		70.55
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	31.80
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.48
NPC Stranded Debts	0.0265/kWh	5.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.28
Sub-Total		290.87
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,202.72
TOTAL AMOUNT DUE		4,397.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,228.00

Your monthly electricity consumption chart

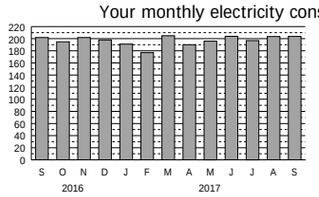

Avg Monthly Usage : 197.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.72		
Less : VAT	162.06		
Amount Net of VAT	2,040.66		
Less: BIR 2306	67.52		
BIR 2307	38.52	VATable Sales	1,911.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.81
Amount Due	1,934.62	VAT Zero Rated Sales	0.00
Add : VAT	162.06	VAT Amount	162.06
TOTAL AMOUNT DUE	2,096.68	TOTAL SALES	2,202.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3400/0/10/09-27-2017/72

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. : 806732810615

Collection Ref. Code : 1827-58-104-2

Account ID : 8063210000-6

Customer Name : AQUINO,MARIA C TM

Meter Number : 488229 GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 4,397.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80632100006

BC21/32.0/3400/0/10/09-27-2017/72

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236177742400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635501

23651100002

Date : 09-27-2017

BC21/32.0/3410/0386592/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365110000-2

Collection Ref. Code : 1833-34-761-7

Customer Information----------

Name : EJARA,MARISSA P TM

Premise Address: 580-A P DEL ROSARIO EXT
Billing Address: 580-A P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	456918 GS6	Pole No	:	0386592
Serial No	:	84614273	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15969
Period From	:	08-27-2017	Prev Rdg	:	15684
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.18	Registered	:	285
Conn Load	:	100	Billed kWh	:	285

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,850.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,448.80
Transmission Charge	0.3503/kWh	99.71
System Loss Charge	0.7535/kWh	214.49
Sub-Total		1,763.00
Distribution Charges		
Distribution Charge	1.7506/kWh	498.31
Supply Charge	0.4118/kWh	117.22
Metering Charge	0.6989/kWh	198.94
	5.00/month	5.00
Sub-Total		819.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,851.00	57.02
Sub-Total		82.46
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		100.13
Transmission		1.16
System Loss		13.79
Distribution		98.34
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	44.44
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.17
NPC Stranded Debts	0.0265/kWh	7.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.09
Sub-Total		405.65
CURRENT BILL - SEPTEMBER 2017		3,070.58
TOTAL AMOUNT DUE		5,921.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,798.00

Your monthly electricity consumption chart

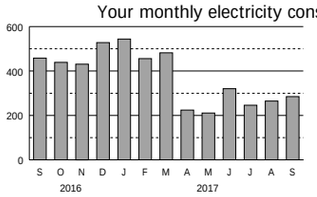

Avg Monthly Usage : 376.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.58		
Less : VAT	225.71		
Amount Net of VAT	2,844.87		
Less: BIR 2306	94.06		
BIR 2307	53.70	VATable Sales	2,664.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.94
Amount Due	2,697.11	VAT Zero Rated Sales	0.00
Add : VAT	225.71	VAT Amount	225.71
TOTAL AMOUNT DUE	2,922.82	TOTAL SALES	3,070.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3410/0/10/09-27-2017/72

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. : 236177742400

Collection Ref. Code : 1833-34-761-7
Account ID : 2365110000-2
Customer Name : EJARA,MARISSA P TM
Meter Number : 456918 GS6
Period : Aug 2017

Premise Address: 580-A P DEL ROSARIO EXT
Billing Address: 580-A P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,921.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23651100002

BC21/32.0/3410/0/10/09-27-2017/72

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746593426575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636105

74652100004

Date : 09-27-2017

BC21/32.0/3420/0386592/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465210000-4

Collection Ref. Code : 1815-50-011-5

Customer Information----------

Name : GABATO,LORENZO SIAP

Premise Address: 580-I P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 580-I P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208462	Pole No	:	0386592
Serial No	:	133485247	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	758
Period From	:	08-27-2017	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	444	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,005.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.6044/kWh	77.97
System Loss Charge	0.7353/kWh	94.85
Sub-Total		829.39
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		45.37
Transmission		0.89
System Loss		5.87
Distribution		44.89
Others		5.95
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		184.78
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,428.54
Debit Adjustments		31.39
TOTAL AMOUNT DUE		4,465.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,660.00

Your monthly electricity consumption chart

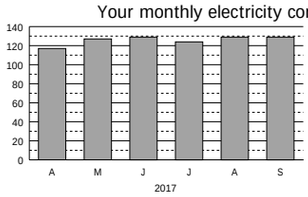

Avg Monthly Usage : 125.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.54		
Less : VAT	102.97		
Amount Net of VAT	1,325.57		
Less: BIR 2306	42.90		
BIR 2307	25.06	VATable Sales	1,243.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.81
Amount Due	1,257.61	VAT Zero Rated Sales	0.00
Add : VAT	102.97	VAT Amount	102.97
TOTAL AMOUNT DUE	1,360.58	TOTAL SALES	1,428.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3420/0/10/09-27-2017/72

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. : 746593426575

Collection Ref. Code : 1815-50-011-5
Account ID : 7465210000-4
Customer Name : GABATO,LORENZO SIAP
Meter Number : MTR1208462
Period : Jul 2017 to Aug 2017

Premise Address: 580-I P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 580-I P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 4,465.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74652100004 BC21/32.0/3420/0/10/09-27-2017/72 6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094634442775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635054

09492100004

Date : 09-27-2017

BC21/32.0/3430/0386592/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949210000-4

Collection Ref. Code : 1831-26-185-5

Customer Information----------

Name : GABATO,JOSE WILSON S TM

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	498309 GS6	Pole No	:	0386592
Serial No	:	52386587	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4238
Period From	:	08-27-2017	Prev Rdg	:	4181
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 148.38
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.67
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		66.37
CURRENT BILL - SEPTEMBER 2017		439.11
TOTAL AMOUNT DUE		837.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 633.00

Your monthly electricity consumption chart

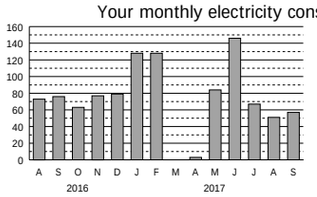

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.11		
Less : VAT	31.54		
Amount Net of VAT	407.57		
Less: BIR 2306	13.14		
BIR 2307	7.51	VATable Sales	372.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	386.92	VAT Zero Rated Sales	0.00
Add : VAT	31.54	VAT Amount	31.54
TOTAL AMOUNT DUE	418.46	TOTAL SALES	439.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3430/0/10/09-27-2017/72

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. : 094634442775

Collection Ref. Code : 1831-26-185-5
Account ID : 0949210000-4
Customer Name : GABATO,JOSE WILSON S TM
Meter Number : 498309 GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 837.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09492100004

BC21/32.0/3430/0/10/09-27-2017/72

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364390109682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632457

36412100004

Date : 09-27-2017

BC21/32.0/3450/0313700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641210000-4

Collection Ref. Code : 1825-99-284-3

Customer Information----------

Name : EJARA,PROCOPIO (TM)

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	412469 GS6	Pole No	:	0313700
Serial No	:	65329423	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8800
Period From	:	08-27-2017	Prev Rdg	:	8365
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	150	Billed kWh	:	435

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,487.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,214.02
Transmission Charge	0.3503/kWh	152.38
System Loss Charge	0.7535/kWh	327.77
Sub-Total		2,694.17
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,487.00	89.74
Sub-Total		128.61
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		153.01
Transmission		1.78
System Loss		21.06
Distribution		149.96
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.61
Sub-Total		619.88
CURRENT BILL - SEPTEMBER 2017		4,692.32
TOTAL AMOUNT DUE		9,179.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 3,471.00

Your monthly electricity consumption chart

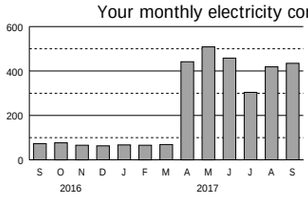

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,692.32		
Less : VAT	344.91		
Amount Net of VAT	4,347.41		
Less: BIR 2306	143.71		
BIR 2307	82.06	VATable Sales	4,072.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.97
Amount Due	4,121.64	VAT Zero Rated Sales	0.00
Add : VAT	344.91	VAT Amount	344.91
TOTAL AMOUNT DUE	4,466.55	TOTAL SALES	4,692.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3450/0/10/09-27-2017/72

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. : 364390109682

Collection Ref. Code : 1825-99-284-3
Account ID : 3641210000-4
Customer Name : EJARA,PROCOPIO (TM)
Meter Number : 412469 GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 9,179.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36412100004

BC21/32.0/3450/0/10/09-27-2017/72

6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443381821352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635704

44317154324

Date : 09-27-2017

BC21/32.0/3455/0313700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431715432-4

Collection Ref. Code : 1855-21-983-2

Customer Information----------

Name : ABELLA,RICHARD NAVASCA

Premise Address: 580-A P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 580-A P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570985 GS6	Pole No	:	0313700
Serial No	:	58553584	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7213
Period From	:	08-27-2017	Prev Rdg	:	7163
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	346	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 175.27
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 14.01
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		54.22
CURRENT BILL - SEPTEMBER 2017		336.71
TOTAL AMOUNT DUE		728.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 351.00

Your monthly electricity consumption chart

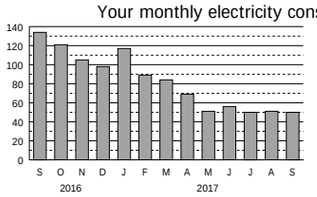

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.71		
Less : VAT	23.98		
Amount Net of VAT	312.73		
Less: BIR 2306	10.01		
BIR 2307	5.69	VATable Sales	282.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.24
Amount Due	297.03	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	321.01	TOTAL SALES	336.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3455/0/10/09-27-2017/72

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. : 443381821352

Collection Ref. Code : 1855-21-983-2

Account ID : 4431715432-4

Customer Name : ABELLA,RICHARD NAVASCA

Meter Number : 570985 GS6

Period : Aug 2017

Premise Address: 580-A P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 580-A P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 728.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44317154324

BC21/32.0/3455/0/10/09-27-2017/72

6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872815918863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633545

87272100006

Date : 09-27-2017

BC21/32.0/3460/0313700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727210000-6

Collection Ref. Code : 1841-85-068-3

Customer Information----------

Name : TENEPRE,MARY ANN B

Premise Address: 580 A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 580 A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	474114 GS6	Pole No	:	0313700
Serial No	:	67476540	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7801
Period From	:	08-27-2017	Prev Rdg	:	7710
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	440	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		245.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.6044/kWh	55.00
System Loss Charge	0.7353/kWh	66.91
Sub-Total		585.07
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 245.00	4.90
Sub-Total		13.03
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		32.01
Transmission		0.62
System Loss		4.12
Distribution		31.84
Others		2.34
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		128.54
CURRENT BILL - SEPTEMBER 2017		992.01
TOTAL AMOUNT DUE		1,237.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,000.00

Your monthly electricity consumption chart

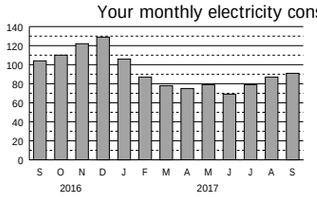

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.01		
Less : VAT	70.93		
Amount Net of VAT	921.08		
Less: BIR 2306	29.56		
BIR 2307	17.40	VATable Sales	863.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.61
Amount Due	874.12	VAT Zero Rated Sales	0.00
Add : VAT	70.93	VAT Amount	70.93
TOTAL AMOUNT DUE	945.05	TOTAL SALES	992.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3460/0/10/09-27-2017/72

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. : 872815918863

Collection Ref. Code : 1841-85-068-3
Account ID : 8727210000-6
Customer Name : TENEPRE,MARY ANN B
Meter Number : 474114 GS6
Period : Aug 2017

Premise Address: 580 A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 580 A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,237.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87272100006

BC21/32.0/3460/0/10/09-27-2017/72

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695394078456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635653

69541100009

Date : 09-27-2017

BC21/32.0/3480/0313700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954110000-9

Collection Ref. Code : 1833-22-764-6

Customer Information----------

Name : LAMBAN,NIEVES D TM

Premise Address: 580-A P DEL ROSARIO EXT
Billing Address: 580-A P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	525852 GS6	Pole No	:	0313700
Serial No	:	24883236	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10433
Period From	:	08-27-2017	Prev Rdg	:	10271
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	60	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		49.58
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		7.32
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		231.47
CURRENT BILL - SEPTEMBER 2017		1,752.93
TOTAL AMOUNT DUE		3,507.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,540.00

Your monthly electricity consumption chart

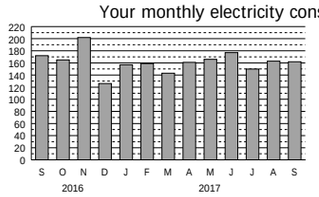

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.93		
Less : VAT	129.02		
Amount Net of VAT	1,623.91		
Less: BIR 2306	53.77		
BIR 2307	30.66	VATable Sales	1,521.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.45
Amount Due	1,539.48	VAT Zero Rated Sales	0.00
Add : VAT	129.02	VAT Amount	129.02
TOTAL AMOUNT DUE	1,668.50	TOTAL SALES	1,752.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3480/0/10/09-27-2017/72

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. : 695394078456

Collection Ref. Code : 1833-22-764-6
Account ID : 6954110000-9
Customer Name : LAMBAN,NIEVES D TM
Meter Number : 525852 GS6
Period : Aug 2017

Premise Address: 580-A P DEL ROSARIO EXT
Billing Address: 580-A P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,507.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69541100009

BC21/32.0/3480/0/10/09-27-2017/72

6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653318922928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630901

65322100002

Date : 09-27-2017

BC21/32.0/3490/0313700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532210000-2

Collection Ref. Code : 1827-16-650-9

Customer Information----------

Name : TORINO,ANTONIO C TM

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	504873 GS6	Pole No	:	0313700
Serial No	:	71983061	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3312
Period From	:	08-27-2017	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 84.37
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.22
CURRENT BILL - SEPTEMBER 2017		665.79
TOTAL AMOUNT DUE		1,374.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 735.00

Your monthly electricity consumption chart

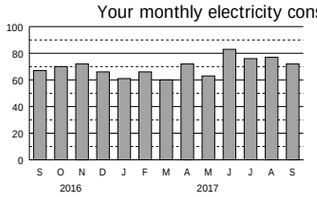

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.79		
Less : VAT	48.48		
Amount Net of VAT	617.31		
Less: BIR 2306	20.21		
BIR 2307	11.54	VATable Sales	572.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.74
Amount Due	585.56	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	634.04	TOTAL SALES	665.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3490/0/10/09-27-2017/72

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. : 653318922928

Collection Ref. Code : 1827-16-650-9
Account ID : 6532210000-2
Customer Name : TORINO,ANTONIO C TM
Meter Number : 504873 GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,374.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65322100002

BC21/32.0/3490/0/10/09-27-2017/72

6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953017179644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631238

95331100008

Date : 09-27-2017

BC21/32.0/3500/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533110000-8

Collection Ref. Code : 1843-85-551-8

Customer Information----------

Name : JADOL,CORAZON P

Premise Address: 580-I P.DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 580-I P.DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	527742 GS6	Pole No	:	0313714
Serial No	:	52990623	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4260
Period From	:	08-27-2017	Prev Rdg	:	4146
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	265	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 903.50	18.07
Sub-Total		28.26
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		4.35
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		162.22
CURRENT BILL - SEPTEMBER 2017		1,227.73
TOTAL AMOUNT DUE		2,131.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,144.00

Your monthly electricity consumption chart

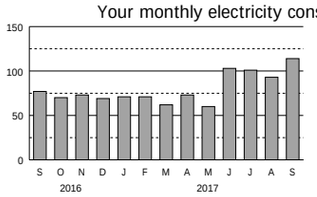

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.73		
Less : VAT	90.18		
Amount Net of VAT	1,137.55		
Less: BIR 2306	37.57		
BIR 2307	21.47	VATable Sales	1,065.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.04
Amount Due	1,078.51	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,168.69	TOTAL SALES	1,227.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3500/0/10/09-27-2017/72

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. : 953017179644

Collection Ref. Code : 1843-85-551-8
Account ID : 9533110000-8
Customer Name : JADOL,CORAZON P
Meter Number : 527742 GS6
Period : Aug 2017

Premise Address: 580-I P.DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 580-I P.DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,131.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95331100008

BC21/32.0/3500/0/10/09-27-2017/72

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090782584683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634612

09021100004

Date : 09-27-2017

BC21/32.0/3510/0386662/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902110000-4

Collection Ref. Code : 1831-52-416-3

Customer Information----------

Name : SUMUCAD,ARCELIN C TM

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	430248 GS6	Pole No	:	0386662
Serial No	:	57664981	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3359
Period From	:	08-27-2017	Prev Rdg	:	3293
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 111.25
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 8.43
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		82.29
CURRENT BILL - SEPTEMBER 2017		573.66
TOTAL AMOUNT DUE		1,037.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 553.00

Your monthly electricity consumption chart

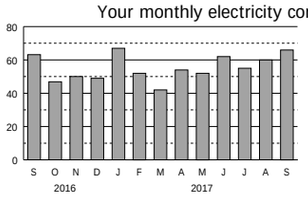

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.66		
Less : VAT	41.51		
Amount Net of VAT	532.15		
Less: BIR 2306	17.30		
BIR 2307	9.90	VATable Sales	491.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	504.95	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	546.46	TOTAL SALES	573.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3510/0/10/09-27-2017/72

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. : 090782584683

Collection Ref. Code : 1831-52-416-3
Account ID : 0902110000-4
Customer Name : SUMUCAD,ARCELIN C TM
Meter Number : 430248 GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,037.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09021100004

BC21/32.0/3510/0/10/09-27-2017/72

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748521782269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636312

7481568210

Date : 09-27-2017

BC21/32.0/3515/0313700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481566821-0

Collection Ref. Code : 1859-42-320-5

Customer Information----------

Name : GAMALO,MIGUEL JR. ORNOPIA

Premise Address: 580 F P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 580 F P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029716	Pole No	:	0313700
Serial No	:	32849546	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4671
Period From	:	08-27-2017	Prev Rdg	:	4520
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	346	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,484.50	49.69
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		8.87
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		217.97
CURRENT BILL - SEPTEMBER 2017		1,653.42
TOTAL AMOUNT DUE		4,137.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 894.00

Your monthly electricity consumption chart

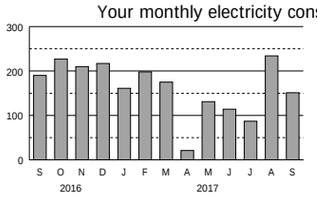

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.42		
Less : VAT	122.36		
Amount Net of VAT	1,531.06		
Less: BIR 2306	50.98		
BIR 2307	28.92	VATable Sales	1,435.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.61
Amount Due	1,451.16	VAT Zero Rated Sales	0.00
Add : VAT	122.36	VAT Amount	122.36
TOTAL AMOUNT DUE	1,573.52	TOTAL SALES	1,653.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3515/0/10/09-27-2017/72

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. : 748521782269

Collection Ref. Code : 1859-42-320-5

Account ID : 7481566821-0

Customer Name : GAMALO,MIGUEL JR. ORNOPIA

Meter Number : MTR1029716

Period : Aug 2017

Premise Address: 580 F P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 580 F P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 4,137.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7481568210

BC21/32.0/3515/0/10/09-27-2017/72

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863850792848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632254

86312100000

Date : 09-27-2017

BC21/32.0/3520/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631210000-0

Collection Ref. Code : 1825-90-260-7

Customer Information----------

Name : SALVADOR,REYNALDO M (TM)

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	490288 GS6	Pole No	:	0313714
Serial No	:	56313635	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18188
Period From	:	08-27-2017	Prev Rdg	:	17936
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	50	Billed kWh	:	252

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,568.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,282.60
Transmission Charge	0.3503/kWh	88.28
System Loss Charge	0.7535/kWh	189.88
Sub-Total		1,560.76
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,568.50	91.37
Sub-Total		113.89
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		88.63
Transmission		1.03
System Loss		12.20
Distribution		87.12
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		364.42
CURRENT BILL - SEPTEMBER 2017		2,765.11
TOTAL AMOUNT DUE		7,333.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,964.00

Your monthly electricity consumption chart

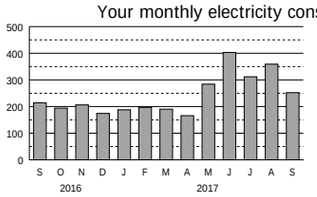

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.11		
Less : VAT	204.81		
Amount Net of VAT	2,560.30		
Less: BIR 2306	85.35		
BIR 2307	48.37	VATable Sales	2,400.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.61
Amount Due	2,426.58	VAT Zero Rated Sales	0.00
Add : VAT	204.81	VAT Amount	204.81
TOTAL AMOUNT DUE	2,631.39	TOTAL SALES	2,765.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3520/0/10/09-27-2017/72

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. : 863850792848

Collection Ref. Code : 1825-90-260-7

Account ID : 8631210000-0

Customer Name : SALVADOR,REYNALDO M (TM)

Meter Number : 490288 GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,333.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86312100000

BC21/32.0/3520/0/10/09-27-2017/72

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119788106534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633153

11942100006

Date : 09-27-2017

BC21/32.0/3530/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194210000-6

Collection Ref. Code : 1829-20-794-6

Customer Information----------

Name : REBANCOS,NENA C TM

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	406992 GS6	Pole No	:	0313714
Serial No	:	65005420	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14211
Period From	:	08-27-2017	Prev Rdg	:	14075
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		194.69
CURRENT BILL - SEPTEMBER 2017		1,474.76
TOTAL AMOUNT DUE		3,048.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,942.19

Your monthly electricity consumption chart

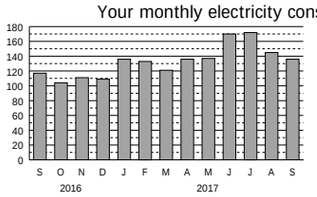

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.76		
Less : VAT	108.67		
Amount Net of VAT	1,366.09		
Less: BIR 2306	45.29		
BIR 2307	25.79	VATable Sales	1,280.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.02
Amount Due	1,295.01	VAT Zero Rated Sales	0.00
Add : VAT	108.67	VAT Amount	108.67
TOTAL AMOUNT DUE	1,403.68	TOTAL SALES	1,474.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3530/0/10/09-27-2017/72

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. : 119788106534

Collection Ref. Code : 1829-20-794-6
Account ID : 1194210000-6
Customer Name : REBANCOS,NENA C TM
Meter Number : 406992 GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,048.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11942100006

BC21/32.0/3530/0/10/09-27-2017/72

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145310185518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629409

14541100005

Date : 09-27-2017

BC21/32.0/3560/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454110000-5

Collection Ref. Code : 1833-19-329-6

Customer Information----------

Name : GUDIA,CIPRIANA G TM

Premise Address: P DEL ROSARIO EXTENSION

Billing Address: P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	502454 GS6	Pole No	:	0313714
Serial No	:	52977516	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7750
Period From	:	08-27-2017	Prev Rdg	:	7668
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 60.75
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		109.24
CURRENT BILL - SEPTEMBER 2017		795.99
TOTAL AMOUNT DUE		1,495.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 743.90

Your monthly electricity consumption chart

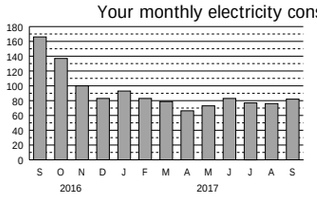

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.99		
Less : VAT	58.01		
Amount Net of VAT	737.98		
Less: BIR 2306	24.17		
BIR 2307	13.84	VATable Sales	686.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.23
Amount Due	699.97	VAT Zero Rated Sales	0.00
Add : VAT	58.01	VAT Amount	58.01
TOTAL AMOUNT DUE	757.98	TOTAL SALES	795.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3560/0/10/09-27-2017/72

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. : 145310185518

Collection Ref. Code : 1833-19-329-6

Account ID : 1454110000-5

Customer Name : GUDIA,CIPRIANA G TM

Meter Number : 502454 GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXTENSION

Billing Address: P DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 1,495.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14541100005

BC21/32.0/3560/0/10/09-27-2017/72

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478713543337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633719

47842100001

Date : 09-27-2017

BC21/32.0/3570/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784210000-1

Collection Ref. Code : 1829-17-479-7

Customer Information----------

Name : FUENTES,DIONISIA C TM

Premise Address: P DEL ROSARIO EXTENSION

Billing Address: P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1029156	Pole No	:	0313714
Serial No	:	36709772	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2384
Period From	:	08-27-2017	Prev Rdg	:	2350
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 152.31
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.37
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		33.95
CURRENT BILL - SEPTEMBER 2017		194.50
TOTAL AMOUNT DUE		400.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 200.00

Your monthly electricity consumption chart

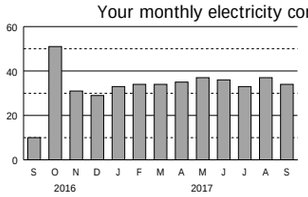

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.50		
Less : VAT	13.64		
Amount Net of VAT	180.86		
Less: BIR 2306	5.70		
BIR 2307	3.24	VATable Sales	160.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.31
Amount Due	171.92	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	185.56	TOTAL SALES	194.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3570/0/10/09-27-2017/72

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. : 478713543337

Collection Ref. Code : 1829-17-479-7

Account ID : 4784210000-1

Customer Name : FUENTES,DIONISIA C TM

Meter Number : MTR1029156

Period : Aug 2017

Premise Address: P DEL ROSARIO EXTENSION

Billing Address: P DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 400.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47842100001

BC21/32.0/3570/0/10/09-27-2017/72

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412934137291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632108

41202100008

Date : 09-27-2017

BC21/32.0/3590/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120210000-8

Collection Ref. Code : 1841-36-323-5

Customer Information----------

Name : GABATO,SHERYLL R

Premise Address: 580- I P. DEL ROSARIO SAMBAG I CEBU CITY
Billing Address: 580- I P. DEL ROSARIO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	530798 GS6	Pole No	:	0313714
Serial No	:	24894131	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4776
Period From	:	08-27-2017	Prev Rdg	:	4704
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		872.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.6044/kWh	43.52
System Loss Charge	0.7353/kWh	52.94
Sub-Total		462.92
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 872.00	17.44
Sub-Total		23.87
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		25.32
Transmission		0.50
System Loss		3.28
Distribution		25.32
Others		3.49
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		103.59
CURRENT BILL - SEPTEMBER 2017		801.39
TOTAL AMOUNT DUE		1,673.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 820.00

Your monthly electricity consumption chart

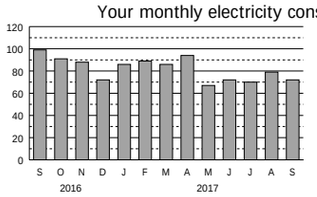

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.39		
Less : VAT	57.91		
Amount Net of VAT	743.48		
Less: BIR 2306	24.13		
BIR 2307	14.06	VATable Sales	697.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.68
Amount Due	705.29	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	763.20	TOTAL SALES	801.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3590/0/10/09-27-2017/72

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. : 412934137291

Collection Ref. Code : 1841-36-323-5
Account ID : 4120210000-8
Customer Name : GABATO,SHERYLL R
Meter Number : 530798 GS6
Period : Aug 2017

Premise Address: 580- I P. DEL ROSARIO SAMBAG I CEBU CITY
Billing Address: 580- I P. DEL ROSARIO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,673.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41202100008

BC21/32.0/3590/0/10/09-27-2017/72

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215822846283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632728

21582100000

Date : 09-27-2017

BC21/32.0/3610/0386662/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158210000-0

Collection Ref. Code : 1831-19-284-5

Customer Information----------

Name : SUMUCAD,FLORIANO R TM

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	525586 GS6	Pole No	:	0386662
Serial No	:	62696934	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8405
Period From	:	08-27-2017	Prev Rdg	:	8213
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,335.00	86.70
Sub-Total		103.86
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		14.13
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		280.05
CURRENT BILL - SEPTEMBER 2017		2,127.44
TOTAL AMOUNT DUE		4,302.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,160.00

Your monthly electricity consumption chart

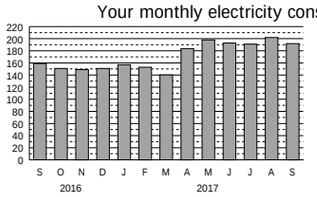

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.44		
Less : VAT	158.29		
Amount Net of VAT	1,969.15		
Less: BIR 2306	65.94		
BIR 2307	37.23	VATable Sales	1,847.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.76
Amount Due	1,865.98	VAT Zero Rated Sales	0.00
Add : VAT	158.29	VAT Amount	158.29
TOTAL AMOUNT DUE	2,024.27	TOTAL SALES	2,127.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3610/0/10/09-27-2017/72

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. : 215822846283

Collection Ref. Code : 1831-19-284-5
Account ID : 2158210000-0
Customer Name : SUMUCAD,FLORIANO R TM
Meter Number : 525586 GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,302.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21582100000

BC21/32.0/3610/0/10/09-27-2017/72

6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867490443401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632881

86742100000

Date : 09-27-2017

BC21/32.0/3620/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674210000-0

Collection Ref. Code : 1827-88-512-2

Customer Information----------

Name : SUNGGAYAN,MEMIE B TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	478343 GS6	Pole No	:	0313714
Serial No	:	56817156	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2913
Period From	:	08-27-2017	Prev Rdg	:	2864
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 173.34
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.91
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		52.96
CURRENT BILL - SEPTEMBER 2017		328.31
TOTAL AMOUNT DUE		635.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 571.00

Your monthly electricity consumption chart

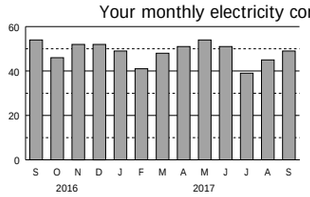

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.31		
Less : VAT	23.35		
Amount Net of VAT	304.96		
Less: BIR 2306	9.74		
BIR 2307	5.55	VATable Sales	275.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.61
Amount Due	289.67	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	313.02	TOTAL SALES	328.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3620/0/10/09-27-2017/72

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. : 867490443401

Collection Ref. Code : 1827-88-512-2

Account ID : 8674210000-0

Customer Name : SUNGGAYAN,MEMIE B TM

Meter Number : 478343 GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 635.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86742100000

BC21/32.0/3620/0/10/09-27-2017/72

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109532943698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631843

10987347852

Date : 09-27-2017

BC21/32.0/3654/0386662/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098734785-2

Collection Ref. Code : 1861-36-821-6

Customer Information----------

Name : ANTIG,JUVENCIA CORONEL

Premise Address: 580-F P DEL ROSARIO EXT SAMBAG 1, CEBU CITY

Billing Address: 580-F P DEL ROSARIO EXT SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047321	Pole No	:	0386662
Serial No	:	121448283	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4713
Period From	:	08-27-2017	Prev Rdg	:	4538
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	444	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.3503/kWh	61.30
System Loss Charge	0.7535/kWh	131.86
Sub-Total		1,083.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,816.50	76.33
Sub-Total		91.97
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		61.56
Transmission		0.72
System Loss		8.48
Distribution		60.69
Others		12.55
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		254.96
CURRENT BILL - SEPTEMBER 2017		1,936.53
TOTAL AMOUNT DUE		3,857.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,895.00

Your monthly electricity consumption chart

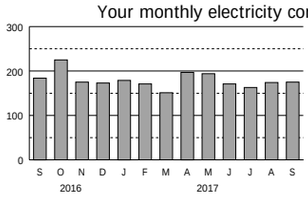

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.53		
Less : VAT	144.00		
Amount Net of VAT	1,792.53		
Less: BIR 2306	60.01		
BIR 2307	33.88	VATable Sales	1,681.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.96
Amount Due	1,698.64	VAT Zero Rated Sales	0.00
Add : VAT	144.00	VAT Amount	144.00
TOTAL AMOUNT DUE	1,842.64	TOTAL SALES	1,936.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3654/0/10/09-27-2017/72

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. : 109532943698

Collection Ref. Code : 1861-36-821-6

Account ID : 1098734785-2

Customer Name : ANTIG,JUVENCIA CORONEL

Meter Number : MTR1047321

Period : Aug 2017

Premise Address: 580-F P DEL ROSARIO EXT SAMBAG 1, CEBU CITY

Billing Address: 580-F P DEL ROSARIO EXT SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 3,857.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10987347852

BC21/32.0/3654/0/10/09-27-2017/72

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540878879631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635293

5404096468

Date : 09-27-2017

BC21/32.0/3655/1047366/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404096468-3

Collection Ref. Code : 1857-48-629-3

Customer Information----------

Name : BACUS,ALEJANDRO LESONDRA

Premise Address: 580 - F P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 580 - F P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551524 GS6	Pole No	:	1047366
Serial No	:	24883497	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3662
Period From	:	08-27-2017	Prev Rdg	:	3628
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 149.06
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 11.98
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		34.37
CURRENT BILL - SEPTEMBER 2017		198.17
TOTAL AMOUNT DUE		366.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 200.00

Your monthly electricity consumption chart

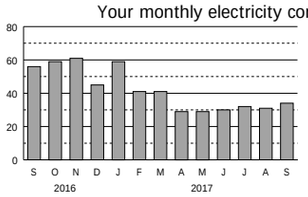

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.17		
Less : VAT	14.03		
Amount Net of VAT	184.14		
Less: BIR 2306	5.86		
BIR 2307	3.30	VATable Sales	163.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.34
Amount Due	174.98	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	189.01	TOTAL SALES	198.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3655/0/10/09-27-2017/72

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. : 540878879631

Collection Ref. Code : 1857-48-629-3
Account ID : 5404096468-3
Customer Name : BACUS,ALEJANDRO LESONDRA
Meter Number : 551524 GS6
Period : Aug 2017

Premise Address: 580 - F P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 580 - F P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 366.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5404096468 BC21/32.0/3655/0/10/09-27-2017/72 6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064926070683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632210

06438523869

Date : 09-27-2017

BC21/32.0/3656/1047366/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643852386-9

Collection Ref. Code : 1855-40-212-2

Customer Information----------

Name : ANDRADE,VICTORIA TORREON

Premise Address: 580-F P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 580-F P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002737 EFS6	Pole No	:	1047366
Serial No	:	94723093	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4705
Period From	:	08-27-2017	Prev Rdg	:	4616
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	354	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 70.67
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		117.89
CURRENT BILL - SEPTEMBER 2017		858.09
TOTAL AMOUNT DUE		1,379.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 440.00

Your monthly electricity consumption chart

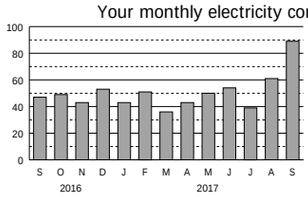

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.09		
Less : VAT	62.33		
Amount Net of VAT	795.76		
Less: BIR 2306	25.99		
BIR 2307	14.92	VATable Sales	740.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.56
Amount Due	754.85	VAT Zero Rated Sales	0.00
Add : VAT	62.33	VAT Amount	62.33
TOTAL AMOUNT DUE	817.18	TOTAL SALES	858.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3656/0/10/09-27-2017/72

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. : 064926070683

Collection Ref. Code : 1855-40-212-2

Account ID : 0643852386-9

Customer Name : ANDRADE,VICTORIA TORREON

Meter Number : 002737 EFS6

Period : Aug 2017

Premise Address: 580-F P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 580-F P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 1,379.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06438523869

BC21/32.0/3656/0/10/09-27-2017/72

6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155560906575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631514

15561736834

Date : 09-27-2017

BC21/32.0/3671/1047366/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556173683-4

Collection Ref. Code : 1855-40-218-1

Customer Information----------

Name : LOMOYA,BELEN SUNGGAYAN

Premise Address: 580-F P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 580-F P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034166	Pole No	:	1047366
Serial No	:	34635402	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2897
Period From	:	08-27-2017	Prev Rdg	:	2756
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	346	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		59.20
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		203.59
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,544.50
TOTAL AMOUNT DUE		2,874.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,000.00

Your monthly electricity consumption chart

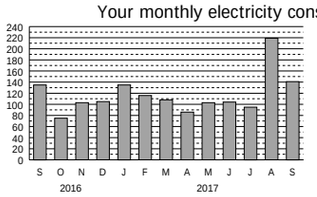

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.50		
Less : VAT	114.30		
Amount Net of VAT	1,430.20		
Less: BIR 2306	47.63		
BIR 2307	27.02	VATable Sales	1,340.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.29
Amount Due	1,355.55	VAT Zero Rated Sales	0.00
Add : VAT	114.30	VAT Amount	114.30
TOTAL AMOUNT DUE	1,469.85	TOTAL SALES	1,544.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3671/0/10/09-27-2017/72

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. : 155560906575

Collection Ref. Code : 1855-40-218-1

Account ID : 1556173683-4

Customer Name : LOMOYA,BELEN SUNGGAYAN

Meter Number : MTR1034166

Period : Aug 2017

Premise Address: 580-F P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 580-F P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,874.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15561736834 BC21/32.0/3671/0/10/09-27-2017/72 6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263028552389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632110

26312100006

Date : 09-27-2017

BC21/32.0/3680/0386662/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631210000-6

Collection Ref. Code : 1825-89-797-2

Customer Information----------

Name : GAMALO,MIGUEL S (TM)

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	503457 GS6	Pole No	:	0386662
Serial No	:	75475534	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4672
Period From	:	08-27-2017	Prev Rdg	:	4633
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.14	- 179.07
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 168.33
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 13.42
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		39.69
CURRENT BILL - SEPTEMBER 2017		229.50
TOTAL AMOUNT DUE		766.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 443.00

Your monthly electricity consumption chart

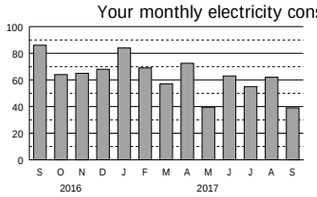

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.50		
Less : VAT	16.34		
Amount Net of VAT	213.16		
Less: BIR 2306	6.81		
BIR 2307	3.82	VATable Sales	189.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.35
Amount Due	202.53	VAT Zero Rated Sales	0.00
Add : VAT	16.34	VAT Amount	16.34
TOTAL AMOUNT DUE	218.87	TOTAL SALES	229.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3680/0/10/09-27-2017/72

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. : 263028552389

Collection Ref. Code : 1825-89-797-2
Account ID : 2631210000-6
Customer Name : GAMALO,MIGUEL S (TM)
Meter Number : 503457 GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 766.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26312100006

BC21/32.0/3680/0/10/09-27-2017/72

6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522430659119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633266

52221100002

Date : 09-27-2017

BC21/32.0/3690/0386662/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222110000-2

Collection Ref. Code : 1843-69-752-1

Customer Information----------

Name : SEMANA,ANA JOSEPHINE PARAO

Premise Address: 580 P DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

Billing Address: 580 P DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437300 GS6	Pole No	:	0386662
Serial No	:	95709235	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6328
Period From	:	08-27-2017	Prev Rdg	:	6151
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	254	Billed kWh	:	177

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		58.66
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		8.54
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		253.41
CURRENT BILL - SEPTEMBER 2017		1,919.78
TOTAL AMOUNT DUE		4,061.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,030.00

Your monthly electricity consumption chart

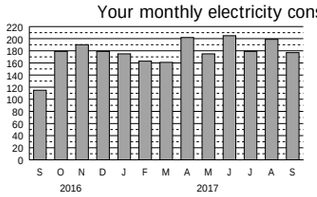

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.78		
Less : VAT	141.46		
Amount Net of VAT	1,778.32		
Less: BIR 2306	58.94		
BIR 2307	33.58	VATable Sales	1,666.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.95
Amount Due	1,685.80	VAT Zero Rated Sales	0.00
Add : VAT	141.46	VAT Amount	141.46
TOTAL AMOUNT DUE	1,827.26	TOTAL SALES	1,919.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3690/0/10/09-27-2017/72

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. : 522430659119

Collection Ref. Code : 1843-69-752-1

Account ID : 5222110000-2

Customer Name : SEMANA,ANA JOSEPHINE PARAO

Meter Number : 437300 GS6

Period : Aug 2017

Premise Address: 580 P DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

Billing Address: 580 P DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 4,061.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52221100002

BC21/32.0/3690/0/10/09-27-2017/72

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508285832663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631670

50801100004

Date : 09-27-2017

BC21/32.0/3780/0389701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080110000-4

Collection Ref. Code : 1805-48-542-3

Customer Information----------

Name : BUKOG,ANDRES

Premise Address: 549G P DEL ROSARIO
Billing Address: 549G P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	167158WS6	Pole No	:	0389701
Serial No	:	48095132	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	67773
Period From	:	08-27-2017	Prev Rdg	:	66995
No of Days	:	31	Diff Rdg	:	778
Avg kWh/day	:	25.10	Registered	:	778
Conn Load	:	0	Billed kWh	:	778

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,607.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,959.79
Transmission Charge	0.3503/kWh	272.53
System Loss Charge	0.7535/kWh	586.22
Sub-Total		4,818.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	69.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 7,758.00	155.16
Sub-Total		224.69
Government Charges		
Franchise Tax - Local		54.56
Value Added Tax		
Generation		273.64
Transmission		3.18
System Loss		37.67
Distribution		267.73
Others		33.51
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
NPC Stranded Debts	0.0265/kWh	20.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.37
Sub-Total		1,107.45
CURRENT BILL - SEPTEMBER 2017		8,381.77
TOTAL AMOUNT DUE		11,989.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 4,150.00

Your monthly electricity consumption chart

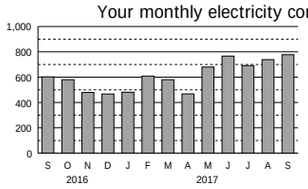

Avg Monthly Usage : 609.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,381.77		
Less : VAT	615.73		
Amount Net of VAT	7,766.04		
Less: BIR 2306	256.56		
BIR 2307	146.58	VATable Sales	7,274.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	491.72
Amount Due	7,362.90	VAT Zero Rated Sales	0.00
Add : VAT	615.73	VAT Amount	615.73
TOTAL AMOUNT DUE	7,978.63	TOTAL SALES	8,381.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3780/0/10/09-27-2017/72

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. : 508285832663

Collection Ref. Code : 1805-48-542-3
Account ID : 5080110000-4
Customer Name : BUKOG,ANDRES
Meter Number : 167158WS6
Period : Aug 2017

Premise Address: 549G P DEL ROSARIO
Billing Address: 549G P DEL ROSARIO

TOTAL AMOUNT DUE : 11,989.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50801100004

BC21/32.0/3780/0/10/09-27-2017/72

6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697225432431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635916

69701100005

Date : 09-27-2017

BC21/32.0/3820/0389715/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970110000-5

Collection Ref. Code : 1805-48-497-4

Customer Information----------

Name : JUARIZA,BUENAVENTURA

Premise Address: 553 P DEL ROSARIO EXT

Billing Address: 553 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	374087GS6	Pole No	:	0389715
Serial No	:	2003138103	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11696
Period From	:	08-27-2017	Prev Rdg	:	11669
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 160.29
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 13.21
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		23.42
CURRENT BILL - SEPTEMBER 2017		112.61
TOTAL AMOUNT DUE		205.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 200.00

Your monthly electricity consumption chart

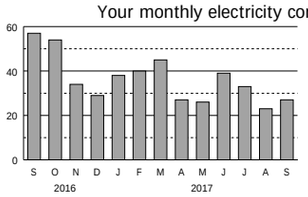

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.61		
Less : VAT	7.57		
Amount Net of VAT	105.04		
Less: BIR 2306	3.16		
BIR 2307	1.80	VATable Sales	89.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	100.08	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	107.65	TOTAL SALES	112.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3820/0/10/09-27-2017/72

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. : 697225432431

Collection Ref. Code : 1805-48-497-4

Account ID : 6970110000-5

Customer Name : JUARIZA,BUENAVENTURA

Meter Number : 374087GS6

Period : Aug 2017

Premise Address: 553 P DEL ROSARIO EXT

Billing Address: 553 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 205.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69701100005

BC21/32.0/3820/0/10/09-27-2017/72

6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244580520889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636154

24482100005

Date : 09-27-2017

BC21/32.0/3890/0389722/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448210000-5

Collection Ref. Code : 1829-97-926-4

Customer Information----------

Name : ABELLANA,PATROCINIA M

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	374089GS6	Pole No	:	0389722
Serial No	:	2003138104	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39995
Period From	:	08-27-2017	Prev Rdg	:	39733
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,717.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,333.50
Transmission Charge	0.3503/kWh	91.78
System Loss Charge	0.7535/kWh	197.42
Sub-Total		1,622.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,717.50	74.35
Sub-Total		97.76
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		92.15
Transmission		1.07
System Loss		12.68
Distribution		90.56
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		376.21
CURRENT BILL - SEPTEMBER 2017		2,851.33
TOTAL AMOUNT DUE		6,568.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,333.00

Your monthly electricity consumption chart

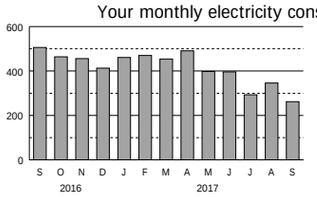

Avg Monthly Usage : 416.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.33		
Less : VAT	210.42		
Amount Net of VAT	2,640.91		
Less: BIR 2306	87.69		
BIR 2307	49.87	VATable Sales	2,475.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.79
Amount Due	2,503.35	VAT Zero Rated Sales	0.00
Add : VAT	210.42	VAT Amount	210.42
TOTAL AMOUNT DUE	2,713.77	TOTAL SALES	2,851.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3890/0/10/09-27-2017/72

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. : 244580520889

Collection Ref. Code : 1829-97-926-4

Account ID : 2448210000-5

Customer Name : ABELLANA,PATROCINIA M

Meter Number : 374089GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,568.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24482100005

BC21/32.0/3890/0/10/09-27-2017/72

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208646473288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631881

20801100007

Date : 09-27-2017

BC21/32.0/3910/0389722/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080110000-7

Collection Ref. Code : 1805-48-515-6

Customer Information----------

Name : RODRIGUEZ,BERNABE S

Premise Address: 549G PDEL RSR EXT
Billing Address: 549G PDEL RSR EXT

TIN :

Metering Information----------

Meter No	:	374077GS6	Pole No	:	0389722
Serial No	:	2003137651	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23323
Period From	:	08-27-2017	Prev Rdg	:	23149
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		84.28
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		252.57
CURRENT BILL - SEPTEMBER 2017		1,917.38
TOTAL AMOUNT DUE		5,353.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,096.00

Your monthly electricity consumption chart

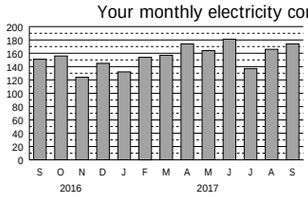

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.38		
Less : VAT	142.30		
Amount Net of VAT	1,775.08		
Less: BIR 2306	59.30		
BIR 2307	33.55	VATable Sales	1,664.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.27
Amount Due	1,682.23	VAT Zero Rated Sales	0.00
Add : VAT	142.30	VAT Amount	142.30
TOTAL AMOUNT DUE	1,824.53	TOTAL SALES	1,917.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3910/0/10/09-27-2017/72

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. : 208646473288

Collection Ref. Code : 1805-48-515-6
Account ID : 2080110000-7
Customer Name : RODRIGUEZ,BERNABE S
Meter Number : 374077GS6
Period : Jul 2017 to Aug 2017

Premise Address: 549G PDEL RSR EXT
Billing Address: 549G PDEL RSR EXT

TOTAL AMOUNT DUE : 5,353.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20801100007

BC21/32.0/3910/0/10/09-27-2017/72

6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408966545144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631820

40801100005

Date : 09-27-2017

BC21/32.0/3920/0389722/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080110000-5

Collection Ref. Code : 1805-48-533-4

Customer Information----------

Name : MARTIN,IGNACIO CAJUGAO

Premise Address: 565-G P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 565-G P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074511	Pole No	:	0389722
Serial No	:	40041163	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3959
Period From	:	08-27-2017	Prev Rdg	:	3829
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	598	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		5.86
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		185.86
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,407.68
TOTAL AMOUNT DUE		2,811.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,427.00

Your monthly electricity consumption chart

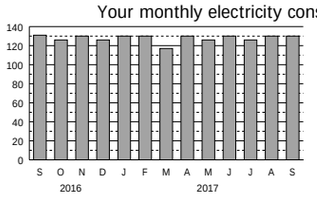

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.68		
Less : VAT	103.65		
Amount Net of VAT	1,304.03		
Less: BIR 2306	43.18		
BIR 2307	24.62	VATable Sales	1,221.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.21
Amount Due	1,236.23	VAT Zero Rated Sales	0.00
Add : VAT	103.65	VAT Amount	103.65
TOTAL AMOUNT DUE	1,339.88	TOTAL SALES	1,407.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3920/0/10/09-27-2017/72

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. : 408966545144

Collection Ref. Code : 1805-48-533-4
Account ID : 4080110000-5
Customer Name : MARTIN,IGNACIO CAJUGAO
Meter Number : MTR1074511
Period : Aug 2017

Premise Address: 565-G P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 565-G P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,811.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40801100005

BC21/32.0/3920/0/10/09-27-2017/72

6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308698977182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631741

30801100006

Date : 09-27-2017

BC21/32.0/3940/0389722/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080110000-6

Collection Ref. Code : 1805-48-524-5

Customer Information----------

Name : CATALUNA,LILIA

Premise Address: 565 P DEL ROSARIO EXT NR USC GIRLS HIGH
Billing Address: 565 P DEL ROSARIO EXT NR USC GIRLS HIGH

TIN :

Metering Information----------

Meter No	:	280391GS6	Pole No	:	0389722
Serial No	:	48131286	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18637
Period From	:	08-27-2017	Prev Rdg	:	18470
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.3503/kWh	58.50
System Loss Charge	0.7535/kWh	125.83
Sub-Total		1,034.31
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		58.73
Transmission		0.68
System Loss		8.10
Distribution		57.94
Others		7.37
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		238.40
CURRENT BILL - SEPTEMBER 2017		1,805.23
TOTAL AMOUNT DUE		3,542.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,335.00

Your monthly electricity consumption chart

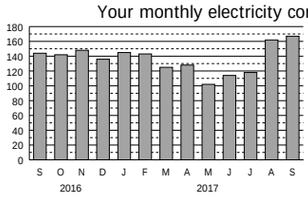

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.23		
Less : VAT	132.82		
Amount Net of VAT	1,672.41		
Less: BIR 2306	55.33		
BIR 2307	31.57	VATable Sales	1,566.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.58
Amount Due	1,585.51	VAT Zero Rated Sales	0.00
Add : VAT	132.82	VAT Amount	132.82
TOTAL AMOUNT DUE	1,718.33	TOTAL SALES	1,805.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3940/0/10/09-27-2017/72

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. : 308698977182

Collection Ref. Code : 1805-48-524-5
Account ID : 3080110000-6
Customer Name : CATALUNA,LILIA
Meter Number : 280391GS6
Period : Aug 2017

Premise Address: 565 P DEL ROSARIO EXT NR USC GIRLS HIGH
Billing Address: 565 P DEL ROSARIO EXT NR USC GIRLS HIGH

TOTAL AMOUNT DUE : 3,542.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30801100006

BC21/32.0/3940/0/10/09-27-2017/72

6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947514889716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630083

94722100008

Date : 09-27-2017

BC21/32.0/3950/0389722/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472210000-8

Collection Ref. Code : 1837-90-263-1

Customer Information----------

Name : NOVIO,PEDRO M

Premise Address: 565 P DEL ROSARIO EXT

Billing Address: 565 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	410248GS6	Pole No	:	0389722
Serial No	:	2003221700	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14408
Period From	:	08-27-2017	Prev Rdg	:	14285
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		5.45
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		175.78
CURRENT BILL - SEPTEMBER 2017		1,331.23
TOTAL AMOUNT DUE		2,617.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,358.00

Your monthly electricity consumption chart

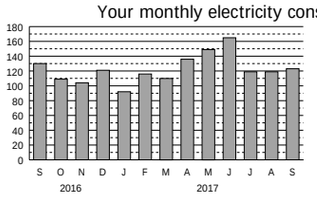

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.23		
Less : VAT	97.99		
Amount Net of VAT	1,233.24		
Less: BIR 2306	40.84		
BIR 2307	23.28	VATable Sales	1,155.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.79
Amount Due	1,169.12	VAT Zero Rated Sales	0.00
Add : VAT	97.99	VAT Amount	97.99
TOTAL AMOUNT DUE	1,267.11	TOTAL SALES	1,331.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3950/0/10/09-27-2017/72

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. : 947514889716

Collection Ref. Code : 1837-90-263-1

Account ID : 9472210000-8

Customer Name : NOVIO,PEDRO M

Meter Number : 410248GS6

Period : Aug 2017

Premise Address: 565 P DEL ROSARIO EXT

Billing Address: 565 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,617.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94722100008

BC21/32.0/3950/0/10/09-27-2017/72

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295988464912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29528194490

1011635620

Date : 09-27-2017

BC21/32.0/3955/0389701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952819449-0

Collection Ref. Code : 1853-89-548-2

Customer Information----------

Name : SATOR,ARNOLD RODRIGUEZ

Premise Address: 541-G P. DEL ROSARIO EXT SAMBAG I,CEBU CITY
Billing Address: 541-G P. DEL ROSARIO EXT SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226490	Pole No	:	0389701
Serial No	:	41019190	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	698
Period From	:	08-27-2017	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	1151	Billed kWh	:	347

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,766.13
Transmission Charge	0.3503/kWh	121.55
System Loss Charge	0.7535/kWh	261.46
Sub-Total		2,149.14
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		76.72
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		122.04
Transmission		1.42
System Loss		16.80
Distribution		119.74
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		491.28
CURRENT BILL - SEPTEMBER 2017		3,715.01
TOTAL AMOUNT DUE		6,000.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 1,500.00

Your monthly electricity consumption chart

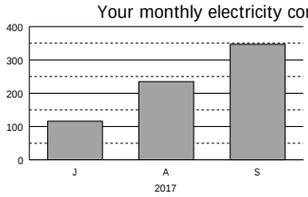

Avg Monthly Usage : 232.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.01		
Less : VAT	272.11		
Amount Net of VAT	3,442.90		
Less: BIR 2306	113.38		
BIR 2307	64.96	VATable Sales	3,223.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.17
Amount Due	3,264.56	VAT Zero Rated Sales	0.00
Add : VAT	272.11	VAT Amount	272.11
TOTAL AMOUNT DUE	3,536.67	TOTAL SALES	3,715.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3955/0/10/09-27-2017/72

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. : 295988464912

Collection Ref. Code : 1853-89-548-2
Account ID : 2952819449-0
Customer Name : SATOR,ARNOLD RODRIGUEZ
Meter Number : MTR1226490
Period : Aug 2017

Premise Address: 541-G P. DEL ROSARIO EXT SAMBAG I,CEBU CITY
Billing Address: 541-G P. DEL ROSARIO EXT SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 6,000.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29528194490

BC21/32.0/3955/0/10/09-27-2017/72

6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519832284143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632907

51960200007

Date : 09-27-2017

BC21/32.0/3990/0386732/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196020000-7

Collection Ref. Code : 1837-83-266-8

Customer Information----------

Name : SATOR,MA. ALTAME RODRIGUEZ

Premise Address: 541-G P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: 541-G P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	462493GS6	Pole No	:	0386732
Serial No	:	62595884	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13855
Period From	:	08-27-2017	Prev Rdg	:	13769
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	570	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 62.84
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		114.65
CURRENT BILL - SEPTEMBER 2017		835.52
TOTAL AMOUNT DUE		1,611.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,711.00

Your monthly electricity consumption chart

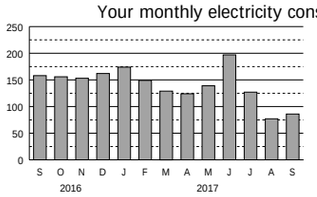

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.52		
Less : VAT	60.90		
Amount Net of VAT	774.62		
Less: BIR 2306	25.39		
BIR 2307	14.53	VATable Sales	720.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.75
Amount Due	734.70	VAT Zero Rated Sales	0.00
Add : VAT	60.90	VAT Amount	60.90
TOTAL AMOUNT DUE	795.60	TOTAL SALES	835.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3990/0/10/09-27-2017/72

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. : 519832284143

Collection Ref. Code : 1837-83-266-8

Account ID : 5196020000-7

Customer Name : SATOR,MA. ALTAME RODRIGUEZ

Meter Number : 462493GS6

Period : Aug 2017

Premise Address: 541-G P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: 541-G P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,611.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51960200007

BC21/32.0/3990/0/10/09-27-2017/72

6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250432136215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630732

25039000002

Date : 09-27-2017

BC21/32.0/4010/0386732/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503900000-2

Collection Ref. Code : 1805-48-581-4

Customer Information----------

Name : ESPINA,VIVIAN

Premise Address: 549F P DEL ROSARIO EX

Billing Address: 549F P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	229425DS6	Pole No	:	0386732
Serial No	:	10453754	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	97918
Period From	:	08-27-2017	Prev Rdg	:	97306
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	0	Billed kWh	:	612

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,243.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,114.90
Transmission Charge	0.3503/kWh	214.38
System Loss Charge	0.7535/kWh	461.14
Sub-Total		3,790.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,243.50	144.87
Sub-Total		199.56
Government Charges		
Franchise Tax - Local		43.10
Value Added Tax		
Generation		215.25
Transmission		2.50
System Loss		29.63
Distribution		210.73
Others		29.12
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
NPC Stranded Debts	0.0265/kWh	16.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.00
Sub-Total		874.23
CURRENT BILL - SEPTEMBER 2017		6,620.33
TOTAL AMOUNT DUE		13,863.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 6,250.00

Your monthly electricity consumption chart

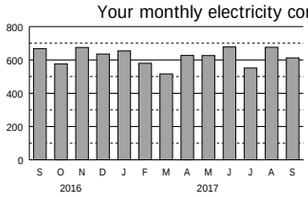

Avg Monthly Usage : 621.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,620.33		
Less : VAT	487.23		
Amount Net of VAT	6,133.10		
Less: BIR 2306	203.01		
BIR 2307	115.78	VATable Sales	5,746.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.00
Amount Due	5,814.31	VAT Zero Rated Sales	0.00
Add : VAT	487.23	VAT Amount	487.23
TOTAL AMOUNT DUE	6,301.54	TOTAL SALES	6,620.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4010/0/10/09-27-2017/72

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. : 250432136215

Collection Ref. Code : 1805-48-581-4

Account ID : 2503900000-2

Customer Name : ESPINA,VIVIAN

Meter Number : 229425DS6

Period : Aug 2017

Premise Address: 549F P DEL ROSARIO EX

Billing Address: 549F P DEL ROSARIO EX

TOTAL AMOUNT DUE : 13,863.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25039000002

BC21/32.0/4010/0/10/09-27-2017/72

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684143564106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634407

68442100001

Date : 09-27-2017

BC21/32.0/4040/1078596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844210000-1

Collection Ref. Code : 1813-54-392-5

Customer Information----------

Name : COGAL,EMMANUEL TM C.

Premise Address: 531 P DEL ROSARIO EXTN CEBU CITY
Billing Address: 531 P DEL ROSARIO EXTN CEBU CITY

TIN :

Metering Information----------

Meter No	:	318301GS6	Pole No	:	1078596
Serial No	:	43069452	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	94913
Period From	:	08-27-2017	Prev Rdg	:	94439
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	636	Billed kWh	:	474

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,176.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,412.52
Transmission Charge	0.6044/kWh	286.49
System Loss Charge	0.7353/kWh	348.53
Sub-Total		3,047.54
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,176.00	123.52
Sub-Total		165.88
Government Charges		
Franchise Tax - Local		34.31
Value Added Tax		
Generation		166.71
Transmission		3.25
System Loss		21.53
Distribution		163.35
Others		24.02
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		679.52
CURRENT BILL - SEPTEMBER 2017		5,254.19
TOTAL AMOUNT DUE		11,430.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 12,391.46

Your monthly electricity consumption chart

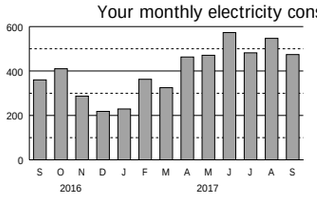

Avg Monthly Usage : 400.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,254.19		
Less : VAT	378.86		
Amount Net of VAT	4,875.33		
Less: BIR 2306	157.86		
BIR 2307	92.18	VATable Sales	4,574.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.66
Amount Due	4,625.29	VAT Zero Rated Sales	0.00
Add : VAT	378.86	VAT Amount	378.86
TOTAL AMOUNT DUE	5,004.15	TOTAL SALES	5,254.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4040/0/10/09-27-2017/72

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. : 684143564106

Collection Ref. Code : 1813-54-392-5
Account ID : 6844210000-1
Customer Name : COGAL,EMMANUEL TM C.
Meter Number : 318301GS6
Period : Aug 2017

Premise Address: 531 P DEL ROSARIO EXTN CEBU CITY
Billing Address: 531 P DEL ROSARIO EXTN CEBU CITY

TOTAL AMOUNT DUE : 11,430.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68442100001

BC21/32.0/4040/0/10/09-27-2017/72

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934606278244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634856

93479134137

Date : 09-27-2017

BC21/32.0/4060/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347913413-7

Collection Ref. Code : 1853-76-863-4

Customer Information----------

Name : LABAYAN,LEVY RIVERA

Premise Address: DOOR #4 103-B P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

Billing Address: DOOR #4 103-B P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	162030WS6	Pole No	:	0386725
Serial No	:	48437707	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	51569
Period From	:	08-27-2017	Prev Rdg	:	51318
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	827	Billed kWh	:	251

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,277.51
Transmission Charge	0.3503/kWh	87.93
System Loss Charge	0.7535/kWh	189.13
Sub-Total		1,554.57
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,135.00	62.70
Sub-Total		85.13
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		88.28
Transmission		1.03
System Loss		12.15
Distribution		86.78
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		359.33
CURRENT BILL - SEPTEMBER 2017		2,722.21
TOTAL AMOUNT DUE		5,856.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,270.00

Your monthly electricity consumption chart

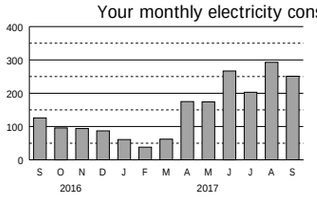

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.21		
Less : VAT	200.58		
Amount Net of VAT	2,521.63		
Less: BIR 2306	83.58		
BIR 2307	47.61	VATable Sales	2,362.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.75
Amount Due	2,390.44	VAT Zero Rated Sales	0.00
Add : VAT	200.58	VAT Amount	200.58
TOTAL AMOUNT DUE	2,591.02	TOTAL SALES	2,722.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4060/0/10/09-27-2017/72

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. : 934606278244

Collection Ref. Code : 1853-76-863-4

Account ID : 9347913413-7

Customer Name : LABAYAN,LEVY RIVERA

Meter Number : 162030WS6

Period : Aug 2017

Premise Address: DOOR #4 103-B P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

Billing Address: DOOR #4 103-B P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 5,856.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93479134137

BC21/32.0/4060/0/10/09-27-2017/72

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750054133159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630784

75039000007

Date : 09-27-2017

BC21/32.0/4061/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503900000-7

Collection Ref. Code : 1805-48-596-2

Customer Information----------

Name : ALVAREZ,EMILIA A

Premise Address: DOOR #3 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: DOOR #3 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	167492WS6	Pole No	:	0386725
Serial No	:	47215193	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	96358
Period From	:	08-27-2017	Prev Rdg	:	96208
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		6.87
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		214.48
CURRENT BILL - SEPTEMBER 2017		1,624.41
TOTAL AMOUNT DUE		3,288.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 3,460.00

Your monthly electricity consumption chart

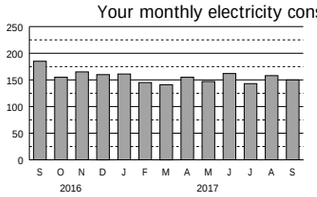

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.41		
Less : VAT	119.60		
Amount Net of VAT	1,504.81		
Less: BIR 2306	49.84		
BIR 2307	28.41	VATable Sales	1,409.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.88
Amount Due	1,426.56	VAT Zero Rated Sales	0.00
Add : VAT	119.60	VAT Amount	119.60
TOTAL AMOUNT DUE	1,546.16	TOTAL SALES	1,624.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4061/0/10/09-27-2017/72

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. : 750054133159

Collection Ref. Code : 1805-48-596-2
Account ID : 7503900000-7
Customer Name : ALVAREZ,EMILIA A
Meter Number : 167492WS6
Period : Aug 2017

Premise Address: DOOR #3 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: DOOR #3 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,288.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75039000007

BC21/32.0/4061/0/10/09-27-2017/72

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079549770053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633574

07959439733

Date : 09-27-2017

BC21/32.0/4062/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795943973-3

Collection Ref. Code : 1853-76-878-2

Customer Information----------

Name : LABAYAN,LEVY RIVERA

Premise Address: DOOR #2 103-B P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: DOOR #2 103-B P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	428919 GS6	Pole No	:	0386725
Serial No	:	53669644	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12620
Period From	:	08-27-2017	Prev Rdg	:	12213
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	477	Billed kWh	:	407

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,748.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,071.51
Transmission Charge	0.3503/kWh	142.57
System Loss Charge	0.7535/kWh	306.67
Sub-Total		2,520.75
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,048.00	180.96
Sub-Total		217.33
Government Charges		
Franchise Tax - Local		29.31
Value Added Tax		
Generation		143.15
Transmission		1.66
System Loss		19.69
Distribution		140.34
Others		29.60
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		592.45
CURRENT BILL - SEPTEMBER 2017		4,500.07
TOTAL AMOUNT DUE		9,248.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 4,300.00

Your monthly electricity consumption chart

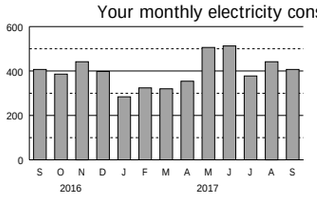

Avg Monthly Usage : 397.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,500.07		
Less : VAT	334.44		
Amount Net of VAT	4,165.63		
Less: BIR 2306	139.36		
BIR 2307	78.74	VATable Sales	3,907.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.01
Amount Due	3,947.53	VAT Zero Rated Sales	0.00
Add : VAT	334.44	VAT Amount	334.44
TOTAL AMOUNT DUE	4,281.97	TOTAL SALES	4,500.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4062/0/10/09-27-2017/72

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. : 079549770053

Collection Ref. Code : 1853-76-878-2

Account ID : 0795943973-3

Customer Name : LABAYAN,LEVY RIVERA

Meter Number : 428919 GS6

Period : Aug 2017

Premise Address: DOOR #2 103-B P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: DOOR #2 103-B P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 9,248.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07959439733

BC21/32.0/4062/0/10/09-27-2017/72

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492500974208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635564

49292183289

Date : 09-27-2017

BC21/32.0/4063/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929218328-9

Collection Ref. Code : 1853-76-806-5

Customer Information----------

Name : LABAYAN,LEVY RIVERA

Premise Address: DOOR #1 103-B P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: DOOR #1 103-B P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	129484WS6	Pole No	:	0386725
Serial No	:	62505051	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	84358
Period From	:	08-27-2017	Prev Rdg	:	84152
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	827	Billed kWh	:	206

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,048.48
Transmission Charge	0.3503/kWh	72.16
System Loss Charge	0.7535/kWh	155.22
Sub-Total		1,275.86
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		68.78
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		72.46
Transmission		0.84
System Loss		9.97
Distribution		71.33
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		294.90
CURRENT BILL - SEPTEMBER 2017		2,233.96
TOTAL AMOUNT DUE		4,752.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 2,393.00

Your monthly electricity consumption chart

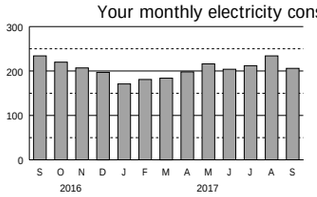

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.96		
Less : VAT	164.60		
Amount Net of VAT	2,069.36		
Less: BIR 2306	68.59		
BIR 2307	39.07	VATable Sales	1,939.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.30
Amount Due	1,961.70	VAT Zero Rated Sales	0.00
Add : VAT	164.60	VAT Amount	164.60
TOTAL AMOUNT DUE	2,126.30	TOTAL SALES	2,233.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4063/0/10/09-27-2017/72

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. : 492500974208

Collection Ref. Code : 1853-76-806-5

Account ID : 4929218328-9

Customer Name : LABAYAN,LEVY RIVERA

Meter Number : 129484WS6

Period : Aug 2017

Premise Address: DOOR #1 103-B P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: DOOR #1 103-B P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 4,752.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49292183289

BC21/32.0/4063/0/10/09-27-2017/72

6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912012447436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632054

91210695861

Date : 09-27-2017

BC21/32.0/4130/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121069586-1

Collection Ref. Code : 1849-41-941-8

Customer Information----------

Name : STROLZ, PEARLE M2 CANARES

Premise Address: M2 103-B J. ALCANTARA ST. SAMBAG I

Billing Address: M2 103-B J. ALCANTARA ST. SAMBAG I

TIN :

Metering Information----------

Meter No	:	438875GS6	Pole No	:	0386725
Serial No	:	95705924	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17009
Period From	:	08-27-2017	Prev Rdg	:	16882
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1550	Billed kWh	:	127

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,099.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.6044/kWh	76.76
System Loss Charge	0.7353/kWh	93.38
Sub-Total		816.53
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		44.67
Transmission		0.87
System Loss		5.76
Distribution		44.21
Others		5.10
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		181.12
CURRENT BILL - SEPTEMBER 2017		1,399.39
TOTAL AMOUNT DUE		2,499.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 771.00

Your monthly electricity consumption chart

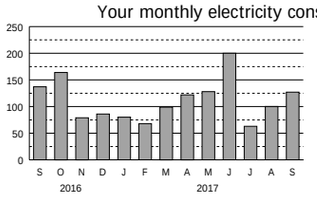

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.39		
Less : VAT	100.61		
Amount Net of VAT	1,298.78		
Less: BIR 2306	41.93		
BIR 2307	24.55	VATable Sales	1,218.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.51
Amount Due	1,232.30	VAT Zero Rated Sales	0.00
Add : VAT	100.61	VAT Amount	100.61
TOTAL AMOUNT DUE	1,332.91	TOTAL SALES	1,399.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4130/0/10/09-27-2017/72

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. : 912012447436

Collection Ref. Code : 1849-41-941-8

Account ID : 9121069586-1

Customer Name : STROLZ, PEARLE M2 CANARES

Meter Number : 438875GS6

Period : Aug 2017

Premise Address: M2 103-B J. ALCANTARA ST. SAMBAG I

Billing Address: M2 103-B J. ALCANTARA ST. SAMBAG I

TOTAL AMOUNT DUE : 2,499.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91210695861

BC21/32.0/4130/0/10/09-27-2017/72

6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991038486146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99121100004

1011636009
Date : 09-27-2017
BC21/32.0/4150/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912110000-4
Collection Ref. Code : 1843-91-674-6

Customer Information----------
Name : STROLZ,PEARLE C
Premise Address: M1 103-B / J. ALCANTARA ST. SAMBAG I CEBU CITY
Billing Address: M1 103-B / J. ALCANTARA ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	460341GS6	Pole No	:	0386725
Serial No	:	60533667	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29878
Period From	:	08-27-2017	Prev Rdg	:	29705
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	4700	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,987.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.6044/kWh	104.56
System Loss Charge	0.7353/kWh	127.21
Sub-Total		1,112.29
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		55.21
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		60.84
Transmission		1.19
System Loss		7.85
Distribution		60.00
Others		8.13
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		247.72
CURRENT BILL - SEPTEMBER 2017		1,915.22
TOTAL AMOUNT DUE		3,902.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 1,951.00

Your monthly electricity consumption chart

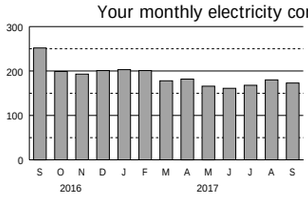

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.22		
Less : VAT	138.01		
Amount Net of VAT	1,777.21		
Less: BIR 2306	57.51		
BIR 2307	33.60	VATable Sales	1,667.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.71
Amount Due	1,686.10	VAT Zero Rated Sales	0.00
Add : VAT	138.01	VAT Amount	138.01
TOTAL AMOUNT DUE	1,824.11	TOTAL SALES	1,915.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4150/0/10/09-27-2017/72

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. : 991038486146

Collection Ref. Code : 1843-91-674-6
Account ID : 9912110000-4
Customer Name : STROLZ,PEARLE C
Meter Number : 460341GS6
Period : Aug 2017

Premise Address: M1 103-B / J. ALCANTARA ST. SAMBAG I CEBU CITY
Billing Address: M1 103-B / J. ALCANTARA ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,902.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99121100004 BC21/32.0/4150/0/10/09-27-2017/72 6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160350691860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632101

16039000001

Date : 09-27-2017

BC21/32.0/4190/0386690/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603900000-1

Collection Ref. Code : 1805-48-623-3

Customer Information----------

Name : ROSAROSO,LUIS

Premise Address: P DEL ROSARIO EXT BK J & R SHOP

Billing Address: P DEL ROSARIO EXT BK J & R SHOP

TIN :

Metering Information----------

Meter No	:	136297WS6	Pole No	:	0386690
Serial No	:	59248557	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30938
Period From	:	08-27-2017	Prev Rdg	:	30800
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		47.25
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		6.84
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		197.92
CURRENT BILL - SEPTEMBER 2017		1,499.73
TOTAL AMOUNT DUE		3,245.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,668.00

Your monthly electricity consumption chart

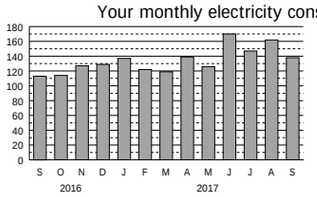

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.73		
Less : VAT	110.62		
Amount Net of VAT	1,389.11		
Less: BIR 2306	46.10		
BIR 2307	26.23	VATable Sales	1,301.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.30
Amount Due	1,316.78	VAT Zero Rated Sales	0.00
Add : VAT	110.62	VAT Amount	110.62
TOTAL AMOUNT DUE	1,427.40	TOTAL SALES	1,499.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4190/0/10/09-27-2017/72

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. : 160350691860

Collection Ref. Code : 1805-48-623-3

Account ID : 1603900000-1

Customer Name : ROSAROSO,LUIS

Meter Number : 136297WS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT BK J & R SHOP

Billing Address: P DEL ROSARIO EXT BK J & R SHOP

TOTAL AMOUNT DUE : 3,245.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16039000001 BC21/32.0/4190/0/10/09-27-2017/72 6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191203701310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635854

19149707135

Date : 09-27-2017

BC21/32.0/4210/0386711/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914970713-5

Collection Ref. Code : 1849-46-755-2

Customer Information----------

Name : ROSAROSO,RONNIE VILLAFRANCA

Premise Address: 101-A P.DEL ROSARIO EXTENSION SAMBAG I CEBU CITY

Billing Address: 101-A P.DEL ROSARIO EXTENSION SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	496769 GS6	Pole No	:	0386711
Serial No	:	84027405	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17246
Period From	:	08-27-2017	Prev Rdg	:	17172
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	486	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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		957.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.6044/kWh	44.73
System Loss Charge	0.7353/kWh	54.41
Sub-Total		475.78
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 2,585.50	51.71
Sub-Total		58.32
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		26.03
Transmission		0.51
System Loss		3.37
Distribution		26.01
Others		7.67
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		110.81
CURRENT BILL - SEPTEMBER 2017		861.64
TOTAL AMOUNT DUE		1,819.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,628.00

Your monthly electricity consumption chart

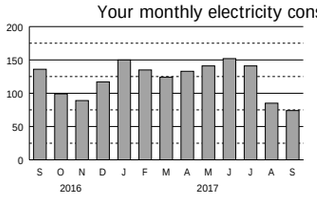

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.64		
Less : VAT	63.59		
Amount Net of VAT	798.05		
Less: BIR 2306	26.50		
BIR 2307	15.13	VATable Sales	750.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.22
Amount Due	756.42	VAT Zero Rated Sales	0.00
Add : VAT	63.59	VAT Amount	63.59
TOTAL AMOUNT DUE	820.01	TOTAL SALES	861.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4210/0/10/09-27-2017/72

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. : 191203701310

Collection Ref. Code : 1849-46-755-2

Account ID : 1914970713-5

Customer Name : ROSAROSO,RONNIE VILLAFRANCA

Meter Number : 496769 GS6

Period : Aug 2017

Premise Address: 101-A P.DEL ROSARIO EXTENSION SAMBAG I CEBU CITY

Billing Address: 101-A P.DEL ROSARIO EXTENSION SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,819.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19149707135

BC21/32.0/4210/0/10/09-27-2017/72

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652724867311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630814

65289807169

Date : 09-27-2017

BC21/32.0/4215/0386711/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528980716-9

Collection Ref. Code : 1851-19-464-9

Customer Information----------

Name : ROSAROSO,ANN MARIE MORALDE

Premise Address: 101-A P. DEL ROSARIO ST.
Billing Address: 101-A P. DEL ROSARIO ST.

TIN : 236-298-313-000

Metering Information----------

Meter No	:	MTR1029957	Pole No	:	0386711
Serial No	:	155380883	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7188
Period From	:	08-27-2017	Prev Rdg	:	7025
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	345	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		7.43
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		232.99
CURRENT BILL - SEPTEMBER 2017		1,764.33
TOTAL AMOUNT DUE		3,556.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 2,342.00

Your monthly electricity consumption chart

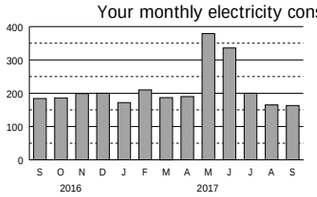

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.33		
Less : VAT	129.91		
Amount Net of VAT	1,634.42		
Less: BIR 2306	54.13		
BIR 2307	30.86	VATable Sales	1,531.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.08
Amount Due	1,549.43	VAT Zero Rated Sales	0.00
Add : VAT	129.91	VAT Amount	129.91
TOTAL AMOUNT DUE	1,679.34	TOTAL SALES	1,764.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4215/0/10/09-27-2017/72

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. : 652724867311

Collection Ref. Code : 1851-19-464-9
Account ID : 6528980716-9
Customer Name : ROSAROSO,ANN MARIE MORALDE
Meter Number : MTR1029957
Period : Aug 2017

Premise Address: 101-A P. DEL ROSARIO ST.
Billing Address: 101-A P. DEL ROSARIO ST.

TOTAL AMOUNT DUE : 3,556.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65289807169

BC21/32.0/4215/0/10/09-27-2017/72

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216777526760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632873

21695391876

Date : 09-27-2017

BC21/32.0/4216/0386711/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169539187-6

Collection Ref. Code : 1857-28-635-9

Customer Information----------

Name : ROSAROSO,ANTONIO DUAZO

Premise Address: 101-A P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

Billing Address: 101-A P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004335 EFS6	Pole No	:	0386711
Serial No	:	94721477	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6671
Period From	:	08-27-2017	Prev Rdg	:	6422
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	1354	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,882.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.6044/kWh	150.50
System Loss Charge	0.7353/kWh	183.09
Sub-Total		1,600.93
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,882.50	57.65
Sub-Total		79.90
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		87.58
Transmission		1.71
System Loss		11.31
Distribution		86.10
Others		11.75
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		356.36
CURRENT BILL - SEPTEMBER 2017		2,754.66
TOTAL AMOUNT DUE		5,637.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,474.00

Your monthly electricity consumption chart

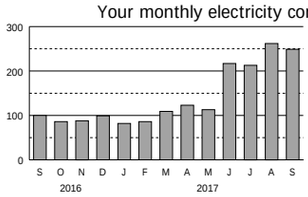

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.66		
Less : VAT	198.45		
Amount Net of VAT	2,556.21		
Less: BIR 2306	82.70		
BIR 2307	48.33	VATable Sales	2,398.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.91
Amount Due	2,425.18	VAT Zero Rated Sales	0.00
Add : VAT	198.45	VAT Amount	198.45
TOTAL AMOUNT DUE	2,623.63	TOTAL SALES	2,754.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4216/0/10/09-27-2017/72

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. : 216777526760

Collection Ref. Code : 1857-28-635-9

Account ID : 2169539187-6

Customer Name : ROSAROSO,ANTONIO DUAZO

Meter Number : 004335 EFS6

Period : Aug 2017

Premise Address: 101-A P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

Billing Address: 101-A P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 5,637.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21695391876

BC21/32.0/4216/0/10/09-27-2017/72

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670624693609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632877

67021100002

Date : 09-27-2017

BC21/32.0/4230/0386711/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702110000-2

Collection Ref. Code : 1831-51-113-4

Customer Information----------

Name : SALMERON,MIGUELA R TM

Premise Address: 549 P DEL ROSARIO EXT

Billing Address: 549 P DEL ROSARIO EXT

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	
Period From	:	08-27-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	9.55	Registered	:	
Conn Load	:	100	Billed kWh	:	296

Additional Metering Information ----------

Meter No	:	BSV1704262	Pole No	:	0386711
Serial No	:	41024432	Multiplier	:	1
Period To	:	09-27-2017	Pres Reading	:	120
Period From	:	09-13-2017	Prev Reading	:	0
No of Days	:	14	Consumption	:	120
Meter No	:	136550WS6	Pole No	:	0386711
Serial No	:	56220271	Multiplier	:	1
Period To	:	09-13-2017	Pres Reading	:	40427
Period From	:	08-27-2017	Prev Reading	:	40251
No of Days	:	17	Consumption	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,506.55
Transmission Charge	0.3503/kWh	103.69
System Loss Charge	0.7535/kWh	223.04
Sub-Total		1,833.28
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,902.00	58.04
Sub-Total		84.49
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		104.13
Transmission		1.21
System Loss		14.34
Distribution		102.23
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		421.62
CURRENT BILL - SEPTEMBER 2017		3,191.33
TOTAL AMOUNT DUE		6,093.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,200.00

Your monthly electricity consumption chart

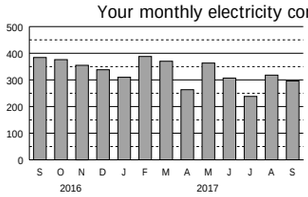

Avg Monthly Usage : 331.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.33		
Less : VAT	234.54		
Amount Net of VAT	2,956.79		
Less: BIR 2306	97.72		
BIR 2307	55.81	VATable Sales	2,769.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.08
Amount Due	2,803.26	VAT Zero Rated Sales	0.00
Add : VAT	234.54	VAT Amount	234.54
TOTAL AMOUNT DUE	3,037.80	TOTAL SALES	3,191.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4230/0/10/09-27-2017/72

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. : 670624693609

Collection Ref. Code : 1831-51-113-4

Account ID : 6702110000-2

Customer Name : SALMERON,MIGUELA R TM

Meter Number : 004335 EFS6

Period : Aug 2017

Premise Address: 549 P DEL ROSARIO EXT

Billing Address: 549 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,093.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67021100002

BC21/32.0/4230/0/10/09-27-2017/72

6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466274796705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632526

46697540048

Date : 09-27-2017

BC21/32.0/4255/0389736/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669754004-8

Collection Ref. Code : 1857-80-728-6

Customer Information----------

Name : COGAL,FELIXBERTO CASTILLO

Premise Address: 531 COGAL BUILDING P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

Billing Address: 531 COGAL BUILDING P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9742 EES6	Pole No	:	0389736
Serial No	:	06090140	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14801
Period From	:	08-27-2017	Prev Rdg	:	13954
No of Days	:	31	Diff Rdg	:	847
Avg kWh/day	:	27.32	Registered	:	847
Conn Load	:	1546	Billed kWh	:	847

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,925.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,310.98
Transmission Charge	0.3503/kWh	296.70
System Loss Charge	0.7535/kWh	638.21
Sub-Total		5,245.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,482.76
Supply Charge	0.4118/kWh	348.79
Metering Charge	0.6989/kWh	591.97
	5.00/month	5.00
Sub-Total		2,428.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	75.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 5,925.50	118.51
Sub-Total		194.20
Government Charges		
Franchise Tax - Local		59.01
Value Added Tax		
Generation		297.91
Transmission		3.47
System Loss		41.01
Distribution		291.42
Others		30.39
Universal Charge		
Missionary Electrification	0.1561/kWh	132.22
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.15
NPC Stranded Debts	0.0265/kWh	22.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.00
Sub-Total		1,199.15
CURRENT BILL - SEPTEMBER 2017		9,067.76
TOTAL AMOUNT DUE		14,993.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,428.00

Your monthly electricity consumption chart

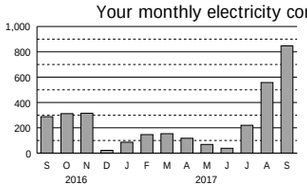

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,067.76		
Less : VAT	664.20		
Amount Net of VAT	8,403.56		
Less: BIR 2306	276.76		
BIR 2307	158.55	VATable Sales	7,868.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	534.95
Amount Due	7,968.25	VAT Zero Rated Sales	0.00
Add : VAT	664.20	VAT Amount	664.20
TOTAL AMOUNT DUE	8,632.45	TOTAL SALES	9,067.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4255/0/10/09-27-2017/72

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. : 466274796705

Collection Ref. Code : 1857-80-728-6

Account ID : 4669754004-8

Customer Name : COGAL,FELIXBERTO CASTILLO

Meter Number : 9742 EES6

Period : Aug 2017

Premise Address: 531 COGAL BUILDING P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

Billing Address: 531 COGAL BUILDING P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 14,993.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46697540048

BC21/32.0/4255/0/10/09-27-2017/72

6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213637272734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632561

21324676945

Date : 09-27-2017

BC21/32.0/4256/0389764/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132467694-5

Collection Ref. Code : 1859-87-548-3

Customer Information----------

Name : NEMENO,MARY CARMIL HOJILLA

Premise Address: 531 COGAL BLDG., P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

Billing Address: 531 COGAL BLDG., P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037407	Pole No	:	0389764
Serial No	:	126817499	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23771
Period From	:	08-27-2017	Prev Rdg	:	23378
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	2111	Billed kWh	:	393

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,731.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,000.25
Transmission Charge	0.3503/kWh	137.67
System Loss Charge	0.7535/kWh	296.13
Sub-Total		2,434.05
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 6,732.00	134.64
Sub-Total		169.76
Government Charges		
Franchise Tax - Local		28.00
Value Added Tax		
Generation		138.23
Transmission		1.61
System Loss		19.03
Distribution		135.54
Others		23.73
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		566.96
CURRENT BILL - SEPTEMBER 2017		4,300.27
TOTAL AMOUNT DUE		11,032.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 5,200.00

Your monthly electricity consumption chart

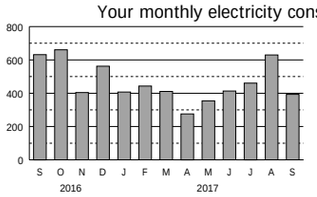

Avg Monthly Usage : 465.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.27		
Less : VAT	318.14		
Amount Net of VAT	3,982.13		
Less: BIR 2306	132.55		
BIR 2307	75.23	VATable Sales	3,733.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.82
Amount Due	3,774.35	VAT Zero Rated Sales	0.00
Add : VAT	318.14	VAT Amount	318.14
TOTAL AMOUNT DUE	4,092.49	TOTAL SALES	4,300.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4256/0/10/09-27-2017/72

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. : 213637272734

Collection Ref. Code : 1859-87-548-3

Account ID : 2132467694-5

Customer Name : NEMENO,MARY CARMIL HOJILLA

Meter Number : MTR1037407

Period : Aug 2017

Premise Address: 531 COGAL BLDG., P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

Billing Address: 531 COGAL BLDG., P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 11,032.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21324676945

BC21/32.0/4256/0/10/09-27-2017/72

6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870003903885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633286

87082100006

Date : 09-27-2017

BC21/32.0/4280/0389736/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708210000-6

Collection Ref. Code : 1819-54-287-4

Customer Information----------

Name : LAMBO,MARIO

Premise Address: P DEL ROSARIO ST 212553354 00009I

Billing Address: P DEL ROSARIO ST 212553354 00009I

TIN :

Metering Information----------

Meter No	:	MTR1018271	Pole No	:	0389736
Serial No	:	121743098	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30463
Period From	:	08-27-2017	Prev Rdg	:	29415
No of Days	:	31	Diff Rdg	:	1048
Avg kWh/day	:	33.81	Registered	:	1048
Conn Load	:	111	Billed kWh	:	1048

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,552.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,334.01
Transmission Charge	0.3503/kWh	367.11
System Loss Charge	0.7535/kWh	789.67
Sub-Total		6,490.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,834.63
Supply Charge	0.4118/kWh	431.57
Metering Charge	0.6989/kWh	732.45
	5.00/month	5.00
Sub-Total		3,003.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	93.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 13,553.50	271.07
Sub-Total		364.72
Government Charges		
Franchise Tax - Local		73.94
Value Added Tax		
Generation		368.60
Transmission		4.29
System Loss		50.75
Distribution		360.44
Others		52.64
Universal Charge		
Missionary Electrification	0.1561/kWh	163.59
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.10
NPC Stranded Debts	0.0265/kWh	27.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	191.78
Sub-Total		1,499.52
CURRENT BILL - SEPTEMBER 2017		11,358.68
TOTAL AMOUNT DUE		24,911.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,754.07

Your monthly electricity consumption chart

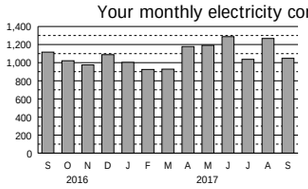

Avg Monthly Usage : 1,082.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,358.68		
Less : VAT	836.72		
Amount Net of VAT	10,521.96		
Less: BIR 2306	348.64		
BIR 2307	198.66	VATable Sales	9,859.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	662.80
Amount Due	9,974.66	VAT Zero Rated Sales	0.00
Add : VAT	836.72	VAT Amount	836.72
TOTAL AMOUNT DUE	10,811.38	TOTAL SALES	11,358.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4280/0/10/09-27-2017/72

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. : 870003903885

Collection Ref. Code : 1819-54-287-4

Account ID : 8708210000-6

Customer Name : LAMBO,MARIO

Meter Number : MTR1018271

Period : Aug 2017

Premise Address: P DEL ROSARIO ST 212553354 00009I

Billing Address: P DEL ROSARIO ST 212553354 00009I

TOTAL AMOUNT DUE : 24,911.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87082100006

BC21/32.0/4280/0/10/09-27-2017/72

6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344287906009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635504

34444838956

Date : 09-27-2017

BC21/32.0/4425/0389771/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444483895-6

Collection Ref. Code : 1863-60-893-1

Customer Information----------

Name : FLORES,ANGELIE DAZO

Premise Address: 539-F P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 539-F P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146020	Pole No	:	0389771
Serial No	:	40101236	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1877
Period From	:	08-27-2017	Prev Rdg	:	1795
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		- 46.02
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 2.11
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		111.13
CURRENT BILL - SEPTEMBER 2017		812.61
TOTAL AMOUNT DUE		2,249.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 603.00

Your monthly electricity consumption chart

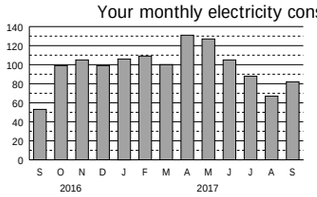

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.61		
Less : VAT	59.79		
Amount Net of VAT	752.82		
Less: BIR 2306	24.91		
BIR 2307	14.13	VATable Sales	701.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.34
Amount Due	713.78	VAT Zero Rated Sales	0.00
Add : VAT	59.79	VAT Amount	59.79
TOTAL AMOUNT DUE	773.57	TOTAL SALES	812.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4425/0/10/09-27-2017/72

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. : 344287906009

Collection Ref. Code : 1863-60-893-1
Account ID : 3444483895-6
Customer Name : FLORES,ANGELIE DAZO
Meter Number : MTR1146020
Period : Aug 2017

Premise Address: 539-F P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 539-F P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 2,249.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34444838956 BC21/32.0/4425/0/10/09-27-2017/72 6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357037151288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631562

35761100003

Date : 09-27-2017

BC21/32.0/4430/0387983/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576110000-3

Collection Ref. Code : 1833-51-896-9

Customer Information----------

Name : LAMBO,ADELAIDO D TM

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	167505WS6	Pole No	:	0387983
Serial No	:	46016679	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	77370
Period From	:	08-27-2017	Prev Rdg	:	77026
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	150	Billed kWh	:	344

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,795.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,750.86
Transmission Charge	0.3503/kWh	120.50
System Loss Charge	0.7535/kWh	259.20
Sub-Total		2,130.56
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,795.00	75.90
Sub-Total		106.64
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		120.98
Transmission		1.40
System Loss		16.64
Distribution		118.71
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		490.93
CURRENT BILL - SEPTEMBER 2017		3,717.42
TOTAL AMOUNT DUE		7,512.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,000.00

Your monthly electricity consumption chart

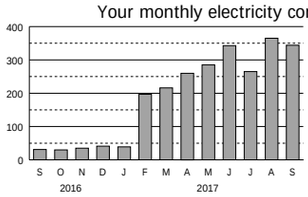

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,717.42		
Less : VAT	273.43		
Amount Net of VAT	3,443.99		
Less: BIR 2306	113.93		
BIR 2307	65.01	VATable Sales	3,226.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.50
Amount Due	3,265.05	VAT Zero Rated Sales	0.00
Add : VAT	273.43	VAT Amount	273.43
TOTAL AMOUNT DUE	3,538.48	TOTAL SALES	3,717.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4430/0/10/09-27-2017/72

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. : 357037151288

Collection Ref. Code : 1833-51-896-9

Account ID : 3576110000-3

Customer Name : LAMBO,ADELAIDO D TM

Meter Number : 167505WS6

Period : Aug 2017

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 7,512.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35761100003

BC21/32.0/4430/0/10/09-27-2017/72

6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670669589368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632866

67039000004

Date : 09-27-2017

BC21/32.0/4470/0387983/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703900000-4

Collection Ref. Code : 1805-48-707-8

Customer Information----------

Name : EMPLEO,FELIX A2

Premise Address: 539I P DEL ROSARIO EX
Billing Address: 539I P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	MTR1019553	Pole No	:	0387983
Serial No	:	121748712	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10052
Period From	:	08-27-2017	Prev Rdg	:	9780
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,196.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,384.40
Transmission Charge	0.3503/kWh	95.28
System Loss Charge	0.7535/kWh	204.95
Sub-Total		1,684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,196.50	63.93
Sub-Total		88.23
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		95.67
Transmission		1.11
System Loss		13.16
Distribution		93.99
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		388.82
CURRENT BILL - SEPTEMBER 2017		2,944.95
TOTAL AMOUNT DUE		6,141.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,105.00

Your monthly electricity consumption chart

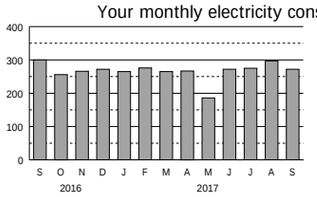

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.95		
Less : VAT	216.82		
Amount Net of VAT	2,728.13		
Less: BIR 2306	90.34		
BIR 2307	51.51	VATable Sales	2,556.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.00
Amount Due	2,586.28	VAT Zero Rated Sales	0.00
Add : VAT	216.82	VAT Amount	216.82
TOTAL AMOUNT DUE	2,803.10	TOTAL SALES	2,944.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4470/0/10/09-27-2017/72

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. : 670669589368

Collection Ref. Code : 1805-48-707-8
Account ID : 6703900000-4
Customer Name : EMPLEO,FELIX A2
Meter Number : MTR1019553
Period : Aug 2017

Premise Address: 539I P DEL ROSARIO EX
Billing Address: 539I P DEL ROSARIO EX

TOTAL AMOUNT DUE : 6,141.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67039000004

BC21/32.0/4470/0/10/09-27-2017/72

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570393265273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632800

57039000005

Date : 09-27-2017

BC21/32.0/4480/0387983/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703900000-5

Collection Ref. Code : 1805-48-704-3

Customer Information----------

Name : EMPLEO,FELIPE Y A3

Premise Address: BSD 539I PDEL ROSARIO

Billing Address: BSD 539I PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	009345 EFS6	Pole No	:	0387983
Serial No	:	121434495	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4799
Period From	:	08-27-2017	Prev Rdg	:	4458
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,174.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,735.59
Transmission Charge	0.3503/kWh	119.45
System Loss Charge	0.7535/kWh	256.94
Sub-Total		2,111.98
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,174.50	63.49
Sub-Total		93.97
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		119.94
Transmission		1.40
System Loss		16.51
Distribution		117.68
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		485.18
CURRENT BILL - SEPTEMBER 2017		3,671.82
TOTAL AMOUNT DUE		6,846.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,551.00

Your monthly electricity consumption chart

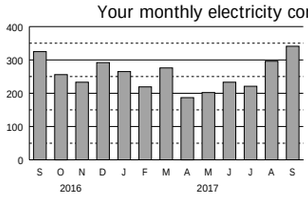

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.82		
Less : VAT	269.67		
Amount Net of VAT	3,402.15		
Less: BIR 2306	112.37		
BIR 2307	64.21	VATable Sales	3,186.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.51
Amount Due	3,225.57	VAT Zero Rated Sales	0.00
Add : VAT	269.67	VAT Amount	269.67
TOTAL AMOUNT DUE	3,495.24	TOTAL SALES	3,671.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4480/0/10/09-27-2017/72

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. : 570393265273

Collection Ref. Code : 1805-48-704-3

Account ID : 5703900000-5

Customer Name : EMPLEO,FELIPE Y A3

Meter Number : 009345 EFS6

Period : Aug 2017

Premise Address: BSD 539I PDEL ROSARIO

Billing Address: BSD 539I PDEL ROSARIO

TOTAL AMOUNT DUE : 6,846.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57039000005

BC21/32.0/4480/0/10/09-27-2017/72

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470737245981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632956

47039000006

Date : 09-27-2017

BC21/32.0/4490/0387983/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703900000-6

Collection Ref. Code : 1805-48-701-9

Customer Information----------

Name : EMPLEO,FELIPE Y A4

Premise Address: BSD 539I PDEL ROSARIO

Billing Address: BSD 539I PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	374258GS6	Pole No	:	0387983
Serial No	:	2003137701	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39054
Period From	:	08-27-2017	Prev Rdg	:	38826
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,597.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,160.45
Transmission Charge	0.3503/kWh	79.87
System Loss Charge	0.7535/kWh	171.80
Sub-Total		1,412.12
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,598.00	111.96
Sub-Total		132.34
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		80.20
Transmission		0.93
System Loss		11.05
Distribution		78.89
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		333.56
CURRENT BILL - SEPTEMBER 2017		2,535.40
TOTAL AMOUNT DUE		8,133.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,172.00

Your monthly electricity consumption chart

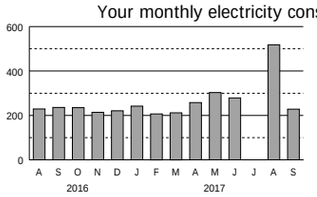

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.40		
Less : VAT	188.93		
Amount Net of VAT	2,346.47		
Less: BIR 2306	78.72		
BIR 2307	44.37	VATable Sales	2,201.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.63
Amount Due	2,223.38	VAT Zero Rated Sales	0.00
Add : VAT	188.93	VAT Amount	188.93
TOTAL AMOUNT DUE	2,412.31	TOTAL SALES	2,535.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4490/0/10/09-27-2017/72

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. : 470737245981

Collection Ref. Code : 1805-48-701-9

Account ID : 4703900000-6

Customer Name : EMPLEO,FELIPE Y A4

Meter Number : 374258GS6

Period : Aug 2017

Premise Address: BSD 539I PDEL ROSARIO

Billing Address: BSD 539I PDEL ROSARIO

TOTAL AMOUNT DUE : 8,133.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47039000006

BC21/32.0/4490/0/10/09-27-2017/72

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782287530036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634227

78282100003

Date : 09-27-2017

BC21/32.0/4500/0388002/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828210000-3

Collection Ref. Code : 1841-93-146-2

Customer Information----------

Name : SON,JULIET F

Premise Address: 545L P. DEL ROSARIO EXT CEBU CITY
Billing Address: 545L P. DEL ROSARIO EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	345132GS6	Pole No	:	0388002
Serial No	:	46967886	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44150
Period From	:	08-27-2017	Prev Rdg	:	43410
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	810	Billed kWh	:	740

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,837.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,766.38
Transmission Charge	0.3503/kWh	259.22
System Loss Charge	0.7535/kWh	557.59
Sub-Total		4,583.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	66.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,838.00	156.76
Sub-Total		222.89
Government Charges		
Franchise Tax - Local		51.96
Value Added Tax		
Generation		260.27
Transmission		3.02
System Loss		35.84
Distribution		254.68
Others		32.98
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
NPC Stranded Debts	0.0265/kWh	19.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.42
Sub-Total		1,054.55
CURRENT BILL - SEPTEMBER 2017		7,982.99
TOTAL AMOUNT DUE		15,820.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 6,155.00

Your monthly electricity consumption chart

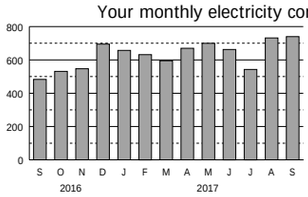

Avg Monthly Usage : 629.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,982.99		
Less : VAT	586.79		
Amount Net of VAT	7,396.20		
Less: BIR 2306	244.50		
BIR 2307	139.61	VATable Sales	6,928.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	467.76
Amount Due	7,012.09	VAT Zero Rated Sales	0.00
Add : VAT	586.79	VAT Amount	586.79
TOTAL AMOUNT DUE	7,598.88	TOTAL SALES	7,982.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4500/0/10/09-27-2017/72

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. : 782287530036

Collection Ref. Code : 1841-93-146-2
Account ID : 7828210000-3
Customer Name : SON,JULIET F
Meter Number : 345132GS6
Period : Aug 2017

Premise Address: 545L P. DEL ROSARIO EXT CEBU CITY
Billing Address: 545L P. DEL ROSARIO EXT CEBU CITY

TOTAL AMOUNT DUE : 15,820.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78282100003

BC21/32.0/4500/0/10/09-27-2017/72

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538371824678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635097

53851100007

Date : 09-27-2017

BC21/32.0/4520/0387983/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385110000-7

Collection Ref. Code : 1845-66-827-8

Customer Information----------

Name : LLANOS,VICENTA F

Premise Address: 531-J/ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 531-J/ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053436	Pole No	:	0387983
Serial No	:	121452509	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4389
Period From	:	08-27-2017	Prev Rdg	:	4215
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	490	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,130.00	42.60
Sub-Total		58.15
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		249.21
CURRENT BILL - SEPTEMBER 2017		1,887.89
TOTAL AMOUNT DUE		4,018.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,422.00

Your monthly electricity consumption chart

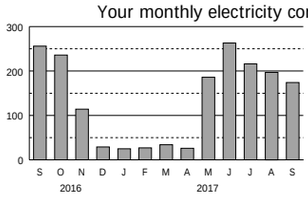

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.89		
Less : VAT	139.14		
Amount Net of VAT	1,748.75		
Less: BIR 2306	57.98		
BIR 2307	33.02	VATable Sales	1,638.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.07
Amount Due	1,657.75	VAT Zero Rated Sales	0.00
Add : VAT	139.14	VAT Amount	139.14
TOTAL AMOUNT DUE	1,796.89	TOTAL SALES	1,887.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4520/0/10/09-27-2017/72

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. : 538371824678

Collection Ref. Code : 1845-66-827-8
Account ID : 5385110000-7
Customer Name : LLANOS,VICENTA F
Meter Number : MTR1053436
Period : Aug 2017

Premise Address: 531-J/ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 531-J/ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,018.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53851100007

BC21/32.0/4520/0/10/09-27-2017/72

6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970857360668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633269

97039000001

Date : 09-27-2017

BC21/32.0/4600/0387983/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703900000-1

Collection Ref. Code : 1805-48-719-1

Customer Information----------

Name : KHO,ROBERTO T SR

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1192814	Pole No	:	0387983
Serial No	:	40138791	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2162
Period From	:	08-27-2017	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,140.09
Transmission Charge	0.3503/kWh	78.47
System Loss Charge	0.7535/kWh	168.78
Sub-Total		1,387.34
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		74.49
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		78.78
Transmission		0.92
System Loss		10.86
Distribution		77.51
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		320.58
CURRENT BILL - SEPTEMBER 2017		2,428.33
TOTAL AMOUNT DUE		5,151.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,670.00

Your monthly electricity consumption chart

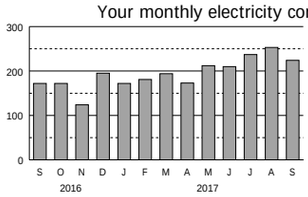

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.33		
Less : VAT	178.91		
Amount Net of VAT	2,249.42		
Less: BIR 2306	74.55		
BIR 2307	42.47	VATable Sales	2,107.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.67
Amount Due	2,132.40	VAT Zero Rated Sales	0.00
Add : VAT	178.91	VAT Amount	178.91
TOTAL AMOUNT DUE	2,311.31	TOTAL SALES	2,428.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4600/0/10/09-27-2017/72

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. : 970857360668

Collection Ref. Code : 1805-48-719-1

Account ID : 9703900000-1

Customer Name : KHO,ROBERTO T SR

Meter Number : MTR1192814

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,151.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97039000001

BC21/32.0/4600/0/10/09-27-2017/72

6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490312973812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635206

49013829863

Date : 09-27-2017

BC21/32.0/4610/0387983/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901382986-3

Collection Ref. Code : 1849-46-173-2

Customer Information----------

Name : MAHILUM,ANGUSTIA ARNAN

Premise Address: 539-J ESPONKLONG ST. P.DEL ROSARIO EXT.
Billing Address: 539-J ESPONKLONG ST. P.DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1104689	Pole No	:	0387983
Serial No	:	40046420	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14272
Period From	:	08-27-2017	Prev Rdg	:	13792
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	730	Billed kWh	:	480

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,090.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,443.06
Transmission Charge	0.3503/kWh	168.14
System Loss Charge	0.7535/kWh	361.68
Sub-Total		2,972.88
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,090.50	121.81
Sub-Total		164.71
Government Charges		
Franchise Tax - Local		33.87
Value Added Tax		
Generation		168.83
Transmission		1.96
System Loss		23.25
Distribution		165.41
Others		23.83
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		686.86
CURRENT BILL - SEPTEMBER 2017		5,202.87
TOTAL AMOUNT DUE		11,293.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,016.00

Your monthly electricity consumption chart

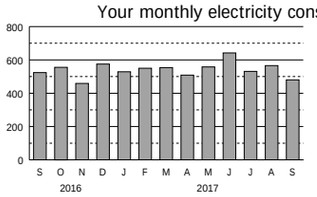

Avg Monthly Usage : 541.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,202.87		
Less : VAT	383.28		
Amount Net of VAT	4,819.59		
Less: BIR 2306	159.70		
BIR 2307	91.00	VATable Sales	4,516.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.58
Amount Due	4,568.89	VAT Zero Rated Sales	0.00
Add : VAT	383.28	VAT Amount	383.28
TOTAL AMOUNT DUE	4,952.17	TOTAL SALES	5,202.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4610/0/10/09-27-2017/72

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. : 490312973812

Collection Ref. Code : 1849-46-173-2
Account ID : 4901382986-3
Customer Name : MAHILUM,ANGUSTIA ARNAN
Meter Number : MTR1104689
Period : Aug 2017

Premise Address: 539-J ESPONKLONG ST. P.DEL ROSARIO EXT.
Billing Address: 539-J ESPONKLONG ST. P.DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 11,293.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49013829863

BC21/32.0/4610/0/10/09-27-2017/72

6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380431795398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634150

38039000005

Date : 09-27-2017

BC21/32.0/4620/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803900000-5

Collection Ref. Code : 1805-48-758-2

Customer Information----------

Name : MARTIN,MANUELA P

Premise Address: 539L PDEL RSR EXT

Billing Address: 539L PDEL RSR EXT

TIN :

Metering Information----------

Meter No	:	223823WS6	Pole No	:	0060033
Serial No	:	45665320	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15180
Period From	:	08-27-2017	Prev Rdg	:	13928
No of Days	:	31	Diff Rdg	:	1252
Avg kWh/day	:	40.39	Registered	:	1252
Conn Load	:	0	Billed kWh	:	1252

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,994.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,372.30
Transmission Charge	0.3503/kWh	438.58
System Loss Charge	0.7535/kWh	943.38
Sub-Total		7,754.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,191.75
Supply Charge	0.4118/kWh	515.57
Metering Charge	0.6989/kWh	875.02
	5.00/month	5.00
Sub-Total		3,587.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	111.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.20
Surcharge	0.02 of 14,994.00	299.88
Sub-Total		411.76
Government Charges		
Franchise Tax - Local		88.15
Value Added Tax		
Generation		440.35
Transmission		5.12
System Loss		60.62
Distribution		430.48
Others		59.99
Universal Charge		
Missionary Electrification	0.1561/kWh	195.44
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.64
NPC Stranded Debts	0.0265/kWh	33.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	229.12
Sub-Total		1,788.22
CURRENT BILL - SEPTEMBER 2017		13,541.58
TOTAL AMOUNT DUE		28,535.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 12,567.00

Your monthly electricity consumption chart

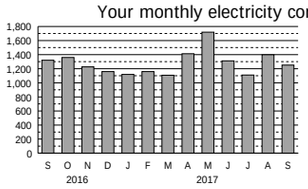

Avg Monthly Usage : 1,281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,541.58		
Less : VAT	996.56		
Amount Net of VAT	12,545.02		
Less: BIR 2306	415.24		
BIR 2307	236.83	VATable Sales	11,753.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	791.66
Amount Due	11,892.95	VAT Zero Rated Sales	0.00
Add : VAT	996.56	VAT Amount	996.56
TOTAL AMOUNT DUE	12,889.51	TOTAL SALES	13,541.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4620/0/10/09-27-2017/72

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. : 380431795398

Collection Ref. Code : 1805-48-758-2

Account ID : 3803900000-5

Customer Name : MARTIN,MANUELA P

Meter Number : 223823WS6

Period : Aug 2017

Premise Address: 539L PDEL RSR EXT

Billing Address: 539L PDEL RSR EXT

TOTAL AMOUNT DUE : 28,535.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38039000005

BC21/32.0/4620/0/10/09-27-2017/72

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291704655932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635055

29112100002

Date : 09-27-2017

BC21/32.0/4640/0386753/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911210000-2

Collection Ref. Code : 1841-58-170-4

Customer Information----------

Name : MARTIN,MANUELA P

Premise Address: 539-L P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 539-L P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	417929GS6	Pole No	:	0386753
Serial No	:	53696911	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	70911
Period From	:	08-27-2017	Prev Rdg	:	70716
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	160	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,024.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.6044/kWh	117.86
System Loss Charge	0.7353/kWh	143.38
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		57.90
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		68.60
Transmission		1.33
System Loss		8.86
Distribution		67.56
Others		8.64
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		278.63
CURRENT BILL - SEPTEMBER 2017		2,153.22
TOTAL AMOUNT DUE		4,177.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 1,633.00

Your monthly electricity consumption chart

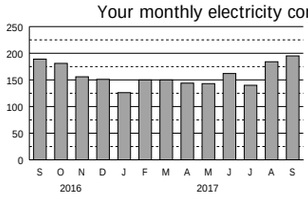

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.22		
Less : VAT	154.99		
Amount Net of VAT	1,998.23		
Less: BIR 2306	64.59		
BIR 2307	37.77	VATable Sales	1,874.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.64
Amount Due	1,895.87	VAT Zero Rated Sales	0.00
Add : VAT	154.99	VAT Amount	154.99
TOTAL AMOUNT DUE	2,050.86	TOTAL SALES	2,153.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4640/0/10/09-27-2017/72

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. : 291704655932

Collection Ref. Code : 1841-58-170-4
Account ID : 2911210000-2
Customer Name : MARTIN,MANUELA P
Meter Number : 417929GS6
Period : Aug 2017

Premise Address: 539-L P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 539-L P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,177.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29112100002

BC21/32.0/4640/0/10/09-27-2017/72

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388986845485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634904

38810267187

Date : 09-27-2017

BC21/32.0/4670/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881026718-7

Collection Ref. Code : 1853-19-215-5

Customer Information----------

Name : MARTIN,MANUELA PEDROSA

Premise Address: 539-L P. DEL ROSARIO EXT. SAMBAG I

Billing Address: 539-L P. DEL ROSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	505249 GS6	Pole No	:	0060033
Serial No	:	63589305	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9590
Period From	:	08-27-2017	Prev Rdg	:	9400
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	354	Billed kWh	:	190

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	967.04
Transmission Charge	0.3503/kWh	66.56
System Loss Charge	0.7535/kWh	143.17
Sub-Total		1,176.77
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		62.63
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		66.82
Transmission		0.78
System Loss		9.21
Distribution		65.84
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		271.95
CURRENT BILL - SEPTEMBER 2017		2,059.99
TOTAL AMOUNT DUE		4,342.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,168.00

Your monthly electricity consumption chart

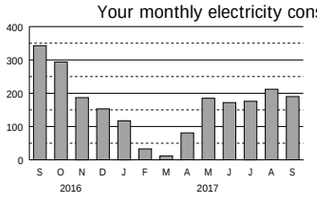

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.99		
Less : VAT	151.77		
Amount Net of VAT	1,908.22		
Less: BIR 2306	63.23		
BIR 2307	36.03	VATable Sales	1,788.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.18
Amount Due	1,808.96	VAT Zero Rated Sales	0.00
Add : VAT	151.77	VAT Amount	151.77
TOTAL AMOUNT DUE	1,960.73	TOTAL SALES	2,059.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4670/0/10/09-27-2017/72

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. : 388986845485

Collection Ref. Code : 1853-19-215-5

Account ID : 3881026718-7

Customer Name : MARTIN,MANUELA PEDROSA

Meter Number : 505249 GS6

Period : Aug 2017

Premise Address: 539-L P. DEL ROSARIO EXT. SAMBAG I

Billing Address: 539-L P. DEL ROSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 4,342.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38810267187

BC21/32.0/4670/0/10/09-27-2017/72

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308487217631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631705

30871100001

Date : 09-27-2017

BC21/32.0/4700/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087110000-1

Collection Ref. Code : 1825-25-620-9

Customer Information----------

Name : PAROJENOG,ROSITA A

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	223815WS6	Pole No	:	0060033
Serial No	:	42461077	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38305
Period From	:	08-27-2017	Prev Rdg	:	38034
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,379.31
Transmission Charge	0.3503/kWh	94.93
System Loss Charge	0.7535/kWh	204.20
Sub-Total		1,678.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,594.50	51.89
Sub-Total		76.10
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		95.32
Transmission		1.11
System Loss		13.11
Distribution		93.65
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		385.89
CURRENT BILL - SEPTEMBER 2017		2,920.84
TOTAL AMOUNT DUE		5,515.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,750.00

Your monthly electricity consumption chart

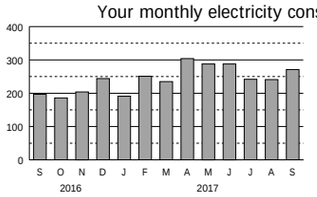

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.84		
Less : VAT	214.60		
Amount Net of VAT	2,706.24		
Less: BIR 2306	89.43		
BIR 2307	51.08	VATable Sales	2,534.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.29
Amount Due	2,565.73	VAT Zero Rated Sales	0.00
Add : VAT	214.60	VAT Amount	214.60
TOTAL AMOUNT DUE	2,780.33	TOTAL SALES	2,920.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4700/0/10/09-27-2017/72

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. : 308487217631

Collection Ref. Code : 1825-25-620-9
Account ID : 3087110000-1
Customer Name : PAROJENOG,ROSITA A
Meter Number : 223815WS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,515.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30871100001

BC21/32.0/4700/0/10/09-27-2017/72

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780108133890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633967

78039000001

Date : 09-27-2017

BC21/32.0/4740/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803900000-1

Collection Ref. Code : 1805-48-770-1

Customer Information----------

Name : VELASQUEZ,MARGARITA DR-1 VELEZ

Premise Address: 539 P DEL ROSARIO EXT

Billing Address: 539 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	505364 GS6	Pole No	:	0060033
Serial No	:	61138462	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23080
Period From	:	08-27-2017	Prev Rdg	:	22580
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	600	Billed kWh	:	500

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,049.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,544.85
Transmission Charge	0.3503/kWh	175.15
System Loss Charge	0.7535/kWh	376.75
Sub-Total		3,096.75
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,049.50	100.99
Sub-Total		145.67
Government Charges		
Franchise Tax - Local		35.08
Value Added Tax		
Generation		175.86
Transmission		2.04
System Loss		24.21
Distribution		172.28
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
NPC Stranded Debts	0.0265/kWh	13.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.50
Sub-Total		712.11
CURRENT BILL - SEPTEMBER 2017		5,390.18
TOTAL AMOUNT DUE		10,439.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,200.00

Your monthly electricity consumption chart

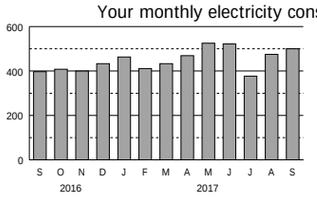

Avg Monthly Usage : 447.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,390.18		
Less : VAT	396.08		
Amount Net of VAT	4,994.10		
Less: BIR 2306	165.03		
BIR 2307	94.26	VATable Sales	4,678.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.03
Amount Due	4,734.81	VAT Zero Rated Sales	0.00
Add : VAT	396.08	VAT Amount	396.08
TOTAL AMOUNT DUE	5,130.89	TOTAL SALES	5,390.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4740/0/10/09-27-2017/72

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. : 780108133890

Collection Ref. Code : 1805-48-770-1

Account ID : 7803900000-1

Customer Name : VELASQUEZ,MARGARITA DR-1 VELEZ

Meter Number : 505364 GS6

Period : Aug 2017

Premise Address: 539 P DEL ROSARIO EXT

Billing Address: 539 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 10,439.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78039000001 BC21/32.0/4740/0/10/09-27-2017/72 6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880346905263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634564

88039000000

Date : 09-27-2017

BC21/32.0/4750/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803900000-0

Collection Ref. Code : 1805-48-773-6

Customer Information----------

Name : VELASQUEZ,MARGARITA DR-2 VELEZ

Premise Address: 539M PDEL ROSARIO EXT
Billing Address: 539M PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	505363 GS6	Pole No	:	0060033
Serial No	:	81892312	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28993
Period From	:	08-27-2017	Prev Rdg	:	28645
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	600	Billed kWh	:	348

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,771.22
Transmission Charge	0.3503/kWh	121.90
System Loss Charge	0.7535/kWh	262.22
Sub-Total		2,155.34
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		75.04
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		122.40
Transmission		1.43
System Loss		16.84
Distribution		120.09
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		492.43
CURRENT BILL - SEPTEMBER 2017		3,723.55
TOTAL AMOUNT DUE		5,920.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,568.00

Your monthly electricity consumption chart

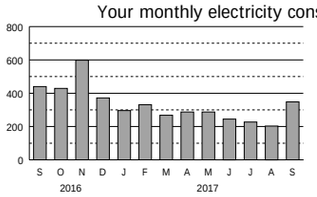

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,723.55		
Less : VAT	272.67		
Amount Net of VAT	3,450.88		
Less: BIR 2306	113.62		
BIR 2307	65.11	VATable Sales	3,231.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.76
Amount Due	3,272.15	VAT Zero Rated Sales	0.00
Add : VAT	272.67	VAT Amount	272.67
TOTAL AMOUNT DUE	3,544.82	TOTAL SALES	3,723.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4750/0/10/09-27-2017/72

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. : 880346905263

Collection Ref. Code : 1805-48-773-6
Account ID : 8803900000-0
Customer Name : VELASQUEZ,MARGARITA DR-2 VELEZ
Meter Number : 505363 GS6
Period : Aug 2017

Premise Address: 539M PDEL ROSARIO EXT
Billing Address: 539M PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,920.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88039000000

BC21/32.0/4750/0/10/09-27-2017/72

6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980537383268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634624

98039000009

Date : 09-27-2017

BC21/32.0/4760/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803900000-9

Collection Ref. Code : 1805-48-788-4

Customer Information----------

Name : VELASQUEZ,MARGARITA DR-4 V

Premise Address: INF 531N PDEL ROSARIO
Billing Address: INF 531N PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	241923DS6	Pole No	:	0060033
Serial No	:	12629772	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34748
Period From	:	08-27-2017	Prev Rdg	:	34681
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	1744	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 111.23
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.74
CURRENT BILL - SEPTEMBER 2017		584.18
TOTAL AMOUNT DUE		1,139.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 471.92

Your monthly electricity consumption chart

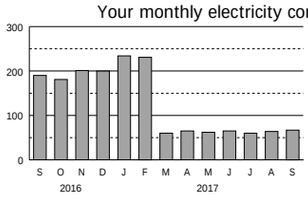

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.18		
Less : VAT	42.35		
Amount Net of VAT	541.83		
Less: BIR 2306	17.65		
BIR 2307	10.08	VATable Sales	500.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.39
Amount Due	514.10	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	556.45	TOTAL SALES	584.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4760/0/10/09-27-2017/72

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. : 980537383268

Collection Ref. Code : 1805-48-788-4
Account ID : 9803900000-9
Customer Name : VELASQUEZ,MARGARITA DR-4 V
Meter Number : 241923DS6
Period : Aug 2017

Premise Address: INF 531N PDEL ROSARIO
Billing Address: INF 531N PDEL ROSARIO

TOTAL AMOUNT DUE : 1,139.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98039000009

BC21/32.0/4760/0/10/09-27-2017/72

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590112777123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635231

59039000001

Date : 09-27-2017

BC21/32.0/4790/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903900000-1

Collection Ref. Code : 1805-48-815-5

Customer Information----------

Name : SINCO,CONSTANCIA

Premise Address: 541N P DEL ROSARIO EX

Billing Address: 541N P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	223827WS6	Pole No	:	0060033
Serial No	:	44743455	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	89394
Period From	:	08-27-2017	Prev Rdg	:	89333
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 99.63
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.46
CURRENT BILL - SEPTEMBER 2017		534.17
TOTAL AMOUNT DUE		1,126.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 615.00

Your monthly electricity consumption chart

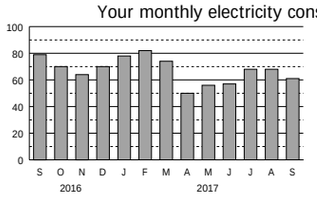

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.17		
Less : VAT	38.77		
Amount Net of VAT	495.40		
Less: BIR 2306	16.15		
BIR 2307	9.22	VATable Sales	457.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.69
Amount Due	470.03	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	508.80	TOTAL SALES	534.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4790/0/10/09-27-2017/72

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. : 590112777123

Collection Ref. Code : 1805-48-815-5

Account ID : 5903900000-1

Customer Name : SINCO,CONSTANCIA

Meter Number : 223827WS6

Period : Aug 2017

Premise Address: 541N P DEL ROSARIO EX

Billing Address: 541N P DEL ROSARIO EX

TOTAL AMOUNT DUE : 1,126.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59039000001

BC21/32.0/4790/0/10/09-27-2017/72

6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390674652330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635189

39039000003

Date : 09-27-2017

BC21/32.0/4810/0386753/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903900000-3

Collection Ref. Code : 1805-48-803-1

Customer Information----------

Name : FERNANDEZ,ALFREDO M

Premise Address: 531 O P DEL ROSARIO
Billing Address: 531 O P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	530206 GS6	Pole No	:	0386753
Serial No	:	69126902	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52656
Period From	:	08-27-2017	Prev Rdg	:	52270
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,964.62
Transmission Charge	0.3503/kWh	135.22
System Loss Charge	0.7535/kWh	290.85
Sub-Total		2,390.69
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		65.65
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		135.76
Transmission		1.58
System Loss		18.69
Distribution		133.14
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		543.91
CURRENT BILL - SEPTEMBER 2017		4,109.71
TOTAL AMOUNT DUE		4,167.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,500.00

Your monthly electricity consumption chart

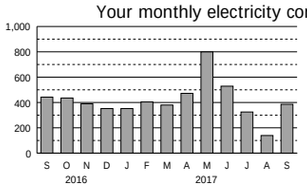

Avg Monthly Usage : 415.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,109.71		
Less : VAT	300.26		
Amount Net of VAT	3,809.45		
Less: BIR 2306	125.11		
BIR 2307	71.85	VATable Sales	3,565.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.65
Amount Due	3,612.49	VAT Zero Rated Sales	0.00
Add : VAT	300.26	VAT Amount	300.26
TOTAL AMOUNT DUE	3,912.75	TOTAL SALES	4,109.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4810/0/10/09-27-2017/72

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. : 390674652330

Collection Ref. Code : 1805-48-803-1
Account ID : 3903900000-3
Customer Name : FERNANDEZ,ALFREDO M
Meter Number : 530206 GS6
Period : Aug 2017

Premise Address: 531 O P DEL ROSARIO
Billing Address: 531 O P DEL ROSARIO

TOTAL AMOUNT DUE : 4,167.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39039000003

BC21/32.0/4810/0/10/09-27-2017/72

6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790910461277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635210

79039000009

Date : 09-27-2017

BC21/32.0/4830/0387815/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903900000-9

Collection Ref. Code : 1805-48-830-9

Customer Information----------

Name : MACAYTUNA,ANDRES

Premise Address: 545M PDEL ROSARIO EXT
Billing Address: 545M PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	394077 GS6	Pole No	:	0387815
Serial No	:	71034332	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41825
Period From	:	08-27-2017	Prev Rdg	:	41482
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,043.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,745.77
Transmission Charge	0.3503/kWh	120.15
System Loss Charge	0.7535/kWh	258.45
Sub-Total		2,124.37
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,043.00	80.86
Sub-Total		111.52
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		120.64
Transmission		1.40
System Loss		16.60
Distribution		118.37
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		490.19
CURRENT BILL - SEPTEMBER 2017		3,712.51
TOTAL AMOUNT DUE		7,755.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 4,040.00

Your monthly electricity consumption chart

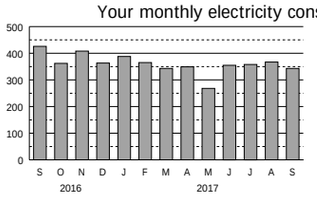

Avg Monthly Usage : 361.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.51		
Less : VAT	273.29		
Amount Net of VAT	3,439.22		
Less: BIR 2306	113.86		
BIR 2307	64.93	VATable Sales	3,222.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.90
Amount Due	3,260.43	VAT Zero Rated Sales	0.00
Add : VAT	273.29	VAT Amount	273.29
TOTAL AMOUNT DUE	3,533.72	TOTAL SALES	3,712.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4830/0/10/09-27-2017/72

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. : 790910461277

Collection Ref. Code : 1805-48-830-9
Account ID : 7903900000-9
Customer Name : MACAYTUNA,ANDRES
Meter Number : 394077 GS6
Period : Aug 2017

Premise Address: 545M PDEL ROSARIO EXT
Billing Address: 545M PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,755.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79039000009

BC21/32.0/4830/0/10/09-27-2017/72

6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001443886548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630835

00139000004

Date : 09-27-2017

BC21/32.0/4860/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013900000-4

Collection Ref. Code : 1805-48-845-7

Customer Information----------

Name : ESPINOSA,ANTONIO

Premise Address: 529M PDEL ROSARIO EXT
Billing Address: 529M PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	223837WS6	Pole No	:	0060033
Serial No	:	47067808	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45368
Period From	:	08-27-2017	Prev Rdg	:	45032
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,395.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,710.14
Transmission Charge	0.3503/kWh	117.70
System Loss Charge	0.7535/kWh	253.18
Sub-Total		2,081.02
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,395.00	67.90
Sub-Total		97.92
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		118.18
Transmission		1.37
System Loss		16.27
Distribution		115.97
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		478.76
CURRENT BILL - SEPTEMBER 2017		3,624.09
TOTAL AMOUNT DUE		7,019.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,511.00

Your monthly electricity consumption chart

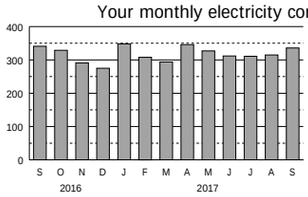

Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.09		
Less : VAT	266.37		
Amount Net of VAT	3,357.72		
Less: BIR 2306	110.99		
BIR 2307	63.38	VATable Sales	3,145.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.39
Amount Due	3,183.35	VAT Zero Rated Sales	0.00
Add : VAT	266.37	VAT Amount	266.37
TOTAL AMOUNT DUE	3,449.72	TOTAL SALES	3,624.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4860/0/10/09-27-2017/72

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. : 001443886548

Collection Ref. Code : 1805-48-845-7
Account ID : 0013900000-4
Customer Name : ESPINOSA,ANTONIO
Meter Number : 223837WS6
Period : Aug 2017

Premise Address: 529M PDEL ROSARIO EXT
Billing Address: 529M PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,019.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00139000004

BC21/32.0/4860/0/10/09-27-2017/72

6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440740707931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635180

44021100001

Date : 09-27-2017

BC21/32.0/4970/0387906/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402110000-1

Collection Ref. Code : 1831-48-632-6

Customer Information----------

Name : ABELLA,SUSIFATRO U M3

Premise Address: TORMIS ST

Billing Address: TORMIS ST

TIN :

Metering Information----------

Meter No	:	MTR1226291	Pole No	:	0387906
Serial No	:	41018991	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	172
Period From	:	08-27-2017	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	800	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 105.44
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 7.81
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		81.57
CURRENT BILL - SEPTEMBER 2017		569.70
TOTAL AMOUNT DUE		1,232.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 716.00

Your monthly electricity consumption chart

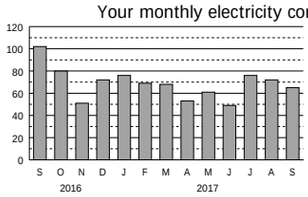

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.70		
Less : VAT	41.38		
Amount Net of VAT	528.32		
Less: BIR 2306	17.24		
BIR 2307	9.84	VATable Sales	488.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.19
Amount Due	501.24	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	542.62	TOTAL SALES	569.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4970/0/10/09-27-2017/72

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. : 440740707931

Collection Ref. Code : 1831-48-632-6

Account ID : 4402110000-1

Customer Name : ABELLA,SUSIFATRO U M3

Meter Number : MTR1226291

Period : Aug 2017

Premise Address: TORMIS ST

Billing Address: TORMIS ST

TOTAL AMOUNT DUE : 1,232.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44021100001

BC21/32.0/4970/0/10/09-27-2017/72

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240387510037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635885

24021100003

Date : 09-27-2017

BC21/32.0/4980/0387906/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402110000-3

Collection Ref. Code : 1831-48-626-1

Customer Information----------

Name : ABELLA,SUSIFATRO U M1

Premise Address: TORMIS ST C/O SUSAN PEKITPEKIT
Billing Address: TORMIS ST C/O SUSAN PEKITPEKIT

TIN :

Metering Information----------

Meter No	:	6716 EES6	Pole No	:	0387906
Serial No	:	05879421	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14927
Period From	:	08-27-2017	Prev Rdg	:	14665
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	800	Billed kWh	:	262

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,333.50
Transmission Charge	0.3503/kWh	91.78
System Loss Charge	0.7535/kWh	197.42
Sub-Total		1,622.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,727.50	54.55
Sub-Total		77.96
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		92.15
Transmission		1.07
System Loss		12.68
Distribution		90.56
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		373.66
CURRENT BILL - SEPTEMBER 2017		2,828.98
TOTAL AMOUNT DUE		5,556.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,160.00

Your monthly electricity consumption chart

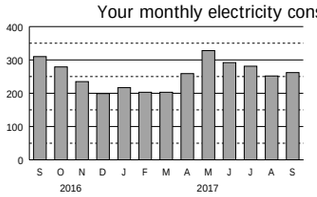

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.98		
Less : VAT	208.02		
Amount Net of VAT	2,620.96		
Less: BIR 2306	86.69		
BIR 2307	49.47	VATable Sales	2,455.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.64
Amount Due	2,484.80	VAT Zero Rated Sales	0.00
Add : VAT	208.02	VAT Amount	208.02
TOTAL AMOUNT DUE	2,692.82	TOTAL SALES	2,828.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4980/0/10/09-27-2017/72

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. : 240387510037

Collection Ref. Code : 1831-48-626-1
Account ID : 2402110000-3
Customer Name : ABELLA,SUSIFATRO U M1
Meter Number : 6716 EES6
Period : Aug 2017

Premise Address: TORMIS ST C/O SUSAN PEKITPEKIT
Billing Address: TORMIS ST C/O SUSAN PEKITPEKIT

TOTAL AMOUNT DUE : 5,556.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24021100003

BC21/32.0/4980/0/10/09-27-2017/72

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453470287339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631095

45351100008

Date : 09-27-2017

BC21/32.0/4990/0387906/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535110000-8

Collection Ref. Code : 1823-51-134-1

Customer Information----------

Name : GEGAVINE,RHODORA C

Premise Address: P DEL ROSARIO EXT #524

Billing Address: P DEL ROSARIO EXT #524

TIN :

Metering Information----------

Meter No	:	BSG1700359	Pole No	:	0387906
Serial No	:	85150032	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	519
Period From	:	08-27-2017	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	120	Billed kWh	:	284

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,445.47
Transmission Charge	0.3503/kWh	99.49
System Loss Charge	0.7535/kWh	213.99
Sub-Total		1,758.95
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,480.50	49.61
Sub-Total		74.99
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		99.88
Transmission		1.16
System Loss		13.76
Distribution		98.11
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		403.77
CURRENT BILL - SEPTEMBER 2017		3,055.32
TOTAL AMOUNT DUE		5,535.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 11.36

Your monthly electricity consumption chart

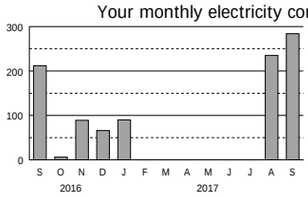

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.32		
Less : VAT	224.30		
Amount Net of VAT	2,831.02		
Less: BIR 2306	93.48		
BIR 2307	53.43	VATable Sales	2,651.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.47
Amount Due	2,684.11	VAT Zero Rated Sales	0.00
Add : VAT	224.30	VAT Amount	224.30
TOTAL AMOUNT DUE	2,908.41	TOTAL SALES	3,055.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4990/0/10/09-27-2017/72

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. : 453470287339

Collection Ref. Code : 1823-51-134-1

Account ID : 4535110000-8

Customer Name : GEGAVINE,RHODORA C

Meter Number : BSG1700359

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT #524

Billing Address: P DEL ROSARIO EXT #524

TOTAL AMOUNT DUE : 5,535.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45351100008

BC21/32.0/4990/0/10/09-27-2017/72

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483533506135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634356

48341100005

Date : 09-27-2017

BC21/32.0/5040/0387654/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834110000-5

Collection Ref. Code : 1845-21-155-3

Customer Information----------

Name : TORREFIEL,CONSUELO S

Premise Address: 496-A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 496-A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111021	Pole No	:	0387654
Serial No	:	129122123	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14052
Period From	:	08-27-2017	Prev Rdg	:	13441
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	566	Billed kWh	:	611

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,239.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,109.81
Transmission Charge	0.6044/kWh	369.29
System Loss Charge	0.7353/kWh	449.27
Sub-Total		3,928.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,240.00	144.80
Sub-Total		199.40
Government Charges		
Franchise Tax - Local		44.11
Value Added Tax		
Generation		214.89
Transmission		4.19
System Loss		27.75
Distribution		210.39
Others		29.22
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
NPC Stranded Debts	0.0265/kWh	16.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.81
Sub-Total		873.87
CURRENT BILL - SEPTEMBER 2017		6,754.90
TOTAL AMOUNT DUE		13,994.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,143.00

Your monthly electricity consumption chart

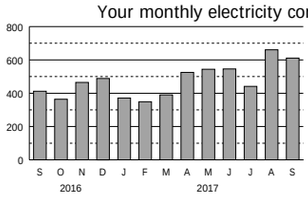

Avg Monthly Usage : 474.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,754.90		
Less : VAT	486.44		
Amount Net of VAT	6,268.46		
Less: BIR 2306	202.68		
BIR 2307	118.50	VATable Sales	5,881.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.43
Amount Due	5,947.28	VAT Zero Rated Sales	0.00
Add : VAT	486.44	VAT Amount	486.44
TOTAL AMOUNT DUE	6,433.72	TOTAL SALES	6,754.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/5040/0/10/09-27-2017/72

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. : 483533506135

Collection Ref. Code : 1845-21-155-3
Account ID : 4834110000-5
Customer Name : TORREFIEL,CONSUELO S
Meter Number : MTR1111021
Period : Aug 2017

Premise Address: 496-A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 496-A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 13,994.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48341100005

BC21/32.0/5040/0/10/09-27-2017/72

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197470069309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630327

19746241090

Date : 09-27-2017

BC21/32.0/5050/0387654/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974624109-0

Collection Ref. Code : 1861-60-284-7

Customer Information----------

Name : CARAGAN,ANTOINE HERI REDELOSA

Premise Address: 448-6 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 448-6 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125463	Pole No	:	0387654
Serial No	:	84437153	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3788
Period From	:	08-27-2017	Prev Rdg	:	3440
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	260	Billed kWh	:	348

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,768.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,771.22
Transmission Charge	0.3503/kWh	121.90
System Loss Charge	0.7535/kWh	262.22
Sub-Total		2,155.34
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,769.00	75.38
Sub-Total		106.48
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		122.40
Transmission		1.43
System Loss		16.84
Distribution		120.09
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		496.47
CURRENT BILL - SEPTEMBER 2017		3,759.03
TOTAL AMOUNT DUE		7,527.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,308.00

Your monthly electricity consumption chart

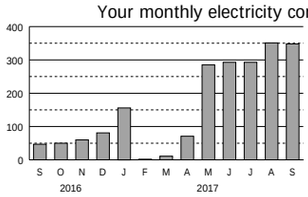

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,759.03		
Less : VAT	276.47		
Amount Net of VAT	3,482.56		
Less: BIR 2306	115.20		
BIR 2307	65.74	VATable Sales	3,262.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.00
Amount Due	3,301.62	VAT Zero Rated Sales	0.00
Add : VAT	276.47	VAT Amount	276.47
TOTAL AMOUNT DUE	3,578.09	TOTAL SALES	3,759.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/5050/0/10/09-27-2017/72

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. : 197470069309

Collection Ref. Code : 1861-60-284-7

Account ID : 1974624109-0

Customer Name : CARAGAN,ANTOINE HERI REDELOSA

Meter Number : MTR1125463

Period : Aug 2017

Premise Address: 448-6 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 448-6 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 7,527.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19746241090

BC21/32.0/5050/0/10/09-27-2017/72

6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460270474777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614308

46017100002

Date : 09-27-2017

BC13/222.8/1190/0730966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601710000-2

Collection Ref. Code : 1823-52-614-4

Customer Information----------

Name : BUSTAMANTE,LUCIANO B

Premise Address: CANDARONG PULANGBATO CEBU CITY
Billing Address: CANDARONG PULANGBATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	344459GS6	Pole No	:	0730966
Serial No	:	45988849	Multiplier	:	1
Period To	:	09-19-2017	Pres Rdg	:	17614
Period From	:	07-18-2017	Prev Rdg	:	17302
No of Days	:	63	Diff Rdg	:	312
Avg kWh/day	:	4.95	Registered	:	312
Conn Load	:	400	Billed kWh	:	312

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,051.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,587.99
Transmission Charge	0.3503/kWh	109.29
System Loss Charge	0.7535/kWh	235.09
Sub-Total		1,932.37
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,051.50	121.03
Sub-Total		148.91
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		109.73
Transmission		1.28
System Loss		15.11
Distribution		107.73
Others		20.55
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		452.07
CURRENT BILL - SEPTEMBER 2017		3,431.08
TOTAL AMOUNT DUE		9,482.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 19,327.60

Your monthly electricity consumption chart

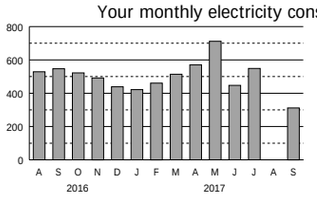

Avg Monthly Usage : 501.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.08		
Less : VAT	254.40		
Amount Net of VAT	3,176.68		
Less: BIR 2306	106.00		
BIR 2307	60.03	VATable Sales	2,979.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.67
Amount Due	3,010.65	VAT Zero Rated Sales	0.00
Add : VAT	254.40	VAT Amount	254.40
TOTAL AMOUNT DUE	3,265.05	TOTAL SALES	3,431.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1190/0/10/09-27-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460270474777

Collection Ref. Code : 1823-52-614-4
Account ID : 4601710000-2
Customer Name : BUSTAMANTE,LUCIANO B
Meter Number : 344459GS6
Period : Jul 2017

Premise Address: CANDARONG PULANGBATO CEBU CITY
Billing Address: CANDARONG PULANGBATO CEBU CITY

TOTAL AMOUNT DUE : 9,482.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46017100002

BC13/222.8/1190/0/10/09-27-2017/73

6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574506757466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614203

57428100002

Date : 09-27-2017

BC13/222.8/1260/0730980/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742810000-2

Collection Ref. Code : 1829-19-323-6

Customer Information----------

Name : MINOZA,FELIX B

Premise Address: CANDARONG PULANGBATO
Billing Address: CANDARONG PULANGBATO

TIN :

Metering Information----------

Meter No	:	551303 GS6	Pole No	:	0730980
Serial No	:	26131139	Multiplier	:	1
Period To	:	09-19-2017	Pres Rdg	:	4638
Period From	:	08-18-2017	Prev Rdg	:	4612
No of Days	:	32	Diff Rdg	:	26
Avg kWh/day	:	0.81	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		- 117.82
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 8.30
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		27.27
CURRENT BILL - SEPTEMBER 2017		149.88
TOTAL AMOUNT DUE		2,072.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 26, 2017 - 1,365.00

Your monthly electricity consumption chart

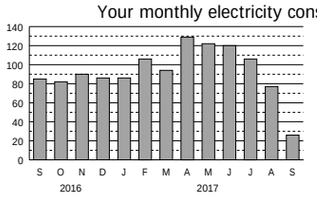

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.88		
Less : VAT	11.74		
Amount Net of VAT	138.14		
Less: BIR 2306	4.88		
BIR 2307	2.47	VATable Sales	122.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.53
Amount Due	130.79	VAT Zero Rated Sales	0.00
Add : VAT	11.74	VAT Amount	11.74
TOTAL AMOUNT DUE	142.53	TOTAL SALES	149.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1260/0/10/09-27-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574506757466

Collection Ref. Code : 1829-19-323-6
Account ID : 5742810000-2
Customer Name : MINOZA,FELIX B
Meter Number : 551303 GS6
Period : Jul 2017 to Aug 2017

Premise Address: CANDARONG PULANGBATO
Billing Address: CANDARONG PULANGBATO

TOTAL AMOUNT DUE : 2,072.92 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57428100002

BC13/222.8/1260/0/10/09-27-2017/73

6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064652296454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614223

06429077990

Date : 09-27-2017

BC13/222.8/1390/0729705/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642907799-0

Collection Ref. Code : 1853-71-935-8

Customer Information----------

Name : TAGALOG,JO ANN VELAYO

Premise Address: CANDARONG PULANGBATO,CEBU
Billing Address: CANDARONG PULANGBATO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1080765	Pole No	:	0729705
Serial No	:	40007933	Multiplier	:	1
Period To	:	09-19-2017	Pres Rdg	:	798
Period From	:	08-18-2017	Prev Rdg	:	792
No of Days	:	32	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	30.54
Transmission Charge	0.3503/kWh	2.10
System Loss Charge	0.7535/kWh	4.52
Sub-Total		37.16
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.32	- 54.32
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 33.70
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		2.12
Transmission		0.03
System Loss		0.28
Distribution		2.66
Others		- 1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		6.67
CURRENT BILL - SEPTEMBER 2017		32.29
TOTAL AMOUNT DUE		1,063.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 300.00

Your monthly electricity consumption chart

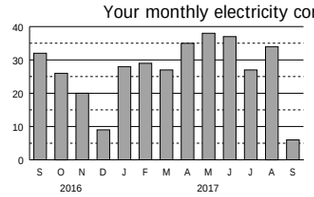

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.29		
Less : VAT	3.10		
Amount Net of VAT	29.19		
Less: BIR 2306	1.29		
BIR 2307	0.52	VATable Sales	25.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.57
Amount Due	27.38	VAT Zero Rated Sales	0.00
Add : VAT	3.10	VAT Amount	3.10
TOTAL AMOUNT DUE	30.48	TOTAL SALES	32.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1390/0/10/09-27-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064652296454

Collection Ref. Code : 1853-71-935-8
Account ID : 0642907799-0
Customer Name : TAGALOG,JO ANN VELAYO
Meter Number : MTR1080765
Period : Apr 2017 to Aug 2017

Premise Address: CANDARONG PULANGBATO,CEBU
Billing Address: CANDARONG PULANGBATO,CEBU

TOTAL AMOUNT DUE : 1,063.46 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06429077990

BC13/222.8/1390/0/10/09-27-2017/73

6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864481760584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614569

86446011776

Date : 09-27-2017

BC15/224.8/5856/0156352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644601177-6

Collection Ref. Code : 1863-78-698-8

Customer Information----------

Name : PATIGAYON,ANASTACIA UMPAD

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144646	Pole No	:	0156352
Serial No	:	40092456	Multiplier	:	1
Period To	:	09-20-2017	Pres Rdg	:	3318
Period From	:	08-22-2017	Prev Rdg	:	3289
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,252.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.3503/kWh	10.16
System Loss Charge	0.7535/kWh	21.85
Sub-Total		179.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.5 of 267.59	- 133.80
Surcharge	0.02 of 12,252.00	245.04
Sub-Total		111.24
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		10.20
Transmission		0.12
System Loss		1.39
Distribution		10.56
Others		18.61
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		60.01
CURRENT BILL - SEPTEMBER 2017		438.84
TOTAL AMOUNT DUE		12,691.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 5,640.00

Your monthly electricity consumption chart

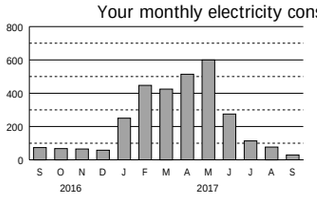

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.84		
Less : VAT	40.88		
Amount Net of VAT	397.96		
Less: BIR 2306	17.02		
BIR 2307	7.63	VATable Sales	378.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.13
Amount Due	373.31	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	414.19	TOTAL SALES	438.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/5856/0/10/09-27-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864481760584

Collection Ref. Code : 1863-78-698-8
Account ID : 8644601177-6
Customer Name : PATIGAYON,ANASTACIA UMPAD
Meter Number : MTR1144646
Period : May 2017 to Aug 2017

Premise Address: CADAHUAN TALAMBAN CEBU CITY
Billing Address: CADAHUAN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 12,691.02 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86446011776

BC15/224.8/5856/0/10/09-27-2017/73

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026738202470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615947

02697200000

Date : 09-27-2017

BC20/173.1/30/0237296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269720000-0

Collection Ref. Code : 1827-91-728-8

Customer Information----------

Name : AQUARIUS HUMAN RESOURCES DEV

Premise Address: CORP M1 M J CUENCO AVE
Billing Address: CORP M1 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	278298GS6	Pole No	:	0237296
Serial No	:	49411125	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	80771
Period From	:	08-26-2017	Prev Rdg	:	80768
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	2640	Billed kWh	:	3

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		252.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	15.27
Transmission Charge	0.6044/kWh	1.81
System Loss Charge	0.7353/kWh	2.21
Sub-Total		19.29
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	0.27
Surcharge	0.02 of 252.50	5.05
Sub-Total		5.32
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Generation		1.06
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		5.50
CURRENT BILL - SEPTEMBER 2017		43.70
TOTAL AMOUNT DUE		296.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 4, 2017 - 1,376.52

Your monthly electricity consumption chart

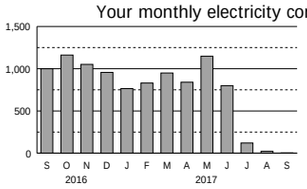

Avg Monthly Usage : 742.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.70		
Less : VAT	3.52		
Amount Net of VAT	40.18		
Less: BIR 2306	1.46		
BIR 2307	0.77	VATable Sales	38.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.98
Amount Due	37.95	VAT Zero Rated Sales	0.00
Add : VAT	3.52	VAT Amount	3.52
TOTAL AMOUNT DUE	41.47	TOTAL SALES	43.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/30/0/10/09-27-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026738202470

Collection Ref. Code : 1827-91-728-8
Account ID : 0269720000-0
Customer Name : AQUARIUS HUMAN RESOURCES DEV
Meter Number : 278298GS6
Period : Aug 2017

Premise Address: CORP M1 M J CUENCO AVE
Billing Address: CORP M1 M J CUENCO AVE

TOTAL AMOUNT DUE : 296.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02697200000

BC20/173.1/30/0/10/09-27-2017/73

6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126850044632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615732

12697200009

Date : 09-27-2017

BC20/173.1/40/0237296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269720000-9

Collection Ref. Code : 1827-91-731-8

Customer Information----------

Name : AQUARIUS HUMAN RESOURCES DEV

Premise Address: CORP M2 M J CUENCO AVE

Billing Address: CORP M2 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	465742GS6	Pole No	:	0237296
Serial No	:	67476454	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	58152
Period From	:	08-26-2017	Prev Rdg	:	58118
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	1240	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		382.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.6044/kWh	20.55
System Loss Charge	0.7353/kWh	25.00
Sub-Total		218.60
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 382.50	7.65
Sub-Total		10.69
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		11.96
Transmission		0.24
System Loss		1.55
Distribution		12.27
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		49.20
CURRENT BILL - SEPTEMBER 2017		380.77
TOTAL AMOUNT DUE		763.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 571.84

Your monthly electricity consumption chart

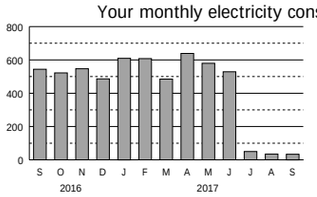

Avg Monthly Usage : 436.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.77		
Less : VAT	27.60		
Amount Net of VAT	353.17		
Less: BIR 2306	11.50		
BIR 2307	6.68	VATable Sales	331.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.60
Amount Due	334.99	VAT Zero Rated Sales	0.00
Add : VAT	27.60	VAT Amount	27.60
TOTAL AMOUNT DUE	362.59	TOTAL SALES	380.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/40/0/10/09-27-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126850044632

Collection Ref. Code : 1827-91-731-8

Account ID : 1269720000-9

Customer Name : AQUARIUS HUMAN RESOURCES DEV

Meter Number : 465742GS6

Period : Aug 2017

Premise Address: CORP M2 M J CUENCO AVE

Billing Address: CORP M2 M J CUENCO AVE

TOTAL AMOUNT DUE : 763.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12697200009

BC20/173.1/40/0/10/09-27-2017/73

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267464165241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622527

26785423901

Date : 09-27-2017

BC20/173.1/540/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678542390-1

Collection Ref. Code : 1851-89-740-2

Customer Information----------

Name : TRADIO,JILLMARIE TRAZONA

Premise Address: 149 GEN. MAXILOM CARRETA
Billing Address: 149 GEN. MAXILOM CARRETA

TIN :

Metering Information----------

Meter No	:	007051 EFS6	Pole No	:	0186023
Serial No	:	121431666	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15118
Period From	:	08-26-2017	Prev Rdg	:	14436
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	386	Billed kWh	:	682

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,772.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,471.18
Transmission Charge	0.6044/kWh	412.20
System Loss Charge	0.7353/kWh	501.47
Sub-Total		4,384.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,772.50	155.45
Sub-Total		216.39
Government Charges		
Franchise Tax - Local		49.18
Value Added Tax		
Generation		239.88
Transmission		4.68
System Loss		30.97
Distribution		234.77
Others		31.87
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
NPC Stranded Debts	0.0265/kWh	18.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.81
Sub-Total		974.57
CURRENT BILL - SEPTEMBER 2017		7,532.22
TOTAL AMOUNT DUE		15,304.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 7,760.00

Your monthly electricity consumption chart

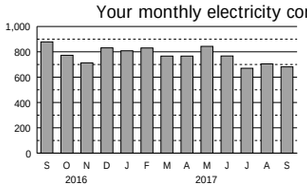

Avg Monthly Usage : 771.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,532.22		
Less : VAT	542.17		
Amount Net of VAT	6,990.05		
Less: BIR 2306	225.91		
BIR 2307	132.14	VATable Sales	6,557.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.40
Amount Due	6,632.00	VAT Zero Rated Sales	0.00
Add : VAT	542.17	VAT Amount	542.17
TOTAL AMOUNT DUE	7,174.17	TOTAL SALES	7,532.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/540/0/10/09-27-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267464165241

Collection Ref. Code : 1851-89-740-2
Account ID : 2678542390-1
Customer Name : TRADIO,JILLMARIE TRAZONA
Meter Number : 007051 EFS6
Period : Aug 2017

Premise Address: 149 GEN. MAXILOM CARRETA
Billing Address: 149 GEN. MAXILOM CARRETA

TOTAL AMOUNT DUE : 15,304.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26785423901

BC20/173.1/540/0/10/09-27-2017/73

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818612067856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615578

81858403041

Date : 09-27-2017

BC20/173.1/991/1606375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185840304-1

Collection Ref. Code : 8185-84-030-4

Customer Information----------

Name : LAPINIG,LUTHER JUTBA

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224318	Pole No	:	1606375
Serial No	:	133482254	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1077
Period From	:	08-26-2017	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,829.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 3,829.50	76.59
Sub-Total		- 77.53
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		54.59
CURRENT BILL - SEPTEMBER 2017		362.37
TOTAL AMOUNT DUE		4,191.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 3,210.00

Your monthly electricity consumption chart

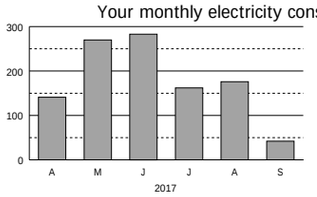

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.37		
Less : VAT	28.68		
Amount Net of VAT	333.69		
Less: BIR 2306	11.96		
BIR 2307	6.20	VATable Sales	307.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.91
Amount Due	315.53	VAT Zero Rated Sales	0.00
Add : VAT	28.68	VAT Amount	28.68
TOTAL AMOUNT DUE	344.21	TOTAL SALES	362.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/991/0/10/09-27-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818612067856

Collection Ref. Code : 8185-84-030-4
Account ID : 8185840304-1
Customer Name : LAPINIG,LUTHER JUTBA
Meter Number : MTR1224318
Period : Jul 2017 to Aug 2017

Premise Address: SITIO LARAY CARRETA, CEBU CITY
Billing Address: SITIO LARAY CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 4,191.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81858403041

BC20/173.1/991/0/10/09-27-2017/73

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673649731055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616001

67368200001

Date : 09-27-2017

BC20/173.1/1590/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736820000-1

Collection Ref. Code : 1821-46-620-9

Customer Information----------

Name : ARDIMER,MARIBEL TM O.

Premise Address: GEN MAXILOM AVE, TIERACURE TEJERO CEBU CITY
Billing Address: GEN MAXILOM AVE, TIERACURE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199389	Pole No	:	0218372
Serial No	:	40145366	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1523
Period From	:	08-26-2017	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 142.66
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 10.98
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		67.10
CURRENT BILL - SEPTEMBER 2017		445.56
TOTAL AMOUNT DUE		1,129.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,050.00

Your monthly electricity consumption chart

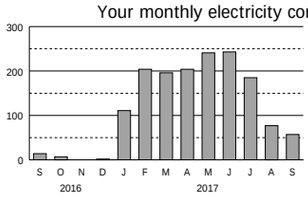

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.56		
Less : VAT	32.23		
Amount Net of VAT	413.33		
Less: BIR 2306	13.43		
BIR 2307	7.63	VATable Sales	378.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.87
Amount Due	392.27	VAT Zero Rated Sales	0.00
Add : VAT	32.23	VAT Amount	32.23
TOTAL AMOUNT DUE	424.50	TOTAL SALES	445.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1590/0/10/09-27-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673649731055

Collection Ref. Code : 1821-46-620-9
Account ID : 6736820000-1
Customer Name : ARDIMER,MARIBEL TM O.
Meter Number : MTR1199389
Period : Aug 2017

Premise Address: GEN MAXILOM AVE, TIERACURE TEJERO CEBU CITY
Billing Address: GEN MAXILOM AVE, TIERACURE TEJERO CEBU CITY

TOTAL AMOUNT DUE : 1,129.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67368200001

BC20/173.1/1590/0/10/09-27-2017/73

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608400715291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615132

60878200009

Date : 09-27-2017

BC20/173.1/2940/0237310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087820000-9

Collection Ref. Code : 1831-69-125-6

Customer Information----------

Name : VILLACARILLO,BERNARDO A TM

Premise Address: 1045V MJ CUENCO AVE
Billing Address: 1045V MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	543173 GS6	Pole No	:	0237310
Serial No	:	52994544	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8675
Period From	:	08-26-2017	Prev Rdg	:	8533
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,760.00	55.20
Sub-Total		67.89
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		9.37
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		206.11
CURRENT BILL - SEPTEMBER 2017		1,564.79
TOTAL AMOUNT DUE		4,324.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 5,156.00

Your monthly electricity consumption chart

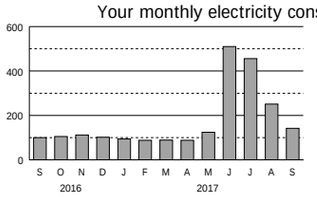

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.79		
Less : VAT	116.13		
Amount Net of VAT	1,448.66		
Less: BIR 2306	48.40		
BIR 2307	27.38	VATable Sales	1,358.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.98
Amount Due	1,372.88	VAT Zero Rated Sales	0.00
Add : VAT	116.13	VAT Amount	116.13
TOTAL AMOUNT DUE	1,489.01	TOTAL SALES	1,564.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2940/0/10/09-27-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608400715291

Collection Ref. Code : 1831-69-125-6
Account ID : 6087820000-9
Customer Name : VILLACARILLO,BERNARDO A TM
Meter Number : 543173 GS6
Period : Aug 2017

Premise Address: 1045V MJ CUENCO AVE
Billing Address: 1045V MJ CUENCO AVE

TOTAL AMOUNT DUE : 4,324.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60878200009

BC20/173.1/2940/0/10/09-27-2017/73

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461541349479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615233

46139613650

Date : 09-27-2017

BC20/173.1/3419/1456140/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613961365-0

Collection Ref. Code : 1861-84-365-8

Customer Information----------

Name : CANOY,CHARLTON CANETE

Premise Address: MJ CUENCO AVENUE CARRETA,CEBU CITY

Billing Address: MJ CUENCO AVENUE CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208526	Pole No	:	1456140
Serial No	:	133496890	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2318
Period From	:	08-26-2017	Prev Rdg	:	2118
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	444	Billed kWh	:	200

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,890.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,017.94
Transmission Charge	0.3503/kWh	70.06
System Loss Charge	0.7535/kWh	150.70
Sub-Total		1,238.70
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,122.00	102.44
Sub-Total		120.31
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		70.34
Transmission		0.82
System Loss		9.68
Distribution		69.27
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		293.19
CURRENT BILL - SEPTEMBER 2017		2,229.46
TOTAL AMOUNT DUE		7,120.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 7,127.00

Your monthly electricity consumption chart

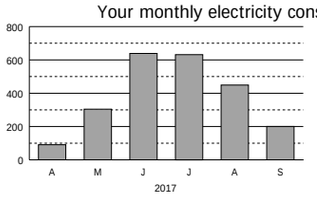

Avg Monthly Usage : 385.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.46		
Less : VAT	166.29		
Amount Net of VAT	2,063.17		
Less: BIR 2306	69.29		
BIR 2307	39.02	VATable Sales	1,936.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.90
Amount Due	1,954.86	VAT Zero Rated Sales	0.00
Add : VAT	166.29	VAT Amount	166.29
TOTAL AMOUNT DUE	2,121.15	TOTAL SALES	2,229.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3419/0/10/09-27-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461541349479

Collection Ref. Code : 1861-84-365-8

Account ID : 4613961365-0

Customer Name : CANOY,CHARLTON CANETE

Meter Number : MTR1208526

Period : Aug 2017

Premise Address: MJ CUENCO AVENUE CARRETA,CEBU CITY

Billing Address: MJ CUENCO AVENUE CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 7,120.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46139613650

BC20/173.1/3419/0/10/09-27-2017/73

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407962429985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619980

40745100004

Date : 09-27-2017

BC19/50.1/3970/0074922/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074510000-4

Collection Ref. Code : 1805-65-311-3

Customer Information----------

Name : ACENAS,BONIFACIO

Premise Address: 296B GORORDO AVENUE
Billing Address: 296B GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432437GS6	Pole No	:	0074922
Serial No	:	52767214	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	38281
Period From	:	08-25-2017	Prev Rdg	:	38273
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	40.72
Transmission Charge	0.3503/kWh	2.80
System Loss Charge	0.7535/kWh	6.03
Sub-Total		49.55
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.43	- 72.43
Surcharge	0.02 of 2,886.00	57.72
Sub-Total		- 14.71
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		2.81
Transmission		0.03
System Loss		0.38
Distribution		3.35
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		12.53
CURRENT BILL - SEPTEMBER 2017		75.25
TOTAL AMOUNT DUE		2,961.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,247.00

Your monthly electricity consumption chart

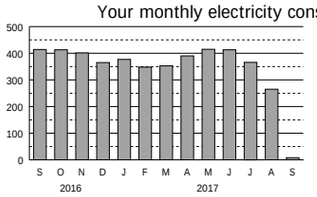

Avg Monthly Usage : 348.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.25		
Less : VAT	7.58		
Amount Net of VAT	67.67		
Less: BIR 2306	3.16		
BIR 2307	1.26	VATable Sales	62.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.95
Amount Due	63.25	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	70.83	TOTAL SALES	75.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/50.1/3970/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407962429985

Collection Ref. Code : 1805-65-311-3
Account ID : 4074510000-4
Customer Name : ACENAS,BONIFACIO
Meter Number : 432437GS6
Period : Aug 2017

Premise Address: 296B GORORDO AVENUE
Billing Address: 296B GORORDO AVENUE

TOTAL AMOUNT DUE : 2,961.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40745100004

BC19/50.1/3970/0/10/09-27-2017/74

6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670413249432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615666

67060100004

Date : 09-27-2017

BC20/144.0/900/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706010000-4

Collection Ref. Code : 1833-98-929-5

Customer Information----------

Name : GO,FE L M1

Premise Address: 16 RR LANDON ST

Billing Address: 16 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	450346 GS6	Pole No	:	0156954
Serial No	:	54276839	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10363
Period From	:	08-27-2017	Prev Rdg	:	10311
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	350	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 136.71
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.81
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		60.42
CURRENT BILL - SEPTEMBER 2017		399.55
TOTAL AMOUNT DUE		701.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4,282.00

Your monthly electricity consumption chart

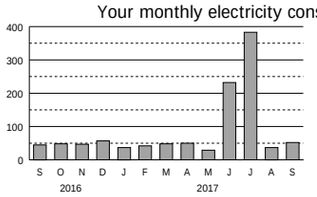

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.55		
Less : VAT	28.65		
Amount Net of VAT	370.90		
Less: BIR 2306	11.94		
BIR 2307	6.83	VATable Sales	339.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.77
Amount Due	352.13	VAT Zero Rated Sales	0.00
Add : VAT	28.65	VAT Amount	28.65
TOTAL AMOUNT DUE	380.78	TOTAL SALES	399.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/900/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670413249432

Collection Ref. Code : 1833-98-929-5

Account ID : 6706010000-4

Customer Name : GO,FE L M1

Meter Number : 450346 GS6

Period : Aug 2017

Premise Address: 16 RR LANDON ST

Billing Address: 16 RR LANDON ST

TOTAL AMOUNT DUE : 701.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67060100004

BC20/144.0/900/0/10/09-27-2017/74

6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894212218120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617383

89410100005

Date : 09-27-2017

BC20/144.0/1020/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941010000-5

Collection Ref. Code : 1845-35-302-1

Customer Information----------

Name : DINOY,EDUARDO SENORON

Premise Address: #13 RR LANDON CORNER F. RAMOS ST. COGON CEBU CITY

Billing Address: #13 RR LANDON CORNER F. RAMOS ST. COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	380597 GS6	Pole No	:	0156933
Serial No	:	2003130986	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	58475
Period From	:	08-27-2017	Prev Rdg	:	58339
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	336	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		193.75
CURRENT BILL - SEPTEMBER 2017		1,466.50
TOTAL AMOUNT DUE		2,674.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,567.27

Your monthly electricity consumption chart

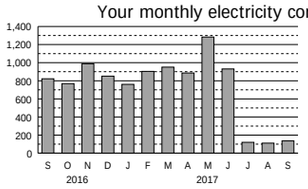

Avg Monthly Usage : 731.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.50		
Less : VAT	107.78		
Amount Net of VAT	1,358.72		
Less: BIR 2306	44.92		
BIR 2307	25.65	VATable Sales	1,272.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.97
Amount Due	1,288.15	VAT Zero Rated Sales	0.00
Add : VAT	107.78	VAT Amount	107.78
TOTAL AMOUNT DUE	1,395.93	TOTAL SALES	1,466.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1020/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894212218120

Collection Ref. Code : 1845-35-302-1

Account ID : 8941010000-5

Customer Name : DINOY,EDUARDO SENORON

Meter Number : 380597 GS6

Period : Aug 2017

Premise Address: #13 RR LANDON CORNER F. RAMOS ST. COGON CEBU CITY

Billing Address: #13 RR LANDON CORNER F. RAMOS ST. COGON CEBU CITY

TOTAL AMOUNT DUE : 2,674.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89410100005

BC20/144.0/1020/0/10/09-27-2017/74

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572953502104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623874

57231662743

Date : 09-27-2017

BC21/99.0/3/0335460/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723166274-3

Collection Ref. Code : 1861-95-461-1

Customer Information----------

Name : ALISON,JUDESA PANTILGAN

Premise Address: 9-D. JAKOSALEM ST. BRGY. SENIOR SANTO NINO, CEBU CITY

Billing Address: 9-D. JAKOSALEM ST. BRGY. SENIOR SANTO NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152138	Pole No	:	0335460
Serial No	:	133483244	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20501
Period From	:	08-27-2017	Prev Rdg	:	19486
No of Days	:	31	Diff Rdg	:	1015
Avg kWh/day	:	32.74	Registered	:	1015
Conn Load	:	254	Billed kWh	:	1015

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,329.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,166.05
Transmission Charge	0.3503/kWh	355.55
System Loss Charge	0.7535/kWh	764.80
Sub-Total		6,286.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,776.86
Supply Charge	0.4118/kWh	417.98
Metering Charge	0.6989/kWh	709.38
	5.00/month	5.00
Sub-Total		2,909.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	90.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 12,329.50	246.59
Sub-Total		337.30
Government Charges		
Franchise Tax - Local		71.50
Value Added Tax		
Generation		357.00
Transmission		4.15
System Loss		49.15
Distribution		349.11
Others		49.06
Universal Charge		
Missionary Electrification	0.1561/kWh	158.44
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.71
NPC Stranded Debts	0.0265/kWh	26.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	185.75
Sub-Total		1,450.31
CURRENT BILL - SEPTEMBER 2017		10,983.23
TOTAL AMOUNT DUE		23,312.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 12,821.00

Your monthly electricity consumption chart

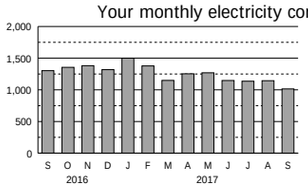

Avg Monthly Usage : 1,257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,983.23		
Less : VAT	808.47		
Amount Net of VAT	10,174.76		
Less: BIR 2306	336.86		
BIR 2307	192.09	VATable Sales	9,532.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	641.84
Amount Due	9,645.81	VAT Zero Rated Sales	0.00
Add : VAT	808.47	VAT Amount	808.47
TOTAL AMOUNT DUE	10,454.28	TOTAL SALES	10,983.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/3/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572953502104

Collection Ref. Code : 1861-95-461-1

Account ID : 5723166274-3

Customer Name : ALISON,JUDESA PANTILGAN

Meter Number : MTR1152138

Period : Aug 2017

Premise Address: 9-D. JAKOSALEM ST. BRGY. SENIOR SANTO NINO, CEBU CITY

Billing Address: 9-D. JAKOSALEM ST. BRGY. SENIOR SANTO NINO, CEBU CITY

TOTAL AMOUNT DUE : 23,312.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57231662743

BC21/99.0/3/0/10/09-27-2017/74

6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385114784268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627130

38565457553

Date : 09-27-2017

BC21/99.0/30/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856545755-3

Collection Ref. Code : 1855-52-512-7

Customer Information----------

Name : QUIJOY,CECILIA TABOSO

Premise Address: M.C BRIONES ST ERMITA, CEBU CITY
Billing Address: M.C BRIONES ST ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	275489 GS6	Pole No	:	0335320
Serial No	:	39965814	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21072
Period From	:	08-27-2017	Prev Rdg	:	20554
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	222	Billed kWh	:	518

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,801.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,636.46
Transmission Charge	0.3503/kWh	181.46
System Loss Charge	0.7535/kWh	390.31
Sub-Total		3,208.23
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 11,601.50	232.03
Sub-Total		278.32
Government Charges		
Franchise Tax - Local		37.30
Value Added Tax		
Generation		182.19
Transmission		2.12
System Loss		25.08
Distribution		178.46
Others		37.87
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.79
Sub-Total		754.09
CURRENT BILL - SEPTEMBER 2017		5,727.79
TOTAL AMOUNT DUE		11,529.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 5,800.00

Your monthly electricity consumption chart

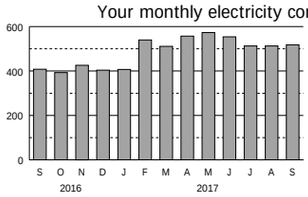

Avg Monthly Usage : 485.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,727.79		
Less : VAT	425.72		
Amount Net of VAT	5,302.07		
Less: BIR 2306	177.39		
BIR 2307	100.22	VATable Sales	4,973.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.37
Amount Due	5,024.46	VAT Zero Rated Sales	0.00
Add : VAT	425.72	VAT Amount	425.72
TOTAL AMOUNT DUE	5,450.18	TOTAL SALES	5,727.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/30/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385114784268

Collection Ref. Code : 1855-52-512-7
Account ID : 3856545755-3
Customer Name : QUIJOY,CECILIA TABOSO
Meter Number : 275489 GS6
Period : Aug 2017

Premise Address: M.C BRIONES ST ERMITA, CEBU CITY
Billing Address: M.C BRIONES ST ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 11,529.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38565457553

BC21/99.0/30/0/10/09-27-2017/74

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068836882375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622952

06834100007

Date : 09-27-2017

BC21/99.0/50/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683410000-7

Collection Ref. Code : 1811-95-275-5

Customer Information----------

Name : TOMABINI,ROSELYN TM T.

Premise Address: BATO ERMITA CEBU CITY
Billing Address: BATO ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516974 RGS6	Pole No	:	1294511
Serial No	:	98472985	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19951
Period From	:	08-27-2017	Prev Rdg	:	19804
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	275	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		242.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.6044/kWh	88.85
System Loss Charge	0.7353/kWh	108.09
Sub-Total		945.13
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 242.50	4.85
Sub-Total		17.98
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		51.71
Transmission		1.01
System Loss		6.67
Distribution		51.07
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		206.90
CURRENT BILL - SEPTEMBER 2017		1,595.62
TOTAL AMOUNT DUE		1,838.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 500.00

Your monthly electricity consumption chart

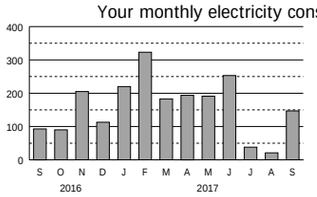

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.62		
Less : VAT	113.87		
Amount Net of VAT	1,481.75		
Less: BIR 2306	47.45		
BIR 2307	27.98	VATable Sales	1,388.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.03
Amount Due	1,406.32	VAT Zero Rated Sales	0.00
Add : VAT	113.87	VAT Amount	113.87
TOTAL AMOUNT DUE	1,520.19	TOTAL SALES	1,595.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/50/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068836882375

Collection Ref. Code : 1811-95-275-5
Account ID : 0683410000-7
Customer Name : TOMABINI,ROSELYN TM T.
Meter Number : 516974 RGS6
Period : Aug 2017

Premise Address: BATO ERMITA CEBU CITY
Billing Address: BATO ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,838.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06834100007

BC21/99.0/50/0/10/09-27-2017/74

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546655877653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629563

54675966177

Date : 09-27-2017

BC21/99.0/55/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467596617-7

Collection Ref. Code : 5467-59-661-7

Customer Information----------

Name : DICDICQUIN,LILIBETH UBAL

Premise Address: F. CALDERON ST. AVA UNIT 1 CARBON ERMITA, CEBU CITY

Billing Address: F. CALDERON ST. AVA UNIT 1 CARBON ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207154	Pole No	:	1294511
Serial No	:	40151770	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1154
Period From	:	08-27-2017	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	254	Billed kWh	:	196

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,127.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	997.58
Transmission Charge	0.6044/kWh	118.46
System Loss Charge	0.7353/kWh	144.12
Sub-Total		1,260.16
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		60.06
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		68.93
Transmission		1.35
System Loss		8.91
Distribution		67.90
Others		8.91
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		280.27
CURRENT BILL - SEPTEMBER 2017		2,166.30
TOTAL AMOUNT DUE		4,293.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,520.00

Your monthly electricity consumption chart

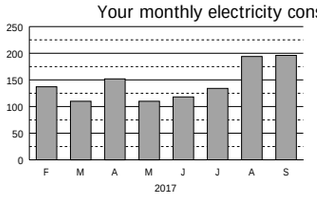

Avg Monthly Usage : 143.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.30		
Less : VAT	156.00		
Amount Net of VAT	2,010.30		
Less: BIR 2306	65.00		
BIR 2307	38.00	VATable Sales	1,886.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.27
Amount Due	1,907.30	VAT Zero Rated Sales	0.00
Add : VAT	156.00	VAT Amount	156.00
TOTAL AMOUNT DUE	2,063.30	TOTAL SALES	2,166.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/55/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546655877653

Collection Ref. Code : 5467-59-661-7

Account ID : 5467596617-7

Customer Name : DICDICQUIN,LILIBETH UBAL

Meter Number : MTR1207154

Period : Aug 2017

Premise Address: F. CALDERON ST. AVA UNIT 1 CARBON ERMITA, CEBU CITY

Billing Address: F. CALDERON ST. AVA UNIT 1 CARBON ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 4,293.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54675966177

BC21/99.0/55/0/10/09-27-2017/74

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330221311169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625207

33095526415

Date : 09-27-2017

BC21/99.0/114/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309552641-5

Collection Ref. Code : 1851-60-329-8

Customer Information----------

Name : POLISTICO,RIZA ESCASINAS

Premise Address: STALL NO 3 UNIT 1 CARBON MARKET ERMITA
Billing Address: STALL NO 3 UNIT 1 CARBON MARKET ERMITA

TIN :

Metering Information----------

Meter No	:	524493 RGS6	Pole No	:	1294511
Serial No	:	85859466	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23956
Period From	:	08-27-2017	Prev Rdg	:	23483
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	592	Billed kWh	:	473

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,631.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,407.43
Transmission Charge	0.6044/kWh	285.88
System Loss Charge	0.7353/kWh	347.80
Sub-Total		3,041.11
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 16,631.50	332.63
Sub-Total		374.90
Government Charges		
Franchise Tax - Local		35.81
Value Added Tax		
Generation		166.36
Transmission		3.25
System Loss		21.48
Distribution		163.01
Others		49.29
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
NPC Stranded Debts	0.0265/kWh	12.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.56
Sub-Total		704.97
CURRENT BILL - SEPTEMBER 2017		5,479.37
TOTAL AMOUNT DUE		22,110.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,000.00

Your monthly electricity consumption chart

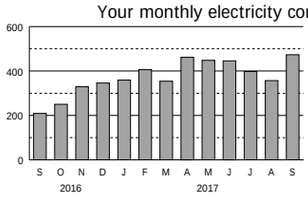

Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,479.37		
Less : VAT	403.39		
Amount Net of VAT	5,075.98		
Less: BIR 2306	168.08		
BIR 2307	96.20	VATable Sales	4,774.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.58
Amount Due	4,811.70	VAT Zero Rated Sales	0.00
Add : VAT	403.39	VAT Amount	403.39
TOTAL AMOUNT DUE	5,215.09	TOTAL SALES	5,479.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/114/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330221311169

Collection Ref. Code : 1851-60-329-8
Account ID : 3309552641-5
Customer Name : POLISTICO,RIZA ESCASINAS
Meter Number : 524493 RGS6
Period : Jun 2017 to Aug 2017

Premise Address: STALL NO 3 UNIT 1 CARBON MARKET ERMITA
Billing Address: STALL NO 3 UNIT 1 CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 22,110.63 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33095526415

BC21/99.0/114/0/10/09-27-2017/74

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465212306712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622212

46504100002

Date : 09-27-2017

BC21/99.0/120/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650410000-2

Collection Ref. Code : 1821-71-854-2

Customer Information----------

Name : NUNEZ,MARY ANN TM L.

Premise Address: STALL #2 UNIT 1, CARBON MARKET CEBU CITY
Billing Address: STALL #2 UNIT 1, CARBON MARKET CEBU CITY

TIN :

Metering Information----------

Meter No	:	516998 RGS6	Pole No	:	0338954
Serial No	:	80109538	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9641
Period From	:	08-27-2017	Prev Rdg	:	9572
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 115.45
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.71
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		86.09
CURRENT BILL - SEPTEMBER 2017		600.41
TOTAL AMOUNT DUE		1,125.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 430.00

Your monthly electricity consumption chart

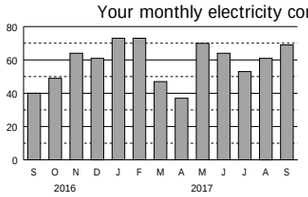

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.41		
Less : VAT	43.46		
Amount Net of VAT	556.95		
Less: BIR 2306	18.12		
BIR 2307	10.36	VATable Sales	514.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	528.47	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	571.93	TOTAL SALES	600.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/120/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465212306712

Collection Ref. Code : 1821-71-854-2
Account ID : 4650410000-2
Customer Name : NUNEZ,MARY ANN TM L.
Meter Number : 516998 RGS6
Period : Aug 2017

Premise Address: STALL #2 UNIT 1, CARBON MARKET CEBU CITY
Billing Address: STALL #2 UNIT 1, CARBON MARKET CEBU CITY

TOTAL AMOUNT DUE : 1,125.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46504100002

BC21/99.0/120/0/10/09-27-2017/74

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708187049738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620268

70849211076

Date : 09-27-2017

BC21/99.0/123/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084921107-6

Collection Ref. Code : 1851-92-287-3

Customer Information----------

Name : RABAYA,ELENITA NAVARRO

Premise Address: 327 UNIT I CARBON MARKET ERMITA

Billing Address: 327 UNIT I CARBON MARKET ERMITA

TIN : 272-401-112-000

Metering Information----------

Meter No	:	MTR1217167	Pole No	:	1294511
Serial No	:	85121616	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	334
Period From	:	08-27-2017	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		813.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.6044/kWh	27.20
System Loss Charge	0.7353/kWh	33.09
Sub-Total		289.33
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 813.50	16.27
Sub-Total		20.29
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		15.83
Transmission		0.31
System Loss		2.06
Distribution		16.05
Others		2.83
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		65.69
CURRENT BILL - SEPTEMBER 2017		509.07
TOTAL AMOUNT DUE		1,322.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 987.00

Your monthly electricity consumption chart

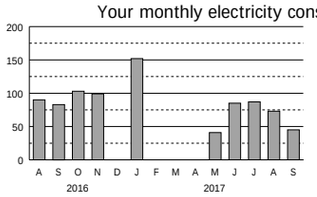

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.07		
Less : VAT	37.08		
Amount Net of VAT	471.99		
Less: BIR 2306	15.45		
BIR 2307	8.93	VATable Sales	443.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.61
Amount Due	447.61	VAT Zero Rated Sales	0.00
Add : VAT	37.08	VAT Amount	37.08
TOTAL AMOUNT DUE	484.69	TOTAL SALES	509.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/123/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708187049738

Collection Ref. Code : 1851-92-287-3

Account ID : 7084921107-6

Customer Name : RABAYA,ELENITA NAVARRO

Meter Number : MTR1217167

Period : Aug 2017

Premise Address: 327 UNIT I CARBON MARKET ERMITA

Billing Address: 327 UNIT I CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 1,322.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70849211076

BC21/99.0/123/0/10/09-27-2017/74

6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774128373093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624356

77404100008

Date : 09-27-2017

BC21/99.0/150/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740410000-8

Collection Ref. Code : 1821-60-308-7

Customer Information----------

Name : BELLONES,RODOLFO A

Premise Address: STALL 19 CARBON MKT

Billing Address: STALL 19 CARBON MKT

TIN :

Metering Information----------

Meter No	:	522032 RGS6	Pole No	:	1294511
Serial No	:	70972790	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11376
Period From	:	08-27-2017	Prev Rdg	:	11190
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	400	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,976.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.6044/kWh	112.42
System Loss Charge	0.7353/kWh	136.77
Sub-Total		1,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		56.14
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		65.43
Transmission		1.28
System Loss		8.46
Distribution		64.46
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		265.93
CURRENT BILL - SEPTEMBER 2017		2,055.14
TOTAL AMOUNT DUE		4,031.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 3,918.00

Your monthly electricity consumption chart

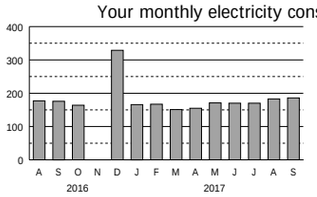

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.14		
Less : VAT	147.98		
Amount Net of VAT	1,907.16		
Less: BIR 2306	61.66		
BIR 2307	36.05	VATable Sales	1,789.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.95
Amount Due	1,809.45	VAT Zero Rated Sales	0.00
Add : VAT	147.98	VAT Amount	147.98
TOTAL AMOUNT DUE	1,957.43	TOTAL SALES	2,055.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/150/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774128373093

Collection Ref. Code : 1821-60-308-7

Account ID : 7740410000-8

Customer Name : BELLONES,RODOLFO A

Meter Number : 522032 RGS6

Period : Aug 2017

Premise Address: STALL 19 CARBON MKT

Billing Address: STALL 19 CARBON MKT

TOTAL AMOUNT DUE : 4,031.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77404100008

BC21/99.0/150/0/10/09-27-2017/74

6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922178154798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623811

92204100009

Date : 09-27-2017

BC21/99.0/160/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220410000-9

Collection Ref. Code : 1807-23-764-8

Customer Information----------

Name : BELLONES,M ATTY

Premise Address: STL 21 CALDERON ST CARBON MEAT SECTION
Billing Address: STL 21 CALDERON ST CARBON MEAT SECTION

TIN :

Metering Information----------

Meter No	:	522026 RGS6	Pole No	:	1294511
Serial No	:	85863100	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6945
Period From	:	08-27-2017	Prev Rdg	:	6918
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	350	Billed kWh	:	27

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		295.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.6044/kWh	16.32
System Loss Charge	0.7353/kWh	19.85
Sub-Total		173.59
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.41
Surcharge	0.02 of 296.00	5.92
Sub-Total		8.33
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		9.50
Transmission		0.18
System Loss		1.23
Distribution		9.87
Others		1.24
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		39.18
CURRENT BILL - SEPTEMBER 2017		303.36
TOTAL AMOUNT DUE		599.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 608.00

Your monthly electricity consumption chart

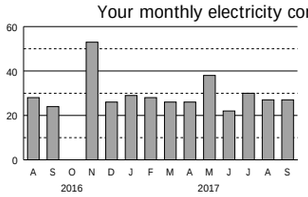

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.36		
Less : VAT	22.02		
Amount Net of VAT	281.34		
Less: BIR 2306	9.18		
BIR 2307	5.32	VATable Sales	264.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	266.84	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	288.86	TOTAL SALES	303.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/160/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922178154798

Collection Ref. Code : 1807-23-764-8
Account ID : 9220410000-9
Customer Name : BELLONES,M ATTY
Meter Number : 522026 RGS6
Period : Aug 2017

Premise Address: STL 21 CALDERON ST CARBON MEAT SECTION
Billing Address: STL 21 CALDERON ST CARBON MEAT SECTION

TOTAL AMOUNT DUE : 599.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92204100009

BC21/99.0/160/0/10/09-27-2017/74

6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822385547540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624451

82204100000

Date : 09-27-2017

BC21/99.0/170/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220410000-0

Collection Ref. Code : 1807-23-758-3

Customer Information----------

Name : PESTANO,NAZARIO

Premise Address: STL 22 CALDERON ST CARBON MEAT SECTION
Billing Address: STL 22 CALDERON ST CARBON MEAT SECTION

TIN :

Metering Information----------

Meter No	:	517046 RGS6	Pole No	:	0338954
Serial No	:	77066350	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12971
Period From	:	08-27-2017	Prev Rdg	:	12848
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	20	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,865.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.6044/kWh	74.34
System Loss Charge	0.7353/kWh	90.44
Sub-Total		790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,865.00	77.30
Sub-Total		88.29
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		43.25
Transmission		0.85
System Loss		5.58
Distribution		42.83
Others		11.71
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		182.61
CURRENT BILL - SEPTEMBER 2017		1,418.64
TOTAL AMOUNT DUE		5,283.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 3,500.00

Your monthly electricity consumption chart

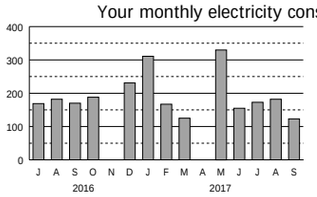

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.64		
Less : VAT	104.22		
Amount Net of VAT	1,314.42		
Less: BIR 2306	43.43		
BIR 2307	24.91	VATable Sales	1,236.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.39
Amount Due	1,246.08	VAT Zero Rated Sales	0.00
Add : VAT	104.22	VAT Amount	104.22
TOTAL AMOUNT DUE	1,350.30	TOTAL SALES	1,418.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/170/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822385547540

Collection Ref. Code : 1807-23-758-3
Account ID : 8220410000-0
Customer Name : PESTANO,NAZARIO
Meter Number : 517046 RGS6
Period : Aug 2017

Premise Address: STL 22 CALDERON ST CARBON MEAT SECTION
Billing Address: STL 22 CALDERON ST CARBON MEAT SECTION

TOTAL AMOUNT DUE : 5,283.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82204100000

BC21/99.0/170/0/10/09-27-2017/74

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722137282218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623909

72204100001

Date : 09-27-2017

BC21/99.0/190/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220410000-1

Collection Ref. Code : 1807-23-755-9

Customer Information----------

Name : REYES,NORMA

Premise Address: STL 24 CALDERON ST CARBON MEAT SECTION
Billing Address: STL 24 CALDERON ST CARBON MEAT SECTION

TIN :

Metering Information----------

Meter No	:	516987 RGS6	Pole No	:	0338954
Serial No	:	93212394	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	54286
Period From	:	08-27-2017	Prev Rdg	:	53911
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	300	Billed kWh	:	375

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,493.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,908.64
Transmission Charge	0.6044/kWh	226.65
System Loss Charge	0.7353/kWh	275.74
Sub-Total		2,411.03
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,493.50	169.87
Sub-Total		203.38
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		131.90
Transmission		2.58
System Loss		17.03
Distribution		129.36
Others		27.73
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		547.02
CURRENT BILL - SEPTEMBER 2017		4,239.43
TOTAL AMOUNT DUE		12,732.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 4,382.00

Your monthly electricity consumption chart

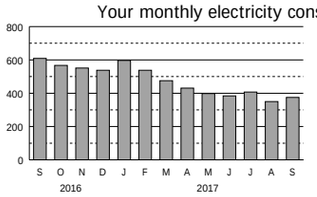

Avg Monthly Usage : 478.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,239.43		
Less : VAT	308.60		
Amount Net of VAT	3,930.83		
Less: BIR 2306	128.59		
BIR 2307	74.40	VATable Sales	3,692.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.42
Amount Due	3,727.84	VAT Zero Rated Sales	0.00
Add : VAT	308.60	VAT Amount	308.60
TOTAL AMOUNT DUE	4,036.44	TOTAL SALES	4,239.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/190/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722137282218

Collection Ref. Code : 1807-23-755-9
Account ID : 7220410000-1
Customer Name : REYES,NORMA
Meter Number : 516987 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: STL 24 CALDERON ST CARBON MEAT SECTION
Billing Address: STL 24 CALDERON ST CARBON MEAT SECTION

TOTAL AMOUNT DUE : 12,732.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72204100001

BC21/99.0/190/0/10/09-27-2017/74

6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053976344082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619347

05364100007

Date : 09-27-2017

BC21/99.0/200/0387325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536410000-7

Collection Ref. Code : 1841-36-581-5

Customer Information----------

Name : ABADILLA,MARY ANN M

Premise Address: UNIT I CARBON MARKET ERMITA CEBU CITY
Billing Address: UNIT I CARBON MARKET ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	524407 RGS6	Pole No	:	0387325
Serial No	:	78685533	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4986
Period From	:	08-27-2017	Prev Rdg	:	4905
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	500	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		841.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.6044/kWh	48.96
System Loss Charge	0.7353/kWh	59.56
Sub-Total		520.79
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 841.50	16.83
Sub-Total		24.07
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.49
Transmission		0.56
System Loss		3.67
Distribution		28.41
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		116.10
CURRENT BILL - SEPTEMBER 2017		897.73
TOTAL AMOUNT DUE		1,739.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,680.00

Your monthly electricity consumption chart

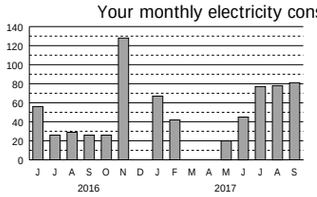

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.73		
Less : VAT	64.72		
Amount Net of VAT	833.01		
Less: BIR 2306	26.97		
BIR 2307	15.75	VATable Sales	781.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.38
Amount Due	790.29	VAT Zero Rated Sales	0.00
Add : VAT	64.72	VAT Amount	64.72
TOTAL AMOUNT DUE	855.01	TOTAL SALES	897.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053976344082

Collection Ref. Code : 1841-36-581-5
Account ID : 0536410000-7
Customer Name : ABADILLA,MARY ANN M
Meter Number : 524407 RGS6
Period : Aug 2017

Premise Address: UNIT I CARBON MARKET ERMITA CEBU CITY
Billing Address: UNIT I CARBON MARKET ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,739.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05364100007

BC21/99.0/200/0/10/09-27-2017/74

6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861089046673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86104100002

BILLING STATEMENT

1011621607

Date : 09-27-2017

BC21/99.0/320/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8610410000-2

Collection Ref. Code : 1807-23-119-4

Customer Information----------

Name : BANTOLA,FELINA

Premise Address: 51 CALDERON ST CARBON MEAT SECTION
Billing Address: 51 CALDERON ST CARBON MEAT SECTION

TIN :

Metering Information----------

Meter No	:	561520 GS6	Pole No	:	0338954
Serial No	:	53781745	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7295
Period From	:	08-27-2017	Prev Rdg	:	7092
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	400	Billed kWh	:	203

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,598.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,033.21
Transmission Charge	0.6044/kWh	122.69
System Loss Charge	0.7353/kWh	149.27
Sub-Total		1,305.17
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,598.50	51.97
Sub-Total		70.11
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		71.41
Transmission		1.39
System Loss		9.22
Distribution		70.30
Others		10.18
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		291.28
CURRENT BILL - SEPTEMBER 2017		2,252.41
TOTAL AMOUNT DUE		4,851.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 5,640.00

Your monthly electricity consumption chart

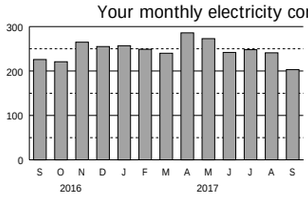

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.41		
Less : VAT	162.50		
Amount Net of VAT	2,089.91		
Less: BIR 2306	67.70		
BIR 2307	39.52	VATable Sales	1,961.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.78
Amount Due	1,982.69	VAT Zero Rated Sales	0.00
Add : VAT	162.50	VAT Amount	162.50
TOTAL AMOUNT DUE	2,145.19	TOTAL SALES	2,252.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/320/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861089046673

Collection Ref. Code : 1807-23-119-4
Account ID : 8610410000-2
Customer Name : BANTOLA,FELINA
Meter Number : 561520 GS6
Period : Aug 2017

Premise Address: 51 CALDERON ST CARBON MEAT SECTION
Billing Address: 51 CALDERON ST CARBON MEAT SECTION

TOTAL AMOUNT DUE : 4,851.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86104100002

BC21/99.0/320/0/10/09-27-2017/74

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522579422931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623833

52204100003

Date : 09-27-2017

BC21/99.0/330/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220410000-3

Collection Ref. Code : 1807-23-692-7

Customer Information----------

Name : ELARCOSA,ROSITA

Premise Address: STL 53 MC BRIONES ST CARBON MEAT SECTION
Billing Address: STL 53 MC BRIONES ST CARBON MEAT SECTION

TIN :

Metering Information----------

Meter No	:	515821 RAS6	Pole No	:	1294511
Serial No	:	97041932	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25445
Period From	:	08-27-2017	Prev Rdg	:	25363
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	250	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		608.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.6044/kWh	49.56
System Loss Charge	0.7353/kWh	60.29
Sub-Total		527.21
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 608.50	12.17
Sub-Total		19.49
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		28.85
Transmission		0.57
System Loss		3.72
Distribution		28.76
Others		3.05
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		116.93
CURRENT BILL - SEPTEMBER 2017		903.26
TOTAL AMOUNT DUE		1,511.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 2,828.40

Your monthly electricity consumption chart

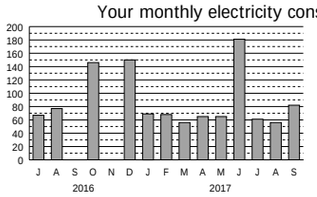

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.26		
Less : VAT	64.95		
Amount Net of VAT	838.31		
Less: BIR 2306	27.07		
BIR 2307	15.84	VATable Sales	786.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.98
Amount Due	795.40	VAT Zero Rated Sales	0.00
Add : VAT	64.95	VAT Amount	64.95
TOTAL AMOUNT DUE	860.35	TOTAL SALES	903.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/330/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522579422931

Collection Ref. Code : 1807-23-692-7
Account ID : 5220410000-3
Customer Name : ELARCOSA,ROSITA
Meter Number : 515821 RAS6
Period : Aug 2017

Premise Address: STL 53 MC BRIONES ST CARBON MEAT SECTION
Billing Address: STL 53 MC BRIONES ST CARBON MEAT SECTION

TOTAL AMOUNT DUE : 1,511.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52204100003

BC21/99.0/330/0/10/09-27-2017/74

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998259147296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630208

99804100008

Date : 09-27-2017

BC21/99.0/330/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980410000-8

Collection Ref. Code : 1843-70-320-3

Customer Information----------

Name : BAGANO,EVERGISTO Y

Premise Address: STALL#54, UNIT I CARBON MARKET ERMITA CEBU CITY

Billing Address: STALL#54, UNIT I CARBON MARKET ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	524448 RGS6	Pole No	:	0387304
Serial No	:	63873554	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37360
Period From	:	08-27-2017	Prev Rdg	:	36530
No of Days	:	31	Diff Rdg	:	830
Avg kWh/day	:	26.77	Registered	:	830
Conn Load	:	3102	Billed kWh	:	830

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,588.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,224.45
Transmission Charge	0.6044/kWh	501.65
System Loss Charge	0.7353/kWh	610.30
Sub-Total		5,336.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,453.00
Supply Charge	0.4118/kWh	341.79
Metering Charge	0.6989/kWh	580.09
	5.00/month	5.00
Sub-Total		2,379.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	74.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 8,589.00	171.78
Sub-Total		245.96
Government Charges		
Franchise Tax - Local		59.72
Value Added Tax		
Generation		291.93
Transmission		5.70
System Loss		37.69
Distribution		285.59
Others		36.68
Universal Charge		
Missionary Electrification	0.1561/kWh	129.56
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	160.85
NPC Stranded Debts	0.0265/kWh	22.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	151.89
Sub-Total		1,183.69
CURRENT BILL - SEPTEMBER 2017		9,145.93
TOTAL AMOUNT DUE		17,734.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 18,886.94

Your monthly electricity consumption chart

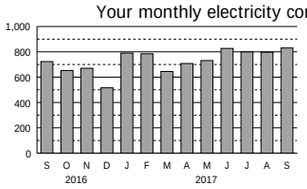

Avg Monthly Usage : 728.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,145.93		
Less : VAT	657.59		
Amount Net of VAT	8,488.34		
Less: BIR 2306	273.99		
BIR 2307	160.44	VATable Sales	7,962.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	526.10
Amount Due	8,053.91	VAT Zero Rated Sales	0.00
Add : VAT	657.59	VAT Amount	657.59
TOTAL AMOUNT DUE	8,711.50	TOTAL SALES	9,145.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/330/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998259147296

Collection Ref. Code : 1843-70-320-3
Account ID : 9980410000-8
Customer Name : BAGANO,EVERGISTO Y
Meter Number : 524448 RGS6
Period : Aug 2017

Premise Address: STALL#54, UNIT I CARBON MARKET ERMITA CEBU CITY
Billing Address: STALL#54, UNIT I CARBON MARKET ERMITA CEBU CITY

TOTAL AMOUNT DUE : 17,734.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99804100008

BC21/99.0/330/0/10/09-27-2017/74

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006008105517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620169

00603100009

Date : 09-27-2017

BC21/99.0/340/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060310000-9

Collection Ref. Code : 1835-70-911-7

Customer Information----------

Name : LABRA,ASUNCION G TM

Premise Address: UNIT I CARBON MARKET STALL NO 56
Billing Address: UNIT I CARBON MARKET STALL NO 56

TIN :

Metering Information----------

Meter No	:	MTR1100096	Pole No	:	1294511
Serial No	:	84459007	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	645
Period From	:	08-27-2017	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.3503/kWh	8.06
System Loss Charge	0.7535/kWh	17.33
Sub-Total		142.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.25	- 138.61
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 136.51
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		8.09
Transmission		0.10
System Loss		1.11
Distribution		8.50
Others		- 11.25
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		20.06
CURRENT BILL - SEPTEMBER 2017		96.80
TOTAL AMOUNT DUE		201.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 115.00

Your monthly electricity consumption chart

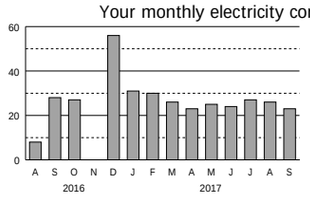

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.80		
Less : VAT	6.55		
Amount Net of VAT	90.25		
Less: BIR 2306	2.72		
BIR 2307	1.55	VATable Sales	76.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.51
Amount Due	85.98	VAT Zero Rated Sales	0.00
Add : VAT	6.55	VAT Amount	6.55
TOTAL AMOUNT DUE	92.53	TOTAL SALES	96.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/340/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006008105517

Collection Ref. Code : 1835-70-911-7
Account ID : 0060310000-9
Customer Name : LABRA,ASUNCION G TM
Meter Number : MTR1100096
Period : Aug 2017

Premise Address: UNIT I CARBON MARKET STALL NO 56
Billing Address: UNIT I CARBON MARKET STALL NO 56

TOTAL AMOUNT DUE : 201.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00603100009

BC21/99.0/340/0/10/09-27-2017/74

6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253903696435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619319

25364100005

Date : 09-27-2017

BC21/99.0/350/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536410000-5

Collection Ref. Code : 1841-31-968-6

Customer Information----------

Name : PEROLINO,LINA S

Premise Address: UNIT I CARBON MARKET ERMITA CEBU CITY
Billing Address: UNIT I CARBON MARKET ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	524447 RGS6	Pole No	:	0387304
Serial No	:	76895799	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5061
Period From	:	08-27-2017	Prev Rdg	:	4979
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	700	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,485.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.6044/kWh	49.56
System Loss Charge	0.7353/kWh	60.29
Sub-Total		527.21
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		28.85
Transmission		0.57
System Loss		3.72
Distribution		28.76
Others		5.17
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		119.18
CURRENT BILL - SEPTEMBER 2017		923.04
TOTAL AMOUNT DUE		2,408.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,614.67

Your monthly electricity consumption chart

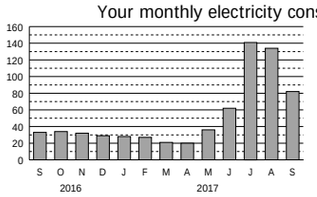

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.04		
Less : VAT	67.07		
Amount Net of VAT	855.97		
Less: BIR 2306	27.96		
BIR 2307	16.20	VATable Sales	803.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.11
Amount Due	811.81	VAT Zero Rated Sales	0.00
Add : VAT	67.07	VAT Amount	67.07
TOTAL AMOUNT DUE	878.88	TOTAL SALES	923.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/350/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253903696435

Collection Ref. Code : 1841-31-968-6
Account ID : 2536410000-5
Customer Name : PEROLINO,LINA S
Meter Number : 524447 RGS6
Period : Aug 2017

Premise Address: UNIT I CARBON MARKET ERMITA CEBU CITY
Billing Address: UNIT I CARBON MARKET ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,408.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25364100005

BC21/99.0/350/0/10/09-27-2017/74

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553839218660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619300

55364100002

Date : 09-27-2017

BC21/99.0/360/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5536410000-2

Collection Ref. Code : 1841-20-527-3

Customer Information----------

Name : DELOS ANGELES,MARCOSA I

Premise Address: UNIT I STALL# 74 CARBON MARKET CARBON CEBU CITY

Billing Address: UNIT I STALL# 74 CARBON MARKET CARBON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102851	Pole No	:	0387304
Serial No	:	129126004	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3612
Period From	:	08-27-2017	Prev Rdg	:	3451
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1340	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,456.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.6044/kWh	97.31
System Loss Charge	0.7353/kWh	118.38
Sub-Total		1,035.13
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,456.50	109.13
Sub-Total		123.52
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		56.63
Transmission		1.11
System Loss		7.31
Distribution		55.88
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		239.84
CURRENT BILL - SEPTEMBER 2017		1,864.16
TOTAL AMOUNT DUE		7,320.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 1,815.00

Your monthly electricity consumption chart

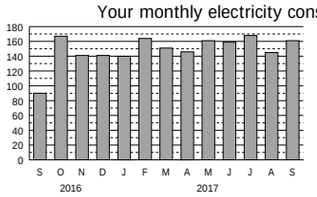

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.16		
Less : VAT	137.21		
Amount Net of VAT	1,726.95		
Less: BIR 2306	57.18		
BIR 2307	32.73	VATable Sales	1,624.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.63
Amount Due	1,637.04	VAT Zero Rated Sales	0.00
Add : VAT	137.21	VAT Amount	137.21
TOTAL AMOUNT DUE	1,774.25	TOTAL SALES	1,864.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/360/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553839218660

Collection Ref. Code : 1841-20-527-3

Account ID : 5536410000-2

Customer Name : DELOS ANGELES,MARCOSA I

Meter Number : MTR1102851

Period : Jun 2017 to Aug 2017

Premise Address: UNIT I STALL# 74 CARBON MARKET CARBON CEBU CITY

Billing Address: UNIT I STALL# 74 CARBON MARKET CARBON CEBU CITY

TOTAL AMOUNT DUE : 7,320.49

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55364100002

BC21/99.0/360/0/10/09-27-2017/74

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677174327492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625322

67723570395

Date : 09-27-2017

BC21/99.0/400/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772357039-5

Collection Ref. Code : 1863-19-512-2

Customer Information----------

Name : AMPONG,ESTELA BELONGUEL

Premise Address: UNIT1 STALL#64 CARBON MARKET ERMITA, CEBU CITY

Billing Address: UNIT1 STALL#64 CARBON MARKET ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119745	Pole No	:	0338954
Serial No	:	84448104	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5891
Period From	:	08-27-2017	Prev Rdg	:	5620
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	486	Billed kWh	:	271

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,300.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,379.31
Transmission Charge	0.6044/kWh	163.79
System Loss Charge	0.7353/kWh	199.27
Sub-Total		1,742.37
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,300.50	66.01
Sub-Total		90.22
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		95.32
Transmission		1.86
System Loss		12.31
Distribution		93.65
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		388.20
CURRENT BILL - SEPTEMBER 2017		3,001.20
TOTAL AMOUNT DUE		6,301.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,410.00

Your monthly electricity consumption chart

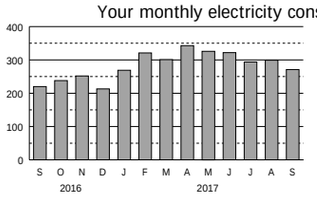

Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.20		
Less : VAT	216.32		
Amount Net of VAT	2,784.88		
Less: BIR 2306	90.14		
BIR 2307	52.65	VATable Sales	2,613.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.88
Amount Due	2,642.09	VAT Zero Rated Sales	0.00
Add : VAT	216.32	VAT Amount	216.32
TOTAL AMOUNT DUE	2,858.41	TOTAL SALES	3,001.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/400/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677174327492

Collection Ref. Code : 1863-19-512-2

Account ID : 6772357039-5

Customer Name : AMPONG,ESTELA BELONGUEL

Meter Number : MTR1119745

Period : Aug 2017

Premise Address: UNIT1 STALL#64 CARBON MARKET ERMITA, CEBU CITY

Billing Address: UNIT1 STALL#64 CARBON MARKET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 6,301.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67723570395

BC21/99.0/400/0/10/09-27-2017/74

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175678470707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624536

17522684079

Date : 09-27-2017

BC21/99.0/405/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752268407-9

Collection Ref. Code : 1857-50-041-5

Customer Information----------

Name : BALONGKIT,ROSALINDA FERRER

Premise Address: STALL 65, MEAT SECTION CARBON, CEBU CITY
Billing Address: STALL 65, MEAT SECTION CARBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3711 EIS6	Pole No	:	1294511
Serial No	:	83295997	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19419
Period From	:	08-27-2017	Prev Rdg	:	19147
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	236	Billed kWh	:	272

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,475.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,384.40
Transmission Charge	0.6044/kWh	164.40
System Loss Charge	0.7353/kWh	200.00
Sub-Total		1,748.80
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,475.00	49.50
Sub-Total		73.80
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		95.67
Transmission		1.87
System Loss		12.35
Distribution		93.99
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		387.45
CURRENT BILL - SEPTEMBER 2017		2,993.32
TOTAL AMOUNT DUE		5,468.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 2,552.00

Your monthly electricity consumption chart

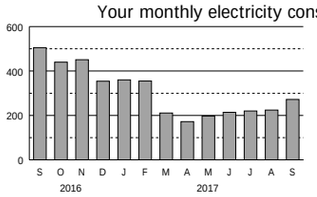

Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.32		
Less : VAT	215.08		
Amount Net of VAT	2,778.24		
Less: BIR 2306	89.63		
BIR 2307	52.51	VATable Sales	2,605.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.37
Amount Due	2,636.10	VAT Zero Rated Sales	0.00
Add : VAT	215.08	VAT Amount	215.08
TOTAL AMOUNT DUE	2,851.18	TOTAL SALES	2,993.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/405/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175678470707

Collection Ref. Code : 1857-50-041-5
Account ID : 1752268407-9
Customer Name : BALONGKIT,ROSALINDA FERRER
Meter Number : 3711 EIS6
Period : Aug 2017

Premise Address: STALL 65, MEAT SECTION CARBON, CEBU CITY
Billing Address: STALL 65, MEAT SECTION CARBON, CEBU CITY

TOTAL AMOUNT DUE : 5,468.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17522684079

BC21/99.0/405/0/10/09-27-2017/74

6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271893001090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623328

27104100006

Date : 09-27-2017

BC21/99.0/460/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710410000-6

Collection Ref. Code : 1807-23-146-1

Customer Information----------

Name : GABATO,PATRICIO

Premise Address: STL 81 MC BRIONES ST MEAT SECTION
Billing Address: STL 81 MC BRIONES ST MEAT SECTION

TIN :

Metering Information----------

Meter No	:	MTR1069452	Pole No	:	0338954
Serial No	:	125287515	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	743
Period From	:	08-27-2017	Prev Rdg	:	730
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	250	Billed kWh	:	13

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		572.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	66.17
Transmission Charge	0.6044/kWh	7.86
System Loss Charge	0.7353/kWh	9.56
Sub-Total		83.59
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.16
Surcharge	0.02 of 573.00	11.46
Sub-Total		12.62
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		4.57
Transmission		0.08
System Loss		0.58
Distribution		5.06
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		20.27
CURRENT BILL - SEPTEMBER 2017		158.68
TOTAL AMOUNT DUE		731.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,299.00

Your monthly electricity consumption chart

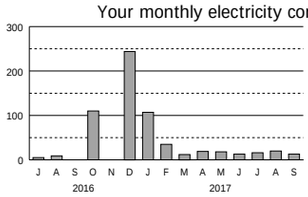

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158.68		
Less : VAT	11.93		
Amount Net of VAT	146.75		
Less: BIR 2306	4.98		
BIR 2307	2.79	VATable Sales	138.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.34
Amount Due	138.98	VAT Zero Rated Sales	0.00
Add : VAT	11.93	VAT Amount	11.93
TOTAL AMOUNT DUE	150.91	TOTAL SALES	158.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/460/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271893001090

Collection Ref. Code : 1807-23-146-1
Account ID : 2710410000-6
Customer Name : GABATO,PATRICIO
Meter Number : MTR1069452
Period : Jun 2017 to Aug 2017

Premise Address: STL 81 MC BRIONES ST MEAT SECTION
Billing Address: STL 81 MC BRIONES ST MEAT SECTION

TOTAL AMOUNT DUE : 731.53 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27104100006

BC21/99.0/460/0/10/09-27-2017/74

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171242068371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623502

17104100007

Date : 09-27-2017

BC21/99.0/470/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710410000-7

Collection Ref. Code : 1807-23-143-7

Customer Information----------

Name : LABRADA,RODULFO

Premise Address: 82 MC BRIONES ST CARBON MEAT SECTION
Billing Address: 82 MC BRIONES ST CARBON MEAT SECTION

TIN :

Metering Information----------

Meter No	:	517024 RGS6	Pole No	:	0338954
Serial No	:	96712240	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5034
Period From	:	08-27-2017	Prev Rdg	:	5013
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	160	Billed kWh	:	21

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		201.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	106.88
Transmission Charge	0.6044/kWh	12.69
System Loss Charge	0.7353/kWh	15.44
Sub-Total		135.01
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.87
Surcharge	0.02 of 202.00	4.04
Sub-Total		5.91
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		7.39
Transmission		0.14
System Loss		0.95
Distribution		7.81
Others		0.90
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		30.54
CURRENT BILL - SEPTEMBER 2017		236.55
TOTAL AMOUNT DUE		438.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 148.70

Your monthly electricity consumption chart

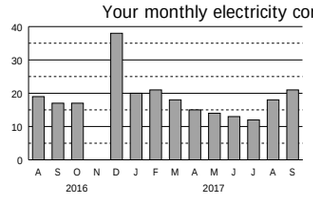

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.55		
Less : VAT	17.19		
Amount Net of VAT	219.36		
Less: BIR 2306	7.16		
BIR 2307	4.15	VATable Sales	206.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.35
Amount Due	208.05	VAT Zero Rated Sales	0.00
Add : VAT	17.19	VAT Amount	17.19
TOTAL AMOUNT DUE	225.24	TOTAL SALES	236.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/470/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171242068371

Collection Ref. Code : 1807-23-143-7
Account ID : 1710410000-7
Customer Name : LABRADA,RODULFO
Meter Number : 517024 RGS6
Period : Aug 2017

Premise Address: 82 MC BRIONES ST CARBON MEAT SECTION
Billing Address: 82 MC BRIONES ST CARBON MEAT SECTION

TOTAL AMOUNT DUE : 438.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17104100007

BC21/99.0/470/0/10/09-27-2017/74

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782218161635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626549

78275850374

Date : 09-27-2017

BC21/99.0/490/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827585037-4

Collection Ref. Code : 1857-93-701-5

Customer Information----------

Name : FUENTES,DANILO AGUA

Premise Address: STALL # 87 CARBON MARKET, M.C. BRIONES ERMITA, CEBU CITY

Billing Address: STALL # 87 CARBON MARKET, M.C. BRIONES ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006124	Pole No	:	0387304
Serial No	:	32920976	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1667
Period From	:	08-27-2017	Prev Rdg	:	1624
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		822.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.6044/kWh	25.99
System Loss Charge	0.7353/kWh	31.62
Sub-Total		276.47
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 822.50	16.45
Sub-Total		20.30
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		15.13
Transmission		0.29
System Loss		1.97
Distribution		15.36
Others		2.82
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		62.92
CURRENT BILL - SEPTEMBER 2017		487.73
TOTAL AMOUNT DUE		1,310.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 806.00

Your monthly electricity consumption chart

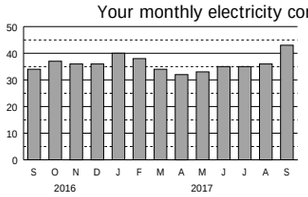

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.73		
Less : VAT	35.57		
Amount Net of VAT	452.16		
Less: BIR 2306	14.84		
BIR 2307	8.56	VATable Sales	424.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.35
Amount Due	428.76	VAT Zero Rated Sales	0.00
Add : VAT	35.57	VAT Amount	35.57
TOTAL AMOUNT DUE	464.33	TOTAL SALES	487.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/490/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782218161635

Collection Ref. Code : 1857-93-701-5
Account ID : 7827585037-4
Customer Name : FUENTES,DANILO AGUA
Meter Number : MTR1006124
Period : Jul 2017 to Aug 2017

Premise Address: STALL # 87 CARBON MARKET, M.C. BRIONES ERMITA, CEBU CITY
Billing Address: STALL # 87 CARBON MARKET, M.C. BRIONES ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,310.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78275850374

BC21/99.0/490/0/10/09-27-2017/74

6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022700115709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624023

02204100008

Date : 09-27-2017

BC21/99.0/540/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220410000-8

Collection Ref. Code : 1807-23-593-9

Customer Information----------

Name : JEUS,VIRGINIA DE

Premise Address: STL 98 MC BRIONES ST CARBON MEAT SECTION C/O JOSEFINA CABARON

Billing Address: STL 98 MC BRIONES ST CARBON MEAT SECTION C/O JOSEFINA CABARON

TIN :

Metering Information----------

Meter No	:	517523 RGS6	Pole No	:	1294511
Serial No	:	84614547	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11911
Period From	:	08-27-2017	Prev Rdg	:	11867
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	500	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		489.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.6044/kWh	26.59
System Loss Charge	0.7353/kWh	32.35
Sub-Total		282.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 489.50	9.79
Sub-Total		13.72
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		15.47
Transmission		0.30
System Loss		2.01
Distribution		15.71
Others		2.03
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		63.46
CURRENT BILL - SEPTEMBER 2017		490.97
TOTAL AMOUNT DUE		980.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,091.00

Your monthly electricity consumption chart

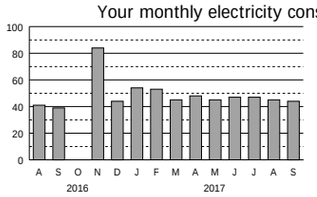

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.97		
Less : VAT	35.52		
Amount Net of VAT	455.45		
Less: BIR 2306	14.81		
BIR 2307	8.61	VATable Sales	427.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.94
Amount Due	432.03	VAT Zero Rated Sales	0.00
Add : VAT	35.52	VAT Amount	35.52
TOTAL AMOUNT DUE	467.55	TOTAL SALES	490.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/540/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022700115709

Collection Ref. Code : 1807-23-593-9

Account ID : 0220410000-8

Customer Name : JEUS,VIRGINIA DE

Meter Number : 517523 RGS6

Period : Aug 2017

Premise Address: STL 98 MC BRIONES ST CARBON MEAT SECTION C/O JOSEFINA CABARON

Billing Address: STL 98 MC BRIONES ST CARBON MEAT SECTION C/O JOSEFINA CABARON

TOTAL AMOUNT DUE : 980.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02204100008

BC21/99.0/540/0/10/09-27-2017/74

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560626129970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621207

56054559028

Date : 09-27-2017

BC21/99.0/555/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605455902-8

Collection Ref. Code : 5605-45-590-2

Customer Information----------

Name : DUPA,FELISA SOLON

Premise Address: UNIT 1 CARBON MARKET (STALL #95) ERMITA, CEBU CITY

Billing Address: UNIT 1 CARBON MARKET (STALL #95) ERMITA, CEBU CITY

TIN : 181-483-047-000

Metering Information----------

Meter No	:	MTR1211696	Pole No	:	0387304
Serial No	:	85101521	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	126
Period From	:	08-27-2017	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	268	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 13.24
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		24.73
CURRENT BILL - SEPTEMBER 2017		120.67
TOTAL AMOUNT DUE		393.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 215.00

Your monthly electricity consumption chart

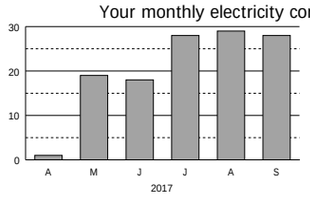

Avg Monthly Usage : 20.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.67		
Less : VAT	8.27		
Amount Net of VAT	112.40		
Less: BIR 2306	3.45		
BIR 2307	1.93	VATable Sales	95.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.46
Amount Due	107.02	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	115.29	TOTAL SALES	120.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/555/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560626129970

Collection Ref. Code : 5605-45-590-2

Account ID : 5605455902-8

Customer Name : DUPA,FELISA SOLON

Meter Number : MTR1211696

Period : May 2017 to Aug 2017

Premise Address: UNIT 1 CARBON MARKET (STALL #95) ERMITA, CEBU CITY

Billing Address: UNIT 1 CARBON MARKET (STALL #95) ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 393.07 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56054559028

BC21/99.0/555/0/10/09-27-2017/74

6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081644919732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626206

08104100006

Date : 09-27-2017

BC21/99.0/560/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810410000-6

Collection Ref. Code : 1807-23-197-6

Customer Information----------

Name : VILLANUEVA,FRANCISCO

Premise Address: 95 MC BRIONES ST CARBON MEAT SECTION
Billing Address: 95 MC BRIONES ST CARBON MEAT SECTION

TIN :

Metering Information----------

Meter No	:	517016 RGS6	Pole No	:	0338954
Serial No	:	64936286	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20961
Period From	:	08-27-2017	Prev Rdg	:	20896
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	1730	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		556.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.6044/kWh	39.29
System Loss Charge	0.7353/kWh	47.79
Sub-Total		417.91
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 664.00	13.28
Sub-Total		19.09
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		22.87
Transmission		0.44
System Loss		2.95
Distribution		22.92
Others		2.86
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		93.28
CURRENT BILL - SEPTEMBER 2017		721.27
TOTAL AMOUNT DUE		1,278.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 107.00

Your monthly electricity consumption chart

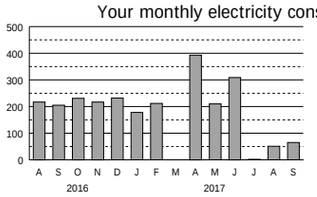

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.27		
Less : VAT	52.04		
Amount Net of VAT	669.23		
Less: BIR 2306	21.68		
BIR 2307	12.65	VATable Sales	627.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	634.90	VAT Zero Rated Sales	0.00
Add : VAT	52.04	VAT Amount	52.04
TOTAL AMOUNT DUE	686.94	TOTAL SALES	721.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/560/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081644919732

Collection Ref. Code : 1807-23-197-6
Account ID : 0810410000-6
Customer Name : VILLANUEVA,FRANCISCO
Meter Number : 517016 RGS6
Period : Aug 2017

Premise Address: 95 MC BRIONES ST CARBON MEAT SECTION
Billing Address: 95 MC BRIONES ST CARBON MEAT SECTION

TOTAL AMOUNT DUE : 1,278.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08104100006

BC21/99.0/560/0/10/09-27-2017/74

6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293629493298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629200

29364100007

Date : 09-27-2017

BC21/99.0/580/0390514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936410000-7

Collection Ref. Code : 1841-25-278-6

Customer Information----------

Name : VALENCIA,JOSIE C

Premise Address: 106 UNIT I CARBON MARKET CEBU CITY
Billing Address: 106 UNIT I CARBON MARKET CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061942	Pole No	:	0390514
Serial No	:	40015943	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10609
Period From	:	08-27-2017	Prev Rdg	:	10012
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	320	Billed kWh	:	597

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,371.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,038.55
Transmission Charge	0.6044/kWh	360.83
System Loss Charge	0.7353/kWh	438.97
Sub-Total		3,838.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,371.00	127.42
Sub-Total		180.77
Government Charges		
Franchise Tax - Local		42.99
Value Added Tax		
Generation		209.98
Transmission		4.09
System Loss		27.11
Distribution		205.58
Others		26.85
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
NPC Stranded Debts	0.0265/kWh	15.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.25
Sub-Total		852.05
CURRENT BILL - SEPTEMBER 2017		6,584.36
TOTAL AMOUNT DUE		12,955.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 11,511.00

Your monthly electricity consumption chart

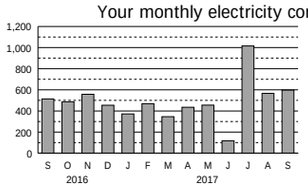

Avg Monthly Usage : 491.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,584.36		
Less : VAT	473.61		
Amount Net of VAT	6,110.75		
Less: BIR 2306	197.34		
BIR 2307	115.51	VATable Sales	5,732.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.44
Amount Due	5,797.90	VAT Zero Rated Sales	0.00
Add : VAT	473.61	VAT Amount	473.61
TOTAL AMOUNT DUE	6,271.51	TOTAL SALES	6,584.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/580/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293629493298

Collection Ref. Code : 1841-25-278-6
Account ID : 2936410000-7
Customer Name : VALENCIA,JOSIE C
Meter Number : MTR1061942
Period : Aug 2017

Premise Address: 106 UNIT I CARBON MARKET CEBU CITY
Billing Address: 106 UNIT I CARBON MARKET CEBU CITY

TOTAL AMOUNT DUE : 12,955.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29364100007

BC21/99.0/580/0/10/09-27-2017/74

6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185418060066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626951

18568704557

Date : 09-27-2017

BC21/99.0/585/0390514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856870455-7

Collection Ref. Code : 1853-36-032-5

Customer Information----------

Name : LIM,ROXANE VILLORIA

Premise Address: STALL #91 MEAT SECTION UNIT 1 CARBON MARKET ERMITA, CEBU CITY
Billing Address: STALL #91 MEAT SECTION UNIT 1 CARBON MARKET ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572603 GS6	Pole No	:	0390514
Serial No	:	26214294	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	60419
Period From	:	08-27-2017	Prev Rdg	:	58175
No of Days	:	31	Diff Rdg	:	2244
Avg kWh/day	:	72.39	Registered	:	2244
Conn Load	:	590	Billed kWh	:	2244

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		24,744.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	11,421.29
Transmission Charge	0.6044/kWh	1,356.27
System Loss Charge	0.7353/kWh	1,650.01
Sub-Total		14,427.57
Distribution Charges		
Distribution Charge	1.7506/kWh	3,928.35
Supply Charge	0.4118/kWh	924.08
Metering Charge	0.6989/kWh	1,568.33
	5.00/month	5.00
Sub-Total		6,425.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	200.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.37
Surcharge	0.02 of 24,744.00	494.88
Sub-Total		695.41
Government Charges		
Franchise Tax - Local		161.61
Value Added Tax		
Generation		789.26
Transmission		15.40
System Loss		101.90
Distribution		771.09
Others		102.84
Universal Charge		
Missionary Electrification	0.1561/kWh	350.29
Environmental Charge	0.0025/kWh	5.61
NPC Stranded Contract Costs	0.1938/kWh	434.89
NPC Stranded Debts	0.0265/kWh	59.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	410.65
Sub-Total		3,203.01
CURRENT BILL - SEPTEMBER 2017		24,751.75
TOTAL AMOUNT DUE		49,495.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 36,801.00

Your monthly electricity consumption chart

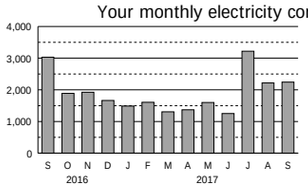

Avg Monthly Usage : 1,909.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,751.75		
Less : VAT	1,780.49		
Amount Net of VAT	22,971.26		
Less: BIR 2306	741.88		
BIR 2307	434.21	VATable Sales	21,548.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,422.52
Amount Due	21,795.17	VAT Zero Rated Sales	0.00
Add : VAT	1,780.49	VAT Amount	1,780.49
TOTAL AMOUNT DUE	23,575.66	TOTAL SALES	24,751.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/585/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185418060066

Collection Ref. Code : 1853-36-032-5
Account ID : 1856870455-7
Customer Name : LIM,ROXANE VILLORIA
Meter Number : 572603 GS6
Period : Aug 2017

Premise Address: STALL #91 MEAT SECTION UNIT 1 CARBON MARKET ERMITA, CEBU CITY
Billing Address: STALL #91 MEAT SECTION UNIT 1 CARBON MARKET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 49,495.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18568704557

BC21/99.0/585/0/10/09-27-2017/74

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233743784946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625911

23364100000

Date : 09-27-2017

BC21/99.0/590/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336410000-0

Collection Ref. Code : 1841-24-437-6

Customer Information----------

Name : BOROY,LIBRADA C

Premise Address: UNIT I CARBON MARKET ERMITA CEBU CITY
Billing Address: UNIT I CARBON MARKET ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517003 RGS6	Pole No	:	1294511
Serial No	:	91689595	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22159
Period From	:	08-27-2017	Prev Rdg	:	22071
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	560	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		868.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.6044/kWh	53.19
System Loss Charge	0.7353/kWh	64.71
Sub-Total		565.79
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 868.50	17.37
Sub-Total		25.23
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		30.96
Transmission		0.61
System Loss		3.99
Distribution		30.81
Others		3.79
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		125.95
CURRENT BILL - SEPTEMBER 2017		973.76
TOTAL AMOUNT DUE		1,842.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,700.00

Your monthly electricity consumption chart

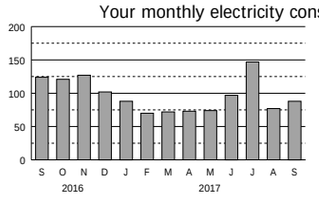

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.76		
Less : VAT	70.16		
Amount Net of VAT	903.60		
Less: BIR 2306	29.25		
BIR 2307	17.08	VATable Sales	847.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.79
Amount Due	857.27	VAT Zero Rated Sales	0.00
Add : VAT	70.16	VAT Amount	70.16
TOTAL AMOUNT DUE	927.43	TOTAL SALES	973.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/590/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233743784946

Collection Ref. Code : 1841-24-437-6
Account ID : 2336410000-0
Customer Name : BOROY,LIBRADA C
Meter Number : 517003 RGS6
Period : Aug 2017

Premise Address: UNIT I CARBON MARKET ERMITA CEBU CITY
Billing Address: UNIT I CARBON MARKET ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,842.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23364100000

BC21/99.0/590/0/10/09-27-2017/74

6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871010847485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623764

87104100000

Date : 09-27-2017

BC21/99.0/600/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710410000-0

Collection Ref. Code : 1807-23-185-2

Customer Information----------

Name : AMORES,EDGAR

Premise Address: STALL #108 UNIT I CARBON MARKET M C BRIONES ST
Billing Address: STALL #108 UNIT I CARBON MARKET M C BRIONES ST

TIN :

Metering Information----------

Meter No	:	517068 RGS6	Pole No	:	0338954
Serial No	:	60065192	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10620
Period From	:	08-27-2017	Prev Rdg	:	10550
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 118.56
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.17
CURRENT BILL - SEPTEMBER 2017		607.45
TOTAL AMOUNT DUE		1,067.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 451.00

Your monthly electricity consumption chart

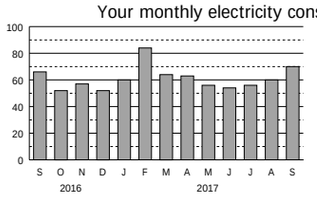

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.45		
Less : VAT	43.92		
Amount Net of VAT	563.53		
Less: BIR 2306	18.30		
BIR 2307	10.48	VATable Sales	520.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	534.75	VAT Zero Rated Sales	0.00
Add : VAT	43.92	VAT Amount	43.92
TOTAL AMOUNT DUE	578.67	TOTAL SALES	607.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/600/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871010847485

Collection Ref. Code : 1807-23-185-2
Account ID : 8710410000-0
Customer Name : AMORES,EDGAR
Meter Number : 517068 RGS6
Period : Aug 2017

Premise Address: STALL #108 UNIT I CARBON MARKET M C BRIONES ST
Billing Address: STALL #108 UNIT I CARBON MARKET M C BRIONES ST

TOTAL AMOUNT DUE : 1,067.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87104100000

BC21/99.0/600/0/10/09-27-2017/74

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181589752627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626015

18104100005

Date : 09-27-2017

BC21/99.0/620/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810410000-5

Collection Ref. Code : 1807-23-203-4

Customer Information----------

Name : AMORES,TERESITA

Premise Address: ERMITA CARBON MARKET STALL #111 UNIT I
Billing Address: ERMITA CARBON MARKET STALL #111 UNIT I

TIN :

Metering Information----------

Meter No	:	517625 RGS6	Pole No	:	0338954
Serial No	:	95238139	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35538
Period From	:	08-27-2017	Prev Rdg	:	35113
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,710.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,163.12
Transmission Charge	0.3503/kWh	148.88
System Loss Charge	0.7535/kWh	320.24
Sub-Total		2,632.24
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,711.00	94.22
Sub-Total		132.20
Government Charges		
Franchise Tax - Local		29.89
Value Added Tax		
Generation		149.49
Transmission		1.73
System Loss		20.58
Distribution		146.53
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		606.48
CURRENT BILL - SEPTEMBER 2017		4,591.98
TOTAL AMOUNT DUE		9,302.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 5,100.00

Your monthly electricity consumption chart

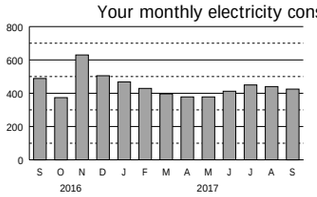

Avg Monthly Usage : 444.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.98		
Less : VAT	337.78		
Amount Net of VAT	4,254.20		
Less: BIR 2306	140.74		
BIR 2307	80.31	VATable Sales	3,985.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.70
Amount Due	4,033.15	VAT Zero Rated Sales	0.00
Add : VAT	337.78	VAT Amount	337.78
TOTAL AMOUNT DUE	4,370.93	TOTAL SALES	4,591.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/620/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181589752627

Collection Ref. Code : 1807-23-203-4
Account ID : 1810410000-5
Customer Name : AMORES,TERESITA
Meter Number : 517625 RGS6
Period : Aug 2017

Premise Address: ERMITA CARBON MARKET STALL #111 UNIT I
Billing Address: ERMITA CARBON MARKET STALL #111 UNIT I

TOTAL AMOUNT DUE : 9,302.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18104100005

BC21/99.0/620/0/10/09-27-2017/74

6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651557510408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618910

65124100002

Date : 09-27-2017

BC21/99.0/630/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512410000-2

Collection Ref. Code : 1831-85-014-1

Customer Information----------

Name : OPO,LEONEDISA P TM

Premise Address: BRGY ERMITA
Billing Address: BRGY ERMITA

TIN :

Metering Information----------

Meter No	:	517028 RGS6	Pole No	:	1294511
Serial No	:	95418060	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10631
Period From	:	08-27-2017	Prev Rdg	:	10525
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 926.50	18.53
Sub-Total		28.01
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		4.26
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		151.11
CURRENT BILL - SEPTEMBER 2017		1,143.92
TOTAL AMOUNT DUE		2,070.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,896.00

Your monthly electricity consumption chart

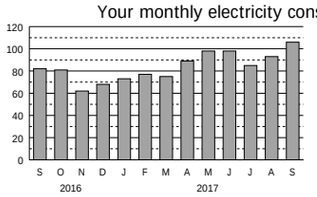

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.92		
Less : VAT	84.09		
Amount Net of VAT	1,059.83		
Less: BIR 2306	35.05		
BIR 2307	20.01	VATable Sales	992.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.02
Amount Due	1,004.77	VAT Zero Rated Sales	0.00
Add : VAT	84.09	VAT Amount	84.09
TOTAL AMOUNT DUE	1,088.86	TOTAL SALES	1,143.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/630/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651557510408

Collection Ref. Code : 1831-85-014-1
Account ID : 6512410000-2
Customer Name : OPO,LEONEDISA P TM
Meter Number : 517028 RGS6
Period : Aug 2017

Premise Address: BRGY ERMITA
Billing Address: BRGY ERMITA

TOTAL AMOUNT DUE : 2,070.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65124100002

BC21/99.0/630/0/10/09-27-2017/74

6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420006621156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622560

42015308903

Date : 09-27-2017

BC21/99.0/685/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201530890-3

Collection Ref. Code : 1861-35-881-4

Customer Information----------

Name : CANENCIA,MARIA SALOME QUIJANO

Premise Address: STALL #126 CARBON MARKET UNIT I ERMITA, CEBU CITY

Billing Address: STALL #126 CARBON MARKET UNIT I ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042879	Pole No	:	0338940
Serial No	:	125284804	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1474
Period From	:	08-27-2017	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		938.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.6044/kWh	27.20
System Loss Charge	0.7353/kWh	33.09
Sub-Total		289.33
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 939.00	18.78
Sub-Total		22.80
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		15.83
Transmission		0.31
System Loss		2.06
Distribution		16.05
Others		3.14
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		66.01
CURRENT BILL - SEPTEMBER 2017		511.90
TOTAL AMOUNT DUE		1,450.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 1,100.00

Your monthly electricity consumption chart

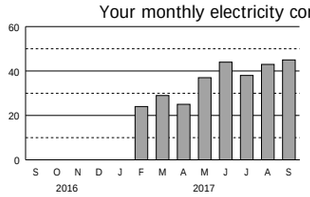

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.90		
Less : VAT	37.39		
Amount Net of VAT	474.51		
Less: BIR 2306	15.58		
BIR 2307	8.98	VATable Sales	445.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.62
Amount Due	449.95	VAT Zero Rated Sales	0.00
Add : VAT	37.39	VAT Amount	37.39
TOTAL AMOUNT DUE	487.34	TOTAL SALES	511.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/685/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420006621156

Collection Ref. Code : 1861-35-881-4

Account ID : 4201530890-3

Customer Name : CANENCIA,MARIA SALOME QUIJANO

Meter Number : MTR1042879

Period : Jul 2017 to Aug 2017

Premise Address: STALL #126 CARBON MARKET UNIT I ERMITA, CEBU CITY

Billing Address: STALL #126 CARBON MARKET UNIT I ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,450.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42015308903

BC21/99.0/685/0/10/09-27-2017/74

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307250045461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619765

30761945457

Date : 09-27-2017

BC21/99.0/710/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076194545-7

Collection Ref. Code : 1855-53-278-6

Customer Information----------

Name : SOLON,EDITHA BELONGUEL

Premise Address: STALL 121 UNIT I CARBON MARKET ERMITA, CEBU CITY

Billing Address: STALL 121 UNIT I CARBON MARKET ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054230	Pole No	:	0338954
Serial No	:	121450841	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1392
Period From	:	08-27-2017	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		380.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.6044/kWh	24.18
System Loss Charge	0.7353/kWh	29.41
Sub-Total		257.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 381.00	7.62
Sub-Total		11.20
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		14.07
Transmission		0.28
System Loss		1.82
Distribution		14.33
Others		1.69
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		57.57
CURRENT BILL - SEPTEMBER 2017		445.40
TOTAL AMOUNT DUE		826.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 500.00

Your monthly electricity consumption chart

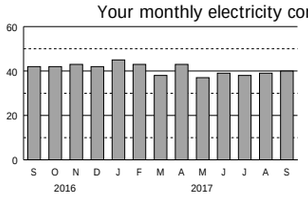

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.40		
Less : VAT	32.19		
Amount Net of VAT	413.21		
Less: BIR 2306	13.43		
BIR 2307	7.81	VATable Sales	387.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.38
Amount Due	391.97	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	424.16	TOTAL SALES	445.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/710/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307250045461

Collection Ref. Code : 1855-53-278-6

Account ID : 3076194545-7

Customer Name : SOLON,EDITHA BELONGUEL

Meter Number : MTR1054230

Period : Aug 2017

Premise Address: STALL 121 UNIT I CARBON MARKET ERMITA, CEBU CITY

Billing Address: STALL 121 UNIT I CARBON MARKET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 826.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30761945457

BC21/99.0/710/0/10/09-27-2017/74

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681203571400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626337

68104100000

Date : 09-27-2017

BC21/99.0/720/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6810410000-0

Collection Ref. Code : 1807-23-242-5

Customer Information----------

Name : ABELLA,BENERIO

Premise Address: M BRIONES ST CARBON NR #136 MEAT SECTION
Billing Address: M BRIONES ST CARBON NR #136 MEAT SECTION

TIN :

Metering Information----------

Meter No	:	516703 RGS6	Pole No	:	0338954
Serial No	:	75594241	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2761
Period From	:	08-27-2017	Prev Rdg	:	2716
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		411.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.6044/kWh	27.20
System Loss Charge	0.7353/kWh	33.09
Sub-Total		289.33
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 411.50	8.23
Sub-Total		12.25
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		15.83
Transmission		0.31
System Loss		2.06
Distribution		16.05
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		64.65
CURRENT BILL - SEPTEMBER 2017		499.99
TOTAL AMOUNT DUE		911.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 600.00

Your monthly electricity consumption chart

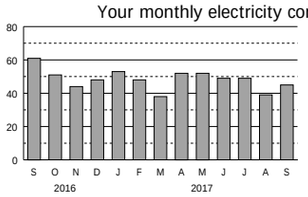

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.99		
Less : VAT	36.11		
Amount Net of VAT	463.88		
Less: BIR 2306	15.04		
BIR 2307	8.77	VATable Sales	435.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.54
Amount Due	440.07	VAT Zero Rated Sales	0.00
Add : VAT	36.11	VAT Amount	36.11
TOTAL AMOUNT DUE	476.18	TOTAL SALES	499.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/720/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681203571400

Collection Ref. Code : 1807-23-242-5
Account ID : 6810410000-0
Customer Name : ABELLA,BENERIO
Meter Number : 516703 RGS6
Period : Aug 2017

Premise Address: M BRIONES ST CARBON NR #136 MEAT SECTION
Billing Address: M BRIONES ST CARBON NR #136 MEAT SECTION

TOTAL AMOUNT DUE : 911.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68104100000

BC21/99.0/720/0/10/09-27-2017/74

6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771913687494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623751

77104100001

Date : 09-27-2017

BC21/99.0/790/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710410000-1

Collection Ref. Code : 1807-23-179-8

Customer Information----------

Name : LLANTO,VICTORIANO

Premise Address: MC BRIONES ST CARBON MEAT SECTION AMADO BAGACAY

Billing Address: MC BRIONES ST CARBON MEAT SECTION AMADO BAGACAY

TIN :

Metering Information----------

Meter No	:	515680 RGS6	Pole No	:	0338940
Serial No	:	73774860	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8339
Period From	:	08-27-2017	Prev Rdg	:	8251
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		930.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.6044/kWh	53.19
System Loss Charge	0.7353/kWh	64.71
Sub-Total		565.79
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 930.00	18.60
Sub-Total		26.46
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		30.96
Transmission		0.61
System Loss		3.99
Distribution		30.81
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		126.11
CURRENT BILL - SEPTEMBER 2017		975.15
TOTAL AMOUNT DUE		1,905.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 884.81

Your monthly electricity consumption chart

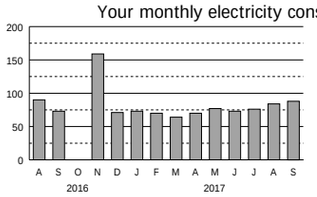

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.15		
Less : VAT	70.31		
Amount Net of VAT	904.84		
Less: BIR 2306	29.31		
BIR 2307	17.11	VATable Sales	849.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.80
Amount Due	858.42	VAT Zero Rated Sales	0.00
Add : VAT	70.31	VAT Amount	70.31
TOTAL AMOUNT DUE	928.73	TOTAL SALES	975.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/790/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771913687494

Collection Ref. Code : 1807-23-179-8
Account ID : 7710410000-1
Customer Name : LLANTO,VICTORIANO
Meter Number : 515680 RGS6
Period : Aug 2017

Premise Address: MC BRIONES ST CARBON MEAT SECTION AMADO BAGACAY
Billing Address: MC BRIONES ST CARBON MEAT SECTION AMADO BAGACAY

TOTAL AMOUNT DUE : 1,905.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77104100001

BC21/99.0/790/0/10/09-27-2017/74

6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391869065176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628367

39104100001

Date : 09-27-2017

BC21/99.0/800/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910410000-1

Collection Ref. Code : 1807-23-290-5

Customer Information----------

Name : POYALES,JUAN

Premise Address: UNIT 1 CARBON MKT STALL #156
Billing Address: UNIT 1 CARBON MKT STALL #156

TIN :

Metering Information----------

Meter No	:	515035 RGS6	Pole No	:	0338940
Serial No	:	58447409	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	54968
Period From	:	08-27-2017	Prev Rdg	:	54223
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	0	Billed kWh	:	745

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,517.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,791.83
Transmission Charge	0.3503/kWh	260.97
System Loss Charge	0.7535/kWh	561.36
Sub-Total		4,614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	66.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,517.50	150.35
Sub-Total		216.92
Government Charges		
Franchise Tax - Local		52.26
Value Added Tax		
Generation		262.04
Transmission		3.05
System Loss		36.07
Distribution		256.40
Others		32.30
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
NPC Stranded Debts	0.0265/kWh	19.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	136.34
Sub-Total		1,060.73
CURRENT BILL - SEPTEMBER 2017		8,028.48
TOTAL AMOUNT DUE		15,546.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 8,000.00

Your monthly electricity consumption chart

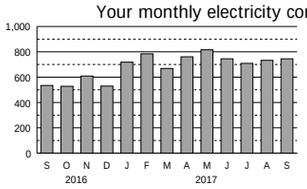

Avg Monthly Usage : 683.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,028.48		
Less : VAT	589.86		
Amount Net of VAT	7,438.62		
Less: BIR 2306	245.77		
BIR 2307	140.40	VATable Sales	6,967.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	470.87
Amount Due	7,052.45	VAT Zero Rated Sales	0.00
Add : VAT	589.86	VAT Amount	589.86
TOTAL AMOUNT DUE	7,642.31	TOTAL SALES	8,028.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/800/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391869065176

Collection Ref. Code : 1807-23-290-5
Account ID : 3910410000-1
Customer Name : POYALES,JUAN
Meter Number : 515035 RGS6
Period : Aug 2017

Premise Address: UNIT 1 CARBON MKT STALL #156
Billing Address: UNIT 1 CARBON MKT STALL #156

TOTAL AMOUNT DUE : 15,546.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39104100001

BC21/99.0/800/0/10/09-27-2017/74

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091348080530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628488

09104100004

Date : 09-27-2017

BC21/99.0/820/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910410000-4

Collection Ref. Code : 1807-23-263-8

Customer Information----------

Name : ABARRI,GAUDENCIO

Premise Address: M BRIONES ST CARBON NR #169 MEAT SECTION
Billing Address: M BRIONES ST CARBON NR #169 MEAT SECTION

TIN :

Metering Information----------

Meter No	:	515681 RGS6	Pole No	:	0338940
Serial No	:	96015504	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2889
Period From	:	08-27-2017	Prev Rdg	:	2851
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	460	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		389.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.6044/kWh	22.97
System Loss Charge	0.7353/kWh	27.94
Sub-Total		244.32
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 389.50	7.79
Sub-Total		11.19
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		13.36
Transmission		0.26
System Loss		1.72
Distribution		13.65
Others		1.68
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		54.79
CURRENT BILL - SEPTEMBER 2017		424.03
TOTAL AMOUNT DUE		813.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 400.00

Your monthly electricity consumption chart

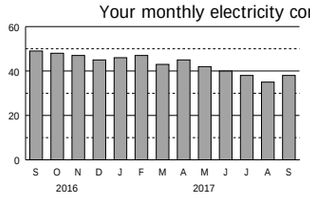

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.03		
Less : VAT	30.67		
Amount Net of VAT	393.36		
Less: BIR 2306	12.78		
BIR 2307	7.44	VATable Sales	369.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.12
Amount Due	373.14	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	403.81	TOTAL SALES	424.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/820/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091348080530

Collection Ref. Code : 1807-23-263-8
Account ID : 0910410000-4
Customer Name : ABARRI,GAUDENCIO
Meter Number : 515681 RGS6
Period : Aug 2017

Premise Address: M BRIONES ST CARBON NR #169 MEAT SECTION
Billing Address: M BRIONES ST CARBON NR #169 MEAT SECTION

TOTAL AMOUNT DUE : 813.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09104100004

BC21/99.0/820/0/10/09-27-2017/74

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191454788414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628761

19104100003

Date : 09-27-2017

BC21/99.0/840/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910410000-3

Collection Ref. Code : 1807-23-272-7

Customer Information----------

Name : REYES,VIOLETA R.

Premise Address: UNIT I CARBON MARKET STALL # 166-167 MEAT SECTION

Billing Address: UNIT I CARBON MARKET STALL # 166-167 MEAT SECTION

TIN :

Metering Information----------

Meter No	:	515053 RGS6	Pole No	:	0338940
Serial No	:	68541828	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3785
Period From	:	08-27-2017	Prev Rdg	:	3748
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 161.17
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 12.91
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		37.47
CURRENT BILL - SEPTEMBER 2017		216.33
TOTAL AMOUNT DUE		658.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 233.00

Your monthly electricity consumption chart

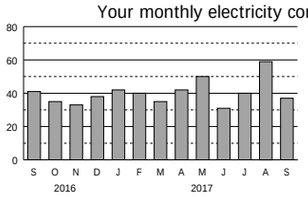

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.33		
Less : VAT	15.35		
Amount Net of VAT	200.98		
Less: BIR 2306	6.40		
BIR 2307	3.60	VATable Sales	178.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.12
Amount Due	190.98	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	206.33	TOTAL SALES	216.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/840/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191454788414

Collection Ref. Code : 1807-23-272-7
Account ID : 1910410000-3
Customer Name : REYES,VIOLETA R.
Meter Number : 515053 RGS6
Period : Aug 2017

Premise Address: UNIT I CARBON MARKET STALL # 166-167 MEAT SECTION
Billing Address: UNIT I CARBON MARKET STALL # 166-167 MEAT SECTION

TOTAL AMOUNT DUE : 658.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19104100003

BC21/99.0/840/0/10/09-27-2017/74

6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491535348751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628716

49104100000

Date : 09-27-2017

BC21/99.0/870/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910410000-0

Collection Ref. Code : 1807-23-296-4

Customer Information----------

Name : GONZAGA,ROBERTO V

Premise Address: STL 63 MC BRIONES ST CARBON MEAT SECTION
Billing Address: STL 63 MC BRIONES ST CARBON MEAT SECTION

TIN :

Metering Information----------

Meter No	:	515136 RGS6	Pole No	:	0338940
Serial No	:	74869641	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8158
Period From	:	08-27-2017	Prev Rdg	:	8028
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	200	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,276.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.6044/kWh	78.57
System Loss Charge	0.7353/kWh	95.59
Sub-Total		835.82
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		45.73
Transmission		0.89
System Loss		5.90
Distribution		45.24
Others		5.58
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		185.76
CURRENT BILL - SEPTEMBER 2017		1,435.69
TOTAL AMOUNT DUE		2,711.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,369.00

Your monthly electricity consumption chart

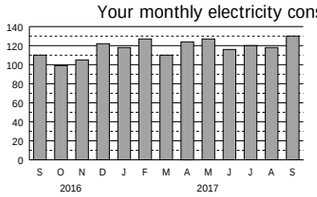

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.69		
Less : VAT	103.34		
Amount Net of VAT	1,332.35		
Less: BIR 2306	43.07		
BIR 2307	25.19	VATable Sales	1,249.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.42
Amount Due	1,264.09	VAT Zero Rated Sales	0.00
Add : VAT	103.34	VAT Amount	103.34
TOTAL AMOUNT DUE	1,367.43	TOTAL SALES	1,435.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/870/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491535348751

Collection Ref. Code : 1807-23-296-4
Account ID : 4910410000-0
Customer Name : GONZAGA,ROBERTO V
Meter Number : 515136 RGS6
Period : Aug 2017

Premise Address: STL 63 MC BRIONES ST CARBON MEAT SECTION
Billing Address: STL 63 MC BRIONES ST CARBON MEAT SECTION

TOTAL AMOUNT DUE : 2,711.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49104100000

BC21/99.0/870/0/10/09-27-2017/74

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113952345103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621366

11354100007

Date : 09-27-2017

BC21/99.0/890/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135410000-7

Collection Ref. Code : 1839-90-896-3

Customer Information----------

Name : ACBAYAN,NESTOR R

Premise Address: STALL#194 UNIT1 CARBON MARKET ERMITA CEBU CITY

Billing Address: STALL#194 UNIT1 CARBON MARKET ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515034 RGS6	Pole No	:	0338940
Serial No	:	16007798	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5125
Period From	:	08-27-2017	Prev Rdg	:	5084
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		371.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.6044/kWh	24.78
System Loss Charge	0.7353/kWh	30.15
Sub-Total		263.61
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 372.00	7.44
Sub-Total		11.11
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		14.41
Transmission		0.28
System Loss		1.87
Distribution		14.68
Others		1.69
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		58.95
CURRENT BILL - SEPTEMBER 2017		455.97
TOTAL AMOUNT DUE		827.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 1,091.91

Your monthly electricity consumption chart

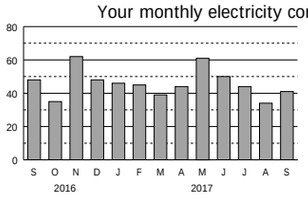

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.97		
Less : VAT	32.93		
Amount Net of VAT	423.04		
Less: BIR 2306	13.73		
BIR 2307	8.00	VATable Sales	397.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.02
Amount Due	401.31	VAT Zero Rated Sales	0.00
Add : VAT	32.93	VAT Amount	32.93
TOTAL AMOUNT DUE	434.24	TOTAL SALES	455.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/890/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113952345103

Collection Ref. Code : 1839-90-896-3

Account ID : 1135410000-7

Customer Name : ACBAYAN,NESTOR R

Meter Number : 515034 RGS6

Period : Aug 2017

Premise Address: STALL#194 UNIT1 CARBON MARKET ERMITA CEBU CITY

Billing Address: STALL#194 UNIT1 CARBON MARKET ERMITA CEBU CITY

TOTAL AMOUNT DUE : 827.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11354100007

BC21/99.0/890/0/10/09-27-2017/74

6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412443144780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621004

41204100006

Date : 09-27-2017

BC21/99.0/900/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120410000-6

Collection Ref. Code : 1807-23-485-1

Customer Information----------

Name : VILLAVER,NICOLAS

Premise Address: STL 190 MC BRIONES ST CARBON MEAT SECTION
Billing Address: STL 190 MC BRIONES ST CARBON MEAT SECTION

TIN :

Metering Information----------

Meter No	:	515712 RGS6	Pole No	:	0338940
Serial No	:	96707056	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5214
Period From	:	08-27-2017	Prev Rdg	:	5193
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	1390	Billed kWh	:	21

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		225.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	106.88
Transmission Charge	0.6044/kWh	12.69
System Loss Charge	0.7353/kWh	15.44
Sub-Total		135.01
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.87
Surcharge	0.02 of 225.50	4.51
Sub-Total		6.38
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		7.39
Transmission		0.14
System Loss		0.95
Distribution		7.81
Others		0.95
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		30.59
CURRENT BILL - SEPTEMBER 2017		237.07
TOTAL AMOUNT DUE		462.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 227.00

Your monthly electricity consumption chart

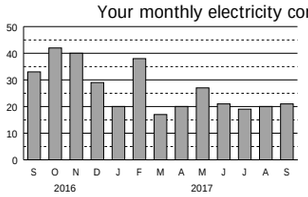

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.07		
Less : VAT	17.24		
Amount Net of VAT	219.83		
Less: BIR 2306	7.18		
BIR 2307	4.16	VATable Sales	206.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.35
Amount Due	208.49	VAT Zero Rated Sales	0.00
Add : VAT	17.24	VAT Amount	17.24
TOTAL AMOUNT DUE	225.73	TOTAL SALES	237.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/900/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412443144780

Collection Ref. Code : 1807-23-485-1
Account ID : 4120410000-6
Customer Name : VILLAVER,NICOLAS
Meter Number : 515712 RGS6
Period : Aug 2017

Premise Address: STL 190 MC BRIONES ST CARBON MEAT SECTION
Billing Address: STL 190 MC BRIONES ST CARBON MEAT SECTION

TOTAL AMOUNT DUE : 462.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41204100006

BC21/99.0/900/0/10/09-27-2017/74

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783608067404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626671

78354100006

Date : 09-27-2017

BC21/99.0/960/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835410000-6

Collection Ref. Code : 1825-44-431-5

Customer Information----------

Name : ACOSTA,ANECITA A

Premise Address: STALL #185 MEAT SECTION UNIT I CARBON MARKET MC BRIONES STREET

Billing Address: STALL #185 MEAT SECTION UNIT I CARBON MARKET MC BRIONES STREET

TIN :

Metering Information----------

Meter No	:	517519 RGS6	Pole No	:	0338940
Serial No	:	64982701	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13759
Period From	:	08-27-2017	Prev Rdg	:	13674
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 62.76
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 4.00
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		113.23
CURRENT BILL - SEPTEMBER 2017		825.13
TOTAL AMOUNT DUE		1,560.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 763.00

Your monthly electricity consumption chart

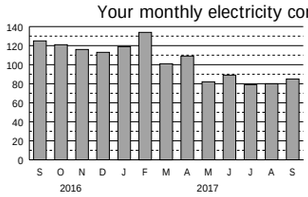

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.13		
Less : VAT	60.13		
Amount Net of VAT	765.00		
Less: BIR 2306	25.08		
BIR 2307	14.34	VATable Sales	711.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.10
Amount Due	725.58	VAT Zero Rated Sales	0.00
Add : VAT	60.13	VAT Amount	60.13
TOTAL AMOUNT DUE	785.71	TOTAL SALES	825.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/960/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783608067404

Collection Ref. Code : 1825-44-431-5
Account ID : 7835410000-6
Customer Name : ACOSTA,ANECITA A
Meter Number : 517519 RGS6
Period : Aug 2017

Premise Address: STALL #185 MEAT SECTION UNIT I CARBON MARKET MC BRIONES STREET
Billing Address: STALL #185 MEAT SECTION UNIT I CARBON MARKET MC BRIONES STREET

TOTAL AMOUNT DUE : 1,560.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78354100006

BC21/99.0/960/0/10/09-27-2017/74

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766477349537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622511

76612366450

Date : 09-27-2017

BC21/99.0/961/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661236645-0

Collection Ref. Code : 1849-63-824-1

Customer Information----------

Name : COYOCA,LYDIO RESURRECCION JR.

Premise Address: UNIT 1 CARBON MARKET
Billing Address: UNIT 1 CARBON MARKET

TIN :

Metering Information----------

Meter No	:	517588 RGS6	Pole No	:	0338940
Serial No	:	96713185	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4611
Period From	:	08-27-2017	Prev Rdg	:	4502
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	700	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,327.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.6044/kWh	65.88
System Loss Charge	0.7353/kWh	80.15
Sub-Total		700.81
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,327.00	46.54
Sub-Total		56.28
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		38.34
Transmission		0.75
System Loss		4.95
Distribution		38.03
Others		7.72
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		159.09
CURRENT BILL - SEPTEMBER 2017		1,233.07
Debit Adjustments		109.00
TOTAL AMOUNT DUE		3,669.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 2,500.00

Your monthly electricity consumption chart

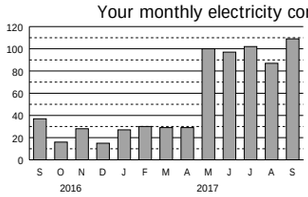

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.07		
Less : VAT	89.79		
Amount Net of VAT	1,143.28		
Less: BIR 2306	37.41		
BIR 2307	21.64	VATable Sales	1,073.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.30
Amount Due	1,084.23	VAT Zero Rated Sales	0.00
Add : VAT	89.79	VAT Amount	89.79
TOTAL AMOUNT DUE	1,174.02	TOTAL SALES	1,233.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/961/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766477349537

Collection Ref. Code : 1849-63-824-1
Account ID : 7661236645-0
Customer Name : COYOCA,LYDIO RESURRECCION JR.
Meter Number : 517588 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: UNIT 1 CARBON MARKET
Billing Address: UNIT 1 CARBON MARKET

TOTAL AMOUNT DUE : 3,669.18 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76612366450

BC21/99.0/961/0/10/09-27-2017/74

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991867789661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628939

99154100004

Date : 09-27-2017

BC21/99.0/962/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915410000-4

Collection Ref. Code : 1839-80-452-1

Customer Information----------

Name : PAGADOR,LILIA D

Premise Address: STALL # 181 UNIT I CARBON MARKET ERMITA CEBU CITY

Billing Address: STALL # 181 UNIT I CARBON MARKET ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517577 RGS6	Pole No	:	0338940
Serial No	:	20418428	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6564
Period From	:	08-27-2017	Prev Rdg	:	6528
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	214	Billed kWh	:	36

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		70.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.6044/kWh	21.76
System Loss Charge	0.7353/kWh	26.47
Sub-Total		231.46
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 70.00	1.40
Sub-Total		4.62
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		12.66
Transmission		0.25
System Loss		1.64
Distribution		12.96
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		51.18
CURRENT BILL - SEPTEMBER 2017		395.26
TOTAL AMOUNT DUE		465.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 62.00

Your monthly electricity consumption chart

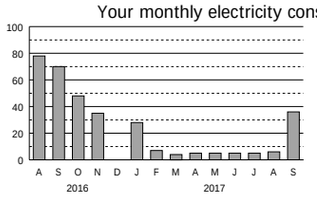

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.26		
Less : VAT	28.37		
Amount Net of VAT	366.89		
Less: BIR 2306	11.82		
BIR 2307	6.93	VATable Sales	344.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	348.14	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	376.51	TOTAL SALES	395.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/962/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991867789661

Collection Ref. Code : 1839-80-452-1

Account ID : 9915410000-4

Customer Name : PAGADOR,LILIA D

Meter Number : 517577 RGS6

Period : Aug 2017

Premise Address: STALL # 181 UNIT I CARBON MARKET ERMITA CEBU CITY

Billing Address: STALL # 181 UNIT I CARBON MARKET ERMITA CEBU CITY

TOTAL AMOUNT DUE : 465.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99154100004

BC21/99.0/962/0/10/09-27-2017/74

6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453901627517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619389

45313100005

Date : 09-27-2017

BC21/99.0/980/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531310000-5

Collection Ref. Code : 1827-47-926-4

Customer Information----------

Name : PADEN,ALEJANDRA C. TM

Premise Address: 194 UNIT II CARBON MKT. CEBU CITY

Billing Address: 194 UNIT II CARBON MKT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	517050 RGS6	Pole No	:	0338954
Serial No	:	85013937	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22043
Period From	:	08-27-2017	Prev Rdg	:	21601
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	420	Billed kWh	:	442

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,756.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,249.65
Transmission Charge	0.6044/kWh	267.14
System Loss Charge	0.7353/kWh	325.00
Sub-Total		2,841.79
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,756.00	75.12
Sub-Total		114.62
Government Charges		
Franchise Tax - Local		31.70
Value Added Tax		
Generation		155.48
Transmission		3.04
System Loss		20.08
Distribution		152.36
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.89
Sub-Total		628.58
CURRENT BILL - SEPTEMBER 2017		4,854.69
TOTAL AMOUNT DUE		8,610.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,732.00

Your monthly electricity consumption chart

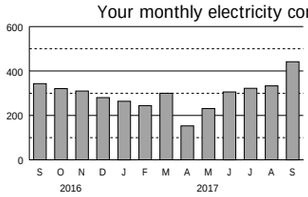

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,854.69		
Less : VAT	348.52		
Amount Net of VAT	4,506.17		
Less: BIR 2306	145.22		
BIR 2307	85.16	VATable Sales	4,226.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.06
Amount Due	4,275.79	VAT Zero Rated Sales	0.00
Add : VAT	348.52	VAT Amount	348.52
TOTAL AMOUNT DUE	4,624.31	TOTAL SALES	4,854.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/980/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453901627517

Collection Ref. Code : 1827-47-926-4

Account ID : 4531310000-5

Customer Name : PADEN,ALEJANDRA C. TM

Meter Number : 517050 RGS6

Period : Aug 2017

Premise Address: 194 UNIT II CARBON MKT. CEBU CITY

Billing Address: 194 UNIT II CARBON MKT. CEBU CITY

TOTAL AMOUNT DUE : 8,610.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45313100005

BC21/99.0/980/0/10/09-27-2017/74

6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298306187449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29882683278

1011630419
Date : 09-27-2017
BC21/99.0/985/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988268327-8
Collection Ref. Code : 1863-66-101-8

Customer Information----------
Name : BAYALAS,ELIZABETH VERGARA
Premise Address: M.C BRIONES ST. ERMITA, CEBU CITY
Billing Address: M.C BRIONES ST. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173682	Pole No	:	0338940
Serial No	:	84459274	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	248
Period From	:	08-27-2017	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		231.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	101.79
Transmission Charge	0.6044/kWh	12.09
System Loss Charge	0.7353/kWh	14.71
Sub-Total		128.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.78
Surcharge	0.02 of 236.50	4.73
Sub-Total		6.51
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		7.04
Transmission		0.14
System Loss		0.90
Distribution		7.47
Others		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		29.23
CURRENT BILL - SEPTEMBER 2017		226.56
TOTAL AMOUNT DUE		458.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 3, 2017 - 455.00

Your monthly electricity consumption chart

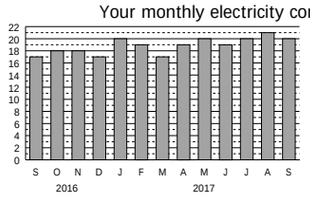

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.56		
Less : VAT	16.51		
Amount Net of VAT	210.05		
Less: BIR 2306	6.89		
BIR 2307	3.98	VATable Sales	197.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.72
Amount Due	199.18	VAT Zero Rated Sales	0.00
Add : VAT	16.51	VAT Amount	16.51
TOTAL AMOUNT DUE	215.69	TOTAL SALES	226.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/985/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298306187449

Collection Ref. Code : 1863-66-101-8
Account ID : 2988268327-8
Customer Name : BAYALAS,ELIZABETH VERGARA
Meter Number : MTR1173682
Period : Aug 2017

Premise Address: M.C BRIONES ST. ERMITA, CEBU CITY
Billing Address: M.C BRIONES ST. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 458.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29882683278

BC21/99.0/985/0/10/09-27-2017/74

6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602329899399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618875

60204100006

Date : 09-27-2017

BC21/99.0/990/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020410000-6

Collection Ref. Code : 1807-23-413-4

Customer Information----------

Name : ORTIZ,SAMUEL

Premise Address: UNIT I CARBON MARKET BK POLICE STATION
Billing Address: UNIT I CARBON MARKET BK POLICE STATION

TIN :

Metering Information----------

Meter No	:	517170 RGS6	Pole No	:	0338940
Serial No	:	65475877	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11671
Period From	:	08-27-2017	Prev Rdg	:	11401
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,374.22
Transmission Charge	0.3503/kWh	94.58
System Loss Charge	0.7535/kWh	203.45
Sub-Total		1,672.25
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		67.87
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		94.96
Transmission		1.11
System Loss		13.06
Distribution		93.31
Others		10.41
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		383.46
CURRENT BILL - SEPTEMBER 2017		2,901.13
TOTAL AMOUNT DUE		5,088.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,665.00

Your monthly electricity consumption chart

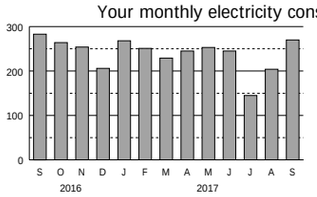

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.13		
Less : VAT	212.85		
Amount Net of VAT	2,688.28		
Less: BIR 2306	88.69		
BIR 2307	50.73	VATable Sales	2,517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.61
Amount Due	2,548.86	VAT Zero Rated Sales	0.00
Add : VAT	212.85	VAT Amount	212.85
TOTAL AMOUNT DUE	2,761.71	TOTAL SALES	2,901.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/990/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602329899399

Collection Ref. Code : 1807-23-413-4
Account ID : 6020410000-6
Customer Name : ORTIZ,SAMUEL
Meter Number : 517170 RGS6
Period : Aug 2017

Premise Address: UNIT I CARBON MARKET BK POLICE STATION
Billing Address: UNIT I CARBON MARKET BK POLICE STATION

TOTAL AMOUNT DUE : 5,088.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60204100006

BC21/99.0/990/0/10/09-27-2017/74

6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648032267198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630190

64817965904

Date : 09-27-2017

BC21/99.0/1010/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481796590-4

Collection Ref. Code : 1865-25-176-3

Customer Information----------

Name : YPIL,ANTONIO RALLOS

Premise Address: STALL #197 UNIT 1 CARBON MARKET
Billing Address: STALL #197 UNIT 1 CARBON MARKET

TIN :

Metering Information----------

Meter No	:	MTR1035509	Pole No	:	0338940
Serial No	:	126813472	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8051
Period From	:	08-27-2017	Prev Rdg	:	7527
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	254	Billed kWh	:	524

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,795.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,667.00
Transmission Charge	0.6044/kWh	316.71
System Loss Charge	0.7353/kWh	385.30
Sub-Total		3,369.01
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,795.50	135.91
Sub-Total		182.74
Government Charges		
Franchise Tax - Local		37.92
Value Added Tax		
Generation		184.30
Transmission		3.59
System Loss		23.80
Distribution		180.52
Others		26.48
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.89
Sub-Total		751.04
CURRENT BILL - SEPTEMBER 2017		5,807.10
TOTAL AMOUNT DUE		12,602.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 5,958.43

Your monthly electricity consumption chart

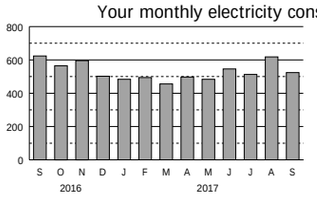

Avg Monthly Usage : 531.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,807.10		
Less : VAT	418.69		
Amount Net of VAT	5,388.41		
Less: BIR 2306	174.46		
BIR 2307	101.88	VATable Sales	5,056.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.35
Amount Due	5,112.07	VAT Zero Rated Sales	0.00
Add : VAT	418.69	VAT Amount	418.69
TOTAL AMOUNT DUE	5,530.76	TOTAL SALES	5,807.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1010/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648032267198

Collection Ref. Code : 1865-25-176-3
Account ID : 6481796590-4
Customer Name : YPIL,ANTONIO RALLOS
Meter Number : MTR1035509
Period : Aug 2017

Premise Address: STALL #197 UNIT 1 CARBON MARKET
Billing Address: STALL #197 UNIT 1 CARBON MARKET

TOTAL AMOUNT DUE : 12,602.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64817965904 BC21/99.0/1010/0/10/09-27-2017/74 6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875713323420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624664

87504100006

Date : 09-27-2017

BC21/99.0/1020/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750410000-6

Collection Ref. Code : 1821-73-293-6

Customer Information----------

Name : LUBAS,ALMA TM C.

Premise Address: STALL 200, UNIT I CARBON MARKET ERMITA CEBU CITY

Billing Address: STALL 200, UNIT I CARBON MARKET ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515711 RGS6	Pole No	:	0338940
Serial No	:	87247741	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5876
Period From	:	08-27-2017	Prev Rdg	:	5851
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 146.86
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 12.04
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		21.93
CURRENT BILL - SEPTEMBER 2017		106.45
TOTAL AMOUNT DUE		283.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 208.00

Your monthly electricity consumption chart

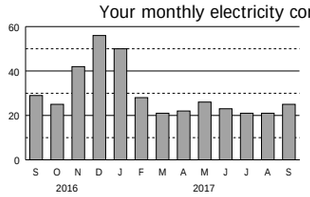

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.45		
Less : VAT	7.25		
Amount Net of VAT	99.20		
Less: BIR 2306	3.01		
BIR 2307	1.70	VATable Sales	84.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.68
Amount Due	94.49	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	101.74	TOTAL SALES	106.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1020/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875713323420

Collection Ref. Code : 1821-73-293-6

Account ID : 8750410000-6

Customer Name : LUBAS,ALMA TM C.

Meter Number : 515711 RGS6

Period : Jul 2017 to Aug 2017

Premise Address: STALL 200, UNIT I CARBON MARKET ERMITA CEBU CITY

Billing Address: STALL 200, UNIT I CARBON MARKET ERMITA CEBU CITY

TOTAL AMOUNT DUE : 283.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87504100006

BC21/99.0/1020/0/10/09-27-2017/74

6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393262264638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629238

39351609985

Date : 09-27-2017

BC21/99.0/1050/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935160998-5

Collection Ref. Code : 1861-34-587-9

Customer Information----------

Name : SEPRA,CORAZON OUANO

Premise Address: STALL # 219 CARBON MARKET UNIT 1 ERMITA, CEBU CITY

Billing Address: STALL # 219 CARBON MARKET UNIT 1 ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069330	Pole No	:	0338940
Serial No	:	125282115	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2985
Period From	:	08-27-2017	Prev Rdg	:	2778
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	251	Billed kWh	:	207

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,429.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,053.57
Transmission Charge	0.6044/kWh	125.11
System Loss Charge	0.7353/kWh	152.21
Sub-Total		1,330.89
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,430.00	48.60
Sub-Total		67.09
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		72.80
Transmission		1.42
System Loss		9.39
Distribution		71.67
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		296.41
CURRENT BILL - SEPTEMBER 2017		2,291.67
TOTAL AMOUNT DUE		4,721.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 2,432.43

Your monthly electricity consumption chart

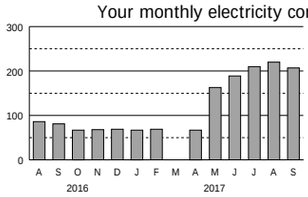

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.67		
Less : VAT	165.13		
Amount Net of VAT	2,126.54		
Less: BIR 2306	68.81		
BIR 2307	40.20	VATable Sales	1,995.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.28
Amount Due	2,017.53	VAT Zero Rated Sales	0.00
Add : VAT	165.13	VAT Amount	165.13
TOTAL AMOUNT DUE	2,182.66	TOTAL SALES	2,291.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1050/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393262264638

Collection Ref. Code : 1861-34-587-9

Account ID : 3935160998-5

Customer Name : SEPRA,CORAZON OUANO

Meter Number : MTR1069330

Period : Aug 2017

Premise Address: STALL # 219 CARBON MARKET UNIT 1 ERMITA, CEBU CITY

Billing Address: STALL # 219 CARBON MARKET UNIT 1 ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 4,721.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39351609985

BC21/99.0/1050/0/10/09-27-2017/74

6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112663200966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621009

11263100007

Date : 09-27-2017

BC21/99.0/1051/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126310000-7

Collection Ref. Code : 1841-97-866-3

Customer Information----------

Name : SOCO,DIONISIO C

Premise Address: STALL#10 UNIT I CARBON MARKET,ESCANO ST. ERMITA CEBU CITY

Billing Address: STALL#10 UNIT I CARBON MARKET,ESCANO ST. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102855	Pole No	:	0387304
Serial No	:	129126222	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2809
Period From	:	08-27-2017	Prev Rdg	:	2660
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	164	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,583.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.6044/kWh	90.06
System Loss Charge	0.7353/kWh	109.56
Sub-Total		957.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		52.41
Transmission		1.03
System Loss		6.77
Distribution		51.76
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		213.15
CURRENT BILL - SEPTEMBER 2017		1,647.45
Debit Adjustments		226.55
TOTAL AMOUNT DUE		3,457.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,665.00

Your monthly electricity consumption chart

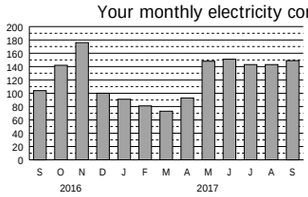

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.45		
Less : VAT	118.66		
Amount Net of VAT	1,528.79		
Less: BIR 2306	49.45		
BIR 2307	28.90	VATable Sales	1,434.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.49
Amount Due	1,450.44	VAT Zero Rated Sales	0.00
Add : VAT	118.66	VAT Amount	118.66
TOTAL AMOUNT DUE	1,569.10	TOTAL SALES	1,647.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1051/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112663200966

Collection Ref. Code : 1841-97-866-3

Account ID : 1126310000-7

Customer Name : SOCO,DIONISIO C

Meter Number : MTR1102855

Period : Aug 2017

Premise Address: STALL#10 UNIT I CARBON MARKET,ESCANO ST. ERMITA CEBU CITY

Billing Address: STALL#10 UNIT I CARBON MARKET,ESCANO ST. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,457.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11263100007

BC21/99.0/1051/0/10/09-27-2017/74

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991714160399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629001

99104100005

Date : 09-27-2017

BC21/99.0/1080/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910410000-5

Collection Ref. Code : 1807-23-353-7

Customer Information----------

Name : BAS,TEODORA C

Premise Address: UNIT I CARBON MARKET
Billing Address: UNIT I CARBON MARKET

TIN :

Metering Information----------

Meter No	:	517001 RGS6	Pole No	:	0338940
Serial No	:	95022520	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5049
Period From	:	08-27-2017	Prev Rdg	:	5011
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 168.66
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.07
CURRENT BILL - SEPTEMBER 2017		218.49
TOTAL AMOUNT DUE		512.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 636.00

Your monthly electricity consumption chart

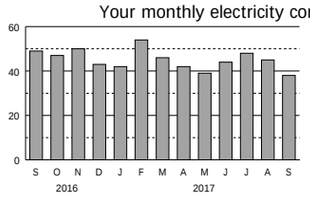

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.49		
Less : VAT	15.37		
Amount Net of VAT	203.12		
Less: BIR 2306	6.40		
BIR 2307	3.64	VATable Sales	180.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	193.08	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	208.45	TOTAL SALES	218.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1080/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991714160399

Collection Ref. Code : 1807-23-353-7
Account ID : 9910410000-5
Customer Name : BAS,TEODORA C
Meter Number : 517001 RGS6
Period : Aug 2017

Premise Address: UNIT I CARBON MARKET
Billing Address: UNIT I CARBON MARKET

TOTAL AMOUNT DUE : 512.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99104100005

BC21/99.0/1080/0/10/09-27-2017/74

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119766114068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622923

11964100009

Date : 09-27-2017

BC21/99.0/1090/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196410000-9

Collection Ref. Code : 1833-83-143-8

Customer Information----------

Name : CEBALLOS,GUILLERMO M SR TM

Premise Address: UNIT I CARBON MARKET

Billing Address: UNIT I CARBON MARKET

TIN :

Metering Information----------

Meter No	:	517567 RGS6	Pole No	:	0338940
Serial No	:	93543450	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14389
Period From	:	08-27-2017	Prev Rdg	:	14266
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	80	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,163.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 5,163.00	103.26
Sub-Total		114.25
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		185.73
CURRENT BILL - SEPTEMBER 2017		1,418.71
TOTAL AMOUNT DUE		6,581.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

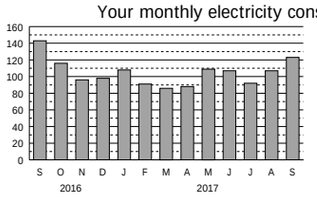

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.71		
Less : VAT	107.36		
Amount Net of VAT	1,311.35		
Less: BIR 2306	44.74		
BIR 2307	24.84	VATable Sales	1,232.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.37
Amount Due	1,241.77	VAT Zero Rated Sales	0.00
Add : VAT	107.36	VAT Amount	107.36
TOTAL AMOUNT DUE	1,349.13	TOTAL SALES	1,418.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1090/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119766114068

Collection Ref. Code : 1833-83-143-8

Account ID : 1196410000-9

Customer Name : CEBALLOS,GUILLERMO M SR TM

Meter Number : 517567 RGS6

Period : May 2017 to Aug 2017

Premise Address: UNIT I CARBON MARKET

Billing Address: UNIT I CARBON MARKET

TOTAL AMOUNT DUE : 6,581.80

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11964100009

BC21/99.0/1090/0/10/09-27-2017/74

6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299275775701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630666

29924100000

Date : 09-27-2017

BC21/99.0/1100/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992410000-0

Collection Ref. Code : 1823-81-026-8

Customer Information----------

Name : LUPIAN,EMELITA P

Premise Address: UNIT I CARBON MARKET CEBU CITY
Billing Address: UNIT I CARBON MARKET CEBU CITY

TIN :

Metering Information----------

Meter No	:	517538 RGS6	Pole No	:	0338940
Serial No	:	84832218	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	42888
Period From	:	08-27-2017	Prev Rdg	:	42174
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	140	Billed kWh	:	714

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,879.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,634.05
Transmission Charge	0.3503/kWh	250.11
System Loss Charge	0.7535/kWh	538.00
Sub-Total		4,422.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	63.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 4,879.00	97.58
Sub-Total		161.39
Government Charges		
Franchise Tax - Local		49.74
Value Added Tax		
Generation		251.13
Transmission		2.91
System Loss		34.55
Distribution		245.76
Others		25.34
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
NPC Stranded Debts	0.0265/kWh	18.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.66
Sub-Total		1,010.62
CURRENT BILL - SEPTEMBER 2017		7,642.14
TOTAL AMOUNT DUE		12,521.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,387.00

Your monthly electricity consumption chart

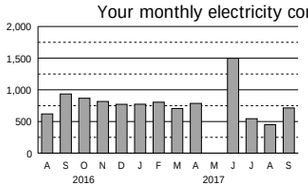

Avg Monthly Usage : 791.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,642.14		
Less : VAT	559.69		
Amount Net of VAT	7,082.45		
Less: BIR 2306	233.20		
BIR 2307	133.63	VATable Sales	6,631.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.93
Amount Due	6,715.62	VAT Zero Rated Sales	0.00
Add : VAT	559.69	VAT Amount	559.69
TOTAL AMOUNT DUE	7,275.31	TOTAL SALES	7,642.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1100/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299275775701

Collection Ref. Code : 1823-81-026-8
Account ID : 2992410000-0
Customer Name : LUPIAN,EMELITA P
Meter Number : 517538 RGS6
Period : Aug 2017

Premise Address: UNIT I CARBON MARKET CEBU CITY
Billing Address: UNIT I CARBON MARKET CEBU CITY

TOTAL AMOUNT DUE : 12,521.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29924100000

BC21/99.0/1100/0/10/09-27-2017/74

6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112620562214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620972

11204100009

Date : 09-27-2017

BC21/99.0/1120/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120410000-9

Collection Ref. Code : 1807-23-440-1

Customer Information----------

Name : MIEL,MARIA S

Premise Address: STL 248 LEON KILAT ST CARBON DRIED FISH SECT
Billing Address: STL 248 LEON KILAT ST CARBON DRIED FISH SECT

TIN :

Metering Information----------

Meter No	:	517560 RGS6	Pole No	:	0338940
Serial No	:	82410827	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11953
Period From	:	08-27-2017	Prev Rdg	:	11852
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 978.00	19.56
Sub-Total		28.59
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		4.28
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		144.26
CURRENT BILL - SEPTEMBER 2017		1,092.38
TOTAL AMOUNT DUE		2,070.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 993.00

Your monthly electricity consumption chart

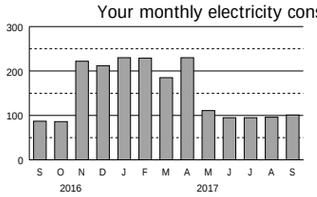

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.38		
Less : VAT	80.40		
Amount Net of VAT	1,011.98		
Less: BIR 2306	33.50		
BIR 2307	19.10	VATable Sales	948.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	959.38	VAT Zero Rated Sales	0.00
Add : VAT	80.40	VAT Amount	80.40
TOTAL AMOUNT DUE	1,039.78	TOTAL SALES	1,092.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1120/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112620562214

Collection Ref. Code : 1807-23-440-1
Account ID : 1120410000-9
Customer Name : MIEL,MARIA S
Meter Number : 517560 RGS6
Period : Aug 2017

Premise Address: STL 248 LEON KILAT ST CARBON DRIED FISH SECT
Billing Address: STL 248 LEON KILAT ST CARBON DRIED FISH SECT

TOTAL AMOUNT DUE : 2,070.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11204100009

BC21/99.0/1120/0/10/09-27-2017/74

6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866335451918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622847

86630790938

Date : 09-27-2017

BC21/99.0/1135/0388772/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663079093-8

Collection Ref. Code : 1863-90-353-4

Customer Information----------

Name : OFFICE OF THE CITY MARKETS

Premise Address: UNIT 1 CARBON MARKET ERMITA,CEBU CITY

Billing Address: UNIT 1 CARBON MARKET ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192502	Pole No	:	0388772
Serial No	:	40138479	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1724
Period From	:	08-27-2017	Prev Rdg	:	1493
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	3139	Billed kWh	:	231

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,443.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,175.72
Transmission Charge	0.6044/kWh	139.62
System Loss Charge	0.7353/kWh	169.85
Sub-Total		1,485.19
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		69.52
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		81.26
Transmission		1.58
System Loss		10.49
Distribution		79.92
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		330.04
CURRENT BILL - SEPTEMBER 2017		2,550.72
TOTAL AMOUNT DUE		4,993.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 2,366.60

Your monthly electricity consumption chart

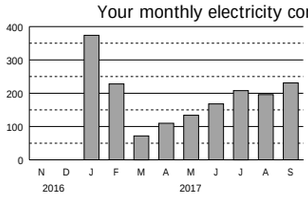

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.72		
Less : VAT	183.59		
Amount Net of VAT	2,367.13		
Less: BIR 2306	76.50		
BIR 2307	44.75	VATable Sales	2,220.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.45
Amount Due	2,245.88	VAT Zero Rated Sales	0.00
Add : VAT	183.59	VAT Amount	183.59
TOTAL AMOUNT DUE	2,429.47	TOTAL SALES	2,550.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1135/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866335451918

Collection Ref. Code : 1863-90-353-4

Account ID : 8663079093-8

Customer Name : OFFICE OF THE CITY MARKETS

Meter Number : MTR1192502

Period : Aug 2017

Premise Address: UNIT 1 CARBON MARKET ERMITA,CEBU CITY

Billing Address: UNIT 1 CARBON MARKET ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 4,993.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86630790938

BC21/99.0/1135/0/10/09-27-2017/74

6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690308071206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628707

69084100002

Date : 09-27-2017

BC21/99.0/1150/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908410000-2

Collection Ref. Code : 1835-39-662-3

Customer Information----------

Name : CABASA,RUDINA C

Premise Address: UNIT I CARBON MARKET
Billing Address: UNIT I CARBON MARKET

TIN :

Metering Information----------

Meter No	:	520926 GS6	Pole No	:	0387304
Serial No	:	57737570	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16096
Period From	:	08-27-2017	Prev Rdg	:	15102
No of Days	:	31	Diff Rdg	:	994
Avg kWh/day	:	32.07	Registered	:	994
Conn Load	:	100	Billed kWh	:	994

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,745.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,059.16
Transmission Charge	0.3503/kWh	348.20
System Loss Charge	0.7535/kWh	748.98
Sub-Total		6,156.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,740.10
Supply Charge	0.4118/kWh	409.33
Metering Charge	0.6989/kWh	694.71
	5.00/month	5.00
Sub-Total		2,849.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	88.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 8,745.00	174.90
Sub-Total		263.72
Government Charges		
Franchise Tax - Local		69.52
Value Added Tax		
Generation		349.62
Transmission		4.06
System Loss		48.14
Distribution		341.90
Others		39.99
Universal Charge		
Missionary Electrification	0.1561/kWh	155.16
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.64
NPC Stranded Debts	0.0265/kWh	26.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	181.90
Sub-Total		1,411.76
CURRENT BILL - SEPTEMBER 2017		10,680.96
TOTAL AMOUNT DUE		19,426.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 9,527.41

Your monthly electricity consumption chart

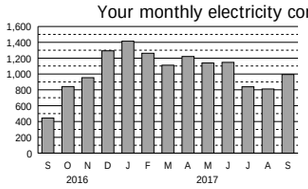

Avg Monthly Usage : 1,036.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,680.96		
Less : VAT	783.71		
Amount Net of VAT	9,897.25		
Less: BIR 2306	326.55		
BIR 2307	186.77	VATable Sales	9,269.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	628.05
Amount Due	9,383.93	VAT Zero Rated Sales	0.00
Add : VAT	783.71	VAT Amount	783.71
TOTAL AMOUNT DUE	10,167.64	TOTAL SALES	10,680.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1150/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690308071206

Collection Ref. Code : 1835-39-662-3
Account ID : 6908410000-2
Customer Name : CABASA,RUDINA C
Meter Number : 520926 GS6
Period : Aug 2017

Premise Address: UNIT I CARBON MARKET
Billing Address: UNIT I CARBON MARKET

TOTAL AMOUNT DUE : 19,426.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69084100002

BC21/99.0/1150/0/10/09-27-2017/74

6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543900206127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628751

54393100000

Date : 09-27-2017

BC21/99.0/1170/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439310000-0

Collection Ref. Code : 1821-43-665-2

Customer Information----------

Name : BARTOLABA,CEROLITA F.

Premise Address: UNIT 1 CARBON MKT CEBU CITY
Billing Address: UNIT 1 CARBON MKT CEBU CITY

TIN :

Metering Information----------

Meter No	:	524461 RGS6	Pole No	:	0387304
Serial No	:	99041558	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4648
Period From	:	08-27-2017	Prev Rdg	:	4593
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		241.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.6044/kWh	33.24
System Loss Charge	0.7353/kWh	40.44
Sub-Total		353.61
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 242.00	4.84
Sub-Total		9.76
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		19.33
Transmission		0.38
System Loss		2.50
Distribution		19.48
Others		1.64
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		78.19
CURRENT BILL - SEPTEMBER 2017		603.93
TOTAL AMOUNT DUE		845.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 380.00

Your monthly electricity consumption chart

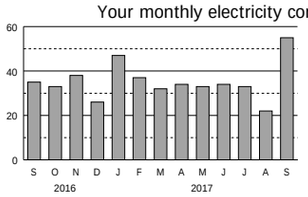

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.93		
Less : VAT	43.33		
Amount Net of VAT	560.60		
Less: BIR 2306	18.05		
BIR 2307	10.59	VATable Sales	525.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.86
Amount Due	531.96	VAT Zero Rated Sales	0.00
Add : VAT	43.33	VAT Amount	43.33
TOTAL AMOUNT DUE	575.29	TOTAL SALES	603.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1170/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543900206127

Collection Ref. Code : 1821-43-665-2
Account ID : 5439310000-0
Customer Name : BARTOLABA,CEROLITA F.
Meter Number : 524461 RGS6
Period : Aug 2017

Premise Address: UNIT 1 CARBON MKT CEBU CITY
Billing Address: UNIT 1 CARBON MKT CEBU CITY

TOTAL AMOUNT DUE : 845.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54393100000

BC21/99.0/1170/0/10/09-27-2017/74

6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993840053317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629360

99304100003

Date : 09-27-2017

BC21/99.0/1180/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930410000-3

Collection Ref. Code : 1809-20-851-3

Customer Information----------

Name : CANETE,BENJAMIN

Premise Address: CALDERON ST. BK. UNIT I OPP. MANOKAN
Billing Address: CALDERON ST. BK. UNIT I OPP. MANOKAN

TIN :

Metering Information----------

Meter No	:	520934 GS6	Pole No	:	0387304
Serial No	:	59778324	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13471
Period From	:	08-27-2017	Prev Rdg	:	13198
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,502.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,389.49
Transmission Charge	0.3503/kWh	95.63
System Loss Charge	0.7535/kWh	205.71
Sub-Total		1,690.83
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,909.00	138.18
Sub-Total		162.57
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		96.02
Transmission		1.11
System Loss		13.21
Distribution		94.34
Others		21.88
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		399.75
CURRENT BILL - SEPTEMBER 2017		3,039.28
TOTAL AMOUNT DUE		6,541.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 3,407.00

Your monthly electricity consumption chart

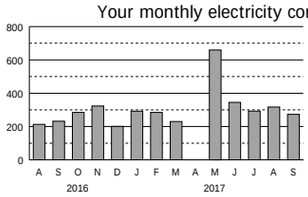

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,039.28		
Less : VAT	226.56		
Amount Net of VAT	2,812.72		
Less: BIR 2306	94.41		
BIR 2307	53.19	VATable Sales	2,639.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.19
Amount Due	2,665.12	VAT Zero Rated Sales	0.00
Add : VAT	226.56	VAT Amount	226.56
TOTAL AMOUNT DUE	2,891.68	TOTAL SALES	3,039.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1180/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993840053317

Collection Ref. Code : 1809-20-851-3
Account ID : 9930410000-3
Customer Name : CANETE,BENJAMIN
Meter Number : 520934 GS6
Period : Aug 2017

Premise Address: CALDERON ST. BK. UNIT I OPP. MANOKAN
Billing Address: CALDERON ST. BK. UNIT I OPP. MANOKAN

TOTAL AMOUNT DUE : 6,541.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99304100003

BC21/99.0/1180/0/10/09-27-2017/74

6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859755627004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621148

85943100009

Date : 09-27-2017

BC21/99.0/1200/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594310000-9

Collection Ref. Code : 1841-62-227-3

Customer Information----------

Name : ROSAL,ERWIN P

Premise Address: UNIT 1 STALL 280 CARON MARKET CHICKEN RETAILER CEBU CITY

Billing Address: UNIT 1 STALL 280 CARON MARKET CHICKEN RETAILER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102823	Pole No	:	0388786
Serial No	:	129124531	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1246
Period From	:	08-27-2017	Prev Rdg	:	1198
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	220	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		556.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.6044/kWh	29.01
System Loss Charge	0.7353/kWh	35.29
Sub-Total		308.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 556.00	11.12
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		16.89
Transmission		0.33
System Loss		2.18
Distribution		17.08
Others		2.27
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		69.21
CURRENT BILL - SEPTEMBER 2017		535.58
TOTAL AMOUNT DUE		1,091.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 526.55

Your monthly electricity consumption chart

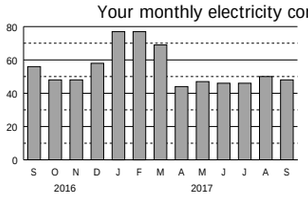

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.58		
Less : VAT	38.75		
Amount Net of VAT	496.83		
Less: BIR 2306	16.14		
BIR 2307	9.40	VATable Sales	466.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.46
Amount Due	471.29	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	510.04	TOTAL SALES	535.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859755627004

Collection Ref. Code : 1841-62-227-3
Account ID : 8594310000-9
Customer Name : ROSAL,ERWIN P
Meter Number : MTR1102823
Period : Aug 2017

Premise Address: UNIT 1 STALL 280 CARON MARKET CHICKEN RETAILER CEBU CITY
Billing Address: UNIT 1 STALL 280 CARON MARKET CHICKEN RETAILER CEBU CITY

TOTAL AMOUNT DUE : 1,091.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85943100009

BC21/99.0/1200/0/10/09-27-2017/74

6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859458188868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620959

85921058971

Date : 09-27-2017

BC21/99.0/1205/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592105897-1

Collection Ref. Code : 1857-99-623-2

Customer Information----------

Name : MELLINO,MARIA THERESA CABIGON

Premise Address: BLOCK 4 LOT 3 BATO ERMITA,CEBU CITY

Billing Address: BLOCK 4 LOT 3 BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398299 GS6	Pole No	:	1400461
Serial No	:	68797383	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4926
Period From	:	08-27-2017	Prev Rdg	:	4800
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		5.29
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		179.74
CURRENT BILL - SEPTEMBER 2017		1,360.91
TOTAL AMOUNT DUE		2,560.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,259.00

Your monthly electricity consumption chart

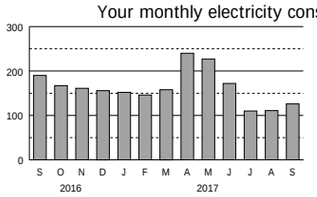

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.91		
Less : VAT	100.08		
Amount Net of VAT	1,260.83		
Less: BIR 2306	41.72		
BIR 2307	23.80	VATable Sales	1,181.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.66
Amount Due	1,195.31	VAT Zero Rated Sales	0.00
Add : VAT	100.08	VAT Amount	100.08
TOTAL AMOUNT DUE	1,295.39	TOTAL SALES	1,360.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1205/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859458188868

Collection Ref. Code : 1857-99-623-2

Account ID : 8592105897-1

Customer Name : MELLINO,MARIA THERESA CABIGON

Meter Number : 398299 GS6

Period : Aug 2017

Premise Address: BLOCK 4 LOT 3 BATO ERMITA,CEBU CITY

Billing Address: BLOCK 4 LOT 3 BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 2,560.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85921058971

BC21/99.0/1205/0/10/09-27-2017/74

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002049240371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618998

00204100002

Date : 09-27-2017

BC21/99.0/1230/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020410000-2

Collection Ref. Code : 1807-23-368-5

Customer Information----------

Name : BOYBANTING,SUSANO

Premise Address: STL 262 LEON KILAT ST CARBON DRIED FISH SECT
Billing Address: STL 262 LEON KILAT ST CARBON DRIED FISH SECT

TIN :

Metering Information----------

Meter No	:	MTR1170779	Pole No	:	0338940
Serial No	:	85023271	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3
Period From	:	08-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 97.00	1.94
Sub-Total		1.94
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
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		0.89
CURRENT BILL - SEPTEMBER 2017		7.83
TOTAL AMOUNT DUE		104.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 67.00

Your monthly electricity consumption chart

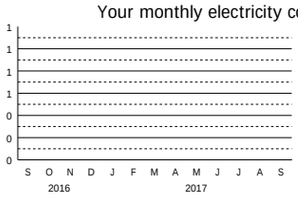

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.83		
Less : VAT	0.84		
Amount Net of VAT	6.99		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.50	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.34	TOTAL SALES	7.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1230/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002049240371

Collection Ref. Code : 1807-23-368-5
Account ID : 0020410000-2
Customer Name : BOYBANTING,SUSANO
Meter Number : MTR1170779
Period : Dec 2016 to Aug 2017

Premise Address: STL 262 LEON KILAT ST CARBON DRIED FISH SECT
Billing Address: STL 262 LEON KILAT ST CARBON DRIED FISH SECT

TOTAL AMOUNT DUE : 104.93 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00204100002

BC21/99.0/1230/0/10/09-27-2017/74

6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502233959698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618670

50204100007

Date : 09-27-2017

BC21/99.0/1270/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020410000-7

Collection Ref. Code : 1807-23-398-7

Customer Information----------

Name : PONCE,LUIS JR

Premise Address: M ESCANO ST INF VECO
Billing Address: M ESCANO ST INF VECO

TIN :

Metering Information----------

Meter No	:	517611 RGS6	Pole No	:	0338940
Serial No	:	62717626	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7893
Period From	:	08-27-2017	Prev Rdg	:	7861
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 143.83
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.71
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		31.93
CURRENT BILL - SEPTEMBER 2017		182.85
TOTAL AMOUNT DUE		360.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 226.00

Your monthly electricity consumption chart

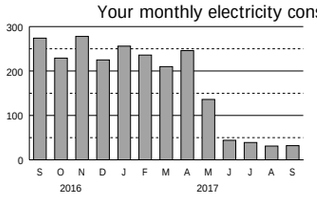

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.85		
Less : VAT	12.82		
Amount Net of VAT	170.03		
Less: BIR 2306	5.34		
BIR 2307	3.04	VATable Sales	150.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.11
Amount Due	161.65	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	174.47	TOTAL SALES	182.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1270/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502233959698

Collection Ref. Code : 1807-23-398-7
Account ID : 5020410000-7
Customer Name : PONCE,LUIS JR
Meter Number : 517611 RGS6
Period : Aug 2017

Premise Address: M ESCANO ST INF VECO
Billing Address: M ESCANO ST INF VECO

TOTAL AMOUNT DUE : 360.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50204100007

BC21/99.0/1270/0/10/09-27-2017/74

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285536654318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626658

28503100001

Date : 09-27-2017

BC21/99.0/1290/0486565/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850310000-1

Collection Ref. Code : 1835-67-368-6

Customer Information----------

Name : CERNA,FEDERICO I DELA TM

Premise Address: F ESCANO ST CORNER KAWIT BRGY ERMITA
Billing Address: F ESCANO ST CORNER KAWIT BRGY ERMITA

TIN :

Metering Information----------

Meter No	:	517004 RGS6	Pole No	:	0486565
Serial No	:	61366860	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6922
Period From	:	08-27-2017	Prev Rdg	:	6849
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		- 75.73
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 4.84
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		95.76
CURRENT BILL - SEPTEMBER 2017		686.03
TOTAL AMOUNT DUE		1,266.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 628.00

Your monthly electricity consumption chart

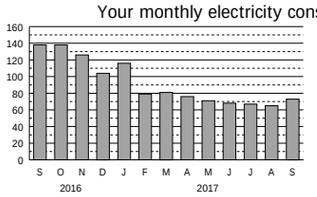

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.03		
Less : VAT	50.32		
Amount Net of VAT	635.71		
Less: BIR 2306	20.97		
BIR 2307	11.89	VATable Sales	590.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.44
Amount Due	602.85	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	653.17	TOTAL SALES	686.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1290/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285536654318

Collection Ref. Code : 1835-67-368-6
Account ID : 2850310000-1
Customer Name : CERNA,FEDERICO I DELA TM
Meter Number : 517004 RGS6
Period : Aug 2017

Premise Address: F ESCANO ST CORNER KAWIT BRGY ERMITA
Billing Address: F ESCANO ST CORNER KAWIT BRGY ERMITA

TOTAL AMOUNT DUE : 1,266.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28503100001

BC21/99.0/1290/0/10/09-27-2017/74

6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561927879736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621296

56104100005

Date : 09-27-2017

BC21/99.0/1290/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610410000-5

Collection Ref. Code : 1807-23-086-4

Customer Information----------

Name : LLAMOSO,RICARDO

Premise Address: M. C. BRIONES ST. NR. VECO POWERHOUSE
Billing Address: M. C. BRIONES ST. NR. VECO POWERHOUSE

TIN :

Metering Information----------

Meter No	:	MTR1082495	Pole No	:	0338940
Serial No	:	40007459	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3279
Period From	:	08-27-2017	Prev Rdg	:	3193
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 2,490.00	49.80
Sub-Total		- 28.57
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		0.17
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		119.05
CURRENT BILL - SEPTEMBER 2017		874.19
TOTAL AMOUNT DUE		1,893.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,470.00

Your monthly electricity consumption chart

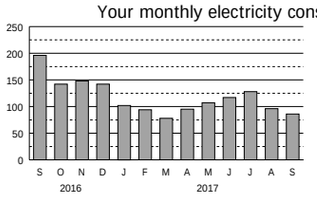

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.19		
Less : VAT	65.05		
Amount Net of VAT	809.14		
Less: BIR 2306	27.12		
BIR 2307	15.22	VATable Sales	755.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.00
Amount Due	766.80	VAT Zero Rated Sales	0.00
Add : VAT	65.05	VAT Amount	65.05
TOTAL AMOUNT DUE	831.85	TOTAL SALES	874.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1290/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561927879736

Collection Ref. Code : 1807-23-086-4
Account ID : 5610410000-5
Customer Name : LLAMOSO,RICARDO
Meter Number : MTR1082495
Period : Aug 2017

Premise Address: M. C. BRIONES ST. NR. VECO POWERHOUSE
Billing Address: M. C. BRIONES ST. NR. VECO POWERHOUSE

TOTAL AMOUNT DUE : 1,893.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56104100005

BC21/99.0/1290/0/10/09-27-2017/74

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902895075822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618885

90204100003

Date : 09-27-2017

BC21/99.0/1320/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020410000-3

Collection Ref. Code : 1807-23-434-7

Customer Information----------

Name : SUPO,APOLINARIO

Premise Address: CARBON MKT BSDE UNIT I
Billing Address: CARBON MKT BSDE UNIT I

TIN :

Metering Information----------

Meter No	:	MTR1069842	Pole No	:	0338940
Serial No	:	125283670	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	236
Period From	:	08-27-2017	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 145.04
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.85
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		31.78
CURRENT BILL - SEPTEMBER 2017		181.49
TOTAL AMOUNT DUE		298.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 121.00

Your monthly electricity consumption chart

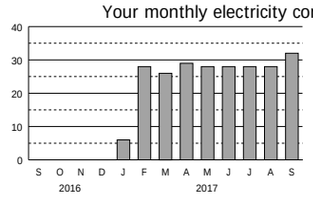

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.49		
Less : VAT	12.68		
Amount Net of VAT	168.81		
Less: BIR 2306	5.28		
BIR 2307	3.02	VATable Sales	149.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.10
Amount Due	160.51	VAT Zero Rated Sales	0.00
Add : VAT	12.68	VAT Amount	12.68
TOTAL AMOUNT DUE	173.19	TOTAL SALES	181.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1320/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902895075822

Collection Ref. Code : 1807-23-434-7
Account ID : 9020410000-3
Customer Name : SUPO,APOLINARIO
Meter Number : MTR1069842
Period : Aug 2017

Premise Address: CARBON MKT BSDE UNIT I
Billing Address: CARBON MKT BSDE UNIT I

TOTAL AMOUNT DUE : 298.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90204100003

BC21/99.0/1320/0/10/09-27-2017/74

6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334641856895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626356

33454100000

Date : 09-27-2017

BC21/99.0/1340/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345410000-0

Collection Ref. Code : 1841-17-734-2

Customer Information----------

Name : ABEJO,NIEL JOHN T

Premise Address: UNIT 1 CARBON MARKET BRGY. ERMITA CEBU CITY
Billing Address: UNIT 1 CARBON MARKET BRGY. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102834	Pole No	:	0388786
Serial No	:	129125919	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7029
Period From	:	08-27-2017	Prev Rdg	:	6524
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	280	Billed kWh	:	505

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,532.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,570.30
Transmission Charge	0.6044/kWh	305.22
System Loss Charge	0.7353/kWh	371.33
Sub-Total		3,246.85
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 12,532.00	250.64
Sub-Total		295.77
Government Charges		
Franchise Tax - Local		37.44
Value Added Tax		
Generation		177.62
Transmission		3.47
System Loss		22.92
Distribution		173.99
Others		39.99
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.42
Sub-Total		739.19
CURRENT BILL - SEPTEMBER 2017		5,731.76
TOTAL AMOUNT DUE		18,263.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 3,500.00

Your monthly electricity consumption chart

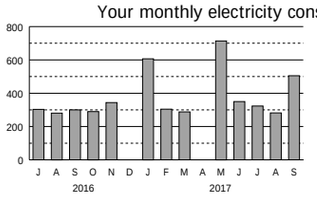

Avg Monthly Usage : 376.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,731.76		
Less : VAT	417.99		
Amount Net of VAT	5,313.77		
Less: BIR 2306	174.17		
BIR 2307	100.60	VATable Sales	4,992.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.20
Amount Due	5,039.00	VAT Zero Rated Sales	0.00
Add : VAT	417.99	VAT Amount	417.99
TOTAL AMOUNT DUE	5,456.99	TOTAL SALES	5,731.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1340/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334641856895

Collection Ref. Code : 1841-17-734-2
Account ID : 3345410000-0
Customer Name : ABEJO,NIEL JOHN T
Meter Number : MTR1102834
Period : Jun 2017 to Aug 2017

Premise Address: UNIT 1 CARBON MARKET BRGY. ERMITA CEBU CITY
Billing Address: UNIT 1 CARBON MARKET BRGY. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 18,263.94 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33454100000

BC21/99.0/1340/0/10/09-27-2017/74

6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173582553595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623951

17328805449

Date : 09-27-2017

BC21/99.0/1340/0388772/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732880544-9

Collection Ref. Code : 1861-99-386-2

Customer Information----------

Name : ARGAWANON,REDOLIA BEDRIJO

Premise Address: UNIT I CARBON MARKET CEBU CITY

Billing Address: UNIT I CARBON MARKET CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119348	Pole No	:	0388772
Serial No	:	84454200	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	761
Period From	:	08-27-2017	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	486	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		617.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.6044/kWh	23.57
System Loss Charge	0.7353/kWh	28.68
Sub-Total		250.75
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 617.50	12.35
Sub-Total		15.84
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		13.72
Transmission		0.26
System Loss		1.77
Distribution		13.99
Others		2.25
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		56.79
CURRENT BILL - SEPTEMBER 2017		439.97
TOTAL AMOUNT DUE		1,057.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 615.00

Your monthly electricity consumption chart

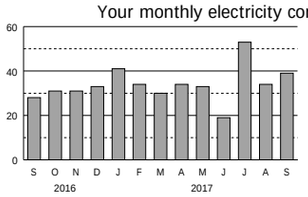

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.97		
Less : VAT	31.99		
Amount Net of VAT	407.98		
Less: BIR 2306	13.34		
BIR 2307	7.72	VATable Sales	383.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.80
Amount Due	386.92	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	418.91	TOTAL SALES	439.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1340/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173582553595

Collection Ref. Code : 1861-99-386-2

Account ID : 1732880544-9

Customer Name : ARGAWANON,REDOLIA BEDRIJO

Meter Number : MTR1119348

Period : Aug 2017

Premise Address: UNIT I CARBON MARKET CEBU CITY

Billing Address: UNIT I CARBON MARKET CEBU CITY

TOTAL AMOUNT DUE : 1,057.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17328805449

BC21/99.0/1340/0/10/09-27-2017/74

6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975831708057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624641

97504100005

Date : 09-27-2017

BC21/99.0/1410/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750410000-5

Collection Ref. Code : 1821-73-764-4

Customer Information----------

Name : DAYOTA,BARTOLOME TM D.

Premise Address: ESCANO ST ERMITA CEBU CITY
Billing Address: ESCANO ST ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	520925 GS6	Pole No	:	0388786
Serial No	:	52977544	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8731
Period From	:	08-27-2017	Prev Rdg	:	8621
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		50.77
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		159.59
CURRENT BILL - SEPTEMBER 2017		1,211.40
Debit Adjustments		156.62
TOTAL AMOUNT DUE		2,554.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 860.15

Your monthly electricity consumption chart

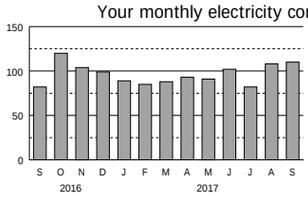

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.40		
Less : VAT	89.88		
Amount Net of VAT	1,121.52		
Less: BIR 2306	37.45		
BIR 2307	21.19	VATable Sales	1,051.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.71
Amount Due	1,062.88	VAT Zero Rated Sales	0.00
Add : VAT	89.88	VAT Amount	89.88
TOTAL AMOUNT DUE	1,152.76	TOTAL SALES	1,211.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1410/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975831708057

Collection Ref. Code : 1821-73-764-4
Account ID : 9750410000-5
Customer Name : DAYOTA,BARTOLOME TM D.
Meter Number : 520925 GS6
Period : Aug 2017

Premise Address: ESCANO ST ERMITA CEBU CITY
Billing Address: ESCANO ST ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,554.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97504100005

BC21/99.0/1410/0/10/09-27-2017/74

6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942318405071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628731

94229048239

Date : 09-27-2017

BC21/99.0/1410/1503425/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422904823-9

Collection Ref. Code : 1859-76-398-7

Customer Information----------

Name : DAYOTA,BARTOLOME DESIERTO

Premise Address: SITIO BATO BRGY ERMITA, CEBU CITY

Billing Address: SITIO BATO BRGY ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069675	Pole No	:	1503425
Serial No	:	125283624	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1958
Period From	:	08-27-2017	Prev Rdg	:	1812
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	233	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,803.00	56.06
Sub-Total		69.10
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		211.81
CURRENT BILL - SEPTEMBER 2017		1,607.91
TOTAL AMOUNT DUE		3,210.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,200.00

Your monthly electricity consumption chart

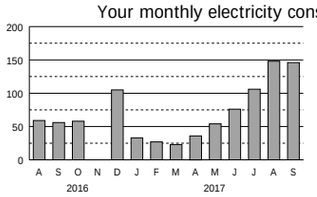

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.91		
Less : VAT	119.30		
Amount Net of VAT	1,488.61		
Less: BIR 2306	49.71		
BIR 2307	28.13	VATable Sales	1,396.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.51
Amount Due	1,410.77	VAT Zero Rated Sales	0.00
Add : VAT	119.30	VAT Amount	119.30
TOTAL AMOUNT DUE	1,530.07	TOTAL SALES	1,607.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1410/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942318405071

Collection Ref. Code : 1859-76-398-7

Account ID : 9422904823-9

Customer Name : DAYOTA,BARTOLOME DESIERTO

Meter Number : MTR1069675

Period : Aug 2017

Premise Address: SITIO BATO BRGY ERMITA, CEBU CITY

Billing Address: SITIO BATO BRGY ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 3,210.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94229048239

BC21/99.0/1410/0/10/09-27-2017/74

6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817585416279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623240

81733100002

Date : 09-27-2017

BC21/99.0/1450/0388842/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173310000-2

Collection Ref. Code : 1829-31-773-3

Customer Information----------

Name : GAMBOA,MARICEL TM

Premise Address: WARWICK BARRACKS

Billing Address: WARWICK BARRACKS

TIN :

Metering Information----------

Meter No	:	520927 GS6	Pole No	:	0388842
Serial No	:	59074627	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26787
Period From	:	08-27-2017	Prev Rdg	:	26473
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	50	Billed kWh	:	314

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,734.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,598.17
Transmission Charge	0.3503/kWh	109.99
System Loss Charge	0.7535/kWh	236.60
Sub-Total		1,944.76
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,552.00	151.04
Sub-Total		179.10
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		110.45
Transmission		1.29
System Loss		15.21
Distribution		108.41
Others		24.22
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		458.71
CURRENT BILL - SEPTEMBER 2017		3,486.02
TOTAL AMOUNT DUE		7,220.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,818.00

Your monthly electricity consumption chart

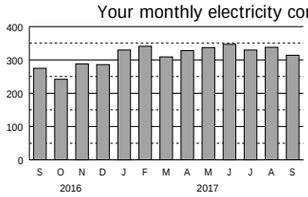

Avg Monthly Usage : 312.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.02		
Less : VAT	259.58		
Amount Net of VAT	3,226.44		
Less: BIR 2306	108.16		
BIR 2307	61.00	VATable Sales	3,027.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.13
Amount Due	3,057.28	VAT Zero Rated Sales	0.00
Add : VAT	259.58	VAT Amount	259.58
TOTAL AMOUNT DUE	3,316.86	TOTAL SALES	3,486.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1450/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817585416279

Collection Ref. Code : 1829-31-773-3

Account ID : 8173310000-2

Customer Name : GAMBOA,MARICEL TM

Meter Number : 520927 GS6

Period : Aug 2017

Premise Address: WARWICK BARRACKS

Billing Address: WARWICK BARRACKS

TOTAL AMOUNT DUE : 7,220.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81733100002

BC21/99.0/1450/0/10/09-27-2017/74

6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417311972643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622153

41711955827

Date : 09-27-2017

BC21/99.0/1525/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171195582-7

Collection Ref. Code : 1851-79-413-1

Customer Information----------

Name : CENIZA,MA.ISABEL GESALAN

Premise Address: STATION 1 49, UNIT II M.C. BRIONES STREET ERMITA
Billing Address: STATION 1 49, UNIT II M.C. BRIONES STREET ERMITA

TIN :

Metering Information----------

Meter No	:	529812 GS6	Pole No	:	1294511
Serial No	:	52775594	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2934
Period From	:	08-27-2017	Prev Rdg	:	2902
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		303.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.6044/kWh	19.34
System Loss Charge	0.7353/kWh	23.53
Sub-Total		205.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 303.50	6.07
Sub-Total		8.93
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		11.26
Transmission		0.22
System Loss		1.45
Distribution		11.59
Others		1.35
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		46.18
CURRENT BILL - SEPTEMBER 2017		357.41
TOTAL AMOUNT DUE		660.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 308.24

Your monthly electricity consumption chart

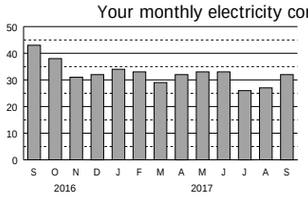

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.41		
Less : VAT	25.87		
Amount Net of VAT	331.54		
Less: BIR 2306	10.78		
BIR 2307	6.27	VATable Sales	311.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.31
Amount Due	314.49	VAT Zero Rated Sales	0.00
Add : VAT	25.87	VAT Amount	25.87
TOTAL AMOUNT DUE	340.36	TOTAL SALES	357.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1525/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417311972643

Collection Ref. Code : 1851-79-413-1
Account ID : 4171195582-7
Customer Name : CENIZA,MA.ISABEL GESALAN
Meter Number : 529812 GS6
Period : Aug 2017

Premise Address: STATION 1 49, UNIT II M.C. BRIONES STREET ERMITA
Billing Address: STATION 1 49, UNIT II M.C. BRIONES STREET ERMITA

TOTAL AMOUNT DUE : 660.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41711955827

BC21/99.0/1525/0/10/09-27-2017/74

6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631595463696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63184502167

BILLING STATEMENT

1011626136

Date : 09-27-2017

BC21/99.0/1528/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318450216-7

Collection Ref. Code : 1851-79-161-2

Customer Information----------

Name : LACARON,ELSIE GRAMATICA

Premise Address: UNIT 1 M.C BRIONES ST. WARWICK BARRACK ERMITA
Billing Address: UNIT 1 M.C BRIONES ST. WARWICK BARRACK ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1167840	Pole No	:	1294511
Serial No	:	85026635	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3
Period From	:	08-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		76.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 76.50	1.53
Sub-Total		1.53
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
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		0.84
CURRENT BILL - SEPTEMBER 2017		7.37
Debit Adjustments		1.30
TOTAL AMOUNT DUE		85.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2014 - 18.25

Your monthly electricity consumption chart

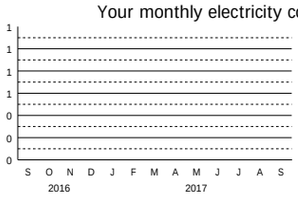

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.37		
Less : VAT	0.79		
Amount Net of VAT	6.58		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.91	TOTAL SALES	7.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1528/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631595463696

Collection Ref. Code : 1851-79-161-2
Account ID : 6318450216-7
Customer Name : LACARON,ELSIE GRAMATICA
Meter Number : MTR1167840
Period : Dec 2016 to Aug 2017

Premise Address: UNIT 1 M.C BRIONES ST. WARWICK BARRACK ERMITA
Billing Address: UNIT 1 M.C BRIONES ST. WARWICK BARRACK ERMITA

TOTAL AMOUNT DUE : 85.40 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63184502167

BC21/99.0/1528/0/10/09-27-2017/74

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000095258508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618538

00008279176

Date : 09-27-2017

BC21/99.0/1531/0390514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000827917-6

Collection Ref. Code : -82-791-7

Customer Information----------

Name : MIRAL,GEMMA BANILAD

Premise Address: WARWICK BARRACKS ERMITA, CEBU CITY

Billing Address: WARWICK BARRACKS ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219115	Pole No	:	0390514
Serial No	:	85123564	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2052
Period From	:	08-27-2017	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	406	Billed kWh	:	750

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,476.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,817.28
Transmission Charge	0.6044/kWh	453.30
System Loss Charge	0.7353/kWh	551.48
Sub-Total		4,822.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	66.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,476.00	169.52
Sub-Total		236.54
Government Charges		
Franchise Tax - Local		54.07
Value Added Tax		
Generation		263.80
Transmission		5.15
System Loss		34.07
Distribution		258.12
Others		34.87
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
NPC Stranded Debts	0.0265/kWh	19.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.25
Sub-Total		1,071.53
CURRENT BILL - SEPTEMBER 2017		8,281.11
TOTAL AMOUNT DUE		16,757.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 5,984.13

Your monthly electricity consumption chart

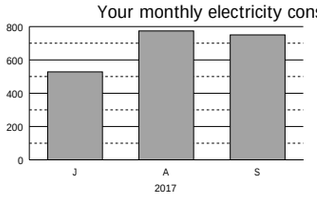

Avg Monthly Usage : 684.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,281.11		
Less : VAT	596.01		
Amount Net of VAT	7,685.10		
Less: BIR 2306	248.35		
BIR 2307	145.27	VATable Sales	7,209.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	475.52
Amount Due	7,291.48	VAT Zero Rated Sales	0.00
Add : VAT	596.01	VAT Amount	596.01
TOTAL AMOUNT DUE	7,887.49	TOTAL SALES	8,281.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1531/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000095258508

Collection Ref. Code : -82-791-7

Account ID : 0000827917-6

Customer Name : MIRAL,GEMMA BANILAD

Meter Number : MTR1219115

Period : Aug 2017

Premise Address: WARWICK BARRACKS ERMITA, CEBU CITY

Billing Address: WARWICK BARRACKS ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 16,757.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00008279176

BC21/99.0/1531/0/10/09-27-2017/74

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804292932473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619273

80470708514

Date : 09-27-2017

BC21/99.0/1531/0390514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047070851-4

Collection Ref. Code : 8047-07-085-1

Customer Information----------

Name : ELIZONDO,MELODY FAITH OLIVEROS

Premise Address: WARWICK BARRACKS ERMITA,CEBU CITY
Billing Address: WARWICK BARRACKS ERMITA,CEBU CITY

TIN : 248-697-481-000

Metering Information----------

Meter No	:	MTR1218658	Pole No	:	0390514
Serial No	:	85123107	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	334
Period From	:	08-27-2017	Prev Rdg	:	199
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	862	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,296.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.6044/kWh	81.59
System Loss Charge	0.7353/kWh	99.27
Sub-Total		867.97
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		47.48
Transmission		0.93
System Loss		6.14
Distribution		46.95
Others		5.73
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		192.82
CURRENT BILL - SEPTEMBER 2017		1,490.06
TOTAL AMOUNT DUE		2,786.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 922.00

Your monthly electricity consumption chart

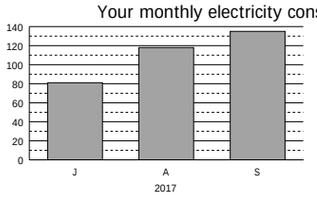

Avg Monthly Usage : 111.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.06		
Less : VAT	107.23		
Amount Net of VAT	1,382.83		
Less: BIR 2306	44.69		
BIR 2307	26.14	VATable Sales	1,297.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.59
Amount Due	1,312.00	VAT Zero Rated Sales	0.00
Add : VAT	107.23	VAT Amount	107.23
TOTAL AMOUNT DUE	1,419.23	TOTAL SALES	1,490.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1531/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804292932473

Collection Ref. Code : 8047-07-085-1
Account ID : 8047070851-4
Customer Name : ELIZONDO,MELODY FAITH OLIVEROS
Meter Number : MTR1218658
Period : Aug 2017

Premise Address: WARWICK BARRACKS ERMITA,CEBU CITY
Billing Address: WARWICK BARRACKS ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 2,786.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80470708514

BC21/99.0/1531/0/10/09-27-2017/74

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207571093855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620145

20755258389

Date : 09-27-2017

BC21/99.0/1531/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075525838-9

Collection Ref. Code : 1851-80-602-4

Customer Information----------

Name : CAL,ALICE CANOY

Premise Address: M1-12 UNIT2 CARBON MARKET MC BRIONES ERMITA
Billing Address: M1-12 UNIT2 CARBON MARKET MC BRIONES ERMITA

TIN :

Metering Information----------

Meter No	:	458735 GS6	Pole No	:	1294511
Serial No	:	60056444	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7048
Period From	:	08-27-2017	Prev Rdg	:	6828
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	222	Billed kWh	:	220

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,198.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,119.73
Transmission Charge	0.6044/kWh	132.97
System Loss Charge	0.7353/kWh	161.77
Sub-Total		1,414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		63.64
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		77.38
Transmission		1.51
System Loss		9.99
Distribution		76.14
Others		9.54
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		314.02
CURRENT BILL - SEPTEMBER 2017		2,426.62
TOTAL AMOUNT DUE		4,625.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,268.00

Your monthly electricity consumption chart

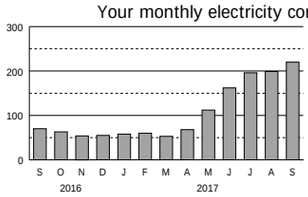

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.62		
Less : VAT	174.56		
Amount Net of VAT	2,252.06		
Less: BIR 2306	72.74		
BIR 2307	42.57	VATable Sales	2,112.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.46
Amount Due	2,136.75	VAT Zero Rated Sales	0.00
Add : VAT	174.56	VAT Amount	174.56
TOTAL AMOUNT DUE	2,311.31	TOTAL SALES	2,426.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1531/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207571093855

Collection Ref. Code : 1851-80-602-4
Account ID : 2075525838-9
Customer Name : CAL,ALICE CANOY
Meter Number : 458735 GS6
Period : Aug 2017

Premise Address: M1-12 UNIT2 CARBON MARKET MC BRIONES ERMITA
Billing Address: M1-12 UNIT2 CARBON MARKET MC BRIONES ERMITA

TOTAL AMOUNT DUE : 4,625.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20755258389

BC21/99.0/1531/0/10/09-27-2017/74

6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000388418980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618429

00036989606

Date : 09-27-2017

BC21/99.0/1531/0390514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003698960-6

Collection Ref. Code : 3-69-896-0

Customer Information----------

Name : PAYUSAN,NINA BANILAD

Premise Address: WARWICK BARRACKS ERMITA
Billing Address: WARWICK BARRACKS ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1219018	Pole No	:	0390514
Serial No	:	85123467	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	825
Period From	:	08-27-2017	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	406	Billed kWh	:	376

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,984.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,913.73
Transmission Charge	0.6044/kWh	227.25
System Loss Charge	0.7353/kWh	276.47
Sub-Total		2,417.45
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,984.50	59.69
Sub-Total		93.29
Government Charges		
Franchise Tax - Local		26.94
Value Added Tax		
Generation		132.25
Transmission		2.58
System Loss		17.08
Distribution		129.70
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		534.26
CURRENT BILL - SEPTEMBER 2017		4,125.86
TOTAL AMOUNT DUE		7,110.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,000.00

Your monthly electricity consumption chart

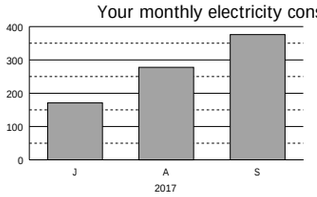

Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.86		
Less : VAT	296.04		
Amount Net of VAT	3,829.82		
Less: BIR 2306	123.35		
BIR 2307	72.37	VATable Sales	3,591.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.22
Amount Due	3,634.10	VAT Zero Rated Sales	0.00
Add : VAT	296.04	VAT Amount	296.04
TOTAL AMOUNT DUE	3,930.14	TOTAL SALES	4,125.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1531/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000388418980

Collection Ref. Code : 3-69-896-0
Account ID : 0003698960-6
Customer Name : PAYUSAN,NINA BANILAD
Meter Number : MTR1219018
Period : Aug 2017

Premise Address: WARWICK BARRACKS ERMITA
Billing Address: WARWICK BARRACKS ERMITA

TOTAL AMOUNT DUE : 7,110.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00036989606

BC21/99.0/1531/0/10/09-27-2017/74

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953376308900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619157

95372272526

Date : 09-27-2017

BC21/99.0/1532/0390514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537227252-6

Collection Ref. Code : 9537-22-725-2

Customer Information----------

Name : ELIZONDO,TERESA MORALES

Premise Address: STALL #25 PUTOHAN WARWICK BARRACKS ,ERMITA
Billing Address: STALL #25 PUTOHAN WARWICK BARRACKS ,ERMITA

TIN : 440-345-587-000

Metering Information----------

Meter No	:	MTR1036937	Pole No	:	0390514
Serial No	:	126818275	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1523
Period From	:	08-27-2017	Prev Rdg	:	1121
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	313	Billed kWh	:	402

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,975.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,046.06
Transmission Charge	0.6044/kWh	242.97
System Loss Charge	0.7353/kWh	295.59
Sub-Total		2,584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,975.00	79.50
Sub-Total		115.43
Government Charges		
Franchise Tax - Local		28.91
Value Added Tax		
Generation		141.40
Transmission		2.76
System Loss		18.26
Distribution		138.63
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		573.17
CURRENT BILL - SEPTEMBER 2017		4,428.46
TOTAL AMOUNT DUE		8,403.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 4,131.00

Your monthly electricity consumption chart

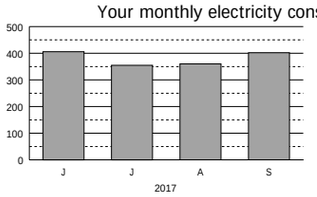

Avg Monthly Usage : 380.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,428.46		
Less : VAT	318.37		
Amount Net of VAT	4,110.09		
Less: BIR 2306	132.66		
BIR 2307	77.68	VATable Sales	3,855.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.80
Amount Due	3,899.75	VAT Zero Rated Sales	0.00
Add : VAT	318.37	VAT Amount	318.37
TOTAL AMOUNT DUE	4,218.12	TOTAL SALES	4,428.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1532/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953376308900

Collection Ref. Code : 9537-22-725-2
Account ID : 9537227252-6
Customer Name : ELIZONDO,TERESA MORALES
Meter Number : MTR1036937
Period : Aug 2017

Premise Address: STALL #25 PUTOHAN WARWICK BARRACKS ,ERMITA
Billing Address: STALL #25 PUTOHAN WARWICK BARRACKS ,ERMITA

TOTAL AMOUNT DUE : 8,403.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95372272526

BC21/99.0/1532/0/10/09-27-2017/74

6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886403239406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627345

88613100002

Date : 09-27-2017

BC21/99.0/1540/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861310000-2

Collection Ref. Code : 1835-99-638-8

Customer Information----------

Name : MONCEDA,RAMON S TM

Premise Address: STALL 79 UNIT 1 CARBON MARKET
Billing Address: STALL 79 UNIT 1 CARBON MARKET

TIN :

Metering Information----------

Meter No	:	517011 RGS6	Pole No	:	0338954
Serial No	:	83532701	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12216
Period From	:	08-27-2017	Prev Rdg	:	12077
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	270	Billed kWh	:	139

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		215.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.6044/kWh	84.01
System Loss Charge	0.7353/kWh	102.21
Sub-Total		893.69
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 215.50	4.31
Sub-Total		16.73
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		48.88
Transmission		0.96
System Loss		6.31
Distribution		48.33
Others		3.19
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		195.64
CURRENT BILL - SEPTEMBER 2017		1,508.78
TOTAL AMOUNT DUE		1,724.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,450.00

Your monthly electricity consumption chart

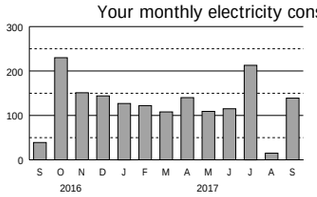

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.78		
Less : VAT	107.67		
Amount Net of VAT	1,401.11		
Less: BIR 2306	44.88		
BIR 2307	26.46	VATable Sales	1,313.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.97
Amount Due	1,329.77	VAT Zero Rated Sales	0.00
Add : VAT	107.67	VAT Amount	107.67
TOTAL AMOUNT DUE	1,437.44	TOTAL SALES	1,508.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1540/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886403239406

Collection Ref. Code : 1835-99-638-8
Account ID : 8861310000-2
Customer Name : MONCEDA,RAMON S TM
Meter Number : 517011 RGS6
Period : Aug 2017

Premise Address: STALL 79 UNIT 1 CARBON MARKET
Billing Address: STALL 79 UNIT 1 CARBON MARKET

TOTAL AMOUNT DUE : 1,724.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88613100002

BC21/99.0/1540/0/10/09-27-2017/74

6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739108949319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628243

73953100002

Date : 09-27-2017

BC21/99.0/1545/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395310000-2

Collection Ref. Code : 1819-72-158-2

Customer Information----------

Name : TORREON,REMEDIOS

Premise Address: UNIT II CARBON MARKET
Billing Address: UNIT II CARBON MARKET

TIN :

Metering Information----------

Meter No	:	517000 RGS6	Pole No	:	0338954
Serial No	:	68315714	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2646
Period From	:	08-27-2017	Prev Rdg	:	2636
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	60	Billed kWh	:	10

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	50.90
Transmission Charge	0.3503/kWh	3.50
System Loss Charge	0.7535/kWh	7.54
Sub-Total		61.94
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.56	- 90.56
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 88.81
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.52
Transmission		0.04
System Loss		0.46
Distribution		4.03
Others		- 7.23
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		6.50
CURRENT BILL - SEPTEMBER 2017		13.25
TOTAL AMOUNT DUE		100.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 225.00

Your monthly electricity consumption chart

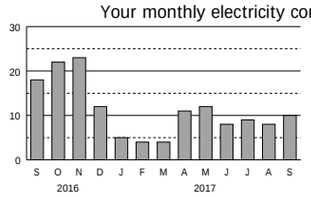

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.82		
Amount Net of VAT	12.43		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	6.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.68
Amount Due	11.96	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	12.78	TOTAL SALES	13.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1545/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739108949319

Collection Ref. Code : 1819-72-158-2
Account ID : 7395310000-2
Customer Name : TORREON,REMEDIOS
Meter Number : 517000 RGS6
Period : Jan 2017 to Aug 2017

Premise Address: UNIT II CARBON MARKET
Billing Address: UNIT II CARBON MARKET

TOTAL AMOUNT DUE : 100.92 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73953100002

BC21/99.0/1545/0/10/09-27-2017/74

6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291475372623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628650

29154100001

Date : 09-27-2017

BC21/99.0/1620/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915410000-1

Collection Ref. Code : 1825-29-287-6

Customer Information----------

Name : QUIPTE,PEDRO B

Premise Address: PLARIDEL ST.
Billing Address: PLARIDEL ST.

TIN :

Metering Information----------

Meter No	:	536859 GS6	Pole No	:	0335320
Serial No	:	60122511	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11297
Period From	:	07-27-2017	Prev Rdg	:	10958
No of Days	:	62	Diff Rdg	:	339
Avg kWh/day	:	5.47	Registered	:	339
Conn Load	:	100	Billed kWh	:	339

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,725.41
Transmission Charge	0.3503/kWh	118.75
System Loss Charge	0.7535/kWh	255.44
Sub-Total		2,099.60
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		68.18
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		119.24
Transmission		1.39
System Loss		16.42
Distribution		117.00
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		479.13
CURRENT BILL - SEPTEMBER 2017		3,621.89
TOTAL AMOUNT DUE		5,516.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 1,700.00

Your monthly electricity consumption chart

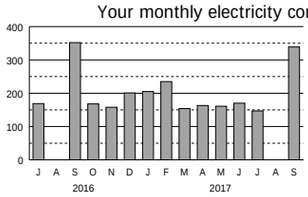

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.89		
Less : VAT	265.06		
Amount Net of VAT	3,356.83		
Less: BIR 2306	110.45		
BIR 2307	63.33	VATable Sales	3,142.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.07
Amount Due	3,183.05	VAT Zero Rated Sales	0.00
Add : VAT	265.06	VAT Amount	265.06
TOTAL AMOUNT DUE	3,448.11	TOTAL SALES	3,621.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1620/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291475372623

Collection Ref. Code : 1825-29-287-6
Account ID : 2915410000-1
Customer Name : QUIPTE,PEDRO B
Meter Number : 536859 GS6
Period : Jul 2017

Premise Address: PLARIDEL ST.
Billing Address: PLARIDEL ST.

TOTAL AMOUNT DUE : 5,516.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29154100001

BC21/99.0/1620/0/10/09-27-2017/74

6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588408981043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627858

58811050531

Date : 09-27-2017

BC21/99.0/1635/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881105053-1

Collection Ref. Code : 1851-56-320-2

Customer Information----------

Name : DIAMANTE,CARMELITA BORDEN

Premise Address: 2634 UNIT II, CARBON MARKET ERMITA
Billing Address: 2634 UNIT II, CARBON MARKET ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1102835	Pole No	:	0335320
Serial No	:	129127685	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7433
Period From	:	08-27-2017	Prev Rdg	:	7033
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	222	Billed kWh	:	400

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,311.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,035.88
Transmission Charge	0.6044/kWh	241.76
System Loss Charge	0.7353/kWh	294.12
Sub-Total		2,571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,044.50	180.89
Sub-Total		216.64
Government Charges		
Franchise Tax - Local		29.53
Value Added Tax		
Generation		140.69
Transmission		2.75
System Loss		18.17
Distribution		137.94
Others		29.54
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		583.38
CURRENT BILL - SEPTEMBER 2017		4,521.30
TOTAL AMOUNT DUE		8,832.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 4,733.00

Your monthly electricity consumption chart

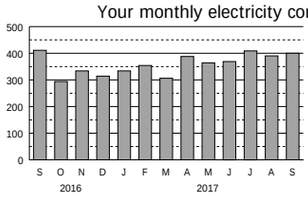

Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,521.30		
Less : VAT	329.09		
Amount Net of VAT	4,192.21		
Less: BIR 2306	137.11		
BIR 2307	79.35	VATable Sales	3,937.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.29
Amount Due	3,975.75	VAT Zero Rated Sales	0.00
Add : VAT	329.09	VAT Amount	329.09
TOTAL AMOUNT DUE	4,304.84	TOTAL SALES	4,521.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1635/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588408981043

Collection Ref. Code : 1851-56-320-2
Account ID : 5881105053-1
Customer Name : DIAMANTE,CARMELITA BORDEN
Meter Number : MTR1102835
Period : Aug 2017

Premise Address: 2634 UNIT II, CARBON MARKET ERMITA
Billing Address: 2634 UNIT II, CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 8,832.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58811050531

BC21/99.0/1635/0/10/09-27-2017/74

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163657712223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621407

16304100007

Date : 09-27-2017

BC21/99.0/1680/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630410000-7

Collection Ref. Code : 1807-54-254-8

Customer Information----------

Name : GADOR,VILMA A

Premise Address: CARBON MRKT. STALL #566 UNIT II

Billing Address: CARBON MRKT. STALL #566 UNIT II

TIN :

Metering Information----------

Meter No	:	517624 RGS6	Pole No	:	1294511
Serial No	:	18282980	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16822
Period From	:	08-27-2017	Prev Rdg	:	16306
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	250	Billed kWh	:	516

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		19,663.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,626.29
Transmission Charge	0.6044/kWh	311.87
System Loss Charge	0.7353/kWh	379.41
Sub-Total		3,317.57
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 19,664.00	393.28
Sub-Total		439.39
Government Charges		
Franchise Tax - Local		39.29
Value Added Tax		
Generation		181.48
Transmission		3.54
System Loss		23.43
Distribution		177.77
Others		57.44
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
NPC Stranded Debts	0.0265/kWh	13.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.43
Sub-Total		772.89
CURRENT BILL - SEPTEMBER 2017		6,011.28
TOTAL AMOUNT DUE		25,675.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 5,476.00

Your monthly electricity consumption chart

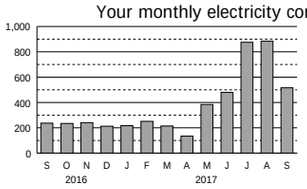

Avg Monthly Usage : 375.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,011.28		
Less : VAT	443.66		
Amount Net of VAT	5,567.62		
Less: BIR 2306	184.86		
BIR 2307	105.55	VATable Sales	5,238.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.23
Amount Due	5,277.21	VAT Zero Rated Sales	0.00
Add : VAT	443.66	VAT Amount	443.66
TOTAL AMOUNT DUE	5,720.87	TOTAL SALES	6,011.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1680/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163657712223

Collection Ref. Code : 1807-54-254-8

Account ID : 1630410000-7

Customer Name : GADOR,VILMA A

Meter Number : 517624 RGS6

Period : Jul 2017 to Aug 2017

Premise Address: CARBON MRKT. STALL #566 UNIT II

Billing Address: CARBON MRKT. STALL #566 UNIT II

TOTAL AMOUNT DUE : 25,675.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16304100007

BC21/99.0/1680/0/10/09-27-2017/74

6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512308293690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621153

51258734980

Date : 09-27-2017

BC21/99.0/1685/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125873498-0

Collection Ref. Code : 1851-60-602-5

Customer Information----------

Name : TARONA,PERLA BANDALAN

Premise Address: UNIT II STALL 251 CARBON MARKET M.C. BRIONES ST. ERMITA

Billing Address: UNIT II STALL 251 CARBON MARKET M.C. BRIONES ST. ERMITA

TIN :

Metering Information----------

Meter No	:	524532 RGS6	Pole No	:	1294511
Serial No	:	25484732	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3385
Period From	:	08-27-2017	Prev Rdg	:	3331
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,156.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.6044/kWh	32.64
System Loss Charge	0.7353/kWh	39.71
Sub-Total		347.19
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		27.96
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		18.99
Transmission		0.37
System Loss		2.45
Distribution		19.14
Others		3.84
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		79.15
CURRENT BILL - SEPTEMBER 2017		613.81
TOTAL AMOUNT DUE		1,770.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 1,253.00

Your monthly electricity consumption chart

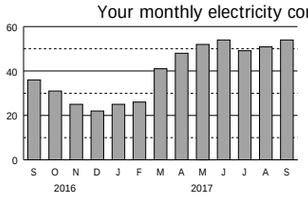

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.81		
Less : VAT	44.79		
Amount Net of VAT	569.02		
Less: BIR 2306	18.68		
BIR 2307	10.77	VATable Sales	534.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.36
Amount Due	539.57	VAT Zero Rated Sales	0.00
Add : VAT	44.79	VAT Amount	44.79
TOTAL AMOUNT DUE	584.36	TOTAL SALES	613.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1685/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512308293690

Collection Ref. Code : 1851-60-602-5

Account ID : 5125873498-0

Customer Name : TARONA,PERLA BANDALAN

Meter Number : 524532 RGS6

Period : Jul 2017 to Aug 2017

Premise Address: UNIT II STALL 251 CARBON MARKET M.C. BRIONES ST. ERMITA

Billing Address: UNIT II STALL 251 CARBON MARKET M.C. BRIONES ST. ERMITA

TOTAL AMOUNT DUE : 1,770.41 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51258734980

BC21/99.0/1685/0/10/09-27-2017/74

6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463924601578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621826

46304100004

Date : 09-27-2017

BC21/99.0/1700/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630410000-4

Collection Ref. Code : 1807-54-305-6

Customer Information----------

Name : AMOIN,ESPERANZA

Premise Address: STALL #558 OLD CARBON MA RKET
Billing Address: STALL #558 OLD CARBON MA RKET

TIN :

Metering Information----------

Meter No	:	517472 RAS6	Pole No	:	1294511
Serial No	:	96870648	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41316
Period From	:	08-27-2017	Prev Rdg	:	40706
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	0	Billed kWh	:	610

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,489.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,104.72
Transmission Charge	0.3503/kWh	213.68
System Loss Charge	0.7535/kWh	459.64
Sub-Total		3,778.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,489.50	129.79
Sub-Total		184.30
Government Charges		
Franchise Tax - Local		42.84
Value Added Tax		
Generation		214.54
Transmission		2.50
System Loss		29.54
Distribution		210.05
Others		27.26
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
NPC Stranded Debts	0.0265/kWh	16.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.63
Sub-Total		869.50
CURRENT BILL - SEPTEMBER 2017		6,582.24
TOTAL AMOUNT DUE		13,071.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 6,492.00

Your monthly electricity consumption chart

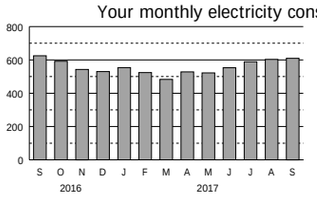

Avg Monthly Usage : 558.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,582.24		
Less : VAT	483.89		
Amount Net of VAT	6,098.35		
Less: BIR 2306	201.61		
BIR 2307	115.11	VATable Sales	5,712.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.61
Amount Due	5,781.63	VAT Zero Rated Sales	0.00
Add : VAT	483.89	VAT Amount	483.89
TOTAL AMOUNT DUE	6,265.52	TOTAL SALES	6,582.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1700/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463924601578

Collection Ref. Code : 1807-54-305-6
Account ID : 4630410000-4
Customer Name : AMOIN,ESPERANZA
Meter Number : 517472 RAS6
Period : Aug 2017

Premise Address: STALL #558 OLD CARBON MA RKET
Billing Address: STALL #558 OLD CARBON MA RKET

TOTAL AMOUNT DUE : 13,071.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46304100004

BC21/99.0/1700/0/10/09-27-2017/74

6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159239613121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620591

15914100001

Date : 09-27-2017

BC21/99.0/1710/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591410000-1

Collection Ref. Code : 1843-81-122-7

Customer Information----------

Name : VERGARA,HELEN U

Premise Address: 173 2ND UNIT CARBON MARKET ERMITA CEBU CITY

Billing Address: 173 2ND UNIT CARBON MARKET ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516805 RAS6	Pole No	:	1294511
Serial No	:	96652044	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20149
Period From	:	08-27-2017	Prev Rdg	:	20000
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	359	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,607.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.6044/kWh	90.06
System Loss Charge	0.7353/kWh	109.56
Sub-Total		957.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		45.45
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		52.41
Transmission		1.03
System Loss		6.77
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		213.21
CURRENT BILL - SEPTEMBER 2017		1,647.99
TOTAL AMOUNT DUE		3,255.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,572.00

Your monthly electricity consumption chart

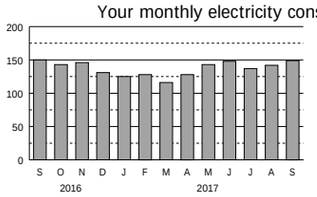

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.99		
Less : VAT	118.72		
Amount Net of VAT	1,529.27		
Less: BIR 2306	49.48		
BIR 2307	28.91	VATable Sales	1,434.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.49
Amount Due	1,450.88	VAT Zero Rated Sales	0.00
Add : VAT	118.72	VAT Amount	118.72
TOTAL AMOUNT DUE	1,569.60	TOTAL SALES	1,647.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1710/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159239613121

Collection Ref. Code : 1843-81-122-7

Account ID : 1591410000-1

Customer Name : VERGARA,HELEN U

Meter Number : 516805 RAS6

Period : Aug 2017

Premise Address: 173 2ND UNIT CARBON MARKET ERMITA CEBU CITY

Billing Address: 173 2ND UNIT CARBON MARKET ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,255.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15914100001

BC21/99.0/1710/0/10/09-27-2017/74

6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696214229112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630196

69670440531

Date : 09-27-2017

BC21/99.0/1725/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967044053-1

Collection Ref. Code : 1851-36-308-4

Customer Information----------

Name : NIEVES,BEBIANA ALCONTIN

Premise Address: UNIT II CARBON MARKET ERMITA

Billing Address: UNIT II CARBON MARKET ERMITA

TIN :

Metering Information----------

Meter No	:	516834 RAS6	Pole No	:	1294511
Serial No	:	96870455	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40661
Period From	:	08-27-2017	Prev Rdg	:	39766
No of Days	:	31	Diff Rdg	:	895
Avg kWh/day	:	28.87	Registered	:	895
Conn Load	:	222	Billed kWh	:	895

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,010.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,555.28
Transmission Charge	0.6044/kWh	540.94
System Loss Charge	0.7353/kWh	658.09
Sub-Total		5,754.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,566.79
Supply Charge	0.4118/kWh	368.56
Metering Charge	0.6989/kWh	625.52
	5.00/month	5.00
Sub-Total		2,565.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	79.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 9,011.00	180.22
Sub-Total		260.20
Government Charges		
Franchise Tax - Local		64.35
Value Added Tax		
Generation		314.79
Transmission		6.14
System Loss		40.65
Distribution		307.90
Others		38.95
Universal Charge		
Missionary Electrification	0.1561/kWh	139.71
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.45
NPC Stranded Debts	0.0265/kWh	23.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.79
Sub-Total		1,275.69
CURRENT BILL - SEPTEMBER 2017		9,856.07
TOTAL AMOUNT DUE		18,867.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,000.00

Your monthly electricity consumption chart

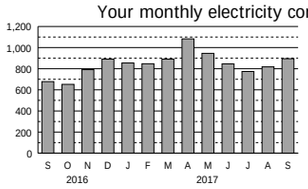

Avg Monthly Usage : 843.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,856.07		
Less : VAT	708.43		
Amount Net of VAT	9,147.64		
Less: BIR 2306	295.18		
BIR 2307	172.89	VATable Sales	8,580.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	567.26
Amount Due	8,679.57	VAT Zero Rated Sales	0.00
Add : VAT	708.43	VAT Amount	708.43
TOTAL AMOUNT DUE	9,388.00	TOTAL SALES	9,856.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1725/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696214229112

Collection Ref. Code : 1851-36-308-4

Account ID : 6967044053-1

Customer Name : NIEVES,BEBIANA ALCONTIN

Meter Number : 516834 RAS6

Period : Aug 2017

Premise Address: UNIT II CARBON MARKET ERMITA

Billing Address: UNIT II CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 18,867.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69670440531

BC21/99.0/1725/0/10/09-27-2017/74

6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564217475674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622010

56455517047

Date : 09-27-2017

BC21/99.0/1738/1045494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645551704-7

Collection Ref. Code : 1853-22-038-8

Customer Information----------

Name : BALBUENA,CHRISTINE LULO

Premise Address: 20 A UNIT 2 CARBON MARKET ERMITA CEBU CITY

Billing Address: 20 A UNIT 2 CARBON MARKET ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082452	Pole No	:	1045494
Serial No	:	40007089	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9525
Period From	:	08-27-2017	Prev Rdg	:	8650
No of Days	:	31	Diff Rdg	:	875
Avg kWh/day	:	28.23	Registered	:	875
Conn Load	:	333	Billed kWh	:	875

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,948.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,453.49
Transmission Charge	0.6044/kWh	528.85
System Loss Charge	0.7353/kWh	643.39
Sub-Total		5,625.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	78.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 9,948.50	198.97
Sub-Total		277.16
Government Charges		
Franchise Tax - Local		63.09
Value Added Tax		
Generation		307.76
Transmission		6.01
System Loss		39.75
Distribution		301.04
Others		40.83
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
NPC Stranded Debts	0.0265/kWh	23.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	160.13
Sub-Total		1,250.16
CURRENT BILL - SEPTEMBER 2017		9,661.70
TOTAL AMOUNT DUE		19,610.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 8,375.00

Your monthly electricity consumption chart

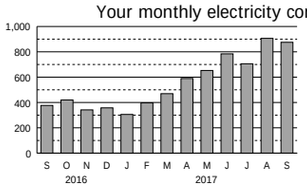

Avg Monthly Usage : 552.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,661.70		
Less : VAT	695.39		
Amount Net of VAT	8,966.31		
Less: BIR 2306	289.75		
BIR 2307	169.49	VATable Sales	8,411.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	554.77
Amount Due	8,507.07	VAT Zero Rated Sales	0.00
Add : VAT	695.39	VAT Amount	695.39
TOTAL AMOUNT DUE	9,202.46	TOTAL SALES	9,661.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1738/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564217475674

Collection Ref. Code : 1853-22-038-8

Account ID : 5645551704-7

Customer Name : BALBUENA,CHRISTINE LULO

Meter Number : MTR1082452

Period : Aug 2017

Premise Address: 20 A UNIT 2 CARBON MARKET ERMITA CEBU CITY

Billing Address: 20 A UNIT 2 CARBON MARKET ERMITA CEBU CITY

TOTAL AMOUNT DUE : 19,610.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56455517047

BC21/99.0/1738/0/10/09-27-2017/74

6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617679567026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622528

61763419746

Date : 09-27-2017

BC21/99.0/1740/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176341974-6

Collection Ref. Code : 1851-60-608-4

Customer Information----------

Name : SARAUM,PILAR GELUANO

Premise Address: UNIT II STALL 304 MODULE 2 CARBON MARKET ERMITA

Billing Address: UNIT II STALL 304 MODULE 2 CARBON MARKET ERMITA

TIN :

Metering Information----------

Meter No	:	524496 RGS6	Pole No	:	1294511
Serial No	:	93540646	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14031
Period From	:	08-27-2017	Prev Rdg	:	13846
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	222	Billed kWh	:	185

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,709.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	941.59
Transmission Charge	0.6044/kWh	111.81
System Loss Charge	0.7353/kWh	136.03
Sub-Total		1,189.43
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,374.50	67.49
Sub-Total		84.02
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		65.07
Transmission		1.27
System Loss		8.42
Distribution		64.12
Others		11.71
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		268.10
CURRENT BILL - SEPTEMBER 2017		2,075.89
TOTAL AMOUNT DUE		3,785.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,665.00

Your monthly electricity consumption chart

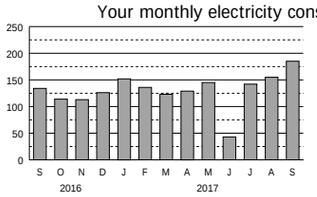

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.89		
Less : VAT	150.59		
Amount Net of VAT	1,925.30		
Less: BIR 2306	62.76		
BIR 2307	36.43	VATable Sales	1,807.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.51
Amount Due	1,826.11	VAT Zero Rated Sales	0.00
Add : VAT	150.59	VAT Amount	150.59
TOTAL AMOUNT DUE	1,976.70	TOTAL SALES	2,075.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1740/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617679567026

Collection Ref. Code : 1851-60-608-4

Account ID : 6176341974-6

Customer Name : SARAUM,PILAR GELUANO

Meter Number : 524496 RGS6

Period : Aug 2017

Premise Address: UNIT II STALL 304 MODULE 2 CARBON MARKET ERMITA

Billing Address: UNIT II STALL 304 MODULE 2 CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 3,785.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61763419746

BC21/99.0/1740/0/10/09-27-2017/74

6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808237285660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620765

80824100004

Date : 09-27-2017

BC21/99.0/1771/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082410000-4

Collection Ref. Code : 1823-54-539-4

Customer Information----------

Name : FLORES,ALBERTO B -TM

Premise Address: UNIT 2 CARBON MKT

Billing Address: UNIT 2 CARBON MKT

TIN :

Metering Information----------

Meter No	:	MTR1181339	Pole No	:	1294511
Serial No	:	40127316	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3
Period From	:	08-27-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 109.50	2.19
Sub-Total		2.19
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.27
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		0.92
CURRENT BILL - SEPTEMBER 2017		8.11
Debit Adjustments		42.91
TOTAL AMOUNT DUE		160.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2015 - 23.00

Your monthly electricity consumption chart

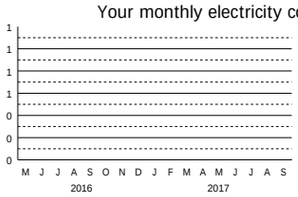

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.11		
Less : VAT	0.87		
Amount Net of VAT	7.24		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.74	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.61	TOTAL SALES	8.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1771/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808237285660

Collection Ref. Code : 1823-54-539-4

Account ID : 8082410000-4

Customer Name : FLORES,ALBERTO B -TM

Meter Number : MTR1181339

Period : Dec 2016 to Aug 2017

Premise Address: UNIT 2 CARBON MKT

Billing Address: UNIT 2 CARBON MKT

TOTAL AMOUNT DUE : 160.30

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80824100004

BC21/99.0/1771/0/10/09-27-2017/74

6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344523917331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628935

34473100005

Date : 09-27-2017

BC21/99.0/1960/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447310000-5

Collection Ref. Code : 1831-18-971-2

Customer Information----------

Name : DINAWANAO,SIXTA O TM

Premise Address: UNIT III CARBON MARKET
Billing Address: UNIT III CARBON MARKET

TIN :

Metering Information----------

Meter No	:	520437 GS6	Pole No	:	1047170
Serial No	:	54181080	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7055
Period From	:	08-27-2017	Prev Rdg	:	6981
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 84.02
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.15
CURRENT BILL - SEPTEMBER 2017		687.18
TOTAL AMOUNT DUE		1,549.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,073.00

Your monthly electricity consumption chart

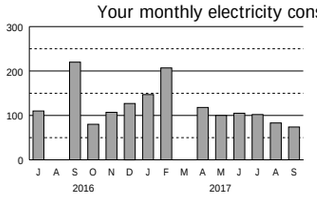

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.18		
Less : VAT	50.13		
Amount Net of VAT	637.05		
Less: BIR 2306	20.89		
BIR 2307	11.91	VATable Sales	591.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.02
Amount Due	604.25	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	654.38	TOTAL SALES	687.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1960/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344523917331

Collection Ref. Code : 1831-18-971-2
Account ID : 3447310000-5
Customer Name : DINAWANAO,SIXTA O TM
Meter Number : 520437 GS6
Period : Aug 2017

Premise Address: UNIT III CARBON MARKET
Billing Address: UNIT III CARBON MARKET

TOTAL AMOUNT DUE : 1,549.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34473100005

BC21/99.0/1960/0/10/09-27-2017/74

6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231174657311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625382

23163100003

Date : 09-27-2017

BC21/99.0/1965/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316310000-3

Collection Ref. Code : 1843-16-077-3

Customer Information----------

Name : ARCEO,MAGDALENA V

Premise Address: STALL 9 UNIT III CARBON MARKET ERMITA CEBU CITY
Billing Address: STALL 9 UNIT III CARBON MARKET ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	447113 GS6	Pole No	:	1032812
Serial No	:	61135697	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3410
Period From	:	08-27-2017	Prev Rdg	:	3343
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	280	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		666.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.6044/kWh	40.49
System Loss Charge	0.7353/kWh	49.27
Sub-Total		430.77
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 666.00	13.32
Sub-Total		19.31
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		23.57
Transmission		0.46
System Loss		3.04
Distribution		23.61
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		96.07
CURRENT BILL - SEPTEMBER 2017		742.86
TOTAL AMOUNT DUE		1,408.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 653.00

Your monthly electricity consumption chart

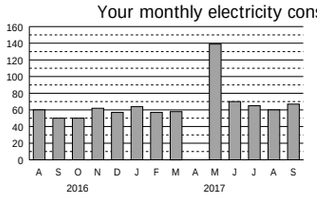

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.86		
Less : VAT	53.58		
Amount Net of VAT	689.28		
Less: BIR 2306	22.33		
BIR 2307	13.03	VATable Sales	646.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.49
Amount Due	653.92	VAT Zero Rated Sales	0.00
Add : VAT	53.58	VAT Amount	53.58
TOTAL AMOUNT DUE	707.50	TOTAL SALES	742.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1965/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231174657311

Collection Ref. Code : 1843-16-077-3
Account ID : 2316310000-3
Customer Name : ARCEO,MAGDALENA V
Meter Number : 447113 GS6
Period : Aug 2017

Premise Address: STALL 9 UNIT III CARBON MARKET ERMITA CEBU CITY
Billing Address: STALL 9 UNIT III CARBON MARKET ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,408.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23163100003

BC21/99.0/1965/0/10/09-27-2017/74

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130216873790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625788

13034100001

Date : 09-27-2017

BC21/99.0/1980/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303410000-1

Collection Ref. Code : 1823-85-413-3

Customer Information----------

Name : CAPANGPANGAN,BIENVENIDA B -TM

Premise Address: UNIT III CARBON MKT STALL NO 19

Billing Address: UNIT III CARBON MKT STALL NO 19

TIN :

Metering Information----------

Meter No	:	520478 GS6	Pole No	:	1032812
Serial No	:	54682165	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20019
Period From	:	08-27-2017	Prev Rdg	:	19670
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	140	Billed kWh	:	349

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,776.31
Transmission Charge	0.3503/kWh	122.25
System Loss Charge	0.7535/kWh	262.97
Sub-Total		2,161.53
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,533.00	70.66
Sub-Total		101.85
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		122.76
Transmission		1.43
System Loss		16.90
Distribution		120.43
Others		15.16
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		497.29
CURRENT BILL - SEPTEMBER 2017		3,764.27
TOTAL AMOUNT DUE		7,297.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,470.00

Your monthly electricity consumption chart

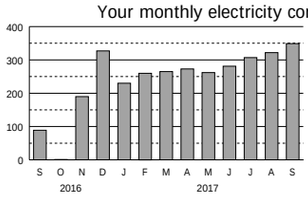

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.27		
Less : VAT	276.68		
Amount Net of VAT	3,487.59		
Less: BIR 2306	115.29		
BIR 2307	65.83	VATable Sales	3,266.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.61
Amount Due	3,306.47	VAT Zero Rated Sales	0.00
Add : VAT	276.68	VAT Amount	276.68
TOTAL AMOUNT DUE	3,583.15	TOTAL SALES	3,764.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1980/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130216873790

Collection Ref. Code : 1823-85-413-3

Account ID : 1303410000-1

Customer Name : CAPANGPANGAN,BIENVENIDA B -TM

Meter Number : 520478 GS6

Period : Aug 2017

Premise Address: UNIT III CARBON MKT STALL NO 19

Billing Address: UNIT III CARBON MKT STALL NO 19

TOTAL AMOUNT DUE : 7,297.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13034100001 BC21/99.0/1980/0/10/09-27-2017/74 6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652219266323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619058

65215365332

Date : 09-27-2017

BC21/99.0/1997/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521536533-2

Collection Ref. Code : 1859-84-086-8

Customer Information----------

Name : RAZON,FLORDELES PERILLA

Premise Address: STALL#54 3RD UNIT CARBON MARKET, CEBU CITY

Billing Address: STALL#54 3RD UNIT CARBON MARKET, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046044	Pole No	:	0335320
Serial No	:	121753553	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2208
Period From	:	08-27-2017	Prev Rdg	:	2179
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	1156	Billed kWh	:	29

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		350.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.6044/kWh	17.53
System Loss Charge	0.7353/kWh	21.32
Sub-Total		186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.59
Surcharge	0.02 of 350.00	7.00
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		10.20
Transmission		0.20
System Loss		1.32
Distribution		10.56
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		42.11
CURRENT BILL - SEPTEMBER 2017		326.13
TOTAL AMOUNT DUE		676.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 440.00

Your monthly electricity consumption chart

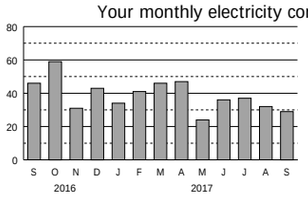

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.13		
Less : VAT	23.69		
Amount Net of VAT	302.44		
Less: BIR 2306	9.88		
BIR 2307	5.72	VATable Sales	284.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	286.84	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	310.53	TOTAL SALES	326.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1997/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652219266323

Collection Ref. Code : 1859-84-086-8

Account ID : 6521536533-2

Customer Name : RAZON,FLORDELES PERILLA

Meter Number : MTR1046044

Period : Aug 2017

Premise Address: STALL#54 3RD UNIT CARBON MARKET, CEBU CITY

Billing Address: STALL#54 3RD UNIT CARBON MARKET, CEBU CITY

TOTAL AMOUNT DUE : 676.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65215365332

BC21/99.0/1997/0/10/09-27-2017/74

6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876245392403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625055

87633100000

Date : 09-27-2017

BC21/99.0/2000/0394153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763310000-0

Collection Ref. Code : 1829-25-686-6

Customer Information----------

Name : MEJASCO,CARINA TM

Premise Address: UNIT III CARBON MARKET

Billing Address: UNIT III CARBON MARKET

TIN :

Metering Information----------

Meter No	:	520484 GS6	Pole No	:	0394153
Serial No	:	56575240	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12386
Period From	:	08-27-2017	Prev Rdg	:	12267
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		5.93
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		170.81
CURRENT BILL - SEPTEMBER 2017		1,294.33
TOTAL AMOUNT DUE		2,812.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 1,524.00

Your monthly electricity consumption chart

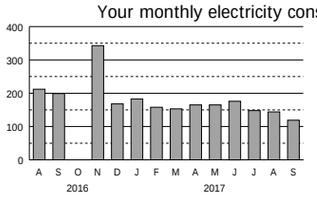

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.33		
Less : VAT	95.52		
Amount Net of VAT	1,198.81		
Less: BIR 2306	39.82		
BIR 2307	22.64	VATable Sales	1,123.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.29
Amount Due	1,136.35	VAT Zero Rated Sales	0.00
Add : VAT	95.52	VAT Amount	95.52
TOTAL AMOUNT DUE	1,231.87	TOTAL SALES	1,294.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2000/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876245392403

Collection Ref. Code : 1829-25-686-6

Account ID : 8763310000-0

Customer Name : MEJASCO,CARINA TM

Meter Number : 520484 GS6

Period : Aug 2017

Premise Address: UNIT III CARBON MARKET

Billing Address: UNIT III CARBON MARKET

TOTAL AMOUNT DUE : 2,812.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87633100000

BC21/99.0/2000/0/10/09-27-2017/74

6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079713076840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625763

07933100005

Date : 09-27-2017

BC21/99.0/2050/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793310000-5

Collection Ref. Code : 1837-82-137-2

Customer Information----------

Name : LANOJAN,PRISCILLA D

Premise Address: M C BRIONES ST
Billing Address: M C BRIONES ST

TIN :

Metering Information----------

Meter No	:	520483 GS6	Pole No	:	1047170
Serial No	:	65403387	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10930
Period From	:	08-27-2017	Prev Rdg	:	10793
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		6.40
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		196.05
CURRENT BILL - SEPTEMBER 2017		1,485.26
TOTAL AMOUNT DUE		3,058.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,498.00

Your monthly electricity consumption chart

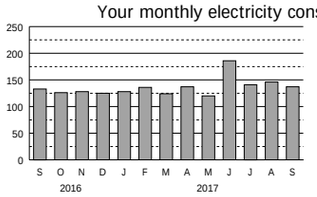

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.26		
Less : VAT	109.41		
Amount Net of VAT	1,375.85		
Less: BIR 2306	45.60		
BIR 2307	25.98	VATable Sales	1,289.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.64
Amount Due	1,304.27	VAT Zero Rated Sales	0.00
Add : VAT	109.41	VAT Amount	109.41
TOTAL AMOUNT DUE	1,413.68	TOTAL SALES	1,485.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2050/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079713076840

Collection Ref. Code : 1837-82-137-2
Account ID : 0793310000-5
Customer Name : LANOJAN,PRISCILLA D
Meter Number : 520483 GS6
Period : Aug 2017

Premise Address: M C BRIONES ST
Billing Address: M C BRIONES ST

TOTAL AMOUNT DUE : 3,058.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07933100005

BC21/99.0/2050/0/10/09-27-2017/74

6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230952874006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625143

23013100005

Date : 09-27-2017

BC21/99.0/2070/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301310000-5

Collection Ref. Code : 1815-43-146-6

Customer Information----------

Name : SUQUIB,ESCOLASTICA TM C.

Premise Address: STALL 74, UNIT III ERMITA CEBU CITY
Billing Address: STALL 74, UNIT III ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077673	Pole No	:	1032812
Serial No	:	40008736	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1946
Period From	:	08-27-2017	Prev Rdg	:	1796
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	240	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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,382.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.6044/kWh	90.66
System Loss Charge	0.7353/kWh	110.30
Sub-Total		964.42
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,382.50	67.65
Sub-Total		81.05
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		52.76
Transmission		1.03
System Loss		6.81
Distribution		52.10
Others		11.06
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		219.17
CURRENT BILL - SEPTEMBER 2017		1,698.84
TOTAL AMOUNT DUE		5,081.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 2,000.00

Your monthly electricity consumption chart

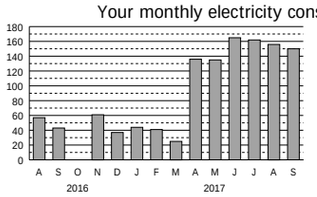

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.84		
Less : VAT	123.76		
Amount Net of VAT	1,575.08		
Less: BIR 2306	51.58		
BIR 2307	29.82	VATable Sales	1,479.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.41
Amount Due	1,493.68	VAT Zero Rated Sales	0.00
Add : VAT	123.76	VAT Amount	123.76
TOTAL AMOUNT DUE	1,617.44	TOTAL SALES	1,698.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2070/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230952874006

Collection Ref. Code : 1815-43-146-6
Account ID : 2301310000-5
Customer Name : SUQUIB,ESCOLASTICA TM C.
Meter Number : MTR1077673
Period : Aug 2017

Premise Address: STALL 74, UNIT III ERMITA CEBU CITY
Billing Address: STALL 74, UNIT III ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,081.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23013100005

BC21/99.0/2070/0/10/09-27-2017/74

6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393909531341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628895

39393100001

Date : 09-27-2017

BC21/99.0/2080/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939310000-1

Collection Ref. Code : 1821-49-437-7

Customer Information----------

Name : AGLIPA,MARIA O

Premise Address: QUEZON BLVD
Billing Address: QUEZON BLVD

TIN :

Metering Information----------

Meter No	:	520464 GS6	Pole No	:	1032812
Serial No	:	68370999	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10452
Period From	:	08-27-2017	Prev Rdg	:	10372
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 90.64
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.23
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		103.90
CURRENT BILL - SEPTEMBER 2017		742.64
TOTAL AMOUNT DUE		1,681.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 955.00

Your monthly electricity consumption chart

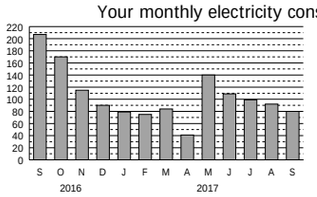

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.64		
Less : VAT	54.16		
Amount Net of VAT	688.48		
Less: BIR 2306	22.55		
BIR 2307	12.87	VATable Sales	638.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.74
Amount Due	653.06	VAT Zero Rated Sales	0.00
Add : VAT	54.16	VAT Amount	54.16
TOTAL AMOUNT DUE	707.22	TOTAL SALES	742.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2080/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393909531341

Collection Ref. Code : 1821-49-437-7
Account ID : 3939310000-1
Customer Name : AGLIPA,MARIA O
Meter Number : 520464 GS6
Period : Aug 2017

Premise Address: QUEZON BLVD
Billing Address: QUEZON BLVD

TOTAL AMOUNT DUE : 1,681.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39393100001

BC21/99.0/2080/0/10/09-27-2017/74

6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009228938727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620716

00914100003

Date : 09-27-2017

BC21/99.0/2090/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091410000-3

Collection Ref. Code : 1831-70-671-7

Customer Information----------

Name : BAYOT,DIVINA D

Premise Address: 76 UNIT 3 CARBON MARKET ERMITA

Billing Address: 76 UNIT 3 CARBON MARKET ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1172833	Pole No	:	1032812
Serial No	:	85025220	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1505
Period From	:	08-27-2017	Prev Rdg	:	1407
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	410	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,005.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.6044/kWh	59.23
System Loss Charge	0.7353/kWh	72.06
Sub-Total		630.08
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		34.46
Transmission		0.67
System Loss		4.43
Distribution		34.25
Others		6.78
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		142.90
CURRENT BILL - SEPTEMBER 2017		1,107.68
TOTAL AMOUNT DUE		2,113.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,020.00

Your monthly electricity consumption chart

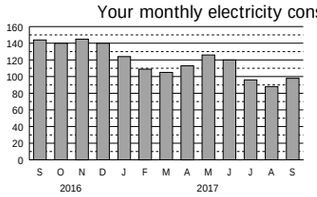

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.68		
Less : VAT	80.59		
Amount Net of VAT	1,027.09		
Less: BIR 2306	33.60		
BIR 2307	19.44	VATable Sales	964.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.31
Amount Due	974.05	VAT Zero Rated Sales	0.00
Add : VAT	80.59	VAT Amount	80.59
TOTAL AMOUNT DUE	1,054.64	TOTAL SALES	1,107.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2090/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009228938727

Collection Ref. Code : 1831-70-671-7

Account ID : 0091410000-3

Customer Name : BAYOT,DIVINA D

Meter Number : MTR1172833

Period : Aug 2017

Premise Address: 76 UNIT 3 CARBON MARKET ERMITA

Billing Address: 76 UNIT 3 CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 2,113.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00914100003

BC21/99.0/2090/0/10/09-27-2017/74

6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656152791045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620033

65604100001

Date : 09-27-2017

BC21/99.0/2100/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560410000-1

Collection Ref. Code : 1821-88-323-3

Customer Information----------

Name : SALIALAM,NANDO M

Premise Address: UNIT 3 CARBON MARKET

Billing Address: UNIT 3 CARBON MARKET

TIN :

Metering Information----------

Meter No	:	520455 GS6	Pole No	:	1032812
Serial No	:	69871281	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11905
Period From	:	08-27-2017	Prev Rdg	:	11821
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 59.51
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 3.66
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		112.22
CURRENT BILL - SEPTEMBER 2017		818.31
TOTAL AMOUNT DUE		1,670.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,617.00

Your monthly electricity consumption chart

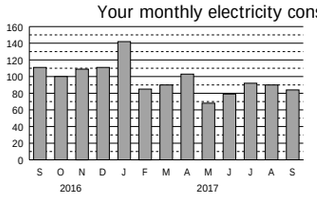

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.31		
Less : VAT	59.72		
Amount Net of VAT	758.59		
Less: BIR 2306	24.90		
BIR 2307	14.23	VATable Sales	706.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.50
Amount Due	719.46	VAT Zero Rated Sales	0.00
Add : VAT	59.72	VAT Amount	59.72
TOTAL AMOUNT DUE	779.18	TOTAL SALES	818.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2100/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656152791045

Collection Ref. Code : 1821-88-323-3

Account ID : 6560410000-1

Customer Name : SALIALAM,NANDO M

Meter Number : 520455 GS6

Period : Aug 2017

Premise Address: UNIT 3 CARBON MARKET

Billing Address: UNIT 3 CARBON MARKET

TOTAL AMOUNT DUE : 1,670.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65604100001

BC21/99.0/2100/0/10/09-27-2017/74

6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673205851121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624379

67304100000

Date : 09-27-2017

BC21/99.0/2130/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730410000-0

Collection Ref. Code : 1807-54-716-7

Customer Information----------

Name : ABAPO,MAURICIA

Premise Address: STALL 1053 CARBON UNIT 3
Billing Address: STALL 1053 CARBON UNIT 3

TIN :

Metering Information----------

Meter No	:	520469 GS6	Pole No	:	1032812
Serial No	:	57899134	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28178
Period From	:	08-27-2017	Prev Rdg	:	28039
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.3503/kWh	48.69
System Loss Charge	0.7535/kWh	104.74
Sub-Total		860.90
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		48.88
Transmission		0.57
System Loss		6.73
Distribution		48.33
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		198.58
CURRENT BILL - SEPTEMBER 2017		1,503.73
TOTAL AMOUNT DUE		2,959.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 2,991.00

Your monthly electricity consumption chart

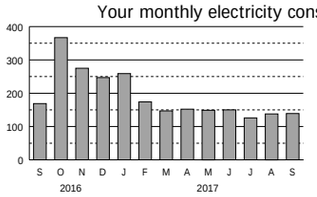

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.73		
Less : VAT	110.67		
Amount Net of VAT	1,393.06		
Less: BIR 2306	46.12		
BIR 2307	26.30	VATable Sales	1,305.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.91
Amount Due	1,320.64	VAT Zero Rated Sales	0.00
Add : VAT	110.67	VAT Amount	110.67
TOTAL AMOUNT DUE	1,431.31	TOTAL SALES	1,503.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2130/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673205851121

Collection Ref. Code : 1807-54-716-7
Account ID : 6730410000-0
Customer Name : ABAPO,MAURICIA
Meter Number : 520469 GS6
Period : Aug 2017

Premise Address: STALL 1053 CARBON UNIT 3
Billing Address: STALL 1053 CARBON UNIT 3

TOTAL AMOUNT DUE : 2,959.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67304100000

BC21/99.0/2130/0/10/09-27-2017/74

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432938826290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625515

4321619173

Date : 09-27-2017

BC21/99.0/2131/0394160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321619197-3

Collection Ref. Code : 1861-25-521-7

Customer Information----------

Name : GACHO,HELEN REYES

Premise Address: STALL # 175 UNIT 3 ERMITA CARBON MARKET
Billing Address: STALL # 175 UNIT 3 ERMITA CARBON MARKET

TIN :

Metering Information----------

Meter No	:	MTR1060956	Pole No	:	0394160
Serial No	:	125290093	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2157
Period From	:	08-27-2017	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		421.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.6044/kWh	34.45
System Loss Charge	0.7353/kWh	41.91
Sub-Total		366.47
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 421.50	8.43
Sub-Total		13.52
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		20.05
Transmission		0.39
System Loss		2.59
Distribution		20.17
Others		2.12
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		81.46
CURRENT BILL - SEPTEMBER 2017		629.54
TOTAL AMOUNT DUE		1,051.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 1,265.00

Your monthly electricity consumption chart

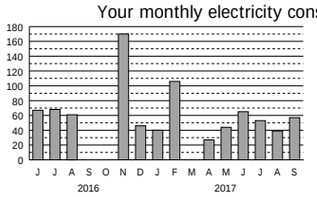

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.54		
Less : VAT	45.32		
Amount Net of VAT	584.22		
Less: BIR 2306	18.89		
BIR 2307	11.04	VATable Sales	548.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.14
Amount Due	554.29	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	599.61	TOTAL SALES	629.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2131/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432938826290

Collection Ref. Code : 1861-25-521-7
Account ID : 4321619197-3
Customer Name : GACHO,HELEN REYES
Meter Number : MTR1060956
Period : Aug 2017

Premise Address: STALL # 175 UNIT 3 ERMITA CARBON MARKET
Billing Address: STALL # 175 UNIT 3 ERMITA CARBON MARKET

TOTAL AMOUNT DUE : 1,051.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4321619173

BC21/99.0/2131/0/10/09-27-2017/74

6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935295924092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626844

93522848592

Date : 09-27-2017

BC21/99.0/2160/0394160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352284859-2

Collection Ref. Code : 1861-25-548-9

Customer Information----------

Name : MABANO,GENOVEVA TULINGIN

Premise Address: STALL # 16 UNIT 3 CARBON MARKET
Billing Address: STALL # 16 UNIT 3 CARBON MARKET

TIN :

Metering Information----------

Meter No	:	MTR1060954	Pole No	:	0394160
Serial No	:	125295717	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5708
Period From	:	08-27-2017	Prev Rdg	:	5547
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	254	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,073.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.6044/kWh	97.31
System Loss Charge	0.7353/kWh	118.38
Sub-Total		1,035.13
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		55.86
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		56.63
Transmission		1.11
System Loss		7.31
Distribution		55.88
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		231.15
CURRENT BILL - SEPTEMBER 2017		1,787.81
TOTAL AMOUNT DUE		3,861.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 4,726.00

Your monthly electricity consumption chart

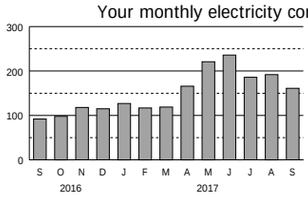

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.81		
Less : VAT	129.03		
Amount Net of VAT	1,658.78		
Less: BIR 2306	53.77		
BIR 2307	31.37	VATable Sales	1,556.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.12
Amount Due	1,573.64	VAT Zero Rated Sales	0.00
Add : VAT	129.03	VAT Amount	129.03
TOTAL AMOUNT DUE	1,702.67	TOTAL SALES	1,787.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2160/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935295924092

Collection Ref. Code : 1861-25-548-9
Account ID : 9352284859-2
Customer Name : MABANO,GENOVEVA TULINGIN
Meter Number : MTR1060954
Period : Aug 2017

Premise Address: STALL # 16 UNIT 3 CARBON MARKET
Billing Address: STALL # 16 UNIT 3 CARBON MARKET

TOTAL AMOUNT DUE : 3,861.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93522848592

BC21/99.0/2160/0/10/09-27-2017/74

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270185795665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623074

27003100008

Date : 09-27-2017

BC21/99.0/2160/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700310000-8

Collection Ref. Code : 1825-98-287-2

Customer Information----------

Name : DANI,ISMAEL S

Premise Address: F GONZALES ST.
Billing Address: F GONZALES ST.

TIN :

Metering Information----------

Meter No	:	520474 GS6	Pole No	:	1032812
Serial No	:	59677495	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5661
Period From	:	08-27-2017	Prev Rdg	:	5600
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 99.75
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.42
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		76.45
CURRENT BILL - SEPTEMBER 2017		534.04
TOTAL AMOUNT DUE		1,120.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 454.00

Your monthly electricity consumption chart

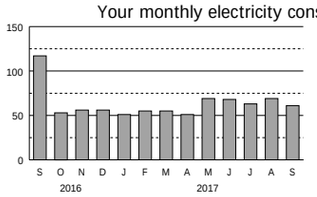

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.04		
Less : VAT	38.76		
Amount Net of VAT	495.28		
Less: BIR 2306	16.14		
BIR 2307	9.22	VATable Sales	457.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.69
Amount Due	469.92	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	508.68	TOTAL SALES	534.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2160/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270185795665

Collection Ref. Code : 1825-98-287-2
Account ID : 2700310000-8
Customer Name : DANI,ISMAEL S
Meter Number : 520474 GS6
Period : Aug 2017

Premise Address: F GONZALES ST.
Billing Address: F GONZALES ST.

TOTAL AMOUNT DUE : 1,120.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27003100008

BC21/99.0/2160/0/10/09-27-2017/74

6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939030737811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628089

93914100008

Date : 09-27-2017

BC21/99.0/2170/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391410000-8

Collection Ref. Code : 1831-73-008-1

Customer Information----------

Name : FAMADOR,MARLINA T TM

Premise Address: UNIT II CARBON MARKET

Billing Address: UNIT II CARBON MARKET

TIN :

Metering Information----------

Meter No	:	520603 GS6	Pole No	:	1032812
Serial No	:	63385756	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5046
Period From	:	08-27-2017	Prev Rdg	:	5002
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 153.05
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.94
CURRENT BILL - SEPTEMBER 2017		298.30
TOTAL AMOUNT DUE		713.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 442.00

Your monthly electricity consumption chart

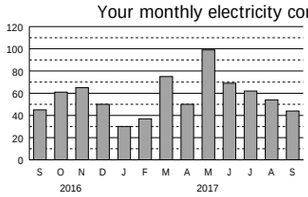

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.30		
Less : VAT	21.33		
Amount Net of VAT	276.97		
Less: BIR 2306	8.89		
BIR 2307	5.04	VATable Sales	250.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	263.04	VAT Zero Rated Sales	0.00
Add : VAT	21.33	VAT Amount	21.33
TOTAL AMOUNT DUE	284.37	TOTAL SALES	298.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2170/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939030737811

Collection Ref. Code : 1831-73-008-1

Account ID : 9391410000-8

Customer Name : FAMADOR,MARLINA T TM

Meter Number : 520603 GS6

Period : Aug 2017

Premise Address: UNIT II CARBON MARKET

Billing Address: UNIT II CARBON MARKET

TOTAL AMOUNT DUE : 713.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93914100008

BC21/99.0/2170/0/10/09-27-2017/74

6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952101825246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619017

95234100006

Date : 09-27-2017

BC21/99.0/2220/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523410000-6

Collection Ref. Code : 1831-95-134-7

Customer Information----------

Name : LABORTE,LUNINGNING L TM

Premise Address: UNIT III CARBON
Billing Address: UNIT III CARBON

TIN :

Metering Information----------

Meter No	:	MTR1052557	Pole No	:	1047170
Serial No	:	121447006	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	563
Period From	:	08-27-2017	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	180	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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,254.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.6044/kWh	44.73
System Loss Charge	0.7353/kWh	54.41
Sub-Total		475.78
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		31.69
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		26.03
Transmission		0.51
System Loss		3.37
Distribution		26.01
Others		4.45
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		107.39
CURRENT BILL - SEPTEMBER 2017		831.59
TOTAL AMOUNT DUE		2,085.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,000.00

Your monthly electricity consumption chart

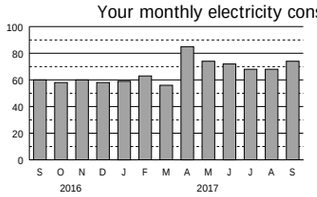

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.59		
Less : VAT	60.37		
Amount Net of VAT	771.22		
Less: BIR 2306	25.16		
BIR 2307	14.59	VATable Sales	724.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.02
Amount Due	731.47	VAT Zero Rated Sales	0.00
Add : VAT	60.37	VAT Amount	60.37
TOTAL AMOUNT DUE	791.84	TOTAL SALES	831.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2220/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952101825246

Collection Ref. Code : 1831-95-134-7
Account ID : 9523410000-6
Customer Name : LABORTE,LUNINGNING L TM
Meter Number : MTR1052557
Period : Aug 2017

Premise Address: UNIT III CARBON
Billing Address: UNIT III CARBON

TOTAL AMOUNT DUE : 2,085.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95234100006

BC21/99.0/2220/0/10/09-27-2017/74

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067580630966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622940

06779453155

Date : 09-27-2017

BC21/99.0/2241/0394146/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677945315-5

Collection Ref. Code : 1849-58-677-2

Customer Information----------

Name : MONTEMAYOR,RITA LAPASARAN

Premise Address: UNIT III CARBON MARKEt
Billing Address: UNIT III CARBON MARKEt

TIN :

Metering Information----------

Meter No	:	520422 GS6	Pole No	:	0394146
Serial No	:	53484318	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29989
Period From	:	08-27-2017	Prev Rdg	:	29913
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		765.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.6044/kWh	45.93
System Loss Charge	0.7353/kWh	55.88
Sub-Total		488.63
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 765.50	15.31
Sub-Total		22.10
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		26.73
Transmission		0.53
System Loss		3.46
Distribution		26.70
Others		3.31
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		108.94
CURRENT BILL - SEPTEMBER 2017		842.14
TOTAL AMOUNT DUE		1,607.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 736.00

Your monthly electricity consumption chart

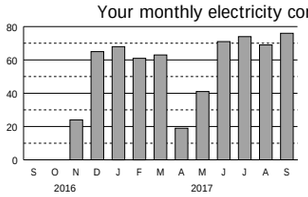

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.14		
Less : VAT	60.73		
Amount Net of VAT	781.41		
Less: BIR 2306	25.30		
BIR 2307	14.77	VATable Sales	733.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.21
Amount Due	741.34	VAT Zero Rated Sales	0.00
Add : VAT	60.73	VAT Amount	60.73
TOTAL AMOUNT DUE	802.07	TOTAL SALES	842.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2241/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067580630966

Collection Ref. Code : 1849-58-677-2
Account ID : 0677945315-5
Customer Name : MONTEMAYOR,RITA LAPASARAN
Meter Number : 520422 GS6
Period : Aug 2017

Premise Address: UNIT III CARBON MARKEt
Billing Address: UNIT III CARBON MARKEt

TOTAL AMOUNT DUE : 1,607.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06779453155

BC21/99.0/2241/0/10/09-27-2017/74

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169183218271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623158

16937383673

Date : 09-27-2017

BC21/99.0/2255/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693738367-3

Collection Ref. Code : 1857-37-323-5

Customer Information----------

Name : FLORES,ESCOLASTICA LALUNA

Premise Address: STALL 36 UNIT 3 CARBON MARKET ERMITA, CEBU CITY
Billing Address: STALL 36 UNIT 3 CARBON MARKET ERMITA, CEBU CITY

TIN : 409-736-588-000

Metering Information----------

Meter No	:	008189 EFS6	Pole No	:	0335341
Serial No	:	121429507	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10506
Period From	:	08-27-2017	Prev Rdg	:	10272
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	254	Billed kWh	:	234

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,190.99
Transmission Charge	0.3503/kWh	81.97
System Loss Charge	0.7535/kWh	176.32
Sub-Total		1,449.28
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,833.00	76.66
Sub-Total		97.57
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		82.30
Transmission		0.96
System Loss		11.33
Distribution		80.94
Others		13.71
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		337.39
CURRENT BILL - SEPTEMBER 2017		2,558.78
TOTAL AMOUNT DUE		4,671.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,720.00

Your monthly electricity consumption chart

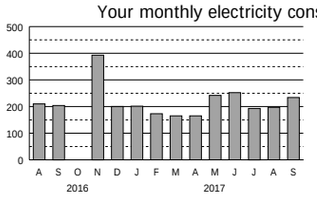

Avg Monthly Usage : 217.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.78		
Less : VAT	189.24		
Amount Net of VAT	2,369.54		
Less: BIR 2306	78.86		
BIR 2307	44.76	VATable Sales	2,221.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.15
Amount Due	2,245.92	VAT Zero Rated Sales	0.00
Add : VAT	189.24	VAT Amount	189.24
TOTAL AMOUNT DUE	2,435.16	TOTAL SALES	2,558.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2255/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169183218271

Collection Ref. Code : 1857-37-323-5
Account ID : 1693738367-3
Customer Name : FLORES,ESCOLASTICA LALUNA
Meter Number : 008189 EFS6
Period : Aug 2017

Premise Address: STALL 36 UNIT 3 CARBON MARKET ERMITA, CEBU CITY
Billing Address: STALL 36 UNIT 3 CARBON MARKET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 4,671.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16937383673

BC21/99.0/2255/0/10/09-27-2017/74

6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768467809894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622936

76853025914

Date : 09-27-2017

BC21/99.0/2365/0394216/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685302591-4

Collection Ref. Code : 1853-89-680-2

Customer Information----------

Name : RUPINTA,FERLITA DURAN

Premise Address: M.C. BRIONES ST. ERMITA, CEBU CITY

Billing Address: M.C. BRIONES ST. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102857	Pole No	:	0394216
Serial No	:	129125989	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9868
Period From	:	08-27-2017	Prev Rdg	:	9424
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	236	Billed kWh	:	444

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,298.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,259.83
Transmission Charge	0.6044/kWh	268.35
System Loss Charge	0.7353/kWh	326.47
Sub-Total		2,854.65
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 11,865.00	237.30
Sub-Total		276.97
Government Charges		
Franchise Tax - Local		33.05
Value Added Tax		
Generation		156.16
Transmission		3.05
System Loss		20.17
Distribution		153.05
Others		37.20
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		652.17
CURRENT BILL - SEPTEMBER 2017		5,059.21
Debit Adjustments		108.67
Payment Arrangement		2,716.62
TOTAL AMOUNT DUE		25,182.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,436.29

Your monthly electricity consumption chart

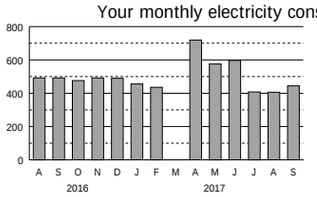

Avg Monthly Usage : 498.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,059.21		
Less : VAT	369.63		
Amount Net of VAT	4,689.58		
Less: BIR 2306	154.01		
BIR 2307	88.80	VATable Sales	4,407.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.54
Amount Due	4,446.77	VAT Zero Rated Sales	0.00
Add : VAT	369.63	VAT Amount	369.63
TOTAL AMOUNT DUE	4,816.40	TOTAL SALES	5,059.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2365/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768467809894

Collection Ref. Code : 1853-89-680-2

Account ID : 7685302591-4

Customer Name : RUPINTA,FERLITA DURAN

Meter Number : MTR1102857

Period : Jun 2017 to Aug 2017

Premise Address: M.C. BRIONES ST. ERMITA, CEBU CITY

Billing Address: M.C. BRIONES ST. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 25,182.89 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76853025914

BC21/99.0/2365/0/10/09-27-2017/74

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237437567530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626755

23761155185

Date : 09-27-2017

BC21/99.0/2375/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376115518-5

Collection Ref. Code : 1857-21-503-6

Customer Information----------

Name : RABANES,RHENFRED DIBDIB

Premise Address: STALL # 69 2ND UNIT CARBON MARKET, CEBU CITY
Billing Address: STALL # 69 2ND UNIT CARBON MARKET, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005590 EFS6	Pole No	:	0335341
Serial No	:	92353650	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9753
Period From	:	08-27-2017	Prev Rdg	:	9603
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,581.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.6044/kWh	90.66
System Loss Charge	0.7353/kWh	110.30
Sub-Total		964.42
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		45.02
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		52.76
Transmission		1.03
System Loss		6.81
Distribution		52.10
Others		6.70
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		214.54
CURRENT BILL - SEPTEMBER 2017		1,658.18
TOTAL AMOUNT DUE		3,239.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,576.12

Your monthly electricity consumption chart

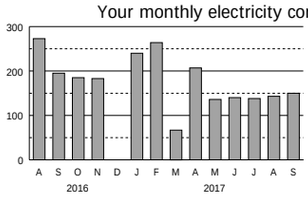

Avg Monthly Usage : 178.53kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.18		
Less : VAT	119.40		
Amount Net of VAT	1,538.78		
Less: BIR 2306	49.76		
BIR 2307	29.09	VATable Sales	1,443.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.14
Amount Due	1,459.93	VAT Zero Rated Sales	0.00
Add : VAT	119.40	VAT Amount	119.40
TOTAL AMOUNT DUE	1,579.33	TOTAL SALES	1,658.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2375/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237437567530

Collection Ref. Code : 1857-21-503-6
Account ID : 2376115518-5
Customer Name : RABANES,RHENFRED DIBDIB
Meter Number : 005590 EFS6
Period : Aug 2017

Premise Address: STALL # 69 2ND UNIT CARBON MARKET, CEBU CITY
Billing Address: STALL # 69 2ND UNIT CARBON MARKET, CEBU CITY

TOTAL AMOUNT DUE : 3,239.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23761155185

BC21/99.0/2375/0/10/09-27-2017/74

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368318828330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623067

36804100000

Date : 09-27-2017

BC21/99.0/2430/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680410000-0

Collection Ref. Code : 1843-67-860-8

Customer Information----------

Name : LIBONGCOGON,LUCY C

Premise Address: UNIT II CARBON MARKET M. C. BRIONES ST., ERMITA CEBU CITY

Billing Address: UNIT II CARBON MARKET M. C. BRIONES ST., ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102800	Pole No	:	0335320
Serial No	:	129126498	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10990
Period From	:	08-27-2017	Prev Rdg	:	10427
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	240	Billed kWh	:	563

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,083.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,865.50
Transmission Charge	0.6044/kWh	340.28
System Loss Charge	0.7353/kWh	413.97
Sub-Total		3,619.75
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 11,683.00	233.66
Sub-Total		283.97
Government Charges		
Franchise Tax - Local		41.40
Value Added Tax		
Generation		198.02
Transmission		3.87
System Loss		25.56
Distribution		193.91
Others		39.04
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
NPC Stranded Debts	0.0265/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.03
Sub-Total		818.16
CURRENT BILL - SEPTEMBER 2017		6,337.79
TOTAL AMOUNT DUE		14,420.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,600.00

Your monthly electricity consumption chart

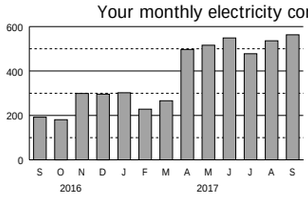

Avg Monthly Usage : 377.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,337.79		
Less : VAT	460.40		
Amount Net of VAT	5,877.39		
Less: BIR 2306	191.83		
BIR 2307	111.22	VATable Sales	5,519.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.76
Amount Due	5,574.34	VAT Zero Rated Sales	0.00
Add : VAT	460.40	VAT Amount	460.40
TOTAL AMOUNT DUE	6,034.74	TOTAL SALES	6,337.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2430/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368318828330

Collection Ref. Code : 1843-67-860-8

Account ID : 3680410000-0

Customer Name : LIBONGCOGON,LUCY C

Meter Number : MTR1102800

Period : Aug 2017

Premise Address: UNIT II CARBON MARKET M. C. BRIONES ST., ERMITA CEBU CITY

Billing Address: UNIT II CARBON MARKET M. C. BRIONES ST., ERMITA CEBU CITY

TOTAL AMOUNT DUE : 14,420.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36804100000

BC21/99.0/2430/0/10/09-27-2017/74

6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773811203008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624198

77304100009

Date : 09-27-2017

BC21/99.0/2440/0394202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730410000-9

Collection Ref. Code : 1807-54-797-3

Customer Information----------

Name : LADA CRESENCIA M

Premise Address: STALL 1007 CARBON UNIT 3

Billing Address: STALL 1007 CARBON UNIT 3

TIN :

Metering Information----------

Meter No	:	557055 GS6	Pole No	:	0394202
Serial No	:	52971941	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19969
Period From	:	08-27-2017	Prev Rdg	:	19590
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	2000	Billed kWh	:	379

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,134.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,929.00
Transmission Charge	0.6044/kWh	229.07
System Loss Charge	0.7353/kWh	278.68
Sub-Total		2,436.75
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,134.00	82.68
Sub-Total		116.55
Government Charges		
Franchise Tax - Local		27.32
Value Added Tax		
Generation		133.31
Transmission		2.60
System Loss		17.21
Distribution		130.73
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		541.39
CURRENT BILL - SEPTEMBER 2017		4,184.12
TOTAL AMOUNT DUE		8,318.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,695.00

Your monthly electricity consumption chart

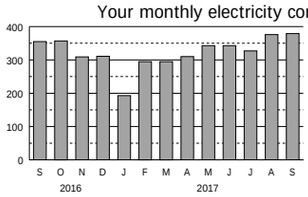

Avg Monthly Usage : 322.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,184.12		
Less : VAT	301.11		
Amount Net of VAT	3,883.01		
Less: BIR 2306	125.46		
BIR 2307	73.40	VATable Sales	3,642.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.28
Amount Due	3,684.15	VAT Zero Rated Sales	0.00
Add : VAT	301.11	VAT Amount	301.11
TOTAL AMOUNT DUE	3,985.26	TOTAL SALES	4,184.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2440/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773811203008

Collection Ref. Code : 1807-54-797-3

Account ID : 7730410000-9

Customer Name : LADA CRESENCIA M

Meter Number : 557055 GS6

Period : Aug 2017

Premise Address: STALL 1007 CARBON UNIT 3

Billing Address: STALL 1007 CARBON UNIT 3

TOTAL AMOUNT DUE : 8,318.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77304100009

BC21/99.0/2440/0/10/09-27-2017/74

6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941685630302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628691

94187713527

Date : 09-27-2017

BC21/99.0/2440/0394160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418771352-7

Collection Ref. Code : 1851-71-650-5

Customer Information----------

Name : TORREMOCHA,EFLEDA NAVALUNA

Premise Address: STALL 149 UNIT III CARBON MARKET ERMITA
Billing Address: STALL 149 UNIT III CARBON MARKET ERMITA

TIN :

Metering Information----------

Meter No	:	429472 GS6	Pole No	:	0394160
Serial No	:	2003213108	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16198
Period From	:	08-27-2017	Prev Rdg	:	16031
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,694.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.6044/kWh	100.93
System Loss Charge	0.7353/kWh	122.80
Sub-Total		1,073.71
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		48.81
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		58.73
Transmission		1.15
System Loss		7.59
Distribution		57.94
Others		7.30
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		238.58
CURRENT BILL - SEPTEMBER 2017		1,843.94
TOTAL AMOUNT DUE		3,538.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,809.36

Your monthly electricity consumption chart

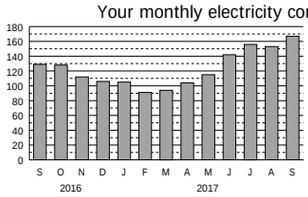

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.94		
Less : VAT	132.71		
Amount Net of VAT	1,711.23		
Less: BIR 2306	55.29		
BIR 2307	32.35	VATable Sales	1,605.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.87
Amount Due	1,623.59	VAT Zero Rated Sales	0.00
Add : VAT	132.71	VAT Amount	132.71
TOTAL AMOUNT DUE	1,756.30	TOTAL SALES	1,843.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2440/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941685630302

Collection Ref. Code : 1851-71-650-5
Account ID : 9418771352-7
Customer Name : TORREMOCHA,EFLEDA NAVALUNA
Meter Number : 429472 GS6
Period : Aug 2017

Premise Address: STALL 149 UNIT III CARBON MARKET ERMITA
Billing Address: STALL 149 UNIT III CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 3,538.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94187713527

BC21/99.0/2440/0/10/09-27-2017/74

6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950110728462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618439

95056440936

Date : 09-27-2017

BC21/99.0/2442/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505644093-6

Collection Ref. Code : 1859-98-047-3

Customer Information----------

Name : LECCIONES,LORDELYN GABASA

Premise Address: 3RD UNIT, CARBON MARKET ERMITA, CEBU CITY
Billing Address: 3RD UNIT, CARBON MARKET ERMITA, CEBU CITY

TIN : 292-939-449-000

Metering Information----------

Meter No	:	MTR1063298	Pole No	:	1153322
Serial No	:	40009569	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2715
Period From	:	08-27-2017	Prev Rdg	:	2646
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	354	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		875.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.6044/kWh	41.70
System Loss Charge	0.7353/kWh	50.74
Sub-Total		443.63
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 875.50	17.51
Sub-Total		23.67
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		24.26
Transmission		0.47
System Loss		3.13
Distribution		24.29
Others		3.44
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		99.38
CURRENT BILL - SEPTEMBER 2017		769.10
TOTAL AMOUNT DUE		1,644.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,955.00

Your monthly electricity consumption chart

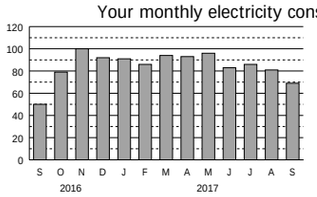

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.10		
Less : VAT	55.59		
Amount Net of VAT	713.51		
Less: BIR 2306	23.16		
BIR 2307	13.49	VATable Sales	669.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.79
Amount Due	676.86	VAT Zero Rated Sales	0.00
Add : VAT	55.59	VAT Amount	55.59
TOTAL AMOUNT DUE	732.45	TOTAL SALES	769.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2442/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950110728462

Collection Ref. Code : 1859-98-047-3
Account ID : 9505644093-6
Customer Name : LECCIONES,LORDELYN GABASA
Meter Number : MTR1063298
Period : Aug 2017

Premise Address: 3RD UNIT, CARBON MARKET ERMITA, CEBU CITY
Billing Address: 3RD UNIT, CARBON MARKET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,644.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95056440936

BC21/99.0/2442/0/10/09-27-2017/74

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657327746205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620662

65739355926

Date : 09-27-2017

BC21/99.0/2442/0714605/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573935592-6

Collection Ref. Code : 1855-33-848-3

Customer Information----------

Name : PIEZAS,LUCILA GENERALAO

Premise Address: UNIT 3 CARBON MARKET F.GONZALES ST. ERMITA,CEBU CITY

Billing Address: UNIT 3 CARBON MARKET F.GONZALES ST. ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034921	Pole No	:	0714605
Serial No	:	121757865	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12976
Period From	:	08-27-2017	Prev Rdg	:	12613
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	236	Billed kWh	:	363

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,827.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,847.56
Transmission Charge	0.6044/kWh	219.40
System Loss Charge	0.7353/kWh	266.91
Sub-Total		2,333.87
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,827.00	76.54
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		127.67
Transmission		2.49
System Loss		16.47
Distribution		125.24
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		518.22
CURRENT BILL - SEPTEMBER 2017		4,004.72
TOTAL AMOUNT DUE		7,831.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,960.00

Your monthly electricity consumption chart

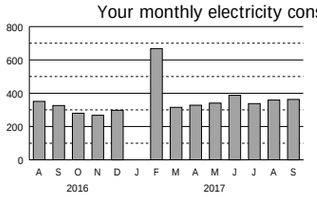

Avg Monthly Usage : 355.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.72		
Less : VAT	288.09		
Amount Net of VAT	3,716.63		
Less: BIR 2306	120.06		
BIR 2307	70.25	VATable Sales	3,486.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.13
Amount Due	3,526.32	VAT Zero Rated Sales	0.00
Add : VAT	288.09	VAT Amount	288.09
TOTAL AMOUNT DUE	3,814.41	TOTAL SALES	4,004.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2442/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657327746205

Collection Ref. Code : 1855-33-848-3

Account ID : 6573935592-6

Customer Name : PIEZAS,LUCILA GENERALAO

Meter Number : MTR1034921

Period : Aug 2017

Premise Address: UNIT 3 CARBON MARKET F.GONZALES ST. ERMITA,CEBU CITY

Billing Address: UNIT 3 CARBON MARKET F.GONZALES ST. ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 7,831.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65739355926

BC21/99.0/2442/0/10/09-27-2017/74

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533557841247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626385

5330923427 5

Date : 09-27-2017

BC21/99.0/2442/0714605/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330923427-5

Collection Ref. Code : 1849-59-416-3

Customer Information----------

Name : JAWHARI,NIDA SECRETARIA

Premise Address: STALL#141, UNIT III CARBON MARKET
Billing Address: STALL#141, UNIT III CARBON MARKET

TIN :

Metering Information----------

Meter No	:	458589 GS6	Pole No	:	0714605
Serial No	:	78395211	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14224
Period From	:	08-27-2017	Prev Rdg	:	13971
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	242	Billed kWh	:	253

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,078.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,287.69
Transmission Charge	0.6044/kWh	152.91
System Loss Charge	0.7353/kWh	186.03
Sub-Total		1,626.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,079.00	41.58
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		88.99
Transmission		1.73
System Loss		11.49
Distribution		87.47
Others		9.88
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		359.86
CURRENT BILL - SEPTEMBER 2017		2,779.59
TOTAL AMOUNT DUE		4,858.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,176.00

Your monthly electricity consumption chart

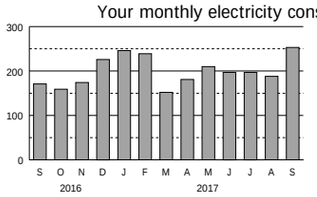

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,779.59		
Less : VAT	199.56		
Amount Net of VAT	2,580.03		
Less: BIR 2306	83.16		
BIR 2307	48.76	VATable Sales	2,419.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.30
Amount Due	2,448.11	VAT Zero Rated Sales	0.00
Add : VAT	199.56	VAT Amount	199.56
TOTAL AMOUNT DUE	2,647.67	TOTAL SALES	2,779.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2442/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533557841247

Collection Ref. Code : 1849-59-416-3
Account ID : 5330923427-5
Customer Name : JAWHARI,NIDA SECRETARIA
Meter Number : 458589 GS6
Period : Aug 2017

Premise Address: STALL#141, UNIT III CARBON MARKET
Billing Address: STALL#141, UNIT III CARBON MARKET

TOTAL AMOUNT DUE : 4,858.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5330923427 5

BC21/99.0/2442/0/10/09-27-2017/74

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790106514365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628735

7905612778

Date : 09-27-2017

BC21/99.0/2443/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905611277-8

Collection Ref. Code : 1851-26-713-1

Customer Information----------

Name : GELUANO,DAMIANA LAPINA

Premise Address: STALL#138 UNIT III CARBON MARKET ERMITA
Billing Address: STALL#138 UNIT III CARBON MARKET ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1102852	Pole No	:	1032812
Serial No	:	129123446	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6666
Period From	:	08-27-2017	Prev Rdg	:	6162
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	236	Billed kWh	:	504

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,887.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,565.21
Transmission Charge	0.6044/kWh	304.62
System Loss Charge	0.7353/kWh	370.59
Sub-Total		3,240.42
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,408.50	88.17
Sub-Total		133.21
Government Charges		
Franchise Tax - Local		36.15
Value Added Tax		
Generation		177.27
Transmission		3.45
System Loss		22.89
Distribution		173.65
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
NPC Stranded Debts	0.0265/kWh	13.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.23
Sub-Total		716.94
CURRENT BILL - SEPTEMBER 2017		5,537.67
Debit Adjustments		49.59
Payment Arrangement		2,206.91
TOTAL AMOUNT DUE		14,681.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 10, 2017 - 3,467.00

Your monthly electricity consumption chart

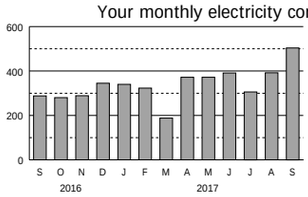

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,537.67		
Less : VAT	397.58		
Amount Net of VAT	5,140.09		
Less: BIR 2306	165.66		
BIR 2307	97.14	VATable Sales	4,820.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.36
Amount Due	4,877.29	VAT Zero Rated Sales	0.00
Add : VAT	397.58	VAT Amount	397.58
TOTAL AMOUNT DUE	5,274.87	TOTAL SALES	5,537.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2443/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790106514365

Collection Ref. Code : 1851-26-713-1
Account ID : 7905611277-8
Customer Name : GELUANO,DAMIANA LAPINA
Meter Number : MTR1102852
Period : Aug 2017

Premise Address: STALL#138 UNIT III CARBON MARKET ERMITA
Billing Address: STALL#138 UNIT III CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 14,681.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7905612778

BC21/99.0/2443/0/10/09-27-2017/74

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336879249960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627040

33688100008

Date : 09-27-2017

BC21/99.0/2465/0394216/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368810000-8

Collection Ref. Code : 1809-87-029-1

Customer Information----------

Name : RALLON,BENJAMIN S.

Premise Address: F GONZALES ST CEBU CITY
Billing Address: F GONZALES ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	272547 GS6	Pole No	:	0394216
Serial No	:	48236975	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	42925
Period From	:	08-27-2017	Prev Rdg	:	42505
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	620	Billed kWh	:	420

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,012.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,137.67
Transmission Charge	0.6044/kWh	253.85
System Loss Charge	0.7353/kWh	308.83
Sub-Total		2,700.35
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,012.50	100.25
Sub-Total		137.78
Government Charges		
Franchise Tax - Local		30.34
Value Added Tax		
Generation		147.72
Transmission		2.88
System Loss		19.07
Distribution		144.81
Others		20.17
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		600.99
CURRENT BILL - SEPTEMBER 2017		4,645.87
TOTAL AMOUNT DUE		9,658.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 5,142.00

Your monthly electricity consumption chart

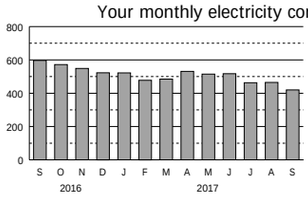

Avg Monthly Usage : 510.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,645.87		
Less : VAT	334.65		
Amount Net of VAT	4,311.22		
Less: BIR 2306	139.45		
BIR 2307	81.50	VATable Sales	4,044.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.34
Amount Due	4,090.27	VAT Zero Rated Sales	0.00
Add : VAT	334.65	VAT Amount	334.65
TOTAL AMOUNT DUE	4,424.92	TOTAL SALES	4,645.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2465/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336879249960

Collection Ref. Code : 1809-87-029-1
Account ID : 3368810000-8
Customer Name : RALLON,BENJAMIN S.
Meter Number : 272547 GS6
Period : Aug 2017

Premise Address: F GONZALES ST CEBU CITY
Billing Address: F GONZALES ST CEBU CITY

TOTAL AMOUNT DUE : 9,658.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33688100008

BC21/99.0/2465/0/10/09-27-2017/74

6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353543332770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619362

35304100007

Date : 09-27-2017

BC21/99.0/2490/0714605/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530410000-7

Collection Ref. Code : 1807-43-332-3

Customer Information----------

Name : YBANEZ,JUANITO

Premise Address: 11 F GONZALES ST C/O BORDARIO
Billing Address: 11 F GONZALES ST C/O BORDARIO

TIN :

Metering Information----------

Meter No	:	349194 GS6	Pole No	:	0714605
Serial No	:	47872934	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20893
Period From	:	08-27-2017	Prev Rdg	:	20599
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	800	Billed kWh	:	294

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		171.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,496.37
Transmission Charge	0.6044/kWh	177.69
System Loss Charge	0.7353/kWh	216.18
Sub-Total		1,890.24
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,945.00	58.90
Sub-Total		85.17
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		103.40
Transmission		2.01
System Loss		13.35
Distribution		101.55
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		419.43
CURRENT BILL - SEPTEMBER 2017		3,241.07
TOTAL AMOUNT DUE		3,413.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,773.00

Your monthly electricity consumption chart

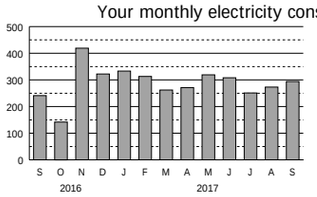

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.07		
Less : VAT	233.07		
Amount Net of VAT	3,008.00		
Less: BIR 2306	97.11		
BIR 2307	56.86	VATable Sales	2,821.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.36
Amount Due	2,854.03	VAT Zero Rated Sales	0.00
Add : VAT	233.07	VAT Amount	233.07
TOTAL AMOUNT DUE	3,087.10	TOTAL SALES	3,241.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2490/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353543332770

Collection Ref. Code : 1807-43-332-3
Account ID : 3530410000-7
Customer Name : YBANEZ,JUANITO
Meter Number : 349194 GS6
Period : Aug 2017

Premise Address: 11 F GONZALES ST C/O BORDARIO
Billing Address: 11 F GONZALES ST C/O BORDARIO

TOTAL AMOUNT DUE : 3,413.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35304100007

BC21/99.0/2490/0/10/09-27-2017/74

6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373584609375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624238

37304100003

Date : 09-27-2017

BC21/99.0/2560/0394153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730410000-3

Collection Ref. Code : 1807-54-569-5

Customer Information----------

Name : TORREON,MELANIO

Premise Address: STALL 1044 CARBON UNIT 3

Billing Address: STALL 1044 CARBON UNIT 3

TIN :

Metering Information----------

Meter No	:	MTR1102808	Pole No	:	0394153
Serial No	:	129126491	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3504
Period From	:	08-27-2017	Prev Rdg	:	3089
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	200	Billed kWh	:	415

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,339.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,112.23
Transmission Charge	0.6044/kWh	250.83
System Loss Charge	0.7353/kWh	305.15
Sub-Total		2,668.21
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,340.00	86.80
Sub-Total		123.89
Government Charges		
Franchise Tax - Local		29.88
Value Added Tax		
Generation		145.96
Transmission		2.84
System Loss		18.85
Distribution		143.09
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.95
Sub-Total		592.27
CURRENT BILL - SEPTEMBER 2017		4,576.81
TOTAL AMOUNT DUE		8,916.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 4,290.00

Your monthly electricity consumption chart

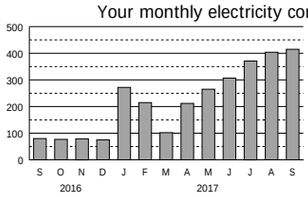

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,576.81		
Less : VAT	329.19		
Amount Net of VAT	4,247.62		
Less: BIR 2306	137.17		
BIR 2307	80.29	VATable Sales	3,984.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.08
Amount Due	4,030.16	VAT Zero Rated Sales	0.00
Add : VAT	329.19	VAT Amount	329.19
TOTAL AMOUNT DUE	4,359.35	TOTAL SALES	4,576.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2560/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373584609375

Collection Ref. Code : 1807-54-569-5

Account ID : 3730410000-3

Customer Name : TORREON,MELANIO

Meter Number : MTR1102808

Period : Aug 2017

Premise Address: STALL 1044 CARBON UNIT 3

Billing Address: STALL 1044 CARBON UNIT 3

TOTAL AMOUNT DUE : 8,916.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37304100003

BC21/99.0/2560/0/10/09-27-2017/74

6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134688768393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626796

13413100002

Date : 09-27-2017

BC21/99.0/2570/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341310000-2

Collection Ref. Code : 1827-58-854-3

Customer Information----------

Name : TAGO,EDUARDO B TM

Premise Address: UNIT III CARBON MARKET
Billing Address: UNIT III CARBON MARKET

TIN :

Metering Information----------

Meter No	:	520457 GS6	Pole No	:	1047170
Serial No	:	67964835	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18355
Period From	:	08-27-2017	Prev Rdg	:	17959
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	150	Billed kWh	:	396

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,786.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,015.52
Transmission Charge	0.3503/kWh	138.72
System Loss Charge	0.7535/kWh	298.39
Sub-Total		2,452.63
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,787.00	95.74
Sub-Total		131.12
Government Charges		
Franchise Tax - Local		27.91
Value Added Tax		
Generation		139.29
Transmission		1.62
System Loss		19.17
Distribution		136.57
Others		19.08
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		566.14
CURRENT BILL - SEPTEMBER 2017		4,287.96
TOTAL AMOUNT DUE		9,074.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,618.00

Your monthly electricity consumption chart

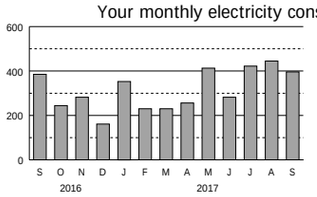

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,287.96		
Less : VAT	315.73		
Amount Net of VAT	3,972.23		
Less: BIR 2306	131.55		
BIR 2307	74.99	VATable Sales	3,721.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.41
Amount Due	3,765.69	VAT Zero Rated Sales	0.00
Add : VAT	315.73	VAT Amount	315.73
TOTAL AMOUNT DUE	4,081.42	TOTAL SALES	4,287.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2570/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134688768393

Collection Ref. Code : 1827-58-854-3
Account ID : 1341310000-2
Customer Name : TAGO,EDUARDO B TM
Meter Number : 520457 GS6
Period : Aug 2017

Premise Address: UNIT III CARBON MARKET
Billing Address: UNIT III CARBON MARKET

TOTAL AMOUNT DUE : 9,074.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13413100002

BC21/99.0/2570/0/10/09-27-2017/74

6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206443776617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619836

20603100007

Date : 09-27-2017

BC21/99.0/2620/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060310000-7

Collection Ref. Code : 1835-71-407-2

Customer Information----------

Name : VILLACORTA,PAULINO A JR TM

Premise Address: UNIT II CARBON MARKET

Billing Address: UNIT II CARBON MARKET

TIN :

Metering Information----------

Meter No	:	536846 GS6	Pole No	:	0335320
Serial No	:	75714272	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3981
Period From	:	08-27-2017	Prev Rdg	:	3923
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
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		67.84
CURRENT BILL - SEPTEMBER 2017		449.59
TOTAL AMOUNT DUE		981.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 557.04

Your monthly electricity consumption chart

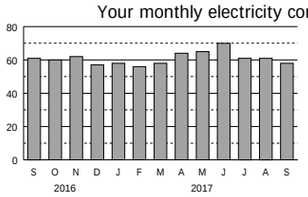

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.59		
Less : VAT	32.38		
Amount Net of VAT	417.21		
Less: BIR 2306	13.50		
BIR 2307	7.69	VATable Sales	381.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.46
Amount Due	396.02	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	428.40	TOTAL SALES	449.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2620/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206443776617

Collection Ref. Code : 1835-71-407-2

Account ID : 2060310000-7

Customer Name : VILLACORTA,PAULINO A JR TM

Meter Number : 536846 GS6

Period : Aug 2017

Premise Address: UNIT II CARBON MARKET

Billing Address: UNIT II CARBON MARKET

TOTAL AMOUNT DUE : 981.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20603100007

BC21/99.0/2620/0/10/09-27-2017/74

6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946284538261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629819

94633100006

Date : 09-27-2017

BC21/99.0/2630/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463310000-6

Collection Ref. Code : 1829-20-938-8

Customer Information----------

Name : ORDENIZA,AMELIA TM

Premise Address: UNIT III CARBON MARKET

Billing Address: UNIT III CARBON MARKET

TIN :

Metering Information----------

Meter No	:	520470 GS6	Pole No	:	1032812
Serial No	:	56256964	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11497
Period From	:	08-27-2017	Prev Rdg	:	11248
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,500.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.3503/kWh	87.22
System Loss Charge	0.7535/kWh	187.62
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,500.50	50.01
Sub-Total		72.26
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		87.58
Transmission		1.01
System Loss		12.06
Distribution		86.10
Others		10.77
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		354.93
CURRENT BILL - SEPTEMBER 2017		2,686.84
TOTAL AMOUNT DUE		5,187.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 2,503.48

Your monthly electricity consumption chart

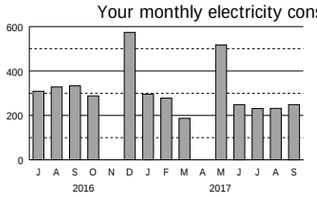

Avg Monthly Usage : 313.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.84		
Less : VAT	197.52		
Amount Net of VAT	2,489.32		
Less: BIR 2306	82.31		
BIR 2307	46.99	VATable Sales	2,331.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.41
Amount Due	2,360.02	VAT Zero Rated Sales	0.00
Add : VAT	197.52	VAT Amount	197.52
TOTAL AMOUNT DUE	2,557.54	TOTAL SALES	2,686.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2630/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946284538261

Collection Ref. Code : 1829-20-938-8

Account ID : 9463310000-6

Customer Name : ORDENIZA,AMELIA TM

Meter Number : 520470 GS6

Period : Aug 2017

Premise Address: UNIT III CARBON MARKET

Billing Address: UNIT III CARBON MARKET

TOTAL AMOUNT DUE : 5,187.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94633100006

BC21/99.0/2630/0/10/09-27-2017/74

6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123486190605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624138

12344100008

Date : 09-27-2017

BC21/99.0/2680/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234410000-8

Collection Ref. Code : 1833-20-689-4

Customer Information----------

Name : ZULITA,EDGARDO P TM

Premise Address: QUEZON BLVD - PLARIDEL

Billing Address: QUEZON BLVD - PLARIDEL

TIN :

Metering Information----------

Meter No	:	536046 GS6	Pole No	:	0335320
Serial No	:	75332487	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28960
Period From	:	08-27-2017	Prev Rdg	:	28851
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		50.43
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		6.99
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		158.14
CURRENT BILL - SEPTEMBER 2017		1,200.55
TOTAL AMOUNT DUE		2,095.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,140.00

Your monthly electricity consumption chart

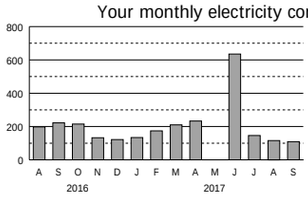

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.55		
Less : VAT	89.07		
Amount Net of VAT	1,111.48		
Less: BIR 2306	37.11		
BIR 2307	21.00	VATable Sales	1,042.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.07
Amount Due	1,053.37	VAT Zero Rated Sales	0.00
Add : VAT	89.07	VAT Amount	89.07
TOTAL AMOUNT DUE	1,142.44	TOTAL SALES	1,200.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2680/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123486190605

Collection Ref. Code : 1833-20-689-4

Account ID : 1234410000-8

Customer Name : ZULITA,EDGARDO P TM

Meter Number : 536046 GS6

Period : Aug 2017

Premise Address: QUEZON BLVD - PLARIDEL

Billing Address: QUEZON BLVD - PLARIDEL

TOTAL AMOUNT DUE : 2,095.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12344100008

BC21/99.0/2680/0/10/09-27-2017/74

6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500277249546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618388

50024676210

Date : 09-27-2017

BC21/99.0/2685/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002467621-0

Collection Ref. Code : 1851-93-344-1

Customer Information----------

Name : ACASILI,SALVADOR MEMBROT

Premise Address: STALL #181 UNIT III CARBON MARKET M.C BRIONES STREET ERMITA, CEBU CITY

Billing Address: STALL #181 UNIT III CARBON MARKET M.C BRIONES STREET ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033446	Pole No	:	0335320
Serial No	:	34455149	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12179
Period From	:	08-27-2017	Prev Rdg	:	11943
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	320	Billed kWh	:	236

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,825.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,201.17
Transmission Charge	0.6044/kWh	142.64
System Loss Charge	0.7353/kWh	173.53
Sub-Total		1,517.34
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,825.00	56.50
Sub-Total		77.59
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		83.02
Transmission		1.62
System Loss		10.71
Distribution		81.63
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		338.01
CURRENT BILL - SEPTEMBER 2017		2,613.20
TOTAL AMOUNT DUE		5,438.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 6,000.00

Your monthly electricity consumption chart

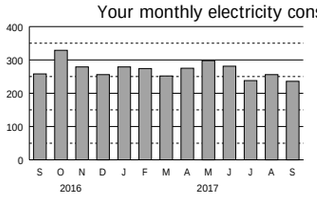

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.20		
Less : VAT	188.34		
Amount Net of VAT	2,424.86		
Less: BIR 2306	78.48		
BIR 2307	45.85	VATable Sales	2,275.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.67
Amount Due	2,300.53	VAT Zero Rated Sales	0.00
Add : VAT	188.34	VAT Amount	188.34
TOTAL AMOUNT DUE	2,488.87	TOTAL SALES	2,613.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2685/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500277249546

Collection Ref. Code : 1851-93-344-1

Account ID : 5002467621-0

Customer Name : ACASILI,SALVADOR MEMBROT

Meter Number : MTR1033446

Period : Aug 2017

Premise Address: STALL #181 UNIT III CARBON MARKET M.C BRIONES STREET ERMITA, CEBU CITY

Billing Address: STALL #181 UNIT III CARBON MARKET M.C BRIONES STREET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 5,438.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50024676210

BC21/99.0/2685/0/10/09-27-2017/74

6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932503095004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626023

93254100006

Date : 09-27-2017

BC21/99.0/2690/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325410000-6

Collection Ref. Code : 1825-32-089-6

Customer Information----------

Name : LABATA,VICENTE

Premise Address: UNIT 3 CARBON MARKET
Billing Address: UNIT 3 CARBON MARKET

TIN :

Metering Information----------

Meter No	:	MTR1011076	Pole No	:	0335320
Serial No	:	83348895	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10609
Period From	:	08-27-2017	Prev Rdg	:	10326
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	80	Billed kWh	:	283

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,112.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,440.39
Transmission Charge	0.3503/kWh	99.13
System Loss Charge	0.7535/kWh	213.24
Sub-Total		1,752.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,223.00	124.46
Sub-Total		149.75
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		99.53
Transmission		1.15
System Loss		13.70
Distribution		97.77
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		411.97
CURRENT BILL - SEPTEMBER 2017		3,129.23
TOTAL AMOUNT DUE		6,242.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,110.00

Your monthly electricity consumption chart

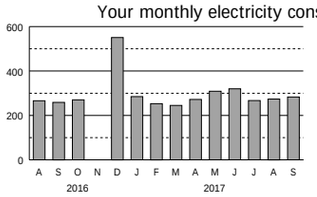

Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,129.23		
Less : VAT	232.57		
Amount Net of VAT	2,896.66		
Less: BIR 2306	96.91		
BIR 2307	54.75	VATable Sales	2,717.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.40
Amount Due	2,745.00	VAT Zero Rated Sales	0.00
Add : VAT	232.57	VAT Amount	232.57
TOTAL AMOUNT DUE	2,977.57	TOTAL SALES	3,129.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2690/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932503095004

Collection Ref. Code : 1825-32-089-6
Account ID : 9325410000-6
Customer Name : LABATA,VICENTE
Meter Number : MTR1011076
Period : Aug 2017

Premise Address: UNIT 3 CARBON MARKET
Billing Address: UNIT 3 CARBON MARKET

TOTAL AMOUNT DUE : 6,242.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93254100006

BC21/99.0/2690/0/10/09-27-2017/74

6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764282090909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622113

76404100000

Date : 09-27-2017

BC21/99.0/2780/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640410000-0

Collection Ref. Code : 1821-58-701-4

Customer Information----------

Name : QUINAGING,ADELAIDA I -TM

Premise Address: UNIT 3 CARBON MARKET

Billing Address: UNIT 3 CARBON MARKET

TIN :

Metering Information----------

Meter No	:	520534 GS6	Pole No	:	0335341
Serial No	:	60873914	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4837
Period From	:	08-27-2017	Prev Rdg	:	4805
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	90	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 143.81
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.71
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		31.93
CURRENT BILL - SEPTEMBER 2017		182.87
TOTAL AMOUNT DUE		361.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 15.46

Your monthly electricity consumption chart

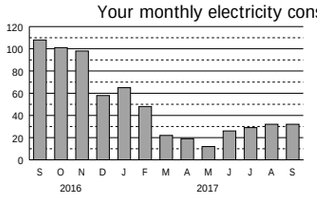

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.87		
Less : VAT	12.82		
Amount Net of VAT	170.05		
Less: BIR 2306	5.34		
BIR 2307	3.04	VATable Sales	150.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.11
Amount Due	161.67	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	174.49	TOTAL SALES	182.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2780/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764282090909

Collection Ref. Code : 1821-58-701-4

Account ID : 7640410000-0

Customer Name : QUINAGING,ADELAIDA I -TM

Meter Number : 520534 GS6

Period : Aug 2017

Premise Address: UNIT 3 CARBON MARKET

Billing Address: UNIT 3 CARBON MARKET

TOTAL AMOUNT DUE : 361.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76404100000

BC21/99.0/2780/0/10/09-27-2017/74

6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810087052748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621358

81044100006

Date : 09-27-2017

BC21/99.0/2790/0394202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104410000-6

Collection Ref. Code : 1823-96-491-5

Customer Information----------

Name : TO-ONG,AURELIA P

Premise Address: UNIT III CARBON MKT

Billing Address: UNIT III CARBON MKT

TIN :

Metering Information----------

Meter No	:	495851 GS6	Pole No	:	0394202
Serial No	:	70887148	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12483
Period From	:	08-27-2017	Prev Rdg	:	12313
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	140	Billed kWh	:	170

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	865.25
Transmission Charge	0.3503/kWh	59.55
System Loss Charge	0.7535/kWh	128.10
Sub-Total		1,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		50.95
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		59.80
Transmission		0.69
System Loss		8.24
Distribution		58.97
Others		7.55
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		242.75
CURRENT BILL - SEPTEMBER 2017		1,838.02
TOTAL AMOUNT DUE		3,626.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 1,670.54

Your monthly electricity consumption chart

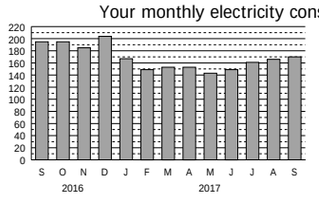

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.02		
Less : VAT	135.25		
Amount Net of VAT	1,702.77		
Less: BIR 2306	56.37		
BIR 2307	32.14	VATable Sales	1,595.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.50
Amount Due	1,614.26	VAT Zero Rated Sales	0.00
Add : VAT	135.25	VAT Amount	135.25
TOTAL AMOUNT DUE	1,749.51	TOTAL SALES	1,838.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2790/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810087052748

Collection Ref. Code : 1823-96-491-5

Account ID : 8104410000-6

Customer Name : TO-ONG,AURELIA P

Meter Number : 495851 GS6

Period : Aug 2017

Premise Address: UNIT III CARBON MKT

Billing Address: UNIT III CARBON MKT

TOTAL AMOUNT DUE : 3,626.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81044100006

BC21/99.0/2790/0/10/09-27-2017/74

6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758832812963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620608

75832674453

Date : 09-27-2017

BC21/99.0/2791/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583267445-3

Collection Ref. Code : 1851-33-044-5

Customer Information----------

Name : RIVERA,RODRIGO PITOGO

Premise Address: 3RD UNIT CARBON MARKET ERMITA

Billing Address: 3RD UNIT CARBON MARKET ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1102856	Pole No	:	0335341
Serial No	:	129126549	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6077
Period From	:	08-27-2017	Prev Rdg	:	5724
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	222	Billed kWh	:	353

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,637.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,796.66
Transmission Charge	0.6044/kWh	213.35
System Loss Charge	0.7353/kWh	259.56
Sub-Total		2,269.57
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,637.50	72.75
Sub-Total		104.30
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		124.16
Transmission		2.43
System Loss		16.04
Distribution		121.80
Others		15.57
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		503.76
CURRENT BILL - SEPTEMBER 2017		3,892.67
TOTAL AMOUNT DUE		7,530.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,761.00

Your monthly electricity consumption chart

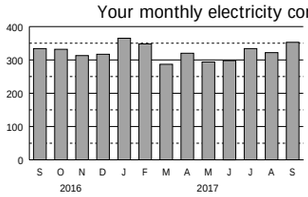

Avg Monthly Usage : 324.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,892.67		
Less : VAT	280.00		
Amount Net of VAT	3,612.67		
Less: BIR 2306	116.67		
BIR 2307	68.29	VATable Sales	3,388.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.76
Amount Due	3,427.71	VAT Zero Rated Sales	0.00
Add : VAT	280.00	VAT Amount	280.00
TOTAL AMOUNT DUE	3,707.71	TOTAL SALES	3,892.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2791/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758832812963

Collection Ref. Code : 1851-33-044-5

Account ID : 7583267445-3

Customer Name : RIVERA,RODRIGO PITOGO

Meter Number : MTR1102856

Period : Aug 2017

Premise Address: 3RD UNIT CARBON MARKET ERMITA

Billing Address: 3RD UNIT CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 7,530.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75832674453

BC21/99.0/2791/0/10/09-27-2017/74

6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718612081669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622876

71824100003

Date : 09-27-2017

BC21/99.0/2800/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182410000-3

Collection Ref. Code : 1823-56-797-5

Customer Information----------

Name : DEBALUCOS,MARCELINA O (TM)

Premise Address: UNIT 3 CARBON MKT.
Billing Address: UNIT 3 CARBON MKT.

TIN :

Metering Information----------

Meter No	:	MTR1151774	Pole No	:	0335341
Serial No	:	40102113	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3827
Period From	:	08-27-2017	Prev Rdg	:	3602
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	125	Billed kWh	:	225

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,145.18
Transmission Charge	0.3503/kWh	78.82
System Loss Charge	0.7535/kWh	169.54
Sub-Total		1,393.54
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,452.50	49.05
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		79.14
Transmission		0.92
System Loss		10.91
Distribution		77.86
Others		10.20
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		321.30
CURRENT BILL - SEPTEMBER 2017		2,432.80
TOTAL AMOUNT DUE		4,885.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,330.00

Your monthly electricity consumption chart

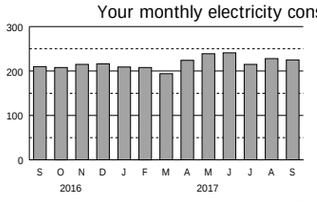

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.80		
Less : VAT	179.03		
Amount Net of VAT	2,253.77		
Less: BIR 2306	74.60		
BIR 2307	42.55	VATable Sales	2,111.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.27
Amount Due	2,136.62	VAT Zero Rated Sales	0.00
Add : VAT	179.03	VAT Amount	179.03
TOTAL AMOUNT DUE	2,315.65	TOTAL SALES	2,432.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2800/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718612081669

Collection Ref. Code : 1823-56-797-5
Account ID : 7182410000-3
Customer Name : DEBALUCOS,MARCELINA O (TM)
Meter Number : MTR1151774
Period : Aug 2017

Premise Address: UNIT 3 CARBON MKT.
Billing Address: UNIT 3 CARBON MKT.

TOTAL AMOUNT DUE : 4,885.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71824100003 BC21/99.0/2800/0/10/09-27-2017/74 6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936837205402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626927

93686135463

Date : 09-27-2017

BC21/99.0/2830/0394160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368613546-3

Collection Ref. Code : 1861-25-551-9

Customer Information----------

Name : SABUSIDO,FLORENCE SUBAAN

Premise Address: STALL # 89 UNIT 3 CARBON MARKET
Billing Address: STALL # 89 UNIT 3 CARBON MARKET

TIN :

Metering Information----------

Meter No	:	MTR1060955	Pole No	:	0394160
Serial No	:	125295656	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12185
Period From	:	08-27-2017	Prev Rdg	:	11700
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	1174	Billed kWh	:	485

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,225.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,468.50
Transmission Charge	0.6044/kWh	293.13
System Loss Charge	0.7353/kWh	356.62
Sub-Total		3,118.25
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 10,225.50	204.51
Sub-Total		247.85
Government Charges		
Franchise Tax - Local		35.69
Value Added Tax		
Generation		170.59
Transmission		3.33
System Loss		22.02
Distribution		167.13
Others		34.02
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.76
Sub-Total		705.30
CURRENT BILL - SEPTEMBER 2017		5,464.13
TOTAL AMOUNT DUE		15,689.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 9,000.00

Your monthly electricity consumption chart

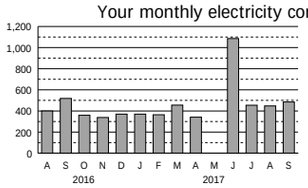

Avg Monthly Usage : 460.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,464.13		
Less : VAT	397.09		
Amount Net of VAT	5,067.04		
Less: BIR 2306	165.47		
BIR 2307	95.89	VATable Sales	4,758.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.21
Amount Due	4,805.68	VAT Zero Rated Sales	0.00
Add : VAT	397.09	VAT Amount	397.09
TOTAL AMOUNT DUE	5,202.77	TOTAL SALES	5,464.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2830/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936837205402

Collection Ref. Code : 1861-25-551-9
Account ID : 9368613546-3
Customer Name : SABUSIDO,FLORENCE SUBAAN
Meter Number : MTR1060955
Period : Jul 2017 to Aug 2017

Premise Address: STALL # 89 UNIT 3 CARBON MARKET
Billing Address: STALL # 89 UNIT 3 CARBON MARKET

TOTAL AMOUNT DUE : 15,689.83 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93686135463

BC21/99.0/2830/0/10/09-27-2017/74

6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183736691687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626655

18304100003

Date : 09-27-2017

BC21/99.0/2860/0335390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830410000-3

Collection Ref. Code : 1807-54-833-3

Customer Information----------

Name : LEON ELISA G CHAU MARKET

Premise Address: 36 MC BRIONES ST
Billing Address: 36 MC BRIONES ST

TIN :

Metering Information----------

Meter No	:	MTR1063299	Pole No	:	0335390
Serial No	:	40009555	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21348
Period From	:	08-27-2017	Prev Rdg	:	20242
No of Days	:	31	Diff Rdg	:	1106
Avg kWh/day	:	35.68	Registered	:	1106
Conn Load	:	4230	Billed kWh	:	1106

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		11,101.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,629.21
Transmission Charge	0.6044/kWh	668.47
System Loss Charge	0.7353/kWh	813.24
Sub-Total		7,110.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,936.16
Supply Charge	0.4118/kWh	455.45
Metering Charge	0.6989/kWh	772.98
	5.00/month	5.00
Sub-Total		3,169.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	98.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 11,102.00	222.04
Sub-Total		320.88
Government Charges		
Franchise Tax - Local		79.51
Value Added Tax		
Generation		389.00
Transmission		7.59
System Loss		50.22
Distribution		380.35
Others		48.05
Universal Charge		
Missionary Electrification	0.1561/kWh	172.65
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.34
NPC Stranded Debts	0.0265/kWh	29.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	202.40
Sub-Total		1,576.19
CURRENT BILL - SEPTEMBER 2017		12,177.58
TOTAL AMOUNT DUE		23,279.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 20,721.00

Your monthly electricity consumption chart

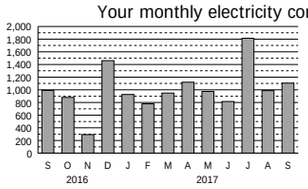

Avg Monthly Usage : 1,007.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,177.58		
Less : VAT	875.21		
Amount Net of VAT	11,302.37		
Less: BIR 2306	364.68		
BIR 2307	213.62	VATable Sales	10,601.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	700.98
Amount Due	10,724.07	VAT Zero Rated Sales	0.00
Add : VAT	875.21	VAT Amount	875.21
TOTAL AMOUNT DUE	11,599.28	TOTAL SALES	12,177.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2860/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183736691687

Collection Ref. Code : 1807-54-833-3
Account ID : 1830410000-3
Customer Name : LEON ELISA G CHAU MARKET
Meter Number : MTR1063299
Period : Aug 2017

Premise Address: 36 MC BRIONES ST
Billing Address: 36 MC BRIONES ST

TOTAL AMOUNT DUE : 23,279.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18304100003

BC21/99.0/2860/0/10/09-27-2017/74

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283745002951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626276

28304100002

Date : 09-27-2017

BC21/99.0/2880/0335390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830410000-2

Collection Ref. Code : 1807-54-839-2

Customer Information----------

Name : HOLAYSAN,BETHLEHEM

Premise Address: 32 MC BRIONES ST

Billing Address: 32 MC BRIONES ST

TIN :

Metering Information----------

Meter No	:	MTR1061257	Pole No	:	0335390
Serial No	:	40009809	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	68189
Period From	:	08-27-2017	Prev Rdg	:	66658
No of Days	:	31	Diff Rdg	:	1531
Avg kWh/day	:	49.39	Registered	:	1531
Conn Load	:	994	Billed kWh	:	1531

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		21,510.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,792.33
Transmission Charge	0.6044/kWh	925.34
System Loss Charge	0.7353/kWh	1,125.74
Sub-Total		9,843.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,680.17
Supply Charge	0.4118/kWh	630.47
Metering Charge	0.6989/kWh	1,070.02
	5.00/month	5.00
Sub-Total		4,385.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	136.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.25
Surcharge	0.02 of 21,511.00	430.22
Sub-Total		567.04
Government Charges		
Franchise Tax - Local		110.97
Value Added Tax		
Generation		538.50
Transmission		10.50
System Loss		69.54
Distribution		526.28
Others		81.36
Universal Charge		
Missionary Electrification	0.1561/kWh	238.99
Environmental Charge	0.0025/kWh	3.83
NPC Stranded Contract Costs	0.1938/kWh	296.71
NPC Stranded Debts	0.0265/kWh	40.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	280.17
Sub-Total		2,197.42
CURRENT BILL - SEPTEMBER 2017		16,993.53
TOTAL AMOUNT DUE		38,504.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 22,887.00

Your monthly electricity consumption chart

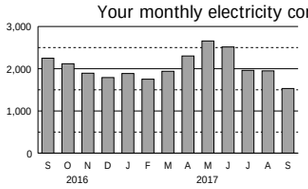

Avg Monthly Usage : 2,041.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,993.53		
Less : VAT	1,226.18		
Amount Net of VAT	15,767.35		
Less: BIR 2306	510.91		
BIR 2307	298.14	VATable Sales	14,796.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	971.24
Amount Due	14,958.30	VAT Zero Rated Sales	0.00
Add : VAT	1,226.18	VAT Amount	1,226.18
TOTAL AMOUNT DUE	16,184.48	TOTAL SALES	16,993.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2880/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283745002951

Collection Ref. Code : 1807-54-839-2

Account ID : 2830410000-2

Customer Name : HOLAYSAN,BETHLEHEM

Meter Number : MTR1061257

Period : Aug 2017

Premise Address: 32 MC BRIONES ST

Billing Address: 32 MC BRIONES ST

TOTAL AMOUNT DUE : 38,504.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28304100002

BC21/99.0/2880/0/10/09-27-2017/74

6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142397476753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628728

14204100003

Date : 09-27-2017

BC21/99.0/3020/0404266/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420410000-3

Collection Ref. Code : 1807-23-896-2

Customer Information----------

Name : MARTINEZ AGRICULTURAL CORP

Premise Address: 43 M C BRIONES ST , MARTINEZ BLDG STO NINO
Billing Address: 43 M C BRIONES ST , MARTINEZ BLDG STO NINO

TIN :

Metering Information----------

Meter No	:	MTR1062334	Pole No	:	0404266
Serial No	:	40015919	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7452
Period From	:	08-27-2017	Prev Rdg	:	7199
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	640	Billed kWh	:	253

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,646.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,287.69
Transmission Charge	0.6044/kWh	152.91
System Loss Charge	0.7353/kWh	186.03
Sub-Total		1,626.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		75.53
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		88.99
Transmission		1.73
System Loss		11.49
Distribution		87.47
Others		11.25
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		361.31
CURRENT BILL - SEPTEMBER 2017		2,792.38
TOTAL AMOUNT DUE		5,438.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 1,998.77

Your monthly electricity consumption chart

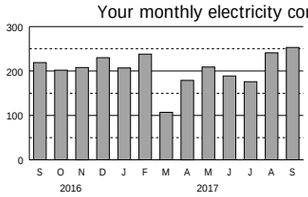

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,792.38		
Less : VAT	200.93		
Amount Net of VAT	2,591.45		
Less: BIR 2306	83.73		
BIR 2307	48.99	VATable Sales	2,431.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.38
Amount Due	2,458.73	VAT Zero Rated Sales	0.00
Add : VAT	200.93	VAT Amount	200.93
TOTAL AMOUNT DUE	2,659.66	TOTAL SALES	2,792.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/3020/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142397476753

Collection Ref. Code : 1807-23-896-2
Account ID : 1420410000-3
Customer Name : MARTINEZ AGRICULTURAL CORP
Meter Number : MTR1062334
Period : Aug 2017

Premise Address: 43 M C BRIONES ST , MARTINEZ BLDG STO NINO
Billing Address: 43 M C BRIONES ST , MARTINEZ BLDG STO NINO

TOTAL AMOUNT DUE : 5,438.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14204100003

BC21/99.0/3020/0/10/09-27-2017/74

6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342223900145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628490

34204100001

Date : 09-27-2017

BC21/99.0/3030/0404266/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420410000-1

Collection Ref. Code : 1807-23-914-4

Customer Information----------

Name : PERLAS MARKETING

Premise Address: #45 M. C. BRIONES NR. COR. F. GONZALES ST
Billing Address: #45 M. C. BRIONES NR. COR. F. GONZALES ST

TIN :

Metering Information----------

Meter No	:	MTR1063296	Pole No	:	0404266
Serial No	:	40009588	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17234
Period From	:	08-27-2017	Prev Rdg	:	16014
No of Days	:	31	Diff Rdg	:	1220
Avg kWh/day	:	39.36	Registered	:	1220
Conn Load	:	8780	Billed kWh	:	1220

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		8,588.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,209.43
Transmission Charge	0.6044/kWh	737.37
System Loss Charge	0.7353/kWh	897.07
Sub-Total		7,843.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,135.73
Supply Charge	0.4118/kWh	502.40
Metering Charge	0.6989/kWh	852.66
	5.00/month	5.00
Sub-Total		3,495.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	108.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.20
Surcharge	0.02 of 8,589.00	171.78
Sub-Total		280.80
Government Charges		
Franchise Tax - Local		87.15
Value Added Tax		
Generation		429.10
Transmission		8.38
System Loss		55.41
Distribution		419.49
Others		44.15
Universal Charge		
Missionary Electrification	0.1561/kWh	190.44
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.44
NPC Stranded Debts	0.0265/kWh	32.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	223.26
Sub-Total		1,729.20
CURRENT BILL - SEPTEMBER 2017		13,349.66
TOTAL AMOUNT DUE		21,938.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 2,383.61

Your monthly electricity consumption chart

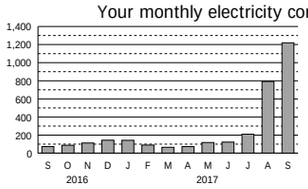

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,349.66		
Less : VAT	956.53		
Amount Net of VAT	12,393.13		
Less: BIR 2306	398.56		
BIR 2307	234.15	VATable Sales	11,620.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	772.67
Amount Due	11,760.42	VAT Zero Rated Sales	0.00
Add : VAT	956.53	VAT Amount	956.53
TOTAL AMOUNT DUE	12,716.95	TOTAL SALES	13,349.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/3030/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342223900145

Collection Ref. Code : 1807-23-914-4
Account ID : 3420410000-1
Customer Name : PERLAS MARKETING
Meter Number : MTR1063296
Period : Aug 2017

Premise Address: #45 M. C. BRIONES NR. COR. F. GONZALES ST
Billing Address: #45 M. C. BRIONES NR. COR. F. GONZALES ST

TOTAL AMOUNT DUE : 21,938.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34204100001

BC21/99.0/3030/0/10/09-27-2017/74

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682001384133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626568

68254100008

Date : 09-27-2017

BC21/99.0/3250/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825410000-8

Collection Ref. Code : 1839-86-476-1

Customer Information----------

Name : DELA CERNA,CELERINA C

Premise Address: M C BRIONES ST ERMITA CEBU CITY

Billing Address: M C BRIONES ST ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517520 RGS6	Pole No	:	1294511
Serial No	:	87231175	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45246
Period From	:	08-27-2017	Prev Rdg	:	44647
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	220	Billed kWh	:	599

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,480.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,048.73
Transmission Charge	0.6044/kWh	362.04
System Loss Charge	0.7353/kWh	440.44
Sub-Total		3,851.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 5,480.00	109.60
Sub-Total		163.13
Government Charges		
Franchise Tax - Local		43.00
Value Added Tax		
Generation		210.68
Transmission		4.11
System Loss		27.20
Distribution		206.27
Others		24.74
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
NPC Stranded Debts	0.0265/kWh	15.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.62
Sub-Total		852.58
CURRENT BILL - SEPTEMBER 2017		6,585.84
TOTAL AMOUNT DUE		12,065.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,708.00

Your monthly electricity consumption chart

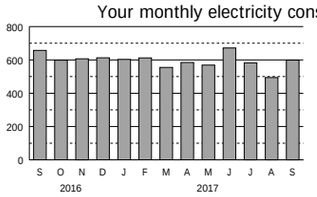

Avg Monthly Usage : 595.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,585.84		
Less : VAT	473.00		
Amount Net of VAT	6,112.84		
Less: BIR 2306	197.08		
BIR 2307	115.53	VATable Sales	5,733.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.58
Amount Due	5,800.23	VAT Zero Rated Sales	0.00
Add : VAT	473.00	VAT Amount	473.00
TOTAL AMOUNT DUE	6,273.23	TOTAL SALES	6,585.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/3250/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682001384133

Collection Ref. Code : 1839-86-476-1

Account ID : 6825410000-8

Customer Name : DELA CERNA,CELERINA C

Meter Number : 517520 RGS6

Period : Aug 2017

Premise Address: M C BRIONES ST ERMITA CEBU CITY

Billing Address: M C BRIONES ST ERMITA CEBU CITY

TOTAL AMOUNT DUE : 12,065.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68254100008

BC21/99.0/3250/0/10/09-27-2017/74

6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493304501077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629127

49304100008

Date : 09-27-2017

BC21/99.0/4950/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930410000-8

Collection Ref. Code : 1809-20-353-8

Customer Information----------

Name : LUGO,GUILLERMO

Premise Address: 114 QUEZON BLVD

Billing Address: 114 QUEZON BLVD

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	
Period From	:	08-27-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	19.94	Registered	:	
Conn Load	:	810	Billed kWh	:	618

Additional Metering Information ----------

Meter No	:	BSG1701924	Pole No	:	1153322
Serial No	:	85151342	Multiplier	:	1
Period To	:	09-27-2017	Pres Reading	:	58
Period From	:	09-08-2017	Prev Reading	:	0
No of Days	:	19	Consumption	:	58
Meter No	:	MTR1061259	Pole No	:	1153322
Serial No	:	40009737	Multiplier	:	1
Period To	:	09-08-2017	Pres Reading	:	7231
Period From	:	08-27-2017	Prev Reading	:	6671
No of Days	:	12	Consumption	:	560

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,186.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,145.43
Transmission Charge	0.6044/kWh	373.52
System Loss Charge	0.7353/kWh	454.42
Sub-Total		3,973.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Sub-Total		55.23
Government Charges		
Franchise Tax - Local		43.51
Value Added Tax		
Generation		217.37
Transmission		4.24
System Loss		28.06
Distribution		212.79
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
NPC Stranded Debts	0.0265/kWh	16.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.09
Sub-Total		865.08
CURRENT BILL - SEPTEMBER 2017		6,666.96
Advance Payment/Credit Adjustments		- 767.89
TOTAL AMOUNT DUE		8,085.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,110.00

Your monthly electricity consumption chart

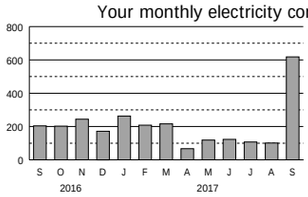

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,666.96		
Less : VAT	474.31		
Amount Net of VAT	6,192.65		
Less: BIR 2306	197.64		
BIR 2307	116.91	VATable Sales	5,801.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.77
Amount Due	5,878.10	VAT Zero Rated Sales	0.00
Add : VAT	474.31	VAT Amount	474.31
TOTAL AMOUNT DUE	6,352.41	TOTAL SALES	6,666.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/4950/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493304501077

Collection Ref. Code : 1809-20-353-8

Account ID : 4930410000-8

Customer Name : LUGO,GUILLERMO

Meter Number : 517520 RGS6

Period : Apr 2017 to Aug 2017

Premise Address: 114 QUEZON BLVD

Billing Address: 114 QUEZON BLVD

TOTAL AMOUNT DUE : 8,085.10

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49304100008

BC21/99.0/4950/0/10/09-27-2017/74

6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693568514305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629293

69304100006

Date : 09-27-2017

BC21/99.0/5050/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930410000-6

Collection Ref. Code : 1809-20-365-1

Customer Information----------

Name : CABANETE,TEOPISTO

Premise Address: 106 UP QUEZON BLVD

Billing Address: 106 UP QUEZON BLVD

TIN :

Metering Information----------

Meter No	:	MTR1061261	Pole No	:	1153322
Serial No	:	40009781	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1136
Period From	:	07-27-2017	Prev Rdg	:	1090
No of Days	:	62	Diff Rdg	:	46
Avg kWh/day	:	0.74	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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	-0.65 of 421.52	- 273.99
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 262.53
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		40.81
CURRENT BILL - SEPTEMBER 2017		199.80
TOTAL AMOUNT DUE		772.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 450.00

Your monthly electricity consumption chart

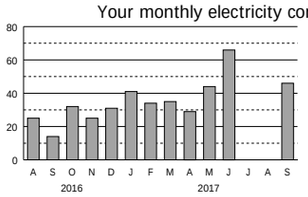

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.80		
Less : VAT	13.77		
Amount Net of VAT	186.03		
Less: BIR 2306	5.75		
BIR 2307	3.20	VATable Sales	158.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.04
Amount Due	177.08	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	190.85	TOTAL SALES	199.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/5050/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693568514305

Collection Ref. Code : 1809-20-365-1

Account ID : 6930410000-6

Customer Name : CABANETE,TEOPISTO

Meter Number : MTR1061261

Period : Jul 2017

Premise Address: 106 UP QUEZON BLVD

Billing Address: 106 UP QUEZON BLVD

TOTAL AMOUNT DUE : 772.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69304100006

BC21/99.0/5050/0/10/09-27-2017/74

6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988336284435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628086

98896458886

Date : 09-27-2017

BC21/99.0/5055/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889645888-6

Collection Ref. Code : 1849-58-140-1

Customer Information----------

Name : ROA,MARY JOYEN VINA

Premise Address: 126 QUEZON BOULEVARD
Billing Address: 126 QUEZON BOULEVARD

TIN : 148-332-309-000

Metering Information----------

Meter No	:	MTR1063696	Pole No	:	1153322
Serial No	:	125294726	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14999
Period From	:	08-27-2017	Prev Rdg	:	14552
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	345	Billed kWh	:	447

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,929.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,275.10
Transmission Charge	0.3503/kWh	156.58
System Loss Charge	0.7535/kWh	336.81
Sub-Total		2,768.49
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,929.50	78.59
Sub-Total		118.53
Government Charges		
Franchise Tax - Local		31.28
Value Added Tax		
Generation		157.22
Transmission		1.83
System Loss		21.64
Distribution		154.08
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		635.21
CURRENT BILL - SEPTEMBER 2017		4,806.23
TOTAL AMOUNT DUE		8,735.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 5,278.00

Your monthly electricity consumption chart

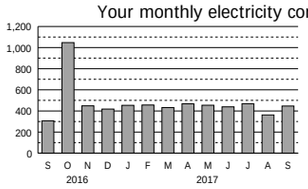

Avg Monthly Usage : 477.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,806.23		
Less : VAT	352.75		
Amount Net of VAT	4,453.48		
Less: BIR 2306	146.99		
BIR 2307	84.05	VATable Sales	4,171.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.46
Amount Due	4,222.44	VAT Zero Rated Sales	0.00
Add : VAT	352.75	VAT Amount	352.75
TOTAL AMOUNT DUE	4,575.19	TOTAL SALES	4,806.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/5055/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988336284435

Collection Ref. Code : 1849-58-140-1
Account ID : 9889645888-6
Customer Name : ROA,MARY JOYEN VINA
Meter Number : MTR1063696
Period : Aug 2017

Premise Address: 126 QUEZON BOULEVARD
Billing Address: 126 QUEZON BOULEVARD

TOTAL AMOUNT DUE : 8,735.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98896458886

BC21/99.0/5055/0/10/09-27-2017/74

6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664897956392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622246

66404100001

Date : 09-27-2017

BC21/99.0/5250/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640410000-1

Collection Ref. Code : 1821-58-098-2

Customer Information----------

Name : MISSION,AMELIA I

Premise Address: 100 QUEZON BLVD F GONZALES

Billing Address: 100 QUEZON BLVD F GONZALES

TIN :

Metering Information----------

Meter No	:	MTR1061415	Pole No	:	1153322
Serial No	:	40009813	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8203
Period From	:	08-27-2017	Prev Rdg	:	8067
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	115	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,081.50	41.63
Sub-Total		53.78
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		196.00
CURRENT BILL - SEPTEMBER 2017		1,486.23
TOTAL AMOUNT DUE		3,567.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,000.00

Your monthly electricity consumption chart

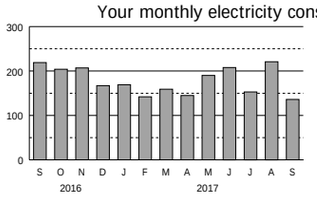

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.23		
Less : VAT	109.90		
Amount Net of VAT	1,376.33		
Less: BIR 2306	45.80		
BIR 2307	26.00	VATable Sales	1,290.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.10
Amount Due	1,304.53	VAT Zero Rated Sales	0.00
Add : VAT	109.90	VAT Amount	109.90
TOTAL AMOUNT DUE	1,414.43	TOTAL SALES	1,486.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/5250/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664897956392

Collection Ref. Code : 1821-58-098-2

Account ID : 6640410000-1

Customer Name : MISSION,AMELIA I

Meter Number : MTR1061415

Period : Aug 2017

Premise Address: 100 QUEZON BLVD F GONZALES

Billing Address: 100 QUEZON BLVD F GONZALES

TOTAL AMOUNT DUE : 3,567.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66404100001

BC21/99.0/5250/0/10/09-27-2017/74

6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392475915452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628758

39224400000

Date : 09-27-2017

BC21/99.0/6030/0387290/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922440000-0

Collection Ref. Code : 1847-57-767-9

Customer Information----------

Name : SALUDAR,ELMA CABRAHAM

Premise Address: QUEZON BLVD. ERMITA
Billing Address: QUEZON BLVD. ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1082784	Pole No	:	0387290
Serial No	:	40009120	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7593
Period From	:	08-27-2017	Prev Rdg	:	7486
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	566	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,128.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.6044/kWh	64.67
System Loss Charge	0.7353/kWh	78.68
Sub-Total		687.95
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		32.12
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		37.63
Transmission		0.73
System Loss		4.87
Distribution		37.34
Others		4.78
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		153.21
CURRENT BILL - SEPTEMBER 2017		1,184.43
TOTAL AMOUNT DUE		2,312.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,350.00

Your monthly electricity consumption chart

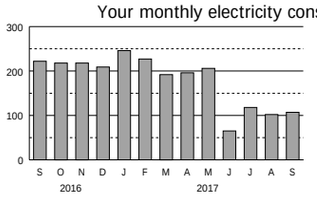

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.43		
Less : VAT	85.35		
Amount Net of VAT	1,099.08		
Less: BIR 2306	35.56		
BIR 2307	20.78	VATable Sales	1,031.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.86
Amount Due	1,042.74	VAT Zero Rated Sales	0.00
Add : VAT	85.35	VAT Amount	85.35
TOTAL AMOUNT DUE	1,128.09	TOTAL SALES	1,184.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6030/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392475915452

Collection Ref. Code : 1847-57-767-9
Account ID : 3922440000-0
Customer Name : SALUDAR,ELMA CABRAHAM
Meter Number : MTR1082784
Period : Aug 2017

Premise Address: QUEZON BLVD. ERMITA
Billing Address: QUEZON BLVD. ERMITA

TOTAL AMOUNT DUE : 2,312.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39224400000

BC21/99.0/6030/0/10/09-27-2017/74

6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861157989356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621507

86139791635

Date : 09-27-2017

BC21/99.0/6040/0387290/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613979163-5

Collection Ref. Code : 1853-23-788-4

Customer Information----------

Name : ESTOCE,MONALINA OSORNO

Premise Address: #13 QUEZON BLVD. ERMITA CEBU CITY

Billing Address: #13 QUEZON BLVD. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	525105 GS6	Pole No	:	0387290
Serial No	:	61583712	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6637
Period From	:	08-27-2017	Prev Rdg	:	6523
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		34.08
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		5.05
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		162.96
CURRENT BILL - SEPTEMBER 2017		1,234.29
TOTAL AMOUNT DUE		2,428.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 514.00

Your monthly electricity consumption chart

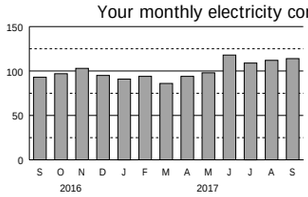

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.29		
Less : VAT	90.88		
Amount Net of VAT	1,143.41		
Less: BIR 2306	37.86		
BIR 2307	21.59	VATable Sales	1,071.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.08
Amount Due	1,083.96	VAT Zero Rated Sales	0.00
Add : VAT	90.88	VAT Amount	90.88
TOTAL AMOUNT DUE	1,174.84	TOTAL SALES	1,234.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6040/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861157989356

Collection Ref. Code : 1853-23-788-4

Account ID : 8613979163-5

Customer Name : ESTOCE,MONALINA OSORNO

Meter Number : 525105 GS6

Period : Aug 2017

Premise Address: #13 QUEZON BLVD. ERMITA CEBU CITY

Billing Address: #13 QUEZON BLVD. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,428.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86139791635

BC21/99.0/6040/0/10/09-27-2017/74

6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372647366235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37251400000

1011624059
Date : 09-27-2017
BC21/99.0/6060/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725140000-0
Collection Ref. Code : 1839-86-545-8

Customer Information----------
Name : REYES,JARDITA AUGUSTO
Premise Address: 13 QUEZON BOULEVARD KATSILAAN BATO ERMITA
Billing Address: 13 QUEZON BOULEVARD KATSILAAN BATO ERMITA

TIN :

Metering Information----------

Meter No	:	425026 GS6	Pole No	:	1040443
Serial No	:	73791741	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9519
Period From	:	08-27-2017	Prev Rdg	:	9201
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	233	Billed kWh	:	318

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,387.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,618.52
Transmission Charge	0.3503/kWh	111.40
System Loss Charge	0.7535/kWh	239.61
Sub-Total		1,969.53
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,388.00	67.76
Sub-Total		96.18
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		111.85
Transmission		1.30
System Loss		15.40
Distribution		109.79
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		453.60
CURRENT BILL - SEPTEMBER 2017		3,434.20
TOTAL AMOUNT DUE		6,822.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 2,224.30

Your monthly electricity consumption chart

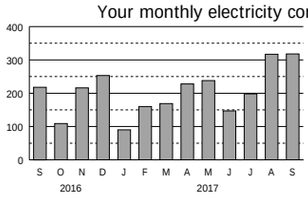

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.20		
Less : VAT	252.56		
Amount Net of VAT	3,181.64		
Less: BIR 2306	105.25		
BIR 2307	60.06	VATable Sales	2,980.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.04
Amount Due	3,016.33	VAT Zero Rated Sales	0.00
Add : VAT	252.56	VAT Amount	252.56
TOTAL AMOUNT DUE	3,268.89	TOTAL SALES	3,434.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6060/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372647366235

Collection Ref. Code : 1839-86-545-8
Account ID : 3725140000-0
Customer Name : REYES,JARDITA AUGUSTO
Meter Number : 425026 GS6
Period : Aug 2017

Premise Address: 13 QUEZON BOULEVARD KATSILAAN BATO ERMITA
Billing Address: 13 QUEZON BOULEVARD KATSILAAN BATO ERMITA

TOTAL AMOUNT DUE : 6,822.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37251400000 BC21/99.0/6060/0/10/09-27-2017/74 6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326788978684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624152

32613786261

Date : 09-27-2017

BC21/99.0/6060/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261378626-1

Collection Ref. Code : 1863-64-554-3

Customer Information----------

Name : MANATAD,LILIBETH BOLORENCIA

Premise Address: 12 QUEZON BLVD. ERMITA, CEBU CITY
Billing Address: 12 QUEZON BLVD. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151773	Pole No	:	1040240
Serial No	:	40102111	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4130
Period From	:	08-27-2017	Prev Rdg	:	3804
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	254	Billed kWh	:	326

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,400.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,659.24
Transmission Charge	0.3503/kWh	114.20
System Loss Charge	0.7535/kWh	245.64
Sub-Total		2,019.08
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,400.00	68.00
Sub-Total		97.13
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		114.66
Transmission		1.33
System Loss		15.77
Distribution		112.53
Others		14.40
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		464.77
CURRENT BILL - SEPTEMBER 2017		3,518.77
TOTAL AMOUNT DUE		6,918.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,775.00

Your monthly electricity consumption chart

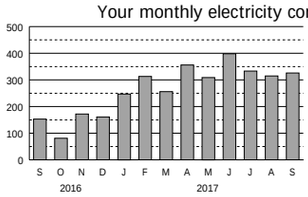

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,518.77		
Less : VAT	258.69		
Amount Net of VAT	3,260.08		
Less: BIR 2306	107.80		
BIR 2307	61.54	VATable Sales	3,054.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.08
Amount Due	3,090.74	VAT Zero Rated Sales	0.00
Add : VAT	258.69	VAT Amount	258.69
TOTAL AMOUNT DUE	3,349.43	TOTAL SALES	3,518.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6060/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326788978684

Collection Ref. Code : 1863-64-554-3
Account ID : 3261378626-1
Customer Name : MANATAD,LILIBETH BOLORENCIA
Meter Number : MTR1151773
Period : Aug 2017

Premise Address: 12 QUEZON BLVD. ERMITA, CEBU CITY
Billing Address: 12 QUEZON BLVD. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 6,918.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32613786261

BC21/99.0/6060/0/10/09-27-2017/74

6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107726163235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619946

10751993006

Date : 09-27-2017

BC21/99.0/6060/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075199300-6

Collection Ref. Code : 1851-67-482-9

Customer Information----------

Name : SALONOY,TERESA MONTES

Premise Address: 13 QUEZON BLVD ERMITA
Billing Address: 13 QUEZON BLVD ERMITA

TIN :

Metering Information----------

Meter No	:	525935 GS6	Pole No	:	1040240
Serial No	:	70735680	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11882
Period From	:	08-27-2017	Prev Rdg	:	11694
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	233	Billed kWh	:	188

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	956.86
Transmission Charge	0.3503/kWh	65.86
System Loss Charge	0.7535/kWh	141.66
Sub-Total		1,164.38
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		54.89
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		66.13
Transmission		0.76
System Loss		9.11
Distribution		65.15
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		268.16
CURRENT BILL - SEPTEMBER 2017		2,030.35
TOTAL AMOUNT DUE		3,934.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,642.00

Your monthly electricity consumption chart

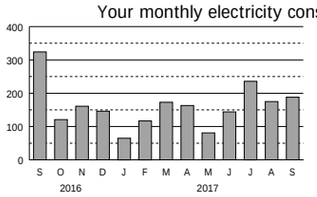

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.35		
Less : VAT	149.32		
Amount Net of VAT	1,881.03		
Less: BIR 2306	62.21		
BIR 2307	35.51	VATable Sales	1,762.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.84
Amount Due	1,783.31	VAT Zero Rated Sales	0.00
Add : VAT	149.32	VAT Amount	149.32
TOTAL AMOUNT DUE	1,932.63	TOTAL SALES	2,030.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6060/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107726163235

Collection Ref. Code : 1851-67-482-9
Account ID : 1075199300-6
Customer Name : SALONOY,TERESA MONTES
Meter Number : 525935 GS6
Period : Aug 2017

Premise Address: 13 QUEZON BLVD ERMITA
Billing Address: 13 QUEZON BLVD ERMITA

TOTAL AMOUNT DUE : 3,934.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10751993006

BC21/99.0/6060/0/10/09-27-2017/74

6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292455098717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628894

29214198839

Date : 09-27-2017

BC21/99.0/6060/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921419883-9

Collection Ref. Code : 1851-67-488-8

Customer Information----------

Name : BARTIDO,MARILOU MONTES

Premise Address: 13 QUEZON BLVD. ERMITA

Billing Address: 13 QUEZON BLVD. ERMITA

TIN :

Metering Information----------

Meter No	:	282223 GS6	Pole No	:	1040240
Serial No	:	45988861	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11741
Period From	:	08-27-2017	Prev Rdg	:	11347
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	233	Billed kWh	:	394

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,005.34
Transmission Charge	0.3503/kWh	138.02
System Loss Charge	0.7535/kWh	296.88
Sub-Total		2,440.24
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,539.00	50.78
Sub-Total		85.98
Government Charges		
Franchise Tax - Local		27.44
Value Added Tax		
Generation		138.58
Transmission		1.61
System Loss		19.08
Distribution		135.88
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		557.59
CURRENT BILL - SEPTEMBER 2017		4,216.17
TOTAL AMOUNT DUE		6,755.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,845.00

Your monthly electricity consumption chart

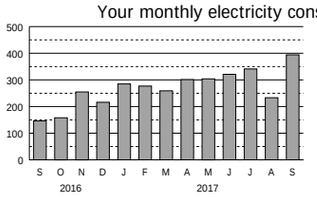

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,216.17		
Less : VAT	308.76		
Amount Net of VAT	3,907.41		
Less: BIR 2306	128.66		
BIR 2307	73.72	VATable Sales	3,658.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.83
Amount Due	3,705.03	VAT Zero Rated Sales	0.00
Add : VAT	308.76	VAT Amount	308.76
TOTAL AMOUNT DUE	4,013.79	TOTAL SALES	4,216.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6060/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292455098717

Collection Ref. Code : 1851-67-488-8

Account ID : 2921419883-9

Customer Name : BARTIDO,MARILOU MONTES

Meter Number : 282223 GS6

Period : Aug 2017

Premise Address: 13 QUEZON BLVD. ERMITA

Billing Address: 13 QUEZON BLVD. ERMITA

TOTAL AMOUNT DUE : 6,755.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29214198839

BC21/99.0/6060/0/10/09-27-2017/74

6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852235401396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618986

85248693138

Date : 09-27-2017

BC21/99.0/6060/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524869313-8

Collection Ref. Code : 1851-49-308-5

Customer Information----------

Name : TURA,ALVIN GO

Premise Address: F. CALDERON EXTENSION ERMITA
Billing Address: F. CALDERON EXTENSION ERMITA

TIN :

Metering Information----------

Meter No	:	519373 GS6	Pole No	:	0387304
Serial No	:	56091269	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23325
Period From	:	08-27-2017	Prev Rdg	:	22910
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	233	Billed kWh	:	415

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,760.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,112.23
Transmission Charge	0.3503/kWh	145.37
System Loss Charge	0.7535/kWh	312.70
Sub-Total		2,570.30
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 8,760.50	175.21
Sub-Total		212.30
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		145.96
Transmission		1.69
System Loss		20.11
Distribution		143.09
Others		29.05
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.95
Sub-Total		602.91
CURRENT BILL - SEPTEMBER 2017		4,577.95
TOTAL AMOUNT DUE		13,338.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 3,550.00

Your monthly electricity consumption chart

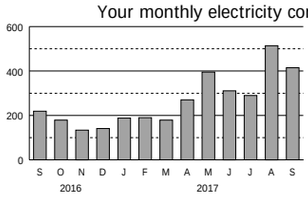

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,577.95		
Less : VAT	339.90		
Amount Net of VAT	4,238.05		
Less: BIR 2306	141.64		
BIR 2307	80.10	VATable Sales	3,975.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.01
Amount Due	4,016.31	VAT Zero Rated Sales	0.00
Add : VAT	339.90	VAT Amount	339.90
TOTAL AMOUNT DUE	4,356.21	TOTAL SALES	4,577.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6060/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852235401396

Collection Ref. Code : 1851-49-308-5
Account ID : 8524869313-8
Customer Name : TURA,ALVIN GO
Meter Number : 519373 GS6
Period : Jul 2017 to Aug 2017

Premise Address: F. CALDERON EXTENSION ERMITA
Billing Address: F. CALDERON EXTENSION ERMITA

TOTAL AMOUNT DUE : 13,338.69 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85248693138

BC21/99.0/6060/0/10/09-27-2017/74

6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174995624934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624301

17479091922

Date : 09-27-2017

BC21/99.0/6060/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747909192-2

Collection Ref. Code : 1859-93-791-8

Customer Information----------

Name : CALIMBO,ALFREDO JR AUGOSTO

Premise Address: 13 QUEZON BLVD. BRGY.ERMITA, CEBU CITY

Billing Address: 13 QUEZON BLVD. BRGY.ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031938	Pole No	:	1040240
Serial No	:	126814380	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10430
Period From	:	08-27-2017	Prev Rdg	:	10209
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	254	Billed kWh	:	221

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,124.82
Transmission Charge	0.3503/kWh	77.42
System Loss Charge	0.7535/kWh	166.52
Sub-Total		1,368.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		53.29
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		77.73
Transmission		0.90
System Loss		10.70
Distribution		76.48
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		313.69
CURRENT BILL - SEPTEMBER 2017		2,373.09
TOTAL AMOUNT DUE		4,050.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,418.00

Your monthly electricity consumption chart

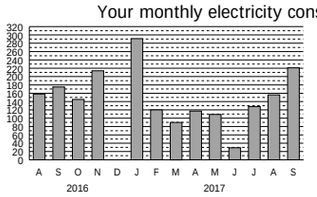

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.09		
Less : VAT	174.06		
Amount Net of VAT	2,199.03		
Less: BIR 2306	72.53		
BIR 2307	41.50	VATable Sales	2,059.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.63
Amount Due	2,085.00	VAT Zero Rated Sales	0.00
Add : VAT	174.06	VAT Amount	174.06
TOTAL AMOUNT DUE	2,259.06	TOTAL SALES	2,373.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6060/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174995624934

Collection Ref. Code : 1859-93-791-8

Account ID : 1747909192-2

Customer Name : CALIMBO,ALFREDO JR AUGOSTO

Meter Number : MTR1031938

Period : Aug 2017

Premise Address: 13 QUEZON BLVD. BRGY.ERMITA, CEBU CITY

Billing Address: 13 QUEZON BLVD. BRGY.ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 4,050.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17479091922

BC21/99.0/6060/0/10/09-27-2017/74

6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914734321291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621936

91472539567

Date : 09-27-2017

BC21/99.0/6060/1030604/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147253956-7

Collection Ref. Code : 1859-98-629-3

Customer Information----------

Name : BRONOLA,ALVINO CARANOO

Premise Address: 13 QUEZON BLVD ERMITA, CEBU CITY
Billing Address: 13 QUEZON BLVD ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060374	Pole No	:	1030604
Serial No	:	125292748	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3505
Period From	:	08-27-2017	Prev Rdg	:	3445
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		- 142.77
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 10.67
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		71.55
CURRENT BILL - SEPTEMBER 2017		477.07
TOTAL AMOUNT DUE		1,563.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 557.00

Your monthly electricity consumption chart

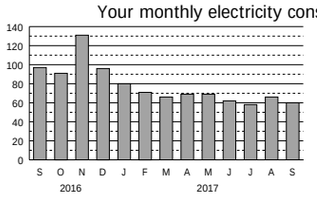

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.07		
Less : VAT	34.79		
Amount Net of VAT	442.28		
Less: BIR 2306	14.49		
BIR 2307	8.17	VATable Sales	405.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.76
Amount Due	419.62	VAT Zero Rated Sales	0.00
Add : VAT	34.79	VAT Amount	34.79
TOTAL AMOUNT DUE	454.41	TOTAL SALES	477.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6060/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914734321291

Collection Ref. Code : 1859-98-629-3
Account ID : 9147253956-7
Customer Name : BRONOLA,ALVINO CARANOO
Meter Number : MTR1060374
Period : Jul 2017 to Aug 2017

Premise Address: 13 QUEZON BLVD ERMITA, CEBU CITY
Billing Address: 13 QUEZON BLVD ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,563.10 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91472539567

BC21/99.0/6060/0/10/09-27-2017/74

6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965487597786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622336

96552123711

Date : 09-27-2017

BC21/99.0/6060/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655212371-1

Collection Ref. Code : 1861-68-629-3

Customer Information----------

Name : DELA PINA,JOSE WENDILIANO MONTES

Premise Address: BATO ERMITA SITIO KASTILAAN, CEBU CITY

Billing Address: BATO ERMITA SITIO KASTILAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137844	Pole No	:	1040240
Serial No	:	40093870	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2947
Period From	:	08-27-2017	Prev Rdg	:	2828
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 790.50	15.81
Sub-Total		26.44
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		4.17
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		168.94
CURRENT BILL - SEPTEMBER 2017		1,277.90
TOTAL AMOUNT DUE		2,068.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,400.00

Your monthly electricity consumption chart

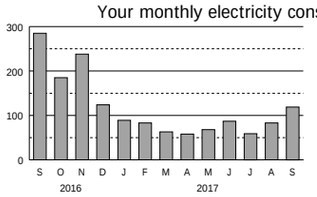

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.90		
Less : VAT	93.76		
Amount Net of VAT	1,184.14		
Less: BIR 2306	39.08		
BIR 2307	22.35	VATable Sales	1,108.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.18
Amount Due	1,122.71	VAT Zero Rated Sales	0.00
Add : VAT	93.76	VAT Amount	93.76
TOTAL AMOUNT DUE	1,216.47	TOTAL SALES	1,277.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6060/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965487597786

Collection Ref. Code : 1861-68-629-3

Account ID : 9655212371-1

Customer Name : DELA PINA,JOSE WENDILIANO MONTES

Meter Number : MTR1137844

Period : Aug 2017

Premise Address: BATO ERMITA SITIO KASTILAAN, CEBU CITY

Billing Address: BATO ERMITA SITIO KASTILAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,068.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96552123711

BC21/99.0/6060/0/10/09-27-2017/74

6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095540698462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629464

09558700481

Date : 09-27-2017

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955870048-1

Collection Ref. Code : 1851-87-146-2

Customer Information----------

Name : BADAJOS,MANUEL BAGUIO

Premise Address: #0632 13 QUEZON BLVD. ERMITA
Billing Address: #0632 13 QUEZON BLVD. ERMITA

TIN :

Metering Information----------

Meter No	:	537455 GS6	Pole No	:	1040240
Serial No	:	59238840	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12808
Period From	:	08-27-2017	Prev Rdg	:	12654
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	230	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		7.56
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		220.72
CURRENT BILL - SEPTEMBER 2017		1,672.30
TOTAL AMOUNT DUE		3,591.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,442.00

Your monthly electricity consumption chart

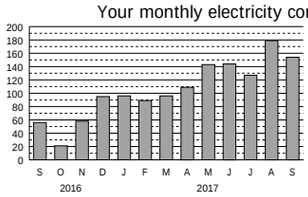

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.30		
Less : VAT	123.29		
Amount Net of VAT	1,549.01		
Less: BIR 2306	51.35		
BIR 2307	29.25	VATable Sales	1,451.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.43
Amount Due	1,468.41	VAT Zero Rated Sales	0.00
Add : VAT	123.29	VAT Amount	123.29
TOTAL AMOUNT DUE	1,591.70	TOTAL SALES	1,672.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095540698462

Collection Ref. Code : 1851-87-146-2
Account ID : 0955870048-1
Customer Name : BADAJOS,MANUEL BAGUIO
Meter Number : 537455 GS6
Period : Aug 2017

Premise Address: #0632 13 QUEZON BLVD. ERMITA
Billing Address: #0632 13 QUEZON BLVD. ERMITA

TOTAL AMOUNT DUE : 3,591.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09558700481 BC21/99.0/6070/0/10/09-27-2017/74 6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859805510859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621020

85997119418

Date : 09-27-2017

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599711941-8

Collection Ref. Code : 1861-98-662-9

Customer Information----------

Name : RACOMA,CHRISTOPHER ILAGAN

Premise Address: 12 QUEZON BLVD. SITIO KASTILA-AN ERMITA, CEBU CITY

Billing Address: 12 QUEZON BLVD. SITIO KASTILA-AN ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077683	Pole No	:	1040240
Serial No	:	40010098	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3934
Period From	:	08-27-2017	Prev Rdg	:	3562
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	254	Billed kWh	:	372

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,514.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,893.37
Transmission Charge	0.3503/kWh	130.31
System Loss Charge	0.7535/kWh	280.30
Sub-Total		2,303.98
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,514.50	70.29
Sub-Total		103.53
Government Charges		
Franchise Tax - Local		26.08
Value Added Tax		
Generation		130.83
Transmission		1.52
System Loss		18.01
Distribution		128.33
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		529.34
CURRENT BILL - SEPTEMBER 2017		4,006.25
TOTAL AMOUNT DUE		7,520.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,650.00

Your monthly electricity consumption chart

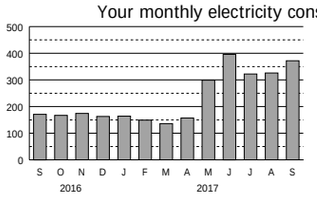

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,006.25		
Less : VAT	294.24		
Amount Net of VAT	3,712.01		
Less: BIR 2306	122.59		
BIR 2307	70.06	VATable Sales	3,476.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.10
Amount Due	3,519.36	VAT Zero Rated Sales	0.00
Add : VAT	294.24	VAT Amount	294.24
TOTAL AMOUNT DUE	3,813.60	TOTAL SALES	4,006.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859805510859

Collection Ref. Code : 1861-98-662-9

Account ID : 8599711941-8

Customer Name : RACOMA,CHRISTOPHER ILAGAN

Meter Number : MTR1077683

Period : Aug 2017

Premise Address: 12 QUEZON BLVD. SITIO KASTILA-AN ERMITA, CEBU CITY

Billing Address: 12 QUEZON BLVD. SITIO KASTILA-AN ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 7,520.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85997119418

BC21/99.0/6070/0/10/09-27-2017/74

6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893994388942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629289

89304100004

Date : 09-27-2017

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930410000-4

Collection Ref. Code : 1809-20-842-4

Customer Information----------

Name : PIGARIDO,ZENAIDA DURAN

Premise Address: QUEZON BLVD. CARBON UNIT I NR COR CALDERON
Billing Address: QUEZON BLVD. CARBON UNIT I NR COR CALDERON

TIN :

Metering Information----------

Meter No	:	508733 GS6	Pole No	:	1040240
Serial No	:	60719038	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18230
Period From	:	08-27-2017	Prev Rdg	:	17917
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	150	Billed kWh	:	313

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,267.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,593.08
Transmission Charge	0.3503/kWh	109.64
System Loss Charge	0.7535/kWh	235.85
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,475.50	129.51
Sub-Total		157.48
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		110.08
Transmission		1.28
System Loss		15.15
Distribution		108.07
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		454.51
CURRENT BILL - SEPTEMBER 2017		3,451.15
TOTAL AMOUNT DUE		6,718.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 3,208.00

Your monthly electricity consumption chart

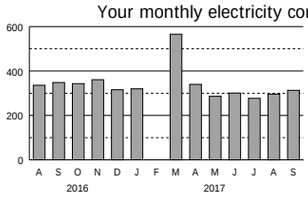

Avg Monthly Usage : 338.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.15		
Less : VAT	256.17		
Amount Net of VAT	3,194.98		
Less: BIR 2306	106.74		
BIR 2307	60.38	VATable Sales	2,996.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.34
Amount Due	3,027.86	VAT Zero Rated Sales	0.00
Add : VAT	256.17	VAT Amount	256.17
TOTAL AMOUNT DUE	3,284.03	TOTAL SALES	3,451.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893994388942

Collection Ref. Code : 1809-20-842-4
Account ID : 8930410000-4
Customer Name : PIGARIDO,ZENAIDA DURAN
Meter Number : 508733 GS6
Period : Aug 2017

Premise Address: QUEZON BLVD. CARBON UNIT I NR COR CALDERON
Billing Address: QUEZON BLVD. CARBON UNIT I NR COR CALDERON

TOTAL AMOUNT DUE : 6,718.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89304100004

BC21/99.0/6070/0/10/09-27-2017/74

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516540245306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621904

51639553521

Date : 09-27-2017

BC21/99.0/6070/1400475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163955352-1

Collection Ref. Code : 1859-78-323-6

Customer Information----------

Name : CANETE,RUBY JOY LODIA

Premise Address: 12 QUEZON BOULEVARD ERMITA, CEBU CITY
Billing Address: 12 QUEZON BOULEVARD ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069647	Pole No	:	1400475
Serial No	:	125286205	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7691
Period From	:	08-27-2017	Prev Rdg	:	7455
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	236	Billed kWh	:	236

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,201.17
Transmission Charge	0.3503/kWh	82.67
System Loss Charge	0.7535/kWh	177.83
Sub-Total		1,461.67
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,274.00	45.48
Sub-Total		66.57
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		83.02
Transmission		0.97
System Loss		11.43
Distribution		81.63
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		336.20
CURRENT BILL - SEPTEMBER 2017		2,544.70
TOTAL AMOUNT DUE		4,818.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,380.00

Your monthly electricity consumption chart

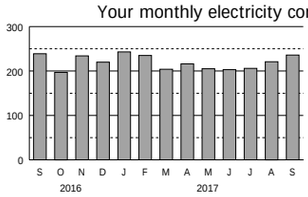

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.70		
Less : VAT	187.03		
Amount Net of VAT	2,357.67		
Less: BIR 2306	77.93		
BIR 2307	44.50	VATable Sales	2,208.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.17
Amount Due	2,235.24	VAT Zero Rated Sales	0.00
Add : VAT	187.03	VAT Amount	187.03
TOTAL AMOUNT DUE	2,422.27	TOTAL SALES	2,544.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516540245306

Collection Ref. Code : 1859-78-323-6
Account ID : 5163955352-1
Customer Name : CANETE,RUBY JOY LODIA
Meter Number : MTR1069647
Period : Aug 2017

Premise Address: 12 QUEZON BOULEVARD ERMITA, CEBU CITY
Billing Address: 12 QUEZON BOULEVARD ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 4,818.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51639553521

BC21/99.0/6070/0/10/09-27-2017/74

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980482433127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626157

98088882182

Date : 09-27-2017

BC21/99.0/6070/0387360/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808888218-2

Collection Ref. Code : 1859-79-392-4

Customer Information----------

Name : QUIOBE,MARIA SALOME MANIGO

Premise Address: 13 QUEZON BLD. BATO CARBON ERMITA, CEBU CITY
Billing Address: 13 QUEZON BLD. BATO CARBON ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048374	Pole No	:	0387360
Serial No	:	126815765	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3420
Period From	:	08-27-2017	Prev Rdg	:	3262
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	233	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	804.17
Transmission Charge	0.3503/kWh	55.35
System Loss Charge	0.7535/kWh	119.05
Sub-Total		978.57
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 795.00	15.90
Sub-Total		30.02
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		55.57
Transmission		0.65
System Loss		7.64
Distribution		54.85
Others		4.92
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		223.41
CURRENT BILL - SEPTEMBER 2017		1,689.08
TOTAL AMOUNT DUE		2,484.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,000.00

Your monthly electricity consumption chart

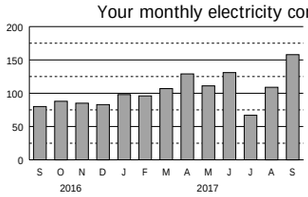

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.08		
Less : VAT	123.63		
Amount Net of VAT	1,565.45		
Less: BIR 2306	51.52		
BIR 2307	29.53	VATable Sales	1,465.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.78
Amount Due	1,484.40	VAT Zero Rated Sales	0.00
Add : VAT	123.63	VAT Amount	123.63
TOTAL AMOUNT DUE	1,608.03	TOTAL SALES	1,689.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980482433127

Collection Ref. Code : 1859-79-392-4
Account ID : 9808888218-2
Customer Name : QUIOBE,MARIA SALOME MANIGO
Meter Number : MTR1048374
Period : Aug 2017

Premise Address: 13 QUEZON BLD. BATO CARBON ERMITA, CEBU CITY
Billing Address: 13 QUEZON BLD. BATO CARBON ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,484.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98088882182

BC21/99.0/6070/0/10/09-27-2017/74

6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873121237232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624200

87375848519

Date : 09-27-2017

BC21/99.0/6070/0387360/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737584851-9

Collection Ref. Code : 1859-91-050-5

Customer Information----------

Name : TUBU,ELSIE CAMBALON

Premise Address: SITIO BATO ERMITA, CEBU CITY
Billing Address: SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042755	Pole No	:	0387360
Serial No	:	121746201	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5240
Period From	:	08-27-2017	Prev Rdg	:	5085
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		6.30
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		220.76
CURRENT BILL - SEPTEMBER 2017		1,670.84
TOTAL AMOUNT DUE		3,057.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,040.00

Your monthly electricity consumption chart

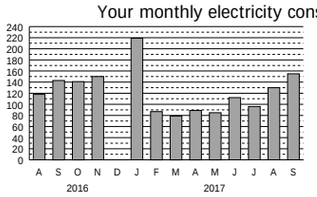

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.84		
Less : VAT	122.77		
Amount Net of VAT	1,548.07		
Less: BIR 2306	51.15		
BIR 2307	29.22	VATable Sales	1,450.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.99
Amount Due	1,467.70	VAT Zero Rated Sales	0.00
Add : VAT	122.77	VAT Amount	122.77
TOTAL AMOUNT DUE	1,590.47	TOTAL SALES	1,670.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873121237232

Collection Ref. Code : 1859-91-050-5
Account ID : 8737584851-9
Customer Name : TUBU,ELSIE CAMBALON
Meter Number : MTR1042755
Period : Aug 2017

Premise Address: SITIO BATO ERMITA, CEBU CITY
Billing Address: SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 3,057.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87375848519

BC21/99.0/6070/0/10/09-27-2017/74

6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839973299548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628617

83953100001

Date : 09-27-2017

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395310000-1

Collection Ref. Code : 1819-72-203-1

Customer Information----------

Name : TEVES,PERLA

Premise Address: CALDERON ST

Billing Address: CALDERON ST

TIN :

Metering Information----------

Meter No	:	MTR1040684	Pole No	:	1040240
Serial No	:	126814069	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2651
Period From	:	08-27-2017	Prev Rdg	:	2519
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		188.81
CURRENT BILL - SEPTEMBER 2017		1,430.19
TOTAL AMOUNT DUE		2,898.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,468.00

Your monthly electricity consumption chart

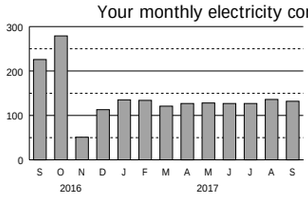

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.19		
Less : VAT	105.33		
Amount Net of VAT	1,324.86		
Less: BIR 2306	43.90		
BIR 2307	25.01	VATable Sales	1,241.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.48
Amount Due	1,255.95	VAT Zero Rated Sales	0.00
Add : VAT	105.33	VAT Amount	105.33
TOTAL AMOUNT DUE	1,361.28	TOTAL SALES	1,430.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839973299548

Collection Ref. Code : 1819-72-203-1

Account ID : 8395310000-1

Customer Name : TEVES,PERLA

Meter Number : MTR1040684

Period : Aug 2017

Premise Address: CALDERON ST

Billing Address: CALDERON ST

TOTAL AMOUNT DUE : 2,898.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83953100001

BC21/99.0/6070/0/10/09-27-2017/74

6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059869496772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620784

05914100002

Date : 09-27-2017

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591410000-2

Collection Ref. Code : 1843-91-617-7

Customer Information----------

Name : GABIJAN,LEONIDESA T

Premise Address: 0661 QUEZON BLVD., SITIO BATO ERMITA CEBU CITY
Billing Address: 0661 QUEZON BLVD., SITIO BATO ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	572476 GS6	Pole No	:	1040240
Serial No	:	97021988	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8400
Period From	:	08-27-2017	Prev Rdg	:	8296
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	775	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,071.00	21.42
Sub-Total		30.72
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		148.71
CURRENT BILL - SEPTEMBER 2017		1,126.13
TOTAL AMOUNT DUE		2,197.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,589.00

Your monthly electricity consumption chart

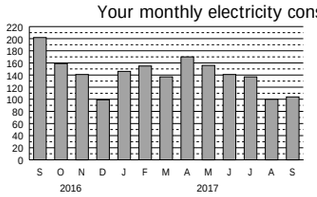

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.13		
Less : VAT	82.93		
Amount Net of VAT	1,043.20		
Less: BIR 2306	34.56		
BIR 2307	19.70	VATable Sales	977.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.78
Amount Due	988.94	VAT Zero Rated Sales	0.00
Add : VAT	82.93	VAT Amount	82.93
TOTAL AMOUNT DUE	1,071.87	TOTAL SALES	1,126.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059869496772

Collection Ref. Code : 1843-91-617-7
Account ID : 0591410000-2
Customer Name : GABIJAN,LEONIDESA T
Meter Number : 572476 GS6
Period : Aug 2017

Premise Address: 0661 QUEZON BLVD., SITIO BATO ERMITA CEBU CITY
Billing Address: 0661 QUEZON BLVD., SITIO BATO ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,197.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05914100002

BC21/99.0/6070/0/10/09-27-2017/74

6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433677864730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625826

43334100005

Date : 09-27-2017

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333410000-5

Collection Ref. Code : 1845-29-191-3

Customer Information----------

Name : PEREZ,ZACARIAS III P

Premise Address: 0637 BARIO BAHO BATO ERMITA CEBU CITY

Billing Address: 0637 BARIO BAHO BATO ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029769	Pole No	:	1040240
Serial No	:	43592289	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7815
Period From	:	08-27-2017	Prev Rdg	:	7639
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	770	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		52.87
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		7.83
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		251.29
CURRENT BILL - SEPTEMBER 2017		1,902.82
TOTAL AMOUNT DUE		3,759.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,952.00

Your monthly electricity consumption chart

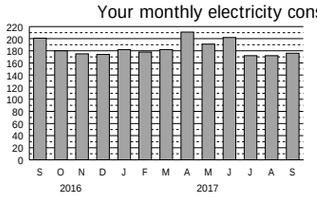

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.82		
Less : VAT	140.00		
Amount Net of VAT	1,762.82		
Less: BIR 2306	58.34		
BIR 2307	33.28	VATable Sales	1,651.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.29
Amount Due	1,671.20	VAT Zero Rated Sales	0.00
Add : VAT	140.00	VAT Amount	140.00
TOTAL AMOUNT DUE	1,811.20	TOTAL SALES	1,902.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433677864730

Collection Ref. Code : 1845-29-191-3

Account ID : 4333410000-5

Customer Name : PEREZ,ZACARIAS III P

Meter Number : MTR1029769

Period : Aug 2017

Premise Address: 0637 BARIO BAHO BATO ERMITA CEBU CITY

Billing Address: 0637 BARIO BAHO BATO ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,759.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43334100005 BC21/99.0/6070/0/10/09-27-2017/74 6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304888378295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619338

30404100007

Date : 09-27-2017

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040410000-7

Collection Ref. Code : 1809-20-893-9

Customer Information----------

Name : CAPUNO,NATIVIDAD

Premise Address: BATO-ERMITA BK CARBON MARKET
Billing Address: BATO-ERMITA BK CARBON MARKET

TIN :

Metering Information----------

Meter No	:	566426 GS6	Pole No	:	1040240
Serial No	:	71147495	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4874
Period From	:	08-27-2017	Prev Rdg	:	4767
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 812.50	16.25
Sub-Total		25.81
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		4.00
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		152.22
CURRENT BILL - SEPTEMBER 2017		1,151.88
TOTAL AMOUNT DUE		1,964.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 762.00

Your monthly electricity consumption chart

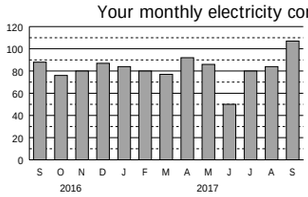

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.88		
Less : VAT	84.59		
Amount Net of VAT	1,067.29		
Less: BIR 2306	35.25		
BIR 2307	20.14	VATable Sales	999.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.63
Amount Due	1,011.90	VAT Zero Rated Sales	0.00
Add : VAT	84.59	VAT Amount	84.59
TOTAL AMOUNT DUE	1,096.49	TOTAL SALES	1,151.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304888378295

Collection Ref. Code : 1809-20-893-9
Account ID : 3040410000-7
Customer Name : CAPUNO,NATIVIDAD
Meter Number : 566426 GS6
Period : Aug 2017

Premise Address: BATO-ERMITA BK CARBON MARKET
Billing Address: BATO-ERMITA BK CARBON MARKET

TOTAL AMOUNT DUE : 1,964.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30404100007 BC21/99.0/6070/0/10/09-27-2017/74 6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204494343169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619190

20404100008

Date : 09-27-2017

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040410000-8

Collection Ref. Code : 1809-20-890-4

Customer Information----------

Name : CLARION,LAUREANO

Premise Address: QUEZON BLVD BK CARBON
Billing Address: QUEZON BLVD BK CARBON

TIN :

Metering Information----------

Meter No	:	487716 GS6	Pole No	:	1040240
Serial No	:	58160868	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2418
Period From	:	08-27-2017	Prev Rdg	:	2345
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		- 75.77
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 4.84
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		95.76
CURRENT BILL - SEPTEMBER 2017		685.99
TOTAL AMOUNT DUE		1,892.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 329.00

Your monthly electricity consumption chart

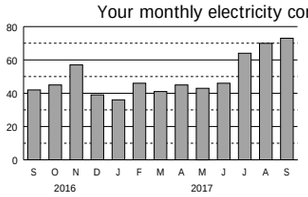

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.99		
Less : VAT	50.32		
Amount Net of VAT	635.67		
Less: BIR 2306	20.97		
BIR 2307	11.89	VATable Sales	590.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.44
Amount Due	602.81	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	653.13	TOTAL SALES	685.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204494343169

Collection Ref. Code : 1809-20-890-4
Account ID : 2040410000-8
Customer Name : CLARION,LAUREANO
Meter Number : 487716 GS6
Period : Jul 2017 to Aug 2017

Premise Address: QUEZON BLVD BK CARBON
Billing Address: QUEZON BLVD BK CARBON

TOTAL AMOUNT DUE : 1,892.34 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20404100008

BC21/99.0/6070/0/10/09-27-2017/74

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185398232724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627035

18560097182

Date : 09-27-2017

BC21/99.0/6070/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856009718-2

Collection Ref. Code : 1851-46-353-4

Customer Information----------

Name : JAYAG,LEOPOLDO JR. LIM

Premise Address: 0649 QUEZON BLVD. KATSILA-AN ERMITA
Billing Address: 0649 QUEZON BLVD. KATSILA-AN ERMITA

TIN :

Metering Information----------

Meter No	:	518700 GS6	Pole No	:	1040443
Serial No	:	57415883	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24451
Period From	:	08-27-2017	Prev Rdg	:	23893
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	330	Billed kWh	:	558

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,329.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,840.05
Transmission Charge	0.3503/kWh	195.47
System Loss Charge	0.7535/kWh	420.45
Sub-Total		3,455.97
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,329.00	106.58
Sub-Total		156.44
Government Charges		
Franchise Tax - Local		39.10
Value Added Tax		
Generation		196.26
Transmission		2.28
System Loss		27.02
Distribution		192.19
Others		23.46
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
NPC Stranded Debts	0.0265/kWh	14.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.11
Sub-Total		793.86
CURRENT BILL - SEPTEMBER 2017		6,007.87
TOTAL AMOUNT DUE		11,336.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 6,200.00

Your monthly electricity consumption chart

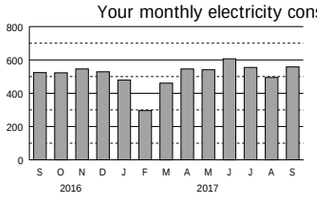

Avg Monthly Usage : 512.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,007.87		
Less : VAT	441.21		
Amount Net of VAT	5,566.66		
Less: BIR 2306	183.83		
BIR 2307	105.06	VATable Sales	5,214.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.65
Amount Due	5,277.77	VAT Zero Rated Sales	0.00
Add : VAT	441.21	VAT Amount	441.21
TOTAL AMOUNT DUE	5,718.98	TOTAL SALES	6,007.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185398232724

Collection Ref. Code : 1851-46-353-4
Account ID : 1856009718-2
Customer Name : JAYAG,LEOPOLDO JR. LIM
Meter Number : 518700 GS6
Period : Aug 2017

Premise Address: 0649 QUEZON BLVD. KATSILA-AN ERMITA
Billing Address: 0649 QUEZON BLVD. KATSILA-AN ERMITA

TOTAL AMOUNT DUE : 11,336.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18560097182

BC21/99.0/6070/0/10/09-27-2017/74

6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884006593345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626782

88444100007

Date : 09-27-2017

BC21/99.0/6080/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844410000-7

Collection Ref. Code : 1845-62-527-7

Customer Information----------

Name : ORIGENES,LORETO G

Premise Address: 669 QUEZON BLVD/SITIO BATO ERMITA CEBU CITY
Billing Address: 669 QUEZON BLVD/SITIO BATO ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	526958 GS6	Pole No	:	1040443
Serial No	:	57334338	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15434
Period From	:	08-27-2017	Prev Rdg	:	14863
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	120	Billed kWh	:	571

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,333.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,906.22
Transmission Charge	0.6044/kWh	345.11
System Loss Charge	0.7353/kWh	419.86
Sub-Total		3,671.19
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,333.50	126.67
Sub-Total		177.69
Government Charges		
Franchise Tax - Local		41.16
Value Added Tax		
Generation		200.84
Transmission		3.91
System Loss		25.93
Distribution		196.66
Others		26.26
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
NPC Stranded Debts	0.0265/kWh	15.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.49
Sub-Total		815.61
CURRENT BILL - SEPTEMBER 2017		6,303.29
TOTAL AMOUNT DUE		12,636.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 6,100.00

Your monthly electricity consumption chart

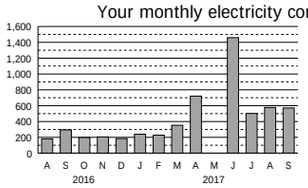

Avg Monthly Usage : 439.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,303.29		
Less : VAT	453.60		
Amount Net of VAT	5,849.69		
Less: BIR 2306	188.99		
BIR 2307	110.58	VATable Sales	5,487.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.01
Amount Due	5,550.12	VAT Zero Rated Sales	0.00
Add : VAT	453.60	VAT Amount	453.60
TOTAL AMOUNT DUE	6,003.72	TOTAL SALES	6,303.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6080/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884006593345

Collection Ref. Code : 1845-62-527-7
Account ID : 8844410000-7
Customer Name : ORIGENES,LORETO G
Meter Number : 526958 GS6
Period : Aug 2017

Premise Address: 669 QUEZON BLVD/SITIO BATO ERMITA CEBU CITY
Billing Address: 669 QUEZON BLVD/SITIO BATO ERMITA CEBU CITY

TOTAL AMOUNT DUE : 12,636.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88444100007

BC21/99.0/6080/0/10/09-27-2017/74

6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982222295975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626483

98296318060

Date : 09-27-2017

BC21/99.0/6090/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829631806-0

Collection Ref. Code : 1851-47-119-7

Customer Information----------

Name : MANSUETO,FRANCISCO ESTOQUIA

Premise Address: F. CALDERON STREET SITIO BATO ERMITA
Billing Address: F. CALDERON STREET SITIO BATO ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1033515	Pole No	:	1040443
Serial No	:	33951526	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11720
Period From	:	08-27-2017	Prev Rdg	:	11179
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	233	Billed kWh	:	541

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,303.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,753.53
Transmission Charge	0.3503/kWh	189.51
System Loss Charge	0.7535/kWh	407.64
Sub-Total		3,350.68
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 9,168.50	183.37
Sub-Total		231.72
Government Charges		
Franchise Tax - Local		38.51
Value Added Tax		
Generation		190.28
Transmission		2.21
System Loss		26.21
Distribution		186.35
Others		32.43
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
NPC Stranded Debts	0.0265/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.00
Sub-Total		779.98
CURRENT BILL - SEPTEMBER 2017		5,915.33
TOTAL AMOUNT DUE		11,218.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,865.00

Your monthly electricity consumption chart

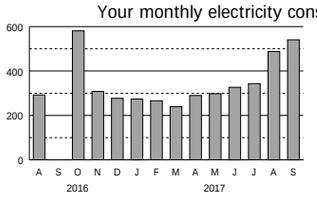

Avg Monthly Usage : 348.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,915.33		
Less : VAT	437.48		
Amount Net of VAT	5,477.85		
Less: BIR 2306	182.29		
BIR 2307	103.48	VATable Sales	5,135.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.50
Amount Due	5,192.08	VAT Zero Rated Sales	0.00
Add : VAT	437.48	VAT Amount	437.48
TOTAL AMOUNT DUE	5,629.56	TOTAL SALES	5,915.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6090/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982222295975

Collection Ref. Code : 1851-47-119-7
Account ID : 9829631806-0
Customer Name : MANSUETO,FRANCISCO ESTOQUIA
Meter Number : MTR1033515
Period : Aug 2017

Premise Address: F. CALDERON STREET SITIO BATO ERMITA
Billing Address: F. CALDERON STREET SITIO BATO ERMITA

TOTAL AMOUNT DUE : 11,218.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98296318060

BC21/99.0/6090/0/10/09-27-2017/74

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602116434702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619031

60256090667

Date : 09-27-2017

BC21/99.0/6095/0387360/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025609066-7

Collection Ref. Code : 1853-49-872-6

Customer Information----------

Name : AWAYAN,KATE JUMAO-AS

Premise Address: 0675 QUEZON BLVD SITIO BATO ERMITA,CEBU CITY
Billing Address: 0675 QUEZON BLVD SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512049 GS6	Pole No	:	0387360
Serial No	:	53829305	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7245
Period From	:	08-27-2017	Prev Rdg	:	7023
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	236	Billed kWh	:	222

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,129.91
Transmission Charge	0.3503/kWh	77.77
System Loss Charge	0.7535/kWh	167.28
Sub-Total		1,374.96
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,105.00	102.10
Sub-Total		121.94
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		78.08
Transmission		0.90
System Loss		10.76
Distribution		76.83
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		323.91
CURRENT BILL - SEPTEMBER 2017		2,461.02
TOTAL AMOUNT DUE		4,850.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,716.00

Your monthly electricity consumption chart

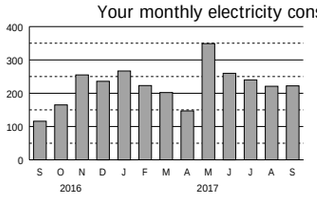

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.02		
Less : VAT	183.13		
Amount Net of VAT	2,277.89		
Less: BIR 2306	76.30		
BIR 2307	43.06	VATable Sales	2,137.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.78
Amount Due	2,158.53	VAT Zero Rated Sales	0.00
Add : VAT	183.13	VAT Amount	183.13
TOTAL AMOUNT DUE	2,341.66	TOTAL SALES	2,461.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6095/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602116434702

Collection Ref. Code : 1853-49-872-6
Account ID : 6025609066-7
Customer Name : AWAYAN,KATE JUMAO-AS
Meter Number : 512049 GS6
Period : Aug 2017

Premise Address: 0675 QUEZON BLVD SITIO BATO ERMITA,CEBU CITY
Billing Address: 0675 QUEZON BLVD SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 4,850.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60256090667

BC21/99.0/6095/0/10/09-27-2017/74

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259030872745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620908

25914100000

Date : 09-27-2017

BC21/99.0/6100/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591410000-0

Collection Ref. Code : 1843-96-749-9

Customer Information----------

Name : DOMINGUEZ,ROEL D

Premise Address: 0711 F. CALDERON EXT., ERMITA CEBU CITY
Billing Address: 0711 F. CALDERON EXT., ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150341	Pole No	:	1040443
Serial No	:	133486257	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10858
Period From	:	08-27-2017	Prev Rdg	:	10223
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	254	Billed kWh	:	635

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,458.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,231.96
Transmission Charge	0.3503/kWh	222.44
System Loss Charge	0.7535/kWh	478.47
Sub-Total		3,932.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,458.00	129.16
Sub-Total		185.90
Government Charges		
Franchise Tax - Local		44.55
Value Added Tax		
Generation		223.34
Transmission		2.59
System Loss		30.74
Distribution		218.63
Others		27.65
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
NPC Stranded Debts	0.0265/kWh	16.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.21
Sub-Total		904.31
CURRENT BILL - SEPTEMBER 2017		6,845.00
TOTAL AMOUNT DUE		13,303.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,800.00

Your monthly electricity consumption chart

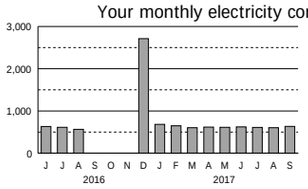

Avg Monthly Usage : 781.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,845.00		
Less : VAT	502.95		
Amount Net of VAT	6,342.05		
Less: BIR 2306	209.58		
BIR 2307	119.70	VATable Sales	5,940.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.36
Amount Due	6,012.77	VAT Zero Rated Sales	0.00
Add : VAT	502.95	VAT Amount	502.95
TOTAL AMOUNT DUE	6,515.72	TOTAL SALES	6,845.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6100/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259030872745

Collection Ref. Code : 1843-96-749-9
Account ID : 2591410000-0
Customer Name : DOMINGUEZ,ROEL D
Meter Number : MTR1150341
Period : Aug 2017

Premise Address: 0711 F. CALDERON EXT., ERMITA CEBU CITY
Billing Address: 0711 F. CALDERON EXT., ERMITA CEBU CITY

TOTAL AMOUNT DUE : 13,303.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25914100000

BC21/99.0/6100/0/10/09-27-2017/74

6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459882170338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621022

45914100008

Date : 09-27-2017

BC21/99.0/6100/0387465/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591410000-8

Collection Ref. Code : 1843-90-398-9

Customer Information----------

Name : MANSUETO,VICTORIA T

Premise Address: F. CALDERON EXT. SITIO BATO ERMITA CEBU CITY
Billing Address: F. CALDERON EXT. SITIO BATO ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029797	Pole No	:	0387465
Serial No	:	44437251	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8931
Period From	:	08-27-2017	Prev Rdg	:	8748
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	678	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		258.87
CURRENT BILL - SEPTEMBER 2017		1,957.37
TOTAL AMOUNT DUE		2,963.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 900.00

Your monthly electricity consumption chart

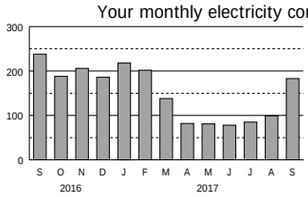

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.37		
Less : VAT	143.30		
Amount Net of VAT	1,814.07		
Less: BIR 2306	59.70		
BIR 2307	34.22	VATable Sales	1,698.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.57
Amount Due	1,720.15	VAT Zero Rated Sales	0.00
Add : VAT	143.30	VAT Amount	143.30
TOTAL AMOUNT DUE	1,863.45	TOTAL SALES	1,957.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6100/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459882170338

Collection Ref. Code : 1843-90-398-9
Account ID : 4591410000-8
Customer Name : MANSUETO,VICTORIA T
Meter Number : MTR1029797
Period : Aug 2017

Premise Address: F. CALDERON EXT. SITIO BATO ERMITA CEBU CITY
Billing Address: F. CALDERON EXT. SITIO BATO ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,963.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45914100008

BC21/99.0/6100/0/10/09-27-2017/74

6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893953599758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629524

89366720079

Date : 09-27-2017

BC21/99.0/6100/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936672007-9

Collection Ref. Code : 1861-84-383-6

Customer Information----------

Name : FAJARDO,MILAGROS DOMINGUEZ

Premise Address: SITIO BATO ERMITA,CEBU CITY
Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097668	Pole No	:	1400461
Serial No	:	40072710	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8878
Period From	:	08-27-2017	Prev Rdg	:	8433
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	461	Billed kWh	:	445

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,507.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,264.92
Transmission Charge	0.3503/kWh	155.88
System Loss Charge	0.7535/kWh	335.31
Sub-Total		2,756.11
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,507.50	110.15
Sub-Total		149.91
Government Charges		
Franchise Tax - Local		31.38
Value Added Tax		
Generation		156.50
Transmission		1.82
System Loss		21.55
Distribution		153.39
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		636.43
CURRENT BILL - SEPTEMBER 2017		4,820.73
TOTAL AMOUNT DUE		10,328.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 4,391.00

Your monthly electricity consumption chart

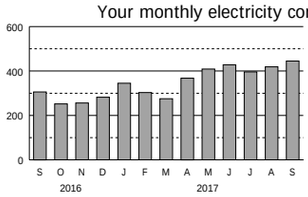

Avg Monthly Usage : 344.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,820.73		
Less : VAT	355.01		
Amount Net of VAT	4,465.72		
Less: BIR 2306	147.93		
BIR 2307	84.31	VATable Sales	4,184.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.42
Amount Due	4,233.48	VAT Zero Rated Sales	0.00
Add : VAT	355.01	VAT Amount	355.01
TOTAL AMOUNT DUE	4,588.49	TOTAL SALES	4,820.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6100/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893953599758

Collection Ref. Code : 1861-84-383-6
Account ID : 8936672007-9
Customer Name : FAJARDO,MILAGROS DOMINGUEZ
Meter Number : MTR1097668
Period : Aug 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY
Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 10,328.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89366720079

BC21/99.0/6100/0/10/09-27-2017/74

6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178967383921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625462

17803133176

Date : 09-27-2017

BC21/99.0/6100/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780313317-6

Collection Ref. Code : 1859-33-221-8

Customer Information----------

Name : DOMINGUEZ,MELQUIADES LUMEJE

Premise Address: 02624 F. CALDERON ST. ERMITA, CEBU CITY

Billing Address: 02624 F. CALDERON ST. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012537	Pole No	:	1400461
Serial No	:	83347972	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11060
Period From	:	08-27-2017	Prev Rdg	:	10718
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	236	Billed kWh	:	342

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,428.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,740.68
Transmission Charge	0.3503/kWh	119.80
System Loss Charge	0.7535/kWh	257.70
Sub-Total		2,118.18
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,428.00	68.56
Sub-Total		99.13
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		120.29
Transmission		1.40
System Loss		16.55
Distribution		118.03
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		487.23
CURRENT BILL - SEPTEMBER 2017		3,688.11
TOTAL AMOUNT DUE		7,116.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,581.00

Your monthly electricity consumption chart

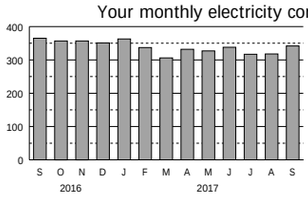

Avg Monthly Usage : 339.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,688.11		
Less : VAT	271.05		
Amount Net of VAT	3,417.06		
Less: BIR 2306	112.94		
BIR 2307	64.50	VATable Sales	3,200.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.18
Amount Due	3,239.62	VAT Zero Rated Sales	0.00
Add : VAT	271.05	VAT Amount	271.05
TOTAL AMOUNT DUE	3,510.67	TOTAL SALES	3,688.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6100/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178967383921

Collection Ref. Code : 1859-33-221-8

Account ID : 1780313317-6

Customer Name : DOMINGUEZ,MELQUIADES LUMEJE

Meter Number : MTR1012537

Period : Aug 2017

Premise Address: 02624 F. CALDERON ST. ERMITA, CEBU CITY

Billing Address: 02624 F. CALDERON ST. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 7,116.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17803133176

BC21/99.0/6100/0/10/09-27-2017/74

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788283696751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628290

78804100002

Date : 09-27-2017

BC21/99.0/6100/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880410000-2

Collection Ref. Code : 1843-90-902-2

Customer Information----------

Name : DOMINGUEZ,CIRILA D

Premise Address: CALDERON EXT. SITIO BATO ERMITA CEBU CITY
Billing Address: CALDERON EXT. SITIO BATO ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033458	Pole No	:	1040443
Serial No	:	34494575	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31993
Period From	:	08-27-2017	Prev Rdg	:	31384
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	636	Billed kWh	:	609

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,331.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,099.63
Transmission Charge	0.3503/kWh	213.33
System Loss Charge	0.7535/kWh	458.88
Sub-Total		3,771.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 8,331.50	166.63
Sub-Total		221.05
Government Charges		
Franchise Tax - Local		43.05
Value Added Tax		
Generation		214.19
Transmission		2.48
System Loss		29.49
Distribution		209.70
Others		31.69
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
NPC Stranded Debts	0.0265/kWh	16.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.45
Sub-Total		872.80
CURRENT BILL - SEPTEMBER 2017		6,613.23
TOTAL AMOUNT DUE		14,944.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 9,413.00

Your monthly electricity consumption chart

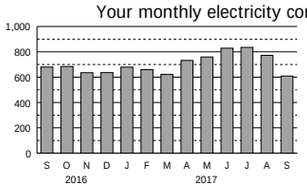

Avg Monthly Usage : 702.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,613.23		
Less : VAT	487.55		
Amount Net of VAT	6,125.68		
Less: BIR 2306	203.15		
BIR 2307	115.67	VATable Sales	5,740.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.25
Amount Due	5,806.86	VAT Zero Rated Sales	0.00
Add : VAT	487.55	VAT Amount	487.55
TOTAL AMOUNT DUE	6,294.41	TOTAL SALES	6,613.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6100/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788283696751

Collection Ref. Code : 1843-90-902-2
Account ID : 7880410000-2
Customer Name : DOMINGUEZ,CIRILA D
Meter Number : MTR1033458
Period : Aug 2017

Premise Address: CALDERON EXT. SITIO BATO ERMITA CEBU CITY
Billing Address: CALDERON EXT. SITIO BATO ERMITA CEBU CITY

TOTAL AMOUNT DUE : 14,944.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78804100002

BC21/99.0/6100/0/10/09-27-2017/74

6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351302374860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618847

35145803033

Date : 09-27-2017

BC21/99.0/6100/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514580303-3

Collection Ref. Code : 1857-97-398-4

Customer Information----------

Name : FAJARDO,MILAGROS DOMINGQUEZ

Premise Address: BATO ERMITA,CEBU CITY
Billing Address: BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383607 GS6	Pole No	:	1400461
Serial No	:	2003142103	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7457
Period From	:	08-27-2017	Prev Rdg	:	7270
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	951.77
Transmission Charge	0.3503/kWh	65.51
System Loss Charge	0.7535/kWh	140.90
Sub-Total		1,158.18
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		65.77
Transmission		0.76
System Loss		9.05
Distribution		64.81
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		265.74
CURRENT BILL - SEPTEMBER 2017		2,010.73
TOTAL AMOUNT DUE		3,512.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,598.00

Your monthly electricity consumption chart

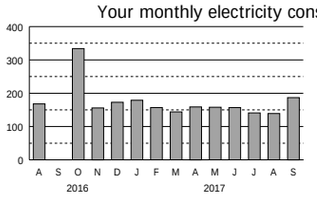

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.73		
Less : VAT	147.57		
Amount Net of VAT	1,863.16		
Less: BIR 2306	61.48		
BIR 2307	35.16	VATable Sales	1,744.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.17
Amount Due	1,766.52	VAT Zero Rated Sales	0.00
Add : VAT	147.57	VAT Amount	147.57
TOTAL AMOUNT DUE	1,914.09	TOTAL SALES	2,010.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6100/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351302374860

Collection Ref. Code : 1857-97-398-4
Account ID : 3514580303-3
Customer Name : FAJARDO,MILAGROS DOMINGQUEZ
Meter Number : 383607 GS6
Period : Aug 2017

Premise Address: BATO ERMITA,CEBU CITY
Billing Address: BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 3,512.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35145803033

BC21/99.0/6100/0/10/09-27-2017/74

6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112288870272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621070

11232905734

Date : 09-27-2017

BC21/99.0/6100/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123290573-4

Collection Ref. Code : 1851-52-683-8

Customer Information----------

Name : SAN VICENTE FERRER CHAPEL

Premise Address: BATO CHAPEL ERMITA

Billing Address: BATO CHAPEL ERMITA

TIN :

Metering Information----------

Meter No	:	548468 GS6	Pole No	:	1040443
Serial No	:	22938810	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6188
Period From	:	08-27-2017	Prev Rdg	:	6085
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	860	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,177.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.6044/kWh	62.25
System Loss Charge	0.7353/kWh	75.74
Sub-Total		662.23
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 7,177.50	143.55
Sub-Total		152.76
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		36.23
Transmission		0.71
System Loss		4.70
Distribution		35.97
Others		19.33
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		163.18
CURRENT BILL - SEPTEMBER 2017		1,277.89
TOTAL AMOUNT DUE		8,455.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,805.00

Your monthly electricity consumption chart

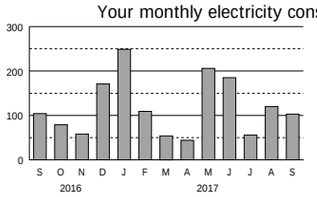

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.89		
Less : VAT	96.94		
Amount Net of VAT	1,180.95		
Less: BIR 2306	40.40		
BIR 2307	22.46	VATable Sales	1,114.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.24
Amount Due	1,118.09	VAT Zero Rated Sales	0.00
Add : VAT	96.94	VAT Amount	96.94
TOTAL AMOUNT DUE	1,215.03	TOTAL SALES	1,277.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6100/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112288870272

Collection Ref. Code : 1851-52-683-8

Account ID : 1123290573-4

Customer Name : SAN VICENTE FERRER CHAPEL

Meter Number : 548468 GS6

Period : Apr 2017 to Aug 2017

Premise Address: BATO CHAPEL ERMITA

Billing Address: BATO CHAPEL ERMITA

TOTAL AMOUNT DUE : 8,455.42

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11232905734

BC21/99.0/6100/0/10/09-27-2017/74

6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249705808451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629595

24993453489

Date : 09-27-2017

BC21/99.0/6100/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499345348-9

Collection Ref. Code : 1855-95-266-1

Customer Information----------

Name : BATOTO,MERACEL SANCHEZ

Premise Address: BATO ERMITA, CEBU CITY

Billing Address: BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029200	Pole No	:	1040443
Serial No	:	51859905	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13571
Period From	:	08-27-2017	Prev Rdg	:	13019
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	236	Billed kWh	:	552

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,443.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,809.51
Transmission Charge	0.3503/kWh	193.37
System Loss Charge	0.7535/kWh	415.93
Sub-Total		3,418.81
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,443.00	108.86
Sub-Total		158.19
Government Charges		
Franchise Tax - Local		38.71
Value Added Tax		
Generation		194.14
Transmission		2.26
System Loss		26.74
Distribution		190.13
Others		23.63
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.02
Sub-Total		785.79
CURRENT BILL - SEPTEMBER 2017		5,947.22
TOTAL AMOUNT DUE		11,390.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,000.00

Your monthly electricity consumption chart

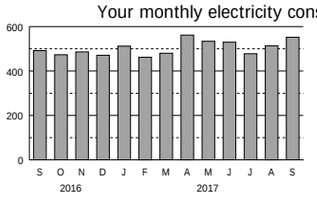

Avg Monthly Usage : 503.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,947.22		
Less : VAT	436.90		
Amount Net of VAT	5,510.32		
Less: BIR 2306	182.04		
BIR 2307	104.00	VATable Sales	5,161.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.89
Amount Due	5,224.28	VAT Zero Rated Sales	0.00
Add : VAT	436.90	VAT Amount	436.90
TOTAL AMOUNT DUE	5,661.18	TOTAL SALES	5,947.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6100/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249705808451

Collection Ref. Code : 1855-95-266-1

Account ID : 2499345348-9

Customer Name : BATOTO,MERACEL SANCHEZ

Meter Number : MTR1029200

Period : Aug 2017

Premise Address: BATO ERMITA, CEBU CITY

Billing Address: BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 11,390.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24993453489

BC21/99.0/6100/0/10/09-27-2017/74

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612988367547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621456

61266677188

Date : 09-27-2017

BC21/99.0/6100/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126667718-8

Collection Ref. Code : 1859-31-977-7

Customer Information----------

Name : ANOBA,GLETT NALZARO

Premise Address: SITIO BATO ERMITA,CEBU CITY
Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553545 GS6	Pole No	:	1400461
Serial No	:	67277215	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12257
Period From	:	08-27-2017	Prev Rdg	:	11463
No of Days	:	31	Diff Rdg	:	794
Avg kWh/day	:	25.61	Registered	:	794
Conn Load	:	236	Billed kWh	:	794

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,179.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,041.22
Transmission Charge	0.3503/kWh	278.14
System Loss Charge	0.7535/kWh	598.28
Sub-Total		4,917.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,389.98
Supply Charge	0.4118/kWh	326.97
Metering Charge	0.6989/kWh	554.93
	5.00/month	5.00
Sub-Total		2,276.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	70.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 8,180.00	163.60
Sub-Total		234.55
Government Charges		
Franchise Tax - Local		55.72
Value Added Tax		
Generation		279.27
Transmission		3.25
System Loss		38.45
Distribution		273.23
Others		34.83
Universal Charge		
Missionary Electrification	0.1561/kWh	123.94
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	153.88
NPC Stranded Debts	0.0265/kWh	21.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.30
Sub-Total		1,130.90
CURRENT BILL - SEPTEMBER 2017		8,559.97
TOTAL AMOUNT DUE		16,739.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 7,000.00

Your monthly electricity consumption chart

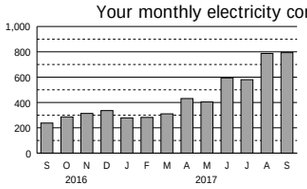

Avg Monthly Usage : 433.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,559.97		
Less : VAT	629.03		
Amount Net of VAT	7,930.94		
Less: BIR 2306	262.10		
BIR 2307	149.70	VATable Sales	7,429.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	501.87
Amount Due	7,519.14	VAT Zero Rated Sales	0.00
Add : VAT	629.03	VAT Amount	629.03
TOTAL AMOUNT DUE	8,148.17	TOTAL SALES	8,559.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6100/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612988367547

Collection Ref. Code : 1859-31-977-7
Account ID : 6126667718-8
Customer Name : ANOBA,GLETT NALZARO
Meter Number : 553545 GS6
Period : Aug 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY
Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 16,739.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61266677188

BC21/99.0/6100/0/10/09-27-2017/74

6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893319272313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629415

89393100006

Date : 09-27-2017

BC21/99.0/6120/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939310000-6

Collection Ref. Code : 1821-49-947-6

Customer Information----------

Name : ESTRERA,AMPELA L

Premise Address: CALDERON EXT.
Billing Address: CALDERON EXT.

TIN :

Metering Information----------

Meter No	:	MTR1022259	Pole No	:	1040443
Serial No	:	121744725	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19144
Period From	:	08-27-2017	Prev Rdg	:	18591
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	50	Billed kWh	:	553

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,856.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,814.60
Transmission Charge	0.3503/kWh	193.72
System Loss Charge	0.7535/kWh	416.69
Sub-Total		3,425.01
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,856.50	117.13
Sub-Total		166.55
Government Charges		
Franchise Tax - Local		38.84
Value Added Tax		
Generation		194.50
Transmission		2.26
System Loss		26.78
Distribution		190.48
Others		24.65
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
NPC Stranded Debts	0.0265/kWh	14.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.20
Sub-Total		788.23
CURRENT BILL - SEPTEMBER 2017		5,967.09
TOTAL AMOUNT DUE		11,823.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 5,980.00

Your monthly electricity consumption chart

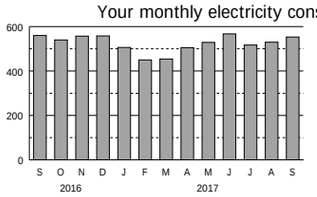

Avg Monthly Usage : 525.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,967.09		
Less : VAT	438.67		
Amount Net of VAT	5,528.42		
Less: BIR 2306	182.79		
BIR 2307	104.35	VATable Sales	5,178.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.56
Amount Due	5,241.28	VAT Zero Rated Sales	0.00
Add : VAT	438.67	VAT Amount	438.67
TOTAL AMOUNT DUE	5,679.95	TOTAL SALES	5,967.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6120/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893319272313

Collection Ref. Code : 1821-49-947-6
Account ID : 8939310000-6
Customer Name : ESTRERA,AMPELA L
Meter Number : MTR1022259
Period : Aug 2017

Premise Address: CALDERON EXT.
Billing Address: CALDERON EXT.

TOTAL AMOUNT DUE : 11,823.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89393100006

BC21/99.0/6120/0/10/09-27-2017/74

6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268300889642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622605

26843100004

Date : 09-27-2017

BC21/99.0/6120/0394076/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684310000-4

Collection Ref. Code : 1841-58-488-6

Customer Information----------

Name : FLORES,RUFELLA E

Premise Address: F. CALDERN EXT. ERMITA CEBU CITY
Billing Address: F. CALDERN EXT. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145962	Pole No	:	0394076
Serial No	:	40090850	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8146
Period From	:	08-27-2017	Prev Rdg	:	7647
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	482	Billed kWh	:	499

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,680.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,539.76
Transmission Charge	0.6044/kWh	301.60
System Loss Charge	0.7353/kWh	366.91
Sub-Total		3,208.27
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,680.50	113.61
Sub-Total		158.20
Government Charges		
Franchise Tax - Local		35.99
Value Added Tax		
Generation		175.50
Transmission		3.43
System Loss		22.66
Distribution		171.93
Others		23.30
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.32
Sub-Total		713.20
CURRENT BILL - SEPTEMBER 2017		5,512.46
TOTAL AMOUNT DUE		11,193.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 5,737.00

Your monthly electricity consumption chart

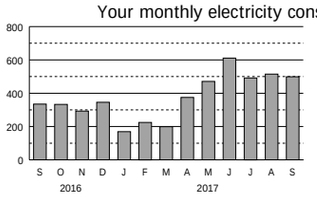

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,512.46		
Less : VAT	396.82		
Amount Net of VAT	5,115.64		
Less: BIR 2306	165.33		
BIR 2307	96.71	VATable Sales	4,799.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.38
Amount Due	4,853.60	VAT Zero Rated Sales	0.00
Add : VAT	396.82	VAT Amount	396.82
TOTAL AMOUNT DUE	5,250.42	TOTAL SALES	5,512.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6120/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268300889642

Collection Ref. Code : 1841-58-488-6
Account ID : 2684310000-4
Customer Name : FLORES,RUFELLA E
Meter Number : MTR1145962
Period : Aug 2017

Premise Address: F. CALDERN EXT. ERMITA CEBU CITY
Billing Address: F. CALDERN EXT. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 11,193.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26843100004

BC21/99.0/6120/0/10/09-27-2017/74

6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868976408354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623160

86837271377

Date : 09-27-2017

BC21/99.0/6130/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683727137-7

Collection Ref. Code : 1851-28-623-3

Customer Information----------

Name : LEUNG,EDWIN JABINES

Premise Address: 0681-F CALDERON STREET

Billing Address: 0681-F CALDERON STREET

TIN :

Metering Information----------

Meter No	:	551246 GS6	Pole No	:	1040443
Serial No	:	26065388	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17679
Period From	:	08-27-2017	Prev Rdg	:	17420
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	354	Billed kWh	:	259

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,225.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,318.23
Transmission Charge	0.3503/kWh	90.73
System Loss Charge	0.7535/kWh	195.16
Sub-Total		1,604.12
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,226.00	84.52
Sub-Total		107.66
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		91.09
Transmission		1.06
System Loss		12.54
Distribution		89.53
Others		15.13
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		373.31
CURRENT BILL - SEPTEMBER 2017		2,831.18
TOTAL AMOUNT DUE		7,057.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 4,000.00

Your monthly electricity consumption chart

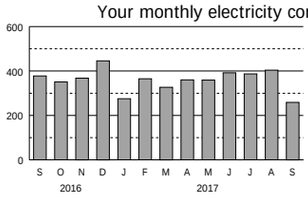

Avg Monthly Usage : 359.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.18		
Less : VAT	209.35		
Amount Net of VAT	2,621.83		
Less: BIR 2306	87.22		
BIR 2307	49.53	VATable Sales	2,457.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.96
Amount Due	2,485.08	VAT Zero Rated Sales	0.00
Add : VAT	209.35	VAT Amount	209.35
TOTAL AMOUNT DUE	2,694.43	TOTAL SALES	2,831.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6130/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868976408354

Collection Ref. Code : 1851-28-623-3

Account ID : 8683727137-7

Customer Name : LEUNG,EDWIN JABINES

Meter Number : 551246 GS6

Period : Aug 2017

Premise Address: 0681-F CALDERON STREET

Billing Address: 0681-F CALDERON STREET

TOTAL AMOUNT DUE : 7,057.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86837271377

BC21/99.0/6130/0/10/09-27-2017/74

6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001341844781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618748

00134100007

Date : 09-27-2017

BC21/99.0/6150/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013410000-7

Collection Ref. Code : 1843-97-638-2

Customer Information----------

Name : CUYNO,VIRGILIO G

Premise Address: F. CALDERON EXT. BATO ERMITA CEBU CITY
Billing Address: F. CALDERON EXT. BATO ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033513	Pole No	:	1040443
Serial No	:	44669386	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8494
Period From	:	08-27-2017	Prev Rdg	:	8289
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	254	Billed kWh	:	205

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.3503/kWh	71.81
System Loss Charge	0.7535/kWh	154.47
Sub-Total		1,269.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		64.80
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		72.10
Transmission		0.83
System Loss		9.92
Distribution		70.99
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		292.99
CURRENT BILL - SEPTEMBER 2017		2,219.02
TOTAL AMOUNT DUE		4,543.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,200.00

Your monthly electricity consumption chart

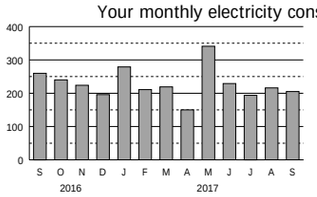

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.02		
Less : VAT	163.35		
Amount Net of VAT	2,055.67		
Less: BIR 2306	68.06		
BIR 2307	38.81	VATable Sales	1,926.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.64
Amount Due	1,948.80	VAT Zero Rated Sales	0.00
Add : VAT	163.35	VAT Amount	163.35
TOTAL AMOUNT DUE	2,112.15	TOTAL SALES	2,219.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6150/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001341844781

Collection Ref. Code : 1843-97-638-2
Account ID : 0013410000-7
Customer Name : CUYNO,VIRGILIO G
Meter Number : MTR1033513
Period : Aug 2017

Premise Address: F. CALDERON EXT. BATO ERMITA CEBU CITY
Billing Address: F. CALDERON EXT. BATO ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,543.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00134100007

BC21/99.0/6150/0/10/09-27-2017/74

6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194451612210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629663

19474308681

Date : 09-27-2017

BC21/99.0/6150/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947430868-1

Collection Ref. Code : 1857-88-881-2

Customer Information----------

Name : SISA,GENALYN JUAB

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5358 EIS6	Pole No	:	1040443
Serial No	:	34495372	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15369
Period From	:	08-27-2017	Prev Rdg	:	14897
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	236	Billed kWh	:	472

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,525.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,402.34
Transmission Charge	0.3503/kWh	165.34
System Loss Charge	0.7535/kWh	355.65
Sub-Total		2,923.33
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,525.00	90.50
Sub-Total		132.68
Government Charges		
Franchise Tax - Local		33.09
Value Added Tax		
Generation		166.01
Transmission		1.93
System Loss		22.85
Distribution		162.66
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
NPC Stranded Debts	0.0265/kWh	12.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.38
Sub-Total		671.64
CURRENT BILL - SEPTEMBER 2017		5,083.18
TOTAL AMOUNT DUE		9,608.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 3,874.00

Your monthly electricity consumption chart

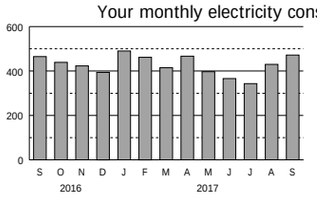

Avg Monthly Usage : 427.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,083.18		
Less : VAT	373.34		
Amount Net of VAT	4,709.84		
Less: BIR 2306	155.56		
BIR 2307	88.89	VATable Sales	4,411.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.30
Amount Due	4,465.39	VAT Zero Rated Sales	0.00
Add : VAT	373.34	VAT Amount	373.34
TOTAL AMOUNT DUE	4,838.73	TOTAL SALES	5,083.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6150/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194451612210

Collection Ref. Code : 1857-88-881-2

Account ID : 1947430868-1

Customer Name : SISA,GENALYN JUAB

Meter Number : 5358 EIS6

Period : Aug 2017

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 9,608.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19474308681

BC21/99.0/6150/0/10/09-27-2017/74

6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418525846624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622286

41899729564

Date : 09-27-2017

BC21/99.0/6170/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189972956-4

Collection Ref. Code : 1851-49-473-1

Customer Information----------

Name : SEMILLA,LEO MANDAP

Premise Address: SITIO BATO ERMITA
Billing Address: SITIO BATO ERMITA

TIN :

Metering Information----------

Meter No	:	395019 GS6	Pole No	:	1040443
Serial No	:	2003158222	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8686
Period From	:	08-27-2017	Prev Rdg	:	8482
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	233	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		54.84
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		8.30
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		290.34
CURRENT BILL - SEPTEMBER 2017		2,197.36
TOTAL AMOUNT DUE		4,027.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,730.00

Your monthly electricity consumption chart

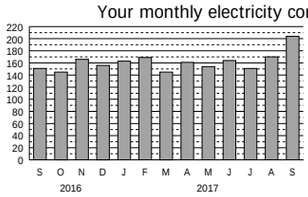

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.36		
Less : VAT	161.40		
Amount Net of VAT	2,035.96		
Less: BIR 2306	67.25		
BIR 2307	38.43	VATable Sales	1,907.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.94
Amount Due	1,930.28	VAT Zero Rated Sales	0.00
Add : VAT	161.40	VAT Amount	161.40
TOTAL AMOUNT DUE	2,091.68	TOTAL SALES	2,197.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6170/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418525846624

Collection Ref. Code : 1851-49-473-1
Account ID : 4189972956-4
Customer Name : SEMILLA,LEO MANDAP
Meter Number : 395019 GS6
Period : Aug 2017

Premise Address: SITIO BATO ERMITA
Billing Address: SITIO BATO ERMITA

TOTAL AMOUNT DUE : 4,027.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41899729564

BC21/99.0/6170/0/10/09-27-2017/74

6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249169053539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629552

2492125417

Date : 09-27-2017

BC21/99.0/6170/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492125417-3

Collection Ref. Code : 1861-21-371-9

Customer Information----------

Name : MAATA,MELISSA SEMILLA

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173678	Pole No	:	1040240
Serial No	:	84444187	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	171
Period From	:	08-27-2017	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 12.53
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		54.42
CURRENT BILL - SEPTEMBER 2017		341.23
Debit Adjustments		145.30
TOTAL AMOUNT DUE		546.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 820.00

Your monthly electricity consumption chart

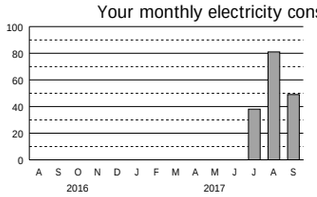

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.23		
Less : VAT	24.73		
Amount Net of VAT	316.50		
Less: BIR 2306	10.31		
BIR 2307	5.78	VATable Sales	286.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.69
Amount Due	300.41	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	325.14	TOTAL SALES	341.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6170/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249169053539

Collection Ref. Code : 1861-21-371-9

Account ID : 2492125417-3

Customer Name : MAATA,MELISSA SEMILLA

Meter Number : MTR1173678

Period : Aug 2017

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 546.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2492125417

BC21/99.0/6170/0/10/09-27-2017/74

6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955408086249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619532

95572025682

Date : 09-27-2017

BC21/99.0/6188/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557202568-2

Collection Ref. Code : 1859-99-665-5

Customer Information----------

Name : LOFRANCO,BABY ANIANA

Premise Address: SITIO BATO ERMITA, CEBU CITY
Billing Address: SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031899	Pole No	:	1400461
Serial No	:	126814800	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3916
Period From	:	08-27-2017	Prev Rdg	:	3777
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.3503/kWh	48.69
System Loss Charge	0.7535/kWh	104.74
Sub-Total		860.90
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 666.50	13.33
Sub-Total		25.75
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		48.88
Transmission		0.57
System Loss		6.73
Distribution		48.33
Others		4.25
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		196.55
CURRENT BILL - SEPTEMBER 2017		1,485.92
TOTAL AMOUNT DUE		2,152.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,000.00

Your monthly electricity consumption chart

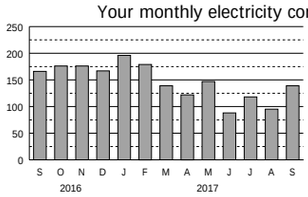

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.92		
Less : VAT	108.76		
Amount Net of VAT	1,377.16		
Less: BIR 2306	45.33		
BIR 2307	25.98	VATable Sales	1,289.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.79
Amount Due	1,305.85	VAT Zero Rated Sales	0.00
Add : VAT	108.76	VAT Amount	108.76
TOTAL AMOUNT DUE	1,414.61	TOTAL SALES	1,485.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6188/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955408086249

Collection Ref. Code : 1859-99-665-5
Account ID : 9557202568-2
Customer Name : LOFRANCO,BABY ANIANA
Meter Number : MTR1031899
Period : Aug 2017

Premise Address: SITIO BATO ERMITA, CEBU CITY
Billing Address: SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,152.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95572025682

BC21/99.0/6188/0/10/09-27-2017/74

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283701506471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626108

28380802729

Date : 09-27-2017

BC21/99.0/6190/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838080272-9

Collection Ref. Code : 1859-89-644-8

Customer Information----------

Name : ABAPO,HADJI PACA

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032619	Pole No	:	1400090
Serial No	:	125292813	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9740
Period From	:	08-27-2017	Prev Rdg	:	9510
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	236	Billed kWh	:	230

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,170.63
Transmission Charge	0.3503/kWh	80.57
System Loss Charge	0.7535/kWh	173.31
Sub-Total		1,424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,255.00	45.10
Sub-Total		65.66
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		80.90
Transmission		0.94
System Loss		11.14
Distribution		79.57
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		327.76
CURRENT BILL - SEPTEMBER 2017		2,481.03
TOTAL AMOUNT DUE		4,735.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,357.00

Your monthly electricity consumption chart

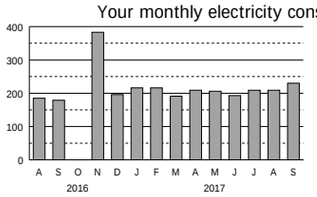

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.03		
Less : VAT	182.37		
Amount Net of VAT	2,298.66		
Less: BIR 2306	75.99		
BIR 2307	43.39	VATable Sales	2,153.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.39
Amount Due	2,179.28	VAT Zero Rated Sales	0.00
Add : VAT	182.37	VAT Amount	182.37
TOTAL AMOUNT DUE	2,361.65	TOTAL SALES	2,481.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6190/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283701506471

Collection Ref. Code : 1859-89-644-8

Account ID : 2838080272-9

Customer Name : ABAPO,HADJI PACA

Meter Number : MTR1032619

Period : Aug 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 4,735.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28380802729

BC21/99.0/6190/0/10/09-27-2017/74

6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575135357839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57511683682

1011624807
Date : 09-27-2017
BC21/99.0/6200/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751168368-2
Collection Ref. Code : 1859-87-839-3

Customer Information----------
Name : PADILLA,JENNIFER MELENCION
Premise Address: F. CALDERON ST. ERMITA,CEBU CITY
Billing Address: F. CALDERON ST. ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031896	Pole No	:	1040240
Serial No	:	126814801	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7211
Period From	:	08-27-2017	Prev Rdg	:	6894
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	254	Billed kWh	:	317

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,397.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,613.43
Transmission Charge	0.3503/kWh	111.05
System Loss Charge	0.7535/kWh	238.86
Sub-Total		1,963.34
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,397.50	67.95
Sub-Total		96.28
Government Charges		
Franchise Tax - Local		22.29
Value Added Tax		
Generation		111.50
Transmission		1.29
System Loss		15.35
Distribution		109.44
Others		14.23
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		452.22
CURRENT BILL - SEPTEMBER 2017		3,423.87
TOTAL AMOUNT DUE		6,821.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 10, 2017 - 3,200.00

Your monthly electricity consumption chart

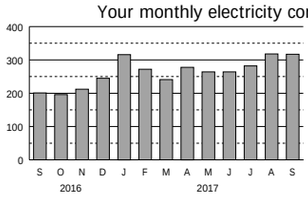

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,423.87		
Less : VAT	251.81		
Amount Net of VAT	3,172.06		
Less: BIR 2306	104.92		
BIR 2307	59.88	VATable Sales	2,971.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.41
Amount Due	3,007.26	VAT Zero Rated Sales	0.00
Add : VAT	251.81	VAT Amount	251.81
TOTAL AMOUNT DUE	3,259.07	TOTAL SALES	3,423.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575135357839

Collection Ref. Code : 1859-87-839-3
Account ID : 5751168368-2
Customer Name : PADILLA,JENNIFER MELENCION
Meter Number : MTR1031896
Period : Aug 2017

Premise Address: F. CALDERON ST. ERMITA,CEBU CITY
Billing Address: F. CALDERON ST. ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 6,821.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57511683682

BC21/99.0/6200/0/10/09-27-2017/74

6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734681397632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626880

73492266991

Date : 09-27-2017

BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349226699-1

Collection Ref. Code : 1859-40-065-5

Customer Information----------

Name : ABATAYO,MARC ANTHONY REQUINA

Premise Address: SITIO BATO ERMITA,CEBU CITY
Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012588	Pole No	:	1400090
Serial No	:	83350200	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18462
Period From	:	08-27-2017	Prev Rdg	:	17813
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	354	Billed kWh	:	649

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,138.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,303.22
Transmission Charge	0.3503/kWh	227.34
System Loss Charge	0.7535/kWh	489.02
Sub-Total		4,019.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	57.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 12,169.00	243.38
Sub-Total		301.38
Government Charges		
Franchise Tax - Local		46.37
Value Added Tax		
Generation		228.27
Transmission		2.65
System Loss		31.43
Distribution		223.44
Others		41.73
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
NPC Stranded Debts	0.0265/kWh	17.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.77
Sub-Total		938.57
CURRENT BILL - SEPTEMBER 2017		7,121.52
TOTAL AMOUNT DUE		13,259.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 6,031.00

Your monthly electricity consumption chart

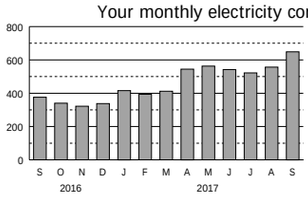

Avg Monthly Usage : 459.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,121.52		
Less : VAT	527.52		
Amount Net of VAT	6,594.00		
Less: BIR 2306	219.81		
BIR 2307	124.59	VATable Sales	6,182.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.05
Amount Due	6,249.60	VAT Zero Rated Sales	0.00
Add : VAT	527.52	VAT Amount	527.52
TOTAL AMOUNT DUE	6,777.12	TOTAL SALES	7,121.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734681397632

Collection Ref. Code : 1859-40-065-5
Account ID : 7349226699-1
Customer Name : ABATAYO,MARC ANTHONY REQUINA
Meter Number : MTR1012588
Period : Aug 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY
Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 13,259.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73492266991

BC21/99.0/6200/0/10/09-27-2017/74

6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321484752803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622872

32135911801

Date : 09-27-2017

BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213591180-1

Collection Ref. Code : 1857-64-701-7

Customer Information----------

Name : LOPEZ,GINA FERNANDEZ

Premise Address: SITIO BATO ERMITA, CEBU CITY
Billing Address: SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536292 GS6	Pole No	:	1400090
Serial No	:	224848788	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6599
Period From	:	08-27-2017	Prev Rdg	:	6488
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		34.43
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		158.86
CURRENT BILL - SEPTEMBER 2017		1,203.38
TOTAL AMOUNT DUE		2,428.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,000.00

Your monthly electricity consumption chart

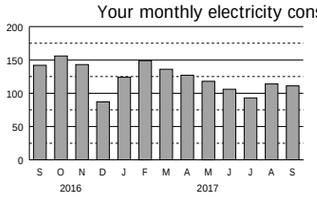

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.38		
Less : VAT	88.66		
Amount Net of VAT	1,114.72		
Less: BIR 2306	36.93		
BIR 2307	21.05	VATable Sales	1,044.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.20
Amount Due	1,056.74	VAT Zero Rated Sales	0.00
Add : VAT	88.66	VAT Amount	88.66
TOTAL AMOUNT DUE	1,145.40	TOTAL SALES	1,203.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321484752803

Collection Ref. Code : 1857-64-701-7
Account ID : 3213591180-1
Customer Name : LOPEZ,GINA FERNANDEZ
Meter Number : 536292 GS6
Period : Aug 2017

Premise Address: SITIO BATO ERMITA, CEBU CITY
Billing Address: SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,428.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32135911801

BC21/99.0/6200/0/10/09-27-2017/74

6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899740851347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630675

89913952365

Date : 09-27-2017

BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991395236-5

Collection Ref. Code : 1859-42-188-1

Customer Information----------

Name : CASQUEJO,GABRIEL BABATU-AN

Premise Address: BATO ERMITA CEBU CITY

Billing Address: BATO ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012916	Pole No	:	1400090
Serial No	:	34569178	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1852
Period From	:	08-27-2017	Prev Rdg	:	1814
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 160.56
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 12.66
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		39.11
CURRENT BILL - SEPTEMBER 2017		227.63
TOTAL AMOUNT DUE		926.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 560.00

Your monthly electricity consumption chart

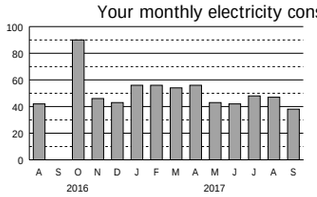

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.63		
Less : VAT	16.35		
Amount Net of VAT	211.28		
Less: BIR 2306	6.81		
BIR 2307	3.80	VATable Sales	188.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.76
Amount Due	200.67	VAT Zero Rated Sales	0.00
Add : VAT	16.35	VAT Amount	16.35
TOTAL AMOUNT DUE	217.02	TOTAL SALES	227.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899740851347

Collection Ref. Code : 1859-42-188-1

Account ID : 8991395236-5

Customer Name : CASQUEJO,GABRIEL BABATU-AN

Meter Number : MTR1012916

Period : Jul 2017 to Aug 2017

Premise Address: BATO ERMITA CEBU CITY

Billing Address: BATO ERMITA CEBU CITY

TOTAL AMOUNT DUE : 926.76

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89913952365

BC21/99.0/6200/0/10/09-27-2017/74

6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580168969008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626104

58024490680

Date : 09-27-2017

BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802449068-0

Collection Ref. Code : 1861-80-131-9

Customer Information----------

Name : DOMINGUEZ,MARICHU REGIDOR

Premise Address: BATO ERMITA, CEBU CITY

Billing Address: BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104296	Pole No	:	1400090
Serial No	:	84449041	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6615
Period From	:	08-27-2017	Prev Rdg	:	6308
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	254	Billed kWh	:	307

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,562.54
Transmission Charge	0.3503/kWh	107.54
System Loss Charge	0.7535/kWh	231.32
Sub-Total		1,901.40
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,983.50	59.67
Sub-Total		87.10
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		107.99
Transmission		1.25
System Loss		14.87
Distribution		106.01
Others		13.04
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		437.21
CURRENT BILL - SEPTEMBER 2017		3,309.12
TOTAL AMOUNT DUE		6,292.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,974.00

Your monthly electricity consumption chart

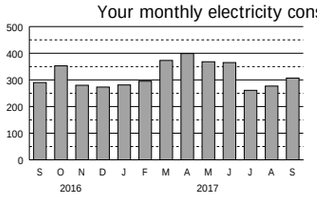

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.12		
Less : VAT	243.16		
Amount Net of VAT	3,065.96		
Less: BIR 2306	101.32		
BIR 2307	57.87	VATable Sales	2,871.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.05
Amount Due	2,906.77	VAT Zero Rated Sales	0.00
Add : VAT	243.16	VAT Amount	243.16
TOTAL AMOUNT DUE	3,149.93	TOTAL SALES	3,309.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580168969008

Collection Ref. Code : 1861-80-131-9

Account ID : 5802449068-0

Customer Name : DOMINGUEZ,MARICHU REGIDOR

Meter Number : MTR1104296

Period : Aug 2017

Premise Address: BATO ERMITA, CEBU CITY

Billing Address: BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 6,292.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58024490680

BC21/99.0/6200/0/10/09-27-2017/74

6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399459567923
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39905975387

BILLING STATEMENT

1011630412

Date : 09-27-2017

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990597538-7

Collection Ref. Code : 1859-79-077-1

Customer Information----------

Name : JUMAO-AS,MERLYN JAYME

Premise Address: BATO ERMITA, CEBU CITY
Billing Address: BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032616	Pole No	:	1040443
Serial No	:	125287313	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5384
Period From	:	07-27-2017	Prev Rdg	:	5020
No of Days	:	62	Diff Rdg	:	364
Avg kWh/day	:	5.87	Registered	:	364
Conn Load	:	254	Billed kWh	:	364

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,887.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,852.65
Transmission Charge	0.3503/kWh	127.51
System Loss Charge	0.7535/kWh	274.27
Sub-Total		2,254.43
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 29,887.50	597.75
Sub-Total		630.28
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		128.02
Transmission		1.49
System Loss		17.63
Distribution		125.58
Others		79.17
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		585.90
CURRENT BILL - SEPTEMBER 2017		4,517.13
TOTAL AMOUNT DUE		28,404.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 6,000.00

Your monthly electricity consumption chart

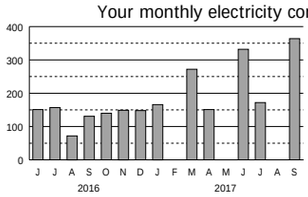

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,517.13		
Less : VAT	351.89		
Amount Net of VAT	4,165.24		
Less: BIR 2306	146.62		
BIR 2307	79.21	VATable Sales	3,931.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.01
Amount Due	3,939.41	VAT Zero Rated Sales	0.00
Add : VAT	351.89	VAT Amount	351.89
TOTAL AMOUNT DUE	4,291.30	TOTAL SALES	4,517.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399459567923

Collection Ref. Code : 1859-79-077-1
Account ID : 3990597538-7
Customer Name : JUMAO-AS,MERLYN JAYME
Meter Number : MTR1032616
Period : Nov 2016 to Jul 2017

Premise Address: BATO ERMITA, CEBU CITY
Billing Address: BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 28,404.44 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39905975387

BC21/99.0/6200/0/10/09-27-2017/74

6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499243889406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630528

4999547294 8

Date : 09-27-2017

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999547294-8

Collection Ref. Code : 1857-64-725-4

Customer Information----------

Name : CAPUNO,REGINA TUDE

Premise Address: F. CALDERON STREET ERMITA, CEBU CITY

Billing Address: F. CALDERON STREET ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6882 EIS6	Pole No	:	1040443
Serial No	:	33638290	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2478
Period From	:	08-27-2017	Prev Rdg	:	2397
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	346	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 64.84
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		107.29
CURRENT BILL - SEPTEMBER 2017		780.89
TOTAL AMOUNT DUE		1,230.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,000.00

Your monthly electricity consumption chart

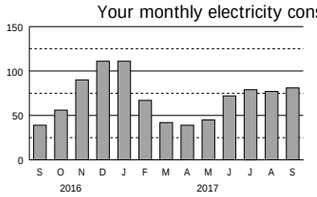

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.89		
Less : VAT	56.72		
Amount Net of VAT	724.17		
Less: BIR 2306	23.64		
BIR 2307	13.57	VATable Sales	673.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.57
Amount Due	686.96	VAT Zero Rated Sales	0.00
Add : VAT	56.72	VAT Amount	56.72
TOTAL AMOUNT DUE	743.68	TOTAL SALES	780.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499243889406

Collection Ref. Code : 1857-64-725-4

Account ID : 4999547294-8

Customer Name : CAPUNO,REGINA TUDE

Meter Number : 6882 EIS6

Period : Aug 2017

Premise Address: F. CALDERON STREET ERMITA, CEBU CITY

Billing Address: F. CALDERON STREET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,230.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4999547294 8

BC21/99.0/6200/0/10/09-27-2017/74

6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602344724940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618982

60287924892

Date : 09-27-2017

BC21/99.0/6200//74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028792489-2

Collection Ref. Code : 6028-79-248-9

Customer Information----------

Name : ENTECE,CLARESA

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013968 EFS6	Pole No	:	
Serial No	:	121447679	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1763
Period From	:	08-27-2017	Prev Rdg	:	1189
No of Days	:	32	Diff Rdg	:	574
Avg kWh/day	:	17.94	Registered	:	574
Conn Load	:	254	Billed kWh	:	574

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,309.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,921.49
Transmission Charge	0.3503/kWh	201.07
System Loss Charge	0.7535/kWh	432.51
Sub-Total		3,555.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		39.40
Value Added Tax		
Generation		201.88
Transmission		2.34
System Loss		27.79
Distribution		197.69
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
NPC Stranded Debts	0.0265/kWh	15.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.04
Sub-Total		802.52
CURRENT BILL - SEPTEMBER 2017		6,056.26
TOTAL AMOUNT DUE		12,365.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 5,470.00

Your monthly electricity consumption chart

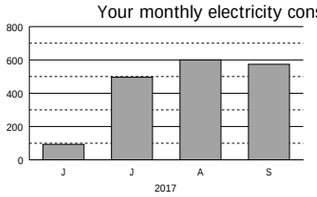

Avg Monthly Usage : 440.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,056.26		
Less : VAT	440.58		
Amount Net of VAT	5,615.68		
Less: BIR 2306	183.58		
BIR 2307	105.86	VATable Sales	5,253.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.94
Amount Due	5,326.24	VAT Zero Rated Sales	0.00
Add : VAT	440.58	VAT Amount	440.58
TOTAL AMOUNT DUE	5,766.82	TOTAL SALES	6,056.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602344724940

Collection Ref. Code : 6028-79-248-9

Account ID : 6028792489-2

Customer Name : ENTECE,CLARESA

Meter Number : 013968 EFS6

Period : Aug 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 12,365.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60287924892

BC21/99.0/6200/0/10/09-27-2017/74

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079543840297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625650

07930024869

Date : 09-27-2017

BC21/99.0/6200/1410902/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793002486-9

Collection Ref. Code : 1859-18-416-2

Customer Information----------

Name : BEDOLIDO,MIRASOL RAMOS

Premise Address: SITIO BATO ERMITA, CEBU CITY
Billing Address: SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	506379 GS6	Pole No	:	1410902
Serial No	:	65403396	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5079
Period From	:	08-27-2017	Prev Rdg	:	4848
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	236	Billed kWh	:	231

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,175.72
Transmission Charge	0.3503/kWh	80.92
System Loss Charge	0.7535/kWh	174.06
Sub-Total		1,430.70
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,472.50	49.45
Sub-Total		70.10
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		81.26
Transmission		0.94
System Loss		11.18
Distribution		79.92
Others		10.36
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		329.71
CURRENT BILL - SEPTEMBER 2017		2,496.48
TOTAL AMOUNT DUE		4,968.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,310.00

Your monthly electricity consumption chart

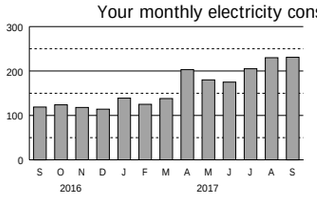

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.48		
Less : VAT	183.66		
Amount Net of VAT	2,312.82		
Less: BIR 2306	76.54		
BIR 2307	43.66	VATable Sales	2,166.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.05
Amount Due	2,192.62	VAT Zero Rated Sales	0.00
Add : VAT	183.66	VAT Amount	183.66
TOTAL AMOUNT DUE	2,376.28	TOTAL SALES	2,496.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079543840297

Collection Ref. Code : 1859-18-416-2
Account ID : 0793002486-9
Customer Name : BEDOLIDO,MIRASOL RAMOS
Meter Number : 506379 GS6
Period : Aug 2017

Premise Address: SITIO BATO ERMITA, CEBU CITY
Billing Address: SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 4,968.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07930024869

BC21/99.0/6200/0/10/09-27-2017/74

6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923850258909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623988

92384018112

Date : 09-27-2017

BC21/99.0/6200/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238401811-2

Collection Ref. Code : 1859-62-968-7

Customer Information----------

Name : BATO,JAIRO MACABALANG

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069648	Pole No	:	1400461
Serial No	:	125286201	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8981
Period From	:	08-27-2017	Prev Rdg	:	8573
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	233	Billed kWh	:	408

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,000.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,076.60
Transmission Charge	0.3503/kWh	142.92
System Loss Charge	0.7535/kWh	307.43
Sub-Total		2,526.95
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,000.00	80.00
Sub-Total		116.46
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		143.51
Transmission		1.67
System Loss		19.75
Distribution		140.69
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		580.89
CURRENT BILL - SEPTEMBER 2017		4,396.70
TOTAL AMOUNT DUE		8,396.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,430.00

Your monthly electricity consumption chart

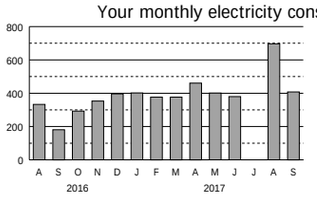

Avg Monthly Usage : 389.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,396.70		
Less : VAT	323.03		
Amount Net of VAT	4,073.67		
Less: BIR 2306	134.61		
BIR 2307	76.89	VATable Sales	3,815.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.86
Amount Due	3,862.17	VAT Zero Rated Sales	0.00
Add : VAT	323.03	VAT Amount	323.03
TOTAL AMOUNT DUE	4,185.20	TOTAL SALES	4,396.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923850258909

Collection Ref. Code : 1859-62-968-7

Account ID : 9238401811-2

Customer Name : BATO,JAIRO MACABALANG

Meter Number : MTR1069648

Period : Aug 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 8,396.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92384018112

BC21/99.0/6200/0/10/09-27-2017/74

6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295324152280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629719

29520369447

Date : 09-27-2017

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952036944-7

Collection Ref. Code : 1859-76-140-2

Customer Information----------

Name : CLITAR,AILENE GARBO

Premise Address: F. CALDERON ST., BATO ERMITA, CEBU CITY
Billing Address: F. CALDERON ST., BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069674	Pole No	:	1040443
Serial No	:	125283573	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3338
Period From	:	08-27-2017	Prev Rdg	:	3242
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	233	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		- 11.05
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		133.86
CURRENT BILL - SEPTEMBER 2017		997.07
TOTAL AMOUNT DUE		1,829.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 800.00

Your monthly electricity consumption chart

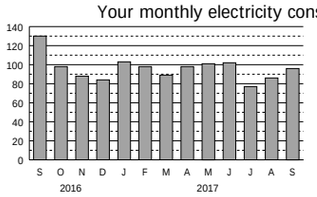

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.07		
Less : VAT	73.46		
Amount Net of VAT	923.61		
Less: BIR 2306	30.60		
BIR 2307	17.39	VATable Sales	863.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.40
Amount Due	875.62	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	949.08	TOTAL SALES	997.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295324152280

Collection Ref. Code : 1859-76-140-2
Account ID : 2952036944-7
Customer Name : CLITAR,AILENE GARBO
Meter Number : MTR1069674
Period : Aug 2017

Premise Address: F. CALDERON ST., BATO ERMITA, CEBU CITY
Billing Address: F. CALDERON ST., BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,829.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29520369447

BC21/99.0/6200/0/10/09-27-2017/74

6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902116046137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618820

90249404964

Date : 09-27-2017

BC21/99.0/6200/1399976/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024940496-4

Collection Ref. Code : 1859-82-293-2

Customer Information----------

Name : COSEP,JESSEL DUMADAPAT

Premise Address: F. CALDERON ST. ERMITA, CEBU CITY

Billing Address: F. CALDERON ST. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069644	Pole No	:	1399976
Serial No	:	125286162	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1984
Period From	:	08-27-2017	Prev Rdg	:	1879
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	233	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		5.03
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		150.55
CURRENT BILL - SEPTEMBER 2017		1,140.78
TOTAL AMOUNT DUE		2,395.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 600.00

Your monthly electricity consumption chart

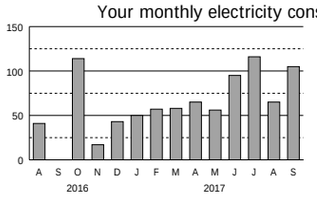

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.78		
Less : VAT	84.12		
Amount Net of VAT	1,056.66		
Less: BIR 2306	35.06		
BIR 2307	19.95	VATable Sales	990.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.43
Amount Due	1,001.65	VAT Zero Rated Sales	0.00
Add : VAT	84.12	VAT Amount	84.12
TOTAL AMOUNT DUE	1,085.77	TOTAL SALES	1,140.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902116046137

Collection Ref. Code : 1859-82-293-2

Account ID : 9024940496-4

Customer Name : COSEP,JESSEL DUMADAPAT

Meter Number : MTR1069644

Period : Aug 2017

Premise Address: F. CALDERON ST. ERMITA, CEBU CITY

Billing Address: F. CALDERON ST. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,395.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90249404964

BC21/99.0/6200/0/10/09-27-2017/74

6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659119724968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621116

65992068885

Date : 09-27-2017

BC21/99.0/6200/1410916/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599206888-5

Collection Ref. Code : 1863-29-392-2

Customer Information----------

Name : MEJIAS,ROSEPEL ESTORGIO

Premise Address: F CALDERON EXT. ERMITA, CEBU CITY

Billing Address: F CALDERON EXT. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128643	Pole No	:	1410916
Serial No	:	40094335	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2142
Period From	:	08-27-2017	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	254	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		53.43
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		7.81
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		236.13
CURRENT BILL - SEPTEMBER 2017		1,788.61
TOTAL AMOUNT DUE		2,222.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,500.00

Your monthly electricity consumption chart

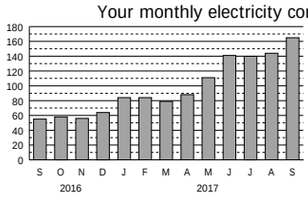

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.61		
Less : VAT	131.77		
Amount Net of VAT	1,656.84		
Less: BIR 2306	54.90		
BIR 2307	31.28	VATable Sales	1,552.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.36
Amount Due	1,570.66	VAT Zero Rated Sales	0.00
Add : VAT	131.77	VAT Amount	131.77
TOTAL AMOUNT DUE	1,702.43	TOTAL SALES	1,788.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659119724968

Collection Ref. Code : 1863-29-392-2

Account ID : 6599206888-5

Customer Name : MEJIAS,ROSEPEL ESTORGIO

Meter Number : MTR1128643

Period : Aug 2017

Premise Address: F CALDERON EXT. ERMITA, CEBU CITY

Billing Address: F CALDERON EXT. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,222.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65992068885

BC21/99.0/6200/0/10/09-27-2017/74

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458585666010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620657

45808538602

Date : 09-27-2017

BC21/99.0/6200/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580853860-2

Collection Ref. Code : 1859-27-545-1

Customer Information----------

Name : MEJIAS,ROGELIO ESTORGIO

Premise Address: 136-B F. CALDERON STREET ERMITA,CEBU CITY

Billing Address: 136-B F. CALDERON STREET ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510702 GS6	Pole No	:	1400461
Serial No	:	25583308	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7844
Period From	:	08-27-2017	Prev Rdg	:	7671
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,064.50	61.29
Sub-Total		76.75
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		10.69
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		250.19
CURRENT BILL - SEPTEMBER 2017		1,898.42
TOTAL AMOUNT DUE		3,412.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,550.00

Your monthly electricity consumption chart

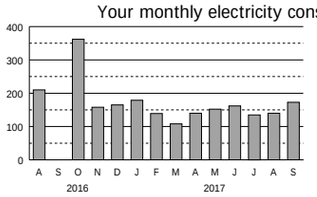

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.42		
Less : VAT	140.63		
Amount Net of VAT	1,757.79		
Less: BIR 2306	58.61		
BIR 2307	33.21	VATable Sales	1,648.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.56
Amount Due	1,665.97	VAT Zero Rated Sales	0.00
Add : VAT	140.63	VAT Amount	140.63
TOTAL AMOUNT DUE	1,806.60	TOTAL SALES	1,898.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458585666010

Collection Ref. Code : 1859-27-545-1

Account ID : 4580853860-2

Customer Name : MEJIAS,ROGELIO ESTORGIO

Meter Number : 510702 GS6

Period : Aug 2017

Premise Address: 136-B F. CALDERON STREET ERMITA,CEBU CITY

Billing Address: 136-B F. CALDERON STREET ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 3,412.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45808538602

BC21/99.0/6200/0/10/09-27-2017/74

6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789350562439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628382

78935296620

Date : 09-27-2017

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893529662-0

Collection Ref. Code : 1861-32-245-3

Customer Information----------

Name : CABIGON,MARIVIC TAN

Premise Address: BATO ERMITA, CEBU CITY
Billing Address: BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128669	Pole No	:	1040443
Serial No	:	40094064	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6220
Period From	:	08-27-2017	Prev Rdg	:	5961
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	254	Billed kWh	:	259

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,318.23
Transmission Charge	0.3503/kWh	90.73
System Loss Charge	0.7535/kWh	195.16
Sub-Total		1,604.12
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 58.50	1.17
Sub-Total		24.31
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		91.09
Transmission		1.06
System Loss		12.54
Distribution		89.53
Others		5.05
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		362.61
CURRENT BILL - SEPTEMBER 2017		2,737.13
TOTAL AMOUNT DUE		2,795.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,500.00

Your monthly electricity consumption chart

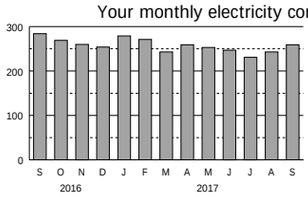

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.13		
Less : VAT	199.27		
Amount Net of VAT	2,537.86		
Less: BIR 2306	83.02		
BIR 2307	47.85	VATable Sales	2,374.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.34
Amount Due	2,406.99	VAT Zero Rated Sales	0.00
Add : VAT	199.27	VAT Amount	199.27
TOTAL AMOUNT DUE	2,606.26	TOTAL SALES	2,737.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789350562439

Collection Ref. Code : 1861-32-245-3
Account ID : 7893529662-0
Customer Name : CABIGON,MARIVIC TAN
Meter Number : MTR1128669
Period : Aug 2017

Premise Address: BATO ERMITA, CEBU CITY
Billing Address: BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,795.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78935296620

BC21/99.0/6200/0/10/09-27-2017/74

6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517276690082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622400

51711721053

Date : 09-27-2017

BC21/99.0/6200/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171172105-3

Collection Ref. Code : 1859-32-557-2

Customer Information----------

Name : DICO,DINDO BERMOY

Premise Address: F. CALDERON STREET ERMITA,CEBU CITY

Billing Address: F. CALDERON STREET ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435751 GS6	Pole No	:	1400461
Serial No	:	60954303	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16098
Period From	:	08-27-2017	Prev Rdg	:	15674
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	236	Billed kWh	:	424

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,158.03
Transmission Charge	0.3503/kWh	148.53
System Loss Charge	0.7535/kWh	319.48
Sub-Total		2,626.04
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		70.50
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		149.13
Transmission		1.73
System Loss		20.53
Distribution		146.18
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		597.15
CURRENT BILL - SEPTEMBER 2017		4,511.87
TOTAL AMOUNT DUE		6,142.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,000.00

Your monthly electricity consumption chart

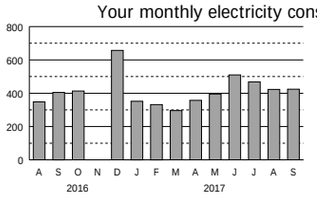

Avg Monthly Usage : 413.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,511.87		
Less : VAT	329.55		
Amount Net of VAT	4,182.32		
Less: BIR 2306	137.30		
BIR 2307	78.88	VATable Sales	3,914.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.60
Amount Due	3,966.14	VAT Zero Rated Sales	0.00
Add : VAT	329.55	VAT Amount	329.55
TOTAL AMOUNT DUE	4,295.69	TOTAL SALES	4,511.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517276690082

Collection Ref. Code : 1859-32-557-2

Account ID : 5171172105-3

Customer Name : DICO,DINDO BERMOY

Meter Number : 435751 GS6

Period : Aug 2017

Premise Address: F. CALDERON STREET ERMITA,CEBU CITY

Billing Address: F. CALDERON STREET ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 6,142.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51711721053

BC21/99.0/6200/0/10/09-27-2017/74

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087426480187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627433

08702993539

Date : 09-27-2017

BC21/99.0/6200/1410916/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870299353-9

Collection Ref. Code : 1863-77-275-8

Customer Information----------

Name : BAGUIO,JESSA SANTILLAN

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152173	Pole No	:	1410916
Serial No	:	40103392	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	960
Period From	:	08-27-2017	Prev Rdg	:	858
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		5.23
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		146.65
CURRENT BILL - SEPTEMBER 2017		1,111.57
TOTAL AMOUNT DUE		2,471.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,110.00

Your monthly electricity consumption chart

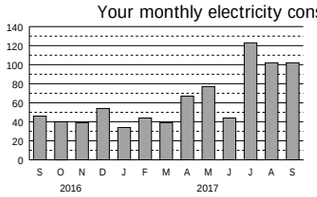

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.57		
Less : VAT	82.09		
Amount Net of VAT	1,029.48		
Less: BIR 2306	34.20		
BIR 2307	19.44	VATable Sales	964.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.56
Amount Due	975.84	VAT Zero Rated Sales	0.00
Add : VAT	82.09	VAT Amount	82.09
TOTAL AMOUNT DUE	1,057.93	TOTAL SALES	1,111.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087426480187

Collection Ref. Code : 1863-77-275-8

Account ID : 0870299353-9

Customer Name : BAGUIO,JESSA SANTILLAN

Meter Number : MTR1152173

Period : Aug 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 2,471.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08702993539

BC21/99.0/6200/0/10/09-27-2017/74

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611049673035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621245

61108351786

Date : 09-27-2017

BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110835178-6

Collection Ref. Code : 1859-32-314-6

Customer Information----------

Name : CASQUEJO,MARLON CAMPANA

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562695 GS6	Pole No	:	1400090
Serial No	:	84041563	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3346
Period From	:	08-27-2017	Prev Rdg	:	3195
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		6.21
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		215.14
CURRENT BILL - SEPTEMBER 2017		1,628.57
TOTAL AMOUNT DUE		3,012.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,340.00

Your monthly electricity consumption chart

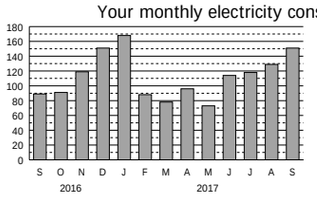

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.57		
Less : VAT	119.70		
Amount Net of VAT	1,508.87		
Less: BIR 2306	49.87		
BIR 2307	28.48	VATable Sales	1,413.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.44
Amount Due	1,430.52	VAT Zero Rated Sales	0.00
Add : VAT	119.70	VAT Amount	119.70
TOTAL AMOUNT DUE	1,550.22	TOTAL SALES	1,628.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611049673035

Collection Ref. Code : 1859-32-314-6

Account ID : 6110835178-6

Customer Name : CASQUEJO,MARLON CAMPANA

Meter Number : 562695 GS6

Period : Aug 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 3,012.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61108351786

BC21/99.0/6200/0/10/09-27-2017/74

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247039380041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629056

24718019953

Date : 09-27-2017

BC21/99.0/6200/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471801995-3

Collection Ref. Code : 1861-88-191-6

Customer Information----------

Name : DICO,RODERICK

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099134	Pole No	:	1400461
Serial No	:	40072441	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6223
Period From	:	08-27-2017	Prev Rdg	:	5973
No of Days	:	32	Diff Rdg	:	250
Avg kWh/day	:	7.81	Registered	:	250
Conn Load	:	354	Billed kWh	:	250

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,272.43
Transmission Charge	0.3503/kWh	87.58
System Loss Charge	0.7535/kWh	188.38
Sub-Total		1,548.39
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,493.50	49.87
Sub-Total		72.21
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		87.93
Transmission		1.03
System Loss		12.10
Distribution		86.44
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		356.33
CURRENT BILL - SEPTEMBER 2017		2,697.26
TOTAL AMOUNT DUE		5,190.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,690.00

Your monthly electricity consumption chart

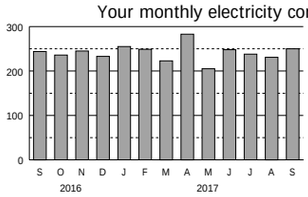

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.26		
Less : VAT	198.27		
Amount Net of VAT	2,498.99		
Less: BIR 2306	82.62		
BIR 2307	47.17	VATable Sales	2,340.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.06
Amount Due	2,369.20	VAT Zero Rated Sales	0.00
Add : VAT	198.27	VAT Amount	198.27
TOTAL AMOUNT DUE	2,567.47	TOTAL SALES	2,697.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247039380041

Collection Ref. Code : 1861-88-191-6

Account ID : 2471801995-3

Customer Name : DICO,RODERICK

Meter Number : MTR1099134

Period : Aug 2017

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,190.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24718019953

BC21/99.0/6200/0/10/09-27-2017/74

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311231599585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620737

31188015163

Date : 09-27-2017

BC21/99.0/6200/1410860/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118801516-3

Collection Ref. Code : 1859-83-824-3

Customer Information----------

Name : ANDO,VIVIAN TURA

Premise Address: BATO ERMITA, CEBU CITY

Billing Address: BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069671	Pole No	:	1410860
Serial No	:	125283575	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14236
Period From	:	08-27-2017	Prev Rdg	:	13582
No of Days	:	32	Diff Rdg	:	654
Avg kWh/day	:	20.44	Registered	:	654
Conn Load	:	444	Billed kWh	:	654

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,564.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,328.66
Transmission Charge	0.3503/kWh	229.10
System Loss Charge	0.7535/kWh	492.79
Sub-Total		4,050.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	58.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 6,565.00	131.30
Sub-Total		189.75
Government Charges		
Franchise Tax - Local		45.87
Value Added Tax		
Generation		230.02
Transmission		2.68
System Loss		31.67
Distribution		225.15
Others		28.27
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
NPC Stranded Debts	0.0265/kWh	17.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.68
Sub-Total		931.15
CURRENT BILL - SEPTEMBER 2017		7,047.74
TOTAL AMOUNT DUE		13,612.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 5,815.00

Your monthly electricity consumption chart

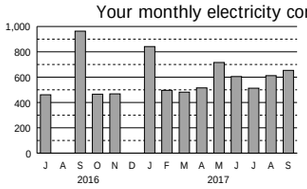

Avg Monthly Usage : 599.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,047.74		
Less : VAT	517.79		
Amount Net of VAT	6,529.95		
Less: BIR 2306	215.75		
BIR 2307	123.25	VATable Sales	6,116.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	413.36
Amount Due	6,190.95	VAT Zero Rated Sales	0.00
Add : VAT	517.79	VAT Amount	517.79
TOTAL AMOUNT DUE	6,708.74	TOTAL SALES	7,047.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311231599585

Collection Ref. Code : 1859-83-824-3

Account ID : 3118801516-3

Customer Name : ANDO,VIVIAN TURA

Meter Number : MTR1069671

Period : Aug 2017

Premise Address: BATO ERMITA, CEBU CITY

Billing Address: BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 13,612.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31188015163 BC21/99.0/6200/0/10/09-27-2017/74 6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158606333240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620424

15854308978

Date : 09-27-2017

BC21/99.0/6200/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585430897-8

Collection Ref. Code : 1859-32-212-3

Customer Information----------

Name : CABIGON,LEONIZA BUTALID

Premise Address: BATO ERMITA,CEBU CITY
Billing Address: BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012589	Pole No	:	1400461
Serial No	:	83348833	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25371
Period From	:	08-27-2017	Prev Rdg	:	24486
No of Days	:	31	Diff Rdg	:	885
Avg kWh/day	:	28.55	Registered	:	885
Conn Load	:	236	Billed kWh	:	885

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,185.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,504.38
Transmission Charge	0.3503/kWh	310.02
System Loss Charge	0.7535/kWh	666.85
Sub-Total		5,481.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,549.28
Supply Charge	0.4118/kWh	364.44
Metering Charge	0.6989/kWh	618.53
	5.00/month	5.00
Sub-Total		2,537.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	78.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 10,185.50	203.71
Sub-Total		282.79
Government Charges		
Franchise Tax - Local		62.26
Value Added Tax		
Generation		311.27
Transmission		3.62
System Loss		42.85
Distribution		304.47
Others		41.41
Universal Charge		
Missionary Electrification	0.1561/kWh	138.15
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.51
NPC Stranded Debts	0.0265/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	161.96
Sub-Total		1,263.16
CURRENT BILL - SEPTEMBER 2017		9,564.45
TOTAL AMOUNT DUE		19,750.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 6,940.00

Your monthly electricity consumption chart

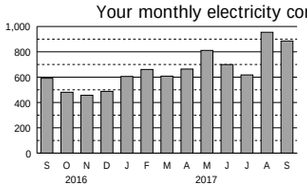

Avg Monthly Usage : 655.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,564.45		
Less : VAT	703.62		
Amount Net of VAT	8,860.83		
Less: BIR 2306	293.18		
BIR 2307	167.27	VATable Sales	8,301.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	559.54
Amount Due	8,400.38	VAT Zero Rated Sales	0.00
Add : VAT	703.62	VAT Amount	703.62
TOTAL AMOUNT DUE	9,104.00	TOTAL SALES	9,564.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158606333240

Collection Ref. Code : 1859-32-212-3
Account ID : 1585430897-8
Customer Name : CABIGON,LEONIZA BUTALID
Meter Number : MTR1012589
Period : Aug 2017

Premise Address: BATO ERMITA,CEBU CITY
Billing Address: BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 19,750.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15854308978

BC21/99.0/6200/0/10/09-27-2017/74

6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011625517274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621436

0117417623 8

Date : 09-27-2017

BC21/99.0/6200/1410916/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117417623-8

Collection Ref. Code : 1861-16-776-8

Customer Information----------

Name : BADAJOS,DEMETRIO BAGUIO

Premise Address: BATO ERMITA, CEBU CITY
Billing Address: BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046754	Pole No	:	1410916
Serial No	:	121571119	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2494
Period From	:	08-27-2017	Prev Rdg	:	2331
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	254	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		58.02
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		8.35
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		233.97
CURRENT BILL - SEPTEMBER 2017		1,772.92
TOTAL AMOUNT DUE		3,945.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,560.00

Your monthly electricity consumption chart

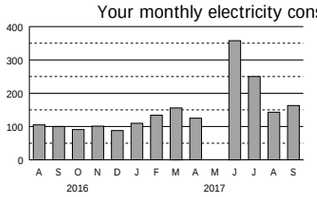

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.92		
Less : VAT	130.83		
Amount Net of VAT	1,642.09		
Less: BIR 2306	54.51		
BIR 2307	31.01	VATable Sales	1,538.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.14
Amount Due	1,556.57	VAT Zero Rated Sales	0.00
Add : VAT	130.83	VAT Amount	130.83
TOTAL AMOUNT DUE	1,687.40	TOTAL SALES	1,772.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011625517274

Collection Ref. Code : 1861-16-776-8
Account ID : 0117417623-8
Customer Name : BADAJOS,DEMETRIO BAGUIO
Meter Number : MTR1046754
Period : Aug 2017

Premise Address: BATO ERMITA, CEBU CITY
Billing Address: BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 3,945.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0117417623 8

BC21/99.0/6200/0/10/09-27-2017/74

6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026803059529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625033

02661802534

Date : 09-27-2017

BC21/99.0/6200/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266180253-4

Collection Ref. Code : 1859-82-698-9

Customer Information----------

Name : PADILLA,ALLEEN CLARIN

Premise Address: 0721 F. CALDERON ERMITA SITIO BATO, CEBU CITY

Billing Address: 0721 F. CALDERON ERMITA SITIO BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031902	Pole No	:	1400461
Serial No	:	126814805	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8935
Period From	:	08-27-2017	Prev Rdg	:	8827
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 117.50	2.35
Sub-Total		12.00
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		2.34
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		151.82
CURRENT BILL - SEPTEMBER 2017		1,146.73
TOTAL AMOUNT DUE		1,264.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,500.00

Your monthly electricity consumption chart

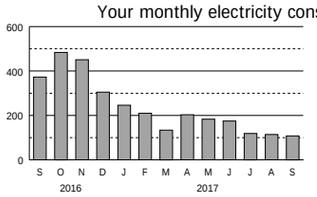

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.73		
Less : VAT	83.69		
Amount Net of VAT	1,063.04		
Less: BIR 2306	34.87		
BIR 2307	20.05	VATable Sales	994.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.13
Amount Due	1,008.12	VAT Zero Rated Sales	0.00
Add : VAT	83.69	VAT Amount	83.69
TOTAL AMOUNT DUE	1,091.81	TOTAL SALES	1,146.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026803059529

Collection Ref. Code : 1859-82-698-9

Account ID : 0266180253-4

Customer Name : PADILLA,ALLEEN CLARIN

Meter Number : MTR1031902

Period : Aug 2017

Premise Address: 0721 F. CALDERON ERMITA SITIO BATO, CEBU CITY

Billing Address: 0721 F. CALDERON ERMITA SITIO BATO, CEBU CITY

TOTAL AMOUNT DUE : 1,264.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02661802534

BC21/99.0/6200/0/10/09-27-2017/74

6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225164784704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624007

22563240468

Date : 09-27-2017

BC21/99.0/6200//74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256324046-8

Collection Ref. Code : 2256-32-404-6

Customer Information----------

Name : FLORES,MARJUN GABONIA

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206853	Pole No	:	
Serial No	:	40151469	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	363
Period From	:	08-27-2017	Prev Rdg	:	292
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 83.31
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 5.88
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		91.94
CURRENT BILL - SEPTEMBER 2017		656.52
TOTAL AMOUNT DUE		1,348.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 466.00

Your monthly electricity consumption chart

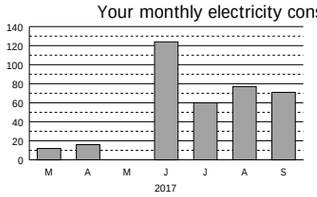

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.52		
Less : VAT	47.81		
Amount Net of VAT	608.71		
Less: BIR 2306	19.93		
BIR 2307	11.38	VATable Sales	564.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.13
Amount Due	577.40	VAT Zero Rated Sales	0.00
Add : VAT	47.81	VAT Amount	47.81
TOTAL AMOUNT DUE	625.21	TOTAL SALES	656.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225164784704

Collection Ref. Code : 2256-32-404-6

Account ID : 2256324046-8

Customer Name : FLORES,MARJUN GABONIA

Meter Number : MTR1206853

Period : Aug 2017

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,348.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22563240468

BC21/99.0/6200/0/10/09-27-2017/74

6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747544806625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630154

74731109810

Date : 09-27-2017

BC21/99.0/6200/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473110981-0

Collection Ref. Code : 1859-96-341-2

Customer Information----------

Name : BALBARONO,CHERYL SALVADOR

Premise Address: BATO ERMITA, CEBU CITY

Billing Address: BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031898	Pole No	:	1040240
Serial No	:	126814379	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14835
Period From	:	08-27-2017	Prev Rdg	:	14215
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	236	Billed kWh	:	620

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,139.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,155.61
Transmission Charge	0.3503/kWh	217.19
System Loss Charge	0.7535/kWh	467.17
Sub-Total		3,839.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 8,139.50	162.79
Sub-Total		218.19
Government Charges		
Franchise Tax - Local		43.78
Value Added Tax		
Generation		218.06
Transmission		2.54
System Loss		30.02
Distribution		213.48
Others		31.44
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
NPC Stranded Debts	0.0265/kWh	16.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.46
Sub-Total		887.70
CURRENT BILL - SEPTEMBER 2017		6,724.87
TOTAL AMOUNT DUE		14,864.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 6,000.00

Your monthly electricity consumption chart

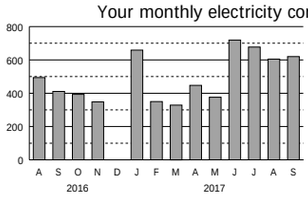

Avg Monthly Usage : 494.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,724.87		
Less : VAT	495.54		
Amount Net of VAT	6,229.33		
Less: BIR 2306	206.48		
BIR 2307	117.62	VATable Sales	5,837.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.16
Amount Due	5,905.23	VAT Zero Rated Sales	0.00
Add : VAT	495.54	VAT Amount	495.54
TOTAL AMOUNT DUE	6,400.77	TOTAL SALES	6,724.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747544806625

Collection Ref. Code : 1859-96-341-2

Account ID : 7473110981-0

Customer Name : BALBARONO,CHERYL SALVADOR

Meter Number : MTR1031898

Period : Aug 2017

Premise Address: BATO ERMITA, CEBU CITY

Billing Address: BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 14,864.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74731109810

BC21/99.0/6200/0/10/09-27-2017/74

6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855716848753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620114

85574966330

Date : 09-27-2017

BC21/99.0/6200/1410860/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557496633-0

Collection Ref. Code : 1859-18-410-3

Customer Information----------

Name : BONTILAO,MARILYN VILLACRUSIS

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077689	Pole No	:	1410860
Serial No	:	40010140	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1402
Period From	:	08-27-2017	Prev Rdg	:	1367
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.73
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		34.94
CURRENT BILL - SEPTEMBER 2017		200.07
TOTAL AMOUNT DUE		409.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 235.00

Your monthly electricity consumption chart

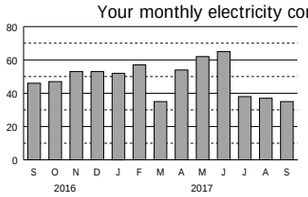

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.03		
Amount Net of VAT	186.04		
Less: BIR 2306	5.85		
BIR 2307	3.33	VATable Sales	165.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.91
Amount Due	176.86	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	190.89	TOTAL SALES	200.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855716848753

Collection Ref. Code : 1859-18-410-3

Account ID : 8557496633-0

Customer Name : BONTILAO,MARILYN VILLACRUSIS

Meter Number : MTR1077689

Period : Aug 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 409.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85574966330

BC21/99.0/6200/0/10/09-27-2017/74

6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883631886028
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626542

88366562424

Date : 09-27-2017

BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836656242-4

Collection Ref. Code : 1859-31-908-4

Customer Information----------

Name : ABADIANO,RIZALDE PEDRO

Premise Address: SITIO BATO ERMITA,CEBU CITY
Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014153	Pole No	:	1400090
Serial No	:	34635346	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4962
Period From	:	08-27-2017	Prev Rdg	:	4918
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 155.34
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.65
CURRENT BILL - SEPTEMBER 2017		295.72
TOTAL AMOUNT DUE		596.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 338.00

Your monthly electricity consumption chart

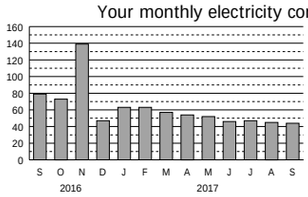

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.72		
Less : VAT	21.06		
Amount Net of VAT	274.66		
Less: BIR 2306	8.78		
BIR 2307	5.00	VATable Sales	248.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	260.88	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	281.94	TOTAL SALES	295.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883631886028

Collection Ref. Code : 1859-31-908-4
Account ID : 8836656242-4
Customer Name : ABADIANO,RIZALDE PEDRO
Meter Number : MTR1014153
Period : Aug 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY
Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 596.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88366562424

BC21/99.0/6200/0/10/09-27-2017/74

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013562400531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621890

01371572858

Date : 09-27-2017

BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137157285-8

Collection Ref. Code : 1861-68-437-1

Customer Information----------

Name : CRISPE,CHARLESSON ANDO

Premise Address: ERMITA ERMITA, CEBU CITY

Billing Address: ERMITA ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095986	Pole No	:	1400090
Serial No	:	129123501	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2758
Period From	:	08-27-2017	Prev Rdg	:	2523
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	254	Billed kWh	:	235

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,196.08
Transmission Charge	0.3503/kWh	82.32
System Loss Charge	0.7535/kWh	177.07
Sub-Total		1,455.47
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		64.96
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		82.65
Transmission		0.96
System Loss		11.38
Distribution		81.29
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		334.58
CURRENT BILL - SEPTEMBER 2017		2,532.41
TOTAL AMOUNT DUE		4,730.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,225.00

Your monthly electricity consumption chart

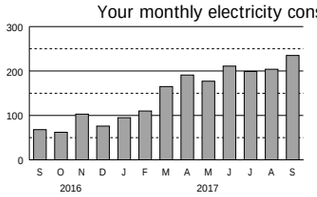

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.41		
Less : VAT	186.05		
Amount Net of VAT	2,346.36		
Less: BIR 2306	77.52		
BIR 2307	44.29	VATable Sales	2,197.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.53
Amount Due	2,224.55	VAT Zero Rated Sales	0.00
Add : VAT	186.05	VAT Amount	186.05
TOTAL AMOUNT DUE	2,410.60	TOTAL SALES	2,532.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013562400531

Collection Ref. Code : 1861-68-437-1

Account ID : 0137157285-8

Customer Name : CRISPE,CHARLESSON ANDO

Meter Number : MTR1095986

Period : Aug 2017

Premise Address: ERMITA ERMITA, CEBU CITY

Billing Address: ERMITA ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 4,730.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01371572858

BC21/99.0/6200/0/10/09-27-2017/74

6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670417171309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623630

67013333652

Date : 09-27-2017

BC21/99.0/6200/1410881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701333365-2

Collection Ref. Code : 1859-46-497-1

Customer Information----------

Name : TALLEDO,ALEJANDRO BABATUAN

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029689	Pole No	:	1410881
Serial No	:	33456909	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4837
Period From	:	08-27-2017	Prev Rdg	:	4628
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,063.75
Transmission Charge	0.3503/kWh	73.21
System Loss Charge	0.7535/kWh	157.48
Sub-Total		1,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,424.50	88.49
Sub-Total		107.16
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		73.51
Transmission		0.86
System Loss		10.12
Distribution		72.36
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		303.98
CURRENT BILL - SEPTEMBER 2017		2,308.60
TOTAL AMOUNT DUE		4,473.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 2,259.00

Your monthly electricity consumption chart

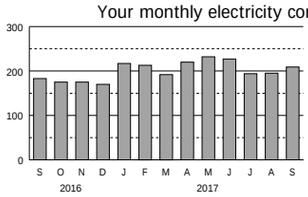

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.60		
Less : VAT	171.51		
Amount Net of VAT	2,137.09		
Less: BIR 2306	71.47		
BIR 2307	40.39	VATable Sales	2,004.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.47
Amount Due	2,025.23	VAT Zero Rated Sales	0.00
Add : VAT	171.51	VAT Amount	171.51
TOTAL AMOUNT DUE	2,196.74	TOTAL SALES	2,308.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670417171309

Collection Ref. Code : 1859-46-497-1

Account ID : 6701333365-2

Customer Name : TALLEDO,ALEJANDRO BABATUAN

Meter Number : MTR1029689

Period : Aug 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 4,473.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67013333652

BC21/99.0/6200/0/10/09-27-2017/74

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916818264739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622430

91654021913

Date : 09-27-2017

BC21/99.0/6200/1399976/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165402191-3

Collection Ref. Code : 1861-77-404-4

Customer Information----------

Name : LUCERO,DAYAN DELIN

Premise Address: F.CALDERON EXT. ERMITA, CEBU CITY
Billing Address: F.CALDERON EXT. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133224	Pole No	:	1399976
Serial No	:	40077822	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3510
Period From	:	08-27-2017	Prev Rdg	:	3188
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	464	Billed kWh	:	322

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,638.88
Transmission Charge	0.3503/kWh	112.80
System Loss Charge	0.7535/kWh	242.63
Sub-Total		1,994.31
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		83.17
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		113.25
Transmission		1.32
System Loss		15.59
Distribution		111.16
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		457.47
CURRENT BILL - SEPTEMBER 2017		3,461.29
TOTAL AMOUNT DUE		6,181.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,016.00

Your monthly electricity consumption chart

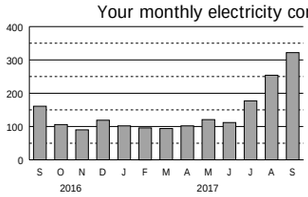

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.29		
Less : VAT	254.00		
Amount Net of VAT	3,207.29		
Less: BIR 2306	105.85		
BIR 2307	60.53	VATable Sales	3,003.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.47
Amount Due	3,040.91	VAT Zero Rated Sales	0.00
Add : VAT	254.00	VAT Amount	254.00
TOTAL AMOUNT DUE	3,294.91	TOTAL SALES	3,461.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916818264739

Collection Ref. Code : 1861-77-404-4
Account ID : 9165402191-3
Customer Name : LUCERO,DAYAN DELIN
Meter Number : MTR1133224
Period : Aug 2017

Premise Address: F.CALDERON EXT. ERMITA, CEBU CITY
Billing Address: F.CALDERON EXT. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 6,181.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91654021913

BC21/99.0/6200/0/10/09-27-2017/74

6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916143495416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622529

91605887990

Date : 09-27-2017

BC21/99.0/6200/1410902/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160588799-0

Collection Ref. Code : 1859-18-413-8

Customer Information----------

Name : GODINEZ,ROWENA APAAP

Premise Address: SITIO BATO ERMITA,CEBU CITY
Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325500 GS6	Pole No	:	1410902
Serial No	:	44384777	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6945
Period From	:	08-27-2017	Prev Rdg	:	6562
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	236	Billed kWh	:	383

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,397.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,949.36
Transmission Charge	0.3503/kWh	134.16
System Loss Charge	0.7535/kWh	288.59
Sub-Total		2,372.11
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,397.50	67.95
Sub-Total		102.17
Government Charges		
Franchise Tax - Local		26.81
Value Added Tax		
Generation		134.71
Transmission		1.57
System Loss		18.55
Distribution		132.11
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		544.44
CURRENT BILL - SEPTEMBER 2017		4,119.60
TOTAL AMOUNT DUE		7,516.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,100.00

Your monthly electricity consumption chart

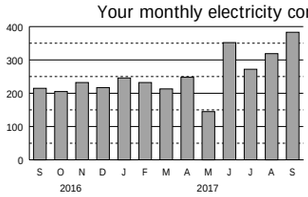

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,119.60		
Less : VAT	302.42		
Amount Net of VAT	3,817.18		
Less: BIR 2306	126.02		
BIR 2307	72.04	VATable Sales	3,575.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.02
Amount Due	3,619.12	VAT Zero Rated Sales	0.00
Add : VAT	302.42	VAT Amount	302.42
TOTAL AMOUNT DUE	3,921.54	TOTAL SALES	4,119.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916143495416

Collection Ref. Code : 1859-18-413-8
Account ID : 9160588799-0
Customer Name : GODINEZ,ROWENA APAAP
Meter Number : 325500 GS6
Period : Aug 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY
Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 7,516.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91605887990

BC21/99.0/6200/0/10/09-27-2017/74

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442755814202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628218

44284713888

Date : 09-27-2017

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428471388-8

Collection Ref. Code : 1859-48-104-3

Customer Information----------

Name : ABADIANO,ORLANDO PEREZ

Premise Address: SITIO BATO ERNITA,CEBU CITY
Billing Address: SITIO BATO ERNITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069645	Pole No	:	1040443
Serial No	:	125286204	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2869
Period From	:	08-27-2017	Prev Rdg	:	2770
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		- 23.27
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
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		136.53
CURRENT BILL - SEPTEMBER 2017		1,014.69
TOTAL AMOUNT DUE		2,104.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,040.00

Your monthly electricity consumption chart

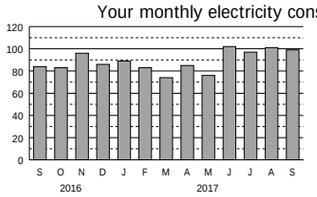

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.69		
Less : VAT	74.31		
Amount Net of VAT	940.38		
Less: BIR 2306	30.96		
BIR 2307	17.70	VATable Sales	878.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	891.72	VAT Zero Rated Sales	0.00
Add : VAT	74.31	VAT Amount	74.31
TOTAL AMOUNT DUE	966.03	TOTAL SALES	1,014.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442755814202

Collection Ref. Code : 1859-48-104-3
Account ID : 4428471388-8
Customer Name : ABADIANO,ORLANDO PEREZ
Meter Number : MTR1069645
Period : Aug 2017

Premise Address: SITIO BATO ERNITA,CEBU CITY
Billing Address: SITIO BATO ERNITA,CEBU CITY

TOTAL AMOUNT DUE : 2,104.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44284713888

BC21/99.0/6200/0/10/09-27-2017/74

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246188396225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628773

24654500537

Date : 09-27-2017

BC21/99.0/6204/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465450053-7

Collection Ref. Code : 1859-42-194-6

Customer Information----------

Name : ALBARICO,FELOMINA DIONALDO

Premise Address: SITIO BATO ERMITA, CEBU CITY
Billing Address: SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012914	Pole No	:	1400090
Serial No	:	42351380	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3770
Period From	:	08-27-2017	Prev Rdg	:	3572
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	236	Billed kWh	:	198

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,007.76
Transmission Charge	0.3503/kWh	69.36
System Loss Charge	0.7535/kWh	149.19
Sub-Total		1,226.31
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,152.00	63.04
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		69.63
Transmission		0.81
System Loss		9.59
Distribution		68.58
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		285.34
CURRENT BILL - SEPTEMBER 2017		2,163.92
TOTAL AMOUNT DUE		4,067.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,249.00

Your monthly electricity consumption chart

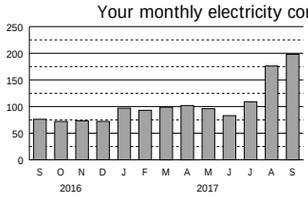

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.92		
Less : VAT	159.99		
Amount Net of VAT	2,003.93		
Less: BIR 2306	66.67		
BIR 2307	37.85	VATable Sales	1,878.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.35
Amount Due	1,899.41	VAT Zero Rated Sales	0.00
Add : VAT	159.99	VAT Amount	159.99
TOTAL AMOUNT DUE	2,059.40	TOTAL SALES	2,163.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6204/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246188396225

Collection Ref. Code : 1859-42-194-6
Account ID : 2465450053-7
Customer Name : ALBARICO,FELOMINA DIONALDO
Meter Number : MTR1012914
Period : Aug 2017

Premise Address: SITIO BATO ERMITA, CEBU CITY
Billing Address: SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 4,067.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24654500537

BC21/99.0/6204/0/10/09-27-2017/74

6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210125696770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620660

21025668423

Date : 09-27-2017

BC21/99.0/6205/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102566842-3

Collection Ref. Code : 1859-74-974-7

Customer Information----------

Name : HERMOSA,JULIA MATIAS

Premise Address: SITIO ERMITA BATO CEBU
Billing Address: SITIO ERMITA BATO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1069672	Pole No	:	1040443
Serial No	:	125285168	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2953
Period From	:	07-27-2017	Prev Rdg	:	2805
No of Days	:	62	Diff Rdg	:	148
Avg kWh/day	:	2.39	Registered	:	148
Conn Load	:	254	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Discount	-0.15 of 1,345.12	- 201.77
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		- 162.52
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		192.34
CURRENT BILL - SEPTEMBER 2017		1,374.94
TOTAL AMOUNT DUE		2,427.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 910.00

Your monthly electricity consumption chart

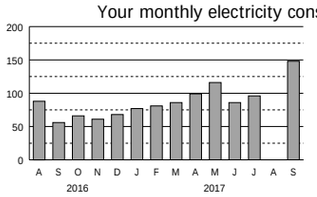

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.94		
Less : VAT	100.32		
Amount Net of VAT	1,274.62		
Less: BIR 2306	41.81		
BIR 2307	23.83	VATable Sales	1,182.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.02
Amount Due	1,208.98	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,309.30	TOTAL SALES	1,374.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6205/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210125696770

Collection Ref. Code : 1859-74-974-7
Account ID : 2102566842-3
Customer Name : HERMOSA,JULIA MATIAS
Meter Number : MTR1069672
Period : Jul 2017

Premise Address: SITIO ERMITA BATO CEBU
Billing Address: SITIO ERMITA BATO CEBU

TOTAL AMOUNT DUE : 2,427.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21025668423

BC21/99.0/6205/0/10/09-27-2017/74

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136788795804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627551

13675217148

Date : 09-27-2017

BC21/99.0/6205/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367521714-8

Collection Ref. Code : 1857-93-989-1

Customer Information----------

Name : POGOY,MILAGROS FLORES

Premise Address: CALDERON EXTENSION ERMITA,CEBU CITY
Billing Address: CALDERON EXTENSION ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009653	Pole No	:	1400090
Serial No	:	83347755	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13353
Period From	:	08-27-2017	Prev Rdg	:	12751
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:		Billed kWh	:	602

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,507.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,064.00
Transmission Charge	0.3503/kWh	210.88
System Loss Charge	0.7535/kWh	453.61
Sub-Total		3,728.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 5,507.50	110.15
Sub-Total		163.95
Government Charges		
Franchise Tax - Local		42.15
Value Added Tax		
Generation		211.74
Transmission		2.46
System Loss		29.16
Distribution		207.30
Others		24.73
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
NPC Stranded Debts	0.0265/kWh	15.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.17
Sub-Total		855.81
CURRENT BILL - SEPTEMBER 2017		6,475.75
TOTAL AMOUNT DUE		11,983.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 5,385.00

Your monthly electricity consumption chart

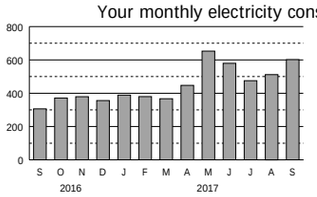

Avg Monthly Usage : 447.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,475.75		
Less : VAT	475.39		
Amount Net of VAT	6,000.36		
Less: BIR 2306	198.08		
BIR 2307	113.24	VATable Sales	5,619.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.42
Amount Due	5,689.04	VAT Zero Rated Sales	0.00
Add : VAT	475.39	VAT Amount	475.39
TOTAL AMOUNT DUE	6,164.43	TOTAL SALES	6,475.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6205/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136788795804

Collection Ref. Code : 1857-93-989-1
Account ID : 1367521714-8
Customer Name : POGOY,MILAGROS FLORES
Meter Number : MTR1009653
Period : Aug 2017

Premise Address: CALDERON EXTENSION ERMITA,CEBU CITY
Billing Address: CALDERON EXTENSION ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 11,983.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13675217148

BC21/99.0/6205/0/10/09-27-2017/74

6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442877128191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628441

44249550862

Date : 09-27-2017

BC21/99.0/6207/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424955086-2

Collection Ref. Code : 1859-31-074-5

Customer Information----------

Name : BOLAMBOT,VISITACION LUMIJE

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533211 GS6	Pole No	:	1400461
Serial No	:	26279483	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17969
Period From	:	08-27-2017	Prev Rdg	:	17213
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	236	Billed kWh	:	756

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,578.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,847.81
Transmission Charge	0.3503/kWh	264.83
System Loss Charge	0.7535/kWh	569.65
Sub-Total		4,682.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 17,194.00	343.88
Sub-Total		411.44
Government Charges		
Franchise Tax - Local		54.46
Value Added Tax		
Generation		265.90
Transmission		3.09
System Loss		36.61
Distribution		260.18
Others		55.91
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
NPC Stranded Debts	0.0265/kWh	20.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.35
Sub-Total		1,100.94
CURRENT BILL - SEPTEMBER 2017		8,362.81
TOTAL AMOUNT DUE		16,941.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 8,615.00

Your monthly electricity consumption chart

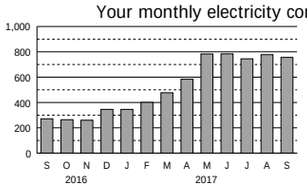

Avg Monthly Usage : 522.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,362.81		
Less : VAT	621.69		
Amount Net of VAT	7,741.12		
Less: BIR 2306	259.04		
BIR 2307	146.33	VATable Sales	7,261.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	479.25
Amount Due	7,335.75	VAT Zero Rated Sales	0.00
Add : VAT	621.69	VAT Amount	621.69
TOTAL AMOUNT DUE	7,957.44	TOTAL SALES	8,362.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6207/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442877128191

Collection Ref. Code : 1859-31-074-5

Account ID : 4424955086-2

Customer Name : BOLAMBOT,VISITACION LUMIJE

Meter Number : 533211 GS6

Period : Aug 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 16,941.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44249550862 BC21/99.0/6207/0/10/09-27-2017/74 6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997144158403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630095

99785016249

Date : 09-27-2017

BC21/99.0/6207/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978501624-9

Collection Ref. Code : 1859-53-830-4

Customer Information----------

Name : YBANEZ,SHIELA MANGYAO

Premise Address: SITIO BATO ERMITA ERMITA,CEBU CITY
Billing Address: SITIO BATO ERMITA ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069653	Pole No	:	1040443
Serial No	:	125286187	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8046
Period From	:	08-27-2017	Prev Rdg	:	7767
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	233	Billed kWh	:	279

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,420.03
Transmission Charge	0.3503/kWh	97.73
System Loss Charge	0.7535/kWh	210.23
Sub-Total		1,727.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,322.50	106.45
Sub-Total		131.39
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		98.13
Transmission		1.14
System Loss		13.50
Distribution		96.40
Others		18.16
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		404.07
CURRENT BILL - SEPTEMBER 2017		3,066.75
TOTAL AMOUNT DUE		5,929.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,460.00

Your monthly electricity consumption chart

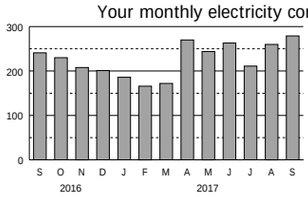

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.75		
Less : VAT	227.33		
Amount Net of VAT	2,839.42		
Less: BIR 2306	94.72		
BIR 2307	53.65	VATable Sales	2,662.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.74
Amount Due	2,691.05	VAT Zero Rated Sales	0.00
Add : VAT	227.33	VAT Amount	227.33
TOTAL AMOUNT DUE	2,918.38	TOTAL SALES	3,066.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6207/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997144158403

Collection Ref. Code : 1859-53-830-4
Account ID : 9978501624-9
Customer Name : YBANEZ,SHIELA MANGYAO
Meter Number : MTR1069653
Period : Aug 2017

Premise Address: SITIO BATO ERMITA ERMITA,CEBU CITY
Billing Address: SITIO BATO ERMITA ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 5,929.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99785016249

BC21/99.0/6207/0/10/09-27-2017/74

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477714880134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625256

47749455052

Date : 09-27-2017

BC21/99.0/6209/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774945505-2

Collection Ref. Code : 1857-75-179-5

Customer Information----------

Name : MAHINAY,RACHEL GERUNDA

Premise Address: F CALDERON EXT ERMITA, CEBU CITY

Billing Address: F CALDERON EXT ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025447	Pole No	:	1400090
Serial No	:	34569213	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7097
Period From	:	08-27-2017	Prev Rdg	:	6923
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 396.50	7.93
Sub-Total		23.48
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		4.26
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		244.76
CURRENT BILL - SEPTEMBER 2017		1,848.77
TOTAL AMOUNT DUE		2,245.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,000.00

Your monthly electricity consumption chart

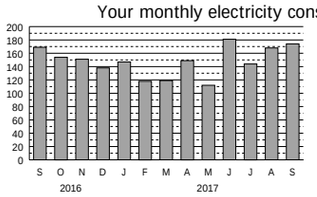

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.77		
Less : VAT	134.95		
Amount Net of VAT	1,713.82		
Less: BIR 2306	56.24		
BIR 2307	32.32	VATable Sales	1,604.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.81
Amount Due	1,625.26	VAT Zero Rated Sales	0.00
Add : VAT	134.95	VAT Amount	134.95
TOTAL AMOUNT DUE	1,760.21	TOTAL SALES	1,848.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6209/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477714880134

Collection Ref. Code : 1857-75-179-5

Account ID : 4774945505-2

Customer Name : MAHINAY,RACHEL GERUNDA

Meter Number : MTR1025447

Period : Aug 2017

Premise Address: F CALDERON EXT ERMITA, CEBU CITY

Billing Address: F CALDERON EXT ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,245.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47749455052

BC21/99.0/6209/0/10/09-27-2017/74

6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082767575962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626457

08227943316

Date : 09-27-2017

BC21/99.0/6210/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822794331-6

Collection Ref. Code : 1859-44-776-7

Customer Information----------

Name : TALLEDO,FERMINA SORISO

Premise Address: BATO CARBON ERMITA,CEBU CITY
Billing Address: BATO CARBON ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069656	Pole No	:	1040443
Serial No	:	125286206	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6193
Period From	:	08-27-2017	Prev Rdg	:	6056
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	346	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,945.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,945.00	58.90
Sub-Total		71.14
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		9.72
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		199.57
CURRENT BILL - SEPTEMBER 2017		1,516.22
TOTAL AMOUNT DUE		4,461.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 2,075.00

Your monthly electricity consumption chart

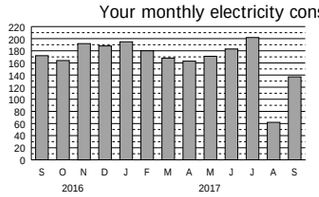

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.22		
Less : VAT	112.73		
Amount Net of VAT	1,403.49		
Less: BIR 2306	46.98		
BIR 2307	26.53	VATable Sales	1,316.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.84
Amount Due	1,329.98	VAT Zero Rated Sales	0.00
Add : VAT	112.73	VAT Amount	112.73
TOTAL AMOUNT DUE	1,442.71	TOTAL SALES	1,516.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6210/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082767575962

Collection Ref. Code : 1859-44-776-7
Account ID : 0822794331-6
Customer Name : TALLEDO,FERMINA SORISO
Meter Number : MTR1069656
Period : Jul 2017 to Aug 2017

Premise Address: BATO CARBON ERMITA,CEBU CITY
Billing Address: BATO CARBON ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 4,461.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08227943316

BC21/99.0/6210/0/10/09-27-2017/74

6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625443940396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624420

62569436223

Date : 09-27-2017

BC21/99.0/6220/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256943622-3

Collection Ref. Code : 1857-58-506-2

Customer Information----------

Name : CERILLES,MYRNA MIRO

Premise Address: F. CALDERON EXT. ERMITA, CEBU CITY
Billing Address: F. CALDERON EXT. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1175 EIS6	Pole No	:	1040443
Serial No	:	83303189	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12915
Period From	:	08-27-2017	Prev Rdg	:	12731
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,646.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	936.50
Transmission Charge	0.3503/kWh	64.46
System Loss Charge	0.7535/kWh	138.64
Sub-Total		1,139.60
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 8,646.00	172.92
Sub-Total		189.36
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		64.70
Transmission		0.75
System Loss		8.91
Distribution		63.78
Others		24.40
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		279.88
CURRENT BILL - SEPTEMBER 2017		2,140.32
TOTAL AMOUNT DUE		10,786.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,500.00

Your monthly electricity consumption chart

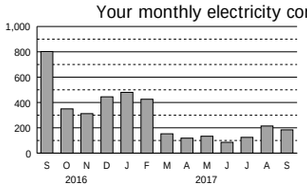

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.32		
Less : VAT	162.54		
Amount Net of VAT	1,977.78		
Less: BIR 2306	67.72		
BIR 2307	37.49	VATable Sales	1,860.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.34
Amount Due	1,872.57	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,035.11	TOTAL SALES	2,140.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6220/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625443940396

Collection Ref. Code : 1857-58-506-2
Account ID : 6256943622-3
Customer Name : CERILLES,MYRNA MIRO
Meter Number : 1175 EIS6
Period : Apr 2017 to Aug 2017

Premise Address: F. CALDERON EXT. ERMITA, CEBU CITY
Billing Address: F. CALDERON EXT. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 10,786.40 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62569436223

BC21/99.0/6220/0/10/09-27-2017/74

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848877234505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630635

84823563246

Date : 09-27-2017

BC21/99.0/6220/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482356324-6

Collection Ref. Code : 1857-58-500-3

Customer Information----------

Name : MIRO,HENRY EBASITAS

Premise Address: CALDERON ST. ERMITA, CEBU CITY
Billing Address: CALDERON ST. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009597	Pole No	:	1040443
Serial No	:	83350150	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5068
Period From	:	08-27-2017	Prev Rdg	:	4763
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	236	Billed kWh	:	305

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,552.36
Transmission Charge	0.3503/kWh	106.84
System Loss Charge	0.7535/kWh	229.82
Sub-Total		1,889.02
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,376.00	67.52
Sub-Total		94.78
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		107.27
Transmission		1.25
System Loss		14.76
Distribution		105.32
Others		13.95
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		435.39
CURRENT BILL - SEPTEMBER 2017		3,296.88
TOTAL AMOUNT DUE		6,672.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,527.00

Your monthly electricity consumption chart

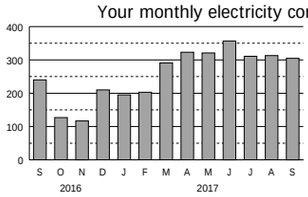

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.88		
Less : VAT	242.55		
Amount Net of VAT	3,054.33		
Less: BIR 2306	101.06		
BIR 2307	57.66	VATable Sales	2,861.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.84
Amount Due	2,895.61	VAT Zero Rated Sales	0.00
Add : VAT	242.55	VAT Amount	242.55
TOTAL AMOUNT DUE	3,138.16	TOTAL SALES	3,296.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6220/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848877234505

Collection Ref. Code : 1857-58-500-3
Account ID : 8482356324-6
Customer Name : MIRO,HENRY EBASITAS
Meter Number : MTR1009597
Period : Aug 2017

Premise Address: CALDERON ST. ERMITA, CEBU CITY
Billing Address: CALDERON ST. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 6,672.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84823563246

BC21/99.0/6220/0/10/09-27-2017/74

6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889308732222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628291

88944955058

Date : 09-27-2017

BC21/99.0/6350/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894495505-8

Collection Ref. Code : 1851-80-788-8

Customer Information----------

Name : PITOGO,MARITES APAS

Premise Address: CALDERON BATO ERMITA
Billing Address: CALDERON BATO ERMITA

TIN :

Metering Information----------

Meter No	:	354782 GS6	Pole No	:	1294511
Serial No	:	56364143	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12883
Period From	:	08-27-2017	Prev Rdg	:	12675
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	222	Billed kWh	:	208

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,981.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,058.66
Transmission Charge	0.6044/kWh	125.72
System Loss Charge	0.7353/kWh	152.94
Sub-Total		1,337.32
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,151.00	83.02
Sub-Total		101.60
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		73.16
Transmission		1.43
System Loss		9.43
Distribution		72.02
Others		14.03
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		302.22
CURRENT BILL - SEPTEMBER 2017		2,341.28
TOTAL AMOUNT DUE		4,323.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,169.00

Your monthly electricity consumption chart

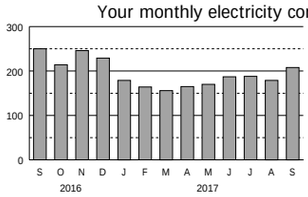

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.28		
Less : VAT	170.07		
Amount Net of VAT	2,171.21		
Less: BIR 2306	70.85		
BIR 2307	41.09	VATable Sales	2,039.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.15
Amount Due	2,059.27	VAT Zero Rated Sales	0.00
Add : VAT	170.07	VAT Amount	170.07
TOTAL AMOUNT DUE	2,229.34	TOTAL SALES	2,341.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6350/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889308732222

Collection Ref. Code : 1851-80-788-8
Account ID : 8894495505-8
Customer Name : PITOGO,MARITES APAS
Meter Number : 354782 GS6
Period : Aug 2017

Premise Address: CALDERON BATO ERMITA
Billing Address: CALDERON BATO ERMITA

TOTAL AMOUNT DUE : 4,323.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88944955058

BC21/99.0/6350/0/10/09-27-2017/74

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031760705779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626006

03134341449

Date : 09-27-2017

BC21/99.0/6590/1400475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313434144-9

Collection Ref. Code : 1859-82-542-7

Customer Information----------

Name : MALINAO,GENAFE RECULLO

Premise Address: 042 QUEZON BLVD ERMITA, CEBU CITY

Billing Address: 042 QUEZON BLVD ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069657	Pole No	:	1400475
Serial No	:	125286221	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1406
Period From	:	08-27-2017	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 141.56
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 11.18
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		62.77
CURRENT BILL - SEPTEMBER 2017		415.17
TOTAL AMOUNT DUE		746.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 230.00

Your monthly electricity consumption chart

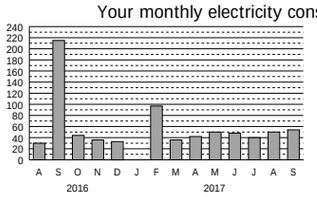

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.17		
Less : VAT	29.78		
Amount Net of VAT	385.39		
Less: BIR 2306	12.42		
BIR 2307	7.10	VATable Sales	352.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.99
Amount Due	365.87	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	395.65	TOTAL SALES	415.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6590/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031760705779

Collection Ref. Code : 1859-82-542-7

Account ID : 0313434144-9

Customer Name : MALINAO,GENAFE RECULLO

Meter Number : MTR1069657

Period : Aug 2017

Premise Address: 042 QUEZON BLVD ERMITA, CEBU CITY

Billing Address: 042 QUEZON BLVD ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 746.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03134341449

BC21/99.0/6590/0/10/09-27-2017/74

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734647592884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627111

73415759080

Date : 09-27-2017

BC21/99.0/6590/1400496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341575908-0

Collection Ref. Code : 1855-96-884-3

Customer Information----------

Name : BASALO,ROSEMARIE RAPULS

Premise Address: SITIO BATO ERMITA, CEBU CITY
Billing Address: SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1241 EIS6	Pole No	:	1400496
Serial No	:	83304111	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16751
Period From	:	08-27-2017	Prev Rdg	:	16446
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	236	Billed kWh	:	305

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,552.36
Transmission Charge	0.3503/kWh	106.84
System Loss Charge	0.7535/kWh	229.82
Sub-Total		1,889.02
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,879.00	57.58
Sub-Total		84.84
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		107.27
Transmission		1.25
System Loss		14.76
Distribution		105.32
Others		12.75
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		434.12
CURRENT BILL - SEPTEMBER 2017		3,285.67
TOTAL AMOUNT DUE		6,164.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,460.00

Your monthly electricity consumption chart

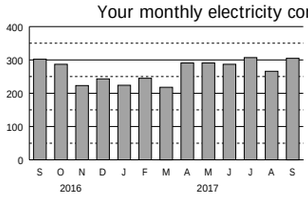

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.67		
Less : VAT	241.35		
Amount Net of VAT	3,044.32		
Less: BIR 2306	100.56		
BIR 2307	57.46	VATable Sales	2,851.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.77
Amount Due	2,886.30	VAT Zero Rated Sales	0.00
Add : VAT	241.35	VAT Amount	241.35
TOTAL AMOUNT DUE	3,127.65	TOTAL SALES	3,285.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6590/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734647592884

Collection Ref. Code : 1855-96-884-3
Account ID : 7341575908-0
Customer Name : BASALO,ROSEMARIE RAPULS
Meter Number : 1241 EIS6
Period : Aug 2017

Premise Address: SITIO BATO ERMITA, CEBU CITY
Billing Address: SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 6,164.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73415759080

BC21/99.0/6590/0/10/09-27-2017/74

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078558771592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625606

07898927509

Date : 09-27-2017

BC21/99.0/6590/1399976/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789892750-9

Collection Ref. Code : 1859-37-161-2

Customer Information----------

Name : ESCARDA,BANIZER CAPUYAN

Premise Address: 12 QUEZON BLVD., BATO ERMITA,CEBU CITY
Billing Address: 12 QUEZON BLVD., BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073659	Pole No	:	1399976
Serial No	:	40013928	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24818
Period From	:	08-27-2017	Prev Rdg	:	24177
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	236	Billed kWh	:	641

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,698.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,262.50
Transmission Charge	0.3503/kWh	224.54
System Loss Charge	0.7535/kWh	482.99
Sub-Total		3,970.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	57.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,698.50	153.97
Sub-Total		211.25
Government Charges		
Franchise Tax - Local		45.15
Value Added Tax		
Generation		225.46
Transmission		2.62
System Loss		31.03
Distribution		220.69
Others		30.77
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
NPC Stranded Debts	0.0265/kWh	16.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.30
Sub-Total		915.90
CURRENT BILL - SEPTEMBER 2017		6,936.26
TOTAL AMOUNT DUE		14,634.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 15,120.00

Your monthly electricity consumption chart

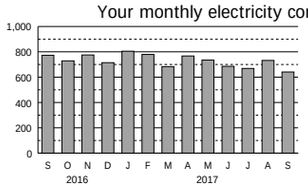

Avg Monthly Usage : 729.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,936.26		
Less : VAT	510.57		
Amount Net of VAT	6,425.69		
Less: BIR 2306	212.75		
BIR 2307	121.31	VATable Sales	6,020.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.33
Amount Due	6,091.63	VAT Zero Rated Sales	0.00
Add : VAT	510.57	VAT Amount	510.57
TOTAL AMOUNT DUE	6,602.20	TOTAL SALES	6,936.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6590/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078558771592

Collection Ref. Code : 1859-37-161-2
Account ID : 0789892750-9
Customer Name : ESCARDA,BANIZER CAPUYAN
Meter Number : MTR1073659
Period : Aug 2017

Premise Address: 12 QUEZON BLVD., BATO ERMITA,CEBU CITY
Billing Address: 12 QUEZON BLVD., BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 14,634.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07898927509

BC21/99.0/6590/0/10/09-27-2017/74

6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560310607545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621221

56066881444

Date : 09-27-2017

BC21/99.0/6590/1400475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606688144-4

Collection Ref. Code : 1857-80-818-5

Customer Information----------

Name : VALIENTE,GLENDA CUYNO

Premise Address: ERMITA BATO CEBU CITY
Billing Address: ERMITA BATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029180	Pole No	:	1400475
Serial No	:	38190194	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3686
Period From	:	08-27-2017	Prev Rdg	:	3606
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	346	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 95.53
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.82
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		103.27
CURRENT BILL - SEPTEMBER 2017		737.12
TOTAL AMOUNT DUE		1,431.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 902.00

Your monthly electricity consumption chart

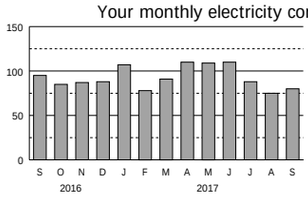

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.12		
Less : VAT	53.57		
Amount Net of VAT	683.55		
Less: BIR 2306	22.30		
BIR 2307	12.77	VATable Sales	633.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.70
Amount Due	648.48	VAT Zero Rated Sales	0.00
Add : VAT	53.57	VAT Amount	53.57
TOTAL AMOUNT DUE	702.05	TOTAL SALES	737.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6590/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560310607545

Collection Ref. Code : 1857-80-818-5
Account ID : 5606688144-4
Customer Name : VALIENTE,GLENDA CUYNO
Meter Number : MTR1029180
Period : Aug 2017

Premise Address: ERMITA BATO CEBU CITY
Billing Address: ERMITA BATO CEBU CITY

TOTAL AMOUNT DUE : 1,431.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56066881444

BC21/99.0/6590/0/10/09-27-2017/74

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531892237860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625804

53184116282

Date : 09-27-2017

BC21/99.0/6670/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318411628-2

Collection Ref. Code : 1853-78-959-3

Customer Information----------

Name : ABATAYO,JACQUELINE CENIZA

Premise Address: 12-A QUEZON BLVD ERMITA,CEBU CITY
Billing Address: 12-A QUEZON BLVD ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444775 GS6	Pole No	:	1040443
Serial No	:	63935479	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31315
Period From	:	08-27-2017	Prev Rdg	:	29967
No of Days	:	31	Diff Rdg	:	1348
Avg kWh/day	:	43.48	Registered	:	1348
Conn Load	:	346	Billed kWh	:	1348

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,679.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,860.92
Transmission Charge	0.3503/kWh	472.20
System Loss Charge	0.7535/kWh	1,015.72
Sub-Total		8,348.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,359.81
Supply Charge	0.4118/kWh	555.11
Metering Charge	0.6989/kWh	942.12
	5.00/month	5.00
Sub-Total		3,862.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	120.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.22
Surcharge	0.02 of 11,680.00	233.60
Sub-Total		354.06
Government Charges		
Franchise Tax - Local		94.24
Value Added Tax		
Generation		474.13
Transmission		5.51
System Loss		65.26
Distribution		463.44
Others		53.80
Universal Charge		
Missionary Electrification	0.1561/kWh	210.42
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	261.24
NPC Stranded Debts	0.0265/kWh	35.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	246.68
Sub-Total		1,913.81
CURRENT BILL - SEPTEMBER 2017		14,478.75
TOTAL AMOUNT DUE		26,158.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 12,000.00

Your monthly electricity consumption chart

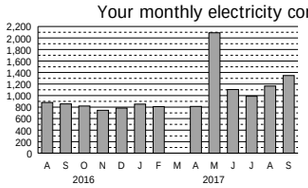

Avg Monthly Usage : 1,019.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,478.75		
Less : VAT	1,062.14		
Amount Net of VAT	13,416.61		
Less: BIR 2306	442.56		
BIR 2307	253.18	VATable Sales	12,564.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	851.67
Amount Due	12,720.87	VAT Zero Rated Sales	0.00
Add : VAT	1,062.14	VAT Amount	1,062.14
TOTAL AMOUNT DUE	13,783.01	TOTAL SALES	14,478.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6670/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531892237860

Collection Ref. Code : 1853-78-959-3
Account ID : 5318411628-2
Customer Name : ABATAYO,JACQUELINE CENIZA
Meter Number : 444775 GS6
Period : Aug 2017

Premise Address: 12-A QUEZON BLVD ERMITA,CEBU CITY
Billing Address: 12-A QUEZON BLVD ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 26,158.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53184116282

BC21/99.0/6670/0/10/09-27-2017/74

6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083056879554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08396528377

1011626795
Date : 09-27-2017
BC21/99.0/6670/0394125/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839652837-7
Collection Ref. Code : 1861-92-539-5

Customer Information----------
Name : YCONG,CECILIA IGOT
Premise Address: UNIT 2 QUEZON BLVD ERMITA, CEBU CITY
Billing Address: UNIT 2 QUEZON BLVD ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117911	Pole No	:	0394125
Serial No	:	40053675	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21619
Period From	:	08-27-2017	Prev Rdg	:	20507
No of Days	:	31	Diff Rdg	:	1112
Avg kWh/day	:	35.87	Registered	:	1112
Conn Load	:	254	Billed kWh	:	1112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,989.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,659.75
Transmission Charge	0.3503/kWh	389.53
System Loss Charge	0.7535/kWh	837.89
Sub-Total		6,887.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,946.67
Supply Charge	0.4118/kWh	457.92
Metering Charge	0.6989/kWh	777.18
	5.00/month	5.00
Sub-Total		3,186.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	99.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 30,989.50	619.79
Sub-Total		719.16
Government Charges		
Franchise Tax - Local		80.95
Value Added Tax		
Generation		391.12
Transmission		4.55
System Loss		53.84
Distribution		382.41
Others		96.01
Universal Charge		
Missionary Electrification	0.1561/kWh	173.59
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.51
NPC Stranded Debts	0.0265/kWh	29.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	203.50
Sub-Total		1,633.73
CURRENT BILL - SEPTEMBER 2017		12,426.83
TOTAL AMOUNT DUE		43,416.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 17, 2017 - 16,488.00

Your monthly electricity consumption chart

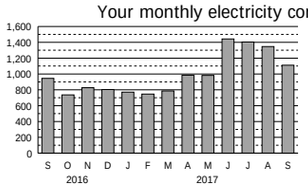

Avg Monthly Usage : 991.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,426.83		
Less : VAT	927.93		
Amount Net of VAT	11,498.90		
Less: BIR 2306	386.63		
BIR 2307	217.48	VATable Sales	10,793.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	705.80
Amount Due	10,894.79	VAT Zero Rated Sales	0.00
Add : VAT	927.93	VAT Amount	927.93
TOTAL AMOUNT DUE	11,822.72	TOTAL SALES	12,426.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6670/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083056879554

Collection Ref. Code : 1861-92-539-5
Account ID : 0839652837-7
Customer Name : YCONG,CECILIA IGOT
Meter Number : MTR1117911
Period : Jul 2017 to Aug 2017

Premise Address: UNIT 2 QUEZON BLVD ERMITA, CEBU CITY
Billing Address: UNIT 2 QUEZON BLVD ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 43,416.12 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08396528377 BC21/99.0/6670/0/10/09-27-2017/74 6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248080404804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629492

24810362525

Date : 09-27-2017

BC21/99.0/6670/0394125/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481036252-5

Collection Ref. Code : 1859-75-845-2

Customer Information----------

Name : EMPEDAD,ROSELITA SENERPIDA

Premise Address: 12A QUEZON BLVD ERMITA, CEBU CITY

Billing Address: 12A QUEZON BLVD ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031901	Pole No	:	0394125
Serial No	:	126814799	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3134
Period From	:	08-27-2017	Prev Rdg	:	2974
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	346	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		7.47
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		228.89
CURRENT BILL - SEPTEMBER 2017		1,733.62
TOTAL AMOUNT DUE		3,566.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,870.00

Your monthly electricity consumption chart

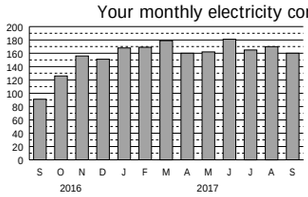

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.62		
Less : VAT	127.69		
Amount Net of VAT	1,605.93		
Less: BIR 2306	53.20		
BIR 2307	30.32	VATable Sales	1,504.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.20
Amount Due	1,522.41	VAT Zero Rated Sales	0.00
Add : VAT	127.69	VAT Amount	127.69
TOTAL AMOUNT DUE	1,650.10	TOTAL SALES	1,733.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6670/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248080404804

Collection Ref. Code : 1859-75-845-2

Account ID : 2481036252-5

Customer Name : EMPEDAD,ROSELITA SENERPIDA

Meter Number : MTR1031901

Period : Aug 2017

Premise Address: 12A QUEZON BLVD ERMITA, CEBU CITY

Billing Address: 12A QUEZON BLVD ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 3,566.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24810362525

BC21/99.0/6670/0/10/09-27-2017/74

6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170235223011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623466

17055762599

Date : 09-27-2017

BC21/99.0/6700/0394125/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705576259-9

Collection Ref. Code : 1851-86-362-1

Customer Information----------

Name : COGAL,CELESTINA IGOT

Premise Address: 12 QUEZON BLVD ERMITA

Billing Address: 12 QUEZON BLVD ERMITA

TIN :

Metering Information----------

Meter No	:	446143 GS6	Pole No	:	0394125
Serial No	:	54406307	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4853
Period From	:	08-27-2017	Prev Rdg	:	4757
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	230	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 26.51
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		- 0.79
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		131.88
CURRENT BILL - SEPTEMBER 2017		979.63
TOTAL AMOUNT DUE		1,839.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 765.00

Your monthly electricity consumption chart

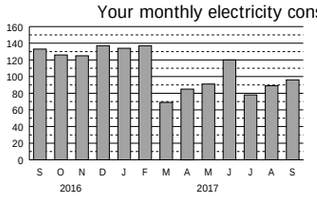

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.63		
Less : VAT	71.59		
Amount Net of VAT	908.04		
Less: BIR 2306	29.82		
BIR 2307	17.08	VATable Sales	847.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.29
Amount Due	861.14	VAT Zero Rated Sales	0.00
Add : VAT	71.59	VAT Amount	71.59
TOTAL AMOUNT DUE	932.73	TOTAL SALES	979.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6700/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170235223011

Collection Ref. Code : 1851-86-362-1

Account ID : 1705576259-9

Customer Name : COGAL,CELESTINA IGOT

Meter Number : 446143 GS6

Period : Aug 2017

Premise Address: 12 QUEZON BLVD ERMITA

Billing Address: 12 QUEZON BLVD ERMITA

TOTAL AMOUNT DUE : 1,839.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17055762599

BC21/99.0/6700/0/10/09-27-2017/74

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560044577790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621077

56024100002

Date : 09-27-2017

BC21/99.0/6710/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602410000-2

Collection Ref. Code : 1843-88-578-6

Customer Information----------

Name : PATENA,GUILLERMO S

Premise Address: 0848 PIG VENDOR, 12 QUEZON BLVD. ERMITA CEBU CITY

Billing Address: 0848 PIG VENDOR, 12 QUEZON BLVD. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029203	Pole No	:	1040443
Serial No	:	51988295	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6669
Period From	:	08-27-2017	Prev Rdg	:	6483
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	454	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,872.50	37.45
Sub-Total		54.07
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		265.32
CURRENT BILL - SEPTEMBER 2017		2,008.58
TOTAL AMOUNT DUE		3,881.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,000.00

Your monthly electricity consumption chart

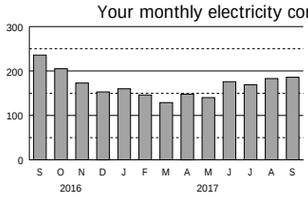

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.58		
Less : VAT	147.72		
Amount Net of VAT	1,860.86		
Less: BIR 2306	61.55		
BIR 2307	35.13	VATable Sales	1,743.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.60
Amount Due	1,764.18	VAT Zero Rated Sales	0.00
Add : VAT	147.72	VAT Amount	147.72
TOTAL AMOUNT DUE	1,911.90	TOTAL SALES	2,008.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6710/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560044577790

Collection Ref. Code : 1843-88-578-6

Account ID : 5602410000-2

Customer Name : PATENA,GUILLERMO S

Meter Number : MTR1029203

Period : Aug 2017

Premise Address: 0848 PIG VENDOR, 12 QUEZON BLVD. ERMITA CEBU CITY

Billing Address: 0848 PIG VENDOR, 12 QUEZON BLVD. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,881.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56024100002

BC21/99.0/6710/0/10/09-27-2017/74

6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584376718498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626977

58487797415

Date : 09-27-2017

BC21/99.0/9000/0383126/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848779741-5

Collection Ref. Code : 1851-57-416-6

Customer Information----------

Name : CRISTORIA,KRISTA ENTECE

Premise Address: CORNER M.J.& M.C. BRIONES SAN ROQUE
Billing Address: CORNER M.J.& M.C. BRIONES SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1005212	Pole No	:	0383126
Serial No	:	121572424	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31917
Period From	:	08-27-2017	Prev Rdg	:	29884
No of Days	:	31	Diff Rdg	:	2033
Avg kWh/day	:	65.58	Registered	:	2033
Conn Load	:	540	Billed kWh	:	2033

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		24,403.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10,347.36
Transmission Charge	0.6044/kWh	1,228.75
System Loss Charge	0.7353/kWh	1,494.86
Sub-Total		13,070.97
Distribution Charges		
Distribution Charge	1.7506/kWh	3,558.97
Supply Charge	0.4118/kWh	837.19
Metering Charge	0.6989/kWh	1,420.86
	5.00/month	5.00
Sub-Total		5,822.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	181.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.33
Surcharge	0.02 of 24,404.00	488.08
Sub-Total		669.75
Government Charges		
Franchise Tax - Local		146.72
Value Added Tax		
Generation		715.05
Transmission		13.95
System Loss		92.32
Distribution		698.64
Others		97.98
Universal Charge		
Missionary Electrification	0.1561/kWh	317.36
Environmental Charge	0.0025/kWh	5.08
NPC Stranded Contract Costs	0.1938/kWh	394.00
NPC Stranded Debts	0.0265/kWh	53.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	372.04
Sub-Total		2,907.01
CURRENT BILL - SEPTEMBER 2017		22,469.75
TOTAL AMOUNT DUE		46,873.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 9,794.58

Your monthly electricity consumption chart

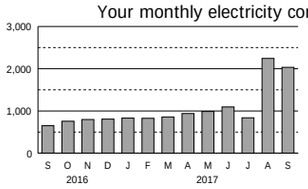

Avg Monthly Usage : 1,051.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,469.75		
Less : VAT	1,617.94		
Amount Net of VAT	20,851.81		
Less: BIR 2306	674.15		
BIR 2307	394.19	VATable Sales	19,562.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,289.07
Amount Due	19,783.47	VAT Zero Rated Sales	0.00
Add : VAT	1,617.94	VAT Amount	1,617.94
TOTAL AMOUNT DUE	21,401.41	TOTAL SALES	22,469.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/9000/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584376718498

Collection Ref. Code : 1851-57-416-6
Account ID : 5848779741-5
Customer Name : CRISTORIA,KRISTA ENTECE
Meter Number : MTR1005212
Period : Aug 2017

Premise Address: CORNER M.J.& M.C. BRIONES SAN ROQUE
Billing Address: CORNER M.J.& M.C. BRIONES SAN ROQUE

TOTAL AMOUNT DUE : 46,873.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58487797415

BC21/99.0/9000/0/10/09-27-2017/74

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674095381799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633280

67417813127

Date : 09-27-2017

BC21/115.0/1621/1294392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741781312-7

Collection Ref. Code : 1851-70-572-4

Customer Information----------

Name : CARTILLA,LOURDES GAMBOA

Premise Address: UNIT II 292 CARBON MARKET ERMITA

Billing Address: UNIT II 292 CARBON MARKET ERMITA

TIN :

Metering Information----------

Meter No	:	530986 GS6	Pole No	:	1294392
Serial No	:	84187335	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1624
Period From	:	08-27-2017	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		169.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	101.79
Transmission Charge	0.6044/kWh	12.09
System Loss Charge	0.7353/kWh	14.71
Sub-Total		128.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.78
Surcharge	0.02 of 169.00	3.38
Sub-Total		5.16
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		7.04
Transmission		0.14
System Loss		0.90
Distribution		7.47
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		29.06
CURRENT BILL - SEPTEMBER 2017		225.04
TOTAL AMOUNT DUE		394.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 300.00

Your monthly electricity consumption chart

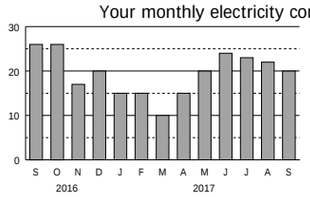

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.04		
Less : VAT	16.35		
Amount Net of VAT	208.69		
Less: BIR 2306	6.83		
BIR 2307	3.95	VATable Sales	195.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.71
Amount Due	197.91	VAT Zero Rated Sales	0.00
Add : VAT	16.35	VAT Amount	16.35
TOTAL AMOUNT DUE	214.26	TOTAL SALES	225.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1621/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674095381799

Collection Ref. Code : 1851-70-572-4

Account ID : 6741781312-7

Customer Name : CARTILLA,LOURDES GAMBOA

Meter Number : 530986 GS6

Period : Aug 2017

Premise Address: UNIT II 292 CARBON MARKET ERMITA

Billing Address: UNIT II 292 CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 394.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67417813127

BC21/115.0/1621/0/10/09-27-2017/74

6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078960475811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633455

07817505675

Date : 09-27-2017

BC21/115.0/2755/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781750567-5

Collection Ref. Code : 1861-45-482-1

Customer Information----------

Name : BUGHAO,GENARA

Premise Address: STALL 46 UNIT 3 CARBON MARKET ERMITA, CEBU CITY
Billing Address: STALL 46 UNIT 3 CARBON MARKET ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098554	Pole No	:	0335320
Serial No	:	40072808	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3538
Period From	:	08-27-2017	Prev Rdg	:	3441
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	590	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,552.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.6044/kWh	58.63
System Loss Charge	0.7353/kWh	71.32
Sub-Total		623.65
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		39.72
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		34.11
Transmission		0.67
System Loss		4.39
Distribution		33.90
Others		5.62
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		140.28
CURRENT BILL - SEPTEMBER 2017		1,086.19
TOTAL AMOUNT DUE		2,638.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,140.00

Your monthly electricity consumption chart

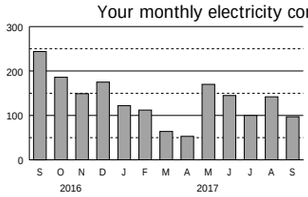

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.19		
Less : VAT	78.69		
Amount Net of VAT	1,007.50		
Less: BIR 2306	32.80		
BIR 2307	19.06	VATable Sales	945.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.59
Amount Due	955.64	VAT Zero Rated Sales	0.00
Add : VAT	78.69	VAT Amount	78.69
TOTAL AMOUNT DUE	1,034.33	TOTAL SALES	1,086.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2755/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078960475811

Collection Ref. Code : 1861-45-482-1
Account ID : 0781750567-5
Customer Name : BUGHAO,GENARA
Meter Number : MTR1098554
Period : Aug 2017

Premise Address: STALL 46 UNIT 3 CARBON MARKET ERMITA, CEBU CITY
Billing Address: STALL 46 UNIT 3 CARBON MARKET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,638.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07817505675

BC21/115.0/2755/0/10/09-27-2017/74

6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788234024845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628266

78824100008

Date : 09-27-2017

BC21/119.0/3080/0394223/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882410000-8

Collection Ref. Code : 1823-63-029-4

Customer Information----------

Name : DY,NELSON M1 B

Premise Address: F GONZALES - MC BRIONES ERMITA CEBU CITY

Billing Address: F GONZALES - MC BRIONES ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	519688 GS6	Pole No	:	0394223
Serial No	:	71753909	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11374
Period From	:	08-27-2017	Prev Rdg	:	11216
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	640	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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,652.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	804.17
Transmission Charge	0.6044/kWh	95.50
System Loss Charge	0.7353/kWh	116.18
Sub-Total		1,015.85
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		47.18
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		55.57
Transmission		1.08
System Loss		7.18
Distribution		54.85
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		225.90
CURRENT BILL - SEPTEMBER 2017		1,746.01
TOTAL AMOUNT DUE		3,398.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 2,146.00

Your monthly electricity consumption chart

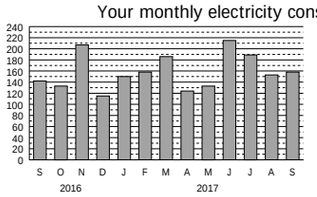

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.01		
Less : VAT	125.71		
Amount Net of VAT	1,620.30		
Less: BIR 2306	52.37		
BIR 2307	30.63	VATable Sales	1,520.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.19
Amount Due	1,537.30	VAT Zero Rated Sales	0.00
Add : VAT	125.71	VAT Amount	125.71
TOTAL AMOUNT DUE	1,663.01	TOTAL SALES	1,746.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/3080/0/10/09-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788234024845

Collection Ref. Code : 1823-63-029-4

Account ID : 7882410000-8

Customer Name : DY,NELSON M1 B

Meter Number : 519688 GS6

Period : Aug 2017

Premise Address: F GONZALES - MC BRIONES ERMITA CEBU CITY

Billing Address: F GONZALES - MC BRIONES ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,398.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78824100008

BC21/119.0/3080/0/10/09-27-2017/74

6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986236693177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614485

98624100008

Date : 09-27-2017

BC14/224.5/690/0563415/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862410000-8

Collection Ref. Code : 1811-53-185-7

Customer Information----------

Name : ORLANES,LORENZO B

Premise Address: KALUBIHAN TALAMBAN

Billing Address: KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1040540	Pole No	:	0563415
Serial No	:	126815803	Multiplier	:	1
Period To	:	09-19-2017	Pres Rdg	:	16552
Period From	:	08-19-2017	Prev Rdg	:	16364
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,273.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	956.86
Transmission Charge	0.3503/kWh	65.86
System Loss Charge	0.7535/kWh	141.66
Sub-Total		1,164.38
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,273.50	85.47
Sub-Total		102.27
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		66.13
Transmission		0.76
System Loss		9.11
Distribution		65.15
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		274.24
CURRENT BILL - SEPTEMBER 2017		2,083.81
TOTAL AMOUNT DUE		6,357.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 15,000.00

Your monthly electricity consumption chart

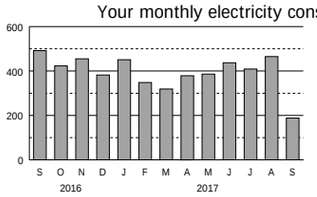

Avg Monthly Usage : 394.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.81		
Less : VAT	155.05		
Amount Net of VAT	1,928.76		
Less: BIR 2306	64.60		
BIR 2307	36.46	VATable Sales	1,809.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.19
Amount Due	1,827.70	VAT Zero Rated Sales	0.00
Add : VAT	155.05	VAT Amount	155.05
TOTAL AMOUNT DUE	1,982.75	TOTAL SALES	2,083.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/690/0/10/09-27-2017/75

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. : 986236693177

Collection Ref. Code : 1811-53-185-7

Account ID : 9862410000-8

Customer Name : ORLANES,LORENZO B

Meter Number : MTR1040540

Period : Aug 2017

Premise Address: KALUBIHAN TALAMBAN

Billing Address: KALUBIHAN TALAMBAN

TOTAL AMOUNT DUE : 6,357.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98624100008

BC14/224.5/690/0/10/09-27-2017/75

6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054249148159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614452

05499795226

Date : 09-27-2017

BC14/224.5/3505/0579871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549979522-6

Collection Ref. Code : 1853-40-251-6

Customer Information----------

Name : PARAY,MARIBEL CRUZ

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550607 GS6	Pole No	:	0579871
Serial No	:	70735353	Multiplier	:	1
Period To	:	09-20-2017	Pres Rdg	:	4283
Period From	:	08-19-2017	Prev Rdg	:	4251
No of Days	:	32	Diff Rdg	:	32
Avg kWh/day	:	1.00	Registered	:	32
Conn Load	:	333	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		- 117.19
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 8.49
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		35.35
CURRENT BILL - SEPTEMBER 2017		212.91
TOTAL AMOUNT DUE		1,722.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 1,068.00

Your monthly electricity consumption chart

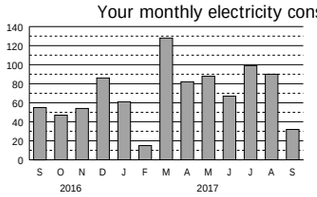

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.91		
Less : VAT	16.04		
Amount Net of VAT	196.87		
Less: BIR 2306	6.68		
BIR 2307	3.58	VATable Sales	177.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	186.61	VAT Zero Rated Sales	0.00
Add : VAT	16.04	VAT Amount	16.04
TOTAL AMOUNT DUE	202.65	TOTAL SALES	212.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3505/0/10/09-27-2017/75

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. : 054249148159

Collection Ref. Code : 1853-40-251-6
Account ID : 0549979522-6
Customer Name : PARAY,MARIBEL CRUZ
Meter Number : 550607 GS6
Period : Aug 2017

Premise Address: CADAHUAN TALAMBAN, CEBU CITY
Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,722.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05499795226

BC14/224.5/3505/0/10/09-27-2017/75

6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247393111463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614415

24724100003

Date : 09-27-2017

BC14/224.5/3680/0579801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472410000-3

Collection Ref. Code : 1811-53-641-7

Customer Information----------

Name : CABARON,CHARLITA

Premise Address: HI-WAY 77 TALAMBAN

Billing Address: HI-WAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	265136GS6	Pole No	:	0579801
Serial No	:	44552238	Multiplier	:	1
Period To	:	09-19-2017	Pres Rdg	:	67348
Period From	:	08-19-2017	Prev Rdg	:	67296
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		- 107.47
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 7.28
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		64.17
CURRENT BILL - SEPTEMBER 2017		432.54
TOTAL AMOUNT DUE		2,196.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,456.58

Your monthly electricity consumption chart

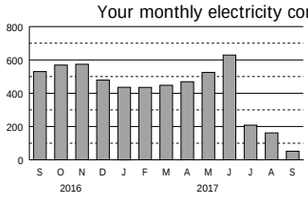

Avg Monthly Usage : 424.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.54		
Less : VAT	32.18		
Amount Net of VAT	400.36		
Less: BIR 2306	13.41		
BIR 2307	7.42	VATable Sales	368.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.99
Amount Due	379.53	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	411.71	TOTAL SALES	432.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3680/0/10/09-27-2017/75

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. : 247393111463

Collection Ref. Code : 1811-53-641-7

Account ID : 2472410000-3

Customer Name : CABARON,CHARLITA

Meter Number : 265136GS6

Period : Aug 2017

Premise Address: HI-WAY 77 TALAMBAN

Billing Address: HI-WAY 77 TALAMBAN

TOTAL AMOUNT DUE : 2,196.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24724100003

BC14/224.5/3680/0/10/09-27-2017/75

6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944873060133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629367

94480100000

Date : 09-27-2017

BC18/6.0/140/0149475/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448010000-0

Collection Ref. Code : 1835-94-506-6

Customer Information----------

Name : SEE,SALUSTIANA D

Premise Address: ELIZABETH POND CAMPUTHAW
Billing Address: ELIZABETH POND CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1161740	Pole No	:	0149475
Serial No	:	133481131	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	3265
Period From	:	08-24-2017	Prev Rdg	:	3022
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	800	Billed kWh	:	243

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,236.80
Transmission Charge	0.3503/kWh	85.12
System Loss Charge	0.7535/kWh	183.10
Sub-Total		1,505.02
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,464.00	49.28
Sub-Total		71.00
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		85.46
Transmission		1.00
System Loss		11.77
Distribution		84.04
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		346.45
CURRENT BILL - SEPTEMBER 2017		2,622.77
TOTAL AMOUNT DUE		5,086.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,500.00

Your monthly electricity consumption chart

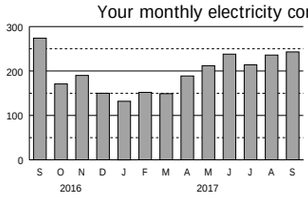

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.77		
Less : VAT	192.84		
Amount Net of VAT	2,429.93		
Less: BIR 2306	80.34		
BIR 2307	45.87	VATable Sales	2,276.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.61
Amount Due	2,303.72	VAT Zero Rated Sales	0.00
Add : VAT	192.84	VAT Amount	192.84
TOTAL AMOUNT DUE	2,496.56	TOTAL SALES	2,622.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/140/0/10/09-27-2017/75

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. : 944873060133

Collection Ref. Code : 1835-94-506-6
Account ID : 9448010000-0
Customer Name : SEE,SALUSTIANA D
Meter Number : MTR1161740
Period : Aug 2017

Premise Address: ELIZABETH POND CAMPUTHAW
Billing Address: ELIZABETH POND CAMPUTHAW

TOTAL AMOUNT DUE : 5,086.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94480100000

BC18/6.0/140/0/10/09-27-2017/75

6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615567407843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622140

61567000007

Date : 09-27-2017

BC18/6.0/150/0149482/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156700000-7

Collection Ref. Code : 1829-97-821-7

Customer Information----------

Name : LIM,GENEVIEVE L M2

Premise Address: A-1 ELIZABETH POND C/O JOJI TIU
Billing Address: A-1 ELIZABETH POND C/O JOJI TIU

TIN :

Metering Information----------

Meter No	:	8858 EES6	Pole No	:	0149482
Serial No	:	06403807	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	9334
Period From	:	08-24-2017	Prev Rdg	:	8931
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	900	Billed kWh	:	403

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,322.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,051.15
Transmission Charge	0.3503/kWh	141.17
System Loss Charge	0.7535/kWh	303.66
Sub-Total		2,495.98
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,323.00	86.46
Sub-Total		122.48
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		141.74
Transmission		1.65
System Loss		19.49
Distribution		138.97
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		574.72
CURRENT BILL - SEPTEMBER 2017		4,351.29
TOTAL AMOUNT DUE		8,674.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,596.80

Your monthly electricity consumption chart

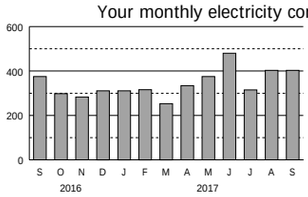

Avg Monthly Usage : 342.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,351.29		
Less : VAT	319.95		
Amount Net of VAT	4,031.34		
Less: BIR 2306	133.32		
BIR 2307	76.10	VATable Sales	3,776.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.77
Amount Due	3,821.92	VAT Zero Rated Sales	0.00
Add : VAT	319.95	VAT Amount	319.95
TOTAL AMOUNT DUE	4,141.87	TOTAL SALES	4,351.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/150/0/10/09-27-2017/75

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. : 615567407843

Collection Ref. Code : 1829-97-821-7
Account ID : 6156700000-7
Customer Name : LIM,GENEVIEVE L M2
Meter Number : 8858 EES6
Period : Aug 2017

Premise Address: A-1 ELIZABETH POND C/O JOJI TIU
Billing Address: A-1 ELIZABETH POND C/O JOJI TIU

TOTAL AMOUNT DUE : 8,674.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61567000007

BC18/6.0/150/0/10/09-27-2017/75

6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715807111752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622019

71567000006

Date : 09-27-2017

BC18/6.0/160/0149482/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156700000-6

Collection Ref. Code : 1829-97-830-6

Customer Information----------

Name : LIM,GENEVIEVE L M5

Premise Address: A-3 ELIZABETH POND C/O JOSEPHINE NERI
Billing Address: A-3 ELIZABETH POND C/O JOSEPHINE NERI

TIN :

Metering Information----------

Meter No	:	007844 EFS6	Pole No	:	0149482
Serial No	:	121429821	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	35983
Period From	:	08-24-2017	Prev Rdg	:	34865
No of Days	:	31	Diff Rdg	:	1118
Avg kWh/day	:	36.07	Registered	:	1118
Conn Load	:	900	Billed kWh	:	1118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,551.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,690.28
Transmission Charge	0.3503/kWh	391.64
System Loss Charge	0.7535/kWh	842.41
Sub-Total		6,924.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,957.17
Supply Charge	0.4118/kWh	460.39
Metering Charge	0.6989/kWh	781.37
	5.00/month	5.00
Sub-Total		3,203.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	99.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 14,551.50	291.03
Sub-Total		390.94
Government Charges		
Franchise Tax - Local		78.89
Value Added Tax		
Generation		393.22
Transmission		4.58
System Loss		54.14
Distribution		384.47
Others		56.38
Universal Charge		
Missionary Electrification	0.1561/kWh	174.52
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	216.67
NPC Stranded Debts	0.0265/kWh	29.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	204.59
Sub-Total		1,599.89
CURRENT BILL - SEPTEMBER 2017		12,119.09
TOTAL AMOUNT DUE		26,670.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 11,573.60

Your monthly electricity consumption chart

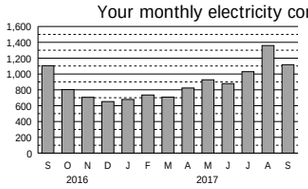

Avg Monthly Usage : 886.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,119.09		
Less : VAT	892.79		
Amount Net of VAT	11,226.30		
Less: BIR 2306	372.01		
BIR 2307	211.96	VATable Sales	10,519.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	707.10
Amount Due	10,642.33	VAT Zero Rated Sales	0.00
Add : VAT	892.79	VAT Amount	892.79
TOTAL AMOUNT DUE	11,535.12	TOTAL SALES	12,119.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/160/0/10/09-27-2017/75

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. : 715807111752

Collection Ref. Code : 1829-97-830-6
Account ID : 7156700000-6
Customer Name : LIM,GENEVIEVE L M5
Meter Number : 007844 EFS6
Period : Aug 2017

Premise Address: A-3 ELIZABETH POND C/O JOSEPHINE NERI
Billing Address: A-3 ELIZABETH POND C/O JOSEPHINE NERI

TOTAL AMOUNT DUE : 26,670.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71567000006

BC18/6.0/160/0/10/09-27-2017/75

6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147430555619
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630059

14790100003

Date : 09-27-2017

BC18/6.0/190/0149482/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479010000-3

Collection Ref. Code : 1837-63-404-1

Customer Information----------

Name : LIM,GENEVIEVE M3 TM L.

Premise Address: ELIZABETH POND CAMPUTHAW CEBU CITY
Billing Address: ELIZABETH POND CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166151	Pole No	:	0149482
Serial No	:	133480939	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	3499
Period From	:	08-24-2017	Prev Rdg	:	3158
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	260	Billed kWh	:	341

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,708.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,735.59
Transmission Charge	0.6044/kWh	206.10
System Loss Charge	0.7353/kWh	250.74
Sub-Total		2,192.43
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,709.00	74.18
Sub-Total		104.66
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		119.94
Transmission		2.34
System Loss		15.48
Distribution		117.68
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		487.14
CURRENT BILL - SEPTEMBER 2017		3,764.92
TOTAL AMOUNT DUE		7,473.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 3,751.09

Your monthly electricity consumption chart

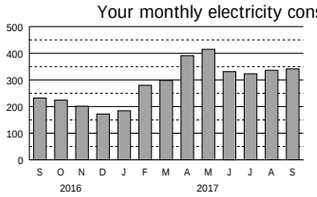

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.92		
Less : VAT	270.95		
Amount Net of VAT	3,493.97		
Less: BIR 2306	112.91		
BIR 2307	66.05	VATable Sales	3,277.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.19
Amount Due	3,315.01	VAT Zero Rated Sales	0.00
Add : VAT	270.95	VAT Amount	270.95
TOTAL AMOUNT DUE	3,585.96	TOTAL SALES	3,764.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/190/0/10/09-27-2017/75

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. : 147430555619

Collection Ref. Code : 1837-63-404-1
Account ID : 1479010000-3
Customer Name : LIM,GENEVIEVE M3 TM L.
Meter Number : MTR1166151
Period : Aug 2017

Premise Address: ELIZABETH POND CAMPUTHAW CEBU CITY
Billing Address: ELIZABETH POND CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 7,473.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14790100003

BC18/6.0/190/0/10/09-27-2017/75

6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247749641909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629092

24790100002

Date : 09-27-2017

BC18/6.0/200/0149482/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479010000-2

Collection Ref. Code : 1837-63-407-6

Customer Information----------

Name : LIM,GENEVIEVE M4 TM L.

Premise Address: ELIZABETH POND CAMPUTHAW CEBU CITY
Billing Address: ELIZABETH POND CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166832	Pole No	:	0149482
Serial No	:	133481220	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	10340
Period From	:	08-24-2017	Prev Rdg	:	9356
No of Days	:	31	Diff Rdg	:	984
Avg kWh/day	:	31.74	Registered	:	984
Conn Load	:	260	Billed kWh	:	984

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,265.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,008.26
Transmission Charge	0.6044/kWh	594.73
System Loss Charge	0.7353/kWh	723.54
Sub-Total		6,326.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,722.59
Supply Charge	0.4118/kWh	405.21
Metering Charge	0.6989/kWh	687.72
	5.00/month	5.00
Sub-Total		2,820.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	87.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 11,265.50	225.31
Sub-Total		313.24
Government Charges		
Franchise Tax - Local		70.95
Value Added Tax		
Generation		346.09
Transmission		6.75
System Loss		44.69
Distribution		338.46
Others		46.10
Universal Charge		
Missionary Electrification	0.1561/kWh	153.60
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.70
NPC Stranded Debts	0.0265/kWh	26.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	180.07
Sub-Total		1,405.95
CURRENT BILL - SEPTEMBER 2017		10,866.24
TOTAL AMOUNT DUE		22,131.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 10,278.77

Your monthly electricity consumption chart

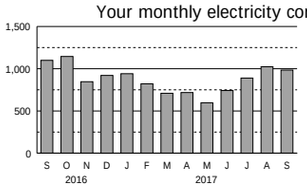

Avg Monthly Usage : 879.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,866.24		
Less : VAT	782.09		
Amount Net of VAT	10,084.15		
Less: BIR 2306	325.86		
BIR 2307	190.62	VATable Sales	9,460.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	623.86
Amount Due	9,567.67	VAT Zero Rated Sales	0.00
Add : VAT	782.09	VAT Amount	782.09
TOTAL AMOUNT DUE	10,349.76	TOTAL SALES	10,866.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/200/0/10/09-27-2017/75

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. : 247749641909

Collection Ref. Code : 1837-63-407-6
Account ID : 2479010000-2
Customer Name : LIM,GENEVIEVE M4 TM L.
Meter Number : MTR1166832
Period : Aug 2017

Premise Address: ELIZABETH POND CAMPUTHAW CEBU CITY
Billing Address: ELIZABETH POND CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 22,131.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24790100002

BC18/6.0/200/0/10/09-27-2017/75

6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912765557809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621732

91277000005

Date : 09-27-2017

BC18/6.0/230/0138154/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127700000-5

Collection Ref. Code : 1805-22-884-6

Customer Information----------

Name : YU,CLARITA L

Premise Address: ELIZABETH POND ST. NR. ABOITIZ
Billing Address: ELIZABETH POND ST. NR. ABOITIZ

TIN :

Metering Information----------

Meter No	:	338636GS6	Pole No	:	0138154
Serial No	:	41676431	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	90405
Period From	:	08-24-2017	Prev Rdg	:	90075
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,900.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,679.60
Transmission Charge	0.3503/kWh	115.60
System Loss Charge	0.7535/kWh	248.66
Sub-Total		2,043.86
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,900.50	78.01
Sub-Total		107.50
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		116.06
Transmission		1.35
System Loss		15.97
Distribution		113.91
Others		15.69
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		471.66
CURRENT BILL - SEPTEMBER 2017		3,572.25
TOTAL AMOUNT DUE		7,472.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,100.00

Your monthly electricity consumption chart

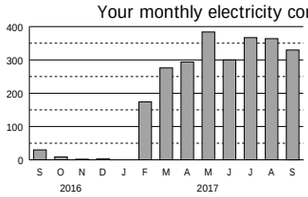

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.25		
Less : VAT	262.98		
Amount Net of VAT	3,309.27		
Less: BIR 2306	109.59		
BIR 2307	62.48	VATable Sales	3,100.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.68
Amount Due	3,137.20	VAT Zero Rated Sales	0.00
Add : VAT	262.98	VAT Amount	262.98
TOTAL AMOUNT DUE	3,400.18	TOTAL SALES	3,572.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/230/0/10/09-27-2017/75

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. : 912765557809

Collection Ref. Code : 1805-22-884-6
Account ID : 9127700000-5
Customer Name : YU,CLARITA L
Meter Number : 338636GS6
Period : Aug 2017

Premise Address: ELIZABETH POND ST. NR. ABOITIZ
Billing Address: ELIZABETH POND ST. NR. ABOITIZ

TOTAL AMOUNT DUE : 7,472.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91277000005

BC18/6.0/230/0/10/09-27-2017/75

6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812626226003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621733

81277000006

Date : 09-27-2017

BC18/6.0/250/0138154/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127700000-6

Collection Ref. Code : 1805-22-881-1

Customer Information----------

Name : CELESTINO,ELY

Premise Address: ELIZABETH POND ST. BK REDEMPTORIST CONVENT
Billing Address: ELIZABETH POND ST. BK REDEMPTORIST CONVENT

TIN :

Metering Information----------

Meter No	:	338637GS6	Pole No	:	0138154
Serial No	:	47369328	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	97235
Period From	:	08-24-2017	Prev Rdg	:	96659
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	0	Billed kWh	:	576

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,963.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,931.67
Transmission Charge	0.3503/kWh	201.77
System Loss Charge	0.7535/kWh	434.02
Sub-Total		3,567.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,963.50	119.27
Sub-Total		170.74
Government Charges		
Franchise Tax - Local		40.43
Value Added Tax		
Generation		202.59
Transmission		2.36
System Loss		27.89
Distribution		198.37
Others		25.34
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		820.64
CURRENT BILL - SEPTEMBER 2017		6,211.96
TOTAL AMOUNT DUE		12,175.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 7,383.00

Your monthly electricity consumption chart

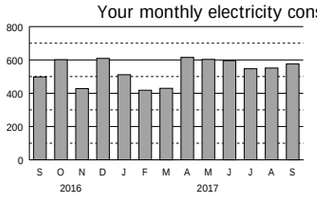

Avg Monthly Usage : 537.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,211.96		
Less : VAT	456.55		
Amount Net of VAT	5,755.41		
Less: BIR 2306	190.22		
BIR 2307	108.64	VATable Sales	5,391.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.09
Amount Due	5,456.55	VAT Zero Rated Sales	0.00
Add : VAT	456.55	VAT Amount	456.55
TOTAL AMOUNT DUE	5,913.10	TOTAL SALES	6,211.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/250/0/10/09-27-2017/75

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. : 812626226003

Collection Ref. Code : 1805-22-881-1
Account ID : 8127700000-6
Customer Name : CELESTINO,ELY
Meter Number : 338637GS6
Period : Aug 2017

Premise Address: ELIZABETH POND ST. BK REDEMPTORIST CONVENT
Billing Address: ELIZABETH POND ST. BK REDEMPTORIST CONVENT

TOTAL AMOUNT DUE : 12,175.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81277000006

BC18/6.0/250/0/10/09-27-2017/75

6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605432847320
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619700

60580100000

Date : 09-27-2017

BC18/6.0/270/0138161/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058010000-0

Collection Ref. Code : 1837-16-092-9

Customer Information----------

Name : TAN,CRISTINE Y TM

Premise Address: ELIZABETH POND
Billing Address: ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	183346DS6	Pole No	:	0138161
Serial No	:	11100241	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	70451
Period From	:	08-24-2017	Prev Rdg	:	70182
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,369.13
Transmission Charge	0.3503/kWh	94.23
System Loss Charge	0.7535/kWh	202.69
Sub-Total		1,666.05
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		72.28
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		94.61
Transmission		1.10
System Loss		13.02
Distribution		92.96
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		382.63
CURRENT BILL - SEPTEMBER 2017		2,895.64
TOTAL AMOUNT DUE		5,308.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,327.00

Your monthly electricity consumption chart

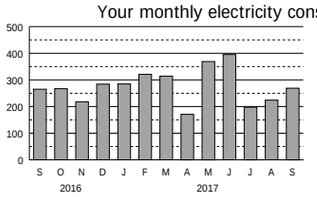

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.64		
Less : VAT	212.63		
Amount Net of VAT	2,683.01		
Less: BIR 2306	88.60		
BIR 2307	50.64	VATable Sales	2,513.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.00
Amount Due	2,543.77	VAT Zero Rated Sales	0.00
Add : VAT	212.63	VAT Amount	212.63
TOTAL AMOUNT DUE	2,756.40	TOTAL SALES	2,895.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/270/0/10/09-27-2017/75

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. : 605432847320

Collection Ref. Code : 1837-16-092-9
Account ID : 6058010000-0
Customer Name : TAN,CRISTINE Y TM
Meter Number : 183346DS6
Period : Aug 2017

Premise Address: ELIZABETH POND
Billing Address: ELIZABETH POND

TOTAL AMOUNT DUE : 5,308.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60580100000

BC18/6.0/270/0/10/09-27-2017/75

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024079293678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624485

02438000008

Date : 09-27-2017

BC18/6.0/320/0138175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243800000-8

Collection Ref. Code : 1839-46-197-7

Customer Information----------

Name : YOUNG,SERAFIN M1 S

Premise Address: ELIZABETH POND ST KAMPUTHAW CEBU CITY
Billing Address: ELIZABETH POND ST KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	411997GS6	Pole No	:	0138175
Serial No	:	2003157555	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	26159
Period From	:	08-24-2017	Prev Rdg	:	25766
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	508	Billed kWh	:	393

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,784.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,000.25
Transmission Charge	0.3503/kWh	137.67
System Loss Charge	0.7535/kWh	296.13
Sub-Total		2,434.05
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,784.50	175.69
Sub-Total		210.81
Government Charges		
Franchise Tax - Local		28.31
Value Added Tax		
Generation		138.23
Transmission		1.61
System Loss		19.03
Distribution		135.54
Others		28.69
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		572.23
CURRENT BILL - SEPTEMBER 2017		4,346.59
TOTAL AMOUNT DUE		13,131.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 160.61

Your monthly electricity consumption chart

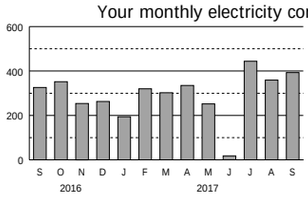

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,346.59		
Less : VAT	323.10		
Amount Net of VAT	4,023.49		
Less: BIR 2306	134.62		
BIR 2307	76.05	VATable Sales	3,774.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.13
Amount Due	3,812.82	VAT Zero Rated Sales	0.00
Add : VAT	323.10	VAT Amount	323.10
TOTAL AMOUNT DUE	4,135.92	TOTAL SALES	4,346.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/320/0/10/09-27-2017/75

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. : 024079293678

Collection Ref. Code : 1839-46-197-7
Account ID : 0243800000-8
Customer Name : YOUNG,SERAFIN M1 S
Meter Number : 411997GS6
Period : Jun 2017 to Aug 2017

Premise Address: ELIZABETH POND ST KAMPUTHAW CEBU CITY
Billing Address: ELIZABETH POND ST KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 13,131.33 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02438000008

BC18/6.0/320/0/10/09-27-2017/75

6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138843316857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627893

13877000003

Date : 09-27-2017

BC18/6.0/560/0138252/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387700000-3

Collection Ref. Code : 1831-36-401-8

Customer Information----------

Name : SANTOS,LILIAN T

Premise Address: 181-K ABOITIZ ST, ELIZABETH POND CAMPUTHAW
Billing Address: 181-K ABOITIZ ST, ELIZABETH POND CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	400219GS6	Pole No	:	0138252
Serial No	:	44640584	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	83814
Period From	:	08-24-2017	Prev Rdg	:	82702
No of Days	:	31	Diff Rdg	:	1112
Avg kWh/day	:	35.87	Registered	:	1112
Conn Load	:	5500	Billed kWh	:	1112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,096.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,659.75
Transmission Charge	0.3503/kWh	389.53
System Loss Charge	0.7535/kWh	837.89
Sub-Total		6,887.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,946.67
Supply Charge	0.4118/kWh	457.92
Metering Charge	0.6989/kWh	777.18
	5.00/month	5.00
Sub-Total		3,186.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	99.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 21,096.50	421.93
Sub-Total		521.30
Government Charges		
Franchise Tax - Local		79.46
Value Added Tax		
Generation		391.12
Transmission		4.55
System Loss		53.84
Distribution		382.41
Others		72.09
Universal Charge		
Missionary Electrification	0.1561/kWh	173.59
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.51
NPC Stranded Debts	0.0265/kWh	29.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	203.50
Sub-Total		1,608.32
CURRENT BILL - SEPTEMBER 2017		12,203.56
TOTAL AMOUNT DUE		22,300.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 11,000.00

Your monthly electricity consumption chart

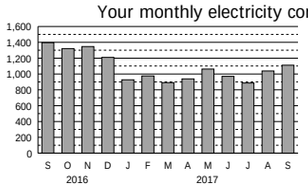

Avg Monthly Usage : 1,082.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,203.56		
Less : VAT	904.01		
Amount Net of VAT	11,299.55		
Less: BIR 2306	376.67		
BIR 2307	213.49	VATable Sales	10,595.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	704.31
Amount Due	10,709.39	VAT Zero Rated Sales	0.00
Add : VAT	904.01	VAT Amount	904.01
TOTAL AMOUNT DUE	11,613.40	TOTAL SALES	12,203.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/560/0/10/09-27-2017/75

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. : 138843316857

Collection Ref. Code : 1831-36-401-8
Account ID : 1387700000-3
Customer Name : SANTOS,LILIAN T
Meter Number : 400219GS6
Period : Aug 2017

Premise Address: 181-K ABOITIZ ST, ELIZABETH POND CAMPUTHAW
Billing Address: 181-K ABOITIZ ST, ELIZABETH POND CAMPUTHAW

TOTAL AMOUNT DUE : 22,300.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13877000003

BC18/6.0/560/0/10/09-27-2017/75

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264626460717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621802

26409000002

Date : 09-27-2017

BC18/6.0/590/0138490/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640900000-2

Collection Ref. Code : 1827-77-092-9

Customer Information----------

Name : UYBOCO,LOURDES G

Premise Address: ELIZABETH POND
Billing Address: ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	535026 GS6	Pole No	:	0138490
Serial No	:	79602325	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	7484
Period From	:	08-24-2017	Prev Rdg	:	7046
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	1900	Billed kWh	:	438

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,090.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,229.29
Transmission Charge	0.3503/kWh	153.43
System Loss Charge	0.7535/kWh	330.03
Sub-Total		2,712.75
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,090.50	81.81
Sub-Total		120.95
Government Charges		
Franchise Tax - Local		30.69
Value Added Tax		
Generation		154.05
Transmission		1.79
System Loss		21.21
Distribution		150.99
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		623.04
CURRENT BILL - SEPTEMBER 2017		4,714.99
TOTAL AMOUNT DUE		8,805.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,720.00

Your monthly electricity consumption chart

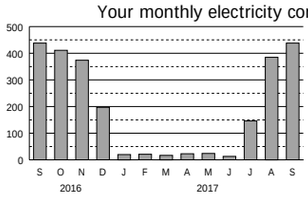

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,714.99		
Less : VAT	346.24		
Amount Net of VAT	4,368.75		
Less: BIR 2306	144.27		
BIR 2307	82.45	VATable Sales	4,091.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.80
Amount Due	4,142.03	VAT Zero Rated Sales	0.00
Add : VAT	346.24	VAT Amount	346.24
TOTAL AMOUNT DUE	4,488.27	TOTAL SALES	4,714.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/590/0/10/09-27-2017/75

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. : 264626460717

Collection Ref. Code : 1827-77-092-9
Account ID : 2640900000-2
Customer Name : UYBOCO,LOURDES G
Meter Number : 535026 GS6
Period : Aug 2017

Premise Address: ELIZABETH POND
Billing Address: ELIZABETH POND

TOTAL AMOUNT DUE : 8,805.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26409000002

BC18/6.0/590/0/10/09-27-2017/75

6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343971966862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628591

34328000004

Date : 09-27-2017

BC18/6.0/630/0154515/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432800000-4

Collection Ref. Code : 1823-92-389-5

Customer Information----------

Name : GARCIA,WILHELMINA E

Premise Address: E POND ST CEBU CITY
Billing Address: E POND ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	28396	Pole No	:	0154515
Serial No	:	69616377	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	83695
Period From	:	08-24-2017	Prev Rdg	:	83248
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	3058	Billed kWh	:	447

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,687.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,275.10
Transmission Charge	0.3503/kWh	156.58
System Loss Charge	0.7535/kWh	336.81
Sub-Total		2,768.49
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,687.50	93.75
Sub-Total		133.69
Government Charges		
Franchise Tax - Local		31.40
Value Added Tax		
Generation		157.22
Transmission		1.83
System Loss		21.64
Distribution		154.08
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		637.16
CURRENT BILL - SEPTEMBER 2017		4,823.34
TOTAL AMOUNT DUE		9,510.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,958.00

Your monthly electricity consumption chart

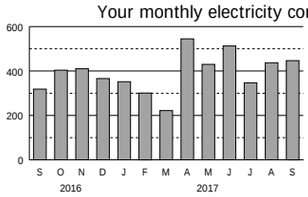

Avg Monthly Usage : 391.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,823.34		
Less : VAT	354.58		
Amount Net of VAT	4,468.76		
Less: BIR 2306	147.75		
BIR 2307	84.35	VATable Sales	4,186.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.58
Amount Due	4,236.66	VAT Zero Rated Sales	0.00
Add : VAT	354.58	VAT Amount	354.58
TOTAL AMOUNT DUE	4,591.24	TOTAL SALES	4,823.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/630/0/10/09-27-2017/75

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. : 343971966862

Collection Ref. Code : 1823-92-389-5
Account ID : 3432800000-4
Customer Name : GARCIA,WILHELMINA E
Meter Number : 28396
Period : Aug 2017

Premise Address: E POND ST CEBU CITY
Billing Address: E POND ST CEBU CITY

TOTAL AMOUNT DUE : 9,510.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34328000004

BC18/6.0/630/0/10/09-27-2017/75

6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904839275836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619318

90410100003

Date : 09-27-2017

BC18/6.0/640/0154613/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9041010000-3

Collection Ref. Code : 1831-96-089-3

Customer Information----------

Name : TIANSAY,LOURDES C

Premise Address: ELIZABETH POND CAMPUTHAW
Billing Address: ELIZABETH POND CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	309553GS6	Pole No	:	0154613
Serial No	:	46832032	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	81133
Period From	:	08-24-2017	Prev Rdg	:	80114
No of Days	:	31	Diff Rdg	:	1019
Avg kWh/day	:	32.87	Registered	:	1019
Conn Load	:	510	Billed kWh	:	1019

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,992.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,186.40
Transmission Charge	0.3503/kWh	356.96
System Loss Charge	0.7535/kWh	767.82
Sub-Total		6,311.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,783.86
Supply Charge	0.4118/kWh	419.62
Metering Charge	0.6989/kWh	712.18
	5.00/month	5.00
Sub-Total		2,920.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	90.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 9,992.50	199.85
Sub-Total		290.91
Government Charges		
Franchise Tax - Local		71.42
Value Added Tax		
Generation		358.41
Transmission		4.16
System Loss		49.35
Distribution		350.48
Others		43.48
Universal Charge		
Missionary Electrification	0.1561/kWh	159.06
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.48
NPC Stranded Debts	0.0265/kWh	27.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	186.48
Sub-Total		1,449.87
CURRENT BILL - SEPTEMBER 2017		10,972.62
TOTAL AMOUNT DUE		20,964.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 8,329.00

Your monthly electricity consumption chart

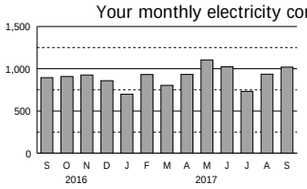

Avg Monthly Usage : 904.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,972.62		
Less : VAT	805.88		
Amount Net of VAT	10,166.74		
Less: BIR 2306	335.78		
BIR 2307	191.88	VATable Sales	9,522.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	643.99
Amount Due	9,639.08	VAT Zero Rated Sales	0.00
Add : VAT	805.88	VAT Amount	805.88
TOTAL AMOUNT DUE	10,444.96	TOTAL SALES	10,972.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/640/0/10/09-27-2017/75

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. : 904839275836

Collection Ref. Code : 1831-96-089-3
Account ID : 9041010000-3
Customer Name : TIANSAY,LOURDES C
Meter Number : 309553GS6
Period : Aug 2017

Premise Address: ELIZABETH POND CAMPUTHAW
Billing Address: ELIZABETH POND CAMPUTHAW

TOTAL AMOUNT DUE : 20,964.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90410100003

BC18/6.0/640/0/10/09-27-2017/75

6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809279806672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620791

80968000002

Date : 09-27-2017

BC18/6.0/690/0154606/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096800000-2

Collection Ref. Code : 1825-82-458-4

Customer Information----------

Name : MENDOZA,RAMON

Premise Address: ELIZABETH POND

Billing Address: ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	253672GS6	Pole No	:	0154606
Serial No	:	48239576	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	25160
Period From	:	08-24-2017	Prev Rdg	:	25073
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 64.63
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 4.15
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		115.83
CURRENT BILL - SEPTEMBER 2017		843.96
TOTAL AMOUNT DUE		1,576.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 750.00

Your monthly electricity consumption chart

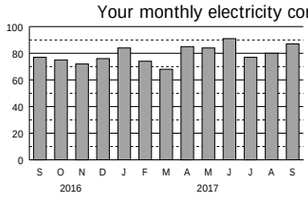

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.96		
Less : VAT	61.48		
Amount Net of VAT	782.48		
Less: BIR 2306	25.63		
BIR 2307	14.67	VATable Sales	728.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.35
Amount Due	742.18	VAT Zero Rated Sales	0.00
Add : VAT	61.48	VAT Amount	61.48
TOTAL AMOUNT DUE	803.66	TOTAL SALES	843.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/690/0/10/09-27-2017/75

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. : 809279806672

Collection Ref. Code : 1825-82-458-4

Account ID : 8096800000-2

Customer Name : MENDOZA,RAMON

Meter Number : 253672GS6

Period : Aug 2017

Premise Address: ELIZABETH POND

Billing Address: ELIZABETH POND

TOTAL AMOUNT DUE : 1,576.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80968000002

BC18/6.0/690/0/10/09-27-2017/75

6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709186017966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620531

70968000003

Date : 09-27-2017

BC18/6.0/710/0154606/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096800000-3

Collection Ref. Code : 1825-82-452-5

Customer Information----------

Name : NOEL,VICTORIA T TM

Premise Address: ELIZABETH POND

Billing Address: ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	333920GS6	Pole No	:	0154606
Serial No	:	49423648	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	32117
Period From	:	08-24-2017	Prev Rdg	:	32037
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	720	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		852.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.6044/kWh	48.35
System Loss Charge	0.7353/kWh	58.82
Sub-Total		514.35
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 853.00	17.06
Sub-Total		24.21
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		28.12
Transmission		0.55
System Loss		3.62
Distribution		28.07
Others		3.60
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		114.70
CURRENT BILL - SEPTEMBER 2017		887.16
TOTAL AMOUNT DUE		1,740.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 818.00

Your monthly electricity consumption chart

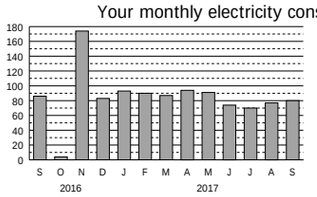

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.16		
Less : VAT	63.96		
Amount Net of VAT	823.20		
Less: BIR 2306	26.66		
BIR 2307	15.57	VATable Sales	772.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.74
Amount Due	780.97	VAT Zero Rated Sales	0.00
Add : VAT	63.96	VAT Amount	63.96
TOTAL AMOUNT DUE	844.93	TOTAL SALES	887.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/710/0/10/09-27-2017/75

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. : 709186017966

Collection Ref. Code : 1825-82-452-5

Account ID : 7096800000-3

Customer Name : NOEL,VICTORIA T TM

Meter Number : 333920GS6

Period : Aug 2017

Premise Address: ELIZABETH POND

Billing Address: ELIZABETH POND

TOTAL AMOUNT DUE : 1,740.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70968000003

BC18/6.0/710/0/10/09-27-2017/75

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361303256239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621691

36111795344

Date : 09-27-2017

BC18/6.0/810/0154676/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611179534-4

Collection Ref. Code : 1849-92-893-2

Customer Information----------

Name : CO,ANN MANZANO

Premise Address: BLOCK 69 LOT 1 ELIZABETH POND KAMPUTHAW
Billing Address: BLOCK 69 LOT 1 ELIZABETH POND KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	502644 GS6	Pole No	:	0154676
Serial No	:	69517096	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	20360
Period From	:	08-24-2017	Prev Rdg	:	20109
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	500	Billed kWh	:	251

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,801.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,277.51
Transmission Charge	0.3503/kWh	87.93
System Loss Charge	0.7535/kWh	189.13
Sub-Total		1,554.57
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 9,801.00	196.02
Sub-Total		218.45
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		88.28
Transmission		1.03
System Loss		12.15
Distribution		86.78
Others		28.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		376.45
CURRENT BILL - SEPTEMBER 2017		2,872.65
TOTAL AMOUNT DUE		12,673.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,034.00

Your monthly electricity consumption chart

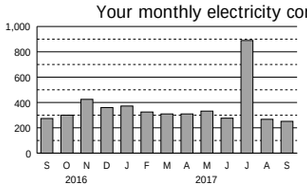

Avg Monthly Usage : 360.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.65		
Less : VAT	216.70		
Amount Net of VAT	2,655.95		
Less: BIR 2306	90.30		
BIR 2307	50.30	VATable Sales	2,496.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.75
Amount Due	2,515.35	VAT Zero Rated Sales	0.00
Add : VAT	216.70	VAT Amount	216.70
TOTAL AMOUNT DUE	2,732.05	TOTAL SALES	2,872.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/810/0/10/09-27-2017/75

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. : 361303256239

Collection Ref. Code : 1849-92-893-2
Account ID : 3611179534-4
Customer Name : CO,ANN MANZANO
Meter Number : 502644 GS6
Period : Aug 2017

Premise Address: BLOCK 69 LOT 1 ELIZABETH POND KAMPUTHAW
Billing Address: BLOCK 69 LOT 1 ELIZABETH POND KAMPUTHAW

TOTAL AMOUNT DUE : 12,673.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36111795344

BC18/6.0/810/0/10/09-27-2017/75

6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893532873261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629327

89338000006

Date : 09-27-2017

BC18/6.0/820/0154676/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933800000-6

Collection Ref. Code : 1825-20-146-3

Customer Information----------

Name : YAMAGUCHI,HIROSHI TM S

Premise Address: ELIZABETH POND EXT CAMPUTHAW CEBU CITY
Billing Address: ELIZABETH POND EXT CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	375099GS6	Pole No	:	0154676
Serial No	:	2003138590	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	49316
Period From	:	08-24-2017	Prev Rdg	:	48192
No of Days	:	31	Diff Rdg	:	1124
Avg kWh/day	:	36.26	Registered	:	1124
Conn Load	:	200	Billed kWh	:	1124

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,224.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,720.82
Transmission Charge	0.6044/kWh	679.35
System Loss Charge	0.7353/kWh	826.48
Sub-Total		7,226.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,967.67
Supply Charge	0.4118/kWh	462.86
Metering Charge	0.6989/kWh	785.56
	5.00/month	5.00
Sub-Total		3,221.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	100.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 13,225.00	264.50
Sub-Total		364.94
Government Charges		
Franchise Tax - Local		81.09
Value Added Tax		
Generation		395.33
Transmission		7.71
System Loss		51.06
Distribution		386.53
Others		53.52
Universal Charge		
Missionary Electrification	0.1561/kWh	175.45
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.83
NPC Stranded Debts	0.0265/kWh	29.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	205.69
Sub-Total		1,606.81
CURRENT BILL - SEPTEMBER 2017		12,419.49
TOTAL AMOUNT DUE		25,644.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 11,704.00

Your monthly electricity consumption chart

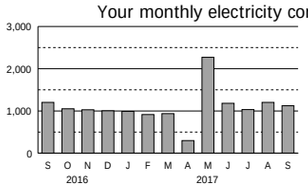

Avg Monthly Usage : 1,095.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,419.49		
Less : VAT	894.15		
Amount Net of VAT	11,525.34		
Less: BIR 2306	372.57		
BIR 2307	217.88	VATable Sales	10,812.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	712.66
Amount Due	10,934.89	VAT Zero Rated Sales	0.00
Add : VAT	894.15	VAT Amount	894.15
TOTAL AMOUNT DUE	11,829.04	TOTAL SALES	12,419.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/820/0/10/09-27-2017/75

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. : 893532873261

Collection Ref. Code : 1825-20-146-3
Account ID : 8933800000-6
Customer Name : YAMAGUCHI,HIROSHI TM S
Meter Number : 375099GS6
Period : Aug 2017

Premise Address: ELIZABETH POND EXT CAMPUTHAW CEBU CITY
Billing Address: ELIZABETH POND EXT CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 25,644.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89338000006

BC18/6.0/820/0/10/09-27-2017/75

6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140706846713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628377

14016949662

Date : 09-27-2017

BC18/6.0/835/0154683/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401694966-2

Collection Ref. Code : 1861-98-338-7

Customer Information----------

Name : BARGAMENTO,NOELYN CATE DASAS

Premise Address: 182 ELIZABETH POND KAMPUTHAW, CEBU CITY

Billing Address: 182 ELIZABETH POND KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119206	Pole No	:	0154683
Serial No	:	40075497	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	1663
Period From	:	08-24-2017	Prev Rdg	:	1556
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	322	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 990.00	19.80
Sub-Total		29.36
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		4.43
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		152.67
CURRENT BILL - SEPTEMBER 2017		1,155.88
TOTAL AMOUNT DUE		2,145.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,036.00

Your monthly electricity consumption chart

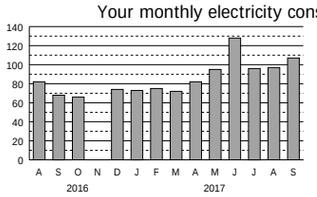

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.88		
Less : VAT	85.02		
Amount Net of VAT	1,070.86		
Less: BIR 2306	35.42		
BIR 2307	20.21	VATable Sales	1,003.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.65
Amount Due	1,015.23	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,100.25	TOTAL SALES	1,155.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/835/0/10/09-27-2017/75

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. : 140706846713

Collection Ref. Code : 1861-98-338-7

Account ID : 1401694966-2

Customer Name : BARGAMENTO,NOELYN CATE DASAS

Meter Number : MTR1119206

Period : Aug 2017

Premise Address: 182 ELIZABETH POND KAMPUTHAW, CEBU CITY

Billing Address: 182 ELIZABETH POND KAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 2,145.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14016949662

BC18/6.0/835/0/10/09-27-2017/75

6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613805288880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621812

61398000002

Date : 09-27-2017

BC18/6.0/870/0154613/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139800000-2

Collection Ref. Code : 1827-60-515-4

Customer Information----------

Name : FERNANDEZ,RUMOLDO R

Premise Address: 225 ELIZABETH POND ST
Billing Address: 225 ELIZABETH POND ST

TIN :

Metering Information----------

Meter No	:	306368GS6	Pole No	:	0154613
Serial No	:	41387984	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	39692
Period From	:	08-24-2017	Prev Rdg	:	39490
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	480	Billed kWh	:	202

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,028.12
Transmission Charge	0.3503/kWh	70.76
System Loss Charge	0.7535/kWh	152.21
Sub-Total		1,251.09
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		66.37
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		71.05
Transmission		0.83
System Loss		9.78
Distribution		69.96
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		289.05
CURRENT BILL - SEPTEMBER 2017		2,189.49
TOTAL AMOUNT DUE		4,605.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,481.00

Your monthly electricity consumption chart

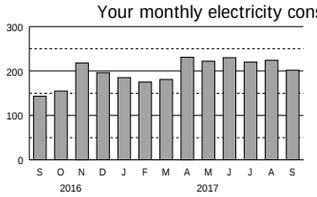

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.49		
Less : VAT	161.29		
Amount Net of VAT	2,028.20		
Less: BIR 2306	67.21		
BIR 2307	38.29	VATable Sales	1,900.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.76
Amount Due	1,922.70	VAT Zero Rated Sales	0.00
Add : VAT	161.29	VAT Amount	161.29
TOTAL AMOUNT DUE	2,083.99	TOTAL SALES	2,189.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/870/0/10/09-27-2017/75

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. : 613805288880

Collection Ref. Code : 1827-60-515-4
Account ID : 6139800000-2
Customer Name : FERNANDEZ,RUMOLDO R
Meter Number : 306368GS6
Period : Aug 2017

Premise Address: 225 ELIZABETH POND ST
Billing Address: 225 ELIZABETH POND ST

TOTAL AMOUNT DUE : 4,605.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61398000002

BC18/6.0/870/0/10/09-27-2017/75

6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283216753352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626189

28370100001

Date : 09-27-2017

BC18/6.0/880/0154515/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837010000-1

Collection Ref. Code : 1835-64-380-9

Customer Information----------

Name : LIM,VERONICA IVY

Premise Address: 225-L ELIZABETH POND ST
Billing Address: 225-L ELIZABETH POND ST

TIN :

Metering Information----------

Meter No	:	MTR1085286	Pole No	:	0154515
Serial No	:	40039654	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	6425
Period From	:	08-24-2017	Prev Rdg	:	6425
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		27.30
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		3.30
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		4.14
CURRENT BILL - SEPTEMBER 2017		36.44
TOTAL AMOUNT DUE		1,401.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 8,991.29

Your monthly electricity consumption chart

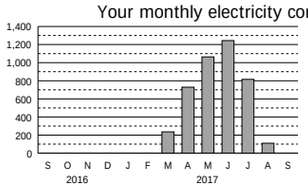

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.44		
Less : VAT	3.90		
Amount Net of VAT	32.54		
Less: BIR 2306	1.63		
BIR 2307	0.65	VATable Sales	32.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.24
Amount Due	30.26	VAT Zero Rated Sales	0.00
Add : VAT	3.90	VAT Amount	3.90
TOTAL AMOUNT DUE	34.16	TOTAL SALES	36.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/880/0/10/09-27-2017/75

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. : 283216753352

Collection Ref. Code : 1835-64-380-9
Account ID : 2837010000-1
Customer Name : LIM,VERONICA IVY
Meter Number : MTR1085286
Period : Aug 2017

Premise Address: 225-L ELIZABETH POND ST
Billing Address: 225-L ELIZABETH POND ST

TOTAL AMOUNT DUE : 1,401.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28370100001

BC18/6.0/880/0/10/09-27-2017/75

6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582778163538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626503

58209000007

Date : 09-27-2017

BC18/6.0/940/0154571/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820900000-7

Collection Ref. Code : 1813-81-935-1

Customer Information----------

Name : CALMA,NEIL AQUINO TM

Premise Address: ELIZABETH POND CAMPUTHAW CEBU CITY
Billing Address: ELIZABETH POND CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023407	Pole No	:	0154571
Serial No	:	121748362	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	7255
Period From	:	08-24-2017	Prev Rdg	:	6574
No of Days	:	31	Diff Rdg	:	681
Avg kWh/day	:	21.97	Registered	:	681
Conn Load	:	350	Billed kWh	:	681

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,934.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,466.09
Transmission Charge	0.6044/kWh	411.60
System Loss Charge	0.7353/kWh	500.74
Sub-Total		4,378.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 8,324.00	166.48
Sub-Total		227.34
Government Charges		
Franchise Tax - Local		49.19
Value Added Tax		
Generation		239.51
Transmission		4.67
System Loss		30.93
Distribution		234.43
Others		33.18
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
NPC Stranded Debts	0.0265/kWh	18.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.62
Sub-Total		974.57
CURRENT BILL - SEPTEMBER 2017		7,533.89
TOTAL AMOUNT DUE		10,467.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 990.00

Your monthly electricity consumption chart

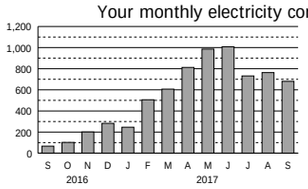

Avg Monthly Usage : 538.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,533.89		
Less : VAT	542.72		
Amount Net of VAT	6,991.17		
Less: BIR 2306	226.12		
BIR 2307	132.17	VATable Sales	6,559.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.85
Amount Due	6,632.88	VAT Zero Rated Sales	0.00
Add : VAT	542.72	VAT Amount	542.72
TOTAL AMOUNT DUE	7,175.60	TOTAL SALES	7,533.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/940/0/10/09-27-2017/75

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. : 582778163538

Collection Ref. Code : 1813-81-935-1
Account ID : 5820900000-7
Customer Name : CALMA,NEIL AQUINO TM
Meter Number : MTR1023407
Period : Aug 2017

Premise Address: ELIZABETH POND CAMPUTHAW CEBU CITY
Billing Address: ELIZABETH POND CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 10,467.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58209000007

BC18/6.0/940/0/10/09-27-2017/75

6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194436448192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629684

19409000007

Date : 09-27-2017

BC18/6.0/990/0154571/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940900000-7

Collection Ref. Code : 1827-81-608-2

Customer Information----------

Name : WONG,ELIEZAR T

Premise Address: ELIZABETH POND

Billing Address: ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	250411DS6	Pole No	:	0154571
Serial No	:	12486650	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	90199
Period From	:	08-24-2017	Prev Rdg	:	89349
No of Days	:	31	Diff Rdg	:	850
Avg kWh/day	:	27.42	Registered	:	850
Conn Load	:	1225	Billed kWh	:	850

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,272.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,326.25
Transmission Charge	0.3503/kWh	297.76
System Loss Charge	0.7535/kWh	640.48
Sub-Total		5,264.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	75.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 11,287.50	225.75
Sub-Total		301.71
Government Charges		
Franchise Tax - Local		60.02
Value Added Tax		
Generation		298.97
Transmission		3.48
System Loss		41.16
Distribution		292.45
Others		43.41
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
NPC Stranded Debts	0.0265/kWh	22.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.55
Sub-Total		1,217.13
CURRENT BILL - SEPTEMBER 2017		9,220.44
TOTAL AMOUNT DUE		12,492.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 5,015.58

Your monthly electricity consumption chart

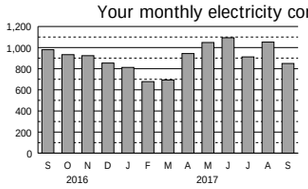

Avg Monthly Usage : 905.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,220.44		
Less : VAT	679.47		
Amount Net of VAT	8,540.97		
Less: BIR 2306	283.11		
BIR 2307	161.27	VATable Sales	8,003.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	537.66
Amount Due	8,096.59	VAT Zero Rated Sales	0.00
Add : VAT	679.47	VAT Amount	679.47
TOTAL AMOUNT DUE	8,776.06	TOTAL SALES	9,220.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/990/0/10/09-27-2017/75

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. : 194436448192

Collection Ref. Code : 1827-81-608-2

Account ID : 1940900000-7

Customer Name : WONG,ELIEZAR T

Meter Number : 250411DS6

Period : Aug 2017

Premise Address: ELIZABETH POND

Billing Address: ELIZABETH POND

TOTAL AMOUNT DUE : 12,492.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19409000007

BC18/6.0/990/0/10/09-27-2017/75

6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355556973290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619690

35509000002

Date : 09-27-2017

BC18/6.0/1040/0154606/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550900000-2

Collection Ref. Code : 1827-94-938-4

Customer Information----------

Name : MONTERA,ELENA C M2

Premise Address: ELIZABETH POND
Billing Address: ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	269259GS6	Pole No	:	0154606
Serial No	:	41657284	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	52330
Period From	:	08-24-2017	Prev Rdg	:	52128
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	1100	Billed kWh	:	202

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,028.12
Transmission Charge	0.3503/kWh	70.76
System Loss Charge	0.7535/kWh	152.21
Sub-Total		1,251.09
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		53.11
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		71.05
Transmission		0.83
System Loss		9.78
Distribution		69.96
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		287.35
CURRENT BILL - SEPTEMBER 2017		2,174.53
TOTAL AMOUNT DUE		3,927.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,572.00

Your monthly electricity consumption chart

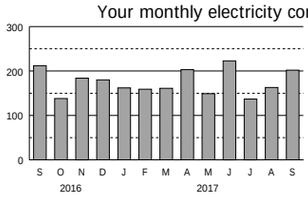

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.53		
Less : VAT	159.69		
Amount Net of VAT	2,014.84		
Less: BIR 2306	66.54		
BIR 2307	38.03	VATable Sales	1,887.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.66
Amount Due	1,910.27	VAT Zero Rated Sales	0.00
Add : VAT	159.69	VAT Amount	159.69
TOTAL AMOUNT DUE	2,069.96	TOTAL SALES	2,174.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1040/0/10/09-27-2017/75

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. : 355556973290

Collection Ref. Code	: 1827-94-938-4	Premise Address: ELIZABETH POND	
Account ID	: 3550900000-2	Billing Address: ELIZABETH POND	
Customer Name	: MONTERA,ELENA C M2		
Meter Number	: 269259GS6		
Period	: Aug 2017	TOTAL AMOUNT DUE : 3,927.49	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35509000002

BC18/6.0/1040/0/10/09-27-2017/75

6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455247655542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620009

45509000001

Date : 09-27-2017

BC18/6.0/1050/0154606/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550900000-1

Collection Ref. Code : 1827-94-941-4

Customer Information----------

Name : MONTERA,ELENA C M3

Premise Address: ELIZABETH POND
Billing Address: ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	269654GS6	Pole No	:	0154606
Serial No	:	47620351	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	74606
Period From	:	08-24-2017	Prev Rdg	:	74170
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	1100	Billed kWh	:	436

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,219.11
Transmission Charge	0.3503/kWh	152.73
System Loss Charge	0.7535/kWh	328.53
Sub-Total		2,700.37
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,844.00	96.88
Sub-Total		135.84
Government Charges		
Franchise Tax - Local		30.66
Value Added Tax		
Generation		153.36
Transmission		1.79
System Loss		21.11
Distribution		150.30
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		622.19
CURRENT BILL - SEPTEMBER 2017		4,710.92
TOTAL AMOUNT DUE		5,547.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 4,008.00

Your monthly electricity consumption chart

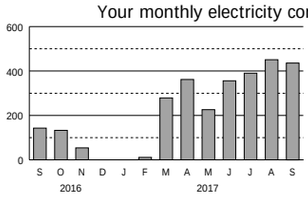

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,710.92		
Less : VAT	346.54		
Amount Net of VAT	4,364.38		
Less: BIR 2306	144.40		
BIR 2307	82.39	VATable Sales	4,088.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.65
Amount Due	4,137.59	VAT Zero Rated Sales	0.00
Add : VAT	346.54	VAT Amount	346.54
TOTAL AMOUNT DUE	4,484.13	TOTAL SALES	4,710.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1050/0/10/09-27-2017/75

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. : 455247655542

Collection Ref. Code : 1827-94-941-4
Account ID : 4550900000-1
Customer Name : MONTERA,ELENA C M3
Meter Number : 269654GS6
Period : Aug 2017

Premise Address: ELIZABETH POND
Billing Address: ELIZABETH POND

TOTAL AMOUNT DUE : 5,547.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45509000001

BC18/6.0/1050/0/10/09-27-2017/75

6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555757394637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619792

55509000000

Date : 09-27-2017

BC18/6.0/1060/0154606/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550900000-0

Collection Ref. Code : 1827-94-944-9

Customer Information----------

Name : MORTERA,ELENA C M4

Premise Address: ELIZABETH POND
Billing Address: ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	MTR1174507	Pole No	:	0154606
Serial No	:	133482936	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	1721
Period From	:	08-24-2017	Prev Rdg	:	1586
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	1100	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 779.50	15.59
Sub-Total		27.65
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		4.45
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		191.24
CURRENT BILL - SEPTEMBER 2017		1,446.28
TOTAL AMOUNT DUE		2,019.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 206.00

Your monthly electricity consumption chart

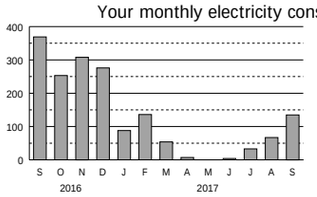

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.28		
Less : VAT	105.97		
Amount Net of VAT	1,340.31		
Less: BIR 2306	44.16		
BIR 2307	25.29	VATable Sales	1,255.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.27
Amount Due	1,270.86	VAT Zero Rated Sales	0.00
Add : VAT	105.97	VAT Amount	105.97
TOTAL AMOUNT DUE	1,376.83	TOTAL SALES	1,446.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1060/0/10/09-27-2017/75

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. : 555757394637

Collection Ref. Code : 1827-94-944-9
Account ID : 5550900000-0
Customer Name : MORTERA,ELENA C M4
Meter Number : MTR1174507
Period : Aug 2017

Premise Address: ELIZABETH POND
Billing Address: ELIZABETH POND

TOTAL AMOUNT DUE : 2,019.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55509000000

BC18/6.0/1060/0/10/09-27-2017/75

6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242972396363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627924

24277000006

Date : 09-27-2017

BC18/6.0/1120/0138364/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427700000-6

Collection Ref. Code : 1805-23-071-9

Customer Information----------

Name : ESTRADA,ROSARIO Y

Premise Address: 225E ELIZABETH POND
Billing Address: 225E ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	382275GS6	Pole No	:	0138364
Serial No	:	2003128432	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	8962
Period From	:	08-24-2017	Prev Rdg	:	8335
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	0	Billed kWh	:	627

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,182.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,191.24
Transmission Charge	0.3503/kWh	219.64
System Loss Charge	0.7535/kWh	472.44
Sub-Total		3,883.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,183.00	143.66
Sub-Total		199.69
Government Charges		
Franchise Tax - Local		44.11
Value Added Tax		
Generation		220.53
Transmission		2.57
System Loss		30.36
Distribution		215.88
Others		29.26
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		895.03
CURRENT BILL - SEPTEMBER 2017		6,777.08
TOTAL AMOUNT DUE		13,960.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 6,911.99

Your monthly electricity consumption chart

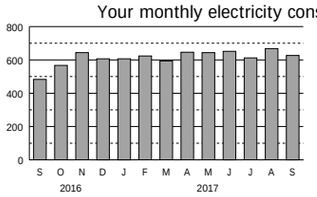

Avg Monthly Usage : 613.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,777.08		
Less : VAT	498.60		
Amount Net of VAT	6,278.48		
Less: BIR 2306	207.75		
BIR 2307	118.52	VATable Sales	5,882.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.43
Amount Due	5,952.21	VAT Zero Rated Sales	0.00
Add : VAT	498.60	VAT Amount	498.60
TOTAL AMOUNT DUE	6,450.81	TOTAL SALES	6,777.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1120/0/10/09-27-2017/75

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. : 242972396363

Collection Ref. Code : 1805-23-071-9
Account ID : 2427700000-6
Customer Name : ESTRADA,ROSARIO Y
Meter Number : 382275GS6
Period : Aug 2017

Premise Address: 225E ELIZABETH POND
Billing Address: 225E ELIZABETH POND

TOTAL AMOUNT DUE : 13,960.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24277000006

BC18/6.0/1120/0/10/09-27-2017/75

6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342025316893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628479

34277000005

Date : 09-27-2017

BC18/6.0/1150/0138343/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427700000-5

Collection Ref. Code : 1805-23-077-8

Customer Information----------

Name : MENDOZA,ELIAS T

Premise Address: 225H E POND EXT

Billing Address: 225H E POND EXT

TIN :

Metering Information----------

Meter No	:	328361GS6	Pole No	:	0138343
Serial No	:	42736018	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	69246
Period From	:	08-24-2017	Prev Rdg	:	68184
No of Days	:	31	Diff Rdg	:	1062
Avg kWh/day	:	34.26	Registered	:	1062
Conn Load	:	0	Billed kWh	:	1062

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,945.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,405.26
Transmission Charge	0.3503/kWh	372.02
System Loss Charge	0.7535/kWh	800.22
Sub-Total		6,577.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,859.14
Supply Charge	0.4118/kWh	437.33
Metering Charge	0.6989/kWh	742.23
	5.00/month	5.00
Sub-Total		3,043.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	94.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 5,945.50	118.91
Sub-Total		213.81
Government Charges		
Franchise Tax - Local		73.76
Value Added Tax		
Generation		373.53
Transmission		4.34
System Loss		51.41
Distribution		365.24
Others		34.51
Universal Charge		
Missionary Electrification	0.1561/kWh	165.78
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	205.82
NPC Stranded Debts	0.0265/kWh	28.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	194.35
Sub-Total		1,499.54
CURRENT BILL - SEPTEMBER 2017		11,334.55
TOTAL AMOUNT DUE		17,280.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 18,000.00

Your monthly electricity consumption chart

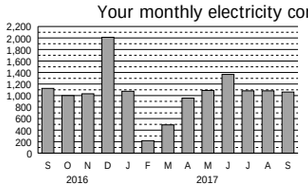

Avg Monthly Usage : 1,045.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,334.55		
Less : VAT	829.03		
Amount Net of VAT	10,505.52		
Less: BIR 2306	345.43		
BIR 2307	198.18	VATable Sales	9,835.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	670.51
Amount Due	9,961.91	VAT Zero Rated Sales	0.00
Add : VAT	829.03	VAT Amount	829.03
TOTAL AMOUNT DUE	10,790.94	TOTAL SALES	11,334.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1150/0/10/09-27-2017/75

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. : 342025316893

Collection Ref. Code : 1805-23-077-8

Account ID : 3427700000-5

Customer Name : MENDOZA,ELIAS T

Meter Number : 328361GS6

Period : Aug 2017

Premise Address: 225H E POND EXT

Billing Address: 225H E POND EXT

TOTAL AMOUNT DUE : 17,280.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34277000005

BC18/6.0/1150/0/10/09-27-2017/75

6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098701714270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630193

09834765589

Date : 09-27-2017

BC18/6.0/1160/0138371/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983476558-9

Collection Ref. Code : 1849-67-224-5

Customer Information----------

Name : MASCARDO,LORETA LUAGUE

Premise Address: #225-I ELIZABETH POND

Billing Address: #225-I ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	498056 GS6	Pole No	:	0138371
Serial No	:	59073957	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	78089
Period From	:	08-24-2017	Prev Rdg	:	77065
No of Days	:	31	Diff Rdg	:	1024
Avg kWh/day	:	33.03	Registered	:	1024
Conn Load	:	16350	Billed kWh	:	1024

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,921.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,211.85
Transmission Charge	0.3503/kWh	358.71
System Loss Charge	0.7535/kWh	771.58
Sub-Total		6,342.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,792.61
Supply Charge	0.4118/kWh	421.68
Metering Charge	0.6989/kWh	715.67
	5.00/month	5.00
Sub-Total		2,934.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	91.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 10,921.00	218.42
Sub-Total		309.93
Government Charges		
Franchise Tax - Local		71.90
Value Added Tax		
Generation		360.15
Transmission		4.19
System Loss		49.57
Distribution		352.20
Others		45.82
Universal Charge		
Missionary Electrification	0.1561/kWh	159.84
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.45
NPC Stranded Debts	0.0265/kWh	27.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	187.39
Sub-Total		1,459.21
CURRENT BILL - SEPTEMBER 2017		11,046.24
TOTAL AMOUNT DUE		21,967.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 11,431.00

Your monthly electricity consumption chart

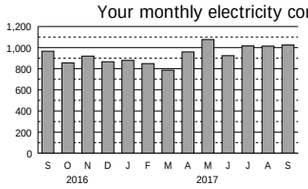

Avg Monthly Usage : 933.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,046.24		
Less : VAT	811.93		
Amount Net of VAT	10,234.31		
Less: BIR 2306	338.29		
BIR 2307	193.18	VATable Sales	9,587.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	647.28
Amount Due	9,702.84	VAT Zero Rated Sales	0.00
Add : VAT	811.93	VAT Amount	811.93
TOTAL AMOUNT DUE	10,514.77	TOTAL SALES	11,046.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1160/0/10/09-27-2017/75

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. : 098701714270

Collection Ref. Code : 1849-67-224-5

Account ID : 0983476558-9

Customer Name : MASCARDO,LORETA LUAGUE

Meter Number : 498056 GS6

Period : Aug 2017

Premise Address: #225-I ELIZABETH POND

Billing Address: #225-I ELIZABETH POND

TOTAL AMOUNT DUE : 21,967.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09834765589

BC18/6.0/1160/0/10/09-27-2017/75

6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842665213839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629241

84277000000

Date : 09-27-2017

BC18/6.0/1240/0138385/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427700000-0

Collection Ref. Code : 1805-23-095-6

Customer Information----------

Name : LABUS,ZOSIMO

Premise Address: 239I ELIZABETH POND
Billing Address: 239I ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	306112GS6	Pole No	:	0138385
Serial No	:	47111807	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	26704
Period From	:	08-24-2017	Prev Rdg	:	26596
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		4.79
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		154.42
CURRENT BILL - SEPTEMBER 2017		1,169.67
TOTAL AMOUNT DUE		2,304.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,000.00

Your monthly electricity consumption chart

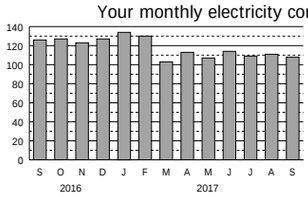

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.67		
Less : VAT	86.14		
Amount Net of VAT	1,083.53		
Less: BIR 2306	35.89		
BIR 2307	20.46	VATable Sales	1,015.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.28
Amount Due	1,027.18	VAT Zero Rated Sales	0.00
Add : VAT	86.14	VAT Amount	86.14
TOTAL AMOUNT DUE	1,113.32	TOTAL SALES	1,169.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1240/0/10/09-27-2017/75

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. : 842665213839

Collection Ref. Code : 1805-23-095-6
Account ID : 8427700000-0
Customer Name : LABUS,ZOSIMO
Meter Number : 306112GS6
Period : Aug 2017

Premise Address: 239I ELIZABETH POND
Billing Address: 239I ELIZABETH POND

TOTAL AMOUNT DUE : 2,304.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84277000000

BC18/6.0/1240/0/10/09-27-2017/75

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295728829381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629741

29567000004

Date : 09-27-2017

BC18/6.0/1250/0138385/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956700000-4

Collection Ref. Code : 1831-17-731-5

Customer Information----------

Name : MODEQUILLO,GERARDO L TM

Premise Address: 239 ELIZABETH POND JUANA OSMENA
Billing Address: 239 ELIZABETH POND JUANA OSMENA

TIN :

Metering Information----------

Meter No	:	515996 GS6	Pole No	:	0138385
Serial No	:	53014199	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	7475
Period From	:	08-24-2017	Prev Rdg	:	7354
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		173.15
CURRENT BILL - SEPTEMBER 2017		1,311.47
TOTAL AMOUNT DUE		2,655.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,370.00

Your monthly electricity consumption chart

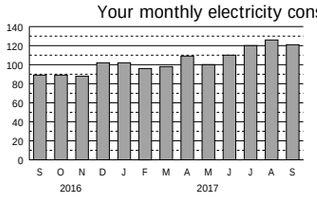

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.47		
Less : VAT	96.62		
Amount Net of VAT	1,214.85		
Less: BIR 2306	40.27		
BIR 2307	22.94	VATable Sales	1,138.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.53
Amount Due	1,151.64	VAT Zero Rated Sales	0.00
Add : VAT	96.62	VAT Amount	96.62
TOTAL AMOUNT DUE	1,248.26	TOTAL SALES	1,311.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1250/0/10/09-27-2017/75

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. : 295728829381

Collection Ref. Code : 1831-17-731-5
Account ID : 2956700000-4
Customer Name : MODEQUILLO,GERARDO L TM
Meter Number : 515996 GS6
Period : Aug 2017

Premise Address: 239 ELIZABETH POND JUANA OSMENA
Billing Address: 239 ELIZABETH POND JUANA OSMENA

TOTAL AMOUNT DUE : 2,655.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29567000004

BC18/6.0/1250/0/10/09-27-2017/75

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942389384031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628779

94277000009

Date : 09-27-2017

BC18/6.0/1260/0138385/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427700000-9

Collection Ref. Code : 1805-23-101-4

Customer Information----------

Name : LABUS,ADRIANA

Premise Address: 239I ELIZABETH POND
Billing Address: 239I ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	306713GS6	Pole No	:	0138385
Serial No	:	48597770	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	29233
Period From	:	08-24-2017	Prev Rdg	:	29111
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		174.07
CURRENT BILL - SEPTEMBER 2017		1,317.82
TOTAL AMOUNT DUE		2,475.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 700.00

Your monthly electricity consumption chart

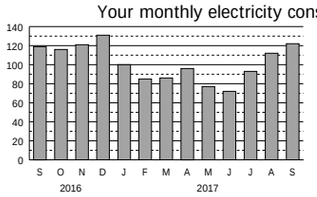

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.82		
Less : VAT	96.93		
Amount Net of VAT	1,220.89		
Less: BIR 2306	40.39		
BIR 2307	23.05	VATable Sales	1,143.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.14
Amount Due	1,157.45	VAT Zero Rated Sales	0.00
Add : VAT	96.93	VAT Amount	96.93
TOTAL AMOUNT DUE	1,254.38	TOTAL SALES	1,317.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1260/0/10/09-27-2017/75

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. : 942389384031

Collection Ref. Code : 1805-23-101-4
Account ID : 9427700000-9
Customer Name : LABUS,ADRIANA
Meter Number : 306713GS6
Period : Aug 2017

Premise Address: 239I ELIZABETH POND
Billing Address: 239I ELIZABETH POND

TOTAL AMOUNT DUE : 2,475.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94277000009

BC18/6.0/1260/0/10/09-27-2017/75

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279163594904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625319

27906992949

Date : 09-27-2017

BC18/6.0/1290/0138392/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790699294-9

Collection Ref. Code : 1849-42-209-5

Customer Information----------

Name : FLORENTINO,JESUS ATANOSA JR.

Premise Address: BLOCK1 LOT1 PUROK4 LOWER SITIO NANGKA CAMPUTHAW

Billing Address: BLOCK1 LOT1 PUROK4 LOWER SITIO NANGKA CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	470671GS6	Pole No	:	0138392
Serial No	:	59121354	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	10706
Period From	:	08-24-2017	Prev Rdg	:	10580
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		5.71
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		180.18
CURRENT BILL - SEPTEMBER 2017		1,364.76
TOTAL AMOUNT DUE		2,735.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,363.00

Your monthly electricity consumption chart

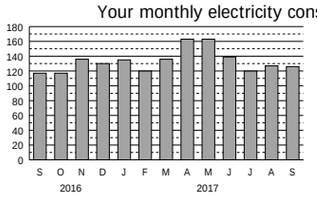

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.76		
Less : VAT	100.50		
Amount Net of VAT	1,264.26		
Less: BIR 2306	41.89		
BIR 2307	23.87	VATable Sales	1,184.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.68
Amount Due	1,198.50	VAT Zero Rated Sales	0.00
Add : VAT	100.50	VAT Amount	100.50
TOTAL AMOUNT DUE	1,299.00	TOTAL SALES	1,364.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1290/0/10/09-27-2017/75

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. : 279163594904

Collection Ref. Code : 1849-42-209-5

Account ID : 2790699294-9

Customer Name : FLORENTINO,JESUS ATANOSA JR.

Meter Number : 470671GS6

Period : Aug 2017

Premise Address: BLOCK1 LOT1 PUROK4 LOWER SITIO NANGKA CAMPUTHAW

Billing Address: BLOCK1 LOT1 PUROK4 LOWER SITIO NANGKA CAMPUTHAW

TOTAL AMOUNT DUE : 2,735.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27906992949

BC18/6.0/1290/0/10/09-27-2017/75

6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248377261012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629325

24898596663

Date : 09-27-2017

BC18/6.0/1315/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489859666-3

Collection Ref. Code : 1855-32-563-2

Customer Information----------

Name : ZUNIGA,ROSARIO MORRE

Premise Address: 239-I ELIZABETH POND EXT. ESCARIO ST. KAMPUTHAW, CEBU CITY
Billing Address: 239-I ELIZABETH POND EXT. ESCARIO ST. KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7317 EIS6	Pole No	:	0115094
Serial No	:	40609824	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	3686
Period From	:	08-24-2017	Prev Rdg	:	3653
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	263	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 132.59
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 10.17
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		34.93
CURRENT BILL - SEPTEMBER 2017		206.15
TOTAL AMOUNT DUE		471.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 700.00

Your monthly electricity consumption chart

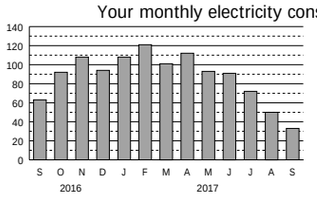

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.15		
Less : VAT	15.10		
Amount Net of VAT	191.05		
Less: BIR 2306	6.28		
BIR 2307	3.45	VATable Sales	171.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.83
Amount Due	181.32	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	196.42	TOTAL SALES	206.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1315/0/10/09-27-2017/75

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. : 248377261012

Collection Ref. Code : 1855-32-563-2
Account ID : 2489859666-3
Customer Name : ZUNIGA,ROSARIO MORRE
Meter Number : 7317 EIS6
Period : Aug 2017

Premise Address: 239-I ELIZABETH POND EXT. ESCARIO ST. KAMPUTHAW, CEBU CITY
Billing Address: 239-I ELIZABETH POND EXT. ESCARIO ST. KAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 471.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24898596663

BC18/6.0/1315/0/10/09-27-2017/75

6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618493110558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622816

61896868330

Date : 09-27-2017

BC18/6.0/1316/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189686833-0

Collection Ref. Code : 1855-57-443-8

Customer Information----------

Name : SALDUA,FELISA MILAR

Premise Address: 139 ESCARIO ST. CAMPUTHAW, CEBU CITY
Billing Address: 139 ESCARIO ST. CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161796	Pole No	:	0115094
Serial No	:	133482108	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	823
Period From	:	08-24-2017	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 137.49
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 11.02
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		58.83
CURRENT BILL - SEPTEMBER 2017		388.13
TOTAL AMOUNT DUE		515.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 394.00

Your monthly electricity consumption chart

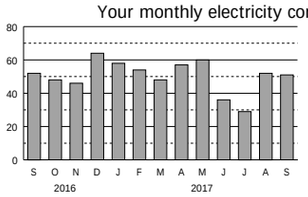

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.13		
Less : VAT	27.71		
Amount Net of VAT	360.42		
Less: BIR 2306	11.55		
BIR 2307	6.64	VATable Sales	329.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.12
Amount Due	342.23	VAT Zero Rated Sales	0.00
Add : VAT	27.71	VAT Amount	27.71
TOTAL AMOUNT DUE	369.94	TOTAL SALES	388.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1316/0/10/09-27-2017/75

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. : 618493110558

Collection Ref. Code : 1855-57-443-8
Account ID : 6189686833-0
Customer Name : SALDUA,FELISA MILAR
Meter Number : MTR1161796
Period : Aug 2017

Premise Address: 139 ESCARIO ST. CAMPUTHAW, CEBU CITY
Billing Address: 139 ESCARIO ST. CAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 515.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61896868330

BC18/6.0/1316/0/10/09-27-2017/75

6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299781864095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630642

29968000009

Date : 09-27-2017

BC18/6.0/1320/0138392/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996800000-9

Collection Ref. Code : 1825-97-971-5

Customer Information----------

Name : TERANDO,LEONARDO M

Premise Address: ESCARIO ST
Billing Address: ESCARIO ST

TIN :

Metering Information----------

Meter No	:	268827GS6	Pole No	:	0138392
Serial No	:	48553836	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	28306
Period From	:	08-24-2017	Prev Rdg	:	28132
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,900.00	58.00
Sub-Total		73.55
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		10.32
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		251.20
CURRENT BILL - SEPTEMBER 2017		1,905.28
TOTAL AMOUNT DUE		4,805.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 625.00

Your monthly electricity consumption chart

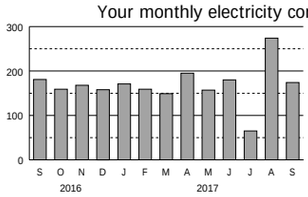

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.28		
Less : VAT	141.01		
Amount Net of VAT	1,764.27		
Less: BIR 2306	58.76		
BIR 2307	33.33	VATable Sales	1,654.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.19
Amount Due	1,672.18	VAT Zero Rated Sales	0.00
Add : VAT	141.01	VAT Amount	141.01
TOTAL AMOUNT DUE	1,813.19	TOTAL SALES	1,905.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1320/0/10/09-27-2017/75

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. : 299781864095

Collection Ref. Code : 1825-97-971-5
Account ID : 2996800000-9
Customer Name : TERANDO,LEONARDO M
Meter Number : 268827GS6
Period : Aug 2017

Premise Address: ESCARIO ST
Billing Address: ESCARIO ST

TOTAL AMOUNT DUE : 4,805.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29968000009

BC18/6.0/1320/0/10/09-27-2017/75

6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184705210019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626683

18438000004

Date : 09-27-2017

BC18/6.0/1360/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843800000-4

Collection Ref. Code : 1839-54-899-1

Customer Information----------

Name : TISOY,SUSAN M

Premise Address: PUROK IV LOWER KAMPUTHAW CEBU CITY

Billing Address: PUROK IV LOWER KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	417599GS6	Pole No	:	0115094
Serial No	:	2004202795	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	8536
Period From	:	08-24-2017	Prev Rdg	:	8313
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	190	Billed kWh	:	223

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,840.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,135.00
Transmission Charge	0.6044/kWh	134.78
System Loss Charge	0.7353/kWh	163.97
Sub-Total		1,433.75
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,822.50	96.45
Sub-Total		116.38
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		78.43
Transmission		1.53
System Loss		10.13
Distribution		77.17
Others		15.94
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		324.96
CURRENT BILL - SEPTEMBER 2017		2,518.15
TOTAL AMOUNT DUE		5,358.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,982.56

Your monthly electricity consumption chart

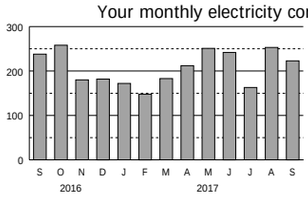

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.15		
Less : VAT	183.20		
Amount Net of VAT	2,334.95		
Less: BIR 2306	76.34		
BIR 2307	44.19	VATable Sales	2,193.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.76
Amount Due	2,214.42	VAT Zero Rated Sales	0.00
Add : VAT	183.20	VAT Amount	183.20
TOTAL AMOUNT DUE	2,397.62	TOTAL SALES	2,518.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1360/0/10/09-27-2017/75

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. : 184705210019

Collection Ref. Code : 1839-54-899-1

Account ID : 1843800000-4

Customer Name : TISOY,SUSAN M

Meter Number : 417599GS6

Period : Aug 2017

Premise Address: PUROK IV LOWER KAMPUTHAW CEBU CITY

Billing Address: PUROK IV LOWER KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 5,358.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18438000004

BC18/6.0/1360/0/10/09-27-2017/75

6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022872421551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623954

02288000009

Date : 09-27-2017

BC18/6.0/1370/0138392/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228800000-9

Collection Ref. Code : 1827-34-335-4

Customer Information----------

Name : VILLAMOR,MANUEL H

Premise Address: ESCARIO ST.
Billing Address: ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	269169GS6	Pole No	:	0138392
Serial No	:	46890506	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	28339
Period From	:	08-24-2017	Prev Rdg	:	28248
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		- 19.70
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.73
CURRENT BILL - SEPTEMBER 2017		935.01
TOTAL AMOUNT DUE		2,022.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 896.12

Your monthly electricity consumption chart

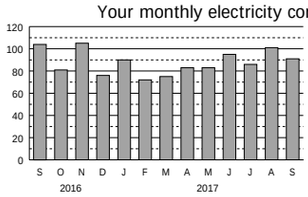

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.01		
Less : VAT	68.53		
Amount Net of VAT	866.48		
Less: BIR 2306	28.57		
BIR 2307	16.31	VATable Sales	809.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.20
Amount Due	821.60	VAT Zero Rated Sales	0.00
Add : VAT	68.53	VAT Amount	68.53
TOTAL AMOUNT DUE	890.13	TOTAL SALES	935.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1370/0/10/09-27-2017/75

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. : 022872421551

Collection Ref. Code : 1827-34-335-4
Account ID : 0228800000-9
Customer Name : VILLAMOR,MANUEL H
Meter Number : 269169GS6
Period : Aug 2017

Premise Address: ESCARIO ST.
Billing Address: ESCARIO ST.

TOTAL AMOUNT DUE : 2,022.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02288000009

BC18/6.0/1370/0/10/09-27-2017/75

6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474375975953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624407

47441726545

Date : 09-27-2017

BC18/6.0/1370/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744172654-5

Collection Ref. Code : 1851-83-677-2

Customer Information----------

Name : RONATO,MELECIO NUDALO

Premise Address: 181-P ELIZABETH POND EXTENSION CAMPUTHAW
Billing Address: 181-P ELIZABETH POND EXTENSION CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	535060 GS6	Pole No	:	0115094
Serial No	:	79604228	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	4895
Period From	:	08-24-2017	Prev Rdg	:	4836
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 148.19
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.43
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		69.35
CURRENT BILL - SEPTEMBER 2017		460.41
TOTAL AMOUNT DUE		1,139.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 617.36

Your monthly electricity consumption chart

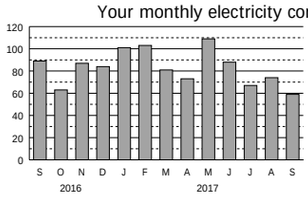

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.41		
Less : VAT	33.27		
Amount Net of VAT	427.14		
Less: BIR 2306	13.86		
BIR 2307	7.88	VATable Sales	391.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.08
Amount Due	405.40	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	438.67	TOTAL SALES	460.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1370/0/10/09-27-2017/75

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. : 474375975953

Collection Ref. Code : 1851-83-677-2
Account ID : 4744172654-5
Customer Name : RONATO,MELECIO NUDALO
Meter Number : 535060 GS6
Period : Aug 2017

Premise Address: 181-P ELIZABETH POND EXTENSION CAMPUTHAW
Billing Address: 181-P ELIZABETH POND EXTENSION CAMPUTHAW

TOTAL AMOUNT DUE : 1,139.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47441726545

BC18/6.0/1370/0/10/09-27-2017/75

6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605660720272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619757

60567000009

Date : 09-27-2017

BC18/6.0/1380/0138406/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056700000-9

Collection Ref. Code : 1841-99-095-7

Customer Information----------

Name : PARADERO,CHONA L

Premise Address: 239-I ELIZABETH POND EXT. KAMPUTHAW CEBU CITY
Billing Address: 239-I ELIZABETH POND EXT. KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153173	Pole No	:	0138406
Serial No	:	133480986	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	1716
Period From	:	08-24-2017	Prev Rdg	:	1566
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	328	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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,751.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.6044/kWh	90.66
System Loss Charge	0.7353/kWh	110.30
Sub-Total		964.42
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		52.76
Transmission		1.03
System Loss		6.81
Distribution		52.10
Others		7.11
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		214.97
CURRENT BILL - SEPTEMBER 2017		1,662.02
TOTAL AMOUNT DUE		3,413.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,508.00

Your monthly electricity consumption chart

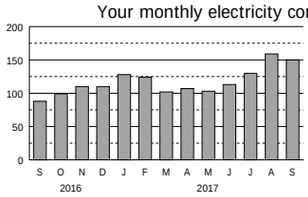

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.02		
Less : VAT	119.81		
Amount Net of VAT	1,542.21		
Less: BIR 2306	49.93		
BIR 2307	29.16	VATable Sales	1,447.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.16
Amount Due	1,463.12	VAT Zero Rated Sales	0.00
Add : VAT	119.81	VAT Amount	119.81
TOTAL AMOUNT DUE	1,582.93	TOTAL SALES	1,662.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1380/0/10/09-27-2017/75

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. : 605660720272

Collection Ref. Code : 1841-99-095-7
Account ID : 6056700000-9
Customer Name : PARADERO,CHONA L
Meter Number : MTR1153173
Period : Aug 2017

Premise Address: 239-I ELIZABETH POND EXT. KAMPUTHAW CEBU CITY
Billing Address: 239-I ELIZABETH POND EXT. KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 3,413.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60567000009

BC18/6.0/1380/0/10/09-27-2017/75

6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835983939738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627481

83570100004

Date : 09-27-2017

BC18/6.0/1390/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357010000-4

Collection Ref. Code : 1835-84-890-7

Customer Information----------

Name : LABUS,MACARIO Q JR TM

Premise Address: ELIZABETH POND CAMPUTHAW
Billing Address: ELIZABETH POND CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	381697GS6	Pole No	:	0115094
Serial No	:	2003139990	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	23703
Period From	:	08-24-2017	Prev Rdg	:	23561
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,522.00	70.44
Sub-Total		83.13
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		11.21
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		208.06
CURRENT BILL - SEPTEMBER 2017		1,581.98
TOTAL AMOUNT DUE		3,412.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,691.54

Your monthly electricity consumption chart

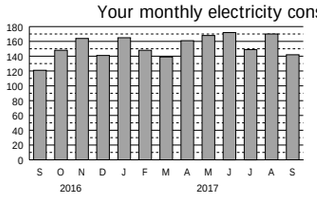

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.98		
Less : VAT	117.97		
Amount Net of VAT	1,464.01		
Less: BIR 2306	49.17		
BIR 2307	27.68	VATable Sales	1,373.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.09
Amount Due	1,387.16	VAT Zero Rated Sales	0.00
Add : VAT	117.97	VAT Amount	117.97
TOTAL AMOUNT DUE	1,505.13	TOTAL SALES	1,581.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1390/0/10/09-27-2017/75

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. : 835983939738

Collection Ref. Code : 1835-84-890-7
Account ID : 8357010000-4
Customer Name : LABUS,MACARIO Q JR TM
Meter Number : 381697GS6
Period : Aug 2017

Premise Address: ELIZABETH POND CAMPUTHAW
Billing Address: ELIZABETH POND CAMPUTHAW

TOTAL AMOUNT DUE : 3,412.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83570100004

BC18/6.0/1390/0/10/09-27-2017/75

6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152066781148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618927

15277000004

Date : 09-27-2017

BC18/6.0/1440/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527700000-4

Collection Ref. Code : 1805-23-110-3

Customer Information----------

Name : RONATO,SERGIO

Premise Address: E POND EXT BK CAPITOL PARISH
Billing Address: E POND EXT BK CAPITOL PARISH

TIN :

Metering Information----------

Meter No	:	196826WS6	Pole No	:	0115094
Serial No	:	45431719	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	26591
Period From	:	08-24-2017	Prev Rdg	:	26447
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		39.97
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		6.01
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		205.28
CURRENT BILL - SEPTEMBER 2017		1,554.14
TOTAL AMOUNT DUE		2,909.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,600.77

Your monthly electricity consumption chart

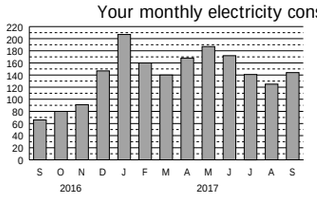

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.14		
Less : VAT	114.24		
Amount Net of VAT	1,439.90		
Less: BIR 2306	47.60		
BIR 2307	27.18	VATable Sales	1,348.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.04
Amount Due	1,365.12	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,479.36	TOTAL SALES	1,554.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1440/0/10/09-27-2017/75

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. : 152066781148

Collection Ref. Code : 1805-23-110-3
Account ID : 1527700000-4
Customer Name : RONATO,SERGIO
Meter Number : 196826WS6
Period : Aug 2017

Premise Address: E POND EXT BK CAPITOL PARISH
Billing Address: E POND EXT BK CAPITOL PARISH

TOTAL AMOUNT DUE : 2,909.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15277000004

BC18/6.0/1440/0/10/09-27-2017/75

6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034511227692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626828

0346987223

Date : 09-27-2017

BC18/6.0/1470/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346987722-3

Collection Ref. Code : 1851-47-524-9

Customer Information----------

Name : GLODOVE,REYNALDO LINGAOLINGAO

Premise Address: 239-I ELIZABETH POND EXTENSION CAMPUTHAW
Billing Address: 239-I ELIZABETH POND EXTENSION CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	456387 GS6	Pole No	:	0115094
Serial No	:	52575651	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	4343
Period From	:	08-24-2017	Prev Rdg	:	4246
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	584	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 24.00
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		- 0.47
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		133.59
CURRENT BILL - SEPTEMBER 2017		992.90
TOTAL AMOUNT DUE		2,001.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 973.06

Your monthly electricity consumption chart

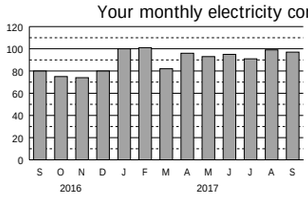

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.90		
Less : VAT	72.65		
Amount Net of VAT	920.25		
Less: BIR 2306	30.27		
BIR 2307	17.32	VATable Sales	859.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.94
Amount Due	872.66	VAT Zero Rated Sales	0.00
Add : VAT	72.65	VAT Amount	72.65
TOTAL AMOUNT DUE	945.31	TOTAL SALES	992.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1470/0/10/09-27-2017/75

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. : 034511227692

Collection Ref. Code : 1851-47-524-9
Account ID : 0346987722-3
Customer Name : GLODOVE,REYNALDO LINGAOLINGAO
Meter Number : 456387 GS6
Period : Aug 2017

Premise Address: 239-I ELIZABETH POND EXTENSION CAMPUTHAW
Billing Address: 239-I ELIZABETH POND EXTENSION CAMPUTHAW

TOTAL AMOUNT DUE : 2,001.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0346987223

BC18/6.0/1470/0/10/09-27-2017/75

6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252844541270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618993

25277000003

Date : 09-27-2017

BC18/6.0/1480/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527700000-3

Collection Ref. Code : 1805-23-113-8

Customer Information----------

Name : ALIGATO,SERENA

Premise Address: E POND BK CAPITOL PARISH
Billing Address: E POND BK CAPITOL PARISH

TIN :

Metering Information----------

Meter No	:	MTR1166879	Pole No	:	0115094
Serial No	:	85051713	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	3845
Period From	:	08-24-2017	Prev Rdg	:	3542
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,243.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,542.18
Transmission Charge	0.3503/kWh	106.14
System Loss Charge	0.7535/kWh	228.31
Sub-Total		1,876.63
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,244.00	64.88
Sub-Total		91.96
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		106.57
Transmission		1.24
System Loss		14.68
Distribution		104.64
Others		13.59
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		432.28
CURRENT BILL - SEPTEMBER 2017		3,272.85
TOTAL AMOUNT DUE		6,516.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,306.00

Your monthly electricity consumption chart

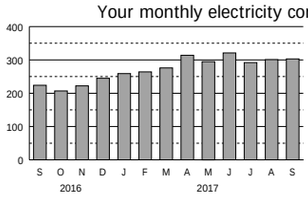

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.85		
Less : VAT	240.72		
Amount Net of VAT	3,032.13		
Less: BIR 2306	100.30		
BIR 2307	57.24	VATable Sales	2,840.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.56
Amount Due	2,874.59	VAT Zero Rated Sales	0.00
Add : VAT	240.72	VAT Amount	240.72
TOTAL AMOUNT DUE	3,115.31	TOTAL SALES	3,272.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1480/0/10/09-27-2017/75

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. : 252844541270

Collection Ref. Code : 1805-23-113-8
Account ID : 2527700000-3
Customer Name : ALIGATO,SERENA
Meter Number : MTR1166879
Period : Aug 2017

Premise Address: E POND BK CAPITOL PARISH
Billing Address: E POND BK CAPITOL PARISH

TOTAL AMOUNT DUE : 6,516.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25277000003

BC18/6.0/1480/0/10/09-27-2017/75

6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988349777775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628062

98890100005

Date : 09-27-2017

BC18/6.0/1500/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889010000-5

Collection Ref. Code : 1837-88-971-6

Customer Information----------

Name : MORRE,CONCEPCION G

Premise Address: 81 R ABOITIZ ST
Billing Address: 81 R ABOITIZ ST

TIN :

Metering Information----------

Meter No	:	005628 EFS6	Pole No	:	0115094
Serial No	:	94721899	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	5552
Period From	:	08-24-2017	Prev Rdg	:	5420
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,314.50	46.29
Sub-Total		58.08
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		8.10
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		190.98
CURRENT BILL - SEPTEMBER 2017		1,449.29
TOTAL AMOUNT DUE		2,975.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 788.01

Your monthly electricity consumption chart

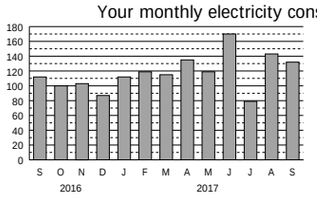

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.29		
Less : VAT	107.37		
Amount Net of VAT	1,341.92		
Less: BIR 2306	44.75		
BIR 2307	25.36	VATable Sales	1,258.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.61
Amount Due	1,271.81	VAT Zero Rated Sales	0.00
Add : VAT	107.37	VAT Amount	107.37
TOTAL AMOUNT DUE	1,379.18	TOTAL SALES	1,449.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1500/0/10/09-27-2017/75

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. : 988349777775

Collection Ref. Code : 1837-88-971-6
Account ID : 9889010000-5
Customer Name : MORRE,CONCEPCION G
Meter Number : 005628 EFS6
Period : Aug 2017

Premise Address: 81 R ABOITIZ ST
Billing Address: 81 R ABOITIZ ST

TOTAL AMOUNT DUE : 2,975.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98890100005

BC18/6.0/1500/0/10/09-27-2017/75

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194410278190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629526

19467000006

Date : 09-27-2017

BC18/6.0/1510/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946700000-6

Collection Ref. Code : 1829-95-374-5

Customer Information----------

Name : GORGONIO,MILAGROS M TM

Premise Address: ELIZABETH POND
Billing Address: ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	382286GS6	Pole No	:	0115094
Serial No	:	2003128751	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	22312
Period From	:	08-24-2017	Prev Rdg	:	22018
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,948.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,496.37
Transmission Charge	0.3503/kWh	102.99
System Loss Charge	0.7535/kWh	221.53
Sub-Total		1,820.89
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,948.50	58.97
Sub-Total		85.24
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		103.40
Transmission		1.21
System Loss		14.24
Distribution		101.55
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		418.95
CURRENT BILL - SEPTEMBER 2017		3,171.31
TOTAL AMOUNT DUE		6,119.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,803.00

Your monthly electricity consumption chart

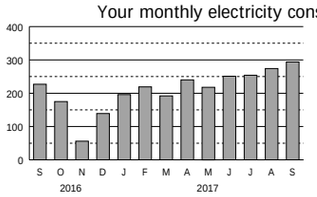

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.31		
Less : VAT	233.11		
Amount Net of VAT	2,938.20		
Less: BIR 2306	97.13		
BIR 2307	55.46	VATable Sales	2,752.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.84
Amount Due	2,785.61	VAT Zero Rated Sales	0.00
Add : VAT	233.11	VAT Amount	233.11
TOTAL AMOUNT DUE	3,018.72	TOTAL SALES	3,171.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1510/0/10/09-27-2017/75

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. : 194410278190

Collection Ref. Code : 1829-95-374-5
Account ID : 1946700000-6
Customer Name : GORGONIO,MILAGROS M TM
Meter Number : 382286GS6
Period : Aug 2017

Premise Address: ELIZABETH POND
Billing Address: ELIZABETH POND

TOTAL AMOUNT DUE : 6,119.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19467000006

BC18/6.0/1510/0/10/09-27-2017/75

6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387736817612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627552

38790100002

Date : 09-27-2017

BC18/6.0/1520/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879010000-2

Collection Ref. Code : 1837-69-770-1

Customer Information----------

Name : SALDUA,SEGUNDO A

Premise Address: ESCARIO ST LAHUG
Billing Address: ESCARIO ST LAHUG

TIN :

Metering Information----------

Meter No	:	313427GS6	Pole No	:	0115094
Serial No	:	45564861	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	18649
Period From	:	08-24-2017	Prev Rdg	:	18537
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		160.51
CURRENT BILL - SEPTEMBER 2017		1,215.88
TOTAL AMOUNT DUE		2,526.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,019.00

Your monthly electricity consumption chart

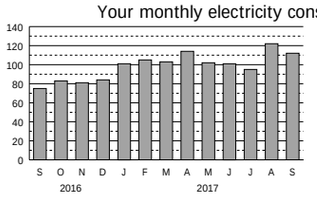

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.88		
Less : VAT	89.64		
Amount Net of VAT	1,126.24		
Less: BIR 2306	37.35		
BIR 2307	21.27	VATable Sales	1,055.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.87
Amount Due	1,067.62	VAT Zero Rated Sales	0.00
Add : VAT	89.64	VAT Amount	89.64
TOTAL AMOUNT DUE	1,157.26	TOTAL SALES	1,215.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1520/0/10/09-27-2017/75

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. : 387736817612

Collection Ref. Code : 1837-69-770-1
Account ID : 3879010000-2
Customer Name : SALDUA,SEGUNDO A
Meter Number : 313427GS6
Period : Aug 2017

Premise Address: ESCARIO ST LAHUG
Billing Address: ESCARIO ST LAHUG

TOTAL AMOUNT DUE : 2,526.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38790100002

BC18/6.0/1520/0/10/09-27-2017/75

6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709464168215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620514

70958000005

Date : 09-27-2017

BC18/6.0/1560/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095800000-5

Collection Ref. Code : 1841-46-956-4

Customer Information----------

Name : FERNANDEZ,AGNES S

Premise Address: 231-I ELIZABETH POND EXT. CAMPUTHAW CEBU CITY
Billing Address: 231-I ELIZABETH POND EXT. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146602	Pole No	:	0115094
Serial No	:	133497056	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	1433
Period From	:	08-24-2017	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,506.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.6044/kWh	53.19
System Loss Charge	0.7353/kWh	64.71
Sub-Total		565.79
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		30.96
Transmission		0.61
System Loss		3.99
Distribution		30.81
Others		5.33
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		127.58
CURRENT BILL - SEPTEMBER 2017		988.16
TOTAL AMOUNT DUE		2,494.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,151.00

Your monthly electricity consumption chart

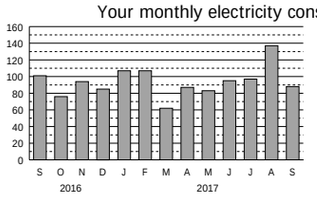

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.16		
Less : VAT	71.70		
Amount Net of VAT	916.46		
Less: BIR 2306	29.89		
BIR 2307	17.34	VATable Sales	860.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.88
Amount Due	869.23	VAT Zero Rated Sales	0.00
Add : VAT	71.70	VAT Amount	71.70
TOTAL AMOUNT DUE	940.93	TOTAL SALES	988.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1560/0/10/09-27-2017/75

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. : 709464168215

Collection Ref. Code : 1841-46-956-4
Account ID : 7095800000-5
Customer Name : FERNANDEZ,AGNES S
Meter Number : MTR1146602
Period : Aug 2017

Premise Address: 231-I ELIZABETH POND EXT. CAMPUTHAW CEBU CITY
Billing Address: 231-I ELIZABETH POND EXT. CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 2,494.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70958000005

BC18/6.0/1560/0/10/09-27-2017/75

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394379007059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629344

39409000005

Date : 09-27-2017

BC18/6.0/1570/0115094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940900000-5

Collection Ref. Code : 1827-81-779-8

Customer Information----------

Name : OCAMPO,NILO L

Premise Address: ESCARIO ST.
Billing Address: ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	116159DS6	Pole No	:	0115094
Serial No	:	15006607	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	85979
Period From	:	08-24-2017	Prev Rdg	:	85773
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,048.48
Transmission Charge	0.3503/kWh	72.16
System Loss Charge	0.7535/kWh	155.22
Sub-Total		1,275.86
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		72.46
Transmission		0.84
System Loss		9.97
Distribution		71.33
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		294.21
CURRENT BILL - SEPTEMBER 2017		2,227.92
TOTAL AMOUNT DUE		4,478.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,185.00

Your monthly electricity consumption chart

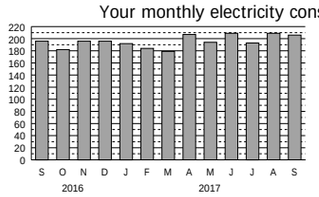

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.92		
Less : VAT	163.95		
Amount Net of VAT	2,063.97		
Less: BIR 2306	68.32		
BIR 2307	38.96	VATable Sales	1,933.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.26
Amount Due	1,956.69	VAT Zero Rated Sales	0.00
Add : VAT	163.95	VAT Amount	163.95
TOTAL AMOUNT DUE	2,120.64	TOTAL SALES	2,227.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1570/0/10/09-27-2017/75

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. : 394379007059

Collection Ref. Code : 1827-81-779-8
Account ID : 3940900000-5
Customer Name : OCAMPO,NILO L
Meter Number : 116159DS6
Period : Aug 2017

Premise Address: ESCARIO ST.
Billing Address: ESCARIO ST.

TOTAL AMOUNT DUE : 4,478.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39409000005

BC18/6.0/1570/0/10/09-27-2017/75

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665845550385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622434

66538000002

Date : 09-27-2017

BC18/6.0/1580/0108000/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6653800000-2

Collection Ref. Code : 1839-82-281-3

Customer Information----------

Name : ENJAMBRE,FE L

Premise Address: 231-I ELIZABETH POND CAMPUTHAW CEBU CITY
Billing Address: 231-I ELIZABETH POND CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038739	Pole No	:	0108000
Serial No	:	126813392	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	4550
Period From	:	08-24-2017	Prev Rdg	:	4420
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	145	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,398.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.6044/kWh	78.57
System Loss Charge	0.7353/kWh	95.59
Sub-Total		835.82
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,949.00	58.98
Sub-Total		70.60
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		45.73
Transmission		0.89
System Loss		5.90
Distribution		45.24
Others		9.63
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		190.07
CURRENT BILL - SEPTEMBER 2017		1,473.46
TOTAL AMOUNT DUE		2,872.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,550.00

Your monthly electricity consumption chart

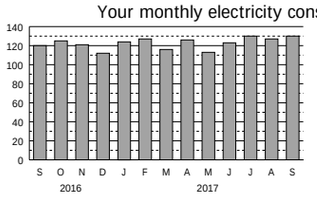

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.46		
Less : VAT	107.39		
Amount Net of VAT	1,366.07		
Less: BIR 2306	44.75		
BIR 2307	25.86	VATable Sales	1,283.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.68
Amount Due	1,295.46	VAT Zero Rated Sales	0.00
Add : VAT	107.39	VAT Amount	107.39
TOTAL AMOUNT DUE	1,402.85	TOTAL SALES	1,473.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1580/0/10/09-27-2017/75

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. : 665845550385

Collection Ref. Code : 1839-82-281-3
Account ID : 6653800000-2
Customer Name : ENJAMBRE,FE L
Meter Number : MTR1038739
Period : Aug 2017

Premise Address: 231-I ELIZABETH POND CAMPUTHAW CEBU CITY
Billing Address: 231-I ELIZABETH POND CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 2,872.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66538000002

BC18/6.0/1580/0/10/09-27-2017/75

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337037032463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627213

33748000008

Date : 09-27-2017

BC18/6.0/1710/0115521/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374800000-8

Collection Ref. Code : 1825-54-077-2

Customer Information----------

Name : LAURENTE,CONSOLACION M

Premise Address: E POND CEBU CITY C/O LORENZO M. PADILLA
Billing Address: E POND CEBU CITY C/O LORENZO M. PADILLA

TIN :

Metering Information----------

Meter No	:	309186GS6	Pole No	:	0115521
Serial No	:	47934052	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	99621
Period From	:	08-24-2017	Prev Rdg	:	98903
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	860	Billed kWh	:	718

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,448.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,654.40
Transmission Charge	0.3503/kWh	251.52
System Loss Charge	0.7535/kWh	541.01
Sub-Total		4,446.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	64.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,448.50	168.97
Sub-Total		233.14
Government Charges		
Franchise Tax - Local		50.55
Value Added Tax		
Generation		252.54
Transmission		2.94
System Loss		34.75
Distribution		247.13
Others		34.04
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
NPC Stranded Debts	0.0265/kWh	19.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.39
Sub-Total		1,025.40
CURRENT BILL - SEPTEMBER 2017		7,764.88
TOTAL AMOUNT DUE		16,213.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 6,642.92

Your monthly electricity consumption chart

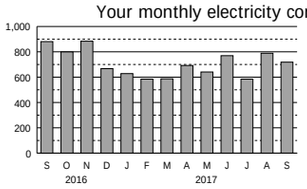

Avg Monthly Usage : 709.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,764.88		
Less : VAT	571.40		
Amount Net of VAT	7,193.48		
Less: BIR 2306	238.09		
BIR 2307	135.80	VATable Sales	6,739.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.00
Amount Due	6,819.59	VAT Zero Rated Sales	0.00
Add : VAT	571.40	VAT Amount	571.40
TOTAL AMOUNT DUE	7,390.99	TOTAL SALES	7,764.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1710/0/10/09-27-2017/75

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. : 337037032463

Collection Ref. Code : 1825-54-077-2
Account ID : 3374800000-8
Customer Name : LAURENTE,CONSOLACION M
Meter Number : 309186GS6
Period : Aug 2017

Premise Address: E POND CEBU CITY C/O LORENZO M. PADILLA
Billing Address: E POND CEBU CITY C/O LORENZO M. PADILLA

TOTAL AMOUNT DUE : 16,213.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33748000008

BC18/6.0/1710/0/10/09-27-2017/75

6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444829689550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628928

4401580509

Date : 09-27-2017

BC18/6.0/1730/0115521/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440158050-9

Collection Ref. Code : 1849-33-476-5

Customer Information----------

Name : PANGILINAN, CECILIA ODULIO

Premise Address: #3 ALO COMPD. ELIZABETH POND EXT. CAMPUTHAW

Billing Address: #3 ALO COMPD. ELIZABETH POND EXT. CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1221011	Pole No	:	0115521
Serial No	:	85124960	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	3714
Period From	:	08-24-2017	Prev Rdg	:	2535
No of Days	:	31	Diff Rdg	:	1179
Avg kWh/day	:	38.03	Registered	:	1179
Conn Load	:	2388	Billed kWh	:	1179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,000.76
Transmission Charge	0.3503/kWh	413.00
System Loss Charge	0.7535/kWh	888.38
Sub-Total		7,302.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,063.96
Supply Charge	0.4118/kWh	485.51
Metering Charge	0.6989/kWh	824.00
	5.00/month	5.00
Sub-Total		3,378.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	105.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.19
Surcharge	0.02 of 12,251.00	245.02
Sub-Total		350.38
Government Charges		
Franchise Tax - Local		82.73
Value Added Tax		
Generation		414.68
Transmission		4.81
System Loss		57.09
Distribution		405.42
Others		51.97
Universal Charge		
Missionary Electrification	0.1561/kWh	184.04
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.49
NPC Stranded Debts	0.0265/kWh	31.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	215.76
Sub-Total		1,679.18
CURRENT BILL - SEPTEMBER 2017		12,710.17
TOTAL AMOUNT DUE		14,961.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 10,000.00

Your monthly electricity consumption chart

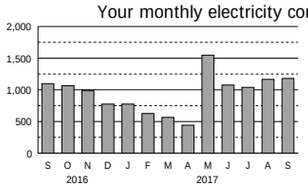

Avg Monthly Usage : 949.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,710.17		
Less : VAT	933.97		
Amount Net of VAT	11,776.20		
Less: BIR 2306	389.17		
BIR 2307	222.27	VATable Sales	11,030.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	745.21
Amount Due	11,164.76	VAT Zero Rated Sales	0.00
Add : VAT	933.97	VAT Amount	933.97
TOTAL AMOUNT DUE	12,098.73	TOTAL SALES	12,710.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1730/0/10/09-27-2017/75

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. : 444829689550

Collection Ref. Code : 1849-33-476-5

Account ID : 4440158050-9

Customer Name : PANGILINAN, CECILIA ODULIO

Meter Number : MTR1221011

Period : Aug 2017

Premise Address: #3 ALO COMPD. ELIZABETH POND EXT. CAMPUTHAW

Billing Address: #3 ALO COMPD. ELIZABETH POND EXT. CAMPUTHAW

TOTAL AMOUNT DUE : 14,961.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4401580509

BC18/6.0/1730/0/10/09-27-2017/75

6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662129622205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621816

66277000007

Date : 09-27-2017

BC18/6.0/1750/0115941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627700000-7

Collection Ref. Code : 1805-23-170-7

Customer Information----------

Name : RAFFINAN,JOVITA

Premise Address: ALO COMP'D. BK. CAP. PARISH CHURCH

Billing Address: ALO COMP'D. BK. CAP. PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	331745GS6	Pole No	:	0115941
Serial No	:	45988847	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	90613
Period From	:	08-24-2017	Prev Rdg	:	89878
No of Days	:	31	Diff Rdg	:	735
Avg kWh/day	:	23.71	Registered	:	735
Conn Load	:	0	Billed kWh	:	735

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,864.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,740.93
Transmission Charge	0.3503/kWh	257.47
System Loss Charge	0.7535/kWh	553.82
Sub-Total		4,552.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	65.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 11,864.50	237.29
Sub-Total		302.97
Government Charges		
Franchise Tax - Local		52.22
Value Added Tax		
Generation		258.51
Transmission		3.01
System Loss		35.59
Distribution		252.97
Others		42.62
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		1,057.92
CURRENT BILL - SEPTEMBER 2017		8,021.16
TOTAL AMOUNT DUE		16,885.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,000.00

Your monthly electricity consumption chart

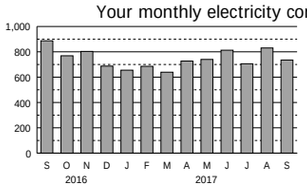

Avg Monthly Usage : 744.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,021.16		
Less : VAT	592.70		
Amount Net of VAT	7,428.46		
Less: BIR 2306	246.95		
BIR 2307	140.31	VATable Sales	6,963.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.22
Amount Due	7,041.20	VAT Zero Rated Sales	0.00
Add : VAT	592.70	VAT Amount	592.70
TOTAL AMOUNT DUE	7,633.90	TOTAL SALES	8,021.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1750/0/10/09-27-2017/75

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. : 662129622205

Collection Ref. Code : 1805-23-170-7

Account ID : 6627700000-7

Customer Name : RAFFINAN,JOVITA

Meter Number : 331745GS6

Period : Aug 2017

Premise Address: ALO COMP'D. BK. CAP. PARISH CHURCH

Billing Address: ALO COMP'D. BK. CAP. PARISH CHURCH

TOTAL AMOUNT DUE : 16,885.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66277000007

BC18/6.0/1750/0/10/09-27-2017/75

6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762138775075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621643

76277000006

Date : 09-27-2017

BC18/6.0/1790/0115962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627700000-6

Collection Ref. Code : 1805-23-173-1

Customer Information----------

Name : RAAGAS,EDITHA T

Premise Address: N. ESCARIO ST. ALO COMP NR. CAPITOL PARISH
Billing Address: N. ESCARIO ST. ALO COMP NR. CAPITOL PARISH

TIN :

Metering Information----------

Meter No	:	383180GS6	Pole No	:	0115962
Serial No	:	2003138994	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	34605
Period From	:	08-24-2017	Prev Rdg	:	34210
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,236.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,010.43
Transmission Charge	0.3503/kWh	138.37
System Loss Charge	0.7535/kWh	297.63
Sub-Total		2,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,236.50	84.73
Sub-Total		120.02
Government Charges		
Franchise Tax - Local		27.76
Value Added Tax		
Generation		138.92
Transmission		1.61
System Loss		19.13
Distribution		136.23
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		563.34
CURRENT BILL - SEPTEMBER 2017		4,265.01
TOTAL AMOUNT DUE		8,501.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 17, 2017 - 4,100.00

Your monthly electricity consumption chart

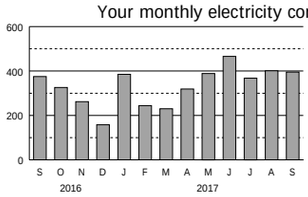

Avg Monthly Usage : 332.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.01		
Less : VAT	313.62		
Amount Net of VAT	3,951.39		
Less: BIR 2306	130.67		
BIR 2307	74.59	VATable Sales	3,701.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.72
Amount Due	3,746.13	VAT Zero Rated Sales	0.00
Add : VAT	313.62	VAT Amount	313.62
TOTAL AMOUNT DUE	4,059.75	TOTAL SALES	4,265.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1790/0/10/09-27-2017/75

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. : 762138775075

Collection Ref. Code : 1805-23-173-1
Account ID : 7627700000-6
Customer Name : RAAGAS,EDITHA T
Meter Number : 383180GS6
Period : Aug 2017

Premise Address: N. ESCARIO ST. ALO COMP NR. CAPITOL PARISH
Billing Address: N. ESCARIO ST. ALO COMP NR. CAPITOL PARISH

TOTAL AMOUNT DUE : 8,501.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76277000006

BC18/6.0/1790/0/10/09-27-2017/75

6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962188442263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621649

96277000004

Date : 09-27-2017

BC18/6.0/1810/0115976/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627700000-4

Collection Ref. Code : 1805-23-185-5

Customer Information----------

Name : MONTERON,SERGIO JR. LONGAKIT

Premise Address: #10-E POND ST., ALO OMPOUND CAMPUTHAW
Billing Address: #10-E POND ST., ALO OMPOUND CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	492475 GS6	Pole No	:	0115976
Serial No	:	80962528	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	42215
Period From	:	08-24-2017	Prev Rdg	:	41347
No of Days	:	31	Diff Rdg	:	868
Avg kWh/day	:	28.00	Registered	:	868
Conn Load	:	1505	Billed kWh	:	868

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,381.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,417.86
Transmission Charge	0.3503/kWh	304.06
System Loss Charge	0.7535/kWh	654.04
Sub-Total		5,375.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	77.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 6,381.50	127.63
Sub-Total		205.20
Government Charges		
Franchise Tax - Local		60.52
Value Added Tax		
Generation		305.30
Transmission		3.55
System Loss		42.04
Distribution		298.63
Others		31.89
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
NPC Stranded Debts	0.0265/kWh	23.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	158.84
Sub-Total		1,229.66
CURRENT BILL - SEPTEMBER 2017		9,299.43
TOTAL AMOUNT DUE		15,680.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 5,106.00

Your monthly electricity consumption chart

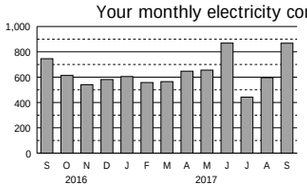

Avg Monthly Usage : 637.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,299.43		
Less : VAT	681.41		
Amount Net of VAT	8,618.02		
Less: BIR 2306	283.93		
BIR 2307	162.61	VATable Sales	8,069.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	548.25
Amount Due	8,171.48	VAT Zero Rated Sales	0.00
Add : VAT	681.41	VAT Amount	681.41
TOTAL AMOUNT DUE	8,852.89	TOTAL SALES	9,299.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1810/0/10/09-27-2017/75

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. : 962188442263

Collection Ref. Code : 1805-23-185-5
Account ID : 9627700000-4
Customer Name : MONTERON,SERGIO JR. LONGAKIT
Meter Number : 492475 GS6
Period : Aug 2017

Premise Address: #10-E POND ST., ALO OMPOUND CAMPUTHAW
Billing Address: #10-E POND ST., ALO OMPOUND CAMPUTHAW

TOTAL AMOUNT DUE : 15,680.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96277000004

BC18/6.0/1810/0/10/09-27-2017/75

6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672240891518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624100

67277000005

Date : 09-27-2017

BC18/6.0/1900/0138441/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727700000-5

Collection Ref. Code : 1805-23-236-3

Customer Information----------

Name : KANGLEON,FLORO ATTY

Premise Address: 229E ELIZABETH POND
Billing Address: 229E ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	309367GS6	Pole No	:	0138441
Serial No	:	47874712	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	32087
Period From	:	08-24-2017	Prev Rdg	:	32018
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.27
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		86.55
CURRENT BILL - SEPTEMBER 2017		604.51
TOTAL AMOUNT DUE		1,311.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 23, 2017 - 735.00

Your monthly electricity consumption chart

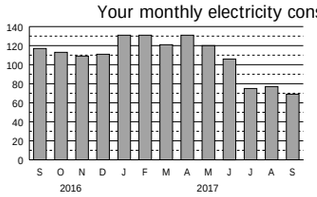

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.51		
Less : VAT	43.90		
Amount Net of VAT	560.61		
Less: BIR 2306	18.31		
BIR 2307	10.44	VATable Sales	517.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.65
Amount Due	531.86	VAT Zero Rated Sales	0.00
Add : VAT	43.90	VAT Amount	43.90
TOTAL AMOUNT DUE	575.76	TOTAL SALES	604.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1900/0/10/09-27-2017/75

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. : 672240891518

Collection Ref. Code : 1805-23-236-3
Account ID : 6727700000-5
Customer Name : KANGLEON,FLORO ATTY
Meter Number : 309367GS6
Period : Aug 2017

Premise Address: 229E ELIZABETH POND
Billing Address: 229E ELIZABETH POND

TOTAL AMOUNT DUE : 1,311.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67277000005

BC18/6.0/1900/0/10/09-27-2017/75

6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955867800949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619623

95510100001

Date : 09-27-2017

BC18/6.0/1980/0138455/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551010000-1

Collection Ref. Code : 1833-20-098-5

Customer Information----------

Name : PONGOS,BENJAMIN JR S M2

Premise Address: ELIZABETH POND ST

Billing Address: ELIZABETH POND ST

TIN :

Metering Information----------

Meter No	:	380804GS6	Pole No	:	0138455
Serial No	:	2003131068	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	34732
Period From	:	08-24-2017	Prev Rdg	:	34575
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	4380	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		44.91
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		6.71
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		223.91
CURRENT BILL - SEPTEMBER 2017		1,695.42
TOTAL AMOUNT DUE		3,239.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,440.00

Your monthly electricity consumption chart

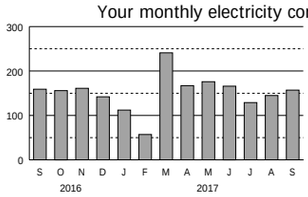

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.42		
Less : VAT	124.65		
Amount Net of VAT	1,570.77		
Less: BIR 2306	51.94		
BIR 2307	29.65	VATable Sales	1,471.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.26
Amount Due	1,489.18	VAT Zero Rated Sales	0.00
Add : VAT	124.65	VAT Amount	124.65
TOTAL AMOUNT DUE	1,613.83	TOTAL SALES	1,695.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/1980/0/10/09-27-2017/75

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. : 955867800949

Collection Ref. Code : 1833-20-098-5

Account ID : 9551010000-1

Customer Name : PONGOS,BENJAMIN JR S M2

Meter Number : 380804GS6

Period : Aug 2017

Premise Address: ELIZABETH POND ST

Billing Address: ELIZABETH POND ST

TOTAL AMOUNT DUE : 3,239.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95510100001

BC18/6.0/1980/0/10/09-27-2017/75

6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182385275579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626209

18277000008

Date : 09-27-2017

BC18/6.0/2030/0138462/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827700000-8

Collection Ref. Code : 1805-23-284-3

Customer Information----------

Name : GARCIA,MANUEL DE

Premise Address: 181G ELIZABETH POND
Billing Address: 181G ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	MTR1211786	Pole No	:	0138462
Serial No	:	85015805	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	1706
Period From	:	08-24-2017	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,350.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,598.17
Transmission Charge	0.3503/kWh	109.99
System Loss Charge	0.7535/kWh	236.60
Sub-Total		1,944.76
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,350.00	67.00
Sub-Total		95.06
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		110.45
Transmission		1.29
System Loss		15.21
Distribution		108.41
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		447.92
CURRENT BILL - SEPTEMBER 2017		3,391.19
TOTAL AMOUNT DUE		6,741.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,922.00

Your monthly electricity consumption chart

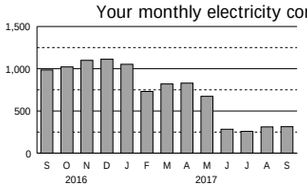

Avg Monthly Usage : 730.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.19		
Less : VAT	249.42		
Amount Net of VAT	3,141.77		
Less: BIR 2306	103.93		
BIR 2307	59.31	VATable Sales	2,943.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.50
Amount Due	2,978.53	VAT Zero Rated Sales	0.00
Add : VAT	249.42	VAT Amount	249.42
TOTAL AMOUNT DUE	3,227.95	TOTAL SALES	3,391.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2030/0/10/09-27-2017/75

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. : 182385275579

Collection Ref. Code : 1805-23-284-3
Account ID : 1827700000-8
Customer Name : GARCIA,MANUEL DE
Meter Number : MTR1211786
Period : Aug 2017

Premise Address: 181G ELIZABETH POND
Billing Address: 181G ELIZABETH POND

TOTAL AMOUNT DUE : 6,741.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18277000008

BC18/6.0/2030/0/10/09-27-2017/75

6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759491905871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620817

75985668021

Date : 09-27-2017

BC18/6.0/2040/0138462/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598566802-1

Collection Ref. Code : 1849-65-404-2

Customer Information----------

Name : MORADA,MARILYN RADAZA

Premise Address: MA. CRISTINA EXT.
Billing Address: MA. CRISTINA EXT.

TIN :

Metering Information----------

Meter No	:	496213 GS6	Pole No	:	0138462
Serial No	:	81840657	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	14155
Period From	:	08-24-2017	Prev Rdg	:	13966
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	222	Billed kWh	:	189

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,088.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.6044/kWh	114.23
System Loss Charge	0.7353/kWh	138.97
Sub-Total		1,215.15
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		58.65
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		66.48
Transmission		1.29
System Loss		8.59
Distribution		65.49
Others		8.68
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		270.38
CURRENT BILL - SEPTEMBER 2017		2,089.96
TOTAL AMOUNT DUE		4,177.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,082.65

Your monthly electricity consumption chart

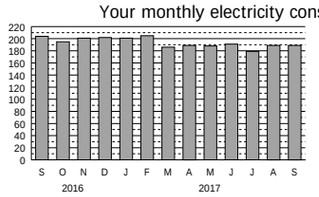

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.96		
Less : VAT	150.53		
Amount Net of VAT	1,939.43		
Less: BIR 2306	62.71		
BIR 2307	36.66	VATable Sales	1,819.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.85
Amount Due	1,840.06	VAT Zero Rated Sales	0.00
Add : VAT	150.53	VAT Amount	150.53
TOTAL AMOUNT DUE	1,990.59	TOTAL SALES	2,089.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2040/0/10/09-27-2017/75

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. : 759491905871

Collection Ref. Code : 1849-65-404-2
Account ID : 7598566802-1
Customer Name : MORADA,MARILYN RADAZA
Meter Number : 496213 GS6
Period : Aug 2017

Premise Address: MA. CRISTINA EXT.
Billing Address: MA. CRISTINA EXT.

TOTAL AMOUNT DUE : 4,177.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75985668021

BC18/6.0/2040/0/10/09-27-2017/75

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582951286897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626585

58277000004

Date : 09-27-2017

BC18/6.0/2080/0138462/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827700000-4

Collection Ref. Code : 1805-23-299-1

Customer Information----------

Name : MINOZA,ERNESTO

Premise Address: ELIZABETH POND ST.
Billing Address: ELIZABETH POND ST.

TIN :

Metering Information----------

Meter No	:	232153DS6	Pole No	:	0138462
Serial No	:	12317991	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	33809
Period From	:	08-24-2017	Prev Rdg	:	33625
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	936.50
Transmission Charge	0.3503/kWh	64.46
System Loss Charge	0.7535/kWh	138.64
Sub-Total		1,139.60
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		56.06
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		64.70
Transmission		0.75
System Loss		8.91
Distribution		63.78
Others		8.28
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		262.76
CURRENT BILL - SEPTEMBER 2017		1,989.90
TOTAL AMOUNT DUE		3,971.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,870.00

Your monthly electricity consumption chart

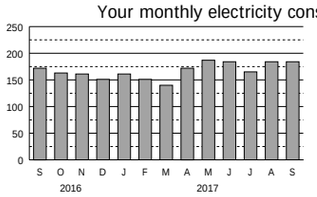

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.90		
Less : VAT	146.42		
Amount Net of VAT	1,843.48		
Less: BIR 2306	61.01		
BIR 2307	34.80	VATable Sales	1,727.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.34
Amount Due	1,747.67	VAT Zero Rated Sales	0.00
Add : VAT	146.42	VAT Amount	146.42
TOTAL AMOUNT DUE	1,894.09	TOTAL SALES	1,989.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2080/0/10/09-27-2017/75

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. : 582951286897

Collection Ref. Code : 1805-23-299-1
Account ID : 5827700000-4
Customer Name : MINOZA,ERNESTO
Meter Number : 232153DS6
Period : Aug 2017

Premise Address: ELIZABETH POND ST.
Billing Address: ELIZABETH POND ST.

TOTAL AMOUNT DUE : 3,971.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58277000004

BC18/6.0/2080/0/10/09-27-2017/75

6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000109862377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618547

00078000007

Date : 09-27-2017

BC18/6.0/2090/0138462/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007800000-7

Collection Ref. Code : 1825-99-632-6

Customer Information----------

Name : MINOZA,EULOGIA M

Premise Address: MA. CRISTINA EXT.
Billing Address: MA. CRISTINA EXT.

TIN :

Metering Information----------

Meter No	:	232148DS6	Pole No	:	0138462
Serial No	:	10619268	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	50269
Period From	:	08-24-2017	Prev Rdg	:	49987
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,002.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,435.30
Transmission Charge	0.3503/kWh	98.78
System Loss Charge	0.7535/kWh	212.49
Sub-Total		1,746.57
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,002.50	60.05
Sub-Total		85.25
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		99.19
Transmission		1.15
System Loss		13.65
Distribution		97.43
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		402.32
CURRENT BILL - SEPTEMBER 2017		3,046.03
TOTAL AMOUNT DUE		6,048.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,865.00

Your monthly electricity consumption chart

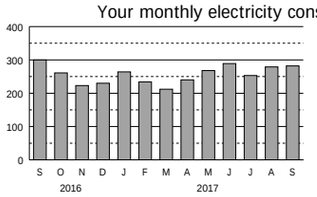

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.03		
Less : VAT	224.03		
Amount Net of VAT	2,822.00		
Less: BIR 2306	93.35		
BIR 2307	53.27	VATable Sales	2,643.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.29
Amount Due	2,675.38	VAT Zero Rated Sales	0.00
Add : VAT	224.03	VAT Amount	224.03
TOTAL AMOUNT DUE	2,899.41	TOTAL SALES	3,046.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2090/0/10/09-27-2017/75

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. : 000109862377

Collection Ref. Code : 1825-99-632-6
Account ID : 0007800000-7
Customer Name : MINOZA,EULOGIA M
Meter Number : 232148DS6
Period : Aug 2017

Premise Address: MA. CRISTINA EXT.
Billing Address: MA. CRISTINA EXT.

TOTAL AMOUNT DUE : 6,048.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00078000007

BC18/6.0/2090/0/10/09-27-2017/75

6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150767620150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618364

15050100005

Date : 09-27-2017

BC18/6.0/2100/0138462/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505010000-5

Collection Ref. Code : 1833-78-290-9

Customer Information----------

Name : MINOZA,CONSUELO V TM

Premise Address: 181 MA CRISTINA EXT
Billing Address: 181 MA CRISTINA EXT

TIN :

Metering Information----------

Meter No	:	232160DS6	Pole No	:	0138462
Serial No	:	10068810	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	30939
Period From	:	08-24-2017	Prev Rdg	:	30743
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	997.58
Transmission Charge	0.3503/kWh	68.66
System Loss Charge	0.7535/kWh	147.69
Sub-Total		1,213.93
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		60.57
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		68.93
Transmission		0.80
System Loss		9.48
Distribution		67.90
Others		8.92
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		279.95
CURRENT BILL - SEPTEMBER 2017		2,120.26
TOTAL AMOUNT DUE		4,273.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,045.00

Your monthly electricity consumption chart

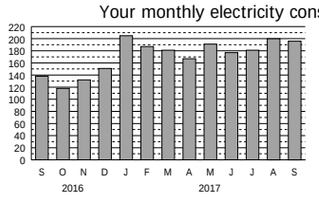

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.26		
Less : VAT	156.03		
Amount Net of VAT	1,964.23		
Less: BIR 2306	65.02		
BIR 2307	37.08	VATable Sales	1,840.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.92
Amount Due	1,862.13	VAT Zero Rated Sales	0.00
Add : VAT	156.03	VAT Amount	156.03
TOTAL AMOUNT DUE	2,018.16	TOTAL SALES	2,120.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2100/0/10/09-27-2017/75

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. : 150767620150

Collection Ref. Code : 1833-78-290-9
Account ID : 1505010000-5
Customer Name : MINOZA,CONSUELO V TM
Meter Number : 232160DS6
Period : Aug 2017

Premise Address: 181 MA CRISTINA EXT
Billing Address: 181 MA CRISTINA EXT

TOTAL AMOUNT DUE : 4,273.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15050100005

BC18/6.0/2100/0/10/09-27-2017/75

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521269577157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623637

52199000002

Date : 09-27-2017

BC18/6.0/2180/0197001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219900000-2

Collection Ref. Code : 1843-75-191-7

Customer Information----------

Name : BADAYOS,JANETTE M2 M

Premise Address: 181-F1 MA. CHRISTINA ST. CAPITOL SITE CEBU CITY

Billing Address: 181-F1 MA. CHRISTINA ST. CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083102	Pole No	:	0197001
Serial No	:	40006036	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	9542
Period From	:	08-24-2017	Prev Rdg	:	9266
No of Days	:	32	Diff Rdg	:	276
Avg kWh/day	:	8.63	Registered	:	276
Conn Load	:	1678	Billed kWh	:	276

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,404.76
Transmission Charge	0.3503/kWh	96.68
System Loss Charge	0.7535/kWh	207.97
Sub-Total		1,709.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,764.00	55.28
Sub-Total		79.94
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		97.08
Transmission		1.12
System Loss		13.35
Distribution		95.37
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		393.31
CURRENT BILL - SEPTEMBER 2017		2,977.39
TOTAL AMOUNT DUE		5,741.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 3,466.00

Your monthly electricity consumption chart

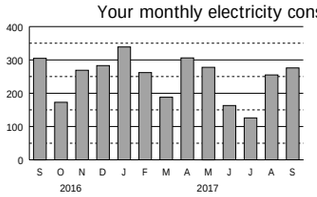

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.39		
Less : VAT	218.84		
Amount Net of VAT	2,758.55		
Less: BIR 2306	91.18		
BIR 2307	52.07	VATable Sales	2,584.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.47
Amount Due	2,615.30	VAT Zero Rated Sales	0.00
Add : VAT	218.84	VAT Amount	218.84
TOTAL AMOUNT DUE	2,834.14	TOTAL SALES	2,977.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2180/0/10/09-27-2017/75

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. : 521269577157

Collection Ref. Code : 1843-75-191-7

Account ID : 5219900000-2

Customer Name : BADAYOS,JANETTE M2 M

Meter Number : MTR1083102

Period : Aug 2017

Premise Address: 181-F1 MA. CHRISTINA ST. CAPITOL SITE CEBU CITY

Billing Address: 181-F1 MA. CHRISTINA ST. CAPITOL SITE CEBU CITY

TOTAL AMOUNT DUE : 5,741.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52199000002

BC18/6.0/2180/0/10/09-27-2017/75

6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092884208898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628590

09277000007

Date : 09-27-2017

BC18/6.0/2230/0197001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927700000-7

Collection Ref. Code : 1805-23-326-2

Customer Information----------

Name : TAN,ELENA A

Premise Address: 169 G MA CRISTINA EXT

Billing Address: 169 G MA CRISTINA EXT

TIN :

Metering Information----------

Meter No	:	233966DS6	Pole No	:	0197001
Serial No	:	12789351	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	36352
Period From	:	08-24-2017	Prev Rdg	:	36292
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 153.43
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.18
CURRENT BILL - SEPTEMBER 2017		465.04
TOTAL AMOUNT DUE		1,017.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 679.98

Your monthly electricity consumption chart

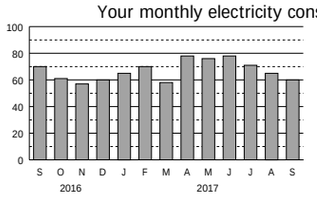

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.04		
Less : VAT	33.50		
Amount Net of VAT	431.54		
Less: BIR 2306	13.95		
BIR 2307	7.96	VATable Sales	394.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.68
Amount Due	409.63	VAT Zero Rated Sales	0.00
Add : VAT	33.50	VAT Amount	33.50
TOTAL AMOUNT DUE	443.13	TOTAL SALES	465.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2230/0/10/09-27-2017/75

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. : 092884208898

Collection Ref. Code : 1805-23-326-2

Account ID : 0927700000-7

Customer Name : TAN,ELENA A

Meter Number : 233966DS6

Period : Aug 2017

Premise Address: 169 G MA CRISTINA EXT

Billing Address: 169 G MA CRISTINA EXT

TOTAL AMOUNT DUE : 1,017.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09277000007 BC18/6.0/2230/0/10/09-27-2017/75 6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192821020499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628972

19277000006

Date : 09-27-2017

BC18/6.0/2240/0197001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927700000-6

Collection Ref. Code : 1805-23-329-7

Customer Information----------

Name : TAN,JOSEFINA

Premise Address: M CRISTINA EXT

Billing Address: M CRISTINA EXT

TIN :

Metering Information----------

Meter No	:	233947DS6	Pole No	:	0197001
Serial No	:	13343202	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	13469
Period From	:	08-24-2017	Prev Rdg	:	12865
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	0	Billed kWh	:	604

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,152.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,074.18
Transmission Charge	0.3503/kWh	211.58
System Loss Charge	0.7535/kWh	455.11
Sub-Total		3,740.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,152.50	143.05
Sub-Total		197.03
Government Charges		
Franchise Tax - Local		42.53
Value Added Tax		
Generation		212.44
Transmission		2.47
System Loss		29.25
Distribution		207.99
Others		28.75
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
NPC Stranded Debts	0.0265/kWh	16.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.53
Sub-Total		862.83
CURRENT BILL - SEPTEMBER 2017		6,533.96
TOTAL AMOUNT DUE		13,686.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 16,153.71

Your monthly electricity consumption chart

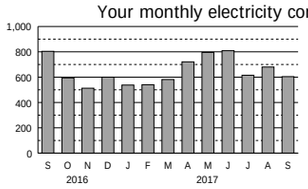

Avg Monthly Usage : 645.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,533.96		
Less : VAT	480.90		
Amount Net of VAT	6,053.06		
Less: BIR 2306	200.38		
BIR 2307	114.27	VATable Sales	5,671.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.93
Amount Due	5,738.41	VAT Zero Rated Sales	0.00
Add : VAT	480.90	VAT Amount	480.90
TOTAL AMOUNT DUE	6,219.31	TOTAL SALES	6,533.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2240/0/10/09-27-2017/75

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. : 192821020499

Collection Ref. Code : 1805-23-329-7

Account ID : 1927700000-6

Customer Name : TAN,JOSEFINA

Meter Number : 233947DS6

Period : Aug 2017

Premise Address: M CRISTINA EXT

Billing Address: M CRISTINA EXT

TOTAL AMOUNT DUE : 13,686.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19277000006

BC18/6.0/2240/0/10/09-27-2017/75

6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097745551572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629768

09720100008

Date : 09-27-2017

BC18/6.0/2280/0197001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972010000-8

Collection Ref. Code : 1845-55-746-8

Customer Information----------

Name : MUNESES,FLAVIANO M1 B

Premise Address: 181-D MA. CRISTINA EXT. CAMPUTHAW CEBU CITY
Billing Address: 181-D MA. CRISTINA EXT. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	478804GS6	Pole No	:	0197001
Serial No	:	57960553	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	49636
Period From	:	08-24-2017	Prev Rdg	:	49469
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	490	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.3503/kWh	58.50
System Loss Charge	0.7535/kWh	125.83
Sub-Total		1,034.31
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,443.50	68.87
Sub-Total		83.80
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		58.73
Transmission		0.68
System Loss		8.10
Distribution		57.94
Others		11.50
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		242.79
CURRENT BILL - SEPTEMBER 2017		1,843.74
TOTAL AMOUNT DUE		3,610.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,677.00

Your monthly electricity consumption chart

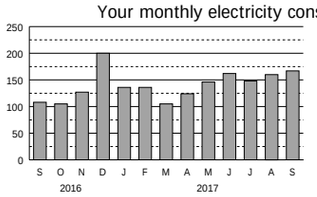

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.74		
Less : VAT	136.95		
Amount Net of VAT	1,706.79		
Less: BIR 2306	57.05		
BIR 2307	32.26	VATable Sales	1,600.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.84
Amount Due	1,617.48	VAT Zero Rated Sales	0.00
Add : VAT	136.95	VAT Amount	136.95
TOTAL AMOUNT DUE	1,754.43	TOTAL SALES	1,843.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2280/0/10/09-27-2017/75

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. : 097745551572

Collection Ref. Code : 1845-55-746-8
Account ID : 0972010000-8
Customer Name : MUNESES,FLAVIANO M1 B
Meter Number : 478804GS6
Period : Aug 2017

Premise Address: 181-D MA. CRISTINA EXT. CAMPUTHAW CEBU CITY
Billing Address: 181-D MA. CRISTINA EXT. CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 3,610.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09720100008

BC18/6.0/2280/0/10/09-27-2017/75

6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692222935396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629074

69277000001

Date : 09-27-2017

BC18/6.0/2330/0196975/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927700000-1

Collection Ref. Code : 1805-23-356-4

Customer Information----------

Name : HORTELANO,JOSE ATTY

Premise Address: 181C M CRISTINA EXT

Billing Address: 181C M CRISTINA EXT

TIN :

Metering Information----------

Meter No	:	MTR1195181	Pole No	:	0196975
Serial No	:	40141158	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	2061
Period From	:	08-24-2017	Prev Rdg	:	1792
No of Days	:	32	Diff Rdg	:	269
Avg kWh/day	:	8.41	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,853.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,369.13
Transmission Charge	0.3503/kWh	94.23
System Loss Charge	0.7535/kWh	202.69
Sub-Total		1,666.05
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 8,872.00	177.44
Sub-Total		201.47
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		94.61
Transmission		1.10
System Loss		13.02
Distribution		92.96
Others		26.55
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		399.21
CURRENT BILL - SEPTEMBER 2017		3,041.41
TOTAL AMOUNT DUE		7,895.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 4,018.00

Your monthly electricity consumption chart

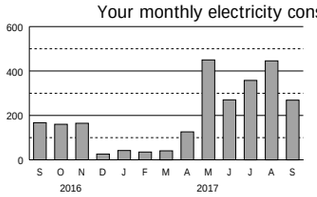

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,041.41		
Less : VAT	228.24		
Amount Net of VAT	2,813.17		
Less: BIR 2306	95.11		
BIR 2307	53.24	VATable Sales	2,642.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.97
Amount Due	2,664.82	VAT Zero Rated Sales	0.00
Add : VAT	228.24	VAT Amount	228.24
TOTAL AMOUNT DUE	2,893.06	TOTAL SALES	3,041.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2330/0/10/09-27-2017/75

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. : 692222935396

Collection Ref. Code : 1805-23-356-4

Account ID : 6927700000-1

Customer Name : HORTELANO,JOSE ATTY

Meter Number : MTR1195181

Period : Aug 2017

Premise Address: 181C M CRISTINA EXT

Billing Address: 181C M CRISTINA EXT

TOTAL AMOUNT DUE : 7,895.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69277000001

BC18/6.0/2330/0/10/09-27-2017/75

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792281130579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629452

79277000000

Date : 09-27-2017

BC18/6.0/2360/0196975/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927700000-0

Collection Ref. Code : 1805-23-359-9

Customer Information----------

Name : TE,MATILDE M

Premise Address: J OSMENA EXT C&O LKY

Billing Address: J OSMENA EXT C&O LKY

TIN :

Metering Information----------

Meter No	:	233936DS6	Pole No	:	0196975
Serial No	:	12160203	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	66943
Period From	:	08-24-2017	Prev Rdg	:	66603
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,213.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,730.50
Transmission Charge	0.3503/kWh	119.10
System Loss Charge	0.7535/kWh	256.19
Sub-Total		2,105.79
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,213.50	64.27
Sub-Total		94.66
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		119.59
Transmission		1.39
System Loss		16.47
Distribution		117.34
Others		14.22
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		483.89
CURRENT BILL - SEPTEMBER 2017		3,662.18
TOTAL AMOUNT DUE		6,875.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,530.00

Your monthly electricity consumption chart

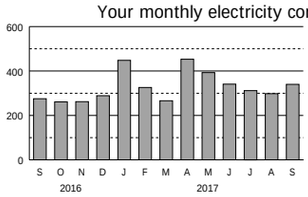

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,662.18		
Less : VAT	269.01		
Amount Net of VAT	3,393.17		
Less: BIR 2306	112.09		
BIR 2307	64.04	VATable Sales	3,178.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.88
Amount Due	3,217.04	VAT Zero Rated Sales	0.00
Add : VAT	269.01	VAT Amount	269.01
TOTAL AMOUNT DUE	3,486.05	TOTAL SALES	3,662.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2360/0/10/09-27-2017/75

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. : 792281130579

Collection Ref. Code : 1805-23-359-9

Account ID : 7927700000-0

Customer Name : TE,MATILDE M

Meter Number : 233936DS6

Period : Aug 2017

Premise Address: J OSMENA EXT C&O LKY

Billing Address: J OSMENA EXT C&O LKY

TOTAL AMOUNT DUE : 6,875.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79277000000

BC18/6.0/2360/0/10/09-27-2017/75

6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103230926701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619187

10377000004

Date : 09-27-2017

BC18/6.0/2460/0196912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037700000-4

Collection Ref. Code : 1805-23-377-7

Customer Information----------

Name : NERI,RAFAEL B

Premise Address: MARIA CRISTINA EXT
Billing Address: MARIA CRISTINA EXT

TIN :

Metering Information----------

Meter No	:	370416GS6	Pole No	:	0196912
Serial No	:	02108004	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	58776
Period From	:	08-24-2017	Prev Rdg	:	57253
No of Days	:	31	Diff Rdg	:	1523
Avg kWh/day	:	49.13	Registered	:	1523
Conn Load	:	0	Billed kWh	:	1523

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,584.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,751.61
Transmission Charge	0.3503/kWh	533.51
System Loss Charge	0.7535/kWh	1,147.58
Sub-Total		9,432.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,666.16
Supply Charge	0.4118/kWh	627.17
Metering Charge	0.6989/kWh	1,064.42
	5.00/month	5.00
Sub-Total		4,362.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	135.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.25
Surcharge	0.02 of 16,584.50	331.69
Sub-Total		467.79
Government Charges		
Franchise Tax - Local		106.97
Value Added Tax		
Generation		535.67
Transmission		6.23
System Loss		73.74
Distribution		523.53
Others		68.97
Universal Charge		
Missionary Electrification	0.1561/kWh	237.74
Environmental Charge	0.0025/kWh	3.81
NPC Stranded Contract Costs	0.1938/kWh	295.16
NPC Stranded Debts	0.0265/kWh	40.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	278.71
Sub-Total		2,170.89
CURRENT BILL - SEPTEMBER 2017		16,434.13
TOTAL AMOUNT DUE		33,018.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 17,367.91

Your monthly electricity consumption chart

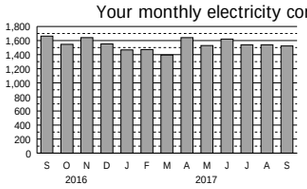

Avg Monthly Usage : 1,548.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,434.13		
Less : VAT	1,208.14		
Amount Net of VAT	15,225.99		
Less: BIR 2306	503.40		
BIR 2307	287.40	VATable Sales	14,263.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	962.75
Amount Due	14,435.19	VAT Zero Rated Sales	0.00
Add : VAT	1,208.14	VAT Amount	1,208.14
TOTAL AMOUNT DUE	15,643.33	TOTAL SALES	16,434.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2460/0/10/09-27-2017/75

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. : 103230926701

Collection Ref. Code : 1805-23-377-7
Account ID : 1037700000-4
Customer Name : NERI,RAFAEL B
Meter Number : 370416GS6
Period : Aug 2017

Premise Address: MARIA CRISTINA EXT
Billing Address: MARIA CRISTINA EXT

TOTAL AMOUNT DUE : 33,018.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10377000004

BC18/6.0/2460/0/10/09-27-2017/75

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203375398286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619003

20377000003

Date : 09-27-2017

BC18/6.0/2470/0196912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037700000-3

Collection Ref. Code : 1805-23-380-7

Customer Information----------

Name : ROS,SALVADOR

Premise Address: 4A MA. CRISTINA ST. CAPITOL SITE C/O AGUSTIN MORALES

Billing Address: 4A MA. CRISTINA ST. CAPITOL SITE C/O AGUSTIN MORALES

TIN :

Metering Information----------

Meter No	:	362322GS6	Pole No	:	0196912
Serial No	:	2003120052	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	51797
Period From	:	08-24-2017	Prev Rdg	:	51016
No of Days	:	31	Diff Rdg	:	781
Avg kWh/day	:	25.19	Registered	:	781
Conn Load	:	0	Billed kWh	:	781

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,745.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,975.06
Transmission Charge	0.3503/kWh	273.58
System Loss Charge	0.7535/kWh	588.48
Sub-Total		4,837.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	69.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 12,745.50	254.91
Sub-Total		324.71
Government Charges		
Franchise Tax - Local		55.51
Value Added Tax		
Generation		274.69
Transmission		3.19
System Loss		37.81
Distribution		268.76
Others		45.63
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
NPC Stranded Debts	0.0265/kWh	20.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.92
Sub-Total		1,124.44
CURRENT BILL - SEPTEMBER 2017		8,525.95
TOTAL AMOUNT DUE		21,271.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 7,625.00

Your monthly electricity consumption chart

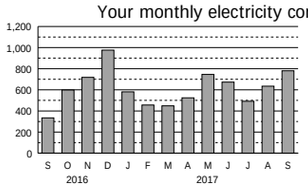

Avg Monthly Usage : 612.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,525.95		
Less : VAT	630.08		
Amount Net of VAT	7,895.87		
Less: BIR 2306	262.53		
BIR 2307	149.14	VATable Sales	7,401.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	494.36
Amount Due	7,484.20	VAT Zero Rated Sales	0.00
Add : VAT	630.08	VAT Amount	630.08
TOTAL AMOUNT DUE	8,114.28	TOTAL SALES	8,525.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2470/0/10/09-27-2017/75

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. : 203375398286

Collection Ref. Code : 1805-23-380-7

Account ID : 2037700000-3

Customer Name : ROS,SALVADOR

Meter Number : 362322GS6

Period : Jul 2017 to Aug 2017

Premise Address: 4A MA. CRISTINA ST. CAPITOL SITE C/O AGUSTIN MORALES

Billing Address: 4A MA. CRISTINA ST. CAPITOL SITE C/O AGUSTIN MORALES

TOTAL AMOUNT DUE : 21,271.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20377000003

BC18/6.0/2470/0/10/09-27-2017/75

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403163305271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619074

40377000001

Date : 09-27-2017

BC18/6.0/2570/0196954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037700000-1

Collection Ref. Code : 1805-23-401-3

Customer Information----------

Name : ROBLES,RUDY JR - M1

Premise Address: 173-A MA. CRISTINA EXT.O PP COR E. POND EXT.
Billing Address: 173-A MA. CRISTINA EXT.O PP COR E. POND EXT.

TIN :

Metering Information----------

Meter No	:	221608WS6	Pole No	:	0196954
Serial No	:	44828684	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	33515
Period From	:	08-24-2017	Prev Rdg	:	33037
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,292.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,432.88
Transmission Charge	0.3503/kWh	167.44
System Loss Charge	0.7535/kWh	360.17
Sub-Total		2,960.49
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,292.00	105.84
Sub-Total		148.56
Government Charges		
Franchise Tax - Local		33.61
Value Added Tax		
Generation		168.13
Transmission		1.96
System Loss		23.15
Distribution		164.72
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		682.02
CURRENT BILL - SEPTEMBER 2017		5,163.77
TOTAL AMOUNT DUE		10,455.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,110.00

Your monthly electricity consumption chart

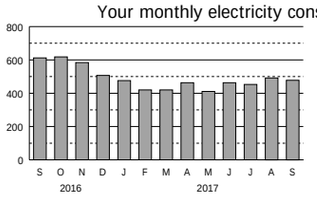

Avg Monthly Usage : 492.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,163.77		
Less : VAT	379.82		
Amount Net of VAT	4,783.95		
Less: BIR 2306	158.26		
BIR 2307	90.31	VATable Sales	4,481.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.20
Amount Due	4,535.38	VAT Zero Rated Sales	0.00
Add : VAT	379.82	VAT Amount	379.82
TOTAL AMOUNT DUE	4,915.20	TOTAL SALES	5,163.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2570/0/10/09-27-2017/75

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. : 403163305271

Collection Ref. Code : 1805-23-401-3
Account ID : 4037700000-1
Customer Name : ROBLES,RUDY JR - M1
Meter Number : 221608WS6
Period : Aug 2017

Premise Address: 173-A MA. CRISTINA EXT.O PP COR E. POND EXT.
Billing Address: 173-A MA. CRISTINA EXT.O PP COR E. POND EXT.

TOTAL AMOUNT DUE : 10,455.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40377000001 BC18/6.0/2570/0/10/09-27-2017/75 6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952956766612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95228000006

BILLING STATEMENT

1011618933

Date : 09-27-2017

BC18/6.0/2580/0196954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522800000-6

Collection Ref. Code : 1823-75-887-8

Customer Information----------

Name : ROBLES,ELIZABETH M1 F

Premise Address: 173-A MA CRISTINA EXT KAMPUTHAW CEBU CITY
Billing Address: 173-A MA CRISTINA EXT KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125008	Pole No	:	0196954
Serial No	:	84440659	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	5999
Period From	:	08-24-2017	Prev Rdg	:	5398
No of Days	:	32	Diff Rdg	:	601
Avg kWh/day	:	18.78	Registered	:	601
Conn Load	:	1780	Billed kWh	:	601

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,960.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,058.91
Transmission Charge	0.6044/kWh	363.24
System Loss Charge	0.7353/kWh	441.92
Sub-Total		3,864.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 5,961.00	119.22
Sub-Total		172.93
Government Charges		
Franchise Tax - Local		43.21
Value Added Tax		
Generation		211.39
Transmission		4.12
System Loss		27.29
Distribution		206.96
Others		25.94
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
NPC Stranded Debts	0.0265/kWh	15.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.98
Sub-Total		856.61
CURRENT BILL - SEPTEMBER 2017		6,618.25
TOTAL AMOUNT DUE		12,579.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,000.00

Your monthly electricity consumption chart

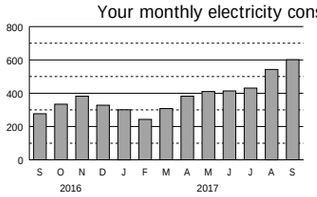

Avg Monthly Usage : 381.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,618.25		
Less : VAT	475.70		
Amount Net of VAT	6,142.55		
Less: BIR 2306	198.21		
BIR 2307	116.10	VATable Sales	5,761.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.91
Amount Due	5,828.24	VAT Zero Rated Sales	0.00
Add : VAT	475.70	VAT Amount	475.70
TOTAL AMOUNT DUE	6,303.94	TOTAL SALES	6,618.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2580/0/10/09-27-2017/75

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. : 952956766612

Collection Ref. Code : 1823-75-887-8
Account ID : 9522800000-6
Customer Name : ROBLES,ELIZABETH M1 F
Meter Number : MTR1125008
Period : Aug 2017

Premise Address: 173-A MA CRISTINA EXT KAMPUTHAW CEBU CITY
Billing Address: 173-A MA CRISTINA EXT KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 12,579.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95228000006

BC18/6.0/2580/0/10/09-27-2017/75

6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503536184905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619001

50377000000

Date : 09-27-2017

BC18/6.0/2600/0196954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037700000-0

Collection Ref. Code : 1805-23-407-2

Customer Information----------

Name : ROBLES,RUDY JR - M2

Premise Address: 173-B MARIA CRISTINA EXT OPP E. POND EXT.
Billing Address: 173-B MARIA CRISTINA EXT OPP E. POND EXT.

TIN :

Metering Information----------

Meter No	:	131386WS6	Pole No	:	0196954
Serial No	:	73857429	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	45940
Period From	:	08-24-2017	Prev Rdg	:	45420
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,448.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,646.64
Transmission Charge	0.3503/kWh	182.16
System Loss Charge	0.7535/kWh	391.82
Sub-Total		3,220.62
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 12,848.50	256.97
Sub-Total		303.43
Government Charges		
Franchise Tax - Local		37.63
Value Added Tax		
Generation		182.90
Transmission		2.12
System Loss		25.18
Distribution		179.15
Others		40.93
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		760.10
CURRENT BILL - SEPTEMBER 2017		5,777.03
TOTAL AMOUNT DUE		12,225.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 6,400.00

Your monthly electricity consumption chart

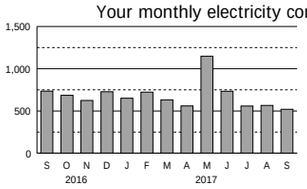

Avg Monthly Usage : 681.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,777.03		
Less : VAT	430.28		
Amount Net of VAT	5,346.75		
Less: BIR 2306	179.30		
BIR 2307	101.09	VATable Sales	5,016.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.82
Amount Due	5,066.36	VAT Zero Rated Sales	0.00
Add : VAT	430.28	VAT Amount	430.28
TOTAL AMOUNT DUE	5,496.64	TOTAL SALES	5,777.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2600/0/10/09-27-2017/75

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. : 503536184905

Collection Ref. Code : 1805-23-407-2
Account ID : 5037700000-0
Customer Name : ROBLES,RUDY JR - M2
Meter Number : 131386WS6
Period : Aug 2017

Premise Address: 173-B MARIA CRISTINA EXT OPP E. POND EXT.
Billing Address: 173-B MARIA CRISTINA EXT OPP E. POND EXT.

TOTAL AMOUNT DUE : 12,225.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50377000000

BC18/6.0/2600/0/10/09-27-2017/75

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603371969116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619089

60377000009

Date : 09-27-2017

BC18/6.0/2610/0196954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037700000-9

Collection Ref. Code : 1805-23-410-2

Customer Information----------

Name : ROBLES,RUDY JR - M3

Premise Address: 173-C MA. CRISTINA EXT.O PP. COR. E. POND EXT.
Billing Address: 173-C MA. CRISTINA EXT.O PP. COR. E. POND EXT.

TIN :

Metering Information----------

Meter No	:	143836WS6	Pole No	:	0196954
Serial No	:	55473406	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	34126
Period From	:	08-24-2017	Prev Rdg	:	34006
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		39.25
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		5.73
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		171.95
CURRENT BILL - SEPTEMBER 2017		1,302.78
TOTAL AMOUNT DUE		2,729.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,515.00

Your monthly electricity consumption chart

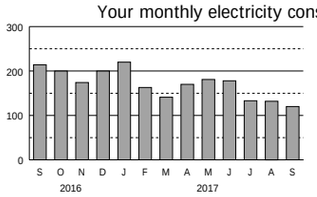

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.78		
Less : VAT	96.04		
Amount Net of VAT	1,206.74		
Less: BIR 2306	40.02		
BIR 2307	22.79	VATable Sales	1,130.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.91
Amount Due	1,143.93	VAT Zero Rated Sales	0.00
Add : VAT	96.04	VAT Amount	96.04
TOTAL AMOUNT DUE	1,239.97	TOTAL SALES	1,302.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2610/0/10/09-27-2017/75

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. : 603371969116

Collection Ref. Code : 1805-23-410-2
Account ID : 6037700000-9
Customer Name : ROBLES,RUDY JR - M3
Meter Number : 143836WS6
Period : Aug 2017

Premise Address: 173-C MA. CRISTINA EXT.O PP. COR. E. POND EXT.
Billing Address: 173-C MA. CRISTINA EXT.O PP. COR. E. POND EXT.

TOTAL AMOUNT DUE : 2,729.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60377000009

BC18/6.0/2610/0/10/09-27-2017/75

6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992563631935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629207

99288000005

Date : 09-27-2017

BC18/6.0/2620/0196954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928800000-5

Collection Ref. Code : 1827-43-800-2

Customer Information----------

Name : ROBLES,RUDY JR R

Premise Address: 173 MA CRISTINA ST MS ALMA C SOLIS/ST MARYS STORE

Billing Address: 173 MA CRISTINA ST MS ALMA C SOLIS/ST MARYS STORE

TIN :

Metering Information----------

Meter No	:	210296WS6	Pole No	:	0196954
Serial No	:	47333752	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	88539
Period From	:	08-24-2017	Prev Rdg	:	87918
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	1700	Billed kWh	:	621

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,149.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,160.70
Transmission Charge	0.6044/kWh	375.33
System Loss Charge	0.7353/kWh	456.62
Sub-Total		3,992.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 15,550.00	311.00
Sub-Total		366.49
Government Charges		
Franchise Tax - Local		46.06
Value Added Tax		
Generation		218.42
Transmission		4.26
System Loss		28.21
Distribution		213.82
Others		49.51
Universal Charge		
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		909.22
CURRENT BILL - SEPTEMBER 2017		7,050.23
TOTAL AMOUNT DUE		15,200.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 7,400.00

Your monthly electricity consumption chart

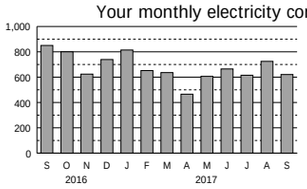

Avg Monthly Usage : 678.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,050.23		
Less : VAT	514.22		
Amount Net of VAT	6,536.01		
Less: BIR 2306	214.27		
BIR 2307	123.74	VATable Sales	6,141.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.00
Amount Due	6,198.00	VAT Zero Rated Sales	0.00
Add : VAT	514.22	VAT Amount	514.22
TOTAL AMOUNT DUE	6,712.22	TOTAL SALES	7,050.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2620/0/10/09-27-2017/75

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. : 992563631935

Collection Ref. Code : 1827-43-800-2

Account ID : 9928800000-5

Customer Name : ROBLES,RUDY JR R

Meter Number : 210296WS6

Period : Aug 2017

Premise Address: 173 MA CRISTINA ST MS ALMA C SOLIS/ST MARYS STORE

Billing Address: 173 MA CRISTINA ST MS ALMA C SOLIS/ST MARYS STORE

TOTAL AMOUNT DUE : 15,200.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99288000005

BC18/6.0/2620/0/10/09-27-2017/75

6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703704814104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619172

70377000008

Date : 09-27-2017

BC18/6.0/2660/0196954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037700000-8

Collection Ref. Code : 1805-23-413-7

Customer Information----------

Name : SINGSON,PAULINO

Premise Address: 181B MARIA CRISTINA
Billing Address: 181B MARIA CRISTINA

TIN :

Metering Information----------

Meter No	:	MTR1183094	Pole No	:	0196954
Serial No	:	40129071	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	1352
Period From	:	08-24-2017	Prev Rdg	:	1173
No of Days	:	32	Diff Rdg	:	179
Avg kWh/day	:	5.59	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		54.13
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		8.01
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		255.59
CURRENT BILL - SEPTEMBER 2017		1,935.53
TOTAL AMOUNT DUE		3,842.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,818.00

Your monthly electricity consumption chart

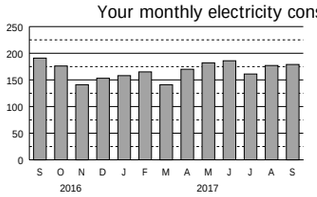

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.53		
Less : VAT	142.41		
Amount Net of VAT	1,793.12		
Less: BIR 2306	59.36		
BIR 2307	33.85	VATable Sales	1,679.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.18
Amount Due	1,699.91	VAT Zero Rated Sales	0.00
Add : VAT	142.41	VAT Amount	142.41
TOTAL AMOUNT DUE	1,842.32	TOTAL SALES	1,935.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2660/0/10/09-27-2017/75

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. : 703704814104

Collection Ref. Code : 1805-23-413-7
Account ID : 7037700000-8
Customer Name : SINGSON,PAULINO
Meter Number : MTR1183094
Period : Aug 2017

Premise Address: 181B MARIA CRISTINA
Billing Address: 181B MARIA CRISTINA

TOTAL AMOUNT DUE : 3,842.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70377000008

BC18/6.0/2660/0/10/09-27-2017/75

6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255040205707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619747

25538000008

Date : 09-27-2017

BC18/6.0/2670/0196975/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553800000-8

Collection Ref. Code : 1839-79-788-6

Customer Information----------

Name : SINAJON,NARCISA M

Premise Address: #181-B MA. CRISTINA EXT., JUANA OSMENA CAPITOL SITE CEBU CITY

Billing Address: #181-B MA. CRISTINA EXT., JUANA OSMENA CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	422966GS6	Pole No	:	0196975
Serial No	:	2003211753	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	32985
Period From	:	08-24-2017	Prev Rdg	:	32746
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	824	Billed kWh	:	239

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,235.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,216.44
Transmission Charge	0.6044/kWh	144.45
System Loss Charge	0.7353/kWh	175.74
Sub-Total		1,536.63
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,235.00	64.70
Sub-Total		86.06
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		84.06
Transmission		1.64
System Loss		10.85
Distribution		82.66
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		343.27
CURRENT BILL - SEPTEMBER 2017		2,654.81
TOTAL AMOUNT DUE		5,890.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 4,300.00

Your monthly electricity consumption chart

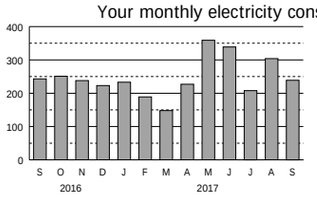

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.81		
Less : VAT	191.62		
Amount Net of VAT	2,463.19		
Less: BIR 2306	79.84		
BIR 2307	46.58	VATable Sales	2,311.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.65
Amount Due	2,336.77	VAT Zero Rated Sales	0.00
Add : VAT	191.62	VAT Amount	191.62
TOTAL AMOUNT DUE	2,528.39	TOTAL SALES	2,654.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2670/0/10/09-27-2017/75

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. : 255040205707

Collection Ref. Code : 1839-79-788-6

Account ID : 2553800000-8

Customer Name : SINAJON,NARCISA M

Meter Number : 422966GS6

Period : Aug 2017

Premise Address: #181-B MA. CRISTINA EXT., JUANA OSMENA CAPITOL SITE CEBU CITY

Billing Address: #181-B MA. CRISTINA EXT., JUANA OSMENA CAPITOL SITE CEBU CITY

TOTAL AMOUNT DUE : 5,890.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25538000008

BC18/6.0/2670/0/10/09-27-2017/75

6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432903253299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625610

43247000003

Date : 09-27-2017

BC18/6.0/2680/0196961/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324700000-3

Collection Ref. Code : 1841-66-878-8

Customer Information----------

Name : KUIZON,ESPERANZA S

Premise Address: 181-B MA. CRISTINA EXT., KAMPUTHAW CEBU CITY
Billing Address: 181-B MA. CRISTINA EXT., KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	169013WS6	Pole No	:	0196961
Serial No	:	47068080	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	33430
Period From	:	08-24-2017	Prev Rdg	:	33351
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	3858	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 106.13
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 8.17
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		100.47
CURRENT BILL - SEPTEMBER 2017		714.67
TOTAL AMOUNT DUE		810.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,650.00

Your monthly electricity consumption chart

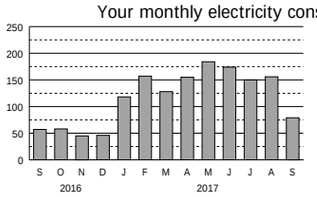

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.67		
Less : VAT	51.47		
Amount Net of VAT	663.20		
Less: BIR 2306	21.45		
BIR 2307	12.38	VATable Sales	614.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.00
Amount Due	629.37	VAT Zero Rated Sales	0.00
Add : VAT	51.47	VAT Amount	51.47
TOTAL AMOUNT DUE	680.84	TOTAL SALES	714.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2680/0/10/09-27-2017/75

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. : 432903253299

Collection Ref. Code : 1841-66-878-8
Account ID : 4324700000-3
Customer Name : KUIZON,ESPERANZA S
Meter Number : 169013WS6
Period : Aug 2017

Premise Address: 181-B MA. CRISTINA EXT., KAMPUTHAW CEBU CITY
Billing Address: 181-B MA. CRISTINA EXT., KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 810.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43247000003

BC18/6.0/2680/0/10/09-27-2017/75

6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330952931178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625284

33014956859

Date : 09-27-2017

BC18/6.0/2810/1496501/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301495685-9

Collection Ref. Code : 1861-25-812-7

Customer Information----------

Name : BUSINESSHUB REALTY INC.

Premise Address: M7 M. D. YAP ST. CAMPUTHAW, CEBU CITY
Billing Address: M7 M. D. YAP ST. CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046464	Pole No	:	1496501
Serial No	:	125291357	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	17162
Period From	:	08-24-2017	Prev Rdg	:	16722
No of Days	:	32	Diff Rdg	:	440
Avg kWh/day	:	13.75	Registered	:	440
Conn Load	:	1940	Billed kWh	:	440

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,819.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,239.47
Transmission Charge	0.6044/kWh	265.94
System Loss Charge	0.7353/kWh	323.53
Sub-Total		2,828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,819.50	96.39
Sub-Total		135.71
Government Charges		
Franchise Tax - Local		31.71
Value Added Tax		
Generation		154.76
Transmission		3.02
System Loss		19.99
Distribution		151.68
Others		20.09
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		628.48
CURRENT BILL - SEPTEMBER 2017		4,857.10
TOTAL AMOUNT DUE		9,676.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,290.95

Your monthly electricity consumption chart

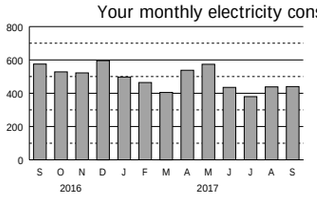

Avg Monthly Usage : 491.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,857.10		
Less : VAT	349.54		
Amount Net of VAT	4,507.56		
Less: BIR 2306	145.65		
BIR 2307	85.21	VATable Sales	4,228.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.94
Amount Due	4,276.70	VAT Zero Rated Sales	0.00
Add : VAT	349.54	VAT Amount	349.54
TOTAL AMOUNT DUE	4,626.24	TOTAL SALES	4,857.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2810/0/10/09-27-2017/75

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. : 330952931178

Collection Ref. Code : 1861-25-812-7
Account ID : 3301495685-9
Customer Name : BUSINESSHUB REALTY INC.
Meter Number : MTR1046464
Period : Aug 2017

Premise Address: M7 M. D. YAP ST. CAMPUTHAW, CEBU CITY
Billing Address: M7 M. D. YAP ST. CAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 9,676.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33014956859

BC18/6.0/2810/0/10/09-27-2017/75

6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685754021373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627292

68593463448

Date : 09-27-2017

BC18/6.0/2810/1496501/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859346344-8

Collection Ref. Code : 1861-25-842-9

Customer Information----------

Name : BUSINESSHUB REALTY INC.

Premise Address: M16 M. D. YAP ST. CAMPUTHAW, CEBU CITY

Billing Address: M16 M. D. YAP ST. CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057986	Pole No	:	1496501
Serial No	:	121573573	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	3158
Period From	:	08-24-2017	Prev Rdg	:	2893
No of Days	:	32	Diff Rdg	:	265
Avg kWh/day	:	8.28	Registered	:	265
Conn Load	:	1940	Billed kWh	:	265

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,633.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.77
Transmission Charge	0.6044/kWh	160.17
System Loss Charge	0.7353/kWh	194.85
Sub-Total		1,703.79
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		56.35
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		93.21
Transmission		1.82
System Loss		12.03
Distribution		91.59
Others		9.03
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		375.52
CURRENT BILL - SEPTEMBER 2017		2,898.91
TOTAL AMOUNT DUE		4,532.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,496.95

Your monthly electricity consumption chart

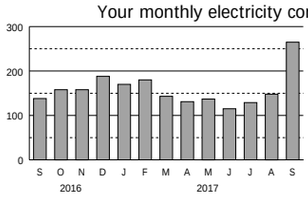

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.91		
Less : VAT	207.68		
Amount Net of VAT	2,691.23		
Less: BIR 2306	86.55		
BIR 2307	50.85	VATable Sales	2,523.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.84
Amount Due	2,553.83	VAT Zero Rated Sales	0.00
Add : VAT	207.68	VAT Amount	207.68
TOTAL AMOUNT DUE	2,761.51	TOTAL SALES	2,898.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2810/0/10/09-27-2017/75

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. : 685754021373

Collection Ref. Code : 1861-25-842-9

Account ID : 6859346344-8

Customer Name : BUSINESSHUB REALTY INC.

Meter Number : MTR1057986

Period : Aug 2017

Premise Address: M16 M. D. YAP ST. CAMPUTHAW, CEBU CITY

Billing Address: M16 M. D. YAP ST. CAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 4,532.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68593463448

BC18/6.0/2810/0/10/09-27-2017/75

6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941373863378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628523

94103935766

Date : 09-27-2017

BC18/6.0/2810/1496501/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410393576-6

Collection Ref. Code : 1861-25-848-8

Customer Information----------

Name : BUSINESSHUB REALTY INC.

Premise Address: M8 M. D. YAP ST. CAMPUTHAW, CEBU CITY
Billing Address: M8 M. D. YAP ST. CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041928	Pole No	:	1496501
Serial No	:	125289380	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	5054
Period From	:	08-24-2017	Prev Rdg	:	4777
No of Days	:	32	Diff Rdg	:	277
Avg kWh/day	:	8.66	Registered	:	277
Conn Load	:	1940	Billed kWh	:	277

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,575.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,409.85
Transmission Charge	0.6044/kWh	167.42
System Loss Charge	0.7353/kWh	203.68
Sub-Total		1,780.95
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 15,575.50	311.51
Sub-Total		336.27
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		97.42
Transmission		1.90
System Loss		12.59
Distribution		95.71
Others		42.98
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		428.10
CURRENT BILL - SEPTEMBER 2017		3,342.91
TOTAL AMOUNT DUE		18,918.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,267.55

Your monthly electricity consumption chart

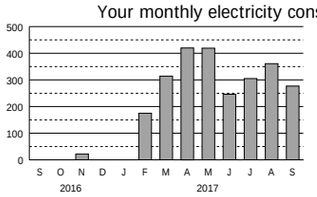

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.91		
Less : VAT	250.60		
Amount Net of VAT	3,092.31		
Less: BIR 2306	104.42		
BIR 2307	58.73	VATable Sales	2,914.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.50
Amount Due	2,929.16	VAT Zero Rated Sales	0.00
Add : VAT	250.60	VAT Amount	250.60
TOTAL AMOUNT DUE	3,179.76	TOTAL SALES	3,342.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2810/0/10/09-27-2017/75

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. : 941373863378

Collection Ref. Code : 1861-25-848-8
Account ID : 9410393576-6
Customer Name : BUSINESSHUB REALTY INC.
Meter Number : MTR1041928
Period : May 2017 to Aug 2017

Premise Address: M8 M. D. YAP ST. CAMPUTHAW, CEBU CITY
Billing Address: M8 M. D. YAP ST. CAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 18,918.61 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94103935766

BC18/6.0/2810/0/10/09-27-2017/75

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354604405132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619492

35463048195

Date : 09-27-2017

BC18/6.0/2810/1496501/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546304819-5

Collection Ref. Code : 1861-25-815-1

Customer Information----------

Name : BUSINESSHUB REALTY INC.

Premise Address: M9 M. D. YAP ST. CAMPUTHAW, CEBU CITY
Billing Address: M9 M. D. YAP ST. CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046463	Pole No	:	1496501
Serial No	:	121756804	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	4741
Period From	:	08-24-2017	Prev Rdg	:	4601
No of Days	:	32	Diff Rdg	:	140
Avg kWh/day	:	4.38	Registered	:	140
Conn Load	:	1940	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,882.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.6044/kWh	84.62
System Loss Charge	0.7353/kWh	102.94
Sub-Total		900.12
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 9,882.50	197.65
Sub-Total		210.16
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		49.23
Transmission		0.96
System Loss		6.35
Distribution		48.67
Others		26.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		221.82
CURRENT BILL - SEPTEMBER 2017		1,737.68
TOTAL AMOUNT DUE		11,619.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 932.46

Your monthly electricity consumption chart

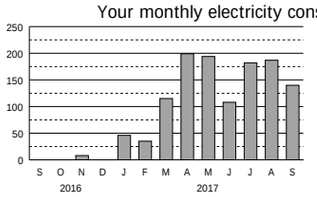

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.68		
Less : VAT	131.79		
Amount Net of VAT	1,605.89		
Less: BIR 2306	54.92		
BIR 2307	30.54	VATable Sales	1,515.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.03
Amount Due	1,520.43	VAT Zero Rated Sales	0.00
Add : VAT	131.79	VAT Amount	131.79
TOTAL AMOUNT DUE	1,652.22	TOTAL SALES	1,737.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2810/0/10/09-27-2017/75

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. : 354604405132

Collection Ref. Code : 1861-25-815-1
Account ID : 3546304819-5
Customer Name : BUSINESSHUB REALTY INC.
Meter Number : MTR1046463
Period : Apr 2017 to Aug 2017

Premise Address: M9 M. D. YAP ST. CAMPUTHAW, CEBU CITY
Billing Address: M9 M. D. YAP ST. CAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 11,619.99 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35463048195

BC18/6.0/2810/0/10/09-27-2017/75

6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223234763872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623433

22377000009

Date : 09-27-2017

BC18/6.0/2840/0111203/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237700000-9

Collection Ref. Code : 1805-23-476-5

Customer Information----------

Name : QUINTOS,JOSE

Premise Address: 239 J AVILA ST C&O

Billing Address: 239 J AVILA ST C&O

TIN :

Metering Information----------

Meter No	:	464230GS6	Pole No	:	0111203
Serial No	:	77065264	Multiplier	:	1
Period To	:	09-24-2017	Pres Rdg	:	49158
Period From	:	08-24-2017	Prev Rdg	:	47142
No of Days	:	31	Diff Rdg	:	2016
Avg kWh/day	:	65.03	Registered	:	2016
Conn Load	:	0	Billed kWh	:	2016

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,170.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10,260.84
Transmission Charge	0.3503/kWh	706.20
System Loss Charge	0.7535/kWh	1,519.06
Sub-Total		12,486.10
Distribution Charges		
Distribution Charge	1.7506/kWh	3,529.21
Supply Charge	0.4118/kWh	830.19
Metering Charge	0.6989/kWh	1,408.98
	5.00/month	5.00
Sub-Total		5,773.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	179.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.33
Surcharge	0.02 of 23,171.00	463.42
Sub-Total		643.58
Government Charges		
Franchise Tax - Local		141.77
Value Added Tax		
Generation		709.06
Transmission		8.24
System Loss		97.61
Distribution		692.81
Others		94.24
Universal Charge		
Missionary Electrification	0.1561/kWh	314.70
Environmental Charge	0.0025/kWh	5.04
NPC Stranded Contract Costs	0.1938/kWh	390.70
NPC Stranded Debts	0.0265/kWh	53.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	368.93
Sub-Total		2,876.52
CURRENT BILL - SEPTEMBER 2017		21,779.58
TOTAL AMOUNT DUE		44,950.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 6,000.00

Your monthly electricity consumption chart

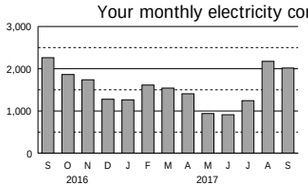

Avg Monthly Usage : 1,557.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,779.58		
Less : VAT	1,601.96		
Amount Net of VAT	20,177.62		
Less: BIR 2306	667.49		
BIR 2307	380.90	VATable Sales	18,903.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,274.56
Amount Due	19,129.23	VAT Zero Rated Sales	0.00
Add : VAT	1,601.96	VAT Amount	1,601.96
TOTAL AMOUNT DUE	20,731.19	TOTAL SALES	21,779.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2840/0/10/09-27-2017/75

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. : 223234763872

Collection Ref. Code : 1805-23-476-5

Account ID : 2237700000-9

Customer Name : QUINTOS,JOSE

Meter Number : 464230GS6

Period : Aug 2017

Premise Address: 239 J AVILA ST C&O

Billing Address: 239 J AVILA ST C&O

TOTAL AMOUNT DUE : 44,950.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22377000009

BC18/6.0/2840/0/10/09-27-2017/75

6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570505651003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623591

57060100005

Date : 09-27-2017

BC18/6.0/2850/0111203/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706010000-5

Collection Ref. Code : 1833-98-752-7

Customer Information----------

Name : KOKSENG,JOCELYN C

Premise Address: SAN JOSE AVILA ST

Billing Address: SAN JOSE AVILA ST

TIN :

Metering Information----------

Meter No	:	MTR1145893	Pole No	:	0111203
Serial No	:	40102970	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	13670
Period From	:	08-24-2017	Prev Rdg	:	12785
No of Days	:	32	Diff Rdg	:	885
Avg kWh/day	:	27.66	Registered	:	885
Conn Load	:	1090	Billed kWh	:	885

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,904.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,504.38
Transmission Charge	0.6044/kWh	534.89
System Loss Charge	0.7353/kWh	650.74
Sub-Total		5,690.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,549.28
Supply Charge	0.4118/kWh	364.44
Metering Charge	0.6989/kWh	618.53
	5.00/month	5.00
Sub-Total		2,537.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	78.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 9,904.50	198.09
Sub-Total		277.17
Government Charges		
Franchise Tax - Local		63.78
Value Added Tax		
Generation		311.27
Transmission		6.07
System Loss		40.19
Distribution		304.47
Others		40.91
Universal Charge		
Missionary Electrification	0.1561/kWh	138.15
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.51
NPC Stranded Debts	0.0265/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	161.96
Sub-Total		1,263.97
CURRENT BILL - SEPTEMBER 2017		9,768.40
TOTAL AMOUNT DUE		19,673.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,530.03

Your monthly electricity consumption chart

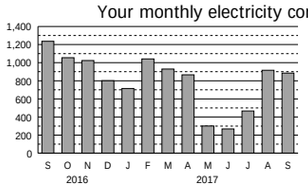

Avg Monthly Usage : 808.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,768.40		
Less : VAT	702.91		
Amount Net of VAT	9,065.49		
Less: BIR 2306	292.88		
BIR 2307	171.36	VATable Sales	8,504.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	561.06
Amount Due	8,601.25	VAT Zero Rated Sales	0.00
Add : VAT	702.91	VAT Amount	702.91
TOTAL AMOUNT DUE	9,304.16	TOTAL SALES	9,768.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2850/0/10/09-27-2017/75

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. : 570505651003

Collection Ref. Code : 1833-98-752-7

Account ID : 5706010000-5

Customer Name : KOKSENG,JOCELYN C

Meter Number : MTR1145893

Period : Aug 2017

Premise Address: SAN JOSE AVILA ST

Billing Address: SAN JOSE AVILA ST

TOTAL AMOUNT DUE : 19,673.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57060100005

BC18/6.0/2850/0/10/09-27-2017/75

6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125054954029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624475

12517051335

Date : 09-27-2017

BC18/6.0/2890/0111231/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251705133-5

Collection Ref. Code : 1855-71-635-6

Customer Information----------

Name : A.L. YABUT MANAGEMENT & DEVT. CORP.

Premise Address: JUANA OSMENA COR. JOSE AVILA ST. KAMPUTHAW
Billing Address: JUANA OSMENA COR. JOSE AVILA ST. KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1166277	Pole No	:	0111231
Serial No	:	133495795	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	40883
Period From	:	08-24-2017	Prev Rdg	:	36537
No of Days	:	32	Diff Rdg	:	4346
Avg kWh/day	:	135.81	Registered	:	4346
Conn Load	:	1043	Billed kWh	:	4346

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		46,281.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	22,119.84
Transmission Charge	0.6044/kWh	2,626.72
System Loss Charge	0.7353/kWh	3,195.61
Sub-Total		27,942.17
Distribution Charges		
Distribution Charge	1.7506/kWh	7,608.11
Supply Charge	0.4118/kWh	1,789.68
Metering Charge	0.6989/kWh	3,037.42
	5.00/month	5.00
Sub-Total		12,440.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	387.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.71
Surcharge	0.02 of 46,281.50	925.63
Sub-Total		1,314.00
Government Charges		
Franchise Tax - Local		312.72
Value Added Tax		
Generation		1,528.59
Transmission		29.82
System Loss		197.38
Distribution		1,492.83
Others		195.21
Universal Charge		
Missionary Electrification	0.1561/kWh	678.41
Environmental Charge	0.0025/kWh	10.87
NPC Stranded Contract Costs	0.1938/kWh	842.25
NPC Stranded Debts	0.0265/kWh	115.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	795.32
Sub-Total		6,198.57
CURRENT BILL - SEPTEMBER 2017		47,894.95
TOTAL AMOUNT DUE		94,176.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 41,005.08

Your monthly electricity consumption chart

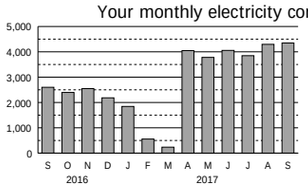

Avg Monthly Usage : 2,827.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,894.95		
Less : VAT	3,443.83		
Amount Net of VAT	44,451.12		
Less: BIR 2306	1,434.93		
BIR 2307	840.18	VATable Sales	41,696.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,754.74
Amount Due	42,176.01	VAT Zero Rated Sales	0.00
Add : VAT	3,443.83	VAT Amount	3,443.83
TOTAL AMOUNT DUE	45,619.84	TOTAL SALES	47,894.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/6.0/2890/0/10/09-27-2017/75

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. : 125054954029

Collection Ref. Code : 1855-71-635-6
Account ID : 1251705133-5
Customer Name : A.L. YABUT MANAGEMENT & DEVT. CORP.
Meter Number : MTR1166277
Period : Aug 2017

Premise Address: JUANA OSMENA COR. JOSE AVILA ST. KAMPUTHAW
Billing Address: JUANA OSMENA COR. JOSE AVILA ST. KAMPUTHAW

TOTAL AMOUNT DUE : 94,176.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12517051335

BC18/6.0/2890/0/10/09-27-2017/75

6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855897544033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617930

85505200007

Date : 09-27-2017

BC16/62.1/3540/0057100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550520000-7

Collection Ref. Code : 1805-76-737-2

Customer Information----------

Name : FFP-FAHP LAB SCHOOL CANT

Premise Address: LAHUG

Billing Address: LAHUG

TIN :

Metering Information----------

Period To	:	09-22-2017	Pres Rdg	:	
Period From	:	08-22-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	13.93	Registered	:	
Conn Load	:	0	Billed kWh	:	418

Additional Metering Information ----------

Meter No	:	BSV1703439	Pole No	:	0057100
Serial No	:	41023609	Multiplier	:	1
Period To	:	09-22-2017	Pres Reading	:	138
Period From	:	09-11-2017	Prev Reading	:	0
No of Days	:	11	Consumption	:	138
Meter No	:	444190GS6	Pole No	:	0057100
Serial No	:	63957594	Multiplier	:	1
Period To	:	09-11-2017	Pres Reading	:	34495
Period From	:	08-22-2017	Prev Reading	:	34215
No of Days	:	20	Consumption	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,755.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,127.49
Transmission Charge	0.3503/kWh	146.43
System Loss Charge	0.7535/kWh	314.96
Sub-Total		2,588.88
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,755.50	95.11
Sub-Total		132.47
Government Charges		
Franchise Tax - Local		29.42
Value Added Tax		
Generation		147.03
Transmission		1.71
System Loss		20.25
Distribution		144.12
Others		19.43
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		596.84
CURRENT BILL - SEPTEMBER 2017		4,519.21
TOTAL AMOUNT DUE		9,274.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,510.00

Your monthly electricity consumption chart

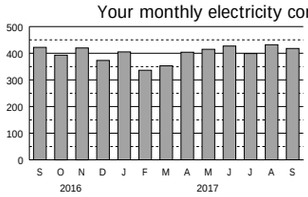

Avg Monthly Usage : 399.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,519.21		
Less : VAT	332.54		
Amount Net of VAT	4,186.67		
Less: BIR 2306	138.55		
BIR 2307	79.04	VATable Sales	3,922.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.30
Amount Due	3,969.08	VAT Zero Rated Sales	0.00
Add : VAT	332.54	VAT Amount	332.54
TOTAL AMOUNT DUE	4,301.62	TOTAL SALES	4,519.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3540/0/10/09-27-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855897544033

Collection Ref. Code : 1805-76-737-2

Account ID : 8550520000-7

Customer Name : FFP-FAHP LAB SCHOOL CANT

Meter Number : MTR1166277

Period : Aug 2017

Premise Address: LAHUG

Billing Address: LAHUG

TOTAL AMOUNT DUE : 9,274.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85505200007

BC16/62.1/3540/0/10/09-27-2017/77

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518294461379
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622761

51847712489

Date : 09-27-2017

BC21/108.2/0/0312995/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184771248-9

Collection Ref. Code : 1857-29-275-8

Customer Information----------

Name : LABAHAN,TITO JR COWENA

Premise Address: 749 L ABELLAR PASIL, CEBU CITY
Billing Address: 749 L ABELLAR PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006606 EFS6	Pole No	:	0312995
Serial No	:	121430790	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9590
Period From	:	08-27-2017	Prev Rdg	:	9112
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.43	Registered	:	478
Conn Load	:	254	Billed kWh	:	478

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		884.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,433.76
Transmission Charge	0.6044/kWh	289.01
System Loss Charge	0.7353/kWh	351.60
Sub-Total		3,074.37
Distribution Charges		
Distribution Charge	1.7506/kWh	837.09
Supply Charge	0.4118/kWh	196.91
Metering Charge	0.6989/kWh	334.20
	5.00/month	5.00
Sub-Total		1,373.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 7,934.50	158.69
Sub-Total		201.42
Government Charges		
Franchise Tax - Local		34.87
Value Added Tax		
Generation		168.19
Transmission		3.29
System Loss		21.73
Distribution		164.78
Others		28.35
Universal Charge		
Missionary Electrification	0.1561/kWh	74.64
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.67
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.51
Sub-Total		689.90
CURRENT BILL - SEPTEMBER 2017		5,338.89
TOTAL AMOUNT DUE		6,223.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,550.00

Your monthly electricity consumption chart

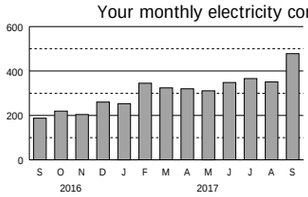

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,338.89		
Less : VAT	386.34		
Amount Net of VAT	4,952.55		
Less: BIR 2306	160.97		
BIR 2307	93.68	VATable Sales	4,648.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.56
Amount Due	4,697.90	VAT Zero Rated Sales	0.00
Add : VAT	386.34	VAT Amount	386.34
TOTAL AMOUNT DUE	5,084.24	TOTAL SALES	5,338.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/0/0/10/09-27-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518294461379

Collection Ref. Code : 1857-29-275-8
Account ID : 5184771248-9
Customer Name : LABAHAN,TITO JR COWENA
Meter Number : 006606 EFS6
Period : Aug 2017

Premise Address: 749 L ABELLAR PASIL, CEBU CITY
Billing Address: 749 L ABELLAR PASIL, CEBU CITY

TOTAL AMOUNT DUE : 6,223.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51847712489

BC21/108.2/0/0/10/09-27-2017/77

6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773483307320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624239

77301710750

Date : 09-27-2017

BC21/108.2/90/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730171075-0

Collection Ref. Code : 1851-29-347-7

Customer Information----------

Name : CABIJE,NATIVIDAD CELERIO

Premise Address: 3D T. CAVAN ST. PASIL

Billing Address: 3D T. CAVAN ST. PASIL

TIN :

Metering Information----------

Meter No	:	511250 GS6	Pole No	:	1191296
Serial No	:	52130588	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7526
Period From	:	08-27-2017	Prev Rdg	:	7440
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:		Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 61.70
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 3.84
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		114.80
CURRENT BILL - SEPTEMBER 2017		836.81
TOTAL AMOUNT DUE		1,670.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 845.00

Your monthly electricity consumption chart

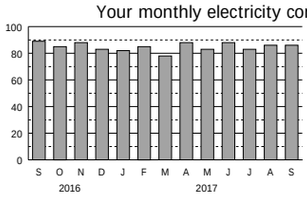

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.81		
Less : VAT	61.04		
Amount Net of VAT	775.77		
Less: BIR 2306	25.44		
BIR 2307	14.55	VATable Sales	722.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.76
Amount Due	735.78	VAT Zero Rated Sales	0.00
Add : VAT	61.04	VAT Amount	61.04
TOTAL AMOUNT DUE	796.82	TOTAL SALES	836.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/90/0/10/09-27-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773483307320

Collection Ref. Code : 1851-29-347-7

Account ID : 7730171075-0

Customer Name : CABIJE,NATIVIDAD CELERIO

Meter Number : 511250 GS6

Period : Aug 2017

Premise Address: 3D T. CAVAN ST. PASIL

Billing Address: 3D T. CAVAN ST. PASIL

TOTAL AMOUNT DUE : 1,670.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77301710750

BC21/108.2/90/0/10/09-27-2017/77

6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541996772528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628322

5410070912-7

Date : 09-27-2017

BC21/108.2/290/0412744/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410070912-7

Collection Ref. Code : 1857-18-905-1

Customer Information----------

Name : UDTO,LINO LIONESAMEZA

Premise Address: L.FLORES ST PASIL

Billing Address: L.FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1091855	Pole No	:	0412744
Serial No	:	40043064	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1427
Period From	:	08-27-2017	Prev Rdg	:	1402
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 148.08
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 12.19
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		21.77
CURRENT BILL - SEPTEMBER 2017		105.07
TOTAL AMOUNT DUE		220.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 822.00

Your monthly electricity consumption chart

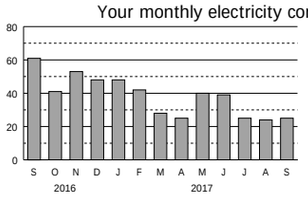

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.07		
Less : VAT	7.10		
Amount Net of VAT	97.97		
Less: BIR 2306	2.95		
BIR 2307	1.68	VATable Sales	83.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	93.34	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	100.44	TOTAL SALES	105.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/290/0/10/09-27-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541996772528

Collection Ref. Code : 1857-18-905-1

Account ID : 5410070912-7

Customer Name : UDTO,LINO LIONESAMEZA

Meter Number : MTR1091855

Period : Aug 2017

Premise Address: L.FLORES ST PASIL

Billing Address: L.FLORES ST PASIL

TOTAL AMOUNT DUE : 220.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5410070912-7

BC21/108.2/290/0/10/09-27-2017/77

6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828043304029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625969

82889467518

Date : 09-27-2017

BC21/108.2/330/0412954/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288946751-8

Collection Ref. Code : 1853-65-296-2

Customer Information----------

Name : CABARCE,ALFREDO PADILLO

Premise Address: L.FLORES ST. PASIL

Billing Address: L.FLORES ST. PASIL

TIN :

Metering Information----------

Meter No	:	462370 GS6	Pole No	:	0412954
Serial No	:	60117617	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11357
Period From	:	08-27-2017	Prev Rdg	:	11176
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	254	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		52.86
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		7.87
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		258.23
CURRENT BILL - SEPTEMBER 2017		1,955.01
TOTAL AMOUNT DUE		3,788.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 3,531.00

Your monthly electricity consumption chart

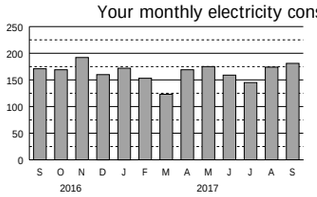

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.01		
Less : VAT	143.79		
Amount Net of VAT	1,811.22		
Less: BIR 2306	59.91		
BIR 2307	34.19	VATable Sales	1,696.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.44
Amount Due	1,717.12	VAT Zero Rated Sales	0.00
Add : VAT	143.79	VAT Amount	143.79
TOTAL AMOUNT DUE	1,860.91	TOTAL SALES	1,955.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/330/0/10/09-27-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828043304029

Collection Ref. Code : 1853-65-296-2

Account ID : 8288946751-8

Customer Name : CABARCE,ALFREDO PADILLO

Meter Number : 462370 GS6

Period : Aug 2017

Premise Address: L.FLORES ST. PASIL

Billing Address: L.FLORES ST. PASIL

TOTAL AMOUNT DUE : 3,788.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82889467518

BC21/108.2/330/0/10/09-27-2017/77

6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835958786149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627648

83521492161

Date : 09-27-2017

BC21/108.2/400/0412961/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352149216-1

Collection Ref. Code : 1853-79-302-7

Customer Information----------

Name : ROSADA,ABELARDO SR. TAMPUS

Premise Address: L FLORES ST. PASIL
Billing Address: L FLORES ST. PASIL

TIN :

Metering Information----------

Meter No	:	MTR1089342	Pole No	:	0412961
Serial No	:	40009382	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1509
Period From	:	08-27-2017	Prev Rdg	:	1260
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	236	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.3503/kWh	87.22
System Loss Charge	0.7535/kWh	187.62
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,007.50	60.15
Sub-Total		82.40
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		87.58
Transmission		1.01
System Loss		12.06
Distribution		86.10
Others		12.00
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		356.24
CURRENT BILL - SEPTEMBER 2017		2,698.29
TOTAL AMOUNT DUE		5,705.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,100.00

Your monthly electricity consumption chart

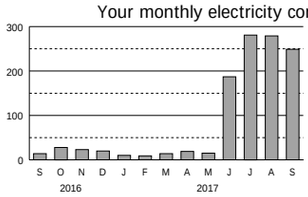

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.29		
Less : VAT	198.75		
Amount Net of VAT	2,499.54		
Less: BIR 2306	82.83		
BIR 2307	47.19	VATable Sales	2,342.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.49
Amount Due	2,369.52	VAT Zero Rated Sales	0.00
Add : VAT	198.75	VAT Amount	198.75
TOTAL AMOUNT DUE	2,568.27	TOTAL SALES	2,698.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/400/0/10/09-27-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835958786149

Collection Ref. Code : 1853-79-302-7
Account ID : 8352149216-1
Customer Name : ROSADA,ABELARDO SR. TAMPUS
Meter Number : MTR1089342
Period : Aug 2017

Premise Address: L FLORES ST. PASIL
Billing Address: L FLORES ST. PASIL

TOTAL AMOUNT DUE : 5,705.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83521492161

BC21/108.2/400/0/10/09-27-2017/77

6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110938253557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620742

11055898651

Date : 09-27-2017

BC21/108.2/410/0412961/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105589865-1

Collection Ref. Code : 1855-68-419-5

Customer Information----------

Name : BARBON,REBECCA ROSADA

Premise Address: 28-K L. FLORES ST. PASIL

Billing Address: 28-K L. FLORES ST. PASIL

TIN :

Metering Information----------

Meter No	:	481799 GS6	Pole No	:	0412961
Serial No	:	20339138	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5003
Period From	:	08-27-2017	Prev Rdg	:	4885
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		62.03
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		8.47
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		172.12
CURRENT BILL - SEPTEMBER 2017		1,307.61
TOTAL AMOUNT DUE		2,625.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,256.00

Your monthly electricity consumption chart

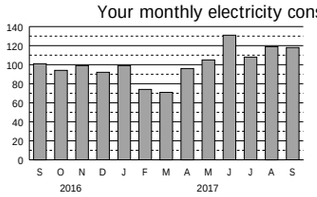

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.61		
Less : VAT	97.29		
Amount Net of VAT	1,210.32		
Less: BIR 2306	40.53		
BIR 2307	22.88	VATable Sales	1,135.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.83
Amount Due	1,146.91	VAT Zero Rated Sales	0.00
Add : VAT	97.29	VAT Amount	97.29
TOTAL AMOUNT DUE	1,244.20	TOTAL SALES	1,307.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/410/0/10/09-27-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110938253557

Collection Ref. Code : 1855-68-419-5

Account ID : 1105589865-1

Customer Name : BARBON,REBECCA ROSADA

Meter Number : 481799 GS6

Period : Aug 2017

Premise Address: 28-K L. FLORES ST. PASIL

Billing Address: 28-K L. FLORES ST. PASIL

TOTAL AMOUNT DUE : 2,625.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11055898651 BC21/108.2/410/0/10/09-27-2017/77 6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469353553405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623525

46918011035

Date : 09-27-2017

BC21/108.2/1170/1191191/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691801103-5

Collection Ref. Code : 1853-64-350-5

Customer Information----------

Name : DANO,JOSEPHINE AMAGOS

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091830	Pole No	:	1191191
Serial No	:	40047576	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2146
Period From	:	08-27-2017	Prev Rdg	:	2064
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 60.41
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 3.85
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		109.28
CURRENT BILL - SEPTEMBER 2017		796.37
TOTAL AMOUNT DUE		1,513.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 746.00

Your monthly electricity consumption chart

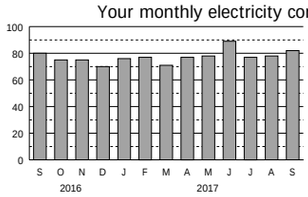

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.37		
Less : VAT	58.05		
Amount Net of VAT	738.32		
Less: BIR 2306	24.19		
BIR 2307	13.84	VATable Sales	687.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.23
Amount Due	700.29	VAT Zero Rated Sales	0.00
Add : VAT	58.05	VAT Amount	58.05
TOTAL AMOUNT DUE	758.34	TOTAL SALES	796.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1170/0/10/09-27-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469353553405

Collection Ref. Code : 1853-64-350-5

Account ID : 4691801103-5

Customer Name : DANO,JOSEPHINE AMAGOS

Meter Number : MTR1091830

Period : Aug 2017

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,513.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46918011035

BC21/108.2/1170/0/10/09-27-2017/77

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763402061957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621937

76339532210

Date : 09-27-2017

BC21/108.2/2645/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633953221-0

Collection Ref. Code : 1857-48-554-8

Customer Information----------

Name : PACA,ANTONIO NACAR

Premise Address: L. FLORES ST. MAHAYAHAY II PASIL, CEBU CITY

Billing Address: L. FLORES ST. MAHAYAHAY II PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573820 GS6	Pole No	:	1191142
Serial No	:	82939042	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6183
Period From	:	08-27-2017	Prev Rdg	:	6069
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		35.17
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		5.19
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		163.11
CURRENT BILL - SEPTEMBER 2017		1,235.53
TOTAL AMOUNT DUE		2,484.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,541.00

Your monthly electricity consumption chart

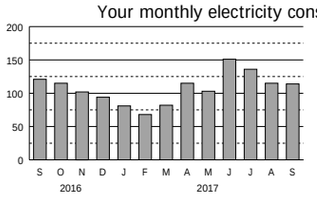

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.53		
Less : VAT	91.02		
Amount Net of VAT	1,144.51		
Less: BIR 2306	37.92		
BIR 2307	21.61	VATable Sales	1,072.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.09
Amount Due	1,084.98	VAT Zero Rated Sales	0.00
Add : VAT	91.02	VAT Amount	91.02
TOTAL AMOUNT DUE	1,176.00	TOTAL SALES	1,235.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2645/0/10/09-27-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763402061957

Collection Ref. Code : 1857-48-554-8

Account ID : 7633953221-0

Customer Name : PACA,ANTONIO NACAR

Meter Number : 573820 GS6

Period : Aug 2017

Premise Address: L. FLORES ST. MAHAYAHAY II PASIL, CEBU CITY

Billing Address: L. FLORES ST. MAHAYAHAY II PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,484.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76339532210

BC21/108.2/2645/0/10/09-27-2017/77

6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864987134653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614368

86426100003

Date : 09-27-2017

BC14/192.4/223/0601012/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642610000-3

Collection Ref. Code : 1833-61-155-1

Customer Information----------

Name : BOLADO,CATALINA M TM

Premise Address: SABELLANO ST

Billing Address: SABELLANO ST

TIN :

Metering Information----------

Meter No	:	212716WS6	Pole No	:	0601012
Serial No	:	45035599	Multiplier	:	1
Period To	:	09-19-2017	Pres Rdg	:	80913
Period From	:	08-19-2017	Prev Rdg	:	80816
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,487.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 4,487.50	89.75
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		7.95
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		142.54
CURRENT BILL - SEPTEMBER 2017		1,071.43
TOTAL AMOUNT DUE		5,559.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,120.00

Your monthly electricity consumption chart

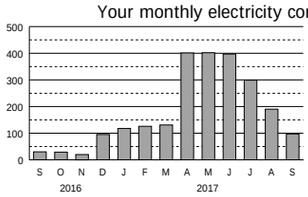

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.43		
Less : VAT	81.07		
Amount Net of VAT	990.36		
Less: BIR 2306	33.78		
BIR 2307	18.72	VATable Sales	928.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.47
Amount Due	937.86	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,018.93	TOTAL SALES	1,071.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/223/0/10/09-27-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864987134653

Collection Ref. Code : 1833-61-155-1

Account ID : 8642610000-3

Customer Name : BOLADO,CATALINA M TM

Meter Number : 212716WS6

Period : Aug 2017

Premise Address: SABELLANO ST

Billing Address: SABELLANO ST

TOTAL AMOUNT DUE : 5,559.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86426100003

BC14/192.4/223/0/10/09-27-2017/79

6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131934072862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616356

13133200009

Date : 09-27-2017

BC20/185.0/1460/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313320000-9

Collection Ref. Code : 1837-88-668-7

Customer Information----------

Name : ERISPE,ERLINDA DE LA CRUZ (TM)

Premise Address: BAGUMGBAYAN ST

Billing Address: BAGUMGBAYAN ST

TIN :

Metering Information----------

Meter No	:	532741 GS6	Pole No	:	0274621
Serial No	:	93484395	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7315
Period From	:	08-26-2017	Prev Rdg	:	7267
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	50	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		- 151.45
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 11.41
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		54.20
CURRENT BILL - SEPTEMBER 2017		342.39
TOTAL AMOUNT DUE		1,562.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,420.00

Your monthly electricity consumption chart

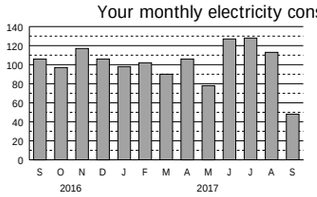

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.39		
Less : VAT	25.08		
Amount Net of VAT	317.31		
Less: BIR 2306	10.46		
BIR 2307	5.81	VATable Sales	288.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.12
Amount Due	301.04	VAT Zero Rated Sales	0.00
Add : VAT	25.08	VAT Amount	25.08
TOTAL AMOUNT DUE	326.12	TOTAL SALES	342.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1460/0/10/09-27-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131934072862

Collection Ref. Code : 1837-88-668-7

Account ID : 1313320000-9

Customer Name : ERISPE,ERLINDA DE LA CRUZ (TM)

Meter Number : 532741 GS6

Period : Aug 2017

Premise Address: BAGUMGBAYAN ST

Billing Address: BAGUMGBAYAN ST

TOTAL AMOUNT DUE : 1,562.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13133200009

BC20/185.0/1460/0/10/09-27-2017/79

6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750080996295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614664

75033200009

Date : 09-27-2017

BC20/185.0/2990/0273083/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503320000-9

Collection Ref. Code : 1837-84-098-9

Customer Information----------

Name : SALVANA,ARSENIO O (TM)

Premise Address: MCARTHUR BLVD BRGY TINAGO

Billing Address: MCARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	425975 GS6	Pole No	:	0273083
Serial No	:	90328855	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17143
Period From	:	08-26-2017	Prev Rdg	:	17112
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 768.50	15.37
Sub-Total		- 127.49
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 9.90
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		32.48
CURRENT BILL - SEPTEMBER 2017		190.70
TOTAL AMOUNT DUE		959.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,260.07

Your monthly electricity consumption chart

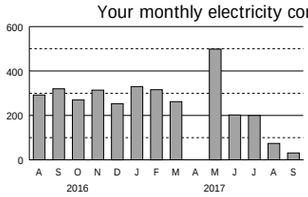

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.70		
Less : VAT	13.87		
Amount Net of VAT	176.83		
Less: BIR 2306	5.78		
BIR 2307	3.19	VATable Sales	158.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.61
Amount Due	167.86	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	181.73	TOTAL SALES	190.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2990/0/10/09-27-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750080996295

Collection Ref. Code : 1837-84-098-9

Account ID : 7503320000-9

Customer Name : SALVANA,ARSENIO O (TM)

Meter Number : 425975 GS6

Period : Aug 2017

Premise Address: MCARTHUR BLVD BRGY TINAGO

Billing Address: MCARTHUR BLVD BRGY TINAGO

TOTAL AMOUNT DUE : 959.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75033200009

BC20/185.0/2990/0/10/09-27-2017/79

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246476567834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617259

24621200005

Date : 09-27-2017

BC20/185.0/3400/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462120000-5

Collection Ref. Code : 1809-38-383-8

Customer Information----------

Name : EVANGELISTA,TOMAS

Premise Address: 35W MCARTHUR BLVD
Billing Address: 35W MCARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	557034 GS6	Pole No	:	0273216
Serial No	:	86405615	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19819
Period From	:	08-26-2017	Prev Rdg	:	19803
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	81.44
Transmission Charge	0.3503/kWh	5.60
System Loss Charge	0.7535/kWh	12.06
Sub-Total		99.10
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 144.88	- 144.88
Surcharge	0.02 of 151.50	3.03
Sub-Total		- 141.85
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.62
Transmission		0.07
System Loss		0.78
Distribution		6.09
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		10.02
CURRENT BILL - SEPTEMBER 2017		18.05
TOTAL AMOUNT DUE		169.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,184.71

Your monthly electricity consumption chart

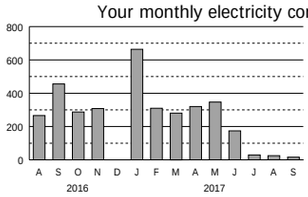

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.05		
Less : VAT	0.97		
Amount Net of VAT	17.08		
Less: BIR 2306	0.42		
BIR 2307	0.16	VATable Sales	8.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.05
Amount Due	16.50	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	17.47	TOTAL SALES	18.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3400/0/10/09-27-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246476567834

Collection Ref. Code : 1809-38-383-8
Account ID : 2462120000-5
Customer Name : EVANGELISTA,TOMAS
Meter Number : 557034 GS6
Period : Aug 2017

Premise Address: 35W MCARTHUR BLVD
Billing Address: 35W MCARTHUR BLVD

TOTAL AMOUNT DUE : 169.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24621200005

BC20/185.0/3400/0/10/09-27-2017/79

6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193655051588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629039

19314100009

Date : 09-27-2017

BC21/18.0/773/0178602/8

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931410000-9

Collection Ref. Code : 1809-63-593-4

Customer Information----------

Name : MOSQUEDA,RONNIE LUCERO

Premise Address: 404-B SITIO MAHARLIKA SAMBAG II,CEBU CITY

Billing Address: 404-B SITIO MAHARLIKA SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199998	Pole No	:	0178602
Serial No	:	40145975	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	429
Period From	:	08-27-2017	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	444	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 141.74
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 10.54
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		71.69
CURRENT BILL - SEPTEMBER 2017		478.24
TOTAL AMOUNT DUE		1,615.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,000.00

Your monthly electricity consumption chart

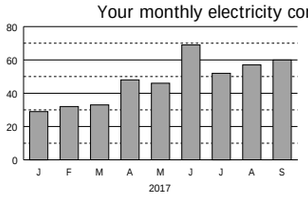

Avg Monthly Usage : 47.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.24		
Less : VAT	34.92		
Amount Net of VAT	443.32		
Less: BIR 2306	14.54		
BIR 2307	8.19	VATable Sales	406.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.77
Amount Due	420.59	VAT Zero Rated Sales	0.00
Add : VAT	34.92	VAT Amount	34.92
TOTAL AMOUNT DUE	455.51	TOTAL SALES	478.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/773/0/10/09-27-2017/8

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193655051588

Collection Ref. Code : 1809-63-593-4

Account ID : 1931410000-9

Customer Name : MOSQUEDA,RONNIE LUCERO

Meter Number : MTR1199998

Period : Jul 2017 to Aug 2017

Premise Address: 404-B SITIO MAHARLIKA SAMBAG II,CEBU CITY

Billing Address: 404-B SITIO MAHARLIKA SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 1,615.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19314100009

BC21/18.0/773/0/10/09-27-2017/8

6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006796686361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620034

00618100002

Date : 09-27-2017

BC19/71.0/20/0232882/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061810000-2

Collection Ref. Code : 1827-93-653-3

Customer Information----------

Name : ZAMORA,MARIAN ALICE S

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	130700WS6	Pole No	:	0232882
Serial No	:	54759187	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27758
Period From	:	08-28-2017	Prev Rdg	:	27156
No of Days	:	30	Diff Rdg	:	602
Avg kWh/day	:	20.07	Registered	:	602
Conn Load	:	340	Billed kWh	:	602

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,312.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,064.00
Transmission Charge	0.3503/kWh	210.88
System Loss Charge	0.7535/kWh	453.61
Sub-Total		3,728.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 8,312.50	166.25
Sub-Total		220.05
Government Charges		
Franchise Tax - Local		42.57
Value Added Tax		
Generation		211.74
Transmission		2.46
System Loss		29.16
Distribution		207.30
Others		31.51
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
NPC Stranded Debts	0.0265/kWh	15.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.17
Sub-Total		863.01
CURRENT BILL - SEPTEMBER 2017		6,539.05
TOTAL AMOUNT DUE		14,851.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 7,700.00

Your monthly electricity consumption chart

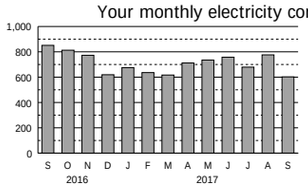

Avg Monthly Usage : 711.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,539.05		
Less : VAT	482.17		
Amount Net of VAT	6,056.88		
Less: BIR 2306	200.90		
BIR 2307	114.37	VATable Sales	5,676.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.84
Amount Due	5,741.61	VAT Zero Rated Sales	0.00
Add : VAT	482.17	VAT Amount	482.17
TOTAL AMOUNT DUE	6,223.78	TOTAL SALES	6,539.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/20/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006796686361

Collection Ref. Code : 1827-93-653-3
Account ID : 0061810000-2
Customer Name : ZAMORA,MARIAN ALICE S
Meter Number : 130700WS6
Period : Aug 2017

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TOTAL AMOUNT DUE : 14,851.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00618100002

BC19/71.0/20/0/10/09-27-2017/80

6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530730996121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625596

53015100000

Date : 09-27-2017

BC19/71.0/60/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301510000-0

Collection Ref. Code : 1805-83-926-8

Customer Information----------

Name : MAAMBONG,NICOLAS

Premise Address: #313C SIKATUNA CREEKSIDE
Billing Address: #313C SIKATUNA CREEKSIDE

TIN :

Metering Information----------

Meter No	:	7977 EES6	Pole No	:	0232875
Serial No	:	05834670	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17371
Period From	:	08-28-2017	Prev Rdg	:	16930
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.71	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,219.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,245.40
Transmission Charge	0.3503/kWh	154.54
System Loss Charge	0.7535/kWh	332.42
Sub-Total		2,732.36
Distribution Charges		
Distribution Charge	1.7506/kWh	772.31
Supply Charge	0.4118/kWh	181.67
Metering Charge	0.6989/kWh	308.33
	5.00/month	5.00
Sub-Total		1,267.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,220.00	104.40
Sub-Total		143.82
Government Charges		
Franchise Tax - Local		31.08
Value Added Tax		
Generation		155.16
Transmission		1.80
System Loss		21.36
Distribution		152.08
Others		20.99
Universal Charge		
Missionary Electrification	0.1561/kWh	68.87
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.50
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.73
Sub-Total		630.36
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		4,773.85
TOTAL AMOUNT DUE		9,993.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 4,500.00

Your monthly electricity consumption chart

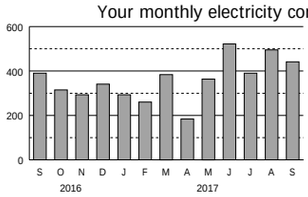

Avg Monthly Usage : 359.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,773.85		
Less : VAT	351.39		
Amount Net of VAT	4,422.46		
Less: BIR 2306	146.41		
BIR 2307	83.49	VATable Sales	4,143.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.97
Amount Due	4,192.56	VAT Zero Rated Sales	0.00
Add : VAT	351.39	VAT Amount	351.39
TOTAL AMOUNT DUE	4,543.95	TOTAL SALES	4,773.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/60/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530730996121

Collection Ref. Code : 1805-83-926-8
Account ID : 5301510000-0
Customer Name : MAAMBONG,NICOLAS
Meter Number : 7977 EES6
Period : Aug 2017

Premise Address: #313C SIKATUNA CREEKSIDE
Billing Address: #313C SIKATUNA CREEKSIDE

TOTAL AMOUNT DUE : 9,993.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53015100000

BC19/71.0/60/0/10/09-27-2017/80

6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630291225879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625954

63015100009

Date : 09-27-2017

BC19/71.0/80/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301510000-9

Collection Ref. Code : 1805-83-935-7

Customer Information----------

Name : REROMA,HERMINIA A

Premise Address: SIKATUNA ST CREEKSIDE
Billing Address: SIKATUNA ST CREEKSIDE

TIN :

Metering Information----------

Meter No	:	MTR1072802	Pole No	:	0232875
Serial No	:	84409671	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2925
Period From	:	08-28-2017	Prev Rdg	:	2791
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		191.86
CURRENT BILL - SEPTEMBER 2017		1,453.59
TOTAL AMOUNT DUE		3,024.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,317.00

Your monthly electricity consumption chart

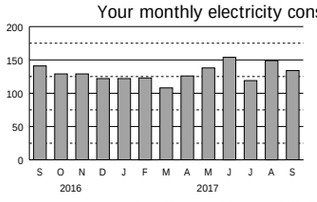

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.59		
Less : VAT	107.10		
Amount Net of VAT	1,346.49		
Less: BIR 2306	44.63		
BIR 2307	25.42	VATable Sales	1,261.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.76
Amount Due	1,276.44	VAT Zero Rated Sales	0.00
Add : VAT	107.10	VAT Amount	107.10
TOTAL AMOUNT DUE	1,383.54	TOTAL SALES	1,453.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/80/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630291225879

Collection Ref. Code : 1805-83-935-7
Account ID : 6301510000-9
Customer Name : REROMA,HERMINIA A
Meter Number : MTR1072802
Period : Aug 2017

Premise Address: SIKATUNA ST CREEKSIDE
Billing Address: SIKATUNA ST CREEKSIDE

TOTAL AMOUNT DUE : 3,024.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63015100009

BC19/71.0/80/0/10/09-27-2017/80

6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140295477286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628212

14015100002

Date : 09-27-2017

BC19/71.0/100/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401510000-2

Collection Ref. Code : 1805-83-986-1

Customer Information----------

Name : ALCOSEBA,CELSO -APT2

Premise Address: 321C SIKATUNA ST
Billing Address: 321C SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7973 EES6	Pole No	:	0232854
Serial No	:	06071938	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8432
Period From	:	08-28-2017	Prev Rdg	:	8247
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.15	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	938.93
Transmission Charge	0.3503/kWh	64.62
System Loss Charge	0.7535/kWh	139.00
Sub-Total		1,142.55
Distribution Charges		
Distribution Charge	1.7506/kWh	322.95
Supply Charge	0.4118/kWh	75.97
Metering Charge	0.6989/kWh	128.93
	5.00/month	5.00
Sub-Total		532.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		56.75
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		64.89
Transmission		0.75
System Loss		8.94
Distribution		63.94
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.79
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.75
NPC Stranded Debts	0.0265/kWh	4.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.76
Sub-Total		263.53
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,995.68
TOTAL AMOUNT DUE		4,008.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,000.00

Your monthly electricity consumption chart

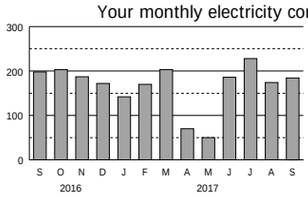

Avg Monthly Usage : 166.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.68		
Less : VAT	146.89		
Amount Net of VAT	1,848.79		
Less: BIR 2306	61.22		
BIR 2307	34.90	VATable Sales	1,732.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.64
Amount Due	1,752.67	VAT Zero Rated Sales	0.00
Add : VAT	146.89	VAT Amount	146.89
TOTAL AMOUNT DUE	1,899.56	TOTAL SALES	1,995.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/100/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140295477286

Collection Ref. Code : 1805-83-986-1
Account ID : 1401510000-2
Customer Name : ALCOSEBA,CELSO -APT2
Meter Number : 7973 EES6
Period : Aug 2017

Premise Address: 321C SIKATUNA ST
Billing Address: 321C SIKATUNA ST

TOTAL AMOUNT DUE : 4,008.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14015100002

BC19/71.0/100/0/10/09-27-2017/80

6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240928657569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627393

2401510000 1

Date : 09-27-2017

BC19/71.0/110/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401510000-1

Collection Ref. Code : 1805-83-989-6

Customer Information----------

Name : ALCOSEBA,FILOMENA

Premise Address: 321 SIKATUNA ST
Billing Address: 321 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7910 EES6	Pole No	:	0232854
Serial No	:	06114771	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7088
Period From	:	08-28-2017	Prev Rdg	:	6894
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.45	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,597.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	985.51
Transmission Charge	0.3503/kWh	67.83
System Loss Charge	0.7535/kWh	145.90
Sub-Total		1,199.24
Distribution Charges		
Distribution Charge	1.7506/kWh	338.97
Supply Charge	0.4118/kWh	79.74
Metering Charge	0.6989/kWh	135.33
	5.00/month	5.00
Sub-Total		559.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,597.50	111.95
Sub-Total		129.25
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		68.11
Transmission		0.79
System Loss		9.37
Distribution		67.08
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.23
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.53
NPC Stranded Debts	0.0265/kWh	5.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.43
Sub-Total		285.52
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,173.05
TOTAL AMOUNT DUE		7,770.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 847.28

Your monthly electricity consumption chart

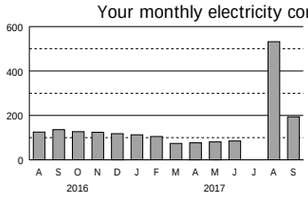

Avg Monthly Usage : 145.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.05		
Less : VAT	162.56		
Amount Net of VAT	2,010.49		
Less: BIR 2306	67.72		
BIR 2307	38.03	VATable Sales	1,887.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.96
Amount Due	1,904.74	VAT Zero Rated Sales	0.00
Add : VAT	162.56	VAT Amount	162.56
TOTAL AMOUNT DUE	2,067.30	TOTAL SALES	2,173.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/110/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240928657569

Collection Ref. Code : 1805-83-989-6
Account ID : 2401510000-1
Customer Name : ALCOSEBA,FILOMENA
Meter Number : 7910 EES6
Period : Aug 2017

Premise Address: 321 SIKATUNA ST
Billing Address: 321 SIKATUNA ST

TOTAL AMOUNT DUE : 7,770.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2401510000 1

BC19/71.0/110/0/10/09-27-2017/80

6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517040859901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622217

51768392394

Date : 09-27-2017

BC19/71.0/111/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176839239-4

Collection Ref. Code : 1853-29-398-9

Customer Information----------

Name : ALCOSEBA,FILOMENA VINALOGA

Premise Address: 321 SIKATUNA STREET ZAPATERA, CEBU CITY
Billing Address: 321 SIKATUNA STREET ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7900 EES6	Pole No	:	0232854
Serial No	:	06140723	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6338
Period From	:	08-28-2017	Prev Rdg	:	6140
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.61	Registered	:	198
Conn Load	:	344	Billed kWh	:	198

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,316.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,008.99
Transmission Charge	0.3503/kWh	69.44
System Loss Charge	0.7535/kWh	149.38
Sub-Total		1,227.81
Distribution Charges		
Distribution Charge	1.7506/kWh	347.04
Supply Charge	0.4118/kWh	81.64
Metering Charge	0.6989/kWh	138.55
	5.00/month	5.00
Sub-Total		572.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		69.72
Transmission		0.81
System Loss		9.59
Distribution		68.67
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.95
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.42
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.28
Sub-Total		283.53
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,147.62
TOTAL AMOUNT DUE		4,464.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 2,110.25

Your monthly electricity consumption chart

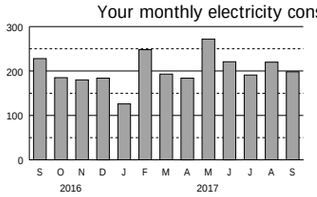

Avg Monthly Usage : 202.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.62		
Less : VAT	158.15		
Amount Net of VAT	1,989.47		
Less: BIR 2306	65.90		
BIR 2307	37.56	VATable Sales	1,864.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.38
Amount Due	1,886.01	VAT Zero Rated Sales	0.00
Add : VAT	158.15	VAT Amount	158.15
TOTAL AMOUNT DUE	2,044.16	TOTAL SALES	2,147.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/111/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517040859901

Collection Ref. Code : 1853-29-398-9
Account ID : 5176839239-4
Customer Name : ALCOSEBA,FILOMENA VINALOGA
Meter Number : 7900 EES6
Period : Aug 2017

Premise Address: 321 SIKATUNA STREET ZAPATERA, CEBU CITY
Billing Address: 321 SIKATUNA STREET ZAPATERA, CEBU CITY

TOTAL AMOUNT DUE : 4,464.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51768392394

BC19/71.0/111/0/10/09-27-2017/80

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730409195109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626001

73015100008

Date : 09-27-2017

BC19/71.0/120/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301510000-8

Collection Ref. Code : 1805-83-944-6

Customer Information----------

Name : ROLLAN,SUSAN M

Premise Address: 317 SIKATUNA ST
Billing Address: 317 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	8360 EES6	Pole No	:	0232875
Serial No	:	04610149	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15738
Period From	:	08-28-2017	Prev Rdg	:	15375
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	260	Billed kWh	:	363

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,867.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,847.18
Transmission Charge	0.3503/kWh	127.13
System Loss Charge	0.7535/kWh	273.46
Sub-Total		2,247.77
Distribution Charges		
Distribution Charge	1.7506/kWh	635.34
Supply Charge	0.4118/kWh	149.45
Metering Charge	0.6989/kWh	253.65
	5.00/month	5.00
Sub-Total		1,043.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,867.50	97.35
Sub-Total		129.78
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		127.64
Transmission		1.48
System Loss		17.57
Distribution		125.21
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	56.66
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.33
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.42
Sub-Total		520.15
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		3,941.14
TOTAL AMOUNT DUE		8,808.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4,000.00

Your monthly electricity consumption chart

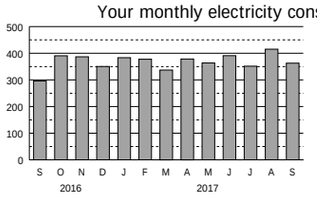

Avg Monthly Usage : 367.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.14		
Less : VAT	290.55		
Amount Net of VAT	3,650.59		
Less: BIR 2306	121.07		
BIR 2307	68.93	VATable Sales	3,420.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.60
Amount Due	3,460.59	VAT Zero Rated Sales	0.00
Add : VAT	290.55	VAT Amount	290.55
TOTAL AMOUNT DUE	3,751.14	TOTAL SALES	3,941.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/120/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730409195109

Collection Ref. Code : 1805-83-944-6
Account ID : 7301510000-8
Customer Name : ROLLAN,SUSAN M
Meter Number : 8360 EES6
Period : Aug 2017

Premise Address: 317 SIKATUNA ST
Billing Address: 317 SIKATUNA ST

TOTAL AMOUNT DUE : 8,808.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73015100008

BC19/71.0/120/0/10/09-27-2017/80

6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112285991243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11286100000

1011620991
Date : 09-27-2017
BC19/71.0/130/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128610000-0
Collection Ref. Code : 1831-23-884-5

Customer Information----------
Name : VILLARIN,GUMERSINDO B TM
Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	8351 EES6	Pole No	:	0232875
Serial No	:	06055340	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8656
Period From	:	08-28-2017	Prev Rdg	:	8531
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,423.00	48.46
Sub-Total		59.63
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		8.23
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		181.49
CURRENT BILL - SEPTEMBER 2017		1,377.98
TOTAL AMOUNT DUE		3,800.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 9, 2017 - 1,811.00

Your monthly electricity consumption chart

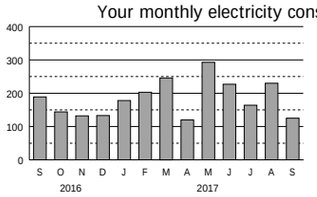

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.98		
Less : VAT	102.28		
Amount Net of VAT	1,275.70		
Less: BIR 2306	42.62		
BIR 2307	24.11	VATable Sales	1,196.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.21
Amount Due	1,208.97	VAT Zero Rated Sales	0.00
Add : VAT	102.28	VAT Amount	102.28
TOTAL AMOUNT DUE	1,311.25	TOTAL SALES	1,377.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/130/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112285991243

Collection Ref. Code : 1831-23-884-5
Account ID : 1128610000-0
Customer Name : VILLARIN,GUMERSINDO B TM
Meter Number : 8351 EES6
Period : Aug 2017

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TOTAL AMOUNT DUE : 3,800.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11286100000 BC19/71.0/130/0/10/09-27-2017/80 6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830148169758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626498

83015100007

Date : 09-27-2017

BC19/71.0/140/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301510000-7

Collection Ref. Code : 1805-83-959-4

Customer Information----------

Name : RODIS,EPIFANIO

Premise Address: 313 SIKATUNA ST

Billing Address: 313 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7916 EES6	Pole No	:	0232875
Serial No	:	05606595	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12632
Period From	:	08-28-2017	Prev Rdg	:	12375
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.58	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,095.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,310.22
Transmission Charge	0.3503/kWh	90.18
System Loss Charge	0.7535/kWh	193.97
Sub-Total		1,594.37
Distribution Charges		
Distribution Charge	1.7506/kWh	450.65
Supply Charge	0.4118/kWh	106.01
Metering Charge	0.6989/kWh	179.91
	5.00/month	5.00
Sub-Total		741.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,095.00	61.90
Sub-Total		84.90
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		90.54
Transmission		1.05
System Loss		12.47
Distribution		88.99
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	40.19
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.89
NPC Stranded Debts	0.0265/kWh	6.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.11
Sub-Total		368.23
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,789.07
TOTAL AMOUNT DUE		5,884.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,740.00

Your monthly electricity consumption chart

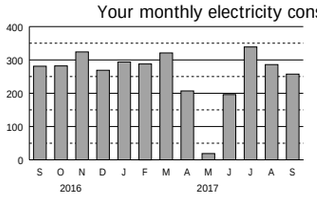

Avg Monthly Usage : 258.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.07		
Less : VAT	205.42		
Amount Net of VAT	2,583.65		
Less: BIR 2306	85.59		
BIR 2307	48.78	VATable Sales	2,420.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.81
Amount Due	2,449.28	VAT Zero Rated Sales	0.00
Add : VAT	205.42	VAT Amount	205.42
TOTAL AMOUNT DUE	2,654.70	TOTAL SALES	2,789.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/140/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830148169758

Collection Ref. Code : 1805-83-959-4

Account ID : 8301510000-7

Customer Name : RODIS,EPIFANIO

Meter Number : 7916 EES6

Period : Aug 2017

Premise Address: 313 SIKATUNA ST

Billing Address: 313 SIKATUNA ST

TOTAL AMOUNT DUE : 5,884.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83015100007

BC19/71.0/140/0/10/09-27-2017/80

6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040105277261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628385

04015100003

Date : 09-27-2017

BC19/71.0/150/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401510000-3

Collection Ref. Code : 1805-83-968-3

Customer Information----------

Name : MADARANG,ARSENIO V

Premise Address: 317 G SIKATUNA ST

Billing Address: 317 G SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7902 EES6	Pole No	:	0232854
Serial No	:	05700713	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17845
Period From	:	08-28-2017	Prev Rdg	:	17441
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.46	Registered	:	404
Conn Load	:	0	Billed kWh	:	404

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,318.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,055.66
Transmission Charge	0.3503/kWh	141.48
System Loss Charge	0.7535/kWh	304.33
Sub-Total		2,501.47
Distribution Charges		
Distribution Charge	1.7506/kWh	707.04
Supply Charge	0.4118/kWh	166.32
Metering Charge	0.6989/kWh	282.28
	5.00/month	5.00
Sub-Total		1,160.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,318.50	106.37
Sub-Total		142.47
Government Charges		
Franchise Tax - Local		28.53
Value Added Tax		
Generation		142.06
Transmission		1.65
System Loss		19.55
Distribution		139.28
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	63.05
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.27
NPC Stranded Debts	0.0265/kWh	10.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.91
Sub-Total		578.53
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		4,383.11
TOTAL AMOUNT DUE		9,701.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,948.00

Your monthly electricity consumption chart

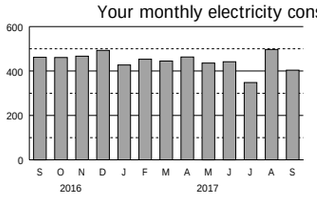

Avg Monthly Usage : 445.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,383.11		
Less : VAT	323.06		
Amount Net of VAT	4,060.05		
Less: BIR 2306	134.60		
BIR 2307	76.66	VATable Sales	3,804.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.47
Amount Due	3,848.79	VAT Zero Rated Sales	0.00
Add : VAT	323.06	VAT Amount	323.06
TOTAL AMOUNT DUE	4,171.85	TOTAL SALES	4,383.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/150/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040105277261

Collection Ref. Code : 1805-83-968-3

Account ID : 0401510000-3

Customer Name : MADARANG,ARSENIO V

Meter Number : 7902 EES6

Period : Aug 2017

Premise Address: 317 G SIKATUNA ST

Billing Address: 317 G SIKATUNA ST

TOTAL AMOUNT DUE : 9,701.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04015100003

BC19/71.0/150/0/10/09-27-2017/80

6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261386039781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621337

26115100005

Date : 09-27-2017

BC19/71.0/160/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611510000-5

Collection Ref. Code : 1821-63-143-9

Customer Information----------

Name : GABUCAN,FREDESMINDA TM T.

Premise Address: 317 SIKATUNA ST ZAPATERA CEBU CITY
Billing Address: 317 SIKATUNA ST ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	7913 EES6	Pole No	:	0232854
Serial No	:	06193092	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8281
Period From	:	08-28-2017	Prev Rdg	:	8109
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	310	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,917.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.6044/kWh	103.96
System Loss Charge	0.7353/kWh	126.47
Sub-Total		1,105.86
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		53.72
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		60.50
Transmission		1.18
System Loss		7.80
Distribution		59.66
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		246.15
CURRENT BILL - SEPTEMBER 2017		1,902.87
TOTAL AMOUNT DUE		3,820.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,714.00

Your monthly electricity consumption chart

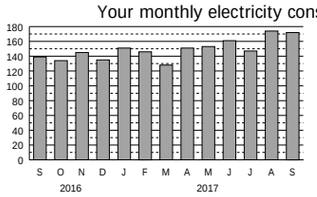

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.87		
Less : VAT	137.08		
Amount Net of VAT	1,765.79		
Less: BIR 2306	57.12		
BIR 2307	33.38	VATable Sales	1,656.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.07
Amount Due	1,675.29	VAT Zero Rated Sales	0.00
Add : VAT	137.08	VAT Amount	137.08
TOTAL AMOUNT DUE	1,812.37	TOTAL SALES	1,902.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/160/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261386039781

Collection Ref. Code : 1821-63-143-9
Account ID : 2611510000-5
Customer Name : GABUCAN,FREDESMINDA TM T.
Meter Number : 7913 EES6
Period : Aug 2017

Premise Address: 317 SIKATUNA ST ZAPATERA CEBU CITY
Billing Address: 317 SIKATUNA ST ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 3,820.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26115100005

BC19/71.0/160/0/10/09-27-2017/80

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930990654599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625697

93015100006

Date : 09-27-2017

BC19/71.0/170/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301510000-6

Collection Ref. Code : 1805-83-962-4

Customer Information----------

Name : ESTALILLA,ANTONIO

Premise Address: 278 SIKATUNA ST
Billing Address: 278 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7975 EES6	Pole No	:	0232833
Serial No	:	05686849	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23957
Period From	:	08-28-2017	Prev Rdg	:	23185
No of Days	:	30	Diff Rdg	:	772
Avg kWh/day	:	25.72	Registered	:	772
Conn Load	:	0	Billed kWh	:	772

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,841.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,926.89
Transmission Charge	0.3503/kWh	270.27
System Loss Charge	0.7535/kWh	581.35
Sub-Total		4,778.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,350.65
Supply Charge	0.4118/kWh	317.72
Metering Charge	0.6989/kWh	539.23
	5.00/month	5.00
Sub-Total		2,212.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	68.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 8,841.50	176.83
Sub-Total		245.78
Government Charges		
Franchise Tax - Local		54.28
Value Added Tax		
Generation		271.36
Transmission		3.15
System Loss		37.35
Distribution		265.51
Others		36.01
Universal Charge		
Missionary Electrification	0.1561/kWh	120.44
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.52
NPC Stranded Debts	0.0265/kWh	20.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.19
Sub-Total		1,101.19
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		8,338.08
TOTAL AMOUNT DUE		17,179.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 8,310.00

Your monthly electricity consumption chart

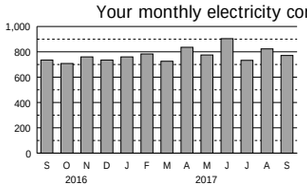

Avg Monthly Usage : 773.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,338.08		
Less : VAT	613.38		
Amount Net of VAT	7,724.70		
Less: BIR 2306	255.58		
BIR 2307	145.82	VATable Sales	7,236.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.81
Amount Due	7,323.30	VAT Zero Rated Sales	0.00
Add : VAT	613.38	VAT Amount	613.38
TOTAL AMOUNT DUE	7,936.68	TOTAL SALES	8,338.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/170/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930990654599

Collection Ref. Code : 1805-83-962-4
Account ID : 9301510000-6
Customer Name : ESTALILLA,ANTONIO
Meter Number : 7975 EES6
Period : Aug 2017

Premise Address: 278 SIKATUNA ST
Billing Address: 278 SIKATUNA ST

TOTAL AMOUNT DUE : 17,179.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93015100006

BC19/71.0/170/0/10/09-27-2017/80

6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740626790917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628475

74015100006

Date : 09-27-2017

BC19/71.0/220/0232861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401510000-6

Collection Ref. Code : 1805-84-017-7

Customer Information----------

Name : AZARCON,GREGORIO JR

Premise Address: 321-H SIKATUNA ST

Billing Address: 321-H SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7933 EES6	Pole No	:	0232861
Serial No	:	05686915	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4921
Period From	:	08-28-2017	Prev Rdg	:	4808
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		4.95
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		161.49
CURRENT BILL - SEPTEMBER 2017		1,223.00
TOTAL AMOUNT DUE		2,383.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,300.00

Your monthly electricity consumption chart

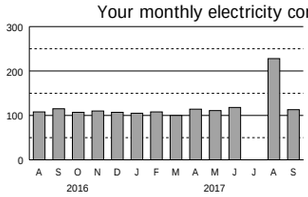

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.00		
Less : VAT	90.04		
Amount Net of VAT	1,132.96		
Less: BIR 2306	37.51		
BIR 2307	21.39	VATable Sales	1,061.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.45
Amount Due	1,074.06	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,164.10	TOTAL SALES	1,223.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/220/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740626790917

Collection Ref. Code : 1805-84-017-7

Account ID : 7401510000-6

Customer Name : AZARCON,GREGORIO JR

Meter Number : 7933 EES6

Period : Aug 2017

Premise Address: 321-H SIKATUNA ST

Billing Address: 321-H SIKATUNA ST

TOTAL AMOUNT DUE : 2,383.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74015100006

BC19/71.0/220/0/10/09-27-2017/80

6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661581701985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621603

66105100003

Date : 09-27-2017

BC19/71.0/230/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610510000-3

Collection Ref. Code : 1821-47-731-6

Customer Information----------

Name : AZARCON,CONCEPCION M1 B.

Premise Address: 321-H SIKATUNA ST ZAPATERA CEBU CITY
Billing Address: 321-H SIKATUNA ST ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	7901 EES6	Pole No	:	0232854
Serial No	:	06136643	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4113
Period From	:	08-28-2017	Prev Rdg	:	3951
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.41	Registered	:	162
Conn Load	:	760	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	825.36
Transmission Charge	0.3503/kWh	56.81
System Loss Charge	0.7535/kWh	122.19
Sub-Total		1,004.36
Distribution Charges		
Distribution Charge	1.7506/kWh	283.88
Supply Charge	0.4118/kWh	66.78
Metering Charge	0.6989/kWh	113.34
	5.00/month	5.00
Sub-Total		469.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 686.50	13.73
Sub-Total		28.22
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		57.04
Transmission		0.66
System Loss		7.86
Distribution		56.28
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.32
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.43
NPC Stranded Debts	0.0265/kWh	4.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.68
Sub-Total		228.98
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,730.56
TOTAL AMOUNT DUE		2,417.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,000.00

Your monthly electricity consumption chart

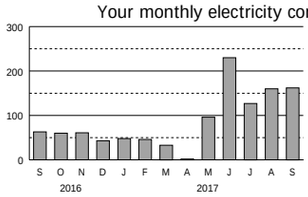

Avg Monthly Usage : 87.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.56		
Less : VAT	126.58		
Amount Net of VAT	1,603.98		
Less: BIR 2306	52.74		
BIR 2307	30.26	VATable Sales	1,501.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.40
Amount Due	1,520.98	VAT Zero Rated Sales	0.00
Add : VAT	126.58	VAT Amount	126.58
TOTAL AMOUNT DUE	1,647.56	TOTAL SALES	1,730.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/230/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661581701985

Collection Ref. Code : 1821-47-731-6
Account ID : 6610510000-3
Customer Name : AZARCON,CONCEPCION M1 B.
Meter Number : 7901 EES6
Period : Aug 2017

Premise Address: 321-H SIKATUNA ST ZAPATERA CEBU CITY
Billing Address: 321-H SIKATUNA ST ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 2,417.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66105100003

BC19/71.0/230/0/10/09-27-2017/80

6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071522072530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623987

07105100007

Date : 09-27-2017

BC19/71.0/240/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710510000-7

Collection Ref. Code : 1821-48-356-1

Customer Information----------

Name : AZARCON,CONCEPCION M2 B.

Premise Address: 321-H SIKATUNA ST ZAPATERA CEBU CITY
Billing Address: 321-H SIKATUNA ST ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	8398 EES6	Pole No	:	0232854
Serial No	:	06593686	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6875
Period From	:	08-28-2017	Prev Rdg	:	6774
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	760	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		55.09
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		147.67
CURRENT BILL - SEPTEMBER 2017		1,122.29
TOTAL AMOUNT DUE		3,425.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,246.00

Your monthly electricity consumption chart

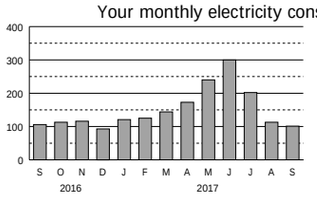

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.29		
Less : VAT	83.61		
Amount Net of VAT	1,038.68		
Less: BIR 2306	34.84		
BIR 2307	19.64	VATable Sales	974.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.06
Amount Due	984.20	VAT Zero Rated Sales	0.00
Add : VAT	83.61	VAT Amount	83.61
TOTAL AMOUNT DUE	1,067.81	TOTAL SALES	1,122.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/240/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071522072530

Collection Ref. Code : 1821-48-356-1
Account ID : 0710510000-7
Customer Name : AZARCON,CONCEPCION M2 B.
Meter Number : 8398 EES6
Period : Aug 2017

Premise Address: 321-H SIKATUNA ST ZAPATERA CEBU CITY
Billing Address: 321-H SIKATUNA ST ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 3,425.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07105100007

BC19/71.0/240/0/10/09-27-2017/80

6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365725450957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622491

36518100007

Date : 09-27-2017

BC19/71.0/360/0232826/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651810000-7

Collection Ref. Code : 1827-90-341-4

Customer Information----------

Name : TE,FELISA YONGCO

Premise Address: M3, 317-1 SIKATUNA ST. CREEKSIDE ZAPATERA, CEBU CITY

Billing Address: M3, 317-1 SIKATUNA ST. CREEKSIDE ZAPATERA, CEBU CITY

TIN : 930-012-140-000

Metering Information----------

Meter No	:	MTR1005416	Pole No	:	0232826
Serial No	:	121521178	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4836
Period From	:	08-28-2017	Prev Rdg	:	4677
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	490	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		44.49
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		226.67
CURRENT BILL - SEPTEMBER 2017		1,715.89
TOTAL AMOUNT DUE		3,229.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,000.00

Your monthly electricity consumption chart

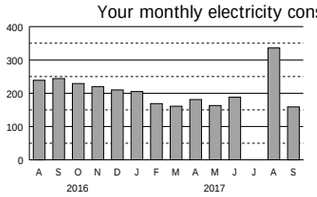

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.89		
Less : VAT	126.16		
Amount Net of VAT	1,589.73		
Less: BIR 2306	52.57		
BIR 2307	30.01	VATable Sales	1,489.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.51
Amount Due	1,507.15	VAT Zero Rated Sales	0.00
Add : VAT	126.16	VAT Amount	126.16
TOTAL AMOUNT DUE	1,633.31	TOTAL SALES	1,715.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/360/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365725450957

Collection Ref. Code : 1827-90-341-4

Account ID : 3651810000-7

Customer Name : TE,FELISA YONGCO

Meter Number : MTR1005416

Period : Aug 2017

Premise Address: M3, 317-1 SIKATUNA ST. CREEKSIDE ZAPATERA, CEBU CITY

Billing Address: M3, 317-1 SIKATUNA ST. CREEKSIDE ZAPATERA, CEBU CITY

TOTAL AMOUNT DUE : 3,229.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36518100007

BC19/71.0/360/0/10/09-27-2017/80

6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160087472860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620921

16015100007

Date : 09-27-2017

BC19/71.0/450/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601510000-7

Collection Ref. Code : 1805-84-125-4

Customer Information----------

Name : RABASA,CANUTO

Premise Address: 313K SIKATUNA ST

Billing Address: 313K SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	338015 GS6	Pole No	:	0232721
Serial No	:	48543185	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10796
Period From	:	08-28-2017	Prev Rdg	:	10692
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,010.00	60.20
Sub-Total		69.50
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		153.68
CURRENT BILL - SEPTEMBER 2017		1,169.88
TOTAL AMOUNT DUE		4,179.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,930.00

Your monthly electricity consumption chart

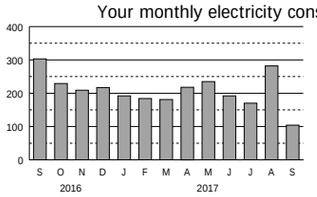

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.88		
Less : VAT	87.61		
Amount Net of VAT	1,082.27		
Less: BIR 2306	36.51		
BIR 2307	20.48	VATable Sales	1,016.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.07
Amount Due	1,025.28	VAT Zero Rated Sales	0.00
Add : VAT	87.61	VAT Amount	87.61
TOTAL AMOUNT DUE	1,112.89	TOTAL SALES	1,169.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/450/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160087472860

Collection Ref. Code : 1805-84-125-4

Account ID : 1601510000-7

Customer Name : RABASA,CANUTO

Meter Number : 338015 GS6

Period : Aug 2017

Premise Address: 313K SIKATUNA ST

Billing Address: 313K SIKATUNA ST

TOTAL AMOUNT DUE : 4,179.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16015100007

BC19/71.0/450/0/10/09-27-2017/80

6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879745469850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625612

87915100009

Date : 09-27-2017

BC19/71.0/491/0232770/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791510000-9

Collection Ref. Code : 1805-84-284-6

Customer Information----------

Name : PADOGDOG,HERMINA

Premise Address: ALCOHOL ST SIKATUNA

Billing Address: ALCOHOL ST SIKATUNA

TIN :

Metering Information----------

Meter No	:	MTR1029791	Pole No	:	0232770
Serial No	:	34495195	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5706
Period From	:	08-28-2017	Prev Rdg	:	5567
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.3503/kWh	48.69
System Loss Charge	0.7535/kWh	104.74
Sub-Total		860.90
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		47.48
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		48.88
Transmission		0.57
System Loss		6.73
Distribution		48.33
Others		6.88
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		199.34
CURRENT BILL - SEPTEMBER 2017		1,510.44
TOTAL AMOUNT DUE		3,263.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,536.00

Your monthly electricity consumption chart

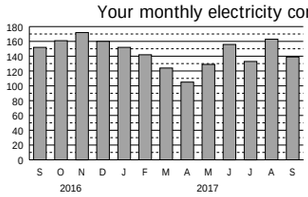

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.44		
Less : VAT	111.39		
Amount Net of VAT	1,399.05		
Less: BIR 2306	46.42		
BIR 2307	26.42	VATable Sales	1,311.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.95
Amount Due	1,326.21	VAT Zero Rated Sales	0.00
Add : VAT	111.39	VAT Amount	111.39
TOTAL AMOUNT DUE	1,437.60	TOTAL SALES	1,510.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/491/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879745469850

Collection Ref. Code : 1805-84-284-6

Account ID : 8791510000-9

Customer Name : PADOGDOG,HERMINA

Meter Number : MTR1029791

Period : Aug 2017

Premise Address: ALCOHOL ST SIKATUNA

Billing Address: ALCOHOL ST SIKATUNA

TOTAL AMOUNT DUE : 3,263.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87915100009

BC19/71.0/491/0/10/09-27-2017/80

6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441981340354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628087

44196100000

Date : 09-27-2017

BC19/71.0/530/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419610000-0

Collection Ref. Code : 1831-26-839-6

Customer Information----------

Name : SALA,RUSSEL G TM

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	2982 EVS6	Pole No	:	0232721
Serial No	:	01505111	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8521
Period From	:	08-28-2017	Prev Rdg	:	8323
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,007.65
Transmission Charge	0.3503/kWh	69.35
System Loss Charge	0.7535/kWh	149.18
Sub-Total		1,226.18
Distribution Charges		
Distribution Charge	1.7506/kWh	346.58
Supply Charge	0.4118/kWh	81.53
Metering Charge	0.6989/kWh	138.37
	5.00/month	5.00
Sub-Total		571.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		59.77
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		69.62
Transmission		0.81
System Loss		9.59
Distribution		68.58
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.90
Environmental Charge	0.0025/kWh	0.49
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		282.61
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,140.04
TOTAL AMOUNT DUE		4,243.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,229.00

Your monthly electricity consumption chart

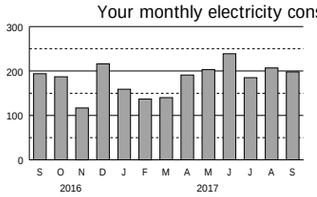

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.04		
Less : VAT	157.44		
Amount Net of VAT	1,982.60		
Less: BIR 2306	65.60		
BIR 2307	37.43	VATable Sales	1,857.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.17
Amount Due	1,879.57	VAT Zero Rated Sales	0.00
Add : VAT	157.44	VAT Amount	157.44
TOTAL AMOUNT DUE	2,037.01	TOTAL SALES	2,140.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/530/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441981340354

Collection Ref. Code : 1831-26-839-6
Account ID : 4419610000-0
Customer Name : SALA,RUSSEL G TM
Meter Number : 2982 EVS6
Period : Aug 2017

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TOTAL AMOUNT DUE : 4,243.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44196100000

BC19/71.0/530/0/10/09-27-2017/80

6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984691596956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627141

98445100005

Date : 09-27-2017

BC19/71.0/540/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844510000-5

Collection Ref. Code : 1809-89-251-1

Customer Information----------

Name : GALLEGOS,RAMONITO TM S.

Premise Address: 319 SIKATUNA ST Cebu City
Billing Address: 319 SIKATUNA ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1024668	Pole No	:	0232805
Serial No	:	125282273	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1557
Period From	:	08-28-2017	Prev Rdg	:	1526
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 379.00	7.58
Sub-Total		- 135.28
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 10.84
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		31.48
CURRENT BILL - SEPTEMBER 2017		181.91
TOTAL AMOUNT DUE		427.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 133.00

Your monthly electricity consumption chart

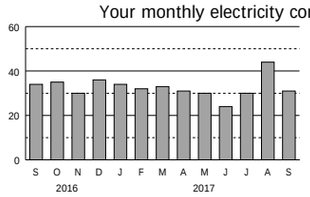

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.91		
Less : VAT	12.93		
Amount Net of VAT	168.98		
Less: BIR 2306	5.39		
BIR 2307	3.03	VATable Sales	150.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.55
Amount Due	160.56	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	173.49	TOTAL SALES	181.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/540/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984691596956

Collection Ref. Code : 1809-89-251-1
Account ID : 9844510000-5
Customer Name : GALLEGOS,RAMONITO TM S.
Meter Number : MTR1024668
Period : Aug 2017

Premise Address: 319 SIKATUNA ST Cebu City
Billing Address: 319 SIKATUNA ST Cebu City

TOTAL AMOUNT DUE : 427.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98445100005

BC19/71.0/540/0/10/09-27-2017/80

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559275576315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620585

55915100006

Date : 09-27-2017

BC19/71.0/550/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591510000-6

Collection Ref. Code : 1805-84-146-7

Customer Information----------

Name : PUESCA,FRANCISCO T

Premise Address: BK 319F SIKATUNA ST

Billing Address: BK 319F SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1048187	Pole No	:	0232791
Serial No	:	126816910	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1677
Period From	:	08-28-2017	Prev Rdg	:	1645
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 142.74
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.07
CURRENT BILL - SEPTEMBER 2017		184.08
TOTAL AMOUNT DUE		415.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 226.00

Your monthly electricity consumption chart

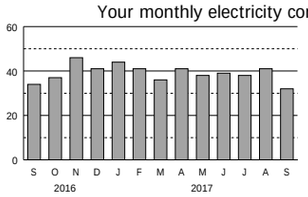

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.08		
Less : VAT	12.95		
Amount Net of VAT	171.13		
Less: BIR 2306	5.39		
BIR 2307	3.06	VATable Sales	152.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.12
Amount Due	162.68	VAT Zero Rated Sales	0.00
Add : VAT	12.95	VAT Amount	12.95
TOTAL AMOUNT DUE	175.63	TOTAL SALES	184.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/550/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559275576315

Collection Ref. Code : 1805-84-146-7

Account ID : 5591510000-6

Customer Name : PUESCA,FRANCISCO T

Meter Number : MTR1048187

Period : Aug 2017

Premise Address: BK 319F SIKATUNA ST

Billing Address: BK 319F SIKATUNA ST

TOTAL AMOUNT DUE : 415.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55915100006

BC19/71.0/550/0/10/09-27-2017/80

6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087124499913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627623

08706461681

Date : 09-27-2017

BC19/71.0/551/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870646168-1

Collection Ref. Code : 1853-33-395-6

Customer Information----------

Name : PUESCA,EVANGELINE TEJERO

Premise Address: 319-F SIKATUNA CREEKSIDE LOREGA, CEBU CITY
Billing Address: 319-F SIKATUNA CREEKSIDE LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545160 GS6	Pole No	:	0232791
Serial No	:	53849151	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6673
Period From	:	08-28-2017	Prev Rdg	:	6586
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	345	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		- 39.89
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 1.16
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		119.01
CURRENT BILL - SEPTEMBER 2017		871.88
TOTAL AMOUNT DUE		1,922.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 919.00

Your monthly electricity consumption chart

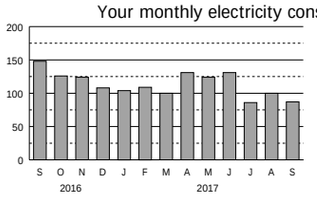

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.88		
Less : VAT	64.47		
Amount Net of VAT	807.41		
Less: BIR 2306	26.87		
BIR 2307	15.17	VATable Sales	752.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.54
Amount Due	765.37	VAT Zero Rated Sales	0.00
Add : VAT	64.47	VAT Amount	64.47
TOTAL AMOUNT DUE	829.84	TOTAL SALES	871.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/551/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087124499913

Collection Ref. Code : 1853-33-395-6
Account ID : 0870646168-1
Customer Name : PUESCA,EVANGELINE TEJERO
Meter Number : 545160 GS6
Period : Aug 2017

Premise Address: 319-F SIKATUNA CREEKSIDE LOREGA, CEBU CITY
Billing Address: 319-F SIKATUNA CREEKSIDE LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 1,922.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08706461681

BC19/71.0/551/0/10/09-27-2017/80

6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459506754054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620850

45915100007

Date : 09-27-2017

BC19/71.0/560/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591510000-7

Collection Ref. Code : 1805-84-140-8

Customer Information----------

Name : DAVIS,MODESTA

Premise Address: 327-E SIKATUNA ST. INT
Billing Address: 327-E SIKATUNA ST. INT

TIN :

Metering Information----------

Meter No	:	231249DS6	Pole No	:	0232805
Serial No	:	13869815	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15045
Period From	:	08-28-2017	Prev Rdg	:	14994
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 767.50	15.35
Sub-Total		- 124.69
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 9.47
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		60.48
CURRENT BILL - SEPTEMBER 2017		402.58
TOTAL AMOUNT DUE		1,169.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 566.00

Your monthly electricity consumption chart

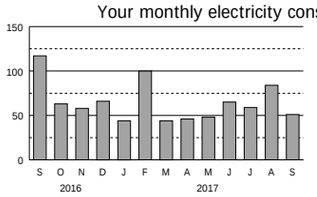

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.58		
Less : VAT	29.26		
Amount Net of VAT	373.32		
Less: BIR 2306	12.20		
BIR 2307	6.89	VATable Sales	342.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.22
Amount Due	354.23	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	383.49	TOTAL SALES	402.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/560/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459506754054

Collection Ref. Code : 1805-84-140-8
Account ID : 4591510000-7
Customer Name : DAVIS,MODESTA
Meter Number : 231249DS6
Period : Aug 2017

Premise Address: 327-E SIKATUNA ST. INT
Billing Address: 327-E SIKATUNA ST. INT

TOTAL AMOUNT DUE : 1,169.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45915100007

BC19/71.0/560/0/10/09-27-2017/80

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255869353665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619772

25597100004

Date : 09-27-2017

BC19/71.0/580/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559710000-4

Collection Ref. Code : 1833-96-632-5

Customer Information----------

Name : DINAMPO,GINA O TM

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	223536WS6	Pole No	:	0232805
Serial No	:	43227628	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	57626
Period From	:	08-28-2017	Prev Rdg	:	57550
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 89.24
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 6.30
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		98.36
CURRENT BILL - SEPTEMBER 2017		702.30
TOTAL AMOUNT DUE		1,439.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 819.00

Your monthly electricity consumption chart

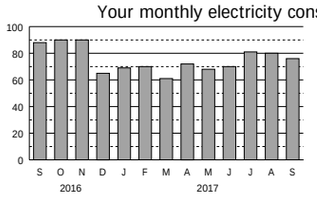

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.30		
Less : VAT	51.12		
Amount Net of VAT	651.18		
Less: BIR 2306	21.29		
BIR 2307	12.17	VATable Sales	603.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.24
Amount Due	617.72	VAT Zero Rated Sales	0.00
Add : VAT	51.12	VAT Amount	51.12
TOTAL AMOUNT DUE	668.84	TOTAL SALES	702.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/580/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255869353665

Collection Ref. Code : 1833-96-632-5

Account ID : 2559710000-4

Customer Name : DINAMPO,GINA O TM

Meter Number : 223536WS6

Period : Aug 2017

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TOTAL AMOUNT DUE : 1,439.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25597100004

BC19/71.0/580/0/10/09-27-2017/80

6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259655548127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620685

25915100009

Date : 09-27-2017

BC19/71.0/620/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591510000-9

Collection Ref. Code : 1805-84-134-3

Customer Information----------

Name : BACANAYA,CONSTANCIA

Premise Address: 319 F SIKATUNA ST INT
Billing Address: 319 F SIKATUNA ST INT

TIN :

Metering Information----------

Meter No	:	305854GS6	Pole No	:	0232805
Serial No	:	48024831	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27209
Period From	:	08-28-2017	Prev Rdg	:	27081
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		39.00
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		5.76
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		183.00
CURRENT BILL - SEPTEMBER 2017		1,386.02
TOTAL AMOUNT DUE		2,764.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,244.00

Your monthly electricity consumption chart

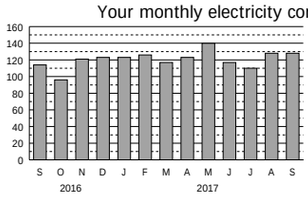

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.02		
Less : VAT	102.05		
Amount Net of VAT	1,283.97		
Less: BIR 2306	42.52		
BIR 2307	24.24	VATable Sales	1,203.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.95
Amount Due	1,217.21	VAT Zero Rated Sales	0.00
Add : VAT	102.05	VAT Amount	102.05
TOTAL AMOUNT DUE	1,319.26	TOTAL SALES	1,386.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/620/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259655548127

Collection Ref. Code : 1805-84-134-3
Account ID : 2591510000-9
Customer Name : BACANAYA,CONSTANCIA
Meter Number : 305854GS6
Period : Aug 2017

Premise Address: 319 F SIKATUNA ST INT
Billing Address: 319 F SIKATUNA ST INT

TOTAL AMOUNT DUE : 2,764.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25915100009

BC19/71.0/620/0/10/09-27-2017/80

6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006346544274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619910

00608100004

Date : 09-27-2017

BC19/71.0/630/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060810000-4

Collection Ref. Code : 1827-80-473-4

Customer Information----------

Name : MALINAO,LOURDES

Premise Address: 319 F SIKATUNA ST
Billing Address: 319 F SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	230848DS6	Pole No	:	0232805
Serial No	:	11403406	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16701
Period From	:	08-28-2017	Prev Rdg	:	16662
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.14	- 179.07
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 172.28
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - SEPTEMBER 2017		225.04
Advance Payment/Credit Adjustments		- 0.71
TOTAL AMOUNT DUE		564.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 308.00

Your monthly electricity consumption chart

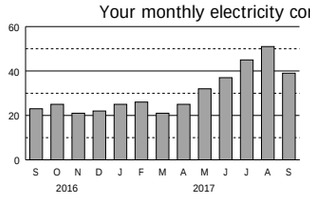

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.04		
Less : VAT	15.86		
Amount Net of VAT	209.18		
Less: BIR 2306	6.61		
BIR 2307	3.75	VATable Sales	185.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.32
Amount Due	198.82	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	214.68	TOTAL SALES	225.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/630/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006346544274

Collection Ref. Code : 1827-80-473-4
Account ID : 0060810000-4
Customer Name : MALINAO,LOURDES
Meter Number : 230848DS6
Period : Aug 2017

Premise Address: 319 F SIKATUNA ST
Billing Address: 319 F SIKATUNA ST

TOTAL AMOUNT DUE : 564.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00608100004

BC19/71.0/630/0/10/09-27-2017/80

6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269253317583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622765

26915100007

Date : 09-27-2017

BC19/71.0/650/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691510000-7

Collection Ref. Code : 1805-84-197-1

Customer Information----------

Name : FALCONE,JULIO L

Premise Address: 319G SIKATUNA ST
Billing Address: 319G SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	328178GS6	Pole No	:	0232791
Serial No	:	46470765	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22646
Period From	:	08-28-2017	Prev Rdg	:	22508
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		7.21
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		198.32
CURRENT BILL - SEPTEMBER 2017		1,503.20
TOTAL AMOUNT DUE		3,402.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,752.00

Your monthly electricity consumption chart

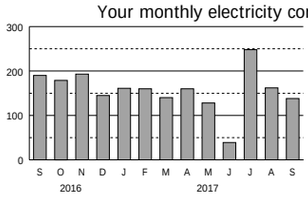

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.20		
Less : VAT	110.99		
Amount Net of VAT	1,392.21		
Less: BIR 2306	46.26		
BIR 2307	26.29	VATable Sales	1,304.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.33
Amount Due	1,319.66	VAT Zero Rated Sales	0.00
Add : VAT	110.99	VAT Amount	110.99
TOTAL AMOUNT DUE	1,430.65	TOTAL SALES	1,503.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/650/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269253317583

Collection Ref. Code : 1805-84-197-1
Account ID : 2691510000-7
Customer Name : FALCONE,JULIO L
Meter Number : 328178GS6
Period : Aug 2017

Premise Address: 319G SIKATUNA ST
Billing Address: 319G SIKATUNA ST

TOTAL AMOUNT DUE : 3,402.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26915100007

BC19/71.0/650/0/10/09-27-2017/80

6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659905432952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620990

65915100005

Date : 09-27-2017

BC19/71.0/660/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591510000-5

Collection Ref. Code : 1805-84-152-1

Customer Information----------

Name : FALCONE,JULIO

Premise Address: SIKATUNA ST. NR. BRIDGE 2ND COR. FR. ZAPATERA
Billing Address: SIKATUNA ST. NR. BRIDGE 2ND COR. FR. ZAPATERA

TIN :

Metering Information----------

Meter No	:	328161GS6	Pole No	:	0232791
Serial No	:	45937666	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4429
Period From	:	08-28-2017	Prev Rdg	:	4041
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,673.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,974.80
Transmission Charge	0.3503/kWh	135.92
System Loss Charge	0.7535/kWh	292.36
Sub-Total		2,403.08
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,673.50	93.47
Sub-Total		128.14
Government Charges		
Franchise Tax - Local		27.35
Value Added Tax		
Generation		136.46
Transmission		1.58
System Loss		18.78
Distribution		133.82
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		554.65
CURRENT BILL - SEPTEMBER 2017		4,201.05
TOTAL AMOUNT DUE		8,874.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,250.00

Your monthly electricity consumption chart

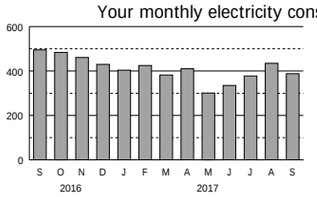

Avg Monthly Usage : 409.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,201.05		
Less : VAT	309.30		
Amount Net of VAT	3,891.75		
Less: BIR 2306	128.87		
BIR 2307	73.48	VATable Sales	3,646.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.35
Amount Due	3,689.40	VAT Zero Rated Sales	0.00
Add : VAT	309.30	VAT Amount	309.30
TOTAL AMOUNT DUE	3,998.70	TOTAL SALES	4,201.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/660/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659905432952

Collection Ref. Code : 1805-84-152-1
Account ID : 6591510000-5
Customer Name : FALCONE,JULIO
Meter Number : 328161GS6
Period : Aug 2017

Premise Address: SIKATUNA ST. NR. BRIDGE 2ND COR. FR. ZAPATERA
Billing Address: SIKATUNA ST. NR. BRIDGE 2ND COR. FR. ZAPATERA

TOTAL AMOUNT DUE : 8,874.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65915100005

BC19/71.0/660/0/10/09-27-2017/80

6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804147579013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619375

80425100007

Date : 09-27-2017

BC19/71.0/680/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042510000-7

Collection Ref. Code : 1823-38-698-9

Customer Information----------

Name : VILIRAN,NIETO C

Premise Address: 319-H SIKATUNA ST LOREGA CEBU CITY
Billing Address: 319-H SIKATUNA ST LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	169217WS6	Pole No	:	0232791
Serial No	:	43782423	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29086
Period From	:	08-28-2017	Prev Rdg	:	28759
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	140	Billed kWh	:	327

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,472.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,664.33
Transmission Charge	0.3503/kWh	114.55
System Loss Charge	0.7535/kWh	246.39
Sub-Total		2,025.27
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 8,505.50	170.11
Sub-Total		199.33
Government Charges		
Franchise Tax - Local		23.74
Value Added Tax		
Generation		115.00
Transmission		1.33
System Loss		15.82
Distribution		112.88
Others		26.77
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		479.29
CURRENT BILL - SEPTEMBER 2017		3,644.54
TOTAL AMOUNT DUE		8,116.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 4,033.00

Your monthly electricity consumption chart

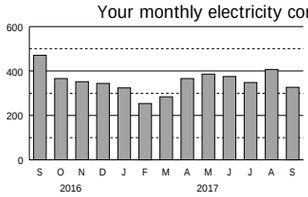

Avg Monthly Usage : 354.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,644.54		
Less : VAT	271.80		
Amount Net of VAT	3,372.74		
Less: BIR 2306	113.26		
BIR 2307	63.78	VATable Sales	3,165.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.49
Amount Due	3,195.70	VAT Zero Rated Sales	0.00
Add : VAT	271.80	VAT Amount	271.80
TOTAL AMOUNT DUE	3,467.50	TOTAL SALES	3,644.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/680/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804147579013

Collection Ref. Code : 1823-38-698-9
Account ID : 8042510000-7
Customer Name : VILIRAN,NIETO C
Meter Number : 169217WS6
Period : Aug 2017

Premise Address: 319-H SIKATUNA ST LOREGA CEBU CITY
Billing Address: 319-H SIKATUNA ST LOREGA CEBU CITY

TOTAL AMOUNT DUE : 8,116.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80425100007

BC19/71.0/680/0/10/09-27-2017/80

6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859861726951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620985

85915100003

Date : 09-27-2017

BC19/71.0/700/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591510000-3

Collection Ref. Code : 1805-84-164-5

Customer Information----------

Name : CREEKSIDE VILLAGE CHAPEL

Premise Address: SIKATUNA EXT 2ND DEAD END FROM ZAPATERA
Billing Address: SIKATUNA EXT 2ND DEAD END FROM ZAPATERA

TIN :

Metering Information----------

Meter No	:	328294GS6	Pole No	:	0232791
Serial No	:	45765159	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7279
Period From	:	08-28-2017	Prev Rdg	:	7216
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 98.62
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 7.13
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		79.57
CURRENT BILL - SEPTEMBER 2017		556.40
TOTAL AMOUNT DUE		1,379.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 756.00

Your monthly electricity consumption chart

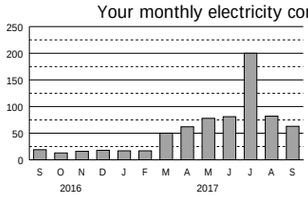

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.40		
Less : VAT	40.58		
Amount Net of VAT	515.82		
Less: BIR 2306	16.90		
BIR 2307	9.61	VATable Sales	476.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.99
Amount Due	489.31	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	529.89	TOTAL SALES	556.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/700/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859861726951

Collection Ref. Code : 1805-84-164-5
Account ID : 8591510000-3
Customer Name : CREEKSIDE VILLAGE CHAPEL
Meter Number : 328294GS6
Period : Aug 2017

Premise Address: SIKATUNA EXT 2ND DEAD END FROM ZAPATERA
Billing Address: SIKATUNA EXT 2ND DEAD END FROM ZAPATERA

TOTAL AMOUNT DUE : 1,379.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85915100003

BC19/71.0/700/0/10/09-27-2017/80

6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959855493483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620948

95915100002

Date : 09-27-2017

BC19/71.0/710/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591510000-2

Collection Ref. Code : 1805-84-176-9

Customer Information----------

Name : CAYANONG,EUFRONIO

Premise Address: INF 319 I SIKATUNA
Billing Address: INF 319 I SIKATUNA

TIN :

Metering Information----------

Meter No	:	MTR1110264	Pole No	:	0232791
Serial No	:	129128536	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9770
Period From	:	08-28-2017	Prev Rdg	:	9479
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,428.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,481.10
Transmission Charge	0.3503/kWh	101.94
System Loss Charge	0.7535/kWh	219.27
Sub-Total		1,802.31
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,429.00	68.58
Sub-Total		94.59
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		102.35
Transmission		1.19
System Loss		14.10
Distribution		100.52
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		415.99
CURRENT BILL - SEPTEMBER 2017		3,150.52
TOTAL AMOUNT DUE		6,579.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,300.00

Your monthly electricity consumption chart

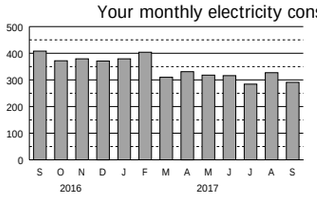

Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.52		
Less : VAT	231.97		
Amount Net of VAT	2,918.55		
Less: BIR 2306	96.66		
BIR 2307	55.10	VATable Sales	2,734.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.02
Amount Due	2,766.79	VAT Zero Rated Sales	0.00
Add : VAT	231.97	VAT Amount	231.97
TOTAL AMOUNT DUE	2,998.76	TOTAL SALES	3,150.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/710/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959855493483

Collection Ref. Code : 1805-84-176-9
Account ID : 9591510000-2
Customer Name : CAYANONG,EUFRONIO
Meter Number : MTR1110264
Period : Aug 2017

Premise Address: INF 319 I SIKATUNA
Billing Address: INF 319 I SIKATUNA

TOTAL AMOUNT DUE : 6,579.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95915100002

BC19/71.0/710/0/10/09-27-2017/80

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969174326577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623411

96915100000

Date : 09-27-2017

BC19/71.0/770/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691510000-0

Collection Ref. Code : 1805-84-230-7

Customer Information----------

Name : RODILLA,EUSEBIO WENCESLAO

Premise Address: 317J SIKATUNA ST
Billing Address: 317J SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7957 EES6	Pole No	:	0232735
Serial No	:	05685800	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4092
Period From	:	08-28-2017	Prev Rdg	:	4005
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.89	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	440.62
Transmission Charge	0.3503/kWh	30.33
System Loss Charge	0.7535/kWh	65.23
Sub-Total		536.18
Distribution Charges		
Distribution Charge	1.7506/kWh	151.55
Supply Charge	0.4118/kWh	35.65
Metering Charge	0.6989/kWh	60.50
	5.00/month	5.00
Sub-Total		252.70
Others		
Subsidy on Lifeline Discount	-0.1 of 788.88	- 78.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 62.99
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		30.45
Transmission		0.36
System Loss		4.19
Distribution		30.32
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.52
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.78
NPC Stranded Debts	0.0265/kWh	2.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.84
Sub-Total		115.44
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		841.33
TOTAL AMOUNT DUE		1,635.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,007.00

Your monthly electricity consumption chart

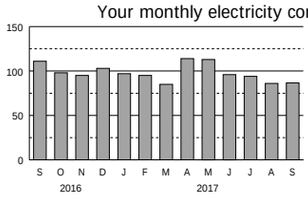

Avg Monthly Usage : 97.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.33		
Less : VAT	61.35		
Amount Net of VAT	779.98		
Less: BIR 2306	25.57		
BIR 2307	14.63	VATable Sales	725.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.09
Amount Due	739.78	VAT Zero Rated Sales	0.00
Add : VAT	61.35	VAT Amount	61.35
TOTAL AMOUNT DUE	801.13	TOTAL SALES	841.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/770/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969174326577

Collection Ref. Code : 1805-84-230-7
Account ID : 9691510000-0
Customer Name : RODILLA,EUSEBIO WENCESLAO
Meter Number : 7957 EES6
Period : Aug 2017

Premise Address: 317J SIKATUNA ST
Billing Address: 317J SIKATUNA ST

TOTAL AMOUNT DUE : 1,635.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96915100000

BC19/71.0/770/0/10/09-27-2017/80

6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627361726733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625039

62754699486

Date : 09-27-2017

BC19/71.0/790/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275469948-6

Collection Ref. Code : 1855-90-218-4

Customer Information----------

Name : MEULE,WILFREDO CUIZON

Premise Address: 317-J SIKATUNA ST.
Billing Address: 317-J SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	012776 EFS6	Pole No	:	0232735
Serial No	:	121434960	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2043
Period From	:	08-28-2017	Prev Rdg	:	1959
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	120	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 69.29
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 4.84
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		110.96
CURRENT BILL - SEPTEMBER 2017		807.27
TOTAL AMOUNT DUE		1,170.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,353.00

Your monthly electricity consumption chart

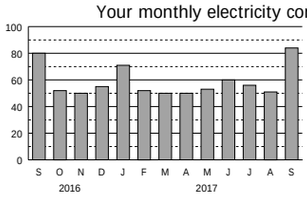

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.27		
Less : VAT	58.54		
Amount Net of VAT	748.73		
Less: BIR 2306	24.41		
BIR 2307	14.03	VATable Sales	696.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.42
Amount Due	710.29	VAT Zero Rated Sales	0.00
Add : VAT	58.54	VAT Amount	58.54
TOTAL AMOUNT DUE	768.83	TOTAL SALES	807.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/790/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627361726733

Collection Ref. Code : 1855-90-218-4
Account ID : 6275469948-6
Customer Name : MEULE,WILFREDO CUIZON
Meter Number : 012776 EFS6
Period : Aug 2017

Premise Address: 317-J SIKATUNA ST.
Billing Address: 317-J SIKATUNA ST.

TOTAL AMOUNT DUE : 1,170.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62754699486

BC19/71.0/790/0/10/09-27-2017/80

6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179199382232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625599

17943474928

Date : 09-27-2017

BC19/71.0/810/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794347492-8

Collection Ref. Code : 1857-43-962-7

Customer Information----------

Name : CARROLL,ANGELITA RAMOS

Premise Address: LOREGA PROPER LOREGA, CEBU CITY
Billing Address: LOREGA PROPER LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	419356 GS6	Pole No	:	0232735
Serial No	:	58136626	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5779
Period From	:	08-28-2017	Prev Rdg	:	5633
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		48.05
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		7.00
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		209.10
CURRENT BILL - SEPTEMBER 2017		1,584.15
TOTAL AMOUNT DUE		3,334.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,423.00

Your monthly electricity consumption chart

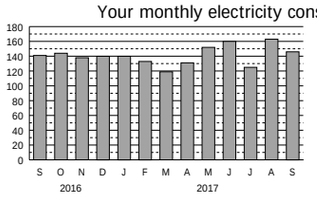

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.15		
Less : VAT	116.75		
Amount Net of VAT	1,467.40		
Less: BIR 2306	48.64		
BIR 2307	27.71	VATable Sales	1,375.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.35
Amount Due	1,391.05	VAT Zero Rated Sales	0.00
Add : VAT	116.75	VAT Amount	116.75
TOTAL AMOUNT DUE	1,507.80	TOTAL SALES	1,584.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/810/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179199382232

Collection Ref. Code : 1857-43-962-7
Account ID : 1794347492-8
Customer Name : CARROLL,ANGELITA RAMOS
Meter Number : 419356 GS6
Period : Aug 2017

Premise Address: LOREGA PROPER LOREGA, CEBU CITY
Billing Address: LOREGA PROPER LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 3,334.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17943474928

BC19/71.0/810/0/10/09-27-2017/80

6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869550986329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623289

86915100001

Date : 09-27-2017

BC19/71.0/830/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691510000-1

Collection Ref. Code : 1805-84-227-7

Customer Information----------

Name : DETUYA,FLAVIO GONZAGA

Premise Address: CREEKSIDE-SIKATUNA
Billing Address: CREEKSIDE-SIKATUNA

TIN :

Metering Information----------

Meter No	:	9978 EES6	Pole No	:	0232735
Serial No	:	06054927	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3519
Period From	:	08-28-2017	Prev Rdg	:	3452
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	340.90
Transmission Charge	0.3503/kWh	23.46
System Loss Charge	0.7535/kWh	50.47
Sub-Total		414.83
Distribution Charges		
Distribution Charge	1.7506/kWh	117.25
Supply Charge	0.4118/kWh	27.58
Metering Charge	0.6989/kWh	46.81
	5.00/month	5.00
Sub-Total		196.64
Others		
Subsidy on Lifeline Discount	-0.2 of 611.47	- 122.29
Senior Citizen Discount		- 24.46
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 134.03
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.60
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.93
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		561.37
TOTAL AMOUNT DUE		1,197.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 567.00

Your monthly electricity consumption chart

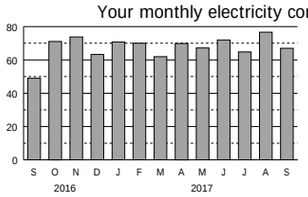

Avg Monthly Usage : 67.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.37		
Less : VAT	42.54		
Amount Net of VAT	518.83		
Less: BIR 2306	17.73		
BIR 2307	9.62	VATable Sales	477.44
SC/PWD DISCOUNT	24.46	VAT Exempt Sales	41.39
Amount Due	467.02	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	509.56	TOTAL SALES	561.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/830/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869550986329

Collection Ref. Code : 1805-84-227-7
Account ID : 8691510000-1
Customer Name : DETUYA,FLAVIO GONZAGA
Meter Number : 9978 EES6
Period : Aug 2017

Premise Address: CREEKSIDE-SIKATUNA
Billing Address: CREEKSIDE-SIKATUNA

TOTAL AMOUNT DUE : 1,197.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86915100001

BC19/71.0/830/0/10/09-27-2017/80

6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785464398208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627383

78566185043

Date : 09-27-2017

BC19/71.0/835/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856618504-3

Collection Ref. Code : 1861-32-584-3

Customer Information----------

Name : LOPEZ,ARSENIO CADIZ

Premise Address: 297-C SIKATUNA CREEKSIDE ZAPATERA, CEBU CITY
Billing Address: 297-C SIKATUNA CREEKSIDE ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074940	Pole No	:	0232735
Serial No	:	40017887	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2578
Period From	:	08-28-2017	Prev Rdg	:	2502
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	444	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 83.60
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 5.62
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		99.08
CURRENT BILL - SEPTEMBER 2017		708.66
TOTAL AMOUNT DUE		1,727.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,044.00

Your monthly electricity consumption chart

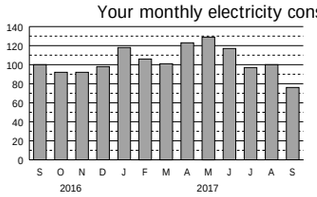

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.66		
Less : VAT	51.80		
Amount Net of VAT	656.86		
Less: BIR 2306	21.57		
BIR 2307	12.28	VATable Sales	609.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.28
Amount Due	623.01	VAT Zero Rated Sales	0.00
Add : VAT	51.80	VAT Amount	51.80
TOTAL AMOUNT DUE	674.81	TOTAL SALES	708.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/835/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785464398208

Collection Ref. Code : 1861-32-584-3
Account ID : 7856618504-3
Customer Name : LOPEZ,ARSENIO CADIZ
Meter Number : MTR1074940
Period : Aug 2017

Premise Address: 297-C SIKATUNA CREEKSIDE ZAPATERA, CEBU CITY
Billing Address: 297-C SIKATUNA CREEKSIDE ZAPATERA, CEBU CITY

TOTAL AMOUNT DUE : 1,727.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78566185043

BC19/71.0/835/0/10/09-27-2017/80

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369012804738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623298

36915100006

Date : 09-27-2017

BC19/71.0/850/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691510000-6

Collection Ref. Code : 1805-84-200-5

Customer Information----------

Name : MORALES,CESAR H

Premise Address: 317L SIKATUNA ST LOREGA, CEBU CITY

Billing Address: 317L SIKATUNA ST LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151847	Pole No	:	0232735
Serial No	:	133498249	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	590
Period From	:	08-28-2017	Prev Rdg	:	544
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	330	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 161.57
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.92
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		49.88
CURRENT BILL - SEPTEMBER 2017		309.83
TOTAL AMOUNT DUE		662.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 293.00

Your monthly electricity consumption chart

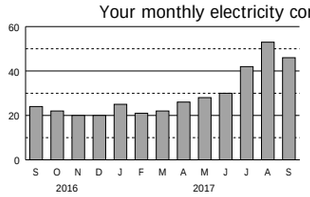

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.83		
Less : VAT	22.08		
Amount Net of VAT	287.75		
Less: BIR 2306	9.22		
BIR 2307	5.24	VATable Sales	259.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.80
Amount Due	273.29	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	295.37	TOTAL SALES	309.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/850/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369012804738

Collection Ref. Code : 1805-84-200-5

Account ID : 3691510000-6

Customer Name : MORALES,CESAR H

Meter Number : MTR1151847

Period : Aug 2017

Premise Address: 317L SIKATUNA ST LOREGA, CEBU CITY

Billing Address: 317L SIKATUNA ST LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 662.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36915100006

BC19/71.0/850/0/10/09-27-2017/80

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573880143573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624258

57325100006

Date : 09-27-2017

BC19/71.0/870/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732510000-6

Collection Ref. Code : 1823-32-752-4

Customer Information----------

Name : JUMAO-AS,VIRGINITA P

Premise Address: SIKATUNA ST DAY-AS CEBU CITY

Billing Address: SIKATUNA ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	3869 EVS6	Pole No	:	0232735
Serial No	:	01486347	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4483
Period From	:	08-28-2017	Prev Rdg	:	4363
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.01	Registered	:	120
Conn Load	:	340	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	611.62
Transmission Charge	0.3503/kWh	42.09
System Loss Charge	0.7535/kWh	90.55
Sub-Total		744.26
Distribution Charges		
Distribution Charge	1.7506/kWh	210.37
Supply Charge	0.4118/kWh	49.49
Metering Charge	0.6989/kWh	83.99
	5.00/month	5.00
Sub-Total		348.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		42.27
Transmission		0.49
System Loss		5.83
Distribution		41.86
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.76
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.29
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.99
Sub-Total		171.80
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,301.08
TOTAL AMOUNT DUE		2,572.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,127.00

Your monthly electricity consumption chart

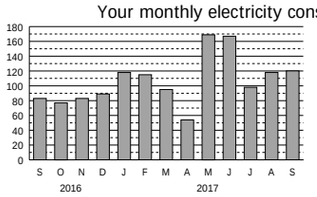

Avg Monthly Usage : 106.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.08		
Less : VAT	95.81		
Amount Net of VAT	1,205.27		
Less: BIR 2306	39.93		
BIR 2307	22.76	VATable Sales	1,129.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.99
Amount Due	1,142.58	VAT Zero Rated Sales	0.00
Add : VAT	95.81	VAT Amount	95.81
TOTAL AMOUNT DUE	1,238.39	TOTAL SALES	1,301.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/870/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573880143573

Collection Ref. Code : 1823-32-752-4

Account ID : 5732510000-6

Customer Name : JUMAO-AS,VIRGINITA P

Meter Number : 3869 EVS6

Period : Aug 2017

Premise Address: SIKATUNA ST DAY-AS CEBU CITY

Billing Address: SIKATUNA ST DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 2,572.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57325100006

BC19/71.0/870/0/10/09-27-2017/80

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844311490048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629544

8446562178 1

Date : 09-27-2017

BC19/71.0/890/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446562178-1

Collection Ref. Code : 1857-75-182-5

Customer Information----------

Name : YU,ROMIL TABANAO

Premise Address: 245-G SIKATUNA ST. LOREGA, CEBU CITY

Billing Address: 245-G SIKATUNA ST. LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	445661 GS6	Pole No	:	0232735
Serial No	:	68748254	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13021
Period From	:	08-28-2017	Prev Rdg	:	12703
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	254	Billed kWh	:	318

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,772.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,618.52
Transmission Charge	0.3503/kWh	111.40
System Loss Charge	0.7535/kWh	239.61
Sub-Total		1,969.53
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,772.50	95.45
Sub-Total		123.87
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		111.85
Transmission		1.30
System Loss		15.40
Distribution		109.79
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		457.16
CURRENT BILL - SEPTEMBER 2017		3,465.45
TOTAL AMOUNT DUE		8,238.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,350.00

Your monthly electricity consumption chart

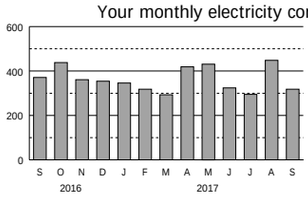

Avg Monthly Usage : 362.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,465.45		
Less : VAT	255.91		
Amount Net of VAT	3,209.54		
Less: BIR 2306	106.65		
BIR 2307	60.62	VATable Sales	3,008.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.25
Amount Due	3,042.27	VAT Zero Rated Sales	0.00
Add : VAT	255.91	VAT Amount	255.91
TOTAL AMOUNT DUE	3,298.18	TOTAL SALES	3,465.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/890/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844311490048

Collection Ref. Code : 1857-75-182-5

Account ID : 8446562178-1

Customer Name : YU,ROMIL TABANAO

Meter Number : 445661 GS6

Period : Aug 2017

Premise Address: 245-G SIKATUNA ST. LOREGA, CEBU CITY

Billing Address: 245-G SIKATUNA ST. LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 8,238.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8446562178 1

BC19/71.0/890/0/10/09-27-2017/80

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337500629193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627307

33728339558

Date : 09-27-2017

BC19/71.0/891/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372833955-8

Collection Ref. Code : 1865-21-575-9

Customer Information----------

Name : YU,ROBERTO JR. TABANAO

Premise Address: 245-G SIKATUNA ST. LOREGA SAN MIGUEL, CEBU CITY
Billing Address: 245-G SIKATUNA ST. LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163309	Pole No	:	0232735
Serial No	:	40120414	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3328
Period From	:	08-28-2017	Prev Rdg	:	3212
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	444	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,956.00	59.12
Sub-Total		69.49
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		9.35
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		170.29
CURRENT BILL - SEPTEMBER 2017		1,295.14
TOTAL AMOUNT DUE		2,699.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,552.00

Your monthly electricity consumption chart

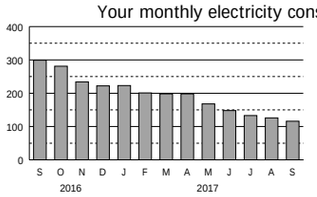

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.14		
Less : VAT	96.67		
Amount Net of VAT	1,198.47		
Less: BIR 2306	40.28		
BIR 2307	22.67	VATable Sales	1,124.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.62
Amount Due	1,135.52	VAT Zero Rated Sales	0.00
Add : VAT	96.67	VAT Amount	96.67
TOTAL AMOUNT DUE	1,232.19	TOTAL SALES	1,295.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/891/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337500629193

Collection Ref. Code : 1865-21-575-9
Account ID : 3372833955-8
Customer Name : YU,ROBERTO JR. TABANAO
Meter Number : MTR1163309
Period : Aug 2017

Premise Address: 245-G SIKATUNA ST. LOREGA SAN MIGUEL, CEBU CITY
Billing Address: 245-G SIKATUNA ST. LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 2,699.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33728339558

BC19/71.0/891/0/10/09-27-2017/80

6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669191740518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623351

66915100003

Date : 09-27-2017

BC19/71.0/905/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691510000-3

Collection Ref. Code : 1805-84-218-8

Customer Information----------

Name : ALINABON,MARCELINO

Premise Address: 317N SIKATUNA ST

Billing Address: 317N SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	10050 EES6	Pole No	:	0232742
Serial No	:	06043941	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8571
Period From	:	08-28-2017	Prev Rdg	:	8315
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.54	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,303.17
Transmission Charge	0.3503/kWh	89.69
System Loss Charge	0.7535/kWh	192.93
Sub-Total		1,585.79
Distribution Charges		
Distribution Charge	1.7506/kWh	448.22
Supply Charge	0.4118/kWh	105.44
Metering Charge	0.6989/kWh	178.95
	5.00/month	5.00
Sub-Total		737.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,535.00	110.70
Sub-Total		133.58
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		90.06
Transmission		1.04
System Loss		12.39
Distribution		88.51
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.98
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.62
NPC Stranded Debts	0.0265/kWh	6.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.86
Sub-Total		372.56
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,829.54
TOTAL AMOUNT DUE		5,498.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,866.00

Your monthly electricity consumption chart

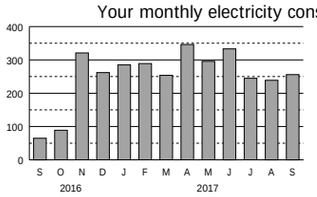

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.54		
Less : VAT	210.24		
Amount Net of VAT	2,619.30		
Less: BIR 2306	87.60		
BIR 2307	49.51	VATable Sales	2,456.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.32
Amount Due	2,482.19	VAT Zero Rated Sales	0.00
Add : VAT	210.24	VAT Amount	210.24
TOTAL AMOUNT DUE	2,692.43	TOTAL SALES	2,829.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/905/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669191740518

Collection Ref. Code : 1805-84-218-8

Account ID : 6691510000-3

Customer Name : ALINABON,MARCELINO

Meter Number : 10050 EES6

Period : Aug 2017

Premise Address: 317N SIKATUNA ST

Billing Address: 317N SIKATUNA ST

TOTAL AMOUNT DUE : 5,498.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66915100003

BC19/71.0/905/0/10/09-27-2017/80

6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729095460037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625798

72937100005

Date : 09-27-2017

BC19/71.0/910/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293710000-5

Collection Ref. Code : 1831-89-359-2

Customer Information----------

Name : ALINABON,ALEXANDER A TM

Premise Address: SIKATUNA RIVERSIDE
Billing Address: SIKATUNA RIVERSIDE

TIN :

Metering Information----------

Meter No	:	7906 EES6	Pole No	:	0232735
Serial No	:	06107182	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11811
Period From	:	08-28-2017	Prev Rdg	:	11557
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,378.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,292.78
Transmission Charge	0.3503/kWh	88.98
System Loss Charge	0.7535/kWh	191.39
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,379.00	67.58
Sub-Total		90.28
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		89.34
Transmission		1.04
System Loss		12.29
Distribution		87.81
Others		12.99
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		364.16
CURRENT BILL - SEPTEMBER 2017		2,759.36
TOTAL AMOUNT DUE		6,138.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,940.00

Your monthly electricity consumption chart

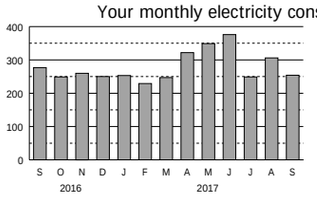

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.36		
Less : VAT	203.47		
Amount Net of VAT	2,555.89		
Less: BIR 2306	84.78		
BIR 2307	48.26	VATable Sales	2,395.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.69
Amount Due	2,422.85	VAT Zero Rated Sales	0.00
Add : VAT	203.47	VAT Amount	203.47
TOTAL AMOUNT DUE	2,626.32	TOTAL SALES	2,759.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/910/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729095460037

Collection Ref. Code : 1831-89-359-2
Account ID : 7293710000-5
Customer Name : ALINABON,ALEXANDER A TM
Meter Number : 7906 EES6
Period : Aug 2017

Premise Address: SIKATUNA RIVERSIDE
Billing Address: SIKATUNA RIVERSIDE

TOTAL AMOUNT DUE : 6,138.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72937100005

BC19/71.0/910/0/10/09-27-2017/80

6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503836752145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618951

50395100006

Date : 09-27-2017

BC19/71.0/920/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039510000-6

Collection Ref. Code : 1813-96-293-6

Customer Information----------

Name : ALINABON,JENNIFER TM G.

Premise Address: 317 SIKATUNA, RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Billing Address: 317 SIKATUNA, RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	7909 EES6	Pole No	:	0232735
Serial No	:	06195160	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1344
Period From	:	08-28-2017	Prev Rdg	:	1303
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.36	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		512.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	207.54
Transmission Charge	0.6044/kWh	24.65
System Loss Charge	0.7353/kWh	29.98
Sub-Total		262.17
Distribution Charges		
Distribution Charge	1.7506/kWh	71.38
Supply Charge	0.4118/kWh	16.79
Metering Charge	0.6989/kWh	28.50
	5.00/month	5.00
Sub-Total		121.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 512.50	10.25
Sub-Total		13.90
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		14.34
Transmission		0.28
System Loss		1.85
Distribution		14.60
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.36
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.90
NPC Stranded Debts	0.0265/kWh	1.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.46
Sub-Total		58.98
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		456.72
TOTAL AMOUNT DUE		969.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 459.00

Your monthly electricity consumption chart

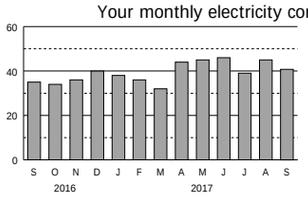

Avg Monthly Usage : 39.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.72		
Less : VAT	33.10		
Amount Net of VAT	423.62		
Less: BIR 2306	13.80		
BIR 2307	8.01	VATable Sales	397.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.88
Amount Due	401.81	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	434.91	TOTAL SALES	456.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/920/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503836752145

Collection Ref. Code : 1813-96-293-6

Account ID : 5039510000-6

Customer Name : ALINABON,JENNIFER TM G.

Meter Number : 7909 EES6

Period : Aug 2017

Premise Address: 317 SIKATUNA, RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Billing Address: 317 SIKATUNA, RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 969.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50395100006

BC19/71.0/920/0/10/09-27-2017/80

6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995378512334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629572

99537100002

Date : 09-27-2017

BC19/71.0/930/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953710000-2

Collection Ref. Code : 1823-96-539-3

Customer Information----------

Name : BORINAGA,LEVI C

Premise Address: SIKATUNA ST RIVERSIDE
Billing Address: SIKATUNA ST RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1102397	Pole No	:	0232735
Serial No	:	129128329	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1562
Period From	:	07-25-2017	Prev Rdg	:	1453
No of Days	:	64	Diff Rdg	:	109
Avg kWh/day	:	1.70	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Discount	-0.3 of 991.98	- 297.59
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 290.80
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		- 23.17
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		125.42
CURRENT BILL - SEPTEMBER 2017		826.60
TOTAL AMOUNT DUE		1,166.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 940.00

Your monthly electricity consumption chart

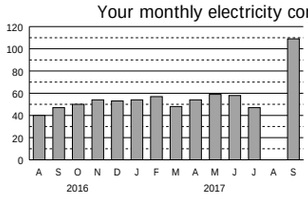

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.60		
Less : VAT	58.91		
Amount Net of VAT	767.69		
Less: BIR 2306	24.54		
BIR 2307	14.13	VATable Sales	701.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.51
Amount Due	729.02	VAT Zero Rated Sales	0.00
Add : VAT	58.91	VAT Amount	58.91
TOTAL AMOUNT DUE	787.93	TOTAL SALES	826.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/930/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995378512334

Collection Ref. Code : 1823-96-539-3
Account ID : 9953710000-2
Customer Name : BORINAGA,LEVI C
Meter Number : MTR1102397
Period : Jul 2017

Premise Address: SIKATUNA ST RIVERSIDE
Billing Address: SIKATUNA ST RIVERSIDE

TOTAL AMOUNT DUE : 1,166.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99537100002

BC19/71.0/930/0/10/09-27-2017/80

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386659802595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627362

38635100001

Date : 09-27-2017

BC19/71.0/960/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863510000-1

Collection Ref. Code : 1823-90-305-3

Customer Information----------

Name : AGUELO,EMELYN R

Premise Address: SIKATUNA ST #317

Billing Address: SIKATUNA ST #317

TIN :

Metering Information----------

Meter No	:	10031 EES6	Pole No	:	0232742
Serial No	:	05608142	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12271
Period From	:	08-28-2017	Prev Rdg	:	12208
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.27
Transmission Charge	0.3503/kWh	22.04
System Loss Charge	0.7535/kWh	47.41
Sub-Total		389.72
Distribution Charges		
Distribution Charge	1.7506/kWh	110.16
Supply Charge	0.4118/kWh	25.91
Metering Charge	0.6989/kWh	43.98
	5.00/month	5.00
Sub-Total		185.05
Others		
Subsidy on Lifeline Discount	-0.2 of 574.77	- 114.95
Surcharge	0.02 of 504.00	10.08
Sub-Total		- 104.87
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		22.13
Transmission		0.26
System Loss		3.05
Distribution		22.21
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.83
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.20
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.52
Sub-Total		78.65
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		548.55
TOTAL AMOUNT DUE		1,052.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 436.00

Your monthly electricity consumption chart

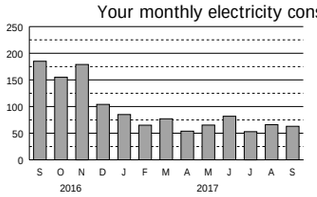

Avg Monthly Usage : 94.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.55		
Less : VAT	39.75		
Amount Net of VAT	508.80		
Less: BIR 2306	16.55		
BIR 2307	9.47	VATable Sales	469.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.90
Amount Due	482.78	VAT Zero Rated Sales	0.00
Add : VAT	39.75	VAT Amount	39.75
TOTAL AMOUNT DUE	522.53	TOTAL SALES	548.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/960/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386659802595

Collection Ref. Code : 1823-90-305-3

Account ID : 3863510000-1

Customer Name : AGUELO,EMELYN R

Meter Number : 10031 EES6

Period : Aug 2017

Premise Address: SIKATUNA ST #317

Billing Address: SIKATUNA ST #317

TOTAL AMOUNT DUE : 1,052.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38635100001

BC19/71.0/960/0/10/09-27-2017/80

6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830691921093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626314

83057100006

Date : 09-27-2017

BC19/71.0/970/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305710000-6

Collection Ref. Code : 1825-45-596-1

Customer Information----------

Name : YU,LEONILA

Premise Address: SIKATUNA ST CEBU CITY

Billing Address: SIKATUNA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	010373 EFS6	Pole No	:	0232742
Serial No	:	121435926	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8261
Period From	:	08-28-2017	Prev Rdg	:	7997
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	150	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.41
Transmission Charge	0.3503/kWh	92.46
System Loss Charge	0.7535/kWh	198.88
Sub-Total		1,634.75
Distribution Charges		
Distribution Charge	1.7506/kWh	462.06
Supply Charge	0.4118/kWh	108.69
Metering Charge	0.6989/kWh	184.47
	5.00/month	5.00
Sub-Total		760.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,780.00	55.60
Sub-Total		79.18
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		92.85
Transmission		1.08
System Loss		12.78
Distribution		91.23
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.15
NPC Stranded Debts	0.0265/kWh	6.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.30
Sub-Total		376.54
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,850.69
TOTAL AMOUNT DUE		5,630.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,900.00

Your monthly electricity consumption chart

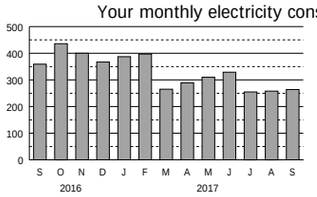

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.69		
Less : VAT	209.67		
Amount Net of VAT	2,641.02		
Less: BIR 2306	87.37		
BIR 2307	49.85	VATable Sales	2,474.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.87
Amount Due	2,503.80	VAT Zero Rated Sales	0.00
Add : VAT	209.67	VAT Amount	209.67
TOTAL AMOUNT DUE	2,713.47	TOTAL SALES	2,850.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/970/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830691921093

Collection Ref. Code : 1825-45-596-1

Account ID : 8305710000-6

Customer Name : YU,LEONILA

Meter Number : 010373 EFS6

Period : Aug 2017

Premise Address: SIKATUNA ST CEBU CITY

Billing Address: SIKATUNA ST CEBU CITY

TOTAL AMOUNT DUE : 5,630.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83057100006

BC19/71.0/970/0/10/09-27-2017/80

6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479134620293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625993

47915100003

Date : 09-27-2017

BC19/71.0/990/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791510000-3

Collection Ref. Code : 1805-84-266-8

Customer Information----------

Name : YPIL,JOSE

Premise Address: #301 SIKATUNA ST CREEKSIDE
Billing Address: #301 SIKATUNA ST CREEKSIDE

TIN :

Metering Information----------

Meter No	:	10043 EES6	Pole No	:	0232742
Serial No	:	06598601	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10628
Period From	:	08-28-2017	Prev Rdg	:	10514
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		39.11
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		5.66
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		163.61
CURRENT BILL - SEPTEMBER 2017		1,239.97
TOTAL AMOUNT DUE		2,685.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 1,434.00

Your monthly electricity consumption chart

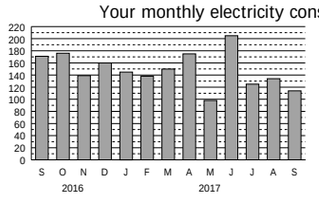

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.97		
Less : VAT	91.49		
Amount Net of VAT	1,148.48		
Less: BIR 2306	38.12		
BIR 2307	21.69	VATable Sales	1,076.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.12
Amount Due	1,088.67	VAT Zero Rated Sales	0.00
Add : VAT	91.49	VAT Amount	91.49
TOTAL AMOUNT DUE	1,180.16	TOTAL SALES	1,239.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/990/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479134620293

Collection Ref. Code : 1805-84-266-8
Account ID : 4791510000-3
Customer Name : YPIL,JOSE
Meter Number : 10043 EES6
Period : Aug 2017

Premise Address: #301 SIKATUNA ST CREEKSIDE
Billing Address: #301 SIKATUNA ST CREEKSIDE

TOTAL AMOUNT DUE : 2,685.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47915100003

BC19/71.0/990/0/10/09-27-2017/80

6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379304485893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625896

37915100004

Date : 09-27-2017

BC19/71.0/1000/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791510000-4

Collection Ref. Code : 1805-84-263-3

Customer Information----------

Name : SOLIANO,MARCELO

Premise Address: #301-L SIKATUNA ST RIVERSIDE
Billing Address: #301-L SIKATUNA ST RIVERSIDE

TIN :

Metering Information----------

Meter No	:	10053 EES6	Pole No	:	0232742
Serial No	:	06402255	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8827
Period From	:	08-28-2017	Prev Rdg	:	8589
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.94	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,070.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,211.70
Transmission Charge	0.3503/kWh	83.40
System Loss Charge	0.7535/kWh	179.38
Sub-Total		1,474.48
Distribution Charges		
Distribution Charge	1.7506/kWh	416.76
Supply Charge	0.4118/kWh	98.04
Metering Charge	0.6989/kWh	166.39
	5.00/month	5.00
Sub-Total		686.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,070.00	61.40
Sub-Total		82.68
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		83.74
Transmission		0.97
System Loss		11.54
Distribution		82.34
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	37.16
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.14
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.57
Sub-Total		341.13
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,584.48
TOTAL AMOUNT DUE		5,654.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,200.00

Your monthly electricity consumption chart

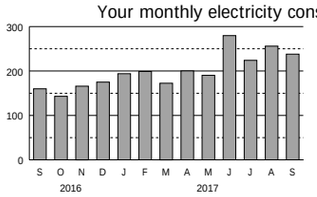

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.48		
Less : VAT	190.53		
Amount Net of VAT	2,393.95		
Less: BIR 2306	79.38		
BIR 2307	45.20	VATable Sales	2,243.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.60
Amount Due	2,269.37	VAT Zero Rated Sales	0.00
Add : VAT	190.53	VAT Amount	190.53
TOTAL AMOUNT DUE	2,459.90	TOTAL SALES	2,584.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1000/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379304485893

Collection Ref. Code : 1805-84-263-3
Account ID : 3791510000-4
Customer Name : SOLIANO,MARCELO
Meter Number : 10053 EES6
Period : Aug 2017

Premise Address: #301-L SIKATUNA ST RIVERSIDE
Billing Address: #301-L SIKATUNA ST RIVERSIDE

TOTAL AMOUNT DUE : 5,654.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37915100004

BC19/71.0/1000/0/10/09-27-2017/80

6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279082790349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625218

27915100005

Date : 09-27-2017

BC19/71.0/1010/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791510000-5

Collection Ref. Code : 1805-84-260-9

Customer Information----------

Name : CABALLERO,RITA

Premise Address: 301-L SIKATUNA ST

Billing Address: 301-L SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	10033 EES6	Pole No	:	0232742
Serial No	:	06317230	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22092
Period From	:	08-28-2017	Prev Rdg	:	21619
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.78	Registered	:	473
Conn Load	:	0	Billed kWh	:	473

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,223.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,409.06
Transmission Charge	0.3503/kWh	165.80
System Loss Charge	0.7535/kWh	356.65
Sub-Total		2,931.51
Distribution Charges		
Distribution Charge	1.7506/kWh	828.59
Supply Charge	0.4118/kWh	194.91
Metering Charge	0.6989/kWh	330.80
	5.00/month	5.00
Sub-Total		1,359.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,223.50	104.47
Sub-Total		146.77
Government Charges		
Franchise Tax - Local		33.28
Value Added Tax		
Generation		166.47
Transmission		1.94
System Loss		22.92
Distribution		163.12
Others		21.61
Universal Charge		
Missionary Electrification	0.1561/kWh	73.88
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.73
NPC Stranded Debts	0.0265/kWh	12.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.62
Sub-Total		675.29
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		5,112.87
TOTAL AMOUNT DUE		10,336.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,970.00

Your monthly electricity consumption chart

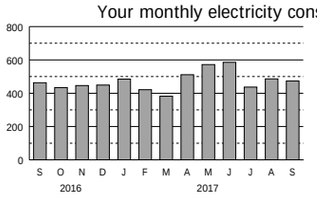

Avg Monthly Usage : 472.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,112.87		
Less : VAT	376.06		
Amount Net of VAT	4,736.81		
Less: BIR 2306	156.70		
BIR 2307	89.42	VATable Sales	4,437.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.23
Amount Due	4,490.69	VAT Zero Rated Sales	0.00
Add : VAT	376.06	VAT Amount	376.06
TOTAL AMOUNT DUE	4,866.75	TOTAL SALES	5,112.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1010/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279082790349

Collection Ref. Code : 1805-84-260-9

Account ID : 2791510000-5

Customer Name : CABALLERO,RITA

Meter Number : 10033 EES6

Period : Aug 2017

Premise Address: 301-L SIKATUNA ST

Billing Address: 301-L SIKATUNA ST

TOTAL AMOUNT DUE : 10,336.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27915100005

BC19/71.0/1010/0/10/09-27-2017/80

6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087294278565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627515

08737100001

Date : 09-27-2017

BC19/71.0/1020/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873710000-1

Collection Ref. Code : 1839-41-956-3

Customer Information----------

Name : DE ASIS,NARCISO JR A

Premise Address: 301-L SIKATUNA ST LOREGA SAN MIGUEL CEBU CITY
Billing Address: 301-L SIKATUNA ST LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	10046 EES6	Pole No	:	0232742
Serial No	:	06141763	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8634
Period From	:	08-28-2017	Prev Rdg	:	8340
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.81	Registered	:	294
Conn Load	:	410	Billed kWh	:	294

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,397.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,497.49
Transmission Charge	0.3503/kWh	103.07
System Loss Charge	0.7535/kWh	221.69
Sub-Total		1,822.25
Distribution Charges		
Distribution Charge	1.7506/kWh	515.06
Supply Charge	0.4118/kWh	121.16
Metering Charge	0.6989/kWh	205.63
	5.00/month	5.00
Sub-Total		846.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,917.50	138.35
Sub-Total		164.64
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		103.48
Transmission		1.21
System Loss		14.25
Distribution		101.62
Others		22.31
Universal Charge		
Missionary Electrification	0.1561/kWh	45.93
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.02
NPC Stranded Debts	0.0265/kWh	7.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.84
Sub-Total		429.45
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		3,263.19
TOTAL AMOUNT DUE		6,660.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,520.00

Your monthly electricity consumption chart

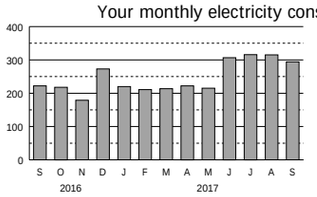

Avg Monthly Usage : 246.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.19		
Less : VAT	242.87		
Amount Net of VAT	3,020.32		
Less: BIR 2306	101.20		
BIR 2307	57.10	VATable Sales	2,833.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.58
Amount Due	2,862.02	VAT Zero Rated Sales	0.00
Add : VAT	242.87	VAT Amount	242.87
TOTAL AMOUNT DUE	3,104.89	TOTAL SALES	3,263.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1020/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087294278565

Collection Ref. Code : 1839-41-956-3
Account ID : 0873710000-1
Customer Name : DE ASIS,NARCISO JR A
Meter Number : 10046 EES6
Period : Aug 2017

Premise Address: 301-L SIKATUNA ST LOREGA SAN MIGUEL CEBU CITY
Billing Address: 301-L SIKATUNA ST LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 6,660.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08737100001 BC19/71.0/1020/0/10/09-27-2017/80 6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955661051957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619711

95518100003

Date : 09-27-2017

BC19/71.0/1040/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551810000-3

Collection Ref. Code : 1827-90-209-4

Customer Information----------

Name : LABAY,EMMA S

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	10314 EES6	Pole No	:	0232742
Serial No	:	06193794	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5873
Period From	:	08-28-2017	Prev Rdg	:	5712
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.36	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	818.08
Transmission Charge	0.3503/kWh	56.30
System Loss Charge	0.7535/kWh	121.11
Sub-Total		995.49
Distribution Charges		
Distribution Charge	1.7506/kWh	281.38
Supply Charge	0.4118/kWh	66.19
Metering Charge	0.6989/kWh	112.34
	5.00/month	5.00
Sub-Total		464.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,853.50	37.07
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		56.54
Transmission		0.65
System Loss		7.79
Distribution		55.79
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.08
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.15
NPC Stranded Debts	0.0265/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.41
Sub-Total		229.94
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,741.78
TOTAL AMOUNT DUE		3,595.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,147.00

Your monthly electricity consumption chart

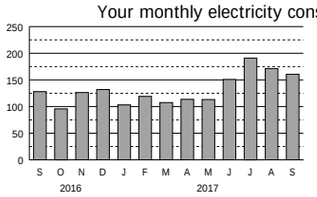

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.78		
Less : VAT	128.30		
Amount Net of VAT	1,613.48		
Less: BIR 2306	53.46		
BIR 2307	30.46	VATable Sales	1,511.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.64
Amount Due	1,529.56	VAT Zero Rated Sales	0.00
Add : VAT	128.30	VAT Amount	128.30
TOTAL AMOUNT DUE	1,657.86	TOTAL SALES	1,741.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1040/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955661051957

Collection Ref. Code : 1827-90-209-4

Account ID : 9551810000-3

Customer Name : LABAY,EMMA S

Meter Number : 10314 EES6

Period : Aug 2017

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TOTAL AMOUNT DUE : 3,595.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95518100003

BC19/71.0/1040/0/10/09-27-2017/80

6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177242729914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625206

17755210386

Date : 09-27-2017

BC19/71.0/1051/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775521038-6

Collection Ref. Code : 1855-56-764-4

Customer Information----------

Name : ZAMBO,LIEZL YNGAYO

Premise Address: 317-N SIKATUNA STREET CREEKSIDE, CEBU CITY
Billing Address: 317-N SIKATUNA STREET CREEKSIDE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10054 EES6	Pole No	:	0232742
Serial No	:	06592986	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3676
Period From	:	08-28-2017	Prev Rdg	:	3573
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.45	Registered	:	103
Conn Load	:	233	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	526.14
Transmission Charge	0.3503/kWh	36.21
System Loss Charge	0.7535/kWh	77.89
Sub-Total		640.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.97
Supply Charge	0.4118/kWh	42.57
Metering Charge	0.6989/kWh	72.25
	5.00/month	5.00
Sub-Total		300.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		36.36
Transmission		0.42
System Loss		5.01
Distribution		36.09
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.14
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.03
NPC Stranded Debts	0.0265/kWh	2.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.92
Sub-Total		148.46
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,125.15
TOTAL AMOUNT DUE		2,445.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,011.00

Your monthly electricity consumption chart

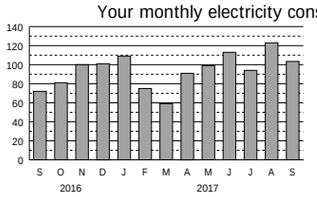

Avg Monthly Usage : 93.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.15		
Less : VAT	83.04		
Amount Net of VAT	1,042.11		
Less: BIR 2306	34.61		
BIR 2307	19.68	VATable Sales	976.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.42
Amount Due	987.82	VAT Zero Rated Sales	0.00
Add : VAT	83.04	VAT Amount	83.04
TOTAL AMOUNT DUE	1,070.86	TOTAL SALES	1,125.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1051/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177242729914

Collection Ref. Code : 1855-56-764-4
Account ID : 1775521038-6
Customer Name : ZAMBO,LIEZL YNGAYO
Meter Number : 10054 EES6
Period : Aug 2017

Premise Address: 317-N SIKATUNA STREET CREEKSIDE, CEBU CITY
Billing Address: 317-N SIKATUNA STREET CREEKSIDE, CEBU CITY

TOTAL AMOUNT DUE : 2,445.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17755210386

BC19/71.0/1051/0/10/09-27-2017/80

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079350715835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625742

07915100007

Date : 09-27-2017

BC19/71.0/1060/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791510000-7

Collection Ref. Code : 1805-84-245-5

Customer Information----------

Name : BERONGAN,RAFAEL

Premise Address: #301-L RIVERSIDE SIKATUNA ST., CEBU CITY
Billing Address: #301-L RIVERSIDE SIKATUNA ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208079	Pole No	:	0232742
Serial No	:	133496229	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	130
Period From	:	08-28-2017	Prev Rdg	:	111
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:		Billed kWh	:	19

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	96.70
Transmission Charge	0.3503/kWh	6.66
System Loss Charge	0.7535/kWh	14.32
Sub-Total		117.68
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.04	- 172.04
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 169.49
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.67
Transmission		0.08
System Loss		0.92
Distribution		7.12
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.64
CURRENT BILL - SEPTEMBER 2017		19.19
TOTAL AMOUNT DUE		146.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 102.35

Your monthly electricity consumption chart

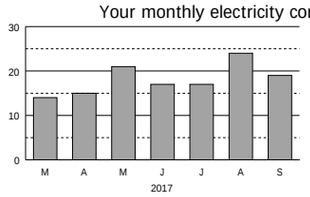

Avg Monthly Usage : 18.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.19		
Less : VAT	0.91		
Amount Net of VAT	18.28		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.73
Amount Due	17.74	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	18.65	TOTAL SALES	19.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1060/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079350715835

Collection Ref. Code : 1805-84-245-5
Account ID : 0791510000-7
Customer Name : BERONGAN,RAFAEL
Meter Number : MTR1208079
Period : Jun 2017 to Aug 2017

Premise Address: #301-L RIVERSIDE SIKATUNA ST., CEBU CITY
Billing Address: #301-L RIVERSIDE SIKATUNA ST., CEBU CITY

TOTAL AMOUNT DUE : 146.71 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07915100007

BC19/71.0/1060/0/10/09-27-2017/80

6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842449046852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629275

84287100006

Date : 09-27-2017

BC19/71.0/1080/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428710000-6

Collection Ref. Code : 1827-26-434-9

Customer Information----------

Name : BERONGAN,LIZA M

Premise Address: 297 H SIKATUNA ST

Billing Address: 297 H SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	012893 EFS6	Pole No	:	0232742
Serial No	:	121510185	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1724
Period From	:	08-28-2017	Prev Rdg	:	1642
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	295	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 1,925.00	38.50
Sub-Total		- 36.25
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 0.93
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		112.38
CURRENT BILL - SEPTEMBER 2017		823.63
TOTAL AMOUNT DUE		2,748.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 1,200.00

Your monthly electricity consumption chart

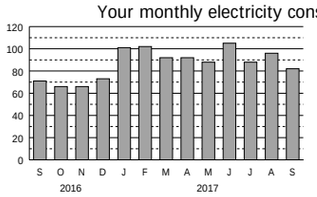

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.63		
Less : VAT	60.97		
Amount Net of VAT	762.66		
Less: BIR 2306	25.41		
BIR 2307	14.33	VATable Sales	711.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	722.92	VAT Zero Rated Sales	0.00
Add : VAT	60.97	VAT Amount	60.97
TOTAL AMOUNT DUE	783.89	TOTAL SALES	823.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1080/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842449046852

Collection Ref. Code : 1827-26-434-9

Account ID : 8428710000-6

Customer Name : BERONGAN,LIZA M

Meter Number : 012893 EFS6

Period : Jul 2017 to Aug 2017

Premise Address: 297 H SIKATUNA ST

Billing Address: 297 H SIKATUNA ST

TOTAL AMOUNT DUE : 2,748.80

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84287100006

BC19/71.0/1080/0/10/09-27-2017/80

6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173180217731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624118

17320128576

Date : 09-27-2017

BC19/71.0/1090/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732012857-6

Collection Ref. Code : 1855-22-812-2

Customer Information----------

Name : LINES,FLORENDA BESIN

Premise Address: 301-L SIKATUNA ST. LOREGA SAN MIGUEL,CEBU CITY
Billing Address: 301-L SIKATUNA ST. LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013127 EFS6	Pole No	:	0232742
Serial No	:	121433989	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2485
Period From	:	08-28-2017	Prev Rdg	:	2330
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	444	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		6.31
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		220.77
CURRENT BILL - SEPTEMBER 2017		1,670.98
TOTAL AMOUNT DUE		3,063.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,292.00

Your monthly electricity consumption chart

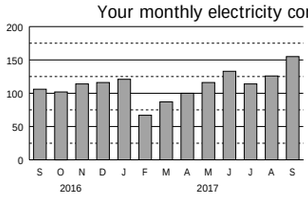

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.98		
Less : VAT	122.78		
Amount Net of VAT	1,548.20		
Less: BIR 2306	51.15		
BIR 2307	29.22	VATable Sales	1,450.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.99
Amount Due	1,467.83	VAT Zero Rated Sales	0.00
Add : VAT	122.78	VAT Amount	122.78
TOTAL AMOUNT DUE	1,590.61	TOTAL SALES	1,670.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1090/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173180217731

Collection Ref. Code : 1855-22-812-2
Account ID : 1732012857-6
Customer Name : LINES,FLORENDA BESIN
Meter Number : 013127 EFS6
Period : Aug 2017

Premise Address: 301-L SIKATUNA ST. LOREGA SAN MIGUEL,CEBU CITY
Billing Address: 301-L SIKATUNA ST. LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 3,063.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17320128576

BC19/71.0/1090/0/10/09-27-2017/80

6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600755437664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618435

60019846009

Date : 09-27-2017

BC19/71.0/1105/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001984600-9

Collection Ref. Code : 1855-55-902-1

Customer Information----------

Name : ALINABON,ANCELMAR OBINA

Premise Address: 301-L SIKATUNA CREEKSIDE LOREGA SAN MIGUEL
Billing Address: 301-L SIKATUNA CREEKSIDE LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	10014 EES6	Pole No	:	0232735
Serial No	:	06070905	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4803
Period From	:	08-28-2017	Prev Rdg	:	4691
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.75	Registered	:	112
Conn Load	:	340	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	572.13
Transmission Charge	0.3503/kWh	39.38
System Loss Charge	0.7535/kWh	84.70
Sub-Total		696.21
Distribution Charges		
Distribution Charge	1.7506/kWh	196.78
Supply Charge	0.4118/kWh	46.29
Metering Charge	0.6989/kWh	78.56
	5.00/month	5.00
Sub-Total		326.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,057.00	61.14
Sub-Total		71.19
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		39.53
Transmission		0.46
System Loss		5.45
Distribution		39.20
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.54
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.78
NPC Stranded Debts	0.0265/kWh	2.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.57
Sub-Total		165.53
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,259.56
TOTAL AMOUNT DUE		2,894.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,422.00

Your monthly electricity consumption chart

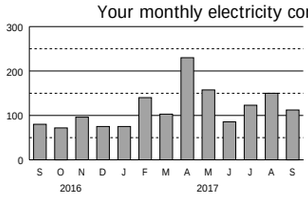

Avg Monthly Usage : 115.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.56		
Less : VAT	94.17		
Amount Net of VAT	1,165.39		
Less: BIR 2306	39.24		
BIR 2307	22.04	VATable Sales	1,094.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.36
Amount Due	1,104.11	VAT Zero Rated Sales	0.00
Add : VAT	94.17	VAT Amount	94.17
TOTAL AMOUNT DUE	1,198.28	TOTAL SALES	1,259.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1105/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600755437664

Collection Ref. Code : 1855-55-902-1
Account ID : 6001984600-9
Customer Name : ALINABON,ANCELMAR OBINA
Meter Number : 10014 EES6
Period : Aug 2017

Premise Address: 301-L SIKATUNA CREEKSIDE LOREGA SAN MIGUEL
Billing Address: 301-L SIKATUNA CREEKSIDE LOREGA SAN MIGUEL

TOTAL AMOUNT DUE : 2,894.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60019846009

BC19/71.0/1105/0/10/09-27-2017/80

6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613122332329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621600

61348100001

Date : 09-27-2017

BC19/71.0/1115/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134810000-1

Collection Ref. Code : 1837-69-296-3

Customer Information----------

Name : ALINABON,MARIOLITO A

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	7928 EES6	Pole No	:	0232735
Serial No	:	05728451	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14006
Period From	:	08-28-2017	Prev Rdg	:	13704
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,208.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,537.40
Transmission Charge	0.3503/kWh	105.81
System Loss Charge	0.7535/kWh	227.60
Sub-Total		1,870.81
Distribution Charges		
Distribution Charge	1.7506/kWh	528.79
Supply Charge	0.4118/kWh	124.39
Metering Charge	0.6989/kWh	211.11
	5.00/month	5.00
Sub-Total		869.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,247.00	124.94
Sub-Total		151.93
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		106.24
Transmission		1.23
System Loss		14.62
Distribution		104.31
Others		20.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.15
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.54
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.28
Sub-Total		438.65
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		3,330.68
TOTAL AMOUNT DUE		6,539.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,038.00

Your monthly electricity consumption chart

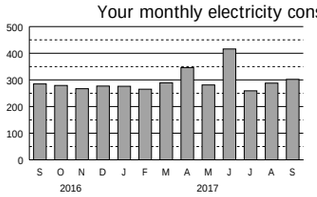

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.68		
Less : VAT	247.23		
Amount Net of VAT	3,083.45		
Less: BIR 2306	103.01		
BIR 2307	58.27	VATable Sales	2,892.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.42
Amount Due	2,922.17	VAT Zero Rated Sales	0.00
Add : VAT	247.23	VAT Amount	247.23
TOTAL AMOUNT DUE	3,169.40	TOTAL SALES	3,330.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1115/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613122332329

Collection Ref. Code : 1837-69-296-3
Account ID : 6134810000-1
Customer Name : ALINABON,MARIOLITO A
Meter Number : 7928 EES6
Period : Aug 2017

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

TOTAL AMOUNT DUE : 6,539.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61348100001 BC19/71.0/1115/0/10/09-27-2017/80 6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779926225171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625974

77915100000

Date : 09-27-2017

BC19/71.0/1120/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791510000-0

Collection Ref. Code : 1805-84-278-1

Customer Information----------

Name : OBINA,FRANCISCO

Premise Address: BK 313L SIKATUNA ST

Billing Address: BK 313L SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	9211 EES6	Pole No	:	0232735
Serial No	:	06343125	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7003
Period From	:	08-28-2017	Prev Rdg	:	6909
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	280	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 22.59
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		- 0.36
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		129.59
CURRENT BILL - SEPTEMBER 2017		963.16
TOTAL AMOUNT DUE		1,974.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 683.00

Your monthly electricity consumption chart

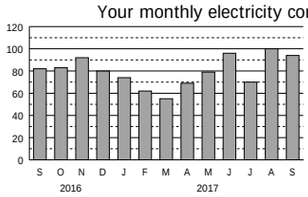

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.16		
Less : VAT	70.52		
Amount Net of VAT	892.64		
Less: BIR 2306	29.38		
BIR 2307	16.80	VATable Sales	833.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.07
Amount Due	846.46	VAT Zero Rated Sales	0.00
Add : VAT	70.52	VAT Amount	70.52
TOTAL AMOUNT DUE	916.98	TOTAL SALES	963.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1120/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779926225171

Collection Ref. Code : 1805-84-278-1

Account ID : 7791510000-0

Customer Name : OBINA,FRANCISCO

Meter Number : 9211 EES6

Period : Aug 2017

Premise Address: BK 313L SIKATUNA ST

Billing Address: BK 313L SIKATUNA ST

TOTAL AMOUNT DUE : 1,974.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77915100000 BC19/71.0/1120/0/10/09-27-2017/80 6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173722634167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624005

17345100006

Date : 09-27-2017

BC19/71.0/1125/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734510000-6

Collection Ref. Code : 1809-66-653-8

Customer Information----------

Name : CODILLA,EVANGELINE TM T.

Premise Address: 301 SIKATUNA ST, SITIO RIVERSIDE, BRGY L
Billing Address: 301 SIKATUNA ST, SITIO RIVERSIDE, BRGY L

TIN :

Metering Information----------

Meter No	:	5613 EIS6	Pole No	:	0232735
Serial No	:	34495328	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9193
Period From	:	08-28-2017	Prev Rdg	:	9040
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,753.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,753.50	95.07
Sub-Total		108.74
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		226.57
CURRENT BILL - SEPTEMBER 2017		1,725.70
TOTAL AMOUNT DUE		6,479.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,620.00

Your monthly electricity consumption chart

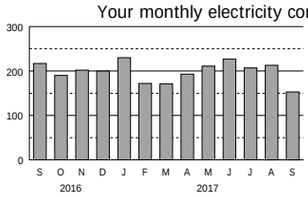

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.70		
Less : VAT	129.37		
Amount Net of VAT	1,596.33		
Less: BIR 2306	53.90		
BIR 2307	30.21	VATable Sales	1,499.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.20
Amount Due	1,512.22	VAT Zero Rated Sales	0.00
Add : VAT	129.37	VAT Amount	129.37
TOTAL AMOUNT DUE	1,641.59	TOTAL SALES	1,725.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1125/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173722634167

Collection Ref. Code : 1809-66-653-8
Account ID : 1734510000-6
Customer Name : CODILLA,EVANGELINE TM T.
Meter Number : 5613 EIS6
Period : Jul 2017 to Aug 2017

Premise Address: 301 SIKATUNA ST, SITIO RIVERSIDE, BRGY L
Billing Address: 301 SIKATUNA ST, SITIO RIVERSIDE, BRGY L

TOTAL AMOUNT DUE : 6,479.31 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17345100006

BC19/71.0/1125/0/10/09-27-2017/80

6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511648397873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620881

51189131157

Date : 09-27-2017

BC19/71.0/1126/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118913115-7

Collection Ref. Code : 1857-66-629-1

Customer Information----------

Name : ALINABON,MARICEL OBINA

Premise Address: SITIO CREEK SIDE LOREGA,CEBU CITY
Billing Address: SITIO CREEK SIDE LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027637	Pole No	:	0232735
Serial No	:	121748059	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	712
Period From	:	08-28-2017	Prev Rdg	:	689
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.3503/kWh	8.06
System Loss Charge	0.7535/kWh	17.33
Sub-Total		142.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.25	- 138.61
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 124.93
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.09
Transmission		0.10
System Loss		1.11
Distribution		8.50
Others		- 9.85
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		21.54
CURRENT BILL - SEPTEMBER 2017		109.86
TOTAL AMOUNT DUE		475.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 318.00

Your monthly electricity consumption chart

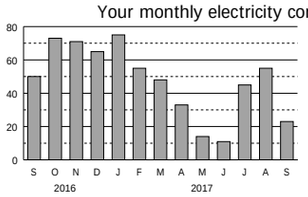

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.86		
Less : VAT	7.95		
Amount Net of VAT	101.91		
Less: BIR 2306	3.31		
BIR 2307	1.78	VATable Sales	88.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	96.82	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	104.77	TOTAL SALES	109.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1126/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511648397873

Collection Ref. Code : 1857-66-629-1
Account ID : 5118913115-7
Customer Name : ALINABON,MARICEL OBINA
Meter Number : MTR1027637
Period : Aug 2017

Premise Address: SITIO CREEK SIDE LOREGA,CEBU CITY
Billing Address: SITIO CREEK SIDE LOREGA,CEBU CITY

TOTAL AMOUNT DUE : 475.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51189131157

BC19/71.0/1126/0/10/09-27-2017/80

6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244114585231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628351

24465567436

Date : 09-27-2017

BC19/71.0/1145/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446556743-6

Collection Ref. Code : 1857-31-983-4

Customer Information----------

Name : CALISING,JOCELYN CODILLA

Premise Address: 301-L SIKATUNA ST. LOREGA,CEBU CITY
Billing Address: 301-L SIKATUNA ST. LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10028 EES6	Pole No	:	0232833
Serial No	:	06486414	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5738
Period From	:	08-28-2017	Prev Rdg	:	5665
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 80.64
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 5.43
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		95.13
CURRENT BILL - SEPTEMBER 2017		680.49
TOTAL AMOUNT DUE		1,643.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,142.00

Your monthly electricity consumption chart

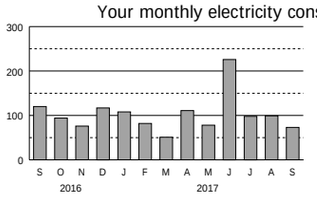

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.49		
Less : VAT	49.73		
Amount Net of VAT	630.76		
Less: BIR 2306	20.72		
BIR 2307	11.80	VATable Sales	585.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.40
Amount Due	598.24	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	647.97	TOTAL SALES	680.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1145/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244114585231

Collection Ref. Code : 1857-31-983-4
Account ID : 2446556743-6
Customer Name : CALISING,JOCELYN CODILLA
Meter Number : 10028 EES6
Period : Aug 2017

Premise Address: 301-L SIKATUNA ST. LOREGA,CEBU CITY
Billing Address: 301-L SIKATUNA ST. LOREGA,CEBU CITY

TOTAL AMOUNT DUE : 1,643.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24465567436

BC19/71.0/1145/0/10/09-27-2017/80

6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466596966809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622517

46618100005

Date : 09-27-2017

BC19/71.0/1155/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661810000-5

Collection Ref. Code : 1829-18-689-2

Customer Information----------

Name : TABANO,MA LUISA V

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	9257 EES6	Pole No	:	0232735
Serial No	:	05973006	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24458
Period From	:	08-28-2017	Prev Rdg	:	23826
No of Days	:	30	Diff Rdg	:	632
Avg kWh/day	:	21.07	Registered	:	632
Conn Load	:	320	Billed kWh	:	632

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,937.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,217.01
Transmission Charge	0.3503/kWh	221.41
System Loss Charge	0.7535/kWh	476.26
Sub-Total		3,914.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.49
Supply Charge	0.4118/kWh	260.28
Metering Charge	0.6989/kWh	441.75
	5.00/month	5.00
Sub-Total		1,813.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,937.00	138.74
Sub-Total		195.22
Government Charges		
Franchise Tax - Local		44.42
Value Added Tax		
Generation		222.32
Transmission		2.58
System Loss		30.60
Distribution		217.62
Others		28.76
Universal Charge		
Missionary Electrification	0.1561/kWh	98.66
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.49
NPC Stranded Debts	0.0265/kWh	16.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.67
Sub-Total		901.45
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		6,824.87
TOTAL AMOUNT DUE		13,762.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,430.00

Your monthly electricity consumption chart

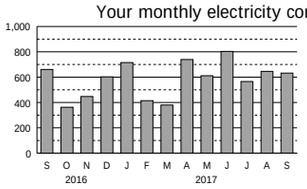

Avg Monthly Usage : 583.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,824.87		
Less : VAT	501.88		
Amount Net of VAT	6,322.99		
Less: BIR 2306	209.12		
BIR 2307	119.36	VATable Sales	5,923.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.57
Amount Due	5,994.51	VAT Zero Rated Sales	0.00
Add : VAT	501.88	VAT Amount	501.88
TOTAL AMOUNT DUE	6,496.39	TOTAL SALES	6,824.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1155/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466596966809

Collection Ref. Code : 1829-18-689-2

Account ID : 4661810000-5

Customer Name : TABANO,MA LUISA V

Meter Number : 9257 EES6

Period : Aug 2017

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TOTAL AMOUNT DUE : 13,762.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46618100005

BC19/71.0/1155/0/10/09-27-2017/80

6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822592730264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624488

82277100002

Date : 09-27-2017

BC19/71.0/1170/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227710000-2

Collection Ref. Code : 1845-65-833-7

Customer Information----------

Name : VILLACERAN,WILSON C

Premise Address: #301-J/SIKATUNA LOREGA CEBU CITY
Billing Address: #301-J/SIKATUNA LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	7954 EES6	Pole No	:	0232721
Serial No	:	05788600	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8495
Period From	:	08-28-2017	Prev Rdg	:	8292
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	222	Billed kWh	:	203

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,691.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,033.21
Transmission Charge	0.3503/kWh	71.11
System Loss Charge	0.7535/kWh	152.96
Sub-Total		1,257.28
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,691.00	73.82
Sub-Total		91.96
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		71.41
Transmission		0.83
System Loss		9.82
Distribution		70.30
Others		12.78
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		293.72
CURRENT BILL - SEPTEMBER 2017		2,228.81
TOTAL AMOUNT DUE		5,919.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,692.00

Your monthly electricity consumption chart

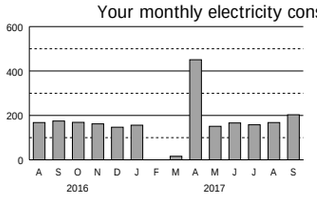

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.81		
Less : VAT	165.14		
Amount Net of VAT	2,063.67		
Less: BIR 2306	68.81		
BIR 2307	38.99	VATable Sales	1,935.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.58
Amount Due	1,955.87	VAT Zero Rated Sales	0.00
Add : VAT	165.14	VAT Amount	165.14
TOTAL AMOUNT DUE	2,121.01	TOTAL SALES	2,228.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1170/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822592730264

Collection Ref. Code : 1845-65-833-7
Account ID : 8227710000-2
Customer Name : VILLACERAN,WILSON C
Meter Number : 7954 EES6
Period : Jul 2017 to Aug 2017

Premise Address: #301-J/SIKATUNA LOREGA CEBU CITY
Billing Address: #301-J/SIKATUNA LOREGA CEBU CITY

TOTAL AMOUNT DUE : 5,919.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82277100002

BC19/71.0/1170/0/10/09-27-2017/80

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755436433418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620000

75548219429

Date : 09-27-2017

BC19/71.0/1180/0229483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554821942-9

Collection Ref. Code : 1857-92-188-7

Customer Information----------

Name : TABUNAG,ROQUESA GOC-ONG

Premise Address: 301-J RIVERSIDE SIKATUNA,CEBU CITY

Billing Address: 301-J RIVERSIDE SIKATUNA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490865 GS6	Pole No	:	0229483
Serial No	:	55764831	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4419
Period From	:	08-28-2017	Prev Rdg	:	4295
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		178.00
CURRENT BILL - SEPTEMBER 2017		1,349.16
TOTAL AMOUNT DUE		2,964.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,496.00

Your monthly electricity consumption chart

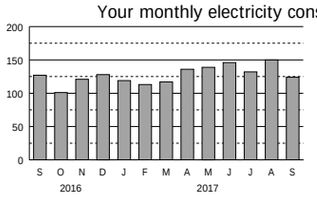

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.16		
Less : VAT	99.55		
Amount Net of VAT	1,249.61		
Less: BIR 2306	41.50		
BIR 2307	23.60	VATable Sales	1,171.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.45
Amount Due	1,184.51	VAT Zero Rated Sales	0.00
Add : VAT	99.55	VAT Amount	99.55
TOTAL AMOUNT DUE	1,284.06	TOTAL SALES	1,349.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1180/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755436433418

Collection Ref. Code : 1857-92-188-7

Account ID : 7554821942-9

Customer Name : TABUNAG,ROQUESA GOC-ONG

Meter Number : 490865 GS6

Period : Aug 2017

Premise Address: 301-J RIVERSIDE SIKATUNA,CEBU CITY

Billing Address: 301-J RIVERSIDE SIKATUNA,CEBU CITY

TOTAL AMOUNT DUE : 2,964.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75548219429

BC19/71.0/1180/0/10/09-27-2017/80

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331026902453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625495

33167100008

Date : 09-27-2017

BC19/71.0/1198/0232770/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316710000-8

Collection Ref. Code : 1825-59-464-3

Customer Information----------

Name : BLAS,VIRGINIA

Premise Address: 301-N SIKATUNA ST

Billing Address: 301-N SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7983 EES6	Pole No	:	0232770
Serial No	:	06138573	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9752
Period From	:	08-28-2017	Prev Rdg	:	9602
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,711.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,711.00	54.22
Sub-Total		67.62
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		9.40
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		217.17
CURRENT BILL - SEPTEMBER 2017		1,648.03
TOTAL AMOUNT DUE		4,359.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,949.00

Your monthly electricity consumption chart

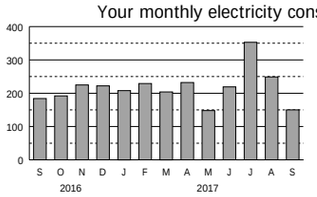

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.03		
Less : VAT	122.13		
Amount Net of VAT	1,525.90		
Less: BIR 2306	50.90		
BIR 2307	28.83	VATable Sales	1,430.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.04
Amount Due	1,446.17	VAT Zero Rated Sales	0.00
Add : VAT	122.13	VAT Amount	122.13
TOTAL AMOUNT DUE	1,568.30	TOTAL SALES	1,648.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1198/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331026902453

Collection Ref. Code : 1825-59-464-3

Account ID : 3316710000-8

Customer Name : BLAS,VIRGINIA

Meter Number : 7983 EES6

Period : Aug 2017

Premise Address: 301-N SIKATUNA ST

Billing Address: 301-N SIKATUNA ST

TOTAL AMOUNT DUE : 4,359.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33167100008

BC19/71.0/1198/0/10/09-27-2017/80

6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987138367454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627706

9871631627

Date : 09-27-2017

BC19/71.0/1199/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871631627-2

Collection Ref. Code : 1855-57-020-3

Customer Information----------

Name : BLAS,ROSITA AARON

Premise Address: 317 F. SIKATUNA ST. ZAPATERA, CEBU CITY
Billing Address: 317 F. SIKATUNA ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3868 EVS6	Pole No	:	0232721
Serial No	:	01412751	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2770
Period From	:	08-28-2017	Prev Rdg	:	2743
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	265	Billed kWh	:	27

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.28
Transmission Charge	0.3503/kWh	9.45
System Loss Charge	0.7535/kWh	20.32
Sub-Total		167.05
Distribution Charges		
Distribution Charge	1.7506/kWh	47.22
Supply Charge	0.4118/kWh	11.11
Metering Charge	0.6989/kWh	18.85
	5.00/month	5.00
Sub-Total		82.18
Others		
Subsidy on Lifeline Discount	-0.65 of 249.23	- 162.00
Surcharge	0.02 of 158.00	3.16
Sub-Total		- 158.84
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.48
Transmission		0.11
System Loss		1.30
Distribution		9.86
Others		- 13.03
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	0.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.57
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		113.96
TOTAL AMOUNT DUE		272.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 168.00

Your monthly electricity consumption chart

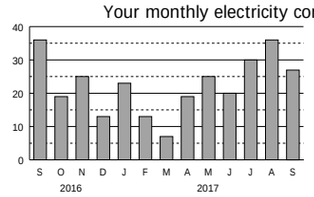

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.96		
Less : VAT	7.72		
Amount Net of VAT	106.24		
Less: BIR 2306	3.23		
BIR 2307	1.82	VATable Sales	90.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	101.19	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	108.91	TOTAL SALES	113.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1199/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987138367454

Collection Ref. Code : 1855-57-020-3
Account ID : 9871631627-2
Customer Name : BLAS,ROSITA AARON
Meter Number : 3868 EVS6
Period : Aug 2017

Premise Address: 317 F. SIKATUNA ST. ZAPATERA, CEBU CITY
Billing Address: 317 F. SIKATUNA ST. ZAPATERA, CEBU CITY

TOTAL AMOUNT DUE : 272.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9871631627 BC19/71.0/1199/0/10/09-27-2017/80 6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717421034884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622726

71737100009

Date : 09-27-2017

BC19/71.0/1220/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173710000-9

Collection Ref. Code : 1825-16-572-6

Customer Information----------

Name : BREGENTE,VIVIAN B

Premise Address: 295 SIKATUNA ST LOREGA CEBU CITY
Billing Address: 295 SIKATUNA ST LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	520766 GS6	Pole No	:	0229364
Serial No	:	69871375	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7484
Period From	:	08-28-2017	Prev Rdg	:	7392
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		- 15.84
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.66
CURRENT BILL - SEPTEMBER 2017		949.87
TOTAL AMOUNT DUE		2,253.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,157.00

Your monthly electricity consumption chart

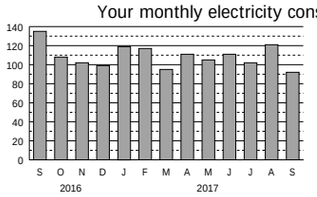

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.87		
Less : VAT	69.78		
Amount Net of VAT	880.09		
Less: BIR 2306	29.08		
BIR 2307	16.57	VATable Sales	822.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.88
Amount Due	834.44	VAT Zero Rated Sales	0.00
Add : VAT	69.78	VAT Amount	69.78
TOTAL AMOUNT DUE	904.22	TOTAL SALES	949.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1220/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717421034884

Collection Ref. Code : 1825-16-572-6
Account ID : 7173710000-9
Customer Name : BREGENTE,VIVIAN B
Meter Number : 520766 GS6
Period : Aug 2017

Premise Address: 295 SIKATUNA ST LOREGA CEBU CITY
Billing Address: 295 SIKATUNA ST LOREGA CEBU CITY

TOTAL AMOUNT DUE : 2,253.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71737100009

BC19/71.0/1220/0/10/09-27-2017/80

6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696884540691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630039

69635100006

Date : 09-27-2017

BC19/71.0/1230/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963510000-6

Collection Ref. Code : 1823-91-908-1

Customer Information----------

Name : SANTOS,MARIANO DELOS C

Premise Address: SIKATUNA ST RIVERSIDE
Billing Address: SIKATUNA ST RIVERSIDE

TIN :

Metering Information----------

Meter No	:	8357 EES6	Pole No	:	0229364
Serial No	:	06136578	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6980
Period From	:	08-28-2017	Prev Rdg	:	6914
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		- 99.30
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		83.81
CURRENT BILL - SEPTEMBER 2017		587.13
TOTAL AMOUNT DUE		1,648.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 715.00

Your monthly electricity consumption chart

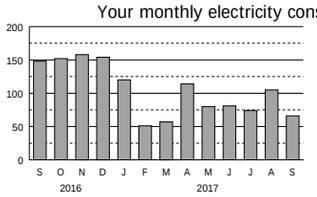

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.13		
Less : VAT	42.95		
Amount Net of VAT	544.18		
Less: BIR 2306	17.90		
BIR 2307	10.14	VATable Sales	503.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.86
Amount Due	516.14	VAT Zero Rated Sales	0.00
Add : VAT	42.95	VAT Amount	42.95
TOTAL AMOUNT DUE	559.09	TOTAL SALES	587.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1230/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696884540691

Collection Ref. Code : 1823-91-908-1
Account ID : 6963510000-6
Customer Name : SANTOS,MARIANO DELOS C
Meter Number : 8357 EES6
Period : Aug 2017

Premise Address: SIKATUNA ST RIVERSIDE
Billing Address: SIKATUNA ST RIVERSIDE

TOTAL AMOUNT DUE : 1,648.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69635100006 BC19/71.0/1230/0/10/09-27-2017/80 6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489831752228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628191

4891510001

Date : 09-27-2017

BC19/71.0/1250/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891510000-1

Collection Ref. Code : 1805-84-527-6

Customer Information----------

Name : QUINTE,CONCEPCION

Premise Address: 291E SIKATUNA ST
Billing Address: 291E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	368648 GS6	Pole No	:	0229364
Serial No	:	02107253	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17223
Period From	:	08-28-2017	Prev Rdg	:	16916
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,776.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,562.54
Transmission Charge	0.3503/kWh	107.54
System Loss Charge	0.7535/kWh	231.32
Sub-Total		1,901.40
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,777.00	75.54
Sub-Total		102.97
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		107.99
Transmission		1.25
System Loss		14.87
Distribution		106.01
Others		14.96
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		439.25
CURRENT BILL - SEPTEMBER 2017		3,327.03
TOTAL AMOUNT DUE		7,103.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,775.00

Your monthly electricity consumption chart

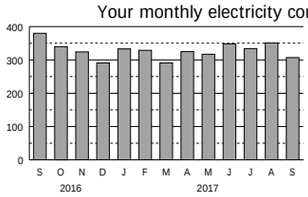

Avg Monthly Usage : 328.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.03		
Less : VAT	245.08		
Amount Net of VAT	3,081.95		
Less: BIR 2306	102.12		
BIR 2307	58.19	VATable Sales	2,887.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.17
Amount Due	2,921.64	VAT Zero Rated Sales	0.00
Add : VAT	245.08	VAT Amount	245.08
TOTAL AMOUNT DUE	3,166.72	TOTAL SALES	3,327.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1250/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489831752228

Collection Ref. Code : 1805-84-527-6
Account ID : 4891510000-1
Customer Name : QUINTE,CONCEPCION
Meter Number : 368648 GS6
Period : Aug 2017

Premise Address: 291E SIKATUNA ST
Billing Address: 291E SIKATUNA ST

TOTAL AMOUNT DUE : 7,103.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4891510001

BC19/71.0/1250/0/10/09-27-2017/80

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014666060519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622189

01434774988

Date : 09-27-2017

BC19/71.0/1265/1380180/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143477498-8

Collection Ref. Code : 143-47-749-8

Customer Information----------

Name : LAURON,MONDEVIR CHRIS CHAVEZ

Premise Address: SIKATUNA ST.SITIO LEMONSITO ZAPATERA,CEBU CITY

Billing Address: SIKATUNA ST.SITIO LEMONSITO ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192327	Pole No	:	1380180
Serial No	:	40138304	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2165
Period From	:	08-28-2017	Prev Rdg	:	1861
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	444	Billed kWh	:	304

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,315.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,547.27
Transmission Charge	0.3503/kWh	106.49
System Loss Charge	0.7535/kWh	229.06
Sub-Total		1,882.82
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,315.50	66.31
Sub-Total		93.48
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		106.92
Transmission		1.25
System Loss		14.73
Distribution		104.98
Others		13.78
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		433.87
CURRENT BILL - SEPTEMBER 2017		3,285.01
TOTAL AMOUNT DUE		6,600.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,296.00

Your monthly electricity consumption chart

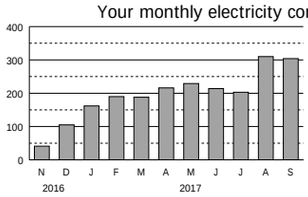

Avg Monthly Usage : 196.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.01		
Less : VAT	241.66		
Amount Net of VAT	3,043.35		
Less: BIR 2306	100.69		
BIR 2307	57.45	VATable Sales	2,851.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.21
Amount Due	2,885.21	VAT Zero Rated Sales	0.00
Add : VAT	241.66	VAT Amount	241.66
TOTAL AMOUNT DUE	3,126.87	TOTAL SALES	3,285.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1265/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014666060519

Collection Ref. Code : 143-47-749-8

Account ID : 0143477498-8

Customer Name : LAURON,MONDEVIR CHRIS CHAVEZ

Meter Number : MTR1192327

Period : Aug 2017

Premise Address: SIKATUNA ST.SITIO LEMONSITO ZAPATERA,CEBU CITY

Billing Address: SIKATUNA ST.SITIO LEMONSITO ZAPATERA,CEBU CITY

TOTAL AMOUNT DUE : 6,600.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01434774988

BC19/71.0/1265/0/10/09-27-2017/80

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689939329655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628365

68915100009

Date : 09-27-2017

BC19/71.0/1270/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891510000-9

Collection Ref. Code : 1805-84-569-1

Customer Information----------

Name : FERNANDEZ,LEONCIO

Premise Address: 291E SIKATUNA ST
Billing Address: 291E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	485976 GS6	Pole No	:	0229364
Serial No	:	75393642	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22097
Period From	:	08-28-2017	Prev Rdg	:	21740
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	0	Billed kWh	:	357

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,251.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,817.02
Transmission Charge	0.3503/kWh	125.06
System Loss Charge	0.7535/kWh	269.00
Sub-Total		2,211.08
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 9,251.50	185.03
Sub-Total		216.93
Government Charges		
Franchise Tax - Local		25.91
Value Added Tax		
Generation		125.58
Transmission		1.46
System Loss		17.30
Distribution		123.18
Others		29.14
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		523.17
CURRENT BILL - SEPTEMBER 2017		3,977.66
TOTAL AMOUNT DUE		13,229.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 5,005.00

Your monthly electricity consumption chart

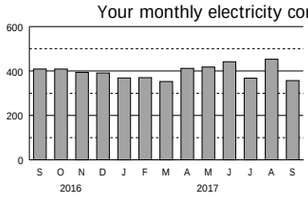

Avg Monthly Usage : 395.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,977.66		
Less : VAT	296.66		
Amount Net of VAT	3,681.00		
Less: BIR 2306	123.62		
BIR 2307	69.61	VATable Sales	3,454.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.51
Amount Due	3,487.77	VAT Zero Rated Sales	0.00
Add : VAT	296.66	VAT Amount	296.66
TOTAL AMOUNT DUE	3,784.43	TOTAL SALES	3,977.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1270/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689939329655

Collection Ref. Code : 1805-84-569-1
Account ID : 6891510000-9
Customer Name : FERNANDEZ,LEONCIO
Meter Number : 485976 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 291E SIKATUNA ST
Billing Address: 291E SIKATUNA ST

TOTAL AMOUNT DUE : 13,229.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68915100009

BC19/71.0/1270/0/10/09-27-2017/80

6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589715638288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627905

58915100000

Date : 09-27-2017

BC19/71.0/1290/0229413/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891510000-0

Collection Ref. Code : 1805-84-551-9

Customer Information----------

Name : MARIOT,BUENA T

Premise Address: 289T SIKATUNA ST

Billing Address: 289T SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	393868 GS6	Pole No	:	0229413
Serial No	:	16496395	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17777
Period From	:	08-28-2017	Prev Rdg	:	17390
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,368.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,969.71
Transmission Charge	0.3503/kWh	135.57
System Loss Charge	0.7535/kWh	291.60
Sub-Total		2,396.88
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,368.00	87.36
Sub-Total		121.94
Government Charges		
Franchise Tax - Local		27.23
Value Added Tax		
Generation		136.11
Transmission		1.58
System Loss		18.74
Distribution		133.48
Others		17.90
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		552.50
CURRENT BILL - SEPTEMBER 2017		4,183.64
TOTAL AMOUNT DUE		8,551.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,480.00

Your monthly electricity consumption chart

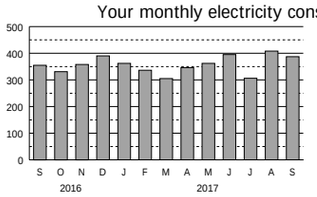

Avg Monthly Usage : 357.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,183.64		
Less : VAT	307.81		
Amount Net of VAT	3,875.83		
Less: BIR 2306	128.25		
BIR 2307	73.17	VATable Sales	3,631.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.69
Amount Due	3,674.41	VAT Zero Rated Sales	0.00
Add : VAT	307.81	VAT Amount	307.81
TOTAL AMOUNT DUE	3,982.22	TOTAL SALES	4,183.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1290/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589715638288

Collection Ref. Code : 1805-84-551-9

Account ID : 5891510000-0

Customer Name : MARIOT,BUENA T

Meter Number : 393868 GS6

Period : Aug 2017

Premise Address: 289T SIKATUNA ST

Billing Address: 289T SIKATUNA ST

TOTAL AMOUNT DUE : 8,551.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58915100000

BC19/71.0/1290/0/10/09-27-2017/80

6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124291785419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624395

12497100003

Date : 09-27-2017

BC19/71.0/1300/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249710000-3

Collection Ref. Code : 1827-53-581-4

Customer Information----------

Name : MARIOT,ROSANA T

Premise Address: 289 SIKATUNA ST RIVERSID
Billing Address: 289 SIKATUNA ST RIVERSID

TIN :

Metering Information----------

Meter No	:	456407 GS6	Pole No	:	0229364
Serial No	:	53703777	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4766
Period From	:	08-28-2017	Prev Rdg	:	4663
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 822.50	16.45
Sub-Total		25.66
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		3.95
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		146.66
CURRENT BILL - SEPTEMBER 2017		1,109.97
TOTAL AMOUNT DUE		1,932.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,235.00

Your monthly electricity consumption chart

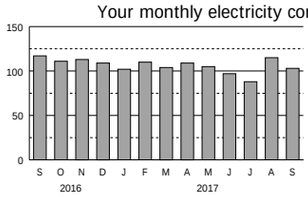

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.97		
Less : VAT	81.56		
Amount Net of VAT	1,028.41		
Less: BIR 2306	33.99		
BIR 2307	19.41	VATable Sales	963.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.10
Amount Due	975.01	VAT Zero Rated Sales	0.00
Add : VAT	81.56	VAT Amount	81.56
TOTAL AMOUNT DUE	1,056.57	TOTAL SALES	1,109.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1300/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124291785419

Collection Ref. Code : 1827-53-581-4
Account ID : 1249710000-3
Customer Name : MARIOT,ROSANA T
Meter Number : 456407 GS6
Period : Aug 2017

Premise Address: 289 SIKATUNA ST RIVERSID
Billing Address: 289 SIKATUNA ST RIVERSID

TOTAL AMOUNT DUE : 1,932.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12497100003

BC19/71.0/1300/0/10/09-27-2017/80

6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903526976199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618926

90349948183

Date : 09-27-2017

BC19/71.0/1301/0268015/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034994818-3

Collection Ref. Code : 1859-78-896-3

Customer Information----------

Name : LIGAN,LOURDES BASBAS

Premise Address: 374 NEW IMUS ROAD LOREGA, CEBU CITY
Billing Address: 374 NEW IMUS ROAD LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040564	Pole No	:	0268015
Serial No	:	126813650	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17049
Period From	:	08-28-2017	Prev Rdg	:	16568
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	444	Billed kWh	:	481

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,027.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,448.15
Transmission Charge	0.3503/kWh	168.49
System Loss Charge	0.7535/kWh	362.43
Sub-Total		2,979.07
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,027.00	120.54
Sub-Total		163.53
Government Charges		
Franchise Tax - Local		33.93
Value Added Tax		
Generation		169.18
Transmission		1.97
System Loss		23.30
Distribution		165.75
Others		23.70
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		688.11
CURRENT BILL - SEPTEMBER 2017		5,212.00
TOTAL AMOUNT DUE		11,239.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,564.00

Your monthly electricity consumption chart

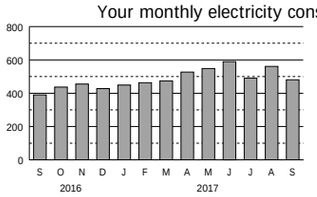

Avg Monthly Usage : 484.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,212.00		
Less : VAT	383.90		
Amount Net of VAT	4,828.10		
Less: BIR 2306	159.96		
BIR 2307	91.16	VATable Sales	4,523.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.21
Amount Due	4,576.98	VAT Zero Rated Sales	0.00
Add : VAT	383.90	VAT Amount	383.90
TOTAL AMOUNT DUE	4,960.88	TOTAL SALES	5,212.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1301/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903526976199

Collection Ref. Code : 1859-78-896-3
Account ID : 9034994818-3
Customer Name : LIGAN,LOURDES BASBAS
Meter Number : MTR1040564
Period : Aug 2017

Premise Address: 374 NEW IMUS ROAD LOREGA, CEBU CITY
Billing Address: 374 NEW IMUS ROAD LOREGA, CEBU CITY

TOTAL AMOUNT DUE : 11,239.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90349948183

BC19/71.0/1301/0/10/09-27-2017/80

6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248589980186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629396

24854872405

Date : 09-27-2017

BC19/71.0/1320/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485487240-5

Collection Ref. Code : 1861-49-218-9

Customer Information----------

Name : LUGOD,CARMENCITA PONCE

Premise Address: 285-F SIKATUNA ST. BRGY. LOREGA
Billing Address: 285-F SIKATUNA ST. BRGY. LOREGA

TIN : 454-319-563-000

Metering Information----------

Meter No	:	MTR1138544	Pole No	:	0229364
Serial No	:	85026741	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6964
Period From	:	08-28-2017	Prev Rdg	:	6714
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	714	Billed kWh	:	250

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,380.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,272.43
Transmission Charge	0.3503/kWh	87.58
System Loss Charge	0.7535/kWh	188.38
Sub-Total		1,548.39
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,380.50	67.61
Sub-Total		89.95
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		87.93
Transmission		1.03
System Loss		12.10
Distribution		86.44
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		358.61
CURRENT BILL - SEPTEMBER 2017		2,717.28
TOTAL AMOUNT DUE		6,097.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,053.00

Your monthly electricity consumption chart

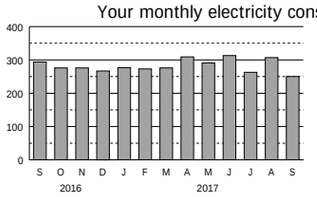

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.28		
Less : VAT	200.42		
Amount Net of VAT	2,516.86		
Less: BIR 2306	83.52		
BIR 2307	47.53	VATable Sales	2,358.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.19
Amount Due	2,385.81	VAT Zero Rated Sales	0.00
Add : VAT	200.42	VAT Amount	200.42
TOTAL AMOUNT DUE	2,586.23	TOTAL SALES	2,717.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1320/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248589980186

Collection Ref. Code : 1861-49-218-9
Account ID : 2485487240-5
Customer Name : LUGOD,CARMENCITA PONCE
Meter Number : MTR1138544
Period : Aug 2017

Premise Address: 285-F SIKATUNA ST. BRGY. LOREGA
Billing Address: 285-F SIKATUNA ST. BRGY. LOREGA

TOTAL AMOUNT DUE : 6,097.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24854872405

BC19/71.0/1320/0/10/09-27-2017/80

6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189833526940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628239

18915100004

Date : 09-27-2017

BC19/71.0/1340/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891510000-4

Collection Ref. Code : 1805-84-485-7

Customer Information----------

Name : UNTO,ENRIQUE C

Premise Address: 291 A SIKATUNA ST
Billing Address: 291 A SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	491239 GS6	Pole No	:	0229364
Serial No	:	83288287	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2746
Period From	:	08-28-2017	Prev Rdg	:	2693
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		- 120.50
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 8.75
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		63.98
CURRENT BILL - SEPTEMBER 2017		428.39
TOTAL AMOUNT DUE		1,677.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 483.00

Your monthly electricity consumption chart

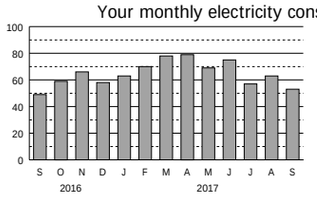

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.39		
Less : VAT	31.48		
Amount Net of VAT	396.91		
Less: BIR 2306	13.13		
BIR 2307	7.34	VATable Sales	364.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.50
Amount Due	376.44	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	407.92	TOTAL SALES	428.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1340/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189833526940

Collection Ref. Code : 1805-84-485-7
Account ID : 1891510000-4
Customer Name : UNTO,ENRIQUE C
Meter Number : 491239 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 291 A SIKATUNA ST
Billing Address: 291 A SIKATUNA ST

TOTAL AMOUNT DUE : 1,677.13 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18915100004

BC19/71.0/1340/0/10/09-27-2017/80

6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309365446148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620304

30919561222

Date : 09-27-2017

BC19/71.0/1342/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091956122-2

Collection Ref. Code : 1853-73-644-9

Customer Information----------

Name : HORTELANO,RECHELLE COSTO

Premise Address: 287-E SIKATUNA SITIO RIVERSIDE LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 287-E SIKATUNA SITIO RIVERSIDE LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	471078 GS6	Pole No	:	0229364
Serial No	:	74928573	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6173
Period From	:	08-28-2017	Prev Rdg	:	6136
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	241	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 160.38
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 12.81
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		37.58
CURRENT BILL - SEPTEMBER 2017		217.23
TOTAL AMOUNT DUE		699.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 418.00

Your monthly electricity consumption chart

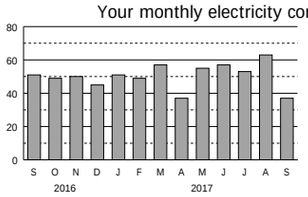

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.23		
Less : VAT	15.45		
Amount Net of VAT	201.78		
Less: BIR 2306	6.44		
BIR 2307	3.62	VATable Sales	179.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.13
Amount Due	191.72	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	207.17	TOTAL SALES	217.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1342/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309365446148

Collection Ref. Code : 1853-73-644-9

Account ID : 3091956122-2

Customer Name : HORTELANO,RECHELLE COSTO

Meter Number : 471078 GS6

Period : Aug 2017

Premise Address: 287-E SIKATUNA SITIO RIVERSIDE LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 287-E SIKATUNA SITIO RIVERSIDE LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 699.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30919561222

BC19/71.0/1342/0/10/09-27-2017/80

6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289937964791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627947

28915100003

Date : 09-27-2017

BC19/71.0/1350/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891510000-3

Collection Ref. Code : 1805-84-500-4

Customer Information----------

Name : CARITAN,MARTIN

Premise Address: SIKATUNA ST. RD. TO DR. LARAQUEL
Billing Address: SIKATUNA ST. RD. TO DR. LARAQUEL

TIN :

Metering Information----------

Meter No	:	563347 GS6	Pole No	:	0229364
Serial No	:	53517464	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15005
Period From	:	08-28-2017	Prev Rdg	:	14663
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,841.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,740.68
Transmission Charge	0.3503/kWh	119.80
System Loss Charge	0.7535/kWh	257.70
Sub-Total		2,118.18
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,841.50	76.83
Sub-Total		107.40
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		120.29
Transmission		1.40
System Loss		16.55
Distribution		118.03
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		488.29
CURRENT BILL - SEPTEMBER 2017		3,697.44
TOTAL AMOUNT DUE		7,539.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 3,420.00

Your monthly electricity consumption chart

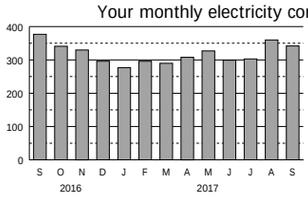

Avg Monthly Usage : 318.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,697.44		
Less : VAT	272.05		
Amount Net of VAT	3,425.39		
Less: BIR 2306	113.35		
BIR 2307	64.66	VATable Sales	3,209.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.24
Amount Due	3,247.38	VAT Zero Rated Sales	0.00
Add : VAT	272.05	VAT Amount	272.05
TOTAL AMOUNT DUE	3,519.43	TOTAL SALES	3,697.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1350/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289937964791

Collection Ref. Code : 1805-84-500-4
Account ID : 2891510000-3
Customer Name : CARITAN,MARTIN
Meter Number : 563347 GS6
Period : Aug 2017

Premise Address: SIKATUNA ST. RD. TO DR. LARAQUEL
Billing Address: SIKATUNA ST. RD. TO DR. LARAQUEL

TOTAL AMOUNT DUE : 7,539.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28915100003

BC19/71.0/1350/0/10/09-27-2017/80

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419588695078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622314

41947100008

Date : 09-27-2017

BC19/71.0/1370/1023391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194710000-8

Collection Ref. Code : 1839-85-179-1

Customer Information----------

Name : QUILATON,GEMMA P

Premise Address: 287-E SIKATUNA ST, RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Billing Address: 287-E SIKATUNA ST, RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	8342 EES6	Pole No	:	1023391
Serial No	:	06342136	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10310
Period From	:	08-28-2017	Prev Rdg	:	10133
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	195	Billed kWh	:	177

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,360.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.6044/kWh	106.98
System Loss Charge	0.7353/kWh	130.15
Sub-Total		1,138.01
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,361.00	47.22
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		62.25
Transmission		1.22
System Loss		8.03
Distribution		61.38
Others		9.11
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		254.28
CURRENT BILL - SEPTEMBER 2017		1,966.79
TOTAL AMOUNT DUE		4,327.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 2,252.00

Your monthly electricity consumption chart

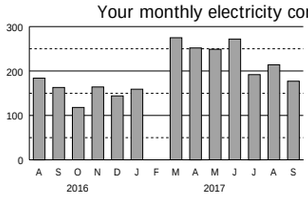

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.79		
Less : VAT	141.99		
Amount Net of VAT	1,824.80		
Less: BIR 2306	59.17		
BIR 2307	34.51	VATable Sales	1,712.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.29
Amount Due	1,731.12	VAT Zero Rated Sales	0.00
Add : VAT	141.99	VAT Amount	141.99
TOTAL AMOUNT DUE	1,873.11	TOTAL SALES	1,966.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1370/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419588695078

Collection Ref. Code : 1839-85-179-1

Account ID : 4194710000-8

Customer Name : QUILATON,GEMMA P

Meter Number : 8342 EES6

Period : Aug 2017

Premise Address: 287-E SIKATUNA ST, RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Billing Address: 287-E SIKATUNA ST, RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 4,327.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41947100008

BC19/71.0/1370/0/10/09-27-2017/80

6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860203727399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621472

86057100009

Date : 09-27-2017

BC19/71.0/1380/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605710000-9

Collection Ref. Code : 1833-17-107-1

Customer Information----------

Name : RAMOS,JULIET C TM

Premise Address: SIKATUNA RIVERSIDE LOREG SAN MIGUEL
Billing Address: SIKATUNA RIVERSIDE LOREG SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	528728 GS6	Pole No	:	0229364
Serial No	:	25679227	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2638
Period From	:	08-28-2017	Prev Rdg	:	2588
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 457.76	- 137.33
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 129.18
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.44
CURRENT BILL - SEPTEMBER 2017		387.02
TOTAL AMOUNT DUE		683.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 111.00

Your monthly electricity consumption chart

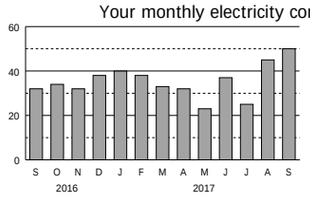

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.02		
Less : VAT	27.86		
Amount Net of VAT	359.16		
Less: BIR 2306	11.62		
BIR 2307	6.62	VATable Sales	328.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	340.92	VAT Zero Rated Sales	0.00
Add : VAT	27.86	VAT Amount	27.86
TOTAL AMOUNT DUE	368.78	TOTAL SALES	387.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1380/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860203727399

Collection Ref. Code : 1833-17-107-1
Account ID : 8605710000-9
Customer Name : RAMOS,JULIET C TM
Meter Number : 528728 GS6
Period : Aug 2017

Premise Address: SIKATUNA RIVERSIDE LOREG SAN MIGUEL
Billing Address: SIKATUNA RIVERSIDE LOREG SAN MIGUEL

TOTAL AMOUNT DUE : 683.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86057100009

BC19/71.0/1380/0/10/09-27-2017/80

6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606423331623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620072

60635100005

Date : 09-27-2017

BC19/71.0/1390/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063510000-5

Collection Ref. Code : 1823-80-719-4

Customer Information----------

Name : CURARATON,ANTONIO S

Premise Address: SIKATUNA RIVERSIDE
Billing Address: SIKATUNA RIVERSIDE

TIN :

Metering Information----------

Meter No	:	548210 GS6	Pole No	:	0229364
Serial No	:	57998418	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2195
Period From	:	08-28-2017	Prev Rdg	:	2146
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 172.99
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.87
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		53.00
CURRENT BILL - SEPTEMBER 2017		328.70
TOTAL AMOUNT DUE		653.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 215.00

Your monthly electricity consumption chart

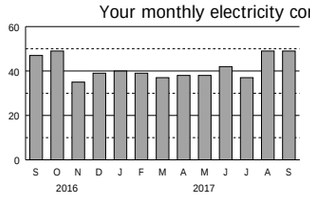

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.70		
Less : VAT	23.39		
Amount Net of VAT	305.31		
Less: BIR 2306	9.75		
BIR 2307	5.56	VATable Sales	275.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.61
Amount Due	290.00	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	313.39	TOTAL SALES	328.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1390/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606423331623

Collection Ref. Code : 1823-80-719-4
Account ID : 6063510000-5
Customer Name : CURARATON,ANTONIO S
Meter Number : 548210 GS6
Period : Aug 2017

Premise Address: SIKATUNA RIVERSIDE
Billing Address: SIKATUNA RIVERSIDE

TOTAL AMOUNT DUE : 653.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60635100005

BC19/71.0/1390/0/10/09-27-2017/80

6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809692026300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620903

80947100006

Date : 09-27-2017

BC19/71.0/1400/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094710000-6

Collection Ref. Code : 1839-83-242-8

Customer Information----------

Name : MEDINA,TERESITA S

Premise Address: 291E SIKATUNA ST. (NR SAN ROQUE CHAPEL) LOREGA SAN MIGUEL CEBU CITY

Billing Address: 291E SIKATUNA ST. (NR SAN ROQUE CHAPEL) LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	531454 GS6	Pole No	:	0229364
Serial No	:	68188925	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5981
Period From	:	08-28-2017	Prev Rdg	:	5843
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,782.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.6044/kWh	83.41
System Loss Charge	0.7353/kWh	101.47
Sub-Total		887.26
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		47.98
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		48.54
Transmission		0.94
System Loss		6.27
Distribution		47.98
Others		6.96
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		198.24
CURRENT BILL - SEPTEMBER 2017		1,533.34
TOTAL AMOUNT DUE		3,315.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,500.78

Your monthly electricity consumption chart

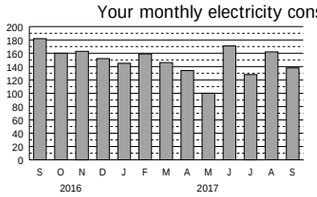

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.34		
Less : VAT	110.69		
Amount Net of VAT	1,422.65		
Less: BIR 2306	46.12		
BIR 2307	26.90	VATable Sales	1,335.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.55
Amount Due	1,349.63	VAT Zero Rated Sales	0.00
Add : VAT	110.69	VAT Amount	110.69
TOTAL AMOUNT DUE	1,460.32	TOTAL SALES	1,533.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1400/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809692026300

Collection Ref. Code : 1839-83-242-8

Account ID : 8094710000-6

Customer Name : MEDINA,TERESITA S

Meter Number : 531454 GS6

Period : Aug 2017

Premise Address: 291E SIKATUNA ST. (NR SAN ROQUE CHAPEL) LOREGA SAN MIGUEL CEBU CITY

Billing Address: 291E SIKATUNA ST. (NR SAN ROQUE CHAPEL) LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 3,315.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80947100006

BC19/71.0/1400/0/10/09-27-2017/80

6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949126036377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630586

94947100007

Date : 09-27-2017

BC19/71.0/1410/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494710000-7

Collection Ref. Code : 1839-86-188-6

Customer Information----------

Name : SARONA,NIDA S

Premise Address: 287-I SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Billing Address: 287-I SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138541	Pole No	:	0229364
Serial No	:	85014790	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1073
Period From	:	08-28-2017	Prev Rdg	:	1019
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		611.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.6044/kWh	32.64
System Loss Charge	0.7353/kWh	39.71
Sub-Total		347.19
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 611.50	12.23
Sub-Total		17.06
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		18.99
Transmission		0.37
System Loss		2.45
Distribution		19.14
Others		2.52
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		77.75
CURRENT BILL - SEPTEMBER 2017		601.51
TOTAL AMOUNT DUE		1,213.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,080.00

Your monthly electricity consumption chart

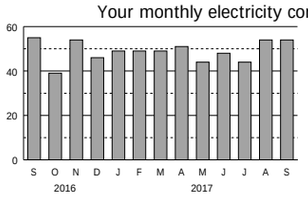

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.51		
Less : VAT	43.47		
Amount Net of VAT	558.04		
Less: BIR 2306	18.13		
BIR 2307	10.55	VATable Sales	523.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.28
Amount Due	529.36	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	572.83	TOTAL SALES	601.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1410/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949126036377

Collection Ref. Code : 1839-86-188-6

Account ID : 9494710000-7

Customer Name : SARONA,NIDA S

Meter Number : MTR1138541

Period : Aug 2017

Premise Address: 287-I SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Billing Address: 287-I SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 1,213.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94947100007

BC19/71.0/1410/0/10/09-27-2017/80

6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396170142180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629737

39659775066

Date : 09-27-2017

BC19/71.0/1435/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965977506-6

Collection Ref. Code : 1853-22-662-9

Customer Information----------

Name : SAMONTE,JOEL FLORES

Premise Address: 287 SIKATUNA ST. LOREGA SAN MIGUEL CEBU CITY
Billing Address: 287 SIKATUNA ST. LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	555119 GS6	Pole No	:	0229364
Serial No	:	73838756	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2741
Period From	:	08-28-2017	Prev Rdg	:	2688
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 367.50	7.35
Sub-Total		- 138.12
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 10.88
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		61.72
CURRENT BILL - SEPTEMBER 2017		408.51
TOTAL AMOUNT DUE		776.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 408.00

Your monthly electricity consumption chart

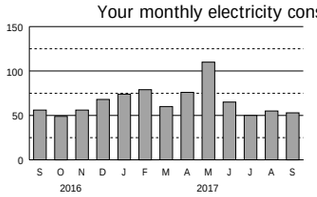

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.51		
Less : VAT	29.35		
Amount Net of VAT	379.16		
Less: BIR 2306	12.24		
BIR 2307	6.99	VATable Sales	346.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.37
Amount Due	359.93	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	389.28	TOTAL SALES	408.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1435/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396170142180

Collection Ref. Code : 1853-22-662-9
Account ID : 3965977506-6
Customer Name : SAMONTE,JOEL FLORES
Meter Number : 555119 GS6
Period : Aug 2017

Premise Address: 287 SIKATUNA ST. LOREGA SAN MIGUEL CEBU CITY
Billing Address: 287 SIKATUNA ST. LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 776.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39659775066

BC19/71.0/1435/0/10/09-27-2017/80

6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969772599522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623424

96947100002

Date : 09-27-2017

BC19/71.0/1450/1023391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694710000-2

Collection Ref. Code : 1839-90-797-5

Customer Information----------

Name : SERATO,SERCIA J

Premise Address: 287-E-12 SIKATUNA RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Billing Address: 287-E-12 SIKATUNA RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024703	Pole No	:	1023391
Serial No	:	125282002	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4979
Period From	:	08-28-2017	Prev Rdg	:	4768
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	125	Billed kWh	:	211

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,950.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,073.93
Transmission Charge	0.6044/kWh	127.53
System Loss Charge	0.7353/kWh	155.15
Sub-Total		1,356.61
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		74.22
Transmission		1.44
System Loss		9.57
Distribution		73.05
Others		8.76
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		300.77
CURRENT BILL - SEPTEMBER 2017		2,323.98
TOTAL AMOUNT DUE		4,274.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,738.00

Your monthly electricity consumption chart

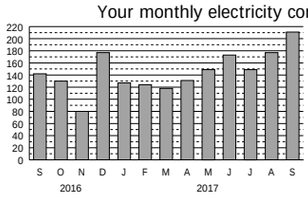

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.98		
Less : VAT	167.04		
Amount Net of VAT	2,156.94		
Less: BIR 2306	69.62		
BIR 2307	40.77	VATable Sales	2,023.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.73
Amount Due	2,046.55	VAT Zero Rated Sales	0.00
Add : VAT	167.04	VAT Amount	167.04
TOTAL AMOUNT DUE	2,213.59	TOTAL SALES	2,323.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1450/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969772599522

Collection Ref. Code : 1839-90-797-5

Account ID : 9694710000-2

Customer Name : SERATO,SERCIA J

Meter Number : MTR1024703

Period : Aug 2017

Premise Address: 287-E-12 SIKATUNA RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Billing Address: 287-E-12 SIKATUNA RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 4,274.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96947100002

BC19/71.0/1450/0/10/09-27-2017/80

6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249691660007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629635

24947100004

Date : 09-27-2017

BC19/71.0/1460/1023391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494710000-4

Collection Ref. Code : 1839-85-719-6

Customer Information----------

Name : LICMO-AN,GONZALO B

Premise Address: 287-E.SIKATUNA RIVERSIDE LOREGA CEBU CITY
Billing Address: 287-E.SIKATUNA RIVERSIDE LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138545	Pole No	:	1023391
Serial No	:	85025904	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1666
Period From	:	08-28-2017	Prev Rdg	:	1632
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		643.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.6044/kWh	20.55
System Loss Charge	0.7353/kWh	25.00
Sub-Total		218.60
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 643.50	12.87
Sub-Total		15.91
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		11.96
Transmission		0.24
System Loss		1.55
Distribution		12.27
Others		2.21
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		49.87
CURRENT BILL - SEPTEMBER 2017		386.66
TOTAL AMOUNT DUE		1,030.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 612.00

Your monthly electricity consumption chart

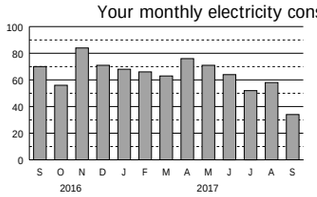

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.66		
Less : VAT	28.23		
Amount Net of VAT	358.43		
Less: BIR 2306	11.76		
BIR 2307	6.79	VATable Sales	336.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.64
Amount Due	339.88	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	368.11	TOTAL SALES	386.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1460/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249691660007

Collection Ref. Code : 1839-85-719-6
Account ID : 2494710000-4
Customer Name : LICMO-AN,GONZALO B
Meter Number : MTR1138545
Period : Aug 2017

Premise Address: 287-E.SIKATUNA RIVERSIDE LOREGA CEBU CITY
Billing Address: 287-E.SIKATUNA RIVERSIDE LOREGA CEBU CITY

TOTAL AMOUNT DUE : 1,030.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24947100004

BC19/71.0/1460/0/10/09-27-2017/80

6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706575825856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619725

70640463157

Date : 09-27-2017

BC19/71.0/1461/1380201/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064046315-7

Collection Ref. Code : 1859-58-374-1

Customer Information----------

Name : GOPONG,JOJIE ANDRIN

Premise Address: 287-E SIKATUNA RIVERSIDE ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 287-E SIKATUNA RIVERSIDE ST. LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023983	Pole No	:	1380201
Serial No	:	121758730	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5163
Period From	:	08-28-2017	Prev Rdg	:	5021
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		7.28
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		203.89
CURRENT BILL - SEPTEMBER 2017		1,545.27
TOTAL AMOUNT DUE		3,440.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,776.00

Your monthly electricity consumption chart

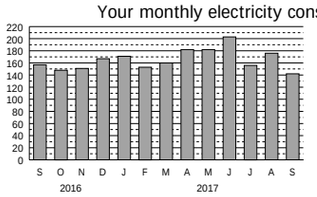

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.27		
Less : VAT	114.04		
Amount Net of VAT	1,431.23		
Less: BIR 2306	47.53		
BIR 2307	27.03	VATable Sales	1,341.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.85
Amount Due	1,356.67	VAT Zero Rated Sales	0.00
Add : VAT	114.04	VAT Amount	114.04
TOTAL AMOUNT DUE	1,470.71	TOTAL SALES	1,545.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1461/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706575825856

Collection Ref. Code : 1859-58-374-1

Account ID : 7064046315-7

Customer Name : GOPONG,JOJIE ANDRIN

Meter Number : MTR1023983

Period : Aug 2017

Premise Address: 287-E SIKATUNA RIVERSIDE ST. LOREGA SAN MIGUEL, CEBU CITY

Billing Address: 287-E SIKATUNA RIVERSIDE ST. LOREGA SAN MIGUEL, CEBU CITY

TOTAL AMOUNT DUE : 3,440.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70640463157

BC19/71.0/1461/0/10/09-27-2017/80

6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455426656012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619842

45507100001

Date : 09-27-2017

BC19/71.0/1495/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550710000-1

Collection Ref. Code : 1843-60-632-1

Customer Information----------

Name : BAGUIO,VERGINIA D

Premise Address: 287-E SIKATUNA RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Billing Address: 287-E SIKATUNA RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138543	Pole No	:	0229364
Serial No	:	85014787	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3194
Period From	:	08-28-2017	Prev Rdg	:	3051
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	300	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,639.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.6044/kWh	86.43
System Loss Charge	0.7353/kWh	105.15
Sub-Total		919.41
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		45.56
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		50.30
Transmission		0.98
System Loss		6.49
Distribution		49.70
Others		6.71
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		204.87
CURRENT BILL - SEPTEMBER 2017		1,584.01
TOTAL AMOUNT DUE		3,223.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,300.00

Your monthly electricity consumption chart

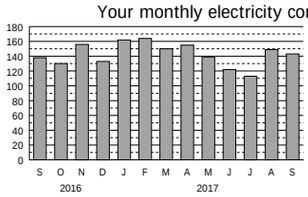

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.01		
Less : VAT	114.18		
Amount Net of VAT	1,469.83		
Less: BIR 2306	47.58		
BIR 2307	27.79	VATable Sales	1,379.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.69
Amount Due	1,394.46	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,508.64	TOTAL SALES	1,584.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1495/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455426656012

Collection Ref. Code : 1843-60-632-1

Account ID : 4550710000-1

Customer Name : BAGUIO,VERGINIA D

Meter Number : MTR1138543

Period : Aug 2017

Premise Address: 287-E SIKATUNA RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Billing Address: 287-E SIKATUNA RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 3,223.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45507100001

BC19/71.0/1495/0/10/09-27-2017/80

6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127769024430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625146

12784335858

Date : 09-27-2017

BC19/71.0/1503/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278433585-8

Collection Ref. Code : 1853-96-530-8

Customer Information----------

Name : MANAYON,NOEL ARONG

Premise Address: 285 E-SIKATUNA RIVERSIDE ST. LOREGA,CEBU CITY

Billing Address: 285 E-SIKATUNA RIVERSIDE ST. LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529058 GS6	Pole No	:	0229364
Serial No	:	68188890	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7456
Period From	:	08-28-2017	Prev Rdg	:	7302
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	202	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		52.87
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		7.65
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		220.81
CURRENT BILL - SEPTEMBER 2017		1,673.12
TOTAL AMOUNT DUE		3,628.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,661.00

Your monthly electricity consumption chart

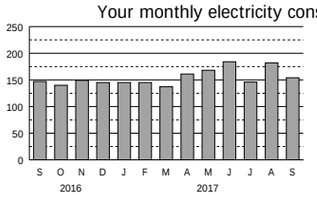

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.12		
Less : VAT	123.38		
Amount Net of VAT	1,549.74		
Less: BIR 2306	51.39		
BIR 2307	29.26	VATable Sales	1,452.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.43
Amount Due	1,469.09	VAT Zero Rated Sales	0.00
Add : VAT	123.38	VAT Amount	123.38
TOTAL AMOUNT DUE	1,592.47	TOTAL SALES	1,673.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1503/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127769024430

Collection Ref. Code : 1853-96-530-8

Account ID : 1278433585-8

Customer Name : MANAYON,NOEL ARONG

Meter Number : 529058 GS6

Period : Aug 2017

Premise Address: 285 E-SIKATUNA RIVERSIDE ST. LOREGA,CEBU CITY

Billing Address: 285 E-SIKATUNA RIVERSIDE ST. LOREGA,CEBU CITY

TOTAL AMOUNT DUE : 3,628.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12784335858

BC19/71.0/1503/0/10/09-27-2017/80

6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205490364048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619483

20507100004

Date : 09-27-2017

BC19/71.0/1540/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050710000-4

Collection Ref. Code : 1843-59-410-2

Customer Information----------

Name : ANGA,ELENA B

Premise Address: 287-D SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Billing Address: 287-D SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138502	Pole No	:	0229364
Serial No	:	85022918	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2020
Period From	:	08-28-2017	Prev Rdg	:	1991
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		619.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.6044/kWh	17.53
System Loss Charge	0.7353/kWh	21.32
Sub-Total		186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.59
Surcharge	0.02 of 619.50	12.39
Sub-Total		14.98
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		10.20
Transmission		0.20
System Loss		1.32
Distribution		10.56
Others		2.06
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		42.80
CURRENT BILL - SEPTEMBER 2017		332.21
TOTAL AMOUNT DUE		951.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,010.00

Your monthly electricity consumption chart

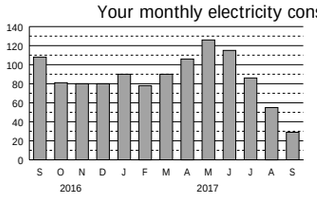

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.21		
Less : VAT	24.34		
Amount Net of VAT	307.87		
Less: BIR 2306	10.15		
BIR 2307	5.83	VATable Sales	289.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.46
Amount Due	291.89	VAT Zero Rated Sales	0.00
Add : VAT	24.34	VAT Amount	24.34
TOTAL AMOUNT DUE	316.23	TOTAL SALES	332.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1540/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205490364048

Collection Ref. Code : 1843-59-410-2

Account ID : 2050710000-4

Customer Name : ANGA,ELENA B

Meter Number : MTR1138502

Period : Aug 2017

Premise Address: 287-D SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Billing Address: 287-D SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 951.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20507100004

BC19/71.0/1540/0/10/09-27-2017/80

6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310812463149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620535

31057100005

Date : 09-27-2017

BC19/71.0/1560/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105710000-5

Collection Ref. Code : 1839-96-503-7

Customer Information----------

Name : SUPILANAS,JOCELYN M

Premise Address: 287-F. SIKATUNA RIVERSIDE LOREGA CEBU CITY
Billing Address: 287-F. SIKATUNA RIVERSIDE LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	550007 GS6	Pole No	:	0229364
Serial No	:	80404321	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6377
Period From	:	08-28-2017	Prev Rdg	:	6243
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	160	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,653.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.6044/kWh	80.99
System Loss Charge	0.7353/kWh	98.53
Sub-Total		861.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		47.13
Transmission		0.92
System Loss		6.09
Distribution		46.61
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.33
CURRENT BILL - SEPTEMBER 2017		1,487.31
TOTAL AMOUNT DUE		3,140.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,430.00

Your monthly electricity consumption chart

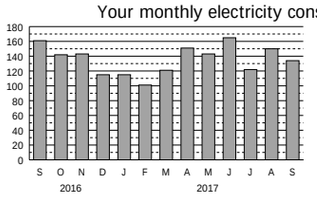

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.31		
Less : VAT	107.32		
Amount Net of VAT	1,379.99		
Less: BIR 2306	44.73		
BIR 2307	26.09	VATable Sales	1,294.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.01
Amount Due	1,309.17	VAT Zero Rated Sales	0.00
Add : VAT	107.32	VAT Amount	107.32
TOTAL AMOUNT DUE	1,416.49	TOTAL SALES	1,487.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1560/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310812463149

Collection Ref. Code : 1839-96-503-7
Account ID : 3105710000-5
Customer Name : SUPILANAS,JOCELYN M
Meter Number : 550007 GS6
Period : Aug 2017

Premise Address: 287-F. SIKATUNA RIVERSIDE LOREGA CEBU CITY
Billing Address: 287-F. SIKATUNA RIVERSIDE LOREGA CEBU CITY

TOTAL AMOUNT DUE : 3,140.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31057100005

BC19/71.0/1560/0/10/09-27-2017/80

6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869912391528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623321

86947100003

Date : 09-27-2017

BC19/71.0/1580/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694710000-3

Collection Ref. Code : 1839-90-251-5

Customer Information----------

Name : MARIOT,MAXIMO SR R

Premise Address: 289-F SIKATUNA, RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Billing Address: 289-F SIKATUNA, RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138503	Pole No	:	0229364
Serial No	:	85012900	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6977
Period From	:	08-28-2017	Prev Rdg	:	6744
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,663.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,185.90
Transmission Charge	0.6044/kWh	140.83
System Loss Charge	0.7353/kWh	171.32
Sub-Total		1,498.05
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 8,724.50	174.49
Sub-Total		195.31
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		81.95
Transmission		1.60
System Loss		10.57
Distribution		80.60
Others		25.57
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		348.96
CURRENT BILL - SEPTEMBER 2017		2,714.00
TOTAL AMOUNT DUE		7,377.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 4,061.00

Your monthly electricity consumption chart

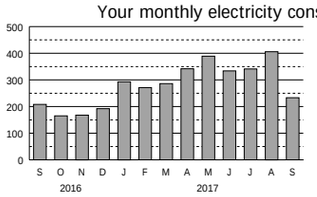

Avg Monthly Usage : 279.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.00		
Less : VAT	200.29		
Amount Net of VAT	2,513.71		
Less: BIR 2306	83.45		
BIR 2307	47.66	VATable Sales	2,365.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.67
Amount Due	2,382.60	VAT Zero Rated Sales	0.00
Add : VAT	200.29	VAT Amount	200.29
TOTAL AMOUNT DUE	2,582.89	TOTAL SALES	2,714.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1580/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869912391528

Collection Ref. Code : 1839-90-251-5
Account ID : 8694710000-3
Customer Name : MARIOT,MAXIMO SR R
Meter Number : MTR1138503
Period : Aug 2017

Premise Address: 289-F SIKATUNA, RIVERSIDE LOREGA SAN MIGUEL CEBU CITY
Billing Address: 289-F SIKATUNA, RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TOTAL AMOUNT DUE : 7,377.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86947100003

BC19/71.0/1580/0/10/09-27-2017/80

6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349533996635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630105

34947100003

Date : 09-27-2017

BC19/71.0/1590/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494710000-3

Collection Ref. Code : 1839-86-185-1

Customer Information----------

Name : GUIOGUIO,PROSERPINA F

Premise Address: 287-F.SIKATUNA RIVERSIDE LOREGA CEBU CITY
Billing Address: 287-F.SIKATUNA RIVERSIDE LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138569	Pole No	:	0229364
Serial No	:	40091101	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4106
Period From	:	08-28-2017	Prev Rdg	:	3940
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	166	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,059.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.6044/kWh	100.33
System Loss Charge	0.7353/kWh	122.06
Sub-Total		1,067.28
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		58.38
Transmission		1.14
System Loss		7.54
Distribution		57.60
Others		8.17
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		238.13
CURRENT BILL - SEPTEMBER 2017		1,841.42
TOTAL AMOUNT DUE		3,900.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,852.00

Your monthly electricity consumption chart

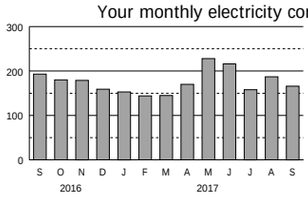

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.42		
Less : VAT	132.83		
Amount Net of VAT	1,708.59		
Less: BIR 2306	55.36		
BIR 2307	32.31	VATable Sales	1,603.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.30
Amount Due	1,620.92	VAT Zero Rated Sales	0.00
Add : VAT	132.83	VAT Amount	132.83
TOTAL AMOUNT DUE	1,753.75	TOTAL SALES	1,841.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1590/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349533996635

Collection Ref. Code : 1839-86-185-1
Account ID : 3494710000-3
Customer Name : GUIOGUIO,PROSERPINA F
Meter Number : MTR1138569
Period : Aug 2017

Premise Address: 287-F.SIKATUNA RIVERSIDE LOREGA CEBU CITY
Billing Address: 287-F.SIKATUNA RIVERSIDE LOREGA CEBU CITY

TOTAL AMOUNT DUE : 3,900.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34947100003

BC19/71.0/1590/0/10/09-27-2017/80

6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423507891839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623496

42387100003

Date : 09-27-2017

BC19/71.0/1620/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238710000-3

Collection Ref. Code : 1833-63-083-1

Customer Information----------

Name : BERONGAN,MELLIZA M TM

Premise Address: 297-J SIKATUNA STREET
Billing Address: 297-J SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	274257 GS6	Pole No	:	0229336
Serial No	:	45833601	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4891
Period From	:	08-28-2017	Prev Rdg	:	4688
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,414.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,033.21
Transmission Charge	0.3503/kWh	71.11
System Loss Charge	0.7535/kWh	152.96
Sub-Total		1,257.28
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 7,414.00	148.28
Sub-Total		166.42
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		71.41
Transmission		0.83
System Loss		9.82
Distribution		70.30
Others		21.78
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		303.28
CURRENT BILL - SEPTEMBER 2017		2,312.83
TOTAL AMOUNT DUE		9,726.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,162.00

Your monthly electricity consumption chart

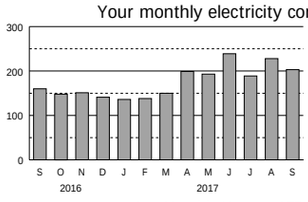

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.83		
Less : VAT	174.14		
Amount Net of VAT	2,138.69		
Less: BIR 2306	72.56		
BIR 2307	40.49	VATable Sales	2,009.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.14
Amount Due	2,025.64	VAT Zero Rated Sales	0.00
Add : VAT	174.14	VAT Amount	174.14
TOTAL AMOUNT DUE	2,199.78	TOTAL SALES	2,312.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1620/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423507891839

Collection Ref. Code : 1833-63-083-1
Account ID : 4238710000-3
Customer Name : BERONGAN,MELLIZA M TM
Meter Number : 274257 GS6
Period : Jun 2017 to Aug 2017

Premise Address: 297-J SIKATUNA STREET
Billing Address: 297-J SIKATUNA STREET

TOTAL AMOUNT DUE : 9,726.83 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42387100003

BC19/71.0/1620/0/10/09-27-2017/80

6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725864483541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624798

72519152119

Date : 09-27-2017

BC19/71.0/1631/0229350/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251915211-9

Collection Ref. Code : 1859-83-842-1

Customer Information----------

Name : BAYNOSA,ALAN BARBANTE

Premise Address: 297-J SIKATUNA ST SITIO LEMONSITO ZAPATERA, CEBU CITY

Billing Address: 297-J SIKATUNA ST SITIO LEMONSITO ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040932	Pole No	:	0229350
Serial No	:	126816160	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3618
Period From	:	08-28-2017	Prev Rdg	:	3521
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	346	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 25.28
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		- 0.62
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		133.44
CURRENT BILL - SEPTEMBER 2017		991.47
TOTAL AMOUNT DUE		1,935.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 730.00

Your monthly electricity consumption chart

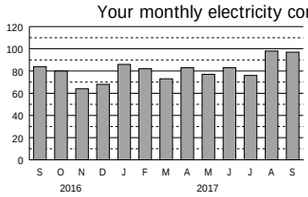

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.47		
Less : VAT	72.50		
Amount Net of VAT	918.97		
Less: BIR 2306	30.21		
BIR 2307	17.29	VATable Sales	858.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.94
Amount Due	871.47	VAT Zero Rated Sales	0.00
Add : VAT	72.50	VAT Amount	72.50
TOTAL AMOUNT DUE	943.97	TOTAL SALES	991.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1631/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725864483541

Collection Ref. Code : 1859-83-842-1
Account ID : 7251915211-9
Customer Name : BAYNOSA,ALAN BARBANTE
Meter Number : MTR1040932
Period : Aug 2017

Premise Address: 297-J SIKATUNA ST SITIO LEMONSITO ZAPATERA, CEBU CITY
Billing Address: 297-J SIKATUNA ST SITIO LEMONSITO ZAPATERA, CEBU CITY

TOTAL AMOUNT DUE : 1,935.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72519152119

BC19/71.0/1631/0/10/09-27-2017/80

6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789484415309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628607

78915100008

Date : 09-27-2017

BC19/71.0/1640/1079882/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891510000-8

Collection Ref. Code : 1805-84-641-8

Customer Information----------

Name : PONTILLAS,PRIMITIVO

Premise Address: #297 J ALCOHOL ST SIKATUNA
Billing Address: #297 J ALCOHOL ST SIKATUNA

TIN :

Metering Information----------

Meter No	:	574819 GS6	Pole No	:	1079882
Serial No	:	95029880	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5925
Period From	:	08-28-2017	Prev Rdg	:	5836
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 810.87	- 40.54
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 24.81
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 0.76
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		122.27
CURRENT BILL - SEPTEMBER 2017		908.33
TOTAL AMOUNT DUE		1,694.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,032.00

Your monthly electricity consumption chart

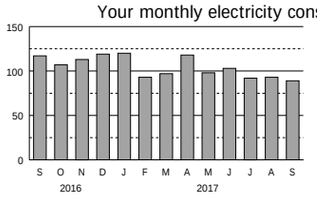

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.33		
Less : VAT	66.36		
Amount Net of VAT	841.97		
Less: BIR 2306	27.67		
BIR 2307	15.84	VATable Sales	786.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.91
Amount Due	798.46	VAT Zero Rated Sales	0.00
Add : VAT	66.36	VAT Amount	66.36
TOTAL AMOUNT DUE	864.82	TOTAL SALES	908.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1640/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789484415309

Collection Ref. Code : 1805-84-641-8
Account ID : 7891510000-8
Customer Name : PONTILLAS,PRIMITIVO
Meter Number : 574819 GS6
Period : Aug 2017

Premise Address: #297 J ALCOHOL ST SIKATUNA
Billing Address: #297 J ALCOHOL ST SIKATUNA

TOTAL AMOUNT DUE : 1,694.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78915100008

BC19/71.0/1640/0/10/09-27-2017/80

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199335439732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630581

19915100002

Date : 09-27-2017

BC19/71.0/1670/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991510000-2

Collection Ref. Code : 1805-84-674-4

Customer Information----------

Name : CEDENO,EVELYN CARBONA

Premise Address: 297 ALCOHOL ST SIKATUNA ZAPATERA, CEBU CITY
Billing Address: 297 ALCOHOL ST SIKATUNA ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573577 GS6	Pole No	:	0229336
Serial No	:	58454794	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3601
Period From	:	08-28-2017	Prev Rdg	:	3546
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Senior Citizen Discount		- 17.61
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 159.15
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 11.06
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		64.26
CURRENT BILL - SEPTEMBER 2017		408.12
TOTAL AMOUNT DUE		876.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 437.00

Your monthly electricity consumption chart

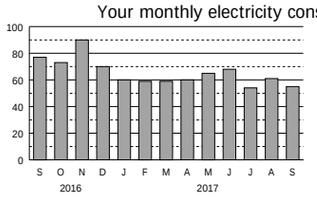

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.12		
Less : VAT	30.63		
Amount Net of VAT	377.49		
Less: BIR 2306	12.77		
BIR 2307	6.93	VATable Sales	343.86
SC/PWD DISCOUNT	17.61	VAT Exempt Sales	33.63
Amount Due	340.18	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	370.81	TOTAL SALES	408.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1670/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199335439732

Collection Ref. Code : 1805-84-674-4
Account ID : 1991510000-2
Customer Name : CEDENO,EVELYN CARBONA
Meter Number : 573577 GS6
Period : Aug 2017

Premise Address: 297 ALCOHOL ST SIKATUNA ZAPATERA, CEBU CITY
Billing Address: 297 ALCOHOL ST SIKATUNA ZAPATERA, CEBU CITY

TOTAL AMOUNT DUE : 876.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19915100002

BC19/71.0/1670/0/10/09-27-2017/80

6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099300993617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630350

09915100003

Date : 09-27-2017

BC19/71.0/1690/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991510000-3

Collection Ref. Code : 1805-84-665-5

Customer Information----------

Name : ZUASOLA,SIMEON V

Premise Address: NR 297I SIKATUNA EXT
Billing Address: NR 297I SIKATUNA EXT

TIN :

Metering Information----------

Meter No	:	345067 GS6	Pole No	:	0229336
Serial No	:	47852900	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11515
Period From	:	08-28-2017	Prev Rdg	:	11377
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		6.90
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		197.99
CURRENT BILL - SEPTEMBER 2017		1,500.25
TOTAL AMOUNT DUE		3,268.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,745.00

Your monthly electricity consumption chart

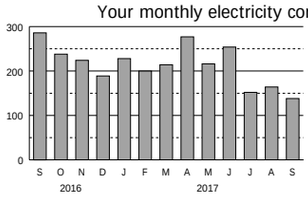

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.25		
Less : VAT	110.68		
Amount Net of VAT	1,389.57		
Less: BIR 2306	46.13		
BIR 2307	26.24	VATable Sales	1,302.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.31
Amount Due	1,317.20	VAT Zero Rated Sales	0.00
Add : VAT	110.68	VAT Amount	110.68
TOTAL AMOUNT DUE	1,427.88	TOTAL SALES	1,500.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1690/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099300993617

Collection Ref. Code : 1805-84-665-5
Account ID : 0991510000-3
Customer Name : ZUASOLA,SIMEON V
Meter Number : 345067 GS6
Period : Aug 2017

Premise Address: NR 297I SIKATUNA EXT
Billing Address: NR 297I SIKATUNA EXT

TOTAL AMOUNT DUE : 3,268.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09915100003

BC19/71.0/1690/0/10/09-27-2017/80

6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970079941157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623488

97086100001

Date : 09-27-2017

BC19/71.0/1740/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708610000-1

Collection Ref. Code : 1843-19-317-5

Customer Information----------

Name : COLINARES,ZENAIDA A

Premise Address: 297-H ALCOHOL ST. ZAPATERA CEBU CITY
Billing Address: 297-H ALCOHOL ST. ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	464818 GS6	Pole No	:	0229336
Serial No	:	68415944	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16623
Period From	:	08-28-2017	Prev Rdg	:	16288
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	808	Billed kWh	:	335

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,476.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,705.05
Transmission Charge	0.6044/kWh	202.47
System Loss Charge	0.7353/kWh	246.33
Sub-Total		2,153.85
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,276.50	85.53
Sub-Total		115.46
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		117.84
Transmission		2.30
System Loss		15.21
Distribution		115.62
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		480.23
CURRENT BILL - SEPTEMBER 2017		3,713.07
TOTAL AMOUNT DUE		5,189.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,800.00

Your monthly electricity consumption chart

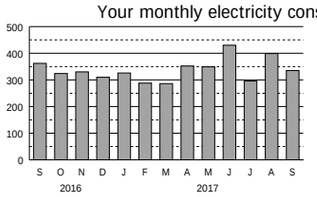

Avg Monthly Usage : 337.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,713.07		
Less : VAT	267.74		
Amount Net of VAT	3,445.33		
Less: BIR 2306	111.55		
BIR 2307	65.14	VATable Sales	3,232.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.49
Amount Due	3,268.64	VAT Zero Rated Sales	0.00
Add : VAT	267.74	VAT Amount	267.74
TOTAL AMOUNT DUE	3,536.38	TOTAL SALES	3,713.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1740/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970079941157

Collection Ref. Code : 1843-19-317-5
Account ID : 9708610000-1
Customer Name : COLINARES,ZENAIDA A
Meter Number : 464818 GS6
Period : Aug 2017

Premise Address: 297-H ALCOHOL ST. ZAPATERA CEBU CITY
Billing Address: 297-H ALCOHOL ST. ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 5,189.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97086100001

BC19/71.0/1740/0/10/09-27-2017/80

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839969733759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628595

83947100000

Date : 09-27-2017

BC19/71.0/1770/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394710000-0

Collection Ref. Code : 1825-37-899-1

Customer Information----------

Name : POLOTON,ILUMINADA V

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	346545 GS6	Pole No	:	0229336
Serial No	:	48575035	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4281
Period From	:	08-28-2017	Prev Rdg	:	4153
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	60	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,082.00	61.64
Sub-Total		73.08
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		9.88
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		187.38
CURRENT BILL - SEPTEMBER 2017		1,424.48
TOTAL AMOUNT DUE		3,070.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,436.00

Your monthly electricity consumption chart

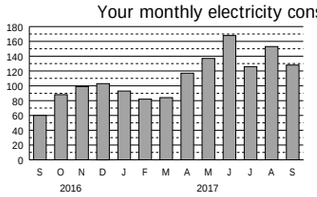

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.48		
Less : VAT	106.17		
Amount Net of VAT	1,318.31		
Less: BIR 2306	44.24		
BIR 2307	24.93	VATable Sales	1,237.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.21
Amount Due	1,249.14	VAT Zero Rated Sales	0.00
Add : VAT	106.17	VAT Amount	106.17
TOTAL AMOUNT DUE	1,355.31	TOTAL SALES	1,424.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1770/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839969733759

Collection Ref. Code : 1825-37-899-1
Account ID : 8394710000-0
Customer Name : POLOTON,ILUMINADA V
Meter Number : 346545 GS6
Period : Aug 2017

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TOTAL AMOUNT DUE : 3,070.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83947100000

BC19/71.0/1770/0/10/09-27-2017/80

6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788971164316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628320

78887015580

Date : 09-27-2017

BC19/71.0/1801/0229301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888701558-0

Collection Ref. Code : 1853-30-533-2

Customer Information----------

Name : BAUTISTA,LEAN LAU

Premise Address: 301-E ALCOHOL ST. ZAPATERA, CEBU CITY
Billing Address: 301-E ALCOHOL ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	280374 GS6	Pole No	:	0229301
Serial No	:	48074890	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45724
Period From	:	08-28-2017	Prev Rdg	:	45290
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:		Billed kWh	:	434

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,854.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,208.93
Transmission Charge	0.3503/kWh	152.03
System Loss Charge	0.7535/kWh	327.02
Sub-Total		2,687.98
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,854.50	197.09
Sub-Total		235.87
Government Charges		
Franchise Tax - Local		31.28
Value Added Tax		
Generation		152.64
Transmission		1.78
System Loss		21.01
Distribution		149.62
Others		32.06
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		632.26
CURRENT BILL - SEPTEMBER 2017		4,802.91
TOTAL AMOUNT DUE		14,657.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 20,498.75

Your monthly electricity consumption chart

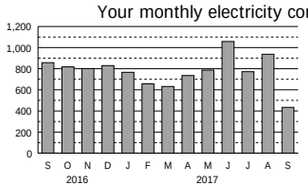

Avg Monthly Usage : 775.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,802.91		
Less : VAT	357.11		
Amount Net of VAT	4,445.80		
Less: BIR 2306	148.80		
BIR 2307	84.04	VATable Sales	4,170.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.15
Amount Due	4,212.96	VAT Zero Rated Sales	0.00
Add : VAT	357.11	VAT Amount	357.11
TOTAL AMOUNT DUE	4,570.07	TOTAL SALES	4,802.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1801/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788971164316

Collection Ref. Code : 1853-30-533-2
Account ID : 7888701558-0
Customer Name : BAUTISTA,LEAN LAU
Meter Number : 280374 GS6
Period : Aug 2017

Premise Address: 301-E ALCOHOL ST. ZAPATERA, CEBU CITY
Billing Address: 301-E ALCOHOL ST. ZAPATERA, CEBU CITY

TOTAL AMOUNT DUE : 14,657.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78887015580

BC19/71.0/1801/0/10/09-27-2017/80

6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168464674852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622603

16808100008

Date : 09-27-2017

BC19/71.0/1890/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680810000-8

Collection Ref. Code : 1835-56-530-1

Customer Information----------

Name : CATUBIG,CATALINA J TM

Premise Address: ALCOHOL ST SIKATUNA
Billing Address: ALCOHOL ST SIKATUNA

TIN :

Metering Information----------

Meter No	:	294574SS6	Pole No	:	0229294
Serial No	:	25462172	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11797
Period From	:	08-28-2017	Prev Rdg	:	11588
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,063.75
Transmission Charge	0.3503/kWh	73.21
System Loss Charge	0.7535/kWh	157.48
Sub-Total		1,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		55.42
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		73.51
Transmission		0.86
System Loss		10.12
Distribution		72.36
Others		8.41
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		297.35
CURRENT BILL - SEPTEMBER 2017		2,250.23
TOTAL AMOUNT DUE		4,087.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,013.00

Your monthly electricity consumption chart

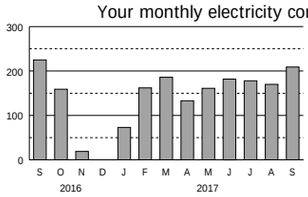

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.23		
Less : VAT	165.26		
Amount Net of VAT	2,084.97		
Less: BIR 2306	68.86		
BIR 2307	39.35	VATable Sales	1,952.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.09
Amount Due	1,976.76	VAT Zero Rated Sales	0.00
Add : VAT	165.26	VAT Amount	165.26
TOTAL AMOUNT DUE	2,142.02	TOTAL SALES	2,250.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1890/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168464674852

Collection Ref. Code : 1835-56-530-1
Account ID : 1680810000-8
Customer Name : CATUBIG,CATALINA J TM
Meter Number : 294574SS6
Period : Aug 2017

Premise Address: ALCOHOL ST SIKATUNA
Billing Address: ALCOHOL ST SIKATUNA

TOTAL AMOUNT DUE : 4,087.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16808100008

BC19/71.0/1890/0/10/09-27-2017/80

6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300120763612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618428

30025100006

Date : 09-27-2017

BC19/71.0/1900/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002510000-6

Collection Ref. Code : 1805-84-746-5

Customer Information----------

Name : COLOYAN,MARIA N

Premise Address: 297C SIKATUNA C&O

Billing Address: 297C SIKATUNA C&O

TIN :

Metering Information----------

Meter No	:	337895GS6	Pole No	:	0229294
Serial No	:	44587917	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	71735
Period From	:	08-28-2017	Prev Rdg	:	71083
No of Days	:	30	Diff Rdg	:	652
Avg kWh/day	:	21.73	Registered	:	652
Conn Load	:	0	Billed kWh	:	652

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,831.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,318.48
Transmission Charge	0.3503/kWh	228.40
System Loss Charge	0.7535/kWh	491.28
Sub-Total		4,038.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	58.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,831.50	156.63
Sub-Total		214.90
Government Charges		
Franchise Tax - Local		45.93
Value Added Tax		
Generation		229.32
Transmission		2.66
System Loss		31.57
Distribution		224.47
Others		31.30
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
NPC Stranded Debts	0.0265/kWh	17.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.32
Sub-Total		931.62
CURRENT BILL - SEPTEMBER 2017		7,055.24
TOTAL AMOUNT DUE		14,886.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,838.00

Your monthly electricity consumption chart

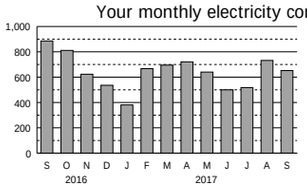

Avg Monthly Usage : 643.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,055.24		
Less : VAT	519.32		
Amount Net of VAT	6,535.92		
Less: BIR 2306	216.37		
BIR 2307	123.39	VATable Sales	6,123.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.30
Amount Due	6,196.16	VAT Zero Rated Sales	0.00
Add : VAT	519.32	VAT Amount	519.32
TOTAL AMOUNT DUE	6,715.48	TOTAL SALES	7,055.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1900/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300120763612

Collection Ref. Code : 1805-84-746-5

Account ID : 3002510000-6

Customer Name : COLOYAN,MARIA N

Meter Number : 337895GS6

Period : Aug 2017

Premise Address: 297C SIKATUNA C&O

Billing Address: 297C SIKATUNA C&O

TOTAL AMOUNT DUE : 14,886.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30025100006

BC19/71.0/1900/0/10/09-27-2017/80

6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608409314736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620537

60837100001

Date : 09-27-2017

BC19/71.0/1910/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083710000-1

Collection Ref. Code : 1825-22-701-2

Customer Information----------

Name : SALDAVIA,SILVESTRE C

Premise Address: 297-C SIKATUNA ST ZAPATERA CEBU CITY
Billing Address: 297-C SIKATUNA ST ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	464510GS6	Pole No	:	0229294
Serial No	:	64224190	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13883
Period From	:	08-28-2017	Prev Rdg	:	13666
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	120	Billed kWh	:	217

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,104.46
Transmission Charge	0.3503/kWh	76.02
System Loss Charge	0.7535/kWh	163.51
Sub-Total		1,343.99
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		67.32
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		76.32
Transmission		0.89
System Loss		10.50
Distribution		75.11
Others		9.91
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		309.94
CURRENT BILL - SEPTEMBER 2017		2,347.15
TOTAL AMOUNT DUE		4,743.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 3,001.35

Your monthly electricity consumption chart

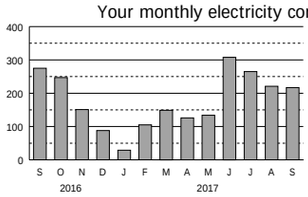

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.15		
Less : VAT	172.73		
Amount Net of VAT	2,174.42		
Less: BIR 2306	71.98		
BIR 2307	41.05	VATable Sales	2,037.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.21
Amount Due	2,061.39	VAT Zero Rated Sales	0.00
Add : VAT	172.73	VAT Amount	172.73
TOTAL AMOUNT DUE	2,234.12	TOTAL SALES	2,347.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1910/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608409314736

Collection Ref. Code : 1825-22-701-2
Account ID : 6083710000-1
Customer Name : SALDAVIA,SILVESTRE C
Meter Number : 464510GS6
Period : Aug 2017

Premise Address: 297-C SIKATUNA ST ZAPATERA CEBU CITY
Billing Address: 297-C SIKATUNA ST ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 4,743.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60837100001

BC19/71.0/1910/0/10/09-27-2017/80

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503594135209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619042

50338100006

Date : 09-27-2017

BC19/71.0/1920/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033810000-6

Collection Ref. Code : 1837-53-521-3

Customer Information----------

Name : YAP,ALLAN C TM

Premise Address: 297-B SIKATUNA ST
Billing Address: 297-B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	260936GS6	Pole No	:	0232994
Serial No	:	48179234	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	98357
Period From	:	08-28-2017	Prev Rdg	:	98033
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	150	Billed kWh	:	324

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,649.06
Transmission Charge	0.3503/kWh	113.50
System Loss Charge	0.7535/kWh	244.13
Sub-Total		2,006.69
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,648.00	52.96
Sub-Total		81.91
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		113.97
Transmission		1.33
System Loss		15.68
Distribution		111.85
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		460.08
CURRENT BILL - SEPTEMBER 2017		3,480.73
TOTAL AMOUNT DUE		6,128.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,971.82

Your monthly electricity consumption chart

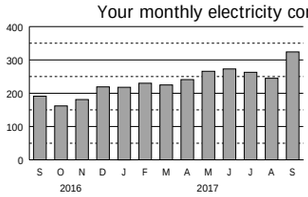

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.73		
Less : VAT	255.38		
Amount Net of VAT	3,225.35		
Less: BIR 2306	106.41		
BIR 2307	60.87	VATable Sales	3,020.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.70
Amount Due	3,058.07	VAT Zero Rated Sales	0.00
Add : VAT	255.38	VAT Amount	255.38
TOTAL AMOUNT DUE	3,313.45	TOTAL SALES	3,480.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1920/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503594135209

Collection Ref. Code : 1837-53-521-3
Account ID : 5033810000-6
Customer Name : YAP,ALLAN C TM
Meter Number : 260936GS6
Period : Aug 2017

Premise Address: 297-B SIKATUNA ST
Billing Address: 297-B SIKATUNA ST

TOTAL AMOUNT DUE : 6,128.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50338100006

BC19/71.0/1920/0/10/09-27-2017/80

6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542689153065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628736

54215100006

Date : 09-27-2017

BC19/71.0/1980/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421510000-6

Collection Ref. Code : 1821-76-374-2

Customer Information----------

Name : QUIAMCO,CALIXTO W

Premise Address: ALCOHOL ST SIKATUNA

Billing Address: ALCOHOL ST SIKATUNA

TIN :

Metering Information----------

Meter No	:	260939GS6	Pole No	:	0232994
Serial No	:	45562394	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33648
Period From	:	08-28-2017	Prev Rdg	:	33479
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.3503/kWh	59.20
System Loss Charge	0.7535/kWh	127.34
Sub-Total		1,046.70
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,109.00	42.18
Sub-Total		57.28
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		59.45
Transmission		0.69
System Loss		8.19
Distribution		58.63
Others		8.31
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		242.17
CURRENT BILL - SEPTEMBER 2017		1,834.70
TOTAL AMOUNT DUE		3,943.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,960.00

Your monthly electricity consumption chart

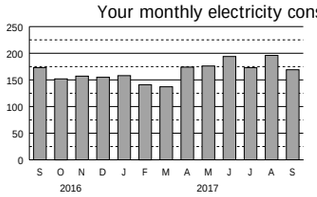

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.70		
Less : VAT	135.27		
Amount Net of VAT	1,699.43		
Less: BIR 2306	56.37		
BIR 2307	32.09	VATable Sales	1,592.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.90
Amount Due	1,610.97	VAT Zero Rated Sales	0.00
Add : VAT	135.27	VAT Amount	135.27
TOTAL AMOUNT DUE	1,746.24	TOTAL SALES	1,834.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/1980/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542689153065

Collection Ref. Code : 1821-76-374-2

Account ID : 5421510000-6

Customer Name : QUIAMCO,CALIXTO W

Meter Number : 260939GS6

Period : Aug 2017

Premise Address: ALCOHOL ST SIKATUNA

Billing Address: ALCOHOL ST SIKATUNA

TOTAL AMOUNT DUE : 3,943.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54215100006

BC19/71.0/1980/0/10/09-27-2017/80

6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600638712915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618540

60025100003

Date : 09-27-2017

BC19/71.0/2000/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002510000-3

Collection Ref. Code : 1805-84-767-8

Customer Information----------

Name : LARRAQUEL,LEOVIGILDO

Premise Address: 297A SIKATUNA C&O

Billing Address: 297A SIKATUNA C&O

TIN :

Metering Information----------

Meter No	:	256738GS6	Pole No	:	0232994
Serial No	:	42797331	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44928
Period From	:	08-28-2017	Prev Rdg	:	44635
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,657.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,491.28
Transmission Charge	0.3503/kWh	102.64
System Loss Charge	0.7535/kWh	220.78
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,658.00	73.16
Sub-Total		99.35
Government Charges		
Franchise Tax - Local		20.68
Value Added Tax		
Generation		103.06
Transmission		1.19
System Loss		14.19
Distribution		101.20
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		419.35
CURRENT BILL - SEPTEMBER 2017		3,176.77
TOTAL AMOUNT DUE		6,834.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,041.00

Your monthly electricity consumption chart

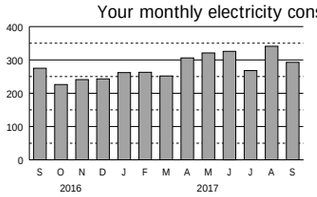

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.77		
Less : VAT	234.04		
Amount Net of VAT	2,942.73		
Less: BIR 2306	97.52		
BIR 2307	55.56	VATable Sales	2,757.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.31
Amount Due	2,789.65	VAT Zero Rated Sales	0.00
Add : VAT	234.04	VAT Amount	234.04
TOTAL AMOUNT DUE	3,023.69	TOTAL SALES	3,176.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2000/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600638712915

Collection Ref. Code : 1805-84-767-8

Account ID : 6002510000-3

Customer Name : LARRAQUEL,LEOVIGILDO

Meter Number : 256738GS6

Period : Aug 2017

Premise Address: 297A SIKATUNA C&O

Billing Address: 297A SIKATUNA C&O

TOTAL AMOUNT DUE : 6,834.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60025100003

BC19/71.0/2000/0/10/09-27-2017/80

6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726541841424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624892

72618100001

Date : 09-27-2017

BC19/71.0/2120/0232952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261810000-1

Collection Ref. Code : 1827-97-590-3

Customer Information----------

Name : LEE,SHARON JOY V

Premise Address: #288 SIKATUNA ST
Billing Address: #288 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	269880GS6	Pole No	:	0232952
Serial No	:	46574532	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	53581
Period From	:	08-28-2017	Prev Rdg	:	53444
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	1650	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		44.65
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		6.52
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		196.18
CURRENT BILL - SEPTEMBER 2017		1,486.34
TOTAL AMOUNT DUE		3,107.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 335.10

Your monthly electricity consumption chart

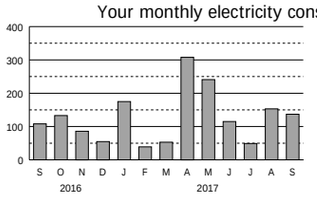

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.34		
Less : VAT	109.53		
Amount Net of VAT	1,376.81		
Less: BIR 2306	45.65		
BIR 2307	26.00	VATable Sales	1,290.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.65
Amount Due	1,305.16	VAT Zero Rated Sales	0.00
Add : VAT	109.53	VAT Amount	109.53
TOTAL AMOUNT DUE	1,414.69	TOTAL SALES	1,486.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2120/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726541841424

Collection Ref. Code : 1827-97-590-3
Account ID : 7261810000-1
Customer Name : LEE,SHARON JOY V
Meter Number : 269880GS6
Period : Aug 2017

Premise Address: #288 SIKATUNA ST
Billing Address: #288 SIKATUNA ST

TOTAL AMOUNT DUE : 3,107.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72618100001

BC19/71.0/2120/0/10/09-27-2017/80

6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224895846507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623597

22402705937

Date : 09-27-2017

BC19/71.0/2199/0232763/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240270593-7

Collection Ref. Code : 1861-20-488-4

Customer Information----------

Name : MORALDE,TANEO ILUSTRISIMO

Premise Address: 317 N SIKATUNA ST. ZAPATERA,CEBU CITY
Billing Address: 317 N SIKATUNA ST. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140678	Pole No	:	0232763
Serial No	:	85020685	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	884
Period From	:	08-28-2017	Prev Rdg	:	797
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		- 45.76
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 1.87
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		118.25
CURRENT BILL - SEPTEMBER 2017		865.25
TOTAL AMOUNT DUE		2,541.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 19, 2017 - 988.00

Your monthly electricity consumption chart

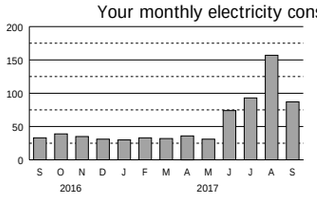

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.25		
Less : VAT	63.76		
Amount Net of VAT	801.49		
Less: BIR 2306	26.58		
BIR 2307	15.05	VATable Sales	747.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.49
Amount Due	759.86	VAT Zero Rated Sales	0.00
Add : VAT	63.76	VAT Amount	63.76
TOTAL AMOUNT DUE	823.62	TOTAL SALES	865.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2199/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224895846507

Collection Ref. Code : 1861-20-488-4
Account ID : 2240270593-7
Customer Name : MORALDE,TANEO ILUSTRISIMO
Meter Number : MTR1140678
Period : Aug 2017

Premise Address: 317 N SIKATUNA ST. ZAPATERA,CEBU CITY
Billing Address: 317 N SIKATUNA ST. ZAPATERA,CEBU CITY

TOTAL AMOUNT DUE : 2,541.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22402705937 BC19/71.0/2199/0/10/09-27-2017/80 6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294169825241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629530

29425100004

Date : 09-27-2017

BC19/71.0/2200/0232952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942510000-4

Collection Ref. Code : 1823-52-698-5

Customer Information----------

Name : SIROT,ROGELIO G (M-1)

Premise Address: 313 SIKATUNA ST

Billing Address: 313 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	407932GS6	Pole No	:	0232952
Serial No	:	2003225802	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49207
Period From	:	08-28-2017	Prev Rdg	:	48686
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	410	Billed kWh	:	521

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,419.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,651.73
Transmission Charge	0.3503/kWh	182.51
System Loss Charge	0.7535/kWh	392.57
Sub-Total		3,226.81
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,420.00	128.40
Sub-Total		174.95
Government Charges		
Franchise Tax - Local		36.73
Value Added Tax		
Generation		183.25
Transmission		2.13
System Loss		25.22
Distribution		179.49
Others		25.40
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
NPC Stranded Debts	0.0265/kWh	13.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.34
Sub-Total		744.97
CURRENT BILL - SEPTEMBER 2017		5,642.47
TOTAL AMOUNT DUE		12,062.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 6,450.00

Your monthly electricity consumption chart

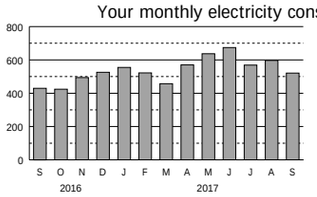

Avg Monthly Usage : 536.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,642.47		
Less : VAT	415.49		
Amount Net of VAT	5,226.98		
Less: BIR 2306	173.13		
BIR 2307	98.68	VATable Sales	4,897.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.48
Amount Due	4,955.17	VAT Zero Rated Sales	0.00
Add : VAT	415.49	VAT Amount	415.49
TOTAL AMOUNT DUE	5,370.66	TOTAL SALES	5,642.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2200/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294169825241

Collection Ref. Code : 1823-52-698-5

Account ID : 2942510000-4

Customer Name : SIROT,ROGELIO G (M-1)

Meter Number : 407932GS6

Period : Aug 2017

Premise Address: 313 SIKATUNA ST

Billing Address: 313 SIKATUNA ST

TOTAL AMOUNT DUE : 12,062.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29425100004 BC19/71.0/2200/0/10/09-27-2017/80 6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371639665652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623845

37187100005

Date : 09-27-2017

BC19/71.0/2210/0232952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718710000-5

Collection Ref. Code : 1827-19-833-8

Customer Information----------

Name : SIROT,ROGELIO G

Premise Address: #313 SIKATUNA ST 00004{

Billing Address: #313 SIKATUNA ST 00004{

TIN :

Metering Information----------

Meter No	:	325721 GS6	Pole No	:	0232952
Serial No	:	43151852	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10387
Period From	:	08-28-2017	Prev Rdg	:	10271
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	1290	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		5.07
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		165.74
CURRENT BILL - SEPTEMBER 2017		1,255.16
TOTAL AMOUNT DUE		2,439.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 615.00

Your monthly electricity consumption chart

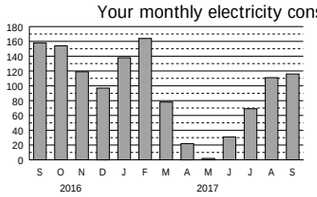

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.16		
Less : VAT	92.39		
Amount Net of VAT	1,162.77		
Less: BIR 2306	38.50		
BIR 2307	21.95	VATable Sales	1,089.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.35
Amount Due	1,102.32	VAT Zero Rated Sales	0.00
Add : VAT	92.39	VAT Amount	92.39
TOTAL AMOUNT DUE	1,194.71	TOTAL SALES	1,255.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2210/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371639665652

Collection Ref. Code : 1827-19-833-8

Account ID : 3718710000-5

Customer Name : SIROT,ROGELIO G

Meter Number : 325721 GS6

Period : Aug 2017

Premise Address: #313 SIKATUNA ST 00004{

Billing Address: #313 SIKATUNA ST 00004{

TOTAL AMOUNT DUE : 2,439.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37187100005

BC19/71.0/2210/0/10/09-27-2017/80

6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719763565513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623210

71947100005

Date : 09-27-2017

BC19/71.0/2230/0137981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194710000-5

Collection Ref. Code : 1839-86-488-5

Customer Information----------

Name : SANSON,JULIAN JR A

Premise Address: 133-A SIKATUNA ST ZAPATERA CEBU CITY
Billing Address: 133-A SIKATUNA ST ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038283	Pole No	:	0137981
Serial No	:	126811823	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15897
Period From	:	08-28-2017	Prev Rdg	:	15432
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	409	Billed kWh	:	465

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,058.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,366.71
Transmission Charge	0.6044/kWh	281.05
System Loss Charge	0.7353/kWh	341.91
Sub-Total		2,989.67
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,058.50	121.17
Sub-Total		162.73
Government Charges		
Franchise Tax - Local		33.66
Value Added Tax		
Generation		163.54
Transmission		3.19
System Loss		21.11
Distribution		160.26
Others		23.57
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.10
Sub-Total		666.62
CURRENT BILL - SEPTEMBER 2017		5,154.53
TOTAL AMOUNT DUE		11,213.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 5,750.00

Your monthly electricity consumption chart

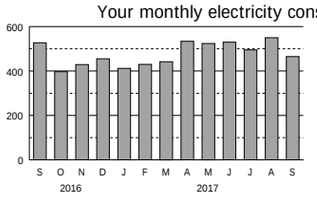

Avg Monthly Usage : 476.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,154.53		
Less : VAT	371.67		
Amount Net of VAT	4,782.86		
Less: BIR 2306	154.86		
BIR 2307	90.43	VATable Sales	4,487.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.95
Amount Due	4,537.57	VAT Zero Rated Sales	0.00
Add : VAT	371.67	VAT Amount	371.67
TOTAL AMOUNT DUE	4,909.24	TOTAL SALES	5,154.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2230/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719763565513

Collection Ref. Code : 1839-86-488-5
Account ID : 7194710000-5
Customer Name : SANSON,JULIAN JR A
Meter Number : MTR1038283
Period : Aug 2017

Premise Address: 133-A SIKATUNA ST ZAPATERA CEBU CITY
Billing Address: 133-A SIKATUNA ST ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 11,213.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71947100005

BC19/71.0/2230/0/10/09-27-2017/80

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373873690651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624321

37357368986

Date : 09-27-2017

BC19/71.0/2291/0137953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735736898-6

Collection Ref. Code : 1849-66-356-4

Customer Information----------

Name : CORRO,VIRGILIO COYOCA

Premise Address: 135-D SIKATUNA STREET
Billing Address: 135-D SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	259067GS6	Pole No	:	0137953
Serial No	:	41156219	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	610
Period From	:	08-28-2017	Prev Rdg	:	497
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	2075	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		6.24
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		162.86
CURRENT BILL - SEPTEMBER 2017		1,234.98
TOTAL AMOUNT DUE		2,925.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,982.00

Your monthly electricity consumption chart

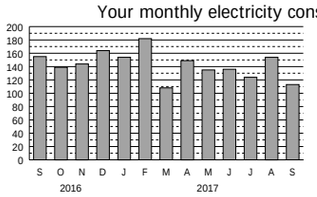

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.98		
Less : VAT	91.33		
Amount Net of VAT	1,143.65		
Less: BIR 2306	38.05		
BIR 2307	21.60	VATable Sales	1,072.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.53
Amount Due	1,084.00	VAT Zero Rated Sales	0.00
Add : VAT	91.33	VAT Amount	91.33
TOTAL AMOUNT DUE	1,175.33	TOTAL SALES	1,234.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2291/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373873690651

Collection Ref. Code : 1849-66-356-4
Account ID : 3735736898-6
Customer Name : CORRO,VIRGILIO COYOCA
Meter Number : 259067GS6
Period : Aug 2017

Premise Address: 135-D SIKATUNA STREET
Billing Address: 135-D SIKATUNA STREET

TOTAL AMOUNT DUE : 2,925.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37357368986

BC19/71.0/2291/0/10/09-27-2017/80

6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692521001525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629134

69287100007

Date : 09-27-2017

BC19/71.0/2315/0137995/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928710000-7

Collection Ref. Code : 1845-73-665-6

Customer Information----------

Name : KUIZON,ERLINDA M2 G

Premise Address: DOOR #3 KUIZON APT./135-E SIKATUNA ST. ZAPATERA CEBU CITY

Billing Address: DOOR #3 KUIZON APT./135-E SIKATUNA ST. ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	3457 EVS6	Pole No	:	0137995
Serial No	:	01512669	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21794
Period From	:	08-28-2017	Prev Rdg	:	21794
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1850	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 323.50	6.47
Sub-Total		6.47
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.79
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		1.48
CURRENT BILL - SEPTEMBER 2017		12.95
TOTAL AMOUNT DUE		336.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 472.00

Your monthly electricity consumption chart

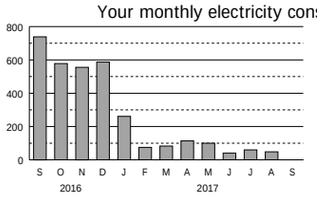

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.95		
Less : VAT	1.39		
Amount Net of VAT	11.56		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	10.75	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	12.14	TOTAL SALES	12.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2315/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692521001525

Collection Ref. Code : 1845-73-665-6

Account ID : 6928710000-7

Customer Name : KUIZON,ERLINDA M2 G

Meter Number : 3457 EVS6

Period : Aug 2017

Premise Address: DOOR #3 KUIZON APT./135-E SIKATUNA ST. ZAPATERA CEBU CITY

Billing Address: DOOR #3 KUIZON APT./135-E SIKATUNA ST. ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 336.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69287100007

BC19/71.0/2315/0/10/09-27-2017/80

6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769813384813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623126

76905100004

Date : 09-27-2017

BC19/71.0/2340/0137953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7690510000-4

Collection Ref. Code : 1805-75-956-6

Customer Information----------

Name : VELOSO,ANNA

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	259072GS6	Pole No	:	0137953
Serial No	:	42873308	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	78210
Period From	:	08-28-2017	Prev Rdg	:	76830
No of Days	:	30	Diff Rdg	:	1380
Avg kWh/day	:	46.00	Registered	:	1380
Conn Load	:	0	Billed kWh	:	1380

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,594.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,023.79
Transmission Charge	0.3503/kWh	483.41
System Loss Charge	0.7535/kWh	1,039.83
Sub-Total		8,547.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,415.83
Supply Charge	0.4118/kWh	568.28
Metering Charge	0.6989/kWh	964.48
	5.00/month	5.00
Sub-Total		3,953.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	123.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.22
Surcharge	0.02 of 15,595.00	311.90
Sub-Total		435.22
Government Charges		
Franchise Tax - Local		97.02
Value Added Tax		
Generation		485.38
Transmission		5.64
System Loss		66.81
Distribution		474.43
Others		63.87
Universal Charge		
Missionary Electrification	0.1561/kWh	215.42
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.44
NPC Stranded Debts	0.0265/kWh	36.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	252.54
Sub-Total		1,968.57
CURRENT BILL - SEPTEMBER 2017		14,904.41
TOTAL AMOUNT DUE		30,499.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 15,000.00

Your monthly electricity consumption chart

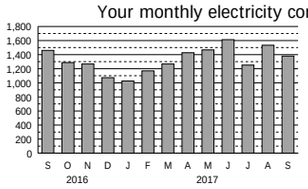

Avg Monthly Usage : 1,324.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,904.41		
Less : VAT	1,096.13		
Amount Net of VAT	13,808.28		
Less: BIR 2306	456.73		
BIR 2307	260.66	VATable Sales	12,935.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	872.44
Amount Due	13,090.89	VAT Zero Rated Sales	0.00
Add : VAT	1,096.13	VAT Amount	1,096.13
TOTAL AMOUNT DUE	14,187.02	TOTAL SALES	14,904.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2340/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769813384813

Collection Ref. Code : 1805-75-956-6
Account ID : 7690510000-4
Customer Name : VELOSO,ANNA
Meter Number : 259072GS6
Period : Aug 2017

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TOTAL AMOUNT DUE : 30,499.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76905100004

BC19/71.0/2340/0/10/09-27-2017/80

6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169164120060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622978

16905100000

Date : 09-27-2017

BC19/71.0/2360/0152006/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690510000-0

Collection Ref. Code : 1805-75-710-5

Customer Information----------

Name : BORROMEO,REMEDIOS

Premise Address: SIKATUNA COR ECHAVEZ
Billing Address: SIKATUNA COR ECHAVEZ

TIN :

Metering Information----------

Meter No	:	255508GS6	Pole No	:	0152006
Serial No	:	40524015	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23229
Period From	:	08-28-2017	Prev Rdg	:	23229
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,211.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,212.00	164.24
Sub-Total		164.24
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Distribution		0.60
Others		19.86
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		21.73
CURRENT BILL - SEPTEMBER 2017		190.97
TOTAL AMOUNT DUE		8,402.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,683.00

Your monthly electricity consumption chart

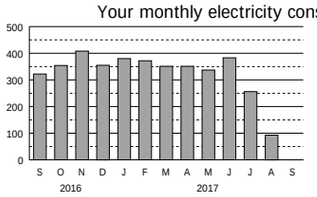

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.97		
Less : VAT	20.46		
Amount Net of VAT	170.51		
Less: BIR 2306	8.53		
BIR 2307	3.41	VATable Sales	169.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.27
Amount Due	158.57	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	179.03	TOTAL SALES	190.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2360/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169164120060

Collection Ref. Code : 1805-75-710-5
Account ID : 1690510000-0
Customer Name : BORROMEO,REMEDIOS
Meter Number : 255508GS6
Period : Jun 2017 to Aug 2017

Premise Address: SIKATUNA COR ECHAVEZ
Billing Address: SIKATUNA COR ECHAVEZ

TOTAL AMOUNT DUE : 8,402.95 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16905100000

BC19/71.0/2360/0/10/09-27-2017/80

6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069136030782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623263

06905100001

Date : 09-27-2017

BC19/71.0/2370/0152006/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690510000-1

Collection Ref. Code : 1805-75-707-5

Customer Information----------

Name : BORROMEO,TEOFILO DR

Premise Address: ECHAVEZ COR SIKATUNA

Billing Address: ECHAVEZ COR SIKATUNA

TIN :

Metering Information----------

Meter No	:	MTR1070026	Pole No	:	0152006
Serial No	:	125283541	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6936
Period From	:	08-28-2017	Prev Rdg	:	6936
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,349.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,349.00	126.98
Sub-Total		126.98
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Distribution		0.60
Others		15.36
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		16.95
CURRENT BILL - SEPTEMBER 2017		148.93
TOTAL AMOUNT DUE		6,497.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,258.00

Your monthly electricity consumption chart

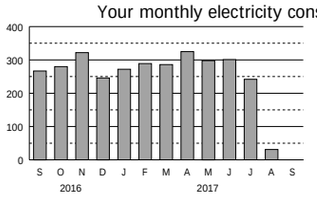

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.93		
Less : VAT	15.96		
Amount Net of VAT	132.97		
Less: BIR 2306	6.65		
BIR 2307	2.66	VATable Sales	131.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	123.66	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	139.62	TOTAL SALES	148.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2370/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069136030782

Collection Ref. Code : 1805-75-707-5

Account ID : 0690510000-1

Customer Name : BORROMEO,TEOFILO DR

Meter Number : MTR1070026

Period : Jun 2017 to Aug 2017

Premise Address: ECHAVEZ COR SIKATUNA

Billing Address: ECHAVEZ COR SIKATUNA

TOTAL AMOUNT DUE : 6,497.96

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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06905100001

BC19/71.0/2370/0/10/09-27-2017/80

6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631491865403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626105

63147100000

Date : 09-27-2017

BC19/71.0/2400/0152006/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314710000-0

Collection Ref. Code : 1845-29-308-8

Customer Information----------

Name : JUMALON,PAZ M3 C

Premise Address: 67-3 GEN. ECHAVEZ ST ZAPATERA CEBU CITY
Billing Address: 67-3 GEN. ECHAVEZ ST ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	255487GS6	Pole No	:	0152006
Serial No	:	42799247	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	75453
Period From	:	08-28-2017	Prev Rdg	:	74833
No of Days	:	30	Diff Rdg	:	620
Avg kWh/day	:	20.67	Registered	:	620
Conn Load	:	1540	Billed kWh	:	620

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,674.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,155.61
Transmission Charge	0.3503/kWh	217.19
System Loss Charge	0.7535/kWh	467.17
Sub-Total		3,839.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 14,674.50	293.49
Sub-Total		348.89
Government Charges		
Franchise Tax - Local		44.76
Value Added Tax		
Generation		218.06
Transmission		2.54
System Loss		30.02
Distribution		213.48
Others		47.24
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
NPC Stranded Debts	0.0265/kWh	16.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.46
Sub-Total		904.48
CURRENT BILL - SEPTEMBER 2017		6,872.35
TOTAL AMOUNT DUE		21,546.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 7,250.19

Your monthly electricity consumption chart

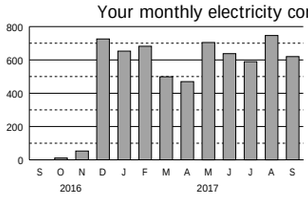

Avg Monthly Usage : 491.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,872.35		
Less : VAT	511.34		
Amount Net of VAT	6,361.01		
Less: BIR 2306	213.06		
BIR 2307	120.25	VATable Sales	5,967.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.14
Amount Due	6,027.70	VAT Zero Rated Sales	0.00
Add : VAT	511.34	VAT Amount	511.34
TOTAL AMOUNT DUE	6,539.04	TOTAL SALES	6,872.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2400/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631491865403

Collection Ref. Code : 1845-29-308-8
Account ID : 6314710000-0
Customer Name : JUMALON,PAZ M3 C
Meter Number : 255487GS6
Period : Jul 2017 to Aug 2017

Premise Address: 67-3 GEN. ECHAVEZ ST ZAPATERA CEBU CITY
Billing Address: 67-3 GEN. ECHAVEZ ST ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 21,546.78 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63147100000

BC19/71.0/2400/0/10/09-27-2017/80

6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859525260523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621133

85905100005

Date : 09-27-2017

BC19/71.0/2420/0152006/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590510000-5

Collection Ref. Code : 1805-75-689-3

Customer Information----------

Name : JUMALON,PAZ M1 C

Premise Address: 67-1 GEN. ECHAVEZ SAPATERA
Billing Address: 67-1 GEN. ECHAVEZ SAPATERA

TIN :

Metering Information----------

Meter No	:	428199GS6	Pole No	:	0152006
Serial No	:	54346812	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37204
Period From	:	08-28-2017	Prev Rdg	:	36910
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	490	Billed kWh	:	294

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,357.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,496.37
Transmission Charge	0.3503/kWh	102.99
System Loss Charge	0.7535/kWh	221.53
Sub-Total		1,820.89
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,357.50	87.15
Sub-Total		113.42
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		103.40
Transmission		1.21
System Loss		14.24
Distribution		101.55
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		422.56
CURRENT BILL - SEPTEMBER 2017		3,203.10
TOTAL AMOUNT DUE		7,560.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 3,788.00

Your monthly electricity consumption chart

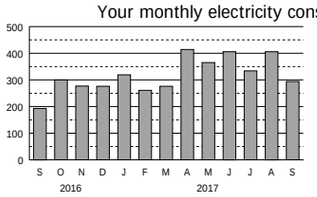

Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,203.10		
Less : VAT	236.51		
Amount Net of VAT	2,966.59		
Less: BIR 2306	98.55		
BIR 2307	56.03	VATable Sales	2,780.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.05
Amount Due	2,812.01	VAT Zero Rated Sales	0.00
Add : VAT	236.51	VAT Amount	236.51
TOTAL AMOUNT DUE	3,048.52	TOTAL SALES	3,203.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2420/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859525260523

Collection Ref. Code : 1805-75-689-3
Account ID : 8590510000-5
Customer Name : JUMALON,PAZ M1 C
Meter Number : 428199GS6
Period : Aug 2017

Premise Address: 67-1 GEN. ECHAVEZ SAPATERA
Billing Address: 67-1 GEN. ECHAVEZ SAPATERA

TOTAL AMOUNT DUE : 7,560.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85905100005

BC19/71.0/2420/0/10/09-27-2017/80

6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820529676418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623949

82015100009

Date : 09-27-2017

BC19/71.0/2500/0151945/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201510000-9

Collection Ref. Code : 1805-81-599-7

Customer Information----------

Name : ROSOS,RUPERTO JR

Premise Address: 18 SEPULVEDA ST
Billing Address: 18 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432192GS6	Pole No	:	0151945
Serial No	:	87230168	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19850
Period From	:	08-28-2017	Prev Rdg	:	19400
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,597.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,290.37
Transmission Charge	0.3503/kWh	157.64
System Loss Charge	0.7535/kWh	339.08
Sub-Total		2,787.09
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 10,597.50	211.95
Sub-Total		252.16
Government Charges		
Franchise Tax - Local		32.49
Value Added Tax		
Generation		158.27
Transmission		1.84
System Loss		21.79
Distribution		155.11
Others		34.16
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		656.54
CURRENT BILL - SEPTEMBER 2017		4,988.38
TOTAL AMOUNT DUE		15,586.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 5,380.00

Your monthly electricity consumption chart

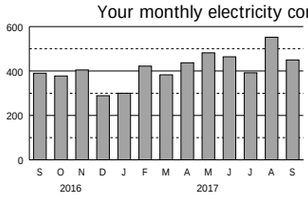

Avg Monthly Usage : 411.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,988.38		
Less : VAT	371.17		
Amount Net of VAT	4,617.21		
Less: BIR 2306	154.66		
BIR 2307	87.29	VATable Sales	4,331.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.37
Amount Due	4,375.26	VAT Zero Rated Sales	0.00
Add : VAT	371.17	VAT Amount	371.17
TOTAL AMOUNT DUE	4,746.43	TOTAL SALES	4,988.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2500/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820529676418

Collection Ref. Code : 1805-81-599-7
Account ID : 8201510000-9
Customer Name : ROSOS,RUPERTO JR
Meter Number : 432192GS6
Period : Jul 2017 to Aug 2017

Premise Address: 18 SEPULVEDA ST
Billing Address: 18 SEPULVEDA ST

TOTAL AMOUNT DUE : 15,586.04 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82015100009

BC19/71.0/2500/0/10/09-27-2017/80

6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320084678905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622717

32015100004

Date : 09-27-2017

BC19/71.0/2670/0151903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201510000-4

Collection Ref. Code : 1805-81-524-5

Customer Information----------

Name : FERNAN,WENCESLAO

Premise Address: 12-B GEN SEPULVEDA ST CEBU CITY
Billing Address: 12-B GEN SEPULVEDA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	432178GS6	Pole No	:	0151903
Serial No	:	52711360	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	46180
Period From	:	08-28-2017	Prev Rdg	:	45875
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,469.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,552.36
Transmission Charge	0.3503/kWh	106.84
System Loss Charge	0.7535/kWh	229.82
Sub-Total		1,889.02
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,469.50	89.39
Sub-Total		116.65
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		107.27
Transmission		1.25
System Loss		14.76
Distribution		105.32
Others		16.59
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		438.19
CURRENT BILL - SEPTEMBER 2017		3,321.55
TOTAL AMOUNT DUE		7,791.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 9,169.21

Your monthly electricity consumption chart

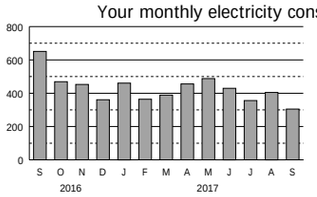

Avg Monthly Usage : 429.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.55		
Less : VAT	245.19		
Amount Net of VAT	3,076.36		
Less: BIR 2306	102.16		
BIR 2307	58.10	VATable Sales	2,883.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.00
Amount Due	2,916.10	VAT Zero Rated Sales	0.00
Add : VAT	245.19	VAT Amount	245.19
TOTAL AMOUNT DUE	3,161.29	TOTAL SALES	3,321.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2670/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320084678905

Collection Ref. Code : 1805-81-524-5
Account ID : 3201510000-4
Customer Name : FERNAN,WENCESLAO
Meter Number : 432178GS6
Period : Aug 2017

Premise Address: 12-B GEN SEPULVEDA ST CEBU CITY
Billing Address: 12-B GEN SEPULVEDA ST CEBU CITY

TOTAL AMOUNT DUE : 7,791.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32015100004

BC19/71.0/2670/0/10/09-27-2017/80

6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288337070242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627668

28808100003

Date : 09-27-2017

BC19/71.0/2690/0151903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880810000-3

Collection Ref. Code : 1835-59-152-3

Customer Information----------

Name : FERNAN,WENCESLAO JR. B

Premise Address: 132 SEPULVEDA ST. ZAPATERA CEBU CITY

Billing Address: 132 SEPULVEDA ST. ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	214370WS6	Pole No	:	0151903
Serial No	:	49697336	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32172
Period From	:	08-28-2017	Prev Rdg	:	31626
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	270	Billed kWh	:	546

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,016.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,778.98
Transmission Charge	0.3503/kWh	191.26
System Loss Charge	0.7535/kWh	411.41
Sub-Total		3,381.65
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 7,016.50	140.33
Sub-Total		189.12
Government Charges		
Franchise Tax - Local		38.53
Value Added Tax		
Generation		192.05
Transmission		2.23
System Loss		26.44
Distribution		188.07
Others		27.32
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
NPC Stranded Debts	0.0265/kWh	14.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.92
Sub-Total		781.44
CURRENT BILL - SEPTEMBER 2017		5,919.48
TOTAL AMOUNT DUE		12,936.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 5,594.00

Your monthly electricity consumption chart

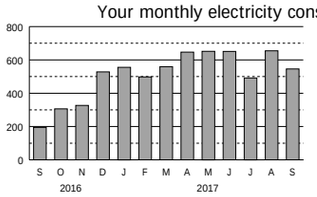

Avg Monthly Usage : 508.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,919.48		
Less : VAT	436.11		
Amount Net of VAT	5,483.37		
Less: BIR 2306	181.72		
BIR 2307	103.53	VATable Sales	5,138.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.33
Amount Due	5,198.12	VAT Zero Rated Sales	0.00
Add : VAT	436.11	VAT Amount	436.11
TOTAL AMOUNT DUE	5,634.23	TOTAL SALES	5,919.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2690/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288337070242

Collection Ref. Code : 1835-59-152-3

Account ID : 2880810000-3

Customer Name : FERNAN,WENCESLAO JR. B

Meter Number : 214370WS6

Period : Aug 2017

Premise Address: 132 SEPULVEDA ST. ZAPATERA CEBU CITY

Billing Address: 132 SEPULVEDA ST. ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 12,936.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28808100003

BC19/71.0/2690/0/10/09-27-2017/80

6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120457199411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623224

12015100006

Date : 09-27-2017

BC19/71.0/2760/0151896/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201510000-6

Collection Ref. Code : 1805-81-506-7

Customer Information----------

Name : PELAEZ,PAUL R

Premise Address: 55A GEN SEPULVEDA ST C/O
Billing Address: 55A GEN SEPULVEDA ST C/O

TIN :

Metering Information----------

Meter No	:	MTR1216569	Pole No	:	0151896
Serial No	:	85121018	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	313
Period From	:	08-28-2017	Prev Rdg	:	222
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 22.30
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 0.41
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		125.39
CURRENT BILL - SEPTEMBER 2017		932.07
TOTAL AMOUNT DUE		1,889.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 1,729.59

Your monthly electricity consumption chart

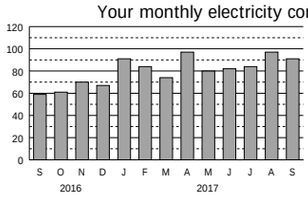

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.07		
Less : VAT	68.21		
Amount Net of VAT	863.86		
Less: BIR 2306	28.44		
BIR 2307	16.25	VATable Sales	806.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.18
Amount Due	819.17	VAT Zero Rated Sales	0.00
Add : VAT	68.21	VAT Amount	68.21
TOTAL AMOUNT DUE	887.38	TOTAL SALES	932.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2760/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120457199411

Collection Ref. Code : 1805-81-506-7
Account ID : 1201510000-6
Customer Name : PELAEZ,PAUL R
Meter Number : MTR1216569
Period : Aug 2017

Premise Address: 55A GEN SEPULVEDA ST C/O
Billing Address: 55A GEN SEPULVEDA ST C/O

TOTAL AMOUNT DUE : 1,889.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12015100006

BC19/71.0/2760/0/10/09-27-2017/80

6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011487114671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621451

01186100002

Date : 09-27-2017

BC19/71.0/2860/0151854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118610000-2

Collection Ref. Code : 1843-21-359-1

Customer Information----------

Name : MAGNO,MA. LUISA C

Premise Address: SEPULVEDA ST. ZAPATERA CEBU CITY
Billing Address: SEPULVEDA ST. ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	217877WS6	Pole No	:	0151854
Serial No	:	43388783	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	77347
Period From	:	08-28-2017	Prev Rdg	:	76903
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	238	Billed kWh	:	444

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,746.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,259.83
Transmission Charge	0.6044/kWh	268.35
System Loss Charge	0.7353/kWh	326.47
Sub-Total		2,854.65
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,746.50	114.93
Sub-Total		154.60
Government Charges		
Franchise Tax - Local		32.13
Value Added Tax		
Generation		156.16
Transmission		3.05
System Loss		20.17
Distribution		153.05
Others		22.41
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		636.46
CURRENT BILL - SEPTEMBER 2017		4,921.13
TOTAL AMOUNT DUE		10,667.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,311.00

Your monthly electricity consumption chart

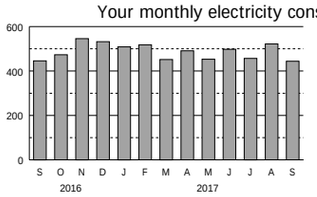

Avg Monthly Usage : 487.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,921.13		
Less : VAT	354.84		
Amount Net of VAT	4,566.29		
Less: BIR 2306	147.85		
BIR 2307	86.34	VATable Sales	4,284.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.62
Amount Due	4,332.10	VAT Zero Rated Sales	0.00
Add : VAT	354.84	VAT Amount	354.84
TOTAL AMOUNT DUE	4,686.94	TOTAL SALES	4,921.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2860/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011487114671

Collection Ref. Code : 1843-21-359-1
Account ID : 0118610000-2
Customer Name : MAGNO,MA. LUISA C
Meter Number : 217877WS6
Period : Aug 2017

Premise Address: SEPULVEDA ST. ZAPATERA CEBU CITY
Billing Address: SEPULVEDA ST. ZAPATERA CEBU CITY

TOTAL AMOUNT DUE : 10,667.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01186100002

BC19/71.0/2860/0/10/09-27-2017/80

6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284744528986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626532

28497100009

Date : 09-27-2017

BC19/71.0/2930/0151833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849710000-9

Collection Ref. Code : 1833-86-860-9

Customer Information----------

Name : CUENCO,ANTONETTE L

Premise Address: 99-31 SEPULVEDA ST
Billing Address: 99-31 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	126467WS6	Pole No	:	0151833
Serial No	:	73054082	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40177
Period From	:	08-28-2017	Prev Rdg	:	40056
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	360	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		5.71
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		173.32
CURRENT BILL - SEPTEMBER 2017		1,313.00
TOTAL AMOUNT DUE		2,725.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,431.00

Your monthly electricity consumption chart

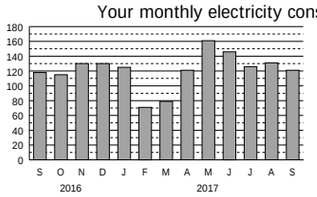

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.00		
Less : VAT	96.78		
Amount Net of VAT	1,216.22		
Less: BIR 2306	40.33		
BIR 2307	22.96	VATable Sales	1,139.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.54
Amount Due	1,152.93	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,249.71	TOTAL SALES	1,313.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2930/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284744528986

Collection Ref. Code : 1833-86-860-9
Account ID : 2849710000-9
Customer Name : CUENCO,ANTONETTE L
Meter Number : 126467WS6
Period : Aug 2017

Premise Address: 99-31 SEPULVEDA ST
Billing Address: 99-31 SEPULVEDA ST

TOTAL AMOUNT DUE : 2,725.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28497100009

BC19/71.0/2930/0/10/09-27-2017/80

6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410095691642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620576

41015100005

Date : 09-27-2017

BC19/71.0/2980/0151812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101510000-5

Collection Ref. Code : 1805-81-458-3

Customer Information----------

Name : COBAR,JESUS

Premise Address: 111 B SEPULVEDA ST

Billing Address: 111 B SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	305010GS6	Pole No	:	0151812
Serial No	:	43361871	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3708
Period From	:	08-28-2017	Prev Rdg	:	2495
No of Days	:	30	Diff Rdg	:	1213
Avg kWh/day	:	40.43	Registered	:	1213
Conn Load	:	0	Billed kWh	:	1213

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,637.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,173.81
Transmission Charge	0.3503/kWh	424.91
System Loss Charge	0.7535/kWh	914.00
Sub-Total		7,512.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,123.48
Supply Charge	0.4118/kWh	499.51
Metering Charge	0.6989/kWh	847.77
	5.00/month	5.00
Sub-Total		3,475.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	108.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.20
Surcharge	0.02 of 17,638.00	352.76
Sub-Total		461.16
Government Charges		
Franchise Tax - Local		85.87
Value Added Tax		
Generation		426.63
Transmission		4.96
System Loss		58.72
Distribution		417.09
Others		65.64
Universal Charge		
Missionary Electrification	0.1561/kWh	189.35
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	235.08
NPC Stranded Debts	0.0265/kWh	32.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	221.98
Sub-Total		1,740.49
CURRENT BILL - SEPTEMBER 2017		13,190.13
TOTAL AMOUNT DUE		30,828.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 12,836.00

Your monthly electricity consumption chart

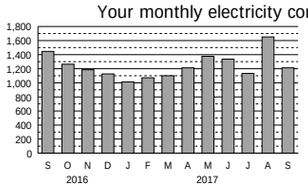

Avg Monthly Usage : 1,240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,190.13		
Less : VAT	973.04		
Amount Net of VAT	12,217.09		
Less: BIR 2306	405.43		
BIR 2307	230.71	VATable Sales	11,449.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	767.45
Amount Due	11,580.95	VAT Zero Rated Sales	0.00
Add : VAT	973.04	VAT Amount	973.04
TOTAL AMOUNT DUE	12,553.99	TOTAL SALES	13,190.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2980/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410095691642

Collection Ref. Code : 1805-81-458-3

Account ID : 4101510000-5

Customer Name : COBAR,JESUS

Meter Number : 305010GS6

Period : Aug 2017

Premise Address: 111 B SEPULVEDA ST

Billing Address: 111 B SEPULVEDA ST

TOTAL AMOUNT DUE : 30,828.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41015100005

BC19/71.0/2980/0/10/09-27-2017/80

6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740170557102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628720

74087100009

Date : 09-27-2017

BC19/71.0/3030/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408710000-9

Collection Ref. Code : 1825-84-533-6

Customer Information----------

Name : MANN,CYNTHIA (M-1)

Premise Address: #28 SEPULVEDA STREET
Billing Address: #28 SEPULVEDA STREET

TIN :

Metering Information----------

Meter No	:	277821GS6	Pole No	:	0151784
Serial No	:	42801985	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	87693
Period From	:	08-28-2017	Prev Rdg	:	87368
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	840	Billed kWh	:	325

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,481.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,654.15
Transmission Charge	0.3503/kWh	113.85
System Loss Charge	0.7535/kWh	244.89
Sub-Total		2,012.89
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,481.50	89.63
Sub-Total		118.67
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		114.31
Transmission		1.33
System Loss		15.72
Distribution		112.19
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		466.17
CURRENT BILL - SEPTEMBER 2017		3,532.66
TOTAL AMOUNT DUE		8,014.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,000.00

Your monthly electricity consumption chart

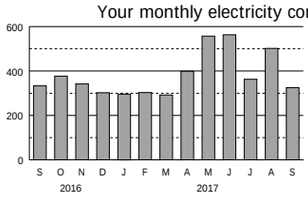

Avg Monthly Usage : 381.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.66		
Less : VAT	260.55		
Amount Net of VAT	3,272.11		
Less: BIR 2306	108.57		
BIR 2307	61.79	VATable Sales	3,066.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.62
Amount Due	3,101.75	VAT Zero Rated Sales	0.00
Add : VAT	260.55	VAT Amount	260.55
TOTAL AMOUNT DUE	3,362.30	TOTAL SALES	3,532.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3030/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740170557102

Collection Ref. Code : 1825-84-533-6
Account ID : 7408710000-9
Customer Name : MANN,CYNTHIA (M-1)
Meter Number : 277821GS6
Period : Aug 2017

Premise Address: #28 SEPULVEDA STREET
Billing Address: #28 SEPULVEDA STREET

TOTAL AMOUNT DUE : 8,014.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74087100009

BC19/71.0/3030/0/10/09-27-2017/80

6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500555383940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618497

50015100006

Date : 09-27-2017

BC19/71.0/3050/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001510000-6

Collection Ref. Code : 1805-81-413-3

Customer Information----------

Name : TRINIDAD,RUPERTA

Premise Address: 143B GEN SEPULVEDA ST

Billing Address: 143B GEN SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	519764 GS6	Pole No	:	0151784
Serial No	:	53262379	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	60568
Period From	:	08-28-2017	Prev Rdg	:	60053
No of Days	:	30	Diff Rdg	:	515
Avg kWh/day	:	17.17	Registered	:	515
Conn Load	:	0	Billed kWh	:	515

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,254.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,621.20
Transmission Charge	0.3503/kWh	180.40
System Loss Charge	0.7535/kWh	388.05
Sub-Total		3,189.65
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 13,255.00	265.10
Sub-Total		311.12
Government Charges		
Franchise Tax - Local		37.34
Value Added Tax		
Generation		181.14
Transmission		2.11
System Loss		24.94
Distribution		177.43
Others		41.82
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
NPC Stranded Debts	0.0265/kWh	13.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.25
Sub-Total		754.17
CURRENT BILL - SEPTEMBER 2017		5,733.51
TOTAL AMOUNT DUE		18,988.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 7,100.00

Your monthly electricity consumption chart

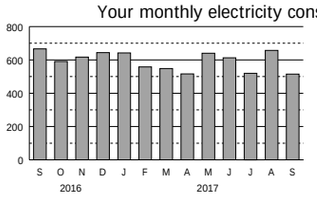

Avg Monthly Usage : 594.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,733.51		
Less : VAT	427.44		
Amount Net of VAT	5,306.07		
Less: BIR 2306	178.10		
BIR 2307	100.33	VATable Sales	4,979.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.73
Amount Due	5,027.64	VAT Zero Rated Sales	0.00
Add : VAT	427.44	VAT Amount	427.44
TOTAL AMOUNT DUE	5,455.08	TOTAL SALES	5,733.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3050/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500555383940

Collection Ref. Code : 1805-81-413-3

Account ID : 5001510000-6

Customer Name : TRINIDAD,RUPERTA

Meter Number : 519764 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 143B GEN SEPULVEDA ST

Billing Address: 143B GEN SEPULVEDA ST

TOTAL AMOUNT DUE : 18,988.42

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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50015100006

BC19/71.0/3050/0/10/09-27-2017/80

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000626347083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618398

00015100001

Date : 09-27-2017

BC19/71.0/3150/0151763/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001510000-1

Collection Ref. Code : 1805-81-383-8

Customer Information----------

Name : VILLAR,ELSA DEL

Premise Address: 135 SEPULVEDA ST

Billing Address: 135 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	009194 EFS6	Pole No	:	0151763
Serial No	:	121433516	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7086
Period From	:	08-28-2017	Prev Rdg	:	6855
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,028.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,175.72
Transmission Charge	0.3503/kWh	80.92
System Loss Charge	0.7535/kWh	174.06
Sub-Total		1,430.70
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,028.00	60.56
Sub-Total		81.21
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		81.26
Transmission		0.94
System Loss		11.18
Distribution		79.92
Others		11.70
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		331.13
CURRENT BILL - SEPTEMBER 2017		2,509.01
TOTAL AMOUNT DUE		5,537.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,700.00

Your monthly electricity consumption chart

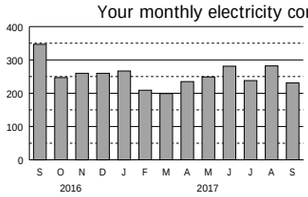

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.01		
Less : VAT	185.00		
Amount Net of VAT	2,324.01		
Less: BIR 2306	77.10		
BIR 2307	43.88	VATable Sales	2,177.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.13
Amount Due	2,203.03	VAT Zero Rated Sales	0.00
Add : VAT	185.00	VAT Amount	185.00
TOTAL AMOUNT DUE	2,388.03	TOTAL SALES	2,509.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3150/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000626347083

Collection Ref. Code : 1805-81-383-8

Account ID : 0001510000-1

Customer Name : VILLAR,ELSA DEL

Meter Number : 009194 EFS6

Period : Aug 2017

Premise Address: 135 SEPULVEDA ST

Billing Address: 135 SEPULVEDA ST

TOTAL AMOUNT DUE : 5,537.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00015100001 BC19/71.0/3150/0/10/09-27-2017/80 6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999081663104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630450

99905100006

Date : 09-27-2017

BC19/71.0/3210/0438115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990510000-6

Collection Ref. Code : 1805-81-377-3

Customer Information----------

Name : CASTILLO,NATALIO

Premise Address: #151 GEN. SEPULVEDA ST.
Billing Address: #151 GEN. SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	407844GS6	Pole No	:	0438115
Serial No	:	2003220719	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52378
Period From	:	08-28-2017	Prev Rdg	:	51805
No of Days	:	30	Diff Rdg	:	573
Avg kWh/day	:	19.10	Registered	:	573
Conn Load	:	0	Billed kWh	:	573

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,235.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,916.40
Transmission Charge	0.3503/kWh	200.72
System Loss Charge	0.7535/kWh	431.76
Sub-Total		3,548.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,236.00	124.72
Sub-Total		175.92
Government Charges		
Franchise Tax - Local		40.27
Value Added Tax		
Generation		201.54
Transmission		2.34
System Loss		27.74
Distribution		197.34
Others		25.94
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
NPC Stranded Debts	0.0265/kWh	15.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.86
Sub-Total		817.13
CURRENT BILL - SEPTEMBER 2017		6,186.45
TOTAL AMOUNT DUE		12,422.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 5,929.56

Your monthly electricity consumption chart

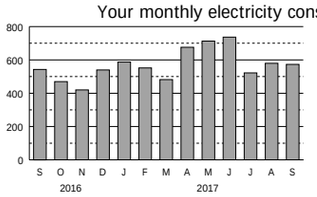

Avg Monthly Usage : 568.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,186.45		
Less : VAT	454.90		
Amount Net of VAT	5,731.55		
Less: BIR 2306	189.54		
BIR 2307	108.19	VATable Sales	5,369.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.23
Amount Due	5,433.82	VAT Zero Rated Sales	0.00
Add : VAT	454.90	VAT Amount	454.90
TOTAL AMOUNT DUE	5,888.72	TOTAL SALES	6,186.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3210/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999081663104

Collection Ref. Code : 1805-81-377-3
Account ID : 9990510000-6
Customer Name : CASTILLO,NATALIO
Meter Number : 407844GS6
Period : Aug 2017

Premise Address: #151 GEN. SEPULVEDA ST.
Billing Address: #151 GEN. SEPULVEDA ST.

TOTAL AMOUNT DUE : 12,422.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99905100006

BC19/71.0/3210/0/10/09-27-2017/80

6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323107139822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623478

32363130652

Date : 09-27-2017

BC19/71.0/3290/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236313065-2

Collection Ref. Code : 1851-17-815-5

Customer Information----------

Name : CABALAN,ALBERTO SAAVEDRA

Premise Address: #165 SEPULVEDA ST. ZAPATERA,CEBU CITY

Billing Address: #165 SEPULVEDA ST. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349098GS6	Pole No	:	0151742
Serial No	:	41983749	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	98331
Period From	:	08-28-2017	Prev Rdg	:	97282
No of Days	:	30	Diff Rdg	:	1049
Avg kWh/day	:	34.97	Registered	:	1049
Conn Load	:	2432	Billed kWh	:	1049

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,940.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,339.10
Transmission Charge	0.3503/kWh	367.46
System Loss Charge	0.7535/kWh	790.42
Sub-Total		6,496.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,836.38
Supply Charge	0.4118/kWh	431.98
Metering Charge	0.6989/kWh	733.15
	5.00/month	5.00
Sub-Total		3,006.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	93.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 11,940.50	238.81
Sub-Total		332.55
Government Charges		
Franchise Tax - Local		73.77
Value Added Tax		
Generation		368.95
Transmission		4.29
System Loss		50.80
Distribution		360.78
Others		48.76
Universal Charge		
Missionary Electrification	0.1561/kWh	163.75
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.30
NPC Stranded Debts	0.0265/kWh	27.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	191.97
Sub-Total		1,496.79
CURRENT BILL - SEPTEMBER 2017		11,332.83
TOTAL AMOUNT DUE		23,273.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 11,850.05

Your monthly electricity consumption chart

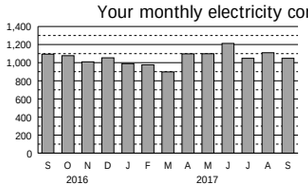

Avg Monthly Usage : 1,055.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,332.83		
Less : VAT	833.58		
Amount Net of VAT	10,499.25		
Less: BIR 2306	347.33		
BIR 2307	198.20	VATable Sales	9,836.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	663.21
Amount Due	9,953.72	VAT Zero Rated Sales	0.00
Add : VAT	833.58	VAT Amount	833.58
TOTAL AMOUNT DUE	10,787.30	TOTAL SALES	11,332.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3290/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323107139822

Collection Ref. Code : 1851-17-815-5

Account ID : 3236313065-2

Customer Name : CABALAN,ALBERTO SAAVEDRA

Meter Number : 349098GS6

Period : Aug 2017

Premise Address: #165 SEPULVEDA ST. ZAPATERA,CEBU CITY

Billing Address: #165 SEPULVEDA ST. ZAPATERA,CEBU CITY

TOTAL AMOUNT DUE : 23,273.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32363130652

BC19/71.0/3290/0/10/09-27-2017/80

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147016117281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630128

14718100002

Date : 09-27-2017

BC19/71.0/3420/0151672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471810000-2

Collection Ref. Code : 1829-30-380-5

Customer Information----------

Name : LIMCHUA,ELDA V M6

Premise Address: SEPULVEDA ST.
Billing Address: SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	G8673VECO	Pole No	:	0151672
Serial No	:	57792584	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7933
Period From	:	08-28-2017	Prev Rdg	:	7608
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	3140	Billed kWh	:	325

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,199.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,654.15
Transmission Charge	0.3503/kWh	113.85
System Loss Charge	0.7535/kWh	244.89
Sub-Total		2,012.89
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,199.00	83.98
Sub-Total		113.02
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		114.31
Transmission		1.33
System Loss		15.72
Distribution		112.19
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		465.45
CURRENT BILL - SEPTEMBER 2017		3,526.29
TOTAL AMOUNT DUE		7,725.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 7,442.00

Your monthly electricity consumption chart

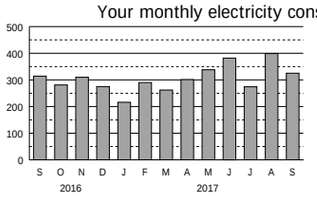

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.29		
Less : VAT	259.87		
Amount Net of VAT	3,266.42		
Less: BIR 2306	108.29		
BIR 2307	61.68	VATable Sales	3,060.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.58
Amount Due	3,096.45	VAT Zero Rated Sales	0.00
Add : VAT	259.87	VAT Amount	259.87
TOTAL AMOUNT DUE	3,356.32	TOTAL SALES	3,526.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3420/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147016117281

Collection Ref. Code : 1829-30-380-5
Account ID : 1471810000-2
Customer Name : LIMCHUA,ELDA V M6
Meter Number : G8673VECO
Period : Aug 2017

Premise Address: SEPULVEDA ST.
Billing Address: SEPULVEDA ST.

TOTAL AMOUNT DUE : 7,725.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14718100002

BC19/71.0/3420/0/10/09-27-2017/80

6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447529971687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629767

44718100009

Date : 09-27-2017

BC19/71.0/3430/0151672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471810000-9

Collection Ref. Code : 1829-30-398-8

Customer Information----------

Name : LIMCHUA,ELDA M3 V

Premise Address: TIFFANY APARTELLE/ SEPULVIDA ST. CEBU CITY
Billing Address: TIFFANY APARTELLE/ SEPULVIDA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	473819GS6	Pole No	:	0151672
Serial No	:	72139373	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45232
Period From	:	08-28-2017	Prev Rdg	:	44718
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	1346	Billed kWh	:	514

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,182.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,616.11
Transmission Charge	0.3503/kWh	180.05
System Loss Charge	0.7535/kWh	387.30
Sub-Total		3,183.46
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,182.50	123.65
Sub-Total		169.58
Government Charges		
Franchise Tax - Local		36.22
Value Added Tax		
Generation		180.79
Transmission		2.10
System Loss		24.89
Distribution		177.09
Others		24.70
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		734.60
CURRENT BILL - SEPTEMBER 2017		5,563.35
TOTAL AMOUNT DUE		11,745.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 8,266.00

Your monthly electricity consumption chart

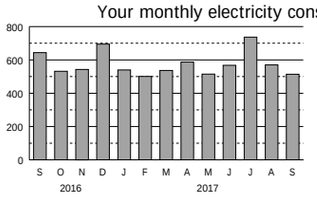

Avg Monthly Usage : 575.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,563.35		
Less : VAT	409.57		
Amount Net of VAT	5,153.78		
Less: BIR 2306	170.65		
BIR 2307	97.30	VATable Sales	4,828.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.03
Amount Due	4,885.83	VAT Zero Rated Sales	0.00
Add : VAT	409.57	VAT Amount	409.57
TOTAL AMOUNT DUE	5,295.40	TOTAL SALES	5,563.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3430/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447529971687

Collection Ref. Code : 1829-30-398-8
Account ID : 4471810000-9
Customer Name : LIMCHUA,ELDA M3 V
Meter Number : 473819GS6
Period : Aug 2017

Premise Address: TIFFANY APARTELLE/ SEPULVIDA ST. CEBU CITY
Billing Address: TIFFANY APARTELLE/ SEPULVIDA ST. CEBU CITY

TOTAL AMOUNT DUE : 11,745.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44718100009

BC19/71.0/3430/0/10/09-27-2017/80

6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547775304002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629820

54718100008

Date : 09-27-2017

BC19/71.0/3460/0151672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471810000-8

Collection Ref. Code : 1829-30-404-6

Customer Information----------

Name : LIMCHUA,ELDA V M4

Premise Address: SEPULVEDA ST.
Billing Address: SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	MTR1175412	Pole No	:	0151672
Serial No	:	85003217	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1643
Period From	:	08-28-2017	Prev Rdg	:	1277
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	3140	Billed kWh	:	366

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,556.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,862.83
Transmission Charge	0.3503/kWh	128.21
System Loss Charge	0.7535/kWh	275.78
Sub-Total		2,266.82
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,557.00	91.14
Sub-Total		123.85
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		128.73
Transmission		1.50
System Loss		17.73
Distribution		126.27
Others		17.96
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		523.67
CURRENT BILL - SEPTEMBER 2017		3,966.58
TOTAL AMOUNT DUE		8,523.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 3,211.81

Your monthly electricity consumption chart

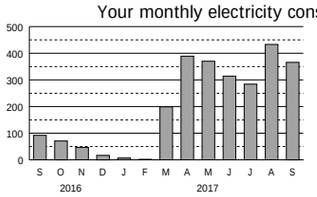

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,966.58		
Less : VAT	292.19		
Amount Net of VAT	3,674.39		
Less: BIR 2306	121.74		
BIR 2307	69.37	VATable Sales	3,442.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.48
Amount Due	3,483.28	VAT Zero Rated Sales	0.00
Add : VAT	292.19	VAT Amount	292.19
TOTAL AMOUNT DUE	3,775.47	TOTAL SALES	3,966.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3460/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547775304002

Collection Ref. Code : 1829-30-404-6
Account ID : 5471810000-8
Customer Name : LIMCHUA,ELDA V M4
Meter Number : MTR1175412
Period : Aug 2017

Premise Address: SEPULVEDA ST.
Billing Address: SEPULVEDA ST.

TOTAL AMOUNT DUE : 8,523.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54718100008 BC19/71.0/3460/0/10/09-27-2017/80 6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169365516042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623025

16967267416

Date : 09-27-2017

BC19/71.0/3480/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696726741-6

Collection Ref. Code : 1851-50-176-2

Customer Information----------

Name : TERRED'OR REALTY CORP.

Premise Address: 59 SEPULVEDA ST ZAPATERA
Billing Address: 59 SEPULVEDA ST ZAPATERA

TIN :

Metering Information----------

Meter No	:	006077 EFS6	Pole No	:	0151644
Serial No	:	121430660	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2265
Period From	:	08-28-2017	Prev Rdg	:	2195
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	315	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 638.84	- 95.83
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 83.17
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 5.92
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		90.54
CURRENT BILL - SEPTEMBER 2017		646.21
TOTAL AMOUNT DUE		1,279.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 220.00

Your monthly electricity consumption chart

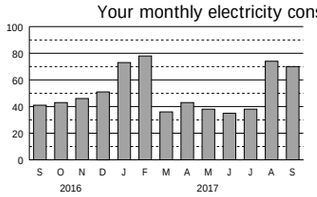

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.21		
Less : VAT	47.02		
Amount Net of VAT	599.19		
Less: BIR 2306	19.60		
BIR 2307	11.20	VATable Sales	555.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.52
Amount Due	568.39	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	615.41	TOTAL SALES	646.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/3480/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169365516042

Collection Ref. Code : 1851-50-176-2
Account ID : 1696726741-6
Customer Name : TERRED'OR REALTY CORP.
Meter Number : 006077 EFS6
Period : Aug 2017

Premise Address: 59 SEPULVEDA ST ZAPATERA
Billing Address: 59 SEPULVEDA ST ZAPATERA

TOTAL AMOUNT DUE : 1,279.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16967267416

BC19/71.0/3480/0/10/09-27-2017/80

6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977909082216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616151

97745300000

Date : 09-27-2017

BC20/214.0/4085/0422471/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774530000-0

Collection Ref. Code : 1845-39-896-3

Customer Information----------

Name : FLORES,MA.JOANNE KEN J

Premise Address: 498 TUPAS ST., SAWANG CALERO CEBU CITY
Billing Address: 498 TUPAS ST., SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089595	Pole No	:	0422471
Serial No	:	40008426	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1778
Period From	:	08-26-2017	Prev Rdg	:	1720
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	567	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,301.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 4,301.50	86.03
Sub-Total		- 73.02
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		77.53
CURRENT BILL - SEPTEMBER 2017		534.68
TOTAL AMOUNT DUE		4,836.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 820.00

Your monthly electricity consumption chart

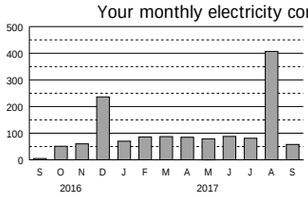

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.68		
Less : VAT	41.50		
Amount Net of VAT	493.18		
Less: BIR 2306	17.30		
BIR 2307	9.21	VATable Sales	457.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.03
Amount Due	466.67	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	508.17	TOTAL SALES	534.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4085/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977909082216

Collection Ref. Code : 1845-39-896-3
Account ID : 9774530000-0
Customer Name : FLORES,MA.JOANNE KEN J
Meter Number : MTR1089595
Period : Aug 2017

Premise Address: 498 TUPAS ST., SAWANG CALERO CEBU CITY
Billing Address: 498 TUPAS ST., SAWANG CALERO CEBU CITY

TOTAL AMOUNT DUE : 4,836.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97745300000

BC20/214.0/4085/0/10/09-27-2017/80

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982062429907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626392

98236300004

Date : 09-27-2017

BC21/102.0/2900/0432233/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823630000-4

Collection Ref. Code : 1837-72-818-6

Customer Information----------

Name : SERADO,JUANITA F

Premise Address: 58 CARLOCK ST
Billing Address: 58 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524190 RGS6	Pole No	:	0432233
Serial No	:	58541878	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3173
Period From	:	08-27-2017	Prev Rdg	:	3133
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 177.70
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 14.39
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		40.03
CURRENT BILL - SEPTEMBER 2017		229.52
TOTAL AMOUNT DUE		524.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 303.01

Your monthly electricity consumption chart

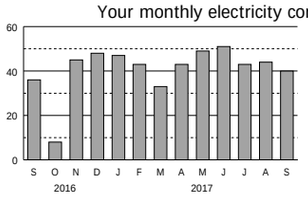

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.52		
Less : VAT	16.14		
Amount Net of VAT	213.38		
Less: BIR 2306	6.73		
BIR 2307	3.82	VATable Sales	189.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.89
Amount Due	202.83	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	218.97	TOTAL SALES	229.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2900/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982062429907

Collection Ref. Code : 1837-72-818-6
Account ID : 9823630000-4
Customer Name : SERADO,JUANITA F
Meter Number : 524190 RGS6
Period : Aug 2017

Premise Address: 58 CARLOCK ST
Billing Address: 58 CARLOCK ST

TOTAL AMOUNT DUE : 524.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98236300004

BC21/102.0/2900/0/10/09-27-2017/80

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521191234294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623571

52194300001

Date : 09-27-2017

BC21/102.0/2940/0432233/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219430000-1

Collection Ref. Code : 1811-65-806-7

Customer Information----------

Name : YANGAN,FRANCISCA M

Premise Address: 162 CARLOCK ST
Billing Address: 162 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524222 RGS6	Pole No	:	0432233
Serial No	:	63878860	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9454
Period From	:	08-27-2017	Prev Rdg	:	9401
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 134.72
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 10.46
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		62.17
CURRENT BILL - SEPTEMBER 2017		412.36
TOTAL AMOUNT DUE		949.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 462.00

Your monthly electricity consumption chart

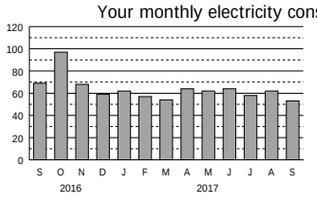

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.36		
Less : VAT	29.77		
Amount Net of VAT	382.59		
Less: BIR 2306	12.42		
BIR 2307	7.06	VATable Sales	350.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.40
Amount Due	363.11	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	392.88	TOTAL SALES	412.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2940/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521191234294

Collection Ref. Code : 1811-65-806-7
Account ID : 5219430000-1
Customer Name : YANGAN,FRANCISCA M
Meter Number : 524222 RGS6
Period : Aug 2017

Premise Address: 162 CARLOCK ST
Billing Address: 162 CARLOCK ST

TOTAL AMOUNT DUE : 949.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52194300001

BC21/102.0/2940/0/10/09-27-2017/80

6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952693249009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618960

95236300000

Date : 09-27-2017

BC21/102.0/2960/0432240/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523630000-0

Collection Ref. Code : 1837-68-146-5

Customer Information----------

Name : ORTEGA,BELEN S

Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524195 RGS6	Pole No	:	0432240
Serial No	:	69264268	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11134
Period From	:	08-27-2017	Prev Rdg	:	10966
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		48.21
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		7.20
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		239.61
CURRENT BILL - SEPTEMBER 2017		1,814.03
TOTAL AMOUNT DUE		3,473.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,620.00

Your monthly electricity consumption chart

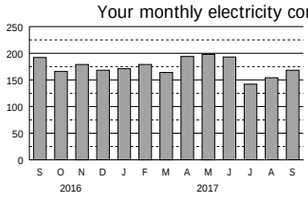

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.03		
Less : VAT	133.40		
Amount Net of VAT	1,680.63		
Less: BIR 2306	55.59		
BIR 2307	31.72	VATable Sales	1,574.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.21
Amount Due	1,593.32	VAT Zero Rated Sales	0.00
Add : VAT	133.40	VAT Amount	133.40
TOTAL AMOUNT DUE	1,726.72	TOTAL SALES	1,814.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2960/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952693249009

Collection Ref. Code : 1837-68-146-5
Account ID : 9523630000-0
Customer Name : ORTEGA,BELEN S
Meter Number : 524195 RGS6
Period : Aug 2017

Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

TOTAL AMOUNT DUE : 3,473.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95236300000

BC21/102.0/2960/0/10/09-27-2017/80

6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562125720940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621644

56246300000

Date : 09-27-2017

BC21/102.0/2970/0432240/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624630000-0

Collection Ref. Code : 1837-85-827-6

Customer Information----------

Name : CO,ANTONIA PIELAGO

Premise Address: #58 CARLOCK ST
Billing Address: #58 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524196 RGS6	Pole No	:	0432240
Serial No	:	81820281	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10660
Period From	:	08-27-2017	Prev Rdg	:	10483
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		7.85
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		252.67
CURRENT BILL - SEPTEMBER 2017		1,913.32
TOTAL AMOUNT DUE		3,769.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,500.00

Your monthly electricity consumption chart

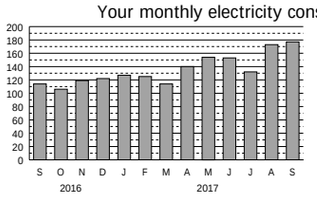

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.32		
Less : VAT	140.77		
Amount Net of VAT	1,772.55		
Less: BIR 2306	58.66		
BIR 2307	33.46	VATable Sales	1,660.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.90
Amount Due	1,680.43	VAT Zero Rated Sales	0.00
Add : VAT	140.77	VAT Amount	140.77
TOTAL AMOUNT DUE	1,821.20	TOTAL SALES	1,913.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2970/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562125720940

Collection Ref. Code : 1837-85-827-6
Account ID : 5624630000-0
Customer Name : CO,ANTONIA PIELAGO
Meter Number : 524196 RGS6
Period : Aug 2017

Premise Address: #58 CARLOCK ST
Billing Address: #58 CARLOCK ST

TOTAL AMOUNT DUE : 3,769.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56246300000

BC21/102.0/2970/0/10/09-27-2017/80

6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155364454067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619599

15505300002

Date : 09-27-2017

BC21/102.0/2990/0432240/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550530000-2

Collection Ref. Code : 1811-87-551-3

Customer Information----------

Name : SENO,EVELYN TM C.

Premise Address: TRES DE ABRIL ST CEBU CITY
Billing Address: TRES DE ABRIL ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	524193 RGS6	Pole No	:	0432240
Serial No	:	79423436	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8109
Period From	:	08-27-2017	Prev Rdg	:	7966
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		6.52
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		204.45
CURRENT BILL - SEPTEMBER 2017		1,548.53
TOTAL AMOUNT DUE		3,121.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,477.00

Your monthly electricity consumption chart

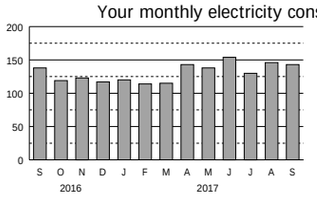

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.53		
Less : VAT	114.02		
Amount Net of VAT	1,434.51		
Less: BIR 2306	47.52		
BIR 2307	27.08	VATable Sales	1,344.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.43
Amount Due	1,359.91	VAT Zero Rated Sales	0.00
Add : VAT	114.02	VAT Amount	114.02
TOTAL AMOUNT DUE	1,473.93	TOTAL SALES	1,548.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2990/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155364454067

Collection Ref. Code : 1811-87-551-3
Account ID : 1550530000-2
Customer Name : SENO,EVELYN TM C.
Meter Number : 524193 RGS6
Period : Aug 2017

Premise Address: TRES DE ABRIL ST CEBU CITY
Billing Address: TRES DE ABRIL ST CEBU CITY

TOTAL AMOUNT DUE : 3,121.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15505300002

BC21/102.0/2990/0/10/09-27-2017/80

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926924672974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624910

92694300002

Date : 09-27-2017

BC21/102.0/3000/0432240/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269430000-2

Collection Ref. Code : 1823-51-101-5

Customer Information----------

Name : GEONZON,EUGENE S

Premise Address: CARLOCK ST #160
Billing Address: CARLOCK ST #160

TIN :

Metering Information----------

Meter No	:	524112 RGS6	Pole No	:	0432240
Serial No	:	95692133	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12381
Period From	:	08-27-2017	Prev Rdg	:	12147
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,462.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,190.99
Transmission Charge	0.3503/kWh	81.97
System Loss Charge	0.7535/kWh	176.32
Sub-Total		1,449.28
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,462.50	89.25
Sub-Total		110.16
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		82.30
Transmission		0.96
System Loss		11.33
Distribution		80.94
Others		15.23
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		339.00
CURRENT BILL - SEPTEMBER 2017		2,572.98
TOTAL AMOUNT DUE		7,035.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,015.00

Your monthly electricity consumption chart

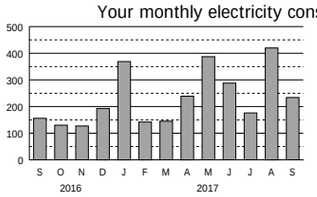

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.98		
Less : VAT	190.76		
Amount Net of VAT	2,382.22		
Less: BIR 2306	79.49		
BIR 2307	45.01	VATable Sales	2,233.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.24
Amount Due	2,257.72	VAT Zero Rated Sales	0.00
Add : VAT	190.76	VAT Amount	190.76
TOTAL AMOUNT DUE	2,448.48	TOTAL SALES	2,572.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3000/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926924672974

Collection Ref. Code : 1823-51-101-5
Account ID : 9269430000-2
Customer Name : GEONZON,EUGENE S
Meter Number : 524112 RGS6
Period : Aug 2017

Premise Address: CARLOCK ST #160
Billing Address: CARLOCK ST #160

TOTAL AMOUNT DUE : 7,035.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92694300002

BC21/102.0/3000/0/10/09-27-2017/80

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747300077595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630042

74734300002

Date : 09-27-2017

BC21/102.0/3015/0432240/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473430000-2

Collection Ref. Code : 1819-54-086-3

Customer Information----------

Name : RICAFORT,CRESENTE B

Premise Address: CARLOCK ST CEBU CITY 114796552 00009D
Billing Address: CARLOCK ST CEBU CITY 114796552 00009D

TIN :

Metering Information----------

Meter No	:	524108 RGS6	Pole No	:	0432240
Serial No	:	93304284	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40746
Period From	:	08-27-2017	Prev Rdg	:	40270
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	78	Billed kWh	:	476

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,422.70
Transmission Charge	0.3503/kWh	166.74
System Loss Charge	0.7535/kWh	358.67
Sub-Total		2,948.11
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 244.00	4.88
Sub-Total		47.42
Government Charges		
Franchise Tax - Local		32.72
Value Added Tax		
Generation		167.42
Transmission		1.94
System Loss		23.05
Distribution		164.04
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.11
Sub-Total		666.26
CURRENT BILL - SEPTEMBER 2017		5,028.78
TOTAL AMOUNT DUE		5,272.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 123.00

Your monthly electricity consumption chart

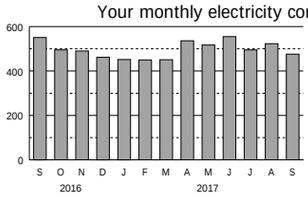

Avg Monthly Usage : 496.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,028.78		
Less : VAT	366.07		
Amount Net of VAT	4,662.71		
Less: BIR 2306	152.53		
BIR 2307	87.90	VATable Sales	4,362.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.19
Amount Due	4,422.28	VAT Zero Rated Sales	0.00
Add : VAT	366.07	VAT Amount	366.07
TOTAL AMOUNT DUE	4,788.35	TOTAL SALES	5,028.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3015/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747300077595

Collection Ref. Code : 1819-54-086-3
Account ID : 7473430000-2
Customer Name : RICAFORT,CRESENTE B
Meter Number : 524108 RGS6
Period : Aug 2017

Premise Address: CARLOCK ST CEBU CITY 114796552 00009D
Billing Address: CARLOCK ST CEBU CITY 114796552 00009D

TOTAL AMOUNT DUE : 5,272.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74734300002

BC21/102.0/3015/0/10/09-27-2017/80

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121428419127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623461

12194300005

Date : 09-27-2017

BC21/102.0/3050/0399631/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219430000-5

Collection Ref. Code : 1811-65-758-3

Customer Information----------

Name : YU,ANTONIO

Premise Address: TRES DE ABRIL ST. NR. COR. CARLOCK
Billing Address: TRES DE ABRIL ST. NR. COR. CARLOCK

TIN :

Metering Information----------

Meter No	:	524245 RGS6	Pole No	:	0399631
Serial No	:	76871276	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20652
Period From	:	08-27-2017	Prev Rdg	:	20239
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	0	Billed kWh	:	413

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,073.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,102.05
Transmission Charge	0.3503/kWh	144.67
System Loss Charge	0.7535/kWh	311.20
Sub-Total		2,557.92
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,073.50	101.47
Sub-Total		138.38
Government Charges		
Franchise Tax - Local		29.12
Value Added Tax		
Generation		145.26
Transmission		1.69
System Loss		20.01
Distribution		142.41
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.58
Sub-Total		590.65
CURRENT BILL - SEPTEMBER 2017		4,473.67
TOTAL AMOUNT DUE		9,547.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 4,280.00

Your monthly electricity consumption chart

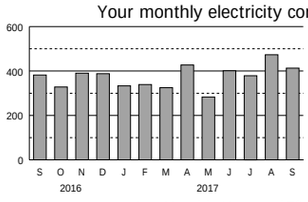

Avg Monthly Usage : 373.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,473.67		
Less : VAT	329.47		
Amount Net of VAT	4,144.20		
Less: BIR 2306	137.28		
BIR 2307	78.24	VATable Sales	3,883.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.18
Amount Due	3,928.68	VAT Zero Rated Sales	0.00
Add : VAT	329.47	VAT Amount	329.47
TOTAL AMOUNT DUE	4,258.15	TOTAL SALES	4,473.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3050/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121428419127

Collection Ref. Code : 1811-65-758-3
Account ID : 1219430000-5
Customer Name : YU,ANTONIO
Meter Number : 524245 RGS6
Period : Aug 2017

Premise Address: TRES DE ABRIL ST. NR. COR. CARLOCK
Billing Address: TRES DE ABRIL ST. NR. COR. CARLOCK

TOTAL AMOUNT DUE : 9,547.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12194300005

BC21/102.0/3050/0/10/09-27-2017/80

6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221580519541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623106

22194300004

Date : 09-27-2017

BC21/102.0/3060/0399631/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219430000-4

Collection Ref. Code : 1811-65-764-8

Customer Information----------

Name : GERODIAS,WENCESLAO

Premise Address: TRES DE ABRIL ST COR CARLOCK NR ACACIA TREE
Billing Address: TRES DE ABRIL ST COR CARLOCK NR ACACIA TREE

TIN :

Metering Information----------

Meter No	:	524247 RGS6	Pole No	:	0399631
Serial No	:	81943524	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3244
Period From	:	08-27-2017	Prev Rdg	:	3209
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 156.60
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.71
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		34.96
CURRENT BILL - SEPTEMBER 2017		200.27
TOTAL AMOUNT DUE		418.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 314.00

Your monthly electricity consumption chart

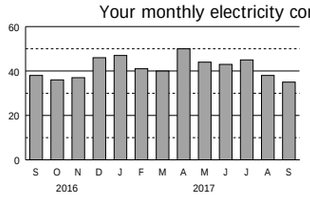

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.27		
Less : VAT	14.05		
Amount Net of VAT	186.22		
Less: BIR 2306	5.86		
BIR 2307	3.33	VATable Sales	165.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.91
Amount Due	177.03	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	191.08	TOTAL SALES	200.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3060/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221580519541

Collection Ref. Code : 1811-65-764-8
Account ID : 2219430000-4
Customer Name : GERODIAS,WENCESLAO
Meter Number : 524247 RGS6
Period : Aug 2017

Premise Address: TRES DE ABRIL ST COR CARLOCK NR ACACIA TREE
Billing Address: TRES DE ABRIL ST COR CARLOCK NR ACACIA TREE

TOTAL AMOUNT DUE : 418.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22194300004

BC21/102.0/3060/0/10/09-27-2017/80

6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021417459608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623766

02194300006

Date : 09-27-2017

BC21/102.0/3070/0399631/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219430000-6

Collection Ref. Code : 1811-65-752-4

Customer Information----------

Name : CODINERA,PHEMINA

Premise Address: CARLOCK COR TRES ABRI

Billing Address: CARLOCK COR TRES ABRI

TIN :

Metering Information----------

Meter No	:	524181 RGS6	Pole No	:	0399631
Serial No	:	93004077	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24127
Period From	:	08-27-2017	Prev Rdg	:	23984
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		6.81
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		204.76
CURRENT BILL - SEPTEMBER 2017		1,551.27
TOTAL AMOUNT DUE		3,245.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,708.00

Your monthly electricity consumption chart

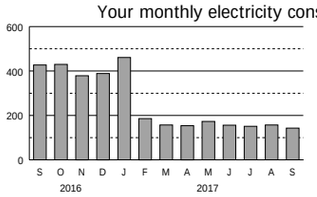

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.27		
Less : VAT	114.31		
Amount Net of VAT	1,436.96		
Less: BIR 2306	47.64		
BIR 2307	27.13	VATable Sales	1,346.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.45
Amount Due	1,362.19	VAT Zero Rated Sales	0.00
Add : VAT	114.31	VAT Amount	114.31
TOTAL AMOUNT DUE	1,476.50	TOTAL SALES	1,551.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3070/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021417459608

Collection Ref. Code : 1811-65-752-4

Account ID : 0219430000-6

Customer Name : CODINERA,PHEMINA

Meter Number : 524181 RGS6

Period : Aug 2017

Premise Address: CARLOCK COR TRES ABRI

Billing Address: CARLOCK COR TRES ABRI

TOTAL AMOUNT DUE : 3,245.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02194300006

BC21/102.0/3070/0/10/09-27-2017/80

6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954270888805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619506

95429049026

Date : 09-27-2017

BC21/102.0/3108/0432240/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542904902-6

Collection Ref. Code : 1849-64-977-4

Customer Information----------

Name : ROA,RAMONA MALAGAR

Premise Address: 615 CARLOCK ST SITIO STO NINO
Billing Address: 615 CARLOCK ST SITIO STO NINO

TIN :

Metering Information----------

Meter No	:	524198 RGS6	Pole No	:	0432240
Serial No	:	59989474	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23198
Period From	:	08-27-2017	Prev Rdg	:	22849
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	319	Billed kWh	:	349

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,918.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,776.31
Transmission Charge	0.3503/kWh	122.25
System Loss Charge	0.7535/kWh	262.97
Sub-Total		2,161.53
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,918.00	78.36
Sub-Total		109.55
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		122.76
Transmission		1.43
System Loss		16.90
Distribution		120.43
Others		16.09
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		498.28
CURRENT BILL - SEPTEMBER 2017		3,772.96
TOTAL AMOUNT DUE		7,691.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 4,300.00

Your monthly electricity consumption chart

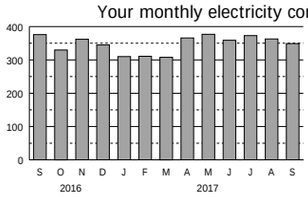

Avg Monthly Usage : 348.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,772.96		
Less : VAT	277.61		
Amount Net of VAT	3,495.35		
Less: BIR 2306	115.67		
BIR 2307	65.98	VATable Sales	3,274.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.67
Amount Due	3,313.70	VAT Zero Rated Sales	0.00
Add : VAT	277.61	VAT Amount	277.61
TOTAL AMOUNT DUE	3,591.31	TOTAL SALES	3,772.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3108/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954270888805

Collection Ref. Code : 1849-64-977-4
Account ID : 9542904902-6
Customer Name : ROA,RAMONA MALAGAR
Meter Number : 524198 RGS6
Period : Aug 2017

Premise Address: 615 CARLOCK ST SITIO STO NINO
Billing Address: 615 CARLOCK ST SITIO STO NINO

TOTAL AMOUNT DUE : 7,691.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95429049026

BC21/102.0/3108/0/10/09-27-2017/80

6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339726849293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634971

33964300009

Date : 09-27-2017

BC21/204.0/360/0340941/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396430000-9

Collection Ref. Code : 1811-27-671-7

Customer Information----------

Name : CABUENAS,IRENEO B

Premise Address: BK 94E JM BASA ARANAS

Billing Address: BK 94E JM BASA ARANAS

TIN :

Metering Information----------

Meter No	:	522456 RGS6	Pole No	:	0340941
Serial No	:	69871148	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24560
Period From	:	08-28-2017	Prev Rdg	:	24286
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,028.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,394.58
Transmission Charge	0.3503/kWh	95.98
System Loss Charge	0.7535/kWh	206.46
Sub-Total		1,697.02
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,028.00	60.56
Sub-Total		85.04
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		96.38
Transmission		1.12
System Loss		13.25
Distribution		94.68
Others		12.52
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		391.20
CURRENT BILL - SEPTEMBER 2017		2,962.25
TOTAL AMOUNT DUE		5,990.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,896.00

Your monthly electricity consumption chart

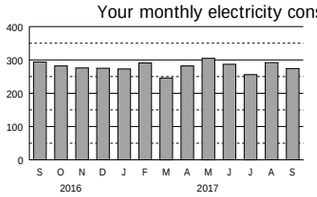

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.25		
Less : VAT	217.95		
Amount Net of VAT	2,744.30		
Less: BIR 2306	90.82		
BIR 2307	51.81	VATable Sales	2,571.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.25
Amount Due	2,601.67	VAT Zero Rated Sales	0.00
Add : VAT	217.95	VAT Amount	217.95
TOTAL AMOUNT DUE	2,819.62	TOTAL SALES	2,962.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/360/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339726849293

Collection Ref. Code : 1811-27-671-7

Account ID : 3396430000-9

Customer Name : CABUENAS,IRENEO B

Meter Number : 522456 RGS6

Period : Aug 2017

Premise Address: BK 94E JM BASA ARANAS

Billing Address: BK 94E JM BASA ARANAS

TOTAL AMOUNT DUE : 5,990.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33964300009

BC21/204.0/360/0/10/09-27-2017/80

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790176355113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635173

79074300009

Date : 09-27-2017

BC21/204.0/370/0340983/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907430000-9

Collection Ref. Code : 1839-48-170-6

Customer Information----------

Name : DAKOYKOY,PURIFICATION B

Premise Address: 18 FIGUEROA ST
Billing Address: 18 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	522489 RGS6	Pole No	:	0340983
Serial No	:	62661378	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5651
Period From	:	08-28-2017	Prev Rdg	:	5477
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		9.21
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		250.02
CURRENT BILL - SEPTEMBER 2017		1,894.98
TOTAL AMOUNT DUE		4,338.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 1,437.00

Your monthly electricity consumption chart

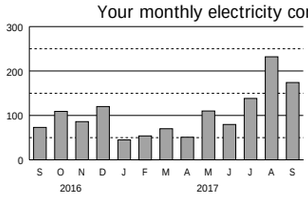

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.98		
Less : VAT	139.90		
Amount Net of VAT	1,755.08		
Less: BIR 2306	58.30		
BIR 2307	33.15	VATable Sales	1,644.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.12
Amount Due	1,663.63	VAT Zero Rated Sales	0.00
Add : VAT	139.90	VAT Amount	139.90
TOTAL AMOUNT DUE	1,803.53	TOTAL SALES	1,894.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/370/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790176355113

Collection Ref. Code : 1839-48-170-6
Account ID : 7907430000-9
Customer Name : DAKOYKOY,PURIFICATION B
Meter Number : 522489 RGS6
Period : Aug 2017

Premise Address: 18 FIGUEROA ST
Billing Address: 18 FIGUEROA ST

TOTAL AMOUNT DUE : 4,338.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79074300009

BC21/204.0/370/0/10/09-27-2017/80

6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582888747306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634333

58246300006

Date : 09-27-2017

BC21/204.0/420/0340983/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824630000-6

Collection Ref. Code : 1837-88-731-4

Customer Information----------

Name : DAKOYKOY,PURIFICACION B

Premise Address: FIGUEROA ST

Billing Address: FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	522581 RAS6	Pole No	:	0340983
Serial No	:	96651759	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9239
Period From	:	08-28-2017	Prev Rdg	:	9105
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	140	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		47.19
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.35
CURRENT BILL - SEPTEMBER 2017		1,457.88
TOTAL AMOUNT DUE		3,218.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,850.00

Your monthly electricity consumption chart

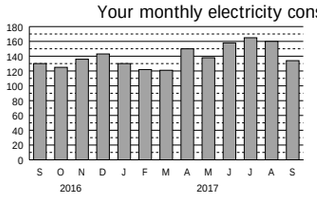

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.88		
Less : VAT	107.56		
Amount Net of VAT	1,350.32		
Less: BIR 2306	44.82		
BIR 2307	25.50	VATable Sales	1,265.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.79
Amount Due	1,280.00	VAT Zero Rated Sales	0.00
Add : VAT	107.56	VAT Amount	107.56
TOTAL AMOUNT DUE	1,387.56	TOTAL SALES	1,457.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/420/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582888747306

Collection Ref. Code : 1837-88-731-4

Account ID : 5824630000-6

Customer Name : DAKOYKOY,PURIFICACION B

Meter Number : 522581 RAS6

Period : Aug 2017

Premise Address: FIGUEROA ST

Billing Address: FIGUEROA ST

TOTAL AMOUNT DUE : 3,218.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58246300006

BC21/204.0/420/0/10/09-27-2017/80

6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608937262671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620371

60847258740

Date : 09-27-2017

BC21/217.0/0/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084725874-0

Collection Ref. Code : 1861-74-248-7

Customer Information----------

Name : CALMA,CAROL CANASA

Premise Address: 520 TUPAS STREET SAWANG CALERO,CEBU CITY
Billing Address: 520 TUPAS STREET SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112573	Pole No	:	0422415
Serial No	:	40050609	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1276
Period From	:	08-27-2017	Prev Rdg	:	1219
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 147.89
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.61
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		66.43
CURRENT BILL - SEPTEMBER 2017		439.66
TOTAL AMOUNT DUE		861.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 450.00

Your monthly electricity consumption chart

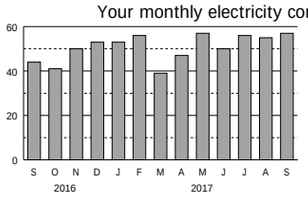

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.66		
Less : VAT	31.60		
Amount Net of VAT	408.06		
Less: BIR 2306	13.17		
BIR 2307	7.52	VATable Sales	373.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	387.37	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	418.97	TOTAL SALES	439.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/0/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608937262671

Collection Ref. Code : 1861-74-248-7
Account ID : 6084725874-0
Customer Name : CALMA,CAROL CANASA
Meter Number : MTR1112573
Period : Aug 2017

Premise Address: 520 TUPAS STREET SAWANG CALERO,CEBU CITY
Billing Address: 520 TUPAS STREET SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 861.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60847258740

BC21/217.0/0/0/10/09-27-2017/80

6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712042417654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621214

71284300002

Date : 09-27-2017

BC21/217.0/1515/0437025/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128430000-2

Collection Ref. Code : 1821-71-260-9

Customer Information----------

Name : ALCANTARA,BABY C

Premise Address: #107-1 C PADILLA ST SAN NICOLAS PROPER CEBU CITY

Billing Address: #107-1 C PADILLA ST SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	514180 GS6	Pole No	:	0437025
Serial No	:	59503826	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	85047
Period From	:	08-27-2017	Prev Rdg	:	84866
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		39.39
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		6.24
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		256.49
CURRENT BILL - SEPTEMBER 2017		1,939.80
TOTAL AMOUNT DUE		3,100.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,378.00

Your monthly electricity consumption chart

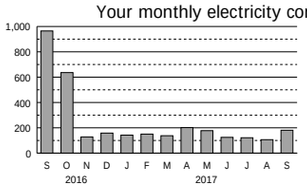

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.80		
Less : VAT	142.16		
Amount Net of VAT	1,797.64		
Less: BIR 2306	59.23		
BIR 2307	33.92	VATable Sales	1,683.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.33
Amount Due	1,704.49	VAT Zero Rated Sales	0.00
Add : VAT	142.16	VAT Amount	142.16
TOTAL AMOUNT DUE	1,846.65	TOTAL SALES	1,939.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/1515/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712042417654

Collection Ref. Code : 1821-71-260-9

Account ID : 7128430000-2

Customer Name : ALCANTARA,BABY C

Meter Number : 514180 GS6

Period : Aug 2017

Premise Address: #107-1 C PADILLA ST SAN NICOLAS PROPER CEBU CITY

Billing Address: #107-1 C PADILLA ST SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 3,100.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71284300002

BC21/217.0/1515/0/10/09-27-2017/80

6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871219531112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623791

87194300007

Date : 09-27-2017

BC21/217.0/1870/0437046/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719430000-7

Collection Ref. Code : 1811-67-032-6

Customer Information----------

Name : LEBUSADA,MAURICIA

Premise Address: C PADILLA ST COR C/O WILLIAM YEE
Billing Address: C PADILLA ST COR C/O WILLIAM YEE

TIN :

Metering Information----------

Meter No	:	512524 GS6	Pole No	:	0437046
Serial No	:	65297170	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25891
Period From	:	08-27-2017	Prev Rdg	:	25435
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	0	Billed kWh	:	456

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,431.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,320.90
Transmission Charge	0.3503/kWh	159.74
System Loss Charge	0.7535/kWh	343.60
Sub-Total		2,824.24
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,431.50	88.63
Sub-Total		129.38
Government Charges		
Franchise Tax - Local		31.97
Value Added Tax		
Generation		160.38
Transmission		1.86
System Loss		22.07
Distribution		157.17
Others		19.36
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.45
Sub-Total		649.03
CURRENT BILL - SEPTEMBER 2017		4,912.40
TOTAL AMOUNT DUE		9,343.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,500.00

Your monthly electricity consumption chart

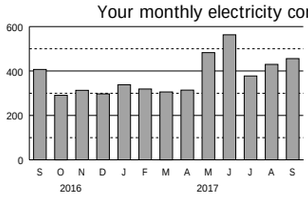

Avg Monthly Usage : 376.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,912.40		
Less : VAT	360.84		
Amount Net of VAT	4,551.56		
Less: BIR 2306	150.35		
BIR 2307	85.91	VATable Sales	4,263.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.19
Amount Due	4,315.30	VAT Zero Rated Sales	0.00
Add : VAT	360.84	VAT Amount	360.84
TOTAL AMOUNT DUE	4,676.14	TOTAL SALES	4,912.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/1870/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871219531112

Collection Ref. Code : 1811-67-032-6
Account ID : 8719430000-7
Customer Name : LEBUSADA,MAURICIA
Meter Number : 512524 GS6
Period : Aug 2017

Premise Address: C PADILLA ST COR C/O WILLIAM YEE
Billing Address: C PADILLA ST COR C/O WILLIAM YEE

TOTAL AMOUNT DUE : 9,343.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87194300007

BC21/217.0/1870/0/10/09-27-2017/80

6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310242143760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620468

31036300007

Date : 09-27-2017

BC21/217.0/3160/0414490/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103630000-7

Collection Ref. Code : 1837-42-095-5

Customer Information----------

Name : CABUENAS,EDUARDO P TM

Premise Address: 517-B TUPAS ST

Billing Address: 517-B TUPAS ST

TIN :

Metering Information----------

Meter No	:	510341 GS6	Pole No	:	0414490
Serial No	:	52805126	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6111
Period From	:	08-27-2017	Prev Rdg	:	5975
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 694.50	13.89
Sub-Total		26.04
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		192.43
CURRENT BILL - SEPTEMBER 2017		1,454.92
TOTAL AMOUNT DUE		2,149.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,600.00

Your monthly electricity consumption chart

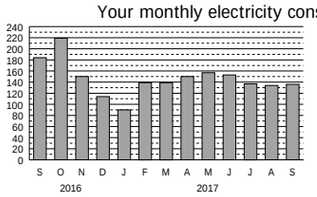

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.92		
Less : VAT	106.54		
Amount Net of VAT	1,348.38		
Less: BIR 2306	44.40		
BIR 2307	25.44	VATable Sales	1,262.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.89
Amount Due	1,278.54	VAT Zero Rated Sales	0.00
Add : VAT	106.54	VAT Amount	106.54
TOTAL AMOUNT DUE	1,385.08	TOTAL SALES	1,454.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3160/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310242143760

Collection Ref. Code : 1837-42-095-5

Account ID : 3103630000-7

Customer Name : CABUENAS,EDUARDO P TM

Meter Number : 510341 GS6

Period : Aug 2017

Premise Address: 517-B TUPAS ST

Billing Address: 517-B TUPAS ST

TOTAL AMOUNT DUE : 2,149.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31036300007

BC21/217.0/3160/0/10/09-27-2017/80

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320978538977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622597

32036300005

Date : 09-27-2017

BC21/217.0/3180/0414490/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203630000-5

Collection Ref. Code : 1837-42-326-1

Customer Information----------

Name : QUIROL,EUFROSINO DONOR

Premise Address: 499-A TUPAS ST. SAWANG CALERO, CEBU CITY

Billing Address: 499-A TUPAS ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006074	Pole No	:	0414490
Serial No	:	32176978	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6757
Period From	:	08-27-2017	Prev Rdg	:	6493
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	254	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.3503/kWh	92.48
System Loss Charge	0.7535/kWh	198.92
Sub-Total		1,635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,853.50	57.07
Sub-Total		80.66
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		92.86
Transmission		1.08
System Loss		12.79
Distribution		91.25
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		376.80
CURRENT BILL - SEPTEMBER 2017		2,852.93
Debit Adjustments		53.72
TOTAL AMOUNT DUE		5,652.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,558.00

Your monthly electricity consumption chart

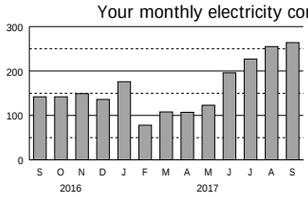

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.93		
Less : VAT	209.89		
Amount Net of VAT	2,643.04		
Less: BIR 2306	87.45		
BIR 2307	49.89	VATable Sales	2,476.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.91
Amount Due	2,505.70	VAT Zero Rated Sales	0.00
Add : VAT	209.89	VAT Amount	209.89
TOTAL AMOUNT DUE	2,715.59	TOTAL SALES	2,852.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3180/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320978538977

Collection Ref. Code : 1837-42-326-1

Account ID : 3203630000-5

Customer Name : QUIROL,EUFROSINO DONOR

Meter Number : MTR1006074

Period : Aug 2017

Premise Address: 499-A TUPAS ST. SAWANG CALERO, CEBU CITY

Billing Address: 499-A TUPAS ST. SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 5,652.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32036300005

BC21/217.0/3180/0/10/09-27-2017/80

6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590948623477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628313

59036300008

Date : 09-27-2017

BC21/217.0/3190/0414490/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903630000-8

Collection Ref. Code : 1837-48-677-8

Customer Information----------

Name : BRACERO,AZUCENA A TM

Premise Address: 511-B TUPAS ST

Billing Address: 511-B TUPAS ST

TIN :

Metering Information----------

Meter No	:	510324 GS6	Pole No	:	0414490
Serial No	:	52700457	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36639
Period From	:	08-27-2017	Prev Rdg	:	36601
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 163.54
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.73
CURRENT BILL - SEPTEMBER 2017		224.27
TOTAL AMOUNT DUE		774.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 679.00

Your monthly electricity consumption chart

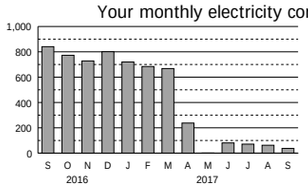

Avg Monthly Usage : 439.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.27		
Less : VAT	15.99		
Amount Net of VAT	208.28		
Less: BIR 2306	6.66		
BIR 2307	3.74	VATable Sales	185.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.74
Amount Due	197.88	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	213.87	TOTAL SALES	224.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3190/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590948623477

Collection Ref. Code : 1837-48-677-8

Account ID : 5903630000-8

Customer Name : BRACERO,AZUCENA A TM

Meter Number : 510324 GS6

Period : Aug 2017

Premise Address: 511-B TUPAS ST

Billing Address: 511-B TUPAS ST

TOTAL AMOUNT DUE : 774.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59036300008

BC21/217.0/3190/0/10/09-27-2017/80

6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221885715814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623207

22184300006

Date : 09-27-2017

BC21/217.0/3630/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218430000-6

Collection Ref. Code : 1811-37-068-3

Customer Information----------

Name : CINCO,ELPIDIO

Premise Address: BK HSE # 553 TUPAS ST

Billing Address: BK HSE # 553 TUPAS ST

TIN :

Metering Information----------

Meter No	:	MTR1025663	Pole No	:	0414483
Serial No	:	32067425	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4188
Period From	:	08-27-2017	Prev Rdg	:	4089
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 25.75
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		- 0.62
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		136.21
CURRENT BILL - SEPTEMBER 2017		1,011.89
TOTAL AMOUNT DUE		1,977.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,005.00

Your monthly electricity consumption chart

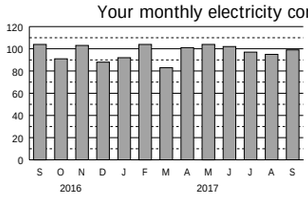

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.89		
Less : VAT	74.01		
Amount Net of VAT	937.88		
Less: BIR 2306	30.83		
BIR 2307	17.65	VATable Sales	875.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.20
Amount Due	889.40	VAT Zero Rated Sales	0.00
Add : VAT	74.01	VAT Amount	74.01
TOTAL AMOUNT DUE	963.41	TOTAL SALES	1,011.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3630/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221885715814

Collection Ref. Code : 1811-37-068-3

Account ID : 2218430000-6

Customer Name : CINCO,ELPIDIO

Meter Number : MTR1025663

Period : Aug 2017

Premise Address: BK HSE # 553 TUPAS ST

Billing Address: BK HSE # 553 TUPAS ST

TOTAL AMOUNT DUE : 1,977.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22184300006

BC21/217.0/3630/0/10/09-27-2017/80

6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611443494189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621225

61184300004

Date : 09-27-2017

BC21/217.0/3660/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118430000-4

Collection Ref. Code : 1811-36-977-4

Customer Information----------

Name : CAMASO,ERLINDA T

Premise Address: BK 517 B TUPAS ST INT

Billing Address: BK 517 B TUPAS ST INT

TIN :

Metering Information----------

Meter No	:	510334 GS6	Pole No	:	0414483
Serial No	:	65889919	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4148
Period From	:	08-27-2017	Prev Rdg	:	4033
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		5.16
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		164.48
CURRENT BILL - SEPTEMBER 2017		1,245.70
Debit Adjustments		16.47
TOTAL AMOUNT DUE		2,494.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,239.00

Your monthly electricity consumption chart

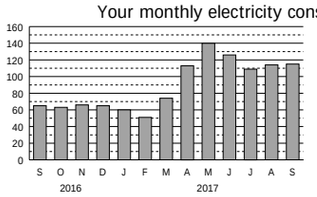

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.70		
Less : VAT	91.74		
Amount Net of VAT	1,153.96		
Less: BIR 2306	38.21		
BIR 2307	21.79	VATable Sales	1,081.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.74
Amount Due	1,093.96	VAT Zero Rated Sales	0.00
Add : VAT	91.74	VAT Amount	91.74
TOTAL AMOUNT DUE	1,185.70	TOTAL SALES	1,245.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3660/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611443494189

Collection Ref. Code : 1811-36-977-4

Account ID : 6118430000-4

Customer Name : CAMASO,ERLINDA T

Meter Number : 510334 GS6

Period : Aug 2017

Premise Address: BK 517 B TUPAS ST INT

Billing Address: BK 517 B TUPAS ST INT

TOTAL AMOUNT DUE : 2,494.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61184300004

BC21/217.0/3660/0/10/09-27-2017/80

6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048568070215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629999

04844300006

Date : 09-27-2017

BC21/217.0/3670/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484430000-6

Collection Ref. Code : 1819-81-395-9

Customer Information----------

Name : CEBALLOS,TERESITA V

Premise Address: TUPAS ST
Billing Address: TUPAS ST

TIN :

Metering Information----------

Meter No	:	510312 GS6	Pole No	:	0414483
Serial No	:	71741479	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4780
Period From	:	08-27-2017	Prev Rdg	:	4729
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 128.11
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 9.88
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		60.04
CURRENT BILL - SEPTEMBER 2017		398.72
TOTAL AMOUNT DUE		687.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 308.00

Your monthly electricity consumption chart

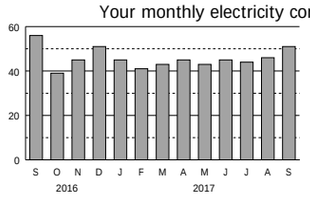

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.72		
Less : VAT	28.85		
Amount Net of VAT	369.87		
Less: BIR 2306	12.03		
BIR 2307	6.82	VATable Sales	338.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.19
Amount Due	351.02	VAT Zero Rated Sales	0.00
Add : VAT	28.85	VAT Amount	28.85
TOTAL AMOUNT DUE	379.87	TOTAL SALES	398.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3670/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048568070215

Collection Ref. Code : 1819-81-395-9
Account ID : 0484430000-6
Customer Name : CEBALLOS,TERESITA V
Meter Number : 510312 GS6
Period : Aug 2017

Premise Address: TUPAS ST
Billing Address: TUPAS ST

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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04844300006

BC21/217.0/3670/0/10/09-27-2017/80

6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936979807156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626991

93606300007

Date : 09-27-2017

BC21/217.0/3690/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360630000-7

Collection Ref. Code : 1835-67-320-1

Customer Information----------

Name : GAMAZON,DARRYL L TM

Premise Address: 517-C TUPAS ST NR CHAPEL
Billing Address: 517-C TUPAS ST NR CHAPEL

TIN :

Metering Information----------

Meter No	:	510333 GS6	Pole No	:	0414483
Serial No	:	86742136	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33155
Period From	:	08-27-2017	Prev Rdg	:	32920
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,950.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,196.08
Transmission Charge	0.3503/kWh	82.32
System Loss Charge	0.7535/kWh	177.07
Sub-Total		1,455.47
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,951.00	59.02
Sub-Total		80.02
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		82.65
Transmission		0.96
System Loss		11.38
Distribution		81.29
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		336.52
CURRENT BILL - SEPTEMBER 2017		2,549.41
TOTAL AMOUNT DUE		5,500.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 3,383.00

Your monthly electricity consumption chart

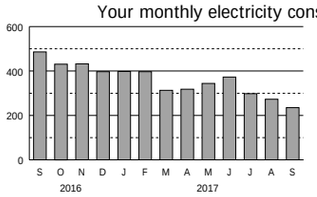

Avg Monthly Usage : 361.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.41		
Less : VAT	187.87		
Amount Net of VAT	2,361.54		
Less: BIR 2306	78.28		
BIR 2307	44.59	VATable Sales	2,212.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.65
Amount Due	2,238.67	VAT Zero Rated Sales	0.00
Add : VAT	187.87	VAT Amount	187.87
TOTAL AMOUNT DUE	2,426.54	TOTAL SALES	2,549.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3690/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936979807156

Collection Ref. Code : 1835-67-320-1
Account ID : 9360630000-7
Customer Name : GAMAZON,DARRYL L TM
Meter Number : 510333 GS6
Period : Aug 2017

Premise Address: 517-C TUPAS ST NR CHAPEL
Billing Address: 517-C TUPAS ST NR CHAPEL

TOTAL AMOUNT DUE : 5,500.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93606300007

BC21/217.0/3690/0/10/09-27-2017/80

6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740986027560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628535

74017300000

Date : 09-27-2017

BC21/217.0/4200/0422324/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401730000-0

Collection Ref. Code : 1831-76-695-7

Customer Information----------

Name : SUNG,ANGELITA D

Premise Address: SAWANG CALERO INT TUPAS
Billing Address: SAWANG CALERO INT TUPAS

TIN :

Metering Information----------

Meter No	:	MTR1167843	Pole No	:	0422324
Serial No	:	85007178	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1189
Period From	:	08-27-2017	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	1850	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		49.33
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		6.99
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		181.54
CURRENT BILL - SEPTEMBER 2017		1,376.78
TOTAL AMOUNT DUE		3,280.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,500.00

Your monthly electricity consumption chart

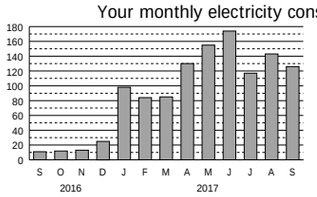

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.78		
Less : VAT	101.78		
Amount Net of VAT	1,275.00		
Less: BIR 2306	42.43		
BIR 2307	24.08	VATable Sales	1,195.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.76
Amount Due	1,208.49	VAT Zero Rated Sales	0.00
Add : VAT	101.78	VAT Amount	101.78
TOTAL AMOUNT DUE	1,310.27	TOTAL SALES	1,376.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4200/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740986027560

Collection Ref. Code : 1831-76-695-7
Account ID : 7401730000-0
Customer Name : SUNG,ANGELITA D
Meter Number : MTR1167843
Period : Aug 2017

Premise Address: SAWANG CALERO INT TUPAS
Billing Address: SAWANG CALERO INT TUPAS

TOTAL AMOUNT DUE : 3,280.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74017300000

BC21/217.0/4200/0/10/09-27-2017/80

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821817287192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624173

82184300000

Date : 09-27-2017

BC21/217.0/4210/0422324/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218430000-0

Collection Ref. Code : 1811-37-206-6

Customer Information----------

Name : ORIAS,DIONISIO

Premise Address: BK #550-C TUPAS ST. NR. COCKPIT
Billing Address: BK #550-C TUPAS ST. NR. COCKPIT

TIN :

Metering Information----------

Meter No	:	510411 GS6	Pole No	:	0422324
Serial No	:	59841807	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27954
Period From	:	08-27-2017	Prev Rdg	:	27608
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,403.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,761.04
Transmission Charge	0.3503/kWh	121.20
System Loss Charge	0.7535/kWh	260.71
Sub-Total		2,142.95
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,404.00	68.08
Sub-Total		99.00
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		121.70
Transmission		1.41
System Loss		16.75
Distribution		119.40
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		492.75
CURRENT BILL - SEPTEMBER 2017		3,729.71
TOTAL AMOUNT DUE		7,133.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 3,403.09

Your monthly electricity consumption chart

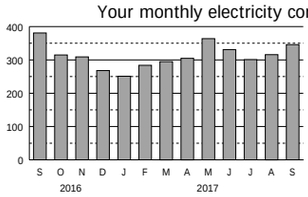

Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.71		
Less : VAT	274.05		
Amount Net of VAT	3,455.66		
Less: BIR 2306	114.17		
BIR 2307	65.22	VATable Sales	3,236.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.70
Amount Due	3,276.27	VAT Zero Rated Sales	0.00
Add : VAT	274.05	VAT Amount	274.05
TOTAL AMOUNT DUE	3,550.32	TOTAL SALES	3,729.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4210/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821817287192

Collection Ref. Code : 1811-37-206-6
Account ID : 8218430000-0
Customer Name : ORIAS,DIONISIO
Meter Number : 510411 GS6
Period : Aug 2017

Premise Address: BK #550-C TUPAS ST. NR. COCKPIT
Billing Address: BK #550-C TUPAS ST. NR. COCKPIT

TOTAL AMOUNT DUE : 7,133.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82184300000

BC21/217.0/4210/0/10/09-27-2017/80

6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510950252539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620753

51026300007

Date : 09-27-2017

BC21/217.0/4230/0422324/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102630000-7

Collection Ref. Code : 1837-23-875-8

Customer Information----------

Name : LAURON,POLICARPIO S

Premise Address: 544-D TUPAS ST SAWANG CALERO
Billing Address: 544-D TUPAS ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510404 GS6	Pole No	:	0422324
Serial No	:	52269716	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11420
Period From	:	08-27-2017	Prev Rdg	:	11119
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	225	Billed kWh	:	301

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,532.00
Transmission Charge	0.3503/kWh	105.44
System Loss Charge	0.7535/kWh	226.80
Sub-Total		1,864.24
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		105.86
Transmission		1.23
System Loss		14.57
Distribution		103.95
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		424.41
CURRENT BILL - SEPTEMBER 2017		3,207.33
TOTAL AMOUNT DUE		4,483.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 2,274.00

Your monthly electricity consumption chart

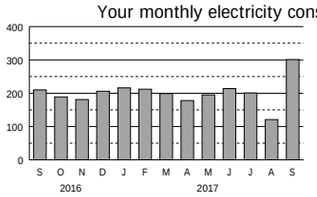

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.33		
Less : VAT	234.41		
Amount Net of VAT	2,972.92		
Less: BIR 2306	97.67		
BIR 2307	56.08	VATable Sales	2,782.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.00
Amount Due	2,819.17	VAT Zero Rated Sales	0.00
Add : VAT	234.41	VAT Amount	234.41
TOTAL AMOUNT DUE	3,053.58	TOTAL SALES	3,207.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4230/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510950252539

Collection Ref. Code : 1837-23-875-8
Account ID : 5102630000-7
Customer Name : LAURON,POLICARPIO S
Meter Number : 510404 GS6
Period : Aug 2017

Premise Address: 544-D TUPAS ST SAWANG CALERO
Billing Address: 544-D TUPAS ST SAWANG CALERO

TOTAL AMOUNT DUE : 4,483.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51026300007

BC21/217.0/4230/0/10/09-27-2017/80

6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468382677937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623060

46815300002

Date : 09-27-2017

BC21/217.0/4240/0422324/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681530000-2

Collection Ref. Code : 1837-99-308-4

Customer Information----------

Name : PACLIPAN,ROSALIA SAUSA

Premise Address: #544-D TUPAS ST. SAWANG CALERO,CEBU CITY

Billing Address: #544-D TUPAS ST. SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029800	Pole No	:	0422324
Serial No	:	39144032	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5931
Period From	:	08-27-2017	Prev Rdg	:	5797
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		47.26
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.36
CURRENT BILL - SEPTEMBER 2017		1,457.96
TOTAL AMOUNT DUE		3,222.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,052.00

Your monthly electricity consumption chart

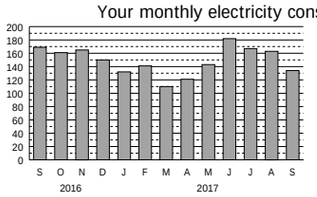

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.96		
Less : VAT	107.57		
Amount Net of VAT	1,350.39		
Less: BIR 2306	44.83		
BIR 2307	25.50	VATable Sales	1,265.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.79
Amount Due	1,280.06	VAT Zero Rated Sales	0.00
Add : VAT	107.57	VAT Amount	107.57
TOTAL AMOUNT DUE	1,387.63	TOTAL SALES	1,457.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4240/0/10/09-27-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468382677937

Collection Ref. Code : 1837-99-308-4

Account ID : 4681530000-2

Customer Name : PACLIPAN,ROSALIA SAUSA

Meter Number : MTR1029800

Period : Aug 2017

Premise Address: #544-D TUPAS ST. SAWANG CALERO,CEBU CITY

Billing Address: #544-D TUPAS ST. SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 3,222.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46815300002

BC21/217.0/4240/0/10/09-27-2017/80

6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451617067871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618806

45180200003

Date : 09-27-2017

BC21/93.1/1930/0419485/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518020000-3

Collection Ref. Code : 1807-16-569-8

Customer Information----------

Name : PRANZA,CARMEN E

Premise Address: 60 TUTI ST

Billing Address: 60 TUTI ST

TIN :

Metering Information----------

Meter No	:	521736 RGS6	Pole No	:	0419485
Serial No	:	67591662	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31800
Period From	:	08-27-2017	Prev Rdg	:	31681
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		34.84
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		5.19
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		170.02
CURRENT BILL - SEPTEMBER 2017		1,287.38
TOTAL AMOUNT DUE		2,497.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,215.00

Your monthly electricity consumption chart

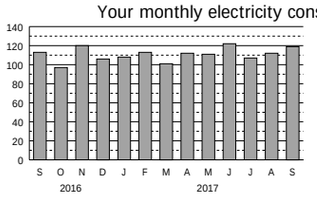

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.38		
Less : VAT	94.78		
Amount Net of VAT	1,192.60		
Less: BIR 2306	39.51		
BIR 2307	22.51	VATable Sales	1,117.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.24
Amount Due	1,130.58	VAT Zero Rated Sales	0.00
Add : VAT	94.78	VAT Amount	94.78
TOTAL AMOUNT DUE	1,225.36	TOTAL SALES	1,287.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1930/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451617067871

Collection Ref. Code : 1807-16-569-8

Account ID : 4518020000-3

Customer Name : PRANZA,CARMEN E

Meter Number : 521736 RGS6

Period : Aug 2017

Premise Address: 60 TUTI ST

Billing Address: 60 TUTI ST

TOTAL AMOUNT DUE : 2,497.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45180200003

BC21/93.1/1930/0/10/09-27-2017/81

6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737529617810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627861

73793200004

Date : 09-27-2017

BC21/93.1/2011/0419464/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379320000-4

Collection Ref. Code : 1825-82-059-7

Customer Information----------

Name : ROSALES,SOCORRO T.

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	521809 RGS6	Pole No	:	0419464
Serial No	:	92798519	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18111
Period From	:	08-27-2017	Prev Rdg	:	17712
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	50	Billed kWh	:	399

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,882.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,030.79
Transmission Charge	0.3503/kWh	139.77
System Loss Charge	0.7535/kWh	300.65
Sub-Total		2,471.21
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,883.00	77.66
Sub-Total		113.32
Government Charges		
Franchise Tax - Local		27.98
Value Added Tax		
Generation		140.35
Transmission		1.64
System Loss		19.30
Distribution		137.60
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		568.03
CURRENT BILL - SEPTEMBER 2017		4,299.22
TOTAL AMOUNT DUE		8,182.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,777.00

Your monthly electricity consumption chart

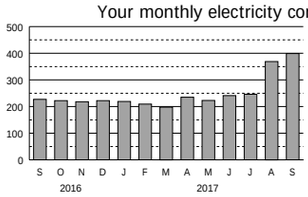

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,299.22		
Less : VAT	315.85		
Amount Net of VAT	3,983.37		
Less: BIR 2306	131.61		
BIR 2307	75.18	VATable Sales	3,731.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.18
Amount Due	3,776.58	VAT Zero Rated Sales	0.00
Add : VAT	315.85	VAT Amount	315.85
TOTAL AMOUNT DUE	4,092.43	TOTAL SALES	4,299.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2011/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737529617810

Collection Ref. Code : 1825-82-059-7
Account ID : 7379320000-4
Customer Name : ROSALES,SOCORRO T.
Meter Number : 521809 RGS6
Period : Aug 2017

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

TOTAL AMOUNT DUE : 8,182.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73793200004

BC21/93.1/2011/0/10/09-27-2017/81

6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953858110531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619251

95361200009

Date : 09-27-2017

BC21/93.1/2040/0419464/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536120000-9

Collection Ref. Code : 1811-46-560-9

Customer Information----------

Name : TABIOS,ERNESTO

Premise Address: C. PADILLA ST BK CHURCH BSDE HUSAIN
Billing Address: C. PADILLA ST BK CHURCH BSDE HUSAIN

TIN :

Metering Information----------

Meter No	:	521723 RGS6	Pole No	:	0419464
Serial No	:	75714647	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12970
Period From	:	08-27-2017	Prev Rdg	:	12809
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1030	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,922.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.6044/kWh	97.31
System Loss Charge	0.7353/kWh	118.38
Sub-Total		1,035.13
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		52.84
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		56.63
Transmission		1.11
System Loss		7.31
Distribution		55.88
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		230.77
CURRENT BILL - SEPTEMBER 2017		1,784.41
TOTAL AMOUNT DUE		3,707.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 1,942.10

Your monthly electricity consumption chart

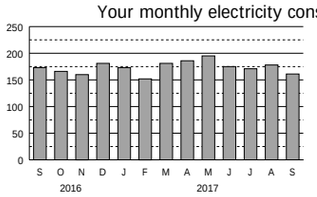

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.41		
Less : VAT	128.67		
Amount Net of VAT	1,655.74		
Less: BIR 2306	53.62		
BIR 2307	31.31	VATable Sales	1,553.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.10
Amount Due	1,570.81	VAT Zero Rated Sales	0.00
Add : VAT	128.67	VAT Amount	128.67
TOTAL AMOUNT DUE	1,699.48	TOTAL SALES	1,784.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2040/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953858110531

Collection Ref. Code : 1811-46-560-9
Account ID : 9536120000-9
Customer Name : TABIOS,ERNESTO
Meter Number : 521723 RGS6
Period : Aug 2017

Premise Address: C. PADILLA ST BK CHURCH BSDE HUSAIN
Billing Address: C. PADILLA ST BK CHURCH BSDE HUSAIN

TOTAL AMOUNT DUE : 3,707.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95361200009

BC21/93.1/2040/0/10/09-27-2017/81

6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163771169564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621316

16361200005

Date : 09-27-2017

BC21/93.1/2230/0419471/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636120000-5

Collection Ref. Code : 1811-46-665-6

Customer Information----------

Name : LIMCHUA,ELDA -M3 -UP

Premise Address: C PADILLA ST BK SAN NICOLAS CHURCH LEONIDAS NIEVES

Billing Address: C PADILLA ST BK SAN NICOLAS CHURCH LEONIDAS NIEVES

TIN :

Metering Information----------

Meter No	:	MTR1055352	Pole No	:	0419471
Serial No	:	121448230	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18165
Period From	:	08-27-2017	Prev Rdg	:	17447
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	0	Billed kWh	:	718

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,842.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,654.40
Transmission Charge	0.3503/kWh	251.52
System Loss Charge	0.7535/kWh	541.01
Sub-Total		4,446.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	64.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,842.00	176.84
Sub-Total		241.01
Government Charges		
Franchise Tax - Local		50.60
Value Added Tax		
Generation		252.54
Transmission		2.94
System Loss		34.75
Distribution		247.13
Others		34.99
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
NPC Stranded Debts	0.0265/kWh	19.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.39
Sub-Total		1,026.40
CURRENT BILL - SEPTEMBER 2017		7,773.75
TOTAL AMOUNT DUE		16,615.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 8,258.00

Your monthly electricity consumption chart

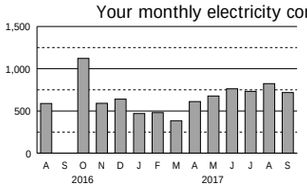

Avg Monthly Usage : 661.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,773.75		
Less : VAT	572.35		
Amount Net of VAT	7,201.40		
Less: BIR 2306	238.49		
BIR 2307	135.96	VATable Sales	6,747.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.05
Amount Due	6,826.95	VAT Zero Rated Sales	0.00
Add : VAT	572.35	VAT Amount	572.35
TOTAL AMOUNT DUE	7,399.30	TOTAL SALES	7,773.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2230/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163771169564

Collection Ref. Code : 1811-46-665-6

Account ID : 1636120000-5

Customer Name : LIMCHUA,ELDA -M3 -UP

Meter Number : MTR1055352

Period : Aug 2017

Premise Address: C PADILLA ST BK SAN NICOLAS CHURCH LEONIDAS NIEVES

Billing Address: C PADILLA ST BK SAN NICOLAS CHURCH LEONIDAS NIEVES

TOTAL AMOUNT DUE : 16,615.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16361200005

BC21/93.1/2230/0/10/09-27-2017/81

6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803038067517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631103

80361200001

Date : 09-27-2017

BC21/204.0/150/0340955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036120000-1

Collection Ref. Code : 1811-38-209-6

Customer Information----------

Name : CHUPUICO,MARITES TM R.

Premise Address: 118 B ARANAS ST BRGY SAN NICOLAS CEBU CITY
Billing Address: 118 B ARANAS ST BRGY SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	522503 RGS6	Pole No	:	0340955
Serial No	:	59623328	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40197
Period From	:	08-29-2017	Prev Rdg	:	39646
No of Days	:	29	Diff Rdg	:	551
Avg kWh/day	:	19.00	Registered	:	551
Conn Load	:	150	Billed kWh	:	551

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,160.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,804.42
Transmission Charge	0.3503/kWh	193.02
System Loss Charge	0.7535/kWh	415.18
Sub-Total		3,412.62
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,160.50	103.21
Sub-Total		152.45
Government Charges		
Franchise Tax - Local		38.60
Value Added Tax		
Generation		193.80
Transmission		2.25
System Loss		26.69
Distribution		189.79
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
NPC Stranded Debts	0.0265/kWh	14.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.83
Sub-Total		783.66
CURRENT BILL - SEPTEMBER 2017		5,930.30
TOTAL AMOUNT DUE		11,090.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 6,238.00

Your monthly electricity consumption chart

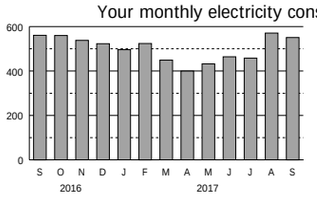

Avg Monthly Usage : 502.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,930.30		
Less : VAT	435.46		
Amount Net of VAT	5,494.84		
Less: BIR 2306	181.44		
BIR 2307	103.70	VATable Sales	5,146.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.20
Amount Due	5,209.70	VAT Zero Rated Sales	0.00
Add : VAT	435.46	VAT Amount	435.46
TOTAL AMOUNT DUE	5,645.16	TOTAL SALES	5,930.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/150/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803038067517

Collection Ref. Code : 1811-38-209-6
Account ID : 8036120000-1
Customer Name : CHUPUICO,MARITES TM R.
Meter Number : 522503 RGS6
Period : Aug 2017

Premise Address: 118 B ARANAS ST BRGY SAN NICOLAS CEBU CITY
Billing Address: 118 B ARANAS ST BRGY SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 11,090.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80361200001

BC21/204.0/150/0/10/09-27-2017/81

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551803038187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630804

5511629490-5

Date : 09-27-2017

BC21/204.0/151/0340941/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511629490-5

Collection Ref. Code : 1857-44-473-6

Customer Information----------

Name : ALFECHE,EPIFANIO BACALSO

Premise Address: 173-B ARANAS ST. SAN NICOLAS PROPER, CEBU CITY

Billing Address: 173-B ARANAS ST. SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033356	Pole No	:	0340941
Serial No	:	125284148	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5177
Period From	:	08-27-2017	Prev Rdg	:	5077
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 3,025.00	60.50
Sub-Total		14.98
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		4.32
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		142.82
CURRENT BILL - SEPTEMBER 2017		1,068.28
TOTAL AMOUNT DUE		4,093.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 358.00

Your monthly electricity consumption chart

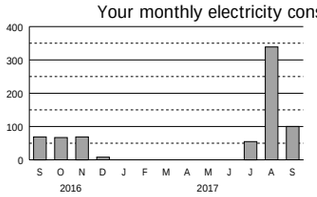

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.28		
Less : VAT	79.69		
Amount Net of VAT	988.59		
Less: BIR 2306	33.20		
BIR 2307	18.65	VATable Sales	925.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.13
Amount Due	936.74	VAT Zero Rated Sales	0.00
Add : VAT	79.69	VAT Amount	79.69
TOTAL AMOUNT DUE	1,016.43	TOTAL SALES	1,068.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/151/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551803038187

Collection Ref. Code : 1857-44-473-6

Account ID : 5511629490-5

Customer Name : ALFECHE,EPIFANIO BACALSO

Meter Number : MTR1033356

Period : Aug 2017

Premise Address: 173-B ARANAS ST. SAN NICOLAS PROPER, CEBU CITY

Billing Address: 173-B ARANAS ST. SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 4,093.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5511629490-5 BC21/204.0/151/0/10/09-27-2017/81 6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091287731388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09180200009

1011634838
Date : 09-27-2017
BC21/204.0/160/0340941/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918020000-9
Collection Ref. Code : 1807-21-839-2

Customer Information----------
Name : SALOMOY,NICOLAS
Premise Address: 173 B ARANAS ST
Billing Address: 173 B ARANAS ST

TIN :

Metering Information----------

Meter No	:	522572 RAS6	Pole No	:	0340941
Serial No	:	96651716	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9967
Period From	:	08-29-2017	Prev Rdg	:	9967
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 386.00	7.72
Sub-Total		7.72
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		0.94
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		1.64
CURRENT BILL - SEPTEMBER 2017		14.36
TOTAL AMOUNT DUE		400.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 411.30

Your monthly electricity consumption chart

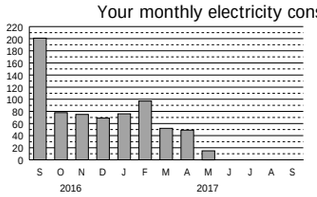

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.36		
Less : VAT	1.54		
Amount Net of VAT	12.82		
Less: BIR 2306	0.64		
BIR 2307	0.26	VATable Sales	12.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	11.92	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	13.46	TOTAL SALES	14.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/160/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091287731388

Collection Ref. Code : 1807-21-839-2
Account ID : 0918020000-9
Customer Name : SALOMOY,NICOLAS
Meter Number : 522572 RAS6
Period : Apr 2017 to Aug 2017

Premise Address: 173 B ARANAS ST
Billing Address: 173 B ARANAS ST

TOTAL AMOUNT DUE : 400.46

Overdue Bill : 5

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09180200009

BC21/204.0/160/0/10/09-27-2017/81

6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055952726384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631342

05542200000

Date : 09-27-2017

BC21/204.0/170/0773865/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554220000-0

Collection Ref. Code : 1827-76-227-6

Customer Information----------

Name : OBLINDA,FE R

Premise Address: B ARANAS ST SAN NICOLAS PROPER
Billing Address: B ARANAS ST SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	522546 RGS6	Pole No	:	0773865
Serial No	:	87459406	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11283
Period From	:	08-27-2017	Prev Rdg	:	11175
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	200	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		6.29
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		156.02
CURRENT BILL - SEPTEMBER 2017		1,183.63
TOTAL AMOUNT DUE		2,936.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 1,113.00

Your monthly electricity consumption chart

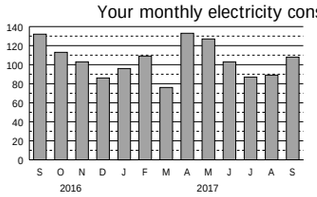

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.63		
Less : VAT	87.64		
Amount Net of VAT	1,095.99		
Less: BIR 2306	36.51		
BIR 2307	20.71	VATable Sales	1,027.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.38
Amount Due	1,038.77	VAT Zero Rated Sales	0.00
Add : VAT	87.64	VAT Amount	87.64
TOTAL AMOUNT DUE	1,126.41	TOTAL SALES	1,183.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/170/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055952726384

Collection Ref. Code : 1827-76-227-6
Account ID : 0554220000-0
Customer Name : OBLINDA,FE R
Meter Number : 522546 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: B ARANAS ST SAN NICOLAS PROPER
Billing Address: B ARANAS ST SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 2,936.35 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05542200000

BC21/204.0/170/0/10/09-27-2017/81

6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951735232763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630922

95145453908

Date : 09-27-2017

BC21/204.0/181/0773865/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514545390-8

Collection Ref. Code : 1855-57-686-4

Customer Information----------

Name : SAAVEDRA,MARCELINA DELA CERNA

Premise Address: #173 B. ARANAS ST. SAN NICOLAS,CEBU CITY

Billing Address: #173 B. ARANAS ST. SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320116 GS6	Pole No	:	0773865
Serial No	:	41538933	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14184
Period From	:	08-29-2017	Prev Rdg	:	13824
No of Days	:	29	Diff Rdg	:	360
Avg kWh/day	:	12.41	Registered	:	360
Conn Load	:	236	Billed kWh	:	360

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,317.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,832.29
Transmission Charge	0.3503/kWh	126.11
System Loss Charge	0.7535/kWh	271.26
Sub-Total		2,229.66
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,318.00	86.36
Sub-Total		118.53
Government Charges		
Franchise Tax - Local		25.37
Value Added Tax		
Generation		126.63
Transmission		1.47
System Loss		17.43
Distribution		124.21
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		514.67
CURRENT BILL - SEPTEMBER 2017		3,897.93
TOTAL AMOUNT DUE		8,215.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,392.00

Your monthly electricity consumption chart

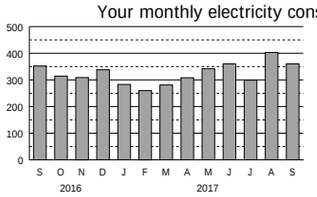

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,897.93		
Less : VAT	287.01		
Amount Net of VAT	3,610.92		
Less: BIR 2306	119.60		
BIR 2307	68.17	VATable Sales	3,383.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.66
Amount Due	3,423.15	VAT Zero Rated Sales	0.00
Add : VAT	287.01	VAT Amount	287.01
TOTAL AMOUNT DUE	3,710.16	TOTAL SALES	3,897.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/181/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951735232763

Collection Ref. Code : 1855-57-686-4

Account ID : 9514545390-8

Customer Name : SAAVEDRA,MARCELINA DELA CERNA

Meter Number : 320116 GS6

Period : Aug 2017

Premise Address: #173 B. ARANAS ST. SAN NICOLAS,CEBU CITY

Billing Address: #173 B. ARANAS ST. SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 8,215.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95145453908

BC21/204.0/181/0/10/09-27-2017/81

6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155273584760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631373

15513200004

Date : 09-27-2017

BC21/204.0/210/0340794/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551320000-4

Collection Ref. Code : 1823-57-686-9

Customer Information----------

Name : TEOFILO,RAYMUNDO RAMON

Premise Address: # 241 B ARANAS ST

Billing Address: # 241 B ARANAS ST

TIN :

Metering Information----------

Meter No	:	522470 RGS6	Pole No	:	0340794
Serial No	:	74582670	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37754
Period From	:	08-27-2017	Prev Rdg	:	37278
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	125	Billed kWh	:	476

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,729.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,422.70
Transmission Charge	0.3503/kWh	166.74
System Loss Charge	0.7535/kWh	358.67
Sub-Total		2,948.11
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,729.50	114.59
Sub-Total		157.13
Government Charges		
Franchise Tax - Local		33.54
Value Added Tax		
Generation		167.42
Transmission		1.94
System Loss		23.05
Distribution		164.04
Others		22.88
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.11
Sub-Total		680.34
CURRENT BILL - SEPTEMBER 2017		5,152.57
TOTAL AMOUNT DUE		10,882.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 5,406.00

Your monthly electricity consumption chart

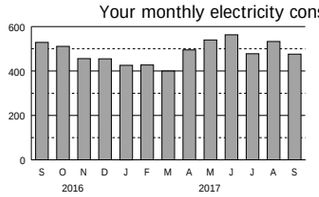

Avg Monthly Usage : 483.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,152.57		
Less : VAT	379.33		
Amount Net of VAT	4,773.24		
Less: BIR 2306	158.05		
BIR 2307	90.12	VATable Sales	4,472.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.01
Amount Due	4,525.07	VAT Zero Rated Sales	0.00
Add : VAT	379.33	VAT Amount	379.33
TOTAL AMOUNT DUE	4,904.40	TOTAL SALES	5,152.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/210/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155273584760

Collection Ref. Code : 1823-57-686-9

Account ID : 1551320000-4

Customer Name : TEOFILO,RAYMUNDO RAMON

Meter Number : 522470 RGS6

Period : Aug 2017

Premise Address: # 241 B ARANAS ST

Billing Address: # 241 B ARANAS ST

TOTAL AMOUNT DUE : 10,882.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15513200004

BC21/204.0/210/0/10/09-27-2017/81

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125688313882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633773

12523200009

Date : 09-27-2017

BC21/204.0/220/0340773/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252320000-9

Collection Ref. Code : 1823-66-563-2

Customer Information----------

Name : VALLEDOR,CHRISTOPHER D

Premise Address: B ARANAS ST SAN NICOLAS CEBU CITY
Billing Address: B ARANAS ST SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	522539 RGS6	Pole No	:	0340773
Serial No	:	93363237	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24657
Period From	:	08-29-2017	Prev Rdg	:	24506
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		55.33
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		7.92
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		216.96
CURRENT BILL - SEPTEMBER 2017		1,644.56
TOTAL AMOUNT DUE		3,736.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 750.00

Your monthly electricity consumption chart

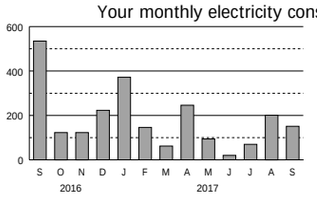

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.56		
Less : VAT	121.41		
Amount Net of VAT	1,523.15		
Less: BIR 2306	50.58		
BIR 2307	28.77	VATable Sales	1,427.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.55
Amount Due	1,443.80	VAT Zero Rated Sales	0.00
Add : VAT	121.41	VAT Amount	121.41
TOTAL AMOUNT DUE	1,565.21	TOTAL SALES	1,644.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/220/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125688313882

Collection Ref. Code : 1823-66-563-2
Account ID : 1252320000-9
Customer Name : VALLEDOR,CHRISTOPHER D
Meter Number : 522539 RGS6
Period : Aug 2017

Premise Address: B ARANAS ST SAN NICOLAS CEBU CITY
Billing Address: B ARANAS ST SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,736.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12523200009

BC21/204.0/220/0/10/09-27-2017/81

6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181305376212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634550

18180200000

Date : 09-27-2017

BC21/204.0/220/0340794/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818020000-0

Collection Ref. Code : 1807-21-686-1

Customer Information----------

Name : SAAVEDRA,ANASTACIO

Premise Address: 229A B ARANAS ST

Billing Address: 229A B ARANAS ST

TIN :

Metering Information----------

Meter No	:	522511 RGS6	Pole No	:	0340794
Serial No	:	87490948	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32602
Period From	:	08-27-2017	Prev Rdg	:	31881
No of Days	:	31	Diff Rdg	:	721
Avg kWh/day	:	23.26	Registered	:	721
Conn Load	:	0	Billed kWh	:	721

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,085.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,669.67
Transmission Charge	0.3503/kWh	252.57
System Loss Charge	0.7535/kWh	543.27
Sub-Total		4,465.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	64.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,085.50	141.71
Sub-Total		206.14
Government Charges		
Franchise Tax - Local		50.55
Value Added Tax		
Generation		253.59
Transmission		2.95
System Loss		34.90
Distribution		248.16
Others		30.80
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
NPC Stranded Debts	0.0265/kWh	19.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.94
Sub-Total		1,026.08
CURRENT BILL - SEPTEMBER 2017		7,765.73
TOTAL AMOUNT DUE		14,851.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 7,000.00

Your monthly electricity consumption chart

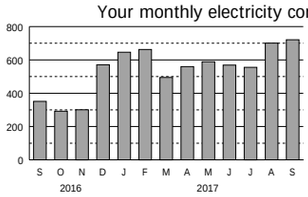

Avg Monthly Usage : 539.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,765.73		
Less : VAT	570.40		
Amount Net of VAT	7,195.33		
Less: BIR 2306	237.68		
BIR 2307	135.80	VATable Sales	6,739.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	455.68
Amount Due	6,821.85	VAT Zero Rated Sales	0.00
Add : VAT	570.40	VAT Amount	570.40
TOTAL AMOUNT DUE	7,392.25	TOTAL SALES	7,765.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/220/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181305376212

Collection Ref. Code : 1807-21-686-1

Account ID : 1818020000-0

Customer Name : SAAVEDRA,ANASTACIO

Meter Number : 522511 RGS6

Period : Aug 2017

Premise Address: 229A B ARANAS ST

Billing Address: 229A B ARANAS ST

TOTAL AMOUNT DUE : 14,851.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18180200000

BC21/204.0/220/0/10/09-27-2017/81

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081354783380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633770

08180200001

Date : 09-27-2017

BC21/204.0/260/0340773/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818020000-1

Collection Ref. Code : 1807-21-677-2

Customer Information----------

Name : POTENCIANO,GENEROSA A

Premise Address: 229 B ARANAS ST
Billing Address: 229 B ARANAS ST

TIN :

Metering Information----------

Meter No	:	522497 RGS6	Pole No	:	0340773
Serial No	:	77261004	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28375
Period From	:	08-28-2017	Prev Rdg	:	28292
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		- 51.19
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 2.69
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		111.87
CURRENT BILL - SEPTEMBER 2017		817.23
TOTAL AMOUNT DUE		2,040.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 985.00

Your monthly electricity consumption chart

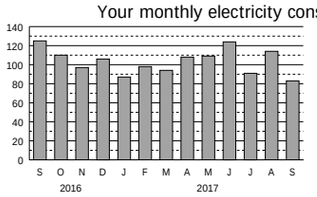

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.23		
Less : VAT	59.94		
Amount Net of VAT	757.29		
Less: BIR 2306	24.97		
BIR 2307	14.21	VATable Sales	705.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	718.11	VAT Zero Rated Sales	0.00
Add : VAT	59.94	VAT Amount	59.94
TOTAL AMOUNT DUE	778.05	TOTAL SALES	817.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/260/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081354783380

Collection Ref. Code : 1807-21-677-2
Account ID : 0818020000-1
Customer Name : POTENCIANO,GENEROSA A
Meter Number : 522497 RGS6
Period : Aug 2017

Premise Address: 229 B ARANAS ST
Billing Address: 229 B ARANAS ST

TOTAL AMOUNT DUE : 2,040.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08180200001

BC21/204.0/260/0/10/09-27-2017/81

6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267195066111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632560

26793200002

Date : 09-27-2017

BC21/204.0/310/0340780/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679320000-2

Collection Ref. Code : 1825-84-635-9

Customer Information----------

Name : GICA,FILOMENA C

Premise Address: #102 B ARANAS ST SAN NICOLAS PROPER
Billing Address: #102 B ARANAS ST SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	522603 RAS6	Pole No	:	0340780
Serial No	:	96871030	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3670
Period From	:	08-28-2017	Prev Rdg	:	3611
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 152.86
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.99
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		68.76
CURRENT BILL - SEPTEMBER 2017		455.15
TOTAL AMOUNT DUE		901.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 458.00

Your monthly electricity consumption chart

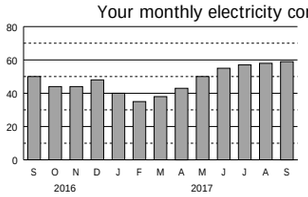

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.15		
Less : VAT	32.71		
Amount Net of VAT	422.44		
Less: BIR 2306	13.63		
BIR 2307	7.79	VATable Sales	386.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.05
Amount Due	401.02	VAT Zero Rated Sales	0.00
Add : VAT	32.71	VAT Amount	32.71
TOTAL AMOUNT DUE	433.73	TOTAL SALES	455.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/310/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267195066111

Collection Ref. Code : 1825-84-635-9
Account ID : 2679320000-2
Customer Name : GICA,FILOMENA C
Meter Number : 522603 RAS6
Period : Aug 2017

Premise Address: #102 B ARANAS ST SAN NICOLAS PROPER
Billing Address: #102 B ARANAS ST SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 901.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26793200002

BC21/204.0/310/0/10/09-27-2017/81

6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303241616951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631067

30361200006

Date : 09-27-2017

BC21/204.0/320/0340773/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036120000-6

Collection Ref. Code : 1811-36-806-9

Customer Information----------

Name : MINOZA,CECILIO TM B.

Premise Address: B ARANAS-JM BASA STS BRGY SAN NICOLAS PROPER CEBU CITY

Billing Address: B ARANAS-JM BASA STS BRGY SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	522453 RGS6	Pole No	:	0340773
Serial No	:	69315556	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6345
Period From	:	08-29-2017	Prev Rdg	:	6259
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.05 of 783.71	- 39.19
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 26.97
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 1.09
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		117.81
CURRENT BILL - SEPTEMBER 2017		874.55
Debit Adjustments		221.11
TOTAL AMOUNT DUE		1,706.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 718.00

Your monthly electricity consumption chart

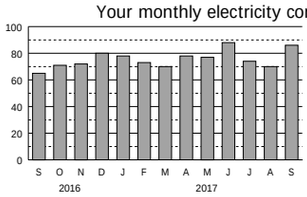

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.55		
Less : VAT	63.79		
Amount Net of VAT	810.76		
Less: BIR 2306	26.59		
BIR 2307	15.25	VATable Sales	756.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.02
Amount Due	768.92	VAT Zero Rated Sales	0.00
Add : VAT	63.79	VAT Amount	63.79
TOTAL AMOUNT DUE	832.71	TOTAL SALES	874.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/320/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303241616951

Collection Ref. Code : 1811-36-806-9

Account ID : 3036120000-6

Customer Name : MINOZA,CECILIO TM B.

Meter Number : 522453 RGS6

Period : Aug 2017

Premise Address: B ARANAS-JM BASA STS BRGY SAN NICOLAS PROPER CEBU CITY

Billing Address: B ARANAS-JM BASA STS BRGY SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 1,706.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30361200006

BC21/204.0/320/0/10/09-27-2017/81

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149025745154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636283

14982200009

Date : 09-27-2017

BC21/204.0/330/0410354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498220000-9

Collection Ref. Code : 1821-62-065-8

Customer Information----------

Name : TAHADLANGIT,FELICIANA T

Premise Address: 157 B ARANAS AND J M BASA ST

Billing Address: 157 B ARANAS AND J M BASA ST

TIN :

Metering Information----------

Meter No	:	515782 RGS6	Pole No	:	0410354
Serial No	:	81806079	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15692
Period From	:	08-29-2017	Prev Rdg	:	15362
No of Days	:	29	Diff Rdg	:	330
Avg kWh/day	:	11.38	Registered	:	330
Conn Load	:	450	Billed kWh	:	330

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,269.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,679.60
Transmission Charge	0.6044/kWh	199.45
System Loss Charge	0.7353/kWh	242.65
Sub-Total		2,121.70
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,269.50	85.39
Sub-Total		114.88
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		116.06
Transmission		2.26
System Loss		14.98
Distribution		113.91
Others		16.65
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		473.18
CURRENT BILL - SEPTEMBER 2017		3,658.99
TOTAL AMOUNT DUE		7,928.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,788.00

Your monthly electricity consumption chart

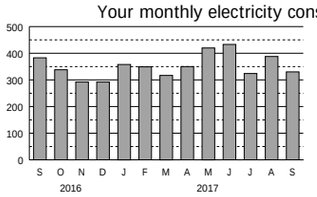

Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.99		
Less : VAT	263.86		
Amount Net of VAT	3,395.13		
Less: BIR 2306	109.95		
BIR 2307	64.19	VATable Sales	3,185.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.32
Amount Due	3,220.99	VAT Zero Rated Sales	0.00
Add : VAT	263.86	VAT Amount	263.86
TOTAL AMOUNT DUE	3,484.85	TOTAL SALES	3,658.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/330/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149025745154

Collection Ref. Code : 1821-62-065-8

Account ID : 1498220000-9

Customer Name : TAHADLANGIT,FELICIANA T

Meter Number : 515782 RGS6

Period : Aug 2017

Premise Address: 157 B ARANAS AND J M BASA ST

Billing Address: 157 B ARANAS AND J M BASA ST

TOTAL AMOUNT DUE : 7,928.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14982200009

BC21/204.0/330/0/10/09-27-2017/81

6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569678442426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632753

56904200005

Date : 09-27-2017

BC21/204.0/330/0340780/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690420000-5

Collection Ref. Code : 1827-39-287-8

Customer Information----------

Name : TRINIDAD,VICENTE

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TIN :

Metering Information----------

Meter No	:	522472 RGS6	Pole No	:	0340780
Serial No	:	97475146	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13212
Period From	:	08-28-2017	Prev Rdg	:	12806
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	140	Billed kWh	:	406

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,024.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,066.42
Transmission Charge	0.3503/kWh	142.22
System Loss Charge	0.7535/kWh	305.92
Sub-Total		2,514.56
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,024.50	80.49
Sub-Total		116.78
Government Charges		
Franchise Tax - Local		28.48
Value Added Tax		
Generation		142.78
Transmission		1.66
System Loss		19.65
Distribution		140.00
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		578.14
CURRENT BILL - SEPTEMBER 2017		4,376.16
TOTAL AMOUNT DUE		8,400.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,437.00

Your monthly electricity consumption chart

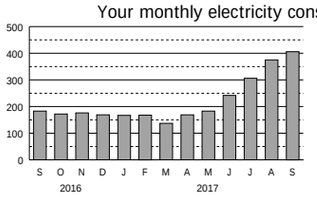

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,376.16		
Less : VAT	321.52		
Amount Net of VAT	4,054.64		
Less: BIR 2306	133.97		
BIR 2307	76.53	VATable Sales	3,798.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.62
Amount Due	3,844.14	VAT Zero Rated Sales	0.00
Add : VAT	321.52	VAT Amount	321.52
TOTAL AMOUNT DUE	4,165.66	TOTAL SALES	4,376.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/330/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569678442426

Collection Ref. Code : 1827-39-287-8

Account ID : 5690420000-5

Customer Name : TRINIDAD,VICENTE

Meter Number : 522472 RGS6

Period : Aug 2017

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TOTAL AMOUNT DUE : 8,400.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56904200005

BC21/204.0/330/0/10/09-27-2017/81

6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385610133199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634543

38596295980

Date : 09-27-2017

BC21/204.0/340/0340794/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859629598-0

Collection Ref. Code : 1857-69-212-8

Customer Information----------

Name : MONTAYRE,YOLANDA LAMBOJON

Premise Address: 104 B. ARANAS ST. SAN NICOLAS, CEBU CITY
Billing Address: 104 B. ARANAS ST. SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010291	Pole No	:	0340794
Serial No	:	83348721	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11137
Period From	:	08-28-2017	Prev Rdg	:	10832
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	236	Billed kWh	:	305

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,655.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,552.36
Transmission Charge	0.3503/kWh	106.84
System Loss Charge	0.7535/kWh	229.82
Sub-Total		1,889.02
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,505.50	130.11
Sub-Total		157.37
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		107.27
Transmission		1.25
System Loss		14.76
Distribution		105.32
Others		21.52
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		443.43
CURRENT BILL - SEPTEMBER 2017		3,367.51
TOTAL AMOUNT DUE		7,023.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,850.00

Your monthly electricity consumption chart

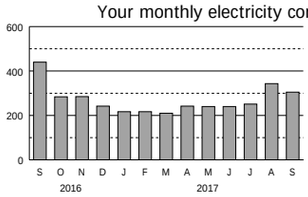

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,367.51		
Less : VAT	250.12		
Amount Net of VAT	3,117.39		
Less: BIR 2306	104.21		
BIR 2307	58.92	VATable Sales	2,924.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.31
Amount Due	2,954.26	VAT Zero Rated Sales	0.00
Add : VAT	250.12	VAT Amount	250.12
TOTAL AMOUNT DUE	3,204.38	TOTAL SALES	3,367.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/340/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385610133199

Collection Ref. Code : 1857-69-212-8
Account ID : 3859629598-0
Customer Name : MONTAYRE,YOLANDA LAMBOJON
Meter Number : MTR1010291
Period : Aug 2017

Premise Address: 104 B. ARANAS ST. SAN NICOLAS, CEBU CITY
Billing Address: 104 B. ARANAS ST. SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 7,023.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38596295980

BC21/204.0/340/0/10/09-27-2017/81

6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395460284133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635802

39581200001

Date : 09-27-2017

BC21/204.0/340/0340773/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958120000-1

Collection Ref. Code : 1813-21-707-6

Customer Information----------

Name : VILANDO,FE TM A.

Premise Address: 92 JM BASA ST CEBU CITY

Billing Address: 92 JM BASA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	522548 RGS6	Pole No	:	0340773
Serial No	:	63271347	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4645
Period From	:	08-28-2017	Prev Rdg	:	4594
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 133.11
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 10.49
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		59.39
CURRENT BILL - SEPTEMBER 2017		393.07
TOTAL AMOUNT DUE		739.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 336.00

Your monthly electricity consumption chart

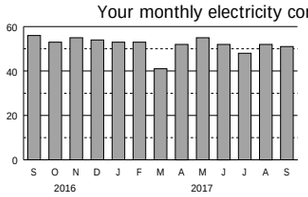

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.07		
Less : VAT	28.24		
Amount Net of VAT	364.83		
Less: BIR 2306	11.78		
BIR 2307	6.72	VATable Sales	333.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.15
Amount Due	346.33	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	374.57	TOTAL SALES	393.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/340/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395460284133

Collection Ref. Code : 1813-21-707-6

Account ID : 3958120000-1

Customer Name : VILANDO,FE TM A.

Meter Number : 522548 RGS6

Period : Aug 2017

Premise Address: 92 JM BASA ST CEBU CITY

Billing Address: 92 JM BASA ST CEBU CITY

TOTAL AMOUNT DUE : 739.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39581200001

BC21/204.0/340/0/10/09-27-2017/81

6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538382703583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635163

53804200003

Date : 09-27-2017

BC21/204.0/380/0340815/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380420000-3

Collection Ref. Code : 1827-27-416-6

Customer Information----------

Name : SAYAGO,ALFREDO SR N

Premise Address: J M BASA ST.
Billing Address: J M BASA ST.

TIN :

Metering Information----------

Meter No	:	522571 RAS6	Pole No	:	0340815
Serial No	:	96813923	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12249
Period From	:	08-28-2017	Prev Rdg	:	12130
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		37.37
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		5.49
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		170.34
CURRENT BILL - SEPTEMBER 2017		1,290.23
TOTAL AMOUNT DUE		2,627.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,270.00

Your monthly electricity consumption chart

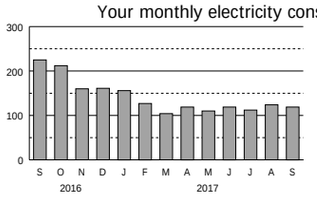

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.23		
Less : VAT	95.08		
Amount Net of VAT	1,195.15		
Less: BIR 2306	39.63		
BIR 2307	22.57	VATable Sales	1,119.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.26
Amount Due	1,132.95	VAT Zero Rated Sales	0.00
Add : VAT	95.08	VAT Amount	95.08
TOTAL AMOUNT DUE	1,228.03	TOTAL SALES	1,290.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/380/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538382703583

Collection Ref. Code : 1827-27-416-6
Account ID : 5380420000-3
Customer Name : SAYAGO,ALFREDO SR N
Meter Number : 522571 RAS6
Period : Aug 2017

Premise Address: J M BASA ST.
Billing Address: J M BASA ST.

TOTAL AMOUNT DUE : 2,627.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53804200003

BC21/204.0/380/0/10/09-27-2017/81

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466019678242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632626

46681200005

Date : 09-27-2017

BC21/204.0/390/0340773/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668120000-5

Collection Ref. Code : 1813-38-755-9

Customer Information----------

Name : ROMA,CONSTANTINO JR TM F.

Premise Address: JM BASA ST CEBU CITY
Billing Address: JM BASA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	522448 RGS6	Pole No	:	0340773
Serial No	:	65475741	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4780
Period From	:	08-28-2017	Prev Rdg	:	4709
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 83.35
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 5.88
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		91.94
CURRENT BILL - SEPTEMBER 2017		656.48
TOTAL AMOUNT DUE		1,347.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 543.00

Your monthly electricity consumption chart

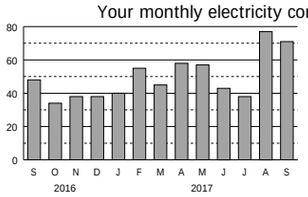

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.48		
Less : VAT	47.81		
Amount Net of VAT	608.67		
Less: BIR 2306	19.93		
BIR 2307	11.38	VATable Sales	564.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.13
Amount Due	577.36	VAT Zero Rated Sales	0.00
Add : VAT	47.81	VAT Amount	47.81
TOTAL AMOUNT DUE	625.17	TOTAL SALES	656.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/390/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466019678242

Collection Ref. Code : 1813-38-755-9
Account ID : 4668120000-5
Customer Name : ROMA,CONSTANTINO JR TM F.
Meter Number : 522448 RGS6
Period : Aug 2017

Premise Address: JM BASA ST CEBU CITY
Billing Address: JM BASA ST CEBU CITY

TOTAL AMOUNT DUE : 1,347.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46681200005

BC21/204.0/390/0/10/09-27-2017/81

6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859594995763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631719

85991200008

Date : 09-27-2017

BC21/204.0/400/0411920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599120000-8

Collection Ref. Code : 1815-33-695-1

Customer Information----------

Name : PABLEO,JOAN TM B.

Premise Address: 42 J M BASA ST CEBU CITY
Billing Address: 42 J M BASA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092215	Pole No	:	0411920
Serial No	:	129122503	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5279
Period From	:	08-27-2017	Prev Rdg	:	5058
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	120	Billed kWh	:	221

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,124.82
Transmission Charge	0.3503/kWh	77.42
System Loss Charge	0.7535/kWh	166.52
Sub-Total		1,368.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		59.90
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		77.73
Transmission		0.90
System Loss		10.70
Distribution		76.48
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		314.53
CURRENT BILL - SEPTEMBER 2017		2,380.54
TOTAL AMOUNT DUE		4,388.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,660.00

Your monthly electricity consumption chart

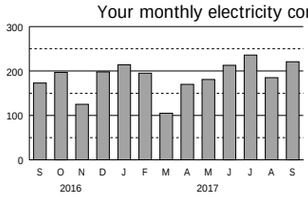

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.54		
Less : VAT	174.86		
Amount Net of VAT	2,205.68		
Less: BIR 2306	72.87		
BIR 2307	41.63	VATable Sales	2,066.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.67
Amount Due	2,091.18	VAT Zero Rated Sales	0.00
Add : VAT	174.86	VAT Amount	174.86
TOTAL AMOUNT DUE	2,266.04	TOTAL SALES	2,380.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/400/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859594995763

Collection Ref. Code : 1815-33-695-1
Account ID : 8599120000-8
Customer Name : PABLEO,JOAN TM B.
Meter Number : MTR1092215
Period : Aug 2017

Premise Address: 42 J M BASA ST CEBU CITY
Billing Address: 42 J M BASA ST CEBU CITY

TOTAL AMOUNT DUE : 4,388.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85991200008

BC21/204.0/400/0/10/09-27-2017/81

6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100583893901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630773

10023200008

Date : 09-27-2017

BC21/204.0/410/0340815/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002320000-8

Collection Ref. Code : 1837-63-245-6

Customer Information----------

Name : FELICIANO,GRACE S. TM

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TIN :

Metering Information----------

Meter No	:	522543 RGS6	Pole No	:	0340815
Serial No	:	73582216	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18016
Period From	:	08-29-2017	Prev Rdg	:	17716
No of Days	:	29	Diff Rdg	:	300
Avg kWh/day	:	10.35	Registered	:	300
Conn Load	:	150	Billed kWh	:	300

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,526.91
Transmission Charge	0.3503/kWh	105.09
System Loss Charge	0.7535/kWh	226.05
Sub-Total		1,858.05
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,324.50	66.49
Sub-Total		93.30
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		105.51
Transmission		1.22
System Loss		14.53
Distribution		103.61
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		428.28
CURRENT BILL - SEPTEMBER 2017		3,243.02
TOTAL AMOUNT DUE		6,567.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,715.00

Your monthly electricity consumption chart

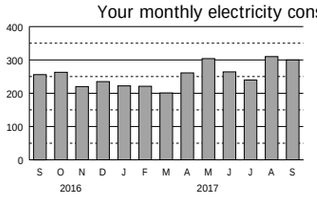

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.02		
Less : VAT	238.60		
Amount Net of VAT	3,004.42		
Less: BIR 2306	99.42		
BIR 2307	56.72	VATable Sales	2,814.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.68
Amount Due	2,848.28	VAT Zero Rated Sales	0.00
Add : VAT	238.60	VAT Amount	238.60
TOTAL AMOUNT DUE	3,086.88	TOTAL SALES	3,243.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/410/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100583893901

Collection Ref. Code : 1837-63-245-6

Account ID : 1002320000-8

Customer Name : FELICIANO,GRACE S. TM

Meter Number : 522543 RGS6

Period : Aug 2017

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TOTAL AMOUNT DUE : 6,567.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10023200008

BC21/204.0/410/0/10/09-27-2017/81

6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479098768899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633810

47983200008

Date : 09-27-2017

BC21/204.0/420/0340941/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798320000-8

Collection Ref. Code : 1845-29-800-4

Customer Information----------

Name : QUIA-OT,ELENA T

Premise Address: B. ARANAS ST. SAN NICOLAS PROPER CEBU CITY

Billing Address: B. ARANAS ST. SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	520021 RGS6	Pole No	:	0340941
Serial No	:	92798266	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13583
Period From	:	08-28-2017	Prev Rdg	:	13531
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 133.42
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.85
CURRENT BILL - SEPTEMBER 2017		403.27
TOTAL AMOUNT DUE		869.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 724.00

Your monthly electricity consumption chart

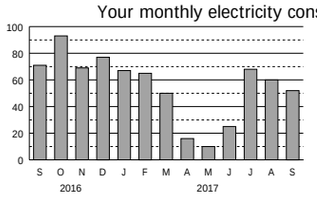

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.27		
Less : VAT	29.05		
Amount Net of VAT	374.22		
Less: BIR 2306	12.11		
BIR 2307	6.90	VATable Sales	342.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.80
Amount Due	355.21	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	384.26	TOTAL SALES	403.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/420/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479098768899

Collection Ref. Code : 1845-29-800-4

Account ID : 4798320000-8

Customer Name : QUIA-OT,ELENA T

Meter Number : 520021 RGS6

Period : Aug 2017

Premise Address: B. ARANAS ST. SAN NICOLAS PROPER CEBU CITY

Billing Address: B. ARANAS ST. SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 869.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47983200008

BC21/204.0/420/0/10/09-27-2017/81

6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312534236827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632070

31261200005

Date : 09-27-2017

BC21/204.0/430/0340941/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126120000-5

Collection Ref. Code : 1811-26-911-7

Customer Information----------

Name : ALQUIZOLA,MARILOU TM N.

Premise Address: 112-B ARANAS ST Cebu City
Billing Address: 112-B ARANAS ST Cebu City

TIN :

Metering Information----------

Meter No	:	522556 RGS6	Pole No	:	0340941
Serial No	:	78212225	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15027
Period From	:	08-29-2017	Prev Rdg	:	14915
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,664.50	53.29
Sub-Total		63.30
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		8.57
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		163.98
CURRENT BILL - SEPTEMBER 2017		1,246.42
TOTAL AMOUNT DUE		3,911.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,268.00

Your monthly electricity consumption chart

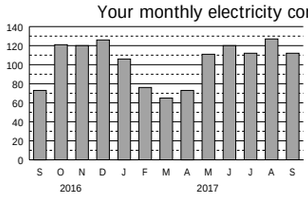

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.42		
Less : VAT	92.91		
Amount Net of VAT	1,153.51		
Less: BIR 2306	38.72		
BIR 2307	21.81	VATable Sales	1,082.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.07
Amount Due	1,092.98	VAT Zero Rated Sales	0.00
Add : VAT	92.91	VAT Amount	92.91
TOTAL AMOUNT DUE	1,185.89	TOTAL SALES	1,246.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/430/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312534236827

Collection Ref. Code : 1811-26-911-7
Account ID : 3126120000-5
Customer Name : ALQUIZOLA,MARILOU TM N.
Meter Number : 522556 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: 112-B ARANAS ST Cebu City
Billing Address: 112-B ARANAS ST Cebu City

TOTAL AMOUNT DUE : 3,911.06 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31261200005

BC21/204.0/430/0/10/09-27-2017/81

6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527612537923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633805

52793200008

Date : 09-27-2017

BC21/204.0/460//81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279320000-8

Collection Ref. Code : 1825-80-362-5

Customer Information----------

Name : DAKOYKOY,JOSE (M-1)

Premise Address: FIGUEROA ST. CEBU CITY

Billing Address: FIGUEROA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	522501 RGS6	Pole No	:	
Serial No	:	20133023	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11686
Period From	:	08-28-2017	Prev Rdg	:	11566
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	120	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,416.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,416.50	88.33
Sub-Total		99.05
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		12.96
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		179.63
CURRENT BILL - SEPTEMBER 2017		1,370.26
TOTAL AMOUNT DUE		5,786.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 3,000.00

Your monthly electricity consumption chart

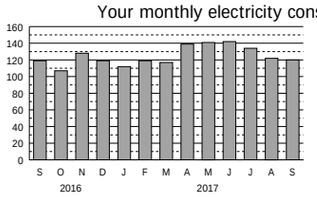

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.26		
Less : VAT	103.27		
Amount Net of VAT	1,266.99		
Less: BIR 2306	43.04		
BIR 2307	23.99	VATable Sales	1,190.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.36
Amount Due	1,199.96	VAT Zero Rated Sales	0.00
Add : VAT	103.27	VAT Amount	103.27
TOTAL AMOUNT DUE	1,303.23	TOTAL SALES	1,370.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/460/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527612537923

Collection Ref. Code : 1825-80-362-5

Account ID : 5279320000-8

Customer Name : DAKOYKOY,JOSE (M-1)

Meter Number : 522501 RGS6

Period : Jun 2017 to Aug 2017

Premise Address: FIGUEROA ST. CEBU CITY

Billing Address: FIGUEROA ST. CEBU CITY

TOTAL AMOUNT DUE : 5,786.81 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52793200008

BC21/204.0/460/0/10/09-27-2017/81

6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781937586576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634109

78180200004

Date : 09-27-2017

BC21/204.0/460/0340955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818020000-4

Collection Ref. Code : 1807-21-779-5

Customer Information----------

Name : RINA,TARCELA

Premise Address: 94 J M BASA ST

Billing Address: 94 J M BASA ST

TIN :

Metering Information----------

Meter No	:	522562 RGS6	Pole No	:	0340955
Serial No	:	93361336	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11230
Period From	:	08-29-2017	Prev Rdg	:	11098
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,826.50	56.53
Sub-Total		68.32
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		9.34
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		192.29
CURRENT BILL - SEPTEMBER 2017		1,460.84
TOTAL AMOUNT DUE		4,287.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,770.00

Your monthly electricity consumption chart

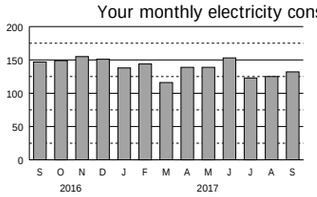

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.84		
Less : VAT	108.61		
Amount Net of VAT	1,352.23		
Less: BIR 2306	45.27		
BIR 2307	25.56	VATable Sales	1,268.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.68
Amount Due	1,281.40	VAT Zero Rated Sales	0.00
Add : VAT	108.61	VAT Amount	108.61
TOTAL AMOUNT DUE	1,390.01	TOTAL SALES	1,460.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/460/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781937586576

Collection Ref. Code : 1807-21-779-5

Account ID : 7818020000-4

Customer Name : RINA,TARCELA

Meter Number : 522562 RGS6

Period : Jul 2017 to Aug 2017

Premise Address: 94 J M BASA ST

Billing Address: 94 J M BASA ST

TOTAL AMOUNT DUE : 4,287.54

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78180200004

BC21/204.0/460/0/10/09-27-2017/81

6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627177241176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634375

62793200007

Date : 09-27-2017

BC21/204.0/460/0340976/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279320000-7

Collection Ref. Code : 1825-80-368-4

Customer Information----------

Name : DAKOYKOY,JOSE (M-2)

Premise Address: FIGUEROA ST.
Billing Address: FIGUEROA ST.

TIN :

Metering Information----------

Meter No	:	522569 RGS6	Pole No	:	0340976
Serial No	:	63389064	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6772
Period From	:	08-29-2017	Prev Rdg	:	6682
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	120	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 819.93	- 41.00
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		- 6.65
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		1.46
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		126.01
CURRENT BILL - SEPTEMBER 2017		939.29
TOTAL AMOUNT DUE		1,736.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 920.00

Your monthly electricity consumption chart

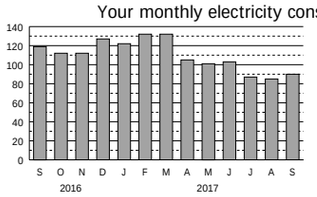

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.29		
Less : VAT	69.33		
Amount Net of VAT	869.96		
Less: BIR 2306	28.90		
BIR 2307	16.39	VATable Sales	813.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.68
Amount Due	824.67	VAT Zero Rated Sales	0.00
Add : VAT	69.33	VAT Amount	69.33
TOTAL AMOUNT DUE	894.00	TOTAL SALES	939.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/460/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627177241176

Collection Ref. Code : 1825-80-368-4
Account ID : 6279320000-7
Customer Name : DAKOYKOY,JOSE (M-2)
Meter Number : 522569 RGS6
Period : Aug 2017

Premise Address: FIGUEROA ST.
Billing Address: FIGUEROA ST.

TOTAL AMOUNT DUE : 1,736.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62793200007

BC21/204.0/460/0/10/09-27-2017/81

6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853543025074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631019

85372200007

Date : 09-27-2017

BC21/204.0/460/0340976/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537220000-7

Collection Ref. Code : 1835-40-836-2

Customer Information----------

Name : LAYAM,CONCEPCION P TM

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TIN :

Metering Information----------

Meter No	:	522564 RGS6	Pole No	:	0340976
Serial No	:	16007641	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	43701
Period From	:	08-28-2017	Prev Rdg	:	42945
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	150	Billed kWh	:	756

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,417.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,847.81
Transmission Charge	0.3503/kWh	264.83
System Loss Charge	0.7535/kWh	569.65
Sub-Total		4,682.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,417.50	148.35
Sub-Total		215.91
Government Charges		
Franchise Tax - Local		53.00
Value Added Tax		
Generation		265.90
Transmission		3.09
System Loss		36.61
Distribution		260.18
Others		32.27
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
NPC Stranded Debts	0.0265/kWh	20.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.35
Sub-Total		1,075.84
CURRENT BILL - SEPTEMBER 2017		8,142.18
TOTAL AMOUNT DUE		15,559.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 7,640.00

Your monthly electricity consumption chart

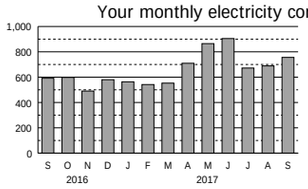

Avg Monthly Usage : 655.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,142.18		
Less : VAT	598.05		
Amount Net of VAT	7,544.13		
Less: BIR 2306	249.19		
BIR 2307	142.39	VATable Sales	7,066.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	477.79
Amount Due	7,152.55	VAT Zero Rated Sales	0.00
Add : VAT	598.05	VAT Amount	598.05
TOTAL AMOUNT DUE	7,750.60	TOTAL SALES	8,142.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/460/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853543025074

Collection Ref. Code : 1835-40-836-2

Account ID : 8537220000-7

Customer Name : LAYAM,CONCEPCION P TM

Meter Number : 522564 RGS6

Period : Aug 2017

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TOTAL AMOUNT DUE : 15,559.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85372200007

BC21/204.0/460/0/10/09-27-2017/81

6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426928824491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633671

42642200002

Date : 09-27-2017

BC21/204.0/470/0340976/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264220000-2

Collection Ref. Code : 1827-84-461-2

Customer Information----------

Name : LABITAN,RESTITUTA D

Premise Address: J M BASA ST
Billing Address: J M BASA ST

TIN :

Metering Information----------

Meter No	:	522570 RGS6	Pole No	:	0340976
Serial No	:	87149635	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12180
Period From	:	08-29-2017	Prev Rdg	:	12022
No of Days	:	29	Diff Rdg	:	158
Avg kWh/day	:	5.45	Registered	:	158
Conn Load	:	100	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	804.17
Transmission Charge	0.3503/kWh	55.35
System Loss Charge	0.7535/kWh	119.05
Sub-Total		978.57
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,407.50	68.15
Sub-Total		82.27
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		55.57
Transmission		0.65
System Loss		7.64
Distribution		54.85
Others		11.24
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		230.12
CURRENT BILL - SEPTEMBER 2017		1,748.04
TOTAL AMOUNT DUE		3,515.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,640.00

Your monthly electricity consumption chart

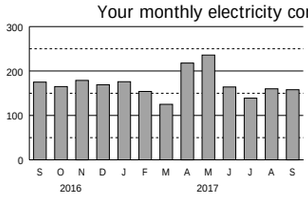

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.04		
Less : VAT	129.95		
Amount Net of VAT	1,618.09		
Less: BIR 2306	54.16		
BIR 2307	30.59	VATable Sales	1,517.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.17
Amount Due	1,533.34	VAT Zero Rated Sales	0.00
Add : VAT	129.95	VAT Amount	129.95
TOTAL AMOUNT DUE	1,663.29	TOTAL SALES	1,748.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/470/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426928824491

Collection Ref. Code : 1827-84-461-2
Account ID : 4264220000-2
Customer Name : LABITAN,RESTITUTA D
Meter Number : 522570 RGS6
Period : Aug 2017

Premise Address: J M BASA ST
Billing Address: J M BASA ST

TOTAL AMOUNT DUE : 3,515.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42642200002

BC21/204.0/470/0/10/09-27-2017/81

6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182924624208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634667

18214200000

Date : 09-27-2017

BC21/204.0/480/0340955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821420000-0

Collection Ref. Code : 1845-56-941-5

Customer Information----------

Name : LAYAM,LETICIA P

Premise Address: 88/B. ARANAS ST SAN NICOLAS PROPER CEBU CITY
Billing Address: 88/B. ARANAS ST SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	522492 RGS6	Pole No	:	0340955
Serial No	:	69344148	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33959
Period From	:	08-29-2017	Prev Rdg	:	33869
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	462	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,194.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.6044/kWh	54.40
System Loss Charge	0.7353/kWh	66.18
Sub-Total		578.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		31.92
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		31.65
Transmission		0.62
System Loss		4.08
Distribution		31.50
Others		4.62
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		129.60
CURRENT BILL - SEPTEMBER 2017		1,002.68
TOTAL AMOUNT DUE		2,196.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,146.00

Your monthly electricity consumption chart

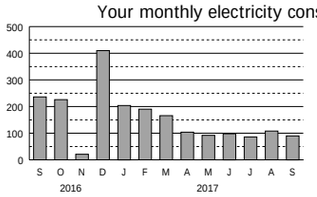

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.68		
Less : VAT	72.47		
Amount Net of VAT	930.21		
Less: BIR 2306	30.21		
BIR 2307	17.59	VATable Sales	873.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.13
Amount Due	882.41	VAT Zero Rated Sales	0.00
Add : VAT	72.47	VAT Amount	72.47
TOTAL AMOUNT DUE	954.88	TOTAL SALES	1,002.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/480/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182924624208

Collection Ref. Code : 1845-56-941-5
Account ID : 1821420000-0
Customer Name : LAYAM,LETICIA P
Meter Number : 522492 RGS6
Period : Aug 2017

Premise Address: 88/B. ARANAS ST SAN NICOLAS PROPER CEBU CITY
Billing Address: 88/B. ARANAS ST SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 2,196.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18214200000

BC21/204.0/480/0/10/09-27-2017/81

6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481077513930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634078

48180200007

Date : 09-27-2017

BC21/204.0/500/0340955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818020000-7

Collection Ref. Code : 1807-21-752-3

Customer Information----------

Name : BISNAR,PEDRO B -M2

Premise Address: 84E B ARANAS/JM BASA ST

Billing Address: 84E B ARANAS/JM BASA ST

TIN :

Metering Information----------

Meter No	:	MTR1025594	Pole No	:	0340955
Serial No	:	32829210	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6019
Period From	:	08-29-2017	Prev Rdg	:	5896
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		4.85
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		175.14
CURRENT BILL - SEPTEMBER 2017		1,325.63
TOTAL AMOUNT DUE		2,364.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,475.00

Your monthly electricity consumption chart

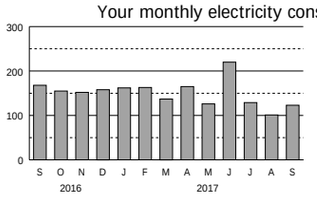

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.63		
Less : VAT	97.39		
Amount Net of VAT	1,228.24		
Less: BIR 2306	40.59		
BIR 2307	23.18	VATable Sales	1,150.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.75
Amount Due	1,164.47	VAT Zero Rated Sales	0.00
Add : VAT	97.39	VAT Amount	97.39
TOTAL AMOUNT DUE	1,261.86	TOTAL SALES	1,325.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/500/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481077513930

Collection Ref. Code : 1807-21-752-3

Account ID : 4818020000-7

Customer Name : BISNAR,PEDRO B -M2

Meter Number : MTR1025594

Period : Aug 2017

Premise Address: 84E B ARANAS/JM BASA ST

Billing Address: 84E B ARANAS/JM BASA ST

TOTAL AMOUNT DUE : 2,364.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48180200007

BC21/204.0/500/0/10/09-27-2017/81

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377961755671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633611

37792200000

Date : 09-27-2017

BC21/204.0/510/0340955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779220000-0

Collection Ref. Code : 1837-25-302-1

Customer Information----------

Name : CANTANCIO,SIXTO S TM

Premise Address: B ARANAS ST
Billing Address: B ARANAS ST

TIN :

Metering Information----------

Meter No	:	522604 RAS6	Pole No	:	0340955
Serial No	:	96651140	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6509
Period From	:	08-29-2017	Prev Rdg	:	6389
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		5.34
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		171.54
CURRENT BILL - SEPTEMBER 2017		1,299.16
TOTAL AMOUNT DUE		2,565.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,300.00

Your monthly electricity consumption chart

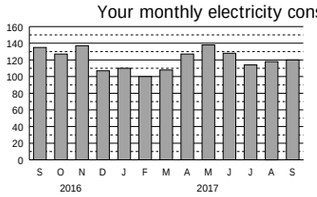

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.16		
Less : VAT	95.65		
Amount Net of VAT	1,203.51		
Less: BIR 2306	39.86		
BIR 2307	22.72	VATable Sales	1,127.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.89
Amount Due	1,140.93	VAT Zero Rated Sales	0.00
Add : VAT	95.65	VAT Amount	95.65
TOTAL AMOUNT DUE	1,236.58	TOTAL SALES	1,299.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/510/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377961755671

Collection Ref. Code : 1837-25-302-1
Account ID : 3779220000-0
Customer Name : CANTANCIO,SIXTO S TM
Meter Number : 522604 RAS6
Period : Aug 2017

Premise Address: B ARANAS ST
Billing Address: B ARANAS ST

TOTAL AMOUNT DUE : 2,565.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37792200000

BC21/204.0/510/0/10/09-27-2017/81

6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477137993992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633615

47792200009

Date : 09-27-2017

BC21/204.0/510/0340976/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779220000-9

Collection Ref. Code : 1837-25-305-6

Customer Information----------

Name : CANTANCIO,PEREGRINA S TM

Premise Address: J.M. BASA-B ARANAS ST

Billing Address: J.M. BASA-B ARANAS ST

TIN :

Metering Information----------

Meter No	:	522606 RAS6	Pole No	:	0340976
Serial No	:	96651728	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7990
Period From	:	08-29-2017	Prev Rdg	:	7843
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		210.42
CURRENT BILL - SEPTEMBER 2017		1,593.88
TOTAL AMOUNT DUE		3,308.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,295.00

Your monthly electricity consumption chart

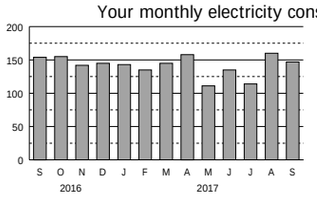

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.88		
Less : VAT	117.43		
Amount Net of VAT	1,476.45		
Less: BIR 2306	48.94		
BIR 2307	27.88	VATable Sales	1,383.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.99
Amount Due	1,399.63	VAT Zero Rated Sales	0.00
Add : VAT	117.43	VAT Amount	117.43
TOTAL AMOUNT DUE	1,517.06	TOTAL SALES	1,593.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/510/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477137993992

Collection Ref. Code : 1837-25-305-6

Account ID : 4779220000-9

Customer Name : CANTANCIO,PEREGRINA S TM

Meter Number : 522606 RAS6

Period : Aug 2017

Premise Address: J.M. BASA-B ARANAS ST

Billing Address: J.M. BASA-B ARANAS ST

TOTAL AMOUNT DUE : 3,308.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47792200009

BC21/204.0/510/0/10/09-27-2017/81

6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366878522710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632754

36652200001

Date : 09-27-2017

BC21/204.0/510/0340976/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665220000-1

Collection Ref. Code : 1827-98-857-6

Customer Information----------

Name : RUSIA,GLORINA C

Premise Address: B ARANAS ST
Billing Address: B ARANAS ST

TIN :

Metering Information----------

Meter No	:	522602 RAS6	Pole No	:	0340976
Serial No	:	96813937	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4233
Period From	:	08-29-2017	Prev Rdg	:	4173
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.2 of 548.29	- 109.66
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 100.83
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 7.63
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		74.91
CURRENT BILL - SEPTEMBER 2017		522.37
TOTAL AMOUNT DUE		963.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 569.00

Your monthly electricity consumption chart

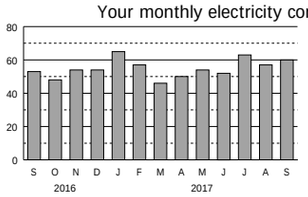

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.37		
Less : VAT	37.83		
Amount Net of VAT	484.54		
Less: BIR 2306	15.75		
BIR 2307	9.02	VATable Sales	447.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	459.77	VAT Zero Rated Sales	0.00
Add : VAT	37.83	VAT Amount	37.83
TOTAL AMOUNT DUE	497.60	TOTAL SALES	522.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/510/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366878522710

Collection Ref. Code : 1827-98-857-6
Account ID : 3665220000-1
Customer Name : RUSIA,GLORINA C
Meter Number : 522602 RAS6
Period : Aug 2017

Premise Address: B ARANAS ST
Billing Address: B ARANAS ST

TOTAL AMOUNT DUE : 963.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36652200001

BC21/204.0/510/0/10/09-27-2017/81

6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696653715487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635753

69652200002

Date : 09-27-2017

BC21/204.0/520/0340976/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965220000-2

Collection Ref. Code : 1829-19-467-4

Customer Information----------

Name : VILLACORTA,ERNESTO G

Premise Address: JM BASA ST
Billing Address: JM BASA ST

TIN :

Metering Information----------

Meter No	:	MTR1025556	Pole No	:	0340976
Serial No	:	51859974	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5320
Period From	:	08-29-2017	Prev Rdg	:	5174
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	290	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		208.82
CURRENT BILL - SEPTEMBER 2017		1,581.64
TOTAL AMOUNT DUE		3,220.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,617.00

Your monthly electricity consumption chart

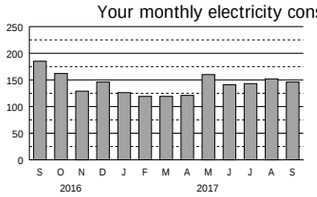

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.64		
Less : VAT	116.48		
Amount Net of VAT	1,465.16		
Less: BIR 2306	48.53		
BIR 2307	27.66	VATable Sales	1,372.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.34
Amount Due	1,388.97	VAT Zero Rated Sales	0.00
Add : VAT	116.48	VAT Amount	116.48
TOTAL AMOUNT DUE	1,505.45	TOTAL SALES	1,581.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/520/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696653715487

Collection Ref. Code : 1829-19-467-4
Account ID : 6965220000-2
Customer Name : VILLACORTA,ERNESTO G
Meter Number : MTR1025556
Period : Aug 2017

Premise Address: JM BASA ST
Billing Address: JM BASA ST

TOTAL AMOUNT DUE : 3,220.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69652200002

BC21/204.0/520/0/10/09-27-2017/81

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912516386230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632163

91261200009

Date : 09-27-2017

BC21/204.0/530/0340976/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126120000-9

Collection Ref. Code : 1811-27-665-2

Customer Information----------

Name : CANEDO,ANUNCIACION A

Premise Address: BSD 91F FIGUEROA ST

Billing Address: BSD 91F FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	522506 RGS6	Pole No	:	0340976
Serial No	:	68405592	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16376
Period From	:	08-29-2017	Prev Rdg	:	16010
No of Days	:	29	Diff Rdg	:	366
Avg kWh/day	:	12.62	Registered	:	366
Conn Load	:	0	Billed kWh	:	366

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,865.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,862.83
Transmission Charge	0.3503/kWh	128.21
System Loss Charge	0.7535/kWh	275.78
Sub-Total		2,266.82
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,865.50	77.31
Sub-Total		110.02
Government Charges		
Franchise Tax - Local		25.72
Value Added Tax		
Generation		128.73
Transmission		1.50
System Loss		17.73
Distribution		126.27
Others		16.29
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		521.90
CURRENT BILL - SEPTEMBER 2017		3,950.98
TOTAL AMOUNT DUE		7,816.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,847.00

Your monthly electricity consumption chart

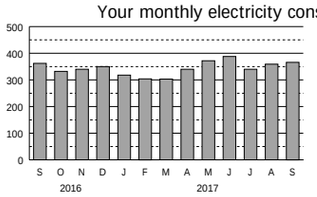

Avg Monthly Usage : 344.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.98		
Less : VAT	290.52		
Amount Net of VAT	3,660.46		
Less: BIR 2306	121.04		
BIR 2307	69.10	VATable Sales	3,429.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.38
Amount Due	3,470.32	VAT Zero Rated Sales	0.00
Add : VAT	290.52	VAT Amount	290.52
TOTAL AMOUNT DUE	3,760.84	TOTAL SALES	3,950.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/530/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912516386230

Collection Ref. Code : 1811-27-665-2

Account ID : 9126120000-9

Customer Name : CANEDO,ANUNCIACION A

Meter Number : 522506 RGS6

Period : Aug 2017

Premise Address: BSD 91F FIGUEROA ST

Billing Address: BSD 91F FIGUEROA ST

TOTAL AMOUNT DUE : 7,816.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91261200009

BC21/204.0/530/0/10/09-27-2017/81

6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613413086614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632499

61343300002

Date : 09-27-2017

BC21/204.0/540/0340941/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134330000-2

Collection Ref. Code : 1839-47-530-7

Customer Information----------

Name : BELANDRES,PURIFICATION Q

Premise Address: 81 FIGUEROA ST SAN NICOLAS PROPER CEBU CITY
Billing Address: 81 FIGUEROA ST SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	522550 RGS6	Pole No	:	0340941
Serial No	:	80964440	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5669
Period From	:	08-29-2017	Prev Rdg	:	5595
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	500	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 87.28
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 6.18
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		95.74
CURRENT BILL - SEPTEMBER 2017		683.51
TOTAL AMOUNT DUE		1,382.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 691.50

Your monthly electricity consumption chart

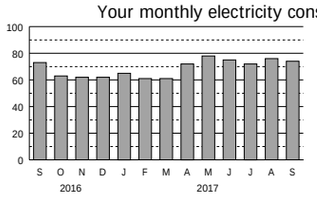

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.51		
Less : VAT	49.74		
Amount Net of VAT	633.77		
Less: BIR 2306	20.72		
BIR 2307	11.84	VATable Sales	587.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.00
Amount Due	601.21	VAT Zero Rated Sales	0.00
Add : VAT	49.74	VAT Amount	49.74
TOTAL AMOUNT DUE	650.95	TOTAL SALES	683.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/540/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613413086614

Collection Ref. Code : 1839-47-530-7
Account ID : 6134330000-2
Customer Name : BELANDRES,PURIFICATION Q
Meter Number : 522550 RGS6
Period : Aug 2017

Premise Address: 81 FIGUEROA ST SAN NICOLAS PROPER CEBU CITY
Billing Address: 81 FIGUEROA ST SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 1,382.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61343300002 BC21/204.0/540/0/10/09-27-2017/81 6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718190727171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632669

71821200004

Date : 09-27-2017

BC21/204.0/550/0340955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182120000-4

Collection Ref. Code : 1809-66-065-3

Customer Information----------

Name : ALBURO,MARILYN TM R

Premise Address: B ARANAS STREET Cebu City

Billing Address: B ARANAS STREET Cebu City

TIN :

Metering Information----------

Meter No	:	522491 RGS6	Pole No	:	0340955
Serial No	:	78545508	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18061
Period From	:	08-29-2017	Prev Rdg	:	17573
No of Days	:	29	Diff Rdg	:	488
Avg kWh/day	:	16.83	Registered	:	488
Conn Load	:	2575	Billed kWh	:	488

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,593.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,483.77
Transmission Charge	0.3503/kWh	170.95
System Loss Charge	0.7535/kWh	367.71
Sub-Total		3,022.43
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,593.50	111.87
Sub-Total		155.48
Government Charges		
Franchise Tax - Local		34.34
Value Added Tax		
Generation		171.63
Transmission		2.00
System Loss		23.64
Distribution		168.16
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
NPC Stranded Debts	0.0265/kWh	12.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.30
Sub-Total		696.74
CURRENT BILL - SEPTEMBER 2017		5,275.96
TOTAL AMOUNT DUE		10,869.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 4,700.00

Your monthly electricity consumption chart

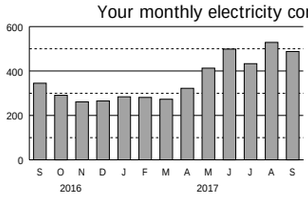

Avg Monthly Usage : 360.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,275.96		
Less : VAT	388.21		
Amount Net of VAT	4,887.75		
Less: BIR 2306	161.76		
BIR 2307	92.27	VATable Sales	4,579.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.53
Amount Due	4,633.72	VAT Zero Rated Sales	0.00
Add : VAT	388.21	VAT Amount	388.21
TOTAL AMOUNT DUE	5,021.93	TOTAL SALES	5,275.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/550/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718190727171

Collection Ref. Code : 1809-66-065-3

Account ID : 7182120000-4

Customer Name : ALBURO,MARILYN TM R

Meter Number : 522491 RGS6

Period : Aug 2017

Premise Address: B ARANAS STREET Cebu City

Billing Address: B ARANAS STREET Cebu City

TOTAL AMOUNT DUE : 10,869.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71821200004

BC21/204.0/550/0/10/09-27-2017/81

6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055986985476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631384

05582200001

Date : 09-27-2017

BC21/204.0/560/0411913/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558220000-1

Collection Ref. Code : 1835-68-224-3

Customer Information----------

Name : ALCE,RESTITUTO A TM

Premise Address: 49 JM BASA ST
Billing Address: 49 JM BASA ST

TIN :

Metering Information----------

Meter No	:	522547 RGS6	Pole No	:	0411913
Serial No	:	77305797	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36513
Period From	:	08-29-2017	Prev Rdg	:	35656
No of Days	:	29	Diff Rdg	:	857
Avg kWh/day	:	29.55	Registered	:	857
Conn Load	:	100	Billed kWh	:	857

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,283.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,361.87
Transmission Charge	0.3503/kWh	300.21
System Loss Charge	0.7535/kWh	645.75
Sub-Total		5,307.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	76.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 9,283.50	185.67
Sub-Total		262.25
Government Charges		
Franchise Tax - Local		60.20
Value Added Tax		
Generation		301.43
Transmission		3.51
System Loss		41.51
Distribution		294.86
Others		38.69
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
NPC Stranded Debts	0.0265/kWh	22.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.83
Sub-Total		1,221.75
CURRENT BILL - SEPTEMBER 2017		9,248.96
TOTAL AMOUNT DUE		18,532.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 14,758.00

Your monthly electricity consumption chart

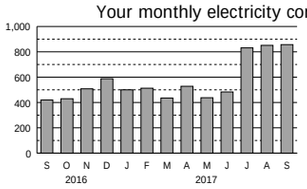

Avg Monthly Usage : 567.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,248.96		
Less : VAT	680.00		
Amount Net of VAT	8,568.96		
Less: BIR 2306	283.35		
BIR 2307	161.75	VATable Sales	8,027.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	541.75
Amount Due	8,123.86	VAT Zero Rated Sales	0.00
Add : VAT	680.00	VAT Amount	680.00
TOTAL AMOUNT DUE	8,803.86	TOTAL SALES	9,248.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/560/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055986985476

Collection Ref. Code : 1835-68-224-3
Account ID : 0558220000-1
Customer Name : ALCE,RESTITUTO A TM
Meter Number : 522547 RGS6
Period : Aug 2017

Premise Address: 49 JM BASA ST
Billing Address: 49 JM BASA ST

TOTAL AMOUNT DUE : 18,532.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05582200001

BC21/204.0/560/0/10/09-27-2017/81

6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871441805777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633441

87180200005

Date : 09-27-2017

BC21/204.0/570/0410354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718020000-5

Collection Ref. Code : 1807-21-644-6

Customer Information----------

Name : SEMENSE,CRISPINA

Premise Address: 226 B ARANAS ST
Billing Address: 226 B ARANAS ST

TIN :

Metering Information----------

Meter No	:	521962 RGS6	Pole No	:	0410354
Serial No	:	74781588	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34783
Period From	:	08-29-2017	Prev Rdg	:	34291
No of Days	:	29	Diff Rdg	:	492
Avg kWh/day	:	16.97	Registered	:	492
Conn Load	:	0	Billed kWh	:	492

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,519.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,504.13
Transmission Charge	0.3503/kWh	172.35
System Loss Charge	0.7535/kWh	370.72
Sub-Total		3,047.20
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,519.50	110.39
Sub-Total		154.36
Government Charges		
Franchise Tax - Local		34.61
Value Added Tax		
Generation		173.05
Transmission		2.01
System Loss		23.83
Distribution		169.53
Others		22.68
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		702.18
CURRENT BILL - SEPTEMBER 2017		5,316.51
TOTAL AMOUNT DUE		10,835.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 5,423.00

Your monthly electricity consumption chart

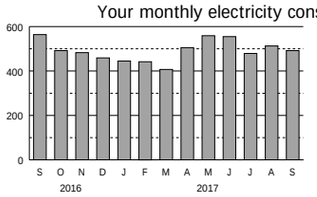

Avg Monthly Usage : 491.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,316.51		
Less : VAT	391.10		
Amount Net of VAT	4,925.41		
Less: BIR 2306	162.96		
BIR 2307	92.98	VATable Sales	4,614.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.08
Amount Due	4,669.47	VAT Zero Rated Sales	0.00
Add : VAT	391.10	VAT Amount	391.10
TOTAL AMOUNT DUE	5,060.57	TOTAL SALES	5,316.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/570/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871441805777

Collection Ref. Code : 1807-21-644-6
Account ID : 8718020000-5
Customer Name : SEMENSE,CRISPINA
Meter Number : 521962 RGS6
Period : Aug 2017

Premise Address: 226 B ARANAS ST
Billing Address: 226 B ARANAS ST

TOTAL AMOUNT DUE : 10,835.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87180200005

BC21/204.0/570/0/10/09-27-2017/81

6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234776850514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635019

2348247140

Date : 09-27-2017

BC21/204.0/580/0411920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348247714-0

Collection Ref. Code : 1849-45-611-9

Customer Information----------

Name : TIONGZON,ETHYL CESA

Premise Address: 48 J.M. BASA ST.
Billing Address: 48 J.M. BASA ST.

TIN :

Metering Information----------

Meter No	:	511384 RGS6	Pole No	:	0411920
Serial No	:	59679920	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44845
Period From	:	08-27-2017	Prev Rdg	:	44179
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	2579	Billed kWh	:	666

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,331.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,389.74
Transmission Charge	0.3503/kWh	233.30
System Loss Charge	0.7535/kWh	501.83
Sub-Total		4,124.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	59.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,331.00	146.62
Sub-Total		206.14
Government Charges		
Franchise Tax - Local		46.81
Value Added Tax		
Generation		234.25
Transmission		2.72
System Loss		32.26
Distribution		229.28
Others		30.35
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
NPC Stranded Debts	0.0265/kWh	17.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.88
Sub-Total		949.90
CURRENT BILL - SEPTEMBER 2017		7,191.54
TOTAL AMOUNT DUE		14,522.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 6,713.00

Your monthly electricity consumption chart

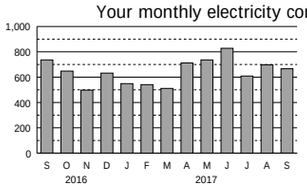

Avg Monthly Usage : 643.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,191.54		
Less : VAT	528.86		
Amount Net of VAT	6,662.68		
Less: BIR 2306	220.36		
BIR 2307	125.77	VATable Sales	6,241.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.04
Amount Due	6,316.55	VAT Zero Rated Sales	0.00
Add : VAT	528.86	VAT Amount	528.86
TOTAL AMOUNT DUE	6,845.41	TOTAL SALES	7,191.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/580/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234776850514

Collection Ref. Code : 1849-45-611-9
Account ID : 2348247714-0
Customer Name : TIONGZON,ETHYL CESA
Meter Number : 511384 RGS6
Period : Aug 2017

Premise Address: 48 J.M. BASA ST.
Billing Address: 48 J.M. BASA ST.

TOTAL AMOUNT DUE : 14,522.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2348247140

BC21/204.0/580/0/10/09-27-2017/81

6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290888917702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635023

29041200006

Date : 09-27-2017

BC21/204.0/590/0411920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904120000-6

Collection Ref. Code : 1809-82-977-1

Customer Information----------

Name : EVANGELISTA,NARCISA U

Premise Address: 96 JM BASA UP
Billing Address: 96 JM BASA UP

TIN :

Metering Information----------

Meter No	:	1833 EIS6	Pole No	:	0411920
Serial No	:	83301633	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13703
Period From	:	08-27-2017	Prev Rdg	:	13168
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	0	Billed kWh	:	535

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,246.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,722.99
Transmission Charge	0.3503/kWh	187.41
System Loss Charge	0.7535/kWh	403.12
Sub-Total		3,313.52
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 14,246.00	284.92
Sub-Total		332.73
Government Charges		
Franchise Tax - Local		38.86
Value Added Tax		
Generation		188.17
Transmission		2.19
System Loss		25.90
Distribution		184.29
Others		44.59
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.91
Sub-Total		784.62
CURRENT BILL - SEPTEMBER 2017		5,966.66
TOTAL AMOUNT DUE		20,212.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 6,006.00

Your monthly electricity consumption chart

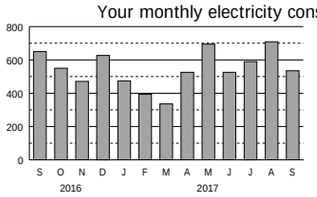

Avg Monthly Usage : 544.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,966.66		
Less : VAT	445.14		
Amount Net of VAT	5,521.52		
Less: BIR 2306	185.48		
BIR 2307	104.42	VATable Sales	5,182.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.48
Amount Due	5,231.62	VAT Zero Rated Sales	0.00
Add : VAT	445.14	VAT Amount	445.14
TOTAL AMOUNT DUE	5,676.76	TOTAL SALES	5,966.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/590/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290888917702

Collection Ref. Code : 1809-82-977-1
Account ID : 2904120000-6
Customer Name : EVANGELISTA,NARCISA U
Meter Number : 1833 EIS6
Period : Jul 2017 to Aug 2017

Premise Address: 96 JM BASA UP
Billing Address: 96 JM BASA UP

TOTAL AMOUNT DUE : 20,212.79 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29041200006

BC21/204.0/590/0/10/09-27-2017/81

6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190384601963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635552

19041200007

Date : 09-27-2017

BC21/204.0/590/0411920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904120000-7

Collection Ref. Code : 1809-82-971-2

Customer Information----------

Name : EVANGELISTA,NARCISA D

Premise Address: 96 JM BASA DOWN
Billing Address: 96 JM BASA DOWN

TIN :

Metering Information----------

Meter No	:	511363 RGS6	Pole No	:	0411920
Serial No	:	60247140	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5768
Period From	:	08-27-2017	Prev Rdg	:	5677
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 2,670.00	53.40
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		3.74
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		129.80
CURRENT BILL - SEPTEMBER 2017		970.73
TOTAL AMOUNT DUE		3,640.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 482.00

Your monthly electricity consumption chart

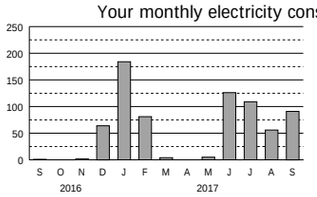

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.73		
Less : VAT	72.36		
Amount Net of VAT	898.37		
Less: BIR 2306	30.17		
BIR 2307	16.94	VATable Sales	840.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.44
Amount Due	851.26	VAT Zero Rated Sales	0.00
Add : VAT	72.36	VAT Amount	72.36
TOTAL AMOUNT DUE	923.62	TOTAL SALES	970.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/590/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190384601963

Collection Ref. Code : 1809-82-971-2
Account ID : 1904120000-7
Customer Name : EVANGELISTA,NARCISA D
Meter Number : 511363 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: 96 JM BASA DOWN
Billing Address: 96 JM BASA DOWN

TOTAL AMOUNT DUE : 3,640.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19041200007

BC21/204.0/590/0/10/09-27-2017/81

6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980434564605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634683

98041200001

Date : 09-27-2017

BC21/204.0/600/0411920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804120000-1

Collection Ref. Code : 1809-82-959-3

Customer Information----------

Name : BISNAR,PEDRO -DWN

Premise Address: 100 J M BASA ST
Billing Address: 100 J M BASA ST

TIN :

Metering Information----------

Meter No	:	511359 RGS6	Pole No	:	0411920
Serial No	:	57551480	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19176
Period From	:	08-27-2017	Prev Rdg	:	18792
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,381.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,954.44
Transmission Charge	0.3503/kWh	134.52
System Loss Charge	0.7535/kWh	289.34
Sub-Total		2,378.30
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,381.50	87.63
Sub-Total		121.94
Government Charges		
Franchise Tax - Local		27.03
Value Added Tax		
Generation		135.05
Transmission		1.57
System Loss		18.59
Distribution		132.45
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		548.34
CURRENT BILL - SEPTEMBER 2017		4,152.32
TOTAL AMOUNT DUE		8,533.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,889.52

Your monthly electricity consumption chart

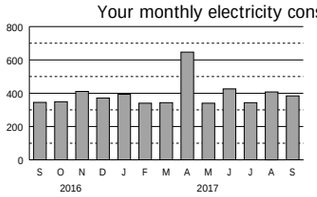

Avg Monthly Usage : 392.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,152.32		
Less : VAT	305.54		
Amount Net of VAT	3,846.78		
Less: BIR 2306	127.31		
BIR 2307	72.62	VATable Sales	3,603.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.80
Amount Due	3,646.85	VAT Zero Rated Sales	0.00
Add : VAT	305.54	VAT Amount	305.54
TOTAL AMOUNT DUE	3,952.39	TOTAL SALES	4,152.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/600/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980434564605

Collection Ref. Code : 1809-82-959-3
Account ID : 9804120000-1
Customer Name : BISNAR,PEDRO -DWN
Meter Number : 511359 RGS6
Period : Aug 2017

Premise Address: 100 J M BASA ST
Billing Address: 100 J M BASA ST

TOTAL AMOUNT DUE : 8,533.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98041200001

BC21/204.0/600/0/10/09-27-2017/81

6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207331962565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631696

20703200004

Date : 09-27-2017

BC21/204.0/630/0411934/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070320000-4

Collection Ref. Code : 1837-29-029-6

Customer Information----------

Name : TALLEDO,NARCISA Q TM

Premise Address: J M BASA ST

Billing Address: J M BASA ST

TIN :

Metering Information----------

Meter No	:	511528 GS6	Pole No	:	0411934
Serial No	:	56260235	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8455
Period From	:	08-27-2017	Prev Rdg	:	8262
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.3503/kWh	67.61
System Loss Charge	0.7535/kWh	145.43
Sub-Total		1,195.35
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		59.66
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		67.89
Transmission		0.79
System Loss		9.35
Distribution		66.87
Others		8.79
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		275.72
CURRENT BILL - SEPTEMBER 2017		2,087.97
TOTAL AMOUNT DUE		4,208.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,098.26

Your monthly electricity consumption chart

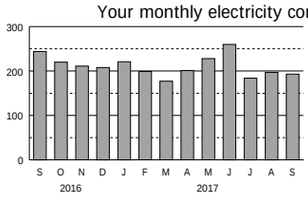

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.97		
Less : VAT	153.69		
Amount Net of VAT	1,934.28		
Less: BIR 2306	64.03		
BIR 2307	36.52	VATable Sales	1,812.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.03
Amount Due	1,833.73	VAT Zero Rated Sales	0.00
Add : VAT	153.69	VAT Amount	153.69
TOTAL AMOUNT DUE	1,987.42	TOTAL SALES	2,087.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/630/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207331962565

Collection Ref. Code : 1837-29-029-6

Account ID : 2070320000-4

Customer Name : TALLEDO,NARCISA Q TM

Meter Number : 511528 GS6

Period : Aug 2017

Premise Address: J M BASA ST

Billing Address: J M BASA ST

TOTAL AMOUNT DUE : 4,208.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20703200004

BC21/204.0/630/0/10/09-27-2017/81

6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480472110540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633965

48041200006

Date : 09-27-2017

BC21/204.0/630/0411934/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804120000-6

Collection Ref. Code : 1809-82-905-4

Customer Information----------

Name : CALDERON,JUANITA

Premise Address: 80 JM BASA ST
Billing Address: 80 JM BASA ST

TIN :

Metering Information----------

Meter No	:	511524 GS6	Pole No	:	0411934
Serial No	:	115609330	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17331
Period From	:	08-27-2017	Prev Rdg	:	17083
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,654.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,262.25
Transmission Charge	0.3503/kWh	86.87
System Loss Charge	0.7535/kWh	186.87
Sub-Total		1,535.99
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,654.50	53.09
Sub-Total		75.25
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		87.23
Transmission		1.01
System Loss		12.01
Distribution		85.75
Others		11.12
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		353.90
CURRENT BILL - SEPTEMBER 2017		2,679.75
TOTAL AMOUNT DUE		5,334.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,650.00

Your monthly electricity consumption chart

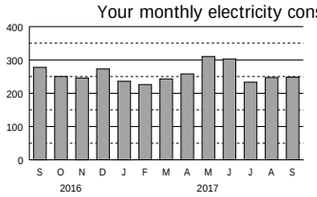

Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.75		
Less : VAT	197.12		
Amount Net of VAT	2,482.63		
Less: BIR 2306	82.14		
BIR 2307	46.87	VATable Sales	2,325.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.78
Amount Due	2,353.62	VAT Zero Rated Sales	0.00
Add : VAT	197.12	VAT Amount	197.12
TOTAL AMOUNT DUE	2,550.74	TOTAL SALES	2,679.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/630/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480472110540

Collection Ref. Code : 1809-82-905-4
Account ID : 4804120000-6
Customer Name : CALDERON,JUANITA
Meter Number : 511524 GS6
Period : Aug 2017

Premise Address: 80 JM BASA ST
Billing Address: 80 JM BASA ST

TOTAL AMOUNT DUE : 5,334.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48041200006

BC21/204.0/630/0/10/09-27-2017/81

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032495606893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634531

03272200001

Date : 09-27-2017

BC21/204.0/630/0411934/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327220000-1

Collection Ref. Code : 1835-20-956-4

Customer Information----------

Name : TALLEDO,LEOPOLDO P TM

Premise Address: 82 JM BASA ST

Billing Address: 82 JM BASA ST

TIN :

Metering Information----------

Meter No	:	511512 GS6	Pole No	:	0411934
Serial No	:	54199647	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14575
Period From	:	08-27-2017	Prev Rdg	:	14422
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		54.10
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.55
CURRENT BILL - SEPTEMBER 2017		1,664.04
TOTAL AMOUNT DUE		3,685.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,229.06

Your monthly electricity consumption chart

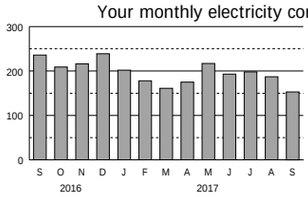

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.04		
Less : VAT	122.76		
Amount Net of VAT	1,541.28		
Less: BIR 2306	51.14		
BIR 2307	29.11	VATable Sales	1,444.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.79
Amount Due	1,461.03	VAT Zero Rated Sales	0.00
Add : VAT	122.76	VAT Amount	122.76
TOTAL AMOUNT DUE	1,583.79	TOTAL SALES	1,664.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/630/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032495606893

Collection Ref. Code : 1835-20-956-4

Account ID : 0327220000-1

Customer Name : TALLEDO,LEOPOLDO P TM

Meter Number : 511512 GS6

Period : Aug 2017

Premise Address: 82 JM BASA ST

Billing Address: 82 JM BASA ST

TOTAL AMOUNT DUE : 3,685.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03272200001

BC21/204.0/630/0/10/09-27-2017/81

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280963635245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633897

28041200008

Date : 09-27-2017

BC21/204.0/640/0411934/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804120000-8

Collection Ref. Code : 1809-82-842-2

Customer Information----------

Name : CIRO,JOSE

Premise Address: J.M. BASA COR. C PADILLA
Billing Address: J.M. BASA COR. C PADILLA

TIN :

Metering Information----------

Meter No	:	511533 GS6	Pole No	:	0411934
Serial No	:	68655279	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	67915
Period From	:	08-27-2017	Prev Rdg	:	66845
No of Days	:	31	Diff Rdg	:	1070
Avg kWh/day	:	34.52	Registered	:	1070
Conn Load	:	0	Billed kWh	:	1070

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,681.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,445.98
Transmission Charge	0.3503/kWh	374.82
System Loss Charge	0.7535/kWh	806.25
Sub-Total		6,627.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,873.14
Supply Charge	0.4118/kWh	440.63
Metering Charge	0.6989/kWh	747.82
	5.00/month	5.00
Sub-Total		3,066.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	95.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 10,681.50	213.63
Sub-Total		309.24
Government Charges		
Franchise Tax - Local		75.02
Value Added Tax		
Generation		376.34
Transmission		4.37
System Loss		51.82
Distribution		367.99
Others		46.11
Universal Charge		
Missionary Electrification	0.1561/kWh	167.03
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.37
NPC Stranded Debts	0.0265/kWh	28.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	195.81
Sub-Total		1,522.90
CURRENT BILL - SEPTEMBER 2017		11,525.78
TOTAL AMOUNT DUE		22,207.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 10,608.00

Your monthly electricity consumption chart

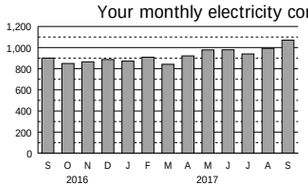

Avg Monthly Usage : 923.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,525.78		
Less : VAT	846.63		
Amount Net of VAT	10,679.15		
Less: BIR 2306	352.77		
BIR 2307	201.56	VATable Sales	10,002.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	676.27
Amount Due	10,124.82	VAT Zero Rated Sales	0.00
Add : VAT	846.63	VAT Amount	846.63
TOTAL AMOUNT DUE	10,971.45	TOTAL SALES	11,525.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/640/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280963635245

Collection Ref. Code : 1809-82-842-2
Account ID : 2804120000-8
Customer Name : CIRO,JOSE
Meter Number : 511533 GS6
Period : Aug 2017

Premise Address: J.M. BASA COR. C PADILLA
Billing Address: J.M. BASA COR. C PADILLA

TOTAL AMOUNT DUE : 22,207.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28041200008

BC21/204.0/640/0/10/09-27-2017/81

6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883578458344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634926

88361200004

Date : 09-27-2017

BC21/204.0/650/0411962/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836120000-4

Collection Ref. Code : 1811-48-062-4

Customer Information----------

Name : NADELA NELLIE -STORE

Premise Address: #163 COR. C. PADILLA AND J. M. BASA STS. C/O MILAGROS ALEGRE

Billing Address: #163 COR. C. PADILLA AND J. M. BASA STS. C/O MILAGROS ALEGRE

TIN :

Metering Information----------

Meter No	:	511565 GS6	Pole No	:	0411962
Serial No	:	67090810	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14317
Period From	:	08-27-2017	Prev Rdg	:	14144
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,309.50	46.19
Sub-Total		61.65
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		8.87
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		248.26
CURRENT BILL - SEPTEMBER 2017		1,881.39
TOTAL AMOUNT DUE		4,191.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,965.00

Your monthly electricity consumption chart

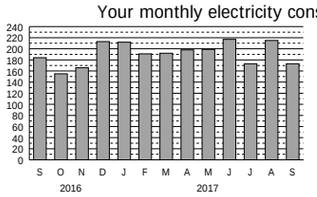

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.39		
Less : VAT	138.81		
Amount Net of VAT	1,742.58		
Less: BIR 2306	57.86		
BIR 2307	32.91	VATable Sales	1,633.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.45
Amount Due	1,651.81	VAT Zero Rated Sales	0.00
Add : VAT	138.81	VAT Amount	138.81
TOTAL AMOUNT DUE	1,790.62	TOTAL SALES	1,881.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/650/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883578458344

Collection Ref. Code : 1811-48-062-4
Account ID : 8836120000-4
Customer Name : NADELA NELLIE -STORE
Meter Number : 511565 GS6
Period : Aug 2017

Premise Address: #163 COR. C. PADILLA AND J. M. BASA STS. C/O MILAGROS ALEGRE
Billing Address: #163 COR. C. PADILLA AND J. M. BASA STS. C/O MILAGROS ALEGRE

TOTAL AMOUNT DUE : 4,191.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88361200004

BC21/204.0/650/0/10/09-27-2017/81

6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424454646466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633370

42490200005

Date : 09-27-2017

BC21/204.0/660/0411962/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249020000-5

Collection Ref. Code : 1821-34-473-1

Customer Information----------

Name : RAGANOT,RICARTE

Premise Address: C PADILLA COR M BASA EXT

Billing Address: C PADILLA COR M BASA EXT

TIN :

Metering Information----------

Meter No	:	511543 GS6	Pole No	:	0411962
Serial No	:	53969714	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6523
Period From	:	08-27-2017	Prev Rdg	:	6480
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 153.97
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 12.44
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		46.29
CURRENT BILL - SEPTEMBER 2017		286.68
TOTAL AMOUNT DUE		475.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 1,225.00

Your monthly electricity consumption chart

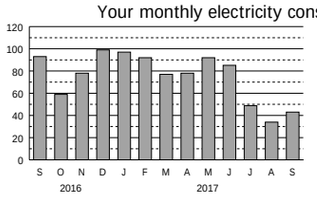

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.68		
Less : VAT	20.33		
Amount Net of VAT	266.35		
Less: BIR 2306	8.49		
BIR 2307	4.84	VATable Sales	240.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.96
Amount Due	253.02	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	273.35	TOTAL SALES	286.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/660/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424454646466

Collection Ref. Code : 1821-34-473-1

Account ID : 4249020000-5

Customer Name : RAGANOT,RICARTE

Meter Number : 511543 GS6

Period : Aug 2017

Premise Address: C PADILLA COR M BASA EXT

Billing Address: C PADILLA COR M BASA EXT

TOTAL AMOUNT DUE : 475.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42490200005

BC21/204.0/660/0/10/09-27-2017/81

6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752312661831
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630996

75280200009

Date : 09-27-2017

BC21/204.0/680/0411983/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528020000-9

Collection Ref. Code : 1819-55-908-4

Customer Information----------

Name : BACALLA,SALVADORA

Premise Address: 1866 C PADILLA ST 118782955
Billing Address: 1866 C PADILLA ST 118782955

TIN :

Metering Information----------

Meter No	:	511570 GS6	Pole No	:	0411983
Serial No	:	53202902	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10661
Period From	:	08-27-2017	Prev Rdg	:	10464
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	86	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,249.00	44.98
Sub-Total		62.58
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		281.62
CURRENT BILL - SEPTEMBER 2017		2,132.99
TOTAL AMOUNT DUE		4,381.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,060.00

Your monthly electricity consumption chart

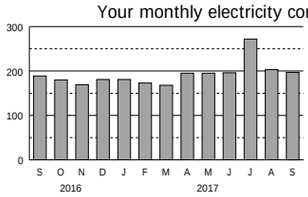

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.99		
Less : VAT	157.04		
Amount Net of VAT	1,975.95		
Less: BIR 2306	65.44		
BIR 2307	37.31	VATable Sales	1,851.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.58
Amount Due	1,873.20	VAT Zero Rated Sales	0.00
Add : VAT	157.04	VAT Amount	157.04
TOTAL AMOUNT DUE	2,030.24	TOTAL SALES	2,132.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/680/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752312661831

Collection Ref. Code : 1819-55-908-4
Account ID : 7528020000-9
Customer Name : BACALLA,SALVADORA
Meter Number : 511570 GS6
Period : Aug 2017

Premise Address: 1866 C PADILLA ST 118782955
Billing Address: 1866 C PADILLA ST 118782955

TOTAL AMOUNT DUE : 4,381.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75280200009

BC21/204.0/680/0/10/09-27-2017/81

6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854733834631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631119

85490200004

Date : 09-27-2017

BC21/204.0/680/0411983/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549020000-4

Collection Ref. Code : 1839-36-941-8

Customer Information----------

Name : BACALLA,SALVADORA

Premise Address: J M BASA ST
Billing Address: J M BASA ST

TIN :

Metering Information----------

Meter No	:	511603 GS6	Pole No	:	0411983
Serial No	:	60324126	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4756
Period From	:	08-27-2017	Prev Rdg	:	4665
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	1156	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 22.29
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.40
CURRENT BILL - SEPTEMBER 2017		932.09
TOTAL AMOUNT DUE		1,890.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 964.00

Your monthly electricity consumption chart

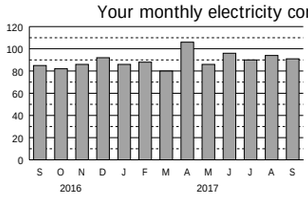

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.09		
Less : VAT	68.22		
Amount Net of VAT	863.87		
Less: BIR 2306	28.44		
BIR 2307	16.25	VATable Sales	806.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.18
Amount Due	819.18	VAT Zero Rated Sales	0.00
Add : VAT	68.22	VAT Amount	68.22
TOTAL AMOUNT DUE	887.40	TOTAL SALES	932.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/680/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854733834631

Collection Ref. Code : 1839-36-941-8
Account ID : 8549020000-4
Customer Name : BACALLA,SALVADORA
Meter Number : 511603 GS6
Period : Aug 2017

Premise Address: J M BASA ST
Billing Address: J M BASA ST

TOTAL AMOUNT DUE : 1,890.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85490200004

BC21/204.0/680/0/10/09-27-2017/81

6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728082082330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633814

72888465498

Date : 09-27-2017

BC21/204.0/691/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288846549-8

Collection Ref. Code : 1855-29-752-3

Customer Information----------

Name : CABAILO,CARMEN CEJUDO

Premise Address: 20 J. M. BASA ST. SAWANG CALERO, CEBU CITY
Billing Address: 20 J. M. BASA ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	522019 RGS6	Pole No	:	1335511
Serial No	:	84035263	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3074
Period From	:	08-27-2017	Prev Rdg	:	2943
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	254	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,443.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.6044/kWh	79.18
System Loss Charge	0.7353/kWh	96.32
Sub-Total		842.25
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		60.59
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		46.08
Transmission		0.90
System Loss		5.95
Distribution		45.58
Others		8.43
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		190.17
CURRENT BILL - SEPTEMBER 2017		1,472.85
TOTAL AMOUNT DUE		3,916.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 1,282.00

Your monthly electricity consumption chart

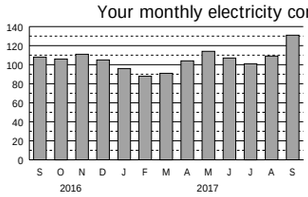

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.85		
Less : VAT	106.94		
Amount Net of VAT	1,365.91		
Less: BIR 2306	44.56		
BIR 2307	25.85	VATable Sales	1,282.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.23
Amount Due	1,295.50	VAT Zero Rated Sales	0.00
Add : VAT	106.94	VAT Amount	106.94
TOTAL AMOUNT DUE	1,402.44	TOTAL SALES	1,472.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/691/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728082082330

Collection Ref. Code : 1855-29-752-3
Account ID : 7288846549-8
Customer Name : CABAILO,CARMEN CEJUDO
Meter Number : 522019 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: 20 J. M. BASA ST. SAWANG CALERO, CEBU CITY
Billing Address: 20 J. M. BASA ST. SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 3,916.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72888465498

BC21/204.0/691/0/10/09-27-2017/81

6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130110965824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634448

13063200003

Date : 09-27-2017

BC21/204.0/720/0411983/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306320000-3

Collection Ref. Code : 1839-54-860-6

Customer Information----------

Name : GA-AS,FIDELINA L

Premise Address: 30 J.M. BASA ST SAWANG CALERO CEBU CITY
Billing Address: 30 J.M. BASA ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	511627 GS6	Pole No	:	0411983
Serial No	:	58808411	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17252
Period From	:	08-27-2017	Prev Rdg	:	17004
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	512	Billed kWh	:	248

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,257.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,262.25
Transmission Charge	0.6044/kWh	149.89
System Loss Charge	0.7353/kWh	182.35
Sub-Total		1,594.49
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		47.31
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		87.23
Transmission		1.70
System Loss		11.27
Distribution		85.75
Others		7.80
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		350.76
CURRENT BILL - SEPTEMBER 2017		2,707.17
TOTAL AMOUNT DUE		3,964.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,984.52

Your monthly electricity consumption chart

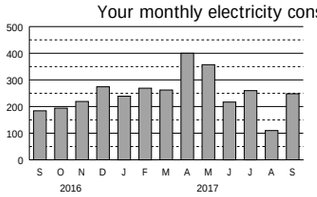

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.17		
Less : VAT	193.75		
Amount Net of VAT	2,513.42		
Less: BIR 2306	80.74		
BIR 2307	47.48	VATable Sales	2,356.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.01
Amount Due	2,385.20	VAT Zero Rated Sales	0.00
Add : VAT	193.75	VAT Amount	193.75
TOTAL AMOUNT DUE	2,578.95	TOTAL SALES	2,707.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/720/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130110965824

Collection Ref. Code : 1839-54-860-6
Account ID : 1306320000-3
Customer Name : GA-AS,FIDELINA L
Meter Number : 511627 GS6
Period : Aug 2017

Premise Address: 30 J.M. BASA ST SAWANG CALERO CEBU CITY
Billing Address: 30 J.M. BASA ST SAWANG CALERO CEBU CITY

TOTAL AMOUNT DUE : 3,964.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13063200003

BC21/204.0/720/0/10/09-27-2017/81

6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186777279555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18642200002

1011635008
Date : 09-27-2017
BC21/204.0/730/0411983/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864220000-2
Collection Ref. Code : 1827-89-569-1

Customer Information----------
Name : CASTRO,CECILIA P
Premise Address: C PADILLA ST JM BASA ST
Billing Address: C PADILLA ST JM BASA ST

TIN :

Metering Information----------

Meter No	:	511631 GS6	Pole No	:	0411983
Serial No	:	52408548	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26504
Period From	:	08-27-2017	Prev Rdg	:	25981
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	150	Billed kWh	:	523

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,448.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,661.91
Transmission Charge	0.3503/kWh	183.21
System Loss Charge	0.7535/kWh	394.08
Sub-Total		3,239.20
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,448.00	108.96
Sub-Total		155.70
Government Charges		
Franchise Tax - Local		36.72
Value Added Tax		
Generation		183.96
Transmission		2.14
System Loss		25.32
Distribution		180.17
Others		23.09
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
NPC Stranded Debts	0.0265/kWh	13.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.71
Sub-Total		745.28
CURRENT BILL - SEPTEMBER 2017		5,641.63
TOTAL AMOUNT DUE		11,089.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 4,900.00

Your monthly electricity consumption chart

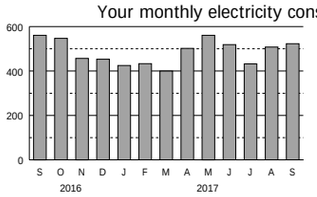

Avg Monthly Usage : 486.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,641.63		
Less : VAT	414.68		
Amount Net of VAT	5,226.95		
Less: BIR 2306	172.78		
BIR 2307	98.66	VATable Sales	4,896.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.60
Amount Due	4,955.51	VAT Zero Rated Sales	0.00
Add : VAT	414.68	VAT Amount	414.68
TOTAL AMOUNT DUE	5,370.19	TOTAL SALES	5,641.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/730/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186777279555

Collection Ref. Code : 1827-89-569-1
Account ID : 1864220000-2
Customer Name : CASTRO,CECILIA P
Meter Number : 511631 GS6
Period : Aug 2017

Premise Address: C PADILLA ST JM BASA ST
Billing Address: C PADILLA ST JM BASA ST

TOTAL AMOUNT DUE : 11,089.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18642200002

BC21/204.0/730/0/10/09-27-2017/81

6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892647783751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635893

89221700415

Date : 09-27-2017

BC21/204.0/750/1293246/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922170041-5

Collection Ref. Code : 1851-78-485-3

Customer Information----------

Name : HOROLAN,VICTORIA MAMERTO

Premise Address: 18-A J.M BASA SAWANG CALERO
Billing Address: 18-A J.M BASA SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	530583 GS6	Pole No	:	1293246
Serial No	:	98272661	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3181
Period From	:	08-27-2017	Prev Rdg	:	3133
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 169.59
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.88
CURRENT BILL - SEPTEMBER 2017		321.93
TOTAL AMOUNT DUE		635.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 315.00

Your monthly electricity consumption chart

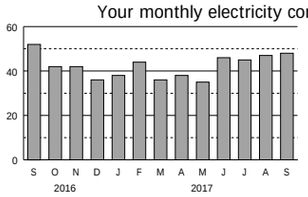

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.93		
Less : VAT	22.89		
Amount Net of VAT	299.04		
Less: BIR 2306	9.55		
BIR 2307	5.44	VATable Sales	270.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.99
Amount Due	284.05	VAT Zero Rated Sales	0.00
Add : VAT	22.89	VAT Amount	22.89
TOTAL AMOUNT DUE	306.94	TOTAL SALES	321.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/750/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892647783751

Collection Ref. Code : 1851-78-485-3
Account ID : 8922170041-5
Customer Name : HOROLAN,VICTORIA MAMERTO
Meter Number : 530583 GS6
Period : Aug 2017

Premise Address: 18-A J.M BASA SAWANG CALERO
Billing Address: 18-A J.M BASA SAWANG CALERO

TOTAL AMOUNT DUE : 635.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89221700415

BC21/204.0/750/0/10/09-27-2017/81

6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713246719853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632268

71313200009

Date : 09-27-2017

BC21/204.0/780/0408843/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131320000-9

Collection Ref. Code : 1823-35-305-3

Customer Information----------

Name : PIZON,ROSE A

Premise Address: 28 J.M. BASA ST SAWANG CALERO CEBU CITY

Billing Address: 28 J.M. BASA ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	511635 GS6	Pole No	:	0408843
Serial No	:	57896571	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16566
Period From	:	08-27-2017	Prev Rdg	:	16403
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,799.00	75.98
Sub-Total		90.55
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		12.28
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		238.15
CURRENT BILL - SEPTEMBER 2017		1,809.63
TOTAL AMOUNT DUE		3,668.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,940.00

Your monthly electricity consumption chart

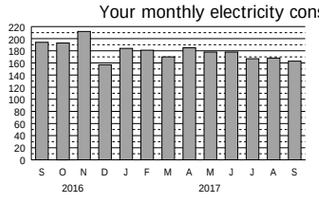

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.63		
Less : VAT	134.76		
Amount Net of VAT	1,674.87		
Less: BIR 2306	56.15		
BIR 2307	31.67	VATable Sales	1,571.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.39
Amount Due	1,587.05	VAT Zero Rated Sales	0.00
Add : VAT	134.76	VAT Amount	134.76
TOTAL AMOUNT DUE	1,721.81	TOTAL SALES	1,809.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/780/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713246719853

Collection Ref. Code : 1823-35-305-3

Account ID : 7131320000-9

Customer Name : PIZON,ROSE A

Meter Number : 511635 GS6

Period : Aug 2017

Premise Address: 28 J.M. BASA ST SAWANG CALERO CEBU CITY

Billing Address: 28 J.M. BASA ST SAWANG CALERO CEBU CITY

TOTAL AMOUNT DUE : 3,668.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71313200009

BC21/204.0/780/0/10/09-27-2017/81

6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734533749932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634524

73439419810

Date : 09-27-2017

BC21/204.0/780/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343941981-0

Collection Ref. Code : 1855-24-998-7

Customer Information----------

Name : INTUD,ANTHONY CLYDE BERANGUEL

Premise Address: J.M. BASA ST. SAWANG CALERO,CEBU CITY

Billing Address: J.M. BASA ST. SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560930 GS6	Pole No	:	1335511
Serial No	:	53977368	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16063
Period From	:	08-27-2017	Prev Rdg	:	15700
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	346	Billed kWh	:	363

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,171.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,847.56
Transmission Charge	0.3503/kWh	127.16
System Loss Charge	0.7535/kWh	273.52
Sub-Total		2,248.24
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,253.00	165.06
Sub-Total		197.50
Government Charges		
Franchise Tax - Local		26.17
Value Added Tax		
Generation		127.67
Transmission		1.48
System Loss		17.58
Distribution		125.24
Others		26.84
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		528.96
CURRENT BILL - SEPTEMBER 2017		4,018.35
TOTAL AMOUNT DUE		8,190.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 4,081.00

Your monthly electricity consumption chart

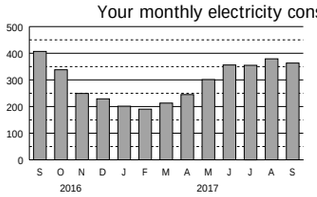

Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.35		
Less : VAT	298.81		
Amount Net of VAT	3,719.54		
Less: BIR 2306	124.51		
BIR 2307	70.31	VATable Sales	3,489.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.15
Amount Due	3,524.72	VAT Zero Rated Sales	0.00
Add : VAT	298.81	VAT Amount	298.81
TOTAL AMOUNT DUE	3,823.53	TOTAL SALES	4,018.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/780/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734533749932

Collection Ref. Code : 1855-24-998-7

Account ID : 7343941981-0

Customer Name : INTUD,ANTHONY CLYDE BERANGUEL

Meter Number : 560930 GS6

Period : Aug 2017

Premise Address: J.M. BASA ST. SAWANG CALERO,CEBU CITY

Billing Address: J.M. BASA ST. SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 8,190.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73439419810

BC21/204.0/780/0/10/09-27-2017/81

6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899745482808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636394

89943200009

Date : 09-27-2017

BC21/204.0/780/0408843/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994320000-9

Collection Ref. Code : 1825-21-332-1

Customer Information----------

Name : JAPITAN,GEMMA V

Premise Address: 20-B J M BASA SAN NICOLAS CEBU CITY

Billing Address: 20-B J M BASA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	511630 GS6	Pole No	:	0408843
Serial No	:	59502520	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15483
Period From	:	08-27-2017	Prev Rdg	:	15264
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	140	Billed kWh	:	219

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,114.64
Transmission Charge	0.3503/kWh	76.72
System Loss Charge	0.7535/kWh	165.02
Sub-Total		1,356.38
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,449.00	48.98
Sub-Total		68.55
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		77.03
Transmission		0.90
System Loss		10.59
Distribution		75.79
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		312.86
CURRENT BILL - SEPTEMBER 2017		2,369.41
TOTAL AMOUNT DUE		4,818.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,556.00

Your monthly electricity consumption chart

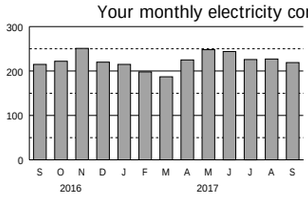

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.41		
Less : VAT	174.39		
Amount Net of VAT	2,195.02		
Less: BIR 2306	72.67		
BIR 2307	41.44	VATable Sales	2,056.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.47
Amount Due	2,080.91	VAT Zero Rated Sales	0.00
Add : VAT	174.39	VAT Amount	174.39
TOTAL AMOUNT DUE	2,255.30	TOTAL SALES	2,369.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/780/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899745482808

Collection Ref. Code : 1825-21-332-1

Account ID : 8994320000-9

Customer Name : JAPITAN,GEMMA V

Meter Number : 511630 GS6

Period : Aug 2017

Premise Address: 20-B J M BASA SAN NICOLAS CEBU CITY

Billing Address: 20-B J M BASA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,818.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89943200009

BC21/204.0/780/0/10/09-27-2017/81

6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219189651776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633281

21991200003

Date : 09-27-2017

BC21/204.0/780/1293246/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199120000-3

Collection Ref. Code : 1815-26-143-9

Customer Information----------

Name : BULASA,GLENDA TM V.

Premise Address: 30 J M BASA ST CEBU CITY

Billing Address: 30 J M BASA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	511578 GS6	Pole No	:	1293246
Serial No	:	56967216	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17656
Period From	:	08-27-2017	Prev Rdg	:	17556
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	120	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 23.27
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.30
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		137.91
CURRENT BILL - SEPTEMBER 2017		1,025.12
TOTAL AMOUNT DUE		2,137.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,250.00

Your monthly electricity consumption chart

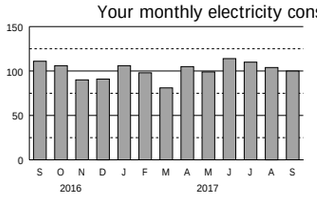

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.12		
Less : VAT	75.07		
Amount Net of VAT	950.05		
Less: BIR 2306	31.27		
BIR 2307	17.88	VATable Sales	887.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.84
Amount Due	900.90	VAT Zero Rated Sales	0.00
Add : VAT	75.07	VAT Amount	75.07
TOTAL AMOUNT DUE	975.97	TOTAL SALES	1,025.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/780/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219189651776

Collection Ref. Code : 1815-26-143-9

Account ID : 2199120000-3

Customer Name : BULASA,GLENDA TM V.

Meter Number : 511578 GS6

Period : Aug 2017

Premise Address: 30 J M BASA ST CEBU CITY

Billing Address: 30 J M BASA ST CEBU CITY

TOTAL AMOUNT DUE : 2,137.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21991200003

BC21/204.0/780/0/10/09-27-2017/81

6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112671082673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632297

11266863999

Date : 09-27-2017

BC21/204.0/780/0408850/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126686399-9

Collection Ref. Code : 1855-29-473-7

Customer Information----------

Name : DAAN,EVA MARIE LABRADOR

Premise Address: 20 J.M BASA STREET SAWANG CALERO
Billing Address: 20 J.M BASA STREET SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	536539 GS6	Pole No	:	0408850
Serial No	:	65120905	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6032
Period From	:	08-27-2017	Prev Rdg	:	5809
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,135.00
Transmission Charge	0.3503/kWh	78.12
System Loss Charge	0.7535/kWh	168.03
Sub-Total		1,381.15
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,264.50	45.29
Sub-Total		65.22
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		78.43
Transmission		0.91
System Loss		10.80
Distribution		77.17
Others		9.71
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		318.00
CURRENT BILL - SEPTEMBER 2017		2,407.43
TOTAL AMOUNT DUE		4,671.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,300.00

Your monthly electricity consumption chart

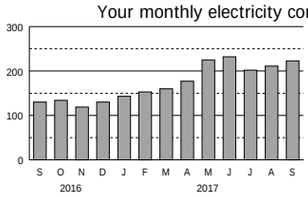

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.43		
Less : VAT	177.02		
Amount Net of VAT	2,230.41		
Less: BIR 2306	73.76		
BIR 2307	42.10	VATable Sales	2,089.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.98
Amount Due	2,114.55	VAT Zero Rated Sales	0.00
Add : VAT	177.02	VAT Amount	177.02
TOTAL AMOUNT DUE	2,291.57	TOTAL SALES	2,407.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/780/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112671082673

Collection Ref. Code : 1855-29-473-7
Account ID : 1126686399-9
Customer Name : DAAN,EVA MARIE LABRADOR
Meter Number : 536539 GS6
Period : Aug 2017

Premise Address: 20 J.M BASA STREET SAWANG CALERO
Billing Address: 20 J.M BASA STREET SAWANG CALERO

TOTAL AMOUNT DUE : 4,671.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11266863999

BC21/204.0/780/0/10/09-27-2017/81

6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270970828136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632836

27041200000

Date : 09-27-2017

BC21/204.0/780/0408843/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704120000-0

Collection Ref. Code : 1809-82-662-4

Customer Information----------

Name : LANETE,CATALINO

Premise Address: 30B JM BASA ST
Billing Address: 30B JM BASA ST

TIN :

Metering Information----------

Meter No	:	511563 GS6	Pole No	:	0408843
Serial No	:	72141480	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20192
Period From	:	08-27-2017	Prev Rdg	:	19930
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,374.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,333.50
Transmission Charge	0.3503/kWh	91.78
System Loss Charge	0.7535/kWh	197.42
Sub-Total		1,622.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,374.00	67.48
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		92.15
Transmission		1.07
System Loss		12.68
Distribution		90.56
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		375.33
CURRENT BILL - SEPTEMBER 2017		2,843.58
TOTAL AMOUNT DUE		6,217.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,048.00

Your monthly electricity consumption chart

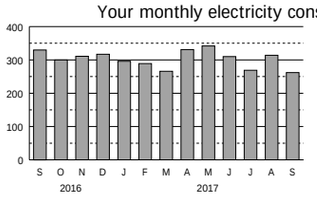

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.58		
Less : VAT	209.59		
Amount Net of VAT	2,633.99		
Less: BIR 2306	87.34		
BIR 2307	49.74	VATable Sales	2,468.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.74
Amount Due	2,496.91	VAT Zero Rated Sales	0.00
Add : VAT	209.59	VAT Amount	209.59
TOTAL AMOUNT DUE	2,706.50	TOTAL SALES	2,843.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/780/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270970828136

Collection Ref. Code : 1809-82-662-4
Account ID : 2704120000-0
Customer Name : LANETE,CATALINO
Meter Number : 511563 GS6
Period : Aug 2017

Premise Address: 30B JM BASA ST
Billing Address: 30B JM BASA ST

TOTAL AMOUNT DUE : 6,217.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27041200000

BC21/204.0/780/0/10/09-27-2017/81

6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070351451030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632791

07041200002

Date : 09-27-2017

BC21/204.0/790/0412002/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704120000-2

Collection Ref. Code : 1809-82-635-7

Customer Information----------

Name : JABAN,VICENTA

Premise Address: 28 JM BASA ST
Billing Address: 28 JM BASA ST

TIN :

Metering Information----------

Meter No	:	511534 GS6	Pole No	:	0412002
Serial No	:	56215308	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41819
Period From	:	08-27-2017	Prev Rdg	:	41463
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,811.93
Transmission Charge	0.3503/kWh	124.71
System Loss Charge	0.7535/kWh	268.25
Sub-Total		2,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		75.13
Government Charges		
Franchise Tax - Local		24.78
Value Added Tax		
Generation		125.22
Transmission		1.46
System Loss		17.25
Distribution		122.83
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		503.56
CURRENT BILL - SEPTEMBER 2017		3,807.20
TOTAL AMOUNT DUE		5,972.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,000.00

Your monthly electricity consumption chart

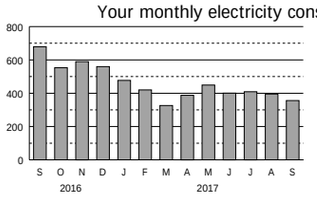

Avg Monthly Usage : 461.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,807.20		
Less : VAT	278.75		
Amount Net of VAT	3,528.45		
Less: BIR 2306	116.16		
BIR 2307	66.57	VATable Sales	3,303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.81
Amount Due	3,345.72	VAT Zero Rated Sales	0.00
Add : VAT	278.75	VAT Amount	278.75
TOTAL AMOUNT DUE	3,624.47	TOTAL SALES	3,807.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/790/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070351451030

Collection Ref. Code : 1809-82-635-7
Account ID : 0704120000-2
Customer Name : JABAN,VICENTA
Meter Number : 511534 GS6
Period : Aug 2017

Premise Address: 28 JM BASA ST
Billing Address: 28 JM BASA ST

TOTAL AMOUNT DUE : 5,972.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07041200002

BC21/204.0/790/0/10/09-27-2017/81

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550642188337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630736

55062200005

Date : 09-27-2017

BC21/204.0/810/0412002/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506220000-5

Collection Ref. Code : 1833-74-302-4

Customer Information----------

Name : CAMASO,EUSEBIA D

Premise Address: 19 J.M. BASA ST. SAN NICOLAS PROPER CEBU CITY
Billing Address: 19 J.M. BASA ST. SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	511526 GS6	Pole No	:	0412002
Serial No	:	72109084	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2694
Period From	:	08-27-2017	Prev Rdg	:	2667
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	444	Billed kWh	:	27

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 157.78
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 12.90
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		23.75
CURRENT BILL - SEPTEMBER 2017		115.45
TOTAL AMOUNT DUE		334.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 0.10

Your monthly electricity consumption chart

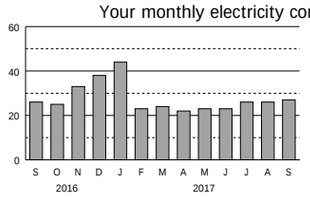

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.45		
Less : VAT	7.88		
Amount Net of VAT	107.57		
Less: BIR 2306	3.29		
BIR 2307	1.85	VATable Sales	91.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.87
Amount Due	102.43	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	110.31	TOTAL SALES	115.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/810/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550642188337

Collection Ref. Code : 1833-74-302-4
Account ID : 5506220000-5
Customer Name : CAMASO,EUSEBIA D
Meter Number : 511526 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 19 J.M. BASA ST. SAN NICOLAS PROPER CEBU CITY
Billing Address: 19 J.M. BASA ST. SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 334.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55062200005

BC21/204.0/810/0/10/09-27-2017/81

6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159446843755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632005

15913200000

Date : 09-27-2017

BC21/204.0/820/0412002/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591320000-0

Collection Ref. Code : 1837-58-377-3

Customer Information----------

Name : ONG,CONCHITA M TM

Premise Address: J M BASA ST
Billing Address: J M BASA ST

TIN :

Metering Information----------

Meter No	:	511595 GS6	Pole No	:	0412002
Serial No	:	52498894	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25706
Period From	:	08-27-2017	Prev Rdg	:	25367
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	100	Billed kWh	:	339

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,034.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,725.41
Transmission Charge	0.3503/kWh	118.75
System Loss Charge	0.7535/kWh	255.44
Sub-Total		2,099.60
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,149.50	162.99
Sub-Total		193.29
Government Charges		
Franchise Tax - Local		24.51
Value Added Tax		
Generation		119.24
Transmission		1.39
System Loss		16.42
Distribution		117.00
Others		26.14
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		495.20
CURRENT BILL - SEPTEMBER 2017		3,763.07
TOTAL AMOUNT DUE		7,797.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 4,115.00

Your monthly electricity consumption chart

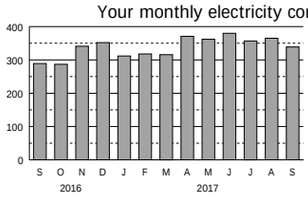

Avg Monthly Usage : 337.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,763.07		
Less : VAT	280.19		
Amount Net of VAT	3,482.88		
Less: BIR 2306	116.75		
BIR 2307	65.85	VATable Sales	3,267.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.01
Amount Due	3,300.28	VAT Zero Rated Sales	0.00
Add : VAT	280.19	VAT Amount	280.19
TOTAL AMOUNT DUE	3,580.47	TOTAL SALES	3,763.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/820/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159446843755

Collection Ref. Code : 1837-58-377-3
Account ID : 1591320000-0
Customer Name : ONG,CONCHITA M TM
Meter Number : 511595 GS6
Period : Aug 2017

Premise Address: J M BASA ST
Billing Address: J M BASA ST

TOTAL AMOUNT DUE : 7,797.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15913200000

BC21/204.0/820/0/10/09-27-2017/81

6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860976010038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631740

86041200006

Date : 09-27-2017

BC21/204.0/830/0412002/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604120000-6

Collection Ref. Code : 1809-82-578-4

Customer Information----------

Name : ENRIQUEZ,ROSARIO G

Premise Address: JM BASA ST
Billing Address: JM BASA ST

TIN :

Metering Information----------

Meter No	:	511408 GS6	Pole No	:	0412002
Serial No	:	69517235	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36468
Period From	:	08-27-2017	Prev Rdg	:	35959
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	510	Billed kWh	:	509

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,551.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,590.66
Transmission Charge	0.3503/kWh	178.30
System Loss Charge	0.7535/kWh	383.53
Sub-Total		3,152.49
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,551.50	111.03
Sub-Total		156.51
Government Charges		
Franchise Tax - Local		35.78
Value Added Tax		
Generation		179.02
Transmission		2.08
System Loss		24.64
Distribution		175.37
Others		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
NPC Stranded Debts	0.0265/kWh	13.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.15
Sub-Total		725.97
CURRENT BILL - SEPTEMBER 2017		5,496.38
TOTAL AMOUNT DUE		11,047.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 5,000.00

Your monthly electricity consumption chart

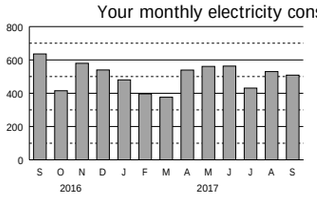

Avg Monthly Usage : 504.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,496.38		
Less : VAT	404.18		
Amount Net of VAT	5,092.20		
Less: BIR 2306	168.42		
BIR 2307	96.12	VATable Sales	4,770.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.79
Amount Due	4,827.66	VAT Zero Rated Sales	0.00
Add : VAT	404.18	VAT Amount	404.18
TOTAL AMOUNT DUE	5,231.84	TOTAL SALES	5,496.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/830/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860976010038

Collection Ref. Code : 1809-82-578-4
Account ID : 8604120000-6
Customer Name : ENRIQUEZ,ROSARIO G
Meter Number : 511408 GS6
Period : Aug 2017

Premise Address: JM BASA ST
Billing Address: JM BASA ST

TOTAL AMOUNT DUE : 11,047.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86041200006

BC21/204.0/830/0/10/09-27-2017/81

6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660501775797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631540

66041200008

Date : 09-27-2017

BC21/204.0/830/0412002/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604120000-8

Collection Ref. Code : 1809-82-560-1

Customer Information----------

Name : TABOADA,NAPOLEON

Premise Address: 16 JM BASA ST C/O EDUARDO NEPANGUE

Billing Address: 16 JM BASA ST C/O EDUARDO NEPANGUE

TIN :

Metering Information----------

Meter No	:	511407 GS6	Pole No	:	0412002
Serial No	:	75380268	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19915
Period From	:	08-27-2017	Prev Rdg	:	19543
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,817.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,893.37
Transmission Charge	0.3503/kWh	130.31
System Loss Charge	0.7535/kWh	280.30
Sub-Total		2,303.98
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,818.00	76.36
Sub-Total		109.60
Government Charges		
Franchise Tax - Local		26.12
Value Added Tax		
Generation		130.83
Transmission		1.52
System Loss		18.01
Distribution		128.33
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		530.12
CURRENT BILL - SEPTEMBER 2017		4,013.10
TOTAL AMOUNT DUE		7,830.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,300.00

Your monthly electricity consumption chart

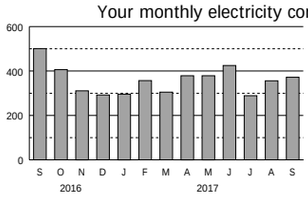

Avg Monthly Usage : 359.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,013.10		
Less : VAT	294.98		
Amount Net of VAT	3,718.12		
Less: BIR 2306	122.90		
BIR 2307	70.18	VATable Sales	3,482.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.14
Amount Due	3,525.04	VAT Zero Rated Sales	0.00
Add : VAT	294.98	VAT Amount	294.98
TOTAL AMOUNT DUE	3,820.02	TOTAL SALES	4,013.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/830/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660501775797

Collection Ref. Code : 1809-82-560-1

Account ID : 6604120000-8

Customer Name : TABOADA,NAPOLEON

Meter Number : 511407 GS6

Period : Aug 2017

Premise Address: 16 JM BASA ST C/O EDUARDO NEPANGUE

Billing Address: 16 JM BASA ST C/O EDUARDO NEPANGUE

TOTAL AMOUNT DUE : 7,830.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66041200008

BC21/204.0/830/0/10/09-27-2017/81

6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187979431629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635232

18798823862

Date : 09-27-2017

BC21/204.0/830/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879882386-2

Collection Ref. Code : 1855-29-797-3

Customer Information----------

Name : ENRIQUEZ,MARBEN MALOLOY-ON

Premise Address: 13 A JM BASA ST. SAN NICOLAS,CEBU CITY

Billing Address: 13 A JM BASA ST. SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172790	Pole No	:	1335511
Serial No	:	84450272	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	555
Period From	:	08-27-2017	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 149.79
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 11.78
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		48.36
CURRENT BILL - SEPTEMBER 2017		301.98
TOTAL AMOUNT DUE		580.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 300.00

Your monthly electricity consumption chart

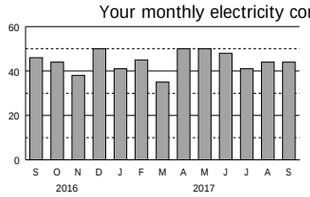

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.98		
Less : VAT	21.73		
Amount Net of VAT	280.25		
Less: BIR 2306	9.06		
BIR 2307	5.11	VATable Sales	253.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.63
Amount Due	266.08	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	287.81	TOTAL SALES	301.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/830/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187979431629

Collection Ref. Code : 1855-29-797-3

Account ID : 1879882386-2

Customer Name : ENRIQUEZ,MARBEN MALOLOY-ON

Meter Number : MTR1172790

Period : Aug 2017

Premise Address: 13 A JM BASA ST. SAN NICOLAS,CEBU CITY

Billing Address: 13 A JM BASA ST. SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 580.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18798823862

BC21/204.0/830/0/10/09-27-2017/81

6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811863644996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631930

81133200006

Date : 09-27-2017

BC21/204.0/840/0412002/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113320000-6

Collection Ref. Code : 1837-87-425-5

Customer Information----------

Name : DAAN,JESUS JR

Premise Address: JM BASA ST

Billing Address: JM BASA ST

TIN :

Metering Information----------

Meter No	:	511405 GS6	Pole No	:	0412002
Serial No	:	71405839	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19591
Period From	:	08-27-2017	Prev Rdg	:	19327
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	150	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.3503/kWh	92.48
System Loss Charge	0.7535/kWh	198.92
Sub-Total		1,635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,094.00	121.88
Sub-Total		145.47
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		92.86
Transmission		1.08
System Loss		12.79
Distribution		91.25
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		385.12
CURRENT BILL - SEPTEMBER 2017		2,926.06
TOTAL AMOUNT DUE		6,008.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,011.00

Your monthly electricity consumption chart

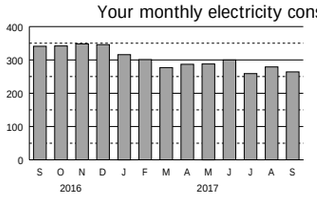

Avg Monthly Usage : 303.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.06		
Less : VAT	217.72		
Amount Net of VAT	2,708.34		
Less: BIR 2306	90.72		
BIR 2307	51.20	VATable Sales	2,540.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.40
Amount Due	2,566.42	VAT Zero Rated Sales	0.00
Add : VAT	217.72	VAT Amount	217.72
TOTAL AMOUNT DUE	2,784.14	TOTAL SALES	2,926.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/840/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811863644996

Collection Ref. Code : 1837-87-425-5

Account ID : 8113320000-6

Customer Name : DAAN,JESUS JR

Meter Number : 511405 GS6

Period : Aug 2017

Premise Address: JM BASA ST

Billing Address: JM BASA ST

TOTAL AMOUNT DUE : 6,008.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81133200006

BC21/204.0/840/0/10/09-27-2017/81

6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861300227951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631981

86114200008

Date : 09-27-2017

BC21/204.0/850/0408892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611420000-8

Collection Ref. Code : 1833-33-653-4

Customer Information----------

Name : ANANA,EVELYN D TM

Premise Address: JM BASA ST SAWANG CALERO

Billing Address: JM BASA ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511676 GS6	Pole No	:	0408892
Serial No	:	68055801	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26020
Period From	:	08-27-2017	Prev Rdg	:	25962
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 148.20
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.53
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		67.87
CURRENT BILL - SEPTEMBER 2017		449.84
TOTAL AMOUNT DUE		992.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 294.12

Your monthly electricity consumption chart

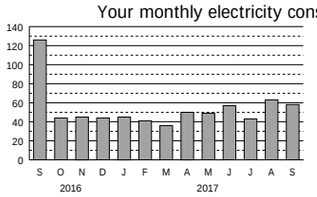

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.84		
Less : VAT	32.41		
Amount Net of VAT	417.43		
Less: BIR 2306	13.51		
BIR 2307	7.70	VATable Sales	381.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.46
Amount Due	396.22	VAT Zero Rated Sales	0.00
Add : VAT	32.41	VAT Amount	32.41
TOTAL AMOUNT DUE	428.63	TOTAL SALES	449.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/850/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861300227951

Collection Ref. Code : 1833-33-653-4

Account ID : 8611420000-8

Customer Name : ANANA,EVELYN D TM

Meter Number : 511676 GS6

Period : Aug 2017

Premise Address: JM BASA ST SAWANG CALERO

Billing Address: JM BASA ST SAWANG CALERO

TOTAL AMOUNT DUE : 992.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86114200008

BC21/204.0/850/0/10/09-27-2017/81

6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970192112937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633246

97075726626

Date : 09-27-2017

BC21/204.0/850/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707572662-6

Collection Ref. Code : 1855-74-437-6

Customer Information----------

Name : MANDAUE,GILLSKY DABALOS

Premise Address: 12-B J.M BASA STREET SAWANG CALERO, CEBU CITY

Billing Address: 12-B J.M BASA STREET SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	523994 RGS6	Pole No	:	1335511
Serial No	:	84705313	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9686
Period From	:	08-27-2017	Prev Rdg	:	9530
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,367.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 8,368.00	167.36
Sub-Total		181.31
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		23.20
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		240.04
CURRENT BILL - SEPTEMBER 2017		1,838.90
TOTAL AMOUNT DUE		10,206.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,630.00

Your monthly electricity consumption chart

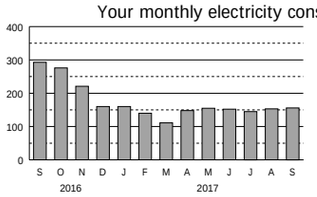

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.90		
Less : VAT	140.40		
Amount Net of VAT	1,698.50		
Less: BIR 2306	58.49		
BIR 2307	32.22	VATable Sales	1,598.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.64
Amount Due	1,607.79	VAT Zero Rated Sales	0.00
Add : VAT	140.40	VAT Amount	140.40
TOTAL AMOUNT DUE	1,748.19	TOTAL SALES	1,838.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/850/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970192112937

Collection Ref. Code : 1855-74-437-6

Account ID : 9707572662-6

Customer Name : MANDAUE,GILLSKY DABALOS

Meter Number : 523994 RGS6

Period : Apr 2017 to Aug 2017

Premise Address: 12-B J.M BASA STREET SAWANG CALERO, CEBU CITY

Billing Address: 12-B J.M BASA STREET SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 10,206.81 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97075726626

BC21/204.0/850/0/10/09-27-2017/81

6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470664862901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632977

47041200008

Date : 09-27-2017

BC21/204.0/850/0408843/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704120000-8

Collection Ref. Code : 1809-82-683-7

Customer Information----------

Name : CEBALLOS,ISIDRO P

Premise Address: BK#18 J M BASA ST SAWANG CALERO
Billing Address: BK#18 J M BASA ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511584 GS6	Pole No	:	0408843
Serial No	:	61553090	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10714
Period From	:	08-27-2017	Prev Rdg	:	10638
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	120	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		- 77.85
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 4.92
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		99.82
CURRENT BILL - SEPTEMBER 2017		715.15
TOTAL AMOUNT DUE		1,421.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 600.00

Your monthly electricity consumption chart

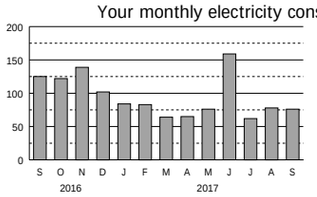

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.15		
Less : VAT	52.50		
Amount Net of VAT	662.65		
Less: BIR 2306	21.87		
BIR 2307	12.40	VATable Sales	615.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	628.38	VAT Zero Rated Sales	0.00
Add : VAT	52.50	VAT Amount	52.50
TOTAL AMOUNT DUE	680.88	TOTAL SALES	715.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/850/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470664862901

Collection Ref. Code : 1809-82-683-7
Account ID : 4704120000-8
Customer Name : CEBALLOS,ISIDRO P
Meter Number : 511584 GS6
Period : Aug 2017

Premise Address: BK#18 J M BASA ST SAWANG CALERO
Billing Address: BK#18 J M BASA ST SAWANG CALERO

TOTAL AMOUNT DUE : 1,421.76 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47041200008

BC21/204.0/850/0/10/09-27-2017/81

6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928076097801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634076

92827162816

Date : 09-27-2017

BC21/204.0/850/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282716281-6

Collection Ref. Code : 1855-74-461-9

Customer Information----------

Name : BARAYUGA,JENNIFER VILLARUZ

Premise Address: 30-A J.M STREET SAWANG CALERO, CEBU CITY
Billing Address: 30-A J.M STREET SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	494564 GS6	Pole No	:	1335511
Serial No	:	80737518	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9094
Period From	:	08-27-2017	Prev Rdg	:	8833
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	236	Billed kWh	:	261

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,915.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,328.41
Transmission Charge	0.3503/kWh	91.43
System Loss Charge	0.7535/kWh	196.66
Sub-Total		1,616.50
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,720.00	114.40
Sub-Total		137.72
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		91.79
Transmission		1.07
System Loss		12.64
Distribution		90.22
Others		18.78
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		379.93
CURRENT BILL - SEPTEMBER 2017		2,885.95
TOTAL AMOUNT DUE		5,801.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,805.00

Your monthly electricity consumption chart

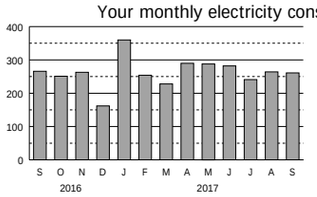

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.95		
Less : VAT	214.50		
Amount Net of VAT	2,671.45		
Less: BIR 2306	89.38		
BIR 2307	50.50	VATable Sales	2,506.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.43
Amount Due	2,531.57	VAT Zero Rated Sales	0.00
Add : VAT	214.50	VAT Amount	214.50
TOTAL AMOUNT DUE	2,746.07	TOTAL SALES	2,885.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/850/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928076097801

Collection Ref. Code : 1855-74-461-9
Account ID : 9282716281-6
Customer Name : BARAYUGA,JENNIFER VILLARUZ
Meter Number : 494564 GS6
Period : Aug 2017

Premise Address: 30-A J.M STREET SAWANG CALERO, CEBU CITY
Billing Address: 30-A J.M STREET SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 5,801.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92827162816

BC21/204.0/850/0/10/09-27-2017/81

6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834852967539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634685

83431176383

Date : 09-27-2017

BC21/204.0/850/0408892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343117638-3

Collection Ref. Code : 1853-98-293-8

Customer Information----------

Name : INTUD,EDWIN JABAN

Premise Address: 20-A J.M BASA SAWANG CALERO

Billing Address: 20-A J.M BASA SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	397396 GS6	Pole No	:	0408892
Serial No	:	83333517	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5069
Period From	:	08-27-2017	Prev Rdg	:	4983
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	354	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 4.19
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		114.42
CURRENT BILL - SEPTEMBER 2017		833.55
TOTAL AMOUNT DUE		1,523.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 360.00

Your monthly electricity consumption chart

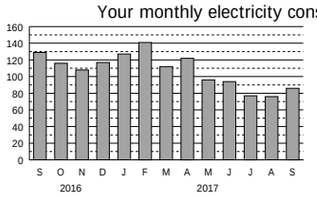

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.55		
Less : VAT	60.69		
Amount Net of VAT	772.86		
Less: BIR 2306	25.30		
BIR 2307	14.49	VATable Sales	719.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.73
Amount Due	733.07	VAT Zero Rated Sales	0.00
Add : VAT	60.69	VAT Amount	60.69
TOTAL AMOUNT DUE	793.76	TOTAL SALES	833.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/850/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834852967539

Collection Ref. Code : 1853-98-293-8

Account ID : 8343117638-3

Customer Name : INTUD,EDWIN JABAN

Meter Number : 397396 GS6

Period : Aug 2017

Premise Address: 20-A J.M BASA SAWANG CALERO

Billing Address: 20-A J.M BASA SAWANG CALERO

TOTAL AMOUNT DUE : 1,523.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83431176383

BC21/204.0/850/0/10/09-27-2017/81

6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647220237579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636440

64713200000

Date : 09-27-2017

BC21/204.0/850/0408843/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471320000-0

Collection Ref. Code : 1831-26-017-4

Customer Information----------

Name : DIAZ,AVELINO T TM

Premise Address: JM BASA TUPAS ST BRGY SAWANG CALERO

Billing Address: JM BASA TUPAS ST BRGY SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511579 GS6	Pole No	:	0408843
Serial No	:	52214826	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11103
Period From	:	08-27-2017	Prev Rdg	:	10951
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,461.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,461.00	89.22
Sub-Total		102.80
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		13.67
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		224.44
CURRENT BILL - SEPTEMBER 2017		1,708.56
TOTAL AMOUNT DUE		6,169.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 3,000.00

Your monthly electricity consumption chart

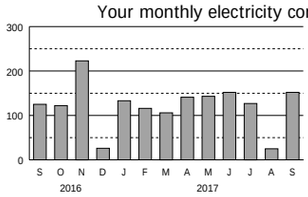

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.56		
Less : VAT	127.89		
Amount Net of VAT	1,580.67		
Less: BIR 2306	53.28		
BIR 2307	29.91	VATable Sales	1,484.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.55
Amount Due	1,497.48	VAT Zero Rated Sales	0.00
Add : VAT	127.89	VAT Amount	127.89
TOTAL AMOUNT DUE	1,625.37	TOTAL SALES	1,708.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/850/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647220237579

Collection Ref. Code : 1831-26-017-4

Account ID : 6471320000-0

Customer Name : DIAZ,AVELINO T TM

Meter Number : 511579 GS6

Period : Jun 2017 to Aug 2017

Premise Address: JM BASA TUPAS ST BRGY SAWANG CALERO

Billing Address: JM BASA TUPAS ST BRGY SAWANG CALERO

TOTAL AMOUNT DUE : 6,169.60 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64713200000

BC21/204.0/850/0/10/09-27-2017/81

6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782359913629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634266

78281659249

Date : 09-27-2017

BC21/204.0/850/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828165924-9

Collection Ref. Code : 1855-74-446-5

Customer Information----------

Name : RAMBONANZA,ANALOU VILLARAGOT

Premise Address: 399 TUPAS SAWANG CALERO
Billing Address: 399 TUPAS SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	523928 RGS6	Pole No	:	1335511
Serial No	:	73689086	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4328
Period From	:	08-27-2017	Prev Rdg	:	4205
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,052.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,052.00	81.04
Sub-Total		92.03
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		182.87
CURRENT BILL - SEPTEMBER 2017		1,393.63
TOTAL AMOUNT DUE		5,445.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 2,000.00

Your monthly electricity consumption chart

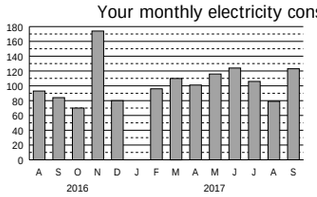

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.63		
Less : VAT	104.67		
Amount Net of VAT	1,288.96		
Less: BIR 2306	43.62		
BIR 2307	24.40	VATable Sales	1,210.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.20
Amount Due	1,220.94	VAT Zero Rated Sales	0.00
Add : VAT	104.67	VAT Amount	104.67
TOTAL AMOUNT DUE	1,325.61	TOTAL SALES	1,393.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/850/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782359913629

Collection Ref. Code : 1855-74-446-5
Account ID : 7828165924-9
Customer Name : RAMBONANZA,ANALOU VILLARAGOT
Meter Number : 523928 RGS6
Period : Jun 2017 to Aug 2017

Premise Address: 399 TUPAS SAWANG CALERO
Billing Address: 399 TUPAS SAWANG CALERO

TOTAL AMOUNT DUE : 5,445.69 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78281659249

BC21/204.0/850/0/10/09-27-2017/81

6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891219811521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635786

89194641091

Date : 09-27-2017

BC21/204.0/850/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919464109-1

Collection Ref. Code : 1855-29-551-2

Customer Information----------

Name : FABRICANTE,MARILYN CEBALLOS

Premise Address: 20 J.M. BASA ST. SAWANG CALERO,CEBU CITY

Billing Address: 20 J.M. BASA ST. SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522075 RGS6	Pole No	:	1335511
Serial No	:	63789679	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1700
Period From	:	08-27-2017	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 152.88
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.99
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		68.76
CURRENT BILL - SEPTEMBER 2017		455.13
TOTAL AMOUNT DUE		900.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 441.00

Your monthly electricity consumption chart

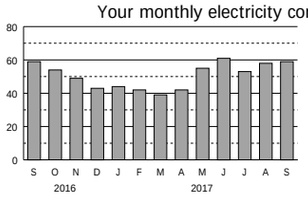

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.13		
Less : VAT	32.71		
Amount Net of VAT	422.42		
Less: BIR 2306	13.63		
BIR 2307	7.79	VATable Sales	386.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.05
Amount Due	401.00	VAT Zero Rated Sales	0.00
Add : VAT	32.71	VAT Amount	32.71
TOTAL AMOUNT DUE	433.71	TOTAL SALES	455.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/850/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891219811521

Collection Ref. Code : 1855-29-551-2

Account ID : 8919464109-1

Customer Name : FABRICANTE,MARILYN CEBALLOS

Meter Number : 522075 RGS6

Period : Aug 2017

Premise Address: 20 J.M. BASA ST. SAWANG CALERO,CEBU CITY

Billing Address: 20 J.M. BASA ST. SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 900.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89194641091

BC21/204.0/850/0/10/09-27-2017/81

6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006252604881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631331

00656951340

Date : 09-27-2017

BC21/204.0/850/0408892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065695134-0

Collection Ref. Code : 1857-33-773-5

Customer Information----------

Name : SALVADOR,JULIET LABRADOR

Premise Address: SAWANG CALERO CEBU CITY

Billing Address: SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	553309 GS6	Pole No	:	0408892
Serial No	:	65120861	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2015
Period From	:	08-27-2017	Prev Rdg	:	1951
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 108.62
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 8.27
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		79.72
CURRENT BILL - SEPTEMBER 2017		555.61
TOTAL AMOUNT DUE		969.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 329.00

Your monthly electricity consumption chart

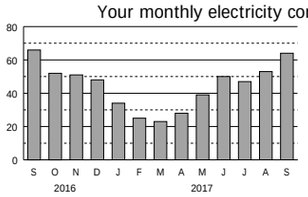

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.61		
Less : VAT	40.19		
Amount Net of VAT	515.42		
Less: BIR 2306	16.74		
BIR 2307	9.59	VATable Sales	475.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.53
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	40.19	VAT Amount	40.19
TOTAL AMOUNT DUE	529.28	TOTAL SALES	555.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/850/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006252604881

Collection Ref. Code : 1857-33-773-5

Account ID : 0065695134-0

Customer Name : SALVADOR,JULIET LABRADOR

Meter Number : 553309 GS6

Period : Aug 2017

Premise Address: SAWANG CALERO CEBU CITY

Billing Address: SAWANG CALERO CEBU CITY

TOTAL AMOUNT DUE : 969.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00656951340

BC21/204.0/850/0/10/09-27-2017/81

6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107497694917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631648

10782012164

Date : 09-27-2017

BC21/204.0/850/0408892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078201216-4

Collection Ref. Code : 1853-45-131-2

Customer Information----------

Name : OMAY,GLENN DELOSO

Premise Address: TUPAS ST., SAWANG CALERO
Billing Address: TUPAS ST., SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	547978 GS6	Pole No	:	0408892
Serial No	:	65509653	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20021
Period From	:	08-27-2017	Prev Rdg	:	19989
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	354	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 146.34
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 12.01
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		31.61
CURRENT BILL - SEPTEMBER 2017		180.02
TOTAL AMOUNT DUE		232.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 1,585.00

Your monthly electricity consumption chart

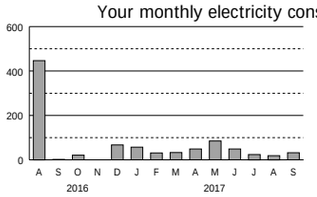

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.02		
Less : VAT	12.52		
Amount Net of VAT	167.50		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	148.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.09
Amount Due	159.30	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	171.82	TOTAL SALES	180.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/850/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107497694917

Collection Ref. Code : 1853-45-131-2
Account ID : 1078201216-4
Customer Name : OMAY,GLENN DELOSO
Meter Number : 547978 GS6
Period : Aug 2017

Premise Address: TUPAS ST., SAWANG CALERO
Billing Address: TUPAS ST., SAWANG CALERO

TOTAL AMOUNT DUE : 232.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10782012164

BC21/204.0/850/0/10/09-27-2017/81

6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433897890569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634480

43337162184

Date : 09-27-2017

BC21/204.0/850/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333716218-4

Collection Ref. Code : 1855-29-545-8

Customer Information----------

Name : PERALES,MA. LIVENIA ROSALES

Premise Address: 14-A J.M BASA STREET SAWANG CALERO,CEBU CITY
Billing Address: 14-A J.M BASA STREET SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523981 RGS6	Pole No	:	1335511
Serial No	:	95416517	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5026
Period From	:	08-27-2017	Prev Rdg	:	4976
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 176.49
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.07
CURRENT BILL - SEPTEMBER 2017		335.34
TOTAL AMOUNT DUE		665.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 459.00

Your monthly electricity consumption chart

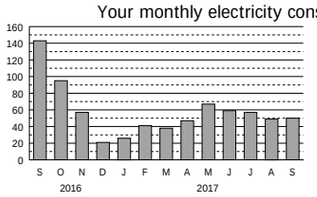

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.34		
Less : VAT	23.84		
Amount Net of VAT	311.50		
Less: BIR 2306	9.95		
BIR 2307	5.67	VATable Sales	281.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.23
Amount Due	295.88	VAT Zero Rated Sales	0.00
Add : VAT	23.84	VAT Amount	23.84
TOTAL AMOUNT DUE	319.72	TOTAL SALES	335.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/850/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433897890569

Collection Ref. Code : 1855-29-545-8
Account ID : 4333716218-4
Customer Name : PERALES,MA. LIVENIA ROSALES
Meter Number : 523981 RGS6
Period : Aug 2017

Premise Address: 14-A J.M BASA STREET SAWANG CALERO,CEBU CITY
Billing Address: 14-A J.M BASA STREET SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 665.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43337162184

BC21/204.0/850/0/10/09-27-2017/81

6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898625516353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636373

89868963961

Date : 09-27-2017

BC21/204.0/850/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986896396-1

Collection Ref. Code : 1855-74-434-1

Customer Information----------

Name : ABONA,MAYREN BORDOMEO

Premise Address: 30-A JM BASA STREET SAWANG CALERO, CEBU CITY
Billing Address: 30-A JM BASA STREET SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565494 GS6	Pole No	:	1335511
Serial No	:	22769305	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3746
Period From	:	08-27-2017	Prev Rdg	:	3622
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,897.00	57.94
Sub-Total		69.02
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		181.30
CURRENT BILL - SEPTEMBER 2017		1,378.10
TOTAL AMOUNT DUE		2,752.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,522.00

Your monthly electricity consumption chart

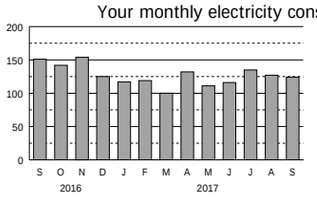

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.10		
Less : VAT	102.65		
Amount Net of VAT	1,275.45		
Less: BIR 2306	42.79		
BIR 2307	24.12	VATable Sales	1,196.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.65
Amount Due	1,208.54	VAT Zero Rated Sales	0.00
Add : VAT	102.65	VAT Amount	102.65
TOTAL AMOUNT DUE	1,311.19	TOTAL SALES	1,378.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/850/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898625516353

Collection Ref. Code : 1855-74-434-1
Account ID : 8986896396-1
Customer Name : ABONA,MAYREN BORDOMEO
Meter Number : 565494 GS6
Period : Aug 2017

Premise Address: 30-A JM BASA STREET SAWANG CALERO, CEBU CITY
Billing Address: 30-A JM BASA STREET SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 2,752.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89868963961

BC21/204.0/850/0/10/09-27-2017/81

6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570885088107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632906

57041200007

Date : 09-27-2017

BC21/204.0/850/0408843/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704120000-7

Collection Ref. Code : 1809-82-689-6

Customer Information----------

Name : BEJEC,ALEJANDRO A

Premise Address: 30-A J M BASA ST SAWANG CALERO

Billing Address: 30-A J M BASA ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511561 GS6	Pole No	:	0408843
Serial No	:	69871049	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5566
Period From	:	08-27-2017	Prev Rdg	:	5518
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 909.50	18.19
Sub-Total		- 157.67
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		53.40
CURRENT BILL - SEPTEMBER 2017		335.37
TOTAL AMOUNT DUE		779.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 465.00

Your monthly electricity consumption chart

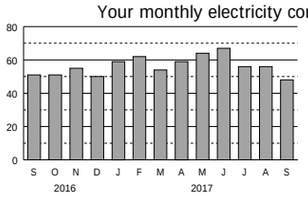

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.37		
Less : VAT	24.33		
Amount Net of VAT	311.04		
Less: BIR 2306	10.15		
BIR 2307	5.68	VATable Sales	281.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.07
Amount Due	295.21	VAT Zero Rated Sales	0.00
Add : VAT	24.33	VAT Amount	24.33
TOTAL AMOUNT DUE	319.54	TOTAL SALES	335.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/850/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570885088107

Collection Ref. Code : 1809-82-689-6

Account ID : 5704120000-7

Customer Name : BEJEC,ALEJANDRO A

Meter Number : 511561 GS6

Period : Aug 2017

Premise Address: 30-A J M BASA ST SAWANG CALERO

Billing Address: 30-A J M BASA ST SAWANG CALERO

TOTAL AMOUNT DUE : 779.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57041200007

BC21/204.0/850/0/10/09-27-2017/81

6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739060827117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635266

73945261250

Date : 09-27-2017

BC21/204.0/850/0408843/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394526125-0

Collection Ref. Code : 1857-33-911-8

Customer Information----------

Name : ABELGAS,ROSE PIZON

Premise Address: J.M BASA ST. CEBU CITY

Billing Address: J.M BASA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	008734 EFS6	Pole No	:	0408843
Serial No	:	121429737	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9614
Period From	:	08-27-2017	Prev Rdg	:	9327
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	236	Billed kWh	:	287

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,117.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,460.74
Transmission Charge	0.3503/kWh	100.54
System Loss Charge	0.7535/kWh	216.25
Sub-Total		1,777.53
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,117.50	62.35
Sub-Total		88.00
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		100.94
Transmission		1.18
System Loss		13.90
Distribution		99.14
Others		12.98
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		409.60
CURRENT BILL - SEPTEMBER 2017		3,101.32
TOTAL AMOUNT DUE		6,218.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,900.00

Your monthly electricity consumption chart

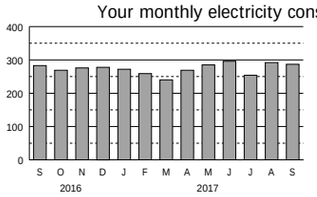

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,101.32		
Less : VAT	228.14		
Amount Net of VAT	2,873.18		
Less: BIR 2306	95.06		
BIR 2307	54.24	VATable Sales	2,691.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.46
Amount Due	2,723.88	VAT Zero Rated Sales	0.00
Add : VAT	228.14	VAT Amount	228.14
TOTAL AMOUNT DUE	2,952.02	TOTAL SALES	3,101.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/850/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739060827117

Collection Ref. Code : 1857-33-911-8

Account ID : 7394526125-0

Customer Name : ABELGAS,ROSE PIZON

Meter Number : 008734 EFS6

Period : Aug 2017

Premise Address: J.M BASA ST. CEBU CITY

Billing Address: J.M BASA ST. CEBU CITY

TOTAL AMOUNT DUE : 6,218.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73945261250

BC21/204.0/850/0/10/09-27-2017/81

6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460516721500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631792

46030116290

Date : 09-27-2017

BC21/204.0/850/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603011629-0

Collection Ref. Code : 1855-74-476-7

Customer Information----------

Name : RAMBONANZA,MARITES MACABENTA

Premise Address: 18-A-J-M BASA ST SAWANG CALERO, CEBU CITY

Billing Address: 18-A-J-M BASA ST SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	522970 RGS6	Pole No	:	1335511
Serial No	:	82940800	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2309
Period From	:	08-27-2017	Prev Rdg	:	2218
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 25.72
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 0.82
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		124.95
CURRENT BILL - SEPTEMBER 2017		928.21
TOTAL AMOUNT DUE		1,714.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,324.00

Your monthly electricity consumption chart

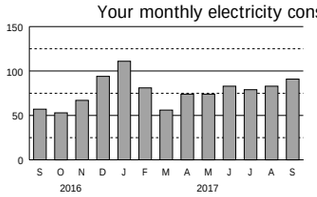

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.21		
Less : VAT	67.80		
Amount Net of VAT	860.41		
Less: BIR 2306	28.27		
BIR 2307	16.19	VATable Sales	803.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.15
Amount Due	815.95	VAT Zero Rated Sales	0.00
Add : VAT	67.80	VAT Amount	67.80
TOTAL AMOUNT DUE	883.75	TOTAL SALES	928.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/850/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460516721500

Collection Ref. Code : 1855-74-476-7

Account ID : 4603011629-0

Customer Name : RAMBONANZA,MARITES MACABENTA

Meter Number : 522970 RGS6

Period : Aug 2017

Premise Address: 18-A-J-M BASA ST SAWANG CALERO, CEBU CITY

Billing Address: 18-A-J-M BASA ST SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 1,714.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46030116290

BC21/204.0/850/0/10/09-27-2017/81

6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517586497454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632567

51763052407

Date : 09-27-2017

BC21/204.0/850/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176305240-7

Collection Ref. Code : 1855-55-131-4

Customer Information----------

Name : BAYSA,PERLA SARSALIJO

Premise Address: 14-A TUPAS ST. J. M. BASA ST. SAWANG CALERO, CEBU CITY

Billing Address: 14-A TUPAS ST. J. M. BASA ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536557 GS6	Pole No	:	1335511
Serial No	:	52460944	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4036
Period From	:	08-27-2017	Prev Rdg	:	3967
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 114.94
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.15
CURRENT BILL - SEPTEMBER 2017		600.98
TOTAL AMOUNT DUE		1,151.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 731.00

Your monthly electricity consumption chart

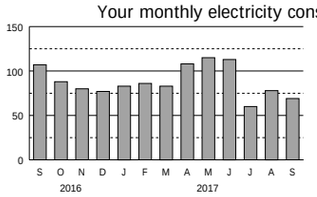

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.98		
Less : VAT	43.52		
Amount Net of VAT	557.46		
Less: BIR 2306	18.15		
BIR 2307	10.37	VATable Sales	514.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	528.94	VAT Zero Rated Sales	0.00
Add : VAT	43.52	VAT Amount	43.52
TOTAL AMOUNT DUE	572.46	TOTAL SALES	600.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/850/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517586497454

Collection Ref. Code : 1855-55-131-4
Account ID : 5176305240-7
Customer Name : BAYSA,PERLA SARSALIJO
Meter Number : 536557 GS6
Period : Aug 2017

Premise Address: 14-A TUPAS ST. J. M. BASA ST. SAWANG CALERO, CEBU CITY
Billing Address: 14-A TUPAS ST. J. M. BASA ST. SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 1,151.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51763052407

BC21/204.0/850/0/10/09-27-2017/81

6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519696736833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632931

51937183872

Date : 09-27-2017

BC21/204.0/850/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193718387-2

Collection Ref. Code : 1855-74-485-6

Customer Information----------

Name : OBA-OB,JOSEPHINE CEBALLOS

Premise Address: 18 A JM BASA ST SAWANG CALERO, CEBU CITY

Billing Address: 18 A JM BASA ST SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	526534 GS6	Pole No	:	1335511
Serial No	:	58803882	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5420
Period From	:	08-27-2017	Prev Rdg	:	5266
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,462.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,462.00	89.24
Sub-Total		103.01
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		13.71
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		227.25
CURRENT BILL - SEPTEMBER 2017		1,729.70
TOTAL AMOUNT DUE		6,191.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,920.00

Your monthly electricity consumption chart

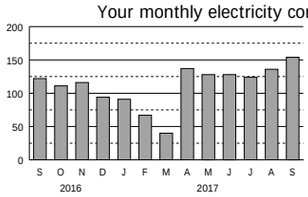

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.70		
Less : VAT	129.44		
Amount Net of VAT	1,600.26		
Less: BIR 2306	53.92		
BIR 2307	30.27	VATable Sales	1,502.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.81
Amount Due	1,516.07	VAT Zero Rated Sales	0.00
Add : VAT	129.44	VAT Amount	129.44
TOTAL AMOUNT DUE	1,645.51	TOTAL SALES	1,729.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/850/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519696736833

Collection Ref. Code : 1855-74-485-6

Account ID : 5193718387-2

Customer Name : OBA-OB,JOSEPHINE CEBALLOS

Meter Number : 526534 GS6

Period : Jun 2017 to Aug 2017

Premise Address: 18 A JM BASA ST SAWANG CALERO, CEBU CITY

Billing Address: 18 A JM BASA ST SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 6,191.79 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51937183872

BC21/204.0/850/0/10/09-27-2017/81

6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445547611530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636069

44583200009

Date : 09-27-2017

BC21/204.0/850/0408892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458320000-9

Collection Ref. Code : 1825-61-815-1

Customer Information----------

Name : CEBALLOS,JUANITA R

Premise Address: 18-A J M BASA ST SAWANG CALERO CEBU CITY

Billing Address: 18-A J M BASA ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	511665 GS6	Pole No	:	0408892
Serial No	:	54146501	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8086
Period From	:	08-27-2017	Prev Rdg	:	7989
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	444	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 2,174.00	43.48
Sub-Total		- 0.69
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		2.35
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		136.59
CURRENT BILL - SEPTEMBER 2017		1,019.21
TOTAL AMOUNT DUE		2,153.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,040.00

Your monthly electricity consumption chart

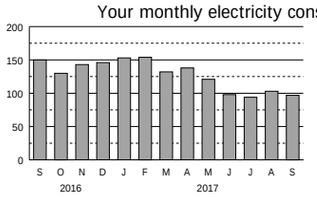

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.21		
Less : VAT	75.47		
Amount Net of VAT	943.74		
Less: BIR 2306	31.44		
BIR 2307	17.78	VATable Sales	882.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	894.52	VAT Zero Rated Sales	0.00
Add : VAT	75.47	VAT Amount	75.47
TOTAL AMOUNT DUE	969.99	TOTAL SALES	1,019.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/850/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445547611530

Collection Ref. Code : 1825-61-815-1

Account ID : 4458320000-9

Customer Name : CEBALLOS,JUANITA R

Meter Number : 511665 GS6

Period : Aug 2017

Premise Address: 18-A J M BASA ST SAWANG CALERO CEBU CITY

Billing Address: 18-A J M BASA ST SAWANG CALERO CEBU CITY

TOTAL AMOUNT DUE : 2,153.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44583200009

BC21/204.0/850/0/10/09-27-2017/81

6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896926693717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636282

89696709214

Date : 09-27-2017

BC21/204.0/1471/0409184/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969670921-4

Collection Ref. Code : 1857-70-878-4

Customer Information----------

Name : CARIN,VIRGINIA PEROCILLO

Premise Address: 27-C TOMAS ABELLA ST. SAN NICOLAS PROPER, CEBU CITY

Billing Address: 27-C TOMAS ABELLA ST. SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	508673 GS6	Pole No	:	0409184
Serial No	:	60249244	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2304
Period From	:	08-29-2017	Prev Rdg	:	2264
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 367.19	- 146.88
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 135.78
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		44.07
CURRENT BILL - SEPTEMBER 2017		275.48
TOTAL AMOUNT DUE		516.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 314.00

Your monthly electricity consumption chart

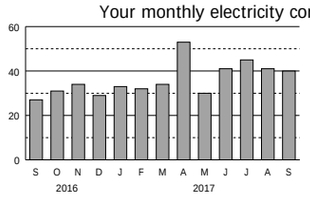

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.48		
Less : VAT	19.86		
Amount Net of VAT	255.62		
Less: BIR 2306	8.29		
BIR 2307	4.66	VATable Sales	231.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.21
Amount Due	242.67	VAT Zero Rated Sales	0.00
Add : VAT	19.86	VAT Amount	19.86
TOTAL AMOUNT DUE	262.53	TOTAL SALES	275.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1471/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896926693717

Collection Ref. Code : 1857-70-878-4

Account ID : 8969670921-4

Customer Name : CARIN,VIRGINIA PEROCILLO

Meter Number : 508673 GS6

Period : Aug 2017

Premise Address: 27-C TOMAS ABELLA ST. SAN NICOLAS PROPER, CEBU CITY

Billing Address: 27-C TOMAS ABELLA ST. SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 516.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89696709214

BC21/204.0/1471/0/10/09-27-2017/81

6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703155459306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631141

70388313580

Date : 09-27-2017

BC21/204.0/1570/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038831358-0

Collection Ref. Code : 1855-29-479-6

Customer Information----------

Name : BORJA,JOSE III CABUGASON

Premise Address: 138 C.PADILLA ST SAN NICOLAS PROPER,CEBU CITY

Billing Address: 138 C.PADILLA ST SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522976 RGS6	Pole No	:	1335511
Serial No	:	72042300	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2723
Period From	:	08-27-2017	Prev Rdg	:	2644
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 94.88
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		101.91
CURRENT BILL - SEPTEMBER 2017		727.36
TOTAL AMOUNT DUE		1,385.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 608.00

Your monthly electricity consumption chart

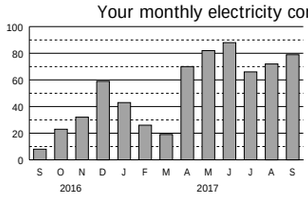

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.36		
Less : VAT	52.83		
Amount Net of VAT	674.53		
Less: BIR 2306	22.01		
BIR 2307	12.60	VATable Sales	625.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	639.92	VAT Zero Rated Sales	0.00
Add : VAT	52.83	VAT Amount	52.83
TOTAL AMOUNT DUE	692.75	TOTAL SALES	727.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1570/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703155459306

Collection Ref. Code : 1855-29-479-6

Account ID : 7038831358-0

Customer Name : BORJA,JOSE III CABUGASON

Meter Number : 522976 RGS6

Period : Aug 2017

Premise Address: 138 C.PADILLA ST SAN NICOLAS PROPER,CEBU CITY

Billing Address: 138 C.PADILLA ST SAN NICOLAS PROPER,CEBU CITY

TOTAL AMOUNT DUE : 1,385.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70388313580

BC21/204.0/1570/0/10/09-27-2017/81

6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532130116486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634368

53247378481

Date : 09-27-2017

BC21/204.0/1610/0410263/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324737848-1

Collection Ref. Code : 1853-80-272-7

Customer Information----------

Name : VECINA,LOLITA ANSANO

Premise Address: 35 E J.M BASA ST. SAN NICOLAS,CEBU CITY
Billing Address: 35 E J.M BASA ST. SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560796 GS6	Pole No	:	0410263
Serial No	:	62661749	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6622
Period From	:	08-27-2017	Prev Rdg	:	6470
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	346	Billed kWh	:	152

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		7.08
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		217.44
CURRENT BILL - SEPTEMBER 2017		1,647.06
TOTAL AMOUNT DUE		3,382.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,810.00

Your monthly electricity consumption chart

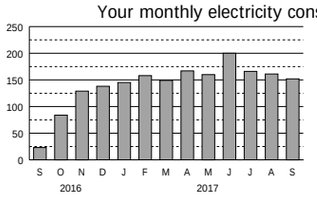

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.06		
Less : VAT	121.30		
Amount Net of VAT	1,525.76		
Less: BIR 2306	50.54		
BIR 2307	28.81	VATable Sales	1,429.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.14
Amount Due	1,446.41	VAT Zero Rated Sales	0.00
Add : VAT	121.30	VAT Amount	121.30
TOTAL AMOUNT DUE	1,567.71	TOTAL SALES	1,647.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1610/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532130116486

Collection Ref. Code : 1853-80-272-7
Account ID : 5324737848-1
Customer Name : VECINA,LOLITA ANSANO
Meter Number : 560796 GS6
Period : Aug 2017

Premise Address: 35 E J.M BASA ST. SAN NICOLAS,CEBU CITY
Billing Address: 35 E J.M BASA ST. SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,382.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53247378481

BC21/204.0/1610/0/10/09-27-2017/81

6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691698977235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635248

69123093002

Date : 09-27-2017

BC21/204.0/1620/1293246/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912309300-2

Collection Ref. Code : 1851-76-914-5

Customer Information----------

Name : LAVEZARES,NEAL POLIDO

Premise Address: 27 D J.M BASA ST. SITIO TING-GAAN SAN NICOLAS PROPER

Billing Address: 27 D J.M BASA ST. SITIO TING-GAAN SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	532385 GS6	Pole No	:	1293246
Serial No	:	65666355	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40636
Period From	:	08-27-2017	Prev Rdg	:	40003
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	344	Billed kWh	:	633

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,749.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,221.78
Transmission Charge	0.3503/kWh	221.74
System Loss Charge	0.7535/kWh	476.97
Sub-Total		3,920.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 11,449.50	228.99
Sub-Total		285.55
Government Charges		
Franchise Tax - Local		45.17
Value Added Tax		
Generation		222.63
Transmission		2.59
System Loss		30.65
Distribution		217.94
Others		39.69
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
NPC Stranded Debts	0.0265/kWh	16.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.84
Sub-Total		914.36
CURRENT BILL - SEPTEMBER 2017		6,936.60
TOTAL AMOUNT DUE		16,686.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,700.00

Your monthly electricity consumption chart

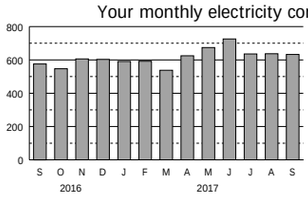

Avg Monthly Usage : 614.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,936.60		
Less : VAT	513.50		
Amount Net of VAT	6,423.10		
Less: BIR 2306	213.97		
BIR 2307	121.35	VATable Sales	6,022.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.86
Amount Due	6,087.78	VAT Zero Rated Sales	0.00
Add : VAT	513.50	VAT Amount	513.50
TOTAL AMOUNT DUE	6,601.28	TOTAL SALES	6,936.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1620/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691698977235

Collection Ref. Code : 1851-76-914-5

Account ID : 6912309300-2

Customer Name : LAVEZARES,NEAL POLIDO

Meter Number : 532385 GS6

Period : Aug 2017

Premise Address: 27 D J.M BASA ST. SITIO TING-GAAN SAN NICOLAS PROPER

Billing Address: 27 D J.M BASA ST. SITIO TING-GAAN SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 16,686.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69123093002

BC21/204.0/1620/0/10/09-27-2017/81

6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544917255146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635847

54487336650

Date : 09-27-2017

BC21/204.0/1640/0410263/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448733665-0

Collection Ref. Code : 1853-80-350-2

Customer Information----------

Name : TECSON,BEATRIZ DELA CERNA

Premise Address: 27 J.M BASA ST. SAN NICOLAS PROPER,CEBU CITY
Billing Address: 27 J.M BASA ST. SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265102 GS6	Pole No	:	0410263
Serial No	:	46819905	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5417
Period From	:	08-27-2017	Prev Rdg	:	5270
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	346	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		44.16
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		210.00
CURRENT BILL - SEPTEMBER 2017		1,590.21
TOTAL AMOUNT DUE		3,141.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,465.00

Your monthly electricity consumption chart

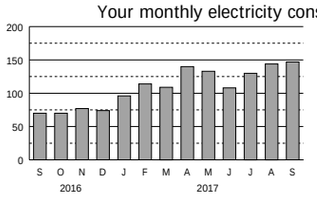

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.21		
Less : VAT	117.04		
Amount Net of VAT	1,473.17		
Less: BIR 2306	48.77		
BIR 2307	27.81	VATable Sales	1,380.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.96
Amount Due	1,396.59	VAT Zero Rated Sales	0.00
Add : VAT	117.04	VAT Amount	117.04
TOTAL AMOUNT DUE	1,513.63	TOTAL SALES	1,590.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1640/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544917255146

Collection Ref. Code : 1853-80-350-2
Account ID : 5448733665-0
Customer Name : TECSON,BEATRIZ DELA CERNA
Meter Number : 265102 GS6
Period : Aug 2017

Premise Address: 27 J.M BASA ST. SAN NICOLAS PROPER,CEBU CITY
Billing Address: 27 J.M BASA ST. SAN NICOLAS PROPER,CEBU CITY

TOTAL AMOUNT DUE : 3,141.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54487336650

BC21/204.0/1640/0/10/09-27-2017/81

6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633868674536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635080

63370036178

Date : 09-27-2017

BC21/204.0/1650/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337003617-8

Collection Ref. Code : 1853-82-824-6

Customer Information----------

Name : DELA CERNA,ROLAND ALINABON

Premise Address: 148 C. PADILLA ST. SAN NICOLAS,CEBU CITY
Billing Address: 148 C. PADILLA ST. SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467095 GS6	Pole No	:	1335511
Serial No	:	65742162	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3747
Period From	:	08-27-2017	Prev Rdg	:	3716
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	346	Billed kWh	:	31

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		- 117.10
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 8.65
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		33.80
CURRENT BILL - SEPTEMBER 2017		202.41
TOTAL AMOUNT DUE		442.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,048.00

Your monthly electricity consumption chart

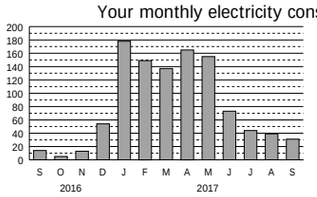

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.41		
Less : VAT	15.12		
Amount Net of VAT	187.29		
Less: BIR 2306	6.30		
BIR 2307	3.40	VATable Sales	168.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.68
Amount Due	177.59	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	192.71	TOTAL SALES	202.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1650/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633868674536

Collection Ref. Code : 1853-82-824-6
Account ID : 6337003617-8
Customer Name : DELA CERNA,ROLAND ALINABON
Meter Number : 467095 GS6
Period : Aug 2017

Premise Address: 148 C. PADILLA ST. SAN NICOLAS,CEBU CITY
Billing Address: 148 C. PADILLA ST. SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 442.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63370036178

BC21/204.0/1650/0/10/09-27-2017/81

6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437882900404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634884

43751727017

Date : 09-27-2017

BC21/204.0/1660/0409184/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375172701-7

Collection Ref. Code : 1857-47-656-5

Customer Information----------

Name : DALAYGON,LOLITA UGNAY

Premise Address: 27-C TOMAS ABELLA ST. SAN NICOLAS PROPER, CEBU CITY

Billing Address: 27-C TOMAS ABELLA ST. SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3616 EIS6	Pole No	:	0409184
Serial No	:	83303159	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3129
Period From	:	08-29-2017	Prev Rdg	:	3101
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 13.41
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		24.55
CURRENT BILL - SEPTEMBER 2017		119.09
TOTAL AMOUNT DUE		218.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 103.00

Your monthly electricity consumption chart

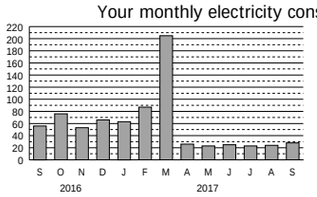

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.09		
Less : VAT	8.10		
Amount Net of VAT	110.99		
Less: BIR 2306	3.38		
BIR 2307	1.91	VATable Sales	94.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.45
Amount Due	105.70	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	113.80	TOTAL SALES	119.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1660/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437882900404

Collection Ref. Code : 1857-47-656-5

Account ID : 4375172701-7

Customer Name : DALAYGON,LOLITA UGNAY

Meter Number : 3616 EIS6

Period : Aug 2017

Premise Address: 27-C TOMAS ABELLA ST. SAN NICOLAS PROPER, CEBU CITY

Billing Address: 27-C TOMAS ABELLA ST. SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 218.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43751727017

BC21/204.0/1660/0/10/09-27-2017/81

6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224756237068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633873

22438048153

Date : 09-27-2017

BC21/204.0/1660/0409184/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243804815-3

Collection Ref. Code : 1853-82-230-2

Customer Information----------

Name : DECHOSA,MELECIO JR. ALINABON

Premise Address: 27C TOMAS ABELLA ST. TING-GAAN SAN NICOLAS,CEBU CITY

Billing Address: 27C TOMAS ABELLA ST. TING-GAAN SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560543 GS6	Pole No	:	0409184
Serial No	:	53580767	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5857
Period From	:	08-29-2017	Prev Rdg	:	5734
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		35.28
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		5.27
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		175.58
CURRENT BILL - SEPTEMBER 2017		1,329.59
TOTAL AMOUNT DUE		2,544.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,239.00

Your monthly electricity consumption chart

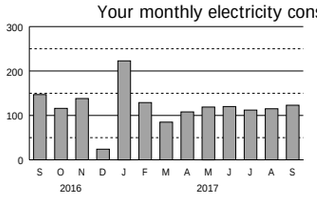

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.59		
Less : VAT	97.81		
Amount Net of VAT	1,231.78		
Less: BIR 2306	40.76		
BIR 2307	23.25	VATable Sales	1,154.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.77
Amount Due	1,167.77	VAT Zero Rated Sales	0.00
Add : VAT	97.81	VAT Amount	97.81
TOTAL AMOUNT DUE	1,265.58	TOTAL SALES	1,329.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1660/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224756237068

Collection Ref. Code : 1853-82-230-2

Account ID : 2243804815-3

Customer Name : DECHOSA,MELECIO JR. ALINABON

Meter Number : 560543 GS6

Period : Aug 2017

Premise Address: 27C TOMAS ABELLA ST. TING-GAAN SAN NICOLAS,CEBU CITY

Billing Address: 27C TOMAS ABELLA ST. TING-GAAN SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,544.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22438048153

BC21/204.0/1660/0/10/09-27-2017/81

6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487678974916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634894

48752743145

Date : 09-27-2017

BC21/204.0/1670/0409184/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875274314-5

Collection Ref. Code : 1851-43-350-3

Customer Information----------

Name : CUERDA,FORTUNATO DEBALUCOS

Premise Address: 27-C TOMAS ABELLA STREET SAN NICOLAS PROPER
Billing Address: 27-C TOMAS ABELLA STREET SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	508356 GS6	Pole No	:	0409184
Serial No	:	63371305	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5341
Period From	:	08-29-2017	Prev Rdg	:	5286
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 144.40
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		63.89
CURRENT BILL - SEPTEMBER 2017		422.50
TOTAL AMOUNT DUE		747.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 233.00

Your monthly electricity consumption chart

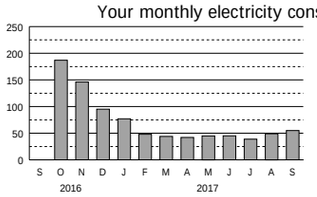

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.50		
Less : VAT	30.28		
Amount Net of VAT	392.22		
Less: BIR 2306	12.62		
BIR 2307	7.23	VATable Sales	358.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.61
Amount Due	372.37	VAT Zero Rated Sales	0.00
Add : VAT	30.28	VAT Amount	30.28
TOTAL AMOUNT DUE	402.65	TOTAL SALES	422.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1670/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487678974916

Collection Ref. Code : 1851-43-350-3
Account ID : 4875274314-5
Customer Name : CUERDA,FORTUNATO DEBALUCOS
Meter Number : 508356 GS6
Period : Aug 2017

Premise Address: 27-C TOMAS ABELLA STREET SAN NICOLAS PROPER
Billing Address: 27-C TOMAS ABELLA STREET SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 747.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48752743145

BC21/204.0/1670/0/10/09-27-2017/81

6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397458572672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635988

39783382623

Date : 09-27-2017

BC21/204.0/1710/0409184/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978338262-3

Collection Ref. Code : 1853-77-419-7

Customer Information----------

Name : LISBO,BRYAN QUIJANO

Premise Address: 30G TOMAS ABELLA SAN NICOLAS PROPER,CEBU CITY
Billing Address: 30G TOMAS ABELLA SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559414 GS6	Pole No	:	0409184
Serial No	:	83491177	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2500
Period From	:	08-29-2017	Prev Rdg	:	2338
No of Days	:	29	Diff Rdg	:	162
Avg kWh/day	:	5.59	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 132.50	2.65
Sub-Total		17.13
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		3.40
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		227.31
CURRENT BILL - SEPTEMBER 2017		1,716.32
TOTAL AMOUNT DUE		1,848.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 123.00

Your monthly electricity consumption chart

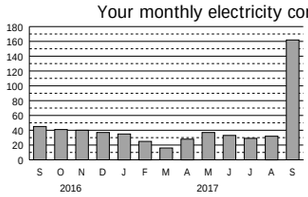

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.32		
Less : VAT	125.10		
Amount Net of VAT	1,591.22		
Less: BIR 2306	52.13		
BIR 2307	30.00	VATable Sales	1,489.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.21
Amount Due	1,509.09	VAT Zero Rated Sales	0.00
Add : VAT	125.10	VAT Amount	125.10
TOTAL AMOUNT DUE	1,634.19	TOTAL SALES	1,716.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1710/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397458572672

Collection Ref. Code : 1853-77-419-7
Account ID : 3978338262-3
Customer Name : LISBO,BRYAN QUIJANO
Meter Number : 559414 GS6
Period : Aug 2017

Premise Address: 30G TOMAS ABELLA SAN NICOLAS PROPER,CEBU CITY
Billing Address: 30G TOMAS ABELLA SAN NICOLAS PROPER,CEBU CITY

TOTAL AMOUNT DUE : 1,848.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39783382623

BC21/204.0/1710/0/10/09-27-2017/81

6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550646609852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630762

55029350240

Date : 09-27-2017

BC21/204.0/1730/1307551/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502935024-0

Collection Ref. Code : 1855-55-518-2

Customer Information----------

Name : AMABA,EVANGELINE ENRIQUEZ

Premise Address: 32-C TOMAS ABELLA ST CEBU CITY
Billing Address: 32-C TOMAS ABELLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	275869 GS6	Pole No	:	1307551
Serial No	:	47948733	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2245
Period From	:	08-29-2017	Prev Rdg	:	2135
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		54.16
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		7.45
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		160.02
CURRENT BILL - SEPTEMBER 2017		1,215.22
TOTAL AMOUNT DUE		2,198.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,233.00

Your monthly electricity consumption chart

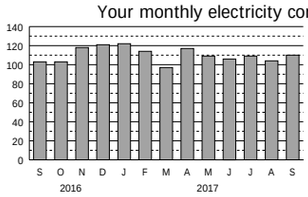

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.22		
Less : VAT	90.29		
Amount Net of VAT	1,124.93		
Less: BIR 2306	37.62		
BIR 2307	21.26	VATable Sales	1,055.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.73
Amount Due	1,066.05	VAT Zero Rated Sales	0.00
Add : VAT	90.29	VAT Amount	90.29
TOTAL AMOUNT DUE	1,156.34	TOTAL SALES	1,215.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1730/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550646609852

Collection Ref. Code : 1855-55-518-2
Account ID : 5502935024-0
Customer Name : AMABA,EVANGELINE ENRIQUEZ
Meter Number : 275869 GS6
Period : Aug 2017

Premise Address: 32-C TOMAS ABELLA ST CEBU CITY
Billing Address: 32-C TOMAS ABELLA ST CEBU CITY

TOTAL AMOUNT DUE : 2,198.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55029350240

BC21/204.0/1730/0/10/09-27-2017/81

6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549108691505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636356

54969661062

Date : 09-27-2017

BC21/204.0/1730/0409156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496966106-2

Collection Ref. Code : 1851-50-890-2

Customer Information----------

Name : VILLACORTA,LOURDES MONTES

Premise Address: 27-D TUPAS STREET SITIO TUPABA SAN NICOLAS PROPER

Billing Address: 27-D TUPAS STREET SITIO TUPABA SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	491841 GS6	Pole No	:	0409156
Serial No	:	67393204	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16881
Period From	:	08-29-2017	Prev Rdg	:	16745
No of Days	:	29	Diff Rdg	:	136
Avg kWh/day	:	4.69	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,570.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.6044/kWh	82.20
System Loss Charge	0.7353/kWh	100.00
Sub-Total		874.40
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		47.84
Transmission		0.93
System Loss		6.18
Distribution		47.30
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		194.92
CURRENT BILL - SEPTEMBER 2017		1,507.02
TOTAL AMOUNT DUE		3,077.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,594.00

Your monthly electricity consumption chart

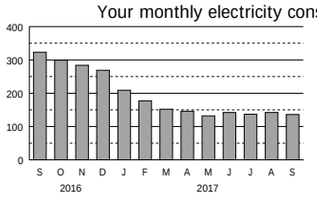

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.02		
Less : VAT	108.66		
Amount Net of VAT	1,398.36		
Less: BIR 2306	45.28		
BIR 2307	26.44	VATable Sales	1,312.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.26
Amount Due	1,326.64	VAT Zero Rated Sales	0.00
Add : VAT	108.66	VAT Amount	108.66
TOTAL AMOUNT DUE	1,435.30	TOTAL SALES	1,507.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1730/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549108691505

Collection Ref. Code : 1851-50-890-2

Account ID : 5496966106-2

Customer Name : VILLACORTA,LOURDES MONTES

Meter Number : 491841 GS6

Period : Aug 2017

Premise Address: 27-D TUPAS STREET SITIO TUPABA SAN NICOLAS PROPER

Billing Address: 27-D TUPAS STREET SITIO TUPABA SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 3,077.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54969661062

BC21/204.0/1730/0/10/09-27-2017/81

6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110907295443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631939

11005866667

Date : 09-27-2017

BC21/204.0/1730/0409156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100586666-7

Collection Ref. Code : 1851-50-914-3

Customer Information----------

Name : CARABANA,MADELIN ILAIDA

Premise Address: 27 D TUPAS STREET TUPABA SAN NICOLAS PROPER
Billing Address: 27 D TUPAS STREET TUPABA SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	462675 GS6	Pole No	:	0409156
Serial No	:	65230853	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13422
Period From	:	08-29-2017	Prev Rdg	:	13223
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	222	Billed kWh	:	199

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,012.85
Transmission Charge	0.3503/kWh	69.71
System Loss Charge	0.7535/kWh	149.95
Sub-Total		1,232.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		59.21
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		69.99
Transmission		0.82
System Loss		9.63
Distribution		68.93
Others		8.79
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		283.98
CURRENT BILL - SEPTEMBER 2017		2,150.10
TOTAL AMOUNT DUE		4,221.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,124.00

Your monthly electricity consumption chart

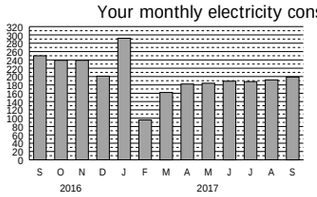

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.10		
Less : VAT	158.16		
Amount Net of VAT	1,991.94		
Less: BIR 2306	65.91		
BIR 2307	37.60	VATable Sales	1,866.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.82
Amount Due	1,888.43	VAT Zero Rated Sales	0.00
Add : VAT	158.16	VAT Amount	158.16
TOTAL AMOUNT DUE	2,046.59	TOTAL SALES	2,150.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1730/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110907295443

Collection Ref. Code : 1851-50-914-3
Account ID : 1100586666-7
Customer Name : CARABANA,MADELIN ILAIDA
Meter Number : 462675 GS6
Period : Aug 2017

Premise Address: 27 D TUPAS STREET TUPABA SAN NICOLAS PROPER
Billing Address: 27 D TUPAS STREET TUPABA SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 4,221.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11005866667 BC21/204.0/1730/0/10/09-27-2017/81 6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985492278555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635569

98583538834

Date : 09-27-2017

BC21/204.0/1730/1307551/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858353883-4

Collection Ref. Code : 1855-55-527-1

Customer Information----------

Name : AMABA,EUFRECENA YBANEZ

Premise Address: 32-C TOMAS ABELLA ST. SAN NICOLAS PROPER, CEBU CITY

Billing Address: 32-C TOMAS ABELLA ST. SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063558	Pole No	:	1307551
Serial No	:	125294533	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9574
Period From	:	08-29-2017	Prev Rdg	:	9224
No of Days	:	29	Diff Rdg	:	350
Avg kWh/day	:	12.07	Registered	:	350
Conn Load	:	236	Billed kWh	:	350

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,126.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,781.40
Transmission Charge	0.6044/kWh	211.54
System Loss Charge	0.7353/kWh	257.36
Sub-Total		2,250.30
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 9,421.50	188.43
Sub-Total		219.71
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		123.10
Transmission		2.40
System Loss		15.89
Distribution		120.78
Others		29.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		514.42
CURRENT BILL - SEPTEMBER 2017		3,990.89
TOTAL AMOUNT DUE		8,117.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 5,295.00

Your monthly electricity consumption chart

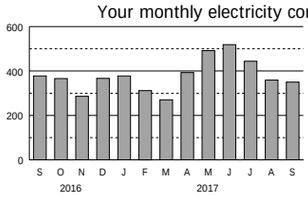

Avg Monthly Usage : 378.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,990.89		
Less : VAT	291.66		
Amount Net of VAT	3,699.23		
Less: BIR 2306	121.52		
BIR 2307	70.05	VATable Sales	3,476.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.76
Amount Due	3,507.66	VAT Zero Rated Sales	0.00
Add : VAT	291.66	VAT Amount	291.66
TOTAL AMOUNT DUE	3,799.32	TOTAL SALES	3,990.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1730/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985492278555

Collection Ref. Code : 1855-55-527-1

Account ID : 9858353883-4

Customer Name : AMABA,EUFRECENA YBANEZ

Meter Number : MTR1063558

Period : Aug 2017

Premise Address: 32-C TOMAS ABELLA ST. SAN NICOLAS PROPER, CEBU CITY

Billing Address: 32-C TOMAS ABELLA ST. SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 8,117.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98583538834

BC21/204.0/1730/0/10/09-27-2017/81

6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565165518558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632338

56555417262

Date : 09-27-2017

BC21/204.0/1730/0409163/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655541726-2

Collection Ref. Code : 1851-73-908-4

Customer Information----------

Name : VERDIDA,JOAN CARIN

Premise Address: 23-E TOMAS ABELLA STREET SAN NICOLAS PROPER
Billing Address: 23-E TOMAS ABELLA STREET SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	524006 RGS6	Pole No	:	0409163
Serial No	:	90504751	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27095
Period From	:	08-29-2017	Prev Rdg	:	26881
No of Days	:	29	Diff Rdg	:	214
Avg kWh/day	:	7.38	Registered	:	214
Conn Load	:	333	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,806.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 6,806.50	136.13
Sub-Total		155.25
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		20.52
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		317.08
CURRENT BILL - SEPTEMBER 2017		2,415.06
TOTAL AMOUNT DUE		9,221.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 3,500.00

Your monthly electricity consumption chart

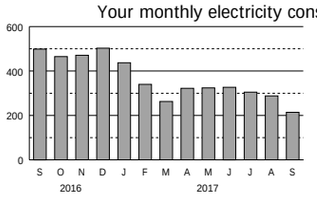

Avg Monthly Usage : 366.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.06		
Less : VAT	181.11		
Amount Net of VAT	2,233.95		
Less: BIR 2306	75.47		
BIR 2307	42.27	VATable Sales	2,097.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.97
Amount Due	2,116.21	VAT Zero Rated Sales	0.00
Add : VAT	181.11	VAT Amount	181.11
TOTAL AMOUNT DUE	2,297.32	TOTAL SALES	2,415.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1730/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565165518558

Collection Ref. Code : 1851-73-908-4
Account ID : 5655541726-2
Customer Name : VERDIDA,JOAN CARIN
Meter Number : 524006 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: 23-E TOMAS ABELLA STREET SAN NICOLAS PROPER
Billing Address: 23-E TOMAS ABELLA STREET SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 9,221.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56555417262

BC21/204.0/1730/0/10/09-27-2017/81

6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866063052946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632687

86654184596

Date : 09-27-2017

BC21/204.0/1730/0409205/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665418459-6

Collection Ref. Code : 1855-44-935-8

Customer Information----------

Name : BARTOLABA,FRANCISCO CANONIGO

Premise Address: 23-E TOMAS ABELLA ST. SAN NICOLAS PROPER, CEBU CITY

Billing Address: 23-E TOMAS ABELLA ST. SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574148 GS6	Pole No	:	0409205
Serial No	:	60107293	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5090
Period From	:	08-29-2017	Prev Rdg	:	4954
No of Days	:	29	Diff Rdg	:	136
Avg kWh/day	:	4.69	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,964.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,964.50	59.29
Sub-Total		71.44
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		198.26
CURRENT BILL - SEPTEMBER 2017		1,506.15
TOTAL AMOUNT DUE		4,470.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 1,472.00

Your monthly electricity consumption chart

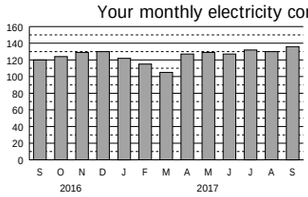

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.15		
Less : VAT	112.03		
Amount Net of VAT	1,394.12		
Less: BIR 2306	46.69		
BIR 2307	26.35	VATable Sales	1,307.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.23
Amount Due	1,321.08	VAT Zero Rated Sales	0.00
Add : VAT	112.03	VAT Amount	112.03
TOTAL AMOUNT DUE	1,433.11	TOTAL SALES	1,506.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1730/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866063052946

Collection Ref. Code : 1855-44-935-8

Account ID : 8665418459-6

Customer Name : BARTOLABA,FRANCISCO CANONIGO

Meter Number : 574148 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 23-E TOMAS ABELLA ST. SAN NICOLAS PROPER, CEBU CITY

Billing Address: 23-E TOMAS ABELLA ST. SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 4,470.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86654184596

BC21/204.0/1730/0/10/09-27-2017/81

6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265825436518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632330

26537987955

Date : 09-27-2017

BC21/204.0/1730/0402471/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653798795-5

Collection Ref. Code : 1853-18-929-4

Customer Information----------

Name : MONTECLAR,RICO FLORES

Premise Address: 30 T.ABELLA ST. SAN NICOLAS PROPER
Billing Address: 30 T.ABELLA ST. SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	539521 GS6	Pole No	:	0402471
Serial No	:	67481252	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24445
Period From	:	08-29-2017	Prev Rdg	:	24121
No of Days	:	29	Diff Rdg	:	324
Avg kWh/day	:	11.17	Registered	:	324
Conn Load	:	472	Billed kWh	:	324

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,649.06
Transmission Charge	0.3503/kWh	113.50
System Loss Charge	0.7535/kWh	244.13
Sub-Total		2,006.69
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,941.50	58.83
Sub-Total		87.78
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		113.97
Transmission		1.33
System Loss		15.68
Distribution		111.85
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		460.84
CURRENT BILL - SEPTEMBER 2017		3,487.36
TOTAL AMOUNT DUE		6,428.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,350.00

Your monthly electricity consumption chart

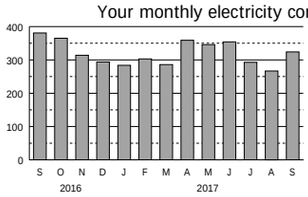

Avg Monthly Usage : 320.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.36		
Less : VAT	256.09		
Amount Net of VAT	3,231.27		
Less: BIR 2306	106.71		
BIR 2307	60.98	VATable Sales	3,026.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.75
Amount Due	3,063.58	VAT Zero Rated Sales	0.00
Add : VAT	256.09	VAT Amount	256.09
TOTAL AMOUNT DUE	3,319.67	TOTAL SALES	3,487.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1730/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265825436518

Collection Ref. Code : 1853-18-929-4
Account ID : 2653798795-5
Customer Name : MONTECLAR,RICO FLORES
Meter Number : 539521 GS6
Period : Aug 2017

Premise Address: 30 T.ABELLA ST. SAN NICOLAS PROPER
Billing Address: 30 T.ABELLA ST. SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 6,428.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26537987955

BC21/204.0/1730/0/10/09-27-2017/81

6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104033813289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631211

10422580265

Date : 09-27-2017

BC21/204.0/1750/1294462/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042258026-5

Collection Ref. Code : 1857-86-821-8

Customer Information----------

Name : AGUILAR,SUZETTE ARONES

Premise Address: 136 C. PADILLA ST. SITIO TING-GAAN SAN NICOLAS PROPER, CEBU CITY

Billing Address: 136 C. PADILLA ST. SITIO TING-GAAN SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570567 GS6	Pole No	:	1294462
Serial No	:	97435190	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2613
Period From	:	06-28-2017	Prev Rdg	:	2260
No of Days	:	91	Diff Rdg	:	353
Avg kWh/day	:	3.88	Registered	:	353
Conn Load	:	236	Billed kWh	:	353

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,940.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,796.66
Transmission Charge	0.3503/kWh	123.66
System Loss Charge	0.7535/kWh	265.99
Sub-Total		2,186.31
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,940.00	78.80
Sub-Total		110.35
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		124.16
Transmission		1.44
System Loss		17.09
Distribution		121.80
Others		16.22
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		503.89
CURRENT BILL - SEPTEMBER 2017		3,815.59
TOTAL AMOUNT DUE		7,755.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,400.00

Your monthly electricity consumption chart

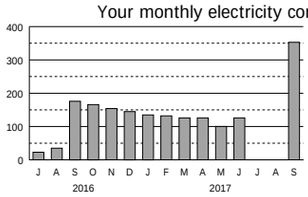

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.59		
Less : VAT	280.71		
Amount Net of VAT	3,534.88		
Less: BIR 2306	116.97		
BIR 2307	66.73	VATable Sales	3,311.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.18
Amount Due	3,351.18	VAT Zero Rated Sales	0.00
Add : VAT	280.71	VAT Amount	280.71
TOTAL AMOUNT DUE	3,631.89	TOTAL SALES	3,815.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1750/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104033813289

Collection Ref. Code : 1857-86-821-8
Account ID : 1042258026-5
Customer Name : AGUILAR,SUZETTE ARONES
Meter Number : 570567 GS6
Period : Mar 2017 to Jun 2017

Premise Address: 136 C. PADILLA ST. SITIO TING-GAAN SAN NICOLAS PROPER, CEBU CITY
Billing Address: 136 C. PADILLA ST. SITIO TING-GAAN SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 7,755.80 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10422580265

BC21/204.0/1750/0/10/09-27-2017/81

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485086571088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634554

48591751309

Date : 09-27-2017

BC21/204.0/1750/0410242/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859175130-9

Collection Ref. Code : 1853-95-356-3

Customer Information----------

Name : PIALA,ROBINA DALAYGON

Premise Address: 27-C TOMAS ABELLA ST. SAN NICOLAS,CEBU CITY
Billing Address: 27-C TOMAS ABELLA ST. SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565563 GS6	Pole No	:	0410242
Serial No	:	26989434	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6115
Period From	:	08-29-2017	Prev Rdg	:	6012
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,601.50	52.03
Sub-Total		61.24
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		8.25
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		151.23
CURRENT BILL - SEPTEMBER 2017		1,150.12
TOTAL AMOUNT DUE		3,751.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 1,200.00

Your monthly electricity consumption chart

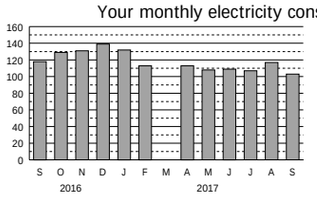

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.12		
Less : VAT	85.86		
Amount Net of VAT	1,064.26		
Less: BIR 2306	35.79		
BIR 2307	20.13	VATable Sales	998.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.37
Amount Due	1,008.34	VAT Zero Rated Sales	0.00
Add : VAT	85.86	VAT Amount	85.86
TOTAL AMOUNT DUE	1,094.20	TOTAL SALES	1,150.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1750/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485086571088

Collection Ref. Code : 1853-95-356-3
Account ID : 4859175130-9
Customer Name : PIALA,ROBINA DALAYGON
Meter Number : 565563 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 27-C TOMAS ABELLA ST. SAN NICOLAS,CEBU CITY
Billing Address: 27-C TOMAS ABELLA ST. SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,751.84 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48591751309

BC21/204.0/1750/0/10/09-27-2017/81

6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221764296434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633531

22168891442

Date : 09-27-2017

BC21/204.0/1760/0410242/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216889144-2

Collection Ref. Code : 1853-88-503-7

Customer Information----------

Name : ESTAN,WENDELYN RIVERA

Premise Address: 138 C. PADILLA SAN NICOLAS,CEBU CITY

Billing Address: 138 C. PADILLA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565473 GS6	Pole No	:	0410242
Serial No	:	53387231	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3835
Period From	:	08-29-2017	Prev Rdg	:	3609
No of Days	:	29	Diff Rdg	:	226
Avg kWh/day	:	7.79	Registered	:	226
Conn Load	:	236	Billed kWh	:	226

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,150.27
Transmission Charge	0.3503/kWh	79.17
System Loss Charge	0.7535/kWh	170.29
Sub-Total		1,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 387.00	7.74
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		79.48
Transmission		0.93
System Loss		10.96
Distribution		78.20
Others		5.22
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		317.37
CURRENT BILL - SEPTEMBER 2017		2,396.70
TOTAL AMOUNT DUE		2,783.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 220.00

Your monthly electricity consumption chart

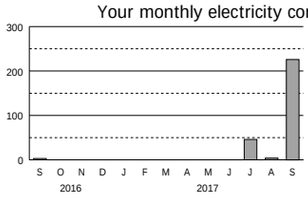

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.70		
Less : VAT	174.79		
Amount Net of VAT	2,221.91		
Less: BIR 2306	72.85		
BIR 2307	41.90	VATable Sales	2,079.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.58
Amount Due	2,107.16	VAT Zero Rated Sales	0.00
Add : VAT	174.79	VAT Amount	174.79
TOTAL AMOUNT DUE	2,281.95	TOTAL SALES	2,396.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1760/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221764296434

Collection Ref. Code : 1853-88-503-7

Account ID : 2216889144-2

Customer Name : ESTAN,WENDELYN RIVERA

Meter Number : 565473 GS6

Period : Dec 2016 to Aug 2017

Premise Address: 138 C. PADILLA SAN NICOLAS,CEBU CITY

Billing Address: 138 C. PADILLA SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,783.78 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22168891442

BC21/204.0/1760/0/10/09-27-2017/81

6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483056185087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634298

48361200008

Date : 09-27-2017

BC21/204.0/1850/0410312/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836120000-8

Collection Ref. Code : 1811-47-986-3

Customer Information----------

Name : CINCO,BERNARDO

Premise Address: 146C PADILLA ST
Billing Address: 146C PADILLA ST

TIN :

Metering Information----------

Meter No	:	524073 RAS6	Pole No	:	0410312
Serial No	:	97003987	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44772
Period From	:	08-29-2017	Prev Rdg	:	44315
No of Days	:	29	Diff Rdg	:	457
Avg kWh/day	:	15.76	Registered	:	457
Conn Load	:	0	Billed kWh	:	457

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,029.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,325.99
Transmission Charge	0.3503/kWh	160.09
System Loss Charge	0.7535/kWh	344.35
Sub-Total		2,830.43
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,029.00	100.58
Sub-Total		141.41
Government Charges		
Franchise Tax - Local		32.13
Value Added Tax		
Generation		160.74
Transmission		1.87
System Loss		22.12
Distribution		157.51
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
NPC Stranded Debts	0.0265/kWh	12.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.63
Sub-Total		651.98
CURRENT BILL - SEPTEMBER 2017		4,936.43
TOTAL AMOUNT DUE		9,965.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 5,558.00

Your monthly electricity consumption chart

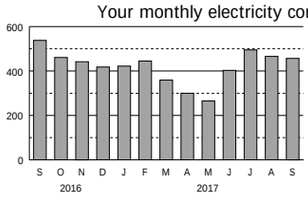

Avg Monthly Usage : 420.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,936.43		
Less : VAT	363.06		
Amount Net of VAT	4,573.37		
Less: BIR 2306	151.27		
BIR 2307	86.33	VATable Sales	4,284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.92
Amount Due	4,335.77	VAT Zero Rated Sales	0.00
Add : VAT	363.06	VAT Amount	363.06
TOTAL AMOUNT DUE	4,698.83	TOTAL SALES	4,936.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1850/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483056185087

Collection Ref. Code : 1811-47-986-3
Account ID : 4836120000-8
Customer Name : CINCO,BERNARDO
Meter Number : 524073 RAS6
Period : Aug 2017

Premise Address: 146C PADILLA ST
Billing Address: 146C PADILLA ST

TOTAL AMOUNT DUE : 9,965.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48361200008

BC21/204.0/1850/0/10/09-27-2017/81

6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183265789270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634758

18361200001

Date : 09-27-2017

BC21/204.0/1860/0410312/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836120000-1

Collection Ref. Code : 1811-47-968-5

Customer Information----------

Name : A EMPACIS ORIENTAL FS

Premise Address: 142 C PADILLA ST

Billing Address: 142 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	523855 RAS6	Pole No	:	0410312
Serial No	:	16474169	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31260
Period From	:	08-29-2017	Prev Rdg	:	30708
No of Days	:	29	Diff Rdg	:	552
Avg kWh/day	:	19.03	Registered	:	552
Conn Load	:	0	Billed kWh	:	552

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,183.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,809.51
Transmission Charge	0.3503/kWh	193.37
System Loss Charge	0.7535/kWh	415.93
Sub-Total		3,418.81
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,183.50	103.67
Sub-Total		153.00
Government Charges		
Franchise Tax - Local		38.67
Value Added Tax		
Generation		194.14
Transmission		2.26
System Loss		26.74
Distribution		190.13
Others		23.00
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.02
Sub-Total		785.12
CURRENT BILL - SEPTEMBER 2017		5,941.36
TOTAL AMOUNT DUE		11,125.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,485.00

Your monthly electricity consumption chart

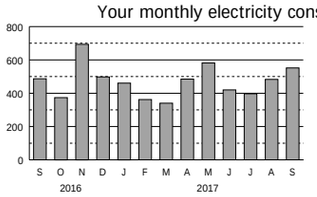

Avg Monthly Usage : 471.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,941.36		
Less : VAT	436.27		
Amount Net of VAT	5,505.09		
Less: BIR 2306	181.77		
BIR 2307	103.90	VATable Sales	5,156.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.85
Amount Due	5,219.42	VAT Zero Rated Sales	0.00
Add : VAT	436.27	VAT Amount	436.27
TOTAL AMOUNT DUE	5,655.69	TOTAL SALES	5,941.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1860/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183265789270

Collection Ref. Code : 1811-47-968-5

Account ID : 1836120000-1

Customer Name : A EMPACIS ORIENTAL FS

Meter Number : 523855 RAS6

Period : Aug 2017

Premise Address: 142 C PADILLA ST

Billing Address: 142 C PADILLA ST

TOTAL AMOUNT DUE : 11,125.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18361200001

BC21/204.0/1860/0/10/09-27-2017/81

6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283953552183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634173

28361200000

Date : 09-27-2017

BC21/204.0/1860/0410312/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836120000-0

Collection Ref. Code : 1811-47-971-5

Customer Information----------

Name : TONGOL,PABLO

Premise Address: 142 C PADILLA ST

Billing Address: 142 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	524077 RAS6	Pole No	:	0410312
Serial No	:	17210966	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34092
Period From	:	08-29-2017	Prev Rdg	:	33670
No of Days	:	29	Diff Rdg	:	422
Avg kWh/day	:	14.55	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,577.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,147.85
Transmission Charge	0.3503/kWh	147.83
System Loss Charge	0.7535/kWh	317.98
Sub-Total		2,613.66
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,577.00	91.54
Sub-Total		129.25
Government Charges		
Franchise Tax - Local		29.66
Value Added Tax		
Generation		148.43
Transmission		1.72
System Loss		20.44
Distribution		145.50
Others		19.07
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		601.95
CURRENT BILL - SEPTEMBER 2017		4,557.33
TOTAL AMOUNT DUE		9,134.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,195.00

Your monthly electricity consumption chart

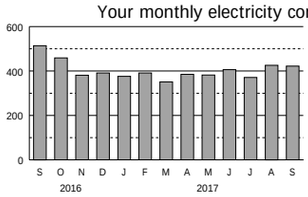

Avg Monthly Usage : 404.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,557.33		
Less : VAT	335.16		
Amount Net of VAT	4,222.17		
Less: BIR 2306	139.65		
BIR 2307	79.70	VATable Sales	3,955.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.79
Amount Due	4,002.82	VAT Zero Rated Sales	0.00
Add : VAT	335.16	VAT Amount	335.16
TOTAL AMOUNT DUE	4,337.98	TOTAL SALES	4,557.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1860/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283953552183

Collection Ref. Code : 1811-47-971-5

Account ID : 2836120000-0

Customer Name : TONGOL,PABLO

Meter Number : 524077 RAS6

Period : Aug 2017

Premise Address: 142 C PADILLA ST

Billing Address: 142 C PADILLA ST

TOTAL AMOUNT DUE : 9,134.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28361200000

BC21/204.0/1860/0/10/09-27-2017/81

6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199508080468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636416

19943200006

Date : 09-27-2017

BC21/204.0/1910/0410193/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994320000-6

Collection Ref. Code : 1825-20-746-1

Customer Information----------

Name : SELIM,BERNARDO C

Premise Address: 68 C PADILLA ST
Billing Address: 68 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	524015 RGS6	Pole No	:	0410193
Serial No	:	76746885	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5828
Period From	:	08-29-2017	Prev Rdg	:	5698
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	50	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		5.52
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		185.50
CURRENT BILL - SEPTEMBER 2017		1,404.53
TOTAL AMOUNT DUE		2,668.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,259.00

Your monthly electricity consumption chart

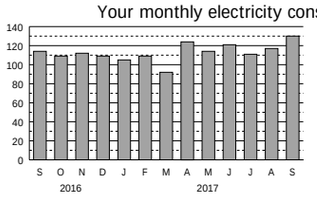

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.53		
Less : VAT	103.31		
Amount Net of VAT	1,301.22		
Less: BIR 2306	43.04		
BIR 2307	24.56	VATable Sales	1,219.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.19
Amount Due	1,233.62	VAT Zero Rated Sales	0.00
Add : VAT	103.31	VAT Amount	103.31
TOTAL AMOUNT DUE	1,336.93	TOTAL SALES	1,404.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1910/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199508080468

Collection Ref. Code : 1825-20-746-1
Account ID : 1994320000-6
Customer Name : SELIM,BERNARDO C
Meter Number : 524015 RGS6
Period : Aug 2017

Premise Address: 68 C PADILLA ST
Billing Address: 68 C PADILLA ST

TOTAL AMOUNT DUE : 2,668.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19943200006

BC21/204.0/1910/0/10/09-27-2017/81

6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239443302586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23904200005

1011635806
Date : 09-27-2017
BC21/204.0/1960/0410494/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390420000-5
Collection Ref. Code : 1827-34-926-3

Customer Information----------
Name : QUIJANO,MARIMEL B
Premise Address: 50-A TOMAS ABELLA ST.
Billing Address: 50-A TOMAS ABELLA ST.

TIN :

Metering Information----------

Meter No	:	531692 GS6	Pole No	:	0410494
Serial No	:	218709613	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2616
Period From	:	08-29-2017	Prev Rdg	:	2563
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	380	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 139.76
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.52
CURRENT BILL - SEPTEMBER 2017		406.67
TOTAL AMOUNT DUE		692.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 320.00

Your monthly electricity consumption chart

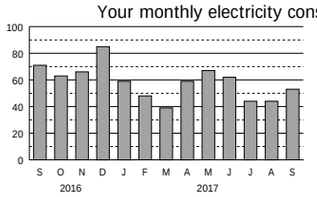

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.67		
Less : VAT	29.16		
Amount Net of VAT	377.51		
Less: BIR 2306	12.16		
BIR 2307	6.95	VATable Sales	345.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.36
Amount Due	358.40	VAT Zero Rated Sales	0.00
Add : VAT	29.16	VAT Amount	29.16
TOTAL AMOUNT DUE	387.56	TOTAL SALES	406.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1960/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239443302586

Collection Ref. Code : 1827-34-926-3
Account ID : 2390420000-5
Customer Name : QUIJANO,MARIMEL B
Meter Number : 531692 GS6
Period : Aug 2017

Premise Address: 50-A TOMAS ABELLA ST.
Billing Address: 50-A TOMAS ABELLA ST.

TOTAL AMOUNT DUE : 692.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23904200005

BC21/204.0/1960/0/10/09-27-2017/81

6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394025664449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635656

39442200000

Date : 09-27-2017

BC21/204.0/1970/0410494/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944220000-0

Collection Ref. Code : 1827-70-995-2

Customer Information----------

Name : BATOCTOY,CONSTANTINO R M4

Premise Address: T.ABELLA ST.
Billing Address: T.ABELLA ST.

TIN :

Metering Information----------

Meter No	:	524092 RAS6	Pole No	:	0410494
Serial No	:	96670166	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10114
Period From	:	08-29-2017	Prev Rdg	:	10007
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	910	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		30.63
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		4.58
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		152.83
CURRENT BILL - SEPTEMBER 2017		1,157.31
TOTAL AMOUNT DUE		2,210.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,242.00

Your monthly electricity consumption chart

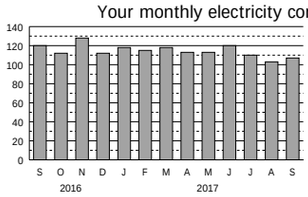

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.31		
Less : VAT	85.17		
Amount Net of VAT	1,072.14		
Less: BIR 2306	35.49		
BIR 2307	20.24	VATable Sales	1,004.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.66
Amount Due	1,016.41	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,101.58	TOTAL SALES	1,157.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1970/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394025664449

Collection Ref. Code : 1827-70-995-2
Account ID : 3944220000-0
Customer Name : BATOCTOY,CONSTANTINO R M4
Meter Number : 524092 RAS6
Period : Aug 2017

Premise Address: T.ABELLA ST.
Billing Address: T.ABELLA ST.

TOTAL AMOUNT DUE : 2,210.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39442200000

BC21/204.0/1970/0/10/09-27-2017/81

6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294416305742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635515

29442200001

Date : 09-27-2017

BC21/204.0/1970/0410494/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944220000-1

Collection Ref. Code : 1827-70-992-8

Customer Information----------

Name : BATOCTOY,CONSTANTINO R M3

Premise Address: T.ABELLA ST.
Billing Address: T.ABELLA ST.

TIN :

Metering Information----------

Meter No	:	524081 RAS6	Pole No	:	0410494
Serial No	:	19406263	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9693
Period From	:	08-29-2017	Prev Rdg	:	9517
No of Days	:	29	Diff Rdg	:	176
Avg kWh/day	:	6.07	Registered	:	176
Conn Load	:	910	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		50.27
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		7.52
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		250.96
CURRENT BILL - SEPTEMBER 2017		1,899.89
TOTAL AMOUNT DUE		3,626.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,745.87

Your monthly electricity consumption chart

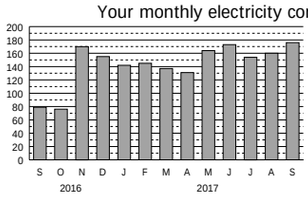

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.89		
Less : VAT	139.69		
Amount Net of VAT	1,760.20		
Less: BIR 2306	58.21		
BIR 2307	33.23	VATable Sales	1,648.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.27
Amount Due	1,668.76	VAT Zero Rated Sales	0.00
Add : VAT	139.69	VAT Amount	139.69
TOTAL AMOUNT DUE	1,808.45	TOTAL SALES	1,899.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1970/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294416305742

Collection Ref. Code : 1827-70-992-8
Account ID : 2944220000-1
Customer Name : BATOCTOY,CONSTANTINO R M3
Meter Number : 524081 RAS6
Period : Aug 2017

Premise Address: T.ABELLA ST.
Billing Address: T.ABELLA ST.

TOTAL AMOUNT DUE : 3,626.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29442200001

BC21/204.0/1970/0/10/09-27-2017/81

6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951663096135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631002

95180200008

Date : 09-27-2017

BC21/204.0/1970/0410494/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518020000-8

Collection Ref. Code : 1807-16-605-8

Customer Information----------

Name : BATOCTOY,CONSTANTINO

Premise Address: 48 TUTI ST
Billing Address: 48 TUTI ST

TIN :

Metering Information----------

Meter No	:	524039 RGS6	Pole No	:	0410494
Serial No	:	91870678	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23246
Period From	:	08-29-2017	Prev Rdg	:	22818
No of Days	:	29	Diff Rdg	:	428
Avg kWh/day	:	14.76	Registered	:	428
Conn Load	:	476	Billed kWh	:	428

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,518.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,178.39
Transmission Charge	0.3503/kWh	149.93
System Loss Charge	0.7535/kWh	322.50
Sub-Total		2,650.82
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,518.00	90.36
Sub-Total		128.61
Government Charges		
Franchise Tax - Local		30.07
Value Added Tax		
Generation		150.54
Transmission		1.75
System Loss		20.73
Distribution		147.56
Others		19.04
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		610.19
CURRENT BILL - SEPTEMBER 2017		4,619.26
TOTAL AMOUNT DUE		9,137.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 4,807.31

Your monthly electricity consumption chart

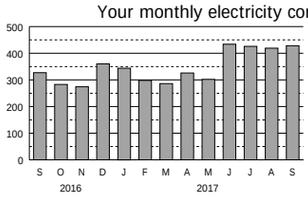

Avg Monthly Usage : 346.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,619.26		
Less : VAT	339.62		
Amount Net of VAT	4,279.64		
Less: BIR 2306	141.51		
BIR 2307	80.78	VATable Sales	4,009.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.57
Amount Due	4,057.35	VAT Zero Rated Sales	0.00
Add : VAT	339.62	VAT Amount	339.62
TOTAL AMOUNT DUE	4,396.97	TOTAL SALES	4,619.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1970/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951663096135

Collection Ref. Code : 1807-16-605-8
Account ID : 9518020000-8
Customer Name : BATOCTOY,CONSTANTINO
Meter Number : 524039 RGS6
Period : Aug 2017

Premise Address: 48 TUTI ST
Billing Address: 48 TUTI ST

TOTAL AMOUNT DUE : 9,137.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95180200008

BC21/204.0/1970/0/10/09-27-2017/81

6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194016864601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636195

19442200002

Date : 09-27-2017

BC21/204.0/1970/0410494/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944220000-2

Collection Ref. Code : 1827-70-989-8

Customer Information----------

Name : BATOCTOY,CONSTANTINO R M5

Premise Address: T.ABELLA ST.
Billing Address: T.ABELLA ST.

TIN :

Metering Information----------

Meter No	:	524100 RAS6	Pole No	:	0410494
Serial No	:	11856796	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8415
Period From	:	08-29-2017	Prev Rdg	:	8278
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	910	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		6.27
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		195.91
CURRENT BILL - SEPTEMBER 2017		1,483.99
TOTAL AMOUNT DUE		3,000.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,770.82

Your monthly electricity consumption chart

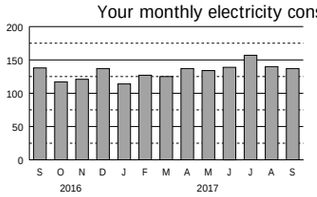

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.99		
Less : VAT	109.28		
Amount Net of VAT	1,374.71		
Less: BIR 2306	45.54		
BIR 2307	25.95	VATable Sales	1,288.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.63
Amount Due	1,303.22	VAT Zero Rated Sales	0.00
Add : VAT	109.28	VAT Amount	109.28
TOTAL AMOUNT DUE	1,412.50	TOTAL SALES	1,483.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1970/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194016864601

Collection Ref. Code : 1827-70-989-8
Account ID : 1944220000-2
Customer Name : BATOCTOY,CONSTANTINO R M5
Meter Number : 524100 RAS6
Period : Aug 2017

Premise Address: T.ABELLA ST.
Billing Address: T.ABELLA ST.

TOTAL AMOUNT DUE : 3,000.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19442200002

BC21/204.0/1970/0/10/09-27-2017/81

6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094753623852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635034

09442200003

Date : 09-27-2017

BC21/204.0/1970/0410494/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944220000-3

Collection Ref. Code : 1827-70-986-3

Customer Information----------

Name : BATOCTOY,CONSTANTINO R M1

Premise Address: T.ABELLA ST.
Billing Address: T.ABELLA ST.

TIN :

Metering Information----------

Meter No	:	523832 RAS6	Pole No	:	0410494
Serial No	:	97041815	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16581
Period From	:	08-29-2017	Prev Rdg	:	16387
No of Days	:	29	Diff Rdg	:	194
Avg kWh/day	:	6.69	Registered	:	194
Conn Load	:	910	Billed kWh	:	194

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	987.40
Transmission Charge	0.3503/kWh	67.96
System Loss Charge	0.7535/kWh	146.18
Sub-Total		1,201.54
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,941.00	78.82
Sub-Total		96.15
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		68.24
Transmission		0.79
System Loss		9.39
Distribution		67.21
Others		13.21
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		281.78
CURRENT BILL - SEPTEMBER 2017		2,139.57
TOTAL AMOUNT DUE		4,183.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,897.00

Your monthly electricity consumption chart

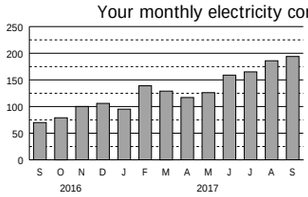

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.57		
Less : VAT	158.84		
Amount Net of VAT	1,980.73		
Less: BIR 2306	66.17		
BIR 2307	37.43	VATable Sales	1,857.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.94
Amount Due	1,877.13	VAT Zero Rated Sales	0.00
Add : VAT	158.84	VAT Amount	158.84
TOTAL AMOUNT DUE	2,035.97	TOTAL SALES	2,139.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1970/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094753623852

Collection Ref. Code : 1827-70-986-3
Account ID : 0944220000-3
Customer Name : BATOCTOY,CONSTANTINO R M1
Meter Number : 523832 RAS6
Period : Aug 2017

Premise Address: T.ABELLA ST.
Billing Address: T.ABELLA ST.

TOTAL AMOUNT DUE : 4,183.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09442200003

BC21/204.0/1970/0/10/09-27-2017/81

6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641386822266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636059

64180200004

Date : 09-27-2017

BC21/204.0/2130/1042182/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6418020000-4

Collection Ref. Code : 1807-16-530-2

Customer Information----------

Name : PEPINO,ERNESTO

Premise Address: TUTI ST
Billing Address: TUTI ST

TIN :

Metering Information----------

Meter No	:	MTR1055382	Pole No	:	1042182
Serial No	:	121447033	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8159
Period From	:	08-29-2017	Prev Rdg	:	7898
No of Days	:	29	Diff Rdg	:	261
Avg kWh/day	:	9.00	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,328.41
Transmission Charge	0.3503/kWh	91.43
System Loss Charge	0.7535/kWh	196.66
Sub-Total		1,616.50
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		69.09
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		91.79
Transmission		1.07
System Loss		12.64
Distribution		90.22
Others		10.48
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		371.12
CURRENT BILL - SEPTEMBER 2017		2,808.51
TOTAL AMOUNT DUE		5,097.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 3,100.00

Your monthly electricity consumption chart

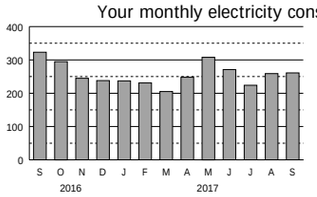

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.51		
Less : VAT	206.20		
Amount Net of VAT	2,602.31		
Less: BIR 2306	85.92		
BIR 2307	49.11	VATable Sales	2,437.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.92
Amount Due	2,467.28	VAT Zero Rated Sales	0.00
Add : VAT	206.20	VAT Amount	206.20
TOTAL AMOUNT DUE	2,673.48	TOTAL SALES	2,808.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2130/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641386822266

Collection Ref. Code : 1807-16-530-2
Account ID : 6418020000-4
Customer Name : PEPINO,ERNESTO
Meter Number : MTR1055382
Period : Aug 2017

Premise Address: TUTI ST
Billing Address: TUTI ST

TOTAL AMOUNT DUE : 5,097.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64180200004

BC21/204.0/2130/0/10/09-27-2017/81

6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151179109453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630849

15163200007

Date : 09-27-2017

BC21/204.0/2190/1042182/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516320000-7

Collection Ref. Code : 1839-71-998-2

Customer Information----------

Name : ANTIGUA,LORETA A

Premise Address: ANTIGUA BLDG., B. ARANAS ST. SAN NICOLAS CEBU CITY

Billing Address: ANTIGUA BLDG., B. ARANAS ST. SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	518960 GS6	Pole No	:	1042182
Serial No	:	52059101	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21084
Period From	:	08-29-2017	Prev Rdg	:	20791
No of Days	:	29	Diff Rdg	:	293
Avg kWh/day	:	10.10	Registered	:	293
Conn Load	:	603	Billed kWh	:	293

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,683.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,491.28
Transmission Charge	0.6044/kWh	177.09
System Loss Charge	0.7353/kWh	215.44
Sub-Total		1,883.81
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 9,683.00	193.66
Sub-Total		219.85
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		103.06
Transmission		2.01
System Loss		13.31
Distribution		101.20
Others		29.03
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		435.34
CURRENT BILL - SEPTEMBER 2017		3,382.37
TOTAL AMOUNT DUE		13,065.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 3,510.00

Your monthly electricity consumption chart

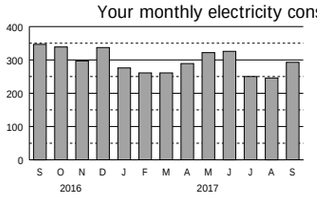

Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.37		
Less : VAT	248.61		
Amount Net of VAT	3,133.76		
Less: BIR 2306	103.58		
BIR 2307	59.38	VATable Sales	2,947.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.73
Amount Due	2,970.80	VAT Zero Rated Sales	0.00
Add : VAT	248.61	VAT Amount	248.61
TOTAL AMOUNT DUE	3,219.41	TOTAL SALES	3,382.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2190/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151179109453

Collection Ref. Code : 1839-71-998-2

Account ID : 1516320000-7

Customer Name : ANTIGUA,LORETA A

Meter Number : 518960 GS6

Period : Jun 2017 to Aug 2017

Premise Address: ANTIGUA BLDG., B. ARANAS ST. SAN NICOLAS CEBU CITY

Billing Address: ANTIGUA BLDG., B. ARANAS ST. SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 13,065.48 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15163200007

BC21/204.0/2190/0/10/09-27-2017/81

6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679816784179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633782

67913200001

Date : 09-27-2017

BC21/204.0/2200/0410431/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791320000-1

Collection Ref. Code : 1837-60-968-3

Customer Information----------

Name : JEWELRY STORE EXQUISITE PAWNSHOP &

Premise Address: T ABELLA ST
Billing Address: T ABELLA ST

TIN : 000-259-709-011

Metering Information----------

Meter No	:	525132 GS6	Pole No	:	0410431
Serial No	:	57175241	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29783
Period From	:	08-29-2017	Prev Rdg	:	29389
No of Days	:	29	Diff Rdg	:	394
Avg kWh/day	:	13.59	Registered	:	394
Conn Load	:	1600	Billed kWh	:	394

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,480.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,005.34
Transmission Charge	0.6044/kWh	238.13
System Loss Charge	0.7353/kWh	289.71
Sub-Total		2,533.18
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,480.50	89.61
Sub-Total		124.81
Government Charges		
Franchise Tax - Local		28.43
Value Added Tax		
Generation		138.58
Transmission		2.70
System Loss		17.90
Distribution		135.88
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		563.27
CURRENT BILL - SEPTEMBER 2017		4,353.62
TOTAL AMOUNT DUE		8,834.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 3,585.48

Your monthly electricity consumption chart

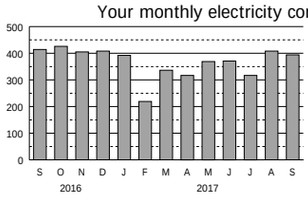

Avg Monthly Usage : 367.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,353.62		
Less : VAT	313.45		
Amount Net of VAT	4,040.17		
Less: BIR 2306	130.62		
BIR 2307	76.38	VATable Sales	3,790.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.82
Amount Due	3,833.17	VAT Zero Rated Sales	0.00
Add : VAT	313.45	VAT Amount	313.45
TOTAL AMOUNT DUE	4,146.62	TOTAL SALES	4,353.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2200/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679816784179

Collection Ref. Code : 1837-60-968-3
Account ID : 6791320000-1
Customer Name : JEWELRY STORE EXQUISITE PAWNSHOP &
Meter Number : 525132 GS6
Period : Aug 2017

Premise Address: T ABELLA ST
Billing Address: T ABELLA ST

TOTAL AMOUNT DUE : 8,834.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67913200001

BC21/204.0/2200/0/10/09-27-2017/81

6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326863029007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633550

32690200004

Date : 09-27-2017

BC21/204.0/2220/0410431/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269020000-4

Collection Ref. Code : 1821-52-743-7

Customer Information----------

Name : GO,HAROLD T.

Premise Address: B ARANAS COR, T ABELLA STS SAN NICOLAS PROPER CEBU CITY

Billing Address: B ARANAS COR, T ABELLA STS SAN NICOLAS PROPER CEBU CITY

TIN : 000-068-694-000

Metering Information----------

Meter No	:	525106 GS6	Pole No	:	0410431
Serial No	:	54461777	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22812
Period From	:	08-29-2017	Prev Rdg	:	22338
No of Days	:	29	Diff Rdg	:	474
Avg kWh/day	:	16.35	Registered	:	474
Conn Load	:	510	Billed kWh	:	474

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,549.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,412.52
Transmission Charge	0.6044/kWh	286.49
System Loss Charge	0.7353/kWh	348.53
Sub-Total		3,047.54
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,550.00	111.00
Sub-Total		153.36
Government Charges		
Franchise Tax - Local		34.22
Value Added Tax		
Generation		166.71
Transmission		3.25
System Loss		21.53
Distribution		163.35
Others		22.51
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		677.92
CURRENT BILL - SEPTEMBER 2017		5,240.07
TOTAL AMOUNT DUE		10,790.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 5,040.00

Your monthly electricity consumption chart

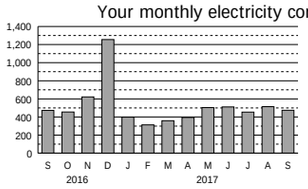

Avg Monthly Usage : 517.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,240.07		
Less : VAT	377.35		
Amount Net of VAT	4,862.72		
Less: BIR 2306	157.23		
BIR 2307	91.93	VATable Sales	4,562.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.57
Amount Due	4,613.56	VAT Zero Rated Sales	0.00
Add : VAT	377.35	VAT Amount	377.35
TOTAL AMOUNT DUE	4,990.91	TOTAL SALES	5,240.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2220/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326863029007

Collection Ref. Code : 1821-52-743-7

Account ID : 3269020000-4

Customer Name : GO,HAROLD T.

Meter Number : 525106 GS6

Period : Aug 2017

Premise Address: B ARANAS COR, T ABELLA STS SAN NICOLAS PROPER CEBU CITY

Billing Address: B ARANAS COR, T ABELLA STS SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 10,790.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32690200004

BC21/204.0/2220/0/10/09-27-2017/81

6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431139839866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634349

43180200008

Date : 09-27-2017

BC21/204.0/2261/1042182/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318020000-8

Collection Ref. Code : 1807-16-407-1

Customer Information----------

Name : YUSON LUISITO -CLINIC

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TIN :

Metering Information----------

Meter No	:	518945 GS6	Pole No	:	1042182
Serial No	:	67130323	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10207
Period From	:	08-29-2017	Prev Rdg	:	10032
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.3503/kWh	61.30
System Loss Charge	0.7535/kWh	131.86
Sub-Total		1,083.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		57.19
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		61.56
Transmission		0.72
System Loss		8.48
Distribution		60.69
Others		8.34
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		250.49
CURRENT BILL - SEPTEMBER 2017		1,897.28
TOTAL AMOUNT DUE		3,974.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,860.00

Your monthly electricity consumption chart

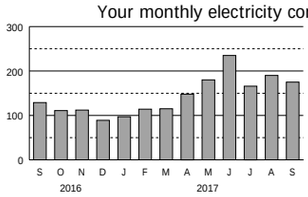

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.28		
Less : VAT	139.79		
Amount Net of VAT	1,757.49		
Less: BIR 2306	58.25		
BIR 2307	33.18	VATable Sales	1,646.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.70
Amount Due	1,666.06	VAT Zero Rated Sales	0.00
Add : VAT	139.79	VAT Amount	139.79
TOTAL AMOUNT DUE	1,805.85	TOTAL SALES	1,897.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2261/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431139839866

Collection Ref. Code : 1807-16-407-1

Account ID : 4318020000-8

Customer Name : YUSON LUISITO -CLINIC

Meter Number : 518945 GS6

Period : Aug 2017

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TOTAL AMOUNT DUE : 3,974.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43180200008

BC21/204.0/2261/0/10/09-27-2017/81

6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104194414418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631228

10472200004

Date : 09-27-2017

BC21/204.0/2270/0410431/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047220000-4

Collection Ref. Code : 1835-49-431-5

Customer Information----------

Name : KYAMKO,DINO EDUARDO M

Premise Address: COR T ABELLA B ARANAS ST

Billing Address: COR T ABELLA B ARANAS ST

TIN :

Metering Information----------

Meter No	:	525119 GS6	Pole No	:	0410431
Serial No	:	56583604	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39598
Period From	:	08-29-2017	Prev Rdg	:	39096
No of Days	:	29	Diff Rdg	:	502
Avg kWh/day	:	17.31	Registered	:	502
Conn Load	:	1426	Billed kWh	:	502

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,645.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,555.03
Transmission Charge	0.6044/kWh	303.41
System Loss Charge	0.7353/kWh	369.12
Sub-Total		3,227.56
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 7,645.50	152.91
Sub-Total		197.77
Government Charges		
Franchise Tax - Local		36.50
Value Added Tax		
Generation		176.57
Transmission		3.44
System Loss		22.80
Distribution		172.96
Others		28.11
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.87
Sub-Total		722.46
CURRENT BILL - SEPTEMBER 2017		5,589.16
TOTAL AMOUNT DUE		13,234.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 6,426.00

Your monthly electricity consumption chart

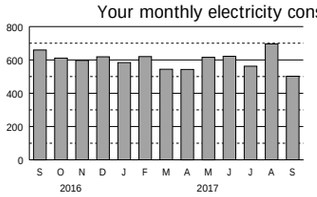

Avg Monthly Usage : 598.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,589.16		
Less : VAT	403.88		
Amount Net of VAT	5,185.28		
Less: BIR 2306	168.29		
BIR 2307	98.06	VATable Sales	4,866.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.58
Amount Due	4,918.93	VAT Zero Rated Sales	0.00
Add : VAT	403.88	VAT Amount	403.88
TOTAL AMOUNT DUE	5,322.81	TOTAL SALES	5,589.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2270/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104194414418

Collection Ref. Code : 1835-49-431-5

Account ID : 1047220000-4

Customer Name : KYAMKO,DINO EDUARDO M

Meter Number : 525119 GS6

Period : Aug 2017

Premise Address: COR T ABELLA B ARANAS ST

Billing Address: COR T ABELLA B ARANAS ST

TOTAL AMOUNT DUE : 13,234.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10472200004

BC21/204.0/2270/0/10/09-27-2017/81

6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295854111104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635693

29582200001

Date : 09-27-2017

BC21/204.0/2320/0410410/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958220000-1

Collection Ref. Code : 1835-72-971-1

Customer Information----------

Name : QUIJANO,NESTOR C TM

Premise Address: 1-V RAMA AVE COR B ARANAS EXTN
Billing Address: 1-V RAMA AVE COR B ARANAS EXTN

TIN :

Metering Information----------

Meter No	:	515809 RAS6	Pole No	:	0410410
Serial No	:	96651761	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8795
Period From	:	08-29-2017	Prev Rdg	:	8682
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		4.82
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		161.35
CURRENT BILL - SEPTEMBER 2017		1,221.77
TOTAL AMOUNT DUE		2,327.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 2,470.00

Your monthly electricity consumption chart

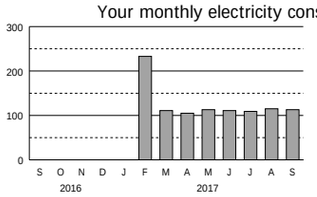

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.77		
Less : VAT	89.91		
Amount Net of VAT	1,131.86		
Less: BIR 2306	37.46		
BIR 2307	21.37	VATable Sales	1,060.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.44
Amount Due	1,073.03	VAT Zero Rated Sales	0.00
Add : VAT	89.91	VAT Amount	89.91
TOTAL AMOUNT DUE	1,162.94	TOTAL SALES	1,221.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2320/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295854111104

Collection Ref. Code : 1835-72-971-1
Account ID : 2958220000-1
Customer Name : QUIJANO,NESTOR C TM
Meter Number : 515809 RAS6
Period : Aug 2017

Premise Address: 1-V RAMA AVE COR B ARANAS EXTN
Billing Address: 1-V RAMA AVE COR B ARANAS EXTN

TOTAL AMOUNT DUE : 2,327.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29582200001

BC21/204.0/2320/0/10/09-27-2017/81

6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266274747216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632440

26693200003

Date : 09-27-2017

BC21/204.0/2350/0410396/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669320000-3

Collection Ref. Code : 1839-53-140-1

Customer Information----------

Name : DACAY,NICASIO JR.

Premise Address: B ARANAS ST.
Billing Address: B ARANAS ST.

TIN :

Metering Information----------

Meter No	:	515822 RAS6	Pole No	:	0410396
Serial No	:	14420484	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17304
Period From	:	08-29-2017	Prev Rdg	:	17136
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	80	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,342.50	66.85
Sub-Total		81.87
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		11.27
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		243.93
CURRENT BILL - SEPTEMBER 2017		1,852.01
TOTAL AMOUNT DUE		3,394.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,800.00

Your monthly electricity consumption chart

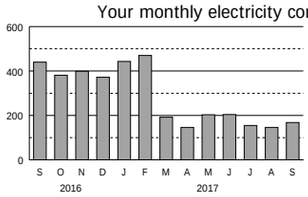

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.01		
Less : VAT	137.47		
Amount Net of VAT	1,714.54		
Less: BIR 2306	57.29		
BIR 2307	32.40	VATable Sales	1,608.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.46
Amount Due	1,624.85	VAT Zero Rated Sales	0.00
Add : VAT	137.47	VAT Amount	137.47
TOTAL AMOUNT DUE	1,762.32	TOTAL SALES	1,852.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2350/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266274747216

Collection Ref. Code : 1839-53-140-1
Account ID : 2669320000-3
Customer Name : DACAY,NICASIO JR.
Meter Number : 515822 RAS6
Period : Aug 2017

Premise Address: B ARANAS ST.
Billing Address: B ARANAS ST.

TOTAL AMOUNT DUE : 3,394.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26693200003

BC21/204.0/2350/0/10/09-27-2017/81

6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571198889235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632999

57180200008

Date : 09-27-2017

BC21/204.0/2360/0419002/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718020000-8

Collection Ref. Code : 1807-21-590-3

Customer Information----------

Name : ENRIQUEZ,LUCIA C

Premise Address: 133A B ARANAS ST

Billing Address: 133A B ARANAS ST

TIN :

Metering Information----------

Meter No	:	256355 GS6	Pole No	:	0419002
Serial No	:	48064347	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16574
Period From	:	08-27-2017	Prev Rdg	:	16381
No of Days	:	32	Diff Rdg	:	193
Avg kWh/day	:	6.03	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.3503/kWh	67.61
System Loss Charge	0.7535/kWh	145.43
Sub-Total		1,195.35
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		60.40
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		67.89
Transmission		0.79
System Loss		9.35
Distribution		66.87
Others		8.88
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		275.82
CURRENT BILL - SEPTEMBER 2017		2,088.81
TOTAL AMOUNT DUE		3,156.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,000.00

Your monthly electricity consumption chart

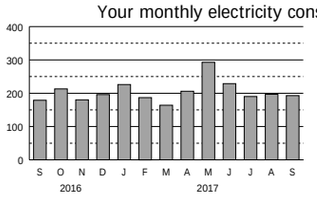

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.81		
Less : VAT	153.78		
Amount Net of VAT	1,935.03		
Less: BIR 2306	64.06		
BIR 2307	36.53	VATable Sales	1,812.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.04
Amount Due	1,834.44	VAT Zero Rated Sales	0.00
Add : VAT	153.78	VAT Amount	153.78
TOTAL AMOUNT DUE	1,988.22	TOTAL SALES	2,088.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2360/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571198889235

Collection Ref. Code : 1807-21-590-3

Account ID : 5718020000-8

Customer Name : ENRIQUEZ,LUCIA C

Meter Number : 256355 GS6

Period : Aug 2017

Premise Address: 133A B ARANAS ST

Billing Address: 133A B ARANAS ST

TOTAL AMOUNT DUE : 3,156.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57180200008

BC21/204.0/2360/0/10/09-27-2017/81

6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271459823796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632914

27180200001

Date : 09-27-2017

BC21/204.0/2370/0410466/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718020000-1

Collection Ref. Code : 1807-21-557-1

Customer Information----------

Name : ENRIQUEZ,CRISPIN

Premise Address: 129 B ARANAS STREET

Billing Address: 129 B ARANAS STREET

TIN :

Metering Information----------

Meter No	:	515815 RAS6	Pole No	:	0410466
Serial No	:	16803905	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17439
Period From	:	08-29-2017	Prev Rdg	:	17148
No of Days	:	29	Diff Rdg	:	291
Avg kWh/day	:	10.03	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,126.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,481.10
Transmission Charge	0.3503/kWh	101.94
System Loss Charge	0.7535/kWh	219.27
Sub-Total		1,802.31
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,126.50	62.53
Sub-Total		88.54
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		102.35
Transmission		1.19
System Loss		14.10
Distribution		100.52
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		415.21
CURRENT BILL - SEPTEMBER 2017		3,143.69
TOTAL AMOUNT DUE		6,270.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,801.00

Your monthly electricity consumption chart

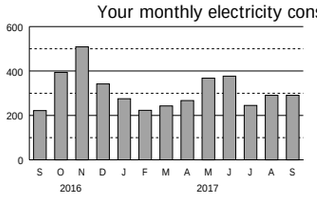

Avg Monthly Usage : 311.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,143.69		
Less : VAT	231.24		
Amount Net of VAT	2,912.45		
Less: BIR 2306	96.35		
BIR 2307	54.98	VATable Sales	2,728.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.97
Amount Due	2,761.12	VAT Zero Rated Sales	0.00
Add : VAT	231.24	VAT Amount	231.24
TOTAL AMOUNT DUE	2,992.36	TOTAL SALES	3,143.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2370/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271459823796

Collection Ref. Code : 1807-21-557-1

Account ID : 2718020000-1

Customer Name : ENRIQUEZ,CRISPIN

Meter Number : 515815 RAS6

Period : Aug 2017

Premise Address: 129 B ARANAS STREET

Billing Address: 129 B ARANAS STREET

TOTAL AMOUNT DUE : 6,270.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27180200001

BC21/204.0/2370/0/10/09-27-2017/81

6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200048523252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630774

20092200003

Date : 09-27-2017

BC21/204.0/2390/1336391/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009220000-3

Collection Ref. Code : 1821-69-095-8

Customer Information----------

Name : ENRIQUEZ,ANNABELLE E

Premise Address: 131 B ARANAS ST SAN NICOLAS CEBU CITY
Billing Address: 131 B ARANAS ST SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	521941 RGS6	Pole No	:	1336391
Serial No	:	85473094	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26421
Period From	:	08-29-2017	Prev Rdg	:	26065
No of Days	:	29	Diff Rdg	:	356
Avg kWh/day	:	12.28	Registered	:	356
Conn Load	:	290	Billed kWh	:	356

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,864.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,811.93
Transmission Charge	0.6044/kWh	215.17
System Loss Charge	0.7353/kWh	261.77
Sub-Total		2,288.87
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,865.00	77.30
Sub-Total		109.12
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		125.22
Transmission		2.44
System Loss		16.18
Distribution		122.83
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		508.53
CURRENT BILL - SEPTEMBER 2017		3,930.14
TOTAL AMOUNT DUE		7,795.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 7,910.00

Your monthly electricity consumption chart

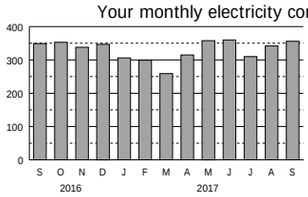

Avg Monthly Usage : 330.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,930.14		
Less : VAT	282.84		
Amount Net of VAT	3,647.30		
Less: BIR 2306	117.87		
BIR 2307	68.95	VATable Sales	3,421.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.69
Amount Due	3,460.48	VAT Zero Rated Sales	0.00
Add : VAT	282.84	VAT Amount	282.84
TOTAL AMOUNT DUE	3,743.32	TOTAL SALES	3,930.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2390/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200048523252

Collection Ref. Code : 1821-69-095-8
Account ID : 2009220000-3
Customer Name : ENRIQUEZ,ANNABELLE E
Meter Number : 521941 RGS6
Period : Aug 2017

Premise Address: 131 B ARANAS ST SAN NICOLAS CEBU CITY
Billing Address: 131 B ARANAS ST SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 7,795.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20092200003

BC21/204.0/2390/0/10/09-27-2017/81

6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890691424502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635562

89041200000

Date : 09-27-2017

BC21/204.0/2430/0411913/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904120000-0

Collection Ref. Code : 1809-83-047-8

Customer Information----------

Name : ABELLANA,NORBERTO SR

Premise Address: J M BASA ST

Billing Address: J M BASA ST

TIN :

Metering Information----------

Meter No	:	521920 RGS6	Pole No	:	0411913
Serial No	:	86915620	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34216
Period From	:	08-29-2017	Prev Rdg	:	33780
No of Days	:	29	Diff Rdg	:	436
Avg kWh/day	:	15.03	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,752.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,219.11
Transmission Charge	0.3503/kWh	152.73
System Loss Charge	0.7535/kWh	328.53
Sub-Total		2,700.37
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 6,753.00	135.06
Sub-Total		174.02
Government Charges		
Franchise Tax - Local		30.95
Value Added Tax		
Generation		153.36
Transmission		1.79
System Loss		21.11
Distribution		150.30
Others		24.60
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		627.10
CURRENT BILL - SEPTEMBER 2017		4,754.01
TOTAL AMOUNT DUE		11,507.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 6,996.00

Your monthly electricity consumption chart

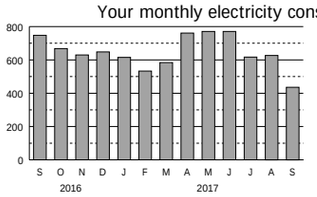

Avg Monthly Usage : 646.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,754.01		
Less : VAT	351.16		
Amount Net of VAT	4,402.85		
Less: BIR 2306	146.33		
BIR 2307	83.16	VATable Sales	4,126.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.94
Amount Due	4,173.36	VAT Zero Rated Sales	0.00
Add : VAT	351.16	VAT Amount	351.16
TOTAL AMOUNT DUE	4,524.52	TOTAL SALES	4,754.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2430/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890691424502

Collection Ref. Code : 1809-83-047-8

Account ID : 8904120000-0

Customer Name : ABELLANA,NORBERTO SR

Meter Number : 521920 RGS6

Period : Aug 2017

Premise Address: J M BASA ST

Billing Address: J M BASA ST

TOTAL AMOUNT DUE : 11,507.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89041200000

BC21/204.0/2430/0/10/09-27-2017/81

6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669945137129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632717

66952200005

Date : 09-27-2017

BC21/204.0/2430/0411913/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695220000-5

Collection Ref. Code : 1833-69-677-8

Customer Information----------

Name : ABELLANA,ERIC M

Premise Address: #116 J M BASA
Billing Address: #116 J M BASA

TIN :

Metering Information----------

Meter No	:	521963 RGS6	Pole No	:	0411913
Serial No	:	92026524	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17645
Period From	:	08-29-2017	Prev Rdg	:	17288
No of Days	:	29	Diff Rdg	:	357
Avg kWh/day	:	12.31	Registered	:	357
Conn Load	:	150	Billed kWh	:	357

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,260.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,817.02
Transmission Charge	0.3503/kWh	125.06
System Loss Charge	0.7535/kWh	269.00
Sub-Total		2,211.08
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,261.00	85.22
Sub-Total		117.12
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		125.58
Transmission		1.46
System Loss		17.30
Distribution		123.18
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		510.35
CURRENT BILL - SEPTEMBER 2017		3,865.03
TOTAL AMOUNT DUE		8,126.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,969.00

Your monthly electricity consumption chart

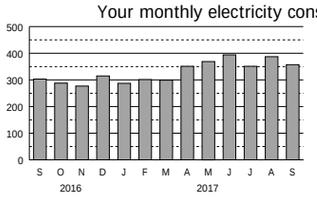

Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,865.03		
Less : VAT	284.59		
Amount Net of VAT	3,580.44		
Less: BIR 2306	118.59		
BIR 2307	67.60	VATable Sales	3,354.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.76
Amount Due	3,394.25	VAT Zero Rated Sales	0.00
Add : VAT	284.59	VAT Amount	284.59
TOTAL AMOUNT DUE	3,678.84	TOTAL SALES	3,865.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2430/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669945137129

Collection Ref. Code : 1833-69-677-8
Account ID : 6695220000-5
Customer Name : ABELLANA,ERIC M
Meter Number : 521963 RGS6
Period : Aug 2017

Premise Address: #116 J M BASA
Billing Address: #116 J M BASA

TOTAL AMOUNT DUE : 8,126.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66952200005

BC21/204.0/2430/0/10/09-27-2017/81

6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490728331795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635249

49041200004

Date : 09-27-2017

BC21/204.0/2430/0411913/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904120000-4

Collection Ref. Code : 1809-82-992-5

Customer Information----------

Name : ABELLANA,PEDRO V

Premise Address: 116 JM BASA ST

Billing Address: 116 JM BASA ST

TIN :

Metering Information----------

Meter No	:	521978 RAS6	Pole No	:	0411913
Serial No	:	97066069	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29113
Period From	:	08-29-2017	Prev Rdg	:	28812
No of Days	:	29	Diff Rdg	:	301
Avg kWh/day	:	10.38	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,329.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,532.00
Transmission Charge	0.3503/kWh	105.44
System Loss Charge	0.7535/kWh	226.80
Sub-Total		1,864.24
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,330.00	66.60
Sub-Total		93.50
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		105.86
Transmission		1.23
System Loss		14.57
Distribution		103.95
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		429.68
CURRENT BILL - SEPTEMBER 2017		3,253.67
TOTAL AMOUNT DUE		6,583.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,320.00

Your monthly electricity consumption chart

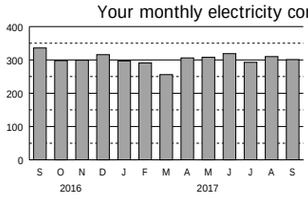

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,253.67		
Less : VAT	239.37		
Amount Net of VAT	3,014.30		
Less: BIR 2306	99.74		
BIR 2307	56.90	VATable Sales	2,823.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.31
Amount Due	2,857.66	VAT Zero Rated Sales	0.00
Add : VAT	239.37	VAT Amount	239.37
TOTAL AMOUNT DUE	3,097.03	TOTAL SALES	3,253.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2430/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490728331795

Collection Ref. Code : 1809-82-992-5

Account ID : 4904120000-4

Customer Name : ABELLANA,PEDRO V

Meter Number : 521978 RAS6

Period : Aug 2017

Premise Address: 116 JM BASA ST

Billing Address: 116 JM BASA ST

TOTAL AMOUNT DUE : 6,583.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49041200004

BC21/204.0/2430/0/10/09-27-2017/81

6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947941079402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636109

94781200004

Date : 09-27-2017

BC21/204.0/2440/0411913/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478120000-4

Collection Ref. Code : 1813-59-041-9

Customer Information----------

Name : BARRO,ROSELYN TM A.

Premise Address: 121 J M BASA ST COR, B ARANAS ST BRGY PAHINA SN NICOLAS CEBU CITY

Billing Address: 121 J M BASA ST COR, B ARANAS ST BRGY PAHINA SN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	515799 RAS6	Pole No	:	0411913
Serial No	:	97066765	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5073
Period From	:	08-29-2017	Prev Rdg	:	5013
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.2 of 548.29	- 109.66
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 98.00
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 7.29
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		75.27
CURRENT BILL - SEPTEMBER 2017		525.56
TOTAL AMOUNT DUE		1,108.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 613.00

Your monthly electricity consumption chart

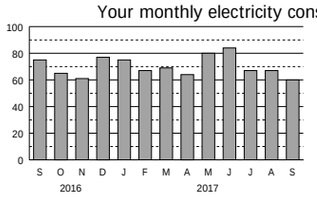

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.56		
Less : VAT	38.17		
Amount Net of VAT	487.39		
Less: BIR 2306	15.90		
BIR 2307	9.07	VATable Sales	450.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.10
Amount Due	462.42	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	500.59	TOTAL SALES	525.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2440/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947941079402

Collection Ref. Code : 1813-59-041-9
Account ID : 9478120000-4
Customer Name : BARRO,ROSELYN TM A.
Meter Number : 515799 RAS6
Period : Aug 2017

Premise Address: 121 J M BASA ST COR, B ARANAS ST BRGY PAHINA SN NICOLAS CEBU CITY
Billing Address: 121 J M BASA ST COR, B ARANAS ST BRGY PAHINA SN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,108.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94781200004

BC21/204.0/2440/0/10/09-27-2017/81

6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790676891956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635186

79041200001

Date : 09-27-2017

BC21/204.0/2450/0411913/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904120000-1

Collection Ref. Code : 1809-83-041-9

Customer Information----------

Name : ZAFRA,CRISTITA

Premise Address: J M BASA ST

Billing Address: J M BASA ST

TIN :

Metering Information----------

Meter No	:	515832 RAS6	Pole No	:	0411913
Serial No	:	97041890	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11766
Period From	:	08-29-2017	Prev Rdg	:	11540
No of Days	:	29	Diff Rdg	:	226
Avg kWh/day	:	7.79	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,431.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,150.27
Transmission Charge	0.3503/kWh	79.17
System Loss Charge	0.7535/kWh	170.29
Sub-Total		1,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,431.50	68.63
Sub-Total		88.83
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		79.48
Transmission		0.93
System Loss		10.96
Distribution		78.20
Others		12.59
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		325.20
CURRENT BILL - SEPTEMBER 2017		2,465.42
TOTAL AMOUNT DUE		5,896.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 1,050.00

Your monthly electricity consumption chart

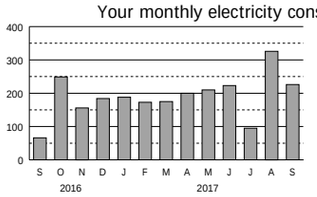

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.42		
Less : VAT	182.16		
Amount Net of VAT	2,283.26		
Less: BIR 2306	75.92		
BIR 2307	43.13	VATable Sales	2,140.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.04
Amount Due	2,164.21	VAT Zero Rated Sales	0.00
Add : VAT	182.16	VAT Amount	182.16
TOTAL AMOUNT DUE	2,346.37	TOTAL SALES	2,465.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2450/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790676891956

Collection Ref. Code : 1809-83-041-9

Account ID : 7904120000-1

Customer Name : ZAFRA,CRISTITA

Meter Number : 515832 RAS6

Period : Aug 2017

Premise Address: J M BASA ST

Billing Address: J M BASA ST

TOTAL AMOUNT DUE : 5,896.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79041200001

BC21/204.0/2450/0/10/09-27-2017/81

6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483657566553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634245

48390200003

Date : 09-27-2017

BC21/204.0/2480/0418990/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839020000-3

Collection Ref. Code : 1821-27-803-8

Customer Information----------

Name : JACALAN,FEDERICO

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TIN :

Metering Information----------

Meter No	:	501001 GS6	Pole No	:	0418990
Serial No	:	54587254	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7408
Period From	:	07-27-2017	Prev Rdg	:	7275
No of Days	:	62	Diff Rdg	:	133
Avg kWh/day	:	2.15	Registered	:	133
Conn Load	:	30	Billed kWh	:	133

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to June 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Discount	-0.2 of 1,209.29	- 241.86
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 235.34
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		- 18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		163.72
CURRENT BILL - SEPTEMBER 2017		1,137.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,356.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,105.00

Your monthly electricity consumption chart

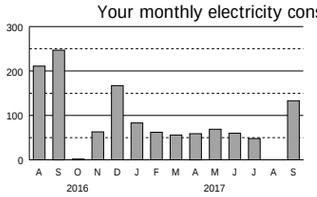

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.67		
Less : VAT	81.68		
Amount Net of VAT	1,055.99		
Less: BIR 2306	34.03		
BIR 2307	19.63	VATable Sales	973.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.04
Amount Due	1,002.33	VAT Zero Rated Sales	0.00
Add : VAT	81.68	VAT Amount	81.68
TOTAL AMOUNT DUE	1,084.01	TOTAL SALES	1,137.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2480/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483657566553

Collection Ref. Code : 1821-27-803-8

Account ID : 4839020000-3

Customer Name : JACALAN,FEDERICO

Meter Number : 501001 GS6

Period : Jul 2017

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TOTAL AMOUNT DUE : 1,356.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48390200003

BC21/204.0/2480/0/10/09-27-2017/81

6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201908428421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630900

20141200004

Date : 09-27-2017

BC21/204.0/2500/0418990/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014120000-4

Collection Ref. Code : 1809-83-092-3

Customer Information----------

Name : MACAPAZ,SALVADOR T

Premise Address: 123C J M BASA ST
Billing Address: 123C J M BASA ST

TIN :

Metering Information----------

Meter No	:	474946 GS6	Pole No	:	0418990
Serial No	:	59883020	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2948
Period From	:	08-29-2017	Prev Rdg	:	2948
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 75.50	1.51
Sub-Total		1.51
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
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		0.84
CURRENT BILL - SEPTEMBER 2017		7.35
TOTAL AMOUNT DUE		82.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2015 - 44.00

Your monthly electricity consumption chart

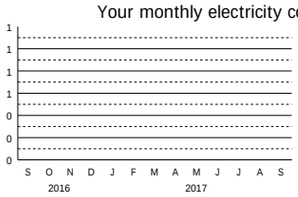

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.35		
Less : VAT	0.79		
Amount Net of VAT	6.56		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.10	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.89	TOTAL SALES	7.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2500/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201908428421

Collection Ref. Code : 1809-83-092-3
Account ID : 2014120000-4
Customer Name : MACAPAZ,SALVADOR T
Meter Number : 474946 GS6
Period : Dec 2016 to Aug 2017

Premise Address: 123C J M BASA ST
Billing Address: 123C J M BASA ST

TOTAL AMOUNT DUE : 82.70

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20141200004

BC21/204.0/2500/0/10/09-27-2017/81

6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954411190203
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631487

95411200009

Date : 09-27-2017

BC21/204.0/2500/0418990/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541120000-9

Collection Ref. Code : 1807-65-398-6

Customer Information----------

Name : ABELLANA,RENATO P

Premise Address: 30 C V RAMA AVE SAN NICOLAS PROPER
Billing Address: 30 C V RAMA AVE SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	415258 GS6	Pole No	:	0418990
Serial No	:	70850669	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28385
Period From	:	08-29-2017	Prev Rdg	:	27901
No of Days	:	29	Diff Rdg	:	484
Avg kWh/day	:	16.69	Registered	:	484
Conn Load	:	280	Billed kWh	:	484

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,933.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,463.41
Transmission Charge	0.3503/kWh	169.55
System Loss Charge	0.7535/kWh	364.69
Sub-Total		2,997.65
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 13,233.50	264.67
Sub-Total		307.92
Government Charges		
Franchise Tax - Local		35.22
Value Added Tax		
Generation		170.24
Transmission		1.98
System Loss		23.44
Distribution		166.78
Others		41.18
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		710.80
CURRENT BILL - SEPTEMBER 2017		5,406.24
TOTAL AMOUNT DUE		11,339.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 7,300.00

Your monthly electricity consumption chart

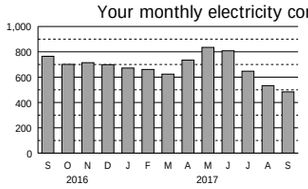

Avg Monthly Usage : 682.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,406.24		
Less : VAT	403.62		
Amount Net of VAT	5,002.62		
Less: BIR 2306	168.18		
BIR 2307	94.61	VATable Sales	4,695.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.18
Amount Due	4,739.83	VAT Zero Rated Sales	0.00
Add : VAT	403.62	VAT Amount	403.62
TOTAL AMOUNT DUE	5,143.45	TOTAL SALES	5,406.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2500/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954411190203

Collection Ref. Code : 1807-65-398-6
Account ID : 9541120000-9
Customer Name : ABELLANA,RENATO P
Meter Number : 415258 GS6
Period : Aug 2017

Premise Address: 30 C V RAMA AVE SAN NICOLAS PROPER
Billing Address: 30 C V RAMA AVE SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 11,339.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95411200009

BC21/204.0/2500/0/10/09-27-2017/81

6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501551703461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630823

50141200001

Date : 09-27-2017

BC21/204.0/2540/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014120000-1

Collection Ref. Code : 1809-83-206-3

Customer Information----------

Name : CABARAL,CARLOS

Premise Address: 133 JM BASA ST

Billing Address: 133 JM BASA ST

TIN :

Metering Information----------

Meter No	:	522610 RAS6	Pole No	:	0418724
Serial No	:	99062001	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24973
Period From	:	08-29-2017	Prev Rdg	:	24720
No of Days	:	29	Diff Rdg	:	253
Avg kWh/day	:	8.72	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,287.69
Transmission Charge	0.3503/kWh	88.63
System Loss Charge	0.7535/kWh	190.64
Sub-Total		1,566.96
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,680.50	53.61
Sub-Total		76.22
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		88.99
Transmission		1.04
System Loss		12.25
Distribution		87.47
Others		11.28
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		360.97
CURRENT BILL - SEPTEMBER 2017		2,733.06
TOTAL AMOUNT DUE		5,413.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,586.00

Your monthly electricity consumption chart

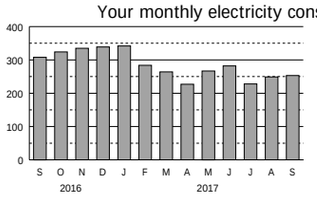

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.06		
Less : VAT	201.03		
Amount Net of VAT	2,532.03		
Less: BIR 2306	83.77		
BIR 2307	47.80	VATable Sales	2,372.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.94
Amount Due	2,400.46	VAT Zero Rated Sales	0.00
Add : VAT	201.03	VAT Amount	201.03
TOTAL AMOUNT DUE	2,601.49	TOTAL SALES	2,733.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2540/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501551703461

Collection Ref. Code : 1809-83-206-3

Account ID : 5014120000-1

Customer Name : CABARAL,CARLOS

Meter Number : 522610 RAS6

Period : Aug 2017

Premise Address: 133 JM BASA ST

Billing Address: 133 JM BASA ST

TOTAL AMOUNT DUE : 5,413.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50141200001

BC21/204.0/2540/0/10/09-27-2017/81

6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514710780140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632208

51413200000

Date : 09-27-2017

BC21/204.0/2540/0411892/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141320000-0

Collection Ref. Code : 1823-44-713-9

Customer Information----------

Name : EBARLE,HELEN GRACE M

Premise Address: 60 J M BASA ST SAN NICOLAS PROPER CEBU CITY
Billing Address: 60 J M BASA ST SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	521966 RGS6	Pole No	:	0411892
Serial No	:	93324642	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13733
Period From	:	08-29-2017	Prev Rdg	:	13548
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	280	Billed kWh	:	185

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	941.59
Transmission Charge	0.3503/kWh	64.81
System Loss Charge	0.7535/kWh	139.40
Sub-Total		1,145.80
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		65.07
Transmission		0.76
System Loss		8.96
Distribution		64.12
Others		8.19
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		264.07
CURRENT BILL - SEPTEMBER 2017		1,999.45
TOTAL AMOUNT DUE		3,934.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,674.00

Your monthly electricity consumption chart

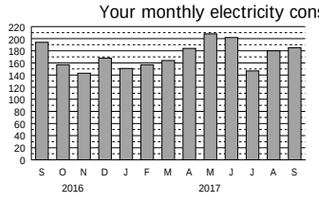

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.45		
Less : VAT	147.10		
Amount Net of VAT	1,852.35		
Less: BIR 2306	61.29		
BIR 2307	34.97	VATable Sales	1,735.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.97
Amount Due	1,756.09	VAT Zero Rated Sales	0.00
Add : VAT	147.10	VAT Amount	147.10
TOTAL AMOUNT DUE	1,903.19	TOTAL SALES	1,999.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2540/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514710780140

Collection Ref. Code : 1823-44-713-9
Account ID : 5141320000-0
Customer Name : EBARLE,HELEN GRACE M
Meter Number : 521966 RGS6
Period : Aug 2017

Premise Address: 60 J M BASA ST SAN NICOLAS PROPER CEBU CITY
Billing Address: 60 J M BASA ST SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 3,934.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51413200000

BC21/204.0/2540/0/10/09-27-2017/81

6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301210872726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630855

30141200003

Date : 09-27-2017

BC21/204.0/2540/0411913/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014120000-3

Collection Ref. Code : 1809-83-107-5

Customer Information----------

Name : VILLAROSA,MAGDALENO

Premise Address: 130 NM BASA ST

Billing Address: 130 NM BASA ST

TIN :

Metering Information----------

Meter No	:	515802 RAS6	Pole No	:	0411913
Serial No	:	96670518	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24045
Period From	:	08-29-2017	Prev Rdg	:	23820
No of Days	:	29	Diff Rdg	:	225
Avg kWh/day	:	7.76	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,697.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,145.18
Transmission Charge	0.3503/kWh	78.82
System Loss Charge	0.7535/kWh	169.54
Sub-Total		1,393.54
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,698.00	53.96
Sub-Total		74.07
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		79.14
Transmission		0.92
System Loss		10.91
Distribution		77.86
Others		10.79
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		321.92
CURRENT BILL - SEPTEMBER 2017		2,438.33
TOTAL AMOUNT DUE		5,136.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,431.00

Your monthly electricity consumption chart

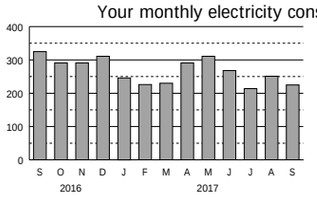

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.33		
Less : VAT	179.62		
Amount Net of VAT	2,258.71		
Less: BIR 2306	74.85		
BIR 2307	42.65	VATable Sales	2,116.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.30
Amount Due	2,141.21	VAT Zero Rated Sales	0.00
Add : VAT	179.62	VAT Amount	179.62
TOTAL AMOUNT DUE	2,320.83	TOTAL SALES	2,438.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2540/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301210872726

Collection Ref. Code : 1809-83-107-5

Account ID : 3014120000-3

Customer Name : VILLAROSA,MAGDALENO

Meter Number : 515802 RAS6

Period : Aug 2017

Premise Address: 130 NM BASA ST

Billing Address: 130 NM BASA ST

TOTAL AMOUNT DUE : 5,136.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30141200003

BC21/204.0/2540/0/10/09-27-2017/81

6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025532220436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633750

02590200008

Date : 09-27-2017

BC21/204.0/2550/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259020000-8

Collection Ref. Code : 1821-42-656-8

Customer Information----------

Name : GERODIAS,DIVINIDA

Premise Address: 543 J M BASA ST

Billing Address: 543 J M BASA ST

TIN :

Metering Information----------

Meter No	:	522588 RAS6	Pole No	:	0418724
Serial No	:	97448403	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13626
Period From	:	08-27-2017	Prev Rdg	:	13464
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	60	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		48.11
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		7.14
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		231.28
CURRENT BILL - SEPTEMBER 2017		1,751.27
TOTAL AMOUNT DUE		3,432.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,737.00

Your monthly electricity consumption chart

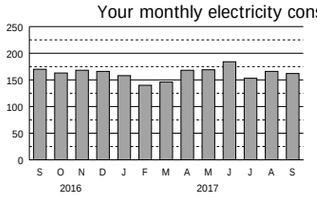

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.27		
Less : VAT	128.84		
Amount Net of VAT	1,622.43		
Less: BIR 2306	53.69		
BIR 2307	30.63	VATable Sales	1,519.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.44
Amount Due	1,538.11	VAT Zero Rated Sales	0.00
Add : VAT	128.84	VAT Amount	128.84
TOTAL AMOUNT DUE	1,666.95	TOTAL SALES	1,751.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2550/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025532220436

Collection Ref. Code : 1821-42-656-8

Account ID : 0259020000-8

Customer Name : GERODIAS,DIVINIDA

Meter Number : 522588 RAS6

Period : Aug 2017

Premise Address: 543 J M BASA ST

Billing Address: 543 J M BASA ST

TOTAL AMOUNT DUE : 3,432.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02590200008

BC21/204.0/2550/0/10/09-27-2017/81

6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801242135023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630834

80141200008

Date : 09-27-2017

BC21/204.0/2550/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014120000-8

Collection Ref. Code : 1809-83-221-7

Customer Information----------

Name : FERNANDEZ,RAYMUNDO

Premise Address: 145 JM BASA ST
Billing Address: 145 JM BASA ST

TIN :

Metering Information----------

Meter No	:	522600 RAS6	Pole No	:	0418724
Serial No	:	14423308	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8032
Period From	:	08-29-2017	Prev Rdg	:	7911
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 970.00	19.40
Sub-Total		30.21
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		4.64
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		172.18
CURRENT BILL - SEPTEMBER 2017		1,303.02
TOTAL AMOUNT DUE		2,273.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,500.00

Your monthly electricity consumption chart

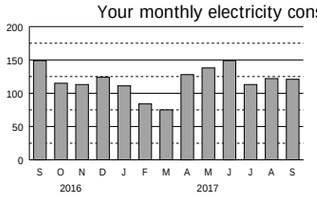

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.02		
Less : VAT	95.71		
Amount Net of VAT	1,207.31		
Less: BIR 2306	39.89		
BIR 2307	22.79	VATable Sales	1,130.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.47
Amount Due	1,144.63	VAT Zero Rated Sales	0.00
Add : VAT	95.71	VAT Amount	95.71
TOTAL AMOUNT DUE	1,240.34	TOTAL SALES	1,303.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2550/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801242135023

Collection Ref. Code : 1809-83-221-7
Account ID : 8014120000-8
Customer Name : FERNANDEZ,RAYMUNDO
Meter Number : 522600 RAS6
Period : Aug 2017

Premise Address: 145 JM BASA ST
Billing Address: 145 JM BASA ST

TOTAL AMOUNT DUE : 2,273.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80141200008

BC21/204.0/2550/0/10/09-27-2017/81

6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011570670390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631946

01141200004

Date : 09-27-2017

BC21/204.0/2550/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114120000-4

Collection Ref. Code : 1809-83-230-6

Customer Information----------

Name : TRINIDAD,JUANA

Premise Address: BSD 149 JM BASA ST

Billing Address: BSD 149 JM BASA ST

TIN :

Metering Information----------

Meter No	:	522488 RGS6	Pole No	:	0418724
Serial No	:	73666100	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12176
Period From	:	08-27-2017	Prev Rdg	:	12038
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		52.15
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		7.43
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		198.55
CURRENT BILL - SEPTEMBER 2017		1,505.26
TOTAL AMOUNT DUE		3,496.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,914.00

Your monthly electricity consumption chart

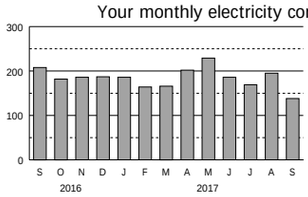

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.26		
Less : VAT	111.21		
Amount Net of VAT	1,394.05		
Less: BIR 2306	46.35		
BIR 2307	26.33	VATable Sales	1,306.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.34
Amount Due	1,321.37	VAT Zero Rated Sales	0.00
Add : VAT	111.21	VAT Amount	111.21
TOTAL AMOUNT DUE	1,432.58	TOTAL SALES	1,505.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2550/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011570670390

Collection Ref. Code : 1809-83-230-6

Account ID : 0114120000-4

Customer Name : TRINIDAD,JUANA

Meter Number : 522488 RGS6

Period : Aug 2017

Premise Address: BSD 149 JM BASA ST

Billing Address: BSD 149 JM BASA ST

TOTAL AMOUNT DUE : 3,496.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01141200004

BC21/204.0/2550/0/10/09-27-2017/81

6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901098864843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630825

90141200007

Date : 09-27-2017

BC21/204.0/2550/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014120000-7

Collection Ref. Code : 1809-83-224-1

Customer Information----------

Name : TRINIDAD,ANDRIANO

Premise Address: 144 JM BASA ST
Billing Address: 144 JM BASA ST

TIN :

Metering Information----------

Meter No	:	522480 RGS6	Pole No	:	0418724
Serial No	:	74993479	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22400
Period From	:	08-29-2017	Prev Rdg	:	21933
No of Days	:	29	Diff Rdg	:	467
Avg kWh/day	:	16.10	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,024.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,376.89
Transmission Charge	0.3503/kWh	163.59
System Loss Charge	0.7535/kWh	351.88
Sub-Total		2,892.36
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,024.50	100.49
Sub-Total		142.23
Government Charges		
Franchise Tax - Local		32.82
Value Added Tax		
Generation		164.25
Transmission		1.91
System Loss		22.61
Distribution		160.95
Others		21.01
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.46
Sub-Total		665.95
CURRENT BILL - SEPTEMBER 2017		5,041.77
TOTAL AMOUNT DUE		10,066.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,900.00

Your monthly electricity consumption chart

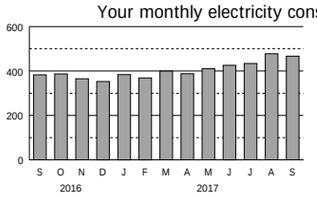

Avg Monthly Usage : 403.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,041.77		
Less : VAT	370.73		
Amount Net of VAT	4,671.04		
Less: BIR 2306	154.47		
BIR 2307	88.17	VATable Sales	4,375.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.22
Amount Due	4,428.40	VAT Zero Rated Sales	0.00
Add : VAT	370.73	VAT Amount	370.73
TOTAL AMOUNT DUE	4,799.13	TOTAL SALES	5,041.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2550/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901098864843

Collection Ref. Code : 1809-83-224-1
Account ID : 9014120000-7
Customer Name : TRINIDAD,ANDRIANO
Meter Number : 522480 RGS6
Period : Aug 2017

Premise Address: 144 JM BASA ST
Billing Address: 144 JM BASA ST

TOTAL AMOUNT DUE : 10,066.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90141200007

BC21/204.0/2550/0/10/09-27-2017/81

6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883549195432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88363200002

BILLING STATEMENT

1011634902

Date : 09-27-2017

BC21/204.0/2580/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836320000-2

Collection Ref. Code : 1831-70-728-4

Customer Information----------

Name : EMPINADO,EDWIN A

Premise Address: JM BASA ST
Billing Address: JM BASA ST

TIN :

Metering Information----------

Meter No	:	522446 RGS6	Pole No	:	0418724
Serial No	:	83969093	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2277
Period From	:	08-29-2017	Prev Rdg	:	2246
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	190	Billed kWh	:	31

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		- 115.11
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		34.06
CURRENT BILL - SEPTEMBER 2017		204.66
TOTAL AMOUNT DUE		1,592.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 338.56

Your monthly electricity consumption chart

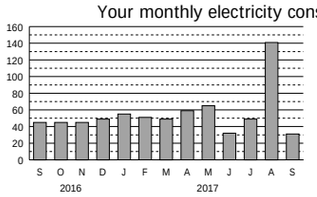

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.66		
Less : VAT	15.36		
Amount Net of VAT	189.30		
Less: BIR 2306	6.40		
BIR 2307	3.44	VATable Sales	170.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.70
Amount Due	179.46	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	194.82	TOTAL SALES	204.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2580/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883549195432

Collection Ref. Code : 1831-70-728-4
Account ID : 8836320000-2
Customer Name : EMPINADO,EDWIN A
Meter Number : 522446 RGS6
Period : Aug 2017

Premise Address: JM BASA ST
Billing Address: JM BASA ST

TOTAL AMOUNT DUE : 1,592.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88363200002

BC21/204.0/2580/0/10/09-27-2017/81

6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820597989014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633055

82051200002

Date : 09-27-2017

BC21/204.0/2580/1310481/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205120000-2

Collection Ref. Code : 1809-83-566-6

Customer Information----------

Name : EMPINADO,ESTANISLAO

Premise Address: 144 JM BASA ST

Billing Address: 144 JM BASA ST

TIN :

Metering Information----------

Meter No	:	522576 RAS6	Pole No	:	1310481
Serial No	:	97201800	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9234
Period From	:	08-27-2017	Prev Rdg	:	9179
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 133.68
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 10.11
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		65.27
CURRENT BILL - SEPTEMBER 2017		434.60
TOTAL AMOUNT DUE		1,295.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 982.44

Your monthly electricity consumption chart

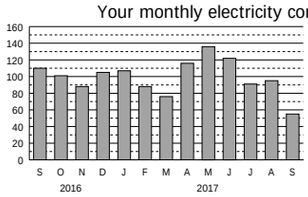

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.60		
Less : VAT	31.58		
Amount Net of VAT	403.02		
Less: BIR 2306	13.16		
BIR 2307	7.44	VATable Sales	369.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.69
Amount Due	382.42	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	414.00	TOTAL SALES	434.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2580/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820597989014

Collection Ref. Code : 1809-83-566-6

Account ID : 8205120000-2

Customer Name : EMPINADO,ESTANISLAO

Meter Number : 522576 RAS6

Period : Aug 2017

Premise Address: 144 JM BASA ST

Billing Address: 144 JM BASA ST

TOTAL AMOUNT DUE : 1,295.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82051200002

BC21/204.0/2580/0/10/09-27-2017/81

6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499778869716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636190

49913200009

Date : 09-27-2017

BC21/204.0/2610/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991320000-9

Collection Ref. Code : 1837-63-017-8

Customer Information----------

Name : LINDIO,FELY F TM

Premise Address: 144 JM BASA ST
Billing Address: 144 JM BASA ST

TIN :

Metering Information----------

Meter No	:	522578 RAS6	Pole No	:	0418724
Serial No	:	89604581	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5415
Period From	:	08-27-2017	Prev Rdg	:	5379
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.3503/kWh	12.61
System Loss Charge	0.7535/kWh	27.13
Sub-Total		222.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 330.97	- 165.49
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.66
Transmission		0.15
System Loss		1.74
Distribution		12.96
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		35.64
CURRENT BILL - SEPTEMBER 2017		203.20
TOTAL AMOUNT DUE		307.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 509.17

Your monthly electricity consumption chart

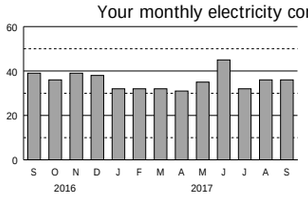

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.20		
Less : VAT	14.15		
Amount Net of VAT	189.05		
Less: BIR 2306	5.89		
BIR 2307	3.38	VATable Sales	167.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.49
Amount Due	179.78	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	193.93	TOTAL SALES	203.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2610/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499778869716

Collection Ref. Code : 1837-63-017-8
Account ID : 4991320000-9
Customer Name : LINDIO,FELY F TM
Meter Number : 522578 RAS6
Period : Aug 2017

Premise Address: 144 JM BASA ST
Billing Address: 144 JM BASA ST

TOTAL AMOUNT DUE : 307.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49913200009

BC21/204.0/2610/0/10/09-27-2017/81

6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430050591873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634147

43051200004

Date : 09-27-2017

BC21/204.0/2610/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305120000-4

Collection Ref. Code : 1809-83-677-8

Customer Information----------

Name : ENRIQUEZ,LEO

Premise Address: 142E JM BASA ST

Billing Address: 142E JM BASA ST

TIN :

Metering Information----------

Meter No	:	522601 RAS6	Pole No	:	0418724
Serial No	:	13422991	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4986
Period From	:	08-27-2017	Prev Rdg	:	4846
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,988.00	59.76
Sub-Total		72.27
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		9.88
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		203.87
CURRENT BILL - SEPTEMBER 2017		1,548.81
TOTAL AMOUNT DUE		2,536.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,000.00

Your monthly electricity consumption chart

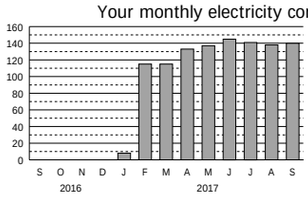

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.81		
Less : VAT	115.12		
Amount Net of VAT	1,433.69		
Less: BIR 2306	47.98		
BIR 2307	27.10	VATable Sales	1,344.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.75
Amount Due	1,358.61	VAT Zero Rated Sales	0.00
Add : VAT	115.12	VAT Amount	115.12
TOTAL AMOUNT DUE	1,473.73	TOTAL SALES	1,548.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2610/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430050591873

Collection Ref. Code : 1809-83-677-8

Account ID : 4305120000-4

Customer Name : ENRIQUEZ,LEO

Meter Number : 522601 RAS6

Period : Aug 2017

Premise Address: 142E JM BASA ST

Billing Address: 142E JM BASA ST

TOTAL AMOUNT DUE : 2,536.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43051200004

BC21/204.0/2610/0/10/09-27-2017/81

6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235608377886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635368

23523200006

Date : 09-27-2017

BC21/204.0/2610/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352320000-6

Collection Ref. Code : 1823-67-560-3

Customer Information----------

Name : PALOMARES,EUPRETES R

Premise Address: 142 J M BASA ST SAN NICOLAS PROPER CEBU CITY

Billing Address: 142 J M BASA ST SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	522607 RAS6	Pole No	:	0418724
Serial No	:	96870931	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13472
Period From	:	08-27-2017	Prev Rdg	:	13156
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	174	Billed kWh	:	316

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,401.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,608.35
Transmission Charge	0.3503/kWh	110.69
System Loss Charge	0.7535/kWh	238.11
Sub-Total		1,957.15
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,401.00	68.02
Sub-Total		96.26
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		111.14
Transmission		1.29
System Loss		15.31
Distribution		109.10
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		450.84
CURRENT BILL - SEPTEMBER 2017		3,413.42
TOTAL AMOUNT DUE		6,814.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,860.00

Your monthly electricity consumption chart

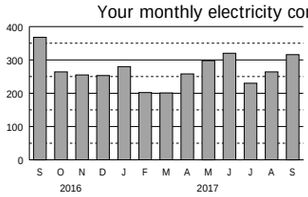

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,413.42		
Less : VAT	251.06		
Amount Net of VAT	3,162.36		
Less: BIR 2306	104.61		
BIR 2307	59.70	VATable Sales	2,962.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.78
Amount Due	2,998.05	VAT Zero Rated Sales	0.00
Add : VAT	251.06	VAT Amount	251.06
TOTAL AMOUNT DUE	3,249.11	TOTAL SALES	3,413.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2610/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235608377886

Collection Ref. Code : 1823-67-560-3

Account ID : 2352320000-6

Customer Name : PALOMARES,EUPRETES R

Meter Number : 522607 RAS6

Period : Aug 2017

Premise Address: 142 J M BASA ST SAN NICOLAS PROPER CEBU CITY

Billing Address: 142 J M BASA ST SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 6,814.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23523200006

BC21/204.0/2610/0/10/09-27-2017/81

6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870104597679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633240

87062200008

Date : 09-27-2017

BC21/204.0/2610/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706220000-8

Collection Ref. Code : 1833-76-476-5

Customer Information----------

Name : GALAN,FLORIAN J TM

Premise Address: 142- J M BASA ST
Billing Address: 142- J M BASA ST

TIN :

Metering Information----------

Meter No	:	522513 RGS6	Pole No	:	0418724
Serial No	:	77761197	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15115
Period From	:	08-27-2017	Prev Rdg	:	14971
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,713.50	54.27
Sub-Total		67.13
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		9.29
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		208.76
CURRENT BILL - SEPTEMBER 2017		1,584.78
TOTAL AMOUNT DUE		4,298.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,800.00

Your monthly electricity consumption chart

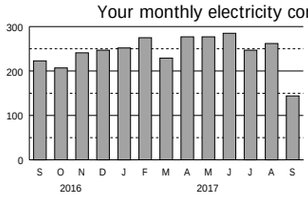

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.78		
Less : VAT	117.52		
Amount Net of VAT	1,467.26		
Less: BIR 2306	48.97		
BIR 2307	27.73	VATable Sales	1,376.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.24
Amount Due	1,390.56	VAT Zero Rated Sales	0.00
Add : VAT	117.52	VAT Amount	117.52
TOTAL AMOUNT DUE	1,508.08	TOTAL SALES	1,584.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2610/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870104597679

Collection Ref. Code : 1833-76-476-5
Account ID : 8706220000-8
Customer Name : GALAN,FLORIAN J TM
Meter Number : 522513 RGS6
Period : Aug 2017

Premise Address: 142- J M BASA ST
Billing Address: 142- J M BASA ST

TOTAL AMOUNT DUE : 4,298.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87062200008

BC21/204.0/2610/0/10/09-27-2017/81

6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720202528009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633091

72051200003

Date : 09-27-2017

BC21/204.0/2640/1310481/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205120000-3

Collection Ref. Code : 1809-83-560-7

Customer Information----------

Name : OCAMPO,RAMONA

Premise Address: BK 144 J M BASA ST C/O REMEDIOS ALMADEN
Billing Address: BK 144 J M BASA ST C/O REMEDIOS ALMADEN

TIN :

Metering Information----------

Meter No	:	522486 RGS6	Pole No	:	1310481
Serial No	:	93542385	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7709
Period From	:	08-27-2017	Prev Rdg	:	7613
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 29.77
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		131.45
CURRENT BILL - SEPTEMBER 2017		975.94
TOTAL AMOUNT DUE		1,672.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 950.00

Your monthly electricity consumption chart

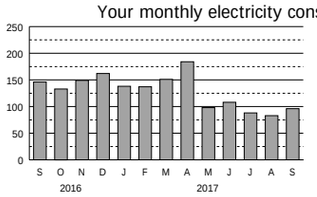

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.94		
Less : VAT	71.19		
Amount Net of VAT	904.75		
Less: BIR 2306	29.66		
BIR 2307	17.02	VATable Sales	844.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.26
Amount Due	858.07	VAT Zero Rated Sales	0.00
Add : VAT	71.19	VAT Amount	71.19
TOTAL AMOUNT DUE	929.26	TOTAL SALES	975.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2640/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720202528009

Collection Ref. Code : 1809-83-560-7
Account ID : 7205120000-3
Customer Name : OCAMPO,RAMONA
Meter Number : 522486 RGS6
Period : Aug 2017

Premise Address: BK 144 J M BASA ST C/O REMEDIOS ALMADEN
Billing Address: BK 144 J M BASA ST C/O REMEDIOS ALMADEN

TOTAL AMOUNT DUE : 1,672.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72051200003

BC21/204.0/2640/0/10/09-27-2017/81

6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979086174483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634537

97910174578

Date : 09-27-2017

BC21/204.0/2641/0418696/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791017457-8

Collection Ref. Code : 1855-74-479-1

Customer Information----------

Name : NAVAJA,GINA GANTE

Premise Address: 154 J-M BASA ST CEBU CITY

Billing Address: 154 J-M BASA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	316104 GS6	Pole No	:	0418696
Serial No	:	49646231	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3171
Period From	:	08-27-2017	Prev Rdg	:	3088
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		- 50.07
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 2.55
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		112.02
CURRENT BILL - SEPTEMBER 2017		818.50
TOTAL AMOUNT DUE		1,423.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 674.00

Your monthly electricity consumption chart

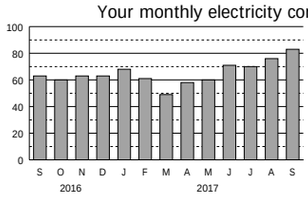

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.50		
Less : VAT	60.08		
Amount Net of VAT	758.42		
Less: BIR 2306	25.03		
BIR 2307	14.24	VATable Sales	706.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.94
Amount Due	719.15	VAT Zero Rated Sales	0.00
Add : VAT	60.08	VAT Amount	60.08
TOTAL AMOUNT DUE	779.23	TOTAL SALES	818.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2641/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979086174483

Collection Ref. Code : 1855-74-479-1

Account ID : 9791017457-8

Customer Name : NAVAJA,GINA GANTE

Meter Number : 316104 GS6

Period : Aug 2017

Premise Address: 154 J-M BASA ST CEBU CITY

Billing Address: 154 J-M BASA ST CEBU CITY

TOTAL AMOUNT DUE : 1,423.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97910174578

BC21/204.0/2641/0/10/09-27-2017/81

6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157490913367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631749

15703200004

Date : 09-27-2017

BC21/204.0/2650/0773865/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570320000-4

Collection Ref. Code : 1837-34-209-1

Customer Information----------

Name : RAMOS,MARILY A TM

Premise Address: 132 B ARANAS ST
Billing Address: 132 B ARANAS ST

TIN :

Metering Information----------

Meter No	:	522517 RGS6	Pole No	:	0773865
Serial No	:	84856621	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10276
Period From	:	08-27-2017	Prev Rdg	:	10079
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		62.24
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		281.56
CURRENT BILL - SEPTEMBER 2017		2,132.59
TOTAL AMOUNT DUE		4,364.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,243.00

Your monthly electricity consumption chart

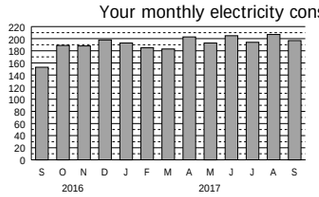

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.59		
Less : VAT	156.99		
Amount Net of VAT	1,975.60		
Less: BIR 2306	65.42		
BIR 2307	37.30	VATable Sales	1,851.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.57
Amount Due	1,872.88	VAT Zero Rated Sales	0.00
Add : VAT	156.99	VAT Amount	156.99
TOTAL AMOUNT DUE	2,029.87	TOTAL SALES	2,132.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2650/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157490913367

Collection Ref. Code : 1837-34-209-1
Account ID : 1570320000-4
Customer Name : RAMOS,MARILY A TM
Meter Number : 522517 RGS6
Period : Aug 2017

Premise Address: 132 B ARANAS ST
Billing Address: 132 B ARANAS ST

TOTAL AMOUNT DUE : 4,364.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15703200004

BC21/204.0/2650/0/10/09-27-2017/81

6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367437395177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632775

36703200000

Date : 09-27-2017

BC21/204.0/2650/0773865/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670320000-0

Collection Ref. Code : 1837-35-446-4

Customer Information----------

Name : ARPON,LOIDA M TM

Premise Address: 132 JM BASA ST

Billing Address: 132 JM BASA ST

TIN :

Metering Information----------

Meter No	:	522475 RGS6	Pole No	:	0773865
Serial No	:	67943040	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6898
Period From	:	08-28-2017	Prev Rdg	:	6702
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	997.58
Transmission Charge	0.3503/kWh	68.66
System Loss Charge	0.7535/kWh	147.69
Sub-Total		1,213.93
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		62.33
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		68.93
Transmission		0.80
System Loss		9.48
Distribution		67.90
Others		9.14
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		280.19
CURRENT BILL - SEPTEMBER 2017		2,122.26
TOTAL AMOUNT DUE		4,363.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,199.00

Your monthly electricity consumption chart

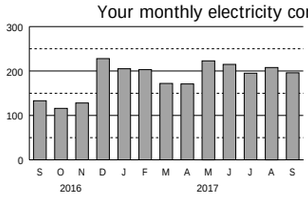

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.26		
Less : VAT	156.25		
Amount Net of VAT	1,966.01		
Less: BIR 2306	65.11		
BIR 2307	37.12	VATable Sales	1,842.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.94
Amount Due	1,863.78	VAT Zero Rated Sales	0.00
Add : VAT	156.25	VAT Amount	156.25
TOTAL AMOUNT DUE	2,020.03	TOTAL SALES	2,122.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2650/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367437395177

Collection Ref. Code : 1837-35-446-4

Account ID : 3670320000-0

Customer Name : ARPON,LOIDA M TM

Meter Number : 522475 RGS6

Period : Aug 2017

Premise Address: 132 JM BASA ST

Billing Address: 132 JM BASA ST

TOTAL AMOUNT DUE : 4,363.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36703200000

BC21/204.0/2650/0/10/09-27-2017/81

6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666057556811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632458

66623200004

Date : 09-27-2017

BC21/204.0/2660/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662320000-4

Collection Ref. Code : 1823-79-557-9

Customer Information----------

Name : SOCO,JERRY B

Premise Address: 56 J.M. BASA ST SAN NICOLAS PROPER CEBU CITY

Billing Address: 56 J.M. BASA ST SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	522590 RAS6	Pole No	:	0418724
Serial No	:	15216124	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31666
Period From	:	08-27-2017	Prev Rdg	:	31358
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	498	Billed kWh	:	308

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,804.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,567.63
Transmission Charge	0.3503/kWh	107.89
System Loss Charge	0.7535/kWh	232.08
Sub-Total		1,907.60
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,804.50	76.09
Sub-Total		103.61
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		108.33
Transmission		1.26
System Loss		14.92
Distribution		106.35
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		440.68
CURRENT BILL - SEPTEMBER 2017		3,338.16
TOTAL AMOUNT DUE		7,142.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,500.00

Your monthly electricity consumption chart

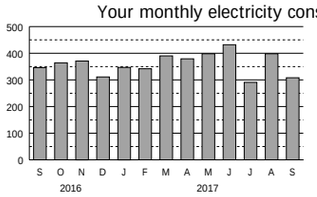

Avg Monthly Usage : 359.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.16		
Less : VAT	245.90		
Amount Net of VAT	3,092.26		
Less: BIR 2306	102.46		
BIR 2307	58.38	VATable Sales	2,897.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.78
Amount Due	2,931.42	VAT Zero Rated Sales	0.00
Add : VAT	245.90	VAT Amount	245.90
TOTAL AMOUNT DUE	3,177.32	TOTAL SALES	3,338.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2660/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666057556811

Collection Ref. Code : 1823-79-557-9

Account ID : 6662320000-4

Customer Name : SOCO,JERRY B

Meter Number : 522590 RAS6

Period : Aug 2017

Premise Address: 56 J.M. BASA ST SAN NICOLAS PROPER CEBU CITY

Billing Address: 56 J.M. BASA ST SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 7,142.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66623200004

BC21/204.0/2660/0/10/09-27-2017/81

6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111891617966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632124

11141200003

Date : 09-27-2017

BC21/204.0/2670/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114120000-3

Collection Ref. Code : 1809-83-236-5

Customer Information----------

Name : CACANINDIN,T R

Premise Address: 149 J M BASA ST

Billing Address: 149 J M BASA ST

TIN :

Metering Information----------

Meter No	:	522584 RAS6	Pole No	:	0418724
Serial No	:	96669905	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17788
Period From	:	08-27-2017	Prev Rdg	:	17524
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.3503/kWh	92.48
System Loss Charge	0.7535/kWh	198.92
Sub-Total		1,635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,691.50	53.83
Sub-Total		77.42
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		92.86
Transmission		1.08
System Loss		12.79
Distribution		91.25
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		376.39
CURRENT BILL - SEPTEMBER 2017		2,849.28
TOTAL AMOUNT DUE		5,540.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 2,588.00

Your monthly electricity consumption chart

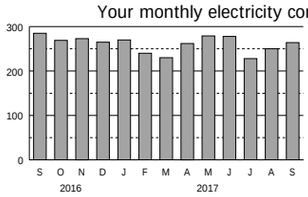

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.28		
Less : VAT	209.50		
Amount Net of VAT	2,639.78		
Less: BIR 2306	87.29		
BIR 2307	49.83	VATable Sales	2,472.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.89
Amount Due	2,502.66	VAT Zero Rated Sales	0.00
Add : VAT	209.50	VAT Amount	209.50
TOTAL AMOUNT DUE	2,712.16	TOTAL SALES	2,849.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2670/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111891617966

Collection Ref. Code : 1809-83-236-5

Account ID : 1114120000-3

Customer Name : CACANINDIN,T R

Meter Number : 522584 RAS6

Period : Aug 2017

Premise Address: 149 J M BASA ST

Billing Address: 149 J M BASA ST

TOTAL AMOUNT DUE : 5,540.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11141200003

BC21/204.0/2670/0/10/09-27-2017/81

6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000176489658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630792

00051200004

Date : 09-27-2017

BC21/204.0/2680/0418703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005120000-4

Collection Ref. Code : 1809-83-254-3

Customer Information----------

Name : TUICO,JUAN

Premise Address: OPP #151 J M BASA ST.
Billing Address: OPP #151 J M BASA ST.

TIN :

Metering Information----------

Meter No	:	522583 RAS6	Pole No	:	0418703
Serial No	:	96652028	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17585
Period From	:	08-27-2017	Prev Rdg	:	17394
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.3503/kWh	66.91
System Loss Charge	0.7535/kWh	143.92
Sub-Total		1,182.96
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,649.50	92.99
Sub-Total		110.06
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		67.18
Transmission		0.78
System Loss		9.25
Distribution		66.18
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		279.41
CURRENT BILL - SEPTEMBER 2017		2,123.93
TOTAL AMOUNT DUE		4,467.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,306.00

Your monthly electricity consumption chart

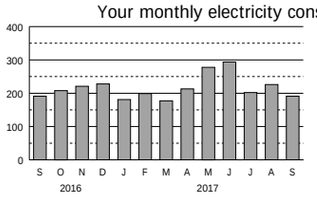

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.93		
Less : VAT	158.26		
Amount Net of VAT	1,965.67		
Less: BIR 2306	65.94		
BIR 2307	37.17	VATable Sales	1,844.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.15
Amount Due	1,862.56	VAT Zero Rated Sales	0.00
Add : VAT	158.26	VAT Amount	158.26
TOTAL AMOUNT DUE	2,020.82	TOTAL SALES	2,123.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2680/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000176489658

Collection Ref. Code : 1809-83-254-3
Account ID : 0005120000-4
Customer Name : TUICO,JUAN
Meter Number : 522583 RAS6
Period : Aug 2017

Premise Address: OPP #151 J M BASA ST.
Billing Address: OPP #151 J M BASA ST.

TOTAL AMOUNT DUE : 4,467.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00051200004

BC21/204.0/2680/0/10/09-27-2017/81

6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300320243150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630728

30051200001

Date : 09-27-2017

BC21/204.0/2680/0418703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005120000-1

Collection Ref. Code : 1809-83-275-6

Customer Information----------

Name : TIROL,VILINGELDA

Premise Address: 150 JM BASA ST OPP GREEN GATE
Billing Address: 150 JM BASA ST OPP GREEN GATE

TIN :

Metering Information----------

Meter No	:	522614 RAS6	Pole No	:	0418703
Serial No	:	96670810	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12199
Period From	:	08-27-2017	Prev Rdg	:	12046
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		46.16
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		218.53
CURRENT BILL - SEPTEMBER 2017		1,655.08
TOTAL AMOUNT DUE		3,279.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,531.00

Your monthly electricity consumption chart

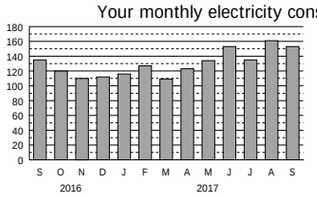

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.08		
Less : VAT	121.80		
Amount Net of VAT	1,533.28		
Less: BIR 2306	50.74		
BIR 2307	28.95	VATable Sales	1,436.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.73
Amount Due	1,453.59	VAT Zero Rated Sales	0.00
Add : VAT	121.80	VAT Amount	121.80
TOTAL AMOUNT DUE	1,575.39	TOTAL SALES	1,655.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2680/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300320243150

Collection Ref. Code : 1809-83-275-6
Account ID : 3005120000-1
Customer Name : TIROL,VILINGELDA
Meter Number : 522614 RAS6
Period : Aug 2017

Premise Address: 150 JM BASA ST OPP GREEN GATE
Billing Address: 150 JM BASA ST OPP GREEN GATE

TOTAL AMOUNT DUE : 3,279.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30051200001

BC21/204.0/2680/0/10/09-27-2017/81

6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320574222160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632965

32051200007

Date : 09-27-2017

BC21/204.0/2690/0418703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205120000-7

Collection Ref. Code : 1809-83-515-1

Customer Information----------

Name : OCAMPO,ROMANA

Premise Address: J M BASA ST

Billing Address: J M BASA ST

TIN :

Metering Information----------

Meter No	:	522445 RGS6	Pole No	:	0418703
Serial No	:	93122265	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9927
Period From	:	08-27-2017	Prev Rdg	:	9764
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,657.50	33.15
Sub-Total		47.72
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		7.10
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		232.64
CURRENT BILL - SEPTEMBER 2017		1,761.29
TOTAL AMOUNT DUE		3,418.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,988.00

Your monthly electricity consumption chart

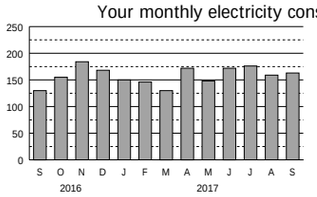

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.29		
Less : VAT	129.58		
Amount Net of VAT	1,631.71		
Less: BIR 2306	53.99		
BIR 2307	30.80	VATable Sales	1,528.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.06
Amount Due	1,546.92	VAT Zero Rated Sales	0.00
Add : VAT	129.58	VAT Amount	129.58
TOTAL AMOUNT DUE	1,676.50	TOTAL SALES	1,761.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2690/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320574222160

Collection Ref. Code : 1809-83-515-1

Account ID : 3205120000-7

Customer Name : OCAMPO,ROMANA

Meter Number : 522445 RGS6

Period : Aug 2017

Premise Address: J M BASA ST

Billing Address: J M BASA ST

TOTAL AMOUNT DUE : 3,418.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32051200007

BC21/204.0/2690/0/10/09-27-2017/81

6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079575634018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633542

07982200003

Date : 09-27-2017

BC21/204.0/2690/0418675/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798220000-3

Collection Ref. Code : 1821-63-761-5

Customer Information----------

Name : FALLER,EFREN J

Premise Address: 160-JM BASA
Billing Address: 160-JM BASA

TIN :

Metering Information----------

Meter No	:	335107 GS6	Pole No	:	0418675
Serial No	:	41501030	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19483
Period From	:	08-29-2017	Prev Rdg	:	19351
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	105	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		6.32
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		189.09
CURRENT BILL - SEPTEMBER 2017		1,432.62
TOTAL AMOUNT DUE		3,008.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 1,681.00

Your monthly electricity consumption chart

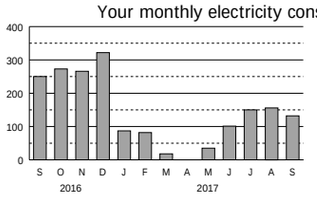

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.62		
Less : VAT	105.59		
Amount Net of VAT	1,327.03		
Less: BIR 2306	44.01		
BIR 2307	25.06	VATable Sales	1,243.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.50
Amount Due	1,257.96	VAT Zero Rated Sales	0.00
Add : VAT	105.59	VAT Amount	105.59
TOTAL AMOUNT DUE	1,363.55	TOTAL SALES	1,432.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2690/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079575634018

Collection Ref. Code : 1821-63-761-5
Account ID : 0798220000-3
Customer Name : FALLER,EFREN J
Meter Number : 335107 GS6
Period : Aug 2017

Premise Address: 160-JM BASA
Billing Address: 160-JM BASA

TOTAL AMOUNT DUE : 3,008.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07982200003

BC21/204.0/2690/0/10/09-27-2017/81

6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220368755890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633399

22051200008

Date : 09-27-2017

BC21/204.0/2700/0418675/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205120000-8

Collection Ref. Code : 1809-83-509-7

Customer Information----------

Name : ORTIZ,ANGELITA N

Premise Address: 160 J M BASA ST SAN NICOLAS PROPER
Billing Address: 160 J M BASA ST SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	270184 GS6	Pole No	:	0418675
Serial No	:	45154669	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11178
Period From	:	08-29-2017	Prev Rdg	:	10906
No of Days	:	29	Diff Rdg	:	272
Avg kWh/day	:	9.38	Registered	:	272
Conn Load	:	880	Billed kWh	:	272

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,266.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,384.40
Transmission Charge	0.3503/kWh	95.28
System Loss Charge	0.7535/kWh	204.95
Sub-Total		1,684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,267.00	105.34
Sub-Total		129.64
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		95.67
Transmission		1.11
System Loss		13.16
Distribution		93.99
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		394.13
CURRENT BILL - SEPTEMBER 2017		2,991.67
TOTAL AMOUNT DUE		8,258.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,549.00

Your monthly electricity consumption chart

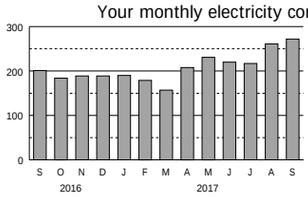

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.67		
Less : VAT	221.82		
Amount Net of VAT	2,769.85		
Less: BIR 2306	92.43		
BIR 2307	52.34	VATable Sales	2,597.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.31
Amount Due	2,625.08	VAT Zero Rated Sales	0.00
Add : VAT	221.82	VAT Amount	221.82
TOTAL AMOUNT DUE	2,846.90	TOTAL SALES	2,991.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2700/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220368755890

Collection Ref. Code : 1809-83-509-7
Account ID : 2205120000-8
Customer Name : ORTIZ,ANGELITA N
Meter Number : 270184 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 160 J M BASA ST SAN NICOLAS PROPER
Billing Address: 160 J M BASA ST SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 8,258.59 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22051200008

BC21/204.0/2700/0/10/09-27-2017/81

6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735963603927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634626

73523200001

Date : 09-27-2017

BC21/204.0/2730/0418675/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352320000-1

Collection Ref. Code : 1823-68-488-2

Customer Information----------

Name : SANTILLAN,HERMINIGILDO C

Premise Address: J M BASA ST SAN NICOLAS CEBU CITY

Billing Address: J M BASA ST SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	497688 GS6	Pole No	:	0418675
Serial No	:	78550999	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5359
Period From	:	08-29-2017	Prev Rdg	:	5174
No of Days	:	29	Diff Rdg	:	185
Avg kWh/day	:	6.38	Registered	:	185
Conn Load	:	200	Billed kWh	:	185

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	941.59
Transmission Charge	0.3503/kWh	64.81
System Loss Charge	0.7535/kWh	139.40
Sub-Total		1,145.80
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		65.07
Transmission		0.76
System Loss		8.96
Distribution		64.12
Others		8.02
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		263.88
CURRENT BILL - SEPTEMBER 2017		1,997.89
TOTAL AMOUNT DUE		3,865.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,597.00

Your monthly electricity consumption chart

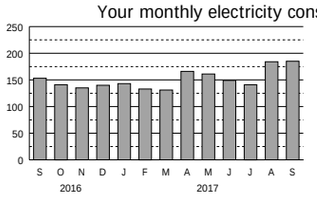

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.89		
Less : VAT	146.93		
Amount Net of VAT	1,850.96		
Less: BIR 2306	61.22		
BIR 2307	34.94	VATable Sales	1,734.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.95
Amount Due	1,754.80	VAT Zero Rated Sales	0.00
Add : VAT	146.93	VAT Amount	146.93
TOTAL AMOUNT DUE	1,901.73	TOTAL SALES	1,997.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2730/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735963603927

Collection Ref. Code : 1823-68-488-2

Account ID : 7352320000-1

Customer Name : SANTILLAN,HERMINIGILDO C

Meter Number : 497688 GS6

Period : Aug 2017

Premise Address: J M BASA ST SAN NICOLAS CEBU CITY

Billing Address: J M BASA ST SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,865.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73523200001

BC21/204.0/2730/0/10/09-27-2017/81

6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641014716289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636220

64162200006

Date : 09-27-2017

BC21/204.0/2770/0418633/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416220000-6

Collection Ref. Code : 1833-84-356-8

Customer Information----------

Name : CABARRUBIAS,DENNIS R

Premise Address: J M BASA ST
Billing Address: J M BASA ST

TIN :

Metering Information----------

Meter No	:	MTR1217429	Pole No	:	0418633
Serial No	:	85121878	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	216
Period From	:	08-29-2017	Prev Rdg	:	122
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	850	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		2.61
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		2.68
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		132.82
CURRENT BILL - SEPTEMBER 2017		991.59
TOTAL AMOUNT DUE		3,262.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 722.00

Your monthly electricity consumption chart

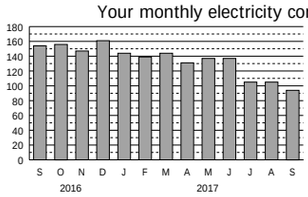

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.59		
Less : VAT	73.56		
Amount Net of VAT	918.03		
Less: BIR 2306	30.65		
BIR 2307	17.30	VATable Sales	858.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.26
Amount Due	870.08	VAT Zero Rated Sales	0.00
Add : VAT	73.56	VAT Amount	73.56
TOTAL AMOUNT DUE	943.64	TOTAL SALES	991.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2770/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641014716289

Collection Ref. Code : 1833-84-356-8
Account ID : 6416220000-6
Customer Name : CABARRUBIAS,DENNIS R
Meter Number : MTR1217429
Period : Aug 2017

Premise Address: J M BASA ST
Billing Address: J M BASA ST

TOTAL AMOUNT DUE : 3,262.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64162200006

BC21/204.0/2770/0/10/09-27-2017/81

6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781691285837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634051

78103200008

Date : 09-27-2017

BC21/204.0/2800/0418626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810320000-8

Collection Ref. Code : 1821-99-224-5

Customer Information----------

Name : MANALAC,ROSALIE C

Premise Address: 162 J M BASA ST SAN NICOLAS CEBU CITY
Billing Address: 162 J M BASA ST SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	277175 GS6	Pole No	:	0418626
Serial No	:	45211776	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7273
Period From	:	08-29-2017	Prev Rdg	:	7098
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.3503/kWh	61.30
System Loss Charge	0.7535/kWh	131.86
Sub-Total		1,083.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,705.00	114.10
Sub-Total		129.74
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		61.56
Transmission		0.72
System Loss		8.48
Distribution		60.69
Others		17.12
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		259.81
CURRENT BILL - SEPTEMBER 2017		1,979.15
TOTAL AMOUNT DUE		5,299.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,385.00

Your monthly electricity consumption chart

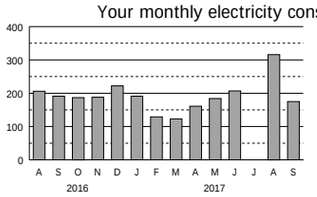

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.15		
Less : VAT	148.57		
Amount Net of VAT	1,830.58		
Less: BIR 2306	61.91		
BIR 2307	34.64	VATable Sales	1,719.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.24
Amount Due	1,734.03	VAT Zero Rated Sales	0.00
Add : VAT	148.57	VAT Amount	148.57
TOTAL AMOUNT DUE	1,882.60	TOTAL SALES	1,979.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2800/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781691285837

Collection Ref. Code : 1821-99-224-5
Account ID : 7810320000-8
Customer Name : MANALAC,ROSALIE C
Meter Number : 277175 GS6
Period : Aug 2017

Premise Address: 162 J M BASA ST SAN NICOLAS CEBU CITY
Billing Address: 162 J M BASA ST SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,299.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78103200008

BC21/204.0/2800/0/10/09-27-2017/81

6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020353286370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632989

02051200000

Date : 09-27-2017

BC21/204.0/2820/0418633/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205120000-0

Collection Ref. Code : 1809-83-479-1

Customer Information----------

Name : CARREDO,ANUNCIACION

Premise Address: BK 160A JM BASA ST CASTRO ESPINOSA
Billing Address: BK 160A JM BASA ST CASTRO ESPINOSA

TIN :

Metering Information----------

Meter No	:	266928 GS6	Pole No	:	0418633
Serial No	:	41992502	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4188
Period From	:	08-29-2017	Prev Rdg	:	4129
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.2 of 539.25	- 107.85
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 90.05
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 6.40
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		74.82
CURRENT BILL - SEPTEMBER 2017		524.02
TOTAL AMOUNT DUE		1,413.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 500.00

Your monthly electricity consumption chart

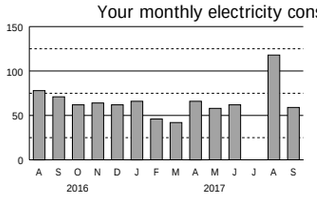

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.02		
Less : VAT	38.30		
Amount Net of VAT	485.72		
Less: BIR 2306	15.96		
BIR 2307	9.05	VATable Sales	449.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.52
Amount Due	460.71	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	499.01	TOTAL SALES	524.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2820/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020353286370

Collection Ref. Code : 1809-83-479-1
Account ID : 0205120000-0
Customer Name : CARREDO,ANUNCIACION
Meter Number : 266928 GS6
Period : Aug 2017

Premise Address: BK 160A JM BASA ST CASTRO ESPINOSA
Billing Address: BK 160A JM BASA ST CASTRO ESPINOSA

TOTAL AMOUNT DUE : 1,413.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02051200000

BC21/204.0/2820/0/10/09-27-2017/81

6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789970238658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628665

78957953033

Date : 09-27-2017

BC21/222.2/0/0573541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895795303-3

Collection Ref. Code : 1859-72-668-2

Customer Information----------

Name : OPORTO,EILEN TERO

Premise Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY
Billing Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062126	Pole No	:	0573541
Serial No	:	125294565	Multiplier	:	1
Period To	:	09-19-2017	Pres Rdg	:	2512
Period From	:	08-19-2017	Prev Rdg	:	2442
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		- 91.92
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		90.59
CURRENT BILL - SEPTEMBER 2017		637.51
TOTAL AMOUNT DUE		2,430.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 4,697.00

Your monthly electricity consumption chart

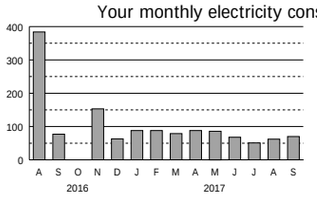

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.51		
Less : VAT	47.14		
Amount Net of VAT	590.37		
Less: BIR 2306	19.65		
BIR 2307	11.02	VATable Sales	546.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.45
Amount Due	559.70	VAT Zero Rated Sales	0.00
Add : VAT	47.14	VAT Amount	47.14
TOTAL AMOUNT DUE	606.84	TOTAL SALES	637.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/222.2/0/0/10/09-27-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789970238658

Collection Ref. Code : 1859-72-668-2
Account ID : 7895795303-3
Customer Name : OPORTO,EILEN TERO
Meter Number : MTR1062126
Period : Jun 2017 to Aug 2017

Premise Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY
Billing Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY

TOTAL AMOUNT DUE : 2,430.07 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78957953033

BC21/222.2/0/0/10/09-27-2017/81

6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497025289044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614310

49755200000

Date : 09-27-2017

BC13/130.1/2130/0550516/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975520000-0

Collection Ref. Code : 1823-81-692-4

Customer Information----------

Name : VELOSO,FELICITAS P

Premise Address: 461-1-B MA TERESA VILL 1 V RAMA AVE GUADALUPE CEBU CITY

Billing Address: 461-1-B MA TERESA VILL 1 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Period To	09-18-2017	Pres Rdg	:	
Period From	08-18-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	13.19	Registered	:	
Conn Load	658	Billed kWh	:	409

Additional Metering Information ----------

Meter No	BSV1702834	Pole No	:	0550516
Serial No	41023004	Multiplier	:	1
Period To	09-18-2017	Pres Reading	:	79
Period From	09-11-2017	Prev Reading	:	0
No of Days	7	Consumption	:	79
Meter No	329043GS6	Pole No	:	0550516
Serial No	47185236	Multiplier	:	1
Period To	09-11-2017	Pres Reading	:	39537
Period From	08-18-2017	Prev Reading	:	39207
No of Days	24	Consumption	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,477.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,081.69
Transmission Charge	0.3503/kWh	143.27
System Loss Charge	0.7535/kWh	308.18
Sub-Total		2,533.14
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,477.50	89.55
Sub-Total		126.10
Government Charges		
Franchise Tax - Local		28.76
Value Added Tax		
Generation		143.85
Transmission		1.68
System Loss		19.81
Distribution		141.03
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		583.53
CURRENT BILL - SEPTEMBER 2017		4,418.05
TOTAL AMOUNT DUE		8,895.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4,393.00

Your monthly electricity consumption chart

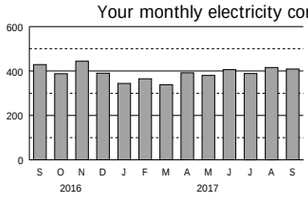

Avg Monthly Usage : 391.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.05		
Less : VAT	324.95		
Amount Net of VAT	4,093.10		
Less: BIR 2306	135.40		
BIR 2307	77.27	VATable Sales	3,834.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.58
Amount Due	3,880.43	VAT Zero Rated Sales	0.00
Add : VAT	324.95	VAT Amount	324.95
TOTAL AMOUNT DUE	4,205.38	TOTAL SALES	4,418.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2130/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497025289044

Collection Ref. Code : 1823-81-692-4

Account ID : 4975520000-0

Customer Name : VELOSO,FELICITAS P

Meter Number : MTR1062126

Period : Aug 2017

Premise Address: 461-1-B MA TERESA VILL 1 V RAMA AVE GUADALUPE CEBU CITY

Billing Address: 461-1-B MA TERESA VILL 1 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 8,895.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49755200000 BC13/130.1/2130/0/10/09-27-2017/86 6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447412730262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614164

44765200009

Date : 09-27-2017

BC13/130.1/2510/0550600/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476520000-9

Collection Ref. Code : 1823-92-092-6

Customer Information----------

Name : VILLARIN,CARMENCITA R

Premise Address: 469-1-F MA THERESA II GUADALUPE CEBU CITY
Billing Address: 469-1-F MA THERESA II GUADALUPE CEBU CITY

TIN :

Metering Information----------

Period To	09-18-2017	Pres Rdg		
Period From	08-18-2017	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	6.26	Registered		
Conn Load	130	Billed kWh		194

Additional Metering Information ----------

Meter No	BSV1702618	Pole No		0550600
Serial No	41022788	Multiplier		1
Period To	09-18-2017	Pres Reading		65
Period From	09-11-2017	Prev Reading		0
No of Days	7	Consumption		65
Meter No	490976GS6	Pole No		0550600
Serial No	76140467	Multiplier		1
Period To	09-11-2017	Pres Reading		8065
Period From	08-18-2017	Prev Reading		7936
No of Days	24	Consumption		129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	987.40
Transmission Charge	0.3503/kWh	67.96
System Loss Charge	0.7535/kWh	146.18
Sub-Total		1,201.54
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		52.36
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		68.24
Transmission		0.79
System Loss		9.39
Distribution		67.21
Others		7.92
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		276.16
CURRENT BILL - SEPTEMBER 2017		2,090.16
TOTAL AMOUNT DUE		3,841.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,000.00

Your monthly electricity consumption chart

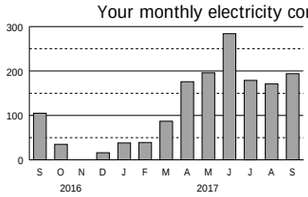

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.16		
Less : VAT	153.55		
Amount Net of VAT	1,936.61		
Less: BIR 2306	63.96		
BIR 2307	36.55	VATable Sales	1,814.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.61
Amount Due	1,836.10	VAT Zero Rated Sales	0.00
Add : VAT	153.55	VAT Amount	153.55
TOTAL AMOUNT DUE	1,989.65	TOTAL SALES	2,090.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2510/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447412730262

Collection Ref. Code : 1823-92-092-6
Account ID : 4476520000-9
Customer Name : VILLARIN,CARMENCITA R
Meter Number : MTR1062126
Period : Aug 2017

Premise Address: 469-1-F MA THERESA II GUADALUPE CEBU CITY
Billing Address: 469-1-F MA THERESA II GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,841.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44765200009

BC13/130.1/2510/0/10/09-27-2017/86

6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523456734994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614236

52332643551

Date : 09-27-2017

BC13/130.1/4050/1311431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233264355-1

Collection Ref. Code : 1851-62-719-7

Customer Information----------

Name : TAN,BENEVOLENT NODADO

Premise Address: M 13 UNIT 15 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M 13 UNIT 15 RESIDENZA TUSCANIA GUADALUPE

TIN :

Metering Information----------

Period To	:	09-18-2017	Pres Rdg	:	
Period From	:	08-18-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	21.19	Registered	:	
Conn Load	:	4900	Billed kWh	:	657

Additional Metering Information ----------

Meter No	:	BSV1702940	Pole No	:	1311431
Serial No	:	41023110	Multiplier	:	1
Period To	:	09-18-2017	Pres Reading	:	145
Period From	:	09-11-2017	Prev Reading	:	0
No of Days	:	7	Consumption	:	145
Meter No	:	526815 GS6	Pole No	:	1311431
Serial No	:	57189343	Multiplier	:	1
Period To	:	09-11-2017	Pres Reading	:	15522
Period From	:	08-18-2017	Prev Reading	:	15010
No of Days	:	24	Consumption	:	512

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,242.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,343.93
Transmission Charge	0.3503/kWh	230.15
System Loss Charge	0.7535/kWh	495.05
Sub-Total		4,069.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	58.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,242.50	144.85
Sub-Total		203.56
Government Charges		
Franchise Tax - Local		46.18
Value Added Tax		
Generation		231.09
Transmission		2.69
System Loss		31.80
Distribution		226.18
Others		29.97
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
NPC Stranded Debts	0.0265/kWh	17.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.23
Sub-Total		937.08
CURRENT BILL - SEPTEMBER 2017		7,094.64
TOTAL AMOUNT DUE		14,337.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 7,201.00

Your monthly electricity consumption chart

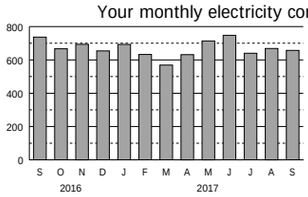

Avg Monthly Usage : 669.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,094.64		
Less : VAT	521.73		
Amount Net of VAT	6,572.91		
Less: BIR 2306	217.38		
BIR 2307	124.07	VATable Sales	6,157.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.35
Amount Due	6,231.46	VAT Zero Rated Sales	0.00
Add : VAT	521.73	VAT Amount	521.73
TOTAL AMOUNT DUE	6,753.19	TOTAL SALES	7,094.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4050/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523456734994

Collection Ref. Code : 1851-62-719-7
Account ID : 5233264355-1
Customer Name : TAN,BENEVOLENT NODADO
Meter Number : MTR1062126
Period : Aug 2017

Premise Address: M 13 UNIT 15 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M 13 UNIT 15 RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 14,337.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52332643551

BC13/130.1/4050/0/10/09-27-2017/86

6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397013187989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614357

39707200000

Date : 09-27-2017

BC14/200.5/1490/0565742/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970720000-0

Collection Ref. Code : 1809-70-797-8

Customer Information----------

Name : ABANGAN,CORAZON

Premise Address: COGON PARDO NR COR TAGUNOL RIZAL AVE EXT
Billing Address: COGON PARDO NR COR TAGUNOL RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	170508WS6	Pole No	:	0565742
Serial No	:	45961751	Multiplier	:	1
Period To	:	09-19-2017	Pres Rdg	:	10188
Period From	:	08-19-2017	Prev Rdg	:	10133
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 137.85
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 10.62
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		64.73
CURRENT BILL - SEPTEMBER 2017		429.89
TOTAL AMOUNT DUE		1,082.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 2,560.00

Your monthly electricity consumption chart

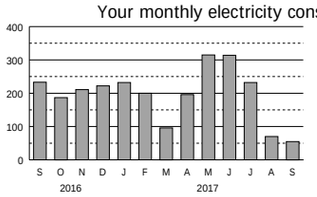

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.89		
Less : VAT	31.07		
Amount Net of VAT	398.82		
Less: BIR 2306	12.95		
BIR 2307	7.36	VATable Sales	365.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.66
Amount Due	378.51	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	409.58	TOTAL SALES	429.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1490/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397013187989

Collection Ref. Code : 1809-70-797-8
Account ID : 3970720000-0
Customer Name : ABANGAN,CORAZON
Meter Number : 170508WS6
Period : Aug 2017

Premise Address: COGON PARDO NR COR TAGUNOL RIZAL AVE EXT
Billing Address: COGON PARDO NR COR TAGUNOL RIZAL AVE EXT

TOTAL AMOUNT DUE : 1,082.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39707200000

BC14/200.5/1490/0/10/09-27-2017/86

6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002855256011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617810

00253100002

Date : 09-27-2017

BC18/47.1/3490//86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025310000-2

Collection Ref. Code : 1805-58-986-5

Customer Information----------

Name : GARCIA,ALEJANDRO

Premise Address: CABANTAN ST

Billing Address: CABANTAN ST

TIN :

Metering Information----------

Period To	:	09-24-2017	Pres Rdg	:	
Period From	:	08-24-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	31.19	Registered	:	
Conn Load	:	0	Billed kWh	:	967

Additional Metering Information ----------

Meter No	:	MTR1203799	Pole No	:	
Serial No	:	40121966	Multiplier	:	1
Period To	:	09-24-2017	Pres Reading	:	174
Period From	:	09-18-2017	Prev Reading	:	3
No of Days	:	5	Consumption	:	171
Meter No	:	2879 EIS6	Pole No	:	
Serial No	:	83302824	Multiplier	:	1
Period To	:	09-18-2017	Pres Reading	:	34709
Period From	:	08-24-2017	Prev Reading	:	33913
No of Days	:	25	Consumption	:	796

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,637.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,921.74
Transmission Charge	0.3503/kWh	338.74
System Loss Charge	0.7535/kWh	728.63
Sub-Total		5,989.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,692.83
Supply Charge	0.4118/kWh	398.21
Metering Charge	0.6989/kWh	675.84
	5.00/month	5.00
Sub-Total		2,771.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	86.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 10,638.00	212.76
Sub-Total		299.18
Government Charges		
Franchise Tax - Local		67.95
Value Added Tax		
Generation		340.11
Transmission		3.95
System Loss		46.83
Distribution		332.63
Others		44.06
Universal Charge		
Missionary Electrification	0.1561/kWh	150.94
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.40
NPC Stranded Debts	0.0265/kWh	25.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	176.96
Sub-Total		1,378.88
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		10,439.05
TOTAL AMOUNT DUE		21,076.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,620.00

Your monthly electricity consumption chart

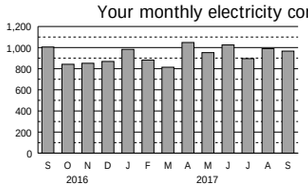

Avg Monthly Usage : 932.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,439.05		
Less : VAT	767.58		
Amount Net of VAT	9,671.47		
Less: BIR 2306	319.82		
BIR 2307	182.56	VATable Sales	9,060.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	611.30
Amount Due	9,169.09	VAT Zero Rated Sales	0.00
Add : VAT	767.58	VAT Amount	767.58
TOTAL AMOUNT DUE	9,936.67	TOTAL SALES	10,439.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3490/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002855256011

Collection Ref. Code : 1805-58-986-5

Account ID : 0025310000-2

Customer Name : GARCIA,ALEJANDRO

Meter Number : 170508WS6

Period : Aug 2017

Premise Address: CABANTAN ST

Billing Address: CABANTAN ST

TOTAL AMOUNT DUE : 21,076.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00253100002

BC18/47.1/3490/0/10/09-27-2017/86

6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826076626786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618239

82641049042

Date : 09-27-2017

BC18/47.1/3530/0120771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264104904-2

Collection Ref. Code : 1859-19-221-1

Customer Information----------

Name : BUSTILLO,JEFF ARCONE ROCAMORA

Premise Address: CABANTAN STREET SAN VICENTE LUZ,CEBU CITY

Billing Address: CABANTAN STREET SAN VICENTE LUZ,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-24-2017	Pres Rdg	:	
Period From	:	08-24-2017	Prev Rdg	:	
No of Days	:	32	Diff Rdg	:	
Avg kWh/day	:	4.08	Registered	:	
Conn Load	:	222	Billed kWh	:	131

Additional Metering Information ----------

Meter No	:	MTR1105278	Pole No	:	0120771
Serial No	:	40024082	Multiplier	:	1
Period To	:	09-24-2017	Pres Reading	:	26
Period From	:	09-19-2017	Prev Reading	:	3
No of Days	:	5	Consumption	:	23
Meter No	:	015887 EFS6	Pole No	:	0120771
Serial No	:	90801238	Multiplier	:	1
Period To	:	09-19-2017	Pres Reading	:	5365
Period From	:	08-24-2017	Prev Reading	:	5257
No of Days	:	26	Consumption	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	664.64
Transmission Charge	0.3503/kWh	45.74
System Loss Charge	0.7535/kWh	98.40
Sub-Total		808.78
Distribution Charges		
Distribution Charge	1.7506/kWh	228.60
Supply Charge	0.4118/kWh	53.77
Metering Charge	0.6989/kWh	91.27
	5.00/month	5.00
Sub-Total		378.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		45.92
Transmission		0.53
System Loss		6.33
Distribution		45.44
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.39
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.31
NPC Stranded Debts	0.0265/kWh	3.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.90
Sub-Total		186.63
CURRENT BILL - SEPTEMBER 2017		1,413.31
TOTAL AMOUNT DUE		2,792.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,410.00

Your monthly electricity consumption chart

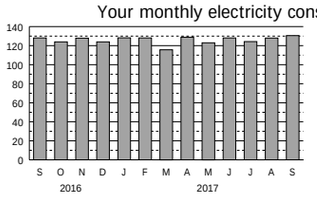

Avg Monthly Usage : 126.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.31		
Less : VAT	104.04		
Amount Net of VAT	1,309.27		
Less: BIR 2306	43.36		
BIR 2307	24.72	VATable Sales	1,226.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.59
Amount Due	1,241.19	VAT Zero Rated Sales	0.00
Add : VAT	104.04	VAT Amount	104.04
TOTAL AMOUNT DUE	1,345.23	TOTAL SALES	1,413.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/47.1/3530/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826076626786

Collection Ref. Code : 1859-19-221-1

Account ID : 8264104904-2

Customer Name : BUSTILLO,JEFF ARCONE ROCAMORA

Meter Number : 170508WS6

Period : Aug 2017

Premise Address: CABANTAN STREET SAN VICENTE LUZ,CEBU CITY

Billing Address: CABANTAN STREET SAN VICENTE LUZ,CEBU CITY

TOTAL AMOUNT DUE : 2,792.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82641049042

BC18/47.1/3530/0/10/09-27-2017/86

6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369126812268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623323

36947200006

Date : 09-27-2017

BC19/130.0/2990/1032140/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694720000-6

Collection Ref. Code : 1841-18-950-2

Customer Information----------

Name : CASTELLANO,MARISTELA M2 C

Premise Address: # 3 TULIP ST. LIMKAKENG SUBD. GUADALAJARA GUADALUPE CEBU CITY

Billing Address: # 3 TULIP ST. LIMKAKENG SUBD. GUADALAJARA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	442008GS6	Pole No	:	1032140
Serial No	:	52691243	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	75873
Period From	:	08-25-2017	Prev Rdg	:	75603
No of Days	:	32	Diff Rdg	:	270
Avg kWh/day	:	8.44	Registered	:	270
Conn Load	:	800	Billed kWh	:	270

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,374.22
Transmission Charge	0.3503/kWh	94.58
System Loss Charge	0.7535/kWh	203.45
Sub-Total		1,672.25
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,570.50	51.41
Sub-Total		75.53
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		94.96
Transmission		1.11
System Loss		13.06
Distribution		93.31
Others		11.34
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		384.45
CURRENT BILL - SEPTEMBER 2017		2,909.78
TOTAL AMOUNT DUE		5,480.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 7,516.10

Your monthly electricity consumption chart

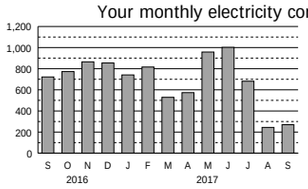

Avg Monthly Usage : 694.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.78		
Less : VAT	213.78		
Amount Net of VAT	2,696.00		
Less: BIR 2306	89.07		
BIR 2307	50.89	VATable Sales	2,525.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.67
Amount Due	2,556.04	VAT Zero Rated Sales	0.00
Add : VAT	213.78	VAT Amount	213.78
TOTAL AMOUNT DUE	2,769.82	TOTAL SALES	2,909.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2990/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369126812268

Collection Ref. Code : 1841-18-950-2

Account ID : 3694720000-6

Customer Name : CASTELLANO,MARISTELA M2 C

Meter Number : 442008GS6

Period : Aug 2017

Premise Address: # 3 TULIP ST. LIMKAKENG SUBD. GUADALAJARA GUADALUPE CEBU CITY

Billing Address: # 3 TULIP ST. LIMKAKENG SUBD. GUADALAJARA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,480.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36947200006

BC19/130.0/2990/0/10/09-27-2017/86

6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931569434956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634416

93159100002

Date : 09-27-2017

BC20/65.0/80/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315910000-2

Collection Ref. Code : 1835-72-863-4

Customer Information----------

Name : PAQUIBOT,VICTORIA A TM

Premise Address: STALL #13 T PADILLA ST T PADILLA PUBLIC MARKET

Billing Address: STALL #13 T PADILLA ST T PADILLA PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	528009 RAS6	Pole No	:	0268512
Serial No	:	30601098	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4777
Period From	:	08-27-2017	Prev Rdg	:	4730
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 159.68
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 12.54
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		51.64
CURRENT BILL - SEPTEMBER 2017		322.53
TOTAL AMOUNT DUE		949.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 340.00

Your monthly electricity consumption chart

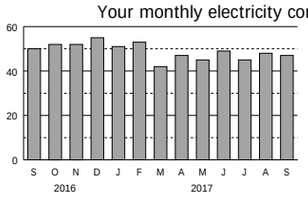

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.53		
Less : VAT	23.19		
Amount Net of VAT	299.34		
Less: BIR 2306	9.68		
BIR 2307	5.46	VATable Sales	270.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	284.20	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	307.39	TOTAL SALES	322.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/80/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931569434956

Collection Ref. Code : 1835-72-863-4

Account ID : 9315910000-2

Customer Name : PAQUIBOT,VICTORIA A TM

Meter Number : 528009 RAS6

Period : Jul 2017 to Aug 2017

Premise Address: STALL #13 T PADILLA ST T PADILLA PUBLIC MARKET

Billing Address: STALL #13 T PADILLA ST T PADILLA PUBLIC MARKET

TOTAL AMOUNT DUE : 949.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93159100002

BC20/65.0/80/0/10/09-27-2017/86

6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641625918543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636078

64139100008

Date : 09-27-2017

BC20/65.0/90/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413910000-8

Collection Ref. Code : 1813-76-017-9

Customer Information----------

Name : SOLEDAD,CRISTINA TM P.

Premise Address: STALL NO# 11 T PADILLA PUBLIC MKT CEBU CITY
Billing Address: STALL NO# 11 T PADILLA PUBLIC MKT CEBU CITY

TIN :

Metering Information----------

Meter No	:	527992 RAS6	Pole No	:	0268512
Serial No	:	13855225	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7518
Period From	:	08-27-2017	Prev Rdg	:	7465
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 1,085.50	21.71
Sub-Total		- 123.76
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.57
CURRENT BILL - SEPTEMBER 2017		424.72
TOTAL AMOUNT DUE		1,510.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 480.00

Your monthly electricity consumption chart

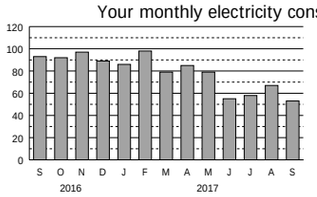

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.72		
Less : VAT	31.09		
Amount Net of VAT	393.63		
Less: BIR 2306	12.97		
BIR 2307	7.28	VATable Sales	361.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.48
Amount Due	373.38	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	404.47	TOTAL SALES	424.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/90/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641625918543

Collection Ref. Code : 1813-76-017-9
Account ID : 6413910000-8
Customer Name : SOLEDAD,CRISTINA TM P.
Meter Number : 527992 RAS6
Period : Jul 2017 to Aug 2017

Premise Address: STALL NO# 11 T PADILLA PUBLIC MKT CEBU CITY
Billing Address: STALL NO# 11 T PADILLA PUBLIC MKT CEBU CITY

TOTAL AMOUNT DUE : 1,510.17 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64139100008

BC20/65.0/90/0/10/09-27-2017/86

6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680918372388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633914

68059100005

Date : 09-27-2017

BC20/65.0/100/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805910000-5

Collection Ref. Code : 1835-65-062-7

Customer Information----------

Name : UY,JOCELYN M TM

Premise Address: STALL 8 CARENDERIA SEC T PADILLA PUBLIC MKT
Billing Address: STALL 8 CARENDERIA SEC T PADILLA PUBLIC MKT

TIN :

Metering Information----------

Meter No	:	527997 RAS6	Pole No	:	0268512
Serial No	:	97065922	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5045
Period From	:	08-27-2017	Prev Rdg	:	4929
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	280	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,223.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.6044/kWh	70.11
System Loss Charge	0.7353/kWh	85.29
Sub-Total		745.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,160.00	83.20
Sub-Total		93.57
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		40.80
Transmission		0.79
System Loss		5.26
Distribution		40.43
Others		12.29
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		173.57
CURRENT BILL - SEPTEMBER 2017		1,349.86
TOTAL AMOUNT DUE		2,573.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,936.00

Your monthly electricity consumption chart

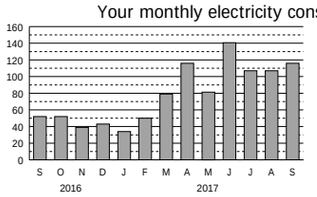

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.86		
Less : VAT	99.57		
Amount Net of VAT	1,250.29		
Less: BIR 2306	41.49		
BIR 2307	23.70	VATable Sales	1,176.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.00
Amount Due	1,185.10	VAT Zero Rated Sales	0.00
Add : VAT	99.57	VAT Amount	99.57
TOTAL AMOUNT DUE	1,284.67	TOTAL SALES	1,349.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/100/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680918372388

Collection Ref. Code : 1835-65-062-7
Account ID : 6805910000-5
Customer Name : UY,JOCELYN M TM
Meter Number : 527997 RAS6
Period : Aug 2017

Premise Address: STALL 8 CARENDERIA SEC T PADILLA PUBLIC MKT
Billing Address: STALL 8 CARENDERIA SEC T PADILLA PUBLIC MKT

TOTAL AMOUNT DUE : 2,573.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68059100005

BC20/65.0/100/0/10/09-27-2017/86

6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633457460425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635058

63349100006

Date : 09-27-2017

BC20/65.0/120/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334910000-6

Collection Ref. Code : 1815-47-017-8

Customer Information----------

Name : CULPA REGINO TM

Premise Address: STALL68 MEAT SECTION, T PADILLA MKT BRGY T PADILLA CEBU CITY

Billing Address: STALL68 MEAT SECTION, T PADILLA MKT BRGY T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	527991 RAS6	Pole No	:	0268512
Serial No	:	95421391	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8780
Period From	:	08-27-2017	Prev Rdg	:	8728
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 133.94
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.48
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		60.77
CURRENT BILL - SEPTEMBER 2017		402.67
TOTAL AMOUNT DUE		843.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 908.00

Your monthly electricity consumption chart

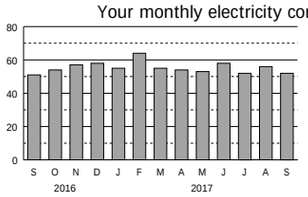

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.67		
Less : VAT	28.98		
Amount Net of VAT	373.69		
Less: BIR 2306	12.08		
BIR 2307	6.89	VATable Sales	341.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.79
Amount Due	354.72	VAT Zero Rated Sales	0.00
Add : VAT	28.98	VAT Amount	28.98
TOTAL AMOUNT DUE	383.70	TOTAL SALES	402.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/120/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633457460425

Collection Ref. Code : 1815-47-017-8

Account ID : 6334910000-6

Customer Name : CULPA REGINO TM

Meter Number : 527991 RAS6

Period : Aug 2017

Premise Address: STALL68 MEAT SECTION, T PADILLA MKT BRGY T PADILLA CEBU CITY

Billing Address: STALL68 MEAT SECTION, T PADILLA MKT BRGY T PADILLA CEBU CITY

TOTAL AMOUNT DUE : 843.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63349100006

BC20/65.0/120/0/10/09-27-2017/86

6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402455438521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630938

40240200002

Date : 09-27-2017

BC20/65.0/160/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024020000-2

Collection Ref. Code : 1831-40-302-1

Customer Information----------

Name : LAURON,CLAUDIA E TM

Premise Address: STALL 13 MEAT SECTION T PADILLA MARKET
Billing Address: STALL 13 MEAT SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527959 RAS6	Pole No	:	0268512
Serial No	:	97042010	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15658
Period From	:	08-27-2017	Prev Rdg	:	15365
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.46	Registered	:	293
Conn Load	:	100	Billed kWh	:	293

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,278.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,492.87
Transmission Charge	0.3503/kWh	102.75
System Loss Charge	0.7535/kWh	221.01
Sub-Total		1,816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	513.47
Supply Charge	0.4118/kWh	120.79
Metering Charge	0.6989/kWh	205.00
	5.00/month	5.00
Sub-Total		844.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,279.00	125.58
Sub-Total		151.79
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		103.16
Transmission		1.19
System Loss		14.20
Distribution		101.31
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.79
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.84
NPC Stranded Debts	0.0265/kWh	7.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.68
Sub-Total		426.51
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		3,239.19
TOTAL AMOUNT DUE		9,518.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 3,465.00

Your monthly electricity consumption chart

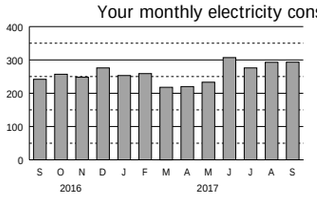

Avg Monthly Usage : 259.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.19		
Less : VAT	240.61		
Amount Net of VAT	2,998.58		
Less: BIR 2306	100.26		
BIR 2307	56.68	VATable Sales	2,812.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.90
Amount Due	2,841.64	VAT Zero Rated Sales	0.00
Add : VAT	240.61	VAT Amount	240.61
TOTAL AMOUNT DUE	3,082.25	TOTAL SALES	3,239.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/160/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402455438521

Collection Ref. Code : 1831-40-302-1
Account ID : 4024020000-2
Customer Name : LAURON,CLAUDIA E TM
Meter Number : 527959 RAS6
Period : Jul 2017 to Aug 2017

Premise Address: STALL 13 MEAT SECTION T PADILLA MARKET
Billing Address: STALL 13 MEAT SECTION T PADILLA MARKET

TOTAL AMOUNT DUE : 9,518.02 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40240200002

BC20/65.0/160/0/10/09-27-2017/86

6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187756762723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18729100000

BILLING STATEMENT

1011635183

Date : 09-27-2017

BC20/65.0/170/0231862/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872910000-0

Collection Ref. Code : 1833-82-680-9

Customer Information----------

Name : LAURON,FLORENCIO III E

Premise Address: 65-A T PADILLA ST
Billing Address: 65-A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	526355 RAS6	Pole No	:	0231862
Serial No	:	14456337	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12551
Period From	:	08-27-2017	Prev Rdg	:	12302
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.04	Registered	:	249
Conn Load	:	410	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,897.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,268.54
Transmission Charge	0.3503/kWh	87.31
System Loss Charge	0.7535/kWh	187.80
Sub-Total		1,543.65
Distribution Charges		
Distribution Charge	1.7506/kWh	436.31
Supply Charge	0.4118/kWh	102.64
Metering Charge	0.6989/kWh	174.19
	5.00/month	5.00
Sub-Total		718.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,898.00	97.96
Sub-Total		120.23
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		87.67
Transmission		1.01
System Loss		12.06
Distribution		86.18
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	38.91
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.30
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.61
Sub-Total		361.39
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,743.41
TOTAL AMOUNT DUE		7,641.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 1,520.00

Your monthly electricity consumption chart

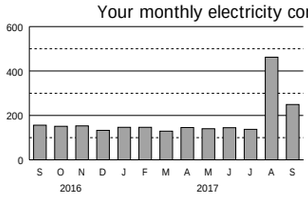

Avg Monthly Usage : 176.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.41		
Less : VAT	203.49		
Amount Net of VAT	2,539.92		
Less: BIR 2306	84.79		
BIR 2307	48.00	VATable Sales	2,382.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.90
Amount Due	2,407.13	VAT Zero Rated Sales	0.00
Add : VAT	203.49	VAT Amount	203.49
TOTAL AMOUNT DUE	2,610.62	TOTAL SALES	2,743.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/170/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187756762723

Collection Ref. Code : 1833-82-680-9
Account ID : 1872910000-0
Customer Name : LAURON,FLORENCIO III E
Meter Number : 526355 RAS6
Period : Aug 2017

Premise Address: 65-A T PADILLA ST
Billing Address: 65-A T PADILLA ST

TOTAL AMOUNT DUE : 7,641.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18729100000

BC20/65.0/170/0/10/09-27-2017/86

6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406529175489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631515

40649100001

Date : 09-27-2017

BC20/65.0/210/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064910000-1

Collection Ref. Code : 1839-71-071-3

Customer Information----------

Name : PONGOS,EUFRONIO G TM

Premise Address: T. PADILLA PUBLIC MARKET
Billing Address: T. PADILLA PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	3293 EIS6	Pole No	:	0268512
Serial No	:	83302337	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3214
Period From	:	08-27-2017	Prev Rdg	:	3142
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 84.77
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.17
CURRENT BILL - SEPTEMBER 2017		665.34
TOTAL AMOUNT DUE		1,353.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 631.00

Your monthly electricity consumption chart

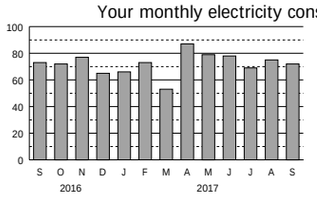

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.34		
Less : VAT	48.43		
Amount Net of VAT	616.91		
Less: BIR 2306	20.18		
BIR 2307	11.53	VATable Sales	572.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.74
Amount Due	585.20	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	633.63	TOTAL SALES	665.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/210/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406529175489

Collection Ref. Code : 1839-71-071-3
Account ID : 4064910000-1
Customer Name : PONGOS,EUFRONIO G TM
Meter Number : 3293 EIS6
Period : Aug 2017

Premise Address: T. PADILLA PUBLIC MARKET
Billing Address: T. PADILLA PUBLIC MARKET

TOTAL AMOUNT DUE : 1,353.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40649100001 BC20/65.0/210/0/10/09-27-2017/86 6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981918983280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634919

98179100007

Date : 09-27-2017

BC20/65.0/220/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817910000-7

Collection Ref. Code : 1829-35-131-1

Customer Information----------

Name : CEJAS,ELENA S TM

Premise Address: STALL 31 FISH SECTION T PADILLA MARKET
Billing Address: STALL 31 FISH SECTION T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527823 RGS6	Pole No	:	0268512
Serial No	:	67218407	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4978
Period From	:	08-27-2017	Prev Rdg	:	4958
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	101.79
Transmission Charge	0.3503/kWh	7.01
System Loss Charge	0.7535/kWh	15.07
Sub-Total		123.87
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.10	- 181.10
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 175.44
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.04
Transmission		0.08
System Loss		0.97
Distribution		7.47
Others		- 14.27
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		12.61
CURRENT BILL - SEPTEMBER 2017		23.27
TOTAL AMOUNT DUE		306.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 13, 2017 - 129.00

Your monthly electricity consumption chart

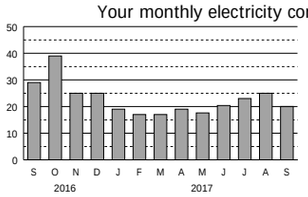

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.27		
Less : VAT	1.29		
Amount Net of VAT	21.98		
Less: BIR 2306	0.55		
BIR 2307	0.21	VATable Sales	10.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.32
Amount Due	21.22	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	22.51	TOTAL SALES	23.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/220/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981918983280

Collection Ref. Code : 1829-35-131-1
Account ID : 9817910000-7
Customer Name : CEJAS,ELENA S TM
Meter Number : 527823 RGS6
Period : Feb 2017 to Aug 2017

Premise Address: STALL 31 FISH SECTION T PADILLA MARKET
Billing Address: STALL 31 FISH SECTION T PADILLA MARKET

TOTAL AMOUNT DUE : 306.46 Overdue Bill : 7

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98179100007

BC20/65.0/220/0/10/09-27-2017/86

6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833627705130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634548

83329100008

Date : 09-27-2017

BC20/65.0/250/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332910000-8

Collection Ref. Code : 1825-65-533-2

Customer Information----------

Name : MAYOL,EMMA

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	528012 RAS6	Pole No	:	1297025
Serial No	:	96670201	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8599
Period From	:	08-27-2017	Prev Rdg	:	8528
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 93.58
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 7.12
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		90.63
CURRENT BILL - SEPTEMBER 2017		644.94
TOTAL AMOUNT DUE		825.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 118.00

Your monthly electricity consumption chart

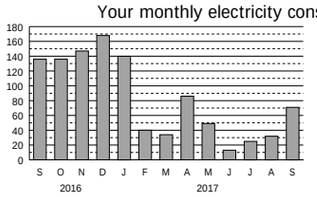

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.94		
Less : VAT	46.57		
Amount Net of VAT	598.37		
Less: BIR 2306	19.41		
BIR 2307	11.17	VATable Sales	554.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.06
Amount Due	567.79	VAT Zero Rated Sales	0.00
Add : VAT	46.57	VAT Amount	46.57
TOTAL AMOUNT DUE	614.36	TOTAL SALES	644.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/250/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833627705130

Collection Ref. Code : 1825-65-533-2

Account ID : 8332910000-8

Customer Name : MAYOL,EMMA

Meter Number : 528012 RAS6

Period : Aug 2017

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TOTAL AMOUNT DUE : 825.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83329100008

BC20/65.0/250/0/10/09-27-2017/86

6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297952465600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635843

29720200004

Date : 09-27-2017

BC20/65.0/280/0268526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972020000-4

Collection Ref. Code : 1821-56-809-5

Customer Information----------

Name : NOEL,GLORIA NAVARRO

Premise Address: STALL #52 T PADILLA MARKET
Billing Address: STALL #52 T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	522664 RAS6	Pole No	:	0268526
Serial No	:	92450968	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1853
Period From	:	08-27-2017	Prev Rdg	:	1847
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		613.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	30.54
Transmission Charge	0.6044/kWh	3.63
System Loss Charge	0.7353/kWh	4.41
Sub-Total		38.58
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	0.54
Surcharge	0.02 of 613.50	12.27
Sub-Total		12.81
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		2.12
Transmission		0.04
System Loss		0.26
Distribution		2.66
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		10.61
CURRENT BILL - SEPTEMBER 2017		84.16
Debit Adjustments		28.63
TOTAL AMOUNT DUE		726.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 623.00

Your monthly electricity consumption chart

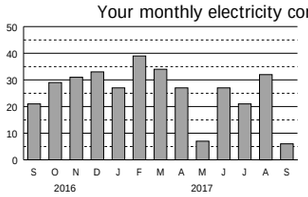

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.16		
Less : VAT	6.68		
Amount Net of VAT	77.48		
Less: BIR 2306	2.79		
BIR 2307	1.48	VATable Sales	73.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.93
Amount Due	73.21	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	79.89	TOTAL SALES	84.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/280/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297952465600

Collection Ref. Code : 1821-56-809-5
Account ID : 2972020000-4
Customer Name : NOEL,GLORIA NAVARRO
Meter Number : 522664 RAS6
Period : Jul 2017 to Aug 2017

Premise Address: STALL #52 T PADILLA MARKET
Billing Address: STALL #52 T PADILLA MARKET

TOTAL AMOUNT DUE : 726.35 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29720200004

BC20/65.0/280/0/10/09-27-2017/86

6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636288635033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635580

63649100003

Date : 09-27-2017

BC20/65.0/310/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364910000-3

Collection Ref. Code : 1839-74-848-6

Customer Information----------

Name : ANOBA,RODULFO

Premise Address: T. PADILLA ST.
Billing Address: T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	313524 GS6	Pole No	:	0253083
Serial No	:	48087660	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6865
Period From	:	08-27-2017	Prev Rdg	:	6725
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		199.83
CURRENT BILL - SEPTEMBER 2017		1,513.28
TOTAL AMOUNT DUE		2,926.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 1,024.00

Your monthly electricity consumption chart

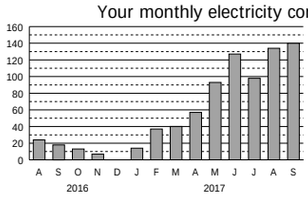

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.28		
Less : VAT	111.32		
Amount Net of VAT	1,401.96		
Less: BIR 2306	46.39		
BIR 2307	26.47	VATable Sales	1,313.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,329.10	VAT Zero Rated Sales	0.00
Add : VAT	111.32	VAT Amount	111.32
TOTAL AMOUNT DUE	1,440.42	TOTAL SALES	1,513.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/310/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636288635033

Collection Ref. Code : 1839-74-848-6
Account ID : 6364910000-3
Customer Name : ANOBA,RODULFO
Meter Number : 313524 GS6
Period : Aug 2017

Premise Address: T. PADILLA ST.
Billing Address: T. PADILLA ST.

TOTAL AMOUNT DUE : 2,926.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63649100003

BC20/65.0/310/0/10/09-27-2017/86

6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781176788603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634087

78109100004

Date : 09-27-2017

BC20/65.0/320/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810910000-4

Collection Ref. Code : 1845-39-902-1

Customer Information----------

Name : AVENIDO,ROBERTO R

Premise Address: 90-I T.PADILLA ST., DAY-AS CEBU CITY
Billing Address: 90-I T.PADILLA ST., DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	300881 GS6	Pole No	:	0253083
Serial No	:	42403390	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32314
Period From	:	08-27-2017	Prev Rdg	:	31823
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	420	Billed kWh	:	491

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,132.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,499.04
Transmission Charge	0.6044/kWh	296.76
System Loss Charge	0.7353/kWh	361.03
Sub-Total		3,156.83
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,132.50	122.65
Sub-Total		166.53
Government Charges		
Franchise Tax - Local		35.50
Value Added Tax		
Generation		172.69
Transmission		3.37
System Loss		22.28
Distribution		169.19
Others		24.24
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
NPC Stranded Debts	0.0265/kWh	13.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.85
Sub-Total		703.16
CURRENT BILL - SEPTEMBER 2017		5,436.41
TOTAL AMOUNT DUE		11,568.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 6,180.00

Your monthly electricity consumption chart

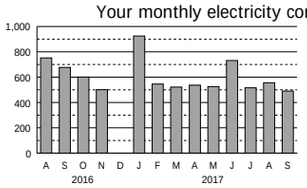

Avg Monthly Usage : 606.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,436.41		
Less : VAT	391.77		
Amount Net of VAT	5,044.64		
Less: BIR 2306	163.24		
BIR 2307	95.38	VATable Sales	4,733.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.39
Amount Due	4,786.02	VAT Zero Rated Sales	0.00
Add : VAT	391.77	VAT Amount	391.77
TOTAL AMOUNT DUE	5,177.79	TOTAL SALES	5,436.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/320/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781176788603

Collection Ref. Code : 1845-39-902-1
Account ID : 7810910000-4
Customer Name : AVENIDO,ROBERTO R
Meter Number : 300881 GS6
Period : Aug 2017

Premise Address: 90-I T.PADILLA ST., DAY-AS CEBU CITY
Billing Address: 90-I T.PADILLA ST., DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 11,568.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78109100004

BC20/65.0/320/0/10/09-27-2017/86

6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347284091930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635836

3471524682

Date : 09-27-2017

BC20/65.0/360/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471524682-2

Collection Ref. Code : 1855-45-782-2

Customer Information----------

Name : CERVANO,NATHANIEL BAGUIO

Premise Address: 253-A T.PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 253-A T.PADILLA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534720 GS6	Pole No	:	0253041
Serial No	:	52887488	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8898
Period From	:	08-27-2017	Prev Rdg	:	8767
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,208.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,208.00	84.16
Sub-Total		95.87
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		12.66
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		194.46
CURRENT BILL - SEPTEMBER 2017		1,481.52
TOTAL AMOUNT DUE		5,689.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 2,300.00

Your monthly electricity consumption chart

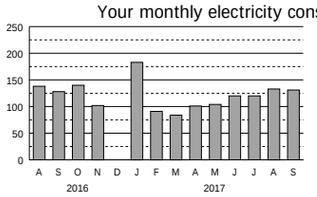

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.52		
Less : VAT	111.20		
Amount Net of VAT	1,370.32		
Less: BIR 2306	46.34		
BIR 2307	25.93	VATable Sales	1,287.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.26
Amount Due	1,298.05	VAT Zero Rated Sales	0.00
Add : VAT	111.20	VAT Amount	111.20
TOTAL AMOUNT DUE	1,409.25	TOTAL SALES	1,481.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/360/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347284091930

Collection Ref. Code : 1855-45-782-2
Account ID : 3471524682-2
Customer Name : CERVANO,NATHANIEL BAGUIO
Meter Number : 534720 GS6
Period : Jun 2017 to Aug 2017

Premise Address: 253-A T.PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 253-A T.PADILLA ST. DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 5,689.74 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3471524682

BC20/65.0/360/0/10/09-27-2017/86

6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174617330984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633733

17412553665

Date : 09-27-2017

BC20/65.0/375/0253034/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741255366-5

Collection Ref. Code : 1853-22-290-9

Customer Information----------

Name : RIVAS,ARMANDO JR. AMAGA

Premise Address: 97 T. PADILLA ST. SITIO BEAVERS DAY-AS, CEBU CITY
Billing Address: 97 T. PADILLA ST. SITIO BEAVERS DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540416 GS6	Pole No	:	0253034
Serial No	:	222727435	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23040
Period From	:	08-27-2017	Prev Rdg	:	22546
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	333	Billed kWh	:	494

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,500.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,514.31
Transmission Charge	0.3503/kWh	173.05
System Loss Charge	0.7535/kWh	372.23
Sub-Total		3,059.59
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 7,357.50	147.15
Sub-Total		191.29
Government Charges		
Franchise Tax - Local		35.02
Value Added Tax		
Generation		173.75
Transmission		2.02
System Loss		23.92
Distribution		170.22
Others		27.16
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.40
Sub-Total		709.67
CURRENT BILL - SEPTEMBER 2017		5,379.04
Debit Adjustments		64.49
TOTAL AMOUNT DUE		10,943.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 5,082.00

Your monthly electricity consumption chart

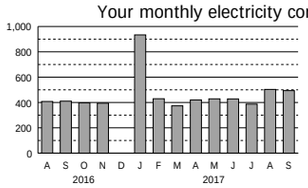

Avg Monthly Usage : 462.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,379.04		
Less : VAT	397.07		
Amount Net of VAT	4,981.97		
Less: BIR 2306	165.45		
BIR 2307	94.09	VATable Sales	4,669.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.60
Amount Due	4,722.43	VAT Zero Rated Sales	0.00
Add : VAT	397.07	VAT Amount	397.07
TOTAL AMOUNT DUE	5,119.50	TOTAL SALES	5,379.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/375/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174617330984

Collection Ref. Code : 1853-22-290-9
Account ID : 1741255366-5
Customer Name : RIVAS,ARMANDO JR. AMAGA
Meter Number : 540416 GS6
Period : Aug 2017

Premise Address: 97 T. PADILLA ST. SITIO BEAVERS DAY-AS, CEBU CITY
Billing Address: 97 T. PADILLA ST. SITIO BEAVERS DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 10,943.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17412553665

BC20/65.0/375/0/10/09-27-2017/86

6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621586993379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633557

62179100003

Date : 09-27-2017

BC20/65.0/390/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217910000-3

Collection Ref. Code : 1829-24-914-2

Customer Information----------

Name : BILOCURA,GERTRUDES BELLO

Premise Address: 247-F T PADILLA ST DAY-AS

Billing Address: 247-F T PADILLA ST DAY-AS

TIN :

Metering Information----------

Meter No	:	256526 GS6	Pole No	:	0253041
Serial No	:	44391083	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7558
Period From	:	08-27-2017	Prev Rdg	:	7514
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	260	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 149.90
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 11.80
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		48.34
CURRENT BILL - SEPTEMBER 2017		301.85
TOTAL AMOUNT DUE		874.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 342.00

Your monthly electricity consumption chart

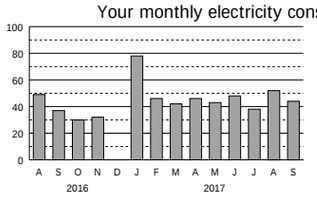

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.85		
Less : VAT	21.71		
Amount Net of VAT	280.14		
Less: BIR 2306	9.05		
BIR 2307	5.11	VATable Sales	253.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.63
Amount Due	265.98	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	287.69	TOTAL SALES	301.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/390/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621586993379

Collection Ref. Code : 1829-24-914-2

Account ID : 6217910000-3

Customer Name : BILOCURA,GERTRUDES BELLO

Meter Number : 256526 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 247-F T PADILLA ST DAY-AS

Billing Address: 247-F T PADILLA ST DAY-AS

TOTAL AMOUNT DUE : 874.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62179100003

BC20/65.0/390/0/10/09-27-2017/86

6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300952736800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630710

30019100004

Date : 09-27-2017

BC20/65.0/420/0253013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001910000-4

Collection Ref. Code : 1813-32-506-5

Customer Information----------

Name : PADILLA,RUTH C.

Premise Address: #83/ SIKATUNA ST/CORNER T. PADILLA DAY-AS CEBU CITY

Billing Address: #83/ SIKATUNA ST/CORNER T. PADILLA DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	428487 GS6	Pole No	:	0253013
Serial No	:	55882292	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19088
Period From	:	08-27-2017	Prev Rdg	:	18751
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	236	Billed kWh	:	337

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,581.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,715.23
Transmission Charge	0.3503/kWh	118.05
System Loss Charge	0.7535/kWh	253.93
Sub-Total		2,087.21
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,582.00	71.64
Sub-Total		101.75
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		118.53
Transmission		1.37
System Loss		16.31
Distribution		116.31
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		480.61
CURRENT BILL - SEPTEMBER 2017		3,638.83
TOTAL AMOUNT DUE		7,220.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,365.92

Your monthly electricity consumption chart

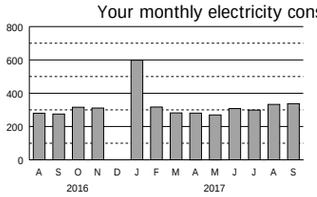

Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.83		
Less : VAT	267.57		
Amount Net of VAT	3,371.26		
Less: BIR 2306	111.48		
BIR 2307	63.64	VATable Sales	3,158.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.04
Amount Due	3,196.14	VAT Zero Rated Sales	0.00
Add : VAT	267.57	VAT Amount	267.57
TOTAL AMOUNT DUE	3,463.71	TOTAL SALES	3,638.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/420/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300952736800

Collection Ref. Code : 1813-32-506-5

Account ID : 3001910000-4

Customer Name : PADILLA,RUTH C.

Meter Number : 428487 GS6

Period : Aug 2017

Premise Address: #83/ SIKATUNA ST/CORNER T. PADILLA DAY-AS CEBU CITY

Billing Address: #83/ SIKATUNA ST/CORNER T. PADILLA DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 7,220.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30019100004

BC20/65.0/420/0/10/09-27-2017/86

6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856403722130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631356

85602900269

Date : 09-27-2017

BC20/65.0/425/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560290026-9

Collection Ref. Code : 1855-18-623-3

Customer Information----------

Name : PADILLA,EDUARDO GERALI

Premise Address: 253 A.T.PADILLA ST. DAY-AS

Billing Address: 253 A.T.PADILLA ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	568251 GS6	Pole No	:	0253041
Serial No	:	25904261	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5360
Period From	:	08-27-2017	Prev Rdg	:	5306
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	273.97
Transmission Charge	0.3503/kWh	18.86
System Loss Charge	0.7535/kWh	40.56
Sub-Total		333.39
Distribution Charges		
Distribution Charge	1.7506/kWh	94.23
Supply Charge	0.4118/kWh	22.17
Metering Charge	0.6989/kWh	37.62
	5.00/month	5.00
Sub-Total		159.02
Others		
Subsidy on Lifeline Discount	-0.3 of 492.41	- 147.72
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 133.83
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.92
Transmission		0.22
System Loss		2.61
Distribution		19.08
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.40
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.43
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.85
Sub-Total		63.50
CURRENT BILL - SEPTEMBER 2017		422.08
TOTAL AMOUNT DUE		778.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 338.00

Your monthly electricity consumption chart

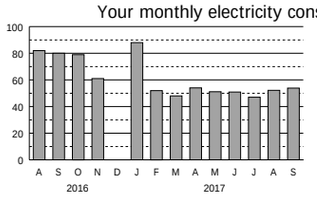

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.08		
Less : VAT	30.57		
Amount Net of VAT	391.51		
Less: BIR 2306	12.75		
BIR 2307	7.23	VATable Sales	358.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.93
Amount Due	371.53	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	402.10	TOTAL SALES	422.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/425/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856403722130

Collection Ref. Code : 1855-18-623-3

Account ID : 8560290026-9

Customer Name : PADILLA,EDUARDO GERALI

Meter Number : 568251 GS6

Period : Aug 2017

Premise Address: 253 A.T.PADILLA ST. DAY-AS

Billing Address: 253 A.T.PADILLA ST. DAY-AS

TOTAL AMOUNT DUE : 778.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85602900269

BC20/65.0/425/0/10/09-27-2017/86

6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622230123551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633608

62287521116

Date : 09-27-2017

BC20/65.0/426/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228752111-6

Collection Ref. Code : 1853-99-176-7

Customer Information----------

Name : MONTES,ROVELYN ARRIESGADO

Premise Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY

Billing Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565175 GS6	Pole No	:	0253041
Serial No	:	22698232	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13776
Period From	:	08-27-2017	Prev Rdg	:	13586
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	444	Billed kWh	:	190

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,070.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	967.04
Transmission Charge	0.3503/kWh	66.56
System Loss Charge	0.7535/kWh	143.17
Sub-Total		1,176.77
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,070.00	81.40
Sub-Total		98.38
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		66.82
Transmission		0.78
System Loss		9.21
Distribution		65.84
Others		13.45
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		276.55
CURRENT BILL - SEPTEMBER 2017		2,100.34
TOTAL AMOUNT DUE		6,170.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 2,116.00

Your monthly electricity consumption chart

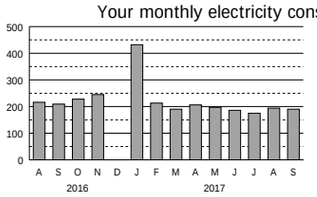

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.34		
Less : VAT	156.10		
Amount Net of VAT	1,944.24		
Less: BIR 2306	65.04		
BIR 2307	36.75	VATable Sales	1,823.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.45
Amount Due	1,842.45	VAT Zero Rated Sales	0.00
Add : VAT	156.10	VAT Amount	156.10
TOTAL AMOUNT DUE	1,998.55	TOTAL SALES	2,100.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/426/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622230123551

Collection Ref. Code : 1853-99-176-7

Account ID : 6228752111-6

Customer Name : MONTES,ROVELYN ARRIESGADO

Meter Number : 565175 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY

Billing Address: 253-A T. PADILLA ST. DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 6,170.36 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62287521116

BC20/65.0/426/0/10/09-27-2017/86

6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893236590250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635957

89300080812

Date : 09-27-2017

BC20/65.0/427/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930008081-2

Collection Ref. Code : 1855-22-461-5

Customer Information----------

Name : SARMIENTO,CARLITO BIRONGA

Premise Address: 99-A T. PADILLA STREET
Billing Address: 99-A T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	568267 GS6	Pole No	:	0253041
Serial No	:	25852334	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10581
Period From	:	08-27-2017	Prev Rdg	:	10376
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	346	Billed kWh	:	205

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,831.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.3503/kWh	71.81
System Loss Charge	0.7535/kWh	154.47
Sub-Total		1,269.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,832.00	96.64
Sub-Total		114.96
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		72.10
Transmission		0.83
System Loss		9.92
Distribution		70.99
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		299.42
CURRENT BILL - SEPTEMBER 2017		2,275.61
TOTAL AMOUNT DUE		7,107.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 2,813.00

Your monthly electricity consumption chart

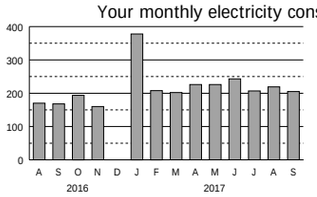

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.61		
Less : VAT	169.41		
Amount Net of VAT	2,106.20		
Less: BIR 2306	70.59		
BIR 2307	39.82	VATable Sales	1,976.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.01
Amount Due	1,995.79	VAT Zero Rated Sales	0.00
Add : VAT	169.41	VAT Amount	169.41
TOTAL AMOUNT DUE	2,165.20	TOTAL SALES	2,275.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/427/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893236590250

Collection Ref. Code : 1855-22-461-5
Account ID : 8930008081-2
Customer Name : SARMIENTO,CARLITO BIRONGA
Meter Number : 568267 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 99-A T. PADILLA STREET
Billing Address: 99-A T. PADILLA STREET

TOTAL AMOUNT DUE : 7,107.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89300080812

BC20/65.0/427/0/10/09-27-2017/86

6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043195672559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635824

04329100004

Date : 09-27-2017

BC20/65.0/460/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432910000-4

Collection Ref. Code : 1825-65-692-4

Customer Information----------

Name : GUMBOC,LAZARO JR

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	255527 GS6	Pole No	:	0253083
Serial No	:	48969509	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6888
Period From	:	08-27-2017	Prev Rdg	:	6662
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,150.27
Transmission Charge	0.3503/kWh	79.17
System Loss Charge	0.7535/kWh	170.29
Sub-Total		1,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		71.15
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		79.48
Transmission		0.93
System Loss		10.96
Distribution		78.20
Others		10.45
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		322.93
CURRENT BILL - SEPTEMBER 2017		2,445.47
TOTAL AMOUNT DUE		4,992.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,911.00

Your monthly electricity consumption chart

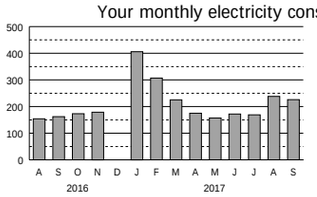

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.47		
Less : VAT	180.02		
Amount Net of VAT	2,265.45		
Less: BIR 2306	75.03		
BIR 2307	42.77	VATable Sales	2,122.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.91
Amount Due	2,147.65	VAT Zero Rated Sales	0.00
Add : VAT	180.02	VAT Amount	180.02
TOTAL AMOUNT DUE	2,327.67	TOTAL SALES	2,445.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/460/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043195672559

Collection Ref. Code : 1825-65-692-4

Account ID : 0432910000-4

Customer Name : GUMBOC,LAZARO JR

Meter Number : 255527 GS6

Period : Aug 2017

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TOTAL AMOUNT DUE : 4,992.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04329100004

BC20/65.0/460/0/10/09-27-2017/86

6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196747972513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636326

19673056131

Date : 09-27-2017

BC20/65.0/652/0253202/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967305613-1

Collection Ref. Code : 1855-26-095-6

Customer Information----------

Name : RAZAGA,TERESITA PLARISAN

Premise Address: 75-B T. PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 75-B T. PADILLA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570997 GS6	Pole No	:	0253202
Serial No	:	58071757	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32371
Period From	:	08-27-2017	Prev Rdg	:	31958
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	444	Billed kWh	:	413

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,948.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,102.05
Transmission Charge	0.3503/kWh	144.67
System Loss Charge	0.7535/kWh	311.20
Sub-Total		2,557.92
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,948.50	98.97
Sub-Total		135.88
Government Charges		
Franchise Tax - Local		29.10
Value Added Tax		
Generation		145.26
Transmission		1.69
System Loss		20.01
Distribution		142.41
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.58
Sub-Total		590.33
CURRENT BILL - SEPTEMBER 2017		4,470.85
TOTAL AMOUNT DUE		9,419.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,808.00

Your monthly electricity consumption chart

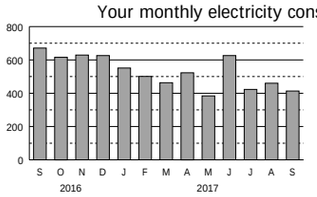

Avg Monthly Usage : 529.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,470.85		
Less : VAT	329.17		
Amount Net of VAT	4,141.68		
Less: BIR 2306	137.16		
BIR 2307	78.19	VATable Sales	3,880.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.16
Amount Due	3,926.33	VAT Zero Rated Sales	0.00
Add : VAT	329.17	VAT Amount	329.17
TOTAL AMOUNT DUE	4,255.50	TOTAL SALES	4,470.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/652/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196747972513

Collection Ref. Code : 1855-26-095-6
Account ID : 1967305613-1
Customer Name : RAZAGA,TERESITA PLARISAN
Meter Number : 570997 GS6
Period : Aug 2017

Premise Address: 75-B T. PADILLA ST. DAY-AS, CEBU CITY
Billing Address: 75-B T. PADILLA ST. DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 9,419.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19673056131

BC20/65.0/652/0/10/09-27-2017/86

6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570659192689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632826

5702744475

Date : 09-27-2017

BC20/65.0/655/0253202/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702574447-5

Collection Ref. Code : 1853-53-299-1

Customer Information----------

Name : NOEL,RAMON CASQUEJO

Premise Address: 75-A T-PADILLA ST. DAY-AS
Billing Address: 75-A T-PADILLA ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	552244 GS6	Pole No	:	0253202
Serial No	:	76120117	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11905
Period From	:	08-27-2017	Prev Rdg	:	11700
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.3503/kWh	71.81
System Loss Charge	0.7535/kWh	154.47
Sub-Total		1,269.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		69.90
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		72.10
Transmission		0.83
System Loss		9.92
Distribution		70.99
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		293.64
CURRENT BILL - SEPTEMBER 2017		2,224.77
TOTAL AMOUNT DUE		4,803.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,704.00

Your monthly electricity consumption chart

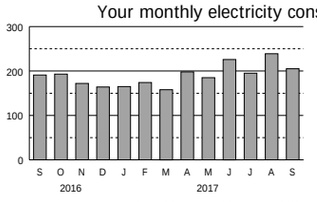

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.77		
Less : VAT	163.97		
Amount Net of VAT	2,060.80		
Less: BIR 2306	68.32		
BIR 2307	38.91	VATable Sales	1,931.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.67
Amount Due	1,953.57	VAT Zero Rated Sales	0.00
Add : VAT	163.97	VAT Amount	163.97
TOTAL AMOUNT DUE	2,117.54	TOTAL SALES	2,224.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/655/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570659192689

Collection Ref. Code : 1853-53-299-1
Account ID : 5702574447-5
Customer Name : NOEL,RAMON CASQUEJO
Meter Number : 552244 GS6
Period : Aug 2017

Premise Address: 75-A T-PADILLA ST. DAY-AS
Billing Address: 75-A T-PADILLA ST. DAY-AS

TOTAL AMOUNT DUE : 4,803.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5702744475

BC20/65.0/655/0/10/09-27-2017/86

6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155197918404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631472

15520200005

Date : 09-27-2017

BC20/65.0/670/0253293/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552020000-5

Collection Ref. Code : 1805-79-365-9

Customer Information----------

Name : LIGAN,VICENTE C

Premise Address: 173-A T PADILLA ST T PADILLA
Billing Address: 173-A T PADILLA ST T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1047457	Pole No	:	0253293
Serial No	:	121449090	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6438
Period From	:	08-27-2017	Prev Rdg	:	6272
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	499	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,160.00	43.20
Sub-Total		58.04
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		8.37
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		238.11
CURRENT BILL - SEPTEMBER 2017		1,804.25
TOTAL AMOUNT DUE		3,964.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,359.00

Your monthly electricity consumption chart

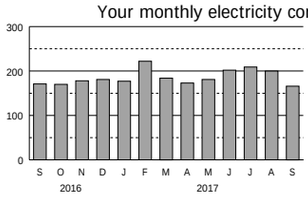

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.25		
Less : VAT	133.08		
Amount Net of VAT	1,671.17		
Less: BIR 2306	55.45		
BIR 2307	31.56	VATable Sales	1,566.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.03
Amount Due	1,584.16	VAT Zero Rated Sales	0.00
Add : VAT	133.08	VAT Amount	133.08
TOTAL AMOUNT DUE	1,717.24	TOTAL SALES	1,804.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/670/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155197918404

Collection Ref. Code : 1805-79-365-9
Account ID : 1552020000-5
Customer Name : LIGAN,VICENTE C
Meter Number : MTR1047457
Period : Aug 2017

Premise Address: 173-A T PADILLA ST T PADILLA
Billing Address: 173-A T PADILLA ST T PADILLA

TOTAL AMOUNT DUE : 3,964.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15520200005

BC20/65.0/670/0/10/09-27-2017/86

6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182206426685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634689

18281481541

Date : 09-27-2017

BC20/65.0/693/0253300/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828148154-1

Collection Ref. Code : 1855-29-980-1

Customer Information----------

Name : DUCANTE,DELCIA VISITACION

Premise Address: 73-H-2 T. PADILLA ST. T. PADILLA,CEBU CITY
Billing Address: 73-H-2 T. PADILLA ST. T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022298	Pole No	:	0253300
Serial No	:	121744746	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8476
Period From	:	08-27-2017	Prev Rdg	:	8277
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,622.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,012.85
Transmission Charge	0.3503/kWh	69.71
System Loss Charge	0.7535/kWh	149.95
Sub-Total		1,232.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,622.00	112.44
Sub-Total		130.22
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		69.99
Transmission		0.82
System Loss		9.63
Distribution		68.93
Others		17.37
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		293.09
CURRENT BILL - SEPTEMBER 2017		2,230.22
TOTAL AMOUNT DUE		7,852.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,000.00

Your monthly electricity consumption chart

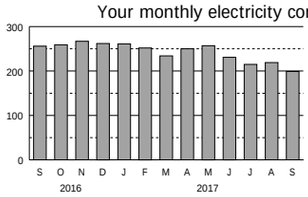

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.22		
Less : VAT	166.74		
Amount Net of VAT	2,063.48		
Less: BIR 2306	69.49		
BIR 2307	39.03	VATable Sales	1,937.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.35
Amount Due	1,954.96	VAT Zero Rated Sales	0.00
Add : VAT	166.74	VAT Amount	166.74
TOTAL AMOUNT DUE	2,121.70	TOTAL SALES	2,230.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/693/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182206426685

Collection Ref. Code : 1855-29-980-1
Account ID : 1828148154-1
Customer Name : DUCANTE,DELCIA VISITACION
Meter Number : MTR1022298
Period : Jul 2017 to Aug 2017

Premise Address: 73-H-2 T. PADILLA ST. T. PADILLA,CEBU CITY
Billing Address: 73-H-2 T. PADILLA ST. T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 7,852.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18281481541

BC20/65.0/693/0/10/09-27-2017/86

6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365446601724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632580

36520200001

Date : 09-27-2017

BC20/65.0/750/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652020000-1

Collection Ref. Code : 1805-79-449-3

Customer Information----------

Name : ALONSO,FRANCISCO

Premise Address: T PADILLA ST OPP C/O NAT'L. ENTERPRISES
Billing Address: T PADILLA ST OPP C/O NAT'L. ENTERPRISES

TIN :

Metering Information----------

Meter No	:	528013 RAS6	Pole No	:	0268512
Serial No	:	16513249	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34368
Period From	:	08-27-2017	Prev Rdg	:	33588
No of Days	:	31	Diff Rdg	:	780
Avg kWh/day	:	25.16	Registered	:	780
Conn Load	:	1700	Billed kWh	:	780

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,028.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,969.97
Transmission Charge	0.6044/kWh	471.43
System Loss Charge	0.7353/kWh	573.53
Sub-Total		5,014.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	69.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 9,028.00	180.56
Sub-Total		250.27
Government Charges		
Franchise Tax - Local		56.26
Value Added Tax		
Generation		274.34
Transmission		5.35
System Loss		35.43
Distribution		268.42
Others		36.78
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
NPC Stranded Debts	0.0265/kWh	20.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.74
Sub-Total		1,114.86
CURRENT BILL - SEPTEMBER 2017		8,616.87
TOTAL AMOUNT DUE		17,645.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 9,000.00

Your monthly electricity consumption chart

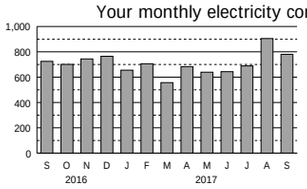

Avg Monthly Usage : 707.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,616.87		
Less : VAT	620.32		
Amount Net of VAT	7,996.55		
Less: BIR 2306	258.48		
BIR 2307	151.17	VATable Sales	7,502.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	494.54
Amount Due	7,586.90	VAT Zero Rated Sales	0.00
Add : VAT	620.32	VAT Amount	620.32
TOTAL AMOUNT DUE	8,207.22	TOTAL SALES	8,616.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/750/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365446601724

Collection Ref. Code : 1805-79-449-3
Account ID : 3652020000-1
Customer Name : ALONSO,FRANCISCO
Meter Number : 528013 RAS6
Period : Aug 2017

Premise Address: T PADILLA ST OPP C/O NAT'L. ENTERPRISES
Billing Address: T PADILLA ST OPP C/O NAT'L. ENTERPRISES

TOTAL AMOUNT DUE : 17,645.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36520200001

BC20/65.0/750/0/10/09-27-2017/86

6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465897799830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632351

46520200000

Date : 09-27-2017

BC20/65.0/760/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652020000-0

Collection Ref. Code : 1805-79-452-3

Customer Information----------

Name : ALONSO,FRANCISCO M

Premise Address: T PADILLA ST BSD
Billing Address: T PADILLA ST BSD

TIN :

Metering Information----------

Meter No	:	528022 RAS6	Pole No	:	0268512
Serial No	:	99271625	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49945
Period From	:	08-27-2017	Prev Rdg	:	49021
No of Days	:	31	Diff Rdg	:	924
Avg kWh/day	:	29.81	Registered	:	924
Conn Load	:	2435	Billed kWh	:	924

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,725.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,702.88
Transmission Charge	0.6044/kWh	558.47
System Loss Charge	0.7353/kWh	679.42
Sub-Total		5,940.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,617.55
Supply Charge	0.4118/kWh	380.50
Metering Charge	0.6989/kWh	645.78
	5.00/month	5.00
Sub-Total		2,648.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	82.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 11,726.00	234.52
Sub-Total		317.09
Government Charges		
Franchise Tax - Local		66.80
Value Added Tax		
Generation		324.99
Transmission		6.34
System Loss		41.97
Distribution		317.86
Others		46.07
Universal Charge		
Missionary Electrification	0.1561/kWh	144.23
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.07
NPC Stranded Debts	0.0265/kWh	24.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	169.09
Sub-Total		1,323.22
CURRENT BILL - SEPTEMBER 2017		10,229.91
TOTAL AMOUNT DUE		21,955.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 10,100.00

Your monthly electricity consumption chart

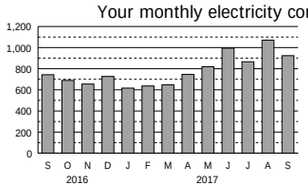

Avg Monthly Usage : 779.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,229.91		
Less : VAT	737.23		
Amount Net of VAT	9,492.68		
Less: BIR 2306	307.17		
BIR 2307	179.47	VATable Sales	8,906.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	585.99
Amount Due	9,006.04	VAT Zero Rated Sales	0.00
Add : VAT	737.23	VAT Amount	737.23
TOTAL AMOUNT DUE	9,743.27	TOTAL SALES	10,229.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/760/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465897799830

Collection Ref. Code : 1805-79-452-3
Account ID : 4652020000-0
Customer Name : ALONSO,FRANCISCO M
Meter Number : 528022 RAS6
Period : Aug 2017

Premise Address: T PADILLA ST BSD
Billing Address: T PADILLA ST BSD

TOTAL AMOUNT DUE : 21,955.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46520200000

BC20/65.0/760/0/10/09-27-2017/86

6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012138902166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631993

01274888187

Date : 09-27-2017

BC20/65.0/835/0268526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127488818-7

Collection Ref. Code : 1857-56-119-8

Customer Information----------

Name : MANCERA,EUSEBIA LAYGO

Premise Address: 83 T.PADILLA ST T.PADILLA, CEBU CITY
Billing Address: 83 T.PADILLA ST T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4027 EIS6	Pole No	:	0268526
Serial No	:	83302674	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39157
Period From	:	08-27-2017	Prev Rdg	:	38384
No of Days	:	31	Diff Rdg	:	773
Avg kWh/day	:	24.94	Registered	:	773
Conn Load	:	346	Billed kWh	:	773

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,457.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,934.34
Transmission Charge	0.3503/kWh	270.78
System Loss Charge	0.7535/kWh	582.46
Sub-Total		4,787.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	68.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 18,058.00	361.16
Sub-Total		430.24
Government Charges		
Franchise Tax - Local		55.76
Value Added Tax		
Generation		271.89
Transmission		3.16
System Loss		37.42
Distribution		266.01
Others		58.32
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
NPC Stranded Debts	0.0265/kWh	20.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.46
Sub-Total		1,126.90
CURRENT BILL - SEPTEMBER 2017		8,561.50
TOTAL AMOUNT DUE		18,019.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 8,600.00

Your monthly electricity consumption chart

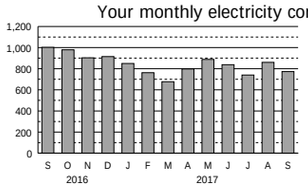

Avg Monthly Usage : 845.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,561.50		
Less : VAT	636.80		
Amount Net of VAT	7,924.70		
Less: BIR 2306	265.34		
BIR 2307	149.81	VATable Sales	7,434.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	490.10
Amount Due	7,509.55	VAT Zero Rated Sales	0.00
Add : VAT	636.80	VAT Amount	636.80
TOTAL AMOUNT DUE	8,146.35	TOTAL SALES	8,561.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/835/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012138902166

Collection Ref. Code : 1857-56-119-8
Account ID : 0127488818-7
Customer Name : MANCERA,EUSEBIA LAYGO
Meter Number : 4027 EIS6
Period : Aug 2017

Premise Address: 83 T.PADILLA ST T.PADILLA, CEBU CITY
Billing Address: 83 T.PADILLA ST T.PADILLA, CEBU CITY

TOTAL AMOUNT DUE : 18,019.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01274888187

BC20/65.0/835/0/10/09-27-2017/86

6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654267065083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631077

65430200009

Date : 09-27-2017

BC20/65.0/850/0268526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543020000-9

Collection Ref. Code : 1805-79-479-5

Customer Information----------

Name : MANCERA,CANDIDO

Premise Address: 109 T PADILLA ST
Billing Address: 109 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	522361 RGS6	Pole No	:	0268526
Serial No	:	77840458	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28057
Period From	:	08-27-2017	Prev Rdg	:	27515
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	0	Billed kWh	:	542

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,017.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,758.62
Transmission Charge	0.3503/kWh	189.86
System Loss Charge	0.7535/kWh	408.40
Sub-Total		3,356.88
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,018.00	120.36
Sub-Total		168.80
Government Charges		
Franchise Tax - Local		38.11
Value Added Tax		
Generation		190.63
Transmission		2.22
System Loss		26.26
Distribution		186.70
Others		24.83
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
NPC Stranded Debts	0.0265/kWh	14.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.19
Sub-Total		773.30
CURRENT BILL - SEPTEMBER 2017		5,854.81
TOTAL AMOUNT DUE		11,872.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 12,102.21

Your monthly electricity consumption chart

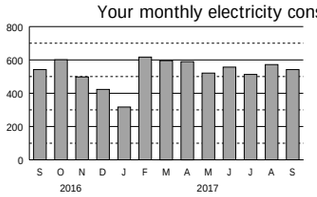

Avg Monthly Usage : 529.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,854.81		
Less : VAT	430.64		
Amount Net of VAT	5,424.17		
Less: BIR 2306	179.45		
BIR 2307	102.39	VATable Sales	5,081.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.66
Amount Due	5,142.33	VAT Zero Rated Sales	0.00
Add : VAT	430.64	VAT Amount	430.64
TOTAL AMOUNT DUE	5,572.97	TOTAL SALES	5,854.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/850/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654267065083

Collection Ref. Code : 1805-79-479-5
Account ID : 6543020000-9
Customer Name : MANCERA,CANDIDO
Meter Number : 522361 RGS6
Period : Aug 2017

Premise Address: 109 T PADILLA ST
Billing Address: 109 T PADILLA ST

TOTAL AMOUNT DUE : 11,872.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65430200009

BC20/65.0/850/0/10/09-27-2017/86

6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954431389924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631402

95430200006

Date : 09-27-2017

BC20/65.0/980/0268561/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543020000-6

Collection Ref. Code : 1805-79-572-4

Customer Information----------

Name : MALIGAAD,TOMAS G -APT1

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	235293DS6	Pole No	:	0268561
Serial No	:	13809814	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27215
Period From	:	08-27-2017	Prev Rdg	:	26839
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,594.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,913.73
Transmission Charge	0.3503/kWh	131.71
System Loss Charge	0.7535/kWh	283.32
Sub-Total		2,328.76
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,407.50	168.15
Sub-Total		201.75
Government Charges		
Franchise Tax - Local		27.08
Value Added Tax		
Generation		132.25
Transmission		1.54
System Loss		18.20
Distribution		129.70
Others		27.46
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		547.51
CURRENT BILL - SEPTEMBER 2017		4,158.88
TOTAL AMOUNT DUE		8,753.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,813.00

Your monthly electricity consumption chart

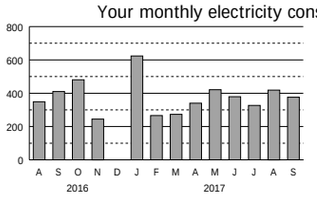

Avg Monthly Usage : 377.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,158.88		
Less : VAT	309.15		
Amount Net of VAT	3,849.73		
Less: BIR 2306	128.82		
BIR 2307	72.77	VATable Sales	3,611.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.36
Amount Due	3,648.14	VAT Zero Rated Sales	0.00
Add : VAT	309.15	VAT Amount	309.15
TOTAL AMOUNT DUE	3,957.29	TOTAL SALES	4,158.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/980/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954431389924

Collection Ref. Code : 1805-79-572-4

Account ID : 9543020000-6

Customer Name : MALIGAAD,TOMAS G -APT1

Meter Number : 235293DS6

Period : Aug 2017

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TOTAL AMOUNT DUE : 8,753.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95430200006

BC20/65.0/980/0/10/09-27-2017/86

6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497936091445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636022

49768100007

Date : 09-27-2017

BC20/65.0/990/0268561/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976810000-7

Collection Ref. Code : 1843-77-209-4

Customer Information----------

Name : PONIO,MARIETHA G

Premise Address: 49- T. PADILLA ST. T. PADILLA CEBU CITY

Billing Address: 49- T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	130586WS6	Pole No	:	0268561
Serial No	:	74008393	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17317
Period From	:	08-27-2017	Prev Rdg	:	17132
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	496	Billed kWh	:	185

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	941.59
Transmission Charge	0.3503/kWh	64.81
System Loss Charge	0.7535/kWh	139.40
Sub-Total		1,145.80
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		65.07
Transmission		0.76
System Loss		8.96
Distribution		64.12
Others		8.18
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		264.05
CURRENT BILL - SEPTEMBER 2017		1,999.34
TOTAL AMOUNT DUE		3,930.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,611.00

Your monthly electricity consumption chart

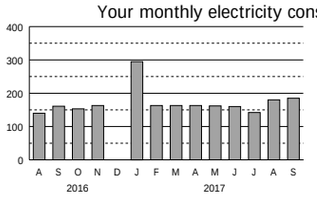

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.34		
Less : VAT	147.09		
Amount Net of VAT	1,852.25		
Less: BIR 2306	61.29		
BIR 2307	34.97	VATable Sales	1,735.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.96
Amount Due	1,755.99	VAT Zero Rated Sales	0.00
Add : VAT	147.09	VAT Amount	147.09
TOTAL AMOUNT DUE	1,903.08	TOTAL SALES	1,999.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/990/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497936091445

Collection Ref. Code : 1843-77-209-4

Account ID : 4976810000-7

Customer Name : PONIO,MARIETHA G

Meter Number : 130586WS6

Period : Aug 2017

Premise Address: 49- T. PADILLA ST. T. PADILLA CEBU CITY

Billing Address: 49- T. PADILLA ST. T. PADILLA CEBU CITY

TOTAL AMOUNT DUE : 3,930.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49768100007

BC20/65.0/990/0/10/09-27-2017/86

6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730767053212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634096

73069100003

Date : 09-27-2017

BC20/65.0/1010/0268561/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306910000-3

Collection Ref. Code : 1827-77-905-5

Customer Information----------

Name : CUMPIO,PEDRO B

Premise Address: PINK BLOSSOMS COLLECTION T PADILLA ST

Billing Address: PINK BLOSSOMS COLLECTION T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1186400	Pole No	:	0268561
Serial No	:	40132377	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2937
Period From	:	08-27-2017	Prev Rdg	:	2673
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	380	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,687.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.6044/kWh	159.56
System Loss Charge	0.7353/kWh	194.12
Sub-Total		1,697.36
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,687.50	73.75
Sub-Total		97.34
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		92.86
Transmission		1.82
System Loss		11.98
Distribution		91.25
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		379.39
CURRENT BILL - SEPTEMBER 2017		2,934.48
TOTAL AMOUNT DUE		6,621.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,284.00

Your monthly electricity consumption chart

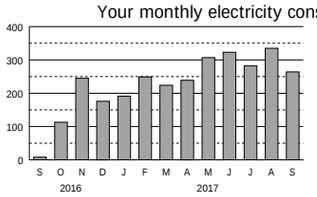

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.48		
Less : VAT	211.89		
Amount Net of VAT	2,722.59		
Less: BIR 2306	88.30		
BIR 2307	51.49	VATable Sales	2,555.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.50
Amount Due	2,582.80	VAT Zero Rated Sales	0.00
Add : VAT	211.89	VAT Amount	211.89
TOTAL AMOUNT DUE	2,794.69	TOTAL SALES	2,934.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1010/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730767053212

Collection Ref. Code : 1827-77-905-5

Account ID : 7306910000-3

Customer Name : CUMPIO,PEDRO B

Meter Number : MTR1186400

Period : Aug 2017

Premise Address: PINK BLOSSOMS COLLECTION T PADILLA ST

Billing Address: PINK BLOSSOMS COLLECTION T PADILLA ST

TOTAL AMOUNT DUE : 6,621.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73069100003

BC20/65.0/1010/0/10/09-27-2017/86

6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064954681204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632147

06430200003

Date : 09-27-2017

BC20/65.0/1020/0268561/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643020000-3

Collection Ref. Code : 1805-79-575-9

Customer Information----------

Name : TAN,BERNARDO

Premise Address: 89 T. PADILLA ST.
Billing Address: 89 T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1023792	Pole No	:	0268561
Serial No	:	121758015	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12893
Period From	:	08-27-2017	Prev Rdg	:	12546
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	1450	Billed kWh	:	347

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,242.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,766.13
Transmission Charge	0.6044/kWh	209.73
System Loss Charge	0.7353/kWh	255.15
Sub-Total		2,231.01
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,242.50	84.85
Sub-Total		115.86
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		122.04
Transmission		2.38
System Loss		15.76
Distribution		119.74
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		496.91
CURRENT BILL - SEPTEMBER 2017		3,841.65
TOTAL AMOUNT DUE		8,084.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 4,522.00

Your monthly electricity consumption chart

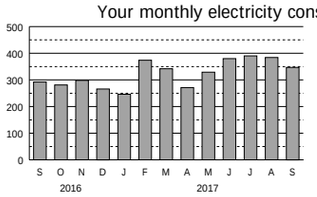

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,841.65		
Less : VAT	276.83		
Amount Net of VAT	3,564.82		
Less: BIR 2306	115.35		
BIR 2307	67.40	VATable Sales	3,344.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.08
Amount Due	3,382.07	VAT Zero Rated Sales	0.00
Add : VAT	276.83	VAT Amount	276.83
TOTAL AMOUNT DUE	3,658.90	TOTAL SALES	3,841.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1020/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064954681204

Collection Ref. Code : 1805-79-575-9
Account ID : 0643020000-3
Customer Name : TAN,BERNARDO
Meter Number : MTR1023792
Period : Aug 2017

Premise Address: 89 T. PADILLA ST.
Billing Address: 89 T. PADILLA ST.

TOTAL AMOUNT DUE : 8,084.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06430200003

BC20/65.0/1020/0/10/09-27-2017/86

6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913411651216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632249

91309100005

Date : 09-27-2017

BC20/65.0/1090/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9130910000-5

Collection Ref. Code : 1833-30-194-3

Customer Information----------

Name : TACUDIN,VITALIANO A

Premise Address: VALLE ST T PADILLA C/O BIBLE BAPTIST CHUECH
Billing Address: VALLE ST T PADILLA C/O BIBLE BAPTIST CHUECH

TIN :

Metering Information----------

Meter No	:	523208 RGS6	Pole No	:	0231806
Serial No	:	93544813	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19821
Period From	:	08-27-2017	Prev Rdg	:	19696
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	260	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		56.59
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		7.86
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		181.10
CURRENT BILL - SEPTEMBER 2017		1,374.55
TOTAL AMOUNT DUE		2,490.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,155.00

Your monthly electricity consumption chart

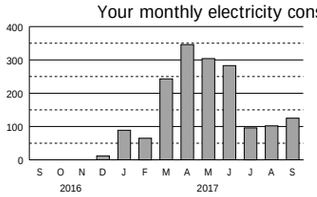

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.55		
Less : VAT	101.91		
Amount Net of VAT	1,272.64		
Less: BIR 2306	42.47		
BIR 2307	24.05	VATable Sales	1,193.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.19
Amount Due	1,206.12	VAT Zero Rated Sales	0.00
Add : VAT	101.91	VAT Amount	101.91
TOTAL AMOUNT DUE	1,308.03	TOTAL SALES	1,374.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1090/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913411651216

Collection Ref. Code : 1833-30-194-3
Account ID : 9130910000-5
Customer Name : TACUDIN,VITALIANO A
Meter Number : 523208 RGS6
Period : Aug 2017

Premise Address: VALLE ST T PADILLA C/O BIBLE BAPTIST CHUECH
Billing Address: VALLE ST T PADILLA C/O BIBLE BAPTIST CHUECH

TOTAL AMOUNT DUE : 2,490.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91309100005

BC20/65.0/1090/0/10/09-27-2017/86

6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000965154807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630707

00088100003

Date : 09-27-2017

BC20/65.0/1100/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008810000-3

Collection Ref. Code : 1831-87-164-5

Customer Information----------

Name : TACUDIN,VITALIANO

Premise Address: T PADILLA VALLE ST
Billing Address: T PADILLA VALLE ST

TIN :

Metering Information----------

Meter No	:	523196 RGS6	Pole No	:	0231806
Serial No	:	93007265	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39845
Period From	:	08-27-2017	Prev Rdg	:	39395
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	750	Billed kWh	:	450

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,629.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,290.37
Transmission Charge	0.6044/kWh	271.98
System Loss Charge	0.7353/kWh	330.89
Sub-Total		2,893.24
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,630.00	112.60
Sub-Total		152.81
Government Charges		
Franchise Tax - Local		32.54
Value Added Tax		
Generation		158.27
Transmission		3.09
System Loss		20.44
Distribution		155.11
Others		22.24
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		644.57
CURRENT BILL - SEPTEMBER 2017		4,983.21
TOTAL AMOUNT DUE		10,613.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 5,866.00

Your monthly electricity consumption chart

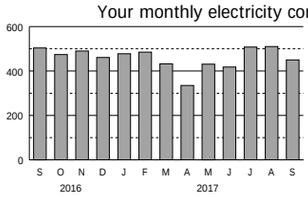

Avg Monthly Usage : 459.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,983.21		
Less : VAT	359.15		
Amount Net of VAT	4,624.06		
Less: BIR 2306	149.65		
BIR 2307	87.42	VATable Sales	4,338.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.42
Amount Due	4,386.99	VAT Zero Rated Sales	0.00
Add : VAT	359.15	VAT Amount	359.15
TOTAL AMOUNT DUE	4,746.14	TOTAL SALES	4,983.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1100/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000965154807

Collection Ref. Code : 1831-87-164-5
Account ID : 0008810000-3
Customer Name : TACUDIN,VITALIANO
Meter Number : 523196 RGS6
Period : Aug 2017

Premise Address: T PADILLA VALLE ST
Billing Address: T PADILLA VALLE ST

TOTAL AMOUNT DUE : 10,613.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00088100003

BC20/65.0/1100/0/10/09-27-2017/86

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627673344731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634360

62720200005

Date : 09-27-2017

BC20/65.0/1120/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272020000-5

Collection Ref. Code : 1821-47-296-9

Customer Information----------

Name : GUIMBARDA,PEDRO G

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	523224 RAS6	Pole No	:	0231806
Serial No	:	16513220	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	47811
Period From	:	08-27-2017	Prev Rdg	:	47132
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	40	Billed kWh	:	679

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,558.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,455.91
Transmission Charge	0.3503/kWh	237.85
System Loss Charge	0.7535/kWh	511.63
Sub-Total		4,205.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 8,558.00	171.16
Sub-Total		231.84
Government Charges		
Franchise Tax - Local		47.89
Value Added Tax		
Generation		238.82
Transmission		2.77
System Loss		32.88
Distribution		233.74
Others		33.57
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
NPC Stranded Debts	0.0265/kWh	17.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.26
Sub-Total		971.20
CURRENT BILL - SEPTEMBER 2017		7,356.25
TOTAL AMOUNT DUE		15,914.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 7,313.00

Your monthly electricity consumption chart

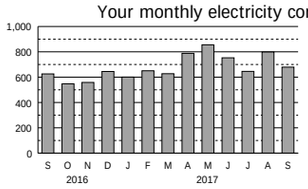

Avg Monthly Usage : 674.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,356.25		
Less : VAT	541.78		
Amount Net of VAT	6,814.47		
Less: BIR 2306	225.75		
BIR 2307	128.66	VATable Sales	6,385.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.42
Amount Due	6,460.06	VAT Zero Rated Sales	0.00
Add : VAT	541.78	VAT Amount	541.78
TOTAL AMOUNT DUE	7,001.84	TOTAL SALES	7,356.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1120/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627673344731

Collection Ref. Code : 1821-47-296-9

Account ID : 6272020000-5

Customer Name : GUIMBARDA,PEDRO G

Meter Number : 523224 RAS6

Period : Aug 2017

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TOTAL AMOUNT DUE : 15,914.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62720200005

BC20/65.0/1120/0/10/09-27-2017/86

6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595259686257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635856

59578100006

Date : 09-27-2017

BC20/65.0/1180/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957810000-6

Collection Ref. Code : 1823-72-746-8

Customer Information----------

Name : COLINA,MARIA RIZA L

Premise Address: T PADILLA ST SITIO EAGLES T PADILLA CEBU CITY
Billing Address: T PADILLA ST SITIO EAGLES T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	523158 RGS6	Pole No	:	0231806
Serial No	:	75847078	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6956
Period From	:	08-27-2017	Prev Rdg	:	6933
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	260	Billed kWh	:	23

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.3503/kWh	8.06
System Loss Charge	0.7535/kWh	17.33
Sub-Total		142.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.25	- 138.61
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 133.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.09
Transmission		0.10
System Loss		1.11
Distribution		8.50
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.38
CURRENT BILL - SEPTEMBER 2017		99.67
TOTAL AMOUNT DUE		331.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 10.00

Your monthly electricity consumption chart

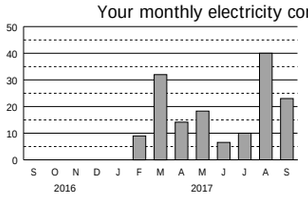

Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.67		
Less : VAT	6.86		
Amount Net of VAT	92.81		
Less: BIR 2306	2.85		
BIR 2307	1.60	VATable Sales	79.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.52
Amount Due	88.36	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	95.22	TOTAL SALES	99.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1180/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595259686257

Collection Ref. Code : 1823-72-746-8
Account ID : 5957810000-6
Customer Name : COLINA,MARIA RIZA L
Meter Number : 523158 RGS6
Period : Aug 2017

Premise Address: T PADILLA ST SITIO EAGLES T PADILLA CEBU CITY
Billing Address: T PADILLA ST SITIO EAGLES T PADILLA CEBU CITY

TOTAL AMOUNT DUE : 331.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59578100006 BC20/65.0/1180/0/10/09-27-2017/86 6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156626801127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631622

15698100003

Date : 09-27-2017

BC20/65.0/1210/0231834/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569810000-3

Collection Ref. Code : 1811-44-257-9

Customer Information----------

Name : SEVILLENO,SEDIEL DIEL

Premise Address: SITIO EAGLE Cebu City

Billing Address: SITIO EAGLE Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1212039	Pole No	:	0231834
Serial No	:	85099992	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	594
Period From	:	08-27-2017	Prev Rdg	:	465
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	254	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		5.58
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		184.17
CURRENT BILL - SEPTEMBER 2017		1,394.63
TOTAL AMOUNT DUE		2,687.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,320.00

Your monthly electricity consumption chart

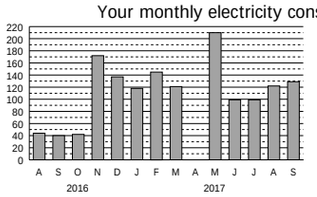

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.63		
Less : VAT	102.61		
Amount Net of VAT	1,292.02		
Less: BIR 2306	42.76		
BIR 2307	24.39	VATable Sales	1,210.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.56
Amount Due	1,224.87	VAT Zero Rated Sales	0.00
Add : VAT	102.61	VAT Amount	102.61
TOTAL AMOUNT DUE	1,327.48	TOTAL SALES	1,394.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1210/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156626801127

Collection Ref. Code : 1811-44-257-9

Account ID : 1569810000-3

Customer Name : SEVILLENO,SEDIEL DIEL

Meter Number : MTR1212039

Period : Aug 2017

Premise Address: SITIO EAGLE Cebu City

Billing Address: SITIO EAGLE Cebu City

TOTAL AMOUNT DUE : 2,687.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15698100003 BC20/65.0/1210/0/10/09-27-2017/86 6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664298305893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632196

66430200007

Date : 09-27-2017

BC20/65.0/1255/0231834/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643020000-7

Collection Ref. Code : 1805-79-620-8

Customer Information----------

Name : ORNOPIA,MIGUEL P

Premise Address: 79-A EAGLES ST T PADILLA
Billing Address: 79-A EAGLES ST T PADILLA

TIN :

Metering Information----------

Meter No	:	526308 RGS6	Pole No	:	0231834
Serial No	:	87166249	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29661
Period From	:	08-27-2017	Prev Rdg	:	29152
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	420	Billed kWh	:	509

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,550.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,590.66
Transmission Charge	0.3503/kWh	178.30
System Loss Charge	0.7535/kWh	383.53
Sub-Total		3,152.49
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 11,550.00	231.00
Sub-Total		276.48
Government Charges		
Franchise Tax - Local		36.68
Value Added Tax		
Generation		179.02
Transmission		2.08
System Loss		24.64
Distribution		175.37
Others		37.58
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
NPC Stranded Debts	0.0265/kWh	13.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.15
Sub-Total		741.38
CURRENT BILL - SEPTEMBER 2017		5,631.76
TOTAL AMOUNT DUE		17,181.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 7,165.00

Your monthly electricity consumption chart

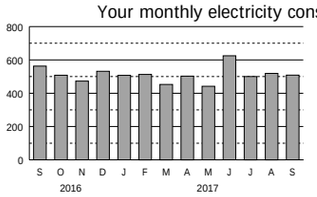

Avg Monthly Usage : 511.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,631.76		
Less : VAT	418.69		
Amount Net of VAT	5,213.07		
Less: BIR 2306	174.47		
BIR 2307	98.54	VATable Sales	4,890.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.69
Amount Due	4,940.06	VAT Zero Rated Sales	0.00
Add : VAT	418.69	VAT Amount	418.69
TOTAL AMOUNT DUE	5,358.75	TOTAL SALES	5,631.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1255/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664298305893

Collection Ref. Code : 1805-79-620-8
Account ID : 6643020000-7
Customer Name : ORNOPIA,MIGUEL P
Meter Number : 526308 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: 79-A EAGLES ST T PADILLA
Billing Address: 79-A EAGLES ST T PADILLA

TOTAL AMOUNT DUE : 17,181.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66430200007

BC20/65.0/1255/0/10/09-27-2017/86

6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482573940989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634118

48219100004

Date : 09-27-2017

BC20/65.0/1260/0231841/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821910000-4

Collection Ref. Code : 1825-55-785-3

Customer Information----------

Name : ROSAROSO,BELINDA B

Premise Address: #93-C T PADILLA ST

Billing Address: #93-C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	522031 RGS6	Pole No	:	0231841
Serial No	:	86089001	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23162
Period From	:	08-27-2017	Prev Rdg	:	22799
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	340	Billed kWh	:	363

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,604.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,847.56
Transmission Charge	0.3503/kWh	127.16
System Loss Charge	0.7535/kWh	273.52
Sub-Total		2,248.24
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,604.50	72.09
Sub-Total		104.53
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		127.67
Transmission		1.48
System Loss		17.58
Distribution		125.24
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		517.02
CURRENT BILL - SEPTEMBER 2017		3,913.44
TOTAL AMOUNT DUE		7,517.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,871.00

Your monthly electricity consumption chart

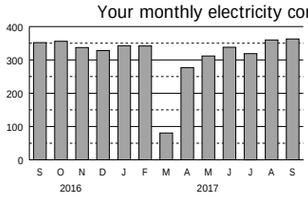

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.44		
Less : VAT	287.57		
Amount Net of VAT	3,625.87		
Less: BIR 2306	119.82		
BIR 2307	68.44	VATable Sales	3,396.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.45
Amount Due	3,437.61	VAT Zero Rated Sales	0.00
Add : VAT	287.57	VAT Amount	287.57
TOTAL AMOUNT DUE	3,725.18	TOTAL SALES	3,913.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1260/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482573940989

Collection Ref. Code : 1825-55-785-3

Account ID : 4821910000-4

Customer Name : ROSAROSO,BELINDA B

Meter Number : 522031 RGS6

Period : Aug 2017

Premise Address: #93-C T PADILLA ST

Billing Address: #93-C T PADILLA ST

TOTAL AMOUNT DUE : 7,517.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48219100004

BC20/65.0/1260/0/10/09-27-2017/86

6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905704172107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631468

90530200006

Date : 09-27-2017

BC20/65.0/1260/0231834/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053020000-6

Collection Ref. Code : 1805-79-908-8

Customer Information----------

Name : ROSAROSO,VICENTE

Premise Address: 93C T PADILLA ST

Billing Address: 93C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	526303 RGS6	Pole No	:	0231834
Serial No	:	17267845	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5753
Period From	:	08-27-2017	Prev Rdg	:	5680
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 85.77
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.47
CURRENT BILL - SEPTEMBER 2017		674.70
TOTAL AMOUNT DUE		1,381.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 660.00

Your monthly electricity consumption chart

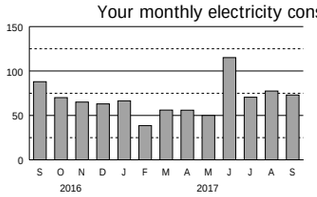

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.70		
Less : VAT	49.11		
Amount Net of VAT	625.59		
Less: BIR 2306	20.46		
BIR 2307	11.69	VATable Sales	580.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	593.44	VAT Zero Rated Sales	0.00
Add : VAT	49.11	VAT Amount	49.11
TOTAL AMOUNT DUE	642.55	TOTAL SALES	674.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1260/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905704172107

Collection Ref. Code : 1805-79-908-8

Account ID : 9053020000-6

Customer Name : ROSAROSO,VICENTE

Meter Number : 526303 RGS6

Period : Aug 2017

Premise Address: 93C T PADILLA ST

Billing Address: 93C T PADILLA ST

TOTAL AMOUNT DUE : 1,381.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90530200006

BC20/65.0/1260/0/10/09-27-2017/86

6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465408673377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632484

46539100001

Date : 09-27-2017

BC20/65.0/1280/0231834/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4653910000-1

Collection Ref. Code : 1825-98-521-9

Customer Information----------

Name : BALGOS,ERIBERTO B

Premise Address: T PADILLA
Billing Address: T PADILLA

TIN :

Metering Information----------

Meter No	:	526297 RGS6	Pole No	:	0231834
Serial No	:	77980850	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	43914
Period From	:	08-27-2017	Prev Rdg	:	42933
No of Days	:	31	Diff Rdg	:	981
Avg kWh/day	:	31.66	Registered	:	981
Conn Load	:	100	Billed kWh	:	981

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,163.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,995.46
Transmission Charge	0.3503/kWh	343.81
System Loss Charge	0.7535/kWh	739.55
Sub-Total		6,078.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,718.19
Supply Charge	0.4118/kWh	404.18
Metering Charge	0.6989/kWh	685.96
	5.00/month	5.00
Sub-Total		2,813.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	87.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 22,057.50	441.15
Sub-Total		528.86
Government Charges		
Franchise Tax - Local		70.66
Value Added Tax		
Generation		345.20
Transmission		4.01
System Loss		47.53
Distribution		337.60
Others		71.94
Universal Charge		
Missionary Electrification	0.1561/kWh	153.21
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	190.21
NPC Stranded Debts	0.0265/kWh	26.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	179.61
Sub-Total		1,428.43
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		10,849.44
Debit Adjustments		2.11
Payment Arrangement		1,918.08
TOTAL AMOUNT DUE		34,932.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,889.00

Your monthly electricity consumption chart

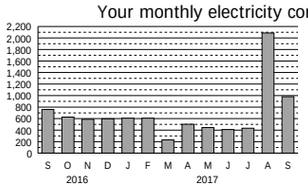

Avg Monthly Usage : 683.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,849.44		
Less : VAT	806.28		
Amount Net of VAT	10,043.16		
Less: BIR 2306	335.95		
BIR 2307	189.83	VATable Sales	9,421.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	622.15
Amount Due	9,517.38	VAT Zero Rated Sales	0.00
Add : VAT	806.28	VAT Amount	806.28
TOTAL AMOUNT DUE	10,323.66	TOTAL SALES	10,849.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1280/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465408673377

Collection Ref. Code : 1825-98-521-9
Account ID : 4653910000-1
Customer Name : BALGOS,ERIBERTO B
Meter Number : 526297 RGS6
Period : Aug 2017

Premise Address: T PADILLA
Billing Address: T PADILLA

TOTAL AMOUNT DUE : 34,932.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46539100001 BC20/65.0/1280/0/10/09-27-2017/86 6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367327951355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632864

36729100002

Date : 09-27-2017

BC20/65.0/1290/0231841/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672910000-2

Collection Ref. Code : 1833-80-830-4

Customer Information----------

Name : RIVERA,RAFAEL C

Premise Address: 77-A T PADILLA ST

Billing Address: 77-A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	526340 RGS6	Pole No	:	0231841
Serial No	:	96015301	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10876
Period From	:	08-27-2017	Prev Rdg	:	10629
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1450	Billed kWh	:	247

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,257.16
Transmission Charge	0.3503/kWh	86.52
System Loss Charge	0.7535/kWh	186.11
Sub-Total		1,529.79
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,159.00	43.18
Sub-Total		65.25
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		86.88
Transmission		1.01
System Loss		11.96
Distribution		85.41
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		351.27
CURRENT BILL - SEPTEMBER 2017		2,658.05
TOTAL AMOUNT DUE		4,817.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,838.00

Your monthly electricity consumption chart

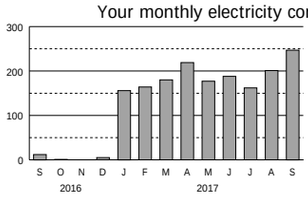

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.05		
Less : VAT	195.17		
Amount Net of VAT	2,462.88		
Less: BIR 2306	81.34		
BIR 2307	46.48	VATable Sales	2,306.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.10
Amount Due	2,335.06	VAT Zero Rated Sales	0.00
Add : VAT	195.17	VAT Amount	195.17
TOTAL AMOUNT DUE	2,530.23	TOTAL SALES	2,658.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1290/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367327951355

Collection Ref. Code : 1833-80-830-4

Account ID : 3672910000-2

Customer Name : RIVERA,RAFAEL C

Meter Number : 526340 RGS6

Period : Aug 2017

Premise Address: 77-A T PADILLA ST

Billing Address: 77-A T PADILLA ST

TOTAL AMOUNT DUE : 4,817.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36729100002

BC20/65.0/1290/0/10/09-27-2017/86

6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741087596771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635357

74167447817

Date : 09-27-2017

BC20/65.0/1320/0231862/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416744781-7

Collection Ref. Code : 1849-74-191-3

Customer Information----------

Name : JUNTILLA,MARILYN OBANA

Premise Address: 119 T. PADILLA
Billing Address: 119 T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1201184	Pole No	:	0231862
Serial No	:	40147161	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	637
Period From	:	08-27-2017	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	305	Billed kWh	:	433

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,774.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,203.84
Transmission Charge	0.3503/kWh	151.68
System Loss Charge	0.7535/kWh	326.27
Sub-Total		2,681.79
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 14,775.00	295.50
Sub-Total		334.19
Government Charges		
Franchise Tax - Local		31.95
Value Added Tax		
Generation		152.29
Transmission		1.77
System Loss		20.97
Distribution		149.27
Others		43.94
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		643.50
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		4,903.42
TOTAL AMOUNT DUE		14,678.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 5,000.00

Your monthly electricity consumption chart

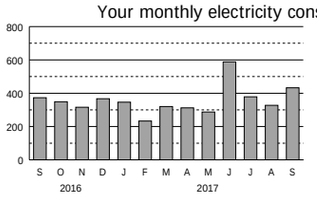

Avg Monthly Usage : 356.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,903.42		
Less : VAT	368.24		
Amount Net of VAT	4,535.18		
Less: BIR 2306	153.43		
BIR 2307	85.84	VATable Sales	4,259.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.26
Amount Due	4,295.91	VAT Zero Rated Sales	0.00
Add : VAT	368.24	VAT Amount	368.24
TOTAL AMOUNT DUE	4,664.15	TOTAL SALES	4,903.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1320/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741087596771

Collection Ref. Code : 1849-74-191-3
Account ID : 7416744781-7
Customer Name : JUNTILLA,MARILYN OBANA
Meter Number : MTR1201184
Period : Jul 2017 to Aug 2017

Premise Address: 119 T. PADILLA
Billing Address: 119 T. PADILLA

TOTAL AMOUNT DUE : 14,678.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74167447817

BC20/65.0/1320/0/10/09-27-2017/86

6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523346901718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633350

52349100009

Date : 09-27-2017

BC20/65.0/1330/0231862/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234910000-9

Collection Ref. Code : 1815-42-554-7

Customer Information----------

Name : GIMARINO,GEOFREY TM J.

Premise Address: T PADILLA ST CEBU CITY
Billing Address: T PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	526317 RGS6	Pole No	:	0231862
Serial No	:	63710533	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6548
Period From	:	08-27-2017	Prev Rdg	:	6499
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.57	Registered	:	49
Conn Load	:	260	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		452.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	247.33
Transmission Charge	0.6044/kWh	29.37
System Loss Charge	0.7353/kWh	35.73
Sub-Total		312.43
Distribution Charges		
Distribution Charge	1.7506/kWh	85.07
Supply Charge	0.4118/kWh	20.01
Metering Charge	0.6989/kWh	33.96
	5.00/month	5.00
Sub-Total		144.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 452.50	9.05
Sub-Total		13.39
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		17.10
Transmission		0.33
System Loss		2.21
Distribution		17.28
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.58
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.42
NPC Stranded Debts	0.0265/kWh	1.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.89
Sub-Total		69.77
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		539.63
TOTAL AMOUNT DUE		992.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 610.00

Your monthly electricity consumption chart

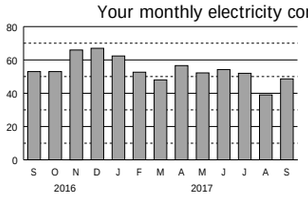

Avg Monthly Usage : 54.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.63		
Less : VAT	38.95		
Amount Net of VAT	500.68		
Less: BIR 2306	16.23		
BIR 2307	9.47	VATable Sales	469.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.82
Amount Due	474.98	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	513.93	TOTAL SALES	539.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1330/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523346901718

Collection Ref. Code : 1815-42-554-7
Account ID : 5234910000-9
Customer Name : GIMARINO,GEOFREY TM J.
Meter Number : 526317 RGS6
Period : Aug 2017

Premise Address: T PADILLA ST CEBU CITY
Billing Address: T PADILLA ST CEBU CITY

TOTAL AMOUNT DUE : 992.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52349100009

BC20/65.0/1330/0/10/09-27-2017/86

6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768835073179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632663

76878100007

Date : 09-27-2017

BC20/65.0/1350/0231841/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687810000-7

Collection Ref. Code : 1843-90-014-9

Customer Information----------

Name : ESGANA,ELENA V

Premise Address: 119-E T. PADILLA CEBU CITY

Billing Address: 119-E T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	524017 RGS6	Pole No	:	0231841
Serial No	:	96149903	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	72489
Period From	:	08-27-2017	Prev Rdg	:	71712
No of Days	:	31	Diff Rdg	:	777
Avg kWh/day	:	25.07	Registered	:	777
Conn Load	:	590	Billed kWh	:	777

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,292.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,954.70
Transmission Charge	0.3503/kWh	272.18
System Loss Charge	0.7535/kWh	585.47
Sub-Total		4,812.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	69.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 9,292.50	185.85
Sub-Total		255.29
Government Charges		
Franchise Tax - Local		54.72
Value Added Tax		
Generation		273.28
Transmission		3.18
System Loss		37.62
Distribution		267.39
Others		37.20
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
NPC Stranded Debts	0.0265/kWh	20.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.19
Sub-Total		1,109.98
CURRENT BILL - SEPTEMBER 2017		8,405.86
TOTAL AMOUNT DUE		17,698.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 8,655.00

Your monthly electricity consumption chart

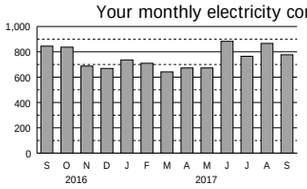

Avg Monthly Usage : 750.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,405.86		
Less : VAT	618.67		
Amount Net of VAT	7,787.19		
Less: BIR 2306	257.78		
BIR 2307	147.01	VATable Sales	7,295.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	491.31
Amount Due	7,382.40	VAT Zero Rated Sales	0.00
Add : VAT	618.67	VAT Amount	618.67
TOTAL AMOUNT DUE	8,001.07	TOTAL SALES	8,405.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1350/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768835073179

Collection Ref. Code : 1843-90-014-9

Account ID : 7687810000-7

Customer Name : ESGANA,ELENA V

Meter Number : 524017 RGS6

Period : Aug 2017

Premise Address: 119-E T. PADILLA CEBU CITY

Billing Address: 119-E T. PADILLA CEBU CITY

TOTAL AMOUNT DUE : 17,698.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76878100007

BC20/65.0/1350/0/10/09-27-2017/86

6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188314354339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635354

18899625935

Date : 09-27-2017

BC20/65.0/1360/0231862/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889962593-5

Collection Ref. Code : 1849-89-794-8

Customer Information----------

Name : LAURON,MARGARITA SALILI

Premise Address: 65-A T.PADILLA ST.
Billing Address: 65-A T.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	526299 RGS6	Pole No	:	0231862
Serial No	:	89395227	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13817
Period From	:	08-27-2017	Prev Rdg	:	13498
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.28	Registered	:	319
Conn Load	:	346	Billed kWh	:	319

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,501.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,621.24
Transmission Charge	0.3503/kWh	111.58
System Loss Charge	0.7535/kWh	240.02
Sub-Total		1,972.84
Distribution Charges		
Distribution Charge	1.7506/kWh	557.63
Supply Charge	0.4118/kWh	131.17
Metering Charge	0.6989/kWh	222.62
	5.00/month	5.00
Sub-Total		916.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,501.00	90.02
Sub-Total		118.48
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		112.03
Transmission		1.30
System Loss		15.42
Distribution		109.97
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.73
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.73
NPC Stranded Debts	0.0265/kWh	8.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.29
Sub-Total		457.19
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		3,464.93
TOTAL AMOUNT DUE		7,966.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 2,453.00

Your monthly electricity consumption chart

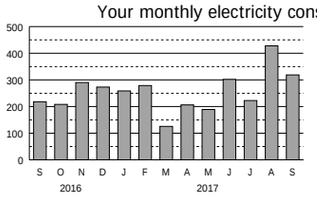

Avg Monthly Usage : 255.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,464.93		
Less : VAT	255.64		
Amount Net of VAT	3,209.29		
Less: BIR 2306	106.53		
BIR 2307	60.61	VATable Sales	3,007.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.55
Amount Due	3,042.15	VAT Zero Rated Sales	0.00
Add : VAT	255.64	VAT Amount	255.64
TOTAL AMOUNT DUE	3,297.79	TOTAL SALES	3,464.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1360/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188314354339

Collection Ref. Code : 1849-89-794-8
Account ID : 1889962593-5
Customer Name : LAURON,MARGARITA SALILI
Meter Number : 526299 RGS6
Period : Aug 2017

Premise Address: 65-A T.PADILLA ST.
Billing Address: 65-A T.PADILLA ST.

TOTAL AMOUNT DUE : 7,966.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18899625935

BC20/65.0/1360/0/10/09-27-2017/86

6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174432106863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633754

17430200000

Date : 09-27-2017

BC20/65.0/1370/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743020000-0

Collection Ref. Code : 1805-79-656-9

Customer Information----------

Name : BRIONES,MAX S ATTY

Premise Address: 69 VALLE ST T PADILLA
Billing Address: 69 VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	523152 RGS6	Pole No	:	0231806
Serial No	:	59335119	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	57146
Period From	:	08-27-2017	Prev Rdg	:	56038
No of Days	:	31	Diff Rdg	:	1108
Avg kWh/day	:	35.74	Registered	:	1108
Conn Load	:	0	Billed kWh	:	1108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,348.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,639.39
Transmission Charge	0.3503/kWh	388.13
System Loss Charge	0.7535/kWh	834.88
Sub-Total		6,862.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,939.66
Supply Charge	0.4118/kWh	456.27
Metering Charge	0.6989/kWh	774.38
	5.00/month	5.00
Sub-Total		3,175.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	98.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 11,349.00	226.98
Sub-Total		325.99
Government Charges		
Franchise Tax - Local		77.73
Value Added Tax		
Generation		389.70
Transmission		4.53
System Loss		53.65
Distribution		381.04
Others		48.45
Universal Charge		
Missionary Electrification	0.1561/kWh	172.95
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.73
NPC Stranded Debts	0.0265/kWh	29.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	202.76
Sub-Total		1,577.67
CURRENT BILL - SEPTEMBER 2017		11,941.37
TOTAL AMOUNT DUE		23,290.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 10,901.73

Your monthly electricity consumption chart

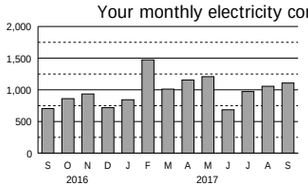

Avg Monthly Usage : 979.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,941.37		
Less : VAT	877.37		
Amount Net of VAT	11,064.00		
Less: BIR 2306	365.57		
BIR 2307	208.83	VATable Sales	10,363.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	700.30
Amount Due	10,489.60	VAT Zero Rated Sales	0.00
Add : VAT	877.37	VAT Amount	877.37
TOTAL AMOUNT DUE	11,366.97	TOTAL SALES	11,941.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1370/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174432106863

Collection Ref. Code : 1805-79-656-9
Account ID : 1743020000-0
Customer Name : BRIONES,MAX S ATTY
Meter Number : 523152 RGS6
Period : Aug 2017

Premise Address: 69 VALLE ST T PADILLA
Billing Address: 69 VALLE ST T PADILLA

TOTAL AMOUNT DUE : 23,290.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17430200000

BC20/65.0/1370/0/10/09-27-2017/86

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864015496218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632405

86430200005

Date : 09-27-2017

BC20/65.0/1380/0231813/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643020000-5

Collection Ref. Code : 1805-79-632-1

Customer Information----------

Name : EVASCO,EMILIANO

Premise Address: 61A T PADILLA ST

Billing Address: 61A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	529221 GS6	Pole No	:	0231813
Serial No	:	25507663	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6878
Period From	:	08-27-2017	Prev Rdg	:	6722
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		6.56
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		222.37
CURRENT BILL - SEPTEMBER 2017		1,683.62
TOTAL AMOUNT DUE		3,171.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,395.00

Your monthly electricity consumption chart

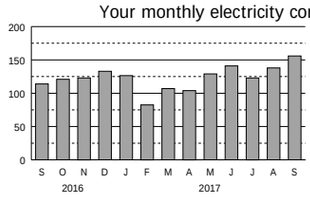

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.62		
Less : VAT	123.76		
Amount Net of VAT	1,559.86		
Less: BIR 2306	51.56		
BIR 2307	29.44	VATable Sales	1,461.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.61
Amount Due	1,478.86	VAT Zero Rated Sales	0.00
Add : VAT	123.76	VAT Amount	123.76
TOTAL AMOUNT DUE	1,602.62	TOTAL SALES	1,683.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1380/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864015496218

Collection Ref. Code : 1805-79-632-1

Account ID : 8643020000-5

Customer Name : EVASCO,EMILIANO

Meter Number : 529221 GS6

Period : Aug 2017

Premise Address: 61A T PADILLA ST

Billing Address: 61A T PADILLA ST

TOTAL AMOUNT DUE : 3,171.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86430200005

BC20/65.0/1380/0/10/09-27-2017/86

6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680307948175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633900

68009100006

Date : 09-27-2017

BC20/65.0/1430/0231820/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6800910000-6

Collection Ref. Code : 1825-36-164-9

Customer Information----------

Name : BERING,MARCELO L

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1186818	Pole No	:	0231820
Serial No	:	40132795	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	728
Period From	:	08-27-2017	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.25
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		49.53
CURRENT BILL - SEPTEMBER 2017		306.76
TOTAL AMOUNT DUE		522.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 553.00

Your monthly electricity consumption chart

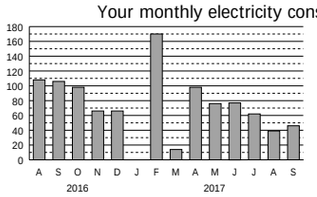

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.76		
Less : VAT	21.75		
Amount Net of VAT	285.01		
Less: BIR 2306	9.08		
BIR 2307	5.18	VATable Sales	257.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.78
Amount Due	270.75	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	292.50	TOTAL SALES	306.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1430/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680307948175

Collection Ref. Code : 1825-36-164-9

Account ID : 6800910000-6

Customer Name : BERING,MARCELO L

Meter Number : MTR1186818

Period : Aug 2017

Premise Address: T PADILLA ST

Billing Address: T PADILLA ST

TOTAL AMOUNT DUE : 522.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68009100006

BC20/65.0/1430/0/10/09-27-2017/86

6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033017762615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634662

03368100008

Date : 09-27-2017

BC20/65.0/1480/0231736/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336810000-8

Collection Ref. Code : 1823-26-527-8

Customer Information----------

Name : LOPEZ,EDITHA H

Premise Address: A VALLE T PADILLA # 45

Billing Address: A VALLE T PADILLA # 45

TIN :

Metering Information----------

Meter No	:	528872 GS6	Pole No	:	0231736
Serial No	:	22613547	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6768
Period From	:	08-27-2017	Prev Rdg	:	6672
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	538	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 23.72
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		- 0.46
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		132.23
CURRENT BILL - SEPTEMBER 2017		982.77
TOTAL AMOUNT DUE		1,982.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 730.00

Your monthly electricity consumption chart

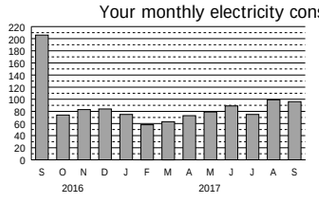

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.77		
Less : VAT	71.92		
Amount Net of VAT	910.85		
Less: BIR 2306	29.96		
BIR 2307	17.14	VATable Sales	850.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.31
Amount Due	863.75	VAT Zero Rated Sales	0.00
Add : VAT	71.92	VAT Amount	71.92
TOTAL AMOUNT DUE	935.67	TOTAL SALES	982.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1480/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033017762615

Collection Ref. Code : 1823-26-527-8

Account ID : 0336810000-8

Customer Name : LOPEZ,EDITHA H

Meter Number : 528872 GS6

Period : Aug 2017

Premise Address: A VALLE T PADILLA # 45

Billing Address: A VALLE T PADILLA # 45

TOTAL AMOUNT DUE : 1,982.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03368100008 BC20/65.0/1480/0/10/09-27-2017/86 6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764106497733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632091

76430200006

Date : 09-27-2017

BC20/65.0/1490/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643020000-6

Collection Ref. Code : 1805-79-623-2

Customer Information----------

Name : HASSAMAL,CATALINO

Premise Address: 77B A VALLE PADILLAS
Billing Address: 77B A VALLE PADILLAS

TIN :

Metering Information----------

Meter No	:	526300 RGS6	Pole No	:	0231806
Serial No	:	77827448	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	70045
Period From	:	08-27-2017	Prev Rdg	:	68286
No of Days	:	31	Diff Rdg	:	1759
Avg kWh/day	:	56.74	Registered	:	1759
Conn Load	:	0	Billed kWh	:	1759

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,049.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,952.78
Transmission Charge	0.3503/kWh	616.18
System Loss Charge	0.7535/kWh	1,325.41
Sub-Total		10,894.37
Distribution Charges		
Distribution Charge	1.7506/kWh	3,079.31
Supply Charge	0.4118/kWh	724.36
Metering Charge	0.6989/kWh	1,229.37
	5.00/month	5.00
Sub-Total		5,038.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	156.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.29
Surcharge	0.02 of 18,049.50	360.99
Sub-Total		518.18
Government Charges		
Franchise Tax - Local		123.38
Value Added Tax		
Generation		618.68
Transmission		7.19
System Loss		85.18
Distribution		604.56
Others		76.99
Universal Charge		
Missionary Electrification	0.1561/kWh	274.58
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	340.89
NPC Stranded Debts	0.0265/kWh	46.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	321.90
Sub-Total		2,504.36
CURRENT BILL - SEPTEMBER 2017		18,954.95
TOTAL AMOUNT DUE		37,004.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 18,520.00

Your monthly electricity consumption chart

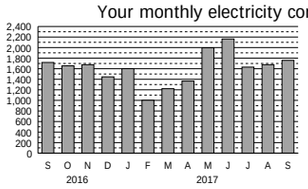

Avg Monthly Usage : 1,608.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,954.95		
Less : VAT	1,392.60		
Amount Net of VAT	17,562.35		
Less: BIR 2306	580.24		
BIR 2307	331.48	VATable Sales	16,450.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,111.76
Amount Due	16,650.63	VAT Zero Rated Sales	0.00
Add : VAT	1,392.60	VAT Amount	1,392.60
TOTAL AMOUNT DUE	18,043.23	TOTAL SALES	18,954.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1490/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764106497733

Collection Ref. Code : 1805-79-623-2
Account ID : 7643020000-6
Customer Name : HASSAMAL,CATALINO
Meter Number : 526300 RGS6
Period : Aug 2017

Premise Address: 77B A VALLE PADILLAS
Billing Address: 77B A VALLE PADILLAS

TOTAL AMOUNT DUE : 37,004.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76430200006

BC20/65.0/1490/0/10/09-27-2017/86

6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331379204297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634174

33189100002

Date : 09-27-2017

BC20/65.0/1550/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318910000-2

Collection Ref. Code : 1841-48-335-4

Customer Information----------

Name : MONTECLAR,ROMUALDO M2 A

Premise Address: 43 J EAGLE ST. T. PADILLA CEBU CITY
Billing Address: 43 J EAGLE ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	522658 RAS6	Pole No	:	0231771
Serial No	:	96651760	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25347
Period From	:	08-27-2017	Prev Rdg	:	24891
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.73	Registered	:	456
Conn Load	:	762	Billed kWh	:	456

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,612.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,323.34
Transmission Charge	0.3503/kWh	159.90
System Loss Charge	0.7535/kWh	343.96
Sub-Total		2,827.20
Distribution Charges		
Distribution Charge	1.7506/kWh	799.11
Supply Charge	0.4118/kWh	187.98
Metering Charge	0.6989/kWh	319.03
	5.00/month	5.00
Sub-Total		1,311.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,612.00	92.24
Sub-Total		133.03
Government Charges		
Franchise Tax - Local		32.03
Value Added Tax		
Generation		160.55
Transmission		1.87
System Loss		22.10
Distribution		157.33
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	71.26
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.47
NPC Stranded Debts	0.0265/kWh	12.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.54
Sub-Total		650.20
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		4,921.55
TOTAL AMOUNT DUE		9,533.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,828.00

Your monthly electricity consumption chart

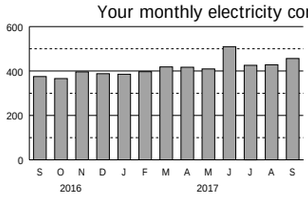

Avg Monthly Usage : 413.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,921.55		
Less : VAT	361.66		
Amount Net of VAT	4,559.89		
Less: BIR 2306	150.69		
BIR 2307	86.07	VATable Sales	4,271.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.54
Amount Due	4,323.13	VAT Zero Rated Sales	0.00
Add : VAT	361.66	VAT Amount	361.66
TOTAL AMOUNT DUE	4,684.79	TOTAL SALES	4,921.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1550/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331379204297

Collection Ref. Code : 1841-48-335-4
Account ID : 3318910000-2
Customer Name : MONTECLAR,ROMUALDO M2 A
Meter Number : 522658 RAS6
Period : Aug 2017

Premise Address: 43 J EAGLE ST. T. PADILLA CEBU CITY
Billing Address: 43 J EAGLE ST. T. PADILLA CEBU CITY

TOTAL AMOUNT DUE : 9,533.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33189100002

BC20/65.0/1550/0/10/09-27-2017/86

6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331170439259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634153

33159100008

Date : 09-27-2017

BC20/65.0/1590/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315910000-8

Collection Ref. Code : 1835-71-704-7

Customer Information----------

Name : AGUILAR,AZUCENA J

Premise Address: A VALLE ST T PADILLA CEBU CITY
Billing Address: A VALLE ST T PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	522640 RAS6	Pole No	:	0231771
Serial No	:	97041431	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7673
Period From	:	08-27-2017	Prev Rdg	:	7371
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	850	Billed kWh	:	302

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,214.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,537.09
Transmission Charge	0.3503/kWh	105.79
System Loss Charge	0.7535/kWh	227.56
Sub-Total		1,870.44
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,214.50	64.29
Sub-Total		91.28
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		106.21
Transmission		1.23
System Loss		14.62
Distribution		104.29
Others		13.50
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		430.78
CURRENT BILL - SEPTEMBER 2017		3,261.61
TOTAL AMOUNT DUE		6,475.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 333.00

Your monthly electricity consumption chart

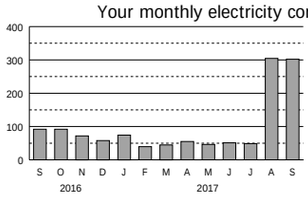

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,261.61		
Less : VAT	239.85		
Amount Net of VAT	3,021.76		
Less: BIR 2306	99.95		
BIR 2307	57.04	VATable Sales	2,830.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.93
Amount Due	2,864.77	VAT Zero Rated Sales	0.00
Add : VAT	239.85	VAT Amount	239.85
TOTAL AMOUNT DUE	3,104.62	TOTAL SALES	3,261.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1590/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331170439259

Collection Ref. Code : 1835-71-704-7
Account ID : 3315910000-8
Customer Name : AGUILAR,AZUCENA J
Meter Number : 522640 RAS6
Period : Aug 2017

Premise Address: A VALLE ST T PADILLA CEBU CITY
Billing Address: A VALLE ST T PADILLA CEBU CITY

TOTAL AMOUNT DUE : 6,475.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33159100008

BC20/65.0/1590/0/10/09-27-2017/86

6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874376285360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633973

87430200003

Date : 09-27-2017

BC20/65.0/1610/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743020000-3

Collection Ref. Code : 1805-79-692-5

Customer Information----------

Name : MONTECLAR,REGINO

Premise Address: 67-E T PADILLA ST
Billing Address: 67-E T PADILLA ST

TIN :

Metering Information----------

Meter No	:	523991 RGS6	Pole No	:	0231771
Serial No	:	80991394	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11600
Period From	:	08-27-2017	Prev Rdg	:	11370
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.41	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,169.31
Transmission Charge	0.3503/kWh	80.48
System Loss Charge	0.7535/kWh	173.11
Sub-Total		1,422.90
Distribution Charges		
Distribution Charge	1.7506/kWh	402.18
Supply Charge	0.4118/kWh	94.61
Metering Charge	0.6989/kWh	160.57
	5.00/month	5.00
Sub-Total		662.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,618.00	52.36
Sub-Total		72.89
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		80.80
Transmission		0.94
System Loss		11.13
Distribution		79.48
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	35.86
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.52
NPC Stranded Debts	0.0265/kWh	6.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.04
Sub-Total		328.31
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,486.46
TOTAL AMOUNT DUE		5,104.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,434.00

Your monthly electricity consumption chart

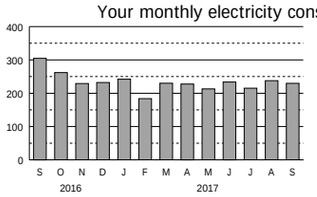

Avg Monthly Usage : 233.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.46		
Less : VAT	183.04		
Amount Net of VAT	2,303.42		
Less: BIR 2306	76.27		
BIR 2307	43.49	VATable Sales	2,158.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.27
Amount Due	2,183.66	VAT Zero Rated Sales	0.00
Add : VAT	183.04	VAT Amount	183.04
TOTAL AMOUNT DUE	2,366.70	TOTAL SALES	2,486.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1610/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874376285360

Collection Ref. Code : 1805-79-692-5
Account ID : 8743020000-3
Customer Name : MONTECLAR,REGINO
Meter Number : 523991 RGS6
Period : Aug 2017

Premise Address: 67-E T PADILLA ST
Billing Address: 67-E T PADILLA ST

TOTAL AMOUNT DUE : 5,104.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87430200003

BC20/65.0/1610/0/10/09-27-2017/86

6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084846943139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634028

08430200009

Date : 09-27-2017

BC20/65.0/1640/0231785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843020000-9

Collection Ref. Code : 1805-79-707-7

Customer Information----------

Name : ARACAN,CARMEN

Premise Address: 38 T PADILLA ST INT
Billing Address: 38 T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	526330 RGS6	Pole No	:	0231785
Serial No	:	84614819	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14157
Period From	:	08-27-2017	Prev Rdg	:	13960
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,670.50	53.41
Sub-Total		71.01
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		282.70
CURRENT BILL - SEPTEMBER 2017		2,142.50
TOTAL AMOUNT DUE		4,813.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,414.00

Your monthly electricity consumption chart

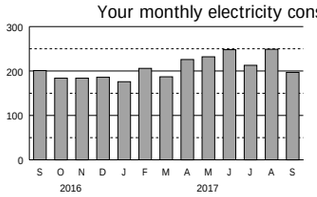

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.50		
Less : VAT	158.06		
Amount Net of VAT	1,984.44		
Less: BIR 2306	65.86		
BIR 2307	37.48	VATable Sales	1,859.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.64
Amount Due	1,881.10	VAT Zero Rated Sales	0.00
Add : VAT	158.06	VAT Amount	158.06
TOTAL AMOUNT DUE	2,039.16	TOTAL SALES	2,142.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1640/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084846943139

Collection Ref. Code : 1805-79-707-7
Account ID : 0843020000-9
Customer Name : ARACAN,CARMEN
Meter Number : 526330 RGS6
Period : Aug 2017

Premise Address: 38 T PADILLA ST INT
Billing Address: 38 T PADILLA ST INT

TOTAL AMOUNT DUE : 4,813.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08430200009

BC20/65.0/1640/0/10/09-27-2017/86

6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348974895148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635968

34878100006

Date : 09-27-2017

BC20/65.0/1680/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487810000-6

Collection Ref. Code : 1843-88-758-4

Customer Information----------

Name : ARELLANO,BLESILA N

Premise Address: 65 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 65 T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	526325 RGS6	Pole No	:	0231771
Serial No	:	18283029	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9497
Period From	:	08-27-2017	Prev Rdg	:	9371
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	550	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		5.97
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		180.46
CURRENT BILL - SEPTEMBER 2017		1,367.18
TOTAL AMOUNT DUE		2,844.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,419.00

Your monthly electricity consumption chart

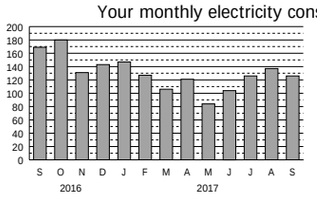

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.18		
Less : VAT	100.76		
Amount Net of VAT	1,266.42		
Less: BIR 2306	42.00		
BIR 2307	23.91	VATable Sales	1,186.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.70
Amount Due	1,200.51	VAT Zero Rated Sales	0.00
Add : VAT	100.76	VAT Amount	100.76
TOTAL AMOUNT DUE	1,301.27	TOTAL SALES	1,367.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1680/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348974895148

Collection Ref. Code : 1843-88-758-4
Account ID : 3487810000-6
Customer Name : ARELLANO,BLESILA N
Meter Number : 526325 RGS6
Period : Aug 2017

Premise Address: 65 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: 65 T. PADILLA ST. T. PADILLA CEBU CITY

TOTAL AMOUNT DUE : 2,844.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34878100006

BC20/65.0/1680/0/10/09-27-2017/86

6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095894765893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635132

09510200000

Date : 09-27-2017

BC20/65.0/1690/0281652/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951020000-0

Collection Ref. Code : 1821-28-311-2

Customer Information----------

Name : BAYLOSIS,LEONILA N

Premise Address: 43 R T PADILLA ST
Billing Address: 43 R T PADILLA ST

TIN :

Metering Information----------

Meter No	:	526351 RAS6	Pole No	:	0281652
Serial No	:	96651247	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3066
Period From	:	08-27-2017	Prev Rdg	:	3014
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	268.95
Transmission Charge	0.3503/kWh	18.51
System Loss Charge	0.7535/kWh	39.82
Sub-Total		327.28
Distribution Charges		
Distribution Charge	1.7506/kWh	92.51
Supply Charge	0.4118/kWh	21.76
Metering Charge	0.6989/kWh	36.93
	5.00/month	5.00
Sub-Total		156.20
Others		
Subsidy on Lifeline Discount	-0.3 of 483.48	- 145.04
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 138.17
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		18.58
Transmission		0.22
System Loss		2.56
Distribution		18.74
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.25
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.24
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.67
Sub-Total		61.49
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		406.80
TOTAL AMOUNT DUE		750.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 300.00

Your monthly electricity consumption chart

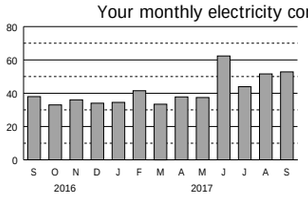

Avg Monthly Usage : 41.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.80		
Less : VAT	29.21		
Amount Net of VAT	377.59		
Less: BIR 2306	12.18		
BIR 2307	6.96	VATable Sales	345.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.28
Amount Due	358.45	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	387.66	TOTAL SALES	406.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1690/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095894765893

Collection Ref. Code : 1821-28-311-2
Account ID : 0951020000-0
Customer Name : BAYLOSIS,LEONILA N
Meter Number : 526351 RAS6
Period : Aug 2017

Premise Address: 43 R T PADILLA ST
Billing Address: 43 R T PADILLA ST

TOTAL AMOUNT DUE : 750.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09510200000

BC20/65.0/1690/0/10/09-27-2017/86

6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884571004953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635018

88430200001

Date : 09-27-2017

BC20/65.0/1700/1297242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843020000-1

Collection Ref. Code : 1805-79-743-3

Customer Information----------

Name : JAYMA,LUCIA

Premise Address: #43-Q T. PADILLA ST. BK CONPINCO MKTG.
Billing Address: #43-Q T. PADILLA ST. BK CONPINCO MKTG.

TIN :

Metering Information----------

Meter No	:	526343 RAS6	Pole No	:	1297242
Serial No	:	96670638	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35705
Period From	:	08-27-2017	Prev Rdg	:	35213
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.88	Registered	:	492
Conn Load	:	0	Billed kWh	:	492

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,230.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,505.61
Transmission Charge	0.3503/kWh	172.45
System Loss Charge	0.7535/kWh	370.94
Sub-Total		3,049.00
Distribution Charges		
Distribution Charge	1.7506/kWh	861.80
Supply Charge	0.4118/kWh	202.73
Metering Charge	0.6989/kWh	344.06
	5.00/month	5.00
Sub-Total		1,413.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 10,230.50	204.61
Sub-Total		248.60
Government Charges		
Franchise Tax - Local		35.33
Value Added Tax		
Generation		173.15
Transmission		2.01
System Loss		23.85
Distribution		169.63
Others		34.07
Universal Charge		
Missionary Electrification	0.1561/kWh	76.85
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.41
NPC Stranded Debts	0.0265/kWh	13.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.09
Sub-Total		714.67
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		5,425.86
TOTAL AMOUNT DUE		15,656.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,687.00

Your monthly electricity consumption chart

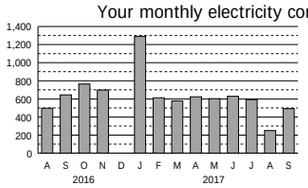

Avg Monthly Usage : 636.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,425.86		
Less : VAT	402.71		
Amount Net of VAT	5,023.15		
Less: BIR 2306	167.80		
BIR 2307	94.93	VATable Sales	4,711.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.96
Amount Due	4,760.42	VAT Zero Rated Sales	0.00
Add : VAT	402.71	VAT Amount	402.71
TOTAL AMOUNT DUE	5,163.13	TOTAL SALES	5,425.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1700/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884571004953

Collection Ref. Code : 1805-79-743-3
Account ID : 8843020000-1
Customer Name : JAYMA,LUCIA
Meter Number : 526343 RAS6
Period : Jul 2017 to Aug 2017

Premise Address: #43-Q T. PADILLA ST. BK CONPINCO MKTG.
Billing Address: #43-Q T. PADILLA ST. BK CONPINCO MKTG.

TOTAL AMOUNT DUE : 15,656.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88430200001 BC20/65.0/1700/0/10/09-27-2017/86 6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777168917937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633784

77759100009

Date : 09-27-2017

BC20/65.0/1710/0281652/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7775910000-9

Collection Ref. Code : 1827-54-167-9

Customer Information----------

Name : FALLER,ORDULLO JR G

Premise Address: T PADILLA STREET
Billing Address: T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	526337 RGS6	Pole No	:	0281652
Serial No	:	75788489	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13977
Period From	:	08-27-2017	Prev Rdg	:	13729
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	7.99	Registered	:	248
Conn Load	:	100	Billed kWh	:	248

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,261.06
Transmission Charge	0.3503/kWh	86.79
System Loss Charge	0.7535/kWh	186.69
Sub-Total		1,534.54
Distribution Charges		
Distribution Charge	1.7506/kWh	433.74
Supply Charge	0.4118/kWh	102.03
Metering Charge	0.6989/kWh	173.17
	5.00/month	5.00
Sub-Total		713.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,651.50	53.03
Sub-Total		75.17
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		87.14
Transmission		1.01
System Loss		11.99
Distribution		85.67
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	38.68
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.02
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.34
Sub-Total		353.58
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,677.23
TOTAL AMOUNT DUE		5,328.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,500.00

Your monthly electricity consumption chart

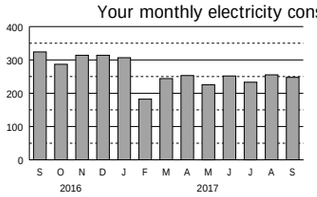

Avg Monthly Usage : 264.53kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.23		
Less : VAT	196.92		
Amount Net of VAT	2,480.31		
Less: BIR 2306	82.07		
BIR 2307	46.82	VATable Sales	2,323.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.66
Amount Due	2,351.42	VAT Zero Rated Sales	0.00
Add : VAT	196.92	VAT Amount	196.92
TOTAL AMOUNT DUE	2,548.34	TOTAL SALES	2,677.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1710/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777168917937

Collection Ref. Code : 1827-54-167-9
Account ID : 7775910000-9
Customer Name : FALLER,ORDULLO JR G
Meter Number : 526337 RGS6
Period : Aug 2017

Premise Address: T PADILLA STREET
Billing Address: T PADILLA STREET

TOTAL AMOUNT DUE : 5,328.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77759100009

BC20/65.0/1710/0/10/09-27-2017/86

6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356538905532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631507

35606789473

Date : 09-27-2017

BC20/65.0/1820/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560678947-3

Collection Ref. Code : 1851-40-956-4

Customer Information----------

Name : MENDOZA,RAMEL DOBLUIS

Premise Address: 81-F SITIO EAGLE T. PADILLA
Billing Address: 81-F SITIO EAGLE T. PADILLA

TIN :

Metering Information----------

Meter No	:	526315 RGS6	Pole No	:	1066101
Serial No	:	62735043	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3048
Period From	:	08-27-2017	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	1773
Avg kWh/day	:	57.19	Registered	:	1773
Conn Load	:	236	Billed kWh	:	1773

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,041.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	9,024.04
Transmission Charge	0.3503/kWh	621.08
System Loss Charge	0.7535/kWh	1,335.96
Sub-Total		10,981.08
Distribution Charges		
Distribution Charge	1.7506/kWh	3,103.81
Supply Charge	0.4118/kWh	730.12
Metering Charge	0.6989/kWh	1,239.15
	5.00/month	5.00
Sub-Total		5,078.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	158.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.29
Surcharge	0.02 of 20,042.00	400.84
Sub-Total		559.28
Government Charges		
Franchise Tax - Local		124.64
Value Added Tax		
Generation		623.61
Transmission		7.25
System Loss		85.85
Distribution		609.37
Others		82.07
Universal Charge		
Missionary Electrification	0.1561/kWh	276.76
Environmental Charge	0.0025/kWh	4.43
NPC Stranded Contract Costs	0.1938/kWh	343.61
NPC Stranded Debts	0.0265/kWh	46.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	324.46
Sub-Total		2,529.03
CURRENT BILL - SEPTEMBER 2017		19,147.47
TOTAL AMOUNT DUE		39,189.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 17,803.00

Your monthly electricity consumption chart

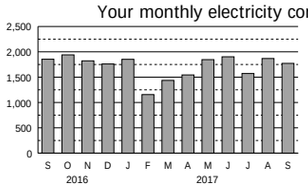

Avg Monthly Usage : 1,717.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,147.47		
Less : VAT	1,408.15		
Amount Net of VAT	17,739.32		
Less: BIR 2306	586.73		
BIR 2307	334.86	VATable Sales	16,618.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,120.88
Amount Due	16,817.73	VAT Zero Rated Sales	0.00
Add : VAT	1,408.15	VAT Amount	1,408.15
TOTAL AMOUNT DUE	18,225.88	TOTAL SALES	19,147.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1820/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356538905532

Collection Ref. Code : 1851-40-956-4
Account ID : 3560678947-3
Customer Name : MENDOZA,RAMEL DOBLUIS
Meter Number : 526315 RGS6
Period : Aug 2017

Premise Address: 81-F SITIO EAGLE T. PADILLA
Billing Address: 81-F SITIO EAGLE T. PADILLA

TOTAL AMOUNT DUE : 39,189.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35606789473

BC20/65.0/1820/0/10/09-27-2017/86

6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594964938851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635579

59430200002

Date : 09-27-2017

BC20/65.0/1840/0231736/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943020000-2

Collection Ref. Code : 1805-79-779-4

Customer Information----------

Name : ALVIOLA,JUANITA L

Premise Address: 75D T PADILLA
Billing Address: 75D T PADILLA

TIN :

Metering Information----------

Meter No	:	526333 RGS6	Pole No	:	0231736
Serial No	:	77203507	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26272
Period From	:	08-27-2017	Prev Rdg	:	26094
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		59.27
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		8.62
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		254.88
CURRENT BILL - SEPTEMBER 2017		1,930.90
TOTAL AMOUNT DUE		2,098.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,000.00

Your monthly electricity consumption chart

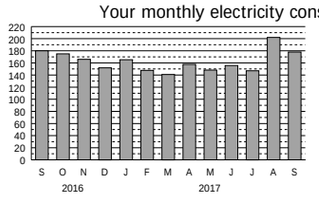

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.90		
Less : VAT	142.29		
Amount Net of VAT	1,788.61		
Less: BIR 2306	59.29		
BIR 2307	33.77	VATable Sales	1,676.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.59
Amount Due	1,695.55	VAT Zero Rated Sales	0.00
Add : VAT	142.29	VAT Amount	142.29
TOTAL AMOUNT DUE	1,837.84	TOTAL SALES	1,930.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1840/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594964938851

Collection Ref. Code : 1805-79-779-4
Account ID : 5943020000-2
Customer Name : ALVIOLA,JUANITA L
Meter Number : 526333 RGS6
Period : Aug 2017

Premise Address: 75D T PADILLA
Billing Address: 75D T PADILLA

TOTAL AMOUNT DUE : 2,098.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59430200002

BC20/65.0/1840/0/10/09-27-2017/86

6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959873727314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632154

95978100006

Date : 09-27-2017

BC20/65.0/1860/0231715/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597810000-6

Collection Ref. Code : 1843-96-221-7

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address: M2 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: M2 T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	526339 RGS6	Pole No	:	0231715
Serial No	:	59690015	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17850
Period From	:	08-27-2017	Prev Rdg	:	17575
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	2560	Billed kWh	:	275

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,273.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,399.67
Transmission Charge	0.3503/kWh	96.33
System Loss Charge	0.7535/kWh	207.21
Sub-Total		1,703.21
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,274.00	65.48
Sub-Total		90.05
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		96.73
Transmission		1.12
System Loss		13.30
Distribution		95.02
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		393.23
CURRENT BILL - SEPTEMBER 2017		2,978.36
TOTAL AMOUNT DUE		6,252.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,775.00

Your monthly electricity consumption chart

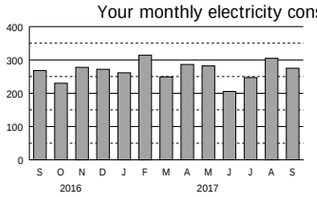

Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.36		
Less : VAT	219.30		
Amount Net of VAT	2,759.06		
Less: BIR 2306	91.37		
BIR 2307	52.09	VATable Sales	2,585.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.93
Amount Due	2,615.60	VAT Zero Rated Sales	0.00
Add : VAT	219.30	VAT Amount	219.30
TOTAL AMOUNT DUE	2,834.90	TOTAL SALES	2,978.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1860/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959873727314

Collection Ref. Code : 1843-96-221-7
Account ID : 9597810000-6
Customer Name : RIVERAL,DELIA S
Meter Number : 526339 RGS6
Period : Aug 2017

Premise Address: M2 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: M2 T. PADILLA ST. T. PADILLA CEBU CITY

TOTAL AMOUNT DUE : 6,252.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95978100006 BC20/65.0/1860/0/10/09-27-2017/86 6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169987681208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633150

16978100002

Date : 09-27-2017

BC20/65.0/1880/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697810000-2

Collection Ref. Code : 1843-96-284-5

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address: M4 T. PADILLA ST. T. PADILLA CEBU CITY

Billing Address: M4 T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	526353 RAS6	Pole No	:	1066101
Serial No	:	82865968	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10025
Period From	:	08-27-2017	Prev Rdg	:	9954
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	2560	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 82.40
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.06
CURRENT BILL - SEPTEMBER 2017		657.55
Debit Adjustments		127.36
TOTAL AMOUNT DUE		1,524.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 930.00

Your monthly electricity consumption chart

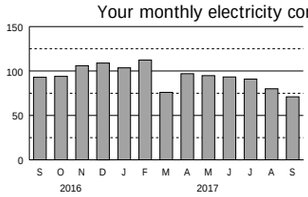

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.55		
Less : VAT	47.92		
Amount Net of VAT	609.63		
Less: BIR 2306	19.97		
BIR 2307	11.39	VATable Sales	565.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.14
Amount Due	578.27	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	626.19	TOTAL SALES	657.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1880/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169987681208

Collection Ref. Code : 1843-96-284-5

Account ID : 1697810000-2

Customer Name : RIVERAL,DELIA S

Meter Number : 526353 RAS6

Period : Aug 2017

Premise Address: M4 T. PADILLA ST. T. PADILLA CEBU CITY

Billing Address: M4 T. PADILLA ST. T. PADILLA CEBU CITY

TOTAL AMOUNT DUE : 1,524.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16978100002 BC20/65.0/1880/0/10/09-27-2017/86 6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269246944087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632752

26978100001

Date : 09-27-2017

BC20/65.0/1890/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697810000-1

Collection Ref. Code : 1843-96-293-4

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address: M5 T.PADILLA ST. T. APDILLA CEBU CITY
Billing Address: M5 T.PADILLA ST. T. APDILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	526336 RGS6	Pole No	:	1066101
Serial No	:	77120852	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9994
Period From	:	08-27-2017	Prev Rdg	:	9959
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	2560	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 156.42
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.69
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		34.98
CURRENT BILL - SEPTEMBER 2017		200.47
TOTAL AMOUNT DUE		427.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 19, 2017 - 331.00

Your monthly electricity consumption chart

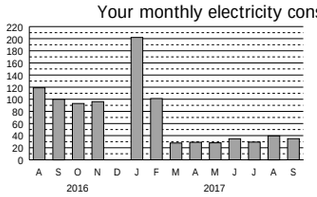

Avg Monthly Usage : 71.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.47		
Less : VAT	14.07		
Amount Net of VAT	186.40		
Less: BIR 2306	5.87		
BIR 2307	3.33	VATable Sales	165.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.91
Amount Due	177.20	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	191.27	TOTAL SALES	200.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1890/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269246944087

Collection Ref. Code : 1843-96-293-4
Account ID : 2697810000-1
Customer Name : RIVERAL,DELIA S
Meter Number : 526336 RGS6
Period : Aug 2017

Premise Address: M5 T.PADILLA ST. T. APDILLA CEBU CITY
Billing Address: M5 T.PADILLA ST. T. APDILLA CEBU CITY

TOTAL AMOUNT DUE : 427.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26978100001

BC20/65.0/1890/0/10/09-27-2017/86

6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569340604931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632733

56978100008

Date : 09-27-2017

BC20/65.0/1920/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697810000-8

Collection Ref. Code : 1843-96-302-7

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address: M8 T. PADILLA ST T. PADILLA CEBU CITY

Billing Address: M8 T. PADILLA ST T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	526352 RAS6	Pole No	:	1066101
Serial No	:	97065953	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3942
Period From	:	08-27-2017	Prev Rdg	:	3810
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	2560	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		42.76
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		189.01
CURRENT BILL - SEPTEMBER 2017		1,432.00
TOTAL AMOUNT DUE		2,980.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,405.00

Your monthly electricity consumption chart

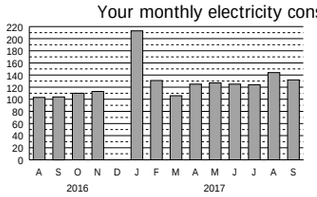

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.00		
Less : VAT	105.52		
Amount Net of VAT	1,326.48		
Less: BIR 2306	43.98		
BIR 2307	25.05	VATable Sales	1,242.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.49
Amount Due	1,257.45	VAT Zero Rated Sales	0.00
Add : VAT	105.52	VAT Amount	105.52
TOTAL AMOUNT DUE	1,362.97	TOTAL SALES	1,432.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1920/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569340604931

Collection Ref. Code : 1843-96-302-7

Account ID : 5697810000-8

Customer Name : RIVERAL,DELIA S

Meter Number : 526352 RAS6

Period : Aug 2017

Premise Address: M8 T. PADILLA ST T. PADILLA CEBU CITY

Billing Address: M8 T. PADILLA ST T. PADILLA CEBU CITY

TOTAL AMOUNT DUE : 2,980.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56978100008

BC20/65.0/1920/0/10/09-27-2017/86

6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669862614089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632755

66978100007

Date : 09-27-2017

BC20/65.0/1930/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697810000-7

Collection Ref. Code : 1843-96-305-1

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address: M9 T. PADILLA ST. T. PADILLA CEBU CITY

Billing Address: M9 T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	526320 RGS6	Pole No	:	1066101
Serial No	:	92798682	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17210
Period From	:	08-27-2017	Prev Rdg	:	17055
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.01	Registered	:	155
Conn Load	:	2560	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	790.13
Transmission Charge	0.3503/kWh	54.38
System Loss Charge	0.7535/kWh	116.97
Sub-Total		961.48
Distribution Charges		
Distribution Charge	1.7506/kWh	271.76
Supply Charge	0.4118/kWh	63.93
Metering Charge	0.6989/kWh	108.50
	5.00/month	5.00
Sub-Total		449.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		54.60
Transmission		0.64
System Loss		7.50
Distribution		53.90
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.22
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.09
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.41
Sub-Total		221.93
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,681.11
TOTAL AMOUNT DUE		3,412.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,719.00

Your monthly electricity consumption chart

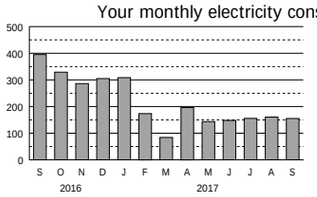

Avg Monthly Usage : 218.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.11		
Less : VAT	123.77		
Amount Net of VAT	1,557.34		
Less: BIR 2306	51.57		
BIR 2307	29.40	VATable Sales	1,459.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.16
Amount Due	1,476.37	VAT Zero Rated Sales	0.00
Add : VAT	123.77	VAT Amount	123.77
TOTAL AMOUNT DUE	1,600.14	TOTAL SALES	1,681.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1930/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669862614089

Collection Ref. Code : 1843-96-305-1

Account ID : 6697810000-7

Customer Name : RIVERAL,DELIA S

Meter Number : 526320 RGS6

Period : Aug 2017

Premise Address: M9 T. PADILLA ST. T. PADILLA CEBU CITY

Billing Address: M9 T. PADILLA ST. T. PADILLA CEBU CITY

TOTAL AMOUNT DUE : 3,412.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66978100007

BC20/65.0/1930/0/10/09-27-2017/86

6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769224935470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632767

76978100006

Date : 09-27-2017

BC20/65.0/1940/0231715/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697810000-6

Collection Ref. Code : 1843-96-308-6

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address: M10 T. PADILLA ST. T. PADILLA CEBU CITY

Billing Address: M10 T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	526312 RGS6	Pole No	:	0231715
Serial No	:	68406234	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8175
Period From	:	08-27-2017	Prev Rdg	:	7926
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	2560	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,189.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.3503/kWh	87.22
System Loss Charge	0.7535/kWh	187.62
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 9,189.50	183.79
Sub-Total		206.04
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		87.58
Transmission		1.01
System Loss		12.06
Distribution		86.10
Others		26.94
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		372.10
CURRENT BILL - SEPTEMBER 2017		2,837.79
TOTAL AMOUNT DUE		12,027.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 2,390.00

Your monthly electricity consumption chart

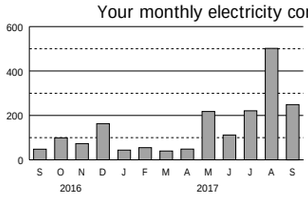

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.79		
Less : VAT	213.69		
Amount Net of VAT	2,624.10		
Less: BIR 2306	89.05		
BIR 2307	49.68	VATable Sales	2,465.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.41
Amount Due	2,485.37	VAT Zero Rated Sales	0.00
Add : VAT	213.69	VAT Amount	213.69
TOTAL AMOUNT DUE	2,699.06	TOTAL SALES	2,837.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1940/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769224935470

Collection Ref. Code : 1843-96-308-6

Account ID : 7697810000-6

Customer Name : RIVERAL,DELIA S

Meter Number : 526312 RGS6

Period : Jun 2017 to Aug 2017

Premise Address: M10 T. PADILLA ST. T. PADILLA CEBU CITY

Billing Address: M10 T. PADILLA ST. T. PADILLA CEBU CITY

TOTAL AMOUNT DUE : 12,027.16 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76978100006

BC20/65.0/1940/0/10/09-27-2017/86

6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719837903447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632851

71973462725

Date : 09-27-2017

BC20/65.0/1966/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197346272-5

Collection Ref. Code : 1853-59-044-4

Customer Information----------

Name : SULLERA,BARTOLOME ARAGON

Premise Address: M7 94D-E T PADILLA
Billing Address: M7 94D-E T PADILLA

TIN :

Metering Information----------

Meter No	:	410845 GS6	Pole No	:	1066101
Serial No	:	2003218259	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4377
Period From	:	08-27-2017	Prev Rdg	:	4293
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.70	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	425.77
Transmission Charge	0.3503/kWh	29.30
System Loss Charge	0.7535/kWh	63.03
Sub-Total		518.10
Distribution Charges		
Distribution Charge	1.7506/kWh	146.44
Supply Charge	0.4118/kWh	34.45
Metering Charge	0.6989/kWh	58.47
	5.00/month	5.00
Sub-Total		244.36
Others		
Subsidy on Lifeline Discount	-0.1 of 762.46	- 76.25
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 59.86
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		29.42
Transmission		0.35
System Loss		4.04
Distribution		29.32
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.06
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.21
NPC Stranded Debts	0.0265/kWh	2.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.31
Sub-Total		111.70
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		814.30
TOTAL AMOUNT DUE		1,633.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 695.00

Your monthly electricity consumption chart

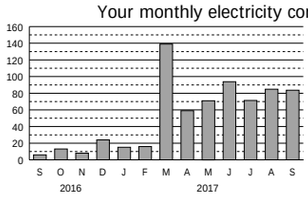

Avg Monthly Usage : 52.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.30		
Less : VAT	59.42		
Amount Net of VAT	754.88		
Less: BIR 2306	24.77		
BIR 2307	14.16	VATable Sales	702.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.28
Amount Due	715.95	VAT Zero Rated Sales	0.00
Add : VAT	59.42	VAT Amount	59.42
TOTAL AMOUNT DUE	775.37	TOTAL SALES	814.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1966/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719837903447

Collection Ref. Code : 1853-59-044-4
Account ID : 7197346272-5
Customer Name : SULLERA,BARTOLOME ARAGON
Meter Number : 410845 GS6
Period : Aug 2017

Premise Address: M7 94D-E T PADILLA
Billing Address: M7 94D-E T PADILLA

TOTAL AMOUNT DUE : 1,633.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71973462725

BC20/65.0/1966/0/10/09-27-2017/86

6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215196425077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621765

21577757970

Date : 09-27-2017

BC21/101.0/23050/0415755/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157775797-0

Collection Ref. Code : 1853-42-860-4

Customer Information----------

Name : RAVINA,RUBY PAYPA

Premise Address: 35-T. CAVAN ST. PASIL, CEBU CITY
Billing Address: 35-T. CAVAN ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199390	Pole No	:	0415755
Serial No	:	40145367	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	863
Period From	:	08-27-2017	Prev Rdg	:	763
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	444	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 25.16
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		137.67
CURRENT BILL - SEPTEMBER 2017		1,022.99
TOTAL AMOUNT DUE		2,040.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,700.00

Your monthly electricity consumption chart

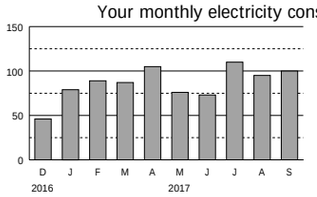

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.99		
Less : VAT	74.84		
Amount Net of VAT	948.15		
Less: BIR 2306	31.18		
BIR 2307	17.84	VATable Sales	885.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.83
Amount Due	899.13	VAT Zero Rated Sales	0.00
Add : VAT	74.84	VAT Amount	74.84
TOTAL AMOUNT DUE	973.97	TOTAL SALES	1,022.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23050/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215196425077

Collection Ref. Code : 1853-42-860-4
Account ID : 2157775797-0
Customer Name : RAVINA,RUBY PAYPA
Meter Number : MTR1199390
Period : Aug 2017

Premise Address: 35-T. CAVAN ST. PASIL, CEBU CITY
Billing Address: 35-T. CAVAN ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,040.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21577757970

BC21/101.0/23050/0/10/09-27-2017/86

6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189781014916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628186

18971200003

Date : 09-27-2017

BC21/101.0/27200/0436845/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897120000-3

Collection Ref. Code : 1829-20-308-8

Customer Information----------

Name : ESTORBA,PIO A

Premise Address: GARFIELD ST PASIL
Billing Address: GARFIELD ST PASIL

TIN :

Metering Information----------

Meter No	:	507675 GS6	Pole No	:	0436845
Serial No	:	67389032	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29392
Period From	:	08-27-2017	Prev Rdg	:	29107
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	350	Billed kWh	:	285

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,450.56
Transmission Charge	0.3503/kWh	99.84
System Loss Charge	0.7535/kWh	214.75
Sub-Total		1,765.15
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,000.50	60.01
Sub-Total		85.48
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		100.24
Transmission		1.17
System Loss		13.81
Distribution		98.46
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		406.51
CURRENT BILL - SEPTEMBER 2017		3,077.61
TOTAL AMOUNT DUE		6,078.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,250.00

Your monthly electricity consumption chart

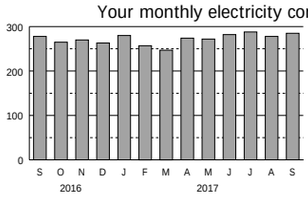

Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.61		
Less : VAT	226.34		
Amount Net of VAT	2,851.27		
Less: BIR 2306	94.32		
BIR 2307	53.82	VATable Sales	2,671.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.17
Amount Due	2,703.13	VAT Zero Rated Sales	0.00
Add : VAT	226.34	VAT Amount	226.34
TOTAL AMOUNT DUE	2,929.47	TOTAL SALES	3,077.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/27200/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189781014916

Collection Ref. Code : 1829-20-308-8
Account ID : 1897120000-3
Customer Name : ESTORBA,PIO A
Meter Number : 507675 GS6
Period : Aug 2017

Premise Address: GARFIELD ST PASIL
Billing Address: GARFIELD ST PASIL

TOTAL AMOUNT DUE : 6,078.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18971200003

BC21/101.0/27200/0/10/09-27-2017/86

6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969804712456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623280

96900200005

Date : 09-27-2017

BC21/101.0/27300/0436845/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690020000-5

Collection Ref. Code : 1807-24-479-2

Customer Information----------

Name : BELTRAN,CIRIACO

Premise Address: 87 GARFIELD ST PIO ESTORBA
Billing Address: 87 GARFIELD ST PIO ESTORBA

TIN :

Metering Information----------

Meter No	:	507669 GS6	Pole No	:	0436845
Serial No	:	61105680	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30869
Period From	:	08-27-2017	Prev Rdg	:	30457
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	0	Billed kWh	:	412

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,301.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,096.96
Transmission Charge	0.3503/kWh	144.32
System Loss Charge	0.7535/kWh	310.44
Sub-Total		2,551.72
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,301.50	106.03
Sub-Total		142.85
Government Charges		
Franchise Tax - Local		29.09
Value Added Tax		
Generation		144.90
Transmission		1.68
System Loss		19.96
Distribution		142.06
Others		20.63
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		589.84
CURRENT BILL - SEPTEMBER 2017		4,468.27
TOTAL AMOUNT DUE		9,769.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,001.00

Your monthly electricity consumption chart

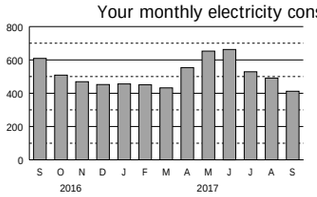

Avg Monthly Usage : 513.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,468.27		
Less : VAT	329.23		
Amount Net of VAT	4,139.04		
Less: BIR 2306	137.19		
BIR 2307	78.15	VATable Sales	3,878.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.61
Amount Due	3,923.70	VAT Zero Rated Sales	0.00
Add : VAT	329.23	VAT Amount	329.23
TOTAL AMOUNT DUE	4,252.93	TOTAL SALES	4,468.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/27300/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969804712456

Collection Ref. Code : 1807-24-479-2
Account ID : 9690020000-5
Customer Name : BELTRAN,CIRIACO
Meter Number : 507669 GS6
Period : Aug 2017

Premise Address: 87 GARFIELD ST PIO ESTORBA
Billing Address: 87 GARFIELD ST PIO ESTORBA

TOTAL AMOUNT DUE : 9,769.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96900200005

BC21/101.0/27300/0/10/09-27-2017/86

6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070815478778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623778

07010200009

Date : 09-27-2017

BC21/101.0/27800/0436845/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701020000-9

Collection Ref. Code : 1807-36-272-8

Customer Information----------

Name : CASTRO,GLICERIO - UP

Premise Address: GARFIELD CONCEPCION

Billing Address: GARFIELD CONCEPCION

TIN :

Metering Information----------

Meter No	:	507718 GS6	Pole No	:	0436845
Serial No	:	68371000	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10192
Period From	:	08-27-2017	Prev Rdg	:	9868
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,939.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,649.06
Transmission Charge	0.3503/kWh	113.50
System Loss Charge	0.7535/kWh	244.13
Sub-Total		2,006.69
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,940.00	138.80
Sub-Total		167.75
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		113.97
Transmission		1.33
System Loss		15.68
Distribution		111.85
Others		22.93
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		471.11
CURRENT BILL - SEPTEMBER 2017		3,577.60
TOTAL AMOUNT DUE		10,517.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,496.00

Your monthly electricity consumption chart

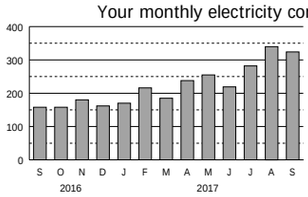

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,577.60		
Less : VAT	265.76		
Amount Net of VAT	3,311.84		
Less: BIR 2306	110.74		
BIR 2307	62.60	VATable Sales	3,106.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.35
Amount Due	3,138.50	VAT Zero Rated Sales	0.00
Add : VAT	265.76	VAT Amount	265.76
TOTAL AMOUNT DUE	3,404.26	TOTAL SALES	3,577.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/27800/0/10/09-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070815478778

Collection Ref. Code : 1807-36-272-8

Account ID : 0701020000-9

Customer Name : CASTRO,GLICERIO - UP

Meter Number : 507718 GS6

Period : Jul 2017 to Aug 2017

Premise Address: GARFIELD CONCEPCION

Billing Address: GARFIELD CONCEPCION

TOTAL AMOUNT DUE : 10,517.55

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07010200009

BC21/101.0/27800/0/10/09-27-2017/86

6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193753684115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618327

19303794846

Date : 09-27-2017

BC16/936.0/0/1309780/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930379484-6

Collection Ref. Code : 1861-27-653-2

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 6E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 6E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086038	Pole No	:	1309780
Serial No	:	50989770	Multiplier	:	1
Period To	:	09-22-2017	Pres Rdg	:	5245
Period From	:	08-22-2017	Prev Rdg	:	5152
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	40200	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		- 12.73
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
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		129.43
CURRENT BILL - SEPTEMBER 2017		963.81
TOTAL AMOUNT DUE		2,445.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 4,000.00

Your monthly electricity consumption chart

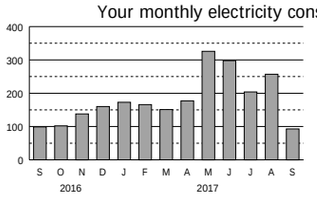

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.81		
Less : VAT	70.92		
Amount Net of VAT	892.89		
Less: BIR 2306	29.56		
BIR 2307	16.81	VATable Sales	834.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.51
Amount Due	846.52	VAT Zero Rated Sales	0.00
Add : VAT	70.92	VAT Amount	70.92
TOTAL AMOUNT DUE	917.44	TOTAL SALES	963.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193753684115

Collection Ref. Code : 1861-27-653-2

Account ID : 1930379484-6

Customer Name : AYALA LAND, INC.

Meter Number : MTR1086038

Period : Aug 2017

Premise Address: UNIT 6E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 6E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU C

TOTAL AMOUNT DUE : 2,445.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19303794846

BC16/936.0/0/0/10/09-27-2017/87

6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399844847009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39990188219

1011630492

Date : 09-27-2017

BC19/942.0/0/0125605/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999018821-9

Collection Ref. Code : 3999-01-882-1

Customer Information----------

Name : GREEN PEAKS WOOD RESOURCES

Premise Address: C. VECINAL ROAD CANDUMAN, MANDAUE CITY
Billing Address: C. VECINAL ROAD CANDUMAN, MANDAUE CITY

TIN : 122-241-694-001

Metering Information----------

Period To	:	09-25-2017	Pres Rdg	:	5826.800
Period From	:	08-25-2017	Prev Rdg	:	5636.000
No of Days	:	31	Diff Rdg	:	190.800
Avg kWh/day	:	738.58	Registered	:	22896
Conn Load	:	259462	Billed kWh	:	22896

Power Metering Information----------

Meter No : MTR1123224 Pole No : 0125605
Serial No : 61022331 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2017	08-25-2017	
Demand :	15.992	15.406	70.320
kWh :	5826.800	5636.000	22896.000
kVAR :	1554.000	1509.400	5352.000

Billed Demand : 70.320 Billed kVAR : 5352

Power Factor Value : 0.9737

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		4,619.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	116,533.77
Transmission Charge	334.05/kW	23,490.40
System Loss Charge	0.1769/kWh	4,050.30
Sub-Total		144,074.47
Distribution Charges		
Distribution Charge	0.2922/kWh	6,690.21
	205.64/kW	14,460.60
Supply Charge	0.0442/kWh	1,012.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	526.61
	589.19/month	589.19
Sub-Total		24,410.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2,042.32
Senior Citizen Subsidy Charge	0.000163/kWh	3.73
Surcharge	0.02 of 4,619.50	92.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 139.67
Sub-Total		1,998.77
Government Charges		
Franchise Tax - Local		852.40
Value Added Tax		
Generation		8,053.01
Transmission		230.55
System Loss		226.73
Distribution		2,929.23
Others		342.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3,574.06
Environmental Charge	0.0025/kWh	57.24
NPC Stranded Contract Costs	0.1938/kWh	4,437.24
NPC Stranded Debts	0.0265/kWh	606.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,189.97
Sub-Total		25,499.31
CURRENT BILL - SEPTEMBER 2017		195,982.79
TOTAL AMOUNT DUE		200,602.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 263,098.65

Your monthly electricity consumption chart

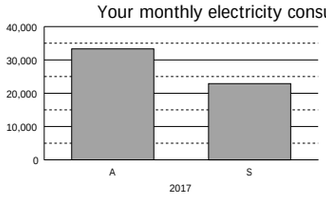

Avg Monthly Usage : 28,104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195,982.79		
Less : VAT	11,781.66		
Amount Net of VAT	184,201.13		
Less: BIR 2306	4,909.02		
BIR 2307	3,426.72	VATable Sales	170,483.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13,717.65
Amount Due	175,865.39	VAT Zero Rated Sales	0.00
Add : VAT	11,781.66	VAT Amount	11,781.66
TOTAL AMOUNT DUE	187,647.05	TOTAL SALES	195,982.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/0/0/21/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399844847009

Collection Ref. Code : 3999-01-882-1
Account ID : 3999018821-9
Customer Name : GREEN PEAKS WOOD RESOURCES
Meter Number : MTR1123224
Period : Aug 2017

Premise Address: C. VECINAL ROAD CANDUMAN, MANDAUE CITY
Billing Address: C. VECINAL ROAD CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 200,602.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39990188219

BC19/942.0/0/0/21/09-27-2017/87

6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546813850075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617117

54659988304

Date : 09-27-2017

BC19/999.5/750/1297165/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465998830-4

Collection Ref. Code : 1851-27-032-9

Customer Information----------

Name : VISAYAS COMMUNITY MEDICAL CENTER

Premise Address: JONES AVENUE

Billing Address: JONES AVENUE

TIN : 200-043-935-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	10812.700
Period From	:	08-26-2017	Prev Rdg	:	10534.800
No of Days	:	31	Diff Rdg	:	277.900
Avg kWh/day	:	5,378.71	Registered	:	166740
Conn Load	:	694410	Billed kWh	:	166740

Power Metering Information----------

Meter No : MTR1000478 Pole No : 1297165

Serial No : 50249411 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	23.967	23.349	370.800
kWh :	10812.700	10534.800	166740.000
kVAR :	4851.600	4745.800	63480.000

Billed Demand : 370.800 Billed kVAR : 63480

Power Factor Value : 0.9346

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.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,340,138.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	848,656.58
Transmission Charge	226.72/kW	84,067.78
System Loss Charge	0.1077/kWh	17,957.90
Sub-Total		950,682.26
Distribution Charges		
Distribution Charge	0.1761/kWh	29,362.91
	137.56/kW	51,007.25
Supply Charge	0.0428/kWh	7,136.47
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,068.90
	4,751.36/month	4,751.36
Sub-Total		104,026.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14,873.21
Senior Citizen Subsidy Charge	0.000163/kWh	27.18
Surcharge	0.02 of 1,340,138.50	26,802.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,017.11
Sub-Total		40,686.05
Government Charges		
Franchise Tax - Local		8,215.46
Value Added Tax		
Generation		58,645.97
Transmission		943.65
System Loss		1,101.98
Distribution		12,483.21
Others		5,868.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26,028.11
Environmental Charge	0.0025/kWh	416.85
NPC Stranded Contract Costs	0.1938/kWh	32,314.21
NPC Stranded Debts	0.0265/kWh	4,418.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30,513.42
Sub-Total		180,949.65
CURRENT BILL - SEPTEMBER 2017		1,276,344.69
TOTAL AMOUNT DUE		2,616,483.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,404,285.62

Your monthly electricity consumption chart

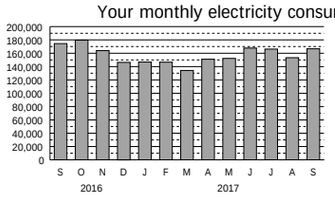

Avg Monthly Usage : 157,656.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276,344.69		
Less : VAT	79,042.99		
Amount Net of VAT	1,197,301.70		
Less: BIR 2306	32,934.62		
BIR 2307	22,072.21	VATable Sales	1,095,395.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101,906.66
Amount Due	1,142,294.87	VAT Zero Rated Sales	0.00
Add : VAT	79,042.99	VAT Amount	79,042.99
TOTAL AMOUNT DUE	1,221,337.86	TOTAL SALES	1,276,344.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/999.5/750/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546813850075

Collection Ref. Code : 1851-27-032-9

Account ID : 5465998830-4

Customer Name : VISAYAS COMMUNITY MEDICAL CENTER

Meter Number : MTR1000478

Period : Aug 2017

Premise Address: JONES AVENUE

Billing Address: JONES AVENUE

TOTAL AMOUNT DUE : 2,616,483.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54659988304

BC19/999.5/750/0/10/09-27-2017/87

6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342420909769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635168

34263300005

Date : 09-27-2017

BC20/943.0/0/1540690/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426330000-5

Collection Ref. Code : 1845-74-752-6

Customer Information----------

Name : MARIBAGO DEVELOPERS CORP.

Premise Address: NATIONAL HIGHWAY MANDAUE CITY

Billing Address: NATIONAL HIGHWAY MANDAUE CITY

TIN : 000-310-797-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	2268.100
Period From	:	08-26-2017	Prev Rdg	:	2130.100
No of Days	:	31	Diff Rdg	:	138.000
Avg kWh/day	:	712.26	Registered	:	22080
Conn Load	:	264850	Billed kWh	:	22080

Power Metering Information----------

Meter No : MTR1094831 Pole No : 1540690

Serial No : 14970201 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	7.910	7.576	53.440
kWh :	2268.100	2130.100	22080.000
kVAR :	501.800	488.100	2192.000

Billed Demand : 53.440 Billed kVAR : 2192

Power Factor Value : 0.9951

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		154,102.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	112,380.58
Transmission Charge	334.05/kW	17,851.63
System Loss Charge	0.1769/kWh	3,905.95
Sub-Total		134,138.16
Distribution Charges		
Distribution Charge	0.2922/kWh	6,451.78
	205.64/kW	10,989.40
Supply Charge	0.0442/kWh	975.94
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	507.84
	589.19/month	589.19
Sub-Total		20,645.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,969.54
Senior Citizen Subsidy Charge	0.000163/kWh	3.60
Surcharge	0.02 of 154,102.50	3,082.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 134.69
Sub-Total		4,920.50
Government Charges		
Franchise Tax - Local		798.50
Value Added Tax		
Generation		7,766.00
Transmission		175.21
System Loss		218.67
Distribution		2,477.49
Others		686.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3,446.69
Environmental Charge	0.0025/kWh	55.20
NPC Stranded Contract Costs	0.1938/kWh	4,279.10
NPC Stranded Debts	0.0265/kWh	585.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,040.64
Sub-Total		24,528.90
CURRENT BILL - SEPTEMBER 2017		184,233.34
TOTAL AMOUNT DUE		338,335.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 155,036.14

Your monthly electricity consumption chart

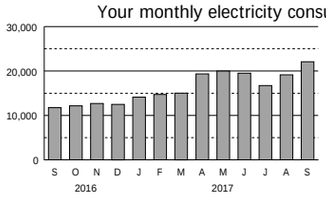

Avg Monthly Usage : 16,135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184,233.34		
Less : VAT	11,323.65		
Amount Net of VAT	172,909.69		
Less: BIR 2306	4,718.19		
BIR 2307	3,210.06	VATable Sales	159,704.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13,205.25
Amount Due	164,981.44	VAT Zero Rated Sales	0.00
Add : VAT	11,323.65	VAT Amount	11,323.65
TOTAL AMOUNT DUE	176,305.09	TOTAL SALES	184,233.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/0/0/21/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342420909769

Collection Ref. Code : 1845-74-752-6

Account ID : 3426330000-5

Customer Name : MARIBAGO DEVELOPERS CORP.

Meter Number : MTR1094831

Period : Aug 2017

Premise Address: NATIONAL HIGHWAY MANDAUE CITY

Billing Address: NATIONAL HIGHWAY MANDAUE CITY

TOTAL AMOUNT DUE : 338,335.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34263300005

BC20/943.0/0/0/21/09-27-2017/87

6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170796228305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633307

17047200005

Date : 09-27-2017

BC20/943.0/20/1069252/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704720000-5

Collection Ref. Code : 1845-26-098-8

Customer Information----------

Name : ABEJO BUILDERS CORPORATION

Premise Address: PUMPS 1, 2, & 3 DANLAG, CONSOLACION
Billing Address: Rm. 211, Bldg. B, Oakridge Business Center, A. S. Fortuna St., Mandaue City, Tel# 416-2314,& 505-2248 Mandaue City, Ref. Acct.# 1751130000

TIN : 204-398-637-000

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	58258.400
Period From	:	08-26-2017	Prev Rdg	:	57019.300
No of Days	:	32	Diff Rdg	:	1239.100
Avg kWh/day	:	1,548.88	Registered	:	49564
Conn Load	:	135000	Billed kWh	:	49564

Power Metering Information----------

Meter No : 2630ETA0 Pole No : 1069252

Serial No : 08160054 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-27-2017	08-26-2017	
Demand :	276.611	274.046	102.600
kWh :	58258.400	57019.300	49564.000
kVAR :	10736.200	9885.900	34012.000

Billed Demand : 102.600 Billed kVAR : 34012

Power Factor Value : 0.8245

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		317,662.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	252,265.89
Transmission Charge	334.05/kW	34,273.53
System Loss Charge	0.1769/kWh	8,767.87
Sub-Total		295,307.29
Distribution Charges		
Distribution Charge	0.2922/kWh	14,482.60
	205.64/kW	21,098.66
Supply Charge	0.0442/kWh	2,190.73
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,139.97
	589.19/month	589.19
Sub-Total		40,632.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4,421.11
Senior Citizen Subsidy Charge	0.000163/kWh	8.08
Power Factor Penalty		1,711.00
Surcharge	0.02 of 317,662.50	6,353.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 302.34
Sub-Total		12,191.10
Government Charges		
Franchise Tax - Local		1,914.68
LFT Differential	0.0042/kWh	208.17
Value Added Tax		
Generation		17,432.69
Transmission		336.39
System Loss		490.83
Distribution		4,875.93
Others		1,717.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7,736.94
Environmental Charge	0.0025/kWh	123.91
NPC Stranded Contract Costs	0.1938/kWh	9,605.50
NPC Stranded Debts	0.0265/kWh	1,313.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9,070.21
Sub-Total		54,826.37
CURRENT BILL - SEPTEMBER 2017		402,957.54
TOTAL AMOUNT DUE		720,620.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 3,850.00

Your monthly electricity consumption chart

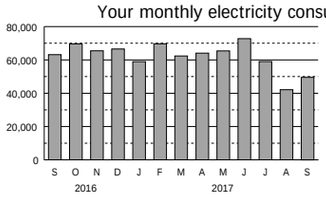

Avg Monthly Usage : 62,199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402,957.54		
Less : VAT	24,853.51		
Amount Net of VAT	378,104.03		
Less: BIR 2306	10,355.64		
BIR 2307	7,005.08	VATable Sales	348,131.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29,972.86
Amount Due	360,743.31	VAT Zero Rated Sales	0.00
Add : VAT	24,853.51	VAT Amount	24,853.51
TOTAL AMOUNT DUE	385,596.82	TOTAL SALES	402,957.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/20/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170796228305

Collection Ref. Code : 1845-26-098-8
Account ID : 1704720000-5
Customer Name : ABEJO BUILDERS CORPORATION
Meter Number : 2630ETA0
Period : Aug 2017

Premise Address: PUMPS 1, 2, & 3 DANLAG, CONSOLACION
Billing Address: Rm. 211, Bldg. B, Oakridge Business Center, A. S. Fortuna St., Mandaue City, Tel# 416-2314,& 505-2248 Mandaue City, Ref. Acct.# 1751130000

TOTAL AMOUNT DUE : 720,620.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17047200005

BC20/943.0/20/0/10/09-27-2017/87

6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546652405451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636083

54697142302

Date : 09-27-2017

BC20/943.0/95/1466544/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469714230-2

Collection Ref. Code : 1859-28-233-4

Customer Information----------

Name : NATIONAL MEAT INSPECTION SERVICE

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN : 038-000-848-969

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	1656.400
Period From	:	08-26-2017	Prev Rdg	:	1606.800
No of Days	:	31	Diff Rdg	:	49.600
Avg kWh/day	:	128.00	Registered	:	3968
Conn Load	:	80000	Billed kWh	:	3968

Power Metering Information----------

Meter No : MTR1000208 Pole No : 1466544

Serial No : 13967157 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	12.012	11.702	24.800
kWh :	1656.400	1606.800	3968.000
kVAR :	142.100	137.300	384.000

Billed Demand : 50.000 Billed kVAR : 384

Power Factor Value : 0.9953

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		57,118.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	20,195.93
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	701.94
Sub-Total		37,600.37
Distribution Charges		
Distribution Charge	0.2922/kWh	1,159.45
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	175.39
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	91.26
	589.19/month	589.19
Sub-Total		13,428.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	353.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.65
Surcharge	0.02 of 57,118.00	1,142.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.20
Sub-Total		1,472.76
Government Charges		
Franchise Tax - Local		262.51
Value Added Tax		
Generation		1,395.63
Transmission		163.93
System Loss		39.29
Distribution		1,611.47
Others		208.23
Universal Charge		
Missionary Electrification	0.1561/kWh	619.41
Environmental Charge	0.0025/kWh	9.92
NPC Stranded Contract Costs	0.1938/kWh	769.00
NPC Stranded Debts	0.0265/kWh	105.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	726.14
Sub-Total		5,910.68
CURRENT BILL - SEPTEMBER 2017		58,412.73
TOTAL AMOUNT DUE		115,530.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 61,564.46

Your monthly electricity consumption chart

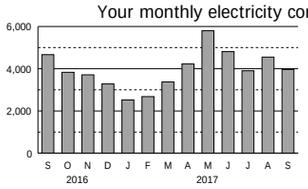

Avg Monthly Usage : 3,947.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,412.73		
Less : VAT	3,418.55		
Amount Net of VAT	54,994.18		
Less: BIR 2306	1,424.40		
BIR 2307	1,055.29	VATable Sales	52,502.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,492.13
Amount Due	52,514.49	VAT Zero Rated Sales	0.00
Add : VAT	3,418.55	VAT Amount	3,418.55
TOTAL AMOUNT DUE	55,933.04	TOTAL SALES	58,412.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/95/0/21/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546652405451

Collection Ref. Code : 1859-28-233-4
Account ID : 5469714230-2
Customer Name : NATIONAL MEAT INSPECTION SERVICE
Meter Number : MTR1000208
Period : Aug 2017

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TOTAL AMOUNT DUE : 115,530.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54697142302

BC20/943.0/95/0/21/09-27-2017/87

6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949664440918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636261

94921200005

Date : 09-27-2017

BC20/943.0/270/0359365/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492120000-5

Collection Ref. Code : 1813-90-662-9

Customer Information----------

Name : KINGS QUALITY FOOD INC.

Premise Address: S.E. JAYME ST. PAKNAAN, MANDAUE CITY

Billing Address: S.E. JAYME ST. PAKNAAN, MANDAUE CITY

TIN : 204-475-178-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	4260.000
Period From	:	08-26-2017	Prev Rdg	:	4045.000
No of Days	:	31	Diff Rdg	:	215.000
Avg kWh/day	:	4,161.29	Registered	:	129000
Conn Load	:	607500	Billed kWh	:	129000

Power Metering Information----------

Meter No : MTR1123038 Pole No : 0359365

Serial No : 50989864 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	11.170	10.657	307.800
kWh :	4260.000	4045.000	129000.000
kVAR :	2087.000	1977.100	65940.000

Billed Demand : 307.800 Billed kVAR : 65940

Power Factor Value : 0.8904

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.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		16,607.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656,571.30
Transmission Charge	226.72/kW	69,784.42
System Loss Charge	0.1077/kWh	13,893.30
Sub-Total		740,249.02
Distribution Charges		
Distribution Charge	0.1761/kWh	22,716.90
	137.56/kW	42,340.97
Supply Charge	0.0428/kWh	5,521.20
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,921.60
	4,751.36/month	4,751.36
Sub-Total		85,951.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11,506.80
Senior Citizen Subsidy Charge	0.000163/kWh	21.03
Surcharge	0.02 of 967,942.00	19,358.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 786.90
Sub-Total		30,099.77
Government Charges		
Franchise Tax - Local		4,281.50
Value Added Tax		
Generation		45,372.01
Transmission		783.32
System Loss		852.56
Distribution		10,314.22
Others		4,125.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20,136.90
Environmental Charge	0.0025/kWh	322.50
NPC Stranded Contract Costs	0.1938/kWh	25,000.20
NPC Stranded Debts	0.0265/kWh	3,418.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23,607.00
Sub-Total		138,214.46
CURRENT BILL - SEPTEMBER 2017		994,515.12
TOTAL AMOUNT DUE		1,011,122.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 349,920.00

Your monthly electricity consumption chart

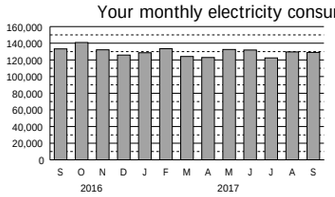

Avg Monthly Usage : 129,752.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994,515.12		
Less : VAT	61,447.86		
Amount Net of VAT	933,067.26		
Less: BIR 2306	25,603.31		
BIR 2307	17,211.64	VATable Sales	856,300.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76,766.60
Amount Due	890,252.31	VAT Zero Rated Sales	0.00
Add : VAT	61,447.86	VAT Amount	61,447.86
TOTAL AMOUNT DUE	951,700.17	TOTAL SALES	994,515.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/270/0/21/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949664440918

Collection Ref. Code : 1813-90-662-9

Account ID : 9492120000-5

Customer Name : KINGS QUALITY FOOD INC.

Meter Number : MTR1123038

Period : Aug 2017

Premise Address: S.E. JAYME ST. PAKNAAN, MANDAUE CITY

Billing Address: S.E. JAYME ST. PAKNAAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,011,122.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94921200005

BC20/943.0/270/0/21/09-27-2017/87

6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787669741547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634858

78747000004

Date : 09-27-2017

BC20/943.0/340/0759446/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874700000-4

Collection Ref. Code : 1837-32-017-9

Customer Information----------

Name : FASHION CONSPIRACY INC

Premise Address: TAYUD LILO-AN C/O GIANLUCA R. GUIDICELLI
Billing Address: TAYUD LILO-AN C/O GIANLUCA R. GUIDICELLI

TIN : 000-068-651-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	1443
Period From	:	08-26-2017	Prev Rdg	:	1402
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	52.90	Registered	:	1640
Conn Load	:	66733	Billed kWh	:	1640

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.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		18,138.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,347.11
Transmission Charge	0.5373/kWh	881.17
System Loss Charge	0.7692/kWh	1,261.49
Sub-Total		10,489.77
Distribution Charges		
Distribution Charge	1.3692/kWh	2,245.49
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,231.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	146.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.27
Surcharge	0.02 of 18,139.00	362.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.00
Sub-Total		499.34
Government Charges		
Franchise Tax - Local		78.21
LFT Differential	0.0042/kWh	6.89
Value Added Tax		
Generation		576.82
Transmission		9.93
System Loss		78.80
Distribution		387.73
Others		70.13
Universal Charge		
Missionary Electrification	0.1561/kWh	256.00
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	317.83
NPC Stranded Debts	0.0265/kWh	43.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	300.12
Sub-Total		2,130.02
CURRENT BILL - SEPTEMBER 2017		16,350.24
TOTAL AMOUNT DUE		34,489.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 19,571.00

Your monthly electricity consumption chart

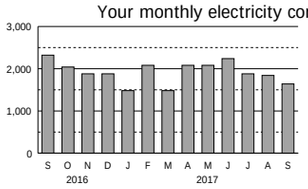

Avg Monthly Usage : 1,916.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,350.24		
Less : VAT	1,123.41		
Amount Net of VAT	15,226.83		
Less: BIR 2306	468.10		
BIR 2307	286.11	VATable Sales	14,220.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,006.61
Amount Due	14,472.62	VAT Zero Rated Sales	0.00
Add : VAT	1,123.41	VAT Amount	1,123.41
TOTAL AMOUNT DUE	15,596.03	TOTAL SALES	16,350.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/340/0/23/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787669741547

Collection Ref. Code : 1837-32-017-9
Account ID : 7874700000-4
Customer Name : FASHION CONSPIRACY INC
Meter Number : MTR1094808
Period : Aug 2017

Premise Address: TAYUD LILO-AN C/O GIANLUCA R. GUIDICELLI
Billing Address: TAYUD LILO-AN C/O GIANLUCA R. GUIDICELLI

TOTAL AMOUNT DUE : 34,489.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78747000004

BC20/943.0/340/0/23/09-27-2017/87

6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798003039557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636100

79867200002

Date : 09-27-2017

BC20/943.0/430/0756813/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986720000-2

Collection Ref. Code : 1813-89-404-3

Customer Information----------

Name : BRIGHT STAR INDUSTRIES INC.

Premise Address: SOS VILLAGE CALERO LILOAN
Billing Address: SOS VILLAGE CALERO LILOAN

TIN : 002-884-602-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	27650.200
Period From	:	08-26-2017	Prev Rdg	:	27284.500
No of Days	:	31	Diff Rdg	:	365.700
Avg kWh/day	:	1,887.48	Registered	:	58512
Conn Load	:	226430	Billed kWh	:	58512

Power Metering Information----------

Meter No : 2719 EGA0 Pole No : 0756813

Serial No : 12962369 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	57.563	56.735	132.480
kWh :	27650.200	27284.500	58512.000
kVAR :	1229.700	1222.900	1088.000

Billed Demand : 132.480 Billed kVAR : 1088

Power Factor Value : 0.9998

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		10,136.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	297,808.53
Transmission Charge	334.05/kW	44,254.94
System Loss Charge	0.1769/kWh	10,350.77
Sub-Total		352,414.24
Distribution Charges		
Distribution Charge	0.2922/kWh	17,097.21
	205.64/kW	27,243.19
Supply Charge	0.0442/kWh	2,586.23
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,345.78
	589.19/month	589.19
Sub-Total		49,993.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5,219.27
Senior Citizen Subsidy Charge	0.000163/kWh	9.54
Surcharge	0.02 of 589,242.00	11,784.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 356.92
Sub-Total		16,656.73
Government Charges		
Franchise Tax - Local		2,304.80
LFT Differential	0.0042/kWh	245.75
Value Added Tax		
Generation		20,579.89
Transmission		434.35
System Loss		579.45
Distribution		5,999.19
Others		2,304.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9,133.73
Environmental Charge	0.0025/kWh	146.28
NPC Stranded Contract Costs	0.1938/kWh	11,339.63
NPC Stranded Debts	0.0265/kWh	1,550.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10,707.70
Sub-Total		65,326.21
CURRENT BILL - SEPTEMBER 2017		484,390.41
TOTAL AMOUNT DUE		494,526.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 579,105.68

Your monthly electricity consumption chart

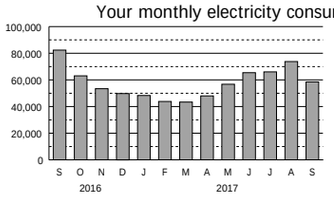

Avg Monthly Usage : 57,895.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484,390.41		
Less : VAT	29,897.75		
Amount Net of VAT	454,492.66		
Less: BIR 2306	12,457.40		
BIR 2307	8,432.30	VATable Sales	419,064.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35,428.46
Amount Due	433,602.96	VAT Zero Rated Sales	0.00
Add : VAT	29,897.75	VAT Amount	29,897.75
TOTAL AMOUNT DUE	463,500.71	TOTAL SALES	484,390.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/430/0/23/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798003039557

Collection Ref. Code : 1813-89-404-3
Account ID : 7986720000-2
Customer Name : BRIGHT STAR INDUSTRIES INC.
Meter Number : 2719 EGA0
Period : Aug 2017

Premise Address: SOS VILLAGE CALERO LILOAN
Billing Address: SOS VILLAGE CALERO LILOAN

TOTAL AMOUNT DUE : 494,526.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79867200002 BC20/943.0/430/0/23/09-27-2017/87 6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922969193247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633384

9222727720

Date : 09-27-2017

BC20/943.0/1081/0925886/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222727172-0

Collection Ref. Code : 1859-34-569-7

Customer Information----------

Name : MDC TOTAL MOMENTUM DEV'T.

Premise Address: BLK20 LOT9 LEYTE LOOP CEBU BUSINESS PARK CEBU CITY

Billing Address: BLK20 LOT9 LEYTE LOOP CEBU BUSINESS PARK CEBU CITY

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	1696.200
Period From	:	08-26-2017	Prev Rdg	:	1534.900
No of Days	:	31	Diff Rdg	:	161.300
Avg kWh/day	:	416.26	Registered	:	12904
Conn Load	:	135000	Billed kWh	:	12904

Power Metering Information----------

Meter No : 2346 EGA0 Pole No : 0925886

Serial No : 09954413 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	12.348	11.707	51.280
kWh :	1696.200	1534.900	12904.000
kVAR :	1486.500	1431.400	4408.000

Billed Demand : 51.280 Billed kVAR : 4408

Power Factor Value : 0.9463

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		111,760.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	65,677.49
Transmission Charge	334.05/kW	17,130.08
System Loss Charge	0.1769/kWh	2,282.72
Sub-Total		85,090.29
Distribution Charges		
Distribution Charge	0.2922/kWh	3,770.55
	205.64/kW	10,545.22
Supply Charge	0.0442/kWh	570.36
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	296.79
	589.19/month	589.19
Sub-Total		16,903.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,151.04
Senior Citizen Subsidy Charge	0.000163/kWh	2.10
Surcharge	0.02 of 111,760.50	2,235.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 78.71
Sub-Total		3,309.64
Government Charges		
Franchise Tax - Local		789.76
Value Added Tax		
Generation		4,538.61
Transmission		168.13
System Loss		127.79
Distribution		2,028.45
Others		491.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2,014.32
Environmental Charge	0.0025/kWh	32.26
NPC Stranded Contract Costs	0.1938/kWh	2,500.80
NPC Stranded Debts	0.0265/kWh	341.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,361.43
Sub-Total		15,395.44
CURRENT BILL - SEPTEMBER 2017		120,699.11
TOTAL AMOUNT DUE		232,459.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 52,429.40

Your monthly electricity consumption chart

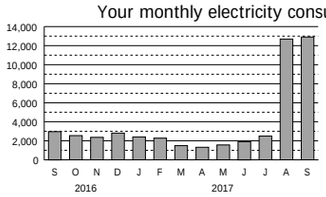

Avg Monthly Usage : 3,828.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120,699.11		
Less : VAT	7,354.91		
Amount Net of VAT	113,344.20		
Less: BIR 2306	3,064.55		
BIR 2307	2,121.87	VATable Sales	105,303.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,040.53
Amount Due	108,157.78	VAT Zero Rated Sales	0.00
Add : VAT	7,354.91	VAT Amount	7,354.91
TOTAL AMOUNT DUE	115,512.69	TOTAL SALES	120,699.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1081/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922969193247

Collection Ref. Code : 1859-34-569-7

Account ID : 9222727172-0

Customer Name : MDC TOTAL MOMENTUM DEV'T.

Meter Number : 2346 EGA0

Period : Aug 2017

Premise Address: BLK20 LOT9 LEYTE LOOP CEBU BUSINESS PARK CEBU CITY

Billing Address: BLK20 LOT9 LEYTE LOOP CEBU BUSINESS PARK CEBU CITY

TOTAL AMOUNT DUE : 232,459.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9222727720

BC20/943.0/1081/0/10/09-27-2017/87

6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112920979502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632272

11205300004

Date : 09-27-2017

BC20/943.0/1110/0129741/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120530000-4

Collection Ref. Code : 1845-21-404-8

Customer Information----------

Name : DY TE DEVT CORP

Premise Address: LIMBONG ST. COR. C. MINA ST., MABOLO, CE

Billing Address: LIMBONG ST. COR. C. MINA ST., MABOLO, CE

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	6353.600
Period From	:	08-26-2017	Prev Rdg	:	6239.300
No of Days	:	31	Diff Rdg	:	114.300
Avg kWh/day	:	589.94	Registered	:	18288
Conn Load	:	114580	Billed kWh	:	18288

Power Metering Information----------

Meter No : 2686 ETA0 Pole No : 0129741

Serial No : 08160015 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	21.054	20.668	61.760
kWh :	6353.600	6239.300	18288.000
kVAR :	2216.600	2171.000	7296.000

Billed Demand : 61.760 Billed kVAR : 7296

Power Factor Value : 0.9288

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		199,938.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	93,080.43
Transmission Charge	334.05/kW	20,630.93
System Loss Charge	0.1769/kWh	3,235.15
Sub-Total		116,946.51
Distribution Charges		
Distribution Charge	0.2922/kWh	5,343.75
	205.64/kW	12,700.33
Supply Charge	0.0442/kWh	808.33
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	420.62
	589.19/month	589.19
Sub-Total		20,993.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,631.29
Senior Citizen Subsidy Charge	0.000163/kWh	2.98
Surcharge	0.02 of 199,938.50	3,998.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 111.56
Sub-Total		5,521.48
Government Charges		
Franchise Tax - Local		1,075.94
Value Added Tax		
Generation		6,432.26
Transmission		202.49
System Loss		181.10
Distribution		2,519.26
Others		791.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2,854.75
Environmental Charge	0.0025/kWh	45.72
NPC Stranded Contract Costs	0.1938/kWh	3,544.21
NPC Stranded Debts	0.0265/kWh	484.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,346.70
Sub-Total		21,478.75
CURRENT BILL - SEPTEMBER 2017		164,940.59
TOTAL AMOUNT DUE		364,879.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 194,522.58

Your monthly electricity consumption chart

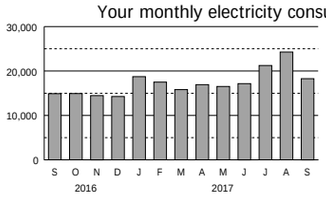

Avg Monthly Usage : 17,310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164,940.59		
Less : VAT	10,126.80		
Amount Net of VAT	154,813.79		
Less: BIR 2306	4,219.51		
BIR 2307	2,890.76	VATable Sales	143,461.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11,351.95
Amount Due	147,703.52	VAT Zero Rated Sales	0.00
Add : VAT	10,126.80	VAT Amount	10,126.80
TOTAL AMOUNT DUE	157,830.32	TOTAL SALES	164,940.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1110/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112920979502

Collection Ref. Code : 1845-21-404-8

Account ID : 1120530000-4

Customer Name : DY TE DEVT CORP

Meter Number : 2686 ETA0

Period : Aug 2017

Premise Address: LIMBONG ST. COR. C. MINA ST., MABOLO, CE

Billing Address: LIMBONG ST. COR. C. MINA ST., MABOLO, CE

TOTAL AMOUNT DUE : 364,879.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11205300004

BC20/943.0/1110/0/10/09-27-2017/87

6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952779227308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631115

95214605479

Date : 09-27-2017

BC20/943.0/1330/0092593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521460547-9

Collection Ref. Code : 1849-78-209-1

Customer Information----------

Name : TASMAN INDUSTRIAL CORPORATION

Premise Address: MAGSAYSAY EXTENSION SITIO MANGGA
Billing Address: MAGSAYSAY EXTENSION SITIO MANGGA

TIN : 001-566-341-015

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	1519.400
Period From	:	08-26-2017	Prev Rdg	:	1423.100
No of Days	:	31	Diff Rdg	:	96.300
Avg kWh/day	:	372.77	Registered	:	11556
Conn Load	:	244450	Billed kWh	:	11556

Power Metering Information----------

Meter No : MTR1142268 Pole No : 0092593

Serial No : 15970994 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	8.195	7.755	52.800
kWh :	1519.400	1423.100	11556.000
kVAR :	731.900	667.300	7752.000

Billed Demand : 52.800 Billed kVAR : 7752

Power Factor Value : 0.8304

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		5,809.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	58,816.57
Transmission Charge	334.05/kW	17,637.84
System Loss Charge	0.1769/kWh	2,044.26
Sub-Total		78,498.67
Distribution Charges		
Distribution Charge	0.2922/kWh	3,376.66
	205.64/kW	10,857.79
Supply Charge	0.0442/kWh	510.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	265.79
	589.19/month	589.19
Sub-Total		16,731.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,030.80
Senior Citizen Subsidy Charge	0.000163/kWh	1.88
Power Factor Penalty		672.50
Surcharge	0.02 of 5,809.50	116.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 70.49
Sub-Total		1,750.88
Government Charges		
Franchise Tax - Local		727.35
Value Added Tax		
Generation		4,064.49
Transmission		173.11
System Loss		114.43
Distribution		2,007.82
Others		297.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1,803.89
Environmental Charge	0.0025/kWh	28.89
NPC Stranded Contract Costs	0.1938/kWh	2,239.55
NPC Stranded Debts	0.0265/kWh	306.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,114.75
Sub-Total		13,877.90
CURRENT BILL - SEPTEMBER 2017		110,859.29
TOTAL AMOUNT DUE		116,668.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 85,409.92

Your monthly electricity consumption chart

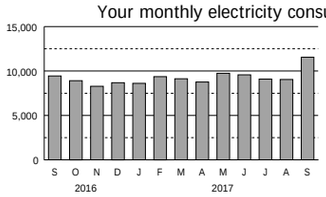

Avg Monthly Usage : 9,248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110,859.29		
Less : VAT	6,657.24		
Amount Net of VAT	104,202.05		
Less: BIR 2306	2,773.86		
BIR 2307	1,954.17	VATable Sales	96,981.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,220.66
Amount Due	99,474.02	VAT Zero Rated Sales	0.00
Add : VAT	6,657.24	VAT Amount	6,657.24
TOTAL AMOUNT DUE	106,131.26	TOTAL SALES	110,859.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1330/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952779227308

Collection Ref. Code : 1849-78-209-1
Account ID : 9521460547-9
Customer Name : TASMAN INDUSTRIAL CORPORATION
Meter Number : MTR1142268
Period : Aug 2017

Premise Address: MAGSAYSAY EXTENSION SITIO MANGGA
Billing Address: MAGSAYSAY EXTENSION SITIO MANGGA

TOTAL AMOUNT DUE : 116,668.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95214605479

BC20/943.0/1330/0/10/09-27-2017/87

6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231255346055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616213

2314687973

Date : 09-27-2017

BC20/999.5/0/1558605/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314687973-1

Collection Ref. Code : 1861-57-878-4

Customer Information----------

Name : MOSIMEET CORP.

Premise Address: LOT 6, F. CABAHUG ST. KASAMBAGAN, CEBU CITY
Billing Address: LOT 6, F. CABAHUG ST. KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	3462.500
Period From	:	08-26-2017	Prev Rdg	:	3244.300
No of Days	:	31	Diff Rdg	:	218.200
Avg kWh/day	:	563.10	Registered	:	17456
Conn Load	:	137110	Billed kWh	:	17456

Power Metering Information----------

Meter No : MTR1123136 Pole No : 1558605
Serial No : 15971498 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	21.800	20.827	77.840
kWh :	3462.500	3244.300	17456.000
kVAR :	1663.700	1560.100	8288.000

Billed Demand : 77.840 Billed kVAR : 8288
Power Factor Value : 0.9033

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		126,768.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	88,845.80
Transmission Charge	334.05/kW	26,002.45
System Loss Charge	0.1769/kWh	3,087.97
Sub-Total		117,936.22
Distribution Charges		
Distribution Charge	0.2922/kWh	5,100.64
	205.64/kW	16,007.02
Supply Charge	0.0442/kWh	771.56
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	401.49
	589.19/month	589.19
Sub-Total		24,001.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,557.08
Senior Citizen Subsidy Charge	0.000163/kWh	2.85
Surcharge	0.02 of 126,768.00	2,535.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 106.48
Sub-Total		3,988.81
Government Charges		
Franchise Tax - Local		1,094.43
Value Added Tax		
Generation		6,139.63
Transmission		255.21
System Loss		172.88
Distribution		2,880.18
Others		609.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2,724.88
Environmental Charge	0.0025/kWh	43.64
NPC Stranded Contract Costs	0.1938/kWh	3,382.97
NPC Stranded Debts	0.0265/kWh	462.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,194.45
Sub-Total		20,960.84
CURRENT BILL - SEPTEMBER 2017		166,887.40
TOTAL AMOUNT DUE		293,655.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 188,604.00

Your monthly electricity consumption chart

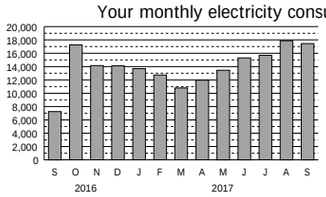

Avg Monthly Usage : 13,979.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166,887.40		
Less : VAT	10,057.89		
Amount Net of VAT	156,829.51		
Less: BIR 2306	4,190.78		
BIR 2307	2,940.42	VATable Sales	145,926.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,902.95
Amount Due	149,698.31	VAT Zero Rated Sales	0.00
Add : VAT	10,057.89	VAT Amount	10,057.89
TOTAL AMOUNT DUE	159,756.20	TOTAL SALES	166,887.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231255346055

Collection Ref. Code : 1861-57-878-4
Account ID : 2314687973-1
Customer Name : MOSIMEET CORP.
Meter Number : MTR1123136
Period : Aug 2017

Premise Address: LOT 6, F. CABAHUG ST. KASAMBAGAN, CEBU CITY
Billing Address: LOT 6, F. CABAHUG ST. KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 293,655.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2314687973

BC20/999.5/0/0/10/09-27-2017/87

6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973397421060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615904

97380300000

Date : 09-27-2017

BC20/999.5/5960/0002592/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738030000-0

Collection Ref. Code : 1841-19-461-1

Customer Information----------

Name : KAGURA JAPANESE RESTAURANT / UY MARIE GL

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	14317.900
Period From	:	08-26-2017	Prev Rdg	:	14050.150
No of Days	:	32	Diff Rdg	:	267.750
Avg kWh/day	:	669.38	Registered	:	21420
Conn Load	:	100540	Billed kWh	:	21420

Power Metering Information----------

Meter No : 2847 EGA0 Pole No : 0002592

Serial No : 12963147 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	42.007	41.265	59.360
kWh :	14317.900	14050.150	21420.000
kVAR :	6289.900	6181.450	8676.000

Billed Demand : 59.360 Billed kVAR : 8676

Power Factor Value : 0.9269

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		176,482.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	109,021.37
Transmission Charge	334.05/kW	19,829.21
System Loss Charge	0.1769/kWh	3,789.20
Sub-Total		132,639.78
Distribution Charges		
Distribution Charge	0.2922/kWh	6,258.92
	205.64/kW	12,206.79
Supply Charge	0.0442/kWh	946.76
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	492.66
	589.19/month	589.19
Sub-Total		21,625.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,910.66
Senior Citizen Subsidy Charge	0.000163/kWh	3.49
Surcharge	0.02 of 176,482.50	3,529.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 130.66
Sub-Total		5,313.14
Government Charges		
Franchise Tax - Local		1,196.82
Value Added Tax		
Generation		7,533.87
Transmission		194.62
System Loss		212.13
Distribution		2,595.11
Others		781.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3,343.66
Environmental Charge	0.0025/kWh	53.55
NPC Stranded Contract Costs	0.1938/kWh	4,151.20
NPC Stranded Debts	0.0265/kWh	567.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,919.86
Sub-Total		24,549.65
CURRENT BILL - SEPTEMBER 2017		184,128.52
TOTAL AMOUNT DUE		360,610.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 187,672.53

Your monthly electricity consumption chart

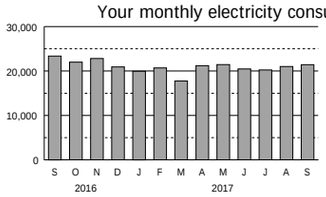

Avg Monthly Usage : 21,022.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184,128.52		
Less : VAT	11,316.93		
Amount Net of VAT	172,811.59		
Less: BIR 2306	4,715.41		
BIR 2307	3,215.51	VATable Sales	159,578.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13,232.72
Amount Due	164,880.67	VAT Zero Rated Sales	0.00
Add : VAT	11,316.93	VAT Amount	11,316.93
TOTAL AMOUNT DUE	176,197.60	TOTAL SALES	184,128.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/5960/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973397421060

Collection Ref. Code : 1841-19-461-1

Account ID : 9738030000-0

Customer Name : KAGURA JAPANESE RESTAURANT / UY MARIE GL

Meter Number : 2847 EGA0

Period : Aug 2017

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 360,610.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97380300000 BC20/999.5/5960/0/10/09-27-2017/87 6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467200786572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615736

46708175651

Date : 09-27-2017

BC20/999.5/6650/1505456/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670817565-1

Collection Ref. Code : 1859-77-731-7

Customer Information----------

Name : YOUNG BUILDERS CORPORATION

Premise Address: MARCO POLO PARKVIEW NIVEL HILLS LAHUG, CEBU CITY

Billing Address: MARCO POLO PARKVIEW NIVEL HILLS LAHUG, CEBU CITY

TIN : 000-654-731-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	4320.900
Period From	:	08-26-2017	Prev Rdg	:	4163.800
No of Days	:	31	Diff Rdg	:	157.100
Avg kWh/day	:	810.84	Registered	:	25136
Conn Load	:	230138.86	Billed kWh	:	25136

Power Metering Information----------

Meter No : MTR1044073 Pole No : 1505456

Serial No : 13967111 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	16.101	15.534	90.720
kWh :	4320.900	4163.800	25136.000
kVAR :	4616.700	4454.800	25904.000

Billed Demand : 90.720 Billed kVAR : 25904

Power Factor Value : 0.6963

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		466,681.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127,934.70
Transmission Charge	334.05/kW	30,305.02
System Loss Charge	0.1769/kWh	4,446.56
Sub-Total		162,686.28
Distribution Charges		
Distribution Charge	0.2922/kWh	7,344.74
	205.64/kW	18,655.66
Supply Charge	0.0442/kWh	1,111.01
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	578.13
	589.19/month	589.19
Sub-Total		29,410.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2,242.13
Senior Citizen Subsidy Charge	0.000163/kWh	4.10
Power Factor Penalty		10,805.62
Surcharge	0.02 of 466,681.00	9,333.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 153.33
Sub-Total		22,232.14
Government Charges		
Franchise Tax - Local		1,607.44
Value Added Tax		
Generation		8,840.87
Transmission		297.43
System Loss		248.93
Distribution		3,529.24
Others		2,860.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3,923.73
Environmental Charge	0.0025/kWh	62.84
NPC Stranded Contract Costs	0.1938/kWh	4,871.36
NPC Stranded Debts	0.0265/kWh	666.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,599.89
Sub-Total		31,508.58
CURRENT BILL - SEPTEMBER 2017		245,837.36
TOTAL AMOUNT DUE		712,518.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 437,044.17

Your monthly electricity consumption chart

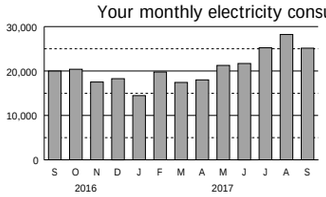

Avg Monthly Usage : 20,572.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245,837.36		
Less : VAT	15,777.22		
Amount Net of VAT	230,060.14		
Less: BIR 2306	6,573.86		
BIR 2307	4,318.72	VATable Sales	214,328.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15,731.36
Amount Due	219,167.56	VAT Zero Rated Sales	0.00
Add : VAT	15,777.22	VAT Amount	15,777.22
TOTAL AMOUNT DUE	234,944.78	TOTAL SALES	245,837.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/6650/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467200786572

Collection Ref. Code : 1859-77-731-7

Account ID : 4670817565-1

Customer Name : YOUNG BUILDERS CORPORATION

Meter Number : MTR1044073

Period : Jul 2017 to Aug 2017

Premise Address: MARCO POLO PARKVIEW NIVEL HILLS LAHUG, CEBU CITY

Billing Address: MARCO POLO PARKVIEW NIVEL HILLS LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 712,518.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46708175651 BC20/999.5/6650/0/10/09-27-2017/87 6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964483270501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615434

96499239976

Date : 09-27-2017

BC20/999.6/0/1550712/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649923997-6

Collection Ref. Code : 1853-99-974-1

Customer Information----------

Name : GRANDLAND INC.

Premise Address: (MAIN) TOWER 1 GRAND RESIDENCES KASAMBAGAN BANILAD, CEBU CITY

Billing Address: (MAIN) TOWER 1 GRAND RESIDENCES KASAMBAGAN BANILAD, CEBU CITY

TIN : 268-300-017-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	360.600
Period From	:	08-26-2017	Prev Rdg	:	337.000
No of Days	:	31	Diff Rdg	:	23.600
Avg kWh/day	:	1,237.52	Registered	:	56640
Conn Load	:	1250000	Billed kWh	:	38363

Power Metering Information----------

Meter No : MTR1089157 Pole No : 1550712

Serial No : 50989867 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	0.852	0.806	110.400
kWh :	360.600	337.000	56640.000
kVAR :	118.700	115.000	8880.000

Billed Demand : 110.400 Billed kVAR : 8880

Power Factor Value : 0.9742

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.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		308,783.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	195,256.16
Transmission Charge	226.72/kW	25,029.89
System Loss Charge	0.1077/kWh	4,131.70
Sub-Total		224,417.75
Distribution Charges		
Distribution Charge	0.1761/kWh	6,755.72
	137.56/kW	15,186.62
Supply Charge	0.0428/kWh	1,641.94
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,166.24
	4,751.36/month	4,751.36
Sub-Total		36,201.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3,421.98
Senior Citizen Subsidy Charge	0.000163/kWh	6.25
Surcharge	0.02 of 308,783.50	6,175.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 234.01
Sub-Total		9,369.89
Government Charges		
Franchise Tax - Local		2,024.92
Value Added Tax		
Generation		13,493.06
Transmission		280.95
System Loss		253.56
Distribution		4,344.21
Others		1,367.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5,988.47
Environmental Charge	0.0025/kWh	95.91
NPC Stranded Contract Costs	0.1938/kWh	7,434.75
NPC Stranded Debts	0.0265/kWh	1,016.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,020.43
Sub-Total		43,320.26
CURRENT BILL - SEPTEMBER 2017		313,309.62
TOTAL AMOUNT DUE		622,093.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 301,427.56

Your monthly electricity consumption chart

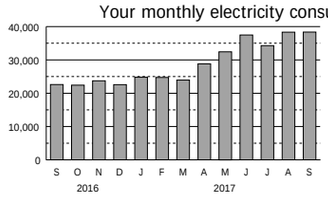

Avg Monthly Usage : 28,810.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313,309.62		
Less : VAT	19,739.16		
Amount Net of VAT	293,570.46		
Less: BIR 2306	8,224.66		
BIR 2307	5,440.29	VATable Sales	269,989.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23,581.10
Amount Due	279,905.51	VAT Zero Rated Sales	0.00
Add : VAT	19,739.16	VAT Amount	19,739.16
TOTAL AMOUNT DUE	299,644.67	TOTAL SALES	313,309.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964483270501

Collection Ref. Code : 1853-99-974-1

Account ID : 9649923997-6

Customer Name : GRANDLAND INC.

Meter Number : MTR1089157

Period : Aug 2017

Premise Address: (MAIN) TOWER 1 GRAND RESIDENCES KASAMBAGAN BANILAD, CEBU CITY

Billing Address: (MAIN) TOWER 1 GRAND RESIDENCES KASAMBAGAN BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 622,093.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96499239976

BC20/999.6/0/0/10/09-27-2017/87

6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952807991730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631041

95218757888

Date : 09-27-2017

BC20/999.7/0/1053573/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521875788-8

Collection Ref. Code : 1859-99-926-3

Customer Information----------

Name : ROYAL CARGO INC.

Premise Address: RECLAMATION AREA TIPOLO,MANDAUE CITY

Billing Address: RECLAMATION AREA TIPOLO,MANDAUE CITY

TIN : 009-521-875-788

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	2356.700
Period From	:	08-26-2017	Prev Rdg	:	2306.700
No of Days	:	31	Diff Rdg	:	50.000
Avg kWh/day	:	129.03	Registered	:	4000
Conn Load	:	115767	Billed kWh	:	4000

Power Metering Information----------

Meter No : MTR1044115 Pole No : 1053573

Serial No : 13967134 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	12.279	11.923	28.480
kWh :	2356.700	2306.700	4000.000
kVAR :	2351.300	2303.200	3848.000

Billed Demand : 50.000 Billed kVAR : 3848

Power Factor Value : 0.7207

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		50,892.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	20,358.80
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	707.60
Sub-Total		37,768.90
Distribution Charges		
Distribution Charge	0.2922/kWh	1,168.80
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	176.80
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	92.00
	589.19/month	589.19
Sub-Total		13,440.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	356.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.65
Power Factor Penalty		4,841.02
Surcharge	0.02 of 50,893.00	1,017.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.40
Sub-Total		6,191.93
Government Charges		
Franchise Tax - Local		287.00
Value Added Tax		
Generation		1,406.88
Transmission		163.93
System Loss		39.60
Distribution		1,612.85
Others		777.47
Universal Charge		
Missionary Electrification	0.1561/kWh	624.40
Environmental Charge	0.0025/kWh	10.00
NPC Stranded Contract Costs	0.1938/kWh	775.20
NPC Stranded Debts	0.0265/kWh	106.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	732.00
Sub-Total		6,535.33
CURRENT BILL - SEPTEMBER 2017		63,936.58
TOTAL AMOUNT DUE		114,829.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 58,057.07

Your monthly electricity consumption chart

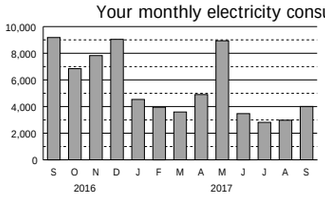

Avg Monthly Usage : 5,544.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,936.58		
Less : VAT	4,000.73		
Amount Net of VAT	59,935.85		
Less: BIR 2306	1,666.98		
BIR 2307	1,153.77	VATable Sales	57,401.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,534.60
Amount Due	57,115.10	VAT Zero Rated Sales	0.00
Add : VAT	4,000.73	VAT Amount	4,000.73
TOTAL AMOUNT DUE	61,115.83	TOTAL SALES	63,936.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952807991730

Collection Ref. Code : 1859-99-926-3

Account ID : 9521875788-8

Customer Name : ROYAL CARGO INC.

Meter Number : MTR1044115

Period : Aug 2017

Premise Address: RECLAMATION AREA TIPOLO,MANDAUE CITY

Billing Address: RECLAMATION AREA TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 114,829.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95218757888

BC20/999.7/0/0/21/09-27-2017/87

6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020513399335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632900

02089325373

Date : 09-27-2017

BC20/999.7/4925/1560416/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208932537-3

Collection Ref. Code : 1861-58-317-6

Customer Information----------

Name : KLEPP,ANDREAS DUMON

Premise Address: BANGKEROHAN TAYUD, CONSOLACION
Billing Address: BANGKEROHAN TAYUD, CONSOLACION

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	1672.400
Period From	:	08-26-2017	Prev Rdg	:	1589.700
No of Days	:	31	Diff Rdg	:	82.700
Avg kWh/day	:	213.42	Registered	:	6616
Conn Load	:	110000	Billed kWh	:	6616

Power Metering Information----------

Meter No : MTR1113440 Pole No : 1560416
Serial No : 14970267 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	13.803	13.282	41.680
kWh :	1672.400	1589.700	6616.000
kVAR :	1358.600	1291.100	5400.000

Billed Demand : 50.000 Billed kVAR : 5400

Power Factor Value : 0.7747

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		66,105.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	33,673.46
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	1,170.37
Sub-Total		51,546.33
Distribution Charges		
Distribution Charge	0.2922/kWh	1,933.20
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	292.43
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	152.17
	589.19/month	589.19
Sub-Total		14,380.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	590.15
Senior Citizen Subsidy Charge	0.000163/kWh	1.08
Power Factor Penalty		2,622.89
Surcharge	0.02 of 66,105.50	1,322.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 40.36
Sub-Total		4,495.87
Government Charges		
Franchise Tax - Local		387.32
LFT Differential	0.0042/kWh	27.79
Value Added Tax		
Generation		2,326.98
Transmission		163.93
System Loss		65.51
Distribution		1,725.67
Others		589.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1,032.76
Environmental Charge	0.0025/kWh	16.54
NPC Stranded Contract Costs	0.1938/kWh	1,282.18
NPC Stranded Debts	0.0265/kWh	175.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,210.73
Sub-Total		9,004.05
CURRENT BILL - SEPTEMBER 2017		79,426.87
TOTAL AMOUNT DUE		145,532.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 77,767.25

Your monthly electricity consumption chart

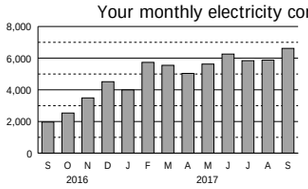

Avg Monthly Usage : 4,849.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79,426.87		
Less : VAT	4,871.41		
Amount Net of VAT	74,555.46		
Less: BIR 2306	2,029.74		
BIR 2307	1,416.76	VATable Sales	70,422.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,132.64
Amount Due	71,108.96	VAT Zero Rated Sales	0.00
Add : VAT	4,871.41	VAT Amount	4,871.41
TOTAL AMOUNT DUE	75,980.37	TOTAL SALES	79,426.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/4925/0/22/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020513399335

Collection Ref. Code : 1861-58-317-6
Account ID : 0208932537-3
Customer Name : KLEPP,ANDREAS DUMON
Meter Number : MTR1113440
Period : Aug 2017

Premise Address: BANGKEROHAN TAYUD, CONSOLACION
Billing Address: BANGKEROHAN TAYUD, CONSOLACION

TOTAL AMOUNT DUE : 145,532.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02089325373

BC20/999.7/4925/0/22/09-27-2017/87

6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350031394419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630745

35080931435

Date : 09-27-2017

BC20/999.7/5520/0298246/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508093143-5

Collection Ref. Code : 1853-55-896-6

Customer Information----------

Name : HAYCO,EDWARD LIM

Premise Address: H CORTES MANDAUE 000000000
Billing Address: H CORTES MANDAUE 000000000

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	231.300
Period From	:	08-26-2017	Prev Rdg	:	48.300
No of Days	:	31	Diff Rdg	:	183.000
Avg kWh/day	:	708.39	Registered	:	21960
Conn Load	:	261100	Billed kWh	:	21960

Power Metering Information----------

Meter No : HBG1700045 Pole No : 0298246
Serial No : 17979833 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	2.257	1.103	138.480
kWh :	231.300	48.300	21960.000
kVAR :	134.100	26.100	12960.000

Billed Demand : 138.480 Billed kVAR : 12960

Power Factor Value : 0.8612

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		249,313.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111,769.81
Transmission Charge	334.05/kW	46,259.24
System Loss Charge	0.1769/kWh	3,884.72
Sub-Total		161,913.77
Distribution Charges		
Distribution Charge	0.2922/kWh	6,416.71
	205.64/kW	28,477.03
Supply Charge	0.0442/kWh	970.63
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	505.08
	589.19/month	589.19
Sub-Total		38,090.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,958.83
Senior Citizen Subsidy Charge	0.000163/kWh	3.58
Surcharge	0.02 of 249,314.00	4,986.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 133.96
Sub-Total		6,814.73
Government Charges		
Franchise Tax - Local		1,034.08
Value Added Tax		
Generation		7,723.80
Transmission		454.02
System Loss		217.47
Distribution		4,570.83
Others		941.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3,427.96
Environmental Charge	0.0025/kWh	54.90
NPC Stranded Contract Costs	0.1938/kWh	4,255.85
NPC Stranded Debts	0.0265/kWh	581.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,018.68
Sub-Total		27,281.39
CURRENT BILL - SEPTEMBER 2017		234,100.16
TOTAL AMOUNT DUE		483,413.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 253,522.18

Your monthly electricity consumption chart

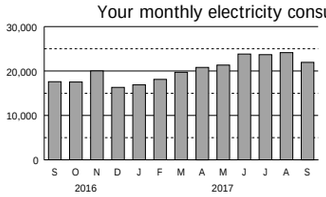

Avg Monthly Usage : 20,148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234,100.16		
Less : VAT	13,907.98		
Amount Net of VAT	220,192.18		
Less: BIR 2306	5,795.01		
BIR 2307	4,157.06	VATable Sales	206,818.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13,373.41
Amount Due	210,240.11	VAT Zero Rated Sales	0.00
Add : VAT	13,907.98	VAT Amount	13,907.98
TOTAL AMOUNT DUE	224,148.09	TOTAL SALES	234,100.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/5520/0/21/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350031394419

Collection Ref. Code : 1853-55-896-6
Account ID : 3508093143-5
Customer Name : HAYCO,EDWARD LIM
Meter Number : HBG1700045
Period : Aug 2017

Premise Address: H CORTES MANDAUE 000000000
Billing Address: H CORTES MANDAUE 000000000

TOTAL AMOUNT DUE : 483,413.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35080931435

BC20/999.7/5520/0/21/09-27-2017/87

6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705672012492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631347

70550300001

Date : 09-27-2017

BC20/999.7/5740/0309645/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055030000-1

Collection Ref. Code : 1843-65-275-7

Customer Information----------

Name : SHOOTERS ARMS MFG. INC.

Premise Address: SACRIS ROAD EXTENSION TIPOLO MANDAUE CITY
Billing Address: SACRIS ROAD EXTENSION TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	25688.700
Period From	:	08-26-2017	Prev Rdg	:	25491.400
No of Days	:	31	Diff Rdg	:	197.300
Avg kWh/day	:	1,018.32	Registered	:	31568
Conn Load	:	255000	Billed kWh	:	31568

Power Metering Information----------

Meter No : 2367ETA0 Pole No : 0309645

Serial No : 07958216 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	85.928	85.326	96.320
kWh :	25688.700	25491.400	31568.000
kVAR :	21386.800	21210.100	28272.000

Billed Demand : 96.320 Billed kVAR : 28272

Power Factor Value : 0.7449

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		326,553.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	160,671.65
Transmission Charge	334.05/kW	32,175.70
System Loss Charge	0.1769/kWh	5,584.38
Sub-Total		198,431.73
Distribution Charges		
Distribution Charge	0.2922/kWh	9,224.17
	205.64/kW	19,807.24
Supply Charge	0.0442/kWh	1,395.31
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	726.06
	589.19/month	589.19
Sub-Total		32,873.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2,815.87
Senior Citizen Subsidy Charge	0.000163/kWh	5.15
Power Factor Penalty		7,334.79
Surcharge	0.02 of 326,554.00	6,531.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 192.56
Sub-Total		16,494.33
Government Charges		
Franchise Tax - Local		1,238.97
Value Added Tax		
Generation		11,103.12
Transmission		315.79
System Loss		312.61
Distribution		3,944.83
Others		2,128.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4,927.77
Environmental Charge	0.0025/kWh	78.92
NPC Stranded Contract Costs	0.1938/kWh	6,117.88
NPC Stranded Debts	0.0265/kWh	836.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,776.94
Sub-Total		36,781.38
CURRENT BILL - SEPTEMBER 2017		284,581.04
TOTAL AMOUNT DUE		611,134.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 474,175.17

Your monthly electricity consumption chart

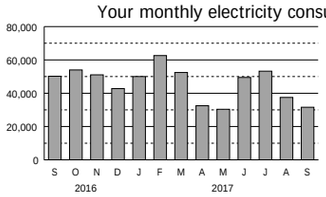

Avg Monthly Usage : 45,971.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284,581.04		
Less : VAT	17,804.35		
Amount Net of VAT	266,776.69		
Less: BIR 2306	7,418.47		
BIR 2307	4,980.77	VATable Sales	247,799.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18,977.03
Amount Due	254,377.45	VAT Zero Rated Sales	0.00
Add : VAT	17,804.35	VAT Amount	17,804.35
TOTAL AMOUNT DUE	272,181.80	TOTAL SALES	284,581.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/5740/0/21/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705672012492

Collection Ref. Code : 1843-65-275-7
Account ID : 7055030000-1
Customer Name : SHOOTERS ARMS MFG. INC.
Meter Number : 2367ETA0
Period : Aug 2017

Premise Address: SACRIS ROAD EXTENSION TIPOLO MANDAUE CITY
Billing Address: SACRIS ROAD EXTENSION TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 611,134.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70550300001

BC20/999.7/5740/0/21/09-27-2017/87

6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156112011661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631590

15619768193

Date : 09-27-2017

BC20/999.7/5740/0309645/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561976819-3

Collection Ref. Code : 1851-46-227-9

Customer Information----------

Name : SHOOTERS ARMS MANUFACTURING, INC

Premise Address: M2 TINGGUAN COMPOUND SACRIS ROAD EXT.
Billing Address: M2 TINGGUAN COMPOUND SACRIS ROAD EXT.

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	5233.600
Period From	:	08-26-2017	Prev Rdg	:	5096.100
No of Days	:	31	Diff Rdg	:	137.500
Avg kWh/day	:	354.84	Registered	:	11000
Conn Load	:	100360	Billed kWh	:	11000

Power Metering Information----------

Meter No : 2805 EGA0 Pole No : 0309645

Serial No : 13964672 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	37.909	37.085	65.920
kWh :	5233.600	5096.100	11000.000
kVAR :	5926.800	5810.100	9336.000

Billed Demand : 65.920 Billed kVAR : 9336

Power Factor Value : 0.7625

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		128,136.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	55,986.70
Transmission Charge	334.05/kW	22,020.58
System Loss Charge	0.1769/kWh	1,945.90
Sub-Total		79,953.18
Distribution Charges		
Distribution Charge	0.2922/kWh	3,214.20
	205.64/kW	13,555.79
Supply Charge	0.0442/kWh	486.20
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	253.00
	589.19/month	589.19
Sub-Total		19,230.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	981.20
Senior Citizen Subsidy Charge	0.000163/kWh	1.79
Power Factor Penalty		4,084.17
Surcharge	0.02 of 128,137.00	2,562.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 67.10
Sub-Total		7,562.80
Government Charges		
Franchise Tax - Local		533.72
Value Added Tax		
Generation		3,868.95
Transmission		216.12
System Loss		108.94
Distribution		2,307.60
Others		971.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1,717.10
Environmental Charge	0.0025/kWh	27.50
NPC Stranded Contract Costs	0.1938/kWh	2,131.80
NPC Stranded Debts	0.0265/kWh	291.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,013.00
Sub-Total		14,187.81
CURRENT BILL - SEPTEMBER 2017		120,933.80
TOTAL AMOUNT DUE		249,070.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 132,428.27

Your monthly electricity consumption chart

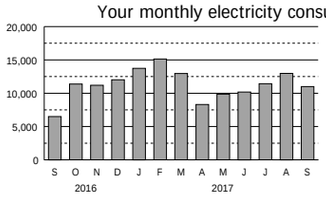

Avg Monthly Usage : 11,284.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120,933.80		
Less : VAT	7,473.19		
Amount Net of VAT	113,460.61		
Less: BIR 2306	3,113.83		
BIR 2307	2,145.59	VATable Sales	106,745.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,714.62
Amount Due	108,201.19	VAT Zero Rated Sales	0.00
Add : VAT	7,473.19	VAT Amount	7,473.19
TOTAL AMOUNT DUE	115,674.38	TOTAL SALES	120,933.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/5740/0/21/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156112011661

Collection Ref. Code : 1851-46-227-9
Account ID : 1561976819-3
Customer Name : SHOOTERS ARMS MANUFACTURING, INC
Meter Number : 2805 EGA0
Period : Aug 2017

Premise Address: M2 TINGGUAN COMPOUND SACRIS ROAD EXT.
Billing Address: M2 TINGGUAN COMPOUND SACRIS ROAD EXT.

TOTAL AMOUNT DUE : 249,070.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15619768193

BC20/999.7/5740/0/21/09-27-2017/87

6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482207213620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634160

48253200009

Date : 09-27-2017

BC20/999.7/15020/0345880/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825320000-9

Collection Ref. Code : 1843-71-236-9

Customer Information----------

Name : FIRST ABACUS FINANCIAL CENTER CONDO COR

Premise Address: PANAY RD. COR SAMAR LOOP, CBP HIPODROMO CEBU CITY

Billing Address: PANAY RD. COR SAMAR LOOP, CBP HIPODROMO CEBU CITY

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	3227.200
Period From	:	08-26-2017	Prev Rdg	:	3156.600
No of Days	:	31	Diff Rdg	:	70.600
Avg kWh/day	:	5,465.81	Registered	:	169440
Conn Load	:	837012	Billed kWh	:	169440

Power Metering Information----------

Meter No : MTR1000466 Pole No : 0345880

Serial No : 50249539 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	11.211	10.968	583.200
kWh :	3227.200	3156.600	169440.000
kVAR :	758.800	743.000	37920.000

Billed Demand : 583.200 Billed kVAR : 37920

Power Factor Value : 0.9759

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.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,473,792.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	862,398.77
Transmission Charge	226.72/kW	132,223.10
System Loss Charge	0.1077/kWh	18,248.69
Sub-Total		1,012,870.56
Distribution Charges		
Distribution Charge	0.1761/kWh	29,838.38
	137.56/kW	80,224.99
Supply Charge	0.0428/kWh	7,252.03
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,150.98
	4,751.36/month	4,751.36
Sub-Total		133,917.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15,114.05
Senior Citizen Subsidy Charge	0.000163/kWh	27.62
Surcharge	0.02 of 1,473,777.50	29,475.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,033.58
Sub-Total		43,583.64
Government Charges		
Franchise Tax - Local		8,927.79
Value Added Tax		
Generation		59,595.61
Transmission		1,484.18
System Loss		1,119.82
Distribution		16,070.11
Others		6,301.37
Universal Charge		
Missionary Electrification	0.1561/kWh	26,449.58
Environmental Charge	0.0025/kWh	423.60
NPC Stranded Contract Costs	0.1938/kWh	32,837.47
NPC Stranded Debts	0.0265/kWh	4,490.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31,007.52
Sub-Total		188,707.21
CURRENT BILL - SEPTEMBER 2017		1,379,078.99
Debit Adjustments		0.29
Payment Arrangement		35,962.44
TOTAL AMOUNT DUE		2,888,833.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,463,868.11

Your monthly electricity consumption chart

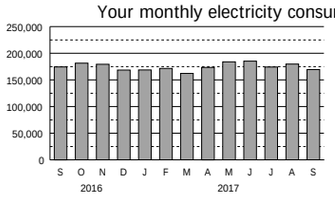

Avg Monthly Usage : 174,793.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379,078.99		
Less : VAT	84,571.09		
Amount Net of VAT	1,294,507.90		
Less: BIR 2306	35,237.99		
BIR 2307	23,985.99	VATable Sales	1,190,371.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104,136.12
Amount Due	1,235,283.92	VAT Zero Rated Sales	0.00
Add : VAT	84,571.09	VAT Amount	84,571.09
TOTAL AMOUNT DUE	1,319,855.01	TOTAL SALES	1,379,078.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/15020/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482207213620

Collection Ref. Code : 1843-71-236-9

Account ID : 4825320000-9

Customer Name : FIRST ABACUS FINANCIAL CENTER CONDO CORI

Meter Number : MTR1000466

Period : Aug 2017

Premise Address: PANAY RD. COR SAMAR LOOP, CBP HIPODROMO CEBU CITY

Billing Address: PANAY RD. COR SAMAR LOOP, CBP HIPODROMO CEBU CITY

TOTAL AMOUNT DUE : 2,888,833.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48253200009

BC20/999.7/15020/0/10/09-27-2017/87

6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397040817637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629995

39735923698

Date : 09-27-2017

BC20/999.8/0/1438936/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973592369-8

Collection Ref. Code : 1857-90-677-2

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address: (MAIN) BUILDING 3 SAN REMO SRP, CEBU CITY
Billing Address: (MAIN) BUILDING 3 SAN REMO SRP, CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	726.800
Period From	:	08-26-2017	Prev Rdg	:	685.000
No of Days	:	32	Diff Rdg	:	41.800
Avg kWh/day	:	391.88	Registered	:	12540
Conn Load	:	349670	Billed kWh	:	12540

Power Metering Information----------

Meter No : MTR1089137 Pole No : 1438936

Serial No : 50881676 Multiplier : 300

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-27-2017	08-26-2017	
Demand :	1.979	1.855	37.200
kWh :	726.800	685.000	12540.000
kVAR :	2.300	2.000	90.000

Billed Demand : 50.000 Billed kVAR : 90

Power Factor Value : 1.0000

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		177,713.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	63,824.84
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	2,218.33
Sub-Total		82,745.67
Distribution Charges		
Distribution Charge	0.2922/kWh	3,664.19
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	554.27
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	288.42
	589.19/month	589.19
Sub-Total		16,509.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,118.57
Senior Citizen Subsidy Charge	0.000163/kWh	2.04
Surcharge	0.02 of 177,713.50	3,554.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 76.49
Sub-Total		4,598.39
Government Charges		
Franchise Tax - Local		778.89
Value Added Tax		
Generation		4,410.58
Transmission		163.93
System Loss		124.18
Distribution		1,981.16
Others		645.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1,957.49
Environmental Charge	0.0025/kWh	31.35
NPC Stranded Contract Costs	0.1938/kWh	2,430.25
NPC Stranded Debts	0.0265/kWh	332.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,294.82
Sub-Total		15,150.23
CURRENT BILL - SEPTEMBER 2017		119,003.99
TOTAL AMOUNT DUE		296,717.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 122,331.46

Your monthly electricity consumption chart

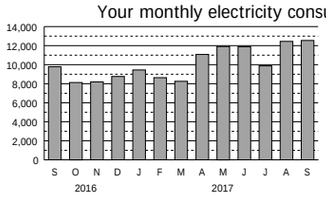

Avg Monthly Usage : 10,070.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119,003.99		
Less : VAT	7,325.12		
Amount Net of VAT	111,678.87		
Less: BIR 2306	3,052.15		
BIR 2307	2,092.65	VATable Sales	103,853.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,825.11
Amount Due	106,534.07	VAT Zero Rated Sales	0.00
Add : VAT	7,325.12	VAT Amount	7,325.12
TOTAL AMOUNT DUE	113,859.19	TOTAL SALES	119,003.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397040817637

Collection Ref. Code : 1857-90-677-2
Account ID : 3973592369-8
Customer Name : FILINVEST LAND INC.
Meter Number : MTR1089137
Period : Aug 2017

Premise Address: (MAIN) BUILDING 3 SAN REMO SRP, CEBU CITY
Billing Address: (MAIN) BUILDING 3 SAN REMO SRP, CEBU CITY

TOTAL AMOUNT DUE : 296,717.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39735923698

BC20/999.8/0/0/10/09-27-2017/87

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803323282690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619129

80313622476

Date : 09-27-2017

BC20/999.8/0/1395441/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031362247-6

Collection Ref. Code : 1857-90-668-3

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address: (MAIN) BUILDING 4 SAN REMO SRP, CEBU CITY
Billing Address: (MAIN) BUILDING 4 SAN REMO SRP, CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	980.500
Period From	:	08-26-2017	Prev Rdg	:	932.000
No of Days	:	32	Diff Rdg	:	48.500
Avg kWh/day	:	454.69	Registered	:	14550
Conn Load	:	349670	Billed kWh	:	14550

Power Metering Information----------

Meter No : MTR1089139 Pole No : 1395441

Serial No : 50881678 Multiplier : 300

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-27-2017	08-26-2017	
Demand :	3.472	3.340	39.600
kWh :	980.500	932.000	14550.000
kVAR :	27.500	25.000	750.000

Billed Demand : 50.000 Billed kVAR : 750

Power Factor Value : 0.9987

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		277,581.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	74,055.14
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	2,573.90
Sub-Total		93,331.54
Distribution Charges		
Distribution Charge	0.2922/kWh	4,251.51
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	643.11
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	334.65
	589.19/month	589.19
Sub-Total		17,232.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,297.86
Senior Citizen Subsidy Charge	0.000163/kWh	2.37
Surcharge	0.02 of 277,582.00	5,551.64
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 88.76
Sub-Total		6,763.11
Government Charges		
Franchise Tax - Local		879.93
Value Added Tax		
Generation		5,117.55
Transmission		163.93
System Loss		144.10
Distribution		2,067.85
Others		917.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2,271.27
Environmental Charge	0.0025/kWh	36.38
NPC Stranded Contract Costs	0.1938/kWh	2,819.79
NPC Stranded Debts	0.0265/kWh	385.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,662.65
Sub-Total		17,466.19
CURRENT BILL - SEPTEMBER 2017		134,792.93
TOTAL AMOUNT DUE		412,374.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 161,379.97

Your monthly electricity consumption chart

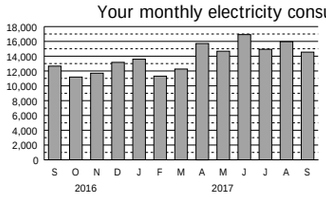

Avg Monthly Usage : 13,742.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134,792.93		
Less : VAT	8,410.59		
Amount Net of VAT	126,382.34		
Less: BIR 2306	3,504.42		
BIR 2307	2,364.13	VATable Sales	117,326.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,055.60
Amount Due	120,513.79	VAT Zero Rated Sales	0.00
Add : VAT	8,410.59	VAT Amount	8,410.59
TOTAL AMOUNT DUE	128,924.38	TOTAL SALES	134,792.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803323282690

Collection Ref. Code : 1857-90-668-3

Account ID : 8031362247-6

Customer Name : FILINVEST LAND INC.

Meter Number : MTR1089139

Period : Jul 2017 to Aug 2017

Premise Address: (MAIN) BUILDING 4 SAN REMO SRP, CEBU CITY
Billing Address: (MAIN) BUILDING 4 SAN REMO SRP, CEBU CITY

TOTAL AMOUNT DUE : 412,374.87 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80313622476

BC20/999.8/0/0/10/09-27-2017/87

6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796313092001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629976

7965354728

Date : 09-27-2017

BC20/999.8/0/0317570/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965354728-5

Collection Ref. Code : 1859-39-413-2

Customer Information----------

Name : UNIVERSITY OF SAN CARLOS-SOUTH CAMPUS

Premise Address: P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN : 000-666-548-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	760.800
Period From	:	08-26-2017	Prev Rdg	:	655.900
No of Days	:	31	Diff Rdg	:	104.900
Avg kWh/day	:	4,060.65	Registered	:	125880
Conn Load	:	612000	Billed kWh	:	125880

Power Metering Information----------

Meter No : 2836 ELA0 Pole No : 0317570

Serial No : 50456949 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	4.496	3.865	757.200
kWh :	760.800	655.900	125880.000
kVAR :	211.600	185.600	31200.000

Billed Demand : 757.200 Billed kVAR : 31200

Power Factor Value : 0.9706

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.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		21,563.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	640,691.44
Transmission Charge	226.72/kW	171,672.38
System Loss Charge	0.1077/kWh	13,557.28
Sub-Total		825,921.10
Distribution Charges		
Distribution Charge	0.1761/kWh	22,167.47
	137.56/kW	104,160.43
Supply Charge	0.0428/kWh	5,387.66
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,826.75
	4,751.36/month	4,751.36
Sub-Total		146,993.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11,228.50
Senior Citizen Subsidy Charge	0.000163/kWh	20.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 767.87
Sub-Total		10,481.15
Government Charges		
Franchise Tax - Local		7,372.01
Value Added Tax		
Generation		44,274.64
Transmission		1,926.99
System Loss		831.93
Distribution		17,639.22
Others		2,087.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19,649.87
Environmental Charge	0.0025/kWh	314.70
NPC Stranded Contract Costs	0.1938/kWh	24,395.54
NPC Stranded Debts	0.0265/kWh	3,335.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23,036.04
Sub-Total		144,863.81
CURRENT BILL - SEPTEMBER 2017		1,128,259.57
Advance Payment/Credit Adjustments		- 461.07
TOTAL AMOUNT DUE		1,149,361.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,193,075.68

Your monthly electricity consumption chart

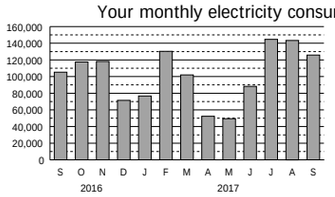

Avg Monthly Usage : 101,953.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128,259.57		
Less : VAT	66,759.83		
Amount Net of VAT	1,061,499.74		
Less: BIR 2306	27,816.63		
BIR 2307	19,806.13	VATable Sales	983,395.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78,103.98
Amount Due	1,013,876.98	VAT Zero Rated Sales	0.00
Add : VAT	66,759.83	VAT Amount	66,759.83
TOTAL AMOUNT DUE	1,080,636.81	TOTAL SALES	1,128,259.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796313092001

Collection Ref. Code : 1859-39-413-2

Account ID : 7965354728-5

Customer Name : UNIVERSITY OF SAN CARLOS-SOUTH CAMPUS

Meter Number : 2836 ELA0

Period : Aug 2017

Premise Address: P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,149,361.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7965354728

BC20/999.8/0/0/10/09-27-2017/87

6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538695812589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627840

53807808927

Date : 09-27-2017

BC20/999.8/0/1555545/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380780892-7

Collection Ref. Code : 1861-51-236-8

Customer Information----------

Name : GODINEZ,JOSE MARI LOZADA

Premise Address: TUNGKOP MINGLANILLA

Billing Address: TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	568.600
Period From	:	08-26-2017	Prev Rdg	:	558.300
No of Days	:	31	Diff Rdg	:	10.300
Avg kWh/day	:	26.58	Registered	:	824
Conn Load	:	122880	Billed kWh	:	824

Power Metering Information----------

Meter No : MTR1112664 Pole No : 1555545

Serial No : 15971027 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	7.348	7.151	15.760
kWh :	568.600	558.300	824.000
kVAR :	455.800	448.700	568.000

Billed Demand : 50.000 Billed kVAR : 568

Power Factor Value : 0.8234

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		40,445.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,193.91
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	145.77
Sub-Total		21,042.18
Distribution Charges		
Distribution Charge	0.2922/kWh	240.77
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	36.42
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	18.95
	589.19/month	589.19
Sub-Total		12,298.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	73.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Power Factor Penalty		871.60
Surcharge	0.02 of 74,829.00	1,496.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.03
Sub-Total		2,436.78
Government Charges		
Franchise Tax - Local		196.78
LFT Differential	0.0042/kWh	3.46
Value Added Tax		
Generation		289.81
Transmission		163.93
System Loss		8.16
Distribution		1,475.88
Others		316.44
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
NPC Stranded Debts	0.0265/kWh	21.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.79
Sub-Total		2,917.46
CURRENT BILL - SEPTEMBER 2017		38,695.38
TOTAL AMOUNT DUE		79,140.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 34,383.67

Your monthly electricity consumption chart

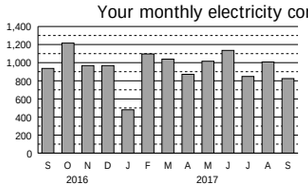

Avg Monthly Usage : 954.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,695.38		
Less : VAT	2,254.22		
Amount Net of VAT	36,441.16		
Less: BIR 2306	939.26		
BIR 2307	719.56	VATable Sales	35,777.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	663.24
Amount Due	34,782.34	VAT Zero Rated Sales	0.00
Add : VAT	2,254.22	VAT Amount	2,254.22
TOTAL AMOUNT DUE	37,036.56	TOTAL SALES	38,695.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/32/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538695812589

Collection Ref. Code : 1861-51-236-8

Account ID : 5380780892-7

Customer Name : GODINEZ,JOSE MARI LOZADA

Meter Number : MTR1112664

Period : Aug 2017

Premise Address: TUNGKOP MINGLANILLA

Billing Address: TUNGKOP MINGLANILLA

TOTAL AMOUNT DUE : 79,140.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53807808927

BC20/999.8/0/0/32/09-27-2017/87

6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219212930982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622661

21936947098

Date : 09-27-2017

BC20/999.8/7050/1049644/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193694709-8

Collection Ref. Code : 1859-69-380-6

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address: VISITOR CENTER CITTA DI MARE SRP, CEBU CITY
Billing Address: VISITOR CENTER CITTA DI MARE SRP, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	1323.900
Period From	:	08-26-2017	Prev Rdg	:	1276.000
No of Days	:	32	Diff Rdg	:	47.900
Avg kWh/day	:	239.50	Registered	:	7664
Conn Load	:	223400	Billed kWh	:	7664

Power Metering Information----------

Meter No : MTR1044025 Pole No : 1049644

Serial No : 13966414 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-27-2017	08-26-2017	
Demand :	16.268	15.767	80.160
kWh :	1323.900	1276.000	7664.000
kVAR :	268.300	260.000	1328.000

Billed Demand : 80.160 Billed kVAR : 1328

Power Factor Value : 0.9853

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		62,704.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	39,007.46
Transmission Charge	334.05/kW	26,777.45
System Loss Charge	0.1769/kWh	1,355.76
Sub-Total		67,140.67
Distribution Charges		
Distribution Charge	0.2922/kWh	2,239.42
	205.64/kW	16,484.10
Supply Charge	0.0442/kWh	338.75
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	176.27
	589.19/month	589.19
Sub-Total		20,959.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	683.63
Senior Citizen Subsidy Charge	0.000163/kWh	1.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 46.75
Sub-Total		638.13
Government Charges		
Franchise Tax - Local		665.53
Value Added Tax		
Generation		2,695.59
Transmission		262.81
System Loss		75.90
Distribution		2,515.12
Others		156.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1,196.35
Environmental Charge	0.0025/kWh	19.16
NPC Stranded Contract Costs	0.1938/kWh	1,485.28
NPC Stranded Debts	0.0265/kWh	203.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,402.51
Sub-Total		10,677.79
CURRENT BILL - SEPTEMBER 2017		99,415.95
TOTAL AMOUNT DUE		162,120.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,737.81

Your monthly electricity consumption chart

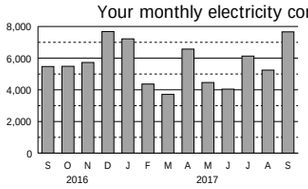

Avg Monthly Usage : 5,676.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99,415.95		
Less : VAT	5,705.86		
Amount Net of VAT	93,710.09		
Less: BIR 2306	2,377.44		
BIR 2307	1,788.07	VATable Sales	88,738.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,971.93
Amount Due	89,544.58	VAT Zero Rated Sales	0.00
Add : VAT	5,705.86	VAT Amount	5,705.86
TOTAL AMOUNT DUE	95,250.44	TOTAL SALES	99,415.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/7050/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219212930982

Collection Ref. Code : 1859-69-380-6
Account ID : 2193694709-8
Customer Name : FILINVEST LAND INC.
Meter Number : MTR1044025
Period : Aug 2017

Premise Address: VISITOR CENTER CITTA DI MARE SRP, CEBU CITY
Billing Address: VISITOR CENTER CITTA DI MARE SRP, CEBU CITY

TOTAL AMOUNT DUE : 162,120.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21936947098

BC20/999.8/7050/0/10/09-27-2017/87

6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322224299547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623199

32252931632

Date : 09-27-2017

BC20/999.9/0/1493144/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225293163-2

Collection Ref. Code : 1859-34-296-5

Customer Information----------

Name : LAGLAGURA,GERMIL RYAN FORCADILLA

Premise Address: F. RAMOS ST. FUENTE OSMENA STA. CRUZ, CEBU CITY

Billing Address: F. RAMOS ST. FUENTE OSMENA STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	403.000
Period From	:	08-26-2017	Prev Rdg	:	385.000
No of Days	:	31	Diff Rdg	:	18.000
Avg kWh/day	:	348.39	Registered	:	10800
Conn Load	:	450900	Billed kWh	:	10800

Power Metering Information----------

Meter No : MTR1025218 Pole No : 1493144

Serial No : 50620424 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	1.519	1.451	40.800
kWh :	403.000	385.000	10800.000
kVAR :	357.000	336.000	12600.000

Billed Demand : 50.000 Billed kVAR : 12600

Power Factor Value : 0.6508

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.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		113,016.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	54,968.76
Transmission Charge	226.72/kW	11,336.00
System Loss Charge	0.1077/kWh	1,163.16
Sub-Total		67,467.92
Distribution Charges		
Distribution Charge	0.1761/kWh	1,901.88
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	462.24
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	328.32
	4,751.36/month	4,751.36
Sub-Total		21,021.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	963.36
Senior Citizen Subsidy Charge	0.000163/kWh	1.76
Power Factor Penalty		5,575.31
Surcharge	0.02 of 113,016.00	2,260.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 65.88
Sub-Total		8,734.87
Government Charges		
Franchise Tax - Local		729.18
Value Added Tax		
Generation		3,798.59
Transmission		127.24
System Loss		71.38
Distribution		2,522.60
Others		1,135.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1,685.88
Environmental Charge	0.0025/kWh	27.00
NPC Stranded Contract Costs	0.1938/kWh	2,093.04
NPC Stranded Debts	0.0265/kWh	286.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,976.40
Sub-Total		14,453.20
CURRENT BILL - SEPTEMBER 2017		111,677.63
TOTAL AMOUNT DUE		224,693.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 115,249.67

Your monthly electricity consumption chart

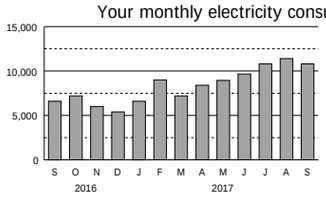

Avg Monthly Usage : 8,307.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111,677.63		
Less : VAT	7,655.50		
Amount Net of VAT	104,022.13		
Less: BIR 2306	3,189.79		
BIR 2307	1,959.07	VATable Sales	97,224.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,797.70
Amount Due	98,873.27	VAT Zero Rated Sales	0.00
Add : VAT	7,655.50	VAT Amount	7,655.50
TOTAL AMOUNT DUE	106,528.77	TOTAL SALES	111,677.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322224299547

Collection Ref. Code : 1859-34-296-5

Account ID : 3225293163-2

Customer Name : LAGLAGURA,GERMIL RYAN FORCADILLA

Meter Number : MTR1025218

Period : Aug 2017

Premise Address: F. RAMOS ST. FUENTE OSMENA STA. CRUZ, CEBU CITY

Billing Address: F. RAMOS ST. FUENTE OSMENA STA. CRUZ, CEBU CITY

TOTAL AMOUNT DUE : 224,693.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32252931632

BC20/999.9/0/0/10/09-27-2017/87

6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693451513892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629230

69354704178

Date : 09-27-2017

BC20/999.9/0/0135563/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935470417-8

Collection Ref. Code : 1861-87-647-5

Customer Information----------

Name : UNIVERSITY OF SAN CARLOS MONTESSORI ACAI

Premise Address: GEN, MAXILOM AVE. KAMPUTHAW,CEBU CITY

Billing Address: GEN, MAXILOM AVE. KAMPUTHAW,CEBU CITY

TIN : 000-666-548-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	3089.000
Period From	:	08-26-2017	Prev Rdg	:	2879.000
No of Days	:	31	Diff Rdg	:	210.000
Avg kWh/day	:	812.90	Registered	:	25200
Conn Load	:	226259	Billed kWh	:	25200

Power Metering Information----------

Meter No : MTR1123181 Pole No : 0135563

Serial No : 61022191 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	16.567	15.778	94.680
kWh :	3089.000	2879.000	25200.000
kVAR :	1376.000	1309.000	8040.000

Billed Demand : 94.680 Billed kVAR : 8040

Power Factor Value : 0.9527

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		4,453.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	128,260.44
Transmission Charge	334.05/kW	31,627.85
System Loss Charge	0.1769/kWh	4,457.88
Sub-Total		164,346.17
Distribution Charges		
Distribution Charge	0.2922/kWh	7,363.44
	205.64/kW	19,470.00
Supply Charge	0.0442/kWh	1,113.84
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	579.60
	589.19/month	589.19
Sub-Total		30,247.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2,247.84
Senior Citizen Subsidy Charge	0.000163/kWh	4.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 153.72
Sub-Total		2,098.23
Government Charges		
Franchise Tax - Local		1,474.60
Value Added Tax		
Generation		8,863.36
Transmission		310.41
System Loss		249.58
Distribution		3,629.72
Others		419.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3,933.72
Environmental Charge	0.0025/kWh	63.00
NPC Stranded Contract Costs	0.1938/kWh	4,883.76
NPC Stranded Debts	0.0265/kWh	667.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,611.60
Sub-Total		29,107.41
CURRENT BILL - SEPTEMBER 2017		225,799.51
Advance Payment/Credit Adjustments		- 74.03
TOTAL AMOUNT DUE		230,178.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 246,382.14

Your monthly electricity consumption chart

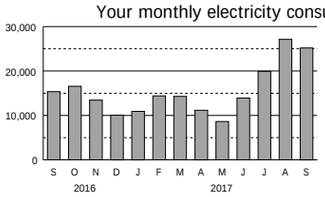

Avg Monthly Usage : 15,461.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225,799.51		
Less : VAT	13,472.93		
Amount Net of VAT	212,326.58		
Less: BIR 2306	5,613.73		
BIR 2307	3,961.85	VATable Sales	196,692.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15,634.48
Amount Due	202,751.00	VAT Zero Rated Sales	0.00
Add : VAT	13,472.93	VAT Amount	13,472.93
TOTAL AMOUNT DUE	216,223.93	TOTAL SALES	225,799.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693451513892

Collection Ref. Code : 1861-87-647-5

Account ID : 6935470417-8

Customer Name : UNIVERSITY OF SAN CARLOS MONTESSORI ACAI

Meter Number : MTR1123181

Period : Aug 2017

Premise Address: GEN, MAXILOM AVE. KAMPUTHAW,CEBU CITY

Billing Address: GEN, MAXILOM AVE. KAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 230,178.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69354704178

BC20/999.9/0/0/10/09-27-2017/87

6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190953517116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628440

19057100000

Date : 09-27-2017

BC20/999.9/740/0060311/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905710000-0

Collection Ref. Code : 1833-18-530-7

Customer Information----------

Name : GMA NETWORK INC

Premise Address: BABAG BUSAY 000000000

Billing Address: BABAG BUSAY 000000000

TIN : 000-917-916-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	30911.200
Period From	:	08-27-2017	Prev Rdg	:	29664.000
No of Days	:	31	Diff Rdg	:	1247.200
Avg kWh/day	:	3,218.58	Registered	:	99776
Conn Load	:	215680	Billed kWh	:	99776

Power Metering Information----------

Meter No : MTR1124530 Pole No : 0060311

Serial No : 61022326 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-27-2017	
Demand :	53.415	51.190	178.000
kWh :	30911.200	29664.000	99776.000
kVAR :	10308.000	9873.100	34792.000

Billed Demand : 178.000 Billed kVAR : 34792

Power Factor Value : 0.9442

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		16,739.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	507,829.91
Transmission Charge	334.05/kW	59,460.90
System Loss Charge	0.1769/kWh	17,650.37
Sub-Total		584,941.18
Distribution Charges		
Distribution Charge	0.2922/kWh	29,154.55
	205.64/kW	36,603.92
Supply Charge	0.0442/kWh	4,410.10
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,294.85
	589.19/month	589.19
Sub-Total		74,184.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8,900.02
Senior Citizen Subsidy Charge	0.000163/kWh	16.26
Surcharge	0.02 of 809,992.00	16,199.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 608.63
Sub-Total		24,507.49
Government Charges		
Franchise Tax - Local		5,127.12
Value Added Tax		
Generation		35,093.32
Transmission		583.59
System Loss		988.09
Distribution		8,902.11
Others		3,556.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15,575.04
Environmental Charge	0.0025/kWh	249.44
NPC Stranded Contract Costs	0.1938/kWh	19,336.59
NPC Stranded Debts	0.0265/kWh	2,644.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18,259.01
Sub-Total		110,314.52
CURRENT BILL - SEPTEMBER 2017		793,947.43
TOTAL AMOUNT DUE		810,686.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 793,252.91

Your monthly electricity consumption chart

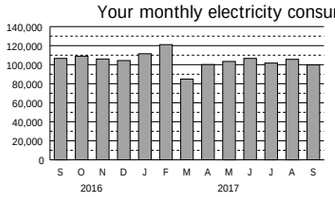

Avg Monthly Usage : 104,677.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793,947.43		
Less : VAT	49,123.26		
Amount Net of VAT	744,824.17		
Less: BIR 2306	20,468.03		
BIR 2307	13,775.20	VATable Sales	683,632.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61,191.26
Amount Due	710,580.94	VAT Zero Rated Sales	0.00
Add : VAT	49,123.26	VAT Amount	49,123.26
TOTAL AMOUNT DUE	759,704.20	TOTAL SALES	793,947.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/740/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190953517116

Collection Ref. Code : 1833-18-530-7

Account ID : 1905710000-0

Customer Name : GMA NETWORK INC

Meter Number : MTR1124530

Period : Aug 2017

Premise Address: BABAG BUSAY 000000000

Billing Address: BABAG BUSAY 000000000

TOTAL AMOUNT DUE : 810,686.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19057100000 BC20/999.9/740/0/10/09-27-2017/87 6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742781422857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629057

74218060486

Date : 09-27-2017

BC20/999.9/6090/0365222/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421806048-6

Collection Ref. Code : 1851-53-545-4

Customer Information----------

Name : NATIONAL GRID CORPORATION of the PHILIPPI

Premise Address: TR4, CABANCALAN

Billing Address: TR4, CABANCALAN

TIN : 006-977-514-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	3800.200
Period From	:	08-27-2017	Prev Rdg	:	3729.200
No of Days	:	30	Diff Rdg	:	71.000
Avg kWh/day	:	5,680.00	Registered	:	170400
Conn Load	:	2500000	Billed kWh	:	170400

Power Metering Information----------

Meter No : 2507 ELA0 Pole No : 0365222

Serial No : 96503241 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-27-2017	
Demand :	9.335	9.175	384.000
kWh :	3800.200	3729.200	170400.000
kVAR :	1701.000	1669.300	76080.000

Billed Demand : 384.000 Billed kVAR : 76080

Power Factor Value : 0.9131

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		281,947.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	867,284.88
Transmission Charge	334.05/kW	128,275.20
System Loss Charge	0.1769/kWh	30,143.76
Sub-Total		1,025,703.84
Distribution Charges		
Distribution Charge	0.2922/kWh	49,790.88
	205.64/kW	78,965.76
Supply Charge	0.0442/kWh	7,531.68
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	3,919.20
	589.19/month	589.19
Sub-Total		141,928.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15,199.68
Senior Citizen Subsidy Charge	0.000163/kWh	27.78
Surcharge	0.02 of 1,655,006.00	33,100.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,039.44
Sub-Total		47,288.14
Government Charges		
Franchise Tax - Local		6,074.46
Value Added Tax		
Generation		59,933.26
Transmission		1,258.98
System Loss		1,687.47
Distribution		17,031.40
Others		6,403.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26,599.44
Environmental Charge	0.0025/kWh	426.00
NPC Stranded Contract Costs	0.1938/kWh	33,023.52
NPC Stranded Debts	0.0265/kWh	4,515.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31,183.20
Sub-Total		188,136.84
CURRENT BILL - SEPTEMBER 2017		1,403,057.16
TOTAL AMOUNT DUE		1,685,005.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,373,058.16

Your monthly electricity consumption chart

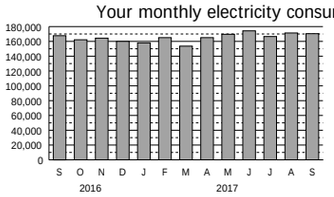

Avg Monthly Usage : 165,267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403,057.16		
Less : VAT	86,314.62		
Amount Net of VAT	1,316,742.54		
Less: BIR 2306	35,964.46		
BIR 2307	24,419.90	VATable Sales	1,214,920.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101,822.22
Amount Due	1,256,358.18	VAT Zero Rated Sales	0.00
Add : VAT	86,314.62	VAT Amount	86,314.62
TOTAL AMOUNT DUE	1,342,672.80	TOTAL SALES	1,403,057.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/6090/0/21/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742781422857

Collection Ref. Code : 1851-53-545-4

Account ID : 7421806048-6

Customer Name : NATIONAL GRID CORPORATION of the PHILIPPI

Meter Number : 2507 ELA0

Period : Aug 2017

Premise Address: TR4, CABANCALAN

Billing Address: TR4, CABANCALAN

TOTAL AMOUNT DUE : 1,685,005.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74218060486

BC20/999.9/6090/0/21/09-27-2017/87

6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959785103636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620880

95917982373

Date : 09-27-2017

BC20/999.9/6090/0279182/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591798237-3

Collection Ref. Code : 1855-97-071-6

Customer Information----------

Name : NATIONAL GRID CORPORATION OF THE PHILIPF

Premise Address: NGCP CMPD CABANCALAN, MANDAUE CITY

Billing Address: NGCP CMPD CABANCALAN, MANDAUE CITY

TIN : 006-977-514-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	26522.751
Period From	:	08-27-2017	Prev Rdg	:	26077.601
No of Days	:	30	Diff Rdg	:	445.150
Avg kWh/day	:	1,780.60	Registered	:	53418
Conn Load	:	500000	Billed kWh	:	53418

Power Metering Information----------

Meter No : 1779 ETA0 Pole No : 0279182

Serial No : 05976042 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-27-2017	
Demand :	64.044	62.785	151.080
kWh :	26522.751	26077.601	53418.000
kVAR :	15241.685	15009.171	27901.680

Billed Demand : 151.080 Billed kVAR : 27902

Power Factor Value : 0.8864

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		153,138.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	271,881.59
Transmission Charge	334.05/kW	50,468.27
System Loss Charge	0.1769/kWh	9,449.64
Sub-Total		331,799.50
Distribution Charges		
Distribution Charge	0.2922/kWh	15,608.74
	205.64/kW	31,068.09
Supply Charge	0.0442/kWh	2,361.08
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,228.61
	589.19/month	589.19
Sub-Total		51,987.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4,764.89
Senior Citizen Subsidy Charge	0.000163/kWh	8.71
Surcharge	0.02 of 637,353.00	12,747.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 325.85
Sub-Total		17,194.81
Government Charges		
Franchise Tax - Local		2,004.86
Value Added Tax		
Generation		18,788.23
Transmission		495.33
System Loss		529.00
Distribution		6,238.48
Others		2,303.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8,338.55
Environmental Charge	0.0025/kWh	133.55
NPC Stranded Contract Costs	0.1938/kWh	10,352.41
NPC Stranded Debts	0.0265/kWh	1,415.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9,775.49
Sub-Total		60,375.44
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		461,357.09
TOTAL AMOUNT DUE		614,495.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 484,214.98

Your monthly electricity consumption chart

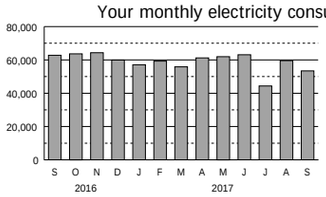

Avg Monthly Usage : 58,954.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461,357.09		
Less : VAT	28,355.00		
Amount Net of VAT	433,002.09		
Less: BIR 2306	11,814.60		
BIR 2307	8,059.73	VATable Sales	400,981.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32,020.44
Amount Due	413,127.76	VAT Zero Rated Sales	0.00
Add : VAT	28,355.00	VAT Amount	28,355.00
TOTAL AMOUNT DUE	441,482.76	TOTAL SALES	461,357.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/6090/0/21/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959785103636

Collection Ref. Code : 1855-97-071-6

Account ID : 9591798237-3

Customer Name : NATIONAL GRID CORPORATION OF THE PHILIPF

Meter Number : 1779 ETA0

Period : Aug 2017

Premise Address: NGCP CMPD CABANCALAN, MANDAUE CITY

Billing Address: NGCP CMPD CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 614,495.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95917982373

BC20/999.9/6090/0/21/09-27-2017/87

6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313864169209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621119

31312100006

Date : 09-27-2017

BC21/11.0/410/1638683/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131210000-6

Collection Ref. Code : 1825-83-758-9

Customer Information----------

Name : YOUNG,TEODORA Y M4

Premise Address: OSMENA BLVD
Billing Address: OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	MTR1078759	Pole No	:	1638683
Serial No	:	40012389	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4816
Period From	:	08-27-2017	Prev Rdg	:	4692
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	11495	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		1,706.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.6044/kWh	74.95
System Loss Charge	0.7353/kWh	91.18
Sub-Total		797.25
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		43.61
Transmission		0.85
System Loss		5.63
Distribution		43.17
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		178.46
CURRENT BILL - SEPTEMBER 2017		1,380.70
TOTAL AMOUNT DUE		3,086.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 1,795.00

Your monthly electricity consumption chart

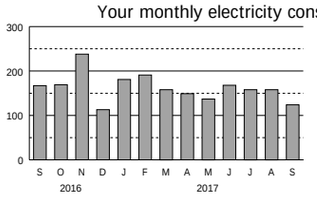

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.70		
Less : VAT	99.77		
Amount Net of VAT	1,280.93		
Less: BIR 2306	41.58		
BIR 2307	24.23	VATable Sales	1,202.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.69
Amount Due	1,215.12	VAT Zero Rated Sales	0.00
Add : VAT	99.77	VAT Amount	99.77
TOTAL AMOUNT DUE	1,314.89	TOTAL SALES	1,380.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/410/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313864169209

Collection Ref. Code : 1825-83-758-9
Account ID : 3131210000-6
Customer Name : YOUNG,TEODORA Y M4
Meter Number : MTR1078759
Period : Aug 2017

Premise Address: OSMENA BLVD
Billing Address: OSMENA BLVD

TOTAL AMOUNT DUE : 3,086.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31312100006

BC21/11.0/410/0/10/09-27-2017/87

6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353371156738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35380100004

1011619395

Date : 09-27-2017

BC21/11.0/420/1638683/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538010000-4

Collection Ref. Code : 1805-26-059-6

Customer Information----------

Name : VIVENCIO,MACIAL

Premise Address: 230 JONES AVENUE C/O VISAYAS GOODWILL
Billing Address: 230 JONES AVENUE C/O VISAYAS GOODWILL

TIN :

Metering Information----------

Meter No	:	MTR1211346	Pole No	:	1638683
Serial No	:	85017567	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7246
Period From	:	08-27-2017	Prev Rdg	:	3980
No of Days	:	31	Diff Rdg	:	3266
Avg kWh/day	:	105.36	Registered	:	3266
Conn Load	:	21380	Billed kWh	:	3266

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,910.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	16,622.96
Transmission Charge	0.6044/kWh	1,973.97
System Loss Charge	0.7353/kWh	2,401.49
Sub-Total		20,998.42
Distribution Charges		
Distribution Charge	1.7506/kWh	5,717.46
Supply Charge	0.4118/kWh	1,344.94
Metering Charge	0.6989/kWh	2,282.61
	5.00/month	5.00
Sub-Total		9,350.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	291.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.53
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		330.07
Government Charges		
Franchise Tax - Local		230.08
Value Added Tax		
Generation		1,148.72
Transmission		22.41
System Loss		148.33
Distribution		1,122.00
Others		67.22
Universal Charge		
Missionary Electrification	0.1561/kWh	509.82
Environmental Charge	0.0025/kWh	8.17
NPC Stranded Contract Costs	0.1938/kWh	632.95
NPC Stranded Debts	0.0265/kWh	86.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	597.68
Sub-Total		4,573.93
CURRENT BILL - SEPTEMBER 2017		35,252.43
Advance Payment/Credit Adjustments		- 1,910.46
TOTAL AMOUNT DUE		35,252.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 40,954.60

Your monthly electricity consumption chart

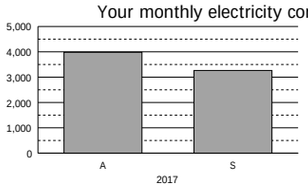

Avg Monthly Usage : 3,623.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,252.43		
Less : VAT	2,508.68		
Amount Net of VAT	32,743.75		
Less: BIR 2306	1,045.29		
BIR 2307	618.17	VATable Sales	30,678.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,065.25
Amount Due	31,080.29	VAT Zero Rated Sales	0.00
Add : VAT	2,508.68	VAT Amount	2,508.68
TOTAL AMOUNT DUE	33,588.97	TOTAL SALES	35,252.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/420/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353371156738

Collection Ref. Code : 1805-26-059-6
Account ID : 3538010000-4
Customer Name : VIVENCIO,MACIAL
Meter Number : MTR1211346
Period : Aug 2017

Premise Address: 230 JONES AVENUE C/O VISAYAS GOODWILL
Billing Address: 230 JONES AVENUE C/O VISAYAS GOODWILL

TOTAL AMOUNT DUE : 35,252.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35380100004

BC21/11.0/420/0/10/09-27-2017/87

6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783819838173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626884

78380100004

Date : 09-27-2017

BC21/11.0/430/0425671/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838010000-4

Collection Ref. Code : 1805-27-089-3

Customer Information----------

Name : SATO,LETO

Premise Address: RR LANDON NR CIS OFF
Billing Address: RR LANDON NR CIS OFF

TIN :

Metering Information----------

Meter No	:	MTR1035039	Pole No	:	0425671
Serial No	:	121754430	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	57050
Period From	:	08-27-2017	Prev Rdg	:	55374
No of Days	:	31	Diff Rdg	:	1676
Avg kWh/day	:	54.07	Registered	:	1676
Conn Load	:	20027	Billed kWh	:	1676

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		19,621.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,530.34
Transmission Charge	0.6044/kWh	1,012.97
System Loss Charge	0.7353/kWh	1,232.36
Sub-Total		10,775.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,934.01
Supply Charge	0.4118/kWh	690.18
Metering Charge	0.6989/kWh	1,171.36
	5.00/month	5.00
Sub-Total		4,800.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	149.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.27
Surcharge	0.02 of 19,622.00	392.44
Sub-Total		542.21
Government Charges		
Franchise Tax - Local		120.89
Value Added Tax		
Generation		589.48
Transmission		11.50
System Loss		76.11
Distribution		576.07
Others		79.57
Universal Charge		
Missionary Electrification	0.1561/kWh	261.63
Environmental Charge	0.0025/kWh	4.19
NPC Stranded Contract Costs	0.1938/kWh	324.81
NPC Stranded Debts	0.0265/kWh	44.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	306.71
Sub-Total		2,395.37
CURRENT BILL - SEPTEMBER 2017		18,513.80
TOTAL AMOUNT DUE		38,135.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 14,720.00

Your monthly electricity consumption chart

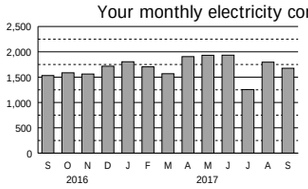

Avg Monthly Usage : 1,690.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,513.80		
Less : VAT	1,332.73		
Amount Net of VAT	17,181.07		
Less: BIR 2306	555.31		
BIR 2307	324.79	VATable Sales	16,118.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,062.64
Amount Due	16,300.97	VAT Zero Rated Sales	0.00
Add : VAT	1,332.73	VAT Amount	1,332.73
TOTAL AMOUNT DUE	17,633.70	TOTAL SALES	18,513.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/430/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783819838173

Collection Ref. Code : 1805-27-089-3
Account ID : 7838010000-4
Customer Name : SATO,LETO
Meter Number : MTR1035039
Period : Aug 2017

Premise Address: RR LANDON NR CIS OFF
Billing Address: RR LANDON NR CIS OFF

TOTAL AMOUNT DUE : 38,135.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78380100004

BC21/11.0/430/0/10/09-27-2017/87

6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307150700151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619862

30760100005

Date : 09-27-2017

BC21/15.0/100/0385950/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076010000-5

Collection Ref. Code : 1827-86-407-9

Customer Information----------

Name : BANK OF PHIL ISLAND ATM

Premise Address: GAISANO METRO BLDG COLON
Billing Address: GAISANO METRO BLDG COLON

TIN : 000-438-366-037

Metering Information----------

Meter No	:	MTR1006873	Pole No	:	0385950
Serial No	:	121572294	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5078
Period From	:	08-27-2017	Prev Rdg	:	4954
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	500	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,337.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.6044/kWh	74.95
System Loss Charge	0.7353/kWh	91.18
Sub-Total		797.25
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		43.61
Transmission		0.85
System Loss		5.63
Distribution		43.17
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		177.50
CURRENT BILL - SEPTEMBER 2017		1,372.37
TOTAL AMOUNT DUE		2,709.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 25.20

Your monthly electricity consumption chart

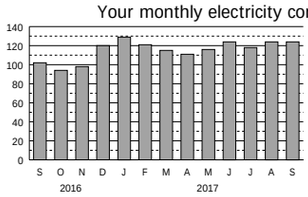

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.37		
Less : VAT	98.87		
Amount Net of VAT	1,273.50		
Less: BIR 2306	41.21		
BIR 2307	24.08	VATable Sales	1,194.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.63
Amount Due	1,208.21	VAT Zero Rated Sales	0.00
Add : VAT	98.87	VAT Amount	98.87
TOTAL AMOUNT DUE	1,307.08	TOTAL SALES	1,372.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/100/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307150700151

Collection Ref. Code : 1827-86-407-9
Account ID : 3076010000-5
Customer Name : BANK OF PHIL ISLAND ATM
Meter Number : MTR1006873
Period : Aug 2017

Premise Address: GAISANO METRO BLDG COLON
Billing Address: GAISANO METRO BLDG COLON

TOTAL AMOUNT DUE : 2,709.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30760100005

BC21/15.0/100/0/10/09-27-2017/87

6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429536271917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624981

42989000007

Date : 09-27-2017

BC21/15.0/500/0390703/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298900000-7

Collection Ref. Code : 1831-89-140-9

Customer Information----------

Name : CRUZ,AIDA DELA S

Premise Address: OSMENA BLVD SALONGA MUSIC CENTER
Billing Address: OSMENA BLVD SALONGA MUSIC CENTER

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	66761
Period From	:	08-27-2017	Prev Rdg	:	65950
No of Days	:	31	Diff Rdg	:	811
Avg kWh/day	:	26.16	Registered	:	811
Conn Load	:	14174	Billed kWh	:	811

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.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		8,301.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,127.75
Transmission Charge	0.5373/kWh	435.75
System Loss Charge	0.7692/kWh	623.82
Sub-Total		5,187.32
Distribution Charges		
Distribution Charge	1.3692/kWh	1,110.42
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,096.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	72.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 8,301.00	166.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.95
Sub-Total		233.54
Government Charges		
Franchise Tax - Local		56.38
Value Added Tax		
Generation		285.26
Transmission		4.91
System Loss		38.96
Distribution		251.52
Others		34.79
Universal Charge		
Missionary Electrification	0.1561/kWh	126.60
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.17
NPC Stranded Debts	0.0265/kWh	21.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.41
Sub-Total		1,127.52
CURRENT BILL - SEPTEMBER 2017		8,644.42
TOTAL AMOUNT DUE		16,945.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 9,100.00

Your monthly electricity consumption chart

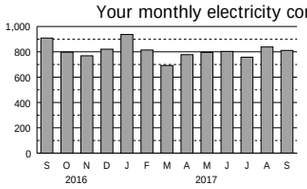

Avg Monthly Usage : 809.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,644.42		
Less : VAT	615.44		
Amount Net of VAT	8,028.98		
Less: BIR 2306	256.45		
BIR 2307	151.47	VATable Sales	7,516.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	512.08
Amount Due	7,621.06	VAT Zero Rated Sales	0.00
Add : VAT	615.44	VAT Amount	615.44
TOTAL AMOUNT DUE	8,236.50	TOTAL SALES	8,644.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/500/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429536271917

Collection Ref. Code : 1831-89-140-9
Account ID : 4298900000-7
Customer Name : CRUZ,AIDA DELA S
Meter Number : 1460 EGS6
Period : Aug 2017

Premise Address: OSMENA BLVD SALONGA MUSIC CENTER
Billing Address: OSMENA BLVD SALONGA MUSIC CENTER

TOTAL AMOUNT DUE : 16,945.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42989000007

BC21/15.0/500/0/10/09-27-2017/87

6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833077325967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627114

83379000009

Date : 09-27-2017

BC21/15.0/560/0348842/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337900000-9

Collection Ref. Code : 1821-67-533-9

Customer Information----------

Name : ALLIED BANKING CORP

Premise Address: D JAKOSALEM ST, COR LEGASPI ST CEBU CITY
Billing Address: D JAKOSALEM ST, COR LEGASPI ST CEBU CITY

TIN : 000-432-755-007

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	68804
Period From	:	08-27-2017	Prev Rdg	:	65890
No of Days	:	31	Diff Rdg	:	2914
Avg kWh/day	:	94.00	Registered	:	2914
Conn Load	:	43594	Billed kWh	:	2914

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		34,064.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	14,831.39
Transmission Charge	0.5373/kWh	1,565.69
System Loss Charge	0.7692/kWh	2,241.45
Sub-Total		18,638.53
Distribution Charges		
Distribution Charge	1.3692/kWh	3,989.85
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,975.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	259.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.47
Surcharge	0.02 of 34,064.00	681.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.78
Sub-Total		923.90
Government Charges		
Franchise Tax - Local		184.03
Value Added Tax		
Generation		1,024.92
Transmission		17.64
System Loss		140.00
Distribution		597.06
Others		132.95
Universal Charge		
Missionary Electrification	0.1561/kWh	454.87
Environmental Charge	0.0025/kWh	7.29
NPC Stranded Contract Costs	0.1938/kWh	564.73
NPC Stranded Debts	0.0265/kWh	77.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	533.26
Sub-Total		3,733.97
CURRENT BILL - SEPTEMBER 2017		28,271.87
TOTAL AMOUNT DUE		62,335.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 42,197.20

Your monthly electricity consumption chart

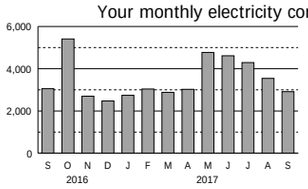

Avg Monthly Usage : 3,497.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,271.87		
Less : VAT	1,912.57		
Amount Net of VAT	26,359.30		
Less: BIR 2306	796.92		
BIR 2307	494.44	VATable Sales	24,537.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,821.40
Amount Due	25,067.94	VAT Zero Rated Sales	0.00
Add : VAT	1,912.57	VAT Amount	1,912.57
TOTAL AMOUNT DUE	26,980.51	TOTAL SALES	28,271.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/560/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833077325967

Collection Ref. Code : 1821-67-533-9
Account ID : 8337900000-9
Customer Name : ALLIED BANKING CORP
Meter Number : MTR1047616
Period : Aug 2017

Premise Address: D JAKOSALEM ST, COR LEGASPI ST CEBU CITY
Billing Address: D JAKOSALEM ST, COR LEGASPI ST CEBU CITY

TOTAL AMOUNT DUE : 62,335.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83379000009

BC21/15.0/560/0/10/09-27-2017/87

6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425542076998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624045

42539000002

Date : 09-27-2017

BC21/15.0/730/1451696/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253900000-2

Collection Ref. Code : 1805-37-989-5

Customer Information----------

Name : MONTINOLA,ANTONIO

Premise Address: J. LUNA ST. NR. COR. MANALILI
Billing Address: J. LUNA ST. NR. COR. MANALILI

TIN :

Metering Information----------

Meter No	:	MTR1039338	Pole No	:	1451696
Serial No	:	126815535	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30279
Period From	:	08-27-2017	Prev Rdg	:	29623
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	10335	Billed kWh	:	656

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.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		7,037.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,338.84
Transmission Charge	0.6044/kWh	396.49
System Loss Charge	0.7353/kWh	482.36
Sub-Total		4,217.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	58.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,037.50	140.75
Sub-Total		199.38
Government Charges		
Franchise Tax - Local		47.24
Value Added Tax		
Generation		230.72
Transmission		4.51
System Loss		29.79
Distribution		225.84
Others		29.59
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
NPC Stranded Debts	0.0265/kWh	17.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.05
Sub-Total		936.29
CURRENT BILL - SEPTEMBER 2017		7,235.37
TOTAL AMOUNT DUE		14,273.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 7,287.00

Your monthly electricity consumption chart

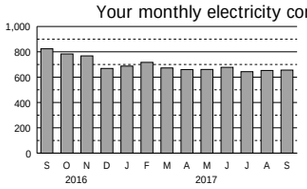

Avg Monthly Usage : 697.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,235.37		
Less : VAT	520.45		
Amount Net of VAT	6,714.92		
Less: BIR 2306	216.86		
BIR 2307	126.93	VATable Sales	6,299.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.84
Amount Due	6,371.13	VAT Zero Rated Sales	0.00
Add : VAT	520.45	VAT Amount	520.45
TOTAL AMOUNT DUE	6,891.58	TOTAL SALES	7,235.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/730/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425542076998

Collection Ref. Code : 1805-37-989-5
Account ID : 4253900000-2
Customer Name : MONTINOLA,ANTONIO
Meter Number : MTR1039338
Period : Aug 2017

Premise Address: J. LUNA ST. NR. COR. MANALILI
Billing Address: J. LUNA ST. NR. COR. MANALILI

TOTAL AMOUNT DUE : 14,273.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42539000002

BC21/15.0/730/0/10/09-27-2017/87

6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955744113625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619930

95540100005

Date : 09-27-2017

BC21/15.0/1050/0390696/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554010000-5

Collection Ref. Code : 1827-44-581-5

Customer Information----------

Name : OSMENA ESPERANZA INC M15

Premise Address: DON SERGIO OSMENA BUILDING OSMENA BOULEVARD COR D JAKOSALEM

Billing Address: DON SERGIO OSMENA BUILDING OSMENA BOULEVARD COR D JAKOSALEM

TIN : 000-480-965-000

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	28463
Period From	:	08-27-2017	Prev Rdg	:	28131
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	42340	Billed kWh	:	332

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.

Thank You.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		4,782.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,689.78
Transmission Charge	0.5373/kWh	178.38
System Loss Charge	0.7692/kWh	255.37
Sub-Total		2,123.53
Distribution Charges		
Distribution Charge	1.3692/kWh	454.57
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,440.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,782.50	95.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.03
Sub-Total		123.28
Government Charges		
Franchise Tax - Local		27.65
Value Added Tax		
Generation		116.78
Transmission		2.01
System Loss		15.95
Distribution		172.82
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		539.87
CURRENT BILL - SEPTEMBER 2017		4,226.87
TOTAL AMOUNT DUE		9,009.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,902.12

Your monthly electricity consumption chart

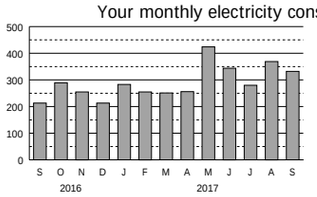

Avg Monthly Usage : 289.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.87		
Less : VAT	325.67		
Amount Net of VAT	3,901.20		
Less: BIR 2306	135.70		
BIR 2307	74.29	VATable Sales	3,687.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.20
Amount Due	3,691.21	VAT Zero Rated Sales	0.00
Add : VAT	325.67	VAT Amount	325.67
TOTAL AMOUNT DUE	4,016.88	TOTAL SALES	4,226.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1050/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955744113625

Collection Ref. Code : 1827-44-581-5

Account ID : 9554010000-5

Customer Name : OSMENA ESPERANZA INC M15

Meter Number : 754 EGS6

Period : Aug 2017

Premise Address: DON SERGIO OSMENA BUILDING OSMENA BOULEVARD COR D JAKOSALEM

Billing Address: DON SERGIO OSMENA BUILDING OSMENA BOULEVARD COR D JAKOSALEM

TOTAL AMOUNT DUE : 9,009.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95540100005

BC21/15.0/1050/0/10/09-27-2017/87

6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260135894142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621138

26043100002

Date : 09-27-2017

BC21/69.1/830/0431521/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604310000-2

Collection Ref. Code : 1805-30-599-9

Customer Information----------

Name : TAN,ALFONSO

Premise Address: 552 J LUNA ST

Billing Address: 552 J LUNA ST

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	49360
Period From	:	08-27-2017	Prev Rdg	:	42144
No of Days	:	31	Diff Rdg	:	7216
Avg kWh/day	:	232.77	Registered	:	7216
Conn Load	:	15666	Billed kWh	:	7216

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.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		231,355.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	36,727.28
Transmission Charge	0.5373/kWh	3,877.16
System Loss Charge	0.7692/kWh	5,550.55
Sub-Total		46,154.99
Distribution Charges		
Distribution Charge	1.3692/kWh	9,880.15
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,865.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	643.67
Senior Citizen Subsidy Charge	0.000163/kWh	1.18
Surcharge	0.02 of 231,355.00	4,627.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 44.02
Sub-Total		5,227.93
Government Charges		
Franchise Tax - Local		466.86
Value Added Tax		
Generation		2,538.02
Transmission		43.69
System Loss		346.71
Distribution		1,303.89
Others		683.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1,126.42
Environmental Charge	0.0025/kWh	18.04
NPC Stranded Contract Costs	0.1938/kWh	1,398.46
NPC Stranded Debts	0.0265/kWh	191.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,320.53
Sub-Total		9,437.21
CURRENT BILL - SEPTEMBER 2017		71,685.90
TOTAL AMOUNT DUE		303,040.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 149,000.00

Your monthly electricity consumption chart

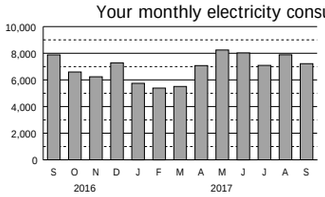

Avg Monthly Usage : 6,935.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71,685.90		
Less : VAT	4,915.68		
Amount Net of VAT	66,770.22		
Less: BIR 2306	2,048.22		
BIR 2307	1,254.31	VATable Sales	62,248.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,521.53
Amount Due	63,467.69	VAT Zero Rated Sales	0.00
Add : VAT	4,915.68	VAT Amount	4,915.68
TOTAL AMOUNT DUE	68,383.37	TOTAL SALES	71,685.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/830/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260135894142

Collection Ref. Code : 1805-30-599-9

Account ID : 2604310000-2

Customer Name : TAN,ALFONSO

Meter Number : MTR1089181

Period : Jun 2017 to Aug 2017

Premise Address: 552 J LUNA ST

Billing Address: 552 J LUNA ST

TOTAL AMOUNT DUE : 303,040.92 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26043100002

BC21/69.1/830/0/10/09-27-2017/87

6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099322316082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630334

09945100007

Date : 09-27-2017

BC21/69.1/850/0431521/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0994510000-7

Collection Ref. Code : 1821-29-599-4

Customer Information----------

Name : CEBU SNOW SHEEN RESTAURANT

Premise Address: JUAN LUNA ST CEBU CITY

Billing Address: JUAN LUNA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128720	Pole No	:	0431521
Serial No	:	40077443	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32480
Period From	:	08-27-2017	Prev Rdg	:	31271
No of Days	:	31	Diff Rdg	:	1209
Avg kWh/day	:	39.00	Registered	:	1209
Conn Load	:	15645	Billed kWh	:	1209

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		14,954.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,153.45
Transmission Charge	0.6044/kWh	730.72
System Loss Charge	0.7353/kWh	888.98
Sub-Total		7,773.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,116.48
Supply Charge	0.4118/kWh	497.87
Metering Charge	0.6989/kWh	844.97
	5.00/month	5.00
Sub-Total		3,464.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	107.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.20
Surcharge	0.02 of 14,955.00	299.10
Sub-Total		407.14
Government Charges		
Franchise Tax - Local		87.33
Value Added Tax		
Generation		425.23
Transmission		8.29
System Loss		54.91
Distribution		415.72
Others		59.34
Universal Charge		
Missionary Electrification	0.1561/kWh	188.73
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	234.30
NPC Stranded Debts	0.0265/kWh	32.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	221.25
Sub-Total		1,730.16
CURRENT BILL - SEPTEMBER 2017		13,374.77
TOTAL AMOUNT DUE		28,329.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 25,000.00

Your monthly electricity consumption chart

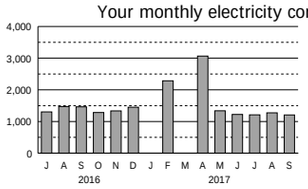

Avg Monthly Usage : 1,532.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,374.77		
Less : VAT	963.49		
Amount Net of VAT	12,411.28		
Less: BIR 2306	401.45		
BIR 2307	234.64	VATable Sales	11,644.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	766.67
Amount Due	11,775.19	VAT Zero Rated Sales	0.00
Add : VAT	963.49	VAT Amount	963.49
TOTAL AMOUNT DUE	12,738.68	TOTAL SALES	13,374.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/850/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099322316082

Collection Ref. Code : 1821-29-599-4

Account ID : 0994510000-7

Customer Name : CEBU SNOW SHEEN RESTAURANT

Meter Number : MTR1128720

Period : Aug 2017

Premise Address: JUAN LUNA ST CEBU CITY

Billing Address: JUAN LUNA ST CEBU CITY

TOTAL AMOUNT DUE : 28,329.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09945100007

BC21/69.1/850/0/10/09-27-2017/87

6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360587039726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621446

36043100001

Date : 09-27-2017

BC21/69.1/850/0431521/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604310000-1

Collection Ref. Code : 1805-30-614-6

Customer Information----------

Name : MONTEHERMOSA,JACINTA

Premise Address: J. LUNA ST. BSDE PICA BAKERY C/O CEBU SNOWSHEEN
Billing Address: J. LUNA ST. BSDE PICA BAKERY C/O CEBU SNOWSHEEN

TIN :

Metering Information----------

Meter No	:	MTR1128722	Pole No	:	0431521
Serial No	:	40080721	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39484
Period From	:	08-27-2017	Prev Rdg	:	37834
No of Days	:	31	Diff Rdg	:	1650
Avg kWh/day	:	53.23	Registered	:	1650
Conn Load	:	21802	Billed kWh	:	1650

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,141.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,398.01
Transmission Charge	0.6044/kWh	997.26
System Loss Charge	0.7353/kWh	1,213.25
Sub-Total		10,608.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,888.49
Supply Charge	0.4118/kWh	679.47
Metering Charge	0.6989/kWh	1,153.19
	5.00/month	5.00
Sub-Total		4,726.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	147.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.27
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		170.27
Government Charges		
Franchise Tax - Local		116.29
Value Added Tax		
Generation		580.33
Transmission		11.32
System Loss		74.93
Distribution		567.14
Others		34.39
Universal Charge		
Missionary Electrification	0.1561/kWh	257.58
Environmental Charge	0.0025/kWh	4.13
NPC Stranded Contract Costs	0.1938/kWh	319.77
NPC Stranded Debts	0.0265/kWh	43.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	301.95
Sub-Total		2,311.56
CURRENT BILL - SEPTEMBER 2017		17,816.50
TOTAL AMOUNT DUE		18,957.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 1,120.00

Your monthly electricity consumption chart

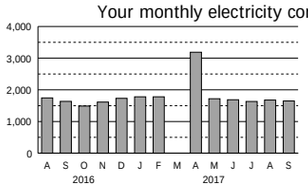

Avg Monthly Usage : 1,794.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,816.50		
Less : VAT	1,268.11		
Amount Net of VAT	16,548.39		
Less: BIR 2306	528.38		
BIR 2307	312.42	VATable Sales	15,504.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,043.45
Amount Due	15,707.59	VAT Zero Rated Sales	0.00
Add : VAT	1,268.11	VAT Amount	1,268.11
TOTAL AMOUNT DUE	16,975.70	TOTAL SALES	17,816.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/850/0/10/09-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360587039726

Collection Ref. Code : 1805-30-614-6
Account ID : 3604310000-1
Customer Name : MONTEHERMOSA,JACINTA
Meter Number : MTR1128722
Period : Aug 2017

Premise Address: J. LUNA ST. BSDE PICA BAKERY C/O CEBU SNOWSHEEN
Billing Address: J. LUNA ST. BSDE PICA BAKERY C/O CEBU SNOWSHEEN

TOTAL AMOUNT DUE : 18,957.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36043100001

BC21/69.1/850/0/10/09-27-2017/87

6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578564624733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625632

57808200000

Date : 09-27-2017

BC18/155.2/888120/0402695/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780820000-0

Collection Ref. Code : 1841-59-446-6

Customer Information----------

Name : SECURITY BANK C0RP.

Premise Address: LOT 5, BLK. 6, MINDANAO AVENUE, CBP, LUZ CEBU CITY

Billing Address: LOT 5, BLK. 6, MINDANAO AVENUE, CBP, LUZ CEBU CITY

TIN : 082-000-498-000

Metering Information----------

Period To	:	09-24-2017	Pres Rdg	:	16756
Period From	:	08-24-2017	Prev Rdg	:	16596
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	30230	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		26,114.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.5373/kWh	85.97
System Loss Charge	0.7692/kWh	123.07
Sub-Total		1,023.39
Distribution Charges		
Distribution Charge	1.3692/kWh	219.07
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,204.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 26,115.00	522.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.98
Sub-Total		535.62
Government Charges		
Franchise Tax - Local		20.73
Value Added Tax		
Generation		56.28
Transmission		0.97
System Loss		7.69
Distribution		144.56
Others		66.76
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		386.90
CURRENT BILL - SEPTEMBER 2017		3,150.60
TOTAL AMOUNT DUE		29,265.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 36,843.81

Your monthly electricity consumption chart

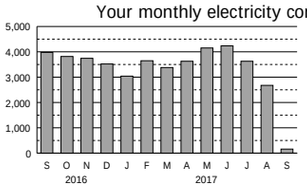

Avg Monthly Usage : 3,354.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.60		
Less : VAT	276.26		
Amount Net of VAT	2,874.34		
Less: BIR 2306	115.10		
BIR 2307	55.69	VATable Sales	2,763.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.64
Amount Due	2,703.55	VAT Zero Rated Sales	0.00
Add : VAT	276.26	VAT Amount	276.26
TOTAL AMOUNT DUE	2,979.81	TOTAL SALES	3,150.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/888120/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578564624733

Collection Ref. Code : 1841-59-446-6

Account ID : 5780820000-0

Customer Name : SECURITY BANK C0RP.

Meter Number : 517EGS6

Period : Aug 2017

Premise Address: LOT 5, BLK. 6, MINDANAO AVENUE, CBP, LUZ CEBU CITY

Billing Address: LOT 5, BLK. 6, MINDANAO AVENUE, CBP, LUZ CEBU CITY

TOTAL AMOUNT DUE : 29,265.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57808200000

BC18/155.2/888120/0/10/09-27-2017/88

6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398932307227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630185

39808200008

Date : 09-27-2017

BC18/155.2/888130/0402695/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980820000-8

Collection Ref. Code : 1841-60-704-5

Customer Information----------

Name : SECURITY BANK M2

Premise Address: LOT 5, BLK. 6, MINDANAO AVE., CBP LUZ CEBU CITY
Billing Address: LOT 5, BLK. 6, MINDANAO AVE., CBP LUZ CEBU CITY

TIN : 000-498-020-000

Metering Information----------

Period To	:	09-24-2017	Pres Rdg	:	97442
Period From	:	08-24-2017	Prev Rdg	:	97144
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	24000	Billed kWh	:	298

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		23,270.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,516.73
Transmission Charge	0.5373/kWh	160.12
System Loss Charge	0.7692/kWh	229.22
Sub-Total		1,906.07
Distribution Charges		
Distribution Charge	1.3692/kWh	408.02
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,393.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 23,270.50	465.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.82
Sub-Total		490.22
Government Charges		
Franchise Tax - Local		28.42
Value Added Tax		
Generation		104.82
Transmission		1.80
System Loss		14.32
Distribution		167.24
Others		62.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		546.29
CURRENT BILL - SEPTEMBER 2017		4,336.22
TOTAL AMOUNT DUE		27,606.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 24,432.68

Your monthly electricity consumption chart

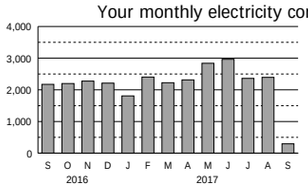

Avg Monthly Usage : 2,190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,336.22		
Less : VAT	350.42		
Amount Net of VAT	3,985.80		
Less: BIR 2306	146.02		
BIR 2307	76.37	VATable Sales	3,789.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.87
Amount Due	3,763.41	VAT Zero Rated Sales	0.00
Add : VAT	350.42	VAT Amount	350.42
TOTAL AMOUNT DUE	4,113.83	TOTAL SALES	4,336.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/888130/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398932307227

Collection Ref. Code : 1841-60-704-5
Account ID : 3980820000-8
Customer Name : SECURITY BANK M2
Meter Number : 1089 EGS6
Period : Aug 2017

Premise Address: LOT 5, BLK. 6, MINDANAO AVE., CBP LUZ CEBU CITY
Billing Address: LOT 5, BLK. 6, MINDANAO AVE., CBP LUZ CEBU CITY

TOTAL AMOUNT DUE : 27,606.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39808200008

BC18/155.2/888130/0/10/09-27-2017/88

6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241817544468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635895

24151194941

Date : 09-27-2017

BC19/986.1/20/0407025/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415119494-1

Collection Ref. Code : 1851-87-962-5

Customer Information----------

Name : GRANDWORTH RESOURCES CORP.

Premise Address: P. DEL ROSARIO COR. PELAEZ STS. KAMAGAYAN,CEBU CITY

Billing Address: P. DEL ROSARIO COR. PELAEZ STS. KAMAGAYAN,CEBU CITY

TIN : 000-715-414-000

Metering Information----------

Meter No	:	MTR1094841	Pole No	:	0407025
Serial No	:	14970231	Multiplier	:	40
Period To	:	09-25-2017	Pres Rdg	:	678
Period From	:	08-25-2017	Prev Rdg	:	659
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	25.33	Registered	:	760
Conn Load	:	58930	Billed kWh	:	760

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		8,462.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,868.17
Transmission Charge	0.6044/kWh	459.34
System Loss Charge	0.7353/kWh	558.83
Sub-Total		4,886.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,462.00	169.24
Sub-Total		237.15
Government Charges		
Franchise Tax - Local		54.77
Value Added Tax		
Generation		267.30
Transmission		5.21
System Loss		34.52
Distribution		261.55
Others		35.03
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
NPC Stranded Debts	0.0265/kWh	20.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	139.08
Sub-Total		1,085.43
CURRENT BILL - SEPTEMBER 2017		8,388.51
TOTAL AMOUNT DUE		16,850.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 12,089.23

Your monthly electricity consumption chart

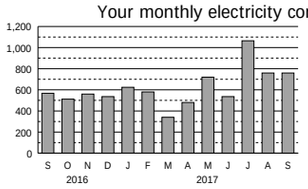

Avg Monthly Usage : 618.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,388.51		
Less : VAT	603.61		
Amount Net of VAT	7,784.90		
Less: BIR 2306	251.52		
BIR 2307	147.16	VATable Sales	7,303.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	481.82
Amount Due	7,386.22	VAT Zero Rated Sales	0.00
Add : VAT	603.61	VAT Amount	603.61
TOTAL AMOUNT DUE	7,989.83	TOTAL SALES	8,388.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/20/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241817544468

Collection Ref. Code : 1851-87-962-5

Account ID : 2415119494-1

Customer Name : GRANDWORTH RESOURCES CORP.

Meter Number : MTR1094841

Period : Aug 2017

Premise Address: P. DEL ROSARIO COR. PELAEZ STS. KAMAGAYAN,CEBU CITY

Billing Address: P. DEL ROSARIO COR. PELAEZ STS. KAMAGAYAN,CEBU CITY

TOTAL AMOUNT DUE : 16,850.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24151194941

BC19/986.1/20/0/10/09-27-2017/88

6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682962689205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634133

68212100009

Date : 09-27-2017

BC20/56.0/77720/0242196/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821210000-9

Collection Ref. Code : 1825-79-731-5

Customer Information----------

Name : PALACIO SHIPPING INC.

Premise Address: MABINI ST.
Billing Address: MABINI ST.

TIN :

Metering Information----------

Meter No	:	31190GS6	Pole No	:	0242196
Serial No	:	82034061	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	67162
Period From	:	08-26-2017	Prev Rdg	:	66388
No of Days	:	31	Diff Rdg	:	774
Avg kWh/day	:	24.97	Registered	:	774
Conn Load	:	18738	Billed kWh	:	774

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		8,776.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,939.43
Transmission Charge	0.6044/kWh	467.81
System Loss Charge	0.7353/kWh	569.12
Sub-Total		4,976.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	69.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 8,776.50	175.53
Sub-Total		244.70
Government Charges		
Franchise Tax - Local		55.80
Value Added Tax		
Generation		272.22
Transmission		5.31
System Loss		35.13
Distribution		266.36
Others		36.06
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
NPC Stranded Debts	0.0265/kWh	20.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.64
Sub-Total		1,105.80
CURRENT BILL - SEPTEMBER 2017		8,546.50
TOTAL AMOUNT DUE		17,322.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 7,846.58

Your monthly electricity consumption chart

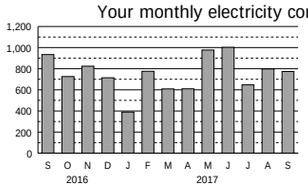

Avg Monthly Usage : 752.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,546.50		
Less : VAT	615.08		
Amount Net of VAT	7,931.42		
Less: BIR 2306	256.28		
BIR 2307	149.93	VATable Sales	7,440.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	490.72
Amount Due	7,525.21	VAT Zero Rated Sales	0.00
Add : VAT	615.08	VAT Amount	615.08
TOTAL AMOUNT DUE	8,140.29	TOTAL SALES	8,546.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/77720/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682962689205

Collection Ref. Code : 1825-79-731-5
Account ID : 6821210000-9
Customer Name : PALACIO SHIPPING INC.
Meter Number : 31190GS6
Period : Aug 2017

Premise Address: MABINI ST.
Billing Address: MABINI ST.

TOTAL AMOUNT DUE : 17,322.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68212100009

BC20/56.0/77720/0/10/09-27-2017/88

6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507035699951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631588

50769000006

Date : 09-27-2017

BC20/56.0/77740/0260793/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076900000-6

Collection Ref. Code : 1805-83-728-1

Customer Information----------

Name : YAPTECKSUY BEN MACH SHOP

Premise Address: ESPANA OPP. COR. IBARRA
Billing Address: ESPANA OPP. COR. IBARRA

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	14530
Period From	:	08-26-2017	Prev Rdg	:	13734
No of Days	:	31	Diff Rdg	:	796
Avg kWh/day	:	25.68	Registered	:	796
Conn Load	:	3730	Billed kWh	:	796

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.

Thank You.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		9,335.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,051.40
Transmission Charge	0.5373/kWh	427.69
System Loss Charge	0.7692/kWh	612.28
Sub-Total		5,091.37
Distribution Charges		
Distribution Charge	1.3692/kWh	1,089.88
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,075.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	71.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 9,335.50	186.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.86
Sub-Total		252.98
Government Charges		
Franchise Tax - Local		55.65
Value Added Tax		
Generation		279.96
Transmission		4.81
System Loss		38.25
Distribution		249.06
Others		37.04
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
NPC Stranded Debts	0.0265/kWh	21.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.67
Sub-Total		1,112.03
CURRENT BILL - SEPTEMBER 2017		8,531.88
TOTAL AMOUNT DUE		17,867.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 12,301.00

Your monthly electricity consumption chart

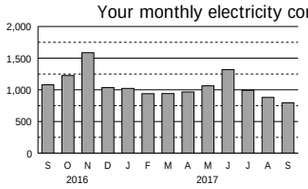

Avg Monthly Usage : 1,064.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,531.88		
Less : VAT	609.12		
Amount Net of VAT	7,922.76		
Less: BIR 2306	253.80		
BIR 2307	149.51	VATable Sales	7,419.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	502.91
Amount Due	7,519.45	VAT Zero Rated Sales	0.00
Add : VAT	609.12	VAT Amount	609.12
TOTAL AMOUNT DUE	8,128.57	TOTAL SALES	8,531.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/77740/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507035699951

Collection Ref. Code : 1805-83-728-1
Account ID : 5076900000-6
Customer Name : YAPTECKSUY BEN MACH SHOP
Meter Number : 809ETS6
Period : Aug 2017

Premise Address: ESPANA OPP. COR. IBARRA
Billing Address: ESPANA OPP. COR. IBARRA

TOTAL AMOUNT DUE : 17,867.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50769000006

BC20/56.0/77740/0/10/09-27-2017/88

6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759381597632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631523

75911100008

Date : 09-27-2017

BC20/56.0/77780/0260835/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591110000-8

Collection Ref. Code : 1821-43-317-3

Customer Information----------

Name : ESTRADA,EDGARDO L.

Premise Address: 82 J C ZAMORA ST PARI-AN CEBU CITY
Billing Address: 82 J C ZAMORA ST PARI-AN CEBU CITY

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	41446
Period From	:	08-26-2017	Prev Rdg	:	41124
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.41	Registered	:	323
Conn Load	:	6192	Billed kWh	:	323

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.

Thank You.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		20,696.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,642.96
Transmission Charge	0.5373/kWh	173.44
System Loss Charge	0.7692/kWh	248.30
Sub-Total		2,064.70
Distribution Charges		
Distribution Charge	1.3692/kWh	441.98
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,427.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 20,697.00	413.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.97
Sub-Total		440.81
Government Charges		
Franchise Tax - Local		29.50
Value Added Tax		
Generation		113.53
Transmission		1.96
System Loss		15.50
Distribution		171.31
Others		56.44
Universal Charge		
Missionary Electrification	0.1561/kWh	50.39
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.56
NPC Stranded Debts	0.0265/kWh	8.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.07
Sub-Total		569.62
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		4,502.73
TOTAL AMOUNT DUE		25,199.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 7,000.00

Your monthly electricity consumption chart

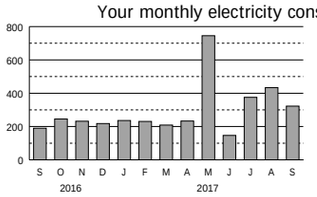

Avg Monthly Usage : 293.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,502.73		
Less : VAT	358.74		
Amount Net of VAT	4,143.99		
Less: BIR 2306	149.49		
BIR 2307	79.25	VATable Sales	3,933.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.88
Amount Due	3,915.25	VAT Zero Rated Sales	0.00
Add : VAT	358.74	VAT Amount	358.74
TOTAL AMOUNT DUE	4,273.99	TOTAL SALES	4,502.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/77780/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759381597632

Collection Ref. Code : 1821-43-317-3
Account ID : 7591110000-8
Customer Name : ESTRADA,EDGARDO L.
Meter Number : 747EGS6
Period : May 2017 to Aug 2017

Premise Address: 82 J C ZAMORA ST PARI-AN CEBU CITY
Billing Address: 82 J C ZAMORA ST PARI-AN CEBU CITY

TOTAL AMOUNT DUE : 25,199.53 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75911100008

BC20/56.0/77780/0/10/09-27-2017/88

6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874883865041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633951

87434417934

Date : 09-27-2017

BC20/943.0/1/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743441793-4

Collection Ref. Code : 1851-65-179-9

Customer Information----------

Name : ESCANO,MA.KARINA GOPEZ

Premise Address: UNIT 506 BUILDING B ONE OASIS KASAMBAGAN MABOLO

Billing Address: UNIT 506 BUILDING B ONE OASIS KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	9241 EIS6	Pole No	:	0098104
Serial No	:	91285084	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17936
Period From	:	08-26-2017	Prev Rdg	:	17443
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	6510	Billed kWh	:	493

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,703.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,509.22
Transmission Charge	0.3503/kWh	172.70
System Loss Charge	0.7535/kWh	371.48
Sub-Total		3,053.40
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 11,703.50	234.07
Sub-Total		278.13
Government Charges		
Franchise Tax - Local		35.60
Value Added Tax		
Generation		173.39
Transmission		2.01
System Loss		23.88
Distribution		169.88
Others		37.65
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
NPC Stranded Debts	0.0265/kWh	13.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.22
Sub-Total		719.42
CURRENT BILL - SEPTEMBER 2017		5,466.58
TOTAL AMOUNT DUE		17,170.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 6,600.00

Your monthly electricity consumption chart

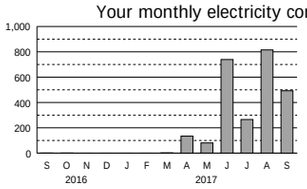

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,466.58		
Less : VAT	406.81		
Amount Net of VAT	5,059.77		
Less: BIR 2306	169.51		
BIR 2307	95.66	VATable Sales	4,747.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.61
Amount Due	4,794.60	VAT Zero Rated Sales	0.00
Add : VAT	406.81	VAT Amount	406.81
TOTAL AMOUNT DUE	5,201.41	TOTAL SALES	5,466.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874883865041

Collection Ref. Code : 1851-65-179-9
Account ID : 8743441793-4
Customer Name : ESCANO,MA.KARINA GOPEZ
Meter Number : 9241 EIS6
Period : Jul 2017 to Aug 2017

Premise Address: UNIT 506 BUILDING B ONE OASIS KASAMBAGAN MABOLO
Billing Address: UNIT 506 BUILDING B ONE OASIS KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 17,170.08 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87434417934

BC20/943.0/1/0/10/09-27-2017/88

6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747802984474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636225

74750082302

Date : 09-27-2017

BC20/943.0/1/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475008230-2

Collection Ref. Code : 1851-80-107-3

Customer Information----------

Name : BOISER,RODRIGO JOSEF CUTAMORA

Premise Address: UNIT 11 5TH FLOOR BUILDING B ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: UNIT 11 5TH FLOOR BUILDING B ONE OASIS CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1046486	Pole No	:	0098104
Serial No	:	125290382	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	577
Period From	:	08-26-2017	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 114.50	2.29
Sub-Total		2.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.28
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		0.93
CURRENT BILL - SEPTEMBER 2017		8.22
TOTAL AMOUNT DUE		122.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 209.00

Your monthly electricity consumption chart

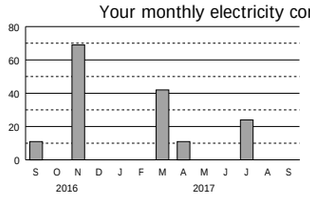

Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.22		
Less : VAT	0.88		
Amount Net of VAT	7.34		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.82	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.70	TOTAL SALES	8.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747802984474

Collection Ref. Code : 1851-80-107-3

Account ID : 7475008230-2

Customer Name : BOISER,RODRIGO JOSEF CUTAMORA

Meter Number : MTR1046486

Period : Jul 2017 to Aug 2017

Premise Address: UNIT 11 5TH FLOOR BUILDING B ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: UNIT 11 5TH FLOOR BUILDING B ONE OASIS CONDOMINIUM KASAMBAGAN

TOTAL AMOUNT DUE : 122.56 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74750082302

BC20/943.0/1/0/10/09-27-2017/88

6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630357307269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634666

63000627925

Date : 09-27-2017

BC20/943.0/6006/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300062792-5

Collection Ref. Code : 1851-86-863-1

Customer Information----------

Name : TORRES,NELSON ANDREWS

Premise Address: BUILDING 2 F3 UNIT 315 ONE OASIS KASAMBAGAN
Billing Address: BUILDING 2 F3 UNIT 315 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9061 EIS6	Pole No	:	0098104
Serial No	:	90189328	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	23133
Period From	:	08-26-2017	Prev Rdg	:	22117
No of Days	:	31	Diff Rdg	:	1016
Avg kWh/day	:	32.77	Registered	:	1016
Conn Load	:	6510	Billed kWh	:	1016

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,913.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,171.14
Transmission Charge	0.3503/kWh	355.90
System Loss Charge	0.7535/kWh	765.56
Sub-Total		6,292.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,778.61
Supply Charge	0.4118/kWh	418.39
Metering Charge	0.6989/kWh	710.08
	5.00/month	5.00
Sub-Total		2,912.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	90.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 9,913.00	198.26
Sub-Total		289.06
Government Charges		
Franchise Tax - Local		71.20
Value Added Tax		
Generation		357.35
Transmission		4.15
System Loss		49.21
Distribution		349.45
Others		43.23
Universal Charge		
Missionary Electrification	0.1561/kWh	158.60
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.90
NPC Stranded Debts	0.0265/kWh	26.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	185.93
Sub-Total		1,445.48
CURRENT BILL - SEPTEMBER 2017		10,939.22
TOTAL AMOUNT DUE		20,852.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 6,788.75

Your monthly electricity consumption chart

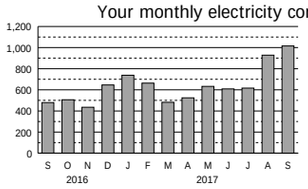

Avg Monthly Usage : 636.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,939.22		
Less : VAT	803.39		
Amount Net of VAT	10,135.83		
Less: BIR 2306	334.75		
BIR 2307	191.30	VATable Sales	9,493.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	642.09
Amount Due	9,609.78	VAT Zero Rated Sales	0.00
Add : VAT	803.39	VAT Amount	803.39
TOTAL AMOUNT DUE	10,413.17	TOTAL SALES	10,939.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6006/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630357307269

Collection Ref. Code : 1851-86-863-1
Account ID : 6300062792-5
Customer Name : TORRES,NELSON ANDREWS
Meter Number : 9061 EIS6
Period : Aug 2017

Premise Address: BUILDING 2 F3 UNIT 315 ONE OASIS KASAMBAGAN
Billing Address: BUILDING 2 F3 UNIT 315 ONE OASIS KASAMBAGAN

TOTAL AMOUNT DUE : 20,852.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63000627925

BC20/943.0/6006/0/10/09-27-2017/88

6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046505871613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636160

04673732667

Date : 09-27-2017

BC20/943.0/6011/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467373266-7

Collection Ref. Code : 1853-68-692-1

Customer Information----------

Name : HOGAN,CHARINA ALGALLAR

Premise Address: BLDG2 F3, UNIT 2322 ONE OASIS KASAMBAGAN
Billing Address: BLDG2 F3, UNIT 2322 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9213 EIS6	Pole No	:	0098111
Serial No	:	91284605	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10547
Period From	:	08-26-2017	Prev Rdg	:	10544
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	6510	Billed kWh	:	3

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	15.27
Transmission Charge	0.3503/kWh	1.05
System Loss Charge	0.7535/kWh	2.26
Sub-Total		18.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.17	- 27.17
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 9.68
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		1.06
Transmission		0.01
System Loss		0.14
Distribution		1.63
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		4.58
CURRENT BILL - SEPTEMBER 2017		27.07
TOTAL AMOUNT DUE		901.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,501.00

Your monthly electricity consumption chart

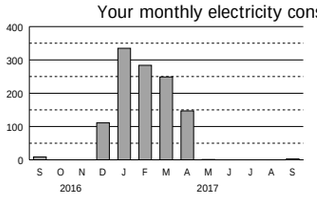

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.07		
Less : VAT	2.72		
Amount Net of VAT	24.35		
Less: BIR 2306	1.13		
BIR 2307	0.45	VATable Sales	22.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.86
Amount Due	22.77	VAT Zero Rated Sales	0.00
Add : VAT	2.72	VAT Amount	2.72
TOTAL AMOUNT DUE	25.49	TOTAL SALES	27.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6011/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046505871613

Collection Ref. Code : 1853-68-692-1
Account ID : 0467373266-7
Customer Name : HOGAN,CHARINA ALGALLAR
Meter Number : 9213 EIS6
Period : May 2017 to Aug 2017

Premise Address: BLDG2 F3, UNIT 2322 ONE OASIS KASAMBAGAN
Billing Address: BLDG2 F3, UNIT 2322 ONE OASIS KASAMBAGAN

TOTAL AMOUNT DUE : 901.51 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04673732667

BC20/943.0/6011/0/10/09-27-2017/88

6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245618281900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636292

24562618082

Date : 09-27-2017

BC20/943.0/6015/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456261808-2

Collection Ref. Code : 1851-42-602-7

Customer Information----------

Name : BALMACEDA,WILSON ALIVIADO

Premise Address: UNIT 222 BLDG 2 ONE OASIS MABOLO
Billing Address: UNIT 222 BLDG 2 ONE OASIS MABOLO

TIN :

Metering Information----------

Meter No	:	9247 EIS6	Pole No	:	0098111
Serial No	:	91286388	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12427
Period From	:	08-26-2017	Prev Rdg	:	12175
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	6510	Billed kWh	:	252

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,282.60
Transmission Charge	0.3503/kWh	88.28
System Loss Charge	0.7535/kWh	189.88
Sub-Total		1,560.76
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,782.00	55.64
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		88.63
Transmission		1.03
System Loss		12.20
Distribution		87.12
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		359.84
CURRENT BILL - SEPTEMBER 2017		2,724.80
TOTAL AMOUNT DUE		5,507.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 2,433.00

Your monthly electricity consumption chart

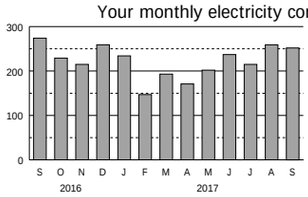

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.80		
Less : VAT	200.49		
Amount Net of VAT	2,524.31		
Less: BIR 2306	83.55		
BIR 2307	47.65	VATable Sales	2,364.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.35
Amount Due	2,393.11	VAT Zero Rated Sales	0.00
Add : VAT	200.49	VAT Amount	200.49
TOTAL AMOUNT DUE	2,593.60	TOTAL SALES	2,724.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6015/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245618281900

Collection Ref. Code : 1851-42-602-7
Account ID : 2456261808-2
Customer Name : BALMACEDA,WILSON ALIVIADO
Meter Number : 9247 EIS6
Period : Aug 2017

Premise Address: UNIT 222 BLDG 2 ONE OASIS MABOLO
Billing Address: UNIT 222 BLDG 2 ONE OASIS MABOLO

TOTAL AMOUNT DUE : 5,507.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24562618082

BC20/943.0/6015/0/10/09-27-2017/88

6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985717506296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635497

98515512444

Date : 09-27-2017

BC20/943.0/6017/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851551244-4

Collection Ref. Code : 1851-49-449-9

Customer Information----------

Name : FAJARDO,ESTER BUENAVENTURA

Premise Address: UNIT 2321 ONE OASIS BUILDING 2 KASAMBAGAN
Billing Address: UNIT 2321 ONE OASIS BUILDING 2 KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9179 EIS6	Pole No	:	0098111
Serial No	:	91286641	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7183
Period From	:	08-26-2017	Prev Rdg	:	7183
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Distribution		0.60
Others		5.20
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		6.16
CURRENT BILL - SEPTEMBER 2017		54.15
TOTAL AMOUNT DUE		2,203.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,217.00

Your monthly electricity consumption chart

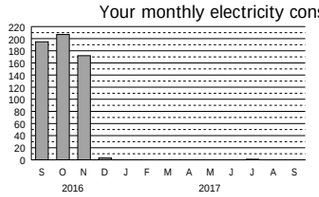

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.15		
Less : VAT	5.80		
Amount Net of VAT	48.35		
Less: BIR 2306	2.42		
BIR 2307	0.97	VATable Sales	47.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.36
Amount Due	44.96	VAT Zero Rated Sales	0.00
Add : VAT	5.80	VAT Amount	5.80
TOTAL AMOUNT DUE	50.76	TOTAL SALES	54.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6017/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985717506296

Collection Ref. Code : 1851-49-449-9
Account ID : 9851551244-4
Customer Name : FAJARDO,ESTER BUENAVENTURA
Meter Number : 9179 EIS6
Period : Dec 2016 to Aug 2017

Premise Address: UNIT 2321 ONE OASIS BUILDING 2 KASAMBAGAN
Billing Address: UNIT 2321 ONE OASIS BUILDING 2 KASAMBAGAN

TOTAL AMOUNT DUE : 2,203.70 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98515512444

BC20/943.0/6017/0/10/09-27-2017/88

6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846396004655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636119

84636104709

Date : 09-27-2017

BC20/943.0/6021/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463610470-9

Collection Ref. Code : 1851-43-644-8

Customer Information----------

Name : LAYOLA,VENUS ARANA

Premise Address: #2203 ONE OASIS MAGSAYSAY STREET
Billing Address: #2203 ONE OASIS MAGSAYSAY STREET

TIN :

Metering Information----------

Meter No	:	9350 EIS6	Pole No	:	0098111
Serial No	:	91286566	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11001
Period From	:	08-26-2017	Prev Rdg	:	10498
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	6510	Billed kWh	:	503

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,953.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,560.12
Transmission Charge	0.3503/kWh	176.20
System Loss Charge	0.7535/kWh	379.01
Sub-Total		3,115.33
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,036.00	120.72
Sub-Total		165.67
Government Charges		
Franchise Tax - Local		35.44
Value Added Tax		
Generation		176.93
Transmission		2.05
System Loss		24.36
Distribution		173.31
Others		24.13
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		718.86
CURRENT BILL - SEPTEMBER 2017		5,444.10
TOTAL AMOUNT DUE		11,397.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,500.00

Your monthly electricity consumption chart

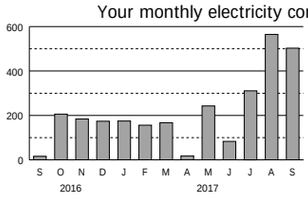

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,444.10		
Less : VAT	400.78		
Amount Net of VAT	5,043.32		
Less: BIR 2306	166.99		
BIR 2307	95.21	VATable Sales	4,725.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.08
Amount Due	4,781.12	VAT Zero Rated Sales	0.00
Add : VAT	400.78	VAT Amount	400.78
TOTAL AMOUNT DUE	5,181.90	TOTAL SALES	5,444.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6021/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846396004655

Collection Ref. Code : 1851-43-644-8
Account ID : 8463610470-9
Customer Name : LAYOLA,VENUS ARANA
Meter Number : 9350 EIS6
Period : Aug 2017

Premise Address: #2203 ONE OASIS MAGSAYSAY STREET
Billing Address: #2203 ONE OASIS MAGSAYSAY STREET

TOTAL AMOUNT DUE : 11,397.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84636104709

BC20/943.0/6021/0/10/09-27-2017/88

6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362822689916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632128

36296354636

Date : 09-27-2017

BC20/943.0/6024/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629635463-6

Collection Ref. Code : 1851-46-692-4

Customer Information----------

Name : LUY,EMMYLOU CHAN

Premise Address: BUILDING 2 F5 UNIT 2519 ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: BUILDING 2 F5 UNIT 2519 ONE OASIS CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9248 EIS6	Pole No	:	0098111
Serial No	:	91287479	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13565
Period From	:	08-26-2017	Prev Rdg	:	13268
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	6510	Billed kWh	:	297

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,841.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,511.64
Transmission Charge	0.3503/kWh	104.04
System Loss Charge	0.7535/kWh	223.79
Sub-Total		1,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,841.50	76.83
Sub-Total		103.37
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		104.47
Transmission		1.22
System Loss		14.38
Distribution		102.58
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		425.43
CURRENT BILL - SEPTEMBER 2017		3,223.07
TOTAL AMOUNT DUE		7,064.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 3,828.00

Your monthly electricity consumption chart

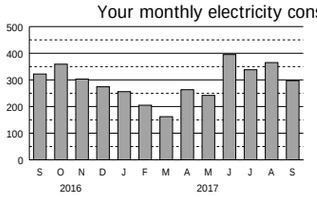

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.07		
Less : VAT	237.57		
Amount Net of VAT	2,985.50		
Less: BIR 2306	99.00		
BIR 2307	56.37	VATable Sales	2,797.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.86
Amount Due	2,830.13	VAT Zero Rated Sales	0.00
Add : VAT	237.57	VAT Amount	237.57
TOTAL AMOUNT DUE	3,067.70	TOTAL SALES	3,223.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6024/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362822689916

Collection Ref. Code : 1851-46-692-4

Account ID : 3629635463-6

Customer Name : LUY,EMMYLOU CHAN

Meter Number : 9248 EIS6

Period : Aug 2017

Premise Address: BUILDING 2 F5 UNIT 2519 ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: BUILDING 2 F5 UNIT 2519 ONE OASIS CONDOMINIUM KASAMBAGAN

TOTAL AMOUNT DUE : 7,064.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36296354636

BC20/943.0/6024/0/10/09-27-2017/88

6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770205674016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632899

77087656094

Date : 09-27-2017

BC20/943.0/6032/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708765609-4

Collection Ref. Code : 1855-66-068-7

Customer Information----------

Name : MALT,SHERYL YU

Premise Address: ONE OASIS CEBU BLDG 2, UNIT U308 KASAMBAGAN, CEBU CITY

Billing Address: ONE OASIS CEBU BLDG 2, UNIT U308 KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9278 EIS6	Pole No	:	0098111
Serial No	:	91297024	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10445
Period From	:	08-26-2017	Prev Rdg	:	10217
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	6510	Billed kWh	:	228

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,160.45
Transmission Charge	0.3503/kWh	79.87
System Loss Charge	0.7535/kWh	171.80
Sub-Total		1,412.12
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,777.00	55.54
Sub-Total		75.92
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		80.20
Transmission		0.93
System Loss		11.05
Distribution		78.89
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		326.32
CURRENT BILL - SEPTEMBER 2017		2,471.74
TOTAL AMOUNT DUE		5,248.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 2,659.00

Your monthly electricity consumption chart

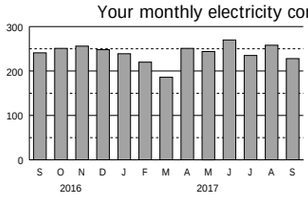

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.74		
Less : VAT	182.11		
Amount Net of VAT	2,289.63		
Less: BIR 2306	75.88		
BIR 2307	43.23	VATable Sales	2,145.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.21
Amount Due	2,170.52	VAT Zero Rated Sales	0.00
Add : VAT	182.11	VAT Amount	182.11
TOTAL AMOUNT DUE	2,352.63	TOTAL SALES	2,471.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6032/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770205674016

Collection Ref. Code : 1855-66-068-7

Account ID : 7708765609-4

Customer Name : MALT,SHERYL YU

Meter Number : 9278 EIS6

Period : Aug 2017

Premise Address: ONE OASIS CEBU BLDG 2, UNIT U308 KASAMBAGAN, CEBU CITY

Billing Address: ONE OASIS CEBU BLDG 2, UNIT U308 KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 5,248.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77087656094

BC20/943.0/6032/0/10/09-27-2017/88

6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948305886394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636232

94878943839

Date : 09-27-2017

BC20/943.0/6034/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487894383-9

Collection Ref. Code : 1855-59-116-2

Customer Information----------

Name : JARABELO,REYMUND MATHEW PADILLO

Premise Address: BLDG. 1, UNIT 403 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: BLDG. 1, UNIT 403 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9324 EIS6	Pole No	:	0098111
Serial No	:	91286076	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10411
Period From	:	08-26-2017	Prev Rdg	:	10198
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	5810	Billed kWh	:	213

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,920.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,084.11
Transmission Charge	0.3503/kWh	74.61
System Loss Charge	0.7535/kWh	160.50
Sub-Total		1,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,920.50	98.41
Sub-Total		117.44
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		74.93
Transmission		0.87
System Loss		10.30
Distribution		73.74
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		310.84
CURRENT BILL - SEPTEMBER 2017		2,361.96
TOTAL AMOUNT DUE		5,282.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,000.00

Your monthly electricity consumption chart

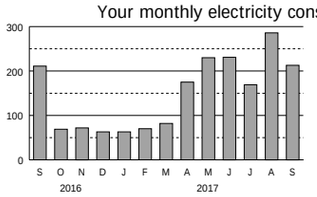

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.96		
Less : VAT	175.78		
Amount Net of VAT	2,186.18		
Less: BIR 2306	73.24		
BIR 2307	41.33	VATable Sales	2,051.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.06
Amount Due	2,071.61	VAT Zero Rated Sales	0.00
Add : VAT	175.78	VAT Amount	175.78
TOTAL AMOUNT DUE	2,247.39	TOTAL SALES	2,361.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6034/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948305886394

Collection Ref. Code : 1855-59-116-2
Account ID : 9487894383-9
Customer Name : JARABELO,REYMUND MATHEW PADILLO
Meter Number : 9324 EIS6
Period : Aug 2017

Premise Address: BLDG. 1, UNIT 403 ONE OASIS CEBU KASAMBAGAN, CEBU CITY
Billing Address: BLDG. 1, UNIT 403 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 5,282.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94878943839

BC20/943.0/6034/0/10/09-27-2017/88

6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014654863715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632206

01417684253

Date : 09-27-2017

BC20/943.0/6038/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141768425-3

Collection Ref. Code : 1855-43-983-2

Customer Information----------

Name : MAGTIBAY,JOEHANSBURG TAN

Premise Address: ONE OASIS CEBU BLDG 2, UNIT U111 KASAMBAGAN
Billing Address: ONE OASIS CEBU BLDG 2, UNIT U111 KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1001432	Pole No	:	0098111
Serial No	:	90211169	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9934
Period From	:	08-26-2017	Prev Rdg	:	9450
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	6510	Billed kWh	:	484

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,163.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,463.41
Transmission Charge	0.3503/kWh	169.55
System Loss Charge	0.7535/kWh	364.69
Sub-Total		2,997.65
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 10,163.00	203.26
Sub-Total		246.51
Government Charges		
Franchise Tax - Local		34.75
Value Added Tax		
Generation		170.24
Transmission		1.98
System Loss		23.44
Distribution		166.78
Others		33.75
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		702.90
CURRENT BILL - SEPTEMBER 2017		5,336.93
TOTAL AMOUNT DUE		15,500.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 8,590.00

Your monthly electricity consumption chart

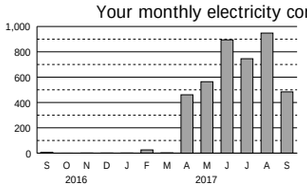

Avg Monthly Usage : 318.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,336.93		
Less : VAT	396.19		
Amount Net of VAT	4,940.74		
Less: BIR 2306	165.08		
BIR 2307	93.38	VATable Sales	4,634.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.71
Amount Due	4,682.28	VAT Zero Rated Sales	0.00
Add : VAT	396.19	VAT Amount	396.19
TOTAL AMOUNT DUE	5,078.47	TOTAL SALES	5,336.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6038/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014654863715

Collection Ref. Code : 1855-43-983-2
Account ID : 0141768425-3
Customer Name : MAGTIBAY,JOEHANSBURG TAN
Meter Number : MTR1001432
Period : Aug 2017

Premise Address: ONE OASIS CEBU BLDG 2, UNIT U111 KASAMBAGAN
Billing Address: ONE OASIS CEBU BLDG 2, UNIT U111 KASAMBAGAN

TOTAL AMOUNT DUE : 15,500.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01417684253 BC20/943.0/6038/0/10/09-27-2017/88 6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338245237109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634821

33870071215

Date : 09-27-2017

BC20/943.0/6040/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387007121-5

Collection Ref. Code : 1857-31-122-1

Customer Information----------

Name : JOSEPH,ROBERT LIM

Premise Address: BLDG 1 UNIT 505 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: BLDG 1 UNIT 505 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016008	Pole No	:	0098111
Serial No	:	121521137	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6391
Period From	:	08-26-2017	Prev Rdg	:	6054
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	808	Billed kWh	:	337

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,841.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,715.23
Transmission Charge	0.3503/kWh	118.05
System Loss Charge	0.7535/kWh	253.93
Sub-Total		2,087.21
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,841.50	76.83
Sub-Total		106.94
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		118.53
Transmission		1.37
System Loss		16.31
Distribution		116.31
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		481.28
CURRENT BILL - SEPTEMBER 2017		3,644.69
TOTAL AMOUNT DUE		7,486.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 2,711.00

Your monthly electricity consumption chart

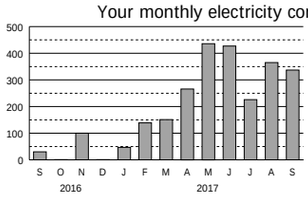

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,644.69		
Less : VAT	268.20		
Amount Net of VAT	3,376.49		
Less: BIR 2306	111.75		
BIR 2307	63.74	VATable Sales	3,163.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.08
Amount Due	3,201.00	VAT Zero Rated Sales	0.00
Add : VAT	268.20	VAT Amount	268.20
TOTAL AMOUNT DUE	3,469.20	TOTAL SALES	3,644.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6040/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338245237109

Collection Ref. Code : 1857-31-122-1

Account ID : 3387007121-5

Customer Name : JOSEPH,ROBERT LIM

Meter Number : MTR1016008

Period : Aug 2017

Premise Address: BLDG 1 UNIT 505 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: BLDG 1 UNIT 505 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 7,486.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33870071215

BC20/943.0/6040/0/10/09-27-2017/88

6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441641410888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635394

44138166697

Date : 09-27-2017

BC20/943.0/6048/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413816669-7

Collection Ref. Code : 1855-74-122-9

Customer Information----------

Name : HIFE,FRANKLIN ROSALIO VILLARIZA

Premise Address: BLDG. 1 UNIT 327 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BLDG. 1 UNIT 327 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150901	Pole No	:	0098104
Serial No	:	40102990	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1334
Period From	:	08-26-2017	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	5810	Billed kWh	:	250

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,272.43
Transmission Charge	0.3503/kWh	87.58
System Loss Charge	0.7535/kWh	188.38
Sub-Total		1,548.39
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 101.50	2.03
Sub-Total		24.37
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		87.93
Transmission		1.03
System Loss		12.10
Distribution		86.44
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		350.19
CURRENT BILL - SEPTEMBER 2017		2,643.28
TOTAL AMOUNT DUE		2,744.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 870.00

Your monthly electricity consumption chart

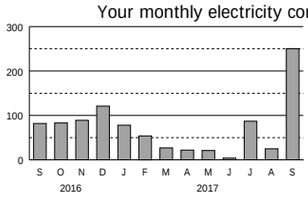

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.28		
Less : VAT	192.49		
Amount Net of VAT	2,450.79		
Less: BIR 2306	80.22		
BIR 2307	46.21	VATable Sales	2,293.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.70
Amount Due	2,324.36	VAT Zero Rated Sales	0.00
Add : VAT	192.49	VAT Amount	192.49
TOTAL AMOUNT DUE	2,516.85	TOTAL SALES	2,643.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6048/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441641410888

Collection Ref. Code : 1855-74-122-9

Account ID : 4413816669-7

Customer Name : HIFE,FRANKLIN ROSALIO VILLARIZA

Meter Number : MTR1150901

Period : Aug 2017

Premise Address: BLDG. 1 UNIT 327 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BLDG. 1 UNIT 327 ONE OASIS KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 2,744.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44138166697

BC20/943.0/6048/0/10/09-27-2017/88

6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183146733920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634782

18391338672

Date : 09-27-2017

BC20/943.0/6058/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839133867-2

Collection Ref. Code : 1857-94-392-9

Customer Information----------

Name : SIMBAJOM,JACQUELINE MA

Premise Address: BUILDING 1 UNIT 1527 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

Billing Address: BUILDING 1 UNIT 1527 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148975	Pole No	:	0098111
Serial No	:	40098123	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6562
Period From	:	08-26-2017	Prev Rdg	:	6141
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	5810	Billed kWh	:	421

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,047.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,142.76
Transmission Charge	0.3503/kWh	147.48
System Loss Charge	0.7535/kWh	317.22
Sub-Total		2,607.46
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,047.50	100.95
Sub-Total		138.57
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		148.08
Transmission		1.72
System Loss		20.39
Distribution		145.15
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.04
Sub-Total		601.76
CURRENT BILL - SEPTEMBER 2017		4,557.40
TOTAL AMOUNT DUE		9,604.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 4,568.00

Your monthly electricity consumption chart

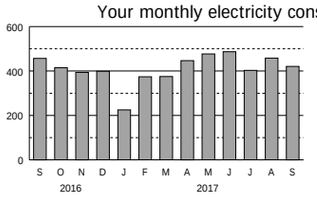

Avg Monthly Usage : 410.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,557.40		
Less : VAT	335.53		
Amount Net of VAT	4,221.87		
Less: BIR 2306	139.80		
BIR 2307	79.71	VATable Sales	3,955.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.23
Amount Due	4,002.36	VAT Zero Rated Sales	0.00
Add : VAT	335.53	VAT Amount	335.53
TOTAL AMOUNT DUE	4,337.89	TOTAL SALES	4,557.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6058/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183146733920

Collection Ref. Code : 1857-94-392-9

Account ID : 1839133867-2

Customer Name : SIMBAJOM,JACQUELINE MA

Meter Number : MTR1148975

Period : Aug 2017

Premise Address: BUILDING 1 UNIT 1527 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

Billing Address: BUILDING 1 UNIT 1527 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 9,604.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18391338672

BC20/943.0/6058/0/10/09-27-2017/88

6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643949793948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636327

64396307775

Date : 09-27-2017

BC20/943.0/6062/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439630777-5

Collection Ref. Code : 1859-25-452-7

Customer Information----------

Name : IGOT,ARCHIE MAQUILANG

Premise Address: U102 ONE OASIS CEBU BLDG. 1 KASAMBAGAN, CEBU CITY

Billing Address: U102 ONE OASIS CEBU BLDG. 1 KASAMBAGAN, CEBU CITY

TIN : 269-681-414-000

Metering Information----------

Meter No	:	9303 EIS6	Pole No	:	1315742
Serial No	:	91286381	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14461
Period From	:	08-26-2017	Prev Rdg	:	14311
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	5810	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 882.00	17.64
Sub-Total		31.04
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		4.98
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		212.48
CURRENT BILL - SEPTEMBER 2017		1,606.76
TOTAL AMOUNT DUE		2,222.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 265.90

Your monthly electricity consumption chart

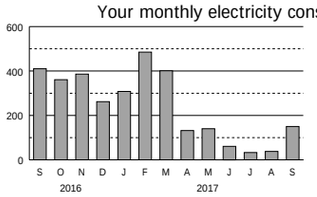

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.76		
Less : VAT	117.71		
Amount Net of VAT	1,489.05		
Less: BIR 2306	49.05		
BIR 2307	28.09	VATable Sales	1,394.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.77
Amount Due	1,411.91	VAT Zero Rated Sales	0.00
Add : VAT	117.71	VAT Amount	117.71
TOTAL AMOUNT DUE	1,529.62	TOTAL SALES	1,606.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6062/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643949793948

Collection Ref. Code : 1859-25-452-7

Account ID : 6439630777-5

Customer Name : IGOT,ARCHIE MAQUILANG

Meter Number : 9303 EIS6

Period : Jul 2017 to Aug 2017

Premise Address: U102 ONE OASIS CEBU BLDG. 1 KASAMBAGAN, CEBU CITY

Billing Address: U102 ONE OASIS CEBU BLDG. 1 KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 2,222.86 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64396307775

BC20/943.0/6062/0/10/09-27-2017/88

6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904097296755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631147

90405554081

Date : 09-27-2017

BC20/943.0/6066/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040555408-1

Collection Ref. Code : 1857-62-782-2

Customer Information----------

Name : PLASENCIA,LIZA CARABIO

Premise Address: UNIT 325 BLDG 1 ONE OASIS CONDOMINIUM, PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

Billing Address: UNIT 325 BLDG 1 ONE OASIS CONDOMINIUM, PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150900	Pole No	:	0098111
Serial No	:	40103042	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4458
Period From	:	08-26-2017	Prev Rdg	:	4366
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	5810	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,326.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 6,326.50	126.53
Sub-Total		84.63
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		12.54
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		140.55
CURRENT BILL - SEPTEMBER 2017		1,063.23
TOTAL AMOUNT DUE		7,389.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 7,172.00

Your monthly electricity consumption chart

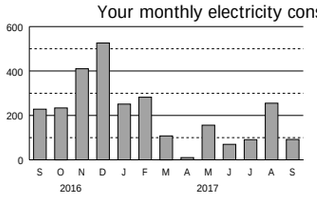

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.23		
Less : VAT	81.92		
Amount Net of VAT	981.31		
Less: BIR 2306	34.14		
BIR 2307	18.59	VATable Sales	922.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.63
Amount Due	928.58	VAT Zero Rated Sales	0.00
Add : VAT	81.92	VAT Amount	81.92
TOTAL AMOUNT DUE	1,010.50	TOTAL SALES	1,063.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6066/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904097296755

Collection Ref. Code : 1857-62-782-2

Account ID : 9040555408-1

Customer Name : PLASENCIA,LIZA CARABIO

Meter Number : MTR1150900

Period : Apr 2017 to Aug 2017

Premise Address: UNIT 325 BLDG 1 ONE OASIS CONDOMINIUM, PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

Billing Address: UNIT 325 BLDG 1 ONE OASIS CONDOMINIUM, PRES. MAGSAYSAY ST., KASAMBAGAN,

TOTAL AMOUNT DUE : 7,389.62 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90405554081

BC20/943.0/6066/0/10/09-27-2017/88

6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294155771802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635470

29498714293

Date : 09-27-2017

BC20/943.0/6074/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949871429-3

Collection Ref. Code : 1857-82-179-3

Customer Information----------

Name : PLASENCIA,ROMEO ALOTA

Premise Address: UNIT 324 BLDG 1 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

Billing Address: UNIT 324 BLDG 1 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9276 EIS6	Pole No	:	0098111
Serial No	:	91284818	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3912
Period From	:	08-26-2017	Prev Rdg	:	3802
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	5810	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 905.50	18.11
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		156.66
CURRENT BILL - SEPTEMBER 2017		1,185.64
TOTAL AMOUNT DUE		2,091.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 1,140.00

Your monthly electricity consumption chart

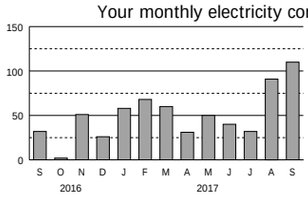

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.64		
Less : VAT	87.12		
Amount Net of VAT	1,098.52		
Less: BIR 2306	36.30		
BIR 2307	20.73	VATable Sales	1,028.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.54
Amount Due	1,041.49	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,128.61	TOTAL SALES	1,185.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6074/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294155771802

Collection Ref. Code : 1857-82-179-3

Account ID : 2949871429-3

Customer Name : PLASENCIA,ROMEO ALOTA

Meter Number : 9276 EIS6

Period : Aug 2017

Premise Address: UNIT 324 BLDG 1 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

Billing Address: UNIT 324 BLDG 1 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST., KASAMBAGAN,

TOTAL AMOUNT DUE : 2,091.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29498714293

BC20/943.0/6074/0/10/09-27-2017/88

6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207756125463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631832

20741392755

Date : 09-27-2017

BC20/943.0/6075/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074139275-5

Collection Ref. Code : 1857-84-581-1

Customer Information----------

Name : UY,GRACE CHERYLE SY

Premise Address: UNIT 407 BLDG. 1 ONE OASIS PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

Billing Address: UNIT 407 BLDG. 1 ONE OASIS PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150940	Pole No	:	0098111
Serial No	:	40103271	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6726
Period From	:	08-26-2017	Prev Rdg	:	6361
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	5810	Billed kWh	:	365

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,281.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,857.74
Transmission Charge	0.3503/kWh	127.86
System Loss Charge	0.7535/kWh	275.03
Sub-Total		2,260.63
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,282.00	85.64
Sub-Total		118.26
Government Charges		
Franchise Tax - Local		25.71
Value Added Tax		
Generation		128.38
Transmission		1.50
System Loss		17.68
Distribution		125.93
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		521.58
CURRENT BILL - SEPTEMBER 2017		3,949.85
TOTAL AMOUNT DUE		8,231.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 3,810.00

Your monthly electricity consumption chart

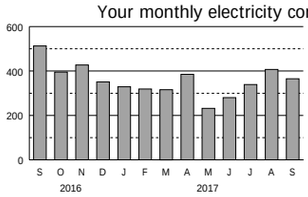

Avg Monthly Usage : 358.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,949.85		
Less : VAT	290.77		
Amount Net of VAT	3,659.08		
Less: BIR 2306	121.15		
BIR 2307	69.08	VATable Sales	3,428.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.81
Amount Due	3,468.85	VAT Zero Rated Sales	0.00
Add : VAT	290.77	VAT Amount	290.77
TOTAL AMOUNT DUE	3,759.62	TOTAL SALES	3,949.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6075/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207756125463

Collection Ref. Code : 1857-84-581-1

Account ID : 2074139275-5

Customer Name : UY,GRACE CHERYLE SY

Meter Number : MTR1150940

Period : Aug 2017

Premise Address: UNIT 407 BLDG. 1 ONE OASIS PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

Billing Address: UNIT 407 BLDG. 1 ONE OASIS PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 8,231.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20741392755

BC20/943.0/6075/0/10/09-27-2017/88

6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744686536280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635923

74450416388

Date : 09-27-2017

BC20/943.0/6076/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445041638-8

Collection Ref. Code : 1859-28-623-2

Customer Information----------

Name : CARIN,VIVICA ARNOZA

Premise Address: ONE OASIS CEBU BLDG 1 F1 U1117 PRES. MAGSAYSAY ROAD KASAMBAGAN, CEBU CITY

Billing Address: ONE OASIS CEBU BLDG 1 F1 U1117 PRES. MAGSAYSAY ROAD KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006175	Pole No	:	1315742
Serial No	:	32910941	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	22227
Period From	:	08-26-2017	Prev Rdg	:	21648
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	5810	Billed kWh	:	579

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,110.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,946.94
Transmission Charge	0.3503/kWh	202.82
System Loss Charge	0.7535/kWh	436.28
Sub-Total		3,586.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 4,110.50	82.21
Sub-Total		133.95
Government Charges		
Franchise Tax - Local		40.36
Value Added Tax		
Generation		203.66
Transmission		2.37
System Loss		28.04
Distribution		199.40
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
NPC Stranded Debts	0.0265/kWh	15.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.96
Sub-Total		820.09
CURRENT BILL - SEPTEMBER 2017		6,201.77
TOTAL AMOUNT DUE		10,312.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,539.00

Your monthly electricity consumption chart

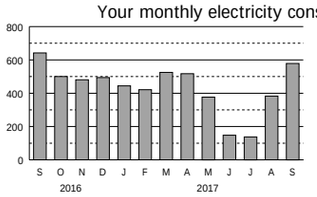

Avg Monthly Usage : 434.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,201.77		
Less : VAT	454.39		
Amount Net of VAT	5,747.38		
Less: BIR 2306	189.32		
BIR 2307	108.44	VATable Sales	5,381.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.70
Amount Due	5,449.62	VAT Zero Rated Sales	0.00
Add : VAT	454.39	VAT Amount	454.39
TOTAL AMOUNT DUE	5,904.01	TOTAL SALES	6,201.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6076/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744686536280

Collection Ref. Code : 1859-28-623-2

Account ID : 7445041638-8

Customer Name : CARIN,VIVICA ARNOZA

Meter Number : MTR1006175

Period : Aug 2017

Premise Address: ONE OASIS CEBU BLDG 1 F1 U1117 PRES. MAGSAYSAY ROAD KASAMBAGAN, CEBU CITY

Billing Address: ONE OASIS CEBU BLDG 1 F1 U1117 PRES. MAGSAYSAY ROAD KASAMBAGAN, CEBU CI

TOTAL AMOUNT DUE : 10,312.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74450416388

BC20/943.0/6076/0/10/09-27-2017/88

6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893969308288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636000

89372112253

Date : 09-27-2017

BC20/943.0/6082/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937211225-3

Collection Ref. Code : 1851-56-167-6

Customer Information----------

Name : JAVIER,CORLEE JUDIANA

Premise Address: UNIT 2105 BUILDING 2 FIRST FLOOR ONE OASIS CONDOMINIUM MABOLO

Billing Address: UNIT 2105 BUILDING 2 FIRST FLOOR ONE OASIS CONDOMINIUM MABOLO

TIN :

Metering Information----------

Meter No	:	3351 EIS6	Pole No	:	0098111
Serial No	:	83301534	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7091
Period From	:	08-26-2017	Prev Rdg	:	6976
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	6510	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,955.50	79.11
Sub-Total		89.39
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		11.75
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		171.48
CURRENT BILL - SEPTEMBER 2017		1,307.17
TOTAL AMOUNT DUE		2,530.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,731.85

Your monthly electricity consumption chart

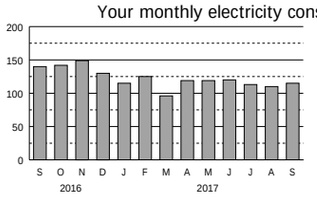

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.17		
Less : VAT	98.33		
Amount Net of VAT	1,208.84		
Less: BIR 2306	40.96		
BIR 2307	22.88	VATable Sales	1,135.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.15
Amount Due	1,145.00	VAT Zero Rated Sales	0.00
Add : VAT	98.33	VAT Amount	98.33
TOTAL AMOUNT DUE	1,243.33	TOTAL SALES	1,307.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6082/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893969308288

Collection Ref. Code : 1851-56-167-6
Account ID : 8937211225-3
Customer Name : JAVIER,CORLEE JUDIANA
Meter Number : 3351 EIS6
Period : Aug 2017

Premise Address: UNIT 2105 BUILDING 2 FIRST FLOOR ONE OASIS CONDOMINIUM MABOLO
Billing Address: UNIT 2105 BUILDING 2 FIRST FLOOR ONE OASIS CONDOMINIUM MABOLO

TOTAL AMOUNT DUE : 2,530.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89372112253

BC20/943.0/6082/0/10/09-27-2017/88

6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952396185283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631075

95224398669

Date : 09-27-2017

BC20/943.0/6084/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522439866-9

Collection Ref. Code : 1851-43-026-1

Customer Information----------

Name : BROCAL,LEONICA GULANE

Premise Address: UNIT 2204 ONE OASIS MABOLO
Billing Address: UNIT 2204 ONE OASIS MABOLO

TIN :

Metering Information----------

Meter No	:	3827 EIS6	Pole No	:	0098104
Serial No	:	83295893	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11346
Period From	:	08-26-2017	Prev Rdg	:	11182
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	6510	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		51.74
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		7.60
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		234.53
CURRENT BILL - SEPTEMBER 2017		1,776.26
TOTAL AMOUNT DUE		3,630.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 4,757.00

Your monthly electricity consumption chart

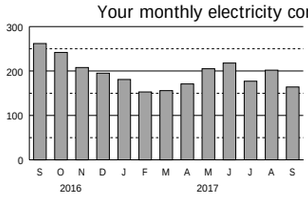

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.26		
Less : VAT	130.82		
Amount Net of VAT	1,645.44		
Less: BIR 2306	54.52		
BIR 2307	31.07	VATable Sales	1,541.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.71
Amount Due	1,559.85	VAT Zero Rated Sales	0.00
Add : VAT	130.82	VAT Amount	130.82
TOTAL AMOUNT DUE	1,690.67	TOTAL SALES	1,776.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6084/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952396185283

Collection Ref. Code : 1851-43-026-1
Account ID : 9522439866-9
Customer Name : BROCAL,LEONICA GULANE
Meter Number : 3827 EIS6
Period : Aug 2017

Premise Address: UNIT 2204 ONE OASIS MABOLO
Billing Address: UNIT 2204 ONE OASIS MABOLO

TOTAL AMOUNT DUE : 3,630.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95224398669

BC20/943.0/6084/0/10/09-27-2017/88

6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812695027729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632135

81259713444

Date : 09-27-2017

BC20/943.0/6085/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125971344-4

Collection Ref. Code : 1851-42-689-2

Customer Information----------

Name : GETUBIG,WENCESLAO MEDIDA JR.

Premise Address: UNIT 2414, 4TH FLOOR BLDG. 2 ONE OASIS KASAMBAGAN

Billing Address: UNIT 2414, 4TH FLOOR BLDG. 2 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3400 EIS6	Pole No	:	0098111
Serial No	:	83301626	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6283
Period From	:	08-26-2017	Prev Rdg	:	6155
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	6510	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 946.00	18.92
Sub-Total		30.36
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		4.72
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		181.90
CURRENT BILL - SEPTEMBER 2017		1,376.28
TOTAL AMOUNT DUE		2,322.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 542.00

Your monthly electricity consumption chart

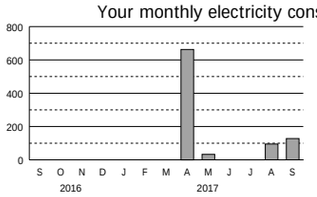

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.28		
Less : VAT	101.01		
Amount Net of VAT	1,275.27		
Less: BIR 2306	42.09		
BIR 2307	24.07	VATable Sales	1,194.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.89
Amount Due	1,209.11	VAT Zero Rated Sales	0.00
Add : VAT	101.01	VAT Amount	101.01
TOTAL AMOUNT DUE	1,310.12	TOTAL SALES	1,376.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6085/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812695027729

Collection Ref. Code : 1851-42-689-2

Account ID : 8125971344-4

Customer Name : GETUBIG,WENCESLAO MEDIDA JR.

Meter Number : 3400 EIS6

Period : Aug 2017

Premise Address: UNIT 2414, 4TH FLOOR BLDG. 2 ONE OASIS KASAMBAGAN

Billing Address: UNIT 2414, 4TH FLOOR BLDG. 2 ONE OASIS KASAMBAGAN

TOTAL AMOUNT DUE : 2,322.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81259713444

BC20/943.0/6085/0/10/09-27-2017/88

6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624669861138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634010

62407779800

Date : 09-27-2017

BC20/943.0/6088/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240777980-0

Collection Ref. Code : 1851-51-668-9

Customer Information----------

Name : SORIANO,CZARINA GEBRELLE KWAN

Premise Address: UNIT 2215 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

Billing Address: UNIT 2215 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9221 EIS6	Pole No	:	0098104
Serial No	:	91286175	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12305
Period From	:	08-26-2017	Prev Rdg	:	12169
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	6510	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		43.21
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		194.64
CURRENT BILL - SEPTEMBER 2017		1,474.30
TOTAL AMOUNT DUE		3,027.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,524.00

Your monthly electricity consumption chart

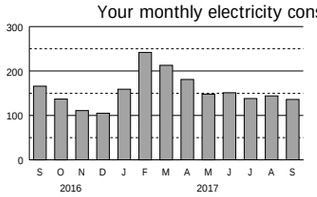

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.30		
Less : VAT	108.62		
Amount Net of VAT	1,365.68		
Less: BIR 2306	45.27		
BIR 2307	25.79	VATable Sales	1,279.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.02
Amount Due	1,294.62	VAT Zero Rated Sales	0.00
Add : VAT	108.62	VAT Amount	108.62
TOTAL AMOUNT DUE	1,403.24	TOTAL SALES	1,474.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6088/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624669861138

Collection Ref. Code : 1851-51-668-9

Account ID : 6240777980-0

Customer Name : SORIANO,CZARINA GEBRELLE KWAN

Meter Number : 9221 EIS6

Period : Aug 2017

Premise Address: UNIT 2215 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

Billing Address: UNIT 2215 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

TOTAL AMOUNT DUE : 3,027.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62407779800

BC20/943.0/6088/0/10/09-27-2017/88

6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514756949258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632233

51480853590

Date : 09-27-2017

BC20/943.0/6090/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148085359-0

Collection Ref. Code : 1851-51-854-1

Customer Information----------

Name : LEITRIM PROPERTY DEVELOPMENT CORP.

Premise Address: UNIT 2509 ONE OASIS CONDOMINIUM BLDG. 2
Billing Address: UNIT 2509 ONE OASIS CONDOMINIUM BLDG. 2

TIN :

Metering Information----------

Meter No	:	9236 EIS6	Pole No	:	0098111
Serial No	:	91284627	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12654
Period From	:	08-26-2017	Prev Rdg	:	12441
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	6510	Billed kWh	:	213

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,193.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,084.11
Transmission Charge	0.3503/kWh	74.61
System Loss Charge	0.7535/kWh	160.50
Sub-Total		1,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,194.00	63.88
Sub-Total		82.91
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		74.93
Transmission		0.87
System Loss		10.30
Distribution		73.74
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		306.40
CURRENT BILL - SEPTEMBER 2017		2,322.99
TOTAL AMOUNT DUE		5,516.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 2,516.00

Your monthly electricity consumption chart

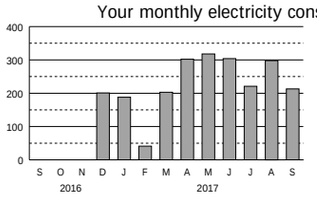

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.99		
Less : VAT	171.60		
Amount Net of VAT	2,151.39		
Less: BIR 2306	71.50		
BIR 2307	40.63	VATable Sales	2,016.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.80
Amount Due	2,039.26	VAT Zero Rated Sales	0.00
Add : VAT	171.60	VAT Amount	171.60
TOTAL AMOUNT DUE	2,210.86	TOTAL SALES	2,322.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6090/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514756949258

Collection Ref. Code : 1851-51-854-1
Account ID : 5148085359-0
Customer Name : LEITRIM PROPERTY DEVELOPMENT CORP.
Meter Number : 9236 EIS6
Period : Aug 2017

Premise Address: UNIT 2509 ONE OASIS CONDOMINIUM BLDG. 2
Billing Address: UNIT 2509 ONE OASIS CONDOMINIUM BLDG. 2

TOTAL AMOUNT DUE : 5,516.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51480853590

BC20/943.0/6090/0/10/09-27-2017/88

6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566925769607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632466

56687536138

Date : 09-27-2017

BC20/943.0/6091/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668753613-8

Collection Ref. Code : 1851-42-698-1

Customer Information----------

Name : CHAN LIM,ROSALIA ASENTISTA

Premise Address: UNIT 227 ONE OASIS BLDG 2 KASAMBAGAN MABOLO
Billing Address: UNIT 227 ONE OASIS BLDG 2 KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	3919 EIS6	Pole No	:	0098104
Serial No	:	83296443	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5275
Period From	:	08-26-2017	Prev Rdg	:	4812
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	6510	Billed kWh	:	463

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,846.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,356.53
Transmission Charge	0.3503/kWh	162.19
System Loss Charge	0.7535/kWh	348.87
Sub-Total		2,867.59
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,847.00	96.94
Sub-Total		138.32
Government Charges		
Franchise Tax - Local		32.52
Value Added Tax		
Generation		162.85
Transmission		1.89
System Loss		22.41
Distribution		159.57
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
NPC Stranded Debts	0.0265/kWh	12.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.73
Sub-Total		659.91
CURRENT BILL - SEPTEMBER 2017		4,995.60
TOTAL AMOUNT DUE		9,842.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 4,003.00

Your monthly electricity consumption chart

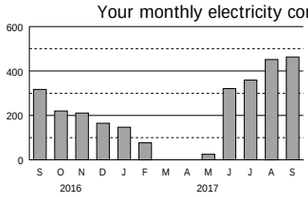

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,995.60		
Less : VAT	367.22		
Amount Net of VAT	4,628.38		
Less: BIR 2306	153.01		
BIR 2307	87.36	VATable Sales	4,335.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.69
Amount Due	4,388.01	VAT Zero Rated Sales	0.00
Add : VAT	367.22	VAT Amount	367.22
TOTAL AMOUNT DUE	4,755.23	TOTAL SALES	4,995.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6091/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566925769607

Collection Ref. Code : 1851-42-698-1
Account ID : 5668753613-8
Customer Name : CHAN LIM,ROSALIA ASENTISTA
Meter Number : 3919 EIS6
Period : Aug 2017

Premise Address: UNIT 227 ONE OASIS BLDG 2 KASAMBAGAN MABOLO
Billing Address: UNIT 227 ONE OASIS BLDG 2 KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 9,842.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56687536138

BC20/943.0/6091/0/10/09-27-2017/88

6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980146357708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634725

98024476214

Date : 09-27-2017

BC20/943.0/6093/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802447621-4

Collection Ref. Code : 1851-46-245-7

Customer Information----------

Name : MAJUCA,MERCIDO MALAQUE

Premise Address: F1110 BLDG 2 ONE OASIS MAGSAYSAY KASAMBAGAN MABOLO

Billing Address: F1110 BLDG 2 ONE OASIS MAGSAYSAY KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	4159 EIS6	Pole No	:	0098104
Serial No	:	83302031	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11263
Period From	:	08-26-2017	Prev Rdg	:	11052
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	6510	Billed kWh	:	211

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,163.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,073.93
Transmission Charge	0.3503/kWh	73.91
System Loss Charge	0.7535/kWh	158.99
Sub-Total		1,306.83
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,163.50	63.27
Sub-Total		82.12
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		74.22
Transmission		0.86
System Loss		10.21
Distribution		73.05
Others		11.65
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		303.53
CURRENT BILL - SEPTEMBER 2017		2,301.22
TOTAL AMOUNT DUE		5,464.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 5,000.00

Your monthly electricity consumption chart

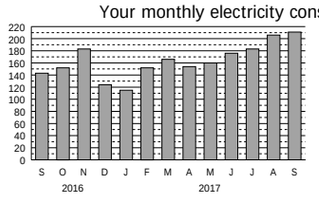

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.22		
Less : VAT	169.99		
Amount Net of VAT	2,131.23		
Less: BIR 2306	70.83		
BIR 2307	40.25	VATable Sales	1,997.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.54
Amount Due	2,020.15	VAT Zero Rated Sales	0.00
Add : VAT	169.99	VAT Amount	169.99
TOTAL AMOUNT DUE	2,190.14	TOTAL SALES	2,301.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6093/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980146357708

Collection Ref. Code : 1851-46-245-7

Account ID : 9802447621-4

Customer Name : MAJUCA,MERCIDO MALAQUE

Meter Number : 4159 EIS6

Period : Aug 2017

Premise Address: F1110 BLDG 2 ONE OASIS MAGSAYSAY KASAMBAGAN MABOLO

Billing Address: F1110 BLDG 2 ONE OASIS MAGSAYSAY KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 5,464.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98024476214

BC20/943.0/6093/0/10/09-27-2017/88

6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115910676850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632787

11507975115

Date : 09-27-2017

BC20/943.0/6094/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150797511-5

Collection Ref. Code : 1851-51-542-9

Customer Information----------

Name : WICKLOW PROPERTIES INC.

Premise Address: UNIT 2510 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

Billing Address: UNIT 2510 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9225 EIS6	Pole No	:	0098104
Serial No	:	91284391	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9109
Period From	:	08-26-2017	Prev Rdg	:	8690
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	6510	Billed kWh	:	419

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,132.58
Transmission Charge	0.3503/kWh	146.78
System Loss Charge	0.7535/kWh	315.72
Sub-Total		2,595.08
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 565.50	11.31
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		28.86
Value Added Tax		
Generation		147.38
Transmission		1.71
System Loss		20.29
Distribution		144.47
Others		9.31
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		587.45
CURRENT BILL - SEPTEMBER 2017		4,435.16
Advance Payment/Credit Adjustments		- 0.87
TOTAL AMOUNT DUE		4,999.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 5,700.00

Your monthly electricity consumption chart

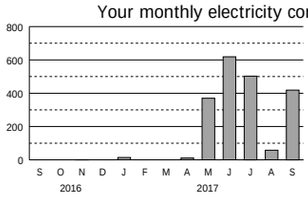

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.16		
Less : VAT	323.16		
Amount Net of VAT	4,112.00		
Less: BIR 2306	134.65		
BIR 2307	77.53	VATable Sales	3,847.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.29
Amount Due	3,899.82	VAT Zero Rated Sales	0.00
Add : VAT	323.16	VAT Amount	323.16
TOTAL AMOUNT DUE	4,222.98	TOTAL SALES	4,435.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6094/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115910676850

Collection Ref. Code : 1851-51-542-9

Account ID : 1150797511-5

Customer Name : WICKLOW PROPERTIES INC.

Meter Number : 9225 EIS6

Period : Aug 2017

Premise Address: UNIT 2510 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

Billing Address: UNIT 2510 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

TOTAL AMOUNT DUE : 4,999.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11507975115

BC20/943.0/6094/0/10/09-27-2017/88

6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487212572730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634830

48774205677

Date : 09-27-2017

BC20/943.0/6100/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877420567-7

Collection Ref. Code : 1851-46-410-7

Customer Information----------

Name : GARCIA,REYNALDO JOBO

Premise Address: UNIT 503 TOWER 2 ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: UNIT 503 TOWER 2 ONE OASIS CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9237 EIS6	Pole No	:	0098111
Serial No	:	91286529	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11574
Period From	:	08-26-2017	Prev Rdg	:	11238
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	6510	Billed kWh	:	336

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,864.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,710.14
Transmission Charge	0.3503/kWh	117.70
System Loss Charge	0.7535/kWh	253.18
Sub-Total		2,081.02
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,276.00	125.52
Sub-Total		155.54
Government Charges		
Franchise Tax - Local		24.02
Value Added Tax		
Generation		118.18
Transmission		1.37
System Loss		16.27
Distribution		115.97
Others		21.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		486.16
CURRENT BILL - SEPTEMBER 2017		3,689.11
TOTAL AMOUNT DUE		7,553.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,412.00

Your monthly electricity consumption chart

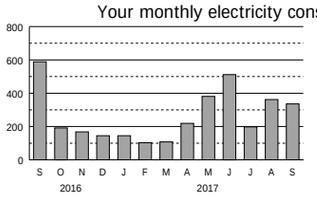

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.11		
Less : VAT	273.34		
Amount Net of VAT	3,415.77		
Less: BIR 2306	113.89		
BIR 2307	64.54	VATable Sales	3,202.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.82
Amount Due	3,237.34	VAT Zero Rated Sales	0.00
Add : VAT	273.34	VAT Amount	273.34
TOTAL AMOUNT DUE	3,510.68	TOTAL SALES	3,689.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6100/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487212572730

Collection Ref. Code : 1851-46-410-7

Account ID : 4877420567-7

Customer Name : GARCIA,REYNALDO JOBO

Meter Number : 9237 EIS6

Period : Aug 2017

Premise Address: UNIT 503 TOWER 2 ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: UNIT 503 TOWER 2 ONE OASIS CONDOMINIUM KASAMBAGAN

TOTAL AMOUNT DUE : 7,553.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48774205677 BC20/943.0/6100/0/10/09-27-2017/88 6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594607915522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635695

59430645412

Date : 09-27-2017

BC20/943.0/6102/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943064541-2

Collection Ref. Code : 1851-36-719-5

Customer Information----------

Name : SUAN,SAMUELA MARATAS

Premise Address: UNIT # 127 BLDG 2 ONE OASIS CONDO MABOLO
Billing Address: UNIT # 127 BLDG 2 ONE OASIS CONDO MABOLO

TIN :

Metering Information----------

Meter No	:	9222 EIS6	Pole No	:	0098104
Serial No	:	91286643	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	28101
Period From	:	08-26-2017	Prev Rdg	:	27986
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	6510	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		34.34
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		5.09
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		164.40
CURRENT BILL - SEPTEMBER 2017		1,245.04
TOTAL AMOUNT DUE		2,447.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 2,305.00

Your monthly electricity consumption chart

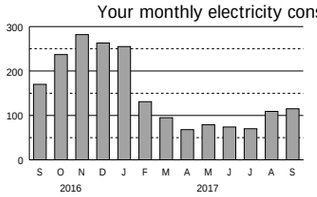

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.04		
Less : VAT	91.67		
Amount Net of VAT	1,153.37		
Less: BIR 2306	38.19		
BIR 2307	21.77	VATable Sales	1,080.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.73
Amount Due	1,093.41	VAT Zero Rated Sales	0.00
Add : VAT	91.67	VAT Amount	91.67
TOTAL AMOUNT DUE	1,185.08	TOTAL SALES	1,245.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6102/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594607915522

Collection Ref. Code : 1851-36-719-5
Account ID : 5943064541-2
Customer Name : SUAN,SAMUELA MARATAS
Meter Number : 9222 EIS6
Period : Aug 2017

Premise Address: UNIT # 127 BLDG 2 ONE OASIS CONDO MABOLO
Billing Address: UNIT # 127 BLDG 2 ONE OASIS CONDO MABOLO

TOTAL AMOUNT DUE : 2,447.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59430645412

BC20/943.0/6102/0/10/09-27-2017/88

6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349952635729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636042

3490171735

Date : 09-27-2017

BC20/943.0/6104/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490117173-5

Collection Ref. Code : 1851-46-458-1

Customer Information----------

Name : CASTRODES,PACITO OLAER

Premise Address: UNIT 2425 ONE OASIS CONDO KASAMBAGAN MABOLO
Billing Address: UNIT 2425 ONE OASIS CONDO KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	9218 EIS6	Pole No	:	0098111
Serial No	:	91284625	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17964
Period From	:	08-26-2017	Prev Rdg	:	17684
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,425.12
Transmission Charge	0.3503/kWh	98.08
System Loss Charge	0.7535/kWh	210.98
Sub-Total		1,734.18
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		98.48
Transmission		1.15
System Loss		13.55
Distribution		96.74
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		399.06
CURRENT BILL - SEPTEMBER 2017		3,021.03
TOTAL AMOUNT DUE		5,851.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 2,200.00

Your monthly electricity consumption chart

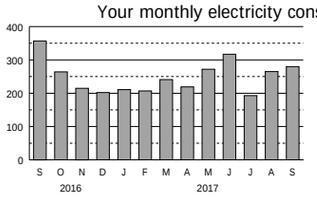

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.03		
Less : VAT	222.07		
Amount Net of VAT	2,798.96		
Less: BIR 2306	92.52		
BIR 2307	52.83	VATable Sales	2,621.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.99
Amount Due	2,653.61	VAT Zero Rated Sales	0.00
Add : VAT	222.07	VAT Amount	222.07
TOTAL AMOUNT DUE	2,875.68	TOTAL SALES	3,021.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6104/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349952635729

Collection Ref. Code : 1851-46-458-1
Account ID : 3490117173-5
Customer Name : CASTRODES,PACITO OLAER
Meter Number : 9218 EIS6
Period : Aug 2017

Premise Address: UNIT 2425 ONE OASIS CONDO KASAMBAGAN MABOLO
Billing Address: UNIT 2425 ONE OASIS CONDO KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 5,851.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3490171735

BC20/943.0/6104/0/10/09-27-2017/88

6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083301619938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633953

08397998769

Date : 09-27-2017

BC20/943.0/6106/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839799876-9

Collection Ref. Code : 1851-41-548-3

Customer Information----------

Name : ALDEGUER,MICHAEL ANTON POSTRANO

Premise Address: ONE OASIS CONDOMINIUM BLDG 2 UNIT 2116 PRESIDENT MAGSAYSAY ST. KASAMBAGAN

Billing Address: ONE OASIS CONDOMINIUM BLDG 2 UNIT 2116 PRESIDENT MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3830 EIS6	Pole No	:	0098111
Serial No	:	83297444	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8671
Period From	:	08-26-2017	Prev Rdg	:	8541
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	6510	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,698.00	53.96
Sub-Total		65.58
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		8.99
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		189.19
CURRENT BILL - SEPTEMBER 2017		1,436.90
TOTAL AMOUNT DUE		2,735.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,399.41

Your monthly electricity consumption chart

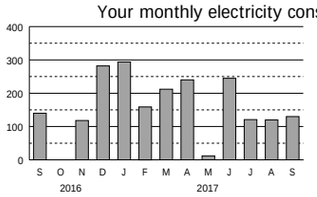

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.90		
Less : VAT	106.78		
Amount Net of VAT	1,330.12		
Less: BIR 2306	44.49		
BIR 2307	25.14	VATable Sales	1,247.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.41
Amount Due	1,260.49	VAT Zero Rated Sales	0.00
Add : VAT	106.78	VAT Amount	106.78
TOTAL AMOUNT DUE	1,367.27	TOTAL SALES	1,436.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6106/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083301619938

Collection Ref. Code : 1851-41-548-3

Account ID : 0839799876-9

Customer Name : ALDEGUER,MICHAEL ANTON POSTRANO

Meter Number : 3830 EIS6

Period : Aug 2017

Premise Address: ONE OASIS CONDOMINIUM BLDG 2 UNIT 2116 PRESIDENT MAGSAYSAY ST. KASAMBAGAN

Billing Address: ONE OASIS CONDOMINIUM BLDG 2 UNIT 2116 PRESIDENT MAGSAYSAY ST. KASAMBA

TOTAL AMOUNT DUE : 2,735.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08397998769

BC20/943.0/6106/0/10/09-27-2017/88

6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672996820253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633019

67204097850

Date : 09-27-2017

BC20/943.0/6129/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720409785-0

Collection Ref. Code : 1851-89-533-7

Customer Information----------

Name : BANEZ,AIDA PILPA

Premise Address: BUILDING II UNIT 404 ONE OASIS KASAMBAGAN
Billing Address: BUILDING II UNIT 404 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9116 EIS6	Pole No	:	0098104
Serial No	:	90189627	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7375
Period From	:	08-26-2017	Prev Rdg	:	7146
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	6510	Billed kWh	:	229

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,165.54
Transmission Charge	0.3503/kWh	80.22
System Loss Charge	0.7535/kWh	172.55
Sub-Total		1,418.31
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,800.50	76.01
Sub-Total		96.48
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		80.54
Transmission		0.93
System Loss		11.10
Distribution		79.23
Others		13.53
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		330.31
CURRENT BILL - SEPTEMBER 2017		2,505.34
TOTAL AMOUNT DUE		3,851.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,454.00

Your monthly electricity consumption chart

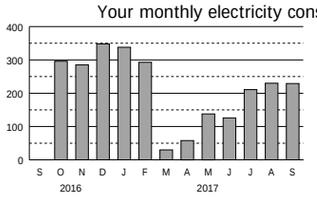

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.34		
Less : VAT	185.33		
Amount Net of VAT	2,320.01		
Less: BIR 2306	77.23		
BIR 2307	43.83	VATable Sales	2,175.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.98
Amount Due	2,198.95	VAT Zero Rated Sales	0.00
Add : VAT	185.33	VAT Amount	185.33
TOTAL AMOUNT DUE	2,384.28	TOTAL SALES	2,505.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6129/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672996820253

Collection Ref. Code : 1851-89-533-7
Account ID : 6720409785-0
Customer Name : BANEZ,AIDA PILPA
Meter Number : 9116 EIS6
Period : Aug 2017

Premise Address: BUILDING II UNIT 404 ONE OASIS KASAMBAGAN
Billing Address: BUILDING II UNIT 404 ONE OASIS KASAMBAGAN

TOTAL AMOUNT DUE : 3,851.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67204097850

BC20/943.0/6129/0/10/09-27-2017/88

6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466861075132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632507

46668211165

Date : 09-27-2017

BC20/943.0/6144/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666821116-5

Collection Ref. Code : 1853-31-836-1

Customer Information----------

Name : DACAY,CHERIE GIRLTRUTH LIM

Premise Address: BUILDING 2 UNIT518 PRES.MAGSAYSAY ST. ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

Billing Address: BUILDING 2 UNIT518 PRES.MAGSAYSAY ST. ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9109 EIS6	Pole No	:	0098111
Serial No	:	90189382	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	23170
Period From	:	08-26-2017	Prev Rdg	:	22375
No of Days	:	31	Diff Rdg	:	795
Avg kWh/day	:	25.65	Registered	:	795
Conn Load	:	6510	Billed kWh	:	795

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,382.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,046.31
Transmission Charge	0.3503/kWh	278.49
System Loss Charge	0.7535/kWh	599.03
Sub-Total		4,923.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,391.73
Supply Charge	0.4118/kWh	327.38
Metering Charge	0.6989/kWh	555.63
	5.00/month	5.00
Sub-Total		2,279.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	70.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 8,382.50	167.65
Sub-Total		238.69
Government Charges		
Franchise Tax - Local		55.82
Value Added Tax		
Generation		279.62
Transmission		3.25
System Loss		38.51
Distribution		273.57
Others		35.34
Universal Charge		
Missionary Electrification	0.1561/kWh	124.10
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.07
NPC Stranded Debts	0.0265/kWh	21.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.49
Sub-Total		1,132.83
CURRENT BILL - SEPTEMBER 2017		8,575.09
TOTAL AMOUNT DUE		16,957.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 16,532.00

Your monthly electricity consumption chart

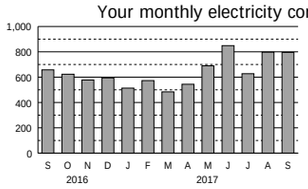

Avg Monthly Usage : 640.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,575.09		
Less : VAT	630.29		
Amount Net of VAT	7,944.80		
Less: BIR 2306	262.62		
BIR 2307	149.96	VATable Sales	7,442.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	502.54
Amount Due	7,532.22	VAT Zero Rated Sales	0.00
Add : VAT	630.29	VAT Amount	630.29
TOTAL AMOUNT DUE	8,162.51	TOTAL SALES	8,575.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6144/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466861075132

Collection Ref. Code : 1853-31-836-1

Account ID : 4666821116-5

Customer Name : DACAY,CHERIE GIRLTRUTH LIM

Meter Number : 9109 EIS6

Period : Aug 2017

Premise Address: BUILDING 2 UNIT518 PRES.MAGSAYSAY ST. ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

Billing Address: BUILDING 2 UNIT518 PRES.MAGSAYSAY ST. ONE OASIS CEBU CONDOMINIUM KASAM

TOTAL AMOUNT DUE : 16,957.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46668211165

BC20/943.0/6144/0/10/09-27-2017/88

6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297977370266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635887

29751262113

Date : 09-27-2017

BC20/943.0/6145/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975126211-3

Collection Ref. Code : 1853-90-062-1

Customer Information----------

Name : TAN,MELINA TEQUILLO

Premise Address: BUILDING 1 FLOOR 2 UNIT1203 ONE OASIS CONDOMINIUMS KASAMBAGAN

Billing Address: BUILDING 1 FLOOR 2 UNIT1203 ONE OASIS CONDOMINIUMS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9322 EIS6	Pole No	:	0098104
Serial No	:	91286211	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9726
Period From	:	08-26-2017	Prev Rdg	:	9489
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	5810	Billed kWh	:	237

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,206.26
Transmission Charge	0.3503/kWh	83.02
System Loss Charge	0.7535/kWh	178.58
Sub-Total		1,467.86
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,548.00	50.96
Sub-Total		72.14
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		83.37
Transmission		0.97
System Loss		11.48
Distribution		81.98
Others		9.99
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		332.07
CURRENT BILL - SEPTEMBER 2017		2,555.20
TOTAL AMOUNT DUE		5,103.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,081.48

Your monthly electricity consumption chart

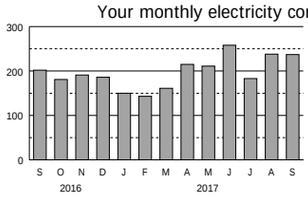

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.20		
Less : VAT	187.79		
Amount Net of VAT	2,367.41		
Less: BIR 2306	78.24		
BIR 2307	44.69	VATable Sales	2,223.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.28
Amount Due	2,244.48	VAT Zero Rated Sales	0.00
Add : VAT	187.79	VAT Amount	187.79
TOTAL AMOUNT DUE	2,432.27	TOTAL SALES	2,555.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6145/0/21/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297977370266

Collection Ref. Code : 1853-90-062-1

Account ID : 2975126211-3

Customer Name : TAN,MELINA TEQUILLO

Meter Number : 9322 EIS6

Period : Aug 2017

Premise Address: BUILDING 1 FLOOR 2 UNIT1203 ONE OASIS CONDOMINIUMS KASAMBAGAN

Billing Address: BUILDING 1 FLOOR 2 UNIT1203 ONE OASIS CONDOMINIUMS KASAMBAGAN

TOTAL AMOUNT DUE : 5,103.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29751262113

BC20/943.0/6145/0/21/09-27-2017/88

6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321285781311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633049

32136780221

Date : 09-27-2017

BC20/943.0/6146/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213678022-1

Collection Ref. Code : 1853-86-302-5

Customer Information----------

Name : DIZON,MADELYN MAJAL ADLAWAN

Premise Address: BUILDING I F1 UNIT 1114 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BUILDING I F1 UNIT 1114 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9297 EIS6	Pole No	:	0098104
Serial No	:	91297031	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	27124
Period From	:	08-26-2017	Prev Rdg	:	26359
No of Days	:	31	Diff Rdg	:	765
Avg kWh/day	:	24.68	Registered	:	765
Conn Load	:	5810	Billed kWh	:	765

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,989.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,893.62
Transmission Charge	0.3503/kWh	267.98
System Loss Charge	0.7535/kWh	576.43
Sub-Total		4,738.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	68.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 5,989.00	119.78
Sub-Total		188.14
Government Charges		
Franchise Tax - Local		53.40
Value Added Tax		
Generation		269.06
Transmission		3.12
System Loss		37.04
Distribution		263.27
Others		28.98
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
NPC Stranded Debts	0.0265/kWh	20.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.00
Sub-Total		1,084.73
CURRENT BILL - SEPTEMBER 2017		8,204.80
TOTAL AMOUNT DUE		14,193.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 9,000.00

Your monthly electricity consumption chart

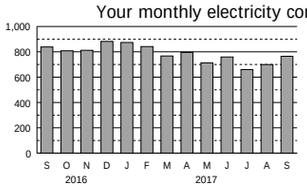

Avg Monthly Usage : 785.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,204.80		
Less : VAT	601.47		
Amount Net of VAT	7,603.33		
Less: BIR 2306	250.62		
BIR 2307	143.47	VATable Sales	7,120.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	483.26
Amount Due	7,209.24	VAT Zero Rated Sales	0.00
Add : VAT	601.47	VAT Amount	601.47
TOTAL AMOUNT DUE	7,810.71	TOTAL SALES	8,204.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6146/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321285781311

Collection Ref. Code : 1853-86-302-5

Account ID : 3213678022-1

Customer Name : DIZON,MADELYN MAJAL ADLAWAN

Meter Number : 9297 EIS6

Period : Aug 2017

Premise Address: BUILDING I F1 UNIT 1114 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BUILDING I F1 UNIT 1114 ONE OASIS KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 14,193.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3213678022 1

BC20/943.0/6146/0/10/09-27-2017/88

6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594937669742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635558

59467704454

Date : 09-27-2017

BC20/943.0/6147/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946770445-4

Collection Ref. Code : 1853-90-131-8

Customer Information----------

Name : SEPRA,MARILOU SANCHEZ

Premise Address: BUILDING 1 F4 U1424 ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: BUILDING 1 F4 U1424 ONE OASIS CONDOMINIUM KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9178 EIS6	Pole No	:	0098104
Serial No	:	91286642	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6473
Period From	:	08-26-2017	Prev Rdg	:	6019
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	5810	Billed kWh	:	454

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,310.72
Transmission Charge	0.3503/kWh	159.04
System Loss Charge	0.7535/kWh	342.09
Sub-Total		2,811.85
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 2,661.50	53.23
Sub-Total		93.80
Government Charges		
Franchise Tax - Local		31.57
Value Added Tax		
Generation		159.68
Transmission		1.86
System Loss		21.98
Distribution		156.48
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		641.72
CURRENT BILL - SEPTEMBER 2017		4,851.40
TOTAL AMOUNT DUE		7,512.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,000.00

Your monthly electricity consumption chart

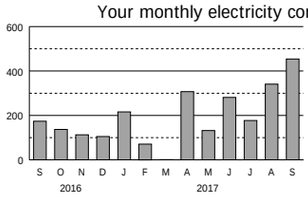

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,851.40		
Less : VAT	355.04		
Amount Net of VAT	4,496.36		
Less: BIR 2306	147.95		
BIR 2307	84.83	VATable Sales	4,209.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.68
Amount Due	4,263.58	VAT Zero Rated Sales	0.00
Add : VAT	355.04	VAT Amount	355.04
TOTAL AMOUNT DUE	4,618.62	TOTAL SALES	4,851.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6147/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594937669742

Collection Ref. Code : 1853-90-131-8

Account ID : 5946770445-4

Customer Name : SEPRA,MARILOU SANCHEZ

Meter Number : 9178 EIS6

Period : Aug 2017

Premise Address: BUILDING 1 F4 U1424 ONE OASIS CONDOMINIUM KASAMBAGAN

Billing Address: BUILDING 1 F4 U1424 ONE OASIS CONDOMINIUM KASAMBAGAN

TOTAL AMOUNT DUE : 7,512.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59467704454

BC20/943.0/6147/0/10/09-27-2017/88

6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276410416094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633511

27623241380

Date : 09-27-2017

BC20/943.0/6154/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762324138-0

Collection Ref. Code : 1853-53-248-7

Customer Information----------

Name : WEE,ROWENA NADELA

Premise Address: BLDG 2 UNIT 2107 FLR 1 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO

Billing Address: BLDG 2 UNIT 2107 FLR 1 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1036093	Pole No	:	0098111
Serial No	:	125285074	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	673
Period From	:	08-26-2017	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 62.00	1.24
Sub-Total		1.24
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
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		0.80
CURRENT BILL - SEPTEMBER 2017		7.04
TOTAL AMOUNT DUE		69.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,000.00

Your monthly electricity consumption chart

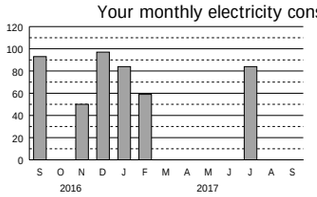

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.04		
Less : VAT	0.75		
Amount Net of VAT	6.29		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.85	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.60	TOTAL SALES	7.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6154/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276410416094

Collection Ref. Code : 1853-53-248-7

Account ID : 2762324138-0

Customer Name : WEE,ROWENA NADELA

Meter Number : MTR1036093

Period : Aug 2017

Premise Address: BLDG 2 UNIT 2107 FLR 1 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO

Billing Address: BLDG 2 UNIT 2107 FLR 1 ONE OASIS CONDOMINIUM KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 69.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27623241380

BC20/943.0/6154/0/10/09-27-2017/88

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199688801892

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011636403

19924907397

Date : 09-27-2017

BC20/943.0/6156/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992490739-7

Collection Ref. Code : 1853-70-503-9

Customer Information----------

Name : RETUYA,TEODORA CORTES

Premise Address: BLDG. 2 FLR. 1 UNIT 19 ONE OASIS MABOLO
Billing Address: BLDG. 2 FLR. 1 UNIT 19 ONE OASIS MABOLO

TIN :

Metering Information----------

Meter No	:	9111 EIS6	Pole No	:	0098104
Serial No	:	90189574	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18440
Period From	:	08-26-2017	Prev Rdg	:	18076
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	6510	Billed kWh	:	364

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,852.65
Transmission Charge	0.3503/kWh	127.51
System Loss Charge	0.7535/kWh	274.27
Sub-Total		2,254.43
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,303.50	46.07
Sub-Total		78.60
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		128.02
Transmission		1.49
System Loss		17.63
Distribution		125.58
Others		12.47
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		515.07
CURRENT BILL - SEPTEMBER 2017		3,894.62
TOTAL AMOUNT DUE		6,198.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 2,615.00

Your monthly electricity consumption chart

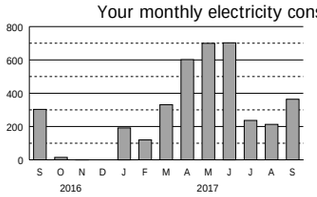

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.62		
Less : VAT	285.19		
Amount Net of VAT	3,609.43		
Less: BIR 2306	118.83		
BIR 2307	68.10	VATable Sales	3,379.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.88
Amount Due	3,422.50	VAT Zero Rated Sales	0.00
Add : VAT	285.19	VAT Amount	285.19
TOTAL AMOUNT DUE	3,707.69	TOTAL SALES	3,894.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6156/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199688801892

Collection Ref. Code : 1853-70-503-9
Account ID : 1992490739-7
Customer Name : RETUYA,TEODORA CORTES
Meter Number : 9111 EIS6
Period : Aug 2017

Premise Address: BLDG. 2 FLR. 1 UNIT 19 ONE OASIS MABOLO
Billing Address: BLDG. 2 FLR. 1 UNIT 19 ONE OASIS MABOLO

TOTAL AMOUNT DUE : 6,198.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19924907397

BC20/943.0/6156/0/10/09-27-2017/88

6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495785055981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635841

49548092805

Date : 09-27-2017

BC20/943.0/6160/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954809280-5

Collection Ref. Code : 1853-86-419-6

Customer Information----------

Name : SALAS,MARIA THERESA SECO

Premise Address: BUILDING I F4 UNIT 1411 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BUILDING I F4 UNIT 1411 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9175 EIS6	Pole No	:	0098104
Serial No	:	91286644	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10605
Period From	:	08-26-2017	Prev Rdg	:	10404
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	5810	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,420.00	88.40
Sub-Total		106.36
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		292.77
CURRENT BILL - SEPTEMBER 2017		2,224.14
TOTAL AMOUNT DUE		4,644.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,000.00

Your monthly electricity consumption chart

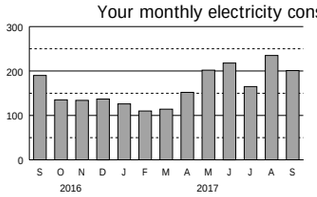

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.14		
Less : VAT	165.34		
Amount Net of VAT	2,058.80		
Less: BIR 2306	68.90		
BIR 2307	38.92	VATable Sales	1,931.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.43
Amount Due	1,950.98	VAT Zero Rated Sales	0.00
Add : VAT	165.34	VAT Amount	165.34
TOTAL AMOUNT DUE	2,116.32	TOTAL SALES	2,224.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6160/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495785055981

Collection Ref. Code : 1853-86-419-6

Account ID : 4954809280-5

Customer Name : SALAS,MARIA THERESA SECO

Meter Number : 9175 EIS6

Period : Aug 2017

Premise Address: BUILDING I F4 UNIT 1411 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BUILDING I F4 UNIT 1411 ONE OASIS KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 4,644.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49548092805

BC20/943.0/6160/0/10/09-27-2017/88

6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930596884088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634240

93067624077

Date : 09-27-2017

BC20/943.0/6166/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306762407-7

Collection Ref. Code : 1855-35-851-4

Customer Information----------

Name : CAYANONG,KEVIN LUKE MAPALO

Premise Address: BLDG I UNIT 404 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN,CEBU CITY
Billing Address: BLDG I UNIT 404 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150902	Pole No	:	0098104
Serial No	:	40099133	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2288
Period From	:	08-26-2017	Prev Rdg	:	2220
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	5810	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,377.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 3,377.00	67.54
Sub-Total		- 56.61
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 1.68
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		92.21
CURRENT BILL - SEPTEMBER 2017		656.33
Advance Payment/Credit Adjustments		- 233.65
TOTAL AMOUNT DUE		3,799.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,000.00

Your monthly electricity consumption chart

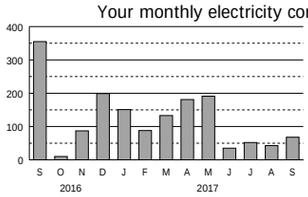

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.33		
Less : VAT	49.77		
Amount Net of VAT	606.56		
Less: BIR 2306	20.75		
BIR 2307	11.37	VATable Sales	564.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.44
Amount Due	574.44	VAT Zero Rated Sales	0.00
Add : VAT	49.77	VAT Amount	49.77
TOTAL AMOUNT DUE	624.21	TOTAL SALES	656.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6166/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930596884088

Collection Ref. Code : 1855-35-851-4
Account ID : 9306762407-7
Customer Name : CAYANONG,KEVIN LUKE MAPALO
Meter Number : MTR1150902
Period : May 2017 to Aug 2017

Premise Address: BLDG I UNIT 404 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN,CEBU CITY
Billing Address: BLDG I UNIT 404 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBA

TOTAL AMOUNT DUE : 3,799.85 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93067624077

BC20/943.0/6166/0/10/09-27-2017/88

6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275216190233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633256

27537137542

Date : 09-27-2017

BC20/943.0/6169/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753713754-2

Collection Ref. Code : 1853-93-812-2

Customer Information----------

Name : DUNGOG,SHERYL SABANAL

Premise Address: BLDG I UNIT 1416 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN,CEBU

Billing Address: BLDG I UNIT 1416 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN,CEBU

TIN :

Metering Information----------

Meter No	:	9239 EIS6	Pole No	:	0098104
Serial No	:	91286170	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8429
Period From	:	08-26-2017	Prev Rdg	:	8133
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	5810	Billed kWh	:	296

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,674.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,506.55
Transmission Charge	0.3503/kWh	103.69
System Loss Charge	0.7535/kWh	223.04
Sub-Total		1,833.28
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 9,674.00	193.48
Sub-Total		219.93
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		104.13
Transmission		1.21
System Loss		14.34
Distribution		102.23
Others		29.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		439.02
CURRENT BILL - SEPTEMBER 2017		3,344.17
TOTAL AMOUNT DUE		13,018.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,300.00

Your monthly electricity consumption chart

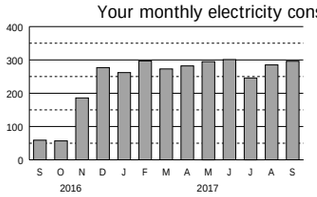

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.17		
Less : VAT	250.92		
Amount Net of VAT	3,093.25		
Less: BIR 2306	104.54		
BIR 2307	58.54	VATable Sales	2,905.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.10
Amount Due	2,930.17	VAT Zero Rated Sales	0.00
Add : VAT	250.92	VAT Amount	250.92
TOTAL AMOUNT DUE	3,181.09	TOTAL SALES	3,344.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6169/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275216190233

Collection Ref. Code : 1853-93-812-2

Account ID : 2753713754-2

Customer Name : DUNGOG,SHERYL SABANAL

Meter Number : 9239 EIS6

Period : Jun 2017 to Aug 2017

Premise Address: BLDG I UNIT 1416 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN,CEBU

Billing Address: BLDG I UNIT 1416 ONE OASIS CONDOMINIUM PRES MAGSAYSAY ST. KASAMBAGAN,C

TOTAL AMOUNT DUE : 13,018.25 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27537137542

BC20/943.0/6169/0/10/09-27-2017/88

6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497164845995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636067

49768337187

Date : 09-27-2017

BC20/943.0/6172/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976833718-7

Collection Ref. Code : 1853-18-269-9

Customer Information----------

Name : MARSHALL,MICHAEL ANDREW

Premise Address: UNIT 2408 F4 BUILDING 2 ONE OASIS KASAMBAGAN
Billing Address: UNIT 2408 F4 BUILDING 2 ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1067163	Pole No	:	0098111
Serial No	:	121449746	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11640
Period From	:	08-26-2017	Prev Rdg	:	11300
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:		Billed kWh	:	340

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,730.50
Transmission Charge	0.3503/kWh	119.10
System Loss Charge	0.7535/kWh	256.19
Sub-Total		2,105.79
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		56.66
Government Charges		
Franchise Tax - Local		23.55
Value Added Tax		
Generation		119.59
Transmission		1.39
System Loss		16.47
Distribution		117.34
Others		9.63
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		479.01
CURRENT BILL - SEPTEMBER 2017		3,619.30
TOTAL AMOUNT DUE		4,932.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,840.00

Your monthly electricity consumption chart

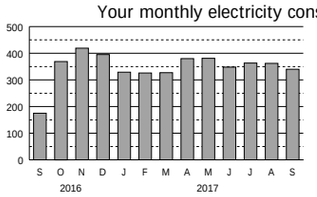

Avg Monthly Usage : 347.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.30		
Less : VAT	264.42		
Amount Net of VAT	3,354.88		
Less: BIR 2306	110.17		
BIR 2307	63.28	VATable Sales	3,140.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.59
Amount Due	3,181.43	VAT Zero Rated Sales	0.00
Add : VAT	264.42	VAT Amount	264.42
TOTAL AMOUNT DUE	3,445.85	TOTAL SALES	3,619.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6172/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497164845995

Collection Ref. Code : 1853-18-269-9
Account ID : 4976833718-7
Customer Name : MARSHALL,MICHAEL ANDREW
Meter Number : MTR1067163
Period : Aug 2017

Premise Address: UNIT 2408 F4 BUILDING 2 ONE OASIS KASAMBAGAN
Billing Address: UNIT 2408 F4 BUILDING 2 ONE OASIS KASAMBAGAN

TOTAL AMOUNT DUE : 4,932.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49768337187

BC20/943.0/6172/0/10/09-27-2017/88

6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023598080677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633458

02362284305

Date : 09-27-2017

BC20/943.0/6174/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236228430-5

Collection Ref. Code : 1855-22-263-9

Customer Information----------

Name : BALCITA,ALMA MADRANGCA

Premise Address: ONE OASIS CEBU BLDG. 1 UNIT 323 BRGY. KASAMBAGAN

Billing Address: ONE OASIS CEBU BLDG. 1 UNIT 323 BRGY. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9330 EIS6	Pole No	:	0098104
Serial No	:	91286541	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5625
Period From	:	08-26-2017	Prev Rdg	:	5584
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	5810	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 142.81
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.38
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		44.68
CURRENT BILL - SEPTEMBER 2017		278.10
TOTAL AMOUNT DUE		661.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 197.00

Your monthly electricity consumption chart

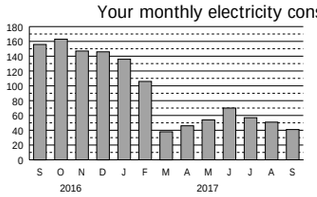

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.10		
Less : VAT	19.89		
Amount Net of VAT	258.21		
Less: BIR 2306	8.30		
BIR 2307	4.70	VATable Sales	233.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.79
Amount Due	245.21	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	265.10	TOTAL SALES	278.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6174/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023598080677

Collection Ref. Code : 1855-22-263-9

Account ID : 0236228430-5

Customer Name : BALCITA,ALMA MADRANGCA

Meter Number : 9330 EIS6

Period : Aug 2017

Premise Address: ONE OASIS CEBU BLDG. 1 UNIT 323 BRGY. KASAMBAGAN

Billing Address: ONE OASIS CEBU BLDG. 1 UNIT 323 BRGY. KASAMBAGAN

TOTAL AMOUNT DUE : 661.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02362284305

BC20/943.0/6174/0/10/09-27-2017/88

6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628217600505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634464

62828947192

Date : 09-27-2017

BC20/943.0/6179/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282894719-2

Collection Ref. Code : 1859-67-563-8

Customer Information----------

Name : DEL PRADO,ALFONSO RAMA

Premise Address: BLDG. 1 UNIT 526 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

Billing Address: BLDG. 1 UNIT 526 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024555	Pole No	:	0098104
Serial No	:	121754787	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1308
Period From	:	08-26-2017	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	5810	Billed kWh	:	36

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.3503/kWh	12.61
System Loss Charge	0.7535/kWh	27.13
Sub-Total		222.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 330.97	- 165.49
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 159.41
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.66
Transmission		0.15
System Loss		1.74
Distribution		12.96
Others		- 12.88
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		36.15
CURRENT BILL - SEPTEMBER 2017		207.71
TOTAL AMOUNT DUE		511.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,000.00

Your monthly electricity consumption chart

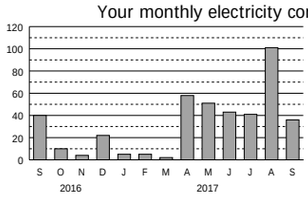

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.71		
Less : VAT	14.63		
Amount Net of VAT	193.08		
Less: BIR 2306	6.09		
BIR 2307	3.46	VATable Sales	171.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.52
Amount Due	183.53	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	198.16	TOTAL SALES	207.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6179/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628217600505

Collection Ref. Code : 1859-67-563-8

Account ID : 6282894719-2

Customer Name : DEL PRADO,ALFONSO RAMA

Meter Number : MTR1024555

Period : Aug 2017

Premise Address: BLDG. 1 UNIT 526 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

Billing Address: BLDG. 1 UNIT 526 ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBA

TOTAL AMOUNT DUE : 511.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62828947192

BC20/943.0/6179/0/10/09-27-2017/88

6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611042281459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632253

61168064436

Date : 09-27-2017

BC20/943.0/6180/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116806443-6

Collection Ref. Code : 1859-52-548-2

Customer Information----------

Name : HOLTAN,ELVA CALA

Premise Address: BLDG. 1 F2 U1227 ONE OASIS CONDO KASAMBAGAN,CEBU CITY
Billing Address: BLDG. 1 F2 U1227 ONE OASIS CONDO KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018219	Pole No	:	1315742
Serial No	:	121743095	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3477
Period From	:	08-26-2017	Prev Rdg	:	2813
No of Days	:	31	Diff Rdg	:	664
Avg kWh/day	:	21.42	Registered	:	664
Conn Load	:	5810	Billed kWh	:	664

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,185.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,379.56
Transmission Charge	0.3503/kWh	232.60
System Loss Charge	0.7535/kWh	500.32
Sub-Total		4,112.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	59.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 10,186.00	203.72
Sub-Total		263.06
Government Charges		
Franchise Tax - Local		47.10
Value Added Tax		
Generation		233.54
Transmission		2.72
System Loss		32.14
Distribution		228.59
Others		37.22
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
NPC Stranded Debts	0.0265/kWh	17.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.51
Sub-Total		954.41
CURRENT BILL - SEPTEMBER 2017		7,234.86
Debit Adjustments		796.61
TOTAL AMOUNT DUE		18,217.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2016 - 20.00

Your monthly electricity consumption chart

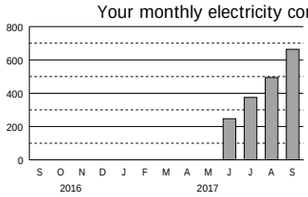

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,234.86		
Less : VAT	534.21		
Amount Net of VAT	6,700.65		
Less: BIR 2306	222.59		
BIR 2307	126.55	VATable Sales	6,280.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.20
Amount Due	6,351.51	VAT Zero Rated Sales	0.00
Add : VAT	534.21	VAT Amount	534.21
TOTAL AMOUNT DUE	6,885.72	TOTAL SALES	7,234.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6180/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611042281459

Collection Ref. Code : 1859-52-548-2
Account ID : 6116806443-6
Customer Name : HOLTAN,ELVA CALA
Meter Number : MTR1018219
Period : Jul 2017 to Aug 2017

Premise Address: BLDG. 1 F2 U1227 ONE OASIS CONDO KASAMBAGAN,CEBU CITY
Billing Address: BLDG. 1 F2 U1227 ONE OASIS CONDO KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 18,217.34 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61168064436

BC20/943.0/6180/0/10/09-27-2017/88

6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204100451219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631317

20424913679

Date : 09-27-2017

BC20/943.0/6182/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042491367-9

Collection Ref. Code : 1859-65-440-1

Customer Information----------

Name : TANDOGON,BAUMEL LLORENTE

Premise Address: BLDG. 1 FLR. 1 UNIT 1110 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BLDG. 1 FLR. 1 UNIT 1110 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023705	Pole No	:	1315742
Serial No	:	121748323	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5339
Period From	:	08-26-2017	Prev Rdg	:	5167
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	5810	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,219.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,219.50	104.39
Sub-Total		119.76
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		254.36
CURRENT BILL - SEPTEMBER 2017		1,936.54
TOTAL AMOUNT DUE		7,155.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,000.00

Your monthly electricity consumption chart

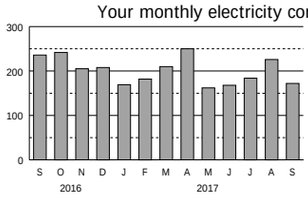

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.54		
Less : VAT	145.10		
Amount Net of VAT	1,791.44		
Less: BIR 2306	60.47		
BIR 2307	33.90	VATable Sales	1,682.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.26
Amount Due	1,697.07	VAT Zero Rated Sales	0.00
Add : VAT	145.10	VAT Amount	145.10
TOTAL AMOUNT DUE	1,842.17	TOTAL SALES	1,936.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6182/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204100451219

Collection Ref. Code : 1859-65-440-1

Account ID : 2042491367-9

Customer Name : TANDOGON,BAUMEL LLORENTE

Meter Number : MTR1023705

Period : Jul 2017 to Aug 2017

Premise Address: BLDG. 1 FLR. 1 UNIT 1110 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BLDG. 1 FLR. 1 UNIT 1110 ONE OASIS KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 7,155.79 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20424913679

BC20/943.0/6182/0/10/09-27-2017/88

6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752768395554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630884

75217078452

Date : 09-27-2017

BC20/943.0/6187/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521707845-2

Collection Ref. Code : 1851-35-314-3

Customer Information----------

Name : RAVANES,NANCY DEL MAR

Premise Address: U2223 ONE OASIS CONDO TOWER II MAGSAYSAY ST. KASAMBAGAN

Billing Address: U2223 ONE OASIS CONDO TOWER II MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9341 EIS6	Pole No	:	0098104
Serial No	:	91286081	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6918
Period From	:	08-26-2017	Prev Rdg	:	6578
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	862	Billed kWh	:	340

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,730.50
Transmission Charge	0.3503/kWh	119.10
System Loss Charge	0.7535/kWh	256.19
Sub-Total		2,105.79
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 611.00	12.22
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		119.59
Transmission		1.39
System Loss		16.47
Distribution		117.34
Others		7.93
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		477.21
CURRENT BILL - SEPTEMBER 2017		3,603.45
TOTAL AMOUNT DUE		4,214.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,000.00

Your monthly electricity consumption chart

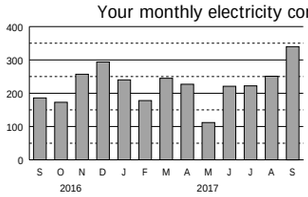

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.45		
Less : VAT	262.72		
Amount Net of VAT	3,340.73		
Less: BIR 2306	109.47		
BIR 2307	62.99	VATable Sales	3,126.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.49
Amount Due	3,168.27	VAT Zero Rated Sales	0.00
Add : VAT	262.72	VAT Amount	262.72
TOTAL AMOUNT DUE	3,430.99	TOTAL SALES	3,603.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6187/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752768395554

Collection Ref. Code : 1851-35-314-3

Account ID : 7521707845-2

Customer Name : RAVANES,NANCY DEL MAR

Meter Number : 9341 EIS6

Period : Aug 2017

Premise Address: U2223 ONE OASIS CONDO TOWER II MAGSAYSAY ST. KASAMBAGAN

Billing Address: U2223 ONE OASIS CONDO TOWER II MAGSAYSAY ST. KASAMBAGAN

TOTAL AMOUNT DUE : 4,214.40 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75217078452

BC20/943.0/6187/0/10/09-27-2017/88

6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546065878444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636103

54649882906

Date : 09-27-2017

BC20/943.0/6189/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464988290-6

Collection Ref. Code : 1861-24-269-7

Customer Information----------

Name : UY,GODWILL CASAS

Premise Address: BLDG 1 U201 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

Billing Address: BLDG 1 U201 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9177 EIS6	Pole No	:	1315742
Serial No	:	91286568	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2937
Period From	:	08-26-2017	Prev Rdg	:	2688
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	5810	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.3503/kWh	87.22
System Loss Charge	0.7535/kWh	187.62
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 903.50	18.07
Sub-Total		40.32
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		87.58
Transmission		1.01
System Loss		12.06
Distribution		86.10
Others		6.91
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		350.83
CURRENT BILL - SEPTEMBER 2017		2,650.80
TOTAL AMOUNT DUE		3,554.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,000.00

Your monthly electricity consumption chart

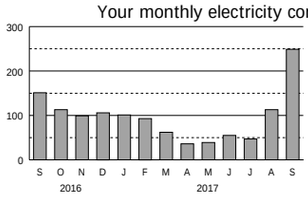

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.80		
Less : VAT	193.66		
Amount Net of VAT	2,457.14		
Less: BIR 2306	80.70		
BIR 2307	46.34	VATable Sales	2,299.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.17
Amount Due	2,330.10	VAT Zero Rated Sales	0.00
Add : VAT	193.66	VAT Amount	193.66
TOTAL AMOUNT DUE	2,523.76	TOTAL SALES	2,650.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6189/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546065878444

Collection Ref. Code : 1861-24-269-7

Account ID : 5464988290-6

Customer Name : UY,GODWILL CASAS

Meter Number : 9177 EIS6

Period : Aug 2017

Premise Address: BLDG 1 U201 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

Billing Address: BLDG 1 U201 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 3,554.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54649882906

BC20/943.0/6189/0/10/09-27-2017/88

6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442878578501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635549

44260152416

Date : 09-27-2017

BC20/943.0/6206/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426015241-6

Collection Ref. Code : 4426-01-524-1

Customer Information----------

Name : CABALLERO,CYNTHIA ABAD

Premise Address: BLDG 1 UNIT 109 ONE OASIS MABOLO, CEBU CITY

Billing Address: BLDG 1 UNIT 109 ONE OASIS MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193550	Pole No	:	1315742
Serial No	:	40139527	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1568
Period From	:	08-26-2017	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	5810	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,701.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 4,701.00	94.02
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		5.38
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		127.32
CURRENT BILL - SEPTEMBER 2017		942.98
TOTAL AMOUNT DUE		5,644.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 4,768.00

Your monthly electricity consumption chart

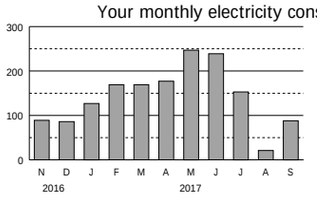

Avg Monthly Usage : 142.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.98		
Less : VAT	71.77		
Amount Net of VAT	871.21		
Less: BIR 2306	29.93		
BIR 2307	16.44	VATable Sales	815.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.55
Amount Due	824.84	VAT Zero Rated Sales	0.00
Add : VAT	71.77	VAT Amount	71.77
TOTAL AMOUNT DUE	896.61	TOTAL SALES	942.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6206/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442878578501

Collection Ref. Code : 4426-01-524-1

Account ID : 4426015241-6

Customer Name : CABALLERO,CYNTHIA ABAD

Meter Number : MTR1193550

Period : Jun 2017 to Aug 2017

Premise Address: BLDG 1 UNIT 109 ONE OASIS MABOLO, CEBU CITY

Billing Address: BLDG 1 UNIT 109 ONE OASIS MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 5,644.13 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44260152416

BC20/943.0/6206/0/10/09-27-2017/88

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008090550398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631664

00882300007

Date : 09-27-2017

BC20/943.0/7016/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088230000-7

Collection Ref. Code : 1813-17-836-4

Customer Information----------

Name : EAST APEX PROP INC

Premise Address: UNIT 1604, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 1604, EAST AURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	255650GS6	Pole No	:	0117421
Serial No	:	41776174	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	66658
Period From	:	08-26-2017	Prev Rdg	:	66161
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	14892	Billed kWh	:	497

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,904.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,529.58
Transmission Charge	0.3503/kWh	174.10
System Loss Charge	0.7535/kWh	374.49
Sub-Total		3,078.17
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 11,566.50	231.33
Sub-Total		275.74
Government Charges		
Franchise Tax - Local		35.86
Value Added Tax		
Generation		174.81
Transmission		2.03
System Loss		24.07
Distribution		171.25
Others		37.39
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
NPC Stranded Debts	0.0265/kWh	13.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.95
Sub-Total		724.67
CURRENT BILL - SEPTEMBER 2017		5,505.64
TOTAL AMOUNT DUE		11,409.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 5,662.41

Your monthly electricity consumption chart

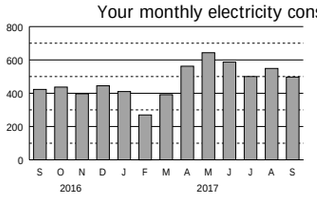

Avg Monthly Usage : 470.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,505.64		
Less : VAT	409.55		
Amount Net of VAT	5,096.09		
Less: BIR 2306	170.64		
BIR 2307	96.34	VATable Sales	4,780.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.12
Amount Due	4,829.11	VAT Zero Rated Sales	0.00
Add : VAT	409.55	VAT Amount	409.55
TOTAL AMOUNT DUE	5,238.66	TOTAL SALES	5,505.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7016/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008090550398

Collection Ref. Code : 1813-17-836-4
Account ID : 0088230000-7
Customer Name : EAST APEX PROP INC
Meter Number : 255650GS6
Period : Aug 2017

Premise Address: UNIT 1604, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 1604, EAST AURORA TOWER MABOLO CEBU CITY

TOTAL AMOUNT DUE : 11,409.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00882300007

BC20/943.0/7016/0/10/09-27-2017/88

6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787458622626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634897

78782300004

Date : 09-27-2017

BC20/943.0/7019/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878230000-4

Collection Ref. Code : 1813-16-518-1

Customer Information----------

Name : HOTWORK INTERNATIONAL INC

Premise Address: UNIT 1606, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 1606, EAST AURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	287795SS6	Pole No	:	0117421
Serial No	:	28808671	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15661
Period From	:	08-26-2017	Prev Rdg	:	15438
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	8150	Billed kWh	:	223

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,797.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,135.00
Transmission Charge	0.3503/kWh	78.12
System Loss Charge	0.7535/kWh	168.03
Sub-Total		1,381.15
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,797.00	115.94
Sub-Total		135.87
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		78.43
Transmission		0.91
System Loss		10.80
Distribution		77.17
Others		18.25
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		327.07
CURRENT BILL - SEPTEMBER 2017		2,487.15
TOTAL AMOUNT DUE		8,284.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 4,874.81

Your monthly electricity consumption chart

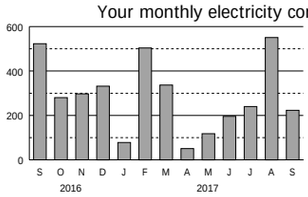

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.15		
Less : VAT	185.56		
Amount Net of VAT	2,301.59		
Less: BIR 2306	77.32		
BIR 2307	43.53	VATable Sales	2,160.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.51
Amount Due	2,180.74	VAT Zero Rated Sales	0.00
Add : VAT	185.56	VAT Amount	185.56
TOTAL AMOUNT DUE	2,366.30	TOTAL SALES	2,487.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7019/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787458622626

Collection Ref. Code : 1813-16-518-1
Account ID : 7878230000-4
Customer Name : HOTWORK INTERNATIONAL INC
Meter Number : 287795SS6
Period : Aug 2017

Premise Address: UNIT 1606, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: UNIT 1606, EAST AURORA TOWER MABOLO CEBU CITY

TOTAL AMOUNT DUE : 8,284.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78782300004

BC20/943.0/7019/0/10/09-27-2017/88

6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970986304336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633296

97019910252

Date : 09-27-2017

BC20/943.0/7026/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701991025-2

Collection Ref. Code : 1849-77-011-5

Customer Information----------

Name : YAP,MICHELLE KIMBERLY

Premise Address: ROOM 608 PRES. QUEZON ST. EAST AURORACONDO
Billing Address: ROOM 608 PRES. QUEZON ST. EAST AURORACONDO

TIN :

Metering Information----------

Meter No	:	495388 GS6	Pole No	:	0117421
Serial No	:	67397070	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	54572
Period From	:	08-26-2017	Prev Rdg	:	53862
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	1165	Billed kWh	:	710

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,287.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,613.69
Transmission Charge	0.3503/kWh	248.71
System Loss Charge	0.7535/kWh	534.99
Sub-Total		4,397.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	63.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,287.00	165.74
Sub-Total		229.19
Government Charges		
Franchise Tax - Local		49.97
Value Added Tax		
Generation		249.72
Transmission		2.90
System Loss		34.37
Distribution		244.38
Others		33.50
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
NPC Stranded Debts	0.0265/kWh	18.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.93
Sub-Total		1,013.80
CURRENT BILL - SEPTEMBER 2017		7,676.91
TOTAL AMOUNT DUE		15,964.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 7,436.00

Your monthly electricity consumption chart

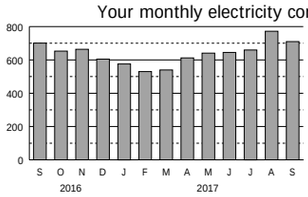

Avg Monthly Usage : 639.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,676.91		
Less : VAT	564.87		
Amount Net of VAT	7,112.04		
Less: BIR 2306	235.36		
BIR 2307	134.26	VATable Sales	6,663.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	448.93
Amount Due	6,742.42	VAT Zero Rated Sales	0.00
Add : VAT	564.87	VAT Amount	564.87
TOTAL AMOUNT DUE	7,307.29	TOTAL SALES	7,676.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7026/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970986304336

Collection Ref. Code : 1849-77-011-5
Account ID : 9701991025-2
Customer Name : YAP,MICHELLE KIMBERLY
Meter Number : 495388 GS6
Period : Aug 2017

Premise Address: ROOM 608 PRES. QUEZON ST. EAST AURORACONDO
Billing Address: ROOM 608 PRES. QUEZON ST. EAST AURORACONDO

TOTAL AMOUNT DUE : 15,964.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97019910252

BC20/943.0/7026/0/10/09-27-2017/88

6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828651846535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634154

82804300000

Date : 09-27-2017

BC20/943.0/7037/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280430000-0

Collection Ref. Code : 1835-89-887-4

Customer Information----------

Name : CASTRO,LOLITA N DE

Premise Address: UNIT#1208 12TH FLR EAST AURORA TOWER MABOLO CEBU CITY

Billing Address: UNIT#1208 12TH FLR EAST AURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	111130SS6	Pole No	:	0117421
Serial No	:	76785763	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	30854
Period From	:	08-26-2017	Prev Rdg	:	30817
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	15000	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 13.49
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		36.86
CURRENT BILL - SEPTEMBER 2017		210.86
TOTAL AMOUNT DUE		410.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 420.00

Your monthly electricity consumption chart

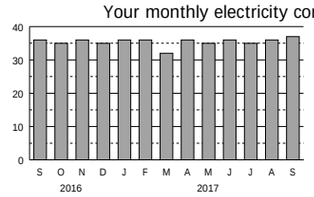

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.86		
Less : VAT	14.77		
Amount Net of VAT	196.09		
Less: BIR 2306	6.16		
BIR 2307	3.51	VATable Sales	174.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.09
Amount Due	186.42	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	201.19	TOTAL SALES	210.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7037/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828651846535

Collection Ref. Code : 1835-89-887-4

Account ID : 8280430000-0

Customer Name : CASTRO,LOLITA N DE

Meter Number : 111130SS6

Period : Aug 2017

Premise Address: UNIT#1208 12TH FLR EAST AURORA TOWER MABOLO CEBU CITY

Billing Address: UNIT#1208 12TH FLR EAST AURORA TOWER MABOLO CEBU CITY

TOTAL AMOUNT DUE : 410.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82804300000

BC20/943.0/7037/0/10/09-27-2017/88

6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028396521497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634067

02804300008

Date : 09-27-2017

BC20/943.0/7045/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280430000-8

Collection Ref. Code : 1835-89-851-3

Customer Information----------

Name : GAISANO,ALEXANDER S

Premise Address: UNIT 1705 17TH FLR EAST AURORA TOWER CONDO MABOLO CEBU CITY

Billing Address: UNIT 1705 17TH FLR EAST AURORA TOWER CONDO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	129822WS6	Pole No	:	0117421
Serial No	:	58842982	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2787
Period From	:	08-26-2017	Prev Rdg	:	2682
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	18950	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 973.50	19.47
Sub-Total		28.86
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		4.35
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		149.82
CURRENT BILL - SEPTEMBER 2017		1,134.43
TOTAL AMOUNT DUE		2,108.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,220.00

Your monthly electricity consumption chart

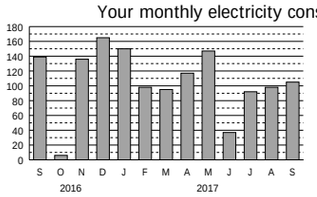

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.43		
Less : VAT	83.44		
Amount Net of VAT	1,050.99		
Less: BIR 2306	34.77		
BIR 2307	19.84	VATable Sales	984.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.38
Amount Due	996.38	VAT Zero Rated Sales	0.00
Add : VAT	83.44	VAT Amount	83.44
TOTAL AMOUNT DUE	1,079.82	TOTAL SALES	1,134.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7045/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028396521497

Collection Ref. Code : 1835-89-851-3

Account ID : 0280430000-8

Customer Name : GAISANO,ALEXANDER S

Meter Number : 129822WS6

Period : Aug 2017

Premise Address: UNIT 1705 17TH FLR EAST AURORA TOWER CONDO MABOLO CEBU CITY

Billing Address: UNIT 1705 17TH FLR EAST AURORA TOWER CONDO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,108.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02804300008

BC20/943.0/7045/0/10/09-27-2017/88

6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638593588276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635820

63804300000

Date : 09-27-2017

BC20/943.0/7047/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6380430000-0

Collection Ref. Code : 1835-89-923-4

Customer Information----------

Name : EAST APEX PROPERTIES

Premise Address: UNIT 1003 10TH FLOOR EAST AURORA TOWER CONDO MABOLO

Billing Address: UNIT 1003 10TH FLOOR EAST AURORA TOWER CONDO MABOLO

TIN :

Metering Information----------

Meter No	:	156425DS6	Pole No	:	0117421
Serial No	:	13234814	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	55789
Period From	:	08-26-2017	Prev Rdg	:	55408
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	24000	Billed kWh	:	381

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,462.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,939.18
Transmission Charge	0.3503/kWh	133.46
System Loss Charge	0.7535/kWh	287.08
Sub-Total		2,359.72
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,462.50	69.25
Sub-Total		103.30
Government Charges		
Franchise Tax - Local		26.69
Value Added Tax		
Generation		134.00
Transmission		1.55
System Loss		18.44
Distribution		131.42
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		541.79
CURRENT BILL - SEPTEMBER 2017		4,099.97
TOTAL AMOUNT DUE		7,562.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 6,936.00

Your monthly electricity consumption chart

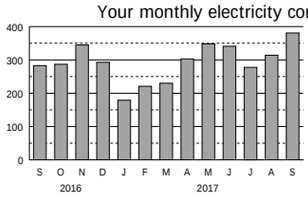

Avg Monthly Usage : 292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,099.97		
Less : VAT	301.01		
Amount Net of VAT	3,798.96		
Less: BIR 2306	125.42		
BIR 2307	71.70	VATable Sales	3,558.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.78
Amount Due	3,601.84	VAT Zero Rated Sales	0.00
Add : VAT	301.01	VAT Amount	301.01
TOTAL AMOUNT DUE	3,902.85	TOTAL SALES	4,099.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7047/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638593588276

Collection Ref. Code : 1835-89-923-4

Account ID : 6380430000-0

Customer Name : EAST APEX PROPERTIES

Meter Number : 156425DS6

Period : Aug 2017

Premise Address: UNIT 1003 10TH FLOOR EAST AURORA TOWER CONDO MABOLO

Billing Address: UNIT 1003 10TH FLOOR EAST AURORA TOWER CONDO MABOLO

TOTAL AMOUNT DUE : 7,562.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63804300000

BC20/943.0/7047/0/10/09-27-2017/88

6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329676134988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633884

32922300002

Date : 09-27-2017

BC20/943.0/7061/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292230000-2

Collection Ref. Code : 1809-97-161-6

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 908 9TH FLR, VILLA AURORA MABOLO Cebu City
Billing Address: UNIT 908 9TH FLR, VILLA AURORA MABOLO Cebu City

TIN :

Metering Information----------

Meter No	:	412591GS6	Pole No	:	0117421
Serial No	:	69402473	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	79472
Period From	:	08-26-2017	Prev Rdg	:	78537
No of Days	:	31	Diff Rdg	:	935
Avg kWh/day	:	30.16	Registered	:	935
Conn Load	:	4774	Billed kWh	:	935

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,773.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,758.87
Transmission Charge	0.3503/kWh	327.53
System Loss Charge	0.7535/kWh	704.52
Sub-Total		5,790.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	83.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 9,773.50	195.47
Sub-Total		279.02
Government Charges		
Franchise Tax - Local		65.63
Value Added Tax		
Generation		328.86
Transmission		3.83
System Loss		45.27
Distribution		321.64
Others		41.36
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
NPC Stranded Debts	0.0265/kWh	24.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.11
Sub-Total		1,331.97
CURRENT BILL - SEPTEMBER 2017		10,082.22
TOTAL AMOUNT DUE		19,855.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 7,701.81

Your monthly electricity consumption chart

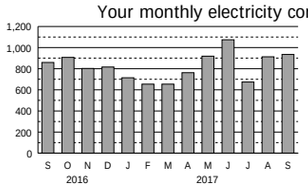

Avg Monthly Usage : 821.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,082.22		
Less : VAT	740.96		
Amount Net of VAT	9,341.26		
Less: BIR 2306	308.75		
BIR 2307	176.32	VATable Sales	8,750.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	591.01
Amount Due	8,856.19	VAT Zero Rated Sales	0.00
Add : VAT	740.96	VAT Amount	740.96
TOTAL AMOUNT DUE	9,597.15	TOTAL SALES	10,082.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7061/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329676134988

Collection Ref. Code : 1809-97-161-6
Account ID : 3292230000-2
Customer Name : EAST APEX PROPERTIES INC
Meter Number : 412591GS6
Period : Aug 2017

Premise Address: UNIT 908 9TH FLR, VILLA AURORA MABOLO Cebu City
Billing Address: UNIT 908 9TH FLR, VILLA AURORA MABOLO Cebu City

TOTAL AMOUNT DUE : 19,855.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32922300002

BC20/943.0/7061/0/10/09-27-2017/88

6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418667060950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632833

41804300006

Date : 09-27-2017

BC20/943.0/7065/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180430000-6

Collection Ref. Code : 1835-89-821-1

Customer Information----------

Name : PUNO,WILFREDO M

Premise Address: EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA MABOLO CEBU CITY

Billing Address: EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223720	Pole No	:	0117421
Serial No	:	133494550	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3876
Period From	:	08-26-2017	Prev Rdg	:	3458
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	18950	Billed kWh	:	418

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,936.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,127.49
Transmission Charge	0.3503/kWh	146.43
System Loss Charge	0.7535/kWh	314.96
Sub-Total		2,588.88
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 19,937.00	398.74
Sub-Total		436.10
Government Charges		
Franchise Tax - Local		31.69
Value Added Tax		
Generation		147.03
Transmission		1.71
System Loss		20.25
Distribution		144.12
Others		56.13
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		635.81
CURRENT BILL - SEPTEMBER 2017		4,861.81
TOTAL AMOUNT DUE		15,798.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 9,000.00

Your monthly electricity consumption chart

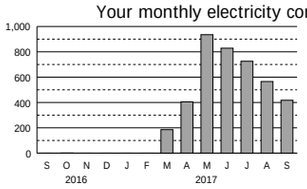

Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,861.81		
Less : VAT	369.24		
Amount Net of VAT	4,492.57		
Less: BIR 2306	153.84		
BIR 2307	85.15	VATable Sales	4,226.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.57
Amount Due	4,253.58	VAT Zero Rated Sales	0.00
Add : VAT	369.24	VAT Amount	369.24
TOTAL AMOUNT DUE	4,622.82	TOTAL SALES	4,861.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7065/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418667060950

Collection Ref. Code : 1835-89-821-1

Account ID : 4180430000-6

Customer Name : PUNO,WILFREDO M

Meter Number : MTR1223720

Period : Aug 2017

Premise Address: EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA MABOLO CEBU CITY

Billing Address: EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA MABOLO CEBU CITY

TOTAL AMOUNT DUE : 15,798.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41804300006

BC20/943.0/7065/0/10/09-27-2017/88

6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928089620665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634122

92804300009

Date : 09-27-2017

BC20/943.0/7071/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280430000-9

Collection Ref. Code : 1835-89-890-4

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 702 7TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO

Billing Address: UNIT 702 7TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO

TIN : 000-159-649-000

Metering Information----------

Meter No	:	140856WS6	Pole No	:	0117421
Serial No	:	48678829	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	93234
Period From	:	08-26-2017	Prev Rdg	:	92937
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	15000	Billed kWh	:	297

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,511.64
Transmission Charge	0.3503/kWh	104.04
System Loss Charge	0.7535/kWh	223.79
Sub-Total		1,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,023.50	60.47
Sub-Total		87.01
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		104.47
Transmission		1.22
System Loss		14.38
Distribution		102.58
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		423.33
CURRENT BILL - SEPTEMBER 2017		3,204.61
TOTAL AMOUNT DUE		3,262.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 52.07

Your monthly electricity consumption chart

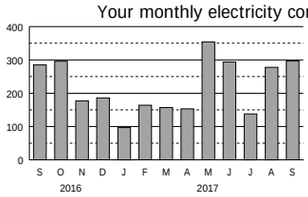

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.61		
Less : VAT	235.59		
Amount Net of VAT	2,969.02		
Less: BIR 2306	98.17		
BIR 2307	56.04	VATable Sales	2,781.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.74
Amount Due	2,814.81	VAT Zero Rated Sales	0.00
Add : VAT	235.59	VAT Amount	235.59
TOTAL AMOUNT DUE	3,050.40	TOTAL SALES	3,204.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7071/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928089620665

Collection Ref. Code : 1835-89-890-4

Account ID : 9280430000-9

Customer Name : EAST APEX PROPERTIES INC

Meter Number : 140856WS6

Period : Aug 2017

Premise Address: UNIT 702 7TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO

Billing Address: UNIT 702 7TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO

TOTAL AMOUNT DUE : 3,262.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92804300009

BC20/943.0/7071/0/10/09-27-2017/88

6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609769939532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632040

60993300007

Date : 09-27-2017

BC20/943.0/7073/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099330000-7

Collection Ref. Code : 1835-89-752-5

Customer Information----------

Name : PHIL IZUMI CORPORATION

Premise Address: UNIT 705 7TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

Billing Address: UNIT 705 7TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	127747WS6	Pole No	:	0117421
Serial No	:	73413095	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11224
Period From	:	08-26-2017	Prev Rdg	:	11216
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	18950	Billed kWh	:	8

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	40.72
Transmission Charge	0.3503/kWh	2.80
System Loss Charge	0.7535/kWh	6.03
Sub-Total		49.55
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.43	- 72.43
Surcharge	0.02 of 3,026.50	60.53
Sub-Total		- 11.90
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		2.81
Transmission		0.03
System Loss		0.38
Distribution		3.35
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		12.89
CURRENT BILL - SEPTEMBER 2017		78.42
TOTAL AMOUNT DUE		3,104.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,117.00

Your monthly electricity consumption chart

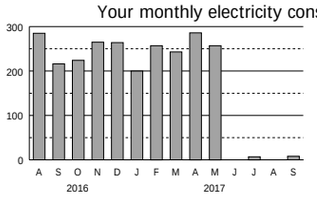

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78.42		
Less : VAT	7.92		
Amount Net of VAT	70.50		
Less: BIR 2306	3.30		
BIR 2307	1.32	VATable Sales	65.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.97
Amount Due	65.88	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	73.80	TOTAL SALES	78.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7073/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609769939532

Collection Ref. Code : 1835-89-752-5

Account ID : 6099330000-7

Customer Name : PHIL IZUMI CORPORATION

Meter Number : 127747WS6

Period : Jun 2017 to Aug 2017

Premise Address: UNIT 705 7TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

Billing Address: UNIT 705 7TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TOTAL AMOUNT DUE : 3,104.91 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60993300007

BC20/943.0/7073/0/10/09-27-2017/88

6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048867279158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636223

04804300004

Date : 09-27-2017

BC20/943.0/7090/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480430000-4

Collection Ref. Code : 1835-89-938-2

Customer Information----------

Name : EAST APEX PROPERTIES INC UNIT 506 5TH FLR

Premise Address: PRES QUEZON ST, EAST AURORA TOWER Cebu City
Billing Address: PRES QUEZON ST, EAST AURORA TOWER Cebu City

TIN :

Metering Information----------

Meter No	:	199426WS6	Pole No	:	0117421
Serial No	:	43735436	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	92434
Period From	:	08-26-2017	Prev Rdg	:	91842
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	5058	Billed kWh	:	592

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,466.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,013.10
Transmission Charge	0.3503/kWh	207.38
System Loss Charge	0.7535/kWh	446.07
Sub-Total		3,666.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,466.50	129.33
Sub-Total		182.24
Government Charges		
Franchise Tax - Local		41.61
Value Added Tax		
Generation		208.21
Transmission		2.42
System Loss		28.65
Distribution		203.87
Others		26.86
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.34
Sub-Total		844.28
CURRENT BILL - SEPTEMBER 2017		6,391.97
TOTAL AMOUNT DUE		12,858.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 14,800.00

Your monthly electricity consumption chart

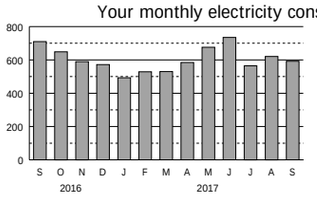

Avg Monthly Usage : 603.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,391.97		
Less : VAT	470.01		
Amount Net of VAT	5,921.96		
Less: BIR 2306	195.85		
BIR 2307	111.79	VATable Sales	5,547.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.27
Amount Due	5,614.32	VAT Zero Rated Sales	0.00
Add : VAT	470.01	VAT Amount	470.01
TOTAL AMOUNT DUE	6,084.33	TOTAL SALES	6,391.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7090/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048867279158

Collection Ref. Code : 1835-89-938-2
Account ID : 0480430000-4
Customer Name : EAST APEX PROPERTIES INC UNIT 506 5TH FLR
Meter Number : 199426WS6
Period : Aug 2017

Premise Address: PRES QUEZON ST, EAST AURORA TOWER Cebu City
Billing Address: PRES QUEZON ST, EAST AURORA TOWER Cebu City

TOTAL AMOUNT DUE : 12,858.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04804300004

BC20/943.0/7090/0/10/09-27-2017/88

6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709060329480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631804

70993300006

Date : 09-27-2017

BC20/943.0/7092/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099330000-6

Collection Ref. Code : 1835-89-758-4

Customer Information----------

Name : OCHIAI,MASATSUGO

Premise Address: UNIT 1702 17TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

Billing Address: UNIT 1702 17TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	127745WS6	Pole No	:	0117421
Serial No	:	78114239	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	70288
Period From	:	08-26-2017	Prev Rdg	:	70171
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	18950	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 996.50	19.93
Sub-Total		30.39
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		4.63
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		166.64
CURRENT BILL - SEPTEMBER 2017		1,261.44
TOTAL AMOUNT DUE		2,257.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 1,283.07

Your monthly electricity consumption chart

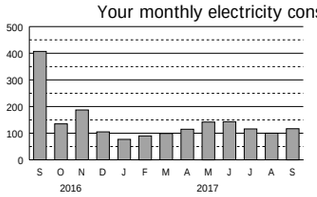

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.44		
Less : VAT	92.69		
Amount Net of VAT	1,168.75		
Less: BIR 2306	38.62		
BIR 2307	22.06	VATable Sales	1,094.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.95
Amount Due	1,108.07	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,200.76	TOTAL SALES	1,261.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7092/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709060329480

Collection Ref. Code : 1835-89-758-4

Account ID : 7099330000-6

Customer Name : OCHIAI,MASATSUGO

Meter Number : 127745WS6

Period : Aug 2017

Premise Address: UNIT 1702 17TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

Billing Address: UNIT 1702 17TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AUROR

TOTAL AMOUNT DUE : 2,257.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70993300006

BC20/943.0/7092/0/10/09-27-2017/88

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310459031754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631937

31044300007

Date : 09-27-2017

BC20/943.0/7096/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104430000-7

Collection Ref. Code : 1823-38-704-7

Customer Information----------

Name : ANTIGUA,EDIEMAR APOLO

Premise Address: EAST AURORA TOWER PRES QUEZON ST MABOLO,CEBU CITY

Billing Address: EAST AURORA TOWER PRES QUEZON ST MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121026	Pole No	:	0117421
Serial No	:	40073426	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2175
Period From	:	08-26-2017	Prev Rdg	:	1815
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	762	Billed kWh	:	360

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,832.29
Transmission Charge	0.3503/kWh	126.11
System Loss Charge	0.7535/kWh	271.26
Sub-Total		2,229.66
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		59.55
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		126.63
Transmission		1.47
System Loss		17.43
Distribution		124.21
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		507.10
CURRENT BILL - SEPTEMBER 2017		3,831.38
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		5,200.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,781.29

Your monthly electricity consumption chart

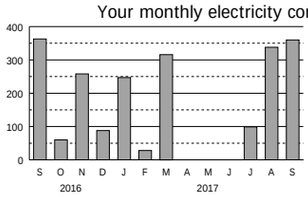

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,831.38		
Less : VAT	279.88		
Amount Net of VAT	3,551.50		
Less: BIR 2306	116.63		
BIR 2307	66.98	VATable Sales	3,324.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.22
Amount Due	3,367.89	VAT Zero Rated Sales	0.00
Add : VAT	279.88	VAT Amount	279.88
TOTAL AMOUNT DUE	3,647.77	TOTAL SALES	3,831.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7096/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310459031754

Collection Ref. Code : 1823-38-704-7

Account ID : 3104430000-7

Customer Name : ANTIGUA,EDIEMAR APOLO

Meter Number : MTR1121026

Period : Aug 2017

Premise Address: EAST AURORA TOWER PRES QUEZON ST MABOLO,CEBU CITY

Billing Address: EAST AURORA TOWER PRES QUEZON ST MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 5,200.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31044300007

BC20/943.0/7096/0/10/09-27-2017/88

6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486487515505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634694

48603067215

Date : 09-27-2017

BC20/943.0/7099/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860306721-5

Collection Ref. Code : 4860-30-672-1

Customer Information----------

Name : ALIBERT,VINCENT BRUNO

Premise Address: ONE OASIS CEBU BUILDING 1 F1 U1108 KASAMBAGAN, CEBU CITY

Billing Address: ONE OASIS CEBU BUILDING 1 F1 U1108 KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199425	Pole No	:	0098111
Serial No	:	40145402	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	253
Period From	:	08-26-2017	Prev Rdg	:	134
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	5810	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		38.25
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		5.60
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		170.46
CURRENT BILL - SEPTEMBER 2017		1,291.23
TOTAL AMOUNT DUE		2,672.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 16.00

Your monthly electricity consumption chart

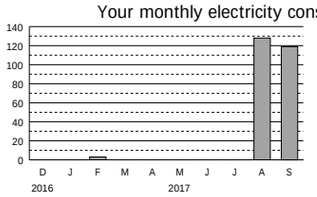

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.23		
Less : VAT	95.19		
Amount Net of VAT	1,196.04		
Less: BIR 2306	39.68		
BIR 2307	22.58	VATable Sales	1,120.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.27
Amount Due	1,133.78	VAT Zero Rated Sales	0.00
Add : VAT	95.19	VAT Amount	95.19
TOTAL AMOUNT DUE	1,228.97	TOTAL SALES	1,291.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7099/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486487515505

Collection Ref. Code : 4860-30-672-1

Account ID : 4860306721-5

Customer Name : ALIBERT,VINCENT BRUNO

Meter Number : MTR1199425

Period : Mar 2017 to Aug 2017

Premise Address: ONE OASIS CEBU BUILDING 1 F1 U1108 KASAMBAGAN, CEBU CITY

Billing Address: ONE OASIS CEBU BUILDING 1 F1 U1108 KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 2,672.34 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48603067215

BC20/943.0/7099/0/10/09-27-2017/88

6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024771190731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624695

02422200002

Date : 09-27-2017

BC20/999.8/888805/0132622/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242220000-2

Collection Ref. Code : 1821-84-431-9

Customer Information----------

Name : PERSIAN PALATE / EDNA KAKHKI

Premise Address: UNIT105 GRND FLR, MANGO SQUARE GEN MAXILOM CEBU CITY

Billing Address: UNIT105 GRND FLR, MANGO SQUARE GEN MAXILOM CEBU CITY

TIN :

Metering Information----------

Meter No	:	340207GS6	Pole No	:	0132622
Serial No	:	44710852	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	91213
Period From	:	08-26-2017	Prev Rdg	:	89973
No of Days	:	31	Diff Rdg	:	1240
Avg kWh/day	:	40.00	Registered	:	1240
Conn Load	:	3245	Billed kWh	:	1240

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		13,317.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,311.23
Transmission Charge	0.6044/kWh	749.46
System Loss Charge	0.7353/kWh	911.77
Sub-Total		7,972.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,170.74
Supply Charge	0.4118/kWh	510.63
Metering Charge	0.6989/kWh	866.64
	5.00/month	5.00
Sub-Total		3,553.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	110.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.20
Surcharge	0.02 of 13,317.50	266.35
Sub-Total		377.16
Government Charges		
Franchise Tax - Local		89.27
Value Added Tax		
Generation		436.14
Transmission		8.50
System Loss		56.31
Distribution		426.36
Others		55.97
Universal Charge		
Missionary Electrification	0.1561/kWh	193.56
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.31
NPC Stranded Debts	0.0265/kWh	32.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	226.92
Sub-Total		1,769.30
CURRENT BILL - SEPTEMBER 2017		13,671.93
TOTAL AMOUNT DUE		26,989.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 12,437.70

Your monthly electricity consumption chart

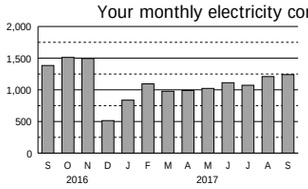

Avg Monthly Usage : 1,112.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,671.93		
Less : VAT	983.28		
Amount Net of VAT	12,688.65		
Less: BIR 2306	409.70		
BIR 2307	239.84	VATable Sales	11,902.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	786.02
Amount Due	12,039.11	VAT Zero Rated Sales	0.00
Add : VAT	983.28	VAT Amount	983.28
TOTAL AMOUNT DUE	13,022.39	TOTAL SALES	13,671.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/888805/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024771190731

Collection Ref. Code : 1821-84-431-9

Account ID : 0242220000-2

Customer Name : PERSIAN PALATE / EDNA KAKHKI

Meter Number : 340207GS6

Period : Aug 2017

Premise Address: UNIT105 GRND FLR, MANGO SQUARE GEN MAXILOM CEBU CITY

Billing Address: UNIT105 GRND FLR, MANGO SQUARE GEN MAXILOM CEBU CITY

TOTAL AMOUNT DUE : 26,989.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02422200002

BC20/999.8/888805/0/10/09-27-2017/88

6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180050456703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625915

18097260949

Date : 09-27-2017

BC20/999.9/0/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809726094-9

Collection Ref. Code : 1865-28-179-4

Customer Information----------

Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.

Premise Address: UNIT B207 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

Billing Address: UNIT B207 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

TIN : 000-660-325-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	0
Period From	:	08-26-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	35853	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		2,249.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Distribution		118.27
Others		6.33
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		132.33
CURRENT BILL - SEPTEMBER 2017		1,162.94
TOTAL AMOUNT DUE		3,412.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,112.17

Your monthly electricity consumption chart

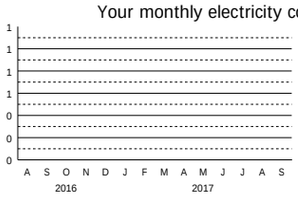

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.94		
Less : VAT	124.60		
Amount Net of VAT	1,038.34		
Less: BIR 2306	51.92		
BIR 2307	20.77	VATable Sales	1,030.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.73
Amount Due	965.65	VAT Zero Rated Sales	0.00
Add : VAT	124.60	VAT Amount	124.60
TOTAL AMOUNT DUE	1,090.25	TOTAL SALES	1,162.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180050456703

Collection Ref. Code : 1865-28-179-4

Account ID : 1809726094-9

Customer Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.

Meter Number : MTR1123281

Period : Jul 2017 to Aug 2017

Premise Address: UNIT B207 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

Billing Address: UNIT B207 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHA\

TOTAL AMOUNT DUE : 3,412.38 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18097260949

BC20/999.9/0/0/10/09-27-2017/88

6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631512681922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626149

63166052553

Date : 09-27-2017

BC20/999.9/77720/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316605255-3

Collection Ref. Code : 1865-32-200-8

Customer Information----------

Name : THINKDARMA, INC.

Premise Address: UNIT C208 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

Billing Address: UNIT C208 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

TIN : 008-431-073-002

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	9819
Period From	:	08-26-2017	Prev Rdg	:	9185
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	10951	Billed kWh	:	634

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.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		6,883.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,226.87
Transmission Charge	0.5373/kWh	340.65
System Loss Charge	0.7692/kWh	487.67
Sub-Total		4,055.19
Distribution Charges		
Distribution Charge	1.3692/kWh	868.07
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,853.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,884.00	137.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.87
Sub-Total		190.46
Government Charges		
Franchise Tax - Local		45.74
Value Added Tax		
Generation		222.99
Transmission		3.84
System Loss		30.48
Distribution		222.44
Others		28.34
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
NPC Stranded Debts	0.0265/kWh	16.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.02
Sub-Total		910.08
CURRENT BILL - SEPTEMBER 2017		7,009.42
TOTAL AMOUNT DUE		13,893.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 8,489.59

Your monthly electricity consumption chart

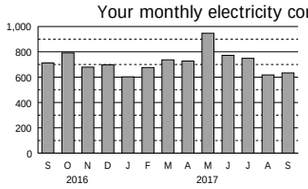

Avg Monthly Usage : 718.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,009.42		
Less : VAT	508.09		
Amount Net of VAT	6,501.33		
Less: BIR 2306	211.70		
BIR 2307	122.90	VATable Sales	6,099.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.99
Amount Due	6,166.73	VAT Zero Rated Sales	0.00
Add : VAT	508.09	VAT Amount	508.09
TOTAL AMOUNT DUE	6,674.82	TOTAL SALES	7,009.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/77720/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631512681922

Collection Ref. Code : 1865-32-200-8

Account ID : 6316605255-3

Customer Name : THINKDARMA, INC.

Meter Number : MTR1123286

Period : Aug 2017

Premise Address: UNIT C208 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

Billing Address: UNIT C208 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHA\

TOTAL AMOUNT DUE : 13,893.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63166052553

BC20/999.9/77720/0/10/09-27-2017/88

6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237109584890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626771

23724264017

Date : 09-27-2017

BC20/999.9/77760/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372426401-7

Collection Ref. Code : 1865-19-038-1

Customer Information----------

Name : RODRIGUEZ,JAN GERALD PEREZ

Premise Address: UNIT 17AXIS ENTERTAINMENT AVENUE VIBO PLACE ESCARIO STREET CAMPUTHAW CEBU CITY

Billing Address: UNIT 17AXIS ENTERTAINMENT AVENUE VIBO PLACE ESCARIO STREET CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	76702
Period From	:	08-26-2017	Prev Rdg	:	70559
No of Days	:	31	Diff Rdg	:	6143
Avg kWh/day	:	198.16	Registered	:	6143
Conn Load	:	746	Billed kWh	:	6143

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		60,957.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	31,266.03
Transmission Charge	0.5373/kWh	3,300.63
System Loss Charge	0.7692/kWh	4,725.20
Sub-Total		39,291.86
Distribution Charges		
Distribution Charge	1.3692/kWh	8,411.00
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,396.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	547.96
Senior Citizen Subsidy Charge	0.000163/kWh	1.00
Surcharge	0.02 of 119,880.00	2,397.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 37.47
Sub-Total		2,909.09
Government Charges		
Franchise Tax - Local		386.97
Value Added Tax		
Generation		2,160.62
Transmission		37.20
System Loss		295.14
Distribution		1,127.59
Others		395.53
Universal Charge		
Missionary Electrification	0.1561/kWh	958.92
Environmental Charge	0.0025/kWh	15.36
NPC Stranded Contract Costs	0.1938/kWh	1,190.51
NPC Stranded Debts	0.0265/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,124.17
Sub-Total		7,854.80
CURRENT BILL - SEPTEMBER 2017		59,452.37
TOTAL AMOUNT DUE		120,409.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 58,922.73

Your monthly electricity consumption chart

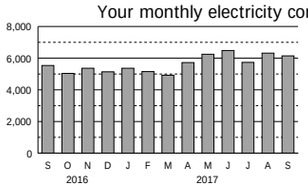

Avg Monthly Usage : 5,628.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,452.37		
Less : VAT	4,016.08		
Amount Net of VAT	55,436.29		
Less: BIR 2306	1,673.36		
BIR 2307	1,039.69	VATable Sales	51,597.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,838.72
Amount Due	52,723.24	VAT Zero Rated Sales	0.00
Add : VAT	4,016.08	VAT Amount	4,016.08
TOTAL AMOUNT DUE	56,739.32	TOTAL SALES	59,452.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/77760/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237109584890

Collection Ref. Code : 1865-19-038-1

Account ID : 2372426401-7

Customer Name : RODRIGUEZ,JAN GERALD PEREZ

Meter Number : MTR1123301

Period : Aug 2017

Premise Address: UNIT 17AXIS ENTERTAINMENT AVENUE VIBO PLACE ESCARIO STREET CAMPUTHAW CEBU CITY

Billing Address: UNIT 17AXIS ENTERTAINMENT AVENUE VIBO PLACE ESCARIO STREET CAMPUTHAW

TOTAL AMOUNT DUE : 120,409.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23724264017

BC20/999.9/77760/0/10/09-27-2017/88

6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622472040724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623735

62290483148

Date : 09-27-2017

BC20/999.9/77790/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229048314-8

Collection Ref. Code : 1863-37-224-5

Customer Information----------

Name : RUSTAN COFFEE CORPORATION

Premise Address: UNIT A01, AXIS ENTERTAINMENT AVE. VIBO PLACE N. ESCARIO ST. CAMPUTHAW, CEBU CITY

Billing Address: UNIT A01, AXIS ENTERTAINMENT AVE. VIBO PLACE N. ESCARIO ST. CAMPUTHAW, CEBU CITY

TIN : 005-215-077-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	2396.000
Period From	:	08-26-2017	Prev Rdg	:	2191.000
No of Days	:	31	Diff Rdg	:	205.000
Avg kWh/day	:	793.55	Registered	:	24600
Conn Load	:	49248	Billed kWh	:	24600

Power Metering Information----------

Meter No : MTR1081905 Pole No : 0082166

Serial No : 50249471 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	5.057	4.641	49.920
kWh :	2396.000	2191.000	24600.000
kVAR :	1112.000	1019.000	11160.000

Billed Demand : 50.000 Billed kVAR : 11160

Power Factor Value : 0.9107

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		102,358.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	125,206.62
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	4,351.74
Sub-Total		146,260.86
Distribution Charges		
Distribution Charge	0.2922/kWh	7,188.12
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	1,087.32
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	565.80
	589.19/month	589.19
Sub-Total		20,844.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2,194.32
Senior Citizen Subsidy Charge	0.000163/kWh	4.01
Surcharge	0.02 of 300,606.50	6,012.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 150.06
Sub-Total		8,060.40
Government Charges		
Franchise Tax - Local		1,313.71
Value Added Tax		
Generation		8,652.34
Transmission		163.93
System Loss		243.61
Distribution		2,501.29
Others		1,124.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3,840.06
Environmental Charge	0.0025/kWh	61.50
NPC Stranded Contract Costs	0.1938/kWh	4,767.48
NPC Stranded Debts	0.0265/kWh	651.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,501.80
Sub-Total		27,822.51
CURRENT BILL - SEPTEMBER 2017		202,987.83
TOTAL AMOUNT DUE		305,345.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 198,248.24

Your monthly electricity consumption chart

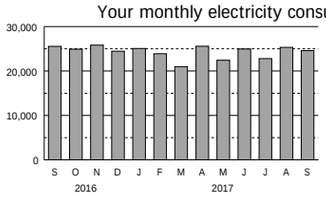

Avg Monthly Usage : 24,338.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202,987.83		
Less : VAT	12,686.06		
Amount Net of VAT	190,301.77		
Less: BIR 2306	5,285.88		
BIR 2307	3,529.58	VATable Sales	175,165.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15,136.45
Amount Due	181,486.31	VAT Zero Rated Sales	0.00
Add : VAT	12,686.06	VAT Amount	12,686.06
TOTAL AMOUNT DUE	194,172.37	TOTAL SALES	202,987.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/77790/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622472040724

Collection Ref. Code : 1863-37-224-5
Account ID : 6229048314-8
Customer Name : RUSTAN COFFEE CORPORATION
Meter Number : MTR1081905
Period : Aug 2017

Premise Address: UNIT A01, AXIS ENTERTAINMENT AVE. VIBO PLACE N. ESCARIO ST. CAMPUTHAW, CEBU CITY
Billing Address: UNIT A01, AXIS ENTERTAINMENT AVE. VIBO PLACE N. ESCARIO ST. CAMPUTHAW, CE

TOTAL AMOUNT DUE : 305,345.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62290483148

BC20/999.9/77790/0/10/09-27-2017/88

6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507890964098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619766

50752830393

Date : 09-27-2017

BC20/999.9/777110/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075283039-3

Collection Ref. Code : 1865-29-590-6

Customer Information----------

Name : SUZUKAZE JAPANESE RESTAURANT

Premise Address: UNIT B06 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

Billing Address: UNIT B06 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

TIN : 200-331-394-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	35377
Period From	:	08-26-2017	Prev Rdg	:	32301
No of Days	:	31	Diff Rdg	:	3076
Avg kWh/day	:	99.23	Registered	:	3076
Conn Load	:	35000	Billed kWh	:	3076

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		29,317.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	15,655.92
Transmission Charge	0.5373/kWh	1,652.73
System Loss Charge	0.7692/kWh	2,366.06
Sub-Total		19,674.71
Distribution Charges		
Distribution Charge	1.3692/kWh	4,211.66
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,197.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	274.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.50
Surcharge	0.02 of 29,318.00	586.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.76
Sub-Total		842.48
Government Charges		
Franchise Tax - Local		192.85
Value Added Tax		
Generation		1,081.90
Transmission		18.63
System Loss		147.78
Distribution		623.67
Others		124.24
Universal Charge		
Missionary Electrification	0.1561/kWh	480.17
Environmental Charge	0.0025/kWh	7.69
NPC Stranded Contract Costs	0.1938/kWh	596.13
NPC Stranded Debts	0.0265/kWh	81.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	562.91
Sub-Total		3,917.48
CURRENT BILL - SEPTEMBER 2017		29,631.95
TOTAL AMOUNT DUE		58,949.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 25,934.42

Your monthly electricity consumption chart

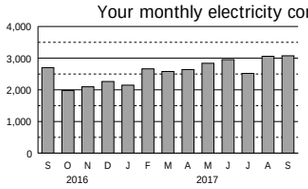

Avg Monthly Usage : 2,578.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,631.95		
Less : VAT	1,996.22		
Amount Net of VAT	27,635.73		
Less: BIR 2306	831.76		
BIR 2307	518.15	VATable Sales	25,714.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,921.26
Amount Due	26,285.82	VAT Zero Rated Sales	0.00
Add : VAT	1,996.22	VAT Amount	1,996.22
TOTAL AMOUNT DUE	28,282.04	TOTAL SALES	29,631.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/777110/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507890964098

Collection Ref. Code : 1865-29-590-6

Account ID : 5075283039-3

Customer Name : SUZUKAZE JAPANESE RESTAURANT

Meter Number : MTR1123288

Period : Aug 2017

Premise Address: UNIT B06 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

Billing Address: UNIT B06 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW

TOTAL AMOUNT DUE : 58,949.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50752830393

BC20/999.9/777110/0/10/09-27-2017/88

6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662667199116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631839

66209646034

Date : 09-27-2017

BC21/9.1/0/0447543/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620964603-4

Collection Ref. Code : 1857-94-833-5

Customer Information----------

Name : UCPB

Premise Address: M4 OSMENA BLVD COR. VISITACION ST. SAMBAG 2, CEBU CITY

Billing Address: M4 OSMENA BLVD COR. VISITACION ST. SAMBAG 2, CEBU CITY

TIN : 000-507-736-047

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	57671
Period From	:	08-27-2017	Prev Rdg	:	54110
No of Days	:	31	Diff Rdg	:	3561
Avg kWh/day	:	114.87	Registered	:	3561
Conn Load	:	23480	Billed kWh	:	3561

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		75,367.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	18,124.42
Transmission Charge	0.5373/kWh	1,913.33
System Loss Charge	0.7692/kWh	2,739.12
Sub-Total		22,776.87
Distribution Charges		
Distribution Charge	1.3692/kWh	4,875.72
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,861.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	317.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.58
Surcharge	0.02 of 113,962.50	2,279.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.72
Sub-Total		2,575.75
Government Charges		
Franchise Tax - Local		234.10
Value Added Tax		
Generation		1,252.47
Transmission		21.57
System Loss		171.09
Distribution		703.36
Others		337.18
Universal Charge		
Missionary Electrification	0.1561/kWh	555.86
Environmental Charge	0.0025/kWh	8.90
NPC Stranded Contract Costs	0.1938/kWh	690.12
NPC Stranded Debts	0.0265/kWh	94.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	651.66
Sub-Total		4,720.68
CURRENT BILL - SEPTEMBER 2017		35,934.64
TOTAL AMOUNT DUE		111,302.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 38,595.06

Your monthly electricity consumption chart

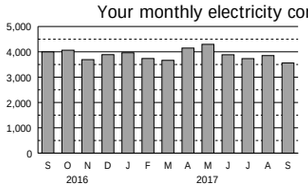

Avg Monthly Usage : 3,882.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,934.64		
Less : VAT	2,485.67		
Amount Net of VAT	33,448.97		
Less: BIR 2306	1,035.70		
BIR 2307	628.96	VATable Sales	31,213.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,235.01
Amount Due	31,784.31	VAT Zero Rated Sales	0.00
Add : VAT	2,485.67	VAT Amount	2,485.67
TOTAL AMOUNT DUE	34,269.98	TOTAL SALES	35,934.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/0/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662667199116

Collection Ref. Code : 1857-94-833-5

Account ID : 6620964603-4

Customer Name : UCPB

Meter Number : MTR1000378

Period : Jul 2017 to Aug 2017

Premise Address: M4 OSMENA BLVD COR. VISITACION ST. SAMBAG 2, CEBU CITY

Billing Address: M4 OSMENA BLVD COR. VISITACION ST. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 111,302.29 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66209646034

BC21/9.1/0/0/10/09-27-2017/88

6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314179957717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632352

3142244769

Date : 09-27-2017

BC21/9.1/0/0447543/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142224476-9

Collection Ref. Code : 1857-94-842-4

Customer Information----------

Name : UCPB

Premise Address: M2 OSMENA BLVD COR. VISITACION ST. SAMBAG 2, CEBU CITY

Billing Address: M2 OSMENA BLVD COR. VISITACION ST. SAMBAG 2, CEBU CITY

TIN : 000-507-736-047

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	18389
Period From	:	08-27-2017	Prev Rdg	:	15573
No of Days	:	31	Diff Rdg	:	2816
Avg kWh/day	:	90.84	Registered	:	2816
Conn Load	:	29680	Billed kWh	:	2816

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		28,091.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	14,332.60
Transmission Charge	0.5373/kWh	1,513.04
System Loss Charge	0.7692/kWh	2,166.07
Sub-Total		18,011.71
Distribution Charges		
Distribution Charge	1.3692/kWh	3,855.67
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,841.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	251.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.46
Surcharge	0.02 of 28,091.50	561.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.18
Sub-Total		796.30
Government Charges		
Franchise Tax - Local		177.37
Value Added Tax		
Generation		990.44
Transmission		17.05
System Loss		135.29
Distribution		580.95
Others		116.84
Universal Charge		
Missionary Electrification	0.1561/kWh	439.58
Environmental Charge	0.0025/kWh	7.04
NPC Stranded Contract Costs	0.1938/kWh	545.74
NPC Stranded Debts	0.0265/kWh	74.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	515.33
Sub-Total		3,600.25
CURRENT BILL - SEPTEMBER 2017		27,249.55
TOTAL AMOUNT DUE		55,341.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 31,238.63

Your monthly electricity consumption chart

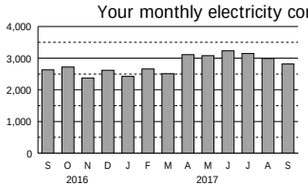

Avg Monthly Usage : 2,793.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,249.55		
Less : VAT	1,840.57		
Amount Net of VAT	25,408.98		
Less: BIR 2306	766.91		
BIR 2307	476.53	VATable Sales	23,649.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,759.68
Amount Due	24,165.54	VAT Zero Rated Sales	0.00
Add : VAT	1,840.57	VAT Amount	1,840.57
TOTAL AMOUNT DUE	26,006.11	TOTAL SALES	27,249.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/0/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314179957717

Collection Ref. Code : 1857-94-842-4

Account ID : 3142224476-9

Customer Name : UCPB

Meter Number : MTR1000386

Period : Aug 2017

Premise Address: M2 OSMENA BLVD COR. VISITACION ST. SAMBAG 2, CEBU CITY

Billing Address: M2 OSMENA BLVD COR. VISITACION ST. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 55,341.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3142244769

BC21/9.1/0/0/10/09-27-2017/88

6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184691807152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626766

18461358170

Date : 09-27-2017

BC21/11.0/9992/1638766/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846135817-0

Collection Ref. Code : 1863-44-425-4

Customer Information----------

Name : PHILIPPINE AIRLINES

Premise Address: OSMENA BLVD CEBU CITY

Billing Address: OSMENA BLVD CEBU CITY

TIN : 000-597-645-000

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	70320
Period From	:	08-27-2017	Prev Rdg	:	66075
No of Days	:	31	Diff Rdg	:	4245
Avg kWh/day	:	136.94	Registered	:	4245
Conn Load	:	26815	Billed kWh	:	4245

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		689.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	21,605.78
Transmission Charge	0.5373/kWh	2,280.84
System Loss Charge	0.7692/kWh	3,265.25
Sub-Total		27,151.87
Distribution Charges		
Distribution Charge	1.3692/kWh	5,812.25
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,797.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	378.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.69
Surcharge	0.02 of 39,560.50	791.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.89
Sub-Total		1,144.66
Government Charges		
Franchise Tax - Local		263.20
Value Added Tax		
Generation		1,493.05
Transmission		25.70
System Loss		203.96
Distribution		815.74
Others		168.94
Universal Charge		
Missionary Electrification	0.1561/kWh	662.64
Environmental Charge	0.0025/kWh	10.61
NPC Stranded Contract Costs	0.1938/kWh	822.68
NPC Stranded Debts	0.0265/kWh	112.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	776.84
Sub-Total		5,355.85
CURRENT BILL - SEPTEMBER 2017		40,450.25
TOTAL AMOUNT DUE		41,139.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 676.07

Your monthly electricity consumption chart

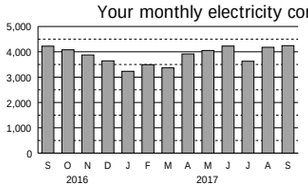

Avg Monthly Usage : 3,858.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,450.25		
Less : VAT	2,707.39		
Amount Net of VAT	37,742.86		
Less: BIR 2306	1,128.08		
BIR 2307	707.15	VATable Sales	35,094.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,648.46
Amount Due	35,907.63	VAT Zero Rated Sales	0.00
Add : VAT	2,707.39	VAT Amount	2,707.39
TOTAL AMOUNT DUE	38,615.02	TOTAL SALES	40,450.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/9992/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184691807152

Collection Ref. Code : 1863-44-425-4

Account ID : 1846135817-0

Customer Name : PHILIPPINE AIRLINES

Meter Number : MTR1113462

Period : Aug 2017

Premise Address: OSMENA BLVD CEBU CITY

Billing Address: OSMENA BLVD CEBU CITY

TOTAL AMOUNT DUE : 41,139.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18461358170

BC21/11.0/9992/0/10/09-27-2017/88

6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706248335364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619824

70617476554

Date : 09-27-2017

BC21/11.0/99999/1138611/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061747655-4

Collection Ref. Code : 1855-74-107-5

Customer Information----------

Name : DUMADAG,AIDA GICA

Premise Address: M1 R.R. LANDON ST. SAMBAG 1, CEBU CITY

Billing Address: M1 R.R. LANDON ST. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	13445
Period From	:	08-27-2017	Prev Rdg	:	13135
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	37920	Billed kWh	:	310

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		4,191.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,577.81
Transmission Charge	0.5373/kWh	166.56
System Loss Charge	0.7692/kWh	238.45
Sub-Total		1,982.82
Distribution Charges		
Distribution Charge	1.3692/kWh	424.45
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,410.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,191.00	83.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.89
Sub-Total		109.63
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		109.04
Transmission		1.87
System Loss		14.90
Distribution		169.21
Others		16.31
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		511.80
CURRENT BILL - SEPTEMBER 2017		4,014.32
TOTAL AMOUNT DUE		8,205.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 8,798.90

Your monthly electricity consumption chart

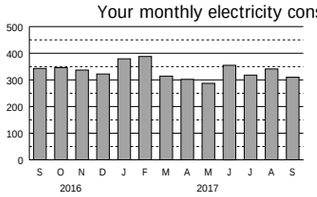

Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,014.32		
Less : VAT	311.33		
Amount Net of VAT	3,702.99		
Less: BIR 2306	129.72		
BIR 2307	70.58	VATable Sales	3,502.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.47
Amount Due	3,502.69	VAT Zero Rated Sales	0.00
Add : VAT	311.33	VAT Amount	311.33
TOTAL AMOUNT DUE	3,814.02	TOTAL SALES	4,014.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/99999/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706248335364

Collection Ref. Code : 1855-74-107-5

Account ID : 7061747655-4

Customer Name : DUMADAG,AIDA GICA

Meter Number : 1619 EGS6

Period : Aug 2017

Premise Address: M1 R.R. LANDON ST. SAMBAG 1, CEBU CITY

Billing Address: M1 R.R. LANDON ST. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 8,205.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70617476554

BC21/11.0/99999/0/10/09-27-2017/88

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718554160976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623088

71817823603

Date : 09-27-2017

BC21/11.0/99999/1138611/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181782360-3

Collection Ref. Code : 1857-78-812-5

Customer Information----------

Name : DUMADAG,AIDA GICA

Premise Address: M3 R.R. LANDON ST. SAMBAG 1, CEBU CITY

Billing Address: M3 R.R. LANDON ST. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	57172
Period From	:	08-27-2017	Prev Rdg	:	56086
No of Days	:	31	Diff Rdg	:	1086
Avg kWh/day	:	35.03	Registered	:	1086
Conn Load	:	11140	Billed kWh	:	1086

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.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		12,118.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,527.41
Transmission Charge	0.5373/kWh	583.51
System Loss Charge	0.7692/kWh	835.35
Sub-Total		6,946.27
Distribution Charges		
Distribution Charge	1.3692/kWh	1,486.95
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,472.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	96.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 12,119.00	242.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.62
Sub-Total		332.81
Government Charges		
Franchise Tax - Local		73.14
Value Added Tax		
Generation		381.97
Transmission		6.57
System Loss		52.17
Distribution		296.71
Others		48.71
Universal Charge		
Missionary Electrification	0.1561/kWh	169.53
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.47
NPC Stranded Debts	0.0265/kWh	28.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	198.74
Sub-Total		1,469.51
CURRENT BILL - SEPTEMBER 2017		11,221.16
TOTAL AMOUNT DUE		23,339.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 24,998.67

Your monthly electricity consumption chart

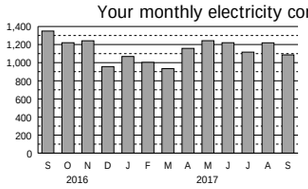

Avg Monthly Usage : 1,140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,221.16		
Less : VAT	786.13		
Amount Net of VAT	10,435.03		
Less: BIR 2306	327.58		
BIR 2307	196.50	VATable Sales	9,751.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	683.38
Amount Due	9,910.95	VAT Zero Rated Sales	0.00
Add : VAT	786.13	VAT Amount	786.13
TOTAL AMOUNT DUE	10,697.08	TOTAL SALES	11,221.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/99999/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718554160976

Collection Ref. Code : 1857-78-812-5

Account ID : 7181782360-3

Customer Name : DUMADAG,AIDA GICA

Meter Number : 1618 EGS6

Period : Aug 2017

Premise Address: M3 R.R. LANDON ST. SAMBAG 1, CEBU CITY

Billing Address: M3 R.R. LANDON ST. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 23,339.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71817823603

BC21/11.0/99999/0/10/09-27-2017/88

6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542621944329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635614

54221100008

Date : 09-27-2017

BC21/32.0/99991/0349974/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422110000-8

Collection Ref. Code : 1843-71-791-3

Customer Information----------

Name : JET DEVELOPMENT CORP.

Premise Address: M1 P. DEL ROSARIO EXTN. J. ALCANTARA ST SAMBAG I CEBU CITY

Billing Address: 31 DON GIL GARCIA ST. CAPITOL SITE

Business Address: 31 DON GIL GARCIA ST. CAPITOL SITE CONTACT NUME

TIN :

Metering Information----------

Meter No	:	151SGS6	Pole No	:	0349974
Serial No	:	88042473	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18132
Period From	:	08-27-2017	Prev Rdg	:	17120
No of Days	:	31	Diff Rdg	:	1012
Avg kWh/day	:	32.65	Registered	:	1012
Conn Load	:	5570	Billed kWh	:	1012

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		10,882.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,150.78
Transmission Charge	0.6044/kWh	611.65
System Loss Charge	0.7353/kWh	744.12
Sub-Total		6,506.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,771.61
Supply Charge	0.4118/kWh	416.74
Metering Charge	0.6989/kWh	707.29
	5.00/month	5.00
Sub-Total		2,900.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	90.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 10,882.50	217.65
Sub-Total		308.08
Government Charges		
Franchise Tax - Local		72.86
Value Added Tax		
Generation		355.94
Transmission		6.95
System Loss		45.97
Distribution		348.08
Others		45.71
Universal Charge		
Missionary Electrification	0.1561/kWh	157.98
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	196.13
NPC Stranded Debts	0.0265/kWh	26.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	185.20
Sub-Total		1,444.17
CURRENT BILL - SEPTEMBER 2017		11,159.44
TOTAL AMOUNT DUE		22,042.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 9,890.31

Your monthly electricity consumption chart

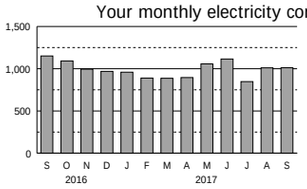

Avg Monthly Usage : 990.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,159.44		
Less : VAT	802.65		
Amount Net of VAT	10,356.79		
Less: BIR 2306	334.44		
BIR 2307	195.76	VATable Sales	9,715.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	641.52
Amount Due	9,826.59	VAT Zero Rated Sales	0.00
Add : VAT	802.65	VAT Amount	802.65
TOTAL AMOUNT DUE	10,629.24	TOTAL SALES	11,159.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/99991/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542621944329

Collection Ref. Code : 1843-71-791-3

Account ID : 5422110000-8

Customer Name : JET DEVELOPMENT CORP.

Meter Number : 151SGS6

Period : Aug 2017

Premise Address: M1 P. DEL ROSARIO EXTN. J. ALCANTARA ST SAMBAG I CEBU CITY

Billing Address: 31 DON GIL GARCIA ST. CAPITOL SITE

Business Address: 31 DON GIL GARCIA ST. CAPITOL SITE CONTACT NUMBER 032-2561027 CEBU CIT

TOTAL AMOUNT DUE : 22,042.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54221100008

BC21/32.0/99991/0/10/09-27-2017/88

6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898115369826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630609

89806100007

Date : 09-27-2017

BC21/69.1/777450/0387052/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980610000-7

Collection Ref. Code : 1839-32-974-2

Customer Information----------

Name : LAO,SATURNINO Y

Premise Address: SANCIANGKO ST

Billing Address: Coast Pacific Mfg. Corp., CPMC Bldg. Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277, 2317059 Banilad Cebu City

TIN :

Metering Information----------

Meter No	:	201031WS6	Pole No	:	0387052
Serial No	:	48681860	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	62874
Period From	:	08-27-2017	Prev Rdg	:	61093
No of Days	:	31	Diff Rdg	:	1781
Avg kWh/day	:	57.45	Registered	:	1781
Conn Load	:	150	Billed kWh	:	1781

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,080.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	9,064.76
Transmission Charge	0.3503/kWh	623.88
System Loss Charge	0.7535/kWh	1,341.98
Sub-Total		11,030.62
Distribution Charges		
Distribution Charge	1.7506/kWh	3,117.82
Supply Charge	0.4118/kWh	733.42
Metering Charge	0.6989/kWh	1,244.74
	5.00/month	5.00
Sub-Total		5,100.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	158.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.29
Surcharge	0.02 of 22,080.00	441.60
Sub-Total		600.76
Government Charges		
Franchise Tax - Local		125.49
Value Added Tax		
Generation		626.42
Transmission		7.28
System Loss		86.23
Distribution		612.12
Others		87.15
Universal Charge		
Missionary Electrification	0.1561/kWh	278.02
Environmental Charge	0.0025/kWh	4.45
NPC Stranded Contract Costs	0.1938/kWh	345.16
NPC Stranded Debts	0.0265/kWh	47.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	325.92
Sub-Total		2,545.44
CURRENT BILL - SEPTEMBER 2017		19,277.80
TOTAL AMOUNT DUE		41,358.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 10,000.00

Your monthly electricity consumption chart

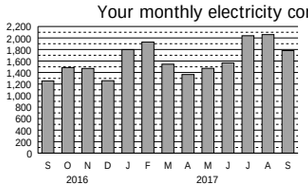

Avg Monthly Usage : 1,617.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,277.80		
Less : VAT	1,419.20		
Amount Net of VAT	17,858.60		
Less: BIR 2306	591.32		
BIR 2307	337.16	VATable Sales	16,732.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,126.24
Amount Due	16,930.12	VAT Zero Rated Sales	0.00
Add : VAT	1,419.20	VAT Amount	1,419.20
TOTAL AMOUNT DUE	18,349.32	TOTAL SALES	19,277.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/777450/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898115369826

Collection Ref. Code : 1839-32-974-2

Account ID : 8980610000-7

Customer Name : LAO,SATURNINO Y

Meter Number : 201031WS6

Period : Aug 2017

Premise Address: SANCIANGKO ST

Billing Address: Coast Pacific Mfg. Corp., CPMC Bldg. Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277, 2317059 Banilad Cebu City

TOTAL AMOUNT DUE : 41,358.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89806100007 BC21/69.1/777450/0/10/09-27-2017/88 6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572569299574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623992

57285100004

Date : 09-27-2017

BC21/69.1/777470/0387066/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728510000-4

Collection Ref. Code : 1807-36-677-4

Customer Information----------

Name : CAPURAS,EULEMIO - M4

Premise Address: SANCIANGKO ST
Billing Address: Coast Pacific Mfg., Corp., CPMC Bldg. Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277,2317059 Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1126478	Pole No	:	0387066
Serial No	:	40079720	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45372
Period From	:	08-27-2017	Prev Rdg	:	43584
No of Days	:	31	Diff Rdg	:	1788
Avg kWh/day	:	57.68	Registered	:	1788
Conn Load	:	2507	Billed kWh	:	1788

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		24,162.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	9,100.38
Transmission Charge	0.6044/kWh	1,080.67
System Loss Charge	0.7353/kWh	1,314.72
Sub-Total		11,495.77
Distribution Charges		
Distribution Charge	1.7506/kWh	3,130.07
Supply Charge	0.4118/kWh	736.30
Metering Charge	0.6989/kWh	1,249.63
	5.00/month	5.00
Sub-Total		5,121.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	159.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.29
Surcharge	0.02 of 24,162.00	483.24
Sub-Total		643.02
Government Charges		
Franchise Tax - Local		129.45
Value Added Tax		
Generation		628.87
Transmission		12.27
System Loss		81.19
Distribution		614.52
Others		92.70
Universal Charge		
Missionary Electrification	0.1561/kWh	279.10
Environmental Charge	0.0025/kWh	4.47
NPC Stranded Contract Costs	0.1938/kWh	346.51
NPC Stranded Debts	0.0265/kWh	47.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	327.20
Sub-Total		2,563.66
CURRENT BILL - SEPTEMBER 2017		19,823.45
TOTAL AMOUNT DUE		43,985.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 31,047.63

Your monthly electricity consumption chart

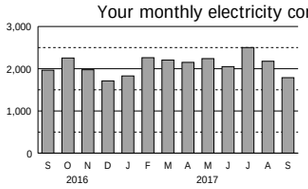

Avg Monthly Usage : 2,085.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,823.45		
Less : VAT	1,429.55		
Amount Net of VAT	18,393.90		
Less: BIR 2306	595.66		
BIR 2307	347.78	VATable Sales	17,259.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,134.11
Amount Due	17,450.46	VAT Zero Rated Sales	0.00
Add : VAT	1,429.55	VAT Amount	1,429.55
TOTAL AMOUNT DUE	18,880.01	TOTAL SALES	19,823.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/777470/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572569299574

Collection Ref. Code : 1807-36-677-4
Account ID : 5728510000-4
Customer Name : CAPURAS,EULEMIO - M4
Meter Number : MTR1126478
Period : Aug 2017

Premise Address: SANCIANGKO ST
Billing Address: Coast Pacific Mfg., Corp., CPMC Bldg. Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277,2317059 Cebu City

TOTAL AMOUNT DUE : 43,985.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57285100004

BC21/69.1/777470/0/10/09-27-2017/88

6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857792969479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620465

85736100000

Date : 09-27-2017

BC21/69.1/777590/0370430/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573610000-0

Collection Ref. Code : 1835-36-200-1

Customer Information----------

Name : CAPURAS,EULEMIO C M12

Premise Address: SANCIANGKO ST

Billing Address: Coast Pacific Mfg. Corp., CPMC Bldg., Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel# 2314277,2317059 Banilad C.C.

TIN :

Metering Information----------

Meter No	:	MTR1124753	Pole No	:	0370430
Serial No	:	40050191	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3234
Period From	:	08-27-2017	Prev Rdg	:	2902
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	1832	Billed kWh	:	332

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		877.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,689.78
Transmission Charge	0.6044/kWh	200.66
System Loss Charge	0.7353/kWh	244.12
Sub-Total		2,134.56
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 877.00	17.54
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		116.78
Transmission		2.28
System Loss		15.07
Distribution		114.59
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		467.28
CURRENT BILL - SEPTEMBER 2017		3,603.99
TOTAL AMOUNT DUE		4,481.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,451.00

Your monthly electricity consumption chart

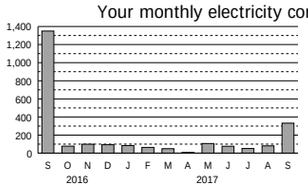

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.99		
Less : VAT	257.21		
Amount Net of VAT	3,346.78		
Less: BIR 2306	107.16		
BIR 2307	63.20	VATable Sales	3,136.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.07
Amount Due	3,176.42	VAT Zero Rated Sales	0.00
Add : VAT	257.21	VAT Amount	257.21
TOTAL AMOUNT DUE	3,433.63	TOTAL SALES	3,603.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/777590/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857792969479

Collection Ref. Code : 1835-36-200-1

Account ID : 8573610000-0

Customer Name : CAPURAS,EULEMIO C M12

Meter Number : MTR1124753

Period : Aug 2017

Premise Address: SANCIANGKO ST

Billing Address: Coast Pacific Mfg. Corp., CPMC Bldg., Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel# 2314277,2317059 Banilad C.C.

TOTAL AMOUNT DUE : 4,481.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85736100000

BC21/69.1/777590/0/10/09-27-2017/88

6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392893221358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628618

39255100008

Date : 09-27-2017

BC21/69.1/777650/0370430/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925510000-8

Collection Ref. Code : 1843-39-089-2

Customer Information----------

Name : RED BARK TREASURES DEVELOPMENT CORP.

Premise Address: 109-5, SANCIANGKO ST. KALUBIHAN CEBU CITY
Billing Address: Coast Pacific Mfg. Corp., CPMC Bldg. Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277,2317059 Banilad Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1211523	Pole No	:	0370430
Serial No	:	85100154	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1479
Period From	:	08-27-2017	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	22980	Billed kWh	:	667

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,189.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,394.83
Transmission Charge	0.6044/kWh	403.13
System Loss Charge	0.7353/kWh	490.45
Sub-Total		4,288.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	59.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 8,718.00	174.36
Sub-Total		233.97
Government Charges		
Franchise Tax - Local		48.27
Value Added Tax		
Generation		234.60
Transmission		4.58
System Loss		30.29
Distribution		229.62
Others		33.87
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
NPC Stranded Debts	0.0265/kWh	17.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.06
Sub-Total		956.01
CURRENT BILL - SEPTEMBER 2017		7,391.88
Advance Payment/Credit Adjustments		- 10,939.63
TOTAL AMOUNT DUE		7,642.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 10,038.54

Your monthly electricity consumption chart

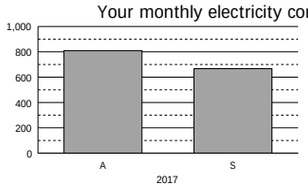

Avg Monthly Usage : 738.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,391.88		
Less : VAT	532.96		
Amount Net of VAT	6,858.92		
Less: BIR 2306	222.08		
BIR 2307	129.68	VATable Sales	6,435.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.05
Amount Due	6,507.16	VAT Zero Rated Sales	0.00
Add : VAT	532.96	VAT Amount	532.96
TOTAL AMOUNT DUE	7,040.12	TOTAL SALES	7,391.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/777650/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392893221358

Collection Ref. Code : 1843-39-089-2
Account ID : 3925510000-8
Customer Name : RED BARK TREASURES DEVELOPMENT CORP.
Meter Number : MTR1211523
Period : Aug 2017

Premise Address: 109-5, SANCIANGKO ST. KALUBIHAN CEBU CITY
Billing Address: Coast Pacific Mfg. Corp., CPMC Bldg. Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277,2317059 Banilad Cebu City

TOTAL AMOUNT DUE : 7,642.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39255100008

BC21/69.1/777650/0/10/09-27-2017/88

6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013313393610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632111

01386100000

Date : 09-27-2017

BC21/115.0/77790/0404042/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138610000-0

Collection Ref. Code : 1807-38-047-5

Customer Information----------

Name : PHIL SAVINGS BANK

Premise Address: 15 PLARIDEL ST

Billing Address: 15 PLARIDEL ST

TIN : 000-000-663-983

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	95436
Period From	:	08-27-2017	Prev Rdg	:	91962
No of Days	:	31	Diff Rdg	:	3474
Avg kWh/day	:	112.07	Registered	:	3474
Conn Load	:	14920	Billed kWh	:	3474

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.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		35,721.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	17,681.62
Transmission Charge	0.5373/kWh	1,866.58
System Loss Charge	0.7692/kWh	2,672.20
Sub-Total		22,220.40
Distribution Charges		
Distribution Charge	1.3692/kWh	4,756.60
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,742.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	309.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.57
Surcharge	0.02 of 35,721.50	714.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.19
Sub-Total		1,003.69
Government Charges		
Franchise Tax - Local		217.24
Value Added Tax		
Generation		1,221.88
Transmission		21.04
System Loss		166.92
Distribution		689.07
Others		146.51
Universal Charge		
Missionary Electrification	0.1561/kWh	542.30
Environmental Charge	0.0025/kWh	8.69
NPC Stranded Contract Costs	0.1938/kWh	673.26
NPC Stranded Debts	0.0265/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	635.74
Sub-Total		4,414.71
CURRENT BILL - SEPTEMBER 2017		33,381.02
TOTAL AMOUNT DUE		69,102.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 33,346.06

Your monthly electricity consumption chart

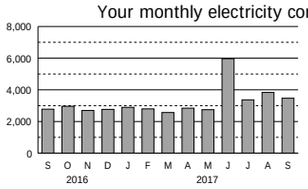

Avg Monthly Usage : 3,208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,381.02		
Less : VAT	2,245.42		
Amount Net of VAT	31,135.60		
Less: BIR 2306	935.60		
BIR 2307	583.67	VATable Sales	28,966.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,169.29
Amount Due	29,616.33	VAT Zero Rated Sales	0.00
Add : VAT	2,245.42	VAT Amount	2,245.42
TOTAL AMOUNT DUE	31,861.75	TOTAL SALES	33,381.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/77790/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013313393610

Collection Ref. Code : 1807-38-047-5

Account ID : 0138610000-0

Customer Name : PHIL SAVINGS BANK

Meter Number : MTR1089175

Period : Aug 2017

Premise Address: 15 PLARIDEL ST

Billing Address: 15 PLARIDEL ST

TOTAL AMOUNT DUE : 69,102.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01386100000

BC21/115.0/77790/0/10/09-27-2017/88

6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213873566112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632455

21386100008

Date : 09-27-2017

BC21/115.0/9999999/0335432/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138610000-8

Collection Ref. Code : 1807-38-068-8

Customer Information----------

Name : LIM PON TRADING CO

Premise Address: 22 24 PROGRESO ST

Billing Address: c/o Alexander Oquias T. Salinas Drive Extn., Sanson Rd., Lahug, Cebu City, Ref.# 1333410000

TIN :

Metering Information----------

Meter No	:	522207 RGS6	Pole No	:	0335432
Serial No	:	86580363	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39851
Period From	:	08-27-2017	Prev Rdg	:	39262
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	1990	Billed kWh	:	589

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,554.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,997.83
Transmission Charge	0.6044/kWh	355.99
System Loss Charge	0.7353/kWh	433.09
Sub-Total		3,786.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,555.00	131.10
Sub-Total		183.74
Government Charges		
Franchise Tax - Local		42.46
Value Added Tax		
Generation		207.16
Transmission		4.04
System Loss		26.76
Distribution		202.84
Others		27.14
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
NPC Stranded Debts	0.0265/kWh	15.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.79
Sub-Total		841.36
CURRENT BILL - SEPTEMBER 2017		6,502.31
TOTAL AMOUNT DUE		13,057.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 6,750.27

Your monthly electricity consumption chart

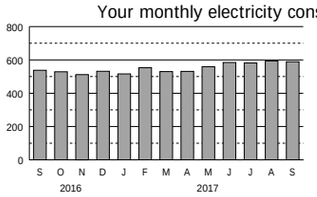

Avg Monthly Usage : 550.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,502.31		
Less : VAT	467.94		
Amount Net of VAT	6,034.37		
Less: BIR 2306	194.99		
BIR 2307	114.07	VATable Sales	5,660.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.42
Amount Due	5,725.31	VAT Zero Rated Sales	0.00
Add : VAT	467.94	VAT Amount	467.94
TOTAL AMOUNT DUE	6,193.25	TOTAL SALES	6,502.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/9999999/0/10/09-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213873566112

Collection Ref. Code : 1807-38-068-8

Account ID : 2138610000-8

Customer Name : LIM PON TRADING CO

Meter Number : 522207 RGS6

Period : Aug 2017

Premise Address: 22 24 PROGRESO ST

Billing Address: c/o Alexander Oquias T. Salinas Drive Extn., Sanson Rd., Lahug, Cebu City, Ref.# 1333410000

TOTAL AMOUNT DUE : 13,057.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21386100008

BC21/115.0/9999999/0/10/09-27-2017/88

6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256747391623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619977

25618100009

Date : 09-27-2017

BC19/71.0/88803/0151672/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561810000-9

Collection Ref. Code : 1829-17-068-6

Customer Information----------

Name : CHUA LIM,ELDA V TM

Premise Address: SEPULVEDA STREET

Billing Address: SEPULVEDA STREET

TIN :

Metering Information----------

Meter No	:	397736GS6	Pole No	:	0151672
Serial No	:	53362237	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10410
Period From	:	08-28-2017	Prev Rdg	:	10328
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 57.32
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 3.48
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		109.68
CURRENT BILL - SEPTEMBER 2017		799.86
TOTAL AMOUNT DUE		1,671.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 687.76

Your monthly electricity consumption chart

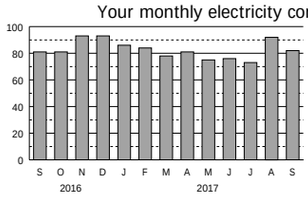

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.86		
Less : VAT	58.42		
Amount Net of VAT	741.44		
Less: BIR 2306	24.34		
BIR 2307	13.91	VATable Sales	690.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.26
Amount Due	703.19	VAT Zero Rated Sales	0.00
Add : VAT	58.42	VAT Amount	58.42
TOTAL AMOUNT DUE	761.61	TOTAL SALES	799.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/88803/0/10/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256747391623

Collection Ref. Code : 1829-17-068-6

Account ID : 2561810000-9

Customer Name : CHUA LIM,ELDA V TM

Meter Number : 397736GS6

Period : Aug 2017

Premise Address: SEPULVEDA STREET

Billing Address: SEPULVEDA STREET

TOTAL AMOUNT DUE : 1,671.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25618100009

BC19/71.0/88803/0/10/09-27-2017/89

6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772217424388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615604

77207300003

Date : 09-27-2017

BC20/219.1/88888/0443155/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720730000-3

Collection Ref. Code : 1811-42-647-6

Customer Information----------

Name : MANINGO,LOLITA A

Premise Address: ALASKA MAMBALING

Billing Address: c/o Alma Enriquez, 41 B Sunrise Village Pardo, Pardo Cebu City, Ref.# 7836620000-0, cell.# 0917-4706374

TIN :

Metering Information----------

Meter No	:	MTR1091965	Pole No	:	0443155
Serial No	:	40014647	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2433
Period From	:	08-26-2017	Prev Rdg	:	2396
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,503.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 164.44
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 13.30
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		37.06
CURRENT BILL - SEPTEMBER 2017		212.65
Debit Adjustments		84.50
Payment Arrangement		4,224.98
TOTAL AMOUNT DUE		9,025.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 4,309.48

Your monthly electricity consumption chart

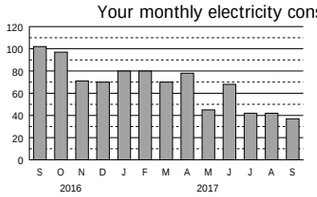

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.65		
Less : VAT	14.96		
Amount Net of VAT	197.69		
Less: BIR 2306	6.24		
BIR 2307	3.54	VATable Sales	175.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.10
Amount Due	187.91	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	202.87	TOTAL SALES	212.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/88888/0/10/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772217424388

Collection Ref. Code : 1811-42-647-6

Account ID : 7720730000-3

Customer Name : MANINGO,LOLITA A

Meter Number : MTR1091965

Period : Feb 2017 to Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: c/o Alma Enriquez, 41 B Sunrise Village Pardo, Pardo Cebu City, Ref.# 7836620000-0, cell.# 0917-4706374

TOTAL AMOUNT DUE : 9,025.96 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77207300003

BC20/219.1/88888/0/10/09-27-2017/89

6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639663077275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616941

63995452552

Date : 09-27-2017

BC20/989.1/0/1582853/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399545255-2

Collection Ref. Code : 1861-82-995-7

Customer Information----------

Name : SABALONES,FRANZ CABILAO

Premise Address: EXPANSION PROJECT TABIONAN, SAN FERNANDO
Billing Address: EXPANSION PROJECT TABIONAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1113366	Pole No	:	1582853
Serial No	:	15675980	Multiplier	:	80
Period To	:	09-26-2017	Pres Rdg	:	7182
Period From	:	08-26-2017	Prev Rdg	:	6822
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	929.03	Registered	:	28800
Conn Load	:	75000	Billed kWh	:	28800

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		384,928.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	146,583.36
Transmission Charge	0.6044/kWh	17,406.72
System Loss Charge	0.7353/kWh	21,176.64
Sub-Total		185,166.72
Distribution Charges		
Distribution Charge	1.7506/kWh	50,417.28
Supply Charge	0.4118/kWh	11,859.84
Metering Charge	0.6989/kWh	20,128.32
	5.00/month	5.00
Sub-Total		82,410.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2,568.96
Senior Citizen Subsidy Charge	0.000163/kWh	4.69
Surcharge	0.02 of 384,928.00	7,698.56
Sub-Total		10,272.21
Government Charges		
Franchise Tax - Local		1,528.15
LFT Differential	0.0042/kWh	120.96
Value Added Tax		
Generation		10,129.57
Transmission		197.61
System Loss		1,307.95
Distribution		9,889.25
Others		1,430.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4,495.68
Environmental Charge	0.0025/kWh	72.00
NPC Stranded Contract Costs	0.1938/kWh	5,581.44
NPC Stranded Debts	0.0265/kWh	763.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,270.40
Sub-Total		40,786.77
CURRENT BILL - SEPTEMBER 2017		318,636.14
TOTAL AMOUNT DUE		703,564.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 124,182.81

Your monthly electricity consumption chart

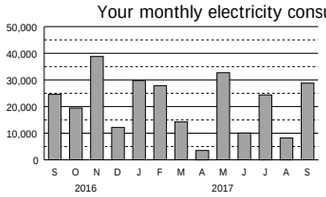

Avg Monthly Usage : 21,120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318,636.14		
Less : VAT	22,954.94		
Amount Net of VAT	295,681.20		
Less: BIR 2306	9,564.57		
BIR 2307	5,589.97	VATable Sales	277,849.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17,831.83
Amount Due	280,526.66	VAT Zero Rated Sales	0.00
Add : VAT	22,954.94	VAT Amount	22,954.94
TOTAL AMOUNT DUE	303,481.60	TOTAL SALES	318,636.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/0/0/34/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639663077275

Collection Ref. Code : 1861-82-995-7
Account ID : 6399545255-2
Customer Name : SABALONES,FRANZ CABILAO
Meter Number : MTR1113366
Period : Jul 2017 to Aug 2017

Premise Address: EXPANSION PROJECT TABIONAN, SAN FERNANDO
Billing Address: EXPANSION PROJECT TABIONAN, SAN FERNANDO

TOTAL AMOUNT DUE : 703,564.30 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63995452552

BC20/989.1/0/0/34/09-27-2017/89

6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653610922648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614768

65372115991

Date : 09-27-2017

BC20/989.1/210/0954775/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537211599-1

Collection Ref. Code : 1851-75-926-3

Customer Information----------

Name : SEAOIL PHILS. INC.

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	0703 EES0	Pole No	:	0954775
Serial No	:	13588689	Multiplier	:	40
Period To	:	09-26-2017	Pres Rdg	:	1813
Period From	:	08-26-2017	Prev Rdg	:	1808
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	24460	Billed kWh	:	200

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		12,467.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,017.94
Transmission Charge	0.6044/kWh	120.88
System Loss Charge	0.7353/kWh	147.06
Sub-Total		1,285.88
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 12,468.00	249.36
Sub-Total		267.23
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		70.34
Transmission		1.37
System Loss		9.09
Distribution		69.27
Others		33.35
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		306.45
CURRENT BILL - SEPTEMBER 2017		2,436.82
TOTAL AMOUNT DUE		14,904.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 11,302.26

Your monthly electricity consumption chart

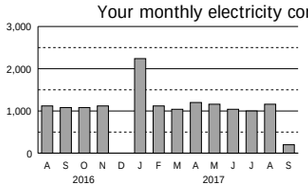

Avg Monthly Usage : 1,120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.82		
Less : VAT	183.42		
Amount Net of VAT	2,253.40		
Less: BIR 2306	76.44		
BIR 2307	42.82	VATable Sales	2,130.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.03
Amount Due	2,134.14	VAT Zero Rated Sales	0.00
Add : VAT	183.42	VAT Amount	183.42
TOTAL AMOUNT DUE	2,317.56	TOTAL SALES	2,436.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/210/0/33/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653610922648

Collection Ref. Code : 1851-75-926-3
Account ID : 6537211599-1
Customer Name : SEAOIL PHILS. INC.
Meter Number : 0703 EES0
Period : Aug 2017

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

TOTAL AMOUNT DUE : 14,904.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65372115991

BC20/989.1/210/0/33/09-27-2017/89

6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465728469450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615524

4651099763 1

Date : 09-27-2017

BC20/989.1/260/1092056/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651099763-1

Collection Ref. Code : 1851-92-398-5

Customer Information----------

Name : TWIN TOWER FARMS CEBU CORPORATION

Premise Address: M2 SITIO DUBDOB BRGY MAGSICO
Billing Address: M2 SITIO DUBDOB BRGY MAGSICO

TIN :

Metering Information----------

Meter No	:	0609 EES0	Pole No	:	1092056
Serial No	:	13889619	Multiplier	:	80
Period To	:	09-26-2017	Pres Rdg	:	13792
Period From	:	08-26-2017	Prev Rdg	:	13779
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	33.55	Registered	:	1040
Conn Load	:	76120	Billed kWh	:	1040

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		16,350.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,293.29
Transmission Charge	0.6044/kWh	628.58
System Loss Charge	0.7353/kWh	764.71
Sub-Total		6,686.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	92.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 16,350.50	327.01
Sub-Total		419.95
Government Charges		
Franchise Tax - Local		55.48
LFT Differential	0.0042/kWh	4.37
Value Added Tax		
Generation		365.79
Transmission		7.13
System Loss		47.22
Distribution		357.69
Others		57.58
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
NPC Stranded Debts	0.0265/kWh	27.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	190.32
Sub-Total		1,479.63
CURRENT BILL - SEPTEMBER 2017		11,566.91
TOTAL AMOUNT DUE		27,917.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 41,614.87

Your monthly electricity consumption chart

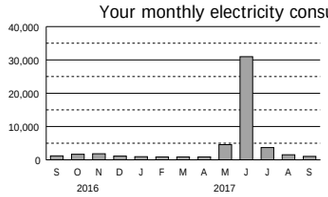

Avg Monthly Usage : 3,938.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,566.91		
Less : VAT	835.41		
Amount Net of VAT	10,731.50		
Less: BIR 2306	348.10		
BIR 2307	202.94	VATable Sales	10,087.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	644.22
Amount Due	10,180.46	VAT Zero Rated Sales	0.00
Add : VAT	835.41	VAT Amount	835.41
TOTAL AMOUNT DUE	11,015.87	TOTAL SALES	11,566.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/260/0/34/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465728469450

Collection Ref. Code : 1851-92-398-5
Account ID : 4651099763-1
Customer Name : TWIN TOWER FARMS CEBU CORPORATION
Meter Number : 0609 EES0
Period : Aug 2017

Premise Address: M2 SITIO DUBDOB BRGY MAGSICO
Billing Address: M2 SITIO DUBDOB BRGY MAGSICO

TOTAL AMOUNT DUE : 27,917.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4651099763 1

BC20/989.1/260/0/34/09-27-2017/89

6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594882458151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617331

59477299859

Date : 09-27-2017

BC20/989.1/270/1092014/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947729985-9

Collection Ref. Code : 1851-57-710-6

Customer Information----------

Name : TWIN TOWER FARMS CEBU CORPORATION

Premise Address: SITIO DUBDOB BRGY MAGSICO
Billing Address: SITIO DUBDOB BRGY MAGSICO

TIN :

Metering Information----------

Meter No	:	0670 EGS0	Pole No	:	1092014
Serial No	:	11673518	Multiplier	:	80
Period To	:	09-26-2017	Pres Rdg	:	9677
Period From	:	08-26-2017	Prev Rdg	:	9675
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	76120	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,446.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.6044/kWh	96.70
System Loss Charge	0.7353/kWh	117.65
Sub-Total		1,028.70
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,446.50	68.93
Sub-Total		83.23
Government Charges		
Franchise Tax - Local		8.66
LFT Differential	0.0042/kWh	0.67
Value Added Tax		
Generation		56.28
Transmission		1.10
System Loss		7.27
Distribution		55.54
Others		11.11
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		230.54
CURRENT BILL - SEPTEMBER 2017		1,805.28
TOTAL AMOUNT DUE		5,251.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 6,337.48

Your monthly electricity consumption chart

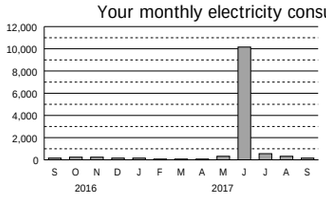

Avg Monthly Usage : 978.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.28		
Less : VAT	131.30		
Amount Net of VAT	1,673.98		
Less: BIR 2306	54.71		
BIR 2307	31.68	VATable Sales	1,574.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.24
Amount Due	1,587.59	VAT Zero Rated Sales	0.00
Add : VAT	131.30	VAT Amount	131.30
TOTAL AMOUNT DUE	1,718.89	TOTAL SALES	1,805.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/270/0/34/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594882458151

Collection Ref. Code : 1851-57-710-6
Account ID : 5947729985-9
Customer Name : TWIN TOWER FARMS CEBU CORPORATION
Meter Number : 0670 EGS0
Period : Aug 2017

Premise Address: SITIO DUBDOB BRGY MAGSICO
Billing Address: SITIO DUBDOB BRGY MAGSICO

TOTAL AMOUNT DUE : 5,251.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59477299859

BC20/989.1/270/0/34/09-27-2017/89

6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591444924957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628667

59135812226

Date : 09-27-2017

BC20/999.8/0/0108056/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913581222-6

Collection Ref. Code : 5913-58-122-2

Customer Information----------

Name : CAYA,SYC JUDE DEMAPE

Premise Address: NICHOLS HEIGHTS BRGY GUADALUPE, CEBU CITY
Billing Address: NICHOLS HEIGHTS BRGY GUADALUPE, CEBU CITY

TIN : 233-603-654-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	113.700
Period From	:	08-26-2017	Prev Rdg	:	102.500
No of Days	:	31	Diff Rdg	:	11.200
Avg kWh/day	:	130.07	Registered	:	4032
Conn Load	:	372510	Billed kWh	:	4032

Power Metering Information----------

Meter No : MTR1210218 Pole No : 0108056

Serial No : 32458290 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	0.593	0.543	18.000
kWh :	113.700	102.500	4032.000
kVAR :	57.100	53.200	1404.000

Billed Demand : 50.000 Billed kVAR : 1404

Power Factor Value : 0.9444

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.

Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		61,698.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	20,521.67
Transmission Charge	226.72/kW	11,336.00
System Loss Charge	0.1077/kWh	434.25
Sub-Total		32,291.92
Distribution Charges		
Distribution Charge	0.1761/kWh	710.04
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	172.57
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	122.57
	4,751.36/month	4,751.36
Sub-Total		19,334.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	359.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.66
Surcharge	0.02 of 61,698.50	1,233.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.60
Sub-Total		1,569.68
Government Charges		
Franchise Tax - Local		398.97
Value Added Tax		
Generation		1,418.13
Transmission		127.24
System Loss		26.64
Distribution		2,320.13
Others		236.24
Universal Charge		
Missionary Electrification	0.1561/kWh	629.39
Environmental Charge	0.0025/kWh	10.08
NPC Stranded Contract Costs	0.1938/kWh	781.40
NPC Stranded Debts	0.0265/kWh	106.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	737.86
Sub-Total		6,792.93
CURRENT BILL - SEPTEMBER 2017		59,988.91
TOTAL AMOUNT DUE		121,687.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 49,643.77

Your monthly electricity consumption chart

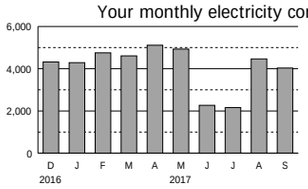

Avg Monthly Usage : 4,093.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,988.91		
Less : VAT	4,128.38		
Amount Net of VAT	55,860.53		
Less: BIR 2306	1,720.16		
BIR 2307	1,071.90	VATable Sales	53,195.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,664.55
Amount Due	53,068.47	VAT Zero Rated Sales	0.00
Add : VAT	4,128.38	VAT Amount	4,128.38
TOTAL AMOUNT DUE	57,196.85	TOTAL SALES	59,988.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591444924957

Collection Ref. Code : 5913-58-122-2
Account ID : 5913581222-6
Customer Name : CAYA,SYC JUDE DEMAPE
Meter Number : MTR1210218
Period : Aug 2017

Premise Address: NICHOLS HEIGHTS BRGY GUADALUPE, CEBU CITY
Billing Address: NICHOLS HEIGHTS BRGY GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 121,687.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59135812226

BC20/999.8/0/0/10/09-27-2017/89

6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260321893915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620996

26007244010

Date : 09-27-2017

BC20/999.8/0/1665205/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600724401-0

Collection Ref. Code : 2600-72-440-1

Customer Information----------

Name : LAO,MHARK ANTHONY TAN

Premise Address: UNIT 9F SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA,CEBU CITY

Billing Address: UNIT 9F SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124159	Pole No	:	1665205
Serial No	:	10218425	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	387
Period From	:	08-26-2017	Prev Rdg	:	224
No of Days	:	32	Diff Rdg	:	163
Avg kWh/day	:	5.09	Registered	:	163
Conn Load	:	11920	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		61.13
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		8.72
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		234.37
CURRENT BILL - SEPTEMBER 2017		1,776.43
TOTAL AMOUNT DUE		4,104.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 8,844.16

Your monthly electricity consumption chart

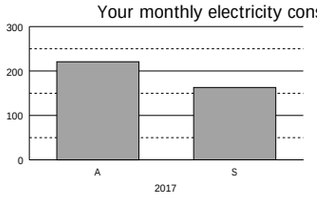

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.43		
Less : VAT	131.20		
Amount Net of VAT	1,645.23		
Less: BIR 2306	54.66		
BIR 2307	31.07	VATable Sales	1,542.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.17
Amount Due	1,559.50	VAT Zero Rated Sales	0.00
Add : VAT	131.20	VAT Amount	131.20
TOTAL AMOUNT DUE	1,690.70	TOTAL SALES	1,776.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260321893915

Collection Ref. Code : 2600-72-440-1

Account ID : 2600724401-0

Customer Name : LAO,MHARK ANTHONY TAN

Meter Number : MTR1124159

Period : Aug 2017

Premise Address: UNIT 9F SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA,CEBU CITY

Billing Address: UNIT 9F SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA,CEBU CITY

TOTAL AMOUNT DUE : 4,104.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26007244010

BC20/999.8/0/0/10/09-27-2017/89

6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071636120913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623816

07167696496

Date : 09-27-2017

BC20/999.8/0/0443862/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716769649-6

Collection Ref. Code : 1859-72-905-3

Customer Information----------

Name : FAST AUTOWORLD PHILIPPINES CORP.

Premise Address: SRP ROAD MAMBALING, CEBU CITY
Billing Address: SRP ROAD MAMBALING, CEBU CITY

TIN : 000-067-151-000

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	3939.700
Period From	:	08-26-2017	Prev Rdg	:	3735.000
No of Days	:	32	Diff Rdg	:	204.700
Avg kWh/day	:	511.75	Registered	:	16376
Conn Load	:	121093.01	Billed kWh	:	16376

Power Metering Information----------

Meter No : MTR1142334 Pole No : 0443862

Serial No : 15971434 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	21.631	20.504	90.160
kWh :	3939.700	3735.000	16376.000
kVAR :	1365.400	1289.000	6112.000

Billed Demand : 90.160 Billed kVAR : 6112

Power Factor Value : 0.9369

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		4,156.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	83,348.93
Transmission Charge	334.05/kW	30,117.95
System Loss Charge	0.1769/kWh	2,896.91
Sub-Total		116,363.79
Distribution Charges		
Distribution Charge	0.2922/kWh	4,785.07
	205.64/kW	18,540.50
Supply Charge	0.0442/kWh	723.82
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	376.65
	589.19/month	589.19
Sub-Total		26,146.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1,460.74
Senior Citizen Subsidy Charge	0.000163/kWh	2.67
Surcharge	0.02 of 4,156.00	83.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 99.89
Sub-Total		1,446.64
Government Charges		
Franchise Tax - Local		1,079.66
Value Added Tax		
Generation		5,759.78
Transmission		295.60
System Loss		162.17
Distribution		3,137.62
Others		303.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2,556.30
Environmental Charge	0.0025/kWh	40.94
NPC Stranded Contract Costs	0.1938/kWh	3,173.67
NPC Stranded Debts	0.0265/kWh	433.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,996.81
Sub-Total		19,939.67
CURRENT BILL - SEPTEMBER 2017		163,896.96
TOTAL AMOUNT DUE		168,052.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 175,036.11

Your monthly electricity consumption chart

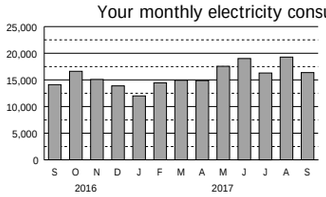

Avg Monthly Usage : 15,727.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163,896.96		
Less : VAT	9,658.33		
Amount Net of VAT	154,238.63		
Less: BIR 2306	4,024.32		
BIR 2307	2,900.74	VATable Sales	143,957.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,281.34
Amount Due	147,313.57	VAT Zero Rated Sales	0.00
Add : VAT	9,658.33	VAT Amount	9,658.33
TOTAL AMOUNT DUE	156,971.90	TOTAL SALES	163,896.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071636120913

Collection Ref. Code : 1859-72-905-3
Account ID : 0716769649-6
Customer Name : FAST AUTOWORLD PHILIPPINES CORP.
Meter Number : MTR1142334
Period : Aug 2017

Premise Address: SRP ROAD MAMBALING, CEBU CITY
Billing Address: SRP ROAD MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 168,052.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07167696496

BC20/999.8/0/0/10/09-27-2017/89

6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652603289195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619175

65206409057

Date : 09-27-2017

BC20/999.8/0/0667790/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520640905-7

Collection Ref. Code : 1861-52-164-2

Customer Information----------

Name : VILLO,AMBROSIO BANZON

Premise Address: RAFAEL RABAYA ST. SAN ROQUE, TALISAY CITY
Billing Address: RAFAEL RABAYA ST. SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	51.900
Period From	:	08-26-2017	Prev Rdg	:	29.700
No of Days	:	31	Diff Rdg	:	22.200
Avg kWh/day	:	28.65	Registered	:	888
Conn Load	:	136330	Billed kWh	:	888

Power Metering Information----------

Meter No : MTR1124493 Pole No : 0667790

Serial No : 61022168 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-26-2017	08-26-2017	
Demand :	0.325	0.226	3.960
kWh :	51.900	29.700	888.000
kVAR :	12.300	4.000	332.000

Billed Demand : 50.000 Billed kVAR : 332

Power Factor Value : 0.9367

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		28,239.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,519.65
Transmission Charge	334.05/kW	16,702.50
System Loss Charge	0.1769/kWh	157.09
Sub-Total		21,379.24
Distribution Charges		
Distribution Charge	0.2922/kWh	259.47
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	39.25
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	20.42
	589.19/month	589.19
Sub-Total		12,321.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	79.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 28,239.00	564.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.42
Sub-Total		638.71
Government Charges		
Franchise Tax - Local		195.74
LFT Differential	0.0061/kWh	5.42
Value Added Tax		
Generation		312.34
Transmission		163.93
System Loss		8.80
Distribution		1,478.64
Others		100.78
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
NPC Stranded Debts	0.0265/kWh	23.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.50
Sub-Total		2,764.60
CURRENT BILL - SEPTEMBER 2017		37,104.51
TOTAL AMOUNT DUE		65,343.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 35,230.00

Your monthly electricity consumption chart

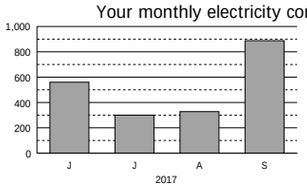

Avg Monthly Usage : 519.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,104.51		
Less : VAT	2,064.49		
Amount Net of VAT	35,040.02		
Less: BIR 2306	860.21		
BIR 2307	690.82	VATable Sales	34,339.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	700.11
Amount Due	33,488.99	VAT Zero Rated Sales	0.00
Add : VAT	2,064.49	VAT Amount	2,064.49
TOTAL AMOUNT DUE	35,553.48	TOTAL SALES	37,104.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/31/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652603289195

Collection Ref. Code : 1861-52-164-2
Account ID : 6520640905-7
Customer Name : VILLO,AMBROSIO BANZON
Meter Number : MTR1124493
Period : Aug 2017

Premise Address: RAFAEL RABAYA ST. SAN ROQUE, TALISAY CITY
Billing Address: RAFAEL RABAYA ST. SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 65,343.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65206409057

BC20/999.8/0/0/31/09-27-2017/89

6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722603378320

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011624079

72210100003

Date : 09-27-2017

BC20/999.9/70/1619954/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221010000-3

Collection Ref. Code : 1845-54-902-3

Customer Information----------

Name : PROVINCE OF CEBU

Premise Address: CEBU SOUTH BUS TERMINAL N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

Billing Address: CEBU SOUTH BUS TERMINAL N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	8927.100
Period From	:	08-26-2017	Prev Rdg	:	8443.600
No of Days	:	32	Diff Rdg	:	483.500
Avg kWh/day	:	1,813.13	Registered	:	58020
Conn Load	:	270000	Billed kWh	:	58020

Power Metering Information----------

Meter No : MTR1142245 Pole No : 1619954

Serial No : 15971514 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-27-2017	08-26-2017	
Demand :	27.473	25.958	181.800
kWh :	8927.100	8443.600	58020.000
kVAR :	2151.800	2039.500	13476.000

Billed Demand : 181.800 Billed kVAR : 13476

Power Factor Value : 0.9741

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.

Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		507,504.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295,304.39
Transmission Charge	334.05/kW	60,730.29
System Loss Charge	0.1769/kWh	10,263.74
Sub-Total		366,298.42
Distribution Charges		
Distribution Charge	0.2922/kWh	16,953.44
	205.64/kW	37,385.35
Supply Charge	0.0442/kWh	2,564.48
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,334.46
	589.19/month	589.19
Sub-Total		59,958.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5,175.38
Senior Citizen Subsidy Charge	0.000163/kWh	9.46
Surcharge	0.02 of 507,504.50	10,150.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 353.92
Sub-Total		14,981.01
Government Charges		
Franchise Tax - Local		3,309.21
Value Added Tax		
Generation		20,406.85
Transmission		596.05
System Loss		574.57
Distribution		7,195.03
Others		2,194.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9,056.92
Environmental Charge	0.0025/kWh	145.05
NPC Stranded Contract Costs	0.1938/kWh	11,244.28
NPC Stranded Debts	0.0265/kWh	1,537.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10,617.66
Sub-Total		66,877.98
CURRENT BILL - SEPTEMBER 2017		508,115.96
TOTAL AMOUNT DUE		1,015,620.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 511,089.74

Your monthly electricity consumption chart

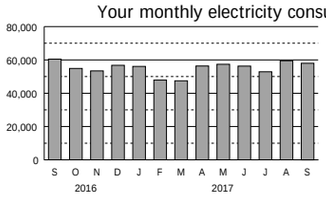

Avg Monthly Usage : 55,185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508,115.96		
Less : VAT	30,967.33		
Amount Net of VAT	477,148.63		
Less: BIR 2306	12,903.06		
BIR 2307	8,890.94	VATable Sales	441,237.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35,910.65
Amount Due	455,354.63	VAT Zero Rated Sales	0.00
Add : VAT	30,967.33	VAT Amount	30,967.33
TOTAL AMOUNT DUE	486,321.96	TOTAL SALES	508,115.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/70/0/10/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722603378320

Collection Ref. Code : 1845-54-902-3
Account ID : 7221010000-3
Customer Name : PROVINCE OF CEBU
Meter Number : MTR1142245
Period : Aug 2017

Premise Address: CEBU SOUTH BUS TERMINAL N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY
Billing Address: CEBU SOUTH BUS TERMINAL N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 1,015,620.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72210100003

BC20/999.9/70/0/10/09-27-2017/89

6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191956413967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628664

19100100007

Date : 09-27-2017

BC21/22.0/99970/0433001/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910010000-7

Collection Ref. Code : 1843-88-161-6

Customer Information----------

Name : ONG,ESTHER Y

Premise Address: METER 2 ASCENCION ST., SAMBAG 1, CEBU CI
Billing Address: METER 2 ASCENCION ST., SAMBAG 1, CEBU CI

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	38141
Period From	:	08-27-2017	Prev Rdg	:	36684
No of Days	:	31	Diff Rdg	:	1457
Avg kWh/day	:	47.01	Registered	:	1457
Conn Load	:	29210	Billed kWh	:	1457

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		14,216.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,417.22
Transmission Charge	0.5373/kWh	783.01
System Loss Charge	0.7692/kWh	1,120.96
Sub-Total		9,321.19
Distribution Charges		
Distribution Charge	1.3692/kWh	1,995.34
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,980.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	129.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.24
Surcharge	0.02 of 30,797.50	615.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.89
Sub-Total		737.29
Government Charges		
Franchise Tax - Local		97.79
Value Added Tax		
Generation		512.55
Transmission		8.82
System Loss		70.02
Distribution		357.72
Others		100.21
Universal Charge		
Missionary Electrification	0.1561/kWh	227.48
Environmental Charge	0.0025/kWh	3.64
NPC Stranded Contract Costs	0.1938/kWh	282.42
NPC Stranded Debts	0.0265/kWh	38.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	266.69
Sub-Total		1,965.96
CURRENT BILL - SEPTEMBER 2017		15,005.40
TOTAL AMOUNT DUE		29,221.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 16,581.46

Your monthly electricity consumption chart

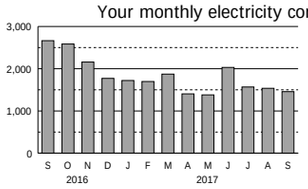

Avg Monthly Usage : 1,834.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,005.40		
Less : VAT	1,049.32		
Amount Net of VAT	13,956.08		
Less: BIR 2306	437.22		
BIR 2307	262.74	VATable Sales	13,039.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	916.64
Amount Due	13,256.12	VAT Zero Rated Sales	0.00
Add : VAT	1,049.32	VAT Amount	1,049.32
TOTAL AMOUNT DUE	14,305.44	TOTAL SALES	15,005.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/99970/0/10/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191956413967

Collection Ref. Code : 1843-88-161-6
Account ID : 1910010000-7
Customer Name : ONG,ESTHER Y
Meter Number : 753EGS6
Period : Aug 2017

Premise Address: METER 2 ASCENCION ST., SAMBAG 1, CEBU CI
Billing Address: METER 2 ASCENCION ST., SAMBAG 1, CEBU CI

TOTAL AMOUNT DUE : 29,221.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19100100007

BC21/22.0/99970/0/10/09-27-2017/89

6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391177246617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628543

39100100005

Date : 09-27-2017

BC21/22.0/99970/0433001/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910010000-5

Collection Ref. Code : 1843-88-155-1

Customer Information----------

Name : ONG,ESTHER Y

Premise Address: METER 3 ASCENSION ST., SAMBAG 1, CEBU CI
Billing Address: METER 3 ASCENSION ST., SAMBAG 1, CEBU CI

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	83654
Period From	:	08-27-2017	Prev Rdg	:	82081
No of Days	:	31	Diff Rdg	:	1573
Avg kWh/day	:	50.75	Registered	:	1573
Conn Load	:	29210	Billed kWh	:	1573

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.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		19,639.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,007.12
Transmission Charge	0.5373/kWh	845.28
System Loss Charge	0.7692/kWh	1,210.11
Sub-Total		10,062.51
Distribution Charges		
Distribution Charge	1.3692/kWh	2,154.03
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,139.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	140.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.26
Surcharge	0.02 of 19,639.00	392.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.60
Sub-Total		523.77
Government Charges		
Franchise Tax - Local		102.94
Value Added Tax		
Generation		553.32
Transmission		9.53
System Loss		75.58
Distribution		376.76
Others		75.21
Universal Charge		
Missionary Electrification	0.1561/kWh	245.57
Environmental Charge	0.0025/kWh	3.93
NPC Stranded Contract Costs	0.1938/kWh	304.89
NPC Stranded Debts	0.0265/kWh	41.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	287.90
Sub-Total		2,077.32
CURRENT BILL - SEPTEMBER 2017		15,803.25
TOTAL AMOUNT DUE		35,442.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 18,725.28

Your monthly electricity consumption chart

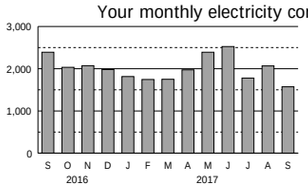

Avg Monthly Usage : 2,007.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,803.25		
Less : VAT	1,090.40		
Amount Net of VAT	14,712.85		
Less: BIR 2306	454.33		
BIR 2307	276.58	VATable Sales	13,725.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	986.92
Amount Due	13,981.94	VAT Zero Rated Sales	0.00
Add : VAT	1,090.40	VAT Amount	1,090.40
TOTAL AMOUNT DUE	15,072.34	TOTAL SALES	15,803.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/99970/0/10/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391177246617

Collection Ref. Code : 1843-88-155-1
Account ID : 3910010000-5
Customer Name : ONG,ESTHER Y
Meter Number : 756EGS6
Period : Aug 2017

Premise Address: METER 3 ASCENSION ST., SAMBAG 1, CEBU CI
Billing Address: METER 3 ASCENSION ST., SAMBAG 1, CEBU CI

TOTAL AMOUNT DUE : 35,442.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39100100005

BC21/22.0/99970/0/10/09-27-2017/89

6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555860704405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619871

55557000001

Date : 09-27-2017

BC21/22.0/99970/0433001/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555700000-1

Collection Ref. Code : 1841-96-668-1

Customer Information----------

Name : ONG,ESTHER Y

Premise Address: METER 1 ASCENCION ST., URGELLO SAMBAG I CEBU CITY

Billing Address: METER 1 ASCENCION ST., URGELLO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	68337
Period From	:	08-27-2017	Prev Rdg	:	67705
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.40	Registered	:	632
Conn Load	:	9620	Billed kWh	:	632

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.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		6,218.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,218.22
Transmission Charge	0.5373/kWh	339.73
System Loss Charge	0.7692/kWh	486.37
Sub-Total		4,044.32
Distribution Charges		
Distribution Charge	1.3692/kWh	865.75
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,851.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 14,486.00	289.72
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.86
Sub-Total		342.36
Government Charges		
Franchise Tax - Local		46.78
Value Added Tax		
Generation		222.39
Transmission		3.83
System Loss		30.39
Distribution		222.16
Others		46.70
Universal Charge		
Missionary Electrification	0.1561/kWh	98.70
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.54
NPC Stranded Debts	0.0265/kWh	16.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.71
Sub-Total		927.54
CURRENT BILL - SEPTEMBER 2017		7,165.59
TOTAL AMOUNT DUE		13,384.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 8,267.54

Your monthly electricity consumption chart

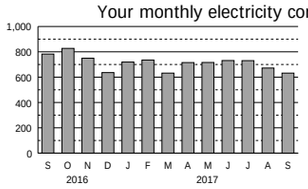

Avg Monthly Usage : 713.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,165.59		
Less : VAT	525.47		
Amount Net of VAT	6,640.12		
Less: BIR 2306	218.95		
BIR 2307	125.70	VATable Sales	6,238.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.07
Amount Due	6,295.47	VAT Zero Rated Sales	0.00
Add : VAT	525.47	VAT Amount	525.47
TOTAL AMOUNT DUE	6,820.94	TOTAL SALES	7,165.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/99970/0/10/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555860704405

Collection Ref. Code : 1841-96-668-1

Account ID : 5555700000-1

Customer Name : ONG,ESTHER Y

Meter Number : 752EGS6

Period : Aug 2017

Premise Address: METER 1 ASCENCION ST., URGELLO SAMBAG I CEBU CITY

Billing Address: METER 1 ASCENCION ST., URGELLO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 13,384.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55557000001

BC21/22.0/99970/0/10/09-27-2017/89

6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117816914375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632911

11701100007

Date : 09-27-2017

BC21/32.0/550/0373910/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170110000-7

Collection Ref. Code : 1805-43-479-9

Customer Information----------

Name : LUAGE,ENCARNACION

Premise Address: BK 147 S EXPRESSWAY
Billing Address: c/o Ngohiong Express, Beside CTS Building, N. Bacalso Highway, Cebu City, Tel#09277276767 Nicolas Gutierrez

TIN :

Metering Information----------

Meter No	:	243314DS6	Pole No	:	0373910
Serial No	:	11184564	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35958
Period From	:	08-27-2017	Prev Rdg	:	35768
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,012.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	967.04
Transmission Charge	0.3503/kWh	66.56
System Loss Charge	0.7535/kWh	143.17
Sub-Total		1,176.77
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 7,013.00	140.26
Sub-Total		157.24
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		66.82
Transmission		0.78
System Loss		9.21
Distribution		65.84
Others		20.56
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		284.10
CURRENT BILL - SEPTEMBER 2017		2,166.75
TOTAL AMOUNT DUE		9,179.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 2,002.00

Your monthly electricity consumption chart

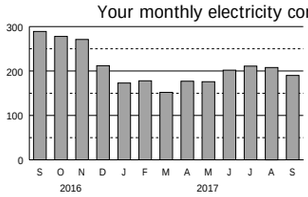

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.75		
Less : VAT	163.21		
Amount Net of VAT	2,003.54		
Less: BIR 2306	68.00		
BIR 2307	37.94	VATable Sales	1,882.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.89
Amount Due	1,897.60	VAT Zero Rated Sales	0.00
Add : VAT	163.21	VAT Amount	163.21
TOTAL AMOUNT DUE	2,060.81	TOTAL SALES	2,166.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/550/0/10/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117816914375

Collection Ref. Code : 1805-43-479-9
Account ID : 1170110000-7
Customer Name : LUAGE,ENCARNACION
Meter Number : 243314DS6
Period : Jun 2017 to Aug 2017

Premise Address: BK 147 S EXPRESSWAY
Billing Address: c/o Ngohiong Express, Beside CTS Building, N. Bacalso Highway, Cebu City, Tel#09277276767 Nicolas Gutierrez

TOTAL AMOUNT DUE : 9,179.54 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11701100007

BC21/32.0/550/0/10/09-27-2017/89

6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231428608835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634586

23172100002

Date : 09-27-2017

BC21/32.0/760/0373910/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317210000-2

Collection Ref. Code : 1841-76-422-1

Customer Information----------

Name : REYES,MACEDONIO JR. D

Premise Address: 1271-A NATALIO BACALSO AVE. SAMBAG 1 CEBU CITY
Billing Address: c/o Ngohiong Express, Beside CTS Building, N. Bacalso Highway, Cebu City, Tel#09277276767 Nicolas Gutierrez

TIN :

Metering Information----------

Meter No	:	MTR1082176	Pole No	:	0373910
Serial No	:	40007275	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5290
Period From	:	08-27-2017	Prev Rdg	:	4936
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	251	Billed kWh	:	354

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,842.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,801.75
Transmission Charge	0.6044/kWh	213.96
System Loss Charge	0.7353/kWh	260.30
Sub-Total		2,276.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,842.50	76.85
Sub-Total		108.49
Government Charges		
Franchise Tax - Local		25.52
Value Added Tax		
Generation		124.51
Transmission		2.43
System Loss		16.09
Distribution		122.15
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		505.70
CURRENT BILL - SEPTEMBER 2017		3,908.10
TOTAL AMOUNT DUE		7,750.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,486.00

Your monthly electricity consumption chart

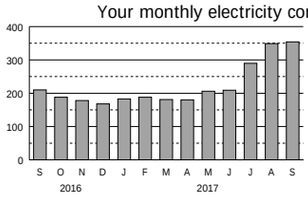

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.10		
Less : VAT	281.26		
Amount Net of VAT	3,626.84		
Less: BIR 2306	117.19		
BIR 2307	68.56	VATable Sales	3,402.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.44
Amount Due	3,441.09	VAT Zero Rated Sales	0.00
Add : VAT	281.26	VAT Amount	281.26
TOTAL AMOUNT DUE	3,722.35	TOTAL SALES	3,908.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/760/0/10/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231428608835

Collection Ref. Code : 1841-76-422-1
Account ID : 2317210000-2
Customer Name : REYES,MACEDONIO JR. D
Meter Number : MTR1082176
Period : Aug 2017

Premise Address: 1271-A NATALIO BACALSO AVE. SAMBAG 1 CEBU CITY
Billing Address: c/o Ngohiong Express, Beside CTS Building, N. Bacalso Highway, Cebu City, Tel#09277276767 Nicolas Gutierrez

TOTAL AMOUNT DUE : 7,750.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23172100002

BC21/32.0/760/0/10/09-27-2017/89

6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334390988337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634486

33431100008

Date : 09-27-2017

BC21/32.0/99999/0313693/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343110000-8

Collection Ref. Code : 1843-95-803-1

Customer Information----------

Name : PAGTAMBAYAYONG - A FOUNDATION FOR MUTU

Premise Address: 102 P. DEL ROSARIO EXT., SAMBAG I, CEBU
Billing Address: 102 P. DEL ROSARIO EXT., SAMBAG I, CEBU

TIN :

Metering Information----------

Meter No	:	544SGS6	Pole No	:	0313693
Serial No	:	88042393	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30627
Period From	:	08-27-2017	Prev Rdg	:	26906
No of Days	:	31	Diff Rdg	:	3721
Avg kWh/day	:	120.03	Registered	:	3721
Conn Load	:	16870	Billed kWh	:	3721

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		44,430.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	18,938.77
Transmission Charge	0.6044/kWh	2,248.97
System Loss Charge	0.7353/kWh	2,736.05
Sub-Total		23,923.79
Distribution Charges		
Distribution Charge	1.7506/kWh	6,513.98
Supply Charge	0.4118/kWh	1,532.31
Metering Charge	0.6989/kWh	2,600.61
	5.00/month	5.00
Sub-Total		10,651.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	331.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.61
Surcharge	0.02 of 44,431.00	888.62
Sub-Total		1,221.14
Government Charges		
Franchise Tax - Local		268.47
Value Added Tax		
Generation		1,308.76
Transmission		25.53
System Loss		169.00
Distribution		1,278.23
Others		178.75
Universal Charge		
Missionary Electrification	0.1561/kWh	580.85
Environmental Charge	0.0025/kWh	9.30
NPC Stranded Contract Costs	0.1938/kWh	721.13
NPC Stranded Debts	0.0265/kWh	98.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	680.94
Sub-Total		5,319.57
CURRENT BILL - SEPTEMBER 2017		41,116.40
TOTAL AMOUNT DUE		85,547.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 42,539.76

Your monthly electricity consumption chart

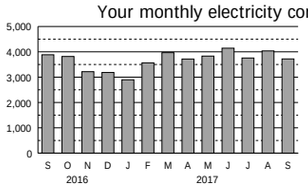

Avg Monthly Usage : 3,672.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,116.40		
Less : VAT	2,960.27		
Amount Net of VAT	38,156.13		
Less: BIR 2306	1,233.45		
BIR 2307	721.31	VATable Sales	35,796.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,359.30
Amount Due	36,201.37	VAT Zero Rated Sales	0.00
Add : VAT	2,960.27	VAT Amount	2,960.27
TOTAL AMOUNT DUE	39,161.64	TOTAL SALES	41,116.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/99999/0/10/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334390988337

Collection Ref. Code : 1843-95-803-1
Account ID : 3343110000-8
Customer Name : PAGTAMBAYAYONG - A FOUNDATION FOR MUTU
Meter Number : 544SGS6
Period : Aug 2017

Premise Address: 102 P. DEL ROSARIO EXT., SAMBAG I, CEBU
Billing Address: 102 P. DEL ROSARIO EXT., SAMBAG I, CEBU

TOTAL AMOUNT DUE : 85,547.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33431100008

BC21/32.0/99999/0/10/09-27-2017/89

6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664811218949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622404

66456100008

Date : 09-27-2017

BC21/69.1/90080/0441045/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645610000-8

Collection Ref. Code : 1815-16-809-9

Customer Information----------

Name : FORTICH,MARY SUSAN M1 R

Premise Address: 227-A COLON ST KALUBIHAN CEBU CITY

Billing Address: 227-A COLON ST KALUBIHAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133312	Pole No	:	0441045
Serial No	:	40078009	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13759
Period From	:	08-27-2017	Prev Rdg	:	13092
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	10286	Billed kWh	:	667

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.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		7,693.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,394.83
Transmission Charge	0.6044/kWh	403.13
System Loss Charge	0.7353/kWh	490.45
Sub-Total		4,288.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	59.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 14,978.50	299.57
Sub-Total		359.18
Government Charges		
Franchise Tax - Local		49.21
Value Added Tax		
Generation		234.60
Transmission		4.58
System Loss		30.29
Distribution		229.62
Others		49.01
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
NPC Stranded Debts	0.0265/kWh	17.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.06
Sub-Total		972.09
CURRENT BILL - SEPTEMBER 2017		7,533.17
TOTAL AMOUNT DUE		15,226.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 7,285.00

Your monthly electricity consumption chart

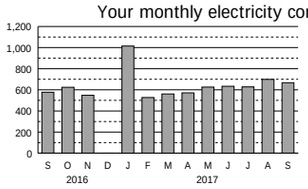

Avg Monthly Usage : 590.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,533.17		
Less : VAT	548.10		
Amount Net of VAT	6,985.07		
Less: BIR 2306	228.39		
BIR 2307	132.21	VATable Sales	6,561.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.99
Amount Due	6,624.47	VAT Zero Rated Sales	0.00
Add : VAT	548.10	VAT Amount	548.10
TOTAL AMOUNT DUE	7,172.57	TOTAL SALES	7,533.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/90080/0/10/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664811218949

Collection Ref. Code : 1815-16-809-9

Account ID : 6645610000-8

Customer Name : FORTICH,MARY SUSAN M1 R

Meter Number : MTR1133312

Period : Aug 2017

Premise Address: 227-A COLON ST KALUBIHAN CEBU CITY

Billing Address: 227-A COLON ST KALUBIHAN CEBU CITY

TOTAL AMOUNT DUE : 15,226.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66456100008

BC21/69.1/90080/0/10/09-27-2017/89

6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803936206347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619093

80314084460

Date : 09-27-2017

BC21/69.1/90210/0405076/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031408446-0

Collection Ref. Code : 1855-32-302-8

Customer Information----------

Name : CHAMP CENTER FOR HOSPITALITY ARTS & MAN/

Premise Address: LOT 7624-C-1-B & 7624-C-3 COLON ST. PAHINA CENTRAL

Billing Address: LOT 7624-C-1-B & 7624-C-3 COLON ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	2491 EVS6	Pole No	:	0405076
Serial No	:	01505039	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24539
Period From	:	08-27-2017	Prev Rdg	:	24393
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	22790	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,053.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.6044/kWh	88.24
System Loss Charge	0.7353/kWh	107.35
Sub-Total		938.69
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		54.11
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		51.35
Transmission		1.00
System Loss		6.62
Distribution		50.73
Others		7.77
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		210.13
CURRENT BILL - SEPTEMBER 2017		1,625.68
TOTAL AMOUNT DUE		3,678.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 963.00

Your monthly electricity consumption chart

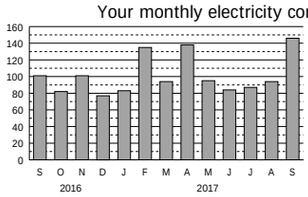

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.68		
Less : VAT	117.47		
Amount Net of VAT	1,508.21		
Less: BIR 2306	48.95		
BIR 2307	28.52	VATable Sales	1,415.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.66
Amount Due	1,430.74	VAT Zero Rated Sales	0.00
Add : VAT	117.47	VAT Amount	117.47
TOTAL AMOUNT DUE	1,548.21	TOTAL SALES	1,625.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/90210/0/10/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803936206347

Collection Ref. Code : 1855-32-302-8

Account ID : 8031408446-0

Customer Name : CHAMP CENTER FOR HOSPITALITY ARTS & MAN/

Meter Number : 2491 EVS6

Period : Jul 2017 to Aug 2017

Premise Address: LOT 7624-C-1-B & 7624-C-3 COLON ST. PAHINA CENTRAL

Billing Address: LOT 7624-C-1-B & 7624-C-3 COLON ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 3,678.99 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80314084460

BC21/69.1/90210/0/10/09-27-2017/89

6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523045643926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633337

52372200007

Date : 09-27-2017

BC21/204.0/99908/0410494/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237220000-7

Collection Ref. Code : 1835-36-827-1

Customer Information----------

Name : SAN NICOLAS PARISH

Premise Address: C PADILLA ST C/O FR PRECIOSO CANTILLA
Billing Address: C PADILLA ST C/O FR PRECIOSO CANTILLA

TIN :

Metering Information----------

Meter No	:	523990 RGS6	Pole No	:	0410494
Serial No	:	81196854	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24953
Period From	:	08-29-2017	Prev Rdg	:	24566
No of Days	:	29	Diff Rdg	:	387
Avg kWh/day	:	13.35	Registered	:	387
Conn Load	:	2560	Billed kWh	:	387

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,100.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,969.71
Transmission Charge	0.6044/kWh	233.90
System Loss Charge	0.7353/kWh	284.56
Sub-Total		2,488.17
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,100.50	142.01
Sub-Total		176.59
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		136.11
Transmission		2.65
System Loss		17.59
Distribution		133.48
Others		24.59
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		560.21
CURRENT BILL - SEPTEMBER 2017		4,337.29
TOTAL AMOUNT DUE		11,437.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 2,282.95

Your monthly electricity consumption chart

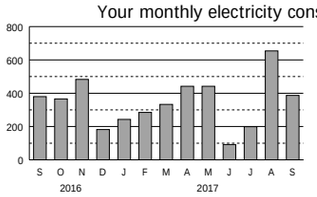

Avg Monthly Usage : 345.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,337.29		
Less : VAT	314.42		
Amount Net of VAT	4,022.87		
Less: BIR 2306	131.00		
BIR 2307	76.11	VATable Sales	3,777.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.79
Amount Due	3,815.76	VAT Zero Rated Sales	0.00
Add : VAT	314.42	VAT Amount	314.42
TOTAL AMOUNT DUE	4,130.18	TOTAL SALES	4,337.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/99908/0/10/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523045643926

Collection Ref. Code : 1835-36-827-1
Account ID : 5237220000-7
Customer Name : SAN NICOLAS PARISH
Meter Number : 523990 RGS6
Period : Aug 2017

Premise Address: C PADILLA ST C/O FR PRECIOSO CANTILLA
Billing Address: C PADILLA ST C/O FR PRECIOSO CANTILLA

TOTAL AMOUNT DUE : 11,437.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52372200007

BC21/204.0/99908/0/10/09-27-2017/89

6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713651247351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621457

71375300002

Date : 09-27-2017

BC21/208.0/99904/0401563/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137530000-2

Collection Ref. Code : 1833-67-977-6

Customer Information----------

Name : SANGALANG,CYNTHIA T

Premise Address: 196 N BACALSO AVE
Billing Address: 196 N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	MTR1128804	Pole No	:	0401563
Serial No	:	40080808	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39886
Period From	:	08-27-2017	Prev Rdg	:	38022
No of Days	:	31	Diff Rdg	:	1864
Avg kWh/day	:	60.13	Registered	:	1864
Conn Load	:	20234	Billed kWh	:	1864

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		22,583.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	9,487.20
Transmission Charge	0.6044/kWh	1,126.60
System Loss Charge	0.7353/kWh	1,370.60
Sub-Total		11,984.40
Distribution Charges		
Distribution Charge	1.7506/kWh	3,263.12
Supply Charge	0.4118/kWh	767.60
Metering Charge	0.6989/kWh	1,302.75
	5.00/month	5.00
Sub-Total		5,338.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	166.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.30
Surcharge	0.02 of 22,583.50	451.67
Sub-Total		618.24
Government Charges		
Franchise Tax - Local		134.56
Value Added Tax		
Generation		655.61
Transmission		12.79
System Loss		84.66
Distribution		640.62
Others		90.34
Universal Charge		
Missionary Electrification	0.1561/kWh	290.97
Environmental Charge	0.0025/kWh	4.66
NPC Stranded Contract Costs	0.1938/kWh	361.24
NPC Stranded Debts	0.0265/kWh	49.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	341.11
Sub-Total		2,665.96
CURRENT BILL - SEPTEMBER 2017		20,607.07
TOTAL AMOUNT DUE		43,190.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 20,270.50

Your monthly electricity consumption chart

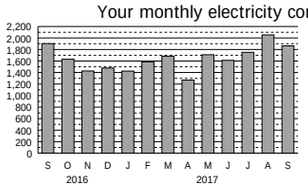

Avg Monthly Usage : 1,645.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,607.07		
Less : VAT	1,484.02		
Amount Net of VAT	19,123.05		
Less: BIR 2306	618.35		
BIR 2307	361.51	VATable Sales	17,941.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,181.94
Amount Due	18,143.19	VAT Zero Rated Sales	0.00
Add : VAT	1,484.02	VAT Amount	1,484.02
TOTAL AMOUNT DUE	19,627.21	TOTAL SALES	20,607.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/99904/0/10/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713651247351

Collection Ref. Code : 1833-67-977-6
Account ID : 7137530000-2
Customer Name : SANGALANG,CYNTHIA T
Meter Number : MTR1128804
Period : Aug 2017

Premise Address: 196 N BACALSO AVE
Billing Address: 196 N BACALSO AVE

TOTAL AMOUNT DUE : 43,190.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71375300002

BC21/208.0/99904/0/10/09-27-2017/89

7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641912457517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628433

64125300000

Date : 09-27-2017

BC21/217.0/99999/0339365/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412530000-0

Collection Ref. Code : 1839-82-440-9

Customer Information----------

Name : PRESCILLAS,WILLIAM L.

Premise Address: SPOLATIUM ST., DULJO FATIMA, CEBU CITY
Billing Address: SPOLATIUM ST., DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	432105GS6	Pole No	:	0339365
Serial No	:	53334515	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18505
Period From	:	07-27-2017	Prev Rdg	:	18505
No of Days	:	62	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11300	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		2,072.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,072.50	41.45
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Distribution		0.60
Others		5.02
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		5.97
CURRENT BILL - SEPTEMBER 2017		52.42
TOTAL AMOUNT DUE		2,125.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 117,100.00

Your monthly electricity consumption chart

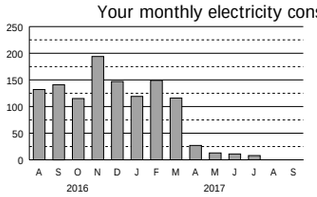

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.42		
Less : VAT	5.62		
Amount Net of VAT	46.80		
Less: BIR 2306	2.34		
BIR 2307	0.94	VATable Sales	46.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.35
Amount Due	43.52	VAT Zero Rated Sales	0.00
Add : VAT	5.62	VAT Amount	5.62
TOTAL AMOUNT DUE	49.14	TOTAL SALES	52.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/99999/0/10/09-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641912457517

Collection Ref. Code : 1839-82-440-9
Account ID : 6412530000-0
Customer Name : PRESCILLAS,WILLIAM L.
Meter Number : 432105GS6
Period : Mar 2017 to Jul 2017

Premise Address: SPOLATIUM ST., DULJO FATIMA, CEBU CITY
Billing Address: SPOLATIUM ST., DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,125.05 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64125300000

BC21/217.0/99999/0/10/09-27-2017/89

7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388775744296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614523

38840359129

Date : 09-27-2017

BC14/195.0/3705/0513121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884035912-9

Collection Ref. Code : 1855-32-188-2

Customer Information----------

Name : GABONIA,MELCHORA CUAMBOT

Premise Address: LOWER KAUSWAGAN BASAK PARDO, CEBU CITY
Billing Address: LOWER KAUSWAGAN BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1730EVS6	Pole No	:	0513121
Serial No	:	02364150	Multiplier	:	1
Period To	:	09-19-2017	Pres Rdg	:	10471
Period From	:	08-19-2017	Prev Rdg	:	10392
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	344	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 2,432.50	48.65
Sub-Total		- 59.40
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 2.52
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		106.47
CURRENT BILL - SEPTEMBER 2017		767.40
TOTAL AMOUNT DUE		3,199.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4,480.00

Your monthly electricity consumption chart

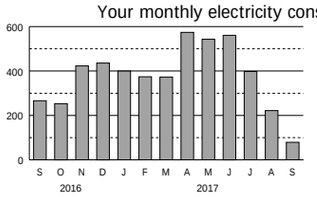

Avg Monthly Usage : 377.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.40		
Less : VAT	57.12		
Amount Net of VAT	710.28		
Less: BIR 2306	23.80		
BIR 2307	13.32	VATable Sales	660.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.35
Amount Due	673.16	VAT Zero Rated Sales	0.00
Add : VAT	57.12	VAT Amount	57.12
TOTAL AMOUNT DUE	730.28	TOTAL SALES	767.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3705/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388775744296

Collection Ref. Code : 1855-32-188-2
Account ID : 3884035912-9
Customer Name : GABONIA,MELCHORA CUAMBOT
Meter Number : 1730EVS6
Period : Aug 2017

Premise Address: LOWER KAUSWAGAN BASAK PARDO, CEBU CITY
Billing Address: LOWER KAUSWAGAN BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,199.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38840359129

BC14/195.0/3705/0/10/09-27-2017/90

7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706085404832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614554

70653895022

Date : 09-27-2017

BC15/55.7/37100/0028444/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065389502-2

Collection Ref. Code : 1855-22-809-2

Customer Information----------

Name : SON,ARLENE LICARDO

Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY

Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7200 EES6	Pole No	:	0028444
Serial No	:	06230465	Multiplier	:	1
Period To	:	09-20-2017	Pres Rdg	:	3198
Period From	:	08-20-2017	Prev Rdg	:	3141
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	241	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 149.74
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.20
CURRENT BILL - SEPTEMBER 2017		437.58
TOTAL AMOUNT DUE		767.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 465.00

Your monthly electricity consumption chart

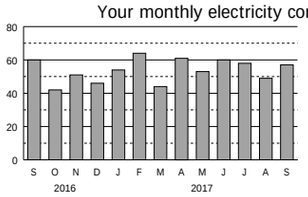

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.58		
Less : VAT	31.38		
Amount Net of VAT	406.20		
Less: BIR 2306	13.08		
BIR 2307	7.48	VATable Sales	371.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	385.64	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	417.02	TOTAL SALES	437.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/37100/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706085404832

Collection Ref. Code : 1855-22-809-2

Account ID : 7065389502-2

Customer Name : SON,ARLENE LICARDO

Meter Number : 7200 EES6

Period : Aug 2017

Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY

Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY

TOTAL AMOUNT DUE : 767.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70653895022

BC15/55.7/37100/0/10/09-27-2017/90

7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599043037582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614556

59968209144

Date : 09-27-2017

BC15/55.7/37205/1370936/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996820914-4

Collection Ref. Code : 1855-22-839-4

Customer Information----------

Name : PASCUAL,NELLY ORANZA

Premise Address: APAS CEBU CITY

Billing Address: APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	7104 EES6	Pole No	:	1370936
Serial No	:	05604591	Multiplier	:	1
Period To	:	09-20-2017	Pres Rdg	:	5173
Period From	:	08-20-2017	Prev Rdg	:	5108
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 105.95
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.51
CURRENT BILL - SEPTEMBER 2017		569.13
TOTAL AMOUNT DUE		1,207.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 500.00

Your monthly electricity consumption chart

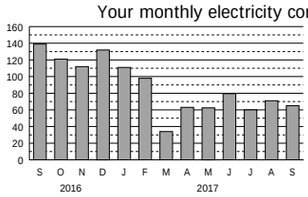

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.13		
Less : VAT	41.32		
Amount Net of VAT	527.81		
Less: BIR 2306	17.21		
BIR 2307	9.83	VATable Sales	487.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.19
Amount Due	500.77	VAT Zero Rated Sales	0.00
Add : VAT	41.32	VAT Amount	41.32
TOTAL AMOUNT DUE	542.09	TOTAL SALES	569.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/37205/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599043037582

Collection Ref. Code : 1855-22-839-4

Account ID : 5996820914-4

Customer Name : PASCUAL,NELLY ORANZA

Meter Number : 7104 EES6

Period : Aug 2017

Premise Address: APAS CEBU CITY

Billing Address: APAS CEBU CITY

TOTAL AMOUNT DUE : 1,207.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59968209144

BC15/55.7/37205/0/10/09-27-2017/90

7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000948051511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614564

00031114291

Date : 09-27-2017

BC15/55.7/37205/1370936/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003111429-1

Collection Ref. Code : 1855-22-881-5

Customer Information----------

Name : ARRIBADO,MARGILYN MONEZ

Premise Address: UPPER PANABANG APAS, CEBU CITY

Billing Address: UPPER PANABANG APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7079 EES6	Pole No	:	1370936
Serial No	:	04601044	Multiplier	:	1
Period To	:	09-20-2017	Pres Rdg	:	2934
Period From	:	08-20-2017	Prev Rdg	:	2866
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 113.40
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 8.54
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		84.92
CURRENT BILL - SEPTEMBER 2017		592.25
TOTAL AMOUNT DUE		1,129.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 443.00

Your monthly electricity consumption chart

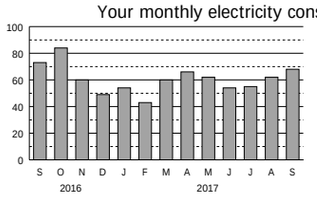

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.25		
Less : VAT	42.91		
Amount Net of VAT	549.34		
Less: BIR 2306	17.89		
BIR 2307	10.22	VATable Sales	507.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.01
Amount Due	521.23	VAT Zero Rated Sales	0.00
Add : VAT	42.91	VAT Amount	42.91
TOTAL AMOUNT DUE	564.14	TOTAL SALES	592.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/37205/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000948051511

Collection Ref. Code : 1855-22-881-5

Account ID : 0003111429-1

Customer Name : ARRIBADO,MARGILYN MONEZ

Meter Number : 7079 EES6

Period : Aug 2017

Premise Address: UPPER PANABANG APAS, CEBU CITY

Billing Address: UPPER PANABANG APAS, CEBU CITY

TOTAL AMOUNT DUE : 1,129.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00031114291

BC15/55.7/37205/0/10/09-27-2017/90

7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993195875322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614562

99381981598

Date : 09-27-2017

BC15/55.7/37206/1370922/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938198159-8

Collection Ref. Code : 1855-22-818-1

Customer Information----------

Name : DAGWAYAN,RAQUEL PANGGO

Premise Address: SITIO UPPER PANABANG APAS,CEBU CITY

Billing Address: SITIO UPPER PANABANG APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6196 EES6	Pole No	:	1370922
Serial No	:	06545107	Multiplier	:	1
Period To	:	09-20-2017	Pres Rdg	:	15907
Period From	:	08-20-2017	Prev Rdg	:	15515
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	233	Billed kWh	:	392

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,035.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,995.16
Transmission Charge	0.3503/kWh	137.32
System Loss Charge	0.7535/kWh	295.37
Sub-Total		2,427.85
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,035.50	80.71
Sub-Total		115.74
Government Charges		
Franchise Tax - Local		27.53
Value Added Tax		
Generation		137.88
Transmission		1.61
System Loss		18.98
Distribution		135.20
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		558.67
CURRENT BILL - SEPTEMBER 2017		4,228.90
TOTAL AMOUNT DUE		8,264.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 4,810.00

Your monthly electricity consumption chart

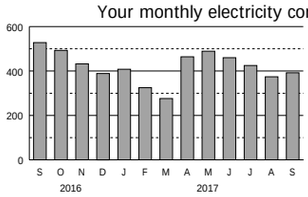

Avg Monthly Usage : 419.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.90		
Less : VAT	310.86		
Amount Net of VAT	3,918.04		
Less: BIR 2306	129.53		
BIR 2307	73.96	VATable Sales	3,670.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.81
Amount Due	3,714.55	VAT Zero Rated Sales	0.00
Add : VAT	310.86	VAT Amount	310.86
TOTAL AMOUNT DUE	4,025.41	TOTAL SALES	4,228.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/37206/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993195875322

Collection Ref. Code : 1855-22-818-1

Account ID : 9938198159-8

Customer Name : DAGWAYAN,RAQUEL PANGGO

Meter Number : 6196 EES6

Period : Aug 2017

Premise Address: SITIO UPPER PANABANG APAS,CEBU CITY

Billing Address: SITIO UPPER PANABANG APAS,CEBU CITY

TOTAL AMOUNT DUE : 8,264.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99381981598

BC15/55.7/37206/0/10/09-27-2017/90

7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433035322372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625965

4331564720-6

Date : 09-27-2017

BC19/163.0/0/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331564720-6

Collection Ref. Code : 1861-56-746-4

Customer Information----------

Name : TABACON,ONIEBIE BAYLOSIS

Premise Address: GREENSIDE HIPODROMO, CEBU CITY

Billing Address: GREENSIDE HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700533	Pole No	:	0140456
Serial No	:	85150104	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1161
Period From	:	08-25-2017	Prev Rdg	:	1100
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	118	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57,967.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 557.34	- 167.20
Surcharge	0.02 of 57,967.50	1,159.35
Sub-Total		992.15
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		126.67
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		218.73
CURRENT BILL - SEPTEMBER 2017		1,768.22
TOTAL AMOUNT DUE		59,735.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 16,020.00

Your monthly electricity consumption chart

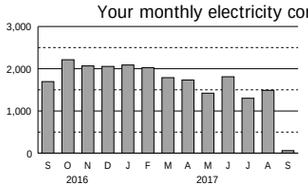

Avg Monthly Usage : 1,672.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.22		
Less : VAT	172.85		
Amount Net of VAT	1,595.37		
Less: BIR 2306	72.01		
BIR 2307	31.22	VATable Sales	1,549.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.88
Amount Due	1,492.14	VAT Zero Rated Sales	0.00
Add : VAT	172.85	VAT Amount	172.85
TOTAL AMOUNT DUE	1,664.99	TOTAL SALES	1,768.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/0/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433035322372

Collection Ref. Code : 1861-56-746-4

Account ID : 4331564720-6

Customer Name : TABACON,ONIEBIE BAYLOSIS

Meter Number : BSG1700533

Period : Jun 2017 to Aug 2017

Premise Address: GREENSIDE HIPODROMO, CEBU CITY

Billing Address: GREENSIDE HIPODROMO, CEBU CITY

TOTAL AMOUNT DUE : 59,735.65 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4331564706

BC19/163.0/0/0/10/09-27-2017/90

7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484408145640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626937

48466300000

Date : 09-27-2017

BC19/163.0/2400/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846630000-0

Collection Ref. Code : 1831-18-689-6

Customer Information----------

Name : VALENZONA,DONATO P

Premise Address: HIPODROMO
Billing Address: HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1033132	Pole No	:	0146142
Serial No	:	125284353	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3191
Period From	:	08-25-2017	Prev Rdg	:	3172
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	96.70
Transmission Charge	0.3503/kWh	6.66
System Loss Charge	0.7535/kWh	14.32
Sub-Total		117.68
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.04	- 172.04
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		- 131.95
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.08
System Loss		0.92
Distribution		7.12
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		16.46
CURRENT BILL - SEPTEMBER 2017		61.55
TOTAL AMOUNT DUE		2,066.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 390.00

Your monthly electricity consumption chart

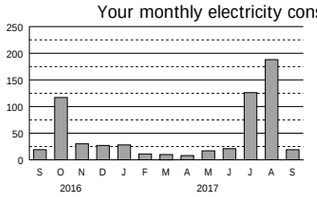

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.55		
Less : VAT	5.45		
Amount Net of VAT	56.10		
Less: BIR 2306	2.28		
BIR 2307	0.91	VATable Sales	45.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.01
Amount Due	52.91	VAT Zero Rated Sales	0.00
Add : VAT	5.45	VAT Amount	5.45
TOTAL AMOUNT DUE	58.36	TOTAL SALES	61.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2400/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484408145640

Collection Ref. Code : 1831-18-689-6
Account ID : 4846630000-0
Customer Name : VALENZONA,DONATO P
Meter Number : MTR1033132
Period : Aug 2017

Premise Address: HIPODROMO
Billing Address: HIPODROMO

TOTAL AMOUNT DUE : 2,066.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48466300000

BC19/163.0/2400/0/10/09-27-2017/90

7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302853693477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618710

30274300000

Date : 09-27-2017

BC19/163.0/17100/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027430000-0

Collection Ref. Code : 1821-53-863-3

Customer Information----------

Name : SABUCIDO,CIRIACO TM D.

Premise Address: 680 PAG-ASA ST HIPODROMO ST CEBU CITY
Billing Address: 680 PAG-ASA ST HIPODROMO ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	441269GS6	Pole No	:	0140463
Serial No	:	91766406	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	24851
Period From	:	08-25-2017	Prev Rdg	:	24824
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		- 135.97
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 10.27
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		26.54
CURRENT BILL - SEPTEMBER 2017		140.05
TOTAL AMOUNT DUE		1,449.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,448.00

Your monthly electricity consumption chart

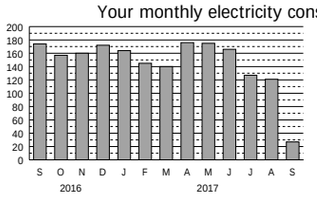

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.05		
Less : VAT	10.51		
Amount Net of VAT	129.54		
Less: BIR 2306	4.38		
BIR 2307	2.29	VATable Sales	113.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.03
Amount Due	122.87	VAT Zero Rated Sales	0.00
Add : VAT	10.51	VAT Amount	10.51
TOTAL AMOUNT DUE	133.38	TOTAL SALES	140.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/17100/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302853693477

Collection Ref. Code : 1821-53-863-3
Account ID : 3027430000-0
Customer Name : SABUCIDO,CIRIACO TM D.
Meter Number : 441269GS6
Period : Aug 2017

Premise Address: 680 PAG-ASA ST HIPODROMO ST CEBU CITY
Billing Address: 680 PAG-ASA ST HIPODROMO ST CEBU CITY

TOTAL AMOUNT DUE : 1,449.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30274300000 BC19/163.0/17100/0/10/09-27-2017/90 7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940102032708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617258

94017300008

Date : 09-27-2017

BC19/163.0/28800/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401730000-8

Collection Ref. Code : 1831-76-737-6

Customer Information----------

Name : ARAGON,MARIBEL J TM

Premise Address: SITIO GREENSIDE HIPODROM
Billing Address: SITIO GREENSIDE HIPODROM

TIN :

Metering Information----------

Meter No	:	148710DS6	Pole No	:	0181084
Serial No	:	12763061	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	41743
Period From	:	08-25-2017	Prev Rdg	:	41379
No of Days	:	32	Diff Rdg	:	364
Avg kWh/day	:	11.38	Registered	:	364
Conn Load	:	100	Billed kWh	:	364

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,852.65
Transmission Charge	0.3503/kWh	127.51
System Loss Charge	0.7535/kWh	274.27
Sub-Total		2,254.43
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		52.72
Government Charges		
Franchise Tax - Local		25.15
Value Added Tax		
Generation		128.02
Transmission		1.49
System Loss		17.63
Distribution		125.58
Others		9.34
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		511.74
CURRENT BILL - SEPTEMBER 2017		3,865.41
TOTAL AMOUNT DUE		4,874.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 3,533.96

Your monthly electricity consumption chart

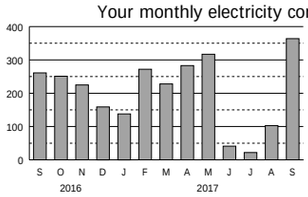

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,865.41		
Less : VAT	282.06		
Amount Net of VAT	3,583.35		
Less: BIR 2306	117.53		
BIR 2307	67.58	VATable Sales	3,353.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.68
Amount Due	3,398.24	VAT Zero Rated Sales	0.00
Add : VAT	282.06	VAT Amount	282.06
TOTAL AMOUNT DUE	3,680.30	TOTAL SALES	3,865.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/28800/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940102032708

Collection Ref. Code : 1831-76-737-6
Account ID : 9401730000-8
Customer Name : ARAGON,MARIBEL J TM
Meter Number : 148710DS6
Period : Aug 2017

Premise Address: SITIO GREENSIDE HIPODROM
Billing Address: SITIO GREENSIDE HIPODROM

TOTAL AMOUNT DUE : 4,874.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94017300008

BC19/163.0/28800/0/10/09-27-2017/90

7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116567868158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615354

11696200002

Date : 09-27-2017

BC20/174.0/1950/0278442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1169620000-2

Collection Ref. Code : 1809-19-635-3

Customer Information----------

Name : PASTOR,PRAXEDES

Premise Address: 53 BAGUMBAYAN ST
Billing Address: 53 BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	408161 GS6	Pole No	:	0278442
Serial No	:	2003222550	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11960
Period From	:	08-26-2017	Prev Rdg	:	11939
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	106.88
Transmission Charge	0.3503/kWh	7.36
System Loss Charge	0.7535/kWh	15.82
Sub-Total		130.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.15	- 126.85
Surcharge	0.02 of 2,569.50	51.39
Sub-Total		- 75.46
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		7.39
Transmission		0.08
System Loss		1.02
Distribution		7.81
Others		- 4.33
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		24.67
CURRENT BILL - SEPTEMBER 2017		144.36
TOTAL AMOUNT DUE		2,713.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 5,125.00

Your monthly electricity consumption chart

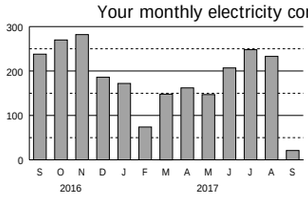

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.36		
Less : VAT	11.97		
Amount Net of VAT	132.39		
Less: BIR 2306	4.99		
BIR 2307	2.41	VATable Sales	119.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.70
Amount Due	124.99	VAT Zero Rated Sales	0.00
Add : VAT	11.97	VAT Amount	11.97
TOTAL AMOUNT DUE	136.96	TOTAL SALES	144.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1950/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116567868158

Collection Ref. Code : 1809-19-635-3
Account ID : 1169620000-2
Customer Name : PASTOR,PRAXEDES
Meter Number : 408161 GS6
Period : Aug 2017

Premise Address: 53 BAGUMBAYAN ST
Billing Address: 53 BAGUMBAYAN ST

TOTAL AMOUNT DUE : 2,713.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11696200002

BC20/174.0/1950/0/10/09-27-2017/90

7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873940554757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615692

87349399193

Date : 09-27-2017

BC20/174.0/2890/0266990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734939919-3

Collection Ref. Code : 1855-91-644-4

Customer Information----------

Name : MONTENEGRO,MAY BESANES

Premise Address: M2 610 M.J. CUENCO AVE.
Billing Address: M2 610 M.J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	496090 GS6	Pole No	:	0266990
Serial No	:	71811809	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5384
Period From	:	08-26-2017	Prev Rdg	:	5278
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,410.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 9,410.50	188.21
Sub-Total		197.69
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		24.77
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		172.89
CURRENT BILL - SEPTEMBER 2017		1,335.38
TOTAL AMOUNT DUE		10,745.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 4,427.00

Your monthly electricity consumption chart

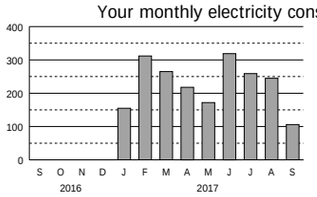

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.38		
Less : VAT	104.60		
Amount Net of VAT	1,230.78		
Less: BIR 2306	43.59		
BIR 2307	23.42	VATable Sales	1,162.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.29
Amount Due	1,163.77	VAT Zero Rated Sales	0.00
Add : VAT	104.60	VAT Amount	104.60
TOTAL AMOUNT DUE	1,268.37	TOTAL SALES	1,335.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2890/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873940554757

Collection Ref. Code : 1855-91-644-4
Account ID : 8734939919-3
Customer Name : MONTENEGRO,MAY BESANES
Meter Number : 496090 GS6
Period : Jun 2017 to Aug 2017

Premise Address: M2 610 M.J. CUENCO AVE.
Billing Address: M2 610 M.J. CUENCO AVE.

TOTAL AMOUNT DUE : 10,745.83 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87349399193 BC20/174.0/2890/0/10/09-27-2017/90 7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174305897780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624494

17417690025

Date : 09-27-2017

BC21/34.1/0/0313784/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741769002-5

Collection Ref. Code : 1859-81-737-8

Customer Information----------

Name : POLANCOS,VENERANDA LABAJO

Premise Address: P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049046	Pole No	:	0313784
Serial No	:	125287332	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52473
Period From	:	08-27-2017	Prev Rdg	:	50715
No of Days	:	31	Diff Rdg	:	1758
Avg kWh/day	:	56.71	Registered	:	1758
Conn Load	:	10060	Billed kWh	:	1758

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.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		7,102.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,947.69
Transmission Charge	0.6044/kWh	1,062.54
System Loss Charge	0.7353/kWh	1,292.66
Sub-Total		11,302.89
Distribution Charges		
Distribution Charge	1.7506/kWh	3,077.55
Supply Charge	0.4118/kWh	723.94
Metering Charge	0.6989/kWh	1,228.67
	5.00/month	5.00
Sub-Total		5,035.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	156.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.29
Surcharge	0.02 of 18,875.50	377.51
Sub-Total		534.61
Government Charges		
Franchise Tax - Local		126.54
Value Added Tax		
Generation		618.33
Transmission		12.07
System Loss		79.83
Distribution		604.22
Others		79.34
Universal Charge		
Missionary Electrification	0.1561/kWh	274.43
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	340.70
NPC Stranded Debts	0.0265/kWh	46.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	321.71
Sub-Total		2,508.16
CURRENT BILL - SEPTEMBER 2017		19,380.82
TOTAL AMOUNT DUE		26,483.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 11,773.00

Your monthly electricity consumption chart

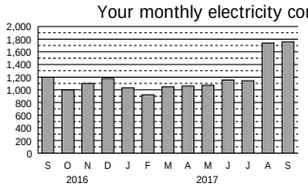

Avg Monthly Usage : 1,184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,380.82		
Less : VAT	1,393.79		
Amount Net of VAT	17,987.03		
Less: BIR 2306	580.74		
BIR 2307	339.98	VATable Sales	16,872.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,114.37
Amount Due	17,066.31	VAT Zero Rated Sales	0.00
Add : VAT	1,393.79	VAT Amount	1,393.79
TOTAL AMOUNT DUE	18,460.10	TOTAL SALES	19,380.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/0/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174305897780

Collection Ref. Code : 1859-81-737-8
Account ID : 1741769002-5
Customer Name : POLANCOS,VENERANDA LABAJO
Meter Number : MTR1049046
Period : Aug 2017

Premise Address: P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 26,483.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17417690025

BC21/34.1/0/0/10/09-27-2017/90

7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628345649672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625332

62871100004

Date : 09-27-2017

BC21/34.1/30/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287110000-4

Collection Ref. Code : 1839-59-740-2

Customer Information----------

Name : STAVRI,EVE M2 P

Premise Address: TORMIS ST. SAMBAG I CEBU CITY
Billing Address: TORMIS ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	438889GS6	Pole No	:	0386893
Serial No	:	85737947	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14782
Period From	:	08-27-2017	Prev Rdg	:	14683
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	250	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		798.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.6044/kWh	59.84
System Loss Charge	0.7353/kWh	72.79
Sub-Total		636.51
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		43.74
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		34.83
Transmission		0.68
System Loss		4.49
Distribution		34.59
Others		6.12
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		143.60
CURRENT BILL - SEPTEMBER 2017		1,112.12
TOTAL AMOUNT DUE		1,910.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 946.00

Your monthly electricity consumption chart

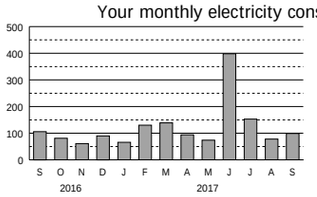

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.12		
Less : VAT	80.71		
Amount Net of VAT	1,031.41		
Less: BIR 2306	33.62		
BIR 2307	19.52	VATable Sales	968.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.89
Amount Due	978.27	VAT Zero Rated Sales	0.00
Add : VAT	80.71	VAT Amount	80.71
TOTAL AMOUNT DUE	1,058.98	TOTAL SALES	1,112.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/30/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628345649672

Collection Ref. Code : 1839-59-740-2
Account ID : 6287110000-4
Customer Name : STAVRI,EVE M2 P
Meter Number : 438889GS6
Period : Aug 2017

Premise Address: TORMIS ST. SAMBAG I CEBU CITY
Billing Address: TORMIS ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,910.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62871100004

BC21/34.1/30/0/10/09-27-2017/90

7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517401567873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622320

51761100000

Date : 09-27-2017

BC21/34.1/40/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176110000-0

Collection Ref. Code : 1839-29-110-9

Customer Information----------

Name : STAVRI EVE P M213

Premise Address: TORMIS ST SAMBAG 1 CEBU CITY

Billing Address: TORMIS ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	447290GS6	Pole No	:	0386893
Serial No	:	94225798	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14902
Period From	:	08-27-2017	Prev Rdg	:	14799
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1393	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,228.50	64.57
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		9.76
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		152.84
CURRENT BILL - SEPTEMBER 2017		1,164.27
TOTAL AMOUNT DUE		2,946.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,446.00

Your monthly electricity consumption chart

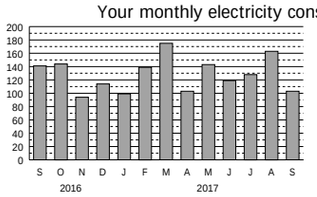

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.27		
Less : VAT	87.37		
Amount Net of VAT	1,076.90		
Less: BIR 2306	36.41		
BIR 2307	20.38	VATable Sales	1,011.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.47
Amount Due	1,020.11	VAT Zero Rated Sales	0.00
Add : VAT	87.37	VAT Amount	87.37
TOTAL AMOUNT DUE	1,107.48	TOTAL SALES	1,164.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/40/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517401567873

Collection Ref. Code : 1839-29-110-9

Account ID : 5176110000-0

Customer Name : STAVRI EVE P M213

Meter Number : 447290GS6

Period : Aug 2017

Premise Address: TORMIS ST SAMBAG 1 CEBU CITY

Billing Address: TORMIS ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,946.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51761100000

BC21/34.1/40/0/10/09-27-2017/90

7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417208355938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622178

41761100001

Date : 09-27-2017

BC21/34.1/50/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176110000-1

Collection Ref. Code : 1839-29-104-4

Customer Information----------

Name : STAVRI,EVE M-210 P

Premise Address: TORMIS ST SAMBAG 1 CEBU CITY

Billing Address: TORMIS ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118359	Pole No	:	0386893
Serial No	:	84440978	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1823
Period From	:	08-27-2017	Prev Rdg	:	1694
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:		Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,245.50	44.91
Sub-Total		56.44
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		186.61
CURRENT BILL - SEPTEMBER 2017		1,416.12
TOTAL AMOUNT DUE		2,777.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 884.00

Your monthly electricity consumption chart

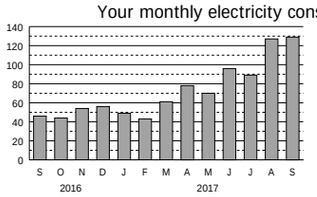

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.12		
Less : VAT	104.91		
Amount Net of VAT	1,311.21		
Less: BIR 2306	43.72		
BIR 2307	24.77	VATable Sales	1,229.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.70
Amount Due	1,242.72	VAT Zero Rated Sales	0.00
Add : VAT	104.91	VAT Amount	104.91
TOTAL AMOUNT DUE	1,347.63	TOTAL SALES	1,416.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/50/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417208355938

Collection Ref. Code : 1839-29-104-4

Account ID : 4176110000-1

Customer Name : STAVRI,EVE M-210 P

Meter Number : MTR1118359

Period : Aug 2017

Premise Address: TORMIS ST SAMBAG 1 CEBU CITY

Billing Address: TORMIS ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,777.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41761100001

BC21/34.1/50/0/10/09-27-2017/90

7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454818258626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619677

45461100005

Date : 09-27-2017

BC21/34.1/70/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546110000-5

Collection Ref. Code : 1823-79-428-9

Customer Information----------

Name : STAVRI EVE P M205

Premise Address: TORMIS ST SAMBAG I CEBU CITY
Billing Address: TORMIS ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052816	Pole No	:	0386893
Serial No	:	121438675	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6573
Period From	:	08-27-2017	Prev Rdg	:	6391
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	290	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,339.00	66.78
Sub-Total		83.04
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		11.53
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		263.48
CURRENT BILL - SEPTEMBER 2017		1,999.50
TOTAL AMOUNT DUE		5,338.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 2,395.00

Your monthly electricity consumption chart

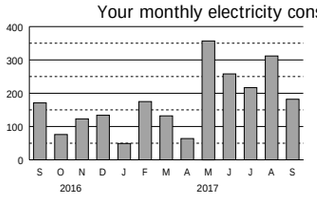

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.50		
Less : VAT	148.19		
Amount Net of VAT	1,851.31		
Less: BIR 2306	61.74		
BIR 2307	34.98	VATable Sales	1,736.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.29
Amount Due	1,754.59	VAT Zero Rated Sales	0.00
Add : VAT	148.19	VAT Amount	148.19
TOTAL AMOUNT DUE	1,902.78	TOTAL SALES	1,999.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/70/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454818258626

Collection Ref. Code : 1823-79-428-9
Account ID : 4546110000-5
Customer Name : STAVRI EVE P M205
Meter Number : MTR1052816
Period : Aug 2017

Premise Address: TORMIS ST SAMBAG I CEBU CITY
Billing Address: TORMIS ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,338.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45461100005

BC21/34.1/70/0/10/09-27-2017/90

7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554208537441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619651

55461100004

Date : 09-27-2017

BC21/34.1/80/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546110000-4

Collection Ref. Code : 1823-79-437-8

Customer Information----------

Name : STAVRI EVE P M207

Premise Address: TORMIS ST SAMBAG I CEBU CITY
Billing Address: TORMIS ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	452682GS6	Pole No	:	0386893
Serial No	:	58427272	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26071
Period From	:	08-27-2017	Prev Rdg	:	25908
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	290	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		7.45
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		233.02
CURRENT BILL - SEPTEMBER 2017		1,764.58
TOTAL AMOUNT DUE		3,567.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 4,207.00

Your monthly electricity consumption chart

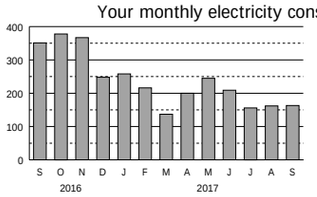

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.58		
Less : VAT	129.93		
Amount Net of VAT	1,634.65		
Less: BIR 2306	54.14		
BIR 2307	30.86	VATable Sales	1,531.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.09
Amount Due	1,549.65	VAT Zero Rated Sales	0.00
Add : VAT	129.93	VAT Amount	129.93
TOTAL AMOUNT DUE	1,679.58	TOTAL SALES	1,764.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/80/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554208537441

Collection Ref. Code : 1823-79-437-8
Account ID : 5546110000-4
Customer Name : STAVRI EVE P M207
Meter Number : 452682GS6
Period : Aug 2017

Premise Address: TORMIS ST SAMBAG I CEBU CITY
Billing Address: TORMIS ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,567.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55461100004

BC21/34.1/80/0/10/09-27-2017/90

7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654398215814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619415

65461100003

Date : 09-27-2017

BC21/34.1/90/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546110000-3

Collection Ref. Code : 1823-79-443-2

Customer Information----------

Name : STAVRI EVE P M209

Premise Address: TORMIS ST SAMBAG I CEBU CITY

Billing Address: TORMIS ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151790	Pole No	:	0386893
Serial No	:	133496137	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2391
Period From	:	08-27-2017	Prev Rdg	:	2210
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	290	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		48.64
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		7.36
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		257.68
CURRENT BILL - SEPTEMBER 2017		1,950.24
TOTAL AMOUNT DUE		3,573.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,000.00

Your monthly electricity consumption chart

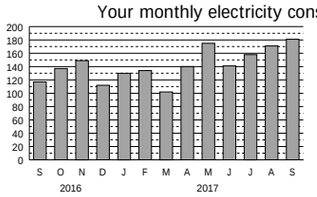

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.24		
Less : VAT	143.28		
Amount Net of VAT	1,806.96		
Less: BIR 2306	59.69		
BIR 2307	34.11	VATable Sales	1,692.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.40
Amount Due	1,713.16	VAT Zero Rated Sales	0.00
Add : VAT	143.28	VAT Amount	143.28
TOTAL AMOUNT DUE	1,856.44	TOTAL SALES	1,950.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/90/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654398215814

Collection Ref. Code : 1823-79-443-2

Account ID : 6546110000-3

Customer Name : STAVRI EVE P M209

Meter Number : MTR1151790

Period : Aug 2017

Premise Address: TORMIS ST SAMBAG I CEBU CITY

Billing Address: TORMIS ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,573.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65461100003

BC21/34.1/90/0/10/09-27-2017/90

7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135128758157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626950

13561100002

Date : 09-27-2017

BC21/34.1/110/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356110000-2

Collection Ref. Code : 1823-88-512-8

Customer Information----------

Name : STAVRI EVE P M202

Premise Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

Billing Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	447291GS6	Pole No	:	0386893
Serial No	:	96862466	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19148
Period From	:	08-27-2017	Prev Rdg	:	19088
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	1242	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 162.06
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 13.00
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		69.08
CURRENT BILL - SEPTEMBER 2017		455.31
TOTAL AMOUNT DUE		576.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,179.00

Your monthly electricity consumption chart

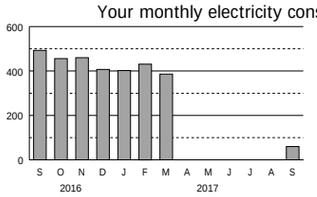

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.31		
Less : VAT	32.46		
Amount Net of VAT	422.85		
Less: BIR 2306	13.52		
BIR 2307	7.78	VATable Sales	386.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.62
Amount Due	401.55	VAT Zero Rated Sales	0.00
Add : VAT	32.46	VAT Amount	32.46
TOTAL AMOUNT DUE	434.01	TOTAL SALES	455.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/110/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135128758157

Collection Ref. Code : 1823-88-512-8

Account ID : 1356110000-2

Customer Name : STAVRI EVE P M202

Meter Number : 447291GS6

Period : Apr 2017 to Aug 2017

Premise Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

Billing Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 576.85 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13561100002

BC21/34.1/110/0/10/09-27-2017/90

7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235191389450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626259

23561100001

Date : 09-27-2017

BC21/34.1/120/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356110000-1

Collection Ref. Code : 1823-88-518-7

Customer Information----------

Name : STAVRI EVE P M204

Premise Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY
Billing Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	447276GS6	Pole No	:	0386893
Serial No	:	92086633	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10649
Period From	:	08-27-2017	Prev Rdg	:	10473
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	482	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,735.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,735.50	74.71
Sub-Total		90.44
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		12.37
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		256.11
CURRENT BILL - SEPTEMBER 2017		1,945.21
TOTAL AMOUNT DUE		5,680.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,000.00

Your monthly electricity consumption chart

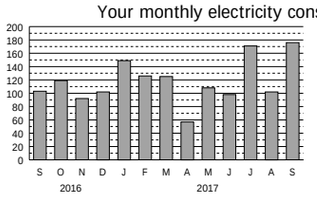

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.21		
Less : VAT	144.54		
Amount Net of VAT	1,800.67		
Less: BIR 2306	60.23		
BIR 2307	34.04	VATable Sales	1,689.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.57
Amount Due	1,706.40	VAT Zero Rated Sales	0.00
Add : VAT	144.54	VAT Amount	144.54
TOTAL AMOUNT DUE	1,850.94	TOTAL SALES	1,945.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/120/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235191389450

Collection Ref. Code : 1823-88-518-7
Account ID : 2356110000-1
Customer Name : STAVRI EVE P M204
Meter Number : 447276GS6
Period : Jul 2017 to Aug 2017

Premise Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY
Billing Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 5,680.78 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23561100001

BC21/34.1/120/0/10/09-27-2017/90

7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435852493486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626289

43561100009

Date : 09-27-2017

BC21/34.1/140/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356110000-9

Collection Ref. Code : 1823-88-527-6

Customer Information----------

Name : STAVRI,EVE M5 P

Premise Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

Billing Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	446956GS6	Pole No	:	0386893
Serial No	:	65727383	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30221
Period From	:	08-27-2017	Prev Rdg	:	30090
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	582	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,348.50	66.97
Sub-Total		78.68
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		10.58
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		192.25
CURRENT BILL - SEPTEMBER 2017		1,462.12
TOTAL AMOUNT DUE		4,810.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 2,530.00

Your monthly electricity consumption chart

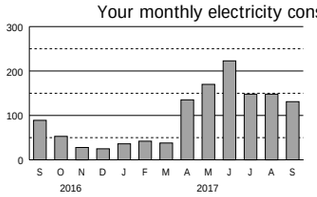

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.12		
Less : VAT	109.12		
Amount Net of VAT	1,353.00		
Less: BIR 2306	45.47		
BIR 2307	25.59	VATable Sales	1,269.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.13
Amount Due	1,281.94	VAT Zero Rated Sales	0.00
Add : VAT	109.12	VAT Amount	109.12
TOTAL AMOUNT DUE	1,391.06	TOTAL SALES	1,462.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/140/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435852493486

Collection Ref. Code : 1823-88-527-6

Account ID : 4356110000-9

Customer Name : STAVRI,EVE M5 P

Meter Number : 446956GS6

Period : Jul 2017 to Aug 2017

Premise Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

Billing Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 4,810.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43561100009

BC21/34.1/140/0/10/09-27-2017/90

7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566092056107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622611

56671100008

Date : 09-27-2017

BC21/34.1/160/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667110000-8

Collection Ref. Code : 1839-39-404-8

Customer Information----------

Name : STAVRI,EVE M215 P

Premise Address: AZNAR ROAD SAMBAG I CEBU CITY

Billing Address: AZNAR ROAD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	447273GS6	Pole No	:	0386893
Serial No	:	59493124	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12586
Period From	:	08-27-2017	Prev Rdg	:	12502
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	296	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 63.60
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 4.15
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		111.70
CURRENT BILL - SEPTEMBER 2017		813.70
TOTAL AMOUNT DUE		1,461.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 424.00

Your monthly electricity consumption chart

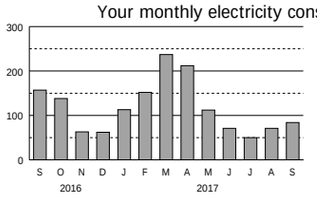

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.70		
Less : VAT	59.23		
Amount Net of VAT	754.47		
Less: BIR 2306	24.70		
BIR 2307	14.15	VATable Sales	702.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.47
Amount Due	715.62	VAT Zero Rated Sales	0.00
Add : VAT	59.23	VAT Amount	59.23
TOTAL AMOUNT DUE	774.85	TOTAL SALES	813.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/160/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566092056107

Collection Ref. Code : 1839-39-404-8

Account ID : 5667110000-8

Customer Name : STAVRI,EVE M215 P

Meter Number : 447273GS6

Period : Aug 2017

Premise Address: AZNAR ROAD SAMBAG I CEBU CITY

Billing Address: AZNAR ROAD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,461.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56671100008

BC21/34.1/160/0/10/09-27-2017/90

7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618609707485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622833

61871100006

Date : 09-27-2017

BC21/34.1/200/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187110000-6

Collection Ref. Code : 1839-58-773-3

Customer Information----------

Name : STAVRI,EVE P

Premise Address: TORMIS ST., SAMBAG I CEBU CITY

Billing Address: TORMIS ST., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700427	Pole No	:	0386893
Serial No	:	41020597	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	382
Period From	:	08-27-2017	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	3682	Billed kWh	:	221

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,566.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,124.82
Transmission Charge	0.6044/kWh	133.57
System Loss Charge	0.7353/kWh	162.50
Sub-Total		1,420.89
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		71.09
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		77.73
Transmission		1.51
System Loss		10.04
Distribution		76.48
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		316.36
CURRENT BILL - SEPTEMBER 2017		2,445.69
TOTAL AMOUNT DUE		5,012.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,100.00

Your monthly electricity consumption chart

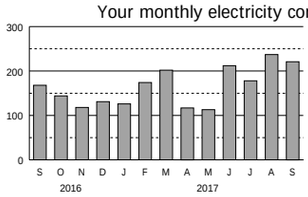

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.69		
Less : VAT	176.21		
Amount Net of VAT	2,269.48		
Less: BIR 2306	73.42		
BIR 2307	42.91	VATable Sales	2,129.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.15
Amount Due	2,153.15	VAT Zero Rated Sales	0.00
Add : VAT	176.21	VAT Amount	176.21
TOTAL AMOUNT DUE	2,329.36	TOTAL SALES	2,445.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/200/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618609707485

Collection Ref. Code : 1839-58-773-3

Account ID : 6187110000-6

Customer Name : STAVRI,EVE P

Meter Number : BSV1700427

Period : Aug 2017

Premise Address: TORMIS ST., SAMBAG I CEBU CITY

Billing Address: TORMIS ST., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,012.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61871100006

BC21/34.1/200/0/10/09-27-2017/90

7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617189375680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622568

61761100009

Date : 09-27-2017

BC21/34.1/210/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176110000-9

Collection Ref. Code : 1839-29-113-3

Customer Information----------

Name : STAVRI EVE PARAZ M211

Premise Address: 615-Y TORMIS ST. SAMBAG I, CEBU CITY
Billing Address: 615-Y TORMIS ST. SAMBAG I, CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	003928 EFS6	Pole No	:	0386893
Serial No	:	92364704	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3332
Period From	:	08-27-2017	Prev Rdg	:	3219
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	444	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 459.50	9.19
Sub-Total		19.29
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		3.26
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		159.70
CURRENT BILL - SEPTEMBER 2017		1,207.19
TOTAL AMOUNT DUE		1,666.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 728.00

Your monthly electricity consumption chart

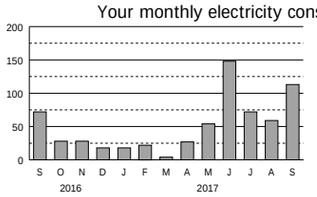

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.19		
Less : VAT	88.35		
Amount Net of VAT	1,118.84		
Less: BIR 2306	36.81		
BIR 2307	21.11	VATable Sales	1,047.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.35
Amount Due	1,060.92	VAT Zero Rated Sales	0.00
Add : VAT	88.35	VAT Amount	88.35
TOTAL AMOUNT DUE	1,149.27	TOTAL SALES	1,207.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/210/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617189375680

Collection Ref. Code : 1839-29-113-3
Account ID : 6176110000-9
Customer Name : STAVRI EVE PARAZ M211
Meter Number : 003928 EFS6
Period : Aug 2017

Premise Address: 615-Y TORMIS ST. SAMBAG I, CEBU CITY
Billing Address: 615-Y TORMIS ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,666.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61761100009

BC21/34.1/210/0/10/09-27-2017/90

7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717716496268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622539

71761100008

Date : 09-27-2017

BC21/34.1/220/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176110000-8

Collection Ref. Code : 1839-29-128-1

Customer Information----------

Name : STAVRI EVE P M212

Premise Address: TORMIS ST SAMBAG 1 CEBU CITY
Billing Address: TORMIS ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	447280GS6	Pole No	:	0386893
Serial No	:	98211507	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15719
Period From	:	08-27-2017	Prev Rdg	:	15601
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1393	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,155.00	83.10
Sub-Total		93.65
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		176.17
CURRENT BILL - SEPTEMBER 2017		1,343.28
TOTAL AMOUNT DUE		2,998.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,500.00

Your monthly electricity consumption chart

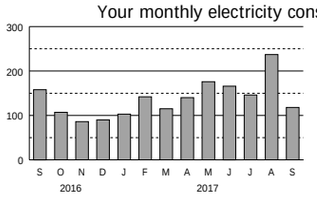

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.28		
Less : VAT	101.11		
Amount Net of VAT	1,242.17		
Less: BIR 2306	42.12		
BIR 2307	23.52	VATable Sales	1,167.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.06
Amount Due	1,176.53	VAT Zero Rated Sales	0.00
Add : VAT	101.11	VAT Amount	101.11
TOTAL AMOUNT DUE	1,277.64	TOTAL SALES	1,343.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/220/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717716496268

Collection Ref. Code : 1839-29-128-1
Account ID : 7176110000-8
Customer Name : STAVRI EVE P M212
Meter Number : 447280GS6
Period : Aug 2017

Premise Address: TORMIS ST SAMBAG 1 CEBU CITY
Billing Address: TORMIS ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,998.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71761100008

BC21/34.1/220/0/10/09-27-2017/90

7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632587142136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626488

63202100002

Date : 09-27-2017

BC21/34.1/230/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320210000-2

Collection Ref. Code : 1841-39-362-2

Customer Information----------

Name : TAN,ROMEO JR. M1 Y

Premise Address: 527 TORMIS ST., SAMBAG I CEBU CITY
Billing Address: 527 TORMIS ST., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	455767GS6	Pole No	:	0386893
Serial No	:	53468100	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27674
Period From	:	08-27-2017	Prev Rdg	:	27339
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	4680	Billed kWh	:	335

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,485.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,705.05
Transmission Charge	0.6044/kWh	202.47
System Loss Charge	0.7353/kWh	246.33
Sub-Total		2,153.85
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 8,485.50	169.71
Sub-Total		199.64
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		117.84
Transmission		2.30
System Loss		15.21
Distribution		115.62
Others		26.94
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		491.03
CURRENT BILL - SEPTEMBER 2017		3,808.05
TOTAL AMOUNT DUE		12,293.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 3,869.00

Your monthly electricity consumption chart

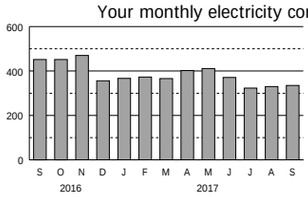

Avg Monthly Usage : 385.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,808.05		
Less : VAT	277.91		
Amount Net of VAT	3,530.14		
Less: BIR 2306	115.79		
BIR 2307	66.84	VATable Sales	3,317.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.12
Amount Due	3,347.51	VAT Zero Rated Sales	0.00
Add : VAT	277.91	VAT Amount	277.91
TOTAL AMOUNT DUE	3,625.42	TOTAL SALES	3,808.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/230/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632587142136

Collection Ref. Code : 1841-39-362-2
Account ID : 6320210000-2
Customer Name : TAN,ROMEO JR. M1 Y
Meter Number : 455767GS6
Period : Jul 2017 to Aug 2017

Premise Address: 527 TORMIS ST., SAMBAG I CEBU CITY
Billing Address: 527 TORMIS ST., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 12,293.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63202100002

BC21/34.1/230/0/10/09-27-2017/90

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732931119890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626361

73202100001

Date : 09-27-2017

BC21/34.1/240/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320210000-1

Collection Ref. Code : 1841-39-365-7

Customer Information----------

Name : TAN,ROMEO JR. M2 Y

Premise Address: 527 TORMIS ST., SAMBAG I CEBU CITY
Billing Address: 527 TORMIS ST., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	348953GS6	Pole No	:	0386893
Serial No	:	46471075	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31114
Period From	:	08-27-2017	Prev Rdg	:	30866
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	2210	Billed kWh	:	248

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,211.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,262.25
Transmission Charge	0.6044/kWh	149.89
System Loss Charge	0.7353/kWh	182.35
Sub-Total		1,594.49
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,211.50	64.23
Sub-Total		86.39
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		87.23
Transmission		1.70
System Loss		11.27
Distribution		85.75
Others		12.52
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		355.78
CURRENT BILL - SEPTEMBER 2017		2,751.27
TOTAL AMOUNT DUE		5,962.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,040.00

Your monthly electricity consumption chart

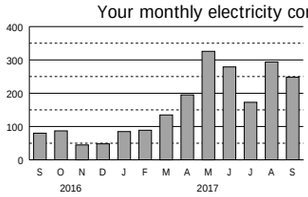

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.27		
Less : VAT	198.47		
Amount Net of VAT	2,552.80		
Less: BIR 2306	82.71		
BIR 2307	48.27	VATable Sales	2,395.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.31
Amount Due	2,421.82	VAT Zero Rated Sales	0.00
Add : VAT	198.47	VAT Amount	198.47
TOTAL AMOUNT DUE	2,620.29	TOTAL SALES	2,751.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/240/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732931119890

Collection Ref. Code : 1841-39-365-7
Account ID : 7320210000-1
Customer Name : TAN,ROMEO JR. M2 Y
Meter Number : 348953GS6
Period : Aug 2017

Premise Address: 527 TORMIS ST., SAMBAG I CEBU CITY
Billing Address: 527 TORMIS ST., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,962.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73202100001

BC21/34.1/240/0/10/09-27-2017/90

7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832001039876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626675

83202100000

Date : 09-27-2017

BC21/34.1/250/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320210000-0

Collection Ref. Code : 1841-40-113-7

Customer Information----------

Name : TAN,ROMEO JR. M3 Y

Premise Address: 527 TORMIS ST., SAMBAG I CEBU CITY
Billing Address: 527 TORMIS ST., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	143817WS6	Pole No	:	0386893
Serial No	:	57714367	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	79702
Period From	:	08-27-2017	Prev Rdg	:	79069
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	683	Billed kWh	:	633

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,855.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,221.78
Transmission Charge	0.6044/kWh	382.59
System Loss Charge	0.7353/kWh	465.44
Sub-Total		4,069.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,855.00	137.10
Sub-Total		193.66
Government Charges		
Franchise Tax - Local		45.60
Value Added Tax		
Generation		222.63
Transmission		4.34
System Loss		28.74
Distribution		217.94
Others		28.71
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
NPC Stranded Debts	0.0265/kWh	16.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.84
Sub-Total		903.65
CURRENT BILL - SEPTEMBER 2017		6,983.32
TOTAL AMOUNT DUE		13,838.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 8,141.00

Your monthly electricity consumption chart

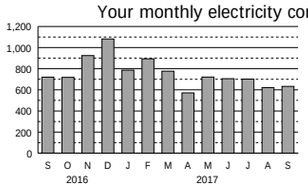

Avg Monthly Usage : 758.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,983.32		
Less : VAT	502.36		
Amount Net of VAT	6,480.96		
Less: BIR 2306	209.31		
BIR 2307	122.51	VATable Sales	6,079.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.29
Amount Due	6,149.14	VAT Zero Rated Sales	0.00
Add : VAT	502.36	VAT Amount	502.36
TOTAL AMOUNT DUE	6,651.50	TOTAL SALES	6,983.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/250/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832001039876

Collection Ref. Code : 1841-40-113-7
Account ID : 8320210000-0
Customer Name : TAN,ROMEO JR. M3 Y
Meter Number : 143817WS6
Period : Aug 2017

Premise Address: 527 TORMIS ST., SAMBAG I CEBU CITY
Billing Address: 527 TORMIS ST., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 13,838.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83202100000

BC21/34.1/250/0/10/09-27-2017/90

7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587160944646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627544

58701100008

Date : 09-27-2017

BC21/34.1/280/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870110000-8

Collection Ref. Code : 1805-45-386-6

Customer Information----------

Name : OLIS,JOSE E - APTB

Premise Address: 519 / PDEL ROSARIO
Billing Address: 519 / PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	331267GS6	Pole No	:	0386893
Serial No	:	47497558	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	58770
Period From	:	08-27-2017	Prev Rdg	:	58342
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	0	Billed kWh	:	428

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,927.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,178.39
Transmission Charge	0.3503/kWh	149.93
System Loss Charge	0.7535/kWh	322.50
Sub-Total		2,650.82
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,927.50	198.55
Sub-Total		236.80
Government Charges		
Franchise Tax - Local		30.88
Value Added Tax		
Generation		150.54
Transmission		1.75
System Loss		20.73
Distribution		147.56
Others		32.12
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.32
Sub-Total		624.08
CURRENT BILL - SEPTEMBER 2017		4,741.34
TOTAL AMOUNT DUE		14,668.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 5,587.00

Your monthly electricity consumption chart

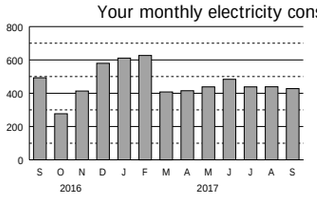

Avg Monthly Usage : 465.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,741.34		
Less : VAT	352.70		
Amount Net of VAT	4,388.64		
Less: BIR 2306	146.96		
BIR 2307	82.96	VATable Sales	4,117.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.38
Amount Due	4,158.72	VAT Zero Rated Sales	0.00
Add : VAT	352.70	VAT Amount	352.70
TOTAL AMOUNT DUE	4,511.42	TOTAL SALES	4,741.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/280/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587160944646

Collection Ref. Code : 1805-45-386-6
Account ID : 5870110000-8
Customer Name : OLIS,JOSE E - APTB
Meter Number : 331267GS6
Period : Jul 2017 to Aug 2017

Premise Address: 519 / PDEL ROSARIO
Billing Address: 519 / PDEL ROSARIO

TOTAL AMOUNT DUE : 14,668.65 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58701100008

BC21/34.1/280/0/10/09-27-2017/90

7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713383687515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621479

71382100007

Date : 09-27-2017

BC21/34.1/310/0342015/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138210000-7

Collection Ref. Code : 1829-91-770-6

Customer Information----------

Name : OLIS,JOSE E

Premise Address: TORMIS ST

Billing Address: TORMIS ST

TIN :

Metering Information----------

Meter No	:	452685GS6	Pole No	:	0342015
Serial No	:	93506834	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8407
Period From	:	08-27-2017	Prev Rdg	:	8336
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	350	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 83.31
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 5.88
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		91.94
CURRENT BILL - SEPTEMBER 2017		656.52
TOTAL AMOUNT DUE		1,349.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 845.26

Your monthly electricity consumption chart

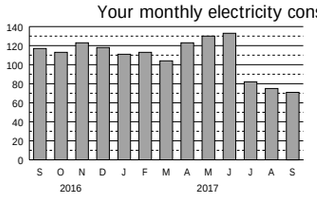

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.52		
Less : VAT	47.81		
Amount Net of VAT	608.71		
Less: BIR 2306	19.93		
BIR 2307	11.38	VATable Sales	564.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.13
Amount Due	577.40	VAT Zero Rated Sales	0.00
Add : VAT	47.81	VAT Amount	47.81
TOTAL AMOUNT DUE	625.21	TOTAL SALES	656.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/310/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713383687515

Collection Ref. Code : 1829-91-770-6

Account ID : 7138210000-7

Customer Name : OLIS,JOSE E

Meter Number : 452685GS6

Period : Aug 2017

Premise Address: TORMIS ST

Billing Address: TORMIS ST

TOTAL AMOUNT DUE : 1,349.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71382100007

BC21/34.1/310/0/10/09-27-2017/90

7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819759352604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623560

81911100006

Date : 09-27-2017

BC21/34.1/330/0342015/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191110000-6

Collection Ref. Code : 1839-47-650-8

Customer Information----------

Name : OLIS,JOSE E

Premise Address: 519 TORMIS ST

Billing Address: 519 TORMIS ST

TIN :

Metering Information----------

Meter No	:	322092GS6	Pole No	:	0342015
Serial No	:	49328506	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20045
Period From	:	08-27-2017	Prev Rdg	:	19936
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	190	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		33.84
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		4.98
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		156.00
CURRENT BILL - SEPTEMBER 2017		1,181.82
TOTAL AMOUNT DUE		1,786.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 600.00

Your monthly electricity consumption chart

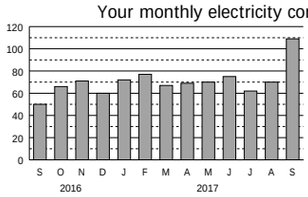

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.82		
Less : VAT	87.06		
Amount Net of VAT	1,094.76		
Less: BIR 2306	36.27		
BIR 2307	20.67	VATable Sales	1,025.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.94
Amount Due	1,037.82	VAT Zero Rated Sales	0.00
Add : VAT	87.06	VAT Amount	87.06
TOTAL AMOUNT DUE	1,124.88	TOTAL SALES	1,181.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/330/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819759352604

Collection Ref. Code : 1839-47-650-8

Account ID : 8191110000-6

Customer Name : OLIS,JOSE E

Meter Number : 322092GS6

Period : Aug 2017

Premise Address: 519 TORMIS ST

Billing Address: 519 TORMIS ST

TOTAL AMOUNT DUE : 1,786.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81911100006

BC21/34.1/330/0/10/09-27-2017/90

7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667515679553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623035

66701100001

Date : 09-27-2017

BC21/34.1/360/0337626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670110000-1

Collection Ref. Code : 1805-45-092-1

Customer Information----------

Name : NACUA,CONCORDIA

Premise Address: #129-H AZNAR RD - SAMBAG
Billing Address: #129-H AZNAR RD - SAMBAG

TIN :

Metering Information----------

Meter No	:	139708WS6	Pole No	:	0337626
Serial No	:	55053133	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18663
Period From	:	08-27-2017	Prev Rdg	:	18547
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		5.28
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		165.96
CURRENT BILL - SEPTEMBER 2017		1,257.10
TOTAL AMOUNT DUE		2,527.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,595.45

Your monthly electricity consumption chart

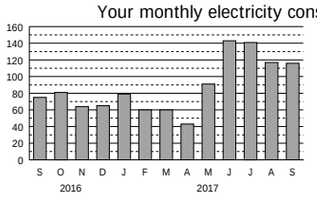

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.10		
Less : VAT	92.60		
Amount Net of VAT	1,164.50		
Less: BIR 2306	38.59		
BIR 2307	21.99	VATable Sales	1,091.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.36
Amount Due	1,103.92	VAT Zero Rated Sales	0.00
Add : VAT	92.60	VAT Amount	92.60
TOTAL AMOUNT DUE	1,196.52	TOTAL SALES	1,257.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/360/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667515679553

Collection Ref. Code : 1805-45-092-1
Account ID : 6670110000-1
Customer Name : NACUA,CONCORDIA
Meter Number : 139708WS6
Period : Aug 2017

Premise Address: #129-H AZNAR RD - SAMBAG
Billing Address: #129-H AZNAR RD - SAMBAG

TOTAL AMOUNT DUE : 2,527.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66701100001

BC21/34.1/360/0/10/09-27-2017/90

7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767711848373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622706

76701100000

Date : 09-27-2017

BC21/34.1/370/0337626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670110000-0

Collection Ref. Code : 1805-45-095-6

Customer Information----------

Name : NACUA,JOSE V

Premise Address: 129H SAMBAG CENT SBDV
Billing Address: 129H SAMBAG CENT SBDV

TIN :

Metering Information----------

Meter No	:	313041GS6	Pole No	:	0337626
Serial No	:	49364478	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35233
Period From	:	08-27-2017	Prev Rdg	:	34845
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,974.80
Transmission Charge	0.3503/kWh	135.92
System Loss Charge	0.7535/kWh	292.36
Sub-Total		2,403.08
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,983.00	79.66
Sub-Total		114.33
Government Charges		
Franchise Tax - Local		27.24
Value Added Tax		
Generation		136.46
Transmission		1.58
System Loss		18.78
Distribution		133.82
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		552.87
CURRENT BILL - SEPTEMBER 2017		4,185.46
TOTAL AMOUNT DUE		8,168.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,376.55

Your monthly electricity consumption chart

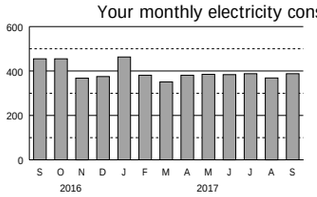

Avg Monthly Usage : 395.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,185.46		
Less : VAT	307.63		
Amount Net of VAT	3,877.83		
Less: BIR 2306	128.18		
BIR 2307	73.20	VATable Sales	3,632.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.24
Amount Due	3,676.45	VAT Zero Rated Sales	0.00
Add : VAT	307.63	VAT Amount	307.63
TOTAL AMOUNT DUE	3,984.08	TOTAL SALES	4,185.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/370/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767711848373

Collection Ref. Code : 1805-45-095-6
Account ID : 7670110000-0
Customer Name : NACUA,JOSE V
Meter Number : 313041GS6
Period : Aug 2017

Premise Address: 129H SAMBAG CENT SBDV
Billing Address: 129H SAMBAG CENT SBDV

TOTAL AMOUNT DUE : 8,168.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76701100000

BC21/34.1/370/0/10/09-27-2017/90

7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877894434088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625223

87701100007

Date : 09-27-2017

BC21/34.1/380/0337626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770110000-7

Collection Ref. Code : 1805-45-356-4

Customer Information----------

Name : FRIAS,PACIFICA E

Premise Address: SAMBAG CENTRAL SUBD
Billing Address: SAMBAG CENTRAL SUBD

TIN :

Metering Information----------

Meter No	:	313111GS6	Pole No	:	0337626
Serial No	:	45034097	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38734
Period From	:	08-27-2017	Prev Rdg	:	37844
No of Days	:	31	Diff Rdg	:	890
Avg kWh/day	:	28.71	Registered	:	890
Conn Load	:	0	Billed kWh	:	890

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,193.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,529.83
Transmission Charge	0.3503/kWh	311.77
System Loss Charge	0.7535/kWh	670.62
Sub-Total		5,512.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,558.03
Supply Charge	0.4118/kWh	366.50
Metering Charge	0.6989/kWh	622.02
	5.00/month	5.00
Sub-Total		2,551.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	79.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 15,193.00	303.86
Sub-Total		383.40
Government Charges		
Franchise Tax - Local		63.35
Value Added Tax		
Generation		313.04
Transmission		3.64
System Loss		43.10
Distribution		306.19
Others		53.61
Universal Charge		
Missionary Electrification	0.1561/kWh	138.93
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.48
NPC Stranded Debts	0.0265/kWh	23.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.87
Sub-Total		1,283.03
CURRENT BILL - SEPTEMBER 2017		9,730.20
TOTAL AMOUNT DUE		24,923.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 12,098.00

Your monthly electricity consumption chart

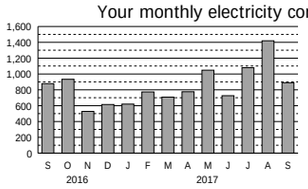

Avg Monthly Usage : 846.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,730.20		
Less : VAT	719.58		
Amount Net of VAT	9,010.62		
Less: BIR 2306	299.82		
BIR 2307	170.21	VATable Sales	8,447.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	563.45
Amount Due	8,540.59	VAT Zero Rated Sales	0.00
Add : VAT	719.58	VAT Amount	719.58
TOTAL AMOUNT DUE	9,260.17	TOTAL SALES	9,730.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/380/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877894434088

Collection Ref. Code : 1805-45-356-4
Account ID : 8770110000-7
Customer Name : FRIAS,PACIFICA E
Meter Number : 313111GS6
Period : Aug 2017

Premise Address: SAMBAG CENTRAL SUBD
Billing Address: SAMBAG CENTRAL SUBD

TOTAL AMOUNT DUE : 24,923.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87701100007

BC21/34.1/380/0/10/09-27-2017/90

7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957719569667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620193

95701100000

Date : 09-27-2017

BC21/34.1/470/0337654/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570110000-0

Collection Ref. Code : 1805-45-068-9

Customer Information----------

Name : RAFOLS,ALEJANDRA

Premise Address: 129T PDEL ROSARIO EXT

Billing Address: 129T PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	452351GS6	Pole No	:	0337654
Serial No	:	94131134	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	81704
Period From	:	08-27-2017	Prev Rdg	:	81203
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	0	Billed kWh	:	501

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,743.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,549.94
Transmission Charge	0.3503/kWh	175.50
System Loss Charge	0.7535/kWh	377.50
Sub-Total		3,102.94
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,744.00	114.88
Sub-Total		159.65
Government Charges		
Franchise Tax - Local		35.26
Value Added Tax		
Generation		176.21
Transmission		2.05
System Loss		24.26
Distribution		172.62
Others		23.39
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
NPC Stranded Debts	0.0265/kWh	13.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.68
Sub-Total		715.30
CURRENT BILL - SEPTEMBER 2017		5,416.40
TOTAL AMOUNT DUE		11,160.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 5,584.00

Your monthly electricity consumption chart

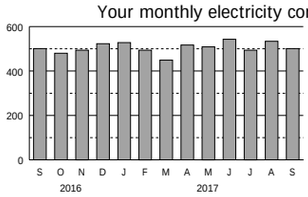

Avg Monthly Usage : 505.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,416.40		
Less : VAT	398.53		
Amount Net of VAT	5,017.87		
Less: BIR 2306	166.06		
BIR 2307	94.73	VATable Sales	4,701.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.77
Amount Due	4,757.08	VAT Zero Rated Sales	0.00
Add : VAT	398.53	VAT Amount	398.53
TOTAL AMOUNT DUE	5,155.61	TOTAL SALES	5,416.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/470/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957719569667

Collection Ref. Code : 1805-45-068-9

Account ID : 9570110000-0

Customer Name : RAFOLS,ALEJANDRA

Meter Number : 452351GS6

Period : Aug 2017

Premise Address: 129T PDEL ROSARIO EXT

Billing Address: 129T PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 11,160.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95701100000

BC21/34.1/470/0/10/09-27-2017/90

7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467718449587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622999

46701100003

Date : 09-27-2017

BC21/34.1/620/0337626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670110000-3

Collection Ref. Code : 1805-45-086-7

Customer Information----------

Name : POGADO,CAUSIN O - M4

Premise Address: P DEL ROSARIO EXT AURORA SUBDVN
Billing Address: P DEL ROSARIO EXT AURORA SUBDVN

TIN :

Metering Information----------

Meter No	:	329550GS6	Pole No	:	0337626
Serial No	:	46612197	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20679
Period From	:	08-27-2017	Prev Rdg	:	20555
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,917.50	58.35
Sub-Total		69.43
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		181.35
CURRENT BILL - SEPTEMBER 2017		1,378.56
TOTAL AMOUNT DUE		2,796.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,000.00

Your monthly electricity consumption chart

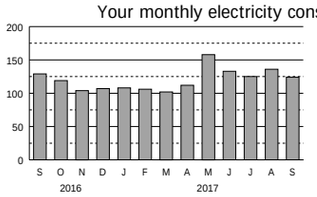

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.56		
Less : VAT	102.70		
Amount Net of VAT	1,275.86		
Less: BIR 2306	42.81		
BIR 2307	24.12	VATable Sales	1,197.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.65
Amount Due	1,208.93	VAT Zero Rated Sales	0.00
Add : VAT	102.70	VAT Amount	102.70
TOTAL AMOUNT DUE	1,311.63	TOTAL SALES	1,378.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/620/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467718449587

Collection Ref. Code : 1805-45-086-7
Account ID : 4670110000-3
Customer Name : POGADO,CAUSIN O - M4
Meter Number : 329550GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT AURORA SUBDVN
Billing Address: P DEL ROSARIO EXT AURORA SUBDVN

TOTAL AMOUNT DUE : 2,796.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46701100003 BC21/34.1/620/0/10/09-27-2017/90 7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567599093235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622926

56701100002

Date : 09-27-2017

BC21/34.1/630/0337626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670110000-2

Collection Ref. Code : 1805-45-089-1

Customer Information----------

Name : POGADO,CAUSIN O - M5

Premise Address: P DEL ROSARIO EXT AURORA SUBDVN

Billing Address: P DEL ROSARIO EXT AURORA SUBDVN

TIN :

Metering Information----------

Meter No	:	329585GS6	Pole No	:	0337626
Serial No	:	47828522	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24236
Period From	:	08-27-2017	Prev Rdg	:	24091
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,040.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	738.01
Transmission Charge	0.3503/kWh	50.79
System Loss Charge	0.7535/kWh	109.26
Sub-Total		898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 6,040.50	120.81
Sub-Total		133.76
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		51.00
Transmission		0.60
System Loss		7.02
Distribution		50.39
Others		17.36
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		218.73
CURRENT BILL - SEPTEMBER 2017		1,670.44
TOTAL AMOUNT DUE		7,710.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 3,000.00

Your monthly electricity consumption chart

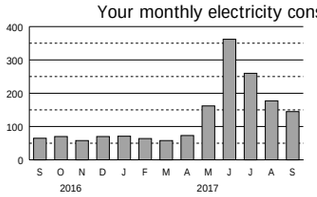

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.44		
Less : VAT	126.37		
Amount Net of VAT	1,544.07		
Less: BIR 2306	52.66		
BIR 2307	29.25	VATable Sales	1,451.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.36
Amount Due	1,462.16	VAT Zero Rated Sales	0.00
Add : VAT	126.37	VAT Amount	126.37
TOTAL AMOUNT DUE	1,588.53	TOTAL SALES	1,670.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/630/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567599093235

Collection Ref. Code : 1805-45-089-1

Account ID : 5670110000-2

Customer Name : POGADO,CAUSIN O - M5

Meter Number : 329585GS6

Period : Jul 2017 to Aug 2017

Premise Address: P DEL ROSARIO EXT AURORA SUBDVN

Billing Address: P DEL ROSARIO EXT AURORA SUBDVN

TOTAL AMOUNT DUE : 7,710.94 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56701100002

BC21/34.1/630/0/10/09-27-2017/90

7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177104600358
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625228

17701100004

Date : 09-27-2017

BC21/34.1/650/0389470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770110000-4

Collection Ref. Code : 1805-45-122-7

Customer Information----------

Name : SAGRADO,SAMUEL J

Premise Address: 129C SAMBAG SUBDIV
Billing Address: 129C SAMBAG SUBDIV

TIN :

Metering Information----------

Meter No	:	MTR1061589	Pole No	:	0389470
Serial No	:	40009745	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	47204
Period From	:	08-27-2017	Prev Rdg	:	45926
No of Days	:	31	Diff Rdg	:	1278
Avg kWh/day	:	41.23	Registered	:	1278
Conn Load	:	0	Billed kWh	:	1278

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,661.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,504.64
Transmission Charge	0.3503/kWh	447.68
System Loss Charge	0.7535/kWh	962.97
Sub-Total		7,915.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,237.27
Supply Charge	0.4118/kWh	526.28
Metering Charge	0.6989/kWh	893.19
	5.00/month	5.00
Sub-Total		3,661.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	114.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.21
Surcharge	0.02 of 13,661.50	273.23
Sub-Total		387.44
Government Charges		
Franchise Tax - Local		89.73
Value Added Tax		
Generation		449.50
Transmission		5.23
System Loss		61.88
Distribution		439.41
Others		57.26
Universal Charge		
Missionary Electrification	0.1561/kWh	199.49
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	247.68
NPC Stranded Debts	0.0265/kWh	33.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	233.87
Sub-Total		1,821.12
CURRENT BILL - SEPTEMBER 2017		13,785.59
TOTAL AMOUNT DUE		27,447.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 13,620.00

Your monthly electricity consumption chart

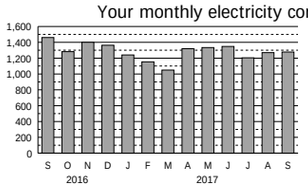

Avg Monthly Usage : 1,285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,785.59		
Less : VAT	1,013.28		
Amount Net of VAT	12,772.31		
Less: BIR 2306	422.19		
BIR 2307	241.08	VATable Sales	11,964.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	807.84
Amount Due	12,109.04	VAT Zero Rated Sales	0.00
Add : VAT	1,013.28	VAT Amount	1,013.28
TOTAL AMOUNT DUE	13,122.32	TOTAL SALES	13,785.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/650/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177104600358

Collection Ref. Code : 1805-45-122-7
Account ID : 1770110000-4
Customer Name : SAGRADO,SAMUEL J
Meter Number : MTR1061589
Period : Aug 2017

Premise Address: 129C SAMBAG SUBDIV
Billing Address: 129C SAMBAG SUBDIV

TOTAL AMOUNT DUE : 27,447.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17701100004

BC21/34.1/650/0/10/09-27-2017/90

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576341808932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625141

57605033570

Date : 09-27-2017

BC21/34.1/720/0389442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760503357-0

Collection Ref. Code : 1859-41-479-6

Customer Information----------

Name : FANTONIAL,JOSEPHUS ROSELL

Premise Address: 127 B AZNAR ROAD SAMBAG I,CEBU CITY
Billing Address: 127 B AZNAR ROAD SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022366	Pole No	:	0389442
Serial No	:	121743607	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5481
Period From	:	08-27-2017	Prev Rdg	:	5331
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	332	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		41.12
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		6.20
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		213.77
CURRENT BILL - SEPTEMBER 2017		1,618.13
TOTAL AMOUNT DUE		3,004.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,190.00

Your monthly electricity consumption chart

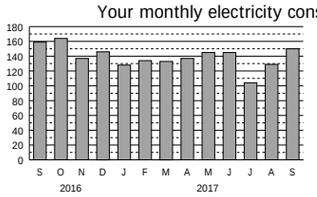

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.13		
Less : VAT	118.93		
Amount Net of VAT	1,499.20		
Less: BIR 2306	49.56		
BIR 2307	28.30	VATable Sales	1,404.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.84
Amount Due	1,421.34	VAT Zero Rated Sales	0.00
Add : VAT	118.93	VAT Amount	118.93
TOTAL AMOUNT DUE	1,540.27	TOTAL SALES	1,618.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/720/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576341808932

Collection Ref. Code : 1859-41-479-6
Account ID : 5760503357-0
Customer Name : FANTONIAL,JOSEPHUS ROSELL
Meter Number : MTR1022366
Period : Aug 2017

Premise Address: 127 B AZNAR ROAD SAMBAG I,CEBU CITY
Billing Address: 127 B AZNAR ROAD SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 3,004.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57605033570

BC21/34.1/720/0/10/09-27-2017/90

7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356209711564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620257

35601100007

Date : 09-27-2017

BC21/34.1/770/0389442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560110000-7

Collection Ref. Code : 1805-42-776-8

Customer Information----------

Name : ROSELL,WILFREDO

Premise Address: BSD 127-C SMBG SBDV

Billing Address: BSD 127-C SMBG SBDV

TIN :

Metering Information----------

Meter No	:	452692GS6	Pole No	:	0389442
Serial No	:	95707687	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	78988
Period From	:	08-27-2017	Prev Rdg	:	78549
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	0	Billed kWh	:	439

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,879.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,234.38
Transmission Charge	0.3503/kWh	153.78
System Loss Charge	0.7535/kWh	330.79
Sub-Total		2,718.95
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,879.50	77.59
Sub-Total		116.82
Government Charges		
Franchise Tax - Local		30.73
Value Added Tax		
Generation		154.41
Transmission		1.79
System Loss		21.26
Distribution		151.33
Others		17.71
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		623.92
CURRENT BILL - SEPTEMBER 2017		4,720.80
TOTAL AMOUNT DUE		8,600.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 4,469.00

Your monthly electricity consumption chart

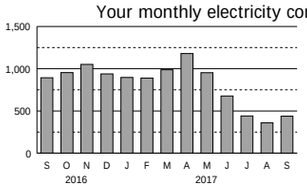

Avg Monthly Usage : 819.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,720.80		
Less : VAT	346.50		
Amount Net of VAT	4,374.30		
Less: BIR 2306	144.37		
BIR 2307	82.55	VATable Sales	4,096.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.42
Amount Due	4,147.38	VAT Zero Rated Sales	0.00
Add : VAT	346.50	VAT Amount	346.50
TOTAL AMOUNT DUE	4,493.88	TOTAL SALES	4,720.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/770/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356209711564

Collection Ref. Code : 1805-42-776-8

Account ID : 3560110000-7

Customer Name : ROSELL,WILFREDO

Meter Number : 452692GS6

Period : Aug 2017

Premise Address: BSD 127-C SMBG SBDV

Billing Address: BSD 127-C SMBG SBDV

TOTAL AMOUNT DUE : 8,600.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35601100007

BC21/34.1/770/0/10/09-27-2017/90

7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598633271138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630392

59842100006

Date : 09-27-2017

BC21/34.1/780/0389442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984210000-6

Collection Ref. Code : 1829-19-344-9

Customer Information----------

Name : SAMBAG DAYCARE & HEALTH CENTER

Premise Address: AZNAR ROAD SITIO TANGKUNGAN SAMBAG I,CEBU CITY

Billing Address: AZNAR ROAD SITIO TANGKUNGAN SAMBAG I,CEBU CITY

TIN : 005-257-172-000

Metering Information----------

Meter No	:	MTR1036311	Pole No	:	0389442
Serial No	:	125293228	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26754
Period From	:	08-27-2017	Prev Rdg	:	25539
No of Days	:	31	Diff Rdg	:	1215
Avg kWh/day	:	39.19	Registered	:	1215
Conn Load	:	590	Billed kWh	:	1215

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,220.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,183.99
Transmission Charge	0.6044/kWh	734.35
System Loss Charge	0.7353/kWh	893.39
Sub-Total		7,811.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,126.98
Supply Charge	0.4118/kWh	500.34
Metering Charge	0.6989/kWh	849.16
	5.00/month	5.00
Sub-Total		3,481.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	108.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.20
Surcharge	0.02 of 13,220.50	264.41
Sub-Total		372.99
Government Charges		
Franchise Tax - Local		87.50
Value Added Tax		
Generation		427.35
Transmission		8.34
System Loss		55.18
Distribution		417.78
Others		55.26
Universal Charge		
Missionary Electrification	0.1561/kWh	189.66
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.47
NPC Stranded Debts	0.0265/kWh	32.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	222.35
Sub-Total		1,734.13
CURRENT BILL - SEPTEMBER 2017		13,400.33
TOTAL AMOUNT DUE		26,620.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 13,620.79

Your monthly electricity consumption chart

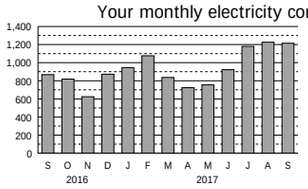

Avg Monthly Usage : 928.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,400.33		
Less : VAT	963.91		
Amount Net of VAT	12,436.42		
Less: BIR 2306	401.65		
BIR 2307	235.07	VATable Sales	11,666.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	770.22
Amount Due	11,799.70	VAT Zero Rated Sales	0.00
Add : VAT	963.91	VAT Amount	963.91
TOTAL AMOUNT DUE	12,763.61	TOTAL SALES	13,400.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/780/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598633271138

Collection Ref. Code : 1829-19-344-9

Account ID : 5984210000-6

Customer Name : SAMBAG DAYCARE & HEALTH CENTER

Meter Number : MTR1036311

Period : Aug 2017

Premise Address: AZNAR ROAD SITIO TANGKUNGAN SAMBAG I,CEBU CITY

Billing Address: AZNAR ROAD SITIO TANGKUNGAN SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 26,620.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59842100006

BC21/34.1/780/0/10/09-27-2017/90

7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377494623206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625331

37701100002

Date : 09-27-2017

BC21/34.1/810/0389456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770110000-2

Collection Ref. Code : 1805-45-140-5

Customer Information----------

Name : PEPITO,INOCENTES SR.

Premise Address: 129 AZNAR ROAD BRGY. SAMBAG I, CEBU CITY
Billing Address: 129 AZNAR ROAD BRGY. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	288161SS6	Pole No	:	0389456
Serial No	:	37208875	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32186
Period From	:	08-27-2017	Prev Rdg	:	30951
No of Days	:	31	Diff Rdg	:	1235
Avg kWh/day	:	39.84	Registered	:	1235
Conn Load	:	0	Billed kWh	:	1235

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,134.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,285.78
Transmission Charge	0.3503/kWh	432.62
System Loss Charge	0.7535/kWh	930.57
Sub-Total		7,648.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,161.99
Supply Charge	0.4118/kWh	508.57
Metering Charge	0.6989/kWh	863.14
	5.00/month	5.00
Sub-Total		3,538.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	110.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.20
Surcharge	0.02 of 16,134.50	322.69
Sub-Total		433.05
Government Charges		
Franchise Tax - Local		87.15
Value Added Tax		
Generation		434.37
Transmission		5.05
System Loss		59.81
Distribution		424.64
Others		62.42
Universal Charge		
Missionary Electrification	0.1561/kWh	192.78
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.34
NPC Stranded Debts	0.0265/kWh	32.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	226.01
Sub-Total		1,767.39
CURRENT BILL - SEPTEMBER 2017		13,388.11
TOTAL AMOUNT DUE		29,522.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 16,094.00

Your monthly electricity consumption chart

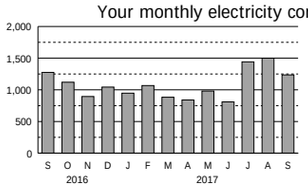

Avg Monthly Usage : 1,080.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,388.11		
Less : VAT	986.29		
Amount Net of VAT	12,401.82		
Less: BIR 2306	410.95		
BIR 2307	234.16	VATable Sales	11,620.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	781.10
Amount Due	11,756.71	VAT Zero Rated Sales	0.00
Add : VAT	986.29	VAT Amount	986.29
TOTAL AMOUNT DUE	12,743.00	TOTAL SALES	13,388.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/810/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377494623206

Collection Ref. Code : 1805-45-140-5
Account ID : 3770110000-2
Customer Name : PEPITO,INOCENTES SR.
Meter Number : 288161SS6
Period : Aug 2017

Premise Address: 129 AZNAR ROAD BRGY. SAMBAG I, CEBU CITY
Billing Address: 129 AZNAR ROAD BRGY. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 29,522.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37701100002

BC21/34.1/810/0/10/09-27-2017/90

7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016176823813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622647

01601100009

Date : 09-27-2017

BC21/34.1/980/0389323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160110000-9

Collection Ref. Code : 1805-42-449-1

Customer Information----------

Name : MELGAR,GAVINO -M3

Premise Address: AZNAR RD SAMBAG I
Billing Address: AZNAR RD SAMBAG I

TIN :

Metering Information----------

Meter No	:	452354GS6	Pole No	:	0389323
Serial No	:	69925279	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14240
Period From	:	08-27-2017	Prev Rdg	:	14099
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,102.00	42.04
Sub-Total		54.64
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		203.00
CURRENT BILL - SEPTEMBER 2017		1,539.35
TOTAL AMOUNT DUE		3,641.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,235.00

Your monthly electricity consumption chart

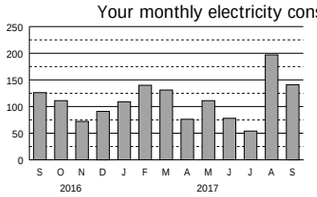

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.35		
Less : VAT	113.75		
Amount Net of VAT	1,425.60		
Less: BIR 2306	47.40		
BIR 2307	26.93	VATable Sales	1,336.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.25
Amount Due	1,351.27	VAT Zero Rated Sales	0.00
Add : VAT	113.75	VAT Amount	113.75
TOTAL AMOUNT DUE	1,465.02	TOTAL SALES	1,539.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/980/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016176823813

Collection Ref. Code : 1805-42-449-1
Account ID : 0160110000-9
Customer Name : MELGAR,GAVINO -M3
Meter Number : 452354GS6
Period : Aug 2017

Premise Address: AZNAR RD SAMBAG I
Billing Address: AZNAR RD SAMBAG I

TOTAL AMOUNT DUE : 3,641.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01601100009

BC21/34.1/980/0/10/09-27-2017/90

7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526358731407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624818

52671100007

Date : 09-27-2017

BC21/34.1/990/0389456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267110000-7

Collection Ref. Code : 1839-33-239-5

Customer Information----------

Name : EBO,BERNADINE F

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	479325GS6	Pole No	:	0389456
Serial No	:	61447307	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	87291
Period From	:	08-27-2017	Prev Rdg	:	86403
No of Days	:	31	Diff Rdg	:	888
Avg kWh/day	:	28.65	Registered	:	888
Conn Load	:	1592	Billed kWh	:	888

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,210.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,519.65
Transmission Charge	0.3503/kWh	311.07
System Loss Charge	0.7535/kWh	669.11
Sub-Total		5,499.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	79.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 9,210.50	184.21
Sub-Total		263.56
Government Charges		
Franchise Tax - Local		62.32
Value Added Tax		
Generation		312.34
Transmission		3.63
System Loss		42.99
Distribution		305.50
Others		39.11
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
NPC Stranded Debts	0.0265/kWh	23.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.50
Sub-Total		1,264.84
CURRENT BILL - SEPTEMBER 2017		9,574.06
TOTAL AMOUNT DUE		18,784.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 9,206.97

Your monthly electricity consumption chart

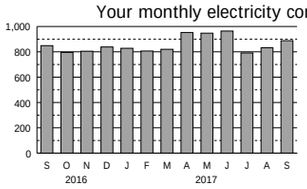

Avg Monthly Usage : 855.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,574.06		
Less : VAT	703.57		
Amount Net of VAT	8,870.49		
Less: BIR 2306	293.16		
BIR 2307	167.43	VATable Sales	8,309.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	561.27
Amount Due	8,409.90	VAT Zero Rated Sales	0.00
Add : VAT	703.57	VAT Amount	703.57
TOTAL AMOUNT DUE	9,113.47	TOTAL SALES	9,574.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/990/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526358731407

Collection Ref. Code : 1839-33-239-5
Account ID : 5267110000-7
Customer Name : EBO,BERNADINE F
Meter Number : 479325GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 18,784.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52671100007

BC21/34.1/990/0/10/09-27-2017/90

7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356048543809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620017

35638909107

Date : 09-27-2017

BC21/34.1/990/0389456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563890910-7

Collection Ref. Code : 1859-90-581-1

Customer Information----------

Name : MANUGAS,ZENAIDA BENDEBEL

Premise Address: P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN : 456-676-829-000

Metering Information----------

Meter No	:	MTR1047046	Pole No	:	0389456
Serial No	:	121756818	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12484
Period From	:	08-27-2017	Prev Rdg	:	12100
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	390	Billed kWh	:	384

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,138.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,954.44
Transmission Charge	0.3503/kWh	134.52
System Loss Charge	0.7535/kWh	289.34
Sub-Total		2,378.30
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,138.50	82.77
Sub-Total		117.08
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		135.05
Transmission		1.57
System Loss		18.59
Distribution		132.45
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		547.71
CURRENT BILL - SEPTEMBER 2017		4,146.83
TOTAL AMOUNT DUE		8,285.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,860.00

Your monthly electricity consumption chart

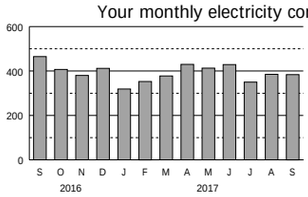

Avg Monthly Usage : 392.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,146.83		
Less : VAT	304.95		
Amount Net of VAT	3,841.88		
Less: BIR 2306	127.06		
BIR 2307	72.52	VATable Sales	3,599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.76
Amount Due	3,642.30	VAT Zero Rated Sales	0.00
Add : VAT	304.95	VAT Amount	304.95
TOTAL AMOUNT DUE	3,947.25	TOTAL SALES	4,146.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/990/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356048543809

Collection Ref. Code : 1859-90-581-1
Account ID : 3563890910-7
Customer Name : MANUGAS,ZENAIDA BENDEBEL
Meter Number : MTR1047046
Period : Aug 2017

Premise Address: P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 8,285.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35638909107

BC21/34.1/990/0/10/09-27-2017/90

7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752170372217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619228

75251100006

Date : 09-27-2017

BC21/34.1/1100/0349764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525110000-6

Collection Ref. Code : 1823-36-314-8

Customer Information----------

Name : MEDALLA,FELIX M2 P

Premise Address: 465-D P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 465-D P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067076	Pole No	:	0349764
Serial No	:	84397372	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22971
Period From	:	08-27-2017	Prev Rdg	:	21711
No of Days	:	31	Diff Rdg	:	1260
Avg kWh/day	:	40.65	Registered	:	1260
Conn Load	:	200	Billed kWh	:	1260

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,955.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,413.02
Transmission Charge	0.6044/kWh	761.54
System Loss Charge	0.7353/kWh	926.48
Sub-Total		8,101.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,205.76
Supply Charge	0.4118/kWh	518.87
Metering Charge	0.6989/kWh	880.61
	5.00/month	5.00
Sub-Total		3,610.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	112.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.21
Surcharge	0.02 of 12,955.50	259.11
Sub-Total		371.71
Government Charges		
Franchise Tax - Local		90.62
Value Added Tax		
Generation		443.17
Transmission		8.64
System Loss		57.23
Distribution		433.23
Others		55.48
Universal Charge		
Missionary Electrification	0.1561/kWh	196.69
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	244.19
NPC Stranded Debts	0.0265/kWh	33.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	230.58
Sub-Total		1,796.37
CURRENT BILL - SEPTEMBER 2017		13,879.36
Debit Adjustments		1,167.36
TOTAL AMOUNT DUE		28,002.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 12,628.00

Your monthly electricity consumption chart

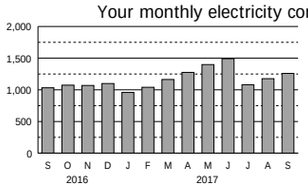

Avg Monthly Usage : 1,162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,879.36		
Less : VAT	997.75		
Amount Net of VAT	12,881.61		
Less: BIR 2306	415.72		
BIR 2307	243.47	VATable Sales	12,082.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	798.62
Amount Due	12,222.42	VAT Zero Rated Sales	0.00
Add : VAT	997.75	VAT Amount	997.75
TOTAL AMOUNT DUE	13,220.17	TOTAL SALES	13,879.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1100/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752170372217

Collection Ref. Code : 1823-36-314-8
Account ID : 7525110000-6
Customer Name : MEDALLA,FELIX M2 P
Meter Number : MTR1067076
Period : Aug 2017

Premise Address: 465-D P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 465-D P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 28,002.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75251100006

BC21/34.1/1100/0/10/09-27-2017/90

7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060345286492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621049

06012100001

Date : 09-27-2017

BC21/34.1/1160/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601210000-1

Collection Ref. Code : 1811-45-764-9

Customer Information----------

Name : SOREACH,BLESILDA TM T.

Premise Address: 451D SAMBAG I CEBU CITY
Billing Address: 451D SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173835	Pole No	:	0389316
Serial No	:	133497621	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4906
Period From	:	08-27-2017	Prev Rdg	:	4587
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	140	Billed kWh	:	319

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,861.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,623.61
Transmission Charge	0.3503/kWh	111.75
System Loss Charge	0.7535/kWh	240.37
Sub-Total		1,975.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,861.00	77.22
Sub-Total		105.72
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		112.20
Transmission		1.30
System Loss		15.45
Distribution		110.13
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		456.20
CURRENT BILL - SEPTEMBER 2017		3,455.40
TOTAL AMOUNT DUE		7,316.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,281.00

Your monthly electricity consumption chart

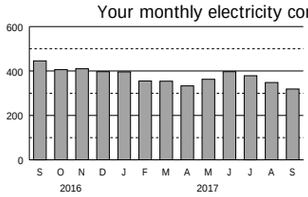

Avg Monthly Usage : 377.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,455.40		
Less : VAT	254.47		
Amount Net of VAT	3,200.93		
Less: BIR 2306	106.04		
BIR 2307	60.43	VATable Sales	2,999.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.73
Amount Due	3,034.46	VAT Zero Rated Sales	0.00
Add : VAT	254.47	VAT Amount	254.47
TOTAL AMOUNT DUE	3,288.93	TOTAL SALES	3,455.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1160/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060345286492

Collection Ref. Code : 1811-45-764-9
Account ID : 0601210000-1
Customer Name : SOREACH,BLESILDA TM T.
Meter Number : MTR1173835
Period : Aug 2017

Premise Address: 451D SAMBAG I CEBU CITY
Billing Address: 451D SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,316.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06012100001 BC21/34.1/1160/0/10/09-27-2017/90 7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875711082946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624643

87501100009

Date : 09-27-2017

BC21/34.1/1190/0393924/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750110000-9

Collection Ref. Code : 1805-42-278-2

Customer Information----------

Name : DIAZ,EUFEMIO -M2

Premise Address: 449-D P DEL ROSARIO EXT. AZNAR RD.
Billing Address: 449-D P DEL ROSARIO EXT. AZNAR RD.

TIN :

Metering Information----------

Meter No	:	533041 GS6	Pole No	:	0393924
Serial No	:	25327348	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23234
Period From	:	08-27-2017	Prev Rdg	:	22725
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	0	Billed kWh	:	509

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,693.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,590.66
Transmission Charge	0.3503/kWh	178.30
System Loss Charge	0.7535/kWh	383.53
Sub-Total		3,152.49
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,693.50	113.87
Sub-Total		159.35
Government Charges		
Franchise Tax - Local		35.80
Value Added Tax		
Generation		179.02
Transmission		2.08
System Loss		24.64
Distribution		175.37
Others		23.42
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
NPC Stranded Debts	0.0265/kWh	13.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.15
Sub-Total		726.34
CURRENT BILL - SEPTEMBER 2017		5,499.59
TOTAL AMOUNT DUE		11,193.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 5,682.00

Your monthly electricity consumption chart

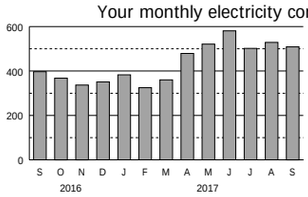

Avg Monthly Usage : 434.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,499.59		
Less : VAT	404.53		
Amount Net of VAT	5,095.06		
Less: BIR 2306	168.57		
BIR 2307	96.18	VATable Sales	4,773.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.81
Amount Due	4,830.31	VAT Zero Rated Sales	0.00
Add : VAT	404.53	VAT Amount	404.53
TOTAL AMOUNT DUE	5,234.84	TOTAL SALES	5,499.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1190/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875711082946

Collection Ref. Code : 1805-42-278-2
Account ID : 8750110000-9
Customer Name : DIAZ,EUFEMIO -M2
Meter Number : 533041 GS6
Period : Aug 2017

Premise Address: 449-D P DEL ROSARIO EXT. AZNAR RD.
Billing Address: 449-D P DEL ROSARIO EXT. AZNAR RD.

TOTAL AMOUNT DUE : 11,193.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87501100009

BC21/34.1/1190/0/10/09-27-2017/90

7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930364913120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625621

93012100009

Date : 09-27-2017

BC21/34.1/1230/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301210000-9

Collection Ref. Code : 1811-40-545-2

Customer Information----------

Name : GENSON,ANGEL TM V.

Premise Address: SAMBAG 1 CEBU CITY

Billing Address: SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037397	Pole No	:	0389302
Serial No	:	126817516	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7020
Period From	:	08-27-2017	Prev Rdg	:	6831
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	140	Billed kWh	:	189

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.3503/kWh	66.21
System Loss Charge	0.7535/kWh	142.41
Sub-Total		1,170.57
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		58.41
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		66.48
Transmission		0.78
System Loss		9.16
Distribution		65.49
Others		8.61
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		270.03
CURRENT BILL - SEPTEMBER 2017		2,044.79
TOTAL AMOUNT DUE		4,121.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,881.00

Your monthly electricity consumption chart

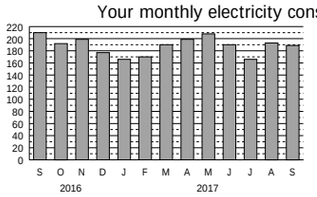

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.79		
Less : VAT	150.52		
Amount Net of VAT	1,894.27		
Less: BIR 2306	62.71		
BIR 2307	35.76	VATable Sales	1,774.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.51
Amount Due	1,795.80	VAT Zero Rated Sales	0.00
Add : VAT	150.52	VAT Amount	150.52
TOTAL AMOUNT DUE	1,946.32	TOTAL SALES	2,044.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1230/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930364913120

Collection Ref. Code : 1811-40-545-2

Account ID : 9301210000-9

Customer Name : GENSON,ANGEL TM V.

Meter Number : MTR1037397

Period : Aug 2017

Premise Address: SAMBAG 1 CEBU CITY

Billing Address: SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 4,121.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93012100009

BC21/34.1/1230/0/10/09-27-2017/90

7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862931686868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621833

86241100006

Date : 09-27-2017

BC21/34.1/1247/0387780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624110000-6

Collection Ref. Code : 1823-24-134-4

Customer Information----------

Name : FLORES,LEON

Premise Address: AZNAR RD URGELLO #451D

Billing Address: AZNAR RD URGELLO #451D

TIN :

Metering Information----------

Meter No	:	539897 GS6	Pole No	:	0387780
Serial No	:	61362107	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26393
Period From	:	08-27-2017	Prev Rdg	:	26172
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	90	Billed kWh	:	221

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,124.82
Transmission Charge	0.3503/kWh	77.42
System Loss Charge	0.7535/kWh	166.52
Sub-Total		1,368.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,351.00	47.02
Sub-Total		66.77
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		77.73
Transmission		0.90
System Loss		10.70
Distribution		76.48
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		315.42
CURRENT BILL - SEPTEMBER 2017		2,388.30
TOTAL AMOUNT DUE		4,739.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,927.75

Your monthly electricity consumption chart

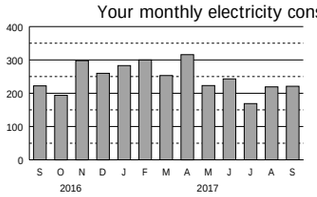

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.30		
Less : VAT	175.69		
Amount Net of VAT	2,212.61		
Less: BIR 2306	73.21		
BIR 2307	41.77	VATable Sales	2,072.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.73
Amount Due	2,097.63	VAT Zero Rated Sales	0.00
Add : VAT	175.69	VAT Amount	175.69
TOTAL AMOUNT DUE	2,273.32	TOTAL SALES	2,388.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1247/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862931686868

Collection Ref. Code : 1823-24-134-4

Account ID : 8624110000-6

Customer Name : FLORES,LEON

Meter Number : 539897 GS6

Period : Aug 2017

Premise Address: AZNAR RD URGELLO #451D

Billing Address: AZNAR RD URGELLO #451D

TOTAL AMOUNT DUE : 4,739.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86241100006

BC21/34.1/1247/0/10/09-27-2017/90

7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273202696671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623790

27351100006

Date : 09-27-2017

BC21/34.1/1250/0389246/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735110000-6

Collection Ref. Code : 1823-52-746-9

Customer Information----------

Name : HERMAN,EDNA S

Premise Address: 451-D AZNAR ROAD SAMBAG I CEBU CITY

Billing Address: 451-D AZNAR ROAD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	530532 GS6	Pole No	:	0389246
Serial No	:	89320961	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25017
Period From	:	08-27-2017	Prev Rdg	:	24415
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	330	Billed kWh	:	602

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,331.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,064.00
Transmission Charge	0.6044/kWh	363.85
System Loss Charge	0.7353/kWh	442.65
Sub-Total		3,870.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,331.50	126.63
Sub-Total		180.43
Government Charges		
Franchise Tax - Local		43.34
Value Added Tax		
Generation		211.74
Transmission		4.13
System Loss		27.34
Distribution		207.30
Others		26.85
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
NPC Stranded Debts	0.0265/kWh	15.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.17
Sub-Total		858.97
CURRENT BILL - SEPTEMBER 2017		6,637.40
TOTAL AMOUNT DUE		12,968.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 6,250.00

Your monthly electricity consumption chart

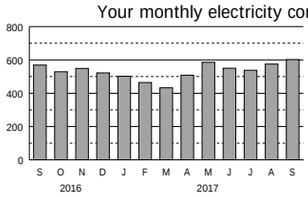

Avg Monthly Usage : 532.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,637.40		
Less : VAT	477.36		
Amount Net of VAT	6,160.04		
Less: BIR 2306	198.90		
BIR 2307	116.44	VATable Sales	5,778.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.61
Amount Due	5,844.70	VAT Zero Rated Sales	0.00
Add : VAT	477.36	VAT Amount	477.36
TOTAL AMOUNT DUE	6,322.06	TOTAL SALES	6,637.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1250/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273202696671

Collection Ref. Code : 1823-52-746-9

Account ID : 2735110000-6

Customer Name : HERMAN,EDNA S

Meter Number : 530532 GS6

Period : Aug 2017

Premise Address: 451-D AZNAR ROAD SAMBAG I CEBU CITY

Billing Address: 451-D AZNAR ROAD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 12,968.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27351100006

BC21/34.1/1250/0/10/09-27-2017/90

7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855806756363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619992

85501100003

Date : 09-27-2017

BC21/34.1/1310/0313763/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550110000-3

Collection Ref. Code : 1805-42-089-5

Customer Information----------

Name : DIAZ,F R

Premise Address: 427G AZNAR ROAD

Billing Address: 427G AZNAR ROAD

TIN :

Metering Information----------

Meter No	:	247433DS6	Pole No	:	0313763
Serial No	:	11494722	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	46237
Period From	:	08-27-2017	Prev Rdg	:	46069
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,603.50	72.07
Sub-Total		87.09
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		11.90
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		244.60
CURRENT BILL - SEPTEMBER 2017		1,857.90
TOTAL AMOUNT DUE		3,700.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,761.00

Your monthly electricity consumption chart

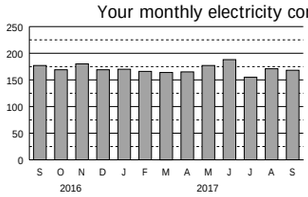

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.90		
Less : VAT	138.10		
Amount Net of VAT	1,719.80		
Less: BIR 2306	57.55		
BIR 2307	32.51	VATable Sales	1,613.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.50
Amount Due	1,629.74	VAT Zero Rated Sales	0.00
Add : VAT	138.10	VAT Amount	138.10
TOTAL AMOUNT DUE	1,767.84	TOTAL SALES	1,857.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1310/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855806756363

Collection Ref. Code : 1805-42-089-5

Account ID : 8550110000-3

Customer Name : DIAZ,F R

Meter Number : 247433DS6

Period : Aug 2017

Premise Address: 427G AZNAR ROAD

Billing Address: 427G AZNAR ROAD

TOTAL AMOUNT DUE : 3,700.45 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85501100003

BC21/34.1/1310/0/10/09-27-2017/90

7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686575182367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627407

68622100003

Date : 09-27-2017

BC21/34.1/1330/0313763/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862210000-3

Collection Ref. Code : 1837-82-923-3

Customer Information----------

Name : DIAZ,FELICISIMA K

Premise Address: SAMBAG I P DEL ROSARIO EXT

Billing Address: SAMBAG I P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1053853	Pole No	:	0313763
Serial No	:	121452423	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7435
Period From	:	08-27-2017	Prev Rdg	:	7209
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,503.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,150.27
Transmission Charge	0.3503/kWh	79.17
System Loss Charge	0.7535/kWh	170.29
Sub-Total		1,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,503.50	50.07
Sub-Total		70.27
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		79.48
Transmission		0.93
System Loss		10.96
Distribution		78.20
Others		10.34
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		322.81
CURRENT BILL - SEPTEMBER 2017		2,444.47
TOTAL AMOUNT DUE		4,948.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,312.00

Your monthly electricity consumption chart

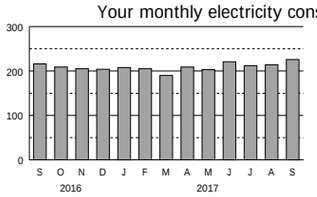

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.47		
Less : VAT	179.91		
Amount Net of VAT	2,264.56		
Less: BIR 2306	74.98		
BIR 2307	42.75	VATable Sales	2,121.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.90
Amount Due	2,146.83	VAT Zero Rated Sales	0.00
Add : VAT	179.91	VAT Amount	179.91
TOTAL AMOUNT DUE	2,326.74	TOTAL SALES	2,444.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1330/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686575182367

Collection Ref. Code : 1837-82-923-3

Account ID : 6862210000-3

Customer Name : DIAZ,FELICISIMA K

Meter Number : MTR1053853

Period : Aug 2017

Premise Address: SAMBAG I P DEL ROSARIO EXT

Billing Address: SAMBAG I P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,948.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68622100003

BC21/34.1/1330/0/10/09-27-2017/90

7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152514112063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618809

15241100005

Date : 09-27-2017

BC21/34.1/1350/0313791/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524110000-5

Collection Ref. Code : 1823-22-164-5

Customer Information----------

Name : CABO,PAULINO L

Premise Address: 415-A P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 415-A P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	512097 GS6	Pole No	:	0313791
Serial No	:	59760394	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13869
Period From	:	08-27-2017	Prev Rdg	:	13675
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	860	Billed kWh	:	194

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	987.40
Transmission Charge	0.3503/kWh	67.96
System Loss Charge	0.7535/kWh	146.18
Sub-Total		1,201.54
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		65.40
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		68.24
Transmission		0.79
System Loss		9.39
Distribution		67.21
Others		9.49
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		277.83
CURRENT BILL - SEPTEMBER 2017		2,104.87
TOTAL AMOUNT DUE		4,508.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,380.30

Your monthly electricity consumption chart

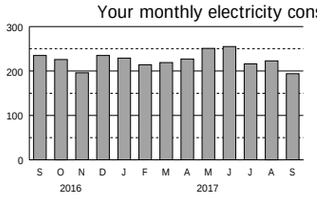

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.87		
Less : VAT	155.12		
Amount Net of VAT	1,949.75		
Less: BIR 2306	64.62		
BIR 2307	36.81	VATable Sales	1,827.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.71
Amount Due	1,848.32	VAT Zero Rated Sales	0.00
Add : VAT	155.12	VAT Amount	155.12
TOTAL AMOUNT DUE	2,003.44	TOTAL SALES	2,104.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1350/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152514112063

Collection Ref. Code : 1823-22-164-5
Account ID : 1524110000-5
Customer Name : CABO,PAULINO L
Meter Number : 512097 GS6
Period : Aug 2017

Premise Address: 415-A P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 415-A P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,508.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15241100005 BC21/34.1/1350/0/10/09-27-2017/90 7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108255954680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620101

10881100001

Date : 09-27-2017

BC21/34.1/1400/0313791/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088110000-1

Collection Ref. Code : 1839-72-638-5

Customer Information----------

Name : LUGO,GUILLERMO E M3

Premise Address: 86 SAMBAG I C/O GONIE LUGO

Billing Address: 86 SAMBAG I C/O GONIE LUGO

TIN :

Metering Information----------

Meter No	:	451016 GS6	Pole No	:	0313791
Serial No	:	57686307	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2243
Period From	:	08-27-2017	Prev Rdg	:	2196
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	590	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 164.41
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.04
CURRENT BILL - SEPTEMBER 2017		317.20
TOTAL AMOUNT DUE		708.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 308.30

Your monthly electricity consumption chart

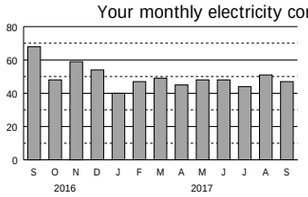

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.20		
Less : VAT	22.62		
Amount Net of VAT	294.58		
Less: BIR 2306	9.44		
BIR 2307	5.36	VATable Sales	266.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.42
Amount Due	279.78	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	302.40	TOTAL SALES	317.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1400/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108255954680

Collection Ref. Code : 1839-72-638-5

Account ID : 1088110000-1

Customer Name : LUGO,GUILLERMO E M3

Meter Number : 451016 GS6

Period : Aug 2017

Premise Address: 86 SAMBAG I C/O GONIE LUGO

Billing Address: 86 SAMBAG I C/O GONIE LUGO

TOTAL AMOUNT DUE : 708.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10881100001

BC21/34.1/1400/0/10/09-27-2017/90

7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365384951272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622648

36501100006

Date : 09-27-2017

BC21/34.1/1410/0313791/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650110000-6

Collection Ref. Code : 1805-42-158-1

Customer Information----------

Name : LUGO,GORGONIA V

Premise Address: 86 A SAMBAG CENTRAL
Billing Address: 86 A SAMBAG CENTRAL

TIN :

Metering Information----------

Meter No	:	263049 GS6	Pole No	:	0313791
Serial No	:	44847924	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5919
Period From	:	08-27-2017	Prev Rdg	:	5844
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	460	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		983.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.6044/kWh	45.33
System Loss Charge	0.7353/kWh	55.15
Sub-Total		482.21
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 983.50	19.67
Sub-Total		26.37
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		26.38
Transmission		0.51
System Loss		3.42
Distribution		26.35
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		108.10
CURRENT BILL - SEPTEMBER 2017		836.29
TOTAL AMOUNT DUE		1,819.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 853.32

Your monthly electricity consumption chart

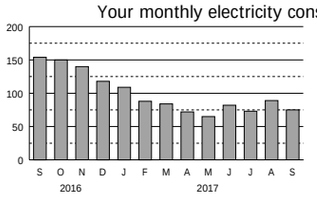

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.29		
Less : VAT	60.48		
Amount Net of VAT	775.81		
Less: BIR 2306	25.21		
BIR 2307	14.67	VATable Sales	728.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.62
Amount Due	735.93	VAT Zero Rated Sales	0.00
Add : VAT	60.48	VAT Amount	60.48
TOTAL AMOUNT DUE	796.41	TOTAL SALES	836.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1410/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365384951272

Collection Ref. Code : 1805-42-158-1
Account ID : 3650110000-6
Customer Name : LUGO,GORGONIA V
Meter Number : 263049 GS6
Period : Aug 2017

Premise Address: 86 A SAMBAG CENTRAL
Billing Address: 86 A SAMBAG CENTRAL

TOTAL AMOUNT DUE : 1,819.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36501100006

BC21/34.1/1410/0/10/09-27-2017/90

7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265687007685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621967

26501100007

Date : 09-27-2017

BC21/34.1/1450/0313791/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650110000-7

Collection Ref. Code : 1805-42-155-7

Customer Information----------

Name : QUINANOLA,T VDA DE

Premise Address: 427J P DEL ROSARIO EX
Billing Address: 427J P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	512137 GS6	Pole No	:	0313791
Serial No	:	60502254	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36732
Period From	:	08-27-2017	Prev Rdg	:	36222
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	0	Billed kWh	:	510

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,616.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,595.75
Transmission Charge	0.3503/kWh	178.65
System Loss Charge	0.7535/kWh	384.29
Sub-Total		3,158.69
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,616.50	112.33
Sub-Total		157.90
Government Charges		
Franchise Tax - Local		35.86
Value Added Tax		
Generation		179.37
Transmission		2.08
System Loss		24.68
Distribution		175.71
Others		23.25
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
NPC Stranded Debts	0.0265/kWh	13.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.33
Sub-Total		727.53
CURRENT BILL - SEPTEMBER 2017		5,508.39
TOTAL AMOUNT DUE		11,125.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,082.00

Your monthly electricity consumption chart

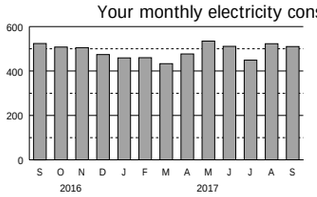

Avg Monthly Usage : 489.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,508.39		
Less : VAT	405.09		
Amount Net of VAT	5,103.30		
Less: BIR 2306	168.80		
BIR 2307	96.33	VATable Sales	4,780.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.44
Amount Due	4,838.17	VAT Zero Rated Sales	0.00
Add : VAT	405.09	VAT Amount	405.09
TOTAL AMOUNT DUE	5,243.26	TOTAL SALES	5,508.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1450/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265687007685

Collection Ref. Code : 1805-42-155-7
Account ID : 2650110000-7
Customer Name : QUINANOLA,T VDA DE
Meter Number : 512137 GS6
Period : Aug 2017

Premise Address: 427J P DEL ROSARIO EX
Billing Address: 427J P DEL ROSARIO EX

TOTAL AMOUNT DUE : 11,125.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26501100007

BC21/34.1/1450/0/10/09-27-2017/90

7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765675243995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622366

76501100002

Date : 09-27-2017

BC21/34.1/1470/0387780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650110000-2

Collection Ref. Code : 1805-42-218-9

Customer Information----------

Name : MATURAN,PETRONILO

Premise Address: 435E AZNAR ROAD
Billing Address: 435E AZNAR ROAD

TIN :

Metering Information----------

Meter No	:	532080 GS6	Pole No	:	0387780
Serial No	:	77573218	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21376
Period From	:	08-27-2017	Prev Rdg	:	20699
No of Days	:	31	Diff Rdg	:	677
Avg kWh/day	:	21.84	Registered	:	677
Conn Load	:	0	Billed kWh	:	677

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,362.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,445.73
Transmission Charge	0.3503/kWh	237.15
System Loss Charge	0.7535/kWh	510.12
Sub-Total		4,193.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 4,362.00	87.24
Sub-Total		147.74
Government Charges		
Franchise Tax - Local		47.12
Value Added Tax		
Generation		238.11
Transmission		2.77
System Loss		32.79
Distribution		233.05
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
NPC Stranded Debts	0.0265/kWh	17.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.89
Sub-Total		957.62
CURRENT BILL - SEPTEMBER 2017		7,240.47
TOTAL AMOUNT DUE		11,602.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,040.00

Your monthly electricity consumption chart

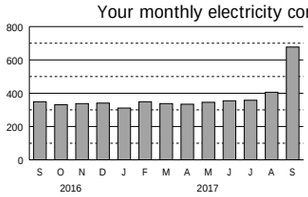

Avg Monthly Usage : 371.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,240.47		
Less : VAT	530.10		
Amount Net of VAT	6,710.37		
Less: BIR 2306	220.90		
BIR 2307	126.60	VATable Sales	6,282.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.52
Amount Due	6,362.87	VAT Zero Rated Sales	0.00
Add : VAT	530.10	VAT Amount	530.10
TOTAL AMOUNT DUE	6,892.97	TOTAL SALES	7,240.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1470/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765675243995

Collection Ref. Code : 1805-42-218-9
Account ID : 7650110000-2
Customer Name : MATURAN,PETRONILO
Meter Number : 532080 GS6
Period : Aug 2017

Premise Address: 435E AZNAR ROAD
Billing Address: 435E AZNAR ROAD

TOTAL AMOUNT DUE : 11,602.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76501100002

BC21/34.1/1470/0/10/09-27-2017/90

7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976541365897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625188

97687025920

Date : 09-27-2017

BC21/34.1/1500/0387794/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768702592-0

Collection Ref. Code : 1857-89-476-6

Customer Information----------

Name : GECAIN,MUNICH CORDINE LEVI ALIVIADO

Premise Address: 431-B P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 431-B P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217125	Pole No	:	0387794
Serial No	:	85121574	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1972
Period From	:	08-27-2017	Prev Rdg	:	1421
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	1868	Billed kWh	:	551

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45,040.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,804.42
Transmission Charge	0.3503/kWh	193.02
System Loss Charge	0.7535/kWh	415.18
Sub-Total		3,412.62
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,073.00	121.46
Sub-Total		170.70
Government Charges		
Franchise Tax - Local		38.74
Value Added Tax		
Generation		193.80
Transmission		2.25
System Loss		26.69
Distribution		189.79
Others		25.13
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
NPC Stranded Debts	0.0265/kWh	14.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.83
Sub-Total		786.00
CURRENT BILL - SEPTEMBER 2017		5,950.89
Debit Adjustments		779.35
Payment Arrangement		0.01
TOTAL AMOUNT DUE		51,770.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 16,417.00

Your monthly electricity consumption chart

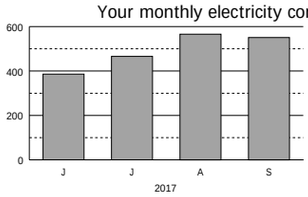

Avg Monthly Usage : 492.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,950.89		
Less : VAT	437.66		
Amount Net of VAT	5,513.23		
Less: BIR 2306	182.36		
BIR 2307	104.07	VATable Sales	5,164.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.34
Amount Due	5,226.80	VAT Zero Rated Sales	0.00
Add : VAT	437.66	VAT Amount	437.66
TOTAL AMOUNT DUE	5,664.46	TOTAL SALES	5,950.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1500/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976541365897

Collection Ref. Code : 1857-89-476-6

Account ID : 9768702592-0

Customer Name : GECAIN,MUNICH CORDINE LEVI ALIVIADO

Meter Number : MTR1217125

Period : Jul 2017 to Aug 2017

Premise Address: 431-B P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 431-B P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 51,770.64 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97687025920

BC21/34.1/1500/0/10/09-27-2017/90

7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427678323045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624522

42771100007

Date : 09-27-2017

BC21/34.1/1510/0387794/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277110000-7

Collection Ref. Code : 1825-21-656-8

Customer Information----------

Name : DUQUE,CRISANTO

Premise Address: 431 TANGKONGAN SAMBAG I
Billing Address: 431 TANGKONGAN SAMBAG I

TIN :

Metering Information----------

Meter No	:	539875 GS6	Pole No	:	0387794
Serial No	:	73114747	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18250
Period From	:	08-27-2017	Prev Rdg	:	18022
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,160.45
Transmission Charge	0.3503/kWh	79.87
System Loss Charge	0.7535/kWh	171.80
Sub-Total		1,412.12
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,970.50	59.41
Sub-Total		79.79
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		80.20
Transmission		0.93
System Loss		11.05
Distribution		78.89
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		326.82
CURRENT BILL - SEPTEMBER 2017		2,476.11
TOTAL AMOUNT DUE		5,446.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,831.00

Your monthly electricity consumption chart

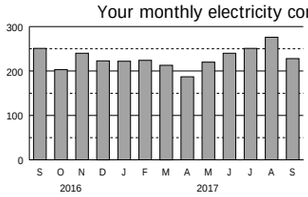

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.11		
Less : VAT	182.58		
Amount Net of VAT	2,293.53		
Less: BIR 2306	76.08		
BIR 2307	43.31	VATable Sales	2,149.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.24
Amount Due	2,174.14	VAT Zero Rated Sales	0.00
Add : VAT	182.58	VAT Amount	182.58
TOTAL AMOUNT DUE	2,356.72	TOTAL SALES	2,476.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1510/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427678323045

Collection Ref. Code : 1825-21-656-8
Account ID : 4277110000-7
Customer Name : DUQUE,CRISANTO
Meter Number : 539875 GS6
Period : Aug 2017

Premise Address: 431 TANGKONGAN SAMBAG I
Billing Address: 431 TANGKONGAN SAMBAG I

TOTAL AMOUNT DUE : 5,446.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42771100007

BC21/34.1/1510/0/10/09-27-2017/90

7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140096415600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628447

14084439117

Date : 09-27-2017

BC21/34.1/1520/0387794/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408443911-7

Collection Ref. Code : 1857-56-464-2

Customer Information----------

Name : BAJENTING,EDITH AMAHAN

Premise Address: 435-I LOCUNTA SAMBAG I, CEBU CITY
Billing Address: 435-I LOCUNTA SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031674	Pole No	:	0387794
Serial No	:	126815424	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12309
Period From	:	08-27-2017	Prev Rdg	:	11769
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	236	Billed kWh	:	540

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,944.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,748.44
Transmission Charge	0.3503/kWh	189.16
System Loss Charge	0.7535/kWh	406.89
Sub-Total		3,344.49
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,944.50	118.89
Sub-Total		167.15
Government Charges		
Franchise Tax - Local		37.96
Value Added Tax		
Generation		189.94
Transmission		2.21
System Loss		26.17
Distribution		186.01
Others		24.61
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.82
Sub-Total		770.32
CURRENT BILL - SEPTEMBER 2017		5,832.06
TOTAL AMOUNT DUE		11,776.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 5,171.00

Your monthly electricity consumption chart

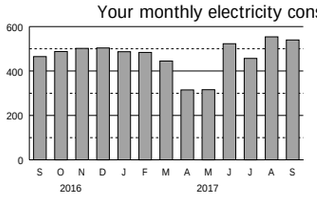

Avg Monthly Usage : 467.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,832.06		
Less : VAT	428.94		
Amount Net of VAT	5,403.12		
Less: BIR 2306	178.73		
BIR 2307	101.99	VATable Sales	5,061.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.38
Amount Due	5,122.40	VAT Zero Rated Sales	0.00
Add : VAT	428.94	VAT Amount	428.94
TOTAL AMOUNT DUE	5,551.34	TOTAL SALES	5,832.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1520/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140096415600

Collection Ref. Code : 1857-56-464-2
Account ID : 1408443911-7
Customer Name : BAJENTING,EDITH AMAHAN
Meter Number : MTR1031674
Period : Aug 2017

Premise Address: 435-I LOCUNTA SAMBAG I, CEBU CITY
Billing Address: 435-I LOCUNTA SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 11,776.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14084439117

BC21/34.1/1520/0/10/09-27-2017/90

7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690509654563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628422

69021100008

Date : 09-27-2017

BC21/34.1/1530/0387794/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902110000-8

Collection Ref. Code : 1831-53-161-5

Customer Information----------

Name : DY,ALITA R

Premise Address: SAMBAG I

Billing Address: SAMBAG I

TIN :

Metering Information----------

Meter No	:	539854 GS6	Pole No	:	0387794
Serial No	:	73577170	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19713
Period From	:	08-27-2017	Prev Rdg	:	19344
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	560	Billed kWh	:	369

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,519.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,878.10
Transmission Charge	0.3503/kWh	129.26
System Loss Charge	0.7535/kWh	278.04
Sub-Total		2,285.40
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 10,520.00	210.40
Sub-Total		243.37
Government Charges		
Franchise Tax - Local		26.92
Value Added Tax		
Generation		129.79
Transmission		1.51
System Loss		17.87
Distribution		127.30
Others		32.43
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		543.16
CURRENT BILL - SEPTEMBER 2017		4,132.74
TOTAL AMOUNT DUE		11,652.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,000.00

Your monthly electricity consumption chart

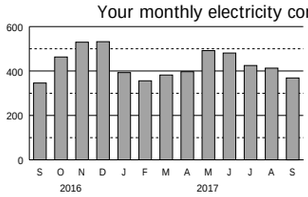

Avg Monthly Usage : 429.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,132.74		
Less : VAT	308.90		
Amount Net of VAT	3,823.84		
Less: BIR 2306	128.70		
BIR 2307	72.33	VATable Sales	3,589.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.26
Amount Due	3,622.81	VAT Zero Rated Sales	0.00
Add : VAT	308.90	VAT Amount	308.90
TOTAL AMOUNT DUE	3,931.71	TOTAL SALES	4,132.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1530/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690509654563

Collection Ref. Code : 1831-53-161-5

Account ID : 6902110000-8

Customer Name : DY,ALITA R

Meter Number : 539854 GS6

Period : Aug 2017

Premise Address: SAMBAG I

Billing Address: SAMBAG I

TOTAL AMOUNT DUE : 11,652.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69021100008

BC21/34.1/1530/0/10/09-27-2017/90

7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826491368937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625299

82622100004

Date : 09-27-2017

BC21/34.1/1540/0387780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262210000-4

Collection Ref. Code : 1827-44-134-8

Customer Information----------

Name : TUPAS,ESTER A

Premise Address: 437 A SAMBAG I P DEL ROSARIO EXT.
Billing Address: 437 A SAMBAG I P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	539836 GS6	Pole No	:	0387780
Serial No	:	57998329	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15744
Period From	:	08-27-2017	Prev Rdg	:	15583
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,933.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,933.50	118.67
Sub-Total		133.06
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		240.78
CURRENT BILL - SEPTEMBER 2017		1,836.66
TOTAL AMOUNT DUE		4,769.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 3,000.00

Your monthly electricity consumption chart

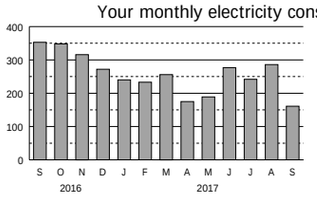

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.66		
Less : VAT	138.36		
Amount Net of VAT	1,698.30		
Less: BIR 2306	57.66		
BIR 2307	32.16	VATable Sales	1,595.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.42
Amount Due	1,608.48	VAT Zero Rated Sales	0.00
Add : VAT	138.36	VAT Amount	138.36
TOTAL AMOUNT DUE	1,746.84	TOTAL SALES	1,836.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1540/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826491368937

Collection Ref. Code : 1827-44-134-8
Account ID : 8262210000-4
Customer Name : TUPAS,ESTER A
Meter Number : 539836 GS6
Period : Aug 2017

Premise Address: 437 A SAMBAG I P DEL ROSARIO EXT.
Billing Address: 437 A SAMBAG I P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 4,769.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82622100004

BC21/34.1/1540/0/10/09-27-2017/90

7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865286212093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622388

86501100001

Date : 09-27-2017

BC21/34.1/1550/0387780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650110000-1

Collection Ref. Code : 1805-42-221-9

Customer Information----------

Name : ATILLO,FELIX

Premise Address: 437A P DEL ROSARIO EX

Billing Address: 437A P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	539896 GS6	Pole No	:	0387780
Serial No	:	63518244	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35877
Period From	:	08-27-2017	Prev Rdg	:	35302
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	0	Billed kWh	:	575

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,341.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,926.58
Transmission Charge	0.3503/kWh	201.42
System Loss Charge	0.7535/kWh	433.26
Sub-Total		3,561.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 14,450.00	289.00
Sub-Total		340.38
Government Charges		
Franchise Tax - Local		41.64
Value Added Tax		
Generation		202.24
Transmission		2.35
System Loss		27.85
Distribution		198.03
Others		45.84
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
NPC Stranded Debts	0.0265/kWh	15.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.23
Sub-Total		841.06
CURRENT BILL - SEPTEMBER 2017		6,392.96
TOTAL AMOUNT DUE		13,734.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 7,108.00

Your monthly electricity consumption chart

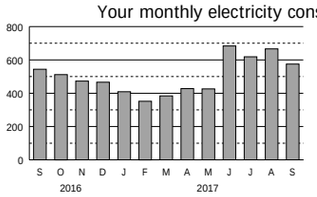

Avg Monthly Usage : 502.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,392.96		
Less : VAT	476.31		
Amount Net of VAT	5,916.65		
Less: BIR 2306	198.45		
BIR 2307	111.87	VATable Sales	5,551.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.75
Amount Due	5,606.33	VAT Zero Rated Sales	0.00
Add : VAT	476.31	VAT Amount	476.31
TOTAL AMOUNT DUE	6,082.64	TOTAL SALES	6,392.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1550/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865286212093

Collection Ref. Code : 1805-42-221-9

Account ID : 8650110000-1

Customer Name : ATILLO,FELIX

Meter Number : 539896 GS6

Period : Aug 2017

Premise Address: 437A P DEL ROSARIO EX

Billing Address: 437A P DEL ROSARIO EX

TOTAL AMOUNT DUE : 13,734.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86501100001 BC21/34.1/1550/0/10/09-27-2017/90 7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051995886493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618759

05131100009

Date : 09-27-2017

BC21/34.1/1580/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513110000-9

Collection Ref. Code : 1821-82-485-7

Customer Information----------

Name : ACUT,ROMEO SR TM E.

Premise Address: 437-B URGELLO ST SAMBAG I CEBU CITY
Billing Address: 437-B URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	264510 GS6	Pole No	:	0389253
Serial No	:	47678967	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30021
Period From	:	08-27-2017	Prev Rdg	:	29455
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	140	Billed kWh	:	566

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,182.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,880.77
Transmission Charge	0.3503/kWh	198.27
System Loss Charge	0.7535/kWh	426.48
Sub-Total		3,505.52
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 12,253.50	245.07
Sub-Total		295.65
Government Charges		
Franchise Tax - Local		40.69
Value Added Tax		
Generation		199.07
Transmission		2.32
System Loss		27.41
Distribution		194.94
Others		40.36
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
NPC Stranded Debts	0.0265/kWh	15.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.58
Sub-Total		822.83
CURRENT BILL - SEPTEMBER 2017		6,248.50
TOTAL AMOUNT DUE		12,431.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 6,071.00

Your monthly electricity consumption chart

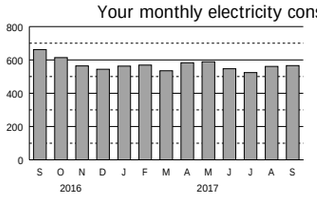

Avg Monthly Usage : 570.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,248.50		
Less : VAT	464.10		
Amount Net of VAT	5,784.40		
Less: BIR 2306	193.38		
BIR 2307	109.33	VATable Sales	5,425.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.73
Amount Due	5,481.69	VAT Zero Rated Sales	0.00
Add : VAT	464.10	VAT Amount	464.10
TOTAL AMOUNT DUE	5,945.79	TOTAL SALES	6,248.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1580/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051995886493

Collection Ref. Code : 1821-82-485-7
Account ID : 0513110000-9
Customer Name : ACUT,ROMEO SR TM E.
Meter Number : 264510 GS6
Period : Aug 2017

Premise Address: 437-B URGELLO ST SAMBAG I CEBU CITY
Billing Address: 437-B URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 12,431.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05131100009

BC21/34.1/1580/0/10/09-27-2017/90

7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119741995894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622975

11952770193

Date : 09-27-2017

BC21/34.1/1611/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195277019-3

Collection Ref. Code : 1861-19-128-6

Customer Information----------

Name : DELOS REYES,FLORA LUCHAVEZ

Premise Address: 439-G SITIO LOCUNTA SAMBAG 1, CEBU CITY
Billing Address: 439-G SITIO LOCUNTA SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030921	Pole No	:	0389253
Serial No	:	125286406	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7629
Period From	:	08-27-2017	Prev Rdg	:	7629
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	482	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,028.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,029.00	80.58
Sub-Total		80.58
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Distribution		0.60
Others		9.75
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		10.99
CURRENT BILL - SEPTEMBER 2017		96.57
TOTAL AMOUNT DUE		4,125.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 3,023.00

Your monthly electricity consumption chart

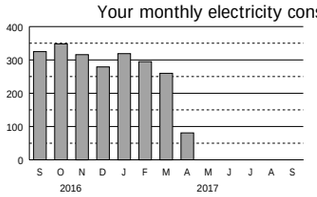

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.57		
Less : VAT	10.35		
Amount Net of VAT	86.22		
Less: BIR 2306	4.31		
BIR 2307	1.72	VATable Sales	85.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.64
Amount Due	80.19	VAT Zero Rated Sales	0.00
Add : VAT	10.35	VAT Amount	10.35
TOTAL AMOUNT DUE	90.54	TOTAL SALES	96.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1611/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119741995894

Collection Ref. Code : 1861-19-128-6
Account ID : 1195277019-3
Customer Name : DELOS REYES,FLORA LUCHAVEZ
Meter Number : MTR1030921
Period : Mar 2017 to Aug 2017

Premise Address: 439-G SITIO LOCUNTA SAMBAG 1, CEBU CITY
Billing Address: 439-G SITIO LOCUNTA SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 4,125.55 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11952770193

BC21/34.1/1611/0/10/09-27-2017/90

7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075940897908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624834

07501100007

Date : 09-27-2017

BC21/34.1/1620/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750110000-7

Collection Ref. Code : 1805-42-227-8

Customer Information----------

Name : RONCESVALLES,EPIFANIA

Premise Address: 437C SAMBAG P DEL RSR

Billing Address: 437C SAMBAG P DEL RSR

TIN :

Metering Information----------

Meter No	:	355125 GS6	Pole No	:	0389253
Serial No	:	73500369	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5096
Period From	:	08-27-2017	Prev Rdg	:	5051
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 156.09
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.40
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		49.06
CURRENT BILL - SEPTEMBER 2017		305.44
TOTAL AMOUNT DUE		750.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 443.00

Your monthly electricity consumption chart

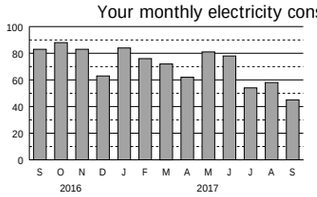

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.44		
Less : VAT	21.86		
Amount Net of VAT	283.58		
Less: BIR 2306	9.11		
BIR 2307	5.17	VATable Sales	256.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.20
Amount Due	269.30	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	291.16	TOTAL SALES	305.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1620/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075940897908

Collection Ref. Code : 1805-42-227-8

Account ID : 0750110000-7

Customer Name : RONCESVALLES,EPIFANIA

Meter Number : 355125 GS6

Period : Aug 2017

Premise Address: 437C SAMBAG P DEL RSR

Billing Address: 437C SAMBAG P DEL RSR

TOTAL AMOUNT DUE : 750.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07501100007

BC21/34.1/1620/0/10/09-27-2017/90

7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965555805030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622379

96501100000

Date : 09-27-2017

BC21/34.1/1740/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650110000-0

Collection Ref. Code : 1805-42-224-3

Customer Information----------

Name : CELIS,PROCOPIO D

Premise Address: BK 439 P DEL ROSRIO E

Billing Address: BK 439 P DEL ROSRIO E

TIN :

Metering Information----------

Meter No	:	420202 GS6	Pole No	:	0389253
Serial No	:	62681032	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11154
Period From	:	08-27-2017	Prev Rdg	:	11059
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		- 12.10
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		0.93
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		132.36
CURRENT BILL - SEPTEMBER 2017		985.47
TOTAL AMOUNT DUE		2,543.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,853.00

Your monthly electricity consumption chart

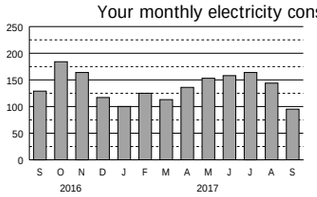

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.47		
Less : VAT	72.57		
Amount Net of VAT	912.90		
Less: BIR 2306	30.24		
BIR 2307	17.19	VATable Sales	853.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.79
Amount Due	865.47	VAT Zero Rated Sales	0.00
Add : VAT	72.57	VAT Amount	72.57
TOTAL AMOUNT DUE	938.04	TOTAL SALES	985.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1740/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965555805030

Collection Ref. Code : 1805-42-224-3

Account ID : 9650110000-0

Customer Name : CELIS,PROCOPIO D

Meter Number : 420202 GS6

Period : Aug 2017

Premise Address: BK 439 P DEL ROSRIO E

Billing Address: BK 439 P DEL ROSRIO E

TOTAL AMOUNT DUE : 2,543.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96501100000

BC21/34.1/1740/0/10/09-27-2017/90

7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241010796753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627472

24196839385

Date : 09-27-2017

BC21/34.1/1740/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419683938-5

Collection Ref. Code : 1855-81-701-2

Customer Information----------

Name : MURILLO,JOSEPHINE APEPE

Premise Address: 439-I SITIO LOCUNTA SAMBAG I,CEBU CITY
Billing Address: 439-I SITIO LOCUNTA SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464375 GS6	Pole No	:	0389253
Serial No	:	52851210	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7631
Period From	:	08-27-2017	Prev Rdg	:	7384
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	572	Billed kWh	:	247

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,257.16
Transmission Charge	0.3503/kWh	86.52
System Loss Charge	0.7535/kWh	186.11
Sub-Total		1,529.79
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,695.00	53.90
Sub-Total		75.97
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		86.88
Transmission		1.01
System Loss		11.96
Distribution		85.41
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		352.64
CURRENT BILL - SEPTEMBER 2017		2,670.14
TOTAL AMOUNT DUE		5,365.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,568.00

Your monthly electricity consumption chart

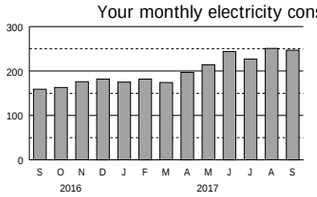

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.14		
Less : VAT	196.46		
Amount Net of VAT	2,473.68		
Less: BIR 2306	81.87		
BIR 2307	46.70	VATable Sales	2,317.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.18
Amount Due	2,345.11	VAT Zero Rated Sales	0.00
Add : VAT	196.46	VAT Amount	196.46
TOTAL AMOUNT DUE	2,541.57	TOTAL SALES	2,670.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1740/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241010796753

Collection Ref. Code : 1855-81-701-2
Account ID : 2419683938-5
Customer Name : MURILLO,JOSEPHINE APEPE
Meter Number : 464375 GS6
Period : Aug 2017

Premise Address: 439-I SITIO LOCUNTA SAMBAG I,CEBU CITY
Billing Address: 439-I SITIO LOCUNTA SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 5,365.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24196839385

BC21/34.1/1740/0/10/09-27-2017/90

7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302243480690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618850

30255688506

Date : 09-27-2017

BC21/34.1/1745/1315476/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025568850-6

Collection Ref. Code : 1857-26-209-3

Customer Information----------

Name : ALCONTIN,MARIA LALEINE DIOLA

Premise Address: 435-K P. DEL ROSARIO EXT. SITIO LOCUNTA SAMBAG I, CEBU CITY

Billing Address: 435-K P. DEL ROSARIO EXT. SITIO LOCUNTA SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005542 EFS6	Pole No	:	1315476
Serial No	:	97687040	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11586
Period From	:	08-27-2017	Prev Rdg	:	11415
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,771.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	870.77
Transmission Charge	0.3503/kWh	59.93
System Loss Charge	0.7535/kWh	128.91
Sub-Total		1,059.61
Distribution Charges		
Distribution Charge	1.7506/kWh	299.50
Supply Charge	0.4118/kWh	70.45
Metering Charge	0.6989/kWh	119.57
	5.00/month	5.00
Sub-Total		494.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,771.00	115.42
Sub-Total		130.71
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		60.18
Transmission		0.70
System Loss		8.30
Distribution		59.34
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.71
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.16
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.31
Sub-Total		254.50
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,939.34
TOTAL AMOUNT DUE		7,710.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 2,025.00

Your monthly electricity consumption chart

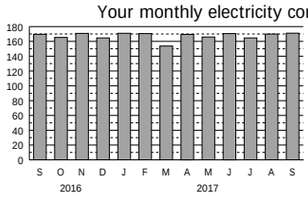

Avg Monthly Usage : 167.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.34		
Less : VAT	145.72		
Amount Net of VAT	1,793.62		
Less: BIR 2306	60.73		
BIR 2307	33.95	VATable Sales	1,684.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.78
Amount Due	1,698.94	VAT Zero Rated Sales	0.00
Add : VAT	145.72	VAT Amount	145.72
TOTAL AMOUNT DUE	1,844.66	TOTAL SALES	1,939.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1745/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302243480690

Collection Ref. Code : 1857-26-209-3
Account ID : 3025568850-6
Customer Name : ALCONTIN,MARIA LALEINE DIOLA
Meter Number : 005542 EFS6
Period : Jun 2017 to Aug 2017

Premise Address: 435-K P. DEL ROSARIO EXT. SITIO LOCUNTA SAMBAG I, CEBU CITY
Billing Address: 435-K P. DEL ROSARIO EXT. SITIO LOCUNTA SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 7,710.35 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30255688506

BC21/34.1/1745/0/10/09-27-2017/90

7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748535807459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630369

74842100005

Date : 09-27-2017

BC21/34.1/1800/0389260/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484210000-5

Collection Ref. Code : 1827-98-503-8

Customer Information----------

Name : MALESIDO,JEROME A

Premise Address: SAMBAG I

Billing Address: SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1053951	Pole No	:	0389260
Serial No	:	121432958	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7349
Period From	:	08-27-2017	Prev Rdg	:	7183
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	640	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,006.00	40.12
Sub-Total		54.96
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		8.00
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		237.71
CURRENT BILL - SEPTEMBER 2017		1,800.77
TOTAL AMOUNT DUE		3,806.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 2,570.00

Your monthly electricity consumption chart

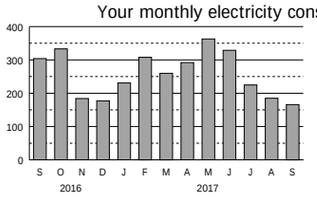

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.77		
Less : VAT	132.71		
Amount Net of VAT	1,668.06		
Less: BIR 2306	55.29		
BIR 2307	31.50	VATable Sales	1,563.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.00
Amount Due	1,581.27	VAT Zero Rated Sales	0.00
Add : VAT	132.71	VAT Amount	132.71
TOTAL AMOUNT DUE	1,713.98	TOTAL SALES	1,800.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1800/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748535807459

Collection Ref. Code : 1827-98-503-8

Account ID : 7484210000-5

Customer Name : MALESIDO,JEROME A

Meter Number : MTR1053951

Period : Aug 2017

Premise Address: SAMBAG I

Billing Address: SAMBAG I

TOTAL AMOUNT DUE : 3,806.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74842100005

BC21/34.1/1800/0/10/09-27-2017/90

7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186392087180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627335

18632100006

Date : 09-27-2017

BC21/34.1/1820/0389260/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863210000-6

Collection Ref. Code : 1827-65-164-4

Customer Information----------

Name : DACALOS,MA FE T

Premise Address: SAMBAG I P DEL ROSARIO EXT.
Billing Address: SAMBAG I P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	408588 GS6	Pole No	:	0389260
Serial No	:	61042999	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6914
Period From	:	08-27-2017	Prev Rdg	:	6833
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 54.90
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 3.22
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		108.57
CURRENT BILL - SEPTEMBER 2017		792.11
TOTAL AMOUNT DUE		1,738.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 2,033.00

Your monthly electricity consumption chart

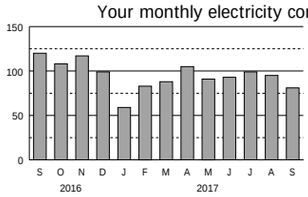

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.11		
Less : VAT	57.92		
Amount Net of VAT	734.19		
Less: BIR 2306	24.14		
BIR 2307	13.77	VATable Sales	683.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.65
Amount Due	696.28	VAT Zero Rated Sales	0.00
Add : VAT	57.92	VAT Amount	57.92
TOTAL AMOUNT DUE	754.20	TOTAL SALES	792.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1820/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186392087180

Collection Ref. Code : 1827-65-164-4
Account ID : 1863210000-6
Customer Name : DACALOS,MA FE T
Meter Number : 408588 GS6
Period : Aug 2017

Premise Address: SAMBAG I P DEL ROSARIO EXT.
Billing Address: SAMBAG I P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 1,738.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18632100006 BC21/34.1/1820/0/10/09-27-2017/90 7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029465547988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625560

02921100000

Date : 09-27-2017

BC21/34.1/1870/0389274/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292110000-0

Collection Ref. Code : 1821-49-626-4

Customer Information----------

Name : FACIOL,SILVERIO TM A.

Premise Address: 435-M AZNAR ROAD SAMBAG I CEBU CITY

Billing Address: 435-M AZNAR ROAD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	529290 GS6	Pole No	:	0389274
Serial No	:	67990023	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7252
Period From	:	08-27-2017	Prev Rdg	:	7252
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 221.00	4.42
Sub-Total		4.42
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.54
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		1.21
CURRENT BILL - SEPTEMBER 2017		10.63
TOTAL AMOUNT DUE		231.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 1,559.00

Your monthly electricity consumption chart

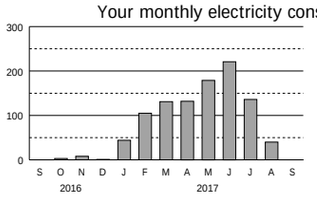

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.63		
Less : VAT	1.14		
Amount Net of VAT	9.49		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.82	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	9.96	TOTAL SALES	10.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1870/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029465547988

Collection Ref. Code : 1821-49-626-4

Account ID : 0292110000-0

Customer Name : FACIOL,SILVERIO TM A.

Meter Number : 529290 GS6

Period : Aug 2017

Premise Address: 435-M AZNAR ROAD SAMBAG I CEBU CITY

Billing Address: 435-M AZNAR ROAD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 231.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02921100000

BC21/34.1/1870/0/10/09-27-2017/90

7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506364784831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619552

50651100005

Date : 09-27-2017

BC21/34.1/1880/0389274/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065110000-5

Collection Ref. Code : 1833-32-698-9

Customer Information----------

Name : BABULAR,RUFINA T TM

Premise Address: AZNAR ROAD SAMBAG I

Billing Address: AZNAR ROAD SAMBAG I

TIN :

Metering Information----------

Meter No	:	264509 GS6	Pole No	:	0389274
Serial No	:	47512820	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33979
Period From	:	08-27-2017	Prev Rdg	:	32974
No of Days	:	31	Diff Rdg	:	1005
Avg kWh/day	:	32.42	Registered	:	1005
Conn Load	:	100	Billed kWh	:	1005

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,129.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,115.15
Transmission Charge	0.3503/kWh	352.05
System Loss Charge	0.7535/kWh	757.27
Sub-Total		6,224.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,759.35
Supply Charge	0.4118/kWh	413.86
Metering Charge	0.6989/kWh	702.39
	5.00/month	5.00
Sub-Total		2,880.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	89.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 10,130.00	202.60
Sub-Total		292.41
Government Charges		
Franchise Tax - Local		70.48
Value Added Tax		
Generation		353.48
Transmission		4.11
System Loss		48.66
Distribution		345.67
Others		43.55
Universal Charge		
Missionary Electrification	0.1561/kWh	156.88
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.77
NPC Stranded Debts	0.0265/kWh	26.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.92
Sub-Total		1,430.66
CURRENT BILL - SEPTEMBER 2017		10,828.14
TOTAL AMOUNT DUE		20,957.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 9,872.00

Your monthly electricity consumption chart

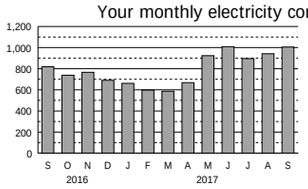

Avg Monthly Usage : 792.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,828.14		
Less : VAT	795.47		
Amount Net of VAT	10,032.67		
Less: BIR 2306	331.44		
BIR 2307	189.36	VATable Sales	9,397.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	635.19
Amount Due	9,511.87	VAT Zero Rated Sales	0.00
Add : VAT	795.47	VAT Amount	795.47
TOTAL AMOUNT DUE	10,307.34	TOTAL SALES	10,828.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1880/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506364784831

Collection Ref. Code : 1833-32-698-9

Account ID : 5065110000-5

Customer Name : BABULAR,RUFINA T TM

Meter Number : 264509 GS6

Period : Aug 2017

Premise Address: AZNAR ROAD SAMBAG I

Billing Address: AZNAR ROAD SAMBAG I

TOTAL AMOUNT DUE : 20,957.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50651100005

BC21/34.1/1880/0/10/09-27-2017/90

7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154610687435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619427

15435865439

Date : 09-27-2017

BC21/34.1/1905/0389281/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543586543-9

Collection Ref. Code : 1855-49-824-3

Customer Information----------

Name : ENCONTRO,MATILDE ABRAHAM

Premise Address: 485-B SAMBAG I URGELLO, CEBU CITY

Billing Address: 485-B SAMBAG I URGELLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062905	Pole No	:	0389281
Serial No	:	125295022	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1505
Period From	:	08-27-2017	Prev Rdg	:	1312
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.3503/kWh	67.61
System Loss Charge	0.7535/kWh	145.43
Sub-Total		1,195.35
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,375.00	47.50
Sub-Total		64.75
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		67.89
Transmission		0.79
System Loss		9.35
Distribution		66.87
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		276.38
CURRENT BILL - SEPTEMBER 2017		2,093.72
TOTAL AMOUNT DUE		4,468.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 2,087.00

Your monthly electricity consumption chart

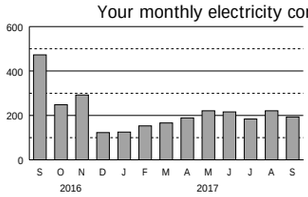

Avg Monthly Usage : 215.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.72		
Less : VAT	154.31		
Amount Net of VAT	1,939.41		
Less: BIR 2306	64.28		
BIR 2307	36.62	VATable Sales	1,817.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.07
Amount Due	1,838.51	VAT Zero Rated Sales	0.00
Add : VAT	154.31	VAT Amount	154.31
TOTAL AMOUNT DUE	1,992.82	TOTAL SALES	2,093.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1905/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154610687435

Collection Ref. Code : 1855-49-824-3

Account ID : 1543586543-9

Customer Name : ENCONTRO,MATILDE ABRAHAM

Meter Number : MTR1062905

Period : Aug 2017

Premise Address: 485-B SAMBAG I URGELLO, CEBU CITY

Billing Address: 485-B SAMBAG I URGELLO, CEBU CITY

TOTAL AMOUNT DUE : 4,468.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15435865439 BC21/34.1/1905/0/10/09-27-2017/90 7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479751174076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626033

47981100002

Date : 09-27-2017

BC21/34.1/1910/0389281/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798110000-2

Collection Ref. Code : 1825-40-203-5

Customer Information----------

Name : ABADILLA,ROSARIO C TM

Premise Address: 435 SAMBAG I

Billing Address: 435 SAMBAG I

TIN :

Metering Information----------

Meter No	:	529897 GS6	Pole No	:	0389281
Serial No	:	90576810	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9163
Period From	:	08-27-2017	Prev Rdg	:	8992
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	870.34
Transmission Charge	0.3503/kWh	59.90
System Loss Charge	0.7535/kWh	128.85
Sub-Total		1,059.09
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		53.04
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		60.15
Transmission		0.70
System Loss		8.28
Distribution		59.31
Others		7.81
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		244.39
CURRENT BILL - SEPTEMBER 2017		1,850.80
TOTAL AMOUNT DUE		3,738.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,845.63

Your monthly electricity consumption chart

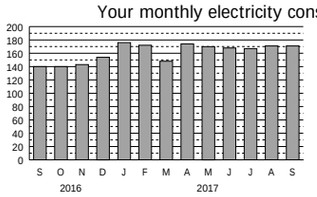

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.80		
Less : VAT	136.25		
Amount Net of VAT	1,714.55		
Less: BIR 2306	56.79		
BIR 2307	32.37	VATable Sales	1,606.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.14
Amount Due	1,625.39	VAT Zero Rated Sales	0.00
Add : VAT	136.25	VAT Amount	136.25
TOTAL AMOUNT DUE	1,761.64	TOTAL SALES	1,850.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1910/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479751174076

Collection Ref. Code : 1825-40-203-5

Account ID : 4798110000-2

Customer Name : ABADILLA,ROSARIO C TM

Meter Number : 529897 GS6

Period : Aug 2017

Premise Address: 435 SAMBAG I

Billing Address: 435 SAMBAG I

TOTAL AMOUNT DUE : 3,738.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47981100002

BC21/34.1/1910/0/10/09-27-2017/90

7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816264313666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622704

81661100008

Date : 09-27-2017

BC21/34.1/1930/0389281/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166110000-8

Collection Ref. Code : 1823-95-722-6

Customer Information----------

Name : ZUASOLA,MAGDALENA C TM

Premise Address: AZNAR RD SAMBAG I

Billing Address: AZNAR RD SAMBAG I

TIN :

Metering Information----------

Meter No	:	264553 GS6	Pole No	:	0389281
Serial No	:	48243196	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5233
Period From	:	08-27-2017	Prev Rdg	:	5173
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 155.87
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.87
CURRENT BILL - SEPTEMBER 2017		462.29
TOTAL AMOUNT DUE		893.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 447.00

Your monthly electricity consumption chart

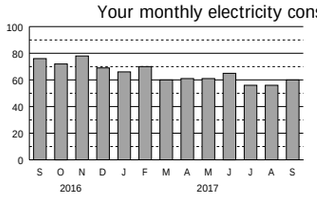

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.29		
Less : VAT	33.21		
Amount Net of VAT	429.08		
Less: BIR 2306	13.83		
BIR 2307	7.91	VATable Sales	392.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	407.34	VAT Zero Rated Sales	0.00
Add : VAT	33.21	VAT Amount	33.21
TOTAL AMOUNT DUE	440.55	TOTAL SALES	462.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1930/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816264313666

Collection Ref. Code : 1823-95-722-6

Account ID : 8166110000-8

Customer Name : ZUASOLA,MAGDALENA C TM

Meter Number : 264553 GS6

Period : Aug 2017

Premise Address: AZNAR RD SAMBAG I

Billing Address: AZNAR RD SAMBAG I

TOTAL AMOUNT DUE : 893.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81661100008

BC21/34.1/1930/0/10/09-27-2017/90

7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345274059282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3451210008

BILLING STATEMENT

1011629226

Date : 09-27-2017

BC21/34.1/1960/0389281/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451210000-8

Collection Ref. Code : 1837-41-665-6

Customer Information----------

Name : LLENOS,NESTORA A TM

Premise Address: 4858 SAMBAG I TANGKONGAN
Billing Address: 4858 SAMBAG I TANGKONGAN

TIN :

Metering Information----------

Meter No	:	275830 GS6	Pole No	:	0389281
Serial No	:	47665382	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9109
Period From	:	08-27-2017	Prev Rdg	:	8928
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		53.13
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		258.26
CURRENT BILL - SEPTEMBER 2017		1,955.31
TOTAL AMOUNT DUE		3,802.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,850.00

Your monthly electricity consumption chart

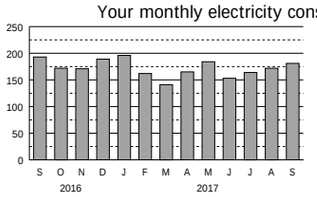

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.31		
Less : VAT	143.82		
Amount Net of VAT	1,811.49		
Less: BIR 2306	59.92		
BIR 2307	34.20	VATable Sales	1,697.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.44
Amount Due	1,717.37	VAT Zero Rated Sales	0.00
Add : VAT	143.82	VAT Amount	143.82
TOTAL AMOUNT DUE	1,861.19	TOTAL SALES	1,955.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1960/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345274059282

Collection Ref. Code : 1837-41-665-6
Account ID : 3451210000-8
Customer Name : LLENOS,NESTORA A TM
Meter Number : 275830 GS6
Period : Aug 2017

Premise Address: 4858 SAMBAG I TANGKONGAN
Billing Address: 4858 SAMBAG I TANGKONGAN

TOTAL AMOUNT DUE : 3,802.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3451210008

BC21/34.1/1960/0/10/09-27-2017/90

7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547534048675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629804

54732100000

Date : 09-27-2017

BC21/34.1/1980/0389281/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473210000-0

Collection Ref. Code : 1827-70-935-9

Customer Information----------

Name : PAN,GABRIEL C

Premise Address: SAMBAG I

Billing Address: SAMBAG I

TIN :

Metering Information----------

Meter No	:	255920 GS6	Pole No	:	0389281
Serial No	:	48083149	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13204
Period From	:	08-27-2017	Prev Rdg	:	12988
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,099.38
Transmission Charge	0.3503/kWh	75.66
System Loss Charge	0.7535/kWh	162.76
Sub-Total		1,337.80
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		56.48
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		75.97
Transmission		0.89
System Loss		10.45
Distribution		74.76
Others		8.59
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		307.16
CURRENT BILL - SEPTEMBER 2017		2,324.48
TOTAL AMOUNT DUE		4,183.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,130.00

Your monthly electricity consumption chart

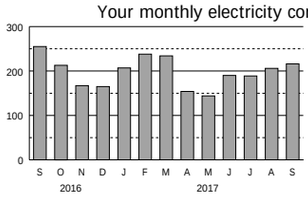

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.48		
Less : VAT	170.66		
Amount Net of VAT	2,153.82		
Less: BIR 2306	71.11		
BIR 2307	40.65	VATable Sales	2,017.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.50
Amount Due	2,042.06	VAT Zero Rated Sales	0.00
Add : VAT	170.66	VAT Amount	170.66
TOTAL AMOUNT DUE	2,212.72	TOTAL SALES	2,324.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1980/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547534048675

Collection Ref. Code : 1827-70-935-9

Account ID : 5473210000-0

Customer Name : PAN,GABRIEL C

Meter Number : 255920 GS6

Period : Aug 2017

Premise Address: SAMBAG I

Billing Address: SAMBAG I

TOTAL AMOUNT DUE : 4,183.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54732100000

BC21/34.1/1980/0/10/09-27-2017/90

7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883238334792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626445

88322100004

Date : 09-27-2017

BC21/34.1/2020/0389386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832210000-4

Collection Ref. Code : 1827-19-971-7

Customer Information----------

Name : ZABALA,ERLINDA A

Premise Address: 127 AZNAR ROAD SAMBAG I

Billing Address: 127 AZNAR ROAD SAMBAG I

TIN :

Metering Information----------

Meter No	:	003066 EFS6	Pole No	:	0389386
Serial No	:	94722136	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12756
Period From	:	08-27-2017	Prev Rdg	:	12583
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		53.44
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		7.88
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		247.21
CURRENT BILL - SEPTEMBER 2017		1,872.13
TOTAL AMOUNT DUE		3,771.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,030.00

Your monthly electricity consumption chart

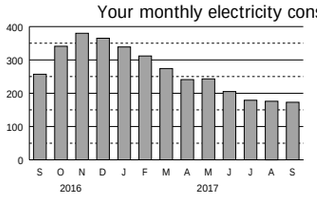

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.13		
Less : VAT	137.82		
Amount Net of VAT	1,734.31		
Less: BIR 2306	57.44		
BIR 2307	32.74	VATable Sales	1,624.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.39
Amount Due	1,644.13	VAT Zero Rated Sales	0.00
Add : VAT	137.82	VAT Amount	137.82
TOTAL AMOUNT DUE	1,781.95	TOTAL SALES	1,872.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2020/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883238334792

Collection Ref. Code : 1827-19-971-7

Account ID : 8832210000-4

Customer Name : ZABALA,ERLINDA A

Meter Number : 003066 EFS6

Period : Aug 2017

Premise Address: 127 AZNAR ROAD SAMBAG I

Billing Address: 127 AZNAR ROAD SAMBAG I

TOTAL AMOUNT DUE : 3,771.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88322100004

BC21/34.1/2020/0/10/09-27-2017/90

7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041450504358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628578

04102100007

Date : 09-27-2017

BC21/34.1/2040/0389386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410210000-7

Collection Ref. Code : 1825-56-872-3

Customer Information----------

Name : CANETE,ROGELIO V

Premise Address: TANGKONGAN SAMBAG I

Billing Address: TANGKONGAN SAMBAG I

TIN :

Metering Information----------

Meter No	:	178956DS6	Pole No	:	0389386
Serial No	:	12192908	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35709
Period From	:	08-27-2017	Prev Rdg	:	35629
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		- 85.30
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 5.59
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		104.58
CURRENT BILL - SEPTEMBER 2017		748.66
TOTAL AMOUNT DUE		1,954.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,044.00

Your monthly electricity consumption chart

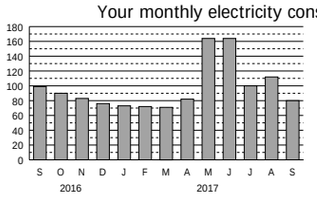

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.66		
Less : VAT	54.80		
Amount Net of VAT	693.86		
Less: BIR 2306	22.82		
BIR 2307	12.98	VATable Sales	644.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.78
Amount Due	658.06	VAT Zero Rated Sales	0.00
Add : VAT	54.80	VAT Amount	54.80
TOTAL AMOUNT DUE	712.86	TOTAL SALES	748.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2040/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041450504358

Collection Ref. Code : 1825-56-872-3

Account ID : 0410210000-7

Customer Name : CANETE,ROGELIO V

Meter Number : 178956DS6

Period : Aug 2017

Premise Address: TANGKONGAN SAMBAG I

Billing Address: TANGKONGAN SAMBAG I

TOTAL AMOUNT DUE : 1,954.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04102100007

BC21/34.1/2040/0/10/09-27-2017/90

7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670621685598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623712

67091100007

Date : 09-27-2017

BC21/34.1/2050/0389386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709110000-7

Collection Ref. Code : 1825-46-776-5

Customer Information----------

Name : LO-ON,DANILO E

Premise Address: # 127 AZNAR ROAD SAMBAG

Billing Address: # 127 AZNAR ROAD SAMBAG

TIN :

Metering Information----------

Meter No	:	178429DS6	Pole No	:	0389386
Serial No	:	13293956	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21365
Period From	:	08-27-2017	Prev Rdg	:	21191
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		62.79
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		9.01
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		249.80
CURRENT BILL - SEPTEMBER 2017		1,893.12
TOTAL AMOUNT DUE		4,255.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,418.00

Your monthly electricity consumption chart

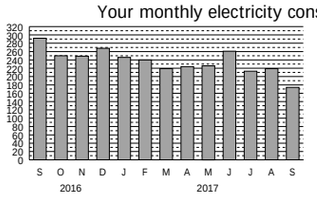

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.12		
Less : VAT	139.70		
Amount Net of VAT	1,753.42		
Less: BIR 2306	58.22		
BIR 2307	33.11	VATable Sales	1,643.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.10
Amount Due	1,662.09	VAT Zero Rated Sales	0.00
Add : VAT	139.70	VAT Amount	139.70
TOTAL AMOUNT DUE	1,801.79	TOTAL SALES	1,893.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2050/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670621685598

Collection Ref. Code : 1825-46-776-5

Account ID : 6709110000-7

Customer Name : LO-ON,DANILO E

Meter Number : 178429DS6

Period : Aug 2017

Premise Address: # 127 AZNAR ROAD SAMBAG

Billing Address: # 127 AZNAR ROAD SAMBAG

TOTAL AMOUNT DUE : 4,255.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67091100007

BC21/34.1/2050/0/10/09-27-2017/90

7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178976013320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625329

17848404194

Date : 09-27-2017

BC21/34.1/2051/0389386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784840419-4

Collection Ref. Code : 1851-85-158-5

Customer Information----------

Name : EBRADA,BELLAHERMOSA EDANO

Premise Address: 127-D AZNAR ROAD SITIO TANGKONGAN SAMBAG I
Billing Address: 127-D AZNAR ROAD SITIO TANGKONGAN SAMBAG I

TIN :

Metering Information----------

Meter No	:	535386 GS6	Pole No	:	0389386
Serial No	:	68550380	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6923
Period From	:	08-27-2017	Prev Rdg	:	6810
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		37.53
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		5.46
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		162.03
CURRENT BILL - SEPTEMBER 2017		1,227.76
TOTAL AMOUNT DUE		2,599.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,152.00

Your monthly electricity consumption chart

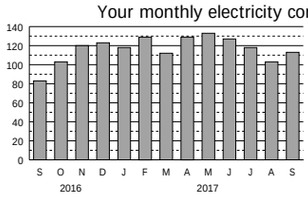

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.76		
Less : VAT	90.55		
Amount Net of VAT	1,137.21		
Less: BIR 2306	37.72		
BIR 2307	21.47	VATable Sales	1,065.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.48
Amount Due	1,078.02	VAT Zero Rated Sales	0.00
Add : VAT	90.55	VAT Amount	90.55
TOTAL AMOUNT DUE	1,168.57	TOTAL SALES	1,227.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2051/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178976013320

Collection Ref. Code : 1851-85-158-5
Account ID : 1784840419-4
Customer Name : EBRADA,BELLAHERMOSA EDANO
Meter Number : 535386 GS6
Period : Aug 2017

Premise Address: 127-D AZNAR ROAD SITIO TANGKONGAN SAMBAG I
Billing Address: 127-D AZNAR ROAD SITIO TANGKONGAN SAMBAG I

TOTAL AMOUNT DUE : 2,599.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17848404194

BC21/34.1/2051/0/10/09-27-2017/90

7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410931467326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620717

41002100000

Date : 09-27-2017

BC21/34.1/2060/0389386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100210000-0

Collection Ref. Code : 1825-49-848-2

Customer Information----------

Name : QUINATADCAN,LEONILA E

Premise Address: AZNAR ROAD TANGKONGAN SAMBAG I SAMBAG I CEBU CITY

Billing Address: AZNAR ROAD TANGKONGAN SAMBAG I SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212078	Pole No	:	0389386
Serial No	:	85018623	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	154
Period From	:	08-27-2017	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 148.19
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 12.20
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		21.76
CURRENT BILL - SEPTEMBER 2017		104.95
TOTAL AMOUNT DUE		215.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 120.00

Your monthly electricity consumption chart

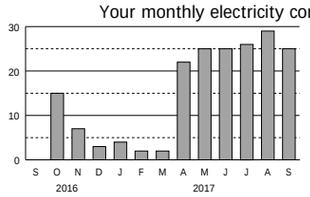

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.95		
Less : VAT	7.09		
Amount Net of VAT	97.86		
Less: BIR 2306	2.94		
BIR 2307	1.68	VATable Sales	83.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	93.24	VAT Zero Rated Sales	0.00
Add : VAT	7.09	VAT Amount	7.09
TOTAL AMOUNT DUE	100.33	TOTAL SALES	104.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2060/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410931467326

Collection Ref. Code : 1825-49-848-2

Account ID : 4100210000-0

Customer Name : QUINATADCAN,LEONILA E

Meter Number : MTR1212078

Period : Aug 2017

Premise Address: AZNAR ROAD TANGKONGAN SAMBAG I SAMBAG I CEBU CITY

Billing Address: AZNAR ROAD TANGKONGAN SAMBAG I SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 215.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41002100000 BC21/34.1/2060/0/10/09-27-2017/90 7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085124700963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626988

08501100005

Date : 09-27-2017

BC21/34.1/2070/0389386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850110000-5

Collection Ref. Code : 1805-42-290-1

Customer Information----------

Name : ALFAFARA,CAMILO ANCIANO

Premise Address: SAMBAG I TANGCONGAN, CEBU CITY

Billing Address: SAMBAG I TANGCONGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013634 EFS6	Pole No	:	0389386
Serial No	:	121449431	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3521
Period From	:	08-27-2017	Prev Rdg	:	3426
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	346	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 19.81
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		- 0.01
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		131.36
CURRENT BILL - SEPTEMBER 2017		976.76
TOTAL AMOUNT DUE		2,149.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 845.00

Your monthly electricity consumption chart

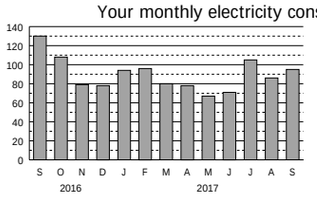

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.76		
Less : VAT	71.63		
Amount Net of VAT	905.13		
Less: BIR 2306	29.85		
BIR 2307	17.03	VATable Sales	845.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.73
Amount Due	858.25	VAT Zero Rated Sales	0.00
Add : VAT	71.63	VAT Amount	71.63
TOTAL AMOUNT DUE	929.88	TOTAL SALES	976.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2070/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085124700963

Collection Ref. Code : 1805-42-290-1

Account ID : 0850110000-5

Customer Name : ALFAFARA,CAMILO ANCIANO

Meter Number : 013634 EFS6

Period : Aug 2017

Premise Address: SAMBAG I TANGCONGAN, CEBU CITY

Billing Address: SAMBAG I TANGCONGAN, CEBU CITY

TOTAL AMOUNT DUE : 2,149.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08501100005 BC21/34.1/2070/0/10/09-27-2017/90 7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216170314202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621859

21612100004

Date : 09-27-2017

BC21/34.1/2080/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161210000-4

Collection Ref. Code : 1837-50-326-5

Customer Information----------

Name : EDANO,MANUEL Z TM

Premise Address: 127 AZNAR RD SAMBAG I

Billing Address: 127 AZNAR RD SAMBAG I

TIN :

Metering Information----------

Meter No	:	283295SS6	Pole No	:	0389372
Serial No	:	26605372	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10940
Period From	:	08-27-2017	Prev Rdg	:	10881
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	280	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		134.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.6044/kWh	35.66
System Loss Charge	0.7353/kWh	43.38
Sub-Total		379.33
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 135.00	2.70
Sub-Total		7.97
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		20.75
Transmission		0.40
System Loss		2.68
Distribution		20.86
Others		1.46
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		83.51
CURRENT BILL - SEPTEMBER 2017		644.64
TOTAL AMOUNT DUE		779.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,750.00

Your monthly electricity consumption chart

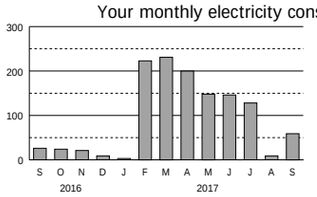

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.64		
Less : VAT	46.15		
Amount Net of VAT	598.49		
Less: BIR 2306	19.24		
BIR 2307	11.31	VATable Sales	561.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.36
Amount Due	567.94	VAT Zero Rated Sales	0.00
Add : VAT	46.15	VAT Amount	46.15
TOTAL AMOUNT DUE	614.09	TOTAL SALES	644.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2080/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216170314202

Collection Ref. Code : 1837-50-326-5

Account ID : 2161210000-4

Customer Name : EDANO,MANUEL Z TM

Meter Number : 283295SS6

Period : Aug 2017

Premise Address: 127 AZNAR RD SAMBAG I

Billing Address: 127 AZNAR RD SAMBAG I

TOTAL AMOUNT DUE : 779.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21612100004

BC21/34.1/2080/0/10/09-27-2017/90

7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466004039057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622715

46647738411

Date : 09-27-2017

BC21/34.1/2095/0389351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664773841-1

Collection Ref. Code : 1857-36-923-8

Customer Information----------

Name : CESA,AGAPITA MONTEBON

Premise Address: SITIO TANGKONGAN PRIVATE ROAD SAMBAG I, CEBU CITY

Billing Address: SITIO TANGKONGAN PRIVATE ROAD SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004680 EFS6	Pole No	:	0389351
Serial No	:	97682938	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8506
Period From	:	08-27-2017	Prev Rdg	:	8185
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	232	Billed kWh	:	321

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,372.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,633.79
Transmission Charge	0.3503/kWh	112.45
System Loss Charge	0.7535/kWh	241.87
Sub-Total		1,988.11
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,372.00	67.44
Sub-Total		96.12
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		112.90
Transmission		1.32
System Loss		15.54
Distribution		110.82
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		457.75
CURRENT BILL - SEPTEMBER 2017		3,465.46
TOTAL AMOUNT DUE		6,837.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 3,411.00

Your monthly electricity consumption chart

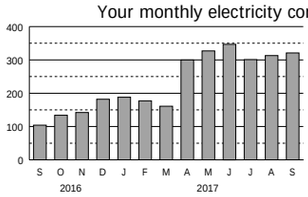

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,465.46		
Less : VAT	254.82		
Amount Net of VAT	3,210.64		
Less: BIR 2306	106.19		
BIR 2307	60.61	VATable Sales	3,007.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.93
Amount Due	3,043.84	VAT Zero Rated Sales	0.00
Add : VAT	254.82	VAT Amount	254.82
TOTAL AMOUNT DUE	3,298.66	TOTAL SALES	3,465.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2095/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466004039057

Collection Ref. Code : 1857-36-923-8

Account ID : 4664773841-1

Customer Name : CESA,AGAPITA MONTEBON

Meter Number : 004680 EFS6

Period : Aug 2017

Premise Address: SITIO TANGKONGAN PRIVATE ROAD SAMBAG I, CEBU CITY

Billing Address: SITIO TANGKONGAN PRIVATE ROAD SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 6,837.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46647738411

BC21/34.1/2095/0/10/09-27-2017/90

7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295017914736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629619

29501100001

Date : 09-27-2017

BC21/34.1/2110/0389351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950110000-1

Collection Ref. Code : 1805-42-353-3

Customer Information----------

Name : CARDINAL,SUSAN

Premise Address: AZNAR RD TANGKONGAN
Billing Address: AZNAR RD TANGKONGAN

TIN :

Metering Information----------

Meter No	:	333415GS6	Pole No	:	0389351
Serial No	:	42582526	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17083
Period From	:	08-27-2017	Prev Rdg	:	16987
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 24.17
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		- 0.51
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		132.18
CURRENT BILL - SEPTEMBER 2017		982.27
TOTAL AMOUNT DUE		1,959.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 910.00

Your monthly electricity consumption chart

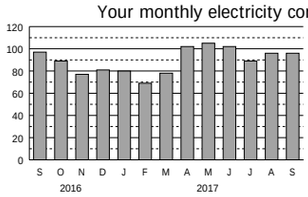

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.27		
Less : VAT	71.87		
Amount Net of VAT	910.40		
Less: BIR 2306	29.94		
BIR 2307	17.13	VATable Sales	850.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.31
Amount Due	863.33	VAT Zero Rated Sales	0.00
Add : VAT	71.87	VAT Amount	71.87
TOTAL AMOUNT DUE	935.20	TOTAL SALES	982.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2110/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295017914736

Collection Ref. Code : 1805-42-353-3
Account ID : 2950110000-1
Customer Name : CARDINAL,SUSAN
Meter Number : 333415GS6
Period : Aug 2017

Premise Address: AZNAR RD TANGKONGAN
Billing Address: AZNAR RD TANGKONGAN

TOTAL AMOUNT DUE : 1,959.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29501100001

BC21/34.1/2110/0/10/09-27-2017/90

7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491670346063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628658

49181100006

Date : 09-27-2017

BC21/34.1/2120/0389351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918110000-6

Collection Ref. Code : 1835-47-302-4

Customer Information----------

Name : CARDINAL,MARIVIC P

Premise Address: AZNAR RD

Billing Address: AZNAR RD

TIN :

Metering Information----------

Meter No	:	110551DS6	Pole No	:	0389351
Serial No	:	15204914	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	74066
Period From	:	08-27-2017	Prev Rdg	:	73768
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	360	Billed kWh	:	298

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,228.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,516.73
Transmission Charge	0.3503/kWh	104.39
System Loss Charge	0.7535/kWh	224.54
Sub-Total		1,845.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,228.50	64.57
Sub-Total		91.20
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		104.82
Transmission		1.22
System Loss		14.43
Distribution		102.92
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		425.26
CURRENT BILL - SEPTEMBER 2017		3,219.79
TOTAL AMOUNT DUE		6,448.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 4,247.00

Your monthly electricity consumption chart

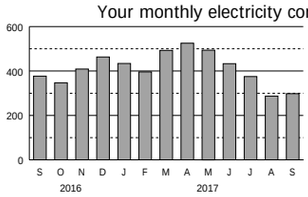

Avg Monthly Usage : 410.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.79		
Less : VAT	236.85		
Amount Net of VAT	2,982.94		
Less: BIR 2306	98.69		
BIR 2307	56.31	VATable Sales	2,794.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.41
Amount Due	2,827.94	VAT Zero Rated Sales	0.00
Add : VAT	236.85	VAT Amount	236.85
TOTAL AMOUNT DUE	3,064.79	TOTAL SALES	3,219.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2120/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491670346063

Collection Ref. Code : 1835-47-302-4

Account ID : 4918110000-6

Customer Name : CARDINAL,MARIVIC P

Meter Number : 110551DS6

Period : Aug 2017

Premise Address: AZNAR RD

Billing Address: AZNAR RD

TOTAL AMOUNT DUE : 6,448.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49181100006

BC21/34.1/2120/0/10/09-27-2017/90

7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180415150858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625762

18021100005

Date : 09-27-2017

BC21/34.1/2180/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802110000-5

Collection Ref. Code : 1843-74-713-8

Customer Information----------

Name : GIMENEZ,EMMA E

Premise Address: 453-B AZNAR ROAD SAMBAG I CEBU CITY
Billing Address: 453-B AZNAR ROAD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	539894 GS6	Pole No	:	0389302
Serial No	:	57182462	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10475
Period From	:	08-27-2017	Prev Rdg	:	10316
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	925	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,756.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.6044/kWh	96.10
System Loss Charge	0.7353/kWh	116.91
Sub-Total		1,022.27
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,757.00	35.14
Sub-Total		49.35
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		55.92
Transmission		1.09
System Loss		7.22
Distribution		55.20
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		227.56
CURRENT BILL - SEPTEMBER 2017		1,759.14
TOTAL AMOUNT DUE		3,515.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,400.00

Your monthly electricity consumption chart

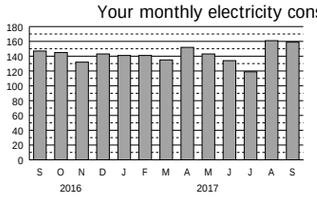

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.14		
Less : VAT	126.73		
Amount Net of VAT	1,632.41		
Less: BIR 2306	52.80		
BIR 2307	30.86	VATable Sales	1,531.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.83
Amount Due	1,548.75	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,675.48	TOTAL SALES	1,759.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2180/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180415150858

Collection Ref. Code : 1843-74-713-8
Account ID : 1802110000-5
Customer Name : GIMENEZ,EMMA E
Meter Number : 539894 GS6
Period : Aug 2017

Premise Address: 453-B AZNAR ROAD SAMBAG I CEBU CITY
Billing Address: 453-B AZNAR ROAD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,515.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18021100005

BC21/34.1/2180/0/10/09-27-2017/90

7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817403382273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623109

81761100007

Date : 09-27-2017

BC21/34.1/2200/0389351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176110000-7

Collection Ref. Code : 1839-29-164-8

Customer Information----------

Name : ECHAVEZ,CLARA P

Premise Address: TANGKUNGAN SAMBAG I
Billing Address: TANGKUNGAN SAMBAG I

TIN :

Metering Information----------

Meter No	:	003335 EFS6	Pole No	:	0389351
Serial No	:	94722039	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5800
Period From	:	08-27-2017	Prev Rdg	:	5701
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	260	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	502.53
Transmission Charge	0.3503/kWh	34.59
System Loss Charge	0.7535/kWh	74.40
Sub-Total		611.52
Distribution Charges		
Distribution Charge	1.7506/kWh	172.84
Supply Charge	0.4118/kWh	40.66
Metering Charge	0.6989/kWh	69.01
	5.00/month	5.00
Sub-Total		287.51
Others		
Subsidy on Lifeline Discount	-0.05 of 899.03	- 44.95
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		- 3.68
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		34.74
Transmission		0.40
System Loss		4.79
Distribution		34.50
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.41
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.13
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.07
Sub-Total		138.67
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,034.02
Debit Adjustments		583.57
TOTAL AMOUNT DUE		2,644.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,037.00

Your monthly electricity consumption chart

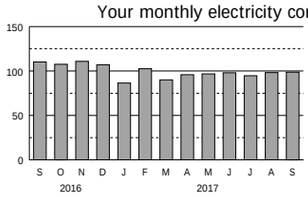

Avg Monthly Usage : 99.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.02		
Less : VAT	76.47		
Amount Net of VAT	957.55		
Less: BIR 2306	31.87		
BIR 2307	18.04	VATable Sales	895.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.20
Amount Due	907.64	VAT Zero Rated Sales	0.00
Add : VAT	76.47	VAT Amount	76.47
TOTAL AMOUNT DUE	984.11	TOTAL SALES	1,034.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2200/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817403382273

Collection Ref. Code : 1839-29-164-8
Account ID : 8176110000-7
Customer Name : ECHAVEZ,CLARA P
Meter Number : 003335 EFS6
Period : Aug 2017

Premise Address: TANGKUNGAN SAMBAG I
Billing Address: TANGKUNGAN SAMBAG I

TOTAL AMOUNT DUE : 2,644.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81761100007

BC21/34.1/2200/0/10/09-27-2017/90

7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285571202550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626729

28501100003

Date : 09-27-2017

BC21/34.1/2210/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850110000-3

Collection Ref. Code : 1805-42-299-5

Customer Information----------

Name : OMNOS,AURORA

Premise Address: P DEL ROSARIO EXT AZNAR
Billing Address: P DEL ROSARIO EXT AZNAR

TIN :

Metering Information----------

Meter No	:	232317DS6	Pole No	:	0389372
Serial No	:	12273481	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	65321
Period From	:	08-27-2017	Prev Rdg	:	64976
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,755.95
Transmission Charge	0.3503/kWh	120.85
System Loss Charge	0.7535/kWh	259.96
Sub-Total		2,136.76
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		99.74
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		121.33
Transmission		1.41
System Loss		16.69
Distribution		119.06
Others		14.87
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		491.42
CURRENT BILL - SEPTEMBER 2017		3,720.07
TOTAL AMOUNT DUE		7,165.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,390.00

Your monthly electricity consumption chart

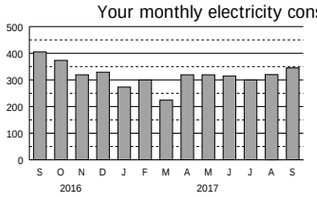

Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.07		
Less : VAT	273.36		
Amount Net of VAT	3,446.71		
Less: BIR 2306	113.88		
BIR 2307	65.06	VATable Sales	3,228.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.06
Amount Due	3,267.77	VAT Zero Rated Sales	0.00
Add : VAT	273.36	VAT Amount	273.36
TOTAL AMOUNT DUE	3,541.13	TOTAL SALES	3,720.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2210/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285571202550

Collection Ref. Code : 1805-42-299-5
Account ID : 2850110000-3
Customer Name : OMNOS,AURORA
Meter Number : 232317DS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT AZNAR
Billing Address: P DEL ROSARIO EXT AZNAR

TOTAL AMOUNT DUE : 7,165.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28501100003

BC21/34.1/2210/0/10/09-27-2017/90

7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185625656951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626936

18501100004

Date : 09-27-2017

BC21/34.1/2250/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850110000-4

Collection Ref. Code : 1805-42-293-6

Customer Information----------

Name : DAYUPAY,TEODORICO

Premise Address: P DEL ROSARIO EXT RD TO COLISEUM

Billing Address: P DEL ROSARIO EXT RD TO COLISEUM

TIN :

Metering Information----------

Meter No	:	298888SS6	Pole No	:	0389372
Serial No	:	35638966	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49442
Period From	:	08-27-2017	Prev Rdg	:	49229
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,084.11
Transmission Charge	0.3503/kWh	74.61
System Loss Charge	0.7535/kWh	160.50
Sub-Total		1,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		63.46
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		74.93
Transmission		0.87
System Loss		10.30
Distribution		73.74
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		303.91
CURRENT BILL - SEPTEMBER 2017		2,301.05
TOTAL AMOUNT DUE		4,522.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,400.00

Your monthly electricity consumption chart

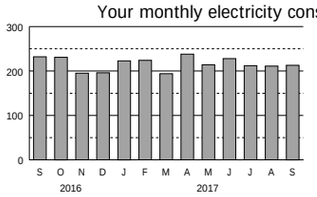

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.05		
Less : VAT	169.25		
Amount Net of VAT	2,131.80		
Less: BIR 2306	70.52		
BIR 2307	40.24	VATable Sales	1,997.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.66
Amount Due	2,021.04	VAT Zero Rated Sales	0.00
Add : VAT	169.25	VAT Amount	169.25
TOTAL AMOUNT DUE	2,190.29	TOTAL SALES	2,301.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2250/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185625656951

Collection Ref. Code : 1805-42-293-6

Account ID : 1850110000-4

Customer Name : DAYUPAY,TEODORICO

Meter Number : 298888SS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT RD TO COLISEUM

Billing Address: P DEL ROSARIO EXT RD TO COLISEUM

TOTAL AMOUNT DUE : 4,522.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18501100004 BC21/34.1/2250/0/10/09-27-2017/90 7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975272429787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624728

97501100008

Date : 09-27-2017

BC21/34.1/2260/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750110000-8

Collection Ref. Code : 1805-42-287-1

Customer Information----------

Name : LAPINIG,MYRNA

Premise Address: AZNAR RD.
Billing Address: AZNAR RD.

TIN :

Metering Information----------

Meter No	:	233357DS6	Pole No	:	0389372
Serial No	:	10584052	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25895
Period From	:	08-27-2017	Prev Rdg	:	25739
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		45.34
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		6.76
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		222.58
CURRENT BILL - SEPTEMBER 2017		1,685.47
TOTAL AMOUNT DUE		3,254.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,789.00

Your monthly electricity consumption chart

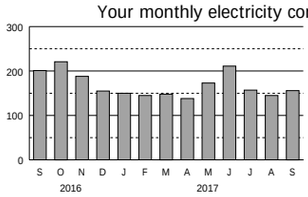

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.47		
Less : VAT	123.96		
Amount Net of VAT	1,561.51		
Less: BIR 2306	51.64		
BIR 2307	29.48	VATable Sales	1,462.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.62
Amount Due	1,480.39	VAT Zero Rated Sales	0.00
Add : VAT	123.96	VAT Amount	123.96
TOTAL AMOUNT DUE	1,604.35	TOTAL SALES	1,685.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2260/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975272429787

Collection Ref. Code : 1805-42-287-1
Account ID : 9750110000-8
Customer Name : LAPINIG,MYRNA
Meter Number : 233357DS6
Period : Aug 2017

Premise Address: AZNAR RD.
Billing Address: AZNAR RD.

TOTAL AMOUNT DUE : 3,254.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97501100008

BC21/34.1/2260/0/10/09-27-2017/90

7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385480258479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627175

38501100002

Date : 09-27-2017

BC21/34.1/2280/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850110000-2

Collection Ref. Code : 1805-42-308-8

Customer Information----------

Name : CABAJAS,APARACION

Premise Address: AZNAR ROAD

Billing Address: AZNAR ROAD

TIN :

Metering Information----------

Meter No	:	543714 GS6	Pole No	:	0389372
Serial No	:	52847980	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16366
Period From	:	08-27-2017	Prev Rdg	:	16146
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,119.73
Transmission Charge	0.3503/kWh	77.07
System Loss Charge	0.7535/kWh	165.77
Sub-Total		1,362.57
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		77.38
Transmission		0.90
System Loss		10.64
Distribution		76.14
Others		9.91
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		314.07
CURRENT BILL - SEPTEMBER 2017		2,378.21
TOTAL AMOUNT DUE		4,748.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,371.00

Your monthly electricity consumption chart

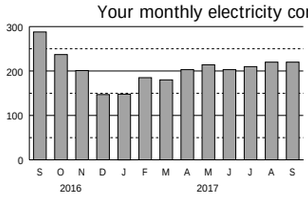

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.21		
Less : VAT	174.97		
Amount Net of VAT	2,203.24		
Less: BIR 2306	72.91		
BIR 2307	41.59	VATable Sales	2,064.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.10
Amount Due	2,088.74	VAT Zero Rated Sales	0.00
Add : VAT	174.97	VAT Amount	174.97
TOTAL AMOUNT DUE	2,263.71	TOTAL SALES	2,378.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2280/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385480258479

Collection Ref. Code : 1805-42-308-8

Account ID : 3850110000-2

Customer Name : CABAJAS,APARACION

Meter Number : 543714 GS6

Period : Aug 2017

Premise Address: AZNAR ROAD

Billing Address: AZNAR ROAD

TOTAL AMOUNT DUE : 4,748.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38501100002

BC21/34.1/2280/0/10/09-27-2017/90

7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485418000418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627090

48501100001

Date : 09-27-2017

BC21/34.1/2290/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850110000-1

Collection Ref. Code : 1805-42-311-8

Customer Information----------

Name : AGUINALDO,MIGUELITO

Premise Address: AZNAR ROAD BSDE ATTY. PEPITO C/O SALOME ESTRADA

Billing Address: AZNAR ROAD BSDE ATTY. PEPITO C/O SALOME ESTRADA

TIN :

Metering Information----------

Meter No	:	567063 GS6	Pole No	:	0389372
Serial No	:	54569360	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13339
Period From	:	08-27-2017	Prev Rdg	:	13087
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,282.60
Transmission Charge	0.3503/kWh	88.28
System Loss Charge	0.7535/kWh	189.88
Sub-Total		1,560.76
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		70.56
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		88.63
Transmission		1.03
System Loss		12.20
Distribution		87.12
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		358.86
CURRENT BILL - SEPTEMBER 2017		2,716.22
TOTAL AMOUNT DUE		5,118.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,340.00

Your monthly electricity consumption chart

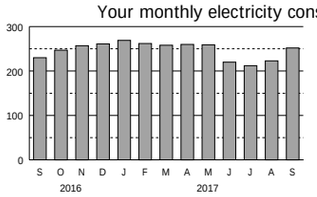

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.22		
Less : VAT	199.57		
Amount Net of VAT	2,516.65		
Less: BIR 2306	83.16		
BIR 2307	47.50	VATable Sales	2,357.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.29
Amount Due	2,385.99	VAT Zero Rated Sales	0.00
Add : VAT	199.57	VAT Amount	199.57
TOTAL AMOUNT DUE	2,585.56	TOTAL SALES	2,716.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2290/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485418000418

Collection Ref. Code : 1805-42-311-8

Account ID : 4850110000-1

Customer Name : AGUINALDO,MIGUELITO

Meter Number : 567063 GS6

Period : Aug 2017

Premise Address: AZNAR ROAD BSDE ATTY. PEPITO C/O SALOME ESTRADA

Billing Address: AZNAR ROAD BSDE ATTY. PEPITO C/O SALOME ESTRADA

TOTAL AMOUNT DUE : 5,118.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48501100001 BC21/34.1/2290/0/10/09-27-2017/90 7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033740567842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626353

03331100002

Date : 09-27-2017

BC21/34.1/2310/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333110000-2

Collection Ref. Code : 1831-76-692-2

Customer Information----------

Name : LIOK,ALFREDO S

Premise Address: AZNAR RD SAMBAG I

Billing Address: AZNAR RD SAMBAG I

TIN :

Metering Information----------

Meter No	:	153671DS6	Pole No	:	0389372
Serial No	:	12235768	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15810
Period From	:	08-27-2017	Prev Rdg	:	15618
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	410	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		51.20
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		7.76
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		273.28
CURRENT BILL - SEPTEMBER 2017		2,068.01
TOTAL AMOUNT DUE		3,770.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,612.00

Your monthly electricity consumption chart

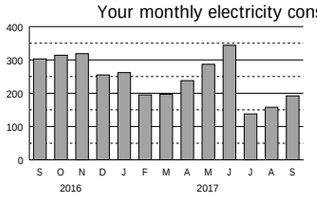

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.01		
Less : VAT	151.92		
Amount Net of VAT	1,916.09		
Less: BIR 2306	63.28		
BIR 2307	36.16	VATable Sales	1,794.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.36
Amount Due	1,816.65	VAT Zero Rated Sales	0.00
Add : VAT	151.92	VAT Amount	151.92
TOTAL AMOUNT DUE	1,968.57	TOTAL SALES	2,068.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2310/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033740567842

Collection Ref. Code : 1831-76-692-2

Account ID : 0333110000-2

Customer Name : LIOK,ALFREDO S

Meter Number : 153671DS6

Period : Aug 2017

Premise Address: AZNAR RD SAMBAG I

Billing Address: AZNAR RD SAMBAG I

TOTAL AMOUNT DUE : 3,770.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03331100002

BC21/34.1/2310/0/10/09-27-2017/90

7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983276668331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626754

98312100005

Date : 09-27-2017

BC21/34.1/2390/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831210000-5

Collection Ref. Code : 1825-93-467-3

Customer Information----------

Name : ENRIQUEZ,LORNA B

Premise Address: 22 AZNAR ROAD SAMBAG I BEFORE ATTY PEPITO
Billing Address: 22 AZNAR ROAD SAMBAG I BEFORE ATTY PEPITO

TIN :

Metering Information----------

Meter No	:	265739GS6	Pole No	:	0389316
Serial No	:	48960379	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40234
Period From	:	08-27-2017	Prev Rdg	:	39751
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	520	Billed kWh	:	483

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,808.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,458.33
Transmission Charge	0.6044/kWh	291.93
System Loss Charge	0.7353/kWh	355.15
Sub-Total		3,105.41
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,808.00	96.16
Sub-Total		139.32
Government Charges		
Franchise Tax - Local		34.74
Value Added Tax		
Generation		169.88
Transmission		3.31
System Loss		21.93
Distribution		166.44
Others		20.89
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
NPC Stranded Debts	0.0265/kWh	12.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.39
Sub-Total		688.59
CURRENT BILL - SEPTEMBER 2017		5,320.33
TOTAL AMOUNT DUE		10,128.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,800.00

Your monthly electricity consumption chart

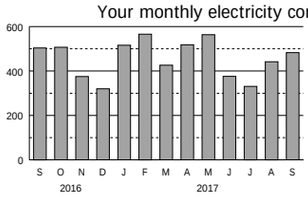

Avg Monthly Usage : 456.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,320.33		
Less : VAT	382.45		
Amount Net of VAT	4,937.88		
Less: BIR 2306	159.34		
BIR 2307	93.33	VATable Sales	4,631.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.14
Amount Due	4,685.21	VAT Zero Rated Sales	0.00
Add : VAT	382.45	VAT Amount	382.45
TOTAL AMOUNT DUE	5,067.66	TOTAL SALES	5,320.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2390/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983276668331

Collection Ref. Code : 1825-93-467-3
Account ID : 9831210000-5
Customer Name : ENRIQUEZ,LORNA B
Meter Number : 265739GS6
Period : Aug 2017

Premise Address: 22 AZNAR ROAD SAMBAG I BEFORE ATTY PEPITO
Billing Address: 22 AZNAR ROAD SAMBAG I BEFORE ATTY PEPITO

TOTAL AMOUNT DUE : 10,128.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98312100005

BC21/34.1/2390/0/10/09-27-2017/90

7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195654123554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629709

19501100002

Date : 09-27-2017

BC21/34.1/2400/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950110000-2

Collection Ref. Code : 1805-42-350-9

Customer Information----------

Name : BADILLA,WARLITA

Premise Address: SAMBAG AZNAR RD TANGKONGAN CPL DAMIAN PADAYAO

Billing Address: SAMBAG AZNAR RD TANGKONGAN CPL DAMIAN PADAYAO

TIN :

Metering Information----------

Meter No	:	539694 GS6	Pole No	:	0389302
Serial No	:	52853940	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16172
Period From	:	08-27-2017	Prev Rdg	:	15670
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	0	Billed kWh	:	502

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,362.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,555.03
Transmission Charge	0.3503/kWh	175.85
System Loss Charge	0.7535/kWh	378.26
Sub-Total		3,109.14
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,363.00	107.26
Sub-Total		152.12
Government Charges		
Franchise Tax - Local		35.27
Value Added Tax		
Generation		176.57
Transmission		2.05
System Loss		24.31
Distribution		172.96
Others		22.49
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.87
Sub-Total		715.73
CURRENT BILL - SEPTEMBER 2017		5,418.36
TOTAL AMOUNT DUE		10,781.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,520.00

Your monthly electricity consumption chart

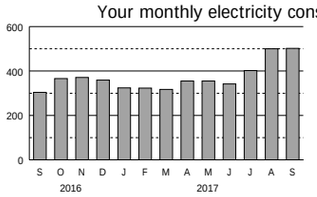

Avg Monthly Usage : 370.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,418.36		
Less : VAT	398.38		
Amount Net of VAT	5,019.98		
Less: BIR 2306	165.98		
BIR 2307	94.76	VATable Sales	4,702.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.35
Amount Due	4,759.24	VAT Zero Rated Sales	0.00
Add : VAT	398.38	VAT Amount	398.38
TOTAL AMOUNT DUE	5,157.62	TOTAL SALES	5,418.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2400/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195654123554

Collection Ref. Code : 1805-42-350-9

Account ID : 1950110000-2

Customer Name : BADILLA,WARLITA

Meter Number : 539694 GS6

Period : Aug 2017

Premise Address: SAMBAG AZNAR RD TANGKONGAN CPL DAMIAN PADAYAO

Billing Address: SAMBAG AZNAR RD TANGKONGAN CPL DAMIAN PADAYAO

TOTAL AMOUNT DUE : 10,781.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19501100002

BC21/34.1/2400/0/10/09-27-2017/90

7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536920995079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627371

53661100007

Date : 09-27-2017

BC21/34.1/2410/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366110000-7

Collection Ref. Code : 1837-99-410-2

Customer Information----------

Name : BATOTO,PATRICIO C

Premise Address: AZNAR RD SAMBAG I

Billing Address: AZNAR RD SAMBAG I

TIN :

Metering Information----------

Meter No	:	539892 GS6	Pole No	:	0389302
Serial No	:	26146092	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6092
Period From	:	08-27-2017	Prev Rdg	:	5970
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,490.50	49.81
Sub-Total		60.71
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		8.34
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		177.49
CURRENT BILL - SEPTEMBER 2017		1,347.89
TOTAL AMOUNT DUE		2,608.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,230.00

Your monthly electricity consumption chart

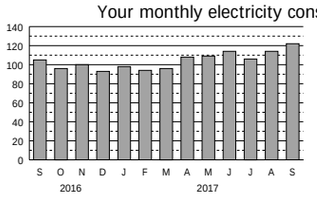

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.89		
Less : VAT	100.15		
Amount Net of VAT	1,247.74		
Less: BIR 2306	41.73		
BIR 2307	23.58	VATable Sales	1,170.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.34
Amount Due	1,182.43	VAT Zero Rated Sales	0.00
Add : VAT	100.15	VAT Amount	100.15
TOTAL AMOUNT DUE	1,282.58	TOTAL SALES	1,347.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2410/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536920995079

Collection Ref. Code : 1837-99-410-2

Account ID : 5366110000-7

Customer Name : BATOTO,PATRICIO C

Meter Number : 539892 GS6

Period : Aug 2017

Premise Address: AZNAR RD SAMBAG I

Billing Address: AZNAR RD SAMBAG I

TOTAL AMOUNT DUE : 2,608.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53661100007

BC21/34.1/2410/0/10/09-27-2017/90

7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030215163389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625778

03021100007

Date : 09-27-2017

BC21/34.1/2415/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302110000-7

Collection Ref. Code : 1843-54-143-2

Customer Information----------

Name : BATOON,JENNIFER G

Premise Address: 447-D R. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 447-D R. DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	539845 GS6	Pole No	:	0389302
Serial No	:	199504252	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21495
Period From	:	08-27-2017	Prev Rdg	:	21072
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	455	Billed kWh	:	423

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,363.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,152.94
Transmission Charge	0.6044/kWh	255.66
System Loss Charge	0.7353/kWh	311.03
Sub-Total		2,719.63
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,363.50	87.27
Sub-Total		125.07
Government Charges		
Franchise Tax - Local		30.45
Value Added Tax		
Generation		148.76
Transmission		2.90
System Loss		19.20
Distribution		145.84
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		603.50
CURRENT BILL - SEPTEMBER 2017		4,663.52
TOTAL AMOUNT DUE		9,027.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,154.00

Your monthly electricity consumption chart

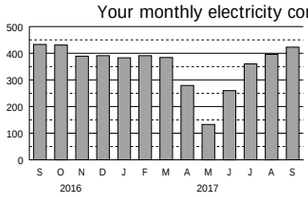

Avg Monthly Usage : 357.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,663.52		
Less : VAT	335.36		
Amount Net of VAT	4,328.16		
Less: BIR 2306	139.73		
BIR 2307	81.81	VATable Sales	4,060.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.14
Amount Due	4,106.62	VAT Zero Rated Sales	0.00
Add : VAT	335.36	VAT Amount	335.36
TOTAL AMOUNT DUE	4,441.98	TOTAL SALES	4,663.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2415/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030215163389

Collection Ref. Code : 1843-54-143-2
Account ID : 0302110000-7
Customer Name : BATOON,JENNIFER G
Meter Number : 539845 GS6
Period : Aug 2017

Premise Address: 447-D R. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 447-D R. DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 9,027.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03021100007

BC21/34.1/2415/0/10/09-27-2017/90

7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724930404855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624575

72451100001

Date : 09-27-2017

BC21/34.1/2460/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245110000-1

Collection Ref. Code : 1823-58-068-8

Customer Information----------

Name : EBRADO,FELIX D TM

Premise Address: AZNAR RD SAMBAG I

Billing Address: AZNAR RD SAMBAG I

TIN :

Metering Information----------

Meter No	:	171398DS6	Pole No	:	0389316
Serial No	:	13780976	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	78728
Period From	:	08-27-2017	Prev Rdg	:	78548
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	916.15
Transmission Charge	0.3503/kWh	63.05
System Loss Charge	0.7535/kWh	135.63
Sub-Total		1,114.83
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		63.31
Transmission		0.74
System Loss		8.71
Distribution		62.40
Others		6.89
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		255.79
CURRENT BILL - SEPTEMBER 2017		1,935.44
TOTAL AMOUNT DUE		3,370.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,000.00

Your monthly electricity consumption chart

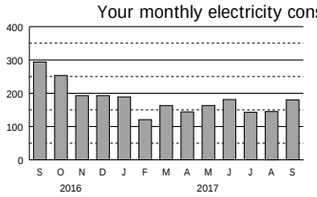

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.44		
Less : VAT	142.05		
Amount Net of VAT	1,793.39		
Less: BIR 2306	59.19		
BIR 2307	33.85	VATable Sales	1,679.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.74
Amount Due	1,700.35	VAT Zero Rated Sales	0.00
Add : VAT	142.05	VAT Amount	142.05
TOTAL AMOUNT DUE	1,842.40	TOTAL SALES	1,935.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2460/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724930404855

Collection Ref. Code : 1823-58-068-8

Account ID : 7245110000-1

Customer Name : EBRADO,FELIX D TM

Meter Number : 171398DS6

Period : Aug 2017

Premise Address: AZNAR RD SAMBAG I

Billing Address: AZNAR RD SAMBAG I

TOTAL AMOUNT DUE : 3,370.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72451100001

BC21/34.1/2460/0/10/09-27-2017/90

7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775022286897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624937

77501100000

Date : 09-27-2017

BC21/34.1/2461/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750110000-0

Collection Ref. Code : 1805-42-272-3

Customer Information----------

Name : JUANIR,PRESENTACION MINISTERIO

Premise Address: 135 AZNAR ROAD SAMBAG I,CEBU CITY

Billing Address: 135 AZNAR ROAD SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116703	Pole No	:	0389316
Serial No	:	40052444	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5241
Period From	:	08-27-2017	Prev Rdg	:	5008
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	248	Billed kWh	:	233

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,185.90
Transmission Charge	0.3503/kWh	81.62
System Loss Charge	0.7535/kWh	175.57
Sub-Total		1,443.09
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		65.78
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		81.95
Transmission		0.96
System Loss		11.29
Distribution		80.60
Others		9.86
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		331.94
CURRENT BILL - SEPTEMBER 2017		2,512.49
TOTAL AMOUNT DUE		4,760.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,501.00

Your monthly electricity consumption chart

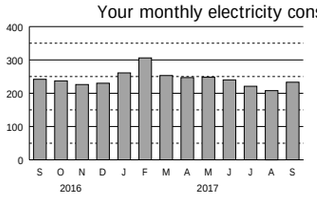

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.49		
Less : VAT	184.66		
Amount Net of VAT	2,327.83		
Less: BIR 2306	76.95		
BIR 2307	43.94	VATable Sales	2,180.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.28
Amount Due	2,206.94	VAT Zero Rated Sales	0.00
Add : VAT	184.66	VAT Amount	184.66
TOTAL AMOUNT DUE	2,391.60	TOTAL SALES	2,512.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2461/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775022286897

Collection Ref. Code : 1805-42-272-3

Account ID : 7750110000-0

Customer Name : JUANIR,PRESENTACION MINISTERIO

Meter Number : MTR1116703

Period : Aug 2017

Premise Address: 135 AZNAR ROAD SAMBAG I,CEBU CITY

Billing Address: 135 AZNAR ROAD SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 4,760.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77501100000

BC21/34.1/2461/0/10/09-27-2017/90

7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395472767765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629542

39501100000

Date : 09-27-2017

BC21/34.1/2470/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950110000-0

Collection Ref. Code : 1805-42-356-8

Customer Information----------

Name : CHIONG,MATILDE

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	256885GS6	Pole No	:	0389316
Serial No	:	48083289	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	93438
Period From	:	08-27-2017	Prev Rdg	:	92005
No of Days	:	31	Diff Rdg	:	1433
Avg kWh/day	:	46.23	Registered	:	1433
Conn Load	:	0	Billed kWh	:	1433

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,293.54
Transmission Charge	0.3503/kWh	501.98
System Loss Charge	0.7535/kWh	1,079.77
Sub-Total		8,875.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,508.61
Supply Charge	0.4118/kWh	590.11
Metering Charge	0.6989/kWh	1,001.52
	5.00/month	5.00
Sub-Total		4,105.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	127.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.23
Surcharge	0.02 of 14,691.50	293.83
Sub-Total		421.88
Government Charges		
Franchise Tax - Local		100.52
Value Added Tax		
Generation		504.01
Transmission		5.85
System Loss		69.38
Distribution		492.63
Others		62.69
Universal Charge		
Missionary Electrification	0.1561/kWh	223.70
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.72
NPC Stranded Debts	0.0265/kWh	37.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	262.24
Sub-Total		2,040.29
CURRENT BILL - SEPTEMBER 2017		15,442.70
TOTAL AMOUNT DUE		17,634.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,200.00

Your monthly electricity consumption chart

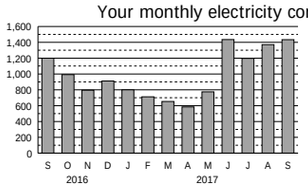

Avg Monthly Usage : 989.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,442.70		
Less : VAT	1,134.56		
Amount Net of VAT	14,308.14		
Less: BIR 2306	472.74		
BIR 2307	270.06	VATable Sales	13,402.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	905.73
Amount Due	13,565.34	VAT Zero Rated Sales	0.00
Add : VAT	1,134.56	VAT Amount	1,134.56
TOTAL AMOUNT DUE	14,699.90	TOTAL SALES	15,442.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2470/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395472767765

Collection Ref. Code : 1805-42-356-8
Account ID : 3950110000-0
Customer Name : CHIONG,MATILDE
Meter Number : 256885GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 17,634.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39501100000

BC21/34.1/2470/0/10/09-27-2017/90

7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755790648974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619819

75501100004

Date : 09-27-2017

BC21/34.1/2480/0393910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550110000-4

Collection Ref. Code : 1805-42-080-1

Customer Information----------

Name : TEE,LU AH

Premise Address: 435H P DEL ROSARIO EX C/O MANUEL LU
Billing Address: 435H P DEL ROSARIO EX C/O MANUEL LU

TIN :

Metering Information----------

Meter No	:	MTR1170538	Pole No	:	0393910
Serial No	:	133482428	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27574
Period From	:	08-27-2017	Prev Rdg	:	25115
No of Days	:	31	Diff Rdg	:	2459
Avg kWh/day	:	79.32	Registered	:	2459
Conn Load	:	0	Billed kWh	:	2459

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,663.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	12,515.57
Transmission Charge	0.3503/kWh	861.39
System Loss Charge	0.7535/kWh	1,852.86
Sub-Total		15,229.82
Distribution Charges		
Distribution Charge	1.7506/kWh	4,304.73
Supply Charge	0.4118/kWh	1,012.62
Metering Charge	0.6989/kWh	1,718.60
	5.00/month	5.00
Sub-Total		7,040.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	219.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.40
Surcharge	0.02 of 25,663.50	513.27
Sub-Total		733.01
Government Charges		
Franchise Tax - Local		172.53
Value Added Tax		
Generation		864.89
Transmission		10.05
System Loss		119.06
Distribution		844.91
Others		108.66
Universal Charge		
Missionary Electrification	0.1561/kWh	383.85
Environmental Charge	0.0025/kWh	6.15
NPC Stranded Contract Costs	0.1938/kWh	476.55
NPC Stranded Debts	0.0265/kWh	65.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	450.00
Sub-Total		3,501.81
CURRENT BILL - SEPTEMBER 2017		26,505.59
TOTAL AMOUNT DUE		52,169.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 20,106.17

Your monthly electricity consumption chart

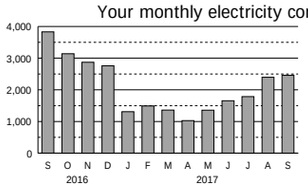

Avg Monthly Usage : 2,111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,505.59		
Less : VAT	1,947.57		
Amount Net of VAT	24,558.02		
Less: BIR 2306	811.49		
BIR 2307	463.53	VATable Sales	23,003.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,554.24
Amount Due	23,283.00	VAT Zero Rated Sales	0.00
Add : VAT	1,947.57	VAT Amount	1,947.57
TOTAL AMOUNT DUE	25,230.57	TOTAL SALES	26,505.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2480/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755790648974

Collection Ref. Code : 1805-42-080-1
Account ID : 7550110000-4
Customer Name : TEE,LU AH
Meter Number : MTR1170538
Period : Aug 2017

Premise Address: 435H P DEL ROSARIO EX C/O MANUEL LU
Billing Address: 435H P DEL ROSARIO EX C/O MANUEL LU

TOTAL AMOUNT DUE : 52,169.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75501100004

BC21/34.1/2480/0/10/09-27-2017/90

7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055497842216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619736

05501100001

Date : 09-27-2017

BC21/34.1/2590/0313756/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550110000-1

Collection Ref. Code : 1805-42-059-3

Customer Information----------

Name : GENSON,CIRILA

Premise Address: 435D P DEL ROSARIO EX

Billing Address: 435D P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	490855 GS6	Pole No	:	0313756
Serial No	:	78289273	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35073
Period From	:	08-27-2017	Prev Rdg	:	34671
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,843.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,046.06
Transmission Charge	0.3503/kWh	140.82
System Loss Charge	0.7535/kWh	302.91
Sub-Total		2,489.79
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,843.50	96.87
Sub-Total		132.80
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		141.40
Transmission		1.64
System Loss		19.45
Distribution		138.63
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		574.68
CURRENT BILL - SEPTEMBER 2017		4,352.51
TOTAL AMOUNT DUE		9,195.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,810.00

Your monthly electricity consumption chart

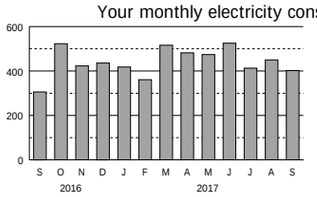

Avg Monthly Usage : 440.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,352.51		
Less : VAT	320.46		
Amount Net of VAT	4,032.05		
Less: BIR 2306	133.53		
BIR 2307	76.12	VATable Sales	3,777.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.22
Amount Due	3,822.40	VAT Zero Rated Sales	0.00
Add : VAT	320.46	VAT Amount	320.46
TOTAL AMOUNT DUE	4,142.86	TOTAL SALES	4,352.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2590/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055497842216

Collection Ref. Code : 1805-42-059-3

Account ID : 0550110000-1

Customer Name : GENSON,CIRILA

Meter Number : 490855 GS6

Period : Aug 2017

Premise Address: 435D P DEL ROSARIO EX

Billing Address: 435D P DEL ROSARIO EX

TOTAL AMOUNT DUE : 9,195.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05501100001 BC21/34.1/2590/0/10/09-27-2017/90 7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090433337393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628077

09091100009

Date : 09-27-2017

BC21/34.1/2600/0313756/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909110000-9

Collection Ref. Code : 1841-16-764-9

Customer Information----------

Name : SALDUA,ESTER G

Premise Address: 435-B P. DEL ROSARIO EXTENSION SAMBAG I CEBU CITY

Billing Address: 435-B P. DEL ROSARIO EXTENSION SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	466414GS6	Pole No	:	0313756
Serial No	:	64998124	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38679
Period From	:	08-27-2017	Prev Rdg	:	38398
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	994	Billed kWh	:	281

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,430.21
Transmission Charge	0.3503/kWh	98.43
System Loss Charge	0.7535/kWh	211.73
Sub-Total		1,740.37
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,756.00	55.12
Sub-Total		80.24
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		98.84
Transmission		1.15
System Loss		13.60
Distribution		97.08
Others		12.00
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		400.29
CURRENT BILL - SEPTEMBER 2017		3,029.93
TOTAL AMOUNT DUE		5,785.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,680.00

Your monthly electricity consumption chart

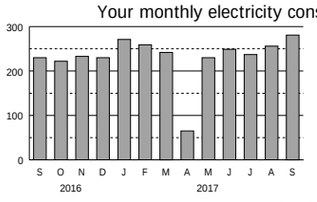

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.93		
Less : VAT	222.67		
Amount Net of VAT	2,807.26		
Less: BIR 2306	92.79		
BIR 2307	52.99	VATable Sales	2,629.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.62
Amount Due	2,661.48	VAT Zero Rated Sales	0.00
Add : VAT	222.67	VAT Amount	222.67
TOTAL AMOUNT DUE	2,884.15	TOTAL SALES	3,029.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2600/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090433337393

Collection Ref. Code : 1841-16-764-9
Account ID : 0909110000-9
Customer Name : SALDUA,ESTER G
Meter Number : 466414GS6
Period : Aug 2017

Premise Address: 435-B P. DEL ROSARIO EXTENSION SAMBAG I CEBU CITY
Billing Address: 435-B P. DEL ROSARIO EXTENSION SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,785.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09091100009

BC21/34.1/2600/0/10/09-27-2017/90

7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992866056585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629248

99292100007

Date : 09-27-2017

BC21/34.1/2740/0393931/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929210000-7

Collection Ref. Code : 1819-94-836-6

Customer Information----------

Name : GOMEZ,JOSELITO L

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	168508WS6	Pole No	:	0393931
Serial No	:	48317314	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	78398
Period From	:	08-27-2017	Prev Rdg	:	78310
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	120	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		- 47.61
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 2.05
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		119.43
CURRENT BILL - SEPTEMBER 2017		873.64
TOTAL AMOUNT DUE		1,717.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 785.00

Your monthly electricity consumption chart

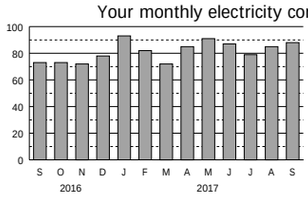

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.64		
Less : VAT	64.34		
Amount Net of VAT	809.30		
Less: BIR 2306	26.83		
BIR 2307	15.20	VATable Sales	754.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.09
Amount Due	767.27	VAT Zero Rated Sales	0.00
Add : VAT	64.34	VAT Amount	64.34
TOTAL AMOUNT DUE	831.61	TOTAL SALES	873.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2740/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992866056585

Collection Ref. Code : 1819-94-836-6

Account ID : 9929210000-7

Customer Name : GOMEZ,JOSELITO L

Meter Number : 168508WS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,717.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99292100007

BC21/34.1/2740/0/10/09-27-2017/90

7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741042948147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628856

74103334020

Date : 09-27-2017

BC21/34.1/2740/0393945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410333402-0

Collection Ref. Code : 1861-55-545-8

Customer Information----------

Name : LOQUILLANO,ROSEMARIE BALUCAN

Premise Address: 437 P DEL ROSARIO EXT SAMBAG 1,CEBU CITY
Billing Address: 437 P DEL ROSARIO EXT SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074513	Pole No	:	0393945
Serial No	:	40040216	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3480
Period From	:	08-27-2017	Prev Rdg	:	3378
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	598	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		33.95
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
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		146.34
CURRENT BILL - SEPTEMBER 2017		1,108.88
TOTAL AMOUNT DUE		2,350.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,247.00

Your monthly electricity consumption chart

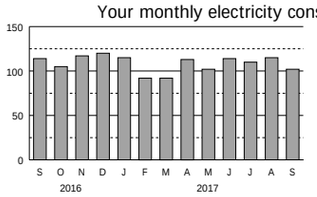

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.88		
Less : VAT	81.80		
Amount Net of VAT	1,027.08		
Less: BIR 2306	34.08		
BIR 2307	19.40	VATable Sales	962.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.54
Amount Due	973.60	VAT Zero Rated Sales	0.00
Add : VAT	81.80	VAT Amount	81.80
TOTAL AMOUNT DUE	1,055.40	TOTAL SALES	1,108.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2740/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741042948147

Collection Ref. Code : 1861-55-545-8
Account ID : 7410333402-0
Customer Name : LOQUILLANO,ROSEMARIE BALUCAN
Meter Number : MTR1074513
Period : Aug 2017

Premise Address: 437 P DEL ROSARIO EXT SAMBAG 1,CEBU CITY
Billing Address: 437 P DEL ROSARIO EXT SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 2,350.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74103334020

BC21/34.1/2740/0/10/09-27-2017/90

7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447357465429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629921

44732100001

Date : 09-27-2017

BC21/34.1/2760/0393945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473210000-1

Collection Ref. Code : 1827-70-713-5

Customer Information----------

Name : NEW YORK LINK INC

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1029967	Pole No	:	0393945
Serial No	:	43140061	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3449
Period From	:	08-27-2017	Prev Rdg	:	3230
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1995	Billed kWh	:	219

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,514.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,114.64
Transmission Charge	0.6044/kWh	132.36
System Loss Charge	0.7353/kWh	161.03
Sub-Total		1,408.03
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,830.00	116.60
Sub-Total		136.17
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		77.03
Transmission		1.50
System Loss		9.95
Distribution		75.79
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		321.94
CURRENT BILL - SEPTEMBER 2017		2,497.76
TOTAL AMOUNT DUE		5,011.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,316.00

Your monthly electricity consumption chart

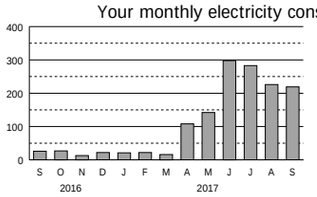

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.76		
Less : VAT	182.57		
Amount Net of VAT	2,315.19		
Less: BIR 2306	76.08		
BIR 2307	43.84	VATable Sales	2,175.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.37
Amount Due	2,195.27	VAT Zero Rated Sales	0.00
Add : VAT	182.57	VAT Amount	182.57
TOTAL AMOUNT DUE	2,377.84	TOTAL SALES	2,497.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2760/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447357465429

Collection Ref. Code : 1827-70-713-5

Account ID : 4473210000-1

Customer Name : NEW YORK LINK INC

Meter Number : MTR1029967

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,011.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44732100001

BC21/34.1/2760/0/10/09-27-2017/90

7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826916247527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625340

82601100009

Date : 09-27-2017

BC21/34.1/2770/0393931/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260110000-9

Collection Ref. Code : 1805-42-557-9

Customer Information----------

Name : RUIZ,JOSE B

Premise Address: 439A PDEL RSR EXT
Billing Address: 439A PDEL RSR EXT

TIN :

Metering Information----------

Meter No	:	168520WS6	Pole No	:	0393931
Serial No	:	48315427	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16464
Period From	:	08-27-2017	Prev Rdg	:	16129
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,478.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,705.05
Transmission Charge	0.3503/kWh	117.35
System Loss Charge	0.7535/kWh	252.42
Sub-Total		2,074.82
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,479.00	69.58
Sub-Total		99.51
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		117.84
Transmission		1.37
System Loss		16.22
Distribution		115.62
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		477.58
CURRENT BILL - SEPTEMBER 2017		3,615.44
TOTAL AMOUNT DUE		7,094.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 3,030.00

Your monthly electricity consumption chart

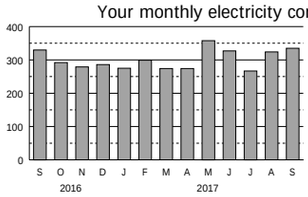

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.44		
Less : VAT	265.81		
Amount Net of VAT	3,349.63		
Less: BIR 2306	110.76		
BIR 2307	63.23	VATable Sales	3,137.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.77
Amount Due	3,175.64	VAT Zero Rated Sales	0.00
Add : VAT	265.81	VAT Amount	265.81
TOTAL AMOUNT DUE	3,441.45	TOTAL SALES	3,615.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2770/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826916247527

Collection Ref. Code : 1805-42-557-9
Account ID : 8260110000-9
Customer Name : RUIZ,JOSE B
Meter Number : 168520WS6
Period : Aug 2017

Premise Address: 439A PDEL RSR EXT
Billing Address: 439A PDEL RSR EXT

TOTAL AMOUNT DUE : 7,094.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82601100009

BC21/34.1/2770/0/10/09-27-2017/90

7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326827554541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624293

32692100004

Date : 09-27-2017

BC21/34.1/2800/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269210000-4

Collection Ref. Code : 1843-38-050-1

Customer Information----------

Name : BARRIGA,VICENTE JR L

Premise Address: 447 P. DEL ROSARIO EXT., SAMBAG I CEBU CITY
Billing Address: 447 P. DEL ROSARIO EXT., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	288433SS6	Pole No	:	0393952
Serial No	:	29450420	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	51286
Period From	:	08-27-2017	Prev Rdg	:	50665
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	500	Billed kWh	:	621

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,052.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,160.70
Transmission Charge	0.6044/kWh	375.33
System Loss Charge	0.7353/kWh	456.62
Sub-Total		3,992.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,053.00	141.06
Sub-Total		196.55
Government Charges		
Franchise Tax - Local		44.78
Value Added Tax		
Generation		218.42
Transmission		4.26
System Loss		28.21
Distribution		213.82
Others		28.96
Universal Charge		
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		887.39
CURRENT BILL - SEPTEMBER 2017		6,858.46
TOTAL AMOUNT DUE		13,911.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 6,881.00

Your monthly electricity consumption chart

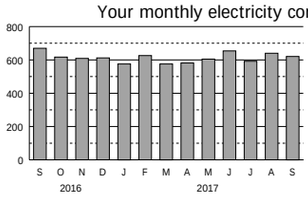

Avg Monthly Usage : 613.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,858.46		
Less : VAT	493.67		
Amount Net of VAT	6,364.79		
Less: BIR 2306	205.71		
BIR 2307	120.32	VATable Sales	5,971.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.72
Amount Due	6,038.76	VAT Zero Rated Sales	0.00
Add : VAT	493.67	VAT Amount	493.67
TOTAL AMOUNT DUE	6,532.43	TOTAL SALES	6,858.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2800/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326827554541

Collection Ref. Code : 1843-38-050-1
Account ID : 3269210000-4
Customer Name : BARRIGA,VICENTE JR L
Meter Number : 288433SS6
Period : Aug 2017

Premise Address: 447 P. DEL ROSARIO EXT., SAMBAG I CEBU CITY
Billing Address: 447 P. DEL ROSARIO EXT., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 13,911.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32692100004

BC21/34.1/2800/0/10/09-27-2017/90

7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052441320910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619261

05212100001

Date : 09-27-2017

BC21/34.1/2810/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521210000-1

Collection Ref. Code : 1825-74-953-1

Customer Information----------

Name : BADION,LAILAH VANESSA T

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	566703 GS6	Pole No	:	0393952
Serial No	:	53786001	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6850
Period From	:	08-27-2017	Prev Rdg	:	6673
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	560	Billed kWh	:	177

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,872.50	37.45
Sub-Total		53.27
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		7.89
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		252.72
CURRENT BILL - SEPTEMBER 2017		1,913.70
TOTAL AMOUNT DUE		3,786.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,719.00

Your monthly electricity consumption chart

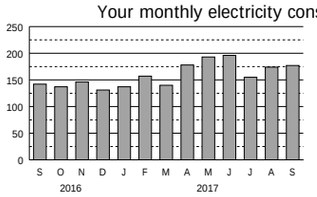

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.70		
Less : VAT	140.81		
Amount Net of VAT	1,772.89		
Less: BIR 2306	58.67		
BIR 2307	33.47	VATable Sales	1,660.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.91
Amount Due	1,680.75	VAT Zero Rated Sales	0.00
Add : VAT	140.81	VAT Amount	140.81
TOTAL AMOUNT DUE	1,821.56	TOTAL SALES	1,913.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2810/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052441320910

Collection Ref. Code : 1825-74-953-1

Account ID : 0521210000-1

Customer Name : BADION,LAILAH VANESSA T

Meter Number : 566703 GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,786.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05212100001 BC21/34.1/2810/0/10/09-27-2017/90 7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150656756234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618517

15081100008

Date : 09-27-2017

BC21/34.1/2820/0393931/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508110000-8

Collection Ref. Code : 1835-20-335-3

Customer Information----------

Name : BELOCURA,MARLE T

Premise Address: 447-B P DEL ROSARIO EXT
Billing Address: 447-B P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	110684DS6	Pole No	:	0393931
Serial No	:	16301951	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19472
Period From	:	08-27-2017	Prev Rdg	:	19111
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	450	Billed kWh	:	361

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,204.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,837.38
Transmission Charge	0.3503/kWh	126.46
System Loss Charge	0.7535/kWh	272.01
Sub-Total		2,235.85
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 5,204.50	104.09
Sub-Total		136.35
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		126.96
Transmission		1.47
System Loss		17.48
Distribution		124.55
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		518.30
CURRENT BILL - SEPTEMBER 2017		3,928.43
TOTAL AMOUNT DUE		9,133.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,967.00

Your monthly electricity consumption chart

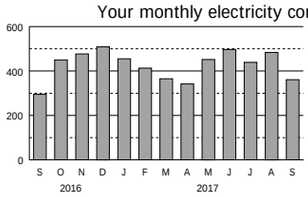

Avg Monthly Usage : 426.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,928.43		
Less : VAT	289.89		
Amount Net of VAT	3,638.54		
Less: BIR 2306	120.79		
BIR 2307	68.71	VATable Sales	3,410.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.41
Amount Due	3,449.04	VAT Zero Rated Sales	0.00
Add : VAT	289.89	VAT Amount	289.89
TOTAL AMOUNT DUE	3,738.93	TOTAL SALES	3,928.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2820/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150656756234

Collection Ref. Code : 1835-20-335-3
Account ID : 1508110000-8
Customer Name : BELOCURA,MARLE T
Meter Number : 110684DS6
Period : Aug 2017

Premise Address: 447-B P DEL ROSARIO EXT
Billing Address: 447-B P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 9,133.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15081100008

BC21/34.1/2820/0/10/09-27-2017/90

7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924675930251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92459394034

BILLING STATEMENT

1011624313

Date : 09-27-2017

BC21/34.1/2825/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245939403-4

Collection Ref. Code : 1849-54-029-2

Customer Information----------

Name : PALAPAR,JUNAMIE SAYA-ANG

Premise Address: 447-B P. DEL ROSARIO EXT
Billing Address: 447-B P. DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	266338 GS6	Pole No	:	0393952
Serial No	:	41565971	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35815
Period From	:	08-27-2017	Prev Rdg	:	35815
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 141.00	2.82
Sub-Total		2.82
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.35
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		1.01
CURRENT BILL - SEPTEMBER 2017		8.83
TOTAL AMOUNT DUE		149.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 6,013.00

Your monthly electricity consumption chart

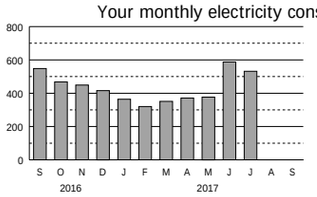

Avg Monthly Usage : 368.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.83		
Less : VAT	0.95		
Amount Net of VAT	7.88		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	8.27	TOTAL SALES	8.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2825/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924675930251

Collection Ref. Code : 1849-54-029-2
Account ID : 9245939403-4
Customer Name : PALAPAR,JUNAMIE SAYA-ANG
Meter Number : 266338 GS6
Period : Aug 2017

Premise Address: 447-B P. DEL ROSARIO EXT
Billing Address: 447-B P. DEL ROSARIO EXT

TOTAL AMOUNT DUE : 149.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92459394034

BC21/34.1/2825/0/10/09-27-2017/90

7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526327807775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624542

52601100002

Date : 09-27-2017

BC21/34.1/2850/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260110000-2

Collection Ref. Code : 1805-42-530-7

Customer Information----------

Name : CANOY B -AP,T2

Premise Address: BK 449 PDEL RSR EXT

Billing Address: BK 449 PDEL RSR EXT

TIN :

Metering Information----------

Meter No	:	MTR1016437	Pole No	:	0393952
Serial No	:	121754236	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7110
Period From	:	08-27-2017	Prev Rdg	:	6902
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,058.66
Transmission Charge	0.3503/kWh	72.86
System Loss Charge	0.7535/kWh	156.73
Sub-Total		1,288.25
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,907.00	58.14
Sub-Total		76.72
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		73.16
Transmission		0.85
System Loss		10.07
Distribution		72.02
Others		10.98
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		298.68
CURRENT BILL - SEPTEMBER 2017		2,263.79
TOTAL AMOUNT DUE		5,170.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,808.00

Your monthly electricity consumption chart

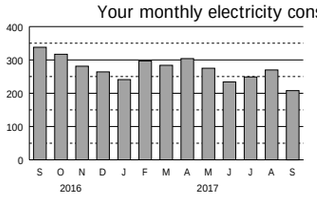

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.79		
Less : VAT	167.08		
Amount Net of VAT	2,096.71		
Less: BIR 2306	69.62		
BIR 2307	39.60	VATable Sales	1,965.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.60
Amount Due	1,987.49	VAT Zero Rated Sales	0.00
Add : VAT	167.08	VAT Amount	167.08
TOTAL AMOUNT DUE	2,154.57	TOTAL SALES	2,263.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2850/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526327807775

Collection Ref. Code : 1805-42-530-7

Account ID : 5260110000-2

Customer Name : CANOY B -AP,T2

Meter Number : MTR1016437

Period : Aug 2017

Premise Address: BK 449 PDEL RSR EXT

Billing Address: BK 449 PDEL RSR EXT

TOTAL AMOUNT DUE : 5,170.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52601100002

BC21/34.1/2850/0/10/09-27-2017/90

7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847249446626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630480

84732100007

Date : 09-27-2017

BC21/34.1/2875/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473210000-7

Collection Ref. Code : 1827-71-122-1

Customer Information----------

Name : RODRIGUEZ,RODOLFO J

Premise Address: P. DEL ROSARIO EXT.
Billing Address: P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	529559 GS6	Pole No	:	0393952
Serial No	:	60820487	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19508
Period From	:	08-27-2017	Prev Rdg	:	19263
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,246.98
Transmission Charge	0.3503/kWh	85.82
System Loss Charge	0.7535/kWh	184.61
Sub-Total		1,517.41
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,501.50	110.03
Sub-Total		131.92
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		86.17
Transmission		1.00
System Loss		11.87
Distribution		84.72
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		357.03
CURRENT BILL - SEPTEMBER 2017		2,712.38
TOTAL AMOUNT DUE		5,420.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,794.00

Your monthly electricity consumption chart

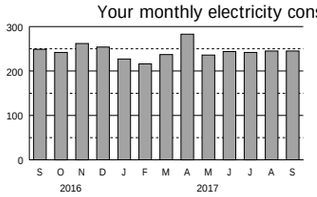

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.38		
Less : VAT	201.71		
Amount Net of VAT	2,510.67		
Less: BIR 2306	84.04		
BIR 2307	47.46	VATable Sales	2,355.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.32
Amount Due	2,379.17	VAT Zero Rated Sales	0.00
Add : VAT	201.71	VAT Amount	201.71
TOTAL AMOUNT DUE	2,580.88	TOTAL SALES	2,712.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2875/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847249446626

Collection Ref. Code : 1827-71-122-1
Account ID : 8473210000-7
Customer Name : RODRIGUEZ,RODOLFO J
Meter Number : 529559 GS6
Period : Aug 2017

Premise Address: P. DEL ROSARIO EXT.
Billing Address: P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 5,420.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84732100007

BC21/34.1/2875/0/10/09-27-2017/90

7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426912445670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624245

42601100003

Date : 09-27-2017

BC21/34.1/2880/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260110000-3

Collection Ref. Code : 1805-42-527-7

Customer Information----------

Name : CANOY,BUENAVENTURA

Premise Address: APT 1 BLDG 2 451A P

Billing Address: APT 1 BLDG 2 451A P

TIN :

Metering Information----------

Meter No	:	455187 GS6	Pole No	:	0393952
Serial No	:	53068011	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15883
Period From	:	08-27-2017	Prev Rdg	:	15685
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,007.76
Transmission Charge	0.3503/kWh	69.36
System Loss Charge	0.7535/kWh	149.19
Sub-Total		1,226.31
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		56.92
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		69.63
Transmission		0.81
System Loss		9.59
Distribution		68.58
Others		8.50
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		282.28
CURRENT BILL - SEPTEMBER 2017		2,137.05
TOTAL AMOUNT DUE		4,098.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,373.00

Your monthly electricity consumption chart

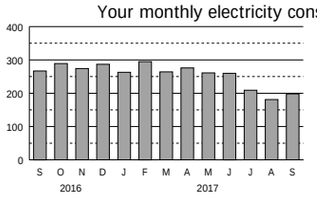

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.05		
Less : VAT	157.11		
Amount Net of VAT	1,979.94		
Less: BIR 2306	65.47		
BIR 2307	37.37	VATable Sales	1,854.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.17
Amount Due	1,877.10	VAT Zero Rated Sales	0.00
Add : VAT	157.11	VAT Amount	157.11
TOTAL AMOUNT DUE	2,034.21	TOTAL SALES	2,137.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2880/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426912445670

Collection Ref. Code : 1805-42-527-7

Account ID : 4260110000-3

Customer Name : CANOY,BUENAVENTURA

Meter Number : 455187 GS6

Period : Aug 2017

Premise Address: APT 1 BLDG 2 451A P

Billing Address: APT 1 BLDG 2 451A P

TOTAL AMOUNT DUE : 4,098.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42601100003

BC21/34.1/2880/0/10/09-27-2017/90

7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326316781194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624385

32601100004

Date : 09-27-2017

BC21/34.1/2890/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260110000-4

Collection Ref. Code : 1805-42-524-2

Customer Information----------

Name : CANOY,BUENAVENTURA

Premise Address: APT 2 BLDG 2 451A P
Billing Address: APT 2 BLDG 2 451A P

TIN :

Metering Information----------

Meter No	:	MTR1054086	Pole No	:	0393952
Serial No	:	121433800	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13561
Period From	:	08-27-2017	Prev Rdg	:	13235
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,625.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,659.24
Transmission Charge	0.3503/kWh	114.20
System Loss Charge	0.7535/kWh	245.64
Sub-Total		2,019.08
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,625.50	92.51
Sub-Total		121.64
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		114.66
Transmission		1.33
System Loss		15.77
Distribution		112.53
Others		17.37
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		467.93
CURRENT BILL - SEPTEMBER 2017		3,546.44
TOTAL AMOUNT DUE		8,172.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,478.00

Your monthly electricity consumption chart

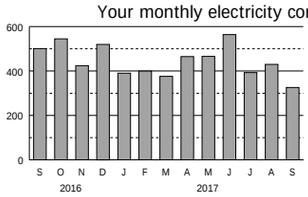

Avg Monthly Usage : 446.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,546.44		
Less : VAT	261.66		
Amount Net of VAT	3,284.78		
Less: BIR 2306	109.04		
BIR 2307	62.03	VATable Sales	3,078.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.27
Amount Due	3,113.71	VAT Zero Rated Sales	0.00
Add : VAT	261.66	VAT Amount	261.66
TOTAL AMOUNT DUE	3,375.37	TOTAL SALES	3,546.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2890/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326316781194

Collection Ref. Code : 1805-42-524-2
Account ID : 3260110000-4
Customer Name : CANOY,BUENAVENTURA
Meter Number : MTR1054086
Period : Aug 2017

Premise Address: APT 2 BLDG 2 451A P
Billing Address: APT 2 BLDG 2 451A P

TOTAL AMOUNT DUE : 8,172.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32601100004

BC21/34.1/2890/0/10/09-27-2017/90

7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678843863866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625530

67861100005

Date : 09-27-2017

BC21/34.1/2910/0393966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786110000-5

Collection Ref. Code : 1833-65-116-2

Customer Information----------

Name : SEMBRANO,FELIPE V TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	168524WS6	Pole No	:	0393966
Serial No	:	45513414	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26427
Period From	:	08-27-2017	Prev Rdg	:	26385
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,006.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.6044/kWh	25.38
System Loss Charge	0.7353/kWh	30.88
Sub-Total		270.03
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		23.90
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		14.78
Transmission		0.29
System Loss		1.91
Distribution		15.02
Others		3.24
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		61.98
CURRENT BILL - SEPTEMBER 2017		481.09
TOTAL AMOUNT DUE		1,487.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 2,346.00

Your monthly electricity consumption chart

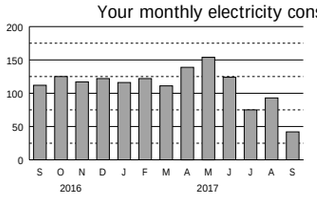

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.09		
Less : VAT	35.24		
Amount Net of VAT	445.85		
Less: BIR 2306	14.69		
BIR 2307	8.45	VATable Sales	419.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.74
Amount Due	422.71	VAT Zero Rated Sales	0.00
Add : VAT	35.24	VAT Amount	35.24
TOTAL AMOUNT DUE	457.95	TOTAL SALES	481.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2910/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678843863866

Collection Ref. Code : 1833-65-116-2

Account ID : 6786110000-5

Customer Name : SEMBRANO,FELIPE V TM

Meter Number : 168524WS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,487.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67861100005

BC21/34.1/2910/0/10/09-27-2017/90

7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602352919003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618894

60221100005

Date : 09-27-2017

BC21/34.1/2920/0393966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022110000-5

Collection Ref. Code : 1843-66-854-8

Customer Information----------

Name : SEMBRANO,JESUS ANTONIO V

Premise Address: 465-A P. DEL ROSARIO EXT., SITIO MPH SAMBAG I CEBU CITY

Billing Address: 465-A P. DEL ROSARIO EXT., SITIO MPH SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	344973GS6	Pole No	:	0393966
Serial No	:	42594664	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11602
Period From	:	08-27-2017	Prev Rdg	:	11460
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		57.92
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		8.16
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		204.83
CURRENT BILL - SEPTEMBER 2017		1,553.54
TOTAL AMOUNT DUE		3,815.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,261.00

Your monthly electricity consumption chart

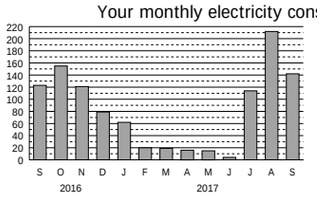

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.54		
Less : VAT	114.92		
Amount Net of VAT	1,438.62		
Less: BIR 2306	47.90		
BIR 2307	27.18	VATable Sales	1,348.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.91
Amount Due	1,363.54	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,478.46	TOTAL SALES	1,553.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2920/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602352919003

Collection Ref. Code : 1843-66-854-8

Account ID : 6022110000-5

Customer Name : SEMBRANO,JESUS ANTONIO V

Meter Number : 344973GS6

Period : Aug 2017

Premise Address: 465-A P. DEL ROSARIO EXT., SITIO MPH SAMBAG I CEBU CITY

Billing Address: 465-A P. DEL ROSARIO EXT., SITIO MPH SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,815.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60221100005

BC21/34.1/2920/0/10/09-27-2017/90

7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916892569735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622407

91601100000

Date : 09-27-2017

BC21/34.1/2930/0393966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160110000-0

Collection Ref. Code : 1805-42-500-5

Customer Information----------

Name : BAYLOSIS,BIENVENIDO

Premise Address: #365 P DEL ROSARIO EXT

Billing Address: #365 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	168512WS6	Pole No	:	0393966
Serial No	:	45512113	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29338
Period From	:	08-27-2017	Prev Rdg	:	29248
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 976.00	19.52
Sub-Total		- 62.47
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 3.77
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		120.36
CURRENT BILL - SEPTEMBER 2017		877.82
TOTAL AMOUNT DUE		1,853.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 875.00

Your monthly electricity consumption chart

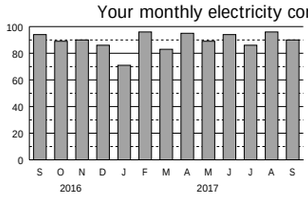

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.82		
Less : VAT	64.10		
Amount Net of VAT	813.72		
Less: BIR 2306	26.72		
BIR 2307	15.26	VATable Sales	757.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.26
Amount Due	771.74	VAT Zero Rated Sales	0.00
Add : VAT	64.10	VAT Amount	64.10
TOTAL AMOUNT DUE	835.84	TOTAL SALES	877.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2930/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916892569735

Collection Ref. Code : 1805-42-500-5

Account ID : 9160110000-0

Customer Name : BAYLOSIS,BIENVENIDO

Meter Number : 168512WS6

Period : Aug 2017

Premise Address: #365 P DEL ROSARIO EXT

Billing Address: #365 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,853.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91601100000

BC21/34.1/2930/0/10/09-27-2017/90

7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036159737180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627287

03601100005

Date : 09-27-2017

BC21/34.1/3060/0349253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360110000-5

Collection Ref. Code : 1805-42-641-9

Customer Information----------

Name : ARQUIZA,JUAN C

Premise Address: BSD 487A P DEL RSRIO
Billing Address: BSD 487A P DEL RSRIO

TIN :

Metering Information----------

Meter No	:	409324GS6	Pole No	:	0349253
Serial No	:	2004201508	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24712
Period From	:	08-27-2017	Prev Rdg	:	23576
No of Days	:	31	Diff Rdg	:	1136
Avg kWh/day	:	36.65	Registered	:	1136
Conn Load	:	0	Billed kWh	:	1136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,455.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,781.90
Transmission Charge	0.3503/kWh	397.94
System Loss Charge	0.7535/kWh	855.98
Sub-Total		7,035.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,988.68
Supply Charge	0.4118/kWh	467.80
Metering Charge	0.6989/kWh	793.95
	5.00/month	5.00
Sub-Total		3,255.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	101.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.19
Surcharge	0.02 of 11,455.50	229.11
Sub-Total		330.63
Government Charges		
Franchise Tax - Local		79.66
Value Added Tax		
Generation		399.55
Transmission		4.65
System Loss		54.99
Distribution		390.65
Others		49.23
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		1,617.05
CURRENT BILL - SEPTEMBER 2017		12,238.93
TOTAL AMOUNT DUE		23,694.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 10,853.05

Your monthly electricity consumption chart

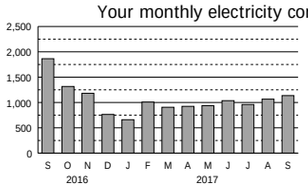

Avg Monthly Usage : 1,058.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,238.93		
Less : VAT	899.07		
Amount Net of VAT	11,339.86		
Less: BIR 2306	374.62		
BIR 2307	214.03	VATable Sales	10,621.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	717.98
Amount Due	10,751.21	VAT Zero Rated Sales	0.00
Add : VAT	899.07	VAT Amount	899.07
TOTAL AMOUNT DUE	11,650.28	TOTAL SALES	12,238.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3060/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036159737180

Collection Ref. Code : 1805-42-641-9
Account ID : 0360110000-5
Customer Name : ARQUIZA,JUAN C
Meter Number : 409324GS6
Period : Aug 2017

Premise Address: BSD 487A P DEL RSRIO
Billing Address: BSD 487A P DEL RSRIO

TOTAL AMOUNT DUE : 23,694.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03601100005 BC21/34.1/3060/0/10/09-27-2017/90 7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136991985162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627225

13601100004

Date : 09-27-2017

BC21/34.1/3070/0349253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360110000-4

Collection Ref. Code : 1805-42-644-3

Customer Information----------

Name : ARQUIZA,JUAN C -UP

Premise Address: APT B 489A P DEL RSRI C/O ARTURO TARE
Billing Address: APT B 489A P DEL RSRI C/O ARTURO TARE

TIN :

Metering Information----------

Meter No	:	452664GS6	Pole No	:	0349253
Serial No	:	60059606	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	66203
Period From	:	08-27-2017	Prev Rdg	:	65383
No of Days	:	31	Diff Rdg	:	820
Avg kWh/day	:	26.45	Registered	:	820
Conn Load	:	0	Billed kWh	:	820

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,340.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,173.55
Transmission Charge	0.3503/kWh	287.25
System Loss Charge	0.7535/kWh	617.87
Sub-Total		5,078.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	73.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 8,340.50	166.81
Sub-Total		240.08
Government Charges		
Franchise Tax - Local		57.52
Value Added Tax		
Generation		288.41
Transmission		3.36
System Loss		39.71
Distribution		282.15
Others		35.71
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
NPC Stranded Debts	0.0265/kWh	21.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.06
Sub-Total		1,167.62
CURRENT BILL - SEPTEMBER 2017		8,837.64
TOTAL AMOUNT DUE		17,178.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 7,903.25

Your monthly electricity consumption chart

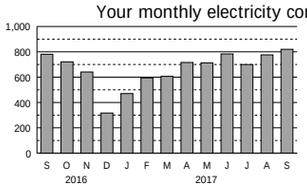

Avg Monthly Usage : 664.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,837.64		
Less : VAT	649.34		
Amount Net of VAT	8,188.30		
Less: BIR 2306	270.55		
BIR 2307	154.55	VATable Sales	7,670.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	518.28
Amount Due	7,763.20	VAT Zero Rated Sales	0.00
Add : VAT	649.34	VAT Amount	649.34
TOTAL AMOUNT DUE	8,412.54	TOTAL SALES	8,837.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3070/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136991985162

Collection Ref. Code : 1805-42-644-3
Account ID : 1360110000-4
Customer Name : ARQUIZA,JUAN C -UP
Meter Number : 452664GS6
Period : Aug 2017

Premise Address: APT B 489A P DEL RSRI C/O ARTURO TARE
Billing Address: APT B 489A P DEL RSRI C/O ARTURO TARE

TOTAL AMOUNT DUE : 17,178.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13601100004

BC21/34.1/3070/0/10/09-27-2017/90

7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236510621827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626593

23601100003

Date : 09-27-2017

BC21/34.1/3080/0349253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360110000-3

Collection Ref. Code : 1805-42-650-8

Customer Information----------

Name : ARQUIZA,JUAN C

Premise Address: 489 P DEL ROSARIO EXT NR ATILLO
Billing Address: 489 P DEL ROSARIO EXT NR ATILLO

TIN :

Metering Information----------

Meter No	:	452693GS6	Pole No	:	0349253
Serial No	:	52351975	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	77089
Period From	:	08-27-2017	Prev Rdg	:	76398
No of Days	:	31	Diff Rdg	:	691
Avg kWh/day	:	22.29	Registered	:	691
Conn Load	:	0	Billed kWh	:	691

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,050.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,516.98
Transmission Charge	0.3503/kWh	242.06
System Loss Charge	0.7535/kWh	520.67
Sub-Total		4,279.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	61.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 8,051.00	161.02
Sub-Total		222.77
Government Charges		
Franchise Tax - Local		48.63
Value Added Tax		
Generation		243.04
Transmission		2.83
System Loss		33.46
Distribution		237.86
Others		32.57
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
NPC Stranded Debts	0.0265/kWh	18.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.45
Sub-Total		986.66
CURRENT BILL - SEPTEMBER 2017		7,471.29
TOTAL AMOUNT DUE		15,522.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 7,170.51

Your monthly electricity consumption chart

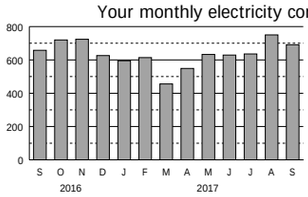

Avg Monthly Usage : 637.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,471.29		
Less : VAT	549.76		
Amount Net of VAT	6,921.53		
Less: BIR 2306	229.07		
BIR 2307	130.67	VATable Sales	6,484.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.90
Amount Due	6,561.79	VAT Zero Rated Sales	0.00
Add : VAT	549.76	VAT Amount	549.76
TOTAL AMOUNT DUE	7,111.55	TOTAL SALES	7,471.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3080/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236510621827

Collection Ref. Code : 1805-42-650-8
Account ID : 2360110000-3
Customer Name : ARQUIZA,JUAN C
Meter Number : 452693GS6
Period : Aug 2017

Premise Address: 489 P DEL ROSARIO EXT NR ATILLO
Billing Address: 489 P DEL ROSARIO EXT NR ATILLO

TOTAL AMOUNT DUE : 15,522.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23601100003

BC21/34.1/3080/0/10/09-27-2017/90

7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436991021166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626744

4360100001

Date : 09-27-2017

BC21/34.1/3150/0349253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360110000-1

Collection Ref. Code : 1805-42-656-7

Customer Information----------

Name : VIOLANDA,C VDA DE -DOOR 1

Premise Address: 487B P DEL ROSARIO EXT

Billing Address: 487B P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	530212 GS6	Pole No	:	0349253
Serial No	:	75049851	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11615
Period From	:	08-27-2017	Prev Rdg	:	11297
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,618.52
Transmission Charge	0.3503/kWh	111.40
System Loss Charge	0.7535/kWh	239.61
Sub-Total		1,969.53
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,888.50	57.77
Sub-Total		86.19
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		111.85
Transmission		1.30
System Loss		15.40
Distribution		109.79
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		452.33
CURRENT BILL - SEPTEMBER 2017		3,422.94
TOTAL AMOUNT DUE		6,311.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,000.00

Your monthly electricity consumption chart

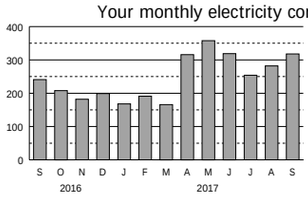

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.94		
Less : VAT	251.36		
Amount Net of VAT	3,171.58		
Less: BIR 2306	104.75		
BIR 2307	59.86	VATable Sales	2,970.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.97
Amount Due	3,006.97	VAT Zero Rated Sales	0.00
Add : VAT	251.36	VAT Amount	251.36
TOTAL AMOUNT DUE	3,258.33	TOTAL SALES	3,422.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3150/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436991021166

Collection Ref. Code : 1805-42-656-7

Account ID : 4360110000-1

Customer Name : VIOLANDA,C VDA DE -DOOR 1

Meter Number : 530212 GS6

Period : Aug 2017

Premise Address: 487B P DEL ROSARIO EXT

Billing Address: 487B P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,311.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4360100001 BC21/34.1/3150/0/10/09-27-2017/90 7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276333173197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624533

27601100004

Date : 09-27-2017

BC21/34.1/3170/0055833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760110000-4

Collection Ref. Code : 1805-42-848-9

Customer Information----------

Name : JANSON,FIDEL -DOWN

Premise Address: 487C P DL ROSARIO EXT

Billing Address: 487C P DL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	452344GS6	Pole No	:	0055833
Serial No	:	59613315	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18898
Period From	:	08-27-2017	Prev Rdg	:	18802
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		- 18.28
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		0.20
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		132.93
CURRENT BILL - SEPTEMBER 2017		988.91
TOTAL AMOUNT DUE		2,260.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,140.05

Your monthly electricity consumption chart

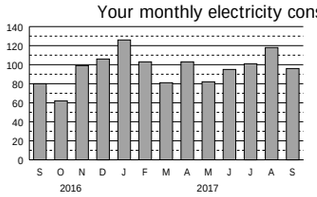

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.91		
Less : VAT	72.58		
Amount Net of VAT	916.33		
Less: BIR 2306	30.24		
BIR 2307	17.25	VATable Sales	855.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.35
Amount Due	868.84	VAT Zero Rated Sales	0.00
Add : VAT	72.58	VAT Amount	72.58
TOTAL AMOUNT DUE	941.42	TOTAL SALES	988.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3170/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276333173197

Collection Ref. Code : 1805-42-848-9

Account ID : 2760110000-4

Customer Name : JANSON,FIDEL -DOWN

Meter Number : 452344GS6

Period : Aug 2017

Premise Address: 487C P DL ROSARIO EXT

Billing Address: 487C P DL ROSARIO EXT

TOTAL AMOUNT DUE : 2,260.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27601100004

BC21/34.1/3170/0/10/09-27-2017/90

7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966693407477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622531

96601100009

Date : 09-27-2017

BC21/34.1/3190/0055833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660110000-9

Collection Ref. Code : 1805-42-830-6

Customer Information----------

Name : ABALLE,GUILLERMO

Premise Address: 489F P DEL ROSARIO ST
Billing Address: 489F P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	173278DS6	Pole No	:	0055833
Serial No	:	10627369	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45805
Period From	:	08-27-2017	Prev Rdg	:	45674
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		5.52
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		186.88
CURRENT BILL - SEPTEMBER 2017		1,414.88
TOTAL AMOUNT DUE		2,669.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,336.00

Your monthly electricity consumption chart

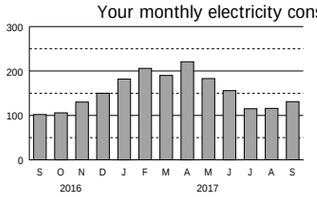

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.88		
Less : VAT	104.06		
Amount Net of VAT	1,310.82		
Less: BIR 2306	43.36		
BIR 2307	24.74	VATable Sales	1,228.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.82
Amount Due	1,242.72	VAT Zero Rated Sales	0.00
Add : VAT	104.06	VAT Amount	104.06
TOTAL AMOUNT DUE	1,346.78	TOTAL SALES	1,414.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3190/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966693407477

Collection Ref. Code : 1805-42-830-6
Account ID : 9660110000-9
Customer Name : ABALLE,GUILLERMO
Meter Number : 173278DS6
Period : Aug 2017

Premise Address: 489F P DEL ROSARIO ST
Billing Address: 489F P DEL ROSARIO ST

TOTAL AMOUNT DUE : 2,669.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96601100009

BC21/34.1/3190/0/10/09-27-2017/90

7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076073103711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625091

07601100006

Date : 09-27-2017

BC21/34.1/3200/0055833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760110000-6

Collection Ref. Code : 1805-42-836-5

Customer Information----------

Name : VILLANUEVA,DIEGO

Premise Address: 487 P DEL ROSARIO EXT

Billing Address: 487 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	173285DS6	Pole No	:	0055833
Serial No	:	11436107	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31191
Period From	:	08-27-2017	Prev Rdg	:	31142
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 170.84
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.27
CURRENT BILL - SEPTEMBER 2017		331.12
TOTAL AMOUNT DUE		763.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 439.00

Your monthly electricity consumption chart

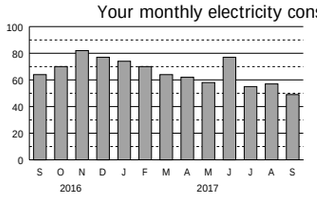

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.12		
Less : VAT	23.65		
Amount Net of VAT	307.47		
Less: BIR 2306	9.86		
BIR 2307	5.60	VATable Sales	277.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.62
Amount Due	292.01	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	315.66	TOTAL SALES	331.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3200/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076073103711

Collection Ref. Code : 1805-42-836-5

Account ID : 0760110000-6

Customer Name : VILLANUEVA,DIEGO

Meter Number : 173285DS6

Period : Aug 2017

Premise Address: 487 P DEL ROSARIO EXT

Billing Address: 487 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 763.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07601100006

BC21/34.1/3200/0/10/09-27-2017/90

7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566925513312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622572

56601100003

Date : 09-27-2017

BC21/34.1/3210/0055833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660110000-3

Collection Ref. Code : 1805-42-818-7

Customer Information----------

Name : CASILA,ELEUTERIO P

Premise Address: 493E P DEL ROSARIO EX C/O R.C. BARTE
Billing Address: 493E P DEL ROSARIO EX C/O R.C. BARTE

TIN :

Metering Information----------

Meter No	:	172424DS6	Pole No	:	0055833
Serial No	:	14225619	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7865
Period From	:	08-27-2017	Prev Rdg	:	7651
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,705.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,705.50	74.11
Sub-Total		93.23
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		13.02
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		309.12
CURRENT BILL - SEPTEMBER 2017		2,345.08
TOTAL AMOUNT DUE		6,050.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 2,821.00

Your monthly electricity consumption chart

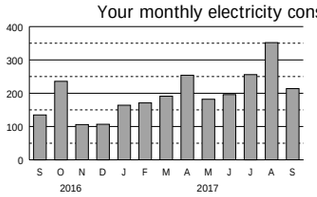

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.08		
Less : VAT	173.61		
Amount Net of VAT	2,171.47		
Less: BIR 2306	72.34		
BIR 2307	41.02	VATable Sales	2,035.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.51
Amount Due	2,058.11	VAT Zero Rated Sales	0.00
Add : VAT	173.61	VAT Amount	173.61
TOTAL AMOUNT DUE	2,231.72	TOTAL SALES	2,345.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3210/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566925513312

Collection Ref. Code : 1805-42-818-7
Account ID : 5660110000-3
Customer Name : CASILA,ELEUTERIO P
Meter Number : 172424DS6
Period : Aug 2017

Premise Address: 493E P DEL ROSARIO EX C/O R.C. BARTE
Billing Address: 493E P DEL ROSARIO EX C/O R.C. BARTE

TOTAL AMOUNT DUE : 6,050.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56601100003

BC21/34.1/3210/0/10/09-27-2017/90

7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766033771491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622496

76601100001

Date : 09-27-2017

BC21/34.1/3220/0055833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660110000-1

Collection Ref. Code : 1805-42-824-1

Customer Information----------

Name : CASILA,ELEUTERIO P

Premise Address: 4939E P DL ROSARIO EX C/O OSCAR CANETE
Billing Address: 4939E P DL ROSARIO EX C/O OSCAR CANETE

TIN :

Metering Information----------

Meter No	:	172554DS6	Pole No	:	0055833
Serial No	:	10073249	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6898
Period From	:	08-27-2017	Prev Rdg	:	6782
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		47.11
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		6.65
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		167.42
CURRENT BILL - SEPTEMBER 2017		1,269.89
TOTAL AMOUNT DUE		3,107.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,514.33

Your monthly electricity consumption chart

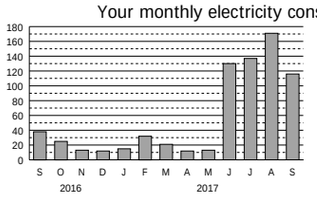

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.89		
Less : VAT	93.97		
Amount Net of VAT	1,175.92		
Less: BIR 2306	39.16		
BIR 2307	22.21	VATable Sales	1,102.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.45
Amount Due	1,114.55	VAT Zero Rated Sales	0.00
Add : VAT	93.97	VAT Amount	93.97
TOTAL AMOUNT DUE	1,208.52	TOTAL SALES	1,269.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3220/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766033771491

Collection Ref. Code : 1805-42-824-1
Account ID : 7660110000-1
Customer Name : CASILA,ELEUTERIO P
Meter Number : 172554DS6
Period : Aug 2017

Premise Address: 4939E P DL ROSARIO EX C/O OSCAR CANETE
Billing Address: 4939E P DL ROSARIO EX C/O OSCAR CANETE

TOTAL AMOUNT DUE : 3,107.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76601100001

BC21/34.1/3220/0/10/09-27-2017/90

7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838275369890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628345

83881100008

Date : 09-27-2017

BC21/34.1/3350/0349204/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388110000-8

Collection Ref. Code : 1839-76-329-9

Customer Information----------

Name : BANGOY,LESLIE V

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	168174WS6	Pole No	:	0349204
Serial No	:	45662581	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52435
Period From	:	08-27-2017	Prev Rdg	:	52200
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,196.08
Transmission Charge	0.3503/kWh	82.32
System Loss Charge	0.7535/kWh	177.07
Sub-Total		1,455.47
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,649.00	52.98
Sub-Total		73.98
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		82.65
Transmission		0.96
System Loss		11.38
Distribution		81.29
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		335.74
CURRENT BILL - SEPTEMBER 2017		2,542.59
TOTAL AMOUNT DUE		5,191.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,114.00

Your monthly electricity consumption chart

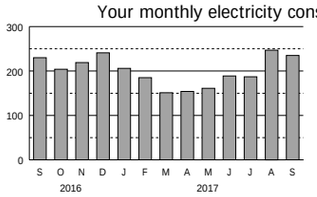

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.59		
Less : VAT	187.14		
Amount Net of VAT	2,355.45		
Less: BIR 2306	77.98		
BIR 2307	44.47	VATable Sales	2,206.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.60
Amount Due	2,233.00	VAT Zero Rated Sales	0.00
Add : VAT	187.14	VAT Amount	187.14
TOTAL AMOUNT DUE	2,420.14	TOTAL SALES	2,542.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3350/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838275369890

Collection Ref. Code : 1839-76-329-9

Account ID : 8388110000-8

Customer Name : BANGOY,LESLIE V

Meter Number : 168174WS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,191.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83881100008

BC21/34.1/3350/0/10/09-27-2017/90

7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426776653489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624318

42688935107

Date : 09-27-2017

BC21/34.1/3355/0349155/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268893510-7

Collection Ref. Code : 1861-32-092-2

Customer Information----------

Name : BACALLA,ROBERT ANTIPORTA

Premise Address: 46 E URGELIO SAMBAG I, CEBU CITY

Billing Address: 46 E URGELIO SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056698	Pole No	:	0349155
Serial No	:	121439660	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3079
Period From	:	08-27-2017	Prev Rdg	:	3029
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 176.80
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 14.19
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		54.03
CURRENT BILL - SEPTEMBER 2017		334.99
TOTAL AMOUNT DUE		649.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 343.00

Your monthly electricity consumption chart

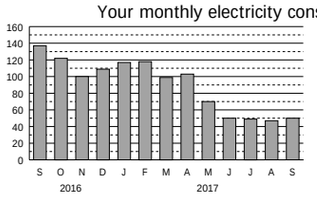

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.99		
Less : VAT	23.80		
Amount Net of VAT	311.19		
Less: BIR 2306	9.93		
BIR 2307	5.66	VATable Sales	280.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.23
Amount Due	295.60	VAT Zero Rated Sales	0.00
Add : VAT	23.80	VAT Amount	23.80
TOTAL AMOUNT DUE	319.40	TOTAL SALES	334.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3355/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426776653489

Collection Ref. Code : 1861-32-092-2

Account ID : 4268893510-7

Customer Name : BACALLA,ROBERT ANTIPORTA

Meter Number : MTR1056698

Period : Aug 2017

Premise Address: 46 E URGELIO SAMBAG I, CEBU CITY

Billing Address: 46 E URGELIO SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 649.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42688935107

BC21/34.1/3355/0/10/09-27-2017/90

7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086855569602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627263

08601100004

Date : 09-27-2017

BC21/34.1/3390/0349225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860110000-4

Collection Ref. Code : 1805-42-905-1

Customer Information----------

Name : CABALLERO,JOSE - DWN

Premise Address: 509D P DEL ROSARIO EX

Billing Address: 509D P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	447264GS6	Pole No	:	0349225
Serial No	:	53701384	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19249
Period From	:	08-27-2017	Prev Rdg	:	18904
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,755.95
Transmission Charge	0.3503/kWh	120.85
System Loss Charge	0.7535/kWh	259.96
Sub-Total		2,136.76
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,325.00	66.50
Sub-Total		97.33
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		121.33
Transmission		1.41
System Loss		16.69
Distribution		119.06
Others		14.58
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		491.12
CURRENT BILL - SEPTEMBER 2017		3,717.36
TOTAL AMOUNT DUE		7,042.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,662.00

Your monthly electricity consumption chart

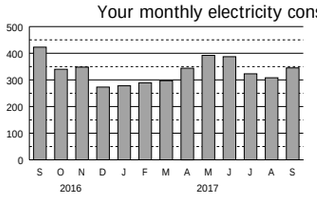

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,717.36		
Less : VAT	273.07		
Amount Net of VAT	3,444.29		
Less: BIR 2306	113.76		
BIR 2307	65.01	VATable Sales	3,226.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.05
Amount Due	3,265.52	VAT Zero Rated Sales	0.00
Add : VAT	273.07	VAT Amount	273.07
TOTAL AMOUNT DUE	3,538.59	TOTAL SALES	3,717.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3390/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086855569602

Collection Ref. Code : 1805-42-905-1

Account ID : 0860110000-4

Customer Name : CABALLERO,JOSE - DWN

Meter Number : 447264GS6

Period : Aug 2017

Premise Address: 509D P DEL ROSARIO EX

Billing Address: 509D P DEL ROSARIO EX

TOTAL AMOUNT DUE : 7,042.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08601100004

BC21/34.1/3390/0/10/09-27-2017/90

7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386002764330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627440

38601100001

Date : 09-27-2017

BC21/34.1/3400/0349225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860110000-1

Collection Ref. Code : 1805-42-920-5

Customer Information----------

Name : ALLEGO,DULCE

Premise Address: 507E PDEL RSR EXT
Billing Address: 507E PDEL RSR EXT

TIN :

Metering Information----------

Meter No	:	526466 GS6	Pole No	:	0349225
Serial No	:	85081161	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5432
Period From	:	08-27-2017	Prev Rdg	:	5319
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		30.54
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		161.14
CURRENT BILL - SEPTEMBER 2017		1,219.88
TOTAL AMOUNT DUE		2,242.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,167.00

Your monthly electricity consumption chart

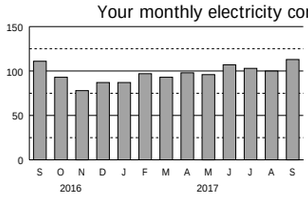

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.88		
Less : VAT	89.71		
Amount Net of VAT	1,130.17		
Less: BIR 2306	37.37		
BIR 2307	21.33	VATable Sales	1,058.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.43
Amount Due	1,071.47	VAT Zero Rated Sales	0.00
Add : VAT	89.71	VAT Amount	89.71
TOTAL AMOUNT DUE	1,161.18	TOTAL SALES	1,219.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3400/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386002764330

Collection Ref. Code : 1805-42-920-5
Account ID : 3860110000-1
Customer Name : ALLEGO,DULCE
Meter Number : 526466 GS6
Period : Aug 2017

Premise Address: 507E PDEL RSR EXT
Billing Address: 507E PDEL RSR EXT

TOTAL AMOUNT DUE : 2,242.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38601100001 BC21/34.1/3400/0/10/09-27-2017/90 7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486843944186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627485

48601100000

Date : 09-27-2017

BC21/34.1/3410/0349225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860110000-0

Collection Ref. Code : 1805-42-926-4

Customer Information----------

Name : ALLEGO,MAXIMO

Premise Address: 531E P DEL RSRIO ST C

Billing Address: 531E P DEL RSRIO ST C

TIN :

Metering Information----------

Meter No	:	463090GS6	Pole No	:	0349225
Serial No	:	67759453	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	57273
Period From	:	08-27-2017	Prev Rdg	:	56578
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	0	Billed kWh	:	695

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,935.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,537.34
Transmission Charge	0.3503/kWh	243.46
System Loss Charge	0.7535/kWh	523.68
Sub-Total		4,304.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	61.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,935.00	158.70
Sub-Total		220.80
Government Charges		
Franchise Tax - Local		48.89
Value Added Tax		
Generation		244.44
Transmission		2.84
System Loss		33.64
Distribution		239.23
Others		32.36
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
NPC Stranded Debts	0.0265/kWh	18.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.19
Sub-Total		991.93
CURRENT BILL - SEPTEMBER 2017		7,510.82
TOTAL AMOUNT DUE		15,445.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 6,750.00

Your monthly electricity consumption chart

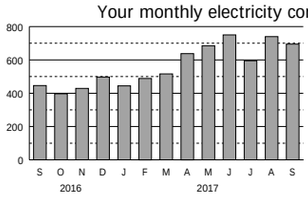

Avg Monthly Usage : 563.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,510.82		
Less : VAT	552.51		
Amount Net of VAT	6,958.31		
Less: BIR 2306	230.22		
BIR 2307	131.36	VATable Sales	6,518.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	439.42
Amount Due	6,596.73	VAT Zero Rated Sales	0.00
Add : VAT	552.51	VAT Amount	552.51
TOTAL AMOUNT DUE	7,149.24	TOTAL SALES	7,510.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3410/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486843944186

Collection Ref. Code : 1805-42-926-4

Account ID : 4860110000-0

Customer Name : ALLEGO,MAXIMO

Meter Number : 463090GS6

Period : Aug 2017

Premise Address: 531E P DEL RSRIO ST C

Billing Address: 531E P DEL RSRIO ST C

TOTAL AMOUNT DUE : 15,445.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48601100000

BC21/34.1/3410/0/10/09-27-2017/90

7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286218673319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627041

28601100002

Date : 09-27-2017

BC21/34.1/3420/0349225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860110000-2

Collection Ref. Code : 1805-42-911-6

Customer Information----------

Name : PUGOY,RUBEN A DR

Premise Address: 509E P DEL ROSARIO

Billing Address: 509E P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	447266GS6	Pole No	:	0349225
Serial No	:	57079643	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	47948
Period From	:	08-27-2017	Prev Rdg	:	47395
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	0	Billed kWh	:	553

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,302.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,814.60
Transmission Charge	0.3503/kWh	193.72
System Loss Charge	0.7535/kWh	416.69
Sub-Total		3,425.01
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,302.50	106.05
Sub-Total		155.47
Government Charges		
Franchise Tax - Local		38.76
Value Added Tax		
Generation		194.50
Transmission		2.26
System Loss		26.78
Distribution		190.48
Others		23.31
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
NPC Stranded Debts	0.0265/kWh	14.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.20
Sub-Total		786.81
CURRENT BILL - SEPTEMBER 2017		5,954.59
TOTAL AMOUNT DUE		11,257.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 5,457.00

Your monthly electricity consumption chart

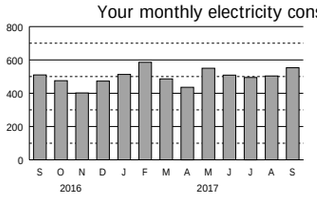

Avg Monthly Usage : 499.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,954.59		
Less : VAT	437.33		
Amount Net of VAT	5,517.26		
Less: BIR 2306	182.23		
BIR 2307	104.13	VATable Sales	5,167.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.48
Amount Due	5,230.90	VAT Zero Rated Sales	0.00
Add : VAT	437.33	VAT Amount	437.33
TOTAL AMOUNT DUE	5,668.23	TOTAL SALES	5,954.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3420/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286218673319

Collection Ref. Code : 1805-42-911-6

Account ID : 2860110000-2

Customer Name : PUGOY,RUBEN A DR

Meter Number : 447266GS6

Period : Aug 2017

Premise Address: 509E P DEL ROSARIO

Billing Address: 509E P DEL ROSARIO

TOTAL AMOUNT DUE : 11,257.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28601100002

BC21/34.1/3420/0/10/09-27-2017/90

7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037892891221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627622

03701100004

Date : 09-27-2017

BC21/34.1/3450/0349232/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370110000-4

Collection Ref. Code : 1805-44-884-6

Customer Information----------

Name : CINCO,BELMA - APT 2

Premise Address: 509G P DEL ROSARIO EX

Billing Address: 509G P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	450273GS6	Pole No	:	0349232
Serial No	:	91771080	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11685
Period From	:	08-27-2017	Prev Rdg	:	11626
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 153.82
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 12.11
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		68.63
CURRENT BILL - SEPTEMBER 2017		454.06
TOTAL AMOUNT DUE		851.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 302.00

Your monthly electricity consumption chart

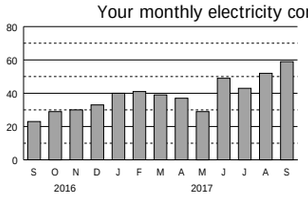

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.06		
Less : VAT	32.59		
Amount Net of VAT	421.47		
Less: BIR 2306	13.58		
BIR 2307	7.77	VATable Sales	385.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.04
Amount Due	400.12	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	432.71	TOTAL SALES	454.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3450/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037892891221

Collection Ref. Code : 1805-44-884-6

Account ID : 0370110000-4

Customer Name : CINCO,BELMA - APT 2

Meter Number : 450273GS6

Period : Aug 2017

Premise Address: 509G P DEL ROSARIO EX

Billing Address: 509G P DEL ROSARIO EX

TOTAL AMOUNT DUE : 851.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03701100004

BC21/34.1/3450/0/10/09-27-2017/90

7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827766568380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625647

82701100008

Date : 09-27-2017

BC21/34.1/3470/0349232/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270110000-8

Collection Ref. Code : 1805-44-878-1

Customer Information----------

Name : TORMIS,LUX MURPHY

Premise Address: 497F PDEL ROSARIO EXT CEBU CITY
Billing Address: 497F PDEL ROSARIO EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	452656GS6	Pole No	:	0349232
Serial No	:	92142527	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19522
Period From	:	08-27-2017	Prev Rdg	:	19235
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,460.74
Transmission Charge	0.3503/kWh	100.54
System Loss Charge	0.7535/kWh	216.25
Sub-Total		1,777.53
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		83.78
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		100.94
Transmission		1.18
System Loss		13.90
Distribution		99.14
Others		12.47
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		409.06
CURRENT BILL - SEPTEMBER 2017		3,096.56
TOTAL AMOUNT DUE		6,002.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 2,660.00

Your monthly electricity consumption chart

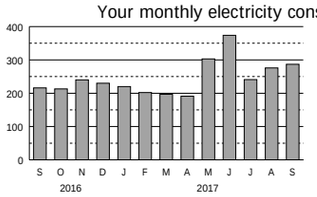

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.56		
Less : VAT	227.63		
Amount Net of VAT	2,868.93		
Less: BIR 2306	94.84		
BIR 2307	54.15	VATable Sales	2,687.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.43
Amount Due	2,719.94	VAT Zero Rated Sales	0.00
Add : VAT	227.63	VAT Amount	227.63
TOTAL AMOUNT DUE	2,947.57	TOTAL SALES	3,096.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3470/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827766568380

Collection Ref. Code : 1805-44-878-1
Account ID : 8270110000-8
Customer Name : TORMIS,LUX MURPHY
Meter Number : 452656GS6
Period : Aug 2017

Premise Address: 497F PDEL ROSARIO EXT CEBU CITY
Billing Address: 497F PDEL ROSARIO EXT CEBU CITY

TOTAL AMOUNT DUE : 6,002.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82701100008

BC21/34.1/3470/0/10/09-27-2017/90

7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502667779493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618799

50221100006

Date : 09-27-2017

BC21/34.1/3480/0349232/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022110000-6

Collection Ref. Code : 1843-67-866-7

Customer Information----------

Name : OH,TERESITA F

Premise Address: CABIGON STREET SAMBAG 1 CEBU CITY
Billing Address: CABIGON STREET SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	414304 GS6	Pole No	:	0349232
Serial No	:	68288057	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23790
Period From	:	08-27-2017	Prev Rdg	:	23579
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	472	Billed kWh	:	211

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,624.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,073.93
Transmission Charge	0.6044/kWh	127.53
System Loss Charge	0.7353/kWh	155.15
Sub-Total		1,356.61
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		71.35
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		74.22
Transmission		1.44
System Loss		9.57
Distribution		73.05
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		302.52
CURRENT BILL - SEPTEMBER 2017		2,339.22
TOTAL AMOUNT DUE		4,963.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 1,500.00

Your monthly electricity consumption chart

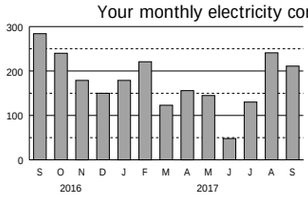

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.22		
Less : VAT	168.68		
Amount Net of VAT	2,170.54		
Less: BIR 2306	70.30		
BIR 2307	41.04	VATable Sales	2,036.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.84
Amount Due	2,059.20	VAT Zero Rated Sales	0.00
Add : VAT	168.68	VAT Amount	168.68
TOTAL AMOUNT DUE	2,227.88	TOTAL SALES	2,339.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3480/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502667779493

Collection Ref. Code : 1843-67-866-7
Account ID : 5022110000-6
Customer Name : OH,TERESITA F
Meter Number : 414304 GS6
Period : Aug 2017

Premise Address: CABIGON STREET SAMBAG 1 CEBU CITY
Billing Address: CABIGON STREET SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 4,963.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50221100006

BC21/34.1/3480/0/10/09-27-2017/90

7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337298194173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627258

33701100001

Date : 09-27-2017

BC21/34.1/3517/0349246/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370110000-1

Collection Ref. Code : 1805-44-938-9

Customer Information----------

Name : LASTIMOSO,COSME

Premise Address: 497H PDEL ROSARIO EXT
Billing Address: 497H PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	450267GS6	Pole No	:	0349246
Serial No	:	85740175	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27754
Period From	:	08-27-2017	Prev Rdg	:	27505
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.3503/kWh	87.22
System Loss Charge	0.7535/kWh	187.62
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		68.56
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		87.58
Transmission		1.01
System Loss		12.06
Distribution		86.10
Others		10.32
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		354.45
CURRENT BILL - SEPTEMBER 2017		2,682.66
TOTAL AMOUNT DUE		4,998.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,770.00

Your monthly electricity consumption chart

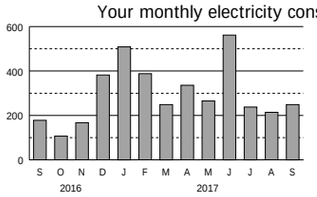

Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.66		
Less : VAT	197.07		
Amount Net of VAT	2,485.59		
Less: BIR 2306	82.13		
BIR 2307	46.91	VATable Sales	2,328.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.38
Amount Due	2,356.55	VAT Zero Rated Sales	0.00
Add : VAT	197.07	VAT Amount	197.07
TOTAL AMOUNT DUE	2,553.62	TOTAL SALES	2,682.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3517/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337298194173

Collection Ref. Code : 1805-44-938-9
Account ID : 3370110000-1
Customer Name : LASTIMOSO,COSME
Meter Number : 450267GS6
Period : Aug 2017

Premise Address: 497H PDEL ROSARIO EXT
Billing Address: 497H PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,998.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33701100001

BC21/34.1/3517/0/10/09-27-2017/90

7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737980171284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627718

73701100007

Date : 09-27-2017

BC21/34.1/3560/0349246/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370110000-7

Collection Ref. Code : 1805-44-953-2

Customer Information----------

Name : GUINTO,RAFAEL B - UP

Premise Address: 509M PDEL RSR EXT

Billing Address: 509M PDEL RSR EXT

TIN :

Metering Information----------

Meter No	:	450711GS6	Pole No	:	0349246
Serial No	:	98799322	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52471
Period From	:	08-27-2017	Prev Rdg	:	52003
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,892.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,381.98
Transmission Charge	0.3503/kWh	163.94
System Loss Charge	0.7535/kWh	352.64
Sub-Total		2,898.56
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,892.50	97.85
Sub-Total		139.68
Government Charges		
Franchise Tax - Local		32.87
Value Added Tax		
Generation		164.61
Transmission		1.91
System Loss		22.66
Distribution		161.29
Others		20.71
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
NPC Stranded Debts	0.0265/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.64
Sub-Total		667.02
CURRENT BILL - SEPTEMBER 2017		5,049.35
TOTAL AMOUNT DUE		9,941.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 5,558.00

Your monthly electricity consumption chart

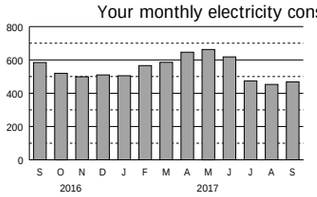

Avg Monthly Usage : 545.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,049.35		
Less : VAT	371.18		
Amount Net of VAT	4,678.17		
Less: BIR 2306	154.65		
BIR 2307	88.30	VATable Sales	4,382.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.84
Amount Due	4,435.22	VAT Zero Rated Sales	0.00
Add : VAT	371.18	VAT Amount	371.18
TOTAL AMOUNT DUE	4,806.40	TOTAL SALES	5,049.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3560/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737980171284

Collection Ref. Code : 1805-44-953-2

Account ID : 7370110000-7

Customer Name : GUINTO,RAFAEL B - UP

Meter Number : 450711GS6

Period : Aug 2017

Premise Address: 509M PDEL RSR EXT

Billing Address: 509M PDEL RSR EXT

TOTAL AMOUNT DUE : 9,941.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73701100007

BC21/34.1/3560/0/10/09-27-2017/90

7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247001423160

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011629034

24701100000

Date : 09-27-2017

BC21/34.1/3590/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470110000-0

Collection Ref. Code : 1805-44-983-4

Customer Information----------

Name : SAGRADO,LAURA

Premise Address: BSDE 509-N P DEL ROSARIO EXT.
Billing Address: BSDE 509-N P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1024053	Pole No	:	0389603
Serial No	:	121757913	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1310
Period From	:	08-27-2017	Prev Rdg	:	1234
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 95.41
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		97.57
CURRENT BILL - SEPTEMBER 2017		695.34
TOTAL AMOUNT DUE		1,124.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 364.00

Your monthly electricity consumption chart

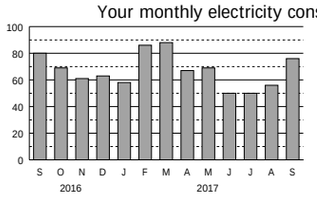

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.34		
Less : VAT	50.38		
Amount Net of VAT	644.96		
Less: BIR 2306	20.98		
BIR 2307	12.05	VATable Sales	597.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.19
Amount Due	611.93	VAT Zero Rated Sales	0.00
Add : VAT	50.38	VAT Amount	50.38
TOTAL AMOUNT DUE	662.31	TOTAL SALES	695.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3590/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247001423160

Collection Ref. Code : 1805-44-983-4
Account ID : 2470110000-0
Customer Name : SAGRADO,LAURA
Meter Number : MTR1024053
Period : Aug 2017

Premise Address: BSDE 509-N P DEL ROSARIO EXT.
Billing Address: BSDE 509-N P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 1,124.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24701100000

BC21/34.1/3590/0/10/09-27-2017/90

7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837345634594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628071

83701100006

Date : 09-27-2017

BC21/34.1/3610/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370110000-6

Collection Ref. Code : 1805-44-956-7

Customer Information----------

Name : ALPUERTO,BEN

Premise Address: 497J PDEL ROSARIO EXT
Billing Address: 497J PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	420173GS6	Pole No	:	0389603
Serial No	:	69243322	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39257
Period From	:	08-27-2017	Prev Rdg	:	39062
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.3503/kWh	68.31
System Loss Charge	0.7535/kWh	146.93
Sub-Total		1,207.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		58.59
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		68.60
Transmission		0.79
System Loss		9.43
Distribution		67.56
Others		8.68
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		278.36
CURRENT BILL - SEPTEMBER 2017		2,107.64
TOTAL AMOUNT DUE		4,166.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,013.00

Your monthly electricity consumption chart

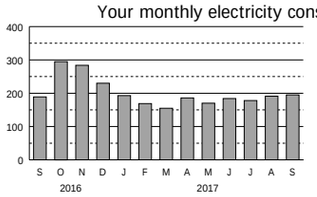

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.64		
Less : VAT	155.06		
Amount Net of VAT	1,952.58		
Less: BIR 2306	64.62		
BIR 2307	36.86	VATable Sales	1,829.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.30
Amount Due	1,851.10	VAT Zero Rated Sales	0.00
Add : VAT	155.06	VAT Amount	155.06
TOTAL AMOUNT DUE	2,006.16	TOTAL SALES	2,107.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3610/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837345634594

Collection Ref. Code : 1805-44-956-7
Account ID : 8370110000-6
Customer Name : ALPUERTO,BEN
Meter Number : 420173GS6
Period : Aug 2017

Premise Address: 497J PDEL ROSARIO EXT
Billing Address: 497J PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,166.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83701100006

BC21/34.1/3610/0/10/09-27-2017/90

7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347551940003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629796

34701100009

Date : 09-27-2017

BC21/34.1/3620/0349246/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470110000-9

Collection Ref. Code : 1805-44-986-9

Customer Information----------

Name : ALPUERTO,YOLANDA V

Premise Address: #497 P DEL ROSARIO EXT
Billing Address: #497 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1211406	Pole No	:	0349246
Serial No	:	85101795	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	692
Period From	:	08-27-2017	Prev Rdg	:	559
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		38.95
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		5.80
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		189.93
CURRENT BILL - SEPTEMBER 2017		1,438.17
TOTAL AMOUNT DUE		2,791.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,400.00

Your monthly electricity consumption chart

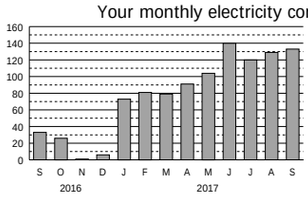

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.17		
Less : VAT	105.83		
Amount Net of VAT	1,332.34		
Less: BIR 2306	44.10		
BIR 2307	25.15	VATable Sales	1,248.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.10
Amount Due	1,263.09	VAT Zero Rated Sales	0.00
Add : VAT	105.83	VAT Amount	105.83
TOTAL AMOUNT DUE	1,368.92	TOTAL SALES	1,438.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3620/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347551940003

Collection Ref. Code : 1805-44-986-9
Account ID : 3470110000-9
Customer Name : ALPUERTO,YOLANDA V
Meter Number : MTR1211406
Period : Aug 2017

Premise Address: #497 P DEL ROSARIO EXT
Billing Address: #497 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,791.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34701100009

BC21/34.1/3620/0/10/09-27-2017/90

7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043365259684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628914

04331100000

Date : 09-27-2017

BC21/34.1/3640/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433110000-0

Collection Ref. Code : 1831-77-380-5

Customer Information----------

Name : TROCIO,CECILIA VASQUEZ

Premise Address: 497 K P DEL ROSARIO ST. CEBU CITY
Billing Address: 497 K P DEL ROSARIO ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	004506 EFS6	Pole No	:	0389603
Serial No	:	94720780	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3301
Period From	:	08-27-2017	Prev Rdg	:	3255
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	888	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 162.66
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.05
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		49.74
CURRENT BILL - SEPTEMBER 2017		308.60
TOTAL AMOUNT DUE		605.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 620.00

Your monthly electricity consumption chart

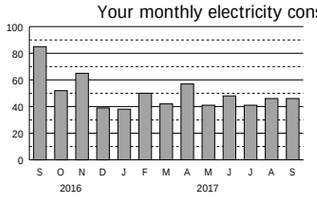

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.60		
Less : VAT	21.95		
Amount Net of VAT	286.65		
Less: BIR 2306	9.16		
BIR 2307	5.22	VATable Sales	258.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.79
Amount Due	272.27	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	294.22	TOTAL SALES	308.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3640/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043365259684

Collection Ref. Code : 1831-77-380-5
Account ID : 0433110000-0
Customer Name : TROCIO,CECILIA VASQUEZ
Meter Number : 004506 EFS6
Period : Aug 2017

Premise Address: 497 K P DEL ROSARIO ST. CEBU CITY
Billing Address: 497 K P DEL ROSARIO ST. CEBU CITY

TOTAL AMOUNT DUE : 605.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04331100000

BC21/34.1/3640/0/10/09-27-2017/90

7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947956154799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630019

94701100003

Date : 09-27-2017

BC21/34.1/3717/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470110000-3

Collection Ref. Code : 1805-45-020-4

Customer Information----------

Name : CABALLERO,HILARIO

Premise Address: BK 497L P DEL ROSARIO
Billing Address: BK 497L P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	452645GS6	Pole No	:	0389603
Serial No	:	59612878	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21704
Period From	:	08-27-2017	Prev Rdg	:	21617
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 62.81
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.06
CURRENT BILL - SEPTEMBER 2017		846.01
TOTAL AMOUNT DUE		1,669.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 500.00

Your monthly electricity consumption chart

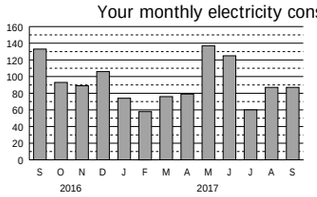

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.01		
Less : VAT	61.70		
Amount Net of VAT	784.31		
Less: BIR 2306	25.72		
BIR 2307	14.71	VATable Sales	729.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.36
Amount Due	743.88	VAT Zero Rated Sales	0.00
Add : VAT	61.70	VAT Amount	61.70
TOTAL AMOUNT DUE	805.58	TOTAL SALES	846.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3717/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947956154799

Collection Ref. Code : 1805-45-020-4
Account ID : 9470110000-3
Customer Name : CABALLERO,HILARIO
Meter Number : 452645GS6
Period : Aug 2017

Premise Address: BK 497L P DEL ROSARIO
Billing Address: BK 497L P DEL ROSARIO

TOTAL AMOUNT DUE : 1,669.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94701100003

BC21/34.1/3717/0/10/09-27-2017/90

7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042663949695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628845

04231100001

Date : 09-27-2017

BC21/34.1/3718/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423110000-1

Collection Ref. Code : 1831-72-998-9

Customer Information----------

Name : CABALLERO,ZENNY Q

Premise Address: P DEL ROSARIO
Billing Address: P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	452668GS6	Pole No	:	0389603
Serial No	:	96163813	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14502
Period From	:	08-27-2017	Prev Rdg	:	14456
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	260	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 162.91
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.71
CURRENT BILL - SEPTEMBER 2017		308.32
TOTAL AMOUNT DUE		593.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 20, 2017 - 300.00

Your monthly electricity consumption chart

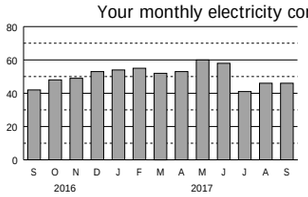

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.32		
Less : VAT	21.92		
Amount Net of VAT	286.40		
Less: BIR 2306	9.15		
BIR 2307	5.21	VATable Sales	258.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.79
Amount Due	272.04	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	293.96	TOTAL SALES	308.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3718/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042663949695

Collection Ref. Code : 1831-72-998-9
Account ID : 0423110000-1
Customer Name : CABALLERO,ZENNY Q
Meter Number : 452668GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO
Billing Address: P DEL ROSARIO

TOTAL AMOUNT DUE : 593.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04231100001

BC21/34.1/3718/0/10/09-27-2017/90

7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057553221646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620299

05701100009

Date : 09-27-2017

BC21/34.1/3720/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570110000-9

Collection Ref. Code : 1805-45-023-9

Customer Information----------

Name : ALMIRANTE,MAGDALENA

Premise Address: 509 O P DEL ROSARIO

Billing Address: 509 O P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	452642GS6	Pole No	:	0386886
Serial No	:	91765659	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10408
Period From	:	08-27-2017	Prev Rdg	:	10339
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		- 93.90
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 6.10
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		88.86
CURRENT BILL - SEPTEMBER 2017		624.73
TOTAL AMOUNT DUE		1,320.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 907.00

Your monthly electricity consumption chart

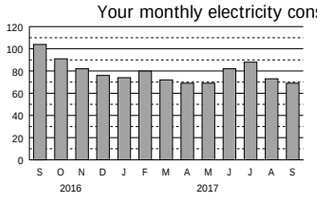

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.73		
Less : VAT	46.07		
Amount Net of VAT	578.66		
Less: BIR 2306	19.21		
BIR 2307	10.80	VATable Sales	535.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.79
Amount Due	548.65	VAT Zero Rated Sales	0.00
Add : VAT	46.07	VAT Amount	46.07
TOTAL AMOUNT DUE	594.72	TOTAL SALES	624.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3720/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057553221646

Collection Ref. Code : 1805-45-023-9

Account ID : 0570110000-9

Customer Name : ALMIRANTE,MAGDALENA

Meter Number : 452642GS6

Period : Aug 2017

Premise Address: 509 O P DEL ROSARIO

Billing Address: 509 O P DEL ROSARIO

TOTAL AMOUNT DUE : 1,320.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05701100009

BC21/34.1/3720/0/10/09-27-2017/90

7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836612770382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627867

83622100002

Date : 09-27-2017

BC21/34.1/3730/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362210000-2

Collection Ref. Code : 1827-45-152-1

Customer Information----------

Name : MAILED,PATRICIA M

Premise Address: 509 P DEL ROSARIO EXT

Billing Address: 509 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	273669GS6	Pole No	:	0386886
Serial No	:	41941582	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10669
Period From	:	08-27-2017	Prev Rdg	:	10533
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	90	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		194.77
CURRENT BILL - SEPTEMBER 2017		1,475.48
TOTAL AMOUNT DUE		3,081.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,514.00

Your monthly electricity consumption chart

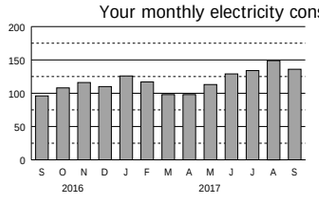

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.48		
Less : VAT	108.74		
Amount Net of VAT	1,366.74		
Less: BIR 2306	45.32		
BIR 2307	25.81	VATable Sales	1,280.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.03
Amount Due	1,295.61	VAT Zero Rated Sales	0.00
Add : VAT	108.74	VAT Amount	108.74
TOTAL AMOUNT DUE	1,404.35	TOTAL SALES	1,475.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3730/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836612770382

Collection Ref. Code : 1827-45-152-1

Account ID : 8362210000-2

Customer Name : MAILED,PATRICIA M

Meter Number : 273669GS6

Period : Aug 2017

Premise Address: 509 P DEL ROSARIO EXT

Billing Address: 509 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,081.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83622100002

BC21/34.1/3730/0/10/09-27-2017/90

7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023715666474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624413

02351100009

Date : 09-27-2017

BC21/34.1/3750/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235110000-9

Collection Ref. Code : 1823-46-302-9

Customer Information----------

Name : MONDIGO,WILFREDO M

Premise Address: 497-M CABIGON ST SAMBAG 1 CEBU CITY
Billing Address: 497-M CABIGON ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080163	Pole No	:	0389603
Serial No	:	40012068	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4282
Period From	:	08-27-2017	Prev Rdg	:	4100
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	270	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		56.41
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		8.31
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		260.06
CURRENT BILL - SEPTEMBER 2017		1,969.45
TOTAL AMOUNT DUE		3,976.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,083.50

Your monthly electricity consumption chart

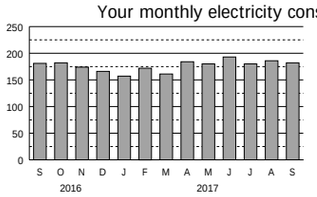

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.45		
Less : VAT	144.97		
Amount Net of VAT	1,824.48		
Less: BIR 2306	60.40		
BIR 2307	34.44	VATable Sales	1,709.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.09
Amount Due	1,729.64	VAT Zero Rated Sales	0.00
Add : VAT	144.97	VAT Amount	144.97
TOTAL AMOUNT DUE	1,874.61	TOTAL SALES	1,969.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3750/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023715666474

Collection Ref. Code : 1823-46-302-9
Account ID : 0235110000-9
Customer Name : MONDIGO,WILFREDO M
Meter Number : MTR1080163
Period : Aug 2017

Premise Address: 497-M CABIGON ST SAMBAG 1 CEBU CITY
Billing Address: 497-M CABIGON ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 3,976.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02351100009

BC21/34.1/3750/0/10/09-27-2017/90

7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257157453307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620096

25701100007

Date : 09-27-2017

BC21/34.1/3760/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570110000-7

Collection Ref. Code : 1805-45-029-8

Customer Information----------

Name : MONDIGO,FELICIANO M

Premise Address: 497M PDEL ROSARIO EXT

Billing Address: 497M PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	452670GS6	Pole No	:	0389603
Serial No	:	58745804	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30690
Period From	:	08-27-2017	Prev Rdg	:	30377
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,261.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,593.08
Transmission Charge	0.3503/kWh	109.64
System Loss Charge	0.7535/kWh	235.85
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,261.00	65.22
Sub-Total		93.19
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		110.08
Transmission		1.28
System Loss		15.15
Distribution		108.07
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		446.26
CURRENT BILL - SEPTEMBER 2017		3,378.61
TOTAL AMOUNT DUE		6,639.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,146.00

Your monthly electricity consumption chart

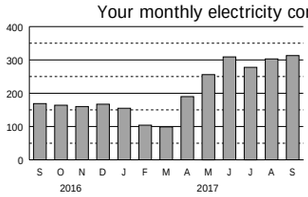

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.61		
Less : VAT	248.40		
Amount Net of VAT	3,130.21		
Less: BIR 2306	103.50		
BIR 2307	59.09	VATable Sales	2,932.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.86
Amount Due	2,967.62	VAT Zero Rated Sales	0.00
Add : VAT	248.40	VAT Amount	248.40
TOTAL AMOUNT DUE	3,216.02	TOTAL SALES	3,378.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3760/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257157453307

Collection Ref. Code : 1805-45-029-8

Account ID : 2570110000-7

Customer Name : MONDIGO,FELICIANO M

Meter Number : 452670GS6

Period : Aug 2017

Premise Address: 497M PDEL ROSARIO EXT

Billing Address: 497M PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,639.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25701100007

BC21/34.1/3760/0/10/09-27-2017/90

7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402207711980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619030

40259112577

Date : 09-27-2017

BC21/34.1/3765/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025911257-7

Collection Ref. Code : 1855-93-593-7

Customer Information----------

Name : DELOS REYES,ISIDORA CASTANARES

Premise Address: 497 M-CABIGON ST. P.DEL ROSARIO EXTENSION
Billing Address: 497 M-CABIGON ST. P.DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	551758 GS6	Pole No	:	0389603
Serial No	:	54249096	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8311
Period From	:	08-27-2017	Prev Rdg	:	8111
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	395	Billed kWh	:	200

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,017.94
Transmission Charge	0.3503/kWh	70.06
System Loss Charge	0.7535/kWh	150.70
Sub-Total		1,238.70
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,677.50	73.55
Sub-Total		91.42
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		70.34
Transmission		0.82
System Loss		9.68
Distribution		69.27
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		289.49
CURRENT BILL - SEPTEMBER 2017		2,196.87
TOTAL AMOUNT DUE		4,129.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,745.00

Your monthly electricity consumption chart

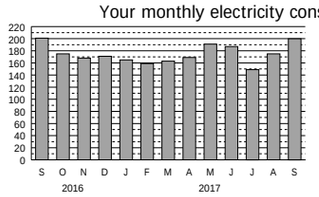

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.87		
Less : VAT	162.80		
Amount Net of VAT	2,034.07		
Less: BIR 2306	67.84		
BIR 2307	38.43	VATable Sales	1,907.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.69
Amount Due	1,927.80	VAT Zero Rated Sales	0.00
Add : VAT	162.80	VAT Amount	162.80
TOTAL AMOUNT DUE	2,090.60	TOTAL SALES	2,196.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3765/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402207711980

Collection Ref. Code : 1855-93-593-7
Account ID : 4025911257-7
Customer Name : DELOS REYES,ISIDORA CASTANARES
Meter Number : 551758 GS6
Period : Aug 2017

Premise Address: 497 M-CABIGON ST. P.DEL ROSARIO EXTENSION
Billing Address: 497 M-CABIGON ST. P.DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 4,129.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40259112577

BC21/34.1/3765/0/10/09-27-2017/90

7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357177662718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620469

35701100006

Date : 09-27-2017

BC21/34.1/3800/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570110000-6

Collection Ref. Code : 1805-45-032-8

Customer Information----------

Name : BARGAYO,BENJAMIN

Premise Address: 497-N P. DEL ROSARIO EXT
Billing Address: 497-N P. DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	452345GS6	Pole No	:	0386886
Serial No	:	59069304	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37222
Period From	:	08-27-2017	Prev Rdg	:	37081
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		46.63
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		201.97
CURRENT BILL - SEPTEMBER 2017		1,530.31
TOTAL AMOUNT DUE		3,231.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,700.00

Your monthly electricity consumption chart

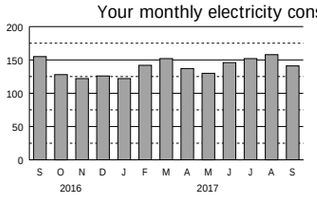

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.31		
Less : VAT	112.78		
Amount Net of VAT	1,417.53		
Less: BIR 2306	47.00		
BIR 2307	26.77	VATable Sales	1,328.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.19
Amount Due	1,343.76	VAT Zero Rated Sales	0.00
Add : VAT	112.78	VAT Amount	112.78
TOTAL AMOUNT DUE	1,456.54	TOTAL SALES	1,530.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3800/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357177662718

Collection Ref. Code : 1805-45-032-8
Account ID : 3570110000-6
Customer Name : BARGAYO,BENJAMIN
Meter Number : 452345GS6
Period : Aug 2017

Premise Address: 497-N P. DEL ROSARIO EXT
Billing Address: 497-N P. DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,231.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35701100006

BC21/34.1/3800/0/10/09-27-2017/90

7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857575342698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620532

85701100001

Date : 09-27-2017

BC21/34.1/3830/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570110000-1

Collection Ref. Code : 1805-45-065-4

Customer Information----------

Name : TENCHAVEZ CO INC DR 3

Premise Address: 503Z PDEL ROSARIO EXT

Billing Address: 503Z PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	452347GS6	Pole No	:	0386886
Serial No	:	58804665	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40931
Period From	:	08-27-2017	Prev Rdg	:	40417
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	0	Billed kWh	:	514

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,143.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,616.11
Transmission Charge	0.3503/kWh	180.05
System Loss Charge	0.7535/kWh	387.30
Sub-Total		3,183.46
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,143.50	102.87
Sub-Total		148.80
Government Charges		
Franchise Tax - Local		36.06
Value Added Tax		
Generation		180.79
Transmission		2.10
System Loss		24.89
Distribution		177.09
Others		22.18
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		731.92
CURRENT BILL - SEPTEMBER 2017		5,539.89
TOTAL AMOUNT DUE		10,683.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,610.00

Your monthly electricity consumption chart

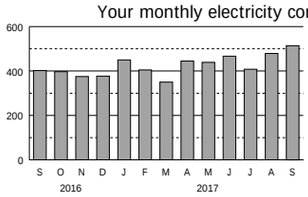

Avg Monthly Usage : 423.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,539.89		
Less : VAT	407.05		
Amount Net of VAT	5,132.84		
Less: BIR 2306	169.60		
BIR 2307	96.88	VATable Sales	4,807.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.87
Amount Due	4,866.36	VAT Zero Rated Sales	0.00
Add : VAT	407.05	VAT Amount	407.05
TOTAL AMOUNT DUE	5,273.41	TOTAL SALES	5,539.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3830/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857575342698

Collection Ref. Code : 1805-45-065-4

Account ID : 8570110000-1

Customer Name : TENCHAVEZ CO INC DR 3

Meter Number : 452347GS6

Period : Aug 2017

Premise Address: 503Z PDEL ROSARIO EXT

Billing Address: 503Z PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 10,683.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85701100001 BC21/34.1/3830/0/10/09-27-2017/90 7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989869420934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628415

98911100000

Date : 09-27-2017

BC21/34.1/3860/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891110000-0

Collection Ref. Code : 1821-46-617-9

Customer Information----------

Name : QUIJANO,GLORIA A.

Premise Address: 509P P DEL ROSARIO EXTN SAMBAG I CEBU CITY
Billing Address: 509P P DEL ROSARIO EXTN SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	337911GS6	Pole No	:	0386886
Serial No	:	49012456	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16789
Period From	:	08-27-2017	Prev Rdg	:	16679
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	440	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,191.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.6044/kWh	66.48
System Loss Charge	0.7353/kWh	80.88
Sub-Total		707.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		33.66
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		38.70
Transmission		0.75
System Loss		5.00
Distribution		38.37
Others		4.99
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		157.58
CURRENT BILL - SEPTEMBER 2017		1,218.22
TOTAL AMOUNT DUE		2,409.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,240.00

Your monthly electricity consumption chart

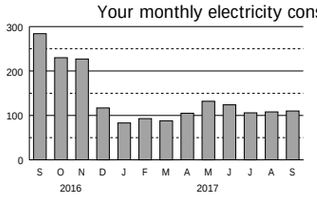

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.22		
Less : VAT	87.81		
Amount Net of VAT	1,130.41		
Less: BIR 2306	36.59		
BIR 2307	21.37	VATable Sales	1,060.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.77
Amount Due	1,072.45	VAT Zero Rated Sales	0.00
Add : VAT	87.81	VAT Amount	87.81
TOTAL AMOUNT DUE	1,160.26	TOTAL SALES	1,218.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3860/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989869420934

Collection Ref. Code : 1821-46-617-9
Account ID : 9891110000-0
Customer Name : QUIJANO,GLORIA A.
Meter Number : 337911GS6
Period : Aug 2017

Premise Address: 509P P DEL ROSARIO EXTN SAMBAG I CEBU CITY
Billing Address: 509P P DEL ROSARIO EXTN SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,409.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98911100000

BC21/34.1/3860/0/10/09-27-2017/90

7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157043070211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620046

15701100008

Date : 09-27-2017

BC21/34.1/3870/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570110000-8

Collection Ref. Code : 1805-45-026-3

Customer Information----------

Name : ALCOSEBA,GODOFREDO

Premise Address: 509P PDEL ROSARIO EXT

Billing Address: 509P PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	305390GS6	Pole No	:	0386886
Serial No	:	48863442	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44167
Period From	:	08-27-2017	Prev Rdg	:	43923
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,241.89
Transmission Charge	0.3503/kWh	85.47
System Loss Charge	0.7535/kWh	183.85
Sub-Total		1,511.21
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,479.00	49.58
Sub-Total		71.38
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		85.81
Transmission		1.00
System Loss		11.82
Distribution		84.38
Others		10.62
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		347.88
CURRENT BILL - SEPTEMBER 2017		2,633.63
TOTAL AMOUNT DUE		5,112.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,508.00

Your monthly electricity consumption chart

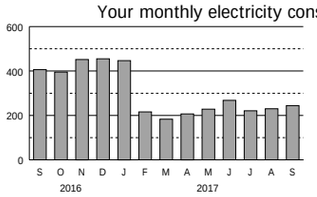

Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.63		
Less : VAT	193.63		
Amount Net of VAT	2,440.00		
Less: BIR 2306	80.67		
BIR 2307	46.06	VATable Sales	2,285.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.25
Amount Due	2,313.27	VAT Zero Rated Sales	0.00
Add : VAT	193.63	VAT Amount	193.63
TOTAL AMOUNT DUE	2,506.90	TOTAL SALES	2,633.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3870/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157043070211

Collection Ref. Code : 1805-45-026-3

Account ID : 1570110000-8

Customer Name : ALCOSEBA,GODOFREDO

Meter Number : 305390GS6

Period : Aug 2017

Premise Address: 509P PDEL ROSARIO EXT

Billing Address: 509P PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,112.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15701100008

BC21/34.1/3870/0/10/09-27-2017/90

7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855344700671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620093

85532100006

Date : 09-27-2017

BC21/34.1/3930/0349295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553210000-6

Collection Ref. Code : 1827-49-995-8

Customer Information----------

Name : JONES,LUMEN C

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1078859	Pole No	:	0349295
Serial No	:	40009398	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5555
Period From	:	08-27-2017	Prev Rdg	:	5141
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	1722	Billed kWh	:	414

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,688.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,107.14
Transmission Charge	0.3503/kWh	145.02
System Loss Charge	0.7535/kWh	311.95
Sub-Total		2,564.11
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 7,488.00	149.76
Sub-Total		186.76
Government Charges		
Franchise Tax - Local		29.55
Value Added Tax		
Generation		145.61
Transmission		1.69
System Loss		20.07
Distribution		142.75
Others		25.96
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		598.25
CURRENT BILL - SEPTEMBER 2017		4,538.70
TOTAL AMOUNT DUE		8,226.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,800.00

Your monthly electricity consumption chart

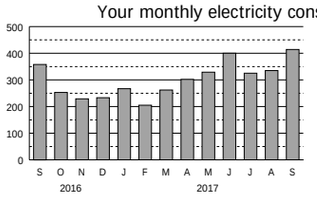

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,538.70		
Less : VAT	336.08		
Amount Net of VAT	4,202.62		
Less: BIR 2306	140.05		
BIR 2307	79.40	VATable Sales	3,940.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.17
Amount Due	3,983.17	VAT Zero Rated Sales	0.00
Add : VAT	336.08	VAT Amount	336.08
TOTAL AMOUNT DUE	4,319.25	TOTAL SALES	4,538.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3930/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855344700671

Collection Ref. Code : 1827-49-995-8

Account ID : 8553210000-6

Customer Name : JONES,LUMEN C

Meter Number : MTR1078859

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 8,226.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85532100006

BC21/34.1/3930/0/10/09-27-2017/90

7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166908800073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622245

16601100007

Date : 09-27-2017

BC21/34.1/3990/0349295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660110000-7

Collection Ref. Code : 1805-42-806-3

Customer Information----------

Name : OSORIO,VICENTE ATTY

Premise Address: 487G P DL ROSARIO EXT
Billing Address: 487G P DL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	447281GS6	Pole No	:	0349295
Serial No	:	90755925	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29317
Period From	:	08-27-2017	Prev Rdg	:	29133
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	936.50
Transmission Charge	0.3503/kWh	64.46
System Loss Charge	0.7535/kWh	138.64
Sub-Total		1,139.60
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,171.00	43.42
Sub-Total		59.86
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		64.70
Transmission		0.75
System Loss		8.91
Distribution		63.78
Others		8.74
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		263.25
CURRENT BILL - SEPTEMBER 2017		1,994.19
TOTAL AMOUNT DUE		4,165.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,875.00

Your monthly electricity consumption chart

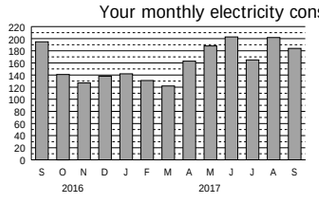

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.19		
Less : VAT	146.88		
Amount Net of VAT	1,847.31		
Less: BIR 2306	61.20		
BIR 2307	34.88	VATable Sales	1,730.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.37
Amount Due	1,751.23	VAT Zero Rated Sales	0.00
Add : VAT	146.88	VAT Amount	146.88
TOTAL AMOUNT DUE	1,898.11	TOTAL SALES	1,994.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3990/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166908800073

Collection Ref. Code : 1805-42-806-3
Account ID : 1660110000-7
Customer Name : OSORIO,VICENTE ATTY
Meter Number : 447281GS6
Period : Aug 2017

Premise Address: 487G P DL ROSARIO EXT
Billing Address: 487G P DL ROSARIO EXT

TOTAL AMOUNT DUE : 4,165.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16601100007

BC21/34.1/3990/0/10/09-27-2017/90

7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442511036858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628240

44231100007

Date : 09-27-2017

BC21/34.1/4000/0389470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423110000-7

Collection Ref. Code : 1831-73-122-3

Customer Information----------

Name : LEGASPI,CESAR O TM

Premise Address: SAMBAG I URGELLO ST

Billing Address: SAMBAG I URGELLO ST

TIN :

Metering Information----------

Meter No	:	452683GS6	Pole No	:	0389470
Serial No	:	96319351	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17419
Period From	:	08-27-2017	Prev Rdg	:	17333
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 70.45
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 4.90
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		113.67
CURRENT BILL - SEPTEMBER 2017		826.93
TOTAL AMOUNT DUE		1,223.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 583.00

Your monthly electricity consumption chart

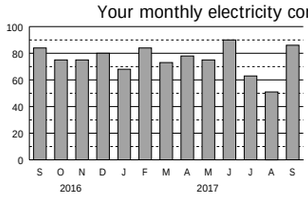

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.93		
Less : VAT	59.98		
Amount Net of VAT	766.95		
Less: BIR 2306	25.00		
BIR 2307	14.37	VATable Sales	713.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.69
Amount Due	727.58	VAT Zero Rated Sales	0.00
Add : VAT	59.98	VAT Amount	59.98
TOTAL AMOUNT DUE	787.56	TOTAL SALES	826.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/4000/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442511036858

Collection Ref. Code : 1831-73-122-3

Account ID : 4423110000-7

Customer Name : LEGASPI,CESAR O TM

Meter Number : 452683GS6

Period : Aug 2017

Premise Address: SAMBAG I URGELLO ST

Billing Address: SAMBAG I URGELLO ST

TOTAL AMOUNT DUE : 1,223.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44231100007

BC21/34.1/4000/0/10/09-27-2017/90

7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366268728573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622916

36601100005

Date : 09-27-2017

BC21/34.1/4005/0055833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660110000-5

Collection Ref. Code : 1805-42-812-8

Customer Information----------

Name : CAMELLO,AGUEDO

Premise Address: NX 487E P DL RSRIO EX
Billing Address: NX 487E P DL RSRIO EX

TIN :

Metering Information----------

Meter No	:	MTR1211788	Pole No	:	0055833
Serial No	:	85015807	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	263
Period From	:	08-27-2017	Prev Rdg	:	254
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	45.81
Transmission Charge	0.3503/kWh	3.15
System Loss Charge	0.7535/kWh	6.78
Sub-Total		55.74
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 81.50	- 81.50
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 77.33
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.18
Transmission		0.04
System Loss		0.43
Distribution		3.69
Others		- 6.23
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		6.24
CURRENT BILL - SEPTEMBER 2017		15.41
TOTAL AMOUNT DUE		223.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 18, 2017 - 609.00

Your monthly electricity consumption chart

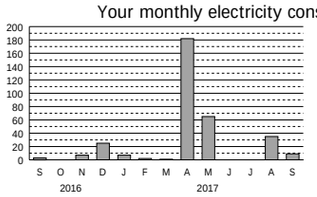

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.41		
Less : VAT	1.11		
Amount Net of VAT	14.30		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	9.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.13
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	14.78	TOTAL SALES	15.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/4005/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366268728573

Collection Ref. Code : 1805-42-812-8
Account ID : 3660110000-5
Customer Name : CAMELLO,AGUEDO
Meter Number : MTR1211788
Period : Jul 2017 to Aug 2017

Premise Address: NX 487E P DL RSRIO EX
Billing Address: NX 487E P DL RSRIO EX

TOTAL AMOUNT DUE : 223.87

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36601100005

BC21/34.1/4005/0/10/09-27-2017/90

7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266610241103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622199

26601100006

Date : 09-27-2017

BC21/34.1/4006/0055833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660110000-6

Collection Ref. Code : 1805-42-809-8

Customer Information----------

Name : CAMELLO,AGUEDO R

Premise Address: 487F P DEL ROSARIO
Billing Address: 487F P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	452662GS6	Pole No	:	0055833
Serial No	:	87111444	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13830
Period From	:	08-27-2017	Prev Rdg	:	13728
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 956.50	19.13
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		145.61
CURRENT BILL - SEPTEMBER 2017		1,102.45
TOTAL AMOUNT DUE		2,058.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 2,022.00

Your monthly electricity consumption chart

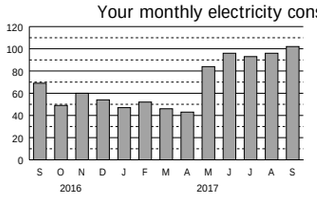

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.45		
Less : VAT	81.11		
Amount Net of VAT	1,021.34		
Less: BIR 2306	33.79		
BIR 2307	19.28	VATable Sales	956.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.50
Amount Due	968.27	VAT Zero Rated Sales	0.00
Add : VAT	81.11	VAT Amount	81.11
TOTAL AMOUNT DUE	1,049.38	TOTAL SALES	1,102.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/4006/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266610241103

Collection Ref. Code : 1805-42-809-8
Account ID : 2660110000-6
Customer Name : CAMELLO,AGUEDO R
Meter Number : 452662GS6
Period : Aug 2017

Premise Address: 487F P DEL ROSARIO
Billing Address: 487F P DEL ROSARIO

TOTAL AMOUNT DUE : 2,058.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26601100006

BC21/34.1/4006/0/10/09-27-2017/90

7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106736542573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619649

10622100005

Date : 09-27-2017

BC21/34.1/4050/0393994/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062210000-5

Collection Ref. Code : 1827-39-632-6

Customer Information----------

Name : JIMENEZ,ANTONIO JR R

Premise Address: URGELLO PRIVATE ROAD
Billing Address: URGELLO PRIVATE ROAD

TIN :

Metering Information----------

Meter No	:	452375GS6	Pole No	:	0393994
Serial No	:	76163597	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	73334
Period From	:	08-27-2017	Prev Rdg	:	72864
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	80	Billed kWh	:	470

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,336.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,392.16
Transmission Charge	0.3503/kWh	164.64
System Loss Charge	0.7535/kWh	354.15
Sub-Total		2,910.95
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,336.00	106.72
Sub-Total		148.72
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		165.31
Transmission		1.93
System Loss		22.75
Distribution		161.98
Others		21.81
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.01
Sub-Total		670.96
CURRENT BILL - SEPTEMBER 2017		5,080.44
TOTAL AMOUNT DUE		10,416.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,700.00

Your monthly electricity consumption chart

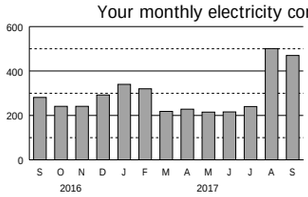

Avg Monthly Usage : 292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,080.44		
Less : VAT	373.78		
Amount Net of VAT	4,706.66		
Less: BIR 2306	155.75		
BIR 2307	88.85	VATable Sales	4,409.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.18
Amount Due	4,462.06	VAT Zero Rated Sales	0.00
Add : VAT	373.78	VAT Amount	373.78
TOTAL AMOUNT DUE	4,835.84	TOTAL SALES	5,080.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/4050/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106736542573

Collection Ref. Code : 1827-39-632-6
Account ID : 1062210000-5
Customer Name : JIMENEZ,ANTONIO JR R
Meter Number : 452375GS6
Period : Aug 2017

Premise Address: URGELLO PRIVATE ROAD
Billing Address: URGELLO PRIVATE ROAD

TOTAL AMOUNT DUE : 10,416.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10622100005

BC21/34.1/4050/0/10/09-27-2017/90

7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656750232615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620314

65601100004

Date : 09-27-2017

BC21/34.1/4060/0393994/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560110000-4

Collection Ref. Code : 1805-42-785-7

Customer Information----------

Name : GIANGO,JOVELIO -M1

Premise Address: 481E P DEL ROSARIO EX C/O WILFREDO GIANGO
Billing Address: 481E P DEL ROSARIO EX C/O WILFREDO GIANGO

TIN :

Metering Information----------

Meter No	:	452381GS6	Pole No	:	0393994
Serial No	:	56483156	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	65027
Period From	:	08-27-2017	Prev Rdg	:	64549
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,109.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,432.88
Transmission Charge	0.3503/kWh	167.44
System Loss Charge	0.7535/kWh	360.17
Sub-Total		2,960.49
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 3,109.50	62.19
Sub-Total		104.91
Government Charges		
Franchise Tax - Local		33.29
Value Added Tax		
Generation		168.13
Transmission		1.96
System Loss		23.15
Distribution		164.72
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		676.42
CURRENT BILL - SEPTEMBER 2017		5,114.52
TOTAL AMOUNT DUE		8,223.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,640.00

Your monthly electricity consumption chart

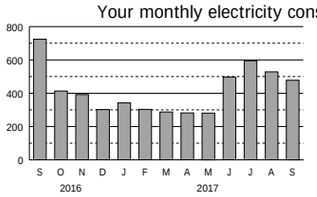

Avg Monthly Usage : 417.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,114.52		
Less : VAT	374.54		
Amount Net of VAT	4,739.98		
Less: BIR 2306	156.06		
BIR 2307	89.43	VATable Sales	4,438.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.88
Amount Due	4,494.49	VAT Zero Rated Sales	0.00
Add : VAT	374.54	VAT Amount	374.54
TOTAL AMOUNT DUE	4,869.03	TOTAL SALES	5,114.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/4060/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656750232615

Collection Ref. Code : 1805-42-785-7
Account ID : 6560110000-4
Customer Name : GIANGO,JOVELIO -M1
Meter Number : 452381GS6
Period : Aug 2017

Premise Address: 481E P DEL ROSARIO EX C/O WILFREDO GIANGO
Billing Address: 481E P DEL ROSARIO EX C/O WILFREDO GIANGO

TOTAL AMOUNT DUE : 8,223.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65601100004

BC21/34.1/4060/0/10/09-27-2017/90

7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446761432169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629527

44601100009

Date : 09-27-2017

BC21/34.1/4110/0393980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460110000-9

Collection Ref. Code : 1805-42-734-2

Customer Information----------

Name : DENGAL,PRUDENCIO

Premise Address: 479D P DEL ROSARIO EX

Billing Address: 479D P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	452676GS6	Pole No	:	0393980
Serial No	:	85731838	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26357
Period From	:	08-27-2017	Prev Rdg	:	26205
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		47.28
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		6.96
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		217.31
CURRENT BILL - SEPTEMBER 2017		1,645.91
TOTAL AMOUNT DUE		3,330.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,327.00

Your monthly electricity consumption chart

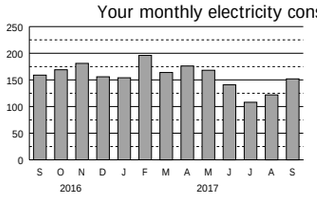

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.91		
Less : VAT	121.18		
Amount Net of VAT	1,524.73		
Less: BIR 2306	50.49		
BIR 2307	28.79	VATable Sales	1,428.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.13
Amount Due	1,445.45	VAT Zero Rated Sales	0.00
Add : VAT	121.18	VAT Amount	121.18
TOTAL AMOUNT DUE	1,566.63	TOTAL SALES	1,645.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/4110/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446761432169

Collection Ref. Code : 1805-42-734-2

Account ID : 4460110000-9

Customer Name : DENGAL,PRUDENCIO

Meter Number : 452676GS6

Period : Aug 2017

Premise Address: 479D P DEL ROSARIO EX

Billing Address: 479D P DEL ROSARIO EX

TOTAL AMOUNT DUE : 3,330.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44601100009

BC21/34.1/4110/0/10/09-27-2017/90

7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555110800215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619769

5552100001

Date : 09-27-2017

BC21/34.1/4310/0393910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5552210000-1

Collection Ref. Code : 1827-32-950-5

Customer Information----------

Name : RAYA,CECILIA L

Premise Address: 439 P DEL ROSARIO EXT
Billing Address: 439 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	220586WS6	Pole No	:	0393910
Serial No	:	47674377	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17592
Period From	:	08-27-2017	Prev Rdg	:	17165
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	540	Billed kWh	:	427

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,064.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,173.30
Transmission Charge	0.3503/kWh	149.58
System Loss Charge	0.7535/kWh	321.74
Sub-Total		2,644.62
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,065.00	81.30
Sub-Total		119.46
Government Charges		
Franchise Tax - Local		29.93
Value Added Tax		
Generation		150.18
Transmission		1.75
System Loss		20.67
Distribution		147.21
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.14
Sub-Total		607.61
CURRENT BILL - SEPTEMBER 2017		4,598.47
TOTAL AMOUNT DUE		8,663.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,291.00

Your monthly electricity consumption chart

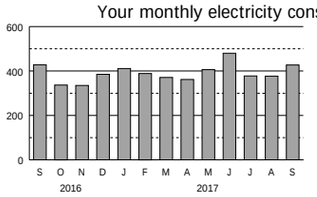

Avg Monthly Usage : 391.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.47		
Less : VAT	337.74		
Amount Net of VAT	4,260.73		
Less: BIR 2306	140.73		
BIR 2307	80.42	VATable Sales	3,990.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.87
Amount Due	4,039.58	VAT Zero Rated Sales	0.00
Add : VAT	337.74	VAT Amount	337.74
TOTAL AMOUNT DUE	4,377.32	TOTAL SALES	4,598.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/4310/0/10/09-27-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555110800215

Collection Ref. Code : 1827-32-950-5
Account ID : 5552210000-1
Customer Name : RAYA,CECILIA L
Meter Number : 220586WS6
Period : Aug 2017

Premise Address: 439 P DEL ROSARIO EXT
Billing Address: 439 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 8,663.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5552100001

BC21/34.1/4310/0/10/09-27-2017/90

7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257107504169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614520

25730860076

Date : 09-27-2017

BC15/181.0/6595/0538746/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573086007-6

Collection Ref. Code : 1863-91-230-4

Customer Information----------

Name : DACAY,GLEEN GUZMAN

Premise Address: UBOS PUSO BASAK,SAN NICOLAS
Billing Address: UBOS PUSO BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1160475	Pole No	:	0538746
Serial No	:	40108349	Multiplier	:	1
Period To	:	09-20-2017	Pres Rdg	:	685
Period From	:	08-20-2017	Prev Rdg	:	576
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	444	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		45.41
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		6.38
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		157.49
CURRENT BILL - SEPTEMBER 2017		1,194.88
Debit Adjustments		0.27
TOTAL AMOUNT DUE		2,147.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 845.00

Your monthly electricity consumption chart

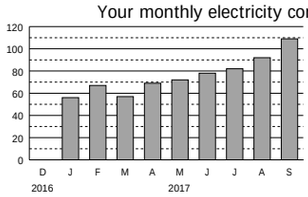

Avg Monthly Usage : 68.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.88		
Less : VAT	88.46		
Amount Net of VAT	1,106.42		
Less: BIR 2306	36.85		
BIR 2307	20.90	VATable Sales	1,037.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.03
Amount Due	1,048.67	VAT Zero Rated Sales	0.00
Add : VAT	88.46	VAT Amount	88.46
TOTAL AMOUNT DUE	1,137.13	TOTAL SALES	1,194.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6595/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257107504169

Collection Ref. Code : 1863-91-230-4
Account ID : 2573086007-6
Customer Name : DACAY,GLEEN GUZMAN
Meter Number : MTR1160475
Period : Aug 2017

Premise Address: UBOS PUSO BASAK,SAN NICOLAS
Billing Address: UBOS PUSO BASAK,SAN NICOLAS

TOTAL AMOUNT DUE : 2,147.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25730860076

BC15/181.0/6595/0/10/09-27-2017/91

7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058704218994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620664

05865300007

Date : 09-27-2017

BC19/227.3/10/0553933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586530000-7

Collection Ref. Code : 1843-81-776-4

Customer Information----------

Name : LUCHAVEZ,VENERANDA T

Premise Address: UPPER QUIJADA ST. GUADALUPE CEBU CITY
Billing Address: UPPER QUIJADA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200012	Pole No	:	0553933
Serial No	:	40145989	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2040
Period From	:	08-25-2017	Prev Rdg	:	2033
No of Days	:	32	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	440	Billed kWh	:	7

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	35.63
Transmission Charge	0.3503/kWh	2.45
System Loss Charge	0.7535/kWh	5.27
Sub-Total		43.35
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.37	- 63.37
Surcharge	0.02 of 72.00	1.44
Sub-Total		- 61.93
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.47
Transmission		0.03
System Loss		0.33
Distribution		3.00
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.77
CURRENT BILL - SEPTEMBER 2017		11.21
TOTAL AMOUNT DUE		83.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,583.00

Your monthly electricity consumption chart

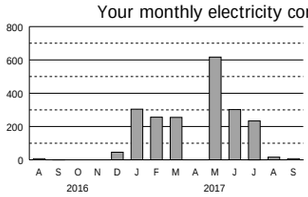

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.21		
Less : VAT	0.78		
Amount Net of VAT	10.43		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.99
Amount Due	9.98	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	10.76	TOTAL SALES	11.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/10/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058704218994

Collection Ref. Code : 1843-81-776-4
Account ID : 0586530000-7
Customer Name : LUCHAVEZ,VENERANDA T
Meter Number : MTR1200012
Period : Aug 2017

Premise Address: UPPER QUIJADA ST. GUADALUPE CEBU CITY
Billing Address: UPPER QUIJADA ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 83.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05865300007

BC19/227.3/10/0/10/09-27-2017/91

7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803672396327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619039

80365300005

Date : 09-27-2017

BC19/227.3/3190/0586503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036530000-5

Collection Ref. Code : 1811-87-482-7

Customer Information----------

Name : BELACSE,BIENVENIDO

Premise Address: BANAWA BK ELEM SCHOOL
Billing Address: BANAWA BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1226260	Pole No	:	0586503
Serial No	:	41018960	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	273
Period From	:	08-25-2017	Prev Rdg	:	196
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 90.12
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.35
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		99.67
CURRENT BILL - SEPTEMBER 2017		711.78
TOTAL AMOUNT DUE		1,472.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,463.00

Your monthly electricity consumption chart

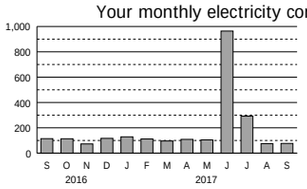

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.78		
Less : VAT	51.82		
Amount Net of VAT	659.96		
Less: BIR 2306	21.58		
BIR 2307	12.33	VATable Sales	612.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	626.05	VAT Zero Rated Sales	0.00
Add : VAT	51.82	VAT Amount	51.82
TOTAL AMOUNT DUE	677.87	TOTAL SALES	711.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/3190/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803672396327

Collection Ref. Code : 1811-87-482-7
Account ID : 8036530000-5
Customer Name : BELACSE,BIENVENIDO
Meter Number : MTR1226260
Period : Aug 2017

Premise Address: BANAWA BK ELEM SCHOOL
Billing Address: BANAWA BK ELEM SCHOOL

TOTAL AMOUNT DUE : 1,472.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80365300005 BC19/227.3/3190/0/10/09-27-2017/91 7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554851568469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619540

55445300001

Date : 09-27-2017

BC19/227.3/4660/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544530000-1

Collection Ref. Code : 1831-47-905-2

Customer Information----------

Name : CUIZON,MAE T M5

Premise Address: DON G QUIJADA ST GUADALUPE
Billing Address: DON G QUIJADA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	265798GS6	Pole No	:	0586363
Serial No	:	46839180	Multiplier	:	1
Period To	:	09-25-2017	Pres Rdg	:	41616
Period From	:	08-25-2017	Prev Rdg	:	41600
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	850	Billed kWh	:	16

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	81.44
Transmission Charge	0.3503/kWh	5.60
System Loss Charge	0.7535/kWh	12.06
Sub-Total		99.10
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 144.88	- 144.88
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		- 98.74
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		5.62
Transmission		0.07
System Loss		0.78
Distribution		6.09
Others		- 6.38
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		15.55
CURRENT BILL - SEPTEMBER 2017		66.69
TOTAL AMOUNT DUE		2,373.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 1,660.00

Your monthly electricity consumption chart

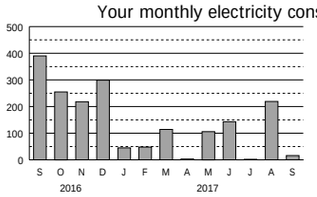

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66.69		
Less : VAT	6.18		
Amount Net of VAT	60.51		
Less: BIR 2306	2.59		
BIR 2307	1.03	VATable Sales	51.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.37
Amount Due	56.89	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	63.07	TOTAL SALES	66.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4660/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554851568469

Collection Ref. Code : 1831-47-905-2
Account ID : 5544530000-1
Customer Name : CUIZON,MAE T M5
Meter Number : 265798GS6
Period : Aug 2017

Premise Address: DON G QUIJADA ST GUADALUPE
Billing Address: DON G QUIJADA ST GUADALUPE

TOTAL AMOUNT DUE : 2,373.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55445300001

BC19/227.3/4660/0/10/09-27-2017/91

7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110790666050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620527

11054139040

Date : 09-27-2017

BC19/227.3/5710/0584561/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105413904-0

Collection Ref. Code : 1105-41-390-4

Customer Information----------

Name : FORTUNATO,MA. TERESA REYNES

Premise Address: LOT 1 SOUTH PLAINS SUBD. GUADALUPE, CEBU CITY

Billing Address: LOT 1 SOUTH PLAINS SUBD. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207896	Pole No	:	0584561
Serial No	:	40152512	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1884
Period From	:	08-25-2017	Prev Rdg	:	1784
No of Days	:	32	Diff Rdg	:	100
Avg kWh/day	:	3.13	Registered	:	100
Conn Load	:	257	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,238.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 6,238.50	124.77
Sub-Total		79.25
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		12.09
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		151.07
CURRENT BILL - SEPTEMBER 2017		1,140.80
TOTAL AMOUNT DUE		7,379.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,245.11

Your monthly electricity consumption chart

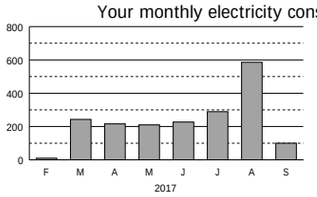

Avg Monthly Usage : 235.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.80		
Less : VAT	87.46		
Amount Net of VAT	1,053.34		
Less: BIR 2306	36.44		
BIR 2307	19.94	VATable Sales	989.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.61
Amount Due	996.96	VAT Zero Rated Sales	0.00
Add : VAT	87.46	VAT Amount	87.46
TOTAL AMOUNT DUE	1,084.42	TOTAL SALES	1,140.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/5710/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110790666050

Collection Ref. Code : 1105-41-390-4

Account ID : 1105413904-0

Customer Name : FORTUNATO,MA. TERESA REYNES

Meter Number : MTR1207896

Period : Aug 2017

Premise Address: LOT 1 SOUTH PLAINS SUBD. GUADALUPE, CEBU CITY

Billing Address: LOT 1 SOUTH PLAINS SUBD. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 7,379.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11054139040

BC19/227.3/5710/0/10/09-27-2017/91

7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021627636247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633192

02172100006

Date : 09-27-2017

BC20/56.0/170/0253013/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217210000-6

Collection Ref. Code : 1841-73-152-8

Customer Information----------

Name : MERVIR REALTY CORPORATION

Premise Address: DR 3 FILEMON BLDG MERCADO COMPOUND DAY AS CEBU CITY

Billing Address: DR 3 FILEMON BLDG MERCADO COMPOUND DAY AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132150	Pole No	:	0253013
Serial No	:	40080142	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	46181
Period From	:	08-26-2017	Prev Rdg	:	44664
No of Days	:	31	Diff Rdg	:	1517
Avg kWh/day	:	48.94	Registered	:	1517
Conn Load	:	8280	Billed kWh	:	1517

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		16,018.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,721.07
Transmission Charge	0.6044/kWh	916.87
System Loss Charge	0.7353/kWh	1,115.45
Sub-Total		9,753.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,655.66
Supply Charge	0.4118/kWh	624.70
Metering Charge	0.6989/kWh	1,060.23
	5.00/month	5.00
Sub-Total		4,345.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	135.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.25
Surcharge	0.02 of 16,018.50	320.37
Sub-Total		455.94
Government Charges		
Franchise Tax - Local		109.16
Value Added Tax		
Generation		533.55
Transmission		10.40
System Loss		68.89
Distribution		521.47
Others		67.81
Universal Charge		
Missionary Electrification	0.1561/kWh	236.81
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.99
NPC Stranded Debts	0.0265/kWh	40.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	277.61
Sub-Total		2,163.68
CURRENT BILL - SEPTEMBER 2017		16,718.60
TOTAL AMOUNT DUE		32,736.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 20,023.00

Your monthly electricity consumption chart

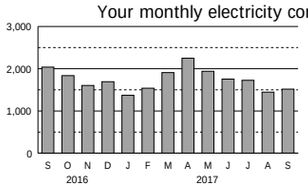

Avg Monthly Usage : 1,739.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,718.60		
Less : VAT	1,202.12		
Amount Net of VAT	15,516.48		
Less: BIR 2306	500.88		
BIR 2307	293.28	VATable Sales	14,554.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	961.56
Amount Due	14,722.32	VAT Zero Rated Sales	0.00
Add : VAT	1,202.12	VAT Amount	1,202.12
TOTAL AMOUNT DUE	15,924.44	TOTAL SALES	16,718.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/170/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021627636247

Collection Ref. Code : 1841-73-152-8

Account ID : 0217210000-6

Customer Name : MERVIR REALTY CORPORATION

Meter Number : MTR1132150

Period : Aug 2017

Premise Address: DR 3 FILEMON BLDG MERCADO COMPOUND DAY AS CEBU CITY

Billing Address: DR 3 FILEMON BLDG MERCADO COMPOUND DAY AS CEBU CITY

TOTAL AMOUNT DUE : 32,736.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02172100006

BC20/56.0/170/0/10/09-27-2017/91

7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315466536891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632422

31549000003

Date : 09-27-2017

BC20/56.0/210/0253013/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154900000-3

Collection Ref. Code : 1805-71-554-2

Customer Information----------

Name : MERVIR REALTY CORP.

Premise Address: SIKATUNA OPP COR
Billing Address: SIKATUNA OPP COR

TIN :

Metering Information----------

Meter No	:	189213WS6	Pole No	:	0253013
Serial No	:	49008855	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21642
Period From	:	08-26-2017	Prev Rdg	:	21392
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	1160	Billed kWh	:	250

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,599.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,272.43
Transmission Charge	0.6044/kWh	151.10
System Loss Charge	0.7353/kWh	183.83
Sub-Total		1,607.36
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		74.34
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		87.93
Transmission		1.72
System Loss		11.36
Distribution		86.44
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		357.04
CURRENT BILL - SEPTEMBER 2017		2,759.07
TOTAL AMOUNT DUE		5,359.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,348.00

Your monthly electricity consumption chart

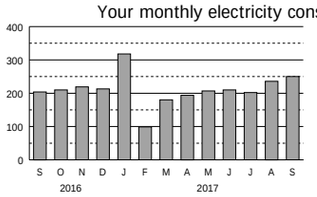

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.07		
Less : VAT	198.53		
Amount Net of VAT	2,560.54		
Less: BIR 2306	82.72		
BIR 2307	48.40	VATable Sales	2,402.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.51
Amount Due	2,429.42	VAT Zero Rated Sales	0.00
Add : VAT	198.53	VAT Amount	198.53
TOTAL AMOUNT DUE	2,627.95	TOTAL SALES	2,759.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/210/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315466536891

Collection Ref. Code : 1805-71-554-2
Account ID : 3154900000-3
Customer Name : MERVIR REALTY CORP.
Meter Number : 189213WS6
Period : Aug 2017

Premise Address: SIKATUNA OPP COR
Billing Address: SIKATUNA OPP COR

TOTAL AMOUNT DUE : 5,359.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31549000003

BC20/56.0/210/0/10/09-27-2017/91

7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432338805020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634372

43291100006

Date : 09-27-2017

BC20/56.0/240/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329110000-6

Collection Ref. Code : 1835-58-050-5

Customer Information----------

Name : CABATANA,MARIANA D TM

Premise Address: 148 SIKATUNA ST

Billing Address: 148 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	524122 RGS6	Pole No	:	0268120
Serial No	:	75466550	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9324
Period From	:	08-26-2017	Prev Rdg	:	9216
No of Days	:	32	Diff Rdg	:	108
Avg kWh/day	:	3.38	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		35.08
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		5.13
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		154.78
CURRENT BILL - SEPTEMBER 2017		1,172.77
TOTAL AMOUNT DUE		2,444.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,205.29

Your monthly electricity consumption chart

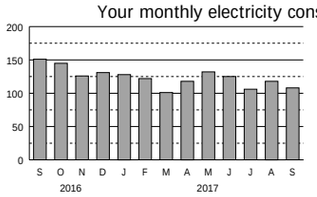

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.77		
Less : VAT	86.48		
Amount Net of VAT	1,086.29		
Less: BIR 2306	36.03		
BIR 2307	20.51	VATable Sales	1,017.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.30
Amount Due	1,029.75	VAT Zero Rated Sales	0.00
Add : VAT	86.48	VAT Amount	86.48
TOTAL AMOUNT DUE	1,116.23	TOTAL SALES	1,172.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/240/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432338805020

Collection Ref. Code : 1835-58-050-5

Account ID : 4329110000-6

Customer Name : CABATANA,MARIANA D TM

Meter Number : 524122 RGS6

Period : Aug 2017

Premise Address: 148 SIKATUNA ST

Billing Address: 148 SIKATUNA ST

TOTAL AMOUNT DUE : 2,444.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43291100006

BC20/56.0/240/0/10/09-27-2017/91

7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332902378144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634232

33291100007

Date : 09-27-2017

BC20/56.0/250/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329110000-7

Collection Ref. Code : 1835-58-047-5

Customer Information----------

Name : TADLIP,LANDELINA B TM

Premise Address: 148 SIKATUNA ST
Billing Address: 148 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523363 RGS6	Pole No	:	0268120
Serial No	:	97643536	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9515
Period From	:	08-26-2017	Prev Rdg	:	9351
No of Days	:	32	Diff Rdg	:	164
Avg kWh/day	:	5.13	Registered	:	164
Conn Load	:	120	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,504.00	70.08
Sub-Total		84.74
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		11.59
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		238.77
CURRENT BILL - SEPTEMBER 2017		1,813.50
TOTAL AMOUNT DUE		3,617.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,700.00

Your monthly electricity consumption chart

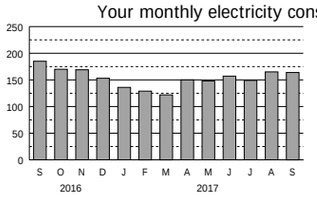

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.50		
Less : VAT	134.81		
Amount Net of VAT	1,678.69		
Less: BIR 2306	56.18		
BIR 2307	31.73	VATable Sales	1,574.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.96
Amount Due	1,590.78	VAT Zero Rated Sales	0.00
Add : VAT	134.81	VAT Amount	134.81
TOTAL AMOUNT DUE	1,725.59	TOTAL SALES	1,813.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/250/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332902378144

Collection Ref. Code : 1835-58-047-5
Account ID : 3329110000-7
Customer Name : TADLIP,LANDELINA B TM
Meter Number : 523363 RGS6
Period : Aug 2017

Premise Address: 148 SIKATUNA ST
Billing Address: 148 SIKATUNA ST

TOTAL AMOUNT DUE : 3,617.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33291100007

BC20/56.0/250/0/10/09-27-2017/91

7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843690233397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635759

84380728315

Date : 09-27-2017

BC20/56.0/320/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438072831-5

Collection Ref. Code : 1855-73-206-8

Customer Information----------

Name : ABING,ALFREDO ALTURA

Premise Address: 77 SIKATUNA ST. DAY-AS,CEBU CITY

Billing Address: 77 SIKATUNA ST. DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023379	Pole No	:	0268043
Serial No	:	121748334	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6913
Period From	:	08-26-2017	Prev Rdg	:	6853
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 2,072.00	41.44
Sub-Total		- 123.05
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.09
CURRENT BILL - SEPTEMBER 2017		499.33
TOTAL AMOUNT DUE		1,509.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,062.00

Your monthly electricity consumption chart

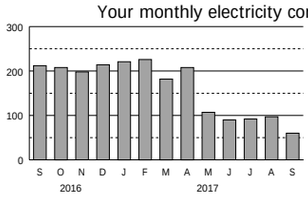

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.33		
Less : VAT	37.18		
Amount Net of VAT	462.15		
Less: BIR 2306	15.48		
BIR 2307	8.57	VATable Sales	425.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.91
Amount Due	438.10	VAT Zero Rated Sales	0.00
Add : VAT	37.18	VAT Amount	37.18
TOTAL AMOUNT DUE	475.28	TOTAL SALES	499.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/320/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843690233397

Collection Ref. Code : 1855-73-206-8

Account ID : 8438072831-5

Customer Name : ABING,ALFREDO ALTURA

Meter Number : MTR1023379

Period : Aug 2017

Premise Address: 77 SIKATUNA ST. DAY-AS,CEBU CITY

Billing Address: 77 SIKATUNA ST. DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 1,509.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84380728315

BC20/56.0/320/0/10/09-27-2017/91

7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879765170642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634521

87911100003

Date : 09-27-2017

BC20/56.0/330/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791110000-3

Collection Ref. Code : 1821-45-722-6

Customer Information----------

Name : CANIGA,BENIGNO DAYAP SR.

Premise Address: 61 SIKATUNA ST. DAY-AS

Billing Address: 61 SIKATUNA ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	523930 RGS6	Pole No	:	0268043
Serial No	:	90504762	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24943
Period From	:	08-26-2017	Prev Rdg	:	24583
No of Days	:	32	Diff Rdg	:	360
Avg kWh/day	:	11.25	Registered	:	360
Conn Load	:	100	Billed kWh	:	360

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,791.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,832.29
Transmission Charge	0.3503/kWh	126.11
System Loss Charge	0.7535/kWh	271.26
Sub-Total		2,229.66
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,791.50	75.83
Sub-Total		108.00
Government Charges		
Franchise Tax - Local		25.30
Value Added Tax		
Generation		126.63
Transmission		1.47
System Loss		17.43
Distribution		124.21
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		513.33
CURRENT BILL - SEPTEMBER 2017		3,886.06
TOTAL AMOUNT DUE		7,677.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,870.00

Your monthly electricity consumption chart

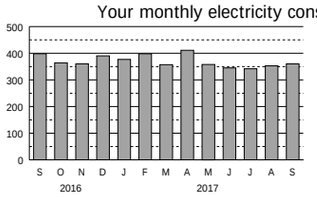

Avg Monthly Usage : 370.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.06		
Less : VAT	285.74		
Amount Net of VAT	3,600.32		
Less: BIR 2306	119.07		
BIR 2307	67.96	VATable Sales	3,372.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.59
Amount Due	3,413.29	VAT Zero Rated Sales	0.00
Add : VAT	285.74	VAT Amount	285.74
TOTAL AMOUNT DUE	3,699.03	TOTAL SALES	3,886.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/330/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879765170642

Collection Ref. Code : 1821-45-722-6

Account ID : 8791110000-3

Customer Name : CANIGA,BENIGNO DAYAP SR.

Meter Number : 523930 RGS6

Period : Aug 2017

Premise Address: 61 SIKATUNA ST. DAY-AS

Billing Address: 61 SIKATUNA ST. DAY-AS

TOTAL AMOUNT DUE : 7,677.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87911100003

BC20/56.0/330/0/10/09-27-2017/91

7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540885384605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635312

54091100005

Date : 09-27-2017

BC20/56.0/340/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409110000-5

Collection Ref. Code : 1825-45-224-5

Customer Information----------

Name : SENO,VIVIEN A

Premise Address: SIKATUNA STREET
Billing Address: SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	MTR1158404	Pole No	:	0268043
Serial No	:	85061654	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8263
Period From	:	08-26-2017	Prev Rdg	:	7640
No of Days	:	32	Diff Rdg	:	623
Avg kWh/day	:	19.47	Registered	:	623
Conn Load	:	950	Billed kWh	:	623

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,317.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,170.88
Transmission Charge	0.6044/kWh	376.54
System Loss Charge	0.7353/kWh	458.09
Sub-Total		4,005.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,317.50	126.35
Sub-Total		182.02
Government Charges		
Franchise Tax - Local		44.81
Value Added Tax		
Generation		219.13
Transmission		4.27
System Loss		28.29
Distribution		214.51
Others		27.22
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
NPC Stranded Debts	0.0265/kWh	16.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.01
Sub-Total		888.30
CURRENT BILL - SEPTEMBER 2017		6,863.41
TOTAL AMOUNT DUE		13,181.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 16,287.00

Your monthly electricity consumption chart

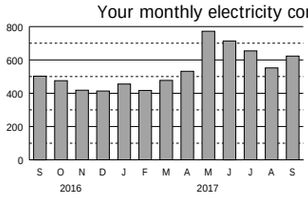

Avg Monthly Usage : 538.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,863.41		
Less : VAT	493.42		
Amount Net of VAT	6,369.99		
Less: BIR 2306	205.59		
BIR 2307	120.40	VATable Sales	5,975.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.88
Amount Due	6,044.00	VAT Zero Rated Sales	0.00
Add : VAT	493.42	VAT Amount	493.42
TOTAL AMOUNT DUE	6,537.42	TOTAL SALES	6,863.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/340/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540885384605

Collection Ref. Code : 1825-45-224-5
Account ID : 5409110000-5
Customer Name : SENO,VIVIEN A
Meter Number : MTR1158404
Period : Aug 2017

Premise Address: SIKATUNA STREET
Billing Address: SIKATUNA STREET

TOTAL AMOUNT DUE : 13,181.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54091100005

BC20/56.0/340/0/10/09-27-2017/91

7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202399297907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631004

20275314894

Date : 09-27-2017

BC20/56.0/390/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027531489-4

Collection Ref. Code : 1849-67-833-2

Customer Information----------

Name : ALACRITO,RODERICK YBANEZ

Premise Address: 137-A SIKATUNA STREET
Billing Address: 137-A SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	523417 RGS6	Pole No	:	0268134
Serial No	:	65858944	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13675
Period From	:	08-26-2017	Prev Rdg	:	13568
No of Days	:	32	Diff Rdg	:	107
Avg kWh/day	:	3.34	Registered	:	107
Conn Load	:	344	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 9,783.00	195.66
Sub-Total		205.22
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		25.69
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		175.25
CURRENT BILL - SEPTEMBER 2017		1,354.32
TOTAL AMOUNT DUE		3,137.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 8,000.00

Your monthly electricity consumption chart

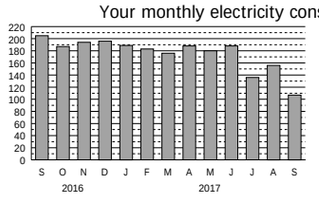

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.32		
Less : VAT	106.28		
Amount Net of VAT	1,248.04		
Less: BIR 2306	44.28		
BIR 2307	23.76	VATable Sales	1,179.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.97
Amount Due	1,180.00	VAT Zero Rated Sales	0.00
Add : VAT	106.28	VAT Amount	106.28
TOTAL AMOUNT DUE	1,286.28	TOTAL SALES	1,354.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/390/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202399297907

Collection Ref. Code : 1849-67-833-2
Account ID : 2027531489-4
Customer Name : ALACRITO,RODERICK YBANEZ
Meter Number : 523417 RGS6
Period : Aug 2017

Premise Address: 137-A SIKATUNA STREET
Billing Address: 137-A SIKATUNA STREET

TOTAL AMOUNT DUE : 3,137.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20275314894

BC20/56.0/390/0/10/09-27-2017/91

7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295213249921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635576

29512100008

Date : 09-27-2017

BC20/56.0/410/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951210000-8

Collection Ref. Code : 1837-48-764-2

Customer Information----------

Name : GALIDO,JEANA C TM

Premise Address: 69 SIKATUNA ST BRGY DAY-AS
Billing Address: 69 SIKATUNA ST BRGY DAY-AS

TIN :

Metering Information----------

Meter No	:	523300 RAS6	Pole No	:	0268134
Serial No	:	97066514	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9668
Period From	:	08-26-2017	Prev Rdg	:	9562
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		4.99
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		151.88
CURRENT BILL - SEPTEMBER 2017		1,150.81
TOTAL AMOUNT DUE		2,383.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 910.00

Your monthly electricity consumption chart

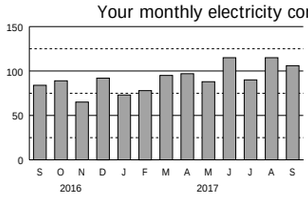

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.81		
Less : VAT	84.82		
Amount Net of VAT	1,065.99		
Less: BIR 2306	35.35		
BIR 2307	20.13	VATable Sales	998.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.06
Amount Due	1,010.51	VAT Zero Rated Sales	0.00
Add : VAT	84.82	VAT Amount	84.82
TOTAL AMOUNT DUE	1,095.33	TOTAL SALES	1,150.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/410/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295213249921

Collection Ref. Code : 1837-48-764-2
Account ID : 2951210000-8
Customer Name : GALIDO,JEANA C TM
Meter Number : 523300 RAS6
Period : Aug 2017

Premise Address: 69 SIKATUNA ST BRGY DAY-AS
Billing Address: 69 SIKATUNA ST BRGY DAY-AS

TOTAL AMOUNT DUE : 2,383.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29512100008

BC20/56.0/410/0/10/09-27-2017/91

7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624036060148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634029

62459000006

Date : 09-27-2017

BC20/56.0/420/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245900000-6

Collection Ref. Code : 1805-71-833-9

Customer Information----------

Name : SERRANO,BELLA

Premise Address: #69 SIKATUNA ST
Billing Address: #69 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	524130 RGS6	Pole No	:	0268134
Serial No	:	74430193	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14127
Period From	:	08-26-2017	Prev Rdg	:	13943
No of Days	:	32	Diff Rdg	:	184
Avg kWh/day	:	5.75	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	936.50
Transmission Charge	0.3503/kWh	64.46
System Loss Charge	0.7535/kWh	138.64
Sub-Total		1,139.60
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		64.70
Transmission		0.75
System Loss		8.91
Distribution		63.78
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		262.37
CURRENT BILL - SEPTEMBER 2017		1,986.43
TOTAL AMOUNT DUE		3,813.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,585.00

Your monthly electricity consumption chart

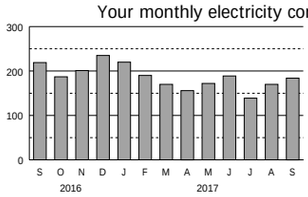

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.43		
Less : VAT	146.05		
Amount Net of VAT	1,840.38		
Less: BIR 2306	60.85		
BIR 2307	34.74	VATable Sales	1,724.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.32
Amount Due	1,744.79	VAT Zero Rated Sales	0.00
Add : VAT	146.05	VAT Amount	146.05
TOTAL AMOUNT DUE	1,890.84	TOTAL SALES	1,986.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/420/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624036060148

Collection Ref. Code : 1805-71-833-9
Account ID : 6245900000-6
Customer Name : SERRANO,BELLA
Meter Number : 524130 RGS6
Period : Aug 2017

Premise Address: #69 SIKATUNA ST
Billing Address: #69 SIKATUNA ST

TOTAL AMOUNT DUE : 3,813.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62459000006

BC20/56.0/420/0/10/09-27-2017/91

7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524881240779
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633445

52459000007

Date : 09-27-2017

BC20/56.0/430/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245900000-7

Collection Ref. Code : 1805-71-827-4

Customer Information----------

Name : SERRANO,BELLA

Premise Address: 71 SIKATUNA ST NR NOVA
Billing Address: 71 SIKATUNA ST NR NOVA

TIN :

Metering Information----------

Meter No	:	524121 RGS6	Pole No	:	0268043
Serial No	:	74430308	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3904
Period From	:	08-26-2017	Prev Rdg	:	3832
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 656.94	- 131.39
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 120.07
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 9.04
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		89.86
CURRENT BILL - SEPTEMBER 2017		626.73
TOTAL AMOUNT DUE		1,192.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 613.00

Your monthly electricity consumption chart

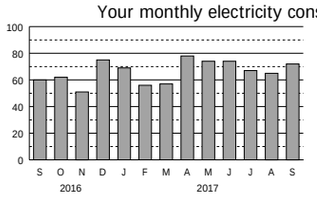

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.73		
Less : VAT	45.38		
Amount Net of VAT	581.35		
Less: BIR 2306	18.91		
BIR 2307	10.82	VATable Sales	536.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.48
Amount Due	551.62	VAT Zero Rated Sales	0.00
Add : VAT	45.38	VAT Amount	45.38
TOTAL AMOUNT DUE	597.00	TOTAL SALES	626.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/430/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524881240779

Collection Ref. Code : 1805-71-827-4
Account ID : 5245900000-7
Customer Name : SERRANO,BELLA
Meter Number : 524121 RGS6
Period : Aug 2017

Premise Address: 71 SIKATUNA ST NR NOVA
Billing Address: 71 SIKATUNA ST NR NOVA

TOTAL AMOUNT DUE : 1,192.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52459000007

BC20/56.0/430/0/10/09-27-2017/91

7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119655665912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633131

11943522711

Date : 09-27-2017

BC20/56.0/470/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194352271-1

Collection Ref. Code : 1855-78-143-3

Customer Information----------

Name : DELA VICTORIA,LERMA ZANORIA

Premise Address: 76-B SIKATUNA ST. DAY-AS

Billing Address: 76-B SIKATUNA ST. DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1041798	Pole No	:	0268050
Serial No	:	121754672	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8506
Period From	:	08-26-2017	Prev Rdg	:	8207
No of Days	:	32	Diff Rdg	:	299
Avg kWh/day	:	9.34	Registered	:	299
Conn Load	:		Billed kWh	:	299

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,196.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,521.82
Transmission Charge	0.3503/kWh	104.74
System Loss Charge	0.7535/kWh	225.30
Sub-Total		1,851.86
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,196.50	123.93
Sub-Total		150.65
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		105.16
Transmission		1.22
System Loss		14.48
Distribution		103.26
Others		20.65
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		434.25
CURRENT BILL - SEPTEMBER 2017		3,297.29
TOTAL AMOUNT DUE		6,493.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,000.00

Your monthly electricity consumption chart

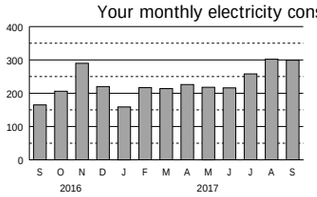

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.29		
Less : VAT	244.77		
Amount Net of VAT	3,052.52		
Less: BIR 2306	102.00		
BIR 2307	57.69	VATable Sales	2,863.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.48
Amount Due	2,892.83	VAT Zero Rated Sales	0.00
Add : VAT	244.77	VAT Amount	244.77
TOTAL AMOUNT DUE	3,137.60	TOTAL SALES	3,297.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/470/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119655665912

Collection Ref. Code : 1855-78-143-3

Account ID : 1194352271-1

Customer Name : DELA VICTORIA,LERMA ZANORIA

Meter Number : MTR1041798

Period : Aug 2017

Premise Address: 76-B SIKATUNA ST. DAY-AS

Billing Address: 76-B SIKATUNA ST. DAY-AS

TOTAL AMOUNT DUE : 6,493.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11943522711

BC20/56.0/470/0/10/09-27-2017/91

7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585827439899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634873

58567384084

Date : 09-27-2017

BC20/56.0/480/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856738408-4

Collection Ref. Code : 1849-57-386-7

Customer Information----------

Name : PACLIJAN,LYNLIE CAUSING

Premise Address: 76-B SIKATUNA STREET
Billing Address: 76-B SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	524090 RAS6	Pole No	:	0268050
Serial No	:	96209736	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16893
Period From	:	08-26-2017	Prev Rdg	:	16759
No of Days	:	32	Diff Rdg	:	134
Avg kWh/day	:	4.19	Registered	:	134
Conn Load	:	444	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		42.03
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		191.69
CURRENT BILL - SEPTEMBER 2017		1,452.06
TOTAL AMOUNT DUE		2,954.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,611.00

Your monthly electricity consumption chart

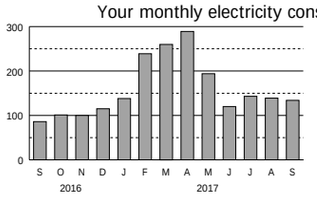

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.06		
Less : VAT	106.94		
Amount Net of VAT	1,345.12		
Less: BIR 2306	44.57		
BIR 2307	25.40	VATable Sales	1,260.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.75
Amount Due	1,275.15	VAT Zero Rated Sales	0.00
Add : VAT	106.94	VAT Amount	106.94
TOTAL AMOUNT DUE	1,382.09	TOTAL SALES	1,452.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/480/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585827439899

Collection Ref. Code : 1849-57-386-7
Account ID : 5856738408-4
Customer Name : PACLIJAN,LYNLIE CAUSING
Meter Number : 524090 RAS6
Period : Aug 2017

Premise Address: 76-B SIKATUNA STREET
Billing Address: 76-B SIKATUNA STREET

TOTAL AMOUNT DUE : 2,954.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58567384084

BC20/56.0/480/0/10/09-27-2017/91

7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592950203201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635511

59203994914

Date : 09-27-2017

BC20/56.0/490/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920399491-4

Collection Ref. Code : 5920-39-949-1

Customer Information----------

Name : SAMILLANO,LORRAINE

Premise Address: SIKATUNA ST. DAY-AS, CEBU CITY

Billing Address: SIKATUNA ST. DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200141	Pole No	:	0268050
Serial No	:	40146118	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1354
Period From	:	08-26-2017	Prev Rdg	:	1163
No of Days	:	32	Diff Rdg	:	191
Avg kWh/day	:	5.97	Registered	:	191
Conn Load	:	444	Billed kWh	:	191

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.3503/kWh	66.91
System Loss Charge	0.7535/kWh	143.92
Sub-Total		1,182.96
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		67.18
Transmission		0.78
System Loss		9.25
Distribution		66.18
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		272.19
CURRENT BILL - SEPTEMBER 2017		2,060.52
Debit Adjustments		0.01
TOTAL AMOUNT DUE		3,900.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,663.00

Your monthly electricity consumption chart

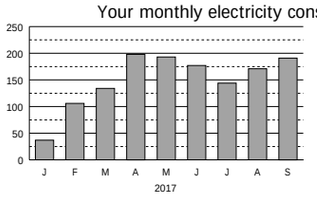

Avg Monthly Usage : 150.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.52		
Less : VAT	151.46		
Amount Net of VAT	1,909.06		
Less: BIR 2306	63.11		
BIR 2307	36.03	VATable Sales	1,788.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.73
Amount Due	1,809.92	VAT Zero Rated Sales	0.00
Add : VAT	151.46	VAT Amount	151.46
TOTAL AMOUNT DUE	1,961.38	TOTAL SALES	2,060.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/490/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592950203201

Collection Ref. Code : 5920-39-949-1

Account ID : 5920399491-4

Customer Name : SAMILLANO,LORRAINE

Meter Number : MTR1200141

Period : Aug 2017

Premise Address: SIKATUNA ST. DAY-AS, CEBU CITY

Billing Address: SIKATUNA ST. DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 3,900.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59203994914

BC20/56.0/490/0/10/09-27-2017/91

7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043888283110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635864

04304813282

Date : 09-27-2017

BC20/56.0/500/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430481328-2

Collection Ref. Code : 430-48-132-8

Customer Information----------

Name : ESPELLARGA,GLEN BAYKING

Premise Address: SIKATUNA DAY-AS, CEBU CITY
Billing Address: SIKATUNA DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199284	Pole No	:	0268050
Serial No	:	40145261	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	603
Period From	:	08-26-2017	Prev Rdg	:	514
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 65.29
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 4.14
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		118.58
CURRENT BILL - SEPTEMBER 2017		864.16
TOTAL AMOUNT DUE		1,654.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 717.00

Your monthly electricity consumption chart

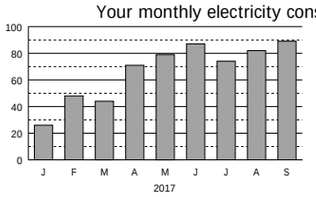

Avg Monthly Usage : 66.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.16		
Less : VAT	62.98		
Amount Net of VAT	801.18		
Less: BIR 2306	26.26		
BIR 2307	15.02	VATable Sales	745.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.60
Amount Due	759.90	VAT Zero Rated Sales	0.00
Add : VAT	62.98	VAT Amount	62.98
TOTAL AMOUNT DUE	822.88	TOTAL SALES	864.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/500/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043888283110

Collection Ref. Code : 430-48-132-8
Account ID : 0430481328-2
Customer Name : ESPELLARGA,GLEN BAYKING
Meter Number : MTR1199284
Period : Aug 2017

Premise Address: SIKATUNA DAY-AS, CEBU CITY
Billing Address: SIKATUNA DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 1,654.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04304813282

BC20/56.0/500/0/10/09-27-2017/91

7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837504397755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635160

83732177296

Date : 09-27-2017

BC20/56.0/559/0268071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373217729-6

Collection Ref. Code : 8373-21-772-9

Customer Information----------

Name : MERNILO,ERLINDA ANCAJAS

Premise Address: SITIO SYC DAY-AS, CEBU CITY
Billing Address: SITIO SYC DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213187	Pole No	:	0268071
Serial No	:	85126640	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	220
Period From	:	08-26-2017	Prev Rdg	:	193
No of Days	:	33	Diff Rdg	:	27
Avg kWh/day	:	0.82	Registered	:	27
Conn Load	:	444	Billed kWh	:	27

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.3503/kWh	9.46
System Loss Charge	0.7535/kWh	20.34
Sub-Total		167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 249.48	- 162.16
Sub-Total		- 162.16
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.50
Transmission		0.11
System Loss		1.30
Distribution		9.87
Others		- 13.43
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		23.18
CURRENT BILL - SEPTEMBER 2017		110.50
TOTAL AMOUNT DUE		224.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 104.00

Your monthly electricity consumption chart

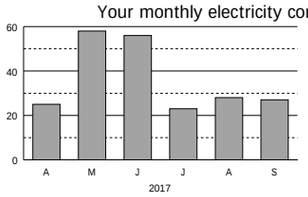

Avg Monthly Usage : 36.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.50		
Less : VAT	7.35		
Amount Net of VAT	103.15		
Less: BIR 2306	3.07		
BIR 2307	1.76	VATable Sales	87.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	98.32	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	105.67	TOTAL SALES	110.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/559/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837504397755

Collection Ref. Code	: 8373-21-772-9	Premise Address: SITIO SYC DAY-AS, CEBU CITY	
Account ID	: 8373217729-6	Billing Address: SITIO SYC DAY-AS, CEBU CITY	
Customer Name	: MERNILO,ERLINDA ANCAJAS		
Meter Number	: MTR1213187		
Period	: Aug 2017	TOTAL AMOUNT DUE : 224.53	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83732177296

BC20/56.0/559/0/10/09-27-2017/91

7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614713017200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632650

61459000008

Date : 09-27-2017

BC20/56.0/560/0268071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145900000-8

Collection Ref. Code : 1805-71-752-9

Customer Information----------

Name : CASTRO,ELENA P

Premise Address: 128 C SIKATUNA ST

Billing Address: 128 C SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1172809	Pole No	:	0268071
Serial No	:	84450083	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3637
Period From	:	08-26-2017	Prev Rdg	:	3326
No of Days	:	33	Diff Rdg	:	311
Avg kWh/day	:	9.42	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,353.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,582.90
Transmission Charge	0.3503/kWh	108.94
System Loss Charge	0.7535/kWh	234.34
Sub-Total		1,926.18
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Sub-Total		27.79
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		109.38
Transmission		1.27
System Loss		15.06
Distribution		107.38
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		435.11
CURRENT BILL - SEPTEMBER 2017		3,283.95
TOTAL AMOUNT DUE		6,637.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 3,620.00

Your monthly electricity consumption chart

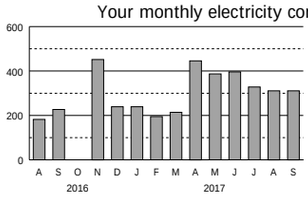

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.95		
Less : VAT	238.99		
Amount Net of VAT	3,044.96		
Less: BIR 2306	99.58		
BIR 2307	57.40	VATable Sales	2,848.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.12
Amount Due	2,887.98	VAT Zero Rated Sales	0.00
Add : VAT	238.99	VAT Amount	238.99
TOTAL AMOUNT DUE	3,126.97	TOTAL SALES	3,283.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/560/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614713017200

Collection Ref. Code : 1805-71-752-9

Account ID : 6145900000-8

Customer Name : CASTRO,ELENA P

Meter Number : MTR1172809

Period : Aug 2017

Premise Address: 128 C SIKATUNA ST

Billing Address: 128 C SIKATUNA ST

TOTAL AMOUNT DUE : 6,637.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61459000008

BC20/56.0/560/0/10/09-27-2017/91

7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747877313358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636209

74732100008

Date : 09-27-2017

BC20/56.0/570/0268071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473210000-8

Collection Ref. Code : 1827-71-104-3

Customer Information----------

Name : MONIVA,MERCEDITO E

Premise Address: 128 C SIKATUNA ST.
Billing Address: 128 C SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	520013 RGS6	Pole No	:	0268071
Serial No	:	93666191	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5160
Period From	:	08-26-2017	Prev Rdg	:	5074
No of Days	:	32	Diff Rdg	:	86
Avg kWh/day	:	2.69	Registered	:	86
Conn Load	:	50	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 2,737.50	54.75
Sub-Total		- 23.62
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		0.76
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		119.68
CURRENT BILL - SEPTEMBER 2017		879.77
TOTAL AMOUNT DUE		3,617.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 1,610.00

Your monthly electricity consumption chart

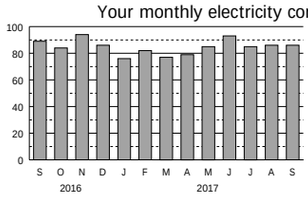

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.77		
Less : VAT	65.64		
Amount Net of VAT	814.13		
Less: BIR 2306	27.36		
BIR 2307	15.32	VATable Sales	760.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.04
Amount Due	771.45	VAT Zero Rated Sales	0.00
Add : VAT	65.64	VAT Amount	65.64
TOTAL AMOUNT DUE	837.09	TOTAL SALES	879.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/570/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747877313358

Collection Ref. Code : 1827-71-104-3
Account ID : 7473210000-8
Customer Name : MONIVA,MERCEDITO E
Meter Number : 520013 RGS6
Period : Jun 2017 to Aug 2017

Premise Address: 128 C SIKATUNA ST.
Billing Address: 128 C SIKATUNA ST.

TOTAL AMOUNT DUE : 3,617.45 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74732100008

BC20/56.0/570/0/10/09-27-2017/91

7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447359764253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636311

44751100007

Date : 09-27-2017

BC20/56.0/580/0268071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475110000-7

Collection Ref. Code : 1845-61-065-2

Customer Information----------

Name : MERNILO,MARY ANN C

Premise Address: SIKATUNA ST/NEAR BASKETBALL COURT DAY-AS CEBU CITY

Billing Address: SIKATUNA ST/NEAR BASKETBALL COURT DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523879 RAS6	Pole No	:	0268071
Serial No	:	91083397	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5434
Period From	:	08-26-2017	Prev Rdg	:	5359
No of Days	:	32	Diff Rdg	:	75
Avg kWh/day	:	2.34	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 89.07
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 6.34
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		96.95
CURRENT BILL - SEPTEMBER 2017		692.00
TOTAL AMOUNT DUE		1,369.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 700.00

Your monthly electricity consumption chart

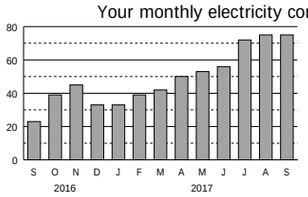

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.00		
Less : VAT	50.33		
Amount Net of VAT	641.67		
Less: BIR 2306	20.97		
BIR 2307	11.99	VATable Sales	595.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.62
Amount Due	608.71	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	659.04	TOTAL SALES	692.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/580/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447359764253

Collection Ref. Code : 1845-61-065-2
Account ID : 4475110000-7
Customer Name : MERNILO,MARY ANN C
Meter Number : 523879 RAS6
Period : Aug 2017

Premise Address: SIKATUNA ST/NEAR BASKETBALL COURT DAY-AS CEBU CITY
Billing Address: SIKATUNA ST/NEAR BASKETBALL COURT DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 1,369.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44751100007

BC20/56.0/580/0/10/09-27-2017/91

7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225157966739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634004

22549000002

Date : 09-27-2017

BC20/56.0/610/0268092/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254900000-2

Collection Ref. Code : 1805-71-689-1

Customer Information----------

Name : FIGUEROA,ROGELIO

Premise Address: 144E SIKATUNA ST
Billing Address: 144E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	514984 RGS6	Pole No	:	0268092
Serial No	:	61242559	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9927
Period From	:	08-26-2017	Prev Rdg	:	9848
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		- 56.11
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		106.89
CURRENT BILL - SEPTEMBER 2017		771.11
TOTAL AMOUNT DUE		1,623.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,744.00

Your monthly electricity consumption chart

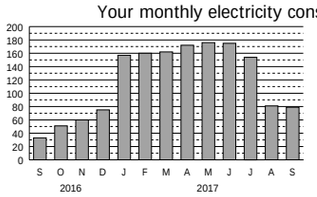

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.11		
Less : VAT	57.52		
Amount Net of VAT	713.59		
Less: BIR 2306	23.97		
BIR 2307	13.38	VATable Sales	664.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.37
Amount Due	676.24	VAT Zero Rated Sales	0.00
Add : VAT	57.52	VAT Amount	57.52
TOTAL AMOUNT DUE	733.76	TOTAL SALES	771.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/610/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225157966739

Collection Ref. Code : 1805-71-689-1
Account ID : 2254900000-2
Customer Name : FIGUEROA,ROGELIO
Meter Number : 514984 RGS6
Period : Aug 2017

Premise Address: 144E SIKATUNA ST
Billing Address: 144E SIKATUNA ST

TOTAL AMOUNT DUE : 1,623.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22549000002

BC20/56.0/610/0/10/09-27-2017/91

7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025025397693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02549000004

1011633717
Date : 09-27-2017
BC20/56.0/620/0268092/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254900000-4
Collection Ref. Code : 1805-71-680-8

Customer Information----------
Name : BLANCO,FERNANDO
Premise Address: 148E SIKATUNA ST
Billing Address: 148E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	516768 RGS6	Pole No	:	0268092
Serial No	:	58252097	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2086
Period From	:	08-26-2017	Prev Rdg	:	2086
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 121.50	2.43
Sub-Total		2.43
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.30
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		0.96
CURRENT BILL - SEPTEMBER 2017		8.39
Debit Adjustments		5.22
TOTAL AMOUNT DUE		135.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 11, 2014 - 5.64

Your monthly electricity consumption chart

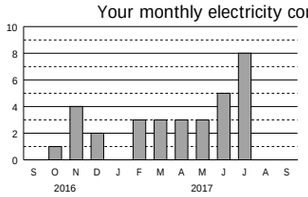

Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.39		
Less : VAT	0.90		
Amount Net of VAT	7.49		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	6.96	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	7.86	TOTAL SALES	8.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/620/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025025397693

Collection Ref. Code : 1805-71-680-8
Account ID : 0254900000-4
Customer Name : BLANCO,FERNANDO
Meter Number : 516768 RGS6
Period : Dec 2016 to Aug 2017

Premise Address: 148E SIKATUNA ST
Billing Address: 148E SIKATUNA ST

TOTAL AMOUNT DUE : 135.16 Overdue Bill : 9

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02549000004

BC20/56.0/620/0/10/09-27-2017/91

7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191645709053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635921

19141100008

Date : 09-27-2017

BC20/56.0/670/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914110000-8

Collection Ref. Code : 1821-99-611-9

Customer Information----------

Name : FERNANDEZ,CONSUELO A

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523969 RGS6	Pole No	:	0268113
Serial No	:	58557667	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8358
Period From	:	08-26-2017	Prev Rdg	:	8267
No of Days	:	32	Diff Rdg	:	91
Avg kWh/day	:	2.84	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 828.98	- 82.90
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		- 47.68
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		123.68
CURRENT BILL - SEPTEMBER 2017		904.98
TOTAL AMOUNT DUE		2,665.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 774.00

Your monthly electricity consumption chart

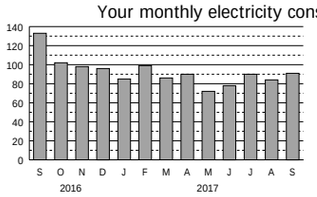

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.98		
Less : VAT	66.69		
Amount Net of VAT	838.29		
Less: BIR 2306	27.80		
BIR 2307	15.74	VATable Sales	781.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.99
Amount Due	794.75	VAT Zero Rated Sales	0.00
Add : VAT	66.69	VAT Amount	66.69
TOTAL AMOUNT DUE	861.44	TOTAL SALES	904.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/670/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191645709053

Collection Ref. Code : 1821-99-611-9
Account ID : 1914110000-8
Customer Name : FERNANDEZ,CONSUELO A
Meter Number : 523969 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 2,665.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19141100008

BC20/56.0/670/0/10/09-27-2017/91

7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291285156648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635118

29141100007

Date : 09-27-2017

BC20/56.0/680/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914110000-7

Collection Ref. Code : 1821-99-623-2

Customer Information----------

Name : TAN,ANTONIO V

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186888	Pole No	:	0268113
Serial No	:	40132865	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1544
Period From	:	08-26-2017	Prev Rdg	:	1401
No of Days	:	32	Diff Rdg	:	143
Avg kWh/day	:	4.47	Registered	:	143
Conn Load	:		Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		6.78
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		204.73
CURRENT BILL - SEPTEMBER 2017		1,550.99
TOTAL AMOUNT DUE		3,233.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,641.00

Your monthly electricity consumption chart

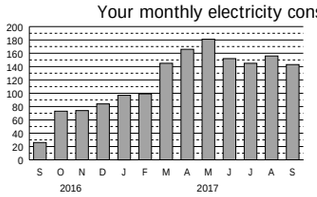

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.99		
Less : VAT	114.28		
Amount Net of VAT	1,436.71		
Less: BIR 2306	47.62		
BIR 2307	27.13	VATable Sales	1,346.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.45
Amount Due	1,361.96	VAT Zero Rated Sales	0.00
Add : VAT	114.28	VAT Amount	114.28
TOTAL AMOUNT DUE	1,476.24	TOTAL SALES	1,550.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/680/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291285156648

Collection Ref. Code : 1821-99-623-2
Account ID : 2914110000-7
Customer Name : TAN,ANTONIO V
Meter Number : MTR1186888
Period : Aug 2017

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 3,233.05 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29141100007

BC20/56.0/680/0/10/09-27-2017/91

7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491933860025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635413

49141100005

Date : 09-27-2017

BC20/56.0/720/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914110000-5

Collection Ref. Code : 1821-99-635-6

Customer Information----------

Name : BERNAL,JERRY Q

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	524083 RAS6	Pole No	:	0268113
Serial No	:	96670030	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13374
Period From	:	08-26-2017	Prev Rdg	:	13202
No of Days	:	32	Diff Rdg	:	172
Avg kWh/day	:	5.38	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		52.00
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		245.65
CURRENT BILL - SEPTEMBER 2017		1,860.07
TOTAL AMOUNT DUE		3,691.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,880.00

Your monthly electricity consumption chart

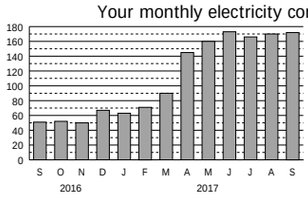

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.07		
Less : VAT	136.90		
Amount Net of VAT	1,723.17		
Less: BIR 2306	57.05		
BIR 2307	32.53	VATable Sales	1,614.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.75
Amount Due	1,633.59	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,770.49	TOTAL SALES	1,860.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/720/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491933860025

Collection Ref. Code : 1821-99-635-6
Account ID : 4914110000-5
Customer Name : BERNAL,JERRY Q
Meter Number : 524083 RAS6
Period : Aug 2017

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 3,691.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49141100005

BC20/56.0/720/0/10/09-27-2017/91

7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776169186848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633699

77642100000

Date : 09-27-2017

BC20/56.0/760/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764210000-0

Collection Ref. Code : 1815-31-734-5

Customer Information----------

Name : FERROLINO,THELMA P.

Premise Address: SIKATUNA ST DAY-AS CEBU CITY
Billing Address: SIKATUNA ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	524055 RGS6	Pole No	:	0268120
Serial No	:	57891085	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10119
Period From	:	08-26-2017	Prev Rdg	:	9969
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	260	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,052.50	61.05
Sub-Total		74.45
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		10.23
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		218.05
CURRENT BILL - SEPTEMBER 2017		1,655.74
TOTAL AMOUNT DUE		3,408.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,300.00

Your monthly electricity consumption chart

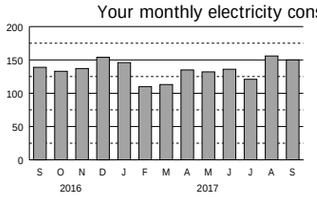

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.74		
Less : VAT	122.96		
Amount Net of VAT	1,532.78		
Less: BIR 2306	51.24		
BIR 2307	28.97	VATable Sales	1,437.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.09
Amount Due	1,452.57	VAT Zero Rated Sales	0.00
Add : VAT	122.96	VAT Amount	122.96
TOTAL AMOUNT DUE	1,575.53	TOTAL SALES	1,655.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/760/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776169186848

Collection Ref. Code : 1815-31-734-5
Account ID : 7764210000-0
Customer Name : FERROLINO,THELMA P.
Meter Number : 524055 RGS6
Period : Aug 2017

Premise Address: SIKATUNA ST DAY-AS CEBU CITY
Billing Address: SIKATUNA ST DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 3,408.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77642100000

BC20/56.0/760/0/10/09-27-2017/91

7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990447006504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635976

99081100002

Date : 09-27-2017

BC20/56.0/770/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908110000-2

Collection Ref. Code : 1835-36-839-5

Customer Information----------

Name : PIELAGO,ANA LIZA C TM

Premise Address: SIKATUNA BRGY DAY-AS
Billing Address: SIKATUNA BRGY DAY-AS

TIN :

Metering Information----------

Meter No	:	523304 RAS6	Pole No	:	0268120
Serial No	:	97066153	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3781
Period From	:	08-26-2017	Prev Rdg	:	3758
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.3503/kWh	8.06
System Loss Charge	0.7535/kWh	17.33
Sub-Total		142.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.25	- 138.61
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 136.46
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		8.09
Transmission		0.10
System Loss		1.11
Distribution		8.50
Others		- 11.24
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		20.07
CURRENT BILL - SEPTEMBER 2017		96.86
TOTAL AMOUNT DUE		204.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 261.00

Your monthly electricity consumption chart

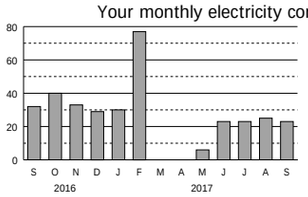

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.86		
Less : VAT	6.56		
Amount Net of VAT	90.30		
Less: BIR 2306	2.73		
BIR 2307	1.55	VATable Sales	76.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.51
Amount Due	86.02	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	92.58	TOTAL SALES	96.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/770/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990447006504

Collection Ref. Code : 1835-36-839-5
Account ID : 9908110000-2
Customer Name : PIELAGO,ANA LIZA C TM
Meter Number : 523304 RAS6
Period : Aug 2017

Premise Address: SIKATUNA BRGY DAY-AS
Billing Address: SIKATUNA BRGY DAY-AS

TOTAL AMOUNT DUE : 204.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99081100002

BC20/56.0/770/0/10/09-27-2017/91

7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536015031903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634914

53653056159

Date : 09-27-2017

BC20/56.0/775/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365305615-9

Collection Ref. Code : 1849-31-149-8

Customer Information----------

Name : PIELAGO,TERESITA DINGAL

Premise Address: 146-C SIKATUNA STREET DAY-AS, CEBU CITY
Billing Address: 146-C SIKATUNA STREET DAY-AS, CEBU CITY

TIN : 133-396-193-000

Metering Information----------

Meter No	:	MTR1022037	Pole No	:	0268120
Serial No	:	121752341	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3585
Period From	:	08-26-2017	Prev Rdg	:	3484
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 919.53	- 45.98
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 23.76
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		139.25
CURRENT BILL - SEPTEMBER 2017		1,035.02
TOTAL AMOUNT DUE		2,145.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,070.00

Your monthly electricity consumption chart

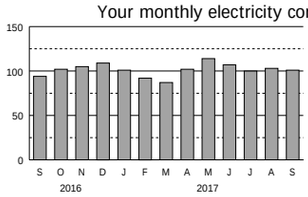

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.02		
Less : VAT	75.78		
Amount Net of VAT	959.24		
Less: BIR 2306	31.58		
BIR 2307	18.05	VATable Sales	895.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.47
Amount Due	909.61	VAT Zero Rated Sales	0.00
Add : VAT	75.78	VAT Amount	75.78
TOTAL AMOUNT DUE	985.39	TOTAL SALES	1,035.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/775/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536015031903

Collection Ref. Code : 1849-31-149-8
Account ID : 5365305615-9
Customer Name : PIELAGO,TERESITA DINGAL
Meter Number : MTR1022037
Period : Aug 2017

Premise Address: 146-C SIKATUNA STREET DAY-AS, CEBU CITY
Billing Address: 146-C SIKATUNA STREET DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 2,145.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53653056159

BC20/56.0/775/0/10/09-27-2017/91

7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443343104062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635814

44331100006

Date : 09-27-2017

BC20/56.0/790/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433110000-6

Collection Ref. Code : 1831-77-662-6

Customer Information----------

Name : SARRAGA,MINDA B TM

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523318 RAS6	Pole No	:	0268120
Serial No	:	97003022	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8462
Period From	:	08-26-2017	Prev Rdg	:	8388
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:	100	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		- 69.46
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 4.03
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		98.02
CURRENT BILL - SEPTEMBER 2017		703.61
TOTAL AMOUNT DUE		1,417.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 875.50

Your monthly electricity consumption chart

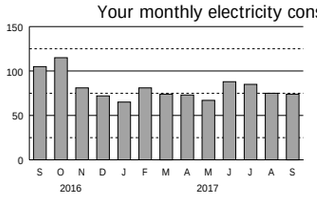

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.61		
Less : VAT	51.89		
Amount Net of VAT	651.72		
Less: BIR 2306	21.62		
BIR 2307	12.20	VATable Sales	605.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.13
Amount Due	617.90	VAT Zero Rated Sales	0.00
Add : VAT	51.89	VAT Amount	51.89
TOTAL AMOUNT DUE	669.79	TOTAL SALES	703.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/790/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443343104062

Collection Ref. Code : 1831-77-662-6

Account ID : 4433110000-6

Customer Name : SARRAGA,MINDA B TM

Meter Number : 523318 RAS6

Period : Aug 2017

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TOTAL AMOUNT DUE : 1,417.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44331100006

BC20/56.0/790/0/10/09-27-2017/91

7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890881068591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635621

89081100003

Date : 09-27-2017

BC20/56.0/810/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908110000-3

Collection Ref. Code : 1835-36-833-6

Customer Information----------

Name : PIELAGO,JUANITA S TM

Premise Address: SIKATUNA ST BRGY DAY-AS
Billing Address: SIKATUNA ST BRGY DAY-AS

TIN :

Metering Information----------

Meter No	:	523956 RGS6	Pole No	:	0268120
Serial No	:	96475780	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16486
Period From	:	08-26-2017	Prev Rdg	:	16239
No of Days	:	32	Diff Rdg	:	247
Avg kWh/day	:	7.72	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,956.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,257.16
Transmission Charge	0.3503/kWh	86.52
System Loss Charge	0.7535/kWh	186.11
Sub-Total		1,529.79
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,642.50	112.85
Sub-Total		134.92
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		86.88
Transmission		1.01
System Loss		11.96
Distribution		85.41
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		360.21
CURRENT BILL - SEPTEMBER 2017		2,736.66
TOTAL AMOUNT DUE		5,693.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,685.76

Your monthly electricity consumption chart

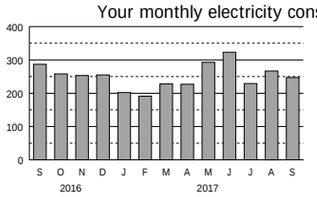

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.66		
Less : VAT	203.59		
Amount Net of VAT	2,533.07		
Less: BIR 2306	84.85		
BIR 2307	47.89	VATable Sales	2,376.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.62
Amount Due	2,400.33	VAT Zero Rated Sales	0.00
Add : VAT	203.59	VAT Amount	203.59
TOTAL AMOUNT DUE	2,603.92	TOTAL SALES	2,736.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/810/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890881068591

Collection Ref. Code : 1835-36-833-6
Account ID : 8908110000-3
Customer Name : PIELAGO,JUANITA S TM
Meter Number : 523956 RGS6
Period : Aug 2017

Premise Address: SIKATUNA ST BRGY DAY-AS
Billing Address: SIKATUNA ST BRGY DAY-AS

TOTAL AMOUNT DUE : 5,693.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89081100003

BC20/56.0/810/0/10/09-27-2017/91

7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625857328810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634095

62549000008

Date : 09-27-2017

BC20/56.0/820/0268085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254900000-8

Collection Ref. Code : 1805-71-746-4

Customer Information----------

Name : MERCADO,CARIDAD

Premise Address: 144D SIKATUNA ST GLORIA NAGSUBAN

Billing Address: 144D SIKATUNA ST GLORIA NAGSUBAN

TIN :

Metering Information----------

Meter No	:	524089 RAS6	Pole No	:	0268085
Serial No	:	93838074	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16546
Period From	:	08-26-2017	Prev Rdg	:	16449
No of Days	:	32	Diff Rdg	:	97
Avg kWh/day	:	3.03	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 2,862.00	57.24
Sub-Total		13.07
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		4.02
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		138.36
CURRENT BILL - SEPTEMBER 2017		1,034.74
TOTAL AMOUNT DUE		1,774.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,122.00

Your monthly electricity consumption chart

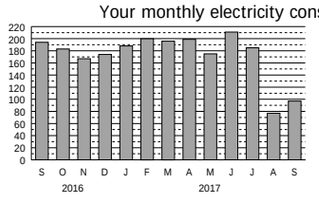

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.74		
Less : VAT	77.14		
Amount Net of VAT	957.60		
Less: BIR 2306	32.14		
BIR 2307	18.06	VATable Sales	896.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.22
Amount Due	907.40	VAT Zero Rated Sales	0.00
Add : VAT	77.14	VAT Amount	77.14
TOTAL AMOUNT DUE	984.54	TOTAL SALES	1,034.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/820/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625857328810

Collection Ref. Code : 1805-71-746-4

Account ID : 6254900000-8

Customer Name : MERCADO,CARIDAD

Meter Number : 524089 RAS6

Period : Aug 2017

Premise Address: 144D SIKATUNA ST GLORIA NAGSUBAN

Billing Address: 144D SIKATUNA ST GLORIA NAGSUBAN

TOTAL AMOUNT DUE : 1,774.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62549000008

BC20/56.0/820/0/10/09-27-2017/91

7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958174124055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632065

95811100007

Date : 09-27-2017

BC20/56.0/840/0268085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581110000-7

Collection Ref. Code : 1839-36-995-7

Customer Information----------

Name : QUANO,ROGELIO B

Premise Address: 76 B SIKATUNA ST
Billing Address: 76 B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	522531 RGS6	Pole No	:	0268085
Serial No	:	78374027	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19761
Period From	:	08-26-2017	Prev Rdg	:	19442
No of Days	:	33	Diff Rdg	:	319
Avg kWh/day	:	9.67	Registered	:	319
Conn Load	:	70	Billed kWh	:	319

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,425.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,623.61
Transmission Charge	0.3503/kWh	111.75
System Loss Charge	0.7535/kWh	240.37
Sub-Total		1,975.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Sub-Total		28.50
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		112.20
Transmission		1.30
System Loss		15.45
Distribution		110.13
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		446.28
CURRENT BILL - SEPTEMBER 2017		3,368.26
TOTAL AMOUNT DUE		6,794.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 12, 2017 - 3,461.00

Your monthly electricity consumption chart

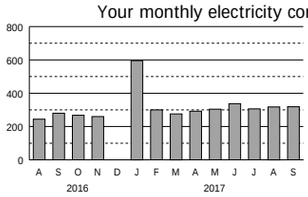

Avg Monthly Usage : 315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.26		
Less : VAT	245.13		
Amount Net of VAT	3,123.13		
Less: BIR 2306	102.15		
BIR 2307	58.88	VATable Sales	2,921.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.15
Amount Due	2,962.10	VAT Zero Rated Sales	0.00
Add : VAT	245.13	VAT Amount	245.13
TOTAL AMOUNT DUE	3,207.23	TOTAL SALES	3,368.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/840/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958174124055

Collection Ref. Code : 1839-36-995-7
Account ID : 9581110000-7
Customer Name : QUANO,ROGELIO B
Meter Number : 522531 RGS6
Period : Aug 2017

Premise Address: 76 B SIKATUNA ST
Billing Address: 76 B SIKATUNA ST

TOTAL AMOUNT DUE : 6,794.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95811100007

BC20/56.0/840/0/10/09-27-2017/91

7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815299323637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632495

81549000008

Date : 09-27-2017

BC20/56.0/850/0268085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154900000-8

Collection Ref. Code : 1805-71-620-4

Customer Information----------

Name : LIM,JOSE

Premise Address: 144 SIKATUNA ST INT
Billing Address: 144 SIKATUNA ST INT

TIN :

Metering Information----------

Meter No	:	524131 RGS6	Pole No	:	0268085
Serial No	:	76872215	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	51171
Period From	:	08-26-2017	Prev Rdg	:	50414
No of Days	:	32	Diff Rdg	:	757
Avg kWh/day	:	23.66	Registered	:	757
Conn Load	:	0	Billed kWh	:	757

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,192.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,852.90
Transmission Charge	0.3503/kWh	265.18
System Loss Charge	0.7535/kWh	570.40
Sub-Total		4,688.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	67.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 10,192.50	203.85
Sub-Total		271.49
Government Charges		
Franchise Tax - Local		53.48
Value Added Tax		
Generation		266.25
Transmission		3.09
System Loss		36.65
Distribution		260.52
Others		39.00
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
NPC Stranded Debts	0.0265/kWh	20.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.53
Sub-Total		1,084.35
CURRENT BILL - SEPTEMBER 2017		8,215.32
TOTAL AMOUNT DUE		18,407.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 8,920.00

Your monthly electricity consumption chart

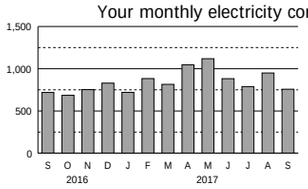

Avg Monthly Usage : 842.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,215.32		
Less : VAT	605.51		
Amount Net of VAT	7,609.81		
Less: BIR 2306	252.30		
BIR 2307	143.69	VATable Sales	7,130.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	478.84
Amount Due	7,213.82	VAT Zero Rated Sales	0.00
Add : VAT	605.51	VAT Amount	605.51
TOTAL AMOUNT DUE	7,819.33	TOTAL SALES	8,215.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/850/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815299323637

Collection Ref. Code : 1805-71-620-4
Account ID : 8154900000-8
Customer Name : LIM,JOSE
Meter Number : 524131 RGS6
Period : Aug 2017

Premise Address: 144 SIKATUNA ST INT
Billing Address: 144 SIKATUNA ST INT

TOTAL AMOUNT DUE : 18,407.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81549000008

BC20/56.0/850/0/10/09-27-2017/91

7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135545172799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634990

13528825733

Date : 09-27-2017

BC20/56.0/870/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352882573-3

Collection Ref. Code : 1857-36-167-9

Customer Information----------

Name : PIELAGO,JOCELYN DELOS SANTOS

Premise Address: 76-C SIKATUNA STREET DAY-AS, CEBU CITY

Billing Address: 76-C SIKATUNA STREET DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008495 EFS6	Pole No	:	0268050
Serial No	:	121429619	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20220
Period From	:	08-26-2017	Prev Rdg	:	19971
No of Days	:	32	Diff Rdg	:	249
Avg kWh/day	:	7.78	Registered	:	249
Conn Load	:	346	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,704.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.3503/kWh	87.22
System Loss Charge	0.7535/kWh	187.62
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,704.50	54.09
Sub-Total		76.34
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		87.58
Transmission		1.01
System Loss		12.06
Distribution		86.10
Others		11.26
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		355.45
CURRENT BILL - SEPTEMBER 2017		2,691.44
TOTAL AMOUNT DUE		5,395.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,820.00

Your monthly electricity consumption chart

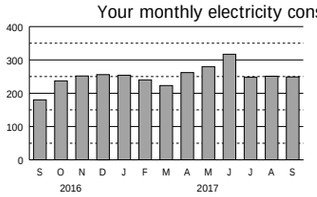

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.44		
Less : VAT	198.01		
Amount Net of VAT	2,493.43		
Less: BIR 2306	82.52		
BIR 2307	47.07	VATable Sales	2,335.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.44
Amount Due	2,363.84	VAT Zero Rated Sales	0.00
Add : VAT	198.01	VAT Amount	198.01
TOTAL AMOUNT DUE	2,561.85	TOTAL SALES	2,691.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/870/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135545172799

Collection Ref. Code : 1857-36-167-9

Account ID : 1352882573-3

Customer Name : PIELAGO,JOCELYN DELOS SANTOS

Meter Number : 008495 EFS6

Period : Aug 2017

Premise Address: 76-C SIKATUNA STREET DAY-AS, CEBU CITY

Billing Address: 76-C SIKATUNA STREET DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 5,395.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13528825733

BC20/56.0/870/0/10/09-27-2017/91

7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729559309762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633883

72921100003

Date : 09-27-2017

BC20/56.0/990/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292110000-3

Collection Ref. Code : 1821-49-989-1

Customer Information----------

Name : MALIPOT,ENRIQUETA S

Premise Address: 124 SANCHEZ APT SIKATUNA ST
Billing Address: 124 SANCHEZ APT SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523319 RAS6	Pole No	:	0268134
Serial No	:	96651762	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5011
Period From	:	08-26-2017	Prev Rdg	:	5011
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 94.50	1.89
Sub-Total		1.89
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.88
CURRENT BILL - SEPTEMBER 2017		7.77
TOTAL AMOUNT DUE		102.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 127.98

Your monthly electricity consumption chart

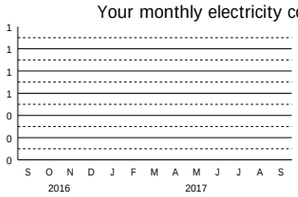

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.77		
Less : VAT	0.83		
Amount Net of VAT	6.94		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.45	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.28	TOTAL SALES	7.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/990/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729559309762

Collection Ref. Code : 1821-49-989-1
Account ID : 7292110000-3
Customer Name : MALIPOT,ENRIQUETA S
Meter Number : 523319 RAS6
Period : Dec 2016 to Aug 2017

Premise Address: 124 SANCHEZ APT SIKATUNA ST
Billing Address: 124 SANCHEZ APT SIKATUNA ST

TOTAL AMOUNT DUE : 102.51 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72921100003

BC20/56.0/990/0/10/09-27-2017/91

7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134424454500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634889

13459000009

Date : 09-27-2017

BC20/56.0/1010/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345900000-9

Collection Ref. Code : 1805-71-950-5

Customer Information----------

Name : ESCALANTE,LORNA

Premise Address: 125 SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: 125 SIKATUNA ST BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	420274GS6	Pole No	:	0268190
Serial No	:	82401507	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17637
Period From	:	08-26-2017	Prev Rdg	:	17523
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		5.85
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		163.81
CURRENT BILL - SEPTEMBER 2017		1,241.71
TOTAL AMOUNT DUE		2,764.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 500.00

Your monthly electricity consumption chart

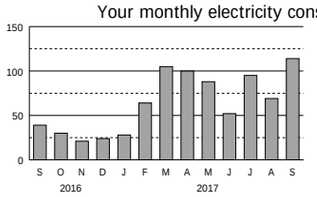

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.71		
Less : VAT	91.68		
Amount Net of VAT	1,150.03		
Less: BIR 2306	38.20		
BIR 2307	21.72	VATable Sales	1,077.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.13
Amount Due	1,090.11	VAT Zero Rated Sales	0.00
Add : VAT	91.68	VAT Amount	91.68
TOTAL AMOUNT DUE	1,181.79	TOTAL SALES	1,241.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1010/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134424454500

Collection Ref. Code : 1805-71-950-5
Account ID : 1345900000-9
Customer Name : ESCALANTE,LORNA
Meter Number : 420274GS6
Period : Aug 2017

Premise Address: 125 SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: 125 SIKATUNA ST BK ESTRELLA FOOTWEAR

TOTAL AMOUNT DUE : 2,764.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13459000009

BC20/56.0/1010/0/10/09-27-2017/91

7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234971136472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634976

23459000008

Date : 09-27-2017

BC20/56.0/1020/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345900000-8

Collection Ref. Code : 1805-71-956-4

Customer Information----------

Name : ESCALANTE,LORNA -UP

Premise Address: 125 SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: 125 SIKATUNA ST BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	313314GS6	Pole No	:	0268190
Serial No	:	44697480	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7569
Period From	:	08-26-2017	Prev Rdg	:	7515
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 140.23
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 11.02
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		62.94
CURRENT BILL - SEPTEMBER 2017		416.67
TOTAL AMOUNT DUE		814.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 331.00

Your monthly electricity consumption chart

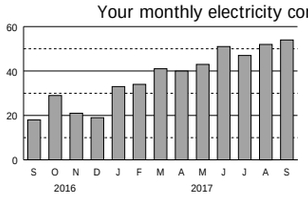

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.67		
Less : VAT	29.94		
Amount Net of VAT	386.73		
Less: BIR 2306	12.48		
BIR 2307	7.13	VATable Sales	353.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.00
Amount Due	367.12	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	397.06	TOTAL SALES	416.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1020/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234971136472

Collection Ref. Code : 1805-71-956-4
Account ID : 2345900000-8
Customer Name : ESCALANTE,LORNA -UP
Meter Number : 313314GS6
Period : Aug 2017

Premise Address: 125 SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: 125 SIKATUNA ST BK ESTRELLA FOOTWEAR

TOTAL AMOUNT DUE : 814.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23459000008

BC20/56.0/1020/0/10/09-27-2017/91

7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434007071587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634591

43459000006

Date : 09-27-2017

BC20/56.0/1030/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345900000-6

Collection Ref. Code : 1805-71-962-9

Customer Information----------

Name : NOVAL,CRISPIN

Premise Address: 125D SIKATUNA ST

Billing Address: 125D SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523281 RAS6	Pole No	:	0268134
Serial No	:	96652069	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2384
Period From	:	08-26-2017	Prev Rdg	:	2356
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 165.56
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 13.60
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		24.35
CURRENT BILL - SEPTEMBER 2017		117.33
TOTAL AMOUNT DUE		241.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 132.00

Your monthly electricity consumption chart

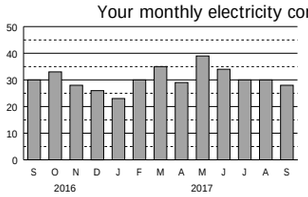

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.33		
Less : VAT	7.91		
Amount Net of VAT	109.42		
Less: BIR 2306	3.30		
BIR 2307	1.87	VATable Sales	92.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	104.25	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	112.16	TOTAL SALES	117.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1030/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434007071587

Collection Ref. Code : 1805-71-962-9

Account ID : 4345900000-6

Customer Name : NOVAL,CRISPIN

Meter Number : 523281 RAS6

Period : Aug 2017

Premise Address: 125D SIKATUNA ST

Billing Address: 125D SIKATUNA ST

TOTAL AMOUNT DUE : 241.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43459000006

BC20/56.0/1030/0/10/09-27-2017/91

7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734116307234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634545

73459000003

Date : 09-27-2017

BC20/56.0/1060/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345900000-3

Collection Ref. Code : 1805-71-971-8

Customer Information----------

Name : NOVAL,CRISPIN

Premise Address: 125B SIKATUNA ST

Billing Address: 125B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	351180GS6	Pole No	:	0268190
Serial No	:	41009329	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	22313
Period From	:	08-26-2017	Prev Rdg	:	21998
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,648.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,603.26
Transmission Charge	0.3503/kWh	110.34
System Loss Charge	0.7535/kWh	237.35
Sub-Total		1,950.95
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,648.00	72.96
Sub-Total		101.11
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		110.80
Transmission		1.29
System Loss		15.26
Distribution		108.76
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		450.11
CURRENT BILL - SEPTEMBER 2017		3,408.48
TOTAL AMOUNT DUE		7,056.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 3,609.00

Your monthly electricity consumption chart

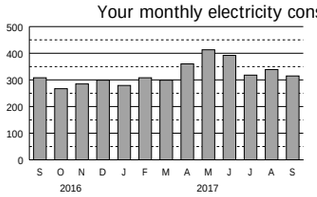

Avg Monthly Usage : 321.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.48		
Less : VAT	250.91		
Amount Net of VAT	3,157.57		
Less: BIR 2306	104.55		
BIR 2307	59.61	VATable Sales	2,958.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.20
Amount Due	2,993.41	VAT Zero Rated Sales	0.00
Add : VAT	250.91	VAT Amount	250.91
TOTAL AMOUNT DUE	3,244.32	TOTAL SALES	3,408.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1060/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734116307234

Collection Ref. Code : 1805-71-971-8

Account ID : 7345900000-3

Customer Name : NOVAL,CRISPIN

Meter Number : 351180GS6

Period : Aug 2017

Premise Address: 125B SIKATUNA ST

Billing Address: 125B SIKATUNA ST

TOTAL AMOUNT DUE : 7,056.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73459000003

BC20/56.0/1060/0/10/09-27-2017/91

7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344447601351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635626

34459000005

Date : 09-27-2017

BC20/56.0/1120/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445900000-5

Collection Ref. Code : 1805-72-008-2

Customer Information----------

Name : NOVAL,CRISPIN -M2

Premise Address: SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: SIKATUNA ST BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	MTR1057362	Pole No	:	0268190
Serial No	:	121541938	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6968
Period From	:	08-26-2017	Prev Rdg	:	6786
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,171.50	43.43
Sub-Total		59.69
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		8.70
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		260.47
CURRENT BILL - SEPTEMBER 2017		1,973.14
TOTAL AMOUNT DUE		4,144.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,151.00

Your monthly electricity consumption chart

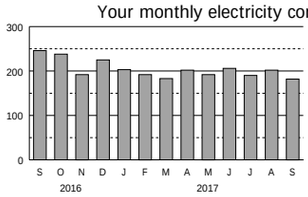

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.14		
Less : VAT	145.36		
Amount Net of VAT	1,827.78		
Less: BIR 2306	60.56		
BIR 2307	34.51	VATable Sales	1,712.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.11
Amount Due	1,732.71	VAT Zero Rated Sales	0.00
Add : VAT	145.36	VAT Amount	145.36
TOTAL AMOUNT DUE	1,878.07	TOTAL SALES	1,973.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1120/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344447601351

Collection Ref. Code : 1805-72-008-2
Account ID : 3445900000-5
Customer Name : NOVAL,CRISPIN -M2
Meter Number : MTR1057362
Period : Aug 2017

Premise Address: SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: SIKATUNA ST BK ESTRELLA FOOTWEAR

TOTAL AMOUNT DUE : 4,144.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34459000005

BC20/56.0/1120/0/10/09-27-2017/91

7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544215577796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635889

54459000003

Date : 09-27-2017

BC20/56.0/1140/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445900000-3

Collection Ref. Code : 1805-72-014-7

Customer Information----------

Name : NOVAL,CRISPIN -M1

Premise Address: SIKATUNA ST BK ESTRELLA FOOTWEAR

Billing Address: SIKATUNA ST BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	313927GS6	Pole No	:	0268190
Serial No	:	46624249	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14632
Period From	:	08-26-2017	Prev Rdg	:	14413
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,136.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,114.64
Transmission Charge	0.3503/kWh	76.72
System Loss Charge	0.7535/kWh	165.02
Sub-Total		1,356.38
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 7,137.00	142.74
Sub-Total		162.31
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		77.03
Transmission		0.90
System Loss		10.59
Distribution		75.79
Others		21.41
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		324.90
CURRENT BILL - SEPTEMBER 2017		2,475.21
TOTAL AMOUNT DUE		9,612.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 2,514.00

Your monthly electricity consumption chart

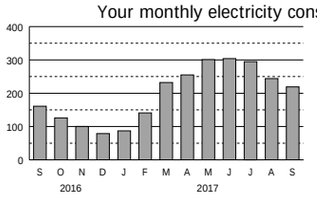

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.21		
Less : VAT	185.72		
Amount Net of VAT	2,289.49		
Less: BIR 2306	77.39		
BIR 2307	43.33	VATable Sales	2,150.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.18
Amount Due	2,168.77	VAT Zero Rated Sales	0.00
Add : VAT	185.72	VAT Amount	185.72
TOTAL AMOUNT DUE	2,354.49	TOTAL SALES	2,475.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1140/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544215577796

Collection Ref. Code : 1805-72-014-7

Account ID : 5445900000-3

Customer Name : NOVAL,CRISPIN -M1

Meter Number : 313927GS6

Period : Jul 2017 to Aug 2017

Premise Address: SIKATUNA ST BK ESTRELLA FOOTWEAR

Billing Address: SIKATUNA ST BK ESTRELLA FOOTWEAR

TOTAL AMOUNT DUE : 9,612.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54459000003

BC20/56.0/1140/0/10/09-27-2017/91

7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004444962430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631205

00402100002

Date : 09-27-2017

BC20/56.0/1170/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040210000-2

Collection Ref. Code : 1835-98-722-2

Customer Information----------

Name : NOVAL,CRISPIN A TM

Premise Address: SIKATUNA ST-T PADILLA
Billing Address: SIKATUNA ST-T PADILLA

TIN :

Metering Information----------

Meter No	:	520033 RGS6	Pole No	:	0268134
Serial No	:	89012123	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	46344
Period From	:	08-26-2017	Prev Rdg	:	45352
No of Days	:	32	Diff Rdg	:	992
Avg kWh/day	:	31.00	Registered	:	992
Conn Load	:	150	Billed kWh	:	992

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,125.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,048.98
Transmission Charge	0.3503/kWh	347.50
System Loss Charge	0.7535/kWh	747.47
Sub-Total		6,143.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,736.60
Supply Charge	0.4118/kWh	408.51
Metering Charge	0.6989/kWh	693.31
	5.00/month	5.00
Sub-Total		2,843.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	88.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 8,125.00	162.50
Sub-Total		251.15
Government Charges		
Franchise Tax - Local		69.29
Value Added Tax		
Generation		348.91
Transmission		4.05
System Loss		48.05
Distribution		341.21
Others		38.45
Universal Charge		
Missionary Electrification	0.1561/kWh	154.86
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.25
NPC Stranded Debts	0.0265/kWh	26.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	181.54
Sub-Total		1,407.38
CURRENT BILL - SEPTEMBER 2017		10,645.90
TOTAL AMOUNT DUE		18,771.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,560.00

Your monthly electricity consumption chart

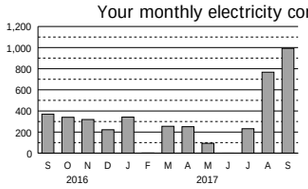

Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,645.90		
Less : VAT	780.67		
Amount Net of VAT	9,865.23		
Less: BIR 2306	325.28		
BIR 2307	186.16	VATable Sales	9,238.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	626.71
Amount Due	9,353.79	VAT Zero Rated Sales	0.00
Add : VAT	780.67	VAT Amount	780.67
TOTAL AMOUNT DUE	10,134.46	TOTAL SALES	10,645.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1170/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004444962430

Collection Ref. Code : 1835-98-722-2
Account ID : 0040210000-2
Customer Name : NOVAL,CRISPIN A TM
Meter Number : 520033 RGS6
Period : Aug 2017

Premise Address: SIKATUNA ST-T PADILLA
Billing Address: SIKATUNA ST-T PADILLA

TOTAL AMOUNT DUE : 18,771.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00402100002

BC20/56.0/1170/0/10/09-27-2017/91

7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454279588434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631277

45459000001

Date : 09-27-2017

BC20/56.0/1310/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545900000-1

Collection Ref. Code : 1805-72-095-3

Customer Information----------

Name : HERMOSA,SOFIA G

Premise Address: 120A SIKATUNA ST

Billing Address: 120A SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	522505 RGS6	Pole No	:	0268064
Serial No	:	67090915	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4212
Period From	:	08-26-2017	Prev Rdg	:	4212
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 359.00	7.18
Sub-Total		7.18
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.87
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		1.56
CURRENT BILL - SEPTEMBER 2017		13.74
TOTAL AMOUNT DUE		372.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 227.47

Your monthly electricity consumption chart

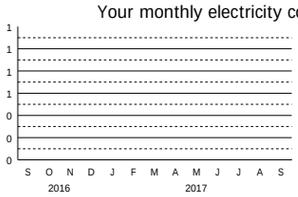

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	1.47		
Amount Net of VAT	12.27		
Less: BIR 2306	0.61		
BIR 2307	0.25	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	11.41	VAT Zero Rated Sales	0.00
Add : VAT	1.47	VAT Amount	1.47
TOTAL AMOUNT DUE	12.88	TOTAL SALES	13.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1310/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454279588434

Collection Ref. Code : 1805-72-095-3

Account ID : 4545900000-1

Customer Name : HERMOSA,SOFIA G

Meter Number : 522505 RGS6

Period : Dec 2016 to Aug 2017

Premise Address: 120A SIKATUNA ST

Billing Address: 120A SIKATUNA ST

TOTAL AMOUNT DUE : 372.98

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45459000001

BC20/56.0/1310/0/10/09-27-2017/91

7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959188667857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632136

95981100001

Date : 09-27-2017

BC20/56.0/1350/0268141/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9598110000-1

Collection Ref. Code : 1839-88-248-4

Customer Information----------

Name : SABARICOS,MA. CECILIA M1 Y

Premise Address: ENCE PENSION HOUSE 110 SIKATUNA ST DAY-AS CEBU CITY

Billing Address: ENCE PENSION HOUSE 110 SIKATUNA ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023759	Pole No	:	0268141
Serial No	:	121758570	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10744
Period From	:	08-26-2017	Prev Rdg	:	10461
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	2104	Billed kWh	:	283

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,380.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,440.39
Transmission Charge	0.6044/kWh	171.05
System Loss Charge	0.7353/kWh	208.09
Sub-Total		1,819.53
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,381.00	107.62
Sub-Total		132.91
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		99.53
Transmission		1.94
System Loss		12.85
Distribution		97.77
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		410.30
CURRENT BILL - SEPTEMBER 2017		3,177.49
TOTAL AMOUNT DUE		8,558.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 4,309.00

Your monthly electricity consumption chart

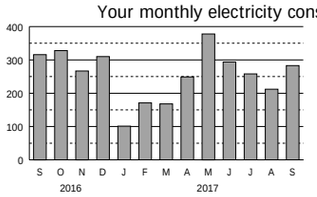

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.49		
Less : VAT	230.53		
Amount Net of VAT	2,946.96		
Less: BIR 2306	96.04		
BIR 2307	55.76	VATable Sales	2,767.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.77
Amount Due	2,795.16	VAT Zero Rated Sales	0.00
Add : VAT	230.53	VAT Amount	230.53
TOTAL AMOUNT DUE	3,025.69	TOTAL SALES	3,177.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1350/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959188667857

Collection Ref. Code : 1839-88-248-4

Account ID : 9598110000-1

Customer Name : SABARICOS,MA. CECILIA M1 Y

Meter Number : MTR1023759

Period : Jul 2017 to Aug 2017

Premise Address: ENCE PENSION HOUSE 110 SIKATUNA ST DAY-AS CEBU CITY

Billing Address: ENCE PENSION HOUSE 110 SIKATUNA ST DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 8,558.30 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95981100001

BC20/56.0/1350/0/10/09-27-2017/91

7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889322617877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635476

88981100006

Date : 09-27-2017

BC20/56.0/1360/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898110000-6

Collection Ref. Code : 1839-96-263-1

Customer Information----------

Name : SABARICOS,MA. CECILIA M2 Y

Premise Address: 110 SIKATUNA ST., DAY-AS CEBU CITY
Billing Address: 110 SIKATUNA ST., DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041371	Pole No	:	1125845
Serial No	:	121755619	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2946
Period From	:	08-26-2017	Prev Rdg	:	2873
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	3000	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		715.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.6044/kWh	44.12
System Loss Charge	0.7353/kWh	53.68
Sub-Total		469.35
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 716.00	14.32
Sub-Total		20.84
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		25.67
Transmission		0.50
System Loss		3.33
Distribution		25.66
Others		3.13
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		104.58
CURRENT BILL - SEPTEMBER 2017		808.64
TOTAL AMOUNT DUE		1,524.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 640.00

Your monthly electricity consumption chart

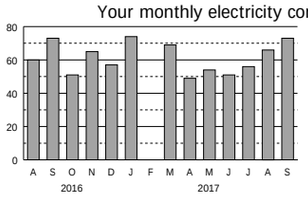

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.64		
Less : VAT	58.29		
Amount Net of VAT	750.35		
Less: BIR 2306	24.30		
BIR 2307	14.19	VATable Sales	704.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.29
Amount Due	711.86	VAT Zero Rated Sales	0.00
Add : VAT	58.29	VAT Amount	58.29
TOTAL AMOUNT DUE	770.15	TOTAL SALES	808.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1360/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889322617877

Collection Ref. Code : 1839-96-263-1
Account ID : 8898110000-6
Customer Name : SABARICOS,MA. CECILIA M2 Y
Meter Number : MTR1041371
Period : Aug 2017

Premise Address: 110 SIKATUNA ST., DAY-AS CEBU CITY
Billing Address: 110 SIKATUNA ST., DAY-AS CEBU CITY

TOTAL AMOUNT DUE : 1,524.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88981100006

BC20/56.0/1360/0/10/09-27-2017/91

7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430958906345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634112

43081100000

Date : 09-27-2017

BC20/56.0/1380/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4308110000-0

Collection Ref. Code : 1835-18-626-2

Customer Information----------

Name : YBANEZ,ENRIQUITA M1 TM

Premise Address: 110 SIKATUNA ST

Billing Address: 110 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1041324	Pole No	:	1125845
Serial No	:	126813460	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	67377
Period From	:	08-26-2017	Prev Rdg	:	65616
No of Days	:	31	Diff Rdg	:	1761
Avg kWh/day	:	56.81	Registered	:	1761
Conn Load	:	1689	Billed kWh	:	1761

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,967.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	8,962.96
Transmission Charge	0.6044/kWh	1,064.35
System Loss Charge	0.7353/kWh	1,294.86
Sub-Total		11,322.17
Distribution Charges		
Distribution Charge	1.7506/kWh	3,082.81
Supply Charge	0.4118/kWh	725.18
Metering Charge	0.6989/kWh	1,230.76
	5.00/month	5.00
Sub-Total		5,043.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	157.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.29
Surcharge	0.02 of 14,967.50	299.35
Sub-Total		456.72
Government Charges		
Franchise Tax - Local		126.17
Value Added Tax		
Generation		619.38
Transmission		12.08
System Loss		79.97
Distribution		605.25
Others		69.95
Universal Charge		
Missionary Electrification	0.1561/kWh	274.88
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	341.28
NPC Stranded Debts	0.0265/kWh	46.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	322.26
Sub-Total		2,502.29
CURRENT BILL - SEPTEMBER 2017		19,324.93
TOTAL AMOUNT DUE		34,292.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 5,207.61

Your monthly electricity consumption chart

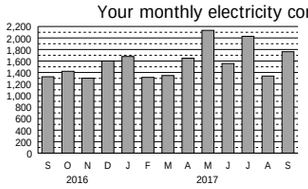

Avg Monthly Usage : 1,574.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,324.93		
Less : VAT	1,386.63		
Amount Net of VAT	17,938.30		
Less: BIR 2306	577.76		
BIR 2307	338.98	VATable Sales	16,822.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,115.66
Amount Due	17,021.56	VAT Zero Rated Sales	0.00
Add : VAT	1,386.63	VAT Amount	1,386.63
TOTAL AMOUNT DUE	18,408.19	TOTAL SALES	19,324.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1380/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430958906345

Collection Ref. Code : 1835-18-626-2

Account ID : 4308110000-0

Customer Name : YBANEZ,ENRIQUITA M1 TM

Meter Number : MTR1041324

Period : Aug 2017

Premise Address: 110 SIKATUNA ST

Billing Address: 110 SIKATUNA ST

TOTAL AMOUNT DUE : 34,292.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43081100000

BC20/56.0/1380/0/10/09-27-2017/91

7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530722416332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634011

53081100009

Date : 09-27-2017

BC20/56.0/1390/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308110000-9

Collection Ref. Code : 1835-18-629-7

Customer Information----------

Name : YBANEZ,ENRIQUITA M2 TM

Premise Address: 110 SIKATUNA ST

Billing Address: 110 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1041323	Pole No	:	1125845
Serial No	:	125282226	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	85909
Period From	:	08-26-2017	Prev Rdg	:	83414
No of Days	:	31	Diff Rdg	:	2495
Avg kWh/day	:	80.48	Registered	:	2495
Conn Load	:	1600	Billed kWh	:	2495

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		35,107.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	12,698.80
Transmission Charge	0.6044/kWh	1,507.98
System Loss Charge	0.7353/kWh	1,834.57
Sub-Total		16,041.35
Distribution Charges		
Distribution Charge	1.7506/kWh	4,367.75
Supply Charge	0.4118/kWh	1,027.44
Metering Charge	0.6989/kWh	1,743.76
	5.00/month	5.00
Sub-Total		7,143.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	222.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.41
Surcharge	0.02 of 35,108.00	702.16
Sub-Total		925.12
Government Charges		
Franchise Tax - Local		180.83
Value Added Tax		
Generation		877.54
Transmission		17.12
System Loss		113.30
Distribution		857.27
Others		132.71
Universal Charge		
Missionary Electrification	0.1561/kWh	389.47
Environmental Charge	0.0025/kWh	6.24
NPC Stranded Contract Costs	0.1938/kWh	483.53
NPC Stranded Debts	0.0265/kWh	66.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	456.59
Sub-Total		3,580.72
CURRENT BILL - SEPTEMBER 2017		27,691.14
TOTAL AMOUNT DUE		62,798.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 24,550.09

Your monthly electricity consumption chart

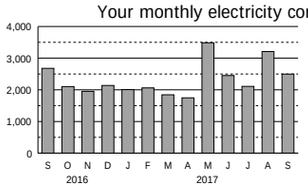

Avg Monthly Usage : 2,329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,691.14		
Less : VAT	1,997.94		
Amount Net of VAT	25,693.20		
Less: BIR 2306	832.47		
BIR 2307	485.83	VATable Sales	24,110.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,582.78
Amount Due	24,374.90	VAT Zero Rated Sales	0.00
Add : VAT	1,997.94	VAT Amount	1,997.94
TOTAL AMOUNT DUE	26,372.84	TOTAL SALES	27,691.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1390/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530722416332

Collection Ref. Code : 1835-18-629-7

Account ID : 5308110000-9

Customer Name : YBANEZ,ENRIQUITA M2 TM

Meter Number : MTR1041323

Period : Aug 2017

Premise Address: 110 SIKATUNA ST

Billing Address: 110 SIKATUNA ST

TOTAL AMOUNT DUE : 62,798.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53081100009

BC20/56.0/1390/0/10/09-27-2017/91

7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737003925369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635092

73722100002

Date : 09-27-2017

BC20/56.0/1530/0268176/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372210000-2

Collection Ref. Code : 1837-88-875-2

Customer Information----------

Name : SERVAN,ESTELLA A

Premise Address: 119 SIKATUNA ST

Billing Address: 119 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1023191	Pole No	:	0268176
Serial No	:	121757313	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4115
Period From	:	08-26-2017	Prev Rdg	:	4045
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		- 102.11
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 7.03
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		89.29
CURRENT BILL - SEPTEMBER 2017		626.02
TOTAL AMOUNT DUE		1,909.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,100.00

Your monthly electricity consumption chart

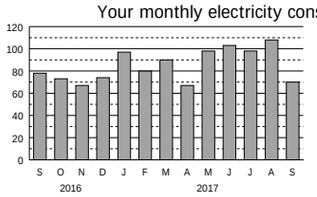

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.02		
Less : VAT	45.91		
Amount Net of VAT	580.11		
Less: BIR 2306	19.13		
BIR 2307	10.82	VATable Sales	536.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.38
Amount Due	550.16	VAT Zero Rated Sales	0.00
Add : VAT	45.91	VAT Amount	45.91
TOTAL AMOUNT DUE	596.07	TOTAL SALES	626.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1530/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737003925369

Collection Ref. Code : 1837-88-875-2

Account ID : 7372210000-2

Customer Name : SERVAN,ESTELLA A

Meter Number : MTR1023191

Period : Aug 2017

Premise Address: 119 SIKATUNA ST

Billing Address: 119 SIKATUNA ST

TOTAL AMOUNT DUE : 1,909.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73722100002

BC20/56.0/1530/0/10/09-27-2017/91

7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294561032193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635493

29422100007

Date : 09-27-2017

BC20/56.0/1600/0268176/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942210000-7

Collection Ref. Code : 1839-75-455-9

Customer Information----------

Name : MARTINEZ,GLORIA B

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1214254	Pole No	:	0268176
Serial No	:	85118203	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	802
Period From	:	08-26-2017	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	350	Billed kWh	:	193

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.3503/kWh	67.61
System Loss Charge	0.7535/kWh	145.43
Sub-Total		1,195.35
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		59.88
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		67.89
Transmission		0.79
System Loss		9.35
Distribution		66.87
Others		8.82
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		275.75
CURRENT BILL - SEPTEMBER 2017		2,088.22
TOTAL AMOUNT DUE		4,219.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,994.00

Your monthly electricity consumption chart

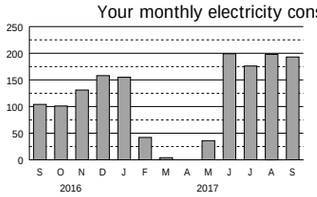

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.22		
Less : VAT	153.72		
Amount Net of VAT	1,934.50		
Less: BIR 2306	64.04		
BIR 2307	36.52	VATable Sales	1,812.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.03
Amount Due	1,833.94	VAT Zero Rated Sales	0.00
Add : VAT	153.72	VAT Amount	153.72
TOTAL AMOUNT DUE	1,987.66	TOTAL SALES	2,088.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1600/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294561032193

Collection Ref. Code : 1839-75-455-9
Account ID : 2942210000-7
Customer Name : MARTINEZ,GLORIA B
Meter Number : MTR1214254
Period : Aug 2017

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

TOTAL AMOUNT DUE : 4,219.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29422100007

BC20/56.0/1600/0/10/09-27-2017/91

7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724163100621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633502

72459000005

Date : 09-27-2017

BC20/56.0/1650/0268162/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245900000-5

Collection Ref. Code : 1805-71-923-8

Customer Information----------

Name : CHING,MERLY

Premise Address: 119F SIKATUNA ST
Billing Address: 119F SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	389958GS6	Pole No	:	0268162
Serial No	:	18382191	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14132
Period From	:	08-26-2017	Prev Rdg	:	14055
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 90.58
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.61
CURRENT BILL - SEPTEMBER 2017		711.26
TOTAL AMOUNT DUE		1,448.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 850.00

Your monthly electricity consumption chart

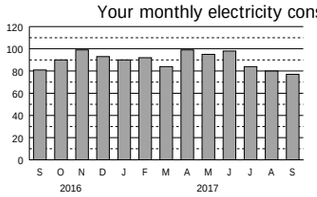

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.26		
Less : VAT	51.76		
Amount Net of VAT	659.50		
Less: BIR 2306	21.56		
BIR 2307	12.32	VATable Sales	611.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	625.62	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	677.38	TOTAL SALES	711.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1650/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724163100621

Collection Ref. Code : 1805-71-923-8
Account ID : 7245900000-5
Customer Name : CHING,MERLY
Meter Number : 389958GS6
Period : Aug 2017

Premise Address: 119F SIKATUNA ST
Billing Address: 119F SIKATUNA ST

TOTAL AMOUNT DUE : 1,448.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72459000005

BC20/56.0/1650/0/10/09-27-2017/91

7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824431770600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633521

82459000004

Date : 09-27-2017

BC20/56.0/1660/0268162/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245900000-4

Collection Ref. Code : 1805-71-926-2

Customer Information----------

Name : MERCADO,LUCIANO

Premise Address: 123C SIKATUNA ST

Billing Address: 123C SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	502347 GS6	Pole No	:	0268162
Serial No	:	95749991	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	42617
Period From	:	08-26-2017	Prev Rdg	:	41990
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	0	Billed kWh	:	627

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,368.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,191.24
Transmission Charge	0.3503/kWh	219.64
System Loss Charge	0.7535/kWh	472.44
Sub-Total		3,883.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,369.00	127.38
Sub-Total		183.41
Government Charges		
Franchise Tax - Local		43.99
Value Added Tax		
Generation		220.53
Transmission		2.57
System Loss		30.36
Distribution		215.88
Others		27.29
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		892.94
CURRENT BILL - SEPTEMBER 2017		6,758.71
TOTAL AMOUNT DUE		13,127.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 6,720.00

Your monthly electricity consumption chart

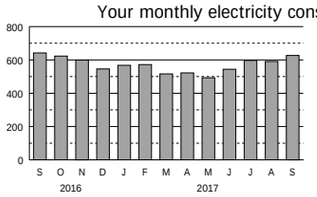

Avg Monthly Usage : 572.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,758.71		
Less : VAT	496.63		
Amount Net of VAT	6,262.08		
Less: BIR 2306	206.93		
BIR 2307	118.20	VATable Sales	5,865.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.31
Amount Due	5,936.95	VAT Zero Rated Sales	0.00
Add : VAT	496.63	VAT Amount	496.63
TOTAL AMOUNT DUE	6,433.58	TOTAL SALES	6,758.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1660/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824431770600

Collection Ref. Code : 1805-71-926-2

Account ID : 8245900000-4

Customer Name : MERCADO,LUCIANO

Meter Number : 502347 GS6

Period : Aug 2017

Premise Address: 123C SIKATUNA ST

Billing Address: 123C SIKATUNA ST

TOTAL AMOUNT DUE : 13,127.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82459000004

BC20/56.0/1660/0/10/09-27-2017/91

7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045335943712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636046

04553221401

Date : 09-27-2017

BC20/56.0/1680/0268204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455322140-1

Collection Ref. Code : 1853-42-323-8

Customer Information----------

Name : BALILI,AMPARO GUMBOC

Premise Address: SIKATUNA DAY-AS, CEBU CITY
Billing Address: SIKATUNA DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142115	Pole No	:	0268204
Serial No	:	15676146	Multiplier	:	40
Period To	:	09-26-2017	Pres Rdg	:	373
Period From	:	08-26-2017	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	33.55	Registered	:	1040
Conn Load	:	35410	Billed kWh	:	1040

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		7,657.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,293.29
Transmission Charge	0.6044/kWh	628.58
System Loss Charge	0.7353/kWh	764.71
Sub-Total		6,686.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	92.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 8,096.00	161.92
Sub-Total		254.86
Government Charges		
Franchise Tax - Local		74.42
Value Added Tax		
Generation		365.79
Transmission		7.13
System Loss		47.22
Distribution		357.69
Others		39.51
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
NPC Stranded Debts	0.0265/kWh	27.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	190.32
Sub-Total		1,476.13
CURRENT BILL - SEPTEMBER 2017		11,398.32
TOTAL AMOUNT DUE		19,056.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 438.00

Your monthly electricity consumption chart

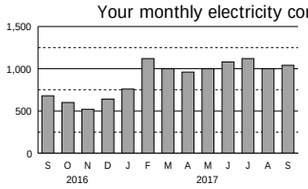

Avg Monthly Usage : 886.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,398.32		
Less : VAT	817.34		
Amount Net of VAT	10,580.98		
Less: BIR 2306	340.57		
BIR 2307	199.93	VATable Sales	9,922.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	658.79
Amount Due	10,040.48	VAT Zero Rated Sales	0.00
Add : VAT	817.34	VAT Amount	817.34
TOTAL AMOUNT DUE	10,857.82	TOTAL SALES	11,398.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1680/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045335943712

Collection Ref. Code : 1853-42-323-8
Account ID : 0455322140-1
Customer Name : BALILI,AMPARO GUMBOC
Meter Number : MTR1142115
Period : Aug 2017

Premise Address: SIKATUNA DAY-AS, CEBU CITY
Billing Address: SIKATUNA DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 19,056.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04553221401

BC20/56.0/1680/0/10/09-27-2017/91

7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782874361657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634294

78291100002

Date : 09-27-2017

BC20/56.0/1730/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829110000-2

Collection Ref. Code : 1835-64-785-5

Customer Information----------

Name : CASTANO,RAQUEL V M2 TM

Premise Address: 83 SIKATUNA COR BONIFACI STS

Billing Address: 83 SIKATUNA COR BONIFACI STS

TIN :

Metering Information----------

Meter No	:	528136 GS6	Pole No	:	1125845
Serial No	:	71506438	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9335
Period From	:	08-26-2017	Prev Rdg	:	9134
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,231.50	44.63
Sub-Total		62.59
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		287.15
CURRENT BILL - SEPTEMBER 2017		2,174.75
TOTAL AMOUNT DUE		4,406.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,221.58

Your monthly electricity consumption chart

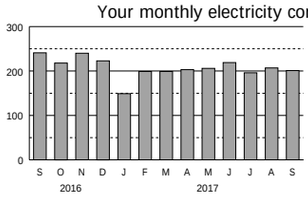

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.75		
Less : VAT	160.05		
Amount Net of VAT	2,014.70		
Less: BIR 2306	66.69		
BIR 2307	38.04	VATable Sales	1,887.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.10
Amount Due	1,909.97	VAT Zero Rated Sales	0.00
Add : VAT	160.05	VAT Amount	160.05
TOTAL AMOUNT DUE	2,070.02	TOTAL SALES	2,174.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1730/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782874361657

Collection Ref. Code : 1835-64-785-5

Account ID : 7829110000-2

Customer Name : CASTANO,RAQUEL V M2 TM

Meter Number : 528136 GS6

Period : Aug 2017

Premise Address: 83 SIKATUNA COR BONIFACI STS

Billing Address: 83 SIKATUNA COR BONIFACI STS

TOTAL AMOUNT DUE : 4,406.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78291100002

BC20/56.0/1730/0/10/09-27-2017/91

7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982157064485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634942

98291100000

Date : 09-27-2017

BC20/56.0/1750/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829110000-0

Collection Ref. Code : 1835-64-797-9

Customer Information----------

Name : CASTANO,RAQUEL V M4 TM

Premise Address: 83 SIKATUNA COR BONIFACI STS
Billing Address: 83 SIKATUNA COR BONIFACI STS

TIN :

Metering Information----------

Meter No	:	MTR1010402	Pole No	:	1125845
Serial No	:	83347536	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17228
Period From	:	08-26-2017	Prev Rdg	:	17027
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,840.00	96.80
Sub-Total		114.76
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		293.85
CURRENT BILL - SEPTEMBER 2017		2,233.62
TOTAL AMOUNT DUE		4,568.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,505.00

Your monthly electricity consumption chart

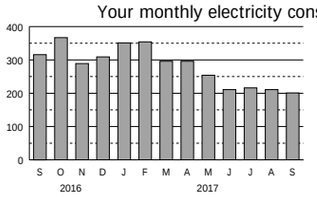

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.62		
Less : VAT	166.36		
Amount Net of VAT	2,067.26		
Less: BIR 2306	69.32		
BIR 2307	39.09	VATable Sales	1,939.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.49
Amount Due	1,958.85	VAT Zero Rated Sales	0.00
Add : VAT	166.36	VAT Amount	166.36
TOTAL AMOUNT DUE	2,125.21	TOTAL SALES	2,233.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1750/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982157064485

Collection Ref. Code : 1835-64-797-9
Account ID : 9829110000-0
Customer Name : CASTANO,RAQUEL V M4 TM
Meter Number : MTR1010402
Period : Aug 2017

Premise Address: 83 SIKATUNA COR BONIFACI STS
Billing Address: 83 SIKATUNA COR BONIFACI STS

TOTAL AMOUNT DUE : 4,568.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98291100000

BC20/56.0/1750/0/10/09-27-2017/91

7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531380511465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634238

53123380593

Date : 09-27-2017

BC20/56.0/1760/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312338059-3

Collection Ref. Code : 1857-69-350-7

Customer Information----------

Name : BAGUIO,GORBACHEV CARVAJAL

Premise Address: 21 SIKATUNA ST. PARIAN, CEBU CITY
Billing Address: 21 SIKATUNA ST. PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014610 EFS6	Pole No	:	1125845
Serial No	:	121447209	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6109
Period From	:	08-26-2017	Prev Rdg	:	5962
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	233	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		209.91
CURRENT BILL - SEPTEMBER 2017		1,589.35
TOTAL AMOUNT DUE		3,102.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,602.00

Your monthly electricity consumption chart

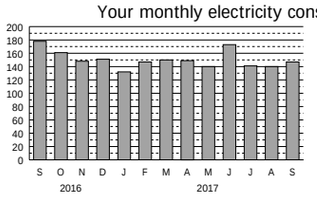

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.35		
Less : VAT	116.95		
Amount Net of VAT	1,472.40		
Less: BIR 2306	48.74		
BIR 2307	27.80	VATable Sales	1,379.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.96
Amount Due	1,395.86	VAT Zero Rated Sales	0.00
Add : VAT	116.95	VAT Amount	116.95
TOTAL AMOUNT DUE	1,512.81	TOTAL SALES	1,589.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1760/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531380511465

Collection Ref. Code : 1857-69-350-7
Account ID : 5312338059-3
Customer Name : BAGUIO,GORBACHEV CARVAJAL
Meter Number : 014610 EFS6
Period : Aug 2017

Premise Address: 21 SIKATUNA ST. PARIAN, CEBU CITY
Billing Address: 21 SIKATUNA ST. PARIAN, CEBU CITY

TOTAL AMOUNT DUE : 3,102.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53123380593

BC20/56.0/1760/0/10/09-27-2017/91

7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259263807269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631728

25981100008

Date : 09-27-2017

BC20/56.0/1770/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598110000-8

Collection Ref. Code : 1825-38-422-3

Customer Information----------

Name : CANETE,MARIFEL

Premise Address: BONIFACIO ST C/O MUY BIEN BAKERY
Billing Address: BONIFACIO ST C/O MUY BIEN BAKERY

TIN :

Metering Information----------

Meter No	:	389365GS6	Pole No	:	0268666
Serial No	:	2003156368	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	58996
Period From	:	08-26-2017	Prev Rdg	:	58686
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,748.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,577.81
Transmission Charge	0.3503/kWh	108.59
System Loss Charge	0.7535/kWh	233.59
Sub-Total		1,919.99
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,748.00	74.96
Sub-Total		102.66
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		109.04
Transmission		1.26
System Loss		15.01
Distribution		107.04
Others		14.94
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		443.35
CURRENT BILL - SEPTEMBER 2017		3,358.01
TOTAL AMOUNT DUE		7,106.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 3,879.00

Your monthly electricity consumption chart

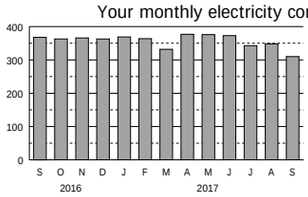

Avg Monthly Usage : 357.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.01		
Less : VAT	247.29		
Amount Net of VAT	3,110.72		
Less: BIR 2306	103.04		
BIR 2307	58.73	VATable Sales	2,914.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.06
Amount Due	2,948.95	VAT Zero Rated Sales	0.00
Add : VAT	247.29	VAT Amount	247.29
TOTAL AMOUNT DUE	3,196.24	TOTAL SALES	3,358.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1770/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259263807269

Collection Ref. Code : 1825-38-422-3
Account ID : 2598110000-8
Customer Name : CANETE,MARIFEL
Meter Number : 389365GS6
Period : Aug 2017

Premise Address: BONIFACIO ST C/O MUY BIEN BAKERY
Billing Address: BONIFACIO ST C/O MUY BIEN BAKERY

TOTAL AMOUNT DUE : 7,106.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25981100008

BC20/56.0/1770/0/10/09-27-2017/91

7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954653353463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631422

95422100008

Date : 09-27-2017

BC20/56.0/1780/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542210000-8

Collection Ref. Code : 1839-70-575-2

Customer Information----------

Name : CAMPO,JUVELYN

Premise Address: SIKATUNA-BONIFACIO STS.
Billing Address: SIKATUNA-BONIFACIO STS.

TIN :

Metering Information----------

Meter No	:	415111GS6	Pole No	:	0268666
Serial No	:	57652437	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17386
Period From	:	08-26-2017	Prev Rdg	:	17203
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		51.14
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		260.75
CURRENT BILL - SEPTEMBER 2017		1,973.92
TOTAL AMOUNT DUE		3,713.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,359.00

Your monthly electricity consumption chart

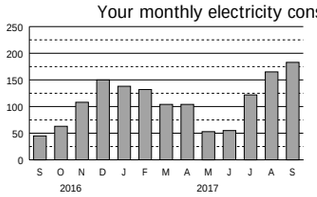

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.92		
Less : VAT	145.07		
Amount Net of VAT	1,828.85		
Less: BIR 2306	60.44		
BIR 2307	34.52	VATable Sales	1,713.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.68
Amount Due	1,733.89	VAT Zero Rated Sales	0.00
Add : VAT	145.07	VAT Amount	145.07
TOTAL AMOUNT DUE	1,878.96	TOTAL SALES	1,973.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1780/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954653353463

Collection Ref. Code : 1839-70-575-2
Account ID : 9542210000-8
Customer Name : CAMPO,JUVELYN
Meter Number : 415111GS6
Period : Aug 2017

Premise Address: SIKATUNA-BONIFACIO STS.
Billing Address: SIKATUNA-BONIFACIO STS.

TOTAL AMOUNT DUE : 3,713.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95422100008

BC20/56.0/1780/0/10/09-27-2017/91

7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112302871183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632238

11202100001

Date : 09-27-2017

BC20/56.0/1800/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120210000-1

Collection Ref. Code : 1825-62-026-1

Customer Information----------

Name : BONGABONG,DANIE M

Premise Address: 27 SIKATUNA - BONIFACIO ST PARI-AN
Billing Address: 27 SIKATUNA - BONIFACIO ST PARI-AN

TIN :

Metering Information----------

Meter No	:	393879GS6	Pole No	:	0268666
Serial No	:	61748868	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	32168
Period From	:	08-26-2017	Prev Rdg	:	31911
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	410	Billed kWh	:	257

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,308.05
Transmission Charge	0.3503/kWh	90.03
System Loss Charge	0.7535/kWh	193.65
Sub-Total		1,591.73
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		75.97
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		90.39
Transmission		1.05
System Loss		12.45
Distribution		88.84
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		366.48
CURRENT BILL - SEPTEMBER 2017		2,774.53
TOTAL AMOUNT DUE		5,425.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 3,000.00

Your monthly electricity consumption chart

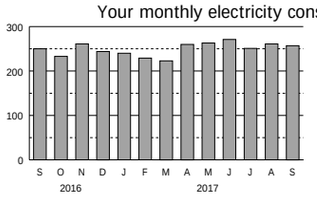

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.53		
Less : VAT	204.01		
Amount Net of VAT	2,570.52		
Less: BIR 2306	85.01		
BIR 2307	48.52	VATable Sales	2,408.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.47
Amount Due	2,436.99	VAT Zero Rated Sales	0.00
Add : VAT	204.01	VAT Amount	204.01
TOTAL AMOUNT DUE	2,641.00	TOTAL SALES	2,774.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1800/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112302871183

Collection Ref. Code : 1825-62-026-1
Account ID : 1120210000-1
Customer Name : BONGABONG,DANIE M
Meter Number : 393879GS6
Period : Aug 2017

Premise Address: 27 SIKATUNA - BONIFACIO ST PARI-AN
Billing Address: 27 SIKATUNA - BONIFACIO ST PARI-AN

TOTAL AMOUNT DUE : 5,425.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11202100001 BC20/56.0/1800/0/10/09-27-2017/91 7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930567517420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634279

93062100008

Date : 09-27-2017

BC20/56.0/1810/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306210000-8

Collection Ref. Code : 1841-58-371-5

Customer Information----------

Name : BONGABONG,DANIE M

Premise Address: 27 SIKATUNA COR. BONIFACIO ST. PARIAN CEBU CITY

Billing Address: 27 SIKATUNA COR. BONIFACIO ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	190989WS6	Pole No	:	0268666
Serial No	:	43737277	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	38211
Period From	:	08-26-2017	Prev Rdg	:	38140
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 81.44
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 5.65
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		92.19
CURRENT BILL - SEPTEMBER 2017		658.64
TOTAL AMOUNT DUE		1,445.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 431.00

Your monthly electricity consumption chart

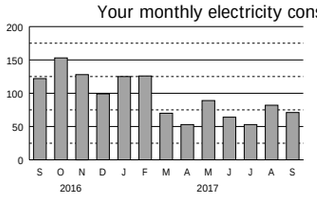

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.64		
Less : VAT	48.04		
Amount Net of VAT	610.60		
Less: BIR 2306	20.02		
BIR 2307	11.41	VATable Sales	566.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.15
Amount Due	579.17	VAT Zero Rated Sales	0.00
Add : VAT	48.04	VAT Amount	48.04
TOTAL AMOUNT DUE	627.21	TOTAL SALES	658.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1810/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930567517420

Collection Ref. Code : 1841-58-371-5

Account ID : 9306210000-8

Customer Name : BONGABONG,DANIE M

Meter Number : 190989WS6

Period : Aug 2017

Premise Address: 27 SIKATUNA COR. BONIFACIO ST. PARIAN CEBU CITY

Billing Address: 27 SIKATUNA COR. BONIFACIO ST. PARIAN CEBU CITY

TOTAL AMOUNT DUE : 1,445.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93062100008

BC20/56.0/1810/0/10/09-27-2017/91

7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275172241410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633318

27559000008

Date : 09-27-2017

BC20/56.0/1840/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755900000-8

Collection Ref. Code : 1805-76-080-7

Customer Information----------

Name : PERALTA,ASUNCION E

Premise Address: C/O MRS. ORDENA
Billing Address: C/O MRS. ORDENA

TIN :

Metering Information----------

Meter No	:	MTR1192272	Pole No	:	1125845
Serial No	:	40138249	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2523
Period From	:	08-26-2017	Prev Rdg	:	2169
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,685.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,801.75
Transmission Charge	0.3503/kWh	124.01
System Loss Charge	0.7535/kWh	266.74
Sub-Total		2,192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,686.00	73.72
Sub-Total		105.36
Government Charges		
Franchise Tax - Local		24.87
Value Added Tax		
Generation		124.51
Transmission		1.44
System Loss		17.14
Distribution		122.15
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		504.66
CURRENT BILL - SEPTEMBER 2017		3,820.42
TOTAL AMOUNT DUE		7,506.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,347.00

Your monthly electricity consumption chart

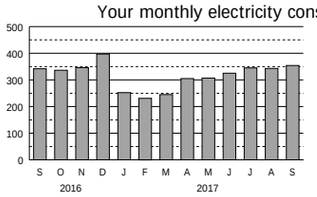

Avg Monthly Usage : 317.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,820.42		
Less : VAT	280.87		
Amount Net of VAT	3,539.55		
Less: BIR 2306	117.04		
BIR 2307	66.81	VATable Sales	3,315.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.79
Amount Due	3,355.70	VAT Zero Rated Sales	0.00
Add : VAT	280.87	VAT Amount	280.87
TOTAL AMOUNT DUE	3,636.57	TOTAL SALES	3,820.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1840/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275172241410

Collection Ref. Code : 1805-76-080-7
Account ID : 2755900000-8
Customer Name : PERALTA,ASUNCION E
Meter Number : MTR1192272
Period : Aug 2017

Premise Address: C/O MRS. ORDENA
Billing Address: C/O MRS. ORDENA

TOTAL AMOUNT DUE : 7,506.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27559000008

BC20/56.0/1840/0/10/09-27-2017/91

7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475954348524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633425

47559000006

Date : 09-27-2017

BC20/56.0/1850/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755900000-6

Collection Ref. Code : 1805-76-086-6

Customer Information----------

Name : GALVEZ,CONCEPCION UP

Premise Address: SIKATUNA BONIFACIO
Billing Address: SIKATUNA BONIFACIO

TIN :

Metering Information----------

Meter No	:	400036GS6	Pole No	:	0268666
Serial No	:	2003216128	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20144
Period From	:	08-26-2017	Prev Rdg	:	19968
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		52.65
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		7.80
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		251.25
CURRENT BILL - SEPTEMBER 2017		1,902.56
TOTAL AMOUNT DUE		3,748.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,941.00

Your monthly electricity consumption chart

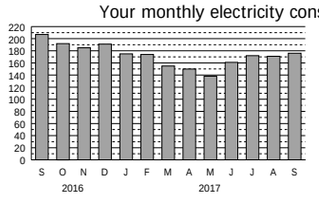

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.56		
Less : VAT	139.97		
Amount Net of VAT	1,762.59		
Less: BIR 2306	58.33		
BIR 2307	33.27	VATable Sales	1,651.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.28
Amount Due	1,670.99	VAT Zero Rated Sales	0.00
Add : VAT	139.97	VAT Amount	139.97
TOTAL AMOUNT DUE	1,810.96	TOTAL SALES	1,902.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1850/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475954348524

Collection Ref. Code : 1805-76-086-6
Account ID : 4755900000-6
Customer Name : GALVEZ,CONCEPCION UP
Meter Number : 400036GS6
Period : Aug 2017

Premise Address: SIKATUNA BONIFACIO
Billing Address: SIKATUNA BONIFACIO

TOTAL AMOUNT DUE : 3,748.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47559000006

BC20/56.0/1850/0/10/09-27-2017/91

7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375840060291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633526

37559000007

Date : 09-27-2017

BC20/56.0/1860/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755900000-7

Collection Ref. Code : 1805-76-083-1

Customer Information----------

Name : BALBIN,BIENAVENIDA

Premise Address: SIKATUNA BONIFACIO
Billing Address: SIKATUNA BONIFACIO

TIN :

Metering Information----------

Meter No	:	424730GS6	Pole No	:	0268666
Serial No	:	2003211274	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	60556
Period From	:	08-26-2017	Prev Rdg	:	60040
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	0	Billed kWh	:	516

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,176.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,626.29
Transmission Charge	0.3503/kWh	180.75
System Loss Charge	0.7535/kWh	388.81
Sub-Total		3,195.85
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,176.50	103.53
Sub-Total		149.64
Government Charges		
Franchise Tax - Local		36.20
Value Added Tax		
Generation		181.48
Transmission		2.11
System Loss		24.99
Distribution		177.77
Others		22.30
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
NPC Stranded Debts	0.0265/kWh	13.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.43
Sub-Total		734.79
CURRENT BILL - SEPTEMBER 2017		5,561.71
TOTAL AMOUNT DUE		10,738.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 5,134.00

Your monthly electricity consumption chart

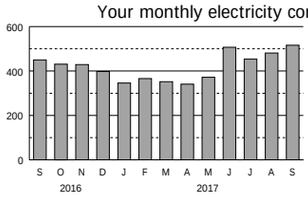

Avg Monthly Usage : 418.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,561.71		
Less : VAT	408.65		
Amount Net of VAT	5,153.06		
Less: BIR 2306	170.26		
BIR 2307	97.26	VATable Sales	4,826.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.14
Amount Due	4,885.54	VAT Zero Rated Sales	0.00
Add : VAT	408.65	VAT Amount	408.65
TOTAL AMOUNT DUE	5,294.19	TOTAL SALES	5,561.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1860/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375840060291

Collection Ref. Code : 1805-76-083-1
Account ID : 3755900000-7
Customer Name : BALBIN,BIENAVENIDA
Meter Number : 424730GS6
Period : Aug 2017

Premise Address: SIKATUNA BONIFACIO
Billing Address: SIKATUNA BONIFACIO

TOTAL AMOUNT DUE : 10,738.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37559000007

BC20/56.0/1860/0/10/09-27-2017/91

7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113778259833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632316

11327105646

Date : 09-27-2017

BC20/56.0/1870/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132710564-6

Collection Ref. Code : 1849-68-308-5

Customer Information----------

Name : MIRABALLES,PONCIANO DOLIENTE

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	493846 GS6	Pole No	:	0268666
Serial No	:	85010484	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14367
Period From	:	08-26-2017	Prev Rdg	:	14059
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	515	Billed kWh	:	308

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,391.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,567.63
Transmission Charge	0.3503/kWh	107.89
System Loss Charge	0.7535/kWh	232.08
Sub-Total		1,907.60
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,391.00	87.82
Sub-Total		115.34
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		108.33
Transmission		1.26
System Loss		14.92
Distribution		106.35
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		442.19
CURRENT BILL - SEPTEMBER 2017		3,351.40
TOTAL AMOUNT DUE		7,742.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,917.00

Your monthly electricity consumption chart

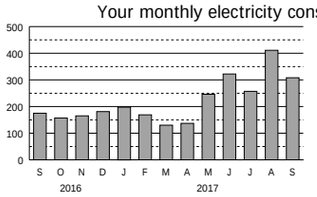

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.40		
Less : VAT	247.32		
Amount Net of VAT	3,104.08		
Less: BIR 2306	103.05		
BIR 2307	58.62	VATable Sales	2,909.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.87
Amount Due	2,942.41	VAT Zero Rated Sales	0.00
Add : VAT	247.32	VAT Amount	247.32
TOTAL AMOUNT DUE	3,189.73	TOTAL SALES	3,351.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1870/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113778259833

Collection Ref. Code : 1849-68-308-5
Account ID : 1132710564-6
Customer Name : MIRABALLES,PONCIANO DOLIENTE
Meter Number : 493846 GS6
Period : Aug 2017

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

TOTAL AMOUNT DUE : 7,742.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11327105646

BC20/56.0/1870/0/10/09-27-2017/91

7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952103352812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631055

95221100001

Date : 09-27-2017

BC20/56.0/1880/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522110000-1

Collection Ref. Code : 1843-73-851-1

Customer Information----------

Name : MIRABALLES,ELISA V

Premise Address: 10-A SIKATUNA ST. PARIAN CEBU CITY

Billing Address: 10-A SIKATUNA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	423889GS6	Pole No	:	0268666
Serial No	:	54314286	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	24200
Period From	:	08-26-2017	Prev Rdg	:	23950
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	1344	Billed kWh	:	250

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,901.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,272.43
Transmission Charge	0.6044/kWh	151.10
System Loss Charge	0.7353/kWh	183.83
Sub-Total		1,607.36
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,901.50	58.03
Sub-Total		80.37
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		87.93
Transmission		1.72
System Loss		11.36
Distribution		86.44
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		357.82
CURRENT BILL - SEPTEMBER 2017		2,765.88
TOTAL AMOUNT DUE		5,667.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,831.00

Your monthly electricity consumption chart

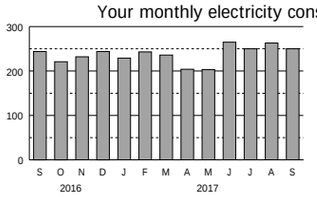

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.88		
Less : VAT	199.26		
Amount Net of VAT	2,566.62		
Less: BIR 2306	83.03		
BIR 2307	48.52	VATable Sales	2,408.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.56
Amount Due	2,435.07	VAT Zero Rated Sales	0.00
Add : VAT	199.26	VAT Amount	199.26
TOTAL AMOUNT DUE	2,634.33	TOTAL SALES	2,765.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1880/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952103352812

Collection Ref. Code : 1843-73-851-1

Account ID : 9522110000-1

Customer Name : MIRABALLES,ELISA V

Meter Number : 423889GS6

Period : Aug 2017

Premise Address: 10-A SIKATUNA ST. PARIAN CEBU CITY

Billing Address: 10-A SIKATUNA ST. PARIAN CEBU CITY

TOTAL AMOUNT DUE : 5,667.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95221100001 BC20/56.0/1880/0/10/09-27-2017/91 7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761586167063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631771

76131100000

Date : 09-27-2017

BC20/56.0/1890/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613110000-0

Collection Ref. Code : 1821-85-095-5

Customer Information----------

Name : MIRABALLES,PONCIANO D

Premise Address: 60C SIKATUNA ST PARIAN CEBU CITY
Billing Address: 60C SIKATUNA ST PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	467073GS6	Pole No	:	0268666
Serial No	:	71816642	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13149
Period From	:	08-26-2017	Prev Rdg	:	12945
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	200	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,062.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.6044/kWh	123.30
System Loss Charge	0.7353/kWh	150.00
Sub-Total		1,311.60
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,062.50	41.25
Sub-Total		59.48
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		71.75
Transmission		1.40
System Loss		9.26
Distribution		70.65
Others		8.90
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		291.30
CURRENT BILL - SEPTEMBER 2017		2,251.09
TOTAL AMOUNT DUE		4,313.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 1,726.00

Your monthly electricity consumption chart

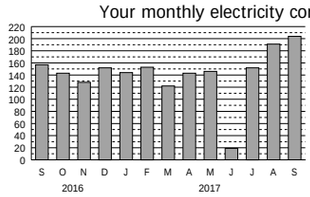

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.09		
Less : VAT	161.96		
Amount Net of VAT	2,089.13		
Less: BIR 2306	67.50		
BIR 2307	39.49	VATable Sales	1,959.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.34
Amount Due	1,982.14	VAT Zero Rated Sales	0.00
Add : VAT	161.96	VAT Amount	161.96
TOTAL AMOUNT DUE	2,144.10	TOTAL SALES	2,251.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1890/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761586167063

Collection Ref. Code : 1821-85-095-5
Account ID : 7613110000-0
Customer Name : MIRABALLES,PONCIANO D
Meter Number : 467073GS6
Period : Aug 2017

Premise Address: 60C SIKATUNA ST PARIAN CEBU CITY
Billing Address: 60C SIKATUNA ST PARIAN CEBU CITY

TOTAL AMOUNT DUE : 4,313.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76131100000

BC20/56.0/1890/0/10/09-27-2017/91

7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726964166057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633710

72670029429

Date : 09-27-2017

BC20/56.0/1900/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267002942-9

Collection Ref. Code : 1849-76-524-3

Customer Information----------

Name : MACIAS,EILEEN VALLEJOS

Premise Address: 60-B SIKATUNA ST. PARIAN CEBU CITY
Billing Address: 60-B SIKATUNA ST. PARIAN CEBU CITY

TIN : 266-697-550-000

Metering Information----------

Meter No	:	558329 GS6	Pole No	:	0268666
Serial No	:	90566597	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10757
Period From	:	08-26-2017	Prev Rdg	:	10544
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	354	Billed kWh	:	213

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,084.11
Transmission Charge	0.3503/kWh	74.61
System Loss Charge	0.7535/kWh	160.50
Sub-Total		1,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		71.64
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		74.93
Transmission		0.87
System Loss		10.30
Distribution		73.74
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		304.96
CURRENT BILL - SEPTEMBER 2017		2,310.28
TOTAL AMOUNT DUE		4,940.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,664.00

Your monthly electricity consumption chart

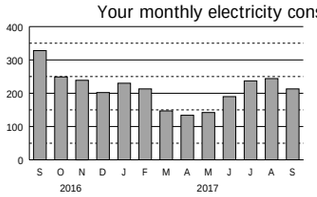

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.28		
Less : VAT	170.24		
Amount Net of VAT	2,140.04		
Less: BIR 2306	70.93		
BIR 2307	40.41	VATable Sales	2,005.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.72
Amount Due	2,028.70	VAT Zero Rated Sales	0.00
Add : VAT	170.24	VAT Amount	170.24
TOTAL AMOUNT DUE	2,198.94	TOTAL SALES	2,310.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1900/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726964166057

Collection Ref. Code : 1849-76-524-3
Account ID : 7267002942-9
Customer Name : MACIAS,EILEEN VALLEJOS
Meter Number : 558329 GS6
Period : Aug 2017

Premise Address: 60-B SIKATUNA ST. PARIAN CEBU CITY
Billing Address: 60-B SIKATUNA ST. PARIAN CEBU CITY

TOTAL AMOUNT DUE : 4,940.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72670029429

BC20/56.0/1900/0/10/09-27-2017/91

7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400247104830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630781

40071100008

Date : 09-27-2017

BC20/56.0/1920/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007110000-8

Collection Ref. Code : 1833-84-101-8

Customer Information----------

Name : ELUMBA,ISIDRO D TM

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	389811GS6	Pole No	:	0268666
Serial No	:	57574004	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	31901
Period From	:	08-26-2017	Prev Rdg	:	31778
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		5.24
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		175.55
CURRENT BILL - SEPTEMBER 2017		1,329.26
TOTAL AMOUNT DUE		2,528.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,207.66

Your monthly electricity consumption chart

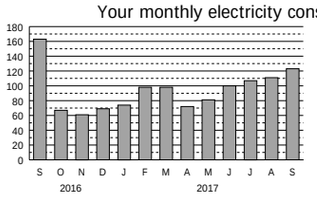

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.26		
Less : VAT	97.78		
Amount Net of VAT	1,231.48		
Less: BIR 2306	40.75		
BIR 2307	23.25	VATable Sales	1,153.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.77
Amount Due	1,167.48	VAT Zero Rated Sales	0.00
Add : VAT	97.78	VAT Amount	97.78
TOTAL AMOUNT DUE	1,265.26	TOTAL SALES	1,329.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1920/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400247104830

Collection Ref. Code : 1833-84-101-8

Account ID : 4007110000-8

Customer Name : ELUMBA,ISIDRO D TM

Meter Number : 389811GS6

Period : Aug 2017

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TOTAL AMOUNT DUE : 2,528.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40071100008

BC20/56.0/1920/0/10/09-27-2017/91

7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200470218186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630760

20071100000

Date : 09-27-2017

BC20/56.0/1940/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007110000-0

Collection Ref. Code : 1833-83-566-2

Customer Information----------

Name : ELUMBA,CATALINO A TM

Premise Address: #1 PERALTA COMPOUND SIKATUNA ST

Billing Address: #1 PERALTA COMPOUND SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	424243GS6	Pole No	:	0268666
Serial No	:	2003211989	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13666
Period From	:	08-26-2017	Prev Rdg	:	13596
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 113.43
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 8.40
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		87.83
CURRENT BILL - SEPTEMBER 2017		613.24
TOTAL AMOUNT DUE		1,330.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,118.00

Your monthly electricity consumption chart

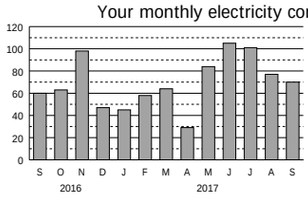

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.24		
Less : VAT	44.54		
Amount Net of VAT	568.70		
Less: BIR 2306	18.56		
BIR 2307	10.59	VATable Sales	525.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.29
Amount Due	539.55	VAT Zero Rated Sales	0.00
Add : VAT	44.54	VAT Amount	44.54
TOTAL AMOUNT DUE	584.09	TOTAL SALES	613.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1940/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200470218186

Collection Ref. Code : 1833-83-566-2

Account ID : 2007110000-0

Customer Name : ELUMBA,CATALINO A TM

Meter Number : 424243GS6

Period : Aug 2017

Premise Address: #1 PERALTA COMPOUND SIKATUNA ST

Billing Address: #1 PERALTA COMPOUND SIKATUNA ST

TOTAL AMOUNT DUE : 1,330.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20071100000

BC20/56.0/1940/0/10/09-27-2017/91

7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575661867322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633376

57559000005

Date : 09-27-2017

BC20/56.0/1950/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755900000-5

Collection Ref. Code : 1805-76-095-5

Customer Information----------

Name : GUMBOC,LAZARO

Premise Address: 61 SIKATUNA ST.
Billing Address: 61 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	389154GS6	Pole No	:	0268666
Serial No	:	2003121674	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7522
Period From	:	08-26-2017	Prev Rdg	:	7472
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 176.70
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 14.18
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		54.04
CURRENT BILL - SEPTEMBER 2017		335.10
TOTAL AMOUNT DUE		655.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 290.00

Your monthly electricity consumption chart

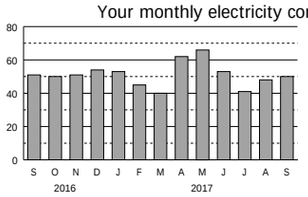

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.10		
Less : VAT	23.81		
Amount Net of VAT	311.29		
Less: BIR 2306	9.94		
BIR 2307	5.66	VATable Sales	281.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.23
Amount Due	295.69	VAT Zero Rated Sales	0.00
Add : VAT	23.81	VAT Amount	23.81
TOTAL AMOUNT DUE	319.50	TOTAL SALES	335.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1950/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575661867322

Collection Ref. Code : 1805-76-095-5
Account ID : 5755900000-5
Customer Name : GUMBOC,LAZARO
Meter Number : 389154GS6
Period : Aug 2017

Premise Address: 61 SIKATUNA ST.
Billing Address: 61 SIKATUNA ST.

TOTAL AMOUNT DUE : 655.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57559000005 BC20/56.0/1950/0/10/09-27-2017/91 7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875160551114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634092

87559000002

Date : 09-27-2017

BC20/56.0/1980/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755900000-2

Collection Ref. Code : 1805-76-110-2

Customer Information----------

Name : GUMBOC,LAZARO -APTA

Premise Address: 57 SIKATUNA ST.
Billing Address: 57 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1116525	Pole No	:	0268666
Serial No	:	40048314	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16952
Period From	:	08-26-2017	Prev Rdg	:	16293
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	0	Billed kWh	:	659

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,779.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,354.11
Transmission Charge	0.3503/kWh	230.85
System Loss Charge	0.7535/kWh	496.56
Sub-Total		4,081.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	58.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 6,779.50	135.59
Sub-Total		194.48
Government Charges		
Franchise Tax - Local		46.25
Value Added Tax		
Generation		231.78
Transmission		2.69
System Loss		31.89
Distribution		226.87
Others		28.89
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
NPC Stranded Debts	0.0265/kWh	17.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.60
Sub-Total		938.66
CURRENT BILL - SEPTEMBER 2017		7,105.27
TOTAL AMOUNT DUE		13,884.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 7,247.00

Your monthly electricity consumption chart

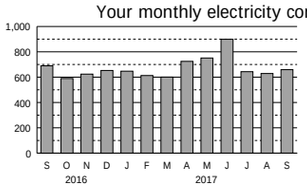

Avg Monthly Usage : 671.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,105.27		
Less : VAT	522.12		
Amount Net of VAT	6,583.15		
Less: BIR 2306	217.54		
BIR 2307	124.26	VATable Sales	6,166.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.54
Amount Due	6,241.35	VAT Zero Rated Sales	0.00
Add : VAT	522.12	VAT Amount	522.12
TOTAL AMOUNT DUE	6,763.47	TOTAL SALES	7,105.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1980/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875160551114

Collection Ref. Code : 1805-76-110-2
Account ID : 8755900000-2
Customer Name : GUMBOC,LAZARO -APTA
Meter Number : MTR1116525
Period : Aug 2017

Premise Address: 57 SIKATUNA ST.
Billing Address: 57 SIKATUNA ST.

TOTAL AMOUNT DUE : 13,884.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87559000002 BC20/56.0/1980/0/10/09-27-2017/91 7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270152271772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632815

27081100003

Date : 09-27-2017

BC20/56.0/1990/0268841/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708110000-3

Collection Ref. Code : 1835-30-674-8

Customer Information----------

Name : BALILI,AMPARO G

Premise Address: 55 SIKATUNA ST NR COR ISAGANI ST. PARIAN
Billing Address: 55 SIKATUNA ST NR COR ISAGANI ST. PARIAN

TIN :

Metering Information----------

Meter No	:	MTR1023258	Pole No	:	0268841
Serial No	:	121759346	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5136
Period From	:	08-26-2017	Prev Rdg	:	4977
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	351	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		52.21
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		7.61
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		227.66
CURRENT BILL - SEPTEMBER 2017		1,724.60
TOTAL AMOUNT DUE		3,624.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,971.00

Your monthly electricity consumption chart

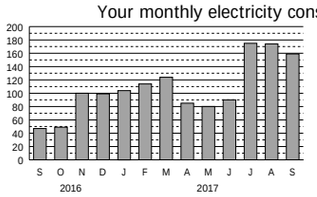

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.60		
Less : VAT	127.09		
Amount Net of VAT	1,597.51		
Less: BIR 2306	52.96		
BIR 2307	30.16	VATable Sales	1,496.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.57
Amount Due	1,514.39	VAT Zero Rated Sales	0.00
Add : VAT	127.09	VAT Amount	127.09
TOTAL AMOUNT DUE	1,641.48	TOTAL SALES	1,724.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1990/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270152271772

Collection Ref. Code : 1835-30-674-8
Account ID : 2708110000-3
Customer Name : BALILI,AMPARO G
Meter Number : MTR1023258
Period : Aug 2017

Premise Address: 55 SIKATUNA ST NR COR ISAGANI ST. PARIAN
Billing Address: 55 SIKATUNA ST NR COR ISAGANI ST. PARIAN

TOTAL AMOUNT DUE : 3,624.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27081100003

BC20/56.0/1990/0/10/09-27-2017/91

7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975310697219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634005

97559000001

Date : 09-27-2017

BC20/56.0/2000/0268841/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755900000-1

Collection Ref. Code : 1805-76-113-7

Customer Information----------

Name : GUMBOC,LAZARO -APTA

Premise Address: ISAGANI SIKATUNA

Billing Address: ISAGANI SIKATUNA

TIN :

Metering Information----------

Meter No	:	525271 GS6	Pole No	:	0268841
Serial No	:	61690853	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12839
Period From	:	08-26-2017	Prev Rdg	:	12581
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,313.14
Transmission Charge	0.3503/kWh	90.38
System Loss Charge	0.7535/kWh	194.40
Sub-Total		1,597.92
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,162.00	63.24
Sub-Total		86.29
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		90.74
Transmission		1.05
System Loss		12.49
Distribution		89.19
Others		12.54
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		369.20
CURRENT BILL - SEPTEMBER 2017		2,796.62
TOTAL AMOUNT DUE		5,958.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 6,661.00

Your monthly electricity consumption chart

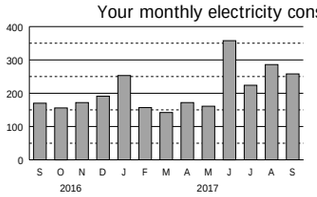

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.62		
Less : VAT	206.01		
Amount Net of VAT	2,590.61		
Less: BIR 2306	85.84		
BIR 2307	48.91	VATable Sales	2,427.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.19
Amount Due	2,455.86	VAT Zero Rated Sales	0.00
Add : VAT	206.01	VAT Amount	206.01
TOTAL AMOUNT DUE	2,661.87	TOTAL SALES	2,796.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2000/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975310697219

Collection Ref. Code : 1805-76-113-7

Account ID : 9755900000-1

Customer Name : GUMBOC,LAZARO -APTA

Meter Number : 525271 GS6

Period : Aug 2017

Premise Address: ISAGANI SIKATUNA

Billing Address: ISAGANI SIKATUNA

TOTAL AMOUNT DUE : 5,958.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97559000001

BC20/56.0/2000/0/10/09-27-2017/91

7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085331641059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634149

08559000008

Date : 09-27-2017

BC20/56.0/2010/0268841/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855900000-8

Collection Ref. Code : 1805-76-116-1

Customer Information----------

Name : GUMBOC,LAZARO

Premise Address: ISAGANI SIKATUNA

Billing Address: ISAGANI SIKATUNA

TIN :

Metering Information----------

Meter No	:	390917GS6	Pole No	:	0268841
Serial No	:	2003156963	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	57471
Period From	:	08-26-2017	Prev Rdg	:	57257
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		58.52
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		8.82
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		304.66
CURRENT BILL - SEPTEMBER 2017		2,305.91
TOTAL AMOUNT DUE		4,276.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,297.00

Your monthly electricity consumption chart

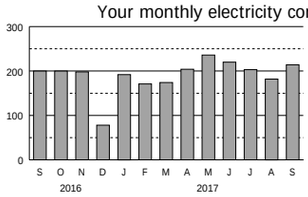

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.91		
Less : VAT	169.41		
Amount Net of VAT	2,136.50		
Less: BIR 2306	70.59		
BIR 2307	40.33	VATable Sales	2,001.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.25
Amount Due	2,025.58	VAT Zero Rated Sales	0.00
Add : VAT	169.41	VAT Amount	169.41
TOTAL AMOUNT DUE	2,194.99	TOTAL SALES	2,305.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2010/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085331641059

Collection Ref. Code : 1805-76-116-1

Account ID : 0855900000-8

Customer Name : GUMBOC,LAZARO

Meter Number : 390917GS6

Period : Aug 2017

Premise Address: ISAGANI SIKATUNA

Billing Address: ISAGANI SIKATUNA

TOTAL AMOUNT DUE : 4,276.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08559000008

BC20/56.0/2010/0/10/09-27-2017/91

7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175768773430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633890

17541100008

Date : 09-27-2017

BC20/56.0/2080/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754110000-8

Collection Ref. Code : 1845-42-863-3

Customer Information----------

Name : IGLESIA FILIPINA INDEPENDIENTE

Premise Address: 49-A MABINI ST. PARIAN CEBU CITY
Billing Address: 49-A MABINI ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	473956GS6	Pole No	:	0268680
Serial No	:	67637177	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	26675
Period From	:	08-26-2017	Prev Rdg	:	26106
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	1156	Billed kWh	:	569

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,357.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,896.04
Transmission Charge	0.6044/kWh	343.90
System Loss Charge	0.7353/kWh	418.39
Sub-Total		3,658.33
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 7,357.50	147.15
Sub-Total		197.99
Government Charges		
Franchise Tax - Local		41.17
Value Added Tax		
Generation		200.12
Transmission		3.90
System Loss		25.84
Distribution		195.97
Others		28.70
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
NPC Stranded Debts	0.0265/kWh	15.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.13
Sub-Total		815.42
CURRENT BILL - SEPTEMBER 2017		6,304.81
TOTAL AMOUNT DUE		13,662.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,600.00

Your monthly electricity consumption chart

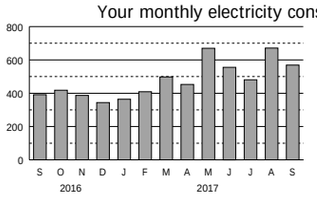

Avg Monthly Usage : 477.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,304.81		
Less : VAT	454.53		
Amount Net of VAT	5,850.28		
Less: BIR 2306	189.39		
BIR 2307	110.61	VATable Sales	5,489.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.89
Amount Due	5,550.28	VAT Zero Rated Sales	0.00
Add : VAT	454.53	VAT Amount	454.53
TOTAL AMOUNT DUE	6,004.81	TOTAL SALES	6,304.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2080/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175768773430

Collection Ref. Code : 1845-42-863-3
Account ID : 1754110000-8
Customer Name : IGLESIA FILIPINA INDEPENDIENTE
Meter Number : 473956GS6
Period : Aug 2017

Premise Address: 49-A MABINI ST. PARIAN CEBU CITY
Billing Address: 49-A MABINI ST. PARIAN CEBU CITY

TOTAL AMOUNT DUE : 13,662.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17541100008

BC20/56.0/2080/0/10/09-27-2017/91

7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595574723209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635770

59559000001

Date : 09-27-2017

BC20/56.0/2110/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955900000-1

Collection Ref. Code : 1805-76-248-6

Customer Information----------

Name : CRUZ,PORFERIO DELA-APT C

Premise Address: 49 MABINI ST BK AGLIPAY CHURCH
Billing Address: 49 MABINI ST BK AGLIPAY CHURCH

TIN :

Metering Information----------

Meter No	:	280393GS6	Pole No	:	0268680
Serial No	:	48989334	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	36802
Period From	:	08-26-2017	Prev Rdg	:	36631
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	870.34
Transmission Charge	0.3503/kWh	59.90
System Loss Charge	0.7535/kWh	128.85
Sub-Total		1,059.09
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 896.00	17.92
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		60.15
Transmission		0.70
System Loss		8.28
Distribution		59.31
Others		5.41
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		241.84
CURRENT BILL - SEPTEMBER 2017		1,828.41
TOTAL AMOUNT DUE		2,724.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 3,200.00

Your monthly electricity consumption chart

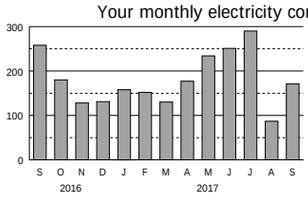

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.41		
Less : VAT	133.85		
Amount Net of VAT	1,694.56		
Less: BIR 2306	55.79		
BIR 2307	31.97	VATable Sales	1,586.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.99
Amount Due	1,606.80	VAT Zero Rated Sales	0.00
Add : VAT	133.85	VAT Amount	133.85
TOTAL AMOUNT DUE	1,740.65	TOTAL SALES	1,828.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2110/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595574723209

Collection Ref. Code : 1805-76-248-6
Account ID : 5955900000-1
Customer Name : CRUZ,PORFERIO DELA-APT C
Meter Number : 280393GS6
Period : Aug 2017

Premise Address: 49 MABINI ST BK AGLIPAY CHURCH
Billing Address: 49 MABINI ST BK AGLIPAY CHURCH

TOTAL AMOUNT DUE : 2,724.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59559000001

BC20/56.0/2110/0/10/09-27-2017/91

7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406780622582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631462

40659000000

Date : 09-27-2017

BC20/56.0/2170/0278260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065900000-0

Collection Ref. Code : 1805-76-311-3

Customer Information----------

Name : SISON,ROQUITA A

Premise Address: MABINI ST BK CHAPEL NR PARIAN FIRE STATION
Billing Address: MABINI ST BK CHAPEL NR PARIAN FIRE STATION

TIN :

Metering Information----------

Meter No	:	149841WS6	Pole No	:	0278260
Serial No	:	44716792	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	34379
Period From	:	08-26-2017	Prev Rdg	:	34149
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,170.63
Transmission Charge	0.3503/kWh	80.57
System Loss Charge	0.7535/kWh	173.31
Sub-Total		1,424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,314.00	46.28
Sub-Total		66.84
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		80.90
Transmission		0.94
System Loss		11.14
Distribution		79.57
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		327.91
CURRENT BILL - SEPTEMBER 2017		2,482.36
TOTAL AMOUNT DUE		4,796.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 2,183.00

Your monthly electricity consumption chart

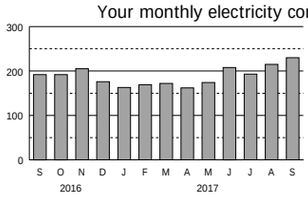

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.36		
Less : VAT	182.51		
Amount Net of VAT	2,299.85		
Less: BIR 2306	76.04		
BIR 2307	43.41	VATable Sales	2,154.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.40
Amount Due	2,180.40	VAT Zero Rated Sales	0.00
Add : VAT	182.51	VAT Amount	182.51
TOTAL AMOUNT DUE	2,362.91	TOTAL SALES	2,482.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2170/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406780622582

Collection Ref. Code : 1805-76-311-3
Account ID : 4065900000-0
Customer Name : SISON,ROQUITA A
Meter Number : 149841WS6
Period : Aug 2017

Premise Address: MABINI ST BK CHAPEL NR PARIAN FIRE STATION
Billing Address: MABINI ST BK CHAPEL NR PARIAN FIRE STATION

TOTAL AMOUNT DUE : 4,796.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40659000000

BC20/56.0/2170/0/10/09-27-2017/91

7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736157952059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634946

73622100003

Date : 09-27-2017

BC20/56.0/2210/0278260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362210000-3

Collection Ref. Code : 1827-45-062-2

Customer Information----------

Name : SAN JUAN BAUTISTA CHAPEL TM

Premise Address: BARANGAY PARIAN PARI-AN FIRE STN.
Billing Address: BARANGAY PARIAN PARI-AN FIRE STN.

TIN :

Metering Information----------

Meter No	:	146496WS6	Pole No	:	0278260
Serial No	:	42243993	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13266
Period From	:	08-26-2017	Prev Rdg	:	13241
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	450	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		213.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.6044/kWh	15.11
System Loss Charge	0.7353/kWh	18.38
Sub-Total		160.73
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.23
Surcharge	0.02 of 213.50	4.27
Sub-Total		6.50
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		8.80
Transmission		0.17
System Loss		1.14
Distribution		9.18
Others		1.00
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		36.17
CURRENT BILL - SEPTEMBER 2017		279.94
TOTAL AMOUNT DUE		493.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 633.00

Your monthly electricity consumption chart

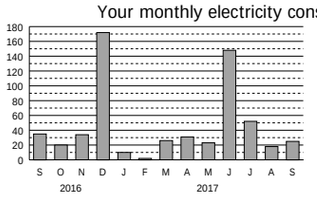

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.94		
Less : VAT	20.29		
Amount Net of VAT	259.65		
Less: BIR 2306	8.46		
BIR 2307	4.91	VATable Sales	243.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.88
Amount Due	246.28	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	266.57	TOTAL SALES	279.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2210/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736157952059

Collection Ref. Code : 1827-45-062-2
Account ID : 7362210000-3
Customer Name : SAN JUAN BAUTISTA CHAPEL TM
Meter Number : 146496WS6
Period : Aug 2017

Premise Address: BARANGAY PARIAN PARI-AN FIRE STN.
Billing Address: BARANGAY PARIAN PARI-AN FIRE STN.

TOTAL AMOUNT DUE : 493.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73622100003

BC20/56.0/2210/0/10/09-27-2017/91

7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206747361166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20659000002

1011631561
Date : 09-27-2017
BC20/56.0/2220/0278260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065900000-2
Collection Ref. Code : 1805-76-296-6

Customer Information----------
Name : SANDIEGO,PEDRO
Premise Address: 155 MABINI ST.
Billing Address: 155 MABINI ST.

TIN :

Metering Information----------

Meter No	:	MTR1080924	Pole No	:	0278260
Serial No	:	40017333	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8998
Period From	:	08-26-2017	Prev Rdg	:	8464
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	0	Billed kWh	:	534

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,290.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,717.90
Transmission Charge	0.3503/kWh	187.06
System Loss Charge	0.7535/kWh	402.37
Sub-Total		3,307.33
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,291.00	105.82
Sub-Total		153.54
Government Charges		
Franchise Tax - Local		37.45
Value Added Tax		
Generation		187.82
Transmission		2.18
System Loss		25.84
Distribution		183.95
Others		22.92
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
NPC Stranded Debts	0.0265/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.72
Sub-Total		760.22
CURRENT BILL - SEPTEMBER 2017		5,754.02
TOTAL AMOUNT DUE		11,044.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 5,512.63

Your monthly electricity consumption chart

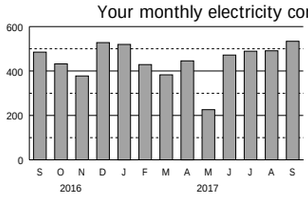

Avg Monthly Usage : 447.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,754.02		
Less : VAT	422.71		
Amount Net of VAT	5,331.31		
Less: BIR 2306	176.13		
BIR 2307	100.63	VATable Sales	4,993.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.51
Amount Due	5,054.55	VAT Zero Rated Sales	0.00
Add : VAT	422.71	VAT Amount	422.71
TOTAL AMOUNT DUE	5,477.26	TOTAL SALES	5,754.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2220/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206747361166

Collection Ref. Code : 1805-76-296-6
Account ID : 2065900000-2
Customer Name : SANDIEGO,PEDRO
Meter Number : MTR1080924
Period : Aug 2017

Premise Address: 155 MABINI ST.
Billing Address: 155 MABINI ST.

TOTAL AMOUNT DUE : 11,044.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20659000002

BC20/56.0/2220/0/10/09-27-2017/91

7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885412331327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635114

88559000000

Date : 09-27-2017

BC20/56.0/2290/0268274/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855900000-0

Collection Ref. Code : 1805-76-191-9

Customer Information----------

Name : BUENCAMINO,SALUD -APT1

Premise Address: COR ISAGANI AND
Billing Address: COR ISAGANI AND

TIN :

Metering Information----------

Meter No	:	250117DS6	Pole No	:	0268274
Serial No	:	12025720	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	73152
Period From	:	08-26-2017	Prev Rdg	:	72735
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	0	Billed kWh	:	417

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,509.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,122.40
Transmission Charge	0.3503/kWh	146.08
System Loss Charge	0.7535/kWh	314.21
Sub-Total		2,582.69
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,510.00	90.20
Sub-Total		127.47
Government Charges		
Franchise Tax - Local		29.31
Value Added Tax		
Generation		146.67
Transmission		1.71
System Loss		20.20
Distribution		143.78
Others		18.81
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		594.79
CURRENT BILL - SEPTEMBER 2017		4,503.11
TOTAL AMOUNT DUE		9,012.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,971.00

Your monthly electricity consumption chart

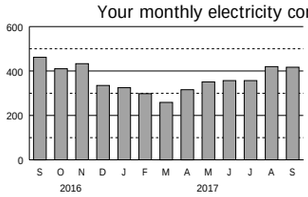

Avg Monthly Usage : 364.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,503.11		
Less : VAT	331.17		
Amount Net of VAT	4,171.94		
Less: BIR 2306	137.98		
BIR 2307	78.75	VATable Sales	3,908.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.62
Amount Due	3,955.21	VAT Zero Rated Sales	0.00
Add : VAT	331.17	VAT Amount	331.17
TOTAL AMOUNT DUE	4,286.38	TOTAL SALES	4,503.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2290/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885412331327

Collection Ref. Code : 1805-76-191-9
Account ID : 8855900000-0
Customer Name : BUENCAMINO,SALUD -APT1
Meter Number : 250117DS6
Period : Aug 2017

Premise Address: COR ISAGANI AND
Billing Address: COR ISAGANI AND

TOTAL AMOUNT DUE : 9,012.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88559000000

BC20/56.0/2290/0/10/09-27-2017/91

7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446569565359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44669000000

1011636142

Date : 09-27-2017

BC20/56.0/2350/0260716/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466900000-0

Collection Ref. Code : 1805-83-392-8

Customer Information----------

Name : UY,PLACIDO

Premise Address: IBARRAA ST
Billing Address: IBARRAA ST

TIN :

Metering Information----------

Meter No	:	497805 GS6	Pole No	:	0260716
Serial No	:	53769016	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20398
Period From	:	08-26-2017	Prev Rdg	:	20121
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,409.85
Transmission Charge	0.3503/kWh	97.03
System Loss Charge	0.7535/kWh	208.72
Sub-Total		1,715.60
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,207.50	64.15
Sub-Total		88.91
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		97.42
Transmission		1.14
System Loss		13.41
Distribution		95.71
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		395.85
CURRENT BILL - SEPTEMBER 2017		2,997.95
TOTAL AMOUNT DUE		6,205.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,756.00

Your monthly electricity consumption chart

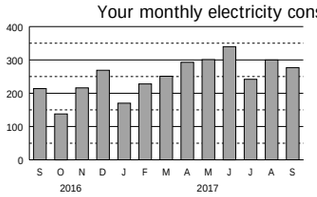

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,997.95		
Less : VAT	220.69		
Amount Net of VAT	2,777.26		
Less: BIR 2306	91.96		
BIR 2307	52.43	VATable Sales	2,602.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.16
Amount Due	2,632.87	VAT Zero Rated Sales	0.00
Add : VAT	220.69	VAT Amount	220.69
TOTAL AMOUNT DUE	2,853.56	TOTAL SALES	2,997.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2350/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446569565359

Collection Ref. Code : 1805-83-392-8
Account ID : 4466900000-0
Customer Name : UY,PLACIDO
Meter Number : 497805 GS6
Period : Aug 2017

Premise Address: IBARRAA ST
Billing Address: IBARRAA ST

TOTAL AMOUNT DUE : 6,205.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44669000000

BC20/56.0/2350/0/10/09-27-2017/91

7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189155586736

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011635469

18911100008

Date : 09-27-2017

BC20/56.0/2380/1101261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891110000-8

Collection Ref. Code : 1821-45-893-1

Customer Information----------

Name : RODRIGUEZ,ARTHUR R.

Premise Address: 45 IBARRA ST PARI-AN CEBU CITY
Billing Address: 45 IBARRA ST PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	207517WS6	Pole No	:	1101261
Serial No	:	45106787	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	33058
Period From	:	08-26-2017	Prev Rdg	:	32721
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	670	Billed kWh	:	337

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,692.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,715.23
Transmission Charge	0.3503/kWh	118.05
System Loss Charge	0.7535/kWh	253.93
Sub-Total		2,087.21
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,692.00	73.84
Sub-Total		103.95
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		118.53
Transmission		1.37
System Loss		16.31
Distribution		116.31
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		480.89
CURRENT BILL - SEPTEMBER 2017		3,641.31
TOTAL AMOUNT DUE		7,333.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 3,256.00

Your monthly electricity consumption chart

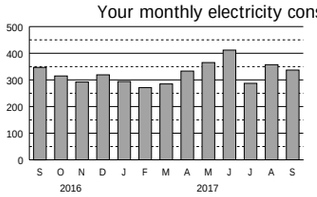

Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,641.31		
Less : VAT	267.84		
Amount Net of VAT	3,373.47		
Less: BIR 2306	111.60		
BIR 2307	63.68	VATable Sales	3,160.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.05
Amount Due	3,198.19	VAT Zero Rated Sales	0.00
Add : VAT	267.84	VAT Amount	267.84
TOTAL AMOUNT DUE	3,466.03	TOTAL SALES	3,641.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2380/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189155586736

Collection Ref. Code : 1821-45-893-1
Account ID : 1891110000-8
Customer Name : RODRIGUEZ,ARTHUR R.
Meter Number : 207517WS6
Period : Aug 2017

Premise Address: 45 IBARRA ST PARI-AN CEBU CITY
Billing Address: 45 IBARRA ST PARI-AN CEBU CITY

TOTAL AMOUNT DUE : 7,333.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18911100008

BC20/56.0/2380/0/10/09-27-2017/91

7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736161411038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634968

73669000009

Date : 09-27-2017

BC20/56.0/2425/0769873/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366900000-9

Collection Ref. Code : 1805-83-359-6

Customer Information----------

Name : UY,CHOY KING

Premise Address: 35 SIMUON COR IBARRA

Billing Address: 35 SIMUON COR IBARRA

TIN :

Metering Information----------

Meter No	:	241540DS6	Pole No	:	0769873
Serial No	:	12661232	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	40982
Period From	:	08-26-2017	Prev Rdg	:	40798
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	936.50
Transmission Charge	0.3503/kWh	64.46
System Loss Charge	0.7535/kWh	138.64
Sub-Total		1,139.60
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		55.26
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		64.70
Transmission		0.75
System Loss		8.91
Distribution		63.78
Others		8.19
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		262.67
CURRENT BILL - SEPTEMBER 2017		1,989.01
TOTAL AMOUNT DUE		3,930.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,460.00

Your monthly electricity consumption chart

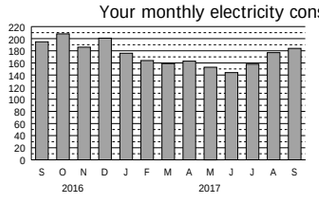

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.01		
Less : VAT	146.33		
Amount Net of VAT	1,842.68		
Less: BIR 2306	60.97		
BIR 2307	34.79	VATable Sales	1,726.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.34
Amount Due	1,746.92	VAT Zero Rated Sales	0.00
Add : VAT	146.33	VAT Amount	146.33
TOTAL AMOUNT DUE	1,893.25	TOTAL SALES	1,989.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2425/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736161411038

Collection Ref. Code : 1805-83-359-6

Account ID : 7366900000-9

Customer Name : UY,CHOY KING

Meter Number : 241540DS6

Period : Aug 2017

Premise Address: 35 SIMUON COR IBARRA

Billing Address: 35 SIMUON COR IBARRA

TOTAL AMOUNT DUE : 3,930.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73669000009

BC20/56.0/2425/0/10/09-27-2017/91

7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036813310895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635069

03669000006

Date : 09-27-2017

BC20/56.0/2460/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366900000-6

Collection Ref. Code : 1805-83-311-1

Customer Information----------

Name : RAFFINAN,ALFREDO

Premise Address: 15 SIMUON ST C/O DUEVER DURANO
Billing Address: 15 SIMUON ST C/O DUEVER DURANO

TIN :

Metering Information----------

Meter No	:	MTR1041336	Pole No	:	1129036
Serial No	:	125282093	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10235
Period From	:	08-26-2017	Prev Rdg	:	9917
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,284.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,618.52
Transmission Charge	0.3503/kWh	111.40
System Loss Charge	0.7535/kWh	239.61
Sub-Total		1,969.53
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,284.50	65.69
Sub-Total		94.11
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		111.85
Transmission		1.30
System Loss		15.40
Distribution		109.79
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		453.34
CURRENT BILL - SEPTEMBER 2017		3,431.87
TOTAL AMOUNT DUE		6,716.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 2,777.00

Your monthly electricity consumption chart

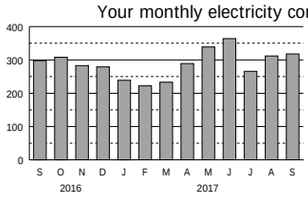

Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.87		
Less : VAT	252.31		
Amount Net of VAT	3,179.56		
Less: BIR 2306	105.15		
BIR 2307	60.02	VATable Sales	2,978.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.03
Amount Due	3,014.39	VAT Zero Rated Sales	0.00
Add : VAT	252.31	VAT Amount	252.31
TOTAL AMOUNT DUE	3,266.70	TOTAL SALES	3,431.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2460/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036813310895

Collection Ref. Code : 1805-83-311-1
Account ID : 0366900000-6
Customer Name : RAFFINAN,ALFREDO
Meter Number : MTR1041336
Period : Aug 2017

Premise Address: 15 SIMUON ST C/O DUEVER DURANO
Billing Address: 15 SIMUON ST C/O DUEVER DURANO

TOTAL AMOUNT DUE : 6,716.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03669000006

BC20/56.0/2460/0/10/09-27-2017/91

7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976147206452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634192

97642100008

Date : 09-27-2017

BC20/56.0/2470/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764210000-8

Collection Ref. Code : 1815-31-917-8

Customer Information----------

Name : RAFFINAN,CARMEN M2 C.

Premise Address: 15-B SIMOUN ST, (LORRIANE) BRGY PARIAN CEBU CITY
Billing Address: 15-B SIMOUN ST, (LORRIANE) BRGY PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206947	Pole No	:	1129036
Serial No	:	40151563	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1119
Period From	:	08-26-2017	Prev Rdg	:	942
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	380	Billed kWh	:	177

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,295.00	85.90
Sub-Total		101.72
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		13.74
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		258.93
CURRENT BILL - SEPTEMBER 2017		1,968.36
TOTAL AMOUNT DUE		4,103.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,160.00

Your monthly electricity consumption chart

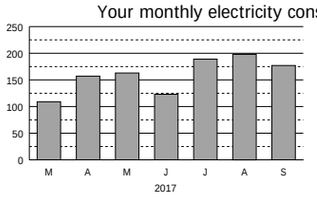

Avg Monthly Usage : 159.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.36		
Less : VAT	146.66		
Amount Net of VAT	1,821.70		
Less: BIR 2306	61.11		
BIR 2307	34.45	VATable Sales	1,709.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.27
Amount Due	1,726.14	VAT Zero Rated Sales	0.00
Add : VAT	146.66	VAT Amount	146.66
TOTAL AMOUNT DUE	1,872.80	TOTAL SALES	1,968.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2470/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976147206452

Collection Ref. Code : 1815-31-917-8
Account ID : 9764210000-8
Customer Name : RAFFINAN,CARMEN M2 C.
Meter Number : MTR1206947
Period : Aug 2017

Premise Address: 15-B SIMOUN ST, (LORRIANE) BRGY PARIAN CEBU CITY
Billing Address: 15-B SIMOUN ST, (LORRIANE) BRGY PARIAN CEBU CITY

TOTAL AMOUNT DUE : 4,103.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97642100008

BC20/56.0/2470/0/10/09-27-2017/91

7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286957831159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634587

28642100003

Date : 09-27-2017

BC20/56.0/2480/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864210000-3

Collection Ref. Code : 1815-31-956-9

Customer Information----------

Name : RAFFINAN,CARMEN M5 C.

Premise Address: 15-E SIMOUN ST, (YENYEN) BRGY PARIAN CEBU CITY

Billing Address: 15-E SIMOUN ST, (YENYEN) BRGY PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050981	Pole No	:	1129036
Serial No	:	121436467	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2928
Period From	:	08-26-2017	Prev Rdg	:	2849
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	380	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 93.58
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 6.65
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		102.08
CURRENT BILL - SEPTEMBER 2017		728.83
TOTAL AMOUNT DUE		1,452.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 633.00

Your monthly electricity consumption chart

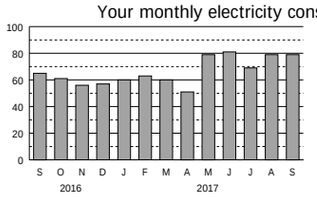

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.83		
Less : VAT	52.99		
Amount Net of VAT	675.84		
Less: BIR 2306	22.08		
BIR 2307	12.63	VATable Sales	626.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.09
Amount Due	641.13	VAT Zero Rated Sales	0.00
Add : VAT	52.99	VAT Amount	52.99
TOTAL AMOUNT DUE	694.12	TOTAL SALES	728.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2480/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286957831159

Collection Ref. Code : 1815-31-956-9

Account ID : 2864210000-3

Customer Name : RAFFINAN,CARMEN M5 C.

Meter Number : MTR1050981

Period : Aug 2017

Premise Address: 15-E SIMOUN ST, (YENYEN) BRGY PARIAN CEBU CITY

Billing Address: 15-E SIMOUN ST, (YENYEN) BRGY PARIAN CEBU CITY

TOTAL AMOUNT DUE : 1,452.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28642100003

BC20/56.0/2480/0/10/09-27-2017/91

7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486014622994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634738

48642100001

Date : 09-27-2017

BC20/56.0/2490/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864210000-1

Collection Ref. Code : 1815-31-971-2

Customer Information----------

Name : RAFFINAN,CARMEN M7 C.

Premise Address: 15-G SIMOUN ST. (NELIA) CEBU CITY
Billing Address: 15-G SIMOUN ST. (NELIA) CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192468	Pole No	:	1129036
Serial No	:	40138445	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	837
Period From	:	08-26-2017	Prev Rdg	:	819
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	380	Billed kWh	:	18

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	91.61
Transmission Charge	0.3503/kWh	6.31
System Loss Charge	0.7535/kWh	13.56
Sub-Total		111.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 162.98	- 162.98
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		- 128.27
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		6.33
Transmission		0.07
System Loss		0.87
Distribution		6.78
Others		- 9.25
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		15.22
CURRENT BILL - SEPTEMBER 2017		54.93
TOTAL AMOUNT DUE		1,790.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 2,000.00

Your monthly electricity consumption chart

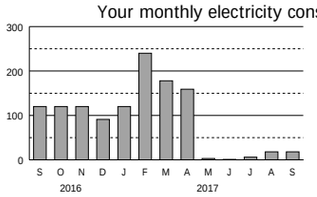

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.93		
Less : VAT	4.80		
Amount Net of VAT	50.13		
Less: BIR 2306	2.01		
BIR 2307	0.80	VATable Sales	39.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.42
Amount Due	47.32	VAT Zero Rated Sales	0.00
Add : VAT	4.80	VAT Amount	4.80
TOTAL AMOUNT DUE	52.12	TOTAL SALES	54.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2490/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486014622994

Collection Ref. Code : 1815-31-971-2
Account ID : 4864210000-1
Customer Name : RAFFINAN,CARMEN M7 C.
Meter Number : MTR1192468
Period : Jun 2017 to Aug 2017

Premise Address: 15-G SIMOUN ST. (NELIA) CEBU CITY
Billing Address: 15-G SIMOUN ST. (NELIA) CEBU CITY

TOTAL AMOUNT DUE : 1,790.50 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48642100001

BC20/56.0/2490/0/10/09-27-2017/91

7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186181070026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635116

18642100004

Date : 09-27-2017

BC20/56.0/2510/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864210000-4

Collection Ref. Code : 1815-31-944-5

Customer Information----------

Name : RAFFINAN,CARMEN M4 C.

Premise Address: 15-D SIMOUN ST. (REY) CEBU CITY
Billing Address: 15-D SIMOUN ST. (REY) CEBU CITY

TIN :

Metering Information----------

Meter No	:	324614GS6	Pole No	:	1129036
Serial No	:	42100338	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17207
Period From	:	08-26-2017	Prev Rdg	:	17178
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	380	Billed kWh	:	29

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.3503/kWh	10.16
System Loss Charge	0.7535/kWh	21.85
Sub-Total		179.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 267.59	- 173.93
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 169.36
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.20
Transmission		0.12
System Loss		1.39
Distribution		10.56
Others		- 13.84
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		25.46
CURRENT BILL - SEPTEMBER 2017		123.69
TOTAL AMOUNT DUE		352.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 747.00

Your monthly electricity consumption chart

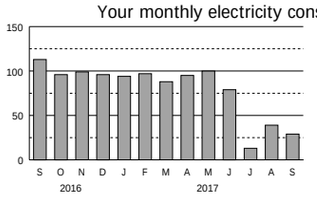

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.69		
Less : VAT	8.43		
Amount Net of VAT	115.26		
Less: BIR 2306	3.50		
BIR 2307	1.98	VATable Sales	98.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.03
Amount Due	109.78	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	118.21	TOTAL SALES	123.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2510/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186181070026

Collection Ref. Code : 1815-31-944-5
Account ID : 1864210000-4
Customer Name : RAFFINAN,CARMEN M4 C.
Meter Number : 324614GS6
Period : Aug 2017

Premise Address: 15-D SIMOUN ST. (REY) CEBU CITY
Billing Address: 15-D SIMOUN ST. (REY) CEBU CITY

TOTAL AMOUNT DUE : 352.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18642100004

BC20/56.0/2510/0/10/09-27-2017/91

7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126658166699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634084

12669000007

Date : 09-27-2017

BC20/56.0/2540/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266900000-7

Collection Ref. Code : 1805-83-278-6

Customer Information----------

Name : CINCO,JOVENCIO L

Premise Address: SIMOUN ST THEATRE C/O VICENTE BLANCO
Billing Address: SIMOUN ST THEATRE C/O VICENTE BLANCO

TIN :

Metering Information----------

Meter No	:	509307 GS6	Pole No	:	0769852
Serial No	:	56989959	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19689
Period From	:	08-26-2017	Prev Rdg	:	19512
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	420	Billed kWh	:	177

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,763.50	55.27
Sub-Total		71.09
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		10.04
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		255.00
CURRENT BILL - SEPTEMBER 2017		1,933.80
TOTAL AMOUNT DUE		4,697.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,971.08

Your monthly electricity consumption chart

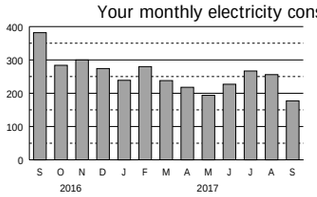

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.80		
Less : VAT	142.96		
Amount Net of VAT	1,790.84		
Less: BIR 2306	59.57		
BIR 2307	33.83	VATable Sales	1,678.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.04
Amount Due	1,697.44	VAT Zero Rated Sales	0.00
Add : VAT	142.96	VAT Amount	142.96
TOTAL AMOUNT DUE	1,840.40	TOTAL SALES	1,933.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2540/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126658166699

Collection Ref. Code : 1805-83-278-6
Account ID : 1266900000-7
Customer Name : CINCO,JOVENCIO L
Meter Number : 509307 GS6
Period : Aug 2017

Premise Address: SIMOUN ST THEATRE C/O VICENTE BLANCO
Billing Address: SIMOUN ST THEATRE C/O VICENTE BLANCO

TOTAL AMOUNT DUE : 4,697.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12669000007

BC20/56.0/2540/0/10/09-27-2017/91

7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326062590612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32669000005

1011633590

Date : 09-27-2017

BC20/56.0/2560/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266900000-5

Collection Ref. Code : 1805-83-287-5

Customer Information----------

Name : SO,LENG HANG

Premise Address: SIMUON ST. BK EX-GEM THEATRE
Billing Address: SIMUON ST. BK EX-GEM THEATRE

TIN :

Metering Information----------

Meter No	:	509368 GS6	Pole No	:	0769852
Serial No	:	58255933	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14726
Period From	:	08-26-2017	Prev Rdg	:	14633
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 21.80
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		- 0.30
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		128.26
CURRENT BILL - SEPTEMBER 2017		953.57
TOTAL AMOUNT DUE		1,981.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,404.72

Your monthly electricity consumption chart

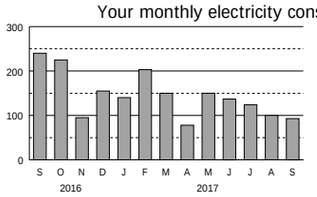

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.57		
Less : VAT	69.82		
Amount Net of VAT	883.75		
Less: BIR 2306	29.10		
BIR 2307	16.63	VATable Sales	825.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.44
Amount Due	838.02	VAT Zero Rated Sales	0.00
Add : VAT	69.82	VAT Amount	69.82
TOTAL AMOUNT DUE	907.84	TOTAL SALES	953.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2560/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326062590612

Collection Ref. Code : 1805-83-287-5
Account ID : 3266900000-5
Customer Name : SO,LENG HANG
Meter Number : 509368 GS6
Period : Aug 2017

Premise Address: SIMUON ST. BK EX-GEM THEATRE
Billing Address: SIMUON ST. BK EX-GEM THEATRE

TOTAL AMOUNT DUE : 1,981.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32669000005

BC20/56.0/2560/0/10/09-27-2017/91

7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426132834142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633626

42669000004

Date : 09-27-2017

BC20/56.0/2570/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266900000-4

Collection Ref. Code : 1805-83-290-5

Customer Information----------

Name : CINCO,J 2ND FLR

Premise Address: SIMUON ST
Billing Address: SIMUON ST

TIN :

Metering Information----------

Meter No	:	392197GS6	Pole No	:	0769852
Serial No	:	2003143338	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	49559
Period From	:	08-26-2017	Prev Rdg	:	49073
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	0	Billed kWh	:	486

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,204.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,473.59
Transmission Charge	0.3503/kWh	170.25
System Loss Charge	0.7535/kWh	366.20
Sub-Total		3,010.04
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,205.00	104.10
Sub-Total		147.53
Government Charges		
Franchise Tax - Local		34.15
Value Added Tax		
Generation		170.94
Transmission		1.98
System Loss		23.53
Distribution		167.47
Others		21.80
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.94
Sub-Total		692.97
CURRENT BILL - SEPTEMBER 2017		5,246.13
TOTAL AMOUNT DUE		10,450.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,969.87

Your monthly electricity consumption chart

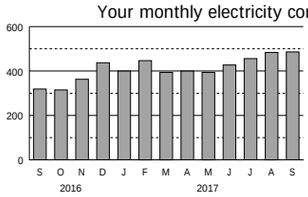

Avg Monthly Usage : 409.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.13		
Less : VAT	385.72		
Amount Net of VAT	4,860.41		
Less: BIR 2306	160.71		
BIR 2307	91.75	VATable Sales	4,553.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.25
Amount Due	4,607.95	VAT Zero Rated Sales	0.00
Add : VAT	385.72	VAT Amount	385.72
TOTAL AMOUNT DUE	4,993.67	TOTAL SALES	5,246.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2570/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426132834142

Collection Ref. Code : 1805-83-290-5
Account ID : 4266900000-4
Customer Name : CINCO,J 2ND FLR
Meter Number : 392197GS6
Period : Aug 2017

Premise Address: SIMUON ST
Billing Address: SIMUON ST

TOTAL AMOUNT DUE : 10,450.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42669000004

BC20/56.0/2570/0/10/09-27-2017/91

7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626195495039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634208

62669000002

Date : 09-27-2017

BC20/56.0/2590/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266900000-2

Collection Ref. Code : 1805-83-299-9

Customer Information----------

Name : CINCO,SIMON 1STFLR

Premise Address: SIMUON ST
Billing Address: SIMUON ST

TIN :

Metering Information----------

Meter No	:	124901WS6	Pole No	:	0769852
Serial No	:	63023653	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	28736
Period From	:	08-26-2017	Prev Rdg	:	28544
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		59.21
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		274.31
CURRENT BILL - SEPTEMBER 2017		2,077.05
TOTAL AMOUNT DUE		4,179.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,552.60

Your monthly electricity consumption chart

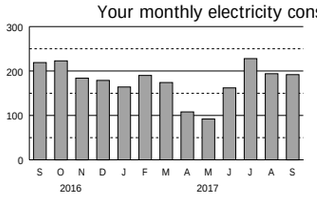

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.05		
Less : VAT	152.89		
Amount Net of VAT	1,924.16		
Less: BIR 2306	63.69		
BIR 2307	36.33	VATable Sales	1,802.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.42
Amount Due	1,824.14	VAT Zero Rated Sales	0.00
Add : VAT	152.89	VAT Amount	152.89
TOTAL AMOUNT DUE	1,977.03	TOTAL SALES	2,077.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2590/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626195495039

Collection Ref. Code : 1805-83-299-9
Account ID : 6266900000-2
Customer Name : CINCO,SIMON 1STFLR
Meter Number : 124901WS6
Period : Aug 2017

Premise Address: SIMUON ST
Billing Address: SIMUON ST

TOTAL AMOUNT DUE : 4,179.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62669000002

BC20/56.0/2590/0/10/09-27-2017/91

7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726143876530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633645

72669000001

Date : 09-27-2017

BC20/56.0/2600/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266900000-1

Collection Ref. Code : 1805-83-302-2

Customer Information----------

Name : CINCO,ALEX 2ND LFR2

Premise Address: SIMUON ST C/O AGUSTINA BARTE
Billing Address: SIMUON ST C/O AGUSTINA BARTE

TIN :

Metering Information----------

Meter No	:	MTR1068336	Pole No	:	0769852
Serial No	:	125282709	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5389
Period From	:	08-26-2017	Prev Rdg	:	5217
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,181.50	43.63
Sub-Total		59.00
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		246.55
CURRENT BILL - SEPTEMBER 2017		1,867.97
TOTAL AMOUNT DUE		4,049.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,875.73

Your monthly electricity consumption chart

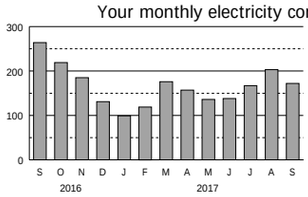

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.97		
Less : VAT	137.75		
Amount Net of VAT	1,730.22		
Less: BIR 2306	57.41		
BIR 2307	32.67	VATable Sales	1,621.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.80
Amount Due	1,640.14	VAT Zero Rated Sales	0.00
Add : VAT	137.75	VAT Amount	137.75
TOTAL AMOUNT DUE	1,777.89	TOTAL SALES	1,867.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2600/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726143876530

Collection Ref. Code : 1805-83-302-2
Account ID : 7266900000-1
Customer Name : CINCO,ALEX 2ND LFR2
Meter Number : MTR1068336
Period : Aug 2017

Premise Address: SIMUON ST C/O AGUSTINA BARTE
Billing Address: SIMUON ST C/O AGUSTINA BARTE

TOTAL AMOUNT DUE : 4,049.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72669000001

BC20/56.0/2600/0/10/09-27-2017/91

7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703391252787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631114

70300800292

Date : 09-27-2017

BC20/56.0/2630/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030080029-2

Collection Ref. Code : 1859-57-635-4

Customer Information----------

Name : ARONG,BALDOMERO PEPITO

Premise Address: SIMOUN PARI-AN, CEBU CITY
Billing Address: SIMOUN PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018963	Pole No	:	0769852
Serial No	:	121741930	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9261
Period From	:	08-26-2017	Prev Rdg	:	9135
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	472	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,853.50	37.07
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		6.87
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		181.42
CURRENT BILL - SEPTEMBER 2017		1,375.66
TOTAL AMOUNT DUE		3,229.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,787.00

Your monthly electricity consumption chart

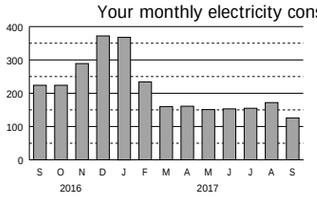

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.66		
Less : VAT	101.66		
Amount Net of VAT	1,274.00		
Less: BIR 2306	42.38		
BIR 2307	24.06	VATable Sales	1,194.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.76
Amount Due	1,207.56	VAT Zero Rated Sales	0.00
Add : VAT	101.66	VAT Amount	101.66
TOTAL AMOUNT DUE	1,309.22	TOTAL SALES	1,375.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2630/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703391252787

Collection Ref. Code : 1859-57-635-4
Account ID : 7030080029-2
Customer Name : ARONG,BALDOMERO PEPITO
Meter Number : MTR1018963
Period : Aug 2017

Premise Address: SIMOUN PARI-AN, CEBU CITY
Billing Address: SIMOUN PARI-AN, CEBU CITY

TOTAL AMOUNT DUE : 3,229.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70300800292

BC20/56.0/2630/0/10/09-27-2017/91

7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655767944168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631123

65542100006

Date : 09-27-2017

BC20/56.0/2635/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554210000-6

Collection Ref. Code : 1813-75-815-8

Customer Information----------

Name : PABUAYA,MARITES M

Premise Address: 32 SIMOUN ST PARIAN CEBU CITY
Billing Address: 32 SIMOUN ST PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	410546GS6	Pole No	:	0769852
Serial No	:	2004200417	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	62681
Period From	:	08-26-2017	Prev Rdg	:	62137
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	140	Billed kWh	:	544

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,598.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,768.80
Transmission Charge	0.3503/kWh	190.56
System Loss Charge	0.7535/kWh	409.90
Sub-Total		3,369.26
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,598.50	131.97
Sub-Total		180.58
Government Charges		
Franchise Tax - Local		38.33
Value Added Tax		
Generation		191.33
Transmission		2.22
System Loss		26.36
Distribution		187.39
Others		26.27
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
NPC Stranded Debts	0.0265/kWh	14.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.55
Sub-Total		777.58
CURRENT BILL - SEPTEMBER 2017		5,888.97
TOTAL AMOUNT DUE		12,487.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 5,271.00

Your monthly electricity consumption chart

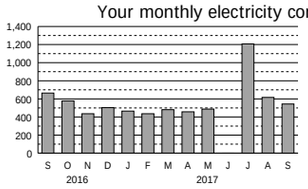

Avg Monthly Usage : 529.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,888.97		
Less : VAT	433.57		
Amount Net of VAT	5,455.40		
Less: BIR 2306	180.66		
BIR 2307	102.99	VATable Sales	5,111.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.01
Amount Due	5,171.75	VAT Zero Rated Sales	0.00
Add : VAT	433.57	VAT Amount	433.57
TOTAL AMOUNT DUE	5,605.32	TOTAL SALES	5,888.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2635/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655767944168

Collection Ref. Code : 1813-75-815-8
Account ID : 6554210000-6
Customer Name : PABUAYA,MARITES M
Meter Number : 410546GS6
Period : Aug 2017

Premise Address: 32 SIMOUN ST PARIAN CEBU CITY
Billing Address: 32 SIMOUN ST PARIAN CEBU CITY

TOTAL AMOUNT DUE : 12,487.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65542100006

BC20/56.0/2635/0/10/09-27-2017/91

7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583051854593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634518

58382100004

Date : 09-27-2017

BC20/56.0/2650/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838210000-4

Collection Ref. Code : 1829-94-542-4

Customer Information----------

Name : VILLAROJO,VICENTE L

Premise Address: SIMUON ST BONIFACIO
Billing Address: SIMUON ST BONIFACIO

TIN :

Metering Information----------

Meter No	:	161295WS6	Pole No	:	0769852
Serial No	:	49312941	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	44986
Period From	:	08-26-2017	Prev Rdg	:	44703
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	340	Billed kWh	:	283

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,440.39
Transmission Charge	0.3503/kWh	99.13
System Loss Charge	0.7535/kWh	213.24
Sub-Total		1,752.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,963.50	59.27
Sub-Total		84.56
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		99.53
Transmission		1.15
System Loss		13.70
Distribution		97.77
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		403.59
CURRENT BILL - SEPTEMBER 2017		3,055.66
TOTAL AMOUNT DUE		6,019.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,542.00

Your monthly electricity consumption chart

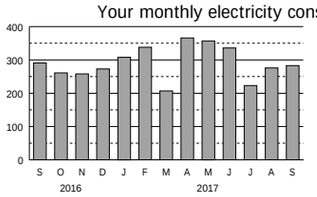

Avg Monthly Usage : 290.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.66		
Less : VAT	224.68		
Amount Net of VAT	2,830.98		
Less: BIR 2306	93.62		
BIR 2307	53.44	VATable Sales	2,652.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.91
Amount Due	2,683.92	VAT Zero Rated Sales	0.00
Add : VAT	224.68	VAT Amount	224.68
TOTAL AMOUNT DUE	2,908.60	TOTAL SALES	3,055.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2650/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583051854593

Collection Ref. Code : 1829-94-542-4
Account ID : 5838210000-4
Customer Name : VILLAROJO,VICENTE L
Meter Number : 161295WS6
Period : Aug 2017

Premise Address: SIMUON ST BONIFACIO
Billing Address: SIMUON ST BONIFACIO

TOTAL AMOUNT DUE : 6,019.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58382100004

BC20/56.0/2650/0/10/09-27-2017/91

7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316563099332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632516

31669000007

Date : 09-27-2017

BC20/56.0/2660/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166900000-7

Collection Ref. Code : 1805-83-233-6

Customer Information----------

Name : PANCITO,JUANITO

Premise Address: 20 SIMUON ST
Billing Address: 20 SIMUON ST

TIN :

Metering Information----------

Meter No	:	MTR1096934	Pole No	:	0769852
Serial No	:	40045311	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5545
Period From	:	08-26-2017	Prev Rdg	:	5360
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	941.59
Transmission Charge	0.3503/kWh	64.81
System Loss Charge	0.7535/kWh	139.40
Sub-Total		1,145.80
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		59.09
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		65.07
Transmission		0.76
System Loss		8.96
Distribution		64.12
Others		8.66
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		264.56
CURRENT BILL - SEPTEMBER 2017		2,003.79
TOTAL AMOUNT DUE		4,131.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,945.00

Your monthly electricity consumption chart

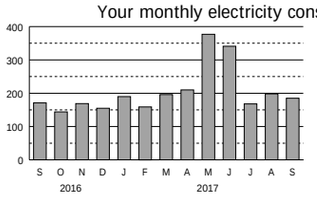

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.79		
Less : VAT	147.57		
Amount Net of VAT	1,856.22		
Less: BIR 2306	61.49		
BIR 2307	35.05	VATable Sales	1,739.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.99
Amount Due	1,759.68	VAT Zero Rated Sales	0.00
Add : VAT	147.57	VAT Amount	147.57
TOTAL AMOUNT DUE	1,907.25	TOTAL SALES	2,003.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2660/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316563099332

Collection Ref. Code : 1805-83-233-6
Account ID : 3166900000-7
Customer Name : PANCITO,JUANITO
Meter Number : MTR1096934
Period : Aug 2017

Premise Address: 20 SIMUON ST
Billing Address: 20 SIMUON ST

TOTAL AMOUNT DUE : 4,131.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31669000007

BC20/56.0/2660/0/10/09-27-2017/91

7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915071280708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632532

91561100008

Date : 09-27-2017

BC20/56.0/2670/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9156110000-8

Collection Ref. Code : 1823-87-047-3

Customer Information----------

Name : DELUVIO,ANALYN A

Premise Address: 32 SIMU-ON ST PARI-AN CEBU CITY

Billing Address: 32 SIMU-ON ST PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	391856GS6	Pole No	:	0769852
Serial No	:	2003143200	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19669
Period From	:	08-26-2017	Prev Rdg	:	19416
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	280	Billed kWh	:	253

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,287.69
Transmission Charge	0.3503/kWh	88.63
System Loss Charge	0.7535/kWh	190.64
Sub-Total		1,566.96
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,801.50	56.03
Sub-Total		78.64
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		88.99
Transmission		1.04
System Loss		12.25
Distribution		87.47
Others		11.57
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		361.28
CURRENT BILL - SEPTEMBER 2017		2,735.79
TOTAL AMOUNT DUE		5,537.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,803.00

Your monthly electricity consumption chart

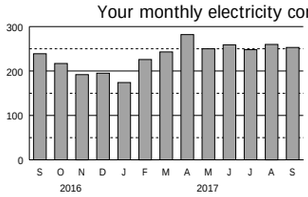

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.79		
Less : VAT	201.32		
Amount Net of VAT	2,534.47		
Less: BIR 2306	83.89		
BIR 2307	47.85	VATable Sales	2,374.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.96
Amount Due	2,402.73	VAT Zero Rated Sales	0.00
Add : VAT	201.32	VAT Amount	201.32
TOTAL AMOUNT DUE	2,604.05	TOTAL SALES	2,735.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2670/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915071280708

Collection Ref. Code : 1823-87-047-3

Account ID : 9156110000-8

Customer Name : DELUVIO,ANALYN A

Meter Number : 391856GS6

Period : Aug 2017

Premise Address: 32 SIMU-ON ST PARI-AN CEBU CITY

Billing Address: 32 SIMU-ON ST PARI-AN CEBU CITY

TOTAL AMOUNT DUE : 5,537.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91561100008

BC20/56.0/2670/0/10/09-27-2017/91

7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049639029335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636299

04902100009

Date : 09-27-2017

BC20/56.0/2680/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490210000-9

Collection Ref. Code : 1809-99-491-8

Customer Information----------

Name : DILUVIO,GUALBERTO TM E.

Premise Address: 32 SIMOUN ST Cebu City
Billing Address: 32 SIMOUN ST Cebu City

TIN :

Metering Information----------

Meter No	:	483816GS6	Pole No	:	0769852
Serial No	:	68321387	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11841
Period From	:	08-26-2017	Prev Rdg	:	11740
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		31.40
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		4.62
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		144.62
CURRENT BILL - SEPTEMBER 2017		1,095.55
TOTAL AMOUNT DUE		2,214.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 900.00

Your monthly electricity consumption chart

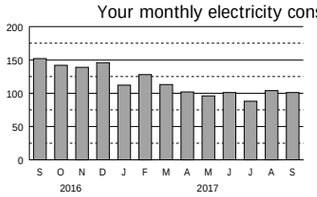

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.55		
Less : VAT	80.74		
Amount Net of VAT	1,014.81		
Less: BIR 2306	33.65		
BIR 2307	19.16	VATable Sales	950.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.88
Amount Due	962.00	VAT Zero Rated Sales	0.00
Add : VAT	80.74	VAT Amount	80.74
TOTAL AMOUNT DUE	1,042.74	TOTAL SALES	1,095.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2680/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049639029335

Collection Ref. Code : 1809-99-491-8
Account ID : 0490210000-9
Customer Name : DILUVIO,GUALBERTO TM E.
Meter Number : 483816GS6
Period : Aug 2017

Premise Address: 32 SIMOUN ST Cebu City
Billing Address: 32 SIMOUN ST Cebu City

TOTAL AMOUNT DUE : 2,214.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04902100009

BC20/56.0/2680/0/10/09-27-2017/91

7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417712118362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632628

41771100009

Date : 09-27-2017

BC20/56.0/2682/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177110000-9

Collection Ref. Code : 1839-42-863-5

Customer Information----------

Name : ARANAS,MARIA D

Premise Address: SIMUON ST PARI-AN CEBU CITY

Billing Address: SIMUON ST PARI-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211009	Pole No	:	0769852
Serial No	:	85009580	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	202
Period From	:	08-26-2017	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	101.79
Transmission Charge	0.3503/kWh	7.01
System Loss Charge	0.7535/kWh	15.07
Sub-Total		123.87
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.10	- 181.10
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		- 151.64
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		7.04
Transmission		0.08
System Loss		0.97
Distribution		7.47
Others		- 11.39
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		15.67
CURRENT BILL - SEPTEMBER 2017		50.13
TOTAL AMOUNT DUE		1,523.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 282.00

Your monthly electricity consumption chart

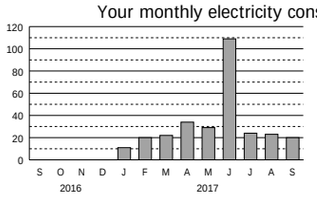

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.13		
Less : VAT	4.17		
Amount Net of VAT	45.96		
Less: BIR 2306	1.75		
BIR 2307	0.69	VATable Sales	34.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.50
Amount Due	43.52	VAT Zero Rated Sales	0.00
Add : VAT	4.17	VAT Amount	4.17
TOTAL AMOUNT DUE	47.69	TOTAL SALES	50.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2682/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417712118362

Collection Ref. Code : 1839-42-863-5

Account ID : 4177110000-9

Customer Name : ARANAS,MARIA D

Meter Number : MTR1211009

Period : Jun 2017 to Aug 2017

Premise Address: SIMUON ST PARI-AN CEBU CITY

Billing Address: SIMUON ST PARI-AN CEBU CITY

TOTAL AMOUNT DUE : 1,523.15

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41771100009

BC20/56.0/2682/0/10/09-27-2017/91

7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516603708542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632436

51669000005

Date : 09-27-2017

BC20/56.0/2690/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166900000-5

Collection Ref. Code : 1805-83-257-3

Customer Information----------

Name : OPORTO,ANTONINA

Premise Address: 26 SIMUON ST C/O EUFROCINA GONZALES
Billing Address: 26 SIMUON ST C/O EUFROCINA GONZALES

TIN :

Metering Information----------

Meter No	:	440486GS6	Pole No	:	0769852
Serial No	:	60456461	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	27175
Period From	:	08-26-2017	Prev Rdg	:	27023
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		6.49
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		216.82
CURRENT BILL - SEPTEMBER 2017		1,641.51
TOTAL AMOUNT DUE		3,131.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,489.00

Your monthly electricity consumption chart

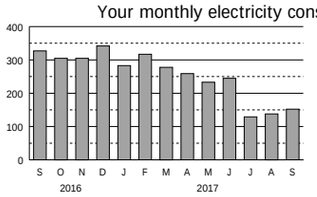

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.51		
Less : VAT	120.71		
Amount Net of VAT	1,520.80		
Less: BIR 2306	50.29		
BIR 2307	28.71	VATable Sales	1,424.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.11
Amount Due	1,441.80	VAT Zero Rated Sales	0.00
Add : VAT	120.71	VAT Amount	120.71
TOTAL AMOUNT DUE	1,562.51	TOTAL SALES	1,641.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2690/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516603708542

Collection Ref. Code : 1805-83-257-3
Account ID : 5166900000-5
Customer Name : OPORTO,ANTONINA
Meter Number : 440486GS6
Period : Aug 2017

Premise Address: 26 SIMUON ST C/O EUFROCINA GONZALES
Billing Address: 26 SIMUON ST C/O EUFROCINA GONZALES

TOTAL AMOUNT DUE : 3,131.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51669000005

BC20/56.0/2690/0/10/09-27-2017/91

7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026495699102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633794

02669000008

Date : 09-27-2017

BC20/56.0/2700/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266900000-8

Collection Ref. Code : 1805-83-275-1

Customer Information----------

Name : OPORTO,DONATO

Premise Address: 28B SIMOUN ST

Billing Address: 28B SIMOUN ST

TIN :

Metering Information----------

Meter No	:	MTR1037975	Pole No	:	0769845
Serial No	:	126815359	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6660
Period From	:	08-26-2017	Prev Rdg	:	6520
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		5.93
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		199.67
CURRENT BILL - SEPTEMBER 2017		1,511.90
TOTAL AMOUNT DUE		2,864.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,476.00

Your monthly electricity consumption chart

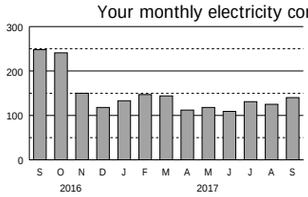

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.90		
Less : VAT	111.17		
Amount Net of VAT	1,400.73		
Less: BIR 2306	46.33		
BIR 2307	26.44	VATable Sales	1,312.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.50
Amount Due	1,327.96	VAT Zero Rated Sales	0.00
Add : VAT	111.17	VAT Amount	111.17
TOTAL AMOUNT DUE	1,439.13	TOTAL SALES	1,511.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2700/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026495699102

Collection Ref. Code : 1805-83-275-1

Account ID : 0266900000-8

Customer Name : OPORTO,DONATO

Meter Number : MTR1037975

Period : Aug 2017

Premise Address: 28B SIMOUN ST

Billing Address: 28B SIMOUN ST

TOTAL AMOUNT DUE : 2,864.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02669000008

BC20/56.0/2700/0/10/09-27-2017/91

7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816860648221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632568

81669000002

Date : 09-27-2017

BC20/56.0/2705/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166900000-2

Collection Ref. Code : 1805-83-269-7

Customer Information----------

Name : CUENCO,MILAGROS

Premise Address: SIMOUN ST

Billing Address: SIMOUN ST

TIN :

Metering Information----------

Meter No	:	MTR1037974	Pole No	:	0769852
Serial No	:	126815346	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9462
Period From	:	08-26-2017	Prev Rdg	:	9205
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,308.05
Transmission Charge	0.3503/kWh	90.03
System Loss Charge	0.7535/kWh	193.65
Sub-Total		1,591.73
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,030.50	60.61
Sub-Total		83.57
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		90.39
Transmission		1.05
System Loss		12.45
Distribution		88.84
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		367.46
CURRENT BILL - SEPTEMBER 2017		2,783.11
TOTAL AMOUNT DUE		5,813.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,996.08

Your monthly electricity consumption chart

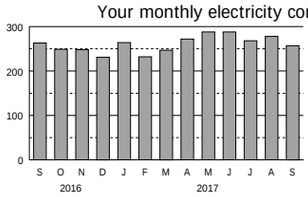

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.11		
Less : VAT	204.93		
Amount Net of VAT	2,578.18		
Less: BIR 2306	85.39		
BIR 2307	48.68	VATable Sales	2,415.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.53
Amount Due	2,444.11	VAT Zero Rated Sales	0.00
Add : VAT	204.93	VAT Amount	204.93
TOTAL AMOUNT DUE	2,649.04	TOTAL SALES	2,783.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2705/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816860648221

Collection Ref. Code : 1805-83-269-7

Account ID : 8166900000-2

Customer Name : CUENCO,MILAGROS

Meter Number : MTR1037974

Period : Aug 2017

Premise Address: SIMOUN ST

Billing Address: SIMOUN ST

TOTAL AMOUNT DUE : 5,813.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81669000002

BC20/56.0/2705/0/10/09-27-2017/91

7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596016173735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635907

59612100004

Date : 09-27-2017

BC20/56.0/2710/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961210000-4

Collection Ref. Code : 1837-62-152-7

Customer Information----------

Name : MA,JESSICA C

Premise Address: 30-SIMOUN ST BRGY PARIAN CEBU CITY
Billing Address: 30-SIMOUN ST BRGY PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110606	Pole No	:	0769845
Serial No	:	40047217	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13818
Period From	:	08-26-2017	Prev Rdg	:	13008
No of Days	:	31	Diff Rdg	:	810
Avg kWh/day	:	26.13	Registered	:	810
Conn Load	:	360	Billed kWh	:	810

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,375.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,122.66
Transmission Charge	0.3503/kWh	283.74
System Loss Charge	0.7535/kWh	610.34
Sub-Total		5,016.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	72.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 7,375.50	147.51
Sub-Total		219.89
Government Charges		
Franchise Tax - Local		56.69
Value Added Tax		
Generation		284.88
Transmission		3.31
System Loss		39.22
Distribution		278.72
Others		33.19
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
NPC Stranded Debts	0.0265/kWh	21.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.23
Sub-Total		1,151.16
CURRENT BILL - SEPTEMBER 2017		8,710.45
TOTAL AMOUNT DUE		16,085.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 9,274.64

Your monthly electricity consumption chart

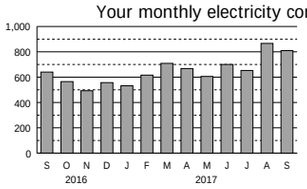

Avg Monthly Usage : 647.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,710.45		
Less : VAT	639.32		
Amount Net of VAT	8,071.13		
Less: BIR 2306	266.38		
BIR 2307	152.32	VATable Sales	7,559.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	511.84
Amount Due	7,652.43	VAT Zero Rated Sales	0.00
Add : VAT	639.32	VAT Amount	639.32
TOTAL AMOUNT DUE	8,291.75	TOTAL SALES	8,710.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2710/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596016173735

Collection Ref. Code : 1837-62-152-7
Account ID : 5961210000-4
Customer Name : MA,JESSICA C
Meter Number : MTR1110606
Period : Aug 2017

Premise Address: 30-SIMOUN ST BRGY PARIAN CEBU CITY
Billing Address: 30-SIMOUN ST BRGY PARIAN CEBU CITY

TOTAL AMOUNT DUE : 16,085.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59612100004

BC20/56.0/2710/0/10/09-27-2017/91

7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746372012473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636139

74669000007

Date : 09-27-2017

BC20/56.0/2760/1101261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466900000-7

Collection Ref. Code : 1805-83-404-5

Customer Information----------

Name : CRISOLOGO,VICTORIANO

Premise Address: #34 COR IBARRA & SIMOUN STS.
Billing Address: #34 COR IBARRA & SIMOUN STS.

TIN :

Metering Information----------

Meter No	:	MTR1116526	Pole No	:	1101261
Serial No	:	40051277	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17164
Period From	:	08-26-2017	Prev Rdg	:	16553
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	0	Billed kWh	:	611

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,610.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,109.81
Transmission Charge	0.3503/kWh	214.03
System Loss Charge	0.7535/kWh	460.39
Sub-Total		3,784.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 5,610.00	112.20
Sub-Total		166.80
Government Charges		
Franchise Tax - Local		42.78
Value Added Tax		
Generation		214.89
Transmission		2.50
System Loss		29.59
Distribution		210.39
Others		25.15
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
NPC Stranded Debts	0.0265/kWh	16.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.81
Sub-Total		868.62
CURRENT BILL - SEPTEMBER 2017		6,572.91
TOTAL AMOUNT DUE		12,183.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 5,400.00

Your monthly electricity consumption chart

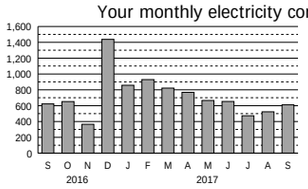

Avg Monthly Usage : 721.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,572.91		
Less : VAT	482.52		
Amount Net of VAT	6,090.39		
Less: BIR 2306	201.04		
BIR 2307	114.94	VATable Sales	5,704.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.10
Amount Due	5,774.41	VAT Zero Rated Sales	0.00
Add : VAT	482.52	VAT Amount	482.52
TOTAL AMOUNT DUE	6,256.93	TOTAL SALES	6,572.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2760/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746372012473

Collection Ref. Code : 1805-83-404-5
Account ID : 7466900000-7
Customer Name : CRISOLOGO,VICTORIANO
Meter Number : MTR1116526
Period : Aug 2017

Premise Address: #34 COR IBARRA & SIMOUN STS.
Billing Address: #34 COR IBARRA & SIMOUN STS.

TOTAL AMOUNT DUE : 12,183.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74669000007

BC20/56.0/2760/0/10/09-27-2017/91

7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156537721094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631538

15669000000

Date : 09-27-2017

BC20/56.0/2790/0260730/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1566900000-0

Collection Ref. Code : 1805-83-431-2

Customer Information----------

Name : SISON,REMEGIA

Premise Address: 32 IBARRA ST

Billing Address: 32 IBARRA ST

TIN :

Metering Information----------

Meter No	:	2307IS33	Pole No	:	0260730
Serial No	:	27873201	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4573
Period From	:	08-26-2017	Prev Rdg	:	4489
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 62.10
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		111.89
CURRENT BILL - SEPTEMBER 2017		815.39
TOTAL AMOUNT DUE		1,538.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 880.00

Your monthly electricity consumption chart

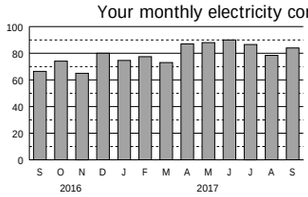

Avg Monthly Usage : 78.81kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.39		
Less : VAT	59.41		
Amount Net of VAT	755.98		
Less: BIR 2306	24.77		
BIR 2307	14.18	VATable Sales	703.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	717.03	VAT Zero Rated Sales	0.00
Add : VAT	59.41	VAT Amount	59.41
TOTAL AMOUNT DUE	776.44	TOTAL SALES	815.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2790/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156537721094

Collection Ref. Code : 1805-83-431-2

Account ID : 1566900000-0

Customer Name : SISON,REMEGIA

Meter Number : 2307IS33

Period : Aug 2017

Premise Address: 32 IBARRA ST

Billing Address: 32 IBARRA ST

TOTAL AMOUNT DUE : 1,538.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15669000000

BC20/56.0/2790/0/10/09-27-2017/91

7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856684138904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631396

85669000003

Date : 09-27-2017

BC20/56.0/2820/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566900000-3

Collection Ref. Code : 1805-83-458-4

Customer Information----------

Name : DIA,LOURDES C

Premise Address: IBARRA ST A1
Billing Address: IBARRA ST A1

TIN :

Metering Information----------

Meter No	:	MTR1035027	Pole No	:	0260772
Serial No	:	121754400	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	22377
Period From	:	08-26-2017	Prev Rdg	:	21713
No of Days	:	31	Diff Rdg	:	664
Avg kWh/day	:	21.42	Registered	:	664
Conn Load	:	0	Billed kWh	:	664

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,485.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,379.56
Transmission Charge	0.3503/kWh	232.60
System Loss Charge	0.7535/kWh	500.32
Sub-Total		4,112.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	59.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 16,485.50	329.71
Sub-Total		389.05
Government Charges		
Franchise Tax - Local		48.05
Value Added Tax		
Generation		233.54
Transmission		2.72
System Loss		32.14
Distribution		228.59
Others		52.45
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
NPC Stranded Debts	0.0265/kWh	17.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.51
Sub-Total		970.59
CURRENT BILL - SEPTEMBER 2017		7,377.03
TOTAL AMOUNT DUE		23,862.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 23,816.00

Your monthly electricity consumption chart

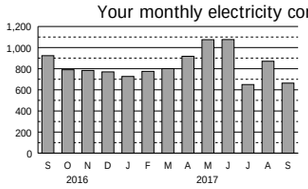

Avg Monthly Usage : 832.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,377.03		
Less : VAT	549.44		
Amount Net of VAT	6,827.59		
Less: BIR 2306	228.94		
BIR 2307	129.09	VATable Sales	6,406.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.15
Amount Due	6,469.56	VAT Zero Rated Sales	0.00
Add : VAT	549.44	VAT Amount	549.44
TOTAL AMOUNT DUE	7,019.00	TOTAL SALES	7,377.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2820/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856684138904

Collection Ref. Code : 1805-83-458-4
Account ID : 8566900000-3
Customer Name : DIA,LOURDES C
Meter Number : MTR1035027
Period : Jul 2017 to Aug 2017

Premise Address: IBARRA ST A1
Billing Address: IBARRA ST A1

TOTAL AMOUNT DUE : 23,862.77

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85669000003

BC20/56.0/2820/0/10/09-27-2017/91

7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956425777448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631816

95669000002

Date : 09-27-2017

BC20/56.0/2830/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566900000-2

Collection Ref. Code : 1805-83-461-4

Customer Information----------

Name : DIA,LOURDES -APT2

Premise Address: IBARRA ST C/O NONILO RULE
Billing Address: IBARRA ST C/O NONILO RULE

TIN :

Metering Information----------

Meter No	:	MTR1210676	Pole No	:	0260772
Serial No	:	85018661	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8592
Period From	:	08-26-2017	Prev Rdg	:	5977
No of Days	:	31	Diff Rdg	:	2615
Avg kWh/day	:	84.36	Registered	:	2615
Conn Load	:	0	Billed kWh	:	2615

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,566.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	13,309.57
Transmission Charge	0.3503/kWh	916.03
System Loss Charge	0.7535/kWh	1,970.40
Sub-Total		16,196.00
Distribution Charges		
Distribution Charge	1.7506/kWh	4,577.82
Supply Charge	0.4118/kWh	1,076.86
Metering Charge	0.6989/kWh	1,827.62
	5.00/month	5.00
Sub-Total		7,487.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	233.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.43
Surcharge	0.02 of 42,528.50	850.57
Sub-Total		1,084.26
Government Charges		
Franchise Tax - Local		185.75
Value Added Tax		
Generation		919.75
Transmission		10.69
System Loss		126.61
Distribution		898.48
Others		152.40
Universal Charge		
Missionary Electrification	0.1561/kWh	408.20
Environmental Charge	0.0025/kWh	6.54
NPC Stranded Contract Costs	0.1938/kWh	506.79
NPC Stranded Debts	0.0265/kWh	69.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	478.55
Sub-Total		3,763.06
CURRENT BILL - SEPTEMBER 2017		28,530.62
TOTAL AMOUNT DUE		55,097.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 15,961.38

Your monthly electricity consumption chart

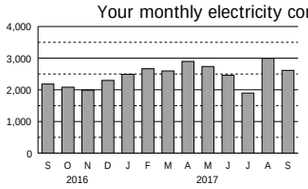

Avg Monthly Usage : 2,453.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,530.62		
Less : VAT	2,107.93		
Amount Net of VAT	26,422.69		
Less: BIR 2306	878.31		
BIR 2307	499.07	VATable Sales	24,767.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,655.13
Amount Due	25,045.31	VAT Zero Rated Sales	0.00
Add : VAT	2,107.93	VAT Amount	2,107.93
TOTAL AMOUNT DUE	27,153.24	TOTAL SALES	28,530.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2830/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956425777448

Collection Ref. Code : 1805-83-461-4
Account ID : 9566900000-2
Customer Name : DIA,LOURDES -APT2
Meter Number : MTR1210676
Period : Aug 2017

Premise Address: IBARRA ST C/O NONILO RULE
Billing Address: IBARRA ST C/O NONILO RULE

TOTAL AMOUNT DUE : 55,097.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95669000002

BC20/56.0/2830/0/10/09-27-2017/91

7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166297379813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632835

16669000008

Date : 09-27-2017

BC20/56.0/2840/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666900000-8

Collection Ref. Code : 1805-83-467-3

Customer Information----------

Name : LABRADOR,HERMES D

Premise Address: IBARRA ST INF FATIMA

Billing Address: IBARRA ST INF FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1080638	Pole No	:	0260772
Serial No	:	40012145	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6724
Period From	:	08-26-2017	Prev Rdg	:	6391
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,291.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,694.87
Transmission Charge	0.3503/kWh	116.65
System Loss Charge	0.7535/kWh	250.92
Sub-Total		2,062.44
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 8,291.50	165.83
Sub-Total		195.58
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		117.12
Transmission		1.36
System Loss		16.12
Distribution		114.94
Others		26.36
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		487.14
CURRENT BILL - SEPTEMBER 2017		3,702.97
TOTAL AMOUNT DUE		11,994.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 7,439.00

Your monthly electricity consumption chart

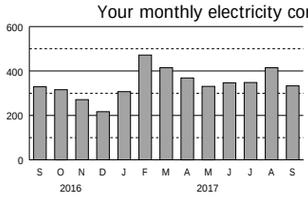

Avg Monthly Usage : 343.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,702.97		
Less : VAT	275.90		
Amount Net of VAT	3,427.07		
Less: BIR 2306	114.97		
BIR 2307	64.80	VATable Sales	3,215.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.24
Amount Due	3,247.30	VAT Zero Rated Sales	0.00
Add : VAT	275.90	VAT Amount	275.90
TOTAL AMOUNT DUE	3,523.20	TOTAL SALES	3,702.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2840/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166297379813

Collection Ref. Code : 1805-83-467-3

Account ID : 1666900000-8

Customer Name : LABRADOR,HERMES D

Meter Number : MTR1080638

Period : Jul 2017 to Aug 2017

Premise Address: IBARRA ST INF FATIMA

Billing Address: IBARRA ST INF FATIMA

TOTAL AMOUNT DUE : 11,994.44

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16669000008

BC20/56.0/2840/0/10/09-27-2017/91

7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776148469171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633726

77669000000

Date : 09-27-2017

BC20/56.0/3020/0260786/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766900000-0

Collection Ref. Code : 1805-83-539-4

Customer Information----------

Name : CEBU UNITED INVESTOR

Premise Address: IBARRA - ESPANA ST PARI-AN

Billing Address: IBARRA - ESPANA ST PARI-AN

TIN :

Metering Information----------

Meter No	:	MTR1034954	Pole No	:	0260786
Serial No	:	121754431	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4673
Period From	:	08-26-2017	Prev Rdg	:	4222
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	620	Billed kWh	:	451

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,117.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,295.45
Transmission Charge	0.3503/kWh	157.99
System Loss Charge	0.7535/kWh	339.83
Sub-Total		2,793.27
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,117.00	82.34
Sub-Total		122.64
Government Charges		
Franchise Tax - Local		31.58
Value Added Tax		
Generation		158.63
Transmission		1.84
System Loss		21.83
Distribution		155.45
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
NPC Stranded Debts	0.0265/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.53
Sub-Total		641.25
CURRENT BILL - SEPTEMBER 2017		4,852.60
TOTAL AMOUNT DUE		8,969.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,700.00

Your monthly electricity consumption chart

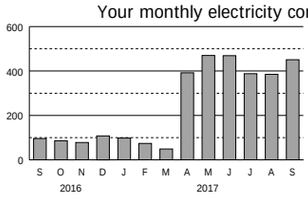

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,852.60		
Less : VAT	356.26		
Amount Net of VAT	4,496.34		
Less: BIR 2306	148.44		
BIR 2307	84.86	VATable Sales	4,211.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.99
Amount Due	4,263.04	VAT Zero Rated Sales	0.00
Add : VAT	356.26	VAT Amount	356.26
TOTAL AMOUNT DUE	4,619.30	TOTAL SALES	4,852.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3020/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776148469171

Collection Ref. Code : 1805-83-539-4

Account ID : 7766900000-0

Customer Name : CEBU UNITED INVESTOR

Meter Number : MTR1034954

Period : Aug 2017

Premise Address: IBARRA - ESPANA ST PARI-AN

Billing Address: IBARRA - ESPANA ST PARI-AN

TOTAL AMOUNT DUE : 8,969.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77669000000 BC20/56.0/3020/0/10/09-27-2017/91 7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486916949972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634789

48669000001

Date : 09-27-2017

BC20/56.0/3080/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866900000-1

Collection Ref. Code : 1805-83-629-3

Customer Information----------

Name : ONG,CHIAO HUA

Premise Address: ESPANA JAKOSALEM STS C/O MARILYN C MAXIMO
Billing Address: ESPANA JAKOSALEM STS C/O MARILYN C MAXIMO

TIN :

Metering Information----------

Meter No	:	MTR1038513	Pole No	:	0268981
Serial No	:	126818801	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17027
Period From	:	08-26-2017	Prev Rdg	:	16188
No of Days	:	31	Diff Rdg	:	839
Avg kWh/day	:	27.07	Registered	:	839
Conn Load	:	1160	Billed kWh	:	839

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,093.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,270.26
Transmission Charge	0.6044/kWh	507.09
System Loss Charge	0.7353/kWh	616.92
Sub-Total		5,394.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,468.75
Supply Charge	0.4118/kWh	345.50
Metering Charge	0.6989/kWh	586.38
	5.00/month	5.00
Sub-Total		2,405.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	74.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 9,094.00	181.88
Sub-Total		256.86
Government Charges		
Franchise Tax - Local		60.42
Value Added Tax		
Generation		295.10
Transmission		5.76
System Loss		38.11
Distribution		288.68
Others		38.07
Universal Charge		
Missionary Electrification	0.1561/kWh	130.98
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.60
NPC Stranded Debts	0.0265/kWh	22.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.54
Sub-Total		1,197.59
CURRENT BILL - SEPTEMBER 2017		9,254.35
TOTAL AMOUNT DUE		18,348.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 22,195.00

Your monthly electricity consumption chart

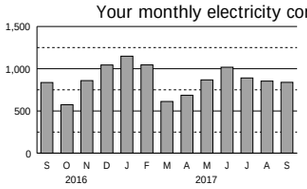

Avg Monthly Usage : 867.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,254.35		
Less : VAT	665.72		
Amount Net of VAT	8,588.63		
Less: BIR 2306	277.38		
BIR 2307	162.34	VATable Sales	8,056.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	531.87
Amount Due	8,148.91	VAT Zero Rated Sales	0.00
Add : VAT	665.72	VAT Amount	665.72
TOTAL AMOUNT DUE	8,814.63	TOTAL SALES	9,254.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3080/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486916949972

Collection Ref. Code : 1805-83-629-3
Account ID : 4866900000-1
Customer Name : ONG,CHIAO HUA
Meter Number : MTR1038513
Period : Aug 2017

Premise Address: ESPANA JAKOSALEM STS C/O MARILYN C MAXIMO
Billing Address: ESPANA JAKOSALEM STS C/O MARILYN C MAXIMO

TOTAL AMOUNT DUE : 18,348.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48669000001 BC20/56.0/3080/0/10/09-27-2017/91 7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426735602465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633687

42611512742

Date : 09-27-2017

BC20/56.0/3110/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261151274-2

Collection Ref. Code : 1861-69-635-3

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address: M5 J. C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M5 J. C ZAMORA STREET PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	470065GS6	Pole No	:	0268981
Serial No	:	67166828	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	48266
Period From	:	08-26-2017	Prev Rdg	:	47663
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	724	Billed kWh	:	603

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,614.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,069.09
Transmission Charge	0.3503/kWh	211.23
System Loss Charge	0.7535/kWh	454.36
Sub-Total		3,734.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,614.00	152.28
Sub-Total		206.17
Government Charges		
Franchise Tax - Local		42.53
Value Added Tax		
Generation		212.09
Transmission		2.47
System Loss		29.21
Distribution		207.64
Others		29.84
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
NPC Stranded Debts	0.0265/kWh	15.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.35
Sub-Total		862.61
CURRENT BILL - SEPTEMBER 2017		6,533.83
TOTAL AMOUNT DUE		14,148.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 7,436.00

Your monthly electricity consumption chart

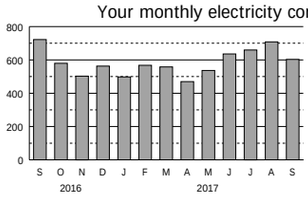

Avg Monthly Usage : 585.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,533.83		
Less : VAT	481.25		
Amount Net of VAT	6,052.58		
Less: BIR 2306	200.52		
BIR 2307	114.28	VATable Sales	5,671.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.36
Amount Due	5,737.78	VAT Zero Rated Sales	0.00
Add : VAT	481.25	VAT Amount	481.25
TOTAL AMOUNT DUE	6,219.03	TOTAL SALES	6,533.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3110/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426735602465

Collection Ref. Code : 1861-69-635-3
Account ID : 4261151274-2
Customer Name : BUENCONSEJO,ALLAN CARIN
Meter Number : 470065GS6
Period : Aug 2017

Premise Address: M5 J. C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M5 J. C ZAMORA STREET PARIAN, CEBU CITY

TOTAL AMOUNT DUE : 14,148.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42611512742

BC20/56.0/3110/0/10/09-27-2017/91

7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634586769694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635220

63431100005

Date : 09-27-2017

BC20/56.0/3110/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343110000-5

Collection Ref. Code : 1845-20-200-7

Customer Information----------

Name : BUENCONSEJO,ALLAN C

Premise Address: J.C. ZAMORA ST., PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST., PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167920	Pole No	:	0268981
Serial No	:	84436603	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1016
Period From	:	08-26-2017	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	716	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 90.04
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 6.28
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		101.11
CURRENT BILL - SEPTEMBER 2017		722.34
TOTAL AMOUNT DUE		1,554.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 767.00

Your monthly electricity consumption chart

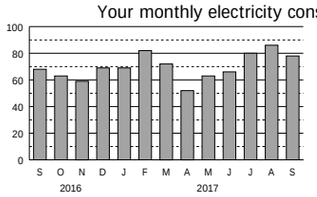

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.34		
Less : VAT	52.62		
Amount Net of VAT	669.72		
Less: BIR 2306	21.92		
BIR 2307	12.52	VATable Sales	621.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.49
Amount Due	635.28	VAT Zero Rated Sales	0.00
Add : VAT	52.62	VAT Amount	52.62
TOTAL AMOUNT DUE	687.90	TOTAL SALES	722.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3110/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634586769694

Collection Ref. Code : 1845-20-200-7
Account ID : 6343110000-5
Customer Name : BUENCONSEJO,ALLAN C
Meter Number : MTR1167920
Period : Aug 2017

Premise Address: J.C. ZAMORA ST., PARIAN CEBU CITY
Billing Address: J.C. ZAMORA ST., PARIAN CEBU CITY

TOTAL AMOUNT DUE : 1,554.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63431100005

BC20/56.0/3110/0/10/09-27-2017/91

7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309028985133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631782

30910779781

Date : 09-27-2017

BC20/56.0/3150/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091077978-1

Collection Ref. Code : 1861-69-632-9

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address: M4 J. C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M4 J. C ZAMORA STREET PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	403794GS6	Pole No	:	0268981
Serial No	:	2004208920	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	35663
Period From	:	08-26-2017	Prev Rdg	:	35362
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	724	Billed kWh	:	301

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,924.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,532.00
Transmission Charge	0.3503/kWh	105.44
System Loss Charge	0.7535/kWh	226.80
Sub-Total		1,864.24
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,924.50	78.49
Sub-Total		105.39
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		105.86
Transmission		1.23
System Loss		14.57
Distribution		103.95
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		431.21
CURRENT BILL - SEPTEMBER 2017		3,267.09
TOTAL AMOUNT DUE		7,191.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,230.00

Your monthly electricity consumption chart

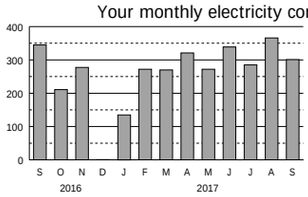

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.09		
Less : VAT	240.81		
Amount Net of VAT	3,026.28		
Less: BIR 2306	100.34		
BIR 2307	57.14	VATable Sales	2,835.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.40
Amount Due	2,868.80	VAT Zero Rated Sales	0.00
Add : VAT	240.81	VAT Amount	240.81
TOTAL AMOUNT DUE	3,109.61	TOTAL SALES	3,267.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3150/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309028985133

Collection Ref. Code : 1861-69-632-9
Account ID : 3091077978-1
Customer Name : BUENCONSEJO,ALLAN CARIN
Meter Number : 403794GS6
Period : Aug 2017

Premise Address: M4 J. C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M4 J. C ZAMORA STREET PARIAN, CEBU CITY

TOTAL AMOUNT DUE : 7,191.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30910779781

BC20/56.0/3150/0/10/09-27-2017/91

7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377786732827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633633

37739393306

Date : 09-27-2017

BC20/56.0/3170/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773939330-6

Collection Ref. Code : 1861-69-572-1

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address: M2 J.C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M2 J.C ZAMORA STREET PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	259146GS6	Pole No	:	0268981
Serial No	:	47263862	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	27694
Period From	:	08-26-2017	Prev Rdg	:	27190
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	724	Billed kWh	:	504

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,213.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,565.21
Transmission Charge	0.3503/kWh	176.55
System Loss Charge	0.7535/kWh	379.76
Sub-Total		3,121.52
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,214.00	104.28
Sub-Total		149.32
Government Charges		
Franchise Tax - Local		35.38
Value Added Tax		
Generation		177.27
Transmission		2.06
System Loss		24.41
Distribution		173.65
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
NPC Stranded Debts	0.0265/kWh	13.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.23
Sub-Total		718.14
CURRENT BILL - SEPTEMBER 2017		5,436.08
TOTAL AMOUNT DUE		10,649.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4,513.00

Your monthly electricity consumption chart

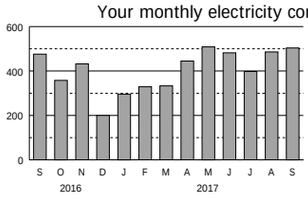

Avg Monthly Usage : 403.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,436.08		
Less : VAT	399.55		
Amount Net of VAT	5,036.53		
Less: BIR 2306	166.49		
BIR 2307	95.07	VATable Sales	4,717.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.59
Amount Due	4,774.97	VAT Zero Rated Sales	0.00
Add : VAT	399.55	VAT Amount	399.55
TOTAL AMOUNT DUE	5,174.52	TOTAL SALES	5,436.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3170/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377786732827

Collection Ref. Code : 1861-69-572-1
Account ID : 3773939330-6
Customer Name : BUENCONSEJO,ALLAN CARIN
Meter Number : 259146GS6
Period : Aug 2017

Premise Address: M2 J.C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M2 J.C ZAMORA STREET PARIAN, CEBU CITY

TOTAL AMOUNT DUE : 10,649.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37739393306

BC20/56.0/3170/0/10/09-27-2017/91

7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054153319374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631254

05451372261

Date : 09-27-2017

BC20/56.0/3190/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545137226-1

Collection Ref. Code : 1861-69-620-5

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address: M6 J. C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M6 J. C ZAMORA STREET PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085979	Pole No	:	0268981
Serial No	:	40042467	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10502
Period From	:	08-26-2017	Prev Rdg	:	10121
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	724	Billed kWh	:	381

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,380.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,939.18
Transmission Charge	0.3503/kWh	133.46
System Loss Charge	0.7535/kWh	287.08
Sub-Total		2,359.72
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,380.00	67.60
Sub-Total		101.65
Government Charges		
Franchise Tax - Local		26.67
Value Added Tax		
Generation		134.00
Transmission		1.55
System Loss		18.44
Distribution		131.42
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		541.57
CURRENT BILL - SEPTEMBER 2017		4,098.10
TOTAL AMOUNT DUE		7,478.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,164.00

Your monthly electricity consumption chart

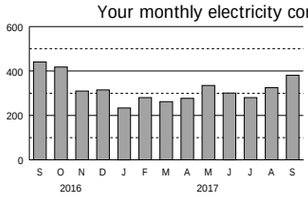

Avg Monthly Usage : 319.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,098.10		
Less : VAT	300.81		
Amount Net of VAT	3,797.29		
Less: BIR 2306	125.34		
BIR 2307	71.66	VATable Sales	3,556.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.76
Amount Due	3,600.29	VAT Zero Rated Sales	0.00
Add : VAT	300.81	VAT Amount	300.81
TOTAL AMOUNT DUE	3,901.10	TOTAL SALES	4,098.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3190/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054153319374

Collection Ref. Code : 1861-69-620-5
Account ID : 0545137226-1
Customer Name : BUENCONSEJO,ALLAN CARIN
Meter Number : MTR1085979
Period : Aug 2017

Premise Address: M6 J. C ZAMORA STREET PARIAN, CEBU CITY
Billing Address: M6 J. C ZAMORA STREET PARIAN, CEBU CITY

TOTAL AMOUNT DUE : 7,478.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05451372261

BC20/56.0/3190/0/10/09-27-2017/91

7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089596890101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634466

08961100008

Date : 09-27-2017

BC20/56.0/3200/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896110000-8

Collection Ref. Code : 1833-80-836-3

Customer Information----------

Name : LOUWE,MARY JANE F

Premise Address: 66-ESPANA ST PARI-AN

Billing Address: 66-ESPANA ST PARI-AN

TIN :

Metering Information----------

Meter No	:	MTR1196310	Pole No	:	0268981
Serial No	:	40142287	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1059
Period From	:	08-26-2017	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	300	Billed kWh	:	239

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,721.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,216.44
Transmission Charge	0.6044/kWh	144.45
System Loss Charge	0.7353/kWh	175.74
Sub-Total		1,536.63
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,721.50	54.43
Sub-Total		75.79
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		84.06
Transmission		1.64
System Loss		10.85
Distribution		82.66
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		341.95
CURRENT BILL - SEPTEMBER 2017		2,643.22
TOTAL AMOUNT DUE		5,364.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,560.00

Your monthly electricity consumption chart

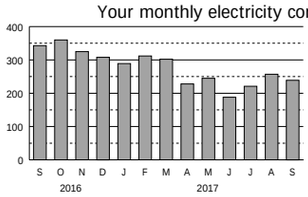

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.22		
Less : VAT	190.38		
Amount Net of VAT	2,452.84		
Less: BIR 2306	79.33		
BIR 2307	46.37	VATable Sales	2,301.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.57
Amount Due	2,327.14	VAT Zero Rated Sales	0.00
Add : VAT	190.38	VAT Amount	190.38
TOTAL AMOUNT DUE	2,517.52	TOTAL SALES	2,643.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3200/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089596890101

Collection Ref. Code : 1833-80-836-3

Account ID : 0896110000-8

Customer Name : LOUWE,MARY JANE F

Meter Number : MTR1196310

Period : Aug 2017

Premise Address: 66-ESPANA ST PARI-AN

Billing Address: 66-ESPANA ST PARI-AN

TOTAL AMOUNT DUE : 5,364.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08961100008 BC20/56.0/3200/0/10/09-27-2017/91 7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396967281472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635940

39669000000

Date : 09-27-2017

BC20/56.0/3210/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966900000-0

Collection Ref. Code : 1805-83-680-3

Customer Information----------

Name : FLORES,VICENTE

Premise Address: ESPANA STREET

Billing Address: ESPANA STREET

TIN :

Metering Information----------

Meter No	:	MTR1039303	Pole No	:	0268981
Serial No	:	126814428	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9514
Period From	:	08-26-2017	Prev Rdg	:	9215
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	3520	Billed kWh	:	299

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,911.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,521.82
Transmission Charge	0.6044/kWh	180.72
System Loss Charge	0.7353/kWh	219.85
Sub-Total		1,922.39
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,911.50	98.23
Sub-Total		124.95
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		105.16
Transmission		2.05
System Loss		13.57
Distribution		103.26
Others		17.61
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		431.47
CURRENT BILL - SEPTEMBER 2017		3,339.34
TOTAL AMOUNT DUE		8,250.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 7,100.00

Your monthly electricity consumption chart

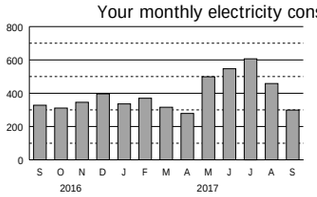

Avg Monthly Usage : 391.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.34		
Less : VAT	241.65		
Amount Net of VAT	3,097.69		
Less: BIR 2306	100.70		
BIR 2307	58.59	VATable Sales	2,907.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.82
Amount Due	2,938.40	VAT Zero Rated Sales	0.00
Add : VAT	241.65	VAT Amount	241.65
TOTAL AMOUNT DUE	3,180.05	TOTAL SALES	3,339.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3210/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396967281472

Collection Ref. Code : 1805-83-680-3

Account ID : 3966900000-0

Customer Name : FLORES,VICENTE

Meter Number : MTR1039303

Period : Aug 2017

Premise Address: ESPANA STREET

Billing Address: ESPANA STREET

TOTAL AMOUNT DUE : 8,250.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39669000000

BC20/56.0/3210/0/10/09-27-2017/91

7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407881195725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631551

40769000007

Date : 09-27-2017

BC20/56.0/3360/0268995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076900000-7

Collection Ref. Code : 1805-83-719-2

Customer Information----------

Name : YAP,TECK SUY -M6

Premise Address: ESPANA NR IBARRA ST
Billing Address: ESPANA NR IBARRA ST

TIN :

Metering Information----------

Meter No	:	MTR1041461	Pole No	:	0268995
Serial No	:	125283871	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2931
Period From	:	08-26-2017	Prev Rdg	:	2755
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,927.50	38.55
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		8.00
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		251.47
CURRENT BILL - SEPTEMBER 2017		1,904.41
TOTAL AMOUNT DUE		3,831.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,932.00

Your monthly electricity consumption chart

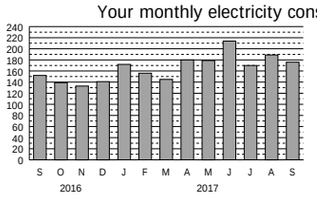

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.41		
Less : VAT	140.17		
Amount Net of VAT	1,764.24		
Less: BIR 2306	58.41		
BIR 2307	33.31	VATable Sales	1,652.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.30
Amount Due	1,672.52	VAT Zero Rated Sales	0.00
Add : VAT	140.17	VAT Amount	140.17
TOTAL AMOUNT DUE	1,812.69	TOTAL SALES	1,904.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3360/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407881195725

Collection Ref. Code : 1805-83-719-2
Account ID : 4076900000-7
Customer Name : YAP,TECK SUY -M6
Meter Number : MTR1041461
Period : Aug 2017

Premise Address: ESPANA NR IBARRA ST
Billing Address: ESPANA NR IBARRA ST

TOTAL AMOUNT DUE : 3,831.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40769000007

BC20/56.0/3360/0/10/09-27-2017/91

7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707306057195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631682

70769000004

Date : 09-27-2017

BC20/56.0/3380/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076900000-4

Collection Ref. Code : 1805-83-734-6

Customer Information----------

Name : YAP,TECKSY M2

Premise Address: #42/ ESPANA OPP. CORNER IBARRA PARIAN
Billing Address: #42/ ESPANA OPP. CORNER IBARRA PARIAN

TIN :

Metering Information----------

Meter No	:	MTR1011357	Pole No	:	0268820
Serial No	:	83350019	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6095
Period From	:	08-26-2017	Prev Rdg	:	5888
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	498	Billed kWh	:	207

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,053.57
Transmission Charge	0.3503/kWh	72.51
System Loss Charge	0.7535/kWh	155.97
Sub-Total		1,282.05
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,839.00	56.78
Sub-Total		75.27
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		72.80
Transmission		0.85
System Loss		10.01
Distribution		71.67
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		297.10
CURRENT BILL - SEPTEMBER 2017		2,251.70
TOTAL AMOUNT DUE		5,090.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,077.00

Your monthly electricity consumption chart

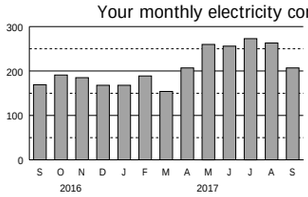

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.70		
Less : VAT	166.12		
Amount Net of VAT	2,085.58		
Less: BIR 2306	69.22		
BIR 2307	39.39	VATable Sales	1,954.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.98
Amount Due	1,976.97	VAT Zero Rated Sales	0.00
Add : VAT	166.12	VAT Amount	166.12
TOTAL AMOUNT DUE	2,143.09	TOTAL SALES	2,251.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3380/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707306057195

Collection Ref. Code : 1805-83-734-6
Account ID : 7076900000-4
Customer Name : YAP,TECKSY M2
Meter Number : MTR1011357
Period : Aug 2017

Premise Address: #42/ ESPANA OPP. CORNER IBARRA PARIAN
Billing Address: #42/ ESPANA OPP. CORNER IBARRA PARIAN

TOTAL AMOUNT DUE : 5,090.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70769000004

BC20/56.0/3380/0/10/09-27-2017/91

7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807809315322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631549

80769000003

Date : 09-27-2017

BC20/56.0/3390/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076900000-3

Collection Ref. Code : 1805-83-743-5

Customer Information----------

Name : YAP,TECKSUY-M3

Premise Address: #42-ESPANA OPP. COR. IBARRA STS.
Billing Address: #42-ESPANA OPP. COR. IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1067199	Pole No	:	0268820
Serial No	:	121451428	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8064
Period From	:	08-26-2017	Prev Rdg	:	7297
No of Days	:	31	Diff Rdg	:	767
Avg kWh/day	:	24.74	Registered	:	767
Conn Load	:	0	Billed kWh	:	767

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,191.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,903.80
Transmission Charge	0.3503/kWh	268.68
System Loss Charge	0.7535/kWh	577.93
Sub-Total		4,750.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	68.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 13,191.50	263.83
Sub-Total		332.38
Government Charges		
Franchise Tax - Local		54.62
Value Added Tax		
Generation		269.77
Transmission		3.13
System Loss		37.13
Distribution		263.95
Others		46.44
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
NPC Stranded Debts	0.0265/kWh	20.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.36
Sub-Total		1,106.01
CURRENT BILL - SEPTEMBER 2017		8,388.42
TOTAL AMOUNT DUE		21,579.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 14,688.00

Your monthly electricity consumption chart

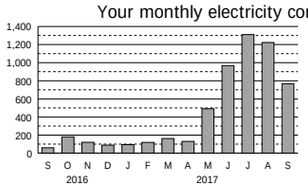

Avg Monthly Usage : 439.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,388.42		
Less : VAT	620.42		
Amount Net of VAT	7,768.00		
Less: BIR 2306	258.50		
BIR 2307	146.74	VATable Sales	7,282.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	485.59
Amount Due	7,362.76	VAT Zero Rated Sales	0.00
Add : VAT	620.42	VAT Amount	620.42
TOTAL AMOUNT DUE	7,983.18	TOTAL SALES	8,388.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3390/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807809315322

Collection Ref. Code : 1805-83-743-5
Account ID : 8076900000-3
Customer Name : YAP,TECKSUY-M3
Meter Number : MTR1067199
Period : Aug 2017

Premise Address: #42-ESPANA OPP. COR. IBARRA STS.
Billing Address: #42-ESPANA OPP. COR. IBARRA STS.

TOTAL AMOUNT DUE : 21,579.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80769000003

BC20/56.0/3390/0/10/09-27-2017/91

7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907829685841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631502

90769000002

Date : 09-27-2017

BC20/56.0/3400/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076900000-2

Collection Ref. Code : 1805-83-749-4

Customer Information----------

Name : YAP,TECKSUY-M4

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1067231	Pole No	:	0268820
Serial No	:	121449896	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1369
Period From	:	08-26-2017	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,398.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,460.74
Transmission Charge	0.3503/kWh	100.54
System Loss Charge	0.7535/kWh	216.25
Sub-Total		1,777.53
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,398.50	67.97
Sub-Total		93.62
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		100.94
Transmission		1.18
System Loss		13.90
Distribution		99.14
Others		13.66
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		410.32
CURRENT BILL - SEPTEMBER 2017		3,107.66
TOTAL AMOUNT DUE		6,506.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,316.00

Your monthly electricity consumption chart

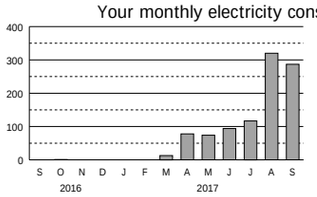

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.66		
Less : VAT	228.82		
Amount Net of VAT	2,878.84		
Less: BIR 2306	95.34		
BIR 2307	54.35	VATable Sales	2,697.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.50
Amount Due	2,729.15	VAT Zero Rated Sales	0.00
Add : VAT	228.82	VAT Amount	228.82
TOTAL AMOUNT DUE	2,957.97	TOTAL SALES	3,107.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3400/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907829685841

Collection Ref. Code : 1805-83-749-4
Account ID : 9076900000-2
Customer Name : YAP,TECKSUY-M4
Meter Number : MTR1067231
Period : Aug 2017

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

TOTAL AMOUNT DUE : 6,506.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90769000002

BC20/56.0/3400/0/10/09-27-2017/91

7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017558062649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632652

01769000009

Date : 09-27-2017

BC20/56.0/3410/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176900000-9

Collection Ref. Code : 1805-83-752-4

Customer Information----------

Name : YAP,TECKSUY-M1

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1011352	Pole No	:	0268820
Serial No	:	83350016	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11647
Period From	:	08-26-2017	Prev Rdg	:	10638
No of Days	:	31	Diff Rdg	:	1009
Avg kWh/day	:	32.55	Registered	:	1009
Conn Load	:	0	Billed kWh	:	1009

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,693.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,135.51
Transmission Charge	0.3503/kWh	353.45
System Loss Charge	0.7535/kWh	760.28
Sub-Total		6,249.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,766.36
Supply Charge	0.4118/kWh	415.51
Metering Charge	0.6989/kWh	705.19
	5.00/month	5.00
Sub-Total		2,892.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	90.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 11,693.50	233.87
Sub-Total		324.03
Government Charges		
Franchise Tax - Local		70.99
Value Added Tax		
Generation		354.88
Transmission		4.12
System Loss		48.84
Distribution		347.05
Others		47.40
Universal Charge		
Missionary Electrification	0.1561/kWh	157.51
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.54
NPC Stranded Debts	0.0265/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	184.65
Sub-Total		1,440.24
CURRENT BILL - SEPTEMBER 2017		10,905.57
TOTAL AMOUNT DUE		22,599.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 13,520.00

Your monthly electricity consumption chart

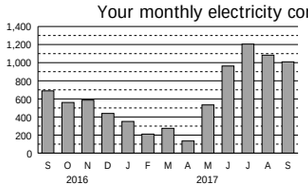

Avg Monthly Usage : 618.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,905.57		
Less : VAT	802.29		
Amount Net of VAT	10,103.28		
Less: BIR 2306	334.28		
BIR 2307	190.73	VATable Sales	9,465.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	637.95
Amount Due	9,578.27	VAT Zero Rated Sales	0.00
Add : VAT	802.29	VAT Amount	802.29
TOTAL AMOUNT DUE	10,380.56	TOTAL SALES	10,905.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3410/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017558062649

Collection Ref. Code : 1805-83-752-4
Account ID : 0176900000-9
Customer Name : YAP,TECKSUY-M1
Meter Number : MTR1011352
Period : Aug 2017

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

TOTAL AMOUNT DUE : 22,599.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01769000009

BC20/56.0/3410/0/10/09-27-2017/91

7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117620818755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632935

11769000008

Date : 09-27-2017

BC20/56.0/3420/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176900000-8

Collection Ref. Code : 1805-83-755-9

Customer Information----------

Name : YAP,TECKSUY-M6

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1067232	Pole No	:	0268820
Serial No	:	121449900	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3281
Period From	:	08-26-2017	Prev Rdg	:	3103
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		6.73
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		252.87
CURRENT BILL - SEPTEMBER 2017		1,913.22
TOTAL AMOUNT DUE		3,297.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,501.00

Your monthly electricity consumption chart

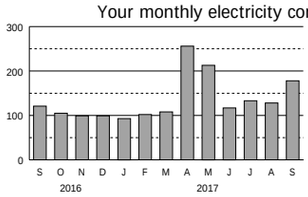

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.22		
Less : VAT	140.40		
Amount Net of VAT	1,772.82		
Less: BIR 2306	58.50		
BIR 2307	33.46	VATable Sales	1,660.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.47
Amount Due	1,680.86	VAT Zero Rated Sales	0.00
Add : VAT	140.40	VAT Amount	140.40
TOTAL AMOUNT DUE	1,821.26	TOTAL SALES	1,913.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3420/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117620818755

Collection Ref. Code : 1805-83-755-9
Account ID : 1176900000-8
Customer Name : YAP,TECKSUY-M6
Meter Number : MTR1067232
Period : Aug 2017

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

TOTAL AMOUNT DUE : 3,297.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11769000008

BC20/56.0/3420/0/10/09-27-2017/91

7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217466145032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632998

21769000007

Date : 09-27-2017

BC20/56.0/3430/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176900000-7

Collection Ref. Code : 1805-83-758-3

Customer Information----------

Name : YAP,TECKSUY-M7

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1067230	Pole No	:	0268820
Serial No	:	121450747	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5230
Period From	:	08-26-2017	Prev Rdg	:	4094
No of Days	:	31	Diff Rdg	:	1136
Avg kWh/day	:	36.65	Registered	:	1136
Conn Load	:	0	Billed kWh	:	1136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,778.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,781.90
Transmission Charge	0.3503/kWh	397.94
System Loss Charge	0.7535/kWh	855.98
Sub-Total		7,035.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,988.68
Supply Charge	0.4118/kWh	467.80
Metering Charge	0.6989/kWh	793.95
	5.00/month	5.00
Sub-Total		3,255.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	101.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.19
Surcharge	0.02 of 11,779.00	235.58
Sub-Total		337.10
Government Charges		
Franchise Tax - Local		79.71
Value Added Tax		
Generation		399.55
Transmission		4.65
System Loss		54.99
Distribution		390.65
Others		50.02
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		1,617.89
CURRENT BILL - SEPTEMBER 2017		12,246.24
TOTAL AMOUNT DUE		24,025.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 9,362.00

Your monthly electricity consumption chart

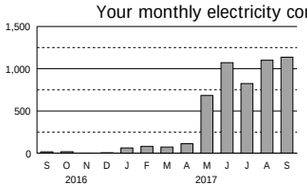

Avg Monthly Usage : 398.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,246.24		
Less : VAT	899.86		
Amount Net of VAT	11,346.38		
Less: BIR 2306	374.95		
BIR 2307	214.16	VATable Sales	10,628.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	718.03
Amount Due	10,757.27	VAT Zero Rated Sales	0.00
Add : VAT	899.86	VAT Amount	899.86
TOTAL AMOUNT DUE	11,657.13	TOTAL SALES	12,246.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3430/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217466145032

Collection Ref. Code : 1805-83-758-3
Account ID : 2176900000-7
Customer Name : YAP,TECKSUY-M7
Meter Number : MTR1067230
Period : Aug 2017

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

TOTAL AMOUNT DUE : 24,025.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21769000007

BC20/56.0/3430/0/10/09-27-2017/91

7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317774206404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632621

31769000006

Date : 09-27-2017

BC20/56.0/3440/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176900000-6

Collection Ref. Code : 1805-83-761-3

Customer Information----------

Name : YAP,TECKSUY-M5

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1039282	Pole No	:	0268820
Serial No	:	126814498	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3007
Period From	:	08-26-2017	Prev Rdg	:	2274
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	0	Billed kWh	:	733

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,357.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,730.75
Transmission Charge	0.3503/kWh	256.77
System Loss Charge	0.7535/kWh	552.32
Sub-Total		4,539.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	65.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 5,358.00	107.16
Sub-Total		172.66
Government Charges		
Franchise Tax - Local		51.11
Value Added Tax		
Generation		257.81
Transmission		3.00
System Loss		35.50
Distribution		252.28
Others		26.85
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
NPC Stranded Debts	0.0265/kWh	19.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.14
Sub-Total		1,038.43
CURRENT BILL - SEPTEMBER 2017		7,853.26
TOTAL AMOUNT DUE		13,211.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 7,115.00

Your monthly electricity consumption chart

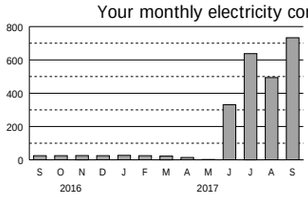

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,853.26		
Less : VAT	575.44		
Amount Net of VAT	7,277.82		
Less: BIR 2306	239.77		
BIR 2307	137.32	VATable Sales	6,814.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.99
Amount Due	6,900.73	VAT Zero Rated Sales	0.00
Add : VAT	575.44	VAT Amount	575.44
TOTAL AMOUNT DUE	7,476.17	TOTAL SALES	7,853.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3440/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317774206404

Collection Ref. Code : 1805-83-761-3
Account ID : 3176900000-6
Customer Name : YAP,TECKSUY-M5
Meter Number : MTR1039282
Period : Aug 2017

Premise Address: #42 ESPANA OPP. COR. IBARRA STS.
Billing Address: #42 ESPANA OPP. COR. IBARRA STS.

TOTAL AMOUNT DUE : 13,211.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31769000006

BC20/56.0/3440/0/10/09-27-2017/91

7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750838696170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630739

75062100005

Date : 09-27-2017

BC20/56.0/3460/0268974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506210000-5

Collection Ref. Code : 1841-63-317-8

Customer Information----------

Name : CHM LAND ESTATE CORPORATION M13

Premise Address: J.C.ZAMORA ST. PARIAN CEBU CITY

Billing Address: J.C.ZAMORA ST. PARIAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039345	Pole No	:	0268974
Serial No	:	126817589	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17354
Period From	:	08-26-2017	Prev Rdg	:	16821
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	1154	Billed kWh	:	533

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,624.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,712.81
Transmission Charge	0.3503/kWh	186.71
System Loss Charge	0.7535/kWh	401.62
Sub-Total		3,301.14
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,624.50	112.49
Sub-Total		160.12
Government Charges		
Franchise Tax - Local		37.43
Value Added Tax		
Generation		187.46
Transmission		2.18
System Loss		25.79
Distribution		183.61
Others		23.71
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
NPC Stranded Debts	0.0265/kWh	14.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.54
Sub-Total		759.68
CURRENT BILL - SEPTEMBER 2017		5,751.01
TOTAL AMOUNT DUE		11,375.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 6,300.00

Your monthly electricity consumption chart

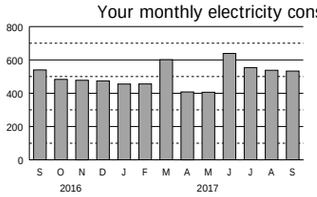

Avg Monthly Usage : 505.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,751.01		
Less : VAT	422.75		
Amount Net of VAT	5,328.26		
Less: BIR 2306	176.14		
BIR 2307	100.58	VATable Sales	4,991.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.93
Amount Due	5,051.54	VAT Zero Rated Sales	0.00
Add : VAT	422.75	VAT Amount	422.75
TOTAL AMOUNT DUE	5,474.29	TOTAL SALES	5,751.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3460/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750838696170

Collection Ref. Code : 1841-63-317-8

Account ID : 7506210000-5

Customer Name : CHM LAND ESTATE CORPORATION M13

Meter Number : MTR1039345

Period : Aug 2017

Premise Address: J.C.ZAMORA ST. PARIAN CEBU CITY

Billing Address: J.C.ZAMORA ST. PARIAN CEBU CITY

TOTAL AMOUNT DUE : 11,375.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75062100005

BC20/56.0/3460/0/10/09-27-2017/91

7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004162902289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631166

00479856262

Date : 09-27-2017

BC20/56.0/3655/0268925/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047985626-2

Collection Ref. Code : 47-98-562-6

Customer Information----------

Name : CARRIAGA,EUGENE DELA CALZADA

Premise Address: ISAGANI ST. SIKATUNA PARIAN, CEBU CITY
Billing Address: ISAGANI ST. SIKATUNA PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207501	Pole No	:	0268925
Serial No	:	40152117	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	705
Period From	:	08-26-2017	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	987.40
Transmission Charge	0.3503/kWh	67.96
System Loss Charge	0.7535/kWh	146.18
Sub-Total		1,201.54
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		53.47
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		68.24
Transmission		0.79
System Loss		9.39
Distribution		67.21
Others		8.05
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		276.30
CURRENT BILL - SEPTEMBER 2017		2,091.41
TOTAL AMOUNT DUE		2,718.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,180.00

Your monthly electricity consumption chart

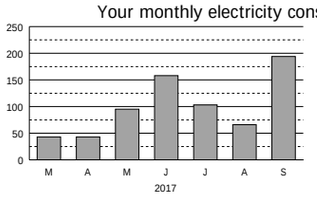

Avg Monthly Usage : 100.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.41		
Less : VAT	153.68		
Amount Net of VAT	1,937.73		
Less: BIR 2306	64.02		
BIR 2307	36.57	VATable Sales	1,815.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.62
Amount Due	1,837.14	VAT Zero Rated Sales	0.00
Add : VAT	153.68	VAT Amount	153.68
TOTAL AMOUNT DUE	1,990.82	TOTAL SALES	2,091.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3655/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004162902289

Collection Ref. Code : 47-98-562-6
Account ID : 0047985626-2
Customer Name : CARRIAGA,EUGENE DELA CALZADA
Meter Number : MTR1207501
Period : Aug 2017

Premise Address: ISAGANI ST. SIKATUNA PARIAN, CEBU CITY
Billing Address: ISAGANI ST. SIKATUNA PARIAN, CEBU CITY

TOTAL AMOUNT DUE : 2,718.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00479856262

BC20/56.0/3655/0/10/09-27-2017/91

7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194837231198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636164

19441100005

Date : 09-27-2017

BC20/56.0/3670/0268925/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944110000-5

Collection Ref. Code : 1831-99-389-9

Customer Information----------

Name : BARELLANO,REGINA C TM

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	549405 GS6	Pole No	:	0268925
Serial No	:	53279227	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7471
Period From	:	08-26-2017	Prev Rdg	:	7312
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,948.00	78.96
Sub-Total		93.17
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		12.56
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		232.91
CURRENT BILL - SEPTEMBER 2017		1,770.81
TOTAL AMOUNT DUE		3,455.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,263.00

Your monthly electricity consumption chart

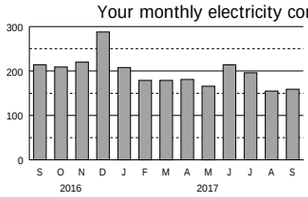

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.81		
Less : VAT	132.04		
Amount Net of VAT	1,638.77		
Less: BIR 2306	55.02		
BIR 2307	30.99	VATable Sales	1,537.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.87
Amount Due	1,552.76	VAT Zero Rated Sales	0.00
Add : VAT	132.04	VAT Amount	132.04
TOTAL AMOUNT DUE	1,684.80	TOTAL SALES	1,770.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3670/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194837231198

Collection Ref. Code : 1831-99-389-9

Account ID : 1944110000-5

Customer Name : BARELLANO,REGINA C TM

Meter Number : 549405 GS6

Period : Aug 2017

Premise Address: SIKATUNA ST

Billing Address: SIKATUNA ST

TOTAL AMOUNT DUE : 3,455.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19441100005

BC20/56.0/3670/0/10/09-27-2017/91

7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236257352588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635459

2363626724

Date : 09-27-2017

BC20/56.0/3780/0268890/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363622672-4

Collection Ref. Code : 1855-62-488-5

Customer Information----------

Name : MACACHOR,GRACE MALLARI

Premise Address: SIKATUNA ST. PARI-AN
Billing Address: SIKATUNA ST. PARI-AN

TIN :

Metering Information----------

Meter No	:	512482 GS6	Pole No	:	0268890
Serial No	:	58250476	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3199
Period From	:	08-26-2017	Prev Rdg	:	3048
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	666	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,310.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.6044/kWh	91.26
System Loss Charge	0.7353/kWh	111.03
Sub-Total		970.83
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,311.00	46.22
Sub-Total		59.71
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		53.11
Transmission		1.04
System Loss		6.86
Distribution		52.45
Others		8.49
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		217.80
CURRENT BILL - SEPTEMBER 2017		1,685.39
TOTAL AMOUNT DUE		3,996.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,951.00

Your monthly electricity consumption chart

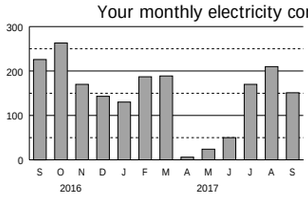

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.39		
Less : VAT	121.95		
Amount Net of VAT	1,563.44		
Less: BIR 2306	50.81		
BIR 2307	29.57	VATable Sales	1,467.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.85
Amount Due	1,483.06	VAT Zero Rated Sales	0.00
Add : VAT	121.95	VAT Amount	121.95
TOTAL AMOUNT DUE	1,605.01	TOTAL SALES	1,685.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3780/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236257352588

Collection Ref. Code : 1855-62-488-5
Account ID : 2363622672-4
Customer Name : MACACHOR,GRACE MALLARI
Meter Number : 512482 GS6
Period : Aug 2017

Premise Address: SIKATUNA ST. PARI-AN
Billing Address: SIKATUNA ST. PARI-AN

TOTAL AMOUNT DUE : 3,996.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2363626724

BC20/56.0/3780/0/10/09-27-2017/91

7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555525266341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631295

55523100000

Date : 09-27-2017

BC21/1.3/10/0179664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5552310000-0

Collection Ref. Code : 1827-76-122-9

Customer Information----------

Name : COMIGHOD,MAXIMO C

Premise Address: VISITACION EXT
Billing Address: VISITACION EXT

TIN :

Metering Information----------

Meter No	:	505069 GS6	Pole No	:	0179664
Serial No	:	69925001	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22701
Period From	:	08-27-2017	Prev Rdg	:	22302
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	100	Billed kWh	:	399

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,643.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,030.79
Transmission Charge	0.3503/kWh	139.77
System Loss Charge	0.7535/kWh	300.65
Sub-Total		2,471.21
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,643.50	92.87
Sub-Total		128.53
Government Charges		
Franchise Tax - Local		28.10
Value Added Tax		
Generation		140.35
Transmission		1.64
System Loss		19.30
Distribution		137.60
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		569.99
CURRENT BILL - SEPTEMBER 2017		4,316.39
TOTAL AMOUNT DUE		8,959.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 4,892.00

Your monthly electricity consumption chart

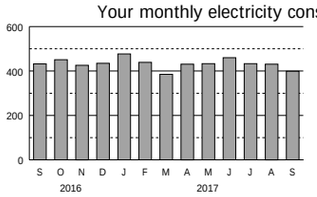

Avg Monthly Usage : 433.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,316.39		
Less : VAT	317.69		
Amount Net of VAT	3,998.70		
Less: BIR 2306	132.38		
BIR 2307	75.49	VATable Sales	3,746.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.30
Amount Due	3,790.83	VAT Zero Rated Sales	0.00
Add : VAT	317.69	VAT Amount	317.69
TOTAL AMOUNT DUE	4,108.52	TOTAL SALES	4,316.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/10/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555525266341

Collection Ref. Code : 1827-76-122-9
Account ID : 5552310000-0
Customer Name : COMIGHOD,MAXIMO C
Meter Number : 505069 GS6
Period : Aug 2017

Premise Address: VISITACION EXT
Billing Address: VISITACION EXT

TOTAL AMOUNT DUE : 8,959.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55523100000

BC21/1.3/10/0/10/09-27-2017/91

7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565165332551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632314

56553100001

Date : 09-27-2017

BC21/1.3/20/0179664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655310000-1

Collection Ref. Code : 1805-32-515-9

Customer Information----------

Name : SAYSON,DOMINGA

Premise Address: B RODRIGUEZ ST EXT OPP TB PAV
Billing Address: B RODRIGUEZ ST EXT OPP TB PAV

TIN :

Metering Information----------

Meter No	:	450519 GS6	Pole No	:	0179664
Serial No	:	59836330	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9318
Period From	:	08-27-2017	Prev Rdg	:	9105
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,084.11
Transmission Charge	0.3503/kWh	74.61
System Loss Charge	0.7535/kWh	160.50
Sub-Total		1,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,219.50	44.39
Sub-Total		63.42
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		74.93
Transmission		0.87
System Loss		10.30
Distribution		73.74
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		303.91
CURRENT BILL - SEPTEMBER 2017		2,301.01
TOTAL AMOUNT DUE		4,520.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,629.00

Your monthly electricity consumption chart

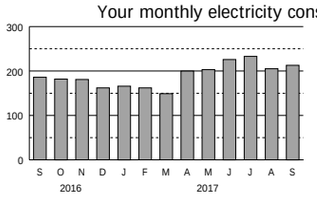

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.01		
Less : VAT	169.25		
Amount Net of VAT	2,131.76		
Less: BIR 2306	70.52		
BIR 2307	40.24	VATable Sales	1,997.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.66
Amount Due	2,021.00	VAT Zero Rated Sales	0.00
Add : VAT	169.25	VAT Amount	169.25
TOTAL AMOUNT DUE	2,190.25	TOTAL SALES	2,301.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/20/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565165332551

Collection Ref. Code : 1805-32-515-9
Account ID : 5655310000-1
Customer Name : SAYSON,DOMINGA
Meter Number : 450519 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST EXT OPP TB PAV
Billing Address: B RODRIGUEZ ST EXT OPP TB PAV

TOTAL AMOUNT DUE : 4,520.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56553100001

BC21/1.3/20/0/10/09-27-2017/91

7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833798954526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634584

83393100009

Date : 09-27-2017

BC21/1.3/40/0179664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339310000-9

Collection Ref. Code : 1839-58-395-9

Customer Information----------

Name : ALCONERA,CRISTITA TM B.

Premise Address: B RODRIGUEZ EXTN, SITIO PALSYSIDE SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXTN, SITIO PALSYSIDE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537253 GS6	Pole No	:	0179664
Serial No	:	53964302	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3376
Period From	:	08-27-2017	Prev Rdg	:	3323
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 136.96
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.87
CURRENT BILL - SEPTEMBER 2017		409.82
TOTAL AMOUNT DUE		835.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 580.00

Your monthly electricity consumption chart

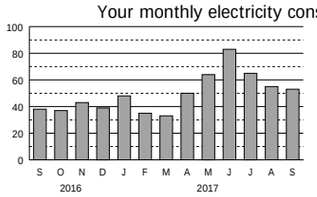

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.82		
Less : VAT	29.49		
Amount Net of VAT	380.33		
Less: BIR 2306	12.30		
BIR 2307	7.01	VATable Sales	347.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.38
Amount Due	361.02	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	390.51	TOTAL SALES	409.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/40/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833798954526

Collection Ref. Code : 1839-58-395-9

Account ID : 8339310000-9

Customer Name : ALCONERA,CRISTITA TM B.

Meter Number : 537253 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ EXTN, SITIO PALSYSIDE SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXTN, SITIO PALSYSIDE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 835.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83393100009

BC21/1.3/40/0/10/09-27-2017/91

7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819508717699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632988

81904100005

Date : 09-27-2017

BC21/1.3/80/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190410000-5

Collection Ref. Code : 1843-79-662-7

Customer Information----------

Name : NAMORA,BABY LANE M1 S

Premise Address: PALSY SIDE SAMBAG 2 CEBU CITY
Billing Address: PALSY SIDE SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	466709 GS6	Pole No	:	0179685
Serial No	:	75006135	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4925
Period From	:	08-27-2017	Prev Rdg	:	4852
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	544	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 85.90
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.07
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		94.45
CURRENT BILL - SEPTEMBER 2017		674.55
TOTAL AMOUNT DUE		1,374.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 757.00

Your monthly electricity consumption chart

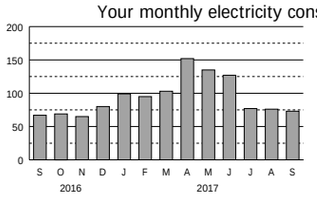

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.55		
Less : VAT	49.09		
Amount Net of VAT	625.46		
Less: BIR 2306	20.45		
BIR 2307	11.69	VATable Sales	580.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	593.32	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	642.41	TOTAL SALES	674.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/80/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819508717699

Collection Ref. Code : 1843-79-662-7
Account ID : 8190410000-5
Customer Name : NAMORA,BABY LANE M1 S
Meter Number : 466709 GS6
Period : Aug 2017

Premise Address: PALSY SIDE SAMBAG 2 CEBU CITY
Billing Address: PALSY SIDE SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 1,374.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81904100005

BC21/1.3/80/0/10/09-27-2017/91

7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417244653753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632607

41714100009

Date : 09-27-2017

BC21/1.3/85/0179664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171410000-9

Collection Ref. Code : 1823-26-716-5

Customer Information----------

Name : LOPEZ,LEOMOISES SR M1 M

Premise Address: SAMBAG II MAHARLIKA
Billing Address: SAMBAG II MAHARLIKA

TIN :

Metering Information----------

Meter No	:	466989 GS6	Pole No	:	0179664
Serial No	:	74549189	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3083
Period From	:	08-27-2017	Prev Rdg	:	3007
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	336	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 95.13
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		97.61
CURRENT BILL - SEPTEMBER 2017		695.66
TOTAL AMOUNT DUE		1,138.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 575.00

Your monthly electricity consumption chart

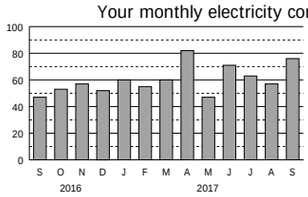

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.66		
Less : VAT	50.41		
Amount Net of VAT	645.25		
Less: BIR 2306	20.99		
BIR 2307	12.05	VATable Sales	598.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.20
Amount Due	612.21	VAT Zero Rated Sales	0.00
Add : VAT	50.41	VAT Amount	50.41
TOTAL AMOUNT DUE	662.62	TOTAL SALES	695.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/85/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417244653753

Collection Ref. Code : 1823-26-716-5
Account ID : 4171410000-9
Customer Name : LOPEZ,LEOMOISES SR M1 M
Meter Number : 466989 GS6
Period : Aug 2017

Premise Address: SAMBAG II MAHARLIKA
Billing Address: SAMBAG II MAHARLIKA

TOTAL AMOUNT DUE : 1,138.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41714100009

BC21/1.3/85/0/10/09-27-2017/91

7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784793929611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634465

78404100006

Date : 09-27-2017

BC21/1.3/86/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840410000-6

Collection Ref. Code : 1821-60-875-5

Customer Information----------

Name : LOPEZ,LEOMOISES SR M2 M

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	482175 GS6	Pole No	:	0179685
Serial No	:	52252170	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2214
Period From	:	08-27-2017	Prev Rdg	:	2180
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	298	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 153.93
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.74
CURRENT BILL - SEPTEMBER 2017		192.67
TOTAL AMOUNT DUE		317.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 121.00

Your monthly electricity consumption chart

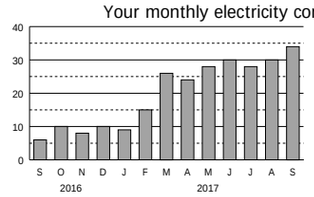

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.67		
Less : VAT	13.44		
Amount Net of VAT	179.23		
Less: BIR 2306	5.61		
BIR 2307	3.20	VATable Sales	158.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.30
Amount Due	170.42	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	183.86	TOTAL SALES	192.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/86/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784793929611

Collection Ref. Code : 1821-60-875-5

Account ID : 7840410000-6

Customer Name : LOPEZ,LEOMOISES SR M2 M

Meter Number : 482175 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 317.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78404100006

BC21/1.3/86/0/10/09-27-2017/91

7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946102554861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636005

9467556867

Date : 09-27-2017

BC21/1.3/90/0179664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467555686-7

Collection Ref. Code : 1849-50-137-8

Customer Information----------

Name : PARACUELES,ROY ANSAG

Premise Address: PALSY SIDE SAMBAG II
Billing Address: PALSY SIDE SAMBAG II

TIN :

Metering Information----------

Meter No	:	541838 GS6	Pole No	:	0179664
Serial No	:	59018058	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8693
Period From	:	08-27-2017	Prev Rdg	:	8570
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	596	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		5.49
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		175.82
CURRENT BILL - SEPTEMBER 2017		1,331.62
TOTAL AMOUNT DUE		2,635.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,235.00

Your monthly electricity consumption chart

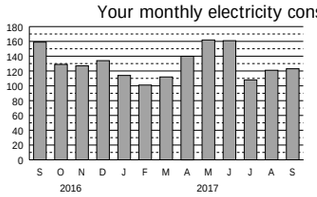

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.62		
Less : VAT	98.03		
Amount Net of VAT	1,233.59		
Less: BIR 2306	40.85		
BIR 2307	23.29	VATable Sales	1,155.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.79
Amount Due	1,169.45	VAT Zero Rated Sales	0.00
Add : VAT	98.03	VAT Amount	98.03
TOTAL AMOUNT DUE	1,267.48	TOTAL SALES	1,331.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/90/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946102554861

Collection Ref. Code : 1849-50-137-8
Account ID : 9467555686-7
Customer Name : PARACUELES,ROY ANSAG
Meter Number : 541838 GS6
Period : Aug 2017

Premise Address: PALSY SIDE SAMBAG II
Billing Address: PALSY SIDE SAMBAG II

TOTAL AMOUNT DUE : 2,635.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9467556867

BC21/1.3/90/0/10/09-27-2017/91

7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663524229646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632023

66354100001

Date : 09-27-2017

BC21/1.3/100/0179664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635410000-1

Collection Ref. Code : 1839-93-275-9

Customer Information----------

Name : PARACUELES,MA. PERLA A

Premise Address: AZNAR SAMBAG II CEBU CITY

Billing Address: AZNAR SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	541843 GS6	Pole No	:	0179664
Serial No	:	69897283	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8886
Period From	:	08-27-2017	Prev Rdg	:	8750
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	99	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,376.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.6044/kWh	82.20
System Loss Charge	0.7353/kWh	100.00
Sub-Total		874.40
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		47.84
Transmission		0.93
System Loss		6.18
Distribution		47.30
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		194.42
CURRENT BILL - SEPTEMBER 2017		1,502.63
TOTAL AMOUNT DUE		2,878.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 3,025.00

Your monthly electricity consumption chart

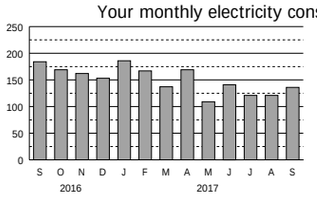

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.63		
Less : VAT	108.19		
Amount Net of VAT	1,394.44		
Less: BIR 2306	45.08		
BIR 2307	26.36	VATable Sales	1,308.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.23
Amount Due	1,323.00	VAT Zero Rated Sales	0.00
Add : VAT	108.19	VAT Amount	108.19
TOTAL AMOUNT DUE	1,431.19	TOTAL SALES	1,502.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/100/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663524229646

Collection Ref. Code : 1839-93-275-9

Account ID : 6635410000-1

Customer Name : PARACUELES,MA. PERLA A

Meter Number : 541843 GS6

Period : Aug 2017

Premise Address: AZNAR SAMBAG II CEBU CITY

Billing Address: AZNAR SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,878.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66354100001

BC21/1.3/100/0/10/09-27-2017/91

7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159227362306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632022

15974100008

Date : 09-27-2017

BC21/1.3/110/0179643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597410000-8

Collection Ref. Code : 1835-19-359-5

Customer Information----------

Name : ALLEGO,ANALU S

Premise Address: MAHARLIKA-B RODRIGUEZ ST

Billing Address: MAHARLIKA-B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	542248 GS6	Pole No	:	0179643
Serial No	:	94935974	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28215
Period From	:	08-27-2017	Prev Rdg	:	27832
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	650	Billed kWh	:	383

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,060.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,949.36
Transmission Charge	0.3503/kWh	134.16
System Loss Charge	0.7535/kWh	288.59
Sub-Total		2,372.11
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,060.00	81.20
Sub-Total		115.42
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		134.71
Transmission		1.57
System Loss		18.55
Distribution		132.11
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		546.14
CURRENT BILL - SEPTEMBER 2017		4,134.55
TOTAL AMOUNT DUE		8,194.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,578.00

Your monthly electricity consumption chart

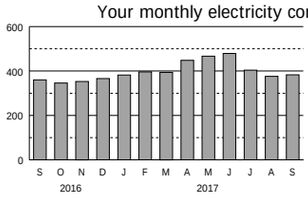

Avg Monthly Usage : 396.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,134.55		
Less : VAT	304.02		
Amount Net of VAT	3,830.53		
Less: BIR 2306	126.68		
BIR 2307	72.31	VATable Sales	3,588.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.12
Amount Due	3,631.54	VAT Zero Rated Sales	0.00
Add : VAT	304.02	VAT Amount	304.02
TOTAL AMOUNT DUE	3,935.56	TOTAL SALES	4,134.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/110/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159227362306

Collection Ref. Code : 1835-19-359-5

Account ID : 1597410000-8

Customer Name : ALLEGO,ANALU S

Meter Number : 542248 GS6

Period : Aug 2017

Premise Address: MAHARLIKA-B RODRIGUEZ ST

Billing Address: MAHARLIKA-B RODRIGUEZ ST

TOTAL AMOUNT DUE : 8,194.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15974100008

BC21/1.3/110/0/10/09-27-2017/91

7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167580693893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632952

16724100009

Date : 09-27-2017

BC21/1.3/120/0179664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672410000-9

Collection Ref. Code : 1811-55-656-6

Customer Information----------

Name : SOQUITE,GLENN TM A.

Premise Address: B. RODRIGUEZ ST., PALSYSIDE SAMBAG 2 CEBU CITY
Billing Address: B. RODRIGUEZ ST., PALSYSIDE SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	507568 GS6	Pole No	:	0179664
Serial No	:	57007317	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4164
Period From	:	08-27-2017	Prev Rdg	:	4097
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 110.24
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.24
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		83.87
CURRENT BILL - SEPTEMBER 2017		585.30
TOTAL AMOUNT DUE		1,189.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 542.00

Your monthly electricity consumption chart

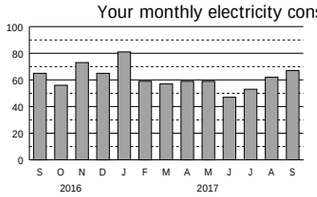

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.30		
Less : VAT	42.47		
Amount Net of VAT	542.83		
Less: BIR 2306	17.70		
BIR 2307	10.10	VATable Sales	501.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.40
Amount Due	515.03	VAT Zero Rated Sales	0.00
Add : VAT	42.47	VAT Amount	42.47
TOTAL AMOUNT DUE	557.50	TOTAL SALES	585.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/120/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167580693893

Collection Ref. Code : 1811-55-656-6
Account ID : 1672410000-9
Customer Name : SOQUITE,GLENN TM A.
Meter Number : 507568 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ ST., PALSYSIDE SAMBAG 2 CEBU CITY
Billing Address: B. RODRIGUEZ ST., PALSYSIDE SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 1,189.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16724100009

BC21/1.3/120/0/10/09-27-2017/91

7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006402127371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631409

00604100008

Date : 09-27-2017

BC21/1.3/140/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060410000-8

Collection Ref. Code : 1821-77-704-2

Customer Information----------

Name : PARACUELES,FRANCISCO

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	486193 GS6	Pole No	:	0179685
Serial No	:	56853146	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7983
Period From	:	08-27-2017	Prev Rdg	:	7855
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		5.88
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		183.13
CURRENT BILL - SEPTEMBER 2017		1,387.11
TOTAL AMOUNT DUE		2,813.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,468.00

Your monthly electricity consumption chart

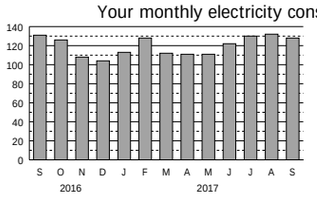

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.11		
Less : VAT	102.17		
Amount Net of VAT	1,284.94		
Less: BIR 2306	42.57		
BIR 2307	24.26	VATable Sales	1,203.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.96
Amount Due	1,218.11	VAT Zero Rated Sales	0.00
Add : VAT	102.17	VAT Amount	102.17
TOTAL AMOUNT DUE	1,320.28	TOTAL SALES	1,387.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/140/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006402127371

Collection Ref. Code : 1821-77-704-2
Account ID : 0060410000-8
Customer Name : PARACUELES,FRANCISCO
Meter Number : 486193 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,813.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00604100008

BC21/1.3/140/0/10/09-27-2017/91

7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415324290230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632389

41553100003

Date : 09-27-2017

BC21/1.3/150/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155310000-3

Collection Ref. Code : 1805-16-596-8

Customer Information----------

Name : ALCOMERA,RICARDO

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	491200 GS6	Pole No	:	0179685
Serial No	:	81767073	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3923
Period From	:	08-27-2017	Prev Rdg	:	3874
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 170.06
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.52
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		53.37
CURRENT BILL - SEPTEMBER 2017		332.00
TOTAL AMOUNT DUE		802.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 634.00

Your monthly electricity consumption chart

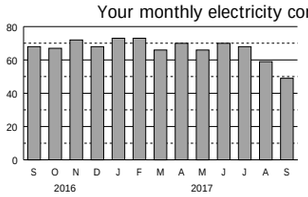

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.00		
Less : VAT	23.74		
Amount Net of VAT	308.26		
Less: BIR 2306	9.90		
BIR 2307	5.61	VATable Sales	278.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.63
Amount Due	292.75	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	316.49	TOTAL SALES	332.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/150/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415324290230

Collection Ref. Code : 1805-16-596-8

Account ID : 4155310000-3

Customer Name : ALCOMERA,RICARDO

Meter Number : 491200 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 802.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41553100003

BC21/1.3/150/0/10/09-27-2017/91

7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365043388855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632637

36553100003

Date : 09-27-2017

BC21/1.3/160/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655310000-3

Collection Ref. Code : 1805-32-494-2

Customer Information----------

Name : EMBUSCADO,MARCELA

Premise Address: SAMBAG AZNAR RD.
Billing Address: SAMBAG AZNAR RD.

TIN :

Metering Information----------

Meter No	:	494788 GS6	Pole No	:	0179685
Serial No	:	83180647	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7833
Period From	:	08-27-2017	Prev Rdg	:	7680
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.21
CURRENT BILL - SEPTEMBER 2017		1,661.04
TOTAL AMOUNT DUE		3,549.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,576.00

Your monthly electricity consumption chart

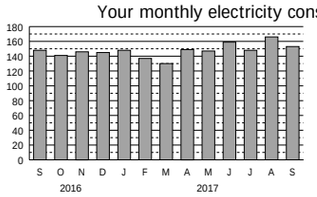

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.04		
Less : VAT	122.44		
Amount Net of VAT	1,538.60		
Less: BIR 2306	51.01		
BIR 2307	29.05	VATable Sales	1,441.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.77
Amount Due	1,458.54	VAT Zero Rated Sales	0.00
Add : VAT	122.44	VAT Amount	122.44
TOTAL AMOUNT DUE	1,580.98	TOTAL SALES	1,661.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/160/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365043388855

Collection Ref. Code : 1805-32-494-2
Account ID : 3655310000-3
Customer Name : EMBUSCADO,MARCELA
Meter Number : 494788 GS6
Period : Aug 2017

Premise Address: SAMBAG AZNAR RD.
Billing Address: SAMBAG AZNAR RD.

TOTAL AMOUNT DUE : 3,549.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36553100003

BC21/1.3/160/0/10/09-27-2017/91

7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471628979642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633041

47173100000

Date : 09-27-2017

BC21/1.3/200/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717310000-0

Collection Ref. Code : 1829-91-155-4

Customer Information----------

Name : PORLASIN,ANESIO G TM

Premise Address: B RODRIGUEZ SAMBAG II

Billing Address: B RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	518314 GS6	Pole No	:	0179685
Serial No	:	61540665	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3831
Period From	:	08-27-2017	Prev Rdg	:	3770
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 100.58
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
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		76.35
CURRENT BILL - SEPTEMBER 2017		533.11
TOTAL AMOUNT DUE		1,077.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 485.00

Your monthly electricity consumption chart

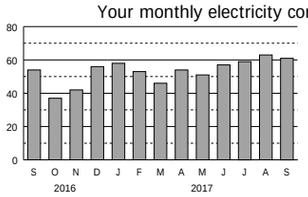

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.11		
Less : VAT	38.66		
Amount Net of VAT	494.45		
Less: BIR 2306	16.10		
BIR 2307	9.20	VATable Sales	456.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.69
Amount Due	469.15	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	507.81	TOTAL SALES	533.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/200/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471628979642

Collection Ref. Code : 1829-91-155-4

Account ID : 4717310000-0

Customer Name : PORLASIN,ANESIO G TM

Meter Number : 518314 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ SAMBAG II

Billing Address: B RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 1,077.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47173100000

BC21/1.3/200/0/10/09-27-2017/91

7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257676564695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631552

25764100001

Date : 09-27-2017

BC21/1.3/230/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576410000-1

Collection Ref. Code : 1833-61-686-3

Customer Information----------

Name : REYES,HENRY JR T TM

Premise Address: PALSY SIDE- B RODRIGUEZ EXT SAMBAG II

Billing Address: PALSY SIDE- B RODRIGUEZ EXT SAMBAG II

TIN :

Metering Information----------

Meter No	:	501030 GS6	Pole No	:	0179685
Serial No	:	54363776	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9167
Period From	:	08-27-2017	Prev Rdg	:	9010
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		48.70
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		224.39
CURRENT BILL - SEPTEMBER 2017		1,699.69
TOTAL AMOUNT DUE		3,433.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,058.00

Your monthly electricity consumption chart

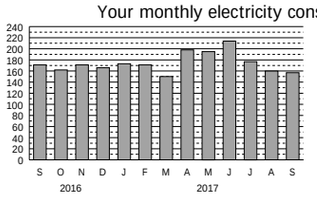

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.69		
Less : VAT	125.11		
Amount Net of VAT	1,574.58		
Less: BIR 2306	52.13		
BIR 2307	29.73	VATable Sales	1,475.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.28
Amount Due	1,492.72	VAT Zero Rated Sales	0.00
Add : VAT	125.11	VAT Amount	125.11
TOTAL AMOUNT DUE	1,617.83	TOTAL SALES	1,699.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/230/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257676564695

Collection Ref. Code : 1833-61-686-3

Account ID : 2576410000-1

Customer Name : REYES,HENRY JR T TM

Meter Number : 501030 GS6

Period : Aug 2017

Premise Address: PALSY SIDE- B RODRIGUEZ EXT SAMBAG II

Billing Address: PALSY SIDE- B RODRIGUEZ EXT SAMBAG II

TOTAL AMOUNT DUE : 3,433.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25764100001

BC21/1.3/230/0/10/09-27-2017/91

7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975183329304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633970

97553100005

Date : 09-27-2017

BC21/1.3/240/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755310000-5

Collection Ref. Code : 1805-32-575-2

Customer Information----------

Name : ALMODIEL,PABLO

Premise Address: SAMBAG I URGELLO EXT

Billing Address: SAMBAG I URGELLO EXT

TIN :

Metering Information----------

Meter No	:	530653 GS6	Pole No	:	0179685
Serial No	:	98749759	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7670
Period From	:	08-27-2017	Prev Rdg	:	7577
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		- 20.15
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		- 0.10
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		128.47
CURRENT BILL - SEPTEMBER 2017		955.43
TOTAL AMOUNT DUE		2,066.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,033.00

Your monthly electricity consumption chart

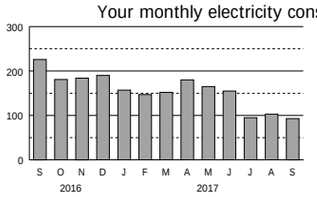

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.43		
Less : VAT	70.02		
Amount Net of VAT	885.41		
Less: BIR 2306	29.18		
BIR 2307	16.66	VATable Sales	826.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.45
Amount Due	839.57	VAT Zero Rated Sales	0.00
Add : VAT	70.02	VAT Amount	70.02
TOTAL AMOUNT DUE	909.59	TOTAL SALES	955.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/240/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975183329304

Collection Ref. Code : 1805-32-575-2

Account ID : 9755310000-5

Customer Name : ALMODIEL,PABLO

Meter Number : 530653 GS6

Period : Aug 2017

Premise Address: SAMBAG I URGELLO EXT

Billing Address: SAMBAG I URGELLO EXT

TOTAL AMOUNT DUE : 2,066.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97553100005

BC21/1.3/240/0/10/09-27-2017/91

7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225951818374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634077

22514100001

Date : 09-27-2017

BC21/1.3/250/0179692/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251410000-1

Collection Ref. Code : 1809-99-587-6

Customer Information----------

Name : OCAMPO,CHERRYLYN TM E.

Premise Address: B. RODRIGUEZ EXT. Cebu City
Billing Address: B. RODRIGUEZ EXT. Cebu City

TIN :

Metering Information----------

Meter No	:	497115 GS6	Pole No	:	0179692
Serial No	:	85304573	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6043
Period From	:	08-27-2017	Prev Rdg	:	5934
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		5.12
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		156.15
CURRENT BILL - SEPTEMBER 2017		1,183.09
TOTAL AMOUNT DUE		2,444.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,645.00

Your monthly electricity consumption chart

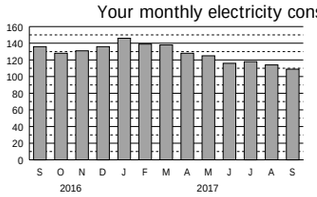

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.09		
Less : VAT	87.20		
Amount Net of VAT	1,095.89		
Less: BIR 2306	36.33		
BIR 2307	20.69	VATable Sales	1,026.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.95
Amount Due	1,038.87	VAT Zero Rated Sales	0.00
Add : VAT	87.20	VAT Amount	87.20
TOTAL AMOUNT DUE	1,126.07	TOTAL SALES	1,183.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/250/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225951818374

Collection Ref. Code : 1809-99-587-6
Account ID : 2251410000-1
Customer Name : OCAMPO,CHERRYLYN TM E.
Meter Number : 497115 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. Cebu City
Billing Address: B. RODRIGUEZ EXT. Cebu City

TOTAL AMOUNT DUE : 2,444.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22514100001

BC21/1.3/250/0/10/09-27-2017/91

7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750301597635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630716

75044100008

Date : 09-27-2017

BC21/1.3/260/0179692/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504410000-8

Collection Ref. Code : 1839-22-041-4

Customer Information----------

Name : GALANG,MARJORIE G

Premise Address: B RODRIGUEZ EXT SITIO PALSY SITE SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO PALSY SITE SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	458342 GS6	Pole No	:	0179692
Serial No	:	91330540	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6401
Period From	:	08-27-2017	Prev Rdg	:	6297
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	190	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.44
CURRENT BILL - SEPTEMBER 2017		1,132.57
TOTAL AMOUNT DUE		2,489.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,442.00

Your monthly electricity consumption chart

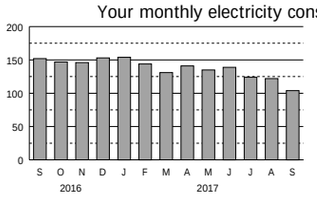

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.57		
Less : VAT	83.62		
Amount Net of VAT	1,048.95		
Less: BIR 2306	34.85		
BIR 2307	19.81	VATable Sales	983.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.82
Amount Due	994.29	VAT Zero Rated Sales	0.00
Add : VAT	83.62	VAT Amount	83.62
TOTAL AMOUNT DUE	1,077.91	TOTAL SALES	1,132.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/260/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750301597635

Collection Ref. Code : 1839-22-041-4

Account ID : 7504410000-8

Customer Name : GALANG,MARJORIE G

Meter Number : 458342 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO PALSY SITE SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO PALSY SITE SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,489.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75044100008

BC21/1.3/260/0/10/09-27-2017/91

7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520856882910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633127

52013100004

Date : 09-27-2017

BC21/1.3/310/0179692/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201310000-4

Collection Ref. Code : 1815-39-332-7

Customer Information----------

Name : LINDIO,CESAR JR TM C.

Premise Address: B RODRIGUEZ EXT, SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT, SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149625	Pole No	:	0179692
Serial No	:	40100565	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1560
Period From	:	08-27-2017	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		- 45.61
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 1.89
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		116.87
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		854.97
Advance Payment/Credit Adjustments		- 70.60
TOTAL AMOUNT DUE		1,422.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,000.00

Your monthly electricity consumption chart

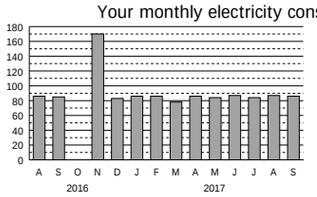

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.97		
Less : VAT	62.99		
Amount Net of VAT	791.98		
Less: BIR 2306	26.26		
BIR 2307	14.87	VATable Sales	738.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.88
Amount Due	750.85	VAT Zero Rated Sales	0.00
Add : VAT	62.99	VAT Amount	62.99
TOTAL AMOUNT DUE	813.84	TOTAL SALES	854.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/310/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520856882910

Collection Ref. Code : 1815-39-332-7

Account ID : 5201310000-4

Customer Name : LINDIO,CESAR JR TM C.

Meter Number : MTR1149625

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT, SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT, SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,422.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52013100004

BC21/1.3/310/0/10/09-27-2017/91

7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360744875226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631935

36003100009

Date : 09-27-2017

BC21/1.3/320/0179706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600310000-9

Collection Ref. Code : 1825-96-017-8

Customer Information----------

Name : PACE,MARITER R

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	479645 GS6	Pole No	:	0179706
Serial No	:	52030968	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10912
Period From	:	08-27-2017	Prev Rdg	:	10611
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,163.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,532.00
Transmission Charge	0.3503/kWh	105.44
System Loss Charge	0.7535/kWh	226.80
Sub-Total		1,864.24
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,163.50	63.27
Sub-Total		90.17
Government Charges		
Franchise Tax - Local		21.15
Value Added Tax		
Generation		105.86
Transmission		1.23
System Loss		14.57
Distribution		103.95
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		429.25
CURRENT BILL - SEPTEMBER 2017		3,249.91
TOTAL AMOUNT DUE		6,413.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,023.00

Your monthly electricity consumption chart

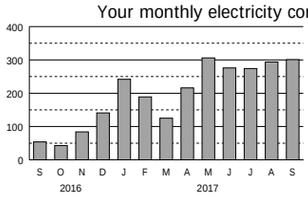

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.91		
Less : VAT	238.97		
Amount Net of VAT	3,010.94		
Less: BIR 2306	99.57		
BIR 2307	56.84	VATable Sales	2,820.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.28
Amount Due	2,854.53	VAT Zero Rated Sales	0.00
Add : VAT	238.97	VAT Amount	238.97
TOTAL AMOUNT DUE	3,093.50	TOTAL SALES	3,249.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/320/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360744875226

Collection Ref. Code : 1825-96-017-8
Account ID : 3600310000-9
Customer Name : PACE,MARITER R
Meter Number : 479645 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 6,413.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36003100009

BC21/1.3/320/0/10/09-27-2017/91

7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175948717313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633823

17553100003

Date : 09-27-2017

BC21/1.3/321/0179706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755310000-3

Collection Ref. Code : 1805-32-536-1

Customer Information----------

Name : RAMA,JOSE

Premise Address: B. RODRIGUEZ ST. OPP. T. B. PAVILLON
Billing Address: B. RODRIGUEZ ST. OPP. T. B. PAVILLON

TIN :

Metering Information----------

Meter No	:	549275 GS6	Pole No	:	0179706
Serial No	:	92027762	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11919
Period From	:	08-27-2017	Prev Rdg	:	11705
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,023.50	80.47
Sub-Total		99.59
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		13.79
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		309.94
CURRENT BILL - SEPTEMBER 2017		2,352.26
TOTAL AMOUNT DUE		4,745.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,630.00

Your monthly electricity consumption chart

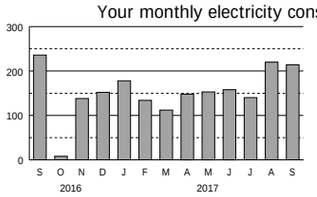

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.26		
Less : VAT	174.38		
Amount Net of VAT	2,177.88		
Less: BIR 2306	72.66		
BIR 2307	41.15	VATable Sales	2,042.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.56
Amount Due	2,064.07	VAT Zero Rated Sales	0.00
Add : VAT	174.38	VAT Amount	174.38
TOTAL AMOUNT DUE	2,238.45	TOTAL SALES	2,352.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/321/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175948717313

Collection Ref. Code : 1805-32-536-1
Account ID : 1755310000-3
Customer Name : RAMA,JOSE
Meter Number : 549275 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ ST. OPP. T. B. PAVILLON
Billing Address: B. RODRIGUEZ ST. OPP. T. B. PAVILLON

TOTAL AMOUNT DUE : 4,745.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17553100003

BC21/1.3/321/0/10/09-27-2017/91

7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268031164014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632642

26864100008

Date : 09-27-2017

BC21/1.3/323/0179706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686410000-8

Collection Ref. Code : 1833-77-866-9

Customer Information----------

Name : BAUTISTA,PASTORA E TM

Premise Address: MAHARLIKA SAMBAG II
Billing Address: MAHARLIKA SAMBAG II

TIN :

Metering Information----------

Meter No	:	481838 GS6	Pole No	:	0179706
Serial No	:	60273114	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9451
Period From	:	08-27-2017	Prev Rdg	:	9336
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		5.50
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		164.84
CURRENT BILL - SEPTEMBER 2017		1,248.81
TOTAL AMOUNT DUE		2,618.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,301.00

Your monthly electricity consumption chart

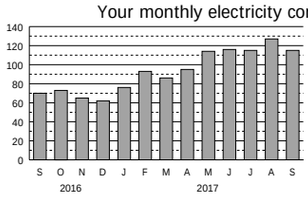

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.81		
Less : VAT	92.08		
Amount Net of VAT	1,156.73		
Less: BIR 2306	38.36		
BIR 2307	21.84	VATable Sales	1,083.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.76
Amount Due	1,096.53	VAT Zero Rated Sales	0.00
Add : VAT	92.08	VAT Amount	92.08
TOTAL AMOUNT DUE	1,188.61	TOTAL SALES	1,248.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/323/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268031164014

Collection Ref. Code : 1833-77-866-9
Account ID : 2686410000-8
Customer Name : BAUTISTA,PASTORA E TM
Meter Number : 481838 GS6
Period : Aug 2017

Premise Address: MAHARLIKA SAMBAG II
Billing Address: MAHARLIKA SAMBAG II

TOTAL AMOUNT DUE : 2,618.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26864100008

BC21/1.3/323/0/10/09-27-2017/91

7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326329531853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633567

32633100006

Date : 09-27-2017

BC21/1.3/330/0179706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263310000-6

Collection Ref. Code : 1829-17-203-4

Customer Information----------

Name : MALALAY,QUIRICO S

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	451968 GS6	Pole No	:	0179706
Serial No	:	77462194	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6991
Period From	:	08-27-2017	Prev Rdg	:	6835
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		47.31
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		222.84
CURRENT BILL - SEPTEMBER 2017		1,687.70
TOTAL AMOUNT DUE		3,355.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,480.00

Your monthly electricity consumption chart

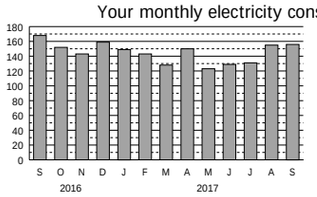

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.70		
Less : VAT	124.20		
Amount Net of VAT	1,563.50		
Less: BIR 2306	51.74		
BIR 2307	29.52	VATable Sales	1,464.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.64
Amount Due	1,482.24	VAT Zero Rated Sales	0.00
Add : VAT	124.20	VAT Amount	124.20
TOTAL AMOUNT DUE	1,606.44	TOTAL SALES	1,687.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/330/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326329531853

Collection Ref. Code : 1829-17-203-4
Account ID : 3263310000-6
Customer Name : MALALAY,QUIRICO S
Meter Number : 451968 GS6
Period : Aug 2017

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 3,355.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32633100006

BC21/1.3/330/0/10/09-27-2017/91

7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819685832183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632946

81938422300

Date : 09-27-2017

BC21/9.1/4210/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193842230-0

Collection Ref. Code : 1851-85-017-1

Customer Information----------

Name : DOMECILLO,JANETH FRASCO

Premise Address: B. RODRIGUEZ STREET SAMBAG II

Billing Address: B. RODRIGUEZ STREET SAMBAG II

TIN :

Metering Information----------

Meter No	:	545902 GS6	Pole No	:	0406642
Serial No	:	69126663	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4011
Period From	:	08-27-2017	Prev Rdg	:	3961
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 167.95
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 13.12
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		55.16
CURRENT BILL - SEPTEMBER 2017		344.97
TOTAL AMOUNT DUE		1,102.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 340.00

Your monthly electricity consumption chart

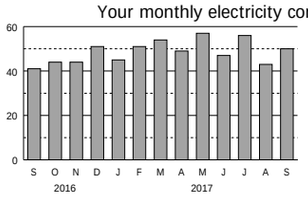

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.97		
Less : VAT	24.87		
Amount Net of VAT	320.10		
Less: BIR 2306	10.38		
BIR 2307	5.84	VATable Sales	289.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.29
Amount Due	303.88	VAT Zero Rated Sales	0.00
Add : VAT	24.87	VAT Amount	24.87
TOTAL AMOUNT DUE	328.75	TOTAL SALES	344.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4210/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819685832183

Collection Ref. Code : 1851-85-017-1

Account ID : 8193842230-0

Customer Name : DOMECILLO,JANETH FRASCO

Meter Number : 545902 GS6

Period : Jul 2017 to Aug 2017

Premise Address: B. RODRIGUEZ STREET SAMBAG II

Billing Address: B. RODRIGUEZ STREET SAMBAG II

TOTAL AMOUNT DUE : 1,102.65 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81938422300

BC21/9.1/4210/0/10/09-27-2017/91

7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573874663856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633227

57368249454

Date : 09-27-2017

BC21/9.1/4240/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736824945-4

Collection Ref. Code : 1849-68-551-7

Customer Information----------

Name : RODRIGUEZ,ROSALITA PASPIE

Premise Address: VISITACION ST. SAMBAG II

Billing Address: VISITACION ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	546615 GS6	Pole No	:	0406642
Serial No	:	70735611	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6381
Period From	:	08-27-2017	Prev Rdg	:	6254
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	230	Billed kWh	:	127

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,996.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,996.50	59.93
Sub-Total		71.28
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		9.66
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		185.77
CURRENT BILL - SEPTEMBER 2017		1,412.01
TOTAL AMOUNT DUE		4,408.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 1,562.00

Your monthly electricity consumption chart

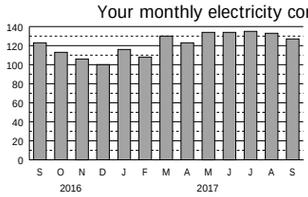

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.01		
Less : VAT	105.20		
Amount Net of VAT	1,306.81		
Less: BIR 2306	43.85		
BIR 2307	24.71	VATable Sales	1,226.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.57
Amount Due	1,238.25	VAT Zero Rated Sales	0.00
Add : VAT	105.20	VAT Amount	105.20
TOTAL AMOUNT DUE	1,343.45	TOTAL SALES	1,412.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4240/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573874663856

Collection Ref. Code : 1849-68-551-7

Account ID : 5736824945-4

Customer Name : RODRIGUEZ,ROSALITA PASPIE

Meter Number : 546615 GS6

Period : Jul 2017 to Aug 2017

Premise Address: VISITACION ST. SAMBAG II

Billing Address: VISITACION ST. SAMBAG II

TOTAL AMOUNT DUE : 4,408.59 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57368249454

BC21/9.1/4240/0/10/09-27-2017/91

7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376883387282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633568

37652861883

Date : 09-27-2017

BC21/9.1/4250/0406656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765286188-3

Collection Ref. Code : 1853-44-911-3

Customer Information----------

Name : TUNACAO,JESSICA NAVARRO

Premise Address: 398-I ARLINGTON POND EXT SITIO ISKP SAMBAG 2, CEBU CITY

Billing Address: 398-I ARLINGTON POND EXT SITIO ISKP SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549798 GS6	Pole No	:	0406656
Serial No	:	57388164	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6742
Period From	:	08-27-2017	Prev Rdg	:	6583
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	233	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		7.06
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		227.07
CURRENT BILL - SEPTEMBER 2017		1,719.48
TOTAL AMOUNT DUE		3,392.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,571.00

Your monthly electricity consumption chart

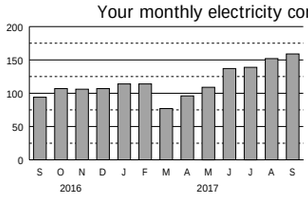

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.48		
Less : VAT	126.54		
Amount Net of VAT	1,592.94		
Less: BIR 2306	52.73		
BIR 2307	30.07	VATable Sales	1,492.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.53
Amount Due	1,510.14	VAT Zero Rated Sales	0.00
Add : VAT	126.54	VAT Amount	126.54
TOTAL AMOUNT DUE	1,636.68	TOTAL SALES	1,719.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4250/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376883387282

Collection Ref. Code : 1853-44-911-3

Account ID : 3765286188-3

Customer Name : TUNACAO,JESSICA NAVARRO

Meter Number : 549798 GS6

Period : Aug 2017

Premise Address: 398-I ARLINGTON POND EXT SITIO ISKP SAMBAG 2, CEBU CITY

Billing Address: 398-I ARLINGTON POND EXT SITIO ISKP SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 3,392.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37652861883

BC21/9.1/4250/0/10/09-27-2017/91

7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836294058185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634940

83653100004

Date : 09-27-2017

BC21/9.1/4420/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365310000-4

Collection Ref. Code : 1805-33-077-2

Customer Information----------

Name : VILLARANTE,NGUYET M1 N

Premise Address: VISITACION ST SAMBAG 2
Billing Address: VISITACION ST SAMBAG 2

TIN :

Metering Information----------

Meter No	:	546612 GS6	Pole No	:	0406642
Serial No	:	58302951	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14158
Period From	:	08-27-2017	Prev Rdg	:	13931
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	1458	Billed kWh	:	227

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,584.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,155.36
Transmission Charge	0.3503/kWh	79.52
System Loss Charge	0.7535/kWh	171.04
Sub-Total		1,405.92
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,584.50	91.69
Sub-Total		111.98
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		79.83
Transmission		0.93
System Loss		11.00
Distribution		78.54
Others		15.39
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		329.54
CURRENT BILL - SEPTEMBER 2017		2,501.96
TOTAL AMOUNT DUE		7,086.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 2,829.00

Your monthly electricity consumption chart

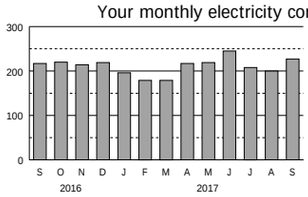

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.96		
Less : VAT	185.69		
Amount Net of VAT	2,316.27		
Less: BIR 2306	77.38		
BIR 2307	43.77	VATable Sales	2,172.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.85
Amount Due	2,195.12	VAT Zero Rated Sales	0.00
Add : VAT	185.69	VAT Amount	185.69
TOTAL AMOUNT DUE	2,380.81	TOTAL SALES	2,501.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4420/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836294058185

Collection Ref. Code : 1805-33-077-2
Account ID : 8365310000-4
Customer Name : VILLARANTE,NGUYET M1 N
Meter Number : 546612 GS6
Period : Jul 2017 to Aug 2017

Premise Address: VISITACION ST SAMBAG 2
Billing Address: VISITACION ST SAMBAG 2

TOTAL AMOUNT DUE : 7,086.28

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83653100004

BC21/9.1/4420/0/10/09-27-2017/91

7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936365817637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635044

93653100003

Date : 09-27-2017

BC21/9.1/4430/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365310000-3

Collection Ref. Code : 1805-33-080-2

Customer Information----------

Name : VILLARANTE,NGUYET M2 N

Premise Address: 81 VISITACION ST SAMBAG 2
Billing Address: 81 VISITACION ST SAMBAG 2

TIN :

Metering Information----------

Meter No	:	546300 GS6	Pole No	:	0406642
Serial No	:	93351976	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13338
Period From	:	08-27-2017	Prev Rdg	:	13255
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1264	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 59.52
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 3.70
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		110.80
CURRENT BILL - SEPTEMBER 2017		807.83
TOTAL AMOUNT DUE		1,614.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 960.00

Your monthly electricity consumption chart

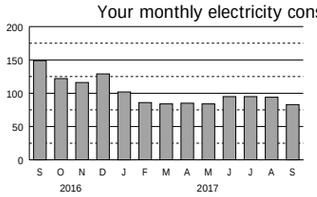

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.83		
Less : VAT	58.93		
Amount Net of VAT	748.90		
Less: BIR 2306	24.55		
BIR 2307	14.05	VATable Sales	697.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.87
Amount Due	710.30	VAT Zero Rated Sales	0.00
Add : VAT	58.93	VAT Amount	58.93
TOTAL AMOUNT DUE	769.23	TOTAL SALES	807.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4430/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936365817637

Collection Ref. Code : 1805-33-080-2
Account ID : 9365310000-3
Customer Name : VILLARANTE,NGUYET M2 N
Meter Number : 546300 GS6
Period : Aug 2017

Premise Address: 81 VISITACION ST SAMBAG 2
Billing Address: 81 VISITACION ST SAMBAG 2

TOTAL AMOUNT DUE : 1,614.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93653100003

BC21/9.1/4430/0/10/09-27-2017/91

7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046635960765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636145

04653100000

Date : 09-27-2017

BC21/9.1/4440/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465310000-0

Collection Ref. Code : 1805-33-083-7

Customer Information----------

Name : VILLARANTE,JOSE R -M3

Premise Address: 81- VISITACION ST.
Billing Address: 81- VISITACION ST.

TIN :

Metering Information----------

Meter No	:	546089 GS6	Pole No	:	0406642
Serial No	:	20302573	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16278
Period From	:	08-27-2017	Prev Rdg	:	15841
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,817.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,224.20
Transmission Charge	0.3503/kWh	153.08
System Loss Charge	0.7535/kWh	329.28
Sub-Total		2,706.56
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,817.50	96.35
Sub-Total		135.40
Government Charges		
Franchise Tax - Local		30.73
Value Added Tax		
Generation		153.70
Transmission		1.79
System Loss		21.16
Distribution		150.65
Others		19.94
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		623.51
CURRENT BILL - SEPTEMBER 2017		4,720.86
TOTAL AMOUNT DUE		9,538.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 3,640.00

Your monthly electricity consumption chart

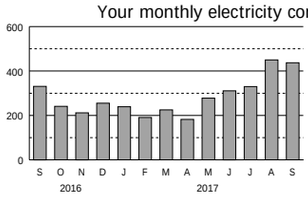

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,720.86		
Less : VAT	347.24		
Amount Net of VAT	4,373.62		
Less: BIR 2306	144.69		
BIR 2307	82.56	VATable Sales	4,097.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.27
Amount Due	4,146.37	VAT Zero Rated Sales	0.00
Add : VAT	347.24	VAT Amount	347.24
TOTAL AMOUNT DUE	4,493.61	TOTAL SALES	4,720.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4440/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046635960765

Collection Ref. Code : 1805-33-083-7
Account ID : 0465310000-0
Customer Name : VILLARANTE,JOSE R -M3
Meter Number : 546089 GS6
Period : Aug 2017

Premise Address: 81- VISITACION ST.
Billing Address: 81- VISITACION ST.

TOTAL AMOUNT DUE : 9,538.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04653100000

BC21/9.1/4440/0/10/09-27-2017/91

7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986675072645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635586

98614100000

Date : 09-27-2017

BC21/9.1/4500/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861410000-0

Collection Ref. Code : 1823-22-218-8

Customer Information----------

Name : YLANAN,ANASTACIO S

Premise Address: 362-T VISITACION ST SAMBAG II CEBU CITY
Billing Address: 362-T VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546296 GS6	Pole No	:	0406642
Serial No	:	68276358	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9884
Period From	:	08-27-2017	Prev Rdg	:	9708
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	260	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		55.79
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		8.18
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		251.66
CURRENT BILL - SEPTEMBER 2017		1,906.11
TOTAL AMOUNT DUE		3,908.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,910.00

Your monthly electricity consumption chart

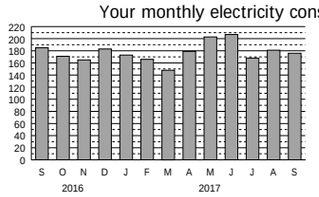

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.11		
Less : VAT	140.35		
Amount Net of VAT	1,765.76		
Less: BIR 2306	58.49		
BIR 2307	33.34	VATable Sales	1,654.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.31
Amount Due	1,673.93	VAT Zero Rated Sales	0.00
Add : VAT	140.35	VAT Amount	140.35
TOTAL AMOUNT DUE	1,814.28	TOTAL SALES	1,906.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4500/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986675072645

Collection Ref. Code : 1823-22-218-8
Account ID : 9861410000-0
Customer Name : YLANAN,ANASTACIO S
Meter Number : 546296 GS6
Period : Aug 2017

Premise Address: 362-T VISITACION ST SAMBAG II CEBU CITY
Billing Address: 362-T VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,908.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98614100000

BC21/9.1/4500/0/10/09-27-2017/91

7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988564103601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635740

98864100007

Date : 09-27-2017

BC21/9.1/4510/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886410000-7

Collection Ref. Code : 1833-80-167-9

Customer Information----------

Name : LIM,VIOLETA T TM

Premise Address: 362-T VISITACION ST SAMBAG 2
Billing Address: 362-T VISITACION ST SAMBAG 2

TIN :

Metering Information----------

Meter No	:	546341 GS6	Pole No	:	0406642
Serial No	:	83490889	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16107
Period From	:	08-27-2017	Prev Rdg	:	15779
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	270	Billed kWh	:	328

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,559.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,669.42
Transmission Charge	0.6044/kWh	198.24
System Loss Charge	0.7353/kWh	241.18
Sub-Total		2,108.84
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,628.00	132.56
Sub-Total		161.87
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		115.36
Transmission		2.25
System Loss		14.90
Distribution		113.22
Others		22.32
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		476.47
CURRENT BILL - SEPTEMBER 2017		3,690.69
TOTAL AMOUNT DUE		7,250.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,068.00

Your monthly electricity consumption chart

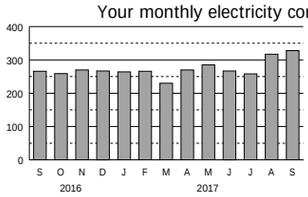

Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.69		
Less : VAT	268.05		
Amount Net of VAT	3,422.64		
Less: BIR 2306	111.69		
BIR 2307	64.77	VATable Sales	3,214.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.42
Amount Due	3,246.18	VAT Zero Rated Sales	0.00
Add : VAT	268.05	VAT Amount	268.05
TOTAL AMOUNT DUE	3,514.23	TOTAL SALES	3,690.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4510/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988564103601

Collection Ref. Code : 1833-80-167-9
Account ID : 9886410000-7
Customer Name : LIM,VIOLETA T TM
Meter Number : 546341 GS6
Period : Aug 2017

Premise Address: 362-T VISITACION ST SAMBAG 2
Billing Address: 362-T VISITACION ST SAMBAG 2

TOTAL AMOUNT DUE : 7,250.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98864100007

BC21/9.1/4510/0/10/09-27-2017/91

7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889860578839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635491

88924100006

Date : 09-27-2017

BC21/9.1/4520/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892410000-6

Collection Ref. Code : 1823-80-878-6

Customer Information----------

Name : LIM,DAVID B

Premise Address: 362-T VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 362-T VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	471069 GS6	Pole No	:	0406642
Serial No	:	78635204	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8859
Period From	:	08-27-2017	Prev Rdg	:	8734
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	280	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,511.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.6044/kWh	75.55
System Loss Charge	0.7353/kWh	91.91
Sub-Total		803.67
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	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,033.50	60.67
Sub-Total		71.84
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		43.97
Transmission		0.86
System Loss		5.67
Distribution		43.52
Others		9.74
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		183.29
CURRENT BILL - SEPTEMBER 2017		1,421.47
TOTAL AMOUNT DUE		2,933.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,522.00

Your monthly electricity consumption chart

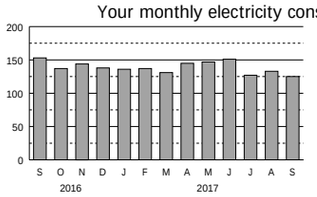

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.47		
Less : VAT	103.76		
Amount Net of VAT	1,317.71		
Less: BIR 2306	43.22		
BIR 2307	24.95	VATable Sales	1,238.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.53
Amount Due	1,249.54	VAT Zero Rated Sales	0.00
Add : VAT	103.76	VAT Amount	103.76
TOTAL AMOUNT DUE	1,353.30	TOTAL SALES	1,421.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4520/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889860578839

Collection Ref. Code : 1823-80-878-6
Account ID : 8892410000-6
Customer Name : LIM,DAVID B
Meter Number : 471069 GS6
Period : Aug 2017

Premise Address: 362-T VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 362-T VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,933.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88924100006

BC21/9.1/4520/0/10/09-27-2017/91

7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040759433327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635294

04044100008

Date : 09-27-2017

BC21/9.1/4530/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404410000-8

Collection Ref. Code : 1823-97-596-8

Customer Information----------

Name : LIM,SANDRA C

Premise Address: 362-T VISITACION ST SAMBAG II CEBU CITY
Billing Address: 362-T VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546604 GS6	Pole No	:	0406642
Serial No	:	16214241	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3705
Period From	:	08-27-2017	Prev Rdg	:	3628
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	260	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		- 79.43
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		101.04
CURRENT BILL - SEPTEMBER 2017		723.84
TOTAL AMOUNT DUE		1,437.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 581.00

Your monthly electricity consumption chart

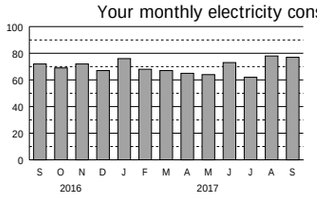

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.84		
Less : VAT	53.11		
Amount Net of VAT	670.73		
Less: BIR 2306	22.12		
BIR 2307	12.55	VATable Sales	622.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.93
Amount Due	636.06	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	689.17	TOTAL SALES	723.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4530/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040759433327

Collection Ref. Code : 1823-97-596-8
Account ID : 0404410000-8
Customer Name : LIM,SANDRA C
Meter Number : 546604 GS6
Period : Aug 2017

Premise Address: 362-T VISITACION ST SAMBAG II CEBU CITY
Billing Address: 362-T VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,437.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04044100008

BC21/9.1/4530/0/10/09-27-2017/91

7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682847816448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634218

68234100003

Date : 09-27-2017

BC21/9.1/4600/0406782/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823410000-3

Collection Ref. Code : 1831-96-914-9

Customer Information----------

Name : GONZALES,CARLOS T

Premise Address: 74 VISITACION ST

Billing Address: 74 VISITACION ST

TIN :

Metering Information----------

Meter No	:	546221 GS6	Pole No	:	0406782
Serial No	:	86783323	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11402
Period From	:	08-27-2017	Prev Rdg	:	11065
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	150	Billed kWh	:	337

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,524.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,715.23
Transmission Charge	0.3503/kWh	118.05
System Loss Charge	0.7535/kWh	253.93
Sub-Total		2,087.21
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,525.00	70.50
Sub-Total		100.61
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		118.53
Transmission		1.37
System Loss		16.31
Distribution		116.31
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		480.46
CURRENT BILL - SEPTEMBER 2017		3,637.54
TOTAL AMOUNT DUE		7,162.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,673.00

Your monthly electricity consumption chart

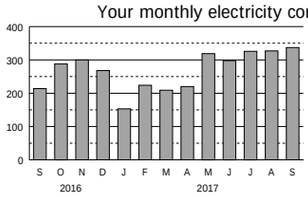

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,637.54		
Less : VAT	267.43		
Amount Net of VAT	3,370.11		
Less: BIR 2306	111.43		
BIR 2307	63.62	VATable Sales	3,157.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.03
Amount Due	3,195.06	VAT Zero Rated Sales	0.00
Add : VAT	267.43	VAT Amount	267.43
TOTAL AMOUNT DUE	3,462.49	TOTAL SALES	3,637.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4600/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682847816448

Collection Ref. Code : 1831-96-914-9

Account ID : 6823410000-3

Customer Name : GONZALES,CARLOS T

Meter Number : 546221 GS6

Period : Aug 2017

Premise Address: 74 VISITACION ST

Billing Address: 74 VISITACION ST

TOTAL AMOUNT DUE : 7,162.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68234100003

BC21/9.1/4600/0/10/09-27-2017/91

7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846557674924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636101

84653100002

Date : 09-27-2017

BC21/9.1/4610/0406782/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465310000-2

Collection Ref. Code : 1805-33-134-5

Customer Information----------

Name : MANTUA,MARINA

Premise Address: 74 VISITACION ST

Billing Address: 74 VISITACION ST

TIN :

Metering Information----------

Meter No	:	546171 GS6	Pole No	:	0406782
Serial No	:	63167823	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3429
Period From	:	08-27-2017	Prev Rdg	:	3385
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 155.04
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.42
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		47.68
CURRENT BILL - SEPTEMBER 2017		296.05
TOTAL AMOUNT DUE		612.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 411.00

Your monthly electricity consumption chart

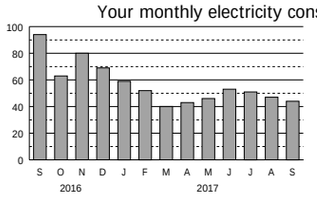

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.05		
Less : VAT	21.09		
Amount Net of VAT	274.96		
Less: BIR 2306	8.79		
BIR 2307	5.00	VATable Sales	248.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	261.17	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	282.26	TOTAL SALES	296.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4610/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846557674924

Collection Ref. Code : 1805-33-134-5

Account ID : 8465310000-2

Customer Name : MANTUA,MARINA

Meter Number : 546171 GS6

Period : Aug 2017

Premise Address: 74 VISITACION ST

Billing Address: 74 VISITACION ST

TOTAL AMOUNT DUE : 612.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84653100002

BC21/9.1/4610/0/10/09-27-2017/91

7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437001284385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634950

43723100004

Date : 09-27-2017

BC21/9.1/4620/0406796/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372310000-4

Collection Ref. Code : 1837-41-764-4

Customer Information----------

Name : GONZALES,AIMEE U

Premise Address: SITIO ISKP BRGY SAMBAG I

Billing Address: SITIO ISKP BRGY SAMBAG I

TIN :

Metering Information----------

Meter No	:	546304 GS6	Pole No	:	0406796
Serial No	:	75645303	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17676
Period From	:	08-27-2017	Prev Rdg	:	17274
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	300	Billed kWh	:	402

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,186.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,046.06
Transmission Charge	0.3503/kWh	140.82
System Loss Charge	0.7535/kWh	302.91
Sub-Total		2,489.79
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 10,324.00	206.48
Sub-Total		242.41
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		141.40
Transmission		1.64
System Loss		19.45
Distribution		138.63
Others		32.59
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		588.76
CURRENT BILL - SEPTEMBER 2017		4,476.20
TOTAL AMOUNT DUE		9,663.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 5,137.00

Your monthly electricity consumption chart

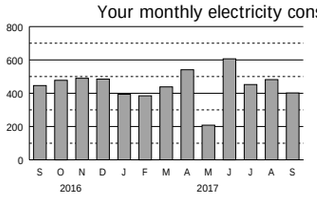

Avg Monthly Usage : 446.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,476.20		
Less : VAT	333.71		
Amount Net of VAT	4,142.49		
Less: BIR 2306	139.05		
BIR 2307	78.33	VATable Sales	3,887.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.05
Amount Due	3,925.11	VAT Zero Rated Sales	0.00
Add : VAT	333.71	VAT Amount	333.71
TOTAL AMOUNT DUE	4,258.82	TOTAL SALES	4,476.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4620/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437001284385

Collection Ref. Code : 1837-41-764-4

Account ID : 4372310000-4

Customer Name : GONZALES,AIMEE U

Meter Number : 546304 GS6

Period : Aug 2017

Premise Address: SITIO ISKP BRGY SAMBAG I

Billing Address: SITIO ISKP BRGY SAMBAG I

TOTAL AMOUNT DUE : 9,663.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43723100004

BC21/9.1/4620/0/10/09-27-2017/91

7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337178035708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634756

33723100005

Date : 09-27-2017

BC21/9.1/4630/0406796/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372310000-5

Collection Ref. Code : 1837-41-755-5

Customer Information----------

Name : GONZALES,MA GENDRA A

Premise Address: VISITACION ST SITIO ISKP BRGY SAMBAG II
Billing Address: VISITACION ST SITIO ISKP BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	546342 GS6	Pole No	:	0406796
Serial No	:	60532036	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11097
Period From	:	08-27-2017	Prev Rdg	:	10898
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	300	Billed kWh	:	199

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,012.85
Transmission Charge	0.3503/kWh	69.71
System Loss Charge	0.7535/kWh	149.95
Sub-Total		1,232.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,870.00	77.40
Sub-Total		95.18
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		69.99
Transmission		0.82
System Loss		9.63
Distribution		68.93
Others		13.13
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		288.59
CURRENT BILL - SEPTEMBER 2017		2,190.68
TOTAL AMOUNT DUE		4,110.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,950.00

Your monthly electricity consumption chart

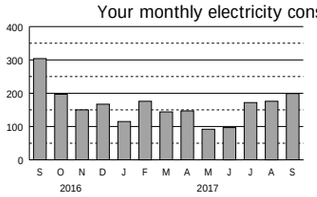

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.68		
Less : VAT	162.50		
Amount Net of VAT	2,028.18		
Less: BIR 2306	67.72		
BIR 2307	38.33	VATable Sales	1,902.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.09
Amount Due	1,922.13	VAT Zero Rated Sales	0.00
Add : VAT	162.50	VAT Amount	162.50
TOTAL AMOUNT DUE	2,084.63	TOTAL SALES	2,190.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4630/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337178035708

Collection Ref. Code : 1837-41-755-5
Account ID : 3372310000-5
Customer Name : GONZALES,MA GENDRA A
Meter Number : 546342 GS6
Period : Aug 2017

Premise Address: VISITACION ST SITIO ISKP BRGY SAMBAG II
Billing Address: VISITACION ST SITIO ISKP BRGY SAMBAG II

TOTAL AMOUNT DUE : 4,110.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33723100005

BC21/9.1/4630/0/10/09-27-2017/91

7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537083055334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635029

53723100003

Date : 09-27-2017

BC21/9.1/4640/0406796/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372310000-3

Collection Ref. Code : 1837-41-770-9

Customer Information----------

Name : GONZALES,SEMIE L

Premise Address: VISITACION ST SITIO ISKP BRGY SAMBAG II
Billing Address: VISITACION ST SITIO ISKP BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	546287 GS6	Pole No	:	0406796
Serial No	:	84968437	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7068
Period From	:	08-27-2017	Prev Rdg	:	6618
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	300	Billed kWh	:	450

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,157.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,290.37
Transmission Charge	0.3503/kWh	157.64
System Loss Charge	0.7535/kWh	339.08
Sub-Total		2,787.09
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,157.00	103.14
Sub-Total		143.35
Government Charges		
Franchise Tax - Local		31.67
Value Added Tax		
Generation		158.27
Transmission		1.84
System Loss		21.79
Distribution		155.11
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		642.56
CURRENT BILL - SEPTEMBER 2017		4,865.59
TOTAL AMOUNT DUE		10,022.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,750.00

Your monthly electricity consumption chart

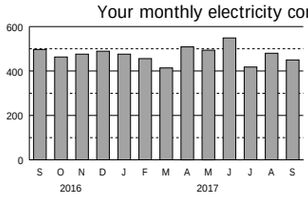

Avg Monthly Usage : 474.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,865.59		
Less : VAT	358.01		
Amount Net of VAT	4,507.58		
Less: BIR 2306	149.18		
BIR 2307	85.09	VATable Sales	4,223.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.55
Amount Due	4,273.31	VAT Zero Rated Sales	0.00
Add : VAT	358.01	VAT Amount	358.01
TOTAL AMOUNT DUE	4,631.32	TOTAL SALES	4,865.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4640/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537083055334

Collection Ref. Code : 1837-41-770-9
Account ID : 5372310000-3
Customer Name : GONZALES,SEMIE L
Meter Number : 546287 GS6
Period : Aug 2017

Premise Address: VISITACION ST SITIO ISKP BRGY SAMBAG II
Billing Address: VISITACION ST SITIO ISKP BRGY SAMBAG II

TOTAL AMOUNT DUE : 10,022.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53723100003

BC21/9.1/4640/0/10/09-27-2017/91

7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456013496125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631372

45653100003

Date : 09-27-2017

BC21/9.1/4780/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565310000-3

Collection Ref. Code : 1805-33-167-1

Customer Information----------

Name : TRINIDAD,JOVELIANO

Premise Address: BK 70 VISITACION ST C/O HERMAN GANGANERA
Billing Address: BK 70 VISITACION ST C/O HERMAN GANGANERA

TIN :

Metering Information----------

Meter No	:	541811 GS6	Pole No	:	0406754
Serial No	:	69507350	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	47118
Period From	:	08-27-2017	Prev Rdg	:	46599
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	1002	Billed kWh	:	519

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,343.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,641.55
Transmission Charge	0.3503/kWh	181.81
System Loss Charge	0.7535/kWh	391.07
Sub-Total		3,214.43
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 27,344.00	546.88
Sub-Total		593.25
Government Charges		
Franchise Tax - Local		39.73
Value Added Tax		
Generation		182.55
Transmission		2.12
System Loss		25.13
Distribution		178.80
Others		75.96
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
NPC Stranded Debts	0.0265/kWh	13.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.98
Sub-Total		795.91
CURRENT BILL - SEPTEMBER 2017		6,093.60
TOTAL AMOUNT DUE		33,437.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 7,000.00

Your monthly electricity consumption chart

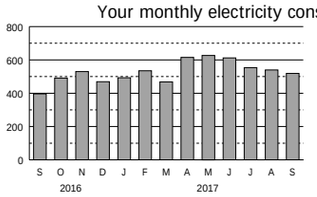

Avg Monthly Usage : 526.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,093.60		
Less : VAT	464.56		
Amount Net of VAT	5,629.04		
Less: BIR 2306	193.58		
BIR 2307	106.75	VATable Sales	5,297.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.35
Amount Due	5,328.71	VAT Zero Rated Sales	0.00
Add : VAT	464.56	VAT Amount	464.56
TOTAL AMOUNT DUE	5,793.27	TOTAL SALES	6,093.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4780/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456013496125

Collection Ref. Code : 1805-33-167-1
Account ID : 4565310000-3
Customer Name : TRINIDAD,JOVELIANO
Meter Number : 541811 GS6
Period : May 2017 to Aug 2017

Premise Address: BK 70 VISITACION ST C/O HERMAN GANGANERA
Billing Address: BK 70 VISITACION ST C/O HERMAN GANGANERA

TOTAL AMOUNT DUE : 33,437.43 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45653100003

BC21/9.1/4780/0/10/09-27-2017/91

7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946304127723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635962

94653100001

Date : 09-27-2017

BC21/9.1/4790/0406796/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465310000-1

Collection Ref. Code : 1805-33-152-3

Customer Information----------

Name : GABUYA,RICARDO

Premise Address: 697 L JONES AVE C/O ROGELIO ARAGON
Billing Address: 697 L JONES AVE C/O ROGELIO ARAGON

TIN :

Metering Information----------

Meter No	:	546326 GS6	Pole No	:	0406796
Serial No	:	70933237	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15815
Period From	:	08-27-2017	Prev Rdg	:	15546
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,636.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,369.13
Transmission Charge	0.3503/kWh	94.23
System Loss Charge	0.7535/kWh	202.69
Sub-Total		1,666.05
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,636.00	52.72
Sub-Total		76.75
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		94.61
Transmission		1.10
System Loss		13.02
Distribution		92.96
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		383.20
CURRENT BILL - SEPTEMBER 2017		2,900.68
TOTAL AMOUNT DUE		5,536.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,480.00

Your monthly electricity consumption chart

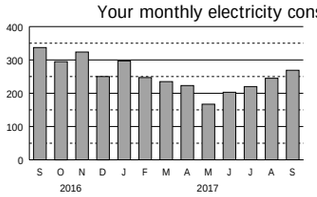

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.68		
Less : VAT	213.17		
Amount Net of VAT	2,687.51		
Less: BIR 2306	88.83		
BIR 2307	50.73	VATable Sales	2,517.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.03
Amount Due	2,547.95	VAT Zero Rated Sales	0.00
Add : VAT	213.17	VAT Amount	213.17
TOTAL AMOUNT DUE	2,761.12	TOTAL SALES	2,900.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4790/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946304127723

Collection Ref. Code : 1805-33-152-3
Account ID : 9465310000-1
Customer Name : GABUYA,RICARDO
Meter Number : 546326 GS6
Period : Aug 2017

Premise Address: 697 L JONES AVE C/O ROGELIO ARAGON
Billing Address: 697 L JONES AVE C/O ROGELIO ARAGON

TOTAL AMOUNT DUE : 5,536.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94653100001

BC21/9.1/4790/0/10/09-27-2017/91

7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746619582987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636155

74653100003

Date : 09-27-2017

BC21/9.1/4795/0406782/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465310000-3

Collection Ref. Code : 1805-33-125-6

Customer Information----------

Name : GABUYA,RICARDO ATTY

Premise Address: VISITACION ST JONES NR. TRINIDAD APT.
Billing Address: VISITACION ST JONES NR. TRINIDAD APT.

TIN :

Metering Information----------

Meter No	:	546310 GS6	Pole No	:	0406782
Serial No	:	75277234	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21410
Period From	:	08-27-2017	Prev Rdg	:	20945
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	0	Billed kWh	:	465

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,319.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,366.71
Transmission Charge	0.3503/kWh	162.89
System Loss Charge	0.7535/kWh	350.38
Sub-Total		2,879.98
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,319.50	106.39
Sub-Total		147.95
Government Charges		
Franchise Tax - Local		32.73
Value Added Tax		
Generation		163.54
Transmission		1.90
System Loss		22.52
Distribution		160.26
Others		21.68
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.10
Sub-Total		663.92
CURRENT BILL - SEPTEMBER 2017		5,027.36
TOTAL AMOUNT DUE		10,347.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,877.00

Your monthly electricity consumption chart

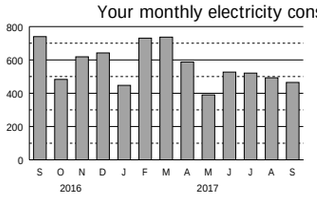

Avg Monthly Usage : 567.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,027.36		
Less : VAT	369.90		
Amount Net of VAT	4,657.46		
Less: BIR 2306	154.13		
BIR 2307	87.92	VATable Sales	4,363.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.02
Amount Due	4,415.41	VAT Zero Rated Sales	0.00
Add : VAT	369.90	VAT Amount	369.90
TOTAL AMOUNT DUE	4,785.31	TOTAL SALES	5,027.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4795/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746619582987

Collection Ref. Code : 1805-33-125-6
Account ID : 7465310000-3
Customer Name : GABUYA,RICARDO ATTY
Meter Number : 546310 GS6
Period : Aug 2017

Premise Address: VISITACION ST JONES NR. TRINIDAD APT.
Billing Address: VISITACION ST JONES NR. TRINIDAD APT.

TOTAL AMOUNT DUE : 10,347.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74653100003

BC21/9.1/4795/0/10/09-27-2017/91

7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546808616465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636179

54653100005

Date : 09-27-2017

BC21/9.1/4860/0406803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465310000-5

Collection Ref. Code : 1805-33-116-7

Customer Information----------

Name : MALAZARTE,ROMEO R

Premise Address: JONES ZARATAN SUBD
Billing Address: JONES ZARATAN SUBD

TIN :

Metering Information----------

Meter No	:	546330 GS6	Pole No	:	0406803
Serial No	:	58263371	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18376
Period From	:	08-27-2017	Prev Rdg	:	17995
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,728.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,939.18
Transmission Charge	0.3503/kWh	133.46
System Loss Charge	0.7535/kWh	287.08
Sub-Total		2,359.72
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,728.50	94.57
Sub-Total		128.62
Government Charges		
Franchise Tax - Local		26.88
Value Added Tax		
Generation		134.00
Transmission		1.55
System Loss		18.44
Distribution		131.42
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		545.04
CURRENT BILL - SEPTEMBER 2017		4,128.54
TOTAL AMOUNT DUE		8,856.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 4,341.00

Your monthly electricity consumption chart

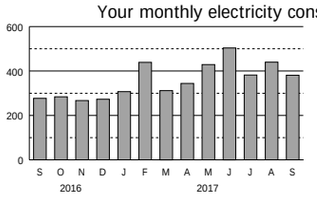

Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,128.54		
Less : VAT	304.07		
Amount Net of VAT	3,824.47		
Less: BIR 2306	126.69		
BIR 2307	72.21	VATable Sales	3,583.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.97
Amount Due	3,625.57	VAT Zero Rated Sales	0.00
Add : VAT	304.07	VAT Amount	304.07
TOTAL AMOUNT DUE	3,929.64	TOTAL SALES	4,128.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4860/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546808616465

Collection Ref. Code : 1805-33-116-7
Account ID : 5465310000-5
Customer Name : MALAZARTE,ROMEO R
Meter Number : 546330 GS6
Period : Aug 2017

Premise Address: JONES ZARATAN SUBD
Billing Address: JONES ZARATAN SUBD

TOTAL AMOUNT DUE : 8,856.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54653100005

BC21/9.1/4860/0/10/09-27-2017/91

7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947871993084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630074

94774100005

Date : 09-27-2017

BC21/9.1/4870/0406803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477410000-5

Collection Ref. Code : 1825-85-044-5

Customer Information----------

Name : ACOSTA,MARILYN

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	546663 GS6	Pole No	:	0406803
Serial No	:	93546020	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37127
Period From	:	08-27-2017	Prev Rdg	:	36271
No of Days	:	31	Diff Rdg	:	856
Avg kWh/day	:	27.61	Registered	:	856
Conn Load	:	100	Billed kWh	:	856

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,620.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,356.78
Transmission Charge	0.3503/kWh	299.86
System Loss Charge	0.7535/kWh	645.00
Sub-Total		5,301.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	76.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 8,620.50	172.41
Sub-Total		248.91
Government Charges		
Franchise Tax - Local		60.04
Value Added Tax		
Generation		301.07
Transmission		3.50
System Loss		41.46
Distribution		294.51
Others		37.07
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
NPC Stranded Debts	0.0265/kWh	22.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.65
Sub-Total		1,218.63
CURRENT BILL - SEPTEMBER 2017		9,223.45
TOTAL AMOUNT DUE		17,844.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 8,718.00

Your monthly electricity consumption chart

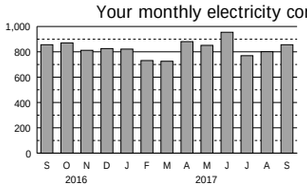

Avg Monthly Usage : 827.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,223.45		
Less : VAT	677.61		
Amount Net of VAT	8,545.84		
Less: BIR 2306	282.35		
BIR 2307	161.30	VATable Sales	8,004.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	541.02
Amount Due	8,102.19	VAT Zero Rated Sales	0.00
Add : VAT	677.61	VAT Amount	677.61
TOTAL AMOUNT DUE	8,779.80	TOTAL SALES	9,223.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4870/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947871993084

Collection Ref. Code : 1825-85-044-5
Account ID : 9477410000-5
Customer Name : ACOSTA,MARILYN
Meter Number : 546663 GS6
Period : Aug 2017

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 17,844.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94774100005

BC21/9.1/4870/0/10/09-27-2017/91

7,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279355169426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633874

27933100003

Date : 09-27-2017

BC21/9.1/5020/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793310000-3

Collection Ref. Code : 1837-82-308-1

Customer Information----------

Name : CALUMPANG,ROGELIO A DR

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	546591 GS6	Pole No	:	0406754
Serial No	:	63109963	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9490
Period From	:	08-27-2017	Prev Rdg	:	9381
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 833.50	16.67
Sub-Total		26.41
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		4.09
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		155.06
CURRENT BILL - SEPTEMBER 2017		1,173.45
TOTAL AMOUNT DUE		2,006.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,246.00

Your monthly electricity consumption chart

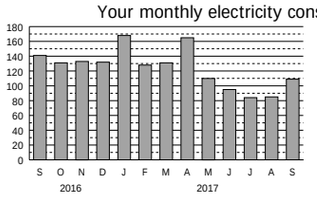

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.45		
Less : VAT	86.17		
Amount Net of VAT	1,087.28		
Less: BIR 2306	35.90		
BIR 2307	20.52	VATable Sales	1,018.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.89
Amount Due	1,030.86	VAT Zero Rated Sales	0.00
Add : VAT	86.17	VAT Amount	86.17
TOTAL AMOUNT DUE	1,117.03	TOTAL SALES	1,173.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/5020/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279355169426

Collection Ref. Code : 1837-82-308-1

Account ID : 2793310000-3

Customer Name : CALUMPANG,ROGELIO A DR

Meter Number : 546591 GS6

Period : Aug 2017

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 2,006.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27933100003

BC21/9.1/5020/0/10/09-27-2017/91

7,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656759532776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631196

65653100001

Date : 09-27-2017

BC21/9.1/5050/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565310000-1

Collection Ref. Code : 1805-33-173-6

Customer Information----------

Name : ORAT,SEGUNDO

Premise Address: BK 362 K JONES AVE
Billing Address: BK 362 K JONES AVE

TIN :

Metering Information----------

Meter No	:	546635 GS6	Pole No	:	0406754
Serial No	:	52447634	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3717
Period From	:	08-27-2017	Prev Rdg	:	3635
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		- 50.80
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 2.69
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		110.52
CURRENT BILL - SEPTEMBER 2017		807.22
TOTAL AMOUNT DUE		2,004.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,140.00

Your monthly electricity consumption chart

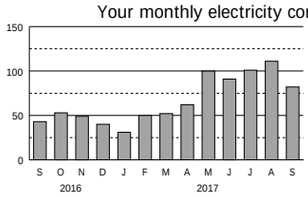

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.22		
Less : VAT	59.21		
Amount Net of VAT	748.01		
Less: BIR 2306	24.67		
BIR 2307	14.04	VATable Sales	696.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.31
Amount Due	709.30	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	768.51	TOTAL SALES	807.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/5050/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656759532776

Collection Ref. Code : 1805-33-173-6
Account ID : 6565310000-1
Customer Name : ORAT,SEGUNDO
Meter Number : 546635 GS6
Period : Aug 2017

Premise Address: BK 362 K JONES AVE
Billing Address: BK 362 K JONES AVE

TOTAL AMOUNT DUE : 2,004.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65653100001

BC21/9.1/5050/0/10/09-27-2017/91

7,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563017978875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632047

56393100005

Date : 09-27-2017

BC21/9.1/5060/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639310000-5

Collection Ref. Code : 1821-45-947-4

Customer Information----------

Name : PONGAN,CHESTER O

Premise Address: 362-K VISITACION ST

Billing Address: 362-K VISITACION ST

TIN :

Metering Information----------

Meter No	:	546634 GS6	Pole No	:	0406754
Serial No	:	20421245	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20234
Period From	:	08-27-2017	Prev Rdg	:	19947
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,460.74
Transmission Charge	0.3503/kWh	100.54
System Loss Charge	0.7535/kWh	216.25
Sub-Total		1,777.53
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,019.50	60.39
Sub-Total		86.04
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		100.94
Transmission		1.18
System Loss		13.90
Distribution		99.14
Others		12.75
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		409.35
CURRENT BILL - SEPTEMBER 2017		3,099.11
TOTAL AMOUNT DUE		6,118.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,167.00

Your monthly electricity consumption chart

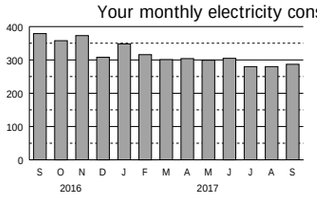

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.11		
Less : VAT	227.91		
Amount Net of VAT	2,871.20		
Less: BIR 2306	94.96		
BIR 2307	54.20	VATable Sales	2,689.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.44
Amount Due	2,722.04	VAT Zero Rated Sales	0.00
Add : VAT	227.91	VAT Amount	227.91
TOTAL AMOUNT DUE	2,949.95	TOTAL SALES	3,099.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/5060/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563017978875

Collection Ref. Code : 1821-45-947-4

Account ID : 5639310000-5

Customer Name : PONGAN,CHESTER O

Meter Number : 546634 GS6

Period : Aug 2017

Premise Address: 362-K VISITACION ST

Billing Address: 362-K VISITACION ST

TOTAL AMOUNT DUE : 6,118.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56393100005

BC21/9.1/5060/0/10/09-27-2017/91

7,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716369929875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622355

71653100009

Date : 09-27-2017

BC21/18.0/7/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165310000-9

Collection Ref. Code : 1805-32-803-4

Customer Information----------

Name : MANGUBAT,JOSEFA

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1071898	Pole No	:	0421325
Serial No	:	40042233	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4
Period From	:	08-27-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 146.00	2.92
Sub-Total		2.92
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.36
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		1.02
CURRENT BILL - SEPTEMBER 2017		8.94
TOTAL AMOUNT DUE		154.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2012 - 7.79

Your monthly electricity consumption chart

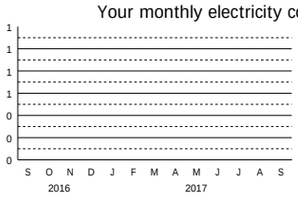

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.94		
Less : VAT	0.96		
Amount Net of VAT	7.98		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.42	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	8.38	TOTAL SALES	8.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/7/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716369929875

Collection Ref. Code : 1805-32-803-4
Account ID : 7165310000-9
Customer Name : MANGUBAT,JOSEFA
Meter Number : MTR1071898
Period : Dec 2016 to Aug 2017

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 154.69 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71653100009

BC21/18.0/7/0/10/09-27-2017/91

7,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726918004770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624982

72633100002

Date : 09-27-2017

BC21/18.0/50/0179664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263310000-2

Collection Ref. Code : 1829-18-128-9

Customer Information----------

Name : RELLANO,SABRINA I

Premise Address: SITIO MAHARLIKA SAMBAG I
Billing Address: SITIO MAHARLIKA SAMBAG I

TIN :

Metering Information----------

Meter No	:	543751 GS6	Pole No	:	0179664
Serial No	:	53347698	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2914
Period From	:	08-27-2017	Prev Rdg	:	2834
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 93.84
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.62
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		103.49
CURRENT BILL - SEPTEMBER 2017		739.03
TOTAL AMOUNT DUE		1,517.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 488.00

Your monthly electricity consumption chart

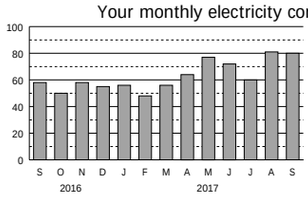

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.03		
Less : VAT	53.77		
Amount Net of VAT	685.26		
Less: BIR 2306	22.39		
BIR 2307	12.81	VATable Sales	635.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	650.06	VAT Zero Rated Sales	0.00
Add : VAT	53.77	VAT Amount	53.77
TOTAL AMOUNT DUE	703.83	TOTAL SALES	739.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/50/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726918004770

Collection Ref. Code : 1829-18-128-9
Account ID : 7263310000-2
Customer Name : RELLANO,SABRINA I
Meter Number : 543751 GS6
Period : Aug 2017

Premise Address: SITIO MAHARLIKA SAMBAG I
Billing Address: SITIO MAHARLIKA SAMBAG I

TOTAL AMOUNT DUE : 1,517.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72633100002

BC21/18.0/50/0/10/09-27-2017/91

7,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692176772592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629010

69293100009

Date : 09-27-2017

BC21/18.0/80/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929310000-9

Collection Ref. Code : 1839-48-368-7

Customer Information----------

Name : DELOLA,POLICRONIO JR COHIT

Premise Address: MAHARLIKA SAMBAG II
Billing Address: MAHARLIKA SAMBAG II

TIN :

Metering Information----------

Meter No	:	541473 GS6	Pole No	:	0178602
Serial No	:	65514962	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17399
Period From	:	08-27-2017	Prev Rdg	:	16864
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	50	Billed kWh	:	535

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,819.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,722.99
Transmission Charge	0.3503/kWh	187.41
System Loss Charge	0.7535/kWh	403.12
Sub-Total		3,313.52
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,819.50	116.39
Sub-Total		164.20
Government Charges		
Franchise Tax - Local		37.60
Value Added Tax		
Generation		188.17
Transmission		2.19
System Loss		25.90
Distribution		184.29
Others		24.22
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.91
Sub-Total		762.99
CURRENT BILL - SEPTEMBER 2017		5,776.50
TOTAL AMOUNT DUE		11,595.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 5,679.00

Your monthly electricity consumption chart

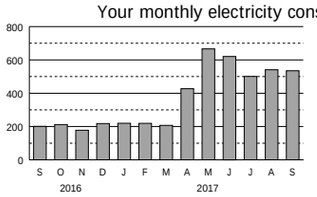

Avg Monthly Usage : 365.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,776.50		
Less : VAT	424.77		
Amount Net of VAT	5,351.73		
Less: BIR 2306	176.99		
BIR 2307	101.02	VATable Sales	5,013.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.22
Amount Due	5,073.72	VAT Zero Rated Sales	0.00
Add : VAT	424.77	VAT Amount	424.77
TOTAL AMOUNT DUE	5,498.49	TOTAL SALES	5,776.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/80/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692176772592

Collection Ref. Code : 1839-48-368-7
Account ID : 6929310000-9
Customer Name : DELOLA,POLICRONIO JR COHIT
Meter Number : 541473 GS6
Period : Aug 2017

Premise Address: MAHARLIKA SAMBAG II
Billing Address: MAHARLIKA SAMBAG II

TOTAL AMOUNT DUE : 11,595.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69293100009

BC21/18.0/80/0/10/09-27-2017/91

7,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965583980555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96553100007

1011622274
Date : 09-27-2017
BC21/18.0/290/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655310000-7
Collection Ref. Code : 1805-32-530-2

Customer Information----------
Name : TAGHOY,MARCELA
Premise Address: B RODRIGUEZ ST INT OPP T B PAVILLION
Billing Address: B RODRIGUEZ ST INT OPP T B PAVILLION

TIN :

Metering Information----------

Meter No	:	MTR1141118	Pole No	:	0337850
Serial No	:	85060866	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2752
Period From	:	08-27-2017	Prev Rdg	:	2592
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		7.37
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		228.78
CURRENT BILL - SEPTEMBER 2017		1,732.70
TOTAL AMOUNT DUE		3,525.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 1,894.00

Your monthly electricity consumption chart

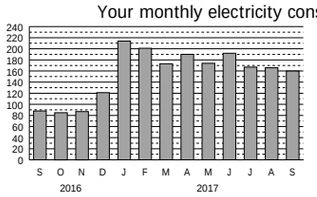

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.70		
Less : VAT	127.59		
Amount Net of VAT	1,605.11		
Less: BIR 2306	53.16		
BIR 2307	30.30	VATable Sales	1,503.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.19
Amount Due	1,521.65	VAT Zero Rated Sales	0.00
Add : VAT	127.59	VAT Amount	127.59
TOTAL AMOUNT DUE	1,649.24	TOTAL SALES	1,732.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/290/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965583980555

Collection Ref. Code : 1805-32-530-2
Account ID : 9655310000-7
Customer Name : TAGHOY,MARCELA
Meter Number : MTR1141118
Period : Aug 2017

Premise Address: B RODRIGUEZ ST INT OPP T B PAVILLION
Billing Address: B RODRIGUEZ ST INT OPP T B PAVILLION

TOTAL AMOUNT DUE : 3,525.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96553100007

BC21/18.0/290/0/10/09-27-2017/91

7,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459332827108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620910

45924100006

Date : 09-27-2017

BC21/18.0/360/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592410000-6

Collection Ref. Code : 1823-73-941-5

Customer Information----------

Name : RAMA,JUANITA L

Premise Address: SITIO MAHARLIKA SAMBAG 2 CEBU CITY
Billing Address: SITIO MAHARLIKA SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	323826GS6	Pole No	:	0337850
Serial No	:	45204429	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9179
Period From	:	08-27-2017	Prev Rdg	:	8984
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	140	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,326.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.3503/kWh	68.31
System Loss Charge	0.7535/kWh	146.93
Sub-Total		1,207.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 6,826.50	136.53
Sub-Total		153.95
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		68.60
Transmission		0.79
System Loss		9.43
Distribution		67.56
Others		20.21
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		290.60
CURRENT BILL - SEPTEMBER 2017		2,215.24
TOTAL AMOUNT DUE		6,541.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,500.00

Your monthly electricity consumption chart

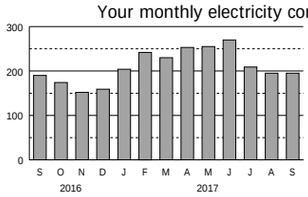

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.24		
Less : VAT	166.59		
Amount Net of VAT	2,048.65		
Less: BIR 2306	69.42		
BIR 2307	38.78	VATable Sales	1,924.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.01
Amount Due	1,940.45	VAT Zero Rated Sales	0.00
Add : VAT	166.59	VAT Amount	166.59
TOTAL AMOUNT DUE	2,107.04	TOTAL SALES	2,215.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/360/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459332827108

Collection Ref. Code : 1823-73-941-5
Account ID : 4592410000-6
Customer Name : RAMA,JUANITA L
Meter Number : 323826GS6
Period : Aug 2017

Premise Address: SITIO MAHARLIKA SAMBAG 2 CEBU CITY
Billing Address: SITIO MAHARLIKA SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 6,541.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45924100006

BC21/18.0/360/0/10/09-27-2017/91

7,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075375618858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624862

07553100004

Date : 09-27-2017

BC21/18.0/370/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755310000-4

Collection Ref. Code : 1805-32-533-7

Customer Information----------

Name : RAMA,AMELITA

Premise Address: B RODRIGUEZ ST RD OPP T B PAVILLION
Billing Address: B RODRIGUEZ ST RD OPP T B PAVILLION

TIN :

Metering Information----------

Meter No	:	312559GS6	Pole No	:	0337850
Serial No	:	48391234	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24409
Period From	:	08-27-2017	Prev Rdg	:	24261
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		211.69
CURRENT BILL - SEPTEMBER 2017		1,603.50
TOTAL AMOUNT DUE		3,277.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,585.00

Your monthly electricity consumption chart

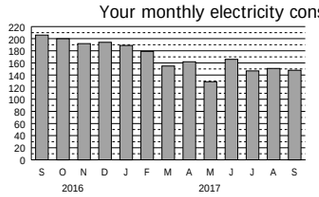

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.50		
Less : VAT	118.10		
Amount Net of VAT	1,485.40		
Less: BIR 2306	49.21		
BIR 2307	28.05	VATable Sales	1,391.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.59
Amount Due	1,408.14	VAT Zero Rated Sales	0.00
Add : VAT	118.10	VAT Amount	118.10
TOTAL AMOUNT DUE	1,526.24	TOTAL SALES	1,603.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/370/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075375618858

Collection Ref. Code : 1805-32-533-7
Account ID : 0755310000-4
Customer Name : RAMA,AMELITA
Meter Number : 312559GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST RD OPP T B PAVILLION
Billing Address: B RODRIGUEZ ST RD OPP T B PAVILLION

TOTAL AMOUNT DUE : 3,277.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07553100004

BC21/18.0/370/0/10/09-27-2017/91

7,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142270339787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628927

14263100001

Date : 09-27-2017

BC21/18.0/420/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426310000-1

Collection Ref. Code : 1829-88-245-7

Customer Information----------

Name : MERIDA,ROMUALDO E

Premise Address: AZNAR ROAD
Billing Address: AZNAR ROAD

TIN :

Metering Information----------

Meter No	:	169637WS6	Pole No	:	0337850
Serial No	:	48968163	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	66265
Period From	:	08-27-2017	Prev Rdg	:	66164
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 987.00	19.74
Sub-Total		28.77
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		144.29
CURRENT BILL - SEPTEMBER 2017		1,092.59
TOTAL AMOUNT DUE		2,079.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,372.00

Your monthly electricity consumption chart

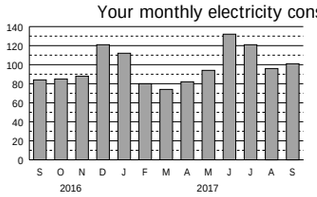

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.59		
Less : VAT	80.43		
Amount Net of VAT	1,012.16		
Less: BIR 2306	33.52		
BIR 2307	19.11	VATable Sales	948.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	959.53	VAT Zero Rated Sales	0.00
Add : VAT	80.43	VAT Amount	80.43
TOTAL AMOUNT DUE	1,039.96	TOTAL SALES	1,092.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/420/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142270339787

Collection Ref. Code : 1829-88-245-7
Account ID : 1426310000-1
Customer Name : MERIDA,ROMUALDO E
Meter Number : 169637WS6
Period : Aug 2017

Premise Address: AZNAR ROAD
Billing Address: AZNAR ROAD

TOTAL AMOUNT DUE : 2,079.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14263100001 BC21/18.0/420/0/10/09-27-2017/91 7,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076390365219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624895

07614100001

Date : 09-27-2017

BC21/18.0/425/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761410000-1

Collection Ref. Code : 1823-18-404-9

Customer Information----------

Name : RAMA,MARILOU MOSQUEDA

Premise Address: 404-B SITIO MAHARLIKA SAMBAG II CEBU CITY
Billing Address: 404-B SITIO MAHARLIKA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057158	Pole No	:	0337850
Serial No	:	125283357	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3768
Period From	:	08-27-2017	Prev Rdg	:	3684
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		- 45.80
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 2.00
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		113.98
CURRENT BILL - SEPTEMBER 2017		833.78
TOTAL AMOUNT DUE		1,837.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 534.00

Your monthly electricity consumption chart

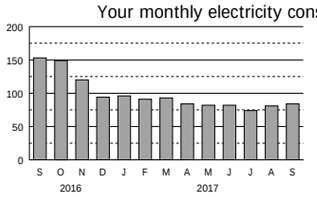

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.78		
Less : VAT	61.38		
Amount Net of VAT	772.40		
Less: BIR 2306	25.59		
BIR 2307	14.50	VATable Sales	719.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.60
Amount Due	732.31	VAT Zero Rated Sales	0.00
Add : VAT	61.38	VAT Amount	61.38
TOTAL AMOUNT DUE	793.69	TOTAL SALES	833.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/425/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076390365219

Collection Ref. Code : 1823-18-404-9
Account ID : 0761410000-1
Customer Name : RAMA,MARILOU MOSQUEDA
Meter Number : MTR1057158
Period : Aug 2017

Premise Address: 404-B SITIO MAHARLIKA SAMBAG II CEBU CITY
Billing Address: 404-B SITIO MAHARLIKA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,837.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07614100001

BC21/18.0/425/0/10/09-27-2017/91

7,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730736756693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626098

73024100007

Date : 09-27-2017

BC21/18.0/460/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302410000-7

Collection Ref. Code : 1843-85-392-2

Customer Information----------

Name : PABLE,VIRGILIO W

Premise Address: MAHARLIKA SAMBAG II CEBU CITY
Billing Address: MAHARLIKA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	456815GS6	Pole No	:	0337850
Serial No	:	84746804	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23049
Period From	:	08-27-2017	Prev Rdg	:	22753
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	354	Billed kWh	:	296

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,595.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,506.55
Transmission Charge	0.3503/kWh	103.69
System Loss Charge	0.7535/kWh	223.04
Sub-Total		1,833.28
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,595.00	71.90
Sub-Total		98.35
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		104.13
Transmission		1.21
System Loss		14.34
Distribution		102.23
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		423.41
CURRENT BILL - SEPTEMBER 2017		3,206.98
TOTAL AMOUNT DUE		6,802.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,536.00

Your monthly electricity consumption chart

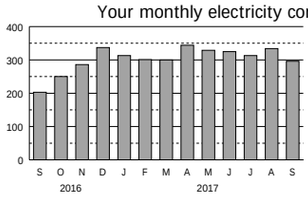

Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.98		
Less : VAT	236.22		
Amount Net of VAT	2,970.76		
Less: BIR 2306	98.42		
BIR 2307	56.09	VATable Sales	2,783.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.19
Amount Due	2,816.25	VAT Zero Rated Sales	0.00
Add : VAT	236.22	VAT Amount	236.22
TOTAL AMOUNT DUE	3,052.47	TOTAL SALES	3,206.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/460/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730736756693

Collection Ref. Code : 1843-85-392-2
Account ID : 7302410000-7
Customer Name : PABLE,VIRGILIO W
Meter Number : 456815GS6
Period : Aug 2017

Premise Address: MAHARLIKA SAMBAG II CEBU CITY
Billing Address: MAHARLIKA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,802.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73024100007

BC21/18.0/460/0/10/09-27-2017/91

7,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176797524377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624829

17614100000

Date : 09-27-2017

BC21/18.0/470/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761410000-0

Collection Ref. Code : 1823-18-422-7

Customer Information----------

Name : PACATANG,NOEL P

Premise Address: 404-C SITIO MAHARLIKA SAMBAG II CEBU CITY
Billing Address: 404-C SITIO MAHARLIKA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	147518DS6	Pole No	:	0337850
Serial No	:	11684809	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11365
Period From	:	08-27-2017	Prev Rdg	:	11318
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	20	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 159.50	3.19
Sub-Total		- 169.04
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.67
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		50.44
CURRENT BILL - SEPTEMBER 2017		311.97
TOTAL AMOUNT DUE		471.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 619.00

Your monthly electricity consumption chart

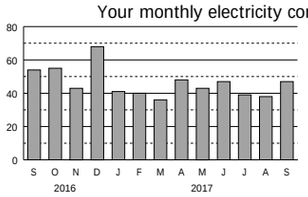

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.97		
Less : VAT	22.06		
Amount Net of VAT	289.91		
Less: BIR 2306	9.21		
BIR 2307	5.27	VATable Sales	261.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.38
Amount Due	275.43	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	297.49	TOTAL SALES	311.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/470/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176797524377

Collection Ref. Code : 1823-18-422-7
Account ID : 1761410000-0
Customer Name : PACATANG,NOEL P
Meter Number : 147518DS6
Period : Aug 2017

Premise Address: 404-C SITIO MAHARLIKA SAMBAG II CEBU CITY
Billing Address: 404-C SITIO MAHARLIKA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 471.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17614100000

BC21/18.0/470/0/10/09-27-2017/91

7,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456805555161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620248

45623100000

Date : 09-27-2017

BC21/18.0/480/0178665/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562310000-0

Collection Ref. Code : 1827-91-065-8

Customer Information----------

Name : PACATANG,ESTRELLA P

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	541868 GS6	Pole No	:	0178665
Serial No	:	56263030	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10424
Period From	:	08-27-2017	Prev Rdg	:	10319
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	550	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,251.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,252.00	65.04
Sub-Total		74.43
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		9.86
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		155.68
CURRENT BILL - SEPTEMBER 2017		1,185.86
TOTAL AMOUNT DUE		4,437.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,830.00

Your monthly electricity consumption chart

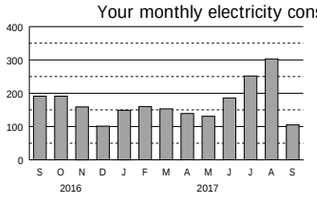

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.86		
Less : VAT	88.95		
Amount Net of VAT	1,096.91		
Less: BIR 2306	37.07		
BIR 2307	20.76	VATable Sales	1,030.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,039.08	VAT Zero Rated Sales	0.00
Add : VAT	88.95	VAT Amount	88.95
TOTAL AMOUNT DUE	1,128.03	TOTAL SALES	1,185.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/480/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456805555161

Collection Ref. Code : 1827-91-065-8

Account ID : 4562310000-0

Customer Name : PACATANG,ESTRELLA P

Meter Number : 541868 GS6

Period : Aug 2017

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 4,437.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45623100000

BC21/18.0/480/0/10/09-27-2017/91

7,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854599077741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619771

85404100001

Date : 09-27-2017

BC21/18.0/490/0178665/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540410000-1

Collection Ref. Code : 1821-57-653-5

Customer Information----------

Name : CABALLES,EDILBERTO TM G.

Premise Address: 404-C JONES AVE, MAHARLIKA SAMBAG II CEBU CITY
Billing Address: 404-C JONES AVE, MAHARLIKA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	541877 GS6	Pole No	:	0178665
Serial No	:	67668259	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14568
Period From	:	08-27-2017	Prev Rdg	:	14348
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,840.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,119.73
Transmission Charge	0.3503/kWh	77.07
System Loss Charge	0.7535/kWh	165.77
Sub-Total		1,362.57
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,840.50	96.81
Sub-Total		116.47
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		77.38
Transmission		0.90
System Loss		10.64
Distribution		76.14
Others		15.88
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		320.41
CURRENT BILL - SEPTEMBER 2017		2,433.94
TOTAL AMOUNT DUE		7,274.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,100.00

Your monthly electricity consumption chart

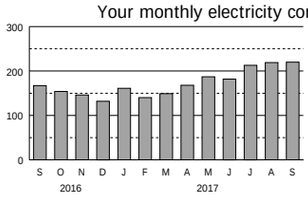

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.94		
Less : VAT	180.94		
Amount Net of VAT	2,253.00		
Less: BIR 2306	75.40		
BIR 2307	42.59	VATable Sales	2,113.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.47
Amount Due	2,135.01	VAT Zero Rated Sales	0.00
Add : VAT	180.94	VAT Amount	180.94
TOTAL AMOUNT DUE	2,315.95	TOTAL SALES	2,433.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/490/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854599077741

Collection Ref. Code : 1821-57-653-5
Account ID : 8540410000-1
Customer Name : CABALLES,EDILBERTO TM G.
Meter Number : 541877 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 404-C JONES AVE, MAHARLIKA SAMBAG II CEBU CITY
Billing Address: 404-C JONES AVE, MAHARLIKA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,274.53 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85404100001 BC21/18.0/490/0/10/09-27-2017/91 7,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265000990111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622103

26553100004

Date : 09-27-2017

BC21/18.0/500/0178665/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655310000-4

Collection Ref. Code : 1805-32-482-9

Customer Information----------

Name : DALUTA,CESARIO SR

Premise Address: B RODRIGUEZ OPP TB PAV
Billing Address: B RODRIGUEZ OPP TB PAV

TIN :

Metering Information----------

Meter No	:	541893 GS6	Pole No	:	0178665
Serial No	:	79310688	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27332
Period From	:	08-27-2017	Prev Rdg	:	27025
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,747.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,562.54
Transmission Charge	0.3503/kWh	107.54
System Loss Charge	0.7535/kWh	231.32
Sub-Total		1,901.40
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,747.00	154.94
Sub-Total		182.37
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		107.99
Transmission		1.25
System Loss		14.87
Distribution		106.01
Others		24.55
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		449.43
CURRENT BILL - SEPTEMBER 2017		3,416.61
TOTAL AMOUNT DUE		10,163.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,000.00

Your monthly electricity consumption chart

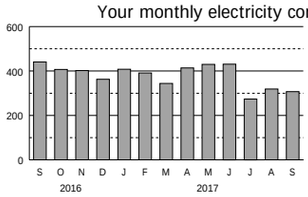

Avg Monthly Usage : 379.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.61		
Less : VAT	254.67		
Amount Net of VAT	3,161.94		
Less: BIR 2306	106.12		
BIR 2307	59.79	VATable Sales	2,967.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.76
Amount Due	2,996.03	VAT Zero Rated Sales	0.00
Add : VAT	254.67	VAT Amount	254.67
TOTAL AMOUNT DUE	3,250.70	TOTAL SALES	3,416.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/500/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265000990111

Collection Ref. Code : 1805-32-482-9
Account ID : 2655310000-4
Customer Name : DALUTA,CESARIO SR
Meter Number : 541893 GS6
Period : Jul 2017 to Aug 2017

Premise Address: B RODRIGUEZ OPP TB PAV
Billing Address: B RODRIGUEZ OPP TB PAV

TOTAL AMOUNT DUE : 10,163.73 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26553100004

BC21/18.0/500/0/10/09-27-2017/91

7,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575055744143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624921

57553100009

Date : 09-27-2017

BC21/18.0/510/0178665/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755310000-9

Collection Ref. Code : 1805-32-563-9

Customer Information----------

Name : DALAUTA,NORA E

Premise Address: B RODRIGUEZ OPP TB PAV SAMBAG II

Billing Address: B RODRIGUEZ OPP TB PAV SAMBAG II

TIN :

Metering Information----------

Meter No	:	541879 GS6	Pole No	:	0178665
Serial No	:	59017384	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13179
Period From	:	08-27-2017	Prev Rdg	:	13041
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		69.19
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		9.49
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		200.74
CURRENT BILL - SEPTEMBER 2017		1,524.49
Debit Adjustments		2,194.39
TOTAL AMOUNT DUE		5,199.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,362.09

Your monthly electricity consumption chart

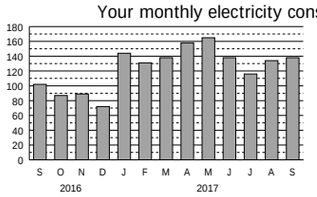

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.49		
Less : VAT	113.27		
Amount Net of VAT	1,411.22		
Less: BIR 2306	47.21		
BIR 2307	26.67	VATable Sales	1,323.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.47
Amount Due	1,337.34	VAT Zero Rated Sales	0.00
Add : VAT	113.27	VAT Amount	113.27
TOTAL AMOUNT DUE	1,450.61	TOTAL SALES	1,524.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/510/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575055744143

Collection Ref. Code : 1805-32-563-9

Account ID : 5755310000-9

Customer Name : DALAUTA,NORA E

Meter Number : 541879 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ OPP TB PAV SAMBAG II

Billing Address: B RODRIGUEZ OPP TB PAV SAMBAG II

TOTAL AMOUNT DUE : 5,199.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57553100009

BC21/18.0/510/0/10/09-27-2017/91

7,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337511376836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627336

33774100003

Date : 09-27-2017

BC21/18.0/520/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377410000-3

Collection Ref. Code : 1825-82-422-3

Customer Information----------

Name : BELOY,GLENDORA

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	349428GS6	Pole No	:	0337850
Serial No	:	47995981	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22024
Period From	:	08-27-2017	Prev Rdg	:	21703
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	100	Billed kWh	:	321

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,030.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,633.79
Transmission Charge	0.3503/kWh	112.45
System Loss Charge	0.7535/kWh	241.87
Sub-Total		1,988.11
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,630.50	152.61
Sub-Total		181.29
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		112.90
Transmission		1.32
System Loss		15.54
Distribution		110.82
Others		24.54
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		468.69
CURRENT BILL - SEPTEMBER 2017		3,561.57
TOTAL AMOUNT DUE		7,591.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,600.00

Your monthly electricity consumption chart

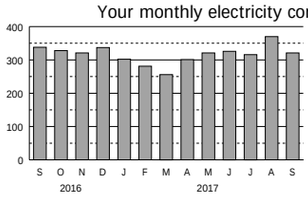

Avg Monthly Usage : 316.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,561.57		
Less : VAT	265.12		
Amount Net of VAT	3,296.45		
Less: BIR 2306	110.48		
BIR 2307	62.32	VATable Sales	3,092.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.57
Amount Due	3,123.65	VAT Zero Rated Sales	0.00
Add : VAT	265.12	VAT Amount	265.12
TOTAL AMOUNT DUE	3,388.77	TOTAL SALES	3,561.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/520/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337511376836

Collection Ref. Code : 1825-82-422-3
Account ID : 3377410000-3
Customer Name : BELOY,GLENDORA
Meter Number : 349428GS6
Period : Aug 2017

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 7,591.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33774100003

BC21/18.0/520/0/10/09-27-2017/91

7,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122679814059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623835

12254100006

Date : 09-27-2017

BC21/18.0/530/0178665/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225410000-6

Collection Ref. Code : 1825-30-836-5

Customer Information----------

Name : BELOY,GLENN P

Premise Address: #404 B VISITACION ST CEBU CITY
Billing Address: #404 B VISITACION ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	541880 GS6	Pole No	:	0178665
Serial No	:	64982076	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18832
Period From	:	08-27-2017	Prev Rdg	:	18752
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 92.10
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.41
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		103.71
CURRENT BILL - SEPTEMBER 2017		740.99
TOTAL AMOUNT DUE		1,606.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 900.00

Your monthly electricity consumption chart

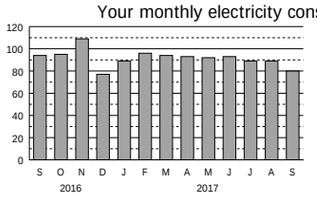

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.99		
Less : VAT	53.98		
Amount Net of VAT	687.01		
Less: BIR 2306	22.48		
BIR 2307	12.84	VATable Sales	637.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	651.69	VAT Zero Rated Sales	0.00
Add : VAT	53.98	VAT Amount	53.98
TOTAL AMOUNT DUE	705.67	TOTAL SALES	740.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/530/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122679814059

Collection Ref. Code : 1825-30-836-5
Account ID : 1225410000-6
Customer Name : BELOY,GLENN P
Meter Number : 541880 GS6
Period : Aug 2017

Premise Address: #404 B VISITACION ST CEBU CITY
Billing Address: #404 B VISITACION ST CEBU CITY

TOTAL AMOUNT DUE : 1,606.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12254100006

BC21/18.0/530/0/10/09-27-2017/91

7,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375296788747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624835

37553100001

Date : 09-27-2017

BC21/18.0/550/0178644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755310000-1

Collection Ref. Code : 1805-32-551-5

Customer Information----------

Name : PABLE,DORY

Premise Address: AZNAR ROAD NR. DEAD END GLENN P BELOY
Billing Address: AZNAR ROAD NR. DEAD END GLENN P BELOY

TIN :

Metering Information----------

Meter No	:	541490 GS6	Pole No	:	0178644
Serial No	:	75250628	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6610
Period From	:	08-27-2017	Prev Rdg	:	6530
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 98.85
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 7.23
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		102.84
CURRENT BILL - SEPTEMBER 2017		733.37
TOTAL AMOUNT DUE		1,261.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 22.89

Your monthly electricity consumption chart

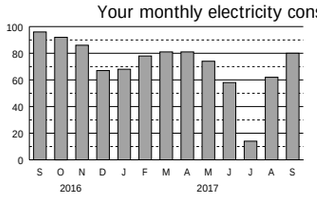

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.37		
Less : VAT	53.16		
Amount Net of VAT	680.21		
Less: BIR 2306	22.13		
BIR 2307	12.71	VATable Sales	630.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.68
Amount Due	645.37	VAT Zero Rated Sales	0.00
Add : VAT	53.16	VAT Amount	53.16
TOTAL AMOUNT DUE	698.53	TOTAL SALES	733.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/550/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375296788747

Collection Ref. Code : 1805-32-551-5
Account ID : 3755310000-1
Customer Name : PABLE,DORY
Meter Number : 541490 GS6
Period : Aug 2017

Premise Address: AZNAR ROAD NR. DEAD END GLENN P BELOY
Billing Address: AZNAR ROAD NR. DEAD END GLENN P BELOY

TOTAL AMOUNT DUE : 1,261.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37553100001 BC21/18.0/550/0/10/09-27-2017/91 7,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275746206711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624394

27553100002

Date : 09-27-2017

BC21/18.0/590/0178644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755310000-2

Collection Ref. Code : 1805-32-542-6

Customer Information----------

Name : PABLE,JULIANA M2

Premise Address: JONES AVENUE AHEAD VISITACION ST DEAD END
Billing Address: JONES AVENUE AHEAD VISITACION ST DEAD END

TIN :

Metering Information----------

Meter No	:	475755 GS6	Pole No	:	0178644
Serial No	:	57737479	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6466
Period From	:	08-27-2017	Prev Rdg	:	6371
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		- 5.72
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		1.70
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		133.18
CURRENT BILL - SEPTEMBER 2017		992.67
TOTAL AMOUNT DUE		1,969.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 900.00

Your monthly electricity consumption chart

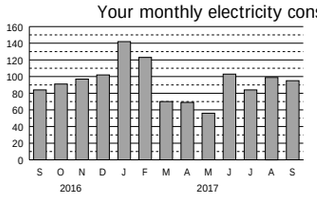

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.67		
Less : VAT	73.34		
Amount Net of VAT	919.33		
Less: BIR 2306	30.56		
BIR 2307	17.32	VATable Sales	859.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.84
Amount Due	871.45	VAT Zero Rated Sales	0.00
Add : VAT	73.34	VAT Amount	73.34
TOTAL AMOUNT DUE	944.79	TOTAL SALES	992.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/590/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275746206711

Collection Ref. Code : 1805-32-542-6
Account ID : 2755310000-2
Customer Name : PABLE,JULIANA M2
Meter Number : 475755 GS6
Period : Aug 2017

Premise Address: JONES AVENUE AHEAD VISITACION ST DEAD END
Billing Address: JONES AVENUE AHEAD VISITACION ST DEAD END

TOTAL AMOUNT DUE : 1,969.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27553100002 BC21/18.0/590/0/10/09-27-2017/91 7,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675903645181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624659

67553100008

Date : 09-27-2017

BC21/18.0/600/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755310000-8

Collection Ref. Code : 1805-32-566-3

Customer Information----------

Name : PABLE,EMILIANA

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1022948	Pole No	:	0337850
Serial No	:	121755372	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3761
Period From	:	08-27-2017	Prev Rdg	:	3714
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 2,102.00	42.04
Sub-Total		- 130.19
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 8.98
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		55.42
CURRENT BILL - SEPTEMBER 2017		355.80
TOTAL AMOUNT DUE		2,457.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,200.00

Your monthly electricity consumption chart

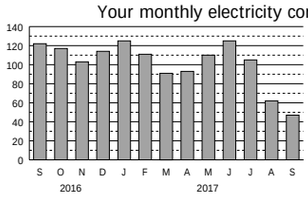

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.80		
Less : VAT	26.75		
Amount Net of VAT	329.05		
Less: BIR 2306	11.16		
BIR 2307	6.05	VATable Sales	300.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.67
Amount Due	311.84	VAT Zero Rated Sales	0.00
Add : VAT	26.75	VAT Amount	26.75
TOTAL AMOUNT DUE	338.59	TOTAL SALES	355.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/600/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675903645181

Collection Ref. Code : 1805-32-566-3
Account ID : 6755310000-8
Customer Name : PABLE,EMILIANA
Meter Number : MTR1022948
Period : Jul 2017 to Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,457.83 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67553100008

BC21/18.0/600/0/10/09-27-2017/91

7,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571062901295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623806

57124100009

Date : 09-27-2017

BC21/18.0/630/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712410000-9

Collection Ref. Code : 1831-86-434-7

Customer Information----------

Name : CATANDIHAN,JOSELITO A TM

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	169596WS6	Pole No	:	0337850
Serial No	:	49210009	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	40993
Period From	:	08-27-2017	Prev Rdg	:	40850
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		204.38
CURRENT BILL - SEPTEMBER 2017		1,547.87
TOTAL AMOUNT DUE		3,091.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,700.00

Your monthly electricity consumption chart

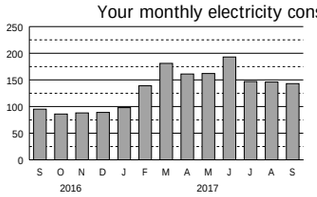

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.87		
Less : VAT	113.95		
Amount Net of VAT	1,433.92		
Less: BIR 2306	47.49		
BIR 2307	27.07	VATable Sales	1,343.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.43
Amount Due	1,359.36	VAT Zero Rated Sales	0.00
Add : VAT	113.95	VAT Amount	113.95
TOTAL AMOUNT DUE	1,473.31	TOTAL SALES	1,547.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/630/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571062901295

Collection Ref. Code : 1831-86-434-7

Account ID : 5712410000-9

Customer Name : CATANDIHAN,JOSELITO A TM

Meter Number : 169596WS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,091.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57124100009

BC21/18.0/630/0/10/09-27-2017/91

7,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642013022059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628788

64216594107

Date : 09-27-2017

BC21/18.0/674/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421659410-7

Collection Ref. Code : 6421-65-941-0

Customer Information----------

Name : DESAMPARADO,DAX GERBABUENA

Premise Address: B.RODRIGUEZ EXT.SITIO PALSYSIDE SAMBAG 2,CEBU CITY

Billing Address: B.RODRIGUEZ EXT.SITIO PALSYSIDE SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223427	Pole No	:	0178602
Serial No	:	133484296	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	780
Period From	:	08-27-2017	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	444	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,459.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		201.46
CURRENT BILL - SEPTEMBER 2017		1,525.80
Debit Adjustments		39.17
Payment Arrangement		1,185.31
TOTAL AMOUNT DUE		6,210.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 2,000.00

Your monthly electricity consumption chart

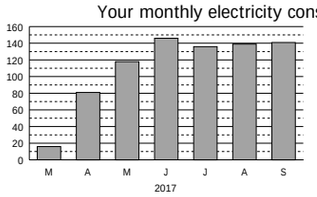

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.80		
Less : VAT	112.30		
Amount Net of VAT	1,413.50		
Less: BIR 2306	46.80		
BIR 2307	26.69	VATable Sales	1,324.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.16
Amount Due	1,340.01	VAT Zero Rated Sales	0.00
Add : VAT	112.30	VAT Amount	112.30
TOTAL AMOUNT DUE	1,452.31	TOTAL SALES	1,525.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/674/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642013022059

Collection Ref. Code : 6421-65-941-0

Account ID : 6421659410-7

Customer Name : DESAMPARADO,DAX GERBABUENA

Meter Number : MTR1223427

Period : Jul 2017 to Aug 2017

Premise Address: B.RODRIGUEZ EXT.SITIO PALSYSIDE SAMBAG 2,CEBU CITY

Billing Address: B.RODRIGUEZ EXT.SITIO PALSYSIDE SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 6,210.08 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64216594107

BC21/18.0/674/0/10/09-27-2017/91

7,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446686890994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629456

4468237633

Date : 09-27-2017

BC21/18.0/674/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468823763-3

Collection Ref. Code : 1861-19-365-3

Customer Information----------

Name : ODEVER,CHRISTINE TUADA

Premise Address: 404 A. B. RODRIGUEZ EXT. MAHARLIKA SAMBAG 2, CEBU CITY

Billing Address: 404 A. B. RODRIGUEZ EXT. MAHARLIKA SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220385	Pole No	:	0178602
Serial No	:	85124334	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	901
Period From	:	08-27-2017	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	354	Billed kWh	:	301

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,127.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,532.00
Transmission Charge	0.3503/kWh	105.44
System Loss Charge	0.7535/kWh	226.80
Sub-Total		1,864.24
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,162.00	63.24
Sub-Total		90.14
Government Charges		
Franchise Tax - Local		21.15
Value Added Tax		
Generation		105.86
Transmission		1.23
System Loss		14.57
Distribution		103.95
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		429.24
CURRENT BILL - SEPTEMBER 2017		3,249.87
Debit Adjustments		179.31
TOTAL AMOUNT DUE		15,556.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 5,000.00

Your monthly electricity consumption chart

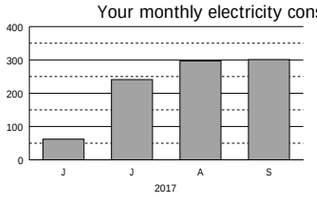

Avg Monthly Usage : 225.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.87		
Less : VAT	238.96		
Amount Net of VAT	3,010.91		
Less: BIR 2306	99.57		
BIR 2307	56.84	VATable Sales	2,820.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.28
Amount Due	2,854.50	VAT Zero Rated Sales	0.00
Add : VAT	238.96	VAT Amount	238.96
TOTAL AMOUNT DUE	3,093.46	TOTAL SALES	3,249.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/674/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446686890994

Collection Ref. Code : 1861-19-365-3

Account ID : 4468823763-3

Customer Name : ODEVER,CHRISTINE TUADA

Meter Number : MTR1220385

Period : Jul 2017 to Aug 2017

Premise Address: 404 A. B. RODRIGUEZ EXT. MAHARLIKA SAMBAG 2, CEBU CITY

Billing Address: 404 A. B. RODRIGUEZ EXT. MAHARLIKA SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 15,556.59 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4468237633

BC21/18.0/674/0/10/09-27-2017/91

7,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203179189029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618966

20334100003

Date : 09-27-2017

BC21/18.0/675/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033410000-3

Collection Ref. Code : 1845-28-461-5

Customer Information----------

Name : PADILLO,ILDEFONSO JR. SEVILLA

Premise Address: SITIO MAHARLIKA SAMBAG II, CEBU CITY
Billing Address: SITIO MAHARLIKA SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174293	Pole No	:	0178602
Serial No	:	133496567	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1282
Period From	:	08-27-2017	Prev Rdg	:	1220
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 104.17
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 7.88
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		77.38
CURRENT BILL - SEPTEMBER 2017		539.61
TOTAL AMOUNT DUE		995.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 543.00

Your monthly electricity consumption chart

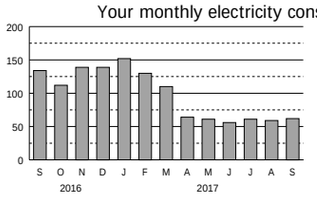

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.61		
Less : VAT	39.06		
Amount Net of VAT	500.55		
Less: BIR 2306	16.27		
BIR 2307	9.31	VATable Sales	462.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.32
Amount Due	474.97	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	514.03	TOTAL SALES	539.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/675/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203179189029

Collection Ref. Code : 1845-28-461-5
Account ID : 2033410000-3
Customer Name : PADILLO,ILDEFONSO JR. SEVILLA
Meter Number : MTR1174293
Period : Aug 2017

Premise Address: SITIO MAHARLIKA SAMBAG II, CEBU CITY
Billing Address: SITIO MAHARLIKA SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 995.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20334100003

BC21/18.0/675/0/10/09-27-2017/91

7,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348951024906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629952

34814100003

Date : 09-27-2017

BC21/18.0/678/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481410000-3

Collection Ref. Code : 1823-43-209-3

Customer Information----------

Name : CANAS,MARY JOY S

Premise Address: B RODRIGUEZ EXT SITIO MAHARLIKA SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO MAHARLIKA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170355	Pole No	:	0178602
Serial No	:	133485990	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	379
Period From	:	08-27-2017	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 165.81
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 13.63
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		24.32
CURRENT BILL - SEPTEMBER 2017		117.05
TOTAL AMOUNT DUE		229.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 111.00

Your monthly electricity consumption chart

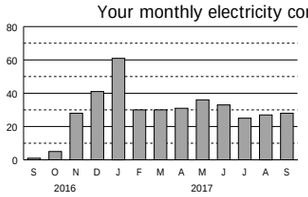

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.05		
Less : VAT	7.88		
Amount Net of VAT	109.17		
Less: BIR 2306	3.28		
BIR 2307	1.87	VATable Sales	92.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	104.02	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	111.90	TOTAL SALES	117.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/678/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348951024906

Collection Ref. Code : 1823-43-209-3

Account ID : 3481410000-3

Customer Name : CANAS,MARY JOY S

Meter Number : MTR1170355

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SITIO MAHARLIKA SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO MAHARLIKA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 229.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34814100003

BC21/18.0/678/0/10/09-27-2017/91

7,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890864426503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628429

89003100008

Date : 09-27-2017

BC21/18.0/680/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900310000-8

Collection Ref. Code : 1827-16-155-8

Customer Information----------

Name : ARNOCO,JOEL R

Premise Address: B. RODRIGUEZ ST. CEBU CITY
Billing Address: B. RODRIGUEZ ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	459184 GS6	Pole No	:	0178602
Serial No	:	63649285	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4643
Period From	:	08-27-2017	Prev Rdg	:	4581
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 102.57
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 7.69
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		77.58
CURRENT BILL - SEPTEMBER 2017		541.41
TOTAL AMOUNT DUE		1,076.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 4, 2017 - 1,358.00

Your monthly electricity consumption chart

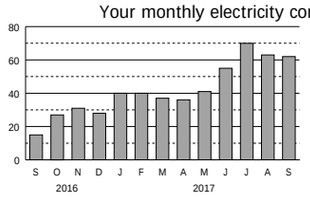

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.41		
Less : VAT	39.25		
Amount Net of VAT	502.16		
Less: BIR 2306	16.35		
BIR 2307	9.35	VATable Sales	463.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.33
Amount Due	476.46	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	515.71	TOTAL SALES	541.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/680/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890864426503

Collection Ref. Code : 1827-16-155-8
Account ID : 8900310000-8
Customer Name : ARNOCO,JOEL R
Meter Number : 459184 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ ST. CEBU CITY
Billing Address: B. RODRIGUEZ ST. CEBU CITY

TOTAL AMOUNT DUE : 1,076.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89003100008

BC21/18.0/680/0/10/09-27-2017/91

7,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469236535506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623537

46934100002

Date : 09-27-2017

BC21/18.0/690/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693410000-2

Collection Ref. Code : 1823-91-818-2

Customer Information----------

Name : ANSAG,ROBERTO D

Premise Address: 133 E AZNAR ROAD SAMBAG II CEBU CITY
Billing Address: 133 E AZNAR ROAD SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	541822 GS6	Pole No	:	0178602
Serial No	:	54445836	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12405
Period From	:	08-27-2017	Prev Rdg	:	12307
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1915	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 2,964.50	59.29
Sub-Total		14.67
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		4.24
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		139.98
CURRENT BILL - SEPTEMBER 2017		1,047.02
TOTAL AMOUNT DUE		2,245.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,766.00

Your monthly electricity consumption chart

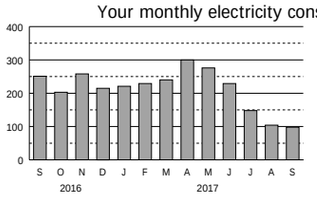

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.02		
Less : VAT	78.11		
Amount Net of VAT	968.91		
Less: BIR 2306	32.55		
BIR 2307	18.28	VATable Sales	907.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.87
Amount Due	918.08	VAT Zero Rated Sales	0.00
Add : VAT	78.11	VAT Amount	78.11
TOTAL AMOUNT DUE	996.19	TOTAL SALES	1,047.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/690/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469236535506

Collection Ref. Code : 1823-91-818-2
Account ID : 4693410000-2
Customer Name : ANSAG,ROBERTO D
Meter Number : 541822 GS6
Period : Aug 2017

Premise Address: 133 E AZNAR ROAD SAMBAG II CEBU CITY
Billing Address: 133 E AZNAR ROAD SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,245.74 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46934100002

BC21/18.0/690/0/10/09-27-2017/91

7,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938822615383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627746

93853100001

Date : 09-27-2017

BC21/18.0/780/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385310000-1

Collection Ref. Code : 1819-64-218-6

Customer Information----------

Name : BACALSO,EDITHA P

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	541288 GS6	Pole No	:	0178602
Serial No	:	93292120	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3119
Period From	:	08-27-2017	Prev Rdg	:	3049
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	70	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 119.55
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 9.14
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		87.04
CURRENT BILL - SEPTEMBER 2017		606.33
TOTAL AMOUNT DUE		1,017.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 700.00

Your monthly electricity consumption chart

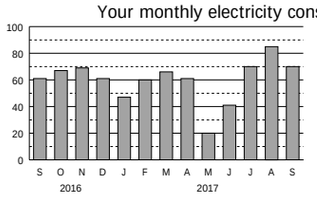

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.33		
Less : VAT	43.80		
Amount Net of VAT	562.53		
Less: BIR 2306	18.25		
BIR 2307	10.46	VATable Sales	519.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.24
Amount Due	533.82	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	577.62	TOTAL SALES	606.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/780/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938822615383

Collection Ref. Code : 1819-64-218-6
Account ID : 9385310000-1
Customer Name : BACALSO,EDITHA P
Meter Number : 541288 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,017.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93853100001

BC21/18.0/780/0/10/09-27-2017/91

7,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038995330125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627752

03821588757

Date : 09-27-2017

BC21/18.0/785/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382158875-7

Collection Ref. Code : 382-15-887-5

Customer Information----------

Name : TEK-ING,FELIX VIBAR

Premise Address: B. RODRIGUEZ EXTENSION ST. SAMBAG 2, CEBU CITY
Billing Address: B. RODRIGUEZ EXTENSION ST. SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200780	Pole No	:	0178574
Serial No	:	40146757	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1392
Period From	:	08-27-2017	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	888	Billed kWh	:	286

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,367.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,455.65
Transmission Charge	0.6044/kWh	172.86
System Loss Charge	0.7353/kWh	210.30
Sub-Total		1,838.81
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,367.50	47.35
Sub-Total		72.91
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		100.59
Transmission		1.96
System Loss		12.99
Distribution		98.80
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		406.78
CURRENT BILL - SEPTEMBER 2017		3,141.83
TOTAL AMOUNT DUE		5,509.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 1,618.00

Your monthly electricity consumption chart

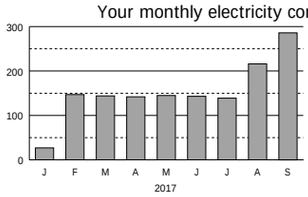

Avg Monthly Usage : 154.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.83		
Less : VAT	225.55		
Amount Net of VAT	2,916.28		
Less: BIR 2306	93.98		
BIR 2307	55.11	VATable Sales	2,735.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.23
Amount Due	2,767.19	VAT Zero Rated Sales	0.00
Add : VAT	225.55	VAT Amount	225.55
TOTAL AMOUNT DUE	2,992.74	TOTAL SALES	3,141.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/785/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038995330125

Collection Ref. Code : 382-15-887-5
Account ID : 0382158875-7
Customer Name : TEK-ING,FELIX VIBAR
Meter Number : MTR1200780
Period : Aug 2017

Premise Address: B. RODRIGUEZ EXTENSION ST. SAMBAG 2, CEBU CITY
Billing Address: B. RODRIGUEZ EXTENSION ST. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 5,509.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03821588757

BC21/18.0/785/0/10/09-27-2017/91

7,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632237615714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626400

63208408904

Date : 09-27-2017

BC21/18.0/800/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320840890-4

Collection Ref. Code : 1857-20-740-8

Customer Information----------

Name : OYANGOREN,CONSTANCIA ABOBO

Premise Address: 102M B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 102M B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6878 EES6	Pole No	:	0178574
Serial No	:	06372966	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8856
Period From	:	08-27-2017	Prev Rdg	:	8535
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	236	Billed kWh	:	321

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,682.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,633.79
Transmission Charge	0.3503/kWh	112.45
System Loss Charge	0.7535/kWh	241.87
Sub-Total		1,988.11
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,682.50	73.65
Sub-Total		102.33
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		112.90
Transmission		1.32
System Loss		15.54
Distribution		110.82
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		458.54
CURRENT BILL - SEPTEMBER 2017		3,472.46
TOTAL AMOUNT DUE		7,154.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,500.00

Your monthly electricity consumption chart

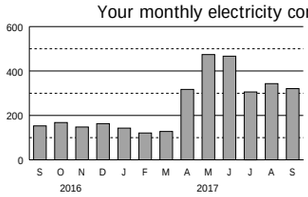

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.46		
Less : VAT	255.57		
Amount Net of VAT	3,216.89		
Less: BIR 2306	106.50		
BIR 2307	60.73	VATable Sales	3,013.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.97
Amount Due	3,049.66	VAT Zero Rated Sales	0.00
Add : VAT	255.57	VAT Amount	255.57
TOTAL AMOUNT DUE	3,305.23	TOTAL SALES	3,472.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/800/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632237615714

Collection Ref. Code : 1857-20-740-8

Account ID : 6320840890-4

Customer Name : OYANGOREN,CONSTANCIA ABOBO

Meter Number : 6878 EES6

Period : Aug 2017

Premise Address: 102M B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 102M B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 7,154.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63208408904

BC21/18.0/800/0/10/09-27-2017/91

7,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019120329981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623281

01996105969

Date : 09-27-2017

BC21/18.0/810/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199610596-9

Collection Ref. Code : 1857-19-443-8

Customer Information----------

Name : ORTEGA,MANUEL CAMMANDONA

Premise Address: 102 M.B. RODRIGUEZ STREET SITIO MAHARLIKA SAMBAG II, CEBU CITY

Billing Address: 102 M.B. RODRIGUEZ STREET SITIO MAHARLIKA SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006175 EFS6	Pole No	:	0178602
Serial No	:	121429261	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5320
Period From	:	08-27-2017	Prev Rdg	:	5299
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	106.88
Transmission Charge	0.3503/kWh	7.36
System Loss Charge	0.7535/kWh	15.82
Sub-Total		130.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.15	- 126.85
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 124.69
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		7.39
Transmission		0.08
System Loss		1.02
Distribution		7.81
Others		- 10.28
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		18.35
CURRENT BILL - SEPTEMBER 2017		88.81
TOTAL AMOUNT DUE		196.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 291.00

Your monthly electricity consumption chart

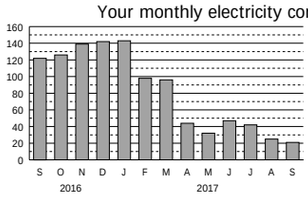

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.81		
Less : VAT	6.02		
Amount Net of VAT	82.79		
Less: BIR 2306	2.51		
BIR 2307	1.42	VATable Sales	70.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.33
Amount Due	78.86	VAT Zero Rated Sales	0.00
Add : VAT	6.02	VAT Amount	6.02
TOTAL AMOUNT DUE	84.88	TOTAL SALES	88.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/810/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019120329981

Collection Ref. Code : 1857-19-443-8

Account ID : 0199610596-9

Customer Name : ORTEGA,MANUEL CAMMANDONA

Meter Number : 006175 EFS6

Period : Aug 2017

Premise Address: 102 M.B. RODRIGUEZ STREET SITIO MAHARLIKA SAMBAG II, CEBU CITY

Billing Address: 102 M.B. RODRIGUEZ STREET SITIO MAHARLIKA SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 196.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01996105969

BC21/18.0/810/0/10/09-27-2017/91

7,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627498815706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625016

62753100007

Date : 09-27-2017

BC21/18.0/820/0178693/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275310000-7

Collection Ref. Code : 1819-53-293-3

Customer Information----------

Name : LABORTE,FEDERICO

Premise Address: B RODRIGUEZ ST 009547755 00018E
Billing Address: B RODRIGUEZ ST 009547755 00018E

TIN :

Metering Information----------

Meter No	:	541856 GS6	Pole No	:	0178693
Serial No	:	68631440	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	46587
Period From	:	08-27-2017	Prev Rdg	:	45617
No of Days	:	31	Diff Rdg	:	970
Avg kWh/day	:	31.29	Registered	:	970
Conn Load	:	142	Billed kWh	:	970

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,372.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,937.01
Transmission Charge	0.3503/kWh	339.79
System Loss Charge	0.7535/kWh	730.90
Sub-Total		6,007.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,698.08
Supply Charge	0.4118/kWh	399.45
Metering Charge	0.6989/kWh	677.93
	5.00/month	5.00
Sub-Total		2,780.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	86.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 14,972.50	299.45
Sub-Total		386.13
Government Charges		
Franchise Tax - Local		68.81
Value Added Tax		
Generation		341.16
Transmission		3.97
System Loss		46.96
Distribution		333.66
Others		54.59
Universal Charge		
Missionary Electrification	0.1561/kWh	151.42
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	187.99
NPC Stranded Debts	0.0265/kWh	25.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	177.51
Sub-Total		1,394.21
CURRENT BILL - SEPTEMBER 2017		10,568.50
TOTAL AMOUNT DUE		17,941.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 7,600.00

Your monthly electricity consumption chart

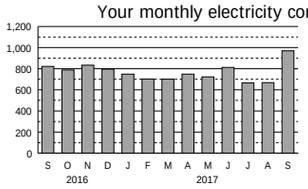

Avg Monthly Usage : 767.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,568.50		
Less : VAT	780.34		
Amount Net of VAT	9,788.16		
Less: BIR 2306	325.15		
BIR 2307	184.86	VATable Sales	9,174.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	613.87
Amount Due	9,278.15	VAT Zero Rated Sales	0.00
Add : VAT	780.34	VAT Amount	780.34
TOTAL AMOUNT DUE	10,058.49	TOTAL SALES	10,568.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/820/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627498815706

Collection Ref. Code : 1819-53-293-3
Account ID : 6275310000-7
Customer Name : LABORTE,FEDERICO
Meter Number : 541856 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST 009547755 00018E
Billing Address: B RODRIGUEZ ST 009547755 00018E

TOTAL AMOUNT DUE : 17,941.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62753100007

BC21/18.0/820/0/10/09-27-2017/91

7,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164505736605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621771

16464100003

Date : 09-27-2017

BC21/18.0/830/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646410000-3

Collection Ref. Code : 1841-28-443-2

Customer Information----------

Name : LABORTE,JILL G

Premise Address: 102-M B. RODRIGUEZ EXT. SAMBAG II CEBU CITY
Billing Address: 102-M B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217396	Pole No	:	0178574
Serial No	:	85121845	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	658
Period From	:	08-27-2017	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	122	Billed kWh	:	476

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,930.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,422.70
Transmission Charge	0.6044/kWh	287.69
System Loss Charge	0.7353/kWh	350.00
Sub-Total		3,060.39
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 10,930.00	218.60
Sub-Total		261.14
Government Charges		
Franchise Tax - Local		35.16
Value Added Tax		
Generation		167.42
Transmission		3.26
System Loss		21.62
Distribution		164.04
Others		35.56
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.11
Sub-Total		694.53
CURRENT BILL - SEPTEMBER 2017		5,383.05
TOTAL AMOUNT DUE		16,313.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 5,821.00

Your monthly electricity consumption chart

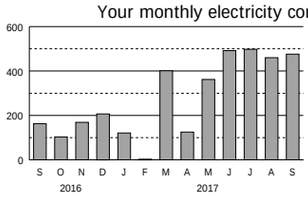

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,383.05		
Less : VAT	391.90		
Amount Net of VAT	4,991.15		
Less: BIR 2306	163.29		
BIR 2307	94.47	VATable Sales	4,688.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.63
Amount Due	4,733.39	VAT Zero Rated Sales	0.00
Add : VAT	391.90	VAT Amount	391.90
TOTAL AMOUNT DUE	5,125.29	TOTAL SALES	5,383.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/830/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164505736605

Collection Ref. Code : 1841-28-443-2
Account ID : 1646410000-3
Customer Name : LABORTE,JILL G
Meter Number : MTR1217396
Period : Jul 2017 to Aug 2017

Premise Address: 102-M B. RODRIGUEZ EXT. SAMBAG II CEBU CITY
Billing Address: 102-M B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 16,313.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16464100003

BC21/18.0/830/0/10/09-27-2017/91

7,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077422490392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625313

07738369763

Date : 09-27-2017

BC21/18.0/850/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773836976-3

Collection Ref. Code : 1855-92-329-7

Customer Information----------

Name : TAPAYAN,MA CRISTINA BACUS

Premise Address: 102 B.RODRIGUEZ ST SAMBAG II

Billing Address: 102 B.RODRIGUEZ ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	495239 GS6	Pole No	:	0178574
Serial No	:	79400621	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5636
Period From	:	08-27-2017	Prev Rdg	:	5463
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		51.36
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		7.62
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		246.93
CURRENT BILL - SEPTEMBER 2017		1,869.77
TOTAL AMOUNT DUE		3,664.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,645.00

Your monthly electricity consumption chart

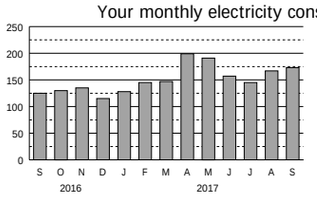

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.77		
Less : VAT	137.56		
Amount Net of VAT	1,732.21		
Less: BIR 2306	57.34		
BIR 2307	32.70	VATable Sales	1,622.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.37
Amount Due	1,642.17	VAT Zero Rated Sales	0.00
Add : VAT	137.56	VAT Amount	137.56
TOTAL AMOUNT DUE	1,779.73	TOTAL SALES	1,869.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/850/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077422490392

Collection Ref. Code : 1855-92-329-7

Account ID : 0773836976-3

Customer Name : TAPAYAN,MA CRISTINA BACUS

Meter Number : 495239 GS6

Period : Aug 2017

Premise Address: 102 B.RODRIGUEZ ST SAMBAG II

Billing Address: 102 B.RODRIGUEZ ST SAMBAG II

TOTAL AMOUNT DUE : 3,664.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07738369763

BC21/18.0/850/0/10/09-27-2017/91

7,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484168286117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626818

48467841960

Date : 09-27-2017

BC21/18.0/855/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846784196-0

Collection Ref. Code : 1857-48-773-7

Customer Information----------

Name : TIBON,NOEL BUSCAS

Premise Address: 182-B.RODRIGUEZ ST. SAMBAG II

Billing Address: 182-B.RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1044775	Pole No	:	0178574
Serial No	:	121570795	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2696
Period From	:	08-27-2017	Prev Rdg	:	2616
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		- 75.27
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 4.37
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		105.88
CURRENT BILL - SEPTEMBER 2017		759.99
TOTAL AMOUNT DUE		2,466.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 937.00

Your monthly electricity consumption chart

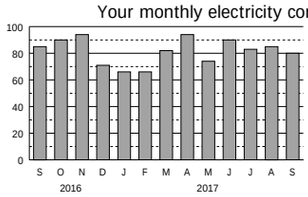

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.99		
Less : VAT	56.02		
Amount Net of VAT	703.97		
Less: BIR 2306	23.33		
BIR 2307	13.18	VATable Sales	654.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.86
Amount Due	667.46	VAT Zero Rated Sales	0.00
Add : VAT	56.02	VAT Amount	56.02
TOTAL AMOUNT DUE	723.48	TOTAL SALES	759.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/855/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484168286117

Collection Ref. Code : 1857-48-773-7

Account ID : 4846784196-0

Customer Name : TIBON,NOEL BUSCAS

Meter Number : MTR1044775

Period : Jul 2017 to Aug 2017

Premise Address: 182-B.RODRIGUEZ ST. SAMBAG II

Billing Address: 182-B.RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 2,466.84 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48467841960

BC21/18.0/855/0/10/09-27-2017/91

7,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445204937919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628987

44553100007

Date : 09-27-2017

BC21/18.0/870/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455310000-7

Collection Ref. Code : 1805-32-380-6

Customer Information----------

Name : JIAO,MARIANITO

Premise Address: B. RODRIGUEZ ST. BK SIH
Billing Address: B. RODRIGUEZ ST. BK SIH

TIN :

Metering Information----------

Meter No	:	492198 GS6	Pole No	:	0178574
Serial No	:	80985404	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	74171
Period From	:	08-27-2017	Prev Rdg	:	72933
No of Days	:	31	Diff Rdg	:	1238
Avg kWh/day	:	39.94	Registered	:	1238
Conn Load	:	0	Billed kWh	:	1238

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,255.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,301.05
Transmission Charge	0.3503/kWh	433.67
System Loss Charge	0.7535/kWh	932.83
Sub-Total		7,667.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,167.24
Supply Charge	0.4118/kWh	509.81
Metering Charge	0.6989/kWh	865.24
	5.00/month	5.00
Sub-Total		3,547.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	110.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.20
Surcharge	0.02 of 27,255.50	545.11
Sub-Total		655.74
Government Charges		
Franchise Tax - Local		89.03
Value Added Tax		
Generation		435.43
Transmission		5.06
System Loss		59.95
Distribution		425.67
Others		89.37
Universal Charge		
Missionary Electrification	0.1561/kWh	193.25
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	239.92
NPC Stranded Debts	0.0265/kWh	32.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	226.55
Sub-Total		1,800.14
CURRENT BILL - SEPTEMBER 2017		13,670.72
TOTAL AMOUNT DUE		32,926.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 5,000.00

Your monthly electricity consumption chart

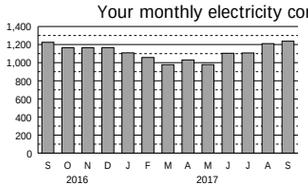

Avg Monthly Usage : 1,118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,670.72		
Less : VAT	1,015.48		
Amount Net of VAT	12,655.24		
Less: BIR 2306	423.11		
BIR 2307	239.19	VATable Sales	11,870.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	784.66
Amount Due	11,992.94	VAT Zero Rated Sales	0.00
Add : VAT	1,015.48	VAT Amount	1,015.48
TOTAL AMOUNT DUE	13,008.42	TOTAL SALES	13,670.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/870/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445204937919

Collection Ref. Code : 1805-32-380-6
Account ID : 4455310000-7
Customer Name : JIAO,MARIANITO
Meter Number : 492198 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ ST. BK SIH
Billing Address: B. RODRIGUEZ ST. BK SIH

TOTAL AMOUNT DUE : 32,926.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44553100007

BC21/18.0/870/0/10/09-27-2017/91

7,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173351223995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624203

17383100009

Date : 09-27-2017

BC21/18.0/880/0178700/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738310000-9

Collection Ref. Code : 1831-21-548-9

Customer Information----------

Name : JIMENEZ,EMMA E TM

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	541483 GS6	Pole No	:	0178700
Serial No	:	86407191	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8685
Period From	:	08-27-2017	Prev Rdg	:	8581
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,885.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 7,885.00	157.70
Sub-Total		167.00
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		166.20
CURRENT BILL - SEPTEMBER 2017		1,279.90
TOTAL AMOUNT DUE		9,165.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,836.40

Your monthly electricity consumption chart

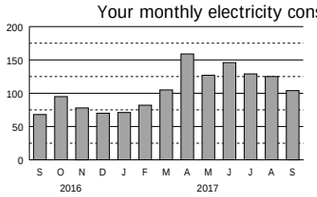

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.90		
Less : VAT	99.40		
Amount Net of VAT	1,180.50		
Less: BIR 2306	41.43		
BIR 2307	22.44	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.80
Amount Due	1,116.63	VAT Zero Rated Sales	0.00
Add : VAT	99.40	VAT Amount	99.40
TOTAL AMOUNT DUE	1,216.03	TOTAL SALES	1,279.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/880/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173351223995

Collection Ref. Code : 1831-21-548-9

Account ID : 1738310000-9

Customer Name : JIMENEZ,EMMA E TM

Meter Number : 541483 GS6

Period : Apr 2017 to Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 9,165.11

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17383100009

BC21/18.0/880/0/10/09-27-2017/91

7,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845279137902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629973

84553100003

Date : 09-27-2017

BC21/18.0/900/0178581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455310000-3

Collection Ref. Code : 1805-32-410-1

Customer Information----------

Name : LAQUINTA,RUFA

Premise Address: B.RODRIGUEZ ST.
Billing Address: B.RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	541827 GS6	Pole No	:	0178581
Serial No	:	55778583	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29952
Period From	:	08-27-2017	Prev Rdg	:	29564
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,261.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,974.80
Transmission Charge	0.3503/kWh	135.92
System Loss Charge	0.7535/kWh	292.36
Sub-Total		2,403.08
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,262.00	85.24
Sub-Total		119.91
Government Charges		
Franchise Tax - Local		27.29
Value Added Tax		
Generation		136.46
Transmission		1.58
System Loss		18.78
Distribution		133.82
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		553.59
CURRENT BILL - SEPTEMBER 2017		4,191.76
TOTAL AMOUNT DUE		8,453.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4,100.00

Your monthly electricity consumption chart

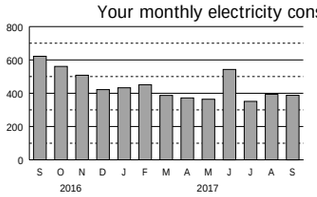

Avg Monthly Usage : 445.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,191.76		
Less : VAT	308.30		
Amount Net of VAT	3,883.46		
Less: BIR 2306	128.46		
BIR 2307	73.31	VATable Sales	3,638.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.29
Amount Due	3,681.69	VAT Zero Rated Sales	0.00
Add : VAT	308.30	VAT Amount	308.30
TOTAL AMOUNT DUE	3,989.99	TOTAL SALES	4,191.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/900/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845279137902

Collection Ref. Code : 1805-32-410-1
Account ID : 8455310000-3
Customer Name : LAQUINTA,RUFA
Meter Number : 541827 GS6
Period : Aug 2017

Premise Address: B.RODRIGUEZ ST.
Billing Address: B.RODRIGUEZ ST.

TOTAL AMOUNT DUE : 8,453.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84553100003

BC21/18.0/900/0/10/09-27-2017/91

7,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065910405976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622279

06503100007

Date : 09-27-2017

BC21/18.0/930/0178581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650310000-7

Collection Ref. Code : 1835-63-134-7

Customer Information----------

Name : IYOY,EMMA T TM

Premise Address: B RODRIGUEZ EXT

Billing Address: B RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	541974 GS6	Pole No	:	0178581
Serial No	:	222912496	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9304
Period From	:	08-27-2017	Prev Rdg	:	9181
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	720	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		489.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.6044/kWh	74.34
System Loss Charge	0.7353/kWh	90.44
Sub-Total		790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		43.25
Transmission		0.85
System Loss		5.58
Distribution		42.83
Others		7.22
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		177.84
CURRENT BILL - SEPTEMBER 2017		1,376.77
TOTAL AMOUNT DUE		1,865.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,521.00

Your monthly electricity consumption chart

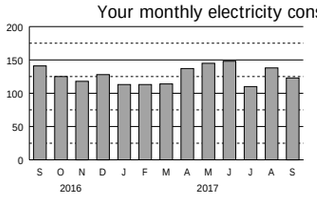

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.77		
Less : VAT	99.73		
Amount Net of VAT	1,277.04		
Less: BIR 2306	41.55		
BIR 2307	24.16	VATable Sales	1,198.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.11
Amount Due	1,211.33	VAT Zero Rated Sales	0.00
Add : VAT	99.73	VAT Amount	99.73
TOTAL AMOUNT DUE	1,311.06	TOTAL SALES	1,376.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/930/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065910405976

Collection Ref. Code : 1835-63-134-7

Account ID : 0650310000-7

Customer Name : IYOY,EMMA T TM

Meter Number : 541974 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT

Billing Address: B RODRIGUEZ EXT

TOTAL AMOUNT DUE : 1,865.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06503100007

BC21/18.0/930/0/10/09-27-2017/91

7,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385751160451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627056

38505761999

Date : 09-27-2017

BC21/18.0/935/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850576199-9

Collection Ref. Code : 1853-46-917-3

Customer Information----------

Name : BELLAMIA,ANA CRISTE BORINAGA

Premise Address: B. RODRIGUEZ SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ SAMBAG II CEBU CITY

TIN : 413-869-181-000

Metering Information----------

Meter No	:	MTR1200491	Pole No	:	0178574
Serial No	:	40146468	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	799
Period From	:	08-27-2017	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	344	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		- 20.80
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		- 0.15
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		129.82
CURRENT BILL - SEPTEMBER 2017		965.18
TOTAL AMOUNT DUE		2,065.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,015.00

Your monthly electricity consumption chart

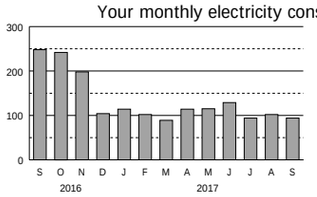

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.18		
Less : VAT	70.73		
Amount Net of VAT	894.45		
Less: BIR 2306	29.47		
BIR 2307	16.83	VATable Sales	835.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.09
Amount Due	848.15	VAT Zero Rated Sales	0.00
Add : VAT	70.73	VAT Amount	70.73
TOTAL AMOUNT DUE	918.88	TOTAL SALES	965.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/935/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385751160451

Collection Ref. Code : 1853-46-917-3

Account ID : 3850576199-9

Customer Name : BELLAMIA,ANA CRISTE BORINAGA

Meter Number : MTR1200491

Period : Aug 2017

Premise Address: B. RODRIGUEZ SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,065.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38505761999

BC21/18.0/935/0/10/09-27-2017/91

7,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814864776693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622243

81442381935

Date : 09-27-2017

BC21/18.0/936/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144238193-5

Collection Ref. Code : 1853-46-911-4

Customer Information----------

Name : IYOY,EMMA PANCHO

Premise Address: B. RODRIGUEZ SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023377	Pole No	:	0178574
Serial No	:	121756638	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20679
Period From	:	08-27-2017	Prev Rdg	:	20117
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	344	Billed kWh	:	562

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,864.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,860.41
Transmission Charge	0.3503/kWh	196.87
System Loss Charge	0.7535/kWh	423.47
Sub-Total		3,480.75
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 9,878.00	197.56
Sub-Total		247.78
Government Charges		
Franchise Tax - Local		40.06
Value Added Tax		
Generation		197.68
Transmission		2.30
System Loss		27.21
Distribution		193.57
Others		34.54
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
NPC Stranded Debts	0.0265/kWh	14.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.85
Sub-Total		811.16
CURRENT BILL - SEPTEMBER 2017		6,152.74
TOTAL AMOUNT DUE		16,017.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,643.00

Your monthly electricity consumption chart

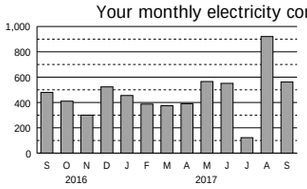

Avg Monthly Usage : 464.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,152.74		
Less : VAT	455.30		
Amount Net of VAT	5,697.44		
Less: BIR 2306	189.71		
BIR 2307	107.63	VATable Sales	5,341.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.86
Amount Due	5,400.10	VAT Zero Rated Sales	0.00
Add : VAT	455.30	VAT Amount	455.30
TOTAL AMOUNT DUE	5,855.40	TOTAL SALES	6,152.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/936/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814864776693

Collection Ref. Code : 1853-46-911-4
Account ID : 8144238193-5
Customer Name : IYOY,EMMA PANCHO
Meter Number : MTR1023377
Period : Aug 2017

Premise Address: B. RODRIGUEZ SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 16,017.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81442381935

BC21/18.0/936/0/10/09-27-2017/91

7,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846919725317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630274

84614100000

Date : 09-27-2017

BC21/18.0/940/0178581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461410000-0

Collection Ref. Code : 1823-16-200-2

Customer Information----------

Name : ENRIQUEZ,ANGELES B

Premise Address: 102-P B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: 102-P B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099732	Pole No	:	0178581
Serial No	:	40070361	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9450
Period From	:	08-27-2017	Prev Rdg	:	9108
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	200	Billed kWh	:	342

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,192.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,740.68
Transmission Charge	0.6044/kWh	206.70
System Loss Charge	0.7353/kWh	251.47
Sub-Total		2,198.85
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,192.00	83.84
Sub-Total		114.41
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		120.29
Transmission		2.34
System Loss		15.53
Distribution		118.03
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		489.79
CURRENT BILL - SEPTEMBER 2017		3,786.62
TOTAL AMOUNT DUE		7,978.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,500.00

Your monthly electricity consumption chart

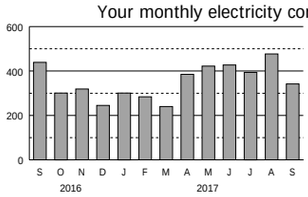

Avg Monthly Usage : 352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.62		
Less : VAT	272.89		
Amount Net of VAT	3,513.73		
Less: BIR 2306	113.71		
BIR 2307	66.43	VATable Sales	3,296.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.90
Amount Due	3,333.59	VAT Zero Rated Sales	0.00
Add : VAT	272.89	VAT Amount	272.89
TOTAL AMOUNT DUE	3,606.48	TOTAL SALES	3,786.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/940/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846919725317

Collection Ref. Code : 1823-16-200-2
Account ID : 8461410000-0
Customer Name : ENRIQUEZ,ANGELES B
Meter Number : MTR1099732
Period : Aug 2017

Premise Address: 102-P B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: 102-P B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,978.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84614100000

BC21/18.0/940/0/10/09-27-2017/91

7,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614117904828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621905

61414100000

Date : 09-27-2017

BC21/18.0/990/0178616/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141410000-0

Collection Ref. Code : 1809-69-233-4

Customer Information----------

Name : NOVO,ROGELIO B.

Premise Address: 102-T B RODRIGUEZ EXTN Cebu City

Billing Address: 102-T B RODRIGUEZ EXTN Cebu City

TIN :

Metering Information----------

Meter No	:	398045 GS6	Pole No	:	0178616
Serial No	:	99456202	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13315
Period From	:	08-27-2017	Prev Rdg	:	13145
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	865.25
Transmission Charge	0.3503/kWh	59.55
System Loss Charge	0.7535/kWh	128.10
Sub-Total		1,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		59.80
Transmission		0.69
System Loss		8.24
Distribution		58.97
Others		7.18
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		242.36
CURRENT BILL - SEPTEMBER 2017		1,834.58
TOTAL AMOUNT DUE		3,470.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,000.00

Your monthly electricity consumption chart

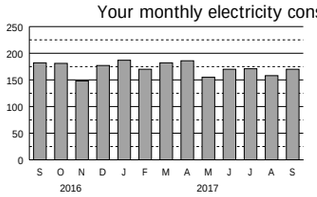

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.58		
Less : VAT	134.88		
Amount Net of VAT	1,699.70		
Less: BIR 2306	56.21		
BIR 2307	32.08	VATable Sales	1,592.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.48
Amount Due	1,611.41	VAT Zero Rated Sales	0.00
Add : VAT	134.88	VAT Amount	134.88
TOTAL AMOUNT DUE	1,746.29	TOTAL SALES	1,834.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/990/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614117904828

Collection Ref. Code : 1809-69-233-4

Account ID : 6141410000-0

Customer Name : NOVO,ROGELIO B.

Meter Number : 398045 GS6

Period : Aug 2017

Premise Address: 102-T B RODRIGUEZ EXTN Cebu City

Billing Address: 102-T B RODRIGUEZ EXTN Cebu City

TOTAL AMOUNT DUE : 3,470.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61414100000

BC21/18.0/990/0/10/09-27-2017/91

7,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055881286988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619872

05553100008

Date : 09-27-2017

BC21/18.0/1000/0178581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555310000-8

Collection Ref. Code : 1805-32-422-5

Customer Information----------

Name : BAES,JOSE

Premise Address: INT B RODRIGUEZ ST BK SIH

Billing Address: INT B RODRIGUEZ ST BK SIH

TIN :

Metering Information----------

Meter No	:	541821 GS6	Pole No	:	0178581
Serial No	:	56814840	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21041
Period From	:	08-27-2017	Prev Rdg	:	20722
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,593.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,623.61
Transmission Charge	0.3503/kWh	111.75
System Loss Charge	0.7535/kWh	240.37
Sub-Total		1,975.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,594.00	71.88
Sub-Total		100.38
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		112.20
Transmission		1.30
System Loss		15.45
Distribution		110.13
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		455.51
CURRENT BILL - SEPTEMBER 2017		3,449.37
TOTAL AMOUNT DUE		7,043.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 3,120.00

Your monthly electricity consumption chart

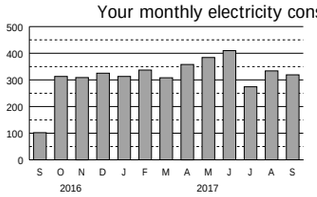

Avg Monthly Usage : 314.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.37		
Less : VAT	253.82		
Amount Net of VAT	3,195.55		
Less: BIR 2306	105.77		
BIR 2307	60.33	VATable Sales	2,993.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.69
Amount Due	3,029.45	VAT Zero Rated Sales	0.00
Add : VAT	253.82	VAT Amount	253.82
TOTAL AMOUNT DUE	3,283.27	TOTAL SALES	3,449.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1000/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055881286988

Collection Ref. Code : 1805-32-422-5

Account ID : 0555310000-8

Customer Name : BAES,JOSE

Meter Number : 541821 GS6

Period : Aug 2017

Premise Address: INT B RODRIGUEZ ST BK SIH

Billing Address: INT B RODRIGUEZ ST BK SIH

TOTAL AMOUNT DUE : 7,043.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05553100008

BC21/18.0/1000/0/10/09-27-2017/91

7,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210180716542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620856

21063100008

Date : 09-27-2017

BC21/18.0/1020/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106310000-8

Collection Ref. Code : 1841-74-575-8

Customer Information----------

Name : BAES,CESAR G

Premise Address: 115 VISITACION ST. SAMBAG II CEBU CITY

Billing Address: 115 VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170354	Pole No	:	0178623
Serial No	:	133481667	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3320
Period From	:	08-27-2017	Prev Rdg	:	3106
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	2370	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,280.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.6044/kWh	129.34
System Loss Charge	0.7353/kWh	157.35
Sub-Total		1,375.89
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,281.00	105.62
Sub-Total		124.74
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		75.28
Transmission		1.47
System Loss		9.72
Distribution		74.08
Others		16.87
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		313.54
CURRENT BILL - SEPTEMBER 2017		2,431.49
Debit Adjustments		407.87
TOTAL AMOUNT DUE		8,120.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 5,550.00

Your monthly electricity consumption chart

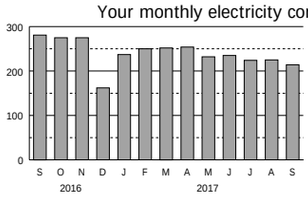

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.49		
Less : VAT	177.42		
Amount Net of VAT	2,254.07		
Less: BIR 2306	73.93		
BIR 2307	42.68	VATable Sales	2,117.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.12
Amount Due	2,137.46	VAT Zero Rated Sales	0.00
Add : VAT	177.42	VAT Amount	177.42
TOTAL AMOUNT DUE	2,314.88	TOTAL SALES	2,431.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1020/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210180716542

Collection Ref. Code : 1841-74-575-8

Account ID : 2106310000-8

Customer Name : BAES,CESAR G

Meter Number : MTR1170354

Period : Jul 2017 to Aug 2017

Premise Address: 115 VISITACION ST. SAMBAG II CEBU CITY

Billing Address: 115 VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,120.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21063100008

BC21/18.0/1020/0/10/09-27-2017/91

7,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138234734051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628032

13879829375

Date : 09-27-2017

BC21/18.0/1040/0178616/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387982937-5

Collection Ref. Code : 1857-21-287-8

Customer Information----------

Name : QUERIKIOL,PHILIPFLOR BAGUIO

Premise Address: 102 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: 102 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573536 GS6	Pole No	:	0178616
Serial No	:	225433866	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3810
Period From	:	08-27-2017	Prev Rdg	:	3747
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 106.17
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 8.05
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		78.59
CURRENT BILL - SEPTEMBER 2017		547.87
TOTAL AMOUNT DUE		994.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 460.00

Your monthly electricity consumption chart

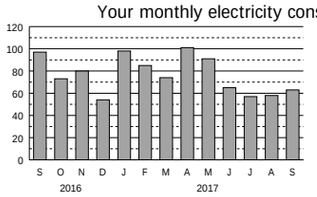

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.87		
Less : VAT	39.66		
Amount Net of VAT	508.21		
Less: BIR 2306	16.52		
BIR 2307	9.46	VATable Sales	469.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.93
Amount Due	482.23	VAT Zero Rated Sales	0.00
Add : VAT	39.66	VAT Amount	39.66
TOTAL AMOUNT DUE	521.89	TOTAL SALES	547.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1040/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138234734051

Collection Ref. Code : 1857-21-287-8
Account ID : 1387982937-5
Customer Name : QUERIKIOL,PHILIPFLOR BAGUIO
Meter Number : 573536 GS6
Period : Aug 2017

Premise Address: 102 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: 102 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 994.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13879829375

BC21/18.0/1040/0/10/09-27-2017/91

7,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727208491771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625393

72714100004

Date : 09-27-2017

BC21/18.0/1050/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271410000-4

Collection Ref. Code : 1823-27-965-1

Customer Information----------

Name : FERRAREN,MARIETTA T

Premise Address: #44-C B RODRIGUEX EXT SAMBAG II CEBU CITY
Billing Address: #44-C B RODRIGUEX EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	508717 GS6	Pole No	:	0178623
Serial No	:	61208782	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7350
Period From	:	08-27-2017	Prev Rdg	:	7191
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	401	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		50.85
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		227.49
CURRENT BILL - SEPTEMBER 2017		1,723.07
TOTAL AMOUNT DUE		3,554.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,279.71

Your monthly electricity consumption chart

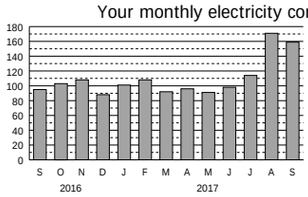

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.07		
Less : VAT	126.93		
Amount Net of VAT	1,596.14		
Less: BIR 2306	52.89		
BIR 2307	30.14	VATable Sales	1,495.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.56
Amount Due	1,513.11	VAT Zero Rated Sales	0.00
Add : VAT	126.93	VAT Amount	126.93
TOTAL AMOUNT DUE	1,640.04	TOTAL SALES	1,723.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1050/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727208491771

Collection Ref. Code : 1823-27-965-1
Account ID : 7271410000-4
Customer Name : FERRAREN,MARIETTA T
Meter Number : 508717 GS6
Period : Aug 2017

Premise Address: #44-C B RODRIGUEX EXT SAMBAG II CEBU CITY
Billing Address: #44-C B RODRIGUEX EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,554.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72714100004

BC21/18.0/1050/0/10/09-27-2017/91

7,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089549810938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627879

08903100009

Date : 09-27-2017

BC21/18.0/1055/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0890310000-9

Collection Ref. Code : 1815-28-929-5

Customer Information----------

Name : TIGLEY,RANDY TM PAILDEN

Premise Address: 404 JONES AVE, SITIO MAHARLIKA SAMBAG II CEBU CITY

Billing Address: 404 JONES AVE, SITIO MAHARLIKA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	014653 EFS6	Pole No	:	0178623
Serial No	:	121446395	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12491
Period From	:	08-27-2017	Prev Rdg	:	12164
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:		Billed kWh	:	327

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,032.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,664.33
Transmission Charge	0.3503/kWh	114.55
System Loss Charge	0.7535/kWh	246.39
Sub-Total		2,025.27
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,602.00	152.04
Sub-Total		181.26
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		115.00
Transmission		1.33
System Loss		15.82
Distribution		112.88
Others		24.58
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		476.96
CURRENT BILL - SEPTEMBER 2017		3,624.14
TOTAL AMOUNT DUE		7,656.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,569.91

Your monthly electricity consumption chart

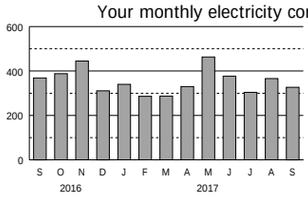

Avg Monthly Usage : 353.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.14		
Less : VAT	269.61		
Amount Net of VAT	3,354.53		
Less: BIR 2306	112.35		
BIR 2307	63.42	VATable Sales	3,147.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.35
Amount Due	3,178.76	VAT Zero Rated Sales	0.00
Add : VAT	269.61	VAT Amount	269.61
TOTAL AMOUNT DUE	3,448.37	TOTAL SALES	3,624.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1055/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089549810938

Collection Ref. Code : 1815-28-929-5

Account ID : 0890310000-9

Customer Name : TIGLEY,RANDY TM PAILDEN

Meter Number : 014653 EFS6

Period : Aug 2017

Premise Address: 404 JONES AVE, SITIO MAHARLIKA SAMBAG II CEBU CITY

Billing Address: 404 JONES AVE, SITIO MAHARLIKA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,656.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08903100009

BC21/18.0/1055/0/10/09-27-2017/91

7,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355071528114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619884

35553100005

Date : 09-27-2017

BC21/18.0/1080/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555310000-5

Collection Ref. Code : 1805-32-437-3

Customer Information----------

Name : DIAZ,RENATO

Premise Address: B RODRIGUEZ EXT OPP. 404-A
Billing Address: B RODRIGUEZ EXT OPP. 404-A

TIN :

Metering Information----------

Meter No	:	422182 GS6	Pole No	:	0178623
Serial No	:	98622235	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	42304
Period From	:	08-27-2017	Prev Rdg	:	41840
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	0	Billed kWh	:	464

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,943.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,361.62
Transmission Charge	0.3503/kWh	162.54
System Loss Charge	0.7535/kWh	349.62
Sub-Total		2,873.78
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,943.50	98.87
Sub-Total		140.34
Government Charges		
Franchise Tax - Local		32.60
Value Added Tax		
Generation		163.20
Transmission		1.90
System Loss		22.47
Distribution		159.92
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		661.56
CURRENT BILL - SEPTEMBER 2017		5,008.33
TOTAL AMOUNT DUE		9,952.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,028.59

Your monthly electricity consumption chart

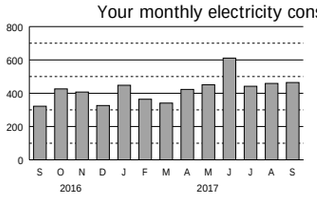

Avg Monthly Usage : 421.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,008.33		
Less : VAT	368.24		
Amount Net of VAT	4,640.09		
Less: BIR 2306	153.44		
BIR 2307	87.59	VATable Sales	4,346.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.32
Amount Due	4,399.06	VAT Zero Rated Sales	0.00
Add : VAT	368.24	VAT Amount	368.24
TOTAL AMOUNT DUE	4,767.30	TOTAL SALES	5,008.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1080/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355071528114

Collection Ref. Code : 1805-32-437-3
Account ID : 3555310000-5
Customer Name : DIAZ,RENATO
Meter Number : 422182 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT OPP. 404-A
Billing Address: B RODRIGUEZ EXT OPP. 404-A

TOTAL AMOUNT DUE : 9,952.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35553100005

BC21/18.0/1080/0/10/09-27-2017/91

7,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755148400411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619952

75553100001

Date : 09-27-2017

BC21/18.0/1100/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555310000-1

Collection Ref. Code : 1805-32-452-7

Customer Information----------

Name : ENJAMBRE,ROGELIO PATUNOB

Premise Address: 404 B. RODRIGUEZ EXT. SAMBAG II

Billing Address: 404 B. RODRIGUEZ EXT. SAMBAG II

TIN :

Metering Information----------

Meter No	:	501177 GS6	Pole No	:	0178623
Serial No	:	69912104	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18559
Period From	:	08-27-2017	Prev Rdg	:	18174
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,759.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,959.53
Transmission Charge	0.3503/kWh	134.87
System Loss Charge	0.7535/kWh	290.10
Sub-Total		2,384.50
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,760.00	95.20
Sub-Total		129.60
Government Charges		
Franchise Tax - Local		27.15
Value Added Tax		
Generation		135.42
Transmission		1.57
System Loss		18.64
Distribution		132.79
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		550.71
CURRENT BILL - SEPTEMBER 2017		4,171.41
TOTAL AMOUNT DUE		8,931.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,353.00

Your monthly electricity consumption chart

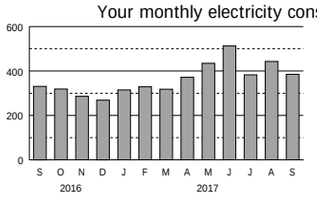

Avg Monthly Usage : 361.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,171.41		
Less : VAT	307.23		
Amount Net of VAT	3,864.18		
Less: BIR 2306	128.02		
BIR 2307	72.96	VATable Sales	3,620.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.48
Amount Due	3,663.20	VAT Zero Rated Sales	0.00
Add : VAT	307.23	VAT Amount	307.23
TOTAL AMOUNT DUE	3,970.43	TOTAL SALES	4,171.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1100/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755148400411

Collection Ref. Code : 1805-32-452-7

Account ID : 7555310000-1

Customer Name : ENJAMBRE,ROGELIO PATUNOB

Meter Number : 501177 GS6

Period : Aug 2017

Premise Address: 404 B. RODRIGUEZ EXT. SAMBAG II

Billing Address: 404 B. RODRIGUEZ EXT. SAMBAG II

TOTAL AMOUNT DUE : 8,931.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75553100001

BC21/18.0/1100/0/10/09-27-2017/91

7,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855495178395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620136

85553100000

Date : 09-27-2017

BC21/18.0/1110/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555310000-0

Collection Ref. Code : 1805-32-455-1

Customer Information----------

Name : DIAZ,NARCISO D

Premise Address: 404-A B. RODRIGUEZ ST.
Billing Address: 404-A B. RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1099734	Pole No	:	0178623
Serial No	:	40071854	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3885
Period From	:	08-27-2017	Prev Rdg	:	3730
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		56.10
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		8.05
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		222.61
CURRENT BILL - SEPTEMBER 2017		1,687.20
TOTAL AMOUNT DUE		3,799.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,078.00

Your monthly electricity consumption chart

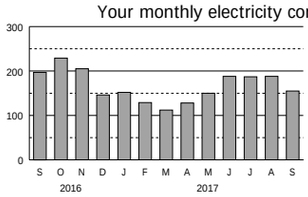

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.20		
Less : VAT	124.52		
Amount Net of VAT	1,562.68		
Less: BIR 2306	51.88		
BIR 2307	29.51	VATable Sales	1,464.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.09
Amount Due	1,481.29	VAT Zero Rated Sales	0.00
Add : VAT	124.52	VAT Amount	124.52
TOTAL AMOUNT DUE	1,605.81	TOTAL SALES	1,687.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1110/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855495178395

Collection Ref. Code : 1805-32-455-1
Account ID : 8555310000-0
Customer Name : DIAZ,NARCISO D
Meter Number : MTR1099734
Period : Aug 2017

Premise Address: 404-A B. RODRIGUEZ ST.
Billing Address: 404-A B. RODRIGUEZ ST.

TOTAL AMOUNT DUE : 3,799.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85553100000 BC21/18.0/1110/0/10/09-27-2017/91 7,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455317907950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619796

45553100004

Date : 09-27-2017

BC21/18.0/1130/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555310000-4

Collection Ref. Code : 1805-32-440-3

Customer Information----------

Name : VILLAROJO,VICTORIA

Premise Address: B RODRIGUEZ ST INT
Billing Address: B RODRIGUEZ ST INT

TIN :

Metering Information----------

Meter No	:	530847 GS6	Pole No	:	0178623
Serial No	:	97364329	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31621
Period From	:	08-27-2017	Prev Rdg	:	31067
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	0	Billed kWh	:	554

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,920.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,819.69
Transmission Charge	0.3503/kWh	194.07
System Loss Charge	0.7535/kWh	417.44
Sub-Total		3,431.20
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,920.00	118.40
Sub-Total		167.91
Government Charges		
Franchise Tax - Local		38.92
Value Added Tax		
Generation		194.86
Transmission		2.26
System Loss		26.83
Distribution		190.82
Others		24.82
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
NPC Stranded Debts	0.0265/kWh	14.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.38
Sub-Total		789.81
CURRENT BILL - SEPTEMBER 2017		5,979.08
TOTAL AMOUNT DUE		11,899.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,700.00

Your monthly electricity consumption chart

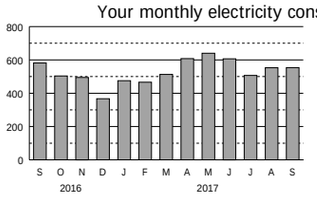

Avg Monthly Usage : 528.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,979.08		
Less : VAT	439.59		
Amount Net of VAT	5,539.49		
Less: BIR 2306	183.17		
BIR 2307	104.56	VATable Sales	5,189.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.22
Amount Due	5,251.76	VAT Zero Rated Sales	0.00
Add : VAT	439.59	VAT Amount	439.59
TOTAL AMOUNT DUE	5,691.35	TOTAL SALES	5,979.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1130/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455317907950

Collection Ref. Code : 1805-32-440-3
Account ID : 4555310000-4
Customer Name : VILLAROJO,VICTORIA
Meter Number : 530847 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST INT
Billing Address: B RODRIGUEZ ST INT

TOTAL AMOUNT DUE : 11,899.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45553100004

BC21/18.0/1130/0/10/09-27-2017/91

7,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065862845791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622239

06553100006

Date : 09-27-2017

BC21/18.0/1170/0178651/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655310000-6

Collection Ref. Code : 1805-32-467-5

Customer Information----------

Name : AZNAR,JOJIN B

Premise Address: SITIO MAHARLIKA SAMBAG II
Billing Address: SITIO MAHARLIKA SAMBAG II

TIN :

Metering Information----------

Meter No	:	541470 GS6	Pole No	:	0178651
Serial No	:	71921259	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23196
Period From	:	08-27-2017	Prev Rdg	:	22771
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,784.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,163.12
Transmission Charge	0.3503/kWh	148.88
System Loss Charge	0.7535/kWh	320.24
Sub-Total		2,632.24
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 8,284.00	165.68
Sub-Total		203.66
Government Charges		
Franchise Tax - Local		30.43
Value Added Tax		
Generation		149.49
Transmission		1.73
System Loss		20.58
Distribution		146.53
Others		28.09
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		615.66
CURRENT BILL - SEPTEMBER 2017		4,672.62
TOTAL AMOUNT DUE		9,456.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 3,500.00

Your monthly electricity consumption chart

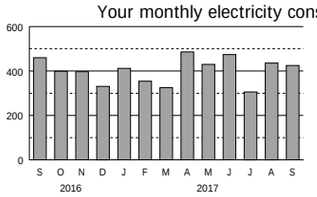

Avg Monthly Usage : 402.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,672.62		
Less : VAT	346.42		
Amount Net of VAT	4,326.20		
Less: BIR 2306	144.34		
BIR 2307	81.75	VATable Sales	4,056.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.24
Amount Due	4,100.11	VAT Zero Rated Sales	0.00
Add : VAT	346.42	VAT Amount	346.42
TOTAL AMOUNT DUE	4,446.53	TOTAL SALES	4,672.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1170/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065862845791

Collection Ref. Code : 1805-32-467-5
Account ID : 0655310000-6
Customer Name : AZNAR,JOJIN B
Meter Number : 541470 GS6
Period : Aug 2017

Premise Address: SITIO MAHARLIKA SAMBAG II
Billing Address: SITIO MAHARLIKA SAMBAG II

TOTAL AMOUNT DUE : 9,456.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06553100006

BC21/18.0/1170/0/10/09-27-2017/91

7,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113379922901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621348

11313100007

Date : 09-27-2017

BC21/18.0/1190/0178616/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131310000-7

Collection Ref. Code : 1827-40-584-8

Customer Information----------

Name : TIGLEY,EUTIQUIO V

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	531042 GS6	Pole No	:	0178616
Serial No	:	60822051	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6640
Period From	:	08-27-2017	Prev Rdg	:	6596
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 155.02
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.42
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		47.68
CURRENT BILL - SEPTEMBER 2017		296.07
TOTAL AMOUNT DUE		613.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 483.00

Your monthly electricity consumption chart

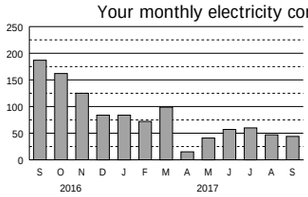

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.07		
Less : VAT	21.09		
Amount Net of VAT	274.98		
Less: BIR 2306	8.79		
BIR 2307	5.01	VATable Sales	248.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	261.18	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	282.27	TOTAL SALES	296.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1190/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113379922901

Collection Ref. Code : 1827-40-584-8

Account ID : 1131310000-7

Customer Name : TIGLEY,EUTIQUIO V

Meter Number : 531042 GS6

Period : Aug 2017

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 613.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11313100007

BC21/18.0/1190/0/10/09-27-2017/91

7,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085704452974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627103

08553100002

Date : 09-27-2017

BC21/18.0/1220/0178651/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855310000-2

Collection Ref. Code : 1805-32-578-7

Customer Information----------

Name : WENCESLAO,MARIO

Premise Address: JONES AVE INT SIH LOT OPP. 404-C
Billing Address: JONES AVE INT SIH LOT OPP. 404-C

TIN :

Metering Information----------

Meter No	:	541463 GS6	Pole No	:	0178651
Serial No	:	24872238	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21946
Period From	:	08-27-2017	Prev Rdg	:	21575
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,909.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,888.28
Transmission Charge	0.3503/kWh	129.96
System Loss Charge	0.7535/kWh	279.55
Sub-Total		2,297.79
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,910.00	78.20
Sub-Total		111.35
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		130.49
Transmission		1.51
System Loss		17.97
Distribution		127.98
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		528.98
CURRENT BILL - SEPTEMBER 2017		4,004.66
TOTAL AMOUNT DUE		7,914.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,493.00

Your monthly electricity consumption chart

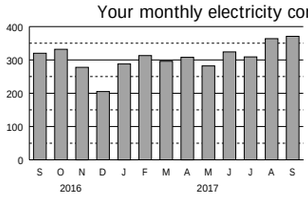

Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.66		
Less : VAT	294.44		
Amount Net of VAT	3,710.22		
Less: BIR 2306	122.69		
BIR 2307	70.04	VATable Sales	3,475.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.54
Amount Due	3,517.49	VAT Zero Rated Sales	0.00
Add : VAT	294.44	VAT Amount	294.44
TOTAL AMOUNT DUE	3,811.93	TOTAL SALES	4,004.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1220/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085704452974

Collection Ref. Code : 1805-32-578-7
Account ID : 0855310000-2
Customer Name : WENCESLAO,MARIO
Meter Number : 541463 GS6
Period : Aug 2017

Premise Address: JONES AVE INT SIH LOT OPP. 404-C
Billing Address: JONES AVE INT SIH LOT OPP. 404-C

TOTAL AMOUNT DUE : 7,914.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08553100002

BC21/18.0/1220/0/10/09-27-2017/91

7,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008964604860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620547

00824100002

Date : 09-27-2017

BC21/18.0/1230/0178651/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082410000-2

Collection Ref. Code : 1823-53-848-7

Customer Information----------

Name : SONSONA,IRENEO G

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	541425 GS6	Pole No	:	0178651
Serial No	:	20394265	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8510
Period From	:	08-27-2017	Prev Rdg	:	8326
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	70	Billed kWh	:	184

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	936.50
Transmission Charge	0.3503/kWh	64.46
System Loss Charge	0.7535/kWh	138.64
Sub-Total		1,139.60
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		60.38
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		64.70
Transmission		0.75
System Loss		8.91
Distribution		63.78
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		263.32
CURRENT BILL - SEPTEMBER 2017		1,994.78
TOTAL AMOUNT DUE		4,191.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,129.00

Your monthly electricity consumption chart

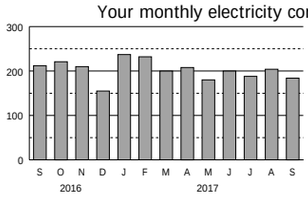

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.78		
Less : VAT	146.94		
Amount Net of VAT	1,847.84		
Less: BIR 2306	61.22		
BIR 2307	34.89	VATable Sales	1,731.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.38
Amount Due	1,751.73	VAT Zero Rated Sales	0.00
Add : VAT	146.94	VAT Amount	146.94
TOTAL AMOUNT DUE	1,898.67	TOTAL SALES	1,994.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1230/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008964604860

Collection Ref. Code : 1823-53-848-7
Account ID : 0082410000-2
Customer Name : SONSONA,IRENEO G
Meter Number : 541425 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,191.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00824100002

BC21/18.0/1230/0/10/09-27-2017/91

7,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034558274008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626809

03429486776

Date : 09-27-2017

BC21/18.0/1240/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342948677-6

Collection Ref. Code : 1851-80-212-6

Customer Information----------

Name : PARRENO,MARLOWE BABAN

Premise Address: 404-C JONES AVE. VISITACION ST. MAHARLIKA SAMBAG II

Billing Address: 404-C JONES AVE. VISITACION ST. MAHARLIKA SAMBAG II

TIN :

Metering Information----------

Meter No	:	541280 GS6	Pole No	:	0178672
Serial No	:	57855945	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12723
Period From	:	08-27-2017	Prev Rdg	:	12505
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	901	Billed kWh	:	218

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,109.55
Transmission Charge	0.3503/kWh	76.37
System Loss Charge	0.7535/kWh	164.26
Sub-Total		1,350.18
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 86.50	1.73
Sub-Total		21.22
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		76.66
Transmission		0.89
System Loss		10.55
Distribution		75.45
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		305.40
CURRENT BILL - SEPTEMBER 2017		2,305.56
TOTAL AMOUNT DUE		2,392.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,359.00

Your monthly electricity consumption chart

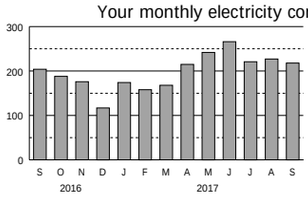

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.56		
Less : VAT	167.90		
Amount Net of VAT	2,137.66		
Less: BIR 2306	69.97		
BIR 2307	40.30	VATable Sales	2,000.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.50
Amount Due	2,027.39	VAT Zero Rated Sales	0.00
Add : VAT	167.90	VAT Amount	167.90
TOTAL AMOUNT DUE	2,195.29	TOTAL SALES	2,305.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1240/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034558274008

Collection Ref. Code : 1851-80-212-6

Account ID : 0342948677-6

Customer Name : PARRENO,MARLOWE BABAN

Meter Number : 541280 GS6

Period : Aug 2017

Premise Address: 404-C JONES AVE. VISITACION ST. MAHARLIKA SAMBAG II

Billing Address: 404-C JONES AVE. VISITACION ST. MAHARLIKA SAMBAG II

TOTAL AMOUNT DUE : 2,392.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03429486776

BC21/18.0/1240/0/10/09-27-2017/91

7,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443666159617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628639

44312685314

Date : 09-27-2017

BC21/18.0/1250/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431268531-4

Collection Ref. Code : 1851-79-044-6

Customer Information----------

Name : PARRENO,MARLOWE BABAN

Premise Address: 404-C BLOCK 6 LOT 15 MAHARLIKA SAMBAG 2

Billing Address: 404-C BLOCK 6 LOT 15 MAHARLIKA SAMBAG 2

TIN :

Metering Information----------

Meter No	:	541960 GS6	Pole No	:	0178672
Serial No	:	226430048	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5148
Period From	:	08-27-2017	Prev Rdg	:	5071
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	705	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 90.14
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.36
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		99.66
CURRENT BILL - SEPTEMBER 2017		711.75
TOTAL AMOUNT DUE		1,471.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 795.00

Your monthly electricity consumption chart

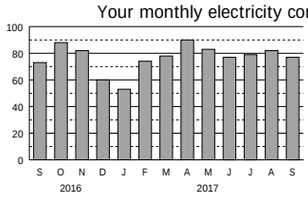

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.75		
Less : VAT	51.81		
Amount Net of VAT	659.94		
Less: BIR 2306	21.58		
BIR 2307	12.33	VATable Sales	612.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	626.03	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	677.84	TOTAL SALES	711.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1250/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443666159617

Collection Ref. Code : 1851-79-044-6

Account ID : 4431268531-4

Customer Name : PARRENO,MARLOWE BABAN

Meter Number : 541960 GS6

Period : Aug 2017

Premise Address: 404-C BLOCK 6 LOT 15 MAHARLIKA SAMBAG 2

Billing Address: 404-C BLOCK 6 LOT 15 MAHARLIKA SAMBAG 2

TOTAL AMOUNT DUE : 1,471.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44312685314

BC21/18.0/1250/0/10/09-27-2017/91

7,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145901716686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629617

14564100007

Date : 09-27-2017

BC21/18.0/1260/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456410000-7

Collection Ref. Code : 1825-59-617-4

Customer Information----------

Name : ABAYHON,EMMANUEL M.

Premise Address: VISITACION ST.
Billing Address: VISITACION ST.

TIN :

Metering Information----------

Meter No	:	541283 GS6	Pole No	:	0178672
Serial No	:	98248178	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15796
Period From	:	08-27-2017	Prev Rdg	:	15572
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	70	Billed kWh	:	224

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,140.09
Transmission Charge	0.3503/kWh	78.47
System Loss Charge	0.7535/kWh	168.78
Sub-Total		1,387.34
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,454.00	49.08
Sub-Total		69.10
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		78.78
Transmission		0.92
System Loss		10.86
Distribution		77.51
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		319.88
CURRENT BILL - SEPTEMBER 2017		2,422.24
TOTAL AMOUNT DUE		4,876.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,760.00

Your monthly electricity consumption chart

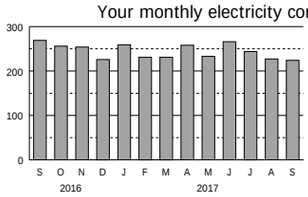

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.24		
Less : VAT	178.25		
Amount Net of VAT	2,243.99		
Less: BIR 2306	74.28		
BIR 2307	42.36	VATable Sales	2,102.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.63
Amount Due	2,127.35	VAT Zero Rated Sales	0.00
Add : VAT	178.25	VAT Amount	178.25
TOTAL AMOUNT DUE	2,305.60	TOTAL SALES	2,422.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1260/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145901716686

Collection Ref. Code : 1825-59-617-4
Account ID : 1456410000-7
Customer Name : ABAYHON,EMMANUEL M.
Meter Number : 541283 GS6
Period : Aug 2017

Premise Address: VISITACION ST.
Billing Address: VISITACION ST.

TOTAL AMOUNT DUE : 4,876.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14564100007

BC21/18.0/1260/0/10/09-27-2017/91

7,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136289890283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627439

13633100006

Date : 09-27-2017

BC21/18.0/1270/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363310000-6

Collection Ref. Code : 1829-19-104-7

Customer Information----------

Name : CARBON,PAZ T

Premise Address: SAMBAG II JONES AVE CEBU CITY
Billing Address: SAMBAG II JONES AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	541459 GS6	Pole No	:	0178672
Serial No	:	86406032	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14857
Period From	:	08-27-2017	Prev Rdg	:	14599
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,788.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,313.14
Transmission Charge	0.3503/kWh	90.38
System Loss Charge	0.7535/kWh	194.40
Sub-Total		1,597.92
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,788.50	55.77
Sub-Total		78.82
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		90.74
Transmission		1.05
System Loss		12.49
Distribution		89.19
Others		11.64
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		368.24
CURRENT BILL - SEPTEMBER 2017		2,788.19
TOTAL AMOUNT DUE		5,576.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,800.00

Your monthly electricity consumption chart

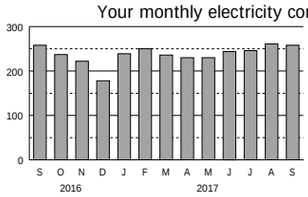

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.19		
Less : VAT	205.11		
Amount Net of VAT	2,583.08		
Less: BIR 2306	85.46		
BIR 2307	48.76	VATable Sales	2,419.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.13
Amount Due	2,448.86	VAT Zero Rated Sales	0.00
Add : VAT	205.11	VAT Amount	205.11
TOTAL AMOUNT DUE	2,653.97	TOTAL SALES	2,788.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1270/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136289890283

Collection Ref. Code : 1829-19-104-7
Account ID : 1363310000-6
Customer Name : CARBON,PAZ T
Meter Number : 541459 GS6
Period : Aug 2017

Premise Address: SAMBAG II JONES AVE CEBU CITY
Billing Address: SAMBAG II JONES AVE CEBU CITY

TOTAL AMOUNT DUE : 5,576.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13633100006

BC21/18.0/1270/0/10/09-27-2017/91

7,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285966621796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28553100000

1011626876

Date : 09-27-2017

BC21/18.0/1280/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855310000-0

Collection Ref. Code : 1805-32-584-1

Customer Information----------

Name : TAMAO,EVA

Premise Address: 404 JONES AVENUE SAMBAG II
Billing Address: 404 JONES AVENUE SAMBAG II

TIN :

Metering Information----------

Meter No	:	541285 GS6	Pole No	:	0178672
Serial No	:	95112222	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10151
Period From	:	08-27-2017	Prev Rdg	:	10081
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1280	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		796.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.6044/kWh	42.31
System Loss Charge	0.7353/kWh	51.47
Sub-Total		450.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		38.75
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		24.63
Transmission		0.48
System Loss		3.18
Distribution		24.63
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		102.76
CURRENT BILL - SEPTEMBER 2017		796.86
TOTAL AMOUNT DUE		1,593.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 828.00

Your monthly electricity consumption chart

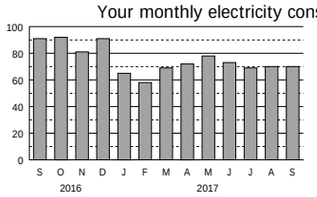

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.86		
Less : VAT	58.20		
Amount Net of VAT	738.66		
Less: BIR 2306	24.24		
BIR 2307	13.99	VATable Sales	694.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.56
Amount Due	700.43	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	758.63	TOTAL SALES	796.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1280/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285966621796

Collection Ref. Code : 1805-32-584-1
Account ID : 2855310000-0
Customer Name : TAMAO,EVA
Meter Number : 541285 GS6
Period : Aug 2017

Premise Address: 404 JONES AVENUE SAMBAG II
Billing Address: 404 JONES AVENUE SAMBAG II

TOTAL AMOUNT DUE : 1,593.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28553100000

BC21/18.0/1280/0/10/09-27-2017/91

7,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993525278372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629338

99393100005

Date : 09-27-2017

BC21/18.0/1290/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939310000-5

Collection Ref. Code : 1821-50-026-1

Customer Information----------

Name : TAMAO,EVANGELISTA TM C.

Premise Address: 404-D JONES AVE SAMBAG II CEBU CITY
Billing Address: 404-D JONES AVE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	541094 GS6	Pole No	:	0178672
Serial No	:	223240917	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12432
Period From	:	08-27-2017	Prev Rdg	:	12213
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,114.64
Transmission Charge	0.3503/kWh	76.72
System Loss Charge	0.7535/kWh	165.02
Sub-Total		1,356.38
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,858.00	97.16
Sub-Total		116.73
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		77.03
Transmission		0.90
System Loss		10.59
Distribution		75.79
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		319.05
CURRENT BILL - SEPTEMBER 2017		2,423.78
TOTAL AMOUNT DUE		4,921.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,360.00

Your monthly electricity consumption chart

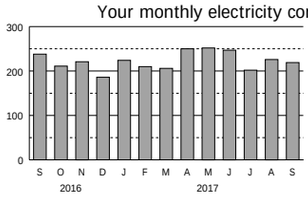

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.78		
Less : VAT	180.21		
Amount Net of VAT	2,243.57		
Less: BIR 2306	75.09		
BIR 2307	42.41	VATable Sales	2,104.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.84
Amount Due	2,126.07	VAT Zero Rated Sales	0.00
Add : VAT	180.21	VAT Amount	180.21
TOTAL AMOUNT DUE	2,306.28	TOTAL SALES	2,423.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1290/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993525278372

Collection Ref. Code : 1821-50-026-1
Account ID : 9939310000-5
Customer Name : TAMAO,EVANGELISTA TM C.
Meter Number : 541094 GS6
Period : Aug 2017

Premise Address: 404-D JONES AVE SAMBAG II CEBU CITY
Billing Address: 404-D JONES AVE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,921.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99393100005 BC21/18.0/1290/0/10/09-27-2017/91 7,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339232941893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627756

33924100002

Date : 09-27-2017

BC21/18.0/1310/0178686/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392410000-2

Collection Ref. Code : 1823-69-986-3

Customer Information----------

Name : BALLENA,LEONILO B

Premise Address: MAHARLIKA SAMBAG II
Billing Address: MAHARLIKA SAMBAG II

TIN :

Metering Information----------

Meter No	:	541487 GS6	Pole No	:	0178686
Serial No	:	73691675	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6930
Period From	:	08-27-2017	Prev Rdg	:	6870
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 155.01
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 12.15
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		69.98
CURRENT BILL - SEPTEMBER 2017		463.26
TOTAL AMOUNT DUE		937.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,033.00

Your monthly electricity consumption chart

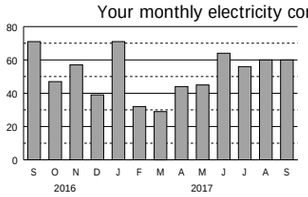

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.26		
Less : VAT	33.31		
Amount Net of VAT	429.95		
Less: BIR 2306	13.87		
BIR 2307	7.92	VATable Sales	393.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.67
Amount Due	408.16	VAT Zero Rated Sales	0.00
Add : VAT	33.31	VAT Amount	33.31
TOTAL AMOUNT DUE	441.47	TOTAL SALES	463.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1310/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339232941893

Collection Ref. Code : 1823-69-986-3
Account ID : 3392410000-2
Customer Name : BALLENA,LEONILO B
Meter Number : 541487 GS6
Period : Aug 2017

Premise Address: MAHARLIKA SAMBAG II
Billing Address: MAHARLIKA SAMBAG II

TOTAL AMOUNT DUE : 937.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33924100002

BC21/18.0/1310/0/10/09-27-2017/91

7,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985554727313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627328

98504100003

Date : 09-27-2017

BC21/18.0/1320/0178686/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850410000-3

Collection Ref. Code : 1821-75-380-1

Customer Information----------

Name : LAURENTE,TARCISIA (TM)

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	541872 GS6	Pole No	:	0178686
Serial No	:	57091006	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6397
Period From	:	08-27-2017	Prev Rdg	:	6261
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	75	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		197.75
CURRENT BILL - SEPTEMBER 2017		1,501.70
TOTAL AMOUNT DUE		2,811.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,458.00

Your monthly electricity consumption chart

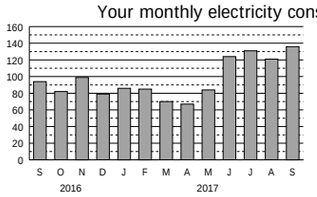

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.70		
Less : VAT	111.55		
Amount Net of VAT	1,390.15		
Less: BIR 2306	46.49		
BIR 2307	26.27	VATable Sales	1,303.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.20
Amount Due	1,317.39	VAT Zero Rated Sales	0.00
Add : VAT	111.55	VAT Amount	111.55
TOTAL AMOUNT DUE	1,428.94	TOTAL SALES	1,501.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1320/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985554727313

Collection Ref. Code : 1821-75-380-1
Account ID : 9850410000-3
Customer Name : LAURENTE,TARCISIA (TM)
Meter Number : 541872 GS6
Period : Aug 2017

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 2,811.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98504100003

BC21/18.0/1320/0/10/09-27-2017/91

7,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433422136074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625736

43364100008

Date : 09-27-2017

BC21/18.0/1330/0178686/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336410000-8

Collection Ref. Code : 1825-47-092-8

Customer Information----------

Name : BASILISCO,CIRILA M

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	541874 GS6	Pole No	:	0178686
Serial No	:	56451318	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7787
Period From	:	08-27-2017	Prev Rdg	:	7667
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,719.50	54.39
Sub-Total		65.11
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		8.85
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		175.27
CURRENT BILL - SEPTEMBER 2017		1,331.96
TOTAL AMOUNT DUE		4,051.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,231.00

Your monthly electricity consumption chart

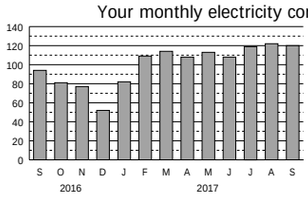

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.96		
Less : VAT	99.16		
Amount Net of VAT	1,232.80		
Less: BIR 2306	41.32		
BIR 2307	23.31	VATable Sales	1,156.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.11
Amount Due	1,168.17	VAT Zero Rated Sales	0.00
Add : VAT	99.16	VAT Amount	99.16
TOTAL AMOUNT DUE	1,267.33	TOTAL SALES	1,331.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1330/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433422136074

Collection Ref. Code : 1825-47-092-8
Account ID : 4336410000-8
Customer Name : BASILISCO,CIRILA M
Meter Number : 541874 GS6
Period : Jul 2017 to Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,051.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43364100008

BC21/18.0/1330/0/10/09-27-2017/91

7,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048643415474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630043

04814100006

Date : 09-27-2017

BC21/18.0/1360/0178686/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481410000-6

Collection Ref. Code : 1823-42-914-9

Customer Information----------

Name : SALA,ANA WILMA B

Premise Address: 404-D JONES AVE SITIO MAHARLIKA SAMBAG 2 CEBU CITY

Billing Address: 404-D JONES AVE SITIO MAHARLIKA SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	541861 GS6	Pole No	:	0178686
Serial No	:	67667523	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15523
Period From	:	08-27-2017	Prev Rdg	:	15308
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	140	Billed kWh	:	215

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,094.29
Transmission Charge	0.3503/kWh	75.31
System Loss Charge	0.7535/kWh	162.00
Sub-Total		1,331.60
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,320.50	46.41
Sub-Total		65.63
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		75.62
Transmission		0.88
System Loss		10.40
Distribution		74.42
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		306.96
CURRENT BILL - SEPTEMBER 2017		2,324.37
TOTAL AMOUNT DUE		4,644.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,255.00

Your monthly electricity consumption chart

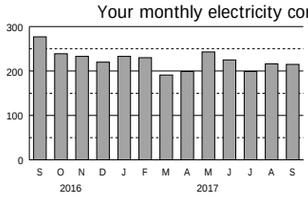

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.37		
Less : VAT	171.01		
Amount Net of VAT	2,153.36		
Less: BIR 2306	71.27		
BIR 2307	40.65	VATable Sales	2,017.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.95
Amount Due	2,041.44	VAT Zero Rated Sales	0.00
Add : VAT	171.01	VAT Amount	171.01
TOTAL AMOUNT DUE	2,212.45	TOTAL SALES	2,324.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1360/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048643415474

Collection Ref. Code : 1823-42-914-9

Account ID : 0481410000-6

Customer Name : SALA,ANA WILMA B

Meter Number : 541861 GS6

Period : Aug 2017

Premise Address: 404-D JONES AVE SITIO MAHARLIKA SAMBAG 2 CEBU CITY

Billing Address: 404-D JONES AVE SITIO MAHARLIKA SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 4,644.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04814100006

BC21/18.0/1360/0/10/09-27-2017/91

7,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165331191613
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621944

16563100003

Date : 09-27-2017

BC21/18.0/1460/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656310000-3

Collection Ref. Code : 1805-40-395-8

Customer Information----------

Name : LASCUNA,MONINA

Premise Address: TAMBIS ST INT JONES AVE
Billing Address: TAMBIS ST INT JONES AVE

TIN :

Metering Information----------

Meter No	:	541281 GS6	Pole No	:	0178672
Serial No	:	90566601	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20179
Period From	:	08-27-2017	Prev Rdg	:	19559
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	0	Billed kWh	:	620

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,357.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,155.61
Transmission Charge	0.3503/kWh	217.19
System Loss Charge	0.7535/kWh	467.17
Sub-Total		3,839.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,357.50	147.15
Sub-Total		202.55
Government Charges		
Franchise Tax - Local		43.66
Value Added Tax		
Generation		218.06
Transmission		2.54
System Loss		30.02
Distribution		213.48
Others		29.55
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
NPC Stranded Debts	0.0265/kWh	16.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.46
Sub-Total		885.69
CURRENT BILL - SEPTEMBER 2017		6,707.22
TOTAL AMOUNT DUE		14,064.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 5,404.00

Your monthly electricity consumption chart

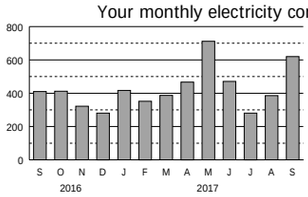

Avg Monthly Usage : 424.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,707.22		
Less : VAT	493.65		
Amount Net of VAT	6,213.57		
Less: BIR 2306	205.69		
BIR 2307	117.30	VATable Sales	5,821.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.04
Amount Due	5,890.58	VAT Zero Rated Sales	0.00
Add : VAT	493.65	VAT Amount	493.65
TOTAL AMOUNT DUE	6,384.23	TOTAL SALES	6,707.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1460/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165331191613

Collection Ref. Code : 1805-40-395-8
Account ID : 1656310000-3
Customer Name : LASCUNA,MONINA
Meter Number : 541281 GS6
Period : Jul 2017 to Aug 2017

Premise Address: TAMBIS ST INT JONES AVE
Billing Address: TAMBIS ST INT JONES AVE

TOTAL AMOUNT DUE : 14,064.70 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16563100003

BC21/18.0/1460/0/10/09-27-2017/91

7,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910836195258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621032

91044100005

Date : 09-27-2017

BC21/18.0/1470/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104410000-5

Collection Ref. Code : 1823-96-563-6

Customer Information----------

Name : ROMO,FLORENTINA B

Premise Address: SAMBAG II SITIO MAHARLIKA
Billing Address: SAMBAG II SITIO MAHARLIKA

TIN :

Metering Information----------

Meter No	:	221071WS6	Pole No	:	0406565
Serial No	:	44717912	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	47253
Period From	:	08-27-2017	Prev Rdg	:	46952
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	100	Billed kWh	:	301

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,714.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,532.00
Transmission Charge	0.3503/kWh	105.44
System Loss Charge	0.7535/kWh	226.80
Sub-Total		1,864.24
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,714.00	54.28
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		105.86
Transmission		1.23
System Loss		14.57
Distribution		103.95
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		428.10
CURRENT BILL - SEPTEMBER 2017		3,239.77
TOTAL AMOUNT DUE		5,953.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,667.00

Your monthly electricity consumption chart

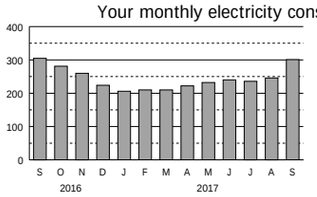

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.77		
Less : VAT	237.88		
Amount Net of VAT	3,001.89		
Less: BIR 2306	99.12		
BIR 2307	56.66	VATable Sales	2,811.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.22
Amount Due	2,846.11	VAT Zero Rated Sales	0.00
Add : VAT	237.88	VAT Amount	237.88
TOTAL AMOUNT DUE	3,083.99	TOTAL SALES	3,239.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1470/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910836195258

Collection Ref. Code : 1823-96-563-6
Account ID : 9104410000-5
Customer Name : ROMO,FLORENTINA B
Meter Number : 221071WS6
Period : Aug 2017

Premise Address: SAMBAG II SITIO MAHARLIKA
Billing Address: SAMBAG II SITIO MAHARLIKA

TOTAL AMOUNT DUE : 5,953.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91044100005

BC21/18.0/1470/0/10/09-27-2017/91

7,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512195348381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621136

51267105123

Date : 09-27-2017

BC21/18.0/1490/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126710512-3

Collection Ref. Code : 1849-69-461-3

Customer Information----------

Name : MAGANDI,ROLINA BADUDAO

Premise Address: 19-A URGELLLO TAMBIS STREET

Billing Address: 19-A URGELLLO TAMBIS STREET

TIN :

Metering Information----------

Meter No	:	003039 EFS6	Pole No	:	0406565
Serial No	:	94724467	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6901
Period From	:	08-27-2017	Prev Rdg	:	6648
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	390	Billed kWh	:	253

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,287.69
Transmission Charge	0.3503/kWh	88.63
System Loss Charge	0.7535/kWh	190.64
Sub-Total		1,566.96
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,919.50	58.39
Sub-Total		81.00
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		88.99
Transmission		1.04
System Loss		12.25
Distribution		87.47
Others		11.86
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		361.59
CURRENT BILL - SEPTEMBER 2017		2,738.46
TOTAL AMOUNT DUE		5,658.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,905.00

Your monthly electricity consumption chart

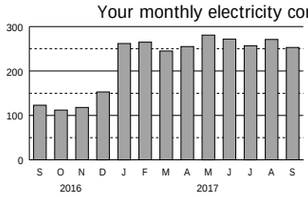

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.46		
Less : VAT	201.61		
Amount Net of VAT	2,536.85		
Less: BIR 2306	84.01		
BIR 2307	47.89	VATable Sales	2,376.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.98
Amount Due	2,404.95	VAT Zero Rated Sales	0.00
Add : VAT	201.61	VAT Amount	201.61
TOTAL AMOUNT DUE	2,606.56	TOTAL SALES	2,738.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1490/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512195348381

Collection Ref. Code : 1849-69-461-3

Account ID : 5126710512-3

Customer Name : MAGANDI,ROLINA BADUDAO

Meter Number : 003039 EFS6

Period : Aug 2017

Premise Address: 19-A URGELLLO TAMBIS STREET

Billing Address: 19-A URGELLLO TAMBIS STREET

TOTAL AMOUNT DUE : 5,658.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51267105123

BC21/18.0/1490/0/10/09-27-2017/91

7,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422317136551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623232

42211400009

Date : 09-27-2017

BC21/18.0/1510/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221140000-9

Collection Ref. Code : 1821-72-275-2

Customer Information----------

Name : BARING,JUANITA CASTILLO

Premise Address: MAHARLIKA SAMBAG II CEBU CITY
Billing Address: MAHARLIKA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	502148 GS6	Pole No	:	0406565
Serial No	:	53033278	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9998
Period From	:	08-27-2017	Prev Rdg	:	9883
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	472	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,692.00	53.84
Sub-Total		64.12
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		8.69
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		168.23
CURRENT BILL - SEPTEMBER 2017		1,278.65
TOTAL AMOUNT DUE		3,970.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 1,669.00

Your monthly electricity consumption chart

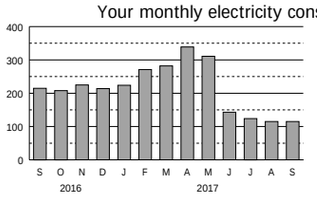

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.65		
Less : VAT	95.27		
Amount Net of VAT	1,183.38		
Less: BIR 2306	39.69		
BIR 2307	22.38	VATable Sales	1,110.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.96
Amount Due	1,121.31	VAT Zero Rated Sales	0.00
Add : VAT	95.27	VAT Amount	95.27
TOTAL AMOUNT DUE	1,216.58	TOTAL SALES	1,278.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1510/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422317136551

Collection Ref. Code : 1821-72-275-2
Account ID : 4221140000-9
Customer Name : BARING,JUANITA CASTILLO
Meter Number : 502148 GS6
Period : Jul 2017 to Aug 2017

Premise Address: MAHARLIKA SAMBAG II CEBU CITY
Billing Address: MAHARLIKA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,970.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42211400009

BC21/18.0/1510/0/10/09-27-2017/91

7,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555091656387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619858

55504100003

Date : 09-27-2017

BC21/18.0/1530/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550410000-3

Collection Ref. Code : 1821-70-719-2

Customer Information----------

Name : BARING,LOPRENDO D.

Premise Address: 19-A URGELLO PVT ROAD SAMBAG II CEBU CITY
Billing Address: 19-A URGELLO PVT ROAD SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	341854GS6	Pole No	:	0406565
Serial No	:	49227636	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24012
Period From	:	08-27-2017	Prev Rdg	:	23858
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	242	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		6.75
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		219.86
CURRENT BILL - SEPTEMBER 2017		1,664.72
TOTAL AMOUNT DUE		3,247.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,650.00

Your monthly electricity consumption chart

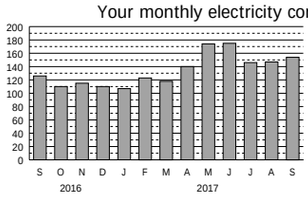

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.72		
Less : VAT	122.48		
Amount Net of VAT	1,542.24		
Less: BIR 2306	51.02		
BIR 2307	29.11	VATable Sales	1,444.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.38
Amount Due	1,462.11	VAT Zero Rated Sales	0.00
Add : VAT	122.48	VAT Amount	122.48
TOTAL AMOUNT DUE	1,584.59	TOTAL SALES	1,664.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1530/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555091656387

Collection Ref. Code : 1821-70-719-2
Account ID : 5550410000-3
Customer Name : BARING,LOPRENDO D.
Meter Number : 341854GS6
Period : Aug 2017

Premise Address: 19-A URGELLO PVT ROAD SAMBAG II CEBU CITY
Billing Address: 19-A URGELLO PVT ROAD SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,247.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55504100003

BC21/18.0/1530/0/10/09-27-2017/91

7,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483228690762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626662

48309587284

Date : 09-27-2017

BC21/18.0/1560/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830958728-4

Collection Ref. Code : 1851-38-719-6

Customer Information----------

Name : FERNANDEZ,ORVEN GOHETIA

Premise Address: 17 B TAMBIS ST. URGELLO SAMBAG II

Billing Address: 17 B TAMBIS ST. URGELLO SAMBAG II

TIN :

Metering Information----------

Meter No	:	514053 GS6	Pole No	:	0406565
Serial No	:	57178155	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18722
Period From	:	08-27-2017	Prev Rdg	:	18355
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	333	Billed kWh	:	367

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,094.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,867.92
Transmission Charge	0.3503/kWh	128.56
System Loss Charge	0.7535/kWh	276.53
Sub-Total		2,273.01
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,095.00	81.90
Sub-Total		114.70
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		129.08
Transmission		1.50
System Loss		17.78
Distribution		126.61
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		523.86
CURRENT BILL - SEPTEMBER 2017		3,966.67
TOTAL AMOUNT DUE		8,061.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 4,100.00

Your monthly electricity consumption chart

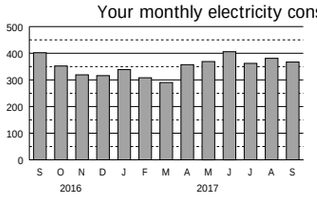

Avg Monthly Usage : 351.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,966.67		
Less : VAT	291.83		
Amount Net of VAT	3,674.84		
Less: BIR 2306	121.60		
BIR 2307	69.37	VATable Sales	3,442.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.03
Amount Due	3,483.87	VAT Zero Rated Sales	0.00
Add : VAT	291.83	VAT Amount	291.83
TOTAL AMOUNT DUE	3,775.70	TOTAL SALES	3,966.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1560/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483228690762

Collection Ref. Code : 1851-38-719-6

Account ID : 4830958728-4

Customer Name : FERNANDEZ,ORVEN GOHETIA

Meter Number : 514053 GS6

Period : Aug 2017

Premise Address: 17 B TAMBIS ST. URGELLO SAMBAG II

Billing Address: 17 B TAMBIS ST. URGELLO SAMBAG II

TOTAL AMOUNT DUE : 8,061.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48309587284

BC21/18.0/1560/0/10/09-27-2017/91

7,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392031634877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628824

39239097809

Date : 09-27-2017

BC21/18.0/1564/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923909780-9

Collection Ref. Code : 1859-97-176-8

Customer Information----------

Name : VERGARA,GEOVANNI MADRIA

Premise Address: TAMBIS ST. URGELLO SAMBAG II, CEBU CITY
Billing Address: TAMBIS ST. URGELLO SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076940	Pole No	:	0178672
Serial No	:	40038616	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3625
Period From	:	08-27-2017	Prev Rdg	:	3501
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,917.50	58.35
Sub-Total		69.43
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		181.35
CURRENT BILL - SEPTEMBER 2017		1,378.56
TOTAL AMOUNT DUE		2,635.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,661.00

Your monthly electricity consumption chart

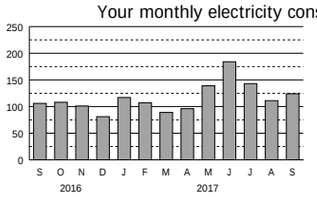

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.56		
Less : VAT	102.70		
Amount Net of VAT	1,275.86		
Less: BIR 2306	42.81		
BIR 2307	24.12	VATable Sales	1,197.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.65
Amount Due	1,208.93	VAT Zero Rated Sales	0.00
Add : VAT	102.70	VAT Amount	102.70
TOTAL AMOUNT DUE	1,311.63	TOTAL SALES	1,378.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1564/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392031634877

Collection Ref. Code : 1859-97-176-8
Account ID : 3923909780-9
Customer Name : VERGARA,GEOVANNI MADRIA
Meter Number : MTR1076940
Period : Aug 2017

Premise Address: TAMBIS ST. URGELLO SAMBAG II, CEBU CITY
Billing Address: TAMBIS ST. URGELLO SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,635.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39239097809

BC21/18.0/1564/0/10/09-27-2017/91

7,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069326478554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623353

06924100008

Date : 09-27-2017

BC21/18.0/1565/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692410000-8

Collection Ref. Code : 1823-75-446-5

Customer Information----------

Name : ROSAL,MARICHU M1 S

Premise Address: 17 TAMBIS ST SITIO MAHARLIKA SAMBAG 2 CEBU CITY
Billing Address: 17 TAMBIS ST SITIO MAHARLIKA SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	541278 GS6	Pole No	:	0178672
Serial No	:	54570182	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17051
Period From	:	08-27-2017	Prev Rdg	:	16834
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,483.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,104.46
Transmission Charge	0.3503/kWh	76.02
System Loss Charge	0.7535/kWh	163.51
Sub-Total		1,343.99
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,484.00	89.68
Sub-Total		109.08
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		76.32
Transmission		0.89
System Loss		10.50
Distribution		75.11
Others		14.96
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		315.30
CURRENT BILL - SEPTEMBER 2017		2,394.27
TOTAL AMOUNT DUE		6,878.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 2,519.00

Your monthly electricity consumption chart

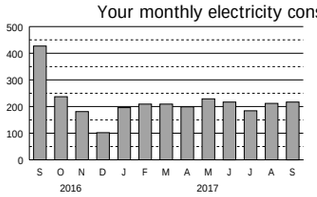

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.27		
Less : VAT	177.78		
Amount Net of VAT	2,216.49		
Less: BIR 2306	74.08		
BIR 2307	41.89	VATable Sales	2,078.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.52
Amount Due	2,100.52	VAT Zero Rated Sales	0.00
Add : VAT	177.78	VAT Amount	177.78
TOTAL AMOUNT DUE	2,278.30	TOTAL SALES	2,394.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1565/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069326478554

Collection Ref. Code : 1823-75-446-5
Account ID : 0692410000-8
Customer Name : ROSAL,MARICHU M1 S
Meter Number : 541278 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 17 TAMBIS ST SITIO MAHARLIKA SAMBAG 2 CEBU CITY
Billing Address: 17 TAMBIS ST SITIO MAHARLIKA SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 6,878.03 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06924100008

BC21/18.0/1565/0/10/09-27-2017/91

7,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686025238857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627497

68623452791

Date : 09-27-2017

BC21/18.0/1600/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862345279-1

Collection Ref. Code : 1859-80-041-6

Customer Information----------

Name : LUNA,LETECIA ALEGADO

Premise Address: 17-A TAMBIS URGELLO, CEBU CITY

Billing Address: 17-A TAMBIS URGELLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038324	Pole No	:	0406565
Serial No	:	126818853	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6690
Period From	:	08-27-2017	Prev Rdg	:	6504
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	951	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,076.00	101.52
Sub-Total		118.14
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		273.54
CURRENT BILL - SEPTEMBER 2017		2,080.87
TOTAL AMOUNT DUE		4,607.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,549.00

Your monthly electricity consumption chart

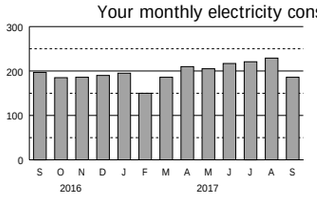

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.87		
Less : VAT	155.46		
Amount Net of VAT	1,925.41		
Less: BIR 2306	64.77		
BIR 2307	36.42	VATable Sales	1,807.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.08
Amount Due	1,824.22	VAT Zero Rated Sales	0.00
Add : VAT	155.46	VAT Amount	155.46
TOTAL AMOUNT DUE	1,979.68	TOTAL SALES	2,080.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1600/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686025238857

Collection Ref. Code : 1859-80-041-6

Account ID : 6862345279-1

Customer Name : LUNA,LETECIA ALEGADO

Meter Number : MTR1038324

Period : Aug 2017

Premise Address: 17-A TAMBIS URGELLO, CEBU CITY

Billing Address: 17-A TAMBIS URGELLO, CEBU CITY

TOTAL AMOUNT DUE : 4,607.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68623452791

BC21/18.0/1600/0/10/09-27-2017/91

7,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538936817571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627769

53833100000

Date : 09-27-2017

BC21/18.0/1700/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383310000-0

Collection Ref. Code : 1841-51-821-2

Customer Information----------

Name : SUPANGAN,BLESILDA E

Premise Address: 115-B VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 115-B VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185682	Pole No	:	0421290
Serial No	:	40131659	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2418
Period From	:	08-27-2017	Prev Rdg	:	2154
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	850	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,726.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.6044/kWh	159.56
System Loss Charge	0.7353/kWh	194.12
Sub-Total		1,697.36
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,335.00	106.70
Sub-Total		130.29
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		92.86
Transmission		1.82
System Loss		11.98
Distribution		91.25
Others		17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		383.62
CURRENT BILL - SEPTEMBER 2017		2,971.66
TOTAL AMOUNT DUE		5,697.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,609.00

Your monthly electricity consumption chart

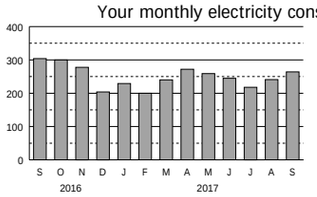

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.66		
Less : VAT	215.87		
Amount Net of VAT	2,755.79		
Less: BIR 2306	89.95		
BIR 2307	52.15	VATable Sales	2,588.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.75
Amount Due	2,613.69	VAT Zero Rated Sales	0.00
Add : VAT	215.87	VAT Amount	215.87
TOTAL AMOUNT DUE	2,829.56	TOTAL SALES	2,971.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1700/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538936817571

Collection Ref. Code : 1841-51-821-2
Account ID : 5383310000-0
Customer Name : SUPANGAN,BLESILDA E
Meter Number : MTR1185682
Period : Aug 2017

Premise Address: 115-B VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 115-B VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,697.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53833100000

BC21/18.0/1700/0/10/09-27-2017/91

7,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186612681410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627299

18613100009

Date : 09-27-2017

BC21/18.0/1710/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861310000-9

Collection Ref. Code : 1835-98-941-1

Customer Information----------

Name : LUCERO,IRENE VICENTA F

Premise Address: SITIO MAHARLIKA, VISITACION ST. SAMBAG II CEBU CITY

Billing Address: SITIO MAHARLIKA, VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	531221 GS6	Pole No	:	0421290
Serial No	:	95591837	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7398
Period From	:	08-27-2017	Prev Rdg	:	7280
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	550	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,367.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.6044/kWh	71.32
System Loss Charge	0.7353/kWh	86.77
Sub-Total		758.67
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		37.91
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		41.50
Transmission		0.81
System Loss		5.36
Distribution		41.12
Others		5.57
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		169.21
CURRENT BILL - SEPTEMBER 2017		1,308.42
TOTAL AMOUNT DUE		2,676.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,212.00

Your monthly electricity consumption chart

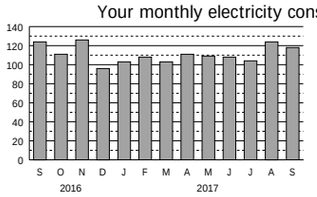

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.42		
Less : VAT	94.36		
Amount Net of VAT	1,214.06		
Less: BIR 2306	39.32		
BIR 2307	22.96	VATable Sales	1,139.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.85
Amount Due	1,151.78	VAT Zero Rated Sales	0.00
Add : VAT	94.36	VAT Amount	94.36
TOTAL AMOUNT DUE	1,246.14	TOTAL SALES	1,308.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1710/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186612681410

Collection Ref. Code : 1835-98-941-1

Account ID : 1861310000-9

Customer Name : LUCERO,IRENE VICENTA F

Meter Number : 531221 GS6

Period : Aug 2017

Premise Address: SITIO MAHARLIKA, VISITACION ST. SAMBAG II CEBU CITY

Billing Address: SITIO MAHARLIKA, VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,676.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18613100009

BC21/18.0/1710/0/10/09-27-2017/91

7,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458211041894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620718

45824100007

Date : 09-27-2017

BC21/18.0/1730/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582410000-7

Collection Ref. Code : 1823-60-533-8

Customer Information----------

Name : GLOMO,FLORANTE J

Premise Address: SITIO MAHARLIKA SAMBAG II
Billing Address: SITIO MAHARLIKA SAMBAG II

TIN :

Metering Information----------

Meter No	:	502022 GS6	Pole No	:	0421290
Serial No	:	53033378	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4490
Period From	:	08-27-2017	Prev Rdg	:	4431
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 148.28
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.34
CURRENT BILL - SEPTEMBER 2017		460.31
TOTAL AMOUNT DUE		1,135.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 736.00

Your monthly electricity consumption chart

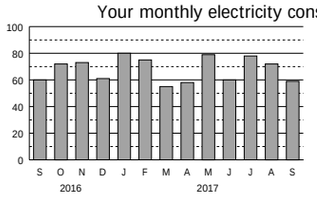

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.31		
Less : VAT	33.26		
Amount Net of VAT	427.05		
Less: BIR 2306	13.86		
BIR 2307	7.88	VATable Sales	390.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.08
Amount Due	405.31	VAT Zero Rated Sales	0.00
Add : VAT	33.26	VAT Amount	33.26
TOTAL AMOUNT DUE	438.57	TOTAL SALES	460.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1730/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458211041894

Collection Ref. Code : 1823-60-533-8
Account ID : 4582410000-7
Customer Name : GLOMO,FLORANTE J
Meter Number : 502022 GS6
Period : Aug 2017

Premise Address: SITIO MAHARLIKA SAMBAG II
Billing Address: SITIO MAHARLIKA SAMBAG II

TOTAL AMOUNT DUE : 1,135.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45824100007 BC21/18.0/1730/0/10/09-27-2017/91 7,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210299758766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620819

21018216875

Date : 09-27-2017

BC21/18.0/1740/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101821687-5

Collection Ref. Code : 1855-58-707-6

Customer Information----------

Name : SINGUA,MARIA GLENDA QUIJANO

Premise Address: 115-B VISITACION ST. SAMBAG II
Billing Address: 115-B VISITACION ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1172832	Pole No	:	0421290
Serial No	:	84450047	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	911
Period From	:	08-27-2017	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	354	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,703.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		- 46.82
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 2.08
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		115.27
CURRENT BILL - SEPTEMBER 2017		843.11
Debit Adjustments		63.41
TOTAL AMOUNT DUE		5,609.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 650.00

Your monthly electricity consumption chart

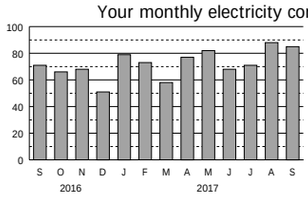

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.11		
Less : VAT	62.05		
Amount Net of VAT	781.06		
Less: BIR 2306	25.88		
BIR 2307	14.67	VATable Sales	727.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.22
Amount Due	740.51	VAT Zero Rated Sales	0.00
Add : VAT	62.05	VAT Amount	62.05
TOTAL AMOUNT DUE	802.56	TOTAL SALES	843.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1740/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210299758766

Collection Ref. Code : 1855-58-707-6
Account ID : 2101821687-5
Customer Name : SINGUA,MARIA GLENDA QUIJANO
Meter Number : MTR1172832
Period : Mar 2017 to Aug 2017

Premise Address: 115-B VISITACION ST. SAMBAG II
Billing Address: 115-B VISITACION ST. SAMBAG II

TOTAL AMOUNT DUE : 5,609.81 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21018216875

BC21/18.0/1740/0/10/09-27-2017/91

7,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616610595783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622369

61612289704

Date : 09-27-2017

BC21/18.0/1770/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161228970-4

Collection Ref. Code : 1847-53-812-6

Customer Information----------

Name : AGUILAR,BERNADETTE FANO

Premise Address: 115-B VISITACION ST. SAMBAG II, CEBU CITY
Billing Address: 115-B VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126193	Pole No	:	0421290
Serial No	:	40079775	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2789
Period From	:	08-27-2017	Prev Rdg	:	2584
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:		Billed kWh	:	205

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.3503/kWh	71.81
System Loss Charge	0.7535/kWh	154.47
Sub-Total		1,269.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		47.85
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		72.10
Transmission		0.83
System Loss		9.92
Distribution		70.99
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		290.81
CURRENT BILL - SEPTEMBER 2017		2,199.89
TOTAL AMOUNT DUE		3,676.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 4,000.00

Your monthly electricity consumption chart

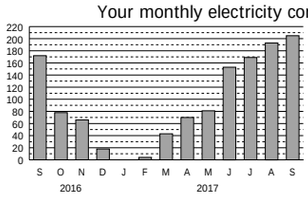

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.89		
Less : VAT	161.30		
Amount Net of VAT	2,038.59		
Less: BIR 2306	67.21		
BIR 2307	38.47	VATable Sales	1,909.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.51
Amount Due	1,932.91	VAT Zero Rated Sales	0.00
Add : VAT	161.30	VAT Amount	161.30
TOTAL AMOUNT DUE	2,094.21	TOTAL SALES	2,199.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1770/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616610595783

Collection Ref. Code : 1847-53-812-6
Account ID : 6161228970-4
Customer Name : AGUILAR,BERNADETTE FANO
Meter Number : MTR1126193
Period : Aug 2017

Premise Address: 115-B VISITACION ST. SAMBAG II, CEBU CITY
Billing Address: 115-B VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,676.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61612289704

BC21/18.0/1770/0/10/09-27-2017/91

7,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894551509172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629685

8946177514

Date : 09-27-2017

BC21/18.0/1780/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946117751-4

Collection Ref. Code : 1855-58-059-4

Customer Information----------

Name : CATIPAY,FELIZARDO ANDRADE

Premise Address: 115 VISITACION ST. MAHARLIKA SAMBAG II, CEBU CITY

Billing Address: 115 VISITACION ST. MAHARLIKA SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1191 EIS6	Pole No	:	0421290
Serial No	:	83302976	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3180
Period From	:	08-27-2017	Prev Rdg	:	3119
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		- 81.16
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 5.17
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		78.84
CURRENT BILL - SEPTEMBER 2017		555.02
TOTAL AMOUNT DUE		2,070.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 864.00

Your monthly electricity consumption chart

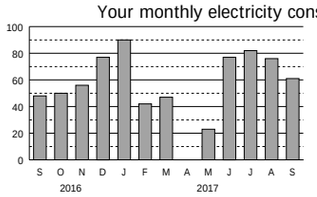

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.02		
Less : VAT	41.01		
Amount Net of VAT	514.01		
Less: BIR 2306	17.08		
BIR 2307	9.60	VATable Sales	476.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.83
Amount Due	487.33	VAT Zero Rated Sales	0.00
Add : VAT	41.01	VAT Amount	41.01
TOTAL AMOUNT DUE	528.34	TOTAL SALES	555.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1780/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894551509172

Collection Ref. Code : 1855-58-059-4
Account ID : 8946117751-4
Customer Name : CATIPAY,FELIZARDO ANDRADE
Meter Number : 1191 EIS6
Period : Jul 2017 to Aug 2017

Premise Address: 115 VISITACION ST. MAHARLIKA SAMBAG II, CEBU CITY
Billing Address: 115 VISITACION ST. MAHARLIKA SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,070.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8946177514

BC21/18.0/1780/0/10/09-27-2017/91

7,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052765236987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619027

05263100009

Date : 09-27-2017

BC21/18.0/1810/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526310000-9

Collection Ref. Code : 1841-97-167-7

Customer Information----------

Name : DAGATAN,GERALDINE C

Premise Address: 150-C VISITACION ST., SAMBAG II CEBU CITY
Billing Address: 150-C VISITACION ST., SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	541858 GS6	Pole No	:	0421290
Serial No	:	69988549	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7539
Period From	:	08-27-2017	Prev Rdg	:	7416
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,267.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.6044/kWh	74.34
System Loss Charge	0.7353/kWh	90.44
Sub-Total		790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		43.25
Transmission		0.85
System Loss		5.58
Distribution		42.83
Others		5.43
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		175.94
CURRENT BILL - SEPTEMBER 2017		1,360.03
TOTAL AMOUNT DUE		2,627.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,561.00

Your monthly electricity consumption chart

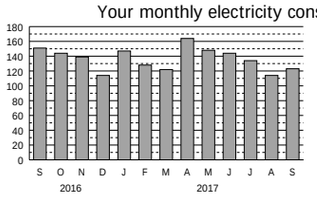

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.03		
Less : VAT	97.94		
Amount Net of VAT	1,262.09		
Less: BIR 2306	40.81		
BIR 2307	23.86	VATable Sales	1,184.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.00
Amount Due	1,197.42	VAT Zero Rated Sales	0.00
Add : VAT	97.94	VAT Amount	97.94
TOTAL AMOUNT DUE	1,295.36	TOTAL SALES	1,360.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1810/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052765236987

Collection Ref. Code : 1841-97-167-7
Account ID : 0526310000-9
Customer Name : DAGATAN,GERALDINE C
Meter Number : 541858 GS6
Period : Aug 2017

Premise Address: 150-C VISITACION ST., SAMBAG II CEBU CITY
Billing Address: 150-C VISITACION ST., SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,627.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05263100009

BC21/18.0/1810/0/10/09-27-2017/91

7,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019229497663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623241

01914100001

Date : 09-27-2017

BC21/18.0/1820/0421304/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191410000-1

Collection Ref. Code : 1831-71-188-5

Customer Information----------

Name : TORRES,RACHEL C TM

Premise Address: VISITACION ST SITIO MAHARLIKA
Billing Address: VISITACION ST SITIO MAHARLIKA

TIN :

Metering Information----------

Meter No	:	541871 GS6	Pole No	:	0421304
Serial No	:	55776642	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7955
Period From	:	08-27-2017	Prev Rdg	:	7840
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		33.71
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		5.02
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		164.33
CURRENT BILL - SEPTEMBER 2017		1,244.34
TOTAL AMOUNT DUE		2,415.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 1,375.00

Your monthly electricity consumption chart

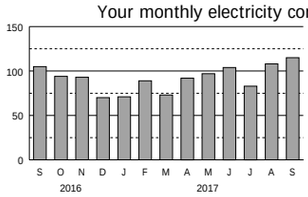

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.34		
Less : VAT	91.60		
Amount Net of VAT	1,152.74		
Less: BIR 2306	38.16		
BIR 2307	21.76	VATable Sales	1,080.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.73
Amount Due	1,092.82	VAT Zero Rated Sales	0.00
Add : VAT	91.60	VAT Amount	91.60
TOTAL AMOUNT DUE	1,184.42	TOTAL SALES	1,244.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1820/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019229497663

Collection Ref. Code : 1831-71-188-5
Account ID : 0191410000-1
Customer Name : TORRES,RACHEL C TM
Meter Number : 541871 GS6
Period : Aug 2017

Premise Address: VISITACION ST SITIO MAHARLIKA
Billing Address: VISITACION ST SITIO MAHARLIKA

TOTAL AMOUNT DUE : 2,415.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01914100001

BC21/18.0/1820/0/10/09-27-2017/91

7,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477394448130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625435

47723100005

Date : 09-27-2017

BC21/18.0/1840/0421304/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772310000-5

Collection Ref. Code : 1837-45-800-6

Customer Information----------

Name : CATIPAY,SOFRONIO M TM

Premise Address: 115 - B VISITACION ST SAMBAG II
Billing Address: 115 - B VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	541898 GS6	Pole No	:	0421304
Serial No	:	72042389	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4728
Period From	:	08-27-2017	Prev Rdg	:	4640
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 62.75
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		117.48
CURRENT BILL - SEPTEMBER 2017		856.55
TOTAL AMOUNT DUE		1,727.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 847.00

Your monthly electricity consumption chart

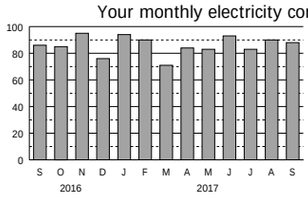

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.55		
Less : VAT	62.51		
Amount Net of VAT	794.04		
Less: BIR 2306	26.07		
BIR 2307	14.89	VATable Sales	739.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.97
Amount Due	753.08	VAT Zero Rated Sales	0.00
Add : VAT	62.51	VAT Amount	62.51
TOTAL AMOUNT DUE	815.59	TOTAL SALES	856.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1840/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477394448130

Collection Ref. Code : 1837-45-800-6
Account ID : 4772310000-5
Customer Name : CATIPAY,SOFRONIO M TM
Meter Number : 541898 GS6
Period : Aug 2017

Premise Address: 115 - B VISITACION ST SAMBAG II
Billing Address: 115 - B VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 1,727.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47723100005

BC21/18.0/1840/0/10/09-27-2017/91

7,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283492555726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626221

28308234799

Date : 09-27-2017

BC21/18.0/1930/0421304/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830823479-9

Collection Ref. Code : 1853-67-563-6

Customer Information----------

Name : SONSONA,CECILIA JUMAO-AD

Premise Address: 115 B.VISITACION ST. STO NINO SAMBAG II,CEBU CITY

Billing Address: 115 B.VISITACION ST. STO NINO SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538477 GS6	Pole No	:	0421304
Serial No	:	52436955	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5257
Period From	:	08-27-2017	Prev Rdg	:	5173
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	346	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 61.98
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 3.96
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		111.90
CURRENT BILL - SEPTEMBER 2017		815.52
TOTAL AMOUNT DUE		1,544.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 863.00

Your monthly electricity consumption chart

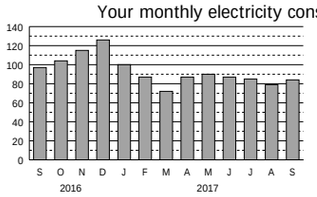

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.52		
Less : VAT	59.42		
Amount Net of VAT	756.10		
Less: BIR 2306	24.78		
BIR 2307	14.18	VATable Sales	703.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	717.14	VAT Zero Rated Sales	0.00
Add : VAT	59.42	VAT Amount	59.42
TOTAL AMOUNT DUE	776.56	TOTAL SALES	815.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1930/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283492555726

Collection Ref. Code : 1853-67-563-6
Account ID : 2830823479-9
Customer Name : SONSONA,CECILIA JUMAO-AD
Meter Number : 538477 GS6
Period : Aug 2017

Premise Address: 115 B.VISITACION ST. STO NINO SAMBAG II,CEBU CITY
Billing Address: 115 B.VISITACION ST. STO NINO SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 1,544.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28308234799

BC21/18.0/1930/0/10/09-27-2017/91

7,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605164363976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619857

60508214891

Date : 09-27-2017

BC21/18.0/1980/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050821489-1

Collection Ref. Code : 1859-65-899-7

Customer Information----------

Name : GUINTO,VIVIAN CANTALIJO

Premise Address: 115 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 115 VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041295	Pole No	:	0406565
Serial No	:	126817836	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6719
Period From	:	08-27-2017	Prev Rdg	:	6562
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	264	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		51.80
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		7.55
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		224.80
CURRENT BILL - SEPTEMBER 2017		1,703.20
TOTAL AMOUNT DUE		3,591.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,400.00

Your monthly electricity consumption chart

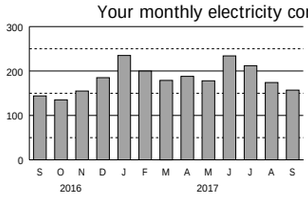

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.20		
Less : VAT	125.49		
Amount Net of VAT	1,577.71		
Less: BIR 2306	52.29		
BIR 2307	29.79	VATable Sales	1,478.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.31
Amount Due	1,495.63	VAT Zero Rated Sales	0.00
Add : VAT	125.49	VAT Amount	125.49
TOTAL AMOUNT DUE	1,621.12	TOTAL SALES	1,703.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1980/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605164363976

Collection Ref. Code : 1859-65-899-7

Account ID : 6050821489-1

Customer Name : GUINTO,VIVIAN CANTALIJO

Meter Number : MTR1041295

Period : Aug 2017

Premise Address: 115 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 115 VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,591.87 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60508214891 BC21/18.0/1980/0/10/09-27-2017/91 7,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036679293067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627117

03693100004

Date : 09-27-2017

BC21/18.0/1990/1098232/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369310000-4

Collection Ref. Code : 1831-41-470-8

Customer Information----------

Name : DAUGDAUG,ALBERTO A TM

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	488603GS6	Pole No	:	1098232
Serial No	:	53295535	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35289
Period From	:	08-27-2017	Prev Rdg	:	34790
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	150	Billed kWh	:	499

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,646.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,539.76
Transmission Charge	0.3503/kWh	174.80
System Loss Charge	0.7535/kWh	376.00
Sub-Total		3,090.56
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 11,647.00	232.94
Sub-Total		277.53
Government Charges		
Franchise Tax - Local		36.01
Value Added Tax		
Generation		175.50
Transmission		2.04
System Loss		24.16
Distribution		171.93
Others		37.62
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.32
Sub-Total		727.65
CURRENT BILL - SEPTEMBER 2017		5,528.53
TOTAL AMOUNT DUE		17,175.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 7,920.00

Your monthly electricity consumption chart

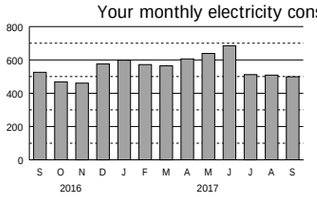

Avg Monthly Usage : 555.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,528.53		
Less : VAT	411.25		
Amount Net of VAT	5,117.28		
Less: BIR 2306	171.36		
BIR 2307	96.74	VATable Sales	4,800.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.40
Amount Due	4,849.18	VAT Zero Rated Sales	0.00
Add : VAT	411.25	VAT Amount	411.25
TOTAL AMOUNT DUE	5,260.43	TOTAL SALES	5,528.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1990/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036679293067

Collection Ref. Code : 1831-41-470-8

Account ID : 0369310000-4

Customer Name : DAUGDAUG,ALBERTO A TM

Meter Number : 488603GS6

Period : Jul 2017 to Aug 2017

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 17,175.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03693100004

BC21/18.0/1990/0/10/09-27-2017/91

7,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378270385987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625607

37814100006

Date : 09-27-2017

BC21/18.0/2030/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781410000-6

Collection Ref. Code : 1823-49-227-4

Customer Information----------

Name : CANE,EDUARDO T

Premise Address: SAMBAG II

Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1114816	Pole No	:	0406565
Serial No	:	40050107	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	681
Period From	:	08-27-2017	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	96.70
Transmission Charge	0.3503/kWh	6.66
System Loss Charge	0.7535/kWh	14.32
Sub-Total		117.68
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.04	- 172.04
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 167.83
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.67
Transmission		0.08
System Loss		0.92
Distribution		7.12
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.85
CURRENT BILL - SEPTEMBER 2017		21.06
TOTAL AMOUNT DUE		231.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 200.00

Your monthly electricity consumption chart

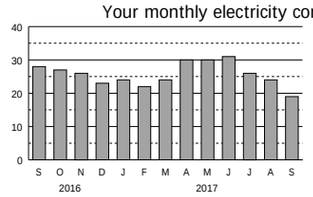

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.06		
Less : VAT	1.11		
Amount Net of VAT	19.95		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.74
Amount Due	19.28	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	20.39	TOTAL SALES	21.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2030/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378270385987

Collection Ref. Code : 1823-49-227-4

Account ID : 3781410000-6

Customer Name : CANE,EDUARDO T

Meter Number : MTR1114816

Period : Jul 2017 to Aug 2017

Premise Address: SAMBAG II

Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 231.79

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37814100006

BC21/18.0/2030/0/10/09-27-2017/91

7,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426189645497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624278

42653100000

Date : 09-27-2017

BC21/18.0/2080/0406551/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265310000-0

Collection Ref. Code : 1805-32-899-9

Customer Information----------

Name : BELOCURA,SESINIO

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	539701 GS6	Pole No	:	0406551
Serial No	:	52988562	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14632
Period From	:	08-27-2017	Prev Rdg	:	14425
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,053.57
Transmission Charge	0.3503/kWh	72.51
System Loss Charge	0.7535/kWh	155.97
Sub-Total		1,282.05
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,631.00	92.62
Sub-Total		111.11
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		72.80
Transmission		0.85
System Loss		10.01
Distribution		71.67
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		301.70
CURRENT BILL - SEPTEMBER 2017		2,292.14
TOTAL AMOUNT DUE		4,423.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,500.00

Your monthly electricity consumption chart

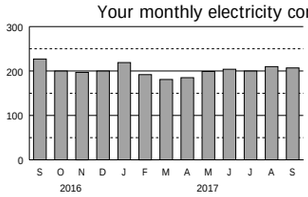

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.14		
Less : VAT	170.45		
Amount Net of VAT	2,121.69		
Less: BIR 2306	71.02		
BIR 2307	40.11	VATable Sales	1,990.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.25
Amount Due	2,010.56	VAT Zero Rated Sales	0.00
Add : VAT	170.45	VAT Amount	170.45
TOTAL AMOUNT DUE	2,181.01	TOTAL SALES	2,292.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2080/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426189645497

Collection Ref. Code : 1805-32-899-9
Account ID : 4265310000-0
Customer Name : BELOCURA,SESINIO
Meter Number : 539701 GS6
Period : Aug 2017

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 4,423.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42653100000

BC21/18.0/2080/0/10/09-27-2017/91

7,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497633838407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630258

49753100004

Date : 09-27-2017

BC21/18.0/2100/0406551/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975310000-4

Collection Ref. Code : 1819-60-860-3

Customer Information----------

Name : ENRIQUEZ,MELCHOR

Premise Address: VISITACION ST. SAMBAG II

Billing Address: VISITACION ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	539719 GS6	Pole No	:	0406551
Serial No	:	53956336	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3766
Period From	:	08-27-2017	Prev Rdg	:	3738
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	50	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 164.34
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 13.45
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		24.51
CURRENT BILL - SEPTEMBER 2017		118.71
TOTAL AMOUNT DUE		304.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 118.00

Your monthly electricity consumption chart

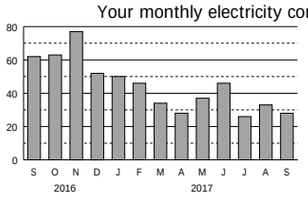

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.71		
Less : VAT	8.06		
Amount Net of VAT	110.65		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.45
Amount Due	105.39	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	113.45	TOTAL SALES	118.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2100/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497633838407

Collection Ref. Code : 1819-60-860-3

Account ID : 4975310000-4

Customer Name : ENRIQUEZ,MELCHOR

Meter Number : 539719 GS6

Period : Aug 2017

Premise Address: VISITACION ST. SAMBAG II

Billing Address: VISITACION ST. SAMBAG II

TOTAL AMOUNT DUE : 304.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49753100004

BC21/18.0/2100/0/10/09-27-2017/91

7,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318409552866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622228

31849814665

Date : 09-27-2017

BC21/18.0/2115/0421332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184981466-5

Collection Ref. Code : 1863-63-893-8

Customer Information----------

Name : SADAYA,EVELYN CABIGAS

Premise Address: 115-B VISITACION ST. JONES AVE. SAMBAG 2, CEBU CITY

Billing Address: 115-B VISITACION ST. JONES AVE. SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150550	Pole No	:	0421332
Serial No	:	133482517	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	432
Period From	:	08-27-2017	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	444	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 165.77
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 13.62
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		24.33
CURRENT BILL - SEPTEMBER 2017		117.10
TOTAL AMOUNT DUE		231.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 326.00

Your monthly electricity consumption chart

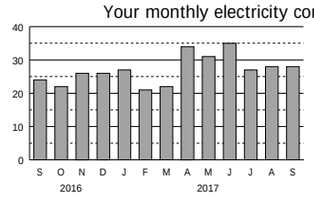

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.10		
Less : VAT	7.89		
Amount Net of VAT	109.21		
Less: BIR 2306	3.29		
BIR 2307	1.87	VATable Sales	92.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	104.05	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	111.94	TOTAL SALES	117.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2115/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318409552866

Collection Ref. Code : 1863-63-893-8
Account ID : 3184981466-5
Customer Name : SADAYA,EVELYN CABIGAS
Meter Number : MTR1150550
Period : Aug 2017

Premise Address: 115-B VISITACION ST. JONES AVE. SAMBAG 2, CEBU CITY
Billing Address: 115-B VISITACION ST. JONES AVE. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 231.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31849814665

BC21/18.0/2115/0/10/09-27-2017/91

7,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379700536589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625836

37951949645

Date : 09-27-2017

BC21/18.0/2125/0421332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795194964-5

Collection Ref. Code : 1851-24-248-1

Customer Information----------

Name : CABABAHAY,MICHAEL CARL TAMBIGA

Premise Address: VISITACION ARLINGTON POND EXTENSION SAMBAG 2
Billing Address: VISITACION ARLINGTON POND EXTENSION SAMBAG 2

TIN :

Metering Information----------

Meter No	:	537428 GS6	Pole No	:	0421332
Serial No	:	83490129	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30693
Period From	:	08-27-2017	Prev Rdg	:	30310
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	534	Billed kWh	:	383

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,163.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,949.36
Transmission Charge	0.3503/kWh	134.16
System Loss Charge	0.7535/kWh	288.59
Sub-Total		2,372.11
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,368.00	167.36
Sub-Total		201.58
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		134.71
Transmission		1.57
System Loss		18.55
Distribution		132.11
Others		27.50
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		557.21
CURRENT BILL - SEPTEMBER 2017		4,231.78
TOTAL AMOUNT DUE		8,394.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 4,205.00

Your monthly electricity consumption chart

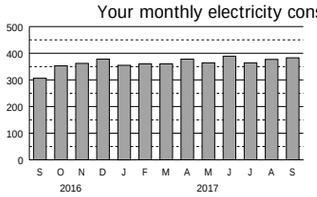

Avg Monthly Usage : 363.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,231.78		
Less : VAT	314.44		
Amount Net of VAT	3,917.34		
Less: BIR 2306	131.02		
BIR 2307	74.04	VATable Sales	3,674.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.77
Amount Due	3,712.28	VAT Zero Rated Sales	0.00
Add : VAT	314.44	VAT Amount	314.44
TOTAL AMOUNT DUE	4,026.72	TOTAL SALES	4,231.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2125/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379700536589

Collection Ref. Code : 1851-24-248-1
Account ID : 3795194964-5
Customer Name : CABABAHAY,MICHAEL CARL TAMBIGA
Meter Number : 537428 GS6
Period : Aug 2017

Premise Address: VISITACION ARLINGTON POND EXTENSION SAMBAG 2
Billing Address: VISITACION ARLINGTON POND EXTENSION SAMBAG 2

TOTAL AMOUNT DUE : 8,394.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37951949645

BC21/18.0/2125/0/10/09-27-2017/91

7,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484558810565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626890

48451428618

Date : 09-27-2017

BC21/18.0/2130/0421332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845142861-8

Collection Ref. Code : 1851-51-908-4

Customer Information----------

Name : RUEDAS,EMMANUEL ARRIOLA

Premise Address: 115-A VISITACION EXT. JONES AVENUE SAMBAG II, CEBU CITY

Billing Address: 115-A VISITACION EXT. JONES AVENUE SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207391	Pole No	:	0421332
Serial No	:	40152007	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4203
Period From	:	07-27-2017	Prev Rdg	:	3021
No of Days	:	62	Diff Rdg	:	1182
Avg kWh/day	:	19.07	Registered	:	1182
Conn Load	:	444	Billed kWh	:	1182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,373.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,016.03
Transmission Charge	0.3503/kWh	414.05
System Loss Charge	0.7535/kWh	890.64
Sub-Total		7,320.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,069.21
Supply Charge	0.4118/kWh	486.75
Metering Charge	0.6989/kWh	826.10
	5.00/month	5.00
Sub-Total		3,387.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	105.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.19
Surcharge	0.02 of 13,674.50	273.49
Sub-Total		379.11
Government Charges		
Franchise Tax - Local		83.15
Value Added Tax		
Generation		415.74
Transmission		4.83
System Loss		57.23
Distribution		406.45
Others		55.47
Universal Charge		
Missionary Electrification	0.1561/kWh	184.51
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.07
NPC Stranded Debts	0.0265/kWh	31.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	216.31
Sub-Total		1,687.04
CURRENT BILL - SEPTEMBER 2017		12,773.93
TOTAL AMOUNT DUE		19,147.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 7,300.00

Your monthly electricity consumption chart

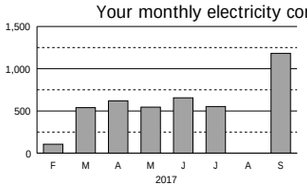

Avg Monthly Usage : 600.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,773.93		
Less : VAT	939.72		
Amount Net of VAT	11,834.21		
Less: BIR 2306	391.55		
BIR 2307	223.40	VATable Sales	11,086.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	747.32
Amount Due	11,219.26	VAT Zero Rated Sales	0.00
Add : VAT	939.72	VAT Amount	939.72
TOTAL AMOUNT DUE	12,158.98	TOTAL SALES	12,773.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2130/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484558810565

Collection Ref. Code : 1851-51-908-4

Account ID : 4845142861-8

Customer Name : RUEDAS,EMMANUEL ARRIOLA

Meter Number : MTR1207391

Period : Jul 2017

Premise Address: 115-A VISITACION EXT. JONES AVENUE SAMBAG II, CEBU CITY

Billing Address: 115-A VISITACION EXT. JONES AVENUE SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 19,147.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48451428618

BC21/18.0/2130/0/10/09-27-2017/91

7,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899285727091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630646

89924100004

Date : 09-27-2017

BC21/18.0/2140/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992410000-4

Collection Ref. Code : 1823-81-581-2

Customer Information----------

Name : CABAG,EFREN F

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	539748 GS6	Pole No	:	0421346
Serial No	:	83584881	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4566
Period From	:	08-27-2017	Prev Rdg	:	4531
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 156.38
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.99
CURRENT BILL - SEPTEMBER 2017		200.52
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		429.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 220.00

Your monthly electricity consumption chart

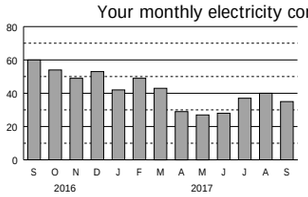

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.52		
Less : VAT	14.08		
Amount Net of VAT	186.44		
Less: BIR 2306	5.87		
BIR 2307	3.34	VATable Sales	165.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.91
Amount Due	177.23	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	191.31	TOTAL SALES	200.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2140/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899285727091

Collection Ref. Code : 1823-81-581-2

Account ID : 8992410000-4

Customer Name : CABAG,EFREN F

Meter Number : 539748 GS6

Period : Aug 2017

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 429.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89924100004

BC21/18.0/2140/0/10/09-27-2017/91

7,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986436531281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627524

98654197411

Date : 09-27-2017

BC21/18.0/2145/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865419741-1

Collection Ref. Code : 1857-62-791-1

Customer Information----------

Name : CABALLES,HANNAH MELISSA CANSECO

Premise Address: 398-L JONES AVE VISITACION SAMBAG II, CEBU CITY
Billing Address: 398-L JONES AVE VISITACION SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	257145 GS6	Pole No	:	0421346
Serial No	:	48956730	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2335
Period From	:	08-27-2017	Prev Rdg	:	2293
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 137.16
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 10.55
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		46.93
CURRENT BILL - SEPTEMBER 2017		295.08
TOTAL AMOUNT DUE		710.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 433.00

Your monthly electricity consumption chart

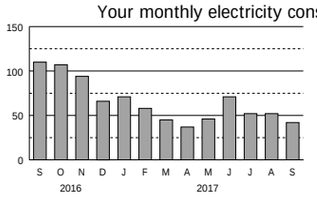

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.08		
Less : VAT	21.47		
Amount Net of VAT	273.61		
Less: BIR 2306	8.95		
BIR 2307	5.00	VATable Sales	248.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.46
Amount Due	259.66	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	281.13	TOTAL SALES	295.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2145/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986436531281

Collection Ref. Code : 1857-62-791-1
Account ID : 9865419741-1
Customer Name : CABALLES,HANNAH MELISSA CANSECO
Meter Number : 257145 GS6
Period : Aug 2017

Premise Address: 398-L JONES AVE VISITACION SAMBAG II, CEBU CITY
Billing Address: 398-L JONES AVE VISITACION SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 710.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98654197411

BC21/18.0/2145/0/10/09-27-2017/91

7,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846614620476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630125

84633100007

Date : 09-27-2017

BC21/18.0/2150/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463310000-7

Collection Ref. Code : 1829-20-770-9

Customer Information----------

Name : ANTONE,TERESITA C

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	539603 GS6	Pole No	:	0421346
Serial No	:	60939241	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7917
Period From	:	08-27-2017	Prev Rdg	:	7794
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		31.74
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		4.84
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		175.13
CURRENT BILL - SEPTEMBER 2017		1,325.60
TOTAL AMOUNT DUE		2,362.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,362.00

Your monthly electricity consumption chart

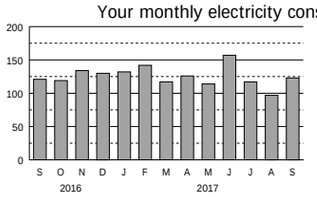

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.60		
Less : VAT	97.38		
Amount Net of VAT	1,228.22		
Less: BIR 2306	40.58		
BIR 2307	23.18	VATable Sales	1,150.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.75
Amount Due	1,164.46	VAT Zero Rated Sales	0.00
Add : VAT	97.38	VAT Amount	97.38
TOTAL AMOUNT DUE	1,261.84	TOTAL SALES	1,325.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2150/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846614620476

Collection Ref. Code : 1829-20-770-9
Account ID : 8463310000-7
Customer Name : ANTONE,TERESITA C
Meter Number : 539603 GS6
Period : Aug 2017

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 2,362.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84633100007

BC21/18.0/2150/0/10/09-27-2017/91

7,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043741633755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04381354184

1011629033
Date : 09-27-2017
BC21/18.0/2155/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438135418-4
Collection Ref. Code : 1865-20-488-9

Customer Information----------
Name : IGNACIO,IMELDA GALBO
Premise Address: 398 L. VISITACION ST. SAMBAG II, CEBU CITY
Billing Address: 398 L. VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167522	Pole No	:	0421346
Serial No	:	40098805	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	925
Period From	:	08-27-2017	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 164.41
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.04
CURRENT BILL - SEPTEMBER 2017		317.20
TOTAL AMOUNT DUE		708.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 30, 2017 - 2,460.00

Your monthly electricity consumption chart

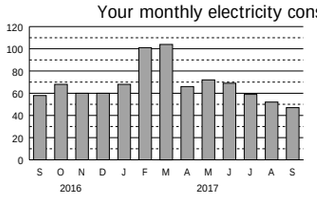

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.20		
Less : VAT	22.62		
Amount Net of VAT	294.58		
Less: BIR 2306	9.44		
BIR 2307	5.36	VATable Sales	266.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.42
Amount Due	279.78	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	302.40	TOTAL SALES	317.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2155/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043741633755

Collection Ref. Code : 1865-20-488-9
Account ID : 0438135418-4
Customer Name : IGNACIO,IMELDA GALBO
Meter Number : MTR1167522
Period : Aug 2017

Premise Address: 398 L. VISITACION ST. SAMBAG II, CEBU CITY
Billing Address: 398 L. VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 708.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04381354184 BC21/18.0/2155/0/10/09-27-2017/91 7,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572260006996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624193

57234100006

Date : 09-27-2017

BC21/18.0/2170/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723410000-6

Collection Ref. Code : 1831-96-083-4

Customer Information----------

Name : CADAYDAY,GEORGIE ACABAL

Premise Address: 398 VISITACION ST SITIO STO.NINO SAMBAG 2,CEBU CITY

Billing Address: 398 VISITACION ST SITIO STO.NINO SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223435	Pole No	:	0421346
Serial No	:	133484326	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	350
Period From	:	08-27-2017	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 167.39
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.65
CURRENT BILL - SEPTEMBER 2017		313.83
TOTAL AMOUNT DUE		556.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 348.00

Your monthly electricity consumption chart

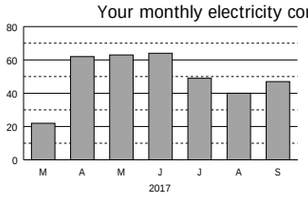

Avg Monthly Usage : 49.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.83		
Less : VAT	22.26		
Amount Net of VAT	291.57		
Less: BIR 2306	9.29		
BIR 2307	5.30	VATable Sales	263.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.39
Amount Due	276.98	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	299.24	TOTAL SALES	313.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2170/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572260006996

Collection Ref. Code : 1831-96-083-4

Account ID : 5723410000-6

Customer Name : CADAYDAY,GEORGIE ACABAL

Meter Number : MTR1223435

Period : Aug 2017

Premise Address: 398 VISITACION ST SITIO STO.NINO SAMBAG 2,CEBU CITY

Billing Address: 398 VISITACION ST SITIO STO.NINO SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 556.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57234100006 BC21/18.0/2170/0/10/09-27-2017/91 7,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868882765339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623115

86874100000

Date : 09-27-2017

BC21/18.0/2200/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687410000-0

Collection Ref. Code : 1833-93-866-6

Customer Information----------

Name : LUAB,LEOPOLDO R TM

Premise Address: 398-AB AZNAR ST SAMBAG II

Billing Address: 398-AB AZNAR ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	539709 GS6	Pole No	:	0421346
Serial No	:	69689154	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4059
Period From	:	08-27-2017	Prev Rdg	:	3995
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	325.74
Transmission Charge	0.3503/kWh	22.42
System Loss Charge	0.7535/kWh	48.22
Sub-Total		396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 584.51	- 116.90
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 105.04
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		22.51
Transmission		0.26
System Loss		3.11
Distribution		22.58
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.19
CURRENT BILL - SEPTEMBER 2017		559.66
TOTAL AMOUNT DUE		1,152.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,065.00

Your monthly electricity consumption chart

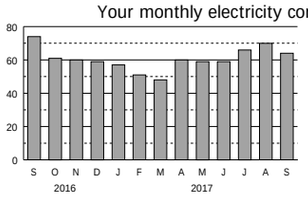

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.66		
Less : VAT	40.63		
Amount Net of VAT	519.03		
Less: BIR 2306	16.93		
BIR 2307	9.66	VATable Sales	479.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.56
Amount Due	492.44	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	533.07	TOTAL SALES	559.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2200/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868882765339

Collection Ref. Code : 1833-93-866-6

Account ID : 8687410000-0

Customer Name : LUAB,LEOPOLDO R TM

Meter Number : 539709 GS6

Period : Aug 2017

Premise Address: 398-AB AZNAR ST SAMBAG II

Billing Address: 398-AB AZNAR ST SAMBAG II

TOTAL AMOUNT DUE : 1,152.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86874100000

BC21/18.0/2200/0/10/09-27-2017/91

7,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942641770832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628820

94264100002

Date : 09-27-2017

BC21/18.0/2220/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426410000-2

Collection Ref. Code : 1813-56-899-5

Customer Information----------

Name : GEYROZAGA,ALDA BASILISCO

Premise Address: 398-L VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

Billing Address: 398-L VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5687 EIS6	Pole No	:	0421346
Serial No	:	38434846	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2435
Period From	:	08-27-2017	Prev Rdg	:	2390
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	888	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 155.40
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.15
CURRENT BILL - SEPTEMBER 2017		306.22
TOTAL AMOUNT DUE		785.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 577.00

Your monthly electricity consumption chart

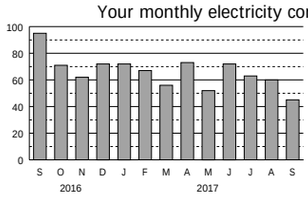

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.22		
Less : VAT	21.94		
Amount Net of VAT	284.28		
Less: BIR 2306	9.14		
BIR 2307	5.18	VATable Sales	257.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.21
Amount Due	269.96	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	291.90	TOTAL SALES	306.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2220/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942641770832

Collection Ref. Code : 1813-56-899-5

Account ID : 9426410000-2

Customer Name : GEYROZAGA,ALDA BASILISCO

Meter Number : 5687 EIS6

Period : Aug 2017

Premise Address: 398-L VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

Billing Address: 398-L VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 785.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94264100002

BC21/18.0/2220/0/10/09-27-2017/91

7,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226096828376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624352

22653100002

Date : 09-27-2017

BC21/18.0/2230/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265310000-2

Collection Ref. Code : 1805-32-881-6

Customer Information----------

Name : EGONA,FORTUNATO

Premise Address: 115-B JONES ZARATAN SUBD

Billing Address: 115-B JONES ZARATAN SUBD

TIN :

Metering Information----------

Meter No	:	2511 EVS6	Pole No	:	0421346
Serial No	:	01602669	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5819
Period From	:	08-27-2017	Prev Rdg	:	5771
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 163.10
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 12.82
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		52.70
CURRENT BILL - SEPTEMBER 2017		329.24
TOTAL AMOUNT DUE		967.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 449.00

Your monthly electricity consumption chart

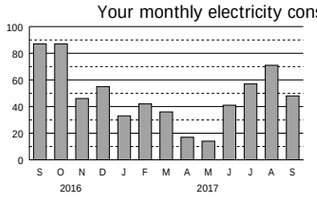

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.24		
Less : VAT	23.67		
Amount Net of VAT	305.57		
Less: BIR 2306	9.88		
BIR 2307	5.57	VATable Sales	276.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.03
Amount Due	290.12	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	313.79	TOTAL SALES	329.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2230/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226096828376

Collection Ref. Code : 1805-32-881-6

Account ID : 2265310000-2

Customer Name : EGONA,FORTUNATO

Meter Number : 2511 EVS6

Period : Aug 2017

Premise Address: 115-B JONES ZARATAN SUBD

Billing Address: 115-B JONES ZARATAN SUBD

TOTAL AMOUNT DUE : 967.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22653100002

BC21/18.0/2230/0/10/09-27-2017/91

7,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706280235011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619784

70623100008

Date : 09-27-2017

BC21/18.0/2240/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062310000-8

Collection Ref. Code : 1827-83-236-3

Customer Information----------

Name : CABRERA,MERIAM C

Premise Address: VISITACION SAMBAG II

Billing Address: VISITACION SAMBAG II

TIN :

Metering Information----------

Meter No	:	539686 GS6	Pole No	:	0421346
Serial No	:	16251243	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6689
Period From	:	08-27-2017	Prev Rdg	:	6562
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		38.21
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		5.66
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		181.52
CURRENT BILL - SEPTEMBER 2017		1,374.69
TOTAL AMOUNT DUE		2,717.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,362.00

Your monthly electricity consumption chart

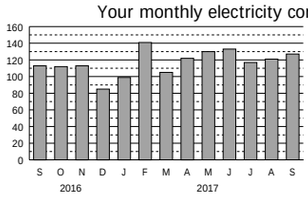

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.69		
Less : VAT	101.20		
Amount Net of VAT	1,273.49		
Less: BIR 2306	42.18		
BIR 2307	24.04	VATable Sales	1,193.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.32
Amount Due	1,207.27	VAT Zero Rated Sales	0.00
Add : VAT	101.20	VAT Amount	101.20
TOTAL AMOUNT DUE	1,308.47	TOTAL SALES	1,374.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2240/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706280235011

Collection Ref. Code : 1827-83-236-3

Account ID : 7062310000-8

Customer Name : CABRERA,MERIAM C

Meter Number : 539686 GS6

Period : Aug 2017

Premise Address: VISITACION SAMBAG II

Billing Address: VISITACION SAMBAG II

TOTAL AMOUNT DUE : 2,717.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70623100008

BC21/18.0/2240/0/10/09-27-2017/91

7,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968124472664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623037

96874100009

Date : 09-27-2017

BC21/18.0/2260/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687410000-9

Collection Ref. Code : 1833-93-884-4

Customer Information----------

Name : JAINAR,MERLY TM

Premise Address: 395 VISITACION ST SAMBAG II
Billing Address: 395 VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	539601 GS6	Pole No	:	0421346
Serial No	:	52456679	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11228
Period From	:	08-27-2017	Prev Rdg	:	10966
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	100	Billed kWh	:	262

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,959.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,333.50
Transmission Charge	0.3503/kWh	91.78
System Loss Charge	0.7535/kWh	197.42
Sub-Total		1,622.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,960.00	59.20
Sub-Total		82.61
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		92.15
Transmission		1.07
System Loss		12.68
Distribution		90.56
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		374.27
CURRENT BILL - SEPTEMBER 2017		2,834.24
TOTAL AMOUNT DUE		5,794.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,747.00

Your monthly electricity consumption chart

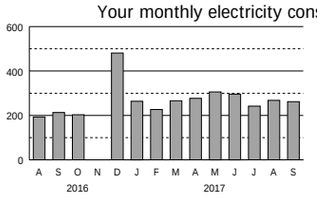

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.24		
Less : VAT	208.59		
Amount Net of VAT	2,625.65		
Less: BIR 2306	86.93		
BIR 2307	49.57	VATable Sales	2,459.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.68
Amount Due	2,489.15	VAT Zero Rated Sales	0.00
Add : VAT	208.59	VAT Amount	208.59
TOTAL AMOUNT DUE	2,697.74	TOTAL SALES	2,834.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2260/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968124472664

Collection Ref. Code : 1833-93-884-4
Account ID : 9687410000-9
Customer Name : JAINAR,MERLY TM
Meter Number : 539601 GS6
Period : Aug 2017

Premise Address: 395 VISITACION ST SAMBAG II
Billing Address: 395 VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 5,794.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96874100009

BC21/18.0/2260/0/10/09-27-2017/91

7,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072445248412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624201

07274100002

Date : 09-27-2017

BC21/18.0/2270/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727410000-2

Collection Ref. Code : 1813-71-125-9

Customer Information----------

Name : FACIOL,RODRIGO A.

Premise Address: SAMBAG II CEBU CITY

Billing Address: SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539576 GS6	Pole No	:	0421346
Serial No	:	63462580	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6216
Period From	:	08-27-2017	Prev Rdg	:	6176
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 58.50	1.17
Sub-Total		- 182.43
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 14.96
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		39.43
CURRENT BILL - SEPTEMBER 2017		224.19
TOTAL AMOUNT DUE		282.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,050.03

Your monthly electricity consumption chart

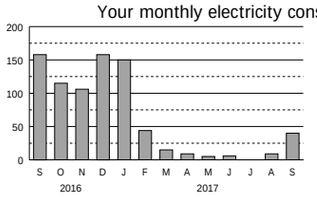

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.19		
Less : VAT	15.57		
Amount Net of VAT	208.62		
Less: BIR 2306	6.50		
BIR 2307	3.72	VATable Sales	184.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.86
Amount Due	198.40	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	213.97	TOTAL SALES	224.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2270/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072445248412

Collection Ref. Code : 1813-71-125-9

Account ID : 0727410000-2

Customer Name : FACIOL,RODRIGO A.

Meter Number : 539576 GS6

Period : Mar 2017 to Aug 2017

Premise Address: SAMBAG II CEBU CITY

Billing Address: SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 282.80

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07274100002

BC21/18.0/2270/0/10/09-27-2017/91

7,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313248495698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621019

31393100008

Date : 09-27-2017

BC21/18.0/2285/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139310000-8

Collection Ref. Code : 1821-42-059-4

Customer Information----------

Name : STO NINO CHAPEL

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	539725 GS6	Pole No	:	0421325
Serial No	:	53996098	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4100
Period From	:	08-27-2017	Prev Rdg	:	4077
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	120	Billed kWh	:	23

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.3503/kWh	8.06
System Loss Charge	0.7535/kWh	17.33
Sub-Total		142.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.25	- 138.61
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 136.66
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		8.09
Transmission		0.10
System Loss		1.11
Distribution		8.50
Others		- 11.27
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		20.03
CURRENT BILL - SEPTEMBER 2017		96.62
TOTAL AMOUNT DUE		194.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 93.00

Your monthly electricity consumption chart

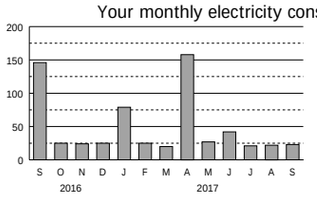

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.62		
Less : VAT	6.53		
Amount Net of VAT	90.09		
Less: BIR 2306	2.72		
BIR 2307	1.54	VATable Sales	76.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.50
Amount Due	85.83	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	92.36	TOTAL SALES	96.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2285/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313248495698

Collection Ref. Code : 1821-42-059-4
Account ID : 3139310000-8
Customer Name : STO NINO CHAPEL
Meter Number : 539725 GS6
Period : Aug 2017

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 194.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31393100008

BC21/18.0/2285/0/10/09-27-2017/91

7,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727780566127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625110

72753100006

Date : 09-27-2017

BC21/18.0/2310/0421353/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275310000-6

Collection Ref. Code : 1819-53-614-9

Customer Information----------

Name : ORTIZ,BUENAVIDE

Premise Address: B RODRIGUEZ 115692556 00010{

Billing Address: B RODRIGUEZ 115692556 00010{

TIN :

Metering Information----------

Meter No	:	MTR1106888	Pole No	:	0421353
Serial No	:	40044855	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13208
Period From	:	08-27-2017	Prev Rdg	:	12815
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	80	Billed kWh	:	393

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,186.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,000.25
Transmission Charge	0.3503/kWh	137.67
System Loss Charge	0.7535/kWh	296.13
Sub-Total		2,434.05
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,186.50	83.73
Sub-Total		118.85
Government Charges		
Franchise Tax - Local		27.62
Value Added Tax		
Generation		138.23
Transmission		1.61
System Loss		19.03
Distribution		135.54
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		560.43
CURRENT BILL - SEPTEMBER 2017		4,242.83
TOTAL AMOUNT DUE		8,429.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,000.00

Your monthly electricity consumption chart

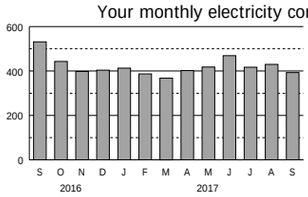

Avg Monthly Usage : 421.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,242.83		
Less : VAT	311.99		
Amount Net of VAT	3,930.84		
Less: BIR 2306	129.99		
BIR 2307	74.20	VATable Sales	3,682.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.44
Amount Due	3,726.65	VAT Zero Rated Sales	0.00
Add : VAT	311.99	VAT Amount	311.99
TOTAL AMOUNT DUE	4,038.64	TOTAL SALES	4,242.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2310/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727780566127

Collection Ref. Code : 1819-53-614-9

Account ID : 7275310000-6

Customer Name : ORTIZ,BUENAVIDE

Meter Number : MTR1106888

Period : Aug 2017

Premise Address: B RODRIGUEZ 115692556 00010{

Billing Address: B RODRIGUEZ 115692556 00010{

TOTAL AMOUNT DUE : 8,429.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72753100006

BC21/18.0/2310/0/10/09-27-2017/91

7,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347372688720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629716

34793100008

Date : 09-27-2017

BC21/18.0/2330/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479310000-8

Collection Ref. Code : 1843-70-971-6

Customer Information----------

Name : ABRENICA,LUISITA C

Premise Address: 115 VISITACION ST., SITIO STO. NINO SAMBAG II CEBU CITY

Billing Address: 115 VISITACION ST., SITIO STO. NINO SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	499904 GS6	Pole No	:	0421325
Serial No	:	63699143	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16392
Period From	:	08-27-2017	Prev Rdg	:	16020
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	619	Billed kWh	:	372

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,975.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,893.37
Transmission Charge	0.3503/kWh	130.31
System Loss Charge	0.7535/kWh	280.30
Sub-Total		2,303.98
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,975.00	79.50
Sub-Total		112.74
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		130.83
Transmission		1.52
System Loss		18.01
Distribution		128.33
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		530.53
CURRENT BILL - SEPTEMBER 2017		4,016.65
TOTAL AMOUNT DUE		7,991.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,150.00

Your monthly electricity consumption chart

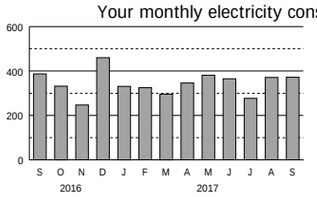

Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,016.65		
Less : VAT	295.36		
Amount Net of VAT	3,721.29		
Less: BIR 2306	123.06		
BIR 2307	70.25	VATable Sales	3,486.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.17
Amount Due	3,527.98	VAT Zero Rated Sales	0.00
Add : VAT	295.36	VAT Amount	295.36
TOTAL AMOUNT DUE	3,823.34	TOTAL SALES	4,016.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2330/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347372688720

Collection Ref. Code : 1843-70-971-6
Account ID : 3479310000-8
Customer Name : ABRENICA,LUISITA C
Meter Number : 499904 GS6
Period : Aug 2017

Premise Address: 115 VISITACION ST., SITIO STO. NINO SAMBAG II CEBU CITY
Billing Address: 115 VISITACION ST., SITIO STO. NINO SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,991.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34793100008

BC21/18.0/2330/0/10/09-27-2017/91

7,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243422635411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628144

24336843529

Date : 09-27-2017

BC21/18.0/2335/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433684352-9

Collection Ref. Code : 1863-71-731-5

Customer Information----------

Name : GIDWANI,LUCIA CLARO

Premise Address: 115 VISITACION ST. SAMBAG II CEBU CITY

Billing Address: 115 VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119818	Pole No	:	0421325
Serial No	:	84409629	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1117
Period From	:	08-27-2017	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	444	Billed kWh	:	31

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 139.33
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		30.96
CURRENT BILL - SEPTEMBER 2017		177.34
TOTAL AMOUNT DUE		353.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 500.00

Your monthly electricity consumption chart

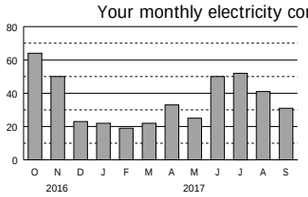

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.34		
Less : VAT	12.44		
Amount Net of VAT	164.90		
Less: BIR 2306	5.19		
BIR 2307	2.95	VATable Sales	146.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.52
Amount Due	156.76	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	169.20	TOTAL SALES	177.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2335/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243422635411

Collection Ref. Code : 1863-71-731-5

Account ID : 2433684352-9

Customer Name : GIDWANI,LUCIA CLARO

Meter Number : MTR1119818

Period : Aug 2017

Premise Address: 115 VISITACION ST. SAMBAG II CEBU CITY

Billing Address: 115 VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 353.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24336843529

BC21/18.0/2335/0/10/09-27-2017/91

7,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095614446945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629298

09514100008

Date : 09-27-2017

BC21/18.0/2340/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951410000-8

Collection Ref. Code : 1811-34-476-3

Customer Information----------

Name : CLARO,SYLVIA TM T.

Premise Address: 115 VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 115 VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539625 GS6	Pole No	:	0421325
Serial No	:	53540945	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20693
Period From	:	08-27-2017	Prev Rdg	:	20394
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	150	Billed kWh	:	299

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,280.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,521.82
Transmission Charge	0.3503/kWh	104.74
System Loss Charge	0.7535/kWh	225.30
Sub-Total		1,851.86
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,280.00	65.60
Sub-Total		92.32
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		105.16
Transmission		1.22
System Loss		14.48
Distribution		103.26
Others		13.60
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		426.76
CURRENT BILL - SEPTEMBER 2017		3,231.47
TOTAL AMOUNT DUE		6,511.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,200.00

Your monthly electricity consumption chart

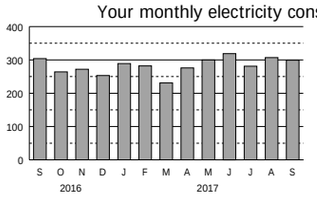

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,231.47		
Less : VAT	237.72		
Amount Net of VAT	2,993.75		
Less: BIR 2306	99.06		
BIR 2307	56.51	VATable Sales	2,804.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.04
Amount Due	2,838.18	VAT Zero Rated Sales	0.00
Add : VAT	237.72	VAT Amount	237.72
TOTAL AMOUNT DUE	3,075.90	TOTAL SALES	3,231.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2340/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095614446945

Collection Ref. Code : 1811-34-476-3
Account ID : 0951410000-8
Customer Name : CLARO,SYLVIA TM T.
Meter Number : 539625 GS6
Period : Aug 2017

Premise Address: 115 VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 115 VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,511.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09514100008

BC21/18.0/2340/0/10/09-27-2017/91

7,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916659836363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622542

91674100002

Date : 09-27-2017

BC21/18.0/2355/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167410000-2

Collection Ref. Code : 1841-44-011-6

Customer Information----------

Name : BALAAN,GENEVA D

Premise Address: 115 VISITACION ST., SAMBAG II CEBU CITY
Billing Address: 115 VISITACION ST., SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	315854 GS6	Pole No	:	0421381
Serial No	:	44222420	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28525
Period From	:	08-27-2017	Prev Rdg	:	27929
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	390	Billed kWh	:	596

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,980.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,033.46
Transmission Charge	0.6044/kWh	360.22
System Loss Charge	0.7353/kWh	438.24
Sub-Total		3,831.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 15,480.50	309.61
Sub-Total		362.87
Government Charges		
Franchise Tax - Local		44.29
Value Added Tax		
Generation		209.63
Transmission		4.09
System Loss		27.08
Distribution		205.24
Others		48.86
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
NPC Stranded Debts	0.0265/kWh	15.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.07
Sub-Total		874.07
CURRENT BILL - SEPTEMBER 2017		6,779.19
TOTAL AMOUNT DUE		14,759.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 7,500.00

Your monthly electricity consumption chart

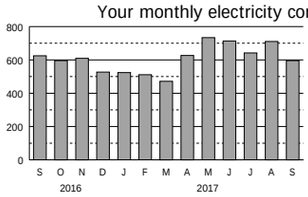

Avg Monthly Usage : 606.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,779.19		
Less : VAT	494.90		
Amount Net of VAT	6,284.29		
Less: BIR 2306	206.22		
BIR 2307	118.99	VATable Sales	5,905.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.17
Amount Due	5,959.08	VAT Zero Rated Sales	0.00
Add : VAT	494.90	VAT Amount	494.90
TOTAL AMOUNT DUE	6,453.98	TOTAL SALES	6,779.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2355/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916659836363

Collection Ref. Code : 1841-44-011-6
Account ID : 9167410000-2
Customer Name : BALAAN,GENEVA D
Meter Number : 315854 GS6
Period : Aug 2017

Premise Address: 115 VISITACION ST., SAMBAG II CEBU CITY
Billing Address: 115 VISITACION ST., SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 14,759.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91674100002

BC21/18.0/2355/0/10/09-27-2017/91

7,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695292156190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629812

69553100004

Date : 09-27-2017

BC21/18.0/2360/0421374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955310000-4

Collection Ref. Code : 1805-32-686-4

Customer Information----------

Name : PERPETUA,LUCIA MOSQUERA

Premise Address: SITIO BULI VISITACION ST

Billing Address: SITIO BULI VISITACION ST

TIN :

Metering Information----------

Meter No	:	529732 GS6	Pole No	:	0421374
Serial No	:	62618806	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21184
Period From	:	08-27-2017	Prev Rdg	:	20803
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	1882	Billed kWh	:	381

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,939.18
Transmission Charge	0.3503/kWh	133.46
System Loss Charge	0.7535/kWh	287.08
Sub-Total		2,359.72
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,760.50	55.21
Sub-Total		89.26
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		134.00
Transmission		1.55
System Loss		18.44
Distribution		131.42
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		539.98
CURRENT BILL - SEPTEMBER 2017		4,084.12
TOTAL AMOUNT DUE		6,844.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 4,362.00

Your monthly electricity consumption chart

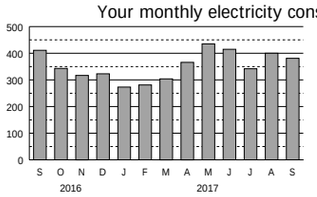

Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,084.12		
Less : VAT	299.31		
Amount Net of VAT	3,784.81		
Less: BIR 2306	124.71		
BIR 2307	71.41	VATable Sales	3,544.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.67
Amount Due	3,588.69	VAT Zero Rated Sales	0.00
Add : VAT	299.31	VAT Amount	299.31
TOTAL AMOUNT DUE	3,888.00	TOTAL SALES	4,084.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2360/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695292156190

Collection Ref. Code : 1805-32-686-4

Account ID : 6955310000-4

Customer Name : PERPETUA,LUCIA MOSQUERA

Meter Number : 529732 GS6

Period : Aug 2017

Premise Address: SITIO BULI VISITACION ST

Billing Address: SITIO BULI VISITACION ST

TOTAL AMOUNT DUE : 6,844.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69553100004 BC21/18.0/2360/0/10/09-27-2017/91 7,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595691896557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629695

59553100005

Date : 09-27-2017

BC21/18.0/2370/0421374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955310000-5

Collection Ref. Code : 1805-32-680-5

Customer Information----------

Name : RUEDAS,BLAS

Premise Address: JONES AVE INT OPP. ORTIZ OF VECO

Billing Address: JONES AVE INT OPP. ORTIZ OF VECO

TIN :

Metering Information----------

Meter No	:	539617 GS6	Pole No	:	0421374
Serial No	:	56802220	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34759
Period From	:	08-27-2017	Prev Rdg	:	34195
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	0	Billed kWh	:	564

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,214.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,870.59
Transmission Charge	0.3503/kWh	197.57
System Loss Charge	0.7535/kWh	424.97
Sub-Total		3,493.13
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 12,334.50	246.69
Sub-Total		297.09
Government Charges		
Franchise Tax - Local		40.57
Value Added Tax		
Generation		198.38
Transmission		2.30
System Loss		27.31
Distribution		194.25
Others		40.52
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
NPC Stranded Debts	0.0265/kWh	14.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.21
Sub-Total		820.24
CURRENT BILL - SEPTEMBER 2017		6,229.24
TOTAL AMOUNT DUE		12,443.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 6,120.00

Your monthly electricity consumption chart

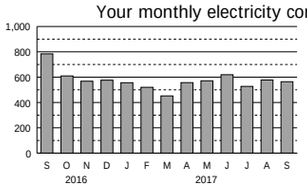

Avg Monthly Usage : 575.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,229.24		
Less : VAT	462.76		
Amount Net of VAT	5,766.48		
Less: BIR 2306	192.82		
BIR 2307	108.99	VATable Sales	5,409.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.48
Amount Due	5,464.67	VAT Zero Rated Sales	0.00
Add : VAT	462.76	VAT Amount	462.76
TOTAL AMOUNT DUE	5,927.43	TOTAL SALES	6,229.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2370/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595691896557

Collection Ref. Code : 1805-32-680-5

Account ID : 5955310000-5

Customer Name : RUEDAS,BLAS

Meter Number : 539617 GS6

Period : Aug 2017

Premise Address: JONES AVE INT OPP. ORTIZ OF VECO

Billing Address: JONES AVE INT OPP. ORTIZ OF VECO

TOTAL AMOUNT DUE : 12,443.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59553100005 BC21/18.0/2370/0/10/09-27-2017/91 7,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700200158730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618432

70043100000

Date : 09-27-2017

BC21/18.0/2410/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004310000-0

Collection Ref. Code : 1837-87-317-8

Customer Information----------

Name : GOMEZ,FELIPA S

Premise Address: VISITACION ST SIH COMPD
Billing Address: VISITACION ST SIH COMPD

TIN :

Metering Information----------

Meter No	:	539774 GS6	Pole No	:	0421381
Serial No	:	53481994	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11203
Period From	:	08-27-2017	Prev Rdg	:	10950
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	642	Billed kWh	:	253

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,431.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,287.69
Transmission Charge	0.3503/kWh	88.63
System Loss Charge	0.7535/kWh	190.64
Sub-Total		1,566.96
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,431.50	68.63
Sub-Total		91.24
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		88.99
Transmission		1.04
System Loss		12.25
Distribution		87.47
Others		13.10
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		362.90
CURRENT BILL - SEPTEMBER 2017		2,750.01
TOTAL AMOUNT DUE		6,181.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,269.00

Your monthly electricity consumption chart

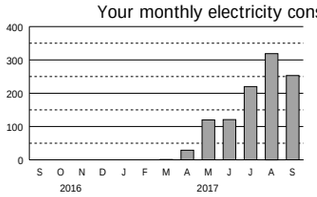

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.01		
Less : VAT	202.85		
Amount Net of VAT	2,547.16		
Less: BIR 2306	84.52		
BIR 2307	48.10	VATable Sales	2,387.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.05
Amount Due	2,414.54	VAT Zero Rated Sales	0.00
Add : VAT	202.85	VAT Amount	202.85
TOTAL AMOUNT DUE	2,617.39	TOTAL SALES	2,750.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2410/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700200158730

Collection Ref. Code : 1837-87-317-8
Account ID : 7004310000-0
Customer Name : GOMEZ,FELIPA S
Meter Number : 539774 GS6
Period : Aug 2017

Premise Address: VISITACION ST SIH COMPD
Billing Address: VISITACION ST SIH COMPD

TOTAL AMOUNT DUE : 6,181.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70043100000

BC21/18.0/2410/0/10/09-27-2017/91

7,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906655439908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619876

90653100009

Date : 09-27-2017

BC21/18.0/2440/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065310000-9

Collection Ref. Code : 1805-32-761-5

Customer Information----------

Name : ANDAYA,FILOMENO JR

Premise Address: B RODRIGUEZ ST INT BK. S. I. H.
Billing Address: B RODRIGUEZ ST INT BK. S. I. H.

TIN :

Metering Information----------

Meter No	:	537899 GS6	Pole No	:	0421500
Serial No	:	73215242	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12562
Period From	:	08-27-2017	Prev Rdg	:	12294
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,626.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,364.04
Transmission Charge	0.3503/kWh	93.88
System Loss Charge	0.7535/kWh	201.94
Sub-Total		1,659.86
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,979.00	119.58
Sub-Total		143.53
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		94.26
Transmission		1.10
System Loss		12.97
Distribution		92.62
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		390.39
CURRENT BILL - SEPTEMBER 2017		2,965.61
TOTAL AMOUNT DUE		6,592.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,352.00

Your monthly electricity consumption chart

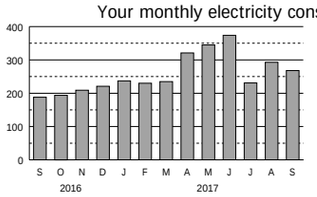

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.61		
Less : VAT	220.49		
Amount Net of VAT	2,745.12		
Less: BIR 2306	91.88		
BIR 2307	51.89	VATable Sales	2,575.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.90
Amount Due	2,601.35	VAT Zero Rated Sales	0.00
Add : VAT	220.49	VAT Amount	220.49
TOTAL AMOUNT DUE	2,821.84	TOTAL SALES	2,965.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2440/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906655439908

Collection Ref. Code : 1805-32-761-5
Account ID : 9065310000-9
Customer Name : ANDAYA,FILOMENO JR
Meter Number : 537899 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST INT BK. S. I. H.
Billing Address: B RODRIGUEZ ST INT BK. S. I. H.

TOTAL AMOUNT DUE : 6,592.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90653100009

BC21/18.0/2440/0/10/09-27-2017/91

7,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450802159521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618578

45050923015

Date : 09-27-2017

BC21/18.0/2450/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505092301-5

Collection Ref. Code : 1851-87-278-7

Customer Information----------

Name : ALIPAO,JOHN PAUL PAPELERAS

Premise Address: 414-E B. RODRIGUEZ EXTENSION SAMBAG II

Billing Address: 414-E B. RODRIGUEZ EXTENSION SAMBAG II

TIN :

Metering Information----------

Meter No	:	537924 GS6	Pole No	:	0421500
Serial No	:	59327850	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30746
Period From	:	08-27-2017	Prev Rdg	:	30322
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	1006	Billed kWh	:	424

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,761.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,158.03
Transmission Charge	0.3503/kWh	148.53
System Loss Charge	0.7535/kWh	319.48
Sub-Total		2,626.04
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,368.50	187.37
Sub-Total		225.26
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		149.13
Transmission		1.73
System Loss		20.53
Distribution		146.18
Others		30.69
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		617.02
CURRENT BILL - SEPTEMBER 2017		4,686.50
TOTAL AMOUNT DUE		9,448.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 4,607.00

Your monthly electricity consumption chart

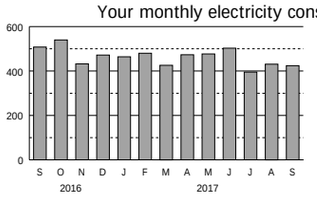

Avg Monthly Usage : 463.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,686.50		
Less : VAT	348.26		
Amount Net of VAT	4,338.24		
Less: BIR 2306	145.10		
BIR 2307	82.00	VATable Sales	4,069.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.76
Amount Due	4,111.14	VAT Zero Rated Sales	0.00
Add : VAT	348.26	VAT Amount	348.26
TOTAL AMOUNT DUE	4,459.40	TOTAL SALES	4,686.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2450/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450802159521

Collection Ref. Code : 1851-87-278-7

Account ID : 4505092301-5

Customer Name : ALIPAO,JOHN PAUL PAPELERAS

Meter Number : 537924 GS6

Period : Aug 2017

Premise Address: 414-E B. RODRIGUEZ EXTENSION SAMBAG II

Billing Address: 414-E B. RODRIGUEZ EXTENSION SAMBAG II

TOTAL AMOUNT DUE : 9,448.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45050923015

BC21/18.0/2450/0/10/09-27-2017/91

7,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828014749427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625866

82874100009

Date : 09-27-2017

BC21/18.0/2460/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287410000-9

Collection Ref. Code : 1833-85-752-6

Customer Information----------

Name : GETARUELAS,ELENITA N TM

Premise Address: SAMBAG II CEBU CITY

Billing Address: SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537937 GS6	Pole No	:	0421500
Serial No	:	60107563	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9883
Period From	:	08-27-2017	Prev Rdg	:	9704
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	580	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,884.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,885.00	77.70
Sub-Total		93.70
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		12.79
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		260.67
CURRENT BILL - SEPTEMBER 2017		1,980.18
TOTAL AMOUNT DUE		5,865.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 2,178.00

Your monthly electricity consumption chart

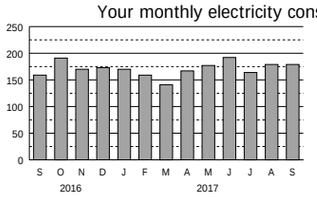

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.18		
Less : VAT	147.19		
Amount Net of VAT	1,832.99		
Less: BIR 2306	61.35		
BIR 2307	34.65	VATable Sales	1,719.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.48
Amount Due	1,736.99	VAT Zero Rated Sales	0.00
Add : VAT	147.19	VAT Amount	147.19
TOTAL AMOUNT DUE	1,884.18	TOTAL SALES	1,980.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2460/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828014749427

Collection Ref. Code : 1833-85-752-6

Account ID : 8287410000-9

Customer Name : GETARUELAS,ELENITA N TM

Meter Number : 537937 GS6

Period : Jul 2017 to Aug 2017

Premise Address: SAMBAG II CEBU CITY

Billing Address: SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,865.01

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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82874100009

BC21/18.0/2460/0/10/09-27-2017/91

7,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479955125068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625750

47934100000

Date : 09-27-2017

BC21/18.0/2480/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793410000-0

Collection Ref. Code : 1839-36-404-1

Customer Information----------

Name : LOPEZ,DAVID ERDULFO M

Premise Address: 414 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: 414 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	537935 GS6	Pole No	:	0421500
Serial No	:	57181889	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10424
Period From	:	08-27-2017	Prev Rdg	:	10285
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	260	Billed kWh	:	139

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.3503/kWh	48.69
System Loss Charge	0.7535/kWh	104.74
Sub-Total		860.90
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		48.88
Transmission		0.57
System Loss		6.73
Distribution		48.33
Others		6.28
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		198.71
CURRENT BILL - SEPTEMBER 2017		1,504.90
TOTAL AMOUNT DUE		3,012.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,509.00

Your monthly electricity consumption chart

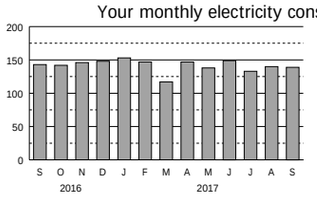

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.90		
Less : VAT	110.79		
Amount Net of VAT	1,394.11		
Less: BIR 2306	46.17		
BIR 2307	26.32	VATable Sales	1,306.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.92
Amount Due	1,321.62	VAT Zero Rated Sales	0.00
Add : VAT	110.79	VAT Amount	110.79
TOTAL AMOUNT DUE	1,432.41	TOTAL SALES	1,504.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2480/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479955125068

Collection Ref. Code : 1839-36-404-1
Account ID : 4793410000-0
Customer Name : LOPEZ,DAVID ERDULFO M
Meter Number : 537935 GS6
Period : Aug 2017

Premise Address: 414 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: 414 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 3,012.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47934100000

BC21/18.0/2480/0/10/09-27-2017/91

7,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476483956458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625152

47613100008

Date : 09-27-2017

BC21/18.0/2490/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761310000-8

Collection Ref. Code : 1835-98-254-9

Customer Information----------

Name : FAT,ZENAIDA C TM

Premise Address: 414-E B. RODRIGUEZ EXT

Billing Address: 414-E B. RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	537906 GS6	Pole No	:	0421500
Serial No	:	68056054	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7283
Period From	:	08-27-2017	Prev Rdg	:	7141
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		6.69
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		203.26
CURRENT BILL - SEPTEMBER 2017		1,539.77
TOTAL AMOUNT DUE		3,191.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,678.00

Your monthly electricity consumption chart

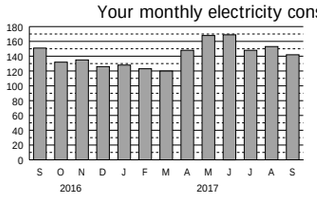

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.77		
Less : VAT	113.45		
Amount Net of VAT	1,426.32		
Less: BIR 2306	47.28		
BIR 2307	26.93	VATable Sales	1,336.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.81
Amount Due	1,352.11	VAT Zero Rated Sales	0.00
Add : VAT	113.45	VAT Amount	113.45
TOTAL AMOUNT DUE	1,465.56	TOTAL SALES	1,539.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2490/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476483956458

Collection Ref. Code : 1835-98-254-9

Account ID : 4761310000-8

Customer Name : FAT,ZENAIDA C TM

Meter Number : 537906 GS6

Period : Aug 2017

Premise Address: 414-E B. RODRIGUEZ EXT

Billing Address: 414-E B. RODRIGUEZ EXT

TOTAL AMOUNT DUE : 3,191.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47613100008

BC21/18.0/2490/0/10/09-27-2017/91

7,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616143317189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622418

61653100000

Date : 09-27-2017

BC21/18.0/2500/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165310000-0

Collection Ref. Code : 1805-32-791-7

Customer Information----------

Name : GETARUELAS,DOMINGA

Premise Address: B RODRIGUEZ ST BK SIH NR BB COURT
Billing Address: B RODRIGUEZ ST BK SIH NR BB COURT

TIN :

Metering Information----------

Meter No	:	537931 GS6	Pole No	:	0421500
Serial No	:	57998415	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6583
Period From	:	08-27-2017	Prev Rdg	:	6505
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 90.74
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 6.37
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		101.01
CURRENT BILL - SEPTEMBER 2017		721.54
TOTAL AMOUNT DUE		1,018.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 500.00

Your monthly electricity consumption chart

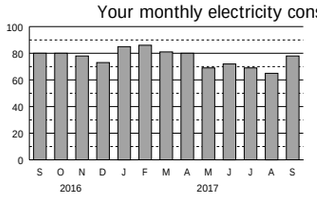

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.54		
Less : VAT	52.53		
Amount Net of VAT	669.01		
Less: BIR 2306	21.88		
BIR 2307	12.50	VATable Sales	620.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.48
Amount Due	634.63	VAT Zero Rated Sales	0.00
Add : VAT	52.53	VAT Amount	52.53
TOTAL AMOUNT DUE	687.16	TOTAL SALES	721.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2500/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616143317189

Collection Ref. Code : 1805-32-791-7
Account ID : 6165310000-0
Customer Name : GETARUELAS,DOMINGA
Meter Number : 537931 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST BK SIH NR BB COURT
Billing Address: B RODRIGUEZ ST BK SIH NR BB COURT

TOTAL AMOUNT DUE : 1,018.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61653100000

BC21/18.0/2500/0/10/09-27-2017/91

7,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516690425206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621892

51653100001

Date : 09-27-2017

BC21/18.0/2505/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165310000-1

Collection Ref. Code : 1805-32-788-7

Customer Information----------

Name : CASTILLO,WILFREDO

Premise Address: B RODRIGUEZ ST NR BB COURT

Billing Address: B RODRIGUEZ ST NR BB COURT

TIN :

Metering Information----------

Meter No	:	537939 GS6	Pole No	:	0421500
Serial No	:	67832276	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7959
Period From	:	08-27-2017	Prev Rdg	:	7376
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	0	Billed kWh	:	583

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,948.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,967.30
Transmission Charge	0.3503/kWh	204.22
System Loss Charge	0.7535/kWh	439.29
Sub-Total		3,610.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 12,948.50	258.97
Sub-Total		311.07
Government Charges		
Franchise Tax - Local		41.96
Value Added Tax		
Generation		205.05
Transmission		2.38
System Loss		28.22
Distribution		200.78
Others		42.36
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
NPC Stranded Debts	0.0265/kWh	15.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.69
Sub-Total		848.34
CURRENT BILL - SEPTEMBER 2017		6,443.36
TOTAL AMOUNT DUE		19,391.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 5,642.00

Your monthly electricity consumption chart

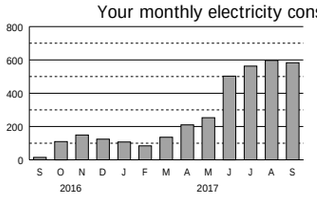

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,443.36		
Less : VAT	478.79		
Amount Net of VAT	5,964.57		
Less: BIR 2306	199.49		
BIR 2307	112.74	VATable Sales	5,595.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.55
Amount Due	5,652.34	VAT Zero Rated Sales	0.00
Add : VAT	478.79	VAT Amount	478.79
TOTAL AMOUNT DUE	6,131.13	TOTAL SALES	6,443.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2505/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516690425206

Collection Ref. Code : 1805-32-788-7

Account ID : 5165310000-1

Customer Name : CASTILLO,WILFREDO

Meter Number : 537939 GS6

Period : Jul 2017 to Aug 2017

Premise Address: B RODRIGUEZ ST NR BB COURT

Billing Address: B RODRIGUEZ ST NR BB COURT

TOTAL AMOUNT DUE : 19,391.65 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51653100001

BC21/18.0/2505/0/10/09-27-2017/91

7,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258942068700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620370

25824100009

Date : 09-27-2017

BC21/18.0/2520/0421444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582410000-9

Collection Ref. Code : 1823-60-413-7

Customer Information----------

Name : CAMANDONA,TEODOLO G

Premise Address: 414-E B RODRIGUEZ ST SITIO SADPA SAMBAG II CEBU CITY

Billing Address: 414-E B RODRIGUEZ ST SITIO SADPA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	572544 GS6	Pole No	:	0421444
Serial No	:	21636787	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5628
Period From	:	08-27-2017	Prev Rdg	:	5522
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	510	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,769.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,770.00	55.40
Sub-Total		64.88
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		8.71
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		155.83
CURRENT BILL - SEPTEMBER 2017		1,185.51
TOTAL AMOUNT DUE		3,955.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,400.00

Your monthly electricity consumption chart

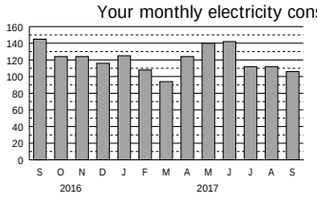

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.51		
Less : VAT	88.54		
Amount Net of VAT	1,096.97		
Less: BIR 2306	36.90		
BIR 2307	20.75	VATable Sales	1,029.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.29
Amount Due	1,039.32	VAT Zero Rated Sales	0.00
Add : VAT	88.54	VAT Amount	88.54
TOTAL AMOUNT DUE	1,127.86	TOTAL SALES	1,185.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2520/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258942068700

Collection Ref. Code : 1823-60-413-7

Account ID : 2582410000-9

Customer Name : CAMANDONA,TEODOLO G

Meter Number : 572544 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 414-E B RODRIGUEZ ST SITIO SADPA SAMBAG II CEBU CITY

Billing Address: 414-E B RODRIGUEZ ST SITIO SADPA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,955.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25824100009

BC21/18.0/2520/0/10/09-27-2017/91

7,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315079669763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621640

31553100004

Date : 09-27-2017

BC21/18.0/2560/0421444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155310000-4

Collection Ref. Code : 1805-16-200-4

Customer Information----------

Name : ABAJON,LORETO

Premise Address: B RODRIGUEZ ST INT BSDE LOMEBAO
Billing Address: B RODRIGUEZ ST INT BSDE LOMEBAO

TIN :

Metering Information----------

Meter No	:	572551 GS6	Pole No	:	0421444
Serial No	:	224670219	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6837
Period From	:	08-27-2017	Prev Rdg	:	6737
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 2,593.50	51.87
Sub-Total		6.35
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		3.28
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		141.72
CURRENT BILL - SEPTEMBER 2017		1,058.55
TOTAL AMOUNT DUE		2,295.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,356.00

Your monthly electricity consumption chart

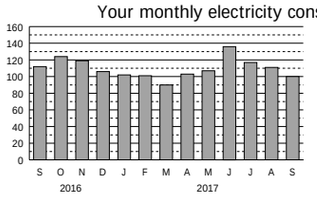

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.55		
Less : VAT	78.65		
Amount Net of VAT	979.90		
Less: BIR 2306	32.77		
BIR 2307	18.47	VATable Sales	916.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.07
Amount Due	928.66	VAT Zero Rated Sales	0.00
Add : VAT	78.65	VAT Amount	78.65
TOTAL AMOUNT DUE	1,007.31	TOTAL SALES	1,058.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2560/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315079669763

Collection Ref. Code : 1805-16-200-4
Account ID : 3155310000-4
Customer Name : ABAJON,LORETO
Meter Number : 572551 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST INT BSDE LOMEBAO
Billing Address: B RODRIGUEZ ST INT BSDE LOMEBAO

TOTAL AMOUNT DUE : 2,295.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31553100004

BC21/18.0/2560/0/10/09-27-2017/91

7,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093682148710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629040

09393100004

Date : 09-27-2017

BC21/18.0/2570/0421444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939310000-4

Collection Ref. Code : 1821-49-209-9

Customer Information----------

Name : PACA,FELICIANA P

Premise Address: JONES AVE
Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	539759 GS6	Pole No	:	0421444
Serial No	:	68242891	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7732
Period From	:	08-27-2017	Prev Rdg	:	7602
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		6.07
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		186.09
CURRENT BILL - SEPTEMBER 2017		1,409.63
TOTAL AMOUNT DUE		2,898.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,488.00

Your monthly electricity consumption chart

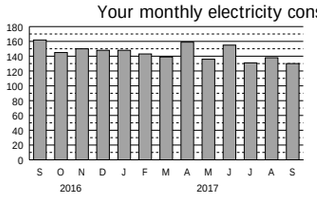

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.63		
Less : VAT	103.86		
Amount Net of VAT	1,305.77		
Less: BIR 2306	43.27		
BIR 2307	24.65	VATable Sales	1,223.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.23
Amount Due	1,237.85	VAT Zero Rated Sales	0.00
Add : VAT	103.86	VAT Amount	103.86
TOTAL AMOUNT DUE	1,341.71	TOTAL SALES	1,409.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2570/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093682148710

Collection Ref. Code : 1821-49-209-9
Account ID : 0939310000-4
Customer Name : PACA,FELICIANA P
Meter Number : 539759 GS6
Period : Aug 2017

Premise Address: JONES AVE
Billing Address: JONES AVE

TOTAL AMOUNT DUE : 2,898.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09393100004

BC21/18.0/2570/0/10/09-27-2017/91

7,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725421542115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624841

72554100007

Date : 09-27-2017

BC21/18.0/2600/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255410000-7

Collection Ref. Code : 1833-37-644-7

Customer Information----------

Name : CATADMAN,RAYLITA L TM

Premise Address: SAMBAG II

Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	537920 GS6	Pole No	:	0421500
Serial No	:	52063884	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14067
Period From	:	08-27-2017	Prev Rdg	:	13853
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,563.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,563.50	51.27
Sub-Total		70.39
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		10.26
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		306.19
CURRENT BILL - SEPTEMBER 2017		2,319.31
TOTAL AMOUNT DUE		4,882.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,517.00

Your monthly electricity consumption chart

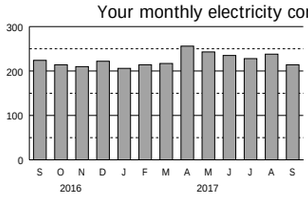

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.31		
Less : VAT	170.85		
Amount Net of VAT	2,148.46		
Less: BIR 2306	71.19		
BIR 2307	40.56	VATable Sales	2,013.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.34
Amount Due	2,036.71	VAT Zero Rated Sales	0.00
Add : VAT	170.85	VAT Amount	170.85
TOTAL AMOUNT DUE	2,207.56	TOTAL SALES	2,319.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2600/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725421542115

Collection Ref. Code : 1833-37-644-7

Account ID : 7255410000-7

Customer Name : CATADMAN,RAYLITA L TM

Meter Number : 537920 GS6

Period : Aug 2017

Premise Address: SAMBAG II

Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 4,882.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72554100007

BC21/18.0/2600/0/10/09-27-2017/91

7,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316675943099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621818

31653100003

Date : 09-27-2017

BC21/18.0/2610/0421444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165310000-3

Collection Ref. Code : 1805-32-779-8

Customer Information----------

Name : GONZALES,LOPE P

Premise Address: VISITACION ST SAMBAG II NR BB COURT
Billing Address: VISITACION ST SAMBAG II NR BB COURT

TIN :

Metering Information----------

Meter No	:	547535 GS6	Pole No	:	0421444
Serial No	:	65690817	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9367
Period From	:	08-27-2017	Prev Rdg	:	9198
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	360	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.3503/kWh	59.20
System Loss Charge	0.7535/kWh	127.34
Sub-Total		1,046.70
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		53.85
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		59.45
Transmission		0.69
System Loss		8.19
Distribution		58.63
Others		7.89
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		241.73
CURRENT BILL - SEPTEMBER 2017		1,830.83
TOTAL AMOUNT DUE		3,768.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 4,121.00

Your monthly electricity consumption chart

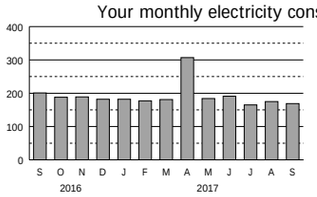

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.83		
Less : VAT	134.85		
Amount Net of VAT	1,695.98		
Less: BIR 2306	56.20		
BIR 2307	32.02	VATable Sales	1,589.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.88
Amount Due	1,607.76	VAT Zero Rated Sales	0.00
Add : VAT	134.85	VAT Amount	134.85
TOTAL AMOUNT DUE	1,742.61	TOTAL SALES	1,830.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2610/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316675943099

Collection Ref. Code : 1805-32-779-8
Account ID : 3165310000-3
Customer Name : GONZALES,LOPE P
Meter Number : 547535 GS6
Period : Aug 2017

Premise Address: VISITACION ST SAMBAG II NR BB COURT
Billing Address: VISITACION ST SAMBAG II NR BB COURT

TOTAL AMOUNT DUE : 3,768.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31653100003

BC21/18.0/2610/0/10/09-27-2017/91

7,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295850833762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629759

29585520900

Date : 09-27-2017

BC21/18.0/2615/0421444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958552090-0

Collection Ref. Code : 1859-98-872-5

Customer Information----------

Name : FLORES,MARC CODERA

Premise Address: 102 T B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 102 T B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030890	Pole No	:	0421444
Serial No	:	125283101	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9286
Period From	:	08-27-2017	Prev Rdg	:	9007
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	254	Billed kWh	:	279

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,277.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,420.03
Transmission Charge	0.3503/kWh	97.73
System Loss Charge	0.7535/kWh	210.23
Sub-Total		1,727.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 11,277.00	225.54
Sub-Total		250.48
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		98.13
Transmission		1.14
System Loss		13.50
Distribution		96.40
Others		32.56
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		419.36
CURRENT BILL - SEPTEMBER 2017		3,201.13
TOTAL AMOUNT DUE		14,478.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 2,000.00

Your monthly electricity consumption chart

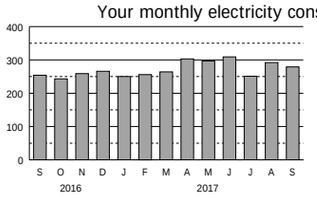

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,201.13		
Less : VAT	241.73		
Amount Net of VAT	2,959.40		
Less: BIR 2306	100.72		
BIR 2307	56.05	VATable Sales	2,781.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.63
Amount Due	2,802.63	VAT Zero Rated Sales	0.00
Add : VAT	241.73	VAT Amount	241.73
TOTAL AMOUNT DUE	3,044.36	TOTAL SALES	3,201.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2615/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295850833762

Collection Ref. Code : 1859-98-872-5

Account ID : 2958552090-0

Customer Name : FLORES,MARC CODERA

Meter Number : MTR1030890

Period : Jun 2017 to Aug 2017

Premise Address: 102 T B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 102 T B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 14,478.18 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29585520900

BC21/18.0/2615/0/10/09-27-2017/91

7,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284353973199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626448

28405131997

Date : 09-27-2017

BC21/18.0/2625/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840513199-7

Collection Ref. Code : 1857-91-785-5

Customer Information----------

Name : LARIEGO,CRISTINA ALIBO

Premise Address: 414-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 414-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	412730GS6	Pole No	:	0421500
Serial No	:	53706879	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4530
Period From	:	08-27-2017	Prev Rdg	:	4481
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 11.92
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		55.07
CURRENT BILL - SEPTEMBER 2017		346.90
TOTAL AMOUNT DUE		1,477.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 415.00

Your monthly electricity consumption chart

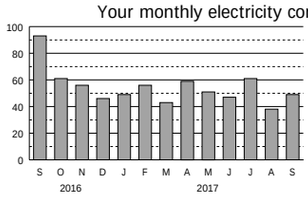

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.90		
Less : VAT	25.34		
Amount Net of VAT	321.56		
Less: BIR 2306	10.57		
BIR 2307	5.88	VATable Sales	291.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	305.11	VAT Zero Rated Sales	0.00
Add : VAT	25.34	VAT Amount	25.34
TOTAL AMOUNT DUE	330.45	TOTAL SALES	346.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2625/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284353973199

Collection Ref. Code : 1857-91-785-5

Account ID : 2840513199-7

Customer Name : LARIEGO,CRISTINA ALIBO

Meter Number : 412730GS6

Period : Jun 2017 to Aug 2017

Premise Address: 414-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 414-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,477.75 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28405131997

BC21/18.0/2625/0/10/09-27-2017/91

7,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444349136926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628915

44464100005

Date : 09-27-2017

BC21/18.0/2630/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446410000-5

Collection Ref. Code : 1841-27-281-7

Customer Information----------

Name : ANINON,GINA G

Premise Address: 400 VISITACION ST. JONES AVE. SAMBAG II CEBU CITY
Billing Address: 400 VISITACION ST. JONES AVE. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537951 GS6	Pole No	:	0421500
Serial No	:	58555420	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19686
Period From	:	08-27-2017	Prev Rdg	:	19437
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	300	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,149.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.6044/kWh	150.50
System Loss Charge	0.7353/kWh	183.09
Sub-Total		1,600.93
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,357.50	127.15
Sub-Total		149.40
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		87.58
Transmission		1.71
System Loss		11.31
Distribution		86.10
Others		20.15
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		365.28
CURRENT BILL - SEPTEMBER 2017		2,833.08
TOTAL AMOUNT DUE		5,982.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,208.00

Your monthly electricity consumption chart

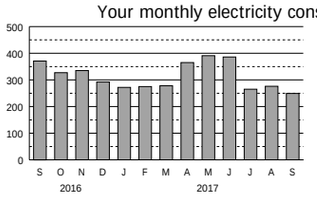

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.08		
Less : VAT	206.85		
Amount Net of VAT	2,626.23		
Less: BIR 2306	86.20		
BIR 2307	49.73	VATable Sales	2,467.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.43
Amount Due	2,490.30	VAT Zero Rated Sales	0.00
Add : VAT	206.85	VAT Amount	206.85
TOTAL AMOUNT DUE	2,697.15	TOTAL SALES	2,833.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2630/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444349136926

Collection Ref. Code : 1841-27-281-7
Account ID : 4446410000-5
Customer Name : ANINON,GINA G
Meter Number : 537951 GS6
Period : Aug 2017

Premise Address: 400 VISITACION ST. JONES AVE. SAMBAG II CEBU CITY
Billing Address: 400 VISITACION ST. JONES AVE. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,982.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44464100005

BC21/18.0/2630/0/10/09-27-2017/91

7,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320679967116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622534

32051882606

Date : 09-27-2017

BC21/18.0/2640/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205188260-6

Collection Ref. Code : 1853-99-338-7

Customer Information----------

Name : LABE,CATHERINE TIGLEY

Premise Address: 400 VISITACION ST. SAMBAG II,CEBU CITY
Billing Address: 400 VISITACION ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567167 GS6	Pole No	:	0421500
Serial No	:	94142048	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8040
Period From	:	08-27-2017	Prev Rdg	:	7852
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:		Billed kWh	:	188

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	956.86
Transmission Charge	0.3503/kWh	65.86
System Loss Charge	0.7535/kWh	141.66
Sub-Total		1,164.38
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		48.79
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		66.13
Transmission		0.76
System Loss		9.11
Distribution		65.15
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		267.38
CURRENT BILL - SEPTEMBER 2017		2,023.47
TOTAL AMOUNT DUE		3,622.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,732.00

Your monthly electricity consumption chart

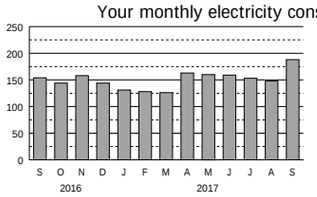

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.47		
Less : VAT	148.59		
Amount Net of VAT	1,874.88		
Less: BIR 2306	61.91		
BIR 2307	35.39	VATable Sales	1,756.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.79
Amount Due	1,777.58	VAT Zero Rated Sales	0.00
Add : VAT	148.59	VAT Amount	148.59
TOTAL AMOUNT DUE	1,926.17	TOTAL SALES	2,023.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2640/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320679967116

Collection Ref. Code : 1853-99-338-7
Account ID : 3205188260-6
Customer Name : LABE,CATHERINE TIGLEY
Meter Number : 567167 GS6
Period : Aug 2017

Premise Address: 400 VISITACION ST. SAMBAG II,CEBU CITY
Billing Address: 400 VISITACION ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 3,622.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32051882606

BC21/18.0/2640/0/10/09-27-2017/91

7,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929698065032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625407

92913726425

Date : 09-27-2017

BC21/18.0/2650/1311865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291372642-5

Collection Ref. Code : 1853-76-869-3

Customer Information----------

Name : ANINON,HELEN YAP

Premise Address: 400 VISITACION ST. SAMBAG II, CEBU CITY
Billing Address: 400 VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559337 GS6	Pole No	:	1311865
Serial No	:	97025500	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11737
Period From	:	08-27-2017	Prev Rdg	:	11473
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	236	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,724.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.3503/kWh	92.48
System Loss Charge	0.7535/kWh	198.92
Sub-Total		1,635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 7,724.00	154.48
Sub-Total		178.07
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		92.86
Transmission		1.08
System Loss		12.79
Distribution		91.25
Others		23.68
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		389.30
CURRENT BILL - SEPTEMBER 2017		2,962.84
TOTAL AMOUNT DUE		10,686.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 5,500.00

Your monthly electricity consumption chart

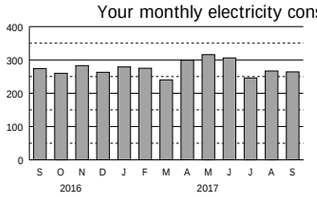

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.84		
Less : VAT	221.66		
Amount Net of VAT	2,741.18		
Less: BIR 2306	92.36		
BIR 2307	51.86	VATable Sales	2,573.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.64
Amount Due	2,596.96	VAT Zero Rated Sales	0.00
Add : VAT	221.66	VAT Amount	221.66
TOTAL AMOUNT DUE	2,818.62	TOTAL SALES	2,962.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2650/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929698065032

Collection Ref. Code : 1853-76-869-3
Account ID : 9291372642-5
Customer Name : ANINON,HELEN YAP
Meter Number : 559337 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 400 VISITACION ST. SAMBAG II, CEBU CITY
Billing Address: 400 VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 10,686.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92913726425

BC21/18.0/2650/0/10/09-27-2017/91

7,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906854427600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619974

90693100001

Date : 09-27-2017

BC21/18.0/2660/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069310000-1

Collection Ref. Code : 1831-40-143-6

Customer Information----------

Name : GERALDIZO,ROSEMARIE A

Premise Address: VISITACION EXT SAMBAG II

Billing Address: VISITACION EXT SAMBAG II

TIN :

Metering Information----------

Meter No	:	537892 GS6	Pole No	:	0421500
Serial No	:	52803761	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18537
Period From	:	08-27-2017	Prev Rdg	:	18377
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		53.32
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		7.75
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		229.18
CURRENT BILL - SEPTEMBER 2017		1,736.27
TOTAL AMOUNT DUE		3,687.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,907.50

Your monthly electricity consumption chart

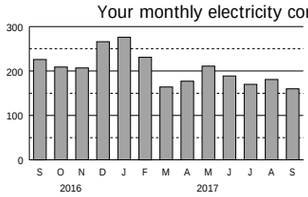

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.27		
Less : VAT	127.97		
Amount Net of VAT	1,608.30		
Less: BIR 2306	53.32		
BIR 2307	30.37	VATable Sales	1,507.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.21
Amount Due	1,524.61	VAT Zero Rated Sales	0.00
Add : VAT	127.97	VAT Amount	127.97
TOTAL AMOUNT DUE	1,652.58	TOTAL SALES	1,736.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2660/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906854427600

Collection Ref. Code : 1831-40-143-6

Account ID : 9069310000-1

Customer Name : GERALDIZO,ROSEMARIE A

Meter Number : 537892 GS6

Period : Aug 2017

Premise Address: VISITACION EXT SAMBAG II

Billing Address: VISITACION EXT SAMBAG II

TOTAL AMOUNT DUE : 3,687.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90693100001

BC21/18.0/2660/0/10/09-27-2017/91

7,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495148894674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49514100004

BILLING STATEMENT

1011629656

Date : 09-27-2017

BC21/18.0/2720/0178700/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951410000-4

Collection Ref. Code : 1821-92-719-2

Customer Information----------

Name : DAGOC,JOSE N

Premise Address: JONES AVE CEBU CITY
Billing Address: JONES AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	508298 GS6	Pole No	:	0178700
Serial No	:	53065320	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18092
Period From	:	08-27-2017	Prev Rdg	:	17840
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,805.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,282.60
Transmission Charge	0.3503/kWh	88.28
System Loss Charge	0.7535/kWh	189.88
Sub-Total		1,560.76
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,806.00	56.12
Sub-Total		78.64
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		88.63
Transmission		1.03
System Loss		12.20
Distribution		87.12
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		359.90
CURRENT BILL - SEPTEMBER 2017		2,725.34
TOTAL AMOUNT DUE		5,531.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,767.00

Your monthly electricity consumption chart

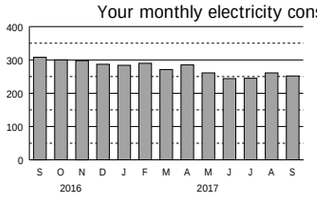

Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.34		
Less : VAT	200.55		
Amount Net of VAT	2,524.79		
Less: BIR 2306	83.57		
BIR 2307	47.66	VATable Sales	2,365.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.35
Amount Due	2,393.56	VAT Zero Rated Sales	0.00
Add : VAT	200.55	VAT Amount	200.55
TOTAL AMOUNT DUE	2,594.11	TOTAL SALES	2,725.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2720/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495148894674

Collection Ref. Code : 1821-92-719-2
Account ID : 4951410000-4
Customer Name : DAGOC,JOSE N
Meter Number : 508298 GS6
Period : Aug 2017

Premise Address: JONES AVE CEBU CITY
Billing Address: JONES AVE CEBU CITY

TOTAL AMOUNT DUE : 5,531.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49514100004

BC21/18.0/2720/0/10/09-27-2017/91

7,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358883451018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620788

35853100002

Date : 09-27-2017

BC21/18.0/2730/0178700/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585310000-2

Collection Ref. Code : 1819-65-266-1

Customer Information----------

Name : BAJAO,EDILBERTO L

Premise Address: 400 VISITACION ST SAMBAG II CEBU CITY
Billing Address: 400 VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	478848 GS6	Pole No	:	0178700
Serial No	:	63852928	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5816
Period From	:	08-27-2017	Prev Rdg	:	5745
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	540	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 83.84
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 5.94
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		91.88
CURRENT BILL - SEPTEMBER 2017		655.93
TOTAL AMOUNT DUE		1,322.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,255.00

Your monthly electricity consumption chart

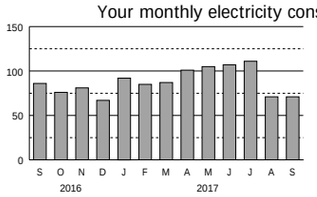

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.93		
Less : VAT	47.75		
Amount Net of VAT	608.18		
Less: BIR 2306	19.90		
BIR 2307	11.37	VATable Sales	564.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.13
Amount Due	576.91	VAT Zero Rated Sales	0.00
Add : VAT	47.75	VAT Amount	47.75
TOTAL AMOUNT DUE	624.66	TOTAL SALES	655.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2730/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358883451018

Collection Ref. Code : 1819-65-266-1
Account ID : 3585310000-2
Customer Name : BAJAO,EDILBERTO L
Meter Number : 478848 GS6
Period : Aug 2017

Premise Address: 400 VISITACION ST SAMBAG II CEBU CITY
Billing Address: 400 VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,322.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35853100002

BC21/18.0/2730/0/10/09-27-2017/91

7,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188111980501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627747

18837238338

Date : 09-27-2017

BC21/18.0/2740/1311865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883723833-8

Collection Ref. Code : 1853-76-866-9

Customer Information----------

Name : BAJAO,MARYJEAN GUTUAL

Premise Address: 400 VISITACION ST. SAMBAG II,CEBU CITY
Billing Address: 400 VISITACION ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021627	Pole No	:	1311865
Serial No	:	121745594	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4519
Period From	:	08-27-2017	Prev Rdg	:	4384
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,611.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,611.50	52.23
Sub-Total		64.29
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		8.88
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		195.95
CURRENT BILL - SEPTEMBER 2017		1,487.63
TOTAL AMOUNT DUE		4,099.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 474.00

Your monthly electricity consumption chart

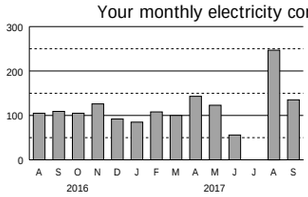

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.63		
Less : VAT	110.40		
Amount Net of VAT	1,377.23		
Less: BIR 2306	46.00		
BIR 2307	26.03	VATable Sales	1,291.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.55
Amount Due	1,305.20	VAT Zero Rated Sales	0.00
Add : VAT	110.40	VAT Amount	110.40
TOTAL AMOUNT DUE	1,415.60	TOTAL SALES	1,487.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2740/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188111980501

Collection Ref. Code : 1853-76-866-9
Account ID : 1883723833-8
Customer Name : BAJAO,MARYJEAN GUTUAL
Meter Number : MTR1021627
Period : Aug 2017

Premise Address: 400 VISITACION ST. SAMBAG II,CEBU CITY
Billing Address: 400 VISITACION ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 4,099.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18837238338

BC21/18.0/2740/0/10/09-27-2017/91

7,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135939273219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626929

13594522891

Date : 09-27-2017

BC21/18.0/2750/1311865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359452289-1

Collection Ref. Code : 1853-95-227-3

Customer Information----------

Name : PAGADOR,CHARLES AMPONG

Premise Address: 115 VISITACION SAMBAG II,CEBU CITY
Billing Address: 115 VISITACION SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541935 GS6	Pole No	:	1311865
Serial No	:	223323129	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4236
Period From	:	08-27-2017	Prev Rdg	:	4163
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		- 71.59
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 4.34
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		96.29
CURRENT BILL - SEPTEMBER 2017		690.70
TOTAL AMOUNT DUE		1,272.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 834.00

Your monthly electricity consumption chart

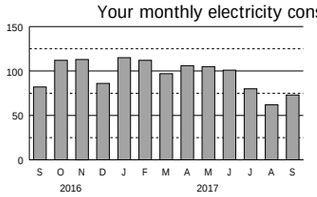

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.70		
Less : VAT	50.82		
Amount Net of VAT	639.88		
Less: BIR 2306	21.17		
BIR 2307	11.98	VATable Sales	594.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.47
Amount Due	606.73	VAT Zero Rated Sales	0.00
Add : VAT	50.82	VAT Amount	50.82
TOTAL AMOUNT DUE	657.55	TOTAL SALES	690.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2750/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135939273219

Collection Ref. Code : 1853-95-227-3
Account ID : 1359452289-1
Customer Name : PAGADOR,CHARLES AMPONG
Meter Number : 541935 GS6
Period : Aug 2017

Premise Address: 115 VISITACION SAMBAG II,CEBU CITY
Billing Address: 115 VISITACION SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 1,272.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13594522891 BC21/18.0/2750/0/10/09-27-2017/91 7,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628558796857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625318

62864359310

Date : 09-27-2017

BC21/18.0/2760/0421374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286435931-0

Collection Ref. Code : 1853-49-263-9

Customer Information----------

Name : NAVARRO,JESSICA DUPLA

Premise Address: 115 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 115 VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551597 GS6	Pole No	:	0421374
Serial No	:	52456853	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4378
Period From	:	08-27-2017	Prev Rdg	:	4305
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 90.91
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.67
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		93.81
CURRENT BILL - SEPTEMBER 2017		668.90
TOTAL AMOUNT DUE		1,118.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 600.00

Your monthly electricity consumption chart

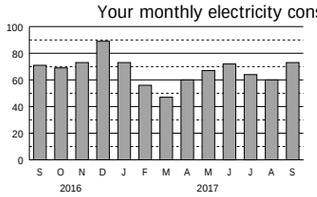

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.90		
Less : VAT	48.49		
Amount Net of VAT	620.41		
Less: BIR 2306	20.20		
BIR 2307	11.59	VATable Sales	575.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	588.62	VAT Zero Rated Sales	0.00
Add : VAT	48.49	VAT Amount	48.49
TOTAL AMOUNT DUE	637.11	TOTAL SALES	668.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2760/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628558796857

Collection Ref. Code : 1853-49-263-9

Account ID : 6286435931-0

Customer Name : NAVARRO,JESSICA DUPLA

Meter Number : 551597 GS6

Period : Aug 2017

Premise Address: 115 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 115 VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,118.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62864359310

BC21/18.0/2760/0/10/09-27-2017/91

7,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945705233398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629566

94566053974

Date : 09-27-2017

BC21/18.0/2780/0421374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456605397-4

Collection Ref. Code : 1853-17-218-9

Customer Information----------

Name : OPURA,GLORIA RODRIGUEZ

Premise Address: 115-B VISITACION ST. B RODRIGUEZ SAMBAG II
Billing Address: 115-B VISITACION ST. B RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	539660 GS6	Pole No	:	0421374
Serial No	:	60067107	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6201
Period From	:	08-27-2017	Prev Rdg	:	6068
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	460	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		6.10
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		190.25
CURRENT BILL - SEPTEMBER 2017		1,440.97
TOTAL AMOUNT DUE		2,918.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,427.00

Your monthly electricity consumption chart

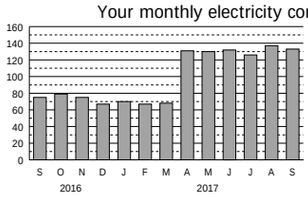

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.97		
Less : VAT	106.13		
Amount Net of VAT	1,334.84		
Less: BIR 2306	44.22		
BIR 2307	25.20	VATable Sales	1,250.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.12
Amount Due	1,265.42	VAT Zero Rated Sales	0.00
Add : VAT	106.13	VAT Amount	106.13
TOTAL AMOUNT DUE	1,371.55	TOTAL SALES	1,440.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2780/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945705233398

Collection Ref. Code : 1853-17-218-9
Account ID : 9456605397-4
Customer Name : OPURA,GLORIA RODRIGUEZ
Meter Number : 539660 GS6
Period : Aug 2017

Premise Address: 115-B VISITACION ST. B RODRIGUEZ SAMBAG II
Billing Address: 115-B VISITACION ST. B RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 2,918.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94566053974

BC21/18.0/2780/0/10/09-27-2017/91

7,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971483024327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623627

97183100003

Date : 09-27-2017

BC21/18.0/2790/0421374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718310000-3

Collection Ref. Code : 1821-32-470-6

Customer Information----------

Name : METHUSALEM,ARANCO

Premise Address: SITIO MAHARLIKA SAMBAG II
Billing Address: SITIO MAHARLIKA SAMBAG II

TIN :

Metering Information----------

Meter No	:	539812 GS6	Pole No	:	0421374
Serial No	:	73050840	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6795
Period From	:	08-27-2017	Prev Rdg	:	6682
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	50	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		40.61
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		5.84
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		162.44
CURRENT BILL - SEPTEMBER 2017		1,231.25
TOTAL AMOUNT DUE		2,104.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 652.00

Your monthly electricity consumption chart

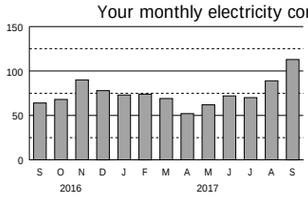

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.25		
Less : VAT	90.93		
Amount Net of VAT	1,140.32		
Less: BIR 2306	37.88		
BIR 2307	21.54	VATable Sales	1,068.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.51
Amount Due	1,080.90	VAT Zero Rated Sales	0.00
Add : VAT	90.93	VAT Amount	90.93
TOTAL AMOUNT DUE	1,171.83	TOTAL SALES	1,231.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2790/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971483024327

Collection Ref. Code : 1821-32-470-6
Account ID : 9718310000-3
Customer Name : METHUSALEM,ARANCO
Meter Number : 539812 GS6
Period : Aug 2017

Premise Address: SITIO MAHARLIKA SAMBAG II
Billing Address: SITIO MAHARLIKA SAMBAG II

TOTAL AMOUNT DUE : 2,104.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97183100003

BC21/18.0/2790/0/10/09-27-2017/91

7,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295038621375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629632

29553100008

Date : 09-27-2017

BC21/18.0/2850/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955310000-8

Collection Ref. Code : 1805-32-665-1

Customer Information----------

Name : CERNA,JORGE DELA

Premise Address: 117 VISITACION ST SAMBAG II

Billing Address: 117 VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	539587 GS6	Pole No	:	0421325
Serial No	:	61583802	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19466
Period From	:	08-27-2017	Prev Rdg	:	19169
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,292.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,511.64
Transmission Charge	0.3503/kWh	104.04
System Loss Charge	0.7535/kWh	223.79
Sub-Total		1,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,292.50	65.85
Sub-Total		92.39
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		104.47
Transmission		1.22
System Loss		14.38
Distribution		102.58
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		424.02
CURRENT BILL - SEPTEMBER 2017		3,210.68
TOTAL AMOUNT DUE		6,503.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,153.00

Your monthly electricity consumption chart

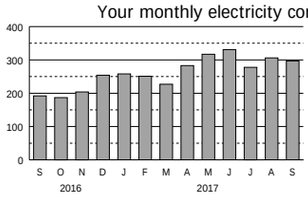

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.68		
Less : VAT	236.24		
Amount Net of VAT	2,974.44		
Less: BIR 2306	98.44		
BIR 2307	56.15	VATable Sales	2,786.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.78
Amount Due	2,819.85	VAT Zero Rated Sales	0.00
Add : VAT	236.24	VAT Amount	236.24
TOTAL AMOUNT DUE	3,056.09	TOTAL SALES	3,210.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2850/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295038621375

Collection Ref. Code : 1805-32-665-1

Account ID : 2955310000-8

Customer Name : CERNA,JORGE DELA

Meter Number : 539587 GS6

Period : Aug 2017

Premise Address: 117 VISITACION ST SAMBAG II

Billing Address: 117 VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 6,503.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29553100008

BC21/18.0/2850/0/10/09-27-2017/91

7,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590081303988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628445

59015387265

Date : 09-27-2017

BC21/18.0/2860/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901538726-5

Collection Ref. Code : 1859-69-959-6

Customer Information----------

Name : JUMAO-AS,ZOSIMO JR. DANO

Premise Address: 117 VISITACION EXTENSION SAMBAG II,CEBU CITY
Billing Address: 117 VISITACION EXTENSION SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539722 GS6	Pole No	:	0421325
Serial No	:	53351726	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11354
Period From	:	08-27-2017	Prev Rdg	:	10413
No of Days	:	31	Diff Rdg	:	941
Avg kWh/day	:	30.36	Registered	:	941
Conn Load	:	254	Billed kWh	:	941

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,083.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,789.41
Transmission Charge	0.3503/kWh	329.63
System Loss Charge	0.7535/kWh	709.04
Sub-Total		5,828.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,647.31
Supply Charge	0.4118/kWh	387.50
Metering Charge	0.6989/kWh	657.66
	5.00/month	5.00
Sub-Total		2,697.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	83.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 20,083.50	401.67
Sub-Total		485.76
Government Charges		
Franchise Tax - Local		67.58
Value Added Tax		
Generation		330.97
Transmission		3.84
System Loss		45.57
Distribution		323.70
Others		66.40
Universal Charge		
Missionary Electrification	0.1561/kWh	146.89
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.37
NPC Stranded Debts	0.0265/kWh	24.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	172.20
Sub-Total		1,366.81
CURRENT BILL - SEPTEMBER 2017		10,378.12
TOTAL AMOUNT DUE		30,461.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 4,234.00

Your monthly electricity consumption chart

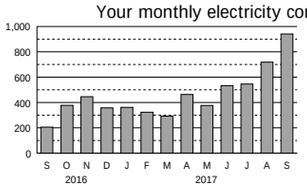

Avg Monthly Usage : 457.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,378.12		
Less : VAT	770.48		
Amount Net of VAT	9,607.64		
Less: BIR 2306	321.03		
BIR 2307	181.58	VATable Sales	9,011.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	596.33
Amount Due	9,105.03	VAT Zero Rated Sales	0.00
Add : VAT	770.48	VAT Amount	770.48
TOTAL AMOUNT DUE	9,875.51	TOTAL SALES	10,378.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2860/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590081303988

Collection Ref. Code : 1859-69-959-6
Account ID : 5901538726-5
Customer Name : JUMAO-AS,ZOSIMO JR. DANO
Meter Number : 539722 GS6
Period : Jun 2017 to Aug 2017

Premise Address: 117 VISITACION EXTENSION SAMBAG II,CEBU CITY
Billing Address: 117 VISITACION EXTENSION SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 30,461.78 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59015387265

BC21/18.0/2860/0/10/09-27-2017/91

7,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181485085927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625997

18144100007

Date : 09-27-2017

BC21/18.0/2900/0406586/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814410000-7

Collection Ref. Code : 1839-50-626-1

Customer Information----------

Name : RESOHINTO,TEODORO C

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	541907 GS6	Pole No	:	0406586
Serial No	:	224785808	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6920
Period From	:	08-27-2017	Prev Rdg	:	6814
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 993.00	19.86
Sub-Total		29.34
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		4.42
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		151.28
CURRENT BILL - SEPTEMBER 2017		1,145.42
TOTAL AMOUNT DUE		2,138.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,166.00

Your monthly electricity consumption chart

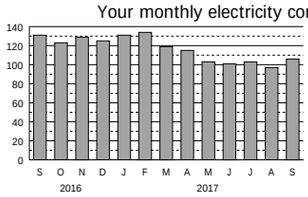

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.42		
Less : VAT	84.25		
Amount Net of VAT	1,061.17		
Less: BIR 2306	35.11		
BIR 2307	20.03	VATable Sales	994.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.03
Amount Due	1,006.03	VAT Zero Rated Sales	0.00
Add : VAT	84.25	VAT Amount	84.25
TOTAL AMOUNT DUE	1,090.28	TOTAL SALES	1,145.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2900/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181485085927

Collection Ref. Code : 1839-50-626-1

Account ID : 1814410000-7

Customer Name : RESOHINTO,TEODORO C

Meter Number : 541907 GS6

Period : Aug 2017

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 2,138.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18144100007

BC21/18.0/2900/0/10/09-27-2017/91

7,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136429644305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627387

13653100001

Date : 09-27-2017

BC21/18.0/2910/0406586/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365310000-1

Collection Ref. Code : 1805-32-935-9

Customer Information----------

Name : TECSON,CELEDONIO

Premise Address: 111 VISITACION ST SAMBAG II
Billing Address: 111 VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	541815 GS6	Pole No	:	0406586
Serial No	:	78222931	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	77287
Period From	:	08-27-2017	Prev Rdg	:	76103
No of Days	:	31	Diff Rdg	:	1184
Avg kWh/day	:	38.19	Registered	:	1184
Conn Load	:	0	Billed kWh	:	1184

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,464.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,026.20
Transmission Charge	0.3503/kWh	414.76
System Loss Charge	0.7535/kWh	892.14
Sub-Total		7,333.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,072.71
Supply Charge	0.4118/kWh	487.57
Metering Charge	0.6989/kWh	827.50
	5.00/month	5.00
Sub-Total		3,392.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	105.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.19
Surcharge	0.02 of 12,465.00	249.30
Sub-Total		355.10
Government Charges		
Franchise Tax - Local		83.11
Value Added Tax		
Generation		416.44
Transmission		4.84
System Loss		57.33
Distribution		407.13
Others		52.59
Universal Charge		
Missionary Electrification	0.1561/kWh	184.82
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.46
NPC Stranded Debts	0.0265/kWh	31.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	216.67
Sub-Total		1,686.73
CURRENT BILL - SEPTEMBER 2017		12,767.71
TOTAL AMOUNT DUE		25,232.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 11,374.00

Your monthly electricity consumption chart

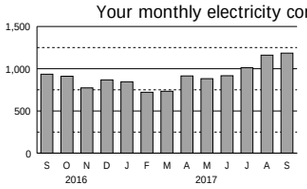

Avg Monthly Usage : 912.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,767.71		
Less : VAT	938.33		
Amount Net of VAT	11,829.38		
Less: BIR 2306	390.96		
BIR 2307	223.28	VATable Sales	11,080.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	748.40
Amount Due	11,215.14	VAT Zero Rated Sales	0.00
Add : VAT	938.33	VAT Amount	938.33
TOTAL AMOUNT DUE	12,153.47	TOTAL SALES	12,767.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2910/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136429644305

Collection Ref. Code : 1805-32-935-9
Account ID : 1365310000-1
Customer Name : TECSON,CELEDONIO
Meter Number : 541815 GS6
Period : Aug 2017

Premise Address: 111 VISITACION ST SAMBAG II
Billing Address: 111 VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 25,232.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13653100001

BC21/18.0/2910/0/10/09-27-2017/91

7,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926781038071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624744

92653100005

Date : 09-27-2017

BC21/18.0/2920/0406586/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265310000-5

Collection Ref. Code : 1805-32-929-4

Customer Information----------

Name : RODRIGUEZ,RAMON

Premise Address: 368 V JONES AVE BK. BIBIANA AUZA
Billing Address: 368 V JONES AVE BK. BIBIANA AUZA

TIN :

Metering Information----------

Meter No	:	MTR1104300	Pole No	:	0406586
Serial No	:	84437109	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	601
Period From	:	08-27-2017	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 177.25
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 14.25
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		53.96
CURRENT BILL - SEPTEMBER 2017		334.47
TOTAL AMOUNT DUE		626.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 226.00

Your monthly electricity consumption chart

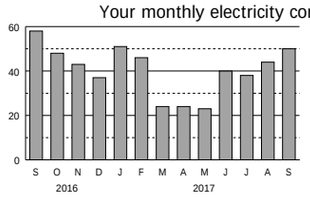

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.47		
Less : VAT	23.74		
Amount Net of VAT	310.73		
Less: BIR 2306	9.91		
BIR 2307	5.65	VATable Sales	280.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.22
Amount Due	295.17	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	318.91	TOTAL SALES	334.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2920/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926781038071

Collection Ref. Code : 1805-32-929-4
Account ID : 9265310000-5
Customer Name : RODRIGUEZ,RAMON
Meter Number : MTR1104300
Period : Aug 2017

Premise Address: 368 V JONES AVE BK. BIBIANA AUZA
Billing Address: 368 V JONES AVE BK. BIBIANA AUZA

TOTAL AMOUNT DUE : 626.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92653100005

BC21/18.0/2920/0/10/09-27-2017/91

7,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036354727538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627235

03653100002

Date : 09-27-2017

BC21/18.0/2930/0406572/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365310000-2

Collection Ref. Code : 1805-32-932-4

Customer Information----------

Name : RODRIGUEZ,BIBIANO E

Premise Address: NR 368 VISITACION ST

Billing Address: NR 368 VISITACION ST

TIN :

Metering Information----------

Meter No	:	541863 GS6	Pole No	:	0406572
Serial No	:	56259545	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2164
Period From	:	08-27-2017	Prev Rdg	:	2134
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 165.62
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 13.14
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		27.54
CURRENT BILL - SEPTEMBER 2017		138.57
TOTAL AMOUNT DUE		848.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 358.00

Your monthly electricity consumption chart

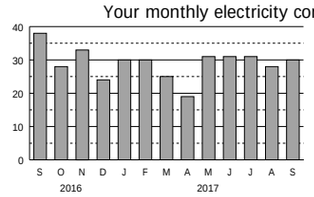

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.57		
Less : VAT	9.85		
Amount Net of VAT	128.72		
Less: BIR 2306	4.10		
BIR 2307	2.24	VATable Sales	111.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.69
Amount Due	122.38	VAT Zero Rated Sales	0.00
Add : VAT	9.85	VAT Amount	9.85
TOTAL AMOUNT DUE	132.23	TOTAL SALES	138.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2930/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036354727538

Collection Ref. Code : 1805-32-932-4

Account ID : 0365310000-2

Customer Name : RODRIGUEZ,BIBIANO E

Meter Number : 541863 GS6

Period : Apr 2017 to Aug 2017

Premise Address: NR 368 VISITACION ST

Billing Address: NR 368 VISITACION ST

TOTAL AMOUNT DUE : 848.66

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03653100002

BC21/18.0/2930/0/10/09-27-2017/91

7,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487784052593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627616

48714100004

Date : 09-27-2017

BC21/18.0/2940/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871410000-4

Collection Ref. Code : 1823-36-521-3

Customer Information----------

Name : CABILAO,ANDREA ORTEGA

Premise Address: 41-B VISITACION ST
Billing Address: 41-B VISITACION ST

TIN :

Metering Information----------

Meter No	:	539681 GS6	Pole No	:	0421346
Serial No	:	53469298	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23313
Period From	:	08-27-2017	Prev Rdg	:	22764
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	486	Billed kWh	:	549

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,350.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,794.25
Transmission Charge	0.3503/kWh	192.31
System Loss Charge	0.7535/kWh	413.67
Sub-Total		3,400.23
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 12,350.50	247.01
Sub-Total		296.07
Government Charges		
Franchise Tax - Local		39.54
Value Added Tax		
Generation		193.08
Transmission		2.25
System Loss		26.58
Distribution		189.10
Others		40.27
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
NPC Stranded Debts	0.0265/kWh	14.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.47
Sub-Total		799.31
CURRENT BILL - SEPTEMBER 2017		6,071.47
TOTAL AMOUNT DUE		18,422.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 7,800.00

Your monthly electricity consumption chart

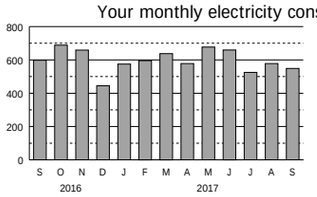

Avg Monthly Usage : 597.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,071.47		
Less : VAT	451.28		
Amount Net of VAT	5,620.19		
Less: BIR 2306	188.03		
BIR 2307	106.23	VATable Sales	5,272.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.03
Amount Due	5,325.93	VAT Zero Rated Sales	0.00
Add : VAT	451.28	VAT Amount	451.28
TOTAL AMOUNT DUE	5,777.21	TOTAL SALES	6,071.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2940/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487784052593

Collection Ref. Code : 1823-36-521-3
Account ID : 4871410000-4
Customer Name : CABILAO,ANDREA ORTEGA
Meter Number : 539681 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 41-B VISITACION ST
Billing Address: 41-B VISITACION ST

TOTAL AMOUNT DUE : 18,422.02 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48714100004

BC21/18.0/2940/0/10/09-27-2017/91

7,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391433071656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39183100005

1011628474
Date : 09-27-2017
BC21/18.0/2950/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918310000-5
Collection Ref. Code : 1821-33-455-8

Customer Information----------
Name : CABILAD,CESAR A
Premise Address: 368 VISITACION ST
Billing Address: 368 VISITACION ST

TIN :

Metering Information----------

Meter No	:	541928 GS6	Pole No	:	0406593
Serial No	:	23304422	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7106
Period From	:	08-27-2017	Prev Rdg	:	6851
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	50	Billed kWh	:	255

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,297.87
Transmission Charge	0.3503/kWh	89.33
System Loss Charge	0.7535/kWh	192.14
Sub-Total		1,579.34
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,612.50	52.25
Sub-Total		75.04
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		89.69
Transmission		1.04
System Loss		12.34
Distribution		88.16
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		363.61
CURRENT BILL - SEPTEMBER 2017		2,752.62
TOTAL AMOUNT DUE		5,365.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 2,450.00

Your monthly electricity consumption chart

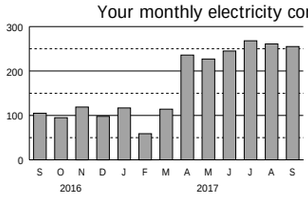

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.62		
Less : VAT	202.39		
Amount Net of VAT	2,550.23		
Less: BIR 2306	84.33		
BIR 2307	48.14	VATable Sales	2,389.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.22
Amount Due	2,417.76	VAT Zero Rated Sales	0.00
Add : VAT	202.39	VAT Amount	202.39
TOTAL AMOUNT DUE	2,620.15	TOTAL SALES	2,752.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2950/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391433071656

Collection Ref. Code : 1821-33-455-8
Account ID : 3918310000-5
Customer Name : CABILAD,CESAR A
Meter Number : 541928 GS6
Period : Aug 2017

Premise Address: 368 VISITACION ST
Billing Address: 368 VISITACION ST

TOTAL AMOUNT DUE : 5,365.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39183100005 BC21/18.0/2950/0/10/09-27-2017/91 7,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471262741250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623738

47192146984

Date : 09-27-2017

BC21/18.0/3000/0406572/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719214698-4

Collection Ref. Code : 1851-36-011-5

Customer Information----------

Name : MONTERA,HOMER THADDEUS TECSON

Premise Address: 40 ENCARNACION ST. SAMBAG II
Billing Address: 40 ENCARNACION ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	541841 GS6	Pole No	:	0406572
Serial No	:	79239316	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24223
Period From	:	08-27-2017	Prev Rdg	:	23819
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	236	Billed kWh	:	404

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,566.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,056.24
Transmission Charge	0.3503/kWh	141.52
System Loss Charge	0.7535/kWh	304.41
Sub-Total		2,502.17
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,566.50	91.33
Sub-Total		127.44
Government Charges		
Franchise Tax - Local		28.43
Value Added Tax		
Generation		142.09
Transmission		1.65
System Loss		19.55
Distribution		139.32
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		576.76
CURRENT BILL - SEPTEMBER 2017		4,367.34
TOTAL AMOUNT DUE		8,933.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,000.00

Your monthly electricity consumption chart

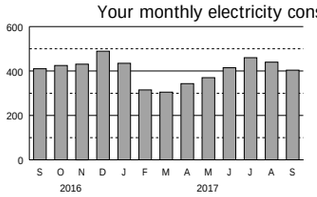

Avg Monthly Usage : 403.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,367.34		
Less : VAT	321.31		
Amount Net of VAT	4,046.03		
Less: BIR 2306	133.88		
BIR 2307	76.38	VATable Sales	3,790.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.45
Amount Due	3,835.77	VAT Zero Rated Sales	0.00
Add : VAT	321.31	VAT Amount	321.31
TOTAL AMOUNT DUE	4,157.08	TOTAL SALES	4,367.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3000/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471262741250

Collection Ref. Code : 1851-36-011-5
Account ID : 4719214698-4
Customer Name : MONTERA,HOMER THADDEUS TECSON
Meter Number : 541841 GS6
Period : Aug 2017

Premise Address: 40 ENCARNACION ST. SAMBAG II
Billing Address: 40 ENCARNACION ST. SAMBAG II

TOTAL AMOUNT DUE : 8,933.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47192146984

BC21/18.0/3000/0/10/09-27-2017/91

7,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236767000822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626621

23653100000

Date : 09-27-2017

BC21/18.0/3050/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365310000-0

Collection Ref. Code : 1805-32-947-2

Customer Information----------

Name : GUARIN,BEATRIZ G

Premise Address: 386 F JONES AVE OPP. ARANAS
Billing Address: 386 F JONES AVE OPP. ARANAS

TIN :

Metering Information----------

Meter No	:	403167 GS6	Pole No	:	0406593
Serial No	:	70700917	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10499
Period From	:	08-27-2017	Prev Rdg	:	10373
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,072.00	61.44
Sub-Total		72.70
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		9.82
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		184.55
CURRENT BILL - SEPTEMBER 2017		1,403.16
TOTAL AMOUNT DUE		2,822.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,653.00

Your monthly electricity consumption chart

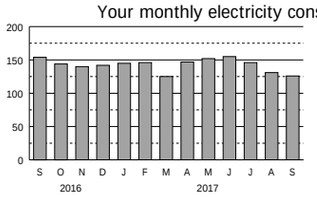

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.16		
Less : VAT	104.61		
Amount Net of VAT	1,298.55		
Less: BIR 2306	43.61		
BIR 2307	24.56	VATable Sales	1,218.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.94
Amount Due	1,230.38	VAT Zero Rated Sales	0.00
Add : VAT	104.61	VAT Amount	104.61
TOTAL AMOUNT DUE	1,334.99	TOTAL SALES	1,403.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3050/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236767000822

Collection Ref. Code : 1805-32-947-2
Account ID : 2365310000-0
Customer Name : GUARIN,BEATRIZ G
Meter Number : 403167 GS6
Period : Aug 2017

Premise Address: 386 F JONES AVE OPP. ARANAS
Billing Address: 386 F JONES AVE OPP. ARANAS

TOTAL AMOUNT DUE : 2,822.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23653100000

BC21/18.0/3050/0/10/09-27-2017/91

7,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717044195329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622555

71764100005

Date : 09-27-2017

BC21/18.0/3060/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176410000-5

Collection Ref. Code : 1833-55-083-8

Customer Information----------

Name : ROSALEJOS,EUSTIQUIO C

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	541833 GS6	Pole No	:	0406593
Serial No	:	59046673	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16118
Period From	:	08-27-2017	Prev Rdg	:	15924
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	987.40
Transmission Charge	0.3503/kWh	67.96
System Loss Charge	0.7535/kWh	146.18
Sub-Total		1,201.54
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		46.25
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		68.24
Transmission		0.79
System Loss		9.39
Distribution		67.21
Others		7.18
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		275.38
CURRENT BILL - SEPTEMBER 2017		2,083.27
TOTAL AMOUNT DUE		3,529.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,950.00

Your monthly electricity consumption chart

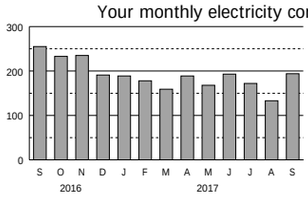

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.27		
Less : VAT	152.81		
Amount Net of VAT	1,930.46		
Less: BIR 2306	63.66		
BIR 2307	36.43	VATable Sales	1,807.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.57
Amount Due	1,830.37	VAT Zero Rated Sales	0.00
Add : VAT	152.81	VAT Amount	152.81
TOTAL AMOUNT DUE	1,983.18	TOTAL SALES	2,083.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3060/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717044195329

Collection Ref. Code : 1833-55-083-8
Account ID : 7176410000-5
Customer Name : ROSALEJOS,EUSTIQUIO C
Meter Number : 541833 GS6
Period : Aug 2017

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 3,529.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71764100005

BC21/18.0/3060/0/10/09-27-2017/91

7,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626419048425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624941

62653100008

Date : 09-27-2017

BC21/18.0/3080/0406586/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265310000-8

Collection Ref. Code : 1805-32-911-1

Customer Information----------

Name : DOSDOS,TEODORO S

Premise Address: TAMBIS VISITACION ST

Billing Address: TAMBIS VISITACION ST

TIN :

Metering Information----------

Meter No	:	541472 GS6	Pole No	:	0406586
Serial No	:	76054440	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17104
Period From	:	08-27-2017	Prev Rdg	:	16877
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,155.36
Transmission Charge	0.3503/kWh	79.52
System Loss Charge	0.7535/kWh	171.04
Sub-Total		1,405.92
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,554.50	51.09
Sub-Total		71.38
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		79.83
Transmission		0.93
System Loss		11.00
Distribution		78.54
Others		10.48
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		324.33
CURRENT BILL - SEPTEMBER 2017		2,456.15
TOTAL AMOUNT DUE		5,010.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,500.00

Your monthly electricity consumption chart

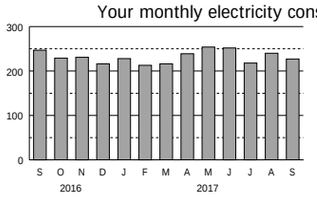

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.15		
Less : VAT	180.78		
Amount Net of VAT	2,275.37		
Less: BIR 2306	75.33		
BIR 2307	42.96	VATable Sales	2,131.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.55
Amount Due	2,157.08	VAT Zero Rated Sales	0.00
Add : VAT	180.78	VAT Amount	180.78
TOTAL AMOUNT DUE	2,337.86	TOTAL SALES	2,456.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3080/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626419048425

Collection Ref. Code : 1805-32-911-1

Account ID : 6265310000-8

Customer Name : DOSDOS,TEODORO S

Meter Number : 541472 GS6

Period : Aug 2017

Premise Address: TAMBIS VISITACION ST

Billing Address: TAMBIS VISITACION ST

TOTAL AMOUNT DUE : 5,010.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62653100008

BC21/18.0/3080/0/10/09-27-2017/91

7,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010203653029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621142

01043100005

Date : 09-27-2017

BC21/18.0/3085/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104310000-5

Collection Ref. Code : 1837-87-698-3

Customer Information----------

Name : PANILAGA,JESUS M

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	541920 GS6	Pole No	:	0406593
Serial No	:	222910374	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27125
Period From	:	08-27-2017	Prev Rdg	:	26786
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	160	Billed kWh	:	339

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,035.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,725.41
Transmission Charge	0.3503/kWh	118.75
System Loss Charge	0.7535/kWh	255.44
Sub-Total		2,099.60
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,035.50	80.71
Sub-Total		111.01
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		119.24
Transmission		1.39
System Loss		16.42
Distribution		117.00
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		484.63
CURRENT BILL - SEPTEMBER 2017		3,670.22
TOTAL AMOUNT DUE		7,705.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,600.00

Your monthly electricity consumption chart

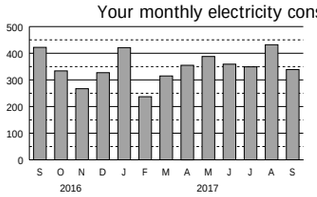

Avg Monthly Usage : 349.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.22		
Less : VAT	270.24		
Amount Net of VAT	3,399.98		
Less: BIR 2306	112.61		
BIR 2307	64.19	VATable Sales	3,185.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.39
Amount Due	3,223.18	VAT Zero Rated Sales	0.00
Add : VAT	270.24	VAT Amount	270.24
TOTAL AMOUNT DUE	3,493.42	TOTAL SALES	3,670.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3085/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010203653029

Collection Ref. Code : 1837-87-698-3
Account ID : 0104310000-5
Customer Name : PANILAGA,JESUS M
Meter Number : 541920 GS6
Period : Aug 2017

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 7,705.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01043100005

BC21/18.0/3085/0/10/09-27-2017/91

7,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680941290602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626118

68037015218

Date : 09-27-2017

BC21/18.0/3090/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803701521-8

Collection Ref. Code : 1851-77-158-1

Customer Information----------

Name : LOZADA,MICHAEL POBLETE

Premise Address: 368-VISITACION ST. JONES AVE SAMBAG II
Billing Address: 368-VISITACION ST. JONES AVE SAMBAG II

TIN :

Metering Information----------

Meter No	:	439980 GS6	Pole No	:	0406593
Serial No	:	96700917	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29861
Period From	:	08-27-2017	Prev Rdg	:	29232
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	233	Billed kWh	:	629

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,151.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,201.42
Transmission Charge	0.3503/kWh	220.34
System Loss Charge	0.7535/kWh	473.95
Sub-Total		3,895.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,151.50	143.03
Sub-Total		199.24
Government Charges		
Franchise Tax - Local		44.25
Value Added Tax		
Generation		221.23
Transmission		2.57
System Loss		30.46
Distribution		216.57
Others		29.22
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
NPC Stranded Debts	0.0265/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.11
Sub-Total		897.73
CURRENT BILL - SEPTEMBER 2017		6,797.44
TOTAL AMOUNT DUE		13,948.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 7,377.70

Your monthly electricity consumption chart

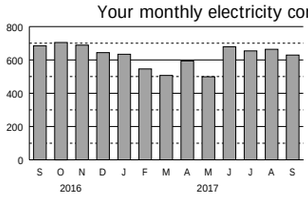

Avg Monthly Usage : 625.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,797.44		
Less : VAT	500.05		
Amount Net of VAT	6,297.39		
Less: BIR 2306	208.36		
BIR 2307	118.88	VATable Sales	5,899.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.68
Amount Due	5,970.15	VAT Zero Rated Sales	0.00
Add : VAT	500.05	VAT Amount	500.05
TOTAL AMOUNT DUE	6,470.20	TOTAL SALES	6,797.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3090/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680941290602

Collection Ref. Code : 1851-77-158-1
Account ID : 6803701521-8
Customer Name : LOZADA,MICHAEL POBLETE
Meter Number : 439980 GS6
Period : Aug 2017

Premise Address: 368-VISITACION ST. JONES AVE SAMBAG II
Billing Address: 368-VISITACION ST. JONES AVE SAMBAG II

TOTAL AMOUNT DUE : 13,948.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68037015218

BC21/18.0/3090/0/10/09-27-2017/91

7,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896196295035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630170

89696754160

Date : 09-27-2017

BC21/18.0/3100/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969675416-0

Collection Ref. Code : 1857-77-917-7

Customer Information----------

Name : RIPDOS,JANETH CABILAO

Premise Address: VISITACION ST. ISKP SAMBAG II, CEBU CITY
Billing Address: VISITACION ST. ISKP SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	461975 GS6	Pole No	:	0406593
Serial No	:	57430200	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14246
Period From	:	08-27-2017	Prev Rdg	:	14028
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	596	Billed kWh	:	218

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,109.55
Transmission Charge	0.3503/kWh	76.37
System Loss Charge	0.7535/kWh	164.26
Sub-Total		1,350.18
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,689.50	93.79
Sub-Total		113.28
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		76.66
Transmission		0.89
System Loss		10.55
Distribution		75.45
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		317.22
CURRENT BILL - SEPTEMBER 2017		2,409.44
TOTAL AMOUNT DUE		4,723.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,375.00

Your monthly electricity consumption chart

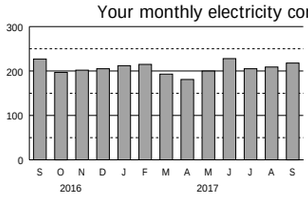

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.44		
Less : VAT	179.03		
Amount Net of VAT	2,230.41		
Less: BIR 2306	74.61		
BIR 2307	42.16	VATable Sales	2,092.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.19
Amount Due	2,113.64	VAT Zero Rated Sales	0.00
Add : VAT	179.03	VAT Amount	179.03
TOTAL AMOUNT DUE	2,292.67	TOTAL SALES	2,409.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3100/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896196295035

Collection Ref. Code : 1857-77-917-7
Account ID : 8969675416-0
Customer Name : RIPDOS,JANETH CABILAO
Meter Number : 461975 GS6
Period : Aug 2017

Premise Address: VISITACION ST. ISKP SAMBAG II, CEBU CITY
Billing Address: VISITACION ST. ISKP SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 4,723.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89696754160

BC21/18.0/3100/0/10/09-27-2017/91

7,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780620762042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626093

78044100002

Date : 09-27-2017

BC21/18.0/3110/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804410000-2

Collection Ref. Code : 1839-29-479-5

Customer Information----------

Name : BENEDICTO,MA TERESA C

Premise Address: 368-V VISITACION ST SAMBAG II CEBU CITY
Billing Address: 368-V VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	397246 GS6	Pole No	:	0406593
Serial No	:	73789650	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4978
Period From	:	08-27-2017	Prev Rdg	:	4876
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	260	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		7.24
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		148.78
CURRENT BILL - SEPTEMBER 2017		1,130.32
TOTAL AMOUNT DUE		3,322.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 730.00

Your monthly electricity consumption chart

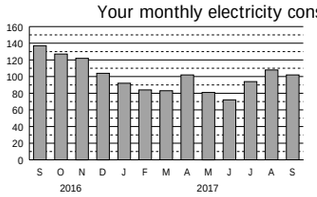

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.32		
Less : VAT	84.10		
Amount Net of VAT	1,046.22		
Less: BIR 2306	35.04		
BIR 2307	19.78	VATable Sales	981.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.68
Amount Due	991.40	VAT Zero Rated Sales	0.00
Add : VAT	84.10	VAT Amount	84.10
TOTAL AMOUNT DUE	1,075.50	TOTAL SALES	1,130.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3110/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780620762042

Collection Ref. Code : 1839-29-479-5
Account ID : 7804410000-2
Customer Name : BENEDICTO,MA TERESA C
Meter Number : 397246 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 368-V VISITACION ST SAMBAG II CEBU CITY
Billing Address: 368-V VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,322.01 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78044100002

BC21/18.0/3110/0/10/09-27-2017/91

7,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877085565153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625208

8776109828

Date : 09-27-2017

BC21/18.0/3115/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776109882-8

Collection Ref. Code : 1853-17-722-9

Customer Information----------

Name : MONGAS,EVANGELINE AYING

Premise Address: 414-F JONES AVENUE VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 414-F JONES AVENUE VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126243	Pole No	:	0406593
Serial No	:	40079540	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1421
Period From	:	08-27-2017	Prev Rdg	:	1391
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	372	Billed kWh	:	30

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 175.69
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 14.35
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		26.26
CURRENT BILL - SEPTEMBER 2017		127.22
TOTAL AMOUNT DUE		333.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 15.00

Your monthly electricity consumption chart

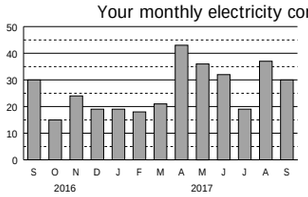

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.22		
Less : VAT	8.64		
Amount Net of VAT	118.58		
Less: BIR 2306	3.59		
BIR 2307	2.03	VATable Sales	100.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.62
Amount Due	112.96	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	121.60	TOTAL SALES	127.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3115/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877085565153

Collection Ref. Code : 1853-17-722-9

Account ID : 8776109882-8

Customer Name : MONGAS,EVANGELINE AYING

Meter Number : MTR1126243

Period : Aug 2017

Premise Address: 414-F JONES AVENUE VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 414-F JONES AVENUE VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 333.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8776109828

BC21/18.0/3115/0/10/09-27-2017/91

7,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059978663150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620878

05963100002

Date : 09-27-2017

BC21/18.0/3150/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596310000-2

Collection Ref. Code : 1819-83-494-8

Customer Information----------

Name : JABAGAT,WILLIAM

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	541852 GS6	Pole No	:	0406593
Serial No	:	76141198	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5208
Period From	:	08-27-2017	Prev Rdg	:	5111
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 25.22
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		- 0.61
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		133.45
CURRENT BILL - SEPTEMBER 2017		991.54
TOTAL AMOUNT DUE		1,938.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 910.00

Your monthly electricity consumption chart

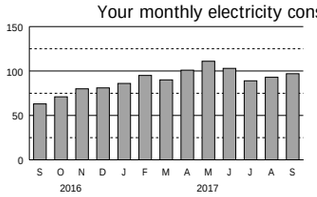

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.54		
Less : VAT	72.51		
Amount Net of VAT	919.03		
Less: BIR 2306	30.21		
BIR 2307	17.29	VATable Sales	858.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.94
Amount Due	871.53	VAT Zero Rated Sales	0.00
Add : VAT	72.51	VAT Amount	72.51
TOTAL AMOUNT DUE	944.04	TOTAL SALES	991.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3150/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059978663150

Collection Ref. Code : 1819-83-494-8

Account ID : 0596310000-2

Customer Name : JABAGAT,WILLIAM

Meter Number : 541852 GS6

Period : Aug 2017

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 1,938.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05963100002

BC21/18.0/3150/0/10/09-27-2017/91

7,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225943927205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623947

22528014297

Date : 09-27-2017

BC21/18.0/3158/1395084/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252801429-7

Collection Ref. Code : 2252-80-142-9

Customer Information----------

Name : CALSONA,GLENDA ARADO

Premise Address: JONES AVE. SAMBAG 2, CEBU CITY

Billing Address: JONES AVE. SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046962	Pole No	:	1395084
Serial No	:	121753530	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	176
Period From	:	08-27-2017	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	304	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 147.69
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.00
CURRENT BILL - SEPTEMBER 2017		189.12
TOTAL AMOUNT DUE		399.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 582.00

Your monthly electricity consumption chart

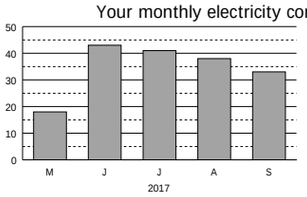

Avg Monthly Usage : 34.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.12		
Less : VAT	13.28		
Amount Net of VAT	175.84		
Less: BIR 2306	5.52		
BIR 2307	3.15	VATable Sales	156.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.72
Amount Due	167.17	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	180.45	TOTAL SALES	189.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3158/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225943927205

Collection Ref. Code : 2252-80-142-9

Account ID : 2252801429-7

Customer Name : CALSONA,GLENDA ARADO

Meter Number : MTR1046962

Period : Aug 2017

Premise Address: JONES AVE. SAMBAG 2, CEBU CITY

Billing Address: JONES AVE. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 399.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22528014297

BC21/18.0/3158/0/10/09-27-2017/91

7,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020979591041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623699

02039451220

Date : 09-27-2017

BC21/18.0/3160/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203945122-0

Collection Ref. Code : 1853-30-227-9

Customer Information----------

Name : BEQUILLA,TERESITA SUMALINOG

Premise Address: 414-B B.RODRIGUEZ SITIO STO. NINO CEBU CITY
Billing Address: 414-B B.RODRIGUEZ SITIO STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544157 GS6	Pole No	:	0406593
Serial No	:	18785758	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6111
Period From	:	08-27-2017	Prev Rdg	:	6004
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	233	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,231.50	44.63
Sub-Total		54.19
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		7.43
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		155.86
CURRENT BILL - SEPTEMBER 2017		1,183.90
TOTAL AMOUNT DUE		2,345.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,070.00

Your monthly electricity consumption chart

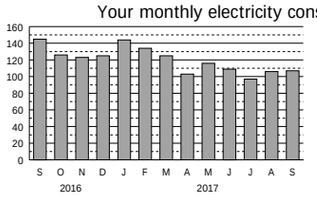

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.90		
Less : VAT	88.02		
Amount Net of VAT	1,095.88		
Less: BIR 2306	36.67		
BIR 2307	20.72	VATable Sales	1,028.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.84
Amount Due	1,038.49	VAT Zero Rated Sales	0.00
Add : VAT	88.02	VAT Amount	88.02
TOTAL AMOUNT DUE	1,126.51	TOTAL SALES	1,183.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3160/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020979591041

Collection Ref. Code : 1853-30-227-9
Account ID : 0203945122-0
Customer Name : BEQUILLA,TERESITA SUMALINOG
Meter Number : 544157 GS6
Period : Aug 2017

Premise Address: 414-B B.RODRIGUEZ SITIO STO. NINO CEBU CITY
Billing Address: 414-B B.RODRIGUEZ SITIO STO. NINO CEBU CITY

TOTAL AMOUNT DUE : 2,345.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02039451220

BC21/18.0/3160/0/10/09-27-2017/91

7,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682843264460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626590

68255414515

Date : 09-27-2017

BC21/18.0/3165/0461346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825541451-5

Collection Ref. Code : 1861-92-737-1

Customer Information----------

Name : SASAN,DAVE PRADO

Premise Address: VISITACION ST. SAMBAG II,CEBU CITY
Billing Address: VISITACION ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127712	Pole No	:	0461346
Serial No	:	40076684	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1306
Period From	:	08-27-2017	Prev Rdg	:	1244
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 94.85
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		78.58
CURRENT BILL - SEPTEMBER 2017		550.13
TOTAL AMOUNT DUE		971.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 500.00

Your monthly electricity consumption chart

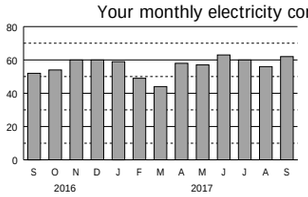

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.13		
Less : VAT	40.19		
Amount Net of VAT	509.94		
Less: BIR 2306	16.74		
BIR 2307	9.50	VATable Sales	471.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.39
Amount Due	483.70	VAT Zero Rated Sales	0.00
Add : VAT	40.19	VAT Amount	40.19
TOTAL AMOUNT DUE	523.89	TOTAL SALES	550.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3165/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682843264460

Collection Ref. Code : 1861-92-737-1
Account ID : 6825541451-5
Customer Name : SASAN,DAVE PRADO
Meter Number : MTR1127712
Period : Aug 2017

Premise Address: VISITACION ST. SAMBAG II,CEBU CITY
Billing Address: VISITACION ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 971.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68255414515

BC21/18.0/3165/0/10/09-27-2017/91

7,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943027881023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629089

94364100001

Date : 09-27-2017

BC21/18.0/3180/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436410000-1

Collection Ref. Code : 1841-42-251-7

Customer Information----------

Name : TAPERE,RUTH J

Premise Address: 398-J VISITACION SAMBAG II CEBU CITY
Billing Address: 398-J VISITACION SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537885 GS6	Pole No	:	0421402
Serial No	:	56807743	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22484
Period From	:	08-27-2017	Prev Rdg	:	22239
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	140	Billed kWh	:	245

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,096.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,246.98
Transmission Charge	0.6044/kWh	148.08
System Loss Charge	0.7353/kWh	180.15
Sub-Total		1,575.21
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 9,096.50	181.93
Sub-Total		203.82
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		86.17
Transmission		1.68
System Loss		11.14
Distribution		84.72
Others		26.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		366.71
CURRENT BILL - SEPTEMBER 2017		2,851.76
TOTAL AMOUNT DUE		11,948.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,577.00

Your monthly electricity consumption chart

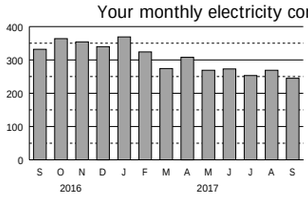

Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.76		
Less : VAT	210.41		
Amount Net of VAT	2,641.35		
Less: BIR 2306	87.68		
BIR 2307	50.07	VATable Sales	2,485.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.30
Amount Due	2,503.60	VAT Zero Rated Sales	0.00
Add : VAT	210.41	VAT Amount	210.41
TOTAL AMOUNT DUE	2,714.01	TOTAL SALES	2,851.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3180/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943027881023

Collection Ref. Code : 1841-42-251-7
Account ID : 9436410000-1
Customer Name : TAPERE,RUTH J
Meter Number : 537885 GS6
Period : Jun 2017 to Aug 2017

Premise Address: 398-J VISITACION SAMBAG II CEBU CITY
Billing Address: 398-J VISITACION SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 11,948.13 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94364100001

BC21/18.0/3180/0/10/09-27-2017/91

7,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553946102378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619390

55393100007

Date : 09-27-2017

BC21/18.0/3190/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539310000-7

Collection Ref. Code : 1821-44-419-1

Customer Information----------

Name : SIBONGA,VIRGINIA TM N.

Premise Address: 41 D VISITACION ST SAMBAG II CEBU CITY
Billing Address: 41 D VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537933 GS6	Pole No	:	0421402
Serial No	:	75714276	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11769
Period From	:	08-27-2017	Prev Rdg	:	11616
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		45.69
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		218.48
CURRENT BILL - SEPTEMBER 2017		1,654.56
TOTAL AMOUNT DUE		3,255.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,040.00

Your monthly electricity consumption chart

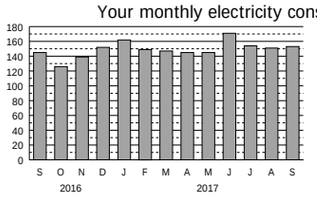

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.56		
Less : VAT	121.75		
Amount Net of VAT	1,532.81		
Less: BIR 2306	50.72		
BIR 2307	28.94	VATable Sales	1,436.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.73
Amount Due	1,453.15	VAT Zero Rated Sales	0.00
Add : VAT	121.75	VAT Amount	121.75
TOTAL AMOUNT DUE	1,574.90	TOTAL SALES	1,654.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3190/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553946102378

Collection Ref. Code : 1821-44-419-1
Account ID : 5539310000-7
Customer Name : SIBONGA,VIRGINIA TM N.
Meter Number : 537933 GS6
Period : Aug 2017

Premise Address: 41 D VISITACION ST SAMBAG II CEBU CITY
Billing Address: 41 D VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,255.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55393100007

BC21/18.0/3190/0/10/09-27-2017/91

7,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116489876392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622175

11674100000

Date : 09-27-2017

BC21/18.0/3230/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167410000-0

Collection Ref. Code : 1825-69-539-3

Customer Information----------

Name : RONCAL,ANTONIO ESCANILLA

Premise Address: 39-B VISITACION ST
Billing Address: 39-B VISITACION ST

TIN :

Metering Information----------

Meter No	:	541481 GS6	Pole No	:	0406593
Serial No	:	26175399	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10203
Period From	:	08-27-2017	Prev Rdg	:	10023
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	916.15
Transmission Charge	0.3503/kWh	63.05
System Loss Charge	0.7535/kWh	135.63
Sub-Total		1,114.83
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		52.02
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		63.31
Transmission		0.74
System Loss		8.71
Distribution		62.40
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		256.71
CURRENT BILL - SEPTEMBER 2017		1,943.59
TOTAL AMOUNT DUE		3,740.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,085.00

Your monthly electricity consumption chart

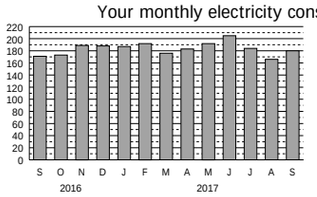

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.59		
Less : VAT	142.92		
Amount Net of VAT	1,800.67		
Less: BIR 2306	59.55		
BIR 2307	33.99	VATable Sales	1,686.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.79
Amount Due	1,707.13	VAT Zero Rated Sales	0.00
Add : VAT	142.92	VAT Amount	142.92
TOTAL AMOUNT DUE	1,850.05	TOTAL SALES	1,943.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3230/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116489876392

Collection Ref. Code : 1825-69-539-3
Account ID : 1167410000-0
Customer Name : RONCAL,ANTONIO ESCANILLA
Meter Number : 541481 GS6
Period : Aug 2017

Premise Address: 39-B VISITACION ST
Billing Address: 39-B VISITACION ST

TOTAL AMOUNT DUE : 3,740.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11674100000

BC21/18.0/3230/0/10/09-27-2017/91

7,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019123056185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623368

01930749187

Date : 09-27-2017

BC21/18.0/3240/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193074918-7

Collection Ref. Code : 1855-56-230-8

Customer Information----------

Name : EMANO,RAUCHY FAYE BENABAYE

Premise Address: VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2186 EVS6	Pole No	:	0421346
Serial No	:	01576954	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3974
Period From	:	08-27-2017	Prev Rdg	:	3906
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 112.84
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		84.99
CURRENT BILL - SEPTEMBER 2017		592.88
TOTAL AMOUNT DUE		1,158.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 566.00

Your monthly electricity consumption chart

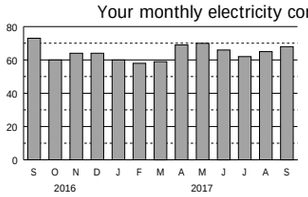

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.88		
Less : VAT	42.97		
Amount Net of VAT	549.91		
Less: BIR 2306	17.92		
BIR 2307	10.23	VATable Sales	507.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.02
Amount Due	521.76	VAT Zero Rated Sales	0.00
Add : VAT	42.97	VAT Amount	42.97
TOTAL AMOUNT DUE	564.73	TOTAL SALES	592.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3240/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019123056185

Collection Ref. Code : 1855-56-230-8

Account ID : 0193074918-7

Customer Name : EMANO,RAUCHY FAYE BENABAYE

Meter Number : 2186 EVS6

Period : Aug 2017

Premise Address: VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,158.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01930749187

BC21/18.0/3240/0/10/09-27-2017/91

7,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666320982971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622961

66681282399

Date : 09-27-2017

BC21/18.0/3320/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668128239-9

Collection Ref. Code : 1853-95-371-7

Customer Information----------

Name : PERAS,JACQUELINE ALEJANDRINO

Premise Address: 398-M VISITACION ST. SAMBAG II,CEBU CITY
Billing Address: 398-M VISITACION ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556524 GS6	Pole No	:	0421402
Serial No	:	57801603	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5240
Period From	:	08-27-2017	Prev Rdg	:	5200
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 177.72
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 14.39
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		40.03
CURRENT BILL - SEPTEMBER 2017		229.50
TOTAL AMOUNT DUE		523.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 315.00

Your monthly electricity consumption chart

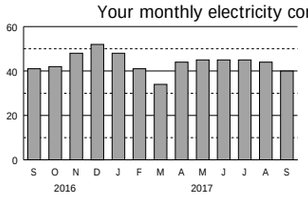

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.50		
Less : VAT	16.14		
Amount Net of VAT	213.36		
Less: BIR 2306	6.73		
BIR 2307	3.82	VATable Sales	189.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.89
Amount Due	202.81	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	218.95	TOTAL SALES	229.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3320/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666320982971

Collection Ref. Code : 1853-95-371-7
Account ID : 6668128239-9
Customer Name : PERAS,JACQUELINE ALEJANDRINO
Meter Number : 556524 GS6
Period : Aug 2017

Premise Address: 398-M VISITACION ST. SAMBAG II,CEBU CITY
Billing Address: 398-M VISITACION ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 523.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66681282399

BC21/18.0/3320/0/10/09-27-2017/91

7,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026995072428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624939

02653100004

Date : 09-27-2017

BC21/18.0/3360/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265310000-4

Collection Ref. Code : 1805-32-860-3

Customer Information----------

Name : CABRERA,EMILIANO

Premise Address: 115 VISITACION ST SAMBAG II

Billing Address: 115 VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	537942 GS6	Pole No	:	0421402
Serial No	:	58263307	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9391
Period From	:	08-27-2017	Prev Rdg	:	9192
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,012.85
Transmission Charge	0.3503/kWh	69.71
System Loss Charge	0.7535/kWh	149.95
Sub-Total		1,232.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		63.02
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		69.99
Transmission		0.82
System Loss		9.63
Distribution		68.93
Others		9.24
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		284.45
CURRENT BILL - SEPTEMBER 2017		2,154.38
TOTAL AMOUNT DUE		4,416.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,200.00

Your monthly electricity consumption chart

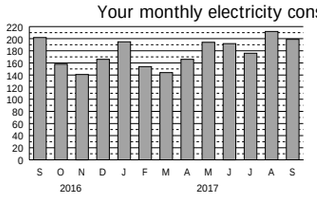

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.38		
Less : VAT	158.61		
Amount Net of VAT	1,995.77		
Less: BIR 2306	66.10		
BIR 2307	37.68	VATable Sales	1,869.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.84
Amount Due	1,891.99	VAT Zero Rated Sales	0.00
Add : VAT	158.61	VAT Amount	158.61
TOTAL AMOUNT DUE	2,050.60	TOTAL SALES	2,154.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3360/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026995072428

Collection Ref. Code : 1805-32-860-3

Account ID : 0265310000-4

Customer Name : CABRERA,EMILIANO

Meter Number : 537942 GS6

Period : Aug 2017

Premise Address: 115 VISITACION ST SAMBAG II

Billing Address: 115 VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 4,416.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02653100004 BC21/18.0/3360/0/10/09-27-2017/91 7,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816347309124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622771

81653100008

Date : 09-27-2017

BC21/18.0/3380/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165310000-8

Collection Ref. Code : 1805-32-839-5

Customer Information----------

Name : BARRIGA,LYDIA

Premise Address: 398 K VISITACION ST BK. S. I. H.
Billing Address: 398 K VISITACION ST BK. S. I. H.

TIN :

Metering Information----------

Meter No	:	328958 GS6	Pole No	:	0421381
Serial No	:	45800873	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25372
Period From	:	08-27-2017	Prev Rdg	:	24736
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	0	Billed kWh	:	636

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,726.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,237.05
Transmission Charge	0.3503/kWh	222.79
System Loss Charge	0.7535/kWh	479.23
Sub-Total		3,939.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,726.00	154.52
Sub-Total		211.35
Government Charges		
Franchise Tax - Local		44.81
Value Added Tax		
Generation		223.69
Transmission		2.60
System Loss		30.79
Distribution		218.97
Others		30.74
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
NPC Stranded Debts	0.0265/kWh	16.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.39
Sub-Total		908.97
CURRENT BILL - SEPTEMBER 2017		6,884.17
TOTAL AMOUNT DUE		14,610.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 7,721.00

Your monthly electricity consumption chart

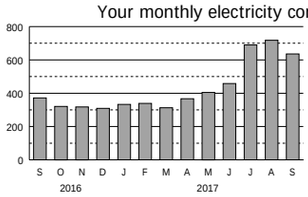

Avg Monthly Usage : 429.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,884.17		
Less : VAT	506.79		
Amount Net of VAT	6,377.38		
Less: BIR 2306	211.17		
BIR 2307	120.40	VATable Sales	5,975.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.18
Amount Due	6,045.81	VAT Zero Rated Sales	0.00
Add : VAT	506.79	VAT Amount	506.79
TOTAL AMOUNT DUE	6,552.60	TOTAL SALES	6,884.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3380/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816347309124

Collection Ref. Code : 1805-32-839-5
Account ID : 8165310000-8
Customer Name : BARRIGA,LYDIA
Meter Number : 328958 GS6
Period : Aug 2017

Premise Address: 398 K VISITACION ST BK. S. I. H.
Billing Address: 398 K VISITACION ST BK. S. I. H.

TOTAL AMOUNT DUE : 14,610.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81653100008 BC21/18.0/3380/0/10/09-27-2017/91 7,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575133765613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624883

57503100000

Date : 09-27-2017

BC21/18.0/3390/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750310000-0

Collection Ref. Code : 1835-66-599-3

Customer Information----------

Name : PANLUBASAN,MAXIMIANO D TM

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	212737 GS6	Pole No	:	0421381
Serial No	:	48674915	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9623
Period From	:	08-27-2017	Prev Rdg	:	9456
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	250	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,458.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.6044/kWh	100.93
System Loss Charge	0.7353/kWh	122.80
Sub-Total		1,073.71
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		58.73
Transmission		1.15
System Loss		7.59
Distribution		57.94
Others		6.73
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		237.97
CURRENT BILL - SEPTEMBER 2017		1,838.63
TOTAL AMOUNT DUE		3,297.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,860.00

Your monthly electricity consumption chart

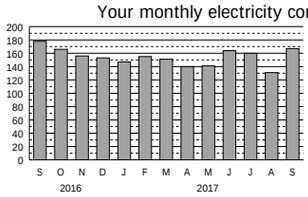

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.63		
Less : VAT	132.14		
Amount Net of VAT	1,706.49		
Less: BIR 2306	55.06		
BIR 2307	32.25	VATable Sales	1,600.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.83
Amount Due	1,619.18	VAT Zero Rated Sales	0.00
Add : VAT	132.14	VAT Amount	132.14
TOTAL AMOUNT DUE	1,751.32	TOTAL SALES	1,838.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3390/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575133765613

Collection Ref. Code : 1835-66-599-3
Account ID : 5750310000-0
Customer Name : PANLUBASAN,MAXIMIANO D TM
Meter Number : 212737 GS6
Period : Aug 2017

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 3,297.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57503100000

BC21/18.0/3390/0/10/09-27-2017/91

7,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606742310439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619882

60653100002

Date : 09-27-2017

BC21/18.0/3400/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065310000-2

Collection Ref. Code : 1805-32-743-7

Customer Information----------

Name : NABORTE,JOSE

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	338938 GS6	Pole No	:	0421381
Serial No	:	44535338	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8059
Period From	:	08-27-2017	Prev Rdg	:	7918
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		201.58
CURRENT BILL - SEPTEMBER 2017		1,526.89
TOTAL AMOUNT DUE		3,076.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 1,701.00

Your monthly electricity consumption chart

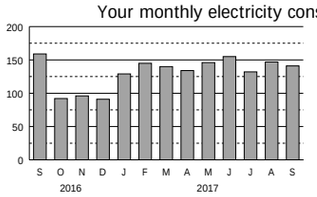

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.89		
Less : VAT	112.41		
Amount Net of VAT	1,414.48		
Less: BIR 2306	46.85		
BIR 2307	26.71	VATable Sales	1,325.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.17
Amount Due	1,340.92	VAT Zero Rated Sales	0.00
Add : VAT	112.41	VAT Amount	112.41
TOTAL AMOUNT DUE	1,453.33	TOTAL SALES	1,526.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3400/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606742310439

Collection Ref. Code : 1805-32-743-7
Account ID : 6065310000-2
Customer Name : NABORTE,JOSE
Meter Number : 338938 GS6
Period : Aug 2017

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 3,076.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60653100002

BC21/18.0/3400/0/10/09-27-2017/91

7,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065399788400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622173

06523100003

Date : 09-27-2017

BC21/18.0/3410/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652310000-3

Collection Ref. Code : 1827-76-602-6

Customer Information----------

Name : MACACHOR,MA NELLY O

Premise Address: JONES AVE
Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	351458 GS6	Pole No	:	0421381
Serial No	:	45851279	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6126
Period From	:	08-27-2017	Prev Rdg	:	5982
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		41.40
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		6.18
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		205.46
CURRENT BILL - SEPTEMBER 2017		1,555.75
TOTAL AMOUNT DUE		2,982.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,250.00

Your monthly electricity consumption chart

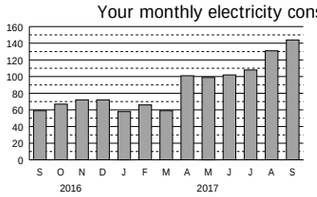

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.75		
Less : VAT	114.41		
Amount Net of VAT	1,441.34		
Less: BIR 2306	47.68		
BIR 2307	27.21	VATable Sales	1,350.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.05
Amount Due	1,366.45	VAT Zero Rated Sales	0.00
Add : VAT	114.41	VAT Amount	114.41
TOTAL AMOUNT DUE	1,480.86	TOTAL SALES	1,555.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3410/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065399788400

Collection Ref. Code : 1827-76-602-6
Account ID : 0652310000-3
Customer Name : MACACHOR,MA NELLY O
Meter Number : 351458 GS6
Period : Aug 2017

Premise Address: JONES AVE
Billing Address: JONES AVE

TOTAL AMOUNT DUE : 2,982.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06523100003

BC21/18.0/3410/0/10/09-27-2017/91

7,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706896469786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619865

70653100001

Date : 09-27-2017

BC21/18.0/3420/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065310000-1

Collection Ref. Code : 1805-32-746-1

Customer Information----------

Name : MACUA,CALIXTRATO

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	306391 GS6	Pole No	:	0421381
Serial No	:	46035249	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6834
Period From	:	08-27-2017	Prev Rdg	:	6764
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		- 98.85
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 6.63
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		89.71
CURRENT BILL - SEPTEMBER 2017		629.70
TOTAL AMOUNT DUE		2,075.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 390.00

Your monthly electricity consumption chart

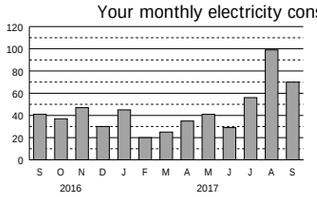

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.70		
Less : VAT	46.31		
Amount Net of VAT	583.39		
Less: BIR 2306	19.30		
BIR 2307	10.88	VATable Sales	539.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.40
Amount Due	553.21	VAT Zero Rated Sales	0.00
Add : VAT	46.31	VAT Amount	46.31
TOTAL AMOUNT DUE	599.52	TOTAL SALES	629.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3420/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706896469786

Collection Ref. Code : 1805-32-746-1
Account ID : 7065310000-1
Customer Name : MACUA,CALIXTRATO
Meter Number : 306391 GS6
Period : Jul 2017 to Aug 2017

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 2,075.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70653100001 BC21/18.0/3420/0/10/09-27-2017/91 7,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285191312579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626860

28501161591

Date : 09-27-2017

BC21/18.0/3425/0406516/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850116159-1

Collection Ref. Code : 1859-72-104-4

Customer Information----------

Name : CATAMCO,ERLINDA MACASERO

Premise Address: 398 K JONES AVENUE SAMBAG II, CEBU CITY
Billing Address: 398 K JONES AVENUE SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038457	Pole No	:	0406516
Serial No	:	126814751	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2795
Period From	:	08-27-2017	Prev Rdg	:	2734
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 102.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.76
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		76.09
CURRENT BILL - SEPTEMBER 2017		530.86
TOTAL AMOUNT DUE		975.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 441.00

Your monthly electricity consumption chart

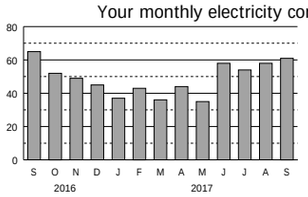

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.86		
Less : VAT	38.42		
Amount Net of VAT	492.44		
Less: BIR 2306	16.00		
BIR 2307	9.16	VATable Sales	454.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.67
Amount Due	467.28	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	505.70	TOTAL SALES	530.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3425/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285191312579

Collection Ref. Code : 1859-72-104-4
Account ID : 2850116159-1
Customer Name : CATAMCO,ERLINDA MACASERO
Meter Number : MTR1038457
Period : Aug 2017

Premise Address: 398 K JONES AVENUE SAMBAG II, CEBU CITY
Billing Address: 398 K JONES AVENUE SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 975.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28501161591

BC21/18.0/3425/0/10/09-27-2017/91

7,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893936118286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629349

89352293982

Date : 09-27-2017

BC21/18.0/3430/0406516/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935229398-2

Collection Ref. Code : 1853-61-902-7

Customer Information----------

Name : CATAMCO,MARINA SIMBLANTE

Premise Address: 398-K JONES AVE ARLINGTON POND SAMBAG II, CEBU CITY

Billing Address: 398-K JONES AVE ARLINGTON POND SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554438 GS6	Pole No	:	0406516
Serial No	:	71753547	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7691
Period From	:	08-27-2017	Prev Rdg	:	7614
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		- 72.07
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		101.99
CURRENT BILL - SEPTEMBER 2017		732.15
TOTAL AMOUNT DUE		2,395.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,729.00

Your monthly electricity consumption chart

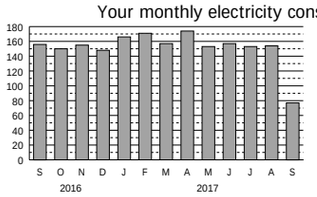

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.15		
Less : VAT	54.00		
Amount Net of VAT	678.15		
Less: BIR 2306	22.49		
BIR 2307	12.70	VATable Sales	630.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.99
Amount Due	642.96	VAT Zero Rated Sales	0.00
Add : VAT	54.00	VAT Amount	54.00
TOTAL AMOUNT DUE	696.96	TOTAL SALES	732.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3430/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893936118286

Collection Ref. Code : 1853-61-902-7

Account ID : 8935229398-2

Customer Name : CATAMCO,MARINA SIMBLANTE

Meter Number : 554438 GS6

Period : Aug 2017

Premise Address: 398-K JONES AVE ARLINGTON POND SAMBAG II, CEBU CITY

Billing Address: 398-K JONES AVE ARLINGTON POND SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,395.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89352293982

BC21/18.0/3430/0/10/09-27-2017/91

7,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409988313519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620533

40937835060

Date : 09-27-2017

BC21/18.0/3440/0406516/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093783506-0

Collection Ref. Code : 1855-91-776-9

Customer Information----------

Name : GEMAR,FRANKLIN MAAGAD

Premise Address: 398 K SITIO ISKP BRGY SAMBAG II
Billing Address: 398 K SITIO ISKP BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	1483 EIS6	Pole No	:	0406516
Serial No	:	83302463	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2528
Period From	:	08-27-2017	Prev Rdg	:	2455
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		- 66.19
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 3.68
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		96.99
CURRENT BILL - SEPTEMBER 2017		696.80
TOTAL AMOUNT DUE		2,382.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 865.00

Your monthly electricity consumption chart

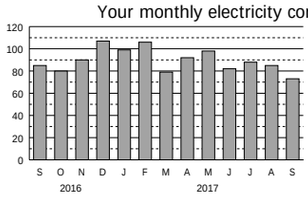

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.80		
Less : VAT	51.48		
Amount Net of VAT	645.32		
Less: BIR 2306	21.45		
BIR 2307	12.09	VATable Sales	599.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.51
Amount Due	611.78	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	663.26	TOTAL SALES	696.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3440/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409988313519

Collection Ref. Code : 1855-91-776-9
Account ID : 4093783506-0
Customer Name : GEMAR,FRANKLIN MAAGAD
Meter Number : 1483 EIS6
Period : Aug 2017

Premise Address: 398 K SITIO ISKP BRGY SAMBAG II
Billing Address: 398 K SITIO ISKP BRGY SAMBAG II

TOTAL AMOUNT DUE : 2,382.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40937835060 BC21/18.0/3440/0/10/09-27-2017/91 7,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724463091556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624467

72493100001

Date : 09-27-2017

BC21/18.0/3460/0421430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249310000-1

Collection Ref. Code : 1821-53-617-7

Customer Information----------

Name : MANUBAG,ANGELO TM R.

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537917 GS6	Pole No	:	0421430
Serial No	:	60122437	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6083
Period From	:	08-27-2017	Prev Rdg	:	5997
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		- 39.47
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 1.15
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		117.65
CURRENT BILL - SEPTEMBER 2017		861.89
TOTAL AMOUNT DUE		2,806.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 1,185.00

Your monthly electricity consumption chart

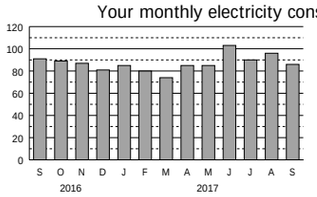

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.89		
Less : VAT	63.73		
Amount Net of VAT	798.16		
Less: BIR 2306	26.57		
BIR 2307	15.00	VATable Sales	744.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.92
Amount Due	756.59	VAT Zero Rated Sales	0.00
Add : VAT	63.73	VAT Amount	63.73
TOTAL AMOUNT DUE	820.32	TOTAL SALES	861.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3460/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724463091556

Collection Ref. Code : 1821-53-617-7
Account ID : 7249310000-1
Customer Name : MANUBAG,ANGELO TM R.
Meter Number : 537917 GS6
Period : Jul 2017 to Aug 2017

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,806.78 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72493100001 BC21/18.0/3460/0/10/09-27-2017/91 7,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669671048025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623460

66978398767

Date : 09-27-2017

BC21/18.0/3480/0406516/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697839876-7

Collection Ref. Code : 1859-40-887-7

Customer Information----------

Name : MONGAS,PABLITO HORTELANO

Premise Address: 414-F JONES AVE. SAMBAG II,CEBU CITY

Billing Address: 414-F JONES AVE. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012637	Pole No	:	0406516
Serial No	:	36709517	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3633
Period From	:	08-27-2017	Prev Rdg	:	3524
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,724.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,724.50	74.49
Sub-Total		84.23
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		11.08
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		162.48
CURRENT BILL - SEPTEMBER 2017		1,238.69
TOTAL AMOUNT DUE		4,963.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,068.00

Your monthly electricity consumption chart

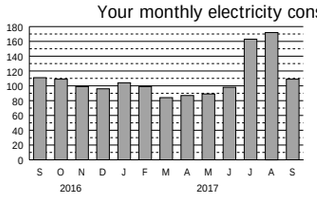

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.69		
Less : VAT	93.16		
Amount Net of VAT	1,145.53		
Less: BIR 2306	38.81		
BIR 2307	21.69	VATable Sales	1,076.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.32
Amount Due	1,085.03	VAT Zero Rated Sales	0.00
Add : VAT	93.16	VAT Amount	93.16
TOTAL AMOUNT DUE	1,178.19	TOTAL SALES	1,238.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3480/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669671048025

Collection Ref. Code : 1859-40-887-7

Account ID : 6697839876-7

Customer Name : MONGAS,PABLITO HORTELANO

Meter Number : MTR1012637

Period : Jul 2017 to Aug 2017

Premise Address: 414-F JONES AVE. SAMBAG II,CEBU CITY

Billing Address: 414-F JONES AVE. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 4,963.36 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66978398767

BC21/18.0/3480/0/10/09-27-2017/91

7,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263473810557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621615

26393100008

Date : 09-27-2017

BC21/18.0/3490/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639310000-8

Collection Ref. Code : 1821-45-746-3

Customer Information----------

Name : CUBAR,ROSENDO TM L.

Premise Address: 398-K VISITACION ST SAMBAG II CEBU CITY
Billing Address: 398-K VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537940 GS6	Pole No	:	0421402
Serial No	:	59320657	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12962
Period From	:	08-27-2017	Prev Rdg	:	12749
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	258	Billed kWh	:	213

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,789.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,084.11
Transmission Charge	0.3503/kWh	74.61
System Loss Charge	0.7535/kWh	160.50
Sub-Total		1,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,789.00	55.78
Sub-Total		74.81
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		74.93
Transmission		0.87
System Loss		10.30
Distribution		73.74
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		305.36
CURRENT BILL - SEPTEMBER 2017		2,313.85
TOTAL AMOUNT DUE		5,103.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,736.00

Your monthly electricity consumption chart

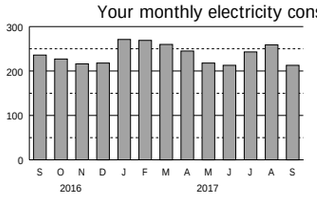

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.85		
Less : VAT	170.62		
Amount Net of VAT	2,143.23		
Less: BIR 2306	71.09		
BIR 2307	40.47	VATable Sales	2,008.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.74
Amount Due	2,031.67	VAT Zero Rated Sales	0.00
Add : VAT	170.62	VAT Amount	170.62
TOTAL AMOUNT DUE	2,202.29	TOTAL SALES	2,313.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3490/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263473810557

Collection Ref. Code : 1821-45-746-3
Account ID : 2639310000-8
Customer Name : CUBAR,ROSENDO TM L.
Meter Number : 537940 GS6
Period : Aug 2017

Premise Address: 398-K VISITACION ST SAMBAG II CEBU CITY
Billing Address: 398-K VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,103.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26393100008

BC21/18.0/3490/0/10/09-27-2017/91

7,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864521288206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622142

86400552914

Date : 09-27-2017

BC21/18.0/3500/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640055291-4

Collection Ref. Code : 1849-82-416-9

Customer Information----------

Name : CALIMPON,CHARLIE SUNNY BASTILLADA

Premise Address: VISITACION ST.
Billing Address: VISITACION ST.

TIN :

Metering Information----------

Meter No	:	539369 GS6	Pole No	:	0421402
Serial No	:	52438743	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20882
Period From	:	08-27-2017	Prev Rdg	:	20484
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	319	Billed kWh	:	398

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,645.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,025.70
Transmission Charge	0.3503/kWh	139.42
System Loss Charge	0.7535/kWh	299.89
Sub-Total		2,465.01
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,646.00	92.92
Sub-Total		128.48
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		139.98
Transmission		1.62
System Loss		19.26
Distribution		137.26
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		568.57
CURRENT BILL - SEPTEMBER 2017		4,305.86
TOTAL AMOUNT DUE		8,951.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 4,350.00

Your monthly electricity consumption chart

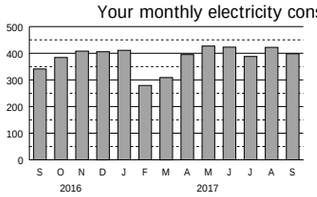

Avg Monthly Usage : 383.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,305.86		
Less : VAT	316.90		
Amount Net of VAT	3,988.96		
Less: BIR 2306	132.05		
BIR 2307	75.31	VATable Sales	3,737.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.67
Amount Due	3,781.60	VAT Zero Rated Sales	0.00
Add : VAT	316.90	VAT Amount	316.90
TOTAL AMOUNT DUE	4,098.50	TOTAL SALES	4,305.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3500/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864521288206

Collection Ref. Code : 1849-82-416-9
Account ID : 8640055291-4
Customer Name : CALIMPON,CHARLIE SUNNY BASTILLADA
Meter Number : 539369 GS6
Period : Aug 2017

Premise Address: VISITACION ST.
Billing Address: VISITACION ST.

TOTAL AMOUNT DUE : 8,951.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86400552914

BC21/18.0/3500/0/10/09-27-2017/91

7,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533522576469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626427

53333041407

Date : 09-27-2017

BC21/18.0/3520/1335434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333304140-7

Collection Ref. Code : 1859-68-473-4

Customer Information----------

Name : BUCAGO,LOURDES CAMPOREDONDO

Premise Address: 398 VISITACION STREET SAMBAG II, CEBU CITY

Billing Address: 398 VISITACION STREET SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034147	Pole No	:	1335434
Serial No	:	51860042	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1780
Period From	:	08-27-2017	Prev Rdg	:	1736
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 152.39
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.10
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		48.02
CURRENT BILL - SEPTEMBER 2017		299.04
TOTAL AMOUNT DUE		747.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 600.00

Your monthly electricity consumption chart

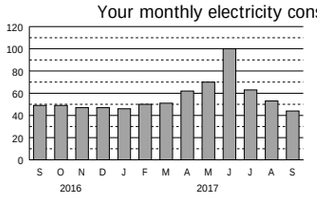

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.04		
Less : VAT	21.41		
Amount Net of VAT	277.63		
Less: BIR 2306	8.92		
BIR 2307	5.06	VATable Sales	251.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	263.65	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	285.06	TOTAL SALES	299.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3520/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533522576469

Collection Ref. Code : 1859-68-473-4

Account ID : 5333304140-7

Customer Name : BUCAGO,LOURDES CAMPOREDONDO

Meter Number : MTR1034147

Period : Aug 2017

Premise Address: 398 VISITACION STREET SAMBAG II, CEBU CITY

Billing Address: 398 VISITACION STREET SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 747.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53333041407

BC21/18.0/3520/0/10/09-27-2017/91

7,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867283150564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623013

86773000004

Date : 09-27-2017

BC21/18.0/3525/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677300000-4

Collection Ref. Code : 1821-49-692-2

Customer Information----------

Name : UBAS,ALFREDO API

Premise Address: 398-K VISITACION ST.
Billing Address: 398-K VISITACION ST.

TIN :

Metering Information----------

Meter No	:	537948 GS6	Pole No	:	0421402
Serial No	:	57901086	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22229
Period From	:	08-27-2017	Prev Rdg	:	21904
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	236	Billed kWh	:	325

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,743.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,654.15
Transmission Charge	0.3503/kWh	113.85
System Loss Charge	0.7535/kWh	244.89
Sub-Total		2,012.89
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,744.00	74.88
Sub-Total		103.92
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		114.31
Transmission		1.33
System Loss		15.72
Distribution		112.19
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		464.28
CURRENT BILL - SEPTEMBER 2017		3,516.02
TOTAL AMOUNT DUE		7,259.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 9,100.00

Your monthly electricity consumption chart

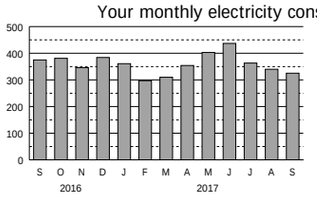

Avg Monthly Usage : 359.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,516.02		
Less : VAT	258.77		
Amount Net of VAT	3,257.25		
Less: BIR 2306	107.83		
BIR 2307	61.49	VATable Sales	3,051.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.51
Amount Due	3,087.93	VAT Zero Rated Sales	0.00
Add : VAT	258.77	VAT Amount	258.77
TOTAL AMOUNT DUE	3,346.70	TOTAL SALES	3,516.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3525/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867283150564

Collection Ref. Code : 1821-49-692-2
Account ID : 8677300000-4
Customer Name : UBAS,ALFREDO API
Meter Number : 537948 GS6
Period : Aug 2017

Premise Address: 398-K VISITACION ST.
Billing Address: 398-K VISITACION ST.

TOTAL AMOUNT DUE : 7,259.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86773000004

BC21/18.0/3525/0/10/09-27-2017/91

7,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908605125480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620379

90809235667

Date : 09-27-2017

BC21/18.0/3530/1335434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080923566-7

Collection Ref. Code : 1855-89-536-6

Customer Information----------

Name : TANEO,LIESYL GRACE LERIAS

Premise Address: 398-K JONES AVE. VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 398-K JONES AVE. VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137199	Pole No	:	1335434
Serial No	:	40095343	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1383
Period From	:	08-27-2017	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		- 78.63
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 4.90
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		102.57
CURRENT BILL - SEPTEMBER 2017		735.21
TOTAL AMOUNT DUE		1,438.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 700.00

Your monthly electricity consumption chart

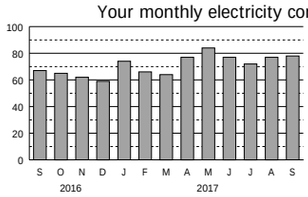

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.21		
Less : VAT	54.00		
Amount Net of VAT	681.21		
Less: BIR 2306	22.50		
BIR 2307	12.75	VATable Sales	632.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.57
Amount Due	645.96	VAT Zero Rated Sales	0.00
Add : VAT	54.00	VAT Amount	54.00
TOTAL AMOUNT DUE	699.96	TOTAL SALES	735.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3530/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908605125480

Collection Ref. Code : 1855-89-536-6
Account ID : 9080923566-7
Customer Name : TANEO,LIESYL GRACE LERIAS
Meter Number : MTR1137199
Period : Aug 2017

Premise Address: 398-K JONES AVE. VISITACION ST. SAMBAG II, CEBU CITY
Billing Address: 398-K JONES AVE. VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,438.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90809235667

BC21/18.0/3530/0/10/09-27-2017/91

7,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991363086036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628917

99142066093

Date : 09-27-2017

BC21/18.0/3540/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914206609-3

Collection Ref. Code : 1851-70-692-5

Customer Information----------

Name : ROBILLOS,JULIET COLONGON

Premise Address: 41-D VISITACION STREET SAMBAG II
Billing Address: 41-D VISITACION STREET SAMBAG II

TIN :

Metering Information----------

Meter No	:	537890 GS6	Pole No	:	0421402
Serial No	:	67569255	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5343
Period From	:	08-27-2017	Prev Rdg	:	5254
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 61.99
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 3.74
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		119.01
CURRENT BILL - SEPTEMBER 2017		867.89
TOTAL AMOUNT DUE		1,823.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 900.00

Your monthly electricity consumption chart

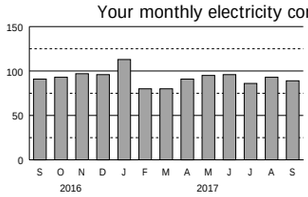

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.89		
Less : VAT	63.38		
Amount Net of VAT	804.51		
Less: BIR 2306	26.43		
BIR 2307	15.09	VATable Sales	748.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.63
Amount Due	762.99	VAT Zero Rated Sales	0.00
Add : VAT	63.38	VAT Amount	63.38
TOTAL AMOUNT DUE	826.37	TOTAL SALES	867.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3540/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991363086036

Collection Ref. Code : 1851-70-692-5
Account ID : 9914206609-3
Customer Name : ROBILLOS,JULIET COLONGON
Meter Number : 537890 GS6
Period : Aug 2017

Premise Address: 41-D VISITACION STREET SAMBAG II
Billing Address: 41-D VISITACION STREET SAMBAG II

TOTAL AMOUNT DUE : 1,823.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99142066093

BC21/18.0/3540/0/10/09-27-2017/91

7,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169300595384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623132

16904928245

Date : 09-27-2017

BC21/18.0/3560/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690492824-5

Collection Ref. Code : 1851-30-272-7

Customer Information----------

Name : NABORTE,MARILYN CABALLERO

Premise Address: 398-L VISITACION STREET JONES AVENUE SAMBAG II
Billing Address: 398-L VISITACION STREET JONES AVENUE SAMBAG II

TIN :

Metering Information----------

Meter No	:	535207 GS6	Pole No	:	0421402
Serial No	:	83490369	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6026
Period From	:	08-27-2017	Prev Rdg	:	5851
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	360	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,305.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.3503/kWh	61.30
System Loss Charge	0.7535/kWh	131.86
Sub-Total		1,083.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,305.50	66.11
Sub-Total		81.75
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		61.56
Transmission		0.72
System Loss		8.48
Distribution		60.69
Others		11.31
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		253.64
CURRENT BILL - SEPTEMBER 2017		1,924.99
TOTAL AMOUNT DUE		5,230.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,571.00

Your monthly electricity consumption chart

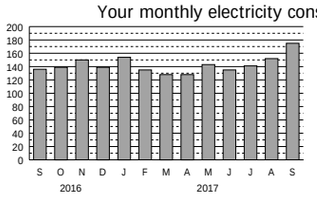

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.99		
Less : VAT	142.76		
Amount Net of VAT	1,782.23		
Less: BIR 2306	59.49		
BIR 2307	33.68	VATable Sales	1,671.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.88
Amount Due	1,689.06	VAT Zero Rated Sales	0.00
Add : VAT	142.76	VAT Amount	142.76
TOTAL AMOUNT DUE	1,831.82	TOTAL SALES	1,924.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3560/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169300595384

Collection Ref. Code : 1851-30-272-7
Account ID : 1690492824-5
Customer Name : NABORTE,MARILYN CABALLERO
Meter Number : 535207 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 398-L VISITACION STREET JONES AVENUE SAMBAG II
Billing Address: 398-L VISITACION STREET JONES AVENUE SAMBAG II

TOTAL AMOUNT DUE : 5,230.70 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16904928245 BC21/18.0/3560/0/10/09-27-2017/91 7,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639634338503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628067

63996384416

Date : 09-27-2017

BC21/18.0/3570/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399638441-6

Collection Ref. Code : 1851-34-977-4

Customer Information----------

Name : HINTAPA,HERMES NATIVIDAD

Premise Address: 4-D VISITACION SAMBAG II
Billing Address: 4-D VISITACION SAMBAG II

TIN :

Metering Information----------

Meter No	:	537938 GS6	Pole No	:	0421402
Serial No	:	56611074	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16605
Period From	:	08-27-2017	Prev Rdg	:	16329
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,996.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,404.76
Transmission Charge	0.3503/kWh	96.68
System Loss Charge	0.7535/kWh	207.97
Sub-Total		1,709.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,025.00	120.50
Sub-Total		145.16
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		97.08
Transmission		1.12
System Loss		13.35
Distribution		95.37
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		401.68
CURRENT BILL - SEPTEMBER 2017		3,050.98
TOTAL AMOUNT DUE		6,047.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 3,029.00

Your monthly electricity consumption chart

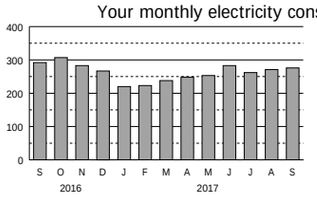

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.98		
Less : VAT	226.72		
Amount Net of VAT	2,824.26		
Less: BIR 2306	94.47		
BIR 2307	53.38	VATable Sales	2,649.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.96
Amount Due	2,676.41	VAT Zero Rated Sales	0.00
Add : VAT	226.72	VAT Amount	226.72
TOTAL AMOUNT DUE	2,903.13	TOTAL SALES	3,050.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3570/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639634338503

Collection Ref. Code : 1851-34-977-4
Account ID : 6399638441-6
Customer Name : HINTAPA,HERMES NATIVIDAD
Meter Number : 537938 GS6
Period : Aug 2017

Premise Address: 4-D VISITACION SAMBAG II
Billing Address: 4-D VISITACION SAMBAG II

TOTAL AMOUNT DUE : 6,047.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63996384416

BC21/18.0/3570/0/10/09-27-2017/91

7,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810385512280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621282

8107610480 1

Date : 09-27-2017

BC21/18.0/3580/1335434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107610480-1

Collection Ref. Code : 1859-74-953-4

Customer Information----------

Name : VILLARANTE,MA. THERESA LEGASPINA

Premise Address: 398-H ARLINTON POND SITIO ISKP SAMBAG II, CEBU CITY

Billing Address: 398-H ARLINTON POND SITIO ISKP SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032989	Pole No	:	1335434
Serial No	:	125281795	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3206
Period From	:	08-27-2017	Prev Rdg	:	3145
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 92.88
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 6.59
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		77.33
CURRENT BILL - SEPTEMBER 2017		541.79
TOTAL AMOUNT DUE		1,471.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 625.00

Your monthly electricity consumption chart

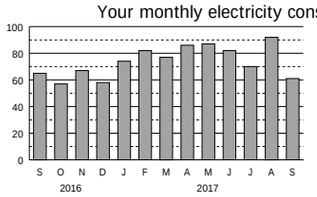

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.79		
Less : VAT	39.59		
Amount Net of VAT	502.20		
Less: BIR 2306	16.49		
BIR 2307	9.36	VATable Sales	464.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.74
Amount Due	476.35	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	515.94	TOTAL SALES	541.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3580/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810385512280

Collection Ref. Code : 1859-74-953-4

Account ID : 8107610480-1

Customer Name : VILLARANTE,MA. THERESA LEGASPINA

Meter Number : MTR1032989

Period : Aug 2017

Premise Address: 398-H ARLINTON POND SITIO ISKP SAMBAG II, CEBU CITY

Billing Address: 398-H ARLINTON POND SITIO ISKP SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,471.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8107610480 1

BC21/18.0/3580/0/10/09-27-2017/91

7,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877644452122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625277

87773773475

Date : 09-27-2017

BC21/18.0/3590/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777377347-5

Collection Ref. Code : 1849-78-014-5

Customer Information----------

Name : VELOSO,ERWIN ABELLA

Premise Address: ARLINGTON POND VISITACION ST.
Billing Address: ARLINGTON POND VISITACION ST.

TIN :

Metering Information----------

Meter No	:	539607 GS6	Pole No	:	0421381
Serial No	:	52315355	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19712
Period From	:	08-27-2017	Prev Rdg	:	19364
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	333	Billed kWh	:	348

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,692.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,771.22
Transmission Charge	0.3503/kWh	121.90
System Loss Charge	0.7535/kWh	262.22
Sub-Total		2,155.34
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 9,222.00	184.44
Sub-Total		215.54
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		122.40
Transmission		1.43
System Loss		16.84
Distribution		120.09
Others		28.90
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		510.48
CURRENT BILL - SEPTEMBER 2017		3,882.10
TOTAL AMOUNT DUE		8,574.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 4,529.00

Your monthly electricity consumption chart

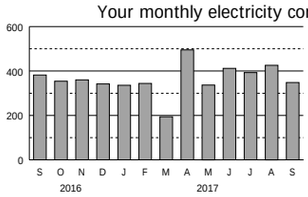

Avg Monthly Usage : 363.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.10		
Less : VAT	289.66		
Amount Net of VAT	3,592.44		
Less: BIR 2306	120.70		
BIR 2307	67.94	VATable Sales	3,371.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.82
Amount Due	3,403.80	VAT Zero Rated Sales	0.00
Add : VAT	289.66	VAT Amount	289.66
TOTAL AMOUNT DUE	3,693.46	TOTAL SALES	3,882.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3590/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877644452122

Collection Ref. Code : 1849-78-014-5
Account ID : 8777377347-5
Customer Name : VELOSO,ERWIN ABELLA
Meter Number : 539607 GS6
Period : Aug 2017

Premise Address: ARLINGTON POND VISITACION ST.
Billing Address: ARLINGTON POND VISITACION ST.

TOTAL AMOUNT DUE : 8,574.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87773773475

BC21/18.0/3590/0/10/09-27-2017/91

7,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290627010667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628306

29010490042

Date : 09-27-2017

BC21/18.0/3600/0406523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901049004-2

Collection Ref. Code : 1851-73-506-2

Customer Information----------

Name : MAHUSAY,BEBIANO CABAHUG

Premise Address: 115 B. RODRIGUEZ SAMBAG II

Billing Address: 115 B. RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	537950 GS6	Pole No	:	0406523
Serial No	:	54003968	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11569
Period From	:	08-27-2017	Prev Rdg	:	11438
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	233	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,015.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 6,017.00	120.34
Sub-Total		132.05
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		17.04
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		199.11
CURRENT BILL - SEPTEMBER 2017		1,522.35
Debit Adjustments		424.56
TOTAL AMOUNT DUE		7,962.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,982.00

Your monthly electricity consumption chart

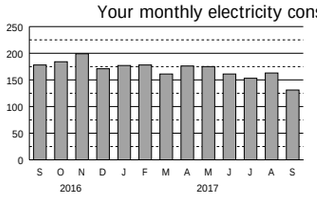

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.35		
Less : VAT	115.58		
Amount Net of VAT	1,406.77		
Less: BIR 2306	48.16		
BIR 2307	26.66	VATable Sales	1,323.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.53
Amount Due	1,331.95	VAT Zero Rated Sales	0.00
Add : VAT	115.58	VAT Amount	115.58
TOTAL AMOUNT DUE	1,447.53	TOTAL SALES	1,522.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3600/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290627010667

Collection Ref. Code : 1851-73-506-2

Account ID : 2901049004-2

Customer Name : MAHUSAY,BEBIANO CABAHUG

Meter Number : 537950 GS6

Period : Jun 2017 to Aug 2017

Premise Address: 115 B. RODRIGUEZ SAMBAG II

Billing Address: 115 B. RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 7,962.37

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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29010490042

BC21/18.0/3600/0/10/09-27-2017/91

7,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335669411066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626489

33518935060

Date : 09-27-2017

BC21/18.0/3610/0421416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351893506-0

Collection Ref. Code : 1853-49-350-3

Customer Information----------

Name : BANA-AY,JELENEL CABANES

Premise Address: 414-D B. RODRIGUEZ ST. SITIO KULO SAMBAG II

Billing Address: 414-D B. RODRIGUEZ ST. SITIO KULO SAMBAG II

TIN :

Metering Information----------

Meter No	:	551782 GS6	Pole No	:	0421416
Serial No	:	54240435	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17206
Period From	:	08-27-2017	Prev Rdg	:	16990
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,099.38
Transmission Charge	0.3503/kWh	75.66
System Loss Charge	0.7535/kWh	162.76
Sub-Total		1,337.80
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		72.41
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		75.97
Transmission		0.89
System Loss		10.45
Distribution		74.76
Others		10.52
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		309.21
CURRENT BILL - SEPTEMBER 2017		2,342.46
TOTAL AMOUNT DUE		4,997.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,442.00

Your monthly electricity consumption chart

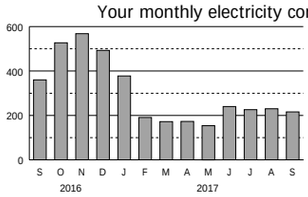

Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.46		
Less : VAT	172.59		
Amount Net of VAT	2,169.87		
Less: BIR 2306	71.91		
BIR 2307	40.97	VATable Sales	2,033.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.62
Amount Due	2,056.99	VAT Zero Rated Sales	0.00
Add : VAT	172.59	VAT Amount	172.59
TOTAL AMOUNT DUE	2,229.58	TOTAL SALES	2,342.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3610/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335669411066

Collection Ref. Code : 1853-49-350-3

Account ID : 3351893506-0

Customer Name : BANA-AY,JELENEL CABANES

Meter Number : 551782 GS6

Period : Aug 2017

Premise Address: 414-D B. RODRIGUEZ ST. SITIO KULO SAMBAG II

Billing Address: 414-D B. RODRIGUEZ ST. SITIO KULO SAMBAG II

TOTAL AMOUNT DUE : 4,997.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33518935060

BC21/18.0/3610/0/10/09-27-2017/91

7,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920496051878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623301

92060779318

Date : 09-27-2017

BC21/18.0/3620/1311865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206077931-8

Collection Ref. Code : 1853-25-707-9

Customer Information----------

Name : BUNO,DOMINGO RAMOS

Premise Address: 414 B SITIO KULO SAMBAG 2 CEBU CITY

Billing Address: 414 B SITIO KULO SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	318835 GS6	Pole No	:	1311865
Serial No	:	46593921	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3456
Period From	:	08-27-2017	Prev Rdg	:	3427
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.3503/kWh	10.16
System Loss Charge	0.7535/kWh	21.85
Sub-Total		179.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 267.59	- 173.93
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 169.49
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.20
Transmission		0.12
System Loss		1.39
Distribution		10.56
Others		- 13.86
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		25.44
CURRENT BILL - SEPTEMBER 2017		123.54
TOTAL AMOUNT DUE		345.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 433.00

Your monthly electricity consumption chart

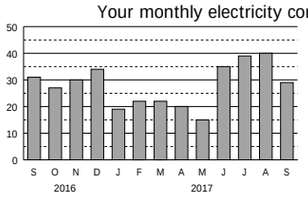

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.54		
Less : VAT	8.41		
Amount Net of VAT	115.13		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	98.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.03
Amount Due	109.66	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	118.07	TOTAL SALES	123.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3620/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920496051878

Collection Ref. Code : 1853-25-707-9

Account ID : 9206077931-8

Customer Name : BUNO,DOMINGO RAMOS

Meter Number : 318835 GS6

Period : Aug 2017

Premise Address: 414 B SITIO KULO SAMBAG 2 CEBU CITY

Billing Address: 414 B SITIO KULO SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 345.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92060779318

BC21/18.0/3620/0/10/09-27-2017/91

7,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449091188284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630212

44989175482

Date : 09-27-2017

BC21/18.0/3630/0406523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498917548-2

Collection Ref. Code : 1857-33-596-1

Customer Information----------

Name : RABAGO,JONATHAN ADLAWAN

Premise Address: 414 E SITIO KULO ARLINGTON POND.EXT SAMBAG 2, CEBU CITY

Billing Address: 414 E SITIO KULO ARLINGTON POND.EXT SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1195 EIS6	Pole No	:	0406523
Serial No	:	83302900	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1283
Period From	:	08-27-2017	Prev Rdg	:	1257
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 152.83
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 12.54
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		22.77
CURRENT BILL - SEPTEMBER 2017		110.37
TOTAL AMOUNT DUE		282.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 118.00

Your monthly electricity consumption chart

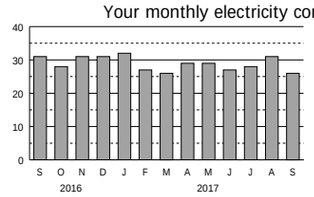

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.37		
Less : VAT	7.50		
Amount Net of VAT	102.87		
Less: BIR 2306	3.12		
BIR 2307	1.77	VATable Sales	87.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.27
Amount Due	97.98	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	105.48	TOTAL SALES	110.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3630/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449091188284

Collection Ref. Code : 1857-33-596-1

Account ID : 4498917548-2

Customer Name : RABAGO,JONATHAN ADLAWAN

Meter Number : 1195 EIS6

Period : Aug 2017

Premise Address: 414 E SITIO KULO ARLINGTON POND.EXT SAMBAG 2, CEBU CITY

Billing Address: 414 E SITIO KULO ARLINGTON POND.EXT SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 282.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44989175482

BC21/18.0/3630/0/10/09-27-2017/91

7,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535955600558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626962

53570883347

Date : 09-27-2017

BC21/18.0/3720/0406530/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357088334-7

Collection Ref. Code : 1853-45-179-7

Customer Information----------

Name : VASQUEZ,SHEILA MARIE COMPACION

Premise Address: 398-I ARLINGTON POND EXT.SITIO ISKP B RODRIGUEZ EXT. SAMBAG II, CEBU CITY

Billing Address: 398-I ARLINGTON POND EXT.SITIO ISKP B RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549782 GS6	Pole No	:	0406530
Serial No	:	59266471	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5594
Period From	:	08-27-2017	Prev Rdg	:	5494
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	233	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		- 21.93
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.14
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		138.08
CURRENT BILL - SEPTEMBER 2017		1,026.63
TOTAL AMOUNT DUE		2,206.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,233.00

Your monthly electricity consumption chart

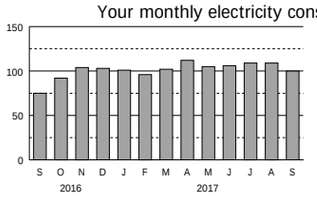

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.63		
Less : VAT	75.23		
Amount Net of VAT	951.40		
Less: BIR 2306	31.34		
BIR 2307	17.90	VATable Sales	888.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.85
Amount Due	902.16	VAT Zero Rated Sales	0.00
Add : VAT	75.23	VAT Amount	75.23
TOTAL AMOUNT DUE	977.39	TOTAL SALES	1,026.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3720/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535955600558

Collection Ref. Code : 1853-45-179-7

Account ID : 5357088334-7

Customer Name : VASQUEZ,SHEILA MARIE COMPACION

Meter Number : 549782 GS6

Period : Aug 2017

Premise Address: 398-I ARLINGTON POND EXT.SITIO ISKP B RODRIGUEZ EXT. SAMBAG II, CEBU CITY

Billing Address: 398-I ARLINGTON POND EXT.SITIO ISKP B RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,206.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53570883347

BC21/18.0/3720/0/10/09-27-2017/91

7,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044364362477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629242

04418940542

Date : 09-27-2017

BC21/18.0/3780/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441894054-2

Collection Ref. Code : 1849-79-293-3

Customer Information----------

Name : ASENJO,DAMASINO LACHICA

Premise Address: 398-J. VISITACION ST. SITIO ISKP
Billing Address: 398-J. VISITACION ST. SITIO ISKP

TIN :

Metering Information----------

Meter No	:	539373 GS6	Pole No	:	0421402
Serial No	:	52066046	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8711
Period From	:	08-27-2017	Prev Rdg	:	8495
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	344	Billed kWh	:	216

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,099.38
Transmission Charge	0.3503/kWh	75.66
System Loss Charge	0.7535/kWh	162.76
Sub-Total		1,337.80
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		59.61
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		75.97
Transmission		0.89
System Loss		10.45
Distribution		74.76
Others		8.97
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		307.56
CURRENT BILL - SEPTEMBER 2017		2,328.01
TOTAL AMOUNT DUE		4,343.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,703.00

Your monthly electricity consumption chart

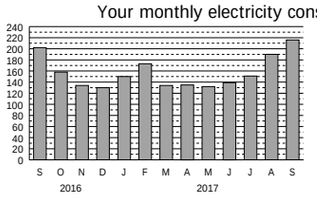

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.01		
Less : VAT	171.04		
Amount Net of VAT	2,156.97		
Less: BIR 2306	71.27		
BIR 2307	40.71	VATable Sales	2,020.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.52
Amount Due	2,044.99	VAT Zero Rated Sales	0.00
Add : VAT	171.04	VAT Amount	171.04
TOTAL AMOUNT DUE	2,216.03	TOTAL SALES	2,328.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3780/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044364362477

Collection Ref. Code : 1849-79-293-3
Account ID : 0441894054-2
Customer Name : ASENJO,DAMASINO LACHICA
Meter Number : 539373 GS6
Period : Aug 2017

Premise Address: 398-J. VISITACION ST. SITIO ISKP
Billing Address: 398-J. VISITACION ST. SITIO ISKP

TOTAL AMOUNT DUE : 4,343.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04418940542

BC21/18.0/3780/0/10/09-27-2017/91

7,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145982311644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629651

14554100009

Date : 09-27-2017

BC21/18.0/3900/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455410000-9

Collection Ref. Code : 1845-61-476-3

Customer Information----------

Name : SABANAL,RIZA B

Premise Address: 398 I VISITACION ST./SITIO ISKP SAMBAG 2 CEBU CITY

Billing Address: 398 I VISITACION ST./SITIO ISKP SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	539811 GS6	Pole No	:	0421381
Serial No	:	78294668	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35937
Period From	:	08-27-2017	Prev Rdg	:	35331
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	1584	Billed kWh	:	606

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,546.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,084.36
Transmission Charge	0.3503/kWh	212.28
System Loss Charge	0.7535/kWh	456.62
Sub-Total		3,753.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 5,547.00	110.94
Sub-Total		165.10
Government Charges		
Franchise Tax - Local		42.43
Value Added Tax		
Generation		213.15
Transmission		2.48
System Loss		29.35
Distribution		208.67
Others		24.90
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		861.50
CURRENT BILL - SEPTEMBER 2017		6,518.80
TOTAL AMOUNT DUE		12,065.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,683.00

Your monthly electricity consumption chart

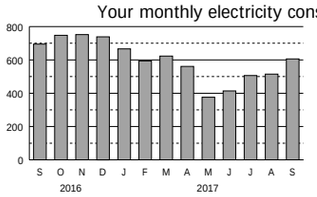

Avg Monthly Usage : 599.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,518.80		
Less : VAT	478.55		
Amount Net of VAT	6,040.25		
Less: BIR 2306	199.40		
BIR 2307	113.99	VATable Sales	5,657.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.95
Amount Due	5,726.86	VAT Zero Rated Sales	0.00
Add : VAT	478.55	VAT Amount	478.55
TOTAL AMOUNT DUE	6,205.41	TOTAL SALES	6,518.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3900/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145982311644

Collection Ref. Code : 1845-61-476-3

Account ID : 1455410000-9

Customer Name : SABANAL,RIZA B

Meter Number : 539811 GS6

Period : Aug 2017

Premise Address: 398 I VISITACION ST./SITIO ISKP SAMBAG 2 CEBU CITY

Billing Address: 398 I VISITACION ST./SITIO ISKP SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 12,065.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14554100009

BC21/18.0/3900/0/10/09-27-2017/91

7,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690193779472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628608

69024100005

Date : 09-27-2017

BC21/18.0/3930/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902410000-5

Collection Ref. Code : 1843-90-296-6

Customer Information----------

Name : SOCHESA,PERNITO O

Premise Address: 41-D VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 41-D VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	274669 GS6	Pole No	:	0421381
Serial No	:	47926931	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8315
Period From	:	08-27-2017	Prev Rdg	:	8243
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	559	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 87.50
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		92.82
CURRENT BILL - SEPTEMBER 2017		662.26
TOTAL AMOUNT DUE		1,214.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 954.00

Your monthly electricity consumption chart

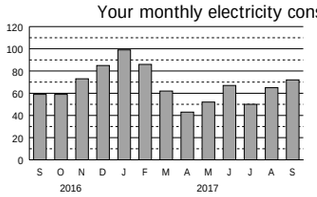

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.26		
Less : VAT	48.10		
Amount Net of VAT	614.16		
Less: BIR 2306	20.05		
BIR 2307	11.47	VATable Sales	569.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.72
Amount Due	582.64	VAT Zero Rated Sales	0.00
Add : VAT	48.10	VAT Amount	48.10
TOTAL AMOUNT DUE	630.74	TOTAL SALES	662.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3930/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690193779472

Collection Ref. Code : 1843-90-296-6
Account ID : 6902410000-5
Customer Name : SOCHESA,PERNITO O
Meter Number : 274669 GS6
Period : Aug 2017

Premise Address: 41-D VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 41-D VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,214.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69024100005

BC21/18.0/3930/0/10/09-27-2017/91

7,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383453914955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626700

38347935264

Date : 09-27-2017

BC21/18.0/3940/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834793526-4

Collection Ref. Code : 1849-77-989-9

Customer Information----------

Name : ERAUDA,JOSEPHINE GESTA

Premise Address: #41-D VISITACION ST.
Billing Address: #41-D VISITACION ST.

TIN :

Metering Information----------

Meter No	:	539738 GS6	Pole No	:	0421381
Serial No	:	56625952	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8366
Period From	:	08-27-2017	Prev Rdg	:	8202
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	346	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 998.00	19.96
Sub-Total		34.62
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		5.53
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		232.33
CURRENT BILL - SEPTEMBER 2017		1,756.94
TOTAL AMOUNT DUE		2,754.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,393.00

Your monthly electricity consumption chart

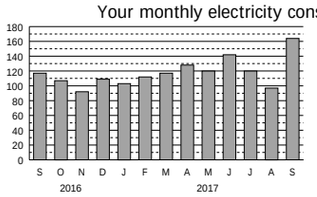

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.94		
Less : VAT	128.75		
Amount Net of VAT	1,628.19		
Less: BIR 2306	53.66		
BIR 2307	30.72	VATable Sales	1,524.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.58
Amount Due	1,543.81	VAT Zero Rated Sales	0.00
Add : VAT	128.75	VAT Amount	128.75
TOTAL AMOUNT DUE	1,672.56	TOTAL SALES	1,756.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3940/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383453914955

Collection Ref. Code : 1849-77-989-9
Account ID : 3834793526-4
Customer Name : ERAUDA,JOSEPHINE GESTA
Meter Number : 539738 GS6
Period : Aug 2017

Premise Address: #41-D VISITACION ST.
Billing Address: #41-D VISITACION ST.

TOTAL AMOUNT DUE : 2,754.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38347935264

BC21/18.0/3940/0/10/09-27-2017/91

7,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547983082604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629739

54734100008

Date : 09-27-2017

BC21/18.0/3950/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473410000-8

Collection Ref. Code : 1811-65-833-4

Customer Information----------

Name : MELENDRES,ALICIA TM G.

Premise Address: 41-D VISITACION ST SAMBAG 2 CEBU CITY
Billing Address: 41-D VISITACION ST SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	539554 GS6	Pole No	:	0421402
Serial No	:	20292695	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20535
Period From	:	08-27-2017	Prev Rdg	:	20097
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	150	Billed kWh	:	438

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,588.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,229.29
Transmission Charge	0.3503/kWh	153.43
System Loss Charge	0.7535/kWh	330.03
Sub-Total		2,712.75
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,588.50	91.77
Sub-Total		130.91
Government Charges		
Franchise Tax - Local		30.76
Value Added Tax		
Generation		154.05
Transmission		1.79
System Loss		21.21
Distribution		150.99
Others		19.40
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		624.31
CURRENT BILL - SEPTEMBER 2017		4,726.22
TOTAL AMOUNT DUE		9,314.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4,651.88

Your monthly electricity consumption chart

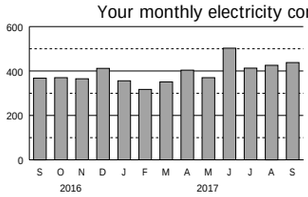

Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,726.22		
Less : VAT	347.44		
Amount Net of VAT	4,378.78		
Less: BIR 2306	144.77		
BIR 2307	82.65	VATable Sales	4,101.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.87
Amount Due	4,151.36	VAT Zero Rated Sales	0.00
Add : VAT	347.44	VAT Amount	347.44
TOTAL AMOUNT DUE	4,498.80	TOTAL SALES	4,726.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3950/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547983082604

Collection Ref. Code : 1811-65-833-4
Account ID : 5473410000-8
Customer Name : MELENDRES,ALICIA TM G.
Meter Number : 539554 GS6
Period : Aug 2017

Premise Address: 41-D VISITACION ST SAMBAG 2 CEBU CITY
Billing Address: 41-D VISITACION ST SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 9,314.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54734100008

BC21/18.0/3950/0/10/09-27-2017/91

7,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029960203685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625690

02904100001

Date : 09-27-2017

BC21/18.0/3955/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290410000-1

Collection Ref. Code : 1843-72-128-7

Customer Information----------

Name : ROBLES,NOVA G

Premise Address: 41-D VISITACION ST., JONES AVE. SAMBAG II CEBU CITY

Billing Address: 41-D VISITACION ST., JONES AVE. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539541 GS6	Pole No	:	0421381
Serial No	:	69610426	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12466
Period From	:	08-27-2017	Prev Rdg	:	12255
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	558	Billed kWh	:	211

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,859.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,073.93
Transmission Charge	0.6044/kWh	127.53
System Loss Charge	0.7353/kWh	155.15
Sub-Total		1,356.61
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,859.50	97.19
Sub-Total		116.04
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		74.22
Transmission		1.44
System Loss		9.57
Distribution		73.05
Others		15.80
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		308.25
CURRENT BILL - SEPTEMBER 2017		2,389.64
TOTAL AMOUNT DUE		7,249.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 4,500.00

Your monthly electricity consumption chart

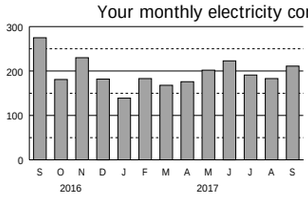

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.64		
Less : VAT	174.08		
Amount Net of VAT	2,215.56		
Less: BIR 2306	72.55		
BIR 2307	41.94	VATable Sales	2,081.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.17
Amount Due	2,101.07	VAT Zero Rated Sales	0.00
Add : VAT	174.08	VAT Amount	174.08
TOTAL AMOUNT DUE	2,275.15	TOTAL SALES	2,389.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3955/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029960203685

Collection Ref. Code : 1843-72-128-7

Account ID : 0290410000-1

Customer Name : ROBLES,NOVA G

Meter Number : 539541 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 41-D VISITACION ST., JONES AVE. SAMBAG II CEBU CITY

Billing Address: 41-D VISITACION ST., JONES AVE. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,249.30 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02904100001 BC21/18.0/3955/0/10/09-27-2017/91 7,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188919941640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627915

18844100000

Date : 09-27-2017

BC21/18.0/3960/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884410000-0

Collection Ref. Code : 1813-29-488-7

Customer Information----------

Name : GESTA,MARILYN TM R.

Premise Address: ARLINGTON POND ST, ISKP SAMBAG II CEBU CITY
Billing Address: ARLINGTON POND ST, ISKP SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539347 GS6	Pole No	:	0421402
Serial No	:	52463502	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9669
Period From	:	08-27-2017	Prev Rdg	:	9523
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		51.37
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		7.41
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		209.54
CURRENT BILL - SEPTEMBER 2017		1,587.91
TOTAL AMOUNT DUE		3,504.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,814.00

Your monthly electricity consumption chart

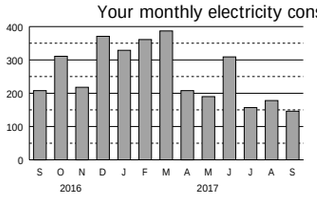

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.91		
Less : VAT	117.16		
Amount Net of VAT	1,470.75		
Less: BIR 2306	48.82		
BIR 2307	27.77	VATable Sales	1,378.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.38
Amount Due	1,394.16	VAT Zero Rated Sales	0.00
Add : VAT	117.16	VAT Amount	117.16
TOTAL AMOUNT DUE	1,511.32	TOTAL SALES	1,587.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3960/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188919941640

Collection Ref. Code : 1813-29-488-7
Account ID : 1884410000-0
Customer Name : GESTA,MARILYN TM R.
Meter Number : 539347 GS6
Period : Aug 2017

Premise Address: ARLINGTON POND ST, ISKP SAMBAG II CEBU CITY
Billing Address: ARLINGTON POND ST, ISKP SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,504.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18844100000

BC21/18.0/3960/0/10/09-27-2017/91

7,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544127008857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629209

54493100009

Date : 09-27-2017

BC21/18.0/3980/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449310000-9

Collection Ref. Code : 1821-55-656-9

Customer Information----------

Name : BACALTOS,CHONA TM G.

Premise Address: VISITACION ST, ISKP SAMBAG II CEBU CITY
Billing Address: VISITACION ST, ISKP SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539356 GS6	Pole No	:	0421402
Serial No	:	65295657	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7272
Period From	:	08-27-2017	Prev Rdg	:	7154
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,107.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,108.00	62.16
Sub-Total		72.71
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		173.49
CURRENT BILL - SEPTEMBER 2017		1,319.66
TOTAL AMOUNT DUE		4,427.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,660.00

Your monthly electricity consumption chart

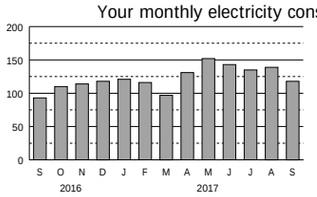

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.66		
Less : VAT	98.58		
Amount Net of VAT	1,221.08		
Less: BIR 2306	41.07		
BIR 2307	23.10	VATable Sales	1,146.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.91
Amount Due	1,156.91	VAT Zero Rated Sales	0.00
Add : VAT	98.58	VAT Amount	98.58
TOTAL AMOUNT DUE	1,255.49	TOTAL SALES	1,319.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3980/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544127008857

Collection Ref. Code : 1821-55-656-9
Account ID : 5449310000-9
Customer Name : BACALTOS,CHONA TM G.
Meter Number : 539356 GS6
Period : Jul 2017 to Aug 2017

Premise Address: VISITACION ST, ISKP SAMBAG II CEBU CITY
Billing Address: VISITACION ST, ISKP SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,427.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54493100009 BC21/18.0/3980/0/10/09-27-2017/91 7,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033445868373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626451

03337986602

Date : 09-27-2017

BC21/18.0/4000/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333798660-2

Collection Ref. Code : 1849-84-680-4

Customer Information----------

Name : GONZALES,RONNEL GABATE

Premise Address: VISITACION ST.
Billing Address: VISITACION ST.

TIN :

Metering Information----------

Meter No	:	539564 GS6	Pole No	:	0421402
Serial No	:	25188827	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14435
Period From	:	08-27-2017	Prev Rdg	:	14261
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	555	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,429.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 8,429.50	168.59
Sub-Total		184.14
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		23.68
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		265.38
CURRENT BILL - SEPTEMBER 2017		2,030.05
TOTAL AMOUNT DUE		10,459.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 3,000.00

Your monthly electricity consumption chart

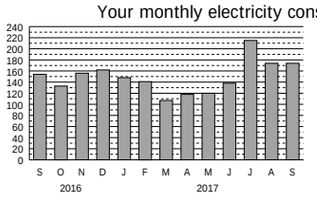

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.05		
Less : VAT	154.37		
Amount Net of VAT	1,875.68		
Less: BIR 2306	64.33		
BIR 2307	35.56	VATable Sales	1,764.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.01
Amount Due	1,775.79	VAT Zero Rated Sales	0.00
Add : VAT	154.37	VAT Amount	154.37
TOTAL AMOUNT DUE	1,930.16	TOTAL SALES	2,030.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4000/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033445868373

Collection Ref. Code : 1849-84-680-4
Account ID : 0333798660-2
Customer Name : GONZALES,RONNEL GABATE
Meter Number : 539564 GS6
Period : Apr 2017 to Aug 2017

Premise Address: VISITACION ST.
Billing Address: VISITACION ST.

TOTAL AMOUNT DUE : 10,459.53

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03337986602

BC21/18.0/4000/0/10/09-27-2017/91

7,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986566594502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627428

98693100004

Date : 09-27-2017

BC21/18.0/4020/0406530/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869310000-4

Collection Ref. Code : 1843-51-974-7

Customer Information----------

Name : AVILA,WILLIAM A

Premise Address: VISITACION ST. SAMBAG II CEBU CITY
Billing Address: VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023233	Pole No	:	0406530
Serial No	:	121758512	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2554
Period From	:	08-27-2017	Prev Rdg	:	2495
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	214	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		844.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.6044/kWh	35.66
System Loss Charge	0.7353/kWh	43.38
Sub-Total		379.33
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 844.00	16.88
Sub-Total		22.15
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		20.75
Transmission		0.40
System Loss		2.68
Distribution		20.86
Others		3.18
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		85.33
CURRENT BILL - SEPTEMBER 2017		660.64
TOTAL AMOUNT DUE		1,504.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 966.00

Your monthly electricity consumption chart

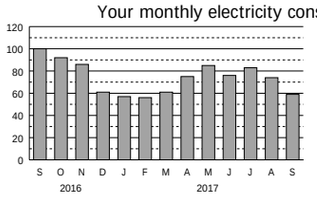

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.64		
Less : VAT	47.87		
Amount Net of VAT	612.77		
Less: BIR 2306	19.96		
BIR 2307	11.59	VATable Sales	575.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.46
Amount Due	581.22	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	629.09	TOTAL SALES	660.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4020/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986566594502

Collection Ref. Code : 1843-51-974-7
Account ID : 9869310000-4
Customer Name : AVILA,WILLIAM A
Meter Number : MTR1023233
Period : Aug 2017

Premise Address: VISITACION ST. SAMBAG II CEBU CITY
Billing Address: VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,504.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98693100004

BC21/18.0/4020/0/10/09-27-2017/91

7,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188773882210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627973

18814100006

Date : 09-27-2017

BC21/18.0/4030/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881410000-6

Collection Ref. Code : 1823-50-530-9

Customer Information----------

Name : YORONG,AILEEN F

Premise Address: 382-A JONES AVE - VISITACION ST SAMBAG 2 CEBU CITY

Billing Address: 382-A JONES AVE - VISITACION ST SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	487209 GS6	Pole No	:	0406593
Serial No	:	77032273	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5817
Period From	:	08-27-2017	Prev Rdg	:	5712
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		5.14
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		150.66
CURRENT BILL - SEPTEMBER 2017		1,141.80
Debit Adjustments		24.54
TOTAL AMOUNT DUE		2,466.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 941.00

Your monthly electricity consumption chart

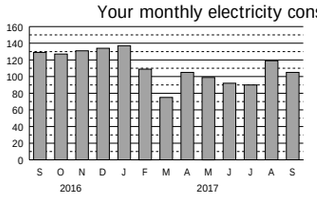

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.80		
Less : VAT	84.23		
Amount Net of VAT	1,057.57		
Less: BIR 2306	35.10		
BIR 2307	19.97	VATable Sales	991.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.43
Amount Due	1,002.50	VAT Zero Rated Sales	0.00
Add : VAT	84.23	VAT Amount	84.23
TOTAL AMOUNT DUE	1,086.73	TOTAL SALES	1,141.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4030/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188773882210

Collection Ref. Code : 1823-50-530-9

Account ID : 1881410000-6

Customer Name : YORONG,AILEEN F

Meter Number : 487209 GS6

Period : Aug 2017

Premise Address: 382-A JONES AVE - VISITACION ST SAMBAG 2 CEBU CITY

Billing Address: 382-A JONES AVE - VISITACION ST SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,466.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18814100006 BC21/18.0/4030/0/10/09-27-2017/91 7,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265056917365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622167

26515444003

Date : 09-27-2017

BC21/18.0/4050/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651544400-3

Collection Ref. Code : 1851-27-869-9

Customer Information----------

Name : BULARON,RADY GUIRRA

Premise Address: STO.NINO VISITACION ST. SAMBAG II

Billing Address: STO.NINO VISITACION ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	541854 GS6	Pole No	:	0406593
Serial No	:	77980735	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8234
Period From	:	08-27-2017	Prev Rdg	:	8106
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		6.01
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		183.27
CURRENT BILL - SEPTEMBER 2017		1,388.31
TOTAL AMOUNT DUE		2,867.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 1,512.00

Your monthly electricity consumption chart

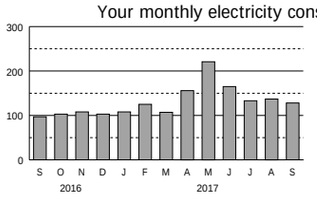

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.31		
Less : VAT	102.30		
Amount Net of VAT	1,286.01		
Less: BIR 2306	42.63		
BIR 2307	24.28	VATable Sales	1,205.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.97
Amount Due	1,219.10	VAT Zero Rated Sales	0.00
Add : VAT	102.30	VAT Amount	102.30
TOTAL AMOUNT DUE	1,321.40	TOTAL SALES	1,388.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4050/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265056917365

Collection Ref. Code : 1851-27-869-9

Account ID : 2651544400-3

Customer Name : BULARON,RADY GUIRRA

Meter Number : 541854 GS6

Period : Aug 2017

Premise Address: STO.NINO VISITACION ST. SAMBAG II

Billing Address: STO.NINO VISITACION ST. SAMBAG II

TOTAL AMOUNT DUE : 2,867.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26515444003

BC21/18.0/4050/0/10/09-27-2017/91

7,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493361981711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629150

49374100003

Date : 09-27-2017

BC21/18.0/4090/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937410000-3

Collection Ref. Code : 1813-84-392-9

Customer Information----------

Name : ORTEGA,WENNIE SILVA

Premise Address: 382-E VISITACION ST

Billing Address: 382-E VISITACION ST

TIN :

Metering Information----------

Meter No	:	427321 GS6	Pole No	:	0406593
Serial No	:	85036628	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5875
Period From	:	08-27-2017	Prev Rdg	:	5775
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	444	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		- 22.40
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.20
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		138.02
CURRENT BILL - SEPTEMBER 2017		1,026.10
TOTAL AMOUNT DUE		2,182.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,205.00

Your monthly electricity consumption chart

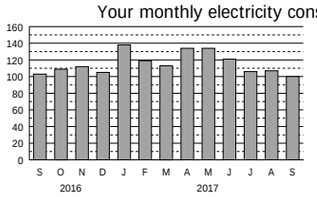

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.10		
Less : VAT	75.17		
Amount Net of VAT	950.93		
Less: BIR 2306	31.32		
BIR 2307	17.89	VATable Sales	888.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.85
Amount Due	901.72	VAT Zero Rated Sales	0.00
Add : VAT	75.17	VAT Amount	75.17
TOTAL AMOUNT DUE	976.89	TOTAL SALES	1,026.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4090/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493361981711

Collection Ref. Code : 1813-84-392-9

Account ID : 4937410000-3

Customer Name : ORTEGA,WENNIE SILVA

Meter Number : 427321 GS6

Period : Aug 2017

Premise Address: 382-E VISITACION ST

Billing Address: 382-E VISITACION ST

TOTAL AMOUNT DUE : 2,182.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49374100003 BC21/18.0/4090/0/10/09-27-2017/91 7,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569003987280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623331

56903100008

Date : 09-27-2017

BC21/18.0/4130/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690310000-8

Collection Ref. Code : 1815-23-692-2

Customer Information----------

Name : NEMARIA,BENEDICTO TM JR G.

Premise Address: 382-B VISITACION ST SAMBAG II CEBU CITY
Billing Address: 382-B VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	541837 GS6	Pole No	:	0406593
Serial No	:	53512188	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6843
Period From	:	08-27-2017	Prev Rdg	:	6712
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,886.00	57.72
Sub-Total		69.43
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		9.47
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		191.07
CURRENT BILL - SEPTEMBER 2017		1,451.69
TOTAL AMOUNT DUE		2,875.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,462.00

Your monthly electricity consumption chart

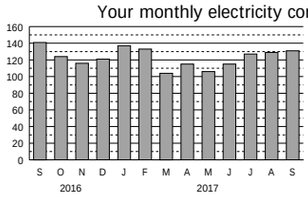

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.69		
Less : VAT	108.01		
Amount Net of VAT	1,343.68		
Less: BIR 2306	45.01		
BIR 2307	25.40	VATable Sales	1,260.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.06
Amount Due	1,273.27	VAT Zero Rated Sales	0.00
Add : VAT	108.01	VAT Amount	108.01
TOTAL AMOUNT DUE	1,381.28	TOTAL SALES	1,451.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4130/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569003987280

Collection Ref. Code : 1815-23-692-2
Account ID : 5690310000-8
Customer Name : NEMARIA,BENEDICTO TM JR G.
Meter Number : 541837 GS6
Period : Aug 2017

Premise Address: 382-B VISITACION ST SAMBAG II CEBU CITY
Billing Address: 382-B VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,875.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56903100008

BC21/18.0/4130/0/10/09-27-2017/91

7,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976324165763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624949

97634100008

Date : 09-27-2017

BC21/18.0/4140/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763410000-8

Collection Ref. Code : 1811-62-350-6

Customer Information----------

Name : VILLARIASA,ROMEO TM C.

Premise Address: VISITACION ST, SITIO ISKP CEBU CITY
Billing Address: VISITACION ST, SITIO ISKP CEBU CITY

TIN :

Metering Information----------

Meter No	:	549252 GS6	Pole No	:	0406593
Serial No	:	53279310	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10261
Period From	:	08-27-2017	Prev Rdg	:	10149
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		5.75
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		160.98
CURRENT BILL - SEPTEMBER 2017		1,220.13
TOTAL AMOUNT DUE		2,720.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,352.00

Your monthly electricity consumption chart

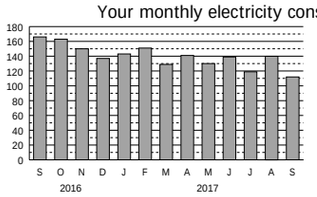

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.13		
Less : VAT	90.09		
Amount Net of VAT	1,130.04		
Less: BIR 2306	37.54		
BIR 2307	21.34	VATable Sales	1,059.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.89
Amount Due	1,071.16	VAT Zero Rated Sales	0.00
Add : VAT	90.09	VAT Amount	90.09
TOTAL AMOUNT DUE	1,161.25	TOTAL SALES	1,220.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4140/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976324165763

Collection Ref. Code : 1811-62-350-6
Account ID : 9763410000-8
Customer Name : VILLARIASA,ROMEO TM C.
Meter Number : 549252 GS6
Period : Aug 2017

Premise Address: VISITACION ST, SITIO ISKP CEBU CITY
Billing Address: VISITACION ST, SITIO ISKP CEBU CITY

TOTAL AMOUNT DUE : 2,720.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97634100008

BC21/18.0/4140/0/10/09-27-2017/91

7,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667235849293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623169

66714100006

Date : 09-27-2017

BC21/18.0/4140/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671410000-6

Collection Ref. Code : 1823-32-176-3

Customer Information----------

Name : MERJUAR,MARIVIC D

Premise Address: VISITACION ST SAMBAG 2 CEBU CITY
Billing Address: VISITACION ST SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	541826 GS6	Pole No	:	0406593
Serial No	:	16859105	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7328
Period From	:	08-27-2017	Prev Rdg	:	7203
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	260	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		5.44
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		178.53
CURRENT BILL - SEPTEMBER 2017		1,351.89
TOTAL AMOUNT DUE		2,618.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 3,367.00

Your monthly electricity consumption chart

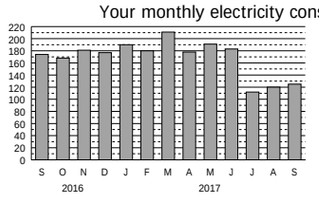

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.89		
Less : VAT	99.49		
Amount Net of VAT	1,252.40		
Less: BIR 2306	41.46		
BIR 2307	23.64	VATable Sales	1,173.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.04
Amount Due	1,187.30	VAT Zero Rated Sales	0.00
Add : VAT	99.49	VAT Amount	99.49
TOTAL AMOUNT DUE	1,286.79	TOTAL SALES	1,351.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4140/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667235849293

Collection Ref. Code : 1823-32-176-3
Account ID : 6671410000-6
Customer Name : MERJUAR,MARIVIC D
Meter Number : 541826 GS6
Period : Aug 2017

Premise Address: VISITACION ST SAMBAG 2 CEBU CITY
Billing Address: VISITACION ST SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,618.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66714100006

BC21/18.0/4140/0/10/09-27-2017/91

7,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486804108163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627517

48623100004

Date : 09-27-2017

BC21/18.0/4170/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862310000-4

Collection Ref. Code : 1827-94-896-5

Customer Information----------

Name : CELESTIAL,MARILYN T

Premise Address: SAMBAG II VISITACION ST CEBU CITY
Billing Address: SAMBAG II VISITACION ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	541820 GS6	Pole No	:	0406593
Serial No	:	53968477	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11995
Period From	:	08-27-2017	Prev Rdg	:	11861
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	662	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		46.28
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.23
CURRENT BILL - SEPTEMBER 2017		1,456.85
TOTAL AMOUNT DUE		3,172.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,709.00

Your monthly electricity consumption chart

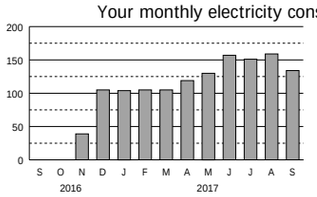

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.85		
Less : VAT	107.45		
Amount Net of VAT	1,349.40		
Less: BIR 2306	44.78		
BIR 2307	25.48	VATable Sales	1,264.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.78
Amount Due	1,279.14	VAT Zero Rated Sales	0.00
Add : VAT	107.45	VAT Amount	107.45
TOTAL AMOUNT DUE	1,386.59	TOTAL SALES	1,456.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4170/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486804108163

Collection Ref. Code : 1827-94-896-5
Account ID : 4862310000-4
Customer Name : CELESTIAL,MARILYN T
Meter Number : 541820 GS6
Period : Aug 2017

Premise Address: SAMBAG II VISITACION ST CEBU CITY
Billing Address: SAMBAG II VISITACION ST CEBU CITY

TOTAL AMOUNT DUE : 3,172.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48623100004

BC21/18.0/4170/0/10/09-27-2017/91

7,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358895225752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35844100004

1011620814
Date : 09-27-2017
BC21/18.0/4180/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584410000-4
Collection Ref. Code : 1813-23-818-9

Customer Information----------
Name : SINGUAN,JOSEPHINE TM J.
Premise Address: 382 VISITACION ST SAMBAG CEBU CITY
Billing Address: 382 VISITACION ST SAMBAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	513735 GS6	Pole No	:	0406593
Serial No	:	60538116	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13773
Period From	:	08-27-2017	Prev Rdg	:	13563
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,068.84
Transmission Charge	0.3503/kWh	73.56
System Loss Charge	0.7535/kWh	158.24
Sub-Total		1,300.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,255.00	45.10
Sub-Total		63.86
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		73.86
Transmission		0.86
System Loss		10.17
Distribution		72.71
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		299.83
CURRENT BILL - SEPTEMBER 2017		2,270.21
TOTAL AMOUNT DUE		4,525.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 2,125.00

Your monthly electricity consumption chart

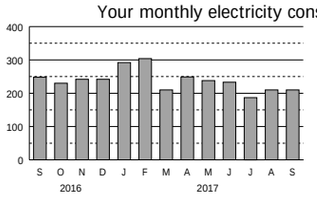

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.21		
Less : VAT	167.04		
Amount Net of VAT	2,103.17		
Less: BIR 2306	69.60		
BIR 2307	39.70	VATable Sales	1,970.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.79
Amount Due	1,993.87	VAT Zero Rated Sales	0.00
Add : VAT	167.04	VAT Amount	167.04
TOTAL AMOUNT DUE	2,160.91	TOTAL SALES	2,270.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4180/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358895225752

Collection Ref. Code : 1813-23-818-9
Account ID : 3584410000-4
Customer Name : SINGUAN,JOSEPHINE TM J.
Meter Number : 513735 GS6
Period : Aug 2017

Premise Address: 382 VISITACION ST SAMBAG CEBU CITY
Billing Address: 382 VISITACION ST SAMBAG CEBU CITY

TOTAL AMOUNT DUE : 4,525.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35844100004

BC21/18.0/4180/0/10/09-27-2017/91

7,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752574910351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619066

75233429911

Date : 09-27-2017

BC21/18.0/4220/0406656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523342991-1

Collection Ref. Code : 1857-78-824-9

Customer Information----------

Name : MENDEZ,RAQUEL JORE

Premise Address: 398-E VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

Billing Address: 398-E VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009217 EFS6	Pole No	:	0406656
Serial No	:	121437064	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6582
Period From	:	08-27-2017	Prev Rdg	:	6333
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	236	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.3503/kWh	87.22
System Loss Charge	0.7535/kWh	187.62
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		70.74
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		87.58
Transmission		1.01
System Loss		12.06
Distribution		86.10
Others		10.59
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		354.74
CURRENT BILL - SEPTEMBER 2017		2,685.13
TOTAL AMOUNT DUE		5,109.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,372.00

Your monthly electricity consumption chart

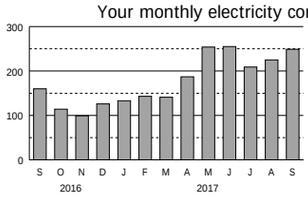

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.13		
Less : VAT	197.34		
Amount Net of VAT	2,487.79		
Less: BIR 2306	82.24		
BIR 2307	46.96	VATable Sales	2,330.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.40
Amount Due	2,358.59	VAT Zero Rated Sales	0.00
Add : VAT	197.34	VAT Amount	197.34
TOTAL AMOUNT DUE	2,555.93	TOTAL SALES	2,685.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4220/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752574910351

Collection Ref. Code : 1857-78-824-9

Account ID : 7523342991-1

Customer Name : MENDEZ,RAQUEL JORE

Meter Number : 009217 EFS6

Period : Aug 2017

Premise Address: 398-E VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

Billing Address: 398-E VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,109.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75233429911

BC21/18.0/4220/0/10/09-27-2017/91

7,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232305269255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625756

23244100006

Date : 09-27-2017

BC21/18.0/4270/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324410000-6

Collection Ref. Code : 1839-59-350-4

Customer Information----------

Name : MUNOZ,PETRONILA G

Premise Address: 382-B VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 382-B VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539355 GS6	Pole No	:	0421402
Serial No	:	52063960	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2429
Period From	:	08-27-2017	Prev Rdg	:	2417
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	140	Billed kWh	:	12

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		90.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	61.08
Transmission Charge	0.6044/kWh	7.25
System Loss Charge	0.7353/kWh	8.82
Sub-Total		77.15
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.07
Surcharge	0.02 of 90.50	1.81
Sub-Total		2.88
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		4.21
Transmission		0.08
System Loss		0.55
Distribution		4.72
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		17.67
CURRENT BILL - SEPTEMBER 2017		137.04
TOTAL AMOUNT DUE		227.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 300.00

Your monthly electricity consumption chart

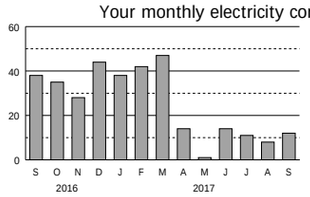

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.04		
Less : VAT	10.01		
Amount Net of VAT	127.03		
Less: BIR 2306	4.16		
BIR 2307	2.41	VATable Sales	119.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.66
Amount Due	120.46	VAT Zero Rated Sales	0.00
Add : VAT	10.01	VAT Amount	10.01
TOTAL AMOUNT DUE	130.47	TOTAL SALES	137.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4270/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232305269255

Collection Ref. Code : 1839-59-350-4
Account ID : 2324410000-6
Customer Name : MUNOZ,PETRONILA G
Meter Number : 539355 GS6
Period : Aug 2017

Premise Address: 382-B VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 382-B VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 227.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23244100006

BC21/18.0/4270/0/10/09-27-2017/91

7,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352540493937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618935

35234100002

Date : 09-27-2017

BC21/18.0/4280/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523410000-2

Collection Ref. Code : 1845-26-251-4

Customer Information----------

Name : TABORADA,RICHARD A

Premise Address: 382-A VISITACION ST. SITIO ISKP SAMBAG II CEBU CITY

Billing Address: 382-A VISITACION ST. SITIO ISKP SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539595 GS6	Pole No	:	0421381
Serial No	:	56739803	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9114
Period From	:	08-27-2017	Prev Rdg	:	8853
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	570	Billed kWh	:	261

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,328.41
Transmission Charge	0.3503/kWh	91.43
System Loss Charge	0.7535/kWh	196.66
Sub-Total		1,616.50
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,124.00	102.48
Sub-Total		125.80
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		91.79
Transmission		1.07
System Loss		12.64
Distribution		90.22
Others		17.34
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		378.41
CURRENT BILL - SEPTEMBER 2017		2,872.51
TOTAL AMOUNT DUE		5,736.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,260.00

Your monthly electricity consumption chart

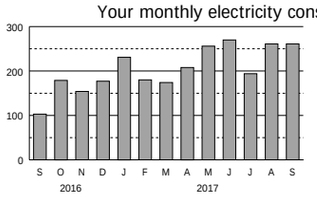

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.51		
Less : VAT	213.06		
Amount Net of VAT	2,659.45		
Less: BIR 2306	88.78		
BIR 2307	50.26	VATable Sales	2,494.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.35
Amount Due	2,520.41	VAT Zero Rated Sales	0.00
Add : VAT	213.06	VAT Amount	213.06
TOTAL AMOUNT DUE	2,733.47	TOTAL SALES	2,872.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4280/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352540493937

Collection Ref. Code : 1845-26-251-4

Account ID : 3523410000-2

Customer Name : TABORADA,RICHARD A

Meter Number : 539595 GS6

Period : Aug 2017

Premise Address: 382-A VISITACION ST. SITIO ISKP SAMBAG II CEBU CITY

Billing Address: 382-A VISITACION ST. SITIO ISKP SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,736.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35234100002

BC21/18.0/4280/0/10/09-27-2017/91

7,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356505473624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631532

35675502393

Date : 09-27-2017

BC21/18.0/4300/0406614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567550239-3

Collection Ref. Code : 1857-93-890-9

Customer Information----------

Name : AMANTIAD,ROGELIO JOHN COBOL

Premise Address: 400 VISITACION SAMBAG II, CEBU CITY

Billing Address: 400 VISITACION SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203832	Pole No	:	0406614
Serial No	:	40124249	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	403
Period From	:	08-27-2017	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,510.50	50.21
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Distribution		0.60
Others		6.07
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		7.08
CURRENT BILL - SEPTEMBER 2017		62.29
TOTAL AMOUNT DUE		2,572.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,245.00

Your monthly electricity consumption chart

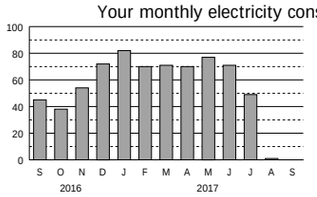

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.29		
Less : VAT	6.67		
Amount Net of VAT	55.62		
Less: BIR 2306	2.78		
BIR 2307	1.11	VATable Sales	55.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.41
Amount Due	51.73	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	58.40	TOTAL SALES	62.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4300/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356505473624

Collection Ref. Code : 1857-93-890-9

Account ID : 3567550239-3

Customer Name : AMANTIAD,ROGELIO JOHN COBOL

Meter Number : MTR1203832

Period : Apr 2017 to Aug 2017

Premise Address: 400 VISITACION SAMBAG II, CEBU CITY

Billing Address: 400 VISITACION SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,572.64 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35675502393

BC21/18.0/4300/0/10/09-27-2017/91

7,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795197363704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629863

79504100003

Date : 09-27-2017

BC21/18.0/4315/0406572/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950410000-3

Collection Ref. Code : 1821-77-110-9

Customer Information----------

Name : ESPELETA,LOURDES P

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	541859 GS6	Pole No	:	0406572
Serial No	:	85541626	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13131
Period From	:	08-27-2017	Prev Rdg	:	12781
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	400	Billed kWh	:	350

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,984.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,781.40
Transmission Charge	0.3503/kWh	122.61
System Loss Charge	0.7535/kWh	263.73
Sub-Total		2,167.74
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,984.50	59.69
Sub-Total		90.97
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		123.10
Transmission		1.43
System Loss		16.95
Distribution		120.78
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		497.30
CURRENT BILL - SEPTEMBER 2017		3,762.47
TOTAL AMOUNT DUE		6,747.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,031.00

Your monthly electricity consumption chart

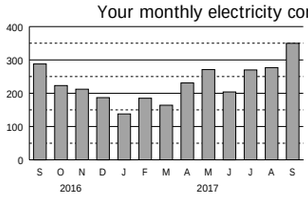

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.47		
Less : VAT	276.12		
Amount Net of VAT	3,486.35		
Less: BIR 2306	115.05		
BIR 2307	65.79	VATable Sales	3,265.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.18
Amount Due	3,305.51	VAT Zero Rated Sales	0.00
Add : VAT	276.12	VAT Amount	276.12
TOTAL AMOUNT DUE	3,581.63	TOTAL SALES	3,762.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4315/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795197363704

Collection Ref. Code : 1821-77-110-9
Account ID : 7950410000-3
Customer Name : ESPELETA,LOURDES P
Meter Number : 541859 GS6
Period : Aug 2017

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 6,747.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79504100003

BC21/18.0/4315/0/10/09-27-2017/91

7,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624400828873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624164

62406214981

Date : 09-27-2017

BC21/18.0/4330/0406614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240621498-1

Collection Ref. Code : 1851-53-491-1

Customer Information----------

Name : TEVES,RUSSELL SABELLO

Premise Address: 96 VISITACION ST. SAMBAG II

Billing Address: 96 VISITACION ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	541817 GS6	Pole No	:	0406614
Serial No	:	78222320	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7934
Period From	:	08-27-2017	Prev Rdg	:	7809
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	344	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,012.50	60.25
Sub-Total		71.42
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		9.66
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		183.01
CURRENT BILL - SEPTEMBER 2017		1,391.29
TOTAL AMOUNT DUE		4,403.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 1,654.00

Your monthly electricity consumption chart

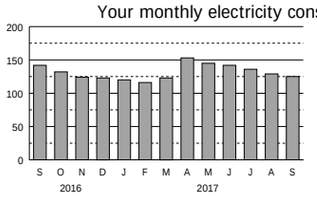

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.29		
Less : VAT	103.71		
Amount Net of VAT	1,287.58		
Less: BIR 2306	43.22		
BIR 2307	24.35	VATable Sales	1,208.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.30
Amount Due	1,220.01	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,323.72	TOTAL SALES	1,391.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4330/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624400828873

Collection Ref. Code : 1851-53-491-1

Account ID : 6240621498-1

Customer Name : TEVES,RUSSELL SABELLO

Meter Number : 541817 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 96 VISITACION ST. SAMBAG II

Billing Address: 96 VISITACION ST. SAMBAG II

TOTAL AMOUNT DUE : 4,403.75 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62406214981 BC21/18.0/4330/0/10/09-27-2017/91 7,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713365962199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621417

71373100008

Date : 09-27-2017

BC21/18.0/4350/0406621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137310000-8

Collection Ref. Code : 1829-98-572-8

Customer Information----------

Name : RAMOS,CRISPIN P

Premise Address: VISITACION ST JONES AVE
Billing Address: VISITACION ST JONES AVE

TIN :

Metering Information----------

Meter No	:	541480 GS6	Pole No	:	0406621
Serial No	:	59035228	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4999
Period From	:	08-27-2017	Prev Rdg	:	4933
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		- 96.32
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 6.63
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		84.20
CURRENT BILL - SEPTEMBER 2017		590.50
TOTAL AMOUNT DUE		1,800.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 728.00

Your monthly electricity consumption chart

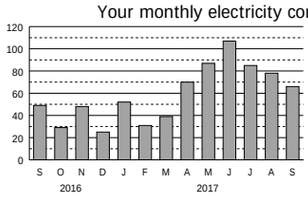

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.50		
Less : VAT	43.31		
Amount Net of VAT	547.19		
Less: BIR 2306	18.05		
BIR 2307	10.20	VATable Sales	506.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.89
Amount Due	518.94	VAT Zero Rated Sales	0.00
Add : VAT	43.31	VAT Amount	43.31
TOTAL AMOUNT DUE	562.25	TOTAL SALES	590.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4350/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713365962199

Collection Ref. Code : 1829-98-572-8
Account ID : 7137310000-8
Customer Name : RAMOS,CRISPIN P
Meter Number : 541480 GS6
Period : Aug 2017

Premise Address: VISITACION ST JONES AVE
Billing Address: VISITACION ST JONES AVE

TOTAL AMOUNT DUE : 1,800.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71373100008

BC21/18.0/4350/0/10/09-27-2017/91

7,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436944174690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626906

43653100008

Date : 09-27-2017

BC21/18.0/4360/0406621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365310000-8

Collection Ref. Code : 1805-33-038-1

Customer Information----------

Name : ABALLE,ROMULO

Premise Address: VISITACION ST OPP. GARCIA
Billing Address: VISITACION ST OPP. GARCIA

TIN :

Metering Information----------

Meter No	:	541862 GS6	Pole No	:	0406621
Serial No	:	69989726	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13006
Period From	:	08-27-2017	Prev Rdg	:	12846
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		50.03
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		7.36
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		228.77
CURRENT BILL - SEPTEMBER 2017		1,732.57
TOTAL AMOUNT DUE		3,519.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,612.00

Your monthly electricity consumption chart

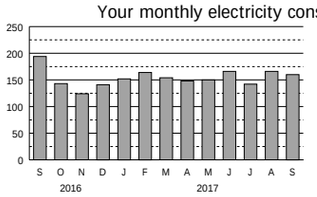

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.57		
Less : VAT	127.58		
Amount Net of VAT	1,604.99		
Less: BIR 2306	53.16		
BIR 2307	30.30	VATable Sales	1,503.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.19
Amount Due	1,521.53	VAT Zero Rated Sales	0.00
Add : VAT	127.58	VAT Amount	127.58
TOTAL AMOUNT DUE	1,649.11	TOTAL SALES	1,732.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4360/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436944174690

Collection Ref. Code : 1805-33-038-1
Account ID : 4365310000-8
Customer Name : ABALLE,ROMULO
Meter Number : 541862 GS6
Period : Aug 2017

Premise Address: VISITACION ST OPP. GARCIA
Billing Address: VISITACION ST OPP. GARCIA

TOTAL AMOUNT DUE : 3,519.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43653100008

BC21/18.0/4360/0/10/09-27-2017/91

7,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772561423990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77224660512

BILLING STATEMENT

1011623896

Date : 09-27-2017

BC21/18.0/4485/0406621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722466051-2

Collection Ref. Code : 1855-92-875-2

Customer Information----------

Name : YLANAN,JOSEFINA LIM

Premise Address: 89-A VISITACION ST JONES SAMBAG II
Billing Address: 89-A VISITACION ST JONES SAMBAG II

TIN :

Metering Information----------

Meter No	:	563434 GS6	Pole No	:	0406621
Serial No	:	53468843	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4502
Period From	:	08-27-2017	Prev Rdg	:	4411
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	351	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 23.98
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 0.61
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		125.18
CURRENT BILL - SEPTEMBER 2017		930.18
TOTAL AMOUNT DUE		1,803.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 911.02

Your monthly electricity consumption chart

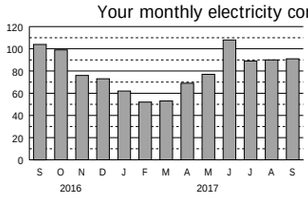

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.18		
Less : VAT	68.01		
Amount Net of VAT	862.17		
Less: BIR 2306	28.35		
BIR 2307	16.22	VATable Sales	805.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.17
Amount Due	817.60	VAT Zero Rated Sales	0.00
Add : VAT	68.01	VAT Amount	68.01
TOTAL AMOUNT DUE	885.61	TOTAL SALES	930.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4485/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772561423990

Collection Ref. Code : 1855-92-875-2
Account ID : 7722466051-2
Customer Name : YLANAN,JOSEFINA LIM
Meter Number : 563434 GS6
Period : Aug 2017

Premise Address: 89-A VISITACION ST JONES SAMBAG II
Billing Address: 89-A VISITACION ST JONES SAMBAG II

TOTAL AMOUNT DUE : 1,803.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77224660512

BC21/18.0/4485/0/10/09-27-2017/91

7,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646660546300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629910

64642013300

Date : 09-27-2017

BC21/18.0/4490/0406621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464201330-0

Collection Ref. Code : 1857-38-737-6

Customer Information----------

Name : LIM,MARIA LORETA LAROBIS

Premise Address: 89 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 89 VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	421403 GS6	Pole No	:	0406621
Serial No	:	85715888	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	844
Period From	:	08-27-2017	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	374	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 85.00	1.70
Sub-Total		1.70
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
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		0.86
CURRENT BILL - SEPTEMBER 2017		7.56
TOTAL AMOUNT DUE		92.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 19.00

Your monthly electricity consumption chart

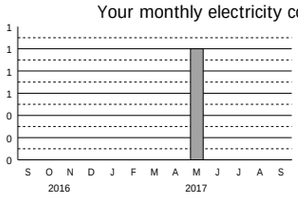

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.81		
Amount Net of VAT	6.75		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.27	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4490/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646660546300

Collection Ref. Code : 1857-38-737-6

Account ID : 6464201330-0

Customer Name : LIM,MARIA LORETA LAROBIS

Meter Number : 421403 GS6

Period : Dec 2016 to Aug 2017

Premise Address: 89 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 89 VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 92.55 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64642013300 BC21/18.0/4490/0/10/09-27-2017/91 7,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718426284017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623072

71853100007

Date : 09-27-2017

BC21/18.0/4950/0406621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185310000-7

Collection Ref. Code : 1819-62-500-1

Customer Information----------

Name : MONTECILLO,PLARIDELA -M1

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	438326 GS6	Pole No	:	0406621
Serial No	:	90892938	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4151
Period From	:	08-27-2017	Prev Rdg	:	4101
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	1080	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 174.54
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 13.92
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		54.31
CURRENT BILL - SEPTEMBER 2017		337.53
TOTAL AMOUNT DUE		765.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 1,093.00

Your monthly electricity consumption chart

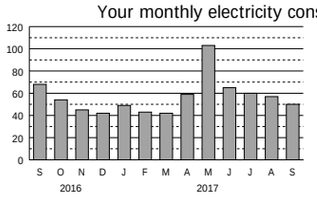

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.53		
Less : VAT	24.07		
Amount Net of VAT	313.46		
Less: BIR 2306	10.04		
BIR 2307	5.71	VATable Sales	283.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.24
Amount Due	297.71	VAT Zero Rated Sales	0.00
Add : VAT	24.07	VAT Amount	24.07
TOTAL AMOUNT DUE	321.78	TOTAL SALES	337.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4950/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718426284017

Collection Ref. Code : 1819-62-500-1

Account ID : 7185310000-7

Customer Name : MONTECILLO,PLARIDELA -M1

Meter Number : 438326 GS6

Period : Aug 2017

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 765.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71853100007

BC21/18.0/4950/0/10/09-27-2017/91

7,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373983712622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624345

37385849627

Date : 09-27-2017

BC21/18.0/4990/0406845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738584962-7

Collection Ref. Code : 3738-58-496-2

Customer Information----------

Name : PATIGAYON,ANITA OPO

Premise Address: DR. A 362 VISITACION ST. SAMBAG II, CEBU CITY
Billing Address: DR. A 362 VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543554 GS6	Pole No	:	0406845
Serial No	:	58302954	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10671
Period From	:	08-27-2017	Prev Rdg	:	10372
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	888	Billed kWh	:	299

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,521.82
Transmission Charge	0.3503/kWh	104.74
System Loss Charge	0.7535/kWh	225.30
Sub-Total		1,851.86
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,161.50	63.23
Sub-Total		89.95
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		105.16
Transmission		1.22
System Loss		14.48
Distribution		103.26
Others		13.32
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		426.47
CURRENT BILL - SEPTEMBER 2017		3,228.81
TOTAL AMOUNT DUE		6,390.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 445.78

Your monthly electricity consumption chart

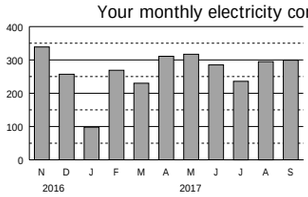

Avg Monthly Usage : 266.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.81		
Less : VAT	237.44		
Amount Net of VAT	2,991.37		
Less: BIR 2306	98.95		
BIR 2307	56.47	VATable Sales	2,802.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.03
Amount Due	2,835.95	VAT Zero Rated Sales	0.00
Add : VAT	237.44	VAT Amount	237.44
TOTAL AMOUNT DUE	3,073.39	TOTAL SALES	3,228.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4990/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373983712622

Collection Ref. Code : 3738-58-496-2
Account ID : 3738584962-7
Customer Name : PATIGAYON,ANITA OPO
Meter Number : 543554 GS6
Period : Aug 2017

Premise Address: DR. A 362 VISITACION ST. SAMBAG II, CEBU CITY
Billing Address: DR. A 362 VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 6,390.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37385849627

BC21/18.0/4990/0/10/09-27-2017/91

7,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424387232099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623858

42446651897

Date : 09-27-2017

BC21/18.0/4990/0406845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244665189-7

Collection Ref. Code : 4244-66-518-9

Customer Information----------

Name : PATIGAYON,ANITA OPO

Premise Address: DR. F - APC APARTMENT 362 VISITACION ST. SAMBAG II,CEBU

Billing Address: DR. F - APC APARTMENT 362 VISITACION ST. SAMBAG II,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1012822	Pole No	:	0406845
Serial No	:	34569415	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7656
Period From	:	08-27-2017	Prev Rdg	:	7358
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	1498	Billed kWh	:	298

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,944.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,516.73
Transmission Charge	0.3503/kWh	104.39
System Loss Charge	0.7535/kWh	224.54
Sub-Total		1,845.66
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,945.00	138.90
Sub-Total		165.53
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		104.82
Transmission		1.22
System Loss		14.43
Distribution		102.92
Others		22.45
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		434.81
CURRENT BILL - SEPTEMBER 2017		3,303.67
TOTAL AMOUNT DUE		10,248.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,426.00

Your monthly electricity consumption chart

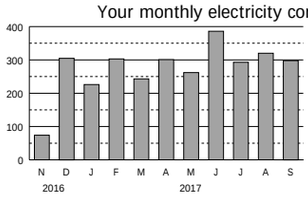

Avg Monthly Usage : 273.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.67		
Less : VAT	245.84		
Amount Net of VAT	3,057.83		
Less: BIR 2306	102.44		
BIR 2307	57.81	VATable Sales	2,868.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.97
Amount Due	2,897.58	VAT Zero Rated Sales	0.00
Add : VAT	245.84	VAT Amount	245.84
TOTAL AMOUNT DUE	3,143.42	TOTAL SALES	3,303.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4990/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424387232099

Collection Ref. Code : 4244-66-518-9

Account ID : 4244665189-7

Customer Name : PATIGAYON,ANITA OPO

Meter Number : MTR1012822

Period : Jul 2017 to Aug 2017

Premise Address: DR. F - APC APARTMENT 362 VISITACION ST. SAMBAG II,CEBU

Billing Address: DR. F - APC APARTMENT 362 VISITACION ST. SAMBAG II,CEBU

TOTAL AMOUNT DUE : 10,248.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42446651897

BC21/18.0/4990/0/10/09-27-2017/91

7,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354927812713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619515

35498486709

Date : 09-27-2017

BC21/18.0/4990/0406845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549848670-9

Collection Ref. Code : 1859-90-776-8

Customer Information----------

Name : PATIGAYON,ANITA OPO

Premise Address: DOOR C 3625 VISITACION ST. SAMBAG II

Billing Address: DOOR C 3625 VISITACION ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1046018	Pole No	:	0406845
Serial No	:	125282895	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4231
Period From	:	08-27-2017	Prev Rdg	:	4044
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	1062	Billed kWh	:	187

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	951.77
Transmission Charge	0.3503/kWh	65.51
System Loss Charge	0.7535/kWh	140.90
Sub-Total		1,158.18
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		65.77
Transmission		0.76
System Loss		9.05
Distribution		64.81
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		265.43
CURRENT BILL - SEPTEMBER 2017		2,008.04
TOTAL AMOUNT DUE		3,391.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,413.00

Your monthly electricity consumption chart

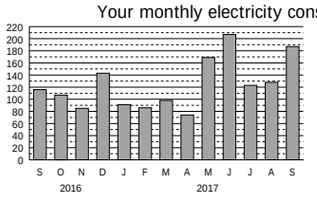

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.04		
Less : VAT	147.28		
Amount Net of VAT	1,860.76		
Less: BIR 2306	61.36		
BIR 2307	35.11	VATable Sales	1,742.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.15
Amount Due	1,764.29	VAT Zero Rated Sales	0.00
Add : VAT	147.28	VAT Amount	147.28
TOTAL AMOUNT DUE	1,911.57	TOTAL SALES	2,008.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4990/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354927812713

Collection Ref. Code : 1859-90-776-8

Account ID : 3549848670-9

Customer Name : PATIGAYON,ANITA OPO

Meter Number : MTR1046018

Period : Aug 2017

Premise Address: DOOR C 3625 VISITACION ST. SAMBAG II

Billing Address: DOOR C 3625 VISITACION ST. SAMBAG II

TOTAL AMOUNT DUE : 3,391.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35498486709

BC21/18.0/4990/0/10/09-27-2017/91

7,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623458048048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624026

62364100008

Date : 09-27-2017

BC21/18.0/5000/0406845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236410000-8

Collection Ref. Code : 1813-60-962-4

Customer Information----------

Name : DIORES,GINA TM C.

Premise Address: 362K VISITACION ST CEBU CITY

Billing Address: 362K VISITACION ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	543619 GS6	Pole No	:	0406845
Serial No	:	52451038	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23718
Period From	:	08-27-2017	Prev Rdg	:	23564
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	600	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,783.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.6044/kWh	93.08
System Loss Charge	0.7353/kWh	113.24
Sub-Total		990.13
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		49.45
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		54.17
Transmission		1.05
System Loss		6.99
Distribution		53.48
Others		7.27
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		220.64
CURRENT BILL - SEPTEMBER 2017		1,705.86
TOTAL AMOUNT DUE		3,489.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,488.55

Your monthly electricity consumption chart

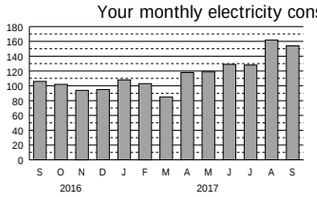

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.86		
Less : VAT	122.96		
Amount Net of VAT	1,582.90		
Less: BIR 2306	51.24		
BIR 2307	29.93	VATable Sales	1,485.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.68
Amount Due	1,501.73	VAT Zero Rated Sales	0.00
Add : VAT	122.96	VAT Amount	122.96
TOTAL AMOUNT DUE	1,624.69	TOTAL SALES	1,705.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/5000/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623458048048

Collection Ref. Code : 1813-60-962-4

Account ID : 6236410000-8

Customer Name : DIORES,GINA TM C.

Meter Number : 543619 GS6

Period : Aug 2017

Premise Address: 362K VISITACION ST CEBU CITY

Billing Address: 362K VISITACION ST CEBU CITY

TOTAL AMOUNT DUE : 3,489.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62364100008

BC21/18.0/5000/0/10/09-27-2017/91

7,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232548242846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625662

23225265745

Date : 09-27-2017

BC21/18.0/5005/0406845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2322526574-5

Collection Ref. Code : 1861-85-560-5

Customer Information----------

Name : DIORES,RAMON ORAT

Premise Address: 362-K VISITACION STREET OSMENA BLVD
Billing Address: 362-K VISITACION STREET OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	MTR1111753	Pole No	:	0406845
Serial No	:	40049963	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8323
Period From	:	08-27-2017	Prev Rdg	:	8161
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	254	Billed kWh	:	162

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	824.53
Transmission Charge	0.3503/kWh	56.75
System Loss Charge	0.7535/kWh	122.07
Sub-Total		1,003.35
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		56.97
Transmission		0.66
System Loss		7.85
Distribution		56.22
Others		7.05
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		231.18
CURRENT BILL - SEPTEMBER 2017		1,750.44
TOTAL AMOUNT DUE		3,395.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,366.45

Your monthly electricity consumption chart

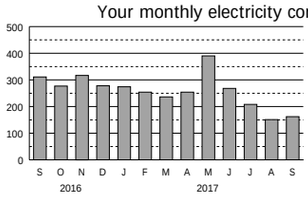

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.44		
Less : VAT	128.75		
Amount Net of VAT	1,621.69		
Less: BIR 2306	53.65		
BIR 2307	30.61	VATable Sales	1,519.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.43
Amount Due	1,537.43	VAT Zero Rated Sales	0.00
Add : VAT	128.75	VAT Amount	128.75
TOTAL AMOUNT DUE	1,666.18	TOTAL SALES	1,750.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/5005/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232548242846

Collection Ref. Code : 1861-85-560-5
Account ID : 2322526574-5
Customer Name : DIORES,RAMON ORAT
Meter Number : MTR1111753
Period : Aug 2017

Premise Address: 362-K VISITACION STREET OSMENA BLVD
Billing Address: 362-K VISITACION STREET OSMENA BLVD

TOTAL AMOUNT DUE : 3,395.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23225265745

BC21/18.0/5005/0/10/09-27-2017/91

7,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766003381706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622474

76653100008

Date : 09-27-2017

BC21/18.0/5130/0406852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665310000-8

Collection Ref. Code : 1805-33-263-5

Customer Information----------

Name : ATILANO,VINIROSE M-4

Premise Address: 362H VISITACIONST

Billing Address: 362H VISITACIONST

TIN :

Metering Information----------

Meter No	:	543557 GS6	Pole No	:	0406852
Serial No	:	52456708	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30272
Period From	:	08-27-2017	Prev Rdg	:	29761
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	750	Billed kWh	:	511

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,333.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,600.84
Transmission Charge	0.3503/kWh	179.00
System Loss Charge	0.7535/kWh	385.04
Sub-Total		3,164.88
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 12,334.00	246.68
Sub-Total		292.34
Government Charges		
Franchise Tax - Local		36.93
Value Added Tax		
Generation		179.73
Transmission		2.09
System Loss		24.73
Distribution		176.06
Others		39.51
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.51
Sub-Total		746.18
CURRENT BILL - SEPTEMBER 2017		5,670.53
TOTAL AMOUNT DUE		18,004.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 9,593.59

Your monthly electricity consumption chart

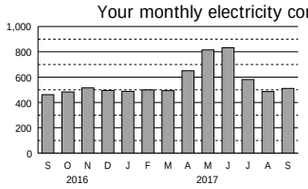

Avg Monthly Usage : 562.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,670.53		
Less : VAT	422.12		
Amount Net of VAT	5,248.41		
Less: BIR 2306	175.89		
BIR 2307	99.23	VATable Sales	4,924.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.06
Amount Due	4,973.29	VAT Zero Rated Sales	0.00
Add : VAT	422.12	VAT Amount	422.12
TOTAL AMOUNT DUE	5,395.41	TOTAL SALES	5,670.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/5130/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766003381706

Collection Ref. Code : 1805-33-263-5

Account ID : 7665310000-8

Customer Name : ATILANO,VINIROSE M-4

Meter Number : 543557 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 362H VISITACIONST

Billing Address: 362H VISITACIONST

TOTAL AMOUNT DUE : 18,004.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76653100008

BC21/18.0/5130/0/10/09-27-2017/91

7,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010474441338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621029

0109429225

Date : 09-27-2017

BC21/18.0/5145/0406621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109942922-5

Collection Ref. Code : 1855-35-818-2

Customer Information----------

Name : ATILANO,MARIA THERESA CARPIO

Premise Address: 31-C VISITACION ST. SAMBAG II, CEBU CITY
Billing Address: 31-C VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098699	Pole No	:	0406621
Serial No	:	40072127	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4739
Period From	:	08-27-2017	Prev Rdg	:	4543
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	997.58
Transmission Charge	0.3503/kWh	68.66
System Loss Charge	0.7535/kWh	147.69
Sub-Total		1,213.93
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,223.00	84.46
Sub-Total		101.97
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		68.93
Transmission		0.80
System Loss		9.48
Distribution		67.90
Others		13.93
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		285.27
CURRENT BILL - SEPTEMBER 2017		2,166.98
TOTAL AMOUNT DUE		4,347.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,042.00

Your monthly electricity consumption chart

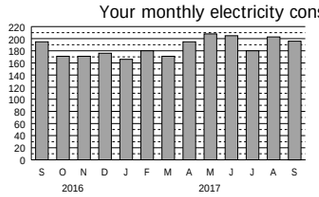

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.98		
Less : VAT	161.04		
Amount Net of VAT	2,005.94		
Less: BIR 2306	67.11		
BIR 2307	37.92	VATable Sales	1,881.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.23
Amount Due	1,900.91	VAT Zero Rated Sales	0.00
Add : VAT	161.04	VAT Amount	161.04
TOTAL AMOUNT DUE	2,061.95	TOTAL SALES	2,166.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/5145/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010474441338

Collection Ref. Code : 1855-35-818-2
Account ID : 0109942922-5
Customer Name : ATILANO,MARIA THERESA CARPIO
Meter Number : MTR1098699
Period : Aug 2017

Premise Address: 31-C VISITACION ST. SAMBAG II, CEBU CITY
Billing Address: 31-C VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 4,347.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0109429225

BC21/18.0/5145/0/10/09-27-2017/91

7,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115877921315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621938

11504100006

Date : 09-27-2017

BC21/18.0/5150/0406852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150410000-6

Collection Ref. Code : 1821-63-986-3

Customer Information----------

Name : ATILANO,VINIROSE M6

Premise Address: 362 H VISITACION ST

Billing Address: 362 H VISITACION ST

TIN :

Metering Information----------

Meter No	:	543540 GS6	Pole No	:	0406852
Serial No	:	52823545	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18725
Period From	:	08-27-2017	Prev Rdg	:	18379
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	300	Billed kWh	:	346

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,958.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,761.04
Transmission Charge	0.3503/kWh	121.20
System Loss Charge	0.7535/kWh	260.71
Sub-Total		2,142.95
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,958.50	179.17
Sub-Total		210.09
Government Charges		
Franchise Tax - Local		25.11
Value Added Tax		
Generation		121.70
Transmission		1.41
System Loss		16.75
Distribution		119.40
Others		28.22
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		507.01
CURRENT BILL - SEPTEMBER 2017		3,855.06
TOTAL AMOUNT DUE		7,813.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 5,000.00

Your monthly electricity consumption chart

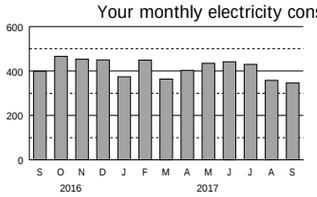

Avg Monthly Usage : 413.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,855.06		
Less : VAT	287.48		
Amount Net of VAT	3,567.58		
Less: BIR 2306	119.77		
BIR 2307	67.46	VATable Sales	3,348.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.53
Amount Due	3,380.35	VAT Zero Rated Sales	0.00
Add : VAT	287.48	VAT Amount	287.48
TOTAL AMOUNT DUE	3,667.83	TOTAL SALES	3,855.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/5150/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115877921315

Collection Ref. Code : 1821-63-986-3

Account ID : 1150410000-6

Customer Name : ATILANO,VINIROSE M6

Meter Number : 543540 GS6

Period : Aug 2017

Premise Address: 362 H VISITACION ST

Billing Address: 362 H VISITACION ST

TOTAL AMOUNT DUE : 7,813.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11504100006

BC21/18.0/5150/0/10/09-27-2017/91

7,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934314607086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626653

93473100001

Date : 09-27-2017

BC21/18.0/5170/0406852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347310000-1

Collection Ref. Code : 1843-22-662-6

Customer Information----------

Name : ROTOMO,NESTOR D

Premise Address: 368-I VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 368-I VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	493082 GS6	Pole No	:	0406852
Serial No	:	74560377	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49451
Period From	:	08-27-2017	Prev Rdg	:	48430
No of Days	:	31	Diff Rdg	:	1021
Avg kWh/day	:	32.94	Registered	:	1021
Conn Load	:	1875	Billed kWh	:	1021

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,183.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,196.58
Transmission Charge	0.6044/kWh	617.09
System Loss Charge	0.7353/kWh	750.74
Sub-Total		6,564.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,787.36
Supply Charge	0.4118/kWh	420.45
Metering Charge	0.6989/kWh	713.58
	5.00/month	5.00
Sub-Total		2,926.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	91.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 10,184.00	203.68
Sub-Total		294.92
Government Charges		
Franchise Tax - Local		73.39
Value Added Tax		
Generation		359.10
Transmission		7.00
System Loss		46.37
Distribution		351.17
Others		44.20
Universal Charge		
Missionary Electrification	0.1561/kWh	159.38
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.87
NPC Stranded Debts	0.0265/kWh	27.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	186.84
Sub-Total		1,454.93
CURRENT BILL - SEPTEMBER 2017		11,240.65
TOTAL AMOUNT DUE		21,424.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 10,000.00

Your monthly electricity consumption chart

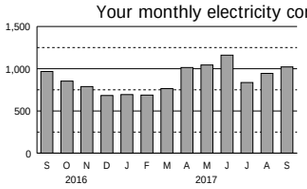

Avg Monthly Usage : 881.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,240.65		
Less : VAT	807.84		
Amount Net of VAT	10,432.81		
Less: BIR 2306	336.62		
BIR 2307	197.18	VATable Sales	9,785.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	647.09
Amount Due	9,899.01	VAT Zero Rated Sales	0.00
Add : VAT	807.84	VAT Amount	807.84
TOTAL AMOUNT DUE	10,706.85	TOTAL SALES	11,240.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/5170/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934314607086

Collection Ref. Code : 1843-22-662-6
Account ID : 9347310000-1
Customer Name : ROTOMO,NESTOR D
Meter Number : 493082 GS6
Period : Aug 2017

Premise Address: 368-I VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 368-I VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 21,424.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93473100001

BC21/18.0/5170/0/10/09-27-2017/91

7,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235742708222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626301

23523100008

Date : 09-27-2017

BC21/18.0/5210/0406845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352310000-8

Collection Ref. Code : 1827-73-158-3

Customer Information----------

Name : YU,JOSEPH C

Premise Address: 368 K VISITACION ST. JONES AVE.
Billing Address: 368 K VISITACION ST. JONES AVE.

TIN :

Metering Information----------

Meter No	:	543599 GS6	Pole No	:	0406845
Serial No	:	53287907	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14853
Period From	:	08-27-2017	Prev Rdg	:	14528
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	240	Billed kWh	:	325

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,654.15
Transmission Charge	0.3503/kWh	113.85
System Loss Charge	0.7535/kWh	244.89
Sub-Total		2,012.89
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		65.65
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		114.31
Transmission		1.33
System Loss		15.72
Distribution		112.19
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		459.36
CURRENT BILL - SEPTEMBER 2017		3,472.83
TOTAL AMOUNT DUE		5,303.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,246.00

Your monthly electricity consumption chart

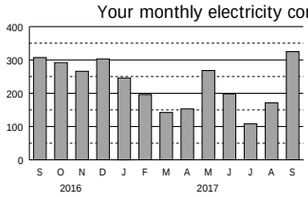

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.83		
Less : VAT	254.14		
Amount Net of VAT	3,218.69		
Less: BIR 2306	105.90		
BIR 2307	60.72	VATable Sales	3,013.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.22
Amount Due	3,052.07	VAT Zero Rated Sales	0.00
Add : VAT	254.14	VAT Amount	254.14
TOTAL AMOUNT DUE	3,306.21	TOTAL SALES	3,472.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/5210/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235742708222

Collection Ref. Code : 1827-73-158-3
Account ID : 2352310000-8
Customer Name : YU,JOSEPH C
Meter Number : 543599 GS6
Period : Aug 2017

Premise Address: 368 K VISITACION ST. JONES AVE.
Billing Address: 368 K VISITACION ST. JONES AVE.

TOTAL AMOUNT DUE : 5,303.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23523100008

BC21/18.0/5210/0/10/09-27-2017/91

7,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176241934373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624912

17653100002

Date : 09-27-2017

BC21/18.0/5220/0406705/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765310000-2

Collection Ref. Code : 1805-33-482-4

Customer Information----------

Name : BELARMINO,BIENVENIDO

Premise Address: JONES ZARATAN SUBD
Billing Address: JONES ZARATAN SUBD

TIN :

Metering Information----------

Meter No	:	327198 GS6	Pole No	:	0406705
Serial No	:	44309246	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	67682
Period From	:	08-27-2017	Prev Rdg	:	66509
No of Days	:	31	Diff Rdg	:	1173
Avg kWh/day	:	37.84	Registered	:	1173
Conn Load	:	0	Billed kWh	:	1173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,744.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,970.22
Transmission Charge	0.3503/kWh	410.90
System Loss Charge	0.7535/kWh	883.86
Sub-Total		7,264.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,053.45
Supply Charge	0.4118/kWh	483.04
Metering Charge	0.6989/kWh	819.81
	5.00/month	5.00
Sub-Total		3,361.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	104.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.19
Surcharge	0.02 of 11,744.50	234.89
Sub-Total		339.71
Government Charges		
Franchise Tax - Local		82.24
Value Added Tax		
Generation		412.57
Transmission		4.80
System Loss		56.81
Distribution		403.36
Others		50.63
Universal Charge		
Missionary Electrification	0.1561/kWh	183.10
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	227.33
NPC Stranded Debts	0.0265/kWh	31.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	214.66
Sub-Total		1,669.51
CURRENT BILL - SEPTEMBER 2017		12,635.50
TOTAL AMOUNT DUE		24,380.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 12,100.00

Your monthly electricity consumption chart

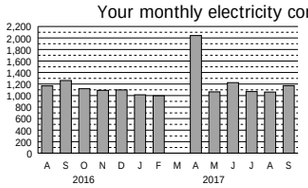

Avg Monthly Usage : 1,183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,635.50		
Less : VAT	928.17		
Amount Net of VAT	11,707.33		
Less: BIR 2306	386.73		
BIR 2307	220.96	VATable Sales	10,965.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	741.34
Amount Due	11,099.64	VAT Zero Rated Sales	0.00
Add : VAT	928.17	VAT Amount	928.17
TOTAL AMOUNT DUE	12,027.81	TOTAL SALES	12,635.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/5220/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176241934373

Collection Ref. Code : 1805-33-482-4
Account ID : 1765310000-2
Customer Name : BELARMINO,BIENVENIDO
Meter Number : 327198 GS6
Period : Aug 2017

Premise Address: JONES ZARATAN SUBD
Billing Address: JONES ZARATAN SUBD

TOTAL AMOUNT DUE : 24,380.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17653100002

BC21/18.0/5220/0/10/09-27-2017/91

7,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130977934526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625910

13016100003

Date : 09-27-2017

BC21/102.0/90/0350311/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301610000-3

Collection Ref. Code : 1839-59-605-8

Customer Information----------

Name : CHUA,WILLIAM CHRISTOPHER N

Premise Address: 378-0 TRES DE ABRIL ST. SAN NICOLAS PROPER CEBU CITY

Billing Address: 378-0 TRES DE ABRIL ST. SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	522621 RES6	Pole No	:	0350311
Serial No	:	11856853	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17292
Period From	:	08-27-2017	Prev Rdg	:	16950
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	2664	Billed kWh	:	342

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,556.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,740.68
Transmission Charge	0.3503/kWh	119.80
System Loss Charge	0.7535/kWh	257.70
Sub-Total		2,118.18
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,556.50	71.13
Sub-Total		101.70
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		120.29
Transmission		1.40
System Loss		16.55
Distribution		118.03
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		487.56
CURRENT BILL - SEPTEMBER 2017		3,691.01
TOTAL AMOUNT DUE		7,247.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,300.00

Your monthly electricity consumption chart

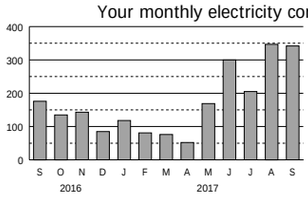

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.01		
Less : VAT	271.36		
Amount Net of VAT	3,419.65		
Less: BIR 2306	113.07		
BIR 2307	64.55	VATable Sales	3,203.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.20
Amount Due	3,242.03	VAT Zero Rated Sales	0.00
Add : VAT	271.36	VAT Amount	271.36
TOTAL AMOUNT DUE	3,513.39	TOTAL SALES	3,691.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/90/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130977934526

Collection Ref. Code : 1839-59-605-8
Account ID : 1301610000-3
Customer Name : CHUA,WILLIAM CHRISTOPHER N
Meter Number : 522621 RES6
Period : Aug 2017

Premise Address: 378-0 TRES DE ABRIL ST. SAN NICOLAS PROPER CEBU CITY
Billing Address: 378-0 TRES DE ABRIL ST. SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 7,247.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13016100003

BC21/102.0/90/0/10/09-27-2017/91

7,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740909390452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628646

74075100003

Date : 09-27-2017

BC21/102.0/110/0350311/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407510000-3

Collection Ref. Code : 1807-25-740-1

Customer Information----------

Name : CHUA,ZACARIAS

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	522624 RES6	Pole No	:	0350311
Serial No	:	97827148	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9097
Period From	:	08-27-2017	Prev Rdg	:	8976
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		4.98
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		172.54
CURRENT BILL - SEPTEMBER 2017		1,306.15
TOTAL AMOUNT DUE		2,414.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 1,021.00

Your monthly electricity consumption chart

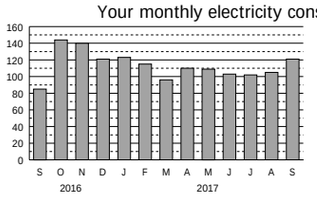

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.15		
Less : VAT	96.05		
Amount Net of VAT	1,210.10		
Less: BIR 2306	40.03		
BIR 2307	22.84	VATable Sales	1,133.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.49
Amount Due	1,147.23	VAT Zero Rated Sales	0.00
Add : VAT	96.05	VAT Amount	96.05
TOTAL AMOUNT DUE	1,243.28	TOTAL SALES	1,306.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/110/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740909390452

Collection Ref. Code : 1807-25-740-1
Account ID : 7407510000-3
Customer Name : CHUA,ZACARIAS
Meter Number : 522624 RES6
Period : Aug 2017

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 2,414.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74075100003

BC21/102.0/110/0/10/09-27-2017/91

7,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350670443451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618353

35075100004

Date : 09-27-2017

BC21/102.0/170/0350332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507510000-4

Collection Ref. Code : 1807-25-782-7

Customer Information----------

Name : QUIBRANZA,LOIS

Premise Address: 398P FLORES COMP CEBU CITY C/O DR2 B ADLAWAN
Billing Address: 398P FLORES COMP CEBU CITY C/O DR2 B ADLAWAN

TIN :

Metering Information----------

Meter No	:	402774 GS6	Pole No	:	0350332
Serial No	:	2003221792	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7387
Period From	:	08-27-2017	Prev Rdg	:	7204
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		57.38
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		261.55
CURRENT BILL - SEPTEMBER 2017		1,980.96
TOTAL AMOUNT DUE		4,032.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 1,800.00

Your monthly electricity consumption chart

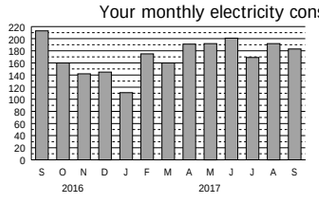

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.96		
Less : VAT	145.82		
Amount Net of VAT	1,835.14		
Less: BIR 2306	60.75		
BIR 2307	34.65	VATable Sales	1,719.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.73
Amount Due	1,739.74	VAT Zero Rated Sales	0.00
Add : VAT	145.82	VAT Amount	145.82
TOTAL AMOUNT DUE	1,885.56	TOTAL SALES	1,980.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/170/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350670443451

Collection Ref. Code : 1807-25-782-7
Account ID : 3507510000-4
Customer Name : QUIBRANZA,LOIS
Meter Number : 402774 GS6
Period : Aug 2017

Premise Address: 398P FLORES COMP CEBU CITY C/O DR2 B ADLAWAN
Billing Address: 398P FLORES COMP CEBU CITY C/O DR2 B ADLAWAN

TOTAL AMOUNT DUE : 4,032.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35075100004 BC21/102.0/170/0/10/09-27-2017/91 7,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450492659356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618491

45075100003

Date : 09-27-2017

BC21/102.0/180/0350332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507510000-3

Collection Ref. Code : 1807-25-785-1

Customer Information----------

Name : QUIBRANZA,LOIS

Premise Address: TRES DE ABRIL CEBU CITY
Billing Address: TRES DE ABRIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	522656 RAS6	Pole No	:	0350332
Serial No	:	96870339	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14028
Period From	:	08-27-2017	Prev Rdg	:	13849
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		53.94
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		7.98
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		255.56
CURRENT BILL - SEPTEMBER 2017		1,935.31
TOTAL AMOUNT DUE		3,832.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 3,694.00

Your monthly electricity consumption chart

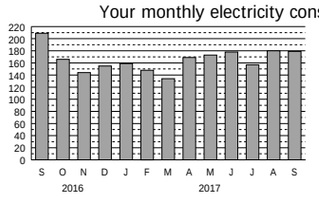

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.31		
Less : VAT	142.38		
Amount Net of VAT	1,792.93		
Less: BIR 2306	59.34		
BIR 2307	33.85	VATable Sales	1,679.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.18
Amount Due	1,699.74	VAT Zero Rated Sales	0.00
Add : VAT	142.38	VAT Amount	142.38
TOTAL AMOUNT DUE	1,842.12	TOTAL SALES	1,935.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/180/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450492659356

Collection Ref. Code : 1807-25-785-1
Account ID : 4507510000-3
Customer Name : QUIBRANZA,LOIS
Meter Number : 522656 RAS6
Period : Aug 2017

Premise Address: TRES DE ABRIL CEBU CITY
Billing Address: TRES DE ABRIL CEBU CITY

TOTAL AMOUNT DUE : 3,832.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45075100003

BC21/102.0/180/0/10/09-27-2017/91

7,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750454528291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618555

75075100000

Date : 09-27-2017

BC21/102.0/190/0350346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507510000-0

Collection Ref. Code : 1807-25-812-2

Customer Information----------

Name : FLORES,BENJAMIN G

Premise Address: 398P TRES DE ABRIL C/O ZENAIDA CORTES
Billing Address: 398P TRES DE ABRIL C/O ZENAIDA CORTES

TIN :

Metering Information----------

Meter No	:	549743 GS6	Pole No	:	0350346
Serial No	:	59378533	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11205
Period From	:	08-27-2017	Prev Rdg	:	10879
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,953.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,659.24
Transmission Charge	0.3503/kWh	114.20
System Loss Charge	0.7535/kWh	245.64
Sub-Total		2,019.08
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,953.00	79.06
Sub-Total		108.19
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		114.66
Transmission		1.33
System Loss		15.77
Distribution		112.53
Others		15.74
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		466.20
CURRENT BILL - SEPTEMBER 2017		3,531.26
TOTAL AMOUNT DUE		7,484.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 4,220.00

Your monthly electricity consumption chart

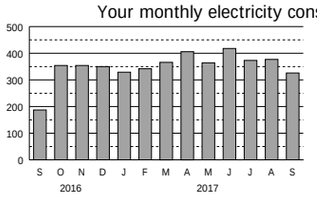

Avg Monthly Usage : 349.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.26		
Less : VAT	260.03		
Amount Net of VAT	3,271.23		
Less: BIR 2306	108.36		
BIR 2307	61.76	VATable Sales	3,065.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.17
Amount Due	3,101.11	VAT Zero Rated Sales	0.00
Add : VAT	260.03	VAT Amount	260.03
TOTAL AMOUNT DUE	3,361.14	TOTAL SALES	3,531.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/190/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750454528291

Collection Ref. Code : 1807-25-812-2
Account ID : 7507510000-0
Customer Name : FLORES,BENJAMIN G
Meter Number : 549743 GS6
Period : Aug 2017

Premise Address: 398P TRES DE ABRIL C/O ZENAIDA CORTES
Billing Address: 398P TRES DE ABRIL C/O ZENAIDA CORTES

TOTAL AMOUNT DUE : 7,484.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75075100000

BC21/102.0/190/0/10/09-27-2017/91

7,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744394118850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629292

74455100003

Date : 09-27-2017

BC21/102.0/210/0350346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445510000-3

Collection Ref. Code : 1843-49-548-1

Customer Information----------

Name : FLORES,MARCELO B

Premise Address: 398- P. TRES DE ABRIL ST., SAN NICOLAS CENTRAL CEBU CITY

Billing Address: 398- P. TRES DE ABRIL ST., SAN NICOLAS CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	522710 RES6	Pole No	:	0350346
Serial No	:	19406308	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10051
Period From	:	08-27-2017	Prev Rdg	:	9965
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		675.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.6044/kWh	51.98
System Loss Charge	0.7353/kWh	63.24
Sub-Total		552.93
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 676.00	13.52
Sub-Total		21.20
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		30.25
Transmission		0.59
System Loss		3.90
Distribution		30.13
Others		3.29
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		122.69
CURRENT BILL - SEPTEMBER 2017		947.89
TOTAL AMOUNT DUE		1,623.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 772.00

Your monthly electricity consumption chart

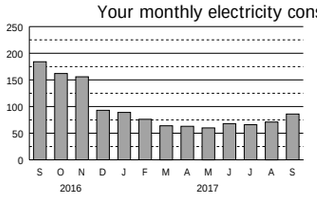

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.89		
Less : VAT	68.16		
Amount Net of VAT	879.73		
Less: BIR 2306	28.41		
BIR 2307	16.63	VATable Sales	825.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.53
Amount Due	834.69	VAT Zero Rated Sales	0.00
Add : VAT	68.16	VAT Amount	68.16
TOTAL AMOUNT DUE	902.85	TOTAL SALES	947.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/210/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744394118850

Collection Ref. Code : 1843-49-548-1
Account ID : 7445510000-3
Customer Name : FLORES,MARCELO B
Meter Number : 522710 RES6
Period : Aug 2017

Premise Address: 398- P. TRES DE ABRIL ST., SAN NICOLAS CENTRAL CEBU CITY
Billing Address: 398- P. TRES DE ABRIL ST., SAN NICOLAS CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 1,623.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74455100003

BC21/102.0/210/0/10/09-27-2017/91

7,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708425185218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620313

70875100003

Date : 09-27-2017

BC21/102.0/240/0350346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087510000-3

Collection Ref. Code : 1843-86-941-1

Customer Information----------

Name : YONGCO,MANUEL M1 T

Premise Address: 394-G TRES DE ABRIL COR CARLOCK ST., SAN NICOLAS CEBU CITY

Billing Address: 394-G TRES DE ABRIL COR CARLOCK ST., SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157488	Pole No	:	0350346
Serial No	:	133494270	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2120
Period From	:	08-27-2017	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	491	Billed kWh	:	247

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,257.16
Transmission Charge	0.3503/kWh	86.52
System Loss Charge	0.7535/kWh	186.11
Sub-Total		1,529.79
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		43.95
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		86.88
Transmission		1.01
System Loss		11.96
Distribution		85.41
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		348.53
CURRENT BILL - SEPTEMBER 2017		2,634.01
TOTAL AMOUNT DUE		3,728.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,461.00

Your monthly electricity consumption chart

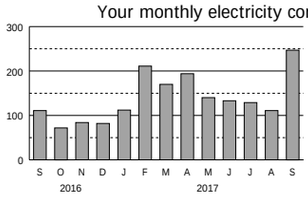

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.01		
Less : VAT	192.59		
Amount Net of VAT	2,441.42		
Less: BIR 2306	80.26		
BIR 2307	46.05	VATable Sales	2,285.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.94
Amount Due	2,315.11	VAT Zero Rated Sales	0.00
Add : VAT	192.59	VAT Amount	192.59
TOTAL AMOUNT DUE	2,507.70	TOTAL SALES	2,634.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/240/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708425185218

Collection Ref. Code : 1843-86-941-1

Account ID : 7087510000-3

Customer Name : YONGCO,MANUEL M1 T

Meter Number : MTR1157488

Period : Aug 2017

Premise Address: 394-G TRES DE ABRIL COR CARLOCK ST., SAN NICOLAS CEBU CITY

Billing Address: 394-G TRES DE ABRIL COR CARLOCK ST., SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,728.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70875100003

BC21/102.0/240/0/10/09-27-2017/91

7,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950810750441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618516

95075100008

Date : 09-27-2017

BC21/102.0/260/0350360/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507510000-8

Collection Ref. Code : 1807-25-845-9

Customer Information----------

Name : CARDENAS,CARMELO P II

Premise Address: 394F TRES DE ABRIL ST
Billing Address: 394F TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522359 RGS6	Pole No	:	0350360
Serial No	:	63408646	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18033
Period From	:	08-27-2017	Prev Rdg	:	17728
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,716.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,552.36
Transmission Charge	0.3503/kWh	106.84
System Loss Charge	0.7535/kWh	229.82
Sub-Total		1,889.02
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,716.50	94.33
Sub-Total		121.59
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		107.27
Transmission		1.25
System Loss		14.76
Distribution		105.32
Others		17.19
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		438.83
CURRENT BILL - SEPTEMBER 2017		3,327.13
TOTAL AMOUNT DUE		8,043.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,500.00

Your monthly electricity consumption chart

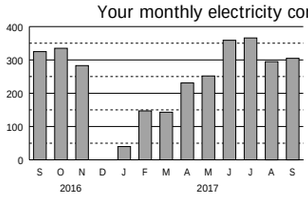

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.13		
Less : VAT	245.79		
Amount Net of VAT	3,081.34		
Less: BIR 2306	102.41		
BIR 2307	58.20	VATable Sales	2,888.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.04
Amount Due	2,920.73	VAT Zero Rated Sales	0.00
Add : VAT	245.79	VAT Amount	245.79
TOTAL AMOUNT DUE	3,166.52	TOTAL SALES	3,327.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/260/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950810750441

Collection Ref. Code : 1807-25-845-9
Account ID : 9507510000-8
Customer Name : CARDENAS,CARMELO P II
Meter Number : 522359 RGS6
Period : Aug 2017

Premise Address: 394F TRES DE ABRIL ST
Billing Address: 394F TRES DE ABRIL ST

TOTAL AMOUNT DUE : 8,043.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95075100008

BC21/102.0/260/0/10/09-27-2017/91

7,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060785375611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621027

06075100005

Date : 09-27-2017

BC21/102.0/300/0350360/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607510000-5

Collection Ref. Code : 1807-25-848-3

Customer Information----------

Name : GUANZON,AGUSTINA

Premise Address: TRES DE ABRIL ST SAN NICOLAS BSDE MILLER HOSPITAL

Billing Address: TRES DE ABRIL ST SAN NICOLAS BSDE MILLER HOSPITAL

TIN :

Metering Information----------

Meter No	:	522345 RGS6	Pole No	:	0350360
Serial No	:	76751891	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23899
Period From	:	08-27-2017	Prev Rdg	:	23709
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	967.04
Transmission Charge	0.3503/kWh	66.56
System Loss Charge	0.7535/kWh	143.17
Sub-Total		1,176.77
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,043.50	60.87
Sub-Total		77.85
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		66.82
Transmission		0.78
System Loss		9.21
Distribution		65.84
Others		10.96
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		273.90
CURRENT BILL - SEPTEMBER 2017		2,077.16
TOTAL AMOUNT DUE		3,882.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,238.00

Your monthly electricity consumption chart

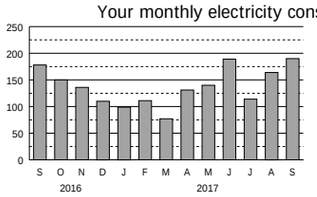

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.16		
Less : VAT	153.61		
Amount Net of VAT	1,923.55		
Less: BIR 2306	64.00		
BIR 2307	36.34	VATable Sales	1,803.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.29
Amount Due	1,823.21	VAT Zero Rated Sales	0.00
Add : VAT	153.61	VAT Amount	153.61
TOTAL AMOUNT DUE	1,976.82	TOTAL SALES	2,077.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/300/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060785375611

Collection Ref. Code : 1807-25-848-3

Account ID : 0607510000-5

Customer Name : GUANZON,AGUSTINA

Meter Number : 522345 RGS6

Period : Aug 2017

Premise Address: TRES DE ABRIL ST SAN NICOLAS BSDE MILLER HOSPITAL

Billing Address: TRES DE ABRIL ST SAN NICOLAS BSDE MILLER HOSPITAL

TOTAL AMOUNT DUE : 3,882.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06075100005

BC21/102.0/300/0/10/09-27-2017/91

7,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160136275402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620744

16075100004

Date : 09-27-2017

BC21/102.0/330/0350374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607510000-4

Collection Ref. Code : 1807-25-851-3

Customer Information----------

Name : ULO,PILAR

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	522629 RAS6	Pole No	:	0350374
Serial No	:	96670620	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11107
Period From	:	08-27-2017	Prev Rdg	:	10916
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.3503/kWh	66.91
System Loss Charge	0.7535/kWh	143.92
Sub-Total		1,182.96
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		67.18
Transmission		0.78
System Loss		9.25
Distribution		66.18
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		271.65
CURRENT BILL - SEPTEMBER 2017		2,055.72
TOTAL AMOUNT DUE		3,682.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,543.00

Your monthly electricity consumption chart

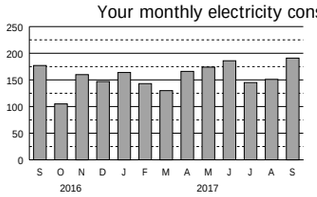

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.72		
Less : VAT	150.95		
Amount Net of VAT	1,904.77		
Less: BIR 2306	62.90		
BIR 2307	35.95	VATable Sales	1,784.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.70
Amount Due	1,805.92	VAT Zero Rated Sales	0.00
Add : VAT	150.95	VAT Amount	150.95
TOTAL AMOUNT DUE	1,956.87	TOTAL SALES	2,055.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/330/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160136275402

Collection Ref. Code : 1807-25-851-3
Account ID : 1607510000-4
Customer Name : ULO,PILAR
Meter Number : 522629 RAS6
Period : Aug 2017

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 3,682.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16075100004

BC21/102.0/330/0/10/09-27-2017/91

7,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914906931637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622038

91475100003

Date : 09-27-2017

BC21/102.0/430/0350416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147510000-3

Collection Ref. Code : 1821-99-461-2

Customer Information----------

Name : REROMA,ENRIQUE JR S

Premise Address: 398-E TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

Billing Address: 398-E TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	522382 RGS6	Pole No	:	0350416
Serial No	:	63110164	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4534
Period From	:	08-27-2017	Prev Rdg	:	4449
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 63.88
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 4.14
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		113.08
CURRENT BILL - SEPTEMBER 2017		823.86
TOTAL AMOUNT DUE		1,503.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 630.00

Your monthly electricity consumption chart

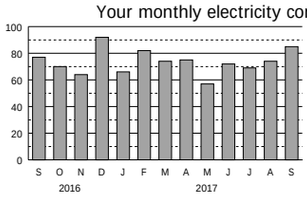

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.86		
Less : VAT	59.99		
Amount Net of VAT	763.87		
Less: BIR 2306	25.02		
BIR 2307	14.32	VATable Sales	710.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.09
Amount Due	724.53	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	784.52	TOTAL SALES	823.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/430/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914906931637

Collection Ref. Code : 1821-99-461-2

Account ID : 9147510000-3

Customer Name : REROMA,ENRIQUE JR S

Meter Number : 522382 RGS6

Period : Aug 2017

Premise Address: 398-E TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

Billing Address: 398-E TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 1,503.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91475100003

BC21/102.0/430/0/10/09-27-2017/91

7,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870143022540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623719

87075100005

Date : 09-27-2017

BC21/102.0/470/0350402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707510000-5

Collection Ref. Code : 1807-25-935-8

Customer Information----------

Name : ANA,MILAGROS STA

Premise Address: 404D TRES DE ABRIL MAGDALENA LANTICSE
Billing Address: 404D TRES DE ABRIL MAGDALENA LANTICSE

TIN :

Metering Information----------

Meter No	:	522756 RGS6	Pole No	:	0350402
Serial No	:	93542778	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5730
Period From	:	08-27-2017	Prev Rdg	:	5567
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		50.34
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		7.42
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		232.98
CURRENT BILL - SEPTEMBER 2017		1,764.25
TOTAL AMOUNT DUE		3,552.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,700.00

Your monthly electricity consumption chart

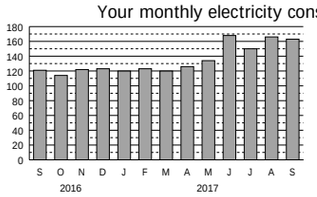

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.25		
Less : VAT	129.90		
Amount Net of VAT	1,634.35		
Less: BIR 2306	54.12		
BIR 2307	30.86	VATable Sales	1,531.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.08
Amount Due	1,549.37	VAT Zero Rated Sales	0.00
Add : VAT	129.90	VAT Amount	129.90
TOTAL AMOUNT DUE	1,679.27	TOTAL SALES	1,764.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/470/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870143022540

Collection Ref. Code : 1807-25-935-8
Account ID : 8707510000-5
Customer Name : ANA,MILAGROS STA
Meter Number : 522756 RGS6
Period : Aug 2017

Premise Address: 404D TRES DE ABRIL MAGDALENA LANTICSE
Billing Address: 404D TRES DE ABRIL MAGDALENA LANTICSE

TOTAL AMOUNT DUE : 3,552.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87075100005

BC21/102.0/470/0/10/09-27-2017/91

7,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770896724964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623541

77075100006

Date : 09-27-2017

BC21/102.0/490/0350402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707510000-6

Collection Ref. Code : 1807-25-932-3

Customer Information----------

Name : ALMOCERA,MINERVA

Premise Address: #404-E TRES DE ABRIL BK MILLER
Billing Address: #404-E TRES DE ABRIL BK MILLER

TIN :

Metering Information----------

Meter No	:	1473 EIS6	Pole No	:	0350402
Serial No	:	83302454	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14159
Period From	:	08-27-2017	Prev Rdg	:	13875
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,445.47
Transmission Charge	0.3503/kWh	99.49
System Loss Charge	0.7535/kWh	213.99
Sub-Total		1,758.95
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,592.50	51.85
Sub-Total		77.23
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		99.88
Transmission		1.16
System Loss		13.76
Distribution		98.11
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		404.05
CURRENT BILL - SEPTEMBER 2017		3,057.84
TOTAL AMOUNT DUE		5,650.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 2,376.00

Your monthly electricity consumption chart

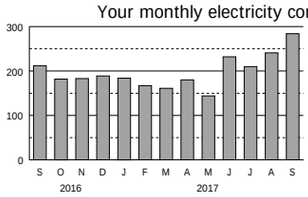

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.84		
Less : VAT	224.57		
Amount Net of VAT	2,833.27		
Less: BIR 2306	93.59		
BIR 2307	53.47	VATable Sales	2,653.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.48
Amount Due	2,686.21	VAT Zero Rated Sales	0.00
Add : VAT	224.57	VAT Amount	224.57
TOTAL AMOUNT DUE	2,910.78	TOTAL SALES	3,057.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/490/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770896724964

Collection Ref. Code : 1807-25-932-3
Account ID : 7707510000-6
Customer Name : ALMOCERA,MINERVA
Meter Number : 1473 EIS6
Period : Aug 2017

Premise Address: #404-E TRES DE ABRIL BK MILLER
Billing Address: #404-E TRES DE ABRIL BK MILLER

TOTAL AMOUNT DUE : 5,650.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77075100006

BC21/102.0/490/0/10/09-27-2017/91

7,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082796629093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626620

08276100008

Date : 09-27-2017

BC21/102.0/500/0350402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827610000-8

Collection Ref. Code : 1837-42-989-8

Customer Information----------

Name : PASOLEON,EXPECTATION CEDENO

Premise Address: 404-TRES DE ABRIL CEBU CITY
Billing Address: 404-TRES DE ABRIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144442	Pole No	:	0350402
Serial No	:	40081564	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2263
Period From	:	08-27-2017	Prev Rdg	:	2102
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	888	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		228.65
CURRENT BILL - SEPTEMBER 2017		1,730.04
TOTAL AMOUNT DUE		2,938.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,572.00

Your monthly electricity consumption chart

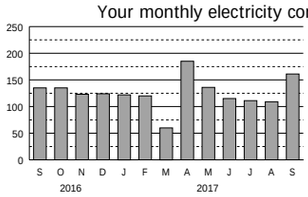

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.04		
Less : VAT	126.94		
Amount Net of VAT	1,603.10		
Less: BIR 2306	52.91		
BIR 2307	30.25	VATable Sales	1,501.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.71
Amount Due	1,519.94	VAT Zero Rated Sales	0.00
Add : VAT	126.94	VAT Amount	126.94
TOTAL AMOUNT DUE	1,646.88	TOTAL SALES	1,730.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/500/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082796629093

Collection Ref. Code : 1837-42-989-8
Account ID : 0827610000-8
Customer Name : PASOLEON,EXPECTATION CEDENO
Meter Number : MTR1144442
Period : Aug 2017

Premise Address: 404-TRES DE ABRIL CEBU CITY
Billing Address: 404-TRES DE ABRIL CEBU CITY

TOTAL AMOUNT DUE : 2,938.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08276100008

BC21/102.0/500/0/10/09-27-2017/91

7,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097639074013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629845

09728146631

Date : 09-27-2017

BC21/102.0/520/0350416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972814663-1

Collection Ref. Code : 1857-85-860-3

Customer Information----------

Name : SAN JUAN,DALMACIO

Premise Address: 404-F TRES DE ABRIL ST., SAN NICOLAS PROPER CEBU CITY

Billing Address: 404-F TRES DE ABRIL ST., SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	522383 RGS6	Pole No	:	0350416
Serial No	:	81803680	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	58124
Period From	:	08-27-2017	Prev Rdg	:	57177
No of Days	:	31	Diff Rdg	:	947
Avg kWh/day	:	30.55	Registered	:	947
Conn Load	:		Billed kWh	:	947

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,029.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,819.95
Transmission Charge	0.3503/kWh	331.73
System Loss Charge	0.7535/kWh	713.56
Sub-Total		5,865.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,657.82
Supply Charge	0.4118/kWh	389.97
Metering Charge	0.6989/kWh	661.86
	5.00/month	5.00
Sub-Total		2,714.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	84.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 9,029.00	180.58
Sub-Total		265.20
Government Charges		
Franchise Tax - Local		66.34
Value Added Tax		
Generation		333.08
Transmission		3.87
System Loss		45.86
Distribution		325.76
Others		39.78
Universal Charge		
Missionary Electrification	0.1561/kWh	147.83
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.53
NPC Stranded Debts	0.0265/kWh	25.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	173.30
Sub-Total		1,346.82
CURRENT BILL - SEPTEMBER 2017		10,191.91
TOTAL AMOUNT DUE		19,221.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,970.00

Your monthly electricity consumption chart

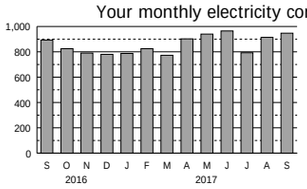

Avg Monthly Usage : 856.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,191.91		
Less : VAT	748.35		
Amount Net of VAT	9,443.56		
Less: BIR 2306	311.81		
BIR 2307	178.23	VATable Sales	8,845.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	598.47
Amount Due	8,953.52	VAT Zero Rated Sales	0.00
Add : VAT	748.35	VAT Amount	748.35
TOTAL AMOUNT DUE	9,701.87	TOTAL SALES	10,191.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/520/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097639074013

Collection Ref. Code : 1857-85-860-3
Account ID : 0972814663-1
Customer Name : SAN JUAN,DALMACIO
Meter Number : 522383 RGS6
Period : Aug 2017

Premise Address: 404-F TRES DE ABRIL ST., SAN NICOLAS PROPER CEBU CITY
Billing Address: 404-F TRES DE ABRIL ST., SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 19,221.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09728146631

BC21/102.0/520/0/10/09-27-2017/91

7,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459268554790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621140

45956100007

Date : 09-27-2017

BC21/102.0/620/0350423/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595610000-7

Collection Ref. Code : 1835-85-773-6

Customer Information----------

Name : BACALLA,VIRGINIA L

Premise Address: 404-G TRES DE ABRIL ST
Billing Address: 404-G TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522370 RGS6	Pole No	:	0350423
Serial No	:	72161807	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8171
Period From	:	08-27-2017	Prev Rdg	:	8090
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 61.95
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 4.07
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		107.66
CURRENT BILL - SEPTEMBER 2017		784.15
TOTAL AMOUNT DUE		1,378.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 1,557.00

Your monthly electricity consumption chart

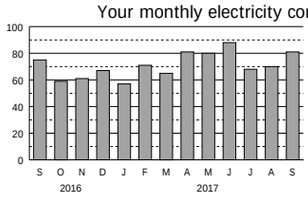

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.15		
Less : VAT	57.07		
Amount Net of VAT	727.08		
Less: BIR 2306	23.78		
BIR 2307	13.63	VATable Sales	676.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.59
Amount Due	689.67	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	746.74	TOTAL SALES	784.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/620/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459268554790

Collection Ref. Code : 1835-85-773-6
Account ID : 4595610000-7
Customer Name : BACALLA,VIRGINIA L
Meter Number : 522370 RGS6
Period : Aug 2017

Premise Address: 404-G TRES DE ABRIL ST
Billing Address: 404-G TRES DE ABRIL ST

TOTAL AMOUNT DUE : 1,378.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45956100007

BC21/102.0/620/0/10/09-27-2017/91

7,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641260222527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628549

64106100007

Date : 09-27-2017

BC21/102.0/630/0350416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410610000-7

Collection Ref. Code : 1845-44-920-7

Customer Information----------

Name : JUEZAN,CHERYL J

Premise Address: 404G/ TRES DE ABRIL ST/ BACK OF MELLER SAN NICOLAS CEBU CITY

Billing Address: 404G/ TRES DE ABRIL ST/ BACK OF MELLER SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	522419 RGS6	Pole No	:	0350416
Serial No	:	95175646	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3884
Period From	:	08-27-2017	Prev Rdg	:	3816
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	336	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 113.13
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		84.96
CURRENT BILL - SEPTEMBER 2017		592.56
TOTAL AMOUNT DUE		1,143.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 333.00

Your monthly electricity consumption chart

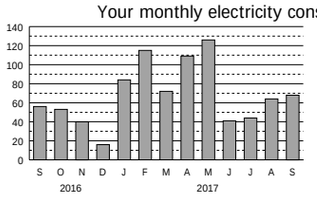

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.56		
Less : VAT	42.94		
Amount Net of VAT	549.62		
Less: BIR 2306	17.90		
BIR 2307	10.23	VATable Sales	507.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.02
Amount Due	521.49	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	564.43	TOTAL SALES	592.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/630/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641260222527

Collection Ref. Code : 1845-44-920-7

Account ID : 6410610000-7

Customer Name : JUEZAN,CHERYL J

Meter Number : 522419 RGS6

Period : Aug 2017

Premise Address: 404G/ TRES DE ABRIL ST/ BACK OF MELLER SAN NICOLAS CEBU CITY

Billing Address: 404G/ TRES DE ABRIL ST/ BACK OF MELLER SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,143.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64106100007

BC21/102.0/630/0/10/09-27-2017/91

7,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359542054116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621035

35956100008

Date : 09-27-2017

BC21/102.0/660/0350423/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595610000-8

Collection Ref. Code : 1835-85-770-1

Customer Information----------

Name : JUEZAN,MERCEDES L

Premise Address: 404-G TRES DE ABRIL ST
Billing Address: 404-G TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522346 RGS6	Pole No	:	0350423
Serial No	:	76872483	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5744
Period From	:	08-27-2017	Prev Rdg	:	5576
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		7.36
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		239.78
CURRENT BILL - SEPTEMBER 2017		1,815.51
TOTAL AMOUNT DUE		3,540.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,709.00

Your monthly electricity consumption chart

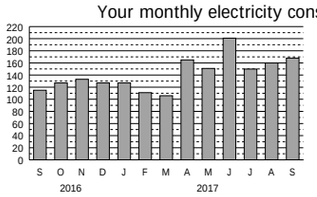

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.51		
Less : VAT	133.56		
Amount Net of VAT	1,681.95		
Less: BIR 2306	55.66		
BIR 2307	31.75	VATable Sales	1,575.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.22
Amount Due	1,594.54	VAT Zero Rated Sales	0.00
Add : VAT	133.56	VAT Amount	133.56
TOTAL AMOUNT DUE	1,728.10	TOTAL SALES	1,815.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/660/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359542054116

Collection Ref. Code : 1835-85-770-1
Account ID : 3595610000-8
Customer Name : JUEZAN,MERCEDES L
Meter Number : 522346 RGS6
Period : Aug 2017

Premise Address: 404-G TRES DE ABRIL ST
Billing Address: 404-G TRES DE ABRIL ST

TOTAL AMOUNT DUE : 3,540.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35956100008

BC21/102.0/660/0/10/09-27-2017/91

7,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363847183256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622093

36375100009

Date : 09-27-2017

BC21/102.0/690/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637510000-9

Collection Ref. Code : 1821-90-878-3

Customer Information----------

Name : FLORES,KARLO ROMEO TM F

Premise Address: 404-F TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

Billing Address: 404-F TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	522342 RGS6	Pole No	:	0350430
Serial No	:	85015000	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10585
Period From	:	08-27-2017	Prev Rdg	:	10454
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,898.00	57.96
Sub-Total		69.67
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		9.50
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		191.11
CURRENT BILL - SEPTEMBER 2017		1,451.97
TOTAL AMOUNT DUE		2,350.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,000.00

Your monthly electricity consumption chart

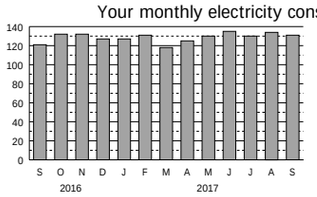

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.97		
Less : VAT	108.04		
Amount Net of VAT	1,343.93		
Less: BIR 2306	45.02		
BIR 2307	25.41	VATable Sales	1,260.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,273.50	VAT Zero Rated Sales	0.00
Add : VAT	108.04	VAT Amount	108.04
TOTAL AMOUNT DUE	1,381.54	TOTAL SALES	1,451.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/690/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363847183256

Collection Ref. Code : 1821-90-878-3

Account ID : 3637510000-9

Customer Name : FLORES,KARLO ROMEO TM F

Meter Number : 522342 RGS6

Period : Aug 2017

Premise Address: 404-F TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

Billing Address: 404-F TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 2,350.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36375100009 BC21/102.0/690/0/10/09-27-2017/91 7,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270900786274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623050

27075100001

Date : 09-27-2017

BC21/102.0/700/0350444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707510000-1

Collection Ref. Code : 1807-25-902-1

Customer Information----------

Name : DIPUTADO,BABYLUZ P

Premise Address: TRES DE ABRIL ST C/O ENGR SUMAYANG
Billing Address: TRES DE ABRIL ST C/O ENGR SUMAYANG

TIN :

Metering Information----------

Meter No	:	522406 RGS6	Pole No	:	0350444
Serial No	:	69860733	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24142
Period From	:	08-27-2017	Prev Rdg	:	23773
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,893.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,878.10
Transmission Charge	0.3503/kWh	129.26
System Loss Charge	0.7535/kWh	278.04
Sub-Total		2,285.40
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,893.00	77.86
Sub-Total		110.83
Government Charges		
Franchise Tax - Local		25.93
Value Added Tax		
Generation		129.79
Transmission		1.51
System Loss		17.87
Distribution		127.30
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		526.15
CURRENT BILL - SEPTEMBER 2017		3,983.19
TOTAL AMOUNT DUE		7,876.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,700.00

Your monthly electricity consumption chart

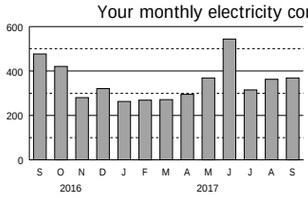

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,983.19		
Less : VAT	292.88		
Amount Net of VAT	3,690.31		
Less: BIR 2306	122.03		
BIR 2307	69.66	VATable Sales	3,457.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.27
Amount Due	3,498.62	VAT Zero Rated Sales	0.00
Add : VAT	292.88	VAT Amount	292.88
TOTAL AMOUNT DUE	3,791.50	TOTAL SALES	3,983.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/700/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270900786274

Collection Ref. Code : 1807-25-902-1
Account ID : 2707510000-1
Customer Name : DIPUTADO,BABYLUZ P
Meter Number : 522406 RGS6
Period : Aug 2017

Premise Address: TRES DE ABRIL ST C/O ENGR SUMAYANG
Billing Address: TRES DE ABRIL ST C/O ENGR SUMAYANG

TOTAL AMOUNT DUE : 7,876.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27075100001

BC21/102.0/700/0/10/09-27-2017/91

7,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392162761792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628701

39294100001

Date : 09-27-2017

BC21/102.0/720/0350444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929410000-1

Collection Ref. Code : 1827-74-401-4

Customer Information----------

Name : SUMAYANG,BETSY M M1

Premise Address: 404-G TRES DE ABRIL BACK MILLER HOSPITAL
Billing Address: 404-G TRES DE ABRIL BACK MILLER HOSPITAL

TIN :

Metering Information----------

Meter No	:	522398 RGS6	Pole No	:	0350444
Serial No	:	65864685	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14969
Period From	:	08-27-2017	Prev Rdg	:	14691
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	850	Billed kWh	:	278

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,414.94
Transmission Charge	0.3503/kWh	97.38
System Loss Charge	0.7535/kWh	209.47
Sub-Total		1,721.79
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		84.91
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		97.78
Transmission		1.14
System Loss		13.45
Distribution		96.05
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		396.72
CURRENT BILL - SEPTEMBER 2017		3,003.86
TOTAL AMOUNT DUE		6,007.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 2,911.00

Your monthly electricity consumption chart

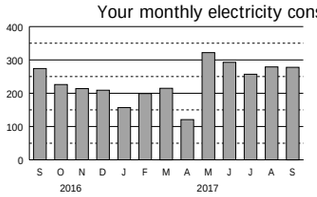

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.86		
Less : VAT	220.96		
Amount Net of VAT	2,782.90		
Less: BIR 2306	92.07		
BIR 2307	52.53	VATable Sales	2,607.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.76
Amount Due	2,638.30	VAT Zero Rated Sales	0.00
Add : VAT	220.96	VAT Amount	220.96
TOTAL AMOUNT DUE	2,859.26	TOTAL SALES	3,003.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/720/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392162761792

Collection Ref. Code : 1827-74-401-4
Account ID : 3929410000-1
Customer Name : SUMAYANG,BETSY M M1
Meter Number : 522398 RGS6
Period : Aug 2017

Premise Address: 404-G TRES DE ABRIL BACK MILLER HOSPITAL
Billing Address: 404-G TRES DE ABRIL BACK MILLER HOSPITAL

TOTAL AMOUNT DUE : 6,007.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39294100001

BC21/102.0/720/0/10/09-27-2017/91

7,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909482777918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620668

90935366394

Date : 09-27-2017

BC21/102.0/775/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093536639-4

Collection Ref. Code : 1861-52-674-1

Customer Information----------

Name : FUENTES,NORMA SANTIAGO

Premise Address: 131A CARLOCK ST. SAN NICOLAS PROPER, CEBU CITY

Billing Address: 131A CARLOCK ST. SAN NICOLAS PROPER, CEBU CITY

TIN : 135-967-186-000

Metering Information----------

Meter No	:	MTR1084375	Pole No	:	0350430
Serial No	:	40016601	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15204
Period From	:	08-27-2017	Prev Rdg	:	14701
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	346	Billed kWh	:	503

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,078.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,560.12
Transmission Charge	0.3503/kWh	176.20
System Loss Charge	0.7535/kWh	379.01
Sub-Total		3,115.33
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,078.00	101.56
Sub-Total		146.51
Government Charges		
Franchise Tax - Local		35.30
Value Added Tax		
Generation		176.93
Transmission		2.05
System Loss		24.36
Distribution		173.31
Others		21.82
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		716.41
CURRENT BILL - SEPTEMBER 2017		5,422.49
TOTAL AMOUNT DUE		10,500.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 10,850.00

Your monthly electricity consumption chart

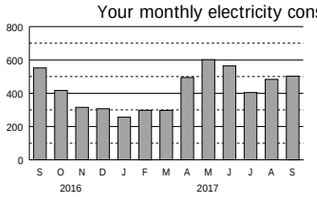

Avg Monthly Usage : 422.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,422.49		
Less : VAT	398.47		
Amount Net of VAT	5,024.02		
Less: BIR 2306	166.02		
BIR 2307	94.83	VATable Sales	4,706.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.94
Amount Due	4,763.17	VAT Zero Rated Sales	0.00
Add : VAT	398.47	VAT Amount	398.47
TOTAL AMOUNT DUE	5,161.64	TOTAL SALES	5,422.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/775/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909482777918

Collection Ref. Code : 1861-52-674-1

Account ID : 9093536639-4

Customer Name : FUENTES,NORMA SANTIAGO

Meter Number : MTR1084375

Period : Aug 2017

Premise Address: 131A CARLOCK ST. SAN NICOLAS PROPER, CEBU CITY

Billing Address: 131A CARLOCK ST. SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 10,500.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90935366394

BC21/102.0/775/0/10/09-27-2017/91

7,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259556192114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620600

25916100008

Date : 09-27-2017

BC21/102.0/780/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591610000-8

Collection Ref. Code : 1811-66-152-1

Customer Information----------

Name : SAN JUAN,ESTER

Premise Address: BK 400I 3 DE ABRIL ST
Billing Address: BK 400I 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522399 RGS6	Pole No	:	0350430
Serial No	:	61265425	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6230
Period From	:	08-27-2017	Prev Rdg	:	6137
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		- 18.60
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		0.09
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		128.67
CURRENT BILL - SEPTEMBER 2017		957.18
TOTAL AMOUNT DUE		2,145.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,199.00

Your monthly electricity consumption chart

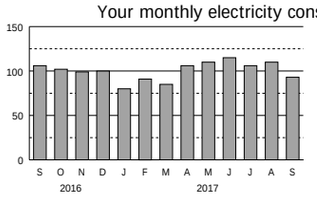

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.18		
Less : VAT	70.21		
Amount Net of VAT	886.97		
Less: BIR 2306	29.26		
BIR 2307	16.69	VATable Sales	828.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.46
Amount Due	841.02	VAT Zero Rated Sales	0.00
Add : VAT	70.21	VAT Amount	70.21
TOTAL AMOUNT DUE	911.23	TOTAL SALES	957.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/780/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259556192114

Collection Ref. Code : 1811-66-152-1
Account ID : 2591610000-8
Customer Name : SAN JUAN,ESTER
Meter Number : 522399 RGS6
Period : Aug 2017

Premise Address: BK 400I 3 DE ABRIL ST
Billing Address: BK 400I 3 DE ABRIL ST

TOTAL AMOUNT DUE : 2,145.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25916100008

BC21/102.0/780/0/10/09-27-2017/91

7,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839370185646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628704

83916100007

Date : 09-27-2017

BC21/102.0/820/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391610000-7

Collection Ref. Code : 1811-61-899-5

Customer Information----------

Name : GIMENA,ALMA M2 D.

Premise Address: 404-F TRES DE ABRIL ST CEBU CITY
Billing Address: 404-F TRES DE ABRIL ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	522403 RGS6	Pole No	:	0350430
Serial No	:	70810062	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9401
Period From	:	08-27-2017	Prev Rdg	:	9293
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	325	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 966.50	19.33
Sub-Total		28.98
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		154.00
CURRENT BILL - SEPTEMBER 2017		1,165.89
TOTAL AMOUNT DUE		2,132.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 460.00

Your monthly electricity consumption chart

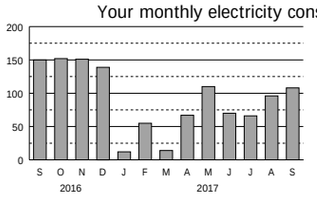

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.89		
Less : VAT	85.74		
Amount Net of VAT	1,080.15		
Less: BIR 2306	35.72		
BIR 2307	20.39	VATable Sales	1,011.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.26
Amount Due	1,024.04	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,109.78	TOTAL SALES	1,165.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/820/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839370185646

Collection Ref. Code : 1811-61-899-5
Account ID : 8391610000-7
Customer Name : GIMENA,ALMA M2 D.
Meter Number : 522403 RGS6
Period : Aug 2017

Premise Address: 404-F TRES DE ABRIL ST CEBU CITY
Billing Address: 404-F TRES DE ABRIL ST CEBU CITY

TOTAL AMOUNT DUE : 2,132.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83916100007

BC21/102.0/820/0/10/09-27-2017/91

7,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629351365607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625741

62916100001

Date : 09-27-2017

BC21/102.0/830/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291610000-1

Collection Ref. Code : 1811-59-956-7

Customer Information----------

Name : GIMENA,ALMA M3 D.

Premise Address: 404-F TRES DE ABRIL STREET CEBU CITY
Billing Address: 404-F TRES DE ABRIL STREET CEBU CITY

TIN :

Metering Information----------

Meter No	:	522405 RGS6	Pole No	:	0350430
Serial No	:	61608975	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9503
Period From	:	08-27-2017	Prev Rdg	:	9346
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	325	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		44.41
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		6.65
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		223.84
CURRENT BILL - SEPTEMBER 2017		1,694.85
TOTAL AMOUNT DUE		3,213.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,640.00

Your monthly electricity consumption chart

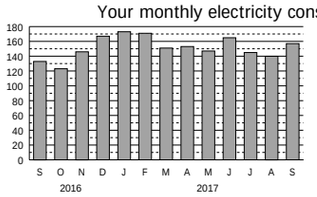

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.85		
Less : VAT	124.59		
Amount Net of VAT	1,570.26		
Less: BIR 2306	51.91		
BIR 2307	29.64	VATable Sales	1,471.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.25
Amount Due	1,488.71	VAT Zero Rated Sales	0.00
Add : VAT	124.59	VAT Amount	124.59
TOTAL AMOUNT DUE	1,613.30	TOTAL SALES	1,694.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/830/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629351365607

Collection Ref. Code : 1811-59-956-7
Account ID : 6291610000-1
Customer Name : GIMENA,ALMA M3 D.
Meter Number : 522405 RGS6
Period : Aug 2017

Premise Address: 404-F TRES DE ABRIL STREET CEBU CITY
Billing Address: 404-F TRES DE ABRIL STREET CEBU CITY

TOTAL AMOUNT DUE : 3,213.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62916100001

BC21/102.0/830/0/10/09-27-2017/91

7,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684367784623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634392

68426100001

Date : 09-27-2017

BC21/102.0/910/0399680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842610000-1

Collection Ref. Code : 1833-63-938-3

Customer Information----------

Name : ALFORQUE,OTILLA Q M1

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1153736	Pole No	:	0399680
Serial No	:	40106262	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	718
Period From	:	08-27-2017	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	250	Billed kWh	:	286

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,223.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,455.65
Transmission Charge	0.3503/kWh	100.19
System Loss Charge	0.7535/kWh	215.50
Sub-Total		1,771.34
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,224.00	64.48
Sub-Total		90.04
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		100.59
Transmission		1.17
System Loss		13.85
Distribution		98.80
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		408.48
CURRENT BILL - SEPTEMBER 2017		3,093.19
TOTAL AMOUNT DUE		6,316.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,888.00

Your monthly electricity consumption chart

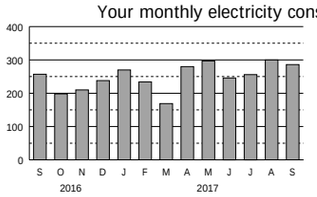

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.19		
Less : VAT	227.63		
Amount Net of VAT	2,865.56		
Less: BIR 2306	94.86		
BIR 2307	54.10	VATable Sales	2,684.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.85
Amount Due	2,716.60	VAT Zero Rated Sales	0.00
Add : VAT	227.63	VAT Amount	227.63
TOTAL AMOUNT DUE	2,944.23	TOTAL SALES	3,093.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/910/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684367784623

Collection Ref. Code : 1833-63-938-3
Account ID : 6842610000-1
Customer Name : ALFORQUE,OTILLA Q M1
Meter Number : MTR1153736
Period : Aug 2017

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 6,316.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68426100001

BC21/102.0/910/0/10/09-27-2017/91

7,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784873946800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634555

78426100000

Date : 09-27-2017

BC21/102.0/920/0399680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842610000-0

Collection Ref. Code : 1833-63-941-3

Customer Information----------

Name : ALFORQUE,OTILLA Q M2

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1159946	Pole No	:	0399680
Serial No	:	40107462	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	160
Period From	:	08-27-2017	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	360	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 103.25
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 7.77
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		77.49
CURRENT BILL - SEPTEMBER 2017		540.64
TOTAL AMOUNT DUE		1,042.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 581.00

Your monthly electricity consumption chart

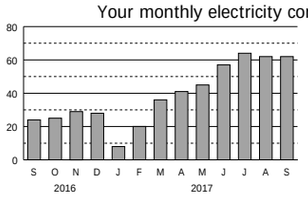

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.64		
Less : VAT	39.17		
Amount Net of VAT	501.47		
Less: BIR 2306	16.31		
BIR 2307	9.33	VATable Sales	463.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.32
Amount Due	475.83	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	515.00	TOTAL SALES	540.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/920/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784873946800

Collection Ref. Code : 1833-63-941-3
Account ID : 7842610000-0
Customer Name : ALFORQUE,OTILLA Q M2
Meter Number : MTR1159946
Period : Aug 2017

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 1,042.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78426100000

BC21/102.0/920/0/10/09-27-2017/91

7,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884679425934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634975

88426100009

Date : 09-27-2017

BC21/102.0/930/0399680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842610000-9

Collection Ref. Code : 1833-63-944-8

Customer Information----------

Name : ALFORQUE,OTILLA Q M3

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1153782	Pole No	:	0399680
Serial No	:	40106447	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	397
Period From	:	08-27-2017	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	250	Billed kWh	:	202

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,028.12
Transmission Charge	0.3503/kWh	70.76
System Loss Charge	0.7535/kWh	152.21
Sub-Total		1,251.09
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		71.05
Transmission		0.83
System Loss		9.78
Distribution		69.96
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		286.34
CURRENT BILL - SEPTEMBER 2017		2,165.63
TOTAL AMOUNT DUE		3,523.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,396.00

Your monthly electricity consumption chart

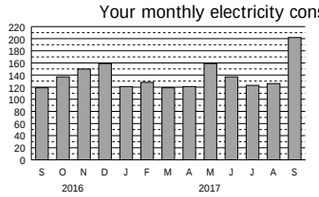

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.63		
Less : VAT	158.74		
Amount Net of VAT	2,006.89		
Less: BIR 2306	66.15		
BIR 2307	37.87	VATable Sales	1,879.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.60
Amount Due	1,902.87	VAT Zero Rated Sales	0.00
Add : VAT	158.74	VAT Amount	158.74
TOTAL AMOUNT DUE	2,061.61	TOTAL SALES	2,165.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/930/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884679425934

Collection Ref. Code : 1833-63-944-8
Account ID : 8842610000-9
Customer Name : ALFORQUE,OTILLA Q M3
Meter Number : MTR1153782
Period : Aug 2017

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 3,523.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88426100009

BC21/102.0/930/0/10/09-27-2017/91

7,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373452475458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633339

37365100009

Date : 09-27-2017

BC21/102.0/970/0399680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736510000-9

Collection Ref. Code : 1821-75-242-2

Customer Information----------

Name : BACUDO,DATIVA G.

Premise Address: 396 TRES DE ABRIL ST SAN NICOLAS CEBU CITY
Billing Address: 396 TRES DE ABRIL ST SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159944	Pole No	:	0399680
Serial No	:	40107461	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	136
Period From	:	08-27-2017	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	265	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 135.45
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 10.70
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		33.00
CURRENT BILL - SEPTEMBER 2017		192.30
TOTAL AMOUNT DUE		788.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 469.00

Your monthly electricity consumption chart

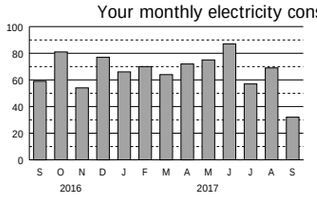

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.30		
Less : VAT	13.83		
Amount Net of VAT	178.47		
Less: BIR 2306	5.76		
BIR 2307	3.21	VATable Sales	159.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.17
Amount Due	169.50	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	183.33	TOTAL SALES	192.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/970/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373452475458

Collection Ref. Code : 1821-75-242-2
Account ID : 3736510000-9
Customer Name : BACUDO,DATIVA G.
Meter Number : MTR1159944
Period : Aug 2017

Premise Address: 396 TRES DE ABRIL ST SAN NICOLAS CEBU CITY
Billing Address: 396 TRES DE ABRIL ST SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 788.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37365100009

BC21/102.0/970/0/10/09-27-2017/91

7,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820069211098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633122

82075100006

Date : 09-27-2017

BC21/102.0/980/0399680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207510000-6

Collection Ref. Code : 1807-25-644-8

Customer Information----------

Name : BACUDO,CARLOS

Premise Address: 396 TRES DE ABRIL ST AHEAD MILLER
Billing Address: 396 TRES DE ABRIL ST AHEAD MILLER

TIN :

Metering Information----------

Meter No	:	MTR1153779	Pole No	:	0399680
Serial No	:	40106444	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	648
Period From	:	08-27-2017	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.77
Transmission Charge	0.3503/kWh	92.83
System Loss Charge	0.7535/kWh	199.68
Sub-Total		1,641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,745.50	54.91
Sub-Total		78.59
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		93.21
Transmission		1.08
System Loss		12.84
Distribution		91.59
Others		11.67
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		377.92
CURRENT BILL - SEPTEMBER 2017		2,861.04
TOTAL AMOUNT DUE		3,006.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,600.00

Your monthly electricity consumption chart

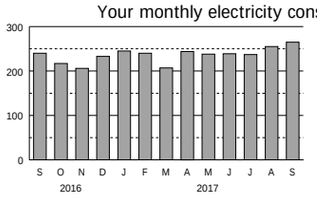

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.04		
Less : VAT	210.39		
Amount Net of VAT	2,650.65		
Less: BIR 2306	87.67		
BIR 2307	50.03	VATable Sales	2,483.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.53
Amount Due	2,512.95	VAT Zero Rated Sales	0.00
Add : VAT	210.39	VAT Amount	210.39
TOTAL AMOUNT DUE	2,723.34	TOTAL SALES	2,861.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/980/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820069211098

Collection Ref. Code : 1807-25-644-8
Account ID : 8207510000-6
Customer Name : BACUDO,CARLOS
Meter Number : MTR1153779
Period : Aug 2017

Premise Address: 396 TRES DE ABRIL ST AHEAD MILLER
Billing Address: 396 TRES DE ABRIL ST AHEAD MILLER

TOTAL AMOUNT DUE : 3,006.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82075100006

BC21/102.0/980/0/10/09-27-2017/91

7,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015737594704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01519871014

1011622489
Date : 09-27-2017
BC21/102.0/1070/0399666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151987101-4
Collection Ref. Code : 1859-69-881-6

Customer Information----------
Name : BAYBAYON,CHARLES PRIETO
Premise Address: 100 TRES DE ABRIL PROPER SAN NICOLAS, CEBU CITY
Billing Address: 100 TRES DE ABRIL PROPER SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040708	Pole No	:	0399666
Serial No	:	126813955	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13852
Period From	:	08-27-2017	Prev Rdg	:	13451
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	450	Billed kWh	:	401

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,517.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,040.97
Transmission Charge	0.6044/kWh	242.36
System Loss Charge	0.7353/kWh	294.86
Sub-Total		2,578.19
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 8,617.50	172.35
Sub-Total		208.19
Government Charges		
Franchise Tax - Local		29.54
Value Added Tax		
Generation		141.05
Transmission		2.75
System Loss		18.22
Distribution		138.29
Others		28.53
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		583.70
CURRENT BILL - SEPTEMBER 2017		4,522.46
TOTAL AMOUNT DUE		9,040.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 4,100.00

Your monthly electricity consumption chart

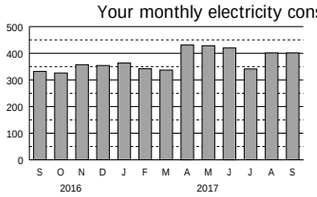

Avg Monthly Usage : 371.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.46		
Less : VAT	328.84		
Amount Net of VAT	4,193.62		
Less: BIR 2306	137.02		
BIR 2307	79.37	VATable Sales	3,938.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.86
Amount Due	3,977.23	VAT Zero Rated Sales	0.00
Add : VAT	328.84	VAT Amount	328.84
TOTAL AMOUNT DUE	4,306.07	TOTAL SALES	4,522.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1070/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015737594704

Collection Ref. Code : 1859-69-881-6
Account ID : 0151987101-4
Customer Name : BAYBAYON,CHARLES PRIETO
Meter Number : MTR1040708
Period : Aug 2017

Premise Address: 100 TRES DE ABRIL PROPER SAN NICOLAS, CEBU CITY
Billing Address: 100 TRES DE ABRIL PROPER SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 9,040.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01519871014

BC21/102.0/1070/0/10/09-27-2017/91

7,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512830920384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621046

51213717047

Date : 09-27-2017

BC21/102.0/1075/0399680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121371704-7

Collection Ref. Code : 1861-69-929-8

Customer Information----------

Name : SUGAROL,ALONA TUNDAG

Premise Address: 100 TRES DE ABRIL SAN NICOLAS ST. PROPER, CEBU CITY

Billing Address: 100 TRES DE ABRIL SAN NICOLAS ST. PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101616	Pole No	:	0399680
Serial No	:	40053308	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4223
Period From	:	08-27-2017	Prev Rdg	:	4026
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	346	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,445.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 15,445.00	308.90
Sub-Total		326.50
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		41.08
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		315.49
CURRENT BILL - SEPTEMBER 2017		2,430.78
TOTAL AMOUNT DUE		17,875.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,577.00

Your monthly electricity consumption chart

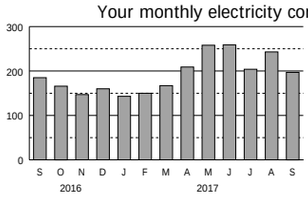

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.78		
Less : VAT	188.94		
Amount Net of VAT	2,241.84		
Less: BIR 2306	78.73		
BIR 2307	42.62	VATable Sales	2,115.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.55
Amount Due	2,120.49	VAT Zero Rated Sales	0.00
Add : VAT	188.94	VAT Amount	188.94
TOTAL AMOUNT DUE	2,309.43	TOTAL SALES	2,430.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1075/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512830920384

Collection Ref. Code : 1861-69-929-8
Account ID : 5121371704-7
Customer Name : SUGAROL,ALONA TUNDAG
Meter Number : MTR1101616
Period : Mar 2017 to Aug 2017

Premise Address: 100 TRES DE ABRIL SAN NICOLAS ST. PROPER, CEBU CITY
Billing Address: 100 TRES DE ABRIL SAN NICOLAS ST. PROPER, CEBU CITY

TOTAL AMOUNT DUE : 17,875.92 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51213717047

BC21/102.0/1075/0/10/09-27-2017/91

7,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280764499733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625451

28075100009

Date : 09-27-2017

BC21/102.0/1100/0399666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807510000-9

Collection Ref. Code : 1807-26-008-9

Customer Information----------

Name : PRIETO,LEOPOLDO

Premise Address: 432 TRES DE ABRIL

Billing Address: 432 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	524200 RGS6	Pole No	:	0399666
Serial No	:	87249408	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15309
Period From	:	08-27-2017	Prev Rdg	:	15131
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	905.97
Transmission Charge	0.3503/kWh	62.35
System Loss Charge	0.7535/kWh	134.12
Sub-Total		1,102.44
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,237.50	44.75
Sub-Total		60.66
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		62.61
Transmission		0.72
System Loss		8.62
Distribution		61.72
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		255.06
CURRENT BILL - SEPTEMBER 2017		1,932.47
TOTAL AMOUNT DUE		4,169.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,900.00

Your monthly electricity consumption chart

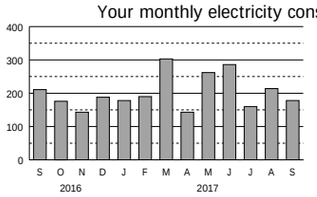

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.47		
Less : VAT	142.46		
Amount Net of VAT	1,790.01		
Less: BIR 2306	59.36		
BIR 2307	33.80	VATable Sales	1,677.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.60
Amount Due	1,696.85	VAT Zero Rated Sales	0.00
Add : VAT	142.46	VAT Amount	142.46
TOTAL AMOUNT DUE	1,839.31	TOTAL SALES	1,932.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1100/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280764499733

Collection Ref. Code : 1807-26-008-9

Account ID : 2807510000-9

Customer Name : PRIETO,LEOPOLDO

Meter Number : 524200 RGS6

Period : Aug 2017

Premise Address: 432 TRES DE ABRIL

Billing Address: 432 TRES DE ABRIL

TOTAL AMOUNT DUE : 4,169.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28075100009

BC21/102.0/1100/0/10/09-27-2017/91

7,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819931236230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623746

81945032852

Date : 09-27-2017

BC21/102.0/1140/0399666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194503285-2

Collection Ref. Code : 1849-72-281-1

Customer Information----------

Name : ABUEVA,DENNIS SURALTA

Premise Address: 104 TRES DE ABRIL ST.
Billing Address: 104 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	524166 RGS6	Pole No	:	0399666
Serial No	:	18795866	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5684
Period From	:	08-27-2017	Prev Rdg	:	5603
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 57.04
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 3.48
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		108.29
CURRENT BILL - SEPTEMBER 2017		789.69
TOTAL AMOUNT DUE		1,629.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 716.00

Your monthly electricity consumption chart

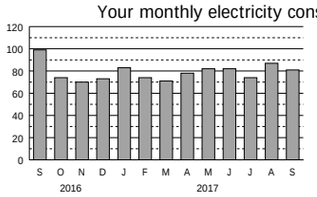

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.69		
Less : VAT	57.66		
Amount Net of VAT	732.03		
Less: BIR 2306	24.03		
BIR 2307	13.73	VATable Sales	681.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.63
Amount Due	694.27	VAT Zero Rated Sales	0.00
Add : VAT	57.66	VAT Amount	57.66
TOTAL AMOUNT DUE	751.93	TOTAL SALES	789.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1140/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819931236230

Collection Ref. Code : 1849-72-281-1
Account ID : 8194503285-2
Customer Name : ABUEVA,DENNIS SURALTA
Meter Number : 524166 RGS6
Period : Aug 2017

Premise Address: 104 TRES DE ABRIL ST.
Billing Address: 104 TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 1,629.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81945032852

BC21/102.0/1140/0/10/09-27-2017/91

7,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035612356662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626974

03575100007

Date : 09-27-2017

BC21/102.0/1150/0399624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357510000-7

Collection Ref. Code : 1823-29-785-4

Customer Information----------

Name : GADIANE,MARCELA T

Premise Address: CARLOCK ST

Billing Address: CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524143 RGS6	Pole No	:	0399624
Serial No	:	80215895	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4528
Period From	:	08-27-2017	Prev Rdg	:	4472
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 145.19
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 11.40
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		65.28
CURRENT BILL - SEPTEMBER 2017		432.16
TOTAL AMOUNT DUE		853.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 351.00

Your monthly electricity consumption chart

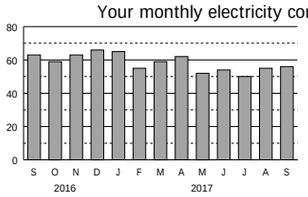

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.16		
Less : VAT	31.07		
Amount Net of VAT	401.09		
Less: BIR 2306	12.95		
BIR 2307	7.39	VATable Sales	366.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.21
Amount Due	380.75	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	411.82	TOTAL SALES	432.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1150/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035612356662

Collection Ref. Code : 1823-29-785-4

Account ID : 0357510000-7

Customer Name : GADIANE,MARCELA T

Meter Number : 524143 RGS6

Period : Aug 2017

Premise Address: CARLOCK ST

Billing Address: CARLOCK ST

TOTAL AMOUNT DUE : 853.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03575100007

BC21/102.0/1150/0/10/09-27-2017/91

7,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059013490300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620900

05916100000

Date : 09-27-2017

BC21/102.0/1160/0399624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591610000-0

Collection Ref. Code : 1811-65-773-7

Customer Information----------

Name : DEBALUCOS,FABIANA

Premise Address: TRES DE ABRIL ST COR CARLOCK ST

Billing Address: TRES DE ABRIL ST COR CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524146 RGS6	Pole No	:	0399624
Serial No	:	77905697	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2401
Period From	:	08-27-2017	Prev Rdg	:	2347
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 139.60
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 10.94
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		63.03
CURRENT BILL - SEPTEMBER 2017		417.39
TOTAL AMOUNT DUE		847.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 409.00

Your monthly electricity consumption chart

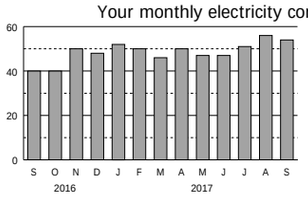

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.39		
Less : VAT	30.02		
Amount Net of VAT	387.37		
Less: BIR 2306	12.52		
BIR 2307	7.14	VATable Sales	354.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.01
Amount Due	367.71	VAT Zero Rated Sales	0.00
Add : VAT	30.02	VAT Amount	30.02
TOTAL AMOUNT DUE	397.73	TOTAL SALES	417.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1160/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059013490300

Collection Ref. Code : 1811-65-773-7

Account ID : 0591610000-0

Customer Name : DEBALUCOS,FABIANA

Meter Number : 524146 RGS6

Period : Aug 2017

Premise Address: TRES DE ABRIL ST COR CARLOCK ST

Billing Address: TRES DE ABRIL ST COR CARLOCK ST

TOTAL AMOUNT DUE : 847.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05916100000

BC21/102.0/1160/0/10/09-27-2017/91

7,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105417035599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619561

10578379447

Date : 09-27-2017

BC21/102.0/1165/0399624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057837944-7

Collection Ref. Code : 1863-65-422-4

Customer Information----------

Name : ASKIN,SHEILA ABUEVA

Premise Address: 106 TRES DE ABRIL ST. SITIO ACACIA SAN NICOLAS PROPER, CEBU CITY

Billing Address: 106 TRES DE ABRIL ST. SITIO ACACIA SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143358	Pole No	:	0399624
Serial No	:	40099707	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2953
Period From	:	08-27-2017	Prev Rdg	:	2772
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	444	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,856.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,857.00	77.14
Sub-Total		93.32
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		12.76
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		263.42
CURRENT BILL - SEPTEMBER 2017		2,000.66
TOTAL AMOUNT DUE		5,857.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,173.00

Your monthly electricity consumption chart

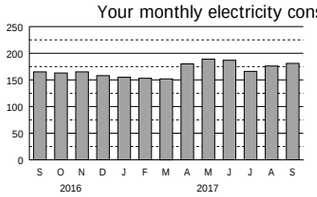

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.66		
Less : VAT	148.68		
Amount Net of VAT	1,851.98		
Less: BIR 2306	61.94		
BIR 2307	35.01	VATable Sales	1,737.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.74
Amount Due	1,755.03	VAT Zero Rated Sales	0.00
Add : VAT	148.68	VAT Amount	148.68
TOTAL AMOUNT DUE	1,903.71	TOTAL SALES	2,000.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1165/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105417035599

Collection Ref. Code : 1863-65-422-4

Account ID : 1057837944-7

Customer Name : ASKIN,SHEILA ABUEVA

Meter Number : MTR1143358

Period : Jul 2017 to Aug 2017

Premise Address: 106 TRES DE ABRIL ST. SITIO ACACIA SAN NICOLAS PROPER, CEBU CITY

Billing Address: 106 TRES DE ABRIL ST. SITIO ACACIA SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 5,857.41 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10578379447

BC21/102.0/1165/0/10/09-27-2017/91

7,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023422154244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624392

02394100008

Date : 09-27-2017

BC21/102.0/1170/0399624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239410000-8

Collection Ref. Code : 1827-78-053-3

Customer Information----------

Name : DIOTAY,CELSA L

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	524210 RGS6	Pole No	:	0399624
Serial No	:	73040160	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5727
Period From	:	08-27-2017	Prev Rdg	:	5500
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	40	Billed kWh	:	227

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,155.36
Transmission Charge	0.3503/kWh	79.52
System Loss Charge	0.7535/kWh	171.04
Sub-Total		1,405.92
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,636.50	72.73
Sub-Total		93.02
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		79.83
Transmission		0.93
System Loss		11.00
Distribution		78.54
Others		13.10
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		327.11
CURRENT BILL - SEPTEMBER 2017		2,480.57
TOTAL AMOUNT DUE		4,721.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,396.00

Your monthly electricity consumption chart

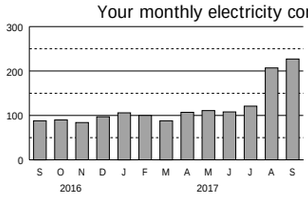

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.57		
Less : VAT	183.40		
Amount Net of VAT	2,297.17		
Less: BIR 2306	76.42		
BIR 2307	43.39	VATable Sales	2,153.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.71
Amount Due	2,177.36	VAT Zero Rated Sales	0.00
Add : VAT	183.40	VAT Amount	183.40
TOTAL AMOUNT DUE	2,360.76	TOTAL SALES	2,480.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1170/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023422154244

Collection Ref. Code	: 1827-78-053-3	Premise Address: TRES DE ABRIL ST.	
Account ID	: 0239410000-8	Billing Address: TRES DE ABRIL ST.	
Customer Name	: DIOTAY,CELSA L		
Meter Number	: 524210 RGS6		
Period	: Aug 2017	TOTAL AMOUNT DUE : 4,721.30	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02394100008

BC21/102.0/1170/0/10/09-27-2017/91

7,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201616539901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618639

20126100005

Date : 09-27-2017

BC21/102.0/1190/0399624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012610000-5

Collection Ref. Code : 1825-37-878-9

Customer Information----------

Name : SOMBILON,ANGELITA L

Premise Address: TRES DE ABRIL ST CEBU CITY
Billing Address: TRES DE ABRIL ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	524135 RGS6	Pole No	:	0399624
Serial No	:	72346690	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8988
Period From	:	08-27-2017	Prev Rdg	:	8872
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		5.58
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		166.28
CURRENT BILL - SEPTEMBER 2017		1,259.91
TOTAL AMOUNT DUE		2,654.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,050.00

Your monthly electricity consumption chart

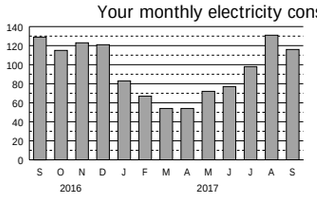

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.91		
Less : VAT	92.90		
Amount Net of VAT	1,167.01		
Less: BIR 2306	38.71		
BIR 2307	22.04	VATable Sales	1,093.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.38
Amount Due	1,106.26	VAT Zero Rated Sales	0.00
Add : VAT	92.90	VAT Amount	92.90
TOTAL AMOUNT DUE	1,199.16	TOTAL SALES	1,259.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1190/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201616539901

Collection Ref. Code : 1825-37-878-9
Account ID : 2012610000-5
Customer Name : SOMBILON,ANGELITA L
Meter Number : 524135 RGS6
Period : Aug 2017

Premise Address: TRES DE ABRIL ST CEBU CITY
Billing Address: TRES DE ABRIL ST CEBU CITY

TOTAL AMOUNT DUE : 2,654.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20126100005

BC21/102.0/1190/0/10/09-27-2017/91

7,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165818902319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622081

16575100009

Date : 09-27-2017

BC21/102.0/1310/0399624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657510000-9

Collection Ref. Code : 1823-35-272-3

Customer Information----------

Name : UY,ANGELITA A

Premise Address: TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY
Billing Address: TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	524186 RGS6	Pole No	:	0399624
Serial No	:	71296851	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6946
Period From	:	08-27-2017	Prev Rdg	:	6833
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		33.57
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		4.98
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		161.52
CURRENT BILL - SEPTEMBER 2017		1,223.29
TOTAL AMOUNT DUE		2,396.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,003.00

Your monthly electricity consumption chart

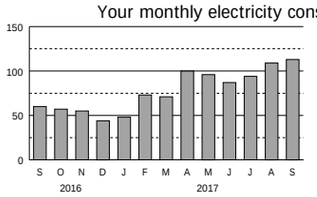

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.29		
Less : VAT	90.07		
Amount Net of VAT	1,133.22		
Less: BIR 2306	37.52		
BIR 2307	21.39	VATable Sales	1,061.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.45
Amount Due	1,074.31	VAT Zero Rated Sales	0.00
Add : VAT	90.07	VAT Amount	90.07
TOTAL AMOUNT DUE	1,164.38	TOTAL SALES	1,223.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1310/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165818902319

Collection Ref. Code : 1823-35-272-3
Account ID : 1657510000-9
Customer Name : UY,ANGELITA A
Meter Number : 524186 RGS6
Period : Aug 2017

Premise Address: TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY
Billing Address: TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 2,396.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16575100009

BC21/102.0/1310/0/10/09-27-2017/91

7,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596336452942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630107

59680214091

Date : 09-27-2017

BC21/102.0/1320/0399645/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968021409-1

Collection Ref. Code : 1859-36-296-6

Customer Information----------

Name : OSMENA,EDJOHN TENOSO

Premise Address: 54 CARLOCK ST. DULJO-FATIMA, CEBU CITY
Billing Address: 54 CARLOCK ST. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025462	Pole No	:	0399645
Serial No	:	34635176	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13401
Period From	:	08-27-2017	Prev Rdg	:	13053
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	236	Billed kWh	:	348

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,279.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,771.22
Transmission Charge	0.3503/kWh	121.90
System Loss Charge	0.7535/kWh	262.22
Sub-Total		2,155.34
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 28,279.50	565.59
Sub-Total		596.69
Government Charges		
Franchise Tax - Local		28.15
Value Added Tax		
Generation		122.40
Transmission		1.43
System Loss		16.84
Distribution		120.09
Others		74.98
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		559.42
CURRENT BILL - SEPTEMBER 2017		4,312.19
TOTAL AMOUNT DUE		8,591.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 24,000.00

Your monthly electricity consumption chart

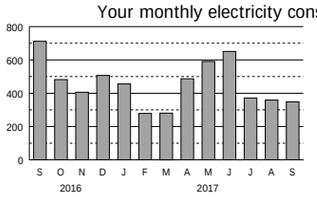

Avg Monthly Usage : 456.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,312.19		
Less : VAT	335.74		
Amount Net of VAT	3,976.45		
Less: BIR 2306	139.90		
BIR 2307	75.62	VATable Sales	3,752.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.68
Amount Due	3,760.93	VAT Zero Rated Sales	0.00
Add : VAT	335.74	VAT Amount	335.74
TOTAL AMOUNT DUE	4,096.67	TOTAL SALES	4,312.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1320/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596336452942

Collection Ref. Code : 1859-36-296-6
Account ID : 5968021409-1
Customer Name : OSMENA,EDJOHN TENOSO
Meter Number : MTR1025462
Period : Aug 2017

Premise Address: 54 CARLOCK ST. DULJO-FATIMA, CEBU CITY
Billing Address: 54 CARLOCK ST. DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 8,591.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59680214091

BC21/102.0/1320/0/10/09-27-2017/91

7,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238750024125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626982

23875100002

Date : 09-27-2017

BC21/102.0/1330/0399610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387510000-2

Collection Ref. Code : 1843-89-146-8

Customer Information----------

Name : CABALLERO,ISABEL O

Premise Address: #456 TRES DE ABRIL COR CARLOCK ST. DULJO FATIMA CEBU CITY

Billing Address: #456 TRES DE ABRIL COR CARLOCK ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	524262 RGS6	Pole No	:	0399610
Serial No	:	83968419	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6704
Period From	:	08-27-2017	Prev Rdg	:	6548
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	666	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		45.23
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		6.74
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		222.56
CURRENT BILL - SEPTEMBER 2017		1,685.34
TOTAL AMOUNT DUE		3,249.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 1,511.00

Your monthly electricity consumption chart

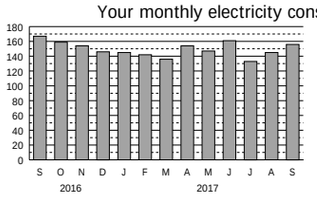

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.34		
Less : VAT	123.94		
Amount Net of VAT	1,561.40		
Less: BIR 2306	51.64		
BIR 2307	29.48	VATable Sales	1,462.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.62
Amount Due	1,480.28	VAT Zero Rated Sales	0.00
Add : VAT	123.94	VAT Amount	123.94
TOTAL AMOUNT DUE	1,604.22	TOTAL SALES	1,685.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1330/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238750024125

Collection Ref. Code : 1843-89-146-8

Account ID : 2387510000-2

Customer Name : CABALLERO,ISABEL O

Meter Number : 524262 RGS6

Period : Aug 2017

Premise Address: #456 TRES DE ABRIL COR CARLOCK ST. DULJO FATIMA CEBU CITY

Billing Address: #456 TRES DE ABRIL COR CARLOCK ST. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,249.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23875100002

BC21/102.0/1330/0/10/09-27-2017/91

7,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090591802146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628271

09075100009

Date : 09-27-2017

BC21/102.0/1350/0399610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907510000-9

Collection Ref. Code : 1807-26-056-9

Customer Information----------

Name : ORTIZ,VICENTE P

Premise Address: 456 TRES DE ABRIL
Billing Address: 456 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	524192 RGS6	Pole No	:	0399610
Serial No	:	95223907	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6952
Period From	:	08-27-2017	Prev Rdg	:	6835
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		5.48
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		167.54
CURRENT BILL - SEPTEMBER 2017		1,269.36
TOTAL AMOUNT DUE		2,616.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,550.00

Your monthly electricity consumption chart

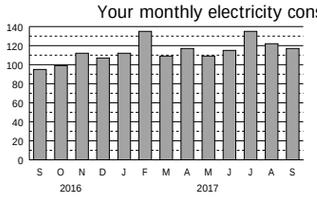

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.36		
Less : VAT	93.54		
Amount Net of VAT	1,175.82		
Less: BIR 2306	38.97		
BIR 2307	22.20	VATable Sales	1,101.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.00
Amount Due	1,114.65	VAT Zero Rated Sales	0.00
Add : VAT	93.54	VAT Amount	93.54
TOTAL AMOUNT DUE	1,208.19	TOTAL SALES	1,269.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1350/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090591802146

Collection Ref. Code : 1807-26-056-9
Account ID : 0907510000-9
Customer Name : ORTIZ,VICENTE P
Meter Number : 524192 RGS6
Period : Aug 2017

Premise Address: 456 TRES DE ABRIL
Billing Address: 456 TRES DE ABRIL

TOTAL AMOUNT DUE : 2,616.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09075100009

BC21/102.0/1350/0/10/09-27-2017/91

7,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190041643530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628465

19075100008

Date : 09-27-2017

BC21/102.0/1400/0399610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907510000-8

Collection Ref. Code : 1807-26-065-8

Customer Information----------

Name : VILLAFLOR,CESAR

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1025559	Pole No	:	0399610
Serial No	:	32117765	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1676
Period From	:	08-27-2017	Prev Rdg	:	1602
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 87.47
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2017		683.29
TOTAL AMOUNT DUE		1,372.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 674.48

Your monthly electricity consumption chart

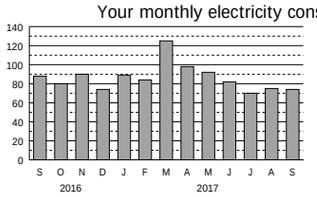

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.29		
Less : VAT	49.71		
Amount Net of VAT	633.58		
Less: BIR 2306	20.71		
BIR 2307	11.84	VATable Sales	587.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.00
Amount Due	601.03	VAT Zero Rated Sales	0.00
Add : VAT	49.71	VAT Amount	49.71
TOTAL AMOUNT DUE	650.74	TOTAL SALES	683.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1400/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190041643530

Collection Ref. Code : 1807-26-065-8
Account ID : 1907510000-8
Customer Name : VILLAFLOR,CESAR
Meter Number : MTR1025559
Period : Aug 2017

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 1,372.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19075100008

BC21/102.0/1400/0/10/09-27-2017/91

7,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490195591470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628393

49075100005

Date : 09-27-2017

BC21/102.0/1410/0399610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4907510000-5

Collection Ref. Code : 1807-26-077-1

Customer Information----------

Name : REROMA,DESAMPARADO S

Premise Address: 460 TRES DE ABRIL ST

Billing Address: 460 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	524253 RGS6	Pole No	:	0399610
Serial No	:	63930833	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4662
Period From	:	08-27-2017	Prev Rdg	:	4614
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 169.98
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.82
CURRENT BILL - SEPTEMBER 2017		321.48
TOTAL AMOUNT DUE		615.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 294.00

Your monthly electricity consumption chart

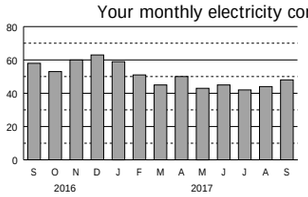

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.48		
Less : VAT	22.84		
Amount Net of VAT	298.64		
Less: BIR 2306	9.53		
BIR 2307	5.43	VATable Sales	269.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.98
Amount Due	283.68	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	306.52	TOTAL SALES	321.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1410/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490195591470

Collection Ref. Code : 1807-26-077-1

Account ID : 4907510000-5

Customer Name : REROMA,DESAMPARADO S

Meter Number : 524253 RGS6

Period : Aug 2017

Premise Address: 460 TRES DE ABRIL ST

Billing Address: 460 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 615.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49075100005

BC21/102.0/1410/0/10/09-27-2017/91

7,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582270053568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626493

58255100008

Date : 09-27-2017

BC21/102.0/1470/0399533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825510000-8

Collection Ref. Code : 1831-34-071-2

Customer Information----------

Name : COMISION,ADONIS M

Premise Address: COR N BACALSO TRES DE ABRIL
Billing Address: COR N BACALSO TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	524226 RGS6	Pole No	:	0399533
Serial No	:	60875910	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1755
Period From	:	08-27-2017	Prev Rdg	:	1742
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	380	Billed kWh	:	13

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		137.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	66.17
Transmission Charge	0.6044/kWh	7.86
System Loss Charge	0.7353/kWh	9.56
Sub-Total		83.59
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.16
Surcharge	0.02 of 137.50	2.75
Sub-Total		3.91
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		4.57
Transmission		0.08
System Loss		0.58
Distribution		5.06
Others		0.59
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		19.15
CURRENT BILL - SEPTEMBER 2017		148.85
TOTAL AMOUNT DUE		286.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 155.00

Your monthly electricity consumption chart

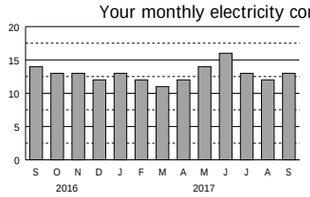

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.85		
Less : VAT	10.88		
Amount Net of VAT	137.97		
Less: BIR 2306	4.54		
BIR 2307	2.61	VATable Sales	129.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.27
Amount Due	130.82	VAT Zero Rated Sales	0.00
Add : VAT	10.88	VAT Amount	10.88
TOTAL AMOUNT DUE	141.70	TOTAL SALES	148.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1470/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582270053568

Collection Ref. Code : 1831-34-071-2
Account ID : 5825510000-8
Customer Name : COMISION,ADONIS M
Meter Number : 524226 RGS6
Period : Aug 2017

Premise Address: COR N BACALSO TRES DE ABRIL
Billing Address: COR N BACALSO TRES DE ABRIL

TOTAL AMOUNT DUE : 286.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58255100008

BC21/102.0/1470/0/10/09-27-2017/91

7,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593248281069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629141

59346012210

Date : 09-27-2017

BC21/102.0/1480/0432233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934601221-0

Collection Ref. Code : 1849-60-020-1

Customer Information----------

Name : HERNAEZ,EDWARD ALLAN PAYUPAN

Premise Address: CORNER N. BACALSO & TRES DE ABRIL ST.
Billing Address: CORNER N. BACALSO & TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	524220 RGS6	Pole No	:	0432233
Serial No	:	77166870	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6225
Period From	:	08-27-2017	Prev Rdg	:	6225
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,796.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		35.93
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Distribution		0.60
Others		4.35
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		5.26
CURRENT BILL - SEPTEMBER 2017		46.19
TOTAL AMOUNT DUE		1,842.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 450.00

Your monthly electricity consumption chart

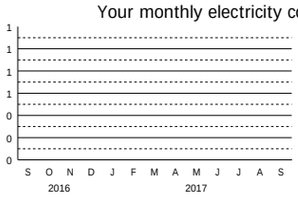

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.19		
Less : VAT	4.95		
Amount Net of VAT	41.24		
Less: BIR 2306	2.06		
BIR 2307	0.82	VATable Sales	40.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.31
Amount Due	38.36	VAT Zero Rated Sales	0.00
Add : VAT	4.95	VAT Amount	4.95
TOTAL AMOUNT DUE	43.31	TOTAL SALES	46.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1480/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593248281069

Collection Ref. Code : 1849-60-020-1
Account ID : 5934601221-0
Customer Name : HERNAEZ,EDWARD ALLAN PAYUPAN
Meter Number : 524220 RGS6
Period : Dec 2016 to Aug 2017

Premise Address: CORNER N. BACALSO & TRES DE ABRIL ST.
Billing Address: CORNER N. BACALSO & TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 1,842.53 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59346012210

BC21/102.0/1480/0/10/09-27-2017/91

7,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719466284302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623192

71906100004

Date : 09-27-2017

BC21/102.0/1490/0399533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190610000-4

Collection Ref. Code : 1839-38-683-5

Customer Information----------

Name : PACINIO,MARY JUNETH P

Premise Address: 478 TRES DE ABRIL ST DULJO-FATIMA CEBU CITY
Billing Address: 478 TRES DE ABRIL ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	524254 RGS6	Pole No	:	0399533
Serial No	:	24888218	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2356
Period From	:	08-27-2017	Prev Rdg	:	2322
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		326.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.6044/kWh	20.55
System Loss Charge	0.7353/kWh	25.00
Sub-Total		218.60
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 326.50	6.53
Sub-Total		9.57
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		11.96
Transmission		0.24
System Loss		1.55
Distribution		12.27
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		49.06
CURRENT BILL - SEPTEMBER 2017		379.51
TOTAL AMOUNT DUE		705.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 370.15

Your monthly electricity consumption chart

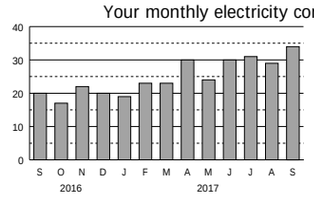

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.51		
Less : VAT	27.47		
Amount Net of VAT	352.04		
Less: BIR 2306	11.45		
BIR 2307	6.66	VATable Sales	330.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.59
Amount Due	333.93	VAT Zero Rated Sales	0.00
Add : VAT	27.47	VAT Amount	27.47
TOTAL AMOUNT DUE	361.40	TOTAL SALES	379.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1490/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719466284302

Collection Ref. Code : 1839-38-683-5
Account ID : 7190610000-4
Customer Name : PACINIO,MARY JUNETH P
Meter Number : 524254 RGS6
Period : Aug 2017

Premise Address: 478 TRES DE ABRIL ST DULJO-FATIMA CEBU CITY
Billing Address: 478 TRES DE ABRIL ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 705.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71906100004

BC21/102.0/1490/0/10/09-27-2017/91

7,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532051610979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626030

53216100007

Date : 09-27-2017

BC21/102.0/1510/0399575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321610000-7

Collection Ref. Code : 1845-64-038-1

Customer Information----------

Name : PESTANO,PERLA P

Premise Address: 478 TRES DE ABRIL ST DULJO CEBU CITY
Billing Address: 478 TRES DE ABRIL ST DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152459	Pole No	:	0399575
Serial No	:	133495263	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2449
Period From	:	08-27-2017	Prev Rdg	:	2351
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	412	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		- 8.71
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		136.98
CURRENT BILL - SEPTEMBER 2017		1,020.64
TOTAL AMOUNT DUE		1,896.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 920.00

Your monthly electricity consumption chart

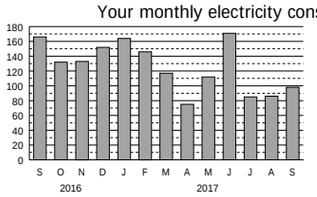

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.64		
Less : VAT	75.28		
Amount Net of VAT	945.36		
Less: BIR 2306	31.37		
BIR 2307	17.81	VATable Sales	883.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	896.18	VAT Zero Rated Sales	0.00
Add : VAT	75.28	VAT Amount	75.28
TOTAL AMOUNT DUE	971.46	TOTAL SALES	1,020.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1510/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532051610979

Collection Ref. Code : 1845-64-038-1
Account ID : 5321610000-7
Customer Name : PESTANO,PERLA P
Meter Number : MTR1152459
Period : Aug 2017

Premise Address: 478 TRES DE ABRIL ST DULJO CEBU CITY
Billing Address: 478 TRES DE ABRIL ST DULJO CEBU CITY

TOTAL AMOUNT DUE : 1,896.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53216100007 BC21/102.0/1510/0/10/09-27-2017/91 7,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531217503342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625923

53116100008

Date : 09-27-2017

BC21/102.0/1520/0399533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311610000-8

Collection Ref. Code : 1845-51-059-3

Customer Information----------

Name : PESTANO,PERLA PACANA

Premise Address: 478 TRES DE ABRIL DULJO
Billing Address: 478 TRES DE ABRIL DULJO

TIN :

Metering Information----------

Meter No	:	524260 RGS6	Pole No	:	0399533
Serial No	:	81659222	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17617
Period From	:	08-27-2017	Prev Rdg	:	17395
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	1586	Billed kWh	:	222

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,129.91
Transmission Charge	0.3503/kWh	77.77
System Loss Charge	0.7535/kWh	167.28
Sub-Total		1,374.96
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		78.08
Transmission		0.90
System Loss		10.76
Distribution		76.83
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		314.67
CURRENT BILL - SEPTEMBER 2017		2,379.84
TOTAL AMOUNT DUE		3,887.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 3,251.00

Your monthly electricity consumption chart

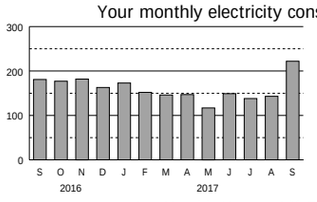

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.84		
Less : VAT	174.43		
Amount Net of VAT	2,205.41		
Less: BIR 2306	72.68		
BIR 2307	41.61	VATable Sales	2,065.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.24
Amount Due	2,091.12	VAT Zero Rated Sales	0.00
Add : VAT	174.43	VAT Amount	174.43
TOTAL AMOUNT DUE	2,265.55	TOTAL SALES	2,379.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1520/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531217503342

Collection Ref. Code : 1845-51-059-3
Account ID : 5311610000-8
Customer Name : PESTANO,PERLA PACANA
Meter Number : 524260 RGS6
Period : Aug 2017

Premise Address: 478 TRES DE ABRIL DULJO
Billing Address: 478 TRES DE ABRIL DULJO

TOTAL AMOUNT DUE : 3,887.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53116100008 BC21/102.0/1520/0/10/09-27-2017/91 7,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790608334805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628760

79075100002

Date : 09-27-2017

BC21/102.0/1540/0399533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907510000-2

Collection Ref. Code : 1807-26-104-2

Customer Information----------

Name : FEROLINO,MERILYN MINOZA

Premise Address: BK 464 TRES DE ABRIL
Billing Address: BK 464 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	524227 RGS6	Pole No	:	0399533
Serial No	:	67185044	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35618
Period From	:	08-27-2017	Prev Rdg	:	35063
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	410	Billed kWh	:	555

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,563.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,824.78
Transmission Charge	0.3503/kWh	194.42
System Loss Charge	0.7535/kWh	418.19
Sub-Total		3,437.39
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,563.00	111.26
Sub-Total		160.86
Government Charges		
Franchise Tax - Local		38.93
Value Added Tax		
Generation		195.20
Transmission		2.27
System Loss		26.88
Distribution		191.16
Others		23.97
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
NPC Stranded Debts	0.0265/kWh	14.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.57
Sub-Total		790.28
CURRENT BILL - SEPTEMBER 2017		5,981.55
TOTAL AMOUNT DUE		11,544.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,800.00

Your monthly electricity consumption chart

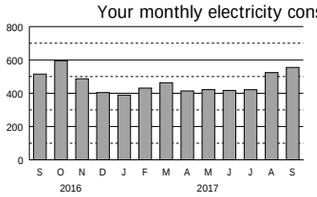

Avg Monthly Usage : 464.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,981.55		
Less : VAT	439.48		
Amount Net of VAT	5,542.07		
Less: BIR 2306	183.12		
BIR 2307	104.60	VATable Sales	5,191.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.80
Amount Due	5,254.35	VAT Zero Rated Sales	0.00
Add : VAT	439.48	VAT Amount	439.48
TOTAL AMOUNT DUE	5,693.83	TOTAL SALES	5,981.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1540/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790608334805

Collection Ref. Code : 1807-26-104-2
Account ID : 7907510000-2
Customer Name : FEROLINO,MERILYN MINOZA
Meter Number : 524227 RGS6
Period : Aug 2017

Premise Address: BK 464 TRES DE ABRIL
Billing Address: BK 464 TRES DE ABRIL

TOTAL AMOUNT DUE : 11,544.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79075100002

BC21/102.0/1540/0/10/09-27-2017/91

7,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890201498433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628452

89075100001

Date : 09-27-2017

BC21/102.0/1550/0399554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907510000-1

Collection Ref. Code : 1807-26-107-7

Customer Information----------

Name : SALAZAR,FRANCISCO

Premise Address: 462C T DE ABRIL ST
Billing Address: 462C T DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	524151 RGS6	Pole No	:	0399554
Serial No	:	73233050	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4825
Period From	:	08-27-2017	Prev Rdg	:	4752
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 91.48
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		93.74
CURRENT BILL - SEPTEMBER 2017		668.26
TOTAL AMOUNT DUE		1,089.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 425.00

Your monthly electricity consumption chart

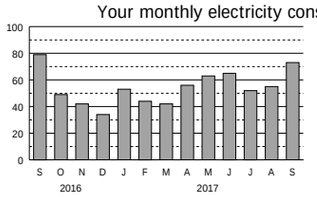

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.26		
Less : VAT	48.42		
Amount Net of VAT	619.84		
Less: BIR 2306	20.17		
BIR 2307	11.58	VATable Sales	574.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	588.09	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	636.51	TOTAL SALES	668.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1550/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890201498433

Collection Ref. Code : 1807-26-107-7
Account ID : 8907510000-1
Customer Name : SALAZAR,FRANCISCO
Meter Number : 524151 RGS6
Period : Aug 2017

Premise Address: 462C T DE ABRIL ST
Billing Address: 462C T DE ABRIL ST

TOTAL AMOUNT DUE : 1,089.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89075100001

BC21/102.0/1550/0/10/09-27-2017/91

7,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400862926012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618416

40046021164

Date : 09-27-2017

BC21/102.0/1560/0339554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004602116-4

Collection Ref. Code : 1857-29-374-6

Customer Information----------

Name : SOLIS,REY SALAZAR

Premise Address: 120-C TRES DE ABRIL ST. DULJO FATIMA, CEBU CITY
Billing Address: 120-C TRES DE ABRIL ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6769 EES6	Pole No	:	0339554
Serial No	:	06644925	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6551
Period From	:	08-27-2017	Prev Rdg	:	6392
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		226.21
CURRENT BILL - SEPTEMBER 2017		1,711.89
TOTAL AMOUNT DUE		3,048.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,000.00

Your monthly electricity consumption chart

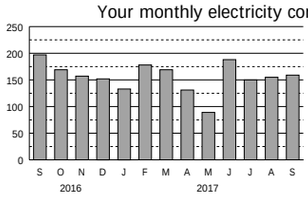

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.89		
Less : VAT	125.73		
Amount Net of VAT	1,586.16		
Less: BIR 2306	52.39		
BIR 2307	29.94	VATable Sales	1,485.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.48
Amount Due	1,503.83	VAT Zero Rated Sales	0.00
Add : VAT	125.73	VAT Amount	125.73
TOTAL AMOUNT DUE	1,629.56	TOTAL SALES	1,711.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1560/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400862926012

Collection Ref. Code : 1857-29-374-6
Account ID : 4004602116-4
Customer Name : SOLIS,REY SALAZAR
Meter Number : 6769 EES6
Period : Aug 2017

Premise Address: 120-C TRES DE ABRIL ST. DULJO FATIMA, CEBU CITY
Billing Address: 120-C TRES DE ABRIL ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 3,048.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40046021164

BC21/102.0/1560/0/10/09-27-2017/91

7,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327406585147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624500

32778983026

Date : 09-27-2017

BC21/102.0/1570/0399554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277898302-6

Collection Ref. Code : 1855-44-644-8

Customer Information----------

Name : MENDOZA,MA. ELOIZA BEDULAGA

Premise Address: 462 A TRES DE ABRIL DULJO FATIMA
Billing Address: 462 A TRES DE ABRIL DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1022227	Pole No	:	0399554
Serial No	:	121747543	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26986
Period From	:	08-27-2017	Prev Rdg	:	26346
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	346	Billed kWh	:	640

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,427.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,257.41
Transmission Charge	0.3503/kWh	224.19
System Loss Charge	0.7535/kWh	482.24
Sub-Total		3,963.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	57.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,427.50	148.55
Sub-Total		205.74
Government Charges		
Franchise Tax - Local		45.04
Value Added Tax		
Generation		225.11
Transmission		2.62
System Loss		30.98
Distribution		220.35
Others		30.09
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
NPC Stranded Debts	0.0265/kWh	16.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.12
Sub-Total		913.80
CURRENT BILL - SEPTEMBER 2017		6,919.61
TOTAL AMOUNT DUE		14,346.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 15,417.00

Your monthly electricity consumption chart

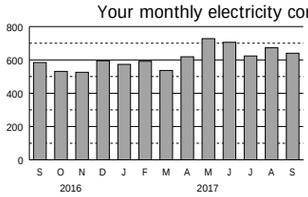

Avg Monthly Usage : 609.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,919.61		
Less : VAT	509.15		
Amount Net of VAT	6,410.46		
Less: BIR 2306	212.16		
BIR 2307	121.02	VATable Sales	6,005.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.65
Amount Due	6,077.28	VAT Zero Rated Sales	0.00
Add : VAT	509.15	VAT Amount	509.15
TOTAL AMOUNT DUE	6,586.43	TOTAL SALES	6,919.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1570/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327406585147

Collection Ref. Code : 1855-44-644-8
Account ID : 3277898302-6
Customer Name : MENDOZA,MA. ELOIZA BEDULAGA
Meter Number : MTR1022227
Period : Aug 2017

Premise Address: 462 A TRES DE ABRIL DULJO FATIMA
Billing Address: 462 A TRES DE ABRIL DULJO FATIMA

TOTAL AMOUNT DUE : 14,346.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32778983026

BC21/102.0/1570/0/10/09-27-2017/91

7,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567532425762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622832

56716100005

Date : 09-27-2017

BC21/102.0/1580/0399554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671610000-5

Collection Ref. Code : 1811-38-476-5

Customer Information----------

Name : CASTRO,LUZVIMINDA D.

Premise Address: 462-A TRES DE ABRIL ST. DULJO-FATIMA CEBU CITY
Billing Address: 462-A TRES DE ABRIL ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	524125 RGS6	Pole No	:	0399554
Serial No	:	20421832	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3051
Period From	:	08-27-2017	Prev Rdg	:	3010
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	554	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 144.44
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.58
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		44.47
CURRENT BILL - SEPTEMBER 2017		276.26
TOTAL AMOUNT DUE		578.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 420.00

Your monthly electricity consumption chart

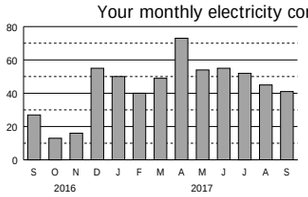

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.26		
Less : VAT	19.69		
Amount Net of VAT	256.57		
Less: BIR 2306	8.21		
BIR 2307	4.67	VATable Sales	231.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	243.69	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	263.38	TOTAL SALES	276.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1580/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567532425762

Collection Ref. Code : 1811-38-476-5
Account ID : 5671610000-5
Customer Name : CASTRO,LUZVIMINDA D.
Meter Number : 524125 RGS6
Period : Aug 2017

Premise Address: 462-A TRES DE ABRIL ST. DULJO-FATIMA CEBU CITY
Billing Address: 462-A TRES DE ABRIL ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 578.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56716100005

BC21/102.0/1580/0/10/09-27-2017/91

7,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619385625283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622981

61915100004

Date : 09-27-2017

BC21/102.0/1590/0399554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191510000-4

Collection Ref. Code : 1841-79-194-6

Customer Information----------

Name : CASTRO,ROSE BACALOCOS

Premise Address: 462 - A TRES DE ABRIL ST. DULJO FATIMA,CEBU CITY
Billing Address: 462 - A TRES DE ABRIL ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198072	Pole No	:	0399554
Serial No	:	40144049	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	416
Period From	:	08-27-2017	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 107.56
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		76.94
CURRENT BILL - SEPTEMBER 2017		535.78
TOTAL AMOUNT DUE		821.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 237.00

Your monthly electricity consumption chart

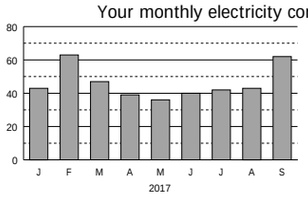

Avg Monthly Usage : 46.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.78		
Less : VAT	38.65		
Amount Net of VAT	497.13		
Less: BIR 2306	16.10		
BIR 2307	9.25	VATable Sales	458.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.29
Amount Due	471.78	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	510.43	TOTAL SALES	535.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1590/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619385625283

Collection Ref. Code : 1841-79-194-6
Account ID : 6191510000-4
Customer Name : CASTRO,ROSE BACALOCOS
Meter Number : MTR1198072
Period : Aug 2017

Premise Address: 462 - A TRES DE ABRIL ST. DULJO FATIMA,CEBU CITY
Billing Address: 462 - A TRES DE ABRIL ST. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 821.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61915100004

BC21/102.0/1590/0/10/09-27-2017/91

7,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719642306639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623264

71915100003

Date : 09-27-2017

BC21/102.0/1600/0399554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191510000-3

Collection Ref. Code : 1841-79-200-4

Customer Information----------

Name : CASTRO,LYNDON DELA CALZADA

Premise Address: 462 - A TRES DE ABRIL ST. LABANGON CEBU CITY

Billing Address: 462 - A TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	553546 GS6	Pole No	:	0399554
Serial No	:	81840454	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1219
Period From	:	08-27-2017	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	354	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.63
CURRENT BILL - SEPTEMBER 2017		289.66
TOTAL AMOUNT DUE		610.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 307.35

Your monthly electricity consumption chart

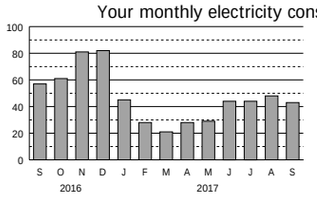

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.66		
Less : VAT	20.65		
Amount Net of VAT	269.01		
Less: BIR 2306	8.62		
BIR 2307	4.90	VATable Sales	243.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.98
Amount Due	255.49	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	276.14	TOTAL SALES	289.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1600/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719642306639

Collection Ref. Code : 1841-79-200-4

Account ID : 7191510000-3

Customer Name : CASTRO,LYNDON DELA CALZADA

Meter Number : 553546 GS6

Period : Aug 2017

Premise Address: 462 - A TRES DE ABRIL ST. LABANGON CEBU CITY

Billing Address: 462 - A TRES DE ABRIL ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 610.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71915100003 BC21/102.0/1600/0/10/09-27-2017/91 7,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866483070858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622645

86695100007

Date : 09-27-2017

BC21/102.0/1620/0399554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669510000-7

Collection Ref. Code : 1823-69-035-1

Customer Information----------

Name : SUN,MA DINA F

Premise Address: 462-A TRES DE ABRIL ST DULJO-FATIMA CEBU CITY
Billing Address: 462-A TRES DE ABRIL ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	524267 RGS6	Pole No	:	0399554
Serial No	:	94294285	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4855
Period From	:	08-27-2017	Prev Rdg	:	4786
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	250	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 113.87
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.52
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		86.29
CURRENT BILL - SEPTEMBER 2017		602.19
TOTAL AMOUNT DUE		1,206.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 896.00

Your monthly electricity consumption chart

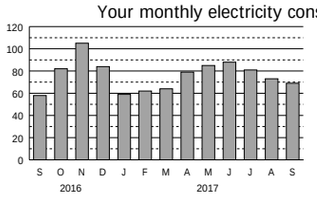

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.19		
Less : VAT	43.65		
Amount Net of VAT	558.54		
Less: BIR 2306	18.20		
BIR 2307	10.40	VATable Sales	515.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	529.94	VAT Zero Rated Sales	0.00
Add : VAT	43.65	VAT Amount	43.65
TOTAL AMOUNT DUE	573.59	TOTAL SALES	602.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1620/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866483070858

Collection Ref. Code : 1823-69-035-1
Account ID : 8669510000-7
Customer Name : SUN,MA DINA F
Meter Number : 524267 RGS6
Period : Aug 2017

Premise Address: 462-A TRES DE ABRIL ST DULJO-FATIMA CEBU CITY
Billing Address: 462-A TRES DE ABRIL ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,206.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86695100007

BC21/102.0/1620/0/10/09-27-2017/91

7,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227206439696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624611

22706100009

Date : 09-27-2017

BC21/102.0/1630/0399554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270610000-9

Collection Ref. Code : 1809-79-509-5

Customer Information----------

Name : SALAZAR,ANASTACIA C.

Premise Address: 120 C TRES DE ABRIL, DULJO Cebu City
Billing Address: 120 C TRES DE ABRIL, DULJO Cebu City

TIN :

Metering Information----------

Meter No	:	524104 RGS6	Pole No	:	0399554
Serial No	:	85282438	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2738
Period From	:	08-27-2017	Prev Rdg	:	2695
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	800	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	218.86
Transmission Charge	0.3503/kWh	15.06
System Loss Charge	0.7535/kWh	32.40
Sub-Total		266.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 394.36	- 157.74
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		15.13
Transmission		0.18
System Loss		2.10
Distribution		15.36
Others		- 11.89
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		46.88
CURRENT BILL - SEPTEMBER 2017		291.86
TOTAL AMOUNT DUE		709.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 950.00

Your monthly electricity consumption chart

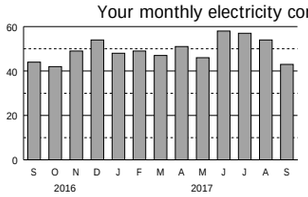

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.86		
Less : VAT	20.88		
Amount Net of VAT	270.98		
Less: BIR 2306	8.72		
BIR 2307	4.94	VATable Sales	244.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	257.32	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	278.20	TOTAL SALES	291.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1630/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227206439696

Collection Ref. Code : 1809-79-509-5
Account ID : 2270610000-9
Customer Name : SALAZAR,ANASTACIA C.
Meter Number : 524104 RGS6
Period : Aug 2017

Premise Address: 120 C TRES DE ABRIL, DULJO Cebu City
Billing Address: 120 C TRES DE ABRIL, DULJO Cebu City

TOTAL AMOUNT DUE : 709.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22706100009

BC21/102.0/1630/0/10/09-27-2017/91

7,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390978537800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628105

39075100006

Date : 09-27-2017

BC21/102.0/1640/0399554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907510000-6

Collection Ref. Code : 1807-26-074-7

Customer Information----------

Name : ZAFICO,CELESTINA

Premise Address: 462A TRES DE ABRIL ST
Billing Address: 462A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	524259 RGS6	Pole No	:	0399554
Serial No	:	85521704	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4984
Period From	:	08-27-2017	Prev Rdg	:	4935
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 175.23
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 14.14
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		52.71
CURRENT BILL - SEPTEMBER 2017		326.17
TOTAL AMOUNT DUE		538.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 328.00

Your monthly electricity consumption chart

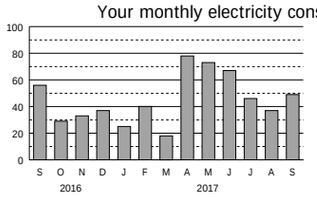

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.17		
Less : VAT	23.12		
Amount Net of VAT	303.05		
Less: BIR 2306	9.64		
BIR 2307	5.51	VATable Sales	273.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	311.02	TOTAL SALES	326.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1640/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390978537800

Collection Ref. Code : 1807-26-074-7
Account ID : 3907510000-6
Customer Name : ZAFICO,CELESTINA
Meter Number : 524259 RGS6
Period : Aug 2017

Premise Address: 462A TRES DE ABRIL ST
Billing Address: 462A TRES DE ABRIL ST

TOTAL AMOUNT DUE : 538.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39075100006

BC21/102.0/1640/0/10/09-27-2017/91

7,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321437514892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622883

32175100000

Date : 09-27-2017

BC21/102.0/1710/0399533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217510000-0

Collection Ref. Code : 1807-26-314-2

Customer Information----------

Name : SANCHEZ,REGIL

Premise Address: COR 3 DE ABRIL ST &
Billing Address: COR 3 DE ABRIL ST &

TIN :

Metering Information----------

Meter No	:	524240 RGS6	Pole No	:	0399533
Serial No	:	93122611	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12811
Period From	:	08-27-2017	Prev Rdg	:	12615
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	252	Billed kWh	:	196

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,685.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	997.58
Transmission Charge	0.3503/kWh	68.66
System Loss Charge	0.7535/kWh	147.69
Sub-Total		1,213.93
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,685.50	93.71
Sub-Total		111.22
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		68.93
Transmission		0.80
System Loss		9.48
Distribution		67.90
Others		15.05
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		286.46
CURRENT BILL - SEPTEMBER 2017		2,177.42
TOTAL AMOUNT DUE		6,863.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 6,081.00

Your monthly electricity consumption chart

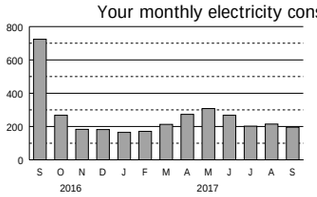

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.42		
Less : VAT	162.16		
Amount Net of VAT	2,015.26		
Less: BIR 2306	67.57		
BIR 2307	38.10	VATable Sales	1,890.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.30
Amount Due	1,909.59	VAT Zero Rated Sales	0.00
Add : VAT	162.16	VAT Amount	162.16
TOTAL AMOUNT DUE	2,071.75	TOTAL SALES	2,177.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1710/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321437514892

Collection Ref. Code : 1807-26-314-2
Account ID : 3217510000-0
Customer Name : SANCHEZ,REGIL
Meter Number : 524240 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: COR 3 DE ABRIL ST &
Billing Address: COR 3 DE ABRIL ST &

TOTAL AMOUNT DUE : 6,863.08 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32175100000

BC21/102.0/1710/0/10/09-27-2017/91

7,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803897468182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619200

80356100000

Date : 09-27-2017

BC21/102.0/1730/0399575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035610000-0

Collection Ref. Code : 1813-77-710-1

Customer Information----------

Name : YAP,BABY M2 TM U.

Premise Address: 462 D-6 TRES DE ABRIL ST. DULJO-FATIMA C/O YLH
Billing Address: 462 D-6 TRES DE ABRIL ST. DULJO-FATIMA C/O YLH

TIN :

Metering Information----------

Meter No	:	MTR1173715	Pole No	:	0399575
Serial No	:	85023918	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	607
Period From	:	08-27-2017	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:		Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		- 123.62
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 9.23
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		24.92
CURRENT BILL - SEPTEMBER 2017		132.68
TOTAL AMOUNT DUE		1,471.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 460.00

Your monthly electricity consumption chart

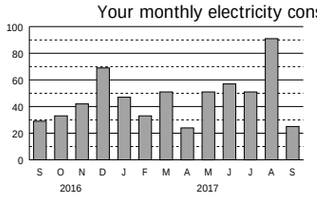

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.68		
Less : VAT	10.06		
Amount Net of VAT	122.62		
Less: BIR 2306	4.18		
BIR 2307	2.17	VATable Sales	107.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.86
Amount Due	116.27	VAT Zero Rated Sales	0.00
Add : VAT	10.06	VAT Amount	10.06
TOTAL AMOUNT DUE	126.33	TOTAL SALES	132.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1730/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803897468182

Collection Ref. Code : 1813-77-710-1
Account ID : 8035610000-0
Customer Name : YAP,BABY M2 TM U.
Meter Number : MTR1173715
Period : Jul 2017 to Aug 2017

Premise Address: 462 D-6 TRES DE ABRIL ST. DULJO-FATIMA C/O YLH
Billing Address: 462 D-6 TRES DE ABRIL ST. DULJO-FATIMA C/O YLH

TOTAL AMOUNT DUE : 1,471.48 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80356100000

BC21/102.0/1730/0/10/09-27-2017/91

7,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201394914483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618735

20175100005

Date : 09-27-2017

BC21/102.0/1740/0399575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017510000-5

Collection Ref. Code : 1807-26-152-2

Customer Information----------

Name : YAP,NELSON Y DR 1

Premise Address: BK 296 CS EXPRESSWAY C/O CHELO FERRER
Billing Address: BK 296 CS EXPRESSWAY C/O CHELO FERRER

TIN :

Metering Information----------

Meter No	:	431206GS6	Pole No	:	0399575
Serial No	:	57414791	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14458
Period From	:	08-27-2017	Prev Rdg	:	14399
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	660	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 10.62
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		70.21
CURRENT BILL - SEPTEMBER 2017		467.99
TOTAL AMOUNT DUE		1,128.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 355.00

Your monthly electricity consumption chart

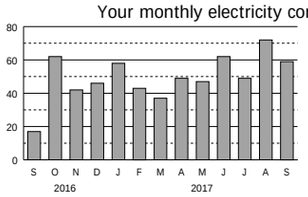

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.99		
Less : VAT	34.08		
Amount Net of VAT	433.91		
Less: BIR 2306	14.20		
BIR 2307	8.02	VATable Sales	397.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.13
Amount Due	411.69	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	445.77	TOTAL SALES	467.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1740/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201394914483

Collection Ref. Code : 1807-26-152-2
Account ID : 2017510000-5
Customer Name : YAP,NELSON Y DR 1
Meter Number : 431206GS6
Period : Aug 2017

Premise Address: BK 296 CS EXPRESSWAY C/O CHELO FERRER
Billing Address: BK 296 CS EXPRESSWAY C/O CHELO FERRER

TOTAL AMOUNT DUE : 1,128.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20175100005

BC21/102.0/1740/0/10/09-27-2017/91

7,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922084554804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623887

92206100007

Date : 09-27-2017

BC21/102.0/1750/0393203/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220610000-7

Collection Ref. Code : 1833-31-074-8

Customer Information----------

Name : YAP,NELSON Y DR A

Premise Address: #296-C SOUTH EXPRESSWAY C/O GOP PHARMACY
Billing Address: #296-C SOUTH EXPRESSWAY C/O GOP PHARMACY

TIN :

Metering Information----------

Meter No	:	MTR1163049	Pole No	:	0393203
Serial No	:	40119083	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1459
Period From	:	08-27-2017	Prev Rdg	:	1388
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	250	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,471.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.6044/kWh	42.91
System Loss Charge	0.7353/kWh	52.21
Sub-Total		456.49
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		24.98
Transmission		0.49
System Loss		3.23
Distribution		24.98
Others		4.92
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		103.75
CURRENT BILL - SEPTEMBER 2017		804.17
TOTAL AMOUNT DUE		2,276.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,630.00

Your monthly electricity consumption chart

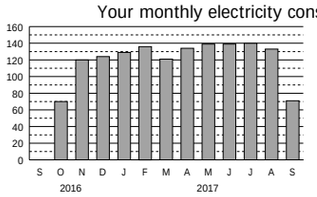

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.17		
Less : VAT	58.60		
Amount Net of VAT	745.57		
Less: BIR 2306	24.44		
BIR 2307	14.11	VATable Sales	700.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.15
Amount Due	707.02	VAT Zero Rated Sales	0.00
Add : VAT	58.60	VAT Amount	58.60
TOTAL AMOUNT DUE	765.62	TOTAL SALES	804.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1750/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922084554804

Collection Ref. Code : 1833-31-074-8
Account ID : 9220610000-7
Customer Name : YAP,NELSON Y DR A
Meter Number : MTR1163049
Period : Aug 2017

Premise Address: #296-C SOUTH EXPRESSWAY C/O GOP PHARMACY
Billing Address: #296-C SOUTH EXPRESSWAY C/O GOP PHARMACY

TOTAL AMOUNT DUE : 2,276.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92206100007

BC21/102.0/1750/0/10/09-27-2017/91

7,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005715423973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619655

00556100006

Date : 09-27-2017

BC21/102.0/1760/0393203/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055610000-6

Collection Ref. Code : 1815-26-605-8

Customer Information----------

Name : YAP,NELSON DR B Y.

Premise Address: C/O COLOURSMILE MKTG. 296-C SOUTH EXPRESSWAY DULJO FATIMA, CEBU CITU

Billing Address: C/O COLOURSMILE MKTG. 296-C SOUTH EXPRESSWAY DULJO FATIMA, CEBU CITU

TIN :

Metering Information----------

Meter No	:	MTR1208068	Pole No	:	0393203
Serial No	:	133495851	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3648
Period From	:	08-27-2017	Prev Rdg	:	3152
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:		Billed kWh	:	496

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,979.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,524.49
Transmission Charge	0.6044/kWh	299.78
System Loss Charge	0.7353/kWh	364.71
Sub-Total		3,188.98
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,980.00	119.60
Sub-Total		163.92
Government Charges		
Franchise Tax - Local		35.83
Value Added Tax		
Generation		174.46
Transmission		3.40
System Loss		22.53
Distribution		170.90
Others		23.97
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.77
Sub-Total		709.78
CURRENT BILL - SEPTEMBER 2017		5,486.88
TOTAL AMOUNT DUE		11,466.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 6,085.00

Your monthly electricity consumption chart

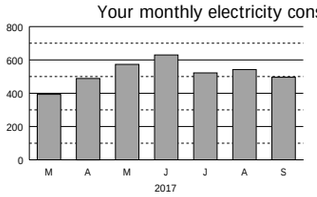

Avg Monthly Usage : 520.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,486.88		
Less : VAT	395.26		
Amount Net of VAT	5,091.62		
Less: BIR 2306	164.70		
BIR 2307	96.26	VATable Sales	4,777.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.52
Amount Due	4,830.66	VAT Zero Rated Sales	0.00
Add : VAT	395.26	VAT Amount	395.26
TOTAL AMOUNT DUE	5,225.92	TOTAL SALES	5,486.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1760/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005715423973

Collection Ref. Code : 1815-26-605-8

Account ID : 0055610000-6

Customer Name : YAP,NELSON DR B Y.

Meter Number : MTR1208068

Period : Aug 2017

Premise Address: C/O COLOURSMILE MKTG. 296-C SOUTH EXPRESSWAY DULJO FATIMA, CEBU CITU

Billing Address: C/O COLOURSMILE MKTG. 296-C SOUTH EXPRESSWAY DULJO FATIMA, CEBU CITU

TOTAL AMOUNT DUE : 11,466.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00556100006

BC21/102.0/1760/0/10/09-27-2017/91

7,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101537017586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618605

10175100006

Date : 09-27-2017

BC21/102.0/1780/0399575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017510000-6

Collection Ref. Code : 1807-26-149-2

Customer Information----------

Name : YAP,NELSON Y DR2

Premise Address: BK 296 CS EXPRESSWAY C/O LEO MANCERA
Billing Address: BK 296 CS EXPRESSWAY C/O LEO MANCERA

TIN :

Metering Information----------

Meter No	:	416911GS6	Pole No	:	0399575
Serial No	:	2003163515	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	62441
Period From	:	08-27-2017	Prev Rdg	:	62236
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	660	Billed kWh	:	205

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.3503/kWh	71.81
System Loss Charge	0.7535/kWh	154.47
Sub-Total		1,269.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		60.55
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		72.10
Transmission		0.83
System Loss		9.92
Distribution		70.99
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		292.44
CURRENT BILL - SEPTEMBER 2017		2,214.22
TOTAL AMOUNT DUE		4,325.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 2,043.00

Your monthly electricity consumption chart

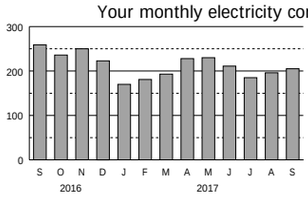

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.22		
Less : VAT	162.84		
Amount Net of VAT	2,051.38		
Less: BIR 2306	67.85		
BIR 2307	38.72	VATable Sales	1,921.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.60
Amount Due	1,944.81	VAT Zero Rated Sales	0.00
Add : VAT	162.84	VAT Amount	162.84
TOTAL AMOUNT DUE	2,107.65	TOTAL SALES	2,214.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1780/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101537017586

Collection Ref. Code : 1807-26-149-2
Account ID : 1017510000-6
Customer Name : YAP,NELSON Y DR2
Meter Number : 416911GS6
Period : Aug 2017

Premise Address: BK 296 CS EXPRESSWAY C/O LEO MANCERA
Billing Address: BK 296 CS EXPRESSWAY C/O LEO MANCERA

TOTAL AMOUNT DUE : 4,325.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10175100006

BC21/102.0/1780/0/10/09-27-2017/91

7,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903367041717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619209

90356100009

Date : 09-27-2017

BC21/102.0/1790/0399575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035610000-9

Collection Ref. Code : 1813-77-719-5

Customer Information----------

Name : YAP,BABY TM M3 U.

Premise Address: 462D-7 TRES DE ABRIL DULJO FATIMA DULJO-FATIMA MARYJUN DELGADO

Billing Address: 462D-7 TRES DE ABRIL DULJO FATIMA DULJO-FATIMA MARYJUN DELGADO

TIN :

Metering Information----------

Meter No	:	MTR1135720	Pole No	:	0399575
Serial No	:	40093282	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2171
Period From	:	08-27-2017	Prev Rdg	:	2090
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	380	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		835.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.6044/kWh	48.96
System Loss Charge	0.7353/kWh	59.56
Sub-Total		520.79
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	7.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 833.50	16.67
Sub-Total		23.91
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.49
Transmission		0.56
System Loss		3.67
Distribution		28.41
Others		3.57
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		116.08
CURRENT BILL - SEPTEMBER 2017		897.55
Debit Adjustments		0.05
TOTAL AMOUNT DUE		1,733.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,060.00

Your monthly electricity consumption chart

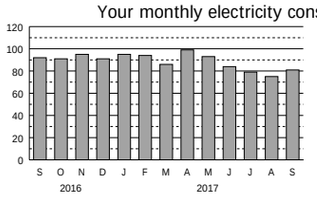

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.55		
Less : VAT	64.70		
Amount Net of VAT	832.85		
Less: BIR 2306	26.97		
BIR 2307	15.75	VATable Sales	781.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.38
Amount Due	790.13	VAT Zero Rated Sales	0.00
Add : VAT	64.70	VAT Amount	64.70
TOTAL AMOUNT DUE	854.83	TOTAL SALES	897.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1790/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903367041717

Collection Ref. Code : 1813-77-719-5

Account ID : 9035610000-9

Customer Name : YAP,BABY TM M3 U.

Meter Number : MTR1135720

Period : Aug 2017

Premise Address: 462D-7 TRES DE ABRIL DULJO FATIMA DULJO-FATIMA MARYJUN DELGADO

Billing Address: 462D-7 TRES DE ABRIL DULJO FATIMA DULJO-FATIMA MARYJUN DELGADO

TOTAL AMOUNT DUE : 1,733.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90356100009

BC21/102.0/1790/0/10/09-27-2017/91

7,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541028703872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628272

54176100003

Date : 09-27-2017

BC21/102.0/1900/0399582/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417610000-3

Collection Ref. Code : 1837-33-803-5

Customer Information----------

Name : BALBUENA,EMMA A

Premise Address: 462-E TRES DE ABRIL ST DULJO-FATIMA
Billing Address: 462-E TRES DE ABRIL ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	316870GS6	Pole No	:	0399582
Serial No	:	48865523	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18525
Period From	:	08-27-2017	Prev Rdg	:	18280
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	1600	Billed kWh	:	245

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,492.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,246.98
Transmission Charge	0.3503/kWh	85.82
System Loss Charge	0.7535/kWh	184.61
Sub-Total		1,517.41
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,654.00	133.08
Sub-Total		154.97
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		86.17
Transmission		1.00
System Loss		11.87
Distribution		84.72
Others		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		360.00
CURRENT BILL - SEPTEMBER 2017		2,738.40
TOTAL AMOUNT DUE		6,230.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,161.59

Your monthly electricity consumption chart

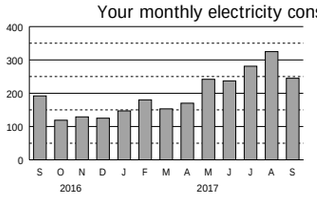

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.40		
Less : VAT	204.50		
Amount Net of VAT	2,533.90		
Less: BIR 2306	85.20		
BIR 2307	47.92	VATable Sales	2,378.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.50
Amount Due	2,400.78	VAT Zero Rated Sales	0.00
Add : VAT	204.50	VAT Amount	204.50
TOTAL AMOUNT DUE	2,605.28	TOTAL SALES	2,738.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1900/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541028703872

Collection Ref. Code : 1837-33-803-5
Account ID : 5417610000-3
Customer Name : BALBUENA,EMMA A
Meter Number : 316870GS6
Period : Aug 2017

Premise Address: 462-E TRES DE ABRIL ST DULJO-FATIMA
Billing Address: 462-E TRES DE ABRIL ST DULJO-FATIMA

TOTAL AMOUNT DUE : 6,230.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54176100003

BC21/102.0/1900/0/10/09-27-2017/91

7,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735204471722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627318

73590055379

Date : 09-27-2017

BC21/102.0/1935/0393112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359005537-9

Collection Ref. Code : 1855-54-596-9

Customer Information----------

Name : BERNADEZ,THELMA LABRADOR

Premise Address: 466-O TRES DE ABRIL DULJO,CEBU CITY

Billing Address: 466-O TRES DE ABRIL DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007668	Pole No	:	0393112
Serial No	:	121520451	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10573
Period From	:	08-27-2017	Prev Rdg	:	10404
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	2754	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.3503/kWh	59.20
System Loss Charge	0.7535/kWh	127.34
Sub-Total		1,046.70
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		62.73
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		59.45
Transmission		0.69
System Loss		8.19
Distribution		58.63
Others		8.97
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		242.87
CURRENT BILL - SEPTEMBER 2017		1,840.85
TOTAL AMOUNT DUE		3,143.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,079.00

Your monthly electricity consumption chart

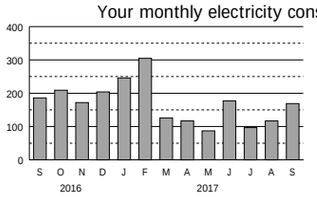

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.85		
Less : VAT	135.93		
Amount Net of VAT	1,704.92		
Less: BIR 2306	56.65		
BIR 2307	32.20	VATable Sales	1,597.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.94
Amount Due	1,616.07	VAT Zero Rated Sales	0.00
Add : VAT	135.93	VAT Amount	135.93
TOTAL AMOUNT DUE	1,752.00	TOTAL SALES	1,840.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1935/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735204471722

Collection Ref. Code : 1855-54-596-9

Account ID : 7359005537-9

Customer Name : BERNADEZ,THELMA LABRADOR

Meter Number : MTR1007668

Period : Aug 2017

Premise Address: 466-O TRES DE ABRIL DULJO,CEBU CITY

Billing Address: 466-O TRES DE ABRIL DULJO,CEBU CITY

TOTAL AMOUNT DUE : 3,143.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73590055379 BC21/102.0/1935/0/10/09-27-2017/91 7,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145445155649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629438

14509035326

Date : 09-27-2017

BC21/102.0/1935/0393224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450903532-6

Collection Ref. Code : 1863-53-932-8

Customer Information----------

Name : PARBA,MARY JOY LA FORTUNE ROJAS

Premise Address: TRES DE ABRIL ST. DULJO-FATIMA,CEBU CITY
Billing Address: TRES DE ABRIL ST. DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185401	Pole No	:	0393224
Serial No	:	40131378	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	401
Period From	:	08-27-2017	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	294	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 143.62
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.68
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		31.96
CURRENT BILL - SEPTEMBER 2017		183.09
TOTAL AMOUNT DUE		371.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 191.00

Your monthly electricity consumption chart

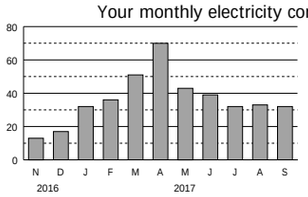

Avg Monthly Usage : 36.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.09		
Less : VAT	12.85		
Amount Net of VAT	170.24		
Less: BIR 2306	5.35		
BIR 2307	3.05	VATable Sales	151.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.11
Amount Due	161.84	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	174.69	TOTAL SALES	183.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1935/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145445155649

Collection Ref. Code : 1863-53-932-8
Account ID : 1450903532-6
Customer Name : PARBA,MARY JOY LA FORTUNE ROJAS
Meter Number : MTR1185401
Period : Aug 2017

Premise Address: TRES DE ABRIL ST. DULJO-FATIMA,CEBU CITY
Billing Address: TRES DE ABRIL ST. DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 371.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14509035326

BC21/102.0/1935/0/10/09-27-2017/91

7,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551006735974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618840

55126100001

Date : 09-27-2017

BC21/102.0/1950/0393224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512610000-1

Collection Ref. Code : 1839-91-044-5

Customer Information----------

Name : UROT,JUNBIE MONTEROLA

Premise Address: 466-K TRES DE ABRIL DULJO FATIMA CEBU CITY
Billing Address: 466-K TRES DE ABRIL DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165111	Pole No	:	0393224
Serial No	:	133494932	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	527
Period From	:	08-27-2017	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	333	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 155.65
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.21
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		50.63
CURRENT BILL - SEPTEMBER 2017		316.50
TOTAL AMOUNT DUE		964.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 456.00

Your monthly electricity consumption chart

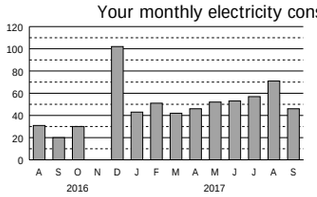

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.50		
Less : VAT	22.79		
Amount Net of VAT	293.71		
Less: BIR 2306	9.51		
BIR 2307	5.36	VATable Sales	265.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.84
Amount Due	278.84	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	301.63	TOTAL SALES	316.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1950/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551006735974

Collection Ref. Code : 1839-91-044-5
Account ID : 5512610000-1
Customer Name : UROT,JUNBIE MONTEROLA
Meter Number : MTR1165111
Period : Aug 2017

Premise Address: 466-K TRES DE ABRIL DULJO FATIMA CEBU CITY
Billing Address: 466-K TRES DE ABRIL DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 964.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55126100001 BC21/102.0/1950/0/10/09-27-2017/91 7,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614012757501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622015

61416869834

Date : 09-27-2017

BC21/102.0/2045/0393154/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141686983-4

Collection Ref. Code : 1859-66-164-5

Customer Information----------

Name : NAVARRO,VIRGINIA AGSOY

Premise Address: 466 L SITIO STA. CRUZ BIANA TRES DE ABRIL DULJO FATIMA, CEBU CITY

Billing Address: 466 L SITIO STA. CRUZ BIANA TRES DE ABRIL DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036761	Pole No	:	0393154
Serial No	:	126816856	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4771
Period From	:	08-27-2017	Prev Rdg	:	4635
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		40.88
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		194.34
CURRENT BILL - SEPTEMBER 2017		1,471.67
TOTAL AMOUNT DUE		2,908.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,435.00

Your monthly electricity consumption chart

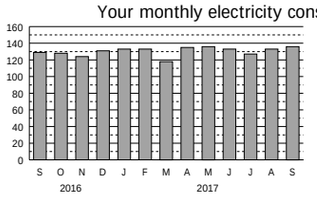

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.67		
Less : VAT	108.34		
Amount Net of VAT	1,363.33		
Less: BIR 2306	45.15		
BIR 2307	25.74	VATable Sales	1,277.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.00
Amount Due	1,292.44	VAT Zero Rated Sales	0.00
Add : VAT	108.34	VAT Amount	108.34
TOTAL AMOUNT DUE	1,400.78	TOTAL SALES	1,471.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2045/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614012757501

Collection Ref. Code : 1859-66-164-5

Account ID : 6141686983-4

Customer Name : NAVARRO,VIRGINIA AGSOY

Meter Number : MTR1036761

Period : Aug 2017

Premise Address: 466 L SITIO STA. CRUZ BIANA TRES DE ABRIL DULJO FATIMA, CEBU CITY

Billing Address: 466 L SITIO STA. CRUZ BIANA TRES DE ABRIL DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,908.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61416869834

BC21/102.0/2045/0/10/09-27-2017/91

7,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811826256630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621532

81175100007

Date : 09-27-2017

BC21/102.0/2050/0393126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117510000-7

Collection Ref. Code : 1807-26-281-2

Customer Information----------

Name : CAMPOS,JOEL

Premise Address: TRES DE ABRIL NR CHAPEL
Billing Address: TRES DE ABRIL NR CHAPEL

TIN :

Metering Information----------

Meter No	:	125639WS6	Pole No	:	0393126
Serial No	:	72318865	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	69204
Period From	:	08-27-2017	Prev Rdg	:	68672
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	0	Billed kWh	:	532

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,461.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,707.72
Transmission Charge	0.3503/kWh	186.36
System Loss Charge	0.7535/kWh	400.86
Sub-Total		3,294.94
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 10,663.00	213.26
Sub-Total		260.80
Government Charges		
Franchise Tax - Local		38.12
Value Added Tax		
Generation		187.11
Transmission		2.18
System Loss		25.75
Distribution		183.27
Others		35.87
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
NPC Stranded Debts	0.0265/kWh	14.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.36
Sub-Total		771.23
CURRENT BILL - SEPTEMBER 2017		5,854.18
TOTAL AMOUNT DUE		11,316.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 5,201.00

Your monthly electricity consumption chart

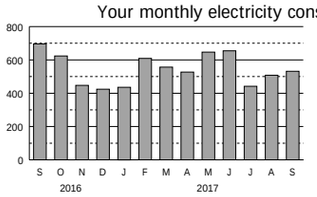

Avg Monthly Usage : 546.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,854.18		
Less : VAT	434.18		
Amount Net of VAT	5,420.00		
Less: BIR 2306	180.91		
BIR 2307	102.42	VATable Sales	5,082.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.05
Amount Due	5,136.67	VAT Zero Rated Sales	0.00
Add : VAT	434.18	VAT Amount	434.18
TOTAL AMOUNT DUE	5,570.85	TOTAL SALES	5,854.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2050/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811826256630

Collection Ref. Code : 1807-26-281-2
Account ID : 8117510000-7
Customer Name : CAMPOS,JOEL
Meter Number : 125639WS6
Period : Aug 2017

Premise Address: TRES DE ABRIL NR CHAPEL
Billing Address: TRES DE ABRIL NR CHAPEL

TOTAL AMOUNT DUE : 11,316.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81175100007

BC21/102.0/2050/0/10/09-27-2017/91

7,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974762778841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624469

97466100001

Date : 09-27-2017

BC21/102.0/2060/0393161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746610000-1

Collection Ref. Code : 1815-46-392-9

Customer Information----------

Name : CAMPOS,JOEL C.

Premise Address: 462-F TRES DE ABRIL ST DULJO-FATIMA CEBU CITY
Billing Address: 462-F TRES DE ABRIL ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027139	Pole No	:	0393161
Serial No	:	121758103	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32278
Period From	:	08-27-2017	Prev Rdg	:	31538
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	680	Billed kWh	:	740

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,281.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,766.38
Transmission Charge	0.3503/kWh	259.22
System Loss Charge	0.7535/kWh	557.59
Sub-Total		4,583.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	66.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 15,960.50	319.21
Sub-Total		385.34
Government Charges		
Franchise Tax - Local		53.18
Value Added Tax		
Generation		260.27
Transmission		3.02
System Loss		35.84
Distribution		254.68
Others		52.62
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
NPC Stranded Debts	0.0265/kWh	19.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.42
Sub-Total		1,075.41
CURRENT BILL - SEPTEMBER 2017		8,166.30
TOTAL AMOUNT DUE		16,448.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 7,679.00

Your monthly electricity consumption chart

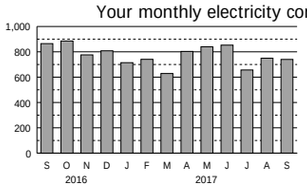

Avg Monthly Usage : 774.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,166.30		
Less : VAT	606.43		
Amount Net of VAT	7,559.87		
Less: BIR 2306	252.68		
BIR 2307	142.88	VATable Sales	7,090.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	468.98
Amount Due	7,164.31	VAT Zero Rated Sales	0.00
Add : VAT	606.43	VAT Amount	606.43
TOTAL AMOUNT DUE	7,770.74	TOTAL SALES	8,166.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2060/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974762778841

Collection Ref. Code : 1815-46-392-9
Account ID : 9746610000-1
Customer Name : CAMPOS,JOEL C.
Meter Number : MTR1027139
Period : Aug 2017

Premise Address: 462-F TRES DE ABRIL ST DULJO-FATIMA CEBU CITY
Billing Address: 462-F TRES DE ABRIL ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 16,448.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97466100001

BC21/102.0/2060/0/10/09-27-2017/91

7,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390364419151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628158

39006100000

Date : 09-27-2017

BC21/102.0/2080/0393224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900610000-0

Collection Ref. Code : 1833-23-032-9

Customer Information----------

Name : GOCOTANO,SALVACION A

Premise Address: RIZAL AVE

Billing Address: RIZAL AVE

TIN :

Metering Information----------

Meter No	:	140038WS6	Pole No	:	0393224
Serial No	:	57326496	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20319
Period From	:	08-27-2017	Prev Rdg	:	20223
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1181	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 916.50	18.33
Sub-Total		- 25.38
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.02
CURRENT BILL - SEPTEMBER 2017		980.90
TOTAL AMOUNT DUE		1,897.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 775.00

Your monthly electricity consumption chart

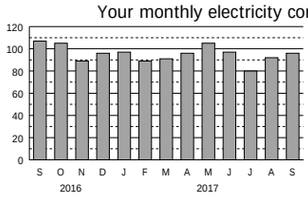

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.90		
Less : VAT	71.72		
Amount Net of VAT	909.18		
Less: BIR 2306	29.88		
BIR 2307	17.11	VATable Sales	848.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.30
Amount Due	862.19	VAT Zero Rated Sales	0.00
Add : VAT	71.72	VAT Amount	71.72
TOTAL AMOUNT DUE	933.91	TOTAL SALES	980.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2080/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390364419151

Collection Ref. Code : 1833-23-032-9

Account ID : 3900610000-0

Customer Name : GOCOTANO,SALVACION A

Meter Number : 140038WS6

Period : Aug 2017

Premise Address: RIZAL AVE

Billing Address: RIZAL AVE

TOTAL AMOUNT DUE : 1,897.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39006100000

BC21/102.0/2080/0/10/09-27-2017/91

7,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797556338704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630244

79785100003

Date : 09-27-2017

BC21/102.0/2090/0393126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978510000-3

Collection Ref. Code : 1831-86-167-4

Customer Information----------

Name : GOCOTANO,SALVACION A

Premise Address: RIZAL AVE
Billing Address: RIZAL AVE

TIN :

Metering Information----------

Meter No	:	544921 GS6	Pole No	:	0393126
Serial No	:	59386335	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16602
Period From	:	08-27-2017	Prev Rdg	:	16348
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	720	Billed kWh	:	254

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,362.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,292.78
Transmission Charge	0.3503/kWh	88.98
System Loss Charge	0.7535/kWh	191.39
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,362.00	67.24
Sub-Total		89.94
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		89.34
Transmission		1.04
System Loss		12.29
Distribution		87.81
Others		12.95
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		364.12
CURRENT BILL - SEPTEMBER 2017		2,758.98
TOTAL AMOUNT DUE		6,121.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 3,800.00

Your monthly electricity consumption chart

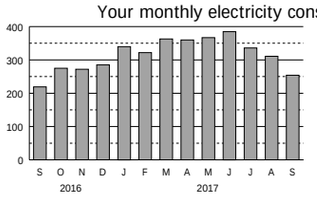

Avg Monthly Usage : 314.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.98		
Less : VAT	203.43		
Amount Net of VAT	2,555.55		
Less: BIR 2306	84.76		
BIR 2307	48.26	VATable Sales	2,394.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.69
Amount Due	2,422.53	VAT Zero Rated Sales	0.00
Add : VAT	203.43	VAT Amount	203.43
TOTAL AMOUNT DUE	2,625.96	TOTAL SALES	2,758.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2090/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797556338704

Collection Ref. Code : 1831-86-167-4
Account ID : 7978510000-3
Customer Name : GOCOTANO,SALVACION A
Meter Number : 544921 GS6
Period : Aug 2017

Premise Address: RIZAL AVE
Billing Address: RIZAL AVE

TOTAL AMOUNT DUE : 6,121.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79785100003

BC21/102.0/2090/0/10/09-27-2017/91

7,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601993010430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618802

60175100001

Date : 09-27-2017

BC21/102.0/2100/0393126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017510000-1

Collection Ref. Code : 1807-26-179-4

Customer Information----------

Name : GOCOTANO,JAVIER

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	266399GS6	Pole No	:	0393126
Serial No	:	49675620	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24403
Period From	:	08-27-2017	Prev Rdg	:	24238
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		7.29
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		235.58
CURRENT BILL - SEPTEMBER 2017		1,783.75
TOTAL AMOUNT DUE		3,502.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 1,847.00

Your monthly electricity consumption chart

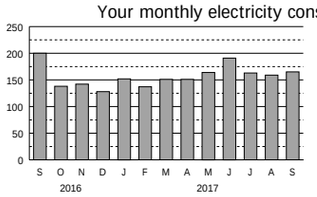

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.75		
Less : VAT	131.25		
Amount Net of VAT	1,652.50		
Less: BIR 2306	54.68		
BIR 2307	31.20	VATable Sales	1,548.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.33
Amount Due	1,566.62	VAT Zero Rated Sales	0.00
Add : VAT	131.25	VAT Amount	131.25
TOTAL AMOUNT DUE	1,697.87	TOTAL SALES	1,783.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2100/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601993010430

Collection Ref. Code : 1807-26-179-4
Account ID : 6017510000-1
Customer Name : GOCOTANO,JAVIER
Meter Number : 266399GS6
Period : Aug 2017

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 3,502.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60175100001

BC21/102.0/2100/0/10/09-27-2017/91

7,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501668990907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618611

50175100002

Date : 09-27-2017

BC21/102.0/2110/0393126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017510000-2

Collection Ref. Code : 1807-26-173-5

Customer Information----------

Name : GOCOTANO,LEOCADIA

Premise Address: 476-I TRES DE ABRIL ST
Billing Address: 476-I TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	397128GS6	Pole No	:	0393126
Serial No	:	47158979	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	54518
Period From	:	08-27-2017	Prev Rdg	:	54199
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,679.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,623.61
Transmission Charge	0.3503/kWh	111.75
System Loss Charge	0.7535/kWh	240.37
Sub-Total		1,975.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,091.00	141.82
Sub-Total		170.32
Government Charges		
Franchise Tax - Local		22.98
Value Added Tax		
Generation		112.20
Transmission		1.30
System Loss		15.45
Distribution		110.13
Others		23.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		464.50
CURRENT BILL - SEPTEMBER 2017		3,528.30
TOTAL AMOUNT DUE		7,208.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,411.00

Your monthly electricity consumption chart

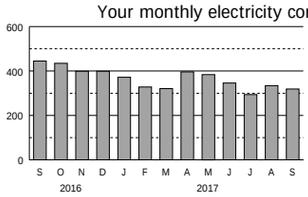

Avg Monthly Usage : 367.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,528.30		
Less : VAT	262.28		
Amount Net of VAT	3,266.02		
Less: BIR 2306	109.29		
BIR 2307	61.74	VATable Sales	3,063.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.22
Amount Due	3,094.99	VAT Zero Rated Sales	0.00
Add : VAT	262.28	VAT Amount	262.28
TOTAL AMOUNT DUE	3,357.27	TOTAL SALES	3,528.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2110/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501668990907

Collection Ref. Code : 1807-26-173-5
Account ID : 5017510000-2
Customer Name : GOCOTANO,LEOCADIA
Meter Number : 397128GS6
Period : Aug 2017

Premise Address: 476-I TRES DE ABRIL ST
Billing Address: 476-I TRES DE ABRIL ST

TOTAL AMOUNT DUE : 7,208.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50175100002

BC21/102.0/2110/0/10/09-27-2017/91

7,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732962202053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626414

73255100007

Date : 09-27-2017

BC21/102.0/2130/0342442/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325510000-7

Collection Ref. Code : 1831-30-554-2

Customer Information----------

Name : GOCOTANO,SALVACION A TM

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1134494	Pole No	:	0342442
Serial No	:	85012109	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8214
Period From	:	08-27-2017	Prev Rdg	:	7918
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	370	Billed kWh	:	296

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,191.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,506.55
Transmission Charge	0.6044/kWh	178.90
System Loss Charge	0.7353/kWh	217.65
Sub-Total		1,903.10
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,836.50	136.73
Sub-Total		163.18
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		104.13
Transmission		2.03
System Loss		13.43
Distribution		102.23
Others		22.21
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		432.23
CURRENT BILL - SEPTEMBER 2017		3,350.45
TOTAL AMOUNT DUE		6,541.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,645.00

Your monthly electricity consumption chart

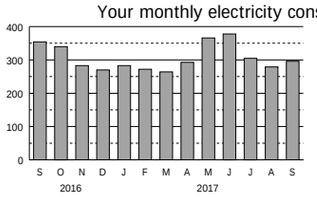

Avg Monthly Usage : 306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.45		
Less : VAT	244.03		
Amount Net of VAT	3,106.42		
Less: BIR 2306	101.68		
BIR 2307	58.80	VATable Sales	2,918.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.20
Amount Due	2,945.94	VAT Zero Rated Sales	0.00
Add : VAT	244.03	VAT Amount	244.03
TOTAL AMOUNT DUE	3,189.97	TOTAL SALES	3,350.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2130/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732962202053

Collection Ref. Code : 1831-30-554-2

Account ID : 7325510000-7

Customer Name : GOCOTANO,SALVACION A TM

Meter Number : MTR1134494

Period : Aug 2017

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 6,541.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73255100007

BC21/102.0/2130/0/10/09-27-2017/91

7,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111661489614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620895

11175100004

Date : 09-27-2017

BC21/102.0/2150/0393126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117510000-4

Collection Ref. Code : 1807-26-197-2

Customer Information----------

Name : CARDOSA,SERAPIA DE

Premise Address: OPP 446I TRES DE ABRI CEBU CITY
Billing Address: OPP 446I TRES DE ABRI CEBU CITY

TIN :

Metering Information----------

Meter No	:	108776DS6	Pole No	:	0393126
Serial No	:	15374550	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24810
Period From	:	08-27-2017	Prev Rdg	:	24571
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,440.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,216.44
Transmission Charge	0.3503/kWh	83.72
System Loss Charge	0.7535/kWh	180.09
Sub-Total		1,480.25
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,659.00	73.18
Sub-Total		94.54
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		84.06
Transmission		0.97
System Loss		11.58
Distribution		82.66
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		343.94
CURRENT BILL - SEPTEMBER 2017		2,607.58
Debit Adjustments		21.65
TOTAL AMOUNT DUE		5,069.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 2,301.00

Your monthly electricity consumption chart

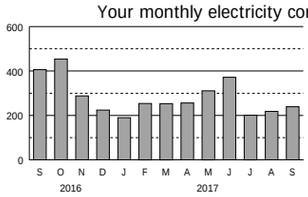

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.58		
Less : VAT	192.65		
Amount Net of VAT	2,414.93		
Less: BIR 2306	80.27		
BIR 2307	45.61	VATable Sales	2,263.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.29
Amount Due	2,289.05	VAT Zero Rated Sales	0.00
Add : VAT	192.65	VAT Amount	192.65
TOTAL AMOUNT DUE	2,481.70	TOTAL SALES	2,607.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2150/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111661489614

Collection Ref. Code : 1807-26-197-2
Account ID : 1117510000-4
Customer Name : CARDOSA,SERAPIA DE
Meter Number : 108776DS6
Period : Aug 2017

Premise Address: OPP 446I TRES DE ABRI CEBU CITY
Billing Address: OPP 446I TRES DE ABRI CEBU CITY

TOTAL AMOUNT DUE : 5,069.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11175100004

BC21/102.0/2150/0/10/09-27-2017/91

7,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701420593813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618672

70175100000

Date : 09-27-2017

BC21/102.0/2160/0342442/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017510000-0

Collection Ref. Code : 1807-26-182-4

Customer Information----------

Name : MAGINSAY,E B

Premise Address: BK 300 CS EXPRESSWAY
Billing Address: BK 300 CS EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	266889GS6	Pole No	:	0342442
Serial No	:	42553812	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23918
Period From	:	08-27-2017	Prev Rdg	:	23851
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 111.04
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.76
CURRENT BILL - SEPTEMBER 2017		584.39
TOTAL AMOUNT DUE		814.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 335.00

Your monthly electricity consumption chart

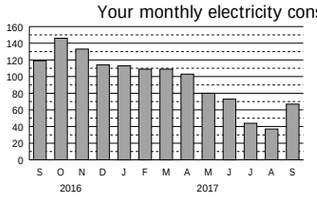

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.39		
Less : VAT	42.37		
Amount Net of VAT	542.02		
Less: BIR 2306	17.66		
BIR 2307	10.09	VATable Sales	500.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.39
Amount Due	514.27	VAT Zero Rated Sales	0.00
Add : VAT	42.37	VAT Amount	42.37
TOTAL AMOUNT DUE	556.64	TOTAL SALES	584.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2160/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701420593813

Collection Ref. Code : 1807-26-182-4
Account ID : 7017510000-0
Customer Name : MAGINSAY,E B
Meter Number : 266889GS6
Period : Aug 2017

Premise Address: BK 300 CS EXPRESSWAY
Billing Address: BK 300 CS EXPRESSWAY

TOTAL AMOUNT DUE : 814.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70175100000

BC21/102.0/2160/0/10/09-27-2017/91

7,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801815883074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618792

80175100009

Date : 09-27-2017

BC21/102.0/2170/0342442/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8017510000-9

Collection Ref. Code : 1807-26-185-9

Customer Information----------

Name : SAMSON,ROMEO

Premise Address: 300 RIZAL AVENUE
Billing Address: 300 RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	320459GS6	Pole No	:	0342442
Serial No	:	48964775	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22077
Period From	:	08-27-2017	Prev Rdg	:	21918
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,639.50	72.79
Sub-Total		87.00
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		11.82
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		232.13
CURRENT BILL - SEPTEMBER 2017		1,763.86
TOTAL AMOUNT DUE		3,698.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,705.00

Your monthly electricity consumption chart

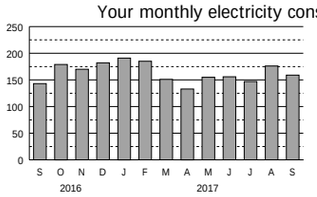

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.86		
Less : VAT	131.30		
Amount Net of VAT	1,632.56		
Less: BIR 2306	54.72		
BIR 2307	30.86	VATable Sales	1,531.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.83
Amount Due	1,546.98	VAT Zero Rated Sales	0.00
Add : VAT	131.30	VAT Amount	131.30
TOTAL AMOUNT DUE	1,678.28	TOTAL SALES	1,763.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2170/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801815883074

Collection Ref. Code : 1807-26-185-9
Account ID : 8017510000-9
Customer Name : SAMSON,ROMEO
Meter Number : 320459GS6
Period : Aug 2017

Premise Address: 300 RIZAL AVENUE
Billing Address: 300 RIZAL AVENUE

TOTAL AMOUNT DUE : 3,698.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80175100009

BC21/102.0/2170/0/10/09-27-2017/91

7,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021997424540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623824

02175100003

Date : 09-27-2017

BC21/102.0/2190/0393210/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217510000-3

Collection Ref. Code : 1807-26-293-6

Customer Information----------

Name : TABARES,SABAS

Premise Address: SOUTH EXPRESSWAY OPP. HILTON AUTO CENTRE
Billing Address: SOUTH EXPRESSWAY OPP. HILTON AUTO CENTRE

TIN :

Metering Information----------

Meter No	:	MTR1166467	Pole No	:	0393210
Serial No	:	133497995	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1175
Period From	:	08-27-2017	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 102.78
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 7.70
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		102.34
CURRENT BILL - SEPTEMBER 2017		728.94
TOTAL AMOUNT DUE		1,060.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 949.00

Your monthly electricity consumption chart

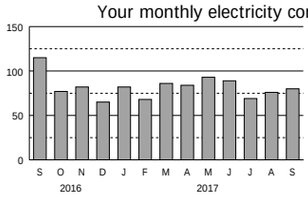

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.94		
Less : VAT	52.69		
Amount Net of VAT	676.25		
Less: BIR 2306	21.94		
BIR 2307	12.63	VATable Sales	626.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.65
Amount Due	641.68	VAT Zero Rated Sales	0.00
Add : VAT	52.69	VAT Amount	52.69
TOTAL AMOUNT DUE	694.37	TOTAL SALES	728.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2190/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021997424540

Collection Ref. Code : 1807-26-293-6
Account ID : 0217510000-3
Customer Name : TABARES,SABAS
Meter Number : MTR1166467
Period : Aug 2017

Premise Address: SOUTH EXPRESSWAY OPP. HILTON AUTO CENTRE
Billing Address: SOUTH EXPRESSWAY OPP. HILTON AUTO CENTRE

TOTAL AMOUNT DUE : 1,060.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02175100003

BC21/102.0/2190/0/10/09-27-2017/91

7,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992239164062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629167

99208705493

Date : 09-27-2017

BC21/102.0/2200/0393210/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920870549-3

Collection Ref. Code : 1863-30-890-3

Customer Information----------

Name : DELA CRUZ,JOVELYN LOPEZ

Premise Address: 478N BACALSO AVE DULJO FATIMA, CEBU CITY
Billing Address: 478N BACALSO AVE DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128081	Pole No	:	0393210
Serial No	:	40095082	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1829
Period From	:	08-27-2017	Prev Rdg	:	1755
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:		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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 90.32
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		95.35
CURRENT BILL - SEPTEMBER 2017		680.08
TOTAL AMOUNT DUE		1,226.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 517.00

Your monthly electricity consumption chart

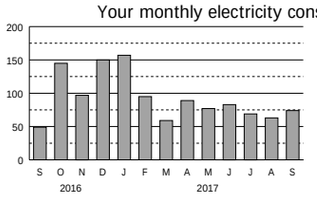

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.08		
Less : VAT	49.37		
Amount Net of VAT	630.71		
Less: BIR 2306	20.57		
BIR 2307	11.78	VATable Sales	584.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.98
Amount Due	598.36	VAT Zero Rated Sales	0.00
Add : VAT	49.37	VAT Amount	49.37
TOTAL AMOUNT DUE	647.73	TOTAL SALES	680.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2200/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992239164062

Collection Ref. Code : 1863-30-890-3
Account ID : 9920870549-3
Customer Name : DELA CRUZ,JOVELYN LOPEZ
Meter Number : MTR1128081
Period : Aug 2017

Premise Address: 478N BACALSO AVE DULJO FATIMA, CEBU CITY
Billing Address: 478N BACALSO AVE DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,226.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99208705493

BC21/102.0/2200/0/10/09-27-2017/91

7,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365437298125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622670

36546100003

Date : 09-27-2017

BC21/102.0/2210/0393210/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654610000-3

Collection Ref. Code : 1825-93-728-1

Customer Information----------

Name : SANTIAGO,MYRNA G

Premise Address: RIZAL AVE

Billing Address: RIZAL AVE

TIN :

Metering Information----------

Meter No	:	MTR1151633	Pole No	:	0393210
Serial No	:	40102188	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1291
Period From	:	08-27-2017	Prev Rdg	:	1224
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 108.82
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.05
CURRENT BILL - SEPTEMBER 2017		586.90
TOTAL AMOUNT DUE		813.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 449.00

Your monthly electricity consumption chart

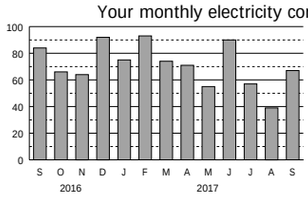

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.90		
Less : VAT	42.64		
Amount Net of VAT	544.26		
Less: BIR 2306	17.78		
BIR 2307	10.13	VATable Sales	502.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.41
Amount Due	516.35	VAT Zero Rated Sales	0.00
Add : VAT	42.64	VAT Amount	42.64
TOTAL AMOUNT DUE	558.99	TOTAL SALES	586.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2210/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365437298125

Collection Ref. Code : 1825-93-728-1

Account ID : 3654610000-3

Customer Name : SANTIAGO,MYRNA G

Meter Number : MTR1151633

Period : Aug 2017

Premise Address: RIZAL AVE

Billing Address: RIZAL AVE

TOTAL AMOUNT DUE : 813.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36546100003

BC21/102.0/2210/0/10/09-27-2017/91

7,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783822664450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626970

78359400641

Date : 09-27-2017

BC21/102.0/2245/0350241/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835940064-1

Collection Ref. Code : 1861-64-689-5

Customer Information----------

Name : GUAN,KRISMOND IAN YU

Premise Address: 339C N BACALSO AVE LABANGON, CEBU CITY
Billing Address: 339C N BACALSO AVE LABANGON, CEBU CITY

TIN : 238-812-459-000

Metering Information----------

Meter No	:	MTR1104694	Pole No	:	0350241
Serial No	:	40046419	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11228
Period From	:	08-27-2017	Prev Rdg	:	10385
No of Days	:	31	Diff Rdg	:	843
Avg kWh/day	:	27.19	Registered	:	843
Conn Load	:	240	Billed kWh	:	843

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,257.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,290.62
Transmission Charge	0.3503/kWh	295.30
System Loss Charge	0.7535/kWh	635.20
Sub-Total		5,221.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	75.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 7,257.50	145.15
Sub-Total		220.49
Government Charges		
Franchise Tax - Local		58.94
Value Added Tax		
Generation		296.50
Transmission		3.44
System Loss		40.81
Distribution		290.05
Others		33.53
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
NPC Stranded Debts	0.0265/kWh	22.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	154.27
Sub-Total		1,196.95
CURRENT BILL - SEPTEMBER 2017		9,055.64
TOTAL AMOUNT DUE		16,312.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 5,832.00

Your monthly electricity consumption chart

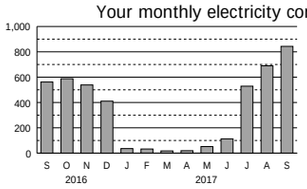

Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,055.64		
Less : VAT	664.33		
Amount Net of VAT	8,391.31		
Less: BIR 2306	276.81		
BIR 2307	158.35	VATable Sales	7,858.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	532.62
Amount Due	7,956.15	VAT Zero Rated Sales	0.00
Add : VAT	664.33	VAT Amount	664.33
TOTAL AMOUNT DUE	8,620.48	TOTAL SALES	9,055.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2245/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783822664450

Collection Ref. Code : 1861-64-689-5
Account ID : 7835940064-1
Customer Name : GUAN,KRISMOND IAN YU
Meter Number : MTR1104694
Period : Aug 2017

Premise Address: 339C N BACALSO AVE LABANGON, CEBU CITY
Billing Address: 339C N BACALSO AVE LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 16,312.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78359400641

BC21/102.0/2245/0/10/09-27-2017/91

7,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011682399756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621395

01155100009

Date : 09-27-2017

BC21/102.0/2260/0403225/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115510000-9

Collection Ref. Code : 1839-37-197-8

Customer Information----------

Name : DUERME,FELIX B -TM CONST

Premise Address: RIZAL AVENUE C/O OTILIA Y GUAN 339C N BACALSO AVE

Billing Address: RIZAL AVENUE C/O OTILIA Y GUAN 339C N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	MTR1048716	Pole No	:	0403225
Serial No	:	126812587	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5427
Period From	:	08-27-2017	Prev Rdg	:	5290
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	50	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,965.00	59.30
Sub-Total		71.54
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		9.77
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		199.63
CURRENT BILL - SEPTEMBER 2017		1,516.68
TOTAL AMOUNT DUE		2,941.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,540.00

Your monthly electricity consumption chart

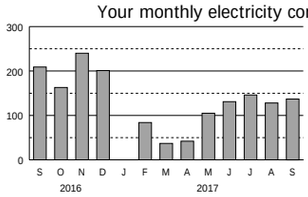

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.68		
Less : VAT	112.78		
Amount Net of VAT	1,403.90		
Less: BIR 2306	47.00		
BIR 2307	26.54	VATable Sales	1,317.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.85
Amount Due	1,330.36	VAT Zero Rated Sales	0.00
Add : VAT	112.78	VAT Amount	112.78
TOTAL AMOUNT DUE	1,443.14	TOTAL SALES	1,516.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2260/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011682399756

Collection Ref. Code : 1839-37-197-8

Account ID : 0115510000-9

Customer Name : DUERME,FELIX B -TM CONST

Meter Number : MTR1048716

Period : Aug 2017

Premise Address: RIZAL AVENUE C/O OTILIA Y GUAN 339C N BACALSO AVE

Billing Address: RIZAL AVENUE C/O OTILIA Y GUAN 339C N BACALSO AVE

TOTAL AMOUNT DUE : 2,941.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01155100009

BC21/102.0/2260/0/10/09-27-2017/91

7,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269573280720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622862

26955100008

Date : 09-27-2017

BC21/102.0/2280/0350241/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2695510000-8

Collection Ref. Code : 1805-93-704-9

Customer Information----------

Name : BACARISAS,PEDRO

Premise Address: NXT 598W O DE ABRIL
Billing Address: NXT 598W O DE ABRIL

TIN :

Metering Information----------

Meter No	:	321979GS6	Pole No	:	0350241
Serial No	:	48922042	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	53279
Period From	:	08-27-2017	Prev Rdg	:	52962
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,133.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,613.43
Transmission Charge	0.3503/kWh	111.05
System Loss Charge	0.7535/kWh	238.86
Sub-Total		1,963.34
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,133.50	62.67
Sub-Total		91.00
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		111.50
Transmission		1.29
System Loss		15.35
Distribution		109.44
Others		13.59
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		451.54
CURRENT BILL - SEPTEMBER 2017		3,417.91
TOTAL AMOUNT DUE		6,551.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,745.00

Your monthly electricity consumption chart

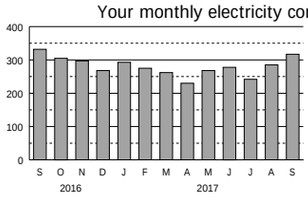

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.91		
Less : VAT	251.17		
Amount Net of VAT	3,166.74		
Less: BIR 2306	104.65		
BIR 2307	59.77	VATable Sales	2,966.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.37
Amount Due	3,002.32	VAT Zero Rated Sales	0.00
Add : VAT	251.17	VAT Amount	251.17
TOTAL AMOUNT DUE	3,253.49	TOTAL SALES	3,417.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2280/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269573280720

Collection Ref. Code : 1805-93-704-9
Account ID : 2695510000-8
Customer Name : BACARISAS,PEDRO
Meter Number : 321979GS6
Period : Aug 2017

Premise Address: NXT 598W O DE ABRIL
Billing Address: NXT 598W O DE ABRIL

TOTAL AMOUNT DUE : 6,551.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26955100008

BC21/102.0/2280/0/10/09-27-2017/91

7,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169847960402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623043

16955100009

Date : 09-27-2017

BC21/102.0/2330/0350213/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695510000-9

Collection Ref. Code : 1805-93-674-3

Customer Information----------

Name : CABARAL,CARLOS

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	MTR1102963	Pole No	:	0350213
Serial No	:	129126488	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21845
Period From	:	08-27-2017	Prev Rdg	:	21248
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	0	Billed kWh	:	597

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,512.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,038.55
Transmission Charge	0.3503/kWh	209.13
System Loss Charge	0.7535/kWh	449.84
Sub-Total		3,697.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	53.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,512.50	130.25
Sub-Total		183.60
Government Charges		
Franchise Tax - Local		41.96
Value Added Tax		
Generation		209.98
Transmission		2.44
System Loss		28.90
Distribution		205.58
Others		27.07
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
NPC Stranded Debts	0.0265/kWh	15.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.25
Sub-Total		851.38
CURRENT BILL - SEPTEMBER 2017		6,445.69
TOTAL AMOUNT DUE		12,958.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 7,034.00

Your monthly electricity consumption chart

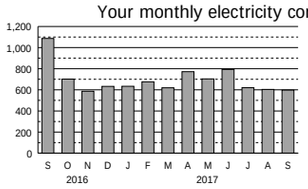

Avg Monthly Usage : 694.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,445.69		
Less : VAT	473.97		
Amount Net of VAT	5,971.72		
Less: BIR 2306	197.49		
BIR 2307	112.73	VATable Sales	5,594.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.41
Amount Due	5,661.50	VAT Zero Rated Sales	0.00
Add : VAT	473.97	VAT Amount	473.97
TOTAL AMOUNT DUE	6,135.47	TOTAL SALES	6,445.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2330/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169847960402

Collection Ref. Code : 1805-93-674-3
Account ID : 1695510000-9
Customer Name : CABARAL,CARLOS
Meter Number : MTR1102963
Period : Aug 2017

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 12,958.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16955100009

BC21/102.0/2330/0/10/09-27-2017/91

7,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859477955414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621065

85955100004

Date : 09-27-2017

BC21/102.0/2350/0403253/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595510000-4

Collection Ref. Code : 1805-93-650-6

Customer Information----------

Name : BALIVA,MARIA DE

Premise Address: TRES DE ABRIL

Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	162339WS6	Pole No	:	0403253
Serial No	:	42531790	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25500
Period From	:	08-27-2017	Prev Rdg	:	25406
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 22.73
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		- 0.38
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		129.57
CURRENT BILL - SEPTEMBER 2017		963.00
TOTAL AMOUNT DUE		1,966.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,680.00

Your monthly electricity consumption chart

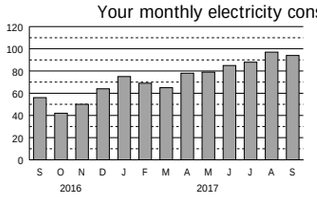

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.00		
Less : VAT	70.50		
Amount Net of VAT	892.50		
Less: BIR 2306	29.37		
BIR 2307	16.79	VATable Sales	833.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.07
Amount Due	846.34	VAT Zero Rated Sales	0.00
Add : VAT	70.50	VAT Amount	70.50
TOTAL AMOUNT DUE	916.84	TOTAL SALES	963.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2350/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859477955414

Collection Ref. Code : 1805-93-650-6

Account ID : 8595510000-4

Customer Name : BALIVA,MARIA DE

Meter Number : 162339WS6

Period : Aug 2017

Premise Address: TRES DE ABRIL

Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 1,966.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85955100004

BC21/102.0/2350/0/10/09-27-2017/91

7,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069246985737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623183

06955100000

Date : 09-27-2017

BC21/102.0/2380/0350213/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695510000-0

Collection Ref. Code : 1805-93-668-9

Customer Information----------

Name : BADANA,FELIXBERTO

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	275361GS6	Pole No	:	0350213
Serial No	:	39681975	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34163
Period From	:	08-27-2017	Prev Rdg	:	33915
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,611.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,262.25
Transmission Charge	0.3503/kWh	86.87
System Loss Charge	0.7535/kWh	186.87
Sub-Total		1,535.99
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		74.40
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		87.23
Transmission		1.01
System Loss		12.01
Distribution		85.75
Others		11.02
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		353.80
CURRENT BILL - SEPTEMBER 2017		2,678.80
TOTAL AMOUNT DUE		5,290.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,769.00

Your monthly electricity consumption chart

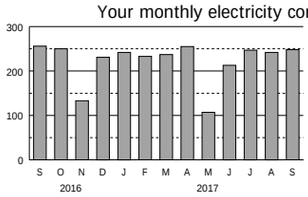

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.80		
Less : VAT	197.02		
Amount Net of VAT	2,481.78		
Less: BIR 2306	82.10		
BIR 2307	46.85	VATable Sales	2,325.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.78
Amount Due	2,352.83	VAT Zero Rated Sales	0.00
Add : VAT	197.02	VAT Amount	197.02
TOTAL AMOUNT DUE	2,549.85	TOTAL SALES	2,678.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2380/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069246985737

Collection Ref. Code : 1805-93-668-9
Account ID : 0695510000-0
Customer Name : BADANA,FELIXBERTO
Meter Number : 275361GS6
Period : Aug 2017

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 5,290.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06955100000

BC21/102.0/2380/0/10/09-27-2017/91

7,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559730430119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620661

55955100007

Date : 09-27-2017

BC21/102.0/2520/0403260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595510000-7

Collection Ref. Code : 1805-93-635-2

Customer Information----------

Name : VIOLANGO,JOSE

Premise Address: INF 630F TRES DE ABRIL

Billing Address: INF 630F TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1142711	Pole No	:	0403260
Serial No	:	40099230	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11021
Period From	:	08-27-2017	Prev Rdg	:	10151
No of Days	:	31	Diff Rdg	:	870
Avg kWh/day	:	28.07	Registered	:	870
Conn Load	:	0	Billed kWh	:	870

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,957.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,428.04
Transmission Charge	0.3503/kWh	304.76
System Loss Charge	0.7535/kWh	655.55
Sub-Total		5,388.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,523.02
Supply Charge	0.4118/kWh	358.27
Metering Charge	0.6989/kWh	608.04
	5.00/month	5.00
Sub-Total		2,494.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	77.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 10,105.00	202.10
Sub-Total		279.84
Government Charges		
Franchise Tax - Local		61.22
Value Added Tax		
Generation		305.99
Transmission		3.55
System Loss		42.14
Distribution		299.32
Others		40.93
Universal Charge		
Missionary Electrification	0.1561/kWh	135.81
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.61
NPC Stranded Debts	0.0265/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.21
Sub-Total		1,242.02
CURRENT BILL - SEPTEMBER 2017		9,404.54
Debit Adjustments		37.05
Backbilling Adjustment		1,801.60
TOTAL AMOUNT DUE		23,200.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 7,850.00

Your monthly electricity consumption chart

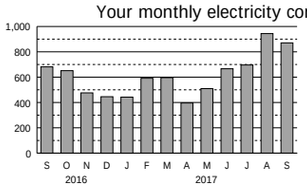

Avg Monthly Usage : 612.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,404.54		
Less : VAT	691.93		
Amount Net of VAT	8,712.61		
Less: BIR 2306	288.31		
BIR 2307	164.47	VATable Sales	8,162.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	550.09
Amount Due	8,259.83	VAT Zero Rated Sales	0.00
Add : VAT	691.93	VAT Amount	691.93
TOTAL AMOUNT DUE	8,951.76	TOTAL SALES	9,404.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2520/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559730430119

Collection Ref. Code : 1805-93-635-2

Account ID : 5595510000-7

Customer Name : VIOLANGO,JOSE

Meter Number : MTR1142711

Period : Aug 2017

Premise Address: INF 630F TRES DE ABRIL

Billing Address: INF 630F TRES DE ABRIL

TOTAL AMOUNT DUE : 23,200.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55955100007

BC21/102.0/2520/0/10/09-27-2017/91

7,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798241780473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630432

7985100008

Date : 09-27-2017

BC21/102.0/2710/0350192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985510000-8

Collection Ref. Code : 1805-93-215-2

Customer Information----------

Name : VIOLANGO,ANTONIO

Premise Address: 598 TRES DE ABRIL ST. OPP. SALAZAR RES.
Billing Address: 598 TRES DE ABRIL ST. OPP. SALAZAR RES.

TIN :

Metering Information----------

Meter No	:	219340WS6	Pole No	:	0350192
Serial No	:	43781007	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11378
Period From	:	08-27-2017	Prev Rdg	:	11318
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 12.57
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		69.53
CURRENT BILL - SEPTEMBER 2017		459.35
TOTAL AMOUNT DUE		760.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 300.00

Your monthly electricity consumption chart

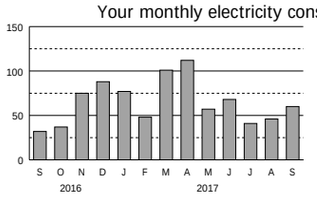

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.35		
Less : VAT	32.89		
Amount Net of VAT	426.46		
Less: BIR 2306	13.70		
BIR 2307	7.85	VATable Sales	389.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.64
Amount Due	404.91	VAT Zero Rated Sales	0.00
Add : VAT	32.89	VAT Amount	32.89
TOTAL AMOUNT DUE	437.80	TOTAL SALES	459.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2710/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798241780473

Collection Ref. Code : 1805-93-215-2
Account ID : 7985510000-8
Customer Name : VIOLANGO,ANTONIO
Meter Number : 219340WS6
Period : Aug 2017

Premise Address: 598 TRES DE ABRIL ST. OPP. SALAZAR RES.
Billing Address: 598 TRES DE ABRIL ST. OPP. SALAZAR RES.

TOTAL AMOUNT DUE : 760.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7985100008

BC21/102.0/2710/0/10/09-27-2017/91

7,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109285304143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620337

10955100002

Date : 09-27-2017

BC21/102.0/2720/0350192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095510000-2

Collection Ref. Code : 1805-93-257-8

Customer Information----------

Name : CAMPO,JOSEPHINE

Premise Address: 598 TRES DE ABRIL ST
Billing Address: 598 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	444188GS6	Pole No	:	0350192
Serial No	:	54435199	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23377
Period From	:	08-27-2017	Prev Rdg	:	23246
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		5.27
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		186.61
CURRENT BILL - SEPTEMBER 2017		1,412.56
TOTAL AMOUNT DUE		2,565.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 400.00

Your monthly electricity consumption chart

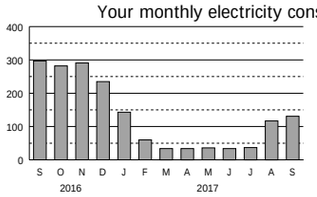

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.56		
Less : VAT	103.81		
Amount Net of VAT	1,308.75		
Less: BIR 2306	43.26		
BIR 2307	24.70	VATable Sales	1,225.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.80
Amount Due	1,240.79	VAT Zero Rated Sales	0.00
Add : VAT	103.81	VAT Amount	103.81
TOTAL AMOUNT DUE	1,344.60	TOTAL SALES	1,412.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2720/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109285304143

Collection Ref. Code : 1805-93-257-8
Account ID : 1095510000-2
Customer Name : CAMPO,JOSEPHINE
Meter Number : 444188GS6
Period : Aug 2017

Premise Address: 598 TRES DE ABRIL ST
Billing Address: 598 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 2,565.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10955100002

BC21/102.0/2720/0/10/09-27-2017/91

7,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475746277549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624639

47594100001

Date : 09-27-2017

BC21/102.0/2740/0350192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759410000-1

Collection Ref. Code : 1829-24-674-7

Customer Information----------

Name : CAMPO,JOSEPHINE B M3

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	346878GS6	Pole No	:	0350192
Serial No	:	48623130	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35268
Period From	:	08-27-2017	Prev Rdg	:	35058
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	120	Billed kWh	:	210

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,068.84
Transmission Charge	0.3503/kWh	73.56
System Loss Charge	0.7535/kWh	158.24
Sub-Total		1,300.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		70.66
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		73.86
Transmission		0.86
System Loss		10.17
Distribution		72.71
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		300.70
CURRENT BILL - SEPTEMBER 2017		2,277.88
TOTAL AMOUNT DUE		4,872.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,417.00

Your monthly electricity consumption chart

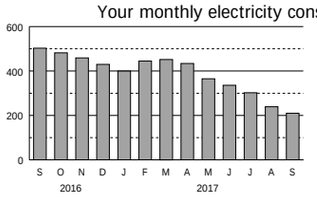

Avg Monthly Usage : 389.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.88		
Less : VAT	167.86		
Amount Net of VAT	2,110.02		
Less: BIR 2306	69.94		
BIR 2307	39.84	VATable Sales	1,977.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.84
Amount Due	2,000.24	VAT Zero Rated Sales	0.00
Add : VAT	167.86	VAT Amount	167.86
TOTAL AMOUNT DUE	2,168.10	TOTAL SALES	2,277.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2740/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475746277549

Collection Ref. Code : 1829-24-674-7
Account ID : 4759410000-1
Customer Name : CAMPO,JOSEPHINE B M3
Meter Number : 346878GS6
Period : Aug 2017

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 4,872.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47594100001

BC21/102.0/2740/0/10/09-27-2017/91

7,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908992879534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620452

90885100009

Date : 09-27-2017

BC21/102.0/2750/0350171/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9088510000-9

Collection Ref. Code : 1843-96-086-9

Customer Information----------

Name : CAMPO,JAMES V

Premise Address: 598-H TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 598-H TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	461886GS6	Pole No	:	0350171
Serial No	:	56411816	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10475
Period From	:	08-27-2017	Prev Rdg	:	10366
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	866	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		33.73
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		4.97
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		155.99
CURRENT BILL - SEPTEMBER 2017		1,181.70
TOTAL AMOUNT DUE		2,381.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,247.00

Your monthly electricity consumption chart

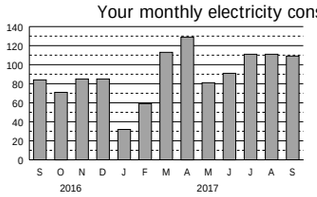

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.70		
Less : VAT	87.05		
Amount Net of VAT	1,094.65		
Less: BIR 2306	36.27		
BIR 2307	20.67	VATable Sales	1,025.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.94
Amount Due	1,037.71	VAT Zero Rated Sales	0.00
Add : VAT	87.05	VAT Amount	87.05
TOTAL AMOUNT DUE	1,124.76	TOTAL SALES	1,181.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2750/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908992879534

Collection Ref. Code : 1843-96-086-9
Account ID : 9088510000-9
Customer Name : CAMPO,JAMES V
Meter Number : 461886GS6
Period : Aug 2017

Premise Address: 598-H TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 598-H TRES DE ABRIL ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,381.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90885100009

BC21/102.0/2750/0/10/09-27-2017/91

7,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422774454210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623275

42296027081

Date : 09-27-2017

BC21/102.0/2765/0350171/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229602708-1

Collection Ref. Code : 1859-90-374-6

Customer Information----------

Name : CUICO,HAIZEL CATARUNGAN

Premise Address: 598-H TRES DE ABRIL LABANGON, CEBU CITY

Billing Address: 598-H TRES DE ABRIL LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058833	Pole No	:	0350171
Serial No	:	121573587	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3731
Period From	:	08-27-2017	Prev Rdg	:	3579
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,244.00	64.88
Sub-Total		78.46
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		10.73
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		221.32
CURRENT BILL - SEPTEMBER 2017		1,681.10
TOTAL AMOUNT DUE		3,355.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,570.00

Your monthly electricity consumption chart

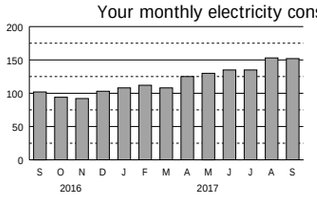

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.10		
Less : VAT	124.95		
Amount Net of VAT	1,556.15		
Less: BIR 2306	52.06		
BIR 2307	29.41	VATable Sales	1,459.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.37
Amount Due	1,474.68	VAT Zero Rated Sales	0.00
Add : VAT	124.95	VAT Amount	124.95
TOTAL AMOUNT DUE	1,599.63	TOTAL SALES	1,681.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2765/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422774454210

Collection Ref. Code : 1859-90-374-6

Account ID : 4229602708-1

Customer Name : CUICO,HAIZEL CATARUNGAN

Meter Number : MTR1058833

Period : Aug 2017

Premise Address: 598-H TRES DE ABRIL LABANGON, CEBU CITY

Billing Address: 598-H TRES DE ABRIL LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,355.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42296027081 BC21/102.0/2765/0/10/09-27-2017/91 7,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657298255498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620394

65785100002

Date : 09-27-2017

BC21/102.0/2800/0403260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578510000-2

Collection Ref. Code : 1823-66-884-4

Customer Information----------

Name : MAYOL,REBECCA B

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1061157	Pole No	:	0403260
Serial No	:	125294795	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18900
Period From	:	08-27-2017	Prev Rdg	:	18250
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	150	Billed kWh	:	650

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,491.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,308.31
Transmission Charge	0.3503/kWh	227.70
System Loss Charge	0.7535/kWh	489.78
Sub-Total		4,025.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	57.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 6,491.00	129.82
Sub-Total		187.91
Government Charges		
Franchise Tax - Local		45.59
Value Added Tax		
Generation		228.62
Transmission		2.66
System Loss		31.48
Distribution		223.78
Others		28.02
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
NPC Stranded Debts	0.0265/kWh	17.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.95
Sub-Total		925.41
CURRENT BILL - SEPTEMBER 2017		7,003.96
TOTAL AMOUNT DUE		13,495.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4,692.00

Your monthly electricity consumption chart

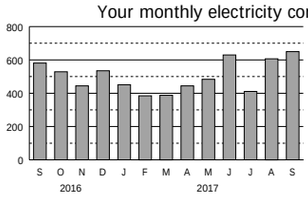

Avg Monthly Usage : 503.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,003.96		
Less : VAT	514.56		
Amount Net of VAT	6,489.40		
Less: BIR 2306	214.41		
BIR 2307	122.48	VATable Sales	6,078.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.85
Amount Due	6,152.51	VAT Zero Rated Sales	0.00
Add : VAT	514.56	VAT Amount	514.56
TOTAL AMOUNT DUE	6,667.07	TOTAL SALES	7,003.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2800/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657298255498

Collection Ref. Code : 1823-66-884-4
Account ID : 6578510000-2
Customer Name : MAYOL,REBECCA B
Meter Number : MTR1061157
Period : Aug 2017

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 13,495.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65785100002

BC21/102.0/2800/0/10/09-27-2017/91

7,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331574348029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625555

33106680565

Date : 09-27-2017

BC21/102.0/2825/0403274/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310668056-5

Collection Ref. Code : 1861-17-059-9

Customer Information----------

Name : MAGDASAL,CRISSA TABOADA

Premise Address: 66-C LATRESAS LABANGON, CEBU CITY

Billing Address: 66-C LATRESAS LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031165	Pole No	:	0403274
Serial No	:	125287007	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	920
Period From	:	08-27-2017	Prev Rdg	:	884
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.3503/kWh	12.61
System Loss Charge	0.7535/kWh	27.13
Sub-Total		222.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 330.97	- 165.49
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 163.05
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.66
Transmission		0.15
System Loss		1.74
Distribution		12.96
Others		- 13.32
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		35.68
CURRENT BILL - SEPTEMBER 2017		203.60
TOTAL AMOUNT DUE		325.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 523.00

Your monthly electricity consumption chart

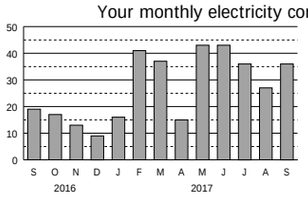

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.60		
Less : VAT	14.19		
Amount Net of VAT	189.41		
Less: BIR 2306	5.91		
BIR 2307	3.38	VATable Sales	167.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.49
Amount Due	180.12	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	194.31	TOTAL SALES	203.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2825/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331574348029

Collection Ref. Code : 1861-17-059-9

Account ID : 3310668056-5

Customer Name : MAGDASAL,CRISSA TABOADA

Meter Number : MTR1031165

Period : Aug 2017

Premise Address: 66-C LATRESAS LABANGON, CEBU CITY

Billing Address: 66-C LATRESAS LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 325.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33106680565

BC21/102.0/2825/0/10/09-27-2017/91

7,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286121212907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626940

28647982215

Date : 09-27-2017

BC21/102.0/2850/0403274/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864798221-5

Collection Ref. Code : 1855-84-911-9

Customer Information----------

Name : TALLEDO,ANGELITA JAIRE

Premise Address: 660-C TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 660-C TRES DE ABRIL LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000694 EFS6	Pole No	:	0403274
Serial No	:	118019844	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10614
Period From	:	08-27-2017	Prev Rdg	:	10414
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	359	Billed kWh	:	200

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,017.94
Transmission Charge	0.3503/kWh	70.06
System Loss Charge	0.7535/kWh	150.70
Sub-Total		1,238.70
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		59.01
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		70.34
Transmission		0.82
System Loss		9.68
Distribution		69.27
Others		8.77
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		285.32
CURRENT BILL - SEPTEMBER 2017		2,160.29
TOTAL AMOUNT DUE		4,217.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,940.00

Your monthly electricity consumption chart

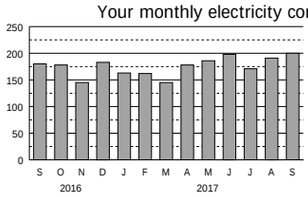

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.29		
Less : VAT	158.88		
Amount Net of VAT	2,001.41		
Less: BIR 2306	66.21		
BIR 2307	37.78	VATable Sales	1,874.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.44
Amount Due	1,897.42	VAT Zero Rated Sales	0.00
Add : VAT	158.88	VAT Amount	158.88
TOTAL AMOUNT DUE	2,056.30	TOTAL SALES	2,160.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2850/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286121212907

Collection Ref. Code : 1855-84-911-9
Account ID : 2864798221-5
Customer Name : TALLEDO,ANGELITA JAIRE
Meter Number : 000694 EFS6
Period : Aug 2017

Premise Address: 660-C TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 660-C TRES DE ABRIL LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 4,217.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28647982215 BC21/102.0/2850/0/10/09-27-2017/91 7,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259879604987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620578

25955100000

Date : 09-27-2017

BC21/102.0/2880/0403281/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595510000-0

Collection Ref. Code : 1805-93-599-2

Customer Information----------

Name : MASECAMPO,MARCELO

Premise Address: 640-G TRES DE ABRIL
Billing Address: 640-G TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	314717GS6	Pole No	:	0403281
Serial No	:	46156412	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	47281
Period From	:	08-27-2017	Prev Rdg	:	46990
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,973.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,481.10
Transmission Charge	0.3503/kWh	101.94
System Loss Charge	0.7535/kWh	219.27
Sub-Total		1,802.31
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,165.00	143.30
Sub-Total		169.31
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		102.35
Transmission		1.19
System Loss		14.10
Distribution		100.52
Others		22.85
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		425.59
CURRENT BILL - SEPTEMBER 2017		3,234.84
TOTAL AMOUNT DUE		6,208.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 4,191.00

Your monthly electricity consumption chart

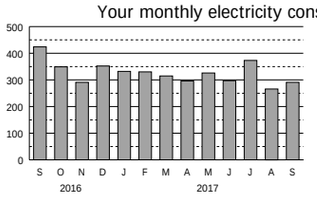

Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.84		
Less : VAT	241.01		
Amount Net of VAT	2,993.83		
Less: BIR 2306	100.42		
BIR 2307	56.61	VATable Sales	2,809.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.58
Amount Due	2,836.80	VAT Zero Rated Sales	0.00
Add : VAT	241.01	VAT Amount	241.01
TOTAL AMOUNT DUE	3,077.81	TOTAL SALES	3,234.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2880/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259879604987

Collection Ref. Code : 1805-93-599-2
Account ID : 2595510000-0
Customer Name : MASECAMPO,MARCELO
Meter Number : 314717GS6
Period : Aug 2017

Premise Address: 640-G TRES DE ABRIL
Billing Address: 640-G TRES DE ABRIL

TOTAL AMOUNT DUE : 6,208.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25955100000

BC21/102.0/2880/0/10/09-27-2017/91

7,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889959723485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628162

88935100003

Date : 09-27-2017

BC21/102.0/2910/0403281/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893510000-3

Collection Ref. Code : 1819-94-737-8

Customer Information----------

Name : PARAY,ELENA -M2

Premise Address: SOUTH EXPRESSWAY CEBU CITY C/O MERLYN CAPE
Billing Address: SOUTH EXPRESSWAY CEBU CITY C/O MERLYN CAPE

TIN :

Metering Information----------

Meter No	:	200409WS6	Pole No	:	0403281
Serial No	:	47136345	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37217
Period From	:	08-27-2017	Prev Rdg	:	37204
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	1380	Billed kWh	:	13

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	66.17
Transmission Charge	0.3503/kWh	4.55
System Loss Charge	0.7535/kWh	9.80
Sub-Total		80.52
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 117.72	- 117.72
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 112.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.57
Transmission		0.05
System Loss		0.63
Distribution		5.06
Others		- 9.04
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		8.65
CURRENT BILL - SEPTEMBER 2017		19.19
TOTAL AMOUNT DUE		296.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 525.00

Your monthly electricity consumption chart

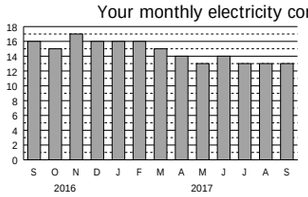

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.19		
Less : VAT	1.27		
Amount Net of VAT	17.92		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.38
Amount Due	17.18	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	18.45	TOTAL SALES	19.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2910/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889959723485

Collection Ref. Code : 1819-94-737-8
Account ID : 8893510000-3
Customer Name : PARAY,ELENA -M2
Meter Number : 200409WS6
Period : Dec 2016 to Aug 2017

Premise Address: SOUTH EXPRESSWAY CEBU CITY C/O MERLYN CAPE
Billing Address: SOUTH EXPRESSWAY CEBU CITY C/O MERLYN CAPE

TOTAL AMOUNT DUE : 296.33 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88935100003

BC21/102.0/2910/0/10/09-27-2017/91

7,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530374515787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625673

53066100008

Date : 09-27-2017

BC21/102.0/3000/0403295/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306610000-8

Collection Ref. Code : 1835-96-545-8

Customer Information----------

Name : GENOSOLANGO,MILFREDO A TM

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	224459WS6	Pole No	:	0403295
Serial No	:	44673064	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8223
Period From	:	08-27-2017	Prev Rdg	:	8101
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		5.27
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		174.23
CURRENT BILL - SEPTEMBER 2017		1,319.27
TOTAL AMOUNT DUE		2,541.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,301.00

Your monthly electricity consumption chart

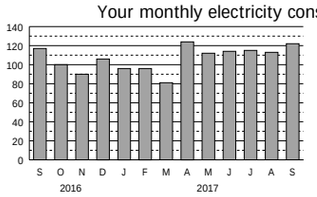

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.27		
Less : VAT	97.08		
Amount Net of VAT	1,222.19		
Less: BIR 2306	40.45		
BIR 2307	23.07	VATable Sales	1,145.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.15
Amount Due	1,158.67	VAT Zero Rated Sales	0.00
Add : VAT	97.08	VAT Amount	97.08
TOTAL AMOUNT DUE	1,255.75	TOTAL SALES	1,319.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3000/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530374515787

Collection Ref. Code : 1835-96-545-8
Account ID : 5306610000-8
Customer Name : GENOSOLANGO,MILFREDO A TM
Meter Number : 224459WS6
Period : Aug 2017

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

TOTAL AMOUNT DUE : 2,541.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53066100008

BC21/102.0/3000/0/10/09-27-2017/91

7,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270656301745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622955

27016100003

Date : 09-27-2017

BC21/102.0/3010/0403295/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701610000-3

Collection Ref. Code : 1825-28-734-1

Customer Information----------

Name : GENOSOLANGO,JUAN

Premise Address: TRES DE ABRIL LABANGON LA TRESAS
Billing Address: TRES DE ABRIL LABANGON LA TRESAS

TIN :

Metering Information----------

Meter No	:	220924WS6	Pole No	:	0403295
Serial No	:	49313791	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20932
Period From	:	08-27-2017	Prev Rdg	:	20688
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,241.89
Transmission Charge	0.3503/kWh	85.47
System Loss Charge	0.7535/kWh	183.85
Sub-Total		1,511.21
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,639.50	52.79
Sub-Total		74.59
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		85.81
Transmission		1.00
System Loss		11.82
Distribution		84.38
Others		11.01
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		348.30
CURRENT BILL - SEPTEMBER 2017		2,637.26
TOTAL AMOUNT DUE		5,276.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 2,500.00

Your monthly electricity consumption chart

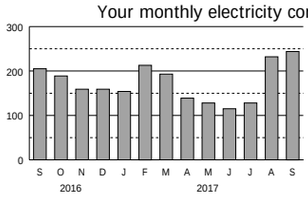

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.26		
Less : VAT	194.02		
Amount Net of VAT	2,443.24		
Less: BIR 2306	80.84		
BIR 2307	46.12	VATable Sales	2,288.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.28
Amount Due	2,316.28	VAT Zero Rated Sales	0.00
Add : VAT	194.02	VAT Amount	194.02
TOTAL AMOUNT DUE	2,510.30	TOTAL SALES	2,637.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3010/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270656301745

Collection Ref. Code : 1825-28-734-1
Account ID : 2701610000-3
Customer Name : GENOSOLANGO,JUAN
Meter Number : 220924WS6
Period : Aug 2017

Premise Address: TRES DE ABRIL LABANGON LA TRESAS
Billing Address: TRES DE ABRIL LABANGON LA TRESAS

TOTAL AMOUNT DUE : 5,276.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27016100003

BC21/102.0/3010/0/10/09-27-2017/91

7,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849983586342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630704

84955100007

Date : 09-27-2017

BC21/102.0/3020/0403295/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495510000-7

Collection Ref. Code : 1805-93-575-5

Customer Information----------

Name : GENISOLANGO,JUAN

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1015487	Pole No	:	0403295
Serial No	:	121744292	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8705
Period From	:	08-27-2017	Prev Rdg	:	8496
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,063.75
Transmission Charge	0.3503/kWh	73.21
System Loss Charge	0.7535/kWh	157.48
Sub-Total		1,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		60.21
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		73.51
Transmission		0.86
System Loss		10.12
Distribution		72.36
Others		8.99
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		297.96
CURRENT BILL - SEPTEMBER 2017		2,255.63
TOTAL AMOUNT DUE		4,332.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,379.00

Your monthly electricity consumption chart

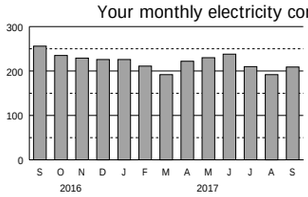

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.63		
Less : VAT	165.84		
Amount Net of VAT	2,089.79		
Less: BIR 2306	69.11		
BIR 2307	39.45	VATable Sales	1,957.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.12
Amount Due	1,981.23	VAT Zero Rated Sales	0.00
Add : VAT	165.84	VAT Amount	165.84
TOTAL AMOUNT DUE	2,147.07	TOTAL SALES	2,255.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3020/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849983586342

Collection Ref. Code : 1805-93-575-5
Account ID : 8495510000-7
Customer Name : GENISOLANGO,JUAN
Meter Number : MTR1015487
Period : Aug 2017

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 4,332.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84955100007

BC21/102.0/3020/0/10/09-27-2017/91

7,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779100689828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625928

77985100005

Date : 09-27-2017

BC21/102.0/3080/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798510000-5

Collection Ref. Code : 1831-95-593-8

Customer Information----------

Name : CALANG,NILO P TM

Premise Address: LA TRESAS-TRES DE ABRIL
Billing Address: LA TRESAS-TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	257097GS6	Pole No	:	0403316
Serial No	:	41507441	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34457
Period From	:	08-27-2017	Prev Rdg	:	34151
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,444.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,557.45
Transmission Charge	0.3503/kWh	107.19
System Loss Charge	0.7535/kWh	230.57
Sub-Total		1,895.21
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,444.00	68.88
Sub-Total		96.23
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		107.63
Transmission		1.25
System Loss		14.82
Distribution		105.67
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		436.99
CURRENT BILL - SEPTEMBER 2017		3,308.98
TOTAL AMOUNT DUE		6,753.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,813.00

Your monthly electricity consumption chart

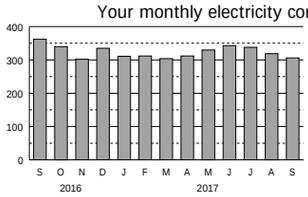

Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,308.98		
Less : VAT	243.50		
Amount Net of VAT	3,065.48		
Less: BIR 2306	101.47		
BIR 2307	57.87	VATable Sales	2,871.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.49
Amount Due	2,906.14	VAT Zero Rated Sales	0.00
Add : VAT	243.50	VAT Amount	243.50
TOTAL AMOUNT DUE	3,149.64	TOTAL SALES	3,308.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3080/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779100689828

Collection Ref. Code : 1831-95-593-8
Account ID : 7798510000-5
Customer Name : CALANG,NILO P TM
Meter Number : 257097GS6
Period : Aug 2017

Premise Address: LA TRESAS-TRES DE ABRIL
Billing Address: LA TRESAS-TRES DE ABRIL

TOTAL AMOUNT DUE : 6,753.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77985100005

BC21/102.0/3080/0/10/09-27-2017/91

7,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185433418843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627129

18518158482

Date : 09-27-2017

BC21/102.0/3100/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851815848-2

Collection Ref. Code : 1855-50-590-8

Customer Information----------

Name : OCANGAS,ERLINIA GALLARDE

Premise Address: 640-C LATRESASS TRES DE ABRIL LABANGON,CEBU CITY

Billing Address: 640-C LATRESASS TRES DE ABRIL LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007984	Pole No	:	0403316
Serial No	:	121520634	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8699
Period From	:	08-27-2017	Prev Rdg	:	8516
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	300	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		65.41
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		262.58
CURRENT BILL - SEPTEMBER 2017		1,990.02
TOTAL AMOUNT DUE		4,443.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,281.00

Your monthly electricity consumption chart

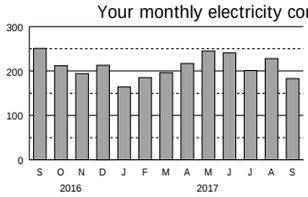

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.02		
Less : VAT	146.79		
Amount Net of VAT	1,843.23		
Less: BIR 2306	61.16		
BIR 2307	34.81	VATable Sales	1,727.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.79
Amount Due	1,747.26	VAT Zero Rated Sales	0.00
Add : VAT	146.79	VAT Amount	146.79
TOTAL AMOUNT DUE	1,894.05	TOTAL SALES	1,990.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3100/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185433418843

Collection Ref. Code : 1855-50-590-8
Account ID : 1851815848-2
Customer Name : OCANGAS,ERLINIA GALLARDE
Meter Number : MTR1007984
Period : Aug 2017

Premise Address: 640-C LATRESASS TRES DE ABRIL LABANGON,CEBU CITY
Billing Address: 640-C LATRESASS TRES DE ABRIL LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,443.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18518158482

BC21/102.0/3100/0/10/09-27-2017/91

7,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084814551539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626910

08484100006

Date : 09-27-2017

BC21/102.0/3120/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848410000-6

Collection Ref. Code : 1837-63-311-8

Customer Information----------

Name : SANTOS,SISMAR TM

Premise Address: 660-TRES DE ABRIL ST

Billing Address: 660-TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1056240	Pole No	:	0403316
Serial No	:	125288373	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3938
Period From	:	08-27-2017	Prev Rdg	:	3867
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 85.08
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 6.09
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		91.72
CURRENT BILL - SEPTEMBER 2017		654.53
TOTAL AMOUNT DUE		1,259.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 453.00

Your monthly electricity consumption chart

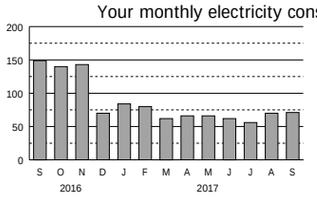

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.53		
Less : VAT	47.60		
Amount Net of VAT	606.93		
Less: BIR 2306	19.84		
BIR 2307	11.34	VATable Sales	562.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	575.75	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	623.35	TOTAL SALES	654.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3120/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084814551539

Collection Ref. Code : 1837-63-311-8

Account ID : 0848410000-6

Customer Name : SANTOS,SISMAR TM

Meter Number : MTR1056240

Period : Aug 2017

Premise Address: 660-TRES DE ABRIL ST

Billing Address: 660-TRES DE ABRIL ST

TOTAL AMOUNT DUE : 1,259.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08484100006

BC21/102.0/3120/0/10/09-27-2017/91

7,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929143353130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625570

92926100006

Date : 09-27-2017

BC21/102.0/3130/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292610000-6

Collection Ref. Code : 1811-85-581-4

Customer Information----------

Name : PABON,WILMA TM G.

Premise Address: 640C TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 640C TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	246511DS6	Pole No	:	0403316
Serial No	:	10911248	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8252
Period From	:	08-27-2017	Prev Rdg	:	8163
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		- 55.14
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 2.92
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		119.88
CURRENT BILL - SEPTEMBER 2017		875.61
TOTAL AMOUNT DUE		1,701.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 472.00

Your monthly electricity consumption chart

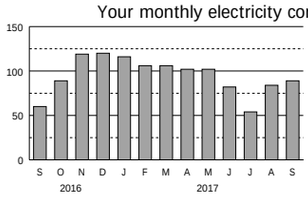

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.61		
Less : VAT	64.20		
Amount Net of VAT	811.41		
Less: BIR 2306	26.77		
BIR 2307	15.23	VATable Sales	755.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.68
Amount Due	769.41	VAT Zero Rated Sales	0.00
Add : VAT	64.20	VAT Amount	64.20
TOTAL AMOUNT DUE	833.61	TOTAL SALES	875.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3130/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929143353130

Collection Ref. Code : 1811-85-581-4
Account ID : 9292610000-6
Customer Name : PABON,WILMA TM G.
Meter Number : 246511DS6
Period : Aug 2017

Premise Address: 640C TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 640C TRES DE ABRIL ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,701.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92926100006

BC21/102.0/3130/0/10/09-27-2017/91

7,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639773266218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628091

63955100001

Date : 09-27-2017

BC21/102.0/3140/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395510000-1

Collection Ref. Code : 1805-93-515-1

Customer Information----------

Name : GALLARDE,JARMILA -DWN

Premise Address: #640-C TRES DE ABRIL ST. LATRESAS

Billing Address: #640-C TRES DE ABRIL ST. LATRESAS

TIN :

Metering Information----------

Meter No	:	MTR1128480	Pole No	:	0403316
Serial No	:	40091295	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2058
Period From	:	08-27-2017	Prev Rdg	:	1957
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		4.96
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		144.98
CURRENT BILL - SEPTEMBER 2017		1,098.66
TOTAL AMOUNT DUE		2,354.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,145.00

Your monthly electricity consumption chart

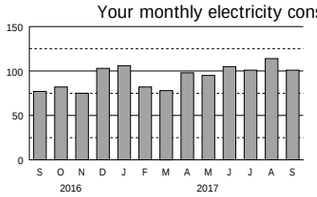

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.66		
Less : VAT	81.08		
Amount Net of VAT	1,017.58		
Less: BIR 2306	33.79		
BIR 2307	19.22	VATable Sales	953.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.90
Amount Due	964.57	VAT Zero Rated Sales	0.00
Add : VAT	81.08	VAT Amount	81.08
TOTAL AMOUNT DUE	1,045.65	TOTAL SALES	1,098.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3140/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639773266218

Collection Ref. Code : 1805-93-515-1

Account ID : 6395510000-1

Customer Name : GALLARDE,JARMILA -DWN

Meter Number : MTR1128480

Period : Aug 2017

Premise Address: #640-C TRES DE ABRIL ST. LATRESAS

Billing Address: #640-C TRES DE ABRIL ST. LATRESAS

TOTAL AMOUNT DUE : 2,354.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63955100001 BC21/102.0/3140/0/10/09-27-2017/91 7,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149819426324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630473

14955100004

Date : 09-27-2017

BC21/102.0/3180/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495510000-4

Collection Ref. Code : 1805-93-539-9

Customer Information----------

Name : GALLARDE,LELIOSA B

Premise Address: BSDE 640C TRES DE ABRIL
Billing Address: BSDE 640C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	536520 GS6	Pole No	:	0403316
Serial No	:	53287997	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15327
Period From	:	08-27-2017	Prev Rdg	:	15147
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	916.15
Transmission Charge	0.3503/kWh	63.05
System Loss Charge	0.7535/kWh	135.63
Sub-Total		1,114.83
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		53.09
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		63.31
Transmission		0.74
System Loss		8.71
Distribution		62.40
Others		7.89
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		256.85
CURRENT BILL - SEPTEMBER 2017		1,944.80
Debit Adjustments		322.81
TOTAL AMOUNT DUE		4,117.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,470.00

Your monthly electricity consumption chart

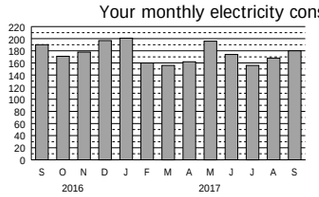

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.80		
Less : VAT	143.05		
Amount Net of VAT	1,801.75		
Less: BIR 2306	59.61		
BIR 2307	34.01	VATable Sales	1,687.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.80
Amount Due	1,708.13	VAT Zero Rated Sales	0.00
Add : VAT	143.05	VAT Amount	143.05
TOTAL AMOUNT DUE	1,851.18	TOTAL SALES	1,944.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3180/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149819426324

Collection Ref. Code : 1805-93-539-9
Account ID : 1495510000-4
Customer Name : GALLARDE,LELIOSA B
Meter Number : 536520 GS6
Period : Aug 2017

Premise Address: BSDE 640C TRES DE ABRIL
Billing Address: BSDE 640C TRES DE ABRIL

TOTAL AMOUNT DUE : 4,117.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14955100004

BC21/102.0/3180/0/10/09-27-2017/91

7,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049896188673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630371

04955100005

Date : 09-27-2017

BC21/102.0/3190/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495510000-5

Collection Ref. Code : 1805-93-536-4

Customer Information----------

Name : GUMERA,JARMILA

Premise Address: #640-C TRES DE ABRIL ST
Billing Address: #640-C TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	344152GS6	Pole No	:	0403316
Serial No	:	49298576	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	56481
Period From	:	08-27-2017	Prev Rdg	:	56095
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,964.62
Transmission Charge	0.3503/kWh	135.22
System Loss Charge	0.7535/kWh	290.85
Sub-Total		2,390.69
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		107.48
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		135.76
Transmission		1.58
System Loss		18.69
Distribution		133.14
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		549.28
CURRENT BILL - SEPTEMBER 2017		4,156.91
TOTAL AMOUNT DUE		7,806.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 4,000.00

Your monthly electricity consumption chart

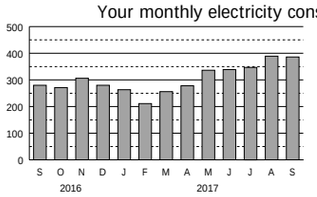

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,156.91		
Less : VAT	305.31		
Amount Net of VAT	3,851.60		
Less: BIR 2306	127.21		
BIR 2307	72.69	VATable Sales	3,607.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.97
Amount Due	3,651.70	VAT Zero Rated Sales	0.00
Add : VAT	305.31	VAT Amount	305.31
TOTAL AMOUNT DUE	3,957.01	TOTAL SALES	4,156.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3190/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049896188673

Collection Ref. Code : 1805-93-536-4
Account ID : 0495510000-5
Customer Name : GUMERA,JARMILA
Meter Number : 344152GS6
Period : Aug 2017

Premise Address: #640-C TRES DE ABRIL ST
Billing Address: #640-C TRES DE ABRIL ST

TOTAL AMOUNT DUE : 7,806.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04955100005

BC21/102.0/3190/0/10/09-27-2017/91

7,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929119508521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625431

92955100000

Date : 09-27-2017

BC21/102.0/3230/0468941/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295510000-0

Collection Ref. Code : 1805-93-461-9

Customer Information----------

Name : PACANA,LOURDES APTB1

Premise Address: TRES DE ABRIL ST. C/O VIRGILIA BULANG
Billing Address: TRES DE ABRIL ST. C/O VIRGILIA BULANG

TIN :

Metering Information----------

Meter No	:	MTR1069998	Pole No	:	0468941
Serial No	:	125288160	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1508
Period From	:	08-27-2017	Prev Rdg	:	1454
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 139.66
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.02
CURRENT BILL - SEPTEMBER 2017		417.32
TOTAL AMOUNT DUE		843.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 440.00

Your monthly electricity consumption chart

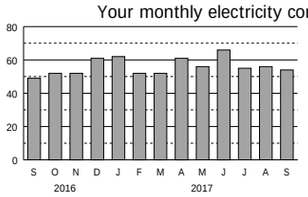

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.32		
Less : VAT	30.01		
Amount Net of VAT	387.31		
Less: BIR 2306	12.51		
BIR 2307	7.14	VATable Sales	354.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.01
Amount Due	367.66	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	397.67	TOTAL SALES	417.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3230/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929119508521

Collection Ref. Code : 1805-93-461-9
Account ID : 9295510000-0
Customer Name : PACANA,LOURDES APTB1
Meter Number : MTR1069998
Period : Aug 2017

Premise Address: TRES DE ABRIL ST. C/O VIRGILIA BULANG
Billing Address: TRES DE ABRIL ST. C/O VIRGILIA BULANG

TOTAL AMOUNT DUE : 843.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92955100000

BC21/102.0/3230/0/10/09-27-2017/91

7,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339269174855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627842

33955100004

Date : 09-27-2017

BC21/102.0/3310/0488934/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395510000-4

Collection Ref. Code : 1805-93-482-1

Customer Information----------

Name : JABONERO,VALENTIN

Premise Address: 618 TRES DE ABRIL

Billing Address: 618 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	243581DS6	Pole No	:	0488934
Serial No	:	12664648	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	59145
Period From	:	08-27-2017	Prev Rdg	:	58577
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	0	Billed kWh	:	568

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,406.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,890.95
Transmission Charge	0.3503/kWh	198.97
System Loss Charge	0.7535/kWh	427.99
Sub-Total		3,517.91
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 8,406.50	168.13
Sub-Total		218.89
Government Charges		
Franchise Tax - Local		40.25
Value Added Tax		
Generation		199.78
Transmission		2.32
System Loss		27.51
Distribution		195.63
Others		31.10
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
NPC Stranded Debts	0.0265/kWh	15.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.94
Sub-Total		815.75
CURRENT BILL - SEPTEMBER 2017		6,182.77
TOTAL AMOUNT DUE		14,589.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 7,101.66

Your monthly electricity consumption chart

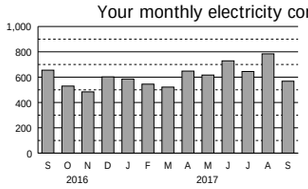

Avg Monthly Usage : 608.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,182.77		
Less : VAT	456.34		
Amount Net of VAT	5,726.43		
Less: BIR 2306	190.13		
BIR 2307	108.15	VATable Sales	5,367.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.41
Amount Due	5,428.15	VAT Zero Rated Sales	0.00
Add : VAT	456.34	VAT Amount	456.34
TOTAL AMOUNT DUE	5,884.49	TOTAL SALES	6,182.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3310/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339269174855

Collection Ref. Code : 1805-93-482-1

Account ID : 3395510000-4

Customer Name : JABONERO,VALENTIN

Meter Number : 243581DS6

Period : Aug 2017

Premise Address: 618 TRES DE ABRIL

Billing Address: 618 TRES DE ABRIL

TOTAL AMOUNT DUE : 14,589.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33955100004

BC21/102.0/3310/0/10/09-27-2017/91

7,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986137281773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627493

98656100009

Date : 09-27-2017

BC21/102.0/3320/0488962/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865610000-9

Collection Ref. Code : 1827-32-896-7

Customer Information----------

Name : TABANAG,JEFFREY C M3

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	MTR1217256	Pole No	:	0488962
Serial No	:	85121705	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	722
Period From	:	08-27-2017	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	450	Billed kWh	:	270

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,965.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,374.22
Transmission Charge	0.3503/kWh	94.58
System Loss Charge	0.7535/kWh	203.45
Sub-Total		1,672.25
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,311.00	106.22
Sub-Total		130.34
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		94.96
Transmission		1.11
System Loss		13.06
Distribution		93.31
Others		17.96
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		391.48
CURRENT BILL - SEPTEMBER 2017		2,971.62
TOTAL AMOUNT DUE		5,936.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,346.00

Your monthly electricity consumption chart

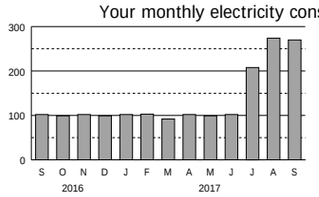

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.62		
Less : VAT	220.40		
Amount Net of VAT	2,751.22		
Less: BIR 2306	91.83		
BIR 2307	51.99	VATable Sales	2,580.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.08
Amount Due	2,607.40	VAT Zero Rated Sales	0.00
Add : VAT	220.40	VAT Amount	220.40
TOTAL AMOUNT DUE	2,827.80	TOTAL SALES	2,971.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3320/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986137281773

Collection Ref. Code : 1827-32-896-7
Account ID : 9865610000-9
Customer Name : TABANAG,JEFFREY C M3
Meter Number : MTR1217256
Period : Aug 2017

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 5,936.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98656100009

BC21/102.0/3320/0/10/09-27-2017/91

7,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729850211538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625658

72935100007

Date : 09-27-2017

BC21/102.0/3370/0488962/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293510000-7

Collection Ref. Code : 1819-86-065-5

Customer Information----------

Name : TABANAG,JULIANO -M1

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	333193GS6	Pole No	:	0488962
Serial No	:	46185445	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25301
Period From	:	08-27-2017	Prev Rdg	:	25221
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	1030	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		- 87.44
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		104.30
CURRENT BILL - SEPTEMBER 2017		746.24
TOTAL AMOUNT DUE		1,844.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 970.00

Your monthly electricity consumption chart

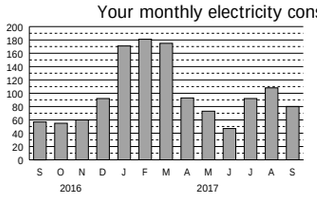

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.24		
Less : VAT	54.54		
Amount Net of VAT	691.70		
Less: BIR 2306	22.71		
BIR 2307	12.94	VATable Sales	641.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	656.05	VAT Zero Rated Sales	0.00
Add : VAT	54.54	VAT Amount	54.54
TOTAL AMOUNT DUE	710.59	TOTAL SALES	746.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3370/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729850211538

Collection Ref. Code : 1819-86-065-5
Account ID : 7293510000-7
Customer Name : TABANAG,JULIANO -M1
Meter Number : 333193GS6
Period : Aug 2017

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 1,844.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72935100007

BC21/102.0/3370/0/10/09-27-2017/91

7,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096896517437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629718

09656100006

Date : 09-27-2017

BC21/102.0/3400/0488962/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965610000-6

Collection Ref. Code : 1827-32-899-1

Customer Information----------

Name : TABANAG,JEFFREY

Premise Address: TRES DE ABRIL ST. 00008B
Billing Address: TRES DE ABRIL ST. 00008B

TIN :

Metering Information----------

Meter No	:	137484WS6	Pole No	:	0488962
Serial No	:	45652835	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15509
Period From	:	08-27-2017	Prev Rdg	:	15443
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	450	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 109.25
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 8.19
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		82.54
CURRENT BILL - SEPTEMBER 2017		575.91
TOTAL AMOUNT DUE		1,139.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 650.00

Your monthly electricity consumption chart

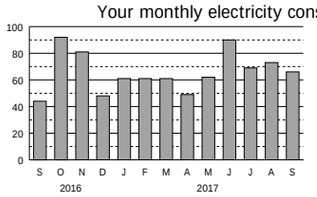

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.91		
Less : VAT	41.75		
Amount Net of VAT	534.16		
Less: BIR 2306	17.40		
BIR 2307	9.94	VATable Sales	493.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	506.82	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	548.57	TOTAL SALES	575.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3400/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096896517437

Collection Ref. Code : 1827-32-899-1
Account ID : 0965610000-6
Customer Name : TABANAG,JEFFREY
Meter Number : 137484WS6
Period : Aug 2017

Premise Address: TRES DE ABRIL ST. 00008B
Billing Address: TRES DE ABRIL ST. 00008B

TOTAL AMOUNT DUE : 1,139.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09656100006 BC21/102.0/3400/0/10/09-27-2017/91 7,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886978892661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627358

88656100000

Date : 09-27-2017

BC21/102.0/3410/0488962/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865610000-0

Collection Ref. Code : 1827-32-893-2

Customer Information----------

Name : TABANAG,JEFFREY C M2

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	MTR1017177	Pole No	:	0488962
Serial No	:	39458737	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8010
Period From	:	08-27-2017	Prev Rdg	:	7724
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	450	Billed kWh	:	286

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,455.65
Transmission Charge	0.3503/kWh	100.19
System Loss Charge	0.7535/kWh	215.50
Sub-Total		1,771.34
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,842.50	56.85
Sub-Total		82.41
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		100.59
Transmission		1.17
System Loss		13.85
Distribution		98.80
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		407.51
CURRENT BILL - SEPTEMBER 2017		3,084.59
TOTAL AMOUNT DUE		5,927.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,926.00

Your monthly electricity consumption chart

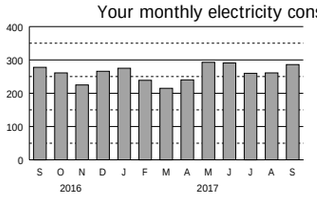

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.59		
Less : VAT	226.71		
Amount Net of VAT	2,857.88		
Less: BIR 2306	94.47		
BIR 2307	53.94	VATable Sales	2,677.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.80
Amount Due	2,709.47	VAT Zero Rated Sales	0.00
Add : VAT	226.71	VAT Amount	226.71
TOTAL AMOUNT DUE	2,936.18	TOTAL SALES	3,084.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3410/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886978892661

Collection Ref. Code : 1827-32-893-2
Account ID : 8865610000-0
Customer Name : TABANAG,JEFFREY C M2
Meter Number : MTR1017177
Period : Aug 2017

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 5,927.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88656100000

BC21/102.0/3410/0/10/09-27-2017/91

7,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519152272899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622996

51955100006

Date : 09-27-2017

BC21/102.0/3510/0488920/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195510000-6

Collection Ref. Code : 1805-93-380-9

Customer Information----------

Name : OLVIS,ANACLETO Q-M1

Premise Address: #604-A TRES DE ABRIL ST. LABANGON OPP ATTY LAURN

Billing Address: #604-A TRES DE ABRIL ST. LABANGON OPP ATTY LAURN

TIN :

Metering Information----------

Meter No	:	555106 GS6	Pole No	:	0488920
Serial No	:	22937953	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30152
Period From	:	08-27-2017	Prev Rdg	:	29700
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,743.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,300.54
Transmission Charge	0.3503/kWh	158.34
System Loss Charge	0.7535/kWh	340.58
Sub-Total		2,799.46
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,743.50	114.87
Sub-Total		155.26
Government Charges		
Franchise Tax - Local		31.90
Value Added Tax		
Generation		158.98
Transmission		1.85
System Loss		21.88
Distribution		155.80
Others		22.46
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		646.86
CURRENT BILL - SEPTEMBER 2017		4,899.88
TOTAL AMOUNT DUE		10,643.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 11,690.00

Your monthly electricity consumption chart

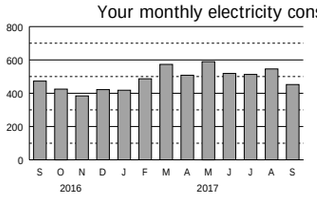

Avg Monthly Usage : 485.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.88		
Less : VAT	360.97		
Amount Net of VAT	4,538.91		
Less: BIR 2306	150.42		
BIR 2307	85.70	VATable Sales	4,253.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.89
Amount Due	4,302.79	VAT Zero Rated Sales	0.00
Add : VAT	360.97	VAT Amount	360.97
TOTAL AMOUNT DUE	4,663.76	TOTAL SALES	4,899.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3510/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519152272899

Collection Ref. Code : 1805-93-380-9

Account ID : 5195510000-6

Customer Name : OLVIS,ANACLETO Q-M1

Meter Number : 555106 GS6

Period : Aug 2017

Premise Address: #604-A TRES DE ABRIL ST. LABANGON OPP ATTY LAURN

Billing Address: #604-A TRES DE ABRIL ST. LABANGON OPP ATTY LAURN

TOTAL AMOUNT DUE : 10,643.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51955100006

BC21/102.0/3510/0/10/09-27-2017/91

7,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388616523109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627734

38855100004

Date : 09-27-2017

BC21/102.0/3530/0488850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885510000-4

Collection Ref. Code : 1805-93-146-6

Customer Information----------

Name : INTING,FLORENCIO

Premise Address: 164 TRES DE ABRIL ST. LABANGON
Billing Address: 164 TRES DE ABRIL ST. LABANGON

TIN :

Metering Information----------

Meter No	:	569003 GS6	Pole No	:	0488850
Serial No	:	68842640	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	67666
Period From	:	08-27-2017	Prev Rdg	:	66543
No of Days	:	31	Diff Rdg	:	1123
Avg kWh/day	:	36.23	Registered	:	1123
Conn Load	:	2450	Billed kWh	:	1123

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,875.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,715.73
Transmission Charge	0.6044/kWh	678.74
System Loss Charge	0.7353/kWh	825.74
Sub-Total		7,220.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,965.92
Supply Charge	0.4118/kWh	462.45
Metering Charge	0.6989/kWh	784.86
	5.00/month	5.00
Sub-Total		3,218.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	100.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 11,875.50	237.51
Sub-Total		337.86
Government Charges		
Franchise Tax - Local		80.82
Value Added Tax		
Generation		394.99
Transmission		7.71
System Loss		51.01
Distribution		386.19
Others		50.24
Universal Charge		
Missionary Electrification	0.1561/kWh	175.30
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.64
NPC Stranded Debts	0.0265/kWh	29.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	205.51
Sub-Total		1,601.98
CURRENT BILL - SEPTEMBER 2017		12,378.28
TOTAL AMOUNT DUE		24,253.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 11,551.00

Your monthly electricity consumption chart

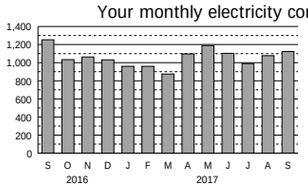

Avg Monthly Usage : 1,058.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,378.28		
Less : VAT	890.14		
Amount Net of VAT	11,488.14		
Less: BIR 2306	370.91		
BIR 2307	217.14	VATable Sales	10,776.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	711.84
Amount Due	10,900.09	VAT Zero Rated Sales	0.00
Add : VAT	890.14	VAT Amount	890.14
TOTAL AMOUNT DUE	11,790.23	TOTAL SALES	12,378.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3530/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388616523109

Collection Ref. Code : 1805-93-146-6
Account ID : 3885510000-4
Customer Name : INTING,FLORENCIO
Meter Number : 569003 GS6
Period : Aug 2017

Premise Address: 164 TRES DE ABRIL ST. LABANGON
Billing Address: 164 TRES DE ABRIL ST. LABANGON

TOTAL AMOUNT DUE : 24,253.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38855100004

BC21/102.0/3530/0/10/09-27-2017/91

7,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288497980229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627528

28855100005

Date : 09-27-2017

BC21/102.0/3550/0488850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885510000-5

Collection Ref. Code : 1805-93-143-1

Customer Information----------

Name : FRANZA,ELEUTERIO

Premise Address: 562 TRES DE ABRIL ST.
Billing Address: 562 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	MTR1092719	Pole No	:	0488850
Serial No	:	129125969	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9313
Period From	:	08-27-2017	Prev Rdg	:	8943
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	3430	Billed kWh	:	370

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.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,113.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,883.19
Transmission Charge	0.6044/kWh	223.63
System Loss Charge	0.7353/kWh	272.06
Sub-Total		2,378.88
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,113.50	82.27
Sub-Total		115.33
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		130.13
Transmission		2.54
System Loss		16.80
Distribution		127.64
Others		17.04
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		528.75
CURRENT BILL - SEPTEMBER 2017		4,086.64
TOTAL AMOUNT DUE		8,200.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,557.00

Your monthly electricity consumption chart

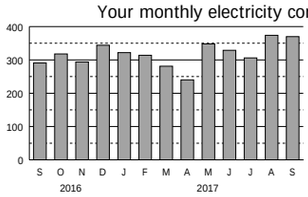

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.64		
Less : VAT	294.15		
Amount Net of VAT	3,792.49		
Less: BIR 2306	122.56		
BIR 2307	71.69	VATable Sales	3,557.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.60
Amount Due	3,598.24	VAT Zero Rated Sales	0.00
Add : VAT	294.15	VAT Amount	294.15
TOTAL AMOUNT DUE	3,892.39	TOTAL SALES	4,086.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3550/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288497980229

Collection Ref. Code : 1805-93-143-1
Account ID : 2885510000-5
Customer Name : FRANZA,ELEUTERIO
Meter Number : MTR1092719
Period : Aug 2017

Premise Address: 562 TRES DE ABRIL ST.
Billing Address: 562 TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 8,200.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28855100005

BC21/102.0/3550/0/10/09-27-2017/91

7,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988742994634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627869

98855100008

Date : 09-27-2017

BC21/102.0/3560/0488850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885510000-8

Collection Ref. Code : 1805-93-176-8

Customer Information----------

Name : ALVIOLA,GERVASIA A

Premise Address: BK. 193 TRES DE ABRIL

Billing Address: BK. 193 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	557277 GS6	Pole No	:	0488850
Serial No	:	25122160	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3453
Period From	:	08-27-2017	Prev Rdg	:	3358
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 26.86
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		- 0.86
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		130.46
CURRENT BILL - SEPTEMBER 2017		968.81
TOTAL AMOUNT DUE		1,788.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,050.00

Your monthly electricity consumption chart

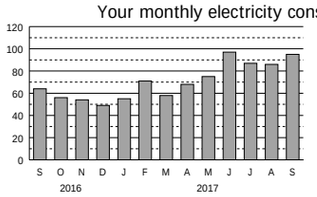

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.81		
Less : VAT	70.78		
Amount Net of VAT	898.03		
Less: BIR 2306	29.49		
BIR 2307	16.89	VATable Sales	838.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.68
Amount Due	851.65	VAT Zero Rated Sales	0.00
Add : VAT	70.78	VAT Amount	70.78
TOTAL AMOUNT DUE	922.43	TOTAL SALES	968.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3560/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988742994634

Collection Ref. Code : 1805-93-176-8

Account ID : 9885510000-8

Customer Name : ALVIOLA,GERVASIA A

Meter Number : 557277 GS6

Period : Aug 2017

Premise Address: BK. 193 TRES DE ABRIL

Billing Address: BK. 193 TRES DE ABRIL

TOTAL AMOUNT DUE : 1,788.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98855100008

BC21/102.0/3560/0/10/09-27-2017/91

7,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788066549335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628140

78855100000

Date : 09-27-2017

BC21/102.0/3580/0488850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885510000-0

Collection Ref. Code : 1805-93-170-9

Customer Information----------

Name : ALCARAZ,GERVASIA DOWN

Premise Address: 587 TRES DE ABRIL ST.
Billing Address: 587 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	423553 GS6	Pole No	:	0488850
Serial No	:	2003211531	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11218
Period From	:	08-27-2017	Prev Rdg	:	10966
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,282.60
Transmission Charge	0.3503/kWh	88.28
System Loss Charge	0.7535/kWh	189.88
Sub-Total		1,560.76
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		74.29
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		88.63
Transmission		1.03
System Loss		12.20
Distribution		87.12
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		359.34
CURRENT BILL - SEPTEMBER 2017		2,720.43
TOTAL AMOUNT DUE		5,308.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,500.00

Your monthly electricity consumption chart

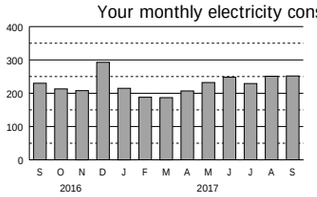

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.43		
Less : VAT	200.02		
Amount Net of VAT	2,520.41		
Less: BIR 2306	83.35		
BIR 2307	47.58	VATable Sales	2,361.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.32
Amount Due	2,389.48	VAT Zero Rated Sales	0.00
Add : VAT	200.02	VAT Amount	200.02
TOTAL AMOUNT DUE	2,589.50	TOTAL SALES	2,720.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3580/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788066549335

Collection Ref. Code : 1805-93-170-9
Account ID : 7885510000-0
Customer Name : ALCARAZ,GERVASIA DOWN
Meter Number : 423553 GS6
Period : Aug 2017

Premise Address: 587 TRES DE ABRIL ST.
Billing Address: 587 TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 5,308.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78855100000

BC21/102.0/3580/0/10/09-27-2017/91

7,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947857532873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630141

94785100002

Date : 09-27-2017

BC21/102.0/3600/0488850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478510000-2

Collection Ref. Code : 1823-65-482-7

Customer Information----------

Name : SARCON,AUGUSTO D

Premise Address: 193 TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 193 TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041476	Pole No	:	0488850
Serial No	:	125284427	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5683
Period From	:	08-27-2017	Prev Rdg	:	5525
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	260	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	804.17
Transmission Charge	0.3503/kWh	55.35
System Loss Charge	0.7535/kWh	119.05
Sub-Total		978.57
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		55.57
Transmission		0.65
System Loss		7.64
Distribution		54.85
Others		7.25
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		225.89
CURRENT BILL - SEPTEMBER 2017		1,710.81
TOTAL AMOUNT DUE		3,468.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,700.06

Your monthly electricity consumption chart

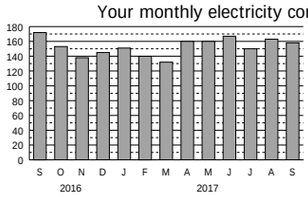

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.81		
Less : VAT	125.96		
Amount Net of VAT	1,584.85		
Less: BIR 2306	52.50		
BIR 2307	29.92	VATable Sales	1,484.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.93
Amount Due	1,502.43	VAT Zero Rated Sales	0.00
Add : VAT	125.96	VAT Amount	125.96
TOTAL AMOUNT DUE	1,628.39	TOTAL SALES	1,710.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3600/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947857532873

Collection Ref. Code : 1823-65-482-7
Account ID : 9478510000-2
Customer Name : SARCON,AUGUSTO D
Meter Number : MTR1041476
Period : Aug 2017

Premise Address: 193 TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 193 TRES DE ABRIL LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,468.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94785100002

BC21/102.0/3600/0/10/09-27-2017/91

7,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819952689046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623644

81955100003

Date : 09-27-2017

BC21/102.0/3620/0488850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195510000-3

Collection Ref. Code : 1805-93-395-7

Customer Information----------

Name : VILLALUZ,MENENA V

Premise Address: 603 TRES DE ABRIL ST.
Billing Address: 603 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	533161 GS6	Pole No	:	0488850
Serial No	:	56830406	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39174
Period From	:	08-27-2017	Prev Rdg	:	38463
No of Days	:	31	Diff Rdg	:	711
Avg kWh/day	:	22.94	Registered	:	711
Conn Load	:	0	Billed kWh	:	711

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,937.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,618.78
Transmission Charge	0.3503/kWh	249.06
System Loss Charge	0.7535/kWh	535.74
Sub-Total		4,403.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	63.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 9,938.00	198.76
Sub-Total		262.30
Government Charges		
Franchise Tax - Local		50.29
Value Added Tax		
Generation		250.09
Transmission		2.91
System Loss		34.41
Distribution		244.73
Others		37.51
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
NPC Stranded Debts	0.0265/kWh	18.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.11
Sub-Total		1,019.45
CURRENT BILL - SEPTEMBER 2017		7,724.72
TOTAL AMOUNT DUE		17,662.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 8,124.68

Your monthly electricity consumption chart

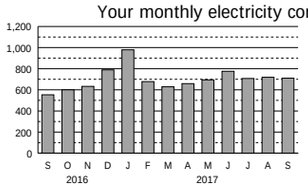

Avg Monthly Usage : 702.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,724.72		
Less : VAT	569.65		
Amount Net of VAT	7,155.07		
Less: BIR 2306	237.36		
BIR 2307	135.11	VATable Sales	6,705.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	449.80
Amount Due	6,782.60	VAT Zero Rated Sales	0.00
Add : VAT	569.65	VAT Amount	569.65
TOTAL AMOUNT DUE	7,352.25	TOTAL SALES	7,724.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3620/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819952689046

Collection Ref. Code : 1805-93-395-7
Account ID : 8195510000-3
Customer Name : VILLALUZ,MENENA V
Meter Number : 533161 GS6
Period : Aug 2017

Premise Address: 603 TRES DE ABRIL ST.
Billing Address: 603 TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 17,662.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81955100003

BC21/102.0/3620/0/10/09-27-2017/91

7,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640263052803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628333

64006300657

Date : 09-27-2017

BC21/102.0/3640/0488920/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400630065-7

Collection Ref. Code : 1855-20-719-2

Customer Information----------

Name : PORTER,ROWENA APARTE

Premise Address: 195 TRES DE ABRIL STREET LABANGON, CEBU CITY
Billing Address: 195 TRES DE ABRIL STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568163 GS6	Pole No	:	0488920
Serial No	:	25853427	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18347
Period From	:	08-27-2017	Prev Rdg	:	17929
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	222	Billed kWh	:	418

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,703.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,127.49
Transmission Charge	0.3503/kWh	146.43
System Loss Charge	0.7535/kWh	314.96
Sub-Total		2,588.88
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,703.50	94.07
Sub-Total		131.43
Government Charges		
Franchise Tax - Local		29.41
Value Added Tax		
Generation		147.03
Transmission		1.71
System Loss		20.25
Distribution		144.12
Others		19.30
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		596.70
CURRENT BILL - SEPTEMBER 2017		4,518.03
TOTAL AMOUNT DUE		9,221.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 3,500.00

Your monthly electricity consumption chart

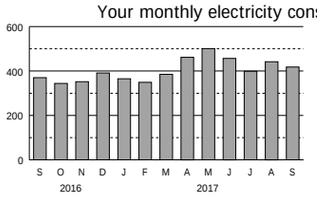

Avg Monthly Usage : 402.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,518.03		
Less : VAT	332.41		
Amount Net of VAT	4,185.62		
Less: BIR 2306	138.49		
BIR 2307	79.01	VATable Sales	3,921.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.29
Amount Due	3,968.12	VAT Zero Rated Sales	0.00
Add : VAT	332.41	VAT Amount	332.41
TOTAL AMOUNT DUE	4,300.53	TOTAL SALES	4,518.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3640/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640263052803

Collection Ref. Code : 1855-20-719-2
Account ID : 6400630065-7
Customer Name : PORTER,ROWENA APARTE
Meter Number : 568163 GS6
Period : Aug 2017

Premise Address: 195 TRES DE ABRIL STREET LABANGON, CEBU CITY
Billing Address: 195 TRES DE ABRIL STREET LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 9,221.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64006300657

BC21/102.0/3640/0/10/09-27-2017/91

7,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329521996647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625148

32955100006

Date : 09-27-2017

BC21/102.0/3680/0488941/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295510000-6

Collection Ref. Code : 1805-93-425-2

Customer Information----------

Name : SAYSON,CARIDAD P

Premise Address: BK 609 TRES DE ABRIL
Billing Address: BK 609 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	117905DS6	Pole No	:	0488941
Serial No	:	15741599	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21364
Period From	:	08-27-2017	Prev Rdg	:	21179
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	941.59
Transmission Charge	0.3503/kWh	64.81
System Loss Charge	0.7535/kWh	139.40
Sub-Total		1,145.80
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,218.50	44.37
Sub-Total		60.90
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		65.07
Transmission		0.76
System Loss		8.96
Distribution		64.12
Others		8.88
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		264.80
CURRENT BILL - SEPTEMBER 2017		2,005.84
TOTAL AMOUNT DUE		4,224.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,120.00

Your monthly electricity consumption chart

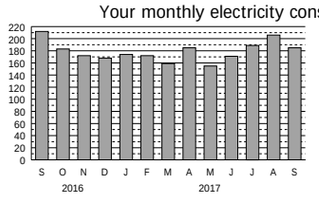

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.84		
Less : VAT	147.79		
Amount Net of VAT	1,858.05		
Less: BIR 2306	61.58		
BIR 2307	35.08	VATable Sales	1,741.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.01
Amount Due	1,761.39	VAT Zero Rated Sales	0.00
Add : VAT	147.79	VAT Amount	147.79
TOTAL AMOUNT DUE	1,909.18	TOTAL SALES	2,005.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3680/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329521996647

Collection Ref. Code : 1805-93-425-2
Account ID : 3295510000-6
Customer Name : SAYSON,CARIDAD P
Meter Number : 117905DS6
Period : Aug 2017

Premise Address: BK 609 TRES DE ABRIL
Billing Address: BK 609 TRES DE ABRIL

TOTAL AMOUNT DUE : 4,224.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32955100006

BC21/102.0/3680/0/10/09-27-2017/91

7,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098838530411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630030

09855100005

Date : 09-27-2017

BC21/102.0/3790/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985510000-5

Collection Ref. Code : 1805-93-182-2

Customer Information----------

Name : TORRE,SILVINO DELA

Premise Address: TRES DE ABRIL ST. INT. BK. ROY'S CORNER
Billing Address: TRES DE ABRIL ST. INT. BK. ROY'S CORNER

TIN :

Metering Information----------

Meter No	:	MTR1205831	Pole No	:	0488864
Serial No	:	40040645	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	777
Period From	:	08-27-2017	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,493.50	69.87
Sub-Total		79.97
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		10.59
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		167.48
CURRENT BILL - SEPTEMBER 2017		1,275.65
TOTAL AMOUNT DUE		2,859.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,910.00

Your monthly electricity consumption chart

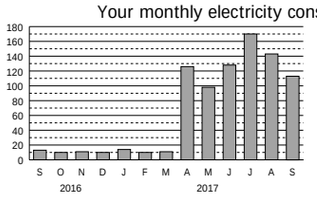

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.65		
Less : VAT	95.68		
Amount Net of VAT	1,179.97		
Less: BIR 2306	39.86		
BIR 2307	22.33	VATable Sales	1,108.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.80
Amount Due	1,117.78	VAT Zero Rated Sales	0.00
Add : VAT	95.68	VAT Amount	95.68
TOTAL AMOUNT DUE	1,213.46	TOTAL SALES	1,275.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3790/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098838530411

Collection Ref. Code : 1805-93-182-2
Account ID : 0985510000-5
Customer Name : TORRE,SILVINO DELA
Meter Number : MTR1205831
Period : Aug 2017

Premise Address: TRES DE ABRIL ST. INT. BK. ROY'S CORNER
Billing Address: TRES DE ABRIL ST. INT. BK. ROY'S CORNER

TOTAL AMOUNT DUE : 2,859.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09855100005

BC21/102.0/3790/0/10/09-27-2017/91

7,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587415280248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627487

58732178023

Date : 09-27-2017

BC21/102.0/3800/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873217802-3

Collection Ref. Code : 1855-61-650-5

Customer Information----------

Name : MASCARDO,ROVILINE SUMATRA

Premise Address: M1 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: M1 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067237	Pole No	:	0488864
Serial No	:	121452689	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1705
Period From	:	08-27-2017	Prev Rdg	:	1601
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	949	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,917.50	58.35
Sub-Total		67.65
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		153.45
CURRENT BILL - SEPTEMBER 2017		1,167.80
TOTAL AMOUNT DUE		2,912.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,173.00

Your monthly electricity consumption chart

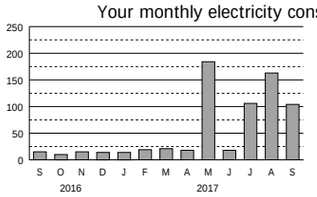

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.80		
Less : VAT	87.39		
Amount Net of VAT	1,080.41		
Less: BIR 2306	36.42		
BIR 2307	20.44	VATable Sales	1,014.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.06
Amount Due	1,023.55	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,110.94	TOTAL SALES	1,167.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3800/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587415280248

Collection Ref. Code : 1855-61-650-5
Account ID : 5873217802-3
Customer Name : MASCARDO,ROVILINE SUMATRA
Meter Number : MTR1067237
Period : Aug 2017

Premise Address: M1 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: M1 TRES DE ABRIL ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,912.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58732178023

BC21/102.0/3800/0/10/09-27-2017/91

7,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444878078514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628838

4441939371

Date : 09-27-2017

BC21/102.0/3810/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441939937-1

Collection Ref. Code : 1855-61-659-9

Customer Information----------

Name : MASCARDO,ROVILINE SUMATRA

Premise Address: M3 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: M3 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066758	Pole No	:	0488864
Serial No	:	84398792	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	532
Period From	:	08-27-2017	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	949	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 153.93
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.74
CURRENT BILL - SEPTEMBER 2017		192.67
TOTAL AMOUNT DUE		317.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 205.00

Your monthly electricity consumption chart

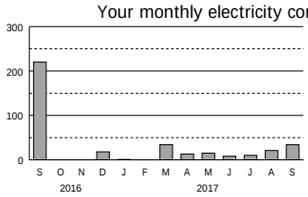

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.67		
Less : VAT	13.44		
Amount Net of VAT	179.23		
Less: BIR 2306	5.61		
BIR 2307	3.20	VATable Sales	158.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.30
Amount Due	170.42	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	183.86	TOTAL SALES	192.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3810/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444878078514

Collection Ref. Code : 1855-61-659-9
Account ID : 4441939937-1
Customer Name : MASCARDO,ROVILINE SUMATRA
Meter Number : MTR1066758
Period : May 2017 to Aug 2017

Premise Address: M3 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: M3 TRES DE ABRIL ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 317.50 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4441939371

BC21/102.0/3810/0/10/09-27-2017/91

7,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229280808157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624865

22976206213

Date : 09-27-2017

BC21/102.0/3840/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297620621-3

Collection Ref. Code : 1855-61-626-2

Customer Information----------

Name : MASCARDO,ROVILINE SUMATRA

Premise Address: M6 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: M6 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066759	Pole No	:	0488864
Serial No	:	84398794	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3484
Period From	:	08-27-2017	Prev Rdg	:	3239
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	766	Billed kWh	:	245

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,246.98
Transmission Charge	0.3503/kWh	85.82
System Loss Charge	0.7535/kWh	184.61
Sub-Total		1,517.41
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.85
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 593.00	11.86
Sub-Total		33.75
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		86.17
Transmission		1.00
System Loss		11.87
Distribution		84.72
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		344.43
CURRENT BILL - SEPTEMBER 2017		2,601.61
TOTAL AMOUNT DUE		3,194.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 117.00

Your monthly electricity consumption chart

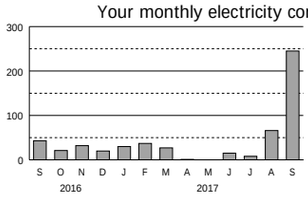

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.61		
Less : VAT	189.84		
Amount Net of VAT	2,411.77		
Less: BIR 2306	79.09		
BIR 2307	45.48	VATable Sales	2,257.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.59
Amount Due	2,287.20	VAT Zero Rated Sales	0.00
Add : VAT	189.84	VAT Amount	189.84
TOTAL AMOUNT DUE	2,477.04	TOTAL SALES	2,601.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3840/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229280808157

Collection Ref. Code : 1855-61-626-2
Account ID : 2297620621-3
Customer Name : MASCARDO,ROVILINE SUMATRA
Meter Number : MTR1066759
Period : May 2017 to Aug 2017

Premise Address: M6 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: M6 TRES DE ABRIL ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,194.85 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22976206213

BC21/102.0/3840/0/10/09-27-2017/91

7,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890154109520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628529

89088222453

Date : 09-27-2017

BC21/102.0/3850/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908822245-3

Collection Ref. Code : 1855-61-602-5

Customer Information----------

Name : MASCARDO,ROVILINE SUMATRA

Premise Address: M2 TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: M2 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3976 EVS6	Pole No	:	0488864
Serial No	:	01792790	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5134
Period From	:	08-27-2017	Prev Rdg	:	5021
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	949	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		47.31
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		6.65
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		163.30
CURRENT BILL - SEPTEMBER 2017		1,238.81
TOTAL AMOUNT DUE		3,099.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,500.00

Your monthly electricity consumption chart

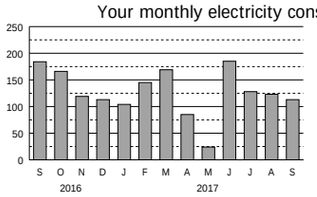

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.81		
Less : VAT	91.74		
Amount Net of VAT	1,147.07		
Less: BIR 2306	38.22		
BIR 2307	21.67	VATable Sales	1,075.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.56
Amount Due	1,087.18	VAT Zero Rated Sales	0.00
Add : VAT	91.74	VAT Amount	91.74
TOTAL AMOUNT DUE	1,178.92	TOTAL SALES	1,238.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3850/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890154109520

Collection Ref. Code : 1855-61-602-5

Account ID : 8908822245-3

Customer Name : MASCARDO,ROVILINE SUMATRA

Meter Number : 3976 EVS6

Period : Aug 2017

Premise Address: M2 TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: M2 TRES DE ABRIL ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,099.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89088222453

BC21/102.0/3850/0/10/09-27-2017/91

7,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753574480335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619526

75332260530

Date : 09-27-2017

BC21/102.0/3855/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533226053-0

Collection Ref. Code : 1861-62-659-2

Customer Information----------

Name : ROBLES,JAMES TOREJA

Premise Address: TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090895	Pole No	:	0488864
Serial No	:	40043638	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1775
Period From	:	08-27-2017	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	433	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		- 12.83
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		0.76
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		128.04
CURRENT BILL - SEPTEMBER 2017		953.26
TOTAL AMOUNT DUE		1,906.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 500.00

Your monthly electricity consumption chart

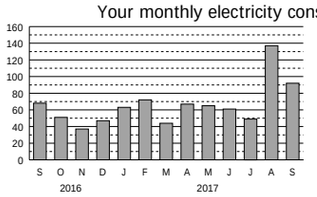

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.26		
Less : VAT	70.14		
Amount Net of VAT	883.12		
Less: BIR 2306	29.23		
BIR 2307	16.63	VATable Sales	825.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.90
Amount Due	837.26	VAT Zero Rated Sales	0.00
Add : VAT	70.14	VAT Amount	70.14
TOTAL AMOUNT DUE	907.40	TOTAL SALES	953.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3855/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753574480335

Collection Ref. Code : 1861-62-659-2
Account ID : 7533226053-0
Customer Name : ROBLES,JAMES TOREJA
Meter Number : MTR1090895
Period : Aug 2017

Premise Address: TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: TRES DE ABRIL ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,906.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75332260530

BC21/102.0/3855/0/10/09-27-2017/91

7,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238379205277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626870

23825100003

Date : 09-27-2017

BC21/102.0/3880/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382510000-3

Collection Ref. Code : 1819-55-434-1

Customer Information----------

Name : TORE,CRECENCIO DELA

Premise Address: TRES DE ABRIL ST 212912554 00011F

Billing Address: TRES DE ABRIL ST 212912554 00011F

TIN :

Metering Information----------

Meter No	:	214073WS6	Pole No	:	0488864
Serial No	:	47215214	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44660
Period From	:	08-27-2017	Prev Rdg	:	44154
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	84	Billed kWh	:	506

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,322.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,575.39
Transmission Charge	0.3503/kWh	177.25
System Loss Charge	0.7535/kWh	381.27
Sub-Total		3,133.91
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 3,322.50	66.45
Sub-Total		111.67
Government Charges		
Franchise Tax - Local		35.24
Value Added Tax		
Generation		177.96
Transmission		2.07
System Loss		24.50
Distribution		174.34
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
NPC Stranded Debts	0.0265/kWh	13.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.60
Sub-Total		716.07
CURRENT BILL - SEPTEMBER 2017		5,414.46
TOTAL AMOUNT DUE		8,737.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,000.00

Your monthly electricity consumption chart

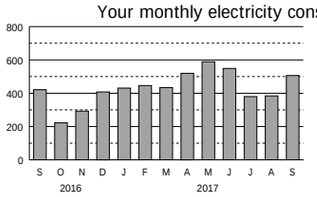

Avg Monthly Usage : 429.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,414.46		
Less : VAT	396.50		
Amount Net of VAT	5,017.96		
Less: BIR 2306	165.22		
BIR 2307	94.67	VATable Sales	4,698.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.57
Amount Due	4,758.07	VAT Zero Rated Sales	0.00
Add : VAT	396.50	VAT Amount	396.50
TOTAL AMOUNT DUE	5,154.57	TOTAL SALES	5,414.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3880/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238379205277

Collection Ref. Code : 1819-55-434-1

Account ID : 2382510000-3

Customer Name : TORE,CRECENCIO DELA

Meter Number : 214073WS6

Period : Aug 2017

Premise Address: TRES DE ABRIL ST 212912554 00011F

Billing Address: TRES DE ABRIL ST 212912554 00011F

TOTAL AMOUNT DUE : 8,737.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23825100003

BC21/102.0/3880/0/10/09-27-2017/91

7,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198337855320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630399

19855100004

Date : 09-27-2017

BC21/102.0/3900/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1985510000-4

Collection Ref. Code : 1805-93-188-1

Customer Information----------

Name : TORRE,LEO DELA

Premise Address: TRES DE ABRIL ST BK HSE #166 00010{
Billing Address: TRES DE ABRIL ST BK HSE #166 00010{

TIN :

Metering Information----------

Meter No	:	221733WS6	Pole No	:	0488864
Serial No	:	47136507	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29332
Period From	:	08-27-2017	Prev Rdg	:	28878
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	0	Billed kWh	:	454

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,310.72
Transmission Charge	0.3503/kWh	159.04
System Loss Charge	0.7535/kWh	342.09
Sub-Total		2,811.85
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 105.50	2.11
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		159.68
Transmission		1.86
System Loss		21.98
Distribution		156.48
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		635.16
CURRENT BILL - SEPTEMBER 2017		4,793.72
TOTAL AMOUNT DUE		4,899.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 75.00

Your monthly electricity consumption chart

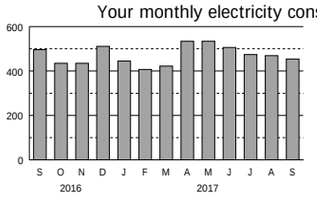

Avg Monthly Usage : 470.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,793.72		
Less : VAT	348.86		
Amount Net of VAT	4,444.86		
Less: BIR 2306	145.37		
BIR 2307	83.80	VATable Sales	4,158.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.30
Amount Due	4,215.69	VAT Zero Rated Sales	0.00
Add : VAT	348.86	VAT Amount	348.86
TOTAL AMOUNT DUE	4,564.55	TOTAL SALES	4,793.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3900/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198337855320

Collection Ref. Code : 1805-93-188-1
Account ID : 1985510000-4
Customer Name : TORRE,LEO DELA
Meter Number : 221733WS6
Period : Aug 2017

Premise Address: TRES DE ABRIL ST BK HSE #166 00010{
Billing Address: TRES DE ABRIL ST BK HSE #166 00010{

TOTAL AMOUNT DUE : 4,899.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19855100004

BC21/102.0/3900/0/10/09-27-2017/91

7,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509220637624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620477

50955100008

Date : 09-27-2017

BC21/102.0/4020/0488906/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095510000-8

Collection Ref. Code : 1805-93-275-6

Customer Information----------

Name : SATO,SUSTINES

Premise Address: 596 TRES DE ABRIL ST

Billing Address: 596 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	263834GS6	Pole No	:	0488906
Serial No	:	39568540	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30929
Period From	:	08-27-2017	Prev Rdg	:	30154
No of Days	:	31	Diff Rdg	:	775
Avg kWh/day	:	25.00	Registered	:	775
Conn Load	:	0	Billed kWh	:	775

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,998.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,944.52
Transmission Charge	0.3503/kWh	271.48
System Loss Charge	0.7535/kWh	583.96
Sub-Total		4,799.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	69.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 7,998.50	159.97
Sub-Total		229.23
Government Charges		
Franchise Tax - Local		54.39
Value Added Tax		
Generation		272.58
Transmission		3.16
System Loss		37.52
Distribution		266.70
Others		34.03
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
NPC Stranded Debts	0.0265/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.83
Sub-Total		1,103.87
CURRENT BILL - SEPTEMBER 2017		8,355.58
TOTAL AMOUNT DUE		16,354.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 7,888.00

Your monthly electricity consumption chart

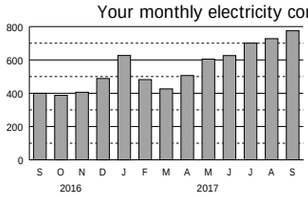

Avg Monthly Usage : 550.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,355.58		
Less : VAT	613.99		
Amount Net of VAT	7,741.59		
Less: BIR 2306	255.83		
BIR 2307	146.12	VATable Sales	7,251.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	489.88
Amount Due	7,339.64	VAT Zero Rated Sales	0.00
Add : VAT	613.99	VAT Amount	613.99
TOTAL AMOUNT DUE	7,953.63	TOTAL SALES	8,355.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4020/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509220637624

Collection Ref. Code : 1805-93-275-6

Account ID : 5095510000-8

Customer Name : SATO,SUSTINES

Meter Number : 263834GS6

Period : Aug 2017

Premise Address: 596 TRES DE ABRIL ST

Billing Address: 596 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 16,354.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50955100008

BC21/102.0/4020/0/10/09-27-2017/91

7,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224677683293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623663

22455782742

Date : 09-27-2017

BC21/102.0/4030/0488906/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245578274-2

Collection Ref. Code : 1851-22-407-6

Customer Information----------

Name : CANEDA,GARRY GADOR

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN : 211-463-455-000

Metering Information----------

Meter No	:	508644 GS6	Pole No	:	0488906
Serial No	:	53033763	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17166
Period From	:	08-27-2017	Prev Rdg	:	16491
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	500	Billed kWh	:	675

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,871.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,435.55
Transmission Charge	0.3503/kWh	236.45
System Loss Charge	0.7535/kWh	508.61
Sub-Total		4,180.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,871.00	157.42
Sub-Total		217.74
Government Charges		
Franchise Tax - Local		47.51
Value Added Tax		
Generation		237.41
Transmission		2.76
System Loss		32.69
Distribution		232.37
Others		31.83
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
NPC Stranded Debts	0.0265/kWh	17.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.53
Sub-Total		963.87
CURRENT BILL - SEPTEMBER 2017		7,298.61
TOTAL AMOUNT DUE		15,169.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 8,170.00

Your monthly electricity consumption chart

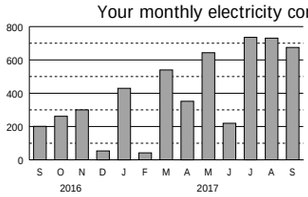

Avg Monthly Usage : 398.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,298.61		
Less : VAT	537.06		
Amount Net of VAT	6,761.55		
Less: BIR 2306	223.79		
BIR 2307	127.65	VATable Sales	6,334.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.81
Amount Due	6,410.11	VAT Zero Rated Sales	0.00
Add : VAT	537.06	VAT Amount	537.06
TOTAL AMOUNT DUE	6,947.17	TOTAL SALES	7,298.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4030/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224677683293

Collection Ref. Code : 1851-22-407-6
Account ID : 2245578274-2
Customer Name : CANEDA,GARRY GADOR
Meter Number : 508644 GS6
Period : Aug 2017

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 15,169.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22455782742

BC21/102.0/4030/0/10/09-27-2017/91

7,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609552214045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620799

60955100007

Date : 09-27-2017

BC21/102.0/4060/0488906/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095510000-7

Collection Ref. Code : 1805-93-284-5

Customer Information----------

Name : BAYLOSIS,JULITO B

Premise Address: 596G TRES DE ABRIL
Billing Address: 596G TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	427721GS6	Pole No	:	0488906
Serial No	:	2003213885	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25488
Period From	:	08-27-2017	Prev Rdg	:	25199
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,507.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,470.92
Transmission Charge	0.3503/kWh	101.24
System Loss Charge	0.7535/kWh	217.76
Sub-Total		1,789.92
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,507.00	50.14
Sub-Total		75.97
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		101.65
Transmission		1.18
System Loss		14.00
Distribution		99.83
Others		11.54
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		410.82
CURRENT BILL - SEPTEMBER 2017		3,108.62
TOTAL AMOUNT DUE		5,615.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,817.00

Your monthly electricity consumption chart

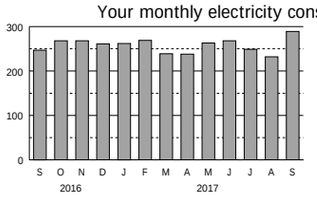

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.62		
Less : VAT	228.20		
Amount Net of VAT	2,880.42		
Less: BIR 2306	95.07		
BIR 2307	54.36	VATable Sales	2,697.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.62
Amount Due	2,730.99	VAT Zero Rated Sales	0.00
Add : VAT	228.20	VAT Amount	228.20
TOTAL AMOUNT DUE	2,959.19	TOTAL SALES	3,108.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4060/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609552214045

Collection Ref. Code : 1805-93-284-5
Account ID : 6095510000-7
Customer Name : BAYLOSIS,JULITO B
Meter Number : 427721GS6
Period : Aug 2017

Premise Address: 596G TRES DE ABRIL
Billing Address: 596G TRES DE ABRIL

TOTAL AMOUNT DUE : 5,615.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60955100007

BC21/102.0/4060/0/10/09-27-2017/91

7,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709197030260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620577

70955100006

Date : 09-27-2017

BC21/102.0/4070/0488906/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095510000-6

Collection Ref. Code : 1805-93-293-4

Customer Information----------

Name : DINOY,TIRSO

Premise Address: TRES DE ABRIL PSHT 29

Billing Address: TRES DE ABRIL PSHT 29

TIN :

Metering Information----------

Meter No	:	309033GS6	Pole No	:	0488906
Serial No	:	49503884	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33424
Period From	:	08-27-2017	Prev Rdg	:	33223
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,470.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 6,886.50	137.73
Sub-Total		155.69
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		299.11
CURRENT BILL - SEPTEMBER 2017		2,279.81
TOTAL AMOUNT DUE		5,750.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,416.00

Your monthly electricity consumption chart

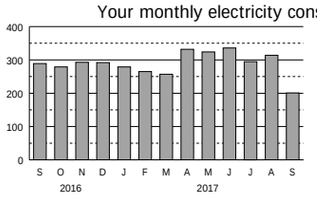

Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.81		
Less : VAT	171.31		
Amount Net of VAT	2,108.50		
Less: BIR 2306	71.38		
BIR 2307	39.91	VATable Sales	1,980.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.80
Amount Due	1,997.21	VAT Zero Rated Sales	0.00
Add : VAT	171.31	VAT Amount	171.31
TOTAL AMOUNT DUE	2,168.52	TOTAL SALES	2,279.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4070/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709197030260

Collection Ref. Code : 1805-93-293-4

Account ID : 7095510000-6

Customer Name : DINOY,TIRSO

Meter Number : 309033GS6

Period : Aug 2017

Premise Address: TRES DE ABRIL PSHT 29

Billing Address: TRES DE ABRIL PSHT 29

TOTAL AMOUNT DUE : 5,750.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70955100006

BC21/102.0/4070/0/10/09-27-2017/91

7,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024790362851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624757

02413560984

Date : 09-27-2017

BC21/102.0/4085/0488906/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241356098-4

Collection Ref. Code : 1863-18-650-6

Customer Information----------

Name : USARAGA,DAX JAVEH LANOGON

Premise Address: 596-J TRES DE ABRIL ST. LABANGON,CEBU CITY
Billing Address: 596-J TRES DE ABRIL ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120142	Pole No	:	0488906
Serial No	:	40070781	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4068
Period From	:	08-27-2017	Prev Rdg	:	3898
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	222	Billed kWh	:	170

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,615.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	865.25
Transmission Charge	0.3503/kWh	59.55
System Loss Charge	0.7535/kWh	128.10
Sub-Total		1,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,615.50	72.31
Sub-Total		87.50
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		59.80
Transmission		0.69
System Loss		8.24
Distribution		58.97
Others		11.97
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		247.45
CURRENT BILL - SEPTEMBER 2017		1,879.27
TOTAL AMOUNT DUE		5,494.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 2,200.00

Your monthly electricity consumption chart

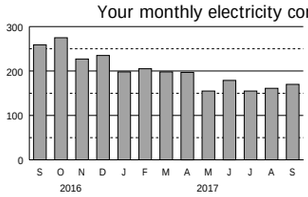

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.27		
Less : VAT	139.67		
Amount Net of VAT	1,739.60		
Less: BIR 2306	58.21		
BIR 2307	32.88	VATable Sales	1,631.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.78
Amount Due	1,648.51	VAT Zero Rated Sales	0.00
Add : VAT	139.67	VAT Amount	139.67
TOTAL AMOUNT DUE	1,788.18	TOTAL SALES	1,879.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4085/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024790362851

Collection Ref. Code : 1863-18-650-6
Account ID : 0241356098-4
Customer Name : USARAGA,DAX JAVEH LANOGON
Meter Number : MTR1120142
Period : Jul 2017 to Aug 2017

Premise Address: 596-J TRES DE ABRIL ST. LABANGON,CEBU CITY
Billing Address: 596-J TRES DE ABRIL ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 5,494.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02413560984

BC21/102.0/4085/0/10/09-27-2017/91

7,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571139172302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623760

57140867268

Date : 09-27-2017

BC21/102.0/4090/0403211/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714086726-8

Collection Ref. Code : 1857-21-452-8

Customer Information----------

Name : USARAGA,CLARITA LIMPANGOG

Premise Address: 596 J TRES DE ABRIL LABANGON
Billing Address: 596 J TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	005128 EFS6	Pole No	:	0403211
Serial No	:	92353540	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3717
Period From	:	08-27-2017	Prev Rdg	:	3619
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	331	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 25.77
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		- 0.65
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		134.79
CURRENT BILL - SEPTEMBER 2017		1,001.39
TOTAL AMOUNT DUE		1,943.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,170.00

Your monthly electricity consumption chart

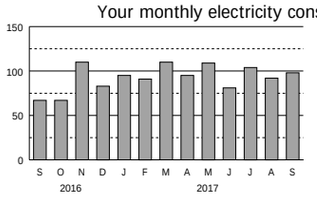

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.39		
Less : VAT	73.22		
Amount Net of VAT	928.17		
Less: BIR 2306	30.51		
BIR 2307	17.46	VATable Sales	866.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.57
Amount Due	880.20	VAT Zero Rated Sales	0.00
Add : VAT	73.22	VAT Amount	73.22
TOTAL AMOUNT DUE	953.42	TOTAL SALES	1,001.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4090/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571139172302

Collection Ref. Code : 1857-21-452-8
Account ID : 5714086726-8
Customer Name : USARAGA,CLARITA LIMPANGOG
Meter Number : 005128 EFS6
Period : Aug 2017

Premise Address: 596 J TRES DE ABRIL LABANGON
Billing Address: 596 J TRES DE ABRIL LABANGON

TOTAL AMOUNT DUE : 1,943.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57140867268 BC21/102.0/4090/0/10/09-27-2017/91 7,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605877037365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619774

60571519655

Date : 09-27-2017

BC21/102.0/4100/0350255/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057151965-5

Collection Ref. Code : 1851-48-110-9

Customer Information----------

Name : PADILLA,JADE DELA VEGA

Premise Address: 596 J TRES DE ABRIL STREET LABANGON

Billing Address: 596 J TRES DE ABRIL STREET LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1009776	Pole No	:	0350255
Serial No	:	83348385	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5931
Period From	:	08-27-2017	Prev Rdg	:	5822
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,308.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.6044/kWh	65.88
System Loss Charge	0.7353/kWh	80.15
Sub-Total		700.81
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		61.42
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		38.34
Transmission		0.75
System Loss		4.95
Distribution		38.03
Others		8.34
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		159.75
CURRENT BILL - SEPTEMBER 2017		1,238.87
TOTAL AMOUNT DUE		2,547.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,275.60

Your monthly electricity consumption chart

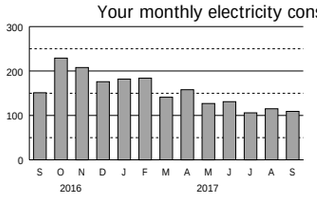

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.87		
Less : VAT	90.41		
Amount Net of VAT	1,148.46		
Less: BIR 2306	37.67		
BIR 2307	21.74	VATable Sales	1,079.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.34
Amount Due	1,089.05	VAT Zero Rated Sales	0.00
Add : VAT	90.41	VAT Amount	90.41
TOTAL AMOUNT DUE	1,179.46	TOTAL SALES	1,238.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4100/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605877037365

Collection Ref. Code : 1851-48-110-9

Account ID : 6057151965-5

Customer Name : PADILLA,JADE DELA VEGA

Meter Number : MTR1009776

Period : Aug 2017

Premise Address: 596 J TRES DE ABRIL STREET LABANGON

Billing Address: 596 J TRES DE ABRIL STREET LABANGON

TOTAL AMOUNT DUE : 2,547.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60571519655

BC21/102.0/4100/0/10/09-27-2017/91

7,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276746465283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624507

27691487667

Date : 09-27-2017

BC21/102.0/4130/0403211/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769148766-7

Collection Ref. Code : 1855-55-338-4

Customer Information----------

Name : PARBA,MARY JOY LA FORTUNE ROJAS

Premise Address: 596 TRES DE ABRIL LABANGON
Billing Address: 596 TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	498641 GS6	Pole No	:	0403211
Serial No	:	81042122	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3926
Period From	:	08-27-2017	Prev Rdg	:	3853
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	594	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		- 73.42
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 4.56
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		96.05
CURRENT BILL - SEPTEMBER 2017		688.63
TOTAL AMOUNT DUE		1,365.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 647.00

Your monthly electricity consumption chart

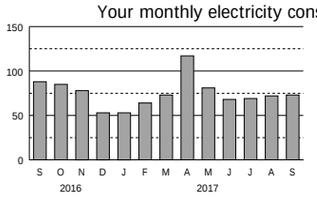

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.63		
Less : VAT	50.60		
Amount Net of VAT	638.03		
Less: BIR 2306	21.08		
BIR 2307	11.94	VATable Sales	592.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.45
Amount Due	605.01	VAT Zero Rated Sales	0.00
Add : VAT	50.60	VAT Amount	50.60
TOTAL AMOUNT DUE	655.61	TOTAL SALES	688.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4130/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276746465283

Collection Ref. Code : 1855-55-338-4
Account ID : 2769148766-7
Customer Name : PARBA,MARY JOY LA FORTUNE ROJAS
Meter Number : 498641 GS6
Period : Aug 2017

Premise Address: 596 TRES DE ABRIL LABANGON
Billing Address: 596 TRES DE ABRIL LABANGON

TOTAL AMOUNT DUE : 1,365.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27691487667

BC21/102.0/4130/0/10/09-27-2017/91

7,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833456043756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626953

83375100001

Date : 09-27-2017

BC21/102.0/4140/0403211/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337510000-1

Collection Ref. Code : 1821-87-608-3

Customer Information----------

Name : PAGE-ET,THELMA B

Premise Address: 596-K TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 596-K TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	136273WS6	Pole No	:	0403211
Serial No	:	58569800	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18129
Period From	:	08-27-2017	Prev Rdg	:	17958
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	240	Billed kWh	:	171

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	870.34
Transmission Charge	0.3503/kWh	59.90
System Loss Charge	0.7535/kWh	128.85
Sub-Total		1,059.09
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		60.15
Transmission		0.70
System Loss		8.28
Distribution		59.31
Others		7.38
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		243.93
CURRENT BILL - SEPTEMBER 2017		1,846.81
TOTAL AMOUNT DUE		3,558.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,574.00

Your monthly electricity consumption chart

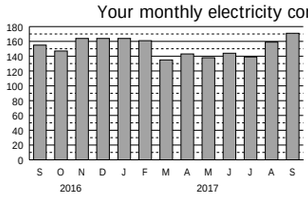

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.81		
Less : VAT	135.82		
Amount Net of VAT	1,710.99		
Less: BIR 2306	56.61		
BIR 2307	32.30	VATable Sales	1,602.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.11
Amount Due	1,622.08	VAT Zero Rated Sales	0.00
Add : VAT	135.82	VAT Amount	135.82
TOTAL AMOUNT DUE	1,757.90	TOTAL SALES	1,846.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4140/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833456043756

Collection Ref. Code : 1821-87-608-3
Account ID : 8337510000-1
Customer Name : PAGE-ET,THELMA B
Meter Number : 136273WS6
Period : Aug 2017

Premise Address: 596-K TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 596-K TRES DE ABRIL LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,558.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83375100001

BC21/102.0/4140/0/10/09-27-2017/91

7,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665012654498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622477

66584100003

Date : 09-27-2017

BC21/102.0/4150/0350255/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658410000-3

Collection Ref. Code : 1837-81-173-3

Customer Information----------

Name : FEROLINO,EUGENIA T

Premise Address: 3 DE ABRIL ST

Billing Address: 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	328154GS6	Pole No	:	0350255
Serial No	:	46805854	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11711
Period From	:	08-27-2017	Prev Rdg	:	11588
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		5.45
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		175.78
CURRENT BILL - SEPTEMBER 2017		1,331.23
TOTAL AMOUNT DUE		2,617.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,360.00

Your monthly electricity consumption chart

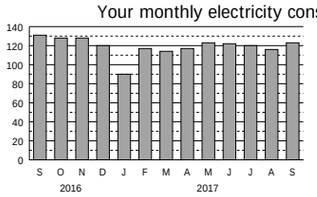

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.23		
Less : VAT	97.99		
Amount Net of VAT	1,233.24		
Less: BIR 2306	40.84		
BIR 2307	23.28	VATable Sales	1,155.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.79
Amount Due	1,169.12	VAT Zero Rated Sales	0.00
Add : VAT	97.99	VAT Amount	97.99
TOTAL AMOUNT DUE	1,267.11	TOTAL SALES	1,331.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4150/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665012654498

Collection Ref. Code : 1837-81-173-3

Account ID : 6658410000-3

Customer Name : FEROLINO,EUGENIA T

Meter Number : 328154GS6

Period : Aug 2017

Premise Address: 3 DE ABRIL ST

Billing Address: 3 DE ABRIL ST

TOTAL AMOUNT DUE : 2,617.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66584100003

BC21/102.0/4150/0/10/09-27-2017/91

7,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964577172195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622115

96426100002

Date : 09-27-2017

BC21/102.0/4160/0350255/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642610000-2

Collection Ref. Code : 1833-61-539-5

Customer Information----------

Name : LOPEZ,SAMUEL D

Premise Address: 596 - J TRES DE ABRIL ST LABANGON

Billing Address: 596 - J TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	262979GS6	Pole No	:	0350255
Serial No	:	46181434	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18874
Period From	:	08-27-2017	Prev Rdg	:	18795
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 94.55
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
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		101.95
CURRENT BILL - SEPTEMBER 2017		727.73
TOTAL AMOUNT DUE		1,402.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 555.00

Your monthly electricity consumption chart

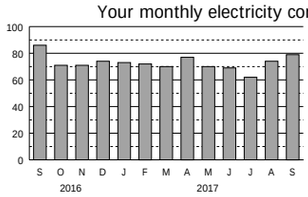

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.73		
Less : VAT	52.87		
Amount Net of VAT	674.86		
Less: BIR 2306	22.03		
BIR 2307	12.61	VATable Sales	625.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	640.22	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	693.09	TOTAL SALES	727.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4160/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964577172195

Collection Ref. Code : 1833-61-539-5

Account ID : 9642610000-2

Customer Name : LOPEZ,SAMUEL D

Meter Number : 262979GS6

Period : Aug 2017

Premise Address: 596 - J TRES DE ABRIL ST LABANGON

Billing Address: 596 - J TRES DE ABRIL ST LABANGON

TOTAL AMOUNT DUE : 1,402.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96426100002

BC21/102.0/4160/0/10/09-27-2017/91

7,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023787813051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624317

02355100005

Date : 09-27-2017

BC21/102.0/4180/0350255/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235510000-5

Collection Ref. Code : 1831-36-077-2

Customer Information----------

Name : UNABIA,EPITACIO JR. PARBA

Premise Address: TRES DE ABRIL LABANGON, CEBU CITY

Billing Address: TRES DE ABRIL LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167109	Pole No	:	0350255
Serial No	:	85007311	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1612
Period From	:	08-27-2017	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	598	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 63.15
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 4.10
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		111.75
CURRENT BILL - SEPTEMBER 2017		814.20
TOTAL AMOUNT DUE		1,484.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 643.00

Your monthly electricity consumption chart

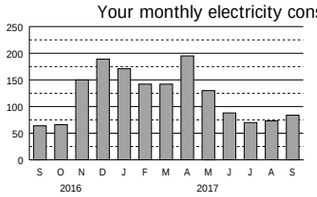

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.20		
Less : VAT	59.28		
Amount Net of VAT	754.92		
Less: BIR 2306	24.72		
BIR 2307	14.15	VATable Sales	702.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.47
Amount Due	716.05	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	775.33	TOTAL SALES	814.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4180/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023787813051

Collection Ref. Code : 1831-36-077-2

Account ID : 0235510000-5

Customer Name : UNABIA,EPITACIO JR. PARBA

Meter Number : MTR1167109

Period : Aug 2017

Premise Address: TRES DE ABRIL LABANGON, CEBU CITY

Billing Address: TRES DE ABRIL LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,484.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02355100005 BC21/102.0/4180/0/10/09-27-2017/91 7,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256276368373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619786

25636100007

Date : 09-27-2017

BC21/102.0/4200/0488892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563610000-7

Collection Ref. Code : 1835-17-659-3

Customer Information----------

Name : CHIN,JOSEPHINE R

Premise Address: 492- TRES DE ABRIL ST LABANGON
Billing Address: 492- TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1215938	Pole No	:	0488892
Serial No	:	85120387	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	447
Period From	:	08-27-2017	Prev Rdg	:	332
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	160	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		33.94
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		5.04
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		164.35
CURRENT BILL - SEPTEMBER 2017		1,244.59
TOTAL AMOUNT DUE		2,427.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 970.00

Your monthly electricity consumption chart

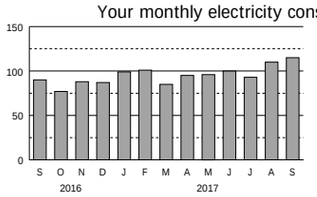

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.59		
Less : VAT	91.62		
Amount Net of VAT	1,152.97		
Less: BIR 2306	38.16		
BIR 2307	21.77	VATable Sales	1,080.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.73
Amount Due	1,093.04	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,184.66	TOTAL SALES	1,244.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4200/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256276368373

Collection Ref. Code : 1835-17-659-3
Account ID : 2563610000-7
Customer Name : CHIN,JOSEPHINE R
Meter Number : MTR1215938
Period : Aug 2017

Premise Address: 492- TRES DE ABRIL ST LABANGON
Billing Address: 492- TRES DE ABRIL ST LABANGON

TOTAL AMOUNT DUE : 2,427.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25636100007

BC21/102.0/4200/0/10/09-27-2017/91

7,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520618016327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623120

52075100009

Date : 09-27-2017

BC21/102.0/4220/0488892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207510000-9

Collection Ref. Code : 1807-20-617-3

Customer Information----------

Name : VIOLANGO,AMBROSIA

Premise Address: 580E TRES DE ABRIL ST
Billing Address: 580E TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	211870WS6	Pole No	:	0488892
Serial No	:	45595950	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26555
Period From	:	08-27-2017	Prev Rdg	:	26305
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,272.43
Transmission Charge	0.3503/kWh	87.58
System Loss Charge	0.7535/kWh	188.38
Sub-Total		1,548.39
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,945.00	58.90
Sub-Total		81.24
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		87.93
Transmission		1.03
System Loss		12.10
Distribution		86.44
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		357.48
CURRENT BILL - SEPTEMBER 2017		2,707.44
TOTAL AMOUNT DUE		5,652.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,645.00

Your monthly electricity consumption chart

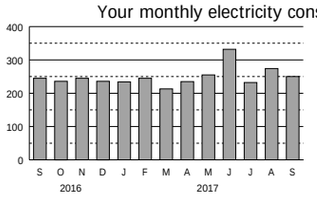

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.44		
Less : VAT	199.36		
Amount Net of VAT	2,508.08		
Less: BIR 2306	83.08		
BIR 2307	47.35	VATable Sales	2,349.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.12
Amount Due	2,377.65	VAT Zero Rated Sales	0.00
Add : VAT	199.36	VAT Amount	199.36
TOTAL AMOUNT DUE	2,577.01	TOTAL SALES	2,707.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4220/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520618016327

Collection Ref. Code : 1807-20-617-3
Account ID : 5207510000-9
Customer Name : VIOLANGO,AMBROSIA
Meter Number : 211870WS6
Period : Aug 2017

Premise Address: 580E TRES DE ABRIL ST
Billing Address: 580E TRES DE ABRIL ST

TOTAL AMOUNT DUE : 5,652.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52075100009

BC21/102.0/4220/0/10/09-27-2017/91

7,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642169820812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628865

64216300307

Date : 09-27-2017

BC21/102.0/4245/0488892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421630030-7

Collection Ref. Code : 1861-94-107-2

Customer Information----------

Name : CABARAL,ORLANDO ARELLANO

Premise Address: 164-D TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: 164-D TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152687	Pole No	:	0488892
Serial No	:	133483457	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1211
Period From	:	08-27-2017	Prev Rdg	:	1139
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 84.88
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.01
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		93.15
CURRENT BILL - SEPTEMBER 2017		665.21
TOTAL AMOUNT DUE		1,348.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 621.00

Your monthly electricity consumption chart

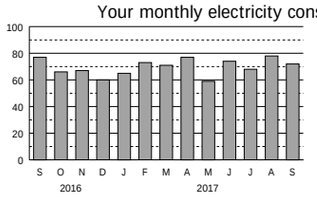

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.21		
Less : VAT	48.41		
Amount Net of VAT	616.80		
Less: BIR 2306	20.18		
BIR 2307	11.53	VATable Sales	572.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.74
Amount Due	585.09	VAT Zero Rated Sales	0.00
Add : VAT	48.41	VAT Amount	48.41
TOTAL AMOUNT DUE	633.50	TOTAL SALES	665.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4245/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642169820812

Collection Ref. Code : 1861-94-107-2

Account ID : 6421630030-7

Customer Name : CABARAL,ORLANDO ARELLANO

Meter Number : MTR1152687

Period : Aug 2017

Premise Address: 164-D TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: 164-D TRES DE ABRIL ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,348.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64216300307

BC21/102.0/4245/0/10/09-27-2017/91

7,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978037370870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625578

97855100000

Date : 09-27-2017

BC21/102.0/4310/0488843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785510000-0

Collection Ref. Code : 1805-93-128-8

Customer Information----------

Name : ATILANO,VICENTE

Premise Address: 580A TRES DE ABRIL
Billing Address: 580A TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	211696WS6	Pole No	:	0488843
Serial No	:	47326094	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22417
Period From	:	08-27-2017	Prev Rdg	:	22231
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		59.73
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		266.05
CURRENT BILL - SEPTEMBER 2017		2,014.97
TOTAL AMOUNT DUE		4,170.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,113.00

Your monthly electricity consumption chart

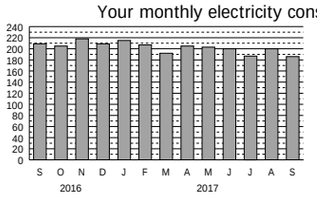

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.97		
Less : VAT	148.40		
Amount Net of VAT	1,866.57		
Less: BIR 2306	61.83		
BIR 2307	35.24	VATable Sales	1,748.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.65
Amount Due	1,769.50	VAT Zero Rated Sales	0.00
Add : VAT	148.40	VAT Amount	148.40
TOTAL AMOUNT DUE	1,917.90	TOTAL SALES	2,014.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4310/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978037370870

Collection Ref. Code : 1805-93-128-8
Account ID : 9785510000-0
Customer Name : ATILANO,VICENTE
Meter Number : 211696WS6
Period : Aug 2017

Premise Address: 580A TRES DE ABRIL
Billing Address: 580A TRES DE ABRIL

TOTAL AMOUNT DUE : 4,170.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97855100000

BC21/102.0/4310/0/10/09-27-2017/91

7,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302554005357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618776

30265100005

Date : 09-27-2017

BC21/102.0/4320/0488843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026510000-5

Collection Ref. Code : 1821-57-641-1

Customer Information----------

Name : OCAMPO,CONSOLACION D.

Premise Address: 164-B TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 164-B TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	273179 GS6	Pole No	:	0488843
Serial No	:	44599352	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7234
Period From	:	08-27-2017	Prev Rdg	:	7126
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	244	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		6.65
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		156.40
CURRENT BILL - SEPTEMBER 2017		1,186.99
TOTAL AMOUNT DUE		2,301.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 787.00

Your monthly electricity consumption chart

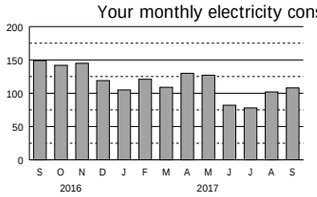

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.99		
Less : VAT	88.00		
Amount Net of VAT	1,098.99		
Less: BIR 2306	36.66		
BIR 2307	20.77	VATable Sales	1,030.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.40
Amount Due	1,041.56	VAT Zero Rated Sales	0.00
Add : VAT	88.00	VAT Amount	88.00
TOTAL AMOUNT DUE	1,129.56	TOTAL SALES	1,186.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4320/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302554005357

Collection Ref. Code : 1821-57-641-1
Account ID : 3026510000-5
Customer Name : OCAMPO,CONSOLACION D.
Meter Number : 273179 GS6
Period : Aug 2017

Premise Address: 164-B TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 164-B TRES DE ABRIL ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,301.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30265100005

BC21/102.0/4320/0/10/09-27-2017/91

7,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146219050050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630000

14630239169

Date : 09-27-2017

BC21/102.0/4340/0488843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463023916-9

Collection Ref. Code : 1859-76-509-2

Customer Information----------

Name : ROBLES,JAMES TOREJA

Premise Address: 164-B TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 164-B TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038951	Pole No	:	0488843
Serial No	:	126815870	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3435
Period From	:	08-27-2017	Prev Rdg	:	3217
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	223	Billed kWh	:	218

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,109.55
Transmission Charge	0.3503/kWh	76.37
System Loss Charge	0.7535/kWh	164.26
Sub-Total		1,350.18
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		63.01
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		76.66
Transmission		0.89
System Loss		10.55
Distribution		75.45
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		310.76
CURRENT BILL - SEPTEMBER 2017		2,352.71
TOTAL AMOUNT DUE		4,528.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,120.00

Your monthly electricity consumption chart

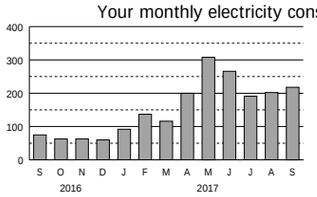

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.71		
Less : VAT	172.95		
Amount Net of VAT	2,179.76		
Less: BIR 2306	72.07		
BIR 2307	41.15	VATable Sales	2,041.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.81
Amount Due	2,066.54	VAT Zero Rated Sales	0.00
Add : VAT	172.95	VAT Amount	172.95
TOTAL AMOUNT DUE	2,239.49	TOTAL SALES	2,352.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4340/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146219050050

Collection Ref. Code : 1859-76-509-2
Account ID : 1463023916-9
Customer Name : ROBLES,JAMES TOREJA
Meter Number : MTR1038951
Period : Aug 2017

Premise Address: 164-B TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 164-B TRES DE ABRIL ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 4,528.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14630239169

BC21/102.0/4340/0/10/09-27-2017/91

7,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128888984775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625270

12856100008

Date : 09-27-2017

BC21/102.0/4350/0488843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285610000-8

Collection Ref. Code : 1827-52-527-4

Customer Information----------

Name : SALISE,MARGARITA N

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	514402 GS6	Pole No	:	0488843
Serial No	:	62535520	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14574
Period From	:	08-27-2017	Prev Rdg	:	14448
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		5.84
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		180.32
CURRENT BILL - SEPTEMBER 2017		1,366.02
TOTAL AMOUNT DUE		2,792.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,504.00

Your monthly electricity consumption chart

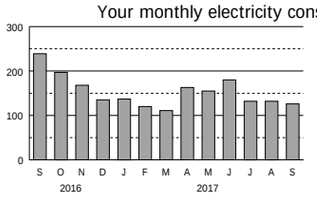

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.02		
Less : VAT	100.63		
Amount Net of VAT	1,265.39		
Less: BIR 2306	41.95		
BIR 2307	23.89	VATable Sales	1,185.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.69
Amount Due	1,199.55	VAT Zero Rated Sales	0.00
Add : VAT	100.63	VAT Amount	100.63
TOTAL AMOUNT DUE	1,300.18	TOTAL SALES	1,366.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4350/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128888984775

Collection Ref. Code : 1827-52-527-4
Account ID : 1285610000-8
Customer Name : SALISE,MARGARITA N
Meter Number : 514402 GS6
Period : Aug 2017

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 2,792.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12856100008

BC21/102.0/4350/0/10/09-27-2017/91

7,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778065733265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625628

77855100002

Date : 09-27-2017

BC21/102.0/4360/0488843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785510000-2

Collection Ref. Code : 1805-93-122-9

Customer Information----------

Name : PATO,MIGUEL

Premise Address: 580 TRES DE ABRIL
Billing Address: 580 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	214854WS6	Pole No	:	0488843
Serial No	:	47345436	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28394
Period From	:	08-27-2017	Prev Rdg	:	28071
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,643.97
Transmission Charge	0.3503/kWh	113.15
System Loss Charge	0.7535/kWh	243.38
Sub-Total		2,000.50
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,245.50	84.91
Sub-Total		113.77
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		113.60
Transmission		1.32
System Loss		15.63
Distribution		111.50
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		462.77
CURRENT BILL - SEPTEMBER 2017		3,506.23
TOTAL AMOUNT DUE		5,763.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,988.00

Your monthly electricity consumption chart

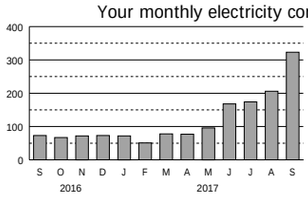

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.23		
Less : VAT	258.44		
Amount Net of VAT	3,247.79		
Less: BIR 2306	107.70		
BIR 2307	61.33	VATable Sales	3,043.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.33
Amount Due	3,078.76	VAT Zero Rated Sales	0.00
Add : VAT	258.44	VAT Amount	258.44
TOTAL AMOUNT DUE	3,337.20	TOTAL SALES	3,506.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4360/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778065733265

Collection Ref. Code : 1805-93-122-9
Account ID : 7785510000-2
Customer Name : PATO,MIGUEL
Meter Number : 214854WS6
Period : Aug 2017

Premise Address: 580 TRES DE ABRIL
Billing Address: 580 TRES DE ABRIL

TOTAL AMOUNT DUE : 5,763.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77855100002

BC21/102.0/4360/0/10/09-27-2017/91

7,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086704483924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627172

08685100003

Date : 09-27-2017

BC21/102.0/4370/0488836/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868510000-3

Collection Ref. Code : 1823-56-248-5

Customer Information----------

Name : LEE,LEONIDA P

Premise Address: 189 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 189 TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	161772WS6	Pole No	:	0488836
Serial No	:	49650364	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26619
Period From	:	08-27-2017	Prev Rdg	:	26380
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	240	Billed kWh	:	239

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,747.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,216.44
Transmission Charge	0.3503/kWh	83.72
System Loss Charge	0.7535/kWh	180.09
Sub-Total		1,480.25
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,747.50	54.95
Sub-Total		76.31
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		84.06
Transmission		0.97
System Loss		11.58
Distribution		82.66
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		341.60
CURRENT BILL - SEPTEMBER 2017		2,587.01
TOTAL AMOUNT DUE		5,334.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,759.00

Your monthly electricity consumption chart

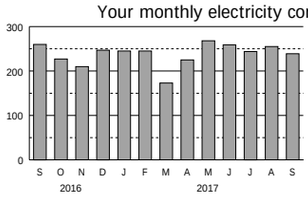

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.01		
Less : VAT	190.45		
Amount Net of VAT	2,396.56		
Less: BIR 2306	79.35		
BIR 2307	45.25	VATable Sales	2,245.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.15
Amount Due	2,271.96	VAT Zero Rated Sales	0.00
Add : VAT	190.45	VAT Amount	190.45
TOTAL AMOUNT DUE	2,462.41	TOTAL SALES	2,587.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4370/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086704483924

Collection Ref. Code : 1823-56-248-5
Account ID : 0868510000-3
Customer Name : LEE,LEONIDA P
Meter Number : 161772WS6
Period : Aug 2017

Premise Address: 189 TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 189 TRES DE ABRIL ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,334.64 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08685100003

BC21/102.0/4370/0/10/09-27-2017/91

7,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478780872281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625456

47855100005

Date : 09-27-2017

BC21/102.0/4440/0488822/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785510000-5

Collection Ref. Code : 1805-93-101-6

Customer Information----------

Name : TUMLOS,ROBERTO A

Premise Address: 567 TRES DE ABRIL ST

Billing Address: 567 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	137161WS6	Pole No	:	0488822
Serial No	:	48092460	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44533
Period From	:	08-27-2017	Prev Rdg	:	44207
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,659.24
Transmission Charge	0.3503/kWh	114.20
System Loss Charge	0.7535/kWh	245.64
Sub-Total		2,019.08
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,523.50	70.47
Sub-Total		99.60
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		114.66
Transmission		1.33
System Loss		15.77
Distribution		112.53
Others		14.70
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		465.09
CURRENT BILL - SEPTEMBER 2017		3,521.56
TOTAL AMOUNT DUE		7,045.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,586.00

Your monthly electricity consumption chart

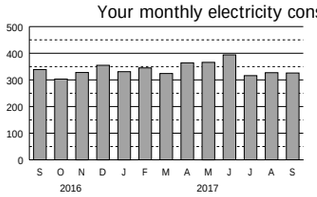

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.56		
Less : VAT	258.99		
Amount Net of VAT	3,262.57		
Less: BIR 2306	107.92		
BIR 2307	61.59	VATable Sales	3,056.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.10
Amount Due	3,093.06	VAT Zero Rated Sales	0.00
Add : VAT	258.99	VAT Amount	258.99
TOTAL AMOUNT DUE	3,352.05	TOTAL SALES	3,521.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4440/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478780872281

Collection Ref. Code : 1805-93-101-6

Account ID : 4785510000-5

Customer Name : TUMLOS,ROBERTO A

Meter Number : 137161WS6

Period : Aug 2017

Premise Address: 567 TRES DE ABRIL ST

Billing Address: 567 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 7,045.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47855100005

BC21/102.0/4440/0/10/09-27-2017/91

7,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620273385547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623304

62075100008

Date : 09-27-2017

BC21/102.0/4460/0488822/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207510000-8

Collection Ref. Code : 1807-20-911-3

Customer Information----------

Name : ENRILE,EMILIA

Premise Address: 566 TRES DE ABRIL ST
Billing Address: 566 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	375518GS6	Pole No	:	0488822
Serial No	:	2003138643	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36820
Period From	:	08-27-2017	Prev Rdg	:	36561
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,318.23
Transmission Charge	0.3503/kWh	90.73
System Loss Charge	0.7535/kWh	195.16
Sub-Total		1,604.12
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,664.50	53.29
Sub-Total		76.43
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		91.09
Transmission		1.06
System Loss		12.54
Distribution		89.53
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		369.31
CURRENT BILL - SEPTEMBER 2017		2,795.95
TOTAL AMOUNT DUE		5,460.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,400.00

Your monthly electricity consumption chart

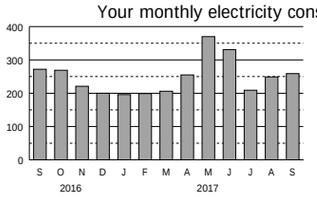

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.95		
Less : VAT	205.58		
Amount Net of VAT	2,590.37		
Less: BIR 2306	85.65		
BIR 2307	48.90	VATable Sales	2,426.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.73
Amount Due	2,455.82	VAT Zero Rated Sales	0.00
Add : VAT	205.58	VAT Amount	205.58
TOTAL AMOUNT DUE	2,661.40	TOTAL SALES	2,795.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4460/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620273385547

Collection Ref. Code : 1807-20-911-3
Account ID : 6207510000-8
Customer Name : ENRILE,EMILIA
Meter Number : 375518GS6
Period : Aug 2017

Premise Address: 566 TRES DE ABRIL ST
Billing Address: 566 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 5,460.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62075100008

BC21/102.0/4460/0/10/09-27-2017/91

7,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844193125107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629520

84468955780

Date : 09-27-2017

BC21/102.0/4470/0338240/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446895578-0

Collection Ref. Code : 1857-65-128-6

Customer Information----------

Name : VELOSO,JYZEL BAYA

Premise Address: 162-E TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 162-E TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108538	Pole No	:	0338240
Serial No	:	129127766	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2687
Period From	:	08-27-2017	Prev Rdg	:	2643
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	666	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 142.03
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 10.85
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		49.35
CURRENT BILL - SEPTEMBER 2017		310.73
TOTAL AMOUNT DUE		1,277.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 442.00

Your monthly electricity consumption chart

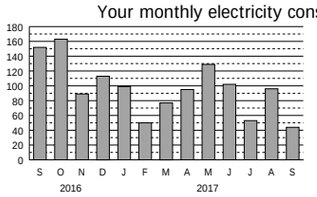

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.73		
Less : VAT	22.66		
Amount Net of VAT	288.07		
Less: BIR 2306	9.45		
BIR 2307	5.27	VATable Sales	261.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.69
Amount Due	273.35	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	296.01	TOTAL SALES	310.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4470/0/10/09-27-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844193125107

Collection Ref. Code : 1857-65-128-6
Account ID : 8446895578-0
Customer Name : VELOSO,JYZEL BAYA
Meter Number : MTR1108538
Period : Aug 2017

Premise Address: 162-E TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 162-E TRES DE ABRIL ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,277.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84468955780

BC21/102.0/4470/0/10/09-27-2017/91

7,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018823533989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615548

01836135630

Date : 09-27-2017

BC20/198.1/1910/0437984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183613563-0

Collection Ref. Code : 1851-88-824-1

Customer Information----------

Name : BALABA,VICTORIA CAMPANER

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	536704 GS6	Pole No	:	0437984
Serial No	:	75731165	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21451
Period From	:	08-26-2017	Prev Rdg	:	21375
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 89.03
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 6.27
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		98.39
CURRENT BILL - SEPTEMBER 2017		702.54
TOTAL AMOUNT DUE		1,450.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 637.00

Your monthly electricity consumption chart

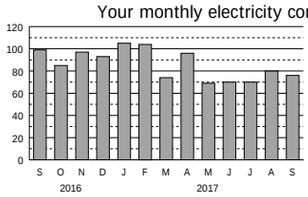

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.54		
Less : VAT	51.15		
Amount Net of VAT	651.39		
Less: BIR 2306	21.30		
BIR 2307	12.17	VATable Sales	604.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.24
Amount Due	617.92	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	669.07	TOTAL SALES	702.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/1910/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018823533989

Collection Ref. Code : 1851-88-824-1
Account ID : 0183613563-0
Customer Name : BALABA,VICTORIA CAMPANER
Meter Number : 536704 GS6
Period : Aug 2017

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,450.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01836135630

BC20/198.1/1910/0/10/09-27-2017/96

7,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634545414747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616731

63452300005

Date : 09-27-2017

BC20/198.1/2040/0433302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345230000-5

Collection Ref. Code : 1811-65-638-2

Customer Information----------

Name : CABALLERO,CECIL TM S.

Premise Address: 202 TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: 202 TINABANGAY ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700040	Pole No	:	0433302
Serial No	:	85150244	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	600
Period From	:	08-26-2017	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	100	Billed kWh	:	379

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,225.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,929.00
Transmission Charge	0.3503/kWh	132.76
System Loss Charge	0.7535/kWh	285.58
Sub-Total		2,347.34
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 6,552.50	131.05
Sub-Total		164.92
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		133.31
Transmission		1.55
System Loss		18.35
Distribution		130.73
Others		- 58.47
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		460.39
CURRENT BILL - SEPTEMBER 2017		4,062.08
Advance Payment/Credit Adjustments		- 674.12
TOTAL AMOUNT DUE		10,613.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 5,000.00

Your monthly electricity consumption chart

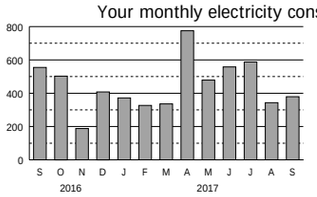

Avg Monthly Usage : 447.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.08		
Less : VAT	225.47		
Amount Net of VAT	3,836.61		
Less: BIR 2306	93.94		
BIR 2307	58.99	VATable Sales	3,601.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.92
Amount Due	3,683.68	VAT Zero Rated Sales	0.00
Add : VAT	225.47	VAT Amount	225.47
TOTAL AMOUNT DUE	3,909.15	TOTAL SALES	4,062.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2040/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634545414747

Collection Ref. Code : 1811-65-638-2
Account ID : 6345230000-5
Customer Name : CABALLERO,CECIL TM S.
Meter Number : BSG1700040
Period : Aug 2017

Premise Address: 202 TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: 202 TINABANGAY ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 10,613.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63452300005

BC20/198.1/2040/0/10/09-27-2017/96

7,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092479023839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617187

09233300004

Date : 09-27-2017

BC20/198.1/2170/0433302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923330000-4

Collection Ref. Code : 1833-82-146-7

Customer Information----------

Name : BACATAN,CLEOFE T TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517010 RGS6	Pole No	:	0433302
Serial No	:	95416377	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7142
Period From	:	08-26-2017	Prev Rdg	:	6852
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,859.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,476.01
Transmission Charge	0.3503/kWh	101.59
System Loss Charge	0.7535/kWh	218.52
Sub-Total		1,796.12
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,860.00	77.20
Sub-Total		103.12
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		102.00
Transmission		1.18
System Loss		14.05
Distribution		100.17
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		415.69
CURRENT BILL - SEPTEMBER 2017		3,149.70
TOTAL AMOUNT DUE		7,009.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,596.00

Your monthly electricity consumption chart

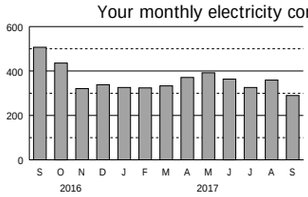

Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.70		
Less : VAT	232.23		
Amount Net of VAT	2,917.47		
Less: BIR 2306	96.76		
BIR 2307	55.09	VATable Sales	2,734.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.46
Amount Due	2,765.62	VAT Zero Rated Sales	0.00
Add : VAT	232.23	VAT Amount	232.23
TOTAL AMOUNT DUE	2,997.85	TOTAL SALES	3,149.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2170/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092479023839

Collection Ref. Code : 1833-82-146-7
Account ID : 0923330000-4
Customer Name : BACATAN,CLEOFE T TM
Meter Number : 517010 RGS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 7,009.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09233300004

BC20/198.1/2170/0/10/09-27-2017/96

7,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569978620493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615665

56990490064

Date : 09-27-2017

BC20/198.1/2180/0433302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699049006-4

Collection Ref. Code : 1859-65-752-4

Customer Information----------

Name : DELGADO,EVANGELINE SITOY

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098701	Pole No	:	0433302
Serial No	:	40071267	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2746
Period From	:	08-26-2017	Prev Rdg	:	2660
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		- 49.96
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 2.42
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		116.30
CURRENT BILL - SEPTEMBER 2017		850.05
TOTAL AMOUNT DUE		2,270.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,268.00

Your monthly electricity consumption chart

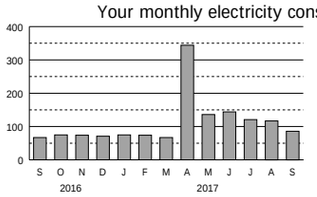

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.05		
Less : VAT	62.46		
Amount Net of VAT	787.59		
Less: BIR 2306	26.04		
BIR 2307	14.79	VATable Sales	733.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.84
Amount Due	746.76	VAT Zero Rated Sales	0.00
Add : VAT	62.46	VAT Amount	62.46
TOTAL AMOUNT DUE	809.22	TOTAL SALES	850.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2180/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569978620493

Collection Ref. Code : 1859-65-752-4

Account ID : 5699049006-4

Customer Name : DELGADO,EVANGELINE SITOY

Meter Number : MTR1098701

Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,270.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56990490064

BC20/198.1/2180/0/10/09-27-2017/96

7,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801659927117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614615

80154102828

Date : 09-27-2017

BC20/198.1/2220/0433134/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015410282-8

Collection Ref. Code : 1857-17-788-6

Customer Information----------

Name : ALCE,ALDUESA MANGUERAN

Premise Address: 503 C-PADILLA ST. DULJO FATIMA, CEBU CITY

Billing Address: 503 C-PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571438 GS6	Pole No	:	0433134
Serial No	:	58232118	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5769
Period From	:	08-26-2017	Prev Rdg	:	5559
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,802.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,068.84
Transmission Charge	0.3503/kWh	73.56
System Loss Charge	0.7535/kWh	158.24
Sub-Total		1,300.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,403.00	88.06
Sub-Total		106.82
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		73.86
Transmission		0.86
System Loss		10.17
Distribution		72.71
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		305.34
CURRENT BILL - SEPTEMBER 2017		2,318.68
TOTAL AMOUNT DUE		6,121.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 500.00

Your monthly electricity consumption chart

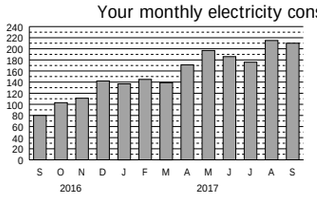

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.68		
Less : VAT	172.23		
Amount Net of VAT	2,146.45		
Less: BIR 2306	71.76		
BIR 2307	40.57	VATable Sales	2,013.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.11
Amount Due	2,034.12	VAT Zero Rated Sales	0.00
Add : VAT	172.23	VAT Amount	172.23
TOTAL AMOUNT DUE	2,206.35	TOTAL SALES	2,318.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2220/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801659927117

Collection Ref. Code : 1857-17-788-6

Account ID : 8015410282-8

Customer Name : ALCE,ALDUESA MANGUERAN

Meter Number : 571438 GS6

Period : Aug 2017

Premise Address: 503 C-PADILLA ST. DULJO FATIMA, CEBU CITY

Billing Address: 503 C-PADILLA ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 6,121.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80154102828

BC20/198.1/2220/0/10/09-27-2017/96

7,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566281509632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615519

56663506477

Date : 09-27-2017

BC20/198.1/2230/0437984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666350647-7

Collection Ref. Code : 1859-16-056-5

Customer Information----------

Name : BORDEN,BELINDA YBANEZ

Premise Address: 247 SPOLARIUM ST. SITIO C. PADUL DULJO FATIMA,CEBU CITY

Billing Address: 247 SPOLARIUM ST. SITIO C. PADUL DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7069 EIS6	Pole No	:	0437984
Serial No	:	32645993	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11596
Period From	:	08-26-2017	Prev Rdg	:	11390
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,264.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,048.48
Transmission Charge	0.6044/kWh	124.51
System Loss Charge	0.7353/kWh	151.47
Sub-Total		1,324.46
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,264.50	45.29
Sub-Total		63.70
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		72.46
Transmission		1.41
System Loss		9.34
Distribution		71.33
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		294.60
CURRENT BILL - SEPTEMBER 2017		2,277.18
TOTAL AMOUNT DUE		4,541.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,280.81

Your monthly electricity consumption chart

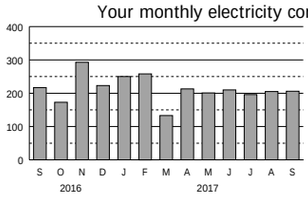

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.18		
Less : VAT	163.97		
Amount Net of VAT	2,113.21		
Less: BIR 2306	68.31		
BIR 2307	39.95	VATable Sales	1,982.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.63
Amount Due	2,004.95	VAT Zero Rated Sales	0.00
Add : VAT	163.97	VAT Amount	163.97
TOTAL AMOUNT DUE	2,168.92	TOTAL SALES	2,277.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2230/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566281509632

Collection Ref. Code : 1859-16-056-5

Account ID : 5666350647-7

Customer Name : BORDEN,BELINDA YBANEZ

Meter Number : 7069 EIS6

Period : Aug 2017

Premise Address: 247 SPOLARIUM ST. SITIO C. PADUL DULJO FATIMA,CEBU CITY

Billing Address: 247 SPOLARIUM ST. SITIO C. PADUL DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 4,541.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56663506477

BC20/198.1/2230/0/10/09-27-2017/96

7,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027703675392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616012

02707200008

Date : 09-27-2017

BC20/198.1/2250/0437984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270720000-8

Collection Ref. Code : 1809-65-848-9

Customer Information----------

Name : ALVARADO,ERASTO

Premise Address: BSDE 247 SPOLARIUM ST
Billing Address: BSDE 247 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517504 RAS6	Pole No	:	0437984
Serial No	:	19405292	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15572
Period From	:	08-26-2017	Prev Rdg	:	15297
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,091.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,399.67
Transmission Charge	0.3503/kWh	96.33
System Loss Charge	0.7535/kWh	207.21
Sub-Total		1,703.21
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,091.00	61.82
Sub-Total		86.39
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		96.73
Transmission		1.12
System Loss		13.30
Distribution		95.02
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		392.76
CURRENT BILL - SEPTEMBER 2017		2,974.23
TOTAL AMOUNT DUE		6,065.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,058.00

Your monthly electricity consumption chart

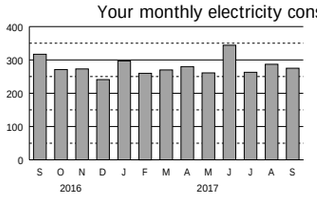

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.23		
Less : VAT	218.86		
Amount Net of VAT	2,755.37		
Less: BIR 2306	91.19		
BIR 2307	52.02	VATable Sales	2,581.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.90
Amount Due	2,612.16	VAT Zero Rated Sales	0.00
Add : VAT	218.86	VAT Amount	218.86
TOTAL AMOUNT DUE	2,831.02	TOTAL SALES	2,974.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2250/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027703675392

Collection Ref. Code : 1809-65-848-9
Account ID : 0270720000-8
Customer Name : ALVARADO,ERASTO
Meter Number : 517504 RAS6
Period : Aug 2017

Premise Address: BSDE 247 SPOLARIUM ST
Billing Address: BSDE 247 SPOLARIUM ST

TOTAL AMOUNT DUE : 6,065.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02707200008

BC20/198.1/2250/0/10/09-27-2017/96

7,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589343421865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617010

58993416096

Date : 09-27-2017

BC20/198.1/2280/0433134/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899341609-6

Collection Ref. Code : 1859-92-125-6

Customer Information----------

Name : ALBOFERA,IVY BUENA

Premise Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031944	Pole No	:	0433134
Serial No	:	126813101	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19667
Period From	:	08-26-2017	Prev Rdg	:	19098
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	254	Billed kWh	:	569

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,629.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,896.04
Transmission Charge	0.3503/kWh	199.32
System Loss Charge	0.7535/kWh	428.74
Sub-Total		3,524.10
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 18,130.00	362.60
Sub-Total		413.44
Government Charges		
Franchise Tax - Local		41.78
Value Added Tax		
Generation		200.12
Transmission		2.33
System Loss		27.55
Distribution		195.97
Others		54.63
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
NPC Stranded Debts	0.0265/kWh	15.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.13
Sub-Total		842.10
CURRENT BILL - SEPTEMBER 2017		6,412.71
TOTAL AMOUNT DUE		22,042.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,500.00

Your monthly electricity consumption chart

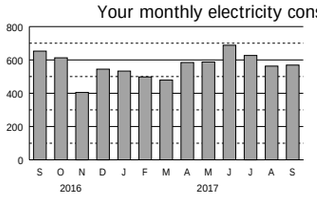

Avg Monthly Usage : 565.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,412.71		
Less : VAT	480.60		
Amount Net of VAT	5,932.11		
Less: BIR 2306	200.25		
BIR 2307	112.25	VATable Sales	5,570.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.50
Amount Due	5,619.61	VAT Zero Rated Sales	0.00
Add : VAT	480.60	VAT Amount	480.60
TOTAL AMOUNT DUE	6,100.21	TOTAL SALES	6,412.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2280/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589343421865

Collection Ref. Code : 1859-92-125-6
Account ID : 5899341609-6
Customer Name : ALBOFERA,IVY BUENA
Meter Number : MTR1031944
Period : Jul 2017 to Aug 2017

Premise Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 233 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 22,042.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58993416096

BC20/198.1/2280/0/10/09-27-2017/96

7,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654800404670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617886

6540141830 9

Date : 09-27-2017

BC20/198.1/2300/0433155/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540141830-9

Collection Ref. Code : 1857-28-497-6

Customer Information----------

Name : SALINAS,RYAN TUGAHAN

Premise Address: 221 SPOLARIUM ST.
Billing Address: 221 SPOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	MTR1174910	Pole No	:	0433155
Serial No	:	84455108	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1601
Period From	:	08-26-2017	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		32.61
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		4.80
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		150.30
CURRENT BILL - SEPTEMBER 2017		1,138.66
TOTAL AMOUNT DUE		2,299.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 501.00

Your monthly electricity consumption chart

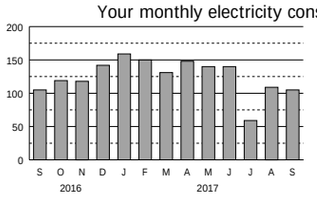

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.66		
Less : VAT	83.89		
Amount Net of VAT	1,054.77		
Less: BIR 2306	34.96		
BIR 2307	19.92	VATable Sales	988.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	999.89	VAT Zero Rated Sales	0.00
Add : VAT	83.89	VAT Amount	83.89
TOTAL AMOUNT DUE	1,083.78	TOTAL SALES	1,138.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2300/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654800404670

Collection Ref. Code : 1857-28-497-6
Account ID : 6540141830-9
Customer Name : SALINAS,RYAN TUGAHAN
Meter Number : MTR1174910
Period : Aug 2017

Premise Address: 221 SPOLARIUM ST.
Billing Address: 221 SPOLARIUM ST.

TOTAL AMOUNT DUE : 2,299.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6540141830 9

BC20/198.1/2300/0/10/09-27-2017/96

7,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918162302365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615888

91831882187

Date : 09-27-2017

BC20/198.1/2320/0433155/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183188218-7

Collection Ref. Code : 1857-46-452-4

Customer Information----------

Name : BARRERA,LEIZL PINOTE

Premise Address: 584 C PADILLA ST. SITIO PADUL 2 DULJO-FATIMA, CEBU CITY

Billing Address: 584 C PADILLA ST. SITIO PADUL 2 DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197538	Pole No	:	0433155
Serial No	:	40143515	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	941
Period From	:	08-26-2017	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	254	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,283.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.6044/kWh	70.11
System Loss Charge	0.7353/kWh	85.29
Sub-Total		745.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,586.00	51.72
Sub-Total		62.09
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		40.80
Transmission		0.79
System Loss		5.26
Distribution		40.43
Others		8.48
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		169.53
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,314.34
TOTAL AMOUNT DUE		2,598.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,302.00

Your monthly electricity consumption chart

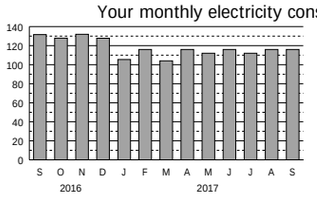

Avg Monthly Usage : 117.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.34		
Less : VAT	95.76		
Amount Net of VAT	1,218.58		
Less: BIR 2306	39.90		
BIR 2307	23.07	VATable Sales	1,144.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.77
Amount Due	1,155.61	VAT Zero Rated Sales	0.00
Add : VAT	95.76	VAT Amount	95.76
TOTAL AMOUNT DUE	1,251.37	TOTAL SALES	1,314.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2320/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918162302365

Collection Ref. Code : 1857-46-452-4

Account ID : 9183188218-7

Customer Name : BARRERA,LEIZL PINOTE

Meter Number : MTR1197538

Period : Aug 2017

Premise Address: 584 C PADILLA ST. SITIO PADUL 2 DULJO-FATIMA, CEBU CITY

Billing Address: 584 C PADILLA ST. SITIO PADUL 2 DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,598.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91831882187

BC20/198.1/2320/0/10/09-27-2017/96

7,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463731524333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46326614339

BILLING STATEMENT

1011617962

Date : 09-27-2017

BC20/198.1/2330/0433155/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632661433-9

Collection Ref. Code : 1857-54-494-3

Customer Information----------

Name : CARUZCA,FELICITAS LIQUIGAN

Premise Address: 202 DULJO SPOLARIUM DULJO, CEBU CITY
Billing Address: 202 DULJO SPOLARIUM DULJO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3976 EIS6	Pole No	:	0433155
Serial No	:	83304325	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4288
Period From	:	08-26-2017	Prev Rdg	:	4183
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		29.57
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		4.44
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		149.92
CURRENT BILL - SEPTEMBER 2017		1,135.24
TOTAL AMOUNT DUE		2,144.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,027.00

Your monthly electricity consumption chart

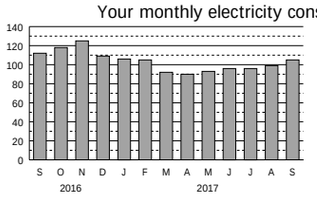

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.24		
Less : VAT	83.53		
Amount Net of VAT	1,051.71		
Less: BIR 2306	34.81		
BIR 2307	19.85	VATable Sales	985.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.39
Amount Due	997.05	VAT Zero Rated Sales	0.00
Add : VAT	83.53	VAT Amount	83.53
TOTAL AMOUNT DUE	1,080.58	TOTAL SALES	1,135.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2330/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463731524333

Collection Ref. Code : 1857-54-494-3
Account ID : 4632661433-9
Customer Name : CARUZCA,FELICITAS LIQUIGAN
Meter Number : 3976 EIS6
Period : Aug 2017

Premise Address: 202 DULJO SPOLARIUM DULJO, CEBU CITY
Billing Address: 202 DULJO SPOLARIUM DULJO, CEBU CITY

TOTAL AMOUNT DUE : 2,144.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46326614339

BC20/198.1/2330/0/10/09-27-2017/96

7,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324377048541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615693

32432300005

Date : 09-27-2017

BC20/219.1/40/0442793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243230000-5

Collection Ref. Code : 1821-91-098-2

Customer Information----------

Name : OROSCO,ESTER TM O

Premise Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	521745 RGS6	Pole No	:	0442793
Serial No	:	73917097	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	27127
Period From	:	08-26-2017	Prev Rdg	:	26569
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	120	Billed kWh	:	558

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,382.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,840.05
Transmission Charge	0.3503/kWh	195.47
System Loss Charge	0.7535/kWh	420.45
Sub-Total		3,455.97
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,382.00	107.64
Sub-Total		157.50
Government Charges		
Franchise Tax - Local		39.11
Value Added Tax		
Generation		196.26
Transmission		2.28
System Loss		27.02
Distribution		192.19
Others		23.59
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
NPC Stranded Debts	0.0265/kWh	14.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.11
Sub-Total		794.00
CURRENT BILL - SEPTEMBER 2017		6,009.07
TOTAL AMOUNT DUE		11,391.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 8,157.00

Your monthly electricity consumption chart

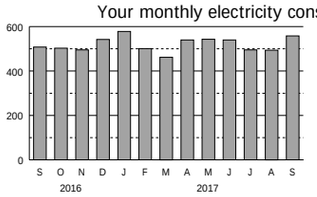

Avg Monthly Usage : 519.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,009.07		
Less : VAT	441.34		
Amount Net of VAT	5,567.73		
Less: BIR 2306	183.89		
BIR 2307	105.08	VATable Sales	5,215.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.66
Amount Due	5,278.76	VAT Zero Rated Sales	0.00
Add : VAT	441.34	VAT Amount	441.34
TOTAL AMOUNT DUE	5,720.10	TOTAL SALES	6,009.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/40/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324377048541

Collection Ref. Code : 1821-91-098-2
Account ID : 3243230000-5
Customer Name : OROSCO,ESTER TM O
Meter Number : 521745 RGS6
Period : Aug 2017

Premise Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 11,391.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32432300005

BC20/219.1/40/0/10/09-27-2017/96

7,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183740795039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616393

18332300005

Date : 09-27-2017

BC20/219.1/50/0442793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833230000-5

Collection Ref. Code : 1821-88-332-2

Customer Information----------

Name : BALILI,REYNALDO TM B

Premise Address: VIKING ALASKA MAMBALING CEBU CITY
Billing Address: VIKING ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	521835 RGS6	Pole No	:	0442793
Serial No	:	94592452	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14510
Period From	:	08-26-2017	Prev Rdg	:	14249
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	140	Billed kWh	:	261

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,328.41
Transmission Charge	0.3503/kWh	91.43
System Loss Charge	0.7535/kWh	196.66
Sub-Total		1,616.50
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,754.00	55.08
Sub-Total		78.40
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		91.79
Transmission		1.07
System Loss		12.64
Distribution		90.22
Others		11.61
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		372.32
CURRENT BILL - SEPTEMBER 2017		2,819.02
TOTAL AMOUNT DUE		5,572.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,566.00

Your monthly electricity consumption chart

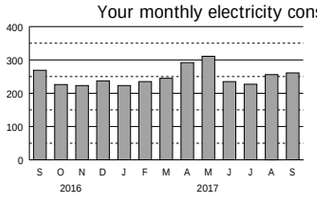

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.02		
Less : VAT	207.33		
Amount Net of VAT	2,611.69		
Less: BIR 2306	86.39		
BIR 2307	49.30	VATable Sales	2,446.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.99
Amount Due	2,476.00	VAT Zero Rated Sales	0.00
Add : VAT	207.33	VAT Amount	207.33
TOTAL AMOUNT DUE	2,683.33	TOTAL SALES	2,819.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/50/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183740795039

Collection Ref. Code : 1821-88-332-2
Account ID : 1833230000-5
Customer Name : BALILI,REYNALDO TM B
Meter Number : 521835 RGS6
Period : Aug 2017

Premise Address: VIKING ALASKA MAMBALING CEBU CITY
Billing Address: VIKING ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 5,572.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18332300005

BC20/219.1/50/0/10/09-27-2017/96

7,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130688671483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616139

13077809807

Date : 09-27-2017

BC20/219.1/180/0206003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307780980-7

Collection Ref. Code : 1851-38-365-4

Customer Information----------

Name : OCAROL,WENEFREDO RALLOS

Premise Address: 218 N-N ALASKA MAMBALING

Billing Address: 218 N-N ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	556843 GS6	Pole No	:	0206003
Serial No	:	56831421	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15728
Period From	:	08-26-2017	Prev Rdg	:	15545
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	1024	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		261.11
CURRENT BILL - SEPTEMBER 2017		1,977.07
TOTAL AMOUNT DUE		3,856.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,966.98

Your monthly electricity consumption chart

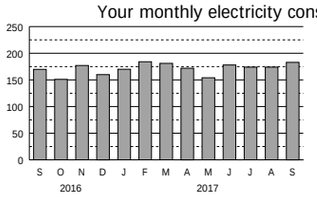

Avg Monthly Usage : 171.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.07		
Less : VAT	145.41		
Amount Net of VAT	1,831.66		
Less: BIR 2306	60.58		
BIR 2307	34.58	VATable Sales	1,715.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.70
Amount Due	1,736.50	VAT Zero Rated Sales	0.00
Add : VAT	145.41	VAT Amount	145.41
TOTAL AMOUNT DUE	1,881.91	TOTAL SALES	1,977.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/180/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130688671483

Collection Ref. Code : 1851-38-365-4

Account ID : 1307780980-7

Customer Name : OCAROL,WENEFREDO RALLOS

Meter Number : 556843 GS6

Period : Aug 2017

Premise Address: 218 N-N ALASKA MAMBALING

Billing Address: 218 N-N ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,856.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13077809807

BC20/219.1/180/0/10/09-27-2017/96

7,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711021798181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615374

71182300005

Date : 09-27-2017

BC20/219.1/230/0442793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118230000-5

Collection Ref. Code : 1825-32-368-2

Customer Information----------

Name : FUENTES,ERLINDA

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	521831 RGS6	Pole No	:	0442793
Serial No	:	79497347	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	43618
Period From	:	08-26-2017	Prev Rdg	:	42962
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	100	Billed kWh	:	656

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,010.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,338.84
Transmission Charge	0.3503/kWh	229.80
System Loss Charge	0.7535/kWh	494.30
Sub-Total		4,062.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	58.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 7,010.50	140.21
Sub-Total		198.84
Government Charges		
Franchise Tax - Local		46.08
Value Added Tax		
Generation		230.72
Transmission		2.68
System Loss		31.75
Distribution		225.84
Others		29.39
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
NPC Stranded Debts	0.0265/kWh	17.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.05
Sub-Total		935.06
CURRENT BILL - SEPTEMBER 2017		7,078.85
TOTAL AMOUNT DUE		14,089.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 6,286.00

Your monthly electricity consumption chart

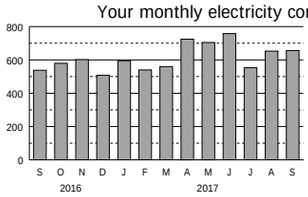

Avg Monthly Usage : 613.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,078.85		
Less : VAT	520.38		
Amount Net of VAT	6,558.47		
Less: BIR 2306	216.83		
BIR 2307	123.80	VATable Sales	6,143.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.68
Amount Due	6,217.84	VAT Zero Rated Sales	0.00
Add : VAT	520.38	VAT Amount	520.38
TOTAL AMOUNT DUE	6,738.22	TOTAL SALES	7,078.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/230/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711021798181

Collection Ref. Code : 1825-32-368-2

Account ID : 7118230000-5

Customer Name : FUENTES,ERLINDA

Meter Number : 521831 RGS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 14,089.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71182300005

BC20/219.1/230/0/10/09-27-2017/96

7,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776109860283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618315

77613300001

Date : 09-27-2017

BC20/219.1/240/0442786/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761330000-1

Collection Ref. Code : 1827-21-473-2

Customer Information----------

Name : MERILLES,ELSID F.

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	521824 RGS6	Pole No	:	0442786
Serial No	:	86105665	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5742
Period From	:	08-26-2017	Prev Rdg	:	5610
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		6.32
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		189.09
CURRENT BILL - SEPTEMBER 2017		1,432.66
TOTAL AMOUNT DUE		3,010.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,239.00

Your monthly electricity consumption chart

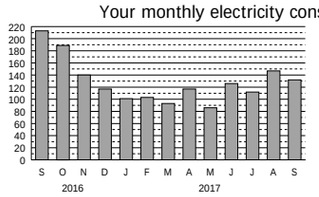

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.66		
Less : VAT	105.59		
Amount Net of VAT	1,327.07		
Less: BIR 2306	44.01		
BIR 2307	25.06	VATable Sales	1,243.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.50
Amount Due	1,258.00	VAT Zero Rated Sales	0.00
Add : VAT	105.59	VAT Amount	105.59
TOTAL AMOUNT DUE	1,363.59	TOTAL SALES	1,432.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/240/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776109860283

Collection Ref. Code : 1827-21-473-2

Account ID : 7761330000-1

Customer Name : MERILLES,ELSID F.

Meter Number : 521824 RGS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 3,010.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77613300001

BC20/219.1/240/0/10/09-27-2017/96

7,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081256822431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616401

08181300008

Date : 09-27-2017

BC20/219.1/250/0442800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818130000-8

Collection Ref. Code : 1837-25-254-8

Customer Information----------

Name : OTOC,MARICHU B TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521752 RGS6	Pole No	:	0442800
Serial No	:	86898237	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7328
Period From	:	08-26-2017	Prev Rdg	:	7276
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 134.05
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.76
CURRENT BILL - SEPTEMBER 2017		402.55
TOTAL AMOUNT DUE		837.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 276.00

Your monthly electricity consumption chart

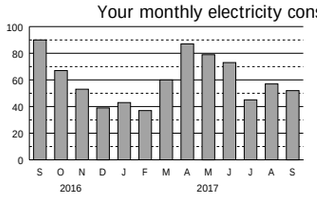

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.55		
Less : VAT	28.97		
Amount Net of VAT	373.58		
Less: BIR 2306	12.08		
BIR 2307	6.89	VATable Sales	341.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.79
Amount Due	354.61	VAT Zero Rated Sales	0.00
Add : VAT	28.97	VAT Amount	28.97
TOTAL AMOUNT DUE	383.58	TOTAL SALES	402.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/250/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081256822431

Collection Ref. Code : 1837-25-254-8

Account ID : 0818130000-8

Customer Name : OTOC,MARICHU B TM

Meter Number : 521752 RGS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 837.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08181300008

BC20/219.1/250/0/10/09-27-2017/96

7,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039156177943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616915

03961300005

Date : 09-27-2017

BC20/219.1/340/0448283/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396130000-5

Collection Ref. Code : 1835-71-383-1

Customer Information----------

Name : MEDALLE,VERONICA B

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	521756 RGS6	Pole No	:	0448283
Serial No	:	93547457	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5125
Period From	:	08-26-2017	Prev Rdg	:	5024
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,150.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.6044/kWh	61.04
System Loss Charge	0.7353/kWh	74.27
Sub-Total		649.37
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		35.52
Transmission		0.69
System Loss		4.58
Distribution		35.28
Others		4.72
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		144.86
CURRENT BILL - SEPTEMBER 2017		1,120.26
TOTAL AMOUNT DUE		2,270.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,109.00

Your monthly electricity consumption chart

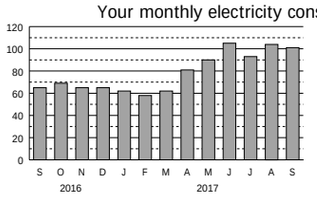

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.26		
Less : VAT	80.79		
Amount Net of VAT	1,039.47		
Less: BIR 2306	33.67		
BIR 2307	19.65	VATable Sales	975.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.07
Amount Due	986.15	VAT Zero Rated Sales	0.00
Add : VAT	80.79	VAT Amount	80.79
TOTAL AMOUNT DUE	1,066.94	TOTAL SALES	1,120.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/340/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039156177943

Collection Ref. Code : 1835-71-383-1
Account ID : 0396130000-5
Customer Name : MEDALLE,VERONICA B
Meter Number : 521756 RGS6
Period : Aug 2017

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,270.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03961300005

BC20/219.1/340/0/10/09-27-2017/96

7,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862487927850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618154

86291300001

Date : 09-27-2017

BC20/219.1/480/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629130000-1

Collection Ref. Code : 1837-58-182-7

Customer Information----------

Name : REDEMIO,DIONISIO N TM

Premise Address: IPIL-IPIL ALASKA MAMBALING

Billing Address: IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521813 RGS6	Pole No	:	1135922
Serial No	:	80964365	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8717
Period From	:	08-26-2017	Prev Rdg	:	8584
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,935.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 5,935.00	118.70
Sub-Total		130.58
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		201.70
CURRENT BILL - SEPTEMBER 2017		1,541.57
TOTAL AMOUNT DUE		7,476.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 1,520.00

Your monthly electricity consumption chart

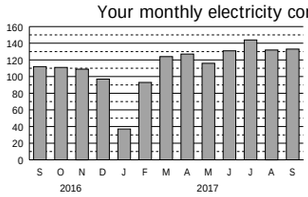

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.57		
Less : VAT	116.91		
Amount Net of VAT	1,424.66		
Less: BIR 2306	48.71		
BIR 2307	27.00	VATable Sales	1,339.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.79
Amount Due	1,348.95	VAT Zero Rated Sales	0.00
Add : VAT	116.91	VAT Amount	116.91
TOTAL AMOUNT DUE	1,465.86	TOTAL SALES	1,541.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/480/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862487927850

Collection Ref. Code : 1837-58-182-7

Account ID : 8629130000-1

Customer Name : REDEMIO,DIONISIO N TM

Meter Number : 521813 RGS6

Period : May 2017 to Aug 2017

Premise Address: IPIL-IPIL ALASKA MAMBALING

Billing Address: IPIL-IPIL ALASKA MAMBALING

TOTAL AMOUNT DUE : 7,476.79 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86291300001

BC20/219.1/480/0/10/09-27-2017/96

7,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575037844489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616058

57561300005

Date : 09-27-2017

BC20/219.1/500/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756130000-5

Collection Ref. Code : 1827-74-077-9

Customer Information----------

Name : LIM,MARIA ELENA V

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1182213	Pole No	:	1135922
Serial No	:	40128190	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3633
Period From	:	08-26-2017	Prev Rdg	:	3352
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:		Billed kWh	:	281

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,430.21
Transmission Charge	0.3503/kWh	98.43
System Loss Charge	0.7535/kWh	211.73
Sub-Total		1,740.37
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,764.00	115.28
Sub-Total		140.40
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		98.84
Transmission		1.15
System Loss		13.60
Distribution		97.08
Others		19.27
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		408.01
CURRENT BILL - SEPTEMBER 2017		3,097.81
TOTAL AMOUNT DUE		6,080.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,781.00

Your monthly electricity consumption chart

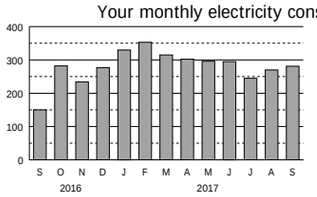

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.81		
Less : VAT	229.94		
Amount Net of VAT	2,867.87		
Less: BIR 2306	95.82		
BIR 2307	54.20	VATable Sales	2,689.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.07
Amount Due	2,717.85	VAT Zero Rated Sales	0.00
Add : VAT	229.94	VAT Amount	229.94
TOTAL AMOUNT DUE	2,947.79	TOTAL SALES	3,097.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/500/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575037844489

Collection Ref. Code : 1827-74-077-9

Account ID : 5756130000-5

Customer Name : LIM,MARIA ELENA V

Meter Number : MTR1182213

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 6,080.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57561300005

BC20/219.1/500/0/10/09-27-2017/96

7,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683539470308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616727

68332300000

Date : 09-27-2017

BC20/219.1/530/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833230000-0

Collection Ref. Code : 1821-88-653-4

Customer Information----------

Name : AMABA,EMMA M

Premise Address: #318 IPIL-IPIL ST ALASKA MAMBALING

Billing Address: #318 IPIL-IPIL ST ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521790 RGS6	Pole No	:	1135922
Serial No	:	93324808	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	24166
Period From	:	08-26-2017	Prev Rdg	:	23954
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	290	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,174.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.3503/kWh	74.26
System Loss Charge	0.7535/kWh	159.74
Sub-Total		1,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 6,692.00	133.84
Sub-Total		152.78
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		74.56
Transmission		0.86
System Loss		10.26
Distribution		73.39
Others		20.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		313.99
CURRENT BILL - SEPTEMBER 2017		2,391.39
TOTAL AMOUNT DUE		5,565.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,518.00

Your monthly electricity consumption chart

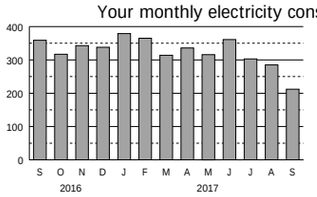

Avg Monthly Usage : 325.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.39		
Less : VAT	179.27		
Amount Net of VAT	2,212.12		
Less: BIR 2306	74.71		
BIR 2307	41.86	VATable Sales	2,077.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.72
Amount Due	2,095.55	VAT Zero Rated Sales	0.00
Add : VAT	179.27	VAT Amount	179.27
TOTAL AMOUNT DUE	2,274.82	TOTAL SALES	2,391.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/530/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683539470308

Collection Ref. Code : 1821-88-653-4

Account ID : 6833230000-0

Customer Name : AMABA,EMMA M

Meter Number : 521790 RGS6

Period : Aug 2017

Premise Address: #318 IPIL-IPIL ST ALASKA MAMBALING

Billing Address: #318 IPIL-IPIL ST ALASKA MAMBALING

TOTAL AMOUNT DUE : 5,565.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68332300000

BC20/219.1/530/0/10/09-27-2017/96

7,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555020067663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617870

55532300005

Date : 09-27-2017

BC20/219.1/630/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553230000-5

Collection Ref. Code : 1823-24-107-7

Customer Information----------

Name : CABUNGCAG,CESAR H

Premise Address: MAMBALING ALASKA
Billing Address: MAMBALING ALASKA

TIN :

Metering Information----------

Meter No	:	521750 RGS6	Pole No	:	1135922
Serial No	:	63622236	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2724
Period From	:	08-26-2017	Prev Rdg	:	2679
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	50	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 159.13
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.67
CURRENT BILL - SEPTEMBER 2017		302.01
TOTAL AMOUNT DUE		594.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 210.00

Your monthly electricity consumption chart

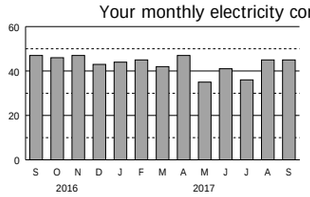

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.01		
Less : VAT	21.49		
Amount Net of VAT	280.52		
Less: BIR 2306	8.96		
BIR 2307	5.10	VATable Sales	253.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.18
Amount Due	266.46	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	287.95	TOTAL SALES	302.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/630/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555020067663

Collection Ref. Code : 1823-24-107-7
Account ID : 5553230000-5
Customer Name : CABUNGCAG,CESAR H
Meter Number : 521750 RGS6
Period : Aug 2017

Premise Address: MAMBALING ALASKA
Billing Address: MAMBALING ALASKA

TOTAL AMOUNT DUE : 594.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55532300005

BC20/219.1/630/0/10/09-27-2017/96

7,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825629038056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616061

82598288544

Date : 09-27-2017

BC20/219.1/1220/1067933/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259828854-4

Collection Ref. Code : 1851-94-584-9

Customer Information----------

Name : OLIVERIO,EDELTRUDES CANDIA

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	533294 GS6	Pole No	:	1067933
Serial No	:	24647412	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	29604
Period From	:	08-26-2017	Prev Rdg	:	29069
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	233	Billed kWh	:	535

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,535.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,722.99
Transmission Charge	0.3503/kWh	187.41
System Loss Charge	0.7535/kWh	403.12
Sub-Total		3,313.52
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,535.00	110.70
Sub-Total		158.51
Government Charges		
Franchise Tax - Local		37.56
Value Added Tax		
Generation		188.17
Transmission		2.19
System Loss		25.90
Distribution		184.29
Others		23.53
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.91
Sub-Total		762.26
CURRENT BILL - SEPTEMBER 2017		5,770.08
TOTAL AMOUNT DUE		11,305.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 4,691.32

Your monthly electricity consumption chart

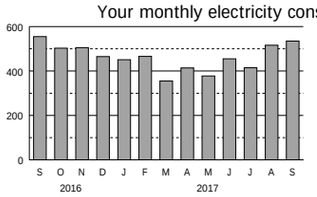

Avg Monthly Usage : 462.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,770.08		
Less : VAT	424.08		
Amount Net of VAT	5,346.00		
Less: BIR 2306	176.70		
BIR 2307	100.91	VATable Sales	5,007.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.18
Amount Due	5,068.39	VAT Zero Rated Sales	0.00
Add : VAT	424.08	VAT Amount	424.08
TOTAL AMOUNT DUE	5,492.47	TOTAL SALES	5,770.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1220/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825629038056

Collection Ref. Code : 1851-94-584-9

Account ID : 8259828854-4

Customer Name : OLIVERIO,EDELTRUDES CANDIA

Meter Number : 533294 GS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 11,305.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82598288544

BC20/219.1/1220/0/10/09-27-2017/96

7,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356267120727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615008

35682300005

Date : 09-27-2017

BC20/219.1/1340/0442772/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568230000-5

Collection Ref. Code : 1831-94-860-5

Customer Information----------

Name : FUENTES,CESAR L

Premise Address: 218NN ALASKA SITIO VIKING MAMBALING
Billing Address: 218NN ALASKA SITIO VIKING MAMBALING

TIN :

Metering Information----------

Meter No	:	557033 GS6	Pole No	:	0442772
Serial No	:	53510988	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3825
Period From	:	08-26-2017	Prev Rdg	:	3612
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	220	Billed kWh	:	213

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,084.11
Transmission Charge	0.3503/kWh	74.61
System Loss Charge	0.7535/kWh	160.50
Sub-Total		1,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,072.50	41.45
Sub-Total		60.48
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		74.93
Transmission		0.87
System Loss		10.30
Distribution		73.74
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		303.53
CURRENT BILL - SEPTEMBER 2017		2,297.69
Debit Adjustments		67.67
TOTAL AMOUNT DUE		4,438.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,239.00

Your monthly electricity consumption chart

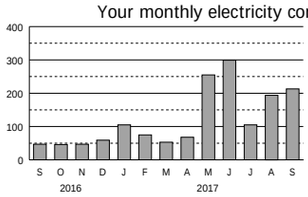

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.69		
Less : VAT	168.89		
Amount Net of VAT	2,128.80		
Less: BIR 2306	70.37		
BIR 2307	40.18	VATable Sales	1,994.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.64
Amount Due	2,018.25	VAT Zero Rated Sales	0.00
Add : VAT	168.89	VAT Amount	168.89
TOTAL AMOUNT DUE	2,187.14	TOTAL SALES	2,297.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1340/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356267120727

Collection Ref. Code : 1831-94-860-5
Account ID : 3568230000-5
Customer Name : FUENTES,CESAR L
Meter Number : 557033 GS6
Period : Aug 2017

Premise Address: 218NN ALASKA SITIO VIKING MAMBALING
Billing Address: 218NN ALASKA SITIO VIKING MAMBALING

TOTAL AMOUNT DUE : 4,438.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35682300005

BC20/219.1/1340/0/10/09-27-2017/96

7,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362963848906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615143

36236010074

Date : 09-27-2017

BC20/219.1/1410/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623601007-4

Collection Ref. Code : 1857-62-215-4

Customer Information----------

Name : SANTILLAN,MARITES BULA

Premise Address: 570 SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: 570 SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2431 EIS6	Pole No	:	0437522
Serial No	:	83302182	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1897
Period From	:	08-26-2017	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 770.00	15.40
Sub-Total		- 140.94
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 10.77
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		67.32
CURRENT BILL - SEPTEMBER 2017		447.50
TOTAL AMOUNT DUE		1,217.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 21, 2017 - 431.00

Your monthly electricity consumption chart

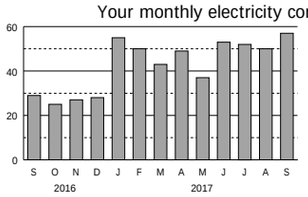

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.50		
Less : VAT	32.44		
Amount Net of VAT	415.06		
Less: BIR 2306	13.52		
BIR 2307	7.66	VATable Sales	380.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.88
Amount Due	393.88	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	426.32	TOTAL SALES	447.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1410/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362963848906

Collection Ref. Code : 1857-62-215-4
Account ID : 3623601007-4
Customer Name : SANTILLAN,MARITES BULA
Meter Number : 2431 EIS6
Period : Jul 2017 to Aug 2017

Premise Address: 570 SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: 570 SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,217.73 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36236010074

BC20/219.1/1410/0/10/09-27-2017/96

7,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109592517265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614969

10963670863

Date : 09-27-2017

BC20/219.1/1440/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096367086-3

Collection Ref. Code : 1857-66-671-2

Customer Information----------

Name : GASALATAN,ELIZABETH VERACES

Premise Address: 572-R ALASKA MAMBALING, CEBU CITY

Billing Address: 572-R ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	348824 GS6	Pole No	:	0437522
Serial No	:	45739278	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8844
Period From	:	08-26-2017	Prev Rdg	:	8589
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	236	Billed kWh	:	255

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,297.87
Transmission Charge	0.3503/kWh	89.33
System Loss Charge	0.7535/kWh	192.14
Sub-Total		1,579.34
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,522.00	110.44
Sub-Total		133.23
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		89.69
Transmission		1.04
System Loss		12.34
Distribution		88.16
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		371.07
CURRENT BILL - SEPTEMBER 2017		2,818.27
TOTAL AMOUNT DUE		5,610.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,730.00

Your monthly electricity consumption chart

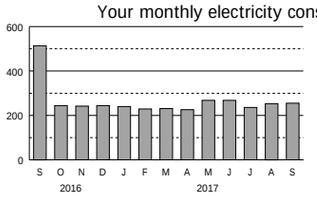

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.27		
Less : VAT	209.42		
Amount Net of VAT	2,608.85		
Less: BIR 2306	87.26		
BIR 2307	49.31	VATable Sales	2,447.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.65
Amount Due	2,472.28	VAT Zero Rated Sales	0.00
Add : VAT	209.42	VAT Amount	209.42
TOTAL AMOUNT DUE	2,681.70	TOTAL SALES	2,818.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1440/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109592517265

Collection Ref. Code : 1857-66-671-2

Account ID : 1096367086-3

Customer Name : GASALATAN,ELIZABETH VERACES

Meter Number : 348824 GS6

Period : Aug 2017

Premise Address: 572-R ALASKA MAMBALING, CEBU CITY

Billing Address: 572-R ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 5,610.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10963670863

BC20/219.1/1440/0/10/09-27-2017/96

7,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271492705127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615631

27128128819

Date : 09-27-2017

BC20/219.1/1495/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712812881-9

Collection Ref. Code : 1853-74-329-1

Customer Information----------

Name : DAGWAYAN,EDITHA TACOLOY

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025526	Pole No	:	0437760
Serial No	:	144669476	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1291
Period From	:	08-26-2017	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,662.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 2,662.00	53.24
Sub-Total		- 58.23
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.78
CURRENT BILL - SEPTEMBER 2017		580.89
TOTAL AMOUNT DUE		3,242.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 987.00

Your monthly electricity consumption chart

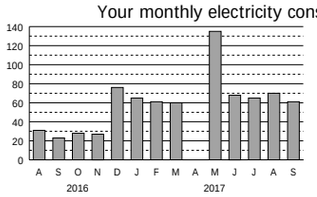

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.89		
Less : VAT	43.78		
Amount Net of VAT	537.11		
Less: BIR 2306	18.24		
BIR 2307	10.06	VATable Sales	499.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.00
Amount Due	508.81	VAT Zero Rated Sales	0.00
Add : VAT	43.78	VAT Amount	43.78
TOTAL AMOUNT DUE	552.59	TOTAL SALES	580.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1495/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271492705127

Collection Ref. Code : 1853-74-329-1
Account ID : 2712812881-9
Customer Name : DAGWAYAN,EDITHA TACOLOY
Meter Number : MTR1025526
Period : Jun 2017 to Aug 2017

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,242.97 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27128128819

BC20/219.1/1495/0/10/09-27-2017/96

7,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818062282749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615647

81845452481

Date : 09-27-2017

BC20/219.1/1640/1129960/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184545248-1

Collection Ref. Code : 1853-60-080-6

Customer Information----------

Name : VILLARTA,FLORIEN MONCEDA

Premise Address: 54 SITIO YPIL-YPIL ALASKA MAMBALING, CEBU CITY
Billing Address: 54 SITIO YPIL-YPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554771 GS6	Pole No	:	1129960
Serial No	:	54656011	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8366
Period From	:	08-26-2017	Prev Rdg	:	8171
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.3503/kWh	68.31
System Loss Charge	0.7535/kWh	146.93
Sub-Total		1,207.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,667.50	73.35
Sub-Total		90.77
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		68.60
Transmission		0.79
System Loss		9.43
Distribution		67.56
Others		12.57
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		282.49
CURRENT BILL - SEPTEMBER 2017		2,143.95
TOTAL AMOUNT DUE		4,255.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,556.00

Your monthly electricity consumption chart

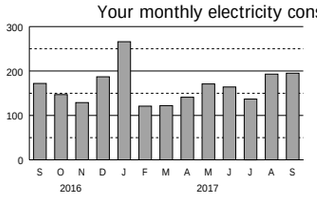

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.95		
Less : VAT	158.95		
Amount Net of VAT	1,985.00		
Less: BIR 2306	66.24		
BIR 2307	37.51	VATable Sales	1,861.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.54
Amount Due	1,881.25	VAT Zero Rated Sales	0.00
Add : VAT	158.95	VAT Amount	158.95
TOTAL AMOUNT DUE	2,040.20	TOTAL SALES	2,143.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1640/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818062282749

Collection Ref. Code : 1853-60-080-6
Account ID : 8184545248-1
Customer Name : VILLARTA,FLORIEN MONCEDA
Meter Number : 554771 GS6
Period : Aug 2017

Premise Address: 54 SITIO YPIL-YPIL ALASKA MAMBALING, CEBU CITY
Billing Address: 54 SITIO YPIL-YPIL ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 4,255.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81845452481

BC20/219.1/1640/0/10/09-27-2017/96

7,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601877162831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614683

60108747688

Date : 09-27-2017

BC20/219.1/1670/0437732/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010874768-8

Collection Ref. Code : 1851-88-359-2

Customer Information----------

Name : CABALLERO,ANGELES CAMAROTE

Premise Address: TINABANGAY SITIO IPIL-IPIL ALASKA MAMBALING
Billing Address: TINABANGAY SITIO IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	537293 GS6	Pole No	:	0437732
Serial No	:	53768636	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7685
Period From	:	08-26-2017	Prev Rdg	:	7497
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	956.86
Transmission Charge	0.3503/kWh	65.86
System Loss Charge	0.7535/kWh	141.66
Sub-Total		1,164.38
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		66.13
Transmission		0.76
System Loss		9.11
Distribution		65.15
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		268.50
CURRENT BILL - SEPTEMBER 2017		2,033.32
TOTAL AMOUNT DUE		4,069.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,955.00

Your monthly electricity consumption chart

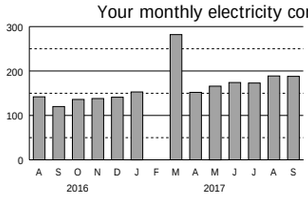

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.32		
Less : VAT	149.64		
Amount Net of VAT	1,883.68		
Less: BIR 2306	62.34		
BIR 2307	35.56	VATable Sales	1,764.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.86
Amount Due	1,785.78	VAT Zero Rated Sales	0.00
Add : VAT	149.64	VAT Amount	149.64
TOTAL AMOUNT DUE	1,935.42	TOTAL SALES	2,033.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1670/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601877162831

Collection Ref. Code : 1851-88-359-2
Account ID : 6010874768-8
Customer Name : CABALLERO,ANGELES CAMAROTE
Meter Number : 537293 GS6
Period : Aug 2017

Premise Address: TINABANGAY SITIO IPIL-IPIL ALASKA MAMBALING
Billing Address: TINABANGAY SITIO IPIL-IPIL ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,069.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60108747688

BC20/219.1/1670/0/10/09-27-2017/96

7,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448876892102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617222

4481272715

Date : 09-27-2017

BC20/219.1/1760/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481272771-5

Collection Ref. Code : 1851-80-494-3

Customer Information----------

Name : MAQUILING,MAE CALVARIO

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	529177 GS6	Pole No	:	0437760
Serial No	:	24781184	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	25308
Period From	:	08-26-2017	Prev Rdg	:	25005
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	233	Billed kWh	:	303

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,542.18
Transmission Charge	0.3503/kWh	106.14
System Loss Charge	0.7535/kWh	228.31
Sub-Total		1,876.63
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,097.50	61.95
Sub-Total		89.03
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		106.57
Transmission		1.24
System Loss		14.68
Distribution		104.64
Others		13.24
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		431.91
CURRENT BILL - SEPTEMBER 2017		3,269.55
TOTAL AMOUNT DUE		6,366.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,353.00

Your monthly electricity consumption chart

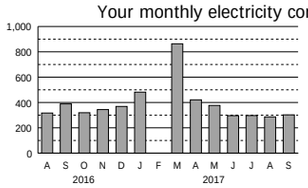

Avg Monthly Usage : 389.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.55		
Less : VAT	240.37		
Amount Net of VAT	3,029.18		
Less: BIR 2306	100.16		
BIR 2307	57.18	VATable Sales	2,837.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.54
Amount Due	2,871.84	VAT Zero Rated Sales	0.00
Add : VAT	240.37	VAT Amount	240.37
TOTAL AMOUNT DUE	3,112.21	TOTAL SALES	3,269.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1760/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448876892102

Collection Ref. Code : 1851-80-494-3
Account ID : 4481272771-5
Customer Name : MAQUILING,MAE CALVARIO
Meter Number : 529177 GS6
Period : Aug 2017

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TOTAL AMOUNT DUE : 6,366.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4481272715

BC20/219.1/1760/0/10/09-27-2017/96

7,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893539824130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617271

89302300002

Date : 09-27-2017

BC20/219.1/1800/0517131/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930230000-2

Collection Ref. Code : 1837-89-455-8

Customer Information----------

Name : TALLEDO,JOSE B

Premise Address: MAMBALING MAMBALING

Billing Address: MAMBALING MAMBALING

TIN :

Metering Information----------

Meter No	:	523737 RGS6	Pole No	:	0517131
Serial No	:	87193613	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2950
Period From	:	08-26-2017	Prev Rdg	:	2897
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 762.50	15.25
Sub-Total		- 130.22
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.74
CURRENT BILL - SEPTEMBER 2017		417.43
TOTAL AMOUNT DUE		754.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 425.00

Your monthly electricity consumption chart

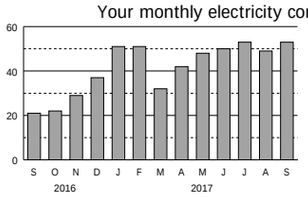

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.43		
Less : VAT	30.31		
Amount Net of VAT	387.12		
Less: BIR 2306	12.64		
BIR 2307	7.15	VATable Sales	354.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.43
Amount Due	367.33	VAT Zero Rated Sales	0.00
Add : VAT	30.31	VAT Amount	30.31
TOTAL AMOUNT DUE	397.64	TOTAL SALES	417.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1800/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893539824130

Collection Ref. Code : 1837-89-455-8

Account ID : 8930230000-2

Customer Name : TALLEDO,JOSE B

Meter Number : 523737 RGS6

Period : Aug 2017

Premise Address: MAMBALING MAMBALING

Billing Address: MAMBALING MAMBALING

TOTAL AMOUNT DUE : 754.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89302300002

BC20/219.1/1800/0/10/09-27-2017/96

7,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731981245285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616640

73184093422

Date : 09-27-2017

BC20/219.1/2860/0448346/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318409342-2

Collection Ref. Code : 1853-71-623-5

Customer Information----------

Name : CANONIGO,EDNA MARATAS

Premise Address: C.PADILLA ST. ALASKA MAMBALING,CEBU CITY

Billing Address: C.PADILLA ST. ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556787 GS6	Pole No	:	0448346
Serial No	:	56823798	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4206
Period From	:	08-26-2017	Prev Rdg	:	4128
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.53	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	399.33
Transmission Charge	0.3503/kWh	27.48
System Loss Charge	0.7535/kWh	59.12
Sub-Total		485.93
Distribution Charges		
Distribution Charge	1.7506/kWh	137.35
Supply Charge	0.4118/kWh	32.31
Metering Charge	0.6989/kWh	54.83
	5.00/month	5.00
Sub-Total		229.49
Others		
Subsidy on Lifeline Discount	-0.15 of 715.42	- 107.31
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 94.08
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		27.59
Transmission		0.32
System Loss		3.79
Distribution		27.54
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.24
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.21
NPC Stranded Debts	0.0265/kWh	2.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.36
Sub-Total		101.25
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		722.59
TOTAL AMOUNT DUE		1,384.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 628.00

Your monthly electricity consumption chart

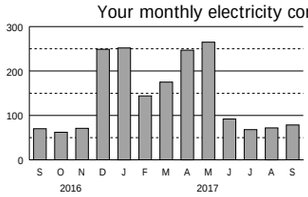

Avg Monthly Usage : 141.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.59		
Less : VAT	52.50		
Amount Net of VAT	670.09		
Less: BIR 2306	21.87		
BIR 2307	12.52	VATable Sales	621.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.75
Amount Due	635.70	VAT Zero Rated Sales	0.00
Add : VAT	52.50	VAT Amount	52.50
TOTAL AMOUNT DUE	688.20	TOTAL SALES	722.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2860/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731981245285

Collection Ref. Code : 1853-71-623-5

Account ID : 7318409342-2

Customer Name : CANONIGO,EDNA MARATAS

Meter Number : 556787 GS6

Period : Aug 2017

Premise Address: C.PADILLA ST. ALASKA MAMBALING,CEBU CITY

Billing Address: C.PADILLA ST. ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,384.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73184093422

BC20/219.1/2860/0/10/09-27-2017/96

7,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806351290354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614900

80623499789

Date : 09-27-2017

BC20/219.1/2900/0448346/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062349978-9

Collection Ref. Code : 1853-69-356-1

Customer Information----------

Name : CAMUTA,ERLINDA DAVIDE

Premise Address: BLISS ALASKA MAMBALING MAMBALING,CEBU CITY
Billing Address: BLISS ALASKA MAMBALING MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485534 GS6	Pole No	:	0448346
Serial No	:	52578297	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6387
Period From	:	08-26-2017	Prev Rdg	:	6339
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 169.43
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 13.58
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		51.90
CURRENT BILL - SEPTEMBER 2017		322.11
TOTAL AMOUNT DUE		643.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 349.00

Your monthly electricity consumption chart

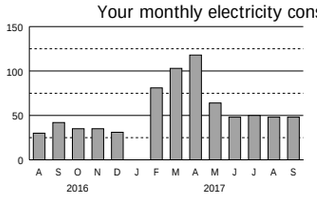

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.11		
Less : VAT	22.91		
Amount Net of VAT	299.20		
Less: BIR 2306	9.56		
BIR 2307	5.44	VATable Sales	270.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.99
Amount Due	284.20	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	307.11	TOTAL SALES	322.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2900/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806351290354

Collection Ref. Code : 1853-69-356-1
Account ID : 8062349978-9
Customer Name : CAMUTA,ERLINDA DAVIDE
Meter Number : 485534 GS6
Period : Aug 2017

Premise Address: BLISS ALASKA MAMBALING MAMBALING,CEBU CITY
Billing Address: BLISS ALASKA MAMBALING MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 643.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80623499789

BC20/219.1/2900/0/10/09-27-2017/96

7,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992246623760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9921491463 4

BILLING STATEMENT

1011617068

Date : 09-27-2017

BC20/219.1/3040/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921491463-4

Collection Ref. Code : 1851-79-701-7

Customer Information----------

Name : VERGARA,EDNA POLLICAR

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	529633 GS6	Pole No	:	0437760
Serial No	:	61800842	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	28473
Period From	:	08-26-2017	Prev Rdg	:	27703
No of Days	:	31	Diff Rdg	:	770
Avg kWh/day	:	24.84	Registered	:	770
Conn Load	:	233	Billed kWh	:	770

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,398.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,919.07
Transmission Charge	0.3503/kWh	269.73
System Loss Charge	0.7535/kWh	580.20
Sub-Total		4,769.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	68.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 15,398.00	307.96
Sub-Total		376.77
Government Charges		
Franchise Tax - Local		55.15
Value Added Tax		
Generation		270.83
Transmission		3.15
System Loss		37.27
Distribution		264.98
Others		51.83
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
NPC Stranded Debts	0.0265/kWh	20.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.91
Sub-Total		1,115.89
CURRENT BILL - SEPTEMBER 2017		8,469.86
TOTAL AMOUNT DUE		23,867.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 9,875.00

Your monthly electricity consumption chart

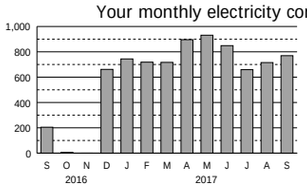

Avg Monthly Usage : 605.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,469.86		
Less : VAT	628.06		
Amount Net of VAT	7,841.80		
Less: BIR 2306	261.70		
BIR 2307	148.18	VATable Sales	7,353.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.83
Amount Due	7,431.92	VAT Zero Rated Sales	0.00
Add : VAT	628.06	VAT Amount	628.06
TOTAL AMOUNT DUE	8,059.98	TOTAL SALES	8,469.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3040/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992246623760

Collection Ref. Code : 1851-79-701-7
Account ID : 9921491463-4
Customer Name : VERGARA,EDNA POLLICAR
Meter Number : 529633 GS6
Period : Jul 2017 to Aug 2017

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TOTAL AMOUNT DUE : 23,867.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9921491463 4

BC20/219.1/3040/0/10/09-27-2017/96

7,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961250934351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615300

96133300002

Date : 09-27-2017

BC20/219.4/10/0442793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613330000-2

Collection Ref. Code : 1833-62-326-6

Customer Information----------

Name : FAJARDO,SALOME U TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521852 RGS6	Pole No	:	0442793
Serial No	:	89514588	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10058
Period From	:	08-26-2017	Prev Rdg	:	9909
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.3503/kWh	52.19
System Loss Charge	0.7535/kWh	112.27
Sub-Total		922.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		52.41
Transmission		0.61
System Loss		7.21
Distribution		51.76
Others		5.65
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		211.80
CURRENT BILL - SEPTEMBER 2017		1,602.63
TOTAL AMOUNT DUE		2,770.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,225.00

Your monthly electricity consumption chart

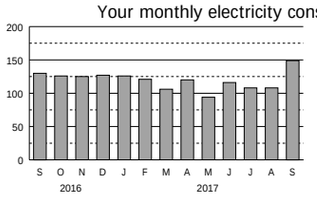

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.63		
Less : VAT	117.64		
Amount Net of VAT	1,484.99		
Less: BIR 2306	49.01		
BIR 2307	28.03	VATable Sales	1,390.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.16
Amount Due	1,407.95	VAT Zero Rated Sales	0.00
Add : VAT	117.64	VAT Amount	117.64
TOTAL AMOUNT DUE	1,525.59	TOTAL SALES	1,602.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/10/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961250934351

Collection Ref. Code : 1833-62-326-6
Account ID : 9613330000-2
Customer Name : FAJARDO,SALOME U TM
Meter Number : 521852 RGS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,770.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96133300002

BC20/219.4/10/0/10/09-27-2017/96

7,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721941030210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618173

72182300003

Date : 09-27-2017

BC20/219.4/80/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218230000-3

Collection Ref. Code : 1825-33-512-5

Customer Information----------

Name : CONGSON,MARILYN P

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1025511	Pole No	:	0442590
Serial No	:	32963580	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3163
Period From	:	08-26-2017	Prev Rdg	:	3077
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	70	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		116.94
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		855.65
TOTAL AMOUNT DUE		1,680.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 844.00

Your monthly electricity consumption chart

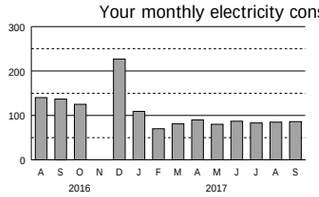

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.65		
Less : VAT	63.06		
Amount Net of VAT	792.59		
Less: BIR 2306	26.29		
BIR 2307	14.89	VATable Sales	738.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.88
Amount Due	751.41	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	814.47	TOTAL SALES	855.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/80/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721941030210

Collection Ref. Code : 1825-33-512-5
Account ID : 7218230000-3
Customer Name : CONGSON,MARILYN P
Meter Number : MTR1025511
Period : Aug 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 1,680.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72182300003

BC20/219.4/80/0/10/09-27-2017/96

7,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944640941611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

9443816791

BILLING STATEMENT

1011617527

Date : 09-27-2017

BC20/219.4/100/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443816791-1

Collection Ref. Code : 1851-40-419-8

Customer Information----------

Name : OCAROL,DAISY ALFORNON

Premise Address: 218-ALASKA VIKING MAMBALING

Billing Address: 218-ALASKA VIKING MAMBALING

TIN :

Metering Information----------

Meter No	:	516944 RGS6	Pole No	:	1135922
Serial No	:	60324916	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12173
Period From	:	08-26-2017	Prev Rdg	:	12127
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	330	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 160.11
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.74
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		50.07
CURRENT BILL - SEPTEMBER 2017		311.48
TOTAL AMOUNT DUE		736.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 494.00

Your monthly electricity consumption chart

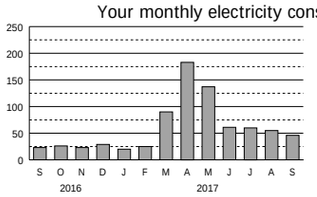

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.48		
Less : VAT	22.26		
Amount Net of VAT	289.22		
Less: BIR 2306	9.29		
BIR 2307	5.27	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.81
Amount Due	274.66	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	296.92	TOTAL SALES	311.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/100/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944640941611

Collection Ref. Code : 1851-40-419-8

Account ID : 9443816791-1

Customer Name : OCAROL,DAISY ALFORNON

Meter Number : 516944 RGS6

Period : Aug 2017

Premise Address: 218-ALASKA VIKING MAMBALING

Billing Address: 218-ALASKA VIKING MAMBALING

TOTAL AMOUNT DUE : 736.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9443816791

BC20/219.4/100/0/10/09-27-2017/96

7,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622768027099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615878

62291300002

Date : 09-27-2017

BC20/219.4/270/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229130000-2

Collection Ref. Code : 1837-51-404-6

Customer Information----------

Name : GONZALES,CARMENCITA A

Premise Address: IPIL-IPIL ALASKA MAMBALING

Billing Address: IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515691 RGS6	Pole No	:	1135922
Serial No	:	96016051	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3130
Period From	:	08-26-2017	Prev Rdg	:	3031
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	160	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 28.93
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		- 1.01
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		135.79
CURRENT BILL - SEPTEMBER 2017		1,008.29
TOTAL AMOUNT DUE		1,815.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 420.00

Your monthly electricity consumption chart

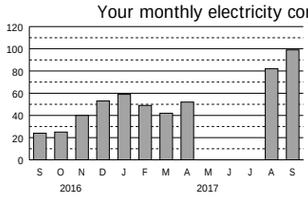

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.29		
Less : VAT	73.62		
Amount Net of VAT	934.67		
Less: BIR 2306	30.67		
BIR 2307	17.58	VATable Sales	872.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.17
Amount Due	886.42	VAT Zero Rated Sales	0.00
Add : VAT	73.62	VAT Amount	73.62
TOTAL AMOUNT DUE	960.04	TOTAL SALES	1,008.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/270/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622768027099

Collection Ref. Code : 1837-51-404-6

Account ID : 6229130000-2

Customer Name : GONZALES,CARMENCITA A

Meter Number : 515691 RGS6

Period : May 2017 to Aug 2017

Premise Address: IPIL-IPIL ALASKA MAMBALING

Billing Address: IPIL-IPIL ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,815.10 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62291300002

BC20/219.4/270/0/10/09-27-2017/96

7,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256084223572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614932

25682300006

Date : 09-27-2017

BC20/219.4/280/0448283/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568230000-6

Collection Ref. Code : 1831-94-776-5

Customer Information----------

Name : VILLAMONTE,REGINO M TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515664 RGS6	Pole No	:	0448283
Serial No	:	62735133	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12502
Period From	:	08-26-2017	Prev Rdg	:	12271
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,175.72
Transmission Charge	0.3503/kWh	80.92
System Loss Charge	0.7535/kWh	174.06
Sub-Total		1,430.70
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		70.99
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		81.26
Transmission		0.94
System Loss		11.18
Distribution		79.92
Others		10.47
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		329.83
CURRENT BILL - SEPTEMBER 2017		2,497.49
TOTAL AMOUNT DUE		5,014.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,802.00

Your monthly electricity consumption chart

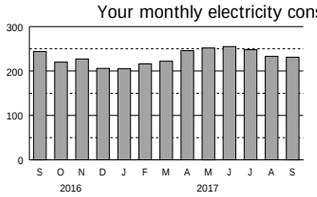

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.49		
Less : VAT	183.77		
Amount Net of VAT	2,313.72		
Less: BIR 2306	76.58		
BIR 2307	43.68	VATable Sales	2,167.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.06
Amount Due	2,193.46	VAT Zero Rated Sales	0.00
Add : VAT	183.77	VAT Amount	183.77
TOTAL AMOUNT DUE	2,377.23	TOTAL SALES	2,497.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/280/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256084223572

Collection Ref. Code : 1831-94-776-5
Account ID : 2568230000-6
Customer Name : VILLAMONTE,REGINO M TM
Meter Number : 515664 RGS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 5,014.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25682300006

BC20/219.4/280/0/10/09-27-2017/96

7,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735948001944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617037

73562299815

Date : 09-27-2017

BC20/219.4/315/0448283/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356229981-5

Collection Ref. Code : 1855-87-593-4

Customer Information----------

Name : CABUNGCAG,ARLENE PANGGO

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107859	Pole No	:	0448283
Serial No	:	40046225	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2841
Period From	:	08-26-2017	Prev Rdg	:	2722
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 108.50	2.17
Sub-Total		12.80
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		2.52
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		167.18
CURRENT BILL - SEPTEMBER 2017		1,262.50
TOTAL AMOUNT DUE		1,370.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 855.00

Your monthly electricity consumption chart

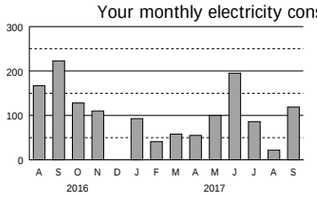

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.50		
Less : VAT	92.11		
Amount Net of VAT	1,170.39		
Less: BIR 2306	38.40		
BIR 2307	22.07	VATable Sales	1,095.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.07
Amount Due	1,109.92	VAT Zero Rated Sales	0.00
Add : VAT	92.11	VAT Amount	92.11
TOTAL AMOUNT DUE	1,202.03	TOTAL SALES	1,262.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/315/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735948001944

Collection Ref. Code : 1855-87-593-4
Account ID : 7356229981-5
Customer Name : CABUNGCAG,ARLENE PANGGO
Meter Number : MTR1107859
Period : Aug 2017

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,370.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73562299815

BC20/219.4/315/0/10/09-27-2017/96

7,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420441900144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615327

42072300009

Date : 09-27-2017

BC20/219.4/360/0448234/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207230000-9

Collection Ref. Code : 1839-42-050-2

Customer Information----------

Name : TAMPUS,SORDONIO N

Premise Address: ALASKA MAMBALING CEBU CITY

Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515779 RGS6	Pole No	:	0448234
Serial No	:	81041953	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3624
Period From	:	08-26-2017	Prev Rdg	:	3575
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	120	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 170.86
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.26
CURRENT BILL - SEPTEMBER 2017		331.09
TOTAL AMOUNT DUE		761.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 775.00

Your monthly electricity consumption chart

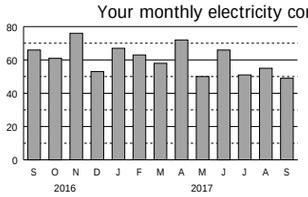

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.09		
Less : VAT	23.64		
Amount Net of VAT	307.45		
Less: BIR 2306	9.86		
BIR 2307	5.60	VATable Sales	277.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.62
Amount Due	291.99	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	315.63	TOTAL SALES	331.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/360/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420441900144

Collection Ref. Code : 1839-42-050-2

Account ID : 4207230000-9

Customer Name : TAMPUS,SORDONIO N

Meter Number : 515779 RGS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING CEBU CITY

Billing Address: ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 761.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42072300009

BC20/219.4/360/0/10/09-27-2017/96

7,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826258427219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616095

82642300006

Date : 09-27-2017

BC20/219.4/390/0448290/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264230000-6

Collection Ref. Code : 1823-46-977-9

Customer Information----------

Name : SEGUISABAL,ELVA C

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515753 RGS6	Pole No	:	0448290
Serial No	:	92798880	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	26463
Period From	:	08-26-2017	Prev Rdg	:	26095
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	140	Billed kWh	:	368

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,115.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,873.01
Transmission Charge	0.3503/kWh	128.91
System Loss Charge	0.7535/kWh	277.29
Sub-Total		2,279.21
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,115.50	62.31
Sub-Total		95.20
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		129.44
Transmission		1.50
System Loss		17.82
Distribution		126.96
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		522.75
CURRENT BILL - SEPTEMBER 2017		3,955.12
TOTAL AMOUNT DUE		7,070.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 4,000.00

Your monthly electricity consumption chart

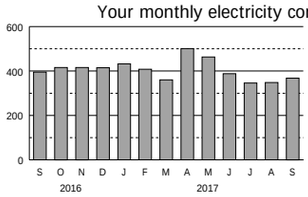

Avg Monthly Usage : 404.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,955.12		
Less : VAT	290.23		
Amount Net of VAT	3,664.89		
Less: BIR 2306	120.93		
BIR 2307	69.16	VATable Sales	3,432.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.52
Amount Due	3,474.80	VAT Zero Rated Sales	0.00
Add : VAT	290.23	VAT Amount	290.23
TOTAL AMOUNT DUE	3,765.03	TOTAL SALES	3,955.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/390/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826258427219

Collection Ref. Code : 1823-46-977-9
Account ID : 8264230000-6
Customer Name : SEGUISABAL,ELVA C
Meter Number : 515753 RGS6
Period : Aug 2017

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 7,070.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82642300006

BC20/219.4/390/0/10/09-27-2017/96

7,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584058982157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616719

58491300008

Date : 09-27-2017

BC20/219.4/400/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849130000-8

Collection Ref. Code : 1837-86-401-2

Customer Information----------

Name : MERCADO,MILAGROS A

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515747 RGS6	Pole No	:	1135922
Serial No	:	93212813	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13409
Period From	:	08-26-2017	Prev Rdg	:	13143
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	100	Billed kWh	:	266

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,353.86
Transmission Charge	0.3503/kWh	93.18
System Loss Charge	0.7535/kWh	200.43
Sub-Total		1,647.47
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,060.50	61.21
Sub-Total		84.98
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		93.55
Transmission		1.08
System Loss		12.88
Distribution		91.93
Others		12.45
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		380.10
CURRENT BILL - SEPTEMBER 2017		2,878.66
TOTAL AMOUNT DUE		5,939.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 3,100.00

Your monthly electricity consumption chart

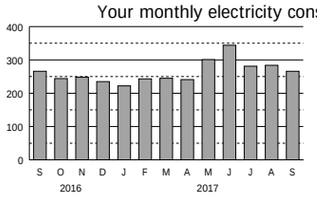

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.66		
Less : VAT	211.89		
Amount Net of VAT	2,666.77		
Less: BIR 2306	88.29		
BIR 2307	50.35	VATable Sales	2,498.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.21
Amount Due	2,528.13	VAT Zero Rated Sales	0.00
Add : VAT	211.89	VAT Amount	211.89
TOTAL AMOUNT DUE	2,740.02	TOTAL SALES	2,878.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/400/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584058982157

Collection Ref. Code : 1837-86-401-2

Account ID : 5849130000-8

Customer Name : MERCADO,MILAGROS A

Meter Number : 515747 RGS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 5,939.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58491300008

BC20/219.4/400/0/10/09-27-2017/96

7,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551406521278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614708

55172300000

Date : 09-27-2017

BC20/219.4/420/0448290/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517230000-0

Collection Ref. Code : 1825-27-260-3

Customer Information----------

Name : ESPINA,ANTHONY R

Premise Address: ALASKA MAMBALING SITIO IPIL-IPIL MAMBALING CEBU CITY

Billing Address: ALASKA MAMBALING SITIO IPIL-IPIL MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515786 RGS6	Pole No	:	0448290
Serial No	:	93541196	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4937
Period From	:	08-26-2017	Prev Rdg	:	4868
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	244	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		720.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.6044/kWh	41.70
System Loss Charge	0.7353/kWh	50.74
Sub-Total		443.63
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 720.50	14.41
Sub-Total		20.57
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		24.26
Transmission		0.47
System Loss		3.13
Distribution		24.29
Others		3.07
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		98.99
CURRENT BILL - SEPTEMBER 2017		765.61
Debit Adjustments		13.52
TOTAL AMOUNT DUE		1,499.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 788.00

Your monthly electricity consumption chart

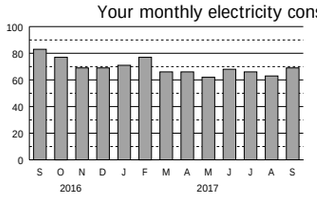

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.61		
Less : VAT	55.22		
Amount Net of VAT	710.39		
Less: BIR 2306	23.01		
BIR 2307	13.43	VATable Sales	666.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.77
Amount Due	673.95	VAT Zero Rated Sales	0.00
Add : VAT	55.22	VAT Amount	55.22
TOTAL AMOUNT DUE	729.17	TOTAL SALES	765.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/420/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551406521278

Collection Ref. Code : 1825-27-260-3

Account ID : 5517230000-0

Customer Name : ESPINA,ANTHONY R

Meter Number : 515786 RGS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING SITIO IPIL-IPIL MAMBALING CEBU CITY

Billing Address: ALASKA MAMBALING SITIO IPIL-IPIL MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,499.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55172300000

BC20/219.4/420/0/10/09-27-2017/96

7,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193862834954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617099

19342300001

Date : 09-27-2017

BC20/219.4/440/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934230000-1

Collection Ref. Code : 1811-43-572-6

Customer Information----------

Name : RAGANAS,NARCISO

Premise Address: 218 ALASKA MAMBALING BK APAHAN
Billing Address: 218 ALASKA MAMBALING BK APAHAN

TIN :

Metering Information----------

Meter No	:	515750 RGS6	Pole No	:	1135922
Serial No	:	91278242	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6283
Period From	:	08-26-2017	Prev Rdg	:	6265
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	91.61
Transmission Charge	0.3503/kWh	6.31
System Loss Charge	0.7535/kWh	13.56
Sub-Total		111.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 162.98	- 162.98
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 161.25
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.33
Transmission		0.07
System Loss		0.87
Distribution		6.78
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.98
CURRENT BILL - SEPTEMBER 2017		17.71
TOTAL AMOUNT DUE		104.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 15.00

Your monthly electricity consumption chart

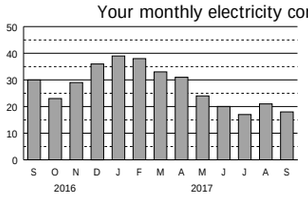

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.71		
Less : VAT	0.81		
Amount Net of VAT	16.90		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.17
Amount Due	16.41	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	17.22	TOTAL SALES	17.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/440/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193862834954

Collection Ref. Code : 1811-43-572-6
Account ID : 1934230000-1
Customer Name : RAGANAS,NARCISO
Meter Number : 515750 RGS6
Period : Aug 2017

Premise Address: 218 ALASKA MAMBALING BK APAHAN
Billing Address: 218 ALASKA MAMBALING BK APAHAN

TOTAL AMOUNT DUE : 104.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19342300001

BC20/219.4/440/0/10/09-27-2017/96

7,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515161837486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615242

51532300004

Date : 09-27-2017

BC20/219.4/460/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153230000-4

Collection Ref. Code : 1823-18-539-8

Customer Information----------

Name : CARLON,LEONILA C

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	516896 RGS6	Pole No	:	1135922
Serial No	:	85243003	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	30092
Period From	:	08-26-2017	Prev Rdg	:	29564
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	480	Billed kWh	:	528

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,280.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,687.36
Transmission Charge	0.3503/kWh	184.96
System Loss Charge	0.7535/kWh	397.85
Sub-Total		3,270.17
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,281.00	105.62
Sub-Total		152.81
Government Charges		
Franchise Tax - Local		37.04
Value Added Tax		
Generation		185.71
Transmission		2.16
System Loss		25.56
Distribution		181.89
Others		22.78
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		751.83
CURRENT BILL - SEPTEMBER 2017		5,690.58
TOTAL AMOUNT DUE		10,971.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,027.00

Your monthly electricity consumption chart

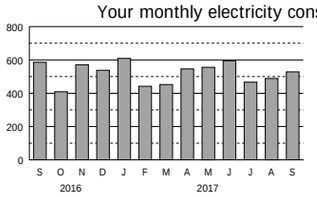

Avg Monthly Usage : 522.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,690.58		
Less : VAT	418.10		
Amount Net of VAT	5,272.48		
Less: BIR 2306	174.20		
BIR 2307	99.52	VATable Sales	4,938.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.73
Amount Due	4,998.76	VAT Zero Rated Sales	0.00
Add : VAT	418.10	VAT Amount	418.10
TOTAL AMOUNT DUE	5,416.86	TOTAL SALES	5,690.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/460/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515161837486

Collection Ref. Code : 1823-18-539-8
Account ID : 5153230000-4
Customer Name : CARLON,LEONILA C
Meter Number : 516896 RGS6
Period : Aug 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 10,971.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51532300004

BC20/219.4/460/0/10/09-27-2017/96

7,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768464605125
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618233

76851300004

Date : 09-27-2017

BC20/219.4/490/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685130000-4

Collection Ref. Code : 1835-40-686-6

Customer Information----------

Name : MARIBUJOC,PIO B TM

Premise Address: IPIL-IPIL ALASKA MAMBALING
Billing Address: IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516895 RGS6	Pole No	:	1135922
Serial No	:	73735973	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6114
Period From	:	08-26-2017	Prev Rdg	:	6037
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 93.98
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.82
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		99.17
CURRENT BILL - SEPTEMBER 2017		707.42
TOTAL AMOUNT DUE		1,275.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 693.00

Your monthly electricity consumption chart

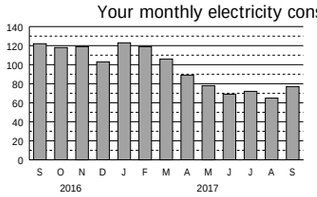

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.42		
Less : VAT	51.35		
Amount Net of VAT	656.07		
Less: BIR 2306	21.39		
BIR 2307	12.26	VATable Sales	608.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.82
Amount Due	622.42	VAT Zero Rated Sales	0.00
Add : VAT	51.35	VAT Amount	51.35
TOTAL AMOUNT DUE	673.77	TOTAL SALES	707.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/490/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768464605125

Collection Ref. Code : 1835-40-686-6
Account ID : 7685130000-4
Customer Name : MARIBUJOC,PIO B TM
Meter Number : 516895 RGS6
Period : Aug 2017

Premise Address: IPIL-IPIL ALASKA MAMBALING
Billing Address: IPIL-IPIL ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,275.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76851300004

BC20/219.4/490/0/10/09-27-2017/96

7,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137749871272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616933

13732300002

Date : 09-27-2017

BC20/219.4/510/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373230000-2

Collection Ref. Code : 1831-33-995-1

Customer Information----------

Name : HUBAHIB,PRECILA A TM

Premise Address: SITIO IPILIPIL ALASKA MAMBALING

Billing Address: SITIO IPILIPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516933 RGS6	Pole No	:	1135922
Serial No	:	76970278	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10222
Period From	:	08-26-2017	Prev Rdg	:	10222
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,430.50	48.61
Sub-Total		48.61
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Distribution		0.60
Others		5.88
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		6.88
CURRENT BILL - SEPTEMBER 2017		60.49
TOTAL AMOUNT DUE		2,491.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,345.00

Your monthly electricity consumption chart

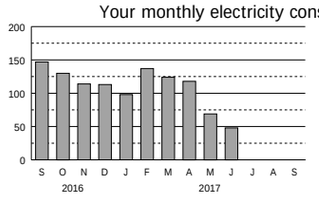

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.49		
Less : VAT	6.48		
Amount Net of VAT	54.01		
Less: BIR 2306	2.70		
BIR 2307	1.08	VATable Sales	53.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.40
Amount Due	50.23	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	56.71	TOTAL SALES	60.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/510/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137749871272

Collection Ref. Code : 1831-33-995-1

Account ID : 1373230000-2

Customer Name : HUBAHIB,PRECILA A TM

Meter Number : 516933 RGS6

Period : Apr 2017 to Aug 2017

Premise Address: SITIO IPILIPIL ALASKA MAMBALING

Billing Address: SITIO IPILIPIL ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,491.15 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13732300002

BC20/219.4/510/0/10/09-27-2017/96

7,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517342337627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618220

51715175736

Date : 09-27-2017

BC20/219.4/520/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171517573-6

Collection Ref. Code : 1857-62-185-9

Customer Information----------

Name : BAYRON,CLARA ABAPO

Premise Address: TANGKE 2 ALASKA MAMBALING, CEBU CITY
Billing Address: TANGKE 2 ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007025 EFS6	Pole No	:	1135922
Serial No	:	121427659	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6677
Period From	:	08-26-2017	Prev Rdg	:	6517
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		6.78
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		228.15
CURRENT BILL - SEPTEMBER 2017		1,727.20
TOTAL AMOUNT DUE		3,276.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,606.00

Your monthly electricity consumption chart

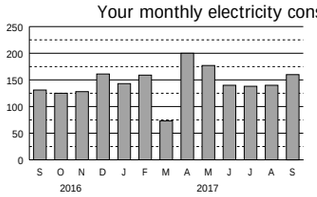

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.20		
Less : VAT	127.00		
Amount Net of VAT	1,600.20		
Less: BIR 2306	52.92		
BIR 2307	30.21	VATable Sales	1,499.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.15
Amount Due	1,517.07	VAT Zero Rated Sales	0.00
Add : VAT	127.00	VAT Amount	127.00
TOTAL AMOUNT DUE	1,644.07	TOTAL SALES	1,727.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/520/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517342337627

Collection Ref. Code : 1857-62-185-9
Account ID : 5171517573-6
Customer Name : BAYRON,CLARA ABAPO
Meter Number : 007025 EFS6
Period : Aug 2017

Premise Address: TANGKE 2 ALASKA MAMBALING, CEBU CITY
Billing Address: TANGKE 2 ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,276.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51715175736

BC20/219.4/520/0/10/09-27-2017/96

7,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975838199043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616023

97580475107

Date : 09-27-2017

BC20/219.4/560/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758047510-7

Collection Ref. Code : 1853-75-239-8

Customer Information----------

Name : CANOY,VIRGINIA NUNEZ

Premise Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119344	Pole No	:	0442590
Serial No	:	84450505	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1669
Period From	:	08-26-2017	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		155.22
CURRENT BILL - SEPTEMBER 2017		1,178.34
TOTAL AMOUNT DUE		2,327.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 837.00

Your monthly electricity consumption chart

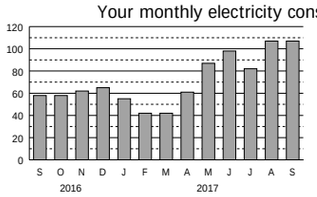

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.34		
Less : VAT	87.42		
Amount Net of VAT	1,090.92		
Less: BIR 2306	36.42		
BIR 2307	20.62	VATable Sales	1,023.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.80
Amount Due	1,033.88	VAT Zero Rated Sales	0.00
Add : VAT	87.42	VAT Amount	87.42
TOTAL AMOUNT DUE	1,121.30	TOTAL SALES	1,178.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/560/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975838199043

Collection Ref. Code : 1853-75-239-8
Account ID : 9758047510-7
Customer Name : CANOY,VIRGINIA NUNEZ
Meter Number : MTR1119344
Period : Aug 2017

Premise Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TANGKE ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,327.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97580475107

BC20/219.4/560/0/10/09-27-2017/96

7,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732494746615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616800

7327431784

Date : 09-27-2017

BC20/219.4/590/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327431784-8

Collection Ref. Code : 1853-75-242-8

Customer Information----------

Name : NERI,WILMA MARQUEZ

Premise Address: TANGKE ALASKA MAMBALING, CEBU CITY
Billing Address: TANGKE ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534047 GS6	Pole No	:	1135922
Serial No	:	92757218	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4837
Period From	:	08-26-2017	Prev Rdg	:	4700
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	346	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		5.87
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		195.49
CURRENT BILL - SEPTEMBER 2017		1,480.26
TOTAL AMOUNT DUE		2,831.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,412.00

Your monthly electricity consumption chart

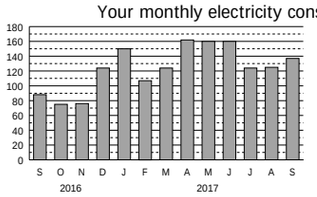

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.26		
Less : VAT	108.88		
Amount Net of VAT	1,371.38		
Less: BIR 2306	45.38		
BIR 2307	25.89	VATable Sales	1,284.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.61
Amount Due	1,300.11	VAT Zero Rated Sales	0.00
Add : VAT	108.88	VAT Amount	108.88
TOTAL AMOUNT DUE	1,408.99	TOTAL SALES	1,480.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/590/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732494746615

Collection Ref. Code : 1853-75-242-8
Account ID : 7327431784-8
Customer Name : NERI,WILMA MARQUEZ
Meter Number : 534047 GS6
Period : Aug 2017

Premise Address: TANGKE ALASKA MAMBALING, CEBU CITY
Billing Address: TANGKE ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,831.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7327431817

BC20/219.4/590/0/10/09-27-2017/96

7,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646985113832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617563

64632300006

Date : 09-27-2017

BC20/219.4/600/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463230000-6

Collection Ref. Code : 1843-37-077-8

Customer Information----------

Name : GOMU-AY,HELEN P

Premise Address: TANGKE ALASKA MAMBALING CEBU CITY
Billing Address: TANGKE ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	516737 RGS6	Pole No	:	1135922
Serial No	:	62735101	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2267
Period From	:	08-26-2017	Prev Rdg	:	2154
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	220	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		281.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.6044/kWh	68.30
System Loss Charge	0.7353/kWh	83.09
Sub-Total		726.53
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 281.00	5.62
Sub-Total		15.72
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		39.75
Transmission		0.78
System Loss		5.13
Distribution		39.40
Others		2.85
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		159.43
CURRENT BILL - SEPTEMBER 2017		1,230.01
TOTAL AMOUNT DUE		1,511.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 294.00

Your monthly electricity consumption chart

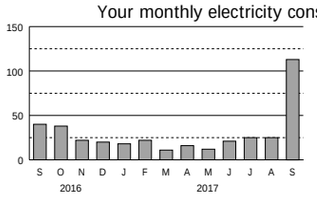

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.01		
Less : VAT	87.91		
Amount Net of VAT	1,142.10		
Less: BIR 2306	36.61		
BIR 2307	21.57	VATable Sales	1,070.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.52
Amount Due	1,083.92	VAT Zero Rated Sales	0.00
Add : VAT	87.91	VAT Amount	87.91
TOTAL AMOUNT DUE	1,171.83	TOTAL SALES	1,230.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/600/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646985113832

Collection Ref. Code : 1843-37-077-8
Account ID : 6463230000-6
Customer Name : GOMU-AY,HELEN P
Meter Number : 516737 RGS6
Period : Aug 2017

Premise Address: TANGKE ALASKA MAMBALING CEBU CITY
Billing Address: TANGKE ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,511.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64632300006

BC20/219.4/600/0/10/09-27-2017/96

7,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945215566093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617638

94508855734

Date : 09-27-2017

BC20/219.4/610/0457473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450885573-4

Collection Ref. Code : 1849-52-776-8

Customer Information----------

Name : ALONZO,EMILY TORREGOSA

Premise Address: VIKING ALASKA
Billing Address: VIKING ALASKA

TIN :

Metering Information----------

Meter No	:	516750 RGS6	Pole No	:	0457473
Serial No	:	85509632	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8374
Period From	:	08-26-2017	Prev Rdg	:	8180
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	233	Billed kWh	:	194

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	987.40
Transmission Charge	0.3503/kWh	67.96
System Loss Charge	0.7535/kWh	146.18
Sub-Total		1,201.54
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		44.36
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		68.24
Transmission		0.79
System Loss		9.39
Distribution		67.21
Others		6.95
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		275.13
CURRENT BILL - SEPTEMBER 2017		2,081.13
TOTAL AMOUNT DUE		3,432.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,419.00

Your monthly electricity consumption chart

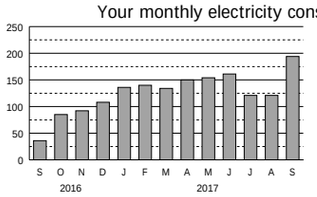

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.13		
Less : VAT	152.58		
Amount Net of VAT	1,928.55		
Less: BIR 2306	63.56		
BIR 2307	36.39	VATable Sales	1,806.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.55
Amount Due	1,828.60	VAT Zero Rated Sales	0.00
Add : VAT	152.58	VAT Amount	152.58
TOTAL AMOUNT DUE	1,981.18	TOTAL SALES	2,081.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/610/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945215566093

Collection Ref. Code : 1849-52-776-8
Account ID : 9450885573-4
Customer Name : ALONZO,EMILY TORREGOSA
Meter Number : 516750 RGS6
Period : Aug 2017

Premise Address: VIKING ALASKA
Billing Address: VIKING ALASKA

TOTAL AMOUNT DUE : 3,432.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94508855734

BC20/219.4/610/0/10/09-27-2017/96

7,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020051945902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615711

02052300007

Date : 09-27-2017

BC20/219.4/660/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205230000-7

Collection Ref. Code : 1831-47-953-2

Customer Information----------

Name : ABARRI,LIONEDES B TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515739 RGS6	Pole No	:	0442590
Serial No	:	67698158	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	22566
Period From	:	08-26-2017	Prev Rdg	:	22295
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	40	Billed kWh	:	271

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,379.31
Transmission Charge	0.3503/kWh	94.93
System Loss Charge	0.7535/kWh	204.20
Sub-Total		1,678.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,542.00	50.84
Sub-Total		75.05
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		95.32
Transmission		1.11
System Loss		13.11
Distribution		93.65
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		385.76
CURRENT BILL - SEPTEMBER 2017		2,919.66
TOTAL AMOUNT DUE		5,461.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,528.00

Your monthly electricity consumption chart

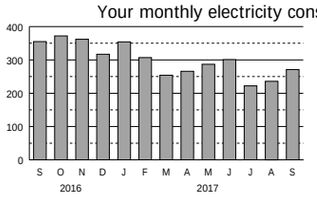

Avg Monthly Usage : 300.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.66		
Less : VAT	214.48		
Amount Net of VAT	2,705.18		
Less: BIR 2306	89.38		
BIR 2307	51.06	VATable Sales	2,533.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.28
Amount Due	2,564.74	VAT Zero Rated Sales	0.00
Add : VAT	214.48	VAT Amount	214.48
TOTAL AMOUNT DUE	2,779.22	TOTAL SALES	2,919.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/660/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020051945902

Collection Ref. Code : 1831-47-953-2

Account ID : 0205230000-7

Customer Name : ABARRI,LIONEDES B TM

Meter Number : 515739 RGS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 5,461.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02052300007

BC20/219.4/660/0/10/09-27-2017/96

7,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282891658578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616342

28297055700

Date : 09-27-2017

BC20/219.4/670/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829705570-0

Collection Ref. Code : 1857-52-872-7

Customer Information----------

Name : DINAWANAO,ADELFA ABARRI

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY

Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173322	Pole No	:	0442590
Serial No	:	85021320	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2202
Period From	:	08-26-2017	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	254	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,475.50	69.51
Sub-Total		84.08
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		237.32
CURRENT BILL - SEPTEMBER 2017		1,802.33
TOTAL AMOUNT DUE		3,732.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,545.00

Your monthly electricity consumption chart

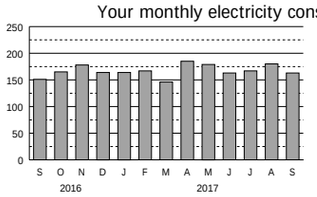

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.33		
Less : VAT	133.98		
Amount Net of VAT	1,668.35		
Less: BIR 2306	55.82		
BIR 2307	31.54	VATable Sales	1,565.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.34
Amount Due	1,580.99	VAT Zero Rated Sales	0.00
Add : VAT	133.98	VAT Amount	133.98
TOTAL AMOUNT DUE	1,714.97	TOTAL SALES	1,802.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/670/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282891658578

Collection Ref. Code : 1857-52-872-7

Account ID : 2829705570-0

Customer Name : DINAWANAO,ADELFA ABARRI

Meter Number : MTR1173322

Period : Aug 2017

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY

Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,732.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28297055700

BC20/219.4/670/0/10/09-27-2017/96

7,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939291150799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617107

93961300006

Date : 09-27-2017

BC20/219.4/690/0442604/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396130000-6

Collection Ref. Code : 1835-72-662-3

Customer Information----------

Name : CESA,CYRIL G

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515791 RGS6	Pole No	:	0442604
Serial No	:	96015600	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16283
Period From	:	08-26-2017	Prev Rdg	:	15882
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	1471	Billed kWh	:	401

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,040.97
Transmission Charge	0.3503/kWh	140.47
System Loss Charge	0.7535/kWh	302.15
Sub-Total		2,483.59
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 2,626.00	52.52
Sub-Total		88.36
Government Charges		
Franchise Tax - Local		27.93
Value Added Tax		
Generation		141.05
Transmission		1.64
System Loss		19.40
Distribution		138.29
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		567.58
CURRENT BILL - SEPTEMBER 2017		4,291.91
TOTAL AMOUNT DUE		6,917.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,494.00

Your monthly electricity consumption chart

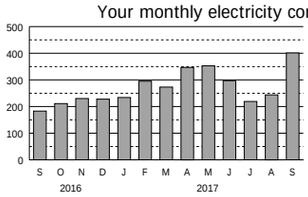

Avg Monthly Usage : 270.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,291.91		
Less : VAT	314.33		
Amount Net of VAT	3,977.58		
Less: BIR 2306	130.98		
BIR 2307	75.05	VATable Sales	3,724.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.25
Amount Due	3,771.55	VAT Zero Rated Sales	0.00
Add : VAT	314.33	VAT Amount	314.33
TOTAL AMOUNT DUE	4,085.88	TOTAL SALES	4,291.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/690/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939291150799

Collection Ref. Code : 1835-72-662-3
Account ID : 9396130000-6
Customer Name : CESA,CYRIL G
Meter Number : 515791 RGS6
Period : Aug 2017

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING

TOTAL AMOUNT DUE : 6,917.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93961300006

BC20/219.4/690/0/10/09-27-2017/96

7,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519476316186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615493

51986190117

Date : 09-27-2017

BC20/219.4/700/1067940/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198619011-7

Collection Ref. Code : 1857-38-350-8

Customer Information----------

Name : PERALES,ROMEO CASTILLO

Premise Address: WANG-YU ALASKA MAMBALING, CEBU CITY
Billing Address: WANG-YU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2671 EIS6	Pole No	:	1067940
Serial No	:	83302251	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12811
Period From	:	08-26-2017	Prev Rdg	:	12652
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	346	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,029.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,029.00	80.58
Sub-Total		94.79
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		12.76
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		233.13
CURRENT BILL - SEPTEMBER 2017		1,772.65
TOTAL AMOUNT DUE		5,801.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 2,330.00

Your monthly electricity consumption chart

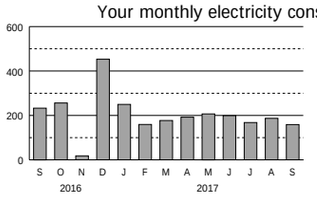

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.65		
Less : VAT	132.24		
Amount Net of VAT	1,640.41		
Less: BIR 2306	55.11		
BIR 2307	31.02	VATable Sales	1,539.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.89
Amount Due	1,554.28	VAT Zero Rated Sales	0.00
Add : VAT	132.24	VAT Amount	132.24
TOTAL AMOUNT DUE	1,686.52	TOTAL SALES	1,772.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/700/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519476316186

Collection Ref. Code : 1857-38-350-8
Account ID : 5198619011-7
Customer Name : PERALES,ROMEO CASTILLO
Meter Number : 2671 EIS6
Period : Jul 2017 to Aug 2017

Premise Address: WANG-YU ALASKA MAMBALING, CEBU CITY
Billing Address: WANG-YU ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 5,801.66 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51986190117

BC20/219.4/700/0/10/09-27-2017/96

7,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127230773337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615857

12742300002

Date : 09-27-2017

BC20/219.4/720/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274230000-2

Collection Ref. Code : 1823-60-320-3

Customer Information----------

Name : TAMARRA,JESSICA J

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515836 RAS6	Pole No	:	0442590
Serial No	:	96870383	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4673
Period From	:	08-26-2017	Prev Rdg	:	4634
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.14	- 179.07
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 168.86
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 13.48
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		39.63
CURRENT BILL - SEPTEMBER 2017		228.91
TOTAL AMOUNT DUE		739.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 331.00

Your monthly electricity consumption chart

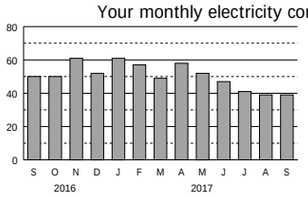

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.91		
Less : VAT	16.28		
Amount Net of VAT	212.63		
Less: BIR 2306	6.78		
BIR 2307	3.81	VATable Sales	189.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.35
Amount Due	202.04	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	218.32	TOTAL SALES	228.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/720/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127230773337

Collection Ref. Code : 1823-60-320-3
Account ID : 1274230000-2
Customer Name : TAMARRA,JESSICA J
Meter Number : 515836 RAS6
Period : Jul 2017 to Aug 2017

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 739.22 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12742300002

BC20/219.4/720/0/10/09-27-2017/96

7,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352872919800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614707

35222300002

Date : 09-27-2017

BC20/219.4/730/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522230000-2

Collection Ref. Code : 1821-59-659-5

Customer Information----------

Name : ADEMAR,MERTO TM R.

Premise Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515715 RGS6	Pole No	:	0442590
Serial No	:	63371535	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7505
Period From	:	08-26-2017	Prev Rdg	:	7414
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 926.50	18.53
Sub-Total		- 22.92
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 0.48
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		125.32
CURRENT BILL - SEPTEMBER 2017		931.38
TOTAL AMOUNT DUE		1,857.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 864.00

Your monthly electricity consumption chart

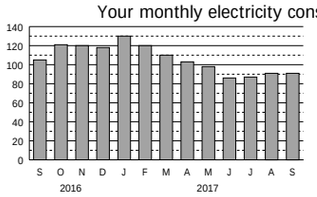

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.38		
Less : VAT	68.14		
Amount Net of VAT	863.24		
Less: BIR 2306	28.41		
BIR 2307	16.24	VATable Sales	806.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.18
Amount Due	818.59	VAT Zero Rated Sales	0.00
Add : VAT	68.14	VAT Amount	68.14
TOTAL AMOUNT DUE	886.73	TOTAL SALES	931.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/730/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352872919800

Collection Ref. Code : 1821-59-659-5
Account ID : 3522230000-2
Customer Name : ADEMAR,MERTO TM R.
Meter Number : 515715 RGS6
Period : Aug 2017

Premise Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY
Billing Address: IPIL-IPIL ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,857.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35222300002

BC20/219.4/730/0/10/09-27-2017/96

7,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823245276116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616003

82391300009

Date : 09-27-2017

BC20/219.4/760/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239130000-9

Collection Ref. Code : 1837-67-077-3

Customer Information----------

Name : GEOLIN,CARLOS A

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	004807 EFS6	Pole No	:	0442590
Serial No	:	97687577	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7462
Period From	:	08-26-2017	Prev Rdg	:	7303
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.14	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	811.19
Transmission Charge	0.3503/kWh	55.83
System Loss Charge	0.7535/kWh	120.09
Sub-Total		987.11
Distribution Charges		
Distribution Charge	1.7506/kWh	279.01
Supply Charge	0.4118/kWh	65.63
Metering Charge	0.6989/kWh	111.39
	5.00/month	5.00
Sub-Total		461.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		48.64
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		56.06
Transmission		0.65
System Loss		7.74
Distribution		55.32
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.88
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.89
NPC Stranded Debts	0.0265/kWh	4.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.17
Sub-Total		227.74
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,724.52
TOTAL AMOUNT DUE		3,444.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,739.00

Your monthly electricity consumption chart

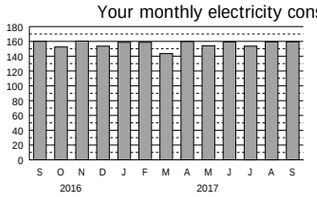

Avg Monthly Usage : 156.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.52		
Less : VAT	126.95		
Amount Net of VAT	1,597.57		
Less: BIR 2306	52.91		
BIR 2307	30.16	VATable Sales	1,496.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.79
Amount Due	1,514.50	VAT Zero Rated Sales	0.00
Add : VAT	126.95	VAT Amount	126.95
TOTAL AMOUNT DUE	1,641.45	TOTAL SALES	1,724.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/760/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823245276116

Collection Ref. Code : 1837-67-077-3

Account ID : 8239130000-9

Customer Name : GEOLIN,CARLOS A

Meter Number : 004807 EFS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,444.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82391300009

BC20/219.4/760/0/10/09-27-2017/96

7,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451104261668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614791

45191484109

Date : 09-27-2017

BC20/219.4/770/0442611/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519148410-9

Collection Ref. Code : 1855-99-242-6

Customer Information----------

Name : VASQUEZ,CHARITO CAMUTA

Premise Address: 218 IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: 218 IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001685 EFS6	Pole No	:	0442611
Serial No	:	94720783	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3335
Period From	:	08-26-2017	Prev Rdg	:	3277
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.86	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	294.02
Transmission Charge	0.3503/kWh	20.24
System Loss Charge	0.7535/kWh	43.53
Sub-Total		357.79
Distribution Charges		
Distribution Charge	1.7506/kWh	101.13
Supply Charge	0.4118/kWh	23.79
Metering Charge	0.6989/kWh	40.37
	5.00/month	5.00
Sub-Total		170.29
Others		
Subsidy on Lifeline Discount	-0.3 of 528.08	- 158.42
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 144.44
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.33
Transmission		0.24
System Loss		2.80
Distribution		20.43
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.02
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.20
NPC Stranded Debts	0.0265/kWh	1.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.57
Sub-Total		68.02
CURRENT BILL - SEPTEMBER 2017		451.66
TOTAL AMOUNT DUE		1,150.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 644.00

Your monthly electricity consumption chart

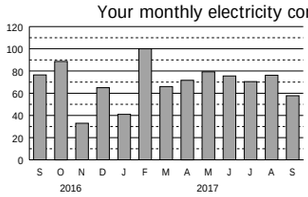

Avg Monthly Usage : 69.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.66		
Less : VAT	32.68		
Amount Net of VAT	418.98		
Less: BIR 2306	13.61		
BIR 2307	7.73	VATable Sales	383.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.34
Amount Due	397.64	VAT Zero Rated Sales	0.00
Add : VAT	32.68	VAT Amount	32.68
TOTAL AMOUNT DUE	430.32	TOTAL SALES	451.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/770/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451104261668

Collection Ref. Code : 1855-99-242-6
Account ID : 4519148410-9
Customer Name : VASQUEZ,CHARITO CAMUTA
Meter Number : 001685 EFS6
Period : Aug 2017

Premise Address: 218 IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: 218 IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,150.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45191484109

BC20/219.4/770/0/10/09-27-2017/96

7,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958422310766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615064

95815622907

Date : 09-27-2017

BC20/219.4/780/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581562290-7

Collection Ref. Code : 1857-75-323-2

Customer Information----------

Name : DELA CERNA,REBECCA TAGARO

Premise Address: ALASKA MAMBALING, CEBU CITY

Billing Address: ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515763 RGS6	Pole No	:	0442590
Serial No	:	69264234	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19610
Period From	:	08-26-2017	Prev Rdg	:	19328
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	346	Billed kWh	:	282

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,435.30
Transmission Charge	0.3503/kWh	98.78
System Loss Charge	0.7535/kWh	212.49
Sub-Total		1,746.57
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,296.00	105.92
Sub-Total		131.12
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		99.19
Transmission		1.15
System Loss		13.65
Distribution		97.43
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		408.20
CURRENT BILL - SEPTEMBER 2017		3,097.78
TOTAL AMOUNT DUE		6,078.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,315.00

Your monthly electricity consumption chart

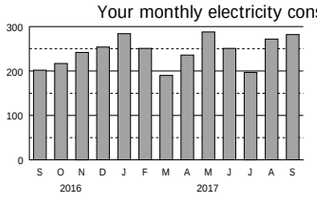

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.78		
Less : VAT	229.57		
Amount Net of VAT	2,868.21		
Less: BIR 2306	95.66		
BIR 2307	54.20	VATable Sales	2,689.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.63
Amount Due	2,718.35	VAT Zero Rated Sales	0.00
Add : VAT	229.57	VAT Amount	229.57
TOTAL AMOUNT DUE	2,947.92	TOTAL SALES	3,097.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/780/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958422310766

Collection Ref. Code : 1857-75-323-2

Account ID : 9581562290-7

Customer Name : DELA CERNA,REBECCA TAGARO

Meter Number : 515763 RGS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING, CEBU CITY

Billing Address: ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 6,078.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95815622907

BC20/219.4/780/0/10/09-27-2017/96

7,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089618660615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617029

08986289794

Date : 09-27-2017

BC20/219.4/790/0442611/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898628979-4

Collection Ref. Code : 1855-20-182-8

Customer Information----------

Name : PADILLO,JUDITH LABIAGA

Premise Address: IPIL-IPIL ALASKA, MAMBALING, CEBU CITY
Billing Address: IPIL-IPIL ALASKA, MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4568 EIS6	Pole No	:	0442611
Serial No	:	83296001	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3452
Period From	:	08-26-2017	Prev Rdg	:	3363
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		- 47.88
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 2.04
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		120.81
CURRENT BILL - SEPTEMBER 2017		883.80
TOTAL AMOUNT DUE		1,652.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 892.00

Your monthly electricity consumption chart

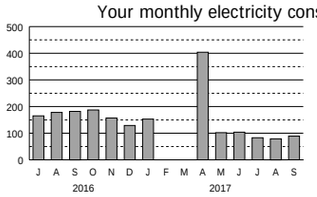

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.80		
Less : VAT	65.08		
Amount Net of VAT	818.72		
Less: BIR 2306	27.13		
BIR 2307	15.37	VATable Sales	762.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.73
Amount Due	776.22	VAT Zero Rated Sales	0.00
Add : VAT	65.08	VAT Amount	65.08
TOTAL AMOUNT DUE	841.30	TOTAL SALES	883.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/790/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089618660615

Collection Ref. Code : 1855-20-182-8
Account ID : 0898628979-4
Customer Name : PADILLO,JUDITH LABIAGA
Meter Number : 4568 EIS6
Period : Aug 2017

Premise Address: IPIL-IPIL ALASKA, MAMBALING, CEBU CITY
Billing Address: IPIL-IPIL ALASKA, MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,652.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08986289794

BC20/219.4/790/0/10/09-27-2017/96

7,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606999433525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615029

60603300009

Date : 09-27-2017

BC20/219.4/800/0442611/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060330000-9

Collection Ref. Code : 1825-82-488-6

Customer Information----------

Name : ABENDAN,ARCADIO

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	516849 RAS6	Pole No	:	0442611
Serial No	:	96670067	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	23370
Period From	:	08-26-2017	Prev Rdg	:	23109
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,251.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,328.41
Transmission Charge	0.3503/kWh	91.43
System Loss Charge	0.7535/kWh	196.66
Sub-Total		1,616.50
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,252.00	85.04
Sub-Total		108.36
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		91.79
Transmission		1.07
System Loss		12.64
Distribution		90.22
Others		15.23
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		376.16
CURRENT BILL - SEPTEMBER 2017		2,852.82
TOTAL AMOUNT DUE		7,104.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 4,500.00

Your monthly electricity consumption chart

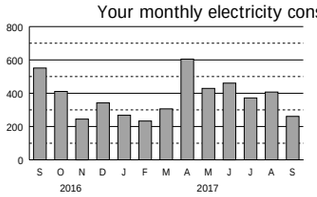

Avg Monthly Usage : 376.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.82		
Less : VAT	210.95		
Amount Net of VAT	2,641.87		
Less: BIR 2306	87.90		
BIR 2307	49.90	VATable Sales	2,476.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.21
Amount Due	2,504.07	VAT Zero Rated Sales	0.00
Add : VAT	210.95	VAT Amount	210.95
TOTAL AMOUNT DUE	2,715.02	TOTAL SALES	2,852.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/800/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606999433525

Collection Ref. Code : 1825-82-488-6

Account ID : 6060330000-9

Customer Name : ABENDAN,ARCADIO

Meter Number : 516849 RAS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 7,104.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60603300009

BC20/219.4/800/0/10/09-27-2017/96

7,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431408025258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615895

43193679396

Date : 09-27-2017

BC20/219.4/840/0442611/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319367939-6

Collection Ref. Code : 1853-32-869-3

Customer Information----------

Name : OMPAD,HILDA DABATOS

Premise Address: BLK 10-5 LOT 9 WANG-YU ALASKA MAMBALING, CEBU CITY

Billing Address: BLK 10-5 LOT 9 WANG-YU ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173574	Pole No	:	0442611
Serial No	:	84444468	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1833
Period From	:	08-26-2017	Prev Rdg	:	1747
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		- 30.24
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 0.04
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		118.83
CURRENT BILL - SEPTEMBER 2017		872.30
TOTAL AMOUNT DUE		2,119.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,160.00

Your monthly electricity consumption chart

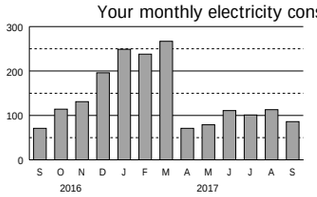

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.30		
Less : VAT	64.84		
Amount Net of VAT	807.46		
Less: BIR 2306	27.03		
BIR 2307	15.18	VATable Sales	753.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.99
Amount Due	765.25	VAT Zero Rated Sales	0.00
Add : VAT	64.84	VAT Amount	64.84
TOTAL AMOUNT DUE	830.09	TOTAL SALES	872.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/840/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431408025258

Collection Ref. Code : 1853-32-869-3

Account ID : 4319367939-6

Customer Name : OMPAD,HILDA DABATOS

Meter Number : MTR1173574

Period : Aug 2017

Premise Address: BLK 10-5 LOT 9 WANG-YU ALASKA MAMBALING, CEBU CITY

Billing Address: BLK 10-5 LOT 9 WANG-YU ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,119.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43193679396

BC20/219.4/840/0/10/09-27-2017/96

7,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029180398211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616218

02951300009

Date : 09-27-2017

BC20/219.4/860/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295130000-9

Collection Ref. Code : 1835-48-272-4

Customer Information----------

Name : VIDAS,ELIZABETH G

Premise Address: 580-Q SITIO IPIL-IPIL ALASKA MAMBALING
Billing Address: 580-Q SITIO IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515701 RGS6	Pole No	:	0442590
Serial No	:	95044196	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5178
Period From	:	08-26-2017	Prev Rdg	:	5007
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	140	Billed kWh	:	171

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	870.34
Transmission Charge	0.3503/kWh	59.90
System Loss Charge	0.7535/kWh	128.85
Sub-Total		1,059.09
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		52.10
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		60.15
Transmission		0.70
System Loss		8.28
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		244.27
CURRENT BILL - SEPTEMBER 2017		1,849.74
TOTAL AMOUNT DUE		3,690.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,728.00

Your monthly electricity consumption chart

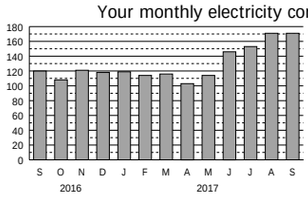

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.74		
Less : VAT	136.14		
Amount Net of VAT	1,713.60		
Less: BIR 2306	56.74		
BIR 2307	32.35	VATable Sales	1,605.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.13
Amount Due	1,624.51	VAT Zero Rated Sales	0.00
Add : VAT	136.14	VAT Amount	136.14
TOTAL AMOUNT DUE	1,760.65	TOTAL SALES	1,849.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/860/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029180398211

Collection Ref. Code : 1835-48-272-4
Account ID : 0295130000-9
Customer Name : VIDAS,ELIZABETH G
Meter Number : 515701 RGS6
Period : Aug 2017

Premise Address: 580-Q SITIO IPIL-IPIL ALASKA MAMBALING
Billing Address: 580-Q SITIO IPIL-IPIL ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,690.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02951300009

BC20/219.4/860/0/10/09-27-2017/96

7,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414302565071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615144

41442300004

Date : 09-27-2017

BC20/219.4/870/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144230000-4

Collection Ref. Code : 1811-44-095-9

Customer Information----------

Name : ESCABUSA,DOMINGO

Premise Address: MAMBALING ALASKA
Billing Address: MAMBALING ALASKA

TIN :

Metering Information----------

Meter No	:	531129 GS6	Pole No	:	0442590
Serial No	:	23053600	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15776
Period From	:	08-26-2017	Prev Rdg	:	15523
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,287.69
Transmission Charge	0.3503/kWh	88.63
System Loss Charge	0.7535/kWh	190.64
Sub-Total		1,566.96
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		79.32
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		88.99
Transmission		1.04
System Loss		12.25
Distribution		87.47
Others		11.66
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		361.37
CURRENT BILL - SEPTEMBER 2017		2,736.56
TOTAL AMOUNT DUE		5,572.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,800.00

Your monthly electricity consumption chart

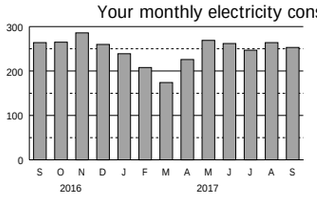

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.56		
Less : VAT	201.41		
Amount Net of VAT	2,535.15		
Less: BIR 2306	83.92		
BIR 2307	47.86	VATable Sales	2,375.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.96
Amount Due	2,403.37	VAT Zero Rated Sales	0.00
Add : VAT	201.41	VAT Amount	201.41
TOTAL AMOUNT DUE	2,604.78	TOTAL SALES	2,736.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/870/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414302565071

Collection Ref. Code : 1811-44-095-9
Account ID : 4144230000-4
Customer Name : ESCABUSA,DOMINGO
Meter Number : 531129 GS6
Period : Aug 2017

Premise Address: MAMBALING ALASKA
Billing Address: MAMBALING ALASKA

TOTAL AMOUNT DUE : 5,572.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41442300004

BC20/219.4/870/0/10/09-27-2017/96

7,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422152608261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615509

42222300008

Date : 09-27-2017

BC20/219.4/880/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222230000-8

Collection Ref. Code : 1821-56-551-7

Customer Information----------

Name : ABEJO,MERLITA TM C.

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515663 RGS6	Pole No	:	0442590
Serial No	:	98473123	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8527
Period From	:	08-26-2017	Prev Rdg	:	8403
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		177.35
CURRENT BILL - SEPTEMBER 2017		1,343.42
TOTAL AMOUNT DUE		2,703.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,370.00

Your monthly electricity consumption chart

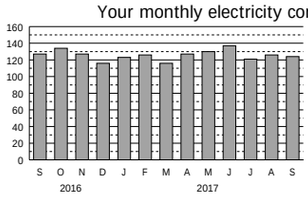

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.42		
Less : VAT	98.93		
Amount Net of VAT	1,244.49		
Less: BIR 2306	41.24		
BIR 2307	23.50	VATable Sales	1,166.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.42
Amount Due	1,179.75	VAT Zero Rated Sales	0.00
Add : VAT	98.93	VAT Amount	98.93
TOTAL AMOUNT DUE	1,278.68	TOTAL SALES	1,343.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/880/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422152608261

Collection Ref. Code : 1821-56-551-7
Account ID : 4222230000-8
Customer Name : ABEJO,MERLITA TM C.
Meter Number : 515663 RGS6
Period : Aug 2017

Premise Address: MAMBALING CEBU CITY
Billing Address: MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,703.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42222300008

BC20/219.4/880/0/10/09-27-2017/96

7,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944413353209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617546

94432300005

Date : 09-27-2017

BC20/219.4/890/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443230000-5

Collection Ref. Code : 1821-93-680-9

Customer Information----------

Name : VERGARA,ALBERTO TM U

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515662 RGS6	Pole No	:	0442590
Serial No	:	84820396	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3050
Period From	:	08-26-2017	Prev Rdg	:	3004
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	160	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		445.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.6044/kWh	27.80
System Loss Charge	0.7353/kWh	33.82
Sub-Total		295.75
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 446.00	8.92
Sub-Total		13.03
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		16.18
Transmission		0.32
System Loss		2.10
Distribution		16.39
Others		1.96
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		66.14
CURRENT BILL - SEPTEMBER 2017		511.54
TOTAL AMOUNT DUE		957.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 447.00

Your monthly electricity consumption chart

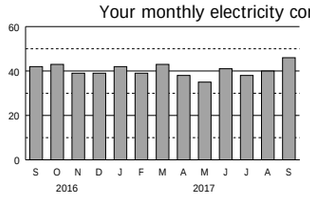

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.54		
Less : VAT	36.95		
Amount Net of VAT	474.59		
Less: BIR 2306	15.40		
BIR 2307	8.97	VATable Sales	445.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.19
Amount Due	450.22	VAT Zero Rated Sales	0.00
Add : VAT	36.95	VAT Amount	36.95
TOTAL AMOUNT DUE	487.17	TOTAL SALES	511.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/890/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944413353209

Collection Ref. Code : 1821-93-680-9
Account ID : 9443230000-5
Customer Name : VERGARA,ALBERTO TM U
Meter Number : 515662 RGS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 957.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94432300005

BC20/219.4/890/0/10/09-27-2017/96

7,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886156487060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616529

88662300008

Date : 09-27-2017

BC20/219.4/900/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866230000-8

Collection Ref. Code : 1813-23-791-3

Customer Information----------

Name : CAPARIDA,JOCELYN BACURNAY

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019664	Pole No	:	0448276
Serial No	:	121749091	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6357
Period From	:	08-26-2017	Prev Rdg	:	6259
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	257	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 2,387.50	47.75
Sub-Total		3.13
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		2.85
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		138.51
CURRENT BILL - SEPTEMBER 2017		1,034.01
TOTAL AMOUNT DUE		1,811.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,608.00

Your monthly electricity consumption chart

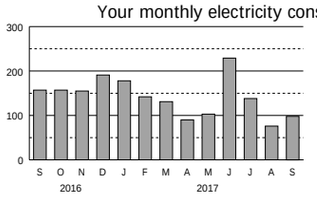

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.01		
Less : VAT	76.72		
Amount Net of VAT	957.29		
Less: BIR 2306	31.97		
BIR 2307	18.04	VATable Sales	895.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.79
Amount Due	907.28	VAT Zero Rated Sales	0.00
Add : VAT	76.72	VAT Amount	76.72
TOTAL AMOUNT DUE	984.00	TOTAL SALES	1,034.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/900/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886156487060

Collection Ref. Code : 1813-23-791-3

Account ID : 8866230000-8

Customer Name : CAPARIDA,JOCELYN BACURNAY

Meter Number : MTR1019664

Period : Aug 2017

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,811.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88662300008

BC20/219.4/900/0/10/09-27-2017/96

7,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989262323869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616850

98903300006

Date : 09-27-2017

BC20/219.4/910/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890330000-6

Collection Ref. Code : 1833-36-455-4

Customer Information----------

Name : BATOBALONOS,WILFREDO JR P TM

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515831 RAS6	Pole No	:	0448276
Serial No	:	96870480	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9723
Period From	:	08-26-2017	Prev Rdg	:	9540
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		47.22
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		260.24
CURRENT BILL - SEPTEMBER 2017		1,969.49
TOTAL AMOUNT DUE		3,513.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,561.00

Your monthly electricity consumption chart

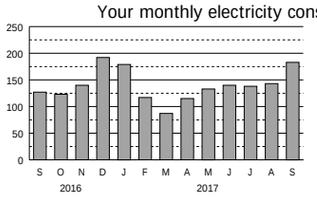

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.49		
Less : VAT	144.59		
Amount Net of VAT	1,824.90		
Less: BIR 2306	60.24		
BIR 2307	34.44	VATable Sales	1,709.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.65
Amount Due	1,730.22	VAT Zero Rated Sales	0.00
Add : VAT	144.59	VAT Amount	144.59
TOTAL AMOUNT DUE	1,874.81	TOTAL SALES	1,969.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/910/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989262323869

Collection Ref. Code : 1833-36-455-4
Account ID : 9890330000-6
Customer Name : BATOBALONOS,WILFREDO JR P TM
Meter Number : 515831 RAS6
Period : Aug 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 3,513.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98903300006

BC20/219.4/910/0/10/09-27-2017/96

7,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490989560765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617240

49062300006

Date : 09-27-2017

BC20/219.4/920/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906230000-6

Collection Ref. Code : 1843-62-095-2

Customer Information----------

Name : GENSIS,EVANGELINA VIDAS

Premise Address: 580-Q IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: 580-Q IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510307 GS6	Pole No	:	0442590
Serial No	:	72343226	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17426
Period From	:	08-26-2017	Prev Rdg	:	17207
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	254	Billed kWh	:	219

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,106.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,114.64
Transmission Charge	0.6044/kWh	132.36
System Loss Charge	0.7353/kWh	161.03
Sub-Total		1,408.03
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,186.50	83.73
Sub-Total		103.30
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		77.03
Transmission		1.50
System Loss		9.95
Distribution		75.79
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		317.71
CURRENT BILL - SEPTEMBER 2017		2,460.66
TOTAL AMOUNT DUE		4,567.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,080.00

Your monthly electricity consumption chart

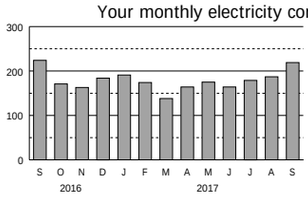

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.66		
Less : VAT	178.59		
Amount Net of VAT	2,282.07		
Less: BIR 2306	74.43		
BIR 2307	43.18	VATable Sales	2,142.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.12
Amount Due	2,164.46	VAT Zero Rated Sales	0.00
Add : VAT	178.59	VAT Amount	178.59
TOTAL AMOUNT DUE	2,343.05	TOTAL SALES	2,460.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/920/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490989560765

Collection Ref. Code : 1843-62-095-2
Account ID : 4906230000-6
Customer Name : GENSIS,EVANGELINA VIDAS
Meter Number : 510307 GS6
Period : Aug 2017

Premise Address: 580-Q IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: 580-Q IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 4,567.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49062300006

BC20/219.4/920/0/10/09-27-2017/96

7,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669137873705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615644

66923300009

Date : 09-27-2017

BC20/219.4/930/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692330000-9

Collection Ref. Code : 1827-58-215-4

Customer Information----------

Name : ABAYATA,ROWENA A

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515845 RAS6	Pole No	:	0448276
Serial No	:	15052124	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19752
Period From	:	08-26-2017	Prev Rdg	:	19466
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	100	Billed kWh	:	286

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,262.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,455.65
Transmission Charge	0.3503/kWh	100.19
System Loss Charge	0.7535/kWh	215.50
Sub-Total		1,771.34
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,757.50	135.15
Sub-Total		160.71
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		100.59
Transmission		1.17
System Loss		13.85
Distribution		98.80
Others		21.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		417.55
CURRENT BILL - SEPTEMBER 2017		3,172.93
TOTAL AMOUNT DUE		6,435.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,495.00

Your monthly electricity consumption chart

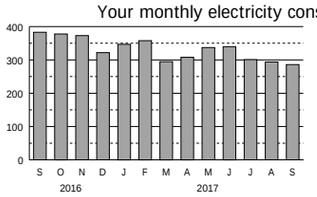

Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.93		
Less : VAT	236.17		
Amount Net of VAT	2,936.76		
Less: BIR 2306	98.41		
BIR 2307	55.52	VATable Sales	2,755.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.38
Amount Due	2,782.83	VAT Zero Rated Sales	0.00
Add : VAT	236.17	VAT Amount	236.17
TOTAL AMOUNT DUE	3,019.00	TOTAL SALES	3,172.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/930/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669137873705

Collection Ref. Code : 1827-58-215-4

Account ID : 6692330000-9

Customer Name : ABAYATA,ROWENA A

Meter Number : 515845 RAS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 6,435.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66923300009

BC20/219.4/930/0/10/09-27-2017/96

7,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285533774984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616689

28561300006

Date : 09-27-2017

BC20/219.4/940/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856130000-6

Collection Ref. Code : 1827-75-305-6

Customer Information----------

Name : LOPERNES,ANGELA L

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	516710 RGS6	Pole No	:	0448276
Serial No	:	90363130	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2973
Period From	:	08-26-2017	Prev Rdg	:	2941
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 145.11
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.86
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		31.77
CURRENT BILL - SEPTEMBER 2017		181.41
TOTAL AMOUNT DUE		294.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 244.00

Your monthly electricity consumption chart

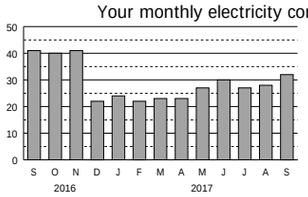

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.41		
Less : VAT	12.67		
Amount Net of VAT	168.74		
Less: BIR 2306	5.28		
BIR 2307	3.02	VATable Sales	149.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.10
Amount Due	160.44	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	173.11	TOTAL SALES	181.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/940/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285533774984

Collection Ref. Code : 1827-75-305-6

Account ID : 2856130000-6

Customer Name : LOPERNES,ANGELA L

Meter Number : 516710 RGS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 294.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28561300006

BC20/219.4/940/0/10/09-27-2017/96

7,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004144104610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614825

00402300008

Date : 09-27-2017

BC20/219.4/950/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040230000-8

Collection Ref. Code : 1837-90-674-2

Customer Information----------

Name : ROPEROS,TERESITA L

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516704 RGS6	Pole No	:	0448276
Serial No	:	81202612	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10667
Period From	:	08-26-2017	Prev Rdg	:	10532
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,098.50	81.97
Sub-Total		94.03
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		199.76
CURRENT BILL - SEPTEMBER 2017		1,521.18
Debit Adjustments		20.82
TOTAL AMOUNT DUE		3,025.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,656.00

Your monthly electricity consumption chart

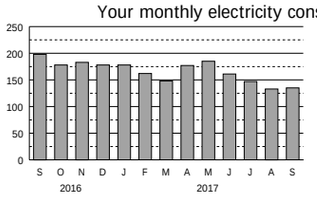

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.18		
Less : VAT	113.99		
Amount Net of VAT	1,407.19		
Less: BIR 2306	47.50		
BIR 2307	26.63	VATable Sales	1,321.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.77
Amount Due	1,333.06	VAT Zero Rated Sales	0.00
Add : VAT	113.99	VAT Amount	113.99
TOTAL AMOUNT DUE	1,447.05	TOTAL SALES	1,521.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/950/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004144104610

Collection Ref. Code : 1837-90-674-2

Account ID : 0040230000-8

Customer Name : ROPEROS,TERESITA L

Meter Number : 516704 RGS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,025.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00402300008

BC20/219.4/950/0/10/09-27-2017/96

7,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114264118692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615235

11442300007

Date : 09-27-2017

BC20/219.4/970/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144230000-7

Collection Ref. Code : 1811-44-059-2

Customer Information----------

Name : LOZANO,ESPERANZA

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515704 RGS6	Pole No	:	0442590
Serial No	:	95692096	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10909
Period From	:	08-26-2017	Prev Rdg	:	10730
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		54.04
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		8.00
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		255.58
CURRENT BILL - SEPTEMBER 2017		1,935.43
TOTAL AMOUNT DUE		3,837.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,085.00

Your monthly electricity consumption chart

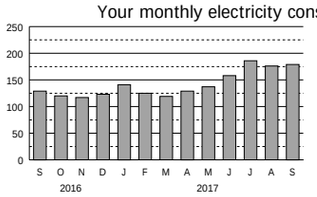

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.43		
Less : VAT	142.40		
Amount Net of VAT	1,793.03		
Less: BIR 2306	59.35		
BIR 2307	33.85	VATable Sales	1,679.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.18
Amount Due	1,699.83	VAT Zero Rated Sales	0.00
Add : VAT	142.40	VAT Amount	142.40
TOTAL AMOUNT DUE	1,842.23	TOTAL SALES	1,935.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/970/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114264118692

Collection Ref. Code : 1811-44-059-2

Account ID : 1144230000-7

Customer Name : LOZANO,ESPERANZA

Meter Number : 515704 RGS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,837.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11442300007

BC20/219.4/970/0/10/09-27-2017/96

7,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042898792917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617097

04282300005

Date : 09-27-2017

BC20/219.4/990/0448374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428230000-5

Collection Ref. Code : 1839-96-110-4

Customer Information----------

Name : DACSIL,ARNULFO L

Premise Address: SITIO IPIL-IPIL, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515652 RGS6	Pole No	:	0448374
Serial No	:	61608848	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7199
Period From	:	08-26-2017	Prev Rdg	:	7071
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	141	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,524.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.6044/kWh	77.36
System Loss Charge	0.7353/kWh	94.12
Sub-Total		822.96
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,108.00	62.16
Sub-Total		73.60
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		45.02
Transmission		0.88
System Loss		5.82
Distribution		44.55
Others		9.97
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		187.68
CURRENT BILL - SEPTEMBER 2017		1,455.49
TOTAL AMOUNT DUE		2,979.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,584.00

Your monthly electricity consumption chart

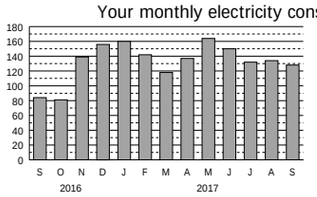

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.49		
Less : VAT	106.24		
Amount Net of VAT	1,349.25		
Less: BIR 2306	44.28		
BIR 2307	25.55	VATable Sales	1,267.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.44
Amount Due	1,279.42	VAT Zero Rated Sales	0.00
Add : VAT	106.24	VAT Amount	106.24
TOTAL AMOUNT DUE	1,385.66	TOTAL SALES	1,455.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/990/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042898792917

Collection Ref. Code : 1839-96-110-4
Account ID : 0428230000-5
Customer Name : DACSIL,ARNULFO L
Meter Number : 515652 RGS6
Period : Aug 2017

Premise Address: SITIO IPIL-IPIL, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL, ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,979.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04282300005

BC20/219.4/990/0/10/09-27-2017/96

7,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656128816924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615091

65622300005

Date : 09-27-2017

BC20/219.4/1010/0448374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562230000-5

Collection Ref. Code : 1843-31-467-3

Customer Information----------

Name : FLORES,GLENDA SANCHEZ

Premise Address: WANG YU ALASKA MAMBALING CEBU CITY
Billing Address: WANG YU ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040179	Pole No	:	0448374
Serial No	:	126816716	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1852
Period From	:	08-26-2017	Prev Rdg	:	1794
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		665.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.6044/kWh	35.06
System Loss Charge	0.7353/kWh	42.65
Sub-Total		372.91
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 665.50	13.31
Sub-Total		18.49
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		20.39
Transmission		0.40
System Loss		2.63
Distribution		20.51
Others		2.73
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		83.48
CURRENT BILL - SEPTEMBER 2017		645.83
TOTAL AMOUNT DUE		1,311.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 749.00

Your monthly electricity consumption chart

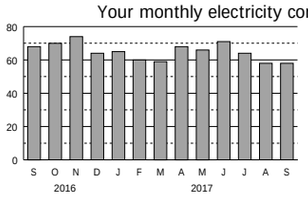

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.83		
Less : VAT	46.66		
Amount Net of VAT	599.17		
Less: BIR 2306	19.44		
BIR 2307	11.33	VATable Sales	562.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.82
Amount Due	568.40	VAT Zero Rated Sales	0.00
Add : VAT	46.66	VAT Amount	46.66
TOTAL AMOUNT DUE	615.06	TOTAL SALES	645.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1010/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656128816924

Collection Ref. Code : 1843-31-467-3
Account ID : 6562230000-5
Customer Name : FLORES,GLENDA SANCHEZ
Meter Number : MTR1040179
Period : Aug 2017

Premise Address: WANG YU ALASKA MAMBALING CEBU CITY
Billing Address: WANG YU ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,311.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65622300005

BC20/219.4/1010/0/10/09-27-2017/96

7,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595989016938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617570

59532300007

Date : 09-27-2017

BC20/219.4/1020/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953230000-7

Collection Ref. Code : 1823-28-968-1

Customer Information----------

Name : ALONZO,RUSTICO C

Premise Address: WANGYU ALASKA MAMBALING CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515634 RGS6	Pole No	:	0442590
Serial No	:	81117196	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3832
Period From	:	08-26-2017	Prev Rdg	:	3713
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,823.00	56.46
Sub-Total		67.09
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		9.09
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		174.16
CURRENT BILL - SEPTEMBER 2017		1,323.77
TOTAL AMOUNT DUE		2,740.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,406.00

Your monthly electricity consumption chart

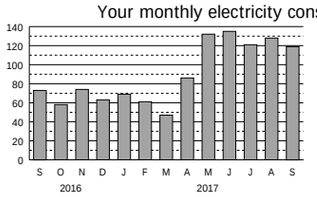

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.77		
Less : VAT	98.68		
Amount Net of VAT	1,225.09		
Less: BIR 2306	41.13		
BIR 2307	23.16	VATable Sales	1,149.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.48
Amount Due	1,160.80	VAT Zero Rated Sales	0.00
Add : VAT	98.68	VAT Amount	98.68
TOTAL AMOUNT DUE	1,259.48	TOTAL SALES	1,323.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1020/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595989016938

Collection Ref. Code : 1823-28-968-1
Account ID : 5953230000-7
Customer Name : ALONZO,RUSTICO C
Meter Number : 515634 RGS6
Period : Aug 2017

Premise Address: WANGYU ALASKA MAMBALING CEBU CITY
Billing Address: WANGYU ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,740.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59532300007

BC20/219.4/1020/0/10/09-27-2017/96

7,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656109379776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615021

65692300000

Date : 09-27-2017

BC20/219.4/1060/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569230000-0

Collection Ref. Code : 1833-16-644-2

Customer Information----------

Name : TAN,JAIME B TM

Premise Address: 572-R ALASKA MAMBALING
Billing Address: 572-R ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516840 RAS6	Pole No	:	0442590
Serial No	:	97065323	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	30520
Period From	:	08-26-2017	Prev Rdg	:	29943
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	100	Billed kWh	:	577

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,158.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,936.76
Transmission Charge	0.3503/kWh	202.12
System Loss Charge	0.7535/kWh	434.77
Sub-Total		3,573.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,158.50	123.17
Sub-Total		174.73
Government Charges		
Franchise Tax - Local		40.53
Value Added Tax		
Generation		202.93
Transmission		2.36
System Loss		27.94
Distribution		198.72
Others		25.83
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
NPC Stranded Debts	0.0265/kWh	15.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.59
Sub-Total		822.52
CURRENT BILL - SEPTEMBER 2017		6,226.88
TOTAL AMOUNT DUE		12,385.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 6,433.00

Your monthly electricity consumption chart

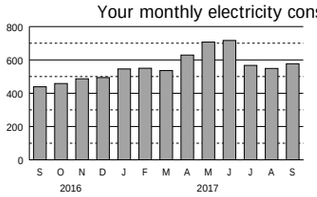

Avg Monthly Usage : 558.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,226.88		
Less : VAT	457.78		
Amount Net of VAT	5,769.10		
Less: BIR 2306	190.75		
BIR 2307	108.90	VATable Sales	5,404.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.74
Amount Due	5,469.45	VAT Zero Rated Sales	0.00
Add : VAT	457.78	VAT Amount	457.78
TOTAL AMOUNT DUE	5,927.23	TOTAL SALES	6,226.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1060/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656109379776

Collection Ref. Code : 1833-16-644-2
Account ID : 6569230000-0
Customer Name : TAN,JAIME B TM
Meter Number : 516840 RAS6
Period : Aug 2017

Premise Address: 572-R ALASKA MAMBALING
Billing Address: 572-R ALASKA MAMBALING

TOTAL AMOUNT DUE : 12,385.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65692300000

BC20/219.4/1060/0/10/09-27-2017/96

7,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544186238782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617003

5441230000 3

Date : 09-27-2017

BC20/219.4/1080/0448360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441230000-3

Collection Ref. Code : 1829-94-080-5

Customer Information----------

Name : SUICO,PRISCILLA S TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1158342	Pole No	:	0448360
Serial No	:	85062188	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1287
Period From	:	08-26-2017	Prev Rdg	:	1198
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 64.86
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 4.09
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		118.64
CURRENT BILL - SEPTEMBER 2017		864.65
TOTAL AMOUNT DUE		1,675.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 1,575.00

Your monthly electricity consumption chart

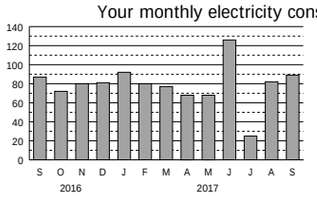

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.65		
Less : VAT	63.03		
Amount Net of VAT	801.62		
Less: BIR 2306	26.28		
BIR 2307	15.03	VATable Sales	746.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.61
Amount Due	760.31	VAT Zero Rated Sales	0.00
Add : VAT	63.03	VAT Amount	63.03
TOTAL AMOUNT DUE	823.34	TOTAL SALES	864.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1080/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544186238782

Collection Ref. Code : 1829-94-080-5

Account ID : 5441230000-3

Customer Name : SUICO,PRISCILLA S TM

Meter Number : MTR1158342

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,675.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5441230000 3

BC20/219.4/1080/0/10/09-27-2017/96

7,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856755417664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614934

85692300008

Date : 09-27-2017

BC20/219.4/1090/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569230000-8

Collection Ref. Code : 1833-16-650-7

Customer Information----------

Name : GALLEPOSO,FE ARLYN A TM

Premise Address: 572-R ALASKA MAMBALING
Billing Address: 572-R ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1158341	Pole No	:	0442590
Serial No	:	85062189	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5852
Period From	:	08-26-2017	Prev Rdg	:	5377
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	100	Billed kWh	:	475

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,634.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,417.61
Transmission Charge	0.3503/kWh	166.39
System Loss Charge	0.7535/kWh	357.91
Sub-Total		2,941.91
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,635.00	112.70
Sub-Total		155.15
Government Charges		
Franchise Tax - Local		33.46
Value Added Tax		
Generation		167.07
Transmission		1.94
System Loss		23.00
Distribution		163.70
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.93
Sub-Total		678.72
CURRENT BILL - SEPTEMBER 2017		5,139.91
TOTAL AMOUNT DUE		10,774.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 4,984.00

Your monthly electricity consumption chart

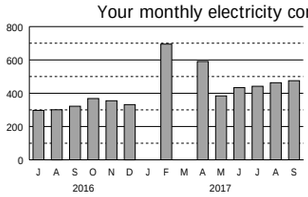

Avg Monthly Usage : 419.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,139.91		
Less : VAT	378.34		
Amount Net of VAT	4,761.57		
Less: BIR 2306	157.65		
BIR 2307	89.89	VATable Sales	4,461.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.38
Amount Due	4,514.03	VAT Zero Rated Sales	0.00
Add : VAT	378.34	VAT Amount	378.34
TOTAL AMOUNT DUE	4,892.37	TOTAL SALES	5,139.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1090/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856755417664

Collection Ref. Code : 1833-16-650-7
Account ID : 8569230000-8
Customer Name : GALLEPOSO,FE ARLYN A TM
Meter Number : MTR1158341
Period : Aug 2017

Premise Address: 572-R ALASKA MAMBALING
Billing Address: 572-R ALASKA MAMBALING

TOTAL AMOUNT DUE : 10,774.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85692300008

BC20/219.4/1090/0/10/09-27-2017/96

7,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058216896345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614915

05831359517

Date : 09-27-2017

BC20/219.4/1110/0448360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583135951-7

Collection Ref. Code : 1861-90-452-5

Customer Information----------

Name : TAGALOG,RENANTE CARDANO

Premise Address: WANG-YU ALASKA MAMBALING, CEBU CITY

Billing Address: WANG-YU ALASKA MAMBALING, CEBU CITY

TIN : 249-416-136-000

Metering Information----------

Meter No	:	MTR1169396	Pole No	:	0448360
Serial No	:	40080943	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3027
Period From	:	08-26-2017	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	444	Billed kWh	:	222

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,280.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,129.91
Transmission Charge	0.3503/kWh	77.77
System Loss Charge	0.7535/kWh	167.28
Sub-Total		1,374.96
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,280.50	105.61
Sub-Total		125.45
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		78.08
Transmission		0.90
System Loss		10.76
Distribution		76.83
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		324.35
CURRENT BILL - SEPTEMBER 2017		2,464.97
TOTAL AMOUNT DUE		7,745.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 1,691.00

Your monthly electricity consumption chart

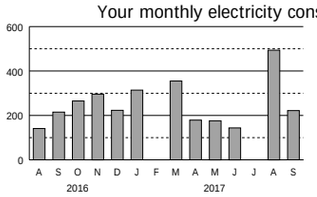

Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.97		
Less : VAT	183.55		
Amount Net of VAT	2,281.42		
Less: BIR 2306	76.48		
BIR 2307	43.13	VATable Sales	2,140.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.80
Amount Due	2,161.81	VAT Zero Rated Sales	0.00
Add : VAT	183.55	VAT Amount	183.55
TOTAL AMOUNT DUE	2,345.36	TOTAL SALES	2,464.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1110/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058216896345

Collection Ref. Code : 1861-90-452-5

Account ID : 0583135951-7

Customer Name : TAGALOG,RENANTE CARDANO

Meter Number : MTR1169396

Period : Aug 2017

Premise Address: WANG-YU ALASKA MAMBALING, CEBU CITY

Billing Address: WANG-YU ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 7,745.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05831359517

BC20/219.4/1110/0/10/09-27-2017/96

7,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729191392597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616495

72988180468

Date : 09-27-2017

BC20/219.4/1145/0448374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298818046-8

Collection Ref. Code : 1859-97-155-5

Customer Information----------

Name : VERACES,JANET MABATID

Premise Address: WANGYO MAMBALING, CEBU CITY
Billing Address: WANGYO MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096055	Pole No	:	0448374
Serial No	:	129127547	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1141
Period From	:	08-26-2017	Prev Rdg	:	1102
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.3503/kWh	13.66
System Loss Charge	0.7535/kWh	29.39
Sub-Total		241.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.14	- 179.07
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 168.06
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.72
Transmission		0.15
System Loss		1.90
Distribution		13.99
Others		- 13.39
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		39.73
CURRENT BILL - SEPTEMBER 2017		229.81
TOTAL AMOUNT DUE		780.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2017 - 605.00

Your monthly electricity consumption chart

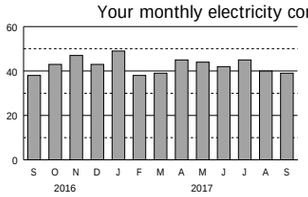

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.81		
Less : VAT	16.37		
Amount Net of VAT	213.44		
Less: BIR 2306	6.82		
BIR 2307	3.83	VATable Sales	190.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.36
Amount Due	202.79	VAT Zero Rated Sales	0.00
Add : VAT	16.37	VAT Amount	16.37
TOTAL AMOUNT DUE	219.16	TOTAL SALES	229.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1145/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729191392597

Collection Ref. Code : 1859-97-155-5
Account ID : 7298818046-8
Customer Name : VERACES,JANET MABATID
Meter Number : MTR1096055
Period : Jul 2017 to Aug 2017

Premise Address: WANGYO MAMBALING, CEBU CITY
Billing Address: WANGYO MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 780.20 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72988180468

BC20/219.4/1145/0/10/09-27-2017/96

7,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162626567332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618260

16245745621

Date : 09-27-2017

BC20/219.4/1150/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624574562-1

Collection Ref. Code : 1859-17-842-1

Customer Information----------

Name : AGAS,GLYCELA MERILLES

Premise Address: 576 YPIL-YPIL ALASKA MAMBALING, CEBU CITY
Billing Address: 576 YPIL-YPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056480	Pole No	:	0448276
Serial No	:	125288429	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3856
Period From	:	08-26-2017	Prev Rdg	:	3531
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	236	Billed kWh	:	325

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,621.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,654.15
Transmission Charge	0.3503/kWh	113.85
System Loss Charge	0.7535/kWh	244.89
Sub-Total		2,012.89
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,621.00	92.42
Sub-Total		121.46
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		114.31
Transmission		1.33
System Loss		15.72
Distribution		112.19
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		466.53
CURRENT BILL - SEPTEMBER 2017		3,535.81
TOTAL AMOUNT DUE		8,157.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,494.00

Your monthly electricity consumption chart

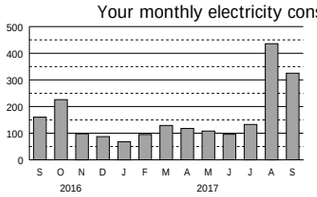

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.81		
Less : VAT	260.89		
Amount Net of VAT	3,274.92		
Less: BIR 2306	108.71		
BIR 2307	61.85	VATable Sales	3,069.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.64
Amount Due	3,104.36	VAT Zero Rated Sales	0.00
Add : VAT	260.89	VAT Amount	260.89
TOTAL AMOUNT DUE	3,365.25	TOTAL SALES	3,535.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1150/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162626567332

Collection Ref. Code : 1859-17-842-1
Account ID : 1624574562-1
Customer Name : AGAS,GLYCELA MERILLES
Meter Number : MTR1056480
Period : Aug 2017

Premise Address: 576 YPIL-YPIL ALASKA MAMBALING, CEBU CITY
Billing Address: 576 YPIL-YPIL ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 8,157.00 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16245745621

BC20/219.4/1150/0/10/09-27-2017/96

7,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596096800030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617627

59690465857

Date : 09-27-2017

BC20/219.4/1180/0448325/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969046585-7

Collection Ref. Code : 1853-34-992-5

Customer Information----------

Name : VILLAHERMOSA,RUDITHA VILLAHERMOSA

Premise Address: LOT 6 BLK 45 IPIL-IPIL ALASKA MAMBALING, CEBU CITY

Billing Address: LOT 6 BLK 45 IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208886	Pole No	:	0448325
Serial No	:	133497461	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1161
Period From	:	08-26-2017	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	444	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		6.10
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		161.35
CURRENT BILL - SEPTEMBER 2017		1,223.36
TOTAL AMOUNT DUE		2,866.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,334.00

Your monthly electricity consumption chart

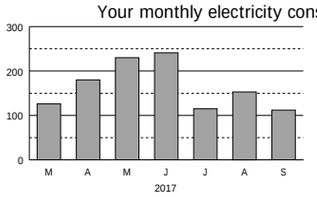

Avg Monthly Usage : 165.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.36		
Less : VAT	90.44		
Amount Net of VAT	1,132.92		
Less: BIR 2306	37.69		
BIR 2307	21.40	VATable Sales	1,062.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.91
Amount Due	1,073.83	VAT Zero Rated Sales	0.00
Add : VAT	90.44	VAT Amount	90.44
TOTAL AMOUNT DUE	1,164.27	TOTAL SALES	1,223.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1180/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596096800030

Collection Ref. Code : 1853-34-992-5

Account ID : 5969046585-7

Customer Name : VILLAHERMOSA,RUDITHA VILLAHERMOSA

Meter Number : MTR1208886

Period : Aug 2017

Premise Address: LOT 6 BLK 45 IPIL-IPIL ALASKA MAMBALING, CEBU CITY

Billing Address: LOT 6 BLK 45 IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,866.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59690465857

BC20/219.4/1180/0/10/09-27-2017/96

7,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499757291969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617681

4991527657

Date : 09-27-2017

BC20/219.4/1220/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991527657-7

Collection Ref. Code : 1851-57-023-3

Customer Information----------

Name : SOLITARIO,MARICOR JANSOL

Premise Address: BLOCK 7 LOT 57 WANG-YU, ALASKA MAMBALING
Billing Address: BLOCK 7 LOT 57 WANG-YU, ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1167221	Pole No	:	0437760
Serial No	:	133479805	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1045
Period From	:	08-26-2017	Prev Rdg	:	960
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	345	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 3.72
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		113.53
CURRENT BILL - SEPTEMBER 2017		827.76
TOTAL AMOUNT DUE		1,679.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 821.00

Your monthly electricity consumption chart

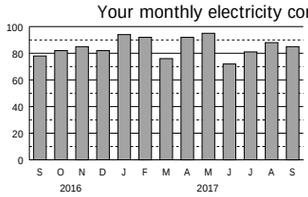

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.76		
Less : VAT	60.41		
Amount Net of VAT	767.35		
Less: BIR 2306	25.19		
BIR 2307	14.39	VATable Sales	714.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.12
Amount Due	727.77	VAT Zero Rated Sales	0.00
Add : VAT	60.41	VAT Amount	60.41
TOTAL AMOUNT DUE	788.18	TOTAL SALES	827.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1220/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499757291969

Collection Ref. Code : 1851-57-023-3
Account ID : 4991527657-7
Customer Name : SOLITARIO,MARICOR JANSOL
Meter Number : MTR1167221
Period : Aug 2017

Premise Address: BLOCK 7 LOT 57 WANG-YU, ALASKA MAMBALING
Billing Address: BLOCK 7 LOT 57 WANG-YU, ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,679.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4991527657 BC20/219.4/1220/0/10/09-27-2017/96 7,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593703114431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617299

59342300007

Date : 09-27-2017

BC20/219.4/1280/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934230000-7

Collection Ref. Code : 1811-43-716-8

Customer Information----------

Name : OCAROL,EDUARDO

Premise Address: ALASKA MAMBALING INT OPP JAI ALAI

Billing Address: ALASKA MAMBALING INT OPP JAI ALAI

TIN :

Metering Information----------

Meter No	:	515788 RGS6	Pole No	:	0437522
Serial No	:	91381411	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16623
Period From	:	08-26-2017	Prev Rdg	:	16468
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,431.00	68.62
Sub-Total		82.48
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		226.00
CURRENT BILL - SEPTEMBER 2017		1,716.97
TOTAL AMOUNT DUE		3,270.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,877.00

Your monthly electricity consumption chart

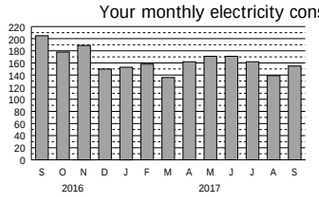

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.97		
Less : VAT	127.71		
Amount Net of VAT	1,589.26		
Less: BIR 2306	53.21		
BIR 2307	30.04	VATable Sales	1,490.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.29
Amount Due	1,506.01	VAT Zero Rated Sales	0.00
Add : VAT	127.71	VAT Amount	127.71
TOTAL AMOUNT DUE	1,633.72	TOTAL SALES	1,716.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1280/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593703114431

Collection Ref. Code : 1811-43-716-8

Account ID : 5934230000-7

Customer Name : OCAROL,EDUARDO

Meter Number : 515788 RGS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING INT OPP JAI ALAI

Billing Address: ALASKA MAMBALING INT OPP JAI ALAI

TOTAL AMOUNT DUE : 3,270.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59342300007

BC20/219.4/1280/0/10/09-27-2017/96

7,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229525421045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618296

22976550503

Date : 09-27-2017

BC20/219.4/1310/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297655050-3

Collection Ref. Code : 1849-81-494-5

Customer Information----------

Name : PANUGAN,ANA MARIA INDOY

Premise Address: 580 -N VIKING ALASKA

Billing Address: 580 -N VIKING ALASKA

TIN :

Metering Information----------

Meter No	:	515710 RGS6	Pole No	:	0437522
Serial No	:	69902738	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7277
Period From	:	08-26-2017	Prev Rdg	:	7083
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	230	Billed kWh	:	194

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	987.40
Transmission Charge	0.3503/kWh	67.96
System Loss Charge	0.7535/kWh	146.18
Sub-Total		1,201.54
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,320.50	46.41
Sub-Total		63.74
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		68.24
Transmission		0.79
System Loss		9.39
Distribution		67.21
Others		9.29
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		277.62
CURRENT BILL - SEPTEMBER 2017		2,103.00
TOTAL AMOUNT DUE		4,423.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,470.00

Your monthly electricity consumption chart

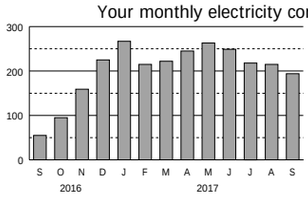

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.00		
Less : VAT	154.92		
Amount Net of VAT	1,948.08		
Less: BIR 2306	64.54		
BIR 2307	36.78	VATable Sales	1,825.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.70
Amount Due	1,846.76	VAT Zero Rated Sales	0.00
Add : VAT	154.92	VAT Amount	154.92
TOTAL AMOUNT DUE	2,001.68	TOTAL SALES	2,103.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1310/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229525421045

Collection Ref. Code : 1849-81-494-5

Account ID : 2297655050-3

Customer Name : PANUGAN,ANA MARIA INDOY

Meter Number : 515710 RGS6

Period : Aug 2017

Premise Address: 580 -N VIKING ALASKA

Billing Address: 580 -N VIKING ALASKA

TOTAL AMOUNT DUE : 4,423.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22976550503

BC20/219.4/1310/0/10/09-27-2017/96

7,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131271939888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616338

13189581559

Date : 09-27-2017

BC20/219.4/1360/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318958155-9

Collection Ref. Code : 1851-78-494-2

Customer Information----------

Name : NARANJA,GLORIA GRANDE

Premise Address: IPIL IPIL ALASKA MAMBALING

Billing Address: IPIL IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532777 GS6	Pole No	:	0437522
Serial No	:	62535703	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6069
Period From	:	08-26-2017	Prev Rdg	:	6016
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 138.79
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 10.96
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		61.64
CURRENT BILL - SEPTEMBER 2017		407.76
TOTAL AMOUNT DUE		741.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 460.00

Your monthly electricity consumption chart

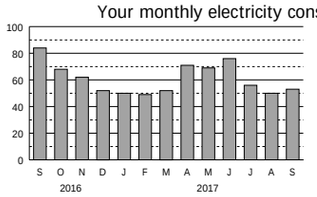

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.76		
Less : VAT	29.27		
Amount Net of VAT	378.49		
Less: BIR 2306	12.21		
BIR 2307	6.97	VATable Sales	346.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.37
Amount Due	359.31	VAT Zero Rated Sales	0.00
Add : VAT	29.27	VAT Amount	29.27
TOTAL AMOUNT DUE	388.58	TOTAL SALES	407.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1360/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131271939888

Collection Ref. Code : 1851-78-494-2

Account ID : 1318958155-9

Customer Name : NARANJA,GLORIA GRANDE

Meter Number : 532777 GS6

Period : Aug 2017

Premise Address: IPIL IPIL ALASKA MAMBALING

Billing Address: IPIL IPIL ALASKA MAMBALING

TOTAL AMOUNT DUE : 741.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13189581559

BC20/219.4/1360/0/10/09-27-2017/96

7,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575551629539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616038

57569060577

Date : 09-27-2017

BC20/219.4/1370/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756906057-7

Collection Ref. Code : 1853-87-524-4

Customer Information----------

Name : CARTUCIANO,NORMA RUBIN

Premise Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY

Billing Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564907 GS6	Pole No	:	0437522
Serial No	:	71097940	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11752
Period From	:	08-26-2017	Prev Rdg	:	11460
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	236	Billed kWh	:	292

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,611.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,486.19
Transmission Charge	0.3503/kWh	102.29
System Loss Charge	0.7535/kWh	220.02
Sub-Total		1,808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,611.50	52.23
Sub-Total		78.33
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		102.71
Transmission		1.19
System Loss		14.15
Distribution		100.86
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		415.30
CURRENT BILL - SEPTEMBER 2017		3,142.64
TOTAL AMOUNT DUE		5,754.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 6,682.00

Your monthly electricity consumption chart

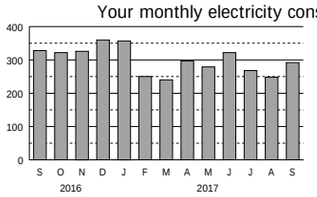

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.64		
Less : VAT	230.76		
Amount Net of VAT	2,911.88		
Less: BIR 2306	96.16		
BIR 2307	54.96	VATable Sales	2,727.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.54
Amount Due	2,760.76	VAT Zero Rated Sales	0.00
Add : VAT	230.76	VAT Amount	230.76
TOTAL AMOUNT DUE	2,991.52	TOTAL SALES	3,142.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1370/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575551629539

Collection Ref. Code : 1853-87-524-4

Account ID : 5756906057-7

Customer Name : CARTUCIANO,NORMA RUBIN

Meter Number : 564907 GS6

Period : Aug 2017

Premise Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY

Billing Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 5,754.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57569060577

BC20/219.4/1370/0/10/09-27-2017/96

7,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694523654011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617542

69480778161

Date : 09-27-2017

BC20/219.4/1390/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948077816-1

Collection Ref. Code : 1857-46-758-2

Customer Information----------

Name : DOLLISON,CRISTINA BULA

Premise Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY

Billing Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543649 GS6	Pole No	:	0437522
Serial No	:	61786131	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4844
Period From	:	08-26-2017	Prev Rdg	:	4751
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 2,093.50	41.87
Sub-Total		- 0.49
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		2.28
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		131.00
CURRENT BILL - SEPTEMBER 2017		977.62
TOTAL AMOUNT DUE		1,853.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,218.00

Your monthly electricity consumption chart

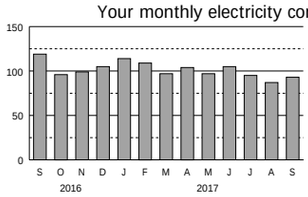

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.62		
Less : VAT	72.40		
Amount Net of VAT	905.22		
Less: BIR 2306	30.17		
BIR 2307	17.06	VATable Sales	846.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	857.99	VAT Zero Rated Sales	0.00
Add : VAT	72.40	VAT Amount	72.40
TOTAL AMOUNT DUE	930.39	TOTAL SALES	977.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1390/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694523654011

Collection Ref. Code : 1857-46-758-2

Account ID : 6948077816-1

Customer Name : DOLLISON,CRISTINA BULA

Meter Number : 543649 GS6

Period : Aug 2017

Premise Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY

Billing Address: IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,853.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69480778161

BC20/219.4/1390/0/10/09-27-2017/96

7,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703562901105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614876

70302300002

Date : 09-27-2017

BC20/219.4/1420/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030230000-2

Collection Ref. Code : 1841-83-566-8

Customer Information----------

Name : VERGARA,EDNA P

Premise Address: SITIO IPIL-IPIL, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515793 RGS6	Pole No	:	0437522
Serial No	:	81096017	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10643
Period From	:	08-26-2017	Prev Rdg	:	10299
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	243	Billed kWh	:	344

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,651.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,750.86
Transmission Charge	0.6044/kWh	207.91
System Loss Charge	0.7353/kWh	252.94
Sub-Total		2,211.71
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,320.50	146.41
Sub-Total		177.15
Government Charges		
Franchise Tax - Local		25.34
Value Added Tax		
Generation		120.98
Transmission		2.36
System Loss		15.62
Distribution		118.71
Others		24.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		500.61
CURRENT BILL - SEPTEMBER 2017		3,878.76
TOTAL AMOUNT DUE		7,530.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,669.00

Your monthly electricity consumption chart

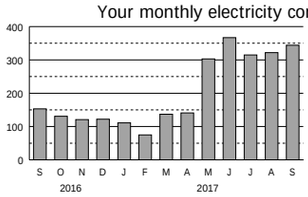

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.76		
Less : VAT	281.97		
Amount Net of VAT	3,596.79		
Less: BIR 2306	117.50		
BIR 2307	68.07	VATable Sales	3,378.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.64
Amount Due	3,411.22	VAT Zero Rated Sales	0.00
Add : VAT	281.97	VAT Amount	281.97
TOTAL AMOUNT DUE	3,693.19	TOTAL SALES	3,878.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1420/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703562901105

Collection Ref. Code : 1841-83-566-8
Account ID : 7030230000-2
Customer Name : VERGARA,EDNA P
Meter Number : 515793 RGS6
Period : Aug 2017

Premise Address: SITIO IPIL-IPIL, ALASKA MAMBALING CEBU CITY
Billing Address: SITIO IPIL-IPIL, ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 7,530.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70302300002

BC20/219.4/1420/0/10/09-27-2017/96

7,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065789747540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618082

06527612060

Date : 09-27-2017

BC20/219.4/1430/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652761206-0

Collection Ref. Code : 1851-58-116-2

Customer Information----------

Name : GASALATAN,MAE ANNE AVANCENIA

Premise Address: 572 SITIO IPIL-IPIL ALASKA MAMBALING
Billing Address: 572 SITIO IPIL-IPIL ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	524297 RGS6	Pole No	:	0437760
Serial No	:	77027563	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12785
Period From	:	08-26-2017	Prev Rdg	:	12577
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	233	Billed kWh	:	208

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,058.66
Transmission Charge	0.3503/kWh	72.86
System Loss Charge	0.7535/kWh	156.73
Sub-Total		1,288.25
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		73.16
Transmission		0.85
System Loss		10.07
Distribution		72.02
Others		9.37
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		296.97
CURRENT BILL - SEPTEMBER 2017		2,248.79
TOTAL AMOUNT DUE		4,491.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,952.00

Your monthly electricity consumption chart

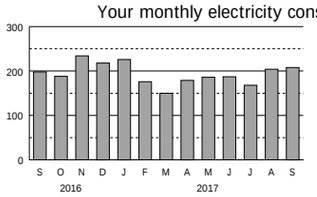

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.79		
Less : VAT	165.47		
Amount Net of VAT	2,083.32		
Less: BIR 2306	68.95		
BIR 2307	39.33	VATable Sales	1,951.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.50
Amount Due	1,975.04	VAT Zero Rated Sales	0.00
Add : VAT	165.47	VAT Amount	165.47
TOTAL AMOUNT DUE	2,140.51	TOTAL SALES	2,248.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1430/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065789747540

Collection Ref. Code : 1851-58-116-2
Account ID : 0652761206-0
Customer Name : GASALATAN,MAE ANNE AVANCENIA
Meter Number : 524297 RGS6
Period : Aug 2017

Premise Address: 572 SITIO IPIL-IPIL ALASKA MAMBALING
Billing Address: 572 SITIO IPIL-IPIL ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,491.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06527612060

BC20/219.4/1430/0/10/09-27-2017/96

7,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941216964064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617336

94197727327

Date : 09-27-2017

BC20/219.4/1450/0448353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419772732-7

Collection Ref. Code : 1853-70-932-8

Customer Information----------

Name : LASIDA,JULIETA EMPEDAD

Premise Address: 32-A IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: 32-A IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557394 GS6	Pole No	:	0448353
Serial No	:	53582432	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14709
Period From	:	08-26-2017	Prev Rdg	:	14523
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		55.31
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		265.48
CURRENT BILL - SEPTEMBER 2017		2,009.98
TOTAL AMOUNT DUE		3,944.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,110.00

Your monthly electricity consumption chart

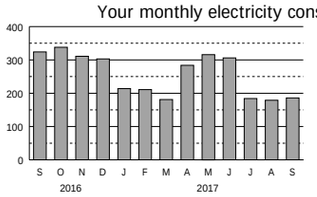

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.98		
Less : VAT	147.87		
Amount Net of VAT	1,862.11		
Less: BIR 2306	61.61		
BIR 2307	35.15	VATable Sales	1,744.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.61
Amount Due	1,765.35	VAT Zero Rated Sales	0.00
Add : VAT	147.87	VAT Amount	147.87
TOTAL AMOUNT DUE	1,913.22	TOTAL SALES	2,009.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1450/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941216964064

Collection Ref. Code : 1853-70-932-8
Account ID : 9419772732-7
Customer Name : LASIDA,JULIETA EMPEDAD
Meter Number : 557394 GS6
Period : Aug 2017

Premise Address: 32-A IPIL-IPIL ALASKA MAMBALING, CEBU CITY
Billing Address: 32-A IPIL-IPIL ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,944.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94197727327

BC20/219.4/1450/0/10/09-27-2017/96

7,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533250993432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618288

53392111125

Date : 09-27-2017

BC20/219.4/1456/0438353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339211112-5

Collection Ref. Code : 1863-50-125-8

Customer Information----------

Name : TORRES,SPENCER RABACA

Premise Address: SITIO IPIL-IPIL ALASKA,MAMBALING

Billing Address: SITIO IPIL-IPIL ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1208479	Pole No	:	0438353
Serial No	:	133479179	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	960
Period From	:	08-26-2017	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	444	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,151.00	63.02
Sub-Total		73.48
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		9.84
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		172.17
CURRENT BILL - SEPTEMBER 2017		1,310.06
TOTAL AMOUNT DUE		2,741.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,720.00

Your monthly electricity consumption chart

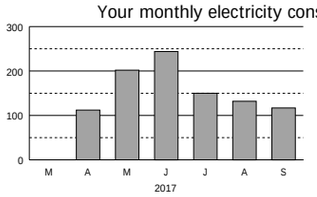

Avg Monthly Usage : 136.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.06		
Less : VAT	97.90		
Amount Net of VAT	1,212.16		
Less: BIR 2306	40.79		
BIR 2307	22.93	VATable Sales	1,137.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.27
Amount Due	1,148.44	VAT Zero Rated Sales	0.00
Add : VAT	97.90	VAT Amount	97.90
TOTAL AMOUNT DUE	1,246.34	TOTAL SALES	1,310.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1456/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533250993432

Collection Ref. Code : 1863-50-125-8

Account ID : 5339211112-5

Customer Name : TORRES,SPENCER RABACA

Meter Number : MTR1208479

Period : Aug 2017

Premise Address: SITIO IPIL-IPIL ALASKA,MAMBALING

Billing Address: SITIO IPIL-IPIL ALASKA,MAMBALING

TOTAL AMOUNT DUE : 2,741.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53392111125

BC20/219.4/1456/0/10/09-27-2017/96

7,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048910329886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617586

0488630417

Date : 09-27-2017

BC20/219.4/1480/0448353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488630417-1

Collection Ref. Code : 1855-56-611-7

Customer Information----------

Name : SALUDARIO,ANGELINA LOPEZ

Premise Address: 32-A C.PADILLA ST. IPIL2X ALASKA MAMBALING, CEBU CITY

Billing Address: 32-A C.PADILLA ST. IPIL2X ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2551 EVS6	Pole No	:	0448353
Serial No	:	05210270	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3716
Period From	:	08-26-2017	Prev Rdg	:	3645
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 79.49
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 5.42
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		92.43
CURRENT BILL - SEPTEMBER 2017		660.83
TOTAL AMOUNT DUE		1,545.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 488.00

Your monthly electricity consumption chart

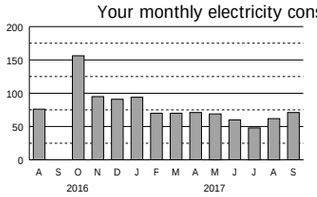

Avg Monthly Usage : 79.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.83		
Less : VAT	48.27		
Amount Net of VAT	612.56		
Less: BIR 2306	20.12		
BIR 2307	11.45	VATable Sales	568.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.16
Amount Due	580.99	VAT Zero Rated Sales	0.00
Add : VAT	48.27	VAT Amount	48.27
TOTAL AMOUNT DUE	629.26	TOTAL SALES	660.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1480/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048910329886

Collection Ref. Code : 1855-56-611-7

Account ID : 0488630417-1

Customer Name : SALUDARIO,ANGELINA LOPEZ

Meter Number : 2551 EVS6

Period : Jul 2017 to Aug 2017

Premise Address: 32-A C.PADILLA ST. IPIL2X ALASKA MAMBALING, CEBU CITY

Billing Address: 32-A C.PADILLA ST. IPIL2X ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,545.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0488630417

BC20/219.4/1480/0/10/09-27-2017/96

7,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162484759133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615105

16291300008

Date : 09-27-2017

BC20/219.4/1490/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629130000-8

Collection Ref. Code : 1837-56-110-9

Customer Information----------

Name : CABINGATAN,ANECITA A

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515807 RAS6	Pole No	:	0437760
Serial No	:	97048001	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7297
Period From	:	08-26-2017	Prev Rdg	:	7218
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 100.06
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		101.25
CURRENT BILL - SEPTEMBER 2017		721.52
TOTAL AMOUNT DUE		1,120.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 439.00

Your monthly electricity consumption chart

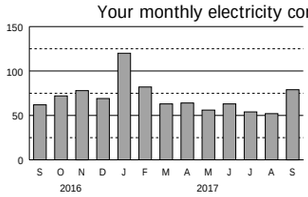

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.52		
Less : VAT	52.21		
Amount Net of VAT	669.31		
Less: BIR 2306	21.75		
BIR 2307	12.50	VATable Sales	620.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.04
Amount Due	635.06	VAT Zero Rated Sales	0.00
Add : VAT	52.21	VAT Amount	52.21
TOTAL AMOUNT DUE	687.27	TOTAL SALES	721.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1490/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162484759133

Collection Ref. Code : 1837-56-110-9
Account ID : 1629130000-8
Customer Name : CABINGATAN,ANECITA A
Meter Number : 515807 RAS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,120.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16291300008

BC20/219.4/1490/0/10/09-27-2017/96

7,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176994424434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615882

17672210907

Date : 09-27-2017

BC20/219.4/1500/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767221090-7

Collection Ref. Code : 1857-38-200-5

Customer Information----------

Name : TACOLOY,GLORIA PANUGAN

Premise Address: TINABANGAY ALASKA MAMBALING,CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068369	Pole No	:	0437760
Serial No	:	125282708	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1238
Period From	:	08-26-2017	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 175.50
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 14.18
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		52.67
CURRENT BILL - SEPTEMBER 2017		325.86
TOTAL AMOUNT DUE		524.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 685.00

Your monthly electricity consumption chart

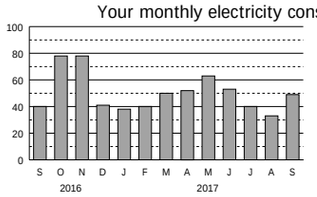

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.86		
Less : VAT	23.08		
Amount Net of VAT	302.78		
Less: BIR 2306	9.62		
BIR 2307	5.50	VATable Sales	273.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	287.66	VAT Zero Rated Sales	0.00
Add : VAT	23.08	VAT Amount	23.08
TOTAL AMOUNT DUE	310.74	TOTAL SALES	325.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1500/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176994424434

Collection Ref. Code : 1857-38-200-5
Account ID : 1767221090-7
Customer Name : TACOLOY,GLORIA PANUGAN
Meter Number : MTR1068369
Period : Aug 2017

Premise Address: TINABANGAY ALASKA MAMBALING,CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 524.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17672210907

BC20/219.4/1500/0/10/09-27-2017/96

7,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882143949204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618301

88237544395

Date : 09-27-2017

BC20/219.4/1520/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823754439-5

Collection Ref. Code : 1855-55-815-7

Customer Information----------

Name : BARBON,AILEEN

Premise Address: 232 ALASKA MAMBALING, CEBU CITY
Billing Address: 232 ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5362 EIS6	Pole No	:	0437760
Serial No	:	39458703	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2369
Period From	:	08-26-2017	Prev Rdg	:	2314
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 142.37
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.15
CURRENT BILL - SEPTEMBER 2017		424.79
TOTAL AMOUNT DUE		851.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 610.00

Your monthly electricity consumption chart

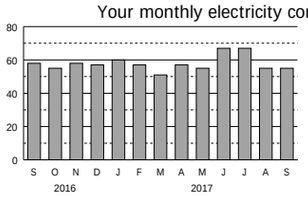

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.79		
Less : VAT	30.53		
Amount Net of VAT	394.26		
Less: BIR 2306	12.73		
BIR 2307	7.27	VATable Sales	360.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.62
Amount Due	374.26	VAT Zero Rated Sales	0.00
Add : VAT	30.53	VAT Amount	30.53
TOTAL AMOUNT DUE	404.79	TOTAL SALES	424.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1520/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882143949204

Collection Ref. Code : 1855-55-815-7
Account ID : 8823754439-5
Customer Name : BARBON,AILEEN
Meter Number : 5362 EIS6
Period : Aug 2017

Premise Address: 232 ALASKA MAMBALING, CEBU CITY
Billing Address: 232 ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 851.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88237544395

BC20/219.4/1520/0/10/09-27-2017/96

7,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382183260971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616507

38272300005

Date : 09-27-2017

BC20/219.4/1560/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827230000-5

Collection Ref. Code : 1831-71-335-7

Customer Information----------

Name : IGAROTE,PORFERIA P TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515724 RGS6	Pole No	:	0437760
Serial No	:	65340659	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4919
Period From	:	08-26-2017	Prev Rdg	:	4831
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		- 58.23
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 3.34
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		118.06
CURRENT BILL - SEPTEMBER 2017		861.65
TOTAL AMOUNT DUE		1,959.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 877.00

Your monthly electricity consumption chart

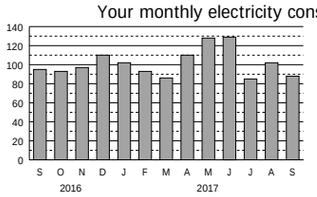

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.65		
Less : VAT	63.05		
Amount Net of VAT	798.60		
Less: BIR 2306	26.30		
BIR 2307	14.98	VATable Sales	743.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.01
Amount Due	757.32	VAT Zero Rated Sales	0.00
Add : VAT	63.05	VAT Amount	63.05
TOTAL AMOUNT DUE	820.37	TOTAL SALES	861.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1560/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382183260971

Collection Ref. Code : 1831-71-335-7

Account ID : 3827230000-5

Customer Name : IGAROTE,PORFERIA P TM

Meter Number : 515724 RGS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,959.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38272300005

BC20/219.4/1560/0/10/09-27-2017/96

7,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128857484017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615900

12835868311

Date : 09-27-2017

BC20/219.4/1620/1129960/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283586831-1

Collection Ref. Code : 1857-54-728-4

Customer Information----------

Name : APAS,PURITA CORTES

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4545 EIS6	Pole No	:	1129960
Serial No	:	83303079	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4158
Period From	:	08-26-2017	Prev Rdg	:	4035
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,589.00	51.78
Sub-Total		62.77
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		8.60
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		179.12
CURRENT BILL - SEPTEMBER 2017		1,360.62
TOTAL AMOUNT DUE		2,554.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,395.00

Your monthly electricity consumption chart

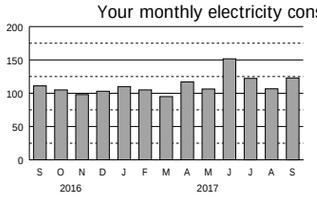

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.62		
Less : VAT	101.14		
Amount Net of VAT	1,259.48		
Less: BIR 2306	42.15		
BIR 2307	23.81	VATable Sales	1,181.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.98
Amount Due	1,193.52	VAT Zero Rated Sales	0.00
Add : VAT	101.14	VAT Amount	101.14
TOTAL AMOUNT DUE	1,294.66	TOTAL SALES	1,360.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1620/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128857484017

Collection Ref. Code : 1857-54-728-4
Account ID : 1283586831-1
Customer Name : APAS,PURITA CORTES
Meter Number : 4545 EIS6
Period : Aug 2017

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,554.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12835868311

BC20/219.4/1620/0/10/09-27-2017/96

7,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334325483020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616586

33442300001

Date : 09-27-2017

BC20/219.4/1645/0437515/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344230000-1

Collection Ref. Code : 1811-44-524-1

Customer Information----------

Name : LASQUE,DIONISIO

Premise Address: ALASKA MAMBALING BK SCHOOL
Billing Address: ALASKA MAMBALING BK SCHOOL

TIN :

Metering Information----------

Meter No	:	8497 EES6	Pole No	:	0437515
Serial No	:	06341735	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4259
Period From	:	08-26-2017	Prev Rdg	:	4177
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		- 41.58
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 1.57
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		111.70
CURRENT BILL - SEPTEMBER 2017		817.62
TOTAL AMOUNT DUE		1,641.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 834.00

Your monthly electricity consumption chart

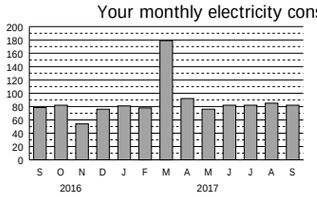

Avg Monthly Usage : 86.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.62		
Less : VAT	60.33		
Amount Net of VAT	757.29		
Less: BIR 2306	25.14		
BIR 2307	14.22	VATable Sales	705.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.37
Amount Due	717.93	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	778.26	TOTAL SALES	817.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1645/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334325483020

Collection Ref. Code : 1811-44-524-1
Account ID : 3344230000-1
Customer Name : LASQUE,DIONISIO
Meter Number : 8497 EES6
Period : Aug 2017

Premise Address: ALASKA MAMBALING BK SCHOOL
Billing Address: ALASKA MAMBALING BK SCHOOL

TOTAL AMOUNT DUE : 1,641.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33442300001

BC20/219.4/1645/0/10/09-27-2017/96

7,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304142492026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614826

30442300007

Date : 09-27-2017

BC20/219.4/1660/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044230000-7

Collection Ref. Code : 1811-43-971-3

Customer Information----------

Name : LIM,ROBIN

Premise Address: ALASKA MAMBALING C/O TESSIE CEBALLOS
Billing Address: ALASKA MAMBALING C/O TESSIE CEBALLOS

TIN :

Metering Information----------

Meter No	:	516699 RGS6	Pole No	:	0437522
Serial No	:	95223333	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9518
Period From	:	08-26-2017	Prev Rdg	:	9344
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		5.95
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		246.55
CURRENT BILL - SEPTEMBER 2017		1,864.53
TOTAL AMOUNT DUE		2,959.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,249.00

Your monthly electricity consumption chart

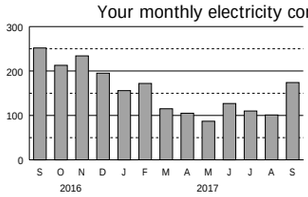

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.53		
Less : VAT	136.64		
Amount Net of VAT	1,727.89		
Less: BIR 2306	56.94		
BIR 2307	32.60	VATable Sales	1,617.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.91
Amount Due	1,638.35	VAT Zero Rated Sales	0.00
Add : VAT	136.64	VAT Amount	136.64
TOTAL AMOUNT DUE	1,774.99	TOTAL SALES	1,864.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1660/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304142492026

Collection Ref. Code : 1811-43-971-3
Account ID : 3044230000-7
Customer Name : LIM,ROBIN
Meter Number : 516699 RGS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING C/O TESSIE CEBALLOS
Billing Address: ALASKA MAMBALING C/O TESSIE CEBALLOS

TOTAL AMOUNT DUE : 2,959.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30442300007

BC20/219.4/1660/0/10/09-27-2017/96

7,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997592720835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617699

99747635458

Date : 09-27-2017

BC20/219.4/1680/0437732/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974763545-8

Collection Ref. Code : 1859-80-338-5

Customer Information----------

Name : ALONZO,ANTHONY DACLISON

Premise Address: 270 TINABANGAY MAMBALING ALASKA, CEBU CITY
Billing Address: 270 TINABANGAY MAMBALING ALASKA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023551	Pole No	:	0437732
Serial No	:	121754771	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	957
Period From	:	08-26-2017	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.3503/kWh	10.16
System Loss Charge	0.7535/kWh	21.85
Sub-Total		179.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 267.59	- 173.93
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 171.45
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.20
Transmission		0.12
System Loss		1.39
Distribution		10.56
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.18
CURRENT BILL - SEPTEMBER 2017		121.32
TOTAL AMOUNT DUE		245.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 127.00

Your monthly electricity consumption chart

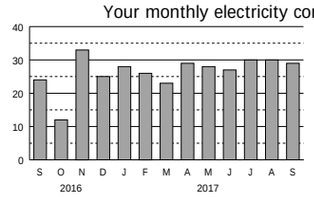

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.32		
Less : VAT	8.17		
Amount Net of VAT	113.15		
Less: BIR 2306	3.39		
BIR 2307	1.94	VATable Sales	96.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	107.82	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	115.99	TOTAL SALES	121.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1680/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997592720835

Collection Ref. Code : 1859-80-338-5
Account ID : 9974763545-8
Customer Name : ALONZO,ANTHONY DACLISON
Meter Number : MTR1023551
Period : Aug 2017

Premise Address: 270 TINABANGAY MAMBALING ALASKA, CEBU CITY
Billing Address: 270 TINABANGAY MAMBALING ALASKA, CEBU CITY

TOTAL AMOUNT DUE : 245.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99747635458

BC20/219.4/1680/0/10/09-27-2017/96

7,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847357528410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617490

84721024564

Date : 09-27-2017

BC20/219.4/1750/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472102456-4

Collection Ref. Code : 1849-74-056-9

Customer Information----------

Name : ALCANTARA,SOFRIANA ZOSOBRADO

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	523528 RGS6	Pole No	:	0437760
Serial No	:	23447744	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9814
Period From	:	08-26-2017	Prev Rdg	:	9643
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1375	Billed kWh	:	171

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	870.34
Transmission Charge	0.3503/kWh	59.90
System Loss Charge	0.7535/kWh	128.85
Sub-Total		1,059.09
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		58.96
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		60.15
Transmission		0.70
System Loss		8.28
Distribution		59.31
Others		8.53
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		245.15
CURRENT BILL - SEPTEMBER 2017		1,857.48
TOTAL AMOUNT DUE		4,041.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,474.00

Your monthly electricity consumption chart

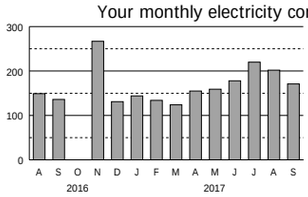

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.48		
Less : VAT	136.97		
Amount Net of VAT	1,720.51		
Less: BIR 2306	57.09		
BIR 2307	32.49	VATable Sales	1,612.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.18
Amount Due	1,630.93	VAT Zero Rated Sales	0.00
Add : VAT	136.97	VAT Amount	136.97
TOTAL AMOUNT DUE	1,767.90	TOTAL SALES	1,857.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1750/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847357528410

Collection Ref. Code : 1849-74-056-9
Account ID : 8472102456-4
Customer Name : ALCANTARA,SOFRIANA ZOSOBRADO
Meter Number : 523528 RGS6
Period : Aug 2017

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,041.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84721024564

BC20/219.4/1750/0/10/09-27-2017/96

7,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434143372968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43436610588

BILLING STATEMENT

1011616170

Date : 09-27-2017

BC20/219.4/1770/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343661058-8

Collection Ref. Code : 1851-54-644-8

Customer Information----------

Name : DENSING,GERALDINE OBIEDO

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	451164 GS6	Pole No	:	0437760
Serial No	:	90318131	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8546
Period From	:	08-26-2017	Prev Rdg	:	8471
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	582	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		- 58.22
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		100.91
CURRENT BILL - SEPTEMBER 2017		726.81
TOTAL AMOUNT DUE		1,471.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,475.00

Your monthly electricity consumption chart

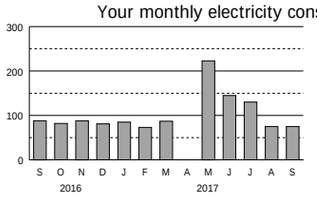

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.81		
Less : VAT	54.06		
Amount Net of VAT	672.75		
Less: BIR 2306	22.52		
BIR 2307	12.61	VATable Sales	625.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.85
Amount Due	637.62	VAT Zero Rated Sales	0.00
Add : VAT	54.06	VAT Amount	54.06
TOTAL AMOUNT DUE	691.68	TOTAL SALES	726.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1770/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434143372968

Collection Ref. Code : 1851-54-644-8
Account ID : 4343661058-8
Customer Name : DENSING,GERALDINE OBIEDO
Meter Number : 451164 GS6
Period : Aug 2017

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,471.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43436610588

BC20/219.4/1770/0/10/09-27-2017/96

7,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174961209602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615773

17442300004

Date : 09-27-2017

BC20/219.4/1780/0437830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744230000-4

Collection Ref. Code : 1811-45-692-8

Customer Information----------

Name : DARO,FILOMENA

Premise Address: ALASKA, MAMBALING

Billing Address: ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	4525 EIS6	Pole No	:	0437830
Serial No	:	83295742	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9556
Period From	:	08-26-2017	Prev Rdg	:	9333
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,135.00
Transmission Charge	0.3503/kWh	78.12
System Loss Charge	0.7535/kWh	168.03
Sub-Total		1,381.15
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,938.00	78.76
Sub-Total		98.69
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		78.43
Transmission		0.91
System Loss		10.80
Distribution		77.17
Others		13.75
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		322.29
CURRENT BILL - SEPTEMBER 2017		2,445.19
TOTAL AMOUNT DUE		4,028.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,355.00

Your monthly electricity consumption chart

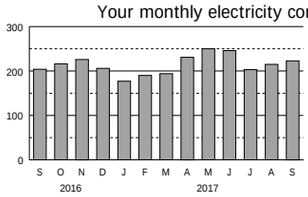

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.19		
Less : VAT	181.06		
Amount Net of VAT	2,264.13		
Less: BIR 2306	75.44		
BIR 2307	42.78	VATable Sales	2,122.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.23
Amount Due	2,145.91	VAT Zero Rated Sales	0.00
Add : VAT	181.06	VAT Amount	181.06
TOTAL AMOUNT DUE	2,326.97	TOTAL SALES	2,445.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1780/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174961209602

Collection Ref. Code : 1811-45-692-8

Account ID : 1744230000-4

Customer Name : DARO,FILOMENA

Meter Number : 4525 EIS6

Period : Aug 2017

Premise Address: ALASKA, MAMBALING

Billing Address: ALASKA, MAMBALING

TOTAL AMOUNT DUE : 4,028.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17442300004

BC20/219.4/1780/0/10/09-27-2017/96

7,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833594040898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616703

83332300009

Date : 09-27-2017

BC20/219.4/1790/0437830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333230000-9

Collection Ref. Code : 1811-18-818-4

Customer Information----------

Name : LUMANOG,TERESITA O

Premise Address: TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	522089 GS6	Pole No	:	0437830
Serial No	:	71883869	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5369
Period From	:	08-26-2017	Prev Rdg	:	5141
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:		Billed kWh	:	228

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,160.45
Transmission Charge	0.3503/kWh	79.87
System Loss Charge	0.7535/kWh	171.80
Sub-Total		1,412.12
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		47.95
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		80.20
Transmission		0.93
System Loss		11.05
Distribution		78.89
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		322.73
CURRENT BILL - SEPTEMBER 2017		2,440.18
TOTAL AMOUNT DUE		3,285.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 533.00

Your monthly electricity consumption chart

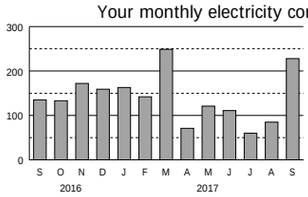

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.18		
Less : VAT	178.73		
Amount Net of VAT	2,261.45		
Less: BIR 2306	74.47		
BIR 2307	42.67	VATable Sales	2,117.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.00
Amount Due	2,144.31	VAT Zero Rated Sales	0.00
Add : VAT	178.73	VAT Amount	178.73
TOTAL AMOUNT DUE	2,323.04	TOTAL SALES	2,440.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1790/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833594040898

Collection Ref. Code : 1811-18-818-4
Account ID : 8333230000-9
Customer Name : LUMANOG,TERESITA O
Meter Number : 522089 GS6
Period : Aug 2017

Premise Address: TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 3,285.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83332300009

BC20/219.4/1790/0/10/09-27-2017/96

7,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432922466105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618329

43281300004

Date : 09-27-2017

BC20/219.4/1800/0437851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328130000-4

Collection Ref. Code : 1837-32-731-9

Customer Information----------

Name : ACUJEDO,JOSEPHINE B TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	510163 GS6	Pole No	:	0437851
Serial No	:	68277778	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6461
Period From	:	08-26-2017	Prev Rdg	:	6361
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:		Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 33.68
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 1.56
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		136.58
CURRENT BILL - SEPTEMBER 2017		1,013.38
TOTAL AMOUNT DUE		1,605.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,176.00

Your monthly electricity consumption chart

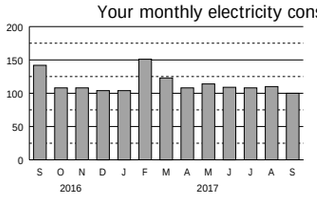

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.38		
Less : VAT	73.81		
Amount Net of VAT	939.57		
Less: BIR 2306	30.75		
BIR 2307	17.67	VATable Sales	876.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.77
Amount Due	891.15	VAT Zero Rated Sales	0.00
Add : VAT	73.81	VAT Amount	73.81
TOTAL AMOUNT DUE	964.96	TOTAL SALES	1,013.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1800/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432922466105

Collection Ref. Code : 1837-32-731-9
Account ID : 4328130000-4
Customer Name : ACUJEDO,JOSEPHINE B TM
Meter Number : 510163 GS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,605.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43281300004

BC20/219.4/1800/0/10/09-27-2017/96

7,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742556362499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617425

74201894693

Date : 09-27-2017

BC20/219.4/1840/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420189469-3

Collection Ref. Code : 1851-89-950-2

Customer Information----------

Name : COLONIA,JESSON FLORES

Premise Address: 202-Y ALASKA MAMBALING TINABANGAY,CEBU CITY
Billing Address: 202-Y ALASKA MAMBALING TINABANGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3810 EIS6	Pole No	:	0437942
Serial No	:	83295856	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4245
Period From	:	08-26-2017	Prev Rdg	:	4117
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:		Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		182.47
CURRENT BILL - SEPTEMBER 2017		1,381.35
TOTAL AMOUNT DUE		2,552.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,362.00

Your monthly electricity consumption chart

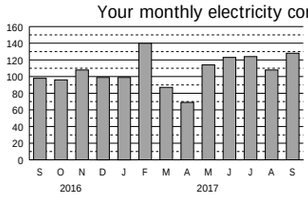

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.35		
Less : VAT	101.55		
Amount Net of VAT	1,279.80		
Less: BIR 2306	42.31		
BIR 2307	24.16	VATable Sales	1,198.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.92
Amount Due	1,213.33	VAT Zero Rated Sales	0.00
Add : VAT	101.55	VAT Amount	101.55
TOTAL AMOUNT DUE	1,314.88	TOTAL SALES	1,381.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1840/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742556362499

Collection Ref. Code : 1851-89-950-2
Account ID : 7420189469-3
Customer Name : COLONIA,JESSON FLORES
Meter Number : 3810 EIS6
Period : Aug 2017

Premise Address: 202-Y ALASKA MAMBALING TINABANGAY,CEBU CITY
Billing Address: 202-Y ALASKA MAMBALING TINABANGAY,CEBU CITY

TOTAL AMOUNT DUE : 2,552.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74201894693

BC20/219.4/1840/0/10/09-27-2017/96

7,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367971745886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618201

36782743847

Date : 09-27-2017

BC20/219.4/1860/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678274384-7

Collection Ref. Code : 1853-16-431-3

Customer Information----------

Name : SOBRADO,RICHA CONDE

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	1840 EIS6	Pole No	:	0437942
Serial No	:	83301629	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20604
Period From	:	08-26-2017	Prev Rdg	:	20134
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	233	Billed kWh	:	470

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,144.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,392.16
Transmission Charge	0.3503/kWh	164.64
System Loss Charge	0.7535/kWh	354.15
Sub-Total		2,910.95
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,144.50	102.89
Sub-Total		144.89
Government Charges		
Franchise Tax - Local		33.04
Value Added Tax		
Generation		165.31
Transmission		1.93
System Loss		22.75
Distribution		161.98
Others		21.35
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.01
Sub-Total		670.47
CURRENT BILL - SEPTEMBER 2017		5,076.12
TOTAL AMOUNT DUE		10,220.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 4,829.00

Your monthly electricity consumption chart

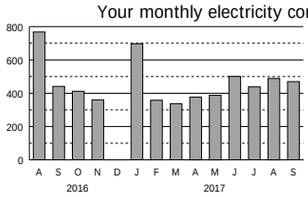

Avg Monthly Usage : 464.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,076.12		
Less : VAT	373.32		
Amount Net of VAT	4,702.80		
Less: BIR 2306	155.56		
BIR 2307	88.77	VATable Sales	4,405.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.15
Amount Due	4,458.47	VAT Zero Rated Sales	0.00
Add : VAT	373.32	VAT Amount	373.32
TOTAL AMOUNT DUE	4,831.79	TOTAL SALES	5,076.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1860/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367971745886

Collection Ref. Code : 1853-16-431-3
Account ID : 3678274384-7
Customer Name : SOBRADO,RICHA CONDE
Meter Number : 1840 EIS6
Period : Aug 2017

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TOTAL AMOUNT DUE : 10,220.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36782743847

BC20/219.4/1860/0/10/09-27-2017/96

7,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067656241864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618134

06776686286

Date : 09-27-2017

BC20/219.4/1890/0437963/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677668628-6

Collection Ref. Code : 1859-84-302-6

Customer Information----------

Name : MAGLASANG,LEA DAL

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042740	Pole No	:	0437963
Serial No	:	126811977	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4069
Period From	:	08-26-2017	Prev Rdg	:	3990
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 98.94
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 7.30
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		101.39
CURRENT BILL - SEPTEMBER 2017		722.78
TOTAL AMOUNT DUE		1,178.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 553.00

Your monthly electricity consumption chart

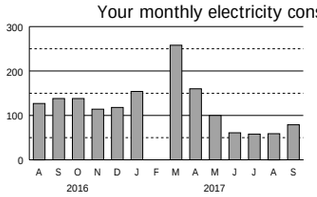

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.78		
Less : VAT	52.34		
Amount Net of VAT	670.44		
Less: BIR 2306	21.81		
BIR 2307	12.52	VATable Sales	621.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.05
Amount Due	636.11	VAT Zero Rated Sales	0.00
Add : VAT	52.34	VAT Amount	52.34
TOTAL AMOUNT DUE	688.45	TOTAL SALES	722.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1890/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067656241864

Collection Ref. Code : 1859-84-302-6
Account ID : 0677668628-6
Customer Name : MAGLASANG,LEA DAL
Meter Number : MTR1042740
Period : Aug 2017

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,178.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06776686286

BC20/219.4/1890/0/10/09-27-2017/96

7,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299340967870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617701

29948439087

Date : 09-27-2017

BC20/219.4/1900/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994843908-7

Collection Ref. Code : 1851-93-095-7

Customer Information----------

Name : LARIOSA,JHOANA ENRIQUEZ

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3904 EIS6	Pole No	:	0437942
Serial No	:	83295863	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2242
Period From	:	08-26-2017	Prev Rdg	:	2191
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:		Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 127.60
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 9.82
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		60.10
CURRENT BILL - SEPTEMBER 2017		399.29
TOTAL AMOUNT DUE		579.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 442.00

Your monthly electricity consumption chart

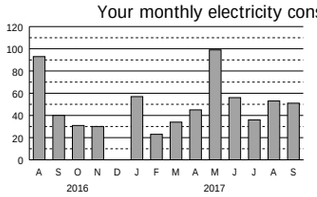

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.29		
Less : VAT	28.91		
Amount Net of VAT	370.38		
Less: BIR 2306	12.05		
BIR 2307	6.83	VATable Sales	339.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.19
Amount Due	351.50	VAT Zero Rated Sales	0.00
Add : VAT	28.91	VAT Amount	28.91
TOTAL AMOUNT DUE	380.41	TOTAL SALES	399.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1900/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299340967870

Collection Ref. Code : 1851-93-095-7
Account ID : 2994843908-7
Customer Name : LARIOSA,JHOANA ENRIQUEZ
Meter Number : 3904 EIS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 579.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29948439087

BC20/219.4/1900/0/10/09-27-2017/96

7,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801235690463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617837

80153193497

Date : 09-27-2017

BC20/219.4/1920/1311144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015319349-7

Collection Ref. Code : 1851-75-527-6

Customer Information----------

Name : ELIC,GENELLA TELMO

Premise Address: TINABANGAY I ALASKA MAMBALING
Billing Address: TINABANGAY I ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3851 EIS6	Pole No	:	1311144
Serial No	:	83301478	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6642
Period From	:	08-26-2017	Prev Rdg	:	6522
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	233	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,817.50	56.35
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		9.09
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		175.52
CURRENT BILL - SEPTEMBER 2017		1,334.17
Advance Payment/Credit Adjustments		- 160.59
TOTAL AMOUNT DUE		2,609.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,381.00

Your monthly electricity consumption chart

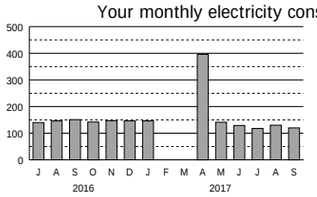

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.17		
Less : VAT	99.40		
Amount Net of VAT	1,234.77		
Less: BIR 2306	41.42		
BIR 2307	23.35	VATable Sales	1,158.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.12
Amount Due	1,170.00	VAT Zero Rated Sales	0.00
Add : VAT	99.40	VAT Amount	99.40
TOTAL AMOUNT DUE	1,269.40	TOTAL SALES	1,334.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1920/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801235690463

Collection Ref. Code : 1851-75-527-6
Account ID : 8015319349-7
Customer Name : ELIC,GENELLA TELMO
Meter Number : 3851 EIS6
Period : Aug 2017

Premise Address: TINABANGAY I ALASKA MAMBALING
Billing Address: TINABANGAY I ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,609.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80153193497

BC20/219.4/1920/0/10/09-27-2017/96

7,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444179119177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616842

44435321318

Date : 09-27-2017

BC20/219.4/1960/0433211/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443532131-8

Collection Ref. Code : 1861-17-008-4

Customer Information----------

Name : CARILLO,DAVID AGAN

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059805	Pole No	:	0433211
Serial No	:	125295733	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7814
Period From	:	08-26-2017	Prev Rdg	:	7658
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		7.39
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		223.25
CURRENT BILL - SEPTEMBER 2017		1,691.39
TOTAL AMOUNT DUE		3,523.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,795.00

Your monthly electricity consumption chart

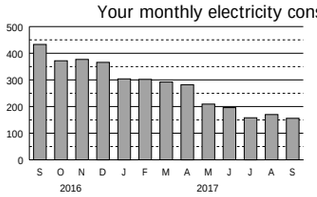

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.39		
Less : VAT	124.59		
Amount Net of VAT	1,566.80		
Less: BIR 2306	51.91		
BIR 2307	29.58	VATable Sales	1,468.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.66
Amount Due	1,485.31	VAT Zero Rated Sales	0.00
Add : VAT	124.59	VAT Amount	124.59
TOTAL AMOUNT DUE	1,609.90	TOTAL SALES	1,691.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1960/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444179119177

Collection Ref. Code : 1861-17-008-4
Account ID : 4443532131-8
Customer Name : CARILLO,DAVID AGAN
Meter Number : MTR1059805
Period : Aug 2017

Premise Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,523.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44435321318

BC20/219.4/1960/0/10/09-27-2017/96

7,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429950304979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615777

42933162663

Date : 09-27-2017

BC20/219.4/1970/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293316266-3

Collection Ref. Code : 1851-74-743-5

Customer Information----------

Name : BONIEL,CRISANTA ARANGO

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4231 EIS6	Pole No	:	0437942
Serial No	:	83302106	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7018
Period From	:	08-26-2017	Prev Rdg	:	6833
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:		Billed kWh	:	185

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	941.59
Transmission Charge	0.3503/kWh	64.81
System Loss Charge	0.7535/kWh	139.40
Sub-Total		1,145.80
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.50
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,920.50	78.41
Sub-Total		94.94
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		65.07
Transmission		0.76
System Loss		8.96
Distribution		64.12
Others		12.99
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		269.16
CURRENT BILL - SEPTEMBER 2017		2,044.24
TOTAL AMOUNT DUE		3,964.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,000.00

Your monthly electricity consumption chart

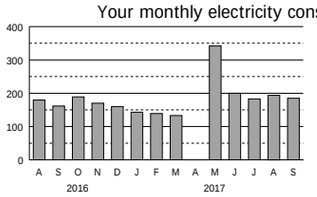

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.24		
Less : VAT	151.90		
Amount Net of VAT	1,892.34		
Less: BIR 2306	63.29		
BIR 2307	35.77	VATable Sales	1,775.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.26
Amount Due	1,793.28	VAT Zero Rated Sales	0.00
Add : VAT	151.90	VAT Amount	151.90
TOTAL AMOUNT DUE	1,945.18	TOTAL SALES	2,044.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1970/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429950304979

Collection Ref. Code : 1851-74-743-5
Account ID : 4293316266-3
Customer Name : BONIEL,CRISANTA ARANGO
Meter Number : 4231 EIS6
Period : Aug 2017

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,964.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42933162663

BC20/219.4/1970/0/10/09-27-2017/96

7,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645044688588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617553

64531412431

Date : 09-27-2017

BC20/219.4/1990/0433211/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453141243-1

Collection Ref. Code : 1851-85-464-9

Customer Information----------

Name : GARCIANO,ANGELA YBANEZ

Premise Address: 4-3 SITIO TINABANGAY ALASKA MAMBALING
Billing Address: 4-3 SITIO TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4240 EIS6	Pole No	:	0433211
Serial No	:	83296630	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4201
Period From	:	08-26-2017	Prev Rdg	:	4067
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:		Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		38.99
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		191.30
CURRENT BILL - SEPTEMBER 2017		1,448.63
TOTAL AMOUNT DUE		2,799.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,406.00

Your monthly electricity consumption chart

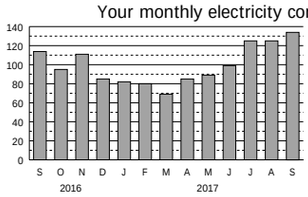

Avg Monthly Usage : 99.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.63		
Less : VAT	106.57		
Amount Net of VAT	1,342.06		
Less: BIR 2306	44.41		
BIR 2307	25.34	VATable Sales	1,257.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.73
Amount Due	1,272.31	VAT Zero Rated Sales	0.00
Add : VAT	106.57	VAT Amount	106.57
TOTAL AMOUNT DUE	1,378.88	TOTAL SALES	1,448.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1990/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645044688588

Collection Ref. Code : 1851-85-464-9
Account ID : 6453141243-1
Customer Name : GARCIANO,ANGELA YBANEZ
Meter Number : 4240 EIS6
Period : Aug 2017

Premise Address: 4-3 SITIO TINABANGAY ALASKA MAMBALING
Billing Address: 4-3 SITIO TINABANGAY ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,799.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64531412431

BC20/219.4/1990/0/10/09-27-2017/96

7,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728745214196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616434

72837861094

Date : 09-27-2017

BC20/219.4/2000/0433211/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283786109-4

Collection Ref. Code : 1851-85-929-2

Customer Information----------

Name : ELIC,GINA EBARNE

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538473 GS6	Pole No	:	0433211
Serial No	:	83557675	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10814
Period From	:	08-26-2017	Prev Rdg	:	10526
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:		Billed kWh	:	288

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,465.83
Transmission Charge	0.3503/kWh	100.89
System Loss Charge	0.7535/kWh	217.01
Sub-Total		1,783.73
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,710.00	54.20
Sub-Total		79.94
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		101.29
Transmission		1.18
System Loss		13.95
Distribution		99.49
Others		12.02
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		409.94
CURRENT BILL - SEPTEMBER 2017		3,102.66
TOTAL AMOUNT DUE		4,112.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,700.00

Your monthly electricity consumption chart

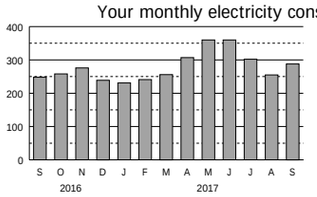

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,102.66		
Less : VAT	227.93		
Amount Net of VAT	2,874.73		
Less: BIR 2306	94.97		
BIR 2307	54.26	VATable Sales	2,692.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.01
Amount Due	2,725.50	VAT Zero Rated Sales	0.00
Add : VAT	227.93	VAT Amount	227.93
TOTAL AMOUNT DUE	2,953.43	TOTAL SALES	3,102.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2000/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728745214196

Collection Ref. Code : 1851-85-929-2
Account ID : 7283786109-4
Customer Name : ELIC,GINA EBARNE
Meter Number : 538473 GS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING, CEBU CITY
Billing Address: ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 4,112.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72837861094

BC20/219.4/2000/0/10/09-27-2017/96

7,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114357818612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615209

11416723168

Date : 09-27-2017

BC20/219.4/2010/0437963/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141672316-8

Collection Ref. Code : 1859-88-053-3

Customer Information----------

Name : ALONZO,JONAH JEAN LACO

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042739	Pole No	:	0437963
Serial No	:	121746300	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4575
Period From	:	08-26-2017	Prev Rdg	:	4450
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		5.49
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		178.58
CURRENT BILL - SEPTEMBER 2017		1,352.37
TOTAL AMOUNT DUE		2,640.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 2,567.00

Your monthly electricity consumption chart

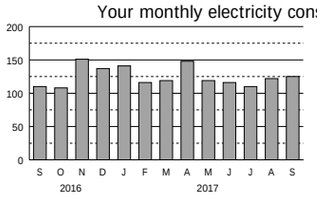

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.37		
Less : VAT	99.54		
Amount Net of VAT	1,252.83		
Less: BIR 2306	41.48		
BIR 2307	23.65	VATable Sales	1,173.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.04
Amount Due	1,187.70	VAT Zero Rated Sales	0.00
Add : VAT	99.54	VAT Amount	99.54
TOTAL AMOUNT DUE	1,287.24	TOTAL SALES	1,352.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2010/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114357818612

Collection Ref. Code : 1859-88-053-3
Account ID : 1141672316-8
Customer Name : ALONZO,JONAH JEAN LACO
Meter Number : MTR1042739
Period : Aug 2017

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,640.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11416723168

BC20/219.4/2010/0/10/09-27-2017/96

7,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699828691260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617761

69935236252

Date : 09-27-2017

BC20/219.4/2020/0437830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993523625-2

Collection Ref. Code : 1859-23-854-8

Customer Information----------

Name : GENSIS,KENNETH ALONZO

Premise Address: SITIO TINABANGAY,ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010173	Pole No	:	0437830
Serial No	:	83347953	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2906
Period From	:	08-26-2017	Prev Rdg	:	2814
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		- 9.34
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		1.18
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		128.49
CURRENT BILL - SEPTEMBER 2017		957.20
TOTAL AMOUNT DUE		1,674.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 910.10

Your monthly electricity consumption chart

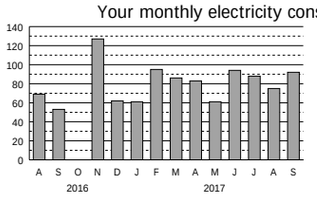

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.20		
Less : VAT	70.56		
Amount Net of VAT	886.64		
Less: BIR 2306	29.40		
BIR 2307	16.70	VATable Sales	828.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.93
Amount Due	840.54	VAT Zero Rated Sales	0.00
Add : VAT	70.56	VAT Amount	70.56
TOTAL AMOUNT DUE	911.10	TOTAL SALES	957.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2020/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699828691260

Collection Ref. Code : 1859-23-854-8
Account ID : 6993523625-2
Customer Name : GENSIS,KENNETH ALONZO
Meter Number : MTR1010173
Period : Aug 2017

Premise Address: SITIO TINABANGAY,ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO TINABANGAY,ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,674.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69935236252

BC20/219.4/2020/0/10/09-27-2017/96

7,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281966504558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616258

28194899960

Date : 09-27-2017

BC20/219.4/2030/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819489996-0

Collection Ref. Code : 1851-35-623-1

Customer Information----------

Name : CABALLERO,EDCELL SALVADOR

Premise Address: 202Y TINABANGAY ALASKA MAMBALING

Billing Address: 202Y TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3169 EIS6	Pole No	:	0437942
Serial No	:	83302917	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4262
Period From	:	08-26-2017	Prev Rdg	:	4181
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.60	Registered	:	81
Conn Load	:		Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,669.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	410.22
Transmission Charge	0.3503/kWh	28.23
System Loss Charge	0.7535/kWh	60.73
Sub-Total		499.18
Distribution Charges		
Distribution Charge	1.7506/kWh	141.10
Supply Charge	0.4118/kWh	33.19
Metering Charge	0.6989/kWh	56.33
	5.00/month	5.00
Sub-Total		235.62
Others		
Subsidy on Lifeline Discount	-0.15 of 734.80	- 110.22
Surcharge	0.02 of 4,669.00	93.38
Sub-Total		- 16.84
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.35
Transmission		0.33
System Loss		3.89
Distribution		28.27
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.58
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.62
NPC Stranded Debts	0.0265/kWh	2.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.75
Sub-Total		114.23
CURRENT BILL - SEPTEMBER 2017		832.19
TOTAL AMOUNT DUE		4,501.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 500.00

Your monthly electricity consumption chart

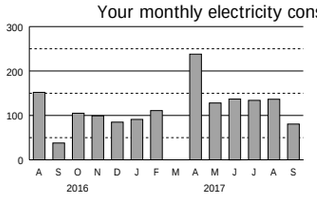

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.19		
Less : VAT	63.56		
Amount Net of VAT	768.63		
Less: BIR 2306	26.48		
BIR 2307	14.47	VATable Sales	717.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.67
Amount Due	727.68	VAT Zero Rated Sales	0.00
Add : VAT	63.56	VAT Amount	63.56
TOTAL AMOUNT DUE	791.24	TOTAL SALES	832.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2030/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281966504558

Collection Ref. Code : 1851-35-623-1

Account ID : 2819489996-0

Customer Name : CABALLERO,EDCELL SALVADOR

Meter Number : 3169 EIS6

Period : Jul 2017 to Aug 2017

Premise Address: 202Y TINABANGAY ALASKA MAMBALING

Billing Address: 202Y TINABANGAY ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,501.43 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28194899960

BC20/219.4/2030/0/10/09-27-2017/96

7,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757433629771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617963

75793434103

Date : 09-27-2017

BC20/219.4/2050/0437830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579343410-3

Collection Ref. Code : 1857-75-152-3

Customer Information----------

Name : CABALLERO,EDCELL SALVADOR

Premise Address: 202 Y ALASKA TINABANGAY MAMBALING, CEBU CITY

Billing Address: 202 Y ALASKA TINABANGAY MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	439212 GS6	Pole No	:	0437830
Serial No	:	80415326	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18119
Period From	:	08-26-2017	Prev Rdg	:	17712
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	236	Billed kWh	:	407

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,322.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,071.51
Transmission Charge	0.3503/kWh	142.57
System Loss Charge	0.7535/kWh	306.67
Sub-Total		2,520.75
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 13,322.50	266.45
Sub-Total		302.82
Government Charges		
Franchise Tax - Local		29.95
Value Added Tax		
Generation		143.15
Transmission		1.66
System Loss		19.69
Distribution		140.34
Others		39.93
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		603.42
CURRENT BILL - SEPTEMBER 2017		4,596.53
TOTAL AMOUNT DUE		17,919.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 5,000.00

Your monthly electricity consumption chart

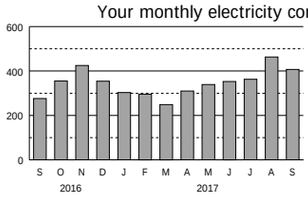

Avg Monthly Usage : 345.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,596.53		
Less : VAT	344.77		
Amount Net of VAT	4,251.76		
Less: BIR 2306	143.66		
BIR 2307	80.46	VATable Sales	3,993.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.65
Amount Due	4,027.64	VAT Zero Rated Sales	0.00
Add : VAT	344.77	VAT Amount	344.77
TOTAL AMOUNT DUE	4,372.41	TOTAL SALES	4,596.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2050/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757433629771

Collection Ref. Code : 1857-75-152-3

Account ID : 7579343410-3

Customer Name : CABALLERO,EDCELL SALVADOR

Meter Number : 439212 GS6

Period : Jun 2017 to Aug 2017

Premise Address: 202 Y ALASKA TINABANGAY MAMBALING, CEBU CITY

Billing Address: 202 Y ALASKA TINABANGAY MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 17,919.05 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75793434103

BC20/219.4/2050/0/10/09-27-2017/96

7,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758607654621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614968

75897112266

Date : 09-27-2017

BC20/219.4/2070/0437914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589711226-6

Collection Ref. Code : 1859-49-761-6

Customer Information----------

Name : GENSIS,JOSEPHINE CAMPANER

Premise Address: TINABANGAY,ALASKA MAMBALING,CEBU CITY
Billing Address: TINABANGAY,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029368	Pole No	:	0437914
Serial No	:	42955238	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7348
Period From	:	08-26-2017	Prev Rdg	:	7152
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	233	Billed kWh	:	196

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	997.58
Transmission Charge	0.3503/kWh	68.66
System Loss Charge	0.7535/kWh	147.69
Sub-Total		1,213.93
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,915.50	98.31
Sub-Total		115.82
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		68.93
Transmission		0.80
System Loss		9.48
Distribution		67.90
Others		15.60
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		287.05
CURRENT BILL - SEPTEMBER 2017		2,182.61
TOTAL AMOUNT DUE		4,656.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,441.00

Your monthly electricity consumption chart

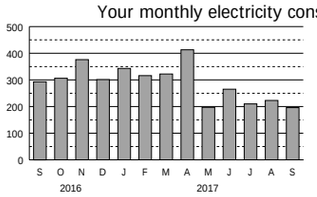

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.61		
Less : VAT	162.71		
Amount Net of VAT	2,019.90		
Less: BIR 2306	67.80		
BIR 2307	38.20	VATable Sales	1,895.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.34
Amount Due	1,913.90	VAT Zero Rated Sales	0.00
Add : VAT	162.71	VAT Amount	162.71
TOTAL AMOUNT DUE	2,076.61	TOTAL SALES	2,182.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2070/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758607654621

Collection Ref. Code : 1859-49-761-6
Account ID : 7589711226-6
Customer Name : GENSIS,JOSEPHINE CAMPANER
Meter Number : MTR1029368
Period : Aug 2017

Premise Address: TINABANGAY,ALASKA MAMBALING,CEBU CITY
Billing Address: TINABANGAY,ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 4,656.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75897112266 BC20/219.4/2070/0/10/09-27-2017/96 7,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090074977057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617113

09077868710

Date : 09-27-2017

BC20/219.4/2090/0437921/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907786871-0

Collection Ref. Code : 1857-78-293-3

Customer Information----------

Name : PANUGAN,CHERYL ABAPO

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010037 EFS6	Pole No	:	0437921
Serial No	:	121436106	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1649
Period From	:	08-26-2017	Prev Rdg	:	1571
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 95.99
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 7.00
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		100.34
CURRENT BILL - SEPTEMBER 2017		715.62
TOTAL AMOUNT DUE		1,250.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 337.00

Your monthly electricity consumption chart

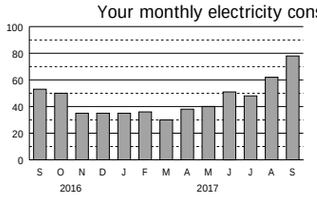

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.62		
Less : VAT	51.90		
Amount Net of VAT	663.72		
Less: BIR 2306	21.62		
BIR 2307	12.40	VATable Sales	615.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	629.70	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	681.60	TOTAL SALES	715.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2090/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090074977057

Collection Ref. Code : 1857-78-293-3
Account ID : 0907786871-0
Customer Name : PANUGAN,CHERYL ABAPO
Meter Number : 010037 EFS6
Period : Aug 2017

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,250.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09077868710

BC20/219.4/2090/0/10/09-27-2017/96

7,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223124712070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618286

22372706105

Date : 09-27-2017

BC20/219.4/2100/0437914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237270610-5

Collection Ref. Code : 1861-31-746-8

Customer Information----------

Name : PAGADOR,SANTOS DINOPOL

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062672	Pole No	:	0437914
Serial No	:	125292613	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6870
Period From	:	08-26-2017	Prev Rdg	:	6565
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	236	Billed kWh	:	305

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,573.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,552.36
Transmission Charge	0.3503/kWh	106.84
System Loss Charge	0.7535/kWh	229.82
Sub-Total		1,889.02
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,573.50	71.47
Sub-Total		98.73
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		107.27
Transmission		1.25
System Loss		14.76
Distribution		105.32
Others		14.43
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		435.90
CURRENT BILL - SEPTEMBER 2017		3,301.34
TOTAL AMOUNT DUE		6,874.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,487.00

Your monthly electricity consumption chart

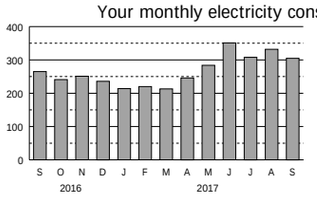

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.34		
Less : VAT	243.03		
Amount Net of VAT	3,058.31		
Less: BIR 2306	101.26		
BIR 2307	57.74	VATable Sales	2,865.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.87
Amount Due	2,899.31	VAT Zero Rated Sales	0.00
Add : VAT	243.03	VAT Amount	243.03
TOTAL AMOUNT DUE	3,142.34	TOTAL SALES	3,301.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2100/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223124712070

Collection Ref. Code : 1861-31-746-8
Account ID : 2237270610-5
Customer Name : PAGADOR,SANTOS DINOPOL
Meter Number : MTR1062672
Period : Aug 2017

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 6,874.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22372706105

BC20/219.4/2100/0/10/09-27-2017/96

7,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595211572232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617530

59554641759

Date : 09-27-2017

BC20/219.4/2120/0433162/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955464175-9

Collection Ref. Code : 1857-59-743-5

Customer Information----------

Name : JUAN,JEROME ARILA

Premise Address: 215 TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: 215 TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2953 EIS6	Pole No	:	0433162
Serial No	:	83301881	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7066
Period From	:	08-26-2017	Prev Rdg	:	6886
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	916.15
Transmission Charge	0.3503/kWh	63.05
System Loss Charge	0.7535/kWh	135.63
Sub-Total		1,114.83
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		49.04
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		63.31
Transmission		0.74
System Loss		8.71
Distribution		62.40
Others		7.40
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		256.33
CURRENT BILL - SEPTEMBER 2017		1,940.23
TOTAL AMOUNT DUE		3,587.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,525.00

Your monthly electricity consumption chart

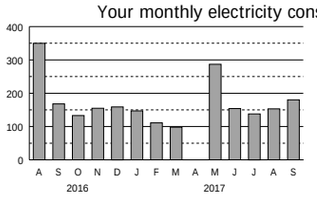

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.23		
Less : VAT	142.56		
Amount Net of VAT	1,797.67		
Less: BIR 2306	59.40		
BIR 2307	33.93	VATable Sales	1,683.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.77
Amount Due	1,704.34	VAT Zero Rated Sales	0.00
Add : VAT	142.56	VAT Amount	142.56
TOTAL AMOUNT DUE	1,846.90	TOTAL SALES	1,940.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2120/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595211572232

Collection Ref. Code : 1857-59-743-5
Account ID : 5955464175-9
Customer Name : JUAN,JEROME ARILA
Meter Number : 2953 EIS6
Period : Aug 2017

Premise Address: 215 TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: 215 TINABANGAY ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,587.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59554641759

BC20/219.4/2120/0/10/09-27-2017/96

7,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917480188241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615827

91799295323

Date : 09-27-2017

BC20/219.4/2140/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179929532-3

Collection Ref. Code : 1857-57-254-8

Customer Information----------

Name : JUMAWAN,ARTEMIO MAHINAY

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4344 EIS6	Pole No	:	0437942
Serial No	:	83296866	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	22283
Period From	:	08-26-2017	Prev Rdg	:	21923
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	346	Billed kWh	:	360

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,126.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,832.29
Transmission Charge	0.3503/kWh	126.11
System Loss Charge	0.7535/kWh	271.26
Sub-Total		2,229.66
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,126.50	82.53
Sub-Total		114.70
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		126.63
Transmission		1.47
System Loss		17.43
Distribution		124.21
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		514.19
CURRENT BILL - SEPTEMBER 2017		3,893.62
TOTAL AMOUNT DUE		8,020.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,290.00

Your monthly electricity consumption chart

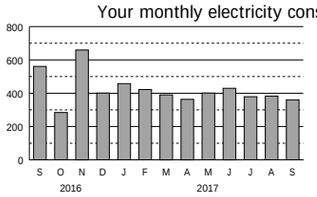

Avg Monthly Usage : 422.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.62		
Less : VAT	286.55		
Amount Net of VAT	3,607.07		
Less: BIR 2306	119.41		
BIR 2307	68.10	VATable Sales	3,379.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.64
Amount Due	3,419.56	VAT Zero Rated Sales	0.00
Add : VAT	286.55	VAT Amount	286.55
TOTAL AMOUNT DUE	3,706.11	TOTAL SALES	3,893.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2140/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917480188241

Collection Ref. Code : 1857-57-254-8
Account ID : 9179929532-3
Customer Name : JUMAWAN,ARTEMIO MAHINAY
Meter Number : 4344 EIS6
Period : Aug 2017

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 8,020.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91799295323

BC20/219.4/2140/0/10/09-27-2017/96

7,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941793025299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617276

94114264065

Date : 09-27-2017

BC20/219.4/2285/0433134/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411426406-5

Collection Ref. Code : 1861-66-905-4

Customer Information----------

Name : PINOTE,LUCIA AURITA

Premise Address: 233 SPOLARIUM DULJO FATIMA
Billing Address: 233 SPOLARIUM DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1190494	Pole No	:	0433134
Serial No	:	40136471	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	333
Period From	:	08-26-2017	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	254	Billed kWh	:	9

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	45.81
Transmission Charge	0.3503/kWh	3.15
System Loss Charge	0.7535/kWh	6.78
Sub-Total		55.74
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 81.50	- 81.50
Surcharge	0.02 of 931.00	18.62
Sub-Total		- 62.88
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		3.18
Transmission		0.04
System Loss		0.43
Distribution		3.69
Others		- 4.48
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		8.10
CURRENT BILL - SEPTEMBER 2017		31.72
TOTAL AMOUNT DUE		962.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 881.00

Your monthly electricity consumption chart

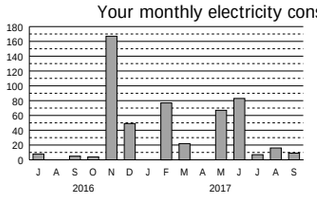

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.72		
Less : VAT	2.86		
Amount Net of VAT	28.86		
Less: BIR 2306	1.18		
BIR 2307	0.48	VATable Sales	23.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.24
Amount Due	27.20	VAT Zero Rated Sales	0.00
Add : VAT	2.86	VAT Amount	2.86
TOTAL AMOUNT DUE	30.06	TOTAL SALES	31.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2285/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941793025299

Collection Ref. Code : 1861-66-905-4
Account ID : 9411426406-5
Customer Name : PINOTE,LUCIA AURITA
Meter Number : MTR1190494
Period : Jun 2017 to Aug 2017

Premise Address: 233 SPOLARIUM DULJO FATIMA
Billing Address: 233 SPOLARIUM DULJO FATIMA

TOTAL AMOUNT DUE : 962.64 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94114264065 BC20/219.4/2285/0/10/09-27-2017/96 7,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154705624886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617888

15402185480

Date : 09-27-2017

BC20/219.4/2340/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540218548-0

Collection Ref. Code : 1855-49-950-9

Customer Information----------

Name : INSO,ALLAN CENAL

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1312 EIS6	Pole No	:	0437942
Serial No	:	83302517	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15042
Period From	:	08-26-2017	Prev Rdg	:	14778
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	462	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.3503/kWh	92.48
System Loss Charge	0.7535/kWh	198.92
Sub-Total		1,635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,158.50	103.17
Sub-Total		126.76
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		92.86
Transmission		1.08
System Loss		12.79
Distribution		91.25
Others		17.48
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		382.72
CURRENT BILL - SEPTEMBER 2017		2,904.95
TOTAL AMOUNT DUE		5,481.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,582.30

Your monthly electricity consumption chart

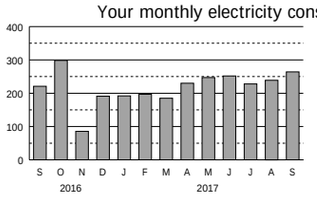

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.95		
Less : VAT	215.46		
Amount Net of VAT	2,689.49		
Less: BIR 2306	89.77		
BIR 2307	50.82	VATable Sales	2,522.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.26
Amount Due	2,548.90	VAT Zero Rated Sales	0.00
Add : VAT	215.46	VAT Amount	215.46
TOTAL AMOUNT DUE	2,764.36	TOTAL SALES	2,904.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2340/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154705624886

Collection Ref. Code : 1855-49-950-9
Account ID : 1540218548-0
Customer Name : INSO,ALLAN CENAL
Meter Number : 1312 EIS6
Period : Aug 2017

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 5,481.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15402185480

BC20/219.4/2340/0/10/09-27-2017/96

7,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837697921224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83761300009

BILLING STATEMENT

1011616952

Date : 09-27-2017

BC20/219.4/2350/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376130000-9

Collection Ref. Code : 1827-98-494-5

Customer Information----------

Name : DALION,ELIZABETH ESCUADRO

Premise Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4193 EIS6	Pole No	:	0437942
Serial No	:	83303543	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5875
Period From	:	08-26-2017	Prev Rdg	:	5695
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	254	Billed kWh	:	180

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	916.15
Transmission Charge	0.3503/kWh	63.05
System Loss Charge	0.7535/kWh	135.63
Sub-Total		1,114.83
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		63.31
Transmission		0.74
System Loss		8.71
Distribution		62.40
Others		8.36
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		257.35
CURRENT BILL - SEPTEMBER 2017		1,949.18
TOTAL AMOUNT DUE		3,993.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,300.00

Your monthly electricity consumption chart

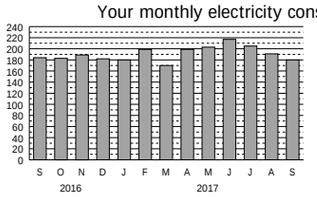

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.18		
Less : VAT	143.52		
Amount Net of VAT	1,805.66		
Less: BIR 2306	59.80		
BIR 2307	34.09	VATable Sales	1,691.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.83
Amount Due	1,711.77	VAT Zero Rated Sales	0.00
Add : VAT	143.52	VAT Amount	143.52
TOTAL AMOUNT DUE	1,855.29	TOTAL SALES	1,949.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2350/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837697921224

Collection Ref. Code : 1827-98-494-5
Account ID : 8376130000-9
Customer Name : DALION,ELIZABETH ESCUADRO
Meter Number : 4193 EIS6
Period : Aug 2017

Premise Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,993.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83761300009

BC20/219.4/2350/0/10/09-27-2017/96

7,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870658856543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615444

87004176126

Date : 09-27-2017

BC20/219.4/2360/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700417612-6

Collection Ref. Code : 1857-56-455-3

Customer Information----------

Name : DELA CRUZ,JICELYN BULAWIN

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2925 EIS6	Pole No	:	0437942
Serial No	:	83302351	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7538
Period From	:	08-26-2017	Prev Rdg	:	7444
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 25.83
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		- 0.75
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		129.18
CURRENT BILL - SEPTEMBER 2017		959.51
TOTAL AMOUNT DUE		1,808.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 765.00

Your monthly electricity consumption chart

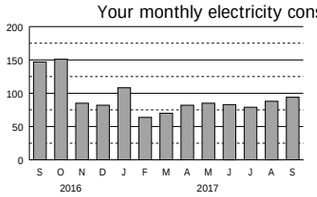

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.51		
Less : VAT	70.13		
Amount Net of VAT	889.38		
Less: BIR 2306	29.22		
BIR 2307	16.73	VATable Sales	830.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.05
Amount Due	843.43	VAT Zero Rated Sales	0.00
Add : VAT	70.13	VAT Amount	70.13
TOTAL AMOUNT DUE	913.56	TOTAL SALES	959.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2360/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870658856543

Collection Ref. Code : 1857-56-455-3

Account ID : 8700417612-6

Customer Name : DELA CRUZ,JICELYN BULAWIN

Meter Number : 2925 EIS6

Period : Aug 2017

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,808.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87004176126

BC20/219.4/2360/0/10/09-27-2017/96

7,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039598259565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616942

03962408005

Date : 09-27-2017

BC20/219.4/2375/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396240800-5

Collection Ref. Code : 1863-54-761-4

Customer Information----------

Name : LADONGA,RONALD BUSTAMANTE

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161197	Pole No	:	0437942
Serial No	:	40118836	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	991
Period From	:	08-26-2017	Prev Rdg	:	955
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.3503/kWh	12.61
System Loss Charge	0.7535/kWh	27.13
Sub-Total		222.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 330.97	- 165.49
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 151.15
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.66
Transmission		0.15
System Loss		1.74
Distribution		12.96
Others		- 11.88
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		37.21
CURRENT BILL - SEPTEMBER 2017		217.03
TOTAL AMOUNT DUE		933.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 711.00

Your monthly electricity consumption chart

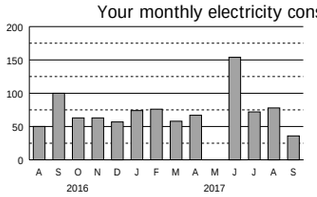

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.03		
Less : VAT	15.63		
Amount Net of VAT	201.40		
Less: BIR 2306	6.51		
BIR 2307	3.62	VATable Sales	179.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.58
Amount Due	191.27	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	206.90	TOTAL SALES	217.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2375/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039598259565

Collection Ref. Code : 1863-54-761-4
Account ID : 0396240800-5
Customer Name : LADONGA,RONALD BUSTAMANTE
Meter Number : MTR1161197
Period : Aug 2017

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 933.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03962408005

BC20/219.4/2375/0/10/09-27-2017/96

7,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947208232914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617739

9472002428 3

Date : 09-27-2017

BC20/219.4/2380/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472002428-3

Collection Ref. Code : 1857-66-659-3

Customer Information----------

Name : LADONGA,VILMA ALVARINA

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1377 EIS6	Pole No	:	0437942
Serial No	:	83304065	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12051
Period From	:	08-26-2017	Prev Rdg	:	11459
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	346	Billed kWh	:	592

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,013.10
Transmission Charge	0.3503/kWh	207.38
System Loss Charge	0.7535/kWh	446.07
Sub-Total		3,666.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,716.00	134.32
Sub-Total		187.23
Government Charges		
Franchise Tax - Local		41.64
Value Added Tax		
Generation		208.21
Transmission		2.42
System Loss		28.65
Distribution		203.87
Others		27.46
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.34
Sub-Total		844.91
CURRENT BILL - SEPTEMBER 2017		6,397.59
TOTAL AMOUNT DUE		9,095.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 4,018.00

Your monthly electricity consumption chart

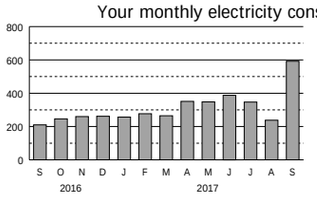

Avg Monthly Usage : 310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,397.59		
Less : VAT	470.61		
Amount Net of VAT	5,926.98		
Less: BIR 2306	196.10		
BIR 2307	111.89	VATable Sales	5,552.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.30
Amount Due	5,618.99	VAT Zero Rated Sales	0.00
Add : VAT	470.61	VAT Amount	470.61
TOTAL AMOUNT DUE	6,089.60	TOTAL SALES	6,397.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2380/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947208232914

Collection Ref. Code : 1857-66-659-3
Account ID : 9472002428-3
Customer Name : LADONGA,VILMA ALVARINA
Meter Number : 1377 EIS6
Period : Aug 2017

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 9,095.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9472002423 8

BC20/219.4/2380/0/10/09-27-2017/96

7,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967111190103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615553

96741206674

Date : 09-27-2017

BC20/219.4/2400/0437935/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674120667-4

Collection Ref. Code : 1857-62-383-5

Customer Information----------

Name : VISITACION,LORENA CUIZON

Premise Address: 418 HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: 418 HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014874 EFS6	Pole No	:	0437935
Serial No	:	121448431	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2405
Period From	:	08-26-2017	Prev Rdg	:	2336
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 976.00	19.52
Sub-Total		- 106.43
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 7.62
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		87.25
CURRENT BILL - SEPTEMBER 2017		610.59
TOTAL AMOUNT DUE		1,586.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 933.00

Your monthly electricity consumption chart

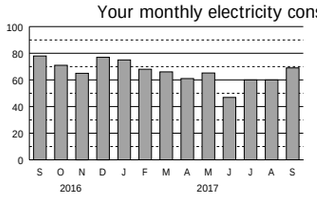

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.59		
Less : VAT	44.55		
Amount Net of VAT	566.04		
Less: BIR 2306	18.58		
BIR 2307	10.55	VATable Sales	523.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.70
Amount Due	536.91	VAT Zero Rated Sales	0.00
Add : VAT	44.55	VAT Amount	44.55
TOTAL AMOUNT DUE	581.46	TOTAL SALES	610.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2400/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967111190103

Collection Ref. Code : 1857-62-383-5

Account ID : 9674120667-4

Customer Name : VISITACION,LORENA CUIZON

Meter Number : 014874 EFS6

Period : Jul 2017 to Aug 2017

Premise Address: 418 HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: 418 HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,586.45 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96741206674

BC20/219.4/2400/0/10/09-27-2017/96

7,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160167519818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618118

16084256235

Date : 09-27-2017

BC20/219.4/2410/0437935/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608425623-5

Collection Ref. Code : 1857-91-797-9

Customer Information----------

Name : MAMAC,VILMA VILLAVENDA

Premise Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	530679 GS6	Pole No	:	0437935
Serial No	:	93546444	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3542
Period From	:	08-26-2017	Prev Rdg	:	3494
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 166.00
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 13.17
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		52.33
CURRENT BILL - SEPTEMBER 2017		325.97
TOTAL AMOUNT DUE		818.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 529.00

Your monthly electricity consumption chart

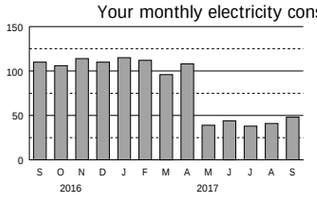

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.97		
Less : VAT	23.32		
Amount Net of VAT	302.65		
Less: BIR 2306	9.73		
BIR 2307	5.51	VATable Sales	273.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.01
Amount Due	287.41	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	310.73	TOTAL SALES	325.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2410/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160167519818

Collection Ref. Code : 1857-91-797-9

Account ID : 1608425623-5

Customer Name : MAMAC,VILMA VILLAVENDA

Meter Number : 530679 GS6

Period : Jul 2017 to Aug 2017

Premise Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 818.99 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16084256235

BC20/219.4/2410/0/10/09-27-2017/96

7,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184816612460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616498

18424657221

Date : 09-27-2017

BC20/219.4/2420/0437935/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842465722-1

Collection Ref. Code : 1859-78-368-6

Customer Information----------

Name : CABRIANA,WARREN GENSIS

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050246	Pole No	:	0437935
Serial No	:	121745658	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2106
Period From	:	08-26-2017	Prev Rdg	:	1902
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		72.02
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		10.37
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		292.54
CURRENT BILL - SEPTEMBER 2017		2,216.74
TOTAL AMOUNT DUE		4,906.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,600.00

Your monthly electricity consumption chart

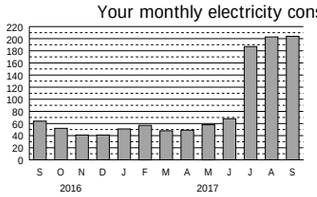

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.74		
Less : VAT	163.47		
Amount Net of VAT	2,053.27		
Less: BIR 2306	68.11		
BIR 2307	38.77	VATable Sales	1,924.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.07
Amount Due	1,946.39	VAT Zero Rated Sales	0.00
Add : VAT	163.47	VAT Amount	163.47
TOTAL AMOUNT DUE	2,109.86	TOTAL SALES	2,216.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2420/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184816612460

Collection Ref. Code : 1859-78-368-6
Account ID : 1842465722-1
Customer Name : CABRIANA,WARREN GENSIS
Meter Number : MTR1050246
Period : Aug 2017

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 4,906.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18424657221

BC20/219.4/2420/0/10/09-27-2017/96

7,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457576633906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615110

45754340185

Date : 09-27-2017

BC20/219.4/2430/0437935/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575434018-5

Collection Ref. Code : 1859-67-989-7

Customer Information----------

Name : PATUNOB,JINEFIER DELA CRUZ

Premise Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023125	Pole No	:	0437935
Serial No	:	121748319	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3817
Period From	:	08-26-2017	Prev Rdg	:	3625
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,741.50	54.83
Sub-Total		71.99
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		10.27
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		275.95
CURRENT BILL - SEPTEMBER 2017		2,091.47
TOTAL AMOUNT DUE		4,833.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 1,470.00

Your monthly electricity consumption chart

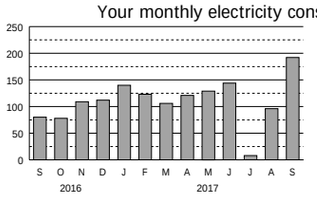

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.47		
Less : VAT	154.43		
Amount Net of VAT	1,937.04		
Less: BIR 2306	64.33		
BIR 2307	36.58	VATable Sales	1,815.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.52
Amount Due	1,836.13	VAT Zero Rated Sales	0.00
Add : VAT	154.43	VAT Amount	154.43
TOTAL AMOUNT DUE	1,990.56	TOTAL SALES	2,091.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2430/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457576633906

Collection Ref. Code : 1859-67-989-7

Account ID : 4575434018-5

Customer Name : PATUNOB,JINEFIER DELA CRUZ

Meter Number : MTR1023125

Period : Jun 2017 to Aug 2017

Premise Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 4,833.07 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45754340185

BC20/219.4/2430/0/10/09-27-2017/96

7,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630610349189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616468

63067586477

Date : 09-27-2017

BC20/219.4/2450/0437935/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306758647-7

Collection Ref. Code : 1857-66-614-3

Customer Information----------

Name : MARIPOSQUE,ALBERTO TORRES

Premise Address: MAMBALING MAMBALING

Billing Address: MAMBALING MAMBALING

TIN :

Metering Information----------

Meter No	:	4835 EIS6	Pole No	:	0437935
Serial No	:	83295884	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9487
Period From	:	08-26-2017	Prev Rdg	:	9152
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	236	Billed kWh	:	335

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,150.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,705.05
Transmission Charge	0.3503/kWh	117.35
System Loss Charge	0.7535/kWh	252.42
Sub-Total		2,074.82
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,139.50	142.79
Sub-Total		172.72
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		117.84
Transmission		1.37
System Loss		16.22
Distribution		115.62
Others		23.62
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		486.99
CURRENT BILL - SEPTEMBER 2017		3,698.06
Debit Adjustments		1.23
Payment Arrangement		1,841.84
TOTAL AMOUNT DUE		9,691.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,050.00

Your monthly electricity consumption chart

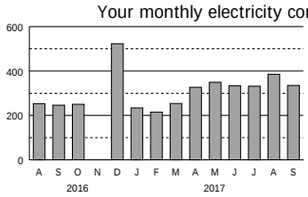

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,698.06		
Less : VAT	274.67		
Amount Net of VAT	3,423.39		
Less: BIR 2306	114.45		
BIR 2307	64.70	VATable Sales	3,211.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.32
Amount Due	3,244.24	VAT Zero Rated Sales	0.00
Add : VAT	274.67	VAT Amount	274.67
TOTAL AMOUNT DUE	3,518.91	TOTAL SALES	3,698.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2450/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630610349189

Collection Ref. Code : 1857-66-614-3

Account ID : 6306758647-7

Customer Name : MARIPOSQUE,ALBERTO TORRES

Meter Number : 4835 EIS6

Period : Aug 2017

Premise Address: MAMBALING MAMBALING

Billing Address: MAMBALING MAMBALING

TOTAL AMOUNT DUE : 9,691.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63067586477

BC20/219.4/2450/0/10/09-27-2017/96

7,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710288189055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615332

71052300002

Date : 09-27-2017

BC20/219.4/2480/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105230000-2

Collection Ref. Code : 1831-47-764-5

Customer Information----------

Name : OBIEDO,ESTELITA F TM

Premise Address: HOYONGHOYONG ALASKA MAMBALING
Billing Address: HOYONGHOYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4174 EIS6	Pole No	:	0437942
Serial No	:	83296623	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10967
Period From	:	08-26-2017	Prev Rdg	:	10781
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:		Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,219.00	84.38
Sub-Total		101.00
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		271.35
CURRENT BILL - SEPTEMBER 2017		2,061.54
TOTAL AMOUNT DUE		4,292.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,988.00

Your monthly electricity consumption chart

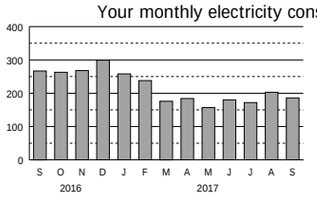

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.54		
Less : VAT	153.39		
Amount Net of VAT	1,908.15		
Less: BIR 2306	63.91		
BIR 2307	36.07	VATable Sales	1,790.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.96
Amount Due	1,808.17	VAT Zero Rated Sales	0.00
Add : VAT	153.39	VAT Amount	153.39
TOTAL AMOUNT DUE	1,961.56	TOTAL SALES	2,061.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2480/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710288189055

Collection Ref. Code : 1831-47-764-5
Account ID : 7105230000-2
Customer Name : OBIEDO,ESTELITA F TM
Meter Number : 4174 EIS6
Period : Aug 2017

Premise Address: HOYONGHOYONG ALASKA MAMBALING
Billing Address: HOYONGHOYONG ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,292.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71052300002

BC20/219.4/2480/0/10/09-27-2017/96

7,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995747738664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617511

99563864083

Date : 09-27-2017

BC20/219.4/2550/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956386408-3

Collection Ref. Code : 1851-71-437-5

Customer Information----------

Name : MANAGAYTAY,CHRISTINE WAT

Premise Address: SITIO TINABANGAY ALASKA MAMBALING
Billing Address: SITIO TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4226 EIS6	Pole No	:	0437865
Serial No	:	83302743	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9637
Period From	:	08-26-2017	Prev Rdg	:	9197
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:		Billed kWh	:	440

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,661.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,239.47
Transmission Charge	0.3503/kWh	154.13
System Loss Charge	0.7535/kWh	331.54
Sub-Total		2,725.14
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,441.00	188.82
Sub-Total		228.14
Government Charges		
Franchise Tax - Local		31.63
Value Added Tax		
Generation		154.76
Transmission		1.80
System Loss		21.31
Distribution		151.68
Others		31.17
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		639.58
CURRENT BILL - SEPTEMBER 2017		4,856.83
TOTAL AMOUNT DUE		9,517.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 4,780.00

Your monthly electricity consumption chart

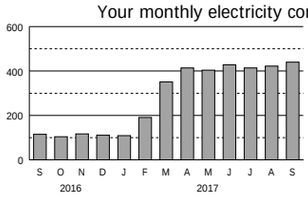

Avg Monthly Usage : 278.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,856.83		
Less : VAT	360.72		
Amount Net of VAT	4,496.11		
Less: BIR 2306	150.30		
BIR 2307	84.98	VATable Sales	4,217.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.86
Amount Due	4,260.83	VAT Zero Rated Sales	0.00
Add : VAT	360.72	VAT Amount	360.72
TOTAL AMOUNT DUE	4,621.55	TOTAL SALES	4,856.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2550/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995747738664

Collection Ref. Code : 1851-71-437-5
Account ID : 9956386408-3
Customer Name : MANAGAYTAY,CHRISTINE WAT
Meter Number : 4226 EIS6
Period : Aug 2017

Premise Address: SITIO TINABANGAY ALASKA MAMBALING
Billing Address: SITIO TINABANGAY ALASKA MAMBALING

TOTAL AMOUNT DUE : 9,517.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99563864083

BC20/219.4/2550/0/10/09-27-2017/96

7,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428858824087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615726

42874083159

Date : 09-27-2017

BC20/219.4/2560/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287408315-9

Collection Ref. Code : 1851-79-170-1

Customer Information----------

Name : ROMA,YOLITO PARDO

Premise Address: HUYONG-HUYONG ALASKA MAMBALING
Billing Address: HUYONG-HUYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4239 EIS6	Pole No	:	0437865
Serial No	:	83303257	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4102
Period From	:	08-26-2017	Prev Rdg	:	3985
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.79	Registered	:	117
Conn Load	:		Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	597.66
Transmission Charge	0.3503/kWh	41.13
System Loss Charge	0.7535/kWh	88.48
Sub-Total		727.27
Distribution Charges		
Distribution Charge	1.7506/kWh	205.57
Supply Charge	0.4118/kWh	48.36
Metering Charge	0.6989/kWh	82.07
	5.00/month	5.00
Sub-Total		341.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,467.00	69.34
Sub-Total		79.83
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		41.31
Transmission		0.48
System Loss		5.68
Distribution		40.92
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.33
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.76
NPC Stranded Debts	0.0265/kWh	3.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.49
Sub-Total		173.59
CURRENT BILL - SEPTEMBER 2017		1,321.69
TOTAL AMOUNT DUE		3,022.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,766.00

Your monthly electricity consumption chart

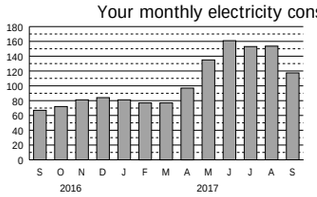

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.69		
Less : VAT	99.00		
Amount Net of VAT	1,222.69		
Less: BIR 2306	41.25		
BIR 2307	23.13	VATable Sales	1,148.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.59
Amount Due	1,158.31	VAT Zero Rated Sales	0.00
Add : VAT	99.00	VAT Amount	99.00
TOTAL AMOUNT DUE	1,257.31	TOTAL SALES	1,321.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2560/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428858824087

Collection Ref. Code : 1851-79-170-1
Account ID : 4287408315-9
Customer Name : ROMA,YOLITO PARDO
Meter Number : 4239 EIS6
Period : Aug 2017

Premise Address: HUYONG-HUYONG ALASKA MAMBALING
Billing Address: HUYONG-HUYONG ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,022.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42874083159 BC20/219.4/2560/0/10/09-27-2017/96 7,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981333870579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616387

98122164704

Date : 09-27-2017

BC20/219.4/2570/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812216470-4

Collection Ref. Code : 1851-78-539-6

Customer Information----------

Name : ROMA,DIONISIO PARDO

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3805 EIS6	Pole No	:	0437865
Serial No	:	83297471	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1956
Period From	:	08-26-2017	Prev Rdg	:	1923
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:		Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 145.32
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 11.71
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		33.30
CURRENT BILL - SEPTEMBER 2017		191.79
TOTAL AMOUNT DUE		521.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 422.00

Your monthly electricity consumption chart

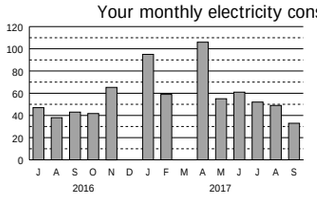

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.79		
Less : VAT	13.56		
Amount Net of VAT	178.23		
Less: BIR 2306	5.64		
BIR 2307	3.19	VATable Sales	158.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.74
Amount Due	169.40	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	182.96	TOTAL SALES	191.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2570/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981333870579

Collection Ref. Code : 1851-78-539-6
Account ID : 9812216470-4
Customer Name : ROMA,DIONISIO PARDO
Meter Number : 3805 EIS6
Period : Aug 2017

Premise Address: TINABANGAY ALASKA MAMBALING
Billing Address: TINABANGAY ALASKA MAMBALING

TOTAL AMOUNT DUE : 521.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98122164704 BC20/219.4/2570/0/10/09-27-2017/96 7,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740353346353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617280

74007368918

Date : 09-27-2017

BC20/219.4/2590/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400736891-8

Collection Ref. Code : 1853-32-902-9

Customer Information----------

Name : BERANGEL,ALLEN SEVILLA

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4189 EIS6	Pole No	:	0437865
Serial No	:	83303083	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4618
Period From	:	08-26-2017	Prev Rdg	:	4539
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:		Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 91.97
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 6.46
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		102.28
CURRENT BILL - SEPTEMBER 2017		730.64
TOTAL AMOUNT DUE		1,534.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 774.00

Your monthly electricity consumption chart

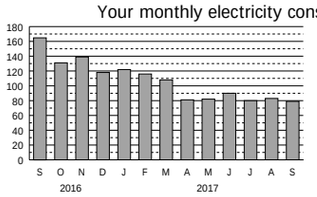

Avg Monthly Usage : 107.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.64		
Less : VAT	53.18		
Amount Net of VAT	677.46		
Less: BIR 2306	22.16		
BIR 2307	12.66	VATable Sales	628.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.10
Amount Due	642.64	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	695.82	TOTAL SALES	730.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2590/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740353346353

Collection Ref. Code : 1853-32-902-9
Account ID : 7400736891-8
Customer Name : BERANGEL,ALLEN SEVILLA
Meter Number : 4189 EIS6
Period : Aug 2017

Premise Address: TINABANGAY ALASKA MAMBALING, CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,534.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74007368918

BC20/219.4/2590/0/10/09-27-2017/96

7,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854740655680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614817

85451192406

Date : 09-27-2017

BC20/219.4/2620/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545119240-6

Collection Ref. Code : 1859-79-179-4

Customer Information----------

Name : NGOJO,BERNARD PELAYO

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036079	Pole No	:	0437865
Serial No	:	125286697	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2796
Period From	:	08-26-2017	Prev Rdg	:	2662
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.20
CURRENT BILL - SEPTEMBER 2017		1,456.56
Debit Adjustments		47.54
TOTAL AMOUNT DUE		3,206.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 2,084.00

Your monthly electricity consumption chart

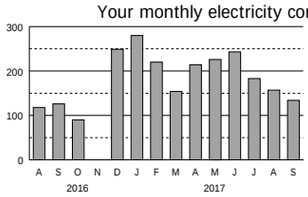

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.56		
Less : VAT	107.42		
Amount Net of VAT	1,349.14		
Less: BIR 2306	44.77		
BIR 2307	25.48	VATable Sales	1,264.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.78
Amount Due	1,278.89	VAT Zero Rated Sales	0.00
Add : VAT	107.42	VAT Amount	107.42
TOTAL AMOUNT DUE	1,386.31	TOTAL SALES	1,456.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2620/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854740655680

Collection Ref. Code : 1859-79-179-4
Account ID : 8545119240-6
Customer Name : NGOJO,BERNARD PELAYO
Meter Number : MTR1036079
Period : Aug 2017

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,206.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85451192406

BC20/219.4/2620/0/10/09-27-2017/96

7,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766497790502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618219

76613300003

Date : 09-27-2017

BC20/219.4/2640/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661330000-3

Collection Ref. Code : 1827-19-917-2

Customer Information----------

Name : ALONZO,FREDELITO GRACIANO

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	3820 EIS6	Pole No	:	0437865
Serial No	:	83296717	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	16902
Period From	:	08-26-2017	Prev Rdg	:	16643
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:		Billed kWh	:	259

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,318.23
Transmission Charge	0.3503/kWh	90.73
System Loss Charge	0.7535/kWh	195.16
Sub-Total		1,604.12
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,800.00	116.00
Sub-Total		139.14
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		91.09
Transmission		1.06
System Loss		12.54
Distribution		89.53
Others		18.94
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		377.36
CURRENT BILL - SEPTEMBER 2017		2,866.71
TOTAL AMOUNT DUE		5,754.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,912.00

Your monthly electricity consumption chart

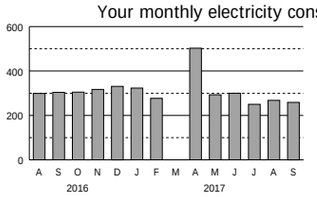

Avg Monthly Usage : 309.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.71		
Less : VAT	213.16		
Amount Net of VAT	2,653.55		
Less: BIR 2306	88.81		
BIR 2307	50.16	VATable Sales	2,489.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.20
Amount Due	2,514.58	VAT Zero Rated Sales	0.00
Add : VAT	213.16	VAT Amount	213.16
TOTAL AMOUNT DUE	2,727.74	TOTAL SALES	2,866.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2640/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766497790502

Collection Ref. Code : 1827-19-917-2

Account ID : 7661330000-3

Customer Name : ALONZO,FREDELITO GRACIANO

Meter Number : 3820 EIS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 5,754.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76613300003

BC20/219.4/2640/0/10/09-27-2017/96

7,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219604380886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615502

21952300008

Date : 09-27-2017

BC20/219.4/2670/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195230000-8

Collection Ref. Code : 1823-91-638-4

Customer Information----------

Name : PEPITO,ESTRELLA P

Premise Address: SB 1-3 ALASKA MAMBALING CEBU CITY

Billing Address: SB 1-3 ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	3836 EIS6	Pole No	:	0433204
Serial No	:	83297442	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4711
Period From	:	08-26-2017	Prev Rdg	:	4612
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:		Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 25.28
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		136.26
CURRENT BILL - SEPTEMBER 2017		1,012.41
TOTAL AMOUNT DUE		2,001.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,011.00

Your monthly electricity consumption chart

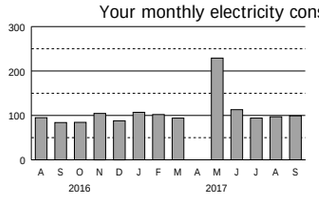

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.41		
Less : VAT	74.06		
Amount Net of VAT	938.35		
Less: BIR 2306	30.86		
BIR 2307	17.65	VATable Sales	876.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.20
Amount Due	889.84	VAT Zero Rated Sales	0.00
Add : VAT	74.06	VAT Amount	74.06
TOTAL AMOUNT DUE	963.90	TOTAL SALES	1,012.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2670/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219604380886

Collection Ref. Code : 1823-91-638-4

Account ID : 2195230000-8

Customer Name : PEPITO,ESTRELLA P

Meter Number : 3836 EIS6

Period : Aug 2017

Premise Address: SB 1-3 ALASKA MAMBALING CEBU CITY

Billing Address: SB 1-3 ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,001.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21952300008

BC20/219.4/2670/0/10/09-27-2017/96

7,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993386063136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617241

99302300001

Date : 09-27-2017

BC20/219.4/2710/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930230000-1

Collection Ref. Code : 1837-89-743-3

Customer Information----------

Name : SUMILHIG,BIENVENIDO ABRAHAM (TM)

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4241 EIS6	Pole No	:	0433204
Serial No	:	83297398	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9705
Period From	:	08-26-2017	Prev Rdg	:	9312
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:		Billed kWh	:	393

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,000.25
Transmission Charge	0.3503/kWh	137.67
System Loss Charge	0.7535/kWh	296.13
Sub-Total		2,434.05
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,828.00	56.56
Sub-Total		91.68
Government Charges		
Franchise Tax - Local		27.41
Value Added Tax		
Generation		138.23
Transmission		1.61
System Loss		19.03
Distribution		135.54
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		556.93
CURRENT BILL - SEPTEMBER 2017		4,212.16
TOTAL AMOUNT DUE		7,040.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,100.00

Your monthly electricity consumption chart

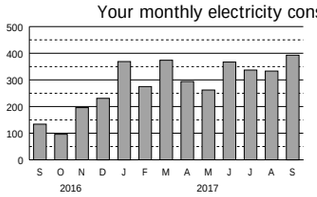

Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,212.16		
Less : VAT	308.70		
Amount Net of VAT	3,903.46		
Less: BIR 2306	128.62		
BIR 2307	73.65	VATable Sales	3,655.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.23
Amount Due	3,701.19	VAT Zero Rated Sales	0.00
Add : VAT	308.70	VAT Amount	308.70
TOTAL AMOUNT DUE	4,009.89	TOTAL SALES	4,212.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2710/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993386063136

Collection Ref. Code : 1837-89-743-3
Account ID : 9930230000-1
Customer Name : SUMILHIG,BIENVENIDO ABRAHAM (TM)
Meter Number : 4241 EIS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 7,040.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99302300001

BC20/219.4/2710/0/10/09-27-2017/96

7,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368637402710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615512

36899801009

Date : 09-27-2017

BC20/219.4/2720/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689980100-9

Collection Ref. Code : 1853-82-563-8

Customer Information----------

Name : AMANCIO,RODELSA CALVEZ

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3816 EIS6	Pole No	:	0433204
Serial No	:	83296145	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4635
Period From	:	08-26-2017	Prev Rdg	:	4547
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:		Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 3,085.00	61.70
Sub-Total		- 18.48
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		1.47
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		123.17
CURRENT BILL - SEPTEMBER 2017		906.51
TOTAL AMOUNT DUE		990.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 378.00

Your monthly electricity consumption chart

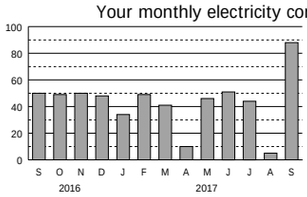

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.51		
Less : VAT	67.86		
Amount Net of VAT	838.65		
Less: BIR 2306	28.30		
BIR 2307	15.78	VATable Sales	783.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.31
Amount Due	794.57	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	862.43	TOTAL SALES	906.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2720/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368637402710

Collection Ref. Code : 1853-82-563-8
Account ID : 3689980100-9
Customer Name : AMANCIO,RODELSA CALVEZ
Meter Number : 3816 EIS6
Period : Aug 2017

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

TOTAL AMOUNT DUE : 990.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36899801009

BC20/219.4/2720/0/10/09-27-2017/96

7,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995588514619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617472

99568103396

Date : 09-27-2017

BC20/219.4/2976/0437816/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956810339-6

Collection Ref. Code : 1863-84-974-2

Customer Information----------

Name : DALMAN,MELANIE LACBAYO

Premise Address: SITIO KAHUYAN ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO KAHUYAN ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156770	Pole No	:	0437816
Serial No	:	133494298	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	932
Period From	:	08-26-2017	Prev Rdg	:	859
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 88.75
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.41
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		94.09
CURRENT BILL - SEPTEMBER 2017		671.34
TOTAL AMOUNT DUE		1,228.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 625.00

Your monthly electricity consumption chart

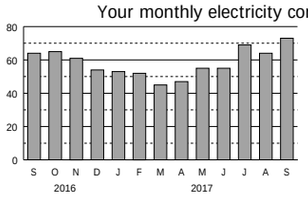

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.34		
Less : VAT	48.75		
Amount Net of VAT	622.59		
Less: BIR 2306	20.31		
BIR 2307	11.63	VATable Sales	577.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.34
Amount Due	590.65	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	639.40	TOTAL SALES	671.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2976/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995588514619

Collection Ref. Code : 1863-84-974-2
Account ID : 9956810339-6
Customer Name : DALMAN,MELANIE LACBAYO
Meter Number : MTR1156770
Period : Aug 2017

Premise Address: SITIO KAHUYAN ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO KAHUYAN ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,228.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99568103396

BC20/219.4/2976/0/10/09-27-2017/96

7,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146421784114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617645

14692300008

Date : 09-27-2017

BC20/219.4/3010/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469230000-8

Collection Ref. Code : 1831-99-851-3

Customer Information----------

Name : MAGBANUA,FLORENCIO A TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516939 RGS6	Pole No	:	0437725
Serial No	:	89182303	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7257
Period From	:	08-26-2017	Prev Rdg	:	7211
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 164.34
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.26
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		49.52
CURRENT BILL - SEPTEMBER 2017		306.70
TOTAL AMOUNT DUE		520.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 136.00

Your monthly electricity consumption chart

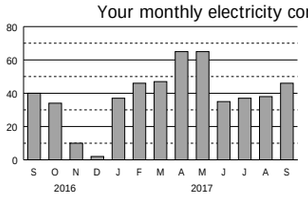

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.70		
Less : VAT	21.74		
Amount Net of VAT	284.96		
Less: BIR 2306	9.07		
BIR 2307	5.18	VATable Sales	257.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.78
Amount Due	270.71	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	292.45	TOTAL SALES	306.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3010/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146421784114

Collection Ref. Code : 1831-99-851-3
Account ID : 1469230000-8
Customer Name : MAGBANUA,FLORENCIO A TM
Meter Number : 516939 RGS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 520.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14692300008

BC20/219.4/3010/0/10/09-27-2017/96

7,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017681223729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618124

01742300005

Date : 09-27-2017

BC20/219.4/3020/0437711/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174230000-5

Collection Ref. Code : 1823-58-779-8

Customer Information----------

Name : PEPITO,CRESENCIO C

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515825 RAS6	Pole No	:	0437711
Serial No	:	98603905	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19519
Period From	:	08-26-2017	Prev Rdg	:	19275
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,241.89
Transmission Charge	0.3503/kWh	85.47
System Loss Charge	0.7535/kWh	183.85
Sub-Total		1,511.21
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,651.50	53.03
Sub-Total		74.83
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		85.81
Transmission		1.00
System Loss		11.82
Distribution		84.38
Others		11.04
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		348.33
CURRENT BILL - SEPTEMBER 2017		2,637.53
TOTAL AMOUNT DUE		5,288.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,395.00

Your monthly electricity consumption chart

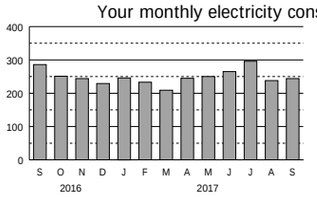

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.53		
Less : VAT	194.05		
Amount Net of VAT	2,443.48		
Less: BIR 2306	80.85		
BIR 2307	46.13	VATable Sales	2,289.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.28
Amount Due	2,316.50	VAT Zero Rated Sales	0.00
Add : VAT	194.05	VAT Amount	194.05
TOTAL AMOUNT DUE	2,510.55	TOTAL SALES	2,637.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3020/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017681223729

Collection Ref. Code : 1823-58-779-8
Account ID : 0174230000-5
Customer Name : PEPITO,CRESENCIO C
Meter Number : 515825 RAS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 5,288.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01742300005

BC20/219.4/3020/0/10/09-27-2017/96

7,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202410314581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617906

20203300007

Date : 09-27-2017

BC20/219.4/3080/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020330000-7

Collection Ref. Code : 1815-48-914-6

Customer Information----------

Name : MOLINA,MARCIAL TM A.

Premise Address: TINABANGAY 2 MAMBALING CEBU CITY
Billing Address: TINABANGAY 2 MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	515843 RAS6	Pole No	:	0437725
Serial No	:	96670488	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15276
Period From	:	08-26-2017	Prev Rdg	:	15039
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,206.26
Transmission Charge	0.3503/kWh	83.02
System Loss Charge	0.7535/kWh	178.58
Sub-Total		1,467.86
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,616.50	52.33
Sub-Total		73.51
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		83.37
Transmission		0.97
System Loss		11.48
Distribution		81.98
Others		10.82
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		338.46
CURRENT BILL - SEPTEMBER 2017		2,562.96
TOTAL AMOUNT DUE		5,179.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,600.00

Your monthly electricity consumption chart

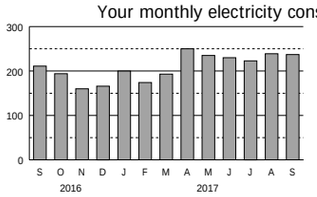

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.96		
Less : VAT	188.62		
Amount Net of VAT	2,374.34		
Less: BIR 2306	78.59		
BIR 2307	44.82	VATable Sales	2,224.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.84
Amount Due	2,250.93	VAT Zero Rated Sales	0.00
Add : VAT	188.62	VAT Amount	188.62
TOTAL AMOUNT DUE	2,439.55	TOTAL SALES	2,562.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3080/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202410314581

Collection Ref. Code : 1815-48-914-6
Account ID : 2020330000-7
Customer Name : MOLINA,MARCIAL TM A.
Meter Number : 515843 RAS6
Period : Aug 2017

Premise Address: TINABANGAY 2 MAMBALING CEBU CITY
Billing Address: TINABANGAY 2 MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 5,179.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20203300007

BC20/219.4/3080/0/10/09-27-2017/96

7,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186648961192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616599

18661300006

Date : 09-27-2017

BC20/219.4/3100/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866130000-6

Collection Ref. Code : 1827-88-497-5

Customer Information----------

Name : CAMPOSANO,MATEA Z

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515659 RGS6	Pole No	:	0437725
Serial No	:	67828385	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4482
Period From	:	08-26-2017	Prev Rdg	:	4377
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,223.00	64.46
Sub-Total		73.85
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		155.60
CURRENT BILL - SEPTEMBER 2017		1,185.20
TOTAL AMOUNT DUE		2,608.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,800.00

Your monthly electricity consumption chart

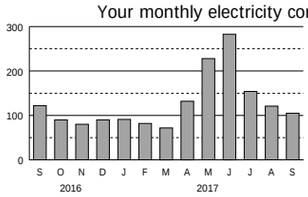

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.20		
Less : VAT	88.88		
Amount Net of VAT	1,096.32		
Less: BIR 2306	37.04		
BIR 2307	20.75	VATable Sales	1,029.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.72
Amount Due	1,038.53	VAT Zero Rated Sales	0.00
Add : VAT	88.88	VAT Amount	88.88
TOTAL AMOUNT DUE	1,127.41	TOTAL SALES	1,185.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3100/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186648961192

Collection Ref. Code : 1827-88-497-5
Account ID : 1866130000-6
Customer Name : CAMPOSANO,MATEA Z
Meter Number : 515659 RGS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,608.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18661300006

BC20/219.4/3100/0/10/09-27-2017/96

7,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595991172981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617470

59561300001

Date : 09-27-2017

BC20/219.4/3130/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956130000-1

Collection Ref. Code : 1827-76-629-8

Customer Information----------

Name : BIDAS,DAMASO G

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515665 RGS6	Pole No	:	0437725
Serial No	:	18608523	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9923
Period From	:	08-26-2017	Prev Rdg	:	9743
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	916.15
Transmission Charge	0.3503/kWh	63.05
System Loss Charge	0.7535/kWh	135.63
Sub-Total		1,114.83
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		59.07
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		63.31
Transmission		0.74
System Loss		8.71
Distribution		62.40
Others		8.61
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		257.61
CURRENT BILL - SEPTEMBER 2017		1,951.54
TOTAL AMOUNT DUE		4,100.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,304.00

Your monthly electricity consumption chart

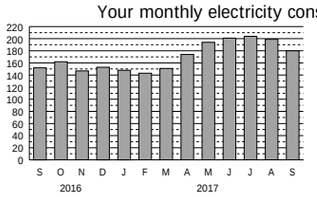

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.54		
Less : VAT	143.77		
Amount Net of VAT	1,807.77		
Less: BIR 2306	59.91		
BIR 2307	34.13	VATable Sales	1,693.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.84
Amount Due	1,713.73	VAT Zero Rated Sales	0.00
Add : VAT	143.77	VAT Amount	143.77
TOTAL AMOUNT DUE	1,857.50	TOTAL SALES	1,951.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3130/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595991172981

Collection Ref. Code : 1827-76-629-8

Account ID : 5956130000-1

Customer Name : BIDAS,DAMASO G

Meter Number : 515665 RGS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 4,100.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59561300001

BC20/219.4/3130/0/10/09-27-2017/96

7,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113378629893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615187

11333300009

Date : 09-27-2017

BC20/219.4/3140/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133330000-9

Collection Ref. Code : 1833-84-689-3

Customer Information----------

Name : VILLACORTA,DENIA V TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515844 RAS6	Pole No	:	0437725
Serial No	:	96030854	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6541
Period From	:	08-26-2017	Prev Rdg	:	6415
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		5.73
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		180.21
CURRENT BILL - SEPTEMBER 2017		1,364.94
TOTAL AMOUNT DUE		2,742.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,229.00

Your monthly electricity consumption chart

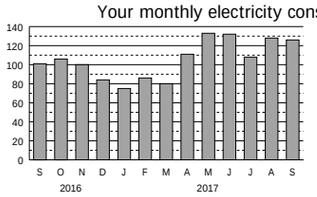

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.94		
Less : VAT	100.52		
Amount Net of VAT	1,264.42		
Less: BIR 2306	41.90		
BIR 2307	23.87	VATable Sales	1,184.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.69
Amount Due	1,198.65	VAT Zero Rated Sales	0.00
Add : VAT	100.52	VAT Amount	100.52
TOTAL AMOUNT DUE	1,299.17	TOTAL SALES	1,364.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3140/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113378629893

Collection Ref. Code : 1833-84-689-3

Account ID : 1133330000-9

Customer Name : VILLACORTA,DENIA V TM

Meter Number : 515844 RAS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,742.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11333300009

BC20/219.4/3140/0/10/09-27-2017/96

7,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278598976803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618295

27813300004

Date : 09-27-2017

BC20/219.4/3160/0437746/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781330000-4

Collection Ref. Code : 1827-33-590-4

Customer Information----------

Name : NAVARRO,DEMETRIO I

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	515645 RGS6	Pole No	:	0437746
Serial No	:	62719324	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17106
Period From	:	08-26-2017	Prev Rdg	:	16786
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	100	Billed kWh	:	320

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,665.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,628.70
Transmission Charge	0.3503/kWh	112.10
System Loss Charge	0.7535/kWh	241.12
Sub-Total		1,981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 11,666.00	233.32
Sub-Total		261.91
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		112.54
Transmission		1.31
System Loss		15.50
Distribution		110.47
Others		34.28
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		477.64
CURRENT BILL - SEPTEMBER 2017		3,642.09
TOTAL AMOUNT DUE		15,307.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 8,450.00

Your monthly electricity consumption chart

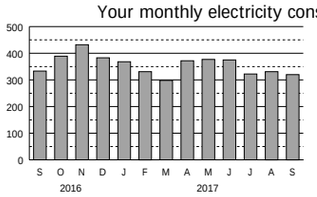

Avg Monthly Usage : 356.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,642.09		
Less : VAT	274.10		
Amount Net of VAT	3,367.99		
Less: BIR 2306	114.22		
BIR 2307	63.76	VATable Sales	3,164.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.54
Amount Due	3,190.01	VAT Zero Rated Sales	0.00
Add : VAT	274.10	VAT Amount	274.10
TOTAL AMOUNT DUE	3,464.11	TOTAL SALES	3,642.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3160/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278598976803

Collection Ref. Code : 1827-33-590-4

Account ID : 2781330000-4

Customer Name : NAVARRO,DEMETRIO I

Meter Number : 515645 RGS6

Period : Jun 2017 to Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 15,307.97

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27813300004

BC20/219.4/3160/0/10/09-27-2017/96

7,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333260410989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616339

33372300005

Date : 09-27-2017

BC20/219.4/3190/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337230000-5

Collection Ref. Code : 1831-74-383-3

Customer Information----------

Name : APAO,ROSALINDA A TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515698 RGS6	Pole No	:	0437725
Serial No	:	83232508	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1988
Period From	:	08-26-2017	Prev Rdg	:	1963
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	50	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 148.38
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 12.22
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		21.74
CURRENT BILL - SEPTEMBER 2017		104.74
TOTAL AMOUNT DUE		205.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 234.00

Your monthly electricity consumption chart

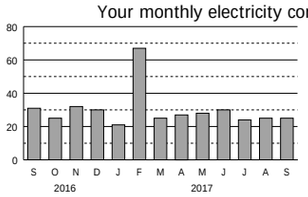

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.74		
Less : VAT	7.07		
Amount Net of VAT	97.67		
Less: BIR 2306	2.93		
BIR 2307	1.67	VATable Sales	83.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	93.07	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	100.14	TOTAL SALES	104.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3190/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333260410989

Collection Ref. Code : 1831-74-383-3

Account ID : 3337230000-5

Customer Name : APAO,ROSALINDA A TM

Meter Number : 515698 RGS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 205.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33372300005

BC20/219.4/3190/0/10/09-27-2017/96

7,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654906604858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614811

65452300000

Date : 09-27-2017

BC20/219.4/3200/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545230000-0

Collection Ref. Code : 1811-69-827-1

Customer Information----------

Name : CADULLO,MILAGROSA TM DURANO

Premise Address: TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071271	Pole No	:	0437865
Serial No	:	125283525	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4681
Period From	:	08-26-2017	Prev Rdg	:	4487
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:		Billed kWh	:	194

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	987.40
Transmission Charge	0.3503/kWh	67.96
System Loss Charge	0.7535/kWh	146.18
Sub-Total		1,201.54
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		57.44
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		68.24
Transmission		0.79
System Loss		9.39
Distribution		67.21
Others		8.53
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		276.81
CURRENT BILL - SEPTEMBER 2017		2,095.89
TOTAL AMOUNT DUE		4,101.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,988.00

Your monthly electricity consumption chart

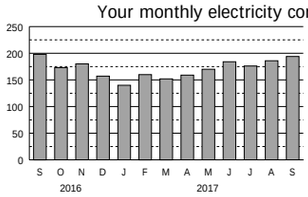

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.89		
Less : VAT	154.16		
Amount Net of VAT	1,941.73		
Less: BIR 2306	64.22		
BIR 2307	36.65	VATable Sales	1,819.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.65
Amount Due	1,840.86	VAT Zero Rated Sales	0.00
Add : VAT	154.16	VAT Amount	154.16
TOTAL AMOUNT DUE	1,995.02	TOTAL SALES	2,095.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3200/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654906604858

Collection Ref. Code : 1811-69-827-1
Account ID : 6545230000-0
Customer Name : CADULLO,MILAGROSA TM DURANO
Meter Number : MTR1071271
Period : Aug 2017

Premise Address: TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: TINABANGAY ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 4,101.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65452300000

BC20/219.4/3200/0/10/09-27-2017/96

7,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853117391248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614731

85321471733

Date : 09-27-2017

BC20/219.4/3210/1311144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532147173-3

Collection Ref. Code : 1853-87-542-2

Customer Information----------

Name : PANGATUNGAN,EDGAR ANGAYAN

Premise Address: HUYONG2X ALASKA MAMBALING,CEBU CITY

Billing Address: HUYONG2X ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3787 EIS6	Pole No	:	1311144
Serial No	:	83295892	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10728
Period From	:	08-26-2017	Prev Rdg	:	10514
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:		Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,838.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,538.00	90.76
Sub-Total		109.88
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		15.03
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		311.25
CURRENT BILL - SEPTEMBER 2017		2,363.86
Debit Adjustments		66.01
Payment Arrangement		1,634.36
TOTAL AMOUNT DUE		11,902.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 4,103.00

Your monthly electricity consumption chart

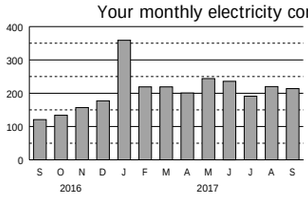

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.86		
Less : VAT	175.62		
Amount Net of VAT	2,188.24		
Less: BIR 2306	73.18		
BIR 2307	41.36	VATable Sales	2,052.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.63
Amount Due	2,073.70	VAT Zero Rated Sales	0.00
Add : VAT	175.62	VAT Amount	175.62
TOTAL AMOUNT DUE	2,249.32	TOTAL SALES	2,363.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3210/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853117391248

Collection Ref. Code : 1853-87-542-2

Account ID : 8532147173-3

Customer Name : PANGATUNGAN,EDGAR ANGAYAN

Meter Number : 3787 EIS6

Period : Jun 2017 to Aug 2017

Premise Address: HUYONG2X ALASKA MAMBALING,CEBU CITY

Billing Address: HUYONG2X ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 11,902.70 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85321471733

BC20/219.4/3210/0/10/09-27-2017/96

7,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952585916633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617816

95238945505

Date : 09-27-2017

BC20/219.4/3215/1311144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523894550-5

Collection Ref. Code : 9523-89-455-0

Customer Information----------

Name : CAPINPIN,MICHELLE ESPARES

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195681	Pole No	:	1311144
Serial No	:	40141658	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3242
Period From	:	08-26-2017	Prev Rdg	:	2919
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	254	Billed kWh	:	323

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,731.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,643.97
Transmission Charge	0.3503/kWh	113.15
System Loss Charge	0.7535/kWh	243.38
Sub-Total		2,000.50
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,731.50	134.63
Sub-Total		163.49
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		113.60
Transmission		1.32
System Loss		15.63
Distribution		111.50
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		469.15
CURRENT BILL - SEPTEMBER 2017		3,562.33
TOTAL AMOUNT DUE		10,293.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 4,525.00

Your monthly electricity consumption chart

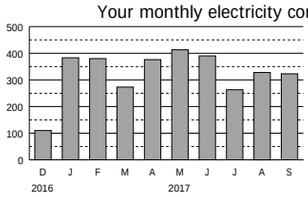

Avg Monthly Usage : 323.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,562.33		
Less : VAT	264.45		
Amount Net of VAT	3,297.88		
Less: BIR 2306	110.20		
BIR 2307	62.33	VATable Sales	3,093.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.70
Amount Due	3,125.35	VAT Zero Rated Sales	0.00
Add : VAT	264.45	VAT Amount	264.45
TOTAL AMOUNT DUE	3,389.80	TOTAL SALES	3,562.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3215/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952585916633

Collection Ref. Code : 9523-89-455-0

Account ID : 9523894550-5

Customer Name : CAPINPIN,MICHELLE ESPARES

Meter Number : MTR1195681

Period : Jul 2017 to Aug 2017

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 10,293.79 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95238945505

BC20/219.4/3215/0/10/09-27-2017/96

7,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838102704550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617024

83868259272

Date : 09-27-2017

BC20/219.4/3220/1311144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386825927-2

Collection Ref. Code : 1857-93-446-6

Customer Information----------

Name : CHOU,SUSAN OGSILA

Premise Address: HUYONG HUYONG MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222794	Pole No	:	1311144
Serial No	:	133480391	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	959
Period From	:	08-26-2017	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,354.00	67.08
Sub-Total		76.29
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		10.07
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		153.16
CURRENT BILL - SEPTEMBER 2017		1,167.10
TOTAL AMOUNT DUE		2,367.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,154.00

Your monthly electricity consumption chart

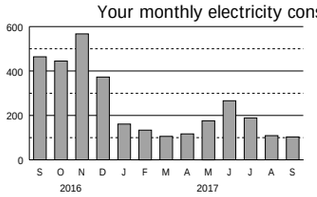

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.10		
Less : VAT	87.68		
Amount Net of VAT	1,079.42		
Less: BIR 2306	36.54		
BIR 2307	20.43	VATable Sales	1,013.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.48
Amount Due	1,022.45	VAT Zero Rated Sales	0.00
Add : VAT	87.68	VAT Amount	87.68
TOTAL AMOUNT DUE	1,110.13	TOTAL SALES	1,167.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3220/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838102704550

Collection Ref. Code : 1857-93-446-6
Account ID : 8386825927-2
Customer Name : CHOU,SUSAN OGSILA
Meter Number : MTR1222794
Period : Aug 2017

Premise Address: HUYONG HUYONG MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,367.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8386825927

BC20/219.4/3220/0/10/09-27-2017/96

7,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191386014973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616890

19108593153

Date : 09-27-2017

BC20/219.4/3230/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910859315-3

Collection Ref. Code : 1857-62-197-2

Customer Information----------

Name : VERGARA,DIONISIO LAYOSA

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6032 EIS6	Pole No	:	0437900
Serial No	:	34495077	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	17690
Period From	:	08-26-2017	Prev Rdg	:	16995
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.44	Registered	:	695
Conn Load	:	236	Billed kWh	:	695

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,709.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,539.81
Transmission Charge	0.3503/kWh	243.63
System Loss Charge	0.7535/kWh	524.05
Sub-Total		4,307.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,217.52
Supply Charge	0.4118/kWh	286.40
Metering Charge	0.6989/kWh	486.07
	5.00/month	5.00
Sub-Total		1,994.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	62.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 6,709.50	134.19
Sub-Total		196.34
Government Charges		
Franchise Tax - Local		48.74
Value Added Tax		
Generation		244.61
Transmission		2.84
System Loss		33.67
Distribution		239.40
Others		29.41
Universal Charge		
Missionary Electrification	0.1561/kWh	108.56
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.78
NPC Stranded Debts	0.0265/kWh	18.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.27
Sub-Total		989.45
CURRENT BILL - SEPTEMBER 2017		7,488.27
TOTAL AMOUNT DUE		14,197.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 6,550.00

Your monthly electricity consumption chart

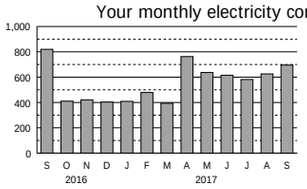

Avg Monthly Usage : 558.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,488.27		
Less : VAT	549.93		
Amount Net of VAT	6,938.34		
Less: BIR 2306	229.14		
BIR 2307	130.95	VATable Sales	6,498.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	439.52
Amount Due	6,578.25	VAT Zero Rated Sales	0.00
Add : VAT	549.93	VAT Amount	549.93
TOTAL AMOUNT DUE	7,128.18	TOTAL SALES	7,488.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3230/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191386014973

Collection Ref. Code : 1857-62-197-2
Account ID : 1910859315-3
Customer Name : VERGARA,DIONISIO LAYOSA
Meter Number : 6032 EIS6
Period : Aug 2017

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 14,197.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19108593153 BC20/219.4/3230/0/10/09-27-2017/96 7,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136258555129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616833

13600999687

Date : 09-27-2017

BC20/219.4/3250/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360099968-7

Collection Ref. Code : 1857-62-323-1

Customer Information----------

Name : BATICAN,ROSE WONG

Premise Address: 520 HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: 520 HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011281	Pole No	:	0437900
Serial No	:	83349426	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9273
Period From	:	08-26-2017	Prev Rdg	:	8993
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	236	Billed kWh	:	280

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,506.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,425.12
Transmission Charge	0.3503/kWh	98.08
System Loss Charge	0.7535/kWh	210.98
Sub-Total		1,734.18
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,507.00	70.14
Sub-Total		95.17
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		98.48
Transmission		1.15
System Loss		13.55
Distribution		96.74
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		400.81
CURRENT BILL - SEPTEMBER 2017		3,036.32
TOTAL AMOUNT DUE		6,543.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,000.00

Your monthly electricity consumption chart

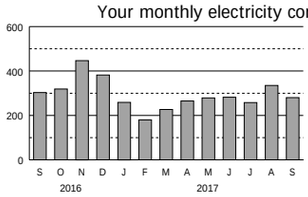

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.32		
Less : VAT	223.71		
Amount Net of VAT	2,812.61		
Less: BIR 2306	93.20		
BIR 2307	53.11	VATable Sales	2,635.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.10
Amount Due	2,666.30	VAT Zero Rated Sales	0.00
Add : VAT	223.71	VAT Amount	223.71
TOTAL AMOUNT DUE	2,890.01	TOTAL SALES	3,036.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3250/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136258555129

Collection Ref. Code : 1857-62-323-1
Account ID : 1360099968-7
Customer Name : BATICAN,ROSE WONG
Meter Number : MTR1011281
Period : Aug 2017

Premise Address: 520 HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: 520 HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 6,543.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13600999687

BC20/219.4/3250/0/10/09-27-2017/96

7,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086575403342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616823

08683193042

Date : 09-27-2017

BC20/219.4/3260/1311144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868319304-2

Collection Ref. Code : 1859-58-317-2

Customer Information----------

Name : DALION,CONAN KINANAHAN

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018184	Pole No	:	1311144
Serial No	:	121743041	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3165
Period From	:	08-26-2017	Prev Rdg	:	3072
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 22.15
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		- 0.34
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		128.22
CURRENT BILL - SEPTEMBER 2017		953.18
TOTAL AMOUNT DUE		1,963.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,374.00

Your monthly electricity consumption chart

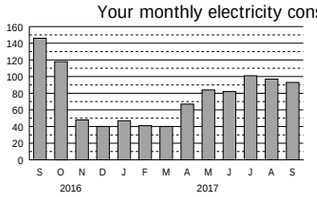

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.18		
Less : VAT	69.78		
Amount Net of VAT	883.40		
Less: BIR 2306	29.08		
BIR 2307	16.62	VATable Sales	824.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.44
Amount Due	837.70	VAT Zero Rated Sales	0.00
Add : VAT	69.78	VAT Amount	69.78
TOTAL AMOUNT DUE	907.48	TOTAL SALES	953.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3260/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086575403342

Collection Ref. Code : 1859-58-317-2
Account ID : 0868319304-2
Customer Name : DALION,CONAN KINANAHAN
Meter Number : MTR1018184
Period : Aug 2017

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,963.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08683193042

BC20/219.4/3260/0/10/09-27-2017/96

7,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028896853184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616103

02867860922

Date : 09-27-2017

BC20/219.4/3270/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286786092-2

Collection Ref. Code : 1855-84-932-1

Customer Information----------

Name : ANSAY,JAYVIE FLORES

Premise Address: HUYONG2X ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG2X ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556433 GS6	Pole No	:	0437900
Serial No	:	52998120	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2863
Period From	:	08-26-2017	Prev Rdg	:	2816
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 166.61
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.75
CURRENT BILL - SEPTEMBER 2017		314.71
TOTAL AMOUNT DUE		595.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 316.00

Your monthly electricity consumption chart

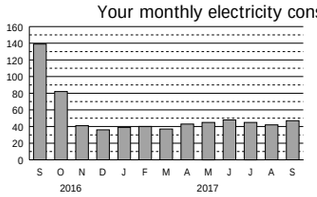

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.71		
Less : VAT	22.35		
Amount Net of VAT	292.36		
Less: BIR 2306	9.33		
BIR 2307	5.32	VATable Sales	263.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.40
Amount Due	277.71	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	300.06	TOTAL SALES	314.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3270/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028896853184

Collection Ref. Code : 1855-84-932-1
Account ID : 0286786092-2
Customer Name : ANSAY,JAYVIE FLORES
Meter Number : 556433 GS6
Period : Aug 2017

Premise Address: HUYONG2X ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG2X ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 595.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02867860922

BC20/219.4/3270/0/10/09-27-2017/96

7,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350095220753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614584

35093607956

Date : 09-27-2017

BC20/219.4/3280/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509360795-6

Collection Ref. Code : 1857-62-227-8

Customer Information----------

Name : CUEVAS,AGAPITA LIMBAGA

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	521698 GS6	Pole No	:	0437900
Serial No	:	67249983	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5300
Period From	:	08-26-2017	Prev Rdg	:	5156
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,006.00	60.12
Sub-Total		72.98
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		10.00
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		209.51
CURRENT BILL - SEPTEMBER 2017		1,591.38
TOTAL AMOUNT DUE		3,163.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,434.00

Your monthly electricity consumption chart

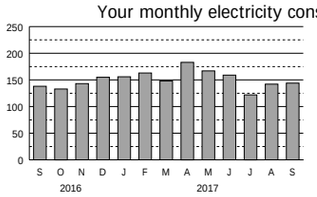

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.38		
Less : VAT	118.23		
Amount Net of VAT	1,473.15		
Less: BIR 2306	49.27		
BIR 2307	27.84	VATable Sales	1,381.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.28
Amount Due	1,396.04	VAT Zero Rated Sales	0.00
Add : VAT	118.23	VAT Amount	118.23
TOTAL AMOUNT DUE	1,514.27	TOTAL SALES	1,591.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3280/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350095220753

Collection Ref. Code : 1857-62-227-8
Account ID : 3509360795-6
Customer Name : CUEVAS,AGAPITA LIMBAGA
Meter Number : 521698 GS6
Period : Aug 2017

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,163.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35093607956

BC20/219.4/3280/0/10/09-27-2017/96

7,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713988248575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615513

71319450244

Date : 09-27-2017

BC20/219.4/3290/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131945024-4

Collection Ref. Code : 1857-56-296-8

Customer Information----------

Name : PLANGGANAN,MA.SHARRA JANE BERIDO

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2545 EIS6	Pole No	:	0437900
Serial No	:	83303568	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6790
Period From	:	08-26-2017	Prev Rdg	:	6703
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 64.86
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 4.17
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		115.81
CURRENT BILL - SEPTEMBER 2017		843.71
TOTAL AMOUNT DUE		1,564.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 919.00

Your monthly electricity consumption chart

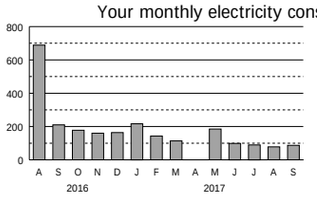

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.71		
Less : VAT	61.46		
Amount Net of VAT	782.25		
Less: BIR 2306	25.62		
BIR 2307	14.67	VATable Sales	727.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.35
Amount Due	741.96	VAT Zero Rated Sales	0.00
Add : VAT	61.46	VAT Amount	61.46
TOTAL AMOUNT DUE	803.42	TOTAL SALES	843.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3290/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713988248575

Collection Ref. Code : 1857-56-296-8

Account ID : 7131945024-4

Customer Name : PLANGGANAN,MA.SHARRA JANE BERIDO

Meter Number : 2545 EIS6

Period : Aug 2017

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,564.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71319450244

BC20/219.4/3290/0/10/09-27-2017/96

7,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999001096005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617745

99964899126

Date : 09-27-2017

BC20/219.4/3300/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996489912-6

Collection Ref. Code : 1859-18-017-5

Customer Information----------

Name : AMISTOSO,BERLITO GODITO

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	512047 GS6	Pole No	:	0433183
Serial No	:	64198568	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2861
Period From	:	08-26-2017	Prev Rdg	:	2787
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 90.45
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 6.57
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		95.32
CURRENT BILL - SEPTEMBER 2017		679.92
TOTAL AMOUNT DUE		1,220.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 577.00

Your monthly electricity consumption chart

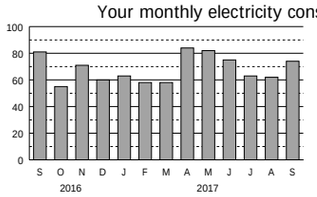

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.92		
Less : VAT	49.35		
Amount Net of VAT	630.57		
Less: BIR 2306	20.56		
BIR 2307	11.78	VATable Sales	584.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.97
Amount Due	598.23	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	647.58	TOTAL SALES	679.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3300/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999001096005

Collection Ref. Code : 1859-18-017-5
Account ID : 9996489912-6
Customer Name : AMISTOSO,BERLITO GODITO
Meter Number : 512047 GS6
Period : Aug 2017

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,220.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99964899126

BC20/219.4/3300/0/10/09-27-2017/96

7,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947508414552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617717

94767309415

Date : 09-27-2017

BC20/219.4/3310/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476730941-5

Collection Ref. Code : 1857-56-347-6

Customer Information----------

Name : GENSIS, HANNA LAURENCE ROLLON

Premise Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2576 EIS6	Pole No	:	0437900
Serial No	:	83302805	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8502
Period From	:	08-26-2017	Prev Rdg	:	8388
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,963.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 12,964.00	259.28
Sub-Total		269.47
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		33.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		193.19
CURRENT BILL - SEPTEMBER 2017		1,499.91
TOTAL AMOUNT DUE		14,463.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,900.00

Your monthly electricity consumption chart

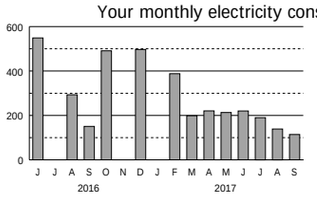

Avg Monthly Usage : 281.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.91		
Less : VAT	119.34		
Amount Net of VAT	1,380.57		
Less: BIR 2306	49.72		
BIR 2307	26.33	VATable Sales	1,306.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.85
Amount Due	1,304.52	VAT Zero Rated Sales	0.00
Add : VAT	119.34	VAT Amount	119.34
TOTAL AMOUNT DUE	1,423.86	TOTAL SALES	1,499.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3310/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947508414552

Collection Ref. Code : 1857-56-347-6
Account ID : 9476730941-5
Customer Name : GENSIS, HANNA LAURENCE ROLLON
Meter Number : 2576 EIS6
Period : Mar 2017 to Aug 2017

Premise Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HOYONG-HOYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 14,463.67 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94767309415

BC20/219.4/3310/0/10/09-27-2017/96

7,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151153715379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617789

15147684078

Date : 09-27-2017

BC20/219.4/3320/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514768407-8

Collection Ref. Code : 1857-98-824-8

Customer Information----------

Name : CASTRO,MANELYN BENABENTE

Premise Address: HUYONG HUYONG ALASKA MAMBALING,CEBU CITY

Billing Address: HUYONG HUYONG ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193244	Pole No	:	0437900
Serial No	:	40139221	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	680
Period From	:	08-26-2017	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 175.53
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.19
CURRENT BILL - SEPTEMBER 2017		336.42
TOTAL AMOUNT DUE		714.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,312.00

Your monthly electricity consumption chart

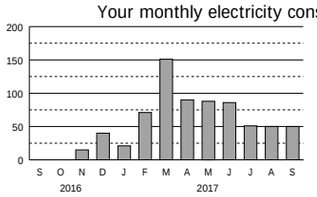

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.42		
Less : VAT	23.95		
Amount Net of VAT	312.47		
Less: BIR 2306	9.99		
BIR 2307	5.69	VATable Sales	282.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.24
Amount Due	296.79	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	320.74	TOTAL SALES	336.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3320/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151153715379

Collection Ref. Code : 1857-98-824-8

Account ID : 1514768407-8

Customer Name : CASTRO,MANELYN BENABENTE

Meter Number : MTR1193244

Period : Aug 2017

Premise Address: HUYONG HUYONG ALASKA MAMBALING,CEBU CITY

Billing Address: HUYONG HUYONG ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 714.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15147684078

BC20/219.4/3320/0/10/09-27-2017/96

7,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764429455433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618153

76442300000

Date : 09-27-2017

BC20/219.4/3330/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644230000-0

Collection Ref. Code : 1811-45-623-5

Customer Information----------

Name : PANGATUNGAN,ESMERALDA

Premise Address: PUNTOD ALASKA MAMBALING C/O RODULFO ALUARINA
Billing Address: PUNTOD ALASKA MAMBALING C/O RODULFO ALUARINA

TIN :

Metering Information----------

Meter No	:	4222 EIS6	Pole No	:	0437900
Serial No	:	83296622	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	22837
Period From	:	08-26-2017	Prev Rdg	:	22370
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:		Billed kWh	:	467

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,689.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,376.89
Transmission Charge	0.3503/kWh	163.59
System Loss Charge	0.7535/kWh	351.88
Sub-Total		2,892.36
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,901.50	118.03
Sub-Total		159.77
Government Charges		
Franchise Tax - Local		32.95
Value Added Tax		
Generation		164.25
Transmission		1.91
System Loss		22.61
Distribution		160.95
Others		23.13
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.46
Sub-Total		668.20
CURRENT BILL - SEPTEMBER 2017		5,061.56
TOTAL AMOUNT DUE		10,751.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 5,377.00

Your monthly electricity consumption chart

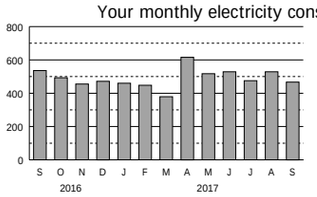

Avg Monthly Usage : 490.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,061.56		
Less : VAT	372.85		
Amount Net of VAT	4,688.71		
Less: BIR 2306	155.35		
BIR 2307	88.53	VATable Sales	4,393.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.35
Amount Due	4,444.83	VAT Zero Rated Sales	0.00
Add : VAT	372.85	VAT Amount	372.85
TOTAL AMOUNT DUE	4,817.68	TOTAL SALES	5,061.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3330/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764429455433

Collection Ref. Code : 1811-45-623-5
Account ID : 7644230000-0
Customer Name : PANGATUNGAN,ESMERALDA
Meter Number : 4222 EIS6
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING C/O RODULFO ALUARINA
Billing Address: PUNTOD ALASKA MAMBALING C/O RODULFO ALUARINA

TOTAL AMOUNT DUE : 10,751.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76442300000

BC20/219.4/3330/0/10/09-27-2017/96

7,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489819858802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617171

48923300007

Date : 09-27-2017

BC20/219.4/3350/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892330000-7

Collection Ref. Code : 1827-59-068-8

Customer Information----------

Name : CABALLES,SUSAN R

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	3771 EIS6	Pole No	:	0437900
Serial No	:	83295889	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9847
Period From	:	08-26-2017	Prev Rdg	:	9557
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:		Billed kWh	:	290

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,380.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,476.01
Transmission Charge	0.3503/kWh	101.59
System Loss Charge	0.7535/kWh	218.52
Sub-Total		1,796.12
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,380.50	67.61
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		102.00
Transmission		1.18
System Loss		14.05
Distribution		100.17
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		414.47
CURRENT BILL - SEPTEMBER 2017		3,138.89
TOTAL AMOUNT DUE		6,519.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,393.00

Your monthly electricity consumption chart

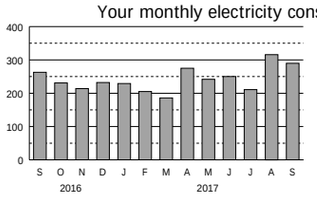

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,138.89		
Less : VAT	231.08		
Amount Net of VAT	2,907.81		
Less: BIR 2306	96.28		
BIR 2307	54.90	VATable Sales	2,724.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.39
Amount Due	2,756.63	VAT Zero Rated Sales	0.00
Add : VAT	231.08	VAT Amount	231.08
TOTAL AMOUNT DUE	2,987.71	TOTAL SALES	3,138.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3350/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489819858802

Collection Ref. Code : 1827-59-068-8

Account ID : 4892330000-7

Customer Name : CABALLES,SUSAN R

Meter Number : 3771 EIS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 6,519.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48923300007

BC20/219.4/3350/0/10/09-27-2017/96

7,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164735066530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615252

16466676364

Date : 09-27-2017

BC20/219.4/3360/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646667636-4

Collection Ref. Code : 1857-56-344-1

Customer Information----------

Name : MONTECINO,ARLENE CABALLERO

Premise Address: HOYONG HOYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HOYONG HOYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2625 EIS6	Pole No	:	0437900
Serial No	:	83301827	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11310
Period From	:	08-26-2017	Prev Rdg	:	10980
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	236	Billed kWh	:	330

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,705.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,679.60
Transmission Charge	0.3503/kWh	115.60
System Loss Charge	0.7535/kWh	248.66
Sub-Total		2,043.86
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,705.00	74.10
Sub-Total		103.59
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		116.06
Transmission		1.35
System Loss		15.97
Distribution		113.91
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		471.16
CURRENT BILL - SEPTEMBER 2017		3,567.84
TOTAL AMOUNT DUE		7,272.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,706.00

Your monthly electricity consumption chart

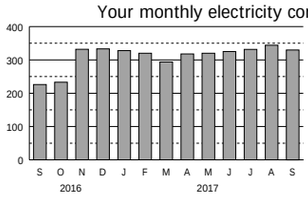

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.84		
Less : VAT	262.51		
Amount Net of VAT	3,305.33		
Less: BIR 2306	109.39		
BIR 2307	62.40	VATable Sales	3,096.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.65
Amount Due	3,133.54	VAT Zero Rated Sales	0.00
Add : VAT	262.51	VAT Amount	262.51
TOTAL AMOUNT DUE	3,396.05	TOTAL SALES	3,567.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3360/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164735066530

Collection Ref. Code : 1857-56-344-1
Account ID : 1646667636-4
Customer Name : MONTECINO,ARLENE CABALLERO
Meter Number : 2625 EIS6
Period : Aug 2017

Premise Address: HOYONG HOYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HOYONG HOYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 7,272.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16466676364

BC20/219.4/3360/0/10/09-27-2017/96

7,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216375775113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615306

21680246234

Date : 09-27-2017

BC20/219.4/3380/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168024623-4

Collection Ref. Code : 1857-56-332-8

Customer Information----------

Name : SAGARIO,DORIS REDOBLADO

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN : 264-471-358-000

Metering Information----------

Meter No	:	3958 EIS6	Pole No	:	0437900
Serial No	:	83301874	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4716
Period From	:	08-26-2017	Prev Rdg	:	4561
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		6.29
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		220.75
CURRENT BILL - SEPTEMBER 2017		1,670.79
TOTAL AMOUNT DUE		3,055.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,385.00

Your monthly electricity consumption chart

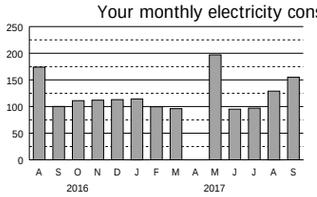

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.79		
Less : VAT	122.76		
Amount Net of VAT	1,548.03		
Less: BIR 2306	51.15		
BIR 2307	29.22	VATable Sales	1,450.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.99
Amount Due	1,467.66	VAT Zero Rated Sales	0.00
Add : VAT	122.76	VAT Amount	122.76
TOTAL AMOUNT DUE	1,590.42	TOTAL SALES	1,670.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3380/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216375775113

Collection Ref. Code : 1857-56-332-8
Account ID : 2168024623-4
Customer Name : SAGARIO,DORIS REDOBLADO
Meter Number : 3958 EIS6
Period : Aug 2017

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,055.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21680246234

BC20/219.4/3380/0/10/09-27-2017/96

7,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371167047289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615612

37100062191

Date : 09-27-2017

BC20/219.4/3425/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710006219-1

Collection Ref. Code : 1861-90-473-8

Customer Information----------

Name : PORTUGALETE,JOSELITO PEREZ

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158379	Pole No	:	0433183
Serial No	:	85020064	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4734
Period From	:	08-26-2017	Prev Rdg	:	4471
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	444	Billed kWh	:	263

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,223.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,338.59
Transmission Charge	0.3503/kWh	92.13
System Loss Charge	0.7535/kWh	198.17
Sub-Total		1,628.89
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,224.00	64.48
Sub-Total		87.98
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		92.51
Transmission		1.08
System Loss		12.73
Distribution		90.90
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		376.35
CURRENT BILL - SEPTEMBER 2017		2,850.74
TOTAL AMOUNT DUE		6,074.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,900.00

Your monthly electricity consumption chart

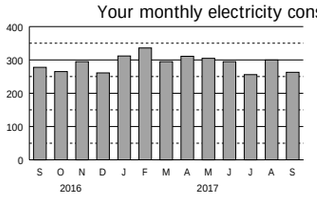

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.74		
Less : VAT	210.00		
Amount Net of VAT	2,640.74		
Less: BIR 2306	87.50		
BIR 2307	49.86	VATable Sales	2,474.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.35
Amount Due	2,503.38	VAT Zero Rated Sales	0.00
Add : VAT	210.00	VAT Amount	210.00
TOTAL AMOUNT DUE	2,713.38	TOTAL SALES	2,850.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3425/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371167047289

Collection Ref. Code : 1861-90-473-8
Account ID : 3710006219-1
Customer Name : PORTUGALETE,JOSELITO PEREZ
Meter Number : MTR1158379
Period : Aug 2017

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 6,074.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37100062191

BC20/219.4/3425/0/10/09-27-2017/96

7,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855021480062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614878

85507299437

Date : 09-27-2017

BC20/219.4/3440/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550729943-7

Collection Ref. Code : 1851-77-986-8

Customer Information----------

Name : LANGGA,ADRIANA ROSALES

Premise Address: HOYONG-HOYONG ALASKA MAMBALING
Billing Address: HOYONG-HOYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4195 EIS6	Pole No	:	0433183
Serial No	:	83297397	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4843
Period From	:	08-26-2017	Prev Rdg	:	4754
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:		Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 64.66
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 4.07
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		118.66
CURRENT BILL - SEPTEMBER 2017		864.87
TOTAL AMOUNT DUE		1,686.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 723.00

Your monthly electricity consumption chart

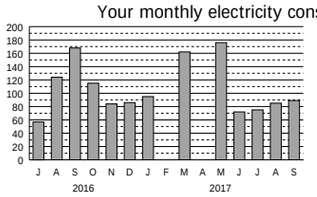

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.87		
Less : VAT	63.05		
Amount Net of VAT	801.82		
Less: BIR 2306	26.29		
BIR 2307	15.04	VATable Sales	746.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.61
Amount Due	760.49	VAT Zero Rated Sales	0.00
Add : VAT	63.05	VAT Amount	63.05
TOTAL AMOUNT DUE	823.54	TOTAL SALES	864.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3440/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855021480062

Collection Ref. Code : 1851-77-986-8
Account ID : 8550729943-7
Customer Name : LANGGA,ADRIANA ROSALES
Meter Number : 4195 EIS6
Period : Aug 2017

Premise Address: HOYONG-HOYONG ALASKA MAMBALING
Billing Address: HOYONG-HOYONG ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,686.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85507299437

BC20/219.4/3440/0/10/09-27-2017/96

7,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997935080026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617659

99783392014

Date : 09-27-2017

BC20/219.4/3450/0437886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978339201-4

Collection Ref. Code : 1853-21-455-8

Customer Information----------

Name : LORBIDA,JIMMY JACALAN

Premise Address: 413 HUYONG-HUYONG ALASKA MAMBALING CEBU CITY
Billing Address: 413 HUYONG-HUYONG ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	4235 EIS6	Pole No	:	0437886
Serial No	:	83302104	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3926
Period From	:	08-26-2017	Prev Rdg	:	3885
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:		Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		- 110.31
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 7.45
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		48.85
CURRENT BILL - SEPTEMBER 2017		314.77
TOTAL AMOUNT DUE		2,323.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,504.00

Your monthly electricity consumption chart

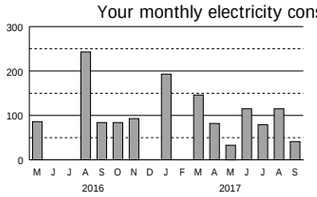

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.77		
Less : VAT	23.82		
Amount Net of VAT	290.95		
Less: BIR 2306	9.93		
BIR 2307	5.36	VATable Sales	265.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.66	VAT Zero Rated Sales	0.00
Add : VAT	23.82	VAT Amount	23.82
TOTAL AMOUNT DUE	299.48	TOTAL SALES	314.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3450/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997935080026

Collection Ref. Code : 1853-21-455-8
Account ID : 9978339201-4
Customer Name : LORBIDA,JIMMY JACALAN
Meter Number : 4235 EIS6
Period : Jul 2017 to Aug 2017

Premise Address: 413 HUYONG-HUYONG ALASKA MAMBALING CEBU CITY
Billing Address: 413 HUYONG-HUYONG ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,323.94 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99783392014

BC20/219.4/3450/0/10/09-27-2017/96

7,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956300333047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618018

95694624537

Date : 09-27-2017

BC20/219.4/3470/0437886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569462453-7

Collection Ref. Code : 1853-96-938-9

Customer Information----------

Name : CEBUANA,JAVIDA KURAIS

Premise Address: HUYONG HUYONG ALASKA MAMBALING
Billing Address: HUYONG HUYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3749 EIS6	Pole No	:	0437886
Serial No	:	83296325	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5782
Period From	:	08-26-2017	Prev Rdg	:	5676
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:		Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,428.00	48.56
Sub-Total		58.04
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		7.89
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		154.96
CURRENT BILL - SEPTEMBER 2017		1,177.80
TOTAL AMOUNT DUE		2,405.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,200.00

Your monthly electricity consumption chart

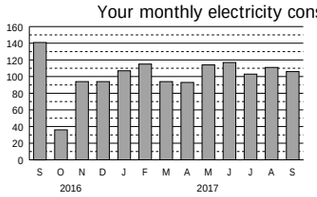

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.80		
Less : VAT	87.72		
Amount Net of VAT	1,090.08		
Less: BIR 2306	36.56		
BIR 2307	20.61	VATable Sales	1,022.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.24
Amount Due	1,032.91	VAT Zero Rated Sales	0.00
Add : VAT	87.72	VAT Amount	87.72
TOTAL AMOUNT DUE	1,120.63	TOTAL SALES	1,177.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3470/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956300333047

Collection Ref. Code : 1853-96-938-9
Account ID : 9569462453-7
Customer Name : CEBUANA,JAVIDA KURAIS
Meter Number : 3749 EIS6
Period : Aug 2017

Premise Address: HUYONG HUYONG ALASKA MAMBALING
Billing Address: HUYONG HUYONG ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,405.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95694624537

BC20/219.4/3470/0/10/09-27-2017/96

7,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313657628377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615202

31307374780

Date : 09-27-2017

BC20/219.4/3480/0437886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130737478-0

Collection Ref. Code : 1853-96-884-6

Customer Information----------

Name : BARAQUIL,RHEA MAE OBENA

Premise Address: HUYONG HUYONG ALASKA MAMBALING,CEBU CITY

Billing Address: HUYONG HUYONG ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4182 EIS6	Pole No	:	0437886
Serial No	:	83302035	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2684
Period From	:	08-26-2017	Prev Rdg	:	2640
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:		Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 143.71
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 11.05
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		49.14
CURRENT BILL - SEPTEMBER 2017		308.84
TOTAL AMOUNT DUE		745.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 446.00

Your monthly electricity consumption chart

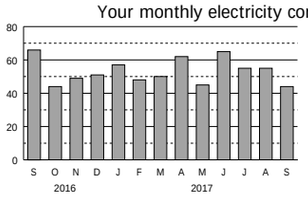

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.84		
Less : VAT	22.46		
Amount Net of VAT	286.38		
Less: BIR 2306	9.36		
BIR 2307	5.23	VATable Sales	259.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.68
Amount Due	271.79	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	294.25	TOTAL SALES	308.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3480/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313657628377

Collection Ref. Code : 1853-96-884-6

Account ID : 3130737478-0

Customer Name : BARAQUIL,RHEA MAE OBENA

Meter Number : 4182 EIS6

Period : Aug 2017

Premise Address: HUYONG HUYONG ALASKA MAMBALING,CEBU CITY

Billing Address: HUYONG HUYONG ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 745.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31307374780

BC20/219.4/3480/0/10/09-27-2017/96

7,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536970228643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616421

53638366863

Date : 09-27-2017

BC20/219.4/3510/0437893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363836686-3

Collection Ref. Code : 1853-71-773-8

Customer Information----------

Name : GENOBIAGON,MARY GRACE REUBAL

Premise Address: BLOCK 2-8, LOT 13, HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: BLOCK 2-8, LOT 13, HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022910	Pole No	:	0437893
Serial No	:	121755517	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9358
Period From	:	08-26-2017	Prev Rdg	:	8507
No of Days	:	31	Diff Rdg	:	851
Avg kWh/day	:	27.45	Registered	:	851
Conn Load	:	346	Billed kWh	:	851

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,331.33
Transmission Charge	0.3503/kWh	298.11
System Loss Charge	0.7535/kWh	641.23
Sub-Total		5,270.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,489.76
Supply Charge	0.4118/kWh	350.44
Metering Charge	0.6989/kWh	594.76
	5.00/month	5.00
Sub-Total		2,439.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	75.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 3,210.50	64.21
Sub-Total		140.26
Government Charges		
Franchise Tax - Local		58.88
Value Added Tax		
Generation		299.32
Transmission		3.48
System Loss		41.21
Distribution		292.80
Others		23.90
Universal Charge		
Missionary Electrification	0.1561/kWh	132.84
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.92
NPC Stranded Debts	0.0265/kWh	22.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.73
Sub-Total		1,197.76
CURRENT BILL - SEPTEMBER 2017		9,048.65
TOTAL AMOUNT DUE		12,259.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,500.00

Your monthly electricity consumption chart

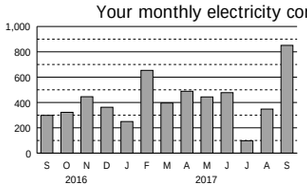

Avg Monthly Usage : 418.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,048.65		
Less : VAT	660.71		
Amount Net of VAT	8,387.94		
Less: BIR 2306	275.30		
BIR 2307	158.20	VATable Sales	7,850.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	537.05
Amount Due	7,954.44	VAT Zero Rated Sales	0.00
Add : VAT	660.71	VAT Amount	660.71
TOTAL AMOUNT DUE	8,615.15	TOTAL SALES	9,048.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3510/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536970228643

Collection Ref. Code : 1853-71-773-8

Account ID : 5363836686-3

Customer Name : GENOBIAGON,MARY GRACE REUBAL

Meter Number : MTR1022910

Period : Aug 2017

Premise Address: BLOCK 2-8, LOT 13, HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: BLOCK 2-8, LOT 13, HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 12,259.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53638366863

BC20/219.4/3510/0/10/09-27-2017/96

7,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561326533044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615182

56136520634

Date : 09-27-2017

BC20/219.4/3520/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613652063-4

Collection Ref. Code : 1855-26-197-9

Customer Information----------

Name : FANTONIAL,EMIDDIO GEMPESAO

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3807 EIS6	Pole No	:	0433183
Serial No	:	83295853	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2604
Period From	:	08-26-2017	Prev Rdg	:	2552
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:		Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 130.47
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.06
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		61.22
CURRENT BILL - SEPTEMBER 2017		406.59
TOTAL AMOUNT DUE		682.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 338.00

Your monthly electricity consumption chart

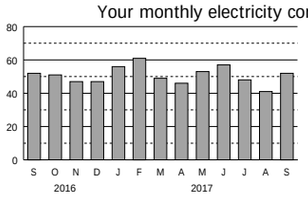

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.59		
Less : VAT	29.40		
Amount Net of VAT	377.19		
Less: BIR 2306	12.26		
BIR 2307	6.96	VATable Sales	345.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.82
Amount Due	357.97	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	387.37	TOTAL SALES	406.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3520/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561326533044

Collection Ref. Code : 1855-26-197-9
Account ID : 5613652063-4
Customer Name : FANTONIAL,EMIDDIO GEMPESAO
Meter Number : 3807 EIS6
Period : Aug 2017

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 682.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56136520634

BC20/219.4/3520/0/10/09-27-2017/96

7,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803142932291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617899

80395710157

Date : 09-27-2017

BC20/219.4/3530/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039571015-7

Collection Ref. Code : 1855-26-212-6

Customer Information----------

Name : FANTONIAL,ARCHIE MERCADO

Premise Address: HUYONG2X ALASKA MAMBALING

Billing Address: HUYONG2X ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3804 EIS6	Pole No	:	0433183
Serial No	:	83297274	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2944
Period From	:	08-26-2017	Prev Rdg	:	2819
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:		Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		33.09
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		5.02
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		178.08
CURRENT BILL - SEPTEMBER 2017		1,348.03
TOTAL AMOUNT DUE		2,219.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 634.00

Your monthly electricity consumption chart

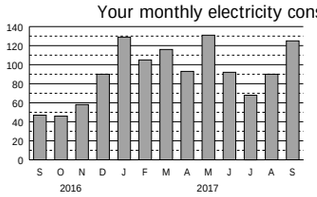

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.03		
Less : VAT	99.07		
Amount Net of VAT	1,248.96		
Less: BIR 2306	41.29		
BIR 2307	23.57	VATable Sales	1,169.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.01
Amount Due	1,184.10	VAT Zero Rated Sales	0.00
Add : VAT	99.07	VAT Amount	99.07
TOTAL AMOUNT DUE	1,283.17	TOTAL SALES	1,348.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3530/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803142932291

Collection Ref. Code : 1855-26-212-6

Account ID : 8039571015-7

Customer Name : FANTONIAL,ARCHIE MERCADO

Meter Number : 3804 EIS6

Period : Aug 2017

Premise Address: HUYONG2X ALASKA MAMBALING

Billing Address: HUYONG2X ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,219.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80395710157

BC20/219.4/3530/0/10/09-27-2017/96

7,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319003518171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618211

31968266721

Date : 09-27-2017

BC20/219.4/3550/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196826672-1

Collection Ref. Code : 1853-94-347-9

Customer Information----------

Name : VILLANUEVA,RAYMUNDO OLOJAN

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4208 EIS6	Pole No	:	0433183
Serial No	:	83302242	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7352
Period From	:	08-26-2017	Prev Rdg	:	7295
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:		Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		- 101.45
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.39
CURRENT BILL - SEPTEMBER 2017		492.06
TOTAL AMOUNT DUE		2,146.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,090.00

Your monthly electricity consumption chart

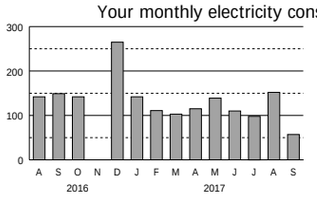

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.06		
Less : VAT	37.21		
Amount Net of VAT	454.85		
Less: BIR 2306	15.50		
BIR 2307	8.46	VATable Sales	419.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.18
Amount Due	430.89	VAT Zero Rated Sales	0.00
Add : VAT	37.21	VAT Amount	37.21
TOTAL AMOUNT DUE	468.10	TOTAL SALES	492.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3550/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319003518171

Collection Ref. Code : 1853-94-347-9
Account ID : 3196826672-1
Customer Name : VILLANUEVA,RAYMUNDO OLOJAN
Meter Number : 4208 EIS6
Period : Aug 2017

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,146.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31968266721

BC20/219.4/3550/0/10/09-27-2017/96

7,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408111362001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614799

40849125378

Date : 09-27-2017

BC20/219.4/3590/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084912537-8

Collection Ref. Code : 1853-94-323-1

Customer Information----------

Name : GONZAGA,MARIEVEE HANSOL

Premise Address: HUYONG HUYONG ALASKA,MAMBALING
Billing Address: HUYONG HUYONG ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	4187 EIS6	Pole No	:	0433183
Serial No	:	83296624	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3863
Period From	:	08-26-2017	Prev Rdg	:	3731
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:		Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		5.94
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		188.68
CURRENT BILL - SEPTEMBER 2017		1,429.12
TOTAL AMOUNT DUE		2,849.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,700.00

Your monthly electricity consumption chart

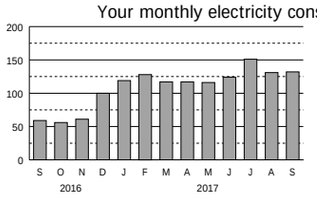

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.12		
Less : VAT	105.21		
Amount Net of VAT	1,323.91		
Less: BIR 2306	43.85		
BIR 2307	24.99	VATable Sales	1,240.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.47
Amount Due	1,255.07	VAT Zero Rated Sales	0.00
Add : VAT	105.21	VAT Amount	105.21
TOTAL AMOUNT DUE	1,360.28	TOTAL SALES	1,429.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3590/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408111362001

Collection Ref. Code : 1853-94-323-1
Account ID : 4084912537-8
Customer Name : GONZAGA,MARIEVEE HANSOL
Meter Number : 4187 EIS6
Period : Aug 2017

Premise Address: HUYONG HUYONG ALASKA,MAMBALING
Billing Address: HUYONG HUYONG ALASKA,MAMBALING

TOTAL AMOUNT DUE : 2,849.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40849125378

BC20/219.4/3590/0/10/09-27-2017/96

7,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145462935808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617555

14579128571

Date : 09-27-2017

BC20/219.4/3620/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457912857-1

Collection Ref. Code : 1855-18-032-4

Customer Information----------

Name : APAO,JEFFREY ARNAIZ

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4228 EIS6	Pole No	:	0433183
Serial No	:	83303548	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5186
Period From	:	08-26-2017	Prev Rdg	:	5099
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:		Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 2,389.00	47.78
Sub-Total		- 31.50
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 0.14
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		120.09
CURRENT BILL - SEPTEMBER 2017		881.35
TOTAL AMOUNT DUE		2,086.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,184.00

Your monthly electricity consumption chart

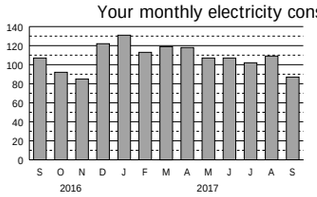

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.35		
Less : VAT	65.49		
Amount Net of VAT	815.86		
Less: BIR 2306	27.30		
BIR 2307	15.34	VATable Sales	761.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.60
Amount Due	773.22	VAT Zero Rated Sales	0.00
Add : VAT	65.49	VAT Amount	65.49
TOTAL AMOUNT DUE	838.71	TOTAL SALES	881.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3620/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145462935808

Collection Ref. Code : 1855-18-032-4
Account ID : 1457912857-1
Customer Name : APAO,JEFFREY ARNAIZ
Meter Number : 4228 EIS6
Period : Aug 2017

Premise Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,086.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14579128571

BC20/219.4/3620/0/10/09-27-2017/96

7,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141141310831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617234

14161227559

Date : 09-27-2017

BC20/219.4/3640/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416122755-9

Collection Ref. Code : 1855-22-977-3

Customer Information----------

Name : BULAWIN,FELICIDAD PAHAYAHAY

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4200 EIS6	Pole No	:	0433183
Serial No	:	83302006	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2275
Period From	:	08-26-2017	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:		Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 86.56
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.21
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		92.94
CURRENT BILL - SEPTEMBER 2017		663.32
TOTAL AMOUNT DUE		1,262.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 625.00

Your monthly electricity consumption chart

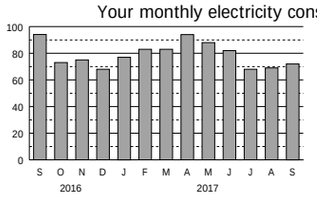

Avg Monthly Usage : 78.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.32		
Less : VAT	48.21		
Amount Net of VAT	615.11		
Less: BIR 2306	20.09		
BIR 2307	11.49	VATable Sales	570.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.73
Amount Due	583.53	VAT Zero Rated Sales	0.00
Add : VAT	48.21	VAT Amount	48.21
TOTAL AMOUNT DUE	631.74	TOTAL SALES	663.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3640/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141141310831

Collection Ref. Code : 1855-22-977-3
Account ID : 1416122755-9
Customer Name : BULAWIN,FELICIDAD PAHAYAHAY
Meter Number : 4200 EIS6
Period : Aug 2017

Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,262.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14161227559

BC20/219.4/3640/0/10/09-27-2017/96

7,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648343407906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617696

64857903823

Date : 09-27-2017

BC20/219.4/3650/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485790382-3

Collection Ref. Code : 1851-78-503-5

Customer Information----------

Name : TERANTE,ELIZALDO ABOY

Premise Address: HUYONG-HUYONG ALASKA MAMBALING

Billing Address: HUYONG-HUYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4186 EIS6	Pole No	:	0433183
Serial No	:	83302852	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5537
Period From	:	08-26-2017	Prev Rdg	:	5422
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:		Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		51.80
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		7.20
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		166.65
CURRENT BILL - SEPTEMBER 2017		1,264.75
TOTAL AMOUNT DUE		2,253.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,087.00

Your monthly electricity consumption chart

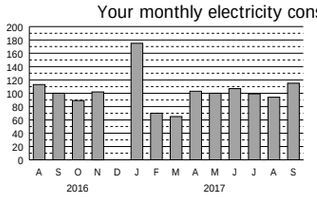

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.75		
Less : VAT	93.78		
Amount Net of VAT	1,170.97		
Less: BIR 2306	39.06		
BIR 2307	22.13	VATable Sales	1,098.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.87
Amount Due	1,109.78	VAT Zero Rated Sales	0.00
Add : VAT	93.78	VAT Amount	93.78
TOTAL AMOUNT DUE	1,203.56	TOTAL SALES	1,264.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3650/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648343407906

Collection Ref. Code : 1851-78-503-5

Account ID : 6485790382-3

Customer Name : TERANTE,ELIZALDO ABOY

Meter Number : 4186 EIS6

Period : Aug 2017

Premise Address: HUYONG-HUYONG ALASKA MAMBALING

Billing Address: HUYONG-HUYONG ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,253.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64857903823

BC20/219.4/3650/0/10/09-27-2017/96

7,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891107791098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617165

89132300008

Date : 09-27-2017

BC20/219.4/3660/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913230000-8

Collection Ref. Code : 1809-60-044-8

Customer Information----------

Name : SAJETAS,GLORIA TM R.

Premise Address: MAMBALING, Cebu City
Billing Address: MAMBALING, Cebu City

TIN :

Metering Information----------

Meter No	:	4232 EIS6	Pole No	:	0433183
Serial No	:	83302740	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4230
Period From	:	08-26-2017	Prev Rdg	:	4178
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:		Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		- 116.08
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 8.32
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		63.07
CURRENT BILL - SEPTEMBER 2017		422.83
TOTAL AMOUNT DUE		1,756.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,036.00

Your monthly electricity consumption chart

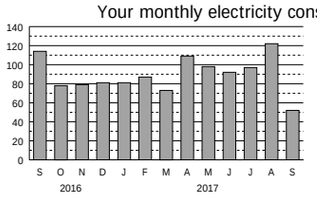

Avg Monthly Usage : 89.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.83		
Less : VAT	31.14		
Amount Net of VAT	391.69		
Less: BIR 2306	12.98		
BIR 2307	7.25	VATable Sales	359.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.93
Amount Due	371.46	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	402.60	TOTAL SALES	422.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3660/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891107791098

Collection Ref. Code : 1809-60-044-8
Account ID : 8913230000-8
Customer Name : SAJETAS,GLORIA TM R.
Meter Number : 4232 EIS6
Period : Aug 2017

Premise Address: MAMBALING, Cebu City
Billing Address: MAMBALING, Cebu City

TOTAL AMOUNT DUE : 1,756.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89132300008

BC20/219.4/3660/0/10/09-27-2017/96

7,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384716370317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616648

38432300002

Date : 09-27-2017

BC20/219.4/3670/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843230000-2

Collection Ref. Code : 1821-97-200-7

Customer Information----------

Name : ALPIS,NICANOR C JR.

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3746 EIS6	Pole No	:	0433183
Serial No	:	83295988	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4814
Period From	:	08-26-2017	Prev Rdg	:	4707
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:		Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,919.50	58.39
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		9.09
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		157.62
CURRENT BILL - SEPTEMBER 2017		1,199.42
TOTAL AMOUNT DUE		2,990.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,129.00

Your monthly electricity consumption chart

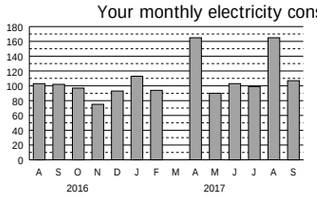

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.42		
Less : VAT	89.68		
Amount Net of VAT	1,109.74		
Less: BIR 2306	37.37		
BIR 2307	20.99	VATable Sales	1,041.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.94
Amount Due	1,051.38	VAT Zero Rated Sales	0.00
Add : VAT	89.68	VAT Amount	89.68
TOTAL AMOUNT DUE	1,141.06	TOTAL SALES	1,199.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3670/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384716370317

Collection Ref. Code : 1821-97-200-7

Account ID : 3843230000-2

Customer Name : ALPIS,NICANOR C JR.

Meter Number : 3746 EIS6

Period : Jul 2017 to Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,990.13

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38432300002

BC20/219.4/3670/0/10/09-27-2017/96

7,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218793069273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615447

21803300009

Date : 09-27-2017

BC20/219.4/3680/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180330000-9

Collection Ref. Code : 1845-52-458-6

Customer Information----------

Name : ALBARANDO,ANACLETO C

Premise Address: BLK 8/ HOYONGHOYONG/ ALASKA MAMBALING CEBU CITY

Billing Address: BLK 8/ HOYONGHOYONG/ ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	3752 EIS6	Pole No	:	0433183
Serial No	:	83296173	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5724
Period From	:	08-26-2017	Prev Rdg	:	5579
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:		Billed kWh	:	145

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	738.01
Transmission Charge	0.3503/kWh	50.79
System Loss Charge	0.7535/kWh	109.26
Sub-Total		898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,874.50	57.49
Sub-Total		70.44
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		51.00
Transmission		0.60
System Loss		7.02
Distribution		50.39
Others		9.70
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		210.59
CURRENT BILL - SEPTEMBER 2017		1,598.98
TOTAL AMOUNT DUE		3,009.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,464.00

Your monthly electricity consumption chart

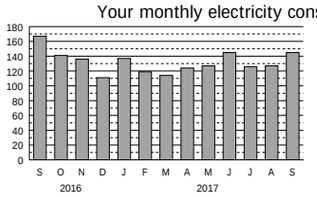

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.98		
Less : VAT	118.71		
Amount Net of VAT	1,480.27		
Less: BIR 2306	49.47		
BIR 2307	27.98	VATable Sales	1,388.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.88
Amount Due	1,402.82	VAT Zero Rated Sales	0.00
Add : VAT	118.71	VAT Amount	118.71
TOTAL AMOUNT DUE	1,521.53	TOTAL SALES	1,598.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3680/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218793069273

Collection Ref. Code : 1845-52-458-6
Account ID : 2180330000-9
Customer Name : ALBARANDO,ANACLETO C
Meter Number : 3752 EIS6
Period : Aug 2017

Premise Address: BLK 8/ HOYONGHOYONG/ ALASKA MAMBALING CEBU CITY
Billing Address: BLK 8/ HOYONGHOYONG/ ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 3,009.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21803300009

BC20/219.4/3680/0/10/09-27-2017/96

7,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178970389639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615967

17836784573

Date : 09-27-2017

BC20/219.4/3690/0443183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783678457-3

Collection Ref. Code : 1857-56-320-4

Customer Information----------

Name : GENSIS,JEANNE MAQUIPOTEN

Premise Address: 444 HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: 444 HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2408 EIS6	Pole No	:	0443183
Serial No	:	83303758	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5676
Period From	:	08-26-2017	Prev Rdg	:	5558
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		51.26
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		7.16
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		170.73
CURRENT BILL - SEPTEMBER 2017		1,295.45
TOTAL AMOUNT DUE		2,608.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 722.00

Your monthly electricity consumption chart

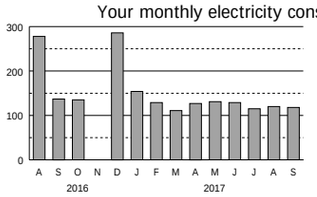

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.45		
Less : VAT	95.98		
Amount Net of VAT	1,199.47		
Less: BIR 2306	39.99		
BIR 2307	22.66	VATable Sales	1,124.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.75
Amount Due	1,136.82	VAT Zero Rated Sales	0.00
Add : VAT	95.98	VAT Amount	95.98
TOTAL AMOUNT DUE	1,232.80	TOTAL SALES	1,295.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3690/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178970389639

Collection Ref. Code : 1857-56-320-4

Account ID : 1783678457-3

Customer Name : GENSIS,JEANNE MAQUIPOTEN

Meter Number : 2408 EIS6

Period : Aug 2017

Premise Address: 444 HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

Billing Address: 444 HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,608.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17836784573

BC20/219.4/3690/0/10/09-27-2017/96

7,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929353711854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616462

92961300008

Date : 09-27-2017

BC20/219.4/3700/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296130000-8

Collection Ref. Code : 1835-71-356-4

Customer Information----------

Name : BARCELO,ANSELMA C

Premise Address: SITIO HUYONGHUYONG ALASKA MAMBALING
Billing Address: SITIO HUYONGHUYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4181 EIS6	Pole No	:	0433183
Serial No	:	83303808	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20484
Period From	:	08-26-2017	Prev Rdg	:	20222
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:		Billed kWh	:	262

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,333.50
Transmission Charge	0.3503/kWh	91.78
System Loss Charge	0.7535/kWh	197.42
Sub-Total		1,622.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 6,099.50	121.99
Sub-Total		145.40
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		92.15
Transmission		1.07
System Loss		12.68
Distribution		90.56
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		382.33
CURRENT BILL - SEPTEMBER 2017		2,905.09
TOTAL AMOUNT DUE		5,810.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,194.00

Your monthly electricity consumption chart

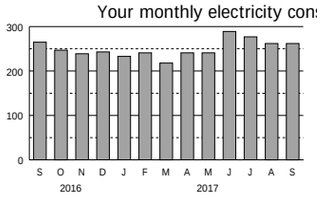

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.09		
Less : VAT	216.18		
Amount Net of VAT	2,688.91		
Less: BIR 2306	90.09		
BIR 2307	50.83	VATable Sales	2,522.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.15
Amount Due	2,547.99	VAT Zero Rated Sales	0.00
Add : VAT	216.18	VAT Amount	216.18
TOTAL AMOUNT DUE	2,764.17	TOTAL SALES	2,905.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3700/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929353711854

Collection Ref. Code : 1835-71-356-4
Account ID : 9296130000-8
Customer Name : BARCELO,ANSELMA C
Meter Number : 4181 EIS6
Period : Aug 2017

Premise Address: SITIO HUYONGHUYONG ALASKA MAMBALING
Billing Address: SITIO HUYONGHUYONG ALASKA MAMBALING

TOTAL AMOUNT DUE : 5,810.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92961300008

BC20/219.4/3700/0/10/09-27-2017/96

7,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709300295610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615285

70952300005

Date : 09-27-2017

BC20/219.4/3730/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095230000-5

Collection Ref. Code : 1823-91-191-9

Customer Information----------

Name : BENZON,DOROTEO R

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3754 EIS6	Pole No	:	0433183
Serial No	:	83297275	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2765
Period From	:	08-26-2017	Prev Rdg	:	2710
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:		Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 142.12
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
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		64.19
CURRENT BILL - SEPTEMBER 2017		425.08
TOTAL AMOUNT DUE		863.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 485.00

Your monthly electricity consumption chart

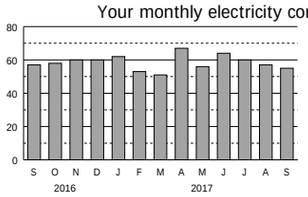

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.08		
Less : VAT	30.56		
Amount Net of VAT	394.52		
Less: BIR 2306	12.74		
BIR 2307	7.27	VATable Sales	360.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	374.51	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	405.07	TOTAL SALES	425.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3730/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709300295610

Collection Ref. Code : 1823-91-191-9

Account ID : 7095230000-5

Customer Name : BENZON,DOROTEO R

Meter Number : 3754 EIS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 863.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70952300005

BC20/219.4/3730/0/10/09-27-2017/96

7,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429556187281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615745

42961300003

Date : 09-27-2017

BC20/219.4/3740/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296130000-3

Collection Ref. Code : 1835-69-374-1

Customer Information----------

Name : ALCEDERA,DANTE Y TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3785 EIS6	Pole No	:	0433183
Serial No	:	83296516	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3845
Period From	:	08-26-2017	Prev Rdg	:	3777
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:		Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 109.38
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 8.06
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		85.44
CURRENT BILL - SEPTEMBER 2017		596.79
TOTAL AMOUNT DUE		1,335.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 1,036.00

Your monthly electricity consumption chart

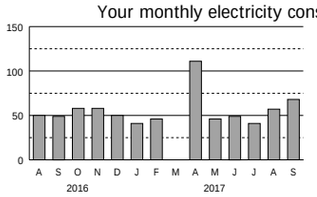

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.79		
Less : VAT	43.39		
Amount Net of VAT	553.40		
Less: BIR 2306	18.09		
BIR 2307	10.30	VATable Sales	511.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.05
Amount Due	525.01	VAT Zero Rated Sales	0.00
Add : VAT	43.39	VAT Amount	43.39
TOTAL AMOUNT DUE	568.40	TOTAL SALES	596.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3740/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429556187281

Collection Ref. Code : 1835-69-374-1
Account ID : 4296130000-3
Customer Name : ALCEDERA,DANTE Y TM
Meter Number : 3785 EIS6
Period : Jul 2017 to Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,335.42 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42961300003

BC20/219.4/3740/0/10/09-27-2017/96

7,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791456463030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616845

79133300008

Date : 09-27-2017

BC20/219.4/3760/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913330000-8

Collection Ref. Code : 1833-68-368-4

Customer Information----------

Name : PELARETE,REVELITA J TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3763 EIS6	Pole No	:	0433183
Serial No	:	83296237	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3532
Period From	:	08-26-2017	Prev Rdg	:	3446
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:		Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 66.80
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		114.14
CURRENT BILL - SEPTEMBER 2017		831.05
TOTAL AMOUNT DUE		1,409.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 788.00

Your monthly electricity consumption chart

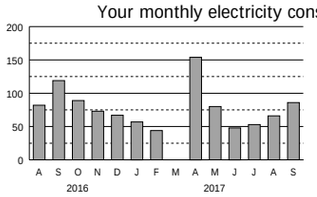

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.05		
Less : VAT	60.42		
Amount Net of VAT	770.63		
Less: BIR 2306	25.19		
BIR 2307	14.45	VATable Sales	716.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.72
Amount Due	730.99	VAT Zero Rated Sales	0.00
Add : VAT	60.42	VAT Amount	60.42
TOTAL AMOUNT DUE	791.41	TOTAL SALES	831.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3760/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791456463030

Collection Ref. Code : 1833-68-368-4
Account ID : 7913330000-8
Customer Name : PELARETE,REVELITA J TM
Meter Number : 3763 EIS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,409.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79133300008

BC20/219.4/3760/0/10/09-27-2017/96

7,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160749887920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614984

16081300002

Date : 09-27-2017

BC20/219.4/3820/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608130000-2

Collection Ref. Code : 1835-94-497-3

Customer Information----------

Name : QUINONES,ANGELITA L TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3871 EIS6	Pole No	:	0433190
Serial No	:	83301952	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4831
Period From	:	08-26-2017	Prev Rdg	:	4757
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:		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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 90.50
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 6.57
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		95.32
CURRENT BILL - SEPTEMBER 2017		679.87
TOTAL AMOUNT DUE		1,217.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 872.00

Your monthly electricity consumption chart

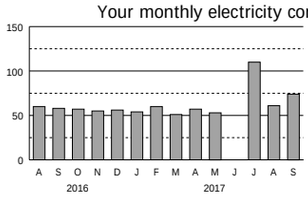

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.87		
Less : VAT	49.35		
Amount Net of VAT	630.52		
Less: BIR 2306	20.56		
BIR 2307	11.78	VATable Sales	584.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.97
Amount Due	598.18	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	647.53	TOTAL SALES	679.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3820/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160749887920

Collection Ref. Code : 1835-94-497-3

Account ID : 1608130000-2

Customer Name : QUINONES,ANGELITA L TM

Meter Number : 3871 EIS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,217.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16081300002

BC20/219.4/3820/0/10/09-27-2017/96

7,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974221325830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615977

97403300003

Date : 09-27-2017

BC20/219.4/3830/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740330000-3

Collection Ref. Code : 1841-53-050-6

Customer Information----------

Name : RESUJENTO,EUFROSINA V

Premise Address: HUYONG-HUYONG, ALASKA, MAMBALING CEBU CITY
Billing Address: HUYONG-HUYONG, ALASKA, MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	3892 EIS6	Pole No	:	0433190
Serial No	:	83304029	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5737
Period From	:	08-26-2017	Prev Rdg	:	5514
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:		Billed kWh	:	223

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,825.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,135.00
Transmission Charge	0.6044/kWh	134.78
System Loss Charge	0.7353/kWh	163.97
Sub-Total		1,433.75
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,825.50	56.51
Sub-Total		76.44
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		78.43
Transmission		1.53
System Loss		10.13
Distribution		77.17
Others		11.11
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		319.83
CURRENT BILL - SEPTEMBER 2017		2,473.08
TOTAL AMOUNT DUE		5,298.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,331.00

Your monthly electricity consumption chart

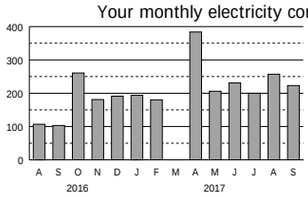

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.08		
Less : VAT	178.37		
Amount Net of VAT	2,294.71		
Less: BIR 2306	74.32		
BIR 2307	43.39	VATable Sales	2,153.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.46
Amount Due	2,177.00	VAT Zero Rated Sales	0.00
Add : VAT	178.37	VAT Amount	178.37
TOTAL AMOUNT DUE	2,355.37	TOTAL SALES	2,473.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3830/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974221325830

Collection Ref. Code : 1841-53-050-6
Account ID : 9740330000-3
Customer Name : RESUJENTO,EUFROSINA V
Meter Number : 3892 EIS6
Period : Aug 2017

Premise Address: HUYONG-HUYONG, ALASKA, MAMBALING CEBU CITY
Billing Address: HUYONG-HUYONG, ALASKA, MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 5,298.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97403300003

BC20/219.4/3830/0/10/09-27-2017/96

7,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164526637197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615231

16442300006

Date : 09-27-2017

BC20/219.4/3840/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644230000-6

Collection Ref. Code : 1811-45-506-9

Customer Information----------

Name : PEPITO,PASTOR G

Premise Address: ALASKA MAMBALING NR

Billing Address: ALASKA MAMBALING NR

TIN :

Metering Information----------

Meter No	:	MTR1048490	Pole No	:	0433281
Serial No	:	126815429	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21726
Period From	:	08-26-2017	Prev Rdg	:	21037
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	0	Billed kWh	:	689

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,376.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,506.80
Transmission Charge	0.3503/kWh	241.36
System Loss Charge	0.7535/kWh	519.16
Sub-Total		4,267.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	61.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 18,376.00	367.52
Sub-Total		429.09
Government Charges		
Franchise Tax - Local		50.05
Value Added Tax		
Generation		242.35
Transmission		2.82
System Loss		33.36
Distribution		237.17
Others		57.50
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
NPC Stranded Debts	0.0265/kWh	18.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.09
Sub-Total		1,010.40
CURRENT BILL - SEPTEMBER 2017		7,683.24
TOTAL AMOUNT DUE		26,059.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 9,900.00

Your monthly electricity consumption chart

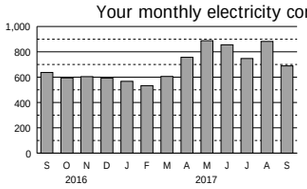

Avg Monthly Usage : 688.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,683.24		
Less : VAT	573.20		
Amount Net of VAT	7,110.04		
Less: BIR 2306	238.84		
BIR 2307	134.46	VATable Sales	6,672.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.20
Amount Due	6,736.74	VAT Zero Rated Sales	0.00
Add : VAT	573.20	VAT Amount	573.20
TOTAL AMOUNT DUE	7,309.94	TOTAL SALES	7,683.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3840/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164526637197

Collection Ref. Code : 1811-45-506-9

Account ID : 1644230000-6

Customer Name : PEPITO,PASTOR G

Meter Number : MTR1048490

Period : Jul 2017 to Aug 2017

Premise Address: ALASKA MAMBALING NR

Billing Address: ALASKA MAMBALING NR

TOTAL AMOUNT DUE : 26,059.37

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16442300006

BC20/219.4/3840/0/10/09-27-2017/96

7,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497023037052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617630

49772300007

Date : 09-27-2017

BC20/219.4/3850/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977230000-7

Collection Ref. Code : 1813-72-350-8

Customer Information----------

Name : YANEZ,ELIZABETH TM A.

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	3799 EIS6	Pole No	:	0433190
Serial No	:	83295876	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6108
Period From	:	08-26-2017	Prev Rdg	:	5963
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:		Billed kWh	:	145

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	738.01
Transmission Charge	0.3503/kWh	50.79
System Loss Charge	0.7535/kWh	109.26
Sub-Total		898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,078.50	61.57
Sub-Total		74.52
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		51.00
Transmission		0.60
System Loss		7.02
Distribution		50.39
Others		10.20
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		211.12
CURRENT BILL - SEPTEMBER 2017		1,603.59
TOTAL AMOUNT DUE		3,116.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,566.00

Your monthly electricity consumption chart

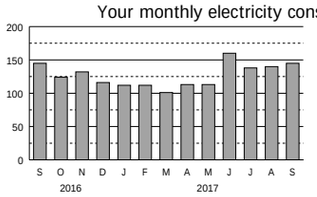

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.59		
Less : VAT	119.21		
Amount Net of VAT	1,484.38		
Less: BIR 2306	49.68		
BIR 2307	28.06	VATable Sales	1,392.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.91
Amount Due	1,406.64	VAT Zero Rated Sales	0.00
Add : VAT	119.21	VAT Amount	119.21
TOTAL AMOUNT DUE	1,525.85	TOTAL SALES	1,603.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3850/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497023037052

Collection Ref. Code : 1813-72-350-8
Account ID : 4977230000-7
Customer Name : YANEZ,ELIZABETH TM A.
Meter Number : 3799 EIS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 3,116.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49772300007

BC20/219.4/3850/0/10/09-27-2017/96

7,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992936908090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617129

99259917195

Date : 09-27-2017

BC20/219.4/3870/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925991719-5

Collection Ref. Code : 1857-25-758-8

Customer Information----------

Name : MIJARES,RICHE MERCADEROS

Premise Address: HUYONG-HUYONG ALASKA MAMBALING
Billing Address: HUYONG-HUYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3883 EIS6	Pole No	:	0433190
Serial No	:	83304032	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	15326
Period From	:	08-26-2017	Prev Rdg	:	14689
No of Days	:	31	Diff Rdg	:	637
Avg kWh/day	:	20.55	Registered	:	637
Conn Load	:		Billed kWh	:	637

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,802.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,242.14
Transmission Charge	0.3503/kWh	223.14
System Loss Charge	0.7535/kWh	479.98
Sub-Total		3,945.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 5,802.50	116.05
Sub-Total		172.97
Government Charges		
Franchise Tax - Local		44.59
Value Added Tax		
Generation		224.04
Transmission		2.61
System Loss		30.83
Distribution		219.32
Others		26.11
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
NPC Stranded Debts	0.0265/kWh	16.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.57
Sub-Total		905.42
CURRENT BILL - SEPTEMBER 2017		6,851.30
TOTAL AMOUNT DUE		12,653.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,844.00

Your monthly electricity consumption chart

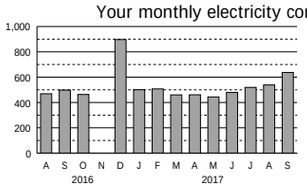

Avg Monthly Usage : 528.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,851.30		
Less : VAT	502.91		
Amount Net of VAT	6,348.39		
Less: BIR 2306	209.55		
BIR 2307	119.81	VATable Sales	5,945.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.51
Amount Due	6,019.03	VAT Zero Rated Sales	0.00
Add : VAT	502.91	VAT Amount	502.91
TOTAL AMOUNT DUE	6,521.94	TOTAL SALES	6,851.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3870/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992936908090

Collection Ref. Code : 1857-25-758-8
Account ID : 9925991719-5
Customer Name : MIJARES,RICHE MERCADEROS
Meter Number : 3883 EIS6
Period : Aug 2017

Premise Address: HUYONG-HUYONG ALASKA MAMBALING
Billing Address: HUYONG-HUYONG ALASKA MAMBALING

TOTAL AMOUNT DUE : 12,653.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99259917195

BC20/219.4/3870/0/10/09-27-2017/96

7,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355945608690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614856

35541919037

Date : 09-27-2017

BC20/219.4/3880/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554191903-7

Collection Ref. Code : 1853-58-647-1

Customer Information----------

Name : CARDOSA,ALMA CARAMPATANA

Premise Address: HUYONG-HUYONG ALASKA MAMBALING

Billing Address: HUYONG-HUYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3891 EIS6	Pole No	:	0433190
Serial No	:	83302580	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8946
Period From	:	08-26-2017	Prev Rdg	:	8819
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:		Billed kWh	:	127

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		5.39
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		181.23
CURRENT BILL - SEPTEMBER 2017		1,372.20
TOTAL AMOUNT DUE		2,605.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,475.00

Your monthly electricity consumption chart

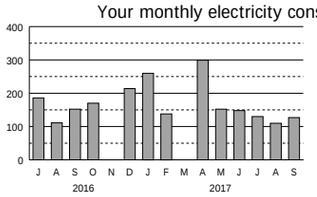

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.20		
Less : VAT	100.93		
Amount Net of VAT	1,271.27		
Less: BIR 2306	42.07		
BIR 2307	24.00	VATable Sales	1,190.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.30
Amount Due	1,205.20	VAT Zero Rated Sales	0.00
Add : VAT	100.93	VAT Amount	100.93
TOTAL AMOUNT DUE	1,306.13	TOTAL SALES	1,372.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3880/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355945608690

Collection Ref. Code : 1853-58-647-1

Account ID : 3554191903-7

Customer Name : CARDOSA,ALMA CARAMPATANA

Meter Number : 3891 EIS6

Period : Aug 2017

Premise Address: HUYONG-HUYONG ALASKA MAMBALING

Billing Address: HUYONG-HUYONG ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,605.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35541919037 BC20/219.4/3880/0/10/09-27-2017/96 7,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131650032369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616262

13182300007

Date : 09-27-2017

BC20/219.4/3890/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318230000-7

Collection Ref. Code : 1839-81-407-1

Customer Information----------

Name : CELOCIA,FELIX T

Premise Address: SITIO HUYONG-HUYONG MAMBALING CEBU CITY
Billing Address: SITIO HUYONG-HUYONG MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	4213 EIS6	Pole No	:	0433190
Serial No	:	83296205	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8499
Period From	:	08-26-2017	Prev Rdg	:	8379
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:		Billed kWh	:	120

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,509.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.6044/kWh	72.53
System Loss Charge	0.7353/kWh	88.24
Sub-Total		771.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.21
Transmission		0.82
System Loss		5.46
Distribution		41.80
Others		5.96
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		172.39
CURRENT BILL - SEPTEMBER 2017		1,333.20
TOTAL AMOUNT DUE		2,843.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 2,503.00

Your monthly electricity consumption chart

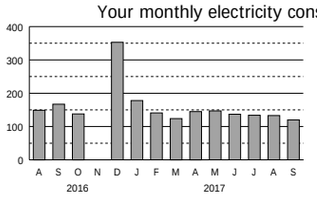

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.20		
Less : VAT	96.25		
Amount Net of VAT	1,236.95		
Less: BIR 2306	40.11		
BIR 2307	23.39	VATable Sales	1,160.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.14
Amount Due	1,173.45	VAT Zero Rated Sales	0.00
Add : VAT	96.25	VAT Amount	96.25
TOTAL AMOUNT DUE	1,269.70	TOTAL SALES	1,333.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3890/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131650032369

Collection Ref. Code : 1839-81-407-1
Account ID : 1318230000-7
Customer Name : CELOCIA,FELIX T
Meter Number : 4213 EIS6
Period : Aug 2017

Premise Address: SITIO HUYONG-HUYONG MAMBALING CEBU CITY
Billing Address: SITIO HUYONG-HUYONG MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,843.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13182300007

BC20/219.4/3890/0/10/09-27-2017/96

7,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281751068254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616322

28170200225

Date : 09-27-2017

BC20/219.4/3895/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817020022-5

Collection Ref. Code : 2817-02-002-2

Customer Information----------

Name : GARCIANO,DAVE IGAY

Premise Address: ALASKA PUNTOD MAMBALING,CEBU CITY
Billing Address: ALASKA PUNTOD MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217952	Pole No	:	0433323
Serial No	:	85122401	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	781
Period From	:	08-26-2017	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	348	Billed kWh	:	311

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,631.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,582.90
Transmission Charge	0.3503/kWh	108.94
System Loss Charge	0.7535/kWh	234.34
Sub-Total		1,926.18
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,631.50	72.63
Sub-Total		100.42
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		109.38
Transmission		1.27
System Loss		15.06
Distribution		107.38
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		444.43
CURRENT BILL - SEPTEMBER 2017		3,365.90
TOTAL AMOUNT DUE		6,997.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,413.00

Your monthly electricity consumption chart

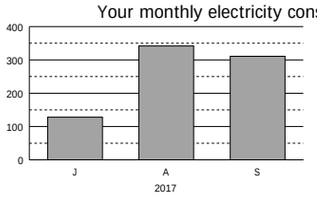

Avg Monthly Usage : 260.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.90		
Less : VAT	247.77		
Amount Net of VAT	3,118.13		
Less: BIR 2306	103.24		
BIR 2307	58.87	VATable Sales	2,921.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.66
Amount Due	2,956.02	VAT Zero Rated Sales	0.00
Add : VAT	247.77	VAT Amount	247.77
TOTAL AMOUNT DUE	3,203.79	TOTAL SALES	3,365.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3895/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281751068254

Collection Ref. Code : 2817-02-002-2
Account ID : 2817020022-5
Customer Name : GARCIANO,DAVE IGAY
Meter Number : MTR1217952
Period : Aug 2017

Premise Address: ALASKA PUNTOD MAMBALING,CEBU CITY
Billing Address: ALASKA PUNTOD MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 6,997.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28170200225

BC20/219.4/3895/0/10/09-27-2017/96

7,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712796678066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615452

71283260363

Date : 09-27-2017

BC20/219.4/3920/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128326036-3

Collection Ref. Code : 1859-96-965-8

Customer Information----------

Name : NACOR,LEZEL TONDO

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131903	Pole No	:	0433323
Serial No	:	40091269	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	998
Period From	:	08-26-2017	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 86.07
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		100.19
CURRENT BILL - SEPTEMBER 2017		716.35
TOTAL AMOUNT DUE		1,679.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 570.00

Your monthly electricity consumption chart

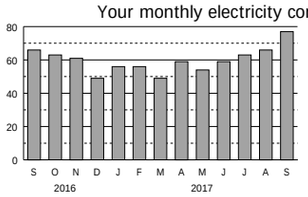

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.35		
Less : VAT	52.31		
Amount Net of VAT	664.04		
Less: BIR 2306	21.79		
BIR 2307	12.42	VATable Sales	616.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.88
Amount Due	629.83	VAT Zero Rated Sales	0.00
Add : VAT	52.31	VAT Amount	52.31
TOTAL AMOUNT DUE	682.14	TOTAL SALES	716.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3920/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712796678066

Collection Ref. Code : 1859-96-965-8
Account ID : 7128326036-3
Customer Name : NACOR,LEZEL TONDO
Meter Number : MTR1131903
Period : Aug 2017

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,679.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71283260363

BC20/219.4/3920/0/10/09-27-2017/96

7,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955857754235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617931

95568486567

Date : 09-27-2017

BC20/219.4/3930/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556848656-7

Collection Ref. Code : 1861-18-707-6

Customer Information----------

Name : NACOR,BENJAMIN MARINAS

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131902	Pole No	:	0433323
Serial No	:	40091270	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	383
Period From	:	08-26-2017	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 367.00	7.34
Sub-Total		- 167.20
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 13.47
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		38.25
CURRENT BILL - SEPTEMBER 2017		220.13
TOTAL AMOUNT DUE		587.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 1, 2017 - 120.00

Your monthly electricity consumption chart

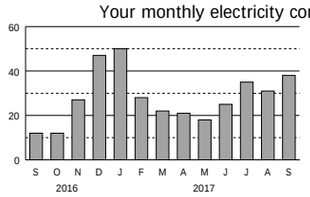

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.13		
Less : VAT	15.54		
Amount Net of VAT	204.59		
Less: BIR 2306	6.48		
BIR 2307	3.66	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	194.45	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	209.99	TOTAL SALES	220.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3930/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955857754235

Collection Ref. Code : 1861-18-707-6
Account ID : 9556848656-7
Customer Name : NACOR,BENJAMIN MARINAS
Meter Number : MTR1131902
Period : Aug 2017

Premise Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG-HUYONG ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 587.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95568486567

BC20/219.4/3930/0/10/09-27-2017/96

7,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219826476656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615523

21902989868

Date : 09-27-2017

BC20/219.4/3975/0437872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190298986-8

Collection Ref. Code : 1861-98-512-6

Customer Information----------

Name : RAGA,NENETTE CANETE

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208951	Pole No	:	0437872
Serial No	:	133484270	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	597
Period From	:	08-26-2017	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	346	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		31.65
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		4.69
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		151.56
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,148.01
TOTAL AMOUNT DUE		2,256.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 1,073.00

Your monthly electricity consumption chart

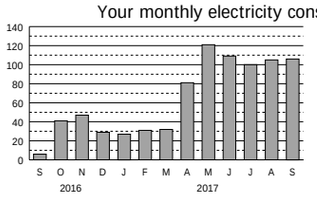

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.01		
Less : VAT	84.52		
Amount Net of VAT	1,063.49		
Less: BIR 2306	35.23		
BIR 2307	20.08	VATable Sales	996.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.04
Amount Due	1,008.18	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,092.70	TOTAL SALES	1,148.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3975/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219826476656

Collection Ref. Code : 1861-98-512-6

Account ID : 2190298986-8

Customer Name : RAGA,NENETTE CANETE

Meter Number : MTR1208951

Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,256.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21902989868

BC20/219.4/3975/0/10/09-27-2017/96

7,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431803576270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615876

43118232362

Date : 09-27-2017

BC20/219.4/3980/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311823236-2

Collection Ref. Code : 1853-43-578-3

Customer Information----------

Name : TOLERO,JUAN YRAY

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550652 GS6	Pole No	:	0433323
Serial No	:	56617581	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4364
Period From	:	08-26-2017	Prev Rdg	:	4280
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	345	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 60.45
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 3.77
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		112.10
CURRENT BILL - SEPTEMBER 2017		817.25
TOTAL AMOUNT DUE		1,622.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 831.00

Your monthly electricity consumption chart

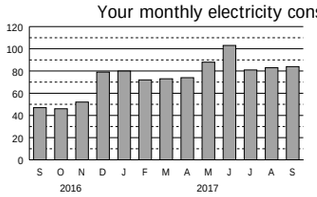

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.25		
Less : VAT	59.61		
Amount Net of VAT	757.64		
Less: BIR 2306	24.86		
BIR 2307	14.21	VATable Sales	705.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.49
Amount Due	718.57	VAT Zero Rated Sales	0.00
Add : VAT	59.61	VAT Amount	59.61
TOTAL AMOUNT DUE	778.18	TOTAL SALES	817.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3980/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431803576270

Collection Ref. Code : 1853-43-578-3

Account ID : 4311823236-2

Customer Name : TOLERO,JUAN YRAY

Meter Number : 550652 GS6

Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,622.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43118232362

BC20/219.4/3980/0/10/09-27-2017/96

7,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129627687461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616078

12988452988

Date : 09-27-2017

BC20/219.4/4010/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298845298-8

Collection Ref. Code : 1853-90-440-6

Customer Information----------

Name : TUBILLA,EDGARDO JR. ATON

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564708 GS6	Pole No	:	0433323
Serial No	:	22756493	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3754
Period From	:	08-26-2017	Prev Rdg	:	3636
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 940.50	18.81
Sub-Total		29.36
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		167.92
CURRENT BILL - SEPTEMBER 2017		1,270.74
TOTAL AMOUNT DUE		2,211.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,045.00

Your monthly electricity consumption chart

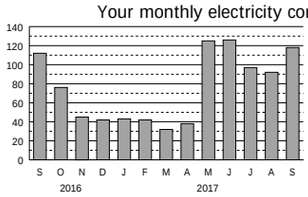

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.74		
Less : VAT	93.34		
Amount Net of VAT	1,177.40		
Less: BIR 2306	38.89		
BIR 2307	22.22	VATable Sales	1,102.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.58
Amount Due	1,116.29	VAT Zero Rated Sales	0.00
Add : VAT	93.34	VAT Amount	93.34
TOTAL AMOUNT DUE	1,209.63	TOTAL SALES	1,270.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4010/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129627687461

Collection Ref. Code : 1853-90-440-6
Account ID : 1298845298-8
Customer Name : TUBILLA,EDGARDO JR. ATON
Meter Number : 564708 GS6
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,211.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12988452988

BC20/219.4/4010/0/10/09-27-2017/96

7,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842921359217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617295

84230448502

Date : 09-27-2017

BC20/219.4/4020/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423044850-2

Collection Ref. Code : 1857-37-134-8

Customer Information----------

Name : LOGRONO,AMELIA ATON

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131931	Pole No	:	0433372
Serial No	:	40080062	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2168
Period From	:	08-26-2017	Prev Rdg	:	2020
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		37.90
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		210.55
CURRENT BILL - SEPTEMBER 2017		1,593.57
TOTAL AMOUNT DUE		2,827.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,352.00

Your monthly electricity consumption chart

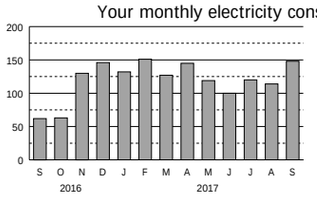

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.57		
Less : VAT	117.03		
Amount Net of VAT	1,476.54		
Less: BIR 2306	48.77		
BIR 2307	27.87	VATable Sales	1,383.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.52
Amount Due	1,399.90	VAT Zero Rated Sales	0.00
Add : VAT	117.03	VAT Amount	117.03
TOTAL AMOUNT DUE	1,516.93	TOTAL SALES	1,593.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4020/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842921359217

Collection Ref. Code : 1857-37-134-8
Account ID : 8423044850-2
Customer Name : LOGRONO,AMELIA ATON
Meter Number : MTR1131931
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,827.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84230448502

BC20/219.4/4020/0/10/09-27-2017/96

7,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954276169280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614805

95442300000

Date : 09-27-2017

BC20/219.4/4040/0437872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544230000-0

Collection Ref. Code : 1811-45-461-5

Customer Information----------

Name : TAN,SATURNINA

Premise Address: PONTOD ALASKA MAMBALG
Billing Address: PONTOD ALASKA MAMBALG

TIN :

Metering Information----------

Meter No	:	3818 EIS6	Pole No	:	0437872
Serial No	:	83296148	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9474
Period From	:	08-26-2017	Prev Rdg	:	9027
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:		Billed kWh	:	447

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,454.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,275.10
Transmission Charge	0.3503/kWh	156.58
System Loss Charge	0.7535/kWh	336.81
Sub-Total		2,768.49
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 14,454.00	289.08
Sub-Total		329.02
Government Charges		
Franchise Tax - Local		32.86
Value Added Tax		
Generation		157.22
Transmission		1.83
System Loss		21.64
Distribution		154.08
Others		43.43
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		662.24
CURRENT BILL - SEPTEMBER 2017		5,043.75
TOTAL AMOUNT DUE		19,497.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 6,000.00

Your monthly electricity consumption chart

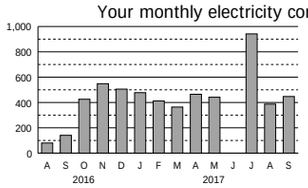

Avg Monthly Usage : 433.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,043.75		
Less : VAT	378.20		
Amount Net of VAT	4,665.55		
Less: BIR 2306	157.60		
BIR 2307	88.29	VATable Sales	4,381.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.04
Amount Due	4,419.66	VAT Zero Rated Sales	0.00
Add : VAT	378.20	VAT Amount	378.20
TOTAL AMOUNT DUE	4,797.86	TOTAL SALES	5,043.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4040/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954276169280

Collection Ref. Code : 1811-45-461-5
Account ID : 9544230000-0
Customer Name : TAN,SATURNINA
Meter Number : 3818 EIS6
Period : Aug 2017

Premise Address: PONTOD ALASKA MAMBALG
Billing Address: PONTOD ALASKA MAMBALG

TOTAL AMOUNT DUE : 19,497.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95442300000

BC20/219.4/4040/0/10/09-27-2017/96

7,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173295677569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17307814602

1011615697
Date : 09-27-2017
BC20/219.4/4100/0442534/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730781460-2
Collection Ref. Code : 1855-79-404-7

Customer Information----------
Name : ARDA,VINCENT GUAREN
Premise Address: SITIO PUNTOD MAMBALING
Billing Address: SITIO PUNTOD MAMBALING

TIN :

Metering Information----------

Meter No	:	563373 GS6	Pole No	:	0442534
Serial No	:	79484737	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6444
Period From	:	08-26-2017	Prev Rdg	:	6079
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	236	Billed kWh	:	365

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,614.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,857.74
Transmission Charge	0.3503/kWh	127.86
System Loss Charge	0.7535/kWh	275.03
Sub-Total		2,260.63
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 10,614.50	212.29
Sub-Total		244.91
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		128.38
Transmission		1.50
System Loss		17.68
Distribution		125.93
Others		32.59
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		537.84
CURRENT BILL - SEPTEMBER 2017		4,092.76
TOTAL AMOUNT DUE		14,707.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 24, 2017 - 3,533.00

Your monthly electricity consumption chart

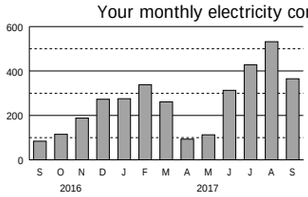

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,092.76		
Less : VAT	306.08		
Amount Net of VAT	3,786.68		
Less: BIR 2306	127.53		
BIR 2307	71.63	VATable Sales	3,554.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.76
Amount Due	3,587.52	VAT Zero Rated Sales	0.00
Add : VAT	306.08	VAT Amount	306.08
TOTAL AMOUNT DUE	3,893.60	TOTAL SALES	4,092.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4100/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173295677569

Collection Ref. Code : 1855-79-404-7
Account ID : 1730781460-2
Customer Name : ARDA,VINCENT GUAREN
Meter Number : 563373 GS6
Period : Jul 2017 to Aug 2017

Premise Address: SITIO PUNTOD MAMBALING
Billing Address: SITIO PUNTOD MAMBALING

TOTAL AMOUNT DUE : 14,707.28 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17307814602 BC20/219.4/4100/0/10/09-27-2017/96 7,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217452932792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615348

21713300008

Date : 09-27-2017

BC20/219.4/4120/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171330000-8

Collection Ref. Code : 1827-24-020-2

Customer Information----------

Name : MENDOZA,ANTONIETO I.

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	517819 RAS6	Pole No	:	0433281
Serial No	:	96670625	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10067
Period From	:	08-26-2017	Prev Rdg	:	9947
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	550	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		6.09
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		172.33
CURRENT BILL - SEPTEMBER 2017		1,306.15
TOTAL AMOUNT DUE		2,882.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,598.00

Your monthly electricity consumption chart

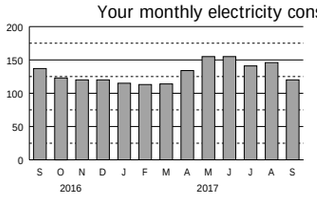

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.15		
Less : VAT	96.40		
Amount Net of VAT	1,209.75		
Less: BIR 2306	40.17		
BIR 2307	22.85	VATable Sales	1,133.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.93
Amount Due	1,146.73	VAT Zero Rated Sales	0.00
Add : VAT	96.40	VAT Amount	96.40
TOTAL AMOUNT DUE	1,243.13	TOTAL SALES	1,306.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4120/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217452932792

Collection Ref. Code : 1827-24-020-2

Account ID : 2171330000-8

Customer Name : MENDOZA,ANTONIETO I.

Meter Number : 517819 RAS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 2,882.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21713300008

BC20/219.4/4120/0/10/09-27-2017/96

7,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997956073051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617683

99745018236

Date : 09-27-2017

BC20/219.4/4130/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974501823-6

Collection Ref. Code : 9974-50-182-3

Customer Information----------

Name : ANGCON,GLYZHEE GAYLE IGANO

Premise Address: 521-PUNTOD ST. SITIO ALASKA MAMBALING, CEBU CITY

Billing Address: 521-PUNTOD ST. SITIO ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175185	Pole No	:	0433323
Serial No	:	133485266	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2471
Period From	:	08-26-2017	Prev Rdg	:	2153
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	888	Billed kWh	:	318

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,652.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,618.52
Transmission Charge	0.3503/kWh	111.40
System Loss Charge	0.7535/kWh	239.61
Sub-Total		1,969.53
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,652.00	73.04
Sub-Total		101.46
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		111.85
Transmission		1.30
System Loss		15.40
Distribution		109.79
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		454.28
CURRENT BILL - SEPTEMBER 2017		3,440.16
TOTAL AMOUNT DUE		7,092.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 3,486.00

Your monthly electricity consumption chart

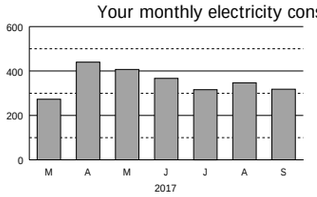

Avg Monthly Usage : 352.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,440.16		
Less : VAT	253.20		
Amount Net of VAT	3,186.96		
Less: BIR 2306	105.52		
BIR 2307	60.17	VATable Sales	2,985.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.08
Amount Due	3,021.27	VAT Zero Rated Sales	0.00
Add : VAT	253.20	VAT Amount	253.20
TOTAL AMOUNT DUE	3,274.47	TOTAL SALES	3,440.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4130/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997956073051

Collection Ref. Code : 9974-50-182-3

Account ID : 9974501823-6

Customer Name : ANGCON,GLYZHEE GAYLE IGANO

Meter Number : MTR1175185

Period : Aug 2017

Premise Address: 521-PUNTOD ST. SITIO ALASKA MAMBALING, CEBU CITY

Billing Address: 521-PUNTOD ST. SITIO ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 7,092.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99745018236

BC20/219.4/4130/0/10/09-27-2017/96

7,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647320336261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617679

64722300007

Date : 09-27-2017

BC20/219.4/4140/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472230000-7

Collection Ref. Code : 1831-30-476-7

Customer Information----------

Name : CAROLAN,CRESILDA S TM

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1158338	Pole No	:	0433281
Serial No	:	85062187	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2173
Period From	:	08-26-2017	Prev Rdg	:	2104
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		- 102.33
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 7.12
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		87.78
CURRENT BILL - SEPTEMBER 2017		615.22
TOTAL AMOUNT DUE		1,796.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,322.00

Your monthly electricity consumption chart

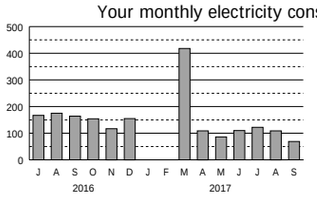

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.22		
Less : VAT	45.05		
Amount Net of VAT	570.17		
Less: BIR 2306	18.78		
BIR 2307	10.63	VATable Sales	527.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.73
Amount Due	540.76	VAT Zero Rated Sales	0.00
Add : VAT	45.05	VAT Amount	45.05
TOTAL AMOUNT DUE	585.81	TOTAL SALES	615.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4140/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647320336261

Collection Ref. Code : 1831-30-476-7
Account ID : 6472230000-7
Customer Name : CAROLAN,CRESILDA S TM
Meter Number : MTR1158338
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,796.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64722300007

BC20/219.4/4140/0/10/09-27-2017/96

7,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797673613254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617466

79791300001

Date : 09-27-2017

BC20/219.4/4150/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979130000-1

Collection Ref. Code : 1819-61-833-1

Customer Information----------

Name : LOPEZ,ALFRED

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517844 RES6	Pole No	:	0433281
Serial No	:	89851932	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9900
Period From	:	08-26-2017	Prev Rdg	:	9699
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		59.50
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		286.75
CURRENT BILL - SEPTEMBER 2017		2,171.26
TOTAL AMOUNT DUE		4,248.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,995.00

Your monthly electricity consumption chart

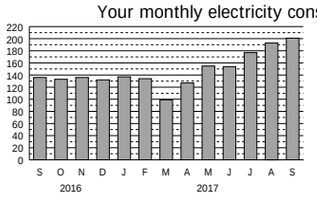

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.26		
Less : VAT	159.68		
Amount Net of VAT	2,011.58		
Less: BIR 2306	66.54		
BIR 2307	37.97	VATable Sales	1,884.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.07
Amount Due	1,907.07	VAT Zero Rated Sales	0.00
Add : VAT	159.68	VAT Amount	159.68
TOTAL AMOUNT DUE	2,066.75	TOTAL SALES	2,171.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4150/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797673613254

Collection Ref. Code : 1819-61-833-1
Account ID : 7979130000-1
Customer Name : LOPEZ,ALFRED
Meter Number : 517844 RES6
Period : Aug 2017

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 4,248.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79791300001

BC20/219.4/4150/0/10/09-27-2017/96

7,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274534745520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615792

27442300003

Date : 09-27-2017

BC20/219.4/4170/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744230000-3

Collection Ref. Code : 1811-45-713-4

Customer Information----------

Name : CARAMPATANA,TERESITA ARENZA

Premise Address: 5-60 PUNTOD ALASKA MAMBALING

Billing Address: 5-60 PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517180 RGS6	Pole No	:	0433281
Serial No	:	93585702	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14186
Period From	:	08-26-2017	Prev Rdg	:	13570
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	346	Billed kWh	:	616

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,978.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,135.26
Transmission Charge	0.3503/kWh	215.78
System Loss Charge	0.7535/kWh	464.16
Sub-Total		3,815.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	54.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 5,979.00	119.58
Sub-Total		174.63
Government Charges		
Franchise Tax - Local		43.18
Value Added Tax		
Generation		216.66
Transmission		2.52
System Loss		29.83
Distribution		212.11
Others		26.14
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
NPC Stranded Debts	0.0265/kWh	16.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.73
Sub-Total		876.57
CURRENT BILL - SEPTEMBER 2017		6,633.96
TOTAL AMOUNT DUE		12,612.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 5,985.00

Your monthly electricity consumption chart

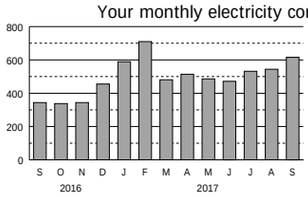

Avg Monthly Usage : 494.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,633.96		
Less : VAT	487.26		
Amount Net of VAT	6,146.70		
Less: BIR 2306	203.01		
BIR 2307	116.01	VATable Sales	5,757.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.31
Amount Due	5,827.68	VAT Zero Rated Sales	0.00
Add : VAT	487.26	VAT Amount	487.26
TOTAL AMOUNT DUE	6,314.94	TOTAL SALES	6,633.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4170/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274534745520

Collection Ref. Code : 1811-45-713-4

Account ID : 2744230000-3

Customer Name : CARAMPATANA,TERESITA ARENZA

Meter Number : 517180 RGS6

Period : Aug 2017

Premise Address: 5-60 PUNTOD ALASKA MAMBALING

Billing Address: 5-60 PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 12,612.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27442300003

BC20/219.4/4170/0/10/09-27-2017/96

7,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866991848301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615345

86652300004

Date : 09-27-2017

BC20/219.4/4180/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665230000-4

Collection Ref. Code : 1811-96-764-7

Customer Information----------

Name : LERADO,NOLI TM B.

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	345550 GS6	Pole No	:	0433232
Serial No	:	42786588	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3339
Period From	:	08-26-2017	Prev Rdg	:	3301
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.3503/kWh	13.31
System Loss Charge	0.7535/kWh	28.63
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.08	- 174.54
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 169.99
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.36
Transmission		0.15
System Loss		1.85
Distribution		13.65
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		37.90
CURRENT BILL - SEPTEMBER 2017		216.99
TOTAL AMOUNT DUE		444.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 288.00

Your monthly electricity consumption chart

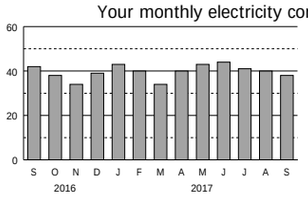

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.99		
Less : VAT	15.21		
Amount Net of VAT	201.78		
Less: BIR 2306	6.34		
BIR 2307	3.61	VATable Sales	179.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.69
Amount Due	191.83	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	207.04	TOTAL SALES	216.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4180/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866991848301

Collection Ref. Code : 1811-96-764-7
Account ID : 8665230000-4
Customer Name : LERADO,NOLI TM B.
Meter Number : 345550 GS6
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 444.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86652300004

BC20/219.4/4180/0/10/09-27-2017/96

7,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664679729378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618241

66442300001

Date : 09-27-2017

BC20/219.4/4200/0437816/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644230000-1

Collection Ref. Code : 1811-45-602-2

Customer Information----------

Name : FUENTES,JUAN

Premise Address: ALASKA, MAMBALING

Billing Address: ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	268061 GS6	Pole No	:	0437816
Serial No	:	42763004	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10554
Period From	:	08-26-2017	Prev Rdg	:	10430
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,354.50	67.09
Sub-Total		78.17
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		182.47
CURRENT BILL - SEPTEMBER 2017		1,388.42
Advance Payment/Credit Adjustments		- 0.64
TOTAL AMOUNT DUE		2,887.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,855.00

Your monthly electricity consumption chart

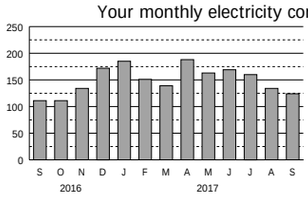

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.42		
Less : VAT	103.76		
Amount Net of VAT	1,284.66		
Less: BIR 2306	43.25		
BIR 2307	24.30	VATable Sales	1,205.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.71
Amount Due	1,217.11	VAT Zero Rated Sales	0.00
Add : VAT	103.76	VAT Amount	103.76
TOTAL AMOUNT DUE	1,320.87	TOTAL SALES	1,388.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4200/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664679729378

Collection Ref. Code : 1811-45-602-2

Account ID : 6644230000-1

Customer Name : FUENTES,JUAN

Meter Number : 268061 GS6

Period : Aug 2017

Premise Address: ALASKA, MAMBALING

Billing Address: ALASKA, MAMBALING

TOTAL AMOUNT DUE : 2,887.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66442300001

BC20/219.4/4200/0/10/09-27-2017/96

7,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983686952395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616612

98302300003

Date : 09-27-2017

BC20/219.4/4210/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830230000-3

Collection Ref. Code : 1837-88-380-7

Customer Information----------

Name : DEJOS,CONCHITA T

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	349844 GS6	Pole No	:	0433232
Serial No	:	49413341	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12725
Period From	:	08-26-2017	Prev Rdg	:	12510
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	70	Billed kWh	:	215

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,319.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,094.29
Transmission Charge	0.3503/kWh	75.31
System Loss Charge	0.7535/kWh	162.00
Sub-Total		1,331.60
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,319.00	46.38
Sub-Total		65.60
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		75.62
Transmission		0.88
System Loss		10.40
Distribution		74.42
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		306.96
CURRENT BILL - SEPTEMBER 2017		2,324.34
TOTAL AMOUNT DUE		4,643.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,383.00

Your monthly electricity consumption chart

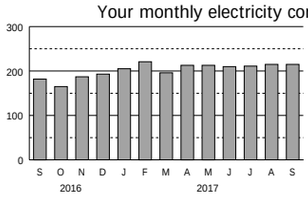

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.34		
Less : VAT	171.01		
Amount Net of VAT	2,153.33		
Less: BIR 2306	71.27		
BIR 2307	40.65	VATable Sales	2,017.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.95
Amount Due	2,041.41	VAT Zero Rated Sales	0.00
Add : VAT	171.01	VAT Amount	171.01
TOTAL AMOUNT DUE	2,212.42	TOTAL SALES	2,324.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4210/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983686952395

Collection Ref. Code : 1837-88-380-7

Account ID : 9830230000-3

Customer Name : DEJOS,CONCHITA T

Meter Number : 349844 GS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 4,643.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98302300003

BC20/219.4/4210/0/10/09-27-2017/96

7,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593668156489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617248

59302300005

Date : 09-27-2017

BC20/219.4/4250/0437816/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930230000-5

Collection Ref. Code : 1837-89-362-4

Customer Information----------

Name : PEPITO,FLORIDA Y

Premise Address: PUNGTOD ALASKA MAMBALING
Billing Address: PUNGTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	349576 GS6	Pole No	:	0437816
Serial No	:	48605467	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	37557
Period From	:	08-26-2017	Prev Rdg	:	37291
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	260	Billed kWh	:	266

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,525.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,353.86
Transmission Charge	0.3503/kWh	93.18
System Loss Charge	0.7535/kWh	200.43
Sub-Total		1,647.47
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 9,204.00	184.08
Sub-Total		207.85
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		93.55
Transmission		1.08
System Loss		12.88
Distribution		91.93
Others		27.30
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		395.87
CURRENT BILL - SEPTEMBER 2017		3,017.30
TOTAL AMOUNT DUE		7,543.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 4,678.00

Your monthly electricity consumption chart

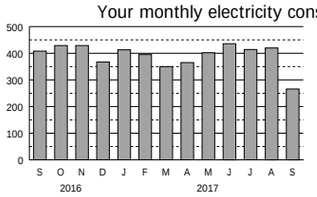

Avg Monthly Usage : 391.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.30		
Less : VAT	226.74		
Amount Net of VAT	2,790.56		
Less: BIR 2306	94.48		
BIR 2307	52.82	VATable Sales	2,621.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.13
Amount Due	2,643.26	VAT Zero Rated Sales	0.00
Add : VAT	226.74	VAT Amount	226.74
TOTAL AMOUNT DUE	2,870.00	TOTAL SALES	3,017.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4250/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593668156489

Collection Ref. Code : 1837-89-362-4
Account ID : 5930230000-5
Customer Name : PEPITO,FLORIDA Y
Meter Number : 349576 GS6
Period : Aug 2017

Premise Address: PUNGTOD ALASKA MAMBALING
Billing Address: PUNGTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 7,543.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59302300005

BC20/219.4/4250/0/10/09-27-2017/96

7,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661990955206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615245

66120914214

Date : 09-27-2017

BC20/219.4/4300/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612091421-4

Collection Ref. Code : 1851-79-401-8

Customer Information----------

Name : CANASA,CHRISTY CASTILLO

Premise Address: 549 HUYONG-HUYONG ALASKA MAMBALING
Billing Address: 549 HUYONG-HUYONG ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	529419 GS6	Pole No	:	0433232
Serial No	:	61490321	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5939
Period From	:	08-26-2017	Prev Rdg	:	5843
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	470	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		- 18.23
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		0.21
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		132.94
CURRENT BILL - SEPTEMBER 2017		988.97
TOTAL AMOUNT DUE		2,262.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,281.00

Your monthly electricity consumption chart

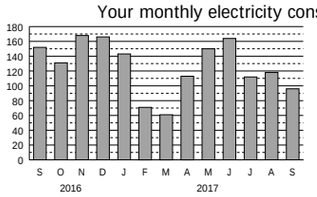

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.97		
Less : VAT	72.59		
Amount Net of VAT	916.38		
Less: BIR 2306	30.24		
BIR 2307	17.25	VATable Sales	856.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.35
Amount Due	868.89	VAT Zero Rated Sales	0.00
Add : VAT	72.59	VAT Amount	72.59
TOTAL AMOUNT DUE	941.48	TOTAL SALES	988.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4300/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661990955206

Collection Ref. Code : 1851-79-401-8
Account ID : 6612091421-4
Customer Name : CANASA,CHRISTY CASTILLO
Meter Number : 529419 GS6
Period : Aug 2017

Premise Address: 549 HUYONG-HUYONG ALASKA MAMBALING
Billing Address: 549 HUYONG-HUYONG ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,262.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66120914214

BC20/219.4/4300/0/10/09-27-2017/96

7,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461576906244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617941

46122300000

Date : 09-27-2017

BC20/219.4/4360/0437816/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612230000-0

Collection Ref. Code : 1821-50-431-3

Customer Information----------

Name : SOLIBIO,EVANGELINE TM Q.

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	520608 GS6	Pole No	:	0437816
Serial No	:	56257337	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4318
Period From	:	08-26-2017	Prev Rdg	:	4289
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	493	Billed kWh	:	29

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		315.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.6044/kWh	17.53
System Loss Charge	0.7353/kWh	21.32
Sub-Total		186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.59
Surcharge	0.02 of 315.50	6.31
Sub-Total		8.90
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		10.20
Transmission		0.20
System Loss		1.32
Distribution		10.56
Others		1.32
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		42.01
CURRENT BILL - SEPTEMBER 2017		325.34
TOTAL AMOUNT DUE		640.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 401.00

Your monthly electricity consumption chart

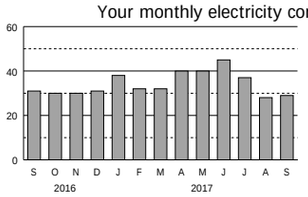

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	23.60		
Amount Net of VAT	301.74		
Less: BIR 2306	9.84		
BIR 2307	5.71	VATable Sales	283.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.41
Amount Due	286.19	VAT Zero Rated Sales	0.00
Add : VAT	23.60	VAT Amount	23.60
TOTAL AMOUNT DUE	309.79	TOTAL SALES	325.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4360/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461576906244

Collection Ref. Code : 1821-50-431-3
Account ID : 4612230000-0
Customer Name : SOLIBIO,EVANGELINE TM Q.
Meter Number : 520608 GS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 640.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46122300000

BC20/219.4/4360/0/10/09-27-2017/96

7,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546670916018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617098

54603300002

Date : 09-27-2017

BC20/219.4/4380/0437816/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460330000-2

Collection Ref. Code : 1825-85-992-2

Customer Information----------

Name : ATIENZA,JOELANI

Premise Address: MAMBALING MAMBALING
Billing Address: MAMBALING MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1151797	Pole No	:	0437816
Serial No	:	133496119	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5825
Period From	:	08-26-2017	Prev Rdg	:	5401
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	1	Billed kWh	:	424

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,376.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,158.03
Transmission Charge	0.3503/kWh	148.53
System Loss Charge	0.7535/kWh	319.48
Sub-Total		2,626.04
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 8,961.00	179.22
Sub-Total		217.11
Government Charges		
Franchise Tax - Local		30.46
Value Added Tax		
Generation		149.13
Transmission		1.73
System Loss		20.53
Distribution		146.18
Others		29.71
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		615.98
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		4,677.31
Debit Adjustments		121.97
TOTAL AMOUNT DUE		15,175.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 4,683.00

Your monthly electricity consumption chart

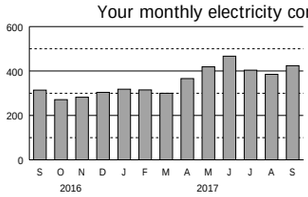

Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,677.31		
Less : VAT	347.28		
Amount Net of VAT	4,330.03		
Less: BIR 2306	144.69		
BIR 2307	81.84	VATable Sales	4,061.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.70
Amount Due	4,103.50	VAT Zero Rated Sales	0.00
Add : VAT	347.28	VAT Amount	347.28
TOTAL AMOUNT DUE	4,450.78	TOTAL SALES	4,677.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4380/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546670916018

Collection Ref. Code : 1825-85-992-2
Account ID : 5460330000-2
Customer Name : ATIENZA,JOELANI
Meter Number : MTR1151797
Period : Jul 2017 to Aug 2017

Premise Address: MAMBALING MAMBALING
Billing Address: MAMBALING MAMBALING

TOTAL AMOUNT DUE : 15,175.78 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54603300002

BC20/219.4/4380/0/10/09-27-2017/96

7,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996877939675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617599

99622300004

Date : 09-27-2017

BC20/219.4/4390/0437690/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962230000-4

Collection Ref. Code : 1831-27-461-2

Customer Information----------

Name : CABAG,ALBERTO C TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	329259 GS6	Pole No	:	0437690
Serial No	:	43978576	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	21538
Period From	:	08-26-2017	Prev Rdg	:	21073
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	100	Billed kWh	:	465

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,784.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,366.71
Transmission Charge	0.3503/kWh	162.89
System Loss Charge	0.7535/kWh	350.38
Sub-Total		2,879.98
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 12,219.50	244.39
Sub-Total		285.95
Government Charges		
Franchise Tax - Local		33.76
Value Added Tax		
Generation		163.54
Transmission		1.90
System Loss		22.52
Distribution		160.26
Others		38.37
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.10
Sub-Total		681.64
CURRENT BILL - SEPTEMBER 2017		5,183.08
TOTAL AMOUNT DUE		10,967.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 6,435.00

Your monthly electricity consumption chart

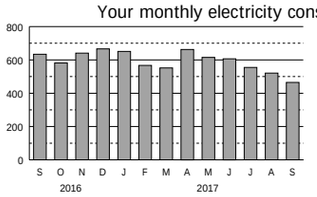

Avg Monthly Usage : 593.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,183.08		
Less : VAT	386.59		
Amount Net of VAT	4,796.49		
Less: BIR 2306	161.08		
BIR 2307	90.70	VATable Sales	4,501.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.05
Amount Due	4,544.71	VAT Zero Rated Sales	0.00
Add : VAT	386.59	VAT Amount	386.59
TOTAL AMOUNT DUE	4,931.30	TOTAL SALES	5,183.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4390/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996877939675

Collection Ref. Code : 1831-27-461-2
Account ID : 9962230000-4
Customer Name : CABAG,ALBERTO C TM
Meter Number : 329259 GS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 10,967.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99622300004

BC20/219.4/4390/0/10/09-27-2017/96

7,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164496071422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615282

16482300007

Date : 09-27-2017

BC20/219.4/4400/1316405/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648230000-7

Collection Ref. Code : 1831-87-386-9

Customer Information----------

Name : ENTERIA,SOCORRO O TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1150283	Pole No	:	1316405
Serial No	:	85055919	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3023
Period From	:	08-26-2017	Prev Rdg	:	2807
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,099.38
Transmission Charge	0.3503/kWh	75.66
System Loss Charge	0.7535/kWh	162.76
Sub-Total		1,337.80
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,727.50	54.55
Sub-Total		73.86
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		75.97
Transmission		0.89
System Loss		10.45
Distribution		74.76
Others		10.69
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		309.39
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,344.09
TOTAL AMOUNT DUE		3,371.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,700.00

Your monthly electricity consumption chart

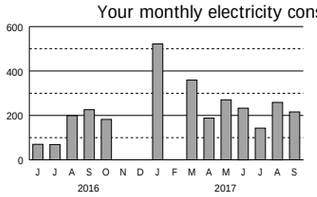

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.09		
Less : VAT	172.76		
Amount Net of VAT	2,171.33		
Less: BIR 2306	71.98		
BIR 2307	41.00	VATable Sales	2,034.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.63
Amount Due	2,058.35	VAT Zero Rated Sales	0.00
Add : VAT	172.76	VAT Amount	172.76
TOTAL AMOUNT DUE	2,231.11	TOTAL SALES	2,344.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4400/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164496071422

Collection Ref. Code : 1831-87-386-9

Account ID : 1648230000-7

Customer Name : ENTERIA,SOCORRO O TM

Meter Number : MTR1150283

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,371.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16482300007

BC20/219.4/4400/0/10/09-27-2017/96

7,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951821137633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614635

95122300007

Date : 09-27-2017

BC20/219.4/4410/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512230000-7

Collection Ref. Code : 1821-49-680-9

Customer Information----------

Name : PAHUGOT,LOLITA P

Premise Address: LOT8/ SB 1-9/ SITIO KAHUYAN ALASKA MAMBALING
Billing Address: LOT8/ SB 1-9/ SITIO KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	264277 GS6	Pole No	:	0433232
Serial No	:	41250422	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8737
Period From	:	08-26-2017	Prev Rdg	:	8606
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	325	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 843.00	16.86
Sub-Total		28.57
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		4.53
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		185.83
CURRENT BILL - SEPTEMBER 2017		1,405.59
TOTAL AMOUNT DUE		2,248.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 853.00

Your monthly electricity consumption chart

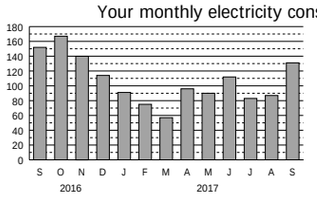

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.59		
Less : VAT	103.07		
Amount Net of VAT	1,302.52		
Less: BIR 2306	42.95		
BIR 2307	24.58	VATable Sales	1,219.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.76
Amount Due	1,234.99	VAT Zero Rated Sales	0.00
Add : VAT	103.07	VAT Amount	103.07
TOTAL AMOUNT DUE	1,338.06	TOTAL SALES	1,405.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4410/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951821137633

Collection Ref. Code : 1821-49-680-9
Account ID : 9512230000-7
Customer Name : PAHUGOT,LOLITA P
Meter Number : 264277 GS6
Period : Aug 2017

Premise Address: LOT8/ SB 1-9/ SITIO KAHUYAN ALASKA MAMBALING
Billing Address: LOT8/ SB 1-9/ SITIO KAHUYAN ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,248.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95122300007

BC20/219.4/4410/0/10/09-27-2017/96

7,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244725793272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617174

24491300000

Date : 09-27-2017

BC20/219.4/4420/1316405/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449130000-0

Collection Ref. Code : 1837-80-767-1

Customer Information----------

Name : ESCUADRO,JULITO E

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	329904 GS6	Pole No	:	1316405
Serial No	:	47675653	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4549
Period From	:	08-26-2017	Prev Rdg	:	4393
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		6.61
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		222.42
CURRENT BILL - SEPTEMBER 2017		1,684.08
TOTAL AMOUNT DUE		3,192.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 3,042.00

Your monthly electricity consumption chart

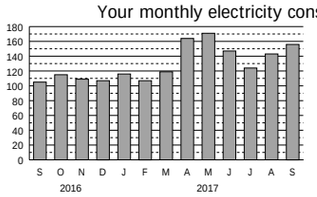

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.08		
Less : VAT	123.81		
Amount Net of VAT	1,560.27		
Less: BIR 2306	51.58		
BIR 2307	29.45	VATable Sales	1,461.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.61
Amount Due	1,479.24	VAT Zero Rated Sales	0.00
Add : VAT	123.81	VAT Amount	123.81
TOTAL AMOUNT DUE	1,603.05	TOTAL SALES	1,684.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4420/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244725793272

Collection Ref. Code : 1837-80-767-1
Account ID : 2449130000-0
Customer Name : ESCUADRO,JULITO E
Meter Number : 329904 GS6
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,192.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24491300000

BC20/219.4/4420/0/10/09-27-2017/96

7,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281669528729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616161

28182300005

Date : 09-27-2017

BC20/219.4/4430/1316405/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818230000-5

Collection Ref. Code : 1839-86-539-3

Customer Information----------

Name : MACALUA,NANCY O

Premise Address: #830 PUNTOD, ALASKA MAMBALING CEBU CITY
Billing Address: #830 PUNTOD, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	527150 GS6	Pole No	:	1316405
Serial No	:	54481012	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14729
Period From	:	08-26-2017	Prev Rdg	:	14574
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	125	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,928.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.6044/kWh	93.68
System Loss Charge	0.7353/kWh	113.97
Sub-Total		996.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,928.00	78.56
Sub-Total		92.42
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		54.51
Transmission		1.07
System Loss		7.03
Distribution		53.82
Others		12.47
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		227.54
CURRENT BILL - SEPTEMBER 2017		1,765.01
TOTAL AMOUNT DUE		5,693.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,159.00

Your monthly electricity consumption chart

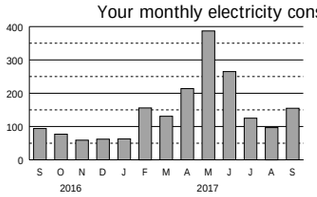

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.01		
Less : VAT	128.90		
Amount Net of VAT	1,636.11		
Less: BIR 2306	53.69		
BIR 2307	30.98	VATable Sales	1,537.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.64
Amount Due	1,551.44	VAT Zero Rated Sales	0.00
Add : VAT	128.90	VAT Amount	128.90
TOTAL AMOUNT DUE	1,680.34	TOTAL SALES	1,765.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4430/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281669528729

Collection Ref. Code : 1839-86-539-3
Account ID : 2818230000-5
Customer Name : MACALUA,NANCY O
Meter Number : 527150 GS6
Period : Jul 2017 to Aug 2017

Premise Address: #830 PUNTOD, ALASKA MAMBALING CEBU CITY
Billing Address: #830 PUNTOD, ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 5,693.12 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28182300005

BC20/219.4/4430/0/10/09-27-2017/96

7,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420748759533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615351

42092031295

Date : 09-27-2017

BC20/219.4/4450/0433246/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4209203129-5

Collection Ref. Code : 1857-19-401-2

Customer Information----------

Name : DACLAN,JANICE BANARES

Premise Address: 564 PUNTOD ALASKA MAMBALING

Billing Address: 564 PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1174909	Pole No	:	0433246
Serial No	:	84455110	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2441
Period From	:	08-26-2017	Prev Rdg	:	2315
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	346	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40,740.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 40,741.00	814.82
Sub-Total		826.08
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		100.90
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		281.28
CURRENT BILL - SEPTEMBER 2017		2,253.27
TOTAL AMOUNT DUE		42,994.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 11,800.00

Your monthly electricity consumption chart

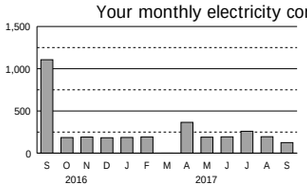

Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.27		
Less : VAT	195.69		
Amount Net of VAT	2,057.58		
Less: BIR 2306	81.56		
BIR 2307	39.74	VATable Sales	1,971.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.59
Amount Due	1,936.28	VAT Zero Rated Sales	0.00
Add : VAT	195.69	VAT Amount	195.69
TOTAL AMOUNT DUE	2,131.97	TOTAL SALES	2,253.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4450/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420748759533

Collection Ref. Code : 1857-19-401-2

Account ID : 4209203129-5

Customer Name : DACLAN,JANICE BANARES

Meter Number : MTR1174909

Period : Dec 2016 to Aug 2017

Premise Address: 564 PUNTOD ALASKA MAMBALING

Billing Address: 564 PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 42,994.08 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42092031295

BC20/219.4/4450/0/10/09-27-2017/96

7,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161057832385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618188

16193769862

Date : 09-27-2017

BC20/219.4/4453/0433260/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619376986-2

Collection Ref. Code : 1863-97-098-3

Customer Information----------

Name : OCA,RONELITA GRANDE

Premise Address: ABBY ALASKA MAMBALING, CEBU CITY
Billing Address: ABBY ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161192	Pole No	:	0433260
Serial No	:	40119776	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1153
Period From	:	08-26-2017	Prev Rdg	:	1123
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	444	Billed kWh	:	30

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	152.69
Transmission Charge	0.3503/kWh	10.51
System Loss Charge	0.7535/kWh	22.61
Sub-Total		185.81
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 276.65	- 179.82
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 176.05
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.54
Transmission		0.12
System Loss		1.43
Distribution		10.90
Others		- 14.40
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		26.20
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		126.80
TOTAL AMOUNT DUE		315.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 112.00

Your monthly electricity consumption chart

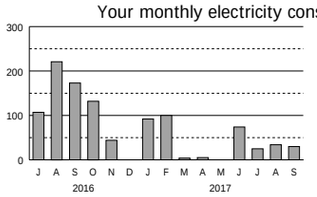

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.80		
Less : VAT	8.59		
Amount Net of VAT	118.21		
Less: BIR 2306	3.57		
BIR 2307	2.03	VATable Sales	100.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.61
Amount Due	112.61	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	121.20	TOTAL SALES	126.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4453/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161057832385

Collection Ref. Code : 1863-97-098-3
Account ID : 1619376986-2
Customer Name : OCA,RONELITA GRANDE
Meter Number : MTR1161192
Period : Aug 2017

Premise Address: ABBY ALASKA MAMBALING, CEBU CITY
Billing Address: ABBY ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 315.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16193769862

BC20/219.4/4453/0/10/09-27-2017/96

7,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809414786202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615030

80973409891

Date : 09-27-2017

BC20/219.4/4455/0433260/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097340989-1

Collection Ref. Code : 1865-22-428-6

Customer Information----------

Name : SINGSON,NORMA ESTOLOGA

Premise Address: ABBYA ALASKA MAMBALING, CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164162	Pole No	:	0433260
Serial No	:	133494771	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1123
Period From	:	08-26-2017	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		- 76.57
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 4.59
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		104.27
CURRENT BILL - SEPTEMBER 2017		748.03
TOTAL AMOUNT DUE		1,487.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 835.00

Your monthly electricity consumption chart

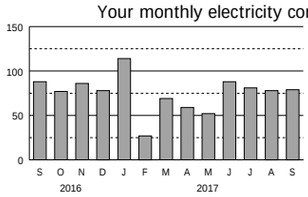

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.03		
Less : VAT	55.05		
Amount Net of VAT	692.98		
Less: BIR 2306	22.94		
BIR 2307	12.97	VATable Sales	643.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.22
Amount Due	657.07	VAT Zero Rated Sales	0.00
Add : VAT	55.05	VAT Amount	55.05
TOTAL AMOUNT DUE	712.12	TOTAL SALES	748.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4455/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809414786202

Collection Ref. Code : 1865-22-428-6
Account ID : 8097340989-1
Customer Name : SINGSON,NORMA ESTOLOGA
Meter Number : MTR1164162
Period : Aug 2017

Premise Address: ABBYA ALASKA MAMBALING, CEBU CITY
Billing Address: ABBYA ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,487.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80973409891

BC20/219.4/4455/0/10/09-27-2017/96

7,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640517102866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617151

64059104725

Date : 09-27-2017

BC20/219.4/4455/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405910472-5

Collection Ref. Code : 6405-91-047-2

Customer Information----------

Name : TAHIR,ROSARIO CADO

Premise Address: SITIO ABBYA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO ABBYA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222832	Pole No	:	0433232
Serial No	:	133484866	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	670
Period From	:	08-26-2017	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	444	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		49.20
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		202.30
CURRENT BILL - SEPTEMBER 2017		1,533.21
TOTAL AMOUNT DUE		3,363.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,660.00

Your monthly electricity consumption chart

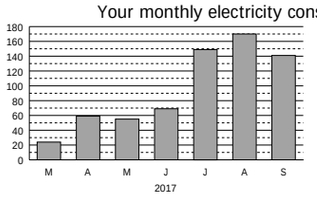

Avg Monthly Usage : 95.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.21		
Less : VAT	113.09		
Amount Net of VAT	1,420.12		
Less: BIR 2306	47.13		
BIR 2307	26.82	VATable Sales	1,330.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.21
Amount Due	1,346.17	VAT Zero Rated Sales	0.00
Add : VAT	113.09	VAT Amount	113.09
TOTAL AMOUNT DUE	1,459.26	TOTAL SALES	1,533.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4455/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640517102866

Collection Ref. Code : 6405-91-047-2
Account ID : 6405910472-5
Customer Name : TAHIR,ROSARIO CADO
Meter Number : MTR1222832
Period : Aug 2017

Premise Address: SITIO ABBYA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO ABBYA ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,363.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64059104725

BC20/219.4/4455/0/10/09-27-2017/96

7,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323734133363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615645

32347456371

Date : 09-27-2017

BC20/219.4/4456/0433260/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234745637-1

Collection Ref. Code : 1865-28-398-3

Customer Information----------

Name : ZAPANTA,JOSEPHINE SOTTO

Premise Address: 221 SITIO ABBYA ALASKA MAMBALING,CEBU CITY

Billing Address: 221 SITIO ABBYA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195445	Pole No	:	0433260
Serial No	:	40141422	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	640
Period From	:	08-26-2017	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	444	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		- 42.72
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 1.67
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		112.95
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		826.78
TOTAL AMOUNT DUE		1,573.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 900.00

Your monthly electricity consumption chart

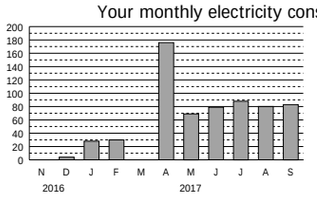

Avg Monthly Usage : 63.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.78		
Less : VAT	60.96		
Amount Net of VAT	765.82		
Less: BIR 2306	25.40		
BIR 2307	14.38	VATable Sales	713.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.99
Amount Due	726.04	VAT Zero Rated Sales	0.00
Add : VAT	60.96	VAT Amount	60.96
TOTAL AMOUNT DUE	787.00	TOTAL SALES	826.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4456/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323734133363

Collection Ref. Code : 1865-28-398-3

Account ID : 3234745637-1

Customer Name : ZAPANTA,JOSEPHINE SOTTO

Meter Number : MTR1195445

Period : Aug 2017

Premise Address: 221 SITIO ABBYA ALASKA MAMBALING,CEBU CITY

Billing Address: 221 SITIO ABBYA ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,573.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32347456371

BC20/219.4/4456/0/10/09-27-2017/96

7,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008984564063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615096

00816986525

Date : 09-27-2017

BC20/219.4/4456/0433260/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081698652-5

Collection Ref. Code : 1861-73-311-9

Customer Information----------

Name : NERCUA,NARCISA ONG

Premise Address: SITIO ABBYA ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO ABBYA ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163304	Pole No	:	0433260
Serial No	:	40119005	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	987
Period From	:	08-26-2017	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	444	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		- 127.28
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 9.36
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		48.20
CURRENT BILL - SEPTEMBER 2017		306.23
TOTAL AMOUNT DUE		373.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,275.00

Your monthly electricity consumption chart

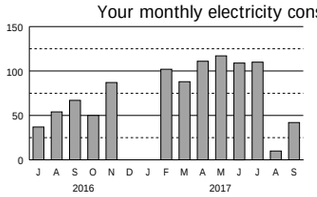

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.23		
Less : VAT	22.66		
Amount Net of VAT	283.57		
Less: BIR 2306	9.45		
BIR 2307	5.20	VATable Sales	258.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	268.92	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	291.58	TOTAL SALES	306.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4456/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008984564063

Collection Ref. Code : 1861-73-311-9
Account ID : 0081698652-5
Customer Name : NERCUA,NARCISA ONG
Meter Number : MTR1163304
Period : Aug 2017

Premise Address: SITIO ABBYA ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO ABBYA ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 373.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00816986525

BC20/219.4/4456/0/10/09-27-2017/96

7,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327338458536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615903

32756331008

Date : 09-27-2017

BC20/219.4/4457/0433260/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275633100-8

Collection Ref. Code : 3275-63-310-0

Customer Information----------

Name : SOCATRE,FILOMENA CAMPANER

Premise Address: 134 ALASKA ABBYA MAMBALING, CEBU CITY
Billing Address: 134 ALASKA ABBYA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213137	Pole No	:	0433260
Serial No	:	85015392	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	787
Period From	:	08-26-2017	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	598	Billed kWh	:	152

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		216.90
CURRENT BILL - SEPTEMBER 2017		1,642.25
TOTAL AMOUNT DUE		3,164.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,541.00

Your monthly electricity consumption chart

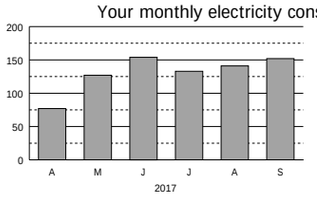

Avg Monthly Usage : 130.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.25		
Less : VAT	120.79		
Amount Net of VAT	1,521.46		
Less: BIR 2306	50.32		
BIR 2307	28.72	VATable Sales	1,425.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.11
Amount Due	1,442.42	VAT Zero Rated Sales	0.00
Add : VAT	120.79	VAT Amount	120.79
TOTAL AMOUNT DUE	1,563.21	TOTAL SALES	1,642.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4457/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327338458536

Collection Ref. Code : 3275-63-310-0
Account ID : 3275633100-8
Customer Name : SOCATRE,FILOMENA CAMPANER
Meter Number : MTR1213137
Period : Aug 2017

Premise Address: 134 ALASKA ABBYA MAMBALING, CEBU CITY
Billing Address: 134 ALASKA ABBYA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,164.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32756331008

BC20/219.4/4457/0/10/09-27-2017/96

7,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364600587898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618080

36442300004

Date : 09-27-2017

BC20/219.4/4460/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644230000-4

Collection Ref. Code : 1811-45-575-1

Customer Information----------

Name : GELBOLINGO,FRANCISCO

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	522521 RGS6	Pole No	:	0433281
Serial No	:	87385866	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5282
Period From	:	08-26-2017	Prev Rdg	:	5144
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		40.99
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		197.13
CURRENT BILL - SEPTEMBER 2017		1,492.68
TOTAL AMOUNT DUE		2,925.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,550.00

Your monthly electricity consumption chart

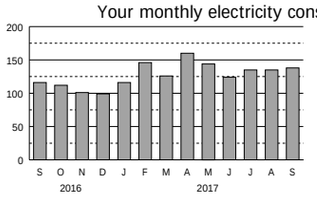

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.68		
Less : VAT	109.87		
Amount Net of VAT	1,382.81		
Less: BIR 2306	45.79		
BIR 2307	26.11	VATable Sales	1,295.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.26
Amount Due	1,310.91	VAT Zero Rated Sales	0.00
Add : VAT	109.87	VAT Amount	109.87
TOTAL AMOUNT DUE	1,420.78	TOTAL SALES	1,492.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4460/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364600587898

Collection Ref. Code : 1811-45-575-1

Account ID : 3644230000-4

Customer Name : GELBOLINGO,FRANCISCO

Meter Number : 522521 RGS6

Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,925.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36442300004

BC20/219.4/4460/0/10/09-27-2017/96

7,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633376027312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616664

63382300000

Date : 09-27-2017

BC20/219.4/4490/0437690/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338230000-0

Collection Ref. Code : 1825-49-041-4

Customer Information----------

Name : JANSON,RIC F

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	004778 EFS6	Pole No	:	0437690
Serial No	:	94724583	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7055
Period From	:	08-26-2017	Prev Rdg	:	6859
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	319	Billed kWh	:	196

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	997.58
Transmission Charge	0.3503/kWh	68.66
System Loss Charge	0.7535/kWh	147.69
Sub-Total		1,213.93
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		58.13
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		68.93
Transmission		0.80
System Loss		9.48
Distribution		67.90
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		279.64
CURRENT BILL - SEPTEMBER 2017		2,117.51
TOTAL AMOUNT DUE		4,148.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,198.00

Your monthly electricity consumption chart

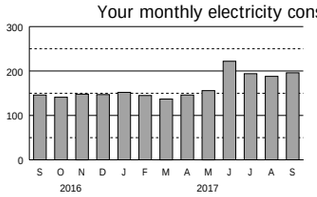

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.51		
Less : VAT	155.74		
Amount Net of VAT	1,961.77		
Less: BIR 2306	64.90		
BIR 2307	37.03	VATable Sales	1,837.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.90
Amount Due	1,859.84	VAT Zero Rated Sales	0.00
Add : VAT	155.74	VAT Amount	155.74
TOTAL AMOUNT DUE	2,015.58	TOTAL SALES	2,117.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4490/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633376027312

Collection Ref. Code : 1825-49-041-4

Account ID : 6338230000-0

Customer Name : JANSON,RIC F

Meter Number : 004778 EFS6

Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,148.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63382300000

BC20/219.4/4490/0/10/09-27-2017/96

7,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072357629009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618289

07291300007

Date : 09-27-2017

BC20/219.4/4500/0437690/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729130000-7

Collection Ref. Code : 1837-58-251-3

Customer Information----------

Name : VILLARTA,MELCHORA D TM

Premise Address: PUNTOD ALASKA MAMBLING

Billing Address: PUNTOD ALASKA MAMBLING

TIN :

Metering Information----------

Meter No	:	517425 RAS6	Pole No	:	0437690
Serial No	:	14481459	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3249
Period From	:	08-26-2017	Prev Rdg	:	3203
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 162.34
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.01
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		49.78
CURRENT BILL - SEPTEMBER 2017		308.96
Debit Adjustments		102.40
TOTAL AMOUNT DUE		724.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 235.00

Your monthly electricity consumption chart

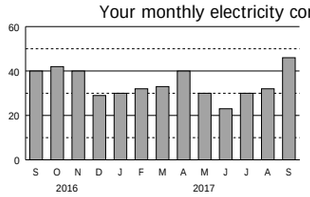

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.96		
Less : VAT	21.99		
Amount Net of VAT	286.97		
Less: BIR 2306	9.18		
BIR 2307	5.22	VATable Sales	259.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.79
Amount Due	272.57	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	294.56	TOTAL SALES	308.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4500/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072357629009

Collection Ref. Code : 1837-58-251-3

Account ID : 0729130000-7

Customer Name : VILLARTA,MELCHORA D TM

Meter Number : 517425 RAS6

Period : Jul 2017 to Aug 2017

Premise Address: PUNTOD ALASKA MAMBLING

Billing Address: PUNTOD ALASKA MAMBLING

TOTAL AMOUNT DUE : 724.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07291300007

BC20/219.4/4500/0/10/09-27-2017/96

7,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814519408996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615324

81452300007

Date : 09-27-2017

BC20/219.4/4510/0437690/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145230000-7

Collection Ref. Code : 1811-60-980-5

Customer Information----------

Name : BANQUIL,SILVESTRE TM B.

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517534 RGS6	Pole No	:	0437690
Serial No	:	86952491	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8259
Period From	:	08-26-2017	Prev Rdg	:	8077
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	439	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,085.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.6044/kWh	110.00
System Loss Charge	0.7353/kWh	133.82
Sub-Total		1,170.15
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,086.00	41.72
Sub-Total		57.98
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		64.01
Transmission		1.25
System Loss		8.26
Distribution		63.09
Others		8.54
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		260.57
CURRENT BILL - SEPTEMBER 2017		2,014.46
TOTAL AMOUNT DUE		4,100.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,012.00

Your monthly electricity consumption chart

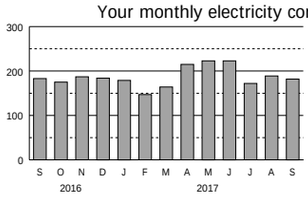

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.46		
Less : VAT	145.15		
Amount Net of VAT	1,869.31		
Less: BIR 2306	60.49		
BIR 2307	35.34	VATable Sales	1,753.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.42
Amount Due	1,773.48	VAT Zero Rated Sales	0.00
Add : VAT	145.15	VAT Amount	145.15
TOTAL AMOUNT DUE	1,918.63	TOTAL SALES	2,014.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4510/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814519408996

Collection Ref. Code : 1811-60-980-5
Account ID : 8145230000-7
Customer Name : BANQUIL,SILVESTRE TM B.
Meter Number : 517534 RGS6
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 4,100.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81452300007

BC20/219.4/4510/0/10/09-27-2017/96

7,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037072337701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616791

03742300001

Date : 09-27-2017

BC20/219.4/4560/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374230000-1

Collection Ref. Code : 1823-61-710-7

Customer Information----------

Name : CAMASO,PATRICIO LUNA

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517826 RAS6	Pole No	:	0433281
Serial No	:	96651742	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6218
Period From	:	08-26-2017	Prev Rdg	:	6138
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 98.71
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 7.21
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		102.86
CURRENT BILL - SEPTEMBER 2017		733.53
TOTAL AMOUNT DUE		1,267.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 726.00

Your monthly electricity consumption chart

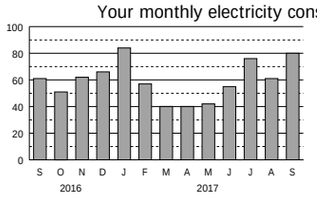

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.53		
Less : VAT	53.18		
Amount Net of VAT	680.35		
Less: BIR 2306	22.14		
BIR 2307	12.71	VATable Sales	630.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.68
Amount Due	645.50	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	698.68	TOTAL SALES	733.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4560/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037072337701

Collection Ref. Code : 1823-61-710-7

Account ID : 0374230000-1

Customer Name : CAMASO,PATRICIO LUNA

Meter Number : 517826 RAS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,267.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03742300001

BC20/219.4/4560/0/10/09-27-2017/96

7,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122519990339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615640

12212300003

Date : 09-27-2017

BC20/219.4/4570/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221230000-3

Collection Ref. Code : 1839-57-971-4

Customer Information----------

Name : TUHAY,SARAGOSA JUBAN

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517595 RGS6	Pole No	:	0433281
Serial No	:	18618238	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5666
Period From	:	08-26-2017	Prev Rdg	:	5555
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 725.00	14.50
Sub-Total		24.42
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		157.58
CURRENT BILL - SEPTEMBER 2017		1,192.09
TOTAL AMOUNT DUE		1,667.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 476.00

Your monthly electricity consumption chart

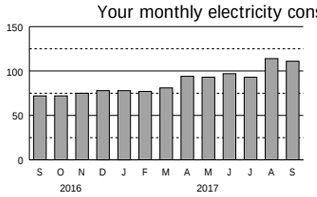

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.09		
Less : VAT	87.45		
Amount Net of VAT	1,104.64		
Less: BIR 2306	36.43		
BIR 2307	20.85	VATable Sales	1,034.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.13
Amount Due	1,047.36	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,134.81	TOTAL SALES	1,192.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4570/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122519990339

Collection Ref. Code : 1839-57-971-4

Account ID : 1221230000-3

Customer Name : TUHAY,SARAGOSA JUBAN

Meter Number : 517595 RGS6

Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,667.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12212300003

BC20/219.4/4570/0/10/09-27-2017/96

7,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832425460325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616605

83212300004

Date : 09-27-2017

BC20/219.4/4580/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321230000-4

Collection Ref. Code : 1821-44-608-9

Customer Information----------

Name : BILOCURA,RICARDO TM H.

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517850 RAS6	Pole No	:	0433281
Serial No	:	96871070	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6136
Period From	:	08-26-2017	Prev Rdg	:	6060
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 2,320.50	46.41
Sub-Total		- 57.57
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 2.47
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		102.43
CURRENT BILL - SEPTEMBER 2017		738.04
TOTAL AMOUNT DUE		1,413.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,645.00

Your monthly electricity consumption chart

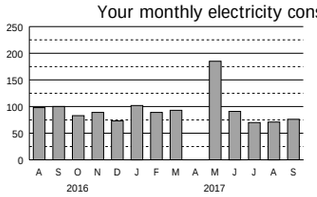

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.04		
Less : VAT	54.95		
Amount Net of VAT	683.09		
Less: BIR 2306	22.89		
BIR 2307	12.81	VATable Sales	635.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.48
Amount Due	647.39	VAT Zero Rated Sales	0.00
Add : VAT	54.95	VAT Amount	54.95
TOTAL AMOUNT DUE	702.34	TOTAL SALES	738.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4580/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832425460325

Collection Ref. Code : 1821-44-608-9
Account ID : 8321230000-4
Customer Name : BILOCURA,RICARDO TM H.
Meter Number : 517850 RAS6
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,413.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83212300004

BC20/219.4/4580/0/10/09-27-2017/96

7,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291156707738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617270

29167343523

Date : 09-27-2017

BC20/219.4/4590/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916734352-3

Collection Ref. Code : 1857-69-995-5

Customer Information----------

Name : SABANAL,MAE GAMBOA

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517656 RGS6	Pole No	:	0433281
Serial No	:	25390170	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7424
Period From	:	08-26-2017	Prev Rdg	:	7317
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	346	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		5.73
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		154.05
CURRENT BILL - SEPTEMBER 2017		1,168.05
TOTAL AMOUNT DUE		2,697.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 1,354.00

Your monthly electricity consumption chart

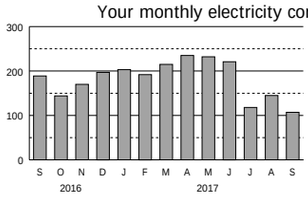

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.05		
Less : VAT	86.32		
Amount Net of VAT	1,081.73		
Less: BIR 2306	35.97		
BIR 2307	20.43	VATable Sales	1,014.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.73
Amount Due	1,025.33	VAT Zero Rated Sales	0.00
Add : VAT	86.32	VAT Amount	86.32
TOTAL AMOUNT DUE	1,111.65	TOTAL SALES	1,168.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4590/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291156707738

Collection Ref. Code : 1857-69-995-5
Account ID : 2916734352-3
Customer Name : SABANAL,MAE GAMBOA
Meter Number : 517656 RGS6
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,697.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29167343523

BC20/219.4/4590/0/10/09-27-2017/96

7,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065012613696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618113

06589493144

Date : 09-27-2017

BC20/219.4/4610/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658949314-4

Collection Ref. Code : 1851-82-740-4

Customer Information----------

Name : CARPENTERO,GERSON ARIOSA

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN : 291-603-767-000

Metering Information----------

Meter No	:	535335 GS6	Pole No	:	0433323
Serial No	:	95752570	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9612
Period From	:	08-26-2017	Prev Rdg	:	9505
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	460	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 950.00	19.00
Sub-Total		28.56
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		4.33
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		152.57
CURRENT BILL - SEPTEMBER 2017		1,154.98
TOTAL AMOUNT DUE		2,105.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,000.00

Your monthly electricity consumption chart

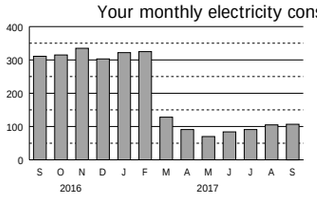

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.98		
Less : VAT	84.92		
Amount Net of VAT	1,070.06		
Less: BIR 2306	35.38		
BIR 2307	20.20	VATable Sales	1,002.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.65
Amount Due	1,014.48	VAT Zero Rated Sales	0.00
Add : VAT	84.92	VAT Amount	84.92
TOTAL AMOUNT DUE	1,099.40	TOTAL SALES	1,154.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4610/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065012613696

Collection Ref. Code : 1851-82-740-4

Account ID : 0658949314-4

Customer Name : CARPENTERO,GERSON ARIOSA

Meter Number : 535335 GS6

Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,105.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06589493144

BC20/219.4/4610/0/10/09-27-2017/96

7,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333518138686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33341125954

1011616403

Date : 09-27-2017

BC20/219.4/4620/0437704/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334112595-4

Collection Ref. Code : 3334-11-259-5

Customer Information----------

Name : OPACA,DARWIN DELIGERO

Premise Address: S.I.R. 3-9 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: S.I.R. 3-9 PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175184	Pole No	:	0437704
Serial No	:	133496893	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	429
Period From	:	08-26-2017	Prev Rdg	:	359
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 116.48
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.45
CURRENT BILL - SEPTEMBER 2017		609.81
TOTAL AMOUNT DUE		1,174.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 580.00

Your monthly electricity consumption chart

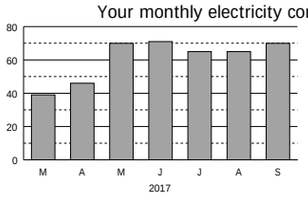

Avg Monthly Usage : 60.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.81		
Less : VAT	44.18		
Amount Net of VAT	565.63		
Less: BIR 2306	18.41		
BIR 2307	10.53	VATable Sales	522.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.27
Amount Due	536.69	VAT Zero Rated Sales	0.00
Add : VAT	44.18	VAT Amount	44.18
TOTAL AMOUNT DUE	580.87	TOTAL SALES	609.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4620/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333518138686

Collection Ref. Code : 3334-11-259-5
Account ID : 3334112595-4
Customer Name : OPACA,DARWIN DELIGERO
Meter Number : MTR1175184
Period : Aug 2017

Premise Address: S.I.R. 3-9 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: S.I.R. 3-9 PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,174.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33341125954

BC20/219.4/4620/0/10/09-27-2017/96

7,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514050710770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618125

51425743385

Date : 09-27-2017

BC20/219.4/4620/0437704/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142574338-5

Collection Ref. Code : 1865-31-476-5

Customer Information----------

Name : JADUCANA,JOVENTINO JORGIO

Premise Address: PUNGTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNGTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167139	Pole No	:	0437704
Serial No	:	85021280	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4946
Period From	:	08-26-2017	Prev Rdg	:	4441
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	598	Billed kWh	:	505

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,787.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,570.30
Transmission Charge	0.3503/kWh	176.90
System Loss Charge	0.7535/kWh	380.52
Sub-Total		3,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,787.50	95.75
Sub-Total		140.88
Government Charges		
Franchise Tax - Local		35.39
Value Added Tax		
Generation		177.62
Transmission		2.07
System Loss		24.46
Distribution		173.99
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.42
Sub-Total		718.44
CURRENT BILL - SEPTEMBER 2017		5,436.99
TOTAL AMOUNT DUE		10,224.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 8,615.00

Your monthly electricity consumption chart

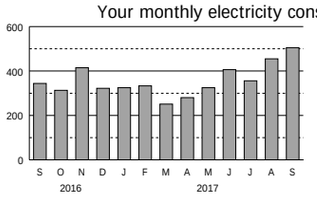

Avg Monthly Usage : 356.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,436.99		
Less : VAT	399.29		
Amount Net of VAT	5,037.70		
Less: BIR 2306	166.38		
BIR 2307	95.08	VATable Sales	4,718.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.15
Amount Due	4,776.24	VAT Zero Rated Sales	0.00
Add : VAT	399.29	VAT Amount	399.29
TOTAL AMOUNT DUE	5,175.53	TOTAL SALES	5,436.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4620/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514050710770

Collection Ref. Code : 1865-31-476-5

Account ID : 5142574338-5

Customer Name : JADUCANA,JOVENTINO JORGIO

Meter Number : MTR1167139

Period : Aug 2017

Premise Address: PUNGTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNGTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 10,224.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51425743385

BC20/219.4/4620/0/10/09-27-2017/96

7,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655834134209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614937

65592653441

Date : 09-27-2017

BC20/219.4/4630/0437704/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559265344-1

Collection Ref. Code : 1863-85-971-3

Customer Information----------

Name : NUNEZ,CRISELDA BAGUIO

Premise Address: 183 PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: 183 PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162217	Pole No	:	0437704
Serial No	:	40120242	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1290
Period From	:	08-26-2017	Prev Rdg	:	1206
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	566	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 57.31
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 3.39
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		112.50
CURRENT BILL - SEPTEMBER 2017		820.79
TOTAL AMOUNT DUE		1,783.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 714.00

Your monthly electricity consumption chart

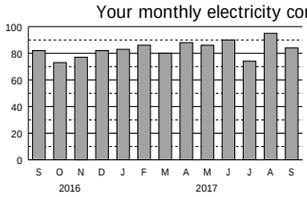

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.79		
Less : VAT	59.99		
Amount Net of VAT	760.80		
Less: BIR 2306	25.01		
BIR 2307	14.27	VATable Sales	708.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.51
Amount Due	721.52	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	781.51	TOTAL SALES	820.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4630/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655834134209

Collection Ref. Code : 1863-85-971-3
Account ID : 6559265344-1
Customer Name : NUNEZ,CRISELDA BAGUIO
Meter Number : MTR1162217
Period : Aug 2017

Premise Address: 183 PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: 183 PUNTOD ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,783.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65592653441

BC20/219.4/4630/0/10/09-27-2017/96

7,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143505582577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617431

14347454465

Date : 09-27-2017

BC20/219.4/4670/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434745446-5

Collection Ref. Code : 1865-26-494-6

Customer Information----------

Name : MOLINA,KATHIERINE SHABEE KAY MONCEDA

Premise Address: SITIO ABBYA PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO ABBYA PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163303	Pole No	:	0433365
Serial No	:	40120407	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1420
Period From	:	08-26-2017	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	444	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		- 13.94
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		0.80
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		137.72
CURRENT BILL - SEPTEMBER 2017		1,025.21
TOTAL AMOUNT DUE		1,892.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 689.00

Your monthly electricity consumption chart

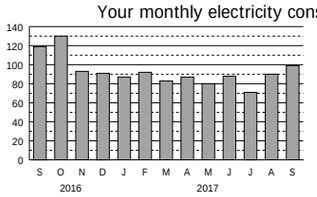

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.21		
Less : VAT	75.43		
Amount Net of VAT	949.78		
Less: BIR 2306	31.43		
BIR 2307	17.88	VATable Sales	887.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.29
Amount Due	900.47	VAT Zero Rated Sales	0.00
Add : VAT	75.43	VAT Amount	75.43
TOTAL AMOUNT DUE	975.90	TOTAL SALES	1,025.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4670/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143505582577

Collection Ref. Code : 1865-26-494-6

Account ID : 1434745446-5

Customer Name : MOLINA,KATHIERINE SHABEE KAY MONCEDA

Meter Number : MTR1163303

Period : Aug 2017

Premise Address: SITIO ABBYA PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO ABBYA PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,892.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14347454465

BC20/219.4/4670/0/10/09-27-2017/96

7,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555392810732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614885

55549738940

Date : 09-27-2017

BC20/219.4/4680/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554973894-0

Collection Ref. Code : 1865-24-908-4

Customer Information----------

Name : MONCEDA,JANE BONGO

Premise Address: ABBYA ALASKA,MAMBALING
Billing Address: ABBYA ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1164141	Pole No	:	0433365
Serial No	:	133499789	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	699
Period From	:	08-26-2017	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	444	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 87.06
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.27
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		92.87
CURRENT BILL - SEPTEMBER 2017		662.75
TOTAL AMOUNT DUE		1,236.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 571.00

Your monthly electricity consumption chart

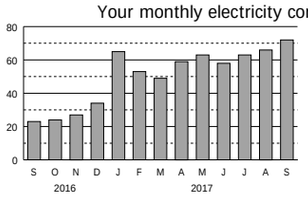

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.75		
Less : VAT	48.15		
Amount Net of VAT	614.60		
Less: BIR 2306	20.07		
BIR 2307	11.48	VATable Sales	569.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.72
Amount Due	583.05	VAT Zero Rated Sales	0.00
Add : VAT	48.15	VAT Amount	48.15
TOTAL AMOUNT DUE	631.20	TOTAL SALES	662.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4680/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555392810732

Collection Ref. Code : 1865-24-908-4
Account ID : 5554973894-0
Customer Name : MONCEDA,JANE BONGO
Meter Number : MTR1164141
Period : Aug 2017

Premise Address: ABBYA ALASKA,MAMBALING
Billing Address: ABBYA ALASKA,MAMBALING

TOTAL AMOUNT DUE : 1,236.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55549738940

BC20/219.4/4680/0/10/09-27-2017/96

7,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256524867196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614908

25613300000

Date : 09-27-2017

BC20/219.4/4720/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561330000-0

Collection Ref. Code : 1827-17-125-1

Customer Information----------

Name : PASLON,ANITA A

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	517442 RAS6	Pole No	:	0433365
Serial No	:	13423702	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10859
Period From	:	08-26-2017	Prev Rdg	:	10678
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		54.15
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		8.03
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		258.40
CURRENT BILL - SEPTEMBER 2017		1,956.47
TOTAL AMOUNT DUE		3,854.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,937.00

Your monthly electricity consumption chart

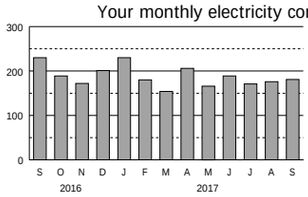

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.47		
Less : VAT	143.95		
Amount Net of VAT	1,812.52		
Less: BIR 2306	59.97		
BIR 2307	34.22	VATable Sales	1,698.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.45
Amount Due	1,718.33	VAT Zero Rated Sales	0.00
Add : VAT	143.95	VAT Amount	143.95
TOTAL AMOUNT DUE	1,862.28	TOTAL SALES	1,956.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4720/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256524867196

Collection Ref. Code : 1827-17-125-1
Account ID : 2561330000-0
Customer Name : PASLON,ANITA A
Meter Number : 517442 RAS6
Period : Aug 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 3,854.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25613300000

BC20/219.4/4720/0/10/09-27-2017/96

7,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644075060292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617402

64442300006

Date : 09-27-2017

BC20/219.4/4730/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6444230000-6

Collection Ref. Code : 1811-45-146-2

Customer Information----------

Name : PASLON,TEOFILA A

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517608 RGS6	Pole No	:	0433365
Serial No	:	67410433	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7066
Period From	:	08-26-2017	Prev Rdg	:	6974
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 22.57
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		126.79
CURRENT BILL - SEPTEMBER 2017		942.27
Advance Payment/Credit Adjustments		- 100.00
TOTAL AMOUNT DUE		1,808.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 877.00

Your monthly electricity consumption chart

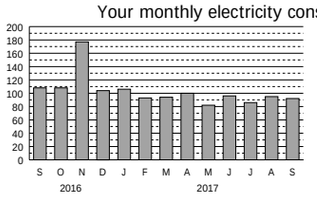

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.27		
Less : VAT	68.96		
Amount Net of VAT	873.31		
Less: BIR 2306	28.74		
BIR 2307	16.43	VATable Sales	815.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.83
Amount Due	828.14	VAT Zero Rated Sales	0.00
Add : VAT	68.96	VAT Amount	68.96
TOTAL AMOUNT DUE	897.10	TOTAL SALES	942.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4730/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644075060292

Collection Ref. Code : 1811-45-146-2

Account ID : 6444230000-6

Customer Name : PASLON,TEOFILA A

Meter Number : 517608 RGS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,808.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64442300006

BC20/219.4/4730/0/10/09-27-2017/96

7,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852712473007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614687

85222300007

Date : 09-27-2017

BC20/219.4/4770/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522230000-7

Collection Ref. Code : 1821-60-374-5

Customer Information----------

Name : LASTIMADO,RODOLFO GALLARDO

Premise Address: BLOCK 9 PUNTOD ALASKA MAMBALING

Billing Address: BLOCK 9 PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	457472 GS6	Pole No	:	0433365
Serial No	:	79395574	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9545
Period From	:	08-26-2017	Prev Rdg	:	9372
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	333	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		43.08
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		6.62
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		245.87
CURRENT BILL - SEPTEMBER 2017		1,860.43
TOTAL AMOUNT DUE		3,241.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 1,349.00

Your monthly electricity consumption chart

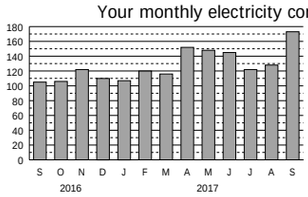

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.43		
Less : VAT	136.56		
Amount Net of VAT	1,723.87		
Less: BIR 2306	56.92		
BIR 2307	32.53	VATable Sales	1,614.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.31
Amount Due	1,634.42	VAT Zero Rated Sales	0.00
Add : VAT	136.56	VAT Amount	136.56
TOTAL AMOUNT DUE	1,770.98	TOTAL SALES	1,860.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4770/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852712473007

Collection Ref. Code : 1821-60-374-5

Account ID : 8522230000-7

Customer Name : LASTIMADO,RODOLFO GALLARDO

Meter Number : 457472 GS6

Period : Aug 2017

Premise Address: BLOCK 9 PUNTOD ALASKA MAMBALING

Billing Address: BLOCK 9 PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,241.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85222300007

BC20/219.4/4770/0/10/09-27-2017/96

7,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448283208957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617147

4485846028

Date : 09-27-2017

BC20/219.4/4780/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485846028-8

Collection Ref. Code : 1859-96-533-4

Customer Information----------

Name : CARULASAN,ABDON GOME

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131129	Pole No	:	0433365
Serial No	:	85062403	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1448
Period From	:	08-26-2017	Prev Rdg	:	1388
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,647.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 4,647.50	92.95
Sub-Total		- 71.54
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 2.06
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		80.70
CURRENT BILL - SEPTEMBER 2017		557.45
TOTAL AMOUNT DUE		5,204.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 713.00

Your monthly electricity consumption chart

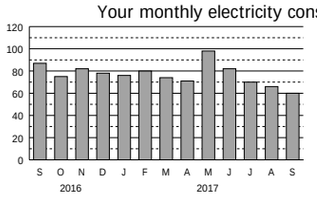

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.45		
Less : VAT	43.40		
Amount Net of VAT	514.05		
Less: BIR 2306	18.08		
BIR 2307	9.61	VATable Sales	476.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.30
Amount Due	486.36	VAT Zero Rated Sales	0.00
Add : VAT	43.40	VAT Amount	43.40
TOTAL AMOUNT DUE	529.76	TOTAL SALES	557.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4780/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448283208957

Collection Ref. Code : 1859-96-533-4
Account ID : 4485846028-8
Customer Name : CARULASAN,ABDON GOME
Meter Number : MTR1131129
Period : Mar 2017 to Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 5,204.73 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4485846028

BC20/219.4/4780/0/10/09-27-2017/96

7,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895418121718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617461

89552300009

Date : 09-27-2017

BC20/219.4/4830/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955230000-9

Collection Ref. Code : 1811-77-311-7

Customer Information----------

Name : ABELLA,CALIXTA TM C.

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	529026 GS6	Pole No	:	0433372
Serial No	:	63299948	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6291
Period From	:	08-26-2017	Prev Rdg	:	6104
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	160	Billed kWh	:	187

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,141.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	951.77
Transmission Charge	0.6044/kWh	113.02
System Loss Charge	0.7353/kWh	137.50
Sub-Total		1,202.29
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		59.54
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		65.77
Transmission		1.29
System Loss		8.51
Distribution		64.81
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		267.74
CURRENT BILL - SEPTEMBER 2017		2,069.63
TOTAL AMOUNT DUE		4,211.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,100.00

Your monthly electricity consumption chart

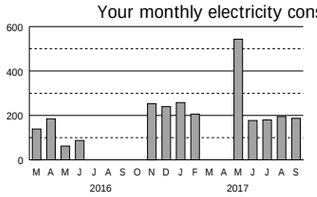

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.63		
Less : VAT	149.15		
Amount Net of VAT	1,920.48		
Less: BIR 2306	62.15		
BIR 2307	36.31	VATable Sales	1,801.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.59
Amount Due	1,822.02	VAT Zero Rated Sales	0.00
Add : VAT	149.15	VAT Amount	149.15
TOTAL AMOUNT DUE	1,971.17	TOTAL SALES	2,069.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4830/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895418121718

Collection Ref. Code : 1811-77-311-7
Account ID : 8955230000-9
Customer Name : ABELLA,CALIXTA TM C.
Meter Number : 529026 GS6
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 4,211.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89552300009

BC20/219.4/4830/0/10/09-27-2017/96

7,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239025097174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616824

23962300002

Date : 09-27-2017

BC20/219.4/4860/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396230000-2

Collection Ref. Code : 1839-23-083-5

Customer Information----------

Name : ABASOLO,JUNNIE E

Premise Address: 960 PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: 960 PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517509 RAS6	Pole No	:	0433365
Serial No	:	96870650	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13050
Period From	:	08-26-2017	Prev Rdg	:	12939
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		4.93
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		158.71
CURRENT BILL - SEPTEMBER 2017		1,202.06
TOTAL AMOUNT DUE		2,369.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,171.00

Your monthly electricity consumption chart

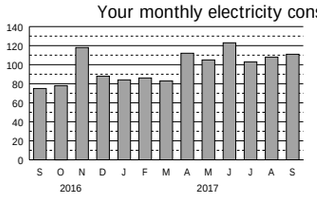

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.06		
Less : VAT	88.52		
Amount Net of VAT	1,113.54		
Less: BIR 2306	36.87		
BIR 2307	21.02	VATable Sales	1,043.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.19
Amount Due	1,055.65	VAT Zero Rated Sales	0.00
Add : VAT	88.52	VAT Amount	88.52
TOTAL AMOUNT DUE	1,144.17	TOTAL SALES	1,202.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4860/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239025097174

Collection Ref. Code : 1839-23-083-5
Account ID : 2396230000-2
Customer Name : ABASOLO,JUNNIE E
Meter Number : 517509 RAS6
Period : Aug 2017

Premise Address: 960 PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: 960 PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,369.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23962300002

BC20/219.4/4860/0/10/09-27-2017/96

7,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697186032062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617735

69761300008

Date : 09-27-2017

BC20/219.4/4880/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976130000-8

Collection Ref. Code : 1829-23-383-1

Customer Information----------

Name : PACQUIAO,VIRGILIA C

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	528945 GS6	Pole No	:	0433372
Serial No	:	63299839	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5882
Period From	:	08-26-2017	Prev Rdg	:	5805
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	50	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 91.66
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.54
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		99.47
CURRENT BILL - SEPTEMBER 2017		710.04
TOTAL AMOUNT DUE		1,393.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 831.00

Your monthly electricity consumption chart

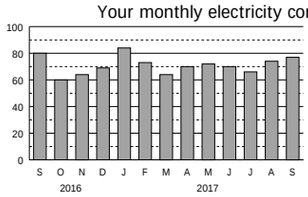

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.04		
Less : VAT	51.63		
Amount Net of VAT	658.41		
Less: BIR 2306	21.50		
BIR 2307	12.30	VATable Sales	610.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.84
Amount Due	624.61	VAT Zero Rated Sales	0.00
Add : VAT	51.63	VAT Amount	51.63
TOTAL AMOUNT DUE	676.24	TOTAL SALES	710.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4880/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697186032062

Collection Ref. Code : 1829-23-383-1
Account ID : 6976130000-8
Customer Name : PACQUIAO,VIRGILIA C
Meter Number : 528945 GS6
Period : Aug 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 1,393.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69761300008

BC20/219.4/4880/0/10/09-27-2017/96

7,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079280765684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07988040023

1011616098
Date : 09-27-2017
BC20/219.4/4890/0433421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798804002-3
Collection Ref. Code : 1853-79-683-2

Customer Information----------
Name : RIO,ROCKY ROBLES
Premise Address: SITIO PUNTOD MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545437 GS6	Pole No	:	0433421
Serial No	:	56996387	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4141
Period From	:	08-26-2017	Prev Rdg	:	3993
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		211.08
CURRENT BILL - SEPTEMBER 2017		1,598.18
TOTAL AMOUNT DUE		3,036.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 1,553.00

Your monthly electricity consumption chart

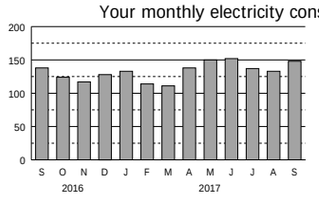

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.18		
Less : VAT	117.53		
Amount Net of VAT	1,480.65		
Less: BIR 2306	48.98		
BIR 2307	27.95	VATable Sales	1,387.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.55
Amount Due	1,403.72	VAT Zero Rated Sales	0.00
Add : VAT	117.53	VAT Amount	117.53
TOTAL AMOUNT DUE	1,521.25	TOTAL SALES	1,598.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4890/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079280765684

Collection Ref. Code : 1853-79-683-2
Account ID : 0798804002-3
Customer Name : RIO,ROCKY ROBLES
Meter Number : 545437 GS6
Period : Aug 2017

Premise Address: SITIO PUNTOD MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,036.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07988040023 BC20/219.4/4890/0/10/09-27-2017/96 7,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129266153130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616013

12992067822

Date : 09-27-2017

BC20/219.4/4900/0433421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299206782-2

Collection Ref. Code : 1853-80-197-6

Customer Information----------

Name : ELECCION,EMELIA VERGARA

Premise Address: PUNTOD ST ALASKA MAMBALING,CEBU CITY

Billing Address: PUNTOD ST ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359777 GS6	Pole No	:	0433421
Serial No	:	2002117854	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5858
Period From	:	08-26-2017	Prev Rdg	:	5741
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,319.00	46.38
Sub-Total		56.84
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		170.04
CURRENT BILL - SEPTEMBER 2017		1,291.29
TOTAL AMOUNT DUE		2,464.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,146.00

Your monthly electricity consumption chart

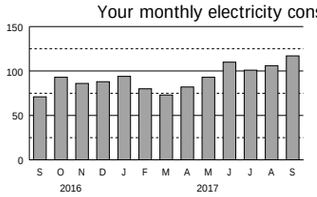

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.29		
Less : VAT	95.89		
Amount Net of VAT	1,195.40		
Less: BIR 2306	39.95		
BIR 2307	22.59	VATable Sales	1,121.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.15
Amount Due	1,132.86	VAT Zero Rated Sales	0.00
Add : VAT	95.89	VAT Amount	95.89
TOTAL AMOUNT DUE	1,228.75	TOTAL SALES	1,291.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4900/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129266153130

Collection Ref. Code : 1853-80-197-6

Account ID : 1299206782-2

Customer Name : ELECCION,EMELIA VERGARA

Meter Number : 359777 GS6

Period : Aug 2017

Premise Address: PUNTOD ST ALASKA MAMBALING,CEBU CITY

Billing Address: PUNTOD ST ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,464.46 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12992067822

BC20/219.4/4900/0/10/09-27-2017/96

7,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278090989276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615943

27804596941

Date : 09-27-2017

BC20/219.4/4930/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780459694-1

Collection Ref. Code : 1857-80-875-4

Customer Information----------

Name : VILLANUEVA,ROSARIO BAGUIO

Premise Address: 980 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 980 PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131933	Pole No	:	0433365
Serial No	:	40080113	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2138
Period From	:	08-26-2017	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		5.08
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		165.75
CURRENT BILL - SEPTEMBER 2017		1,255.27
TOTAL AMOUNT DUE		2,444.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,238.00

Your monthly electricity consumption chart

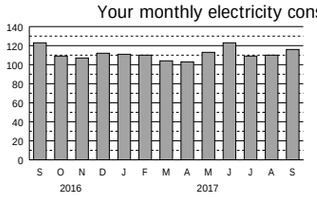

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.27		
Less : VAT	92.40		
Amount Net of VAT	1,162.87		
Less: BIR 2306	38.50		
BIR 2307	21.95	VATable Sales	1,089.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.35
Amount Due	1,102.42	VAT Zero Rated Sales	0.00
Add : VAT	92.40	VAT Amount	92.40
TOTAL AMOUNT DUE	1,194.82	TOTAL SALES	1,255.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4930/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278090989276

Collection Ref. Code : 1857-80-875-4
Account ID : 2780459694-1
Customer Name : VILLANUEVA,ROSARIO BAGUIO
Meter Number : MTR1131933
Period : Aug 2017

Premise Address: 980 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 980 PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,444.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27804596941

BC20/219.4/4930/0/10/09-27-2017/96

7,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076720061824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615833

07651300001

Date : 09-27-2017

BC20/219.4/4940/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765130000-1

Collection Ref. Code : 1835-21-569-6

Customer Information----------

Name : AMBOS,MARCELINO M

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517455 RAS6	Pole No	:	0433365
Serial No	:	97066772	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4558
Period From	:	08-26-2017	Prev Rdg	:	4481
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 96.43
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
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		98.85
CURRENT BILL - SEPTEMBER 2017		704.65
TOTAL AMOUNT DUE		1,149.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 400.00

Your monthly electricity consumption chart

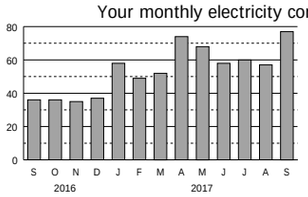

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.65		
Less : VAT	51.05		
Amount Net of VAT	653.60		
Less: BIR 2306	21.26		
BIR 2307	12.21	VATable Sales	605.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.80
Amount Due	620.13	VAT Zero Rated Sales	0.00
Add : VAT	51.05	VAT Amount	51.05
TOTAL AMOUNT DUE	671.18	TOTAL SALES	704.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4940/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076720061824

Collection Ref. Code : 1835-21-569-6
Account ID : 0765130000-1
Customer Name : AMBOS,MARCELINO M
Meter Number : 517455 RAS6
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,149.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07651300001

BC20/219.4/4940/0/10/09-27-2017/96

7,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082932900312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616481

08222300009

Date : 09-27-2017

BC20/219.4/5070/0433344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822230000-9

Collection Ref. Code : 1821-63-020-3

Customer Information----------

Name : FEGARIDO,JEAN A

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517482 RAS6	Pole No	:	0433344
Serial No	:	96651310	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9277
Period From	:	08-26-2017	Prev Rdg	:	8998
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	236	Billed kWh	:	279

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,420.03
Transmission Charge	0.3503/kWh	97.73
System Loss Charge	0.7535/kWh	210.23
Sub-Total		1,727.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,765.00	55.30
Sub-Total		80.24
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		98.13
Transmission		1.14
System Loss		13.50
Distribution		96.40
Others		11.98
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		397.51
CURRENT BILL - SEPTEMBER 2017		3,009.04
TOTAL AMOUNT DUE		5,774.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,618.00

Your monthly electricity consumption chart

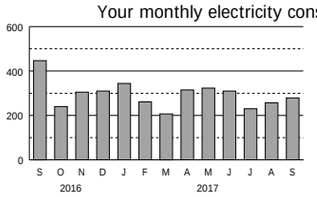

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.04		
Less : VAT	221.15		
Amount Net of VAT	2,787.89		
Less: BIR 2306	92.15		
BIR 2307	52.62	VATable Sales	2,611.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.36
Amount Due	2,643.12	VAT Zero Rated Sales	0.00
Add : VAT	221.15	VAT Amount	221.15
TOTAL AMOUNT DUE	2,864.27	TOTAL SALES	3,009.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5070/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082932900312

Collection Ref. Code : 1821-63-020-3
Account ID : 0822230000-9
Customer Name : FEGARIDO,JEAN A
Meter Number : 517482 RAS6
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 5,774.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08222300009

BC20/219.4/5070/0/10/09-27-2017/96

7,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578673627807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616336

57852300003

Date : 09-27-2017

BC20/219.4/5090/0433344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785230000-3

Collection Ref. Code : 1823-87-098-8

Customer Information----------

Name : DURAN,JULIETA A

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1012806	Pole No	:	0433344
Serial No	:	34569407	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1431
Period From	:	08-26-2017	Prev Rdg	:	1358
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 4.17
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		96.47
CURRENT BILL - SEPTEMBER 2017		692.30
TOTAL AMOUNT DUE		1,484.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 694.00

Your monthly electricity consumption chart

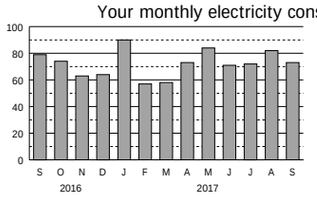

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.30		
Less : VAT	50.99		
Amount Net of VAT	641.31		
Less: BIR 2306	21.24		
BIR 2307	12.01	VATable Sales	595.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.48
Amount Due	608.06	VAT Zero Rated Sales	0.00
Add : VAT	50.99	VAT Amount	50.99
TOTAL AMOUNT DUE	659.05	TOTAL SALES	692.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5090/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578673627807

Collection Ref. Code : 1823-87-098-8
Account ID : 5785230000-3
Customer Name : DURAN,JULIETA A
Meter Number : MTR1012806
Period : Aug 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 1,484.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57852300003

BC20/219.4/5090/0/10/09-27-2017/96

7,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741781523627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617360

74123300001

Date : 09-27-2017

BC20/219.4/5100/0433344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412330000-1

Collection Ref. Code : 1845-70-977-2

Customer Information----------

Name : DURAN,DIONISIO B

Premise Address: SITIO PUNTOD / ALASKA MAMBALING CEBU CITY
Billing Address: SITIO PUNTOD / ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	517554 RGS6	Pole No	:	0433344
Serial No	:	78249542	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6791
Period From	:	08-26-2017	Prev Rdg	:	6657
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,363.50	67.27
Sub-Total		79.24
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		196.47
CURRENT BILL - SEPTEMBER 2017		1,494.05
TOTAL AMOUNT DUE		2,857.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,000.00

Your monthly electricity consumption chart

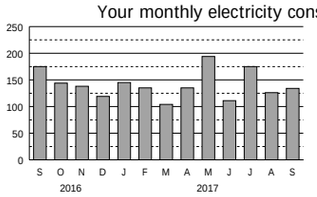

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.05		
Less : VAT	111.44		
Amount Net of VAT	1,382.61		
Less: BIR 2306	46.44		
BIR 2307	26.15	VATable Sales	1,297.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.03
Amount Due	1,310.02	VAT Zero Rated Sales	0.00
Add : VAT	111.44	VAT Amount	111.44
TOTAL AMOUNT DUE	1,421.46	TOTAL SALES	1,494.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5100/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741781523627

Collection Ref. Code : 1845-70-977-2
Account ID : 7412330000-1
Customer Name : DURAN,DIONISIO B
Meter Number : 517554 RGS6
Period : Aug 2017

Premise Address: SITIO PUNTOD / ALASKA MAMBALING CEBU CITY
Billing Address: SITIO PUNTOD / ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,857.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74123300001

BC20/219.4/5100/0/10/09-27-2017/96

7,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920486377359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615948

92072300004

Date : 09-27-2017

BC20/219.4/5130/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207230000-4

Collection Ref. Code : 1839-42-692-6

Customer Information----------

Name : MANILA,FELIPE P

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1029390	Pole No	:	0433323
Serial No	:	39143536	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5479
Period From	:	08-26-2017	Prev Rdg	:	5329
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		6.74
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		214.35
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,623.17
TOTAL AMOUNT DUE		3,231.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,637.25

Your monthly electricity consumption chart

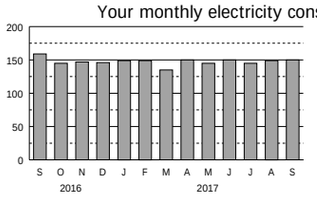

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.17		
Less : VAT	119.47		
Amount Net of VAT	1,503.70		
Less: BIR 2306	49.79		
BIR 2307	28.39	VATable Sales	1,408.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.88
Amount Due	1,425.52	VAT Zero Rated Sales	0.00
Add : VAT	119.47	VAT Amount	119.47
TOTAL AMOUNT DUE	1,544.99	TOTAL SALES	1,623.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5130/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920486377359

Collection Ref. Code : 1839-42-692-6
Account ID : 9207230000-4
Customer Name : MANILA,FELIPE P
Meter Number : MTR1029390
Period : Aug 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 3,231.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92072300004

BC20/219.4/5130/0/10/09-27-2017/96

7,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211098916483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615087

21132740370

Date : 09-27-2017

BC20/219.4/5140/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113274037-0

Collection Ref. Code : 1851-71-668-8

Customer Information----------

Name : AMORA,HAYDEE ALOYON

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	537535 GS6	Pole No	:	0433323
Serial No	:	70911274	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	22731
Period From	:	08-26-2017	Prev Rdg	:	22434
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	254	Billed kWh	:	297

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,511.64
Transmission Charge	0.3503/kWh	104.04
System Loss Charge	0.7535/kWh	223.79
Sub-Total		1,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,696.50	133.93
Sub-Total		160.47
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		104.47
Transmission		1.22
System Loss		14.38
Distribution		102.58
Others		21.83
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		432.77
CURRENT BILL - SEPTEMBER 2017		3,287.51
TOTAL AMOUNT DUE		6,369.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 3,614.00

Your monthly electricity consumption chart

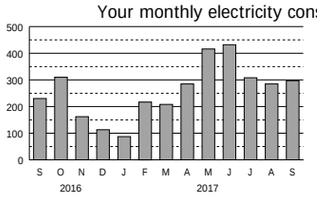

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.51		
Less : VAT	244.48		
Amount Net of VAT	3,043.03		
Less: BIR 2306	101.88		
BIR 2307	57.52	VATable Sales	2,854.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.29
Amount Due	2,883.63	VAT Zero Rated Sales	0.00
Add : VAT	244.48	VAT Amount	244.48
TOTAL AMOUNT DUE	3,128.11	TOTAL SALES	3,287.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5140/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211098916483

Collection Ref. Code : 1851-71-668-8

Account ID : 2113274037-0

Customer Name : AMORA,HAYDEE ALOYON

Meter Number : 537535 GS6

Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 6,369.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21132740370

BC20/219.4/5140/0/10/09-27-2017/96

8,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120389571609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618151

12013300004

Date : 09-27-2017

BC20/219.4/5150/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201330000-4

Collection Ref. Code : 1845-55-344-6

Customer Information----------

Name : BAO,SAHIRA N

Premise Address: SITIO PUNTOD/ ALASKA MAMBALING CEBU CITY
Billing Address: SITIO PUNTOD/ ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	534528 GS6	Pole No	:	0433372
Serial No	:	65635983	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	20875
Period From	:	08-26-2017	Prev Rdg	:	20342
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	248	Billed kWh	:	533

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,041.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,712.81
Transmission Charge	0.3503/kWh	186.71
System Loss Charge	0.7535/kWh	401.62
Sub-Total		3,301.14
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,041.50	120.83
Sub-Total		168.46
Government Charges		
Franchise Tax - Local		37.50
Value Added Tax		
Generation		187.46
Transmission		2.18
System Loss		25.79
Distribution		183.61
Others		24.72
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
NPC Stranded Debts	0.0265/kWh	14.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.54
Sub-Total		760.76
CURRENT BILL - SEPTEMBER 2017		5,760.43
TOTAL AMOUNT DUE		11,802.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 4,809.00

Your monthly electricity consumption chart

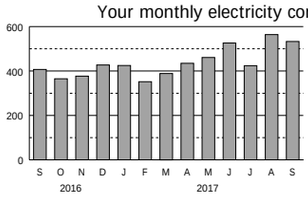

Avg Monthly Usage : 437.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,760.43		
Less : VAT	423.76		
Amount Net of VAT	5,336.67		
Less: BIR 2306	176.56		
BIR 2307	100.74	VATable Sales	4,999.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.00
Amount Due	5,059.37	VAT Zero Rated Sales	0.00
Add : VAT	423.76	VAT Amount	423.76
TOTAL AMOUNT DUE	5,483.13	TOTAL SALES	5,760.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5150/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120389571609

Collection Ref. Code : 1845-55-344-6
Account ID : 1201330000-4
Customer Name : BAO,SAHIRA N
Meter Number : 534528 GS6
Period : Aug 2017

Premise Address: SITIO PUNTOD/ ALASKA MAMBALING CEBU CITY
Billing Address: SITIO PUNTOD/ ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 11,802.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12013300004

BC20/219.4/5150/0/10/09-27-2017/96

8,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379750508744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616347

37966536346

Date : 09-27-2017

BC20/219.4/5160/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796653634-6

Collection Ref. Code : 1855-36-920-6

Customer Information----------

Name : MANIJA,JESUS AMAGNA

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4889 EIS6	Pole No	:	0433323
Serial No	:	83303679	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7634
Period From	:	08-26-2017	Prev Rdg	:	7335
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	236	Billed kWh	:	299

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,179.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,521.82
Transmission Charge	0.3503/kWh	104.74
System Loss Charge	0.7535/kWh	225.30
Sub-Total		1,851.86
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,180.00	63.60
Sub-Total		90.32
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		105.16
Transmission		1.22
System Loss		14.48
Distribution		103.26
Others		13.36
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		426.51
CURRENT BILL - SEPTEMBER 2017		3,229.22
TOTAL AMOUNT DUE		6,408.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,180.00

Your monthly electricity consumption chart

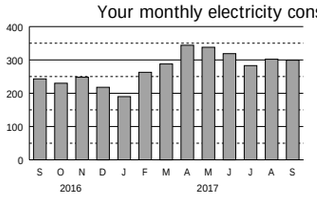

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.22		
Less : VAT	237.48		
Amount Net of VAT	2,991.74		
Less: BIR 2306	98.96		
BIR 2307	56.47	VATable Sales	2,802.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.03
Amount Due	2,836.31	VAT Zero Rated Sales	0.00
Add : VAT	237.48	VAT Amount	237.48
TOTAL AMOUNT DUE	3,073.79	TOTAL SALES	3,229.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5160/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379750508744

Collection Ref. Code : 1855-36-920-6
Account ID : 3796653634-6
Customer Name : MANIJA,JESUS AMAGNA
Meter Number : 4889 EIS6
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 6,408.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37966536346

BC20/219.4/5160/0/10/09-27-2017/96

8,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763854062958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615136

76318163797

Date : 09-27-2017

BC20/219.4/5170/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631816379-7

Collection Ref. Code : 1859-19-167-3

Customer Information----------

Name : CALIMPAG,DEVI ANN BARTIANA

Premise Address: SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

Billing Address: SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131938	Pole No	:	0433372
Serial No	:	40079850	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2769
Period From	:	08-26-2017	Prev Rdg	:	2634
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,017.00	60.34
Sub-Total		72.40
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		9.86
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		196.99
CURRENT BILL - SEPTEMBER 2017		1,496.78
TOTAL AMOUNT DUE		2,987.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,526.00

Your monthly electricity consumption chart

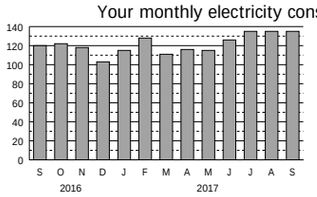

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.78		
Less : VAT	111.38		
Amount Net of VAT	1,385.40		
Less: BIR 2306	46.41		
BIR 2307	26.19	VATable Sales	1,299.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.61
Amount Due	1,312.80	VAT Zero Rated Sales	0.00
Add : VAT	111.38	VAT Amount	111.38
TOTAL AMOUNT DUE	1,424.18	TOTAL SALES	1,496.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5170/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763854062958

Collection Ref. Code : 1859-19-167-3

Account ID : 7631816379-7

Customer Name : CALIMPAG,DEVI ANN BARTIANA

Meter Number : MTR1131938

Period : Aug 2017

Premise Address: SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

Billing Address: SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,987.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76318163797

BC20/219.4/5170/0/10/09-27-2017/96

8,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201133630358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617844

20187349681

Date : 09-27-2017

BC20/219.4/5180/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018734968-1

Collection Ref. Code : 1855-37-047-6

Customer Information----------

Name : TIMONIO,ANA ISABEL ZAMORA

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131930	Pole No	:	0433386
Serial No	:	40080110	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6294
Period From	:	08-26-2017	Prev Rdg	:	5786
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	236	Billed kWh	:	508

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,730.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,585.57
Transmission Charge	0.3503/kWh	177.95
System Loss Charge	0.7535/kWh	382.78
Sub-Total		3,146.30
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,730.00	114.60
Sub-Total		159.99
Government Charges		
Franchise Tax - Local		35.74
Value Added Tax		
Generation		178.67
Transmission		2.08
System Loss		24.59
Distribution		175.02
Others		23.49
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.96
Sub-Total		725.02
CURRENT BILL - SEPTEMBER 2017		5,489.84
TOTAL AMOUNT DUE		11,220.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,454.00

Your monthly electricity consumption chart

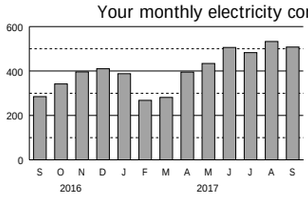

Avg Monthly Usage : 402.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,489.84		
Less : VAT	403.85		
Amount Net of VAT	5,085.99		
Less: BIR 2306	168.27		
BIR 2307	96.01	VATable Sales	4,764.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.17
Amount Due	4,821.71	VAT Zero Rated Sales	0.00
Add : VAT	403.85	VAT Amount	403.85
TOTAL AMOUNT DUE	5,225.56	TOTAL SALES	5,489.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5180/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201133630358

Collection Ref. Code : 1855-37-047-6

Account ID : 2018734968-1

Customer Name : TIMONIO,ANA ISABEL ZAMORA

Meter Number : MTR1131930

Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 11,220.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20187349681

BC20/219.4/5180/0/10/09-27-2017/96

8,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090395124122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617085

09082300006

Date : 09-27-2017

BC20/219.4/5190/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908230000-6

Collection Ref. Code : 1839-77-323-5

Customer Information----------

Name : DONAIRE,ALJUN R

Premise Address: PUNTOD, ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD, ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	534519 GS6	Pole No	:	0433372
Serial No	:	74344553	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7939
Period From	:	08-26-2017	Prev Rdg	:	7736
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,172.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,033.21
Transmission Charge	0.6044/kWh	122.69
System Loss Charge	0.7353/kWh	149.27
Sub-Total		1,305.17
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,122.50	82.45
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		71.41
Transmission		1.39
System Loss		9.22
Distribution		70.30
Others		13.86
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		295.19
CURRENT BILL - SEPTEMBER 2017		2,286.80
TOTAL AMOUNT DUE		4,459.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,950.00

Your monthly electricity consumption chart

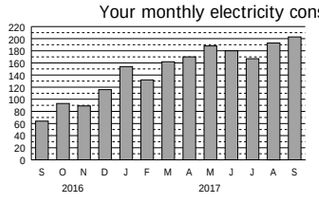

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.80		
Less : VAT	166.18		
Amount Net of VAT	2,120.62		
Less: BIR 2306	69.24		
BIR 2307	40.13	VATable Sales	1,991.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.01
Amount Due	2,011.25	VAT Zero Rated Sales	0.00
Add : VAT	166.18	VAT Amount	166.18
TOTAL AMOUNT DUE	2,177.43	TOTAL SALES	2,286.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5190/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090395124122

Collection Ref. Code : 1839-77-323-5
Account ID : 0908230000-6
Customer Name : DONAIRE,ALJUN R
Meter Number : 534519 GS6
Period : Aug 2017

Premise Address: PUNTOD, ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD, ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 4,459.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09082300006

BC20/219.4/5190/0/10/09-27-2017/96

8,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464482010238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615491

46442300003

Date : 09-27-2017

BC20/219.4/5200/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644230000-3

Collection Ref. Code : 1811-45-578-6

Customer Information----------

Name : JUANICO,ALEJO

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	528944 GS6	Pole No	:	0433372
Serial No	:	22613649	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	38816
Period From	:	08-26-2017	Prev Rdg	:	37721
No of Days	:	31	Diff Rdg	:	1095
Avg kWh/day	:	35.32	Registered	:	1095
Conn Load	:	0	Billed kWh	:	1095

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,015.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,573.22
Transmission Charge	0.3503/kWh	383.58
System Loss Charge	0.7535/kWh	825.08
Sub-Total		6,781.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,916.91
Supply Charge	0.4118/kWh	450.92
Metering Charge	0.6989/kWh	765.30
	5.00/month	5.00
Sub-Total		3,138.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	97.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 10,016.00	200.32
Sub-Total		298.17
Government Charges		
Franchise Tax - Local		76.64
Value Added Tax		
Generation		385.14
Transmission		4.48
System Loss		53.02
Distribution		376.58
Others		44.98
Universal Charge		
Missionary Electrification	0.1561/kWh	170.93
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.21
NPC Stranded Debts	0.0265/kWh	29.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	200.39
Sub-Total		1,556.13
CURRENT BILL - SEPTEMBER 2017		11,774.31
TOTAL AMOUNT DUE		21,790.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 9,031.00

Your monthly electricity consumption chart

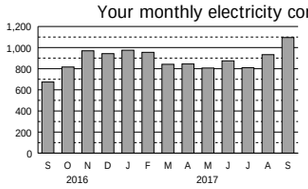

Avg Monthly Usage : 887.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,774.31		
Less : VAT	864.20		
Amount Net of VAT	10,910.11		
Less: BIR 2306	360.07		
BIR 2307	205.90	VATable Sales	10,218.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	691.93
Amount Due	10,344.14	VAT Zero Rated Sales	0.00
Add : VAT	864.20	VAT Amount	864.20
TOTAL AMOUNT DUE	11,208.34	TOTAL SALES	11,774.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5200/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464482010238

Collection Ref. Code : 1811-45-578-6

Account ID : 4644230000-3

Customer Name : JUANICO,ALEJO

Meter Number : 528944 GS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 21,790.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46442300003

BC20/219.4/5200/0/10/09-27-2017/96

8,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781639520003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616222

78133300000

Date : 09-27-2017

BC20/219.4/5220/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813330000-0

Collection Ref. Code : 1833-65-863-9

Customer Information----------

Name : GARCIA,VILMA T TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068686	Pole No	:	0433372
Serial No	:	125288275	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1871
Period From	:	08-26-2017	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	100	Billed kWh	:	333

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,541.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,694.87
Transmission Charge	0.3503/kWh	116.65
System Loss Charge	0.7535/kWh	250.92
Sub-Total		2,062.44
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 24,541.00	490.82
Sub-Total		520.57
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		117.12
Transmission		1.36
System Loss		16.12
Distribution		114.94
Others		65.66
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		528.88
CURRENT BILL - SEPTEMBER 2017		4,069.70
TOTAL AMOUNT DUE		28,610.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 858.00

Your monthly electricity consumption chart

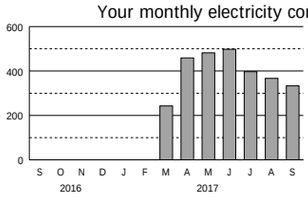

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.70		
Less : VAT	315.20		
Amount Net of VAT	3,754.50		
Less: BIR 2306	131.34		
BIR 2307	71.35	VATable Sales	3,540.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.68
Amount Due	3,551.81	VAT Zero Rated Sales	0.00
Add : VAT	315.20	VAT Amount	315.20
TOTAL AMOUNT DUE	3,867.01	TOTAL SALES	4,069.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5220/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781639520003

Collection Ref. Code : 1833-65-863-9

Account ID : 7813330000-0

Customer Name : GARCIA,VILMA T TM

Meter Number : MTR1068686

Period : May 2017 to Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 28,610.92 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78133300000

BC20/219.4/5220/0/10/09-27-2017/96

8,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842318362258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617274

84288999893

Date : 09-27-2017

BC20/219.4/5260/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428899989-3

Collection Ref. Code : 1855-57-230-3

Customer Information----------

Name : RAMOS,ADELITA GERMINO

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	518053 GS6	Pole No	:	0433386
Serial No	:	59106083	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6714
Period From	:	08-26-2017	Prev Rdg	:	6544
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	865.25
Transmission Charge	0.3503/kWh	59.55
System Loss Charge	0.7535/kWh	128.10
Sub-Total		1,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		59.80
Transmission		0.69
System Loss		8.24
Distribution		58.97
Others		7.37
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		242.56
CURRENT BILL - SEPTEMBER 2017		1,836.36
TOTAL AMOUNT DUE		3,550.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,686.00

Your monthly electricity consumption chart

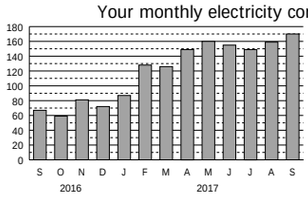

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.36		
Less : VAT	135.07		
Amount Net of VAT	1,701.29		
Less: BIR 2306	56.29		
BIR 2307	32.12	VATable Sales	1,593.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.49
Amount Due	1,612.88	VAT Zero Rated Sales	0.00
Add : VAT	135.07	VAT Amount	135.07
TOTAL AMOUNT DUE	1,747.95	TOTAL SALES	1,836.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5260/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842318362258

Collection Ref. Code : 1855-57-230-3
Account ID : 8428899989-3
Customer Name : RAMOS,ADELITA GERMINO
Meter Number : 518053 GS6
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,550.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84288999893

BC20/219.4/5260/0/10/09-27-2017/96

8,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492912422197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617380

49262300004

Date : 09-27-2017

BC20/219.4/5320/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926230000-4

Collection Ref. Code : 1831-66-542-5

Customer Information----------

Name : TANGPOS,HONORATA E TM

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	452239 GS6	Pole No	:	0433386
Serial No	:	52600584	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3997
Period From	:	08-26-2017	Prev Rdg	:	3695
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,092.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,537.09
Transmission Charge	0.3503/kWh	105.79
System Loss Charge	0.7535/kWh	227.56
Sub-Total		1,870.44
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,092.50	61.85
Sub-Total		88.84
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		106.21
Transmission		1.23
System Loss		14.62
Distribution		104.29
Others		13.21
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		430.47
CURRENT BILL - SEPTEMBER 2017		3,258.86
TOTAL AMOUNT DUE		6,351.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 5,012.00

Your monthly electricity consumption chart

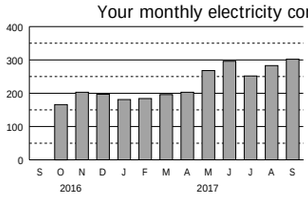

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.86		
Less : VAT	239.56		
Amount Net of VAT	3,019.30		
Less: BIR 2306	99.83		
BIR 2307	56.99	VATable Sales	2,828.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.91
Amount Due	2,862.48	VAT Zero Rated Sales	0.00
Add : VAT	239.56	VAT Amount	239.56
TOTAL AMOUNT DUE	3,102.04	TOTAL SALES	3,258.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5320/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492912422197

Collection Ref. Code : 1831-66-542-5
Account ID : 4926230000-4
Customer Name : TANGPOS,HONORATA E TM
Meter Number : 452239 GS6
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 6,351.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49262300004

BC20/219.4/5320/0/10/09-27-2017/96

8,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220494249508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615620

22013764026

Date : 09-27-2017

BC20/219.4/5330/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201376402-6

Collection Ref. Code : 1853-83-530-7

Customer Information----------

Name : AGUILAR,CHRISTIAN TINAY

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1023633	Pole No	:	0433386
Serial No	:	121757257	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2365
Period From	:	08-26-2017	Prev Rdg	:	2292
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:		Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		- 78.66
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 5.19
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		95.39
CURRENT BILL - SEPTEMBER 2017		682.73
TOTAL AMOUNT DUE		1,267.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 477.00

Your monthly electricity consumption chart

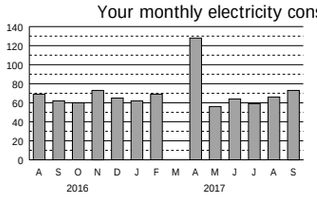

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.73		
Less : VAT	49.97		
Amount Net of VAT	632.76		
Less: BIR 2306	20.82		
BIR 2307	11.84	VATable Sales	587.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.42
Amount Due	600.10	VAT Zero Rated Sales	0.00
Add : VAT	49.97	VAT Amount	49.97
TOTAL AMOUNT DUE	650.07	TOTAL SALES	682.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5330/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220494249508

Collection Ref. Code : 1853-83-530-7
Account ID : 2201376402-6
Customer Name : AGUILAR,CHRISTIAN TINAY
Meter Number : MTR1023633
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,267.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22013764026

BC20/219.4/5330/0/10/09-27-2017/96

8,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272733018175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615641

27272300008

Date : 09-27-2017

BC20/219.4/5340/0442520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727230000-8

Collection Ref. Code : 1843-76-848-8

Customer Information----------

Name : TEJEDAR,JOANNA PINPIN

Premise Address: BLK 9, PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: BLK 9, PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	545759 GS6	Pole No	:	0442520
Serial No	:	83205875	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5144
Period From	:	08-26-2017	Prev Rdg	:	5064
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	460	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		- 83.71
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 5.40
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		104.78
CURRENT BILL - SEPTEMBER 2017		750.45
TOTAL AMOUNT DUE		1,477.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 557.00

Your monthly electricity consumption chart

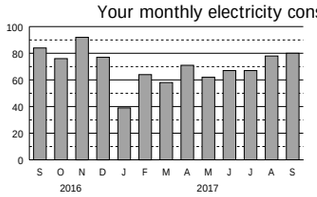

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.45		
Less : VAT	54.99		
Amount Net of VAT	695.46		
Less: BIR 2306	22.90		
BIR 2307	13.01	VATable Sales	645.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.79
Amount Due	659.55	VAT Zero Rated Sales	0.00
Add : VAT	54.99	VAT Amount	54.99
TOTAL AMOUNT DUE	714.54	TOTAL SALES	750.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5340/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272733018175

Collection Ref. Code : 1843-76-848-8
Account ID : 2727230000-8
Customer Name : TEJEDAR,JOANNA PINPIN
Meter Number : 545759 GS6
Period : Aug 2017

Premise Address: BLK 9, PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: BLK 9, PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,477.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27272300008

BC20/219.4/5340/0/10/09-27-2017/96

8,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796512978030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617386

79642300002

Date : 09-27-2017

BC20/219.4/5350/0442520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964230000-2

Collection Ref. Code : 1823-56-221-3

Customer Information----------

Name : NARRA,CARMELITA M

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038016	Pole No	:	0442520
Serial No	:	126817130	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3794
Period From	:	08-26-2017	Prev Rdg	:	3705
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	495	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 68.92
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 4.58
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		118.11
CURRENT BILL - SEPTEMBER 2017		860.06
TOTAL AMOUNT DUE		1,468.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 617.00

Your monthly electricity consumption chart

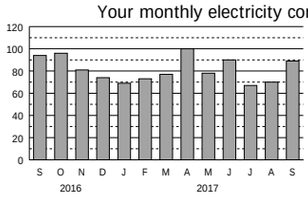

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.06		
Less : VAT	62.54		
Amount Net of VAT	797.52		
Less: BIR 2306	26.08		
BIR 2307	14.95	VATable Sales	741.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.57
Amount Due	756.49	VAT Zero Rated Sales	0.00
Add : VAT	62.54	VAT Amount	62.54
TOTAL AMOUNT DUE	819.03	TOTAL SALES	860.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5350/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796512978030

Collection Ref. Code : 1823-56-221-3
Account ID : 7964230000-2
Customer Name : NARRA,CARMELITA M
Meter Number : MTR1038016
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,468.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79642300002

BC20/219.4/5350/0/10/09-27-2017/96

8,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697369055014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617713

69736085668

Date : 09-27-2017

BC20/219.4/5370/0433400/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973608566-8

Collection Ref. Code : 1857-21-947-3

Customer Information----------

Name : AGUILAR,EYMARD YERO

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	002796 EFS6	Pole No	:	0433400
Serial No	:	92364752	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5833
Period From	:	08-26-2017	Prev Rdg	:	5700
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		6.40
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		190.57
CURRENT BILL - SEPTEMBER 2017		1,443.77
TOTAL AMOUNT DUE		2,553.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 492.00

Your monthly electricity consumption chart

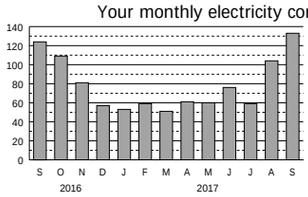

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.77		
Less : VAT	106.43		
Amount Net of VAT	1,337.34		
Less: BIR 2306	44.35		
BIR 2307	25.25	VATable Sales	1,253.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.14
Amount Due	1,267.74	VAT Zero Rated Sales	0.00
Add : VAT	106.43	VAT Amount	106.43
TOTAL AMOUNT DUE	1,374.17	TOTAL SALES	1,443.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5370/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697369055014

Collection Ref. Code : 1857-21-947-3
Account ID : 6973608566-8
Customer Name : AGUILAR,EYMARD YERO
Meter Number : 002796 EFS6
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,553.23 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69736085668

BC20/219.4/5370/0/10/09-27-2017/96

8,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722548993511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618187

72269173844

Date : 09-27-2017

BC20/219.4/5380/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226917384-4

Collection Ref. Code : 1855-21-992-1

Customer Information----------

Name : BARRERA,SIEGFRED SEMONTIZA

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426971 GS6	Pole No	:	0433456
Serial No	:	58135743	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1753
Period From	:	08-26-2017	Prev Rdg	:	1721
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 142.78
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.07
CURRENT BILL - SEPTEMBER 2017		184.04
TOTAL AMOUNT DUE		413.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 349.00

Your monthly electricity consumption chart

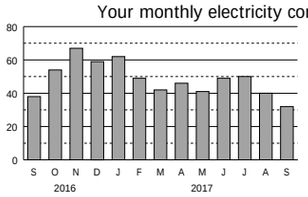

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.04		
Less : VAT	12.95		
Amount Net of VAT	171.09		
Less: BIR 2306	5.39		
BIR 2307	3.06	VATable Sales	151.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.12
Amount Due	162.64	VAT Zero Rated Sales	0.00
Add : VAT	12.95	VAT Amount	12.95
TOTAL AMOUNT DUE	175.59	TOTAL SALES	184.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5380/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722548993511

Collection Ref. Code : 1855-21-992-1
Account ID : 7226917384-4
Customer Name : BARRERA,SIEGFRED SEMONTIZA
Meter Number : 426971 GS6
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 413.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72269173844

BC20/219.4/5380/0/10/09-27-2017/96

8,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183428805812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616408

18381261710

Date : 09-27-2017

BC20/219.4/5400/0433393/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838126171-0

Collection Ref. Code : 1849-35-965-2

Customer Information----------

Name : CABARRUBIAS,ANGELINA GENDRAULI

Premise Address: BLOCK 9 PUNTOD ALASKA
Billing Address: BLOCK 9 PUNTOD ALASKA

TIN :

Metering Information----------

Meter No	:	536634 GS6	Pole No	:	0433393
Serial No	:	94029944	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6934
Period From	:	08-26-2017	Prev Rdg	:	6591
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	254	Billed kWh	:	343

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		941.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,745.77
Transmission Charge	0.6044/kWh	207.31
System Loss Charge	0.7353/kWh	252.21
Sub-Total		2,205.29
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		24.37
Value Added Tax		
Generation		120.64
Transmission		2.36
System Loss		15.57
Distribution		118.37
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		483.95
CURRENT BILL - SEPTEMBER 2017		3,733.86
TOTAL AMOUNT DUE		4,675.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 435.00

Your monthly electricity consumption chart

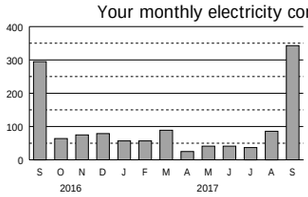

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.86		
Less : VAT	266.85		
Amount Net of VAT	3,467.01		
Less: BIR 2306	111.19		
BIR 2307	65.49	VATable Sales	3,249.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.10
Amount Due	3,290.33	VAT Zero Rated Sales	0.00
Add : VAT	266.85	VAT Amount	266.85
TOTAL AMOUNT DUE	3,557.18	TOTAL SALES	3,733.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5400/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183428805812

Collection Ref. Code : 1849-35-965-2
Account ID : 1838126171-0
Customer Name : CABARRUBIAS,ANGELINA GENDRAULI
Meter Number : 536634 GS6
Period : Aug 2017

Premise Address: BLOCK 9 PUNTOD ALASKA
Billing Address: BLOCK 9 PUNTOD ALASKA

TOTAL AMOUNT DUE : 4,675.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18381261710

BC20/219.4/5400/0/10/09-27-2017/96

8,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486567458049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616979

48603300004

Date : 09-27-2017

BC20/219.4/5450/0442534/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860330000-4

Collection Ref. Code : 1825-89-644-5

Customer Information----------

Name : TUYOGAN,ELIZABETH

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1025523	Pole No	:	0442534
Serial No	:	51860017	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3
Period From	:	08-26-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 131.00	2.62
Sub-Total		2.62
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.32
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		0.98
CURRENT BILL - SEPTEMBER 2017		8.60
TOTAL AMOUNT DUE		139.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 25.00

Your monthly electricity consumption chart

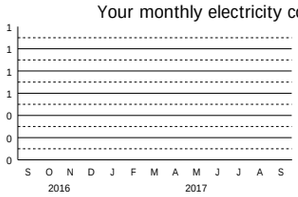

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.60		
Less : VAT	0.92		
Amount Net of VAT	7.68		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.15	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	8.07	TOTAL SALES	8.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5450/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486567458049

Collection Ref. Code : 1825-89-644-5

Account ID : 4860330000-4

Customer Name : TUYOGAN,ELIZABETH

Meter Number : MTR1025523

Period : Dec 2016 to Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 139.83

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48603300004

BC20/219.4/5450/0/10/09-27-2017/96

8,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258190614629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617980

25862300008

Date : 09-27-2017

BC20/219.4/5500/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586230000-8

Collection Ref. Code : 1813-65-227-9

Customer Information----------

Name : ZAMORA,CANDELARIA TM M2 S.

Premise Address: 9-36 PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: 9-36 PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	534533 GS6	Pole No	:	0433456
Serial No	:	79602421	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4624
Period From	:	08-26-2017	Prev Rdg	:	4583
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 144.41
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.57
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		44.48
CURRENT BILL - SEPTEMBER 2017		276.30
TOTAL AMOUNT DUE		580.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,305.00

Your monthly electricity consumption chart

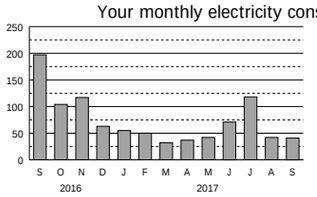

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.30		
Less : VAT	19.70		
Amount Net of VAT	256.60		
Less: BIR 2306	8.22		
BIR 2307	4.67	VATable Sales	231.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	243.71	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	263.41	TOTAL SALES	276.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5500/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258190614629

Collection Ref. Code : 1813-65-227-9
Account ID : 2586230000-8
Customer Name : ZAMORA,CANDELARIA TM M2 S.
Meter Number : 534533 GS6
Period : Aug 2017

Premise Address: 9-36 PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: 9-36 PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 580.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25862300008 BC20/219.4/5500/0/10/09-27-2017/96 8,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354581194032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614728

35442300006

Date : 09-27-2017

BC20/219.4/5510/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544230000-6

Collection Ref. Code : 1811-45-317-1

Customer Information----------

Name : ZAMORA,CANDELARIA

Premise Address: ALASKA MAMBALING SIR

Billing Address: ALASKA MAMBALING SIR

TIN :

Metering Information----------

Meter No	:	536640 GS6	Pole No	:	0433456
Serial No	:	72110873	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2575
Period From	:	08-26-2017	Prev Rdg	:	2550
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 148.30
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.75
CURRENT BILL - SEPTEMBER 2017		104.83
TOTAL AMOUNT DUE		209.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 122.00

Your monthly electricity consumption chart

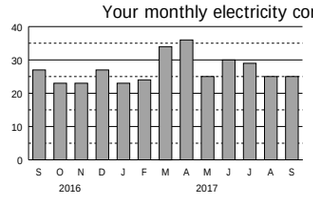

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.83		
Less : VAT	7.08		
Amount Net of VAT	97.75		
Less: BIR 2306	2.94		
BIR 2307	1.67	VATable Sales	83.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	93.14	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	100.22	TOTAL SALES	104.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5510/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354581194032

Collection Ref. Code : 1811-45-317-1

Account ID : 3544230000-6

Customer Name : ZAMORA,CANDELARIA

Meter Number : 536640 GS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING SIR

Billing Address: ALASKA MAMBALING SIR

TOTAL AMOUNT DUE : 209.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35442300006

BC20/219.4/5510/0/10/09-27-2017/96

8,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079312570446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616121

07908031581

Date : 09-27-2017

BC20/219.4/5520/0433393/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790803158-1

Collection Ref. Code : 1859-26-119-1

Customer Information----------

Name : COLIMOD,ANALYN ANONG

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131940	Pole No	:	0433393
Serial No	:	40079848	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	10777
Period From	:	08-26-2017	Prev Rdg	:	10480
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	236	Billed kWh	:	297

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,296.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,511.64
Transmission Charge	0.3503/kWh	104.04
System Loss Charge	0.7535/kWh	223.79
Sub-Total		1,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,297.00	65.94
Sub-Total		92.48
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		104.47
Transmission		1.22
System Loss		14.38
Distribution		102.58
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		424.04
CURRENT BILL - SEPTEMBER 2017		3,210.79
TOTAL AMOUNT DUE		6,507.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,298.00

Your monthly electricity consumption chart

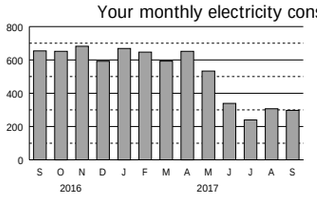

Avg Monthly Usage : 527.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.79		
Less : VAT	236.26		
Amount Net of VAT	2,974.53		
Less: BIR 2306	98.45		
BIR 2307	56.15	VATable Sales	2,786.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.78
Amount Due	2,819.93	VAT Zero Rated Sales	0.00
Add : VAT	236.26	VAT Amount	236.26
TOTAL AMOUNT DUE	3,056.19	TOTAL SALES	3,210.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5520/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079312570446

Collection Ref. Code : 1859-26-119-1
Account ID : 0790803158-1
Customer Name : COLIMOD,ANALYN ANONG
Meter Number : MTR1131940
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 6,507.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07908031581

BC20/219.4/5520/0/10/09-27-2017/96

8,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028248474764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616141

02856121666

Date : 09-27-2017

BC20/219.4/5540/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285612166-6

Collection Ref. Code : 1855-64-488-6

Customer Information----------

Name : PORTILLANO,MICHELLE CECILIO

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	442590 GS6	Pole No	:	0433386
Serial No	:	70700158	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14018
Period From	:	08-26-2017	Prev Rdg	:	13754
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	236	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,327.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.3503/kWh	92.48
System Loss Charge	0.7535/kWh	198.92
Sub-Total		1,635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,328.00	66.56
Sub-Total		90.15
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		92.86
Transmission		1.08
System Loss		12.79
Distribution		91.25
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		378.01
CURRENT BILL - SEPTEMBER 2017		2,863.63
TOTAL AMOUNT DUE		6,191.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,774.00

Your monthly electricity consumption chart

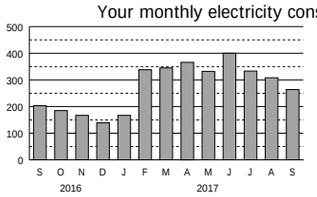

Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.63		
Less : VAT	211.03		
Amount Net of VAT	2,652.60		
Less: BIR 2306	87.93		
BIR 2307	50.09	VATable Sales	2,485.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.98
Amount Due	2,514.58	VAT Zero Rated Sales	0.00
Add : VAT	211.03	VAT Amount	211.03
TOTAL AMOUNT DUE	2,725.61	TOTAL SALES	2,863.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5540/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028248474764

Collection Ref. Code : 1855-64-488-6
Account ID : 0285612166-6
Customer Name : PORTILLANO,MICHELLE CECILIO
Meter Number : 442590 GS6
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 6,191.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02856121666

BC20/219.4/5540/0/10/09-27-2017/96

8,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668016574458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615577

66803300004

Date : 09-27-2017

BC20/219.4/5550/1312423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680330000-4

Collection Ref. Code : 1845-54-245-2

Customer Information----------

Name : SABADLAN,ALEXANDER T

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189161	Pole No	:	1312423
Serial No	:	40135138	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8297
Period From	:	08-26-2017	Prev Rdg	:	7661
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	236	Billed kWh	:	636

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,202.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,237.05
Transmission Charge	0.3503/kWh	222.79
System Loss Charge	0.7535/kWh	479.23
Sub-Total		3,939.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,203.00	144.06
Sub-Total		200.89
Government Charges		
Franchise Tax - Local		44.73
Value Added Tax		
Generation		223.69
Transmission		2.60
System Loss		30.79
Distribution		218.97
Others		29.47
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
NPC Stranded Debts	0.0265/kWh	16.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.39
Sub-Total		907.62
CURRENT BILL - SEPTEMBER 2017		6,872.36
TOTAL AMOUNT DUE		14,075.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 6,439.00

Your monthly electricity consumption chart

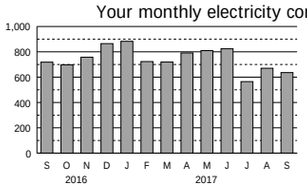

Avg Monthly Usage : 743.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,872.36		
Less : VAT	505.52		
Amount Net of VAT	6,366.84		
Less: BIR 2306	210.64		
BIR 2307	120.19	VATable Sales	5,964.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.10
Amount Due	6,036.01	VAT Zero Rated Sales	0.00
Add : VAT	505.52	VAT Amount	505.52
TOTAL AMOUNT DUE	6,541.53	TOTAL SALES	6,872.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5550/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668016574458

Collection Ref. Code : 1845-54-245-2
Account ID : 6680330000-4
Customer Name : SABADLAN,ALEXANDER T
Meter Number : MTR1189161
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 14,075.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66803300004

BC20/219.4/5550/0/10/09-27-2017/96

8,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572547633363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615805

57233300003

Date : 09-27-2017

BC20/219.4/5580/0443414/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723330000-3

Collection Ref. Code : 1833-80-275-6

Customer Information----------

Name : PASLON,LIZEL A TM

Premise Address: PONTOD ALASKA MAMBALING

Billing Address: PONTOD ALASKA MAMBALING

TIN :

Metering Information----------

Period To	:	09-26-2017	Pres Rdg	:	
Period From	:	08-26-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.23	Registered	:	
Conn Load	:	150	Billed kWh	:	69

Additional Metering Information ----------

Meter No	:	BSV1704522	Pole No	:	0443414
Serial No	:	41024692	Multiplier	:	1
Period To	:	09-26-2017	Pres Reading	:	63
Period From	:	09-05-2017	Prev Reading	:	3
No of Days	:	21	Consumption	:	60
Meter No	:	MTR1074132	Pole No	:	0443414
Serial No	:	40040734	Multiplier	:	1
Period To	:	09-05-2017	Pres Reading	:	1314
Period From	:	08-26-2017	Prev Reading	:	1305
No of Days	:	10	Consumption	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 113.90
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.52
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		86.29
CURRENT BILL - SEPTEMBER 2017		602.16
TOTAL AMOUNT DUE		903.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 301.00

Your monthly electricity consumption chart

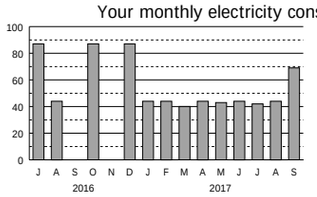

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.16		
Less : VAT	43.65		
Amount Net of VAT	558.51		
Less: BIR 2306	18.20		
BIR 2307	10.39	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	529.92	VAT Zero Rated Sales	0.00
Add : VAT	43.65	VAT Amount	43.65
TOTAL AMOUNT DUE	573.57	TOTAL SALES	602.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5580/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572547633363

Collection Ref. Code : 1833-80-275-6

Account ID : 5723330000-3

Customer Name : PASLON,LIZEL A TM

Meter Number : MTR1189161

Period : Aug 2017

Premise Address: PONTOD ALASKA MAMBALING

Billing Address: PONTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 903.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57233300003

BC20/219.4/5580/0/10/09-27-2017/96

8,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694709274524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617577

69495217213

Date : 09-27-2017

BC20/219.4/5590/0443414/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949521721-3

Collection Ref. Code : 1853-73-878-6

Customer Information----------

Name : PETILO,GENECITA MEDES

Premise Address: 954 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 954 PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	447105 GS6	Pole No	:	0443414
Serial No	:	58863440	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4481
Period From	:	08-26-2017	Prev Rdg	:	4408
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		- 73.74
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 4.60
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		96.01
CURRENT BILL - SEPTEMBER 2017		688.27
TOTAL AMOUNT DUE		1,374.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 622.00

Your monthly electricity consumption chart

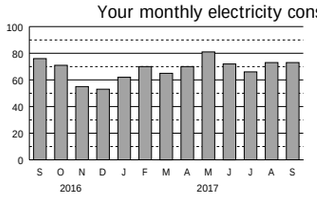

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.27		
Less : VAT	50.56		
Amount Net of VAT	637.71		
Less: BIR 2306	21.07		
BIR 2307	11.93	VATable Sales	592.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.45
Amount Due	604.71	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	655.27	TOTAL SALES	688.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5590/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694709274524

Collection Ref. Code : 1853-73-878-6
Account ID : 6949521721-3
Customer Name : PETILO,GENECITA MEDES
Meter Number : 447105 GS6
Period : Aug 2017

Premise Address: 954 PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: 954 PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,374.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69495217213

BC20/219.4/5590/0/10/09-27-2017/96

8,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174778897519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615735

17482300005

Date : 09-27-2017

BC20/219.4/5600/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748230000-5

Collection Ref. Code : 1831-88-059-8

Customer Information----------

Name : EMBALSADO,CARMENCITA G TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	458322 GS6	Pole No	:	0433372
Serial No	:	54451071	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5120
Period From	:	08-26-2017	Prev Rdg	:	5066
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 140.38
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 11.03
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		62.93
CURRENT BILL - SEPTEMBER 2017		416.51
TOTAL AMOUNT DUE		806.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 344.00

Your monthly electricity consumption chart

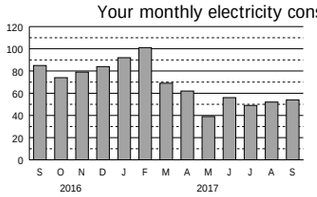

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.51		
Less : VAT	29.93		
Amount Net of VAT	386.58		
Less: BIR 2306	12.48		
BIR 2307	7.12	VATable Sales	353.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.00
Amount Due	366.98	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	396.91	TOTAL SALES	416.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5600/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174778897519

Collection Ref. Code : 1831-88-059-8

Account ID : 1748230000-5

Customer Name : EMBALSADO,CARMENCITA G TM

Meter Number : 458322 GS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 806.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17482300005

BC20/219.4/5600/0/10/09-27-2017/96

8,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858480427911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615018

85851300005

Date : 09-27-2017

BC20/219.4/5610/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585130000-5

Collection Ref. Code : 1835-38-518-4

Customer Information----------

Name : AVENIDO,ARACELY C TM

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	508541 GS6	Pole No	:	1152386
Serial No	:	60619986	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4733
Period From	:	08-26-2017	Prev Rdg	:	4676
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 148.37
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.67
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		66.37
CURRENT BILL - SEPTEMBER 2017		439.12
TOTAL AMOUNT DUE		837.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 307.00

Your monthly electricity consumption chart

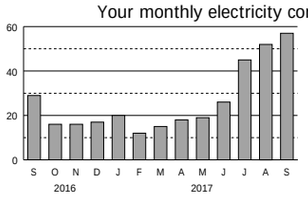

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.12		
Less : VAT	31.54		
Amount Net of VAT	407.58		
Less: BIR 2306	13.14		
BIR 2307	7.51	VATable Sales	372.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	386.93	VAT Zero Rated Sales	0.00
Add : VAT	31.54	VAT Amount	31.54
TOTAL AMOUNT DUE	418.47	TOTAL SALES	439.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5610/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858480427911

Collection Ref. Code : 1835-38-518-4

Account ID : 8585130000-5

Customer Name : AVENIDO,ARACELY C TM

Meter Number : 508541 GS6

Period : Aug 2017

Premise Address: ALASKA MAMBALING

Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 837.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85851300005

BC20/219.4/5610/0/10/09-27-2017/96

8,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555290201813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617892

55555835127

Date : 09-27-2017

BC20/219.4/5650/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555583512-7

Collection Ref. Code : 1851-86-125-4

Customer Information----------

Name : CABARRUBIAS,DENNIS MANAGING

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	476168 GS6	Pole No	:	1152386
Serial No	:	57422580	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3833
Period From	:	08-26-2017	Prev Rdg	:	3787
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 159.36
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 12.65
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		50.17
CURRENT BILL - SEPTEMBER 2017		312.33
TOTAL AMOUNT DUE		774.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 555.00

Your monthly electricity consumption chart

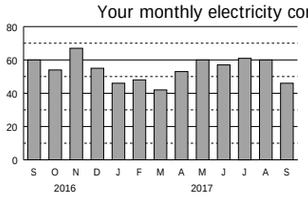

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.33		
Less : VAT	22.35		
Amount Net of VAT	289.98		
Less: BIR 2306	9.33		
BIR 2307	5.28	VATable Sales	262.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.82
Amount Due	275.37	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	297.72	TOTAL SALES	312.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5650/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555290201813

Collection Ref. Code : 1851-86-125-4

Account ID : 5555583512-7

Customer Name : CABARRUBIAS,DENNIS MANAGING

Meter Number : 476168 GS6

Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 774.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55555835127

BC20/219.4/5650/0/10/09-27-2017/96

8,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147864685089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617730

14742300008

Date : 09-27-2017

BC20/219.4/5670/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474230000-8

Collection Ref. Code : 1823-62-761-7

Customer Information----------

Name : LOQUINTE,ESTELITA B

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	536953 GS6	Pole No	:	0433456
Serial No	:	53834554	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6252
Period From	:	08-26-2017	Prev Rdg	:	6217
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 153.00
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.43
CURRENT BILL - SEPTEMBER 2017		204.34
TOTAL AMOUNT DUE		284.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 318.00

Your monthly electricity consumption chart

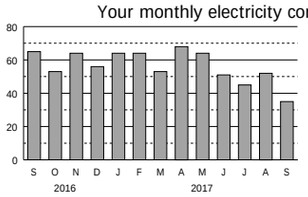

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.34		
Less : VAT	14.49		
Amount Net of VAT	189.85		
Less: BIR 2306	6.05		
BIR 2307	3.40	VATable Sales	168.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.94
Amount Due	180.40	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5670/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147864685089

Collection Ref. Code : 1823-62-761-7
Account ID : 1474230000-8
Customer Name : LOQUINTE,ESTELITA B
Meter Number : 536953 GS6
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 284.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14742300008

BC20/219.4/5670/0/10/09-27-2017/96

8,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599921940736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617715

59952300008

Date : 09-27-2017

BC20/219.4/5690/0433470/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995230000-8

Collection Ref. Code : 1837-99-521-4

Customer Information----------

Name : YBARRA,RICHARD M

Premise Address: 229-C PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: 229-C PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036080	Pole No	:	0433470
Serial No	:	125286696	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7881
Period From	:	08-26-2017	Prev Rdg	:	7731
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:		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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,243.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,243.00	64.86
Sub-Total		78.26
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		10.69
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		218.54
CURRENT BILL - SEPTEMBER 2017		1,660.04
TOTAL AMOUNT DUE		4,903.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,977.00

Your monthly electricity consumption chart

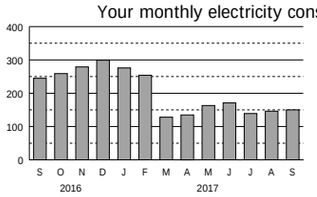

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.04		
Less : VAT	123.42		
Amount Net of VAT	1,536.62		
Less: BIR 2306	51.43		
BIR 2307	29.05	VATable Sales	1,441.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.12
Amount Due	1,456.14	VAT Zero Rated Sales	0.00
Add : VAT	123.42	VAT Amount	123.42
TOTAL AMOUNT DUE	1,579.56	TOTAL SALES	1,660.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5690/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599921940736

Collection Ref. Code : 1837-99-521-4
Account ID : 5995230000-8
Customer Name : YBARRA,RICHARD M
Meter Number : MTR1036080
Period : Jul 2017 to Aug 2017

Premise Address: 229-C PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: 229-C PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 4,903.22 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59952300008

BC20/219.4/5690/0/10/09-27-2017/96

8,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408523804829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614847

40880420977

Date : 09-27-2017

BC20/219.4/5700/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088042097-7

Collection Ref. Code : 1855-79-434-9

Customer Information----------

Name : GENDRAULI,VENNISE PANTANOSAS

Premise Address: BLOCK 09 PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: BLOCK 09 PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010031 EFS6	Pole No	:	1152386
Serial No	:	121436271	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	43943
Period From	:	08-26-2017	Prev Rdg	:	42805
No of Days	:	31	Diff Rdg	:	1138
Avg kWh/day	:	36.71	Registered	:	1138
Conn Load	:	236	Billed kWh	:	1138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,626.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,792.08
Transmission Charge	0.3503/kWh	398.64
System Loss Charge	0.7535/kWh	857.48
Sub-Total		7,048.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,992.18
Supply Charge	0.4118/kWh	468.63
Metering Charge	0.6989/kWh	795.35
	5.00/month	5.00
Sub-Total		3,261.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	101.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.19
Surcharge	0.02 of 20,576.50	411.53
Sub-Total		513.23
Government Charges		
Franchise Tax - Local		81.17
Value Added Tax		
Generation		400.27
Transmission		4.65
System Loss		55.09
Distribution		391.34
Others		71.33
Universal Charge		
Missionary Electrification	0.1561/kWh	177.64
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.54
NPC Stranded Debts	0.0265/kWh	30.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	208.25
Sub-Total		1,643.29
CURRENT BILL - SEPTEMBER 2017		12,465.88
Debit Adjustments		1.01
TOTAL AMOUNT DUE		33,093.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 9,403.00

Your monthly electricity consumption chart

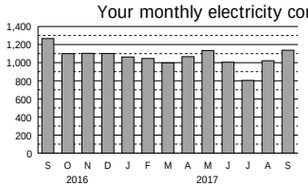

Avg Monthly Usage : 1,065.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,465.88		
Less : VAT	922.68		
Amount Net of VAT	11,543.20		
Less: BIR 2306	384.46		
BIR 2307	218.08	VATable Sales	10,822.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	720.61
Amount Due	10,940.66	VAT Zero Rated Sales	0.00
Add : VAT	922.68	VAT Amount	922.68
TOTAL AMOUNT DUE	11,863.34	TOTAL SALES	12,465.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5700/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408523804829

Collection Ref. Code : 1855-79-434-9

Account ID : 4088042097-7

Customer Name : GENDRAULI,VENNISE PANTANOSAS

Meter Number : 010031 EFS6

Period : Jul 2017 to Aug 2017

Premise Address: BLOCK 09 PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: BLOCK 09 PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 33,093.70 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40880420977

BC20/219.4/5700/0/10/09-27-2017/96

8,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626253329388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616254

62661300004

Date : 09-27-2017

BC20/219.4/5710/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266130000-4

Collection Ref. Code : 1827-81-740-2

Customer Information----------

Name : CAMBAYA,ELENA B

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	354812 GS6	Pole No	:	0433456
Serial No	:	53731694	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2983
Period From	:	08-26-2017	Prev Rdg	:	2920
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 913.00	18.26
Sub-Total		- 96.83
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 6.92
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		79.79
CURRENT BILL - SEPTEMBER 2017		558.41
TOTAL AMOUNT DUE		1,471.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 603.00

Your monthly electricity consumption chart

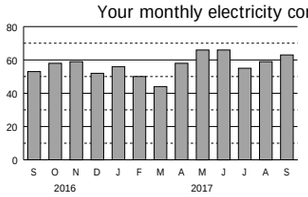

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.41		
Less : VAT	40.79		
Amount Net of VAT	517.62		
Less: BIR 2306	16.99		
BIR 2307	9.64	VATable Sales	478.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.00
Amount Due	490.99	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	531.78	TOTAL SALES	558.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5710/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626253329388

Collection Ref. Code : 1827-81-740-2
Account ID : 6266130000-4
Customer Name : CAMBAYA,ELENA B
Meter Number : 354812 GS6
Period : Jul 2017 to Aug 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 1,471.52

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62661300004

BC20/219.4/5710/0/10/09-27-2017/96

8,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879203136303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616067

87968725983

Date : 09-27-2017

BC20/219.4/5720/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796872598-3

Collection Ref. Code : 1851-86-143-2

Customer Information----------

Name : DELA CERNA,GRETHEL CAMBAYA

Premise Address: BLOCK 9 PUNTOD ALASKA MAMBLING
Billing Address: BLOCK 9 PUNTOD ALASKA MAMBLING

TIN :

Metering Information----------

Meter No	:	475430 GS6	Pole No	:	1152386
Serial No	:	71826795	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9368
Period From	:	08-26-2017	Prev Rdg	:	9205
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	460	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		7.42
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		232.98
CURRENT BILL - SEPTEMBER 2017		1,764.23
TOTAL AMOUNT DUE		3,551.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,654.00

Your monthly electricity consumption chart

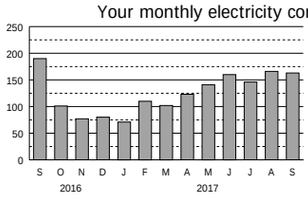

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.23		
Less : VAT	129.90		
Amount Net of VAT	1,634.33		
Less: BIR 2306	54.12		
BIR 2307	30.85	VATable Sales	1,531.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.08
Amount Due	1,549.36	VAT Zero Rated Sales	0.00
Add : VAT	129.90	VAT Amount	129.90
TOTAL AMOUNT DUE	1,679.26	TOTAL SALES	1,764.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5720/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879203136303

Collection Ref. Code : 1851-86-143-2
Account ID : 8796872598-3
Customer Name : DELA CERNA,GRETHEL CAMBAYA
Meter Number : 475430 GS6
Period : Aug 2017

Premise Address: BLOCK 9 PUNTOD ALASKA MAMBLING
Billing Address: BLOCK 9 PUNTOD ALASKA MAMBLING

TOTAL AMOUNT DUE : 3,551.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87968725983

BC20/219.4/5720/0/10/09-27-2017/96

8,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787960952677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616533

78718058346

Date : 09-27-2017

BC20/219.4/5740/1312612/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871805834-6

Collection Ref. Code : 1855-54-980-8

Customer Information----------

Name : CABARRUBIAS,POLICARPO VESTIL

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023651	Pole No	:	1312612
Serial No	:	121757322	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3885
Period From	:	08-26-2017	Prev Rdg	:	3725
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		7.23
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		228.63
CURRENT BILL - SEPTEMBER 2017		1,731.41
TOTAL AMOUNT DUE		3,467.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,676.00

Your monthly electricity consumption chart

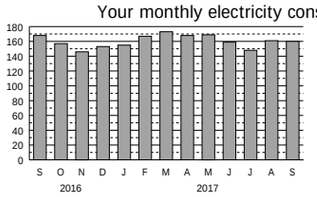

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.41		
Less : VAT	127.45		
Amount Net of VAT	1,603.96		
Less: BIR 2306	53.10		
BIR 2307	30.28	VATable Sales	1,502.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.18
Amount Due	1,520.58	VAT Zero Rated Sales	0.00
Add : VAT	127.45	VAT Amount	127.45
TOTAL AMOUNT DUE	1,648.03	TOTAL SALES	1,731.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5740/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787960952677

Collection Ref. Code : 1855-54-980-8
Account ID : 7871805834-6
Customer Name : CABARRUBIAS,POLICARPO VESTIL
Meter Number : MTR1023651
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,467.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78718058346

BC20/219.4/5740/0/10/09-27-2017/96

8,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607372382803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617965

60703300008

Date : 09-27-2017

BC20/219.4/5760/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070330000-8

Collection Ref. Code : 1825-93-305-7

Customer Information----------

Name : PLENOS,MANUEL F

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	400785 GS6	Pole No	:	1152386
Serial No	:	68711518	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6891
Period From	:	08-26-2017	Prev Rdg	:	6735
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		7.25
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		223.10
CURRENT BILL - SEPTEMBER 2017		1,690.03
TOTAL AMOUNT DUE		3,461.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,460.00

Your monthly electricity consumption chart

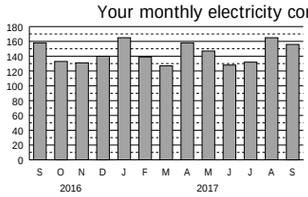

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.03		
Less : VAT	124.45		
Amount Net of VAT	1,565.58		
Less: BIR 2306	51.85		
BIR 2307	29.56	VATable Sales	1,466.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.65
Amount Due	1,484.17	VAT Zero Rated Sales	0.00
Add : VAT	124.45	VAT Amount	124.45
TOTAL AMOUNT DUE	1,608.62	TOTAL SALES	1,690.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5760/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607372382803

Collection Ref. Code : 1825-93-305-7

Account ID : 6070330000-8

Customer Name : PLENOS,MANUEL F

Meter Number : 400785 GS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 3,461.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60703300008

BC20/219.4/5760/0/10/09-27-2017/96

8,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223719502935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615762

2238684252

Date : 09-27-2017

BC20/219.4/5810/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238684252-4

Collection Ref. Code : 1855-36-755-6

Customer Information----------

Name : CAMBAYA,MILA CHRIS GABATO

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	351271 GS6	Pole No	:	0433456
Serial No	:	46034197	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1877
Period From	:	08-26-2017	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 164.01
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.22
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		49.56
CURRENT BILL - SEPTEMBER 2017		307.07
TOTAL AMOUNT DUE		537.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 852.00

Your monthly electricity consumption chart

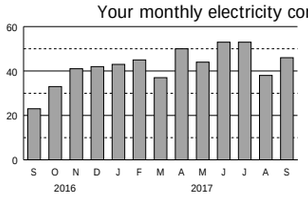

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.07		
Less : VAT	21.78		
Amount Net of VAT	285.29		
Less: BIR 2306	9.09		
BIR 2307	5.19	VATable Sales	257.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.78
Amount Due	271.01	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	292.79	TOTAL SALES	307.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5810/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223719502935

Collection Ref. Code : 1855-36-755-6

Account ID : 2238684252-4

Customer Name : CAMBAYA,MILA CHRIS GABATO

Meter Number : 351271 GS6

Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING

Billing Address: PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 537.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2238684252

BC20/219.4/5810/0/10/09-27-2017/96

8,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477169435479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616277

47708627279

Date : 09-27-2017

BC20/219.4/5820/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770862727-9

Collection Ref. Code : 1853-82-641-3

Customer Information----------

Name : CAMBAYA,ASTERIA BENOLIRAO

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506364 GS6	Pole No	:	0433456
Serial No	:	83968163	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2716
Period From	:	08-26-2017	Prev Rdg	:	2636
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		- 84.29
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 5.46
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		104.72
CURRENT BILL - SEPTEMBER 2017		749.81
TOTAL AMOUNT DUE		1,419.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 587.00

Your monthly electricity consumption chart

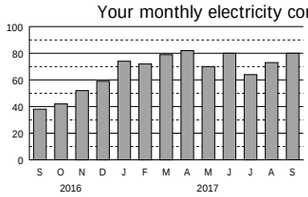

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.81		
Less : VAT	54.93		
Amount Net of VAT	694.88		
Less: BIR 2306	22.87		
BIR 2307	13.00	VATable Sales	645.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.79
Amount Due	659.01	VAT Zero Rated Sales	0.00
Add : VAT	54.93	VAT Amount	54.93
TOTAL AMOUNT DUE	713.94	TOTAL SALES	749.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5820/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477169435479

Collection Ref. Code : 1853-82-641-3
Account ID : 4770862727-9
Customer Name : CAMBAYA,ASTERIA BENOLIRAO
Meter Number : 506364 GS6
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,419.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47708627279

BC20/219.4/5820/0/10/09-27-2017/96

8,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078533097789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615949

07852300008

Date : 09-27-2017

BC20/219.4/5830/0433470/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785230000-8

Collection Ref. Code : 1823-86-725-1

Customer Information----------

Name : SERVADO,MARITES C

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	516119 GS6	Pole No	:	0433470
Serial No	:	52996031	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13247
Period From	:	08-26-2017	Prev Rdg	:	12893
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	140	Billed kWh	:	354

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,937.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,801.75
Transmission Charge	0.3503/kWh	124.01
System Loss Charge	0.7535/kWh	266.74
Sub-Total		2,192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,937.50	78.75
Sub-Total		110.39
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		124.51
Transmission		1.44
System Loss		17.14
Distribution		122.15
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		505.31
CURRENT BILL - SEPTEMBER 2017		3,826.10
TOTAL AMOUNT DUE		7,763.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,269.00

Your monthly electricity consumption chart

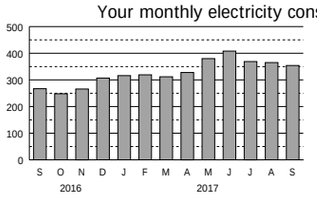

Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,826.10		
Less : VAT	281.48		
Amount Net of VAT	3,544.62		
Less: BIR 2306	117.29		
BIR 2307	66.91	VATable Sales	3,320.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.83
Amount Due	3,360.42	VAT Zero Rated Sales	0.00
Add : VAT	281.48	VAT Amount	281.48
TOTAL AMOUNT DUE	3,641.90	TOTAL SALES	3,826.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5830/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078533097789

Collection Ref. Code : 1823-86-725-1
Account ID : 0785230000-8
Customer Name : SERVADO,MARITES C
Meter Number : 516119 GS6
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 7,763.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07852300008

BC20/219.4/5830/0/10/09-27-2017/96

8,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990008397116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616972

99052300003

Date : 09-27-2017

BC20/219.4/5860/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905230000-3

Collection Ref. Code : 1831-51-410-9

Customer Information----------

Name : NAVARRO,WILFREDO M TM

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	469368 GS6	Pole No	:	1152386
Serial No	:	61633018	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14073
Period From	:	08-26-2017	Prev Rdg	:	13939
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	75	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		77.15
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		196.20
CURRENT BILL - SEPTEMBER 2017		1,491.69
TOTAL AMOUNT DUE		4,750.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,058.00

Your monthly electricity consumption chart

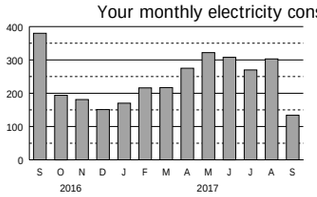

Avg Monthly Usage : 240.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.69		
Less : VAT	111.18		
Amount Net of VAT	1,380.51		
Less: BIR 2306	46.33		
BIR 2307	26.10	VATable Sales	1,295.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.02
Amount Due	1,308.08	VAT Zero Rated Sales	0.00
Add : VAT	111.18	VAT Amount	111.18
TOTAL AMOUNT DUE	1,419.26	TOTAL SALES	1,491.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5860/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990008397116

Collection Ref. Code : 1831-51-410-9
Account ID : 9905230000-3
Customer Name : NAVARRO,WILFREDO M TM
Meter Number : 469368 GS6
Period : Aug 2017

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,750.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99052300003

BC20/219.4/5860/0/10/09-27-2017/96

8,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675762334425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616171

67532300000

Date : 09-27-2017

BC20/219.4/5890/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753230000-0

Collection Ref. Code : 1823-26-488-3

Customer Information----------

Name : ENCLUNA,FILIPINA

Premise Address: ALASKA BEACH MAMBALING NR SEASHORE
Billing Address: ALASKA BEACH MAMBALING NR SEASHORE

TIN :

Metering Information----------

Meter No	:	389474 GS6	Pole No	:	1152386
Serial No	:	57233199	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	11096
Period From	:	08-26-2017	Prev Rdg	:	10951
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	738.01
Transmission Charge	0.3503/kWh	50.79
System Loss Charge	0.7535/kWh	109.26
Sub-Total		898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		51.00
Transmission		0.60
System Loss		7.02
Distribution		50.39
Others		6.64
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		207.34
CURRENT BILL - SEPTEMBER 2017		1,570.42
TOTAL AMOUNT DUE		3,179.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,609.00

Your monthly electricity consumption chart

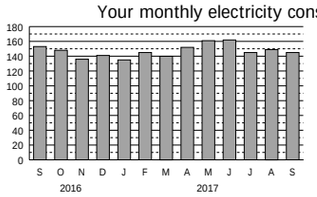

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.42		
Less : VAT	115.65		
Amount Net of VAT	1,454.77		
Less: BIR 2306	48.19		
BIR 2307	27.47	VATable Sales	1,363.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.69
Amount Due	1,379.11	VAT Zero Rated Sales	0.00
Add : VAT	115.65	VAT Amount	115.65
TOTAL AMOUNT DUE	1,494.76	TOTAL SALES	1,570.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5890/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675762334425

Collection Ref. Code : 1823-26-488-3
Account ID : 6753230000-0
Customer Name : ENCLUNA,FILIPINA
Meter Number : 389474 GS6
Period : Aug 2017

Premise Address: ALASKA BEACH MAMBALING NR SEASHORE
Billing Address: ALASKA BEACH MAMBALING NR SEASHORE

TOTAL AMOUNT DUE : 3,179.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67532300000

BC20/219.4/5890/0/10/09-27-2017/96

8,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044666164065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617342

04480788100

Date : 09-27-2017

BC20/219.4/5900/0442534/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448078810-0

Collection Ref. Code : 1855-79-164-1

Customer Information----------

Name : CO,ROLANDO DOMEN

Premise Address: 155 SITIO PUNTOD ALASKA,MAMBALING CEBU CITY
Billing Address: 155 SITIO PUNTOD ALASKA,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700121	Pole No	:	0442534
Serial No	:	85150059	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	0
Period From	:	08-26-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,503.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,504.00	210.08
Sub-Total		210.08
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Distribution		0.60
Others		25.40
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		27.61
CURRENT BILL - SEPTEMBER 2017		242.69
TOTAL AMOUNT DUE		10,746.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 15.00

Your monthly electricity consumption chart

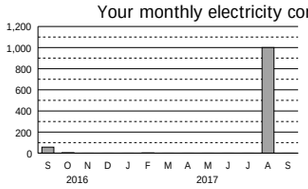

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.69		
Less : VAT	26.00		
Amount Net of VAT	216.69		
Less: BIR 2306	10.83		
BIR 2307	4.33	VATable Sales	215.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.61
Amount Due	201.53	VAT Zero Rated Sales	0.00
Add : VAT	26.00	VAT Amount	26.00
TOTAL AMOUNT DUE	227.53	TOTAL SALES	242.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5900/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044666164065

Collection Ref. Code : 1855-79-164-1
Account ID : 0448078810-0
Customer Name : CO,ROLANDO DOMEN
Meter Number : BSG1700121
Period : Aug 2017

Premise Address: 155 SITIO PUNTOD ALASKA,MAMBALING CEBU CITY
Billing Address: 155 SITIO PUNTOD ALASKA,MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 10,746.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04480788100

BC20/219.4/5900/0/10/09-27-2017/96

8,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197201578130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617440

19772300000

Date : 09-27-2017

BC20/219.4/5920/0433463/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977230000-0

Collection Ref. Code : 1813-71-059-7

Customer Information----------

Name : CO,ROLANDO TM D.

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	536491 GS6	Pole No	:	0433463
Serial No	:	74730240	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	18119
Period From	:	08-26-2017	Prev Rdg	:	18119
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 163.00	3.26
Sub-Total		3.26
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.40
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		1.06
CURRENT BILL - SEPTEMBER 2017		9.32
TOTAL AMOUNT DUE		90.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 82.00

Your monthly electricity consumption chart

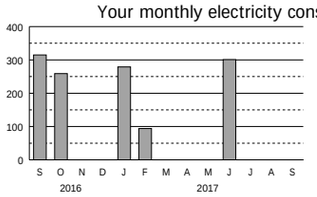

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.32		
Less : VAT	1.00		
Amount Net of VAT	8.32		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.73	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	8.73	TOTAL SALES	9.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5920/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197201578130

Collection Ref. Code : 1813-71-059-7

Account ID : 1977230000-0

Customer Name : CO,ROLANDO TM D.

Meter Number : 536491 GS6

Period : Jul 2017 to Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 90.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19772300000

BC20/219.4/5920/0/10/09-27-2017/96

8,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898215380383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617666

89862300004

Date : 09-27-2017

BC20/219.4/5970/0433470/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986230000-4

Collection Ref. Code : 1839-16-377-1

Customer Information----------

Name : CEBALLOS,VERGELIA R

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	537261 GS6	Pole No	:	0433470
Serial No	:	53906339	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5970
Period From	:	08-26-2017	Prev Rdg	:	5856
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		162.73
CURRENT BILL - SEPTEMBER 2017		1,232.20
TOTAL AMOUNT DUE		2,333.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,061.00

Your monthly electricity consumption chart

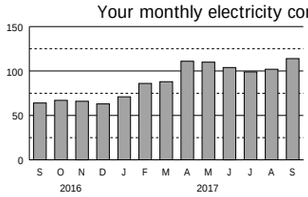

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.20		
Less : VAT	90.66		
Amount Net of VAT	1,141.54		
Less: BIR 2306	37.77		
BIR 2307	21.55	VATable Sales	1,069.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.07
Amount Due	1,082.22	VAT Zero Rated Sales	0.00
Add : VAT	90.66	VAT Amount	90.66
TOTAL AMOUNT DUE	1,172.88	TOTAL SALES	1,232.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5970/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898215380383

Collection Ref. Code : 1839-16-377-1
Account ID : 8986230000-4
Customer Name : CEBALLOS,VERGELIA R
Meter Number : 537261 GS6
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 2,333.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89862300004

BC20/219.4/5970/0/10/09-27-2017/96

8,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593488963032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617231

59333300008

Date : 09-27-2017

BC20/219.4/5980/0433470/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933330000-8

Collection Ref. Code : 1833-96-212-5

Customer Information----------

Name : CEBALLOS,DIONISIO E

Premise Address: ALASKA PUNTOD COMONAL MAMBALING
Billing Address: ALASKA PUNTOD COMONAL MAMBALING

TIN :

Metering Information----------

Meter No	:	421272 GS6	Pole No	:	0433470
Serial No	:	59774236	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	8842
Period From	:	08-26-2017	Prev Rdg	:	8691
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	160	Billed kWh	:	151

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	768.54
Transmission Charge	0.3503/kWh	52.90
System Loss Charge	0.7535/kWh	113.78
Sub-Total		935.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 812.50	16.25
Sub-Total		29.74
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		53.11
Transmission		0.62
System Loss		7.31
Distribution		52.45
Others		4.83
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		213.67
CURRENT BILL - SEPTEMBER 2017		1,615.68
TOTAL AMOUNT DUE		2,428.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,564.00

Your monthly electricity consumption chart

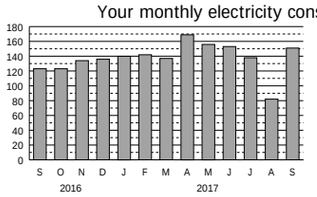

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.68		
Less : VAT	118.32		
Amount Net of VAT	1,497.36		
Less: BIR 2306	49.30		
BIR 2307	28.25	VATable Sales	1,402.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.35
Amount Due	1,419.81	VAT Zero Rated Sales	0.00
Add : VAT	118.32	VAT Amount	118.32
TOTAL AMOUNT DUE	1,538.13	TOTAL SALES	1,615.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5980/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593488963032

Collection Ref. Code : 1833-96-212-5
Account ID : 5933330000-8
Customer Name : CEBALLOS,DIONISIO E
Meter Number : 421272 GS6
Period : Aug 2017

Premise Address: ALASKA PUNTOD COMONAL MAMBALING
Billing Address: ALASKA PUNTOD COMONAL MAMBALING

TOTAL AMOUNT DUE : 2,428.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59333300008

BC20/219.4/5980/0/10/09-27-2017/96

8,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554531131688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614848

55442300004

Date : 09-27-2017

BC20/219.4/5990/0433470/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544230000-4

Collection Ref. Code : 1811-45-380-5

Customer Information----------

Name : LLANES,FLORO

Premise Address: #464 ALASKA-MAMBALING

Billing Address: #464 ALASKA-MAMBALING

TIN :

Metering Information----------

Meter No	:	427995 GS6	Pole No	:	0433470
Serial No	:	69976508	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5124
Period From	:	08-26-2017	Prev Rdg	:	5093
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 138.66
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 11.25
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		31.04
CURRENT BILL - SEPTEMBER 2017		178.09
TOTAL AMOUNT DUE		388.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 122.00

Your monthly electricity consumption chart

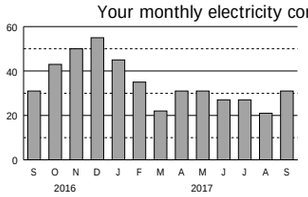

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.09		
Less : VAT	12.52		
Amount Net of VAT	165.57		
Less: BIR 2306	5.22		
BIR 2307	2.96	VATable Sales	147.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.52
Amount Due	157.39	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	169.91	TOTAL SALES	178.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5990/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554531131688

Collection Ref. Code : 1811-45-380-5

Account ID : 5544230000-4

Customer Name : LLANES,FLORO

Meter Number : 427995 GS6

Period : Jul 2017 to Aug 2017

Premise Address: #464 ALASKA-MAMBALING

Billing Address: #464 ALASKA-MAMBALING

TOTAL AMOUNT DUE : 388.22

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55442300004

BC20/219.4/5990/0/10/09-27-2017/96

8,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611775453196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618024

61172300008

Date : 09-27-2017

BC20/219.4/6090/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117230000-8

Collection Ref. Code : 1825-24-215-1

Customer Information----------

Name : AMAD,DOLORES C.

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	536713 GS6	Pole No	:	1152386
Serial No	:	75459461	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	12283
Period From	:	08-26-2017	Prev Rdg	:	11950
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	150	Billed kWh	:	333

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,853.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,694.87
Transmission Charge	0.3503/kWh	116.65
System Loss Charge	0.7535/kWh	250.92
Sub-Total		2,062.44
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,854.00	77.08
Sub-Total		106.83
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		117.12
Transmission		1.36
System Loss		16.12
Distribution		114.94
Others		15.63
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		475.74
CURRENT BILL - SEPTEMBER 2017		3,602.82
TOTAL AMOUNT DUE		7,456.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,851.00

Your monthly electricity consumption chart

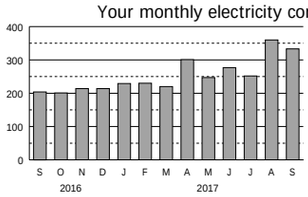

Avg Monthly Usage : 252.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,602.82		
Less : VAT	265.17		
Amount Net of VAT	3,337.65		
Less: BIR 2306	110.49		
BIR 2307	63.01	VATable Sales	3,127.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.57
Amount Due	3,164.15	VAT Zero Rated Sales	0.00
Add : VAT	265.17	VAT Amount	265.17
TOTAL AMOUNT DUE	3,429.32	TOTAL SALES	3,602.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6090/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611775453196

Collection Ref. Code : 1825-24-215-1

Account ID : 6117230000-8

Customer Name : AMAD,DOLORES C.

Meter Number : 536713 GS6

Period : Aug 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 7,456.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61172300008

BC20/219.4/6090/0/10/09-27-2017/96

8,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732648590458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616879

73212300005

Date : 09-27-2017

BC20/219.4/6110/1054950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321230000-5

Collection Ref. Code : 1821-44-599-6

Customer Information----------

Name : CHO,ALBERTO TM M.

Premise Address: C PADILLA ST, PUNTOD ALASKA MAMBALING CEBU CITY

Billing Address: C PADILLA ST, PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	417078 GS6	Pole No	:	1054950
Serial No	:	91766725	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3754
Period From	:	08-26-2017	Prev Rdg	:	3700
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 139.12
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 10.88
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		63.09
CURRENT BILL - SEPTEMBER 2017		417.93
TOTAL AMOUNT DUE		871.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 455.00

Your monthly electricity consumption chart

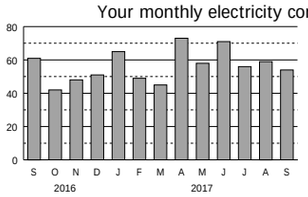

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.93		
Less : VAT	30.08		
Amount Net of VAT	387.85		
Less: BIR 2306	12.54		
BIR 2307	7.15	VATable Sales	354.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.01
Amount Due	368.16	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	398.24	TOTAL SALES	417.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6110/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732648590458

Collection Ref. Code : 1821-44-599-6

Account ID : 7321230000-5

Customer Name : CHO,ALBERTO TM M.

Meter Number : 417078 GS6

Period : Aug 2017

Premise Address: C PADILLA ST, PUNTOD ALASKA MAMBALING CEBU CITY

Billing Address: C PADILLA ST, PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 871.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73212300005

BC20/219.4/6110/0/10/09-27-2017/96

8,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536366364321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616398

53650709800

Date : 09-27-2017

BC20/219.4/6120/1312423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365070980-0

Collection Ref. Code : 1853-20-458-7

Customer Information----------

Name : CHO,JOSE VILLEGAS

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182285	Pole No	:	1312423
Serial No	:	40128262	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3441
Period From	:	08-26-2017	Prev Rdg	:	2441
No of Days	:	31	Diff Rdg	:	1000
Avg kWh/day	:	32.26	Registered	:	1000
Conn Load	:	236	Billed kWh	:	1000

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,289.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,089.70
Transmission Charge	0.3503/kWh	350.30
System Loss Charge	0.7535/kWh	753.50
Sub-Total		6,193.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	89.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 4,289.50	85.79
Sub-Total		175.15
Government Charges		
Franchise Tax - Local		69.26
Value Added Tax		
Generation		351.74
Transmission		4.09
System Loss		48.43
Distribution		343.96
Others		29.33
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
NPC Stranded Debts	0.0265/kWh	26.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.00
Sub-Total		1,408.71
CURRENT BILL - SEPTEMBER 2017		10,643.66
TOTAL AMOUNT DUE		14,932.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 3,421.00

Your monthly electricity consumption chart

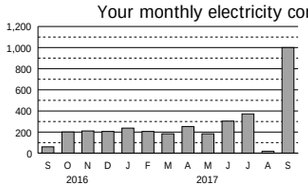

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,643.66		
Less : VAT	777.55		
Amount Net of VAT	9,866.11		
Less: BIR 2306	323.98		
BIR 2307	186.08	VATable Sales	9,234.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	631.16
Amount Due	9,356.05	VAT Zero Rated Sales	0.00
Add : VAT	777.55	VAT Amount	777.55
TOTAL AMOUNT DUE	10,133.60	TOTAL SALES	10,643.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6120/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536366364321

Collection Ref. Code : 1853-20-458-7
Account ID : 5365070980-0
Customer Name : CHO,JOSE VILLEGAS
Meter Number : MTR1182285
Period : Jul 2017 to Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 14,932.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53650709800

BC20/219.4/6120/0/10/09-27-2017/96

8,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574602506015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615988

57441451416

Date : 09-27-2017

BC20/219.4/6230/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744145141-6

Collection Ref. Code : 1849-33-206-1

Customer Information----------

Name : JABONILLO,RIZALITA DE DIOS

Premise Address: SITIO SAN JUAN PUNTOD ALASKA
Billing Address: SITIO SAN JUAN PUNTOD ALASKA

TIN :

Metering Information----------

Meter No	:	536894 GS6	Pole No	:	1152386
Serial No	:	52448844	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	13617
Period From	:	08-26-2017	Prev Rdg	:	13434
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	455	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		260.93
CURRENT BILL - SEPTEMBER 2017		1,975.51
TOTAL AMOUNT DUE		3,785.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,706.00

Your monthly electricity consumption chart

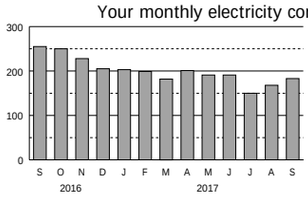

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.51		
Less : VAT	145.24		
Amount Net of VAT	1,830.27		
Less: BIR 2306	60.51		
BIR 2307	34.55	VATable Sales	1,714.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.69
Amount Due	1,735.21	VAT Zero Rated Sales	0.00
Add : VAT	145.24	VAT Amount	145.24
TOTAL AMOUNT DUE	1,880.45	TOTAL SALES	1,975.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6230/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574602506015

Collection Ref. Code : 1849-33-206-1
Account ID : 5744145141-6
Customer Name : JABONILLO,RIZALITA DE DIOS
Meter Number : 536894 GS6
Period : Aug 2017

Premise Address: SITIO SAN JUAN PUNTOD ALASKA
Billing Address: SITIO SAN JUAN PUNTOD ALASKA

TOTAL AMOUNT DUE : 3,785.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57441451416

BC20/219.4/6230/0/10/09-27-2017/96

8,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450450565375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614600

45022103159

Date : 09-27-2017

BC20/219.4/6300/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502210315-9

Collection Ref. Code : 1855-62-545-8

Customer Information----------

Name : GABINAY,FLORA MAY EBONA

Premise Address: SITIO PUNTOD SAN JUAN,ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO PUNTOD SAN JUAN,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	444009 GS6	Pole No	:	0442513
Serial No	:	78689029	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1349
Period From	:	08-26-2017	Prev Rdg	:	1316
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 145.36
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 11.71
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		33.30
CURRENT BILL - SEPTEMBER 2017		191.75
TOTAL AMOUNT DUE		519.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 338.00

Your monthly electricity consumption chart

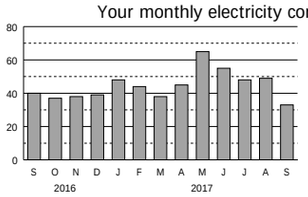

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.75		
Less : VAT	13.56		
Amount Net of VAT	178.19		
Less: BIR 2306	5.64		
BIR 2307	3.19	VATable Sales	158.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.74
Amount Due	169.36	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	182.92	TOTAL SALES	191.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6300/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450450565375

Collection Ref. Code : 1855-62-545-8

Account ID : 4502210315-9

Customer Name : GABINAY,FLORA MAY EBONA

Meter Number : 444009 GS6

Period : Aug 2017

Premise Address: SITIO PUNTOD SAN JUAN,ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO PUNTOD SAN JUAN,ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 519.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45022103159

BC20/219.4/6300/0/10/09-27-2017/96

8,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829759470091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616309

82924400284

Date : 09-27-2017

BC20/219.4/6315/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292440028-4

Collection Ref. Code : 1861-79-743-5

Customer Information----------

Name : TENEBRO,ANTONIETTE AGUAS

Premise Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137614	Pole No	:	0442513
Serial No	:	40092781	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	453
Period From	:	08-26-2017	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	346	Billed kWh	:	24

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	122.15
Transmission Charge	0.3503/kWh	8.41
System Loss Charge	0.7535/kWh	18.08
Sub-Total		148.64
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.30	- 144.50
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 138.18
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.44
Transmission		0.10
System Loss		1.16
Distribution		8.84
Others		- 11.22
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		21.43
CURRENT BILL - SEPTEMBER 2017		105.55
TOTAL AMOUNT DUE		421.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 263.00

Your monthly electricity consumption chart

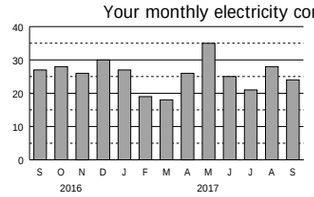

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.55		
Less : VAT	7.32		
Amount Net of VAT	98.23		
Less: BIR 2306	3.04		
BIR 2307	1.70	VATable Sales	84.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.11
Amount Due	93.49	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	100.81	TOTAL SALES	105.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6315/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829759470091

Collection Ref. Code : 1861-79-743-5

Account ID : 8292440028-4

Customer Name : TENEBRO,ANTONIETTE AGUAS

Meter Number : MTR1137614

Period : Jun 2017 to Aug 2017

Premise Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 421.62 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82924400284

BC20/219.4/6315/0/10/09-27-2017/96

8,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705197641443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614954

70541051283

Date : 09-27-2017

BC20/219.4/6355/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054105128-3

Collection Ref. Code : 1863-84-716-2

Customer Information----------

Name : BATAYCAN,JOSEPH BAYA

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182412	Pole No	:	0442513
Serial No	:	40128389	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	866
Period From	:	08-26-2017	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	254	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		228.65
CURRENT BILL - SEPTEMBER 2017		1,730.01
TOTAL AMOUNT DUE		2,937.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,140.00

Your monthly electricity consumption chart

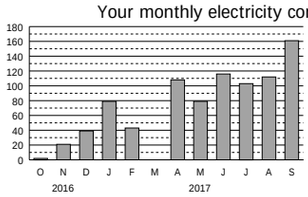

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.01		
Less : VAT	126.94		
Amount Net of VAT	1,603.07		
Less: BIR 2306	52.91		
BIR 2307	30.25	VATable Sales	1,501.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.71
Amount Due	1,519.91	VAT Zero Rated Sales	0.00
Add : VAT	126.94	VAT Amount	126.94
TOTAL AMOUNT DUE	1,646.85	TOTAL SALES	1,730.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6355/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705197641443

Collection Ref. Code : 1863-84-716-2
Account ID : 7054105128-3
Customer Name : BATAYCAN,JOSEPH BAYA
Meter Number : MTR1182412
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,937.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70541051283

BC20/219.4/6355/0/10/09-27-2017/96

8,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221709149217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618274

22138244714

Date : 09-27-2017

BC20/219.4/6360/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213824471-4

Collection Ref. Code : 1857-76-347-5

Customer Information----------

Name : TANEZA,EMELIO JR. ABELGAS

Premise Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006451 EFS6	Pole No	:	0442513
Serial No	:	121429244	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9016
Period From	:	08-26-2017	Prev Rdg	:	8801
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,888.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,094.29
Transmission Charge	0.3503/kWh	75.31
System Loss Charge	0.7535/kWh	162.00
Sub-Total		1,331.60
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,888.00	77.76
Sub-Total		96.98
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		75.62
Transmission		0.88
System Loss		10.40
Distribution		74.42
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		310.99
CURRENT BILL - SEPTEMBER 2017		2,359.75
TOTAL AMOUNT DUE		6,247.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 3,000.00

Your monthly electricity consumption chart

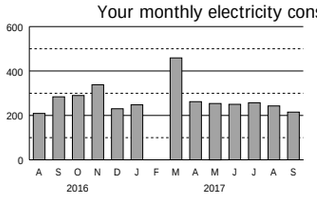

Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.75		
Less : VAT	174.80		
Amount Net of VAT	2,184.95		
Less: BIR 2306	72.85		
BIR 2307	41.28	VATable Sales	2,048.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.19
Amount Due	2,070.82	VAT Zero Rated Sales	0.00
Add : VAT	174.80	VAT Amount	174.80
TOTAL AMOUNT DUE	2,245.62	TOTAL SALES	2,359.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6360/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221709149217

Collection Ref. Code : 1857-76-347-5
Account ID : 2213824471-4
Customer Name : TANEZA,EMELIO JR. ABELGAS
Meter Number : 006451 EFS6
Period : Aug 2017

Premise Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 6,247.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22138244714

BC20/219.4/6360/0/10/09-27-2017/96

8,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506095806353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617861

50609011650

Date : 09-27-2017

BC20/219.4/6380/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060901165-0

Collection Ref. Code : 1855-66-812-2

Customer Information----------

Name : LEONOR,ANECITA BARROA

Premise Address: SITIO PUNTOD/SAN JUAN ALASKA MAMBALING
Billing Address: SITIO PUNTOD/SAN JUAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	8563 EES6	Pole No	:	0442513
Serial No	:	06241933	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1384
Period From	:	08-26-2017	Prev Rdg	:	1362
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111.97
Transmission Charge	0.3503/kWh	7.71
System Loss Charge	0.7535/kWh	16.58
Sub-Total		136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.21	- 132.74
Surcharge	0.02 of 155.50	3.11
Sub-Total		- 129.63
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.74
Transmission		0.09
System Loss		1.06
Distribution		8.15
Others		- 10.64
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		19.33
CURRENT BILL - SEPTEMBER 2017		93.91
Advance Payment/Credit Adjustments		- 26.00
TOTAL AMOUNT DUE		223.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 26.00

Your monthly electricity consumption chart

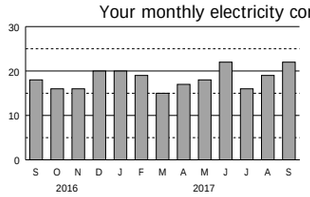

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.91		
Less : VAT	6.40		
Amount Net of VAT	87.51		
Less: BIR 2306	2.67		
BIR 2307	1.50	VATable Sales	74.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.93
Amount Due	83.34	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	89.74	TOTAL SALES	93.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6380/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506095806353

Collection Ref. Code : 1855-66-812-2
Account ID : 5060901165-0
Customer Name : LEONOR,ANECITA BARROA
Meter Number : 8563 EES6
Period : Apr 2017 to Aug 2017

Premise Address: SITIO PUNTOD/SAN JUAN ALASKA MAMBALING
Billing Address: SITIO PUNTOD/SAN JUAN ALASKA MAMBALING

TOTAL AMOUNT DUE : 223.49 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50609011650

BC20/219.4/6380/0/10/09-27-2017/96

8,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147700444614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617667

14779108340

Date : 09-27-2017

BC20/219.4/6390/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477910834-0

Collection Ref. Code : 1855-62-464-8

Customer Information----------

Name : DAOMANI,MERNALYN BUAYA

Premise Address: PUNTOD SAN JUAN,ALASKA MAMBALING,CEBU CITY

Billing Address: PUNTOD SAN JUAN,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145999	Pole No	:	0442513
Serial No	:	40091028	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1422
Period From	:	08-26-2017	Prev Rdg	:	1285
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	444	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		5.07
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		194.64
CURRENT BILL - SEPTEMBER 2017		1,472.78
TOTAL AMOUNT DUE		2,492.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,485.00

Your monthly electricity consumption chart

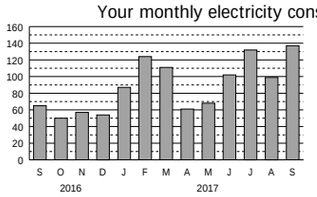

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.78		
Less : VAT	108.08		
Amount Net of VAT	1,364.70		
Less: BIR 2306	45.04		
BIR 2307	25.75	VATable Sales	1,278.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.56
Amount Due	1,293.91	VAT Zero Rated Sales	0.00
Add : VAT	108.08	VAT Amount	108.08
TOTAL AMOUNT DUE	1,401.99	TOTAL SALES	1,472.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6390/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147700444614

Collection Ref. Code : 1855-62-464-8

Account ID : 1477910834-0

Customer Name : DAOMANI,MERNALYN BUAYA

Meter Number : MTR1145999

Period : Aug 2017

Premise Address: PUNTOD SAN JUAN,ALASKA MAMBALING,CEBU CITY

Billing Address: PUNTOD SAN JUAN,ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,492.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14779108340

BC20/219.4/6390/0/10/09-27-2017/96

8,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235546395514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616475

23517262996

Date : 09-27-2017

BC20/219.4/6410/0433505/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351726299-6

Collection Ref. Code : 1853-83-611-7

Customer Information----------

Name : JUMAO-AS,EULOGIO SR. MELLANES

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554363 GS6	Pole No	:	0433505
Serial No	:	71405518	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2965
Period From	:	08-26-2017	Prev Rdg	:	2913
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 134.37
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.53
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		60.72
CURRENT BILL - SEPTEMBER 2017		402.19
TOTAL AMOUNT DUE		821.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 415.00

Your monthly electricity consumption chart

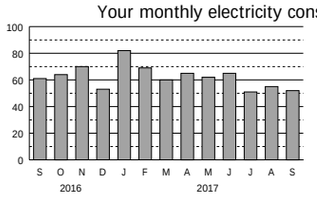

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.19		
Less : VAT	28.93		
Amount Net of VAT	373.26		
Less: BIR 2306	12.06		
BIR 2307	6.88	VATable Sales	341.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.79
Amount Due	354.32	VAT Zero Rated Sales	0.00
Add : VAT	28.93	VAT Amount	28.93
TOTAL AMOUNT DUE	383.25	TOTAL SALES	402.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6410/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235546395514

Collection Ref. Code : 1853-83-611-7

Account ID : 2351726299-6

Customer Name : JUMAO-AS,EULOGIO SR. MELLANES

Meter Number : 554363 GS6

Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 821.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23517262996

BC20/219.4/6410/0/10/09-27-2017/96

8,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837440799835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616931

83791906684

Date : 09-27-2017

BC20/219.4/6435/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379190668-4

Collection Ref. Code : 1861-82-083-6

Customer Information----------

Name : MANILAG,LAVINIA BERNALDEZ

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137222	Pole No	:	0442513
Serial No	:	40092593	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2066
Period From	:	08-26-2017	Prev Rdg	:	1912
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	346	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 435.50	8.71
Sub-Total		22.48
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		3.98
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		216.91
CURRENT BILL - SEPTEMBER 2017		1,638.83
TOTAL AMOUNT DUE		2,074.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 2,178.00

Your monthly electricity consumption chart

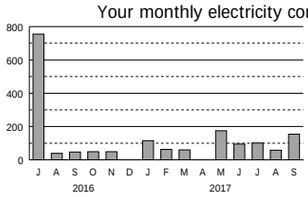

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.83		
Less : VAT	119.71		
Amount Net of VAT	1,519.12		
Less: BIR 2306	49.86		
BIR 2307	28.65	VATable Sales	1,421.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.20
Amount Due	1,440.61	VAT Zero Rated Sales	0.00
Add : VAT	119.71	VAT Amount	119.71
TOTAL AMOUNT DUE	1,560.32	TOTAL SALES	1,638.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6435/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837440799835

Collection Ref. Code : 1861-82-083-6
Account ID : 8379190668-4
Customer Name : MANILAG,LAVINIA BERNALDEZ
Meter Number : MTR1137222
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,074.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83791906684

BC20/219.4/6435/0/10/09-27-2017/96

8,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203174258236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614815

20331068807

Date : 09-27-2017

BC20/219.4/6455/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033106880-7

Collection Ref. Code : 1861-77-449-4

Customer Information----------

Name : PASCO,IRENE MARIE SANDOVAL

Premise Address: SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137551	Pole No	:	0442513
Serial No	:	40092851	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	969
Period From	:	08-26-2017	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:		Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 159.55
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.72
CURRENT BILL - SEPTEMBER 2017		343.86
TOTAL AMOUNT DUE		872.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 468.00

Your monthly electricity consumption chart

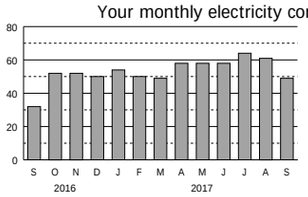

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.86		
Less : VAT	25.01		
Amount Net of VAT	318.85		
Less: BIR 2306	10.43		
BIR 2307	5.83	VATable Sales	289.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.71
Amount Due	302.59	VAT Zero Rated Sales	0.00
Add : VAT	25.01	VAT Amount	25.01
TOTAL AMOUNT DUE	327.60	TOTAL SALES	343.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6455/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203174258236

Collection Ref. Code : 1861-77-449-4
Account ID : 2033106880-7
Customer Name : PASCO,IRENE MARIE SANDOVAL
Meter Number : MTR1137551
Period : Aug 2017

Premise Address: SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 872.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20331068807

BC20/219.4/6455/0/10/09-27-2017/96

8,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591236562175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617066

59151905433

Date : 09-27-2017

BC20/219.4/6470/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915190543-3

Collection Ref. Code : 1857-57-212-2

Customer Information----------

Name : SABEJON,PRISCILLA SALI

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157346	Pole No	:	0442513
Serial No	:	133494340	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7742
Period From	:	08-26-2017	Prev Rdg	:	6654
No of Days	:	31	Diff Rdg	:	1088
Avg kWh/day	:	35.10	Registered	:	1088
Conn Load	:	254	Billed kWh	:	1088

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67,606.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,537.59
Transmission Charge	0.3503/kWh	381.13
System Loss Charge	0.7535/kWh	819.81
Sub-Total		6,738.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,904.65
Supply Charge	0.4118/kWh	448.04
Metering Charge	0.6989/kWh	760.40
	5.00/month	5.00
Sub-Total		3,118.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	97.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 67,607.00	1,352.14
Sub-Total		1,449.37
Government Charges		
Franchise Tax - Local		84.79
Value Added Tax		
Generation		382.67
Transmission		4.45
System Loss		52.66
Distribution		374.17
Others		184.10
Universal Charge		
Missionary Electrification	0.1561/kWh	169.83
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.85
NPC Stranded Debts	0.0265/kWh	28.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	199.10
Sub-Total		1,694.17
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		13,000.16
TOTAL AMOUNT DUE		80,607.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,773.00

Your monthly electricity consumption chart

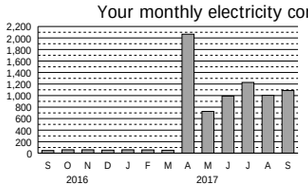

Avg Monthly Usage : 576.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,000.16		
Less : VAT	998.05		
Amount Net of VAT	12,002.11		
Less: BIR 2306	415.85		
BIR 2307	227.82	VATable Sales	11,305.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	696.12
Amount Due	11,358.44	VAT Zero Rated Sales	0.00
Add : VAT	998.05	VAT Amount	998.05
TOTAL AMOUNT DUE	12,356.49	TOTAL SALES	13,000.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6470/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591236562175

Collection Ref. Code : 1857-57-212-2
Account ID : 5915190543-3
Customer Name : SABEJON,PRISCILLA SALI
Meter Number : MTR1157346
Period : Dec 2016 to Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 80,607.12 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59151905433

BC20/219.4/6470/0/10/09-27-2017/96

8,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355535625927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617873

35532449648

Date : 09-27-2017

BC20/219.4/6475/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553244964-8

Collection Ref. Code : 1861-82-053-4

Customer Information----------

Name : MARANGA,GEMMA YLAYA

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137227	Pole No	:	0442513
Serial No	:	40092716	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3165
Period From	:	08-26-2017	Prev Rdg	:	2647
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	346	Billed kWh	:	518

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,475.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,636.46
Transmission Charge	0.3503/kWh	181.46
System Loss Charge	0.7535/kWh	390.31
Sub-Total		3,208.23
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	46.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 11,475.50	229.51
Sub-Total		275.80
Government Charges		
Franchise Tax - Local		37.28
Value Added Tax		
Generation		182.19
Transmission		2.12
System Loss		25.08
Distribution		178.46
Others		37.57
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.79
Sub-Total		753.77
CURRENT BILL - SEPTEMBER 2017		5,724.95
TOTAL AMOUNT DUE		17,200.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 4,000.00

Your monthly electricity consumption chart

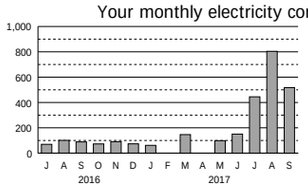

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,724.95		
Less : VAT	425.42		
Amount Net of VAT	5,299.53		
Less: BIR 2306	177.26		
BIR 2307	100.17	VATable Sales	4,971.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.35
Amount Due	5,022.10	VAT Zero Rated Sales	0.00
Add : VAT	425.42	VAT Amount	425.42
TOTAL AMOUNT DUE	5,447.52	TOTAL SALES	5,724.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6475/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355535625927

Collection Ref. Code : 1861-82-053-4
Account ID : 3553244964-8
Customer Name : MARANGA,GEMMA YLAYA
Meter Number : MTR1137227
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 17,200.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35532449648

BC20/219.4/6475/0/10/09-27-2017/96

8,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395754138907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617376

39578493783

Date : 09-27-2017

BC20/219.4/6480/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957849378-3

Collection Ref. Code : 1859-98-935-7

Customer Information----------

Name : LAGRIMAS,ROCKY LUCANA

Premise Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058468	Pole No	:	0442513
Serial No	:	121542348	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3296
Period From	:	08-26-2017	Prev Rdg	:	3229
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		- 95.67
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 6.48
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		85.74
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		601.74
TOTAL AMOUNT DUE		1,934.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 500.00

Your monthly electricity consumption chart

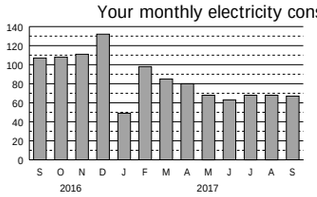

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.74		
Less : VAT	44.23		
Amount Net of VAT	557.51		
Less: BIR 2306	18.44		
BIR 2307	10.40	VATable Sales	516.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.51
Amount Due	528.67	VAT Zero Rated Sales	0.00
Add : VAT	44.23	VAT Amount	44.23
TOTAL AMOUNT DUE	572.90	TOTAL SALES	601.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6480/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395754138907

Collection Ref. Code : 1859-98-935-7
Account ID : 3957849378-3
Customer Name : LAGRIMAS,ROCKY LUCANA
Meter Number : MTR1058468
Period : Jul 2017 to Aug 2017

Premise Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,934.51 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39578493783

BC20/219.4/6480/0/10/09-27-2017/96

8,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537605411434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616501

53772810338

Date : 09-27-2017

BC20/219.4/6485/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377281033-8

Collection Ref. Code : 1861-81-404-6

Customer Information----------

Name : ABAS,JASON OCABA

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137224	Pole No	:	0442513
Serial No	:	40092713	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4140
Period From	:	08-26-2017	Prev Rdg	:	3872
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	346	Billed kWh	:	268

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,716.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,364.04
Transmission Charge	0.3503/kWh	93.88
System Loss Charge	0.7535/kWh	201.94
Sub-Total		1,659.86
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 8,437.00	168.74
Sub-Total		192.69
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		94.26
Transmission		1.10
System Loss		12.97
Distribution		92.62
Others		25.48
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		396.70
CURRENT BILL - SEPTEMBER 2017		3,021.08
TOTAL AMOUNT DUE		8,738.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,720.00

Your monthly electricity consumption chart

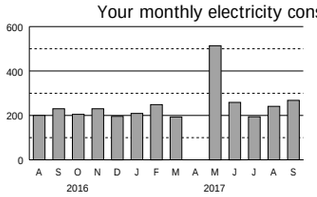

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.08		
Less : VAT	226.43		
Amount Net of VAT	2,794.65		
Less: BIR 2306	94.36		
BIR 2307	52.88	VATable Sales	2,624.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.27
Amount Due	2,647.41	VAT Zero Rated Sales	0.00
Add : VAT	226.43	VAT Amount	226.43
TOTAL AMOUNT DUE	2,873.84	TOTAL SALES	3,021.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6485/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537605411434

Collection Ref. Code : 1861-81-404-6
Account ID : 5377281033-8
Customer Name : ABAS,JASON OCABA
Meter Number : MTR1137224
Period : Jul 2017 to Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 8,738.06 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53772810338

BC20/219.4/6485/0/10/09-27-2017/96

8,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000273179101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614580

00047946629

Date : 09-27-2017

BC20/219.4/6500/0433505/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004794662-9

Collection Ref. Code : 1855-48-623-7

Customer Information----------

Name : ALINDAO,LORETA MEJIAS

Premise Address: SITIO PUNTOD SAN JUAN, ALASKA MAMBALING
Billing Address: SITIO PUNTOD SAN JUAN, ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	557473 GS6	Pole No	:	0433505
Serial No	:	62574485	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2871
Period From	:	08-26-2017	Prev Rdg	:	2804
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 111.02
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.33
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		83.77
CURRENT BILL - SEPTEMBER 2017		584.42
TOTAL AMOUNT DUE		1,149.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 590.00

Your monthly electricity consumption chart

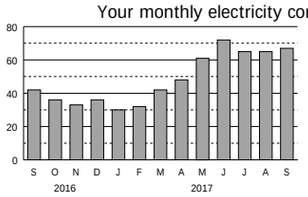

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.42		
Less : VAT	42.38		
Amount Net of VAT	542.04		
Less: BIR 2306	17.67		
BIR 2307	10.09	VATable Sales	500.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.39
Amount Due	514.28	VAT Zero Rated Sales	0.00
Add : VAT	42.38	VAT Amount	42.38
TOTAL AMOUNT DUE	556.66	TOTAL SALES	584.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6500/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000273179101

Collection Ref. Code : 1855-48-623-7
Account ID : 0004794662-9
Customer Name : ALINDAO,LORETA MEJIAS
Meter Number : 557473 GS6
Period : Aug 2017

Premise Address: SITIO PUNTOD SAN JUAN, ALASKA MAMBALING
Billing Address: SITIO PUNTOD SAN JUAN, ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,149.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00047946629

BC20/219.4/6500/0/10/09-27-2017/96

8,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975874003975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616004

97532300007

Date : 09-27-2017

BC20/219.4/6520/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753230000-7

Collection Ref. Code : 1823-27-203-7

Customer Information----------

Name : MEDALLO,ERNESTO A

Premise Address: SAN JUAN ALASKA MAMBALING CEBU CITY
Billing Address: SAN JUAN ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	529008 GS6	Pole No	:	0442513
Serial No	:	73464158	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	5185
Period From	:	08-26-2017	Prev Rdg	:	5159
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 148.68
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 12.04
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		23.30
CURRENT BILL - SEPTEMBER 2017		115.05
TOTAL AMOUNT DUE		495.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 240.00

Your monthly electricity consumption chart

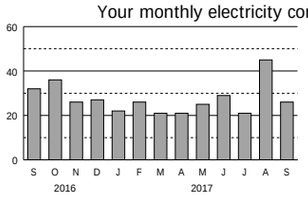

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.05		
Less : VAT	8.00		
Amount Net of VAT	107.05		
Less: BIR 2306	3.32		
BIR 2307	1.85	VATable Sales	91.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.30
Amount Due	101.88	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	109.88	TOTAL SALES	115.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6520/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975874003975

Collection Ref. Code : 1823-27-203-7
Account ID : 9753230000-7
Customer Name : MEDALLO,ERNESTO A
Meter Number : 529008 GS6
Period : Aug 2017

Premise Address: SAN JUAN ALASKA MAMBALING CEBU CITY
Billing Address: SAN JUAN ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 495.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97532300007 BC20/219.4/6520/0/10/09-27-2017/96 8,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607619045676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617942

60731197855

Date : 09-27-2017

BC20/219.4/6525/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073119785-5

Collection Ref. Code : 1863-75-191-2

Customer Information----------

Name : OLORVIDA,ELLEN NAVAL

Premise Address: SITIO SAN JUAN MAMBALING,CEBU CITY
Billing Address: SITIO SAN JUAN MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165883	Pole No	:	0442513
Serial No	:	133495960	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	830
Period From	:	08-26-2017	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 100.78
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 7.47
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		77.81
CURRENT BILL - SEPTEMBER 2017		543.43
TOTAL AMOUNT DUE		1,168.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,120.00

Your monthly electricity consumption chart

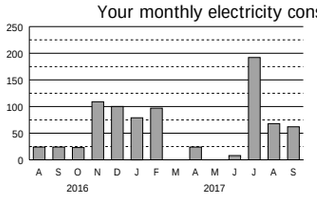

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.43		
Less : VAT	39.47		
Amount Net of VAT	503.96		
Less: BIR 2306	16.44		
BIR 2307	9.38	VATable Sales	465.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.34
Amount Due	478.14	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	517.61	TOTAL SALES	543.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6525/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607619045676

Collection Ref. Code : 1863-75-191-2
Account ID : 6073119785-5
Customer Name : OLORVIDA,ELLEN NAVAL
Meter Number : MTR1165883
Period : Aug 2017

Premise Address: SITIO SAN JUAN MAMBALING,CEBU CITY
Billing Address: SITIO SAN JUAN MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,168.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60731197855

BC20/219.4/6525/0/10/09-27-2017/96

8,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618849895047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615743

61872300001

Date : 09-27-2017

BC20/219.4/6560/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187230000-1

Collection Ref. Code : 1813-76-473-5

Customer Information----------

Name : BUTRON,LOLITA TM M.

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	529011 GS6	Pole No	:	0442513
Serial No	:	68643201	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3349
Period From	:	08-26-2017	Prev Rdg	:	3301
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 169.32
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 13.57
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		51.91
CURRENT BILL - SEPTEMBER 2017		322.23
TOTAL AMOUNT DUE		649.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 332.00

Your monthly electricity consumption chart

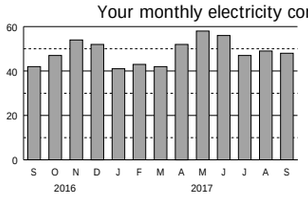

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.23		
Less : VAT	22.92		
Amount Net of VAT	299.31		
Less: BIR 2306	9.56		
BIR 2307	5.45	VATable Sales	270.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.99
Amount Due	284.30	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	307.22	TOTAL SALES	322.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6560/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618849895047

Collection Ref. Code : 1813-76-473-5
Account ID : 6187230000-1
Customer Name : BUTRON,LOLITA TM M.
Meter Number : 529011 GS6
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 649.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61872300001

BC20/219.4/6560/0/10/09-27-2017/96

8,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491994970518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617307

49103300007

Date : 09-27-2017

BC20/219.4/6580/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910330000-7

Collection Ref. Code : 1815-46-635-9

Customer Information----------

Name : VILLACORTA,NORMA TM V.

Premise Address: ALASKA PROPER MAMBALING CEBU CITY

Billing Address: ALASKA PROPER MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	536660 GS6	Pole No	:	0442513
Serial No	:	60746802	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2584
Period From	:	08-26-2017	Prev Rdg	:	2550
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.41
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		33.91
CURRENT BILL - SEPTEMBER 2017		194.11
TOTAL AMOUNT DUE		382.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 244.00

Your monthly electricity consumption chart

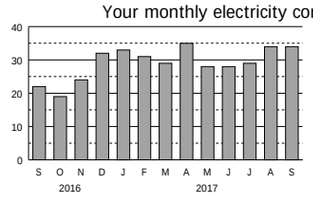

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.11		
Less : VAT	13.60		
Amount Net of VAT	180.51		
Less: BIR 2306	5.68		
BIR 2307	3.23	VATable Sales	160.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.31
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	185.20	TOTAL SALES	194.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6580/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491994970518

Collection Ref. Code : 1815-46-635-9

Account ID : 4910330000-7

Customer Name : VILLACORTA,NORMA TM V.

Meter Number : 536660 GS6

Period : Aug 2017

Premise Address: ALASKA PROPER MAMBALING CEBU CITY

Billing Address: ALASKA PROPER MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 382.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49103300007

BC20/219.4/6580/0/10/09-27-2017/96

8,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315253548623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615361

31541237991

Date : 09-27-2017

BC20/219.4/6640/0421766/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154123799-1

Collection Ref. Code : 1859-51-812-5

Customer Information----------

Name : LARESMA,JUANITA TENEBRO

Premise Address: PUNTOD/SAN JUAN ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD/SAN JUAN ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158864	Pole No	:	0421766
Serial No	:	40107630	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9671
Period From	:	08-26-2017	Prev Rdg	:	9318
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	236	Billed kWh	:	353

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,604.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,796.66
Transmission Charge	0.3503/kWh	123.66
System Loss Charge	0.7535/kWh	265.99
Sub-Total		2,186.31
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,604.00	92.08
Sub-Total		123.63
Government Charges		
Franchise Tax - Local		24.94
Value Added Tax		
Generation		124.16
Transmission		1.44
System Loss		17.09
Distribution		121.80
Others		17.83
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		505.60
CURRENT BILL - SEPTEMBER 2017		3,830.58
TOTAL AMOUNT DUE		8,434.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 7,703.00

Your monthly electricity consumption chart

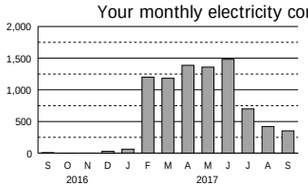

Avg Monthly Usage : 629.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,830.58		
Less : VAT	282.32		
Amount Net of VAT	3,548.26		
Less: BIR 2306	117.64		
BIR 2307	67.00	VATable Sales	3,324.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.28
Amount Due	3,363.62	VAT Zero Rated Sales	0.00
Add : VAT	282.32	VAT Amount	282.32
TOTAL AMOUNT DUE	3,645.94	TOTAL SALES	3,830.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6640/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315253548623

Collection Ref. Code : 1859-51-812-5

Account ID : 3154123799-1

Customer Name : LARESMA,JUANITA TENEBRO

Meter Number : MTR1158864

Period : Aug 2017

Premise Address: PUNTOD/SAN JUAN ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD/SAN JUAN ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 8,434.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31541237991

BC20/219.4/6640/0/10/09-27-2017/96

8,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879314248468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616021

87983877017

Date : 09-27-2017

BC20/219.4/6645/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798387701-7

Collection Ref. Code : 1861-81-785-1

Customer Information----------

Name : LARESMA,WILFREDO JR. TENEBRO

Premise Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137225	Pole No	:	0442513
Serial No	:	40092808	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2806
Period From	:	08-26-2017	Prev Rdg	:	2591
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	346	Billed kWh	:	215

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,592.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,094.29
Transmission Charge	0.3503/kWh	75.31
System Loss Charge	0.7535/kWh	162.00
Sub-Total		1,331.60
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,592.00	71.84
Sub-Total		91.06
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		75.62
Transmission		0.88
System Loss		10.40
Distribution		74.42
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		310.23
CURRENT BILL - SEPTEMBER 2017		2,353.07
TOTAL AMOUNT DUE		5,945.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,500.00

Your monthly electricity consumption chart

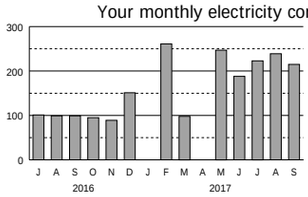

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.07		
Less : VAT	174.09		
Amount Net of VAT	2,178.98		
Less: BIR 2306	72.55		
BIR 2307	41.16	VATable Sales	2,042.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.14
Amount Due	2,065.27	VAT Zero Rated Sales	0.00
Add : VAT	174.09	VAT Amount	174.09
TOTAL AMOUNT DUE	2,239.36	TOTAL SALES	2,353.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6645/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879314248468

Collection Ref. Code : 1861-81-785-1

Account ID : 8798387701-7

Customer Name : LARESMA,WILFREDO JR. TENEBRO

Meter Number : MTR1137225

Period : Aug 2017

Premise Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 5,945.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87983877017

BC20/219.4/6645/0/10/09-27-2017/96

8,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929765020114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616511

92962300007

Date : 09-27-2017

BC20/219.4/6650/1054950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296230000-7

Collection Ref. Code : 1839-22-602-1

Customer Information----------

Name : MANCAO,ARNEL R

Premise Address: 140-C SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 140-C SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	536666 GS6	Pole No	:	1054950
Serial No	:	67989743	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7118
Period From	:	08-26-2017	Prev Rdg	:	7013
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		34.03
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		4.97
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		150.48
CURRENT BILL - SEPTEMBER 2017		1,140.26
TOTAL AMOUNT DUE		2,372.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,238.00

Your monthly electricity consumption chart

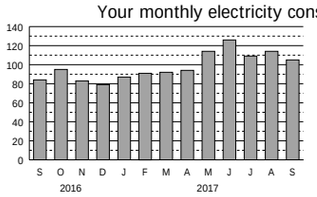

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.26		
Less : VAT	84.06		
Amount Net of VAT	1,056.20		
Less: BIR 2306	35.03		
BIR 2307	19.94	VATable Sales	989.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.42
Amount Due	1,001.23	VAT Zero Rated Sales	0.00
Add : VAT	84.06	VAT Amount	84.06
TOTAL AMOUNT DUE	1,085.29	TOTAL SALES	1,140.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6650/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929765020114

Collection Ref. Code : 1839-22-602-1
Account ID : 9296230000-7
Customer Name : MANCAO,ARNEL R
Meter Number : 536666 GS6
Period : Aug 2017

Premise Address: 140-C SPOLARIUM ST DULJO-FATIMA CEBU CITY
Billing Address: 140-C SPOLARIUM ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,372.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92962300007

BC20/219.4/6650/0/10/09-27-2017/96

8,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662388057261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615312

66226985613

Date : 09-27-2017

BC20/219.4/6680/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622698561-3

Collection Ref. Code : 1859-80-839-5

Customer Information----------

Name : PEREZ,FILOMENO SUAN

Premise Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032806	Pole No	:	0442513
Serial No	:	125286919	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3326
Period From	:	08-26-2017	Prev Rdg	:	3219
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,703.00	54.06
Sub-Total		63.62
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		8.57
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		157.07
CURRENT BILL - SEPTEMBER 2017		1,194.54
TOTAL AMOUNT DUE		2,752.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,145.00

Your monthly electricity consumption chart

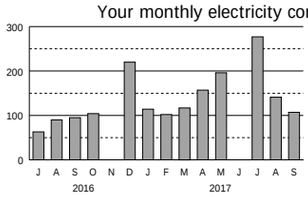

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.54		
Less : VAT	89.16		
Amount Net of VAT	1,105.38		
Less: BIR 2306	37.15		
BIR 2307	20.91	VATable Sales	1,037.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.91
Amount Due	1,047.32	VAT Zero Rated Sales	0.00
Add : VAT	89.16	VAT Amount	89.16
TOTAL AMOUNT DUE	1,136.48	TOTAL SALES	1,194.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6680/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662388057261

Collection Ref. Code : 1859-80-839-5

Account ID : 6622698561-3

Customer Name : PEREZ,FILOMENO SUAN

Meter Number : MTR1032806

Period : Aug 2017

Premise Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD SAN JUAN ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,752.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66226985613

BC20/219.4/6680/0/10/09-27-2017/96

8,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982046816332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616406

98281300008

Date : 09-27-2017

BC20/219.4/6700/1054950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828130000-8

Collection Ref. Code : 1837-43-617-7

Customer Information----------

Name : LEGASON,HONORATO R TM

Premise Address: SITIO PUNTOD, ALASKA MAMBALING

Billing Address: SITIO PUNTOD, ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	529022 GS6	Pole No	:	1054950
Serial No	:	24881038	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	9391
Period From	:	08-26-2017	Prev Rdg	:	9266
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		5.83
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		178.94
CURRENT BILL - SEPTEMBER 2017		1,355.60
TOTAL AMOUNT DUE		2,787.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,360.00

Your monthly electricity consumption chart

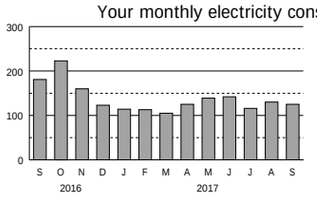

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.60		
Less : VAT	99.88		
Amount Net of VAT	1,255.72		
Less: BIR 2306	41.62		
BIR 2307	23.71	VATable Sales	1,176.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.06
Amount Due	1,190.39	VAT Zero Rated Sales	0.00
Add : VAT	99.88	VAT Amount	99.88
TOTAL AMOUNT DUE	1,290.27	TOTAL SALES	1,355.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6700/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982046816332

Collection Ref. Code : 1837-43-617-7

Account ID : 9828130000-8

Customer Name : LEGASON,HONORATO R TM

Meter Number : 529022 GS6

Period : Aug 2017

Premise Address: SITIO PUNTOD, ALASKA MAMBALING

Billing Address: SITIO PUNTOD, ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,787.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98281300008

BC20/219.4/6700/0/10/09-27-2017/96

8,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355123328889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617890

35546334380

Date : 09-27-2017

BC20/219.4/6710/0422513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554633438-0

Collection Ref. Code : 1859-63-626-8

Customer Information----------

Name : ROSALES,RENATO PADILLA

Premise Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104374	Pole No	:	0422513
Serial No	:	84442520	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	111
Period From	:	08-26-2017	Prev Rdg	:	78
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	1090	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 148.35
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 12.07
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		32.92
CURRENT BILL - SEPTEMBER 2017		188.38
TOTAL AMOUNT DUE		366.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 217.00

Your monthly electricity consumption chart

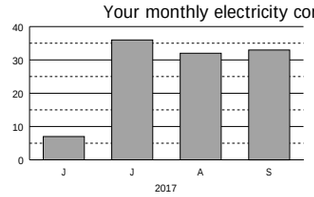

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.38		
Less : VAT	13.20		
Amount Net of VAT	175.18		
Less: BIR 2306	5.49		
BIR 2307	3.13	VATable Sales	155.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.72
Amount Due	166.56	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	179.76	TOTAL SALES	188.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6710/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355123328889

Collection Ref. Code : 1859-63-626-8

Account ID : 3554633438-0

Customer Name : ROSALES,RENATO PADILLA

Meter Number : MTR1104374

Period : Aug 2017

Premise Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO SAN JUAN PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 366.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35546334380

BC20/219.4/6710/0/10/09-27-2017/96

8,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815843438231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615369

81542300009

Date : 09-27-2017

BC20/219.4/6750/1103504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154230000-9

Collection Ref. Code : 1811-56-914-5

Customer Information----------

Name : FAT,JOSEPHINE TM H.

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037395	Pole No	:	1103504
Serial No	:	126815717	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14931
Period From	:	08-26-2017	Prev Rdg	:	14672
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,749.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,318.23
Transmission Charge	0.3503/kWh	90.73
System Loss Charge	0.7535/kWh	195.16
Sub-Total		1,604.12
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,749.50	74.99
Sub-Total		98.13
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		91.09
Transmission		1.06
System Loss		12.54
Distribution		89.53
Others		13.98
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		372.09
CURRENT BILL - SEPTEMBER 2017		2,820.43
TOTAL AMOUNT DUE		6,570.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,750.00

Your monthly electricity consumption chart

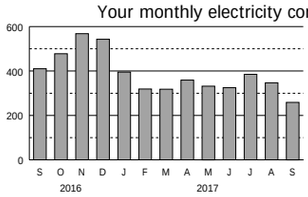

Avg Monthly Usage : 387.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.43		
Less : VAT	208.20		
Amount Net of VAT	2,612.23		
Less: BIR 2306	86.74		
BIR 2307	49.33	VATable Sales	2,448.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.89
Amount Due	2,476.16	VAT Zero Rated Sales	0.00
Add : VAT	208.20	VAT Amount	208.20
TOTAL AMOUNT DUE	2,684.36	TOTAL SALES	2,820.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6750/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815843438231

Collection Ref. Code : 1811-56-914-5
Account ID : 8154230000-9
Customer Name : FAT,JOSEPHINE TM H.
Meter Number : MTR1037395
Period : Aug 2017

Premise Address: ALASKA MAMBALING CEBU CITY
Billing Address: ALASKA MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 6,570.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81542300009

BC20/219.4/6750/0/10/09-27-2017/96

8,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252029946540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614715

25247854372

Date : 09-27-2017

BC20/219.4/6780/0433421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524785437-2

Collection Ref. Code : 1857-48-449-5

Customer Information----------

Name : FLORES,ILYN ARIAS

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4810 EIS6	Pole No	:	0433421
Serial No	:	83295827	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	4627
Period From	:	08-26-2017	Prev Rdg	:	4438
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.3503/kWh	66.21
System Loss Charge	0.7535/kWh	142.41
Sub-Total		1,170.57
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 855.50	17.11
Sub-Total		34.00
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		66.48
Transmission		0.78
System Loss		9.16
Distribution		65.49
Others		5.66
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		266.90
CURRENT BILL - SEPTEMBER 2017		2,017.25
TOTAL AMOUNT DUE		2,872.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 978.00

Your monthly electricity consumption chart

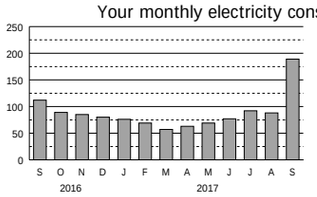

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.25		
Less : VAT	147.57		
Amount Net of VAT	1,869.68		
Less: BIR 2306	61.48		
BIR 2307	35.27	VATable Sales	1,750.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.33
Amount Due	1,772.93	VAT Zero Rated Sales	0.00
Add : VAT	147.57	VAT Amount	147.57
TOTAL AMOUNT DUE	1,920.50	TOTAL SALES	2,017.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6780/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252029946540

Collection Ref. Code : 1857-48-449-5
Account ID : 2524785437-2
Customer Name : FLORES,ILYN ARIAS
Meter Number : 4810 EIS6
Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,872.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25247854372

BC20/219.4/6780/0/10/09-27-2017/96

8,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642955277377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617272

64292105943

Date : 09-27-2017

BC20/219.4/6800/0433393/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429210594-3

Collection Ref. Code : 1853-63-659-2

Customer Information----------

Name : ENEJADA,WILBERT MERCADEROS

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	525696 GS6	Pole No	:	0433393
Serial No	:	24779965	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3327
Period From	:	08-26-2017	Prev Rdg	:	3243
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		- 40.65
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 1.38
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		114.64
CURRENT BILL - SEPTEMBER 2017		839.59
TOTAL AMOUNT DUE		1,728.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 906.00

Your monthly electricity consumption chart

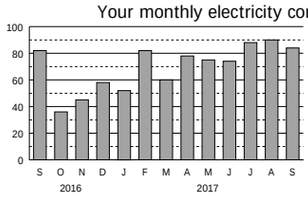

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.59		
Less : VAT	62.00		
Amount Net of VAT	777.59		
Less: BIR 2306	25.85		
BIR 2307	14.61	VATable Sales	724.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.64
Amount Due	737.13	VAT Zero Rated Sales	0.00
Add : VAT	62.00	VAT Amount	62.00
TOTAL AMOUNT DUE	799.13	TOTAL SALES	839.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6800/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642955277377

Collection Ref. Code : 1853-63-659-2

Account ID : 6429210594-3

Customer Name : ENEJADA,WILBERT MERCADEROS

Meter Number : 525696 GS6

Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,728.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64292105943

BC20/219.4/6800/0/10/09-27-2017/96

8,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541684505026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616722

5415794177 1

Date : 09-27-2017

BC20/219.4/6820/1312423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415794177-1

Collection Ref. Code : 1859-96-509-1

Customer Information----------

Name : COMPRA,MIRASOL CANIBEL

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049477	Pole No	:	1312423
Serial No	:	126812901	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3320
Period From	:	08-26-2017	Prev Rdg	:	3131
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	254	Billed kWh	:	189

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.3503/kWh	66.21
System Loss Charge	0.7535/kWh	142.41
Sub-Total		1,170.57
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		66.48
Transmission		0.78
System Loss		9.16
Distribution		65.49
Others		7.95
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		269.33
CURRENT BILL - SEPTEMBER 2017		2,038.66
TOTAL AMOUNT DUE		3,843.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 1,965.00

Your monthly electricity consumption chart

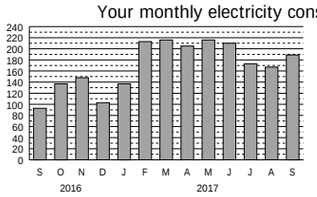

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.66		
Less : VAT	149.86		
Amount Net of VAT	1,888.80		
Less: BIR 2306	62.43		
BIR 2307	35.65	VATable Sales	1,769.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.47
Amount Due	1,790.72	VAT Zero Rated Sales	0.00
Add : VAT	149.86	VAT Amount	149.86
TOTAL AMOUNT DUE	1,940.58	TOTAL SALES	2,038.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6820/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541684505026

Collection Ref. Code : 1859-96-509-1

Account ID : 5415794177-1

Customer Name : COMPRA,MIRASOL CANIBEL

Meter Number : MTR1049477

Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,843.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5415794177 1

BC20/219.4/6820/0/10/09-27-2017/96

8,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892605056448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617192

89279600780

Date : 09-27-2017

BC20/219.4/6830/0433421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927960078-0

Collection Ref. Code : 1855-52-110-5

Customer Information----------

Name : GALIDO,MARILYN JUNTONG

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559612 GS6	Pole No	:	0433421
Serial No	:	63888961	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	19886
Period From	:	08-26-2017	Prev Rdg	:	19627
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	236	Billed kWh	:	259

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,318.23
Transmission Charge	0.3503/kWh	90.73
System Loss Charge	0.7535/kWh	195.16
Sub-Total		1,604.12
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		74.12
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		91.09
Transmission		1.06
System Loss		12.54
Distribution		89.53
Others		11.08
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		369.01
CURRENT BILL - SEPTEMBER 2017		2,793.34
TOTAL AMOUNT DUE		5,342.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 3,816.00

Your monthly electricity consumption chart

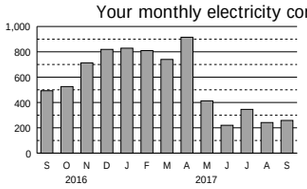

Avg Monthly Usage : 563.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.34		
Less : VAT	205.30		
Amount Net of VAT	2,588.04		
Less: BIR 2306	85.53		
BIR 2307	48.85	VATable Sales	2,424.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.71
Amount Due	2,453.66	VAT Zero Rated Sales	0.00
Add : VAT	205.30	VAT Amount	205.30
TOTAL AMOUNT DUE	2,658.96	TOTAL SALES	2,793.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6830/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892605056448

Collection Ref. Code : 1855-52-110-5

Account ID : 8927960078-0

Customer Name : GALIDO,MARILYN JUNTONG

Meter Number : 559612 GS6

Period : Aug 2017

Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY

Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 5,342.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89279600780

BC20/219.4/6830/0/10/09-27-2017/96

8,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551391158911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614697

55167167737

Date : 09-27-2017

BC20/219.4/6950/1293771/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516716773-7

Collection Ref. Code : 1853-82-566-2

Customer Information----------

Name : CABARRUBIAS,MERVIN MANAGING

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445592 GS6	Pole No	:	1293771
Serial No	:	61043059	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	7415
Period From	:	08-26-2017	Prev Rdg	:	7267
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		211.34
CURRENT BILL - SEPTEMBER 2017		1,600.49
TOTAL AMOUNT DUE		3,141.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,454.00

Your monthly electricity consumption chart

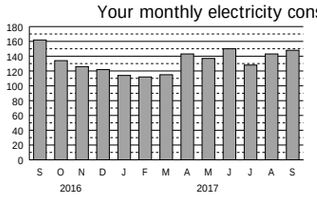

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.49		
Less : VAT	117.77		
Amount Net of VAT	1,482.72		
Less: BIR 2306	49.08		
BIR 2307	27.99	VATable Sales	1,389.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.57
Amount Due	1,405.65	VAT Zero Rated Sales	0.00
Add : VAT	117.77	VAT Amount	117.77
TOTAL AMOUNT DUE	1,523.42	TOTAL SALES	1,600.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6950/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551391158911

Collection Ref. Code : 1853-82-566-2

Account ID : 5516716773-7

Customer Name : CABARRUBIAS,MERVIN MANAGING

Meter Number : 445592 GS6

Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,141.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55167167737

BC20/219.4/6950/0/10/09-27-2017/96

8,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451551713094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614709

45148724029

Date : 09-27-2017

BC20/219.4/6960/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514872402-9

Collection Ref. Code : 1853-73-323-7

Customer Information----------

Name : ESTRELLOSO,NERISSA ABELLANA

Premise Address: SITIO PUNTOD COMMUNAL ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO PUNTOD COMMUNAL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543489 GS6	Pole No	:	1152386
Serial No	:	54249295	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3580
Period From	:	08-26-2017	Prev Rdg	:	3471
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		63.65
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		8.59
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		159.84
CURRENT BILL - SEPTEMBER 2017		1,215.47
TOTAL AMOUNT DUE		2,906.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,005.00

Your monthly electricity consumption chart

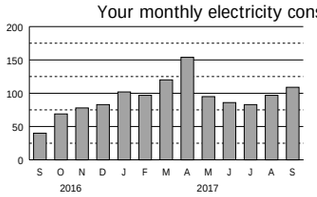

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.47		
Less : VAT	90.67		
Amount Net of VAT	1,124.80		
Less: BIR 2306	37.78		
BIR 2307	21.27	VATable Sales	1,055.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.17
Amount Due	1,065.75	VAT Zero Rated Sales	0.00
Add : VAT	90.67	VAT Amount	90.67
TOTAL AMOUNT DUE	1,156.42	TOTAL SALES	1,215.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6960/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451551713094

Collection Ref. Code : 1853-73-323-7

Account ID : 4514872402-9

Customer Name : ESTRELLOSO,NERISSA ABELLANA

Meter Number : 543489 GS6

Period : Aug 2017

Premise Address: SITIO PUNTOD COMMUNAL ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO PUNTOD COMMUNAL ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,906.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45148724029

BC20/219.4/6960/0/10/09-27-2017/96

8,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366893684589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615439

36684791043

Date : 09-27-2017

BC20/219.4/7020/1293764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668479104-3

Collection Ref. Code : 1857-66-563-5

Customer Information----------

Name : ASAMSA,FELICITO GENSIS

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089576	Pole No	:	1293764
Serial No	:	40007415	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1795
Period From	:	08-26-2017	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	738.01
Transmission Charge	0.3503/kWh	50.79
System Loss Charge	0.7535/kWh	109.26
Sub-Total		898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		61.12
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		51.00
Transmission		0.60
System Loss		7.02
Distribution		50.39
Others		8.58
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		209.40
CURRENT BILL - SEPTEMBER 2017		1,588.47
TOTAL AMOUNT DUE		2,752.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,245.00

Your monthly electricity consumption chart

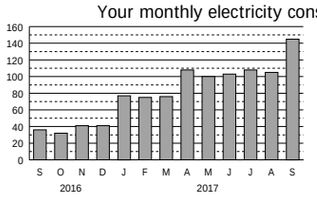

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.47		
Less : VAT	117.59		
Amount Net of VAT	1,470.88		
Less: BIR 2306	49.00		
BIR 2307	27.79	VATable Sales	1,379.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.81
Amount Due	1,394.09	VAT Zero Rated Sales	0.00
Add : VAT	117.59	VAT Amount	117.59
TOTAL AMOUNT DUE	1,511.68	TOTAL SALES	1,588.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7020/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366893684589

Collection Ref. Code : 1857-66-563-5
Account ID : 3668479104-3
Customer Name : ASAMSA,FELICITO GENSIS
Meter Number : MTR1089576
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,752.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36684791043

BC20/219.4/7020/0/10/09-27-2017/96

8,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584933116005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616739

58451007015

Date : 09-27-2017

BC20/219.4/7030/1488091/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845100701-5

Collection Ref. Code : 1857-89-827-3

Customer Information----------

Name : MONTINOLA,RITCHEL ESMALI

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089578	Pole No	:	1488091
Serial No	:	40006558	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2714
Period From	:	08-26-2017	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,441.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,442.00	88.84
Sub-Total		98.85
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		12.87
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		168.54
CURRENT BILL - SEPTEMBER 2017		1,286.53
TOTAL AMOUNT DUE		5,728.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 3,316.00

Your monthly electricity consumption chart

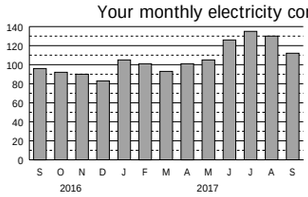

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.53		
Less : VAT	97.21		
Amount Net of VAT	1,189.32		
Less: BIR 2306	40.51		
BIR 2307	22.53	VATable Sales	1,117.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.33
Amount Due	1,126.28	VAT Zero Rated Sales	0.00
Add : VAT	97.21	VAT Amount	97.21
TOTAL AMOUNT DUE	1,223.49	TOTAL SALES	1,286.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7030/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584933116005

Collection Ref. Code : 1857-89-827-3

Account ID : 5845100701-5

Customer Name : MONTINOLA,RITCHEL ESMALI

Meter Number : MTR1089578

Period : Jun 2017 to Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 5,728.30 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58451007015

BC20/219.4/7030/0/10/09-27-2017/96

8,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288691052907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617035

28855408598

Date : 09-27-2017

BC20/219.4/7080/1488083/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885540859-8

Collection Ref. Code : 1857-80-848-7

Customer Information----------

Name : ASAMSA,AISA JUAN

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089579	Pole No	:	1488083
Serial No	:	40011695	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	3062
Period From	:	08-26-2017	Prev Rdg	:	2961
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		29.50
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		4.39
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		144.38
CURRENT BILL - SEPTEMBER 2017		1,093.41
TOTAL AMOUNT DUE		2,116.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,239.00

Your monthly electricity consumption chart

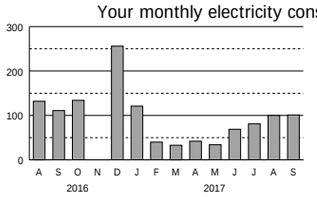

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.41		
Less : VAT	80.51		
Amount Net of VAT	1,012.90		
Less: BIR 2306	33.55		
BIR 2307	19.12	VATable Sales	949.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.87
Amount Due	960.23	VAT Zero Rated Sales	0.00
Add : VAT	80.51	VAT Amount	80.51
TOTAL AMOUNT DUE	1,040.74	TOTAL SALES	1,093.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7080/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288691052907

Collection Ref. Code : 1857-80-848-7
Account ID : 2885540859-8
Customer Name : ASAMSA,AISA JUAN
Meter Number : MTR1089579
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,116.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28855408598

BC20/219.4/7080/0/10/09-27-2017/96

8,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293785502320
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29301141007

1011617353
Date : 09-27-2017
BC20/219.4/7130/1054964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930114100-7
Collection Ref. Code : 1861-70-113-6

Customer Information----------
Name : MOHAMMAD,MARBEA JILBANI
Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1108625	Pole No	:	1054964
Serial No	:	129127484	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1210
Period From	:	08-26-2017	Prev Rdg	:	1151
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 152.76
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.77
CURRENT BILL - SEPTEMBER 2017		455.26
TOTAL AMOUNT DUE		906.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 5, 2017 - 417.00

Your monthly electricity consumption chart

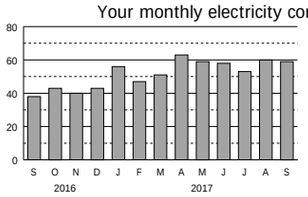

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.26		
Less : VAT	32.72		
Amount Net of VAT	422.54		
Less: BIR 2306	13.63		
BIR 2307	7.79	VATable Sales	386.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.05
Amount Due	401.12	VAT Zero Rated Sales	0.00
Add : VAT	32.72	VAT Amount	32.72
TOTAL AMOUNT DUE	433.84	TOTAL SALES	455.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7130/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293785502320

Collection Ref. Code : 1861-70-113-6
Account ID : 2930114100-7
Customer Name : MOHAMMAD,MARBEA JILBANI
Meter Number : MTR1108625
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING
Billing Address: SITIO PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 906.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29301141007

BC20/219.4/7130/0/10/09-27-2017/96

8,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143565211531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617448

14389091753

Date : 09-27-2017

BC20/219.4/7150/1054964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438909175-3

Collection Ref. Code : 1861-74-794-2

Customer Information----------

Name : MINDA,MARLIN LATIP

Premise Address: PUNTOD II MAMBALING,CEBU CITY

Billing Address: PUNTOD II MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093844	Pole No	:	1054964
Serial No	:	40047775	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	528
Period From	:	08-26-2017	Prev Rdg	:	503
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 11.98
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		22.00
CURRENT BILL - SEPTEMBER 2017		107.03
TOTAL AMOUNT DUE		309.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 378.00

Your monthly electricity consumption chart

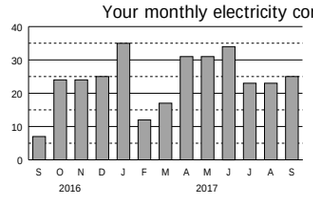

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.03		
Less : VAT	7.31		
Amount Net of VAT	99.72		
Less: BIR 2306	3.03		
BIR 2307	1.71	VATable Sales	85.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.69
Amount Due	94.98	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	102.29	TOTAL SALES	107.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7150/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143565211531

Collection Ref. Code : 1861-74-794-2

Account ID : 1438909175-3

Customer Name : MINDA,MARLIN LATIP

Meter Number : MTR1093844

Period : Jul 2017 to Aug 2017

Premise Address: PUNTOD II MAMBALING,CEBU CITY

Billing Address: PUNTOD II MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 309.77 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14389091753 BC20/219.4/7150/0/10/09-27-2017/96 8,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640789032439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617132

64084535125

Date : 09-27-2017

BC20/219.4/7160/1293785/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408453512-5

Collection Ref. Code : 1861-70-122-5

Customer Information----------

Name : SABTORANI,MINONG MOHAMMAD

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103134	Pole No	:	1293785
Serial No	:	84446081	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1659
Period From	:	08-26-2017	Prev Rdg	:	1565
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	233	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 26.86
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		- 0.88
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		129.04
CURRENT BILL - SEPTEMBER 2017		958.34
TOTAL AMOUNT DUE		1,755.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 891.00

Your monthly electricity consumption chart

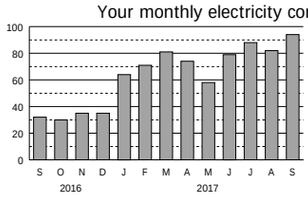

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.34		
Less : VAT	70.00		
Amount Net of VAT	888.34		
Less: BIR 2306	29.16		
BIR 2307	16.71	VATable Sales	829.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.04
Amount Due	842.47	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	912.47	TOTAL SALES	958.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7160/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640789032439

Collection Ref. Code : 1861-70-122-5
Account ID : 6408453512-5
Customer Name : SABTORANI,MINONG MOHAMMAD
Meter Number : MTR1103134
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,755.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64084535125

BC20/219.4/7160/0/10/09-27-2017/96

8,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743376999719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617539

74329942366

Date : 09-27-2017

BC20/219.4/7170/1293771/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7432994236-6

Collection Ref. Code : 1861-70-131-4

Customer Information----------

Name : SERVADO,RIZZA MOHAMMAD

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106922	Pole No	:	1293771
Serial No	:	129126795	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1951
Period From	:	08-26-2017	Prev Rdg	:	1736
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	233	Billed kWh	:	215

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,094.29
Transmission Charge	0.3503/kWh	75.31
System Loss Charge	0.7535/kWh	162.00
Sub-Total		1,331.60
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		75.62
Transmission		0.88
System Loss		10.40
Distribution		74.42
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		306.63
CURRENT BILL - SEPTEMBER 2017		2,321.45
TOTAL AMOUNT DUE		4,512.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,884.00

Your monthly electricity consumption chart

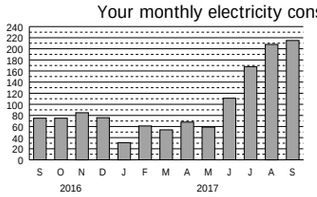

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.45		
Less : VAT	170.70		
Amount Net of VAT	2,150.75		
Less: BIR 2306	71.14		
BIR 2307	40.60	VATable Sales	2,014.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.93
Amount Due	2,039.01	VAT Zero Rated Sales	0.00
Add : VAT	170.70	VAT Amount	170.70
TOTAL AMOUNT DUE	2,209.71	TOTAL SALES	2,321.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7170/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743376999719

Collection Ref. Code : 1861-70-131-4
Account ID : 7432994236-6
Customer Name : SERVADO,RIZZA MOHAMMAD
Meter Number : MTR1106922
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 4,512.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74329942366

BC20/219.4/7170/0/10/09-27-2017/96

8,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587176061929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616898

58716718307

Date : 09-27-2017

BC20/219.4/7190/1488091/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871671830-7

Collection Ref. Code : 1857-86-938-9

Customer Information----------

Name : BADAJOS,RUFINA OSMAN

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089211	Pole No	:	1488091
Serial No	:	40016206	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2850
Period From	:	08-26-2017	Prev Rdg	:	2727
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,370.00	87.40
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		12.90
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		183.69
CURRENT BILL - SEPTEMBER 2017		1,400.81
TOTAL AMOUNT DUE		2,786.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,984.00

Your monthly electricity consumption chart

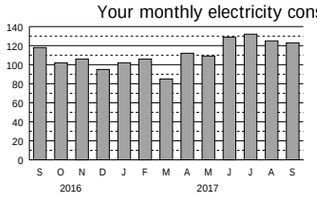

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.81		
Less : VAT	105.44		
Amount Net of VAT	1,295.37		
Less: BIR 2306	43.94		
BIR 2307	24.53	VATable Sales	1,217.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.25
Amount Due	1,226.90	VAT Zero Rated Sales	0.00
Add : VAT	105.44	VAT Amount	105.44
TOTAL AMOUNT DUE	1,332.34	TOTAL SALES	1,400.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7190/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587176061929

Collection Ref. Code : 1857-86-938-9
Account ID : 5871671830-7
Customer Name : BADAJOS,RUFINA OSMAN
Meter Number : MTR1089211
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,786.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58716718307

BC20/219.4/7190/0/10/09-27-2017/96

8,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793428942862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011617106

79379580982

Date : 09-27-2017

BC20/219.4/7210/1488091/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937958098-2

Collection Ref. Code : 1861-70-134-9

Customer Information----------

Name : MIHANI,SAHAYA AHADDI

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096446	Pole No	:	1488091
Serial No	:	129121810	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	1235
Period From	:	08-26-2017	Prev Rdg	:	1190
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 151.62
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.64
CURRENT BILL - SEPTEMBER 2017		310.49
TOTAL AMOUNT DUE		522.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 456.00

Your monthly electricity consumption chart

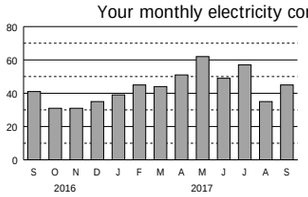

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.49		
Less : VAT	22.40		
Amount Net of VAT	288.09		
Less: BIR 2306	9.34		
BIR 2307	5.26	VATable Sales	260.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.24
Amount Due	273.49	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	295.89	TOTAL SALES	310.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7210/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793428942862

Collection Ref. Code : 1861-70-134-9
Account ID : 7937958098-2
Customer Name : MIHANI,SAHAYA AHADDI
Meter Number : MTR1096446
Period : Aug 2017

Premise Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO PUNTOD ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 522.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79379580982

BC20/219.4/7210/0/10/09-27-2017/96

8,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670525303339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615802

67098339608

Date : 09-27-2017

BC20/219.4/7320/1054964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709833960-8

Collection Ref. Code : 1861-70-128-4

Customer Information----------

Name : JAMARE,LYDIA GULA

Premise Address: SITIO BADJAO MAMBALING, CEBU CITY
Billing Address: SITIO BADJAO MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095838	Pole No	:	1054964
Serial No	:	40046774	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	2865
Period From	:	08-26-2017	Prev Rdg	:	2777
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 66.68
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 4.36
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		116.97
CURRENT BILL - SEPTEMBER 2017		852.11
TOTAL AMOUNT DUE		1,527.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 500.00

Your monthly electricity consumption chart

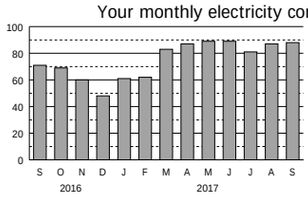

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.11		
Less : VAT	62.03		
Amount Net of VAT	790.08		
Less: BIR 2306	25.87		
BIR 2307	14.81	VATable Sales	735.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.94
Amount Due	749.40	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	811.43	TOTAL SALES	852.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7320/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670525303339

Collection Ref. Code : 1861-70-128-4
Account ID : 6709833960-8
Customer Name : JAMARE,LYDIA GULA
Meter Number : MTR1095838
Period : Aug 2017

Premise Address: SITIO BADJAO MAMBALING, CEBU CITY
Billing Address: SITIO BADJAO MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,527.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67098339608

BC20/219.4/7320/0/10/09-27-2017/96

8,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744176570711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635983

7443905317-9

Date : 09-27-2017

BC21/179.2/0/0418381/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443905317-9

Collection Ref. Code : 1859-96-353-6

Customer Information----------

Name : TOYCO,EMELITA BRITANIA

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158703	Pole No	:	0418381
Serial No	:	40106956	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3
Period From	:	08-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33,247.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 33,247.50	664.95
Sub-Total		664.95
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Distribution		0.60
Others		80.40
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		86.02
CURRENT BILL - SEPTEMBER 2017		755.97
TOTAL AMOUNT DUE		34,003.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2015 - 1,500.00

Your monthly electricity consumption chart

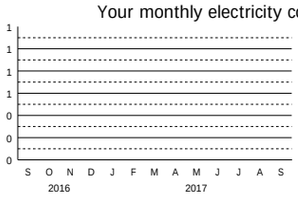

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.97		
Less : VAT	81.00		
Amount Net of VAT	674.97		
Less: BIR 2306	33.75		
BIR 2307	13.50	VATable Sales	669.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.02
Amount Due	627.72	VAT Zero Rated Sales	0.00
Add : VAT	81.00	VAT Amount	81.00
TOTAL AMOUNT DUE	708.72	TOTAL SALES	755.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/0/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744176570711

Collection Ref. Code : 1859-96-353-6

Account ID : 7443905317-9

Customer Name : TOYCO,EMELITA BRITANIA

Meter Number : MTR1158703

Period : Dec 2016 to Aug 2017

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 34,003.37 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7443905317-9

BC21/179.2/0/0/10/09-27-2017/96

8,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595542187158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629649

59503300002

Date : 09-27-2017

BC21/179.2/10/0383483/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950330000-2

Collection Ref. Code : 1825-80-878-3

Customer Information----------

Name : COLINA,ALEJANDRO

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	336719GS6	Pole No	:	0383483
Serial No	:	49560060	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13827
Period From	:	08-27-2017	Prev Rdg	:	13754
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 86.06
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.09
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		94.43
CURRENT BILL - SEPTEMBER 2017		674.37
TOTAL AMOUNT DUE		1,366.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 2, 2017 - 1,228.00

Your monthly electricity consumption chart

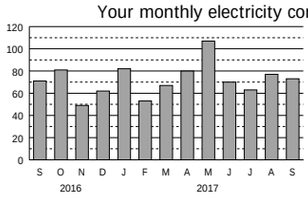

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.37		
Less : VAT	49.07		
Amount Net of VAT	625.30		
Less: BIR 2306	20.44		
BIR 2307	11.69	VATable Sales	579.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	593.17	VAT Zero Rated Sales	0.00
Add : VAT	49.07	VAT Amount	49.07
TOTAL AMOUNT DUE	642.24	TOTAL SALES	674.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/10/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595542187158

Collection Ref. Code : 1825-80-878-3
Account ID : 5950330000-2
Customer Name : COLINA,ALEJANDRO
Meter Number : 336719GS6
Period : Aug 2017

Premise Address: M J CUENCO AVE
Billing Address: M J CUENCO AVE

TOTAL AMOUNT DUE : 1,366.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59503300002

BC21/179.2/10/0/10/09-27-2017/96

8,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518094824380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622732

51806187459

Date : 09-27-2017

BC21/179.2/20/0383483/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180618745-9

Collection Ref. Code : 1861-71-854-3

Customer Information----------

Name : JACALAN,ARTURO VILLALON JR.

Premise Address: F. LOPEZ COMP STREET SAN ROQUE,CEBU CITY
Billing Address: F. LOPEZ COMP STREET SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090920	Pole No	:	0383483
Serial No	:	40043472	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6266
Period From	:	08-27-2017	Prev Rdg	:	6015
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	222	Billed kWh	:	251

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,277.51
Transmission Charge	0.3503/kWh	87.93
System Loss Charge	0.7535/kWh	189.13
Sub-Total		1,554.57
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,584.50	51.69
Sub-Total		74.12
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		88.28
Transmission		1.03
System Loss		12.15
Distribution		86.78
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		357.92
CURRENT BILL - SEPTEMBER 2017		2,709.79
TOTAL AMOUNT DUE		5,294.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,800.00

Your monthly electricity consumption chart

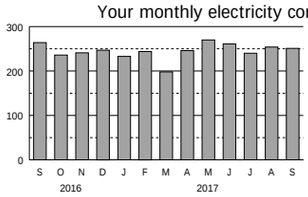

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.79		
Less : VAT	199.25		
Amount Net of VAT	2,510.54		
Less: BIR 2306	83.03		
BIR 2307	47.39	VATable Sales	2,351.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.67
Amount Due	2,380.12	VAT Zero Rated Sales	0.00
Add : VAT	199.25	VAT Amount	199.25
TOTAL AMOUNT DUE	2,579.37	TOTAL SALES	2,709.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/20/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518094824380

Collection Ref. Code : 1861-71-854-3
Account ID : 5180618745-9
Customer Name : JACALAN,ARTURO VILLALON JR.
Meter Number : MTR1090920
Period : Aug 2017

Premise Address: F. LOPEZ COMP STREET SAN ROQUE,CEBU CITY
Billing Address: F. LOPEZ COMP STREET SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 5,294.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51806187459

BC21/179.2/20/0/10/09-27-2017/96

8,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533922640309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626409

53312300006

Date : 09-27-2017

BC21/179.2/90/0384615/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331230000-6

Collection Ref. Code : 1841-91-146-1

Customer Information----------

Name : SOLA,AMELITA L

Premise Address: F. LOPEZ COMPD. MORGIA ST. SAN ROQUE CEBU CITY
Billing Address: F. LOPEZ COMPD. MORGIA ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	223367WS6	Pole No	:	0384615
Serial No	:	44925189	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	58206
Period From	:	08-27-2017	Prev Rdg	:	57719
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	236	Billed kWh	:	487

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,887.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,478.68
Transmission Charge	0.6044/kWh	294.34
System Loss Charge	0.7353/kWh	358.09
Sub-Total		3,131.11
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,887.50	117.75
Sub-Total		161.27
Government Charges		
Franchise Tax - Local		35.18
Value Added Tax		
Generation		171.28
Transmission		3.34
System Loss		22.11
Distribution		167.81
Others		23.57
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
NPC Stranded Debts	0.0265/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.12
Sub-Total		696.94
CURRENT BILL - SEPTEMBER 2017		5,387.77
TOTAL AMOUNT DUE		11,275.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,854.21

Your monthly electricity consumption chart

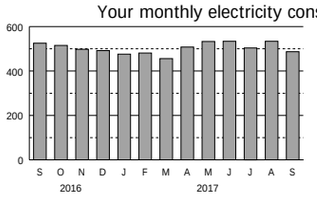

Avg Monthly Usage : 503.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,387.77		
Less : VAT	388.11		
Amount Net of VAT	4,999.66		
Less: BIR 2306	161.71		
BIR 2307	94.52	VATable Sales	4,690.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.83
Amount Due	4,743.43	VAT Zero Rated Sales	0.00
Add : VAT	388.11	VAT Amount	388.11
TOTAL AMOUNT DUE	5,131.54	TOTAL SALES	5,387.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/90/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533922640309

Collection Ref. Code : 1841-91-146-1
Account ID : 5331230000-6
Customer Name : SOLA,AMELITA L
Meter Number : 223367WS6
Period : Aug 2017

Premise Address: F. LOPEZ COMPD. MORGIA ST. SAN ROQUE CEBU CITY
Billing Address: F. LOPEZ COMPD. MORGIA ST. SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 11,275.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53312300006

BC21/179.2/90/0/10/09-27-2017/96

8,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675870612973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624781

67561300004

Date : 09-27-2017

BC21/179.2/150/0384650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756130000-4

Collection Ref. Code : 1827-74-131-7

Customer Information----------

Name : JACALAN,MARITA V. TM

Premise Address: FERMINA LOPEZ COMPD QUEZON BLVD
Billing Address: FERMINA LOPEZ COMPD QUEZON BLVD

TIN :

Metering Information----------

Meter No	:	282272GS6	Pole No	:	0384650
Serial No	:	42440298	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36158
Period From	:	08-27-2017	Prev Rdg	:	35869
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	100	Billed kWh	:	289

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,101.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,470.92
Transmission Charge	0.3503/kWh	101.24
System Loss Charge	0.7535/kWh	217.76
Sub-Total		1,789.92
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,101.00	62.02
Sub-Total		87.85
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		101.65
Transmission		1.18
System Loss		14.00
Distribution		99.83
Others		12.98
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		412.35
CURRENT BILL - SEPTEMBER 2017		3,122.03
TOTAL AMOUNT DUE		6,223.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,145.00

Your monthly electricity consumption chart

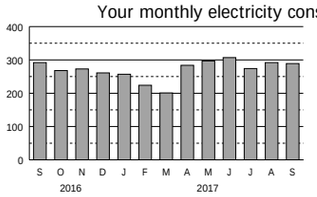

Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.03		
Less : VAT	229.64		
Amount Net of VAT	2,892.39		
Less: BIR 2306	95.67		
BIR 2307	54.60	VATable Sales	2,709.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.71
Amount Due	2,742.12	VAT Zero Rated Sales	0.00
Add : VAT	229.64	VAT Amount	229.64
TOTAL AMOUNT DUE	2,971.76	TOTAL SALES	3,122.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/150/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675870612973

Collection Ref. Code : 1827-74-131-7
Account ID : 6756130000-4
Customer Name : JACALAN,MARITA V. TM
Meter Number : 282272GS6
Period : Aug 2017

Premise Address: FERMINA LOPEZ COMPD QUEZON BLVD
Billing Address: FERMINA LOPEZ COMPD QUEZON BLVD

TOTAL AMOUNT DUE : 6,223.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67561300004

BC21/179.2/150/0/10/09-27-2017/96

8,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800131446884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618484

80022300000

Date : 09-27-2017

BC21/179.2/210/0384685/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002230000-0

Collection Ref. Code : 1809-19-977-8

Customer Information----------

Name : MACAHIS,VICTORIA

Premise Address: QUEZON BLVD BK FERMINA LOPEZ BLDG C/O JONAH RONOLO

Billing Address: QUEZON BLVD BK FERMINA LOPEZ BLDG C/O JONAH RONOLO

TIN :

Metering Information----------

Meter No	:	010875 EFS6	Pole No	:	0384685
Serial No	:	121438998	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10593
Period From	:	08-27-2017	Prev Rdg	:	10187
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,708.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,066.42
Transmission Charge	0.3503/kWh	142.22
System Loss Charge	0.7535/kWh	305.92
Sub-Total		2,514.56
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,708.50	74.17
Sub-Total		110.46
Government Charges		
Franchise Tax - Local		28.44
Value Added Tax		
Generation		142.78
Transmission		1.66
System Loss		19.65
Distribution		140.00
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		577.34
CURRENT BILL - SEPTEMBER 2017		4,369.04
TOTAL AMOUNT DUE		8,077.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 4,334.00

Your monthly electricity consumption chart

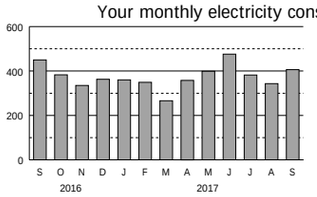

Avg Monthly Usage : 374.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,369.04		
Less : VAT	320.76		
Amount Net of VAT	4,048.28		
Less: BIR 2306	133.65		
BIR 2307	76.40	VATable Sales	3,791.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.58
Amount Due	3,838.23	VAT Zero Rated Sales	0.00
Add : VAT	320.76	VAT Amount	320.76
TOTAL AMOUNT DUE	4,158.99	TOTAL SALES	4,369.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/210/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800131446884

Collection Ref. Code : 1809-19-977-8

Account ID : 8002230000-0

Customer Name : MACAHIS,VICTORIA

Meter Number : 010875 EFS6

Period : Aug 2017

Premise Address: QUEZON BLVD BK FERMINA LOPEZ BLDG C/O JONAH RONOLO

Billing Address: QUEZON BLVD BK FERMINA LOPEZ BLDG C/O JONAH RONOLO

TOTAL AMOUNT DUE : 8,077.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80022300000 BC21/179.2/210/0/10/09-27-2017/96 8,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938440365698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627674

93874608693

Date : 09-27-2017

BC21/179.2/250/0384706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387460869-3

Collection Ref. Code : 1861-36-983-2

Customer Information----------

Name : ALVARICO,ARTURO GICA

Premise Address: MORGA ST. FORT SAN PEDRO SAN ROQUE, CEBU CITY
Billing Address: MORGA ST. FORT SAN PEDRO SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044745	Pole No	:	0384706
Serial No	:	121571189	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15466
Period From	:	08-27-2017	Prev Rdg	:	15122
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	334	Billed kWh	:	344

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,750.86
Transmission Charge	0.3503/kWh	120.50
System Loss Charge	0.7535/kWh	259.20
Sub-Total		2,130.56
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 843.00	16.86
Sub-Total		47.60
Government Charges		
Franchise Tax - Local		23.76
Value Added Tax		
Generation		120.98
Transmission		1.40
System Loss		16.64
Distribution		118.71
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		483.35
CURRENT BILL - SEPTEMBER 2017		3,650.80
TOTAL AMOUNT DUE		4,493.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,040.00

Your monthly electricity consumption chart

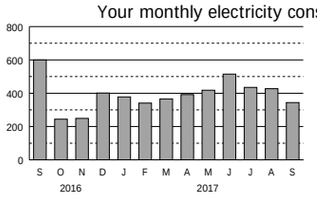

Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.80		
Less : VAT	266.29		
Amount Net of VAT	3,384.51		
Less: BIR 2306	110.96		
BIR 2307	63.82	VATable Sales	3,167.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.06
Amount Due	3,209.73	VAT Zero Rated Sales	0.00
Add : VAT	266.29	VAT Amount	266.29
TOTAL AMOUNT DUE	3,476.02	TOTAL SALES	3,650.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/250/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938440365698

Collection Ref. Code : 1861-36-983-2
Account ID : 9387460869-3
Customer Name : ALVARICO,ARTURO GICA
Meter Number : MTR1044745
Period : Aug 2017

Premise Address: MORGA ST. FORT SAN PEDRO SAN ROQUE, CEBU CITY
Billing Address: MORGA ST. FORT SAN PEDRO SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 4,493.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93874608693

BC21/179.2/250/0/10/09-27-2017/96

8,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773347472459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624150

77315625473

Date : 09-27-2017

BC21/179.2/310/0384622/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731562547-3

Collection Ref. Code : 1853-18-539-6

Customer Information----------

Name : COMILLAS,JUNNIFER ANTEPASADO

Premise Address: 3RD FLR TAN BUILDING,LOPEZ COMPOUND MORGA ST. SAN ROQUE,CEBU CITY

Billing Address: 3RD FLR TAN BUILDING,LOPEZ COMPOUND MORGA ST. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170718WS6	Pole No	:	0384622
Serial No	:	45766919	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	137
Period From	:	08-27-2017	Prev Rdg	:	98261
No of Days	:	31	Diff Rdg	:	-98124
Avg kWh/day	:	60.52	Registered	:	1876
Conn Load	:	2100	Billed kWh	:	1876

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		21,968.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	9,548.28
Transmission Charge	0.6044/kWh	1,133.85
System Loss Charge	0.7353/kWh	1,379.42
Sub-Total		12,061.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3,284.13
Supply Charge	0.4118/kWh	772.54
Metering Charge	0.6989/kWh	1,311.14
	5.00/month	5.00
Sub-Total		5,372.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	167.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.31
Surcharge	0.02 of 21,969.00	439.38
Sub-Total		607.03
Government Charges		
Franchise Tax - Local		135.31
Value Added Tax		
Generation		659.83
Transmission		12.87
System Loss		85.19
Distribution		644.74
Others		89.08
Universal Charge		
Missionary Electrification	0.1561/kWh	292.85
Environmental Charge	0.0025/kWh	4.69
NPC Stranded Contract Costs	0.1938/kWh	363.57
NPC Stranded Debts	0.0265/kWh	49.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	343.31
Sub-Total		2,681.15
CURRENT BILL - SEPTEMBER 2017		20,722.54
TOTAL AMOUNT DUE		42,691.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 23,825.00

Your monthly electricity consumption chart

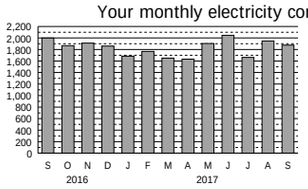

Avg Monthly Usage : 1,831.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,722.54		
Less : VAT	1,491.71		
Amount Net of VAT	19,230.83		
Less: BIR 2306	621.56		
BIR 2307	363.53	VATable Sales	18,041.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,189.44
Amount Due	18,245.74	VAT Zero Rated Sales	0.00
Add : VAT	1,491.71	VAT Amount	1,491.71
TOTAL AMOUNT DUE	19,737.45	TOTAL SALES	20,722.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/310/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773347472459

Collection Ref. Code : 1853-18-539-6
Account ID : 7731562547-3
Customer Name : COMILLAS,JUNNIFER ANTEPASADO
Meter Number : 170718WS6
Period : Aug 2017

Premise Address: 3RD FLR TAN BUILDING,LOPEZ COMPOUND MORGA ST. SAN ROQUE,CEBU CITY
Billing Address: 3RD FLR TAN BUILDING,LOPEZ COMPOUND MORGA ST. SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 42,691.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77315625473

BC21/179.2/310/0/10/09-27-2017/96

8,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741134670954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628842

74172561883

Date : 09-27-2017

BC21/179.2/330/0384615/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417256188-3

Collection Ref. Code : 1863-16-275-5

Customer Information----------

Name : ZAMORA,ANGELITO CUERBO

Premise Address: F. LOPEZ COMPOUND ST SAN ROQUE, CEBU CITY
Billing Address: F. LOPEZ COMPOUND ST SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119486	Pole No	:	0384615
Serial No	:	84409221	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2401
Period From	:	08-27-2017	Prev Rdg	:	2260
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	272	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		54.55
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		202.99
CURRENT BILL - SEPTEMBER 2017		1,539.25
TOTAL AMOUNT DUE		2,636.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,000.00

Your monthly electricity consumption chart

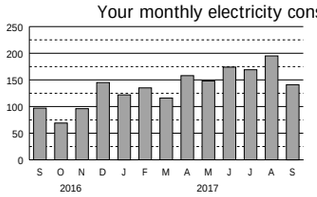

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.25		
Less : VAT	113.74		
Amount Net of VAT	1,425.51		
Less: BIR 2306	47.40		
BIR 2307	26.93	VATable Sales	1,336.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.25
Amount Due	1,351.18	VAT Zero Rated Sales	0.00
Add : VAT	113.74	VAT Amount	113.74
TOTAL AMOUNT DUE	1,464.92	TOTAL SALES	1,539.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/330/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741134670954

Collection Ref. Code : 1863-16-275-5
Account ID : 7417256188-3
Customer Name : ZAMORA,ANGELITO CUERBO
Meter Number : MTR1119486
Period : Aug 2017

Premise Address: F. LOPEZ COMPOUND ST SAN ROQUE, CEBU CITY
Billing Address: F. LOPEZ COMPOUND ST SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 2,636.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74172561883

BC21/179.2/330/0/10/09-27-2017/96

8,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179165961699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625643

17962300004

Date : 09-27-2017

BC21/179.2/400/0381744/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796230000-4

Collection Ref. Code : 1839-33-371-5

Customer Information----------

Name : CARAJASAN,RENE D

Premise Address: V GULLAS EXT ARELLANO BLVD SAN ROQUE CEBU CITY
Billing Address: V GULLAS EXT ARELLANO BLVD SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	528753 GS6	Pole No	:	0381744
Serial No	:	61485647	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44585
Period From	:	08-27-2017	Prev Rdg	:	44189
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	210	Billed kWh	:	396

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,037.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,015.52
Transmission Charge	0.3503/kWh	138.72
System Loss Charge	0.7535/kWh	298.39
Sub-Total		2,452.63
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,037.50	80.75
Sub-Total		116.13
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		139.29
Transmission		1.62
System Loss		19.17
Distribution		136.57
Others		17.27
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		564.22
CURRENT BILL - SEPTEMBER 2017		4,271.05
TOTAL AMOUNT DUE		8,308.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 3,571.00

Your monthly electricity consumption chart

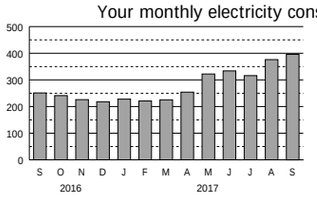

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,271.05		
Less : VAT	313.92		
Amount Net of VAT	3,957.13		
Less: BIR 2306	130.80		
BIR 2307	74.69	VATable Sales	3,706.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.30
Amount Due	3,751.64	VAT Zero Rated Sales	0.00
Add : VAT	313.92	VAT Amount	313.92
TOTAL AMOUNT DUE	4,065.56	TOTAL SALES	4,271.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/400/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179165961699

Collection Ref. Code : 1839-33-371-5
Account ID : 1796230000-4
Customer Name : CARAJASAN,RENE D
Meter Number : 528753 GS6
Period : Aug 2017

Premise Address: V GULLAS EXT ARELLANO BLVD SAN ROQUE CEBU CITY
Billing Address: V GULLAS EXT ARELLANO BLVD SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 8,308.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17962300004

BC21/179.2/400/0/10/09-27-2017/96

8,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771769190535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623608

77164772350

Date : 09-27-2017

BC21/179.2/430/0381765/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716477235-0

Collection Ref. Code : 1851-98-032-6

Customer Information----------

Name : GENERALE,ARTHUR COMETA

Premise Address: V. GULLAS EXT SITIO LOMBOY SAN ROQUE
Billing Address: V. GULLAS EXT SITIO LOMBOY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	539980 GS6	Pole No	:	0381765
Serial No	:	59378599	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7672
Period From	:	08-27-2017	Prev Rdg	:	7579
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 23.08
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		- 0.45
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		128.10
CURRENT BILL - SEPTEMBER 2017		952.13
TOTAL AMOUNT DUE		1,915.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 763.00

Your monthly electricity consumption chart

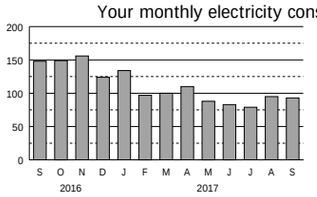

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.13		
Less : VAT	69.67		
Amount Net of VAT	882.46		
Less: BIR 2306	29.04		
BIR 2307	16.60	VATable Sales	824.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.43
Amount Due	836.82	VAT Zero Rated Sales	0.00
Add : VAT	69.67	VAT Amount	69.67
TOTAL AMOUNT DUE	906.49	TOTAL SALES	952.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/430/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771769190535

Collection Ref. Code : 1851-98-032-6
Account ID : 7716477235-0
Customer Name : GENERALE,ARTHUR COMETA
Meter Number : 539980 GS6
Period : Aug 2017

Premise Address: V. GULLAS EXT SITIO LOMBOY SAN ROQUE
Billing Address: V. GULLAS EXT SITIO LOMBOY SAN ROQUE

TOTAL AMOUNT DUE : 1,915.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77164772350

BC21/179.2/430/0/10/09-27-2017/96

8,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896149695898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630225

89632300003

Date : 09-27-2017

BC21/179.2/440/0381772/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963230000-3

Collection Ref. Code : 1831-33-443-7

Customer Information----------

Name : GUTIERREZ,ALFREDA C TM

Premise Address: MANALILI EXT ARELLANO BLVD

Billing Address: MANALILI EXT ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	528712 GS6	Pole No	:	0381772
Serial No	:	69813337	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10929
Period From	:	08-27-2017	Prev Rdg	:	10789
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		6.74
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		200.53
CURRENT BILL - SEPTEMBER 2017		1,519.49
TOTAL AMOUNT DUE		3,208.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,655.00

Your monthly electricity consumption chart

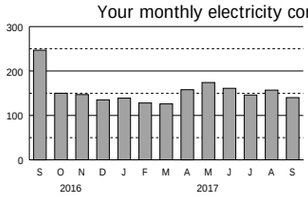

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.49		
Less : VAT	111.98		
Amount Net of VAT	1,407.51		
Less: BIR 2306	46.67		
BIR 2307	26.58	VATable Sales	1,318.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.55
Amount Due	1,334.26	VAT Zero Rated Sales	0.00
Add : VAT	111.98	VAT Amount	111.98
TOTAL AMOUNT DUE	1,446.24	TOTAL SALES	1,519.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/440/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896149695898

Collection Ref. Code : 1831-33-443-7

Account ID : 8963230000-3

Customer Name : GUTIERREZ,ALFREDA C TM

Meter Number : 528712 GS6

Period : Aug 2017

Premise Address: MANALILI EXT ARELLANO BLVD

Billing Address: MANALILI EXT ARELLANO BLVD

TOTAL AMOUNT DUE : 3,208.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89632300003

BC21/179.2/440/0/10/09-27-2017/96

8,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257276895624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620238

25708463390

Date : 09-27-2017

BC21/179.2/450/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570846339-0

Collection Ref. Code : 1853-89-935-6

Customer Information----------

Name : ROSIALDA,MONALIZA REAL

Premise Address: ARELLANO BLVD. V. GULLAS EXT. SAN ROQUE,CEBU CITY

Billing Address: ARELLANO BLVD. V. GULLAS EXT. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565706 GS6	Pole No	:	0381793
Serial No	:	23418423	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8109
Period From	:	08-27-2017	Prev Rdg	:	7966
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		36.05
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		5.53
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		203.40
CURRENT BILL - SEPTEMBER 2017		1,539.29
TOTAL AMOUNT DUE		2,702.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,500.00

Your monthly electricity consumption chart

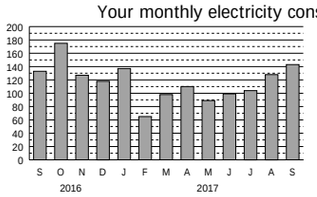

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.29		
Less : VAT	113.03		
Amount Net of VAT	1,426.26		
Less: BIR 2306	47.10		
BIR 2307	26.92	VATable Sales	1,335.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.37
Amount Due	1,352.24	VAT Zero Rated Sales	0.00
Add : VAT	113.03	VAT Amount	113.03
TOTAL AMOUNT DUE	1,465.27	TOTAL SALES	1,539.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/450/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257276895624

Collection Ref. Code : 1853-89-935-6

Account ID : 2570846339-0

Customer Name : ROSIALDA,MONALIZA REAL

Meter Number : 565706 GS6

Period : Aug 2017

Premise Address: ARELLANO BLVD. V. GULLAS EXT. SAN ROQUE,CEBU CITY

Billing Address: ARELLANO BLVD. V. GULLAS EXT. SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 2,702.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25708463390

BC21/179.2/450/0/10/09-27-2017/96

8,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325443103142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623939

32542849669

Date : 09-27-2017

BC21/179.2/460/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254284966-9

Collection Ref. Code : 1855-65-125-4

Customer Information----------

Name : BEBAT,APRIL MAE NILABOG

Premise Address: V. GULLAS EXTENSION ARELLANO SAN ROQUE
Billing Address: V. GULLAS EXTENSION ARELLANO SAN ROQUE

TIN :

Metering Information----------

Meter No	:	574954 GS6	Pole No	:	0381793
Serial No	:	60289121	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3011
Period From	:	08-27-2017	Prev Rdg	:	2960
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 127.49
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 9.81
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		60.11
CURRENT BILL - SEPTEMBER 2017		399.41
TOTAL AMOUNT DUE		1,026.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2017 - 552.00

Your monthly electricity consumption chart

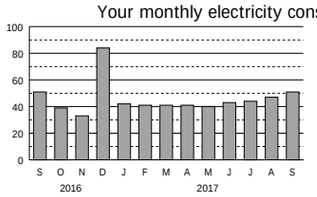

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.41		
Less : VAT	28.92		
Amount Net of VAT	370.49		
Less: BIR 2306	12.06		
BIR 2307	6.84	VATable Sales	339.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.19
Amount Due	351.59	VAT Zero Rated Sales	0.00
Add : VAT	28.92	VAT Amount	28.92
TOTAL AMOUNT DUE	380.51	TOTAL SALES	399.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/460/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325443103142

Collection Ref. Code : 1855-65-125-4
Account ID : 3254284966-9
Customer Name : BEBAT,APRIL MAE NILABOG
Meter Number : 574954 GS6
Period : Jul 2017 to Aug 2017

Premise Address: V. GULLAS EXTENSION ARELLANO SAN ROQUE
Billing Address: V. GULLAS EXTENSION ARELLANO SAN ROQUE

TOTAL AMOUNT DUE : 1,026.94 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32542849669

BC21/179.2/460/0/10/09-27-2017/96

8,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893961526305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629501

89312300000

Date : 09-27-2017

BC21/179.2/470/0381772/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931230000-0

Collection Ref. Code : 1829-90-905-3

Customer Information----------

Name : VILLACARLOS,PERLA C TM

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	528835 GS6	Pole No	:	0381772
Serial No	:	22893490	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12409
Period From	:	08-27-2017	Prev Rdg	:	12115
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,496.37
Transmission Charge	0.3503/kWh	102.99
System Loss Charge	0.7535/kWh	221.53
Sub-Total		1,820.89
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,161.50	83.23
Sub-Total		109.50
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		103.40
Transmission		1.21
System Loss		14.24
Distribution		101.55
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		422.06
CURRENT BILL - SEPTEMBER 2017		3,198.68
TOTAL AMOUNT DUE		5,560.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,800.00

Your monthly electricity consumption chart

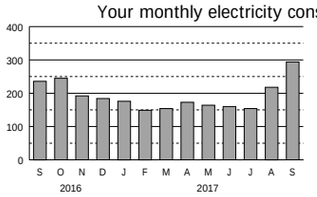

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.68		
Less : VAT	236.04		
Amount Net of VAT	2,962.64		
Less: BIR 2306	98.35		
BIR 2307	55.95	VATable Sales	2,776.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.02
Amount Due	2,808.34	VAT Zero Rated Sales	0.00
Add : VAT	236.04	VAT Amount	236.04
TOTAL AMOUNT DUE	3,044.38	TOTAL SALES	3,198.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/470/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893961526305

Collection Ref. Code : 1829-90-905-3
Account ID : 8931230000-0
Customer Name : VILLACARLOS,PERLA C TM
Meter Number : 528835 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 5,560.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89312300000

BC21/179.2/470/0/10/09-27-2017/96

8,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270095814201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623097

27022300001

Date : 09-27-2017

BC21/179.2/480/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702230000-1

Collection Ref. Code : 1809-28-479-1

Customer Information----------

Name : CANEZO,ALEJANDRA

Premise Address: MANALILI EXT
Billing Address: MANALILI EXT

TIN :

Metering Information----------

Meter No	:	528590 GS6	Pole No	:	0381793
Serial No	:	24780786	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5885
Period From	:	08-27-2017	Prev Rdg	:	5765
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,800.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,800.50	76.01
Sub-Total		86.73
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		11.47
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		178.05
CURRENT BILL - SEPTEMBER 2017		1,356.36
TOTAL AMOUNT DUE		5,157.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 3,980.00

Your monthly electricity consumption chart

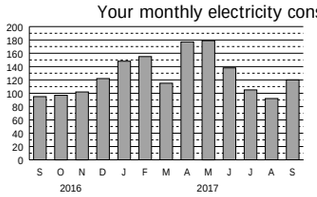

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.36		
Less : VAT	101.78		
Amount Net of VAT	1,254.58		
Less: BIR 2306	42.42		
BIR 2307	23.74	VATable Sales	1,178.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.27
Amount Due	1,188.42	VAT Zero Rated Sales	0.00
Add : VAT	101.78	VAT Amount	101.78
TOTAL AMOUNT DUE	1,290.20	TOTAL SALES	1,356.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/480/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270095814201

Collection Ref. Code : 1809-28-479-1
Account ID : 2702230000-1
Customer Name : CANEZO,ALEJANDRA
Meter Number : 528590 GS6
Period : Jun 2017 to Aug 2017

Premise Address: MANALILI EXT
Billing Address: MANALILI EXT

TOTAL AMOUNT DUE : 5,157.05

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27022300001

BC21/179.2/480/0/10/09-27-2017/96

8,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845680488713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629904

84561300009

Date : 09-27-2017

BC21/179.2/500/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456130000-9

Collection Ref. Code : 1827-70-155-2

Customer Information----------

Name : CORNELIO,PEPITO P

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	528540 GS6	Pole No	:	0381793
Serial No	:	26620454	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7623
Period From	:	08-27-2017	Prev Rdg	:	7492
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		187.67
CURRENT BILL - SEPTEMBER 2017		1,421.78
TOTAL AMOUNT DUE		2,982.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,365.00

Your monthly electricity consumption chart

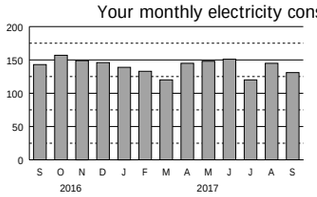

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.78		
Less : VAT	104.80		
Amount Net of VAT	1,316.98		
Less: BIR 2306	43.67		
BIR 2307	24.87	VATable Sales	1,234.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.87
Amount Due	1,248.44	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,353.24	TOTAL SALES	1,421.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/500/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845680488713

Collection Ref. Code : 1827-70-155-2
Account ID : 8456130000-9
Customer Name : CORNELIO,PEPITO P
Meter Number : 528540 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 2,982.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84561300009

BC21/179.2/500/0/10/09-27-2017/96

8,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279020493319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625392

27962300003

Date : 09-27-2017

BC21/179.2/510/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796230000-3

Collection Ref. Code : 1839-33-380-4

Customer Information----------

Name : PATALITA,PAQUITO MARAMARA

Premise Address: V.GULLAS EXT ARELLANO BLVD SAN ROQUE
Billing Address: V.GULLAS EXT ARELLANO BLVD SAN ROQUE

TIN :

Metering Information----------

Meter No	:	528594 GS6	Pole No	:	0381793
Serial No	:	24648822	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6885
Period From	:	08-27-2017	Prev Rdg	:	6744
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	1160	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		40.45
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		201.18
CURRENT BILL - SEPTEMBER 2017		1,523.34
TOTAL AMOUNT DUE		2,915.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,404.00

Your monthly electricity consumption chart

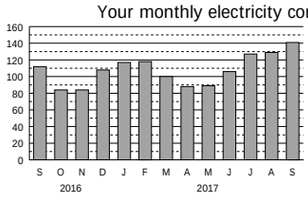

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.34		
Less : VAT	112.03		
Amount Net of VAT	1,411.31		
Less: BIR 2306	46.69		
BIR 2307	26.64	VATable Sales	1,322.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.15
Amount Due	1,337.98	VAT Zero Rated Sales	0.00
Add : VAT	112.03	VAT Amount	112.03
TOTAL AMOUNT DUE	1,450.01	TOTAL SALES	1,523.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/510/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279020493319

Collection Ref. Code : 1839-33-380-4
Account ID : 2796230000-3
Customer Name : PATALITA,PAQUITO MARAMARA
Meter Number : 528594 GS6
Period : Aug 2017

Premise Address: V.GULLAS EXT ARELLANO BLVD SAN ROQUE
Billing Address: V.GULLAS EXT ARELLANO BLVD SAN ROQUE

TOTAL AMOUNT DUE : 2,915.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27962300003

BC21/179.2/510/0/10/09-27-2017/96

8,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221966270422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623148

2219534822

Date : 09-27-2017

BC21/179.2/520/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219853482-2

Collection Ref. Code : 1849-71-281-6

Customer Information----------

Name : PATALITA,DANTE MARAMARA

Premise Address: V.GULLAS EXT. ARELLANO BLVD SAN ROQUE, CEBU CITY

Billing Address: V.GULLAS EXT. ARELLANO BLVD SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036350	Pole No	:	0381793
Serial No	:	125291546	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4015
Period From	:	08-27-2017	Prev Rdg	:	3958
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	472	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 147.32
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.50
CURRENT BILL - SEPTEMBER 2017		440.30
TOTAL AMOUNT DUE		891.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 2,000.00

Your monthly electricity consumption chart

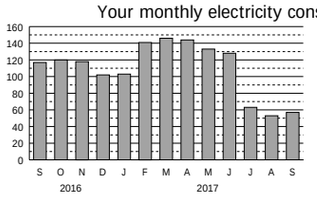

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.30		
Less : VAT	31.67		
Amount Net of VAT	408.63		
Less: BIR 2306	13.20		
BIR 2307	7.53	VATable Sales	373.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	387.90	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	419.57	TOTAL SALES	440.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/520/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221966270422

Collection Ref. Code : 1849-71-281-6
Account ID : 2219853482-2
Customer Name : PATALITA,DANTE MARAMARA
Meter Number : MTR1036350
Period : Aug 2017

Premise Address: V.GULLAS EXT. ARELLANO BLVD SAN ROQUE, CEBU CITY
Billing Address: V.GULLAS EXT. ARELLANO BLVD SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 891.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2219534822

BC21/179.2/520/0/10/09-27-2017/96

8,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571476751110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623618

57177777984

Date : 09-27-2017

BC21/179.2/530/0418353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717777798-4

Collection Ref. Code : 1857-20-188-4

Customer Information----------

Name : ALCANTARA,CLEOFE MAHILUM

Premise Address: BARANGAY SAN ROQUE ARELLANO BLVD
Billing Address: BARANGAY SAN ROQUE ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	7273 EES6	Pole No	:	0418353
Serial No	:	06164950	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5472
Period From	:	08-27-2017	Prev Rdg	:	5390
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 55.17
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 3.22
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		109.95
CURRENT BILL - SEPTEMBER 2017		802.28
TOTAL AMOUNT DUE		1,781.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,000.00

Your monthly electricity consumption chart

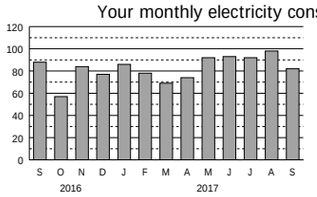

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.28		
Less : VAT	58.68		
Amount Net of VAT	743.60		
Less: BIR 2306	24.45		
BIR 2307	13.95	VATable Sales	692.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.27
Amount Due	705.20	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	763.88	TOTAL SALES	802.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/530/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571476751110

Collection Ref. Code : 1857-20-188-4
Account ID : 5717777798-4
Customer Name : ALCANTARA,CLEOFE MAHILUM
Meter Number : 7273 EES6
Period : Aug 2017

Premise Address: BARANGAY SAN ROQUE ARELLANO BLVD
Billing Address: BARANGAY SAN ROQUE ARELLANO BLVD

TOTAL AMOUNT DUE : 1,781.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57177777984

BC21/179.2/530/0/10/09-27-2017/96

8,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772604764798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77290000007

1011624035
Date : 09-27-2017
BC21/179.2/540/0381800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729000000-7
Collection Ref. Code : 1809-28-464-3

Customer Information----------
Name : ALCANTARA,CLOTILDE MAHILUM
Premise Address: ARELLANO BOULEVARD SITIO LOMBOY
Billing Address: ARELLANO BOULEVARD SITIO LOMBOY

TIN :

Metering Information----------

Meter No	:	528638 GS6	Pole No	:	0381800
Serial No	:	96709358	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20069
Period From	:	08-27-2017	Prev Rdg	:	19820
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	472	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.3503/kWh	87.22
System Loss Charge	0.7535/kWh	187.62
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,792.00	55.84
Sub-Total		78.09
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		87.58
Transmission		1.01
System Loss		12.06
Distribution		86.10
Others		11.47
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		355.67
CURRENT BILL - SEPTEMBER 2017		2,693.41
TOTAL AMOUNT DUE		5,485.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 18, 2017 - 1,615.00

Your monthly electricity consumption chart

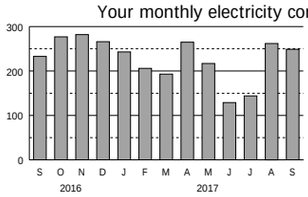

Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.41		
Less : VAT	198.22		
Amount Net of VAT	2,495.19		
Less: BIR 2306	82.60		
BIR 2307	47.11	VATable Sales	2,337.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.45
Amount Due	2,365.48	VAT Zero Rated Sales	0.00
Add : VAT	198.22	VAT Amount	198.22
TOTAL AMOUNT DUE	2,563.70	TOTAL SALES	2,693.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/540/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772604764798

Collection Ref. Code : 1809-28-464-3
Account ID : 7729000000-7
Customer Name : ALCANTARA,CLOTILDE MAHILUM
Meter Number : 528638 GS6
Period : Aug 2017

Premise Address: ARELLANO BOULEVARD SITIO LOMBOY
Billing Address: ARELLANO BOULEVARD SITIO LOMBOY

TOTAL AMOUNT DUE : 5,485.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77290000007

BC21/179.2/540/0/10/09-27-2017/96

8,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960922298099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621188

96022300006

Date : 09-27-2017

BC21/179.2/580/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602230000-6

Collection Ref. Code : 1809-28-461-9

Customer Information----------

Name : CORTES,GLORIA P

Premise Address: ARELLANO BLVD COR
Billing Address: ARELLANO BLVD COR

TIN :

Metering Information----------

Meter No	:	528532 GS6	Pole No	:	0381793
Serial No	:	24853702	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37755
Period From	:	08-27-2017	Prev Rdg	:	37170
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	0	Billed kWh	:	585

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,381.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,977.47
Transmission Charge	0.3503/kWh	204.93
System Loss Charge	0.7535/kWh	440.80
Sub-Total		3,623.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	52.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,381.00	147.62
Sub-Total		199.90
Government Charges		
Franchise Tax - Local		41.26
Value Added Tax		
Generation		205.77
Transmission		2.39
System Loss		28.31
Distribution		201.46
Others		28.94
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
NPC Stranded Debts	0.0265/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.06
Sub-Total		836.84
CURRENT BILL - SEPTEMBER 2017		6,338.80
TOTAL AMOUNT DUE		13,720.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 7,390.00

Your monthly electricity consumption chart

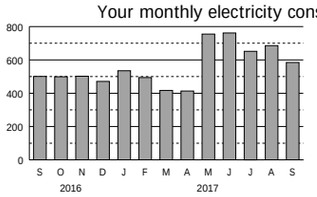

Avg Monthly Usage : 559.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,338.80		
Less : VAT	466.87		
Amount Net of VAT	5,871.93		
Less: BIR 2306	194.54		
BIR 2307	110.86	VATable Sales	5,501.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.97
Amount Due	5,566.53	VAT Zero Rated Sales	0.00
Add : VAT	466.87	VAT Amount	466.87
TOTAL AMOUNT DUE	6,033.40	TOTAL SALES	6,338.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/580/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960922298099

Collection Ref. Code : 1809-28-461-9
Account ID : 9602230000-6
Customer Name : CORTES,GLORIA P
Meter Number : 528532 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD COR
Billing Address: ARELLANO BLVD COR

TOTAL AMOUNT DUE : 13,720.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96022300006

BC21/179.2/580/0/10/09-27-2017/96

8,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160875261029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620943

16022300004

Date : 09-27-2017

BC21/179.2/590/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1602230000-4

Collection Ref. Code : 1809-28-416-3

Customer Information----------

Name : CORTEZ,GLORIA F

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	528650 GS6	Pole No	:	0381793
Serial No	:	93004700	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19496
Period From	:	08-27-2017	Prev Rdg	:	19254
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,231.71
Transmission Charge	0.3503/kWh	84.77
System Loss Charge	0.7535/kWh	182.35
Sub-Total		1,498.83
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		70.54
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		85.12
Transmission		0.99
System Loss		11.72
Distribution		83.69
Others		10.50
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		345.00
CURRENT BILL - SEPTEMBER 2017		2,611.81
TOTAL AMOUNT DUE		5,057.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,426.00

Your monthly electricity consumption chart

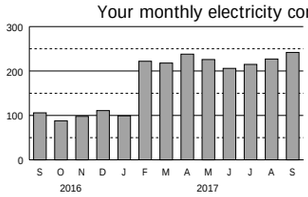

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.81		
Less : VAT	192.02		
Amount Net of VAT	2,419.79		
Less: BIR 2306	80.01		
BIR 2307	45.68	VATable Sales	2,266.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.98
Amount Due	2,294.10	VAT Zero Rated Sales	0.00
Add : VAT	192.02	VAT Amount	192.02
TOTAL AMOUNT DUE	2,486.12	TOTAL SALES	2,611.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/590/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160875261029

Collection Ref. Code : 1809-28-416-3
Account ID : 1602230000-4
Customer Name : CORTEZ,GLORIA F
Meter Number : 528650 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 5,057.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16022300004

BC21/179.2/590/0/10/09-27-2017/96

8,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779147841762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625759

77967079839

Date : 09-27-2017

BC21/179.2/600/0381814/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796707983-9

Collection Ref. Code : 1855-89-974-4

Customer Information----------

Name : BUENAFLOR,CHRISTIAN ABELLA

Premise Address: ARELLANO BLVD SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2759 EIS6	Pole No	:	0381814
Serial No	:	83304351	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6926
Period From	:	08-27-2017	Prev Rdg	:	6765
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	346	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 430.00	8.60
Sub-Total		22.99
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		226.65
CURRENT BILL - SEPTEMBER 2017		1,712.46
TOTAL AMOUNT DUE		2,142.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,800.00

Your monthly electricity consumption chart

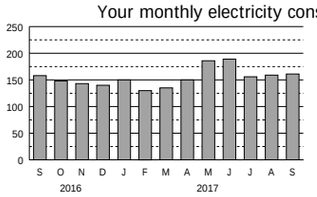

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.46		
Less : VAT	125.06		
Amount Net of VAT	1,587.40		
Less: BIR 2306	52.12		
BIR 2307	29.94	VATable Sales	1,485.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.59
Amount Due	1,505.34	VAT Zero Rated Sales	0.00
Add : VAT	125.06	VAT Amount	125.06
TOTAL AMOUNT DUE	1,630.40	TOTAL SALES	1,712.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/600/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779147841762

Collection Ref. Code : 1855-89-974-4
Account ID : 7796707983-9
Customer Name : BUENAFLOR,CHRISTIAN ABELLA
Meter Number : 2759 EIS6
Period : Aug 2017

Premise Address: ARELLANO BLVD SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 2,142.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77967079839

BC21/179.2/600/0/10/09-27-2017/96

8,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359734578490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621006

35988704843

Date : 09-27-2017

BC21/179.2/610/0381814/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598870484-3

Collection Ref. Code : 1863-24-455-7

Customer Information----------

Name : SANCHEZ,ARNELLE MABATID

Premise Address: ARELLANO BLVD. PIER 2 SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD. PIER 2 SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127304	Pole No	:	0381814
Serial No	:	84447660	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4953
Period From	:	08-27-2017	Prev Rdg	:	4681
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	346	Billed kWh	:	272

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,384.40
Transmission Charge	0.3503/kWh	95.28
System Loss Charge	0.7535/kWh	204.95
Sub-Total		1,684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,460.50	109.21
Sub-Total		133.51
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		95.67
Transmission		1.11
System Loss		13.16
Distribution		93.99
Others		18.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		394.63
CURRENT BILL - SEPTEMBER 2017		2,996.04
TOTAL AMOUNT DUE		5,756.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,700.00

Your monthly electricity consumption chart

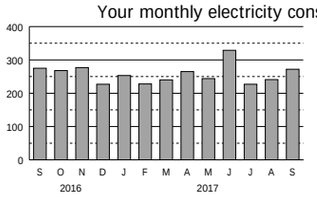

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.04		
Less : VAT	222.29		
Amount Net of VAT	2,773.75		
Less: BIR 2306	92.62		
BIR 2307	52.42	VATable Sales	2,601.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.34
Amount Due	2,628.71	VAT Zero Rated Sales	0.00
Add : VAT	222.29	VAT Amount	222.29
TOTAL AMOUNT DUE	2,851.00	TOTAL SALES	2,996.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/610/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359734578490

Collection Ref. Code : 1863-24-455-7
Account ID : 3598870484-3
Customer Name : SANCHEZ,ARNELLE MABATID
Meter Number : MTR1127304
Period : Aug 2017

Premise Address: ARELLANO BLVD. PIER 2 SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD. PIER 2 SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 5,756.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35988704843

BC21/179.2/610/0/10/09-27-2017/96

8,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786042814267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627671

78695000006

Date : 09-27-2017

BC21/179.2/620/0381800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869500000-6

Collection Ref. Code : 1833-32-518-4

Customer Information----------

Name : REGNER,JOSE JR MISTERIO TM

Premise Address: ARELLANO BLVD. CORNER V. GULLAS EXT

Billing Address: ARELLANO BLVD. CORNER V. GULLAS EXT

TIN :

Metering Information----------

Meter No	:	528664 GS6	Pole No	:	0381800
Serial No	:	96705912	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10553
Period From	:	08-27-2017	Prev Rdg	:	10422
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	354	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		48.37
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		6.92
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		188.37
CURRENT BILL - SEPTEMBER 2017		1,427.93
TOTAL AMOUNT DUE		3,261.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,835.00

Your monthly electricity consumption chart

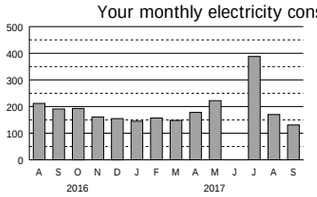

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.93		
Less : VAT	105.46		
Amount Net of VAT	1,322.47		
Less: BIR 2306	43.95		
BIR 2307	24.98	VATable Sales	1,239.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.91
Amount Due	1,253.54	VAT Zero Rated Sales	0.00
Add : VAT	105.46	VAT Amount	105.46
TOTAL AMOUNT DUE	1,359.00	TOTAL SALES	1,427.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/620/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786042814267

Collection Ref. Code : 1833-32-518-4

Account ID : 7869500000-6

Customer Name : REGNER,JOSE JR MISTERIO TM

Meter Number : 528664 GS6

Period : Aug 2017

Premise Address: ARELLANO BLVD. CORNER V. GULLAS EXT

Billing Address: ARELLANO BLVD. CORNER V. GULLAS EXT

TOTAL AMOUNT DUE : 3,261.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78695000006

BC21/179.2/620/0/10/09-27-2017/96

8,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170338162094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623209

17022300002

Date : 09-27-2017

BC21/179.2/640/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702230000-2

Collection Ref. Code : 1809-28-470-8

Customer Information----------

Name : CANETE,AUREA B

Premise Address: NR SWEET LINES CEBU CITY
Billing Address: NR SWEET LINES CEBU CITY

TIN :

Metering Information----------

Meter No	:	528656 GS6	Pole No	:	0381793
Serial No	:	96706192	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29090
Period From	:	08-27-2017	Prev Rdg	:	28788
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,252.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,537.09
Transmission Charge	0.3503/kWh	105.79
System Loss Charge	0.7535/kWh	227.56
Sub-Total		1,870.44
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,252.50	65.05
Sub-Total		92.04
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		106.21
Transmission		1.23
System Loss		14.62
Distribution		104.29
Others		13.59
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		430.88
CURRENT BILL - SEPTEMBER 2017		3,262.47
TOTAL AMOUNT DUE		6,514.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 3,291.00

Your monthly electricity consumption chart

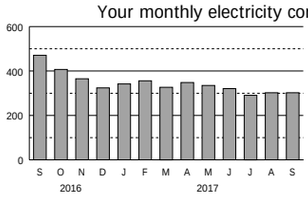

Avg Monthly Usage : 345.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.47		
Less : VAT	239.94		
Amount Net of VAT	3,022.53		
Less: BIR 2306	99.99		
BIR 2307	57.06	VATable Sales	2,831.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.94
Amount Due	2,865.48	VAT Zero Rated Sales	0.00
Add : VAT	239.94	VAT Amount	239.94
TOTAL AMOUNT DUE	3,105.42	TOTAL SALES	3,262.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/640/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170338162094

Collection Ref. Code : 1809-28-470-8
Account ID : 1702230000-2
Customer Name : CANETE,AUREA B
Meter Number : 528656 GS6
Period : Aug 2017

Premise Address: NR SWEET LINES CEBU CITY
Billing Address: NR SWEET LINES CEBU CITY

TOTAL AMOUNT DUE : 6,514.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17022300002

BC21/179.2/640/0/10/09-27-2017/96

8,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801860667660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618662

80182300006

Date : 09-27-2017

BC21/179.2/650/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018230000-6

Collection Ref. Code : 1825-31-434-9

Customer Information----------

Name : ENAD,LILIA Y

Premise Address: MANALILI EXT

Billing Address: MANALILI EXT

TIN :

Metering Information----------

Meter No	:	MTR1056220	Pole No	:	0381793
Serial No	:	125289224	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6025
Period From	:	08-27-2017	Prev Rdg	:	5855
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	865.25
Transmission Charge	0.3503/kWh	59.55
System Loss Charge	0.7535/kWh	128.10
Sub-Total		1,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		50.35
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		59.80
Transmission		0.69
System Loss		8.24
Distribution		58.97
Others		7.48
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		242.68
CURRENT BILL - SEPTEMBER 2017		1,837.35
TOTAL AMOUNT DUE		3,595.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,607.00

Your monthly electricity consumption chart

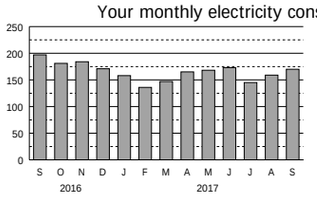

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.35		
Less : VAT	135.18		
Amount Net of VAT	1,702.17		
Less: BIR 2306	56.34		
BIR 2307	32.13	VATable Sales	1,594.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.50
Amount Due	1,613.70	VAT Zero Rated Sales	0.00
Add : VAT	135.18	VAT Amount	135.18
TOTAL AMOUNT DUE	1,748.88	TOTAL SALES	1,837.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/650/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801860667660

Collection Ref. Code : 1825-31-434-9

Account ID : 8018230000-6

Customer Name : ENAD,LILIA Y

Meter Number : MTR1056220

Period : Aug 2017

Premise Address: MANALILI EXT

Billing Address: MANALILI EXT

TOTAL AMOUNT DUE : 3,595.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80182300006

BC21/179.2/650/0/10/09-27-2017/96

8,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360348022328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621534

36022300002

Date : 09-27-2017

BC21/179.2/680/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602230000-2

Collection Ref. Code : 1809-28-428-7

Customer Information----------

Name : VILLAHERMOSA,MARGARITA VALE

Premise Address: 5-A ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: 5-A ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4168 EIS6	Pole No	:	0381793
Serial No	:	83296621	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2560
Period From	:	08-27-2017	Prev Rdg	:	2508
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 137.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.37
CURRENT BILL - SEPTEMBER 2017		399.07
TOTAL AMOUNT DUE		679.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 533.00

Your monthly electricity consumption chart

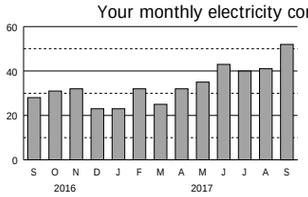

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.07		
Less : VAT	28.60		
Amount Net of VAT	370.47		
Less: BIR 2306	11.92		
BIR 2307	6.82	VATable Sales	338.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.77
Amount Due	351.73	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	380.33	TOTAL SALES	399.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/680/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360348022328

Collection Ref. Code : 1809-28-428-7

Account ID : 3602230000-2

Customer Name : VILLAHERMOSA,MARGARITA VALE

Meter Number : 4168 EIS6

Period : Aug 2017

Premise Address: 5-A ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: 5-A ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 679.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36022300002

BC21/179.2/680/0/10/09-27-2017/96

8,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447493733480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629896

44713300000

Date : 09-27-2017

BC21/179.2/690/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471330000-0

Collection Ref. Code : 1839-70-170-6

Customer Information----------

Name : VILLAHERMOSA,AMBROSIO TM F

Premise Address: ARELLANO BOULEVARD

Billing Address: ARELLANO BOULEVARD

TIN :

Metering Information----------

Meter No	:	528751 GS6	Pole No	:	0381793
Serial No	:	22877247	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4179
Period From	:	08-27-2017	Prev Rdg	:	4091
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 63.57
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 3.98
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		117.38
CURRENT BILL - SEPTEMBER 2017		855.63
TOTAL AMOUNT DUE		1,686.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 741.00

Your monthly electricity consumption chart

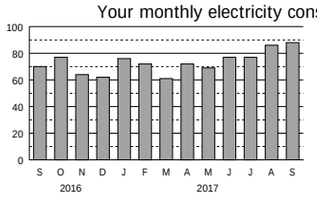

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.63		
Less : VAT	62.41		
Amount Net of VAT	793.22		
Less: BIR 2306	26.03		
BIR 2307	14.88	VATable Sales	738.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.97
Amount Due	752.31	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	814.72	TOTAL SALES	855.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/690/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447493733480

Collection Ref. Code : 1839-70-170-6

Account ID : 4471330000-0

Customer Name : VILLAHERMOSA,AMBROSIO TM F

Meter Number : 528751 GS6

Period : Aug 2017

Premise Address: ARELLANO BOULEVARD

Billing Address: ARELLANO BOULEVARD

TOTAL AMOUNT DUE : 1,686.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44713300000

BC21/179.2/690/0/10/09-27-2017/96

8,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260973939009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621062

26022300003

Date : 09-27-2017

BC21/179.2/700/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602230000-3

Collection Ref. Code : 1809-28-425-2

Customer Information----------

Name : ROSALEJOS,TOMAS G

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	528654 GS6	Pole No	:	0381793
Serial No	:	93324134	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1972
Period From	:	08-27-2017	Prev Rdg	:	1940
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 145.06
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.86
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		31.77
CURRENT BILL - SEPTEMBER 2017		181.46
TOTAL AMOUNT DUE		297.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 110.00

Your monthly electricity consumption chart

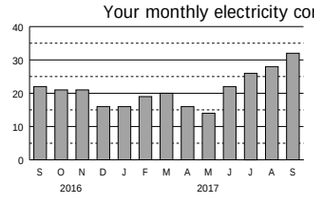

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.46		
Less : VAT	12.67		
Amount Net of VAT	168.79		
Less: BIR 2306	5.28		
BIR 2307	3.02	VATable Sales	149.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.10
Amount Due	160.49	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	173.16	TOTAL SALES	181.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/700/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260973939009

Collection Ref. Code : 1809-28-425-2

Account ID : 2602230000-3

Customer Name : ROSALEJOS,TOMAS G

Meter Number : 528654 GS6

Period : Aug 2017

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 297.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26022300003

BC21/179.2/700/0/10/09-27-2017/96

8,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460585449613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621243

46022300001

Date : 09-27-2017

BC21/179.2/710/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602230000-1

Collection Ref. Code : 1809-28-431-7

Customer Information----------

Name : VILLAHERMOSA,MARGARITA

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	528695 GS6	Pole No	:	0381793
Serial No	:	61072870	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8387
Period From	:	08-27-2017	Prev Rdg	:	8237
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,905.50	58.11
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		9.87
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		217.67
CURRENT BILL - SEPTEMBER 2017		1,652.42
TOTAL AMOUNT DUE		3,181.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,377.00

Your monthly electricity consumption chart

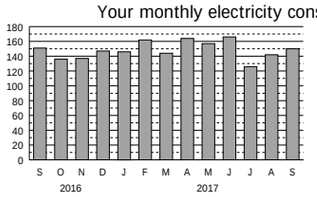

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.42		
Less : VAT	122.60		
Amount Net of VAT	1,529.82		
Less: BIR 2306	51.09		
BIR 2307	28.91	VATable Sales	1,434.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.07
Amount Due	1,449.82	VAT Zero Rated Sales	0.00
Add : VAT	122.60	VAT Amount	122.60
TOTAL AMOUNT DUE	1,572.42	TOTAL SALES	1,652.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/710/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460585449613

Collection Ref. Code : 1809-28-431-7
Account ID : 4602230000-1
Customer Name : VILLAHERMOSA,MARGARITA
Meter Number : 528695 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 3,181.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46022300001

BC21/179.2/710/0/10/09-27-2017/96

8,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543592935048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628936

54353190538

Date : 09-27-2017

BC21/179.2/720/0381723/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435319053-8

Collection Ref. Code : 1855-57-779-8

Customer Information----------

Name : ASUNCION,LUGIE CALEZA

Premise Address: 165 ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: 165 ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	532192 GS6	Pole No	:	0381723
Serial No	:	22613404	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4743
Period From	:	08-27-2017	Prev Rdg	:	4681
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 101.46
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.73
CURRENT BILL - SEPTEMBER 2017		542.67
TOTAL AMOUNT DUE		1,133.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 587.00

Your monthly electricity consumption chart

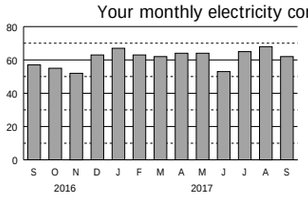

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.67		
Less : VAT	39.39		
Amount Net of VAT	503.28		
Less: BIR 2306	16.41		
BIR 2307	9.37	VATable Sales	464.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.34
Amount Due	477.50	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	516.89	TOTAL SALES	542.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/720/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543592935048

Collection Ref. Code : 1855-57-779-8
Account ID : 5435319053-8
Customer Name : ASUNCION,LUGIE CALEZA
Meter Number : 532192 GS6
Period : Aug 2017

Premise Address: 165 ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: 165 ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 1,133.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54353190538

BC21/179.2/720/0/10/09-27-2017/96

8,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560486685090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621176

56022300000

Date : 09-27-2017

BC21/179.2/740/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602230000-0

Collection Ref. Code : 1809-28-434-1

Customer Information----------

Name : ASUNCION,APOLONIO R

Premise Address: ARELLANO BLVD ARELLANO BLVD

Billing Address: ARELLANO BLVD ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	529723 GS6	Pole No	:	0381793
Serial No	:	63408705	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8804
Period From	:	08-27-2017	Prev Rdg	:	8685
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	155	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,627.50	52.55
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		173.65
CURRENT BILL - SEPTEMBER 2017		1,319.35
TOTAL AMOUNT DUE		2,653.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,293.00

Your monthly electricity consumption chart

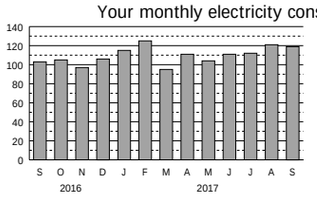

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.35		
Less : VAT	98.20		
Amount Net of VAT	1,221.15		
Less: BIR 2306	40.93		
BIR 2307	23.09	VATable Sales	1,145.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.45
Amount Due	1,157.13	VAT Zero Rated Sales	0.00
Add : VAT	98.20	VAT Amount	98.20
TOTAL AMOUNT DUE	1,255.33	TOTAL SALES	1,319.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/740/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560486685090

Collection Ref. Code : 1809-28-434-1

Account ID : 5602230000-0

Customer Name : ASUNCION,APOLONIO R

Meter Number : 529723 GS6

Period : Aug 2017

Premise Address: ARELLANO BLVD ARELLANO BLVD

Billing Address: ARELLANO BLVD ARELLANO BLVD

TOTAL AMOUNT DUE : 2,653.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56022300000

BC21/179.2/740/0/10/09-27-2017/96

8,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090843416928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628289

09081300007

Date : 09-27-2017

BC21/179.2/810/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908130000-7

Collection Ref. Code : 1835-98-266-2

Customer Information----------

Name : VILLAHERMOSA,IRYNE V TM

Premise Address: ARELLANO BLVD NR CHAPEL
Billing Address: ARELLANO BLVD NR CHAPEL

TIN :

Metering Information----------

Meter No	:	546290 GS6	Pole No	:	0418486
Serial No	:	71337228	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3484
Period From	:	08-27-2017	Prev Rdg	:	3443
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	360	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		937.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.6044/kWh	24.78
System Loss Charge	0.7353/kWh	30.15
Sub-Total		263.61
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 938.00	18.76
Sub-Total		22.43
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		14.41
Transmission		0.28
System Loss		1.87
Distribution		14.68
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		60.40
CURRENT BILL - SEPTEMBER 2017		468.74
TOTAL AMOUNT DUE		1,406.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 484.00

Your monthly electricity consumption chart

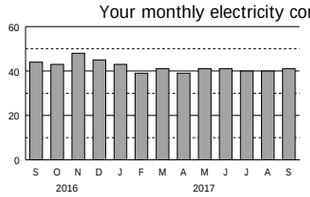

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.74		
Less : VAT	34.30		
Amount Net of VAT	434.44		
Less: BIR 2306	14.30		
BIR 2307	8.23	VATable Sales	408.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.10
Amount Due	411.91	VAT Zero Rated Sales	0.00
Add : VAT	34.30	VAT Amount	34.30
TOTAL AMOUNT DUE	446.21	TOTAL SALES	468.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/810/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090843416928

Collection Ref. Code : 1835-98-266-2
Account ID : 0908130000-7
Customer Name : VILLAHERMOSA,IRYNE V TM
Meter Number : 546290 GS6
Period : Jul 2017 to Aug 2017

Premise Address: ARELLANO BLVD NR CHAPEL
Billing Address: ARELLANO BLVD NR CHAPEL

TOTAL AMOUNT DUE : 1,406.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09081300007

BC21/179.2/810/0/10/09-27-2017/96

8,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659995140245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621183

65995894246

Date : 09-27-2017

BC21/179.2/820/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599589424-6

Collection Ref. Code : 1857-50-401-1

Customer Information----------

Name : MARANAN,MYRNA SAMAR

Premise Address: ARELLANO BLVD CEBU CITY
Billing Address: ARELLANO BLVD CEBU CITY

TIN :

Metering Information----------

Meter No	:	545287 GS6	Pole No	:	0418486
Serial No	:	52303153	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6403
Period From	:	08-27-2017	Prev Rdg	:	6303
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 26.38
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.68
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		137.51
CURRENT BILL - SEPTEMBER 2017		1,021.61
TOTAL AMOUNT DUE		1,978.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 901.00

Your monthly electricity consumption chart

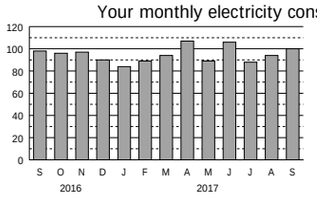

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.61		
Less : VAT	74.69		
Amount Net of VAT	946.92		
Less: BIR 2306	31.12		
BIR 2307	17.81	VATable Sales	884.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.82
Amount Due	897.99	VAT Zero Rated Sales	0.00
Add : VAT	74.69	VAT Amount	74.69
TOTAL AMOUNT DUE	972.68	TOTAL SALES	1,021.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/820/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659995140245

Collection Ref. Code : 1857-50-401-1
Account ID : 6599589424-6
Customer Name : MARANAN,MYRNA SAMAR
Meter Number : 545287 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD CEBU CITY
Billing Address: ARELLANO BLVD CEBU CITY

TOTAL AMOUNT DUE : 1,978.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65995894246

BC21/179.2/820/0/10/09-27-2017/96

8,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140474787010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635610

14012725116

Date : 09-27-2017

BC21/179.2/830/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401272511-6

Collection Ref. Code : 1859-18-641-6

Customer Information----------

Name : VILLASENOR,JERAMIE MAQUE

Premise Address: 32-A ARELLANO BLVD. SAN ROQUE,CEBU CITY
Billing Address: 32-A ARELLANO BLVD. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158707	Pole No	:	0418486
Serial No	:	40106885	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3341
Period From	:	08-27-2017	Prev Rdg	:	3177
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	254	Billed kWh	:	164

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	834.71
Transmission Charge	0.3503/kWh	57.45
System Loss Charge	0.7535/kWh	123.57
Sub-Total		1,015.73
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,909.00	38.18
Sub-Total		52.84
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		57.69
Transmission		0.67
System Loss		7.95
Distribution		56.91
Others		7.73
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		234.67
CURRENT BILL - SEPTEMBER 2017		1,777.50
TOTAL AMOUNT DUE		3,686.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 1,911.00

Your monthly electricity consumption chart

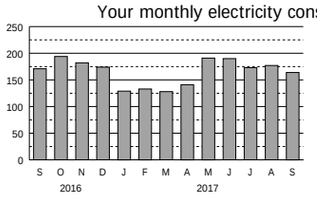

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.50		
Less : VAT	130.95		
Amount Net of VAT	1,646.55		
Less: BIR 2306	54.57		
BIR 2307	31.09	VATable Sales	1,542.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.72
Amount Due	1,560.89	VAT Zero Rated Sales	0.00
Add : VAT	130.95	VAT Amount	130.95
TOTAL AMOUNT DUE	1,691.84	TOTAL SALES	1,777.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/830/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140474787010

Collection Ref. Code : 1859-18-641-6
Account ID : 1401272511-6
Customer Name : VILLASENOR,JERAMIE MAQUE
Meter Number : MTR1158707
Period : Aug 2017

Premise Address: 32-A ARELLANO BLVD. SAN ROQUE,CEBU CITY
Billing Address: 32-A ARELLANO BLVD. SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 3,686.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14012725116

BC21/179.2/830/0/10/09-27-2017/96

8,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424260884948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623773

42452895529

Date : 09-27-2017

BC21/179.2/860/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245289552-9

Collection Ref. Code : 1855-18-023-5

Customer Information----------

Name : RECTO,GRACE FERNANDEZ

Premise Address: 32-A ARELLANO SAN ROQUE,CEBU CITY
Billing Address: 32-A ARELLANO SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567376 GS6	Pole No	:	0418486
Serial No	:	20341702	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6667
Period From	:	08-27-2017	Prev Rdg	:	6590
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 90.83
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.44
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		99.58
CURRENT BILL - SEPTEMBER 2017		710.98
TOTAL AMOUNT DUE		1,435.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,240.00

Your monthly electricity consumption chart

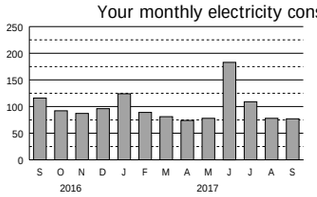

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.98		
Less : VAT	51.73		
Amount Net of VAT	659.25		
Less: BIR 2306	21.54		
BIR 2307	12.32	VATable Sales	611.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	625.39	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	677.12	TOTAL SALES	710.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/860/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424260884948

Collection Ref. Code : 1855-18-023-5
Account ID : 4245289552-9
Customer Name : RECTO,GRACE FERNANDEZ
Meter Number : 567376 GS6
Period : Aug 2017

Premise Address: 32-A ARELLANO SAN ROQUE,CEBU CITY
Billing Address: 32-A ARELLANO SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 1,435.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42452895529

BC21/179.2/860/0/10/09-27-2017/96

8,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003914965512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619340

00367695756

Date : 09-27-2017

BC21/179.2/870/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036769575-6

Collection Ref. Code : 1853-27-521-2

Customer Information----------

Name : PONTRIVIDA,IRYNE VILLAHERMOSA

Premise Address: 5-A ARELLANO BLVD. SAN ROQUE CEBU CITY
Billing Address: 5-A ARELLANO BLVD. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	545039 GS6	Pole No	:	0418486
Serial No	:	59623321	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7753
Period From	:	08-27-2017	Prev Rdg	:	7572
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	444	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		57.26
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		8.40
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		258.79
CURRENT BILL - SEPTEMBER 2017		1,959.97
TOTAL AMOUNT DUE		4,014.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,180.00

Your monthly electricity consumption chart

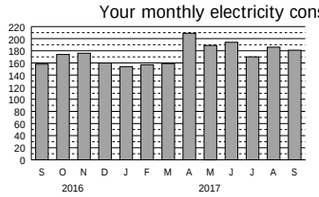

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.97		
Less : VAT	144.32		
Amount Net of VAT	1,815.65		
Less: BIR 2306	60.13		
BIR 2307	34.28	VATable Sales	1,701.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.47
Amount Due	1,721.24	VAT Zero Rated Sales	0.00
Add : VAT	144.32	VAT Amount	144.32
TOTAL AMOUNT DUE	1,865.56	TOTAL SALES	1,959.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/870/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003914965512

Collection Ref. Code : 1853-27-521-2
Account ID : 0036769575-6
Customer Name : PONTRIVIDA,IRYNE VILLAHERMOSA
Meter Number : 545039 GS6
Period : Aug 2017

Premise Address: 5-A ARELLANO BLVD. SAN ROQUE CEBU CITY
Billing Address: 5-A ARELLANO BLVD. SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 4,014.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00367695756

BC21/179.2/870/0/10/09-27-2017/96

8,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885497108544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627052

88522666556

Date : 09-27-2017

BC21/179.2/890/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852266655-6

Collection Ref. Code : 1851-86-419-9

Customer Information----------

Name : GASTADOR,CHRISLYN SAMBRANA

Premise Address: 32-A ARELLANO BLVD SAN ROQUE
Billing Address: 32-A ARELLANO BLVD SAN ROQUE

TIN :

Metering Information----------

Meter No	:	546289 GS6	Pole No	:	0418486
Serial No	:	52993332	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19093
Period From	:	08-27-2017	Prev Rdg	:	18898
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	516	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.3503/kWh	68.31
System Loss Charge	0.7535/kWh	146.93
Sub-Total		1,207.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,469.00	49.38
Sub-Total		66.80
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		68.60
Transmission		0.79
System Loss		9.43
Distribution		67.56
Others		9.67
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		279.41
CURRENT BILL - SEPTEMBER 2017		2,116.90
TOTAL AMOUNT DUE		4,585.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,650.00

Your monthly electricity consumption chart

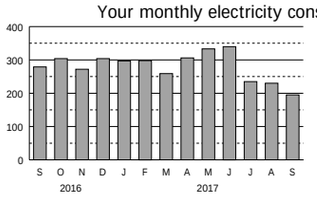

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.90		
Less : VAT	156.05		
Amount Net of VAT	1,960.85		
Less: BIR 2306	65.03		
BIR 2307	37.03	VATable Sales	1,837.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.36
Amount Due	1,858.79	VAT Zero Rated Sales	0.00
Add : VAT	156.05	VAT Amount	156.05
TOTAL AMOUNT DUE	2,014.84	TOTAL SALES	2,116.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/890/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885497108544

Collection Ref. Code : 1851-86-419-9
Account ID : 8852266655-6
Customer Name : GASTADOR,CHRISLYN SAMBRANA
Meter Number : 546289 GS6
Period : Aug 2017

Premise Address: 32-A ARELLANO BLVD SAN ROQUE
Billing Address: 32-A ARELLANO BLVD SAN ROQUE

TOTAL AMOUNT DUE : 4,585.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88522666556

BC21/179.2/890/0/10/09-27-2017/96

8,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080874346162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625840

08022300001

Date : 09-27-2017

BC21/179.2/900/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802230000-1

Collection Ref. Code : 1809-28-548-8

Customer Information----------

Name : SALAS,MARIA

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	546252 GS6	Pole No	:	0418486
Serial No	:	86782339	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18774
Period From	:	08-27-2017	Prev Rdg	:	18400
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,101.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,903.55
Transmission Charge	0.3503/kWh	131.01
System Loss Charge	0.7535/kWh	281.81
Sub-Total		2,316.37
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,101.50	82.03
Sub-Total		115.45
Government Charges		
Franchise Tax - Local		26.30
Value Added Tax		
Generation		131.56
Transmission		1.53
System Loss		18.11
Distribution		129.01
Others		17.01
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		533.68
CURRENT BILL - SEPTEMBER 2017		4,040.62
TOTAL AMOUNT DUE		8,142.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,000.00

Your monthly electricity consumption chart

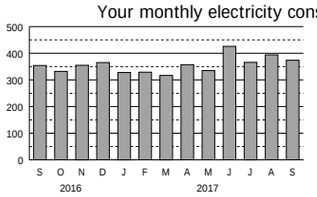

Avg Monthly Usage : 356.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,040.62		
Less : VAT	297.22		
Amount Net of VAT	3,743.40		
Less: BIR 2306	123.84		
BIR 2307	70.66	VATable Sales	3,506.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.46
Amount Due	3,548.90	VAT Zero Rated Sales	0.00
Add : VAT	297.22	VAT Amount	297.22
TOTAL AMOUNT DUE	3,846.12	TOTAL SALES	4,040.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/900/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080874346162

Collection Ref. Code : 1809-28-548-8
Account ID : 0802230000-1
Customer Name : SALAS,MARIA
Meter Number : 546252 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 8,142.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08022300001 BC21/179.2/900/0/10/09-27-2017/96 8,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970718329045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623511

97022300004

Date : 09-27-2017

BC21/179.2/930/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702230000-4

Collection Ref. Code : 1809-28-542-9

Customer Information----------

Name : OTERO,CRESTITA

Premise Address: ARELLANO BLVD.BK. CHAPEL BK. HEALTH CENTER
Billing Address: ARELLANO BLVD.BK. CHAPEL BK. HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	MTR1013174	Pole No	:	0418423
Serial No	:	92353654	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3910
Period From	:	08-27-2017	Prev Rdg	:	3819
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 19.09
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 0.02
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		125.80
CURRENT BILL - SEPTEMBER 2017		935.69
TOTAL AMOUNT DUE		2,053.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 920.00

Your monthly electricity consumption chart

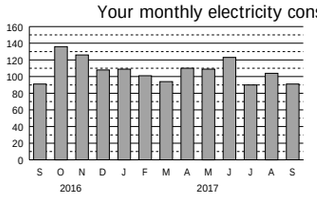

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.69		
Less : VAT	68.60		
Amount Net of VAT	867.09		
Less: BIR 2306	28.60		
BIR 2307	16.32	VATable Sales	809.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.20
Amount Due	822.17	VAT Zero Rated Sales	0.00
Add : VAT	68.60	VAT Amount	68.60
TOTAL AMOUNT DUE	890.77	TOTAL SALES	935.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/930/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970718329045

Collection Ref. Code : 1809-28-542-9
Account ID : 9702230000-4
Customer Name : OTERO,CRESTITA
Meter Number : MTR1013174
Period : Aug 2017

Premise Address: ARELLANO BLVD.BK. CHAPEL BK. HEALTH CENTER
Billing Address: ARELLANO BLVD.BK. CHAPEL BK. HEALTH CENTER

TOTAL AMOUNT DUE : 2,053.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97022300004

BC21/179.2/930/0/10/09-27-2017/96

8,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305578087091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631327

30586314434

Date : 09-27-2017

BC21/179.2/940/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058631443-4

Collection Ref. Code : 1863-49-506-1

Customer Information----------

Name : ABAYAN,MA. ANA DAHANG

Premise Address: ARELLANO BLVD SAN ROQUE,CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159085	Pole No	:	0418486
Serial No	:	40107137	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1314
Period From	:	08-27-2017	Prev Rdg	:	1121
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	444	Billed kWh	:	193

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.3503/kWh	67.61
System Loss Charge	0.7535/kWh	145.43
Sub-Total		1,195.35
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		59.13
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		67.89
Transmission		0.79
System Loss		9.35
Distribution		66.87
Others		8.73
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		275.66
CURRENT BILL - SEPTEMBER 2017		2,087.38
TOTAL AMOUNT DUE		4,181.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,450.00

Your monthly electricity consumption chart

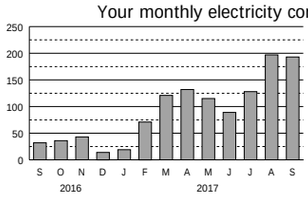

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.38		
Less : VAT	153.63		
Amount Net of VAT	1,933.75		
Less: BIR 2306	64.00		
BIR 2307	36.51	VATable Sales	1,811.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.03
Amount Due	1,833.24	VAT Zero Rated Sales	0.00
Add : VAT	153.63	VAT Amount	153.63
TOTAL AMOUNT DUE	1,986.87	TOTAL SALES	2,087.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/940/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305578087091

Collection Ref. Code : 1863-49-506-1
Account ID : 3058631443-4
Customer Name : ABAYAN,MA. ANA DAHANG
Meter Number : MTR1159085
Period : Aug 2017

Premise Address: ARELLANO BLVD SAN ROQUE,CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 4,181.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30586314434

BC21/179.2/940/0/10/09-27-2017/96

8,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194268880814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629573

19439092909

Date : 09-27-2017

BC21/179.2/970/0381891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943909290-9

Collection Ref. Code : 1861-73-161-2

Customer Information----------

Name : CANEZO,JEFF YAP

Premise Address: 40 ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: 40 ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095518	Pole No	:	0381891
Serial No	:	129128128	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45779
Period From	:	08-27-2017	Prev Rdg	:	43582
No of Days	:	31	Diff Rdg	:	2197
Avg kWh/day	:	70.87	Registered	:	2197
Conn Load	:	254	Billed kWh	:	2197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,437.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	11,182.07
Transmission Charge	0.3503/kWh	769.61
System Loss Charge	0.7535/kWh	1,655.44
Sub-Total		13,607.12
Distribution Charges		
Distribution Charge	1.7506/kWh	3,846.07
Supply Charge	0.4118/kWh	904.72
Metering Charge	0.6989/kWh	1,535.48
	5.00/month	5.00
Sub-Total		6,291.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	195.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.36
Surcharge	0.02 of 23,437.50	468.75
Sub-Total		665.08
Government Charges		
Franchise Tax - Local		154.22
Value Added Tax		
Generation		772.72
Transmission		8.99
System Loss		106.38
Distribution		754.95
Others		98.32
Universal Charge		
Missionary Electrification	0.1561/kWh	342.95
Environmental Charge	0.0025/kWh	5.49
NPC Stranded Contract Costs	0.1938/kWh	425.78
NPC Stranded Debts	0.0265/kWh	58.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	402.05
Sub-Total		3,130.07
CURRENT BILL - SEPTEMBER 2017		23,693.54
TOTAL AMOUNT DUE		47,131.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 24,811.79

Your monthly electricity consumption chart

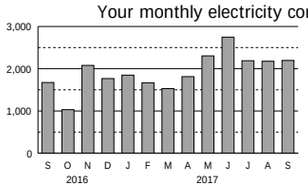

Avg Monthly Usage : 1,924.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,693.54		
Less : VAT	1,741.36		
Amount Net of VAT	21,952.18		
Less: BIR 2306	725.56		
BIR 2307	414.35	VATable Sales	20,563.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,388.71
Amount Due	20,812.27	VAT Zero Rated Sales	0.00
Add : VAT	1,741.36	VAT Amount	1,741.36
TOTAL AMOUNT DUE	22,553.63	TOTAL SALES	23,693.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/970/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194268880814

Collection Ref. Code : 1861-73-161-2
Account ID : 1943909290-9
Customer Name : CANEZO,JEFF YAP
Meter Number : MTR1095518
Period : Aug 2017

Premise Address: 40 ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: 40 ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 47,131.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19439092909

BC21/179.2/970/0/10/09-27-2017/96

8,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656686487503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620249

65623808063

Date : 09-27-2017

BC21/179.2/980/0381744/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562380806-3

Collection Ref. Code : 1855-81-287-8

Customer Information----------

Name : AUMAN,RUBEN RONDINA

Premise Address: V.GULLAS EXT SAN ROQUE (CIUDAD),CEBU CITY
Billing Address: V.GULLAS EXT SAN ROQUE (CIUDAD),CEBU CITY

TIN :

Metering Information----------

Meter No	:	444020 GS6	Pole No	:	0381744
Serial No	:	17394817	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23192
Period From	:	08-27-2017	Prev Rdg	:	23123
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	982	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		764.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.6044/kWh	41.70
System Loss Charge	0.7353/kWh	50.74
Sub-Total		443.63
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 764.50	15.29
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		24.26
Transmission		0.47
System Loss		3.13
Distribution		24.29
Others		3.18
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		99.11
CURRENT BILL - SEPTEMBER 2017		766.61
TOTAL AMOUNT DUE		1,531.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 696.40

Your monthly electricity consumption chart

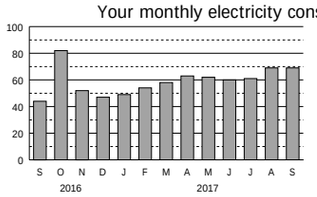

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.61		
Less : VAT	55.33		
Amount Net of VAT	711.28		
Less: BIR 2306	23.06		
BIR 2307	13.45	VATable Sales	667.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.78
Amount Due	674.77	VAT Zero Rated Sales	0.00
Add : VAT	55.33	VAT Amount	55.33
TOTAL AMOUNT DUE	730.10	TOTAL SALES	766.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/980/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656686487503

Collection Ref. Code : 1855-81-287-8
Account ID : 6562380806-3
Customer Name : AUMAN,RUBEN RONDINA
Meter Number : 444020 GS6
Period : Aug 2017

Premise Address: V.GULLAS EXT SAN ROQUE (CIUDAD),CEBU CITY
Billing Address: V.GULLAS EXT SAN ROQUE (CIUDAD),CEBU CITY

TOTAL AMOUNT DUE : 1,531.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65623808063

BC21/179.2/980/0/10/09-27-2017/96

8,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848159461177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630549

84832300002

Date : 09-27-2017

BC21/179.2/1000/0418500/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483230000-2

Collection Ref. Code : 1831-38-692-5

Customer Information----------

Name : VILLARINO,CLARITA R

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	543303 GS6	Pole No	:	0418500
Serial No	:	54463253	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3704
Period From	:	08-27-2017	Prev Rdg	:	3671
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	260	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 148.35
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 12.07
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		32.92
CURRENT BILL - SEPTEMBER 2017		188.38
TOTAL AMOUNT DUE		366.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 431.00

Your monthly electricity consumption chart

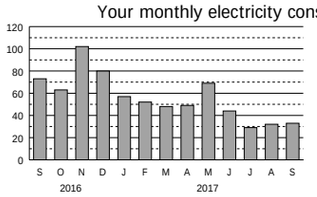

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.38		
Less : VAT	13.20		
Amount Net of VAT	175.18		
Less: BIR 2306	5.49		
BIR 2307	3.13	VATable Sales	155.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.72
Amount Due	166.56	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	179.76	TOTAL SALES	188.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1000/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848159461177

Collection Ref. Code : 1831-38-692-5
Account ID : 8483230000-2
Customer Name : VILLARINO,CLARITA R
Meter Number : 543303 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 366.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84832300002

BC21/179.2/1000/0/10/09-27-2017/96

8,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670208582503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623603

67022300007

Date : 09-27-2017

BC21/179.2/1010/0418500/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702230000-7

Collection Ref. Code : 1809-28-515-1

Customer Information----------

Name : VILLARINO,CLARITA REYES

Premise Address: NO. 38 ARELLANO BLVD. BRGY. SAN ROQUE
Billing Address: NO. 38 ARELLANO BLVD. BRGY. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	543305 GS6	Pole No	:	0418500
Serial No	:	56764691	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7824
Period From	:	08-27-2017	Prev Rdg	:	7681
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		41.47
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		6.18
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		204.09
CURRENT BILL - SEPTEMBER 2017		1,545.40
TOTAL AMOUNT DUE		2,979.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,400.00

Your monthly electricity consumption chart

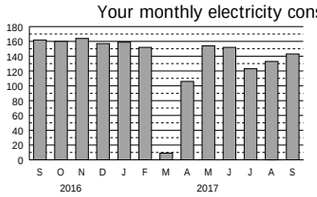

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.40		
Less : VAT	113.68		
Amount Net of VAT	1,431.72		
Less: BIR 2306	47.37		
BIR 2307	27.03	VATable Sales	1,341.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.41
Amount Due	1,357.32	VAT Zero Rated Sales	0.00
Add : VAT	113.68	VAT Amount	113.68
TOTAL AMOUNT DUE	1,471.00	TOTAL SALES	1,545.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1010/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670208582503

Collection Ref. Code : 1809-28-515-1
Account ID : 6702230000-7
Customer Name : VILLARINO,CLARITA REYES
Meter Number : 543305 GS6
Period : Aug 2017

Premise Address: NO. 38 ARELLANO BLVD. BRGY. SAN ROQUE
Billing Address: NO. 38 ARELLANO BLVD. BRGY. SAN ROQUE

TOTAL AMOUNT DUE : 2,979.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67022300007

BC21/179.2/1010/0/10/09-27-2017/96

8,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481409265579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626373

48172300005

Date : 09-27-2017

BC21/179.2/1040/0418500/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817230000-5

Collection Ref. Code : 1839-71-905-2

Customer Information----------

Name : GARCIA,LINDA V

Premise Address: MANALILI EXT. ARELLANO BLVD.
Billing Address: MANALILI EXT. ARELLANO BLVD.

TIN :

Metering Information----------

Meter No	:	543317 GS6	Pole No	:	0418500
Serial No	:	52789059	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18022
Period From	:	08-27-2017	Prev Rdg	:	17825
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,704.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 5,704.50	114.09
Sub-Total		131.69
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		290.48
CURRENT BILL - SEPTEMBER 2017		2,210.96
TOTAL AMOUNT DUE		4,915.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 3,000.00

Your monthly electricity consumption chart

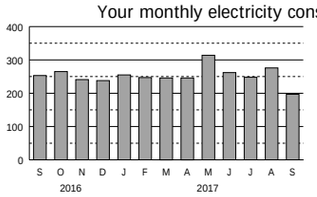

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.96		
Less : VAT	165.39		
Amount Net of VAT	2,045.57		
Less: BIR 2306	68.92		
BIR 2307	38.70	VATable Sales	1,920.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.09
Amount Due	1,937.95	VAT Zero Rated Sales	0.00
Add : VAT	165.39	VAT Amount	165.39
TOTAL AMOUNT DUE	2,103.34	TOTAL SALES	2,210.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1040/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481409265579

Collection Ref. Code : 1839-71-905-2
Account ID : 4817230000-5
Customer Name : GARCIA,LINDA V
Meter Number : 543317 GS6
Period : Aug 2017

Premise Address: MANALILI EXT. ARELLANO BLVD.
Billing Address: MANALILI EXT. ARELLANO BLVD.

TOTAL AMOUNT DUE : 4,915.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48172300005

BC21/179.2/1040/0/10/09-27-2017/96

8,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368647251257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632886

36860007743

Date : 09-27-2017

BC21/179.2/1080/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686000774-3

Collection Ref. Code : 1859-82-209-6

Customer Information----------

Name : ARREZA,RODRIGO TERING

Premise Address: ARELLANO SAN ROQUE, CEBU CITY
Billing Address: ARELLANO SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158701	Pole No	:	0418374
Serial No	:	40106955	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6115
Period From	:	08-27-2017	Prev Rdg	:	5742
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	236	Billed kWh	:	373

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,516.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,898.46
Transmission Charge	0.3503/kWh	130.66
System Loss Charge	0.7535/kWh	281.06
Sub-Total		2,310.18
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,516.50	70.33
Sub-Total		103.66
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		131.18
Transmission		1.53
System Loss		18.06
Distribution		128.67
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		530.75
CURRENT BILL - SEPTEMBER 2017		4,016.85
TOTAL AMOUNT DUE		7,533.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 3,275.25

Your monthly electricity consumption chart

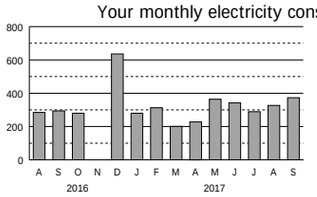

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,016.85		
Less : VAT	295.02		
Amount Net of VAT	3,721.83		
Less: BIR 2306	122.92		
BIR 2307	70.25	VATable Sales	3,486.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.73
Amount Due	3,528.66	VAT Zero Rated Sales	0.00
Add : VAT	295.02	VAT Amount	295.02
TOTAL AMOUNT DUE	3,823.68	TOTAL SALES	4,016.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1080/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368647251257

Collection Ref. Code : 1859-82-209-6
Account ID : 3686000774-3
Customer Name : ARREZA,RODRIGO TERING
Meter Number : MTR1158701
Period : Aug 2017

Premise Address: ARELLANO SAN ROQUE, CEBU CITY
Billing Address: ARELLANO SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 7,533.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36860007743

BC21/179.2/1080/0/10/09-27-2017/96

8,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429795113985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624945

42952300004

Date : 09-27-2017

BC21/179.2/1100/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295230000-4

Collection Ref. Code : 1823-92-998-2

Customer Information----------

Name : SILLOS,ALEX M

Premise Address: ARELLANO BLVD LEGASPI EXT
Billing Address: ARELLANO BLVD LEGASPI EXT

TIN :

Metering Information----------

Meter No	:	522280 RGS6	Pole No	:	0418374
Serial No	:	68276059	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19817
Period From	:	08-27-2017	Prev Rdg	:	19486
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	100	Billed kWh	:	331

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,684.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,684.69
Transmission Charge	0.3503/kWh	115.95
System Loss Charge	0.7535/kWh	249.41
Sub-Total		2,050.05
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,685.00	73.70
Sub-Total		103.28
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		116.43
Transmission		1.36
System Loss		16.03
Distribution		114.25
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		472.54
CURRENT BILL - SEPTEMBER 2017		3,577.97
TOTAL AMOUNT DUE		7,262.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 6,080.50

Your monthly electricity consumption chart

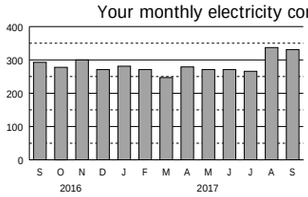

Avg Monthly Usage : 284.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,577.97		
Less : VAT	263.26		
Amount Net of VAT	3,314.71		
Less: BIR 2306	109.69		
BIR 2307	62.57	VATable Sales	3,105.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.28
Amount Due	3,142.45	VAT Zero Rated Sales	0.00
Add : VAT	263.26	VAT Amount	263.26
TOTAL AMOUNT DUE	3,405.71	TOTAL SALES	3,577.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1100/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429795113985

Collection Ref. Code : 1823-92-998-2
Account ID : 4295230000-4
Customer Name : SILLOS,ALEX M
Meter Number : 522280 RGS6
Period : Aug 2017

Premise Address: ARELLANO BLVD LEGASPI EXT
Billing Address: ARELLANO BLVD LEGASPI EXT

TOTAL AMOUNT DUE : 7,262.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42952300004 BC21/179.2/1100/0/10/09-27-2017/96 8,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784869445904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627224

78432300008

Date : 09-27-2017

BC21/179.2/1110/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843230000-8

Collection Ref. Code : 1821-97-824-2

Customer Information----------

Name : SILOS,PETRONILLO V SR

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	522289 RGS6	Pole No	:	0418374
Serial No	:	61803769	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12182
Period From	:	08-27-2017	Prev Rdg	:	12036
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	50	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		43.93
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		6.51
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		208.58
CURRENT BILL - SEPTEMBER 2017		1,579.51
TOTAL AMOUNT DUE		3,124.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,611.00

Your monthly electricity consumption chart

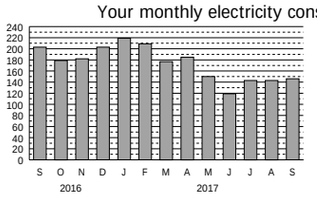

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.51		
Less : VAT	116.26		
Amount Net of VAT	1,463.25		
Less: BIR 2306	48.44		
BIR 2307	27.62	VATable Sales	1,370.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.32
Amount Due	1,387.19	VAT Zero Rated Sales	0.00
Add : VAT	116.26	VAT Amount	116.26
TOTAL AMOUNT DUE	1,503.45	TOTAL SALES	1,579.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1110/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784869445904

Collection Ref. Code : 1821-97-824-2
Account ID : 7843230000-8
Customer Name : SILOS,PETRONILLO V SR
Meter Number : 522289 RGS6
Period : Aug 2017

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 3,124.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78432300008

BC21/179.2/1110/0/10/09-27-2017/96

8,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750783206826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618401

75062300001

Date : 09-27-2017

BC21/179.2/1170/0418381/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506230000-1

Collection Ref. Code : 1831-54-143-2

Customer Information----------

Name : BRITANIA,ESPERANZA B TM

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	522279 RGS6	Pole No	:	0418381
Serial No	:	85400753	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19562
Period From	:	08-27-2017	Prev Rdg	:	19305
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,308.05
Transmission Charge	0.3503/kWh	90.03
System Loss Charge	0.7535/kWh	193.65
Sub-Total		1,591.73
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,966.50	59.33
Sub-Total		82.29
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		90.39
Transmission		1.05
System Loss		12.45
Distribution		88.84
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		367.30
CURRENT BILL - SEPTEMBER 2017		2,781.67
TOTAL AMOUNT DUE		5,748.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,133.00

Your monthly electricity consumption chart

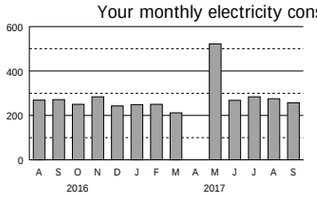

Avg Monthly Usage : 279.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.67		
Less : VAT	204.78		
Amount Net of VAT	2,576.89		
Less: BIR 2306	85.33		
BIR 2307	48.65	VATable Sales	2,414.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.52
Amount Due	2,442.91	VAT Zero Rated Sales	0.00
Add : VAT	204.78	VAT Amount	204.78
TOTAL AMOUNT DUE	2,647.69	TOTAL SALES	2,781.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1170/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750783206826

Collection Ref. Code : 1831-54-143-2
Account ID : 7506230000-1
Customer Name : BRITANIA,ESPERANZA B TM
Meter Number : 522279 RGS6
Period : Aug 2017

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 5,748.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75062300001

BC21/179.2/1170/0/10/09-27-2017/96

8,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271748357633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623310

27198229505

Date : 09-27-2017

BC21/179.2/1200/0418381/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719822950-5

Collection Ref. Code : 1865-16-692-8

Customer Information----------

Name : JAUNILLO,JONAH MARIE ALCANTARA

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163467	Pole No	:	0418381
Serial No	:	84435999	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6662
Period From	:	08-27-2017	Prev Rdg	:	6162
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	444	Billed kWh	:	500

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,464.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,544.85
Transmission Charge	0.3503/kWh	175.15
System Loss Charge	0.7535/kWh	376.75
Sub-Total		3,096.75
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,465.00	109.30
Sub-Total		153.98
Government Charges		
Franchise Tax - Local		35.15
Value Added Tax		
Generation		175.86
Transmission		2.04
System Loss		24.21
Distribution		172.28
Others		22.70
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
NPC Stranded Debts	0.0265/kWh	13.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.50
Sub-Total		713.19
CURRENT BILL - SEPTEMBER 2017		5,399.57
TOTAL AMOUNT DUE		10,864.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,100.00

Your monthly electricity consumption chart

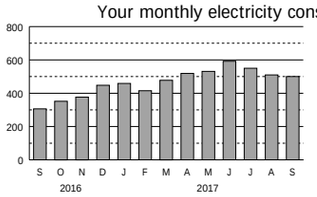

Avg Monthly Usage : 464.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,399.57		
Less : VAT	397.09		
Amount Net of VAT	5,002.48		
Less: BIR 2306	165.45		
BIR 2307	94.43	VATable Sales	4,686.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.10
Amount Due	4,742.60	VAT Zero Rated Sales	0.00
Add : VAT	397.09	VAT Amount	397.09
TOTAL AMOUNT DUE	5,139.69	TOTAL SALES	5,399.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1200/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271748357633

Collection Ref. Code : 1865-16-692-8

Account ID : 2719822950-5

Customer Name : JAUNILLO,JONAH MARIE ALCANTARA

Meter Number : MTR1163467

Period : Aug 2017

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 10,864.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27198229505

BC21/179.2/1200/0/10/09-27-2017/96

8,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273145079588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623836

27382300005

Date : 09-27-2017

BC21/179.2/1230/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738230000-5

Collection Ref. Code : 1825-51-278-7

Customer Information----------

Name : MENDOZA,CERESIA E TM

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	522277 RGS6	Pole No	:	0418374
Serial No	:	94898349	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	54639
Period From	:	08-27-2017	Prev Rdg	:	54192
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	100	Billed kWh	:	447

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,796.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,275.10
Transmission Charge	0.3503/kWh	156.58
System Loss Charge	0.7535/kWh	336.81
Sub-Total		2,768.49
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 20,797.00	415.94
Sub-Total		455.88
Government Charges		
Franchise Tax - Local		33.81
Value Added Tax		
Generation		157.22
Transmission		1.83
System Loss		21.64
Distribution		154.08
Others		58.76
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		678.52
CURRENT BILL - SEPTEMBER 2017		5,186.89
TOTAL AMOUNT DUE		16,983.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 9,000.00

Your monthly electricity consumption chart

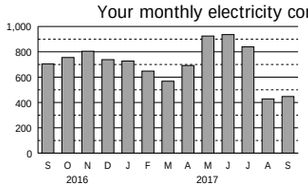

Avg Monthly Usage : 708.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,186.89		
Less : VAT	393.53		
Amount Net of VAT	4,793.36		
Less: BIR 2306	163.98		
BIR 2307	90.84	VATable Sales	4,508.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.99
Amount Due	4,538.54	VAT Zero Rated Sales	0.00
Add : VAT	393.53	VAT Amount	393.53
TOTAL AMOUNT DUE	4,932.07	TOTAL SALES	5,186.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1230/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273145079588

Collection Ref. Code : 1825-51-278-7
Account ID : 2738230000-5
Customer Name : MENDOZA,CERESIA E TM
Meter Number : 522277 RGS6
Period : Aug 2017

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 16,983.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27382300005

BC21/179.2/1230/0/10/09-27-2017/96

8,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691595239135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628884

69132300000

Date : 09-27-2017

BC21/179.2/1240/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913230000-0

Collection Ref. Code : 1809-59-722-6

Customer Information----------

Name : BACALLA,JENNIFER TM F.

Premise Address: ARELLANO ST Cebu City
Billing Address: ARELLANO ST Cebu City

TIN :

Metering Information----------

Meter No	:	522284 RGS6	Pole No	:	0418374
Serial No	:	96880144	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24664
Period From	:	08-27-2017	Prev Rdg	:	23951
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	150	Billed kWh	:	713

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,581.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,628.96
Transmission Charge	0.3503/kWh	249.76
System Loss Charge	0.7535/kWh	537.25
Sub-Total		4,415.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	63.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 14,581.50	291.63
Sub-Total		355.35
Government Charges		
Franchise Tax - Local		51.12
Value Added Tax		
Generation		250.77
Transmission		2.91
System Loss		34.51
Distribution		245.41
Others		48.78
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		1,034.13
CURRENT BILL - SEPTEMBER 2017		7,850.56
TOTAL AMOUNT DUE		17,432.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 5,000.00

Your monthly electricity consumption chart

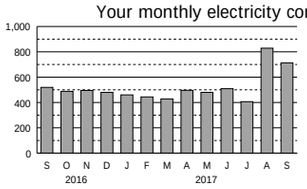

Avg Monthly Usage : 519.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,850.56		
Less : VAT	582.38		
Amount Net of VAT	7,268.18		
Less: BIR 2306	242.66		
BIR 2307	137.35	VATable Sales	6,816.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	451.75
Amount Due	6,888.17	VAT Zero Rated Sales	0.00
Add : VAT	582.38	VAT Amount	582.38
TOTAL AMOUNT DUE	7,470.55	TOTAL SALES	7,850.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1240/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691595239135

Collection Ref. Code : 1809-59-722-6
Account ID : 6913230000-0
Customer Name : BACALLA,JENNIFER TM F.
Meter Number : 522284 RGS6
Period : Aug 2017

Premise Address: ARELLANO ST Cebu City
Billing Address: ARELLANO ST Cebu City

TOTAL AMOUNT DUE : 17,432.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69132300000

BC21/179.2/1240/0/10/09-27-2017/96

8,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849841414899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630692

84988287656

Date : 09-27-2017

BC21/179.2/1250/0418395/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498828765-6

Collection Ref. Code : 1859-82-695-4

Customer Information----------

Name : ABIAN,CHRISTIE ONG

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041869	Pole No	:	0418395
Serial No	:	121754922	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9804
Period From	:	08-27-2017	Prev Rdg	:	9445
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	254	Billed kWh	:	359

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,694.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,827.20
Transmission Charge	0.3503/kWh	125.76
System Loss Charge	0.7535/kWh	270.51
Sub-Total		2,223.47
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,694.00	153.88
Sub-Total		185.96
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		126.27
Transmission		1.47
System Loss		17.40
Distribution		123.87
Others		25.41
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		521.95
CURRENT BILL - SEPTEMBER 2017		3,963.60
TOTAL AMOUNT DUE		11,657.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 3,031.00

Your monthly electricity consumption chart

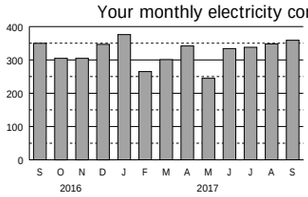

Avg Monthly Usage : 324.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.60		
Less : VAT	294.42		
Amount Net of VAT	3,669.18		
Less: BIR 2306	122.69		
BIR 2307	69.35	VATable Sales	3,441.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.53
Amount Due	3,477.14	VAT Zero Rated Sales	0.00
Add : VAT	294.42	VAT Amount	294.42
TOTAL AMOUNT DUE	3,771.56	TOTAL SALES	3,963.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1250/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849841414899

Collection Ref. Code : 1859-82-695-4
Account ID : 8498828765-6
Customer Name : ABIAN,CHRISTIE ONG
Meter Number : MTR1041869
Period : Jul 2017 to Aug 2017

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 11,657.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84988287656

BC21/179.2/1250/0/10/09-27-2017/96

8,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095835378476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629380

09532300002

Date : 09-27-2017

BC21/179.2/1290/0418395/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953230000-2

Collection Ref. Code : 1823-28-272-5

Customer Information----------

Name : ACOSTA,JESUS G

Premise Address: ARELLANO BLVD SAN ROQUE CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	522219 RGS6	Pole No	:	0418395
Serial No	:	25448197	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6074
Period From	:	08-27-2017	Prev Rdg	:	6017
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 147.59
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.47
CURRENT BILL - SEPTEMBER 2017		440.00
TOTAL AMOUNT DUE		877.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 434.00

Your monthly electricity consumption chart

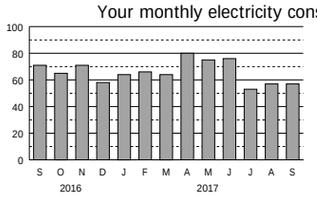

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.00		
Less : VAT	31.64		
Amount Net of VAT	408.36		
Less: BIR 2306	13.18		
BIR 2307	7.53	VATable Sales	373.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	387.65	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	419.29	TOTAL SALES	440.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1290/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095835378476

Collection Ref. Code : 1823-28-272-5
Account ID : 0953230000-2
Customer Name : ACOSTA,JESUS G
Meter Number : 522219 RGS6
Period : Aug 2017

Premise Address: ARELLANO BLVD SAN ROQUE CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 877.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09532300002

BC21/179.2/1290/0/10/09-27-2017/96

8,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395761616004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629577

39545845586

Date : 09-27-2017

BC21/179.2/1320/1121093/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954584558-6

Collection Ref. Code : 1851-85-863-6

Customer Information----------

Name : BAQUERO,EDWIN RABAYA

Premise Address: ARELLANO BLVD. SAN ROQUE
Billing Address: ARELLANO BLVD. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	535458 GS6	Pole No	:	1121093
Serial No	:	57010966	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26968
Period From	:	08-27-2017	Prev Rdg	:	26642
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	236	Billed kWh	:	326

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,659.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,659.24
Transmission Charge	0.3503/kWh	114.20
System Loss Charge	0.7535/kWh	245.64
Sub-Total		2,019.08
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,432.00	148.64
Sub-Total		177.77
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		114.66
Transmission		1.33
System Loss		15.77
Distribution		112.53
Others		24.15
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		475.13
CURRENT BILL - SEPTEMBER 2017		3,609.77
TOTAL AMOUNT DUE		7,268.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,773.00

Your monthly electricity consumption chart

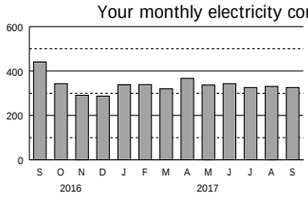

Avg Monthly Usage : 337.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.77		
Less : VAT	268.44		
Amount Net of VAT	3,341.33		
Less: BIR 2306	111.86		
BIR 2307	63.16	VATable Sales	3,134.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.69
Amount Due	3,166.31	VAT Zero Rated Sales	0.00
Add : VAT	268.44	VAT Amount	268.44
TOTAL AMOUNT DUE	3,434.75	TOTAL SALES	3,609.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1320/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395761616004

Collection Ref. Code : 1851-85-863-6
Account ID : 3954584558-6
Customer Name : BAQUERO,EDWIN RABAYA
Meter Number : 535458 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD. SAN ROQUE
Billing Address: ARELLANO BLVD. SAN ROQUE

TOTAL AMOUNT DUE : 7,268.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39545845586

BC21/179.2/1320/0/10/09-27-2017/96

8,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809214106026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620890

80904329903

Date : 09-27-2017

BC21/179.2/1340/1028281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090432990-3

Collection Ref. Code : 1851-87-434-8

Customer Information----------

Name : WALBAR,ROWENA CASEDA

Premise Address: ARELLANO BLVD. SAN ROQUE
Billing Address: ARELLANO BLVD. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	538363 GS6	Pole No	:	1028281
Serial No	:	52469611	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5884
Period From	:	08-27-2017	Prev Rdg	:	5762
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	230	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		5.55
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		174.53
CURRENT BILL - SEPTEMBER 2017		1,321.90
TOTAL AMOUNT DUE		2,660.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,354.00

Your monthly electricity consumption chart

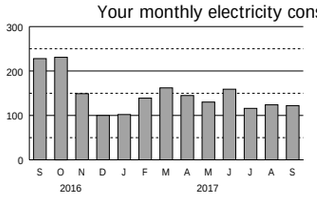

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.90		
Less : VAT	97.36		
Amount Net of VAT	1,224.54		
Less: BIR 2306	40.57		
BIR 2307	23.12	VATable Sales	1,147.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.17
Amount Due	1,160.85	VAT Zero Rated Sales	0.00
Add : VAT	97.36	VAT Amount	97.36
TOTAL AMOUNT DUE	1,258.21	TOTAL SALES	1,321.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1340/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809214106026

Collection Ref. Code : 1851-87-434-8
Account ID : 8090432990-3
Customer Name : WALBAR,ROWENA CASEDA
Meter Number : 538363 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD. SAN ROQUE
Billing Address: ARELLANO BLVD. SAN ROQUE

TOTAL AMOUNT DUE : 2,660.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80904329903

BC21/179.2/1340/0/10/09-27-2017/96

8,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078226452530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633420

07817904092

Date : 09-27-2017

BC21/179.2/1350/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781790409-2

Collection Ref. Code : 1863-63-497-5

Customer Information----------

Name : CORPUZ,FRANCIS CABALE

Premise Address: ARELLANO ST. SAN ROQUE,CEBU CITY
Billing Address: ARELLANO ST. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158705	Pole No	:	0418374
Serial No	:	40107830	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5789
Period From	:	08-27-2017	Prev Rdg	:	5466
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	254	Billed kWh	:	323

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,722.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,643.97
Transmission Charge	0.3503/kWh	113.15
System Loss Charge	0.7535/kWh	243.38
Sub-Total		2,000.50
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,722.00	74.44
Sub-Total		103.30
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		113.60
Transmission		1.32
System Loss		15.63
Distribution		111.50
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		461.43
CURRENT BILL - SEPTEMBER 2017		3,494.42
TOTAL AMOUNT DUE		7,216.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,600.00

Your monthly electricity consumption chart

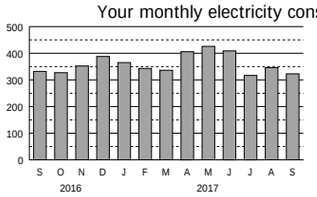

Avg Monthly Usage : 359.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.42		
Less : VAT	257.18		
Amount Net of VAT	3,237.24		
Less: BIR 2306	107.17		
BIR 2307	61.11	VATable Sales	3,032.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.25
Amount Due	3,068.96	VAT Zero Rated Sales	0.00
Add : VAT	257.18	VAT Amount	257.18
TOTAL AMOUNT DUE	3,326.14	TOTAL SALES	3,494.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1350/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078226452530

Collection Ref. Code : 1863-63-497-5
Account ID : 0781790409-2
Customer Name : CORPUZ,FRANCIS CABALE
Meter Number : MTR1158705
Period : Aug 2017

Premise Address: ARELLANO ST. SAN ROQUE,CEBU CITY
Billing Address: ARELLANO ST. SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 7,216.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07817904092

BC21/179.2/1350/0/10/09-27-2017/96

8,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211078317385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621094

21122300003

Date : 09-27-2017

BC21/179.2/1370/1028281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112230000-3

Collection Ref. Code : 1809-28-884-3

Customer Information----------

Name : BUREAU OF PLANT INDUSTRY

Premise Address: QUEZON BLVD
Billing Address: QUEZON BLVD

TIN :

Metering Information----------

Meter No	:	522264 RGS6	Pole No	:	1028281
Serial No	:	92318525	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9852
Period From	:	08-27-2017	Prev Rdg	:	9731
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		173.15
CURRENT BILL - SEPTEMBER 2017		1,311.52
TOTAL AMOUNT DUE		2,658.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,202.00

Your monthly electricity consumption chart

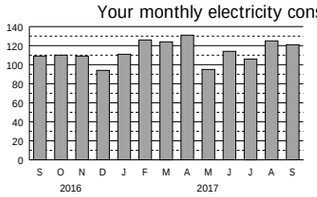

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.52		
Less : VAT	96.62		
Amount Net of VAT	1,214.90		
Less: BIR 2306	40.27		
BIR 2307	22.94	VATable Sales	1,138.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.53
Amount Due	1,151.69	VAT Zero Rated Sales	0.00
Add : VAT	96.62	VAT Amount	96.62
TOTAL AMOUNT DUE	1,248.31	TOTAL SALES	1,311.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1370/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211078317385

Collection Ref. Code : 1809-28-884-3
Account ID : 2112230000-3
Customer Name : BUREAU OF PLANT INDUSTRY
Meter Number : 522264 RGS6
Period : Aug 2017

Premise Address: QUEZON BLVD
Billing Address: QUEZON BLVD

TOTAL AMOUNT DUE : 2,658.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21122300003

BC21/179.2/1370/0/10/09-27-2017/96

8,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152953832679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618774

15212300006

Date : 09-27-2017

BC21/179.2/1420/0418416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521230000-6

Collection Ref. Code : 1821-46-767-1

Customer Information----------

Name : MANUEL,GILBERTO TM B.

Premise Address: ARELLANO BLVD SAN ROQUE CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	320463 GS6	Pole No	:	0418416
Serial No	:	42595016	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11249
Period From	:	08-27-2017	Prev Rdg	:	11041
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,440.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,058.66
Transmission Charge	0.3503/kWh	72.86
System Loss Charge	0.7535/kWh	156.73
Sub-Total		1,288.25
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,440.50	48.81
Sub-Total		67.39
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		73.16
Transmission		0.85
System Loss		10.07
Distribution		72.02
Others		9.85
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		297.48
CURRENT BILL - SEPTEMBER 2017		2,253.26
TOTAL AMOUNT DUE		4,693.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,180.00

Your monthly electricity consumption chart

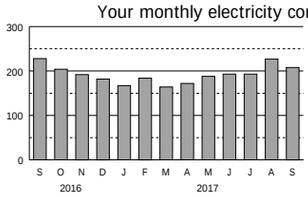

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.26		
Less : VAT	165.95		
Amount Net of VAT	2,087.31		
Less: BIR 2306	69.15		
BIR 2307	39.41	VATable Sales	1,955.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.53
Amount Due	1,978.75	VAT Zero Rated Sales	0.00
Add : VAT	165.95	VAT Amount	165.95
TOTAL AMOUNT DUE	2,144.70	TOTAL SALES	2,253.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1420/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152953832679

Collection Ref. Code : 1821-46-767-1
Account ID : 1521230000-6
Customer Name : MANUEL,GILBERTO TM B.
Meter Number : 320463 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD SAN ROQUE CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 4,693.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15212300006

BC21/179.2/1420/0/10/09-27-2017/96

8,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493782214319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629114

49322300002

Date : 09-27-2017

BC21/179.2/1440/0418353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932230000-2

Collection Ref. Code : 1821-76-797-7

Customer Information----------

Name : ALOBA,WARREN MATA

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	522261 RGS6	Pole No	:	0418353
Serial No	:	78577925	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4821
Period From	:	08-27-2017	Prev Rdg	:	4729
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	50	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 22.38
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		- 0.39
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		126.82
CURRENT BILL - SEPTEMBER 2017		942.49
TOTAL AMOUNT DUE		1,917.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 848.00

Your monthly electricity consumption chart

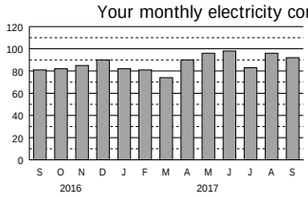

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.49		
Less : VAT	68.99		
Amount Net of VAT	873.50		
Less: BIR 2306	28.75		
BIR 2307	16.44	VATable Sales	815.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.83
Amount Due	828.31	VAT Zero Rated Sales	0.00
Add : VAT	68.99	VAT Amount	68.99
TOTAL AMOUNT DUE	897.30	TOTAL SALES	942.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1440/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493782214319

Collection Ref. Code : 1821-76-797-7
Account ID : 4932230000-2
Customer Name : ALOBA,WARREN MATA
Meter Number : 522261 RGS6
Period : Aug 2017

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 1,917.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49322300002 BC21/179.2/1440/0/10/09-27-2017/96 8,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380221701551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626293

38022300008

Date : 09-27-2017

BC21/179.2/1450/0418353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802230000-8

Collection Ref. Code : 1809-28-647-6

Customer Information----------

Name : PASTOR,JESUS

Premise Address: ARELLANO BLVD BK

Billing Address: ARELLANO BLVD BK

TIN :

Metering Information----------

Meter No	:	522273 RGS6	Pole No	:	0418353
Serial No	:	96289457	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17653
Period From	:	08-27-2017	Prev Rdg	:	17539
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		165.52
CURRENT BILL - SEPTEMBER 2017		1,256.79
TOTAL AMOUNT DUE		2,418.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,030.00

Your monthly electricity consumption chart

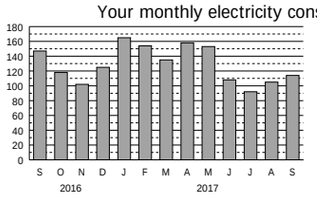

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.79		
Less : VAT	93.29		
Amount Net of VAT	1,163.50		
Less: BIR 2306	38.87		
BIR 2307	21.99	VATable Sales	1,091.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.23
Amount Due	1,102.64	VAT Zero Rated Sales	0.00
Add : VAT	93.29	VAT Amount	93.29
TOTAL AMOUNT DUE	1,195.93	TOTAL SALES	1,256.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1450/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380221701551

Collection Ref. Code : 1809-28-647-6

Account ID : 3802230000-8

Customer Name : PASTOR,JESUS

Meter Number : 522273 RGS6

Period : Aug 2017

Premise Address: ARELLANO BLVD BK

Billing Address: ARELLANO BLVD BK

TOTAL AMOUNT DUE : 2,418.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38022300008

BC21/179.2/1450/0/10/09-27-2017/96

8,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280183998661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625474

28022300009

Date : 09-27-2017

BC21/179.2/1460/0418353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802230000-9

Collection Ref. Code : 1809-28-644-1

Customer Information----------

Name : MERCADO,FRANCISCO

Premise Address: ARELLANO ST
Billing Address: ARELLANO ST

TIN :

Metering Information----------

Meter No	:	522151 RGS6	Pole No	:	0418353
Serial No	:	76853383	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15757
Period From	:	08-27-2017	Prev Rdg	:	15358
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,592.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,030.79
Transmission Charge	0.3503/kWh	139.77
System Loss Charge	0.7535/kWh	300.65
Sub-Total		2,471.21
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,592.00	71.84
Sub-Total		107.50
Government Charges		
Franchise Tax - Local		27.94
Value Added Tax		
Generation		140.35
Transmission		1.64
System Loss		19.30
Distribution		137.60
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		567.28
CURRENT BILL - SEPTEMBER 2017		4,292.65
TOTAL AMOUNT DUE		7,884.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,467.00

Your monthly electricity consumption chart

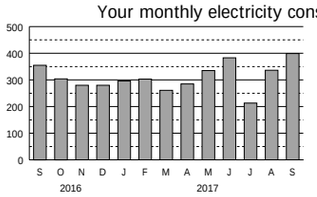

Avg Monthly Usage : 310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.65		
Less : VAT	315.14		
Amount Net of VAT	3,977.51		
Less: BIR 2306	131.31		
BIR 2307	75.07	VATable Sales	3,725.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.14
Amount Due	3,771.13	VAT Zero Rated Sales	0.00
Add : VAT	315.14	VAT Amount	315.14
TOTAL AMOUNT DUE	4,086.27	TOTAL SALES	4,292.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1460/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280183998661

Collection Ref. Code : 1809-28-644-1
Account ID : 2802230000-9
Customer Name : MERCADO,FRANCISCO
Meter Number : 522151 RGS6
Period : Aug 2017

Premise Address: ARELLANO ST
Billing Address: ARELLANO ST

TOTAL AMOUNT DUE : 7,884.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28022300009

BC21/179.2/1460/0/10/09-27-2017/96

8,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442921279810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628259

4422600162

Date : 09-27-2017

BC21/179.2/1470/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422600162-4

Collection Ref. Code : 1853-33-647-5

Customer Information----------

Name : BALCON,JULIETA MERCADO

Premise Address: ARELLANO BLVD. SAN ROQUE
Billing Address: ARELLANO BLVD. SAN ROQUE

TIN : 123-768-334-000

Metering Information----------

Meter No	:	522274 RGS6	Pole No	:	0418374
Serial No	:	93313192	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20947
Period From	:	08-27-2017	Prev Rdg	:	20686
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	920	Billed kWh	:	261

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,328.41
Transmission Charge	0.3503/kWh	91.43
System Loss Charge	0.7535/kWh	196.66
Sub-Total		1,616.50
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,717.00	54.34
Sub-Total		77.66
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		91.79
Transmission		1.07
System Loss		12.64
Distribution		90.22
Others		11.52
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		372.22
CURRENT BILL - SEPTEMBER 2017		2,818.18
TOTAL AMOUNT DUE		5,535.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,435.00

Your monthly electricity consumption chart

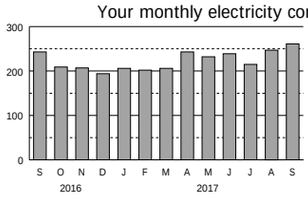

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.18		
Less : VAT	207.24		
Amount Net of VAT	2,610.94		
Less: BIR 2306	86.35		
BIR 2307	49.29	VATable Sales	2,445.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.98
Amount Due	2,475.30	VAT Zero Rated Sales	0.00
Add : VAT	207.24	VAT Amount	207.24
TOTAL AMOUNT DUE	2,682.54	TOTAL SALES	2,818.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1470/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442921279810

Collection Ref. Code : 1853-33-647-5
Account ID : 4422600162-4
Customer Name : BALCON,JULIETA MERCADO
Meter Number : 522274 RGS6
Period : Aug 2017

Premise Address: ARELLANO BLVD. SAN ROQUE
Billing Address: ARELLANO BLVD. SAN ROQUE

TOTAL AMOUNT DUE : 5,535.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4422600162

BC21/179.2/1470/0/10/09-27-2017/96

8,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225470362700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624098

22506376080

Date : 09-27-2017

BC21/179.2/1480/0418353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250637608-0

Collection Ref. Code : 1853-47-992-6

Customer Information----------

Name : BAAR,DIOSDADA ROMEO

Premise Address: SITIO ARELLANO BLVD. SAN ROQUE,CEBU CITY
Billing Address: SITIO ARELLANO BLVD. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546775 GS6	Pole No	:	0418353
Serial No	:	56631234	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6065
Period From	:	08-27-2017	Prev Rdg	:	5866
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	254	Billed kWh	:	199

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,012.85
Transmission Charge	0.3503/kWh	69.71
System Loss Charge	0.7535/kWh	149.95
Sub-Total		1,232.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		55.16
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		69.99
Transmission		0.82
System Loss		9.63
Distribution		68.93
Others		8.30
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		283.46
CURRENT BILL - SEPTEMBER 2017		2,145.53
TOTAL AMOUNT DUE		4,014.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,610.00

Your monthly electricity consumption chart

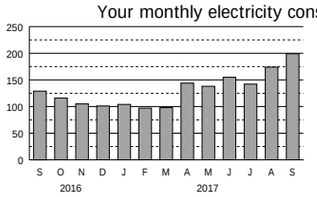

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.53		
Less : VAT	157.67		
Amount Net of VAT	1,987.86		
Less: BIR 2306	65.71		
BIR 2307	37.52	VATable Sales	1,862.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.79
Amount Due	1,884.63	VAT Zero Rated Sales	0.00
Add : VAT	157.67	VAT Amount	157.67
TOTAL AMOUNT DUE	2,042.30	TOTAL SALES	2,145.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1480/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225470362700

Collection Ref. Code : 1853-47-992-6
Account ID : 2250637608-0
Customer Name : BAAR,DIOSDADA ROMEO
Meter Number : 546775 GS6
Period : Aug 2017

Premise Address: SITIO ARELLANO BLVD. SAN ROQUE,CEBU CITY
Billing Address: SITIO ARELLANO BLVD. SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 4,014.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22506376080

BC21/179.2/1480/0/10/09-27-2017/96

8,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892967554331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628909

89238270717

Date : 09-27-2017

BC21/179.2/1500/0418416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923827071-7

Collection Ref. Code : 1851-78-650-3

Customer Information----------

Name : LABUS,WILSON SANCHEZ

Premise Address: ARELLANO BLDV SAN ROQUE
Billing Address: ARELLANO BLDV SAN ROQUE

TIN :

Metering Information----------

Meter No	:	541341 GS6	Pole No	:	0418416
Serial No	:	52901218	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5050
Period From	:	08-27-2017	Prev Rdg	:	4955
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	233	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		- 6.16
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		133.11
CURRENT BILL - SEPTEMBER 2017		992.16
TOTAL AMOUNT DUE		2,000.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 847.00

Your monthly electricity consumption chart

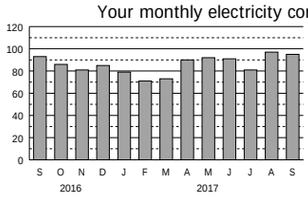

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.16		
Less : VAT	73.28		
Amount Net of VAT	918.88		
Less: BIR 2306	30.54		
BIR 2307	17.31	VATable Sales	859.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	871.03	VAT Zero Rated Sales	0.00
Add : VAT	73.28	VAT Amount	73.28
TOTAL AMOUNT DUE	944.31	TOTAL SALES	992.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1500/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892967554331

Collection Ref. Code : 1851-78-650-3
Account ID : 8923827071-7
Customer Name : LABUS,WILSON SANCHEZ
Meter Number : 541341 GS6
Period : Aug 2017

Premise Address: ARELLANO BLDV SAN ROQUE
Billing Address: ARELLANO BLDV SAN ROQUE

TOTAL AMOUNT DUE : 2,000.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89238270717

BC21/179.2/1500/0/10/09-27-2017/96

8,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136649775060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627404

13632300003

Date : 09-27-2017

BC21/179.2/1570/0418416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363230000-3

Collection Ref. Code : 1823-33-611-6

Customer Information----------

Name : CASINILLO,FE S

Premise Address: ARELLANO BLVD SAN ROQUE CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	540268 GS6	Pole No	:	0418416
Serial No	:	94999595	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6903
Period From	:	08-27-2017	Prev Rdg	:	6796
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	290	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		29.75
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		4.47
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		152.72
CURRENT BILL - SEPTEMBER 2017		1,156.32
TOTAL AMOUNT DUE		2,165.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 890.00

Your monthly electricity consumption chart

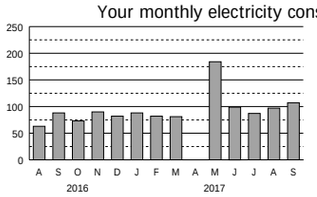

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.32		
Less : VAT	85.06		
Amount Net of VAT	1,071.26		
Less: BIR 2306	35.44		
BIR 2307	20.22	VATable Sales	1,003.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.66
Amount Due	1,015.60	VAT Zero Rated Sales	0.00
Add : VAT	85.06	VAT Amount	85.06
TOTAL AMOUNT DUE	1,100.66	TOTAL SALES	1,156.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1570/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136649775060

Collection Ref. Code : 1823-33-611-6
Account ID : 1363230000-3
Customer Name : CASINILLO,FE S
Meter Number : 540268 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD SAN ROQUE CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 2,165.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13632300003

BC21/179.2/1570/0/10/09-27-2017/96

8,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815478048892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622680

81597711720

Date : 09-27-2017

BC21/179.2/1575/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159771172-0

Collection Ref. Code : 8159-77-117-2

Customer Information----------

Name : PAMOLARCO,TEEJAYLEW ESPINA

Premise Address: 22-A ARELLANO BLVD SAN ROQUE
Billing Address: 22-A ARELLANO BLVD SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1208176	Pole No	:	0418423
Serial No	:	133496889	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	264
Period From	:	08-27-2017	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	598	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 36.84
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		- 1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		134.78
CURRENT BILL - SEPTEMBER 2017		999.37
TOTAL AMOUNT DUE		1,410.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 231.00

Your monthly electricity consumption chart

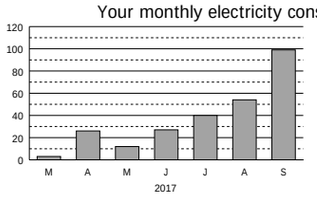

Avg Monthly Usage : 37.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.37		
Less : VAT	72.67		
Amount Net of VAT	926.70		
Less: BIR 2306	30.28		
BIR 2307	17.42	VATable Sales	864.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.11
Amount Due	879.00	VAT Zero Rated Sales	0.00
Add : VAT	72.67	VAT Amount	72.67
TOTAL AMOUNT DUE	951.67	TOTAL SALES	999.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1575/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815478048892

Collection Ref. Code : 8159-77-117-2
Account ID : 8159771172-0
Customer Name : PAMOLARCO,TEEJAYLEW ESPINA
Meter Number : MTR1208176
Period : Aug 2017

Premise Address: 22-A ARELLANO BLVD SAN ROQUE
Billing Address: 22-A ARELLANO BLVD SAN ROQUE

TOTAL AMOUNT DUE : 1,410.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81597711720

BC21/179.2/1575/0/10/09-27-2017/96

8,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246181149258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636332

24639004613

Date : 09-27-2017

BC21/179.2/1580/0418416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463900461-3

Collection Ref. Code : 1857-58-836-3

Customer Information----------

Name : MENDOZA,QUEENIE NAYLON

Premise Address: ARELLANO BLVD. P.GOMEZ ST. SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD. P.GOMEZ ST. SAN ROQUE, CEBU CITY

TIN : 413-522-006-000

Metering Information----------

Meter No	:	MTR1158706	Pole No	:	0418416
Serial No	:	40106882	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7021
Period From	:	08-27-2017	Prev Rdg	:	6749
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	236	Billed kWh	:	272

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,384.40
Transmission Charge	0.3503/kWh	95.28
System Loss Charge	0.7535/kWh	204.95
Sub-Total		1,684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,260.00	65.20
Sub-Total		89.50
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		95.67
Transmission		1.11
System Loss		13.16
Distribution		93.99
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		388.98
CURRENT BILL - SEPTEMBER 2017		2,946.38
TOTAL AMOUNT DUE		6,206.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,473.00

Your monthly electricity consumption chart

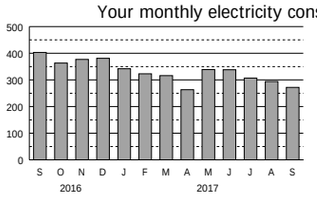

Avg Monthly Usage : 332.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.38		
Less : VAT	216.97		
Amount Net of VAT	2,729.41		
Less: BIR 2306	90.41		
BIR 2307	51.53	VATable Sales	2,557.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.01
Amount Due	2,587.47	VAT Zero Rated Sales	0.00
Add : VAT	216.97	VAT Amount	216.97
TOTAL AMOUNT DUE	2,804.44	TOTAL SALES	2,946.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1580/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246181149258

Collection Ref. Code : 1857-58-836-3
Account ID : 2463900461-3
Customer Name : MENDOZA,QUEENIE NAYLON
Meter Number : MTR1158706
Period : Aug 2017

Premise Address: ARELLANO BLVD. P.GOMEZ ST. SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD. P.GOMEZ ST. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 6,206.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24639004613

BC21/179.2/1580/0/10/09-27-2017/96

8,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301282901377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618677

30122300004

Date : 09-27-2017

BC21/179.2/1590/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012230000-4

Collection Ref. Code : 1809-28-803-7

Customer Information----------

Name : PASIN,BERNARDINA

Premise Address: ARELLANO BLVD OPP BU OF PLANT INDUSTRY
Billing Address: ARELLANO BLVD OPP BU OF PLANT INDUSTRY

TIN :

Metering Information----------

Meter No	:	532965 GS6	Pole No	:	0418374
Serial No	:	24853683	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9087
Period From	:	08-27-2017	Prev Rdg	:	8935
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		44.83
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		217.00
CURRENT BILL - SEPTEMBER 2017		1,643.15
TOTAL AMOUNT DUE		3,205.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,467.00

Your monthly electricity consumption chart

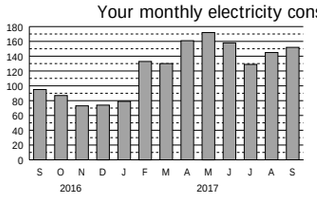

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.15		
Less : VAT	120.88		
Amount Net of VAT	1,522.27		
Less: BIR 2306	50.36		
BIR 2307	28.74	VATable Sales	1,426.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.12
Amount Due	1,443.17	VAT Zero Rated Sales	0.00
Add : VAT	120.88	VAT Amount	120.88
TOTAL AMOUNT DUE	1,564.05	TOTAL SALES	1,643.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1590/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301282901377

Collection Ref. Code : 1809-28-803-7
Account ID : 3012230000-4
Customer Name : PASIN,BERNARDINA
Meter Number : 532965 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD OPP BU OF PLANT INDUSTRY
Billing Address: ARELLANO BLVD OPP BU OF PLANT INDUSTRY

TOTAL AMOUNT DUE : 3,205.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30122300004

BC21/179.2/1590/0/10/09-27-2017/96

8,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853803858244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619450

85342300002

Date : 09-27-2017

BC21/179.2/1620/0418416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534230000-2

Collection Ref. Code : 1811-34-962-5

Customer Information----------

Name : DINDO,EDILBERTO TM M.

Premise Address: P GOMEZ ST, ARELLANO BLVD. SAN ROQUE CEBU CITY
Billing Address: P GOMEZ ST, ARELLANO BLVD. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	541334 GS6	Pole No	:	0418416
Serial No	:	59158681	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9346
Period From	:	08-27-2017	Prev Rdg	:	9174
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	875.43
Transmission Charge	0.3503/kWh	60.25
System Loss Charge	0.7535/kWh	129.60
Sub-Total		1,065.28
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		51.79
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		60.50
Transmission		0.71
System Loss		8.34
Distribution		59.66
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		245.63
CURRENT BILL - SEPTEMBER 2017		1,859.84
TOTAL AMOUNT DUE		3,680.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,753.00

Your monthly electricity consumption chart

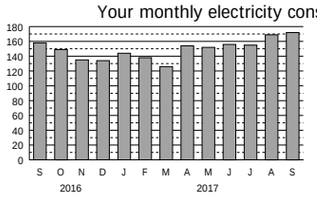

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.84		
Less : VAT	136.88		
Amount Net of VAT	1,722.96		
Less: BIR 2306	57.04		
BIR 2307	32.53	VATable Sales	1,614.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.75
Amount Due	1,633.39	VAT Zero Rated Sales	0.00
Add : VAT	136.88	VAT Amount	136.88
TOTAL AMOUNT DUE	1,770.27	TOTAL SALES	1,859.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1620/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853803858244

Collection Ref. Code : 1811-34-962-5
Account ID : 8534230000-2
Customer Name : DINDO,EDILBERTO TM M.
Meter Number : 541334 GS6
Period : Aug 2017

Premise Address: P GOMEZ ST, ARELLANO BLVD. SAN ROQUE CEBU CITY
Billing Address: P GOMEZ ST, ARELLANO BLVD. SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 3,680.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85342300002

BC21/179.2/1620/0/10/09-27-2017/96

8,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580849052676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626123

58022300006

Date : 09-27-2017

BC21/179.2/1640/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802230000-6

Collection Ref. Code : 1809-28-683-2

Customer Information----------

Name : SILVA,FABIO

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	545073 GS6	Pole No	:	0418423
Serial No	:	61698790	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20506
Period From	:	08-27-2017	Prev Rdg	:	20307
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,012.85
Transmission Charge	0.3503/kWh	69.71
System Loss Charge	0.7535/kWh	149.95
Sub-Total		1,232.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		59.88
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		69.99
Transmission		0.82
System Loss		9.63
Distribution		68.93
Others		8.87
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		284.06
CURRENT BILL - SEPTEMBER 2017		2,150.85
TOTAL AMOUNT DUE		4,255.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,245.00

Your monthly electricity consumption chart

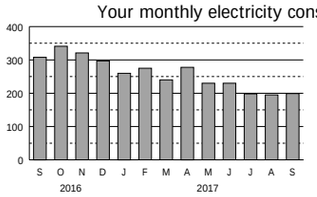

Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.85		
Less : VAT	158.24		
Amount Net of VAT	1,992.61		
Less: BIR 2306	65.95		
BIR 2307	37.62	VATable Sales	1,866.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.82
Amount Due	1,889.04	VAT Zero Rated Sales	0.00
Add : VAT	158.24	VAT Amount	158.24
TOTAL AMOUNT DUE	2,047.28	TOTAL SALES	2,150.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1640/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580849052676

Collection Ref. Code : 1809-28-683-2

Account ID : 5802230000-6

Customer Name : SILVA,FABIO

Meter Number : 545073 GS6

Period : Aug 2017

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 4,255.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58022300006

BC21/179.2/1640/0/10/09-27-2017/96

8,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640990279409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628252

64092995840

Date : 09-27-2017

BC21/179.2/1670/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409299584-0

Collection Ref. Code : 1853-24-725-1

Customer Information----------

Name : LINDOG,GERALDINE ORBISO

Premise Address: ARELLANO BLVD., SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD., SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545148 GS6	Pole No	:	0418423
Serial No	:	75974766	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5842
Period From	:	08-27-2017	Prev Rdg	:	5759
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 61.88
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		110.50
CURRENT BILL - SEPTEMBER 2017		805.17
TOTAL AMOUNT DUE		1,494.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 600.00

Your monthly electricity consumption chart

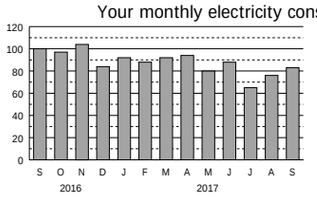

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.17		
Less : VAT	58.65		
Amount Net of VAT	746.52		
Less: BIR 2306	24.44		
BIR 2307	14.00	VATable Sales	694.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.85
Amount Due	708.08	VAT Zero Rated Sales	0.00
Add : VAT	58.65	VAT Amount	58.65
TOTAL AMOUNT DUE	766.73	TOTAL SALES	805.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1670/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640990279409

Collection Ref. Code : 1853-24-725-1
Account ID : 6409299584-0
Customer Name : LINDOG,GERALDINE ORBISO
Meter Number : 545148 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD., SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD., SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 1,494.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64092995840 BC21/179.2/1670/0/10/09-27-2017/96 8,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745670047678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629636

74511597002

Date : 09-27-2017

BC21/179.2/1690/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451159700-2

Collection Ref. Code : 1857-36-794-4

Customer Information----------

Name : VACAL,DARLIN MONDIDO

Premise Address: P. GOMEZ ST. ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: P. GOMEZ ST. ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005924 EFS6	Pole No	:	0418423
Serial No	:	94721430	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9083
Period From	:	08-27-2017	Prev Rdg	:	8886
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		53.46
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		280.44
CURRENT BILL - SEPTEMBER 2017		2,122.69
TOTAL AMOUNT DUE		3,915.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,923.00

Your monthly electricity consumption chart

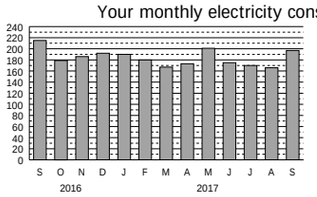

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.69		
Less : VAT	155.93		
Amount Net of VAT	1,966.76		
Less: BIR 2306	64.98		
BIR 2307	37.12	VATable Sales	1,842.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.51
Amount Due	1,864.66	VAT Zero Rated Sales	0.00
Add : VAT	155.93	VAT Amount	155.93
TOTAL AMOUNT DUE	2,020.59	TOTAL SALES	2,122.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1690/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745670047678

Collection Ref. Code : 1857-36-794-4

Account ID : 7451159700-2

Customer Name : VACAL,DARLIN MONDIDO

Meter Number : 005924 EFS6

Period : Aug 2017

Premise Address: P. GOMEZ ST. ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: P. GOMEZ ST. ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 3,915.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74511597002

BC21/179.2/1690/0/10/09-27-2017/96

8,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880124444640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625897

88022300003

Date : 09-27-2017

BC21/179.2/1700/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802230000-3

Collection Ref. Code : 1809-28-695-6

Customer Information----------

Name : LIWAYAN,FILOMENA

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	546242 GS6	Pole No	:	0418423
Serial No	:	93547300	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14224
Period From	:	08-27-2017	Prev Rdg	:	14095
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		5.29
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		183.86
CURRENT BILL - SEPTEMBER 2017		1,391.95
TOTAL AMOUNT DUE		2,566.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,028.00

Your monthly electricity consumption chart

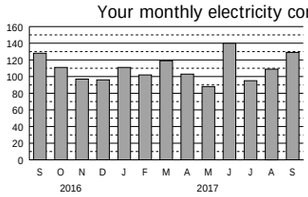

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.95		
Less : VAT	102.32		
Amount Net of VAT	1,289.63		
Less: BIR 2306	42.64		
BIR 2307	24.34	VATable Sales	1,208.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.54
Amount Due	1,222.65	VAT Zero Rated Sales	0.00
Add : VAT	102.32	VAT Amount	102.32
TOTAL AMOUNT DUE	1,324.97	TOTAL SALES	1,391.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1700/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880124444640

Collection Ref. Code : 1809-28-695-6
Account ID : 8802230000-3
Customer Name : LIWAYAN,FILOMENA
Meter Number : 546242 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 2,566.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88022300003

BC21/179.2/1700/0/10/09-27-2017/96

8,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102434790508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618851

10281300003

Date : 09-27-2017

BC21/179.2/1710/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028130000-3

Collection Ref. Code : 1837-28-560-8

Customer Information----------

Name : COBEL,VICENTE V TM

Premise Address: ARELLANO BLVD CEBU CITY
Billing Address: ARELLANO BLVD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133288	Pole No	:	0418423
Serial No	:	40077994	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2844
Period From	:	08-27-2017	Prev Rdg	:	2722
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:		Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,957.00	59.14
Sub-Total		70.04
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		9.47
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		178.69
CURRENT BILL - SEPTEMBER 2017		1,358.42
TOTAL AMOUNT DUE		4,315.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,411.00

Your monthly electricity consumption chart

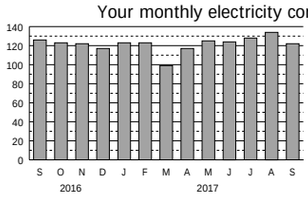

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.42		
Less : VAT	101.28		
Amount Net of VAT	1,257.14		
Less: BIR 2306	42.20		
BIR 2307	23.77	VATable Sales	1,179.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.41
Amount Due	1,191.17	VAT Zero Rated Sales	0.00
Add : VAT	101.28	VAT Amount	101.28
TOTAL AMOUNT DUE	1,292.45	TOTAL SALES	1,358.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1710/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102434790508

Collection Ref. Code : 1837-28-560-8
Account ID : 1028130000-3
Customer Name : COBEL,VICENTE V TM
Meter Number : MTR1133288
Period : Jul 2017 to Aug 2017

Premise Address: ARELLANO BLVD CEBU CITY
Billing Address: ARELLANO BLVD CEBU CITY

TOTAL AMOUNT DUE : 4,315.43 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10281300003

BC21/179.2/1710/0/10/09-27-2017/96

8,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701661829681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630853

70118500852

Date : 09-27-2017

BC21/179.2/1720/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011850085-2

Collection Ref. Code : 1861-82-074-7

Customer Information----------

Name : UNABIA,ROWENA LINABOG

Premise Address: ARELLANO BOULEVARD SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BOULEVARD SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158708	Pole No	:	0418423
Serial No	:	40107015	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1420
Period From	:	08-27-2017	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	346	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 59.52
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 3.66
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		112.22
CURRENT BILL - SEPTEMBER 2017		818.30
TOTAL AMOUNT DUE		1,670.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 823.00

Your monthly electricity consumption chart

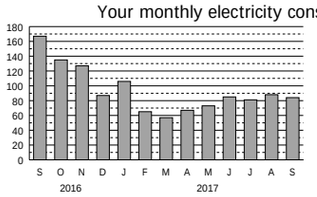

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.30		
Less : VAT	59.72		
Amount Net of VAT	758.58		
Less: BIR 2306	24.90		
BIR 2307	14.23	VATable Sales	706.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.50
Amount Due	719.45	VAT Zero Rated Sales	0.00
Add : VAT	59.72	VAT Amount	59.72
TOTAL AMOUNT DUE	779.17	TOTAL SALES	818.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1720/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701661829681

Collection Ref. Code : 1861-82-074-7
Account ID : 7011850085-2
Customer Name : UNABIA,ROWENA LINABOG
Meter Number : MTR1158708
Period : Aug 2017

Premise Address: ARELLANO BOULEVARD SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BOULEVARD SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 1,670.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70118500852

BC21/179.2/1720/0/10/09-27-2017/96

8,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680447347093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626253

68022300005

Date : 09-27-2017

BC21/179.2/1730/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802230000-5

Collection Ref. Code : 1809-28-686-7

Customer Information----------

Name : LINABOG,ANGELINA

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	546279 GS6	Pole No	:	0418423
Serial No	:	71237632	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12334
Period From	:	08-27-2017	Prev Rdg	:	12266
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		- 94.25
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 6.23
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		87.38
CURRENT BILL - SEPTEMBER 2017		613.86
TOTAL AMOUNT DUE		1,331.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 777.00

Your monthly electricity consumption chart

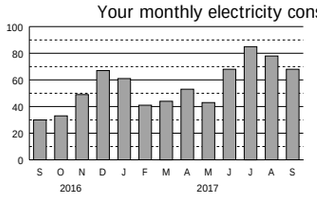

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.86		
Less : VAT	45.22		
Amount Net of VAT	568.64		
Less: BIR 2306	18.85		
BIR 2307	10.61	VATable Sales	526.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.16
Amount Due	539.18	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	584.40	TOTAL SALES	613.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1730/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680447347093

Collection Ref. Code : 1809-28-686-7
Account ID : 6802230000-5
Customer Name : LINABOG,ANGELINA
Meter Number : 546279 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 1,331.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68022300005

BC21/179.2/1730/0/10/09-27-2017/96

8,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851902895468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618800

85189463350

Date : 09-27-2017

BC21/179.2/1740/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518946335-0

Collection Ref. Code : 1853-72-392-4

Customer Information----------

Name : SORONIO,JOEL DERDER

Premise Address: ARELLANO BLVD P. GOMEZ STREET SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD P. GOMEZ STREET SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558971 GS6	Pole No	:	0418423
Serial No	:	25852264	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10449
Period From	:	08-27-2017	Prev Rdg	:	10292
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		47.80
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		224.28
CURRENT BILL - SEPTEMBER 2017		1,698.68
TOTAL AMOUNT DUE		3,387.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,463.00

Your monthly electricity consumption chart

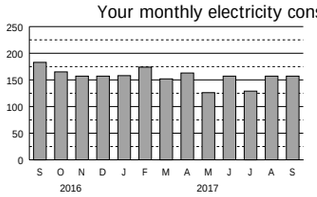

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.68		
Less : VAT	125.00		
Amount Net of VAT	1,573.68		
Less: BIR 2306	52.08		
BIR 2307	29.71	VATable Sales	1,474.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.28
Amount Due	1,491.89	VAT Zero Rated Sales	0.00
Add : VAT	125.00	VAT Amount	125.00
TOTAL AMOUNT DUE	1,616.89	TOTAL SALES	1,698.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1740/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851902895468

Collection Ref. Code : 1853-72-392-4

Account ID : 8518946335-0

Customer Name : SORONIO,JOEL DERDER

Meter Number : 558971 GS6

Period : Aug 2017

Premise Address: ARELLANO BLVD P. GOMEZ STREET SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD P. GOMEZ STREET SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 3,387.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85189463350

BC21/179.2/1740/0/10/09-27-2017/96

8,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940607234987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635466

94041401087

Date : 09-27-2017

BC21/179.2/1750/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404140108-7

Collection Ref. Code : 1861-31-023-4

Customer Information----------

Name : SORONIO,JANE DERDER

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158699	Pole No	:	0418423
Serial No	:	40107009	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	993
Period From	:	08-27-2017	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 106.08
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		78.60
CURRENT BILL - SEPTEMBER 2017		547.97
TOTAL AMOUNT DUE		998.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 347.00

Your monthly electricity consumption chart

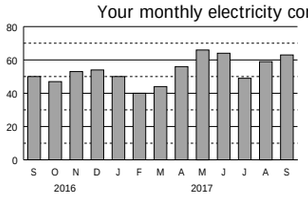

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.97		
Less : VAT	39.67		
Amount Net of VAT	508.30		
Less: BIR 2306	16.52		
BIR 2307	9.46	VATable Sales	469.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.93
Amount Due	482.32	VAT Zero Rated Sales	0.00
Add : VAT	39.67	VAT Amount	39.67
TOTAL AMOUNT DUE	521.99	TOTAL SALES	547.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1750/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940607234987

Collection Ref. Code : 1861-31-023-4
Account ID : 9404140108-7
Customer Name : SORONIO,JANE DERDER
Meter Number : MTR1158699
Period : Aug 2017

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 998.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94041401087

BC21/179.2/1750/0/10/09-27-2017/96

8,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397085069846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629931

39751300003

Date : 09-27-2017

BC21/179.2/1760/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975130000-3

Collection Ref. Code : 1835-31-407-4

Customer Information----------

Name : NARANDAN,EDUARDO A

Premise Address: ARELLANO BLVD SAN ROQUE CEBU CITY

Billing Address: ARELLANO BLVD SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	546266 GS6	Pole No	:	0418423
Serial No	:	82320022	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14137
Period From	:	08-27-2017	Prev Rdg	:	14005
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	260	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,742.50	54.85
Sub-Total		66.64
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		9.14
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		192.08
CURRENT BILL - SEPTEMBER 2017		1,458.95
TOTAL AMOUNT DUE		2,831.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,370.00

Your monthly electricity consumption chart

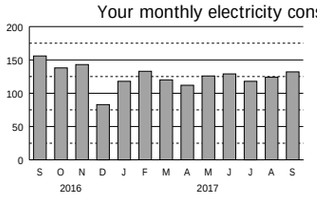

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.95		
Less : VAT	108.41		
Amount Net of VAT	1,350.54		
Less: BIR 2306	45.18		
BIR 2307	25.53	VATable Sales	1,266.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.67
Amount Due	1,279.83	VAT Zero Rated Sales	0.00
Add : VAT	108.41	VAT Amount	108.41
TOTAL AMOUNT DUE	1,388.24	TOTAL SALES	1,458.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1760/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397085069846

Collection Ref. Code : 1835-31-407-4

Account ID : 3975130000-3

Customer Name : NARANDAN,EDUARDO A

Meter Number : 546266 GS6

Period : Aug 2017

Premise Address: ARELLANO BLVD SAN ROQUE CEBU CITY

Billing Address: ARELLANO BLVD SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 2,831.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39751300003

BC21/179.2/1760/0/10/09-27-2017/96

8,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039630667237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635187

03947180554

Date : 09-27-2017

BC21/179.2/1770/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394718055-4

Collection Ref. Code : 1863-85-839-3

Customer Information----------

Name : NARANDAN,MARY LORAINE QUILALA

Premise Address: ARELLANO BLVD SAN ROQUE (CIUDAD),CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE (CIUDAD),CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159079	Pole No	:	0418423
Serial No	:	40107518	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2452
Period From	:	08-27-2017	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	254	Billed kWh	:	214

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,089.20
Transmission Charge	0.3503/kWh	74.96
System Loss Charge	0.7535/kWh	161.25
Sub-Total		1,325.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,941.50	78.83
Sub-Total		97.95
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		75.28
Transmission		0.87
System Loss		10.36
Distribution		74.08
Others		13.59
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		309.72
CURRENT BILL - SEPTEMBER 2017		2,350.40
TOTAL AMOUNT DUE		4,250.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,041.00

Your monthly electricity consumption chart

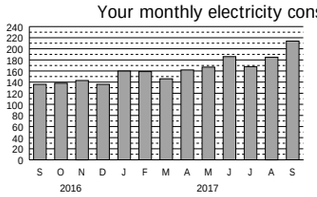

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.40		
Less : VAT	174.18		
Amount Net of VAT	2,176.22		
Less: BIR 2306	72.58		
BIR 2307	41.12	VATable Sales	2,040.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.54
Amount Due	2,062.52	VAT Zero Rated Sales	0.00
Add : VAT	174.18	VAT Amount	174.18
TOTAL AMOUNT DUE	2,236.70	TOTAL SALES	2,350.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1770/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039630667237

Collection Ref. Code : 1863-85-839-3
Account ID : 0394718055-4
Customer Name : NARANDAN,MARY LORAINE QUILALA
Meter Number : MTR1159079
Period : Aug 2017

Premise Address: ARELLANO BLVD SAN ROQUE (CIUDAD),CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE (CIUDAD),CEBU CITY

TOTAL AMOUNT DUE : 4,250.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03947180554

BC21/179.2/1770/0/10/09-27-2017/96

8,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368563123908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623235

36823300003

Date : 09-27-2017

BC21/179.2/1790/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682330000-3

Collection Ref. Code : 1827-48-968-5

Customer Information----------

Name : SABANAL,ANGELITA TM

Premise Address: ARELLANO BLVD BRGY SAN ROQUE
Billing Address: ARELLANO BLVD BRGY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	543241 GS6	Pole No	:	0418423
Serial No	:	53481499	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3756
Period From	:	08-27-2017	Prev Rdg	:	3680
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 88.10
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.51
CURRENT BILL - SEPTEMBER 2017		703.59
TOTAL AMOUNT DUE		1,497.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,000.00

Your monthly electricity consumption chart

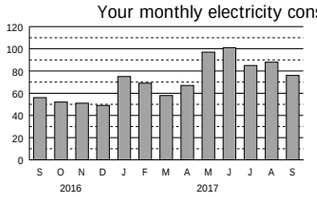

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.59		
Less : VAT	51.26		
Amount Net of VAT	652.33		
Less: BIR 2306	21.35		
BIR 2307	12.19	VATable Sales	605.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.25
Amount Due	618.79	VAT Zero Rated Sales	0.00
Add : VAT	51.26	VAT Amount	51.26
TOTAL AMOUNT DUE	670.05	TOTAL SALES	703.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1790/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368563123908

Collection Ref. Code : 1827-48-968-5
Account ID : 3682330000-3
Customer Name : SABANAL,ANGELITA TM
Meter Number : 543241 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD BRGY SAN ROQUE
Billing Address: ARELLANO BLVD BRGY SAN ROQUE

TOTAL AMOUNT DUE : 1,497.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36823300003

BC21/179.2/1790/0/10/09-27-2017/96

8,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090055429819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628226

09022300009

Date : 09-27-2017

BC21/179.2/1820/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902230000-9

Collection Ref. Code : 1809-28-707-3

Customer Information----------

Name : MERCADO,FRANCISCO

Premise Address: ARELLANO BLVD OPP ALICE STORE
Billing Address: ARELLANO BLVD OPP ALICE STORE

TIN :

Metering Information----------

Meter No	:	543265 GS6	Pole No	:	0418423
Serial No	:	61618151	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13590
Period From	:	08-27-2017	Prev Rdg	:	13313
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,977.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,409.85
Transmission Charge	0.3503/kWh	97.03
System Loss Charge	0.7535/kWh	208.72
Sub-Total		1,715.60
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,977.00	59.54
Sub-Total		84.30
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		97.42
Transmission		1.14
System Loss		13.41
Distribution		95.71
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		395.25
CURRENT BILL - SEPTEMBER 2017		2,992.74
TOTAL AMOUNT DUE		5,969.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,315.00

Your monthly electricity consumption chart

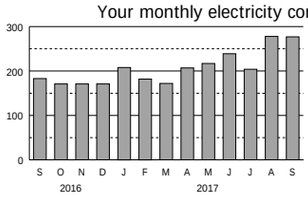

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.74		
Less : VAT	220.13		
Amount Net of VAT	2,772.61		
Less: BIR 2306	91.73		
BIR 2307	52.34	VATable Sales	2,597.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.12
Amount Due	2,628.54	VAT Zero Rated Sales	0.00
Add : VAT	220.13	VAT Amount	220.13
TOTAL AMOUNT DUE	2,848.67	TOTAL SALES	2,992.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1820/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090055429819

Collection Ref. Code : 1809-28-707-3
Account ID : 0902230000-9
Customer Name : MERCADO,FRANCISCO
Meter Number : 543265 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD OPP ALICE STORE
Billing Address: ARELLANO BLVD OPP ALICE STORE

TOTAL AMOUNT DUE : 5,969.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09022300009

BC21/179.2/1820/0/10/09-27-2017/96

8,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190049734906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628489

19022300008

Date : 09-27-2017

BC21/179.2/1830/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902230000-8

Collection Ref. Code : 1809-28-710-3

Customer Information----------

Name : MERCADO,FRANCSICO

Premise Address: ARELLANO BLVD OPP ALICE STORE
Billing Address: ARELLANO BLVD OPP ALICE STORE

TIN :

Metering Information----------

Meter No	:	543262 GS6	Pole No	:	0418423
Serial No	:	53007298	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2258
Period From	:	08-27-2017	Prev Rdg	:	2233
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 145.46
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 11.87
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		22.11
CURRENT BILL - SEPTEMBER 2017		108.03
TOTAL AMOUNT DUE		355.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 328.00

Your monthly electricity consumption chart

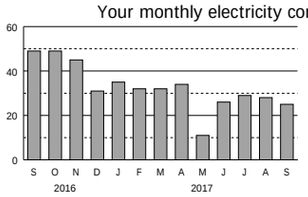

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.03		
Less : VAT	7.42		
Amount Net of VAT	100.61		
Less: BIR 2306	3.08		
BIR 2307	1.73	VATable Sales	85.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.69
Amount Due	95.80	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	103.22	TOTAL SALES	108.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1830/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190049734906

Collection Ref. Code : 1809-28-710-3
Account ID : 1902230000-8
Customer Name : MERCADO,FRANCSICO
Meter Number : 543262 GS6
Period : Jul 2017 to Aug 2017

Premise Address: ARELLANO BLVD OPP ALICE STORE
Billing Address: ARELLANO BLVD OPP ALICE STORE

TOTAL AMOUNT DUE : 355.25 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19022300008

BC21/179.2/1830/0/10/09-27-2017/96

8,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783040241389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626793

78392300006

Date : 09-27-2017

BC21/179.2/1860/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839230000-6

Collection Ref. Code : 1825-60-167-4

Customer Information----------

Name : PAMONAG,RALICIA TM

Premise Address: SAN ROQUE ARELLANO BLVD

Billing Address: SAN ROQUE ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	545155 GS6	Pole No	:	0418423
Serial No	:	89071753	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5638
Period From	:	08-27-2017	Prev Rdg	:	5546
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		- 13.86
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.91
CURRENT BILL - SEPTEMBER 2017		952.10
TOTAL AMOUNT DUE		2,354.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,341.15

Your monthly electricity consumption chart

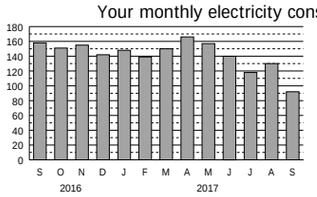

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.10		
Less : VAT	70.02		
Amount Net of VAT	882.08		
Less: BIR 2306	29.18		
BIR 2307	16.61	VATable Sales	824.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.89
Amount Due	836.29	VAT Zero Rated Sales	0.00
Add : VAT	70.02	VAT Amount	70.02
TOTAL AMOUNT DUE	906.31	TOTAL SALES	952.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1860/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783040241389

Collection Ref. Code : 1825-60-167-4

Account ID : 7839230000-6

Customer Name : PAMONAG,RALICIA TM

Meter Number : 545155 GS6

Period : Aug 2017

Premise Address: SAN ROQUE ARELLANO BLVD

Billing Address: SAN ROQUE ARELLANO BLVD

TOTAL AMOUNT DUE : 2,354.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78392300006

BC21/179.2/1860/0/10/09-27-2017/96

8,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318667514667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622272

31881300003

Date : 09-27-2017

BC21/179.2/1860/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188130000-3

Collection Ref. Code : 1819-45-338-3

Customer Information----------

Name : PAMONAG,ALICIA

Premise Address: ARELLANO BLVD 000036
Billing Address: ARELLANO BLVD 000036

TIN :

Metering Information----------

Meter No	:	544753 GS6	Pole No	:	0418423
Serial No	:	68802610	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11197
Period From	:	08-27-2017	Prev Rdg	:	11041
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	70	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		46.94
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		6.95
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		222.78
CURRENT BILL - SEPTEMBER 2017		1,687.27
TOTAL AMOUNT DUE		3,336.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,578.85

Your monthly electricity consumption chart

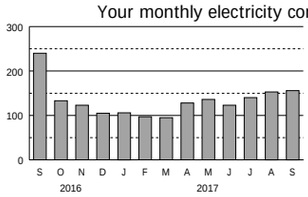

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.27		
Less : VAT	124.15		
Amount Net of VAT	1,563.12		
Less: BIR 2306	51.72		
BIR 2307	29.51	VATable Sales	1,464.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.63
Amount Due	1,481.89	VAT Zero Rated Sales	0.00
Add : VAT	124.15	VAT Amount	124.15
TOTAL AMOUNT DUE	1,606.04	TOTAL SALES	1,687.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1860/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318667514667

Collection Ref. Code : 1819-45-338-3
Account ID : 3188130000-3
Customer Name : PAMONAG,ALICIA
Meter Number : 544753 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD 000036
Billing Address: ARELLANO BLVD 000036

TOTAL AMOUNT DUE : 3,336.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31881300003

BC21/179.2/1860/0/10/09-27-2017/96

8,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390147897615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628202

39022300006

Date : 09-27-2017

BC21/179.2/1870/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902230000-6

Collection Ref. Code : 1809-28-716-2

Customer Information----------

Name : ANTONIO,TEODORO

Premise Address: MADRIGAL SITE

Billing Address: MADRIGAL SITE

TIN :

Metering Information----------

Meter No	:	545133 GS6	Pole No	:	0418423
Serial No	:	61553657	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	34274
Period From	:	08-27-2017	Prev Rdg	:	33916
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,698.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,822.11
Transmission Charge	0.3503/kWh	125.41
System Loss Charge	0.7535/kWh	269.75
Sub-Total		2,217.27
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,698.00	73.96
Sub-Total		105.95
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		125.92
Transmission		1.47
System Loss		17.35
Distribution		123.52
Others		15.73
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		510.30
CURRENT BILL - SEPTEMBER 2017		3,862.86
TOTAL AMOUNT DUE		7,560.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 4,500.00

Your monthly electricity consumption chart

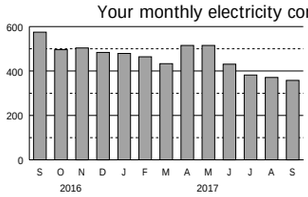

Avg Monthly Usage : 462.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,862.86		
Less : VAT	283.99		
Amount Net of VAT	3,578.87		
Less: BIR 2306	118.33		
BIR 2307	67.55	VATable Sales	3,352.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.31
Amount Due	3,392.99	VAT Zero Rated Sales	0.00
Add : VAT	283.99	VAT Amount	283.99
TOTAL AMOUNT DUE	3,676.98	TOTAL SALES	3,862.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1870/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390147897615

Collection Ref. Code : 1809-28-716-2

Account ID : 3902230000-6

Customer Name : ANTONIO,TEODORO

Meter Number : 545133 GS6

Period : Aug 2017

Premise Address: MADRIGAL SITE

Billing Address: MADRIGAL SITE

TOTAL AMOUNT DUE : 7,560.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39022300006

BC21/179.2/1870/0/10/09-27-2017/96

8,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045257148658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629466

04520372543

Date : 09-27-2017

BC21/179.2/1915/1312381/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452037254-3

Collection Ref. Code : 1855-88-902-1

Customer Information----------

Name : MIRABALLES,FELISA MONTALBAN

Premise Address: ARELLANO BLVD BRGY SAN ROQUE
Billing Address: ARELLANO BLVD BRGY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1206455	Pole No	:	1312381
Serial No	:	40151071	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32
Period From	:	08-27-2017	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,245.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	15.27
Transmission Charge	0.3503/kWh	1.05
System Loss Charge	0.7535/kWh	2.26
Sub-Total		18.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.17	- 27.17
Surcharge	0.02 of 9,245.50	184.91
Sub-Total		157.74
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		1.06
Transmission		0.01
System Loss		0.14
Distribution		1.63
Others		20.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		26.07
CURRENT BILL - SEPTEMBER 2017		215.98
TOTAL AMOUNT DUE		9,461.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 829.00

Your monthly electricity consumption chart

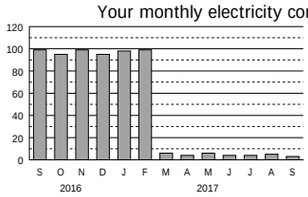

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.98		
Less : VAT	22.96		
Amount Net of VAT	193.02		
Less: BIR 2306	9.56		
BIR 2307	3.83	VATable Sales	189.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.11
Amount Due	179.63	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	202.59	TOTAL SALES	215.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1915/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045257148658

Collection Ref. Code : 1855-88-902-1
Account ID : 0452037254-3
Customer Name : MIRABALLES,FELISA MONTALBAN
Meter Number : MTR1206455
Period : Dec 2016 to Aug 2017

Premise Address: ARELLANO BLVD BRGY SAN ROQUE
Billing Address: ARELLANO BLVD BRGY SAN ROQUE

TOTAL AMOUNT DUE : 9,461.57 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04520372543

BC21/179.2/1915/0/10/09-27-2017/96

8,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474720723633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624473

47491300001

Date : 09-27-2017

BC21/179.2/1950/0418444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749130000-1

Collection Ref. Code : 1837-85-230-8

Customer Information----------

Name : QUEBUEN,FELIFE O

Premise Address: MAC-ARTHUR BLVD NR NGA
Billing Address: MAC-ARTHUR BLVD NR NGA

TIN :

Metering Information----------

Meter No	:	532717 GS6	Pole No	:	0418444
Serial No	:	58053529	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5281
Period From	:	08-27-2017	Prev Rdg	:	5221
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 156.08
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.84
CURRENT BILL - SEPTEMBER 2017		462.05
TOTAL AMOUNT DUE		882.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 7, 2017 - 773.00

Your monthly electricity consumption chart

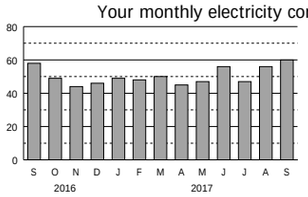

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.05		
Less : VAT	33.18		
Amount Net of VAT	428.87		
Less: BIR 2306	13.82		
BIR 2307	7.90	VATable Sales	392.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	407.15	VAT Zero Rated Sales	0.00
Add : VAT	33.18	VAT Amount	33.18
TOTAL AMOUNT DUE	440.33	TOTAL SALES	462.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1950/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474720723633

Collection Ref. Code : 1837-85-230-8
Account ID : 4749130000-1
Customer Name : QUEBUEN,FELIFE O
Meter Number : 532717 GS6
Period : Aug 2017

Premise Address: MAC-ARTHUR BLVD NR NGA
Billing Address: MAC-ARTHUR BLVD NR NGA

TOTAL AMOUNT DUE : 882.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47491300001

BC21/179.2/1950/0/10/09-27-2017/96

8,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790536077525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628841

79022300002

Date : 09-27-2017

BC21/179.2/1960/0418444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902230000-2

Collection Ref. Code : 1809-28-731-6

Customer Information----------

Name : RAFOLS,RODULFO

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	532755 GS6	Pole No	:	0418444
Serial No	:	73050709	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2762
Period From	:	08-27-2017	Prev Rdg	:	2727
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 157.07
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.91
CURRENT BILL - SEPTEMBER 2017		199.75
TOTAL AMOUNT DUE		394.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 317.00

Your monthly electricity consumption chart

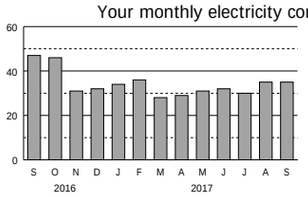

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.75		
Less : VAT	14.00		
Amount Net of VAT	185.75		
Less: BIR 2306	5.84		
BIR 2307	3.32	VATable Sales	164.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.91
Amount Due	176.59	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	190.59	TOTAL SALES	199.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1960/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790536077525

Collection Ref. Code : 1809-28-731-6

Account ID : 7902230000-2

Customer Name : RAFOLS,RODULFO

Meter Number : 532755 GS6

Period : Aug 2017

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 394.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79022300002

BC21/179.2/1960/0/10/09-27-2017/96

8,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990097278438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628726

99022300000

Date : 09-27-2017

BC21/179.2/1970/0418444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902230000-0

Collection Ref. Code : 1809-28-749-9

Customer Information----------

Name : LAURIANO,AGMEDIO

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532018 GS6	Pole No	:	0418444
Serial No	:	53757075	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14362
Period From	:	08-27-2017	Prev Rdg	:	14151
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,073.93
Transmission Charge	0.3503/kWh	73.91
System Loss Charge	0.7535/kWh	158.99
Sub-Total		1,306.83
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,249.00	44.98
Sub-Total		63.83
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		74.22
Transmission		0.86
System Loss		10.21
Distribution		73.05
Others		9.44
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		301.19
CURRENT BILL - SEPTEMBER 2017		2,280.59
TOTAL AMOUNT DUE		4,529.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,108.00

Your monthly electricity consumption chart

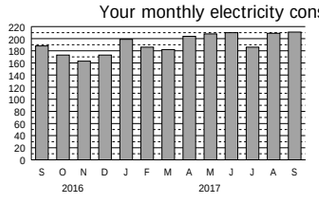

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.59		
Less : VAT	167.78		
Amount Net of VAT	2,112.81		
Less: BIR 2306	69.91		
BIR 2307	39.89	VATable Sales	1,979.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.41
Amount Due	2,003.01	VAT Zero Rated Sales	0.00
Add : VAT	167.78	VAT Amount	167.78
TOTAL AMOUNT DUE	2,170.79	TOTAL SALES	2,280.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1970/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990097278438

Collection Ref. Code : 1809-28-749-9
Account ID : 9902230000-0
Customer Name : LAURIANO,AGMEDIO
Meter Number : 532018 GS6
Period : Aug 2017

Premise Address: MC ARTHUR BLVD
Billing Address: MC ARTHUR BLVD

TOTAL AMOUNT DUE : 4,529.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99022300000

BC21/179.2/1970/0/10/09-27-2017/96

8,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101993554826

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1011618688

10122300006

Date : 09-27-2017

BC21/179.2/2010/0418444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012230000-6

Collection Ref. Code : 1809-28-767-7

Customer Information----------

Name : SERVILLA,GAVINO

Premise Address: MACARTHUR BLVD. NR. NGA BODEGA
Billing Address: MACARTHUR BLVD. NR. NGA BODEGA

TIN :

Metering Information----------

Meter No	:	532712 GS6	Pole No	:	0418444
Serial No	:	64065725	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7049
Period From	:	08-27-2017	Prev Rdg	:	6959
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 61.61
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 3.66
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		120.48
CURRENT BILL - SEPTEMBER 2017		878.80
TOTAL AMOUNT DUE		1,897.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,033.00

Your monthly electricity consumption chart

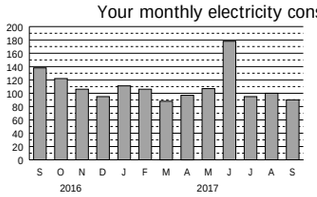

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.80		
Less : VAT	64.21		
Amount Net of VAT	814.59		
Less: BIR 2306	26.77		
BIR 2307	15.28	VATable Sales	758.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.27
Amount Due	772.54	VAT Zero Rated Sales	0.00
Add : VAT	64.21	VAT Amount	64.21
TOTAL AMOUNT DUE	836.75	TOTAL SALES	878.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2010/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101993554826

Collection Ref. Code : 1809-28-767-7
Account ID : 1012230000-6
Customer Name : SERVILLA,GAVINO
Meter Number : 532712 GS6
Period : Aug 2017

Premise Address: MACARTHUR BLVD. NR. NGA BODEGA
Billing Address: MACARTHUR BLVD. NR. NGA BODEGA

TOTAL AMOUNT DUE : 1,897.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10122300006

BC21/179.2/2010/0/10/09-27-2017/96

8,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070561298204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623643

07023300002

Date : 09-27-2017

BC21/179.2/2020/0418451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702330000-2

Collection Ref. Code : 1833-46-707-8

Customer Information----------

Name : TAJAN,MAMERTO A TM

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	532719 GS6	Pole No	:	0418451
Serial No	:	74960175	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4203
Period From	:	08-27-2017	Prev Rdg	:	4123
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 95.36
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.80
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		103.30
CURRENT BILL - SEPTEMBER 2017		737.32
TOTAL AMOUNT DUE		1,439.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 457.00

Your monthly electricity consumption chart

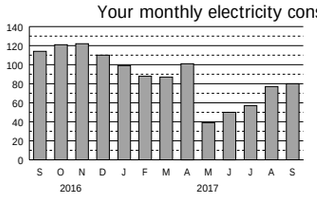

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.32		
Less : VAT	53.59		
Amount Net of VAT	683.73		
Less: BIR 2306	22.31		
BIR 2307	12.78	VATable Sales	634.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	648.64	VAT Zero Rated Sales	0.00
Add : VAT	53.59	VAT Amount	53.59
TOTAL AMOUNT DUE	702.23	TOTAL SALES	737.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2020/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070561298204

Collection Ref. Code : 1833-46-707-8
Account ID : 0702330000-2
Customer Name : TAJAN,MAMERTO A TM
Meter Number : 532719 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 1,439.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07023300002

BC21/179.2/2020/0/10/09-27-2017/96

8,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201738578824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618659

20122300005

Date : 09-27-2017

BC21/179.2/2040/0418451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012230000-5

Collection Ref. Code : 1809-28-785-5

Customer Information----------

Name : MAGLASANG,LOURDES

Premise Address: MACARTHUR BLVD
Billing Address: MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532742 GS6	Pole No	:	0418451
Serial No	:	60325064	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39627
Period From	:	08-27-2017	Prev Rdg	:	38993
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	0	Billed kWh	:	634

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,430.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,226.87
Transmission Charge	0.3503/kWh	222.09
System Loss Charge	0.7535/kWh	477.72
Sub-Total		3,926.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 12,200.50	244.01
Sub-Total		300.66
Government Charges		
Franchise Tax - Local		45.35
Value Added Tax		
Generation		222.99
Transmission		2.59
System Loss		30.70
Distribution		218.29
Others		41.52
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
NPC Stranded Debts	0.0265/kWh	16.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.02
Sub-Total		917.69
CURRENT BILL - SEPTEMBER 2017		6,964.09
TOTAL AMOUNT DUE		13,394.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 5,770.00

Your monthly electricity consumption chart

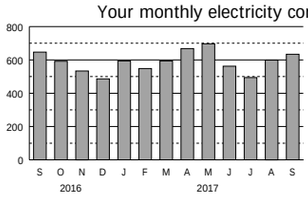

Avg Monthly Usage : 588.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,964.09		
Less : VAT	516.09		
Amount Net of VAT	6,448.00		
Less: BIR 2306	215.04		
BIR 2307	121.84	VATable Sales	6,046.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.60
Amount Due	6,111.12	VAT Zero Rated Sales	0.00
Add : VAT	516.09	VAT Amount	516.09
TOTAL AMOUNT DUE	6,627.21	TOTAL SALES	6,964.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2040/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201738578824

Collection Ref. Code : 1809-28-785-5
Account ID : 2012230000-5
Customer Name : MAGLASANG,LOURDES
Meter Number : 532742 GS6
Period : Aug 2017

Premise Address: MACARTHUR BLVD
Billing Address: MACARTHUR BLVD

TOTAL AMOUNT DUE : 13,394.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20122300005

BC21/179.2/2040/0/10/09-27-2017/96

8,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838734703615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628229

83887078943

Date : 09-27-2017

BC21/179.2/2060/0418311/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388707894-3

Collection Ref. Code : 1855-48-875-2

Customer Information----------

Name : PAHANG,MARIA BERLIE TITO

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515627 GS6	Pole No	:	0418311
Serial No	:	71971601	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8890
Period From	:	08-27-2017	Prev Rdg	:	8642
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	346	Billed kWh	:	248

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,262.25
Transmission Charge	0.3503/kWh	86.87
System Loss Charge	0.7535/kWh	186.87
Sub-Total		1,535.99
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,680.50	53.61
Sub-Total		75.77
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		87.23
Transmission		1.01
System Loss		12.01
Distribution		85.75
Others		11.19
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		353.98
CURRENT BILL - SEPTEMBER 2017		2,680.35
TOTAL AMOUNT DUE		5,361.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,970.00

Your monthly electricity consumption chart

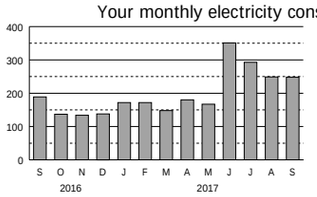

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.35		
Less : VAT	197.19		
Amount Net of VAT	2,483.16		
Less: BIR 2306	82.17		
BIR 2307	46.88	VATable Sales	2,326.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.79
Amount Due	2,354.11	VAT Zero Rated Sales	0.00
Add : VAT	197.19	VAT Amount	197.19
TOTAL AMOUNT DUE	2,551.30	TOTAL SALES	2,680.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2060/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838734703615

Collection Ref. Code : 1855-48-875-2
Account ID : 8388707894-3
Customer Name : PAHANG,MARIA BERLIE TITO
Meter Number : 515627 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 5,361.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83887078943

BC21/179.2/2060/0/10/09-27-2017/96

8,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105219928979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10532300000

1011619539
Date : 09-27-2017
BC21/179.2/2090/0418304/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053230000-0
Collection Ref. Code : 1821-99-143-5

Customer Information----------
Name : DINDO,SAMUEL M
Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	522283 RGS6	Pole No	:	0418304
Serial No	:	77160152	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7063
Period From	:	08-27-2017	Prev Rdg	:	6980
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 58.46
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 3.57
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		110.94
CURRENT BILL - SEPTEMBER 2017		809.03
TOTAL AMOUNT DUE		1,669.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 750.00

Your monthly electricity consumption chart

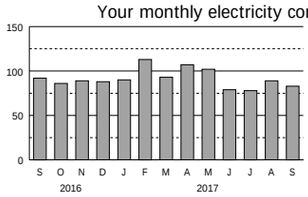

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.03		
Less : VAT	59.06		
Amount Net of VAT	749.97		
Less: BIR 2306	24.61		
BIR 2307	14.07	VATable Sales	698.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.88
Amount Due	711.29	VAT Zero Rated Sales	0.00
Add : VAT	59.06	VAT Amount	59.06
TOTAL AMOUNT DUE	770.35	TOTAL SALES	809.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2090/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105219928979

Collection Ref. Code : 1821-99-143-5
Account ID : 1053230000-0
Customer Name : DINDO,SAMUEL M
Meter Number : 522283 RGS6
Period : Aug 2017

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 1,669.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10532300000

BC21/179.2/2090/0/10/09-27-2017/96

8,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174637804021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624464

17432300006

Date : 09-27-2017

BC21/179.2/2110/0418304/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743230000-6

Collection Ref. Code : 1821-95-944-2

Customer Information----------

Name : TITO,PATROCENIA B

Premise Address: ARELLANO BLVD LITA ARATAN
Billing Address: ARELLANO BLVD LITA ARATAN

TIN :

Metering Information----------

Meter No	:	MTR1096366	Pole No	:	0418304
Serial No	:	40045785	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12715
Period From	:	08-27-2017	Prev Rdg	:	12256
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	100	Billed kWh	:	459

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,288.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,336.17
Transmission Charge	0.3503/kWh	160.79
System Loss Charge	0.7535/kWh	345.86
Sub-Total		2,842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,289.00	105.78
Sub-Total		146.79
Government Charges		
Franchise Tax - Local		32.31
Value Added Tax		
Generation		161.44
Transmission		1.87
System Loss		22.21
Distribution		158.20
Others		21.49
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		655.43
CURRENT BILL - SEPTEMBER 2017		4,963.39
TOTAL AMOUNT DUE		10,252.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,095.00

Your monthly electricity consumption chart

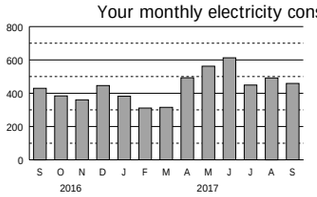

Avg Monthly Usage : 438.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,963.39		
Less : VAT	365.21		
Amount Net of VAT	4,598.18		
Less: BIR 2306	152.16		
BIR 2307	86.81	VATable Sales	4,307.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.22
Amount Due	4,359.21	VAT Zero Rated Sales	0.00
Add : VAT	365.21	VAT Amount	365.21
TOTAL AMOUNT DUE	4,724.42	TOTAL SALES	4,963.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2110/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174637804021

Collection Ref. Code : 1821-95-944-2
Account ID : 1743230000-6
Customer Name : TITO,PATROCENIA B
Meter Number : MTR1096366
Period : Aug 2017

Premise Address: ARELLANO BLVD LITA ARATAN
Billing Address: ARELLANO BLVD LITA ARATAN

TOTAL AMOUNT DUE : 10,252.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17432300006

BC21/179.2/2110/0/10/09-27-2017/96

8,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208822976966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631903

20832300006

Date : 09-27-2017

BC21/179.2/2130/1121093/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083230000-6

Collection Ref. Code : 1831-37-242-8

Customer Information----------

Name : SILVA,AGUSTIN I TM

Premise Address: DUMON COMPOOUND ARELLANO BLVD
Billing Address: DUMON COMPOOUND ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	MTR1203569	Pole No	:	1121093
Serial No	:	40121893	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	952
Period From	:	08-27-2017	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		5.18
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		153.47
CURRENT BILL - SEPTEMBER 2017		1,162.89
TOTAL AMOUNT DUE		2,463.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,508.00

Your monthly electricity consumption chart

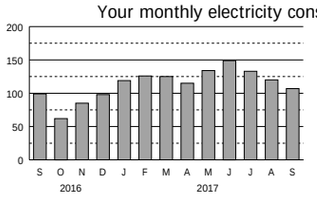

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.89		
Less : VAT	85.77		
Amount Net of VAT	1,077.12		
Less: BIR 2306	35.74		
BIR 2307	20.34	VATable Sales	1,009.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.70
Amount Due	1,021.04	VAT Zero Rated Sales	0.00
Add : VAT	85.77	VAT Amount	85.77
TOTAL AMOUNT DUE	1,106.81	TOTAL SALES	1,162.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2130/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208822976966

Collection Ref. Code : 1831-37-242-8
Account ID : 2083230000-6
Customer Name : SILVA,AGUSTIN I TM
Meter Number : MTR1203569
Period : Aug 2017

Premise Address: DUMON COMPOOUND ARELLANO BLVD
Billing Address: DUMON COMPOOUND ARELLANO BLVD

TOTAL AMOUNT DUE : 2,463.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20832300006

BC21/179.2/2130/0/10/09-27-2017/96

8,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611111514627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632166

61122300009

Date : 09-27-2017

BC21/179.2/2180/1121093/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112230000-9

Collection Ref. Code : 1809-28-938-6

Customer Information----------

Name : MELGO,ZOSIMA

Premise Address: QUEZON BLVD
Billing Address: QUEZON BLVD

TIN :

Metering Information----------

Meter No	:	MTR1180642	Pole No	:	1121093
Serial No	:	40117082	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	482
Period From	:	08-27-2017	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		5.99
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		180.48
CURRENT BILL - SEPTEMBER 2017		1,367.44
TOTAL AMOUNT DUE		2,857.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,501.00

Your monthly electricity consumption chart

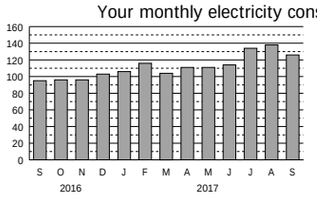

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.44		
Less : VAT	100.78		
Amount Net of VAT	1,266.66		
Less: BIR 2306	42.01		
BIR 2307	23.92	VATable Sales	1,186.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.70
Amount Due	1,200.73	VAT Zero Rated Sales	0.00
Add : VAT	100.78	VAT Amount	100.78
TOTAL AMOUNT DUE	1,301.51	TOTAL SALES	1,367.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2180/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611111514627

Collection Ref. Code : 1809-28-938-6
Account ID : 6112230000-9
Customer Name : MELGO,ZOSIMA
Meter Number : MTR1180642
Period : Aug 2017

Premise Address: QUEZON BLVD
Billing Address: QUEZON BLVD

TOTAL AMOUNT DUE : 2,857.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61122300009

BC21/179.2/2180/0/10/09-27-2017/96

8,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511817460528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620931

51122300000

Date : 09-27-2017

BC21/179.2/2220/0425601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112230000-0

Collection Ref. Code : 1809-28-923-8

Customer Information----------

Name : YAMADA ELSA C-STORE

Premise Address: QUEZON BLVD NR ALU

Billing Address: QUEZON BLVD NR ALU

TIN :

Metering Information----------

Meter No	:	MTR1215352	Pole No	:	0425601
Serial No	:	85119801	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	355
Period From	:	08-27-2017	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	900	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		890.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.6044/kWh	77.36
System Loss Charge	0.7353/kWh	94.12
Sub-Total		822.96
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 890.50	17.81
Sub-Total		29.25
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		45.02
Transmission		0.88
System Loss		5.82
Distribution		44.55
Others		4.61
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		181.99
CURRENT BILL - SEPTEMBER 2017		1,405.45
TOTAL AMOUNT DUE		2,295.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 1,987.00

Your monthly electricity consumption chart

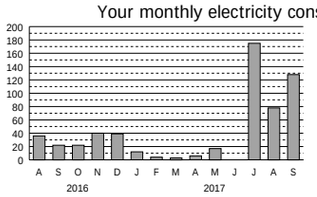

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.45		
Less : VAT	100.88		
Amount Net of VAT	1,304.57		
Less: BIR 2306	42.04		
BIR 2307	24.65	VATable Sales	1,223.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.11
Amount Due	1,237.88	VAT Zero Rated Sales	0.00
Add : VAT	100.88	VAT Amount	100.88
TOTAL AMOUNT DUE	1,338.76	TOTAL SALES	1,405.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2220/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511817460528

Collection Ref. Code : 1809-28-923-8

Account ID : 5112230000-0

Customer Name : YAMADA ELSA C-STORE

Meter Number : MTR1215352

Period : Aug 2017

Premise Address: QUEZON BLVD NR ALU

Billing Address: QUEZON BLVD NR ALU

TOTAL AMOUNT DUE : 2,295.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51122300000

BC21/179.2/2220/0/10/09-27-2017/96

8,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954609321497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619436

95472300003

Date : 09-27-2017

BC21/179.2/2240/0418192/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547230000-3

Collection Ref. Code : 1843-89-239-1

Customer Information----------

Name : ESCASINAS,NEMESIO S

Premise Address: ARELLANO BLVD. SAN ROQUE CEBU CITY
Billing Address: ARELLANO BLVD. SAN ROQUE CEBU CITY

TIN : 236-540-782-000

Metering Information----------

Meter No	:	522259 RGS6	Pole No	:	0418192
Serial No	:	81144229	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	90245
Period From	:	08-27-2017	Prev Rdg	:	89165
No of Days	:	31	Diff Rdg	:	1080
Avg kWh/day	:	34.84	Registered	:	1080
Conn Load	:	920	Billed kWh	:	1080

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		24,687.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,496.88
Transmission Charge	0.6044/kWh	652.75
System Loss Charge	0.7353/kWh	794.12
Sub-Total		6,943.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	96.34
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 24,687.00	493.74
Sub-Total		590.26
Government Charges		
Franchise Tax - Local		79.72
Value Added Tax		
Generation		379.86
Transmission		7.41
System Loss		49.05
Distribution		371.42
Others		80.40
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
NPC Stranded Debts	0.0265/kWh	28.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	197.64
Sub-Total		1,574.71
CURRENT BILL - SEPTEMBER 2017		12,203.92
TOTAL AMOUNT DUE		36,891.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 16,014.00

Your monthly electricity consumption chart

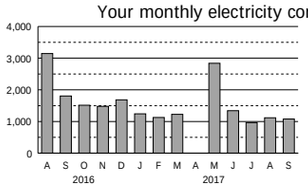

Avg Monthly Usage : 1,581.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,203.92		
Less : VAT	888.14		
Amount Net of VAT	11,315.78		
Less: BIR 2306	370.07		
BIR 2307	214.18	VATable Sales	10,629.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	686.57
Amount Due	10,731.53	VAT Zero Rated Sales	0.00
Add : VAT	888.14	VAT Amount	888.14
TOTAL AMOUNT DUE	11,619.67	TOTAL SALES	12,203.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2240/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954609321497

Collection Ref. Code : 1843-89-239-1
Account ID : 9547230000-3
Customer Name : ESCASINAS,NEMESIO S
Meter Number : 522259 RGS6
Period : Jul 2017 to Aug 2017

Premise Address: ARELLANO BLVD. SAN ROQUE CEBU CITY
Billing Address: ARELLANO BLVD. SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 36,891.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95472300003

BC21/179.2/2240/0/10/09-27-2017/96

8,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023419154819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624428

02375111370

Date : 09-27-2017

BC21/179.2/2280/0418206/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237511137-0

Collection Ref. Code : 1849-90-647-5

Customer Information----------

Name : RECOLA,FIDELA COLON

Premise Address: ARELLANO BLVD. SAN ROQUE
Billing Address: ARELLANO BLVD. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	522287 RGS6	Pole No	:	0418206
Serial No	:	95624868	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52946
Period From	:	08-27-2017	Prev Rdg	:	52065
No of Days	:	31	Diff Rdg	:	881
Avg kWh/day	:	28.42	Registered	:	881
Conn Load	:	354	Billed kWh	:	881

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,744.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,484.03
Transmission Charge	0.6044/kWh	532.48
System Loss Charge	0.7353/kWh	647.80
Sub-Total		5,664.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	78.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 9,745.00	194.90
Sub-Total		273.63
Government Charges		
Franchise Tax - Local		63.48
Value Added Tax		
Generation		309.86
Transmission		6.05
System Loss		40.01
Distribution		303.10
Others		40.45
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
NPC Stranded Debts	0.0265/kWh	23.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	161.22
Sub-Total		1,257.99
CURRENT BILL - SEPTEMBER 2017		9,721.74
TOTAL AMOUNT DUE		19,466.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 10,000.00

Your monthly electricity consumption chart

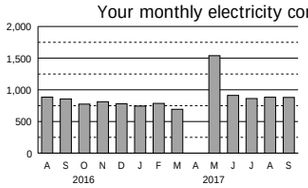

Avg Monthly Usage : 877.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,721.74		
Less : VAT	699.47		
Amount Net of VAT	9,022.27		
Less: BIR 2306	291.45		
BIR 2307	170.54	VATable Sales	8,463.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	558.52
Amount Due	8,560.28	VAT Zero Rated Sales	0.00
Add : VAT	699.47	VAT Amount	699.47
TOTAL AMOUNT DUE	9,259.75	TOTAL SALES	9,721.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2280/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023419154819

Collection Ref. Code : 1849-90-647-5
Account ID : 0237511137-0
Customer Name : RECOLA,FIDELA COLON
Meter Number : 522287 RGS6
Period : Aug 2017

Premise Address: ARELLANO BLVD. SAN ROQUE
Billing Address: ARELLANO BLVD. SAN ROQUE

TOTAL AMOUNT DUE : 19,466.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02375111370

BC21/179.2/2280/0/10/09-27-2017/96

8,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217503268102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622122

21773552647

Date : 09-27-2017

BC21/179.2/2370/0425615/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177355264-7

Collection Ref. Code : 1857-17-128-4

Customer Information----------

Name : ALINGASA,BLESSA RABAYA

Premise Address: PIER 1 QUEZON BLVD. SAN ROQUE, CEBU CITY

Billing Address: PIER 1 QUEZON BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5197 EIS6	Pole No	:	0425615
Serial No	:	144206859	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2691
Period From	:	08-27-2017	Prev Rdg	:	2620
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	354	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 84.04
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		91.85
CURRENT BILL - SEPTEMBER 2017		655.70
TOTAL AMOUNT DUE		1,312.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 600.00

Your monthly electricity consumption chart

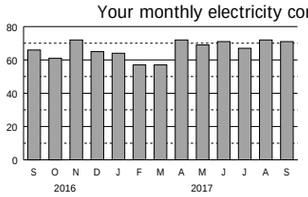

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.70		
Less : VAT	47.72		
Amount Net of VAT	607.98		
Less: BIR 2306	19.89		
BIR 2307	11.36	VATable Sales	563.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.13
Amount Due	576.73	VAT Zero Rated Sales	0.00
Add : VAT	47.72	VAT Amount	47.72
TOTAL AMOUNT DUE	624.45	TOTAL SALES	655.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2370/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217503268102

Collection Ref. Code : 1857-17-128-4

Account ID : 2177355264-7

Customer Name : ALINGASA,BLESSA RABAYA

Meter Number : 5197 EIS6

Period : Aug 2017

Premise Address: PIER 1 QUEZON BLVD. SAN ROQUE, CEBU CITY

Billing Address: PIER 1 QUEZON BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 1,312.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21773552647

BC21/179.2/2370/0/10/09-27-2017/96

8,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311498176546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620620

31122300002

Date : 09-27-2017

BC21/179.2/2380/0425615/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112230000-2

Collection Ref. Code : 1809-28-896-7

Customer Information----------

Name : LEE,JIMMY

Premise Address: QUEZON BLVD WATERFRONT PIER #2 BSDE MERMELAN

Billing Address: QUEZON BLVD WATERFRONT PIER #2 BSDE MERMELAN

TIN :

Metering Information----------

Meter No	:	522285 RGS6	Pole No	:	0425615
Serial No	:	80862691	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27549
Period From	:	08-27-2017	Prev Rdg	:	27192
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	0	Billed kWh	:	357

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,796.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,817.02
Transmission Charge	0.3503/kWh	125.06
System Loss Charge	0.7535/kWh	269.00
Sub-Total		2,211.08
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,797.00	75.94
Sub-Total		107.84
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		125.58
Transmission		1.46
System Loss		17.30
Distribution		123.18
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		509.16
CURRENT BILL - SEPTEMBER 2017		3,854.56
TOTAL AMOUNT DUE		7,651.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,067.00

Your monthly electricity consumption chart

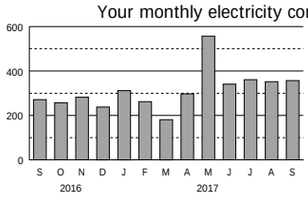

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,854.56		
Less : VAT	283.47		
Amount Net of VAT	3,571.09		
Less: BIR 2306	118.12		
BIR 2307	67.41	VATable Sales	3,345.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.69
Amount Due	3,385.56	VAT Zero Rated Sales	0.00
Add : VAT	283.47	VAT Amount	283.47
TOTAL AMOUNT DUE	3,669.03	TOTAL SALES	3,854.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2380/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311498176546

Collection Ref. Code : 1809-28-896-7

Account ID : 3112230000-2

Customer Name : LEE,JIMMY

Meter Number : 522285 RGS6

Period : Aug 2017

Premise Address: QUEZON BLVD WATERFRONT PIER #2 BSDE MERMELAN

Billing Address: QUEZON BLVD WATERFRONT PIER #2 BSDE MERMELAN

TOTAL AMOUNT DUE : 7,651.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31122300002

BC21/179.2/2380/0/10/09-27-2017/96

8,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166413400182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622107

16652300001

Date : 09-27-2017

BC21/179.2/2390/0425615/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665230000-1

Collection Ref. Code : 1811-95-830-3

Customer Information----------

Name : QUIMBO,FIONA R.

Premise Address: QUEZON ST BRGY SAN ROQUE CEBU CITY
Billing Address: QUEZON ST BRGY SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	522292 RGS6	Pole No	:	0425615
Serial No	:	96179219	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24563
Period From	:	08-27-2017	Prev Rdg	:	24102
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	150	Billed kWh	:	461

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,702.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,346.35
Transmission Charge	0.3503/kWh	161.49
System Loss Charge	0.7535/kWh	347.36
Sub-Total		2,855.20
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,702.50	114.05
Sub-Total		155.25
Government Charges		
Franchise Tax - Local		32.51
Value Added Tax		
Generation		162.15
Transmission		1.89
System Loss		22.32
Distribution		158.89
Others		22.53
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.36
Sub-Total		659.31
CURRENT BILL - SEPTEMBER 2017		4,993.82
TOTAL AMOUNT DUE		10,696.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,300.00

Your monthly electricity consumption chart

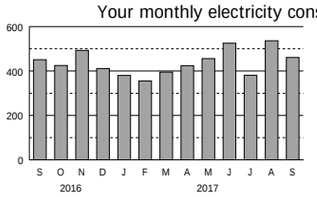

Avg Monthly Usage : 437.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,993.82		
Less : VAT	367.78		
Amount Net of VAT	4,626.04		
Less: BIR 2306	153.24		
BIR 2307	87.34	VATable Sales	4,334.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.53
Amount Due	4,385.46	VAT Zero Rated Sales	0.00
Add : VAT	367.78	VAT Amount	367.78
TOTAL AMOUNT DUE	4,753.24	TOTAL SALES	4,993.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2390/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166413400182

Collection Ref. Code : 1811-95-830-3
Account ID : 1665230000-1
Customer Name : QUIMBO,FIONA R.
Meter Number : 522292 RGS6
Period : Aug 2017

Premise Address: QUEZON ST BRGY SAN ROQUE CEBU CITY
Billing Address: QUEZON ST BRGY SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 10,696.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16652300001

BC21/179.2/2390/0/10/09-27-2017/96

8,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411669970521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620849

41122300001

Date : 09-27-2017

BC21/179.2/2400/0425601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112230000-1

Collection Ref. Code : 1809-28-911-4

Customer Information----------

Name : RABAYA,TELESFORO-M2

Premise Address: QUEZON BLVD BSDE SWEET LINES NATHANIEL GO
Billing Address: QUEZON BLVD BSDE SWEET LINES NATHANIEL GO

TIN :

Metering Information----------

Meter No	:	522257 RGS6	Pole No	:	0425601
Serial No	:	80840651	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13326
Period From	:	08-27-2017	Prev Rdg	:	13177
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.3503/kWh	52.19
System Loss Charge	0.7535/kWh	112.27
Sub-Total		922.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		52.41
Transmission		0.61
System Loss		7.21
Distribution		51.76
Others		7.03
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		213.27
CURRENT BILL - SEPTEMBER 2017		1,615.53
TOTAL AMOUNT DUE		3,354.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,811.34

Your monthly electricity consumption chart

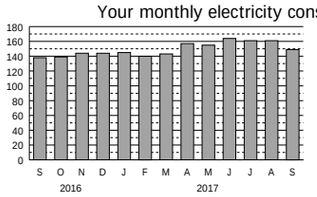

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.53		
Less : VAT	119.02		
Amount Net of VAT	1,496.51		
Less: BIR 2306	49.59		
BIR 2307	28.26	VATable Sales	1,402.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.25
Amount Due	1,418.66	VAT Zero Rated Sales	0.00
Add : VAT	119.02	VAT Amount	119.02
TOTAL AMOUNT DUE	1,537.68	TOTAL SALES	1,615.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2400/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411669970521

Collection Ref. Code : 1809-28-911-4
Account ID : 4112230000-1
Customer Name : RABAYA,TELESFORO-M2
Meter Number : 522257 RGS6
Period : Aug 2017

Premise Address: QUEZON BLVD BSDE SWEET LINES NATHANIEL GO
Billing Address: QUEZON BLVD BSDE SWEET LINES NATHANIEL GO

TOTAL AMOUNT DUE : 3,354.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41122300001

BC21/179.2/2400/0/10/09-27-2017/96

8,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739109929124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628187

73901201795

Date : 09-27-2017

BC21/179.2/2440/1311494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390120179-5

Collection Ref. Code : 1857-60-626-4

Customer Information----------

Name : GARCES,LEOVIGILDO JR. BALDECANAS

Premise Address: #9 R. PALMA ST. SAN ROQUE, CEBU CITY

Billing Address: #9 R. PALMA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4394 EIS6	Pole No	:	1311494
Serial No	:	83296559	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7589
Period From	:	08-27-2017	Prev Rdg	:	7486
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 992.50	19.85
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		4.36
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		147.10
CURRENT BILL - SEPTEMBER 2017		1,113.81
TOTAL AMOUNT DUE		2,106.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 2,911.00

Your monthly electricity consumption chart

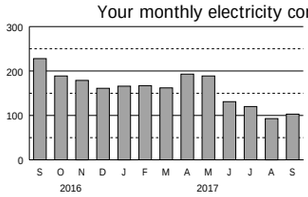

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.81		
Less : VAT	81.97		
Amount Net of VAT	1,031.84		
Less: BIR 2306	34.16		
BIR 2307	19.48	VATable Sales	966.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.13
Amount Due	978.20	VAT Zero Rated Sales	0.00
Add : VAT	81.97	VAT Amount	81.97
TOTAL AMOUNT DUE	1,060.17	TOTAL SALES	1,113.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2440/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739109929124

Collection Ref. Code : 1857-60-626-4

Account ID : 7390120179-5

Customer Name : GARCES,LEOVIGILDO JR. BALDECANAS

Meter Number : 4394 EIS6

Period : Aug 2017

Premise Address: #9 R. PALMA ST. SAN ROQUE, CEBU CITY

Billing Address: #9 R. PALMA ST. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 2,106.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73901201795

BC21/179.2/2440/0/10/09-27-2017/96

8,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750050290249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618631

75022300000

Date : 09-27-2017

BC21/179.2/2470/0260471/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502230000-0

Collection Ref. Code : 1809-28-302-7

Customer Information----------

Name : JAVIER,APOLINARIA L

Premise Address: PALMA ST. OPP. INT'L. HARVESTER
Billing Address: PALMA ST. OPP. INT'L. HARVESTER

TIN :

Metering Information----------

Meter No	:	528330 GS6	Pole No	:	0260471
Serial No	:	26620351	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6388
Period From	:	08-27-2017	Prev Rdg	:	6294
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 23.10
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		129.53
CURRENT BILL - SEPTEMBER 2017		962.59
TOTAL AMOUNT DUE		1,948.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 887.00

Your monthly electricity consumption chart

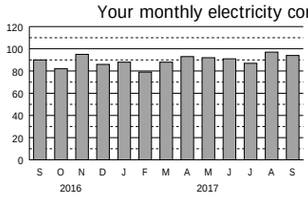

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.59		
Less : VAT	70.46		
Amount Net of VAT	892.13		
Less: BIR 2306	29.36		
BIR 2307	16.79	VATable Sales	833.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.07
Amount Due	845.98	VAT Zero Rated Sales	0.00
Add : VAT	70.46	VAT Amount	70.46
TOTAL AMOUNT DUE	916.44	TOTAL SALES	962.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2470/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750050290249

Collection Ref. Code : 1809-28-302-7
Account ID : 7502230000-0
Customer Name : JAVIER,APOLINARIA L
Meter Number : 528330 GS6
Period : Aug 2017

Premise Address: PALMA ST. OPP. INT'L. HARVESTER
Billing Address: PALMA ST. OPP. INT'L. HARVESTER

TOTAL AMOUNT DUE : 1,948.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75022300000

BC21/179.2/2470/0/10/09-27-2017/96

8,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745817782199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629575

74532300006

Date : 09-27-2017

BC21/179.2/2490/0260464/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453230000-6

Collection Ref. Code : 1823-22-692-2

Customer Information----------

Name : GOMEZ,PANFILO T

Premise Address: R PALMA ST
Billing Address: R PALMA ST

TIN :

Metering Information----------

Meter No	:	528335 GS6	Pole No	:	0260464
Serial No	:	26361104	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12286
Period From	:	08-27-2017	Prev Rdg	:	12082
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,038.30
Transmission Charge	0.3503/kWh	71.46
System Loss Charge	0.7535/kWh	153.71
Sub-Total		1,263.47
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		55.94
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		71.75
Transmission		0.83
System Loss		9.87
Distribution		70.65
Others		8.43
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		290.48
CURRENT BILL - SEPTEMBER 2017		2,198.60
TOTAL AMOUNT DUE		4,084.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,840.00

Your monthly electricity consumption chart

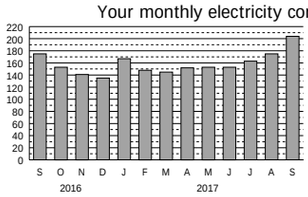

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.60		
Less : VAT	161.53		
Amount Net of VAT	2,037.07		
Less: BIR 2306	67.30		
BIR 2307	38.45	VATable Sales	1,908.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.95
Amount Due	1,931.32	VAT Zero Rated Sales	0.00
Add : VAT	161.53	VAT Amount	161.53
TOTAL AMOUNT DUE	2,092.85	TOTAL SALES	2,198.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2490/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745817782199

Collection Ref. Code : 1823-22-692-2
Account ID : 7453230000-6
Customer Name : GOMEZ,PANFILO T
Meter Number : 528335 GS6
Period : Aug 2017

Premise Address: R PALMA ST
Billing Address: R PALMA ST

TOTAL AMOUNT DUE : 4,084.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74532300006

BC21/179.2/2490/0/10/09-27-2017/96

8,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631676397341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625995

63172300004

Date : 09-27-2017

BC21/179.2/2500/0260464/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317230000-4

Collection Ref. Code : 1825-25-470-2

Customer Information----------

Name : SALINAS,MERCEDES R

Premise Address: R PALMA ST

Billing Address: R PALMA ST

TIN :

Metering Information----------

Meter No	:	528326 GS6	Pole No	:	0260464
Serial No	:	26936185	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10806
Period From	:	08-27-2017	Prev Rdg	:	10609
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,218.50	44.37
Sub-Total		61.97
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		281.53
CURRENT BILL - SEPTEMBER 2017		2,132.29
TOTAL AMOUNT DUE		4,350.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,685.00

Your monthly electricity consumption chart

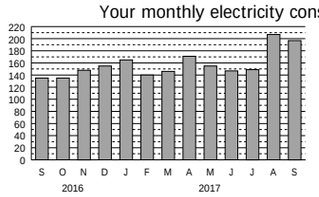

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.29		
Less : VAT	156.96		
Amount Net of VAT	1,975.33		
Less: BIR 2306	65.41		
BIR 2307	37.29	VATable Sales	1,850.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.57
Amount Due	1,872.63	VAT Zero Rated Sales	0.00
Add : VAT	156.96	VAT Amount	156.96
TOTAL AMOUNT DUE	2,029.59	TOTAL SALES	2,132.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2500/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631676397341

Collection Ref. Code : 1825-25-470-2

Account ID : 6317230000-4

Customer Name : SALINAS,MERCEDES R

Meter Number : 528326 GS6

Period : Aug 2017

Premise Address: R PALMA ST

Billing Address: R PALMA ST

TOTAL AMOUNT DUE : 4,350.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63172300004

BC21/179.2/2500/0/10/09-27-2017/96

8,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622770169288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623795

62233181320

Date : 09-27-2017

BC21/179.2/2510/0260471/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223318132-0

Collection Ref. Code : 1859-63-659-4

Customer Information----------

Name : SOON,ANGELICA MARIKIT

Premise Address: R. PALMA ST. SAN ROQUE, CEBU CITY

Billing Address: R. PALMA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019846	Pole No	:	0260471
Serial No	:	121749511	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4969
Period From	:	08-27-2017	Prev Rdg	:	4771
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	254	Billed kWh	:	198

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,007.76
Transmission Charge	0.3503/kWh	69.36
System Loss Charge	0.7535/kWh	149.19
Sub-Total		1,226.31
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,095.50	41.91
Sub-Total		59.60
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		69.63
Transmission		0.81
System Loss		9.59
Distribution		68.58
Others		8.82
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		282.62
CURRENT BILL - SEPTEMBER 2017		2,140.07
TOTAL AMOUNT DUE		4,235.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,950.00

Your monthly electricity consumption chart

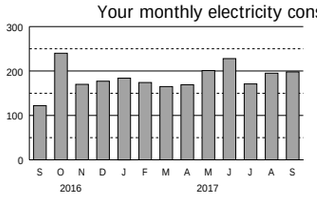

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.07		
Less : VAT	157.43		
Amount Net of VAT	1,982.64		
Less: BIR 2306	65.60		
BIR 2307	37.43	VATable Sales	1,857.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.19
Amount Due	1,879.61	VAT Zero Rated Sales	0.00
Add : VAT	157.43	VAT Amount	157.43
TOTAL AMOUNT DUE	2,037.04	TOTAL SALES	2,140.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2510/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622770169288

Collection Ref. Code : 1859-63-659-4

Account ID : 6223318132-0

Customer Name : SOON,ANGELICA MARIKIT

Meter Number : MTR1019846

Period : Aug 2017

Premise Address: R. PALMA ST. SAN ROQUE, CEBU CITY

Billing Address: R. PALMA ST. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 4,235.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62233181320

BC21/179.2/2510/0/10/09-27-2017/96

8,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740527789732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628612

74033300000

Date : 09-27-2017

BC21/179.2/2540/0197953/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403330000-0

Collection Ref. Code : 1827-62-653-4

Customer Information----------

Name : CENIZA,ERNESTO E

Premise Address: MACARTHUR BOULEVARD
Billing Address: MACARTHUR BOULEVARD

TIN :

Metering Information----------

Meter No	:	529111 GS6	Pole No	:	0197953
Serial No	:	62770164	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19737
Period From	:	08-27-2017	Prev Rdg	:	19463
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	8300	Billed kWh	:	274

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,895.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,394.58
Transmission Charge	0.6044/kWh	165.61
System Loss Charge	0.7353/kWh	201.47
Sub-Total		1,761.66
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,895.50	57.91
Sub-Total		82.39
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		96.38
Transmission		1.88
System Loss		12.45
Distribution		94.68
Others		12.26
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		391.37
CURRENT BILL - SEPTEMBER 2017		3,024.41
TOTAL AMOUNT DUE		5,919.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 3,000.00

Your monthly electricity consumption chart

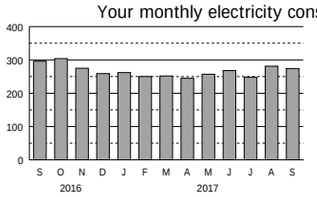

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.41		
Less : VAT	217.65		
Amount Net of VAT	2,806.76		
Less: BIR 2306	90.69		
BIR 2307	53.06	VATable Sales	2,633.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.72
Amount Due	2,663.01	VAT Zero Rated Sales	0.00
Add : VAT	217.65	VAT Amount	217.65
TOTAL AMOUNT DUE	2,880.66	TOTAL SALES	3,024.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2540/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740527789732

Collection Ref. Code : 1827-62-653-4
Account ID : 7403330000-0
Customer Name : CENIZA,ERNESTO E
Meter Number : 529111 GS6
Period : Aug 2017

Premise Address: MACARTHUR BOULEVARD
Billing Address: MACARTHUR BOULEVARD

TOTAL AMOUNT DUE : 5,919.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74033300000

BC21/179.2/2540/0/10/09-27-2017/96

8,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176324693670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625046

17611335815

Date : 09-27-2017

BC21/179.2/2570/0108490/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761133581-5

Collection Ref. Code : 1863-22-482-3

Customer Information----------

Name : OBUNGEN,BENBETH ABARRI

Premise Address: R. PALMA ST. SAN ROQUE, CEBU CITY
Billing Address: R. PALMA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125686	Pole No	:	0108490
Serial No	:	84449400	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8454
Period From	:	08-27-2017	Prev Rdg	:	8066
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	354	Billed kWh	:	388

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,919.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,974.80
Transmission Charge	0.3503/kWh	135.92
System Loss Charge	0.7535/kWh	292.36
Sub-Total		2,403.08
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,920.00	78.40
Sub-Total		113.07
Government Charges		
Franchise Tax - Local		27.23
Value Added Tax		
Generation		136.46
Transmission		1.58
System Loss		18.78
Distribution		133.82
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		552.71
CURRENT BILL - SEPTEMBER 2017		4,184.04
TOTAL AMOUNT DUE		8,103.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,820.00

Your monthly electricity consumption chart

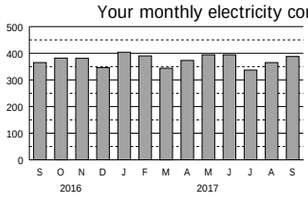

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,184.04		
Less : VAT	307.48		
Amount Net of VAT	3,876.56		
Less: BIR 2306	128.12		
BIR 2307	73.17	VATable Sales	3,631.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.23
Amount Due	3,675.27	VAT Zero Rated Sales	0.00
Add : VAT	307.48	VAT Amount	307.48
TOTAL AMOUNT DUE	3,982.75	TOTAL SALES	4,184.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2570/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176324693670

Collection Ref. Code : 1863-22-482-3
Account ID : 1761133581-5
Customer Name : OBUNGEN,BENBETH ABARRI
Meter Number : MTR1125686
Period : Aug 2017

Premise Address: R. PALMA ST. SAN ROQUE, CEBU CITY
Billing Address: R. PALMA ST. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 8,103.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17611335815

BC21/179.2/2570/0/10/09-27-2017/96

8,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017189364438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622951

01781731938

Date : 09-27-2017

BC21/179.2/2610/0260394/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178173193-8

Collection Ref. Code : 178-17-319-3

Customer Information----------

Name : MIRAMONTES,WILMA M TM

Premise Address: R. PALMA ST. SAN ROQUE, CEBU CITY
Billing Address: R. PALMA ST. SAN ROQUE, CEBU CITY

TIN : 451-456-680-000

Metering Information----------

Meter No	:	MTR1198001	Pole No	:	0260394
Serial No	:	40143978	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	902
Period From	:	08-27-2017	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	444	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		50.46
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		7.46
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		237.14
CURRENT BILL - SEPTEMBER 2017		1,795.70
TOTAL AMOUNT DUE		3,576.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 1,393.00

Your monthly electricity consumption chart

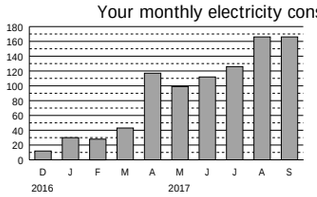

Avg Monthly Usage : 89.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.70		
Less : VAT	132.17		
Amount Net of VAT	1,663.53		
Less: BIR 2306	55.07		
BIR 2307	31.41	VATable Sales	1,558.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.97
Amount Due	1,577.05	VAT Zero Rated Sales	0.00
Add : VAT	132.17	VAT Amount	132.17
TOTAL AMOUNT DUE	1,709.22	TOTAL SALES	1,795.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2610/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017189364438

Collection Ref. Code : 178-17-319-3
Account ID : 0178173193-8
Customer Name : MIRAMONTES,WILMA M TM
Meter Number : MTR1198001
Period : Aug 2017

Premise Address: R. PALMA ST. SAN ROQUE, CEBU CITY
Billing Address: R. PALMA ST. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 3,576.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01781731938

BC21/179.2/2610/0/10/09-27-2017/96

8,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044526065163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629132

04457725036

Date : 09-27-2017

BC21/179.2/2630/0260394/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445772503-6

Collection Ref. Code : 445-77-250-3

Customer Information----------

Name : BARON,EDMARIE ROSE GUINAREZ

Premise Address: R. PALMA STREET SAN ROQUE, CEBU CITY

Billing Address: R. PALMA STREET SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198624	Pole No	:	0260394
Serial No	:	40144601	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	729
Period From	:	08-27-2017	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	444	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 23.91
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		- 0.48
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		132.21
CURRENT BILL - SEPTEMBER 2017		982.56
TOTAL AMOUNT DUE		1,972.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,200.00

Your monthly electricity consumption chart

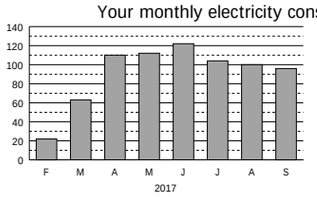

Avg Monthly Usage : 91.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.56		
Less : VAT	71.90		
Amount Net of VAT	910.66		
Less: BIR 2306	29.95		
BIR 2307	17.13	VATable Sales	850.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.31
Amount Due	863.58	VAT Zero Rated Sales	0.00
Add : VAT	71.90	VAT Amount	71.90
TOTAL AMOUNT DUE	935.48	TOTAL SALES	982.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2630/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044526065163

Collection Ref. Code : 445-77-250-3

Account ID : 0445772503-6

Customer Name : BARON,EDMARIE ROSE GUINAREZ

Meter Number : MTR1198624

Period : Aug 2017

Premise Address: R. PALMA STREET SAN ROQUE, CEBU CITY

Billing Address: R. PALMA STREET SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 1,972.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04457725036

BC21/179.2/2630/0/10/09-27-2017/96

8,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619165367327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622919

61932732144

Date : 09-27-2017

BC21/179.2/2680/1498745/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193273214-4

Collection Ref. Code : 6193-27-321-4

Customer Information----------

Name : ESPINOSA,ARSENIO MAHILUM

Premise Address: 47 R. PALMA ST. SAN ROQUE, CEBU CITY
Billing Address: 47 R. PALMA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063882	Pole No	:	1498745
Serial No	:	125293686	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	387
Period From	:	08-27-2017	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	444	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 800.00	16.00
Sub-Total		25.56
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		3.97
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		152.19
CURRENT BILL - SEPTEMBER 2017		1,151.60
TOTAL AMOUNT DUE		1,951.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 610.00

Your monthly electricity consumption chart

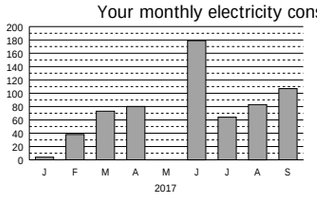

Avg Monthly Usage : 78.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.60		
Less : VAT	84.56		
Amount Net of VAT	1,067.04		
Less: BIR 2306	35.23		
BIR 2307	20.14	VATable Sales	999.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.63
Amount Due	1,011.67	VAT Zero Rated Sales	0.00
Add : VAT	84.56	VAT Amount	84.56
TOTAL AMOUNT DUE	1,096.23	TOTAL SALES	1,151.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2680/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619165367327

Collection Ref. Code : 6193-27-321-4
Account ID : 6193273214-4
Customer Name : ESPINOSA,ARSENIO MAHILUM
Meter Number : MTR1063882
Period : Aug 2017

Premise Address: 47 R. PALMA ST. SAN ROQUE, CEBU CITY
Billing Address: 47 R. PALMA ST. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 1,951.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61932732144

BC21/179.2/2680/0/10/09-27-2017/96

8,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434487584694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626190

43456788157

Date : 09-27-2017

BC21/179.2/2730/1498745/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345678815-7

Collection Ref. Code : 4345-67-881-5

Customer Information----------

Name : ROSEL,DAISY BOLTRON

Premise Address: R.PALMA SAN ROQUE, CEBU CITY

Billing Address: R.PALMA SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198483	Pole No	:	1498745
Serial No	:	40144460	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	630
Period From	:	08-27-2017	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	444	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 64.06
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 4.04
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		117.31
CURRENT BILL - SEPTEMBER 2017		855.07
TOTAL AMOUNT DUE		1,661.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 472.00

Your monthly electricity consumption chart

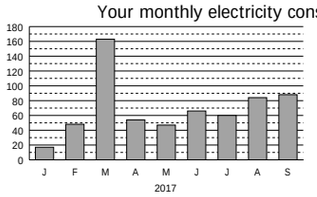

Avg Monthly Usage : 69.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.07		
Less : VAT	62.35		
Amount Net of VAT	792.72		
Less: BIR 2306	26.00		
BIR 2307	14.87	VATable Sales	737.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.96
Amount Due	751.85	VAT Zero Rated Sales	0.00
Add : VAT	62.35	VAT Amount	62.35
TOTAL AMOUNT DUE	814.20	TOTAL SALES	855.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2730/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434487584694

Collection Ref. Code : 4345-67-881-5

Account ID : 4345678815-7

Customer Name : ROSEL,DAISY BOLTRON

Meter Number : MTR1198483

Period : Aug 2017

Premise Address: R.PALMA SAN ROQUE, CEBU CITY

Billing Address: R.PALMA SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 1,661.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43456788157

BC21/179.2/2730/0/10/09-27-2017/96

8,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135422421502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626975

13507855909

Date : 09-27-2017

BC21/179.2/3005/0260422/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350785590-9

Collection Ref. Code : 1865-22-512-6

Customer Information----------

Name : GONATO,DANABEBS BELMONTE

Premise Address: ARELLANO BOULEVARD COR PALMA ST SAN ROQUE,CEBU CITY

Billing Address: ARELLANO BOULEVARD COR PALMA ST SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162433	Pole No	:	0260422
Serial No	:	133481163	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1660
Period From	:	08-27-2017	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	539.51
Transmission Charge	0.3503/kWh	37.13
System Loss Charge	0.7535/kWh	79.87
Sub-Total		656.51
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 987.50	19.75
Sub-Total		29.23
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		37.28
Transmission		0.43
System Loss		5.13
Distribution		36.99
Others		4.40
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		151.26
CURRENT BILL - SEPTEMBER 2017		1,145.29
TOTAL AMOUNT DUE		2,132.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,699.00

Your monthly electricity consumption chart

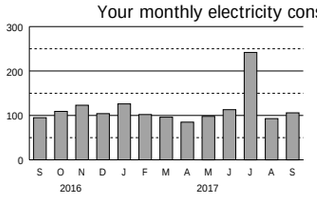

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.29		
Less : VAT	84.23		
Amount Net of VAT	1,061.06		
Less: BIR 2306	35.11		
BIR 2307	20.03	VATable Sales	994.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.03
Amount Due	1,005.92	VAT Zero Rated Sales	0.00
Add : VAT	84.23	VAT Amount	84.23
TOTAL AMOUNT DUE	1,090.15	TOTAL SALES	1,145.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3005/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135422421502

Collection Ref. Code : 1865-22-512-6

Account ID : 1350785590-9

Customer Name : GONATO,DANABEBS BELMONTE

Meter Number : MTR1162433

Period : Aug 2017

Premise Address: ARELLANO BOULEVARD COR PALMA ST SAN ROQUE,CEBU CITY

Billing Address: ARELLANO BOULEVARD COR PALMA ST SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 2,132.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13507855909

BC21/179.2/3005/0/10/09-27-2017/96

8,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297394168017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630194

29703300003

Date : 09-27-2017

BC21/179.2/3010/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2970330000-3

Collection Ref. Code : 1845-46-260-2

Customer Information----------

Name : ACOB,LOLLIBETH R

Premise Address: 7 MSP/ ARELLANO BLVD. TINAGO CEBU CITY
Billing Address: 7 MSP/ ARELLANO BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	528336 GS6	Pole No	:	0307115
Serial No	:	25740518	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12103
Period From	:	08-27-2017	Prev Rdg	:	12037
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	446	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,795.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 2,795.00	55.90
Sub-Total		- 64.62
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.27
CURRENT BILL - SEPTEMBER 2017		626.27
TOTAL AMOUNT DUE		3,421.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,585.00

Your monthly electricity consumption chart

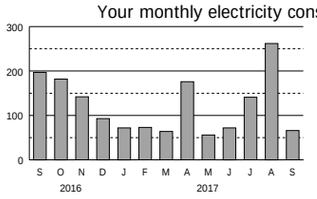

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.27		
Less : VAT	47.14		
Amount Net of VAT	579.13		
Less: BIR 2306	19.65		
BIR 2307	10.84	VATable Sales	538.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.13
Amount Due	548.64	VAT Zero Rated Sales	0.00
Add : VAT	47.14	VAT Amount	47.14
TOTAL AMOUNT DUE	595.78	TOTAL SALES	626.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3010/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297394168017

Collection Ref. Code : 1845-46-260-2
Account ID : 2970330000-3
Customer Name : ACOB,LOLLIBETH R
Meter Number : 528336 GS6
Period : Aug 2017

Premise Address: 7 MSP/ ARELLANO BLVD. TINAGO CEBU CITY
Billing Address: 7 MSP/ ARELLANO BLVD. TINAGO CEBU CITY

TOTAL AMOUNT DUE : 3,421.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29703300003

BC21/179.2/3010/0/10/09-27-2017/96

8,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738807234921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628016

73800114917

Date : 09-27-2017

BC21/179.2/3020/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380011491-7

Collection Ref. Code : 1853-98-680-1

Customer Information----------

Name : CARIAGA,RENE REBADILLA

Premise Address: 7MSP ARELLANO BLVD. TINAGO,CEBU CITY
Billing Address: 7MSP ARELLANO BLVD. TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564974 GS6	Pole No	:	0307115
Serial No	:	53845472	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2886
Period From	:	08-27-2017	Prev Rdg	:	2828
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	354	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.40
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		68.01
CURRENT BILL - SEPTEMBER 2017		451.06
TOTAL AMOUNT DUE		1,047.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 560.00

Your monthly electricity consumption chart

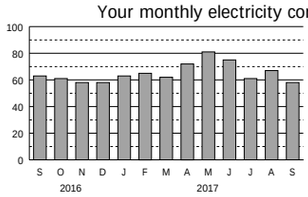

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.06		
Less : VAT	32.54		
Amount Net of VAT	418.52		
Less: BIR 2306	13.57		
BIR 2307	7.72	VATable Sales	383.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.47
Amount Due	397.23	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	429.77	TOTAL SALES	451.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3020/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738807234921

Collection Ref. Code : 1853-98-680-1
Account ID : 7380011491-7
Customer Name : CARIAGA,RENE REBADILLA
Meter Number : 564974 GS6
Period : Aug 2017

Premise Address: 7MSP ARELLANO BLVD. TINAGO,CEBU CITY
Billing Address: 7MSP ARELLANO BLVD. TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 1,047.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73800114917

BC21/179.2/3020/0/10/09-27-2017/96

8,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740394431476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628558

74022300003

Date : 09-27-2017

BC21/179.2/3030/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402230000-3

Collection Ref. Code : 1809-27-872-4

Customer Information----------

Name : MALAZA,GREGORIO JR

Premise Address: ARELLANO BLVD.
Billing Address: ARELLANO BLVD.

TIN :

Metering Information----------

Meter No	:	MTR1099408	Pole No	:	0307115
Serial No	:	40072281	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1388
Period From	:	08-27-2017	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	437.71
Transmission Charge	0.3503/kWh	30.13
System Loss Charge	0.7535/kWh	64.80
Sub-Total		532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 783.71	- 78.37
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 67.57
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		30.25
Transmission		0.35
System Loss		4.15
Distribution		30.13
Others		- 4.55
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		114.04
CURRENT BILL - SEPTEMBER 2017		830.18
TOTAL AMOUNT DUE		1,370.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 556.00

Your monthly electricity consumption chart

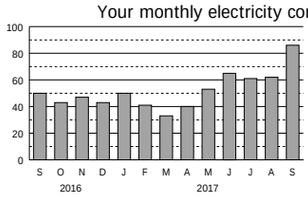

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.18		
Less : VAT	60.33		
Amount Net of VAT	769.85		
Less: BIR 2306	25.15		
BIR 2307	14.43	VATable Sales	716.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.71
Amount Due	730.27	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	790.60	TOTAL SALES	830.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3030/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740394431476

Collection Ref. Code : 1809-27-872-4
Account ID : 7402230000-3
Customer Name : MALAZA,GREGORIO JR
Meter Number : MTR1099408
Period : Aug 2017

Premise Address: ARELLANO BLVD.
Billing Address: ARELLANO BLVD.

TOTAL AMOUNT DUE : 1,370.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74022300003

BC21/179.2/3030/0/10/09-27-2017/96

8,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828274803809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626038

82881620080

Date : 09-27-2017

BC21/179.2/3040/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288162008-0

Collection Ref. Code : 1855-38-191-5

Customer Information----------

Name : ALBUERA,BENELYA ARNIBAL

Premise Address: ARELLANO BLVD SAN ROQUE,CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574254 GS6	Pole No	:	0307115
Serial No	:	59286090	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7810
Period From	:	08-27-2017	Prev Rdg	:	7742
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	444	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 109.44
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 8.07
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		85.42
CURRENT BILL - SEPTEMBER 2017		596.71
TOTAL AMOUNT DUE		1,332.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 755.00

Your monthly electricity consumption chart

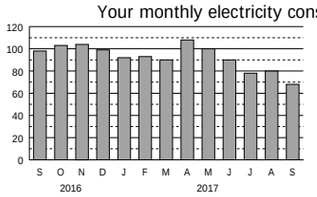

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.71		
Less : VAT	43.38		
Amount Net of VAT	553.33		
Less: BIR 2306	18.09		
BIR 2307	10.30	VATable Sales	511.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	524.94	VAT Zero Rated Sales	0.00
Add : VAT	43.38	VAT Amount	43.38
TOTAL AMOUNT DUE	568.32	TOTAL SALES	596.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3040/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828274803809

Collection Ref. Code : 1855-38-191-5
Account ID : 8288162008-0
Customer Name : ALBUERA,BENELYA ARNIBAL
Meter Number : 574254 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD SAN ROQUE,CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 1,332.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82881620080

BC21/179.2/3040/0/10/09-27-2017/96

8,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178981794889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625528

17881897551

Date : 09-27-2017

BC21/179.2/3050/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788189755-1

Collection Ref. Code : 1857-26-854-7

Customer Information----------

Name : ANIEL,LEONORA ALBUERA

Premise Address: 5TH HOUSE ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: 5TH HOUSE ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005074 EFS6	Pole No	:	0307115
Serial No	:	92353420	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9009
Period From	:	08-27-2017	Prev Rdg	:	8832
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:		Billed kWh	:	177

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,241.00	84.82
Sub-Total		100.64
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		13.61
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		258.79
CURRENT BILL - SEPTEMBER 2017		1,967.14
TOTAL AMOUNT DUE		4,116.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,092.00

Your monthly electricity consumption chart

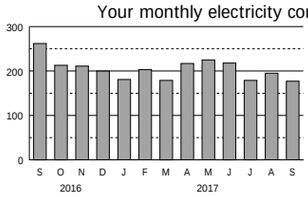

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.14		
Less : VAT	146.53		
Amount Net of VAT	1,820.61		
Less: BIR 2306	61.06		
BIR 2307	34.42	VATable Sales	1,708.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.26
Amount Due	1,725.13	VAT Zero Rated Sales	0.00
Add : VAT	146.53	VAT Amount	146.53
TOTAL AMOUNT DUE	1,871.66	TOTAL SALES	1,967.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3050/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178981794889

Collection Ref. Code : 1857-26-854-7
Account ID : 1788189755-1
Customer Name : ANIEL,LEONORA ALBUERA
Meter Number : 005074 EFS6
Period : Aug 2017

Premise Address: 5TH HOUSE ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: 5TH HOUSE ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 4,116.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17881897551

BC21/179.2/3050/0/10/09-27-2017/96

8,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400390250123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618571

40027493424

Date : 09-27-2017

BC21/179.2/3070/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002749342-4

Collection Ref. Code : 1857-38-278-1

Customer Information----------

Name : MARTINEZ,AIDA ALBUERA

Premise Address: NAZARENE CHAPEL 4TH HOUSE ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: NAZARENE CHAPEL 4TH HOUSE ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166932	Pole No	:	0307115
Serial No	:	85019593	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1235
Period From	:	08-27-2017	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	444	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 59.15
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		110.85
CURRENT BILL - SEPTEMBER 2017		808.25
TOTAL AMOUNT DUE		1,633.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 884.00

Your monthly electricity consumption chart

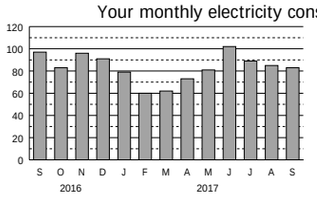

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.25		
Less : VAT	58.98		
Amount Net of VAT	749.27		
Less: BIR 2306	24.57		
BIR 2307	14.05	VATable Sales	697.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.87
Amount Due	710.65	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	769.63	TOTAL SALES	808.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3070/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400390250123

Collection Ref. Code : 1857-38-278-1

Account ID : 4002749342-4

Customer Name : MARTINEZ,AIDA ALBUERA

Meter Number : MTR1166932

Period : Aug 2017

Premise Address: NAZARENE CHAPEL 4TH HOUSE ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: NAZARENE CHAPEL 4TH HOUSE ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 1,633.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40027493424

BC21/179.2/3070/0/10/09-27-2017/96

8,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940290283219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628379

94022300001

Date : 09-27-2017

BC21/179.2/3100/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402230000-1

Collection Ref. Code : 1809-27-884-8

Customer Information----------

Name : MARTINEZ,AVELINA

Premise Address: ARELLANO BLVD. CREEKSIDE
Billing Address: ARELLANO BLVD. CREEKSIDE

TIN :

Metering Information----------

Meter No	:	528283 GS6	Pole No	:	0307115
Serial No	:	25507296	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30107
Period From	:	08-27-2017	Prev Rdg	:	29689
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	0	Billed kWh	:	418

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,182.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,127.49
Transmission Charge	0.3503/kWh	146.43
System Loss Charge	0.7535/kWh	314.96
Sub-Total		2,588.88
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,183.00	83.66
Sub-Total		121.02
Government Charges		
Franchise Tax - Local		29.33
Value Added Tax		
Generation		147.03
Transmission		1.71
System Loss		20.25
Distribution		144.12
Others		18.04
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		595.36
CURRENT BILL - SEPTEMBER 2017		4,506.28
TOTAL AMOUNT DUE		8,689.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,873.00

Your monthly electricity consumption chart

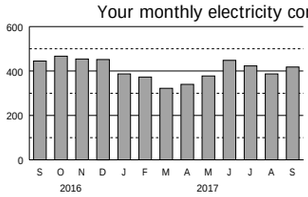

Avg Monthly Usage : 407.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,506.28		
Less : VAT	331.15		
Amount Net of VAT	4,175.13		
Less: BIR 2306	137.97		
BIR 2307	78.81	VATable Sales	3,910.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.21
Amount Due	3,958.35	VAT Zero Rated Sales	0.00
Add : VAT	331.15	VAT Amount	331.15
TOTAL AMOUNT DUE	4,289.50	TOTAL SALES	4,506.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3100/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940290283219

Collection Ref. Code : 1809-27-884-8
Account ID : 9402230000-1
Customer Name : MARTINEZ,AVELINA
Meter Number : 528283 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD. CREEKSIDE
Billing Address: ARELLANO BLVD. CREEKSIDE

TOTAL AMOUNT DUE : 8,689.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94022300001

BC21/179.2/3100/0/10/09-27-2017/96

8,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128766441112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625374

12891300001

Date : 09-27-2017

BC21/179.2/3120/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289130000-1

Collection Ref. Code : 1819-65-896-1

Customer Information----------

Name : FLORES,RICARDO H

Premise Address: ARELLANO BLVD BSDE AFP LOGISTICS COMMAND
Billing Address: ARELLANO BLVD BSDE AFP LOGISTICS COMMAND

TIN :

Metering Information----------

Meter No	:	528288 GS6	Pole No	:	0307115
Serial No	:	96710010	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6465
Period From	:	08-27-2017	Prev Rdg	:	6319
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		43.77
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		6.49
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		208.56
CURRENT BILL - SEPTEMBER 2017		1,579.33
TOTAL AMOUNT DUE		3,115.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,245.00

Your monthly electricity consumption chart

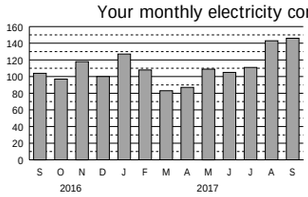

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.33		
Less : VAT	116.24		
Amount Net of VAT	1,463.09		
Less: BIR 2306	48.43		
BIR 2307	27.62	VATable Sales	1,370.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.32
Amount Due	1,387.04	VAT Zero Rated Sales	0.00
Add : VAT	116.24	VAT Amount	116.24
TOTAL AMOUNT DUE	1,503.28	TOTAL SALES	1,579.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3120/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128766441112

Collection Ref. Code : 1819-65-896-1
Account ID : 1289130000-1
Customer Name : FLORES,RICARDO H
Meter Number : 528288 GS6
Period : Aug 2017

Premise Address: ARELLANO BLVD BSDE AFP LOGISTICS COMMAND
Billing Address: ARELLANO BLVD BSDE AFP LOGISTICS COMMAND

TOTAL AMOUNT DUE : 3,115.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12891300001

BC21/179.2/3120/0/10/09-27-2017/96

8,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784133854754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627027

78489027389

Date : 09-27-2017

BC21/179.2/3160/0217793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848902738-9

Collection Ref. Code : 1849-82-554-8

Customer Information----------

Name : MANGUBAT,WILMA VISTAL

Premise Address: V. SOTTO ST.
Billing Address: V. SOTTO ST.

TIN : 289-180-531-000

Metering Information----------

Meter No	:	501845 GS6	Pole No	:	0217793
Serial No	:	60623389	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14733
Period From	:	08-27-2017	Prev Rdg	:	14378
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	440	Billed kWh	:	355

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,445.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,806.84
Transmission Charge	0.6044/kWh	214.56
System Loss Charge	0.7353/kWh	261.03
Sub-Total		2,282.43
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,446.00	68.92
Sub-Total		100.65
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		124.86
Transmission		2.44
System Loss		16.13
Distribution		122.49
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		506.08
CURRENT BILL - SEPTEMBER 2017		3,909.92
TOTAL AMOUNT DUE		7,355.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,000.00

Your monthly electricity consumption chart

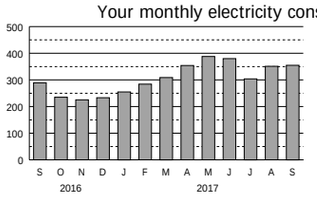

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,909.92		
Less : VAT	281.06		
Amount Net of VAT	3,628.86		
Less: BIR 2306	117.11		
BIR 2307	68.59	VATable Sales	3,403.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.02
Amount Due	3,443.16	VAT Zero Rated Sales	0.00
Add : VAT	281.06	VAT Amount	281.06
TOTAL AMOUNT DUE	3,724.22	TOTAL SALES	3,909.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3160/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784133854754

Collection Ref. Code : 1849-82-554-8
Account ID : 7848902738-9
Customer Name : MANGUBAT,WILMA VISTAL
Meter Number : 501845 GS6
Period : Aug 2017

Premise Address: V. SOTTO ST.
Billing Address: V. SOTTO ST.

TOTAL AMOUNT DUE : 7,355.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78489027389

BC21/179.2/3160/0/10/09-27-2017/96

8,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585571583148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627119

58563144474

Date : 09-27-2017

BC21/179.2/3170/0217793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856314447-4

Collection Ref. Code : 1859-43-722-2

Customer Information----------

Name : DUTERTE,JELYN IRISH TINAPAY

Premise Address: PIER 3 V SOTTO STREET TINAGO, CEBU CITY

Billing Address: PIER 3 V SOTTO STREET TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027596	Pole No	:	0217793
Serial No	:	121750988	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15072
Period From	:	08-27-2017	Prev Rdg	:	14090
No of Days	:	31	Diff Rdg	:	982
Avg kWh/day	:	31.68	Registered	:	982
Conn Load	:	236	Billed kWh	:	982

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,818.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,998.09
Transmission Charge	0.3503/kWh	343.99
System Loss Charge	0.7535/kWh	739.94
Sub-Total		6,082.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,719.09
Supply Charge	0.4118/kWh	404.39
Metering Charge	0.6989/kWh	686.32
	5.00/month	5.00
Sub-Total		2,814.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	87.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 11,818.50	236.37
Sub-Total		324.12
Government Charges		
Franchise Tax - Local		69.16
Value Added Tax		
Generation		345.39
Transmission		4.01
System Loss		47.55
Distribution		337.78
Others		47.19
Universal Charge		
Missionary Electrification	0.1561/kWh	153.29
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.31
NPC Stranded Debts	0.0265/kWh	26.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	179.71
Sub-Total		1,402.87
CURRENT BILL - SEPTEMBER 2017		10,623.81
TOTAL AMOUNT DUE		22,442.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 10,000.00

Your monthly electricity consumption chart

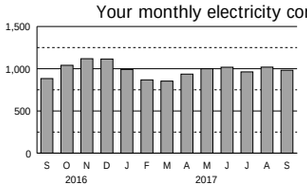

Avg Monthly Usage : 983.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,623.81		
Less : VAT	781.92		
Amount Net of VAT	9,841.89		
Less: BIR 2306	325.80		
BIR 2307	185.80	VATable Sales	9,220.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	620.95
Amount Due	9,330.29	VAT Zero Rated Sales	0.00
Add : VAT	781.92	VAT Amount	781.92
TOTAL AMOUNT DUE	10,112.21	TOTAL SALES	10,623.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3170/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585571583148

Collection Ref. Code : 1859-43-722-2

Account ID : 5856314447-4

Customer Name : DUTERTE,JELYN IRISH TINAPAY

Meter Number : MTR1027596

Period : Aug 2017

Premise Address: PIER 3 V SOTTO STREET TINAGO, CEBU CITY

Billing Address: PIER 3 V SOTTO STREET TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 22,442.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58563144474

BC21/179.2/3170/0/10/09-27-2017/96

8,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350795278423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618424

35030032326

Date : 09-27-2017

BC21/179.2/3180/0217793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503003232-6

Collection Ref. Code : 1853-98-179-6

Customer Information----------

Name : RECOPELACION,ANNA MARIE SALAHID

Premise Address: V.SOTTO ST. TINAGO,CEBU CITY
Billing Address: V.SOTTO ST. TINAGO,CEBU CITY

TIN : 263-933-609-000

Metering Information----------

Meter No	:	564964 GS6	Pole No	:	0217793
Serial No	:	62667889	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6473
Period From	:	08-27-2017	Prev Rdg	:	6340
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,564.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.6044/kWh	80.39
System Loss Charge	0.7353/kWh	97.79
Sub-Total		855.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,964.50	59.29
Sub-Total		71.17
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		46.79
Transmission		0.91
System Loss		6.04
Distribution		46.27
Others		9.72
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		194.31
CURRENT BILL - SEPTEMBER 2017		1,506.14
TOTAL AMOUNT DUE		3,070.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,400.00

Your monthly electricity consumption chart

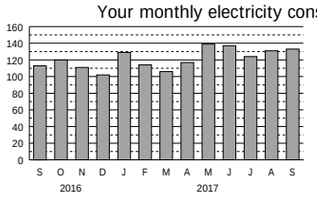

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.14		
Less : VAT	109.73		
Amount Net of VAT	1,396.41		
Less: BIR 2306	45.74		
BIR 2307	26.43	VATable Sales	1,311.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.58
Amount Due	1,324.24	VAT Zero Rated Sales	0.00
Add : VAT	109.73	VAT Amount	109.73
TOTAL AMOUNT DUE	1,433.97	TOTAL SALES	1,506.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3180/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350795278423

Collection Ref. Code : 1853-98-179-6
Account ID : 3503003232-6
Customer Name : RECOPELACION,ANNA MARIE SALAHID
Meter Number : 564964 GS6
Period : Aug 2017

Premise Address: V.SOTTO ST. TINAGO,CEBU CITY
Billing Address: V.SOTTO ST. TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 3,070.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35030032326

BC21/179.2/3180/0/10/09-27-2017/96

8,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165255445346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622054

16527944074

Date : 09-27-2017

BC21/179.2/3190/0217793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652794407-4

Collection Ref. Code : 1853-57-938-6

Customer Information----------

Name : TECA,GINA SILVA

Premise Address: V. SOTTO ST.,PIER 3 TINAGO
Billing Address: V. SOTTO ST.,PIER 3 TINAGO

TIN :

Metering Information----------

Meter No	:	555509 GS6	Pole No	:	0217793
Serial No	:	26166518	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32082
Period From	:	08-27-2017	Prev Rdg	:	31114
No of Days	:	31	Diff Rdg	:	968
Avg kWh/day	:	31.23	Registered	:	968
Conn Load	:	726	Billed kWh	:	968

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,771.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,926.83
Transmission Charge	0.3503/kWh	339.09
System Loss Charge	0.7535/kWh	729.39
Sub-Total		5,995.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,694.58
Supply Charge	0.4118/kWh	398.62
Metering Charge	0.6989/kWh	676.54
	5.00/month	5.00
Sub-Total		2,774.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	86.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 9,772.00	195.44
Sub-Total		281.95
Government Charges		
Franchise Tax - Local		67.89
Value Added Tax		
Generation		340.47
Transmission		3.95
System Loss		46.88
Distribution		332.97
Others		41.98
Universal Charge		
Missionary Electrification	0.1561/kWh	151.11
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.60
NPC Stranded Debts	0.0265/kWh	25.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	177.14
Sub-Total		1,378.06
CURRENT BILL - SEPTEMBER 2017		10,430.06
TOTAL AMOUNT DUE		20,201.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 8,942.00

Your monthly electricity consumption chart

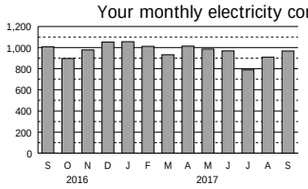

Avg Monthly Usage : 966.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,430.06		
Less : VAT	766.25		
Amount Net of VAT	9,663.81		
Less: BIR 2306	319.26		
BIR 2307	182.40	VATable Sales	9,052.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	611.81
Amount Due	9,162.15	VAT Zero Rated Sales	0.00
Add : VAT	766.25	VAT Amount	766.25
TOTAL AMOUNT DUE	9,928.40	TOTAL SALES	10,430.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3190/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165255445346

Collection Ref. Code : 1853-57-938-6
Account ID : 1652794407-4
Customer Name : TECA,GINA SILVA
Meter Number : 555509 GS6
Period : Aug 2017

Premise Address: V. SOTTO ST.,PIER 3 TINAGO
Billing Address: V. SOTTO ST.,PIER 3 TINAGO

TOTAL AMOUNT DUE : 20,201.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16527944074

BC21/179.2/3190/0/10/09-27-2017/96

8,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717136674337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622798

71722300002

Date : 09-27-2017

BC21/179.2/3200/0307171/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172230000-2

Collection Ref. Code : 1843-32-194-7

Customer Information----------

Name : DAJAO,IRENE R

Premise Address: V. SOTTO ST. PIER 3, TINAGO CEBU CITY
Billing Address: V. SOTTO ST. PIER 3, TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	570523 GS6	Pole No	:	0307171
Serial No	:	89098194	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12300
Period From	:	08-27-2017	Prev Rdg	:	12156
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	642	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,812.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.6044/kWh	87.03
System Loss Charge	0.7353/kWh	105.88
Sub-Total		925.83
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		50.65
Transmission		0.99
System Loss		6.54
Distribution		50.04
Others		7.15
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		206.73
CURRENT BILL - SEPTEMBER 2017		1,598.72
TOTAL AMOUNT DUE		3,411.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,300.00

Your monthly electricity consumption chart

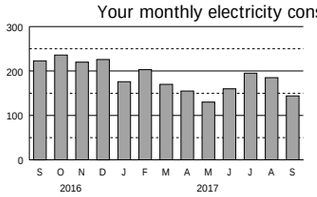

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.72		
Less : VAT	115.37		
Amount Net of VAT	1,483.35		
Less: BIR 2306	48.07		
BIR 2307	28.05	VATable Sales	1,391.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.36
Amount Due	1,407.23	VAT Zero Rated Sales	0.00
Add : VAT	115.37	VAT Amount	115.37
TOTAL AMOUNT DUE	1,522.60	TOTAL SALES	1,598.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3200/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717136674337

Collection Ref. Code : 1843-32-194-7
Account ID : 7172230000-2
Customer Name : DAJAO,IRENE R
Meter Number : 570523 GS6
Period : Aug 2017

Premise Address: V. SOTTO ST. PIER 3, TINAGO CEBU CITY
Billing Address: V. SOTTO ST. PIER 3, TINAGO CEBU CITY

TOTAL AMOUNT DUE : 3,411.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71722300002

BC21/179.2/3200/0/10/09-27-2017/96

8,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684407435437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626963

68491300007

Date : 09-27-2017

BC21/179.2/3220/0307094/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849130000-7

Collection Ref. Code : 1837-86-572-8

Customer Information----------

Name : PIMENTEL,SAMUEL T (TM)

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	158457DS6	Pole No	:	0307094
Serial No	:	12217685	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18919
Period From	:	08-27-2017	Prev Rdg	:	18861
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		- 132.14
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 9.59
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		69.94
CURRENT BILL - SEPTEMBER 2017		467.97
TOTAL AMOUNT DUE		1,813.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,170.00

Your monthly electricity consumption chart

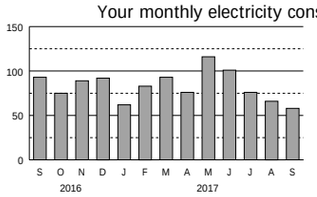

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.97		
Less : VAT	34.35		
Amount Net of VAT	433.62		
Less: BIR 2306	14.32		
BIR 2307	8.02	VATable Sales	398.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.59
Amount Due	411.28	VAT Zero Rated Sales	0.00
Add : VAT	34.35	VAT Amount	34.35
TOTAL AMOUNT DUE	445.63	TOTAL SALES	467.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3220/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684407435437

Collection Ref. Code : 1837-86-572-8
Account ID : 6849130000-7
Customer Name : PIMENTEL,SAMUEL T (TM)
Meter Number : 158457DS6
Period : Jul 2017 to Aug 2017

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 1,813.65 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68491300007

BC21/179.2/3220/0/10/09-27-2017/96

8,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512753262362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621256

51233882953

Date : 09-27-2017

BC21/179.2/3240/0307080/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123388295-3

Collection Ref. Code : 1853-93-854-8

Customer Information----------

Name : ROXAS,NELLY ESTANO

Premise Address: PIER 3 V. SOTTO ST. TINAGO,CEBU CITY

Billing Address: PIER 3 V. SOTTO ST. TINAGO,CEBU CITY

TIN : 401-599-580-000

Metering Information----------

Meter No	:	MTR1006644	Pole No	:	0307080
Serial No	:	121520765	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12027
Period From	:	08-27-2017	Prev Rdg	:	11990
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		351.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.6044/kWh	22.36
System Loss Charge	0.7353/kWh	27.21
Sub-Total		237.89
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 352.00	7.04
Sub-Total		10.35
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		13.01
Transmission		0.25
System Loss		1.69
Distribution		13.30
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		53.28
CURRENT BILL - SEPTEMBER 2017		412.39
TOTAL AMOUNT DUE		764.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 340.00

Your monthly electricity consumption chart

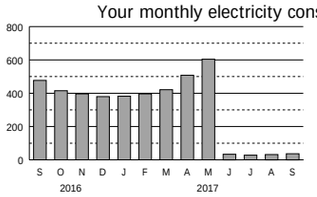

Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.39		
Less : VAT	29.81		
Amount Net of VAT	382.58		
Less: BIR 2306	12.42		
BIR 2307	7.24	VATable Sales	359.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.47
Amount Due	362.92	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	392.73	TOTAL SALES	412.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3240/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512753262362

Collection Ref. Code : 1853-93-854-8

Account ID : 5123388295-3

Customer Name : ROXAS,NELLY ESTANO

Meter Number : MTR1006644

Period : Aug 2017

Premise Address: PIER 3 V. SOTTO ST. TINAGO,CEBU CITY

Billing Address: PIER 3 V. SOTTO ST. TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 764.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51233882953

BC21/179.2/3240/0/10/09-27-2017/96

8,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886413706062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627372

88693756426

Date : 09-27-2017

BC21/179.2/3250/0278841/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869375642-6

Collection Ref. Code : 1855-58-269-4

Customer Information----------

Name : MIRANDA,APRIL LUCERNAS

Premise Address: V. SOTTO PIER 3 TINAGO, CEBU CITY

Billing Address: V. SOTTO PIER 3 TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4342 EVS6	Pole No	:	0278841
Serial No	:	01505182	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10693
Period From	:	08-27-2017	Prev Rdg	:	10344
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	220	Billed kWh	:	349

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,776.31
Transmission Charge	0.3503/kWh	122.25
System Loss Charge	0.7535/kWh	262.97
Sub-Total		2,161.53
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		76.68
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		122.76
Transmission		1.43
System Loss		16.90
Distribution		120.43
Others		12.12
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		494.06
CURRENT BILL - SEPTEMBER 2017		3,735.87
TOTAL AMOUNT DUE		6,010.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,867.00

Your monthly electricity consumption chart

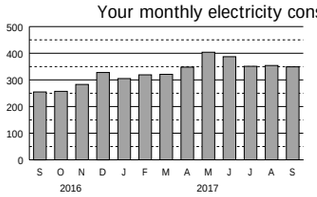

Avg Monthly Usage : 327.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.87		
Less : VAT	273.64		
Amount Net of VAT	3,462.23		
Less: BIR 2306	114.02		
BIR 2307	65.32	VATable Sales	3,241.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.42
Amount Due	3,282.89	VAT Zero Rated Sales	0.00
Add : VAT	273.64	VAT Amount	273.64
TOTAL AMOUNT DUE	3,556.53	TOTAL SALES	3,735.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3250/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886413706062

Collection Ref. Code : 1855-58-269-4

Account ID : 8869375642-6

Customer Name : MIRANDA,APRIL LUCERNAS

Meter Number : 4342 EVS6

Period : Aug 2017

Premise Address: V. SOTTO PIER 3 TINAGO, CEBU CITY

Billing Address: V. SOTTO PIER 3 TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 6,010.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88693756426

BC21/179.2/3250/0/10/09-27-2017/96

8,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581556959572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626380

58118083086

Date : 09-27-2017

BC21/179.2/3260/0278855/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811808308-6

Collection Ref. Code : 1853-91-068-6

Customer Information----------

Name : BUENAFLOR,JESUS JR. LABE

Premise Address: PIER 3 V. SOTTO ST. TINAGO, CEBU CITY

Billing Address: PIER 3 V. SOTTO ST. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006604	Pole No	:	0278855
Serial No	:	121520474	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7084
Period From	:	08-27-2017	Prev Rdg	:	6979
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,515.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.6044/kWh	63.46
System Loss Charge	0.7353/kWh	77.21
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		39.70
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		36.93
Transmission		0.72
System Loss		4.78
Distribution		36.65
Others		5.68
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		151.41
CURRENT BILL - SEPTEMBER 2017		1,171.63
TOTAL AMOUNT DUE		2,687.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,569.00

Your monthly electricity consumption chart

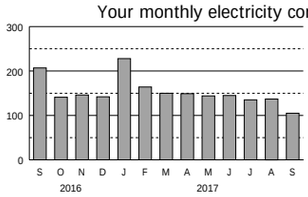

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.63		
Less : VAT	84.76		
Amount Net of VAT	1,086.87		
Less: BIR 2306	35.34		
BIR 2307	20.56	VATable Sales	1,020.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.65
Amount Due	1,030.97	VAT Zero Rated Sales	0.00
Add : VAT	84.76	VAT Amount	84.76
TOTAL AMOUNT DUE	1,115.73	TOTAL SALES	1,171.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3260/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581556959572

Collection Ref. Code : 1853-91-068-6

Account ID : 5811808308-6

Customer Name : BUENAFLOR,JESUS JR. LABE

Meter Number : MTR1006604

Period : Aug 2017

Premise Address: PIER 3 V. SOTTO ST. TINAGO, CEBU CITY

Billing Address: PIER 3 V. SOTTO ST. TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 2,687.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58118083086

BC21/179.2/3260/0/10/09-27-2017/96

8,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129326483279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625545

12906493908

Date : 09-27-2017

BC21/179.2/3280/0278841/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290649390-8

Collection Ref. Code : 1855-46-023-8

Customer Information----------

Name : ASINTISTA,ANGELITA TALIBA

Premise Address: V. SOTTO ST. PIER 3 TINAGO
Billing Address: V. SOTTO ST. PIER 3 TINAGO

TIN :

Metering Information----------

Meter No	:	1820 EVS6	Pole No	:	0278841
Serial No	:	01495210	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5135
Period From	:	08-27-2017	Prev Rdg	:	5037
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	220	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,195.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.6044/kWh	59.23
System Loss Charge	0.7353/kWh	72.06
Sub-Total		630.08
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		34.46
Transmission		0.67
System Loss		4.43
Distribution		34.25
Others		4.77
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		140.76
CURRENT BILL - SEPTEMBER 2017		1,088.93
TOTAL AMOUNT DUE		2,284.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,242.00

Your monthly electricity consumption chart

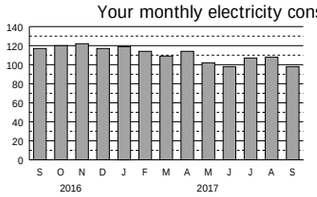

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.93		
Less : VAT	78.58		
Amount Net of VAT	1,010.35		
Less: BIR 2306	32.76		
BIR 2307	19.11	VATable Sales	948.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.18
Amount Due	958.48	VAT Zero Rated Sales	0.00
Add : VAT	78.58	VAT Amount	78.58
TOTAL AMOUNT DUE	1,037.06	TOTAL SALES	1,088.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3280/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129326483279

Collection Ref. Code : 1855-46-023-8
Account ID : 1290649390-8
Customer Name : ASINTISTA,ANGELITA TALIBA
Meter Number : 1820 EVS6
Period : Aug 2017

Premise Address: V. SOTTO ST. PIER 3 TINAGO
Billing Address: V. SOTTO ST. PIER 3 TINAGO

TOTAL AMOUNT DUE : 2,284.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12906493908

BC21/179.2/3280/0/10/09-27-2017/96

8,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458706800394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620756

45809337061

Date : 09-27-2017

BC21/179.2/3300/0278841/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580933706-1

Collection Ref. Code : 1855-58-272-4

Customer Information----------

Name : GAKO,LOLITA ALINDAO

Premise Address: V. SOTTO ST. PIER 3 TINAGO, CEBU CITY

Billing Address: V. SOTTO ST. PIER 3 TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074213	Pole No	:	0278841
Serial No	:	40038216	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3233
Period From	:	08-27-2017	Prev Rdg	:	3126
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	190	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,241.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.6044/kWh	64.67
System Loss Charge	0.7353/kWh	78.68
Sub-Total		687.95
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		37.63
Transmission		0.73
System Loss		4.87
Distribution		37.34
Others		5.06
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		153.51
CURRENT BILL - SEPTEMBER 2017		1,187.00
TOTAL AMOUNT DUE		2,428.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 872.00

Your monthly electricity consumption chart

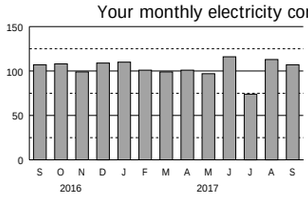

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.00		
Less : VAT	85.63		
Amount Net of VAT	1,101.37		
Less: BIR 2306	35.68		
BIR 2307	20.82	VATable Sales	1,033.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.88
Amount Due	1,044.87	VAT Zero Rated Sales	0.00
Add : VAT	85.63	VAT Amount	85.63
TOTAL AMOUNT DUE	1,130.50	TOTAL SALES	1,187.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3300/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458706800394

Collection Ref. Code : 1855-58-272-4

Account ID : 4580933706-1

Customer Name : GAKO,LOLITA ALINDAO

Meter Number : MTR1074213

Period : Aug 2017

Premise Address: V. SOTTO ST. PIER 3 TINAGO, CEBU CITY

Billing Address: V. SOTTO ST. PIER 3 TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 2,428.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45809337061

BC21/179.2/3300/0/10/09-27-2017/96

8,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683279147025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626610

68342300008

Date : 09-27-2017

BC21/179.2/3310/0278841/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834230000-8

Collection Ref. Code : 1811-42-656-5

Customer Information----------

Name : BRANANOLA,WEBENO TM H.

Premise Address: V. SOTTO ST. BRGY TINAGO CEBU CITY

Billing Address: V. SOTTO ST. BRGY TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	339207GS6	Pole No	:	0278841
Serial No	:	48472341	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32636
Period From	:	08-27-2017	Prev Rdg	:	32174
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	100	Billed kWh	:	462

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,810.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,351.44
Transmission Charge	0.3503/kWh	161.84
System Loss Charge	0.7535/kWh	348.12
Sub-Total		2,861.40
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,810.50	136.21
Sub-Total		177.50
Government Charges		
Franchise Tax - Local		32.74
Value Added Tax		
Generation		162.50
Transmission		1.89
System Loss		22.36
Distribution		159.23
Others		25.23
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.55
Sub-Total		663.56
CURRENT BILL - SEPTEMBER 2017		5,029.38
TOTAL AMOUNT DUE		11,840.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 6,520.00

Your monthly electricity consumption chart

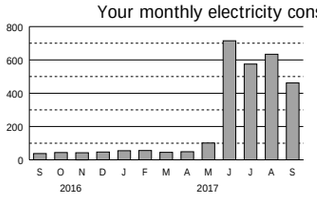

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,029.38		
Less : VAT	371.21		
Amount Net of VAT	4,658.17		
Less: BIR 2306	154.66		
BIR 2307	87.97	VATable Sales	4,365.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.35
Amount Due	4,415.54	VAT Zero Rated Sales	0.00
Add : VAT	371.21	VAT Amount	371.21
TOTAL AMOUNT DUE	4,786.75	TOTAL SALES	5,029.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3310/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683279147025

Collection Ref. Code : 1811-42-656-5

Account ID : 6834230000-8

Customer Name : BRANANOLA,WEBENO TM H.

Meter Number : 339207GS6

Period : Aug 2017

Premise Address: V. SOTTO ST. BRGY TINAGO CEBU CITY

Billing Address: V. SOTTO ST. BRGY TINAGO CEBU CITY

TOTAL AMOUNT DUE : 11,840.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68342300008

BC21/179.2/3310/0/10/09-27-2017/96

8,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276599082347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624458

27652300008

Date : 09-27-2017

BC21/179.2/3330/0278841/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765230000-8

Collection Ref. Code : 1811-96-884-8

Customer Information----------

Name : CENRO CEBU MULTI-PURPOSE COOP

Premise Address: V SOTTO CORNER, ARELLANO STS CEBU CITY
Billing Address: V SOTTO CORNER, ARELLANO STS CEBU CITY

TIN :

Metering Information----------

Meter No	:	250906DS6	Pole No	:	0278841
Serial No	:	11465389	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10036
Period From	:	08-27-2017	Prev Rdg	:	6693
No of Days	:	31	Diff Rdg	:	3343
Avg kWh/day	:	107.84	Registered	:	3343
Conn Load	:	150	Billed kWh	:	3343

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,822.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	17,014.87
Transmission Charge	0.3503/kWh	1,171.05
System Loss Charge	0.7535/kWh	2,518.95
Sub-Total		20,704.87
Distribution Charges		
Distribution Charge	1.7506/kWh	5,852.26
Supply Charge	0.4118/kWh	1,376.65
Metering Charge	0.6989/kWh	2,336.42
	5.00/month	5.00
Sub-Total		9,570.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	298.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.54
Surcharge	0.02 of 7,822.00	156.44
Sub-Total		455.18
Government Charges		
Franchise Tax - Local		230.47
Value Added Tax		
Generation		1,175.80
Transmission		13.66
System Loss		161.87
Distribution		1,148.44
Others		82.28
Universal Charge		
Missionary Electrification	0.1561/kWh	521.84
Environmental Charge	0.0025/kWh	8.36
NPC Stranded Contract Costs	0.1938/kWh	647.87
NPC Stranded Debts	0.0265/kWh	88.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	611.77
Sub-Total		4,690.95
CURRENT BILL - SEPTEMBER 2017		35,421.33
TOTAL AMOUNT DUE		43,243.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 11,059.25

Your monthly electricity consumption chart

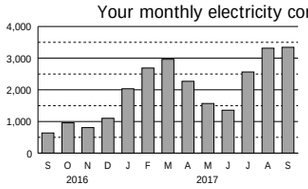

Avg Monthly Usage : 1,969.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,421.33		
Less : VAT	2,582.05		
Amount Net of VAT	32,839.28		
Less: BIR 2306	1,075.86		
BIR 2307	619.22	VATable Sales	30,730.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,108.90
Amount Due	31,144.20	VAT Zero Rated Sales	0.00
Add : VAT	2,582.05	VAT Amount	2,582.05
TOTAL AMOUNT DUE	33,726.25	TOTAL SALES	35,421.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3330/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276599082347

Collection Ref. Code : 1811-96-884-8
Account ID : 2765230000-8
Customer Name : CENRO CEBU MULTI-PURPOSE COOP
Meter Number : 250906DS6
Period : Aug 2017

Premise Address: V SOTTO CORNER, ARELLANO STS CEBU CITY
Billing Address: V SOTTO CORNER, ARELLANO STS CEBU CITY

TOTAL AMOUNT DUE : 43,243.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27652300008

BC21/179.2/3330/0/10/09-27-2017/96

8,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995729167302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629700

99543472346

Date : 09-27-2017

BC21/179.2/3350/0278834/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954347234-6

Collection Ref. Code : 1853-49-650-2

Customer Information----------

Name : CENRO CEBU MULTI PURPOSE COOPERATIVE

Premise Address: M4 COLUMBIAN BLDG. V. SOTTO ST.,PIER 3 TINAGO
Billing Address: M4 COLUMBIAN BLDG. V. SOTTO ST.,PIER 3 TINAGO

TIN :

Metering Information----------

Meter No	:	551369 GS6	Pole No	:	0278834
Serial No	:	61609155	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6543
Period From	:	08-27-2017	Prev Rdg	:	6432
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,335.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.6044/kWh	67.09
System Loss Charge	0.7353/kWh	81.62
Sub-Total		713.67
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,563.00	51.26
Sub-Total		61.18
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		39.04
Transmission		0.76
System Loss		5.05
Distribution		38.71
Others		8.33
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		162.49
CURRENT BILL - SEPTEMBER 2017		1,259.95
TOTAL AMOUNT DUE		2,595.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,227.00

Your monthly electricity consumption chart

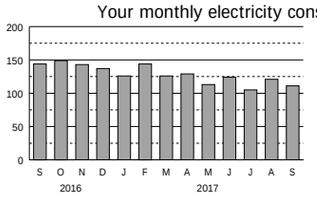

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.95		
Less : VAT	91.89		
Amount Net of VAT	1,168.06		
Less: BIR 2306	38.30		
BIR 2307	22.11	VATable Sales	1,097.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.60
Amount Due	1,107.65	VAT Zero Rated Sales	0.00
Add : VAT	91.89	VAT Amount	91.89
TOTAL AMOUNT DUE	1,199.54	TOTAL SALES	1,259.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3350/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995729167302

Collection Ref. Code : 1853-49-650-2
Account ID : 9954347234-6
Customer Name : CENRO CEBU MULTI PURPOSE COOPERATIVE
Meter Number : 551369 GS6
Period : Aug 2017

Premise Address: M4 COLUMBIAN BLDG. V. SOTTO ST.,PIER 3 TINAGO
Billing Address: M4 COLUMBIAN BLDG. V. SOTTO ST.,PIER 3 TINAGO

TOTAL AMOUNT DUE : 2,595.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99543472346

BC21/179.2/3350/0/10/09-27-2017/96

8,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907909366729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620042

90731522687

Date : 09-27-2017

BC21/179.2/3420/1121002/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073152268-7

Collection Ref. Code : 1853-86-731-4

Customer Information----------

Name : ISHMAEL ENTERPRISES INCORPORATED

Premise Address: MC. ARTHUR ST. SAN ROQUE
Billing Address: MC. ARTHUR ST. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	002473 EFS6	Pole No	:	1121002
Serial No	:	94719410	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	46102
Period From	:	08-27-2017	Prev Rdg	:	45105
No of Days	:	31	Diff Rdg	:	997
Avg kWh/day	:	32.16	Registered	:	997
Conn Load	:	590	Billed kWh	:	997

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,209.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,074.43
Transmission Charge	0.6044/kWh	602.59
System Loss Charge	0.7353/kWh	733.09
Sub-Total		6,410.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,745.35
Supply Charge	0.4118/kWh	410.56
Metering Charge	0.6989/kWh	696.80
	5.00/month	5.00
Sub-Total		2,857.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	88.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 10,941.00	218.82
Sub-Total		307.91
Government Charges		
Franchise Tax - Local		71.82
Value Added Tax		
Generation		350.67
Transmission		6.84
System Loss		45.28
Distribution		342.93
Others		45.57
Universal Charge		
Missionary Electrification	0.1561/kWh	155.63
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.22
NPC Stranded Debts	0.0265/kWh	26.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	182.45
Sub-Total		1,423.32
CURRENT BILL - SEPTEMBER 2017		10,999.05
TOTAL AMOUNT DUE		13,208.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 8,731.00

Your monthly electricity consumption chart

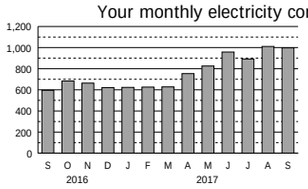

Avg Monthly Usage : 759.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,999.05		
Less : VAT	791.29		
Amount Net of VAT	10,207.76		
Less: BIR 2306	329.72		
BIR 2307	192.95	VATable Sales	9,575.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	632.03
Amount Due	9,685.09	VAT Zero Rated Sales	0.00
Add : VAT	791.29	VAT Amount	791.29
TOTAL AMOUNT DUE	10,476.38	TOTAL SALES	10,999.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3420/0/10/09-27-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907909366729

Collection Ref. Code : 1853-86-731-4
Account ID : 9073152268-7
Customer Name : ISHMAEL ENTERPRISES INCORPORATED
Meter Number : 002473 EFS6
Period : Aug 2017

Premise Address: MC. ARTHUR ST. SAN ROQUE
Billing Address: MC. ARTHUR ST. SAN ROQUE

TOTAL AMOUNT DUE : 13,208.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90731522687

BC21/179.2/3420/0/10/09-27-2017/96

8,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390930584210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635151

39093300000

Date : 09-27-2017

BC21/211.3/10/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909330000-0

Collection Ref. Code : 1839-64-095-2

Customer Information----------

Name : ROMA,FRANCISCO M

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	541572 GS6	Pole No	:	0345152
Serial No	:	56262585	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13704
Period From	:	08-27-2017	Prev Rdg	:	13418
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	915	Billed kWh	:	286

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,151.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,455.65
Transmission Charge	0.3503/kWh	100.19
System Loss Charge	0.7535/kWh	215.50
Sub-Total		1,771.34
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,152.00	63.04
Sub-Total		88.60
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		100.59
Transmission		1.17
System Loss		13.85
Distribution		98.80
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		408.30
CURRENT BILL - SEPTEMBER 2017		3,091.57
TOTAL AMOUNT DUE		6,243.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,985.00

Your monthly electricity consumption chart

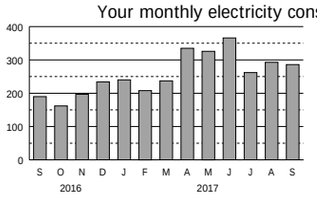

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.57		
Less : VAT	227.46		
Amount Net of VAT	2,864.11		
Less: BIR 2306	94.78		
BIR 2307	54.07	VATable Sales	2,683.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.84
Amount Due	2,715.26	VAT Zero Rated Sales	0.00
Add : VAT	227.46	VAT Amount	227.46
TOTAL AMOUNT DUE	2,942.72	TOTAL SALES	3,091.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/10/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390930584210

Collection Ref. Code : 1839-64-095-2
Account ID : 3909330000-0
Customer Name : ROMA,FRANCISCO M
Meter Number : 541572 GS6
Period : Aug 2017

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 6,243.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39093300000

BC21/211.3/10/0/10/09-27-2017/97

8,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885446499825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635143

88505300009

Date : 09-27-2017

BC21/211.3/20/0346606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850530000-9

Collection Ref. Code : 1823-58-371-7

Customer Information----------

Name : CERNA,LOLITA DELA R

Premise Address: MAHAYAHAY A LOPEZ ST.
Billing Address: MAHAYAHAY A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	386296GS6	Pole No	:	0346606
Serial No	:	2003126003	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9536
Period From	:	08-27-2017	Prev Rdg	:	9405
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	120	Billed kWh	:	131

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	666.75
Transmission Charge	0.3503/kWh	45.89
System Loss Charge	0.7535/kWh	98.71
Sub-Total		811.35
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		46.08
Transmission		0.54
System Loss		6.34
Distribution		45.58
Others		5.81
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		187.19
CURRENT BILL - SEPTEMBER 2017		1,417.57
TOTAL AMOUNT DUE		2,791.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,450.00

Your monthly electricity consumption chart

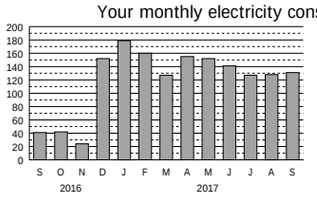

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.57		
Less : VAT	104.35		
Amount Net of VAT	1,313.22		
Less: BIR 2306	43.48		
BIR 2307	24.79	VATable Sales	1,230.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.84
Amount Due	1,244.95	VAT Zero Rated Sales	0.00
Add : VAT	104.35	VAT Amount	104.35
TOTAL AMOUNT DUE	1,349.30	TOTAL SALES	1,417.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/20/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885446499825

Collection Ref. Code : 1823-58-371-7
Account ID : 8850530000-9
Customer Name : CERNA,LOLITA DELA R
Meter Number : 386296GS6
Period : Aug 2017

Premise Address: MAHAYAHAY A LOPEZ ST.
Billing Address: MAHAYAHAY A LOPEZ ST.

TOTAL AMOUNT DUE : 2,791.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88505300009

BC21/211.3/20/0/10/09-27-2017/97

8,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901718089329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630805

90183300004

Date : 09-27-2017

BC21/211.3/30/0346606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018330000-4

Collection Ref. Code : 1827-16-935-4

Customer Information----------

Name : GILVES,HIPOLITO O

Premise Address: MAHAYAHAY A LOPEZ ST.
Billing Address: MAHAYAHAY A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	280253GS6	Pole No	:	0346606
Serial No	:	43009140	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14586
Period From	:	08-27-2017	Prev Rdg	:	14438
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	60	Billed kWh	:	148

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	753.28
Transmission Charge	0.3503/kWh	51.84
System Loss Charge	0.7535/kWh	111.52
Sub-Total		916.64
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		45.24
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		52.05
Transmission		0.61
System Loss		7.16
Distribution		51.42
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		211.50
CURRENT BILL - SEPTEMBER 2017		1,601.86
TOTAL AMOUNT DUE		3,202.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,300.00

Your monthly electricity consumption chart

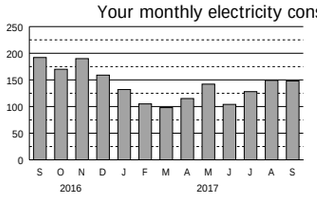

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.86		
Less : VAT	117.92		
Amount Net of VAT	1,483.94		
Less: BIR 2306	49.14		
BIR 2307	28.02	VATable Sales	1,390.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.58
Amount Due	1,406.78	VAT Zero Rated Sales	0.00
Add : VAT	117.92	VAT Amount	117.92
TOTAL AMOUNT DUE	1,524.70	TOTAL SALES	1,601.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/30/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901718089329

Collection Ref. Code : 1827-16-935-4
Account ID : 9018330000-4
Customer Name : GILVES,HIPOLITO O
Meter Number : 280253GS6
Period : Aug 2017

Premise Address: MAHAYAHAY A LOPEZ ST.
Billing Address: MAHAYAHAY A LOPEZ ST.

TOTAL AMOUNT DUE : 3,202.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90183300004

BC21/211.3/30/0/10/09-27-2017/97

8,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131189144775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634490

13153665834

Date : 09-27-2017

BC21/211.3/41/0346606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315366583-4

Collection Ref. Code : 1855-57-998-7

Customer Information----------

Name : URACA,AGAPITO ROMERO

Premise Address: 245 A LOPEZ ST MAHAYAHAY CALAMBA

Billing Address: 245 A LOPEZ ST MAHAYAHAY CALAMBA

TIN :

Metering Information----------

Meter No	:	513004 GS6	Pole No	:	0346606
Serial No	:	60320652	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6288
Period From	:	08-27-2017	Prev Rdg	:	6115
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	118	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,549.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.3503/kWh	60.60
System Loss Charge	0.7535/kWh	130.36
Sub-Total		1,071.48
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,549.00	70.98
Sub-Total		86.44
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		60.84
Transmission		0.71
System Loss		8.39
Distribution		60.00
Others		11.86
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		251.43
CURRENT BILL - SEPTEMBER 2017		1,909.35
TOTAL AMOUNT DUE		5,458.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 2,020.00

Your monthly electricity consumption chart

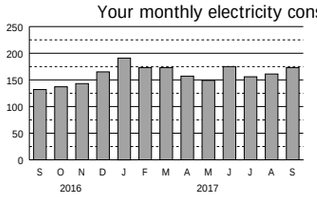

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.35		
Less : VAT	141.80		
Amount Net of VAT	1,767.55		
Less: BIR 2306	59.10		
BIR 2307	33.41	VATable Sales	1,657.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.63
Amount Due	1,675.04	VAT Zero Rated Sales	0.00
Add : VAT	141.80	VAT Amount	141.80
TOTAL AMOUNT DUE	1,816.84	TOTAL SALES	1,909.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/41/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131189144775

Collection Ref. Code : 1855-57-998-7

Account ID : 1315366583-4

Customer Name : URACA,AGAPITO ROMERO

Meter Number : 513004 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 245 A LOPEZ ST MAHAYAHAY CALAMBA

Billing Address: 245 A LOPEZ ST MAHAYAHAY CALAMBA

TOTAL AMOUNT DUE : 5,458.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13153665834

BC21/211.3/41/0/10/09-27-2017/97

8,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351652333382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630873

35151229420

Date : 09-27-2017

BC21/211.3/110/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515122942-0

Collection Ref. Code : 1851-72-359-5

Customer Information----------

Name : SALAZAR,MORI DELA PENA

Premise Address: 245 MAHAYAHAY A. LOPEZ ST. CALAMBA
Billing Address: 245 MAHAYAHAY A. LOPEZ ST. CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1015424	Pole No	:	0342540
Serial No	:	121751110	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3421
Period From	:	08-27-2017	Prev Rdg	:	3289
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	344	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,526.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.6044/kWh	79.78
System Loss Charge	0.7353/kWh	97.06
Sub-Total		848.68
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		42.33
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		46.43
Transmission		0.90
System Loss		5.99
Distribution		45.92
Others		6.23
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		189.19
CURRENT BILL - SEPTEMBER 2017		1,462.89
TOTAL AMOUNT DUE		2,989.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,596.00

Your monthly electricity consumption chart

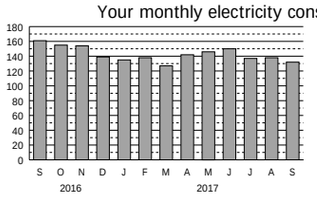

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.89		
Less : VAT	105.47		
Amount Net of VAT	1,357.42		
Less: BIR 2306	43.95		
BIR 2307	25.67	VATable Sales	1,273.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.72
Amount Due	1,287.80	VAT Zero Rated Sales	0.00
Add : VAT	105.47	VAT Amount	105.47
TOTAL AMOUNT DUE	1,393.27	TOTAL SALES	1,462.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/110/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351652333382

Collection Ref. Code : 1851-72-359-5
Account ID : 3515122942-0
Customer Name : SALAZAR,MORI DELA PENA
Meter Number : MTR1015424
Period : Aug 2017

Premise Address: 245 MAHAYAHAY A. LOPEZ ST. CALAMBA
Billing Address: 245 MAHAYAHAY A. LOPEZ ST. CALAMBA

TOTAL AMOUNT DUE : 2,989.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35151229420

BC21/211.3/110/0/10/09-27-2017/97

8,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502833744750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630916

50236300005

Date : 09-27-2017

BC21/211.3/120/0346634/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023630000-5

Collection Ref. Code : 1837-62-662-6

Customer Information----------

Name : BONTILAO,LOLITA TM Q

Premise Address: A LOPEZ ST CALAMBA CEBU CITY

Billing Address: A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217160	Pole No	:	0346634
Serial No	:	85121609	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	455
Period From	:	08-27-2017	Prev Rdg	:	359
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,311.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	488.61
Transmission Charge	0.3503/kWh	33.63
System Loss Charge	0.7535/kWh	72.34
Sub-Total		594.58
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 874.26	- 43.71
Surcharge	0.02 of 3,312.00	66.24
Sub-Total		22.53
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		33.76
Transmission		0.39
System Loss		4.67
Distribution		33.56
Others		5.14
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		138.18
CURRENT BILL - SEPTEMBER 2017		1,034.97
TOTAL AMOUNT DUE		4,346.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 600.00

Your monthly electricity consumption chart

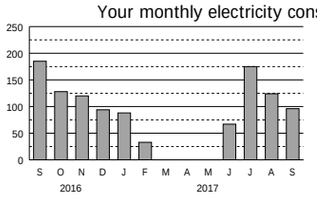

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.97		
Less : VAT	77.52		
Amount Net of VAT	957.45		
Less: BIR 2306	32.30		
BIR 2307	18.07	VATable Sales	896.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.66
Amount Due	907.08	VAT Zero Rated Sales	0.00
Add : VAT	77.52	VAT Amount	77.52
TOTAL AMOUNT DUE	984.60	TOTAL SALES	1,034.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/120/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502833744750

Collection Ref. Code : 1837-62-662-6

Account ID : 5023630000-5

Customer Name : BONTILAO,LOLITA TM Q

Meter Number : MTR1217160

Period : Jul 2017 to Aug 2017

Premise Address: A LOPEZ ST CALAMBA CEBU CITY

Billing Address: A LOPEZ ST CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 4,346.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50236300005

BC21/211.3/120/0/10/09-27-2017/97

8,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558820378399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631613

55864300003

Date : 09-27-2017

BC21/211.3/130/0346606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586430000-3

Collection Ref. Code : 1811-20-245-4

Customer Information----------

Name : BONTILAO,EDUARDO JR

Premise Address: A LOPEZ ST BSDE CEMETERY
Billing Address: A LOPEZ ST BSDE CEMETERY

TIN :

Metering Information----------

Meter No	:	265961GS6	Pole No	:	0346606
Serial No	:	47882374	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45938
Period From	:	08-27-2017	Prev Rdg	:	45650
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,465.83
Transmission Charge	0.3503/kWh	100.89
System Loss Charge	0.7535/kWh	217.01
Sub-Total		1,783.73
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,113.50	62.27
Sub-Total		88.01
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		101.29
Transmission		1.18
System Loss		13.95
Distribution		99.49
Others		12.99
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		410.97
CURRENT BILL - SEPTEMBER 2017		3,111.76
TOTAL AMOUNT DUE		6,225.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,500.00

Your monthly electricity consumption chart

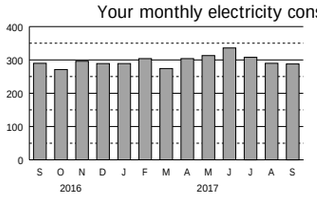

Avg Monthly Usage : 296.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.76		
Less : VAT	228.90		
Amount Net of VAT	2,882.86		
Less: BIR 2306	95.38		
BIR 2307	54.42	VATable Sales	2,700.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.07
Amount Due	2,733.06	VAT Zero Rated Sales	0.00
Add : VAT	228.90	VAT Amount	228.90
TOTAL AMOUNT DUE	2,961.96	TOTAL SALES	3,111.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/130/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558820378399

Collection Ref. Code : 1811-20-245-4
Account ID : 5586430000-3
Customer Name : BONTILAO,EDUARDO JR
Meter Number : 265961GS6
Period : Aug 2017

Premise Address: A LOPEZ ST BSDE CEMETERY
Billing Address: A LOPEZ ST BSDE CEMETERY

TOTAL AMOUNT DUE : 6,225.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55864300003

BC21/211.3/130/0/10/09-27-2017/97

8,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438303699681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635071

43864300009

Date : 09-27-2017

BC21/211.3/140/0346634/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386430000-9

Collection Ref. Code : 1811-19-830-9

Customer Information----------

Name : LIBRES,MANUEL

Premise Address: #250 A. LOPEZ ST.
Billing Address: #250 A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	BSG1701022	Pole No	:	0346634
Serial No	:	85151820	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1275
Period From	:	08-27-2017	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	898
Avg kWh/day	:	28.97	Registered	:	898
Conn Load	:	0	Billed kWh	:	898

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,066.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,570.55
Transmission Charge	0.3503/kWh	314.57
System Loss Charge	0.7535/kWh	676.64
Sub-Total		5,561.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,572.04
Supply Charge	0.4118/kWh	369.80
Metering Charge	0.6989/kWh	627.61
	5.00/month	5.00
Sub-Total		2,574.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	80.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 19,066.50	381.33
Sub-Total		461.58
Government Charges		
Franchise Tax - Local		64.48
Value Added Tax		
Generation		315.84
Transmission		3.67
System Loss		43.48
Distribution		308.93
Others		63.13
Universal Charge		
Missionary Electrification	0.1561/kWh	140.18
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.03
NPC Stranded Debts	0.0265/kWh	23.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.33
Sub-Total		1,304.12
CURRENT BILL - SEPTEMBER 2017		9,901.91
TOTAL AMOUNT DUE		28,968.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 9,766.00

Your monthly electricity consumption chart

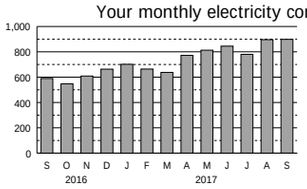

Avg Monthly Usage : 724.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,901.91		
Less : VAT	735.05		
Amount Net of VAT	9,166.86		
Less: BIR 2306	306.28		
BIR 2307	173.25	VATable Sales	8,597.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	569.07
Amount Due	8,687.33	VAT Zero Rated Sales	0.00
Add : VAT	735.05	VAT Amount	735.05
TOTAL AMOUNT DUE	9,422.38	TOTAL SALES	9,901.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/140/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438303699681

Collection Ref. Code : 1811-19-830-9
Account ID : 4386430000-9
Customer Name : LIBRES,MANUEL
Meter Number : BSG1701022
Period : Jul 2017 to Aug 2017

Premise Address: #250 A. LOPEZ ST.
Billing Address: #250 A. LOPEZ ST.

TOTAL AMOUNT DUE : 28,968.53 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43864300009

BC21/211.3/140/0/10/09-27-2017/97

8,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870921354969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633198

87043300000

Date : 09-27-2017

BC21/211.3/160/0346634/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704330000-0

Collection Ref. Code : 1813-97-272-9

Customer Information----------

Name : COLONGAN,CORNELIA TM C.

Premise Address: 258 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 258 A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702020	Pole No	:	0346634
Serial No	:	85151282	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	263
Period From	:	08-27-2017	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	380	Billed kWh	:	199

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,638.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,012.85
Transmission Charge	0.6044/kWh	120.28
System Loss Charge	0.7353/kWh	146.32
Sub-Total		1,279.45
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,203.50	64.07
Sub-Total		81.85
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		69.99
Transmission		1.36
System Loss		9.04
Distribution		68.93
Others		11.56
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		287.22
CURRENT BILL - SEPTEMBER 2017		2,222.92
TOTAL AMOUNT DUE		3,861.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,565.00

Your monthly electricity consumption chart

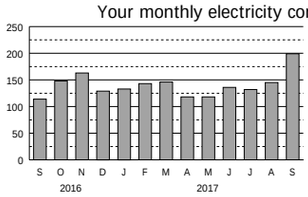

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.92		
Less : VAT	160.88		
Amount Net of VAT	2,062.04		
Less: BIR 2306	67.03		
BIR 2307	39.00	VATable Sales	1,935.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.34
Amount Due	1,956.01	VAT Zero Rated Sales	0.00
Add : VAT	160.88	VAT Amount	160.88
TOTAL AMOUNT DUE	2,116.89	TOTAL SALES	2,222.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/160/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870921354969

Collection Ref. Code : 1813-97-272-9
Account ID : 8704330000-0
Customer Name : COLONGAN,CORNELIA TM C.
Meter Number : BSG1702020
Period : Aug 2017

Premise Address: 258 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 258 A LOPEZ ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,861.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87043300000

BC21/211.3/160/0/10/09-27-2017/97

8,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728442184524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633868

72864300008

Date : 09-27-2017

BC21/211.3/190/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286430000-8

Collection Ref. Code : 1811-19-761-2

Customer Information----------

Name : ALCAZAR,SOTERO

Premise Address: A LOPEZ DEAD END NR C/O NICASIO ALCAZAR
Billing Address: A LOPEZ DEAD END NR C/O NICASIO ALCAZAR

TIN :

Metering Information----------

Meter No	:	MTR1008517	Pole No	:	0342540
Serial No	:	121757435	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	874
Period From	:	08-27-2017	Prev Rdg	:	787
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 62.95
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.05
CURRENT BILL - SEPTEMBER 2017		845.86
TOTAL AMOUNT DUE		1,662.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 926.00

Your monthly electricity consumption chart

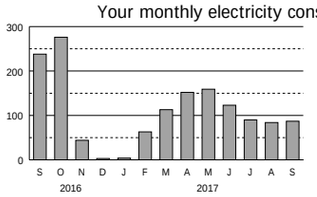

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.86		
Less : VAT	61.69		
Amount Net of VAT	784.17		
Less: BIR 2306	25.71		
BIR 2307	14.71	VATable Sales	729.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.36
Amount Due	743.75	VAT Zero Rated Sales	0.00
Add : VAT	61.69	VAT Amount	61.69
TOTAL AMOUNT DUE	805.44	TOTAL SALES	845.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/190/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728442184524

Collection Ref. Code : 1811-19-761-2
Account ID : 7286430000-8
Customer Name : ALCAZAR,SOTERO
Meter Number : MTR1008517
Period : Aug 2017

Premise Address: A LOPEZ DEAD END NR C/O NICASIO ALCAZAR
Billing Address: A LOPEZ DEAD END NR C/O NICASIO ALCAZAR

TOTAL AMOUNT DUE : 1,662.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72864300008

BC21/211.3/190/0/10/09-27-2017/97

8,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668181363522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632675

66873300009

Date : 09-27-2017

BC21/211.3/210/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687330000-9

Collection Ref. Code : 1825-74-374-6

Customer Information----------

Name : RAMA,MARY JANE

Premise Address: MAHAYAHAY A LOPEZ ST

Billing Address: MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSV1701013	Pole No	:	0342540
Serial No	:	41021183	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	315
Period From	:	08-27-2017	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,060.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.3503/kWh	60.95
System Loss Charge	0.7535/kWh	131.11
Sub-Total		1,077.67
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 6,061.00	121.22
Sub-Total		136.77
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		61.20
Transmission		0.71
System Loss		8.44
Distribution		60.34
Others		17.96
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		259.31
CURRENT BILL - SEPTEMBER 2017		1,976.61
TOTAL AMOUNT DUE		8,037.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,203.00

Your monthly electricity consumption chart

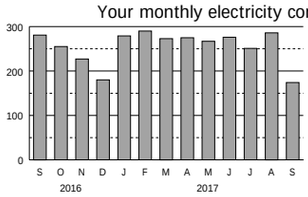

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.61		
Less : VAT	148.65		
Amount Net of VAT	1,827.96		
Less: BIR 2306	61.95		
BIR 2307	34.60	VATable Sales	1,717.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.66
Amount Due	1,731.41	VAT Zero Rated Sales	0.00
Add : VAT	148.65	VAT Amount	148.65
TOTAL AMOUNT DUE	1,880.06	TOTAL SALES	1,976.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/210/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668181363522

Collection Ref. Code : 1825-74-374-6

Account ID : 6687330000-9

Customer Name : RAMA,MARY JANE

Meter Number : BSV1701013

Period : Jul 2017 to Aug 2017

Premise Address: MAHAYAHAY A LOPEZ ST

Billing Address: MAHAYAHAY A LOPEZ ST

TOTAL AMOUNT DUE : 8,037.40

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66873300009

BC21/211.3/210/0/10/09-27-2017/97

8,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632042811000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634896

63284300009

Date : 09-27-2017

BC21/211.3/220/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328430000-9

Collection Ref. Code : 1821-74-191-9

Customer Information----------

Name : MONREAL,DOLORES A

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1213864	Pole No	:	0342540
Serial No	:	85117813	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1710
Period From	:	08-27-2017	Prev Rdg	:	1367
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	70	Billed kWh	:	343

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,110.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,745.77
Transmission Charge	0.3503/kWh	120.15
System Loss Charge	0.7535/kWh	258.45
Sub-Total		2,124.37
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,110.00	82.20
Sub-Total		112.86
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		120.64
Transmission		1.40
System Loss		16.60
Distribution		118.37
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		490.36
CURRENT BILL - SEPTEMBER 2017		3,714.02
TOTAL AMOUNT DUE		7,824.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,966.00

Your monthly electricity consumption chart

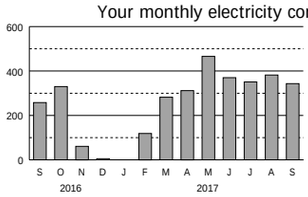

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,714.02		
Less : VAT	273.45		
Amount Net of VAT	3,440.57		
Less: BIR 2306	113.93		
BIR 2307	64.96	VATable Sales	3,223.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.91
Amount Due	3,261.68	VAT Zero Rated Sales	0.00
Add : VAT	273.45	VAT Amount	273.45
TOTAL AMOUNT DUE	3,535.13	TOTAL SALES	3,714.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/220/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632042811000

Collection Ref. Code : 1821-74-191-9
Account ID : 6328430000-9
Customer Name : MONREAL,DOLORES A
Meter Number : MTR1213864
Period : Aug 2017

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 7,824.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63284300009

BC21/211.3/220/0/10/09-27-2017/97

8,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927526009403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633993

92725300005

Date : 09-27-2017

BC21/211.3/260/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272530000-5

Collection Ref. Code : 1813-29-461-5

Customer Information----------

Name : BANZON,LUZ TM A.

Premise Address: A LOPEZ ST CALAMBA CEBU CITY
Billing Address: A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	221080WS6	Pole No	:	0342575
Serial No	:	45331129	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5121
Period From	:	08-27-2017	Prev Rdg	:	5100
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	106.88
Transmission Charge	0.3503/kWh	7.36
System Loss Charge	0.7535/kWh	15.82
Sub-Total		130.06
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.15	- 126.85
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 125.03
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		7.39
Transmission		0.08
System Loss		1.02
Distribution		7.81
Others		- 10.32
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		18.31
CURRENT BILL - SEPTEMBER 2017		88.43
TOTAL AMOUNT DUE		179.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 93.00

Your monthly electricity consumption chart

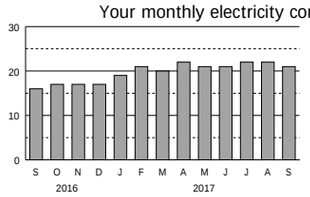

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.43		
Less : VAT	5.98		
Amount Net of VAT	82.45		
Less: BIR 2306	2.49		
BIR 2307	1.41	VATable Sales	70.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.33
Amount Due	78.55	VAT Zero Rated Sales	0.00
Add : VAT	5.98	VAT Amount	5.98
TOTAL AMOUNT DUE	84.53	TOTAL SALES	88.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/260/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927526009403

Collection Ref. Code : 1813-29-461-5
Account ID : 9272530000-5
Customer Name : BANZON,LUZ TM A.
Meter Number : 221080WS6
Period : Aug 2017

Premise Address: A LOPEZ ST CALAMBA CEBU CITY
Billing Address: A LOPEZ ST CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 179.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92725300005

BC21/211.3/260/0/10/09-27-2017/97

8,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013678004216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632184

01392707244

Date : 09-27-2017

BC21/211.3/261/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139270724-4

Collection Ref. Code : 1859-21-542-4

Customer Information----------

Name : VARGAS,ALLAN PALCO

Premise Address: A LOPEZ ST., MAHAYAHAY LABANGON, CEBU CITY
Billing Address: A LOPEZ ST., MAHAYAHAY LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005656	Pole No	:	0342575
Serial No	:	121572414	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11886
Period From	:	08-27-2017	Prev Rdg	:	11327
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	243	Billed kWh	:	559

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,125.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,845.14
Transmission Charge	0.3503/kWh	195.82
System Loss Charge	0.7535/kWh	421.21
Sub-Total		3,462.17
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,125.50	122.51
Sub-Total		172.46
Government Charges		
Franchise Tax - Local		39.29
Value Added Tax		
Generation		196.61
Transmission		2.29
System Loss		27.07
Distribution		192.54
Others		25.41
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
NPC Stranded Debts	0.0265/kWh	14.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.30
Sub-Total		797.31
CURRENT BILL - SEPTEMBER 2017		6,036.42
TOTAL AMOUNT DUE		12,161.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,670.00

Your monthly electricity consumption chart

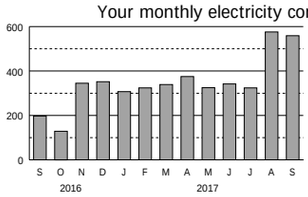

Avg Monthly Usage : 345.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,036.42		
Less : VAT	443.92		
Amount Net of VAT	5,592.50		
Less: BIR 2306	184.97		
BIR 2307	105.57	VATable Sales	5,239.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.39
Amount Due	5,301.96	VAT Zero Rated Sales	0.00
Add : VAT	443.92	VAT Amount	443.92
TOTAL AMOUNT DUE	5,745.88	TOTAL SALES	6,036.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/261/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013678004216

Collection Ref. Code : 1859-21-542-4
Account ID : 0139270724-4
Customer Name : VARGAS,ALLAN PALCO
Meter Number : MTR1005656
Period : Aug 2017

Premise Address: A LOPEZ ST., MAHAYAHAY LABANGON, CEBU CITY
Billing Address: A LOPEZ ST., MAHAYAHAY LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 12,161.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01392707244

BC21/211.3/261/0/10/09-27-2017/97

8,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128028556084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634293

12864300004

Date : 09-27-2017

BC21/211.3/270/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286430000-4

Collection Ref. Code : 1811-19-692-6

Customer Information----------

Name : ACRUZ,ESTEBAN A

Premise Address: 258 A LOPEZ ST CALAMBA
Billing Address: 258 A LOPEZ ST CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1198753	Pole No	:	0342540
Serial No	:	40144730	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4676
Period From	:	08-27-2017	Prev Rdg	:	3437
No of Days	:	31	Diff Rdg	:	1239
Avg kWh/day	:	39.97	Registered	:	1239
Conn Load	:	140	Billed kWh	:	1239

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,306.14
Transmission Charge	0.3503/kWh	434.02
System Loss Charge	0.7535/kWh	933.59
Sub-Total		7,673.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,168.99
Supply Charge	0.4118/kWh	510.22
Metering Charge	0.6989/kWh	865.94
	5.00/month	5.00
Sub-Total		3,550.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	110.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.20
Surcharge	0.02 of 8,497.50	169.95
Sub-Total		280.67
Government Charges		
Franchise Tax - Local		86.28
Value Added Tax		
Generation		435.78
Transmission		5.06
System Loss		60.00
Distribution		426.02
Others		44.03
Universal Charge		
Missionary Electrification	0.1561/kWh	193.42
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.12
NPC Stranded Debts	0.0265/kWh	32.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	226.74
Sub-Total		1,753.38
CURRENT BILL - SEPTEMBER 2017		13,257.95
TOTAL AMOUNT DUE		16,106.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 5,649.00

Your monthly electricity consumption chart

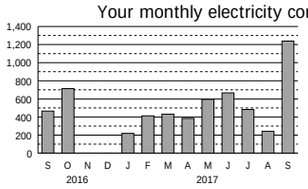

Avg Monthly Usage : 450.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,257.95		
Less : VAT	970.89		
Amount Net of VAT	12,287.06		
Less: BIR 2306	404.53		
BIR 2307	231.82	VATable Sales	11,504.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	782.49
Amount Due	11,650.71	VAT Zero Rated Sales	0.00
Add : VAT	970.89	VAT Amount	970.89
TOTAL AMOUNT DUE	12,621.60	TOTAL SALES	13,257.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/270/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128028556084

Collection Ref. Code : 1811-19-692-6
Account ID : 1286430000-4
Customer Name : ACRUZ,ESTEBAN A
Meter Number : MTR1198753
Period : Aug 2017

Premise Address: 258 A LOPEZ ST CALAMBA
Billing Address: 258 A LOPEZ ST CALAMBA

TOTAL AMOUNT DUE : 16,106.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12864300004

BC21/211.3/270/0/10/09-27-2017/97

8,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228812449368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634386

22864300003

Date : 09-27-2017

BC21/211.3/280/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286430000-3

Collection Ref. Code : 1811-19-701-9

Customer Information----------

Name : ARROYO,HELCIAS

Premise Address: 270 A. LOPEZ DEADEND

Billing Address: 270 A. LOPEZ DEADEND

TIN :

Metering Information----------

Meter No	:	MTR1004478	Pole No	:	0342575
Serial No	:	104743136	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2360
Period From	:	08-27-2017	Prev Rdg	:	2308
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:		Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		- 111.17
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		63.71
CURRENT BILL - SEPTEMBER 2017		428.38
TOTAL AMOUNT DUE		1,407.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 600.00

Your monthly electricity consumption chart

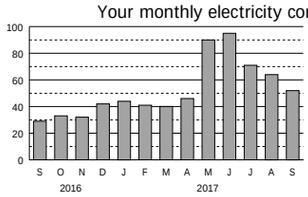

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.38		
Less : VAT	31.74		
Amount Net of VAT	396.64		
Less: BIR 2306	13.23		
BIR 2307	7.35	VATable Sales	364.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.97
Amount Due	376.06	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	407.80	TOTAL SALES	428.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/280/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228812449368

Collection Ref. Code : 1811-19-701-9

Account ID : 2286430000-3

Customer Name : ARROYO,HELCIAS

Meter Number : MTR1004478

Period : Aug 2017

Premise Address: 270 A. LOPEZ DEADEND

Billing Address: 270 A. LOPEZ DEADEND

TOTAL AMOUNT DUE : 1,407.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22864300003

BC21/211.3/280/0/10/09-27-2017/97

8,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138865345264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635364

13864300002

Date : 09-27-2017

BC21/211.3/300/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386430000-2

Collection Ref. Code : 1811-19-791-4

Customer Information----------

Name : JACA,ALFREDO

Premise Address: 258 A. LOPEZ ST NR DEADEND
Billing Address: 258 A. LOPEZ ST NR DEADEND

TIN :

Metering Information----------

Meter No	:	211497WS6	Pole No	:	0342575
Serial No	:	47631342	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21472
Period From	:	08-27-2017	Prev Rdg	:	21344
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,749.50	54.99
Sub-Total		66.43
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		9.08
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		186.53
CURRENT BILL - SEPTEMBER 2017		1,416.98
TOTAL AMOUNT DUE		2,839.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,327.00

Your monthly electricity consumption chart

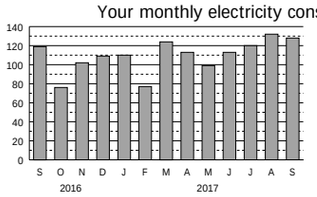

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.98		
Less : VAT	105.37		
Amount Net of VAT	1,311.61		
Less: BIR 2306	43.91		
BIR 2307	24.79	VATable Sales	1,230.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.16
Amount Due	1,242.91	VAT Zero Rated Sales	0.00
Add : VAT	105.37	VAT Amount	105.37
TOTAL AMOUNT DUE	1,348.28	TOTAL SALES	1,416.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/300/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138865345264

Collection Ref. Code : 1811-19-791-4
Account ID : 1386430000-2
Customer Name : JACA,ALFREDO
Meter Number : 211497WS6
Period : Aug 2017

Premise Address: 258 A. LOPEZ ST NR DEADEND
Billing Address: 258 A. LOPEZ ST NR DEADEND

TOTAL AMOUNT DUE : 2,839.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13864300002

BC21/211.3/300/0/10/09-27-2017/97

8,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219955728111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633305

21964300004

Date : 09-27-2017

BC21/211.3/310/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196430000-4

Collection Ref. Code : 1811-26-098-5

Customer Information----------

Name : SATO,CYNTHIA TM J.

Premise Address: A LOPEZ ST, MAHAYAHAY Cebu City
Billing Address: A LOPEZ ST, MAHAYAHAY Cebu City

TIN :

Metering Information----------

Meter No	:	141445WS6	Pole No	:	0342575
Serial No	:	48093384	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25327
Period From	:	08-27-2017	Prev Rdg	:	25234
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	473.34
Transmission Charge	0.3503/kWh	32.58
System Loss Charge	0.7535/kWh	70.08
Sub-Total		576.00
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 847.11	- 42.36
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 23.51
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		32.71
Transmission		0.38
System Loss		4.50
Distribution		32.53
Others		- 0.51
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		128.04
CURRENT BILL - SEPTEMBER 2017		951.64
TOTAL AMOUNT DUE		1,894.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 855.00

Your monthly electricity consumption chart

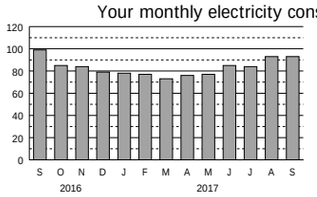

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.64		
Less : VAT	69.61		
Amount Net of VAT	882.03		
Less: BIR 2306	29.01		
BIR 2307	16.60	VATable Sales	823.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.43
Amount Due	836.42	VAT Zero Rated Sales	0.00
Add : VAT	69.61	VAT Amount	69.61
TOTAL AMOUNT DUE	906.03	TOTAL SALES	951.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/310/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219955728111

Collection Ref. Code : 1811-26-098-5
Account ID : 2196430000-4
Customer Name : SATO,CYNTHIA TM J.
Meter Number : 141445WS6
Period : Aug 2017

Premise Address: A LOPEZ ST, MAHAYAHAY Cebu City
Billing Address: A LOPEZ ST, MAHAYAHAY Cebu City

TOTAL AMOUNT DUE : 1,894.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21964300004

BC21/211.3/310/0/10/09-27-2017/97

8,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777468050973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633799

77725300006

Date : 09-27-2017

BC21/211.3/330/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772530000-6

Collection Ref. Code : 1813-44-836-1

Customer Information----------

Name : JACA,SILVESTRA TM P.

Premise Address: 258 A LOPEZ ST BRGY CALAMBA CEBU CITY
Billing Address: 258 A LOPEZ ST BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145757	Pole No	:	0342540
Serial No	:	40101381	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	457
Period From	:	08-27-2017	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	270	Billed kWh	:	27

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		266.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	137.42
Transmission Charge	0.6044/kWh	16.32
System Loss Charge	0.7353/kWh	19.85
Sub-Total		173.59
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	2.41
Surcharge	0.02 of 266.00	5.32
Sub-Total		7.73
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		9.50
Transmission		0.18
System Loss		1.23
Distribution		9.87
Others		1.17
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		39.11
CURRENT BILL - SEPTEMBER 2017		302.69
TOTAL AMOUNT DUE		568.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 200.00

Your monthly electricity consumption chart

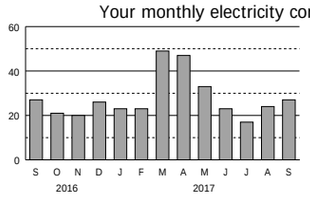

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.69		
Less : VAT	21.95		
Amount Net of VAT	280.74		
Less: BIR 2306	9.15		
BIR 2307	5.31	VATable Sales	263.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	266.28	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	288.23	TOTAL SALES	302.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/330/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777468050973

Collection Ref. Code : 1813-44-836-1
Account ID : 7772530000-6
Customer Name : JACA,SILVESTRA TM P.
Meter Number : MTR1145757
Period : Aug 2017

Premise Address: 258 A LOPEZ ST BRGY CALAMBA CEBU CITY
Billing Address: 258 A LOPEZ ST BRGY CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 568.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77725300006

BC21/211.3/330/0/10/09-27-2017/97

8,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061815603745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631932

06143300009

Date : 09-27-2017

BC21/211.3/340/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614330000-9

Collection Ref. Code : 1815-28-839-6

Customer Information----------

Name : JACA,MARILYN TM S.

Premise Address: 258 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 258 A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702559	Pole No	:	0342540
Serial No	:	85155205	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	90
Period From	:	08-27-2017	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 150.39
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.69
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		69.08
CURRENT BILL - SEPTEMBER 2017		457.94
TOTAL AMOUNT DUE		1,027.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 1,151.00

Your monthly electricity consumption chart

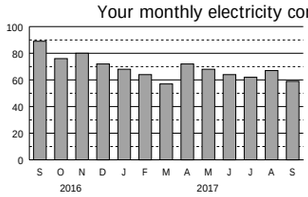

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.94		
Less : VAT	33.01		
Amount Net of VAT	424.93		
Less: BIR 2306	13.75		
BIR 2307	7.84	VATable Sales	388.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.07
Amount Due	403.34	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	436.35	TOTAL SALES	457.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/340/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061815603745

Collection Ref. Code : 1815-28-839-6
Account ID : 0614330000-9
Customer Name : JACA,MARILYN TM S.
Meter Number : BSG1702559
Period : Aug 2017

Premise Address: 258 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 258 A LOPEZ ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,027.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06143300009

BC21/211.3/340/0/10/09-27-2017/97

8,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464433848881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632276

46494300000

Date : 09-27-2017

BC21/211.3/350/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649430000-0

Collection Ref. Code : 1823-30-851-1

Customer Information----------

Name : JACA,LEONILA S

Premise Address: A LOPEZ ST #258

Billing Address: A LOPEZ ST #258

TIN :

Metering Information----------

Meter No	:	MTR1165848	Pole No	:	0342540
Serial No	:	133495934	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3652
Period From	:	08-27-2017	Prev Rdg	:	3340
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	100	Billed kWh	:	312

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,499.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,587.99
Transmission Charge	0.3503/kWh	109.29
System Loss Charge	0.7535/kWh	235.09
Sub-Total		1,932.37
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,499.00	69.98
Sub-Total		97.86
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		109.73
Transmission		1.28
System Loss		15.11
Distribution		107.73
Others		14.38
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		445.52
CURRENT BILL - SEPTEMBER 2017		3,373.48
TOTAL AMOUNT DUE		6,872.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,443.00

Your monthly electricity consumption chart

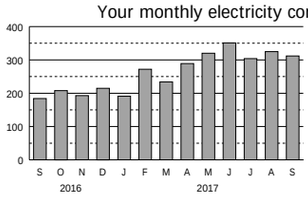

Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.48		
Less : VAT	248.23		
Amount Net of VAT	3,125.25		
Less: BIR 2306	103.43		
BIR 2307	59.00	VATable Sales	2,927.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.29
Amount Due	2,962.82	VAT Zero Rated Sales	0.00
Add : VAT	248.23	VAT Amount	248.23
TOTAL AMOUNT DUE	3,211.05	TOTAL SALES	3,373.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/350/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464433848881

Collection Ref. Code : 1823-30-851-1

Account ID : 4649430000-0

Customer Name : JACA,LEONILA S

Meter Number : MTR1165848

Period : Aug 2017

Premise Address: A LOPEZ ST #258

Billing Address: A LOPEZ ST #258

TOTAL AMOUNT DUE : 6,872.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46494300000

BC21/211.3/350/0/10/09-27-2017/97

8,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649474773660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636452

64939445256

Date : 09-27-2017

BC21/211.3/361/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493944525-6

Collection Ref. Code : 1861-62-308-9

Customer Information----------

Name : HERMOSA,MARY JANE LIM

Premise Address: 258 A. LOPEZ STREET CALAMBA, CEBU CITY
Billing Address: 258 A. LOPEZ STREET CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081008	Pole No	:	0342575
Serial No	:	40007143	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8882
Period From	:	08-27-2017	Prev Rdg	:	8752
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	544	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		5.45
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		185.43
CURRENT BILL - SEPTEMBER 2017		1,403.86
TOTAL AMOUNT DUE		2,638.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 447.00

Your monthly electricity consumption chart

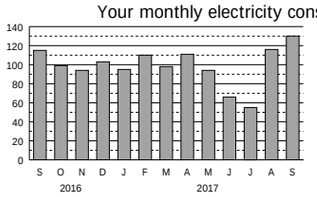

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.86		
Less : VAT	103.24		
Amount Net of VAT	1,300.62		
Less: BIR 2306	43.01		
BIR 2307	24.55	VATable Sales	1,218.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.19
Amount Due	1,233.06	VAT Zero Rated Sales	0.00
Add : VAT	103.24	VAT Amount	103.24
TOTAL AMOUNT DUE	1,336.30	TOTAL SALES	1,403.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/361/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649474773660

Collection Ref. Code : 1861-62-308-9
Account ID : 6493944525-6
Customer Name : HERMOSA,MARY JANE LIM
Meter Number : MTR1081008
Period : Aug 2017

Premise Address: 258 A. LOPEZ STREET CALAMBA, CEBU CITY
Billing Address: 258 A. LOPEZ STREET CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 2,638.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64939445256

BC21/211.3/361/0/10/09-27-2017/97

8,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918395855376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632818

91864300008

Date : 09-27-2017

BC21/211.3/400/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186430000-8

Collection Ref. Code : 1811-19-677-2

Customer Information----------

Name : AMAD,MAGONIO

Premise Address: A. LOPEZ UPPER NR. POSO
Billing Address: A. LOPEZ UPPER NR. POSO

TIN :

Metering Information----------

Meter No	:	222214WS6	Pole No	:	0342575
Serial No	:	47320778	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44831
Period From	:	08-27-2017	Prev Rdg	:	44652
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		8.80
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		256.43
CURRENT BILL - SEPTEMBER 2017		1,942.92
TOTAL AMOUNT DUE		4,176.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,345.00

Your monthly electricity consumption chart

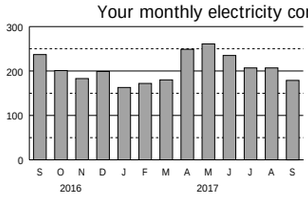

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.92		
Less : VAT	143.20		
Amount Net of VAT	1,799.72		
Less: BIR 2306	59.69		
BIR 2307	33.98	VATable Sales	1,686.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.23
Amount Due	1,706.05	VAT Zero Rated Sales	0.00
Add : VAT	143.20	VAT Amount	143.20
TOTAL AMOUNT DUE	1,849.25	TOTAL SALES	1,942.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/400/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918395855376

Collection Ref. Code : 1811-19-677-2
Account ID : 9186430000-8
Customer Name : AMAD,MAGONIO
Meter Number : 222214WS6
Period : Aug 2017

Premise Address: A. LOPEZ UPPER NR. POSO
Billing Address: A. LOPEZ UPPER NR. POSO

TOTAL AMOUNT DUE : 4,176.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91864300008

BC21/211.3/400/0/10/09-27-2017/97

8,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028194379818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634046

02864300005

Date : 09-27-2017

BC21/211.3/410/0342582/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286430000-5

Collection Ref. Code : 1811-19-683-7

Customer Information----------

Name : FUENTES,ELENA

Premise Address: #258 A LOPEZ ST NR DEAD END
Billing Address: #258 A LOPEZ ST NR DEAD END

TIN :

Metering Information----------

Meter No	:	MTR1166317	Pole No	:	0342582
Serial No	:	133496080	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4422
Period From	:	08-27-2017	Prev Rdg	:	3781
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	0	Billed kWh	:	641

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,045.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,262.50
Transmission Charge	0.3503/kWh	224.54
System Loss Charge	0.7535/kWh	482.99
Sub-Total		3,970.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	57.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 7,045.00	140.90
Sub-Total		198.18
Government Charges		
Franchise Tax - Local		45.05
Value Added Tax		
Generation		225.46
Transmission		2.62
System Loss		31.03
Distribution		220.69
Others		29.19
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
NPC Stranded Debts	0.0265/kWh	16.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.30
Sub-Total		914.22
CURRENT BILL - SEPTEMBER 2017		6,921.51
TOTAL AMOUNT DUE		13,966.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 5,930.00

Your monthly electricity consumption chart

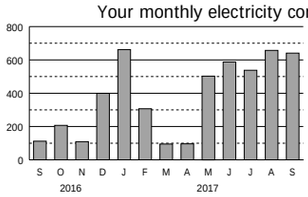

Avg Monthly Usage : 378.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,921.51		
Less : VAT	508.99		
Amount Net of VAT	6,412.52		
Less: BIR 2306	212.09		
BIR 2307	121.05	VATable Sales	6,007.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.23
Amount Due	6,079.38	VAT Zero Rated Sales	0.00
Add : VAT	508.99	VAT Amount	508.99
TOTAL AMOUNT DUE	6,588.37	TOTAL SALES	6,921.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/410/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028194379818

Collection Ref. Code : 1811-19-683-7
Account ID : 0286430000-5
Customer Name : FUENTES,ELENA
Meter Number : MTR1166317
Period : Aug 2017

Premise Address: #258 A LOPEZ ST NR DEAD END
Billing Address: #258 A LOPEZ ST NR DEAD END

TOTAL AMOUNT DUE : 13,966.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02864300005

BC21/211.3/410/0/10/09-27-2017/97

8,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303269818752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631086

30357023990

Date : 09-27-2017

BC21/211.3/461/0346655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035702399-0

Collection Ref. Code : 1859-36-608-2

Customer Information----------

Name : YONSON,JOLLY ANN MIEGO

Premise Address: 240-D A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: 240-D A. LOPEZ STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011681	Pole No	:	0346655
Serial No	:	83350465	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3738
Period From	:	08-27-2017	Prev Rdg	:	3598
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		6.56
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		200.34
CURRENT BILL - SEPTEMBER 2017		1,517.76
TOTAL AMOUNT DUE		3,129.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,425.00

Your monthly electricity consumption chart

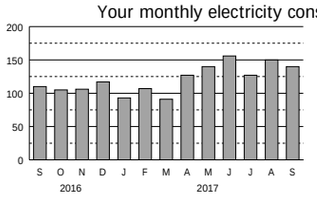

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.76		
Less : VAT	111.80		
Amount Net of VAT	1,405.96		
Less: BIR 2306	46.59		
BIR 2307	26.55	VATable Sales	1,317.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.54
Amount Due	1,332.82	VAT Zero Rated Sales	0.00
Add : VAT	111.80	VAT Amount	111.80
TOTAL AMOUNT DUE	1,444.62	TOTAL SALES	1,517.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/461/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303269818752

Collection Ref. Code : 1859-36-608-2
Account ID : 3035702399-0
Customer Name : YONSON,JOLLY ANN MIEGO
Meter Number : MTR1011681
Period : Aug 2017

Premise Address: 240-D A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: 240-D A. LOPEZ STREET LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,129.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30357023990

BC21/211.3/461/0/10/09-27-2017/97

8,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620955332051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633492

62047186440

Date : 09-27-2017

BC21/211.3/461/0346655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204718644-0

Collection Ref. Code : 1857-38-983-2

Customer Information----------

Name : TABORADA,NENITA RELLANOS

Premise Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005155 EFS6	Pole No	:	0346655
Serial No	:	94719216	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6284
Period From	:	08-27-2017	Prev Rdg	:	6182
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	111	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,422.50	68.45
Sub-Total		77.57
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		10.21
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		151.94
CURRENT BILL - SEPTEMBER 2017		1,158.10
TOTAL AMOUNT DUE		3,450.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,130.00

Your monthly electricity consumption chart

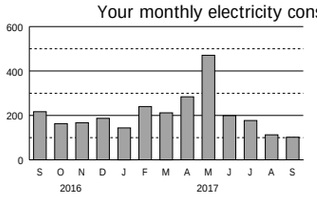

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.10		
Less : VAT	87.07		
Amount Net of VAT	1,071.03		
Less: BIR 2306	36.28		
BIR 2307	20.27	VATable Sales	1,006.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.87
Amount Due	1,014.48	VAT Zero Rated Sales	0.00
Add : VAT	87.07	VAT Amount	87.07
TOTAL AMOUNT DUE	1,101.55	TOTAL SALES	1,158.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/461/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620955332051

Collection Ref. Code : 1857-38-983-2

Account ID : 6204718644-0

Customer Name : TABORADA,NENITA RELLANOS

Meter Number : 005155 EFS6

Period : Aug 2017

Premise Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,450.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62047186440

BC21/211.3/461/0/10/09-27-2017/97

8,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152417617670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630971

15222456368

Date : 09-27-2017

BC21/211.3/462/0346655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522245636-8

Collection Ref. Code : 1857-43-812-4

Customer Information----------

Name : SILINDURAN,EDRIZA CANALES

Premise Address: 240-B A. LOPEZ ST LABANGON, CEBU CITY

Billing Address: 240-B A. LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3720 EIS6	Pole No	:	0346655
Serial No	:	83296144	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1514
Period From	:	08-27-2017	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	111	Billed kWh	:	31

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	157.78
Transmission Charge	0.3503/kWh	10.86
System Loss Charge	0.7535/kWh	23.36
Sub-Total		192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 285.71	- 142.86
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 136.91
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.91
Transmission		0.13
System Loss		1.48
Distribution		11.25
Others		- 11.04
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		31.27
CURRENT BILL - SEPTEMBER 2017		180.07
TOTAL AMOUNT DUE		477.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 557.00

Your monthly electricity consumption chart

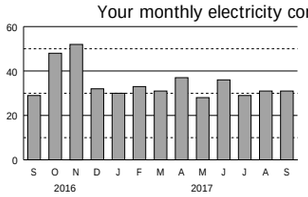

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.07		
Less : VAT	12.73		
Amount Net of VAT	167.34		
Less: BIR 2306	5.31		
BIR 2307	3.00	VATable Sales	148.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.54
Amount Due	159.03	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	171.76	TOTAL SALES	180.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/462/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152417617670

Collection Ref. Code : 1857-43-812-4

Account ID : 1522245636-8

Customer Name : SILINDURAN,EDRIZA CANALES

Meter Number : 3720 EIS6

Period : Jul 2017 to Aug 2017

Premise Address: 240-B A. LOPEZ ST LABANGON, CEBU CITY

Billing Address: 240-B A. LOPEZ ST LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 477.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15222456368

BC21/211.3/462/0/10/09-27-2017/97

8,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898016215489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636355

89867383815

Date : 09-27-2017

BC21/211.3/463/0346655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986738381-5

Collection Ref. Code : 1857-39-011-3

Customer Information----------

Name : CRASO,MOISES ESTIMADA

Premise Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008287 EFS6	Pole No	:	0346655
Serial No	:	121427474	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4236
Period From	:	08-27-2017	Prev Rdg	:	4128
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	111	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		54.91
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		7.52
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		157.32
CURRENT BILL - SEPTEMBER 2017		1,195.14
TOTAL AMOUNT DUE		2,533.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 925.00

Your monthly electricity consumption chart

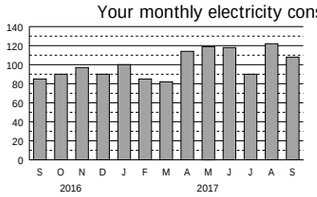

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.14		
Less : VAT	88.87		
Amount Net of VAT	1,106.27		
Less: BIR 2306	37.02		
BIR 2307	20.91	VATable Sales	1,037.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.45
Amount Due	1,048.34	VAT Zero Rated Sales	0.00
Add : VAT	88.87	VAT Amount	88.87
TOTAL AMOUNT DUE	1,137.21	TOTAL SALES	1,195.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/463/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898016215489

Collection Ref. Code : 1857-39-011-3
Account ID : 8986738381-5
Customer Name : CRASO,MOISES ESTIMADA
Meter Number : 008287 EFS6
Period : Aug 2017

Premise Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,533.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89867383815

BC21/211.3/463/0/10/09-27-2017/97

8,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140795842059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635630

14014802335

Date : 09-27-2017

BC21/211.3/465/0346655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401480233-5

Collection Ref. Code : 1857-54-359-9

Customer Information----------

Name : GIMENEZ,LUCIANA ESTIOCA

Premise Address: 82-C A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 82-C A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007634 EFS6	Pole No	:	0346655
Serial No	:	121427712	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2060
Period From	:	08-27-2017	Prev Rdg	:	2007
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	111	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 141.40
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 11.27
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		61.31
CURRENT BILL - SEPTEMBER 2017		404.82
TOTAL AMOUNT DUE		608.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 310.00

Your monthly electricity consumption chart

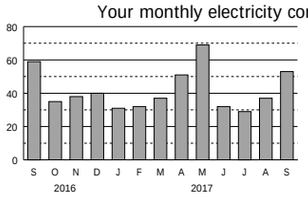

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.82		
Less : VAT	28.96		
Amount Net of VAT	375.86		
Less: BIR 2306	12.08		
BIR 2307	6.92	VATable Sales	343.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.35
Amount Due	356.86	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	385.82	TOTAL SALES	404.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/465/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140795842059

Collection Ref. Code : 1857-54-359-9

Account ID : 1401480233-5

Customer Name : GIMENEZ,LUCIANA ESTIOCA

Meter Number : 007634 EFS6

Period : Aug 2017

Premise Address: 82-C A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 82-C A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14014802335

BC21/211.3/465/0/10/09-27-2017/97

8,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115768462574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632817

11514132049

Date : 09-27-2017

BC21/211.3/466/0346655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151413204-9

Collection Ref. Code : 1857-32-500-1

Customer Information----------

Name : VASQUEZ,ROY DAYOK

Premise Address: 240 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 240 A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3982 EIS6	Pole No	:	0346655
Serial No	:	83302477	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7050
Period From	:	08-27-2017	Prev Rdg	:	6785
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	222	Billed kWh	:	265

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,849.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.77
Transmission Charge	0.3503/kWh	92.83
System Loss Charge	0.7535/kWh	199.68
Sub-Total		1,641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,850.00	57.00
Sub-Total		80.68
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		93.21
Transmission		1.08
System Loss		12.84
Distribution		91.59
Others		11.92
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		378.19
CURRENT BILL - SEPTEMBER 2017		2,863.40
TOTAL AMOUNT DUE		5,713.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,615.71

Your monthly electricity consumption chart

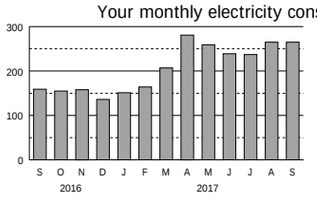

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.40		
Less : VAT	210.64		
Amount Net of VAT	2,652.76		
Less: BIR 2306	87.77		
BIR 2307	50.08	VATable Sales	2,485.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.55
Amount Due	2,514.91	VAT Zero Rated Sales	0.00
Add : VAT	210.64	VAT Amount	210.64
TOTAL AMOUNT DUE	2,725.55	TOTAL SALES	2,863.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/466/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115768462574

Collection Ref. Code : 1857-32-500-1
Account ID : 1151413204-9
Customer Name : VASQUEZ,ROY DAYOK
Meter Number : 3982 EIS6
Period : Aug 2017

Premise Address: 240 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 240 A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 5,713.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11514132049

BC21/211.3/466/0/10/09-27-2017/97

8,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983948203750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635310

98354234878

Date : 09-27-2017

BC21/211.3/468/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835423487-8

Collection Ref. Code : 1855-38-152-4

Customer Information----------

Name : BERIDO,ROCHE ABOC

Premise Address: 236-C A.LOPEZ LABANGON
Billing Address: 236-C A.LOPEZ LABANGON

TIN :

Metering Information----------

Meter No	:	4072 EVS6	Pole No	:	0346676
Serial No	:	01117304	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10039
Period From	:	08-27-2017	Prev Rdg	:	9851
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	242	Billed kWh	:	188

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	956.86
Transmission Charge	0.3503/kWh	65.86
System Loss Charge	0.7535/kWh	141.66
Sub-Total		1,164.38
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		56.71
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		66.13
Transmission		0.76
System Loss		9.11
Distribution		65.15
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		268.39
CURRENT BILL - SEPTEMBER 2017		2,032.40
TOTAL AMOUNT DUE		4,027.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,030.00

Your monthly electricity consumption chart

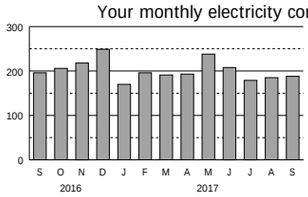

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.40		
Less : VAT	149.54		
Amount Net of VAT	1,882.86		
Less: BIR 2306	62.30		
BIR 2307	35.54	VATable Sales	1,764.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.85
Amount Due	1,785.02	VAT Zero Rated Sales	0.00
Add : VAT	149.54	VAT Amount	149.54
TOTAL AMOUNT DUE	1,934.56	TOTAL SALES	2,032.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/468/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983948203750

Collection Ref. Code : 1855-38-152-4
Account ID : 9835423487-8
Customer Name : BERIDO,ROCHE ABOC
Meter Number : 4072 EVS6
Period : Aug 2017

Premise Address: 236-C A.LOPEZ LABANGON
Billing Address: 236-C A.LOPEZ LABANGON

TOTAL AMOUNT DUE : 4,027.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98354234878

BC21/211.3/468/0/10/09-27-2017/97

8,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671434070843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632973

67144439782

Date : 09-27-2017

BC21/211.3/469/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714443978-2

Collection Ref. Code : 1857-44-923-1

Customer Information----------

Name : VALBERONA,JEANNETTE TABERNERO

Premise Address: 240 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 240 A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005691 EFS6	Pole No	:	0346676
Serial No	:	92554116	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6469
Period From	:	08-27-2017	Prev Rdg	:	6328
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	111	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		201.90
CURRENT BILL - SEPTEMBER 2017		1,529.66
TOTAL AMOUNT DUE		3,202.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,711.00

Your monthly electricity consumption chart

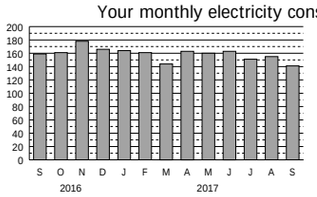

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.66		
Less : VAT	112.71		
Amount Net of VAT	1,416.95		
Less: BIR 2306	46.97		
BIR 2307	26.75	VATable Sales	1,327.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.19
Amount Due	1,343.23	VAT Zero Rated Sales	0.00
Add : VAT	112.71	VAT Amount	112.71
TOTAL AMOUNT DUE	1,455.94	TOTAL SALES	1,529.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/469/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671434070843

Collection Ref. Code : 1857-44-923-1
Account ID : 6714443978-2
Customer Name : VALBERONA,JEANNETTE TABERNERO
Meter Number : 005691 EFS6
Period : Aug 2017

Premise Address: 240 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 240 A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,202.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67144439782

BC21/211.3/469/0/10/09-27-2017/97

8,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994776894297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636333

99497892648

Date : 09-27-2017

BC21/211.3/472/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949789264-8

Collection Ref. Code : 1857-57-221-1

Customer Information----------

Name : CAVAN,MA.CESMIR ESPINOSA

Premise Address: H-040 STO. NINO A LOPEZ, CEBU CITY
Billing Address: H-040 STO. NINO A LOPEZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009661 EFS6	Pole No	:	0346676
Serial No	:	121434614	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12834
Period From	:	08-27-2017	Prev Rdg	:	12384
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	111	Billed kWh	:	450

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,014.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,290.37
Transmission Charge	0.3503/kWh	157.64
System Loss Charge	0.7535/kWh	339.08
Sub-Total		2,787.09
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,014.50	80.29
Sub-Total		120.50
Government Charges		
Franchise Tax - Local		31.50
Value Added Tax		
Generation		158.27
Transmission		1.84
System Loss		21.79
Distribution		155.11
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		639.63
CURRENT BILL - SEPTEMBER 2017		4,839.81
TOTAL AMOUNT DUE		8,854.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,412.00

Your monthly electricity consumption chart

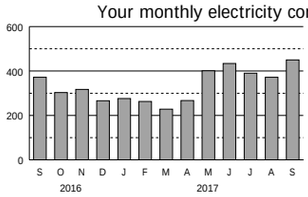

Avg Monthly Usage : 333.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,839.81		
Less : VAT	355.25		
Amount Net of VAT	4,484.56		
Less: BIR 2306	148.03		
BIR 2307	84.63	VATable Sales	4,200.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.38
Amount Due	4,251.90	VAT Zero Rated Sales	0.00
Add : VAT	355.25	VAT Amount	355.25
TOTAL AMOUNT DUE	4,607.15	TOTAL SALES	4,839.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/472/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994776894297

Collection Ref. Code : 1857-57-221-1
Account ID : 9949789264-8
Customer Name : CAVAN,MA.CESMIR ESPINOSA
Meter Number : 009661 EFS6
Period : Aug 2017

Premise Address: H-040 STO. NINO A LOPEZ, CEBU CITY
Billing Address: H-040 STO. NINO A LOPEZ, CEBU CITY

TOTAL AMOUNT DUE : 8,854.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99497892648

BC21/211.3/472/0/10/09-27-2017/97

8,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686646101215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634678

68646554037

Date : 09-27-2017

BC21/211.3/473/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864655403-7

Collection Ref. Code : 1855-55-389-9

Customer Information----------

Name : CERENO,CHRISTINE SILINDURAN

Premise Address: 240-B A. LOPEZ ST LABANGON, CEBU CITY

Billing Address: 240-B A. LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7724 EES6	Pole No	:	0346676
Serial No	:	06156279	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1591
Period From	:	08-27-2017	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 161.51
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 12.95
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		37.43
CURRENT BILL - SEPTEMBER 2017		215.95
TOTAL AMOUNT DUE		641.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 585.00

Your monthly electricity consumption chart

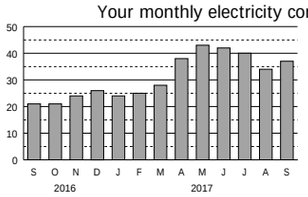

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.95		
Less : VAT	15.31		
Amount Net of VAT	200.64		
Less: BIR 2306	6.39		
BIR 2307	3.60	VATable Sales	178.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.12
Amount Due	190.65	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	205.96	TOTAL SALES	215.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/473/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686646101215

Collection Ref. Code : 1855-55-389-9

Account ID : 6864655403-7

Customer Name : CERENO,CHRISTINE SILINDURAN

Meter Number : 7724 EES6

Period : Jul 2017 to Aug 2017

Premise Address: 240-B A. LOPEZ ST LABANGON, CEBU CITY

Billing Address: 240-B A. LOPEZ ST LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 641.45 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68646554037

BC21/211.3/473/0/10/09-27-2017/97

8,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068698904721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632662

06864300006

Date : 09-27-2017

BC21/211.3/474/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686430000-6

Collection Ref. Code : 1811-20-317-5

Customer Information----------

Name : SARIO,RUBEN

Premise Address: A LOPEZ ST NR DEAD END
Billing Address: A LOPEZ ST NR DEAD END

TIN :

Metering Information----------

Meter No	:	003993 EFS6	Pole No	:	0346676
Serial No	:	94722286	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7650
Period From	:	08-27-2017	Prev Rdg	:	7492
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	804.17
Transmission Charge	0.3503/kWh	55.35
System Loss Charge	0.7535/kWh	119.05
Sub-Total		978.57
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,182.50	43.65
Sub-Total		57.77
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		55.57
Transmission		0.65
System Loss		7.64
Distribution		54.85
Others		8.28
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		226.98
CURRENT BILL - SEPTEMBER 2017		1,720.40
TOTAL AMOUNT DUE		3,902.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,466.00

Your monthly electricity consumption chart

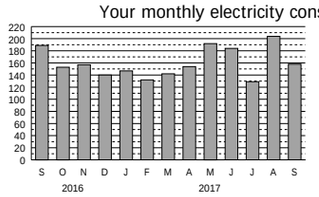

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.40		
Less : VAT	126.99		
Amount Net of VAT	1,593.41		
Less: BIR 2306	52.92		
BIR 2307	30.09	VATable Sales	1,493.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.99
Amount Due	1,510.40	VAT Zero Rated Sales	0.00
Add : VAT	126.99	VAT Amount	126.99
TOTAL AMOUNT DUE	1,637.39	TOTAL SALES	1,720.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/474/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068698904721

Collection Ref. Code : 1811-20-317-5
Account ID : 0686430000-6
Customer Name : SARIO,RUBEN
Meter Number : 003993 EFS6
Period : Aug 2017

Premise Address: A LOPEZ ST NR DEAD END
Billing Address: A LOPEZ ST NR DEAD END

TOTAL AMOUNT DUE : 3,902.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06864300006

BC21/211.3/474/0/10/09-27-2017/97

8,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947246088649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636102

94731506377

Date : 09-27-2017

BC21/211.3/477/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473150637-7

Collection Ref. Code : 1857-39-056-3

Customer Information----------

Name : BUENAFLOR,DIVINAGRACIA ELLAGA

Premise Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005145 EFS6	Pole No	:	0346676
Serial No	:	94720546	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6338
Period From	:	08-27-2017	Prev Rdg	:	6191
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	111	Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		45.26
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		210.14
CURRENT BILL - SEPTEMBER 2017		1,591.45
TOTAL AMOUNT DUE		3,197.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,802.00

Your monthly electricity consumption chart

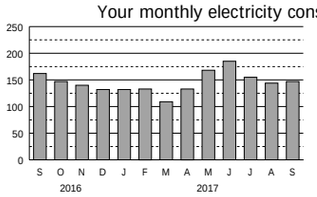

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.45		
Less : VAT	117.17		
Amount Net of VAT	1,474.28		
Less: BIR 2306	48.83		
BIR 2307	27.83	VATable Sales	1,381.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.97
Amount Due	1,397.62	VAT Zero Rated Sales	0.00
Add : VAT	117.17	VAT Amount	117.17
TOTAL AMOUNT DUE	1,514.79	TOTAL SALES	1,591.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/477/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947246088649

Collection Ref. Code : 1857-39-056-3

Account ID : 9473150637-7

Customer Name : BUENAFLOR,DIVINAGRACIA ELLAGA

Meter Number : 005145 EFS6

Period : Aug 2017

Premise Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,197.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94731506377

BC21/211.3/477/0/10/09-27-2017/97

8,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566250897074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632486

56699393502

Date : 09-27-2017

BC21/211.3/480/0346662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669939350-2

Collection Ref. Code : 1857-43-734-9

Customer Information----------

Name : VILLAHERMOSA,TERESITA SENSONA

Premise Address: 240-C A LOPEZ ST LABANGON, CEBU CITY

Billing Address: 240-C A LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165845	Pole No	:	0346662
Serial No	:	133495946	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4224
Period From	:	08-27-2017	Prev Rdg	:	3937
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	222	Billed kWh	:	287

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,460.74
Transmission Charge	0.3503/kWh	100.54
System Loss Charge	0.7535/kWh	216.25
Sub-Total		1,777.53
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,846.00	56.92
Sub-Total		82.57
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		100.94
Transmission		1.18
System Loss		13.90
Distribution		99.14
Others		12.33
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		408.91
CURRENT BILL - SEPTEMBER 2017		3,095.20
TOTAL AMOUNT DUE		5,941.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,731.00

Your monthly electricity consumption chart

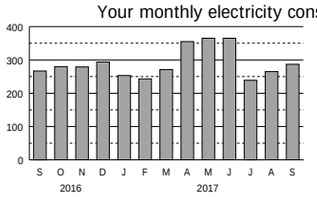

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,095.20		
Less : VAT	227.49		
Amount Net of VAT	2,867.71		
Less: BIR 2306	94.79		
BIR 2307	54.13	VATable Sales	2,686.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.42
Amount Due	2,718.79	VAT Zero Rated Sales	0.00
Add : VAT	227.49	VAT Amount	227.49
TOTAL AMOUNT DUE	2,946.28	TOTAL SALES	3,095.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/480/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566250897074

Collection Ref. Code : 1857-43-734-9

Account ID : 5669939350-2

Customer Name : VILLAHERMOSA,TERESITA SENSONA

Meter Number : MTR1165845

Period : Aug 2017

Premise Address: 240-C A LOPEZ ST LABANGON, CEBU CITY

Billing Address: 240-C A LOPEZ ST LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 5,941.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56699393502

BC21/211.3/480/0/10/09-27-2017/97

8,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602908140329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630947

60258250491

Date : 09-27-2017

BC21/211.3/490/0346774/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025825049-1

Collection Ref. Code : 1857-40-146-8

Customer Information----------

Name : ANGELES,LANI SUNSUNA

Premise Address: 240-C A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-C A.LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014540	Pole No	:	0346774
Serial No	:	51859992	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3802
Period From	:	08-27-2017	Prev Rdg	:	3695
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	232	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.62
Sub-Total		662.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 5,812.00	116.24
Sub-Total		125.80
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		16.09
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		165.06
CURRENT BILL - SEPTEMBER 2017		1,264.71
TOTAL AMOUNT DUE		2,548.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 4,528.00

Your monthly electricity consumption chart

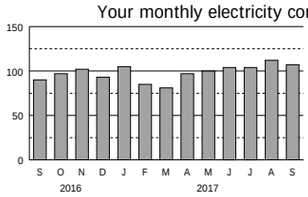

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.71		
Less : VAT	96.68		
Amount Net of VAT	1,168.03		
Less: BIR 2306	40.28		
BIR 2307	22.16	VATable Sales	1,099.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.38
Amount Due	1,105.59	VAT Zero Rated Sales	0.00
Add : VAT	96.68	VAT Amount	96.68
TOTAL AMOUNT DUE	1,202.27	TOTAL SALES	1,264.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/490/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602908140329

Collection Ref. Code : 1857-40-146-8

Account ID : 6025825049-1

Customer Name : ANGELES,LANI SUNSUNA

Meter Number : MTR1014540

Period : Aug 2017

Premise Address: 240-C A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-C A.LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,548.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60258250491

BC21/211.3/490/0/10/09-27-2017/97

8,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950452632922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630816

95031893266

Date : 09-27-2017

BC21/211.3/532/0346774/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503189326-6

Collection Ref. Code : 1859-71-440-4

Customer Information----------

Name : OLIVAR,JOYCEE LABORES

Premise Address: A LOPEZ ST CALAMBA CEBU CITY
Billing Address: A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023560	Pole No	:	0346774
Serial No	:	121754761	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5839
Period From	:	08-27-2017	Prev Rdg	:	5650
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	666	Billed kWh	:	189

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.3503/kWh	66.21
System Loss Charge	0.7535/kWh	142.41
Sub-Total		1,170.57
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		53.15
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		66.48
Transmission		0.78
System Loss		9.16
Distribution		65.49
Others		7.97
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		269.35
CURRENT BILL - SEPTEMBER 2017		2,038.85
TOTAL AMOUNT DUE		3,851.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,050.00

Your monthly electricity consumption chart

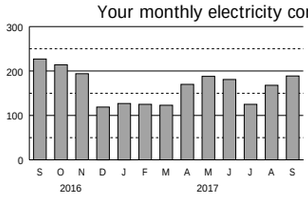

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.85		
Less : VAT	149.88		
Amount Net of VAT	1,888.97		
Less: BIR 2306	62.44		
BIR 2307	35.66	VATable Sales	1,769.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.47
Amount Due	1,790.87	VAT Zero Rated Sales	0.00
Add : VAT	149.88	VAT Amount	149.88
TOTAL AMOUNT DUE	1,940.75	TOTAL SALES	2,038.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/532/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950452632922

Collection Ref. Code : 1859-71-440-4
Account ID : 9503189326-6
Customer Name : OLIVAR,JOYCEE LABORES
Meter Number : MTR1023560
Period : Aug 2017

Premise Address: A LOPEZ ST CALAMBA CEBU CITY
Billing Address: A LOPEZ ST CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 3,851.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95031893266

BC21/211.3/532/0/10/09-27-2017/97

8,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841109128336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84136300005

BILLING STATEMENT

1011635486

Date : 09-27-2017

BC21/211.3/560/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413630000-5

Collection Ref. Code : 1837-54-593-6

Customer Information----------

Name : GAVIOLA,IMELDA O

Premise Address: 82-E A LOPEZ ST LABANGON
Billing Address: 82-E A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	180340DS6	Pole No	:	0346781
Serial No	:	14065031	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18105
Period From	:	08-27-2017	Prev Rdg	:	17922
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	260	Billed kWh	:	183

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	931.42
Transmission Charge	0.3503/kWh	64.10
System Loss Charge	0.7535/kWh	137.89
Sub-Total		1,133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,949.00	38.98
Sub-Total		55.33
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		64.36
Transmission		0.75
System Loss		8.85
Distribution		63.43
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		261.29
CURRENT BILL - SEPTEMBER 2017		1,978.65
TOTAL AMOUNT DUE		3,927.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,915.00

Your monthly electricity consumption chart

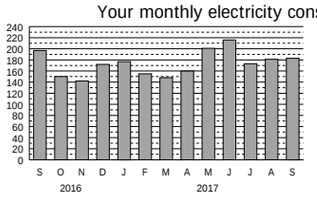

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.65		
Less : VAT	145.58		
Amount Net of VAT	1,833.07		
Less: BIR 2306	60.65		
BIR 2307	34.60	VATable Sales	1,717.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.71
Amount Due	1,737.82	VAT Zero Rated Sales	0.00
Add : VAT	145.58	VAT Amount	145.58
TOTAL AMOUNT DUE	1,883.40	TOTAL SALES	1,978.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/560/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841109128336

Collection Ref. Code : 1837-54-593-6
Account ID : 8413630000-5
Customer Name : GAVIOLA,IMELDA O
Meter Number : 180340DS6
Period : Aug 2017

Premise Address: 82-E A LOPEZ ST LABANGON
Billing Address: 82-E A LOPEZ ST LABANGON

TOTAL AMOUNT DUE : 3,927.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84136300005

BC21/211.3/560/0/10/09-27-2017/97

8,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264900715217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632198

26443300004

Date : 09-27-2017

BC21/211.3/610/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644330000-4

Collection Ref. Code : 1839-84-764-6

Customer Information----------

Name : PIAPE,DELFIN L

Premise Address: 146-B A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: 146-B A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173139	Pole No	:	0346781
Serial No	:	85055602	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	776
Period From	:	08-27-2017	Prev Rdg	:	713
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	260	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		779.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.6044/kWh	38.08
System Loss Charge	0.7353/kWh	46.32
Sub-Total		405.05
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 779.50	15.59
Sub-Total		21.22
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		22.16
Transmission		0.43
System Loss		2.86
Distribution		22.23
Others		3.10
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		90.78
CURRENT BILL - SEPTEMBER 2017		702.31
TOTAL AMOUNT DUE		1,481.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 613.00

Your monthly electricity consumption chart

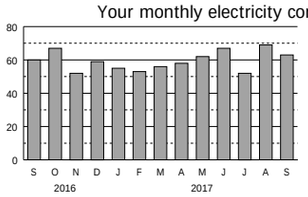

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.31		
Less : VAT	50.78		
Amount Net of VAT	651.53		
Less: BIR 2306	21.15		
BIR 2307	12.32	VATable Sales	611.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.00
Amount Due	618.06	VAT Zero Rated Sales	0.00
Add : VAT	50.78	VAT Amount	50.78
TOTAL AMOUNT DUE	668.84	TOTAL SALES	702.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/610/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264900715217

Collection Ref. Code : 1839-84-764-6

Account ID : 2644330000-4

Customer Name : PIAPE,DELFIN L

Meter Number : MTR1173139

Period : Aug 2017

Premise Address: 146-B A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: 146-B A. LOPEZ ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,481.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26443300004

BC21/211.3/610/0/10/09-27-2017/97

8,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078471969500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633480

07864300004

Date : 09-27-2017

BC21/211.3/630/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786430000-4

Collection Ref. Code : 1811-20-455-4

Customer Information----------

Name : CATAYEN,BUENAVENTURA

Premise Address: A LOPEZ ST BK STO. NINO CHAPEL
Billing Address: A LOPEZ ST BK STO. NINO CHAPEL

TIN :

Metering Information----------

Meter No	:	194087WS6	Pole No	:	0346781
Serial No	:	43810778	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18892
Period From	:	08-27-2017	Prev Rdg	:	18738
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		6.80
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		219.91
CURRENT BILL - SEPTEMBER 2017		1,665.15
TOTAL AMOUNT DUE		3,266.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,343.00

Your monthly electricity consumption chart

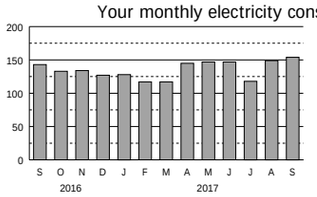

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.15		
Less : VAT	122.53		
Amount Net of VAT	1,542.62		
Less: BIR 2306	51.04		
BIR 2307	29.12	VATable Sales	1,445.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.38
Amount Due	1,462.46	VAT Zero Rated Sales	0.00
Add : VAT	122.53	VAT Amount	122.53
TOTAL AMOUNT DUE	1,584.99	TOTAL SALES	1,665.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/630/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078471969500

Collection Ref. Code : 1811-20-455-4
Account ID : 0786430000-4
Customer Name : CATAYEN,BUENAVENTURA
Meter Number : 194087WS6
Period : Aug 2017

Premise Address: A LOPEZ ST BK STO. NINO CHAPEL
Billing Address: A LOPEZ ST BK STO. NINO CHAPEL

TOTAL AMOUNT DUE : 3,266.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07864300004

BC21/211.3/630/0/10/09-27-2017/97

8,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022260291692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633233

02268012073

Date : 09-27-2017

BC21/211.3/631/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226801207-3

Collection Ref. Code : 1855-43-947-6

Customer Information----------

Name : SUAREZ,CECILIA MIJAREZ

Premise Address: 82E- A LOPEZ ST. LABANGON
Billing Address: 82E- A LOPEZ ST. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1212437	Pole No	:	0346781
Serial No	:	85039628	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	225
Period From	:	08-27-2017	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	787	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 172.84
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.85
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		53.02
CURRENT BILL - SEPTEMBER 2017		328.87
TOTAL AMOUNT DUE		660.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 238.00

Your monthly electricity consumption chart

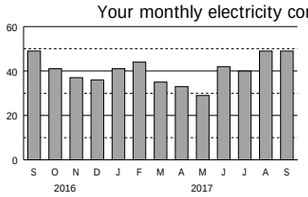

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.87		
Less : VAT	23.41		
Amount Net of VAT	305.46		
Less: BIR 2306	9.76		
BIR 2307	5.56	VATable Sales	275.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.61
Amount Due	290.14	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	313.55	TOTAL SALES	328.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/631/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022260291692

Collection Ref. Code : 1855-43-947-6
Account ID : 0226801207-3
Customer Name : SUAREZ,CECILIA MIJAREZ
Meter Number : MTR1212437
Period : Aug 2017

Premise Address: 82E- A LOPEZ ST. LABANGON
Billing Address: 82E- A LOPEZ ST. LABANGON

TOTAL AMOUNT DUE : 660.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02268012073

BC21/211.3/631/0/10/09-27-2017/97

8,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324632020736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633367

32440992538

Date : 09-27-2017

BC21/211.3/671/0342715/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244099253-8

Collection Ref. Code : 1855-98-350-8

Customer Information----------

Name : YBANEZ,SHEME SONSONA

Premise Address: 222 C A.LOPEZ LABANGON

Billing Address: 222 C A.LOPEZ LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1224142	Pole No	:	0342715
Serial No	:	133480099	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	444
Period From	:	08-27-2017	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 101.34
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 7.46
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		79.22
CURRENT BILL - SEPTEMBER 2017		553.33
TOTAL AMOUNT DUE		1,240.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 634.00

Your monthly electricity consumption chart

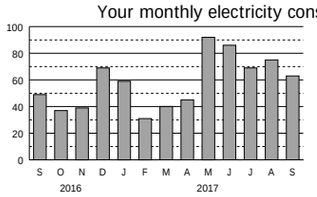

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.33		
Less : VAT	40.25		
Amount Net of VAT	513.08		
Less: BIR 2306	16.76		
BIR 2307	9.55	VATable Sales	474.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.97
Amount Due	486.77	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	527.02	TOTAL SALES	553.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/671/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324632020736

Collection Ref. Code : 1855-98-350-8

Account ID : 3244099253-8

Customer Name : YBANEZ,SHEME SONSONA

Meter Number : MTR1224142

Period : Aug 2017

Premise Address: 222 C A.LOPEZ LABANGON

Billing Address: 222 C A.LOPEZ LABANGON

TOTAL AMOUNT DUE : 1,240.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32440992538

BC21/211.3/671/0/10/09-27-2017/97

8,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678627357211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633663

67864300008

Date : 09-27-2017

BC21/211.3/680/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786430000-8

Collection Ref. Code : 1811-20-503-8

Customer Information----------

Name : RUDELA,MANUEL

Premise Address: 147C A LOPEZ ST

Billing Address: 147C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	177099DS6	Pole No	:	0346781
Serial No	:	14089938	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20563
Period From	:	08-27-2017	Prev Rdg	:	20395
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.3503/kWh	58.85
System Loss Charge	0.7535/kWh	126.59
Sub-Total		1,040.51
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		50.01
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		59.09
Transmission		0.69
System Loss		8.14
Distribution		58.28
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		239.84
CURRENT BILL - SEPTEMBER 2017		1,816.06
TOTAL AMOUNT DUE		3,565.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,856.00

Your monthly electricity consumption chart

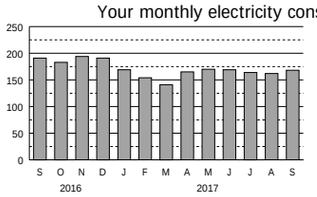

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.06		
Less : VAT	133.62		
Amount Net of VAT	1,682.44		
Less: BIR 2306	55.69		
BIR 2307	31.76	VATable Sales	1,576.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.22
Amount Due	1,594.99	VAT Zero Rated Sales	0.00
Add : VAT	133.62	VAT Amount	133.62
TOTAL AMOUNT DUE	1,728.61	TOTAL SALES	1,816.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/680/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678627357211

Collection Ref. Code : 1811-20-503-8

Account ID : 6786430000-8

Customer Name : RUDELA,MANUEL

Meter Number : 177099DS6

Period : Aug 2017

Premise Address: 147C A LOPEZ ST

Billing Address: 147C A LOPEZ ST

TOTAL AMOUNT DUE : 3,565.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67864300008

BC21/211.3/680/0/10/09-27-2017/97

8,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028260709082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634211

02876096484

Date : 09-27-2017

BC21/211.3/681/0346774/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287609648-4

Collection Ref. Code : 1855-66-032-6

Customer Information----------

Name : ABRAHAN,ZENAIDA OLVINA

Premise Address: 198 V A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 198 V A.LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4884 EVS6	Pole No	:	0346774
Serial No	:	01512643	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4846
Period From	:	08-27-2017	Prev Rdg	:	4730
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	307	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		165.56
CURRENT BILL - SEPTEMBER 2017		1,253.60
TOTAL AMOUNT DUE		2,369.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,208.00

Your monthly electricity consumption chart

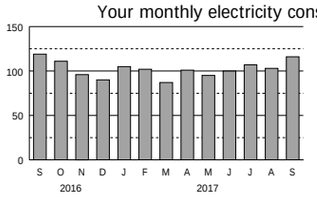

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.60		
Less : VAT	92.22		
Amount Net of VAT	1,161.38		
Less: BIR 2306	38.43		
BIR 2307	21.92	VATable Sales	1,088.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.34
Amount Due	1,101.03	VAT Zero Rated Sales	0.00
Add : VAT	92.22	VAT Amount	92.22
TOTAL AMOUNT DUE	1,193.25	TOTAL SALES	1,253.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/681/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028260709082

Collection Ref. Code : 1855-66-032-6

Account ID : 0287609648-4

Customer Name : ABRAHAN,ZENAIDA OLVINA

Meter Number : 4884 EVS6

Period : Aug 2017

Premise Address: 198 V A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 198 V A.LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,369.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02876096484

BC21/211.3/681/0/10/09-27-2017/97

8,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436907985898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634828

43654300003

Date : 09-27-2017

BC21/211.3/690/0342715/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365430000-3

Collection Ref. Code : 1809-84-257-3

Customer Information----------

Name : YBANEZ,TERESITA TM R.

Premise Address: 222 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 222 A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	536218 GS6	Pole No	:	0342715
Serial No	:	225482298	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33751
Period From	:	08-27-2017	Prev Rdg	:	33463
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	120	Billed kWh	:	288

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,319.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,465.83
Transmission Charge	0.3503/kWh	100.89
System Loss Charge	0.7535/kWh	217.01
Sub-Total		1,783.73
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,319.50	66.39
Sub-Total		92.13
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		101.29
Transmission		1.18
System Loss		13.95
Distribution		99.49
Others		13.49
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		411.50
CURRENT BILL - SEPTEMBER 2017		3,116.41
TOTAL AMOUNT DUE		6,435.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,429.00

Your monthly electricity consumption chart

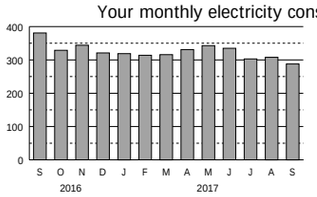

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.41		
Less : VAT	229.40		
Amount Net of VAT	2,887.01		
Less: BIR 2306	95.59		
BIR 2307	54.50	VATable Sales	2,704.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.10
Amount Due	2,736.92	VAT Zero Rated Sales	0.00
Add : VAT	229.40	VAT Amount	229.40
TOTAL AMOUNT DUE	2,966.32	TOTAL SALES	3,116.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/690/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436907985898

Collection Ref. Code : 1809-84-257-3
Account ID : 4365430000-3
Customer Name : YBANEZ,TERESITA TM R.
Meter Number : 536218 GS6
Period : Aug 2017

Premise Address: 222 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 222 A LOPEZ ST CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 6,435.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43654300003

BC21/211.3/690/0/10/09-27-2017/97

8,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304247529448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631244

30470141950

Date : 09-27-2017

BC21/211.3/700/0342715/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047014195-0

Collection Ref. Code : 1855-64-203-4

Customer Information----------

Name : YBANEZ,FLORDELIS NAVAJA

Premise Address: 222 A.LOPEZ ST. LABANGON,CEBU CITY
Billing Address: 222 A.LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189377	Pole No	:	0342715
Serial No	:	40135354	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	642
Period From	:	08-27-2017	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	187	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 151.07
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.50
CURRENT BILL - SEPTEMBER 2017		446.60
TOTAL AMOUNT DUE		845.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 351.00

Your monthly electricity consumption chart

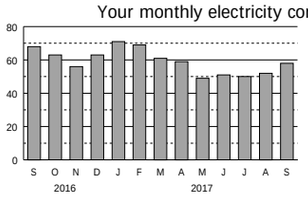

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.60		
Less : VAT	32.06		
Amount Net of VAT	414.54		
Less: BIR 2306	13.37		
BIR 2307	7.64	VATable Sales	379.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.44
Amount Due	393.53	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	425.59	TOTAL SALES	446.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/700/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304247529448

Collection Ref. Code : 1855-64-203-4
Account ID : 3047014195-0
Customer Name : YBANEZ,FLORDELIS NAVAJA
Meter Number : MTR1189377
Period : Aug 2017

Premise Address: 222 A.LOPEZ ST. LABANGON,CEBU CITY
Billing Address: 222 A.LOPEZ ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 845.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30470141950

BC21/211.3/700/0/10/09-27-2017/97

8,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478904054287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633682

47864300000

Date : 09-27-2017

BC21/211.3/730/0342715/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786430000-0

Collection Ref. Code : 1811-20-476-7

Customer Information----------

Name : BACALLA,PAULA RICAFORT

Premise Address: #228-F A LOPEZ ST LABANGON

Billing Address: #228-F A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	264013GS6	Pole No	:	0342715
Serial No	:	42847077	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13677
Period From	:	08-27-2017	Prev Rdg	:	13635
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 144.97
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 11.50
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		45.92
CURRENT BILL - SEPTEMBER 2017		286.26
TOTAL AMOUNT DUE		743.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 295.00

Your monthly electricity consumption chart

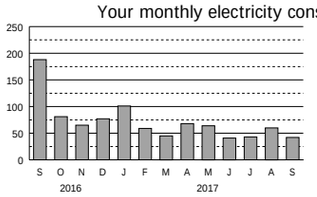

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.26		
Less : VAT	20.52		
Amount Net of VAT	265.74		
Less: BIR 2306	8.56		
BIR 2307	4.84	VATable Sales	240.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.40
Amount Due	252.34	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	272.86	TOTAL SALES	286.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/730/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478904054287

Collection Ref. Code : 1811-20-476-7

Account ID : 4786430000-0

Customer Name : BACALLA,PAULA RICAFORT

Meter Number : 264013GS6

Period : Aug 2017

Premise Address: #228-F A LOPEZ ST LABANGON

Billing Address: #228-F A LOPEZ ST LABANGON

TOTAL AMOUNT DUE : 743.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47864300000

BC21/211.3/730/0/10/09-27-2017/97

8,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986805032650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635636

98635300001

Date : 09-27-2017

BC21/211.3/800/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863530000-1

Collection Ref. Code : 1831-95-458-3

Customer Information----------

Name : LIMPIADO,BERNARDO T TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	249498DS6	Pole No	:	0345152
Serial No	:	12662798	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29826
Period From	:	08-27-2017	Prev Rdg	:	29676
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		214.64
CURRENT BILL - SEPTEMBER 2017		1,625.80
TOTAL AMOUNT DUE		3,351.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,726.00

Your monthly electricity consumption chart

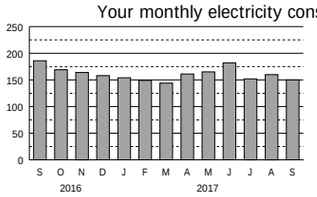

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.80		
Less : VAT	119.75		
Amount Net of VAT	1,506.05		
Less: BIR 2306	49.90		
BIR 2307	28.43	VATable Sales	1,411.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.89
Amount Due	1,427.72	VAT Zero Rated Sales	0.00
Add : VAT	119.75	VAT Amount	119.75
TOTAL AMOUNT DUE	1,547.47	TOTAL SALES	1,625.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/800/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986805032650

Collection Ref. Code : 1831-95-458-3
Account ID : 9863530000-1
Customer Name : LIMPIADO,BERNARDO T TM
Meter Number : 249498DS6
Period : Aug 2017

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 3,351.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98635300001

BC21/211.3/800/0/10/09-27-2017/97

8,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763873217087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76306300005

1011631989
Date : 09-27-2017
BC21/211.3/810/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630630000-5
Collection Ref. Code : 1827-71-272-4

Customer Information----------
Name : LIGARAY,SOLEDAD O
Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	249738DS6	Pole No	:	0345152
Serial No	:	13097446	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23050
Period From	:	08-27-2017	Prev Rdg	:	22735
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	100	Billed kWh	:	315

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,597.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,603.26
Transmission Charge	0.3503/kWh	110.34
System Loss Charge	0.7535/kWh	237.35
Sub-Total		1,950.95
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,598.00	71.96
Sub-Total		100.11
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		110.80
Transmission		1.29
System Loss		15.26
Distribution		108.76
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		449.97
CURRENT BILL - SEPTEMBER 2017		3,407.34
TOTAL AMOUNT DUE		7,005.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 3,188.00

Your monthly electricity consumption chart

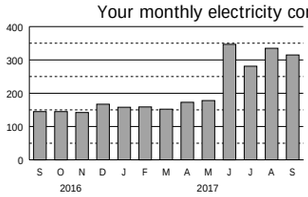

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,407.34		
Less : VAT	250.78		
Amount Net of VAT	3,156.56		
Less: BIR 2306	104.50		
BIR 2307	59.59	VATable Sales	2,957.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.19
Amount Due	2,992.47	VAT Zero Rated Sales	0.00
Add : VAT	250.78	VAT Amount	250.78
TOTAL AMOUNT DUE	3,243.25	TOTAL SALES	3,407.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/810/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763873217087

Collection Ref. Code : 1827-71-272-4
Account ID : 7630630000-5
Customer Name : LIGARAY,SOLEDAD O
Meter Number : 249738DS6
Period : Aug 2017

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

TOTAL AMOUNT DUE : 7,005.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76306300005

BC21/211.3/810/0/10/09-27-2017/97

8,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588639232264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635007

58864300007

Date : 09-27-2017

BC21/211.3/820/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886430000-7

Collection Ref. Code : 1811-20-602-6

Customer Information----------

Name : POTOT,FAUSTA

Premise Address: A LOPEZ ST BK ATTY BACALLA
Billing Address: A LOPEZ ST BK ATTY BACALLA

TIN :

Metering Information----------

Meter No	:	252135DS6	Pole No	:	0345152
Serial No	:	13736127	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29024
Period From	:	08-27-2017	Prev Rdg	:	28858
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		47.47
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		7.10
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		236.76
CURRENT BILL - SEPTEMBER 2017		1,792.33
TOTAL AMOUNT DUE		3,424.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,314.00

Your monthly electricity consumption chart

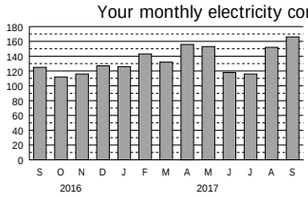

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.33		
Less : VAT	131.81		
Amount Net of VAT	1,660.52		
Less: BIR 2306	54.92		
BIR 2307	31.34	VATable Sales	1,555.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.95
Amount Due	1,574.26	VAT Zero Rated Sales	0.00
Add : VAT	131.81	VAT Amount	131.81
TOTAL AMOUNT DUE	1,706.07	TOTAL SALES	1,792.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/820/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588639232264

Collection Ref. Code : 1811-20-602-6
Account ID : 5886430000-7
Customer Name : POTOT,FAUSTA
Meter Number : 252135DS6
Period : Aug 2017

Premise Address: A LOPEZ ST BK ATTY BACALLA
Billing Address: A LOPEZ ST BK ATTY BACALLA

TOTAL AMOUNT DUE : 3,424.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58864300007

BC21/211.3/820/0/10/09-27-2017/97

8,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382324806092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634300

38256300005

Date : 09-27-2017

BC21/211.3/830/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825630000-5

Collection Ref. Code : 1841-87-530-9

Customer Information----------

Name : JALUAG,WALTHON Y

Premise Address: A LOPEZ ST. LABANGON CEBU CITY

Billing Address: A LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072155	Pole No	:	0345152
Serial No	:	40042831	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2538
Period From	:	08-27-2017	Prev Rdg	:	2471
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,156.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.6044/kWh	40.49
System Loss Charge	0.7353/kWh	49.27
Sub-Total		430.77
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		29.12
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		23.57
Transmission		0.46
System Loss		3.04
Distribution		23.61
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		97.32
CURRENT BILL - SEPTEMBER 2017		753.92
TOTAL AMOUNT DUE		1,910.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 387.00

Your monthly electricity consumption chart

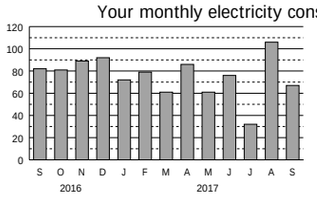

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.92		
Less : VAT	54.76		
Amount Net of VAT	699.16		
Less: BIR 2306	22.82		
BIR 2307	13.23	VATable Sales	656.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.56
Amount Due	663.11	VAT Zero Rated Sales	0.00
Add : VAT	54.76	VAT Amount	54.76
TOTAL AMOUNT DUE	717.87	TOTAL SALES	753.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/830/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382324806092

Collection Ref. Code : 1841-87-530-9

Account ID : 3825630000-5

Customer Name : JALUAG,WALTHON Y

Meter Number : MTR1072155

Period : Aug 2017

Premise Address: A LOPEZ ST. LABANGON CEBU CITY

Billing Address: A LOPEZ ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,910.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38256300005

BC21/211.3/830/0/10/09-27-2017/97

8,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852568746452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630829

85236300001

Date : 09-27-2017

BC21/211.3/840/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523630000-1

Collection Ref. Code : 1837-67-878-2

Customer Information----------

Name : VELASCO,EUSEBIO P

Premise Address: 198 V A LOPEZ ST.
Billing Address: 198 V A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	396123GS6	Pole No	:	0345152
Serial No	:	54712840	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	96656
Period From	:	08-27-2017	Prev Rdg	:	95934
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	150	Billed kWh	:	722

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,537.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,674.76
Transmission Charge	0.3503/kWh	252.92
System Loss Charge	0.7535/kWh	544.03
Sub-Total		4,471.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	64.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,537.00	150.74
Sub-Total		215.26
Government Charges		
Franchise Tax - Local		50.68
Value Added Tax		
Generation		253.95
Transmission		2.95
System Loss		34.95
Distribution		248.50
Others		31.91
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
NPC Stranded Debts	0.0265/kWh	19.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.13
Sub-Total		1,028.64
CURRENT BILL - SEPTEMBER 2017		7,786.47
TOTAL AMOUNT DUE		15,323.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 7,767.00

Your monthly electricity consumption chart

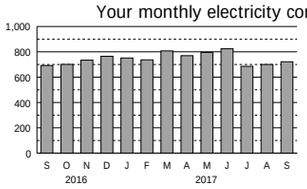

Avg Monthly Usage : 744.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,786.47		
Less : VAT	572.26		
Amount Net of VAT	7,214.21		
Less: BIR 2306	238.45		
BIR 2307	136.17	VATable Sales	6,757.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	456.38
Amount Due	6,839.59	VAT Zero Rated Sales	0.00
Add : VAT	572.26	VAT Amount	572.26
TOTAL AMOUNT DUE	7,411.85	TOTAL SALES	7,786.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/840/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852568746452

Collection Ref. Code : 1837-67-878-2
Account ID : 8523630000-1
Customer Name : VELASCO,EUSEBIO P
Meter Number : 396123GS6
Period : Aug 2017

Premise Address: 198 V A LOPEZ ST.
Billing Address: 198 V A LOPEZ ST.

TOTAL AMOUNT DUE : 15,323.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85236300001

BC21/211.3/840/0/10/09-27-2017/97

8,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958814423820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631990

95825180912

Date : 09-27-2017

BC21/211.3/841/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9582518091-2

Collection Ref. Code : 1859-39-134-6

Customer Information----------

Name : ETAC,GERONIMO FUENTES

Premise Address: 198-V A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 198-V A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014255	Pole No	:	0345152
Serial No	:	39813003	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2007
Period From	:	08-27-2017	Prev Rdg	:	1959
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	111	Billed kWh	:	48

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	244.31
Transmission Charge	0.3503/kWh	16.81
System Loss Charge	0.7535/kWh	36.17
Sub-Total		297.29
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 439.64	- 175.86
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 169.96
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.89
Transmission		0.19
System Loss		2.33
Distribution		17.08
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		51.82
CURRENT BILL - SEPTEMBER 2017		321.50
TOTAL AMOUNT DUE		616.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 335.00

Your monthly electricity consumption chart

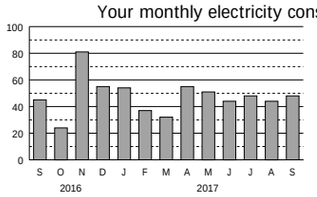

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.50		
Less : VAT	22.84		
Amount Net of VAT	298.66		
Less: BIR 2306	9.53		
BIR 2307	5.43	VATable Sales	269.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.98
Amount Due	283.70	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	306.54	TOTAL SALES	321.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/841/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958814423820

Collection Ref. Code : 1859-39-134-6

Account ID : 9582518091-2

Customer Name : ETAC,GERONIMO FUENTES

Meter Number : MTR1014255

Period : Aug 2017

Premise Address: 198-V A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 198-V A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 616.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95825180912

BC21/211.3/841/0/10/09-27-2017/97

8,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624915203895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633910

62494300007

Date : 09-27-2017

BC21/211.3/870/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249430000-7

Collection Ref. Code : 1823-25-608-2

Customer Information----------

Name : ALIDON,REBECCA L

Premise Address: A LOPEZ ST CEBU CITY

Billing Address: A LOPEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	425625 GS6	Pole No	:	0345152
Serial No	:	2003211763	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2840
Period From	:	08-27-2017	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:		Billed kWh	:	97

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	493.70
Transmission Charge	0.3503/kWh	33.98
System Loss Charge	0.7535/kWh	73.09
Sub-Total		600.77
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 883.31	- 44.17
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 24.16
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		34.11
Transmission		0.40
System Loss		4.71
Distribution		33.90
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		133.57
CURRENT BILL - SEPTEMBER 2017		992.72
TOTAL AMOUNT DUE		1,992.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 634.00

Your monthly electricity consumption chart

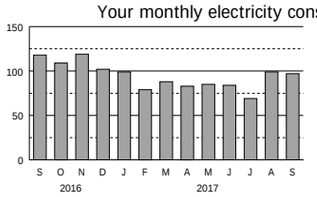

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.72		
Less : VAT	72.63		
Amount Net of VAT	920.09		
Less: BIR 2306	30.26		
BIR 2307	17.31	VATable Sales	859.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.94
Amount Due	872.52	VAT Zero Rated Sales	0.00
Add : VAT	72.63	VAT Amount	72.63
TOTAL AMOUNT DUE	945.15	TOTAL SALES	992.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/870/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624915203895

Collection Ref. Code : 1823-25-608-2

Account ID : 6249430000-7

Customer Name : ALIDON,REBECCA L

Meter Number : 425625 GS6

Period : Aug 2017

Premise Address: A LOPEZ ST CEBU CITY

Billing Address: A LOPEZ ST CEBU CITY

TOTAL AMOUNT DUE : 1,992.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62494300007

BC21/211.3/870/0/10/09-27-2017/97

8,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958806553937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632012

95840540967

Date : 09-27-2017

BC21/211.3/871/1011785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584054096-7

Collection Ref. Code : 1853-51-944-8

Customer Information----------

Name : SOTTO,EVANGELINE ECHAVEZ

Premise Address: 198V A. LOPEZ ST. BONBONAN LABANGON,CEBU CITY
Billing Address: 198V A. LOPEZ ST. BONBONAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542495 GS6	Pole No	:	1011785
Serial No	:	76154898	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4345
Period From	:	08-27-2017	Prev Rdg	:	4250
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	346	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		- 0.94
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		2.28
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		133.79
CURRENT BILL - SEPTEMBER 2017		998.06
TOTAL AMOUNT DUE		2,141.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 973.00

Your monthly electricity consumption chart

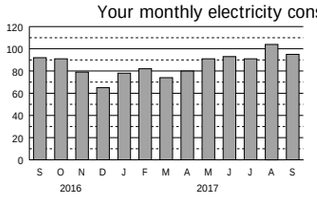

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.06		
Less : VAT	73.92		
Amount Net of VAT	924.14		
Less: BIR 2306	30.80		
BIR 2307	17.42	VATable Sales	864.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	875.92	VAT Zero Rated Sales	0.00
Add : VAT	73.92	VAT Amount	73.92
TOTAL AMOUNT DUE	949.84	TOTAL SALES	998.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/871/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958806553937

Collection Ref. Code : 1853-51-944-8
Account ID : 9584054096-7
Customer Name : SOTTO,EVANGELINE ECHAVEZ
Meter Number : 542495 GS6
Period : Aug 2017

Premise Address: 198V A. LOPEZ ST. BONBONAN LABANGON,CEBU CITY
Billing Address: 198V A. LOPEZ ST. BONBONAN LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,141.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95840540967

BC21/211.3/871/0/10/09-27-2017/97

8,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294452297975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635556

29494300006

Date : 09-27-2017

BC21/211.3/880/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949430000-6

Collection Ref. Code : 1823-33-446-6

Customer Information----------

Name : ECHAVEZ,MARCOS O

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220693	Pole No	:	1036605
Serial No	:	85124642	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	265
Period From	:	08-27-2017	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.3503/kWh	25.92
System Loss Charge	0.7535/kWh	55.76
Sub-Total		458.32
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 675.05	- 101.26
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 78.46
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		26.03
Transmission		0.30
System Loss		3.58
Distribution		26.01
Others		- 5.12
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		96.86
CURRENT BILL - SEPTEMBER 2017		693.45
TOTAL AMOUNT DUE		1,833.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,022.00

Your monthly electricity consumption chart

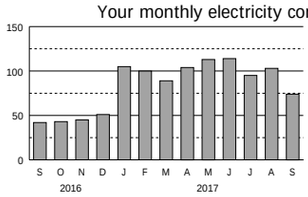

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.45		
Less : VAT	50.80		
Amount Net of VAT	642.65		
Less: BIR 2306	21.16		
BIR 2307	12.02	VATable Sales	596.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.06
Amount Due	609.47	VAT Zero Rated Sales	0.00
Add : VAT	50.80	VAT Amount	50.80
TOTAL AMOUNT DUE	660.27	TOTAL SALES	693.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/880/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294452297975

Collection Ref. Code : 1823-33-446-6
Account ID : 2949430000-6
Customer Name : ECHAVEZ,MARCOS O
Meter Number : MTR1220693
Period : Aug 2017

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,833.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29494300006

BC21/211.3/880/0/10/09-27-2017/97

8,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422966791658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633126

42243300003

Date : 09-27-2017

BC21/211.3/890/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224330000-3

Collection Ref. Code : 1815-44-512-2

Customer Information----------

Name : CABASE,WEBSTER TM I.

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220154	Pole No	:	1036605
Serial No	:	85124103	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	289
Period From	:	08-27-2017	Prev Rdg	:	194
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	50	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		- 20.86
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		- 0.13
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		131.23
CURRENT BILL - SEPTEMBER 2017		975.58
TOTAL AMOUNT DUE		2,095.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 961.00

Your monthly electricity consumption chart

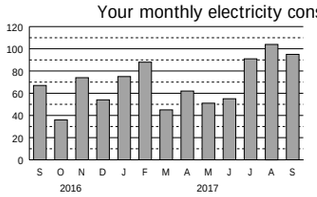

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.58		
Less : VAT	71.51		
Amount Net of VAT	904.07		
Less: BIR 2306	29.80		
BIR 2307	17.01	VATable Sales	844.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.72
Amount Due	857.26	VAT Zero Rated Sales	0.00
Add : VAT	71.51	VAT Amount	71.51
TOTAL AMOUNT DUE	928.77	TOTAL SALES	975.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/890/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422966791658

Collection Ref. Code : 1815-44-512-2
Account ID : 4224330000-3
Customer Name : CABASE,WEBSTER TM I.
Meter Number : MTR1220154
Period : Aug 2017

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,095.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42243300003

BC21/211.3/890/0/10/09-27-2017/97

8,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394061476380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635677

39485300006

Date : 09-27-2017

BC21/211.3/900/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948530000-6

Collection Ref. Code : 1835-21-776-1

Customer Information----------

Name : HERMOSA,CLAIRE C

Premise Address: UPPER BONBONAN A LOPEZ S

Billing Address: UPPER BONBONAN A LOPEZ S

TIN :

Metering Information----------

Meter No	:	MTR1221658	Pole No	:	0342736
Serial No	:	85125607	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	629
Period From	:	08-27-2017	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,129.91
Transmission Charge	0.3503/kWh	77.77
System Loss Charge	0.7535/kWh	167.28
Sub-Total		1,374.96
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,365.50	47.31
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		78.08
Transmission		0.90
System Loss		10.76
Distribution		76.83
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		316.87
CURRENT BILL - SEPTEMBER 2017		2,399.19
TOTAL AMOUNT DUE		4,764.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,350.00

Your monthly electricity consumption chart

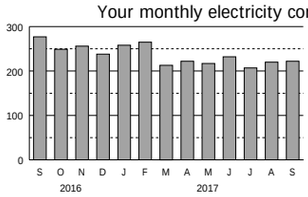

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.19		
Less : VAT	176.50		
Amount Net of VAT	2,222.69		
Less: BIR 2306	73.54		
BIR 2307	41.96	VATable Sales	2,082.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.37
Amount Due	2,107.19	VAT Zero Rated Sales	0.00
Add : VAT	176.50	VAT Amount	176.50
TOTAL AMOUNT DUE	2,283.69	TOTAL SALES	2,399.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/900/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394061476380

Collection Ref. Code : 1835-21-776-1

Account ID : 3948530000-6

Customer Name : HERMOSA,CLAIRE C

Meter Number : MTR1221658

Period : Aug 2017

Premise Address: UPPER BONBONAN A LOPEZ S

Billing Address: UPPER BONBONAN A LOPEZ S

TOTAL AMOUNT DUE : 4,764.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39485300006

BC21/211.3/900/0/10/09-27-2017/97

8,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953489603972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631216

95343300000

Date : 09-27-2017

BC21/211.3/920/1036626/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534330000-0

Collection Ref. Code : 1839-77-350-2

Customer Information----------

Name : MISSION,CRESENTE V

Premise Address: #198-V A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: #198-V A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	429074GS6	Pole No	:	1036626
Serial No	:	68289448	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6889
Period From	:	08-27-2017	Prev Rdg	:	6822
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,149.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.6044/kWh	40.49
System Loss Charge	0.7353/kWh	49.27
Sub-Total		430.77
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	5.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		23.57
Transmission		0.46
System Loss		3.04
Distribution		23.61
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		97.31
CURRENT BILL - SEPTEMBER 2017		753.76
TOTAL AMOUNT DUE		1,902.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 730.00

Your monthly electricity consumption chart

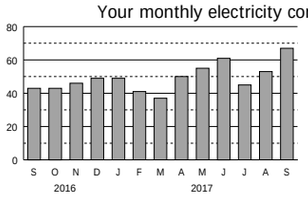

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.76		
Less : VAT	54.75		
Amount Net of VAT	699.01		
Less: BIR 2306	22.81		
BIR 2307	13.23	VATable Sales	656.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.56
Amount Due	662.97	VAT Zero Rated Sales	0.00
Add : VAT	54.75	VAT Amount	54.75
TOTAL AMOUNT DUE	717.72	TOTAL SALES	753.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/920/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953489603972

Collection Ref. Code : 1839-77-350-2
Account ID : 9534330000-0
Customer Name : MISSION,CRESENTE V
Meter Number : 429074GS6
Period : Jul 2017 to Aug 2017

Premise Address: #198-V A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: #198-V A. LOPEZ ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,902.85 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95343300000

BC21/211.3/920/0/10/09-27-2017/97

8,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614338009533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632691

61485300000

Date : 09-27-2017

BC21/211.3/930/1036626/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148530000-0

Collection Ref. Code : 1833-94-539-5

Customer Information----------

Name : CABRERA,GENEROSO G TM

Premise Address: 198-A LOPEZ ST LABANGON

Billing Address: 198-A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	353853WS6	Pole No	:	1036626
Serial No	:	65631746	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15626
Period From	:	08-27-2017	Prev Rdg	:	15565
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 95.33
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 6.89
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		77.02
CURRENT BILL - SEPTEMBER 2017		539.03
TOTAL AMOUNT DUE		986.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 360.00

Your monthly electricity consumption chart

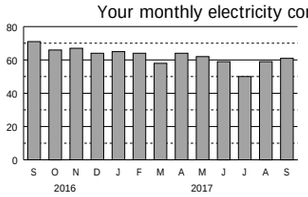

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.03		
Less : VAT	39.29		
Amount Net of VAT	499.74		
Less: BIR 2306	16.36		
BIR 2307	9.31	VATable Sales	462.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.73
Amount Due	474.07	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	513.36	TOTAL SALES	539.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/930/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614338009533

Collection Ref. Code : 1833-94-539-5

Account ID : 6148530000-0

Customer Name : CABRERA,GENEROSO G TM

Meter Number : 353853WS6

Period : Aug 2017

Premise Address: 198-A LOPEZ ST LABANGON

Billing Address: 198-A LOPEZ ST LABANGON

TOTAL AMOUNT DUE : 986.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61485300000

BC21/211.3/930/0/10/09-27-2017/97

8,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379033906989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633999

37996300002

Date : 09-27-2017

BC21/211.3/940/1036626/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799630000-2

Collection Ref. Code : 1843-74-683-2

Customer Information----------

Name : CUIZON,FLORENCIO M

Premise Address: 56-E A. LOPEZ ST., LABANGON CEBU CITY

Billing Address: 56-E A. LOPEZ ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	193009WS6	Pole No	:	1036626
Serial No	:	48454966	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32035
Period From	:	08-27-2017	Prev Rdg	:	31753
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	254	Billed kWh	:	282

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,232.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,435.30
Transmission Charge	0.3503/kWh	98.78
System Loss Charge	0.7535/kWh	212.49
Sub-Total		1,746.57
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,207.50	124.15
Sub-Total		149.35
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		99.19
Transmission		1.15
System Loss		13.65
Distribution		97.43
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		410.55
CURRENT BILL - SEPTEMBER 2017		3,118.36
TOTAL AMOUNT DUE		6,351.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,975.00

Your monthly electricity consumption chart

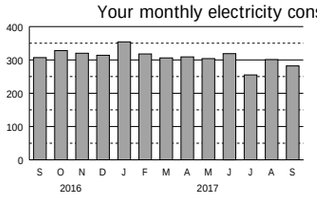

Avg Monthly Usage : 309.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.36		
Less : VAT	231.78		
Amount Net of VAT	2,886.58		
Less: BIR 2306	96.58		
BIR 2307	54.56	VATable Sales	2,707.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.77
Amount Due	2,735.44	VAT Zero Rated Sales	0.00
Add : VAT	231.78	VAT Amount	231.78
TOTAL AMOUNT DUE	2,967.22	TOTAL SALES	3,118.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/940/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379033906989

Collection Ref. Code : 1843-74-683-2

Account ID : 3799630000-2

Customer Name : CUIZON,FLORENCIO M

Meter Number : 193009WS6

Period : Aug 2017

Premise Address: 56-E A. LOPEZ ST., LABANGON CEBU CITY

Billing Address: 56-E A. LOPEZ ST., LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,351.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37996300002 BC21/211.3/940/0/10/09-27-2017/97 8,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203931481202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631239

20374300000

Date : 09-27-2017

BC21/211.3/950/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037430000-0

Collection Ref. Code : 1821-67-986-5

Customer Information----------

Name : VILLARIAS,PAMELA TAN

Premise Address: A LOPEZ ST LABANGON CEBU CITY

Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN : 232-480-776-000

Metering Information----------

Meter No	:	MTR1197106	Pole No	:	1036605
Serial No	:	40143083	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1509
Period From	:	08-27-2017	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	444	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		7.29
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		236.96
CURRENT BILL - SEPTEMBER 2017		1,794.11
TOTAL AMOUNT DUE		3,504.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,000.00

Your monthly electricity consumption chart

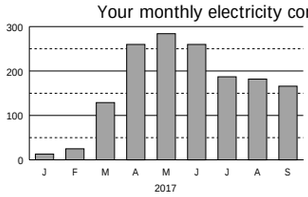

Avg Monthly Usage : 167.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.11		
Less : VAT	132.00		
Amount Net of VAT	1,662.11		
Less: BIR 2306	55.00		
BIR 2307	31.38	VATable Sales	1,557.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.96
Amount Due	1,575.73	VAT Zero Rated Sales	0.00
Add : VAT	132.00	VAT Amount	132.00
TOTAL AMOUNT DUE	1,707.73	TOTAL SALES	1,794.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/950/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203931481202

Collection Ref. Code : 1821-67-986-5

Account ID : 2037430000-0

Customer Name : VILLARIAS,PAMELA TAN

Meter Number : MTR1197106

Period : Aug 2017

Premise Address: A LOPEZ ST LABANGON CEBU CITY

Billing Address: A LOPEZ ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,504.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20374300000

BC21/211.3/950/0/10/09-27-2017/97

8,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255154467383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631276

2532427371

Date : 09-27-2017

BC21/211.3/975/1036626/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553242737-1

Collection Ref. Code : 1863-67-734-8

Customer Information----------

Name : DACLAN,JUVELYN CARUNGAY

Premise Address: 238C A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 238C A LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152929	Pole No	:	1036626
Serial No	:	84444578	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4803
Period From	:	08-27-2017	Prev Rdg	:	4588
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,354.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,094.29
Transmission Charge	0.3503/kWh	75.31
System Loss Charge	0.7535/kWh	162.00
Sub-Total		1,331.60
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,354.00	107.08
Sub-Total		126.30
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		75.62
Transmission		0.88
System Loss		10.40
Distribution		74.42
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		314.76
CURRENT BILL - SEPTEMBER 2017		2,392.84
TOTAL AMOUNT DUE		7,747.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,047.00

Your monthly electricity consumption chart

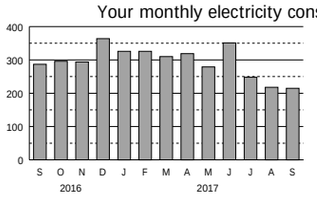

Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.84		
Less : VAT	178.35		
Amount Net of VAT	2,214.49		
Less: BIR 2306	74.32		
BIR 2307	41.87	VATable Sales	2,078.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.41
Amount Due	2,098.30	VAT Zero Rated Sales	0.00
Add : VAT	178.35	VAT Amount	178.35
TOTAL AMOUNT DUE	2,276.65	TOTAL SALES	2,392.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/975/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255154467383

Collection Ref. Code : 1863-67-734-8
Account ID : 2553242737-1
Customer Name : DACLAN,JUVELYN CARUNGAY
Meter Number : MTR1152929
Period : Jul 2017 to Aug 2017

Premise Address: 238C A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 238C A LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 7,747.06 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2532427371

BC21/211.3/975/0/10/09-27-2017/97

8,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864600878666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632308

86495300005

Date : 09-27-2017

BC21/211.3/980/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649530000-5

Collection Ref. Code : 1835-29-839-7

Customer Information----------

Name : MUNASQUE,JEREMIAS H TM

Premise Address: MAHAYAHAY-A LOPEZ

Billing Address: MAHAYAHAY-A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1218627	Pole No	:	1036605
Serial No	:	85123076	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	441
Period From	:	08-27-2017	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.3503/kWh	58.50
System Loss Charge	0.7535/kWh	125.83
Sub-Total		1,034.31
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,166.00	63.32
Sub-Total		78.25
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		58.73
Transmission		0.68
System Loss		8.10
Distribution		57.94
Others		10.83
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		242.08
CURRENT BILL - SEPTEMBER 2017		1,837.48
TOTAL AMOUNT DUE		3,365.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,638.00

Your monthly electricity consumption chart

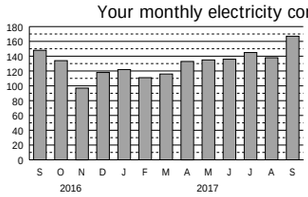

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.48		
Less : VAT	136.28		
Amount Net of VAT	1,701.20		
Less: BIR 2306	56.77		
BIR 2307	32.15	VATable Sales	1,595.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.80
Amount Due	1,612.28	VAT Zero Rated Sales	0.00
Add : VAT	136.28	VAT Amount	136.28
TOTAL AMOUNT DUE	1,748.56	TOTAL SALES	1,837.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/980/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864600878666

Collection Ref. Code : 1835-29-839-7

Account ID : 8649530000-5

Customer Name : MUNASQUE,JEREMIAS H TM

Meter Number : MTR1218627

Period : Aug 2017

Premise Address: MAHAYAHAY-A LOPEZ

Billing Address: MAHAYAHAY-A LOPEZ

TOTAL AMOUNT DUE : 3,365.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86495300005 BC21/211.3/980/0/10/09-27-2017/97 8,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346890460142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635801

34694300004

Date : 09-27-2017

BC21/211.3/990/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469430000-4

Collection Ref. Code : 1823-52-335-8

Customer Information----------

Name : ARGALLON,NORY B

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1218338	Pole No	:	1036605
Serial No	:	85122787	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1039
Period From	:	08-27-2017	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	75	Billed kWh	:	323

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,272.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,643.97
Transmission Charge	0.3503/kWh	113.15
System Loss Charge	0.7535/kWh	243.38
Sub-Total		2,000.50
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,272.50	85.45
Sub-Total		114.31
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		113.60
Transmission		1.32
System Loss		15.63
Distribution		111.50
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		462.84
CURRENT BILL - SEPTEMBER 2017		3,506.84
TOTAL AMOUNT DUE		7,779.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,832.00

Your monthly electricity consumption chart

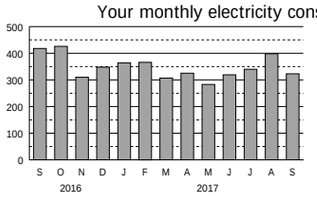

Avg Monthly Usage : 348.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.84		
Less : VAT	258.51		
Amount Net of VAT	3,248.33		
Less: BIR 2306	107.73		
BIR 2307	61.34	VATable Sales	3,044.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.33
Amount Due	3,079.26	VAT Zero Rated Sales	0.00
Add : VAT	258.51	VAT Amount	258.51
TOTAL AMOUNT DUE	3,337.77	TOTAL SALES	3,506.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/990/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346890460142

Collection Ref. Code : 1823-52-335-8
Account ID : 3469430000-4
Customer Name : ARGALLON,NORY B
Meter Number : MTR1218338
Period : Aug 2017

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 7,779.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34694300004

BC21/211.3/990/0/10/09-27-2017/97

8,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288072364158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634715

28864300000

Date : 09-27-2017

BC21/211.3/1000/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886430000-0

Collection Ref. Code : 1811-20-557-7

Customer Information----------

Name : CUEVAS,ANTONIO

Premise Address: A. LOPEZ ST. BK CHAPEL BONBONAN INT.
Billing Address: A. LOPEZ ST. BK CHAPEL BONBONAN INT.

TIN :

Metering Information----------

Meter No	:	MTR1222045	Pole No	:	1036605
Serial No	:	85125994	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	413
Period From	:	08-27-2017	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		6.17
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		216.48
CURRENT BILL - SEPTEMBER 2017		1,638.57
TOTAL AMOUNT DUE		2,998.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,800.00

Your monthly electricity consumption chart

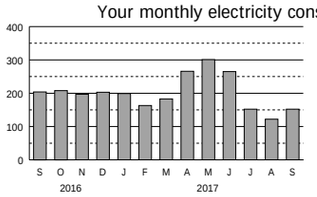

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.57		
Less : VAT	120.39		
Amount Net of VAT	1,518.18		
Less: BIR 2306	50.16		
BIR 2307	28.66	VATable Sales	1,422.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.09
Amount Due	1,439.36	VAT Zero Rated Sales	0.00
Add : VAT	120.39	VAT Amount	120.39
TOTAL AMOUNT DUE	1,559.75	TOTAL SALES	1,638.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1000/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288072364158

Collection Ref. Code : 1811-20-557-7
Account ID : 2886430000-0
Customer Name : CUEVAS,ANTONIO
Meter Number : MTR1222045
Period : Aug 2017

Premise Address: A. LOPEZ ST. BK CHAPEL BONBONAN INT.
Billing Address: A. LOPEZ ST. BK CHAPEL BONBONAN INT.

TOTAL AMOUNT DUE : 2,998.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28864300000

BC21/211.3/1000/0/10/09-27-2017/97

8,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174994552155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633688

17443300003

Date : 09-27-2017

BC21/211.3/1010/1011785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744330000-3

Collection Ref. Code : 1839-76-275-6

Customer Information----------

Name : CARUNGAY,ANGELITA O

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1218016	Pole No	:	1011785
Serial No	:	85122465	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	354
Period From	:	08-27-2017	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		5.42
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		161.99
CURRENT BILL - SEPTEMBER 2017		1,227.39
TOTAL AMOUNT DUE		2,582.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,440.00

Your monthly electricity consumption chart

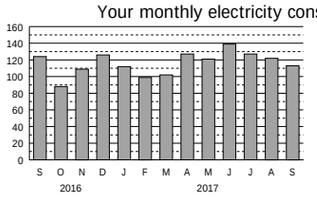

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.39		
Less : VAT	90.51		
Amount Net of VAT	1,136.88		
Less: BIR 2306	37.71		
BIR 2307	21.47	VATable Sales	1,065.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.48
Amount Due	1,077.70	VAT Zero Rated Sales	0.00
Add : VAT	90.51	VAT Amount	90.51
TOTAL AMOUNT DUE	1,168.21	TOTAL SALES	1,227.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1010/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174994552155

Collection Ref. Code : 1839-76-275-6

Account ID : 1744330000-3

Customer Name : CARUNGAY,ANGELITA O

Meter Number : MTR1218016

Period : Aug 2017

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 2,582.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17443300003

BC21/211.3/1010/0/10/09-27-2017/97

8,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058682494076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631595

05815300008

Date : 09-27-2017

BC21/211.3/1030/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581530000-8

Collection Ref. Code : 1823-95-437-5

Customer Information----------

Name : SUPREMO,VINCENT B

Premise Address: 216 A LOPEZ ST, BONBONAN LABANGON CEBU CITY
Billing Address: 216 A LOPEZ ST, BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220990	Pole No	:	0342736
Serial No	:	85124939	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	661
Period From	:	08-27-2017	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	140	Billed kWh	:	211

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,636.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,073.93
Transmission Charge	0.3503/kWh	73.91
System Loss Charge	0.7535/kWh	158.99
Sub-Total		1,306.83
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,636.50	52.73
Sub-Total		71.58
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		74.22
Transmission		0.86
System Loss		10.21
Distribution		73.05
Others		10.38
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		302.18
CURRENT BILL - SEPTEMBER 2017		2,289.33
TOTAL AMOUNT DUE		4,925.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,542.00

Your monthly electricity consumption chart

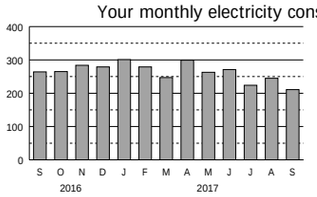

Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.33		
Less : VAT	168.72		
Amount Net of VAT	2,120.61		
Less: BIR 2306	70.30		
BIR 2307	40.04	VATable Sales	1,987.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.46
Amount Due	2,010.27	VAT Zero Rated Sales	0.00
Add : VAT	168.72	VAT Amount	168.72
TOTAL AMOUNT DUE	2,178.99	TOTAL SALES	2,289.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1030/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058682494076

Collection Ref. Code : 1823-95-437-5
Account ID : 0581530000-8
Customer Name : SUPREMO,VINCENT B
Meter Number : MTR1220990
Period : Aug 2017

Premise Address: 216 A LOPEZ ST, BONBONAN LABANGON CEBU CITY
Billing Address: 216 A LOPEZ ST, BONBONAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,925.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05815300008

BC21/211.3/1030/0/10/09-27-2017/97

8,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415515118720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632433

41515309940

Date : 09-27-2017

BC21/211.3/1041/1011785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151530994-0

Collection Ref. Code : 1853-44-641-6

Customer Information----------

Name : CANEDO,GEORGE ROMEO

Premise Address: 92-A A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 92-A A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548369 GS6	Pole No	:	1011785
Serial No	:	22613454	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4658
Period From	:	08-27-2017	Prev Rdg	:	4583
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 87.97
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.09
CURRENT BILL - SEPTEMBER 2017		693.24
Debit Adjustments		53.98
Payment Arrangement		1,011.66
TOTAL AMOUNT DUE		3,554.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,635.00

Your monthly electricity consumption chart

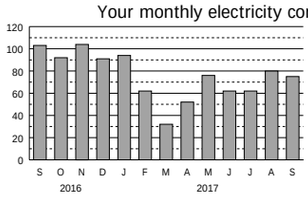

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.24		
Less : VAT	50.46		
Amount Net of VAT	642.78		
Less: BIR 2306	21.02		
BIR 2307	12.01	VATable Sales	596.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.63
Amount Due	609.75	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	660.21	TOTAL SALES	693.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1041/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415515118720

Collection Ref. Code : 1853-44-641-6

Account ID : 4151530994-0

Customer Name : CANEDO,GEORGE ROMEO

Meter Number : 548369 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 92-A A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 92-A A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,554.79 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41515309940

BC21/211.3/1041/0/10/09-27-2017/97

8,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887241045262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635295

88764300005

Date : 09-27-2017

BC21/211.3/1080/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876430000-5

Collection Ref. Code : 1811-18-287-9

Customer Information----------

Name : BOLAMBAO,ELIZABETH

Premise Address: A. LOPEZ ST., BONBONAN
Billing Address: A. LOPEZ ST., BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1218724	Pole No	:	0342736
Serial No	:	85123173	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	475
Period From	:	08-27-2017	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		7.48
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		235.78
CURRENT BILL - SEPTEMBER 2017		1,785.57
TOTAL AMOUNT DUE		3,584.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,760.00

Your monthly electricity consumption chart

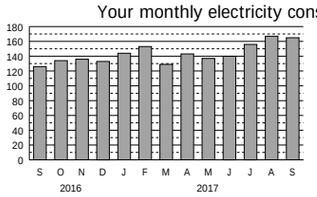

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.57		
Less : VAT	131.44		
Amount Net of VAT	1,654.13		
Less: BIR 2306	54.76		
BIR 2307	31.23	VATable Sales	1,549.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.34
Amount Due	1,568.14	VAT Zero Rated Sales	0.00
Add : VAT	131.44	VAT Amount	131.44
TOTAL AMOUNT DUE	1,699.58	TOTAL SALES	1,785.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1080/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887241045262

Collection Ref. Code : 1811-18-287-9
Account ID : 8876430000-5
Customer Name : BOLAMBAO,ELIZABETH
Meter Number : MTR1218724
Period : Aug 2017

Premise Address: A. LOPEZ ST., BONBONAN
Billing Address: A. LOPEZ ST., BONBONAN

TOTAL AMOUNT DUE : 3,584.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88764300005

BC21/211.3/1080/0/10/09-27-2017/97

8,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402160788408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630976

40243300007

Date : 09-27-2017

BC21/211.3/1100/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024330000-7

Collection Ref. Code : 1815-41-140-6

Customer Information----------

Name : DURAN,VISMENDA TM E.

Premise Address: A LOPEZ ST, BONBONAN BRGY LABANGON CEBU CITY

Billing Address: A LOPEZ ST, BONBONAN BRGY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073420	Pole No	:	0342736
Serial No	:	40013147	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1780
Period From	:	08-27-2017	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	290	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		627.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.6044/kWh	31.43
System Loss Charge	0.7353/kWh	38.24
Sub-Total		334.33
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 647.50	12.95
Sub-Total		17.60
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		18.28
Transmission		0.36
System Loss		2.36
Distribution		18.45
Others		2.57
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		75.04
CURRENT BILL - SEPTEMBER 2017		580.75
TOTAL AMOUNT DUE		1,207.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 559.00

Your monthly electricity consumption chart

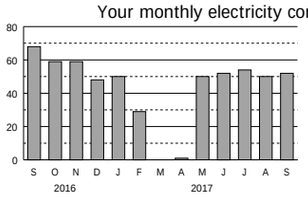

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.75		
Less : VAT	42.02		
Amount Net of VAT	538.73		
Less: BIR 2306	17.52		
BIR 2307	10.19	VATable Sales	505.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.02
Amount Due	511.02	VAT Zero Rated Sales	0.00
Add : VAT	42.02	VAT Amount	42.02
TOTAL AMOUNT DUE	553.04	TOTAL SALES	580.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1100/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402160788408

Collection Ref. Code : 1815-41-140-6

Account ID : 4024330000-7

Customer Name : DURAN,VISMENDA TM E.

Meter Number : MTR1073420

Period : Aug 2017

Premise Address: A LOPEZ ST, BONBONAN BRGY LABANGON CEBU CITY

Billing Address: A LOPEZ ST, BONBONAN BRGY LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,207.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40243300007

BC21/211.3/1100/0/10/09-27-2017/97

8,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490381224641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635227

49066665859

Date : 09-27-2017

BC21/211.3/1101/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906666585-9

Collection Ref. Code : 1853-51-872-7

Customer Information----------

Name : QUIJANO,GEMMA MAE PARAISO

Premise Address: UPPER BONBONAN LABANGON
Billing Address: UPPER BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	551912 GS6	Pole No	:	0342736
Serial No	:	52479104	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4212
Period From	:	08-27-2017	Prev Rdg	:	4159
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 10.34
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		62.29
CURRENT BILL - SEPTEMBER 2017		413.54
TOTAL AMOUNT DUE		1,004.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 985.00

Your monthly electricity consumption chart

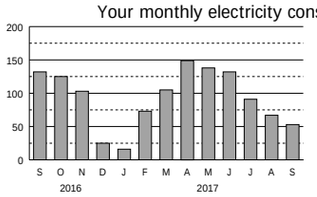

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.54		
Less : VAT	29.89		
Amount Net of VAT	383.65		
Less: BIR 2306	12.47		
BIR 2307	7.08	VATable Sales	351.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.40
Amount Due	364.10	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	393.99	TOTAL SALES	413.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1101/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490381224641

Collection Ref. Code : 1853-51-872-7
Account ID : 4906666585-9
Customer Name : QUIJANO,GEMMA MAE PARAISO
Meter Number : 551912 GS6
Period : Aug 2017

Premise Address: UPPER BONBONAN LABANGON
Billing Address: UPPER BONBONAN LABANGON

TOTAL AMOUNT DUE : 1,004.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49066665859

BC21/211.3/1101/0/10/09-27-2017/97

8,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607054616840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631762

60705300006

Date : 09-27-2017

BC21/211.3/1160/0346795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070530000-6

Collection Ref. Code : 1823-71-011-5

Customer Information----------

Name : INVENTO,SEVERINO F

Premise Address: A LOPEZ ST LABANGON, CEBU CITY
Billing Address: A LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175167	Pole No	:	0346795
Serial No	:	133479163	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1203
Period From	:	08-27-2017	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	200	Billed kWh	:	189

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,648.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	961.95
Transmission Charge	0.3503/kWh	66.21
System Loss Charge	0.7535/kWh	142.41
Sub-Total		1,170.57
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 8,649.00	172.98
Sub-Total		189.87
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		66.48
Transmission		0.78
System Loss		9.16
Distribution		65.49
Others		24.50
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		286.91
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,193.13
TOTAL AMOUNT DUE		10,842.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,341.00

Your monthly electricity consumption chart

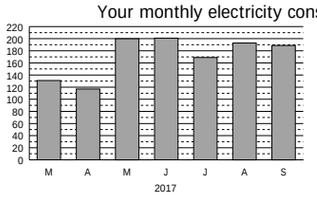

Avg Monthly Usage : 171.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.13		
Less : VAT	166.41		
Amount Net of VAT	2,026.72		
Less: BIR 2306	69.33		
BIR 2307	38.41	VATable Sales	1,906.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.50
Amount Due	1,918.98	VAT Zero Rated Sales	0.00
Add : VAT	166.41	VAT Amount	166.41
TOTAL AMOUNT DUE	2,085.39	TOTAL SALES	2,193.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1160/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607054616840

Collection Ref. Code : 1823-71-011-5
Account ID : 6070530000-6
Customer Name : INVENTO,SEVERINO F
Meter Number : MTR1175167
Period : May 2017 to Aug 2017

Premise Address: A LOPEZ ST LABANGON, CEBU CITY
Billing Address: A LOPEZ ST LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 10,842.11 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60705300006

BC21/211.3/1160/0/10/09-27-2017/97

8,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189500340705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635510

18954300002

Date : 09-27-2017

BC21/211.3/1180/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895430000-2

Collection Ref. Code : 1821-25-470-8

Customer Information----------

Name : LEPITEN,CELSO

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1220091	Pole No	:	1036605
Serial No	:	85124040	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	221
Period From	:	08-27-2017	Prev Rdg	:	140
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		- 46.01
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 2.15
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		109.70
CURRENT BILL - SEPTEMBER 2017		802.13
TOTAL AMOUNT DUE		1,478.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 715.00

Your monthly electricity consumption chart

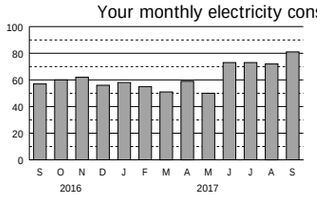

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.13		
Less : VAT	58.99		
Amount Net of VAT	743.14		
Less: BIR 2306	24.58		
BIR 2307	13.95	VATable Sales	692.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.71
Amount Due	704.61	VAT Zero Rated Sales	0.00
Add : VAT	58.99	VAT Amount	58.99
TOTAL AMOUNT DUE	763.60	TOTAL SALES	802.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1180/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189500340705

Collection Ref. Code : 1821-25-470-8

Account ID : 1895430000-2

Customer Name : LEPITEN,CELSO

Meter Number : MTR1220091

Period : Aug 2017

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 1,478.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18954300002

BC21/211.3/1180/0/10/09-27-2017/97

8,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052987390169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631003

05203724785

Date : 09-27-2017

BC21/211.3/1241/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520372478-5

Collection Ref. Code : 1855-95-089-8

Customer Information----------

Name : PEPITO,ANTONIO CASIBO

Premise Address: 072 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 072 A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009502 EFS6	Pole No	:	0342736
Serial No	:	121434293	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4872
Period From	:	08-27-2017	Prev Rdg	:	4758
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	232	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		34.62
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		5.12
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		163.04
CURRENT BILL - SEPTEMBER 2017		1,234.91
TOTAL AMOUNT DUE		2,456.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,020.00

Your monthly electricity consumption chart

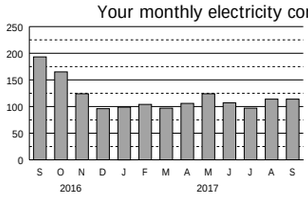

Avg Monthly Usage : 118.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.91		
Less : VAT	90.95		
Amount Net of VAT	1,143.96		
Less: BIR 2306	37.89		
BIR 2307	21.60	VATable Sales	1,071.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.09
Amount Due	1,084.47	VAT Zero Rated Sales	0.00
Add : VAT	90.95	VAT Amount	90.95
TOTAL AMOUNT DUE	1,175.42	TOTAL SALES	1,234.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1241/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052987390169

Collection Ref. Code : 1855-95-089-8
Account ID : 0520372478-5
Customer Name : PEPITO,ANTONIO CASIBO
Meter Number : 009502 EFS6
Period : Aug 2017

Premise Address: 072 A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 072 A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,456.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05203724785

BC21/211.3/1241/0/10/09-27-2017/97

8,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670280644945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632821

67072681934

Date : 09-27-2017

BC21/211.3/1261/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707268193-4

Collection Ref. Code : 1855-76-104-1

Customer Information----------

Name : YANO,AREOPAGITA ALAYA-AY

Premise Address: 515 TEJANO COMPOUND CALAMBA
Billing Address: 515 TEJANO COMPOUND CALAMBA

TIN :

Metering Information----------

Meter No	:	002302 EFS6	Pole No	:	0342736
Serial No	:	94721353	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2064
Period From	:	08-27-2017	Prev Rdg	:	1988
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	111	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 2,300.50	46.01
Sub-Total		- 57.97
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 2.52
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		102.37
CURRENT BILL - SEPTEMBER 2017		737.58
TOTAL AMOUNT DUE		1,412.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,626.00

Your monthly electricity consumption chart

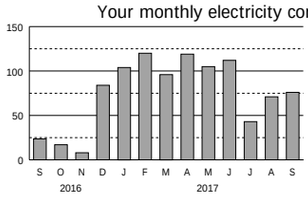

Avg Monthly Usage : 75.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.58		
Less : VAT	54.90		
Amount Net of VAT	682.68		
Less: BIR 2306	22.87		
BIR 2307	12.80	VATable Sales	635.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.47
Amount Due	647.01	VAT Zero Rated Sales	0.00
Add : VAT	54.90	VAT Amount	54.90
TOTAL AMOUNT DUE	701.91	TOTAL SALES	737.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1261/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670280644945

Collection Ref. Code : 1855-76-104-1
Account ID : 6707268193-4
Customer Name : YANO,AREOPAGITA ALAYA-AY
Meter Number : 002302 EFS6
Period : Aug 2017

Premise Address: 515 TEJANO COMPOUND CALAMBA
Billing Address: 515 TEJANO COMPOUND CALAMBA

TOTAL AMOUNT DUE : 1,412.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67072681934

BC21/211.3/1261/0/10/09-27-2017/97

8,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552162162735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630867

55236300004

Date : 09-27-2017

BC21/211.3/1280/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523630000-4

Collection Ref. Code : 1837-67-659-3

Customer Information----------

Name : YULIN,AUREA E

Premise Address: 212-E UPPER BONBONAN A LOPEZ LABANGON
Billing Address: 212-E UPPER BONBONAN A LOPEZ LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1220825	Pole No	:	0342722
Serial No	:	85124774	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	199
Period From	:	08-27-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	190	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 94.92
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		101.91
CURRENT BILL - SEPTEMBER 2017		727.32
TOTAL AMOUNT DUE		1,383.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 439.00

Your monthly electricity consumption chart

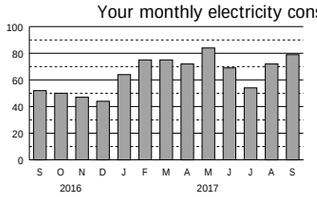

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.32		
Less : VAT	52.83		
Amount Net of VAT	674.49		
Less: BIR 2306	22.01		
BIR 2307	12.60	VATable Sales	625.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	639.88	VAT Zero Rated Sales	0.00
Add : VAT	52.83	VAT Amount	52.83
TOTAL AMOUNT DUE	692.71	TOTAL SALES	727.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1280/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552162162735

Collection Ref. Code : 1837-67-659-3
Account ID : 5523630000-4
Customer Name : YULIN,AUREA E
Meter Number : MTR1220825
Period : Aug 2017

Premise Address: 212-E UPPER BONBONAN A LOPEZ LABANGON
Billing Address: 212-E UPPER BONBONAN A LOPEZ LABANGON

TOTAL AMOUNT DUE : 1,383.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55236300004

BC21/211.3/1280/0/10/09-27-2017/97

8,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991930311159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636186

99143300004

Date : 09-27-2017

BC21/211.3/1300/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914330000-4

Collection Ref. Code : 1815-39-998-8

Customer Information----------

Name : MANAYON,ODELIA TM O.

Premise Address: 216-E A LOPEZ ST BRGY LABANGON CEBU CITY
Billing Address: 216-E A LOPEZ ST BRGY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030211	Pole No	:	0342736
Serial No	:	121516691	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1930
Period From	:	08-27-2017	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	120	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 951.50	19.03
Sub-Total		28.15
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		4.24
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		145.60
CURRENT BILL - SEPTEMBER 2017		1,102.34
TOTAL AMOUNT DUE		2,053.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 800.00

Your monthly electricity consumption chart

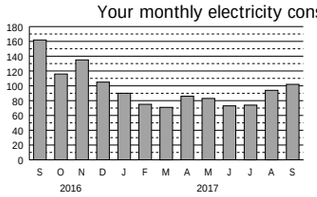

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.34		
Less : VAT	81.10		
Amount Net of VAT	1,021.24		
Less: BIR 2306	33.79		
BIR 2307	19.28	VATable Sales	956.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.50
Amount Due	968.17	VAT Zero Rated Sales	0.00
Add : VAT	81.10	VAT Amount	81.10
TOTAL AMOUNT DUE	1,049.27	TOTAL SALES	1,102.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1300/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991930311159

Collection Ref. Code : 1815-39-998-8
Account ID : 9914330000-4
Customer Name : MANAYON,ODELIA TM O.
Meter Number : MTR1030211
Period : Aug 2017

Premise Address: 216-E A LOPEZ ST BRGY LABANGON CEBU CITY
Billing Address: 216-E A LOPEZ ST BRGY LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,053.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99143300004

BC21/211.3/1300/0/10/09-27-2017/97

8,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439197034050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635142

43964910939

Date : 09-27-2017

BC21/211.3/1320/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396491093-9

Collection Ref. Code : 1851-63-158-5

Customer Information----------

Name : BOLAMBAO,ANITA ORBISO

Premise Address: 679 A. LOPEZ STREET BONBONAN LABANGON
Billing Address: 679 A. LOPEZ STREET BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1120149	Pole No	:	0342736
Serial No	:	40075047	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	971
Period From	:	08-27-2017	Prev Rdg	:	926
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.66
CURRENT BILL - SEPTEMBER 2017		301.91
TOTAL AMOUNT DUE		590.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 322.00

Your monthly electricity consumption chart

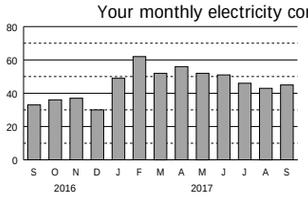

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.91		
Less : VAT	21.48		
Amount Net of VAT	280.43		
Less: BIR 2306	8.95		
BIR 2307	5.10	VATable Sales	253.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.18
Amount Due	266.38	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	287.86	TOTAL SALES	301.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1320/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439197034050

Collection Ref. Code : 1851-63-158-5
Account ID : 4396491093-9
Customer Name : BOLAMBAO,ANITA ORBISO
Meter Number : MTR1120149
Period : Aug 2017

Premise Address: 679 A. LOPEZ STREET BONBONAN LABANGON
Billing Address: 679 A. LOPEZ STREET BONBONAN LABANGON

TOTAL AMOUNT DUE : 590.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43964910939

BC21/211.3/1320/0/10/09-27-2017/97

8,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587929759268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634984

58764300008

Date : 09-27-2017

BC21/211.3/1340/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876430000-8

Collection Ref. Code : 1811-18-242-9

Customer Information----------

Name : SUAN,LOURDES J

Premise Address: 210 H A LOPEZ ST
Billing Address: 210 H A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1220771	Pole No	:	0342736
Serial No	:	85124720	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	614
Period From	:	08-27-2017	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	654	Billed kWh	:	205

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.3503/kWh	71.81
System Loss Charge	0.7535/kWh	154.47
Sub-Total		1,269.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		65.51
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		72.10
Transmission		0.83
System Loss		9.92
Distribution		70.99
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		293.08
CURRENT BILL - SEPTEMBER 2017		2,219.82
TOTAL AMOUNT DUE		4,579.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,383.00

Your monthly electricity consumption chart

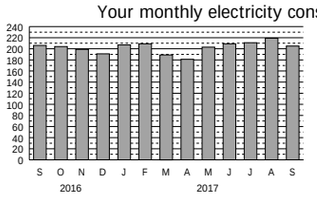

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.82		
Less : VAT	163.44		
Amount Net of VAT	2,056.38		
Less: BIR 2306	68.10		
BIR 2307	38.82	VATable Sales	1,926.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.64
Amount Due	1,949.46	VAT Zero Rated Sales	0.00
Add : VAT	163.44	VAT Amount	163.44
TOTAL AMOUNT DUE	2,112.90	TOTAL SALES	2,219.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1340/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587929759268

Collection Ref. Code : 1811-18-242-9
Account ID : 5876430000-8
Customer Name : SUAN,LOURDES J
Meter Number : MTR1220771
Period : Aug 2017

Premise Address: 210 H A LOPEZ ST
Billing Address: 210 H A LOPEZ ST

TOTAL AMOUNT DUE : 4,579.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58764300008

BC21/211.3/1340/0/10/09-27-2017/97

8,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980144209884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634641

98056300001

Date : 09-27-2017

BC21/211.3/1350/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805630000-1

Collection Ref. Code : 1841-74-530-8

Customer Information----------

Name : GO,OLGA M

Premise Address: UPPER BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: UPPER BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	234935DS6	Pole No	:	0346830
Serial No	:	10700695	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33810
Period From	:	08-27-2017	Prev Rdg	:	33642
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	300	Billed kWh	:	168

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,752.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	855.07
Transmission Charge	0.6044/kWh	101.54
System Loss Charge	0.7353/kWh	123.53
Sub-Total		1,080.14
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		59.09
Transmission		1.15
System Loss		7.63
Distribution		58.28
Others		7.46
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		240.13
CURRENT BILL - SEPTEMBER 2017		1,856.03
TOTAL AMOUNT DUE		3,608.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,007.00

Your monthly electricity consumption chart

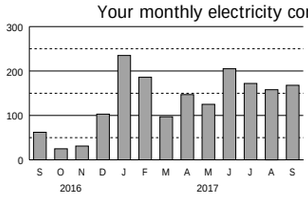

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.03		
Less : VAT	133.61		
Amount Net of VAT	1,722.42		
Less: BIR 2306	55.66		
BIR 2307	32.56	VATable Sales	1,615.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.52
Amount Due	1,634.20	VAT Zero Rated Sales	0.00
Add : VAT	133.61	VAT Amount	133.61
TOTAL AMOUNT DUE	1,767.81	TOTAL SALES	1,856.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1350/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980144209884

Collection Ref. Code : 1841-74-530-8
Account ID : 9805630000-1
Customer Name : GO,OLGA M
Meter Number : 234935DS6
Period : Aug 2017

Premise Address: UPPER BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: UPPER BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,608.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98056300001

BC21/211.3/1350/0/10/09-27-2017/97

8,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187174037331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635242

18764300002

Date : 09-27-2017

BC21/211.3/1360/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876430000-2

Collection Ref. Code : 1811-18-194-5

Customer Information----------

Name : CAINTIC,DANNY FLORO

Premise Address: 212 A LOPEZ ST
Billing Address: 212 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1219571	Pole No	:	0346830
Serial No	:	85119320	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	255
Period From	:	08-27-2017	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 59.82
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 3.56
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		116.46
CURRENT BILL - SEPTEMBER 2017		849.40
TOTAL AMOUNT DUE		1,822.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 891.00

Your monthly electricity consumption chart

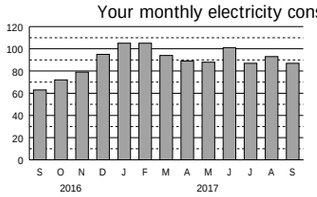

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.40		
Less : VAT	62.07		
Amount Net of VAT	787.33		
Less: BIR 2306	25.87		
BIR 2307	14.77	VATable Sales	732.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.39
Amount Due	746.69	VAT Zero Rated Sales	0.00
Add : VAT	62.07	VAT Amount	62.07
TOTAL AMOUNT DUE	808.76	TOTAL SALES	849.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1360/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187174037331

Collection Ref. Code : 1811-18-194-5
Account ID : 1876430000-2
Customer Name : CAINTIC,DANNY FLORO
Meter Number : MTR1219571
Period : Aug 2017

Premise Address: 212 A LOPEZ ST
Billing Address: 212 A LOPEZ ST

TOTAL AMOUNT DUE : 1,822.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18764300002

BC21/211.3/1360/0/10/09-27-2017/97

8,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712572456886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632127

71210666419

Date : 09-27-2017

BC21/211.3/1370/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121066641-9

Collection Ref. Code : 1853-18-308-3

Customer Information----------

Name : CAINTIC,GLEN LABAREJOS

Premise Address: BONBONAN A.LOPEZ EXT. LABANGON
Billing Address: BONBONAN A.LOPEZ EXT. LABANGON

TIN :

Metering Information----------

Meter No	:	525149 GS6	Pole No	:	0346830
Serial No	:	56578606	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6037
Period From	:	08-27-2017	Prev Rdg	:	5943
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	233	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		- 20.67
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		- 0.13
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		129.84
CURRENT BILL - SEPTEMBER 2017		965.33
TOTAL AMOUNT DUE		2,072.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 935.00

Your monthly electricity consumption chart

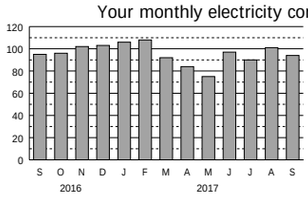

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.33		
Less : VAT	70.75		
Amount Net of VAT	894.58		
Less: BIR 2306	29.48		
BIR 2307	16.84	VATable Sales	835.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.09
Amount Due	848.26	VAT Zero Rated Sales	0.00
Add : VAT	70.75	VAT Amount	70.75
TOTAL AMOUNT DUE	919.01	TOTAL SALES	965.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1370/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712572456886

Collection Ref. Code : 1853-18-308-3
Account ID : 7121066641-9
Customer Name : CAINTIC,GLEN LABAREJOS
Meter Number : 525149 GS6
Period : Aug 2017

Premise Address: BONBONAN A.LOPEZ EXT. LABANGON
Billing Address: BONBONAN A.LOPEZ EXT. LABANGON

TOTAL AMOUNT DUE : 2,072.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71210666419

BC21/211.3/1370/0/10/09-27-2017/97

8,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141555698953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635679

14152387875

Date : 09-27-2017

BC21/211.3/1381/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415238787-5

Collection Ref. Code : 1855-31-437-1

Customer Information----------

Name : GIMPAYAN,JESON ORTEGA

Premise Address: UPPER BONBONAN A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: UPPER BONBONAN A.LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008195 EFS6	Pole No	:	0346830
Serial No	:	121427482	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2851
Period From	:	08-27-2017	Prev Rdg	:	2779
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	1	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 86.91
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.25
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		92.90
CURRENT BILL - SEPTEMBER 2017		662.93
TOTAL AMOUNT DUE		1,244.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 230.00

Your monthly electricity consumption chart

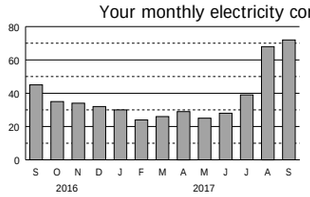

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.93		
Less : VAT	48.17		
Amount Net of VAT	614.76		
Less: BIR 2306	20.08		
BIR 2307	11.49	VATable Sales	570.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.73
Amount Due	583.19	VAT Zero Rated Sales	0.00
Add : VAT	48.17	VAT Amount	48.17
TOTAL AMOUNT DUE	631.36	TOTAL SALES	662.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1381/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141555698953

Collection Ref. Code : 1855-31-437-1

Account ID : 1415238787-5

Customer Name : GIMPAYAN,JESON ORTEGA

Meter Number : 008195 EFS6

Period : Aug 2017

Premise Address: UPPER BONBONAN A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: UPPER BONBONAN A.LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,244.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14152387875

BC21/211.3/1381/0/10/09-27-2017/97

8,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485069441882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634663

48594300005

Date : 09-27-2017

BC21/211.3/1430/0346872/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859430000-5

Collection Ref. Code : 1823-46-158-1

Customer Information----------

Name : LAZARTE,JAYDEE MARIE R

Premise Address: A LOPEZ ST , SITIO BONBONAN LABANGON CEBU CITY

Billing Address: A LOPEZ ST , SITIO BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	487268GS6	Pole No	:	0346872
Serial No	:	53641019	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10905
Period From	:	08-27-2017	Prev Rdg	:	10817
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	250	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 927.50	18.55
Sub-Total		- 61.63
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 3.75
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		117.62
CURRENT BILL - SEPTEMBER 2017		857.81
TOTAL AMOUNT DUE		1,785.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 922.00

Your monthly electricity consumption chart

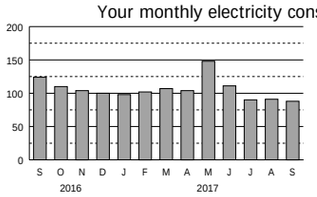

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.81		
Less : VAT	62.64		
Amount Net of VAT	795.17		
Less: BIR 2306	26.13		
BIR 2307	14.91	VATable Sales	740.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.98
Amount Due	754.13	VAT Zero Rated Sales	0.00
Add : VAT	62.64	VAT Amount	62.64
TOTAL AMOUNT DUE	816.77	TOTAL SALES	857.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1430/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485069441882

Collection Ref. Code : 1823-46-158-1

Account ID : 4859430000-5

Customer Name : LAZARTE,JAYDEE MARIE R

Meter Number : 487268GS6

Period : Aug 2017

Premise Address: A LOPEZ ST , SITIO BONBONAN LABANGON CEBU CITY

Billing Address: A LOPEZ ST , SITIO BONBONAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,785.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48594300005 BC21/211.3/1430/0/10/09-27-2017/97 8,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067431283481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632533

06764300007

Date : 09-27-2017

BC21/211.3/1460/0346872/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676430000-7

Collection Ref. Code : 1811-17-482-5

Customer Information----------

Name : ARNAIZ,ISAAC

Premise Address: 204 A LOPEZ ST

Billing Address: 204 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	510864 GS6	Pole No	:	0346872
Serial No	:	55806939	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5235
Period From	:	08-27-2017	Prev Rdg	:	5186
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.58
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		53.31
CURRENT BILL - SEPTEMBER 2017		331.42
TOTAL AMOUNT DUE		776.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 415.00

Your monthly electricity consumption chart

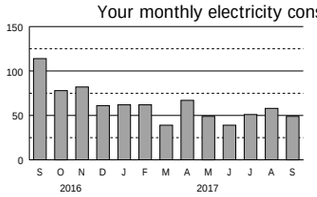

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.42		
Less : VAT	23.68		
Amount Net of VAT	307.74		
Less: BIR 2306	9.87		
BIR 2307	5.60	VATable Sales	278.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.63
Amount Due	292.27	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	315.95	TOTAL SALES	331.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1460/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067431283481

Collection Ref. Code : 1811-17-482-5

Account ID : 0676430000-7

Customer Name : ARNAIZ,ISAAC

Meter Number : 510864 GS6

Period : Aug 2017

Premise Address: 204 A LOPEZ ST

Billing Address: 204 A LOPEZ ST

TOTAL AMOUNT DUE : 776.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06764300007

BC21/211.3/1460/0/10/09-27-2017/97

8,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298560738271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635947

29816300007

Date : 09-27-2017

BC21/211.3/1470/0346872/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981630000-7

Collection Ref. Code : 1835-99-098-3

Customer Information----------

Name : LACBAYO,LUCINITO A TM

Premise Address: 67 BONBONAN -A LOPEZ ST
Billing Address: 67 BONBONAN -A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	121644WS6	Pole No	:	0346872
Serial No	:	5534908	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8001
Period From	:	08-27-2017	Prev Rdg	:	7942
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 150.86
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.75
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		69.01
CURRENT BILL - SEPTEMBER 2017		457.40
TOTAL AMOUNT DUE		1,003.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 459.00

Your monthly electricity consumption chart

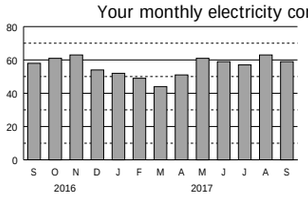

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.40		
Less : VAT	32.95		
Amount Net of VAT	424.45		
Less: BIR 2306	13.73		
BIR 2307	7.83	VATable Sales	388.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.06
Amount Due	402.89	VAT Zero Rated Sales	0.00
Add : VAT	32.95	VAT Amount	32.95
TOTAL AMOUNT DUE	435.84	TOTAL SALES	457.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1470/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298560738271

Collection Ref. Code : 1835-99-098-3
Account ID : 2981630000-7
Customer Name : LACBAYO,LUCINITO A TM
Meter Number : 121644WS6
Period : Aug 2017

Premise Address: 67 BONBONAN -A LOPEZ ST
Billing Address: 67 BONBONAN -A LOPEZ ST

TOTAL AMOUNT DUE : 1,003.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29816300007

BC21/211.3/1470/0/10/09-27-2017/97

8,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487110087090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634865

48764300009

Date : 09-27-2017

BC21/211.3/1480/0346872/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876430000-9

Collection Ref. Code : 1811-18-236-4

Customer Information----------

Name : CEBALLOS,PROCULO L.

Premise Address: 67-D BONBONAN A LOPEZ ST

Billing Address: 67-D BONBONAN A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	139473WS6	Pole No	:	0346872
Serial No	:	66901836	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17369
Period From	:	08-27-2017	Prev Rdg	:	17248
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		36.40
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		172.98
CURRENT BILL - SEPTEMBER 2017		1,310.01
TOTAL AMOUNT DUE		2,589.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,000.00

Your monthly electricity consumption chart

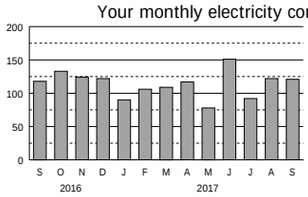

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.01		
Less : VAT	96.46		
Amount Net of VAT	1,213.55		
Less: BIR 2306	40.20		
BIR 2307	22.91	VATable Sales	1,137.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.52
Amount Due	1,150.44	VAT Zero Rated Sales	0.00
Add : VAT	96.46	VAT Amount	96.46
TOTAL AMOUNT DUE	1,246.90	TOTAL SALES	1,310.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1480/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487110087090

Collection Ref. Code : 1811-18-236-4

Account ID : 4876430000-9

Customer Name : CEBALLOS,PROCULO L.

Meter Number : 139473WS6

Period : Aug 2017

Premise Address: 67-D BONBONAN A LOPEZ ST

Billing Address: 67-D BONBONAN A LOPEZ ST

TOTAL AMOUNT DUE : 2,589.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48764300009

BC21/211.3/1480/0/10/09-27-2017/97

8,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934527779636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634798

93470503918

Date : 09-27-2017

BC21/211.3/1481/0342771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347050391-8

Collection Ref. Code : 1855-43-665-5

Customer Information----------

Name : CEZAR,JEZA LLOPAR

Premise Address: LOWER BONBONAN LABANGON, CEBU CITY
Billing Address: LOWER BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015159	Pole No	:	0342771
Serial No	:	97686461	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2007
Period From	:	08-27-2017	Prev Rdg	:	1897
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	118	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 953.50	19.07
Sub-Total		28.90
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		4.39
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		156.77
CURRENT BILL - SEPTEMBER 2017		1,186.71
TOTAL AMOUNT DUE		2,140.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,195.00

Your monthly electricity consumption chart

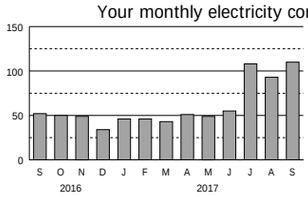

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.71		
Less : VAT	87.23		
Amount Net of VAT	1,099.48		
Less: BIR 2306	36.35		
BIR 2307	20.75	VATable Sales	1,029.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.54
Amount Due	1,042.38	VAT Zero Rated Sales	0.00
Add : VAT	87.23	VAT Amount	87.23
TOTAL AMOUNT DUE	1,129.61	TOTAL SALES	1,186.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1481/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934527779636

Collection Ref. Code : 1855-43-665-5
Account ID : 9347050391-8
Customer Name : CEZAR,JEZA LLOPAR
Meter Number : MTR1015159
Period : Aug 2017

Premise Address: LOWER BONBONAN LABANGON, CEBU CITY
Billing Address: LOWER BONBONAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,140.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93470503918

BC21/211.3/1481/0/10/09-27-2017/97

8,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967570207009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633051

96764300008

Date : 09-27-2017

BC21/211.3/1490/0342771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676430000-8

Collection Ref. Code : 1811-17-842-1

Customer Information----------

Name : ABAS,ANTONIO

Premise Address: 204C A LOPEZ ST

Billing Address: 204C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	330743GS6	Pole No	:	0342771
Serial No	:	49248164	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12332
Period From	:	08-27-2017	Prev Rdg	:	12281
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 131.91
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 10.34
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		59.55
CURRENT BILL - SEPTEMBER 2017		394.43
TOTAL AMOUNT DUE		800.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 351.00

Your monthly electricity consumption chart

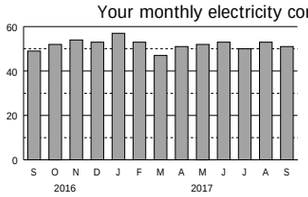

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.43		
Less : VAT	28.39		
Amount Net of VAT	366.04		
Less: BIR 2306	11.84		
BIR 2307	6.75	VATable Sales	334.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.16
Amount Due	347.45	VAT Zero Rated Sales	0.00
Add : VAT	28.39	VAT Amount	28.39
TOTAL AMOUNT DUE	375.84	TOTAL SALES	394.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1490/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967570207009

Collection Ref. Code : 1811-17-842-1

Account ID : 9676430000-8

Customer Name : ABAS,ANTONIO

Meter Number : 330743GS6

Period : Aug 2017

Premise Address: 204C A LOPEZ ST

Billing Address: 204C A LOPEZ ST

TOTAL AMOUNT DUE : 800.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96764300008

BC21/211.3/1490/0/10/09-27-2017/97

8,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543164913928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635782

54385300006

Date : 09-27-2017

BC21/211.3/1500/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438530000-6

Collection Ref. Code : 1833-86-407-7

Customer Information----------

Name : DAYOT,GEMMA P TM

Premise Address: BONBONAN A LOPEZ ST

Billing Address: BONBONAN A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1222386	Pole No	:	0342736
Serial No	:	85126335	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	295
Period From	:	08-27-2017	Prev Rdg	:	190
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
Distribution		36.65
Others		4.46
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		149.94
CURRENT BILL - SEPTEMBER 2017		1,135.48
TOTAL AMOUNT DUE		2,155.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,065.00

Your monthly electricity consumption chart

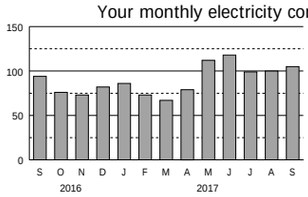

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.48		
Less : VAT	83.55		
Amount Net of VAT	1,051.93		
Less: BIR 2306	34.82		
BIR 2307	19.86	VATable Sales	985.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.39
Amount Due	997.25	VAT Zero Rated Sales	0.00
Add : VAT	83.55	VAT Amount	83.55
TOTAL AMOUNT DUE	1,080.80	TOTAL SALES	1,135.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1500/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543164913928

Collection Ref. Code : 1833-86-407-7

Account ID : 5438530000-6

Customer Name : DAYOT,GEMMA P TM

Meter Number : MTR1222386

Period : Aug 2017

Premise Address: BONBONAN A LOPEZ ST

Billing Address: BONBONAN A LOPEZ ST

TOTAL AMOUNT DUE : 2,155.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54385300006

BC21/211.3/1500/0/10/09-27-2017/97

8,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154283276908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631303

15485300006

Date : 09-27-2017

BC21/211.3/1540/0342771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548530000-6

Collection Ref. Code : 1833-98-872-8

Customer Information----------

Name : MAGRO,VENERANDA MEDINA

Premise Address: UPPER BONBONAN A.LOPEZ, CEBU CITY

Billing Address: UPPER BONBONAN A.LOPEZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011479	Pole No	:	0342771
Serial No	:	83348920	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6890
Period From	:	08-27-2017	Prev Rdg	:	6737
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	346	Billed kWh	:	153

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,326.50	66.53
Sub-Total		80.20
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		222.91
CURRENT BILL - SEPTEMBER 2017		1,693.50
TOTAL AMOUNT DUE		3,372.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,647.00

Your monthly electricity consumption chart

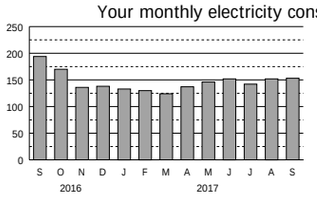

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.50		
Less : VAT	125.92		
Amount Net of VAT	1,567.58		
Less: BIR 2306	52.46		
BIR 2307	29.63	VATable Sales	1,470.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.99
Amount Due	1,485.49	VAT Zero Rated Sales	0.00
Add : VAT	125.92	VAT Amount	125.92
TOTAL AMOUNT DUE	1,611.41	TOTAL SALES	1,693.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1540/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154283276908

Collection Ref. Code : 1833-98-872-8

Account ID : 1548530000-6

Customer Name : MAGRO,VENERANDA MEDINA

Meter Number : MTR1011479

Period : Aug 2017

Premise Address: UPPER BONBONAN A.LOPEZ, CEBU CITY

Billing Address: UPPER BONBONAN A.LOPEZ, CEBU CITY

TOTAL AMOUNT DUE : 3,372.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15485300006 BC21/211.3/1540/0/10/09-27-2017/97 8,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876950579086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634264

87606300009

Date : 09-27-2017

BC21/211.3/1560/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760630000-9

Collection Ref. Code : 1835-71-713-6

Customer Information----------

Name : SINGSON,SALVADOR JR G

Premise Address: A LOPEZ ST, BONBONAN LABANGON

Billing Address: A LOPEZ ST, BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1050600	Pole No	:	0342764
Serial No	:	121452108	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6262
Period From	:	08-27-2017	Prev Rdg	:	6038
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	290	Billed kWh	:	224

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,140.09
Transmission Charge	0.3503/kWh	78.47
System Loss Charge	0.7535/kWh	168.78
Sub-Total		1,387.34
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		69.72
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		78.78
Transmission		0.92
System Loss		10.86
Distribution		77.51
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		319.96
CURRENT BILL - SEPTEMBER 2017		2,422.94
TOTAL AMOUNT DUE		4,908.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,295.00

Your monthly electricity consumption chart

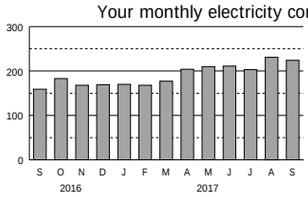

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.94		
Less : VAT	178.33		
Amount Net of VAT	2,244.61		
Less: BIR 2306	74.31		
BIR 2307	42.38	VATable Sales	2,102.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.63
Amount Due	2,127.92	VAT Zero Rated Sales	0.00
Add : VAT	178.33	VAT Amount	178.33
TOTAL AMOUNT DUE	2,306.25	TOTAL SALES	2,422.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1560/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876950579086

Collection Ref. Code : 1835-71-713-6

Account ID : 8760630000-9

Customer Name : SINGSON,SALVADOR JR G

Meter Number : MTR1050600

Period : Aug 2017

Premise Address: A LOPEZ ST, BONBONAN LABANGON

Billing Address: A LOPEZ ST, BONBONAN LABANGON

TOTAL AMOUNT DUE : 4,908.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87606300009

BC21/211.3/1560/0/10/09-27-2017/97

8,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145640605572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629688

14566300001

Date : 09-27-2017

BC21/211.3/1590/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456630000-1

Collection Ref. Code : 1831-21-644-2

Customer Information----------

Name : LORA,FLORDELITO Z TM

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1216963	Pole No	:	0342764
Serial No	:	85121412	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	330
Period From	:	08-27-2017	Prev Rdg	:	175
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	140	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.3503/kWh	54.30
System Loss Charge	0.7535/kWh	116.79
Sub-Total		959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		51.33
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		54.51
Transmission		0.64
System Loss		7.50
Distribution		53.82
Others		7.47
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		222.00
CURRENT BILL - SEPTEMBER 2017		1,681.82
TOTAL AMOUNT DUE		2,605.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 950.00

Your monthly electricity consumption chart

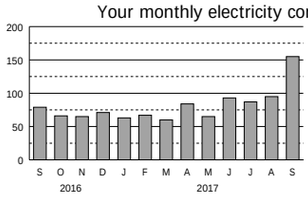

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.82		
Less : VAT	123.94		
Amount Net of VAT	1,557.88		
Less: BIR 2306	51.64		
BIR 2307	29.42	VATable Sales	1,459.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.06
Amount Due	1,476.82	VAT Zero Rated Sales	0.00
Add : VAT	123.94	VAT Amount	123.94
TOTAL AMOUNT DUE	1,600.76	TOTAL SALES	1,681.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1590/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145640605572

Collection Ref. Code : 1831-21-644-2
Account ID : 1456630000-1
Customer Name : LORA,FLORDELITO Z TM
Meter Number : MTR1216963
Period : Aug 2017

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

TOTAL AMOUNT DUE : 2,605.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14566300001

BC21/211.3/1590/0/10/09-27-2017/97

8,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768478128074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632707

76834691933

Date : 09-27-2017

BC21/211.3/1592/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683469193-3

Collection Ref. Code : 1855-20-380-4

Customer Information----------

Name : VIDAL,GRACE CONCON

Premise Address: UPPER BONBONAN LABANGON

Billing Address: UPPER BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	567246 GS6	Pole No	:	0342764
Serial No	:	79844973	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11494
Period From	:	08-27-2017	Prev Rdg	:	11178
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	482	Billed kWh	:	316

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,833.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,608.35
Transmission Charge	0.3503/kWh	110.69
System Loss Charge	0.7535/kWh	238.11
Sub-Total		1,957.15
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,834.00	136.68
Sub-Total		164.92
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		111.14
Transmission		1.29
System Loss		15.31
Distribution		109.10
Others		22.52
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		459.65
CURRENT BILL - SEPTEMBER 2017		3,490.89
TOTAL AMOUNT DUE		10,324.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 4,400.00

Your monthly electricity consumption chart

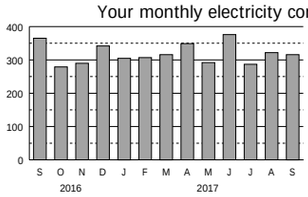

Avg Monthly Usage : 318.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.89		
Less : VAT	259.36		
Amount Net of VAT	3,231.53		
Less: BIR 2306	108.07		
BIR 2307	61.08	VATable Sales	3,031.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.29
Amount Due	3,062.38	VAT Zero Rated Sales	0.00
Add : VAT	259.36	VAT Amount	259.36
TOTAL AMOUNT DUE	3,321.74	TOTAL SALES	3,490.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1592/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768478128074

Collection Ref. Code : 1855-20-380-4

Account ID : 7683469193-3

Customer Name : VIDAL,GRACE CONCON

Meter Number : 567246 GS6

Period : Jul 2017 to Aug 2017

Premise Address: UPPER BONBONAN LABANGON

Billing Address: UPPER BONBONAN LABANGON

TOTAL AMOUNT DUE : 10,324.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76834691933

BC21/211.3/1592/0/10/09-27-2017/97

8,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540596757949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635269

54002170428

Date : 09-27-2017

BC21/211.3/1593/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400217042-8

Collection Ref. Code : 1857-97-836-6

Customer Information----------

Name : OSORIO,RAY ANTHONY LAGON

Premise Address: 62 UPPER BONBONAN A LOPEZ EXTENSION LABANGON, CEBU CITY

Billing Address: 62 UPPER BONBONAN A LOPEZ EXTENSION LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005235	Pole No	:	0346830
Serial No	:	94720428	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5045
Period From	:	08-27-2017	Prev Rdg	:	4936
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 618.00	12.36
Sub-Total		22.10
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		3.57
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		154.51
CURRENT BILL - SEPTEMBER 2017		1,168.59
TOTAL AMOUNT DUE		1,786.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 740.00

Your monthly electricity consumption chart

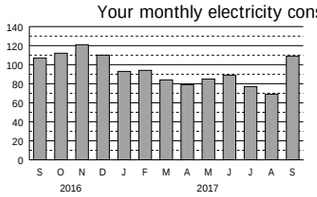

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.59		
Less : VAT	85.65		
Amount Net of VAT	1,082.94		
Less: BIR 2306	35.68		
BIR 2307	20.43	VATable Sales	1,014.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.86
Amount Due	1,026.83	VAT Zero Rated Sales	0.00
Add : VAT	85.65	VAT Amount	85.65
TOTAL AMOUNT DUE	1,112.48	TOTAL SALES	1,168.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1593/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540596757949

Collection Ref. Code : 1857-97-836-6

Account ID : 5400217042-8

Customer Name : OSORIO,RAY ANTHONY LAGON

Meter Number : MTR1005235

Period : Aug 2017

Premise Address: 62 UPPER BONBONAN A LOPEZ EXTENSION LABANGON, CEBU CITY

Billing Address: 62 UPPER BONBONAN A LOPEZ EXTENSION LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,786.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54002170428

BC21/211.3/1593/0/10/09-27-2017/97

8,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567671622784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632549

56764300002

Date : 09-27-2017

BC21/211.3/1610/0342785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676430000-2

Collection Ref. Code : 1811-17-827-8

Customer Information----------

Name : PILAYO,ALBERTO

Premise Address: A LOPEZ ST BONBONAN C/O MR DIOSCORO ORTIGA
Billing Address: A LOPEZ ST BONBONAN C/O MR DIOSCORO ORTIGA

TIN :

Metering Information----------

Meter No	:	MTR1221983	Pole No	:	0342785
Serial No	:	85125932	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1246
Period From	:	08-27-2017	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,773.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,152.94
Transmission Charge	0.3503/kWh	148.18
System Loss Charge	0.7535/kWh	318.73
Sub-Total		2,619.85
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,773.50	95.47
Sub-Total		133.27
Government Charges		
Franchise Tax - Local		29.76
Value Added Tax		
Generation		148.76
Transmission		1.73
System Loss		20.48
Distribution		145.84
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		603.82
CURRENT BILL - SEPTEMBER 2017		4,572.26
TOTAL AMOUNT DUE		9,345.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 4,479.17

Your monthly electricity consumption chart

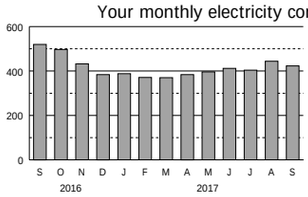

Avg Monthly Usage : 417.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,572.26		
Less : VAT	336.37		
Amount Net of VAT	4,235.89		
Less: BIR 2306	140.15		
BIR 2307	79.96	VATable Sales	3,968.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.45
Amount Due	4,015.78	VAT Zero Rated Sales	0.00
Add : VAT	336.37	VAT Amount	336.37
TOTAL AMOUNT DUE	4,352.15	TOTAL SALES	4,572.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1610/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567671622784

Collection Ref. Code : 1811-17-827-8
Account ID : 5676430000-2
Customer Name : PILAYO,ALBERTO
Meter Number : MTR1221983
Period : Aug 2017

Premise Address: A LOPEZ ST BONBONAN C/O MR DIOSCORO ORTIGA
Billing Address: A LOPEZ ST BONBONAN C/O MR DIOSCORO ORTIGA

TOTAL AMOUNT DUE : 9,345.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56764300002

BC21/211.3/1610/0/10/09-27-2017/97

8,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267315309243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632583

26764300005

Date : 09-27-2017

BC21/211.3/1640/0342785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676430000-5

Collection Ref. Code : 1811-17-740-9

Customer Information----------

Name : OLIAMOT,ALFONSO

Premise Address: BONBONAN A. LOPEZ ST. OPP. CHAPEL
Billing Address: BONBONAN A. LOPEZ ST. OPP. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1220208	Pole No	:	0342785
Serial No	:	85124157	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1078
Period From	:	08-27-2017	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,068.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,750.86
Transmission Charge	0.3503/kWh	120.50
System Loss Charge	0.7535/kWh	259.20
Sub-Total		2,130.56
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,068.50	81.37
Sub-Total		112.11
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		120.98
Transmission		1.40
System Loss		16.64
Distribution		118.71
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		491.63
CURRENT BILL - SEPTEMBER 2017		3,723.59
TOTAL AMOUNT DUE		7,791.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 4,442.00

Your monthly electricity consumption chart

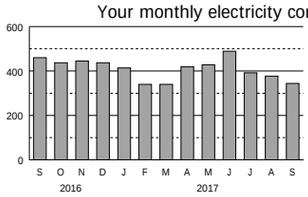

Avg Monthly Usage : 409.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,723.59		
Less : VAT	274.09		
Amount Net of VAT	3,449.50		
Less: BIR 2306	114.21		
BIR 2307	65.12	VATable Sales	3,231.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.54
Amount Due	3,270.17	VAT Zero Rated Sales	0.00
Add : VAT	274.09	VAT Amount	274.09
TOTAL AMOUNT DUE	3,544.26	TOTAL SALES	3,723.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1640/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267315309243

Collection Ref. Code : 1811-17-740-9
Account ID : 2676430000-5
Customer Name : OLIAMOT,ALFONSO
Meter Number : MTR1220208
Period : Aug 2017

Premise Address: BONBONAN A. LOPEZ ST. OPP. CHAPEL
Billing Address: BONBONAN A. LOPEZ ST. OPP. CHAPEL

TOTAL AMOUNT DUE : 7,791.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26764300005

BC21/211.3/1640/0/10/09-27-2017/97

8,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767349553593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632487

76764300000

Date : 09-27-2017

BC21/211.3/1650/0342785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676430000-0

Collection Ref. Code : 1811-17-833-2

Customer Information----------

Name : NONONG,GLICERIO A

Premise Address: 202 A LOPEZ ST INT
Billing Address: 202 A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	MTR1221984	Pole No	:	0342785
Serial No	:	85125933	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	214
Period From	:	08-27-2017	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		- 79.98
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 5.07
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		102.39
CURRENT BILL - SEPTEMBER 2017		733.68
TOTAL AMOUNT DUE		1,529.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 540.00

Your monthly electricity consumption chart

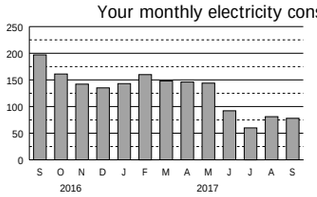

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.68		
Less : VAT	53.83		
Amount Net of VAT	679.85		
Less: BIR 2306	22.43		
BIR 2307	12.72	VATable Sales	631.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.56
Amount Due	644.70	VAT Zero Rated Sales	0.00
Add : VAT	53.83	VAT Amount	53.83
TOTAL AMOUNT DUE	698.53	TOTAL SALES	733.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1650/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767349553593

Collection Ref. Code : 1811-17-833-2
Account ID : 7676430000-0
Customer Name : NONONG,GLICERIO A
Meter Number : MTR1221984
Period : Aug 2017

Premise Address: 202 A LOPEZ ST INT
Billing Address: 202 A LOPEZ ST INT

TOTAL AMOUNT DUE : 1,529.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76764300000

BC21/211.3/1650/0/10/09-27-2017/97

8,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329847436580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633919

32915403912

Date : 09-27-2017

BC21/211.3/1660/0342785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291540391-2

Collection Ref. Code : 1855-96-776-6

Customer Information----------

Name : QUIJANO,LYNDE JUGUILON

Premise Address: 61 A. LOPEZ ST.BONBANON KATIPUNAN LABANGON,CEBU CITY

Billing Address: 61 A. LOPEZ ST.BONBANON KATIPUNAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6812 EES6	Pole No	:	0342785
Serial No	:	06544621	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36089
Period From	:	08-27-2017	Prev Rdg	:	35013
No of Days	:	31	Diff Rdg	:	1076
Avg kWh/day	:	34.71	Registered	:	1076
Conn Load	:	354	Billed kWh	:	1076

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,080.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,476.52
Transmission Charge	0.6044/kWh	650.33
System Loss Charge	0.7353/kWh	791.18
Sub-Total		6,918.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,883.65
Supply Charge	0.4118/kWh	443.10
Metering Charge	0.6989/kWh	752.02
	5.00/month	5.00
Sub-Total		3,083.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	95.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 20,985.00	419.70
Sub-Total		515.86
Government Charges		
Franchise Tax - Local		78.88
Value Added Tax		
Generation		378.46
Transmission		7.38
System Loss		48.87
Distribution		370.05
Others		71.37
Universal Charge		
Missionary Electrification	0.1561/kWh	167.97
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.53
NPC Stranded Debts	0.0265/kWh	28.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	196.91
Sub-Total		1,559.62
CURRENT BILL - SEPTEMBER 2017		12,077.28
TOTAL AMOUNT DUE		22,157.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 10,905.00

Your monthly electricity consumption chart

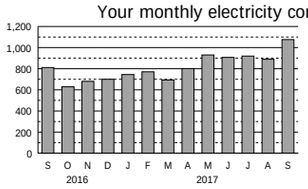

Avg Monthly Usage : 811.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,077.28		
Less : VAT	876.13		
Amount Net of VAT	11,201.15		
Less: BIR 2306	365.05		
BIR 2307	211.93	VATable Sales	10,517.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	683.49
Amount Due	10,624.17	VAT Zero Rated Sales	0.00
Add : VAT	876.13	VAT Amount	876.13
TOTAL AMOUNT DUE	11,500.30	TOTAL SALES	12,077.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1660/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329847436580

Collection Ref. Code : 1855-96-776-6
Account ID : 3291540391-2
Customer Name : QUIJANO,LYNDE JUGUILON
Meter Number : 6812 EES6
Period : Aug 2017

Premise Address: 61 A. LOPEZ ST.BONBANON KATIPUNAN LABANGON,CEBU CITY
Billing Address: 61 A. LOPEZ ST.BONBANON KATIPUNAN LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 22,157.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32915403912

BC21/211.3/1660/0/10/09-27-2017/97

8,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103639634018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631078

10375300000

Date : 09-27-2017

BC21/211.3/1670/0342792/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037530000-0

Collection Ref. Code : 1833-65-953-8

Customer Information----------

Name : ALFANTA,SUSANA M TM

Premise Address: BONBONAN ST A LOPEZ EXT
Billing Address: BONBONAN ST A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	350175GS6	Pole No	:	0342792
Serial No	:	49082218	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9627
Period From	:	08-27-2017	Prev Rdg	:	9567
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 153.70
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 11.99
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		70.15
CURRENT BILL - SEPTEMBER 2017		464.74
TOTAL AMOUNT DUE		1,004.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 700.00

Your monthly electricity consumption chart

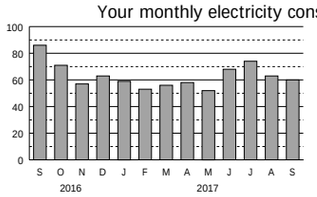

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.74		
Less : VAT	33.47		
Amount Net of VAT	431.27		
Less: BIR 2306	13.94		
BIR 2307	7.95	VATable Sales	394.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.68
Amount Due	409.38	VAT Zero Rated Sales	0.00
Add : VAT	33.47	VAT Amount	33.47
TOTAL AMOUNT DUE	442.85	TOTAL SALES	464.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1670/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103639634018

Collection Ref. Code : 1833-65-953-8
Account ID : 1037530000-0
Customer Name : ALFANTA,SUSANA M TM
Meter Number : 350175GS6
Period : Aug 2017

Premise Address: BONBONAN ST A LOPEZ EXT
Billing Address: BONBONAN ST A LOPEZ EXT

TOTAL AMOUNT DUE : 1,004.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10375300000 BC21/211.3/1670/0/10/09-27-2017/97 8,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165163817018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632676

16533030306

Date : 09-27-2017

BC21/211.3/1681/0342792/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653303030-6

Collection Ref. Code : 1855-39-704-8

Customer Information----------

Name : ROCO,ANTONIO SAGARINO

Premise Address: 54-BONBONAN A. LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 54-BONBONAN A. LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013989 EFS6	Pole No	:	0342792
Serial No	:	121450368	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1126
Period From	:	08-27-2017	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	130	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	203.59
Transmission Charge	0.3503/kWh	14.01
System Loss Charge	0.7535/kWh	30.14
Sub-Total		247.74
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 367.19	- 183.60
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 168.41
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.07
Transmission		0.17
System Loss		1.96
Distribution		14.33
Others		- 13.27
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		41.22
CURRENT BILL - SEPTEMBER 2017		240.00
TOTAL AMOUNT DUE		562.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 436.00

Your monthly electricity consumption chart

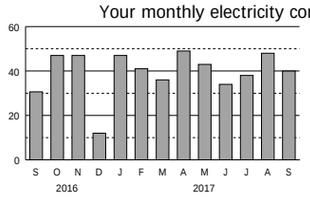

Avg Monthly Usage : 39.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.00		
Less : VAT	17.26		
Amount Net of VAT	222.74		
Less: BIR 2306	7.20		
BIR 2307	4.01	VATable Sales	198.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.96
Amount Due	211.53	VAT Zero Rated Sales	0.00
Add : VAT	17.26	VAT Amount	17.26
TOTAL AMOUNT DUE	228.79	TOTAL SALES	240.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1681/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165163817018

Collection Ref. Code : 1855-39-704-8

Account ID : 1653303030-6

Customer Name : ROCO,ANTONIO SAGARINO

Meter Number : 013989 EFS6

Period : Aug 2017

Premise Address: 54-BONBONAN A. LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 54-BONBONAN A. LOPEZ ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 562.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16533030306

BC21/211.3/1681/0/10/09-27-2017/97

8,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903203213406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631072

90333112846

Date : 09-27-2017

BC21/211.3/1682/0342792/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033311284-6

Collection Ref. Code : 1859-31-929-7

Customer Information----------

Name : PEROCILLO,FLORA BARBADILLO

Premise Address: BONBONAN A. LOPEZ ST LABANGON, CEBU CITY
Billing Address: BONBONAN A. LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008946	Pole No	:	0342792
Serial No	:	121754071	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1667
Period From	:	08-27-2017	Prev Rdg	:	1606
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	111	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 100.68
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.53
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		76.33
CURRENT BILL - SEPTEMBER 2017		532.99
TOTAL AMOUNT DUE		1,072.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 575.00

Your monthly electricity consumption chart

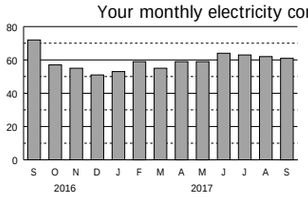

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.99		
Less : VAT	38.65		
Amount Net of VAT	494.34		
Less: BIR 2306	16.10		
BIR 2307	9.20	VATable Sales	456.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.68
Amount Due	469.04	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	507.69	TOTAL SALES	532.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1682/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903203213406

Collection Ref. Code : 1859-31-929-7
Account ID : 9033311284-6
Customer Name : PEROCILLO,FLORA BARBADILLO
Meter Number : MTR1008946
Period : Aug 2017

Premise Address: BONBONAN A. LOPEZ ST LABANGON, CEBU CITY
Billing Address: BONBONAN A. LOPEZ ST LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,072.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90333112846

BC21/211.3/1682/0/10/09-27-2017/97

8,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444059392383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44433400007

BILLING STATEMENT

1011635896

Date : 09-27-2017

BC21/211.3/1690/0342792/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443340000-7

Collection Ref. Code : 1837-72-071-1

Customer Information----------

Name : OCAY,RENATO CANEDO

Premise Address: 198 A. LOPEZ ST BONBONAN LABANGON
Billing Address: 198 A. LOPEZ ST BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	488955GS6	Pole No	:	0342792
Serial No	:	60501664	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1899
Period From	:	08-27-2017	Prev Rdg	:	1854
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 156.94
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.50
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		48.96
CURRENT BILL - SEPTEMBER 2017		304.49
TOTAL AMOUNT DUE		706.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 327.00

Your monthly electricity consumption chart

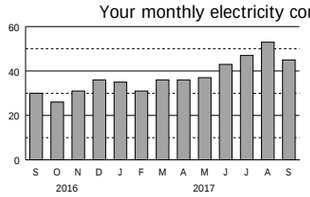

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.49		
Less : VAT	21.76		
Amount Net of VAT	282.73		
Less: BIR 2306	9.07		
BIR 2307	5.15	VATable Sales	255.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.20
Amount Due	268.51	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	290.27	TOTAL SALES	304.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1690/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444059392383

Collection Ref. Code : 1837-72-071-1
Account ID : 4443340000-7
Customer Name : OCAY,RENATO CANEDO
Meter Number : 488955GS6
Period : Aug 2017

Premise Address: 198 A. LOPEZ ST BONBONAN LABANGON
Billing Address: 198 A. LOPEZ ST BONBONAN LABANGON

TOTAL AMOUNT DUE : 706.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44433400007

BC21/211.3/1690/0/10/09-27-2017/97

8,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822319405275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633258

82243300009

Date : 09-27-2017

BC21/211.3/1720/0342813/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224330000-9

Collection Ref. Code : 1815-45-074-6

Customer Information----------

Name : FLORES,PATRICIO TM C.

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	349641GS6	Pole No	:	0342813
Serial No	:	44669997	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11254
Period From	:	08-27-2017	Prev Rdg	:	11181
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 88.68
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.10
CURRENT BILL - SEPTEMBER 2017		671.42
TOTAL AMOUNT DUE		1,232.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 500.00

Your monthly electricity consumption chart

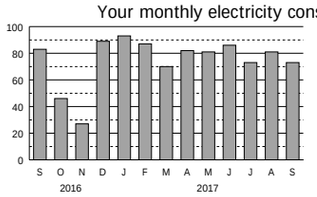

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.42		
Less : VAT	48.76		
Amount Net of VAT	622.66		
Less: BIR 2306	20.32		
BIR 2307	11.63	VATable Sales	577.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.34
Amount Due	590.71	VAT Zero Rated Sales	0.00
Add : VAT	48.76	VAT Amount	48.76
TOTAL AMOUNT DUE	639.47	TOTAL SALES	671.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1720/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822319405275

Collection Ref. Code : 1815-45-074-6
Account ID : 8224330000-9
Customer Name : FLORES,PATRICIO TM C.
Meter Number : 349641GS6
Period : Aug 2017

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,232.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82243300009

BC21/211.3/1720/0/10/09-27-2017/97

8,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505932215484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631310

50588036777

Date : 09-27-2017

BC21/211.3/1741/0342813/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058803677-7

Collection Ref. Code : 1855-33-680-4

Customer Information----------

Name : DELA CERNA,MELJEN SABELLA

Premise Address: A. LOPEZ ST. LOWER BONBONAN LABANGON, CEBU CITY

Billing Address: A. LOPEZ ST. LOWER BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013850	Pole No	:	0342813
Serial No	:	92336226	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2374
Period From	:	08-27-2017	Prev Rdg	:	2328
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	343	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 162.55
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.04
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		49.75
CURRENT BILL - SEPTEMBER 2017		308.72
TOTAL AMOUNT DUE		611.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 137.00

Your monthly electricity consumption chart

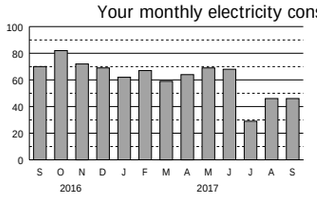

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.72		
Less : VAT	21.96		
Amount Net of VAT	286.76		
Less: BIR 2306	9.17		
BIR 2307	5.22	VATable Sales	258.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.79
Amount Due	272.37	VAT Zero Rated Sales	0.00
Add : VAT	21.96	VAT Amount	21.96
TOTAL AMOUNT DUE	294.33	TOTAL SALES	308.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1741/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505932215484

Collection Ref. Code : 1855-33-680-4
Account ID : 5058803677-7
Customer Name : DELA CERNA,MELJEN SABELLA
Meter Number : MTR1013850
Period : Aug 2017

Premise Address: A. LOPEZ ST. LOWER BONBONAN LABANGON, CEBU CITY
Billing Address: A. LOPEZ ST. LOWER BONBONAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 611.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50588036777

BC21/211.3/1741/0/10/09-27-2017/97

8,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212764714593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632403

21243889496

Date : 09-27-2017

BC21/211.3/1741/0342813/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124388949-6

Collection Ref. Code : 1865-28-494-7

Customer Information----------

Name : SEBUMIT,ANENIA CAORTE

Premise Address: A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: A LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171873	Pole No	:	0342813
Serial No	:	133482495	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	658
Period From	:	08-27-2017	Prev Rdg	:	598
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	118	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 146.49
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		71.07
CURRENT BILL - SEPTEMBER 2017		472.87
TOTAL AMOUNT DUE		873.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 500.00

Your monthly electricity consumption chart

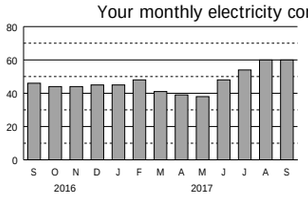

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.87		
Less : VAT	34.34		
Amount Net of VAT	438.53		
Less: BIR 2306	14.30		
BIR 2307	8.10	VATable Sales	401.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.73
Amount Due	416.13	VAT Zero Rated Sales	0.00
Add : VAT	34.34	VAT Amount	34.34
TOTAL AMOUNT DUE	450.47	TOTAL SALES	472.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1741/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212764714593

Collection Ref. Code : 1865-28-494-7
Account ID : 2124388949-6
Customer Name : SEBUMIT,ANENIA CAORTE
Meter Number : MTR1171873
Period : Aug 2017

Premise Address: A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: A LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 873.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21243889496

BC21/211.3/1741/0/10/09-27-2017/97

8,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666270904279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632448

66605300004

Date : 09-27-2017

BC21/211.3/1760/0342806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660530000-4

Collection Ref. Code : 1823-66-023-1

Customer Information----------

Name : LAYAM,PAZ D

Premise Address: BONBONAN A LOPEZ ST

Billing Address: BONBONAN A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	193537WS6	Pole No	:	0342806
Serial No	:	49413054	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13988
Period From	:	08-27-2017	Prev Rdg	:	13852
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		194.14
CURRENT BILL - SEPTEMBER 2017		1,469.92
TOTAL AMOUNT DUE		2,828.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,460.00

Your monthly electricity consumption chart

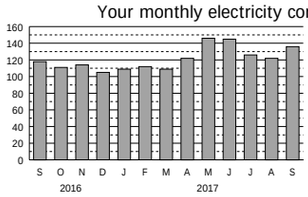

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.92		
Less : VAT	108.15		
Amount Net of VAT	1,361.77		
Less: BIR 2306	45.07		
BIR 2307	25.71	VATable Sales	1,275.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.99
Amount Due	1,290.99	VAT Zero Rated Sales	0.00
Add : VAT	108.15	VAT Amount	108.15
TOTAL AMOUNT DUE	1,399.14	TOTAL SALES	1,469.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1760/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666270904279

Collection Ref. Code : 1823-66-023-1

Account ID : 6660530000-4

Customer Name : LAYAM,PAZ D

Meter Number : 193537WS6

Period : Aug 2017

Premise Address: BONBONAN A LOPEZ ST

Billing Address: BONBONAN A LOPEZ ST

TOTAL AMOUNT DUE : 2,828.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66605300004

BC21/211.3/1760/0/10/09-27-2017/97

8,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872323873861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633490

87275300009

Date : 09-27-2017

BC21/211.3/1770/0342806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727530000-9

Collection Ref. Code : 1833-63-188-9

Customer Information----------

Name : GALLARDE,CELIA S TM

Premise Address: BONBONAN LABANGON

Billing Address: BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	269747GS6	Pole No	:	0342806
Serial No	:	47070766	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10593
Period From	:	08-27-2017	Prev Rdg	:	10517
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 87.67
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 6.11
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		98.56
CURRENT BILL - SEPTEMBER 2017		704.07
TOTAL AMOUNT DUE		1,519.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 897.00

Your monthly electricity consumption chart

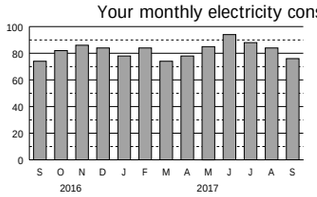

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.07		
Less : VAT	51.31		
Amount Net of VAT	652.76		
Less: BIR 2306	21.37		
BIR 2307	12.20	VATable Sales	605.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.25
Amount Due	619.19	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	670.50	TOTAL SALES	704.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1770/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872323873861

Collection Ref. Code : 1833-63-188-9

Account ID : 8727530000-9

Customer Name : GALLARDE,CELIA S TM

Meter Number : 269747GS6

Period : Aug 2017

Premise Address: BONBONAN LABANGON

Billing Address: BONBONAN LABANGON

TOTAL AMOUNT DUE : 1,519.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87275300009

BC21/211.3/1770/0/10/09-27-2017/97

8,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108593396269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631765

10864300008

Date : 09-27-2017

BC21/211.3/1800/0342806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086430000-8

Collection Ref. Code : 1811-18-371-9

Customer Information----------

Name : ORTEGA,NARCISO

Premise Address: A LOPEZ ST BONBONAN
Billing Address: A LOPEZ ST BONBONAN

TIN :

Metering Information----------

Meter No	:	335501GS6	Pole No	:	0342806
Serial No	:	41676342	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11616
Period From	:	08-27-2017	Prev Rdg	:	11486
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 926.50	18.53
Sub-Total		30.15
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		4.71
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		184.64
CURRENT BILL - SEPTEMBER 2017		1,396.92
TOTAL AMOUNT DUE		2,323.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 887.00

Your monthly electricity consumption chart

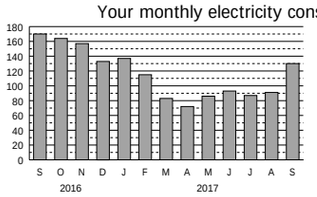

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.92		
Less : VAT	102.50		
Amount Net of VAT	1,294.42		
Less: BIR 2306	42.70		
BIR 2307	24.43	VATable Sales	1,212.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.14
Amount Due	1,227.29	VAT Zero Rated Sales	0.00
Add : VAT	102.50	VAT Amount	102.50
TOTAL AMOUNT DUE	1,329.79	TOTAL SALES	1,396.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1800/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108593396269

Collection Ref. Code : 1811-18-371-9
Account ID : 1086430000-8
Customer Name : ORTEGA,NARCISO
Meter Number : 335501GS6
Period : Aug 2017

Premise Address: A LOPEZ ST BONBONAN
Billing Address: A LOPEZ ST BONBONAN

TOTAL AMOUNT DUE : 2,323.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10864300008

BC21/211.3/1800/0/10/09-27-2017/97

8,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104453687852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631191

10466300000

Date : 09-27-2017

BC21/211.3/1810/0342806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046630000-0

Collection Ref. Code : 1829-98-161-7

Customer Information----------

Name : ESTANISLAO,URSULA O TM

Premise Address: BONBONAN A LOPEZ

Billing Address: BONBONAN A LOPEZ

TIN :

Metering Information----------

Meter No	:	256543GS6	Pole No	:	0342806
Serial No	:	42471098	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15380
Period From	:	08-27-2017	Prev Rdg	:	15244
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		194.30
CURRENT BILL - SEPTEMBER 2017		1,471.30
TOTAL AMOUNT DUE		2,891.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,581.00

Your monthly electricity consumption chart

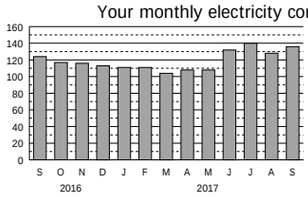

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.30		
Less : VAT	108.30		
Amount Net of VAT	1,363.00		
Less: BIR 2306	45.14		
BIR 2307	25.73	VATable Sales	1,277.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.00
Amount Due	1,292.13	VAT Zero Rated Sales	0.00
Add : VAT	108.30	VAT Amount	108.30
TOTAL AMOUNT DUE	1,400.43	TOTAL SALES	1,471.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1810/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104453687852

Collection Ref. Code : 1829-98-161-7

Account ID : 1046630000-0

Customer Name : ESTANISLAO,URSULA O TM

Meter Number : 256543GS6

Period : Aug 2017

Premise Address: BONBONAN A LOPEZ

Billing Address: BONBONAN A LOPEZ

TOTAL AMOUNT DUE : 2,891.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10466300000

BC21/211.3/1810/0/10/09-27-2017/97

8,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152746740727
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631035

15236300008

Date : 09-27-2017

BC21/211.3/1820/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1523630000-8

Collection Ref. Code : 1837-67-044-7

Customer Information----------

Name : CAPARIDA,CARLOS G

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1207961	Pole No	:	0342764
Serial No	:	40101493	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	268
Period From	:	08-27-2017	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 129.71
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.33
CURRENT BILL - SEPTEMBER 2017		407.46
TOTAL AMOUNT DUE		1,059.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 272.00

Your monthly electricity consumption chart

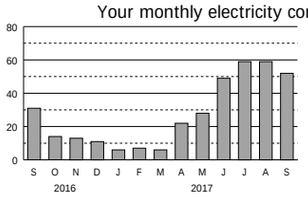

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.46		
Less : VAT	29.50		
Amount Net of VAT	377.96		
Less: BIR 2306	12.30		
BIR 2307	6.97	VATable Sales	346.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.83
Amount Due	358.69	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	388.19	TOTAL SALES	407.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1820/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152746740727

Collection Ref. Code : 1837-67-044-7
Account ID : 1523630000-8
Customer Name : CAPARIDA,CARLOS G
Meter Number : MTR1207961
Period : Aug 2017

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 1,059.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15236300008

BC21/211.3/1820/0/10/09-27-2017/97

8,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760202213860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631615

76065043226

Date : 09-27-2017

BC21/211.3/1821/0342806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606504322-6

Collection Ref. Code : 1855-82-824-3

Customer Information----------

Name : CONSTANTINO,GEMMA CAPARIDA

Premise Address: A. LOPEZ ST. LABANGON,CEBU CITY
Billing Address: A. LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5768 EIS6	Pole No	:	0342806
Serial No	:	39389122	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4398
Period From	:	08-27-2017	Prev Rdg	:	4246
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	222	Billed kWh	:	152

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	773.63
Transmission Charge	0.3503/kWh	53.25
System Loss Charge	0.7535/kWh	114.53
Sub-Total		941.41
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,791.00	55.82
Sub-Total		69.40
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		53.46
Transmission		0.62
System Loss		7.35
Distribution		52.79
Others		9.63
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		220.15
CURRENT BILL - SEPTEMBER 2017		1,670.87
TOTAL AMOUNT DUE		3,063.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,398.70

Your monthly electricity consumption chart

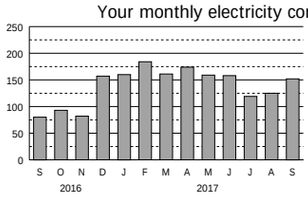

Avg Monthly Usage : 138.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.87		
Less : VAT	123.85		
Amount Net of VAT	1,547.02		
Less: BIR 2306	51.60		
BIR 2307	29.23	VATable Sales	1,450.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.30
Amount Due	1,466.19	VAT Zero Rated Sales	0.00
Add : VAT	123.85	VAT Amount	123.85
TOTAL AMOUNT DUE	1,590.04	TOTAL SALES	1,670.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1821/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760202213860

Collection Ref. Code : 1855-82-824-3
Account ID : 7606504322-6
Customer Name : CONSTANTINO,GEMMA CAPARIDA
Meter Number : 5768 EIS6
Period : Aug 2017

Premise Address: A. LOPEZ ST. LABANGON,CEBU CITY
Billing Address: A. LOPEZ ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,063.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76065043226

BC21/211.3/1821/0/10/09-27-2017/97

8,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356569070729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631428

35648390801

Date : 09-27-2017

BC21/211.3/1831/0342771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564839080-1

Collection Ref. Code : 1855-89-161-1

Customer Information----------

Name : QUIJANO,RONNIE CAPARIDA

Premise Address: SITIO BONBONAN A.LOPEZ LABANGON
Billing Address: SITIO BONBONAN A.LOPEZ LABANGON

TIN :

Metering Information----------

Meter No	:	6433 EES6	Pole No	:	0342771
Serial No	:	05900125	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18512
Period From	:	08-27-2017	Prev Rdg	:	18104
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	222	Billed kWh	:	408

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,006.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,076.60
Transmission Charge	0.3503/kWh	142.92
System Loss Charge	0.7535/kWh	307.43
Sub-Total		2,526.95
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 10,006.50	200.13
Sub-Total		236.59
Government Charges		
Franchise Tax - Local		29.52
Value Added Tax		
Generation		143.51
Transmission		1.67
System Loss		19.75
Distribution		140.69
Others		31.93
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		596.31
CURRENT BILL - SEPTEMBER 2017		4,532.25
TOTAL AMOUNT DUE		9,538.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 5,000.00

Your monthly electricity consumption chart

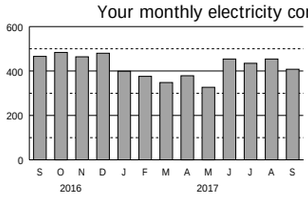

Avg Monthly Usage : 421.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,532.25		
Less : VAT	337.55		
Amount Net of VAT	4,194.70		
Less: BIR 2306	140.66		
BIR 2307	79.31	VATable Sales	3,935.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.76
Amount Due	3,974.73	VAT Zero Rated Sales	0.00
Add : VAT	337.55	VAT Amount	337.55
TOTAL AMOUNT DUE	4,312.28	TOTAL SALES	4,532.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1831/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356569070729

Collection Ref. Code : 1855-89-161-1
Account ID : 3564839080-1
Customer Name : QUIJANO,RONNIE CAPARIDA
Meter Number : 6433 EES6
Period : Aug 2017

Premise Address: SITIO BONBONAN A.LOPEZ LABANGON
Billing Address: SITIO BONBONAN A.LOPEZ LABANGON

TOTAL AMOUNT DUE : 9,538.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35648390801

BC21/211.3/1831/0/10/09-27-2017/97

8,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997252605605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636431

99764300002

Date : 09-27-2017

BC21/211.3/1840/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976430000-2

Collection Ref. Code : 1811-18-356-5

Customer Information----------

Name : QUIJANO,ALEJANDRO

Premise Address: 210-F A LOPEZ ST.
Billing Address: 210-F A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	8765 EES6	Pole No	:	0342764
Serial No	:	05758121	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4254
Period From	:	08-27-2017	Prev Rdg	:	4140
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	580.23
Transmission Charge	0.3503/kWh	39.93
System Loss Charge	0.7535/kWh	85.90
Sub-Total		706.06
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,358.50	47.17
Sub-Total		57.36
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		40.09
Transmission		0.47
System Loss		5.53
Distribution		39.74
Others		7.87
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		165.96
CURRENT BILL - SEPTEMBER 2017		1,260.57
TOTAL AMOUNT DUE		3,619.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,274.00

Your monthly electricity consumption chart

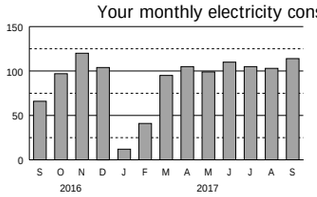

Avg Monthly Usage : 90.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.57		
Less : VAT	93.70		
Amount Net of VAT	1,166.87		
Less: BIR 2306	39.04		
BIR 2307	22.06	VATable Sales	1,094.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.26
Amount Due	1,105.77	VAT Zero Rated Sales	0.00
Add : VAT	93.70	VAT Amount	93.70
TOTAL AMOUNT DUE	1,199.47	TOTAL SALES	1,260.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1840/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997252605605

Collection Ref. Code : 1811-18-356-5
Account ID : 9976430000-2
Customer Name : QUIJANO,ALEJANDRO
Meter Number : 8765 EES6
Period : Jul 2017 to Aug 2017

Premise Address: 210-F A LOPEZ ST.
Billing Address: 210-F A LOPEZ ST.

TOTAL AMOUNT DUE : 3,619.22 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99764300002

BC21/211.3/1840/0/10/09-27-2017/97

8,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854996470646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631180

85486007918

Date : 09-27-2017

BC21/211.3/1841/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548600791-8

Collection Ref. Code : 1855-50-947-4

Customer Information----------

Name : QUIJANO,MA. JEANNY VE CAPARIDA

Premise Address: UPPER BONBONAN A. LOPEZ STREET LABANGON
Billing Address: UPPER BONBONAN A. LOPEZ STREET LABANGON

TIN :

Metering Information----------

Meter No	:	399324 GS6	Pole No	:	0342764
Serial No	:	2003215373	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5225
Period From	:	08-27-2017	Prev Rdg	:	5089
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,985.00	59.70
Sub-Total		71.85
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		198.31
CURRENT BILL - SEPTEMBER 2017		1,506.61
TOTAL AMOUNT DUE		3,089.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,402.00

Your monthly electricity consumption chart

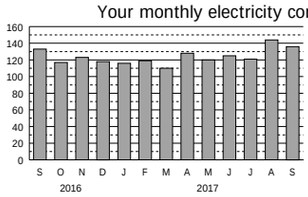

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.61		
Less : VAT	112.08		
Amount Net of VAT	1,394.53		
Less: BIR 2306	46.71		
BIR 2307	26.36	VATable Sales	1,308.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.23
Amount Due	1,321.46	VAT Zero Rated Sales	0.00
Add : VAT	112.08	VAT Amount	112.08
TOTAL AMOUNT DUE	1,433.54	TOTAL SALES	1,506.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1841/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854996470646

Collection Ref. Code : 1855-50-947-4
Account ID : 8548600791-8
Customer Name : QUIJANO,MA. JEANNY VE CAPARIDA
Meter Number : 399324 GS6
Period : Aug 2017

Premise Address: UPPER BONBONAN A. LOPEZ STREET LABANGON
Billing Address: UPPER BONBONAN A. LOPEZ STREET LABANGON

TOTAL AMOUNT DUE : 3,089.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85486007918

BC21/211.3/1841/0/10/09-27-2017/97

8,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541977745894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635411

54133280716

Date : 09-27-2017

BC21/211.3/1850/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413328071-6

Collection Ref. Code : 1849-77-596-6

Customer Information----------

Name : YGONIA,MIRASOL CAPARIDA

Premise Address: 210 - F A. LOPEZ UPPER BONBONAN
Billing Address: 210 - F A. LOPEZ UPPER BONBONAN

TIN :

Metering Information----------

Meter No	:	494996 GS6	Pole No	:	0346823
Serial No	:	80599602	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21283
Period From	:	08-27-2017	Prev Rdg	:	21206
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 89.56
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.29
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		99.74
CURRENT BILL - SEPTEMBER 2017		712.41
TOTAL AMOUNT DUE		1,501.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 913.00

Your monthly electricity consumption chart

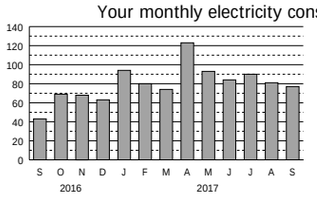

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.41		
Less : VAT	51.88		
Amount Net of VAT	660.53		
Less: BIR 2306	21.61		
BIR 2307	12.35	VATable Sales	612.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	626.57	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	678.45	TOTAL SALES	712.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1850/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541977745894

Collection Ref. Code : 1849-77-596-6
Account ID : 5413328071-6
Customer Name : YGONIA,MIRASOL CAPARIDA
Meter Number : 494996 GS6
Period : Aug 2017

Premise Address: 210 - F A. LOPEZ UPPER BONBONAN
Billing Address: 210 - F A. LOPEZ UPPER BONBONAN

TOTAL AMOUNT DUE : 1,501.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54133280716

BC21/211.3/1850/0/10/09-27-2017/97

8,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698744490166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635973

69831361527

Date : 09-27-2017

BC21/211.3/1851/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983136152-7

Collection Ref. Code : 1859-76-356-1

Customer Information----------

Name : BASNILLO,JUNE CONRADO DEMETERIO

Premise Address: 210F A.LOPEZ BONBONAN LABANGON, CEBU CITY

Billing Address: 210F A.LOPEZ BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031541	Pole No	:	0346823
Serial No	:	126812273	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24476
Period From	:	08-27-2017	Prev Rdg	:	23582
No of Days	:	31	Diff Rdg	:	894
Avg kWh/day	:	28.84	Registered	:	894
Conn Load	:	333	Billed kWh	:	894

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,742.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,550.19
Transmission Charge	0.3503/kWh	313.17
System Loss Charge	0.7535/kWh	673.63
Sub-Total		5,536.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	79.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 9,742.00	194.84
Sub-Total		274.73
Government Charges		
Franchise Tax - Local		62.81
Value Added Tax		
Generation		314.44
Transmission		3.66
System Loss		43.30
Distribution		307.56
Others		40.50
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
NPC Stranded Debts	0.0265/kWh	23.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.60
Sub-Total		1,274.61
CURRENT BILL - SEPTEMBER 2017		9,649.34
TOTAL AMOUNT DUE		19,391.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 9,016.00

Your monthly electricity consumption chart

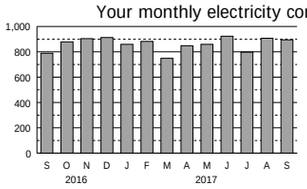

Avg Monthly Usage : 861.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,649.34		
Less : VAT	709.46		
Amount Net of VAT	8,939.88		
Less: BIR 2306	295.60		
BIR 2307	168.75	VATable Sales	8,374.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	565.15
Amount Due	8,475.53	VAT Zero Rated Sales	0.00
Add : VAT	709.46	VAT Amount	709.46
TOTAL AMOUNT DUE	9,184.99	TOTAL SALES	9,649.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1851/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698744490166

Collection Ref. Code : 1859-76-356-1

Account ID : 6983136152-7

Customer Name : BASNILLO,JUNE CONRADO DEMETERIO

Meter Number : MTR1031541

Period : Aug 2017

Premise Address: 210F A.LOPEZ BONBONAN LABANGON, CEBU CITY

Billing Address: 210F A.LOPEZ BONBONAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 19,391.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69831361527

BC21/211.3/1851/0/10/09-27-2017/97

8,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884671057912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635073

88485300003

Date : 09-27-2017

BC21/211.3/1910/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848530000-3

Collection Ref. Code : 1835-20-797-9

Customer Information----------

Name : ALBURO,PEDRO F TM

Premise Address: A LOPEZ ST BONBONAN ST
Billing Address: A LOPEZ ST BONBONAN ST

TIN :

Metering Information----------

Meter No	:	MTR1220319	Pole No	:	0346823
Serial No	:	85124268	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	431
Period From	:	08-27-2017	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		44.96
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		6.71
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		222.53
CURRENT BILL - SEPTEMBER 2017		1,685.04
TOTAL AMOUNT DUE		3,235.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 3,678.00

Your monthly electricity consumption chart

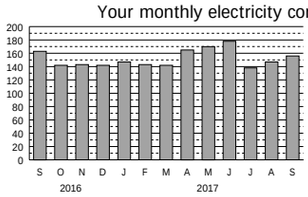

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.04		
Less : VAT	123.91		
Amount Net of VAT	1,561.13		
Less: BIR 2306	51.62		
BIR 2307	29.47	VATable Sales	1,462.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.62
Amount Due	1,480.04	VAT Zero Rated Sales	0.00
Add : VAT	123.91	VAT Amount	123.91
TOTAL AMOUNT DUE	1,603.95	TOTAL SALES	1,685.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1910/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884671057912

Collection Ref. Code : 1835-20-797-9
Account ID : 8848530000-3
Customer Name : ALBURO,PEDRO F TM
Meter Number : MTR1220319
Period : Aug 2017

Premise Address: A LOPEZ ST BONBONAN ST
Billing Address: A LOPEZ ST BONBONAN ST

TOTAL AMOUNT DUE : 3,235.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88485300003

BC21/211.3/1910/0/10/09-27-2017/97

8,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597332557827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636002

59764300006

Date : 09-27-2017

BC21/211.3/1920/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976430000-6

Collection Ref. Code : 1811-18-329-8

Customer Information----------

Name : TUMULAK,HILARIO DACUYAN

Premise Address: A. LOPEZ ST. BONBONAN CEBU CITY
Billing Address: A. LOPEZ ST. BONBONAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115592	Pole No	:	0346823
Serial No	:	40053374	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2828
Period From	:	08-27-2017	Prev Rdg	:	2704
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	444	Billed kWh	:	124

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	631.12
Transmission Charge	0.3503/kWh	43.44
System Loss Charge	0.7535/kWh	93.43
Sub-Total		767.99
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,107.00	42.14
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		43.61
Transmission		0.51
System Loss		6.00
Distribution		43.17
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		179.27
CURRENT BILL - SEPTEMBER 2017		1,360.27
TOTAL AMOUNT DUE		3,467.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,880.00

Your monthly electricity consumption chart

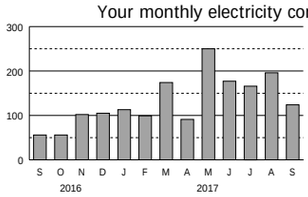

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.27		
Less : VAT	100.74		
Amount Net of VAT	1,259.53		
Less: BIR 2306	41.99		
BIR 2307	23.80	VATable Sales	1,181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.53
Amount Due	1,193.74	VAT Zero Rated Sales	0.00
Add : VAT	100.74	VAT Amount	100.74
TOTAL AMOUNT DUE	1,294.48	TOTAL SALES	1,360.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1920/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597332557827

Collection Ref. Code : 1811-18-329-8
Account ID : 5976430000-6
Customer Name : TUMULAK,HILARIO DACUYAN
Meter Number : MTR1115592
Period : Aug 2017

Premise Address: A. LOPEZ ST. BONBONAN CEBU CITY
Billing Address: A. LOPEZ ST. BONBONAN CEBU CITY

TOTAL AMOUNT DUE : 3,467.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59764300006

BC21/211.3/1920/0/10/09-27-2017/97

8,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909707760224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631767

90925300007

Date : 09-27-2017

BC21/211.3/1930/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092530000-7

Collection Ref. Code : 1813-71-890-3

Customer Information----------

Name : SUNGKIP,ROSALINA N.

Premise Address: A LOPEZ ST, BONBONAN LABANGON CEBU CITY
Billing Address: A LOPEZ ST, BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110366	Pole No	:	0346823
Serial No	:	129123199	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2461
Period From	:	08-27-2017	Prev Rdg	:	2400
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 100.77
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.31
CURRENT BILL - SEPTEMBER 2017		532.88
TOTAL AMOUNT DUE		1,067.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 708.00

Your monthly electricity consumption chart

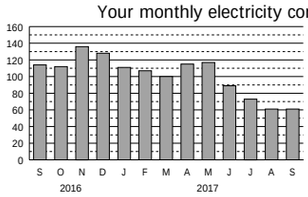

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.88		
Less : VAT	38.63		
Amount Net of VAT	494.25		
Less: BIR 2306	16.09		
BIR 2307	9.20	VATable Sales	456.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.68
Amount Due	468.96	VAT Zero Rated Sales	0.00
Add : VAT	38.63	VAT Amount	38.63
TOTAL AMOUNT DUE	507.59	TOTAL SALES	532.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1930/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909707760224

Collection Ref. Code : 1813-71-890-3
Account ID : 9092530000-7
Customer Name : SUNGKIP,ROSALINA N.
Meter Number : MTR1110366
Period : Aug 2017

Premise Address: A LOPEZ ST, BONBONAN LABANGON CEBU CITY
Billing Address: A LOPEZ ST, BONBONAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,067.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90925300007

BC21/211.3/1930/0/10/09-27-2017/97

8,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697958485165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635875

69764300005

Date : 09-27-2017

BC21/211.3/1940/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976430000-5

Collection Ref. Code : 1811-18-335-2

Customer Information----------

Name : OLIAMOT,ANTONIO

Premise Address: A LOPEZ BONBONAN DEADEND
Billing Address: A LOPEZ BONBONAN DEADEND

TIN :

Metering Information----------

Meter No	:	MTR1207954	Pole No	:	0346823
Serial No	:	40101492	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	353
Period From	:	08-27-2017	Prev Rdg	:	214
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.3503/kWh	48.69
System Loss Charge	0.7535/kWh	104.74
Sub-Total		860.90
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 990.00	19.80
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		48.88
Transmission		0.57
System Loss		6.73
Distribution		48.33
Others		5.03
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		197.38
CURRENT BILL - SEPTEMBER 2017		1,493.22
TOTAL AMOUNT DUE		2,483.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 190.00

Your monthly electricity consumption chart

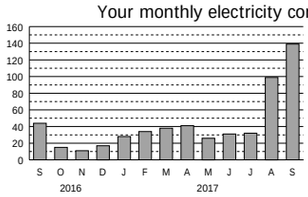

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.22		
Less : VAT	109.54		
Amount Net of VAT	1,383.68		
Less: BIR 2306	45.65		
BIR 2307	26.11	VATable Sales	1,295.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.84
Amount Due	1,311.92	VAT Zero Rated Sales	0.00
Add : VAT	109.54	VAT Amount	109.54
TOTAL AMOUNT DUE	1,421.46	TOTAL SALES	1,493.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1940/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697958485165

Collection Ref. Code : 1811-18-335-2
Account ID : 6976430000-5
Customer Name : OLIAMOT,ANTONIO
Meter Number : MTR1207954
Period : Aug 2017

Premise Address: A LOPEZ BONBONAN DEADEND
Billing Address: A LOPEZ BONBONAN DEADEND

TOTAL AMOUNT DUE : 2,483.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69764300005

BC21/211.3/1940/0/10/09-27-2017/97

8,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515788083139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632357

51595300008

Date : 09-27-2017

BC21/211.3/1950/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159530000-8

Collection Ref. Code : 1835-36-434-9

Customer Information----------

Name : OLIAMOT,MELCHOR L TM

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1217349	Pole No	:	0346823
Serial No	:	85121798	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	66
Period From	:	08-27-2017	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 12.74
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		22.55
CURRENT BILL - SEPTEMBER 2017		108.50
TOTAL AMOUNT DUE		198.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 15.00

Your monthly electricity consumption chart

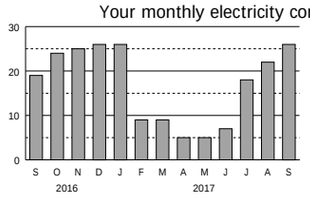

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.50		
Less : VAT	7.30		
Amount Net of VAT	101.20		
Less: BIR 2306	3.03		
BIR 2307	1.73	VATable Sales	85.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	96.44	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	103.74	TOTAL SALES	108.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1950/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515788083139

Collection Ref. Code : 1835-36-434-9

Account ID : 5159530000-8

Customer Name : OLIAMOT,MELCHOR L TM

Meter Number : MTR1217349

Period : Aug 2017

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 198.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51595300008

BC21/211.3/1950/0/10/09-27-2017/97

8,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497266817968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636036

49764300007

Date : 09-27-2017

BC21/211.3/1970/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976430000-7

Collection Ref. Code : 1811-18-323-9

Customer Information----------

Name : ELISTERIO,CARLITO

Premise Address: A LOPEZ ST BONBONAN BSDE OLD SAMBAG TREE
Billing Address: A LOPEZ ST BONBONAN BSDE OLD SAMBAG TREE

TIN :

Metering Information----------

Meter No	:	6803 EES6	Pole No	:	0346823
Serial No	:	06487096	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12422
Period From	:	08-27-2017	Prev Rdg	:	12356
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:		Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	336.41
Transmission Charge	0.3503/kWh	23.15
System Loss Charge	0.7535/kWh	49.80
Sub-Total		409.36
Distribution Charges		
Distribution Charge	1.7506/kWh	115.71
Supply Charge	0.4118/kWh	27.22
Metering Charge	0.6989/kWh	46.19
	5.00/month	5.00
Sub-Total		194.12
Others		
Subsidy on Lifeline Discount	-0.2 of 603.48	- 120.70
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 106.76
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		23.24
Transmission		0.27
System Loss		3.21
Distribution		23.29
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.32
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.81
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.10
Sub-Total		83.01
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		579.73
TOTAL AMOUNT DUE		1,276.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 337.00

Your monthly electricity consumption chart

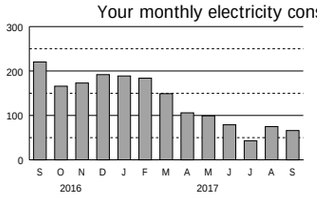

Avg Monthly Usage : 133.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.73		
Less : VAT	42.13		
Amount Net of VAT	537.60		
Less: BIR 2306	17.56		
BIR 2307	10.01	VATable Sales	496.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.88
Amount Due	510.03	VAT Zero Rated Sales	0.00
Add : VAT	42.13	VAT Amount	42.13
TOTAL AMOUNT DUE	552.16	TOTAL SALES	579.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1970/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497266817968

Collection Ref. Code : 1811-18-323-9
Account ID : 4976430000-7
Customer Name : ELISTERIO,CARLITO
Meter Number : 6803 EES6
Period : Aug 2017

Premise Address: A LOPEZ ST BONBONAN BSDE OLD SAMBAG TREE
Billing Address: A LOPEZ ST BONBONAN BSDE OLD SAMBAG TREE

TOTAL AMOUNT DUE : 1,276.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49764300007

BC21/211.3/1970/0/10/09-27-2017/97

8,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524698545397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633516

52485300009

Date : 09-27-2017

BC21/211.3/1972/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248530000-9

Collection Ref. Code : 1833-95-899-3

Customer Information----------

Name : QUIJANO,GWENDOLYN L TM

Premise Address: UPPER BONBONAN A LOPEZ LABANGON
Billing Address: UPPER BONBONAN A LOPEZ LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1061155	Pole No	:	0346823
Serial No	:	125289415	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8092
Period From	:	08-27-2017	Prev Rdg	:	7760
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	100	Billed kWh	:	332

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,512.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,689.78
Transmission Charge	0.3503/kWh	116.30
System Loss Charge	0.7535/kWh	250.16
Sub-Total		2,056.24
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 7,128.00	142.56
Sub-Total		172.22
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		116.78
Transmission		1.36
System Loss		16.08
Distribution		114.59
Others		23.53
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		482.77
CURRENT BILL - SEPTEMBER 2017		3,666.18
TOTAL AMOUNT DUE		7,179.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 3,615.00

Your monthly electricity consumption chart

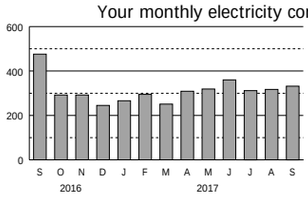

Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.18		
Less : VAT	272.34		
Amount Net of VAT	3,393.84		
Less: BIR 2306	113.48		
BIR 2307	64.15	VATable Sales	3,183.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.43
Amount Due	3,216.21	VAT Zero Rated Sales	0.00
Add : VAT	272.34	VAT Amount	272.34
TOTAL AMOUNT DUE	3,488.55	TOTAL SALES	3,666.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1972/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524698545397

Collection Ref. Code : 1833-95-899-3
Account ID : 5248530000-9
Customer Name : QUIJANO,GWENDOLYN L TM
Meter Number : MTR1061155
Period : Aug 2017

Premise Address: UPPER BONBONAN A LOPEZ LABANGON
Billing Address: UPPER BONBONAN A LOPEZ LABANGON

TOTAL AMOUNT DUE : 7,179.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52485300009

BC21/211.3/1972/0/10/09-27-2017/97

8,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268330999250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632703

26808524818

Date : 09-27-2017

BC21/211.3/2002/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680852481-8

Collection Ref. Code : 1855-49-119-2

Customer Information----------

Name : DELA CRUZ,MARITES DE GUZMAN

Premise Address: 210F UPPER BONBONAN A LOPEZ ST LABANGON, CEBU CITY

Billing Address: 210F UPPER BONBONAN A LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054129	Pole No	:	0342764
Serial No	:	121450859	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1269
Period From	:	08-27-2017	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	303	Billed kWh	:	66

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	335.92
Transmission Charge	0.3503/kWh	23.12
System Loss Charge	0.7535/kWh	49.73
Sub-Total		408.77
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 602.62	- 120.52
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 98.05
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		23.21
Transmission		0.27
System Loss		3.20
Distribution		23.26
Others		- 6.84
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		83.97
CURRENT BILL - SEPTEMBER 2017		588.54
TOTAL AMOUNT DUE		1,128.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 583.00

Your monthly electricity consumption chart

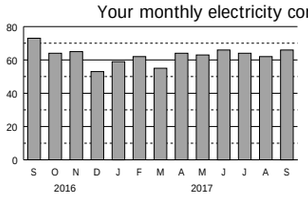

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.54		
Less : VAT	43.10		
Amount Net of VAT	545.44		
Less: BIR 2306	17.96		
BIR 2307	10.17	VATable Sales	504.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.87
Amount Due	517.31	VAT Zero Rated Sales	0.00
Add : VAT	43.10	VAT Amount	43.10
TOTAL AMOUNT DUE	560.41	TOTAL SALES	588.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2002/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268330999250

Collection Ref. Code : 1855-49-119-2

Account ID : 2680852481-8

Customer Name : DELA CRUZ,MARITES DE GUZMAN

Meter Number : MTR1054129

Period : Aug 2017

Premise Address: 210F UPPER BONBONAN A LOPEZ ST LABANGON, CEBU CITY

Billing Address: 210F UPPER BONBONAN A LOPEZ ST LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,128.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26808524818

BC21/211.3/2002/0/10/09-27-2017/97

8,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131517992967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634507

13142377806

Date : 09-27-2017

BC21/211.3/2004/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314237780-6

Collection Ref. Code : 1861-54-311-5

Customer Information----------

Name : LEPITEN,JOSEPHINE BACALLA

Premise Address: 210-F A. LOPEZ ST. UPPER BONBONAN LABANGON, CEBU CITY

Billing Address: 210-F A. LOPEZ ST. UPPER BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075417	Pole No	:	0346823
Serial No	:	40038102	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4306
Period From	:	08-27-2017	Prev Rdg	:	4216
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	333	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		- 56.80
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 3.08
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		121.09
CURRENT BILL - SEPTEMBER 2017		884.22
TOTAL AMOUNT DUE		2,143.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,700.00

Your monthly electricity consumption chart

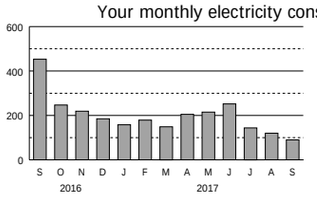

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.22		
Less : VAT	64.79		
Amount Net of VAT	819.43		
Less: BIR 2306	27.01		
BIR 2307	15.38	VATable Sales	763.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.30
Amount Due	777.04	VAT Zero Rated Sales	0.00
Add : VAT	64.79	VAT Amount	64.79
TOTAL AMOUNT DUE	841.83	TOTAL SALES	884.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2004/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131517992967

Collection Ref. Code : 1861-54-311-5

Account ID : 1314237780-6

Customer Name : LEPITEN,JOSEPHINE BACALLA

Meter Number : MTR1075417

Period : Aug 2017

Premise Address: 210-F A. LOPEZ ST. UPPER BONBONAN LABANGON, CEBU CITY

Billing Address: 210-F A. LOPEZ ST. UPPER BONBONAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,143.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13142377806

BC21/211.3/2004/0/10/09-27-2017/97

8,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283021942833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634251

28306300006

Date : 09-27-2017

BC21/211.3/2030/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830630000-6

Collection Ref. Code : 1827-72-758-6

Customer Information----------

Name : VILLARIN,PERLA

Premise Address: A LOPEZ BONBONAN CEBU CITY
Billing Address: A LOPEZ BONBONAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217646	Pole No	:	0346823
Serial No	:	85122095	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1227
Period From	:	08-27-2017	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	100	Billed kWh	:	405

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,626.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,061.33
Transmission Charge	0.3503/kWh	141.87
System Loss Charge	0.7535/kWh	305.17
Sub-Total		2,508.37
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,626.50	92.53
Sub-Total		128.73
Government Charges		
Franchise Tax - Local		28.51
Value Added Tax		
Generation		142.44
Transmission		1.65
System Loss		19.60
Distribution		139.66
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		578.30
CURRENT BILL - SEPTEMBER 2017		4,379.22
TOTAL AMOUNT DUE		9,005.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 4,555.00

Your monthly electricity consumption chart

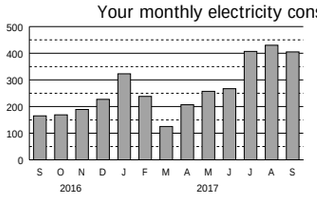

Avg Monthly Usage : 262.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,379.22		
Less : VAT	322.22		
Amount Net of VAT	4,057.00		
Less: BIR 2306	134.26		
BIR 2307	76.59	VATable Sales	3,800.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.08
Amount Due	3,846.15	VAT Zero Rated Sales	0.00
Add : VAT	322.22	VAT Amount	322.22
TOTAL AMOUNT DUE	4,168.37	TOTAL SALES	4,379.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2030/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283021942833

Collection Ref. Code : 1827-72-758-6
Account ID : 2830630000-6
Customer Name : VILLARIN,PERLA
Meter Number : MTR1217646
Period : Aug 2017

Premise Address: A LOPEZ BONBONAN CEBU CITY
Billing Address: A LOPEZ BONBONAN CEBU CITY

TOTAL AMOUNT DUE : 9,005.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28306300006

BC21/211.3/2030/0/10/09-27-2017/97

8,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367332801301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632816

36764300004

Date : 09-27-2017

BC21/211.3/2040/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676430000-4

Collection Ref. Code : 1811-17-743-3

Customer Information----------

Name : CLITAR,ISABELO

Premise Address: 197C A LOPEZ ST
Billing Address: 197C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1216846	Pole No	:	0346830
Serial No	:	85121295	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	216
Period From	:	08-27-2017	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		- 52.69
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 2.79
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		114.51
CURRENT BILL - SEPTEMBER 2017		836.48
TOTAL AMOUNT DUE		1,522.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 553.00

Your monthly electricity consumption chart

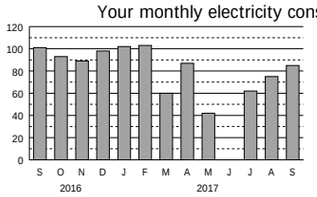

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.48		
Less : VAT	61.34		
Amount Net of VAT	775.14		
Less: BIR 2306	25.58		
BIR 2307	14.55	VATable Sales	721.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.17
Amount Due	735.01	VAT Zero Rated Sales	0.00
Add : VAT	61.34	VAT Amount	61.34
TOTAL AMOUNT DUE	796.35	TOTAL SALES	836.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2040/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367332801301

Collection Ref. Code : 1811-17-743-3
Account ID : 3676430000-4
Customer Name : CLITAR,ISABELO
Meter Number : MTR1216846
Period : Aug 2017

Premise Address: 197C A LOPEZ ST
Billing Address: 197C A LOPEZ ST

TOTAL AMOUNT DUE : 1,522.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36764300004

BC21/211.3/2040/0/10/09-27-2017/97

8,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487221650730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634917

48700532780

Date : 09-27-2017

BC21/211.3/2041/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870053278-0

Collection Ref. Code : 1855-81-827-2

Customer Information----------

Name : MOSQUITE,ROSALINDA CLITAR

Premise Address: 55 BONBONAN A. LOPEZ ST LABANGON
Billing Address: 55 BONBONAN A. LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1151813	Pole No	:	0346830
Serial No	:	133483211	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2108
Period From	:	08-27-2017	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	344	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 2,636.00	52.72
Sub-Total		- 28.37
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		0.32
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		123.32
CURRENT BILL - SEPTEMBER 2017		905.82
TOTAL AMOUNT DUE		2,100.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,442.00

Your monthly electricity consumption chart

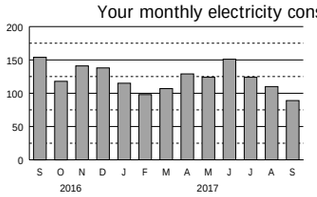

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.82		
Less : VAT	67.44		
Amount Net of VAT	838.38		
Less: BIR 2306	28.12		
BIR 2307	15.77	VATable Sales	782.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.88
Amount Due	794.49	VAT Zero Rated Sales	0.00
Add : VAT	67.44	VAT Amount	67.44
TOTAL AMOUNT DUE	861.93	TOTAL SALES	905.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2041/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487221650730

Collection Ref. Code : 1855-81-827-2
Account ID : 4870053278-0
Customer Name : MOSQUITE,ROSALINDA CLITAR
Meter Number : MTR1151813
Period : Aug 2017

Premise Address: 55 BONBONAN A. LOPEZ ST LABANGON
Billing Address: 55 BONBONAN A. LOPEZ ST LABANGON

TOTAL AMOUNT DUE : 2,100.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48700532780

BC21/211.3/2041/0/10/09-27-2017/97

8,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859552191202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631690

85943751041

Date : 09-27-2017

BC21/211.3/2051/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594375104-1

Collection Ref. Code : 1855-55-371-6

Customer Information----------

Name : ORTEGA,DARLINA FAT

Premise Address: UPPER BONBONAN A. LOPEZ ST. LABANGON,CEBU CITY
Billing Address: UPPER BONBONAN A. LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155319	Pole No	:	0346823
Serial No	:	133481070	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1125
Period From	:	08-27-2017	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	335	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 8.47
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		85.00
CURRENT BILL - SEPTEMBER 2017		592.91
TOTAL AMOUNT DUE		1,159.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 615.00

Your monthly electricity consumption chart

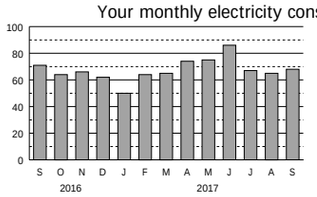

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.91		
Less : VAT	42.98		
Amount Net of VAT	549.93		
Less: BIR 2306	17.92		
BIR 2307	10.23	VATable Sales	507.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.02
Amount Due	521.78	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	564.76	TOTAL SALES	592.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2051/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859552191202

Collection Ref. Code : 1855-55-371-6
Account ID : 8594375104-1
Customer Name : ORTEGA,DARLINA FAT
Meter Number : MTR1155319
Period : Aug 2017

Premise Address: UPPER BONBONAN A. LOPEZ ST. LABANGON,CEBU CITY
Billing Address: UPPER BONBONAN A. LOPEZ ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,159.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85943751041

BC21/211.3/2051/0/10/09-27-2017/97

8,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584875960953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634603

58443300007

Date : 09-27-2017

BC21/211.3/2070/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844330000-7

Collection Ref. Code : 1839-88-140-2

Customer Information----------

Name : LODOVICA,MA.ESTRELLA TM L

Premise Address: SITIO BONBONAN, A.LOPEZ ST. LABANGON CEBU CITY
Billing Address: SITIO BONBONAN, A.LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	417173GS6	Pole No	:	0346830
Serial No	:	67526986	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7322
Period From	:	08-27-2017	Prev Rdg	:	7287
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	478	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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		668.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.6044/kWh	21.15
System Loss Charge	0.7353/kWh	25.74
Sub-Total		225.03
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 669.00	13.38
Sub-Total		16.51
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		12.31
Transmission		0.24
System Loss		1.59
Distribution		12.62
Others		2.29
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		51.32
CURRENT BILL - SEPTEMBER 2017		398.00
TOTAL AMOUNT DUE		1,066.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,870.00

Your monthly electricity consumption chart

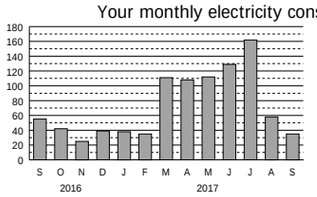

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.00		
Less : VAT	29.05		
Amount Net of VAT	368.95		
Less: BIR 2306	12.10		
BIR 2307	6.99	VATable Sales	346.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.27
Amount Due	349.86	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	378.91	TOTAL SALES	398.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2070/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584875960953

Collection Ref. Code : 1839-88-140-2
Account ID : 5844330000-7
Customer Name : LODOVICA,MA.ESTRELLA TM L
Meter Number : 417173GS6
Period : Aug 2017

Premise Address: SITIO BONBONAN, A.LOPEZ ST. LABANGON CEBU CITY
Billing Address: SITIO BONBONAN, A.LOPEZ ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,066.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58443300007

BC21/211.3/2070/0/10/09-27-2017/97

8,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096047911788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635196

09635300008

Date : 09-27-2017

BC21/211.3/2110/0342743/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963530000-8

Collection Ref. Code : 1831-95-467-2

Customer Information----------

Name : SABAY,FLORA O TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	397606GS6	Pole No	:	0342743
Serial No	:	74754767	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23125
Period From	:	08-27-2017	Prev Rdg	:	22791
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	150	Billed kWh	:	334

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,512.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,699.96
Transmission Charge	0.3503/kWh	117.00
System Loss Charge	0.7535/kWh	251.67
Sub-Total		2,068.63
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,513.00	70.26
Sub-Total		100.10
Government Charges		
Franchise Tax - Local		23.47
Value Added Tax		
Generation		117.47
Transmission		1.36
System Loss		16.17
Distribution		115.28
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		476.26
CURRENT BILL - SEPTEMBER 2017		3,605.66
TOTAL AMOUNT DUE		7,118.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,581.00

Your monthly electricity consumption chart

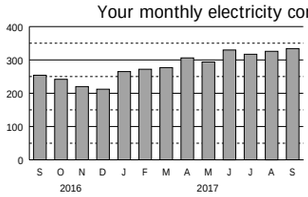

Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,605.66		
Less : VAT	265.11		
Amount Net of VAT	3,340.55		
Less: BIR 2306	110.45		
BIR 2307	63.06	VATable Sales	3,129.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.15
Amount Due	3,167.04	VAT Zero Rated Sales	0.00
Add : VAT	265.11	VAT Amount	265.11
TOTAL AMOUNT DUE	3,432.15	TOTAL SALES	3,605.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2110/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096047911788

Collection Ref. Code : 1831-95-467-2
Account ID : 0963530000-8
Customer Name : SABAY,FLORA O TM
Meter Number : 397606GS6
Period : Aug 2017

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 7,118.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09635300008

BC21/211.3/2110/0/10/09-27-2017/97

8,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479681702535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633848

47940518138

Date : 09-27-2017

BC21/211.3/2132/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794051813-8

Collection Ref. Code : 1857-74-128-5

Customer Information----------

Name : LAGARAS,REMEDIOS CANDO

Premise Address: 0017 SITIO BONBONAN LABANGON, CEBU CITY
Billing Address: 0017 SITIO BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011152 EFS6	Pole No	:	0342722
Serial No	:	121432846	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9809
Period From	:	08-27-2017	Prev Rdg	:	9740
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 107.36
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		87.13
CURRENT BILL - SEPTEMBER 2017		609.54
TOTAL AMOUNT DUE		1,539.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,897.00

Your monthly electricity consumption chart

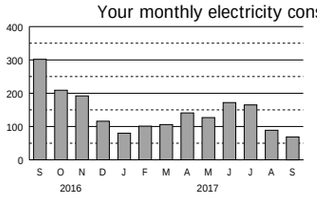

Avg Monthly Usage : 143.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.54		
Less : VAT	44.44		
Amount Net of VAT	565.10		
Less: BIR 2306	18.53		
BIR 2307	10.53	VATable Sales	522.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.69
Amount Due	536.04	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	580.48	TOTAL SALES	609.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2132/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479681702535

Collection Ref. Code : 1857-74-128-5
Account ID : 4794051813-8
Customer Name : LAGARAS,REMEDIOS CANDO
Meter Number : 011152 EFS6
Period : Aug 2017

Premise Address: 0017 SITIO BONBONAN LABANGON, CEBU CITY
Billing Address: 0017 SITIO BONBONAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,539.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47940518138

BC21/211.3/2132/0/10/09-27-2017/97

8,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489751865872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635035

48969974616

Date : 09-27-2017

BC21/211.3/2135/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896997461-6

Collection Ref. Code : 1863-67-314-8

Customer Information----------

Name : BEDOLIDO,IMELDA VILLACORTA

Premise Address: UPPER BONBONAN LABANGON, CEBU CITY

Billing Address: UPPER BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086954	Pole No	:	0342722
Serial No	:	40011101	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	579
Period From	:	08-27-2017	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	118	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 157.20
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.89
CURRENT BILL - SEPTEMBER 2017		199.60
TOTAL AMOUNT DUE		387.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 203.00

Your monthly electricity consumption chart

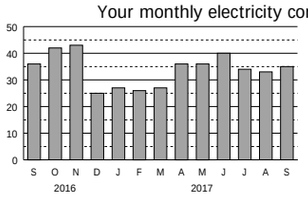

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.60		
Less : VAT	13.98		
Amount Net of VAT	185.62		
Less: BIR 2306	5.83		
BIR 2307	3.32	VATable Sales	164.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.91
Amount Due	176.47	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	190.45	TOTAL SALES	199.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2135/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489751865872

Collection Ref. Code : 1863-67-314-8

Account ID : 4896997461-6

Customer Name : BEDOLIDO,IMELDA VILLACORTA

Meter Number : MTR1086954

Period : Aug 2017

Premise Address: UPPER BONBONAN LABANGON, CEBU CITY

Billing Address: UPPER BONBONAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 387.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48969974616 BC21/211.3/2135/0/10/09-27-2017/97 8,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788760093078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634921

78864300005

Date : 09-27-2017

BC21/211.3/2140/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886430000-5

Collection Ref. Code : 1811-20-632-8

Customer Information----------

Name : CUYOS,GLORIA Y

Premise Address: BONBONAN A LOPEZ ST BK CHAPEL LABANGON
Billing Address: BONBONAN A LOPEZ ST BK CHAPEL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1220657	Pole No	:	0342722
Serial No	:	85124606	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	311
Period From	:	08-27-2017	Prev Rdg	:	210
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	260	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		31.82
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		4.67
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		144.67
CURRENT BILL - SEPTEMBER 2017		1,096.02
TOTAL AMOUNT DUE		2,235.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,352.00

Your monthly electricity consumption chart

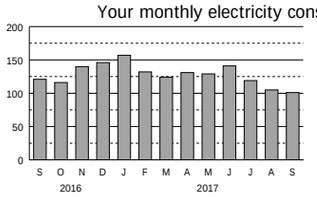

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.02		
Less : VAT	80.79		
Amount Net of VAT	1,015.23		
Less: BIR 2306	33.67		
BIR 2307	19.17	VATable Sales	951.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.88
Amount Due	962.39	VAT Zero Rated Sales	0.00
Add : VAT	80.79	VAT Amount	80.79
TOTAL AMOUNT DUE	1,043.18	TOTAL SALES	1,096.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2140/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788760093078

Collection Ref. Code : 1811-20-632-8
Account ID : 7886430000-5
Customer Name : CUYOS,GLORIA Y
Meter Number : MTR1220657
Period : Aug 2017

Premise Address: BONBONAN A LOPEZ ST BK CHAPEL LABANGON
Billing Address: BONBONAN A LOPEZ ST BK CHAPEL LABANGON

TOTAL AMOUNT DUE : 2,235.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78864300005

BC21/211.3/2140/0/10/09-27-2017/97

8,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636541565055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635488

63653300002

Date : 09-27-2017

BC21/211.3/2150/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365330000-2

Collection Ref. Code : 1841-17-155-7

Customer Information----------

Name : BECBEC,CRESENTE B

Premise Address: 198- A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 198- A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	481597GS6	Pole No	:	0342722
Serial No	:	68206193	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13812
Period From	:	08-27-2017	Prev Rdg	:	13700
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	227	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,558.50	51.17
Sub-Total		61.18
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		8.31
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		163.70
CURRENT BILL - SEPTEMBER 2017		1,244.02
TOTAL AMOUNT DUE		2,460.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,342.00

Your monthly electricity consumption chart

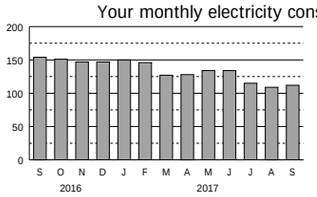

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.02		
Less : VAT	92.65		
Amount Net of VAT	1,151.37		
Less: BIR 2306	38.61		
BIR 2307	21.77	VATable Sales	1,080.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.05
Amount Due	1,090.99	VAT Zero Rated Sales	0.00
Add : VAT	92.65	VAT Amount	92.65
TOTAL AMOUNT DUE	1,183.64	TOTAL SALES	1,244.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2150/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636541565055

Collection Ref. Code : 1841-17-155-7
Account ID : 6365330000-2
Customer Name : BECBEC,CRESENTE B
Meter Number : 481597GS6
Period : Aug 2017

Premise Address: 198- A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 198- A. LOPEZ ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,460.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63653300002 BC21/211.3/2150/0/10/09-27-2017/97 8,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673870903191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633132

67366300001

Date : 09-27-2017

BC21/211.3/2160/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736630000-1

Collection Ref. Code : 1829-97-194-8

Customer Information----------

Name : ORTEGA,MIRIAM B TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1221128	Pole No	:	0342722
Serial No	:	85125077	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	427
Period From	:	08-27-2017	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		214.27
CURRENT BILL - SEPTEMBER 2017		1,622.50
TOTAL AMOUNT DUE		3,201.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,753.00

Your monthly electricity consumption chart

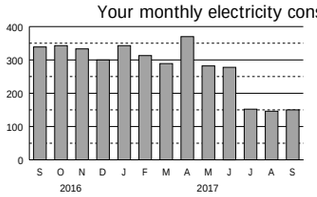

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.50		
Less : VAT	119.40		
Amount Net of VAT	1,503.10		
Less: BIR 2306	49.76		
BIR 2307	28.38	VATable Sales	1,408.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.87
Amount Due	1,424.96	VAT Zero Rated Sales	0.00
Add : VAT	119.40	VAT Amount	119.40
TOTAL AMOUNT DUE	1,544.36	TOTAL SALES	1,622.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2160/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673870903191

Collection Ref. Code : 1829-97-194-8
Account ID : 6736630000-1
Customer Name : ORTEGA,MIRIAM B TM
Meter Number : MTR1221128
Period : Aug 2017

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 3,201.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67366300001

BC21/211.3/2160/0/10/09-27-2017/97

8,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638156478068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635863

63819714419

Date : 09-27-2017

BC21/211.3/2165/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381971441-9

Collection Ref. Code : 6381-97-144-1

Customer Information----------

Name : ORTEGA,DEBRA MAE DELA CRUZ

Premise Address: 216-E A. LOPEZ STREET LABANGON, CEBU CITY

Billing Address: 216-E A. LOPEZ STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194350	Pole No	:	0342722
Serial No	:	40140327	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	997
Period From	:	08-27-2017	Prev Rdg	:	841
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	254	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		52.24
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		7.59
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		223.46
CURRENT BILL - SEPTEMBER 2017		1,693.25
TOTAL AMOUNT DUE		3,607.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,733.00

Your monthly electricity consumption chart

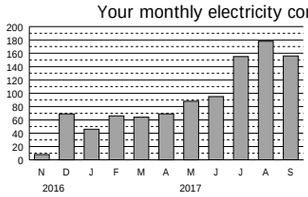

Avg Monthly Usage : 90.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.25		
Less : VAT	124.79		
Amount Net of VAT	1,568.46		
Less: BIR 2306	51.99		
BIR 2307	29.62	VATable Sales	1,469.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.67
Amount Due	1,486.85	VAT Zero Rated Sales	0.00
Add : VAT	124.79	VAT Amount	124.79
TOTAL AMOUNT DUE	1,611.64	TOTAL SALES	1,693.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2165/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638156478068

Collection Ref. Code : 6381-97-144-1

Account ID : 6381971441-9

Customer Name : ORTEGA,DEBRA MAE DELA CRUZ

Meter Number : MTR1194350

Period : Aug 2017

Premise Address: 216-E A. LOPEZ STREET LABANGON, CEBU CITY

Billing Address: 216-E A. LOPEZ STREET LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,607.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63819714419

BC21/211.3/2165/0/10/09-27-2017/97

8,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732938072253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634219

73295300005

Date : 09-27-2017

BC21/211.3/2210/0346795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329530000-5

Collection Ref. Code : 1827-48-026-2

Customer Information----------

Name : LAGARAS,MARIA REMEDIOS C

Premise Address: LABANGON A LOPEZ ST.
Billing Address: LABANGON A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1216844	Pole No	:	0346795
Serial No	:	85121293	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	380
Period From	:	08-27-2017	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		- 76.24
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 4.79
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		98.60
CURRENT BILL - SEPTEMBER 2017		706.48
TOTAL AMOUNT DUE		2,025.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,328.00

Your monthly electricity consumption chart

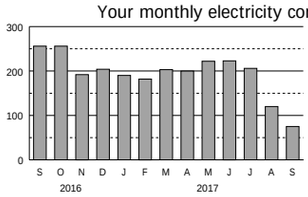

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.48		
Less : VAT	51.88		
Amount Net of VAT	654.60		
Less: BIR 2306	21.61		
BIR 2307	12.25	VATable Sales	607.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.72
Amount Due	620.74	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	672.62	TOTAL SALES	706.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2210/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732938072253

Collection Ref. Code : 1827-48-026-2
Account ID : 7329530000-5
Customer Name : LAGARAS,MARIA REMEDIOS C
Meter Number : MTR1216844
Period : Aug 2017

Premise Address: LABANGON A LOPEZ ST.
Billing Address: LABANGON A LOPEZ ST.

TOTAL AMOUNT DUE : 2,025.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73295300005

BC21/211.3/2210/0/10/09-27-2017/97

8,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290470185138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634846

29047491526

Date : 09-27-2017

BC21/211.3/2220/0346795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904749152-6

Collection Ref. Code : 1857-79-095-2

Customer Information----------

Name : JUELE,ALLAN BALINO

Premise Address: 146 B A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: 146 B A. LOPEZ STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9763 EES6	Pole No	:	0346795
Serial No	:	06136641	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3828
Period From	:	08-27-2017	Prev Rdg	:	3709
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		5.72
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		170.58
CURRENT BILL - SEPTEMBER 2017		1,292.32
TOTAL AMOUNT DUE		2,721.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,230.00

Your monthly electricity consumption chart

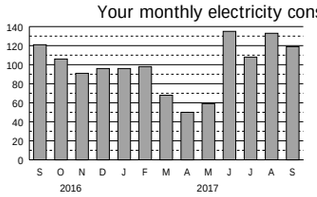

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.32		
Less : VAT	95.31		
Amount Net of VAT	1,197.01		
Less: BIR 2306	39.73		
BIR 2307	22.60	VATable Sales	1,121.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.27
Amount Due	1,134.68	VAT Zero Rated Sales	0.00
Add : VAT	95.31	VAT Amount	95.31
TOTAL AMOUNT DUE	1,229.99	TOTAL SALES	1,292.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2220/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290470185138

Collection Ref. Code : 1857-79-095-2
Account ID : 2904749152-6
Customer Name : JUELE,ALLAN BALINO
Meter Number : 9763 EES6
Period : Aug 2017

Premise Address: 146 B A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: 146 B A. LOPEZ STREET LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,721.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29047491526

BC21/211.3/2220/0/10/09-27-2017/97

8,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723379165558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633413

72356734300

Date : 09-27-2017

BC21/211.3/2230/0346655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235673430-0

Collection Ref. Code : 1857-39-104-7

Customer Information----------

Name : SONSONA,JOSEPH ALCORDO

Premise Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004058 EFS6	Pole No	:	0346655
Serial No	:	97685777	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3665
Period From	:	08-27-2017	Prev Rdg	:	3581
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	111	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 64.89
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 4.31
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		111.53
CURRENT BILL - SEPTEMBER 2017		812.24
TOTAL AMOUNT DUE		1,395.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 610.00

Your monthly electricity consumption chart

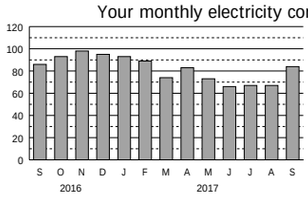

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.24		
Less : VAT	59.07		
Amount Net of VAT	753.17		
Less: BIR 2306	24.63		
BIR 2307	14.12	VATable Sales	700.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.46
Amount Due	714.42	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	773.49	TOTAL SALES	812.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2230/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723379165558

Collection Ref. Code : 1857-39-104-7

Account ID : 7235673430-0

Customer Name : SONSONA,JOSEPH ALCORDO

Meter Number : 004058 EFS6

Period : Aug 2017

Premise Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,395.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72356734300

BC21/211.3/2230/0/10/09-27-2017/97

8,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668480198464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632695

66864300000

Date : 09-27-2017

BC21/211.3/2250/0346774/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686430000-0

Collection Ref. Code : 1811-20-413-9

Customer Information----------

Name : MIEGO,ALEJANDRO -UP

Premise Address: BK 240 A LOPEZ ST

Billing Address: BK 240 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1128436	Pole No	:	0346774
Serial No	:	40094213	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2158
Period From	:	08-27-2017	Prev Rdg	:	2071
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:		Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 62.86
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.06
CURRENT BILL - SEPTEMBER 2017		845.96
TOTAL AMOUNT DUE		1,667.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 729.00

Your monthly electricity consumption chart

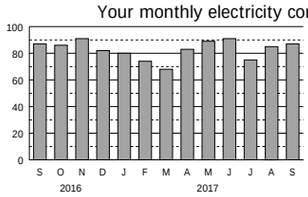

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.96		
Less : VAT	61.70		
Amount Net of VAT	784.26		
Less: BIR 2306	25.72		
BIR 2307	14.71	VATable Sales	729.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.36
Amount Due	743.83	VAT Zero Rated Sales	0.00
Add : VAT	61.70	VAT Amount	61.70
TOTAL AMOUNT DUE	805.53	TOTAL SALES	845.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2250/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668480198464

Collection Ref. Code : 1811-20-413-9

Account ID : 6686430000-0

Customer Name : MIEGO,ALEJANDRO -UP

Meter Number : MTR1128436

Period : Aug 2017

Premise Address: BK 240 A LOPEZ ST

Billing Address: BK 240 A LOPEZ ST

TOTAL AMOUNT DUE : 1,667.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66864300000

BC21/211.3/2250/0/10/09-27-2017/97

8,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554956441883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631255

5541407986

Date : 09-27-2017

BC21/211.3/2281/0346704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541407986-7

Collection Ref. Code : 1857-40-194-8

Customer Information----------

Name : GOZO,RODEL ABLANQUE

Premise Address: 240-D A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-D A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005151 EFS6	Pole No	:	0346704
Serial No	:	94725041	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4754
Period From	:	08-27-2017	Prev Rdg	:	4555
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	432	Billed kWh	:	199

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,012.85
Transmission Charge	0.3503/kWh	69.71
System Loss Charge	0.7535/kWh	149.95
Sub-Total		1,232.51
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		69.99
Transmission		0.82
System Loss		9.63
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		283.36
CURRENT BILL - SEPTEMBER 2017		2,144.74
TOTAL AMOUNT DUE		3,979.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,321.00

Your monthly electricity consumption chart

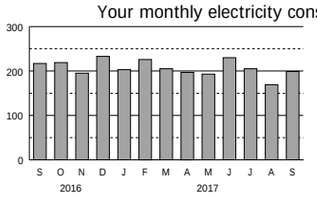

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.74		
Less : VAT	157.58		
Amount Net of VAT	1,987.16		
Less: BIR 2306	65.67		
BIR 2307	37.51	VATable Sales	1,861.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.78
Amount Due	1,883.98	VAT Zero Rated Sales	0.00
Add : VAT	157.58	VAT Amount	157.58
TOTAL AMOUNT DUE	2,041.56	TOTAL SALES	2,144.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2281/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554956441883

Collection Ref. Code : 1857-40-194-8

Account ID : 5541407986-7

Customer Name : GOZO,RODEL ABLANQUE

Meter Number : 005151 EFS6

Period : Aug 2017

Premise Address: 240-D A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-D A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,979.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5541407986

BC21/211.3/2281/0/10/09-27-2017/97

8,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466791801360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632586

46608362193

Date : 09-27-2017

BC21/211.3/2290/0346704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660836219-3

Collection Ref. Code : 1857-39-065-2

Customer Information----------

Name : GOZO,ELSA ABLANQUE

Premise Address: 240-D A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 240-D A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005409 EFS6	Pole No	:	0346704
Serial No	:	97689344	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15837
Period From	:	08-27-2017	Prev Rdg	:	15503
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	111	Billed kWh	:	334

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,387.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,699.96
Transmission Charge	0.3503/kWh	117.00
System Loss Charge	0.7535/kWh	251.67
Sub-Total		2,068.63
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,387.00	67.74
Sub-Total		97.58
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		117.47
Transmission		1.36
System Loss		16.17
Distribution		115.28
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		475.93
CURRENT BILL - SEPTEMBER 2017		3,602.81
TOTAL AMOUNT DUE		6,989.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,589.00

Your monthly electricity consumption chart

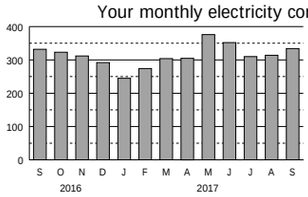

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,602.81		
Less : VAT	264.80		
Amount Net of VAT	3,338.01		
Less: BIR 2306	110.32		
BIR 2307	63.01	VATable Sales	3,126.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.13
Amount Due	3,164.68	VAT Zero Rated Sales	0.00
Add : VAT	264.80	VAT Amount	264.80
TOTAL AMOUNT DUE	3,429.48	TOTAL SALES	3,602.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2290/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466791801360

Collection Ref. Code : 1857-39-065-2
Account ID : 4660836219-3
Customer Name : GOZO,ELSA ABLANQUE
Meter Number : 005409 EFS6
Period : Aug 2017

Premise Address: 240-D A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 240-D A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 6,989.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46608362193

BC21/211.3/2290/0/10/09-27-2017/97

8,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159184814958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631910

15915300006

Date : 09-27-2017

BC21/211.3/2300/0346662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591530000-6

Collection Ref. Code : 1825-16-503-3

Customer Information----------

Name : ANOBA,MACARIO B

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	333798GS6	Pole No	:	0346662
Serial No	:	46017528	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27868
Period From	:	08-27-2017	Prev Rdg	:	27578
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	50	Billed kWh	:	290

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,058.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,476.01
Transmission Charge	0.3503/kWh	101.59
System Loss Charge	0.7535/kWh	218.52
Sub-Total		1,796.12
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,058.00	61.16
Sub-Total		87.08
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		102.00
Transmission		1.18
System Loss		14.05
Distribution		100.17
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		413.64
CURRENT BILL - SEPTEMBER 2017		3,131.61
TOTAL AMOUNT DUE		6,189.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 3,464.00

Your monthly electricity consumption chart

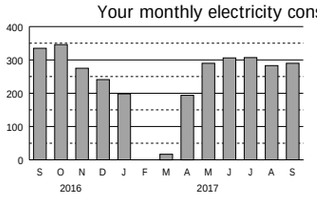

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.61		
Less : VAT	230.30		
Amount Net of VAT	2,901.31		
Less: BIR 2306	95.95		
BIR 2307	54.77	VATable Sales	2,717.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.34
Amount Due	2,750.59	VAT Zero Rated Sales	0.00
Add : VAT	230.30	VAT Amount	230.30
TOTAL AMOUNT DUE	2,980.89	TOTAL SALES	3,131.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2300/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159184814958

Collection Ref. Code : 1825-16-503-3
Account ID : 1591530000-6
Customer Name : ANOBA,MACARIO B
Meter Number : 333798GS6
Period : Aug 2017

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 6,189.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15915300006

BC21/211.3/2300/0/10/09-27-2017/97

8,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222048102023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633760

22253300002

Date : 09-27-2017

BC21/211.3/2310/0346816/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225330000-2

Collection Ref. Code : 1815-48-086-6

Customer Information----------

Name : VALBERONA,AURELIO O.

Premise Address: 240 A. LOPEZ ST, MAHAYAHAY LABANGON CEBU CITY
Billing Address: 240 A. LOPEZ ST, MAHAYAHAY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050096	Pole No	:	0346816
Serial No	:	125292799	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3769
Period From	:	08-27-2017	Prev Rdg	:	3725
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.21
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		47.91
CURRENT BILL - SEPTEMBER 2017		298.03
TOTAL AMOUNT DUE		701.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 440.00

Your monthly electricity consumption chart

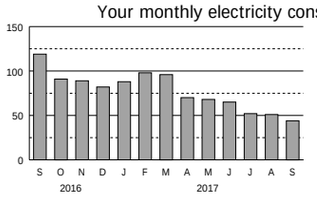

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.03		
Less : VAT	21.30		
Amount Net of VAT	276.73		
Less: BIR 2306	8.88		
BIR 2307	5.04	VATable Sales	250.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	262.81	VAT Zero Rated Sales	0.00
Add : VAT	21.30	VAT Amount	21.30
TOTAL AMOUNT DUE	284.11	TOTAL SALES	298.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2310/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222048102023

Collection Ref. Code : 1815-48-086-6
Account ID : 2225330000-2
Customer Name : VALBERONA,AURELIO O.
Meter Number : MTR1050096
Period : Aug 2017

Premise Address: 240 A. LOPEZ ST, MAHAYAHAY LABANGON CEBU CITY
Billing Address: 240 A. LOPEZ ST, MAHAYAHAY LABANGON CEBU CITY

TOTAL AMOUNT DUE : 701.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22253300002

BC21/211.3/2310/0/10/09-27-2017/97

8,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868044818719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86861003092

BILLING STATEMENT

1011632974

Date : 09-27-2017

BC21/211.3/2312/0346662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686100309-2

Collection Ref. Code : 1859-98-659-5

Customer Information----------

Name : BALBERONA,CECILIA ORQUIZA

Premise Address: A. LOPEZ LABANGON, CEBU CITY

Billing Address: A. LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049544	Pole No	:	0346662
Serial No	:	126813255	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7216
Period From	:	08-27-2017	Prev Rdg	:	6924
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	122	Billed kWh	:	292

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,486.19
Transmission Charge	0.3503/kWh	102.29
System Loss Charge	0.7535/kWh	220.02
Sub-Total		1,808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		76.49
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		102.71
Transmission		1.19
System Loss		14.15
Distribution		100.86
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		415.07
CURRENT BILL - SEPTEMBER 2017		3,140.57
TOTAL AMOUNT DUE		5,660.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,200.00

Your monthly electricity consumption chart

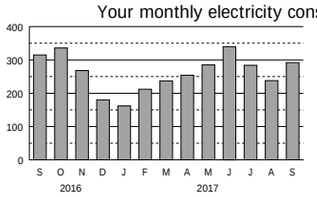

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.57		
Less : VAT	230.54		
Amount Net of VAT	2,910.03		
Less: BIR 2306	96.07		
BIR 2307	54.92	VATable Sales	2,725.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.53
Amount Due	2,759.04	VAT Zero Rated Sales	0.00
Add : VAT	230.54	VAT Amount	230.54
TOTAL AMOUNT DUE	2,989.58	TOTAL SALES	3,140.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2312/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868044818719

Collection Ref. Code : 1859-98-659-5

Account ID : 8686100309-2

Customer Name : BALBERONA,CECILIA ORQUIZA

Meter Number : MTR1049544

Period : Aug 2017

Premise Address: A. LOPEZ LABANGON, CEBU CITY

Billing Address: A. LOPEZ LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 5,660.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86861003092

BC21/211.3/2312/0/10/09-27-2017/97

8,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568945761964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632624

56864300001

Date : 09-27-2017

BC21/211.3/2320/0346662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686430000-1

Collection Ref. Code : 1811-20-401-5

Customer Information----------

Name : TANGKAY,MARIETTA M

Premise Address: 240-D A LOPEZ ST LABANGON

Billing Address: 240-D A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1128701	Pole No	:	0346662
Serial No	:	40077359	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3311
Period From	:	08-27-2017	Prev Rdg	:	3134
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	340	Billed kWh	:	177

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		58.68
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		8.54
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		253.41
CURRENT BILL - SEPTEMBER 2017		1,919.80
TOTAL AMOUNT DUE		4,062.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,061.00

Your monthly electricity consumption chart

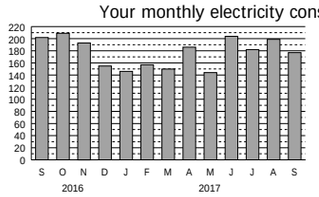

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.80		
Less : VAT	141.46		
Amount Net of VAT	1,778.34		
Less: BIR 2306	58.94		
BIR 2307	33.58	VATable Sales	1,666.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.95
Amount Due	1,685.82	VAT Zero Rated Sales	0.00
Add : VAT	141.46	VAT Amount	141.46
TOTAL AMOUNT DUE	1,827.28	TOTAL SALES	1,919.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2320/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568945761964

Collection Ref. Code : 1811-20-401-5

Account ID : 5686430000-1

Customer Name : TANGKAY,MARIETTA M

Meter Number : MTR1128701

Period : Aug 2017

Premise Address: 240-D A LOPEZ ST LABANGON

Billing Address: 240-D A LOPEZ ST LABANGON

TOTAL AMOUNT DUE : 4,062.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56864300001

BC21/211.3/2320/0/10/09-27-2017/97

8,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359374318334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631770

3591632027-4

Date : 09-27-2017

BC21/211.3/2340/0346816/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591632027-4

Collection Ref. Code : 1857-48-179-8

Customer Information----------

Name : YBANEZ,DOMINGO JR PEREZ

Premise Address: 242 A. LOPEZ ST. MAHAYAHAY LABANGON, CEBU CITY
Billing Address: 242 A. LOPEZ ST. MAHAYAHAY LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3687 EIS6	Pole No	:	0346816
Serial No	:	83295851	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3799
Period From	:	08-27-2017	Prev Rdg	:	3722
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 88.47
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.88
CURRENT BILL - SEPTEMBER 2017		713.64
TOTAL AMOUNT DUE		1,556.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 783.00

Your monthly electricity consumption chart

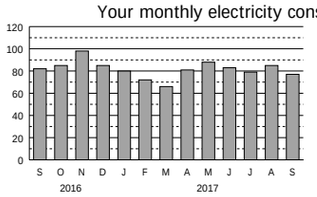

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.64		
Less : VAT	52.02		
Amount Net of VAT	661.62		
Less: BIR 2306	21.66		
BIR 2307	12.37	VATable Sales	613.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	627.59	VAT Zero Rated Sales	0.00
Add : VAT	52.02	VAT Amount	52.02
TOTAL AMOUNT DUE	679.61	TOTAL SALES	713.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2340/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359374318334

Collection Ref. Code : 1857-48-179-8
Account ID : 3591632027-4
Customer Name : YBANEZ,DOMINGO JR PEREZ
Meter Number : 3687 EIS6
Period : Aug 2017

Premise Address: 242 A. LOPEZ ST. MAHAYAHAY LABANGON, CEBU CITY
Billing Address: 242 A. LOPEZ ST. MAHAYAHAY LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,556.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3591632027-4 BC21/211.3/2340/0/10/09-27-2017/97 8,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548597934298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636289

54843400000

Date : 09-27-2017

BC21/211.3/2341/0346816/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484340000-0

Collection Ref. Code : 1833-62-689-3

Customer Information----------

Name : LICAROS,AGAPITO ESPRA

Premise Address: 242-F A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 242-F A LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538194 GS6	Pole No	:	0346816
Serial No	:	94987368	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6281
Period From	:	08-27-2017	Prev Rdg	:	6176
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	333	Billed kWh	:	105

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	534.42
Transmission Charge	0.3503/kWh	36.78
System Loss Charge	0.7535/kWh	79.12
Sub-Total		650.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		36.93
Transmission		0.43
System Loss		5.08
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		150.49
CURRENT BILL - SEPTEMBER 2017		1,140.28
TOTAL AMOUNT DUE		2,372.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,272.00

Your monthly electricity consumption chart

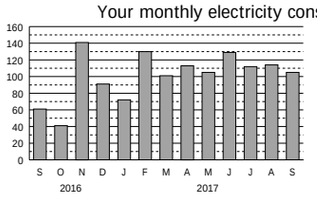

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.28		
Less : VAT	84.07		
Amount Net of VAT	1,056.21		
Less: BIR 2306	35.04		
BIR 2307	19.94	VATable Sales	989.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.42
Amount Due	1,001.23	VAT Zero Rated Sales	0.00
Add : VAT	84.07	VAT Amount	84.07
TOTAL AMOUNT DUE	1,085.30	TOTAL SALES	1,140.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2341/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548597934298

Collection Ref. Code : 1833-62-689-3
Account ID : 5484340000-0
Customer Name : LICAROS,AGAPITO ESPRA
Meter Number : 538194 GS6
Period : Aug 2017

Premise Address: 242-F A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 242-F A LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,372.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54843400000

BC21/211.3/2341/0/10/09-27-2017/97

8,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868542118141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633074

86805300000

Date : 09-27-2017

BC21/211.3/2360/0346662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680530000-0

Collection Ref. Code : 1823-88-626-4

Customer Information----------

Name : LISONDRA,JOEL M

Premise Address: A LOPEZ ST #240
Billing Address: A LOPEZ ST #240

TIN :

Metering Information----------

Meter No	:	MTR1051714	Pole No	:	0346662
Serial No	:	121451160	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5226
Period From	:	08-27-2017	Prev Rdg	:	4878
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	100	Billed kWh	:	348

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,376.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,771.22
Transmission Charge	0.3503/kWh	121.90
System Loss Charge	0.7535/kWh	262.22
Sub-Total		2,155.34
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,376.50	67.53
Sub-Total		98.63
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		122.40
Transmission		1.43
System Loss		16.84
Distribution		120.09
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		495.46
CURRENT BILL - SEPTEMBER 2017		3,750.17
TOTAL AMOUNT DUE		7,126.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,205.00

Your monthly electricity consumption chart

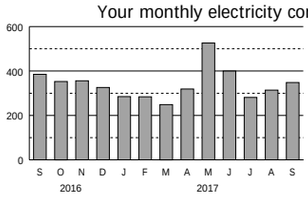

Avg Monthly Usage : 340.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.17		
Less : VAT	275.52		
Amount Net of VAT	3,474.65		
Less: BIR 2306	114.81		
BIR 2307	65.58	VATable Sales	3,254.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.94
Amount Due	3,294.26	VAT Zero Rated Sales	0.00
Add : VAT	275.52	VAT Amount	275.52
TOTAL AMOUNT DUE	3,569.78	TOTAL SALES	3,750.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2360/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868542118141

Collection Ref. Code : 1823-88-626-4
Account ID : 8680530000-0
Customer Name : LISONDRA,JOEL M
Meter Number : MTR1051714
Period : Aug 2017

Premise Address: A LOPEZ ST #240
Billing Address: A LOPEZ ST #240

TOTAL AMOUNT DUE : 7,126.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86805300000 BC21/211.3/2360/0/10/09-27-2017/97 8,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397333707297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630089

39760094290

Date : 09-27-2017

BC21/211.3/2511/0346704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976009429-0

Collection Ref. Code : 1855-83-827-3

Customer Information----------

Name : JAMERO,JULIUS MARTINEZ

Premise Address: 260 C.A LOPEZ ST LABANGON, CEBU CITY
Billing Address: 260 C.A LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	528694 GS6	Pole No	:	0346704
Serial No	:	25742098	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9656
Period From	:	08-27-2017	Prev Rdg	:	9343
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	218	Billed kWh	:	313

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,358.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,593.08
Transmission Charge	0.3503/kWh	109.64
System Loss Charge	0.7535/kWh	235.85
Sub-Total		1,938.57
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,359.00	67.18
Sub-Total		95.15
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		110.08
Transmission		1.28
System Loss		15.15
Distribution		108.07
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		446.52
CURRENT BILL - SEPTEMBER 2017		3,380.83
TOTAL AMOUNT DUE		6,739.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,297.00

Your monthly electricity consumption chart

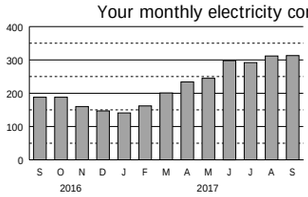

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.83		
Less : VAT	248.64		
Amount Net of VAT	3,132.19		
Less: BIR 2306	103.60		
BIR 2307	59.13	VATable Sales	2,934.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.88
Amount Due	2,969.46	VAT Zero Rated Sales	0.00
Add : VAT	248.64	VAT Amount	248.64
TOTAL AMOUNT DUE	3,218.10	TOTAL SALES	3,380.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2511/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397333707297

Collection Ref. Code : 1855-83-827-3
Account ID : 3976009429-0
Customer Name : JAMERO,JULIUS MARTINEZ
Meter Number : 528694 GS6
Period : Aug 2017

Premise Address: 260 C.A LOPEZ ST LABANGON, CEBU CITY
Billing Address: 260 C.A LOPEZ ST LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 6,739.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39760094290

BC21/211.3/2511/0/10/09-27-2017/97

8,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292459954195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635216

29284300000

Date : 09-27-2017

BC21/211.3/2520/0346725/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928430000-0

Collection Ref. Code : 1821-80-722-7

Customer Information----------

Name : PATENO,MARGARITA TM B

Premise Address: 256 A LOPEZ ST LABANGON CEBU CITY

Billing Address: 256 A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148866	Pole No	:	0346725
Serial No	:	40098145	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11792
Period From	:	08-27-2017	Prev Rdg	:	11258
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	219	Billed kWh	:	534

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,912.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,717.90
Transmission Charge	0.3503/kWh	187.06
System Loss Charge	0.7535/kWh	402.37
Sub-Total		3,307.33
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,913.00	118.26
Sub-Total		165.98
Government Charges		
Franchise Tax - Local		37.55
Value Added Tax		
Generation		187.82
Transmission		2.18
System Loss		25.84
Distribution		183.95
Others		24.42
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
NPC Stranded Debts	0.0265/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.72
Sub-Total		761.82
CURRENT BILL - SEPTEMBER 2017		5,768.06
TOTAL AMOUNT DUE		11,681.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 7,005.00

Your monthly electricity consumption chart

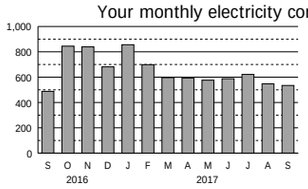

Avg Monthly Usage : 651.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,768.06		
Less : VAT	424.21		
Amount Net of VAT	5,343.85		
Less: BIR 2306	176.75		
BIR 2307	100.88	VATable Sales	5,006.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.61
Amount Due	5,066.22	VAT Zero Rated Sales	0.00
Add : VAT	424.21	VAT Amount	424.21
TOTAL AMOUNT DUE	5,490.43	TOTAL SALES	5,768.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2520/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292459954195

Collection Ref. Code : 1821-80-722-7

Account ID : 2928430000-0

Customer Name : PATENO,MARGARITA TM B

Meter Number : MTR1148866

Period : Aug 2017

Premise Address: 256 A LOPEZ ST LABANGON CEBU CITY

Billing Address: 256 A LOPEZ ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 11,681.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29284300000

BC21/211.3/2520/0/10/09-27-2017/97

8,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290817276203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634913

29065300005

Date : 09-27-2017

BC21/211.3/2530/0346725/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906530000-5

Collection Ref. Code : 1845-64-983-4

Customer Information----------

Name : CASING,CESAR JULIUS VILLAREN

Premise Address: 256 A. LOPEZ ST.
Billing Address: 256 A. LOPEZ ST.

TIN : 257-662-908-000

Metering Information----------

Meter No	:	503083 GS6	Pole No	:	0346725
Serial No	:	81657233	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7031
Period From	:	08-27-2017	Prev Rdg	:	6951
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 90.68
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		- 6.24
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		103.89
CURRENT BILL - SEPTEMBER 2017		742.59
TOTAL AMOUNT DUE		1,679.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 863.00

Your monthly electricity consumption chart

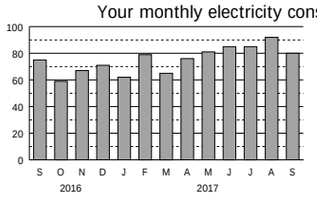

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.59		
Less : VAT	54.15		
Amount Net of VAT	688.44		
Less: BIR 2306	22.55		
BIR 2307	12.87	VATable Sales	638.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.74
Amount Due	653.02	VAT Zero Rated Sales	0.00
Add : VAT	54.15	VAT Amount	54.15
TOTAL AMOUNT DUE	707.17	TOTAL SALES	742.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2530/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290817276203

Collection Ref. Code : 1845-64-983-4
Account ID : 2906530000-5
Customer Name : CASING,CESAR JULIUS VILLAREN
Meter Number : 503083 GS6
Period : Aug 2017

Premise Address: 256 A. LOPEZ ST.
Billing Address: 256 A. LOPEZ ST.

TOTAL AMOUNT DUE : 1,679.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29065300005 BC21/211.3/2530/0/10/09-27-2017/97 8,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407111261212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631676

40753300009

Date : 09-27-2017

BC21/211.3/2550/0346725/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075330000-9

Collection Ref. Code : 1841-21-044-7

Customer Information----------

Name : COSEDO,ORLANDO CARIGO

Premise Address: MAYAHAHAY, A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: MAYAHAHAY, A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011570 EFS6	Pole No	:	0346725
Serial No	:	121437582	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4629
Period From	:	08-27-2017	Prev Rdg	:	4520
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	1022	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		156.13
CURRENT BILL - SEPTEMBER 2017		1,182.91
TOTAL AMOUNT DUE		2,436.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,385.00

Your monthly electricity consumption chart

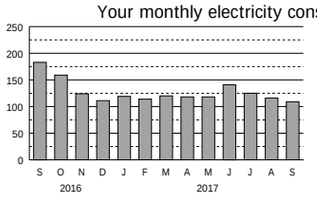

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.91		
Less : VAT	87.18		
Amount Net of VAT	1,095.73		
Less: BIR 2306	36.32		
BIR 2307	20.69	VATable Sales	1,026.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.95
Amount Due	1,038.72	VAT Zero Rated Sales	0.00
Add : VAT	87.18	VAT Amount	87.18
TOTAL AMOUNT DUE	1,125.90	TOTAL SALES	1,182.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2550/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407111261212

Collection Ref. Code : 1841-21-044-7
Account ID : 4075330000-9
Customer Name : COSEDO,ORLANDO CARIGO
Meter Number : 011570 EFS6
Period : Aug 2017

Premise Address: MAYAHAHAY, A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: MAYAHAHAY, A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,436.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40753300009

BC21/211.3/2550/0/10/09-27-2017/97

8,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605314201494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631481

60502540937

Date : 09-27-2017

BC21/211.3/2550/0346732/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050254093-7

Collection Ref. Code : 1863-35-089-6

Customer Information----------

Name : CORTEZ,RICHARD JUSTO

Premise Address: 256 A.LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 256 A.LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131340	Pole No	:	0346732
Serial No	:	40081520	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1694
Period From	:	08-27-2017	Prev Rdg	:	1624
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:		Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 115.97
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 8.70
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		87.51
CURRENT BILL - SEPTEMBER 2017		610.38
TOTAL AMOUNT DUE		1,200.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 553.00

Your monthly electricity consumption chart

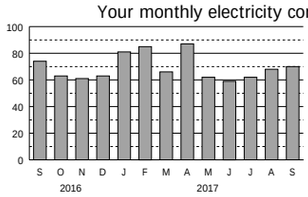

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.38		
Less : VAT	44.24		
Amount Net of VAT	566.14		
Less: BIR 2306	18.44		
BIR 2307	10.54	VATable Sales	522.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.27
Amount Due	537.16	VAT Zero Rated Sales	0.00
Add : VAT	44.24	VAT Amount	44.24
TOTAL AMOUNT DUE	581.40	TOTAL SALES	610.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2550/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605314201494

Collection Ref. Code : 1863-35-089-6
Account ID : 6050254093-7
Customer Name : CORTEZ,RICHARD JUSTO
Meter Number : MTR1131340
Period : Aug 2017

Premise Address: 256 A.LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 256 A.LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,200.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60502540937

BC21/211.3/2550/0/10/09-27-2017/97

8,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556032405971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631369

55607767450

Date : 09-27-2017

BC21/211.3/2551/0346816/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560776745-0

Collection Ref. Code : 1855-64-173-9

Customer Information----------

Name : CHUA,NOLITA LAHOYLAHOY

Premise Address: 260-B A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 260-B A.LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3325 EVS6	Pole No	:	0346816
Serial No	:	01512554	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8889
Period From	:	08-27-2017	Prev Rdg	:	8630
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	222	Billed kWh	:	259

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,318.23
Transmission Charge	0.3503/kWh	90.73
System Loss Charge	0.7535/kWh	195.16
Sub-Total		1,604.12
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,623.50	112.47
Sub-Total		135.61
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		91.09
Transmission		1.06
System Loss		12.54
Distribution		89.53
Others		18.51
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		376.90
CURRENT BILL - SEPTEMBER 2017		2,862.72
TOTAL AMOUNT DUE		5,807.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,679.00

Your monthly electricity consumption chart

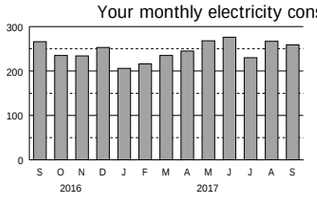

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.72		
Less : VAT	212.73		
Amount Net of VAT	2,649.99		
Less: BIR 2306	88.63		
BIR 2307	50.09	VATable Sales	2,485.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.17
Amount Due	2,511.27	VAT Zero Rated Sales	0.00
Add : VAT	212.73	VAT Amount	212.73
TOTAL AMOUNT DUE	2,724.00	TOTAL SALES	2,862.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2551/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556032405971

Collection Ref. Code : 1855-64-173-9

Account ID : 5560776745-0

Customer Name : CHUA,NOLITA LAHOYLAHOY

Meter Number : 3325 EVS6

Period : Aug 2017

Premise Address: 260-B A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 260-B A.LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 5,807.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55607767450

BC21/211.3/2551/0/10/09-27-2017/97

8,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233080021763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634964

23350177798

Date : 09-27-2017

BC21/211.3/2560/0346725/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335017779-8

Collection Ref. Code : 1853-80-758-3

Customer Information----------

Name : ESCORA,ROWENA MABULIS

Premise Address: 256-A.LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 256-A.LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560669 GS6	Pole No	:	0346725
Serial No	:	67422889	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5666
Period From	:	08-27-2017	Prev Rdg	:	5536
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	322	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		5.82
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		185.82
CURRENT BILL - SEPTEMBER 2017		1,407.28
TOTAL AMOUNT DUE		2,792.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,549.00

Your monthly electricity consumption chart

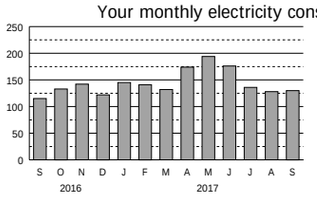

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.28		
Less : VAT	103.61		
Amount Net of VAT	1,303.67		
Less: BIR 2306	43.17		
BIR 2307	24.61	VATable Sales	1,221.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.21
Amount Due	1,235.89	VAT Zero Rated Sales	0.00
Add : VAT	103.61	VAT Amount	103.61
TOTAL AMOUNT DUE	1,339.50	TOTAL SALES	1,407.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2560/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233080021763

Collection Ref. Code : 1853-80-758-3

Account ID : 2335017779-8

Customer Name : ESCORA,ROWENA MABULIS

Meter Number : 560669 GS6

Period : Aug 2017

Premise Address: 256-A.LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 256-A.LOPEZ ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,792.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23350177798

BC21/211.3/2560/0/10/09-27-2017/97

8,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022423726507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633364

02241918362

Date : 09-27-2017

BC21/211.3/2561/0346732/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224191836-2

Collection Ref. Code : 1861-68-644-7

Customer Information----------

Name : MABULIS,DULCESIMA LAYAO

Premise Address: 256 LOPEZ LABANGON, CEBU CITY
Billing Address: 256 LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090954	Pole No	:	0346732
Serial No	:	40043083	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8679
Period From	:	08-27-2017	Prev Rdg	:	8537
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		41.93
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		202.78
CURRENT BILL - SEPTEMBER 2017		1,535.50
TOTAL AMOUNT DUE		2,997.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,217.00

Your monthly electricity consumption chart

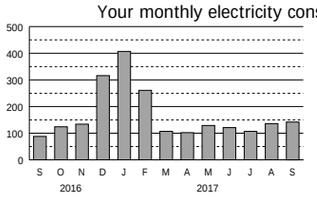

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.50		
Less : VAT	112.99		
Amount Net of VAT	1,422.51		
Less: BIR 2306	47.09		
BIR 2307	26.85	VATable Sales	1,332.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.79
Amount Due	1,348.57	VAT Zero Rated Sales	0.00
Add : VAT	112.99	VAT Amount	112.99
TOTAL AMOUNT DUE	1,461.56	TOTAL SALES	1,535.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2561/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022423726507

Collection Ref. Code : 1861-68-644-7
Account ID : 0224191836-2
Customer Name : MABULIS,DULCESIMA LAYAO
Meter Number : MTR1090954
Period : Aug 2017

Premise Address: 256 LOPEZ LABANGON, CEBU CITY
Billing Address: 256 LOPEZ LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,997.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02241918362

BC21/211.3/2561/0/10/09-27-2017/97

8,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537011415163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635051

53753300002

Date : 09-27-2017

BC21/211.3/2570/0346732/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375330000-2

Collection Ref. Code : 1841-22-932-6

Customer Information----------

Name : PALMARAS,HENRIETTA TRAYA

Premise Address: 238 A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: 238 A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	9793 EES6	Pole No	:	0346732
Serial No	:	06195086	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2832
Period From	:	08-27-2017	Prev Rdg	:	2719
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	566	Billed kWh	:	113

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	575.14
Transmission Charge	0.3503/kWh	39.58
System Loss Charge	0.7535/kWh	85.15
Sub-Total		699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		30.42
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		39.75
Transmission		0.46
System Loss		5.48
Distribution		39.40
Others		4.60
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		161.12
CURRENT BILL - SEPTEMBER 2017		1,219.74
TOTAL AMOUNT DUE		2,235.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 894.00

Your monthly electricity consumption chart

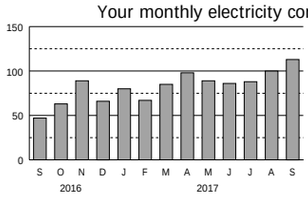

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.74		
Less : VAT	89.69		
Amount Net of VAT	1,130.05		
Less: BIR 2306	37.36		
BIR 2307	21.33	VATable Sales	1,058.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.43
Amount Due	1,071.36	VAT Zero Rated Sales	0.00
Add : VAT	89.69	VAT Amount	89.69
TOTAL AMOUNT DUE	1,161.05	TOTAL SALES	1,219.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2570/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537011415163

Collection Ref. Code : 1841-22-932-6

Account ID : 5375330000-2

Customer Name : PALMARAS,HENRIETTA TRAYA

Meter Number : 9793 EES6

Period : Aug 2017

Premise Address: 238 A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: 238 A. LOPEZ ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,235.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53753300002

BC21/211.3/2570/0/10/09-27-2017/97

8,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053133099012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631088

05389522516

Date : 09-27-2017

BC21/211.3/2580/0346732/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538952251-6

Collection Ref. Code : 1851-79-392-5

Customer Information----------

Name : PANUGAN,BERNADETTE RAGOSTA

Premise Address: 359 A.LOPEZ STREET LABANGON
Billing Address: 359 A.LOPEZ STREET LABANGON

TIN :

Metering Information----------

Meter No	:	529931 GS6	Pole No	:	0346732
Serial No	:	72094170	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4505
Period From	:	08-27-2017	Prev Rdg	:	4427
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 92.81
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 6.62
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		100.75
CURRENT BILL - SEPTEMBER 2017		719.21
TOTAL AMOUNT DUE		1,413.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 650.00

Your monthly electricity consumption chart

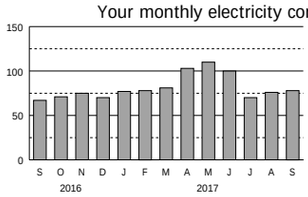

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.21		
Less : VAT	52.28		
Amount Net of VAT	666.93		
Less: BIR 2306	21.78		
BIR 2307	12.46	VATable Sales	618.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.47
Amount Due	632.69	VAT Zero Rated Sales	0.00
Add : VAT	52.28	VAT Amount	52.28
TOTAL AMOUNT DUE	684.97	TOTAL SALES	719.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2580/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053133099012

Collection Ref. Code : 1851-79-392-5
Account ID : 0538952251-6
Customer Name : PANUGAN,BERNADETTE RAGOSTA
Meter Number : 529931 GS6
Period : Aug 2017

Premise Address: 359 A.LOPEZ STREET LABANGON
Billing Address: 359 A.LOPEZ STREET LABANGON

TOTAL AMOUNT DUE : 1,413.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05389522516

BC21/211.3/2580/0/10/09-27-2017/97

8,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622417193274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633694

62217184951

Date : 09-27-2017

BC21/211.3/2581/0346732/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221718495-1

Collection Ref. Code : 1853-96-113-2

Customer Information----------

Name : DEODORO,VICTORIA ABELGAS

Premise Address: 256 A. LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 256 A. LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569332 GS6	Pole No	:	0346732
Serial No	:	61650674	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7228
Period From	:	08-27-2017	Prev Rdg	:	7138
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 68.02
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 4.44
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		119.65
CURRENT BILL - SEPTEMBER 2017		871.56
TOTAL AMOUNT DUE		1,569.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 315.00

Your monthly electricity consumption chart

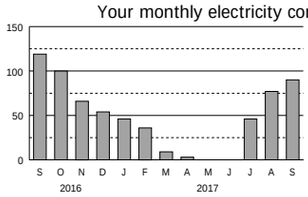

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.56		
Less : VAT	63.43		
Amount Net of VAT	808.13		
Less: BIR 2306	26.45		
BIR 2307	15.15	VATable Sales	751.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.22
Amount Due	766.53	VAT Zero Rated Sales	0.00
Add : VAT	63.43	VAT Amount	63.43
TOTAL AMOUNT DUE	829.96	TOTAL SALES	871.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2581/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622417193274

Collection Ref. Code : 1853-96-113-2

Account ID : 6221718495-1

Customer Name : DEODORO,VICTORIA ABELGAS

Meter Number : 569332 GS6

Period : Aug 2017

Premise Address: 256 A. LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 256 A. LOPEZ ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,569.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62217184951

BC21/211.3/2581/0/10/09-27-2017/97

8,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634949371892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635162

63484300007

Date : 09-27-2017

BC21/211.3/2590/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348430000-7

Collection Ref. Code : 1821-98-203-7

Customer Information----------

Name : PACANA,GWENDOLYN TM B

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1701128	Pole No	:	0346746
Serial No	:	41021298	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	406
Period From	:	08-27-2017	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	464	Billed kWh	:	284

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,664.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,445.47
Transmission Charge	0.6044/kWh	171.65
System Loss Charge	0.7353/kWh	208.83
Sub-Total		1,825.95
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,664.50	73.29
Sub-Total		98.67
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		99.88
Transmission		1.94
System Loss		12.90
Distribution		98.11
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		407.29
CURRENT BILL - SEPTEMBER 2017		3,149.52
TOTAL AMOUNT DUE		6,813.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,700.00

Your monthly electricity consumption chart

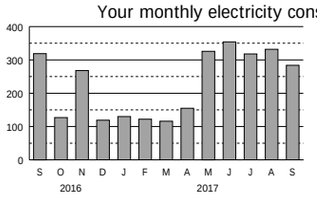

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.52		
Less : VAT	227.14		
Amount Net of VAT	2,922.38		
Less: BIR 2306	94.63		
BIR 2307	55.26	VATable Sales	2,742.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.15
Amount Due	2,772.49	VAT Zero Rated Sales	0.00
Add : VAT	227.14	VAT Amount	227.14
TOTAL AMOUNT DUE	2,999.63	TOTAL SALES	3,149.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2590/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634949371892

Collection Ref. Code : 1821-98-203-7
Account ID : 6348430000-7
Customer Name : PACANA,GWENDOLYN TM B
Meter Number : BSV1701128
Period : Aug 2017

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,813.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63484300007

BC21/211.3/2590/0/10/09-27-2017/97

8,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918090713293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632838

91863300009

Date : 09-27-2017

BC21/211.3/2630/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186330000-9

Collection Ref. Code : 1825-64-047-5

Customer Information----------

Name : SOLANO,ANTONIO

Premise Address: LABANGON
Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	433258GS6	Pole No	:	0346746
Serial No	:	82442513	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21611
Period From	:	08-27-2017	Prev Rdg	:	21411
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,017.94
Transmission Charge	0.3503/kWh	70.06
System Loss Charge	0.7535/kWh	150.70
Sub-Total		1,238.70
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		70.34
Transmission		0.82
System Loss		9.68
Distribution		69.27
Others		8.97
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		285.53
CURRENT BILL - SEPTEMBER 2017		2,162.13
TOTAL AMOUNT DUE		4,300.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,866.00

Your monthly electricity consumption chart

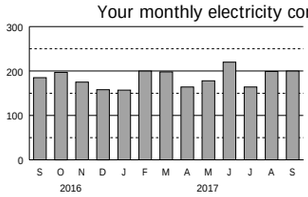

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.13		
Less : VAT	159.08		
Amount Net of VAT	2,003.05		
Less: BIR 2306	66.29		
BIR 2307	37.81	VATable Sales	1,876.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.45
Amount Due	1,898.95	VAT Zero Rated Sales	0.00
Add : VAT	159.08	VAT Amount	159.08
TOTAL AMOUNT DUE	2,058.03	TOTAL SALES	2,162.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2630/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918090713293

Collection Ref. Code : 1825-64-047-5
Account ID : 9186330000-9
Customer Name : SOLANO,ANTONIO
Meter Number : 433258GS6
Period : Aug 2017

Premise Address: LABANGON
Billing Address: LABANGON

TOTAL AMOUNT DUE : 4,300.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91863300009

BC21/211.3/2630/0/10/09-27-2017/97

8,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352103847648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630978

35284300007

Date : 09-27-2017

BC21/211.3/2640/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528430000-7

Collection Ref. Code : 1821-76-812-4

Customer Information----------

Name : ZAFRA,ROSEMARIE M

Premise Address: A LOPEZ ST, UPPER COGON LABANGON CEBU CITY
Billing Address: A LOPEZ ST, UPPER COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165520	Pole No	:	0346746
Serial No	:	133499798	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1104
Period From	:	08-27-2017	Prev Rdg	:	1029
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	1700	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 93.42
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 6.86
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		96.40
CURRENT BILL - SEPTEMBER 2017		687.10
TOTAL AMOUNT DUE		1,147.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 443.00

Your monthly electricity consumption chart

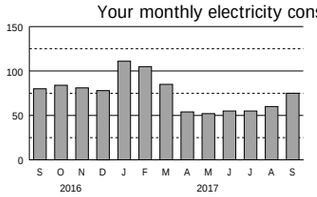

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.10		
Less : VAT	49.81		
Amount Net of VAT	637.29		
Less: BIR 2306	20.75		
BIR 2307	11.90	VATable Sales	590.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.59
Amount Due	604.64	VAT Zero Rated Sales	0.00
Add : VAT	49.81	VAT Amount	49.81
TOTAL AMOUNT DUE	654.45	TOTAL SALES	687.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2640/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352103847648

Collection Ref. Code : 1821-76-812-4
Account ID : 3528430000-7
Customer Name : ZAFRA,ROSEMARIE M
Meter Number : MTR1165520
Period : Aug 2017

Premise Address: A LOPEZ ST, UPPER COGON LABANGON CEBU CITY
Billing Address: A LOPEZ ST, UPPER COGON LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,147.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35284300007

BC21/211.3/2640/0/10/09-27-2017/97

8,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355871860460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631188

35554300000

Date : 09-27-2017

BC21/211.3/2650/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555430000-0

Collection Ref. Code : 1809-75-149-7

Customer Information----------

Name : ZAFRA,ALMA D.

Premise Address: 262/ A. LOPEZ ST. COGON LABANGON Cebu City
Billing Address: 262/ A. LOPEZ ST. COGON LABANGON Cebu City

TIN :

Metering Information----------

Meter No	:	486763GS6	Pole No	:	0346746
Serial No	:	56964206	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8598
Period From	:	08-27-2017	Prev Rdg	:	8441
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,017.50	60.35
Sub-Total		74.38
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		10.28
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		227.70
CURRENT BILL - SEPTEMBER 2017		1,728.68
TOTAL AMOUNT DUE		3,157.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,589.00

Your monthly electricity consumption chart

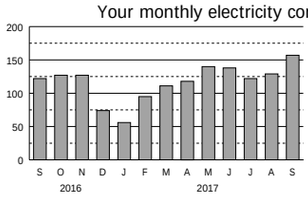

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.68		
Less : VAT	128.22		
Amount Net of VAT	1,600.46		
Less: BIR 2306	53.43		
BIR 2307	30.24	VATable Sales	1,500.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.48
Amount Due	1,516.79	VAT Zero Rated Sales	0.00
Add : VAT	128.22	VAT Amount	128.22
TOTAL AMOUNT DUE	1,645.01	TOTAL SALES	1,728.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2650/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355871860460

Collection Ref. Code : 1809-75-149-7
Account ID : 3555430000-0
Customer Name : ZAFRA,ALMA D.
Meter Number : 486763GS6
Period : Aug 2017

Premise Address: 262/ A. LOPEZ ST. COGON LABANGON Cebu City
Billing Address: 262/ A. LOPEZ ST. COGON LABANGON Cebu City

TOTAL AMOUNT DUE : 3,157.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35554300000

BC21/211.3/2650/0/10/09-27-2017/97

8,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644160006594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636389

64406300000

Date : 09-27-2017

BC21/211.3/2670/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440630000-0

Collection Ref. Code : 1827-81-749-6

Customer Information----------

Name : AMOROSO,MARIBEL G

Premise Address: SITIO COGON A LOPEZ ST
Billing Address: SITIO COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	407603GS6	Pole No	:	0346746
Serial No	:	2003222070	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35986
Period From	:	08-27-2017	Prev Rdg	:	35810
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		58.58
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		8.52
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		252.02
CURRENT BILL - SEPTEMBER 2017		1,909.26
TOTAL AMOUNT DUE		4,051.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,006.00

Your monthly electricity consumption chart

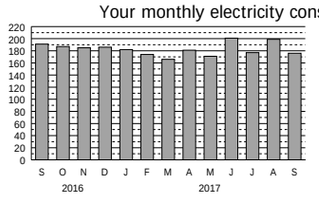

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.26		
Less : VAT	140.69		
Amount Net of VAT	1,768.57		
Less: BIR 2306	58.63		
BIR 2307	33.39	VATable Sales	1,657.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.33
Amount Due	1,676.55	VAT Zero Rated Sales	0.00
Add : VAT	140.69	VAT Amount	140.69
TOTAL AMOUNT DUE	1,817.24	TOTAL SALES	1,909.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2670/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644160006594

Collection Ref. Code : 1827-81-749-6
Account ID : 6440630000-0
Customer Name : AMOROSO,MARIBEL G
Meter Number : 407603GS6
Period : Aug 2017

Premise Address: SITIO COGON A LOPEZ ST
Billing Address: SITIO COGON A LOPEZ ST

TOTAL AMOUNT DUE : 4,051.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64406300000

BC21/211.3/2670/0/10/09-27-2017/97

8,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660584162227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631657

66084300004

Date : 09-27-2017

BC21/211.3/2680/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608430000-4

Collection Ref. Code : 1811-33-509-8

Customer Information----------

Name : AMOROSO,MANUEL TM G.

Premise Address: A LOPEZ ST., COGON LABANGON CEBU CITY
Billing Address: A LOPEZ ST., COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118347	Pole No	:	0346746
Serial No	:	84451253	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5604
Period From	:	08-27-2017	Prev Rdg	:	5343
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,328.41
Transmission Charge	0.3503/kWh	91.43
System Loss Charge	0.7535/kWh	196.66
Sub-Total		1,616.50
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		71.30
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		91.79
Transmission		1.07
System Loss		12.64
Distribution		90.22
Others		10.75
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		371.41
CURRENT BILL - SEPTEMBER 2017		2,811.01
TOTAL AMOUNT DUE		5,210.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,686.00

Your monthly electricity consumption chart

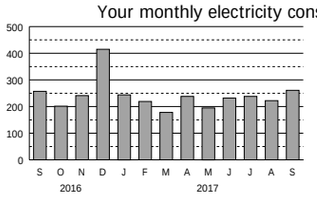

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.01		
Less : VAT	206.47		
Amount Net of VAT	2,604.54		
Less: BIR 2306	86.03		
BIR 2307	49.16	VATable Sales	2,439.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.94
Amount Due	2,469.35	VAT Zero Rated Sales	0.00
Add : VAT	206.47	VAT Amount	206.47
TOTAL AMOUNT DUE	2,675.82	TOTAL SALES	2,811.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2680/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660584162227

Collection Ref. Code : 1811-33-509-8
Account ID : 6608430000-4
Customer Name : AMOROSO,MANUEL TM G.
Meter Number : MTR1118347
Period : Aug 2017

Premise Address: A LOPEZ ST., COGON LABANGON CEBU CITY
Billing Address: A LOPEZ ST., COGON LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,210.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66084300004

BC21/211.3/2680/0/10/09-27-2017/97

8,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236032142030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635397

23654300005

Date : 09-27-2017

BC21/211.3/2690/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365430000-5

Collection Ref. Code : 1809-84-119-4

Customer Information----------

Name : VILLONA,AURORA GEPITULAN

Premise Address: 254 A LOPEZ ST. CEBU CITY

Billing Address: 254 A LOPEZ ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	011498 EFS6	Pole No	:	0346746
Serial No	:	121438828	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6582
Period From	:	08-27-2017	Prev Rdg	:	6466
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	346	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		5.56
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		166.26
CURRENT BILL - SEPTEMBER 2017		1,259.79
TOTAL AMOUNT DUE		2,649.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,274.00

Your monthly electricity consumption chart

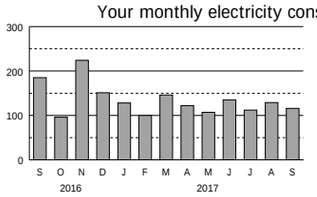

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.79		
Less : VAT	92.88		
Amount Net of VAT	1,166.91		
Less: BIR 2306	38.70		
BIR 2307	22.03	VATable Sales	1,093.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.38
Amount Due	1,106.18	VAT Zero Rated Sales	0.00
Add : VAT	92.88	VAT Amount	92.88
TOTAL AMOUNT DUE	1,199.06	TOTAL SALES	1,259.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2690/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236032142030

Collection Ref. Code : 1809-84-119-4

Account ID : 2365430000-5

Customer Name : VILLONA,AURORA GEPITULAN

Meter Number : 011498 EFS6

Period : Aug 2017

Premise Address: 254 A LOPEZ ST. CEBU CITY

Billing Address: 254 A LOPEZ ST. CEBU CITY

TOTAL AMOUNT DUE : 2,649.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23654300005

BC21/211.3/2690/0/10/09-27-2017/97

8,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319433293648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632852

31974300001

Date : 09-27-2017

BC21/211.3/2700/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197430000-1

Collection Ref. Code : 1811-31-725-1

Customer Information----------

Name : VILLONA,JAY G.

Premise Address: 262 A LOPEZ ST, SITIO COGON LABANGON CEBU CITY
Billing Address: 262 A LOPEZ ST, SITIO COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	167621WS6	Pole No	:	0346746
Serial No	:	43028568	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38308
Period From	:	08-27-2017	Prev Rdg	:	37972
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	110	Billed kWh	:	336

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,942.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,710.14
Transmission Charge	0.3503/kWh	117.70
System Loss Charge	0.7535/kWh	253.18
Sub-Total		2,081.02
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,942.50	78.85
Sub-Total		108.87
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		118.18
Transmission		1.37
System Loss		16.27
Distribution		115.97
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		480.16
CURRENT BILL - SEPTEMBER 2017		3,636.44
TOTAL AMOUNT DUE		7,578.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,992.00

Your monthly electricity consumption chart

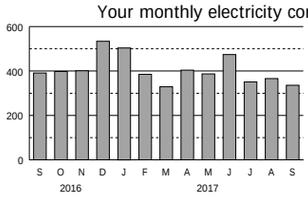

Avg Monthly Usage : 404.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,636.44		
Less : VAT	267.69		
Amount Net of VAT	3,368.75		
Less: BIR 2306	111.54		
BIR 2307	63.60	VATable Sales	3,156.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.47
Amount Due	3,193.61	VAT Zero Rated Sales	0.00
Add : VAT	267.69	VAT Amount	267.69
TOTAL AMOUNT DUE	3,461.30	TOTAL SALES	3,636.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2700/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319433293648

Collection Ref. Code : 1811-31-725-1
Account ID : 3197430000-1
Customer Name : VILLONA,JAY G.
Meter Number : 167621WS6
Period : Aug 2017

Premise Address: 262 A LOPEZ ST, SITIO COGON LABANGON CEBU CITY
Billing Address: 262 A LOPEZ ST, SITIO COGON LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,578.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31974300001

BC21/211.3/2700/0/10/09-27-2017/97

8,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823112975422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633278

82356300002

Date : 09-27-2017

BC21/211.3/2710/0346753/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235630000-2

Collection Ref. Code : 1829-89-338-6

Customer Information----------

Name : FAMOSO,ABNER T TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	216932WS6	Pole No	:	0346753
Serial No	:	42937563	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16217
Period From	:	08-27-2017	Prev Rdg	:	15994
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,619.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,135.00
Transmission Charge	0.3503/kWh	78.12
System Loss Charge	0.7535/kWh	168.03
Sub-Total		1,381.15
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		72.33
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		78.43
Transmission		0.91
System Loss		10.80
Distribution		77.17
Others		10.57
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		318.91
CURRENT BILL - SEPTEMBER 2017		2,415.45
TOTAL AMOUNT DUE		5,035.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 2,255.00

Your monthly electricity consumption chart

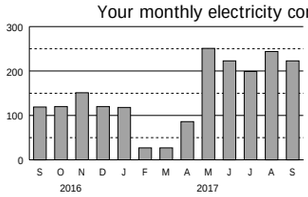

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.45		
Less : VAT	177.88		
Amount Net of VAT	2,237.57		
Less: BIR 2306	74.12		
BIR 2307	42.25	VATable Sales	2,096.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.03
Amount Due	2,121.20	VAT Zero Rated Sales	0.00
Add : VAT	177.88	VAT Amount	177.88
TOTAL AMOUNT DUE	2,299.08	TOTAL SALES	2,415.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2710/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823112975422

Collection Ref. Code : 1829-89-338-6
Account ID : 8235630000-2
Customer Name : FAMOSO,ABNER T TM
Meter Number : 216932WS6
Period : Aug 2017

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 5,035.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82356300002

BC21/211.3/2710/0/10/09-27-2017/97

8,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203909747490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631282

20301308860

Date : 09-27-2017

BC21/211.3/2711/0346753/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030130886-0

Collection Ref. Code : 1855-40-035-9

Customer Information----------

Name : ABATOL,DIANNE MARGARET CALUMPIANO

Premise Address: 226 COGON A. LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 226 COGON A. LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1227123	Pole No	:	0346753
Serial No	:	41019823	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	173
Period From	:	08-27-2017	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	332	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		5.19
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		160.39
CURRENT BILL - SEPTEMBER 2017		1,214.87
TOTAL AMOUNT DUE		2,481.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,600.00

Your monthly electricity consumption chart

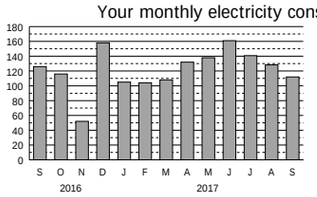

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.87		
Less : VAT	89.53		
Amount Net of VAT	1,125.34		
Less: BIR 2306	37.31		
BIR 2307	21.25	VATable Sales	1,054.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.86
Amount Due	1,066.78	VAT Zero Rated Sales	0.00
Add : VAT	89.53	VAT Amount	89.53
TOTAL AMOUNT DUE	1,156.31	TOTAL SALES	1,214.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2711/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203909747490

Collection Ref. Code : 1855-40-035-9

Account ID : 2030130886-0

Customer Name : ABATOL,DIANNE MARGARET CALUMPIANO

Meter Number : MTR1227123

Period : Aug 2017

Premise Address: 226 COGON A. LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 226 COGON A. LOPEZ ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,481.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20301308860

BC21/211.3/2711/0/10/09-27-2017/97

8,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841236393842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635571

84175300007

Date : 09-27-2017

BC21/211.3/2730/0346753/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417530000-7

Collection Ref. Code : 1833-52-719-4

Customer Information----------

Name : SANTOS,MARLON A DELOS TM

Premise Address: COGON A LOPEZ ST

Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1012061	Pole No	:	0346753
Serial No	:	83347214	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6183
Period From	:	08-27-2017	Prev Rdg	:	6001
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		8.52
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		260.28
CURRENT BILL - SEPTEMBER 2017		1,971.45
TOTAL AMOUNT DUE		4,067.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,851.00

Your monthly electricity consumption chart

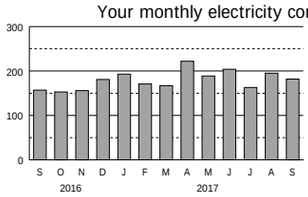

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.45		
Less : VAT	145.18		
Amount Net of VAT	1,826.27		
Less: BIR 2306	60.49		
BIR 2307	34.48	VATable Sales	1,711.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.10
Amount Due	1,731.30	VAT Zero Rated Sales	0.00
Add : VAT	145.18	VAT Amount	145.18
TOTAL AMOUNT DUE	1,876.48	TOTAL SALES	1,971.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2730/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841236393842

Collection Ref. Code : 1833-52-719-4

Account ID : 8417530000-7

Customer Name : SANTOS,MARLON A DELOS TM

Meter Number : MTR1012061

Period : Aug 2017

Premise Address: COGON A LOPEZ ST

Billing Address: COGON A LOPEZ ST

TOTAL AMOUNT DUE : 4,067.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84175300007

BC21/211.3/2730/0/10/09-27-2017/97

8,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207544574110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631757

20744556844

Date : 09-27-2017

BC21/211.3/2731/0346753/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074455684-4

Collection Ref. Code : 1857-56-110-4

Customer Information----------

Name : DUSAL,IMELDA BARUC

Premise Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012635 EFS6	Pole No	:	0346753
Serial No	:	121436968	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2874
Period From	:	08-27-2017	Prev Rdg	:	2828
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	220	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 148.07
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 11.29
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		51.61
CURRENT BILL - SEPTEMBER 2017		325.06
TOTAL AMOUNT DUE		1,352.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 551.00

Your monthly electricity consumption chart

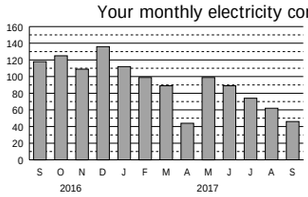

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.06		
Less : VAT	23.71		
Amount Net of VAT	301.35		
Less: BIR 2306	9.90		
BIR 2307	5.51	VATable Sales	273.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.90
Amount Due	285.94	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	309.65	TOTAL SALES	325.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2731/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207544574110

Collection Ref. Code : 1857-56-110-4
Account ID : 2074455684-4
Customer Name : DUSAL,IMELDA BARUC
Meter Number : 012635 EFS6
Period : Aug 2017

Premise Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,352.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20744556844

BC21/211.3/2731/0/10/09-27-2017/97

8,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648407520697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636448

64825300003

Date : 09-27-2017

BC21/211.3/2740/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482530000-3

Collection Ref. Code : 1813-62-641-3

Customer Information----------

Name : TABOADA,FRUNNIE TM G.

Premise Address: 254-R A LOPEZ ST, COGON LABANGON CEBU CITY
Billing Address: 254-R A LOPEZ ST, COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	293288SS6	Pole No	:	0346760
Serial No	:	30429270	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9655
Period From	:	08-27-2017	Prev Rdg	:	9521
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		40.41
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		191.48
CURRENT BILL - SEPTEMBER 2017		1,450.23
TOTAL AMOUNT DUE		2,872.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,315.00

Your monthly electricity consumption chart

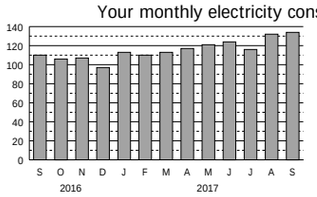

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.23		
Less : VAT	106.74		
Amount Net of VAT	1,343.49		
Less: BIR 2306	44.48		
BIR 2307	25.36	VATable Sales	1,258.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.74
Amount Due	1,273.65	VAT Zero Rated Sales	0.00
Add : VAT	106.74	VAT Amount	106.74
TOTAL AMOUNT DUE	1,380.39	TOTAL SALES	1,450.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2740/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648407520697

Collection Ref. Code : 1813-62-641-3
Account ID : 6482530000-3
Customer Name : TABOADA,FRUNNIE TM G.
Meter Number : 293288SS6
Period : Aug 2017

Premise Address: 254-R A LOPEZ ST, COGON LABANGON CEBU CITY
Billing Address: 254-R A LOPEZ ST, COGON LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,872.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64825300003

BC21/211.3/2740/0/10/09-27-2017/97

8,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234020145509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635172

23418489227

Date : 09-27-2017

BC21/211.3/2750/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341848922-7

Collection Ref. Code : 1857-66-401-9

Customer Information----------

Name : TABOADA,JESSICA BACOR

Premise Address: 254-R. A LOPEZ STREET LABANGON, CEBU CITY

Billing Address: 254-R. A LOPEZ STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153050	Pole No	:	0346760
Serial No	:	85025302	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1671
Period From	:	08-27-2017	Prev Rdg	:	1567
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	444	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		29.36
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		148.53
CURRENT BILL - SEPTEMBER 2017		1,124.59
TOTAL AMOUNT DUE		2,127.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,626.00

Your monthly electricity consumption chart

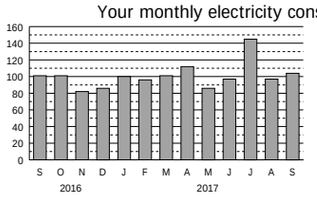

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.59		
Less : VAT	82.76		
Amount Net of VAT	1,041.83		
Less: BIR 2306	34.49		
BIR 2307	19.67	VATable Sales	976.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.77
Amount Due	987.67	VAT Zero Rated Sales	0.00
Add : VAT	82.76	VAT Amount	82.76
TOTAL AMOUNT DUE	1,070.43	TOTAL SALES	1,124.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2750/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234020145509

Collection Ref. Code : 1857-66-401-9

Account ID : 2341848922-7

Customer Name : TABOADA,JESSICA BACOR

Meter Number : MTR1153050

Period : Aug 2017

Premise Address: 254-R. A LOPEZ STREET LABANGON, CEBU CITY

Billing Address: 254-R. A LOPEZ STREET LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,127.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23418489227

BC21/211.3/2750/0/10/09-27-2017/97

8,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778519972716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633878

77816300006

Date : 09-27-2017

BC21/211.3/2760/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781630000-6

Collection Ref. Code : 1835-98-071-6

Customer Information----------

Name : ABINES,ROY N TM

Premise Address: COGON A LOPEZ ST

Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	565244 GS6	Pole No	:	0346760
Serial No	:	53387795	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4151
Period From	:	08-27-2017	Prev Rdg	:	4031
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:		Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		34.07
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		171.28
CURRENT BILL - SEPTEMBER 2017		1,296.93
TOTAL AMOUNT DUE		2,464.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,200.00

Your monthly electricity consumption chart

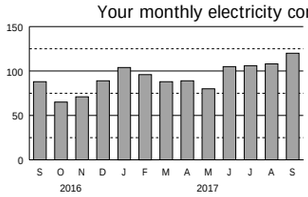

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.93		
Less : VAT	95.41		
Amount Net of VAT	1,201.52		
Less: BIR 2306	39.76		
BIR 2307	22.68	VATable Sales	1,125.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.87
Amount Due	1,139.08	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,234.49	TOTAL SALES	1,296.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2760/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778519972716

Collection Ref. Code : 1835-98-071-6

Account ID : 7781630000-6

Customer Name : ABINES,ROY N TM

Meter Number : 565244 GS6

Period : Aug 2017

Premise Address: COGON A LOPEZ ST

Billing Address: COGON A LOPEZ ST

TOTAL AMOUNT DUE : 2,464.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77816300006

BC21/211.3/2760/0/10/09-27-2017/97

8,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492893819556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635474

49293300007

Date : 09-27-2017

BC21/211.3/2780/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929330000-7

Collection Ref. Code : 1827-36-110-7

Customer Information----------

Name : MADRONERO,LOIDA G

Premise Address: COGON A. LOPEZ ST. CEBU CITY
Billing Address: COGON A. LOPEZ ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	128968WS6	Pole No	:	0346760
Serial No	:	74112553	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19020
Period From	:	08-27-2017	Prev Rdg	:	18669
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	70	Billed kWh	:	351

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,842.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,786.48
Transmission Charge	0.3503/kWh	122.96
System Loss Charge	0.7535/kWh	264.48
Sub-Total		2,173.92
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,842.50	156.85
Sub-Total		188.22
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		123.45
Transmission		1.43
System Loss		17.00
Distribution		121.12
Others		25.62
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		511.13
CURRENT BILL - SEPTEMBER 2017		3,882.58
TOTAL AMOUNT DUE		11,724.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 4,512.32

Your monthly electricity consumption chart

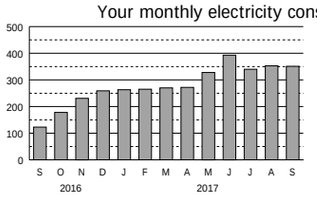

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.58		
Less : VAT	288.62		
Amount Net of VAT	3,593.96		
Less: BIR 2306	120.26		
BIR 2307	67.93	VATable Sales	3,371.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.51
Amount Due	3,405.77	VAT Zero Rated Sales	0.00
Add : VAT	288.62	VAT Amount	288.62
TOTAL AMOUNT DUE	3,694.39	TOTAL SALES	3,882.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2780/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492893819556

Collection Ref. Code : 1827-36-110-7
Account ID : 4929330000-7
Customer Name : MADRONERO,LOIDA G
Meter Number : 128968WS6
Period : Jul 2017 to Aug 2017

Premise Address: COGON A. LOPEZ ST. CEBU CITY
Billing Address: COGON A. LOPEZ ST. CEBU CITY

TOTAL AMOUNT DUE : 11,724.92 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49293300007

BC21/211.3/2780/0/10/09-27-2017/97

8,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574116646979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633289

57406300004

Date : 09-27-2017

BC21/211.3/2790/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740630000-4

Collection Ref. Code : 1827-85-686-6

Customer Information----------

Name : EMPANADA,RAUL B

Premise Address: COGON A LOPEZ ST

Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	214317WS6	Pole No	:	0346760
Serial No	:	44456215	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26272
Period From	:	08-27-2017	Prev Rdg	:	26050
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,129.91
Transmission Charge	0.3503/kWh	77.77
System Loss Charge	0.7535/kWh	167.28
Sub-Total		1,374.96
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		62.52
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		78.08
Transmission		0.90
System Loss		10.76
Distribution		76.83
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		316.27
CURRENT BILL - SEPTEMBER 2017		2,393.96
TOTAL AMOUNT DUE		4,527.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,113.00

Your monthly electricity consumption chart

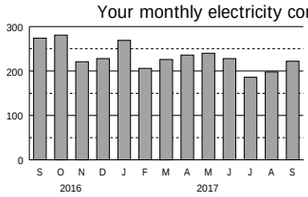

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.96		
Less : VAT	175.94		
Amount Net of VAT	2,218.02		
Less: BIR 2306	73.31		
BIR 2307	41.87	VATable Sales	2,077.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.33
Amount Due	2,102.84	VAT Zero Rated Sales	0.00
Add : VAT	175.94	VAT Amount	175.94
TOTAL AMOUNT DUE	2,278.78	TOTAL SALES	2,393.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2790/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574116646979

Collection Ref. Code : 1827-85-686-6

Account ID : 5740630000-4

Customer Name : EMPANADA,RAUL B

Meter Number : 214317WS6

Period : Aug 2017

Premise Address: COGON A LOPEZ ST

Billing Address: COGON A LOPEZ ST

TOTAL AMOUNT DUE : 4,527.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57406300004

BC21/211.3/2790/0/10/09-27-2017/97

8,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842157005986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635647

84269387175

Date : 09-27-2017

BC21/211.3/2791/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426938717-5

Collection Ref. Code : 1855-34-614-1

Customer Information----------

Name : NUNEZ,ADELINA PASATIEMPO

Premise Address: 226 COGON A. LOPEZ ST. LABANGON,CEBU CITY
Billing Address: 226 COGON A. LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037923	Pole No	:	0346760
Serial No	:	126815279	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4005
Period From	:	08-27-2017	Prev Rdg	:	3918
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:		Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 67.72
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		115.44
CURRENT BILL - SEPTEMBER 2017		840.48
TOTAL AMOUNT DUE		1,418.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 8, 2017 - 3,304.00

Your monthly electricity consumption chart

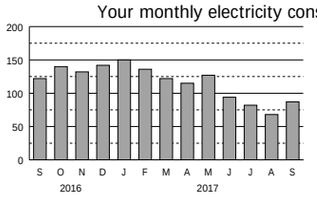

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.48		
Less : VAT	61.11		
Amount Net of VAT	779.37		
Less: BIR 2306	25.47		
BIR 2307	14.61	VATable Sales	725.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.33
Amount Due	739.29	VAT Zero Rated Sales	0.00
Add : VAT	61.11	VAT Amount	61.11
TOTAL AMOUNT DUE	800.40	TOTAL SALES	840.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2791/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842157005986

Collection Ref. Code : 1855-34-614-1
Account ID : 8426938717-5
Customer Name : NUNEZ,ADELINA PASATIEMPO
Meter Number : MTR1037923
Period : Aug 2017

Premise Address: 226 COGON A. LOPEZ ST. LABANGON,CEBU CITY
Billing Address: 226 COGON A. LOPEZ ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,418.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84269387175

BC21/211.3/2791/0/10/09-27-2017/97

8,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737573274034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635078

73775243097

Date : 09-27-2017

BC21/211.3/2801/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377524309-7

Collection Ref. Code : 1853-31-101-4

Customer Information----------

Name : KAAMINO,NOJIE TARA

Premise Address: SITIO MAHAYAHAY CALAMBA CEBU CITY
Billing Address: SITIO MAHAYAHAY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	544011 GS6	Pole No	:	0346760
Serial No	:	54255859	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4314
Period From	:	08-27-2017	Prev Rdg	:	4220
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	233	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 27.60
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		128.94
CURRENT BILL - SEPTEMBER 2017		957.50
TOTAL AMOUNT DUE		1,718.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 915.00

Your monthly electricity consumption chart

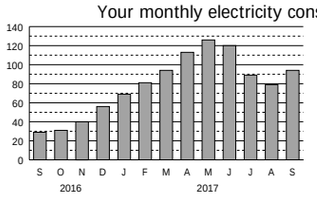

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.50		
Less : VAT	69.91		
Amount Net of VAT	887.59		
Less: BIR 2306	29.13		
BIR 2307	16.70	VATable Sales	828.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.03
Amount Due	841.76	VAT Zero Rated Sales	0.00
Add : VAT	69.91	VAT Amount	69.91
TOTAL AMOUNT DUE	911.67	TOTAL SALES	957.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2801/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737573274034

Collection Ref. Code : 1853-31-101-4
Account ID : 7377524309-7
Customer Name : KAAMINO,NOJIE TARA
Meter Number : 544011 GS6
Period : Aug 2017

Premise Address: SITIO MAHAYAHAY CALAMBA CEBU CITY
Billing Address: SITIO MAHAYAHAY CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 1,718.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73775243097

BC21/211.3/2801/0/10/09-27-2017/97

8,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052246568109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630962

05246300007

Date : 09-27-2017

BC21/211.3/2810/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524630000-7

Collection Ref. Code : 1837-81-494-5

Customer Information----------

Name : SANCHEZ,MARIO J

Premise Address: A LOPEZ ST COGON

Billing Address: A LOPEZ ST COGON

TIN :

Metering Information----------

Meter No	:	0238ILXS36	Pole No	:	0346760
Serial No	:	48577733	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7896
Period From	:	08-27-2017	Prev Rdg	:	7704
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	338	Billed kWh	:	192

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	977.22
Transmission Charge	0.3503/kWh	67.26
System Loss Charge	0.7535/kWh	144.67
Sub-Total		1,189.15
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		64.62
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		67.54
Transmission		0.79
System Loss		9.30
Distribution		66.53
Others		9.38
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		275.00
CURRENT BILL - SEPTEMBER 2017		2,083.15
TOTAL AMOUNT DUE		4,456.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,442.00

Your monthly electricity consumption chart

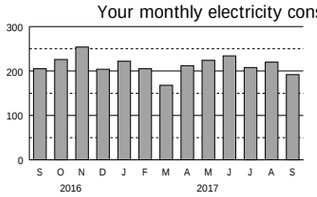

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.15		
Less : VAT	153.54		
Amount Net of VAT	1,929.61		
Less: BIR 2306	63.96		
BIR 2307	36.43	VATable Sales	1,808.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.46
Amount Due	1,829.22	VAT Zero Rated Sales	0.00
Add : VAT	153.54	VAT Amount	153.54
TOTAL AMOUNT DUE	1,982.76	TOTAL SALES	2,083.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2810/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052246568109

Collection Ref. Code : 1837-81-494-5

Account ID : 0524630000-7

Customer Name : SANCHEZ,MARIO J

Meter Number : 0238ILXS36

Period : Aug 2017

Premise Address: A LOPEZ ST COGON

Billing Address: A LOPEZ ST COGON

TOTAL AMOUNT DUE : 4,456.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05246300007

BC21/211.3/2810/0/10/09-27-2017/97

8,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340731426883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635033

34083300003

Date : 09-27-2017

BC21/211.3/2830/0434441/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408330000-3

Collection Ref. Code : 1825-93-476-2

Customer Information----------

Name : CELESTIAL,ANGELITA C

Premise Address: 226 A LOPEZ ST , COGON LABANGON
Billing Address: 226 A LOPEZ ST , COGON LABANGON

TIN :

Metering Information----------

Meter No	:	005093 EFS6	Pole No	:	0434441
Serial No	:	94723546	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9080
Period From	:	08-27-2017	Prev Rdg	:	8901
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	240	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		7.64
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		255.20
CURRENT BILL - SEPTEMBER 2017		1,932.06
TOTAL AMOUNT DUE		3,684.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,977.00

Your monthly electricity consumption chart

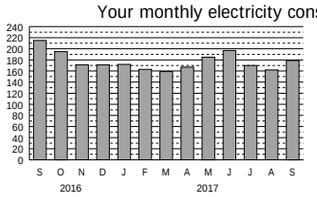

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.06		
Less : VAT	142.04		
Amount Net of VAT	1,790.02		
Less: BIR 2306	59.20		
BIR 2307	33.79	VATable Sales	1,676.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.16
Amount Due	1,697.03	VAT Zero Rated Sales	0.00
Add : VAT	142.04	VAT Amount	142.04
TOTAL AMOUNT DUE	1,839.07	TOTAL SALES	1,932.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2830/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340731426883

Collection Ref. Code : 1825-93-476-2
Account ID : 3408330000-3
Customer Name : CELESTIAL,ANGELITA C
Meter Number : 005093 EFS6
Period : Aug 2017

Premise Address: 226 A LOPEZ ST , COGON LABANGON
Billing Address: 226 A LOPEZ ST , COGON LABANGON

TOTAL AMOUNT DUE : 3,684.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34083300003

BC21/211.3/2830/0/10/09-27-2017/97

8,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635899948082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635464

63553300003

Date : 09-27-2017

BC21/211.3/2850/0434441/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355330000-3

Collection Ref. Code : 1839-88-590-4

Customer Information----------

Name : MAYOLA,LEVITA G

Premise Address: 131 SITIO COGON, A. LOPEZ LABANGON CEBU CITY
Billing Address: 131 SITIO COGON, A. LOPEZ LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	418757GS6	Pole No	:	0434441
Serial No	:	61448161	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9573
Period From	:	08-27-2017	Prev Rdg	:	9520
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	155	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		703.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.6044/kWh	32.03
System Loss Charge	0.7353/kWh	38.97
Sub-Total		340.75
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 703.00	14.06
Sub-Total		18.80
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		18.64
Transmission		0.36
System Loss		2.40
Distribution		18.80
Others		2.72
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		76.56
CURRENT BILL - SEPTEMBER 2017		592.76
TOTAL AMOUNT DUE		1,295.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 650.00

Your monthly electricity consumption chart

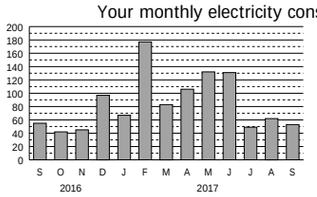

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.76		
Less : VAT	42.92		
Amount Net of VAT	549.84		
Less: BIR 2306	17.89		
BIR 2307	10.40	VATable Sales	516.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.64
Amount Due	521.55	VAT Zero Rated Sales	0.00
Add : VAT	42.92	VAT Amount	42.92
TOTAL AMOUNT DUE	564.47	TOTAL SALES	592.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2850/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635899948082

Collection Ref. Code : 1839-88-590-4
Account ID : 6355330000-3
Customer Name : MAYOLA,LEVITA G
Meter Number : 418757GS6
Period : Aug 2017

Premise Address: 131 SITIO COGON, A. LOPEZ LABANGON CEBU CITY
Billing Address: 131 SITIO COGON, A. LOPEZ LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,295.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63553300003

BC21/211.3/2850/0/10/09-27-2017/97

8,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065162636074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632347

06543300005

Date : 09-27-2017

BC21/211.3/2860/0434441/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654330000-5

Collection Ref. Code : 1839-82-746-7

Customer Information----------

Name : MAYOLA,LEVITA M1 G

Premise Address: SITIO COGON A. LOPEZ ST., LABANGON CEBU CITY
Billing Address: SITIO COGON A. LOPEZ ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153601	Pole No	:	0434441
Serial No	:	85061161	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	656
Period From	:	08-27-2017	Prev Rdg	:	617
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	325	Billed kWh	:	39

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		321.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	198.50
Transmission Charge	0.6044/kWh	23.57
System Loss Charge	0.7353/kWh	28.68
Sub-Total		250.75
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 659.00	13.18
Sub-Total		16.67
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		13.72
Transmission		0.26
System Loss		1.77
Distribution		13.99
Others		2.35
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		56.90
CURRENT BILL - SEPTEMBER 2017		440.91
TOTAL AMOUNT DUE		762.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 337.00

Your monthly electricity consumption chart

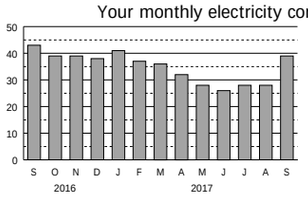

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.91		
Less : VAT	32.09		
Amount Net of VAT	408.82		
Less: BIR 2306	13.38		
BIR 2307	7.74	VATable Sales	384.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	387.70	VAT Zero Rated Sales	0.00
Add : VAT	32.09	VAT Amount	32.09
TOTAL AMOUNT DUE	419.79	TOTAL SALES	440.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2860/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065162636074

Collection Ref. Code : 1839-82-746-7
Account ID : 0654330000-5
Customer Name : MAYOLA,LEVITA M1 G
Meter Number : MTR1153601
Period : Aug 2017

Premise Address: SITIO COGON A. LOPEZ ST., LABANGON CEBU CITY
Billing Address: SITIO COGON A. LOPEZ ST., LABANGON CEBU CITY

TOTAL AMOUNT DUE : 762.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06543300005

BC21/211.3/2860/0/10/09-27-2017/97

8,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165245541590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632735

16543300004

Date : 09-27-2017

BC21/211.3/2870/0434441/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654330000-4

Collection Ref. Code : 1839-82-749-1

Customer Information----------

Name : MAYOLA,LEVITA M2 G

Premise Address: SITIO COGON A. LOPEZ ST., LABANGON CEBU CITY
Billing Address: SITIO COGON A. LOPEZ ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	430976GS6	Pole No	:	0434441
Serial No	:	70704335	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11440
Period From	:	08-27-2017	Prev Rdg	:	11345
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	475	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		907.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.6044/kWh	57.42
System Loss Charge	0.7353/kWh	69.85
Sub-Total		610.79
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	8.47
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 907.50	18.15
Sub-Total		26.64
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.41
Transmission		0.65
System Loss		4.31
Distribution		33.22
Others		4.02
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		135.86
CURRENT BILL - SEPTEMBER 2017		1,050.12
TOTAL AMOUNT DUE		1,957.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,323.00

Your monthly electricity consumption chart

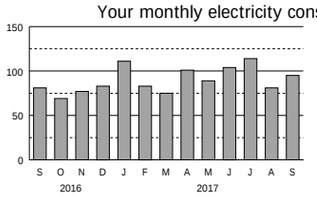

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.12		
Less : VAT	75.61		
Amount Net of VAT	974.51		
Less: BIR 2306	31.51		
BIR 2307	18.42	VATable Sales	914.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.25
Amount Due	924.58	VAT Zero Rated Sales	0.00
Add : VAT	75.61	VAT Amount	75.61
TOTAL AMOUNT DUE	1,000.19	TOTAL SALES	1,050.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2870/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165245541590

Collection Ref. Code : 1839-82-749-1
Account ID : 1654330000-4
Customer Name : MAYOLA,LEVITA M2 G
Meter Number : 430976GS6
Period : Aug 2017

Premise Address: SITIO COGON A. LOPEZ ST., LABANGON CEBU CITY
Billing Address: SITIO COGON A. LOPEZ ST., LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,957.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16543300004

BC21/211.3/2870/0/10/09-27-2017/97

8,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119506519993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633210

1197914787

Date : 09-27-2017

BC21/211.3/2910/0342596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197914787-0

Collection Ref. Code : 1851-85-920-9

Customer Information----------

Name : LUMAPAC,LUCELITO IRAN

Premise Address: MAHAYAHAY A. LOPEZ CALAMBA
Billing Address: MAHAYAHAY A. LOPEZ CALAMBA

TIN :

Metering Information----------

Meter No	:	533771 GS6	Pole No	:	0342596
Serial No	:	68516924	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1793
Period From	:	08-27-2017	Prev Rdg	:	1758
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	233	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 153.04
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.42
CURRENT BILL - SEPTEMBER 2017		204.29
TOTAL AMOUNT DUE		600.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 136.00

Your monthly electricity consumption chart

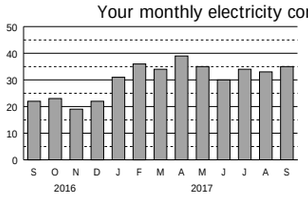

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.29		
Less : VAT	14.48		
Amount Net of VAT	189.81		
Less: BIR 2306	6.04		
BIR 2307	3.40	VATable Sales	168.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.94
Amount Due	180.37	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	194.85	TOTAL SALES	204.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2910/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119506519993

Collection Ref. Code : 1851-85-920-9
Account ID : 1197914787-0
Customer Name : LUMAPAC,LUCELITO IRAN
Meter Number : 533771 GS6
Period : Jul 2017 to Aug 2017

Premise Address: MAHAYAHAY A. LOPEZ CALAMBA
Billing Address: MAHAYAHAY A. LOPEZ CALAMBA

TOTAL AMOUNT DUE : 600.07 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1197914787

BC21/211.3/2910/0/10/09-27-2017/97

8,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592443042183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635434

59215796380

Date : 09-27-2017

BC21/211.3/2931/0342645/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921579638-0

Collection Ref. Code : 1857-19-704-6

Customer Information----------

Name : DEMORAL,WILSON SALIDO

Premise Address: 264 A.LOPEZ ST LABANGON
Billing Address: 264 A.LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1165816	Pole No	:	0342645
Serial No	:	133495988	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2835
Period From	:	08-27-2017	Prev Rdg	:	2630
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	218	Billed kWh	:	205

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.3503/kWh	71.81
System Loss Charge	0.7535/kWh	154.47
Sub-Total		1,269.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,523.00	70.46
Sub-Total		88.78
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		72.10
Transmission		0.83
System Loss		9.92
Distribution		70.99
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		296.06
CURRENT BILL - SEPTEMBER 2017		2,246.07
TOTAL AMOUNT DUE		4,558.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,210.00

Your monthly electricity consumption chart

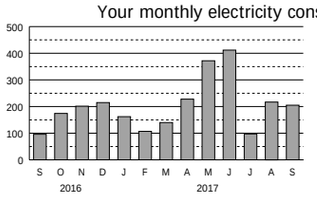

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.07		
Less : VAT	166.25		
Amount Net of VAT	2,079.82		
Less: BIR 2306	69.27		
BIR 2307	39.29	VATable Sales	1,950.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.81
Amount Due	1,971.26	VAT Zero Rated Sales	0.00
Add : VAT	166.25	VAT Amount	166.25
TOTAL AMOUNT DUE	2,137.51	TOTAL SALES	2,246.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2931/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592443042183

Collection Ref. Code : 1857-19-704-6
Account ID : 5921579638-0
Customer Name : DEMORAL,WILSON SALIDO
Meter Number : MTR1165816
Period : Aug 2017

Premise Address: 264 A.LOPEZ ST LABANGON
Billing Address: 264 A.LOPEZ ST LABANGON

TOTAL AMOUNT DUE : 4,558.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59215796380

BC21/211.3/2931/0/10/09-27-2017/97

8,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719356895727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632884

7197232441

Date : 09-27-2017

BC21/211.3/2932/0342645/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197232244-1

Collection Ref. Code : 1857-42-683-5

Customer Information----------

Name : ROLLON,CHRISTINE CABRERA

Premise Address: 145 A. LOPEZ STREET CALAMBA, CEBU CITY

Billing Address: 145 A. LOPEZ STREET CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207092	Pole No	:	0342645
Serial No	:	40151708	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1330
Period From	:	08-27-2017	Prev Rdg	:	1101
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	444	Billed kWh	:	229

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,563.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,165.54
Transmission Charge	0.3503/kWh	80.22
System Loss Charge	0.7535/kWh	172.55
Sub-Total		1,418.31
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,563.50	91.27
Sub-Total		111.74
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		80.54
Transmission		0.93
System Loss		11.10
Distribution		79.23
Others		15.38
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		332.28
CURRENT BILL - SEPTEMBER 2017		2,522.57
TOTAL AMOUNT DUE		7,085.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,453.00

Your monthly electricity consumption chart

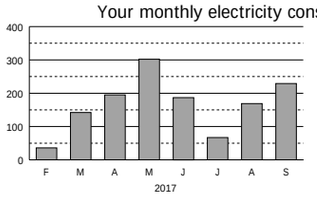

Avg Monthly Usage : 165.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.57		
Less : VAT	187.18		
Amount Net of VAT	2,335.39		
Less: BIR 2306	78.00		
BIR 2307	44.13	VATable Sales	2,190.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.10
Amount Due	2,213.26	VAT Zero Rated Sales	0.00
Add : VAT	187.18	VAT Amount	187.18
TOTAL AMOUNT DUE	2,400.44	TOTAL SALES	2,522.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2932/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719356895727

Collection Ref. Code : 1857-42-683-5

Account ID : 7197232244-1

Customer Name : ROLLON,CHRISTINE CABRERA

Meter Number : MTR1207092

Period : Jun 2017 to Aug 2017

Premise Address: 145 A. LOPEZ STREET CALAMBA, CEBU CITY

Billing Address: 145 A. LOPEZ STREET CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 7,085.86 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7197232441

BC21/211.3/2932/0/10/09-27-2017/97

8,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619478436564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633344

61927373839

Date : 09-27-2017

BC21/211.3/2932/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192737383-9

Collection Ref. Code : 1861-23-755-3

Customer Information----------

Name : DEMORAL,WILSON SALIDO

Premise Address: 264 A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 264 A.LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067141	Pole No	:	0346746
Serial No	:	84398322	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6706
Period From	:	08-27-2017	Prev Rdg	:	6512
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	240	Billed kWh	:	194

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	987.40
Transmission Charge	0.3503/kWh	67.96
System Loss Charge	0.7535/kWh	146.18
Sub-Total		1,201.54
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		71.86
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		68.24
Transmission		0.79
System Loss		9.39
Distribution		67.21
Others		10.27
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		278.66
CURRENT BILL - SEPTEMBER 2017		2,112.16
TOTAL AMOUNT DUE		4,838.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 1,350.00

Your monthly electricity consumption chart

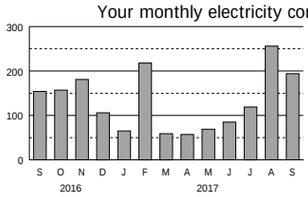

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.16		
Less : VAT	155.90		
Amount Net of VAT	1,956.26		
Less: BIR 2306	64.94		
BIR 2307	36.95	VATable Sales	1,833.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.76
Amount Due	1,854.37	VAT Zero Rated Sales	0.00
Add : VAT	155.90	VAT Amount	155.90
TOTAL AMOUNT DUE	2,010.27	TOTAL SALES	2,112.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2932/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619478436564

Collection Ref. Code : 1861-23-755-3

Account ID : 6192737383-9

Customer Name : DEMORAL,WILSON SALIDO

Meter Number : MTR1067141

Period : Aug 2017

Premise Address: 264 A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 264 A.LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 4,838.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61927373839

BC21/211.3/2932/0/10/09-27-2017/97

8,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827609529489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633972

82774989154

Date : 09-27-2017

BC21/211.3/2934/0342596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277498915-4

Collection Ref. Code : 1859-91-440-3

Customer Information----------

Name : RABASA,ARIEL ANAJAO

Premise Address: 260 A LOPEZ MAHAYAHAY LABANGON,CEBU CITY
Billing Address: 260 A LOPEZ MAHAYAHAY LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041845	Pole No	:	0342596
Serial No	:	121757917	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6011
Period From	:	08-27-2017	Prev Rdg	:	5771
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,221.53
Transmission Charge	0.3503/kWh	84.07
System Loss Charge	0.7535/kWh	180.84
Sub-Total		1,486.44
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		64.98
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		84.40
Transmission		0.98
System Loss		11.63
Distribution		83.01
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		341.51
CURRENT BILL - SEPTEMBER 2017		2,584.64
TOTAL AMOUNT DUE		4,761.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,715.00

Your monthly electricity consumption chart

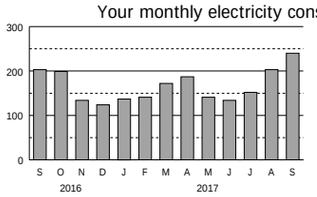

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.64		
Less : VAT	189.84		
Amount Net of VAT	2,394.80		
Less: BIR 2306	79.11		
BIR 2307	45.20	VATable Sales	2,243.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.67
Amount Due	2,270.49	VAT Zero Rated Sales	0.00
Add : VAT	189.84	VAT Amount	189.84
TOTAL AMOUNT DUE	2,460.33	TOTAL SALES	2,584.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2934/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827609529489

Collection Ref. Code : 1859-91-440-3
Account ID : 8277498915-4
Customer Name : RABASA,ARIEL ANAJAO
Meter Number : MTR1041845
Period : Aug 2017

Premise Address: 260 A LOPEZ MAHAYAHAY LABANGON,CEBU CITY
Billing Address: 260 A LOPEZ MAHAYAHAY LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,761.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82774989154

BC21/211.3/2934/0/10/09-27-2017/97

8,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980475056241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634771

98013585108

Date : 09-27-2017

BC21/211.3/2935/0342596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801358510-8

Collection Ref. Code : 1861-95-914-1

Customer Information----------

Name : FERRAREN,JOSEPH MOSQUEDA

Premise Address: 226-D A LOPEZ STREET LABANGON
Billing Address: 226-D A LOPEZ STREET LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1101272	Pole No	:	0342596
Serial No	:	40050929	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7351
Period From	:	08-27-2017	Prev Rdg	:	7069
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	222	Billed kWh	:	282

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,103.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,435.30
Transmission Charge	0.3503/kWh	98.78
System Loss Charge	0.7535/kWh	212.49
Sub-Total		1,746.57
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,103.50	62.07
Sub-Total		87.27
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		99.19
Transmission		1.15
System Loss		13.65
Distribution		97.43
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		402.57
CURRENT BILL - SEPTEMBER 2017		3,048.30
TOTAL AMOUNT DUE		6,151.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,147.00

Your monthly electricity consumption chart

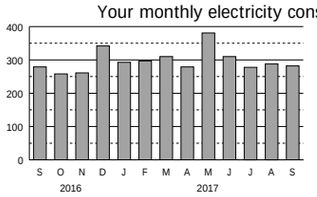

Avg Monthly Usage : 296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.30		
Less : VAT	224.27		
Amount Net of VAT	2,824.03		
Less: BIR 2306	93.45		
BIR 2307	53.31	VATable Sales	2,645.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.30
Amount Due	2,677.27	VAT Zero Rated Sales	0.00
Add : VAT	224.27	VAT Amount	224.27
TOTAL AMOUNT DUE	2,901.54	TOTAL SALES	3,048.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2935/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980475056241

Collection Ref. Code : 1861-95-914-1
Account ID : 9801358510-8
Customer Name : FERRAREN,JOSEPH MOSQUEDA
Meter Number : MTR1101272
Period : Aug 2017

Premise Address: 226-D A LOPEZ STREET LABANGON
Billing Address: 226-D A LOPEZ STREET LABANGON

TOTAL AMOUNT DUE : 6,151.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98013585108

BC21/211.3/2935/0/10/09-27-2017/97

8,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453812952531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631135

45375543464

Date : 09-27-2017

BC21/211.3/2935/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537554346-4

Collection Ref. Code : 1859-68-497-1

Customer Information----------

Name : CABUGOY,MARJORIE ABELLAR

Premise Address: 226-D A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 226-D A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022062	Pole No	:	0364741
Serial No	:	121752305	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3674
Period From	:	08-27-2017	Prev Rdg	:	3640
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	120	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.05
Transmission Charge	0.3503/kWh	11.91
System Loss Charge	0.7535/kWh	25.62
Sub-Total		210.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 312.86	- 156.43
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 150.80
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.96
Transmission		0.14
System Loss		1.64
Distribution		12.27
Others		- 12.19
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		34.15
CURRENT BILL - SEPTEMBER 2017		196.21
TOTAL AMOUNT DUE		477.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 287.00

Your monthly electricity consumption chart

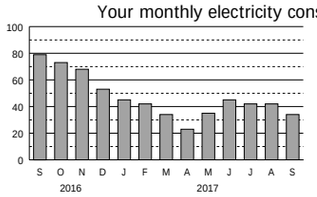

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.21		
Less : VAT	13.82		
Amount Net of VAT	182.39		
Less: BIR 2306	5.77		
BIR 2307	3.27	VATable Sales	162.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.33
Amount Due	173.35	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	187.17	TOTAL SALES	196.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2935/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453812952531

Collection Ref. Code : 1859-68-497-1

Account ID : 4537554346-4

Customer Name : CABUGOY,MARJORIE ABELLAR

Meter Number : MTR1022062

Period : Aug 2017

Premise Address: 226-D A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 226-D A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 477.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45375543464

BC21/211.3/2935/0/10/09-27-2017/97

8,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794465860898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635700

79468064898

Date : 09-27-2017

BC21/211.3/2936/0342645/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946806489-8

Collection Ref. Code : 1859-19-716-7

Customer Information----------

Name : DACILLO,ROSEMARIE CASCATO

Premise Address: 264 A. LOPEZ STREET LABANGON

Billing Address: 264 A. LOPEZ STREET LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1049563	Pole No	:	0342645
Serial No	:	126812935	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5996
Period From	:	08-27-2017	Prev Rdg	:	5863
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	220	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,016.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 5,016.00	100.32
Sub-Total		112.20
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		14.65
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		199.33
CURRENT BILL - SEPTEMBER 2017		1,520.82
TOTAL AMOUNT DUE		6,536.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 2,165.00

Your monthly electricity consumption chart

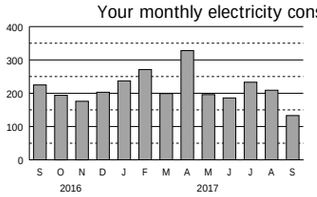

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.82		
Less : VAT	114.68		
Amount Net of VAT	1,406.14		
Less: BIR 2306	47.78		
BIR 2307	26.63	VATable Sales	1,321.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.65
Amount Due	1,331.73	VAT Zero Rated Sales	0.00
Add : VAT	114.68	VAT Amount	114.68
TOTAL AMOUNT DUE	1,446.41	TOTAL SALES	1,520.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2936/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794465860898

Collection Ref. Code : 1859-19-716-7

Account ID : 7946806489-8

Customer Name : DACILLO,ROSEMARIE CASCATO

Meter Number : MTR1049563

Period : Jul 2017 to Aug 2017

Premise Address: 264 A. LOPEZ STREET LABANGON

Billing Address: 264 A. LOPEZ STREET LABANGON

TOTAL AMOUNT DUE : 6,536.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79468064898

BC21/211.3/2936/0/10/09-27-2017/97

8,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566111293797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632508

56694300007

Date : 09-27-2017

BC21/211.3/2940/0342596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669430000-7

Collection Ref. Code : 1823-54-503-3

Customer Information----------

Name : REMULTA,LORNA E

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016004	Pole No	:	0342596
Serial No	:	121521051	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17731
Period From	:	08-27-2017	Prev Rdg	:	17165
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:		Billed kWh	:	566

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,707.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,880.77
Transmission Charge	0.3503/kWh	198.27
System Loss Charge	0.7535/kWh	426.48
Sub-Total		3,505.52
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 11,707.50	234.15
Sub-Total		284.73
Government Charges		
Franchise Tax - Local		40.61
Value Added Tax		
Generation		199.07
Transmission		2.32
System Loss		27.41
Distribution		194.94
Others		39.04
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
NPC Stranded Debts	0.0265/kWh	15.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.58
Sub-Total		821.43
CURRENT BILL - SEPTEMBER 2017		6,236.18
TOTAL AMOUNT DUE		17,943.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 6,911.00

Your monthly electricity consumption chart

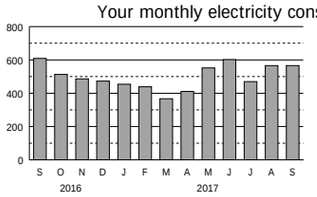

Avg Monthly Usage : 500.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,236.18		
Less : VAT	462.78		
Amount Net of VAT	5,773.40		
Less: BIR 2306	192.83		
BIR 2307	109.11	VATable Sales	5,414.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.65
Amount Due	5,471.46	VAT Zero Rated Sales	0.00
Add : VAT	462.78	VAT Amount	462.78
TOTAL AMOUNT DUE	5,934.24	TOTAL SALES	6,236.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2940/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566111293797

Collection Ref. Code : 1823-54-503-3
Account ID : 5669430000-7
Customer Name : REMULTA,LORNA E
Meter Number : MTR1016004
Period : Jul 2017 to Aug 2017

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 17,943.69 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56694300007

BC21/211.3/2940/0/10/09-27-2017/97

8,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126690922828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634115

12625831545

Date : 09-27-2017

BC21/211.3/2945/0342645/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262583154-5

Collection Ref. Code : 1863-32-020-2

Customer Information----------

Name : DEMORAL,WILSON SALIDO

Premise Address: 264 A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 264 A.LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144003	Pole No	:	0342645
Serial No	:	40098299	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5885
Period From	:	08-27-2017	Prev Rdg	:	5769
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	118	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,403.00	88.06
Sub-Total		98.43
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		12.85
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		174.00
CURRENT BILL - SEPTEMBER 2017		1,327.79
TOTAL AMOUNT DUE		3,330.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,400.00

Your monthly electricity consumption chart

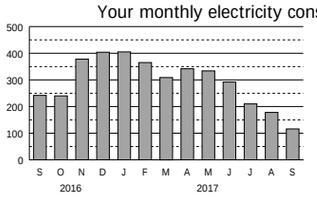

Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.79		
Less : VAT	100.17		
Amount Net of VAT	1,227.62		
Less: BIR 2306	41.74		
BIR 2307	23.25	VATable Sales	1,153.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.83
Amount Due	1,162.63	VAT Zero Rated Sales	0.00
Add : VAT	100.17	VAT Amount	100.17
TOTAL AMOUNT DUE	1,262.80	TOTAL SALES	1,327.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2945/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126690922828

Collection Ref. Code : 1863-32-020-2

Account ID : 1262583154-5

Customer Name : DEMORAL,WILSON SALIDO

Meter Number : MTR1144003

Period : Aug 2017

Premise Address: 264 A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 264 A.LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,330.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12625831545

BC21/211.3/2945/0/10/09-27-2017/97

8,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950751327055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630797

95036300002

Date : 09-27-2017

BC21/211.3/2960/0342596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503630000-2

Collection Ref. Code : 1837-44-980-5

Customer Information----------

Name : AUXTERO,ARLENE T TM

Premise Address: 264-A LOPEZ ST

Billing Address: 264-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	BSG1702060	Pole No	:	0342596
Serial No	:	85149270	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	208
Period From	:	08-27-2017	Prev Rdg	:	71
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		41.91
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		195.83
CURRENT BILL - SEPTEMBER 2017		1,483.25
TOTAL AMOUNT DUE		2,966.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,254.00

Your monthly electricity consumption chart

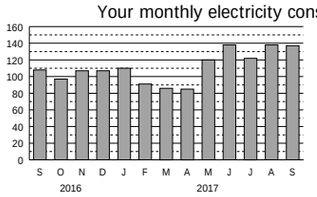

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.25		
Less : VAT	109.20		
Amount Net of VAT	1,374.05		
Less: BIR 2306	45.51		
BIR 2307	25.94	VATable Sales	1,287.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.63
Amount Due	1,302.60	VAT Zero Rated Sales	0.00
Add : VAT	109.20	VAT Amount	109.20
TOTAL AMOUNT DUE	1,411.80	TOTAL SALES	1,483.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2960/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950751327055

Collection Ref. Code : 1837-44-980-5

Account ID : 9503630000-2

Customer Name : AUXTERO,ARLENE T TM

Meter Number : BSG1702060

Period : Aug 2017

Premise Address: 264-A LOPEZ ST

Billing Address: 264-A LOPEZ ST

TOTAL AMOUNT DUE : 2,966.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95036300002

BC21/211.3/2960/0/10/09-27-2017/97

8,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955336574065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631591

95535300008

Date : 09-27-2017

BC21/211.3/2970/0346704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553530000-8

Collection Ref. Code : 1831-89-485-8

Customer Information----------

Name : PANGALAY,ALLAN A TM

Premise Address: MAHAYAHAY A LOPEZ

Billing Address: MAHAYAHAY A LOPEZ

TIN :

Metering Information----------

Meter No	:	278421GS6	Pole No	:	0346704
Serial No	:	45563918	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21995
Period From	:	08-27-2017	Prev Rdg	:	21779
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,463.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,099.38
Transmission Charge	0.3503/kWh	75.66
System Loss Charge	0.7535/kWh	162.76
Sub-Total		1,337.80
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,842.50	96.85
Sub-Total		116.16
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		75.97
Transmission		0.89
System Loss		10.45
Distribution		74.76
Others		15.81
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		314.83
CURRENT BILL - SEPTEMBER 2017		2,391.83
TOTAL AMOUNT DUE		4,855.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,379.00

Your monthly electricity consumption chart

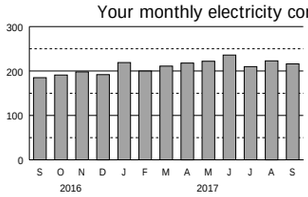

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.83		
Less : VAT	177.88		
Amount Net of VAT	2,213.95		
Less: BIR 2306	74.12		
BIR 2307	41.85	VATable Sales	2,077.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.95
Amount Due	2,097.98	VAT Zero Rated Sales	0.00
Add : VAT	177.88	VAT Amount	177.88
TOTAL AMOUNT DUE	2,275.86	TOTAL SALES	2,391.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2970/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955336574065

Collection Ref. Code : 1831-89-485-8

Account ID : 9553530000-8

Customer Name : PANGALAY,ALLAN A TM

Meter Number : 278421GS6

Period : Aug 2017

Premise Address: MAHAYAHAY A LOPEZ

Billing Address: MAHAYAHAY A LOPEZ

TOTAL AMOUNT DUE : 4,855.14

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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95535300008

BC21/211.3/2970/0/10/09-27-2017/97

8,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634722761423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635309

63495300004

Date : 09-27-2017

BC21/211.3/2980/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349530000-4

Collection Ref. Code : 1827-64-590-3

Customer Information----------

Name : TABASA,JACINTA G

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	171962DS6	Pole No	:	0364741
Serial No	:	13735969	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21856
Period From	:	08-27-2017	Prev Rdg	:	21488
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	100	Billed kWh	:	368

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,873.01
Transmission Charge	0.3503/kWh	128.91
System Loss Charge	0.7535/kWh	277.29
Sub-Total		2,279.21
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		52.90
Government Charges		
Franchise Tax - Local		25.43
Value Added Tax		
Generation		129.44
Transmission		1.50
System Loss		17.82
Distribution		126.96
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		517.33
CURRENT BILL - SEPTEMBER 2017		3,907.40
TOTAL AMOUNT DUE		4,907.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,000.00

Your monthly electricity consumption chart

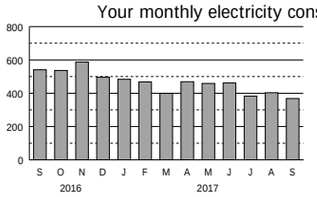

Avg Monthly Usage : 465.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,907.40		
Less : VAT	285.12		
Amount Net of VAT	3,622.28		
Less: BIR 2306	118.80		
BIR 2307	68.31	VATable Sales	3,390.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.21
Amount Due	3,435.17	VAT Zero Rated Sales	0.00
Add : VAT	285.12	VAT Amount	285.12
TOTAL AMOUNT DUE	3,720.29	TOTAL SALES	3,907.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2980/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634722761423

Collection Ref. Code : 1827-64-590-3

Account ID : 6349530000-4

Customer Name : TABASA,JACINTA G

Meter Number : 171962DS6

Period : Aug 2017

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 4,907.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63495300004

BC21/211.3/2980/0/10/09-27-2017/97

8,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006665777762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631463

00695300004

Date : 09-27-2017

BC21/211.3/2990/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069530000-4

Collection Ref. Code : 1835-50-572-4

Customer Information----------

Name : MAMAC,CHARITO C

Premise Address: 226-C A LOPEZ ST
Billing Address: 226-C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	259770GS6	Pole No	:	0364692
Serial No	:	47264483	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13393
Period From	:	08-27-2017	Prev Rdg	:	13277
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		5.54
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		166.24
CURRENT BILL - SEPTEMBER 2017		1,259.55
TOTAL AMOUNT DUE		2,638.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,261.03

Your monthly electricity consumption chart

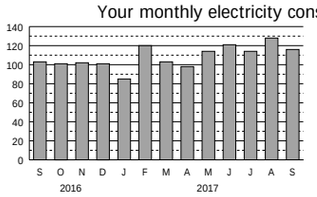

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.55		
Less : VAT	92.86		
Amount Net of VAT	1,166.69		
Less: BIR 2306	38.69		
BIR 2307	22.03	VATable Sales	1,093.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.38
Amount Due	1,105.97	VAT Zero Rated Sales	0.00
Add : VAT	92.86	VAT Amount	92.86
TOTAL AMOUNT DUE	1,198.83	TOTAL SALES	1,259.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2990/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006665777762

Collection Ref. Code : 1835-50-572-4
Account ID : 0069530000-4
Customer Name : MAMAC,CHARITO C
Meter Number : 259770GS6
Period : Aug 2017

Premise Address: 226-C A LOPEZ ST
Billing Address: 226-C A LOPEZ ST

TOTAL AMOUNT DUE : 2,638.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00695300004

BC21/211.3/2990/0/10/09-27-2017/97

8,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182370099089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634627

18237342466

Date : 09-27-2017

BC21/211.3/3001/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823734246-6

Collection Ref. Code : 1859-85-569-5

Customer Information----------

Name : CUIZON,SALLY ESPALTERO

Premise Address: 226-C A LOPEZ LABANGON, CEBU CITY
Billing Address: 226-C A LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040739	Pole No	:	0364741
Serial No	:	126816376	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7847
Period From	:	08-27-2017	Prev Rdg	:	7562
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	222	Billed kWh	:	285

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,450.56
Transmission Charge	0.3503/kWh	99.84
System Loss Charge	0.7535/kWh	214.75
Sub-Total		1,765.15
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		53.07
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		100.24
Transmission		1.17
System Loss		13.81
Distribution		98.46
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		402.35
CURRENT BILL - SEPTEMBER 2017		3,041.04
TOTAL AMOUNT DUE		4,420.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,305.00

Your monthly electricity consumption chart

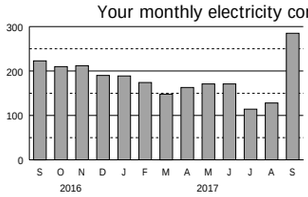

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,041.04		
Less : VAT	222.42		
Amount Net of VAT	2,818.62		
Less: BIR 2306	92.69		
BIR 2307	53.17	VATable Sales	2,638.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.93
Amount Due	2,672.76	VAT Zero Rated Sales	0.00
Add : VAT	222.42	VAT Amount	222.42
TOTAL AMOUNT DUE	2,895.18	TOTAL SALES	3,041.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3001/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182370099089

Collection Ref. Code : 1859-85-569-5
Account ID : 1823734246-6
Customer Name : CUIZON,SALLY ESPALTERO
Meter Number : MTR1040739
Period : Aug 2017

Premise Address: 226-C A LOPEZ LABANGON, CEBU CITY
Billing Address: 226-C A LOPEZ LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 4,420.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18237342466

BC21/211.3/3001/0/10/09-27-2017/97

8,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218436543821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633141

21864300005

Date : 09-27-2017

BC21/211.3/3020/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186430000-5

Collection Ref. Code : 1811-19-371-4

Customer Information----------

Name : DACLAN,REDEMPTA

Premise Address: #226 A LOPEZ ST DEAD END

Billing Address: #226 A LOPEZ ST DEAD END

TIN :

Metering Information----------

Meter No	:	197446WS6	Pole No	:	0364692
Serial No	:	43964588	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8777
Period From	:	08-27-2017	Prev Rdg	:	8728
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.92
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		52.94
CURRENT BILL - SEPTEMBER 2017		328.26
TOTAL AMOUNT DUE		633.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 234.00

Your monthly electricity consumption chart

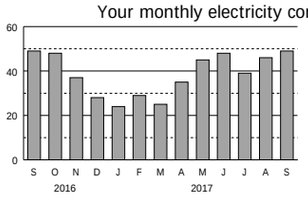

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.26		
Less : VAT	23.34		
Amount Net of VAT	304.92		
Less: BIR 2306	9.73		
BIR 2307	5.55	VATable Sales	275.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.60
Amount Due	289.64	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	312.98	TOTAL SALES	328.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3020/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218436543821

Collection Ref. Code : 1811-19-371-4

Account ID : 2186430000-5

Customer Name : DACLAN,REDEMPTA

Meter Number : 197446WS6

Period : Aug 2017

Premise Address: #226 A LOPEZ ST DEAD END

Billing Address: #226 A LOPEZ ST DEAD END

TOTAL AMOUNT DUE : 633.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21864300005

BC21/211.3/3020/0/10/09-27-2017/97

8,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937021515234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635144

93795300008

Date : 09-27-2017

BC21/211.3/3050/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379530000-8

Collection Ref. Code : 1835-66-269-2

Customer Information----------

Name : SALAZAR,NIMFA B

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	201332WS6	Pole No	:	0364692
Serial No	:	43659835	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12006
Period From	:	08-27-2017	Prev Rdg	:	11852
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		45.50
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		6.76
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		219.87
CURRENT BILL - SEPTEMBER 2017		1,664.81
TOTAL AMOUNT DUE		3,251.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,576.00

Your monthly electricity consumption chart

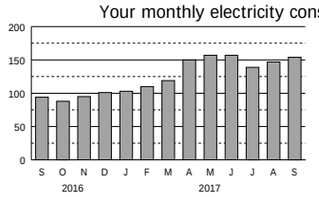

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.81		
Less : VAT	122.49		
Amount Net of VAT	1,542.32		
Less: BIR 2306	51.02		
BIR 2307	29.12	VATable Sales	1,444.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.38
Amount Due	1,462.18	VAT Zero Rated Sales	0.00
Add : VAT	122.49	VAT Amount	122.49
TOTAL AMOUNT DUE	1,584.67	TOTAL SALES	1,664.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3050/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937021515234

Collection Ref. Code : 1835-66-269-2

Account ID : 9379530000-8

Customer Name : SALAZAR,NIMFA B

Meter Number : 201332WS6

Period : Aug 2017

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 3,251.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93795300008

BC21/211.3/3050/0/10/09-27-2017/97

8,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361987274800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632084

36136300005

Date : 09-27-2017

BC21/211.3/3070/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613630000-5

Collection Ref. Code : 1837-55-704-7

Customer Information----------

Name : BACALLA,EDGARDO

Premise Address: SITIO YUMOY COGON A LOPEZ
Billing Address: SITIO YUMOY COGON A LOPEZ

TIN :

Metering Information----------

Meter No	:	557647 GS6	Pole No	:	0364692
Serial No	:	26214185	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7980
Period From	:	08-27-2017	Prev Rdg	:	7888
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 23.33
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		- 0.51
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		126.69
CURRENT BILL - SEPTEMBER 2017		941.41
TOTAL AMOUNT DUE		1,869.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 989.00

Your monthly electricity consumption chart

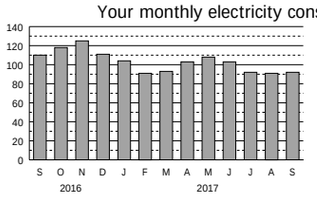

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.41		
Less : VAT	68.87		
Amount Net of VAT	872.54		
Less: BIR 2306	28.70		
BIR 2307	16.42	VATable Sales	814.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.82
Amount Due	827.42	VAT Zero Rated Sales	0.00
Add : VAT	68.87	VAT Amount	68.87
TOTAL AMOUNT DUE	896.29	TOTAL SALES	941.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3070/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361987274800

Collection Ref. Code : 1837-55-704-7
Account ID : 3613630000-5
Customer Name : BACALLA,EDGARDO
Meter Number : 557647 GS6
Period : Aug 2017

Premise Address: SITIO YUMOY COGON A LOPEZ
Billing Address: SITIO YUMOY COGON A LOPEZ

TOTAL AMOUNT DUE : 1,869.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36136300005

BC21/211.3/3070/0/10/09-27-2017/97

8,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188433537972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635393

18874774492

Date : 09-27-2017

BC21/211.3/3105/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887477449-2

Collection Ref. Code : 1887-47-744-9

Customer Information----------

Name : BACALLA,AIDA DELOS SANTOS

Premise Address: 226 D-A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 D-A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193719	Pole No	:	0364692
Serial No	:	40139696	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1161
Period From	:	08-27-2017	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		174.16
CURRENT BILL - SEPTEMBER 2017		1,318.67
TOTAL AMOUNT DUE		2,514.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,548.00

Your monthly electricity consumption chart

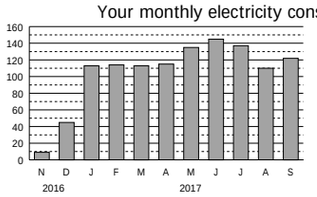

Avg Monthly Usage : 105.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.67		
Less : VAT	97.02		
Amount Net of VAT	1,221.65		
Less: BIR 2306	40.43		
BIR 2307	23.06	VATable Sales	1,144.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.14
Amount Due	1,158.16	VAT Zero Rated Sales	0.00
Add : VAT	97.02	VAT Amount	97.02
TOTAL AMOUNT DUE	1,255.18	TOTAL SALES	1,318.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3105/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188433537972

Collection Ref. Code : 1887-47-744-9
Account ID : 1887477449-2
Customer Name : BACALLA,AIDA DELOS SANTOS
Meter Number : MTR1193719
Period : Aug 2017

Premise Address: 226 D-A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 D-A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,514.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18874774492 BC21/211.3/3105/0/10/09-27-2017/97 8,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412552086740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632122

4129758629

Date : 09-27-2017

BC21/211.3/3120/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129758462-9

Collection Ref. Code : 1849-46-095-7

Customer Information----------

Name : ARNADO,MARY GRACE YGOT

Premise Address: A.LOPEZ ST. LABANGON
Billing Address: A.LOPEZ ST. LABANGON

TIN :

Metering Information----------

Meter No	:	434138 GS6	Pole No	:	0364692
Serial No	:	74595775	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7247
Period From	:	08-27-2017	Prev Rdg	:	7071
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	355	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		7.26
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		250.68
CURRENT BILL - SEPTEMBER 2017		1,897.52
TOTAL AMOUNT DUE		3,520.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,570.00

Your monthly electricity consumption chart

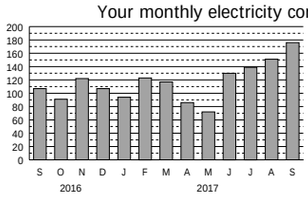

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.52		
Less : VAT	139.43		
Amount Net of VAT	1,758.09		
Less: BIR 2306	58.10		
BIR 2307	33.18	VATable Sales	1,646.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.25
Amount Due	1,666.81	VAT Zero Rated Sales	0.00
Add : VAT	139.43	VAT Amount	139.43
TOTAL AMOUNT DUE	1,806.24	TOTAL SALES	1,897.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3120/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412552086740

Collection Ref. Code : 1849-46-095-7
Account ID : 4129758462-9
Customer Name : ARNADO,MARY GRACE YGOT
Meter Number : 434138 GS6
Period : Aug 2017

Premise Address: A.LOPEZ ST. LABANGON
Billing Address: A.LOPEZ ST. LABANGON

TOTAL AMOUNT DUE : 3,520.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4129758629 BC21/211.3/3120/0/10/09-27-2017/97 8,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318410858511
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632759

31886300008

Date : 09-27-2017

BC21/211.3/3130/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188630000-8

Collection Ref. Code : 1843-60-800-6

Customer Information----------

Name : OPON,EDGARDO A

Premise Address: 260-B A. LOPEZ STREET LABANGON CEBU CITY
Billing Address: 260-B A. LOPEZ STREET LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010714E	Pole No	:	0364741
Serial No	:	40014153	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1914
Period From	:	08-27-2017	Prev Rdg	:	1862
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	368	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,012.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.6044/kWh	31.43
System Loss Charge	0.7353/kWh	38.24
Sub-Total		334.33
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		44.90
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		18.28
Transmission		0.36
System Loss		2.36
Distribution		18.45
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		78.55
CURRENT BILL - SEPTEMBER 2017		611.56
TOTAL AMOUNT DUE		2,623.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,600.00

Your monthly electricity consumption chart

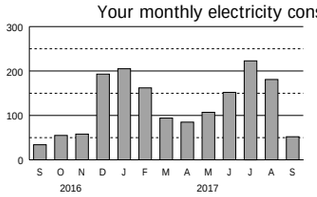

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.56		
Less : VAT	45.32		
Amount Net of VAT	566.24		
Less: BIR 2306	18.89		
BIR 2307	10.74	VATable Sales	533.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.23
Amount Due	536.61	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	581.93	TOTAL SALES	611.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3130/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318410858511

Collection Ref. Code : 1843-60-800-6
Account ID : 3188630000-8
Customer Name : OPON,EDGARDO A
Meter Number : MTR1010714E
Period : Aug 2017

Premise Address: 260-B A. LOPEZ STREET LABANGON CEBU CITY
Billing Address: 260-B A. LOPEZ STREET LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,623.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31886300008

BC21/211.3/3130/0/10/09-27-2017/97

8,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257624063925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631578

25701939172

Date : 09-27-2017

BC21/211.3/3131/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570193917-2

Collection Ref. Code : 1857-65-776-4

Customer Information----------

Name : BULIBULI,GERWIN COSE

Premise Address: 260-B A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 260-B A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012411 EFS6	Pole No	:	0364741
Serial No	:	121434903	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5978
Period From	:	08-27-2017	Prev Rdg	:	5763
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	222	Billed kWh	:	215

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,094.29
Transmission Charge	0.3503/kWh	75.31
System Loss Charge	0.7535/kWh	162.00
Sub-Total		1,331.60
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,663.00	53.26
Sub-Total		72.48
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		75.62
Transmission		0.88
System Loss		10.40
Distribution		74.42
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		307.84
CURRENT BILL - SEPTEMBER 2017		2,332.10
TOTAL AMOUNT DUE		4,995.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,276.00

Your monthly electricity consumption chart

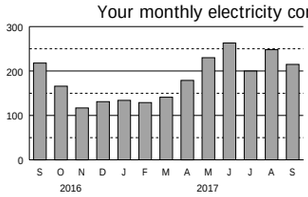

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.10		
Less : VAT	171.84		
Amount Net of VAT	2,160.26		
Less: BIR 2306	71.61		
BIR 2307	40.79	VATable Sales	2,024.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.00
Amount Due	2,047.86	VAT Zero Rated Sales	0.00
Add : VAT	171.84	VAT Amount	171.84
TOTAL AMOUNT DUE	2,219.70	TOTAL SALES	2,332.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3131/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257624063925

Collection Ref. Code : 1857-65-776-4
Account ID : 2570193917-2
Customer Name : BULIBULI,GERWIN COSE
Meter Number : 012411 EFS6
Period : Aug 2017

Premise Address: 260-B A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 260-B A. LOPEZ ST. CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 4,995.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25701939172

BC21/211.3/3131/0/10/09-27-2017/97

8,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788178854291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634982

78893302055

Date : 09-27-2017

BC21/211.3/3142/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889330205-5

Collection Ref. Code : 1857-96-902-2

Customer Information----------

Name : INOC,MARISSA LORJIE

Premise Address: 260-B A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 260-B A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004470	Pole No	:	0364741
Serial No	:	90826113	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2889
Period From	:	08-27-2017	Prev Rdg	:	2816
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	232	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 76.85
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 4.97
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		95.62
CURRENT BILL - SEPTEMBER 2017		684.77
TOTAL AMOUNT DUE		1,347.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 490.00

Your monthly electricity consumption chart

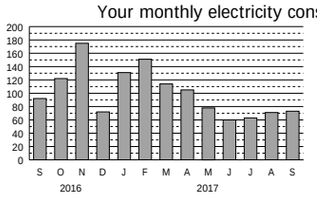

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.77		
Less : VAT	50.19		
Amount Net of VAT	634.58		
Less: BIR 2306	20.91		
BIR 2307	11.87	VATable Sales	589.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.43
Amount Due	601.80	VAT Zero Rated Sales	0.00
Add : VAT	50.19	VAT Amount	50.19
TOTAL AMOUNT DUE	651.99	TOTAL SALES	684.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3142/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788178854291

Collection Ref. Code : 1857-96-902-2
Account ID : 7889330205-5
Customer Name : INOC,MARISSA LORJIE
Meter Number : MTR1004470
Period : Aug 2017

Premise Address: 260-B A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 260-B A. LOPEZ ST. CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 1,347.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78893302055

BC21/211.3/3142/0/10/09-27-2017/97

8,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132098895987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634557

13202319797

Date : 09-27-2017

BC21/211.3/3143/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320231979-7

Collection Ref. Code : 1855-98-401-6

Customer Information----------

Name : INOC,VEVENCIA CANDOLE

Premise Address: 260B A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 260B A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	508990 GS6	Pole No	:	0364741
Serial No	:	71780056	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2941
Period From	:	08-27-2017	Prev Rdg	:	2874
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 114.30
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.35
CURRENT BILL - SEPTEMBER 2017		580.72
TOTAL AMOUNT DUE		982.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 473.00

Your monthly electricity consumption chart

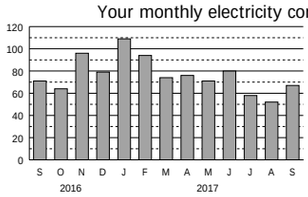

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.72		
Less : VAT	41.98		
Amount Net of VAT	538.74		
Less: BIR 2306	17.50		
BIR 2307	10.02	VATable Sales	497.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	511.22	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	553.20	TOTAL SALES	580.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3143/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132098895987

Collection Ref. Code : 1855-98-401-6
Account ID : 1320231979-7
Customer Name : INOC,VEVENCIA CANDOLE
Meter Number : 508990 GS6
Period : Aug 2017

Premise Address: 260B A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 260B A. LOPEZ ST. CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 982.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13202319797

BC21/211.3/3143/0/10/09-27-2017/97

8,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510045696442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631862

51083300007

Date : 09-27-2017

BC21/211.3/3150/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108330000-7

Collection Ref. Code : 1825-90-527-4

Customer Information----------

Name : BINGIL,NIEVA

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	220362WS6	Pole No	:	0364741
Serial No	:	49310427	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15206
Period From	:	08-27-2017	Prev Rdg	:	15134
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	50	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 87.62
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.34
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		92.80
CURRENT BILL - SEPTEMBER 2017		662.12
TOTAL AMOUNT DUE		1,207.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 482.00

Your monthly electricity consumption chart

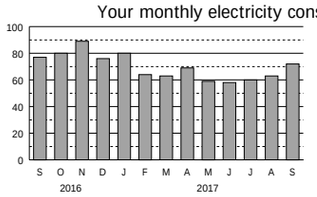

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.12		
Less : VAT	48.08		
Amount Net of VAT	614.04		
Less: BIR 2306	20.04		
BIR 2307	11.47	VATable Sales	569.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.72
Amount Due	582.53	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	630.61	TOTAL SALES	662.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3150/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510045696442

Collection Ref. Code : 1825-90-527-4
Account ID : 5108330000-7
Customer Name : BINGIL,NIEVA
Meter Number : 220362WS6
Period : Aug 2017

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

TOTAL AMOUNT DUE : 1,207.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51083300007

BC21/211.3/3150/0/10/09-27-2017/97

8,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874970600690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633930

87400386857

Date : 09-27-2017

BC21/211.3/3160/0342610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740038685-7

Collection Ref. Code : 1849-69-131-2

Customer Information----------

Name : MONREAL,MARI ANN DELA CRUZ

Premise Address: 260B A. LOPEZ ST.
Billing Address: 260B A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	502952 GS6	Pole No	:	0342610
Serial No	:	83491350	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20106
Period From	:	08-27-2017	Prev Rdg	:	20010
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.11	Registered	:	96
Conn Load	:	645	Billed kWh	:	96

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	490.32
Transmission Charge	0.3503/kWh	33.75
System Loss Charge	0.7535/kWh	72.59
Sub-Total		596.66
Distribution Charges		
Distribution Charge	1.7506/kWh	168.64
Supply Charge	0.4118/kWh	39.67
Metering Charge	0.6989/kWh	67.33
	5.00/month	5.00
Sub-Total		280.64
Others		
Subsidy on Lifeline Discount	-0.05 of 877.30	- 43.87
Surcharge	0.02 of 3,006.50	60.13
Sub-Total		16.26
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.88
Transmission		0.39
System Loss		4.67
Distribution		33.68
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.03
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.67
NPC Stranded Debts	0.0265/kWh	2.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.63
Sub-Total		137.83
CURRENT BILL - SEPTEMBER 2017		1,031.39
TOTAL AMOUNT DUE		2,670.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,367.00

Your monthly electricity consumption chart

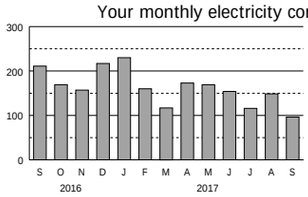

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.39		
Less : VAT	77.01		
Amount Net of VAT	954.38		
Less: BIR 2306	32.07		
BIR 2307	18.01	VATable Sales	893.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.82
Amount Due	904.30	VAT Zero Rated Sales	0.00
Add : VAT	77.01	VAT Amount	77.01
TOTAL AMOUNT DUE	981.31	TOTAL SALES	1,031.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3160/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874970600690

Collection Ref. Code : 1849-69-131-2
Account ID : 8740038685-7
Customer Name : MONREAL,MARI ANN DELA CRUZ
Meter Number : 502952 GS6
Period : Aug 2017

Premise Address: 260B A. LOPEZ ST.
Billing Address: 260B A. LOPEZ ST.

TOTAL AMOUNT DUE : 2,670.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87400386857

BC21/211.3/3160/0/10/09-27-2017/97

8,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742308717425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635523

74284300006

Date : 09-27-2017

BC21/211.3/3350/0342554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428430000-6

Collection Ref. Code : 1821-76-245-2

Customer Information----------

Name : FLORES,LOLITA TM C.

Premise Address: 245 A LOPEZ ST, MAHAYAHAY SAN ROQUE CEBU CITY
Billing Address: 245 A LOPEZ ST, MAHAYAHAY SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	390159GS6	Pole No	:	0342554
Serial No	:	18381934	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	43739
Period From	:	08-27-2017	Prev Rdg	:	43537
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,010.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,028.63
Transmission Charge	0.3503/kWh	70.80
System Loss Charge	0.7535/kWh	152.28
Sub-Total		1,251.71
Distribution Charges		
Distribution Charge	1.7506/kWh	353.80
Supply Charge	0.4118/kWh	83.22
Metering Charge	0.6989/kWh	141.25
	5.00/month	5.00
Sub-Total		583.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,010.50	80.21
Sub-Total		98.27
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		71.09
Transmission		0.83
System Loss		9.78
Distribution		69.99
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.54
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.17
NPC Stranded Debts	0.0265/kWh	5.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.98
Sub-Total		293.28
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,226.53
TOTAL AMOUNT DUE		6,236.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2017 - 2,575.00

Your monthly electricity consumption chart

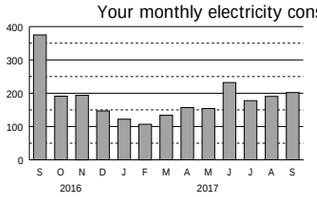

Avg Monthly Usage : 183.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.53		
Less : VAT	165.22		
Amount Net of VAT	2,061.31		
Less: BIR 2306	68.84		
BIR 2307	38.96	VATable Sales	1,933.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.06
Amount Due	1,953.51	VAT Zero Rated Sales	0.00
Add : VAT	165.22	VAT Amount	165.22
TOTAL AMOUNT DUE	2,118.73	TOTAL SALES	2,226.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3350/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742308717425

Collection Ref. Code : 1821-76-245-2
Account ID : 7428430000-6
Customer Name : FLORES,LOLITA TM C.
Meter Number : 390159GS6
Period : Jul 2017 to Aug 2017

Premise Address: 245 A LOPEZ ST, MAHAYAHAY SAN ROQUE CEBU CITY
Billing Address: 245 A LOPEZ ST, MAHAYAHAY SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 6,236.96 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74284300006

BC21/211.3/3350/0/10/09-27-2017/97

8,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323681447908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633241

32384300003

Date : 09-27-2017

BC21/211.3/3570/0312414/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238430000-3

Collection Ref. Code : 1821-84-626-5

Customer Information----------

Name : NAPOLIS,RODRIGO U

Premise Address: MAHAYAHAY A LOPEZ
Billing Address: MAHAYAHAY A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1083334	Pole No	:	0312414
Serial No	:	40017718	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9620
Period From	:	08-27-2017	Prev Rdg	:	9356
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	150	Billed kWh	:	264

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,343.68
Transmission Charge	0.3503/kWh	92.48
System Loss Charge	0.7535/kWh	198.92
Sub-Total		1,635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,828.00	56.56
Sub-Total		80.15
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		92.86
Transmission		1.08
System Loss		12.79
Distribution		91.25
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		376.74
CURRENT BILL - SEPTEMBER 2017		2,852.36
TOTAL AMOUNT DUE		5,680.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 3,594.00

Your monthly electricity consumption chart

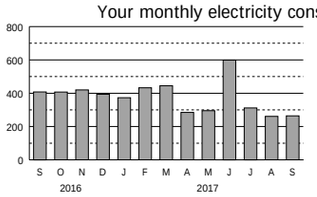

Avg Monthly Usage : 376.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.36		
Less : VAT	209.83		
Amount Net of VAT	2,642.53		
Less: BIR 2306	87.43		
BIR 2307	49.88	VATable Sales	2,475.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.91
Amount Due	2,505.22	VAT Zero Rated Sales	0.00
Add : VAT	209.83	VAT Amount	209.83
TOTAL AMOUNT DUE	2,715.05	TOTAL SALES	2,852.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3570/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323681447908

Collection Ref. Code : 1821-84-626-5
Account ID : 3238430000-3
Customer Name : NAPOLIS,RODRIGO U
Meter Number : MTR1083334
Period : Aug 2017

Premise Address: MAHAYAHAY A LOPEZ
Billing Address: MAHAYAHAY A LOPEZ

TOTAL AMOUNT DUE : 5,680.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32384300003

BC21/211.3/3570/0/10/09-27-2017/97

8,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584279858056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634671

58494300005

Date : 09-27-2017

BC21/211.3/3580/0312414/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849430000-5

Collection Ref. Code : 1823-32-803-2

Customer Information----------

Name : MEDILO,RICARDO Q

Premise Address: 245 SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY

Billing Address: 245 SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	431217GS6	Pole No	:	0312414
Serial No	:	75114919	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29406
Period From	:	08-27-2017	Prev Rdg	:	29061
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	580	Billed kWh	:	345

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,986.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,755.95
Transmission Charge	0.3503/kWh	120.85
System Loss Charge	0.7535/kWh	259.96
Sub-Total		2,136.76
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,986.00	79.72
Sub-Total		110.55
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		121.33
Transmission		1.41
System Loss		16.69
Distribution		119.06
Others		16.18
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		492.82
CURRENT BILL - SEPTEMBER 2017		3,732.28
TOTAL AMOUNT DUE		7,718.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,137.00

Your monthly electricity consumption chart

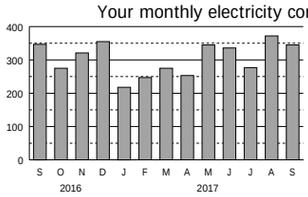

Avg Monthly Usage : 305.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,732.28		
Less : VAT	274.67		
Amount Net of VAT	3,457.61		
Less: BIR 2306	114.43		
BIR 2307	65.28	VATable Sales	3,239.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.15
Amount Due	3,277.90	VAT Zero Rated Sales	0.00
Add : VAT	274.67	VAT Amount	274.67
TOTAL AMOUNT DUE	3,552.57	TOTAL SALES	3,732.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3580/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584279858056

Collection Ref. Code : 1823-32-803-2

Account ID : 5849430000-5

Customer Name : MEDILO,RICARDO Q

Meter Number : 431217GS6

Period : Aug 2017

Premise Address: 245 SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY

Billing Address: 245 SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 7,718.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58494300005

BC21/211.3/3580/0/10/09-27-2017/97

8,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477511626082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633555

47753300004

Date : 09-27-2017

BC21/211.3/3590/0312414/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775330000-4

Collection Ref. Code : 1841-27-842-4

Customer Information----------

Name : BARING,ELIZABETH R

Premise Address: SITIO MAHAYAHAY A. LOPEZ ST. CALAMBA CEBU CITY
Billing Address: SITIO MAHAYAHAY A. LOPEZ ST. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110285	Pole No	:	0312414
Serial No	:	129126381	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3061
Period From	:	08-27-2017	Prev Rdg	:	2985
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	319	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		667.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.6044/kWh	45.93
System Loss Charge	0.7353/kWh	55.88
Sub-Total		488.63
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 667.50	13.35
Sub-Total		20.14
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		26.73
Transmission		0.53
System Loss		3.46
Distribution		26.70
Others		3.07
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		108.68
CURRENT BILL - SEPTEMBER 2017		839.92
TOTAL AMOUNT DUE		1,507.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 709.00

Your monthly electricity consumption chart

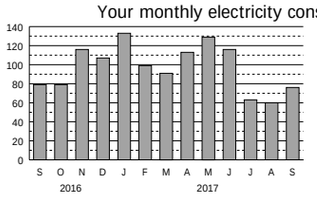

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.92		
Less : VAT	60.49		
Amount Net of VAT	779.43		
Less: BIR 2306	25.20		
BIR 2307	14.73	VATable Sales	731.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.19
Amount Due	739.50	VAT Zero Rated Sales	0.00
Add : VAT	60.49	VAT Amount	60.49
TOTAL AMOUNT DUE	799.99	TOTAL SALES	839.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3590/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477511626082

Collection Ref. Code : 1841-27-842-4
Account ID : 4775330000-4
Customer Name : BARING,ELIZABETH R
Meter Number : MTR1110285
Period : Aug 2017

Premise Address: SITIO MAHAYAHAY A. LOPEZ ST. CALAMBA CEBU CITY
Billing Address: SITIO MAHAYAHAY A. LOPEZ ST. CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 1,507.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47753300004

BC21/211.3/3590/0/10/09-27-2017/97

8,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386422848517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634767

38625300009

Date : 09-27-2017

BC21/211.3/3610/0312414/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862530000-9

Collection Ref. Code : 1813-21-083-7

Customer Information----------

Name : GERALDEZ,JASMINE TM F.

Premise Address: V RAMA AVE, 5 SUN VALLEY BRGY CALAMBA CEBU CITY
Billing Address: V RAMA AVE, 5 SUN VALLEY BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083128	Pole No	:	0312414
Serial No	:	40016755	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1218
Period From	:	08-27-2017	Prev Rdg	:	1180
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	270	Billed kWh	:	38

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		617.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	193.41
Transmission Charge	0.6044/kWh	22.97
System Loss Charge	0.7353/kWh	27.94
Sub-Total		244.32
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	3.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 618.00	12.36
Sub-Total		15.76
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		13.36
Transmission		0.26
System Loss		1.72
Distribution		13.65
Others		2.23
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		55.37
CURRENT BILL - SEPTEMBER 2017		429.18
TOTAL AMOUNT DUE		1,047.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 736.00

Your monthly electricity consumption chart

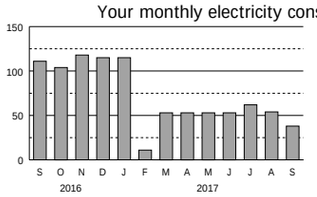

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.18		
Less : VAT	31.22		
Amount Net of VAT	397.96		
Less: BIR 2306	13.01		
BIR 2307	7.53	VATable Sales	373.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.15
Amount Due	377.42	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	408.64	TOTAL SALES	429.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3610/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386422848517

Collection Ref. Code : 1813-21-083-7
Account ID : 3862530000-9
Customer Name : GERALDEZ,JASMINE TM F.
Meter Number : MTR1083128
Period : Aug 2017

Premise Address: V RAMA AVE, 5 SUN VALLEY BRGY CALAMBA CEBU CITY
Billing Address: V RAMA AVE, 5 SUN VALLEY BRGY CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 1,047.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38625300009

BC21/211.3/3610/0/10/09-27-2017/97

8,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582530692757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634249

58284300009

Date : 09-27-2017

BC21/211.3/3750/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828430000-9

Collection Ref. Code : 1821-79-863-5

Customer Information----------

Name : BENDOL,GEMMA TM P.

Premise Address: 245 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 245 A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049724	Pole No	:	0342561
Serial No	:	125287683	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5536
Period From	:	08-27-2017	Prev Rdg	:	5477
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 152.78
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.77
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		455.24
TOTAL AMOUNT DUE		905.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 947.00

Your monthly electricity consumption chart

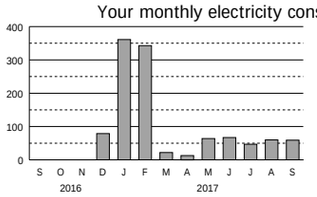

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.24		
Less : VAT	32.72		
Amount Net of VAT	422.52		
Less: BIR 2306	13.63		
BIR 2307	7.79	VATable Sales	386.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.05
Amount Due	401.10	VAT Zero Rated Sales	0.00
Add : VAT	32.72	VAT Amount	32.72
TOTAL AMOUNT DUE	433.82	TOTAL SALES	455.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3750/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582530692757

Collection Ref. Code : 1821-79-863-5
Account ID : 5828430000-9
Customer Name : BENDOL,GEMMA TM P.
Meter Number : MTR1049724
Period : Aug 2017

Premise Address: 245 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 245 A LOPEZ ST CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 905.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58284300009

BC21/211.3/3750/0/10/09-27-2017/97

8,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522446267240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633303

52256300006

Date : 09-27-2017

BC21/211.3/3760/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225630000-6

Collection Ref. Code : 1841-83-719-9

Customer Information----------

Name : MEDILO,RICARDO M3 Q

Premise Address: #245 A. LOPEZ ST., SITIO MAHAYAHAY CALAMBA CEBU CITY

Billing Address: #245 A. LOPEZ ST., SITIO MAHAYAHAY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128921	Pole No	:	0342561
Serial No	:	40077663	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2743
Period From	:	08-27-2017	Prev Rdg	:	2625
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	410	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,042.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.6044/kWh	71.32
System Loss Charge	0.7353/kWh	86.77
Sub-Total		758.67
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 4,042.00	80.84
Sub-Total		91.39
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		41.50
Transmission		0.81
System Loss		5.36
Distribution		41.12
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		176.09
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,368.78
TOTAL AMOUNT DUE		5,410.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 1,340.00

Your monthly electricity consumption chart

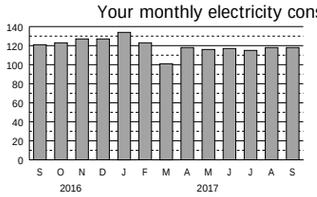

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.78		
Less : VAT	100.83		
Amount Net of VAT	1,267.95		
Less: BIR 2306	42.02		
BIR 2307	24.03	VATable Sales	1,192.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.26
Amount Due	1,201.90	VAT Zero Rated Sales	0.00
Add : VAT	100.83	VAT Amount	100.83
TOTAL AMOUNT DUE	1,302.73	TOTAL SALES	1,368.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3760/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522446267240

Collection Ref. Code : 1841-83-719-9

Account ID : 5225630000-6

Customer Name : MEDILO,RICARDO M3 Q

Meter Number : MTR1128921

Period : Jun 2017 to Aug 2017

Premise Address: #245 A. LOPEZ ST., SITIO MAHAYAHAY CALAMBA CEBU CITY

Billing Address: #245 A. LOPEZ ST., SITIO MAHAYAHAY CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 5,410.90 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52256300006

BC21/211.3/3760/0/10/09-27-2017/97

8,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970791052275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633351

9702543791

Date : 09-27-2017

BC21/211.3/3792/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702454379-1

Collection Ref. Code : 1857-89-632-7

Customer Information----------

Name : MACALISANG,JESSHCIEL M.

Premise Address: 245 MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY

Billing Address: 245 MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9109 EES6	Pole No	:	0342561
Serial No	:	05607164	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2467
Period From	:	08-27-2017	Prev Rdg	:	2445
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.70	Registered	:	22
Conn Load	:	230	Billed kWh	:	22

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	110.20
Transmission Charge	0.3503/kWh	7.58
System Loss Charge	0.7535/kWh	16.31
Sub-Total		134.09
Distribution Charges		
Distribution Charge	1.7506/kWh	37.90
Supply Charge	0.4118/kWh	8.92
Metering Charge	0.6989/kWh	15.13
	5.00/month	5.00
Sub-Total		66.95
Others		
Subsidy on Lifeline Discount	-0.65 of 201.04	- 130.68
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 124.17
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.63
Transmission		0.08
System Loss		1.04
Distribution		8.03
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.38
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.20
NPC Stranded Debts	0.0265/kWh	0.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.96
Sub-Total		19.46
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		96.33
TOTAL AMOUNT DUE		220.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 201.25

Your monthly electricity consumption chart

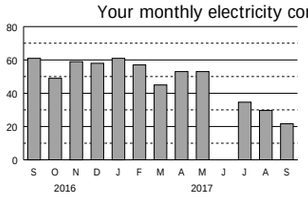

Avg Monthly Usage : 44.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.33		
Less : VAT	6.72		
Amount Net of VAT	89.61		
Less: BIR 2306	2.80		
BIR 2307	1.55	VATable Sales	76.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.74
Amount Due	85.26	VAT Zero Rated Sales	0.00
Add : VAT	6.72	VAT Amount	6.72
TOTAL AMOUNT DUE	91.98	TOTAL SALES	96.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3792/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970791052275

Collection Ref. Code : 1857-89-632-7

Account ID : 9702454379-1

Customer Name : MACALISANG,JESSHCIEL M.

Meter Number : 9109 EES6

Period : Aug 2017

Premise Address: 245 MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY

Billing Address: 245 MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 220.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9702543791

BC21/211.3/3792/0/10/09-27-2017/97

8,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123903985198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633569

12323267547

Date : 09-27-2017

BC21/211.3/3796/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232326754-7

Collection Ref. Code : 1857-76-746-2

Customer Information----------

Name : LAURENCIANA,TERESITA MANILA

Premise Address: 245 A. LOPEZ ST. MAHAYAHAY LABANGON, CEBU CITY

Billing Address: 245 A. LOPEZ ST. MAHAYAHAY LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4827 EIS6	Pole No	:	0342561
Serial No	:	83295743	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6839
Period From	:	08-27-2017	Prev Rdg	:	6799
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.30	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	205.72
Transmission Charge	0.3503/kWh	14.16
System Loss Charge	0.7535/kWh	30.46
Sub-Total		250.34
Distribution Charges		
Distribution Charge	1.7506/kWh	70.76
Supply Charge	0.4118/kWh	16.64
Metering Charge	0.6989/kWh	28.25
	5.00/month	5.00
Sub-Total		120.65
Others		
Subsidy on Lifeline Discount	-0.5 of 370.99	- 185.50
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 175.01
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.22
Transmission		0.17
System Loss		1.97
Distribution		14.48
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.31
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.83
NPC Stranded Debts	0.0265/kWh	1.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.40
Sub-Total		41.04
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		237.02
TOTAL AMOUNT DUE		761.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2017 - 208.00

Your monthly electricity consumption chart

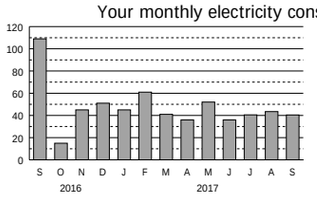

Avg Monthly Usage : 47.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.02		
Less : VAT	16.86		
Amount Net of VAT	220.16		
Less: BIR 2306	7.03		
BIR 2307	3.95	VATable Sales	195.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.18
Amount Due	209.18	VAT Zero Rated Sales	0.00
Add : VAT	16.86	VAT Amount	16.86
TOTAL AMOUNT DUE	226.04	TOTAL SALES	237.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3796/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123903985198

Collection Ref. Code : 1857-76-746-2

Account ID : 1232326754-7

Customer Name : LAURENCIANA,TERESITA MANILA

Meter Number : 4827 EIS6

Period : Jul 2017 to Aug 2017

Premise Address: 245 A. LOPEZ ST. MAHAYAHAY LABANGON, CEBU CITY

Billing Address: 245 A. LOPEZ ST. MAHAYAHAY LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 761.29 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12323267547

BC21/211.3/3796/0/10/09-27-2017/97

8,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915152676408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632512

91594300005

Date : 09-27-2017

BC21/211.3/3800/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159430000-5

Collection Ref. Code : 1823-37-863-3

Customer Information----------

Name : MEDILO,RICARDO Q

Premise Address: 245 SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY

Billing Address: 245 SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	334303GS6	Pole No	:	0342561
Serial No	:	48528741	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24647
Period From	:	08-27-2017	Prev Rdg	:	24508
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.49	Registered	:	139
Conn Load	:	130	Billed kWh	:	139

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	708.49
Transmission Charge	0.3503/kWh	48.76
System Loss Charge	0.7535/kWh	104.89
Sub-Total		862.14
Distribution Charges		
Distribution Charge	1.7506/kWh	243.68
Supply Charge	0.4118/kWh	57.32
Metering Charge	0.6989/kWh	97.29
	5.00/month	5.00
Sub-Total		403.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,559.00	51.18
Sub-Total		63.62
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		48.96
Transmission		0.57
System Loss		6.74
Distribution		48.39
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.73
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.98
NPC Stranded Debts	0.0265/kWh	3.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.47
Sub-Total		201.68
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,530.73
TOTAL AMOUNT DUE		4,089.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2017 - 1,505.00

Your monthly electricity consumption chart

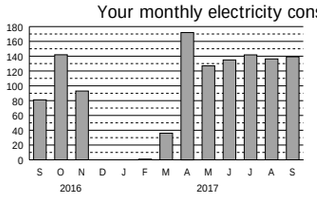

Avg Monthly Usage : 92.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.73		
Less : VAT	113.49		
Amount Net of VAT	1,417.24		
Less: BIR 2306	47.30		
BIR 2307	26.78	VATable Sales	1,329.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.19
Amount Due	1,343.16	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,456.65	TOTAL SALES	1,530.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3800/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915152676408

Collection Ref. Code : 1823-37-863-3

Account ID : 9159430000-5

Customer Name : MEDILO,RICARDO Q

Meter Number : 334303GS6

Period : Aug 2017

Premise Address: 245 SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY

Billing Address: 245 SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 4,089.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91594300005

BC21/211.3/3800/0/10/09-27-2017/97

8,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489232058694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635016

48954300009

Date : 09-27-2017

BC21/211.3/3820/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895430000-9

Collection Ref. Code : 1821-25-590-9

Customer Information----------

Name : RESTAURO,ELIZABETH

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1030916	Pole No	:	0342561
Serial No	:	125282780	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2849
Period From	:	08-27-2017	Prev Rdg	:	2781
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	50	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		- 96.94
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 6.55
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		87.04
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		610.83
TOTAL AMOUNT DUE		1,971.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 460.00

Your monthly electricity consumption chart

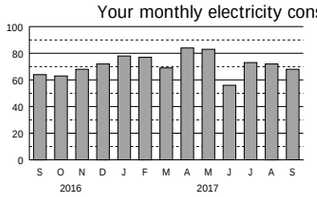

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.83		
Less : VAT	44.90		
Amount Net of VAT	565.93		
Less: BIR 2306	18.72		
BIR 2307	10.55	VATable Sales	523.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.14
Amount Due	536.66	VAT Zero Rated Sales	0.00
Add : VAT	44.90	VAT Amount	44.90
TOTAL AMOUNT DUE	581.56	TOTAL SALES	610.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3820/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489232058694

Collection Ref. Code : 1821-25-590-9

Account ID : 4895430000-9

Customer Name : RESTAURO,ELIZABETH

Meter Number : MTR1030916

Period : Jul 2017 to Aug 2017

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 1,971.51

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48954300009

BC21/211.3/3820/0/10/09-27-2017/97

8,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648347041064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636445

64864300005

Date : 09-27-2017

BC21/211.3/3890/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486430000-5

Collection Ref. Code : 1811-20-056-7

Customer Information----------

Name : AGNAS,TARCELA

Premise Address: A. LOPEZ ST. NR. DEAD END MAHAYAHAY
Billing Address: A. LOPEZ ST. NR. DEAD END MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	MTR1010120	Pole No	:	0342561
Serial No	:	83349253	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2620
Period From	:	08-27-2017	Prev Rdg	:	2537
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		- 47.93
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 2.30
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		112.28
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		820.90
TOTAL AMOUNT DUE		1,550.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 657.00

Your monthly electricity consumption chart

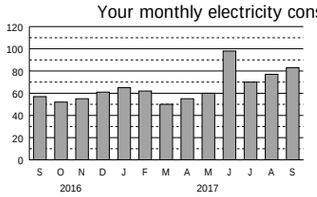

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.90		
Less : VAT	60.33		
Amount Net of VAT	760.57		
Less: BIR 2306	25.14		
BIR 2307	14.28	VATable Sales	708.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.95
Amount Due	721.15	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	781.48	TOTAL SALES	820.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3890/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648347041064

Collection Ref. Code : 1811-20-056-7
Account ID : 6486430000-5
Customer Name : AGNAS,TARCELA
Meter Number : MTR1010120
Period : Aug 2017

Premise Address: A. LOPEZ ST. NR. DEAD END MAHAYAHAY
Billing Address: A. LOPEZ ST. NR. DEAD END MAHAYAHAY

TOTAL AMOUNT DUE : 1,550.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64864300005

BC21/211.3/3890/0/10/09-27-2017/97

8,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509933893140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631766

50915300003

Date : 09-27-2017

BC21/211.3/3910/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091530000-3

Collection Ref. Code : 1823-98-629-3

Customer Information----------

Name : NATIVIDAD,LOVINA B

Premise Address: SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY
Billing Address: SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	405658GS6	Pole No	:	0342561
Serial No	:	2004200048	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8299
Period From	:	08-27-2017	Prev Rdg	:	8118
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.83	Registered	:	181
Conn Load	:	140	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,018.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	919.20
Transmission Charge	0.3503/kWh	63.26
System Loss Charge	0.7535/kWh	136.08
Sub-Total		1,118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	316.16
Supply Charge	0.4118/kWh	74.37
Metering Charge	0.6989/kWh	126.22
	5.00/month	5.00
Sub-Total		521.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 6,018.50	120.37
Sub-Total		136.51
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		63.51
Transmission		0.74
System Loss		8.75
Distribution		62.61
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.19
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.00
NPC Stranded Debts	0.0265/kWh	4.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.05
Sub-Total		268.40
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		2,045.20
TOTAL AMOUNT DUE		8,063.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2017 - 2,277.00

Your monthly electricity consumption chart

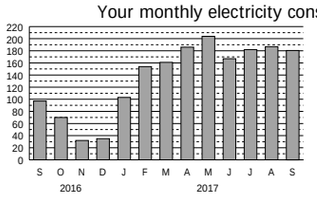

Avg Monthly Usage : 135.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.20		
Less : VAT	153.59		
Amount Net of VAT	1,891.61		
Less: BIR 2306	63.99		
BIR 2307	35.80	VATable Sales	1,776.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.81
Amount Due	1,791.82	VAT Zero Rated Sales	0.00
Add : VAT	153.59	VAT Amount	153.59
TOTAL AMOUNT DUE	1,945.41	TOTAL SALES	2,045.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3910/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509933893140

Collection Ref. Code : 1823-98-629-3
Account ID : 5091530000-3
Customer Name : NATIVIDAD,LOVINA B
Meter Number : 405658GS6
Period : Jun 2017 to Aug 2017

Premise Address: SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY
Billing Address: SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 8,063.73 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50915300003

BC21/211.3/3910/0/10/09-27-2017/97

8,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938185082260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635302

93864300004

Date : 09-27-2017

BC21/211.3/3940/0346592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386430000-4

Collection Ref. Code : 1811-19-926-7

Customer Information----------

Name : MACALINAO,DOMINADOR

Premise Address: A. LOPEZ ST. MAHAYAHAY
Billing Address: A. LOPEZ ST. MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	268835GS6	Pole No	:	0346592
Serial No	:	49723639	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	77186
Period From	:	08-27-2017	Prev Rdg	:	76831
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,253.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,806.84
Transmission Charge	0.3503/kWh	124.36
System Loss Charge	0.7535/kWh	267.49
Sub-Total		2,198.69
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,153.00	163.06
Sub-Total		194.79
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		124.86
Transmission		1.45
System Loss		17.20
Distribution		122.49
Others		26.45
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		517.55
CURRENT BILL - SEPTEMBER 2017		3,931.79
TOTAL AMOUNT DUE		7,184.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 4,900.00

Your monthly electricity consumption chart

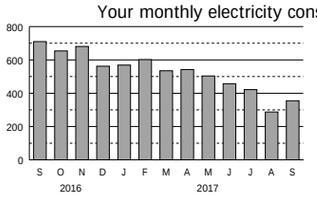

Avg Monthly Usage : 529.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,931.79		
Less : VAT	292.45		
Amount Net of VAT	3,639.34		
Less: BIR 2306	121.86		
BIR 2307	68.80	VATable Sales	3,414.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.10
Amount Due	3,448.68	VAT Zero Rated Sales	0.00
Add : VAT	292.45	VAT Amount	292.45
TOTAL AMOUNT DUE	3,741.13	TOTAL SALES	3,931.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3940/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938185082260

Collection Ref. Code : 1811-19-926-7
Account ID : 9386430000-4
Customer Name : MACALINAO,DOMINADOR
Meter Number : 268835GS6
Period : Aug 2017

Premise Address: A. LOPEZ ST. MAHAYAHAY
Billing Address: A. LOPEZ ST. MAHAYAHAY

TOTAL AMOUNT DUE : 7,184.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93864300004

BC21/211.3/3940/0/10/09-27-2017/97

8,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055170797561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631319

05514377158

Date : 09-27-2017

BC21/211.3/3951/0346606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551437715-8

Collection Ref. Code : 1857-20-305-4

Customer Information----------

Name : MACALINAO,CEFERINO TANEO

Premise Address: 245-C A. LOPEZ ST. CALAMBA, CEBU CITY

Billing Address: 245-C A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3361 EIS6	Pole No	:	0346606
Serial No	:	83302408	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12953
Period From	:	08-27-2017	Prev Rdg	:	12711
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	222	Billed kWh	:	242

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,231.71
Transmission Charge	0.3503/kWh	84.77
System Loss Charge	0.7535/kWh	182.35
Sub-Total		1,498.83
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		73.79
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		85.12
Transmission		0.99
System Loss		11.72
Distribution		83.69
Others		10.90
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		345.43
CURRENT BILL - SEPTEMBER 2017		2,615.49
TOTAL AMOUNT DUE		5,223.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 3,543.00

Your monthly electricity consumption chart

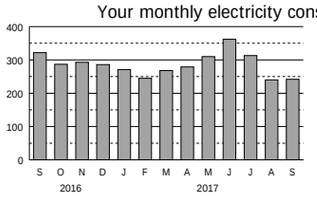

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.49		
Less : VAT	192.42		
Amount Net of VAT	2,423.07		
Less: BIR 2306	80.17		
BIR 2307	45.74	VATable Sales	2,270.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.01
Amount Due	2,297.16	VAT Zero Rated Sales	0.00
Add : VAT	192.42	VAT Amount	192.42
TOTAL AMOUNT DUE	2,489.58	TOTAL SALES	2,615.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3951/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055170797561

Collection Ref. Code : 1857-20-305-4

Account ID : 0551437715-8

Customer Name : MACALINAO,CEFERINO TANEO

Meter Number : 3361 EIS6

Period : Aug 2017

Premise Address: 245-C A. LOPEZ ST. CALAMBA, CEBU CITY

Billing Address: 245-C A. LOPEZ ST. CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 5,223.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05514377158

BC21/211.3/3951/0/10/09-27-2017/97

8,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838958145105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635237

83864300005

Date : 09-27-2017

BC21/211.3/3960/0346592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386430000-5

Collection Ref. Code : 1811-19-917-8

Customer Information----------

Name : CARUANA,MAGDALINA

Premise Address: MAHAYAHAY A LOPEZ ST

Billing Address: MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1147797	Pole No	:	0346592
Serial No	:	85061814	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1786
Period From	:	08-27-2017	Prev Rdg	:	1505
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,430.21
Transmission Charge	0.3503/kWh	98.43
System Loss Charge	0.7535/kWh	211.73
Sub-Total		1,740.37
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,120.00	102.40
Sub-Total		127.52
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		98.84
Transmission		1.15
System Loss		13.60
Distribution		97.08
Others		17.71
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		406.36
CURRENT BILL - SEPTEMBER 2017		3,083.28
TOTAL AMOUNT DUE		6,237.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,965.69

Your monthly electricity consumption chart

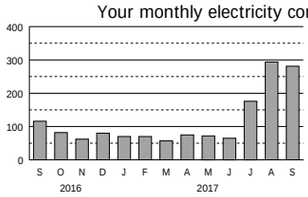

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.28		
Less : VAT	228.38		
Amount Net of VAT	2,854.90		
Less: BIR 2306	95.17		
BIR 2307	53.94	VATable Sales	2,676.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.98
Amount Due	2,705.79	VAT Zero Rated Sales	0.00
Add : VAT	228.38	VAT Amount	228.38
TOTAL AMOUNT DUE	2,934.17	TOTAL SALES	3,083.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3960/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838958145105

Collection Ref. Code : 1811-19-917-8

Account ID : 8386430000-5

Customer Name : CARUANA,MAGDALINA

Meter Number : MTR1147797

Period : Aug 2017

Premise Address: MAHAYAHAY A LOPEZ ST

Billing Address: MAHAYAHAY A LOPEZ ST

TOTAL AMOUNT DUE : 6,237.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83864300005

BC21/211.3/3960/0/10/09-27-2017/97

8,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711424081970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631978

71146300000

Date : 09-27-2017

BC21/211.3/3970/0346592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114630000-0

Collection Ref. Code : 1841-78-653-5

Customer Information----------

Name : MUNASQUE,MARY JANE L

Premise Address: SITIO MAHAYAHAY CALAMBA CEBU CITY
Billing Address: SITIO MAHAYAHAY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226636	Pole No	:	0346592
Serial No	:	41019336	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	591
Period From	:	08-27-2017	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	240	Billed kWh	:	442

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,065.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,249.65
Transmission Charge	0.6044/kWh	267.14
System Loss Charge	0.7353/kWh	325.00
Sub-Total		2,841.79
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		80.82
Government Charges		
Franchise Tax - Local		31.44
Value Added Tax		
Generation		155.48
Transmission		3.04
System Loss		20.08
Distribution		152.36
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.89
Sub-Total		624.23
CURRENT BILL - SEPTEMBER 2017		4,816.54
TOTAL AMOUNT DUE		6,882.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 835.00

Your monthly electricity consumption chart

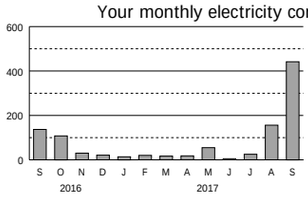

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,816.54		
Less : VAT	344.43		
Amount Net of VAT	4,472.11		
Less: BIR 2306	143.52		
BIR 2307	84.48	VATable Sales	4,192.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.80
Amount Due	4,244.11	VAT Zero Rated Sales	0.00
Add : VAT	344.43	VAT Amount	344.43
TOTAL AMOUNT DUE	4,588.54	TOTAL SALES	4,816.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3970/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711424081970

Collection Ref. Code : 1841-78-653-5
Account ID : 7114630000-0
Customer Name : MUNASQUE,MARY JANE L
Meter Number : MTR1226636
Period : Jun 2017 to Aug 2017

Premise Address: SITIO MAHAYAHAY CALAMBA CEBU CITY
Billing Address: SITIO MAHAYAHAY CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 6,882.47 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71146300000

BC21/211.3/3970/0/10/09-27-2017/97

8,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218103937798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633176

21824760264

Date : 09-27-2017

BC21/211.3/3980/0346592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182476026-4

Collection Ref. Code : 1849-79-818-4

Customer Information----------

Name : BAYOTAS,LITO AMACNA

Premise Address: V. RAMA

Billing Address: V. RAMA

TIN :

Metering Information----------

Meter No	:	MTR1215379	Pole No	:	0346592
Serial No	:	85119828	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	0
Period From	:	08-27-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	319	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 52.50	1.05
Sub-Total		1.05
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.78
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		6.83
TOTAL AMOUNT DUE		59.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 600.00

Your monthly electricity consumption chart

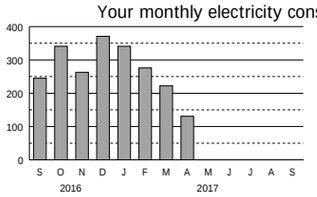

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.83		
Less : VAT	0.73		
Amount Net of VAT	6.10		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.68	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.41	TOTAL SALES	6.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3980/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218103937798

Collection Ref. Code : 1849-79-818-4

Account ID : 2182476026-4

Customer Name : BAYOTAS,LITO AMACNA

Meter Number : MTR1215379

Period : May 2017 to Aug 2017

Premise Address: V. RAMA

Billing Address: V. RAMA

TOTAL AMOUNT DUE : 59.31

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21824760264

BC21/211.3/3980/0/10/09-27-2017/97

8,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910868154281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631842

91036300001

Date : 09-27-2017

BC21/211.3/3990/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103630000-1

Collection Ref. Code : 1837-42-218-4

Customer Information----------

Name : CARUANA,NESTOR PANDORO TM

Premise Address: MAHAYAHAY ST A. LOPEZ
Billing Address: MAHAYAHAY ST A. LOPEZ

TIN :

Metering Information----------

Meter No	:	495389 GS6	Pole No	:	0342561
Serial No	:	57891245	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6857
Period From	:	08-27-2017	Prev Rdg	:	6740
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	495	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	594.94
Transmission Charge	0.3503/kWh	40.95
System Loss Charge	0.7535/kWh	88.08
Sub-Total		723.97
Distribution Charges		
Distribution Charge	1.7506/kWh	204.63
Supply Charge	0.4118/kWh	48.14
Metering Charge	0.6989/kWh	81.70
	5.00/month	5.00
Sub-Total		339.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,473.00	49.46
Sub-Total		59.91
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		41.12
Transmission		0.47
System Loss		5.67
Distribution		40.74
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.24
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.65
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.39
Sub-Total		170.29
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,293.64
TOTAL AMOUNT DUE		3,766.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 1,400.00

Your monthly electricity consumption chart

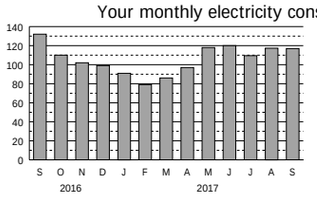

Avg Monthly Usage : 105.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.64		
Less : VAT	96.20		
Amount Net of VAT	1,197.44		
Less: BIR 2306	40.08		
BIR 2307	22.64	VATable Sales	1,123.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.09
Amount Due	1,134.72	VAT Zero Rated Sales	0.00
Add : VAT	96.20	VAT Amount	96.20
TOTAL AMOUNT DUE	1,230.92	TOTAL SALES	1,293.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3990/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910868154281

Collection Ref. Code : 1837-42-218-4
Account ID : 9103630000-1
Customer Name : CARUANA,NESTOR PANDORO TM
Meter Number : 495389 GS6
Period : Jul 2017 to Aug 2017

Premise Address: MAHAYAHAY ST A. LOPEZ
Billing Address: MAHAYAHAY ST A. LOPEZ

TOTAL AMOUNT DUE : 3,766.48 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91036300001

BC21/211.3/3990/0/10/09-27-2017/97

8,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463755267999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632085

46343300003

Date : 09-27-2017

BC21/211.3/4010/0346592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634330000-3

Collection Ref. Code : 1839-55-422-3

Customer Information----------

Name : BONTILAO,TEOFREDO B

Premise Address: MAHAYAHAY A LOPEZ ST

Billing Address: MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1194300	Pole No	:	0346592
Serial No	:	40140277	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4253
Period From	:	08-27-2017	Prev Rdg	:	3845
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	100	Billed kWh	:	408

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,017.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,076.60
Transmission Charge	0.3503/kWh	142.92
System Loss Charge	0.7535/kWh	307.43
Sub-Total		2,526.95
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,017.50	80.35
Sub-Total		116.81
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		143.51
Transmission		1.67
System Loss		19.75
Distribution		140.69
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		580.93
CURRENT BILL - SEPTEMBER 2017		4,397.09
TOTAL AMOUNT DUE		8,414.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,750.00

Your monthly electricity consumption chart

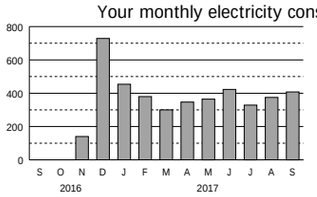

Avg Monthly Usage : 326.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,397.09		
Less : VAT	323.07		
Amount Net of VAT	4,074.02		
Less: BIR 2306	134.62		
BIR 2307	76.90	VATable Sales	3,816.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.86
Amount Due	3,862.50	VAT Zero Rated Sales	0.00
Add : VAT	323.07	VAT Amount	323.07
TOTAL AMOUNT DUE	4,185.57	TOTAL SALES	4,397.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4010/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463755267999

Collection Ref. Code : 1839-55-422-3

Account ID : 4634330000-3

Customer Name : BONTILAO,TEOFREDO B

Meter Number : MTR1194300

Period : Aug 2017

Premise Address: MAHAYAHAY A LOPEZ ST

Billing Address: MAHAYAHAY A LOPEZ ST

TOTAL AMOUNT DUE : 8,414.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46343300003 BC21/211.3/4010/0/10/09-27-2017/97 8,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158397873517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631841

15864300007

Date : 09-27-2017

BC21/211.3/4030/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586430000-7

Collection Ref. Code : 1811-20-179-2

Customer Information----------

Name : MAGSICO,LUZVIMINDA

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	390784GS6	Pole No	:	0342561
Serial No	:	2003156939	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15289
Period From	:	08-27-2017	Prev Rdg	:	15218
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.30	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	363.40
Transmission Charge	0.3503/kWh	25.01
System Loss Charge	0.7535/kWh	53.80
Sub-Total		442.21
Distribution Charges		
Distribution Charge	1.7506/kWh	124.99
Supply Charge	0.4118/kWh	29.40
Metering Charge	0.6989/kWh	49.90
	5.00/month	5.00
Sub-Total		209.29
Others		
Subsidy on Lifeline Discount	-0.15 of 651.50	- 97.73
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		- 73.85
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		25.11
Transmission		0.29
System Loss		3.46
Distribution		25.11
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.14
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.84
NPC Stranded Debts	0.0265/kWh	1.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.07
Sub-Total		93.71
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		671.36
TOTAL AMOUNT DUE		1,865.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2017 - 732.00

Your monthly electricity consumption chart

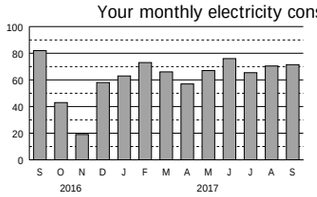

Avg Monthly Usage : 62.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.36		
Less : VAT	49.26		
Amount Net of VAT	622.10		
Less: BIR 2306	20.53		
BIR 2307	11.64	VATable Sales	577.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.45
Amount Due	589.93	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	639.19	TOTAL SALES	671.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4030/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158397873517

Collection Ref. Code : 1811-20-179-2

Account ID : 1586430000-7

Customer Name : MAGSICO,LUZVIMINDA

Meter Number : 390784GS6

Period : Jul 2017 to Aug 2017

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 1,865.12

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15864300007

BC21/211.3/4030/0/10/09-27-2017/97

8,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060274357634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631807

06062516460

Date : 09-27-2017

BC21/211.3/4041/0346592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606251646-0

Collection Ref. Code : 1859-54-431-2

Customer Information----------

Name : BENDOL,ROSE BATAYON

Premise Address: 245 MAHAYAHAY, A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 245 MAHAYAHAY, A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225632	Pole No	:	0346592
Serial No	:	41018332	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	197
Period From	:	08-27-2017	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	200	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		50.18
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		6.91
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		149.81
CURRENT BILL - SEPTEMBER 2017		1,137.64
TOTAL AMOUNT DUE		2,157.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,029.00

Your monthly electricity consumption chart

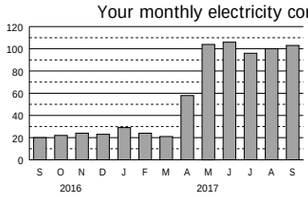

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.64		
Less : VAT	84.52		
Amount Net of VAT	1,053.12		
Less: BIR 2306	35.23		
BIR 2307	19.90	VATable Sales	987.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.29
Amount Due	997.99	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,082.51	TOTAL SALES	1,137.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4041/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060274357634

Collection Ref. Code : 1859-54-431-2
Account ID : 0606251646-0
Customer Name : BENDOL,ROSE BATAYON
Meter Number : MTR1225632
Period : Aug 2017

Premise Address: 245 MAHAYAHAY, A. LOPEZ ST. CALAMBA, CEBU CITY
Billing Address: 245 MAHAYAHAY, A. LOPEZ ST. CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 2,157.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06062516460

BC21/211.3/4041/0/10/09-27-2017/97

8,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712696199475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632104

71243300002

Date : 09-27-2017

BC21/211.3/4080/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124330000-2

Collection Ref. Code : 1815-43-194-6

Customer Information----------

Name : DACLAN,GEMMA TM D.

Premise Address: 252 A LOPEZ ST MAHAYAHAY CEBU CITY
Billing Address: 252 A LOPEZ ST MAHAYAHAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213420	Pole No	:	0342561
Serial No	:	85126873	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	264
Period From	:	08-27-2017	Prev Rdg	:	215
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 11.94
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		55.05
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		346.77
TOTAL AMOUNT DUE		1,472.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 870.00

Your monthly electricity consumption chart

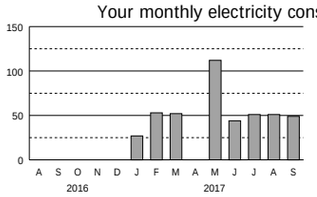

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.77		
Less : VAT	25.32		
Amount Net of VAT	321.45		
Less: BIR 2306	10.56		
BIR 2307	5.88	VATable Sales	291.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	305.01	VAT Zero Rated Sales	0.00
Add : VAT	25.32	VAT Amount	25.32
TOTAL AMOUNT DUE	330.33	TOTAL SALES	346.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4080/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712696199475

Collection Ref. Code : 1815-43-194-6
Account ID : 7124330000-2
Customer Name : DACLAN,GEMMA TM D.
Meter Number : MTR1213420
Period : Jun 2017 to Aug 2017

Premise Address: 252 A LOPEZ ST MAHAYAHAY CEBU CITY
Billing Address: 252 A LOPEZ ST MAHAYAHAY CEBU CITY

TOTAL AMOUNT DUE : 1,472.34 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71243300002

BC21/211.3/4080/0/10/09-27-2017/97

8,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251608027283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630865

25174300001

Date : 09-27-2017

BC21/211.3/4090/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517430000-1

Collection Ref. Code : 1821-48-464-9

Customer Information----------

Name : ROMARIZ,SHIRLEE TM D.

Premise Address: 252 A LOPEZ ST, MAHAYAHAY CALAMBA CEBU CITY

Billing Address: 252 A LOPEZ ST, MAHAYAHAY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	313448GS6	Pole No	:	0342561
Serial No	:	47519183	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39560
Period From	:	08-27-2017	Prev Rdg	:	39517
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	219.37
Transmission Charge	0.3503/kWh	15.10
System Loss Charge	0.7535/kWh	32.48
Sub-Total		266.95
Distribution Charges		
Distribution Charge	1.7506/kWh	75.45
Supply Charge	0.4118/kWh	17.75
Metering Charge	0.6989/kWh	30.12
	5.00/month	5.00
Sub-Total		128.32
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 141.29
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.16
Transmission		0.18
System Loss		2.10
Distribution		15.40
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.72
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.35
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.89
Sub-Total		48.06
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		302.04
TOTAL AMOUNT DUE		1,142.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 424.00

Your monthly electricity consumption chart

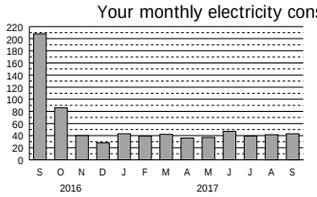

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.04		
Less : VAT	21.95		
Amount Net of VAT	280.09		
Less: BIR 2306	9.16		
BIR 2307	5.12	VATable Sales	253.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.11
Amount Due	265.81	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	287.76	TOTAL SALES	302.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4090/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251608027283

Collection Ref. Code : 1821-48-464-9

Account ID : 2517430000-1

Customer Name : ROMARIZ,SHIRLEE TM D.

Meter Number : 313448GS6

Period : Jun 2017 to Aug 2017

Premise Address: 252 A LOPEZ ST, MAHAYAHAY CALAMBA CEBU CITY

Billing Address: 252 A LOPEZ ST, MAHAYAHAY CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 1,142.98 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25174300001 BC21/211.3/4090/0/10/09-27-2017/97 8,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061360999662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631880

06146300006

Date : 09-27-2017

BC21/211.3/4140/0346585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614630000-6

Collection Ref. Code : 1841-72-410-6

Customer Information----------

Name : RODRIGUEZ,RICHARD Q

Premise Address: SITIO MAHAYAHAY CALAMBA CEBU CITY
Billing Address: SITIO MAHAYAHAY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128909	Pole No	:	0346585
Serial No	:	40077333	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5699
Period From	:	08-27-2017	Prev Rdg	:	5493
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	132	Billed kWh	:	206

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,035.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,048.48
Transmission Charge	0.6044/kWh	124.51
System Loss Charge	0.7353/kWh	151.47
Sub-Total		1,324.46
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		72.46
Transmission		1.41
System Loss		9.34
Distribution		71.33
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		294.00
CURRENT BILL - SEPTEMBER 2017		2,271.99
TOTAL AMOUNT DUE		4,307.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,000.00

Your monthly electricity consumption chart

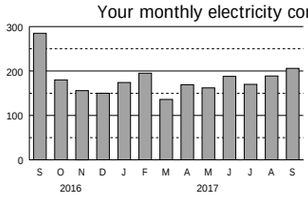

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.99		
Less : VAT	163.41		
Amount Net of VAT	2,108.58		
Less: BIR 2306	68.08		
BIR 2307	39.86	VATable Sales	1,977.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.59
Amount Due	2,000.64	VAT Zero Rated Sales	0.00
Add : VAT	163.41	VAT Amount	163.41
TOTAL AMOUNT DUE	2,164.05	TOTAL SALES	2,271.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4140/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061360999662

Collection Ref. Code : 1841-72-410-6
Account ID : 0614630000-6
Customer Name : RODRIGUEZ,RICHARD Q
Meter Number : MTR1128909
Period : Aug 2017

Premise Address: SITIO MAHAYAHAY CALAMBA CEBU CITY
Billing Address: SITIO MAHAYAHAY CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 4,307.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06146300006

BC21/211.3/4140/0/10/09-27-2017/97

8,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991556910868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011636153

99172052401

Date : 09-27-2017

BC21/211.3/4142/0346585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917205240-1

Collection Ref. Code : 1853-98-956-8

Customer Information----------

Name : GLOVA,MARIA NAVARRO

Premise Address: 15 A. LOPEZ STT. CALAMBA,CEBU CITY
Billing Address: 15 A. LOPEZ STT. CALAMBA,CEBU CITY

TIN : 425-054-778-007

Metering Information----------

Meter No	:	565065 GS6	Pole No	:	0346585
Serial No	:	53512538	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4451
Period From	:	08-27-2017	Prev Rdg	:	4222
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	322	Billed kWh	:	229

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,118.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,165.54
Transmission Charge	0.3503/kWh	80.22
System Loss Charge	0.7535/kWh	172.55
Sub-Total		1,418.31
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,118.00	62.36
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		80.54
Transmission		0.93
System Loss		11.10
Distribution		79.23
Others		11.88
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		328.56
CURRENT BILL - SEPTEMBER 2017		2,489.94
TOTAL AMOUNT DUE		5,608.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,336.00

Your monthly electricity consumption chart

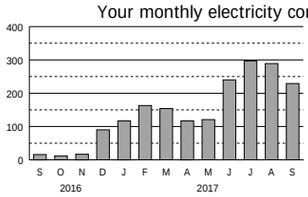

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.94		
Less : VAT	183.68		
Amount Net of VAT	2,306.26		
Less: BIR 2306	76.54		
BIR 2307	43.55	VATable Sales	2,161.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.88
Amount Due	2,186.17	VAT Zero Rated Sales	0.00
Add : VAT	183.68	VAT Amount	183.68
TOTAL AMOUNT DUE	2,369.85	TOTAL SALES	2,489.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4142/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991556910868

Collection Ref. Code : 1853-98-956-8
Account ID : 9917205240-1
Customer Name : GLOVA,MARIA NAVARRO
Meter Number : 565065 GS6
Period : Aug 2017

Premise Address: 15 A. LOPEZ STT. CALAMBA,CEBU CITY
Billing Address: 15 A. LOPEZ STT. CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 5,608.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99172052401

BC21/211.3/4142/0/10/09-27-2017/97

8,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848203655552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630623

84864300003

Date : 09-27-2017

BC21/211.3/4150/0346592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486430000-3

Collection Ref. Code : 1811-20-098-2

Customer Information----------

Name : BAYLOSIS,GERARDA

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	265790GS6	Pole No	:	0346592
Serial No	:	45170981	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30315
Period From	:	08-27-2017	Prev Rdg	:	30139
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	895.79
Transmission Charge	0.3503/kWh	61.65
System Loss Charge	0.7535/kWh	132.62
Sub-Total		1,090.06
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		61.90
Transmission		0.72
System Loss		8.52
Distribution		61.03
Others		7.84
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		251.30
CURRENT BILL - SEPTEMBER 2017		1,902.94
TOTAL AMOUNT DUE		3,765.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,733.00

Your monthly electricity consumption chart

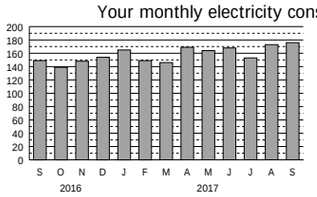

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.94		
Less : VAT	140.01		
Amount Net of VAT	1,762.93		
Less: BIR 2306	58.35		
BIR 2307	33.28	VATable Sales	1,651.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.29
Amount Due	1,671.30	VAT Zero Rated Sales	0.00
Add : VAT	140.01	VAT Amount	140.01
TOTAL AMOUNT DUE	1,811.31	TOTAL SALES	1,902.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4150/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848203655552

Collection Ref. Code : 1811-20-098-2

Account ID : 8486430000-3

Customer Name : BAYLOSIS,GERARDA

Meter Number : 265790GS6

Period : Aug 2017

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 3,765.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84864300003

BC21/211.3/4150/0/10/09-27-2017/97

8,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271758355070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632927

27117300007

Date : 09-27-2017

BC21/211.3/4160/0346585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2711730000-7

Collection Ref. Code : 1831-84-257-2

Customer Information----------

Name : ZARAGOSA,BEATRIZ SAGAYNO

Premise Address: MAHAYAHAY A LOPEZ ST

Billing Address: MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	333589GS6	Pole No	:	0346585
Serial No	:	39823228	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22528
Period From	:	08-27-2017	Prev Rdg	:	22342
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		51.34
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		264.97
CURRENT BILL - SEPTEMBER 2017		2,005.50
TOTAL AMOUNT DUE		3,741.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,682.00

Your monthly electricity consumption chart

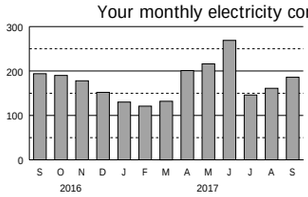

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.50		
Less : VAT	147.39		
Amount Net of VAT	1,858.11		
Less: BIR 2306	61.41		
BIR 2307	35.07	VATable Sales	1,740.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.58
Amount Due	1,761.63	VAT Zero Rated Sales	0.00
Add : VAT	147.39	VAT Amount	147.39
TOTAL AMOUNT DUE	1,909.02	TOTAL SALES	2,005.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4160/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271758355070

Collection Ref. Code : 1831-84-257-2

Account ID : 2711730000-7

Customer Name : ZARAGOSA,BEATRIZ SAGAYNO

Meter Number : 333589GS6

Period : Aug 2017

Premise Address: MAHAYAHAY A LOPEZ ST

Billing Address: MAHAYAHAY A LOPEZ ST

TOTAL AMOUNT DUE : 3,741.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27117300007

BC21/211.3/4160/0/10/09-27-2017/97

8,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301887147668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630926

30187297137

Date : 09-27-2017

BC21/211.3/4165/0346585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018729713-7

Collection Ref. Code : 1863-83-083-9

Customer Information----------

Name : BERNANDESA,CORAZON AMAMANGPANG

Premise Address: 268 A LOPEZ STREET CALAMBA
Billing Address: 268 A LOPEZ STREET CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1137711	Pole No	:	0346585
Serial No	:	40093657	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	910
Period From	:	08-27-2017	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	327	Billed kWh	:	45

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	229.04
Transmission Charge	0.3503/kWh	15.76
System Loss Charge	0.7535/kWh	33.91
Sub-Total		278.71
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 412.47	- 164.99
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.83
Transmission		0.18
System Loss		2.20
Distribution		16.05
Others		- 12.69
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		48.76
CURRENT BILL - SEPTEMBER 2017		302.76
TOTAL AMOUNT DUE		628.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 889.00

Your monthly electricity consumption chart

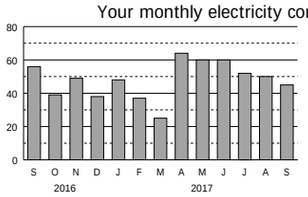

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.76		
Less : VAT	21.57		
Amount Net of VAT	281.19		
Less: BIR 2306	8.99		
BIR 2307	5.12	VATable Sales	254.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.19
Amount Due	267.08	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	288.65	TOTAL SALES	302.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4165/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301887147668

Collection Ref. Code : 1863-83-083-9
Account ID : 3018729713-7
Customer Name : BERNANDESA,CORAZON AMAMANGPANG
Meter Number : MTR1137711
Period : Aug 2017

Premise Address: 268 A LOPEZ STREET CALAMBA
Billing Address: 268 A LOPEZ STREET CALAMBA

TOTAL AMOUNT DUE : 628.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30187297137

BC21/211.3/4165/0/10/09-27-2017/97

8,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404529185864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631224

40451912998

Date : 09-27-2017

BC21/211.3/4300/0346536/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045191299-8

Collection Ref. Code : 1853-61-287-1

Customer Information----------

Name : VILLEGAS,CRESTINA FELOSOTO

Premise Address: 240 A.LOPEZ ST. CALAMBA,CEBU CITY

Billing Address: 240 A.LOPEZ ST. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558697 GS6	Pole No	:	0346536
Serial No	:	26319991	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10728
Period From	:	08-27-2017	Prev Rdg	:	10353
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	345	Billed kWh	:	375

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,489.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,908.64
Transmission Charge	0.3503/kWh	131.36
System Loss Charge	0.7535/kWh	282.56
Sub-Total		2,322.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,489.00	149.78
Sub-Total		183.29
Government Charges		
Franchise Tax - Local		26.88
Value Added Tax		
Generation		131.90
Transmission		1.54
System Loss		18.16
Distribution		129.36
Others		25.22
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		543.79
CURRENT BILL - SEPTEMBER 2017		4,127.64
TOTAL AMOUNT DUE		11,616.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,140.00

Your monthly electricity consumption chart

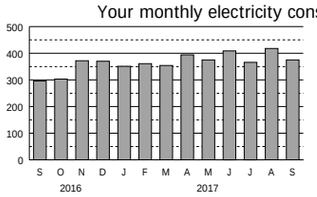

Avg Monthly Usage : 364.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,127.64		
Less : VAT	306.18		
Amount Net of VAT	3,821.46		
Less: BIR 2306	127.59		
BIR 2307	72.21	VATable Sales	3,583.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.61
Amount Due	3,621.66	VAT Zero Rated Sales	0.00
Add : VAT	306.18	VAT Amount	306.18
TOTAL AMOUNT DUE	3,927.84	TOTAL SALES	4,127.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4300/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404529185864

Collection Ref. Code : 1853-61-287-1

Account ID : 4045191299-8

Customer Name : VILLEGAS,CRESTINA FELOSOTO

Meter Number : 558697 GS6

Period : Aug 2017

Premise Address: 240 A.LOPEZ ST. CALAMBA,CEBU CITY

Billing Address: 240 A.LOPEZ ST. CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 11,616.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40451912998

BC21/211.3/4300/0/10/09-27-2017/97

8,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523661424508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633406

52322036824

Date : 09-27-2017

BC21/211.3/4320/0346550/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232203682-4

Collection Ref. Code : 1859-46-710-5

Customer Information----------

Name : DEGORO,JESSIE JAMES MAYORMITA

Premise Address: SITIO MAHAYAHAY A.LOPEZ ST. CALAMBA,CEBU CITY

Billing Address: SITIO MAHAYAHAY A.LOPEZ ST. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034357	Pole No	:	0346550
Serial No	:	121750336	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2800
Period From	:	08-27-2017	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		- 69.75
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 4.00
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		99.44
CURRENT BILL - SEPTEMBER 2017		713.81
TOTAL AMOUNT DUE		1,587.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 770.00

Your monthly electricity consumption chart

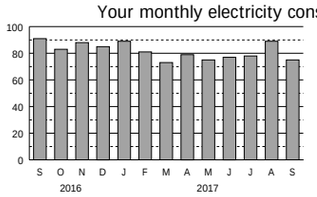

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.81		
Less : VAT	52.67		
Amount Net of VAT	661.14		
Less: BIR 2306	21.94		
BIR 2307	12.38	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.77
Amount Due	626.82	VAT Zero Rated Sales	0.00
Add : VAT	52.67	VAT Amount	52.67
TOTAL AMOUNT DUE	679.49	TOTAL SALES	713.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4320/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523661424508

Collection Ref. Code : 1859-46-710-5

Account ID : 5232203682-4

Customer Name : DEGORO,JESSIE JAMES MAYORMITA

Meter Number : MTR1034357

Period : Aug 2017

Premise Address: SITIO MAHAYAHAY A.LOPEZ ST. CALAMBA,CEBU CITY

Billing Address: SITIO MAHAYAHAY A.LOPEZ ST. CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 1,587.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52322036824

BC21/211.3/4320/0/10/09-27-2017/97

8,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354611879400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631151

35429755065

Date : 09-27-2017

BC21/211.3/4340/0346550/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542975506-5

Collection Ref. Code : 1859-47-011-4

Customer Information----------

Name : YBANEZ,LUDICK ALTIZON

Premise Address: A.LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: A.LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199262	Pole No	:	0346550
Serial No	:	40145239	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1948
Period From	:	08-27-2017	Prev Rdg	:	1671
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	226	Billed kWh	:	277

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,814.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,409.85
Transmission Charge	0.3503/kWh	97.03
System Loss Charge	0.7535/kWh	208.72
Sub-Total		1,715.60
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,814.00	56.28
Sub-Total		81.04
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		97.42
Transmission		1.14
System Loss		13.41
Distribution		95.71
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		394.84
CURRENT BILL - SEPTEMBER 2017		2,989.07
TOTAL AMOUNT DUE		5,803.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,922.00

Your monthly electricity consumption chart

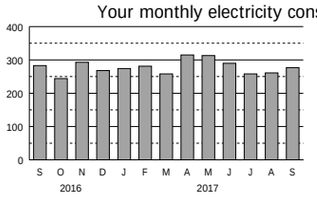

Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.07		
Less : VAT	219.74		
Amount Net of VAT	2,769.33		
Less: BIR 2306	91.56		
BIR 2307	52.27	VATable Sales	2,594.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.10
Amount Due	2,625.50	VAT Zero Rated Sales	0.00
Add : VAT	219.74	VAT Amount	219.74
TOTAL AMOUNT DUE	2,845.24	TOTAL SALES	2,989.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4340/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354611879400

Collection Ref. Code : 1859-47-011-4

Account ID : 3542975506-5

Customer Name : YBANEZ,LUDICK ALTIZON

Meter Number : MTR1199262

Period : Aug 2017

Premise Address: A.LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: A.LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 5,803.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35429755065

BC21/211.3/4340/0/10/09-27-2017/97

8,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892771611955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011635942

89273696792

Date : 09-27-2017

BC21/211.3/4350/0346550/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927369679-2

Collection Ref. Code : 1857-93-062-2

Customer Information----------

Name : MIRABILES,LUCIA VERDEZOLA

Premise Address: 243 A.LOPEZ ST MAHAYAHAY,CEBU CITY

Billing Address: 243 A.LOPEZ ST MAHAYAHAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015331	Pole No	:	0346550
Serial No	:	121749805	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7416
Period From	:	08-27-2017	Prev Rdg	:	7291
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	226	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		5.53
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		178.63
CURRENT BILL - SEPTEMBER 2017		1,352.75
TOTAL AMOUNT DUE		2,657.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 920.00

Your monthly electricity consumption chart

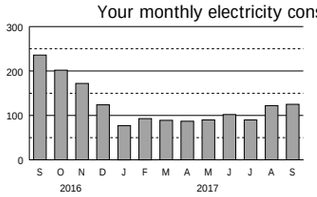

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.75		
Less : VAT	99.58		
Amount Net of VAT	1,253.17		
Less: BIR 2306	41.50		
BIR 2307	23.66	VATable Sales	1,174.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.05
Amount Due	1,188.01	VAT Zero Rated Sales	0.00
Add : VAT	99.58	VAT Amount	99.58
TOTAL AMOUNT DUE	1,287.59	TOTAL SALES	1,352.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4350/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892771611955

Collection Ref. Code : 1857-93-062-2

Account ID : 8927369679-2

Customer Name : MIRABILES,LUCIA VERDEZOLA

Meter Number : MTR1015331

Period : Aug 2017

Premise Address: 243 A.LOPEZ ST MAHAYAHAY,CEBU CITY

Billing Address: 243 A.LOPEZ ST MAHAYAHAY,CEBU CITY

TOTAL AMOUNT DUE : 2,657.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89273696792

BC21/211.3/4350/0/10/09-27-2017/97

8,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467604811102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632679

46747180761

Date : 09-27-2017

BC21/211.3/4410/0346543/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674718076-1

Collection Ref. Code : 1857-47-914-9

Customer Information----------

Name : ABEL,BENJIE TALAMO

Premise Address: 243 A. LOPEZ MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 243 A. LOPEZ MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008363 EFS6	Pole No	:	0346543
Serial No	:	121427536	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10554
Period From	:	08-27-2017	Prev Rdg	:	10264
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	236	Billed kWh	:	290

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,293.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,476.01
Transmission Charge	0.3503/kWh	101.59
System Loss Charge	0.7535/kWh	218.52
Sub-Total		1,796.12
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,499.00	129.98
Sub-Total		155.90
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		102.00
Transmission		1.18
System Loss		14.05
Distribution		100.17
Others		21.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		422.48
CURRENT BILL - SEPTEMBER 2017		3,209.27
TOTAL AMOUNT DUE		6,502.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 3,206.00

Your monthly electricity consumption chart

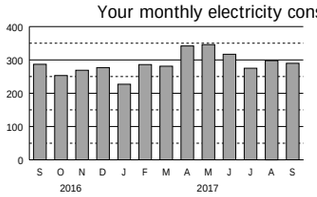

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.27		
Less : VAT	238.62		
Amount Net of VAT	2,970.65		
Less: BIR 2306	99.42		
BIR 2307	56.15	VATable Sales	2,786.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.86
Amount Due	2,815.08	VAT Zero Rated Sales	0.00
Add : VAT	238.62	VAT Amount	238.62
TOTAL AMOUNT DUE	3,053.70	TOTAL SALES	3,209.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4410/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467604811102

Collection Ref. Code : 1857-47-914-9

Account ID : 4674718076-1

Customer Name : ABEL,BENJIE TALAMO

Meter Number : 008363 EFS6

Period : Aug 2017

Premise Address: 243 A. LOPEZ MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 243 A. LOPEZ MAHAYAHAY CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 6,502.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46747180761

BC21/211.3/4410/0/10/09-27-2017/97

8,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462571374096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631985

46215856918

Date : 09-27-2017

BC21/211.3/4450/0346536/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621585691-8

Collection Ref. Code : 1849-16-431-2

Customer Information----------

Name : ENDIOLA,PACITA VERDEZOLA

Premise Address: #245 SITIO MAHAYAHAY CALAMBA
Billing Address: #245 SITIO MAHAYAHAY CALAMBA

TIN :

Metering Information----------

Meter No	:	489663GS6	Pole No	:	0346536
Serial No	:	59837137	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5080
Period From	:	08-27-2017	Prev Rdg	:	5008
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 85.46
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.08
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		93.08
CURRENT BILL - SEPTEMBER 2017		664.56
TOTAL AMOUNT DUE		1,318.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 730.00

Your monthly electricity consumption chart

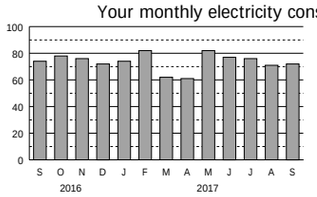

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.56		
Less : VAT	48.34		
Amount Net of VAT	616.22		
Less: BIR 2306	20.15		
BIR 2307	11.52	VATable Sales	571.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.74
Amount Due	584.55	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	632.89	TOTAL SALES	664.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4450/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462571374096

Collection Ref. Code : 1849-16-431-2
Account ID : 4621585691-8
Customer Name : ENDIOLA,PACITA VERDEZOLA
Meter Number : 489663GS6
Period : Aug 2017

Premise Address: #245 SITIO MAHAYAHAY CALAMBA
Billing Address: #245 SITIO MAHAYAHAY CALAMBA

TOTAL AMOUNT DUE : 1,318.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46215856918

BC21/211.3/4450/0/10/09-27-2017/97

8,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313893040512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011632328

31323011028

Date : 09-27-2017

BC21/211.3/4480/0346536/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132301102-8

Collection Ref. Code : 1859-33-785-6

Customer Information----------

Name : SARAGOSA,ALICIA TORMIS

Premise Address: 243 MAHAYAHAY, A LOPEZ ST. CALAMBA, CEBU CITY

Billing Address: 243 MAHAYAHAY, A LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025471	Pole No	:	0346536
Serial No	:	43592188	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3373
Period From	:	08-27-2017	Prev Rdg	:	3337
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	183.23
Transmission Charge	0.3503/kWh	12.61
System Loss Charge	0.7535/kWh	27.13
Sub-Total		222.97
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 330.97	- 165.49
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 161.40
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.66
Transmission		0.15
System Loss		1.74
Distribution		12.96
Others		- 13.12
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		35.89
CURRENT BILL - SEPTEMBER 2017		205.46
TOTAL AMOUNT DUE		409.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 196.00

Your monthly electricity consumption chart

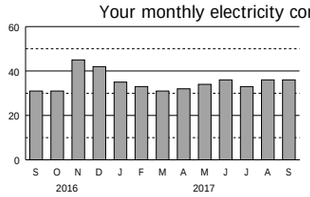

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.46		
Less : VAT	14.39		
Amount Net of VAT	191.07		
Less: BIR 2306	5.99		
BIR 2307	3.42	VATable Sales	169.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.50
Amount Due	181.66	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	196.05	TOTAL SALES	205.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4480/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313893040512

Collection Ref. Code : 1859-33-785-6

Account ID : 3132301102-8

Customer Name : SARAGOSA,ALICIA TORMIS

Meter Number : MTR1025471

Period : Aug 2017

Premise Address: 243 MAHAYAHAY, A LOPEZ ST. CALAMBA, CEBU CITY

Billing Address: 243 MAHAYAHAY, A LOPEZ ST. CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 409.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31323011028

BC21/211.3/4480/0/10/09-27-2017/97

8,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277978546674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633534

27719249602

Date : 09-27-2017

BC21/211.3/4500/0346536/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771924960-2

Collection Ref. Code : 1857-90-884-8

Customer Information----------

Name : SANOPAO,EVA LEQUIGAN

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011128	Pole No	:	0346536
Serial No	:	121573917	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7373
Period From	:	08-27-2017	Prev Rdg	:	7165
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	226	Billed kWh	:	208

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,058.66
Transmission Charge	0.3503/kWh	72.86
System Loss Charge	0.7535/kWh	156.73
Sub-Total		1,288.25
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 600.00	12.00
Sub-Total		30.58
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		73.16
Transmission		0.85
System Loss		10.07
Distribution		72.02
Others		5.40
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		292.75
CURRENT BILL - SEPTEMBER 2017		2,211.72
TOTAL AMOUNT DUE		2,811.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,121.00

Your monthly electricity consumption chart

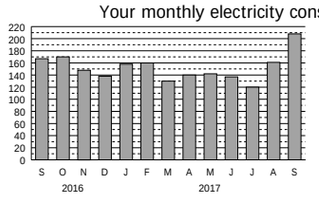

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.72		
Less : VAT	161.50		
Amount Net of VAT	2,050.22		
Less: BIR 2306	67.30		
BIR 2307	38.67	VATable Sales	1,918.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.25
Amount Due	1,944.25	VAT Zero Rated Sales	0.00
Add : VAT	161.50	VAT Amount	161.50
TOTAL AMOUNT DUE	2,105.75	TOTAL SALES	2,211.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4500/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277978546674

Collection Ref. Code : 1857-90-884-8

Account ID : 2771924960-2

Customer Name : SANOPAO,EVA LEQUIGAN

Meter Number : MTR1011128

Period : Aug 2017

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 2,811.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27719249602

BC21/211.3/4500/0/10/09-27-2017/97

8,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707813915445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631580

70787122772

Date : 09-27-2017

BC21/211.3/4510/0346550/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078712277-2

Collection Ref. Code : 1861-37-278-7

Customer Information----------

Name : AGBIGAY,JANET DELGADO

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA,CEBU CITY

Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085917	Pole No	:	0346550
Serial No	:	84437142	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	982
Period From	:	08-27-2017	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	188.32
Transmission Charge	0.3503/kWh	12.96
System Loss Charge	0.7535/kWh	27.88
Sub-Total		229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.03	- 170.02
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 156.94
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.01
Transmission		0.15
System Loss		1.80
Distribution		13.30
Others		- 12.40
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		38.01
CURRENT BILL - SEPTEMBER 2017		221.10
TOTAL AMOUNT DUE		515.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 360.00

Your monthly electricity consumption chart

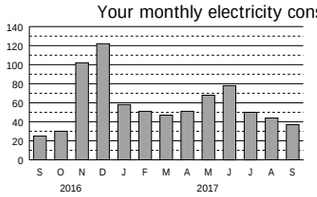

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.10		
Less : VAT	15.86		
Amount Net of VAT	205.24		
Less: BIR 2306	6.62		
BIR 2307	3.69	VATable Sales	183.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.15
Amount Due	194.93	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	210.79	TOTAL SALES	221.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4510/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707813915445

Collection Ref. Code : 1861-37-278-7

Account ID : 7078712277-2

Customer Name : AGBIGAY,JANET DELGADO

Meter Number : MTR1085917

Period : Aug 2017

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA,CEBU CITY

Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 515.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70787122772

BC21/211.3/4510/0/10/09-27-2017/97

8,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652914915867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630778

65268526541

Date : 09-27-2017

BC21/211.3/4520/0346550/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526852654-1

Collection Ref. Code : 1861-21-263-1

Customer Information----------

Name : DELA CERNA,SAIPHIL YCONG

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137608	Pole No	:	0346550
Serial No	:	40095149	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4381
Period From	:	08-27-2017	Prev Rdg	:	3989
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	115	Billed kWh	:	392

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,065.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,995.16
Transmission Charge	0.3503/kWh	137.32
System Loss Charge	0.7535/kWh	295.37
Sub-Total		2,427.85
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,601.00	152.02
Sub-Total		187.05
Government Charges		
Franchise Tax - Local		28.06
Value Added Tax		
Generation		137.88
Transmission		1.61
System Loss		18.98
Distribution		135.20
Others		25.81
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		567.82
CURRENT BILL - SEPTEMBER 2017		4,309.36
TOTAL AMOUNT DUE		8,374.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 3,535.50

Your monthly electricity consumption chart

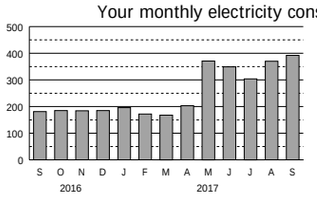

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,309.36		
Less : VAT	319.48		
Amount Net of VAT	3,989.88		
Less: BIR 2306	133.12		
BIR 2307	75.39	VATable Sales	3,741.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.34
Amount Due	3,781.37	VAT Zero Rated Sales	0.00
Add : VAT	319.48	VAT Amount	319.48
TOTAL AMOUNT DUE	4,100.85	TOTAL SALES	4,309.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4520/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652914915867

Collection Ref. Code : 1861-21-263-1

Account ID : 6526852654-1

Customer Name : DELA CERNA,SAIPHIL YCONG

Meter Number : MTR1137608

Period : Aug 2017

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 8,374.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65268526541

BC21/211.3/4520/0/10/09-27-2017/97

8,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687677684184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634779

68747668868

Date : 09-27-2017

BC21/211.3/4550/0346550/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874766886-8

Collection Ref. Code : 1859-40-449-9

Customer Information----------

Name : ABELLAR,ARNIS NAVARRO

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072621	Pole No	:	0346550
Serial No	:	40039332	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8150
Period From	:	08-27-2017	Prev Rdg	:	8012
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	133	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		6.13
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		197.17
CURRENT BILL - SEPTEMBER 2017		1,493.08
TOTAL AMOUNT DUE		2,944.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,670.00

Your monthly electricity consumption chart

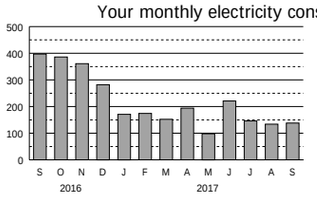

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.08		
Less : VAT	109.91		
Amount Net of VAT	1,383.17		
Less: BIR 2306	45.81		
BIR 2307	26.11	VATable Sales	1,295.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.26
Amount Due	1,311.25	VAT Zero Rated Sales	0.00
Add : VAT	109.91	VAT Amount	109.91
TOTAL AMOUNT DUE	1,421.16	TOTAL SALES	1,493.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4550/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687677684184

Collection Ref. Code : 1859-40-449-9

Account ID : 6874766886-8

Customer Name : ABELLAR,ARNIS NAVARRO

Meter Number : MTR1072621

Period : Aug 2017

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 2,944.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68747668868

BC21/211.3/4550/0/10/09-27-2017/97

8,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407936910054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631612

40759655844

Date : 09-27-2017

BC21/211.3/4560/0346564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075965584-4

Collection Ref. Code : 1857-98-137-5

Customer Information----------

Name : BENDOL,ELMIE CABARRUBIAS

Premise Address: 243 MAHAYAHAY A. LOPEZ ST., CEBU CITY
Billing Address: 243 MAHAYAHAY A. LOPEZ ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049325	Pole No	:	0346564
Serial No	:	125282966	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3271
Period From	:	08-27-2017	Prev Rdg	:	3192
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	242	Billed kWh	:	79

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	402.09
Transmission Charge	0.3503/kWh	27.67
System Loss Charge	0.7535/kWh	59.53
Sub-Total		489.29
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 720.33	- 108.05
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 88.77
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		27.78
Transmission		0.32
System Loss		3.82
Distribution		27.72
Others		- 6.07
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		102.70
CURRENT BILL - SEPTEMBER 2017		734.26
TOTAL AMOUNT DUE		1,698.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 776.00

Your monthly electricity consumption chart

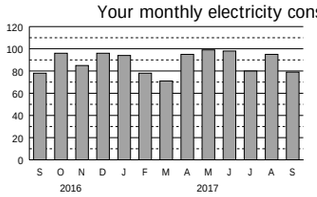

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.26		
Less : VAT	53.57		
Amount Net of VAT	680.69		
Less: BIR 2306	22.32		
BIR 2307	12.73	VATable Sales	631.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.13
Amount Due	645.64	VAT Zero Rated Sales	0.00
Add : VAT	53.57	VAT Amount	53.57
TOTAL AMOUNT DUE	699.21	TOTAL SALES	734.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4560/0/10/09-27-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407936910054

Collection Ref. Code : 1857-98-137-5
Account ID : 4075965584-4
Customer Name : BENDOL,ELMIE CABARRUBIAS
Meter Number : MTR1049325
Period : Aug 2017

Premise Address: 243 MAHAYAHAY A. LOPEZ ST., CEBU CITY
Billing Address: 243 MAHAYAHAY A. LOPEZ ST., CEBU CITY

TOTAL AMOUNT DUE : 1,698.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40759655844

BC21/211.3/4560/0/10/09-27-2017/97

8,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266517989746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614171

26625138362

Date : 09-27-2017

BC13/222.4/10500/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662513836-2

Collection Ref. Code : 1855-29-212-2

Customer Information----------

Name : VILLEGAS,EDUARDO SR. VILLAMIL

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2972 EVS6	Pole No	:	0192216
Serial No	:	01413066	Multiplier	:	1
Period To	:	09-18-2017	Pres Rdg	:	3685
Period From	:	08-18-2017	Prev Rdg	:	3584
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	115	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,670.50	53.41
Sub-Total		62.44
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		8.38
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		148.61
CURRENT BILL - SEPTEMBER 2017		1,130.58
TOTAL AMOUNT DUE		2,287.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,513.00

Your monthly electricity consumption chart

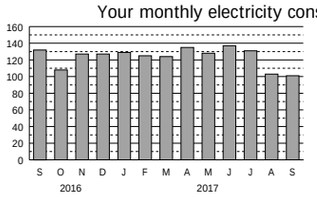

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.58		
Less : VAT	84.50		
Amount Net of VAT	1,046.08		
Less: BIR 2306	35.21		
BIR 2307	19.79	VATable Sales	981.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.11
Amount Due	991.08	VAT Zero Rated Sales	0.00
Add : VAT	84.50	VAT Amount	84.50
TOTAL AMOUNT DUE	1,075.58	TOTAL SALES	1,130.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10500/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266517989746

Collection Ref. Code : 1855-29-212-2

Account ID : 2662513836-2

Customer Name : VILLEGAS,EDUARDO SR. VILLAMIL

Meter Number : 2972 EVS6

Period : Aug 2017

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 2,287.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26625138362

BC13/222.4/10500/0/10/09-27-2017/98

8,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056288140690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614259

05666875686

Date : 09-27-2017

BC13/222.4/16700/1367845/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566687568-6

Collection Ref. Code : 1855-64-758-3

Customer Information----------

Name : VILLAVER,MARY JANE EBRO

Premise Address: KAPASAR BUDLAAN, CEBU CITY

Billing Address: KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2734EVS6	Pole No	:	1367845
Serial No	:	01643754	Multiplier	:	1
Period To	:	09-18-2017	Pres Rdg	:	3560
Period From	:	08-18-2017	Prev Rdg	:	3505
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	115	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 142.20
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.18
CURRENT BILL - SEPTEMBER 2017		424.99
TOTAL AMOUNT DUE		860.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 354.00

Your monthly electricity consumption chart

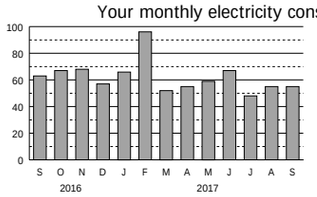

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.99		
Less : VAT	30.55		
Amount Net of VAT	394.44		
Less: BIR 2306	12.74		
BIR 2307	7.27	VATable Sales	360.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	374.43	VAT Zero Rated Sales	0.00
Add : VAT	30.55	VAT Amount	30.55
TOTAL AMOUNT DUE	404.98	TOTAL SALES	424.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16700/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056288140690

Collection Ref. Code : 1855-64-758-3

Account ID : 0566687568-6

Customer Name : VILLAVER,MARY JANE EBRO

Meter Number : 2734EVS6

Period : Aug 2017

Premise Address: KAPASAR BUDLAAN, CEBU CITY

Billing Address: KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 860.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05666875686

BC13/222.4/16700/0/10/09-27-2017/98

8,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163418903691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614287

16387727866

Date : 09-27-2017

BC13/222.4/72000/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638772786-6

Collection Ref. Code : 1855-44-029-6

Customer Information----------

Name : AMPER,MARLYN SARONA

Premise Address: SITIO MARY GRACE BUDLA-AN

Billing Address: SITIO MARY GRACE BUDLA-AN

TIN :

Metering Information----------

Meter No	:	8850 EES6	Pole No	:	1380873
Serial No	:	05701636	Multiplier	:	1
Period To	:	09-18-2017	Pres Rdg	:	4136
Period From	:	08-18-2017	Prev Rdg	:	3993
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	191	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,927.00	58.54
Sub-Total		71.32
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		9.79
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		207.92
CURRENT BILL - SEPTEMBER 2017		1,579.08
TOTAL AMOUNT DUE		3,006.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,500.00

Your monthly electricity consumption chart

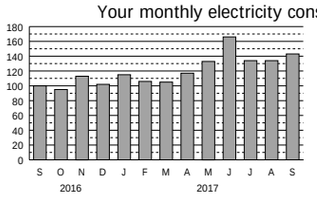

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.08		
Less : VAT	117.29		
Amount Net of VAT	1,461.79		
Less: BIR 2306	48.88		
BIR 2307	27.63	VATable Sales	1,371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.63
Amount Due	1,385.28	VAT Zero Rated Sales	0.00
Add : VAT	117.29	VAT Amount	117.29
TOTAL AMOUNT DUE	1,502.57	TOTAL SALES	1,579.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/72000/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163418903691

Collection Ref. Code : 1855-44-029-6

Account ID : 1638772786-6

Customer Name : AMPER,MARLYN SARONA

Meter Number : 8850 EES6

Period : Aug 2017

Premise Address: SITIO MARY GRACE BUDLA-AN

Billing Address: SITIO MARY GRACE BUDLA-AN

TOTAL AMOUNT DUE : 3,006.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16387727866

BC13/222.4/72000/0/10/09-27-2017/98

8,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546049293135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614202

54677689538

Date : 09-27-2017

BC13/222.4/82900/0186870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467768953-8

Collection Ref. Code : 1855-31-128-3

Customer Information----------

Name : MELENDRES,DIVINA TUDTUD

Premise Address: TAC-AN BUDLAAN, CEBU CITY
Billing Address: TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2739EVS6	Pole No	:	0186870
Serial No	:	01512532	Multiplier	:	1
Period To	:	09-18-2017	Pres Rdg	:	1614
Period From	:	08-18-2017	Prev Rdg	:	1498
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	322	Billed kWh	:	116

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	590.41
Transmission Charge	0.3503/kWh	40.63
System Loss Charge	0.7535/kWh	87.41
Sub-Total		718.45
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 984.50	19.69
Sub-Total		30.06
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		40.80
Transmission		0.47
System Loss		5.62
Distribution		40.43
Others		4.58
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		165.22
CURRENT BILL - SEPTEMBER 2017		1,250.64
TOTAL AMOUNT DUE		2,015.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 220.00

Your monthly electricity consumption chart

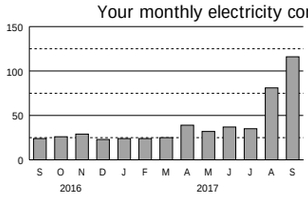

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.64		
Less : VAT	91.90		
Amount Net of VAT	1,158.74		
Less: BIR 2306	38.29		
BIR 2307	21.87	VATable Sales	1,085.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.32
Amount Due	1,098.58	VAT Zero Rated Sales	0.00
Add : VAT	91.90	VAT Amount	91.90
TOTAL AMOUNT DUE	1,190.48	TOTAL SALES	1,250.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/82900/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546049293135

Collection Ref. Code : 1855-31-128-3
Account ID : 5467768953-8
Customer Name : MELENDRES,DIVINA TUDTUD
Meter Number : 2739EVS6
Period : Aug 2017

Premise Address: TAC-AN BUDLAAN, CEBU CITY
Billing Address: TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,015.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54677689538

BC13/222.4/82900/0/10/09-27-2017/98

8,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998529272690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630344

99868000003

Date : 09-27-2017

BC21/1.1/20/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986800000-3

Collection Ref. Code : 1825-80-719-1

Customer Information----------

Name : COMPANILLA,LINA

Premise Address: B RODRIGUEZ ST.
Billing Address: B RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1077209	Pole No	:	0185682
Serial No	:	40038978	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21866
Period From	:	08-27-2017	Prev Rdg	:	21299
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	100	Billed kWh	:	567

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,947.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,885.86
Transmission Charge	0.3503/kWh	198.62
System Loss Charge	0.7535/kWh	427.23
Sub-Total		3,511.71
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,947.00	118.94
Sub-Total		169.61
Government Charges		
Franchise Tax - Local		39.81
Value Added Tax		
Generation		199.43
Transmission		2.32
System Loss		27.46
Distribution		195.28
Others		25.13
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
NPC Stranded Debts	0.0265/kWh	15.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.76
Sub-Total		808.02
CURRENT BILL - SEPTEMBER 2017		6,116.70
TOTAL AMOUNT DUE		12,063.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 6,015.00

Your monthly electricity consumption chart

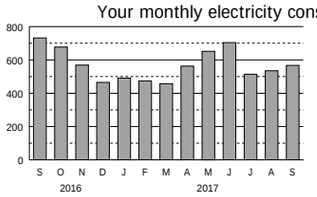

Avg Monthly Usage : 569.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,116.70		
Less : VAT	449.62		
Amount Net of VAT	5,667.08		
Less: BIR 2306	187.35		
BIR 2307	106.97	VATable Sales	5,308.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.40
Amount Due	5,372.76	VAT Zero Rated Sales	0.00
Add : VAT	449.62	VAT Amount	449.62
TOTAL AMOUNT DUE	5,822.38	TOTAL SALES	6,116.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/20/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998529272690

Collection Ref. Code : 1825-80-719-1
Account ID : 9986800000-3
Customer Name : COMPANILLA,LINA
Meter Number : MTR1077209
Period : Aug 2017

Premise Address: B RODRIGUEZ ST.
Billing Address: B RODRIGUEZ ST.

TOTAL AMOUNT DUE : 12,063.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99868000003

BC21/1.1/20/0/10/09-27-2017/98

8,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553081181265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619322

55358000002

Date : 09-27-2017

BC21/1.1/20/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535800000-2

Collection Ref. Code : 1811-60-743-8

Customer Information----------

Name : OCAMPO,SUSAN TM O.

Premise Address: 102 B RODRIGUEZ ST CEBU CITY

Billing Address: 102 B RODRIGUEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079571	Pole No	:	0185682
Serial No	:	40014390	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4720
Period From	:	08-27-2017	Prev Rdg	:	4611
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		5.25
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		156.29
CURRENT BILL - SEPTEMBER 2017		1,184.33
TOTAL AMOUNT DUE		2,500.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,486.00

Your monthly electricity consumption chart

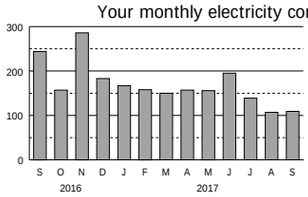

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.33		
Less : VAT	87.33		
Amount Net of VAT	1,097.00		
Less: BIR 2306	36.38		
BIR 2307	20.72	VATable Sales	1,028.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.96
Amount Due	1,039.90	VAT Zero Rated Sales	0.00
Add : VAT	87.33	VAT Amount	87.33
TOTAL AMOUNT DUE	1,127.23	TOTAL SALES	1,184.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/20/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553081181265

Collection Ref. Code : 1811-60-743-8

Account ID : 5535800000-2

Customer Name : OCAMPO,SUSAN TM O.

Meter Number : MTR1079571

Period : Aug 2017

Premise Address: 102 B RODRIGUEZ ST CEBU CITY

Billing Address: 102 B RODRIGUEZ ST CEBU CITY

TOTAL AMOUNT DUE : 2,500.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55358000002

BC21/1.1/20/0/10/09-27-2017/98

8,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120953664317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623147

12008763877

Date : 09-27-2017

BC21/1.1/30/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200876387-7

Collection Ref. Code : 1859-79-011-9

Customer Information----------

Name : GORGONIO,MICHELLE SAHULGA

Premise Address: 102 B. RODRIGUEZ SITIO MANSANITAS SAMBAG II, CEBU CITY

Billing Address: 102 B. RODRIGUEZ SITIO MANSANITAS SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036281	Pole No	:	0185682
Serial No	:	125290464	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3614
Period From	:	08-27-2017	Prev Rdg	:	3592
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111.97
Transmission Charge	0.3503/kWh	7.71
System Loss Charge	0.7535/kWh	16.58
Sub-Total		136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.21	- 132.74
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 124.24
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.74
Transmission		0.09
System Loss		1.06
Distribution		8.15
Others		- 9.99
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		20.02
CURRENT BILL - SEPTEMBER 2017		99.99
TOTAL AMOUNT DUE		292.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 232.00

Your monthly electricity consumption chart

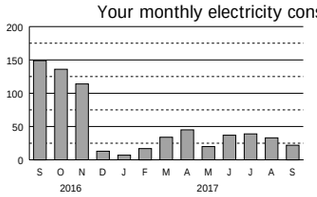

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.99		
Less : VAT	7.05		
Amount Net of VAT	92.94		
Less: BIR 2306	2.94		
BIR 2307	1.61	VATable Sales	79.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.97
Amount Due	88.39	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	95.44	TOTAL SALES	99.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/30/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120953664317

Collection Ref. Code : 1859-79-011-9
Account ID : 1200876387-7
Customer Name : GORGONIO,MICHELLE SAHULGA
Meter Number : MTR1036281
Period : Aug 2017

Premise Address: 102 B. RODRIGUEZ SITIO MANSANITAS SAMBAG II, CEBU CITY
Billing Address: 102 B. RODRIGUEZ SITIO MANSANITAS SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 292.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12008763877

BC21/1.1/30/0/10/09-27-2017/98

8,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376971587614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625096

37609000007

Date : 09-27-2017

BC21/1.1/40/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760900000-7

Collection Ref. Code : 1829-24-644-5

Customer Information----------

Name : JIMENEZ,BERNARD B

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Period To	:	09-27-2017	Pres Rdg	:	
Period From	:	08-27-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.74	Registered	:	
Conn Load	:	140	Billed kWh	:	85

Additional Metering Information ----------

Meter No	:	BSV1702151	Pole No	:	0185682
Serial No	:	41022321	Multiplier	:	1
Period To	:	09-27-2017	Pres Reading	:	34
Period From	:	09-14-2017	Prev Reading	:	0
No of Days	:	13	Consumption	:	34
Meter No	:	525214 GS6	Pole No	:	0185682
Serial No	:	59371971	Multiplier	:	1
Period To	:	09-14-2017	Pres Reading	:	11250
Period From	:	08-27-2017	Prev Reading	:	11199
No of Days	:	18	Consumption	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 57.12
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 3.32
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		113.95
CURRENT BILL - SEPTEMBER 2017		831.49
TOTAL AMOUNT DUE		1,849.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 590.00

Your monthly electricity consumption chart

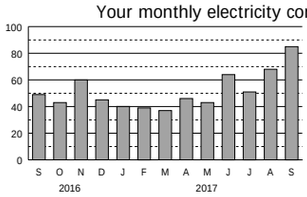

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.49		
Less : VAT	60.81		
Amount Net of VAT	770.68		
Less: BIR 2306	25.36		
BIR 2307	14.46	VATable Sales	717.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.14
Amount Due	730.86	VAT Zero Rated Sales	0.00
Add : VAT	60.81	VAT Amount	60.81
TOTAL AMOUNT DUE	791.67	TOTAL SALES	831.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/40/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376971587614

Collection Ref. Code : 1829-24-644-5

Account ID : 3760900000-7

Customer Name : JIMENEZ,BERNARD B

Meter Number : MTR1036281

Period : Jul 2017 to Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,849.23

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37609000007

BC21/1.1/40/0/10/09-27-2017/98

8,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502026187857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618713

50277000001

Date : 09-27-2017

BC21/1.1/50/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027700000-1

Collection Ref. Code : 1805-22-521-9

Customer Information----------

Name : MANANITA,CLAUDIO

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	165191WS6	Pole No	:	0185731
Serial No	:	44431608	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	77123
Period From	:	08-27-2017	Prev Rdg	:	76962
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		44.82
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		229.46
CURRENT BILL - SEPTEMBER 2017		1,737.10
TOTAL AMOUNT DUE		3,258.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,635.00

Your monthly electricity consumption chart

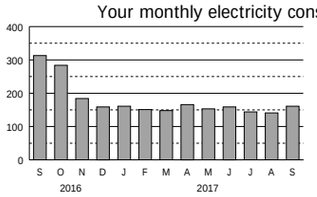

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.10		
Less : VAT	127.70		
Amount Net of VAT	1,609.40		
Less: BIR 2306	53.22		
BIR 2307	30.38	VATable Sales	1,507.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.76
Amount Due	1,525.80	VAT Zero Rated Sales	0.00
Add : VAT	127.70	VAT Amount	127.70
TOTAL AMOUNT DUE	1,653.50	TOTAL SALES	1,737.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/50/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502026187857

Collection Ref. Code : 1805-22-521-9

Account ID : 5027700000-1

Customer Name : MANANITA,CLAUDIO

Meter Number : 165191WS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,258.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50277000001

BC21/1.1/50/0/10/09-27-2017/98

8,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644253778993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629356

64447742145

Date : 09-27-2017

BC21/1.1/50/0185696/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6444774214-5

Collection Ref. Code : 1851-49-635-1

Customer Information----------

Name : MANANITA,NELMA FORMENTERA

Premise Address: B.RODRIGUEZ ST. SAMBAG II
Billing Address: B.RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	451286 GS6	Pole No	:	0185696
Serial No	:	93506883	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15836
Period From	:	08-27-2017	Prev Rdg	:	15732
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		29.34
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		148.53
CURRENT BILL - SEPTEMBER 2017		1,124.57
TOTAL AMOUNT DUE		2,126.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,134.00

Your monthly electricity consumption chart

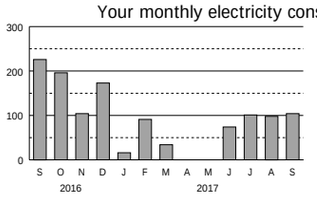

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.57		
Less : VAT	82.76		
Amount Net of VAT	1,041.81		
Less: BIR 2306	34.49		
BIR 2307	19.67	VATable Sales	976.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.77
Amount Due	987.65	VAT Zero Rated Sales	0.00
Add : VAT	82.76	VAT Amount	82.76
TOTAL AMOUNT DUE	1,070.41	TOTAL SALES	1,124.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/50/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644253778993

Collection Ref. Code : 1851-49-635-1
Account ID : 6444774214-5
Customer Name : MANANITA,NELMA FORMENTERA
Meter Number : 451286 GS6
Period : Aug 2017

Premise Address: B.RODRIGUEZ ST. SAMBAG II
Billing Address: B.RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 2,126.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64447742145

BC21/1.1/50/0/10/09-27-2017/98

8,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445829894826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629171

44557000005

Date : 09-27-2017

BC21/1.1/60/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455700000-5

Collection Ref. Code : 1829-91-242-9

Customer Information----------

Name : QUINANOLA,ELMER DELA VICTORIA

Premise Address: B RODRIGUEZ SAMBAG II

Billing Address: B RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	165689WS6	Pole No	:	0185682
Serial No	:	48913632	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	87832
Period From	:	08-27-2017	Prev Rdg	:	87777
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:		Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 142.65
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 11.20
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		64.11
CURRENT BILL - SEPTEMBER 2017		424.47
TOTAL AMOUNT DUE		837.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 440.00

Your monthly electricity consumption chart

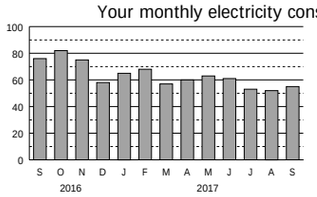

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.47		
Less : VAT	30.49		
Amount Net of VAT	393.98		
Less: BIR 2306	12.71		
BIR 2307	7.26	VATable Sales	360.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.62
Amount Due	374.01	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	404.50	TOTAL SALES	424.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/60/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445829894826

Collection Ref. Code : 1829-91-242-9

Account ID : 4455700000-5

Customer Name : QUINANOLA,ELMER DELA VICTORIA

Meter Number : 165689WS6

Period : Aug 2017

Premise Address: B RODRIGUEZ SAMBAG II

Billing Address: B RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 837.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44557000005

BC21/1.1/60/0/10/09-27-2017/98

8,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157037596762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620223

15777000009

Date : 09-27-2017

BC21/1.1/70/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577700000-9

Collection Ref. Code : 1831-32-971-9

Customer Information----------

Name : CANETE,IBARRA Y TM

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	165669WS6	Pole No	:	0185682
Serial No	:	47320892	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	82434
Period From	:	08-27-2017	Prev Rdg	:	82149
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	60	Billed kWh	:	285

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,376.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,450.56
Transmission Charge	0.3503/kWh	99.84
System Loss Charge	0.7535/kWh	214.75
Sub-Total		1,765.15
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,376.00	67.52
Sub-Total		92.99
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		100.24
Transmission		1.17
System Loss		13.81
Distribution		98.46
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		407.48
CURRENT BILL - SEPTEMBER 2017		3,086.09
TOTAL AMOUNT DUE		6,462.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 2,174.00

Your monthly electricity consumption chart

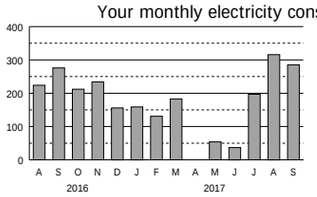

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.09		
Less : VAT	227.25		
Amount Net of VAT	2,858.84		
Less: BIR 2306	94.70		
BIR 2307	53.97	VATable Sales	2,678.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.23
Amount Due	2,710.17	VAT Zero Rated Sales	0.00
Add : VAT	227.25	VAT Amount	227.25
TOTAL AMOUNT DUE	2,937.42	TOTAL SALES	3,086.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/70/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157037596762

Collection Ref. Code : 1831-32-971-9
Account ID : 1577700000-9
Customer Name : CANETE,IBARRA Y TM
Meter Number : 165669WS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 6,462.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15777000009

BC21/1.1/70/0/10/09-27-2017/98

8,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371220803141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623994

37150100008

Date : 09-27-2017

BC21/1.1/70/0185570/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715010000-8

Collection Ref. Code : 1833-93-551-9

Customer Information----------

Name : CANETE,LILIBETH C TM

Premise Address: SITIO BRUPHA-B RODRIGUEZ

Billing Address: SITIO BRUPHA-B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	538062 GS6	Pole No	:	0185570
Serial No	:	56809454	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7917
Period From	:	08-27-2017	Prev Rdg	:	7827
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 61.86
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 3.69
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		120.45
CURRENT BILL - SEPTEMBER 2017		878.52
TOTAL AMOUNT DUE		1,885.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,351.00

Your monthly electricity consumption chart

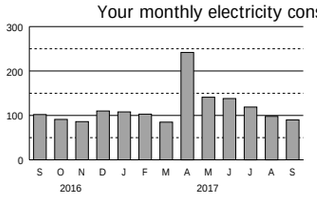

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.52		
Less : VAT	64.18		
Amount Net of VAT	814.34		
Less: BIR 2306	26.76		
BIR 2307	15.28	VATable Sales	758.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.27
Amount Due	772.30	VAT Zero Rated Sales	0.00
Add : VAT	64.18	VAT Amount	64.18
TOTAL AMOUNT DUE	836.48	TOTAL SALES	878.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/70/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371220803141

Collection Ref. Code : 1833-93-551-9

Account ID : 3715010000-8

Customer Name : CANETE,LILIBETH C TM

Meter Number : 538062 GS6

Period : Aug 2017

Premise Address: SITIO BRUPHA-B RODRIGUEZ

Billing Address: SITIO BRUPHA-B RODRIGUEZ

TOTAL AMOUNT DUE : 1,885.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37150100008

BC21/1.1/70/0/10/09-27-2017/98

8,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905115999720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619673

90580100007

Date : 09-27-2017

BC21/1.1/70/0185570/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058010000-7

Collection Ref. Code : 1837-16-416-9

Customer Information----------

Name : RAVINA,JESUSA Y TM

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	539324 GS6	Pole No	:	0185570
Serial No	:	53833891	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9249
Period From	:	08-27-2017	Prev Rdg	:	9109
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,965.50	59.31
Sub-Total		71.82
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		9.83
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		203.81
CURRENT BILL - SEPTEMBER 2017		1,548.30
TOTAL AMOUNT DUE		2,812.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,701.52

Your monthly electricity consumption chart

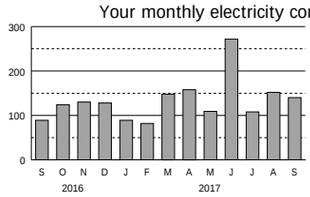

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.30		
Less : VAT	115.07		
Amount Net of VAT	1,433.23		
Less: BIR 2306	47.96		
BIR 2307	27.09	VATable Sales	1,344.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.74
Amount Due	1,358.18	VAT Zero Rated Sales	0.00
Add : VAT	115.07	VAT Amount	115.07
TOTAL AMOUNT DUE	1,473.25	TOTAL SALES	1,548.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/70/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905115999720

Collection Ref. Code : 1837-16-416-9
Account ID : 9058010000-7
Customer Name : RAVINA,JESUSA Y TM
Meter Number : 539324 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,812.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90580100007

BC21/1.1/70/0/10/09-27-2017/98

8,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146622835414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630027

14609000006

Date : 09-27-2017

BC21/1.1/70/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460900000-6

Collection Ref. Code : 1829-20-827-6

Customer Information----------

Name : CANETE,ALEXES Y

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	464623GS6	Pole No	:	0185682
Serial No	:	68462451	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21976
Period From	:	08-27-2017	Prev Rdg	:	21765
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,073.93
Transmission Charge	0.3503/kWh	73.91
System Loss Charge	0.7535/kWh	158.99
Sub-Total		1,306.83
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		64.26
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		74.22
Transmission		0.86
System Loss		10.21
Distribution		73.05
Others		9.49
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		301.24
CURRENT BILL - SEPTEMBER 2017		2,281.07
TOTAL AMOUNT DUE		4,551.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,550.00

Your monthly electricity consumption chart

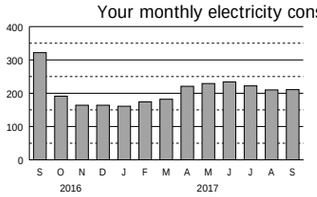

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.07		
Less : VAT	167.83		
Amount Net of VAT	2,113.24		
Less: BIR 2306	69.93		
BIR 2307	39.89	VATable Sales	1,979.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.41
Amount Due	2,003.42	VAT Zero Rated Sales	0.00
Add : VAT	167.83	VAT Amount	167.83
TOTAL AMOUNT DUE	2,171.25	TOTAL SALES	2,281.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/70/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146622835414

Collection Ref. Code : 1829-20-827-6

Account ID : 1460900000-6

Customer Name : CANETE,ALEXES Y

Meter Number : 464623GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,551.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14609000006

BC21/1.1/70/0/10/09-27-2017/98

8,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393582661838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628870

39310100001

Date : 09-27-2017

BC21/1.1/80/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931010000-1

Collection Ref. Code : 1831-94-704-8

Customer Information----------

Name : CATAMPATAN,EDDIE M TM

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	165633WS6	Pole No	:	0185682
Serial No	:	47718412	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	50169
Period From	:	08-27-2017	Prev Rdg	:	50066
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	524.24
Transmission Charge	0.3503/kWh	36.08
System Loss Charge	0.7535/kWh	77.61
Sub-Total		637.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		32.66
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		36.23
Transmission		0.42
System Loss		4.99
Distribution		35.97
Others		4.79
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		147.56
CURRENT BILL - SEPTEMBER 2017		1,117.87
TOTAL AMOUNT DUE		2,290.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 455.00

Your monthly electricity consumption chart

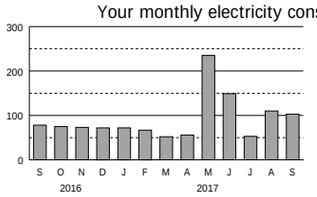

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.87		
Less : VAT	82.40		
Amount Net of VAT	1,035.47		
Less: BIR 2306	34.34		
BIR 2307	19.55	VATable Sales	970.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.16
Amount Due	981.58	VAT Zero Rated Sales	0.00
Add : VAT	82.40	VAT Amount	82.40
TOTAL AMOUNT DUE	1,063.98	TOTAL SALES	1,117.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/80/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393582661838

Collection Ref. Code : 1831-94-704-8
Account ID : 3931010000-1
Customer Name : CATAMPATAN,EDDIE M TM
Meter Number : 165633WS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,290.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39310100001

BC21/1.1/80/0/10/09-27-2017/98

8,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679254586823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626037

67968000009

Date : 09-27-2017

BC21/1.1/90/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796800000-9

Collection Ref. Code : 1825-95-038-5

Customer Information----------

Name : ANTIG,PRUDENCIA

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	165632WS6	Pole No	:	0185682
Serial No	:	47948987	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	78592
Period From	:	08-27-2017	Prev Rdg	:	78320
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	120	Billed kWh	:	272

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,384.40
Transmission Charge	0.3503/kWh	95.28
System Loss Charge	0.7535/kWh	204.95
Sub-Total		1,684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,927.50	58.55
Sub-Total		82.85
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		95.67
Transmission		1.11
System Loss		13.16
Distribution		93.99
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		388.13
CURRENT BILL - SEPTEMBER 2017		2,938.88
TOTAL AMOUNT DUE		5,866.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 2,780.00

Your monthly electricity consumption chart

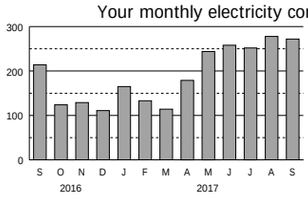

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.88		
Less : VAT	216.17		
Amount Net of VAT	2,722.71		
Less: BIR 2306	90.07		
BIR 2307	51.40	VATable Sales	2,550.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.96
Amount Due	2,581.24	VAT Zero Rated Sales	0.00
Add : VAT	216.17	VAT Amount	216.17
TOTAL AMOUNT DUE	2,797.41	TOTAL SALES	2,938.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/90/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679254586823

Collection Ref. Code : 1825-95-038-5

Account ID : 6796800000-9

Customer Name : ANTIG,PRUDENCIA

Meter Number : 165632WS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 5,866.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67968000009

BC21/1.1/90/0/10/09-27-2017/98

8,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830993323536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626434

83054089228

Date : 09-27-2017

BC21/1.1/100/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305408922-8

Collection Ref. Code : 1857-82-125-4

Customer Information----------

Name : MAYOL,MARIETTA SACAL

Premise Address: 144B RODRIGUEZ STREET SAMBAG II,CEBU CITY
Billing Address: 144B RODRIGUEZ STREET SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006793 EFS6	Pole No	:	0185731
Serial No	:	121429098	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	42869
Period From	:	08-27-2017	Prev Rdg	:	41945
No of Days	:	31	Diff Rdg	:	924
Avg kWh/day	:	29.81	Registered	:	924
Conn Load	:	712	Billed kWh	:	924

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,484.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,702.88
Transmission Charge	0.3503/kWh	323.68
System Loss Charge	0.7535/kWh	696.23
Sub-Total		5,722.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,617.55
Supply Charge	0.4118/kWh	380.50
Metering Charge	0.6989/kWh	645.78
	5.00/month	5.00
Sub-Total		2,648.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	82.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 9,484.00	189.68
Sub-Total		272.25
Government Charges		
Franchise Tax - Local		64.83
Value Added Tax		
Generation		324.99
Transmission		3.77
System Loss		44.75
Distribution		317.86
Others		40.45
Universal Charge		
Missionary Electrification	0.1561/kWh	144.23
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.07
NPC Stranded Debts	0.0265/kWh	24.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	169.09
Sub-Total		1,315.84
CURRENT BILL - SEPTEMBER 2017		9,959.71
TOTAL AMOUNT DUE		19,443.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 9,683.00

Your monthly electricity consumption chart

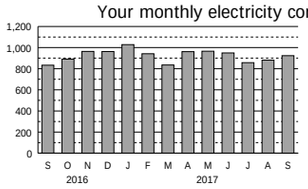

Avg Monthly Usage : 922.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,959.71		
Less : VAT	731.82		
Amount Net of VAT	9,227.89		
Less: BIR 2306	304.92		
BIR 2307	174.17	VATable Sales	8,643.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	584.02
Amount Due	8,748.80	VAT Zero Rated Sales	0.00
Add : VAT	731.82	VAT Amount	731.82
TOTAL AMOUNT DUE	9,480.62	TOTAL SALES	9,959.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/100/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830993323536

Collection Ref. Code : 1857-82-125-4
Account ID : 8305408922-8
Customer Name : MAYOL,MARIETTA SACAL
Meter Number : 006793 EFS6
Period : Aug 2017

Premise Address: 144B RODRIGUEZ STREET SAMBAG II,CEBU CITY
Billing Address: 144B RODRIGUEZ STREET SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 19,443.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83054089228

BC21/1.1/100/0/10/09-27-2017/98

8,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434346488493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626067

43454748187

Date : 09-27-2017

BC21/1.1/110/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345474818-7

Collection Ref. Code : 1853-75-584-2

Customer Information----------

Name : CABATANA,ERMA REVELO

Premise Address: 162-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 162-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559773 GS6	Pole No	:	0185584
Serial No	:	74398085	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1207
Period From	:	08-27-2017	Prev Rdg	:	1187
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	346	Billed kWh	:	20

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	101.79
Transmission Charge	0.3503/kWh	7.01
System Loss Charge	0.7535/kWh	15.07
Sub-Total		123.87
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.10	- 181.10
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 175.46
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.04
Transmission		0.08
System Loss		0.97
Distribution		7.47
Others		- 14.27
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		12.61
CURRENT BILL - SEPTEMBER 2017		23.25
TOTAL AMOUNT DUE		305.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 22.00

Your monthly electricity consumption chart

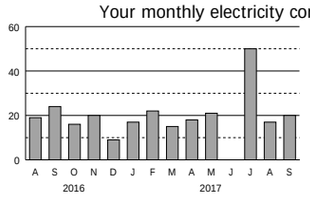

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.25		
Less : VAT	1.29		
Amount Net of VAT	21.96		
Less: BIR 2306	0.55		
BIR 2307	0.21	VATable Sales	10.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.32
Amount Due	21.20	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	22.49	TOTAL SALES	23.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/110/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434346488493

Collection Ref. Code : 1853-75-584-2
Account ID : 4345474818-7
Customer Name : CABATANA,ERMA REVELO
Meter Number : 559773 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 162-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 162-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 305.18 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43454748187

BC21/1.1/110/0/10/09-27-2017/98

8,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397578825675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629983

39701975789

Date : 09-27-2017

BC21/1.1/110/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970197578-9

Collection Ref. Code : 1859-26-920-6

Customer Information----------

Name : CABATANA,ERMA REVELO

Premise Address: M1 144 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: M1 144 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014623	Pole No	:	0185703
Serial No	:	94723297	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1305
Period From	:	08-27-2017	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	332	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.3503/kWh	59.20
System Loss Charge	0.7535/kWh	127.34
Sub-Total		1,046.70
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		59.45
Transmission		0.69
System Loss		8.19
Distribution		58.63
Others		7.03
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		240.81
CURRENT BILL - SEPTEMBER 2017		1,822.77
TOTAL AMOUNT DUE		3,403.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 92.00

Your monthly electricity consumption chart

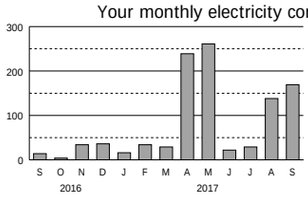

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.77		
Less : VAT	133.99		
Amount Net of VAT	1,688.78		
Less: BIR 2306	55.84		
BIR 2307	31.88	VATable Sales	1,581.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.82
Amount Due	1,601.06	VAT Zero Rated Sales	0.00
Add : VAT	133.99	VAT Amount	133.99
TOTAL AMOUNT DUE	1,735.05	TOTAL SALES	1,822.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/110/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397578825675

Collection Ref. Code : 1859-26-920-6
Account ID : 3970197578-9
Customer Name : CABATANA,ERMA REVELO
Meter Number : MTR1014623
Period : Jul 2017 to Aug 2017

Premise Address: M1 144 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: M1 144 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,403.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39701975789

BC21/1.1/110/0/10/09-27-2017/98

8,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622812173986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623718

62298000001

Date : 09-27-2017

BC21/1.1/130/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229800000-1

Collection Ref. Code : 1827-48-539-6

Customer Information----------

Name : BACSARSA,JUDITH R

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	165386WS6	Pole No	:	0185703
Serial No	:	45207270	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	55267
Period From	:	08-27-2017	Prev Rdg	:	55109
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	804.17
Transmission Charge	0.3503/kWh	55.35
System Loss Charge	0.7535/kWh	119.05
Sub-Total		978.57
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		55.57
Transmission		0.65
System Loss		7.64
Distribution		54.85
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		225.68
CURRENT BILL - SEPTEMBER 2017		1,709.04
TOTAL AMOUNT DUE		3,388.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,505.50

Your monthly electricity consumption chart

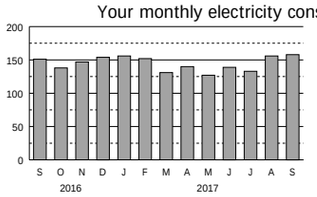

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.04		
Less : VAT	125.77		
Amount Net of VAT	1,583.27		
Less: BIR 2306	52.42		
BIR 2307	29.89	VATable Sales	1,483.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.91
Amount Due	1,500.96	VAT Zero Rated Sales	0.00
Add : VAT	125.77	VAT Amount	125.77
TOTAL AMOUNT DUE	1,626.73	TOTAL SALES	1,709.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/130/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622812173986

Collection Ref. Code : 1827-48-539-6

Account ID : 6229800000-1

Customer Name : BACSARSA,JUDITH R

Meter Number : 165386WS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,388.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62298000001

BC21/1.1/130/0/10/09-27-2017/98

8,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692320396056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629156

69218262835

Date : 09-27-2017

BC21/1.1/140/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921826283-5

Collection Ref. Code : 1863-25-575-3

Customer Information----------

Name : BAHIAN,MA. LOURDES RANARA

Premise Address: B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131483	Pole No	:	0185633
Serial No	:	40091620	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3633
Period From	:	08-27-2017	Prev Rdg	:	3486
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:		Billed kWh	:	147

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	748.19
Transmission Charge	0.3503/kWh	51.49
System Loss Charge	0.7535/kWh	110.76
Sub-Total		910.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		43.79
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		51.71
Transmission		0.60
System Loss		7.12
Distribution		51.07
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		209.96
CURRENT BILL - SEPTEMBER 2017		1,589.80
TOTAL AMOUNT DUE		3,122.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,579.00

Your monthly electricity consumption chart

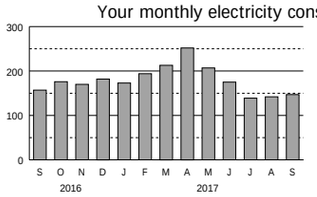

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.80		
Less : VAT	117.00		
Amount Net of VAT	1,472.80		
Less: BIR 2306	48.76		
BIR 2307	27.80	VATable Sales	1,379.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.96
Amount Due	1,396.24	VAT Zero Rated Sales	0.00
Add : VAT	117.00	VAT Amount	117.00
TOTAL AMOUNT DUE	1,513.24	TOTAL SALES	1,589.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/140/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692320396056

Collection Ref. Code : 1863-25-575-3

Account ID : 6921826283-5

Customer Name : BAHIAN,MA. LOURDES RANARA

Meter Number : MTR1131483

Period : Aug 2017

Premise Address: B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,122.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69218262835

BC21/1.1/140/0/10/09-27-2017/98

8,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007903357840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620246

00792762957

Date : 09-27-2017

BC21/1.1/140/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079276295-7

Collection Ref. Code : 1857-43-548-6

Customer Information----------

Name : GOC-ONG,JULIE ORIENDO

Premise Address: 12F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 12F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033701	Pole No	:	0185703
Serial No	:	121759466	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4065
Period From	:	08-27-2017	Prev Rdg	:	3912
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	254	Billed kWh	:	153

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		43.84
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		218.24
CURRENT BILL - SEPTEMBER 2017		1,652.47
TOTAL AMOUNT DUE		3,160.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 890.00

Your monthly electricity consumption chart

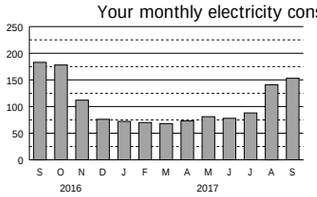

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.47		
Less : VAT	121.52		
Amount Net of VAT	1,530.95		
Less: BIR 2306	50.63		
BIR 2307	28.90	VATable Sales	1,434.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.72
Amount Due	1,451.42	VAT Zero Rated Sales	0.00
Add : VAT	121.52	VAT Amount	121.52
TOTAL AMOUNT DUE	1,572.94	TOTAL SALES	1,652.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/140/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007903357840

Collection Ref. Code : 1857-43-548-6
Account ID : 0079276295-7
Customer Name : GOC-ONG,JULIE ORIENDO
Meter Number : MTR1033701
Period : Aug 2017

Premise Address: 12F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 12F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,160.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00792762957

BC21/1.1/140/0/10/09-27-2017/98

8,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894583051210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89480100000

1011629743
Date : 09-27-2017
BC21/1.1/150/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948010000-0
Collection Ref. Code : 1835-99-617-5

Customer Information----------
Name : CERNA,JOSEPHINE A DELA TM
Premise Address: 112- B RODRIGUEZ ST
Billing Address: 112- B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	127601WS6	Pole No	:	0185703
Serial No	:	55865575	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29469
Period From	:	08-27-2017	Prev Rdg	:	29400
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	351.19
Transmission Charge	0.3503/kWh	24.17
System Loss Charge	0.7535/kWh	51.99
Sub-Total		427.35
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 629.77	- 125.95
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 113.79
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.26
Transmission		0.28
System Loss		3.34
Distribution		24.29
Others		- 8.51
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		86.30
CURRENT BILL - SEPTEMBER 2017		602.28
TOTAL AMOUNT DUE		1,210.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 577.00

Your monthly electricity consumption chart

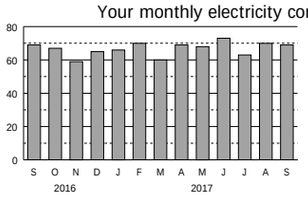

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.28		
Less : VAT	43.66		
Amount Net of VAT	558.62		
Less: BIR 2306	18.21		
BIR 2307	10.40	VATable Sales	515.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	530.01	VAT Zero Rated Sales	0.00
Add : VAT	43.66	VAT Amount	43.66
TOTAL AMOUNT DUE	573.67	TOTAL SALES	602.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/150/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894583051210

Collection Ref. Code : 1835-99-617-5
Account ID : 8948010000-0
Customer Name : CERNA,JOSEPHINE A DELA TM
Meter Number : 127601WS6
Period : Aug 2017

Premise Address: 112- B RODRIGUEZ ST
Billing Address: 112- B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,210.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89480100000

BC21/1.1/150/0/10/09-27-2017/98

8,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499532926258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630565

49968000007

Date : 09-27-2017

BC21/1.1/180/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996800000-7

Collection Ref. Code : 1825-98-161-2

Customer Information----------

Name : ALUETA,CRISTINO J

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	165383WS6	Pole No	:	0185703
Serial No	:	43735328	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	77604
Period From	:	08-27-2017	Prev Rdg	:	77529
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	381.73
Transmission Charge	0.3503/kWh	26.27
System Loss Charge	0.7535/kWh	56.51
Sub-Total		464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 684.12	- 102.62
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 85.70
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		26.38
Transmission		0.31
System Loss		3.63
Distribution		26.35
Others		- 5.93
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		97.39
CURRENT BILL - SEPTEMBER 2017		695.81
TOTAL AMOUNT DUE		1,541.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 473.00

Your monthly electricity consumption chart

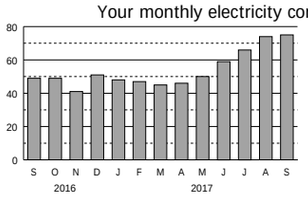

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.81		
Less : VAT	50.74		
Amount Net of VAT	645.07		
Less: BIR 2306	21.14		
BIR 2307	12.06	VATable Sales	598.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.65
Amount Due	611.87	VAT Zero Rated Sales	0.00
Add : VAT	50.74	VAT Amount	50.74
TOTAL AMOUNT DUE	662.61	TOTAL SALES	695.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/180/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499532926258

Collection Ref. Code : 1825-98-161-2
Account ID : 4996800000-7
Customer Name : ALUETA,CRISTINO J
Meter Number : 165383WS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,541.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49968000007

BC21/1.1/180/0/10/09-27-2017/98

8,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488566948127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628106

48843405142

Date : 09-27-2017

BC21/1.1/180/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884340514-2

Collection Ref. Code : 1855-58-068-3

Customer Information----------

Name : ALUETA,MARIA LOURDES FUENTES

Premise Address: 12 B. RODRIGUEZ MANSANITAS SAMBAG II, CEBU CITY

Billing Address: 12 B. RODRIGUEZ MANSANITAS SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2579 EVS6	Pole No	:	0185703
Serial No	:	01489740	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3161
Period From	:	08-27-2017	Prev Rdg	:	3101
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 155.72
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 12.23
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		69.89
CURRENT BILL - SEPTEMBER 2017		462.46
TOTAL AMOUNT DUE		901.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 1,118.00

Your monthly electricity consumption chart

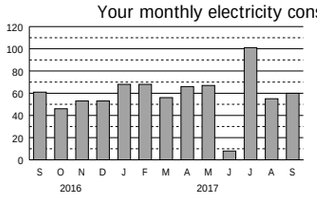

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.46		
Less : VAT	33.23		
Amount Net of VAT	429.23		
Less: BIR 2306	13.84		
BIR 2307	7.91	VATable Sales	392.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	407.48	VAT Zero Rated Sales	0.00
Add : VAT	33.23	VAT Amount	33.23
TOTAL AMOUNT DUE	440.71	TOTAL SALES	462.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/180/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488566948127

Collection Ref. Code : 1855-58-068-3

Account ID : 4884340514-2

Customer Name : ALUETA,MARIA LOURDES FUENTES

Meter Number : 2579 EVS6

Period : Aug 2017

Premise Address: 12 B. RODRIGUEZ MANSANITAS SAMBAG II, CEBU CITY

Billing Address: 12 B. RODRIGUEZ MANSANITAS SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 901.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48843405142

BC21/1.1/180/0/10/09-27-2017/98

8,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893489950184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629370

89301954189

Date : 09-27-2017

BC21/1.1/190/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930195418-9

Collection Ref. Code : 1849-54-965-6

Customer Information----------

Name : SAGARINO,CONRADO CANETE

Premise Address: 12A B. RODRIGUEZ ST. MANSANITAS SAMBAG II

Billing Address: 12A B. RODRIGUEZ ST. MANSANITAS SAMBAG II

TIN : 143-584-116-000

Metering Information----------

Meter No	:	494343 GS6	Pole No	:	0185703
Serial No	:	63993522	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6114
Period From	:	08-27-2017	Prev Rdg	:	6022
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 25.88
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		- 0.82
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		126.36
CURRENT BILL - SEPTEMBER 2017		938.53
TOTAL AMOUNT DUE		1,739.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,052.88

Your monthly electricity consumption chart

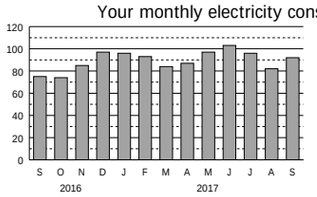

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.53		
Less : VAT	68.56		
Amount Net of VAT	869.97		
Less: BIR 2306	28.57		
BIR 2307	16.37	VATable Sales	812.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.80
Amount Due	825.03	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	893.59	TOTAL SALES	938.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/190/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893489950184

Collection Ref. Code : 1849-54-965-6

Account ID : 8930195418-9

Customer Name : SAGARINO,CONRADO CANETE

Meter Number : 494343 GS6

Period : Aug 2017

Premise Address: 12A B. RODRIGUEZ ST. MANSANITAS SAMBAG II

Billing Address: 12A B. RODRIGUEZ ST. MANSANITAS SAMBAG II

TOTAL AMOUNT DUE : 1,739.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89301954189

BC21/1.1/190/0/10/09-27-2017/98

8,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271974351729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623122

27177000000

Date : 09-27-2017

BC21/1.1/210/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717700000-0

Collection Ref. Code : 1805-22-116-7

Customer Information----------

Name : GONZAGA,JOSE

Premise Address: B. RODRIGUEZ ST. BK. MAGLASANG APT.
Billing Address: B. RODRIGUEZ ST. BK. MAGLASANG APT.

TIN :

Metering Information----------

Meter No	:	165115WS6	Pole No	:	0185724
Serial No	:	49650377	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52971
Period From	:	08-27-2017	Prev Rdg	:	52732
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,216.44
Transmission Charge	0.3503/kWh	83.72
System Loss Charge	0.7535/kWh	180.09
Sub-Total		1,480.25
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 7,976.50	159.53
Sub-Total		180.89
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		84.06
Transmission		0.97
System Loss		11.58
Distribution		82.66
Others		23.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		355.02
CURRENT BILL - SEPTEMBER 2017		2,705.01
TOTAL AMOUNT DUE		5,481.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 5,200.00

Your monthly electricity consumption chart

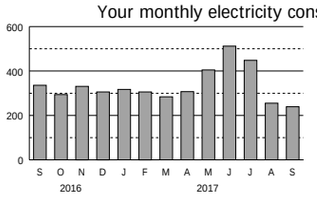

Avg Monthly Usage : 333.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.01		
Less : VAT	203.09		
Amount Net of VAT	2,501.92		
Less: BIR 2306	84.62		
BIR 2307	47.35	VATable Sales	2,349.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.93
Amount Due	2,369.95	VAT Zero Rated Sales	0.00
Add : VAT	203.09	VAT Amount	203.09
TOTAL AMOUNT DUE	2,573.04	TOTAL SALES	2,705.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/210/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271974351729

Collection Ref. Code : 1805-22-116-7
Account ID : 2717700000-0
Customer Name : GONZAGA,JOSE
Meter Number : 165115WS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ ST. BK. MAGLASANG APT.
Billing Address: B. RODRIGUEZ ST. BK. MAGLASANG APT.

TOTAL AMOUNT DUE : 5,481.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27177000000

BC21/1.1/210/0/10/09-27-2017/98

8,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697021268699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630356

69787000004

Date : 09-27-2017

BC21/1.1/220/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978700000-4

Collection Ref. Code : 1821-42-410-7

Customer Information----------

Name : GAUZON,LUCIANA

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	165103WS6	Pole No	:	0185724
Serial No	:	43438679	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	45559
Period From	:	08-27-2017	Prev Rdg	:	45502
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 145.76
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.35
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		66.71
CURRENT BILL - SEPTEMBER 2017		442.07
TOTAL AMOUNT DUE		971.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 453.00

Your monthly electricity consumption chart

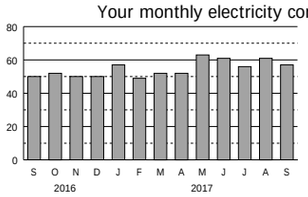

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.07		
Less : VAT	31.86		
Amount Net of VAT	410.21		
Less: BIR 2306	13.28		
BIR 2307	7.56	VATable Sales	375.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.85
Amount Due	389.37	VAT Zero Rated Sales	0.00
Add : VAT	31.86	VAT Amount	31.86
TOTAL AMOUNT DUE	421.23	TOTAL SALES	442.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/220/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697021268699

Collection Ref. Code : 1821-42-410-7
Account ID : 6978700000-4
Customer Name : GAUZON,LUCIANA
Meter Number : 165103WS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 971.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69787000004

BC21/1.1/220/0/10/09-27-2017/98

8,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529592300488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625395

52908000004

Date : 09-27-2017

BC21/1.1/230/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290800000-4

Collection Ref. Code : 1821-92-473-8

Customer Information----------

Name : RUIZO,VIRGINIA TM J

Premise Address: VISITACION EXT SAMBAG II CEBU CITY
Billing Address: VISITACION EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	353348DS6	Pole No	:	0185724
Serial No	:	25178071	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6660
Period From	:	08-27-2017	Prev Rdg	:	6601
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		68.74
CURRENT BILL - SEPTEMBER 2017		454.97
TOTAL AMOUNT DUE		892.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 436.00

Your monthly electricity consumption chart

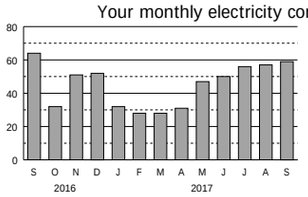

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.97		
Less : VAT	32.69		
Amount Net of VAT	422.28		
Less: BIR 2306	13.62		
BIR 2307	7.78	VATable Sales	386.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.05
Amount Due	400.88	VAT Zero Rated Sales	0.00
Add : VAT	32.69	VAT Amount	32.69
TOTAL AMOUNT DUE	433.57	TOTAL SALES	454.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/230/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529592300488

Collection Ref. Code : 1821-92-473-8
Account ID : 5290800000-4
Customer Name : RUIZO,VIRGINIA TM J
Meter Number : 353348DS6
Period : Aug 2017

Premise Address: VISITACION EXT SAMBAG II CEBU CITY
Billing Address: VISITACION EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 892.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52908000004

BC21/1.1/230/0/10/09-27-2017/98

8,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932768143064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626106

93248000007

Date : 09-27-2017

BC21/1.1/250/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324800000-7

Collection Ref. Code : 1811-21-140-2

Customer Information----------

Name : ABARQUEZ,GLORIA TM A.

Premise Address: 102 C B RODRIGUEZ ST Cebu City
Billing Address: 102 C B RODRIGUEZ ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1036316	Pole No	:	0185731
Serial No	:	125291618	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7542
Period From	:	08-27-2017	Prev Rdg	:	7219
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	120	Billed kWh	:	323

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,377.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,643.97
Transmission Charge	0.3503/kWh	113.15
System Loss Charge	0.7535/kWh	243.38
Sub-Total		2,000.50
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,377.50	67.55
Sub-Total		96.41
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		113.60
Transmission		1.32
System Loss		15.63
Distribution		111.50
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		460.54
CURRENT BILL - SEPTEMBER 2017		3,486.64
TOTAL AMOUNT DUE		6,864.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 3,197.00

Your monthly electricity consumption chart

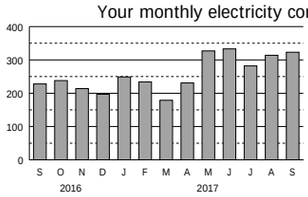

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.64		
Less : VAT	256.34		
Amount Net of VAT	3,230.30		
Less: BIR 2306	106.82		
BIR 2307	60.98	VATable Sales	3,026.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.20
Amount Due	3,062.50	VAT Zero Rated Sales	0.00
Add : VAT	256.34	VAT Amount	256.34
TOTAL AMOUNT DUE	3,318.84	TOTAL SALES	3,486.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/250/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932768143064

Collection Ref. Code : 1811-21-140-2
Account ID : 9324800000-7
Customer Name : ABARQUEZ,GLORIA TM A.
Meter Number : MTR1036316
Period : Aug 2017

Premise Address: 102 C B RODRIGUEZ ST Cebu City
Billing Address: 102 C B RODRIGUEZ ST Cebu City

TOTAL AMOUNT DUE : 6,864.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93248000007

BC21/1.1/250/0/10/09-27-2017/98

8,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746356436423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629831

7461077405

Date : 09-27-2017

BC21/1.1/260/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461077340-5

Collection Ref. Code : 1857-98-329-7

Customer Information----------

Name : CANTONES,HAZEL ESTRERA

Premise Address: 12K-B RODRIGUEZ STREET SAMBAG II, CEBU CITY
Billing Address: 12K-B RODRIGUEZ STREET SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7141 EIS6	Pole No	:	0185731
Serial No	:	42351590	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6379
Period From	:	08-27-2017	Prev Rdg	:	6278
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	244	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 5,080.50	101.61
Sub-Total		110.64
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		14.20
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		154.80
CURRENT BILL - SEPTEMBER 2017		1,184.97
TOTAL AMOUNT DUE		2,412.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 3,853.00

Your monthly electricity consumption chart

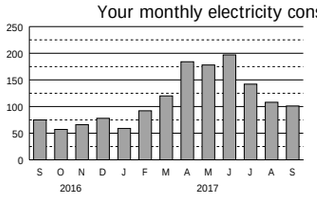

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.97		
Less : VAT	90.32		
Amount Net of VAT	1,094.65		
Less: BIR 2306	37.64		
BIR 2307	20.76	VATable Sales	1,030.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.48
Amount Due	1,036.25	VAT Zero Rated Sales	0.00
Add : VAT	90.32	VAT Amount	90.32
TOTAL AMOUNT DUE	1,126.57	TOTAL SALES	1,184.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/260/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746356436423

Collection Ref. Code : 1857-98-329-7
Account ID : 7461077340-5
Customer Name : CANTONES,HAZEL ESTRERA
Meter Number : 7141 EIS6
Period : Aug 2017

Premise Address: 12K-B RODRIGUEZ STREET SAMBAG II, CEBU CITY
Billing Address: 12K-B RODRIGUEZ STREET SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,412.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7461077405

BC21/1.1/260/0/10/09-27-2017/98

8,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690431450301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628442

69028000003

Date : 09-27-2017

BC21/1.1/270/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902800000-3

Collection Ref. Code : 1823-48-917-6

Customer Information----------

Name : ESTRERA,AGUSTIN

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	140584WS6	Pole No	:	0185731
Serial No	:	44121554	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10540
Period From	:	08-27-2017	Prev Rdg	:	10451
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 64.05
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		118.74
CURRENT BILL - SEPTEMBER 2017		865.56
TOTAL AMOUNT DUE		1,717.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 847.00

Your monthly electricity consumption chart

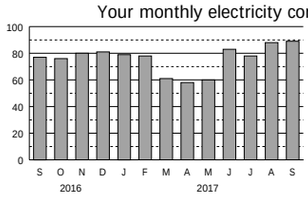

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.56		
Less : VAT	63.13		
Amount Net of VAT	802.43		
Less: BIR 2306	26.32		
BIR 2307	15.05	VATable Sales	746.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.61
Amount Due	761.06	VAT Zero Rated Sales	0.00
Add : VAT	63.13	VAT Amount	63.13
TOTAL AMOUNT DUE	824.19	TOTAL SALES	865.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/270/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690431450301

Collection Ref. Code : 1823-48-917-6

Account ID : 6902800000-3

Customer Name : ESTRERA,AGUSTIN

Meter Number : 140584WS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,717.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69028000003

BC21/1.1/270/0/10/09-27-2017/98

8,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542117444345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628565

54228076565

Date : 09-27-2017

BC21/1.1/280/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422807656-5

Collection Ref. Code : 1859-97-218-7

Customer Information----------

Name : RESOHENTO,MARITES REGALADO

Premise Address: 102-C B RODRIGUEZ SAMBAG II, CEBU CITY

Billing Address: 102-C B RODRIGUEZ SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050279	Pole No	:	0185731
Serial No	:	125284240	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2358
Period From	:	08-27-2017	Prev Rdg	:	2260
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	346	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		- 21.41
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		- 0.12
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		135.35
CURRENT BILL - SEPTEMBER 2017		1,006.31
TOTAL AMOUNT DUE		2,166.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,250.00

Your monthly electricity consumption chart

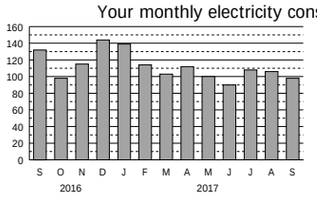

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.31		
Less : VAT	73.75		
Amount Net of VAT	932.56		
Less: BIR 2306	30.73		
BIR 2307	17.55	VATable Sales	870.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.60
Amount Due	884.28	VAT Zero Rated Sales	0.00
Add : VAT	73.75	VAT Amount	73.75
TOTAL AMOUNT DUE	958.03	TOTAL SALES	1,006.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/280/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542117444345

Collection Ref. Code : 1859-97-218-7

Account ID : 5422807656-5

Customer Name : RESOHENTO,MARITES REGALADO

Meter Number : MTR1050279

Period : Aug 2017

Premise Address: 102-C B RODRIGUEZ SAMBAG II, CEBU CITY

Billing Address: 102-C B RODRIGUEZ SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,166.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54228076565

BC21/1.1/280/0/10/09-27-2017/98

8,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437669974852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627144

43790100002

Date : 09-27-2017

BC21/1.1/300/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379010000-2

Collection Ref. Code : 1837-62-602-2

Customer Information----------

Name : CANETE,MA OPHELIA TM

Premise Address: 12-L B RODRIGUEZ ST
Billing Address: 12-L B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	179323DS6	Pole No	:	0185731
Serial No	:	13796521	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15151
Period From	:	08-27-2017	Prev Rdg	:	15084
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 108.26
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.00
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		84.13
CURRENT BILL - SEPTEMBER 2017		587.54
TOTAL AMOUNT DUE		1,291.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,728.00

Your monthly electricity consumption chart

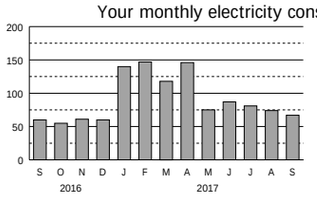

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.54		
Less : VAT	42.71		
Amount Net of VAT	544.83		
Less: BIR 2306	17.80		
BIR 2307	10.14	VATable Sales	503.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	516.89	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	559.60	TOTAL SALES	587.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/300/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437669974852

Collection Ref. Code : 1837-62-602-2
Account ID : 4379010000-2
Customer Name : CANETE,MA OPHELIA TM
Meter Number : 179323DS6
Period : Aug 2017

Premise Address: 12-L B RODRIGUEZ ST
Billing Address: 12-L B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,291.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43790100002

BC21/1.1/300/0/10/09-27-2017/98

8,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496177415905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629738

49626140534

Date : 09-27-2017

BC21/1.1/310/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962614053-4

Collection Ref. Code : 1853-59-386-9

Customer Information----------

Name : PARACUELLES,RICARDO MERCADAL

Premise Address: 12-L-B.RODRIGUEZ ST. SAMBAG II

Billing Address: 12-L-B.RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	553496 GS6	Pole No	:	0185724
Serial No	:	80925583	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6779
Period From	:	08-27-2017	Prev Rdg	:	6656
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	346	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		33.86
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		5.10
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		175.40
CURRENT BILL - SEPTEMBER 2017		1,327.99
TOTAL AMOUNT DUE		2,471.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,042.00

Your monthly electricity consumption chart

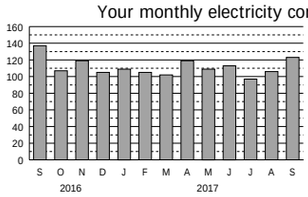

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.99		
Less : VAT	97.64		
Amount Net of VAT	1,230.35		
Less: BIR 2306	40.69		
BIR 2307	23.22	VATable Sales	1,152.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.76
Amount Due	1,166.44	VAT Zero Rated Sales	0.00
Add : VAT	97.64	VAT Amount	97.64
TOTAL AMOUNT DUE	1,264.08	TOTAL SALES	1,327.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/310/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496177415905

Collection Ref. Code : 1853-59-386-9

Account ID : 4962614053-4

Customer Name : PARACUELLES,RICARDO MERCADAL

Meter Number : 553496 GS6

Period : Aug 2017

Premise Address: 12-L-B.RODRIGUEZ ST. SAMBAG II

Billing Address: 12-L-B.RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 2,471.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49626140534

BC21/1.1/310/0/10/09-27-2017/98

8,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362863481196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621986

36251125344

Date : 09-27-2017

BC21/1.1/310/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625112534-4

Collection Ref. Code : 1853-61-830-6

Customer Information----------

Name : ALCONERA,ELENA LADESMA

Premise Address: 12-L B RODRIGUEZ ST. SAMBAG 2, CEBU CITY
Billing Address: 12-L B RODRIGUEZ ST. SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553577 GS6	Pole No	:	0185724
Serial No	:	80825424	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3385
Period From	:	08-27-2017	Prev Rdg	:	3336
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	346	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 166.91
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.14
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		53.77
CURRENT BILL - SEPTEMBER 2017		335.55
TOTAL AMOUNT DUE		963.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 347.00

Your monthly electricity consumption chart

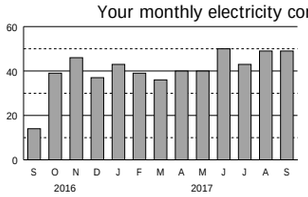

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.55		
Less : VAT	24.12		
Amount Net of VAT	311.43		
Less: BIR 2306	10.06		
BIR 2307	5.68	VATable Sales	281.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.65
Amount Due	295.69	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	319.81	TOTAL SALES	335.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/310/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362863481196

Collection Ref. Code : 1853-61-830-6
Account ID : 3625112534-4
Customer Name : ALCONERA,ELENA LADESMA
Meter Number : 553577 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 12-L B RODRIGUEZ ST. SAMBAG 2, CEBU CITY
Billing Address: 12-L B RODRIGUEZ ST. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 963.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36251125344

BC21/1.1/310/0/10/09-27-2017/98

8,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371623312440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623723

37177000009

Date : 09-27-2017

BC21/1.1/320/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717700000-9

Collection Ref. Code : 1805-22-125-6

Customer Information----------

Name : TARAJA,JOVEN

Premise Address: B RODRIGUEZ ST OPP ESCARIO APT

Billing Address: B RODRIGUEZ ST OPP ESCARIO APT

TIN :

Metering Information----------

Meter No	:	132717WS6	Pole No	:	0185724
Serial No	:	56302131	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17277
Period From	:	08-27-2017	Prev Rdg	:	17001
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,995.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,404.76
Transmission Charge	0.3503/kWh	96.68
System Loss Charge	0.7535/kWh	207.97
Sub-Total		1,709.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,995.00	59.90
Sub-Total		84.56
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		97.08
Transmission		1.12
System Loss		13.35
Distribution		95.37
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		393.90
CURRENT BILL - SEPTEMBER 2017		2,982.60
TOTAL AMOUNT DUE		5,977.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 3,007.00

Your monthly electricity consumption chart

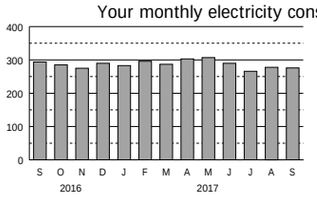

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.60		
Less : VAT	219.40		
Amount Net of VAT	2,763.20		
Less: BIR 2306	91.42		
BIR 2307	52.16	VATable Sales	2,588.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.50
Amount Due	2,619.62	VAT Zero Rated Sales	0.00
Add : VAT	219.40	VAT Amount	219.40
TOTAL AMOUNT DUE	2,839.02	TOTAL SALES	2,982.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/320/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371623312440

Collection Ref. Code : 1805-22-125-6

Account ID : 3717700000-9

Customer Name : TARAJA,JOVEN

Meter Number : 132717WS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST OPP ESCARIO APT

Billing Address: B RODRIGUEZ ST OPP ESCARIO APT

TOTAL AMOUNT DUE : 5,977.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37177000009

BC21/1.1/320/0/10/09-27-2017/98

8,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707405041881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620166

70715226083

Date : 09-27-2017

BC21/1.1/340/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071522608-3

Collection Ref. Code : 1855-44-542-5

Customer Information----------

Name : CANETE,OWEN DONAIRE

Premise Address: 302 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY
Billing Address: 302 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158211	Pole No	:	0185731
Serial No	:	133493890	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2520
Period From	:	08-27-2017	Prev Rdg	:	2350
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,644.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	865.25
Transmission Charge	0.3503/kWh	59.55
System Loss Charge	0.7535/kWh	128.10
Sub-Total		1,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 36,645.00	732.90
Sub-Total		748.09
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		59.80
Transmission		0.69
System Loss		8.24
Distribution		58.97
Others		91.83
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		332.26
CURRENT BILL - SEPTEMBER 2017		2,624.67
TOTAL AMOUNT DUE		39,269.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,100.00

Your monthly electricity consumption chart

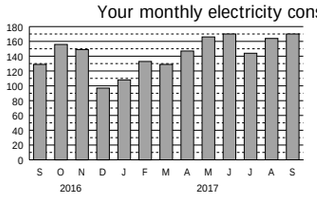

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.67		
Less : VAT	219.53		
Amount Net of VAT	2,405.14		
Less: BIR 2306	91.48		
BIR 2307	46.19	VATable Sales	2,292.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.73
Amount Due	2,267.47	VAT Zero Rated Sales	0.00
Add : VAT	219.53	VAT Amount	219.53
TOTAL AMOUNT DUE	2,487.00	TOTAL SALES	2,624.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/340/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707405041881

Collection Ref. Code : 1855-44-542-5
Account ID : 7071522608-3
Customer Name : CANETE,OWEN DONAIRE
Meter Number : MTR1158211
Period : Dec 2016 to Aug 2017

Premise Address: 302 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY
Billing Address: 302 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 39,269.57 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70715226083

BC21/1.1/340/0/10/09-27-2017/98

8,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941124885610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628544

94118000002

Date : 09-27-2017

BC21/1.1/350/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411800000-2

Collection Ref. Code : 1823-38-953-8

Customer Information----------

Name : ALEJANDRINO,MA MAIE C

Premise Address: 102 B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 102 B RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	261940GS6	Pole No	:	0185731
Serial No	:	47507990	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17353
Period From	:	08-27-2017	Prev Rdg	:	17277
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	500	Billed kWh	:	76

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	386.82
Transmission Charge	0.3503/kWh	26.62
System Loss Charge	0.7535/kWh	57.27
Sub-Total		470.71
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 693.18	- 103.98
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 90.12
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		26.73
Transmission		0.31
System Loss		3.68
Distribution		26.70
Others		- 6.40
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		98.25
CURRENT BILL - SEPTEMBER 2017		701.31
TOTAL AMOUNT DUE		1,394.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 700.00

Your monthly electricity consumption chart

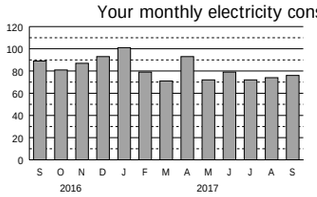

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.31		
Less : VAT	51.02		
Amount Net of VAT	650.29		
Less: BIR 2306	21.25		
BIR 2307	12.15	VATable Sales	603.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.23
Amount Due	616.89	VAT Zero Rated Sales	0.00
Add : VAT	51.02	VAT Amount	51.02
TOTAL AMOUNT DUE	667.91	TOTAL SALES	701.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/350/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941124885610

Collection Ref. Code : 1823-38-953-8
Account ID : 9411800000-2
Customer Name : ALEJANDRINO,MA MAIE C
Meter Number : 261940GS6
Period : Aug 2017

Premise Address: 102 B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 102 B RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,394.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94118000002

BC21/1.1/350/0/10/09-27-2017/98

8,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135009681093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627029

13570100001

Date : 09-27-2017

BC21/1.1/360/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357010000-1

Collection Ref. Code : 1835-84-026-4

Customer Information----------

Name : ABARQUEZ,GLORIA A TM

Premise Address: SITIO MANSANITAS B RODRIGUEZ ST SAMBAG II

Billing Address: SITIO MANSANITAS B RODRIGUEZ ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	538037 GS6	Pole No	:	0185633
Serial No	:	71337227	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10079
Period From	:	08-27-2017	Prev Rdg	:	9935
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,284.50	65.69
Sub-Total		78.55
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		10.68
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		210.24
CURRENT BILL - SEPTEMBER 2017		1,597.68
TOTAL AMOUNT DUE		3,238.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,644.02

Your monthly electricity consumption chart

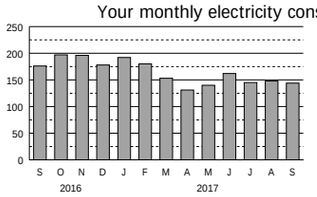

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.68		
Less : VAT	118.91		
Amount Net of VAT	1,478.77		
Less: BIR 2306	49.55		
BIR 2307	27.96	VATable Sales	1,387.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.33
Amount Due	1,401.26	VAT Zero Rated Sales	0.00
Add : VAT	118.91	VAT Amount	118.91
TOTAL AMOUNT DUE	1,520.17	TOTAL SALES	1,597.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/360/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135009681093

Collection Ref. Code : 1835-84-026-4

Account ID : 1357010000-1

Customer Name : ABARQUEZ,GLORIA A TM

Meter Number : 538037 GS6

Period : Aug 2017

Premise Address: SITIO MANSANITAS B RODRIGUEZ ST SAMBAG II

Billing Address: SITIO MANSANITAS B RODRIGUEZ ST SAMBAG II

TOTAL AMOUNT DUE : 3,238.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13570100001

BC21/1.1/360/0/10/09-27-2017/98

8,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941137595160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628679

94147000007

Date : 09-27-2017

BC21/1.1/370/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414700000-7

Collection Ref. Code : 1841-59-512-8

Customer Information----------

Name : EDANO,JUNTIE P

Premise Address: 102-E B. RODRIGUEZ MANSANITAS ST. SAMBAG II CEBU CITY

Billing Address: 102-E B. RODRIGUEZ MANSANITAS ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538017 GS6	Pole No	:	0185633
Serial No	:	55818536	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16728
Period From	:	08-27-2017	Prev Rdg	:	16475
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	1140	Billed kWh	:	253

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,618.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,287.69
Transmission Charge	0.3503/kWh	88.63
System Loss Charge	0.7535/kWh	190.64
Sub-Total		1,566.96
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,618.00	112.36
Sub-Total		134.97
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		88.99
Transmission		1.04
System Loss		12.25
Distribution		87.47
Others		18.38
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		368.51
CURRENT BILL - SEPTEMBER 2017		2,799.35
TOTAL AMOUNT DUE		8,417.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,197.00

Your monthly electricity consumption chart

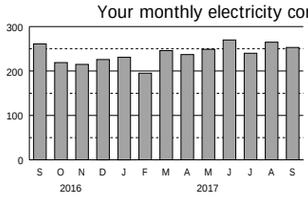

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.35		
Less : VAT	208.13		
Amount Net of VAT	2,591.22		
Less: BIR 2306	86.72		
BIR 2307	48.98	VATable Sales	2,430.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.38
Amount Due	2,455.52	VAT Zero Rated Sales	0.00
Add : VAT	208.13	VAT Amount	208.13
TOTAL AMOUNT DUE	2,663.65	TOTAL SALES	2,799.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/370/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941137595160

Collection Ref. Code : 1841-59-512-8
Account ID : 9414700000-7
Customer Name : EDANO,JUNTIE P
Meter Number : 538017 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 102-E B. RODRIGUEZ MANSANITAS ST. SAMBAG II CEBU CITY
Billing Address: 102-E B. RODRIGUEZ MANSANITAS ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,417.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94147000007

BC21/1.1/370/0/10/09-27-2017/98

8,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223945656348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623576

22370100004

Date : 09-27-2017

BC21/1.1/390/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237010000-4

Collection Ref. Code : 1835-50-815-4

Customer Information----------

Name : SUMABON,WEVINA V TM

Premise Address: B RODRIGUEZ ST SAMBAG 2
Billing Address: B RODRIGUEZ ST SAMBAG 2

TIN :

Metering Information----------

Meter No	:	537983 GS6	Pole No	:	0185633
Serial No	:	52479108	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4041
Period From	:	08-27-2017	Prev Rdg	:	3990
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 133.64
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 10.55
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		59.33
CURRENT BILL - SEPTEMBER 2017		392.48
TOTAL AMOUNT DUE		712.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 308.00

Your monthly electricity consumption chart

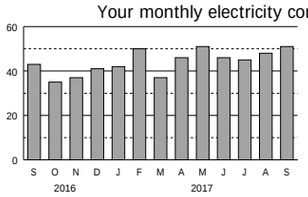

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.48		
Less : VAT	28.18		
Amount Net of VAT	364.30		
Less: BIR 2306	11.75		
BIR 2307	6.71	VATable Sales	333.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.15
Amount Due	345.84	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	374.02	TOTAL SALES	392.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/390/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223945656348

Collection Ref. Code : 1835-50-815-4
Account ID : 2237010000-4
Customer Name : SUMABON,WEVINA V TM
Meter Number : 537983 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST SAMBAG 2
Billing Address: B RODRIGUEZ ST SAMBAG 2

TOTAL AMOUNT DUE : 712.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22370100004

BC21/1.1/390/0/10/09-27-2017/98

8,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513021471527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621420

51370100003

Date : 09-27-2017

BC21/1.1/400/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137010000-3

Collection Ref. Code : 1835-49-416-1

Customer Information----------

Name : VIAJANTE,ROMUALDO D TM

Premise Address: B RODRIGUEZ SAMBAG II

Billing Address: B RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	537999 GS6	Pole No	:	0185633
Serial No	:	63216702	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2676
Period From	:	08-27-2017	Prev Rdg	:	2620
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	285.02
Transmission Charge	0.3503/kWh	19.62
System Loss Charge	0.7535/kWh	42.20
Sub-Total		346.84
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 512.07	- 153.62
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		- 131.64
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.70
Transmission		0.23
System Loss		2.71
Distribution		19.83
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.02
CURRENT BILL - SEPTEMBER 2017		447.45
TOTAL AMOUNT DUE		661.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 885.00

Your monthly electricity consumption chart

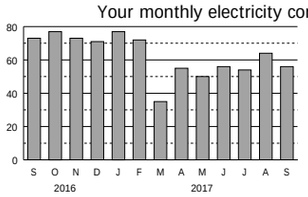

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.45		
Less : VAT	32.71		
Amount Net of VAT	414.74		
Less: BIR 2306	13.64		
BIR 2307	7.67	VATable Sales	380.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.31
Amount Due	393.43	VAT Zero Rated Sales	0.00
Add : VAT	32.71	VAT Amount	32.71
TOTAL AMOUNT DUE	426.14	TOTAL SALES	447.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/400/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513021471527

Collection Ref. Code : 1835-49-416-1

Account ID : 5137010000-3

Customer Name : VIAJANTE,ROMUALDO D TM

Meter Number : 537999 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ SAMBAG II

Billing Address: B RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 661.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51370100003

BC21/1.1/400/0/10/09-27-2017/98

8,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738455393035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627899

73897000003

Date : 09-27-2017

BC21/1.1/410/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389700000-3

Collection Ref. Code : 1821-64-644-4

Customer Information----------

Name : FAROLAN,ROSAMARIA B

Premise Address: 102-E B RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 102-E B RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538060 GS6	Pole No	:	0185633
Serial No	:	53529803	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6074
Period From	:	08-27-2017	Prev Rdg	:	5973
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		32.37
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		144.75
CURRENT BILL - SEPTEMBER 2017		1,096.65
TOTAL AMOUNT DUE		2,263.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,313.00

Your monthly electricity consumption chart

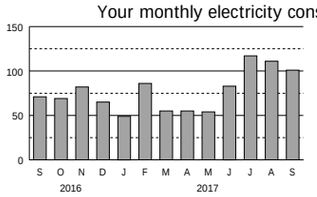

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.65		
Less : VAT	80.86		
Amount Net of VAT	1,015.79		
Less: BIR 2306	33.70		
BIR 2307	19.18	VATable Sales	951.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.89
Amount Due	962.91	VAT Zero Rated Sales	0.00
Add : VAT	80.86	VAT Amount	80.86
TOTAL AMOUNT DUE	1,043.77	TOTAL SALES	1,096.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/410/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738455393035

Collection Ref. Code : 1821-64-644-4

Account ID : 7389700000-3

Customer Name : FAROLAN,ROSAMARIA B

Meter Number : 538060 GS6

Period : Aug 2017

Premise Address: 102-E B RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 102-E B RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,263.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73897000003

BC21/1.1/410/0/10/09-27-2017/98

8,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126785898222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624573

12680100000

Date : 09-27-2017

BC21/1.1/450/0178560/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268010000-0

Collection Ref. Code : 1837-27-728-1

Customer Information----------

Name : CAPANGPANGAN,ELEUTERIO C TM

Premise Address: B RODRIGUEZ SAMBAG II

Billing Address: B RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	539839 GS6	Pole No	:	0178560
Serial No	:	58829101	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6447
Period From	:	08-27-2017	Prev Rdg	:	6320
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	250	Billed kWh	:	127

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		955.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.6044/kWh	76.76
System Loss Charge	0.7353/kWh	93.38
Sub-Total		816.53
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 955.50	19.11
Sub-Total		30.46
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		44.67
Transmission		0.87
System Loss		5.76
Distribution		44.21
Others		4.75
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		180.75
CURRENT BILL - SEPTEMBER 2017		1,396.13
TOTAL AMOUNT DUE		2,351.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,086.00

Your monthly electricity consumption chart

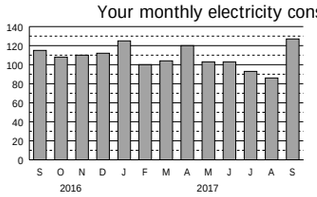

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.13		
Less : VAT	100.26		
Amount Net of VAT	1,295.87		
Less: BIR 2306	41.78		
BIR 2307	24.49	VATable Sales	1,215.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.49
Amount Due	1,229.60	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,329.86	TOTAL SALES	1,396.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/450/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126785898222

Collection Ref. Code : 1837-27-728-1

Account ID : 1268010000-0

Customer Name : CAPANGPANGAN,ELEUTERIO C TM

Meter Number : 539839 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ SAMBAG II

Billing Address: B RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 2,351.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12680100000

BC21/1.1/450/0/10/09-27-2017/98

8,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773378646359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624284

77370100008

Date : 09-27-2017

BC21/1.1/460/0178560/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737010000-8

Collection Ref. Code : 1835-63-383-8

Customer Information----------

Name : BARRIOIQUINTO,ALICITA S TM

Premise Address: B RODRIGUEZ ST SAMBAG II
Billing Address: B RODRIGUEZ ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	539843 GS6	Pole No	:	0178560
Serial No	:	85569651	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3597
Period From	:	08-27-2017	Prev Rdg	:	3529
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 113.63
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 8.57
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		84.89
CURRENT BILL - SEPTEMBER 2017		591.99
TOTAL AMOUNT DUE		1,118.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 323.00

Your monthly electricity consumption chart

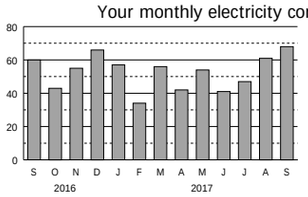

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.99		
Less : VAT	42.88		
Amount Net of VAT	549.11		
Less: BIR 2306	17.88		
BIR 2307	10.22	VATable Sales	507.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.01
Amount Due	521.01	VAT Zero Rated Sales	0.00
Add : VAT	42.88	VAT Amount	42.88
TOTAL AMOUNT DUE	563.89	TOTAL SALES	591.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/460/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773378646359

Collection Ref. Code : 1835-63-383-8
Account ID : 7737010000-8
Customer Name : BARRIOIQUINTO,ALICITA S TM
Meter Number : 539843 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST SAMBAG II
Billing Address: B RODRIGUEZ ST SAMBAG II

TOTAL AMOUNT DUE : 1,118.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77370100008

BC21/1.1/460/0/10/09-27-2017/98

8,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217293363294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622248

21780100000

Date : 09-27-2017

BC21/1.1/460/0178560/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178010000-0

Collection Ref. Code : 1837-42-350-4

Customer Information----------

Name : CASTELLANO,ELISA R TM

Premise Address: 102- B RODRIGUEZ ST
Billing Address: 102- B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	539851 GS6	Pole No	:	0178560
Serial No	:	57431201	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2752
Period From	:	08-27-2017	Prev Rdg	:	2699
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.3503/kWh	18.57
System Loss Charge	0.7535/kWh	39.94
Sub-Total		328.26
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 484.91	- 145.47
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 137.62
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		18.64
Transmission		0.22
System Loss		2.57
Distribution		18.80
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		61.78
CURRENT BILL - SEPTEMBER 2017		409.07
TOTAL AMOUNT DUE		801.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 430.00

Your monthly electricity consumption chart

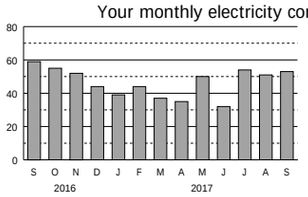

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.07		
Less : VAT	29.41		
Amount Net of VAT	379.66		
Less: BIR 2306	12.27		
BIR 2307	7.00	VATable Sales	347.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.37
Amount Due	360.39	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	389.80	TOTAL SALES	409.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/460/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217293363294

Collection Ref. Code : 1837-42-350-4
Account ID : 2178010000-0
Customer Name : CASTELLANO,ELISA R TM
Meter Number : 539851 GS6
Period : Aug 2017

Premise Address: 102- B RODRIGUEZ ST
Billing Address: 102- B RODRIGUEZ ST

TOTAL AMOUNT DUE : 801.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21780100000

BC21/1.1/460/0/10/09-27-2017/98

8,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023872986687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624120

02340714050

Date : 09-27-2017

BC21/1.1/470/0178560/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234071405-0

Collection Ref. Code : 1851-80-437-4

Customer Information----------

Name : VELOSO,EDUARDO JR. YAP

Premise Address: 102 B. RODRIGUEZ SAMBAG II

Billing Address: 102 B. RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	539865 GS6	Pole No	:	0178560
Serial No	:	18795749	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5515
Period From	:	08-27-2017	Prev Rdg	:	5126
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	233	Billed kWh	:	389

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,528.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,979.89
Transmission Charge	0.3503/kWh	136.27
System Loss Charge	0.7535/kWh	293.11
Sub-Total		2,409.27
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 5,528.00	110.56
Sub-Total		145.32
Government Charges		
Franchise Tax - Local		27.54
Value Added Tax		
Generation		136.81
Transmission		1.59
System Loss		18.84
Distribution		134.16
Others		20.74
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		558.26
CURRENT BILL - SEPTEMBER 2017		4,230.89
TOTAL AMOUNT DUE		9,759.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,271.00

Your monthly electricity consumption chart

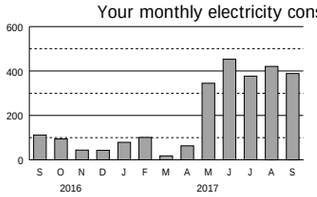

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,230.89		
Less : VAT	312.14		
Amount Net of VAT	3,918.75		
Less: BIR 2306	130.07		
BIR 2307	74.00	VATable Sales	3,672.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.12
Amount Due	3,714.68	VAT Zero Rated Sales	0.00
Add : VAT	312.14	VAT Amount	312.14
TOTAL AMOUNT DUE	4,026.82	TOTAL SALES	4,230.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/470/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023872986687

Collection Ref. Code : 1851-80-437-4

Account ID : 0234071405-0

Customer Name : VELOSO,EDUARDO JR. YAP

Meter Number : 539865 GS6

Period : Aug 2017

Premise Address: 102 B. RODRIGUEZ SAMBAG II

Billing Address: 102 B. RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 9,759.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02340714050

BC21/1.1/470/0/10/09-27-2017/98

8,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663598794721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621974

66370100001

Date : 09-27-2017

BC21/1.1/480/0178560/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637010000-1

Collection Ref. Code : 1835-58-995-2

Customer Information----------

Name : CALINAWAN,ANACLITO L TM

Premise Address: SITIO MANSANITAS B RODRIGUEZ ST
Billing Address: SITIO MANSANITAS B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	539891 GS6	Pole No	:	0178560
Serial No	:	57895923	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12022
Period From	:	08-27-2017	Prev Rdg	:	11951
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	361.37
Transmission Charge	0.3503/kWh	24.87
System Loss Charge	0.7535/kWh	53.50
Sub-Total		439.74
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 647.89	- 97.18
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 85.61
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		24.98
Transmission		0.29
System Loss		3.44
Distribution		24.98
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		91.65
CURRENT BILL - SEPTEMBER 2017		653.93
TOTAL AMOUNT DUE		1,232.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 602.12

Your monthly electricity consumption chart

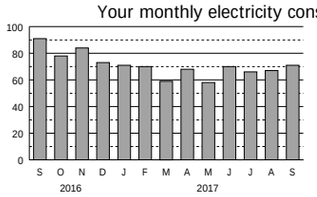

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.93		
Less : VAT	47.53		
Amount Net of VAT	606.40		
Less: BIR 2306	19.81		
BIR 2307	11.33	VATable Sales	562.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	575.26	VAT Zero Rated Sales	0.00
Add : VAT	47.53	VAT Amount	47.53
TOTAL AMOUNT DUE	622.79	TOTAL SALES	653.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/480/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663598794721

Collection Ref. Code : 1835-58-995-2
Account ID : 6637010000-1
Customer Name : CALINAWAN,ANACLITO L TM
Meter Number : 539891 GS6
Period : Aug 2017

Premise Address: SITIO MANSANITAS B RODRIGUEZ ST
Billing Address: SITIO MANSANITAS B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,232.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66370100001

BC21/1.1/480/0/10/09-27-2017/98

8,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331557902290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625434

33173922684

Date : 09-27-2017

BC21/1.1/490/0178553/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317392268-4

Collection Ref. Code : 1853-58-698-6

Customer Information----------

Name : BACSARSA,AGUSTIN ANOTA

Premise Address: B. RODRIGUEZ ST. SITIO MANSANITAS SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ ST. SITIO MANSANITAS SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553709 GS6	Pole No	:	0178553
Serial No	:	61233684	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19480
Period From	:	08-27-2017	Prev Rdg	:	19203
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	236	Billed kWh	:	277

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,208.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,409.85
Transmission Charge	0.3503/kWh	97.03
System Loss Charge	0.7535/kWh	208.72
Sub-Total		1,715.60
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.71
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,795.50	135.91
Sub-Total		160.67
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		97.42
Transmission		1.14
System Loss		13.41
Distribution		95.71
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		405.06
CURRENT BILL - SEPTEMBER 2017		3,078.92
TOTAL AMOUNT DUE		7,287.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,587.00

Your monthly electricity consumption chart

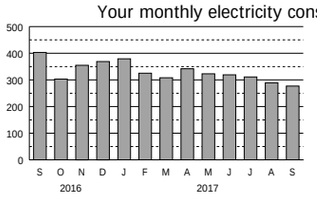

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.92		
Less : VAT	229.37		
Amount Net of VAT	2,849.55		
Less: BIR 2306	95.58		
BIR 2307	53.88	VATable Sales	2,673.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.69
Amount Due	2,700.09	VAT Zero Rated Sales	0.00
Add : VAT	229.37	VAT Amount	229.37
TOTAL AMOUNT DUE	2,929.46	TOTAL SALES	3,078.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/490/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331557902290

Collection Ref. Code : 1853-58-698-6

Account ID : 3317392268-4

Customer Name : BACSARSA,AGUSTIN ANOTA

Meter Number : 553709 GS6

Period : Aug 2017

Premise Address: B. RODRIGUEZ ST. SITIO MANSANITAS SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ ST. SITIO MANSANITAS SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 7,287.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33173922684

BC21/1.1/490/0/10/09-27-2017/98

8,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600618056292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618476

60067000004

Date : 09-27-2017

BC21/1.1/500/0178560/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006700000-4

Collection Ref. Code : 1805-16-188-1

Customer Information----------

Name : JIMENEZ,LEON

Premise Address: B RODRIGUEZ BK SIH
Billing Address: B RODRIGUEZ BK SIH

TIN :

Metering Information----------

Meter No	:	539869 GS6	Pole No	:	0178560
Serial No	:	56072956	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20171
Period From	:	08-27-2017	Prev Rdg	:	19864
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,562.54
Transmission Charge	0.3503/kWh	107.54
System Loss Charge	0.7535/kWh	231.32
Sub-Total		1,901.40
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,626.50	112.53
Sub-Total		139.96
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		107.99
Transmission		1.25
System Loss		14.87
Distribution		106.01
Others		19.43
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		444.00
CURRENT BILL - SEPTEMBER 2017		3,368.77
TOTAL AMOUNT DUE		6,345.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,650.00

Your monthly electricity consumption chart

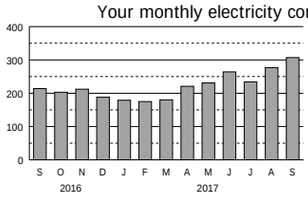

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.77		
Less : VAT	249.55		
Amount Net of VAT	3,119.22		
Less: BIR 2306	103.99		
BIR 2307	58.93	VATable Sales	2,924.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.45
Amount Due	2,956.30	VAT Zero Rated Sales	0.00
Add : VAT	249.55	VAT Amount	249.55
TOTAL AMOUNT DUE	3,205.85	TOTAL SALES	3,368.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/500/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600618056292

Collection Ref. Code : 1805-16-188-1
Account ID : 6006700000-4
Customer Name : JIMENEZ,LEON
Meter Number : 539869 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ BK SIH
Billing Address: B RODRIGUEZ BK SIH

TOTAL AMOUNT DUE : 6,345.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60067000004

BC21/1.1/500/0/10/09-27-2017/98

8,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893872210929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629458

89341216300

Date : 09-27-2017

BC21/1.1/510/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934121630-0

Collection Ref. Code : 1853-74-023-3

Customer Information----------

Name : SAYSON,ROSALIA MIRAS

Premise Address: 102-F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 102-F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559971 GS6	Pole No	:	0185626
Serial No	:	97022326	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4371
Period From	:	08-27-2017	Prev Rdg	:	4284
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	442.80
Transmission Charge	0.3503/kWh	30.48
System Loss Charge	0.7535/kWh	65.55
Sub-Total		538.83
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 63.81
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		30.60
Transmission		0.36
System Loss		4.20
Distribution		30.47
Others		- 4.05
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		115.94
CURRENT BILL - SEPTEMBER 2017		844.89
TOTAL AMOUNT DUE		1,618.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 845.00

Your monthly electricity consumption chart

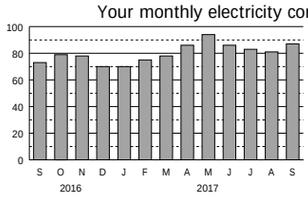

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.89		
Less : VAT	61.58		
Amount Net of VAT	783.31		
Less: BIR 2306	25.67		
BIR 2307	14.69	VATable Sales	728.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.36
Amount Due	742.95	VAT Zero Rated Sales	0.00
Add : VAT	61.58	VAT Amount	61.58
TOTAL AMOUNT DUE	804.53	TOTAL SALES	844.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/510/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893872210929

Collection Ref. Code : 1853-74-023-3

Account ID : 8934121630-0

Customer Name : SAYSON,ROSALIA MIRAS

Meter Number : 559971 GS6

Period : Aug 2017

Premise Address: 102-F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 102-F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,618.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89341216300

BC21/1.1/510/0/10/09-27-2017/98

8,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998639786002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630251

99824306924

Date : 09-27-2017

BC21/1.1/510/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982430692-4

Collection Ref. Code : 1853-64-953-8

Customer Information----------

Name : DELA PENA,LAUDINA MIRAS

Premise Address: 102F B.RODRIGUEZ ST. SAMBAG II

Billing Address: 102F B.RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	556590 GS6	Pole No	:	0185626
Serial No	:	52708849	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3260
Period From	:	08-27-2017	Prev Rdg	:	3150
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	346	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.3503/kWh	38.53
System Loss Charge	0.7535/kWh	82.89
Sub-Total		681.29
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		33.30
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		38.70
Transmission		0.45
System Loss		5.32
Distribution		38.37
Others		4.93
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		157.35
CURRENT BILL - SEPTEMBER 2017		1,191.69
Debit Adjustments		26.54
TOTAL AMOUNT DUE		2,391.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,221.00

Your monthly electricity consumption chart

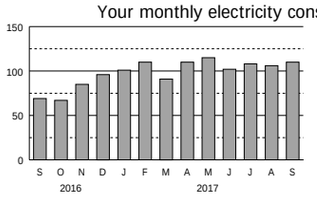

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.69		
Less : VAT	87.77		
Amount Net of VAT	1,103.92		
Less: BIR 2306	36.57		
BIR 2307	20.84	VATable Sales	1,034.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.58
Amount Due	1,046.51	VAT Zero Rated Sales	0.00
Add : VAT	87.77	VAT Amount	87.77
TOTAL AMOUNT DUE	1,134.28	TOTAL SALES	1,191.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/510/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998639786002

Collection Ref. Code : 1853-64-953-8

Account ID : 9982430692-4

Customer Name : DELA PENA,LAUDINA MIRAS

Meter Number : 556590 GS6

Period : Aug 2017

Premise Address: 102F B.RODRIGUEZ ST. SAMBAG II

Billing Address: 102F B.RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 2,391.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99824306924

BC21/1.1/510/0/10/09-27-2017/98

8,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094420814719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629112

09448000001

Date : 09-27-2017

BC21/1.1/510/0178553/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944800000-1

Collection Ref. Code : 1839-89-278-1

Customer Information----------

Name : LEE,AGNES F

Premise Address: 102 F B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: 102 F B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539880 GS6	Pole No	:	0178553
Serial No	:	79216771	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24606
Period From	:	08-27-2017	Prev Rdg	:	24394
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	185	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,287.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.6044/kWh	128.13
System Loss Charge	0.7353/kWh	155.88
Sub-Total		1,363.03
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		64.69
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		74.56
Transmission		1.46
System Loss		9.64
Distribution		73.39
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		303.08
CURRENT BILL - SEPTEMBER 2017		2,342.40
TOTAL AMOUNT DUE		4,629.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,344.00

Your monthly electricity consumption chart

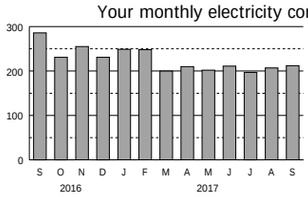

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.40		
Less : VAT	168.65		
Amount Net of VAT	2,173.75		
Less: BIR 2306	70.27		
BIR 2307	41.09	VATable Sales	2,039.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.43
Amount Due	2,062.39	VAT Zero Rated Sales	0.00
Add : VAT	168.65	VAT Amount	168.65
TOTAL AMOUNT DUE	2,231.04	TOTAL SALES	2,342.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/510/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094420814719

Collection Ref. Code : 1839-89-278-1
Account ID : 0944800000-1
Customer Name : LEE,AGNES F
Meter Number : 539880 GS6
Period : Aug 2017

Premise Address: 102 F B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: 102 F B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,629.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09448000001

BC21/1.1/510/0/10/09-27-2017/98

8,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065652021003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622260

06575239055

Date : 09-27-2017

BC21/1.1/530/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657523905-5

Collection Ref. Code : 1861-88-935-6

Customer Information----------

Name : OUANO,ETHEL GRACE D

Premise Address: B. RODRIGUEZ STREET SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ STREET SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115320	Pole No	:	0185703
Serial No	:	40049832	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2825
Period From	:	08-27-2017	Prev Rdg	:	2681
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	122	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,885.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,885.50	57.71
Sub-Total		70.57
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		9.71
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		209.21
CURRENT BILL - SEPTEMBER 2017		1,588.67
TOTAL AMOUNT DUE		4,474.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,000.00

Your monthly electricity consumption chart

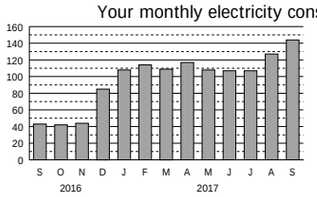

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.67		
Less : VAT	117.94		
Amount Net of VAT	1,470.73		
Less: BIR 2306	49.15		
BIR 2307	27.80	VATable Sales	1,379.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.27
Amount Due	1,393.78	VAT Zero Rated Sales	0.00
Add : VAT	117.94	VAT Amount	117.94
TOTAL AMOUNT DUE	1,511.72	TOTAL SALES	1,588.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/530/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065652021003

Collection Ref. Code : 1861-88-935-6
Account ID : 0657523905-5
Customer Name : OUANO,ETHEL GRACE D
Meter Number : MTR1115320
Period : Jul 2017 to Aug 2017

Premise Address: B. RODRIGUEZ STREET SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ STREET SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 4,474.01 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06575239055

BC21/1.1/530/0/10/09-27-2017/98

8,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546637973679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629579

54620100005

Date : 09-27-2017

BC21/1.1/540/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462010000-5

Collection Ref. Code : 1833-30-929-4

Customer Information----------

Name : BENEMERITO,VIRGINITA P TM

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	164781WS6	Pole No	:	0464203
Serial No	:	48022777	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	67379
Period From	:	08-27-2017	Prev Rdg	:	66956
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	100	Billed kWh	:	423

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,268.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,152.94
Transmission Charge	0.3503/kWh	148.18
System Loss Charge	0.7535/kWh	318.73
Sub-Total		2,619.85
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,268.00	65.36
Sub-Total		103.16
Government Charges		
Franchise Tax - Local		29.54
Value Added Tax		
Generation		148.76
Transmission		1.73
System Loss		20.48
Distribution		145.84
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		599.96
CURRENT BILL - SEPTEMBER 2017		4,538.29
TOTAL AMOUNT DUE		7,806.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,944.00

Your monthly electricity consumption chart

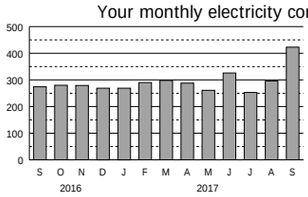

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,538.29		
Less : VAT	332.73		
Amount Net of VAT	4,205.56		
Less: BIR 2306	138.63		
BIR 2307	79.36	VATable Sales	3,938.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.23
Amount Due	3,987.57	VAT Zero Rated Sales	0.00
Add : VAT	332.73	VAT Amount	332.73
TOTAL AMOUNT DUE	4,320.30	TOTAL SALES	4,538.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/540/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546637973679

Collection Ref. Code : 1833-30-929-4
Account ID : 5462010000-5
Customer Name : BENEMERITO,VIRGINITA P TM
Meter Number : 164781WS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 7,806.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54620100005

BC21/1.1/540/0/10/09-27-2017/98

8,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405296801864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619557

40524933856

Date : 09-27-2017

BC21/1.1/560/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052493385-6

Collection Ref. Code : 1853-66-446-4

Customer Information----------

Name : ESTRERA,LANILYN ALDAY

Premise Address: 12-K B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 12-K B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162723	Pole No	:	0464203
Serial No	:	133499592	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4270
Period From	:	08-27-2017	Prev Rdg	:	3964
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	596	Billed kWh	:	306

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,563.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,557.45
Transmission Charge	0.3503/kWh	107.19
System Loss Charge	0.7535/kWh	230.57
Sub-Total		1,895.21
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,563.50	71.27
Sub-Total		98.62
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		107.63
Transmission		1.25
System Loss		14.82
Distribution		105.67
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		437.30
CURRENT BILL - SEPTEMBER 2017		3,311.68
TOTAL AMOUNT DUE		6,875.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,505.00

Your monthly electricity consumption chart

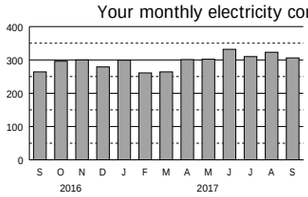

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.68		
Less : VAT	243.79		
Amount Net of VAT	3,067.89		
Less: BIR 2306	101.59		
BIR 2307	57.92	VATable Sales	2,874.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.51
Amount Due	2,908.38	VAT Zero Rated Sales	0.00
Add : VAT	243.79	VAT Amount	243.79
TOTAL AMOUNT DUE	3,152.17	TOTAL SALES	3,311.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/560/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405296801864

Collection Ref. Code : 1853-66-446-4

Account ID : 4052493385-6

Customer Name : ESTRERA,LANILYN ALDAY

Meter Number : MTR1162723

Period : Aug 2017

Premise Address: 12-K B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 12-K B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 6,875.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40524933856

BC21/1.1/560/0/10/09-27-2017/98

8,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571697667089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623734

57150100006

Date : 09-27-2017

BC21/1.1/570/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715010000-6

Collection Ref. Code : 1833-93-860-7

Customer Information----------

Name : PRADO,SIMPLICIO C TM

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	472293GS6	Pole No	:	0464203
Serial No	:	65820765	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6770
Period From	:	08-27-2017	Prev Rdg	:	6713
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	80	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 145.61
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.73
CURRENT BILL - SEPTEMBER 2017		442.24
TOTAL AMOUNT DUE		978.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 595.00

Your monthly electricity consumption chart

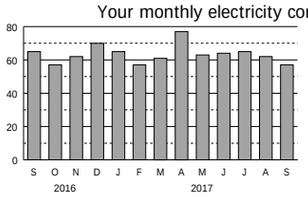

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.24		
Less : VAT	31.88		
Amount Net of VAT	410.36		
Less: BIR 2306	13.28		
BIR 2307	7.57	VATable Sales	375.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.85
Amount Due	389.51	VAT Zero Rated Sales	0.00
Add : VAT	31.88	VAT Amount	31.88
TOTAL AMOUNT DUE	421.39	TOTAL SALES	442.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/570/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571697667089

Collection Ref. Code : 1833-93-860-7
Account ID : 5715010000-6
Customer Name : PRADO,SIMPLICIO C TM
Meter Number : 472293GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 978.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57150100006

BC21/1.1/570/0/10/09-27-2017/98

8,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364184973601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622435

36412298469

Date : 09-27-2017

BC21/1.1/580/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641229846-9

Collection Ref. Code : 1851-79-029-2

Customer Information----------

Name : ALFAR,VIOLETA NEMENZO

Premise Address: 14-D B. RODRIGUEZ ST. SAMBAG II

Billing Address: 14-D B. RODRIGUEZ ST. SAMBAG II

TIN : 301-253-514-000

Metering Information----------

Meter No	:	559193 GS6	Pole No	:	0464203
Serial No	:	93005232	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7746
Period From	:	08-27-2017	Prev Rdg	:	7627
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	233	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		5.82
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		170.69
CURRENT BILL - SEPTEMBER 2017		1,293.30
TOTAL AMOUNT DUE		2,766.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,243.00

Your monthly electricity consumption chart

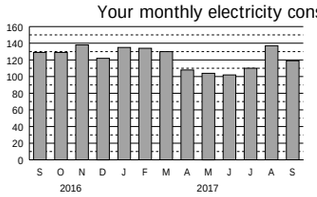

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.30		
Less : VAT	95.41		
Amount Net of VAT	1,197.89		
Less: BIR 2306	39.77		
BIR 2307	22.62	VATable Sales	1,122.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.28
Amount Due	1,135.50	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,230.91	TOTAL SALES	1,293.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/580/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364184973601

Collection Ref. Code : 1851-79-029-2

Account ID : 3641229846-9

Customer Name : ALFAR,VIOLETA NEMENZO

Meter Number : 559193 GS6

Period : Aug 2017

Premise Address: 14-D B. RODRIGUEZ ST. SAMBAG II

Billing Address: 14-D B. RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 2,766.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36412298469

BC21/1.1/580/0/10/09-27-2017/98

8,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671035516428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623906

67177000006

Date : 09-27-2017

BC21/1.1/590/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717700000-6

Collection Ref. Code : 1805-22-170-1

Customer Information----------

Name : MATA,BERNARDO

Premise Address: #32 B RODRIGUEZ ST

Billing Address: #32 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1139548	Pole No	:	0464203
Serial No	:	40094884	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9239
Period From	:	08-27-2017	Prev Rdg	:	8663
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	0	Billed kWh	:	576

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,712.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,931.67
Transmission Charge	0.3503/kWh	201.77
System Loss Charge	0.7535/kWh	434.02
Sub-Total		3,567.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	51.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,712.00	134.24
Sub-Total		185.71
Government Charges		
Franchise Tax - Local		40.55
Value Added Tax		
Generation		202.59
Transmission		2.36
System Loss		27.89
Distribution		198.37
Others		27.15
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		822.57
CURRENT BILL - SEPTEMBER 2017		6,228.86
TOTAL AMOUNT DUE		12,940.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 6,548.00

Your monthly electricity consumption chart

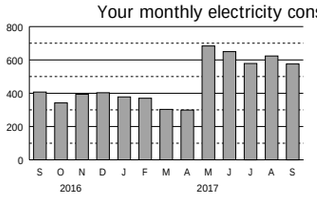

Avg Monthly Usage : 462.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,228.86		
Less : VAT	458.36		
Amount Net of VAT	5,770.50		
Less: BIR 2306	190.98		
BIR 2307	108.94	VATable Sales	5,406.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.21
Amount Due	5,470.58	VAT Zero Rated Sales	0.00
Add : VAT	458.36	VAT Amount	458.36
TOTAL AMOUNT DUE	5,928.94	TOTAL SALES	6,228.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/590/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671035516428

Collection Ref. Code : 1805-22-170-1

Account ID : 6717700000-6

Customer Name : MATA,BERNARDO

Meter Number : MTR1139548

Period : Aug 2017

Premise Address: #32 B RODRIGUEZ ST

Billing Address: #32 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 12,940.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67177000006

BC21/1.1/590/0/10/09-27-2017/98

8,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959331049418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620927

95960483626

Date : 09-27-2017

BC21/1.1/600/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596048362-6

Collection Ref. Code : 1849-82-353-7

Customer Information----------

Name : CATULONG,ROLITO VISITACION

Premise Address: 16C - B.RODRIGUEZ ST BRUPA

Billing Address: 16C - B.RODRIGUEZ ST BRUPA

TIN :

Metering Information----------

Meter No	:	490617 GS6	Pole No	:	0464315
Serial No	:	52687505	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4695
Period From	:	08-27-2017	Prev Rdg	:	4628
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 104.99
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.55
CURRENT BILL - SEPTEMBER 2017		591.23
Debit Adjustments		4.38
TOTAL AMOUNT DUE		1,040.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 422.00

Your monthly electricity consumption chart

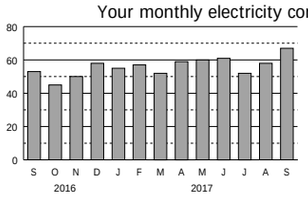

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.23		
Less : VAT	43.11		
Amount Net of VAT	548.12		
Less: BIR 2306	17.97		
BIR 2307	10.21	VATable Sales	506.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.44
Amount Due	519.94	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	563.05	TOTAL SALES	591.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/600/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959331049418

Collection Ref. Code : 1849-82-353-7

Account ID : 9596048362-6

Customer Name : CATULONG,ROLITO VISITACION

Meter Number : 490617 GS6

Period : Aug 2017

Premise Address: 16C - B.RODRIGUEZ ST BRUPA

Billing Address: 16C - B.RODRIGUEZ ST BRUPA

TOTAL AMOUNT DUE : 1,040.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95960483626

BC21/1.1/600/0/10/09-27-2017/98

8,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494338616864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629267

49409000004

Date : 09-27-2017

BC21/1.1/630/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940900000-4

Collection Ref. Code : 1827-81-815-8

Customer Information----------

Name : SALOMON,JULIETA L

Premise Address: 32 B RODRIGUEZ ST SAMBAG 2
Billing Address: 32 B RODRIGUEZ ST SAMBAG 2

TIN :

Metering Information----------

Meter No	:	174550DS6	Pole No	:	0464203
Serial No	:	10168326	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	50147
Period From	:	08-27-2017	Prev Rdg	:	49807
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	655	Billed kWh	:	340

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,768.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,730.50
Transmission Charge	0.3503/kWh	119.10
System Loss Charge	0.7535/kWh	256.19
Sub-Total		2,105.79
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,768.50	75.37
Sub-Total		105.76
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		119.59
Transmission		1.39
System Loss		16.47
Distribution		117.34
Others		15.56
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		485.31
CURRENT BILL - SEPTEMBER 2017		3,674.70
TOTAL AMOUNT DUE		7,442.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,253.00

Your monthly electricity consumption chart

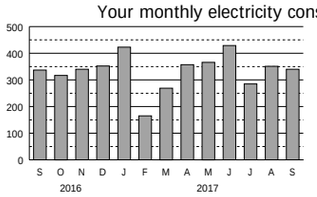

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.70		
Less : VAT	270.35		
Amount Net of VAT	3,404.35		
Less: BIR 2306	112.65		
BIR 2307	64.27	VATable Sales	3,189.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.96
Amount Due	3,227.43	VAT Zero Rated Sales	0.00
Add : VAT	270.35	VAT Amount	270.35
TOTAL AMOUNT DUE	3,497.78	TOTAL SALES	3,674.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/630/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494338616864

Collection Ref. Code : 1827-81-815-8
Account ID : 4940900000-4
Customer Name : SALOMON,JULIETA L
Meter Number : 174550DS6
Period : Aug 2017

Premise Address: 32 B RODRIGUEZ ST SAMBAG 2
Billing Address: 32 B RODRIGUEZ ST SAMBAG 2

TOTAL AMOUNT DUE : 7,442.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49409000004

BC21/1.1/630/0/10/09-27-2017/98

8,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302672361752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618731

30251663420

Date : 09-27-2017

BC21/1.1/640/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025166342-0

Collection Ref. Code : 1853-74-572-3

Customer Information----------

Name : AQUILLANO,BABY JIMENEZ

Premise Address: 18 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY
Billing Address: 18 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560019 GS6	Pole No	:	0464203
Serial No	:	97404967	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2031
Period From	:	08-27-2017	Prev Rdg	:	2013
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	346	Billed kWh	:	18

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	91.61
Transmission Charge	0.3503/kWh	6.31
System Loss Charge	0.7535/kWh	13.56
Sub-Total		111.48
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 162.98	- 162.98
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 161.19
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.33
Transmission		0.07
System Loss		0.87
Distribution		6.78
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.99
CURRENT BILL - SEPTEMBER 2017		17.78
TOTAL AMOUNT DUE		107.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 316.00

Your monthly electricity consumption chart

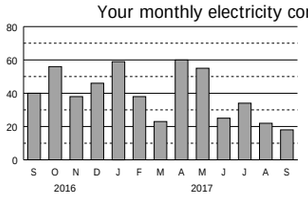

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.78		
Less : VAT	0.82		
Amount Net of VAT	16.96		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.17
Amount Due	16.47	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	17.29	TOTAL SALES	17.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/640/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302672361752

Collection Ref. Code : 1853-74-572-3
Account ID : 3025166342-0
Customer Name : AQUILLANO,BABY JIMENEZ
Meter Number : 560019 GS6
Period : Aug 2017

Premise Address: 18 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY
Billing Address: 18 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 107.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30251663420

BC21/1.1/640/0/10/09-27-2017/98

8,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894503581374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629720

89409000000

Date : 09-27-2017

BC21/1.1/650/0185654/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940900000-0

Collection Ref. Code : 1827-82-611-8

Customer Information----------

Name : CABUNELAS,JUANITA S

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	368437GS6	Pole No	:	0185654
Serial No	:	02107038	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	46092
Period From	:	08-27-2017	Prev Rdg	:	45843
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,441.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.3503/kWh	87.22
System Loss Charge	0.7535/kWh	187.62
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		71.07
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		87.58
Transmission		1.01
System Loss		12.06
Distribution		86.10
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		354.78
CURRENT BILL - SEPTEMBER 2017		2,685.50
TOTAL AMOUNT DUE		5,126.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,300.00

Your monthly electricity consumption chart

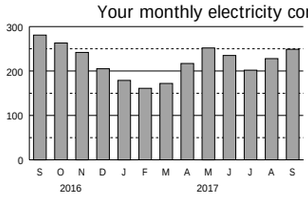

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.50		
Less : VAT	197.38		
Amount Net of VAT	2,488.12		
Less: BIR 2306	82.25		
BIR 2307	46.96	VATable Sales	2,330.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.40
Amount Due	2,358.91	VAT Zero Rated Sales	0.00
Add : VAT	197.38	VAT Amount	197.38
TOTAL AMOUNT DUE	2,556.29	TOTAL SALES	2,685.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/650/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894503581374

Collection Ref. Code : 1827-82-611-8
Account ID : 8940900000-0
Customer Name : CABUNELAS,JUANITA S
Meter Number : 368437GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 5,126.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89409000000

BC21/1.1/650/0/10/09-27-2017/98

8,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589302487034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628070

58957000001

Date : 09-27-2017

BC21/1.1/670/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895700000-1

Collection Ref. Code : 1805-16-035-4

Customer Information----------

Name : GABUTERO,BERNABE

Premise Address: 128 B RODRIGUEZ ST
Billing Address: 128 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	537992 GS6	Pole No	:	0185535
Serial No	:	57964260	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25724
Period From	:	08-27-2017	Prev Rdg	:	25370
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,612.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,801.75
Transmission Charge	0.3503/kWh	124.01
System Loss Charge	0.7535/kWh	266.74
Sub-Total		2,192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 6,964.00	139.28
Sub-Total		170.92
Government Charges		
Franchise Tax - Local		25.36
Value Added Tax		
Generation		124.51
Transmission		1.44
System Loss		17.14
Distribution		122.15
Others		23.55
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		513.07
CURRENT BILL - SEPTEMBER 2017		3,894.39
TOTAL AMOUNT DUE		7,507.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,351.21

Your monthly electricity consumption chart

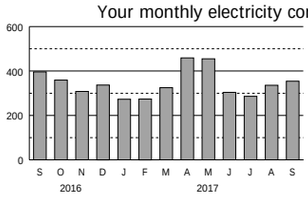

Avg Monthly Usage : 343.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.39		
Less : VAT	288.79		
Amount Net of VAT	3,605.60		
Less: BIR 2306	120.34		
BIR 2307	68.13	VATable Sales	3,381.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.28
Amount Due	3,417.13	VAT Zero Rated Sales	0.00
Add : VAT	288.79	VAT Amount	288.79
TOTAL AMOUNT DUE	3,705.92	TOTAL SALES	3,894.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/670/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589302487034

Collection Ref. Code : 1805-16-035-4
Account ID : 5895700000-1
Customer Name : GABUTERO,BERNABE
Meter Number : 537992 GS6
Period : Aug 2017

Premise Address: 128 B RODRIGUEZ ST
Billing Address: 128 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 7,507.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58957000001

BC21/1.1/670/0/10/09-27-2017/98

8,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963334743377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621693

96365679586

Date : 09-27-2017

BC21/1.1/670/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636567958-6

Collection Ref. Code : 1861-46-716-8

Customer Information----------

Name : GABUTERO,JENBER YOSORES

Premise Address: 34 B RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 34 B RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122013	Pole No	:	0185535
Serial No	:	84442788	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7860
Period From	:	08-27-2017	Prev Rdg	:	7523
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	254	Billed kWh	:	337

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,515.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,715.23
Transmission Charge	0.3503/kWh	118.05
System Loss Charge	0.7535/kWh	253.93
Sub-Total		2,087.21
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.06
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,766.00	135.32
Sub-Total		165.43
Government Charges		
Franchise Tax - Local		24.16
Value Added Tax		
Generation		118.53
Transmission		1.37
System Loss		16.31
Distribution		116.31
Others		22.75
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		488.78
CURRENT BILL - SEPTEMBER 2017		3,710.68
TOTAL AMOUNT DUE		7,225.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,250.79

Your monthly electricity consumption chart

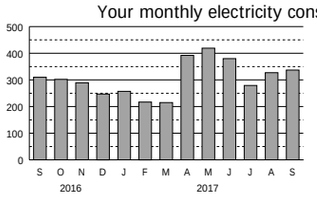

Avg Monthly Usage : 305.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,710.68		
Less : VAT	275.27		
Amount Net of VAT	3,435.41		
Less: BIR 2306	114.69		
BIR 2307	64.92	VATable Sales	3,221.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.51
Amount Due	3,255.80	VAT Zero Rated Sales	0.00
Add : VAT	275.27	VAT Amount	275.27
TOTAL AMOUNT DUE	3,531.07	TOTAL SALES	3,710.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/670/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963334743377

Collection Ref. Code : 1861-46-716-8
Account ID : 9636567958-6
Customer Name : GABUTERO,JENBER YOSORES
Meter Number : MTR1122013
Period : Aug 2017

Premise Address: 34 B RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 34 B RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 7,225.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96365679586

BC21/1.1/670/0/10/09-27-2017/98

8,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925208609953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624468

92510100008

Date : 09-27-2017

BC21/1.1/680/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251010000-8

Collection Ref. Code : 1833-18-998-1

Customer Information----------

Name : BACATAN,JOHNA L TM

Premise Address: 36-B RODRIGUEZ SITIO BRUPA
Billing Address: 36-B RODRIGUEZ SITIO BRUPA

TIN :

Metering Information----------

Meter No	:	538032 GS6	Pole No	:	0185535
Serial No	:	53985879	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8668
Period From	:	08-27-2017	Prev Rdg	:	8502
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	50	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		48.70
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		236.92
CURRENT BILL - SEPTEMBER 2017		1,793.72
TOTAL AMOUNT DUE		3,486.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,646.00

Your monthly electricity consumption chart

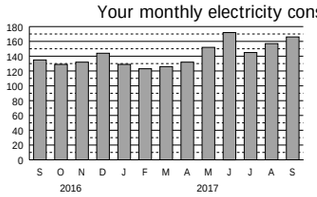

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.72		
Less : VAT	131.96		
Amount Net of VAT	1,661.76		
Less: BIR 2306	54.98		
BIR 2307	31.37	VATable Sales	1,556.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.96
Amount Due	1,575.41	VAT Zero Rated Sales	0.00
Add : VAT	131.96	VAT Amount	131.96
TOTAL AMOUNT DUE	1,707.37	TOTAL SALES	1,793.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/680/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925208609953

Collection Ref. Code : 1833-18-998-1
Account ID : 9251010000-8
Customer Name : BACATAN,JOHNA L TM
Meter Number : 538032 GS6
Period : Aug 2017

Premise Address: 36-B RODRIGUEZ SITIO BRUPA
Billing Address: 36-B RODRIGUEZ SITIO BRUPA

TOTAL AMOUNT DUE : 3,486.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92510100008

BC21/1.1/680/0/10/09-27-2017/98

8,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854370317883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619811

85409000008

Date : 09-27-2017

BC21/1.1/680/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540900000-8

Collection Ref. Code : 1827-76-146-6

Customer Information----------

Name : BACATAN,JAIME Y

Premise Address: 36 B SAMBAG 11 B RODRIGUEZ
Billing Address: 36 B SAMBAG 11 B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	538011 GS6	Pole No	:	0185535
Serial No	:	93986138	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6982
Period From	:	08-27-2017	Prev Rdg	:	6688
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	240	Billed kWh	:	294

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,859.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,496.37
Transmission Charge	0.3503/kWh	102.99
System Loss Charge	0.7535/kWh	221.53
Sub-Total		1,820.89
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,859.50	77.19
Sub-Total		103.46
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		103.40
Transmission		1.21
System Loss		14.24
Distribution		101.55
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		421.29
CURRENT BILL - SEPTEMBER 2017		3,191.87
TOTAL AMOUNT DUE		7,051.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 5,440.00

Your monthly electricity consumption chart

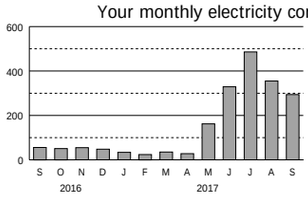

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.87		
Less : VAT	235.31		
Amount Net of VAT	2,956.56		
Less: BIR 2306	98.05		
BIR 2307	55.83	VATable Sales	2,770.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.98
Amount Due	2,802.68	VAT Zero Rated Sales	0.00
Add : VAT	235.31	VAT Amount	235.31
TOTAL AMOUNT DUE	3,037.99	TOTAL SALES	3,191.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/680/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854370317883

Collection Ref. Code : 1827-76-146-6
Account ID : 8540900000-8
Customer Name : BACATAN,JAIME Y
Meter Number : 538011 GS6
Period : Aug 2017

Premise Address: 36 B SAMBAG 11 B RODRIGUEZ
Billing Address: 36 B SAMBAG 11 B RODRIGUEZ

TOTAL AMOUNT DUE : 7,051.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85409000008

BC21/1.1/680/0/10/09-27-2017/98

8,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069564888316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623201

06908000000

Date : 09-27-2017

BC21/1.1/690/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690800000-0

Collection Ref. Code : 1821-95-701-6

Customer Information----------

Name : VILLAROJO,DANTE TM P

Premise Address: B RODRIDUEZ ST SAMBAG II CEBU CITY
Billing Address: B RODRIDUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538005 GS6	Pole No	:	0185535
Serial No	:	60369419	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9408
Period From	:	08-27-2017	Prev Rdg	:	9296
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		867.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.6044/kWh	67.69
System Loss Charge	0.7353/kWh	82.35
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 867.50	17.35
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		39.39
Transmission		0.76
System Loss		5.09
Distribution		39.06
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		159.55
CURRENT BILL - SEPTEMBER 2017		1,232.47
TOTAL AMOUNT DUE		2,099.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,400.00

Your monthly electricity consumption chart

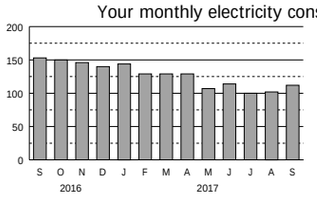

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.47		
Less : VAT	88.55		
Amount Net of VAT	1,143.92		
Less: BIR 2306	36.91		
BIR 2307	21.62	VATable Sales	1,072.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.00
Amount Due	1,085.39	VAT Zero Rated Sales	0.00
Add : VAT	88.55	VAT Amount	88.55
TOTAL AMOUNT DUE	1,173.94	TOTAL SALES	1,232.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/690/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069564888316

Collection Ref. Code : 1821-95-701-6
Account ID : 0690800000-0
Customer Name : VILLAROJO,DANTE TM P
Meter Number : 538005 GS6
Period : Aug 2017

Premise Address: B RODRIDUEZ ST SAMBAG II CEBU CITY
Billing Address: B RODRIDUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,099.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06908000000

BC21/1.1/690/0/10/09-27-2017/98

8,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153315885198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619307

15319000004

Date : 09-27-2017

BC21/1.1/700/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531900000-4

Collection Ref. Code : 1815-44-296-4

Customer Information----------

Name : VILLAROJO,ASELA TM P.

Premise Address: 38 B RODRIGUEZ ST, SITIO BRUPA SAMBAG II CEBU CITY

Billing Address: 38 B RODRIGUEZ ST, SITIO BRUPA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539321 GS6	Pole No	:	0185535
Serial No	:	53986231	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8441
Period From	:	08-27-2017	Prev Rdg	:	8286
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	780	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,898.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.6044/kWh	93.68
System Loss Charge	0.7353/kWh	113.97
Sub-Total		996.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		51.82
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		54.51
Transmission		1.07
System Loss		7.03
Distribution		53.82
Others		7.57
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		222.34
CURRENT BILL - SEPTEMBER 2017		1,719.21
TOTAL AMOUNT DUE		3,617.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,524.00

Your monthly electricity consumption chart

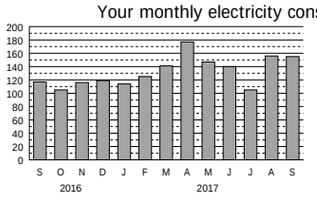

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.21		
Less : VAT	124.00		
Amount Net of VAT	1,595.21		
Less: BIR 2306	51.65		
BIR 2307	30.16	VATable Sales	1,496.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.34
Amount Due	1,513.40	VAT Zero Rated Sales	0.00
Add : VAT	124.00	VAT Amount	124.00
TOTAL AMOUNT DUE	1,637.40	TOTAL SALES	1,719.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/700/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153315885198

Collection Ref. Code : 1815-44-296-4

Account ID : 1531900000-4

Customer Name : VILLAROJO,ASELA TM P.

Meter Number : 539321 GS6

Period : Aug 2017

Premise Address: 38 B RODRIGUEZ ST, SITIO BRUPA SAMBAG II CEBU CITY

Billing Address: 38 B RODRIGUEZ ST, SITIO BRUPA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,617.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15319000004

BC21/1.1/700/0/10/09-27-2017/98

8,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789905503728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628583

78957000009

Date : 09-27-2017

BC21/1.1/710/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895700000-9

Collection Ref. Code : 1805-16-044-3

Customer Information----------

Name : VILLAROJO,AGUSTIN

Premise Address: 134 B RODRIGUEZ ST

Billing Address: 134 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	539322 GS6	Pole No	:	0185535
Serial No	:	52602760	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9341
Period From	:	08-27-2017	Prev Rdg	:	9206
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		6.57
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		193.49
CURRENT BILL - SEPTEMBER 2017		1,466.13
TOTAL AMOUNT DUE		3,125.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,556.00

Your monthly electricity consumption chart

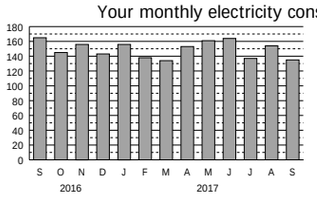

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.13		
Less : VAT	108.09		
Amount Net of VAT	1,358.04		
Less: BIR 2306	45.04		
BIR 2307	25.64	VATable Sales	1,272.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.40
Amount Due	1,287.36	VAT Zero Rated Sales	0.00
Add : VAT	108.09	VAT Amount	108.09
TOTAL AMOUNT DUE	1,395.45	TOTAL SALES	1,466.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/710/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789905503728

Collection Ref. Code : 1805-16-044-3

Account ID : 7895700000-9

Customer Name : VILLAROJO,AGUSTIN

Meter Number : 539322 GS6

Period : Aug 2017

Premise Address: 134 B RODRIGUEZ ST

Billing Address: 134 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,125.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78957000009

BC21/1.1/710/0/10/09-27-2017/98

8,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589955502132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628004

58987000005

Date : 09-27-2017

BC21/1.1/720/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898700000-5

Collection Ref. Code : 1831-48-815-9

Customer Information----------

Name : FORMENTERA,HELEN R TM

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	250949DS6	Pole No	:	0464315
Serial No	:	14303351	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13482
Period From	:	08-27-2017	Prev Rdg	:	13388
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	478.43
Transmission Charge	0.3503/kWh	32.93
System Loss Charge	0.7535/kWh	70.83
Sub-Total		582.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 856.16	- 42.81
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 26.72
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		33.06
Transmission		0.39
System Loss		4.55
Distribution		32.88
Others		- 0.86
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		129.06
CURRENT BILL - SEPTEMBER 2017		958.50
TOTAL AMOUNT DUE		1,762.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 773.00

Your monthly electricity consumption chart

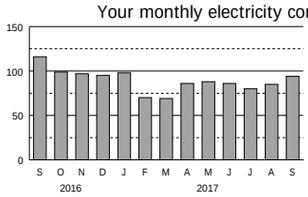

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.50		
Less : VAT	70.02		
Amount Net of VAT	888.48		
Less: BIR 2306	29.17		
BIR 2307	16.71	VATable Sales	829.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.04
Amount Due	842.60	VAT Zero Rated Sales	0.00
Add : VAT	70.02	VAT Amount	70.02
TOTAL AMOUNT DUE	912.62	TOTAL SALES	958.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/720/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589955502132

Collection Ref. Code : 1831-48-815-9

Account ID : 5898700000-5

Customer Name : FORMENTERA,HELEN R TM

Meter Number : 250949DS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,762.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58987000005

BC21/1.1/720/0/10/09-27-2017/98

8,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476309767992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625176

47631162741

Date : 09-27-2017

BC21/1.1/750/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763116274-1

Collection Ref. Code : 1861-81-395-3

Customer Information----------

Name : ALQUISOLA,MARIA FLORDELIZA WONG

Premise Address: 16 C B RODRIGUEZ ST. SAMBAG 2 CEBU CITY

Billing Address: 16 C B RODRIGUEZ ST. SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110151	Pole No	:	0464315
Serial No	:	40052823	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2067
Period From	:	08-27-2017	Prev Rdg	:	2016
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	130	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 132.01
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 10.36
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		59.53
CURRENT BILL - SEPTEMBER 2017		394.31
TOTAL AMOUNT DUE		795.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 461.00

Your monthly electricity consumption chart

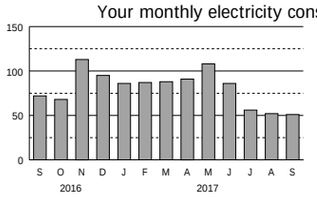

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.31		
Less : VAT	28.37		
Amount Net of VAT	365.94		
Less: BIR 2306	11.83		
BIR 2307	6.75	VATable Sales	334.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.16
Amount Due	347.36	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	375.73	TOTAL SALES	394.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/750/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476309767992

Collection Ref. Code : 1861-81-395-3

Account ID : 4763116274-1

Customer Name : ALQUISOLA,MARIA FLORDELIZA WONG

Meter Number : MTR1110151

Period : Aug 2017

Premise Address: 16 C B RODRIGUEZ ST. SAMBAG 2 CEBU CITY

Billing Address: 16 C B RODRIGUEZ ST. SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 795.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47631162741

BC21/1.1/750/0/10/09-27-2017/98

8,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508210313515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620149

50887000003

Date : 09-27-2017

BC21/1.1/810/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088700000-3

Collection Ref. Code : 1821-42-950-8

Customer Information----------

Name : GALORIO,ELEMELICH C

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1051970	Pole No	:	0185731
Serial No	:	121435230	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9750
Period From	:	08-27-2017	Prev Rdg	:	9466
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,246.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,445.47
Transmission Charge	0.3503/kWh	99.49
System Loss Charge	0.7535/kWh	213.99
Sub-Total		1,758.95
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		90.30
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		99.88
Transmission		1.16
System Loss		13.76
Distribution		98.11
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		405.73
CURRENT BILL - SEPTEMBER 2017		3,072.59
TOTAL AMOUNT DUE		6,318.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,955.00

Your monthly electricity consumption chart

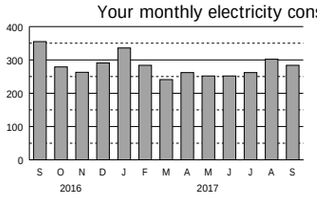

Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.59		
Less : VAT	226.15		
Amount Net of VAT	2,846.44		
Less: BIR 2306	94.25		
BIR 2307	53.74	VATable Sales	2,666.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.58
Amount Due	2,698.45	VAT Zero Rated Sales	0.00
Add : VAT	226.15	VAT Amount	226.15
TOTAL AMOUNT DUE	2,924.60	TOTAL SALES	3,072.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/810/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508210313515

Collection Ref. Code : 1821-42-950-8

Account ID : 5088700000-3

Customer Name : GALORIO,ELEMELICH C

Meter Number : MTR1051970

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 6,318.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50887000003

BC21/1.1/810/0/10/09-27-2017/98

8,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741451496192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628738

74128000002

Date : 09-27-2017

BC21/1.1/820/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412800000-2

Collection Ref. Code : 1823-59-116-7

Customer Information----------

Name : TIGO,DAYLINDA S

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	141312WS6	Pole No	:	0185731
Serial No	:	44162716	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25929
Period From	:	08-27-2017	Prev Rdg	:	25763
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		50.34
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		7.44
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		237.12
CURRENT BILL - SEPTEMBER 2017		1,795.56
TOTAL AMOUNT DUE		3,570.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,041.00

Your monthly electricity consumption chart

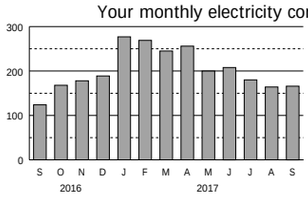

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.56		
Less : VAT	132.15		
Amount Net of VAT	1,663.41		
Less: BIR 2306	55.06		
BIR 2307	31.40	VATable Sales	1,558.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.97
Amount Due	1,576.95	VAT Zero Rated Sales	0.00
Add : VAT	132.15	VAT Amount	132.15
TOTAL AMOUNT DUE	1,709.10	TOTAL SALES	1,795.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/820/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741451496192

Collection Ref. Code : 1823-59-116-7

Account ID : 7412800000-2

Customer Name : TIGO,DAYLINDA S

Meter Number : 141312WS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,570.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74128000002

BC21/1.1/820/0/10/09-27-2017/98

8,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918919086377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622788

91885843770

Date : 09-27-2017

BC21/1.1/850/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188584377-0

Collection Ref. Code : 1849-61-734-1

Customer Information----------

Name : CULANGO,RUDY BORLA

Premise Address: 18-C B. RODRIGUEZ STREET
Billing Address: 18-C B. RODRIGUEZ STREET

TIN :

Metering Information----------

Meter No	:	496715 GS6	Pole No	:	0464315
Serial No	:	53618342	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10837
Period From	:	08-27-2017	Prev Rdg	:	10678
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	233	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		7.50
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		227.54
CURRENT BILL - SEPTEMBER 2017		1,723.54
TOTAL AMOUNT DUE		3,576.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,649.00

Your monthly electricity consumption chart

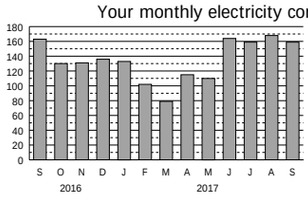

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.54		
Less : VAT	126.98		
Amount Net of VAT	1,596.56		
Less: BIR 2306	52.92		
BIR 2307	30.14	VATable Sales	1,496.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.56
Amount Due	1,513.50	VAT Zero Rated Sales	0.00
Add : VAT	126.98	VAT Amount	126.98
TOTAL AMOUNT DUE	1,640.48	TOTAL SALES	1,723.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/850/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918919086377

Collection Ref. Code : 1849-61-734-1
Account ID : 9188584377-0
Customer Name : CULANGO,RUDY BORLA
Meter Number : 496715 GS6
Period : Aug 2017

Premise Address: 18-C B. RODRIGUEZ STREET
Billing Address: 18-C B. RODRIGUEZ STREET

TOTAL AMOUNT DUE : 3,576.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91885843770

BC21/1.1/850/0/10/09-27-2017/98

8,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902272879710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618797

90224273426

Date : 09-27-2017

BC21/1.1/850/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022427342-6

Collection Ref. Code : 1853-66-302-6

Customer Information----------

Name : RELACION,MA.MARILYN MISSION

Premise Address: 18-C B.RODRIGUEZ ST. SAMBAG II,CEBU CITY
Billing Address: 18-C B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1688EVS6	Pole No	:	0464315
Serial No	:	01530721	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5451
Period From	:	08-27-2017	Prev Rdg	:	5359
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 21.62
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		- 0.30
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		126.91
CURRENT BILL - SEPTEMBER 2017		943.34
TOTAL AMOUNT DUE		1,956.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 764.00

Your monthly electricity consumption chart

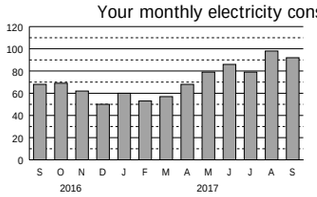

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.34		
Less : VAT	69.08		
Amount Net of VAT	874.26		
Less: BIR 2306	28.79		
BIR 2307	16.45	VATable Sales	816.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.83
Amount Due	829.02	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	898.10	TOTAL SALES	943.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/850/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902272879710

Collection Ref. Code : 1853-66-302-6
Account ID : 9022427342-6
Customer Name : RELACION,MA.MARILYN MISSION
Meter Number : 1688EVS6
Period : Aug 2017

Premise Address: 18-C B.RODRIGUEZ ST. SAMBAG II,CEBU CITY
Billing Address: 18-C B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 1,956.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90224273426

BC21/1.1/850/0/10/09-27-2017/98

8,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957967198065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620403

95702377102

Date : 09-27-2017

BC21/1.1/850/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570237710-2

Collection Ref. Code : 1853-66-338-7

Customer Information----------

Name : JUSTINIANE,REAH MAY RELACION

Premise Address: 18-C B.RODRIGUEZ ST. SAMBAG 2,CEBU
Billing Address: 18-C B.RODRIGUEZ ST. SAMBAG 2,CEBU

TIN :

Metering Information----------

Meter No	:	556811 GS6	Pole No	:	0464315
Serial No	:	67130295	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14437
Period From	:	08-27-2017	Prev Rdg	:	14053
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:		Billed kWh	:	384

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,961.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,954.44
Transmission Charge	0.3503/kWh	134.52
System Loss Charge	0.7535/kWh	289.34
Sub-Total		2,378.30
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,661.50	153.23
Sub-Total		187.54
Government Charges		
Franchise Tax - Local		27.52
Value Added Tax		
Generation		135.05
Transmission		1.57
System Loss		18.59
Distribution		132.45
Others		25.81
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		556.76
CURRENT BILL - SEPTEMBER 2017		4,226.34
TOTAL AMOUNT DUE		8,187.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 3,700.00

Your monthly electricity consumption chart

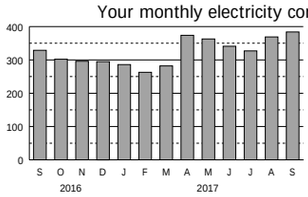

Avg Monthly Usage : 323.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.34		
Less : VAT	313.47		
Amount Net of VAT	3,912.87		
Less: BIR 2306	130.61		
BIR 2307	73.94	VATable Sales	3,669.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.29
Amount Due	3,708.32	VAT Zero Rated Sales	0.00
Add : VAT	313.47	VAT Amount	313.47
TOTAL AMOUNT DUE	4,021.79	TOTAL SALES	4,226.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/850/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957967198065

Collection Ref. Code : 1853-66-338-7
Account ID : 9570237710-2
Customer Name : JUSTINIANE,REAH MAY RELACION
Meter Number : 556811 GS6
Period : Aug 2017

Premise Address: 18-C B.RODRIGUEZ ST. SAMBAG 2,CEBU
Billing Address: 18-C B.RODRIGUEZ ST. SAMBAG 2,CEBU

TOTAL AMOUNT DUE : 8,187.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95702377102

BC21/1.1/850/0/10/09-27-2017/98

8,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117977198157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622573

11780100001

Date : 09-27-2017

BC21/1.1/850/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178010000-1

Collection Ref. Code : 1837-42-239-7

Customer Information----------

Name : JUSTINIANE,RENO C TM

Premise Address: SITIO BRUPA BRGY SAMBAG II B RODRIGUEZ ST
Billing Address: SITIO BRUPA BRGY SAMBAG II B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	368417GS6	Pole No	:	0464315
Serial No	:	02106795	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12808
Period From	:	08-27-2017	Prev Rdg	:	12764
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 147.97
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 11.56
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		48.60
CURRENT BILL - SEPTEMBER 2017		304.04
TOTAL AMOUNT DUE		973.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 996.00

Your monthly electricity consumption chart

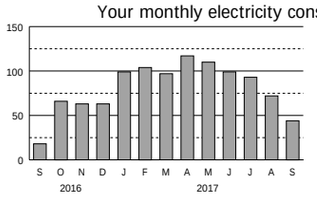

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.04		
Less : VAT	21.95		
Amount Net of VAT	282.09		
Less: BIR 2306	9.15		
BIR 2307	5.15	VATable Sales	255.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.65
Amount Due	267.79	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	289.74	TOTAL SALES	304.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/850/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117977198157

Collection Ref. Code : 1837-42-239-7
Account ID : 1178010000-1
Customer Name : JUSTINIANE,RENO C TM
Meter Number : 368417GS6
Period : Aug 2017

Premise Address: SITIO BRUPA BRGY SAMBAG II B RODRIGUEZ ST
Billing Address: SITIO BRUPA BRGY SAMBAG II B RODRIGUEZ ST

TOTAL AMOUNT DUE : 973.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11780100001

BC21/1.1/850/0/10/09-27-2017/98

8,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146570575791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629813

14649157717

Date : 09-27-2017

BC21/1.1/860/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464915771-7

Collection Ref. Code : 1853-77-428-6

Customer Information----------

Name : VILLAVER,MERCY DAJAO

Premise Address: 138 B. RODRIGUEZ ST. SAMBAG 2,CEBU CITY
Billing Address: 138 B. RODRIGUEZ ST. SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560118 GS6	Pole No	:	0185556
Serial No	:	81038811	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3214
Period From	:	08-27-2017	Prev Rdg	:	3132
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 60.33
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 3.84
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		109.29
CURRENT BILL - SEPTEMBER 2017		796.46
TOTAL AMOUNT DUE		1,517.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 690.00

Your monthly electricity consumption chart

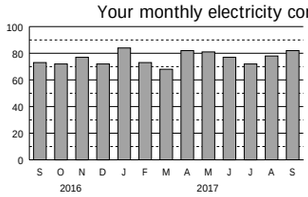

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.46		
Less : VAT	58.06		
Amount Net of VAT	738.40		
Less: BIR 2306	24.19		
BIR 2307	13.85	VATable Sales	687.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.23
Amount Due	700.36	VAT Zero Rated Sales	0.00
Add : VAT	58.06	VAT Amount	58.06
TOTAL AMOUNT DUE	758.42	TOTAL SALES	796.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/860/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146570575791

Collection Ref. Code : 1853-77-428-6
Account ID : 1464915771-7
Customer Name : VILLAVER,MERCY DAJAO
Meter Number : 560118 GS6
Period : Aug 2017

Premise Address: 138 B. RODRIGUEZ ST. SAMBAG 2,CEBU CITY
Billing Address: 138 B. RODRIGUEZ ST. SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 1,517.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14649157717

BC21/1.1/860/0/10/09-27-2017/98

8,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039227114072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628002

03987000001

Date : 09-27-2017

BC21/1.1/870/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398700000-1

Collection Ref. Code : 1843-50-947-4

Customer Information----------

Name : SARANILLO,ELSA P

Premise Address: 21-A B. RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 21-A B. RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537993 GS6	Pole No	:	0185556
Serial No	:	55824406	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6389
Period From	:	08-27-2017	Prev Rdg	:	6251
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	238	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.3503/kWh	48.34
System Loss Charge	0.7535/kWh	103.98
Sub-Total		854.70
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		48.54
Transmission		0.57
System Loss		6.69
Distribution		47.98
Others		6.37
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		197.42
CURRENT BILL - SEPTEMBER 2017		1,495.35
TOTAL AMOUNT DUE		3,047.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,470.00

Your monthly electricity consumption chart

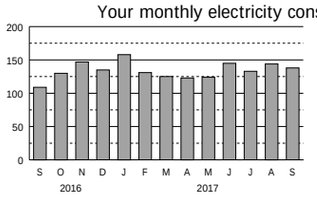

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.35		
Less : VAT	110.15		
Amount Net of VAT	1,385.20		
Less: BIR 2306	45.91		
BIR 2307	26.15	VATable Sales	1,297.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.27
Amount Due	1,313.14	VAT Zero Rated Sales	0.00
Add : VAT	110.15	VAT Amount	110.15
TOTAL AMOUNT DUE	1,423.29	TOTAL SALES	1,495.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/870/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039227114072

Collection Ref. Code : 1843-50-947-4

Account ID : 0398700000-1

Customer Name : SARANILLO,ELSA P

Meter Number : 537993 GS6

Period : Aug 2017

Premise Address: 21-A B. RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 21-A B. RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,047.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03987000001

BC21/1.1/870/0/10/09-27-2017/98

8,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099929451610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630318

09957000004

Date : 09-27-2017

BC21/1.1/880/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995700000-4

Collection Ref. Code : 1805-16-059-1

Customer Information----------

Name : RITA,ROSARIO DE LA

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1122373	Pole No	:	0185556
Serial No	:	84449380	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1475
Period From	:	08-27-2017	Prev Rdg	:	1420
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:		Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 144.28
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 11.39
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		63.91
CURRENT BILL - SEPTEMBER 2017		422.64
TOTAL AMOUNT DUE		753.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 350.00

Your monthly electricity consumption chart

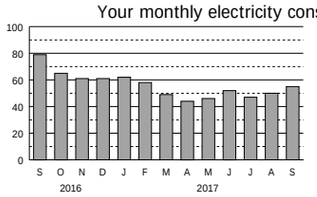

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.64		
Less : VAT	30.30		
Amount Net of VAT	392.34		
Less: BIR 2306	12.63		
BIR 2307	7.23	VATable Sales	358.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.61
Amount Due	372.48	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	402.78	TOTAL SALES	422.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/880/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099929451610

Collection Ref. Code : 1805-16-059-1

Account ID : 0995700000-4

Customer Name : RITA,ROSARIO DE LA

Meter Number : MTR1122373

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 753.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09957000004

BC21/1.1/880/0/10/09-27-2017/98

8,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288719091378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627491

28834966716

Date : 09-27-2017

BC21/1.1/890/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883496671-6

Collection Ref. Code : 1861-60-164-6

Customer Information----------

Name : AYING,REZIEL GADOR

Premise Address: 138 B. RODRIGUEZ STREET SAMBAG II, CEBU CITY

Billing Address: 138 B. RODRIGUEZ STREET SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131484	Pole No	:	0185591
Serial No	:	40081591	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4758
Period From	:	08-27-2017	Prev Rdg	:	4491
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	254	Billed kWh	:	267

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,001.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,358.95
Transmission Charge	0.3503/kWh	93.53
System Loss Charge	0.7535/kWh	201.18
Sub-Total		1,653.66
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,001.50	60.03
Sub-Total		83.89
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		93.91
Transmission		1.09
System Loss		12.93
Distribution		92.28
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		381.35
CURRENT BILL - SEPTEMBER 2017		2,887.87
TOTAL AMOUNT DUE		5,889.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 5,642.00

Your monthly electricity consumption chart

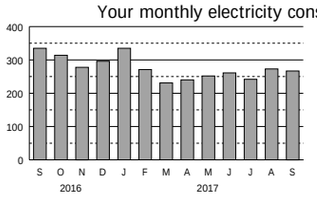

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.87		
Less : VAT	212.53		
Amount Net of VAT	2,675.34		
Less: BIR 2306	88.55		
BIR 2307	50.51	VATable Sales	2,506.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.82
Amount Due	2,536.28	VAT Zero Rated Sales	0.00
Add : VAT	212.53	VAT Amount	212.53
TOTAL AMOUNT DUE	2,748.81	TOTAL SALES	2,887.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/890/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288719091378

Collection Ref. Code : 1861-60-164-6

Account ID : 2883496671-6

Customer Name : AYING,REZIEL GADOR

Meter Number : MTR1131484

Period : Aug 2017

Premise Address: 138 B. RODRIGUEZ STREET SAMBAG II, CEBU CITY

Billing Address: 138 B. RODRIGUEZ STREET SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,889.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28834966716

BC21/1.1/890/0/10/09-27-2017/98

8,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889587877519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627994

88908000008

Date : 09-27-2017

BC21/1.1/900/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890800000-8

Collection Ref. Code : 1821-99-923-1

Customer Information----------

Name : SAMBRANA,PEDRO I

Premise Address: B RODRIGUEZ ST # 26 C/O BRUTUS W-5
Billing Address: B RODRIGUEZ ST # 26 C/O BRUTUS W-5

TIN :

Metering Information----------

Meter No	:	538014 GS6	Pole No	:	0185556
Serial No	:	56570843	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33714
Period From	:	08-27-2017	Prev Rdg	:	33221
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	70	Billed kWh	:	493

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,423.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,509.22
Transmission Charge	0.3503/kWh	172.70
System Loss Charge	0.7535/kWh	371.48
Sub-Total		3,053.40
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.98
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,423.00	108.46
Sub-Total		152.52
Government Charges		
Franchise Tax - Local		34.66
Value Added Tax		
Generation		173.39
Transmission		2.01
System Loss		23.88
Distribution		169.88
Others		22.46
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
NPC Stranded Debts	0.0265/kWh	13.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.22
Sub-Total		703.29
CURRENT BILL - SEPTEMBER 2017		5,324.84
TOTAL AMOUNT DUE		10,748.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,920.00

Your monthly electricity consumption chart

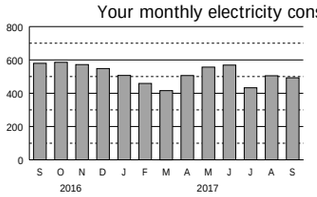

Avg Monthly Usage : 517.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,324.84		
Less : VAT	391.62		
Amount Net of VAT	4,933.22		
Less: BIR 2306	163.18		
BIR 2307	93.12	VATable Sales	4,621.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.67
Amount Due	4,676.92	VAT Zero Rated Sales	0.00
Add : VAT	391.62	VAT Amount	391.62
TOTAL AMOUNT DUE	5,068.54	TOTAL SALES	5,324.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/900/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889587877519

Collection Ref. Code : 1821-99-923-1
Account ID : 8890800000-8
Customer Name : SAMBRANA,PEDRO I
Meter Number : 538014 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST # 26 C/O BRUTUS W-5
Billing Address: B RODRIGUEZ ST # 26 C/O BRUTUS W-5

TOTAL AMOUNT DUE : 10,748.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88908000008

BC21/1.1/900/0/10/09-27-2017/98

8,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535875054398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627135

53557000006

Date : 09-27-2017

BC21/1.1/920/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355700000-6

Collection Ref. Code : 1829-90-515-5

Customer Information----------

Name : MONTEMAYOR,RUBY R

Premise Address: B RODRIGUEZ ST SAMBAG II

Billing Address: B RODRIGUEZ ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	538010 GS6	Pole No	:	0185535
Serial No	:	86942154	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12759
Period From	:	08-27-2017	Prev Rdg	:	12484
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	410	Billed kWh	:	275

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,399.67
Transmission Charge	0.3503/kWh	96.33
System Loss Charge	0.7535/kWh	207.21
Sub-Total		1,703.21
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,972.00	59.44
Sub-Total		84.01
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		96.73
Transmission		1.12
System Loss		13.30
Distribution		95.02
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		392.45
CURRENT BILL - SEPTEMBER 2017		2,971.54
TOTAL AMOUNT DUE		5,943.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,445.00

Your monthly electricity consumption chart

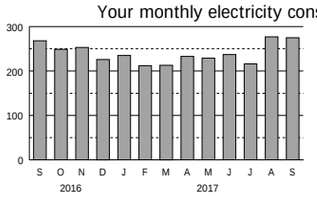

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.54		
Less : VAT	218.57		
Amount Net of VAT	2,752.97		
Less: BIR 2306	91.07		
BIR 2307	51.97	VATable Sales	2,579.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.88
Amount Due	2,609.93	VAT Zero Rated Sales	0.00
Add : VAT	218.57	VAT Amount	218.57
TOTAL AMOUNT DUE	2,828.50	TOTAL SALES	2,971.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/920/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535875054398

Collection Ref. Code : 1829-90-515-5

Account ID : 5355700000-6

Customer Name : MONTEMAYOR,RUBY R

Meter Number : 538010 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST SAMBAG II

Billing Address: B RODRIGUEZ ST SAMBAG II

TOTAL AMOUNT DUE : 5,943.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53557000006

BC21/1.1/920/0/10/09-27-2017/98

8,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989340743200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628278

98957000007

Date : 09-27-2017

BC21/1.1/930/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895700000-7

Collection Ref. Code : 1805-16-053-2

Customer Information----------

Name : INOCIAN,RUFINA

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	538023 GS6	Pole No	:	0185535
Serial No	:	55845690	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37646
Period From	:	08-27-2017	Prev Rdg	:	37148
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	0	Billed kWh	:	498

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,961.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,534.67
Transmission Charge	0.3503/kWh	174.45
System Loss Charge	0.7535/kWh	375.24
Sub-Total		3,084.36
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,961.50	119.23
Sub-Total		163.73
Government Charges		
Franchise Tax - Local		35.08
Value Added Tax		
Generation		175.16
Transmission		2.04
System Loss		24.11
Distribution		171.59
Others		23.86
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
NPC Stranded Debts	0.0265/kWh	13.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.13
Sub-Total		711.67
CURRENT BILL - SEPTEMBER 2017		5,389.69
TOTAL AMOUNT DUE		11,351.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 5,148.00

Your monthly electricity consumption chart

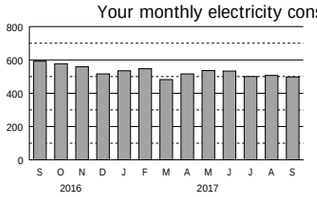

Avg Monthly Usage : 530.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,389.69		
Less : VAT	396.76		
Amount Net of VAT	4,992.93		
Less: BIR 2306	165.33		
BIR 2307	94.26	VATable Sales	4,678.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.91
Amount Due	4,733.34	VAT Zero Rated Sales	0.00
Add : VAT	396.76	VAT Amount	396.76
TOTAL AMOUNT DUE	5,130.10	TOTAL SALES	5,389.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/930/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989340743200

Collection Ref. Code : 1805-16-053-2
Account ID : 9895700000-7
Customer Name : INOCIAN,RUFINA
Meter Number : 538023 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 11,351.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98957000007

BC21/1.1/930/0/10/09-27-2017/98

8,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852357036787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619217

85259494368

Date : 09-27-2017

BC21/1.1/930/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525949436-8

Collection Ref. Code : 1855-20-773-7

Customer Information----------

Name : JAGMOC,SARAH AGONIAS

Premise Address: 22 B.RODRIGUEZ ST SAMBAG II

Billing Address: 22 B.RODRIGUEZ ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	567168 GS6	Pole No	:	0185535
Serial No	:	94986925	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26566
Period From	:	08-27-2017	Prev Rdg	:	26213
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	346	Billed kWh	:	353

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,532.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,796.66
Transmission Charge	0.3503/kWh	123.66
System Loss Charge	0.7535/kWh	265.99
Sub-Total		2,186.31
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,532.00	90.64
Sub-Total		122.19
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		124.16
Transmission		1.44
System Loss		17.09
Distribution		121.80
Others		17.65
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		505.41
CURRENT BILL - SEPTEMBER 2017		3,828.95
TOTAL AMOUNT DUE		8,361.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,556.00

Your monthly electricity consumption chart

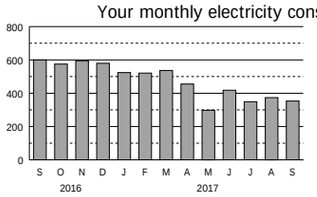

Avg Monthly Usage : 475.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,828.95		
Less : VAT	282.14		
Amount Net of VAT	3,546.81		
Less: BIR 2306	117.56		
BIR 2307	66.97	VATable Sales	3,323.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.27
Amount Due	3,362.28	VAT Zero Rated Sales	0.00
Add : VAT	282.14	VAT Amount	282.14
TOTAL AMOUNT DUE	3,644.42	TOTAL SALES	3,828.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/930/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852357036787

Collection Ref. Code : 1855-20-773-7

Account ID : 8525949436-8

Customer Name : JAGMOC,SARAH AGONIAS

Meter Number : 567168 GS6

Period : Aug 2017

Premise Address: 22 B.RODRIGUEZ ST SAMBAG II

Billing Address: 22 B.RODRIGUEZ ST SAMBAG II

TOTAL AMOUNT DUE : 8,361.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85259494368

BC21/1.1/930/0/10/09-27-2017/98

8,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579763236144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625913

57998097240

Date : 09-27-2017

BC21/1.1/940/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799809724-0

Collection Ref. Code : 1853-62-257-5

Customer Information----------

Name : EMPLEO,MYLENE YAP

Premise Address: 40 B. RODRIGUEZ ST. SAMBAG 2

Billing Address: 40 B. RODRIGUEZ ST. SAMBAG 2

TIN :

Metering Information----------

Meter No	:	555194 GS6	Pole No	:	0185535
Serial No	:	25328950	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17482
Period From	:	08-27-2017	Prev Rdg	:	17239
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	346	Billed kWh	:	243

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,874.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,236.80
Transmission Charge	0.3503/kWh	85.12
System Loss Charge	0.7535/kWh	183.10
Sub-Total		1,505.02
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,874.50	57.49
Sub-Total		79.21
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		85.46
Transmission		1.00
System Loss		11.77
Distribution		84.04
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		347.50
CURRENT BILL - SEPTEMBER 2017		2,632.03
TOTAL AMOUNT DUE		5,506.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 2,595.00

Your monthly electricity consumption chart

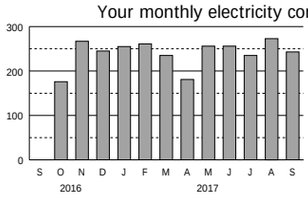

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.03		
Less : VAT	193.83		
Amount Net of VAT	2,438.20		
Less: BIR 2306	80.75		
BIR 2307	46.03	VATable Sales	2,284.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.67
Amount Due	2,311.42	VAT Zero Rated Sales	0.00
Add : VAT	193.83	VAT Amount	193.83
TOTAL AMOUNT DUE	2,505.25	TOTAL SALES	2,632.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/940/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579763236144

Collection Ref. Code : 1853-62-257-5

Account ID : 5799809724-0

Customer Name : EMPLEO,MYLENE YAP

Meter Number : 555194 GS6

Period : Aug 2017

Premise Address: 40 B. RODRIGUEZ ST. SAMBAG 2

Billing Address: 40 B. RODRIGUEZ ST. SAMBAG 2

TOTAL AMOUNT DUE : 5,506.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57998097240

BC21/1.1/940/0/10/09-27-2017/98

8,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755983946735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619866

75516730704

Date : 09-27-2017

BC21/1.1/940/0155451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551673070-4

Collection Ref. Code : 1861-21-284-4

Customer Information----------

Name : EMPLEO,CANDICE MELODY YAP

Premise Address: 40 B . RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 40 B . RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1044 EIS6	Pole No	:	0155451
Serial No	:	88063270	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21781
Period From	:	08-27-2017	Prev Rdg	:	20995
No of Days	:	31	Diff Rdg	:	786
Avg kWh/day	:	25.36	Registered	:	786
Conn Load	:	346	Billed kWh	:	786

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,649.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,000.50
Transmission Charge	0.3503/kWh	275.34
System Loss Charge	0.7535/kWh	592.25
Sub-Total		4,868.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	70.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 8,649.50	172.99
Sub-Total		243.23
Government Charges		
Franchise Tax - Local		55.24
Value Added Tax		
Generation		276.46
Transmission		3.22
System Loss		38.04
Distribution		270.48
Others		35.82
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
NPC Stranded Debts	0.0265/kWh	20.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.84
Sub-Total		1,120.93
CURRENT BILL - SEPTEMBER 2017		8,486.23
TOTAL AMOUNT DUE		17,135.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 6,860.00

Your monthly electricity consumption chart

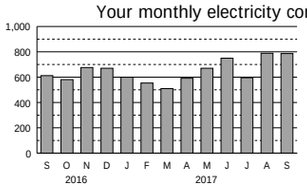

Avg Monthly Usage : 645.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,486.23		
Less : VAT	624.02		
Amount Net of VAT	7,862.21		
Less: BIR 2306	260.01		
BIR 2307	148.41	VATable Sales	7,365.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	496.91
Amount Due	7,453.79	VAT Zero Rated Sales	0.00
Add : VAT	624.02	VAT Amount	624.02
TOTAL AMOUNT DUE	8,077.81	TOTAL SALES	8,486.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/940/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755983946735

Collection Ref. Code : 1861-21-284-4
Account ID : 7551673070-4
Customer Name : EMPLEO,CANDICE MELODY YAP
Meter Number : 1044 EIS6
Period : Aug 2017

Premise Address: 40 B . RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 40 B . RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 17,135.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75516730704

BC21/1.1/940/0/10/09-27-2017/98

8,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523752334791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623959

52329067228

Date : 09-27-2017

BC21/1.1/950/0185563/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232906722-8

Collection Ref. Code : 1853-62-260-5

Customer Information----------

Name : FERNANDEZ,ZADJADE KENT PORTEZA

Premise Address: 214 B. RODRIGUEZ ST. SAMBAG 2

Billing Address: 214 B. RODRIGUEZ ST. SAMBAG 2

TIN : 249-912-963-000

Metering Information----------

Meter No	:	555223 GS6	Pole No	:	0185563
Serial No	:	95044553	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6516
Period From	:	08-27-2017	Prev Rdg	:	6379
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		46.49
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		6.74
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		196.41
CURRENT BILL - SEPTEMBER 2017		1,488.41
TOTAL AMOUNT DUE		3,200.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,613.00

Your monthly electricity consumption chart

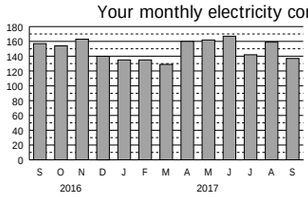

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.41		
Less : VAT	109.75		
Amount Net of VAT	1,378.66		
Less: BIR 2306	45.74		
BIR 2307	26.03	VATable Sales	1,292.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.66
Amount Due	1,306.89	VAT Zero Rated Sales	0.00
Add : VAT	109.75	VAT Amount	109.75
TOTAL AMOUNT DUE	1,416.64	TOTAL SALES	1,488.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/950/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523752334791

Collection Ref. Code : 1853-62-260-5

Account ID : 5232906722-8

Customer Name : FERNANDEZ,ZADJADE KENT PORTEZA

Meter Number : 555223 GS6

Period : Aug 2017

Premise Address: 214 B. RODRIGUEZ ST. SAMBAG 2

Billing Address: 214 B. RODRIGUEZ ST. SAMBAG 2

TOTAL AMOUNT DUE : 3,200.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52329067228

BC21/1.1/950/0/10/09-27-2017/98

8,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092266163324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628668

09228000007

Date : 09-27-2017

BC21/1.1/950/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922800000-7

Collection Ref. Code : 1823-83-656-9

Customer Information----------

Name : BANGAYAN,ROSARIO P

Premise Address: 142 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: 142 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	533952 GS6	Pole No	:	1315924
Serial No	:	69127081	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15857
Period From	:	08-27-2017	Prev Rdg	:	15603
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	140	Billed kWh	:	254

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,292.78
Transmission Charge	0.3503/kWh	88.98
System Loss Charge	0.7535/kWh	191.39
Sub-Total		1,573.15
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,357.00	107.14
Sub-Total		129.84
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		89.34
Transmission		1.04
System Loss		12.29
Distribution		87.81
Others		17.77
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		369.24
CURRENT BILL - SEPTEMBER 2017		2,804.00
TOTAL AMOUNT DUE		5,512.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,648.00

Your monthly electricity consumption chart

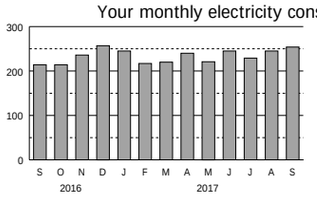

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.00		
Less : VAT	208.25		
Amount Net of VAT	2,595.75		
Less: BIR 2306	86.77		
BIR 2307	49.06	VATable Sales	2,434.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.99
Amount Due	2,459.92	VAT Zero Rated Sales	0.00
Add : VAT	208.25	VAT Amount	208.25
TOTAL AMOUNT DUE	2,668.17	TOTAL SALES	2,804.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/950/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092266163324

Collection Ref. Code : 1823-83-656-9
Account ID : 0922800000-7
Customer Name : BANGAYAN,ROSARIO P
Meter Number : 533952 GS6
Period : Aug 2017

Premise Address: 142 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: 142 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 5,512.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09228000007

BC21/1.1/950/0/10/09-27-2017/98

8,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015970341192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622322

01538000009

Date : 09-27-2017

BC21/1.1/1000/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153800000-9

Collection Ref. Code : 1825-27-590-4

Customer Information----------

Name : LABANG,JUSTINE L

Premise Address: #138-C B. RODRIGUEZ ST. SAMBAG II CEBU CITY

Billing Address: #138-C B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538073 GS6	Pole No	:	0185591
Serial No	:	54447871	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19553
Period From	:	08-27-2017	Prev Rdg	:	19264
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	400	Billed kWh	:	289

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,516.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,470.92
Transmission Charge	0.6044/kWh	174.67
System Loss Charge	0.7353/kWh	212.50
Sub-Total		1,858.09
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,665.50	133.31
Sub-Total		159.14
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		101.65
Transmission		1.98
System Loss		13.11
Distribution		99.83
Others		21.66
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		421.99
CURRENT BILL - SEPTEMBER 2017		3,271.13
TOTAL AMOUNT DUE		6,787.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 3,149.00

Your monthly electricity consumption chart

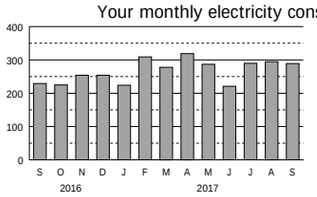

Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.13		
Less : VAT	238.23		
Amount Net of VAT	3,032.90		
Less: BIR 2306	99.27		
BIR 2307	57.41	VATable Sales	2,849.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.76
Amount Due	2,876.22	VAT Zero Rated Sales	0.00
Add : VAT	238.23	VAT Amount	238.23
TOTAL AMOUNT DUE	3,114.45	TOTAL SALES	3,271.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1000/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015970341192

Collection Ref. Code : 1825-27-590-4

Account ID : 0153800000-9

Customer Name : LABANG,JUSTINE L

Meter Number : 538073 GS6

Period : Aug 2017

Premise Address: #138-C B. RODRIGUEZ ST. SAMBAG II CEBU CITY

Billing Address: #138-C B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,787.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01538000009

BC21/1.1/1000/0/10/09-27-2017/98

8,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471768510193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623886

47150100007

Date : 09-27-2017

BC21/1.1/1020/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715010000-7

Collection Ref. Code : 1833-93-554-3

Customer Information----------

Name : CANETE,CRISTINA D TM

Premise Address: SITIO BRUPHA-B RODRIGUEZ

Billing Address: SITIO BRUPHA-B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	538050 GS6	Pole No	:	0185556
Serial No	:	61618248	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6540
Period From	:	08-27-2017	Prev Rdg	:	6370
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	865.25
Transmission Charge	0.3503/kWh	59.55
System Loss Charge	0.7535/kWh	128.10
Sub-Total		1,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		59.80
Transmission		0.69
System Loss		8.24
Distribution		58.97
Others		6.60
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		241.75
CURRENT BILL - SEPTEMBER 2017		1,829.14
TOTAL AMOUNT DUE		3,223.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,650.00

Your monthly electricity consumption chart

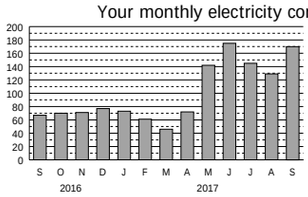

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.14		
Less : VAT	134.30		
Amount Net of VAT	1,694.84		
Less: BIR 2306	55.97		
BIR 2307	31.99	VATable Sales	1,587.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.45
Amount Due	1,606.88	VAT Zero Rated Sales	0.00
Add : VAT	134.30	VAT Amount	134.30
TOTAL AMOUNT DUE	1,741.18	TOTAL SALES	1,829.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1020/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471768510193

Collection Ref. Code : 1833-93-554-3

Account ID : 4715010000-7

Customer Name : CANETE,CRISTINA D TM

Meter Number : 538050 GS6

Period : Aug 2017

Premise Address: SITIO BRUPHA-B RODRIGUEZ

Billing Address: SITIO BRUPHA-B RODRIGUEZ

TOTAL AMOUNT DUE : 3,223.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47150100007

BC21/1.1/1020/0/10/09-27-2017/98

8,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744149738251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629385

7445428732

Date : 09-27-2017

BC21/1.1/1040/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445428732-2

Collection Ref. Code : 1857-44-506-6

Customer Information----------

Name : MENDIOLA,BONNIE CASTRE

Premise Address: 138-C B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 138-C B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10328 EES6	Pole No	:	0185556
Serial No	:	06141854	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13151
Period From	:	08-27-2017	Prev Rdg	:	12838
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:		Billed kWh	:	313

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,968.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,593.50
Transmission Charge	0.3503/kWh	109.67
System Loss Charge	0.7535/kWh	235.91
Sub-Total		1,939.08
Distribution Charges		
Distribution Charge	1.7506/kWh	548.08
Supply Charge	0.4118/kWh	128.93
Metering Charge	0.6989/kWh	218.81
	5.00/month	5.00
Sub-Total		900.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,969.00	59.38
Sub-Total		87.36
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		110.12
Transmission		1.28
System Loss		15.17
Distribution		108.10
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	48.87
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.68
NPC Stranded Debts	0.0265/kWh	8.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.29
Sub-Total		445.66
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		3,372.92
TOTAL AMOUNT DUE		6,341.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,161.00

Your monthly electricity consumption chart

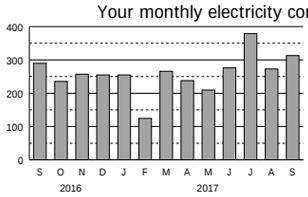

Avg Monthly Usage : 259.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,372.92		
Less : VAT	247.79		
Amount Net of VAT	3,125.13		
Less: BIR 2306	103.26		
BIR 2307	58.98	VATable Sales	2,927.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.87
Amount Due	2,962.89	VAT Zero Rated Sales	0.00
Add : VAT	247.79	VAT Amount	247.79
TOTAL AMOUNT DUE	3,210.68	TOTAL SALES	3,372.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1040/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744149738251

Collection Ref. Code : 1857-44-506-6

Account ID : 7445428732-2

Customer Name : MENDIOLA,BONNIE CASTRE

Meter Number : 10328 EES6

Period : Aug 2017

Premise Address: 138-C B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 138-C B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 6,341.85 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7445428732

BC21/1.1/1040/0/10/09-27-2017/98

8,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056162460611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620069

05680100004

Date : 09-27-2017

BC21/1.1/1050/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568010000-4

Collection Ref. Code : 1837-33-170-7

Customer Information----------

Name : MOTOC,LEDENILA Y TM

Premise Address: 138-C SITIO BRUPA B RODRIGUEZ ST
Billing Address: 138-C SITIO BRUPA B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	538028 GS6	Pole No	:	0185591
Serial No	:	65691172	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31267
Period From	:	08-27-2017	Prev Rdg	:	30864
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	250	Billed kWh	:	403

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,609.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,051.15
Transmission Charge	0.6044/kWh	243.57
System Loss Charge	0.7353/kWh	296.33
Sub-Total		2,591.05
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,609.00	92.18
Sub-Total		128.20
Government Charges		
Franchise Tax - Local		29.08
Value Added Tax		
Generation		141.74
Transmission		2.76
System Loss		18.31
Distribution		138.97
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		576.18
CURRENT BILL - SEPTEMBER 2017		4,453.54
TOTAL AMOUNT DUE		9,062.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 4,079.00

Your monthly electricity consumption chart

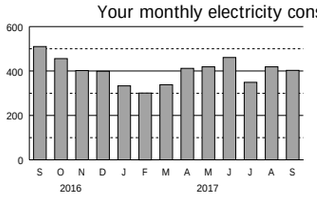

Avg Monthly Usage : 400.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,453.54		
Less : VAT	320.65		
Amount Net of VAT	4,132.89		
Less: BIR 2306	133.61		
BIR 2307	78.13	VATable Sales	3,877.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.53
Amount Due	3,921.15	VAT Zero Rated Sales	0.00
Add : VAT	320.65	VAT Amount	320.65
TOTAL AMOUNT DUE	4,241.80	TOTAL SALES	4,453.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1050/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056162460611

Collection Ref. Code : 1837-33-170-7
Account ID : 0568010000-4
Customer Name : MOTOC,LEDENILA Y TM
Meter Number : 538028 GS6
Period : Aug 2017

Premise Address: 138-C SITIO BRUPA B RODRIGUEZ ST
Billing Address: 138-C SITIO BRUPA B RODRIGUEZ ST

TOTAL AMOUNT DUE : 9,062.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05680100004

BC21/1.1/1050/0/10/09-27-2017/98

8,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753843804267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619426

75338000005

Date : 09-27-2017

BC21/1.1/1070/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533800000-5

Collection Ref. Code : 1825-17-803-8

Customer Information----------

Name : YBANEZ,ERLITO L

Premise Address: 18-A B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 18-A B RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538009 GS6	Pole No	:	0185591
Serial No	:	75459410	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7927
Period From	:	08-27-2017	Prev Rdg	:	7792
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	200	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,130.00	62.60
Sub-Total		74.66
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		197.28
CURRENT BILL - SEPTEMBER 2017		1,499.33
TOTAL AMOUNT DUE		3,029.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,600.00

Your monthly electricity consumption chart

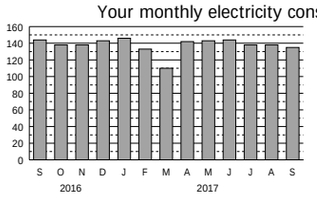

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.33		
Less : VAT	111.65		
Amount Net of VAT	1,387.68		
Less: BIR 2306	46.52		
BIR 2307	26.24	VATable Sales	1,302.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.63
Amount Due	1,314.92	VAT Zero Rated Sales	0.00
Add : VAT	111.65	VAT Amount	111.65
TOTAL AMOUNT DUE	1,426.57	TOTAL SALES	1,499.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1070/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753843804267

Collection Ref. Code : 1825-17-803-8
Account ID : 7533800000-5
Customer Name : YBANEZ,ERLITO L
Meter Number : 538009 GS6
Period : Aug 2017

Premise Address: 18-A B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 18-A B RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,029.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75338000005

BC21/1.1/1070/0/10/09-27-2017/98

8,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821219322909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624108

82138000003

Date : 09-27-2017

BC21/1.1/1080/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213800000-3

Collection Ref. Code : 1809-57-374-2

Customer Information----------

Name : ALEGARBES,MAXIMA TM G.

Premise Address: 142B B RODRIGUEZ ST CEBU CITY
Billing Address: 142B B RODRIGUEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	538042 GS6	Pole No	:	0185591
Serial No	:	53986147	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22031
Period From	:	08-27-2017	Prev Rdg	:	21654
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	720	Billed kWh	:	377

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,228.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,918.82
Transmission Charge	0.6044/kWh	227.86
System Loss Charge	0.7353/kWh	277.21
Sub-Total		2,423.89
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 8,583.50	171.67
Sub-Total		205.36
Government Charges		
Franchise Tax - Local		27.85
Value Added Tax		
Generation		132.60
Transmission		2.58
System Loss		17.12
Distribution		130.05
Others		27.99
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		550.02
CURRENT BILL - SEPTEMBER 2017		4,262.99
TOTAL AMOUNT DUE		8,491.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 4,354.89

Your monthly electricity consumption chart

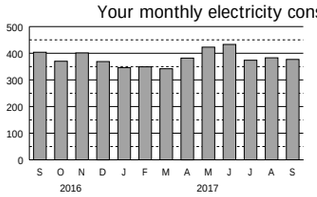

Avg Monthly Usage : 381.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,262.99		
Less : VAT	310.34		
Amount Net of VAT	3,952.65		
Less: BIR 2306	129.31		
BIR 2307	74.82	VATable Sales	3,712.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.68
Amount Due	3,748.52	VAT Zero Rated Sales	0.00
Add : VAT	310.34	VAT Amount	310.34
TOTAL AMOUNT DUE	4,058.86	TOTAL SALES	4,262.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1080/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821219322909

Collection Ref. Code : 1809-57-374-2
Account ID : 8213800000-3
Customer Name : ALEGARBES,MAXIMA TM G.
Meter Number : 538042 GS6
Period : Aug 2017

Premise Address: 142B B RODRIGUEZ ST CEBU CITY
Billing Address: 142B B RODRIGUEZ ST CEBU CITY

TOTAL AMOUNT DUE : 8,491.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82138000003

BC21/1.1/1080/0/10/09-27-2017/98

8,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082894601640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626484

08288000006

Date : 09-27-2017

BC21/1.1/1080/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828800000-6

Collection Ref. Code : 1827-41-239-9

Customer Information----------

Name : BRIGOLI,LYNDON A

Premise Address: 162 B RODRIGUEZ ST
Billing Address: 162 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	537994 GS6	Pole No	:	0185626
Serial No	:	55821188	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17937
Period From	:	08-27-2017	Prev Rdg	:	17812
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	120	Billed kWh	:	125

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	636.21
Transmission Charge	0.3503/kWh	43.79
System Loss Charge	0.7535/kWh	94.19
Sub-Total		774.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,144.00	62.88
Sub-Total		74.05
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		43.97
Transmission		0.51
System Loss		6.05
Distribution		43.52
Others		9.98
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		183.35
CURRENT BILL - SEPTEMBER 2017		1,394.26
TOTAL AMOUNT DUE		3,051.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,486.81

Your monthly electricity consumption chart

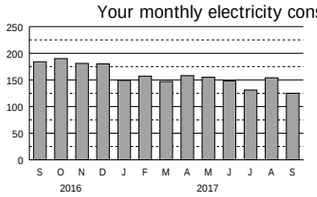

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.26		
Less : VAT	104.03		
Amount Net of VAT	1,290.23		
Less: BIR 2306	43.35		
BIR 2307	24.40	VATable Sales	1,210.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.32
Amount Due	1,222.48	VAT Zero Rated Sales	0.00
Add : VAT	104.03	VAT Amount	104.03
TOTAL AMOUNT DUE	1,326.51	TOTAL SALES	1,394.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1080/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082894601640

Collection Ref. Code : 1827-41-239-9
Account ID : 0828800000-6
Customer Name : BRIGOLI,LYNDON A
Meter Number : 537994 GS6
Period : Aug 2017

Premise Address: 162 B RODRIGUEZ ST
Billing Address: 162 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,051.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08288000006

BC21/1.1/1080/0/10/09-27-2017/98

8,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998618797044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630322

99830100006

Date : 09-27-2017

BC21/1.1/1080/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983010000-6

Collection Ref. Code : 1833-48-659-5

Customer Information----------

Name : VILLAGONZALO,JOCELYN A TM

Premise Address: SITIO BRUPHA B RODRIGUEZ
Billing Address: SITIO BRUPHA B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	538053 GS6	Pole No	:	0185591
Serial No	:	84801179	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19386
Period From	:	08-27-2017	Prev Rdg	:	19079
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	150	Billed kWh	:	307

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,650.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,562.54
Transmission Charge	0.3503/kWh	107.54
System Loss Charge	0.7535/kWh	231.32
Sub-Total		1,901.40
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,823.50	136.47
Sub-Total		163.90
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		107.99
Transmission		1.25
System Loss		14.87
Distribution		106.01
Others		22.32
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		447.06
CURRENT BILL - SEPTEMBER 2017		3,395.77
TOTAL AMOUNT DUE		7,046.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,172.53

Your monthly electricity consumption chart

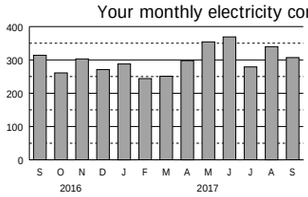

Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.77		
Less : VAT	252.44		
Amount Net of VAT	3,143.33		
Less: BIR 2306	105.19		
BIR 2307	59.42	VATable Sales	2,948.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.62
Amount Due	2,978.72	VAT Zero Rated Sales	0.00
Add : VAT	252.44	VAT Amount	252.44
TOTAL AMOUNT DUE	3,231.16	TOTAL SALES	3,395.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1080/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998618797044

Collection Ref. Code : 1833-48-659-5
Account ID : 9983010000-6
Customer Name : VILLAGONZALO,JOCELYN A TM
Meter Number : 538053 GS6
Period : Aug 2017

Premise Address: SITIO BRUPHA B RODRIGUEZ
Billing Address: SITIO BRUPHA B RODRIGUEZ

TOTAL AMOUNT DUE : 7,046.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99830100006

BC21/1.1/1080/0/10/09-27-2017/98

8,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119426321462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623125

11940100008

Date : 09-27-2017

BC21/1.1/1080/0178511/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194010000-8

Collection Ref. Code : 1845-73-767-9

Customer Information----------

Name : TAMARGO,CHARLIE C

Premise Address: 16-H B. RODRIGUEZ/SITIO SADPA-LOMIBAO SAMBAG II CEBU CITY

Billing Address: 16-H B. RODRIGUEZ/SITIO SADPA-LOMIBAO SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	496582 GS6	Pole No	:	0178511
Serial No	:	52247911	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14733
Period From	:	08-27-2017	Prev Rdg	:	14426
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	236	Billed kWh	:	307

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,301.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,562.54
Transmission Charge	0.6044/kWh	185.55
System Loss Charge	0.7353/kWh	225.74
Sub-Total		1,973.83
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 8,525.00	170.50
Sub-Total		197.93
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		107.99
Transmission		2.11
System Loss		13.95
Distribution		106.01
Others		26.50
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		451.98
CURRENT BILL - SEPTEMBER 2017		3,507.15
TOTAL AMOUNT DUE		7,808.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 4,223.98

Your monthly electricity consumption chart

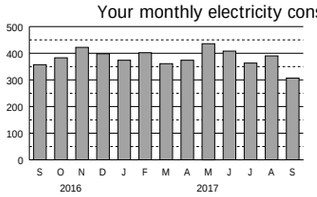

Avg Monthly Usage : 382.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,507.15		
Less : VAT	256.56		
Amount Net of VAT	3,250.59		
Less: BIR 2306	106.90		
BIR 2307	61.56	VATable Sales	3,055.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.42
Amount Due	3,082.13	VAT Zero Rated Sales	0.00
Add : VAT	256.56	VAT Amount	256.56
TOTAL AMOUNT DUE	3,338.69	TOTAL SALES	3,507.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1080/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119426321462

Collection Ref. Code : 1845-73-767-9

Account ID : 1194010000-8

Customer Name : TAMARGO,CHARLIE C

Meter Number : 496582 GS6

Period : Aug 2017

Premise Address: 16-H B. RODRIGUEZ/SITIO SADPA-LOMIBAO SAMBAG II CEBU CITY

Billing Address: 16-H B. RODRIGUEZ/SITIO SADPA-LOMIBAO SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,808.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11940100008

BC21/1.1/1080/0/10/09-27-2017/98

8,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129404184117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625600

12908000008

Date : 09-27-2017

BC21/1.1/1080/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290800000-8

Collection Ref. Code : 1821-91-350-7

Customer Information----------

Name : TUGANO,ESTELITA TM A

Premise Address: 162 B. RODRIGUEZ EXT. SAMBAG II CEBU CITY
Billing Address: 162 B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538021 GS6	Pole No	:	0185591
Serial No	:	57999294	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	46761
Period From	:	08-27-2017	Prev Rdg	:	46216
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	780	Billed kWh	:	545

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,777.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,773.89
Transmission Charge	0.6044/kWh	329.40
System Loss Charge	0.7353/kWh	400.74
Sub-Total		3,504.03
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 10,990.00	219.80
Sub-Total		268.50
Government Charges		
Franchise Tax - Local		40.03
Value Added Tax		
Generation		191.70
Transmission		3.74
System Loss		24.74
Distribution		187.73
Others		37.02
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
NPC Stranded Debts	0.0265/kWh	14.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.74
Sub-Total		791.19
CURRENT BILL - SEPTEMBER 2017		6,128.13
TOTAL AMOUNT DUE		11,905.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 5,212.79

Your monthly electricity consumption chart

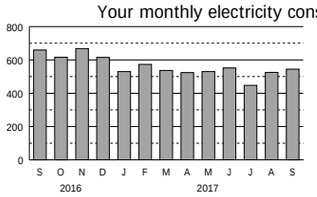

Avg Monthly Usage : 563.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,128.13		
Less : VAT	444.93		
Amount Net of VAT	5,683.20		
Less: BIR 2306	185.39		
BIR 2307	107.54	VATable Sales	5,336.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.26
Amount Due	5,390.27	VAT Zero Rated Sales	0.00
Add : VAT	444.93	VAT Amount	444.93
TOTAL AMOUNT DUE	5,835.20	TOTAL SALES	6,128.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1080/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129404184117

Collection Ref. Code : 1821-91-350-7
Account ID : 1290800000-8
Customer Name : TUGANO,ESTELITA TM A
Meter Number : 538021 GS6
Period : Aug 2017

Premise Address: 162 B. RODRIGUEZ EXT. SAMBAG II CEBU CITY
Billing Address: 162 B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 11,905.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12908000008

BC21/1.1/1080/0/10/09-27-2017/98

8,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599221003286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630576

59957000009

Date : 09-27-2017

BC21/1.1/1085/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995700000-9

Collection Ref. Code : 1805-16-122-9

Customer Information----------

Name : NANG,DEMETERIO T TM

Premise Address: B RODRIGUEZ ST NR CHAPEL
Billing Address: B RODRIGUEZ ST NR CHAPEL

TIN :

Metering Information----------

Meter No	:	538000 GS6	Pole No	:	0185591
Serial No	:	85288504	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5207
Period From	:	08-27-2017	Prev Rdg	:	5119
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		- 57.07
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		118.21
CURRENT BILL - SEPTEMBER 2017		862.96
TOTAL AMOUNT DUE		2,018.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 840.00

Your monthly electricity consumption chart

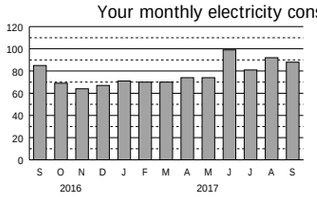

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.96		
Less : VAT	63.19		
Amount Net of VAT	799.77		
Less: BIR 2306	26.35		
BIR 2307	15.01	VATable Sales	744.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.02
Amount Due	758.41	VAT Zero Rated Sales	0.00
Add : VAT	63.19	VAT Amount	63.19
TOTAL AMOUNT DUE	821.60	TOTAL SALES	862.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1085/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599221003286

Collection Ref. Code : 1805-16-122-9
Account ID : 5995700000-9
Customer Name : NANG,DEMETERIO T TM
Meter Number : 538000 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST NR CHAPEL
Billing Address: B RODRIGUEZ ST NR CHAPEL

TOTAL AMOUNT DUE : 2,018.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59957000009

BC21/1.1/1085/0/10/09-27-2017/98

8,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626938376953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624961

62680100005

Date : 09-27-2017

BC21/1.1/1085/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268010000-5

Collection Ref. Code : 1837-28-485-7

Customer Information----------

Name : LABID,ISABELO A TM

Premise Address: 16-C B.RODRIGUEZ ST
Billing Address: 16-C B.RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	537995 GS6	Pole No	:	0185591
Serial No	:	64081062	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4653
Period From	:	08-27-2017	Prev Rdg	:	4590
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 106.06
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 8.03
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		78.61
CURRENT BILL - SEPTEMBER 2017		548.00
TOTAL AMOUNT DUE		999.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 361.00

Your monthly electricity consumption chart

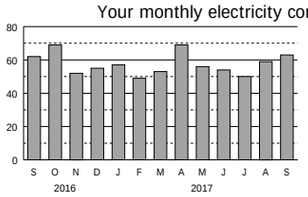

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.00		
Less : VAT	39.68		
Amount Net of VAT	508.32		
Less: BIR 2306	16.53		
BIR 2307	9.46	VATable Sales	469.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.93
Amount Due	482.33	VAT Zero Rated Sales	0.00
Add : VAT	39.68	VAT Amount	39.68
TOTAL AMOUNT DUE	522.01	TOTAL SALES	548.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1085/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626938376953

Collection Ref. Code : 1837-28-485-7
Account ID : 6268010000-5
Customer Name : LABID,ISABELO A TM
Meter Number : 537995 GS6
Period : Aug 2017

Premise Address: 16-C B.RODRIGUEZ ST
Billing Address: 16-C B.RODRIGUEZ ST

TOTAL AMOUNT DUE : 999.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62680100005

BC21/1.1/1085/0/10/09-27-2017/98

8,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038631598653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627828

03887000002

Date : 09-27-2017

BC21/1.1/1090/0155451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388700000-2

Collection Ref. Code : 1821-45-017-5

Customer Information----------

Name : REVELO,ERMA TM M2 A

Premise Address: 162-E B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 162-E B RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537984 GS6	Pole No	:	0155451
Serial No	:	52088061	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4412
Period From	:	08-27-2017	Prev Rdg	:	4294
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	390	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		35.52
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		5.26
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		168.71
CURRENT BILL - SEPTEMBER 2017		1,277.69
TOTAL AMOUNT DUE		2,526.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 1,487.00

Your monthly electricity consumption chart

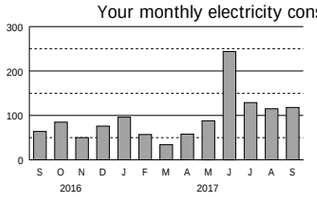

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.69		
Less : VAT	94.08		
Amount Net of VAT	1,183.61		
Less: BIR 2306	39.20		
BIR 2307	22.35	VATable Sales	1,108.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.63
Amount Due	1,122.06	VAT Zero Rated Sales	0.00
Add : VAT	94.08	VAT Amount	94.08
TOTAL AMOUNT DUE	1,216.14	TOTAL SALES	1,277.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1090/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038631598653

Collection Ref. Code : 1821-45-017-5
Account ID : 0388700000-2
Customer Name : REVELO,ERMA TM M2 A
Meter Number : 537984 GS6
Period : Aug 2017

Premise Address: 162-E B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 162-E B RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,526.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03887000002

BC21/1.1/1090/0/10/09-27-2017/98

8,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928691467015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625240

92887000005

Date : 09-27-2017

BC21/1.1/1090/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288700000-5

Collection Ref. Code : 1821-45-008-6

Customer Information----------

Name : REVELO,ERMA TM M1 A

Premise Address: 162-E B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 162-E B RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538049 GS6	Pole No	:	0185584
Serial No	:	74474569	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10791
Period From	:	08-27-2017	Prev Rdg	:	10607
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	580	Billed kWh	:	184

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	936.50
Transmission Charge	0.3503/kWh	64.46
System Loss Charge	0.7535/kWh	138.64
Sub-Total		1,139.60
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		48.56
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		64.70
Transmission		0.75
System Loss		8.91
Distribution		63.78
Others		7.38
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		261.81
CURRENT BILL - SEPTEMBER 2017		1,981.45
TOTAL AMOUNT DUE		3,587.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,007.00

Your monthly electricity consumption chart

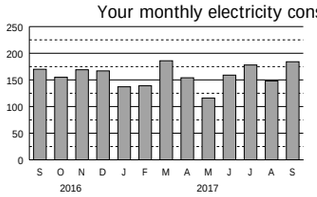

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.45		
Less : VAT	145.52		
Amount Net of VAT	1,835.93		
Less: BIR 2306	60.63		
BIR 2307	34.65	VATable Sales	1,719.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.29
Amount Due	1,740.65	VAT Zero Rated Sales	0.00
Add : VAT	145.52	VAT Amount	145.52
TOTAL AMOUNT DUE	1,886.17	TOTAL SALES	1,981.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1090/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928691467015

Collection Ref. Code : 1821-45-008-6
Account ID : 9288700000-5
Customer Name : REVELO,ERMA TM M1 A
Meter Number : 538049 GS6
Period : Aug 2017

Premise Address: 162-E B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 162-E B RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,587.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92887000005

BC21/1.1/1090/0/10/09-27-2017/98

8,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875042879924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624857

87558000003

Date : 09-27-2017

BC21/1.1/1090/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755800000-3

Collection Ref. Code : 1811-96-305-6

Customer Information----------

Name : REVELO,ERMA M2 TM A.

Premise Address: 163-E B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY
Billing Address: 163-E B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	537989 GS6	Pole No	:	0185584
Serial No	:	84049635	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3209
Period From	:	08-27-2017	Prev Rdg	:	3174
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	488	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	178.14
Transmission Charge	0.3503/kWh	12.26
System Loss Charge	0.7535/kWh	26.37
Sub-Total		216.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 321.91	- 160.96
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.31
Transmission		0.14
System Loss		1.69
Distribution		12.62
Others		- 12.74
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		34.93
CURRENT BILL - SEPTEMBER 2017		199.98
TOTAL AMOUNT DUE		405.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 319.00

Your monthly electricity consumption chart

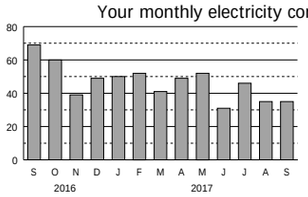

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.98		
Less : VAT	14.02		
Amount Net of VAT	185.96		
Less: BIR 2306	5.85		
BIR 2307	3.33	VATable Sales	165.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.91
Amount Due	176.78	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	190.80	TOTAL SALES	199.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1090/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875042879924

Collection Ref. Code : 1811-96-305-6
Account ID : 8755800000-3
Customer Name : REVELO,ERMA M2 TM A.
Meter Number : 537989 GS6
Period : Aug 2017

Premise Address: 163-E B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY
Billing Address: 163-E B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 405.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87558000003

BC21/1.1/1090/0/10/09-27-2017/98

8,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775000712883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624923

77558000004

Date : 09-27-2017

BC21/1.1/1090/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755800000-4

Collection Ref. Code : 1811-96-296-3

Customer Information----------

Name : REVELO,ERMA M1 TM A.

Premise Address: 163-E B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

Billing Address: 163-E B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	538039 GS6	Pole No	:	0185584
Serial No	:	52302512	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2855
Period From	:	08-27-2017	Prev Rdg	:	2855
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	462	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 56.50	1.13
Sub-Total		1.13
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.79
CURRENT BILL - SEPTEMBER 2017		6.92
TOTAL AMOUNT DUE		63.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 12.00

Your monthly electricity consumption chart

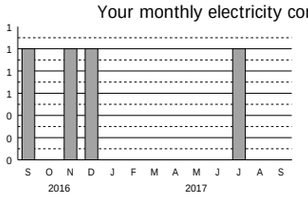

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.92		
Less : VAT	0.74		
Amount Net of VAT	6.18		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.75	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.49	TOTAL SALES	6.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1090/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775000712883

Collection Ref. Code : 1811-96-296-3

Account ID : 7755800000-4

Customer Name : REVELO,ERMA M1 TM A.

Meter Number : 538039 GS6

Period : Dec 2016 to Aug 2017

Premise Address: 163-E B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

Billing Address: 163-E B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 63.47 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77558000004

BC21/1.1/1090/0/10/09-27-2017/98

8,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747906307369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630117

74797000002

Date : 09-27-2017

BC21/1.1/1090/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479700000-2

Collection Ref. Code : 1821-49-155-6

Customer Information----------

Name : ANDRINO,MARCELINA P

Premise Address: 102 E B RODRIGUEZ ST
Billing Address: 102 E B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	539846 GS6	Pole No	:	0178532
Serial No	:	59546047	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5417
Period From	:	08-27-2017	Prev Rdg	:	5329
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	50	Billed kWh	:	88

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	447.89
Transmission Charge	0.3503/kWh	30.83
System Loss Charge	0.7535/kWh	66.31
Sub-Total		545.03
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 801.82	- 80.18
Surcharge	0.02 of 954.00	19.08
Sub-Total		- 61.10
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		30.96
Transmission		0.36
System Loss		4.26
Distribution		30.81
Others		- 3.68
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		117.70
CURRENT BILL - SEPTEMBER 2017		858.42
TOTAL AMOUNT DUE		1,812.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 758.00

Your monthly electricity consumption chart

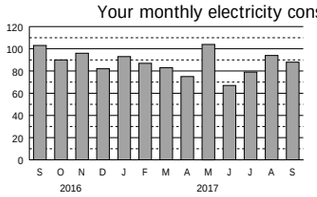

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.42		
Less : VAT	62.71		
Amount Net of VAT	795.71		
Less: BIR 2306	26.15		
BIR 2307	14.93	VATable Sales	740.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.99
Amount Due	754.63	VAT Zero Rated Sales	0.00
Add : VAT	62.71	VAT Amount	62.71
TOTAL AMOUNT DUE	817.34	TOTAL SALES	858.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1090/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747906307369

Collection Ref. Code : 1821-49-155-6
Account ID : 7479700000-2
Customer Name : ANDRINO,MARCELINA P
Meter Number : 539846 GS6
Period : Aug 2017

Premise Address: 102 E B RODRIGUEZ ST
Billing Address: 102 E B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,812.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74797000002

BC21/1.1/1090/0/10/09-27-2017/98

8,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799069835427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630644

79957000007

Date : 09-27-2017

BC21/1.1/1110/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995700000-7

Collection Ref. Code : 1805-16-140-7

Customer Information----------

Name : LIBRON,KENTH JOHN FLORES

Premise Address: 16-F B RODRIGUEZ ST INT
Billing Address: 16-F B RODRIGUEZ ST INT

TIN :

Metering Information----------

Meter No	:	541917 GS6	Pole No	:	0185626
Serial No	:	224816518	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22324
Period From	:	08-27-2017	Prev Rdg	:	21876
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	444	Billed kWh	:	448

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,952.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,280.19
Transmission Charge	0.3503/kWh	156.93
System Loss Charge	0.7535/kWh	337.57
Sub-Total		2,774.69
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,952.50	79.05
Sub-Total		119.08
Government Charges		
Franchise Tax - Local		31.35
Value Added Tax		
Generation		157.56
Transmission		1.83
System Loss		21.69
Distribution		154.42
Others		18.05
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
NPC Stranded Debts	0.0265/kWh	11.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.98
Sub-Total		636.62
CURRENT BILL - SEPTEMBER 2017		4,817.26
TOTAL AMOUNT DUE		8,770.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 1, 2017 - 3,950.00

Your monthly electricity consumption chart

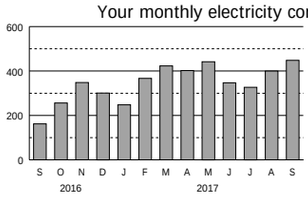

Avg Monthly Usage : 343.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,817.26		
Less : VAT	353.55		
Amount Net of VAT	4,463.71		
Less: BIR 2306	147.32		
BIR 2307	84.24	VATable Sales	4,180.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.07
Amount Due	4,232.15	VAT Zero Rated Sales	0.00
Add : VAT	353.55	VAT Amount	353.55
TOTAL AMOUNT DUE	4,585.70	TOTAL SALES	4,817.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1110/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799069835427

Collection Ref. Code : 1805-16-140-7
Account ID : 7995700000-7
Customer Name : LIBRON,KENTH JOHN FLORES
Meter Number : 541917 GS6
Period : Aug 2017

Premise Address: 16-F B RODRIGUEZ ST INT
Billing Address: 16-F B RODRIGUEZ ST INT

TOTAL AMOUNT DUE : 8,770.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79957000007

BC21/1.1/1110/0/10/09-27-2017/98

8,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516795627156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621992

51680100008

Date : 09-27-2017

BC21/1.1/1130/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168010000-8

Collection Ref. Code : 1837-26-227-6

Customer Information----------

Name : QUINAL,ALGERICA M TM

Premise Address: 102-E B RODRIGUEZ ST
Billing Address: 102-E B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	562734 GS6	Pole No	:	0185626
Serial No	:	87318055	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23527
Period From	:	08-27-2017	Prev Rdg	:	23012
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	150	Billed kWh	:	515

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,439.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,621.20
Transmission Charge	0.3503/kWh	180.40
System Loss Charge	0.7535/kWh	388.05
Sub-Total		3,189.65
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,439.00	108.78
Sub-Total		154.80
Government Charges		
Franchise Tax - Local		36.17
Value Added Tax		
Generation		181.14
Transmission		2.11
System Loss		24.94
Distribution		177.43
Others		22.92
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
NPC Stranded Debts	0.0265/kWh	13.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.25
Sub-Total		734.10
CURRENT BILL - SEPTEMBER 2017		5,557.12
TOTAL AMOUNT DUE		10,996.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 5,216.00

Your monthly electricity consumption chart

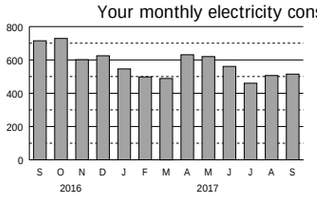

Avg Monthly Usage : 576.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,557.12		
Less : VAT	408.54		
Amount Net of VAT	5,148.58		
Less: BIR 2306	170.23		
BIR 2307	97.18	VATable Sales	4,823.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.56
Amount Due	4,881.17	VAT Zero Rated Sales	0.00
Add : VAT	408.54	VAT Amount	408.54
TOTAL AMOUNT DUE	5,289.71	TOTAL SALES	5,557.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1130/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516795627156

Collection Ref. Code : 1837-26-227-6
Account ID : 5168010000-8
Customer Name : QUINAL,ALGERICA M TM
Meter Number : 562734 GS6
Period : Aug 2017

Premise Address: 102-E B RODRIGUEZ ST
Billing Address: 102-E B RODRIGUEZ ST

TOTAL AMOUNT DUE : 10,996.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51680100008

BC21/1.1/1130/0/10/09-27-2017/98

8,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574835033192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624517

57480100007

Date : 09-27-2017

BC21/1.1/1130/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748010000-7

Collection Ref. Code : 1835-96-422-2

Customer Information----------

Name : UBAL,JOEL L TM

Premise Address: B RODRIGUEZ ST BRGY SAMBAG II

Billing Address: B RODRIGUEZ ST BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	538065 GS6	Pole No	:	0185626
Serial No	:	54464763	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4668
Period From	:	08-27-2017	Prev Rdg	:	4560
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	280	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,183.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.6044/kWh	65.28
System Loss Charge	0.7353/kWh	79.41
Sub-Total		694.38
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		33.32
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		38.00
Transmission		0.74
System Loss		4.92
Distribution		37.68
Others		4.94
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		154.76
CURRENT BILL - SEPTEMBER 2017		1,196.47
TOTAL AMOUNT DUE		2,380.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,142.00

Your monthly electricity consumption chart

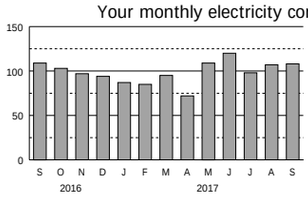

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.47		
Less : VAT	86.28		
Amount Net of VAT	1,110.19		
Less: BIR 2306	35.95		
BIR 2307	20.99	VATable Sales	1,041.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.48
Amount Due	1,053.25	VAT Zero Rated Sales	0.00
Add : VAT	86.28	VAT Amount	86.28
TOTAL AMOUNT DUE	1,139.53	TOTAL SALES	1,196.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1130/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574835033192

Collection Ref. Code : 1835-96-422-2

Account ID : 5748010000-7

Customer Name : UBAL,JOEL L TM

Meter Number : 538065 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST BRGY SAMBAG II

Billing Address: B RODRIGUEZ ST BRGY SAMBAG II

TOTAL AMOUNT DUE : 2,380.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57480100007

BC21/1.1/1130/0/10/09-27-2017/98

8,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999591886654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630570

99957000005

Date : 09-27-2017

BC21/1.1/1130/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995700000-5

Collection Ref. Code : 1805-16-155-5

Customer Information----------

Name : UBAL,TEOFILA -DWN

Premise Address: BK 38B RODRIGUEZ ST
Billing Address: BK 38B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	537991 GS6	Pole No	:	0185626
Serial No	:	54235137	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11290
Period From	:	08-27-2017	Prev Rdg	:	11218
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 90.15
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.64
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		92.48
CURRENT BILL - SEPTEMBER 2017		659.27
TOTAL AMOUNT DUE		1,078.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 630.00

Your monthly electricity consumption chart

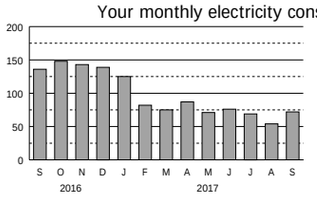

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.27		
Less : VAT	47.78		
Amount Net of VAT	611.49		
Less: BIR 2306	19.91		
BIR 2307	11.42	VATable Sales	566.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.70
Amount Due	580.16	VAT Zero Rated Sales	0.00
Add : VAT	47.78	VAT Amount	47.78
TOTAL AMOUNT DUE	627.94	TOTAL SALES	659.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1130/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999591886654

Collection Ref. Code : 1805-16-155-5
Account ID : 9995700000-5
Customer Name : UBAL,TEOFILA -DWN
Meter Number : 537991 GS6
Period : Aug 2017

Premise Address: BK 38B RODRIGUEZ ST
Billing Address: BK 38B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,078.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99957000005

BC21/1.1/1130/0/10/09-27-2017/98

8,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221749213079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633554

22161665900

Date : 09-27-2017

BC21/1.1/1160/1311746/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216166590-0

Collection Ref. Code : 1855-83-902-4

Customer Information----------

Name : DONAIRE,RUBELYN ORTIZ

Premise Address: 196-B RODRIGUEZ ST. SAMBAG II

Billing Address: 196-B RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1179051	Pole No	:	1311746
Serial No	:	40116512	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	959
Period From	:	08-27-2017	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	162.87
Transmission Charge	0.3503/kWh	11.21
System Loss Charge	0.7535/kWh	24.11
Sub-Total		198.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 294.75	- 147.38
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 145.59
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		11.26
Transmission		0.13
System Loss		1.55
Distribution		11.59
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.71
CURRENT BILL - SEPTEMBER 2017		180.87
TOTAL AMOUNT DUE		270.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 248.00

Your monthly electricity consumption chart

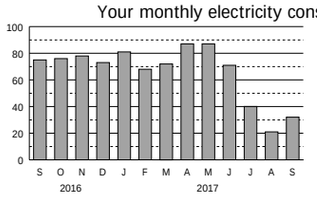

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.87		
Less : VAT	12.61		
Amount Net of VAT	168.26		
Less: BIR 2306	5.25		
BIR 2307	3.01	VATable Sales	149.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.10
Amount Due	160.00	VAT Zero Rated Sales	0.00
Add : VAT	12.61	VAT Amount	12.61
TOTAL AMOUNT DUE	172.61	TOTAL SALES	180.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1160/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221749213079

Collection Ref. Code : 1855-83-902-4

Account ID : 2216166590-0

Customer Name : DONAIRE,RUBELYN ORTIZ

Meter Number : MTR1179051

Period : Aug 2017

Premise Address: 196-B RODRIGUEZ ST. SAMBAG II

Billing Address: 196-B RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 270.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22161665900

BC21/1.1/1160/0/10/09-27-2017/98

8,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562190793164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621677

56298000003

Date : 09-27-2017

BC21/1.1/1190/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629800000-3

Collection Ref. Code : 1827-53-653-5

Customer Information----------

Name : VICEDOR,PRIMO

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	527036 GS6	Pole No	:	0178532
Serial No	:	56617564	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12312
Period From	:	08-27-2017	Prev Rdg	:	12146
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,062.50	41.25
Sub-Total		56.09
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		237.86
CURRENT BILL - SEPTEMBER 2017		1,802.05
TOTAL AMOUNT DUE		3,864.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,230.00

Your monthly electricity consumption chart

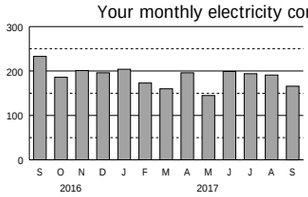

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.05		
Less : VAT	132.85		
Amount Net of VAT	1,669.20		
Less: BIR 2306	55.35		
BIR 2307	31.52	VATable Sales	1,564.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.01
Amount Due	1,582.33	VAT Zero Rated Sales	0.00
Add : VAT	132.85	VAT Amount	132.85
TOTAL AMOUNT DUE	1,715.18	TOTAL SALES	1,802.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1190/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562190793164

Collection Ref. Code : 1827-53-653-5
Account ID : 5629800000-3
Customer Name : VICEDOR,PRIMO
Meter Number : 527036 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,864.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56298000003

BC21/1.1/1190/0/10/09-27-2017/98

8,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431269848567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011634256

43172861593

Date : 09-27-2017

BC21/1.1/1210/1311746/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317286159-3

Collection Ref. Code : 1857-87-695-4

Customer Information----------

Name : ESCARDA,CORAZON LOMIBAO

Premise Address: 102-L B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 102-L B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179053	Pole No	:	1311746
Serial No	:	40115877	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3162
Period From	:	08-27-2017	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	444	Billed kWh	:	306

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,557.45
Transmission Charge	0.3503/kWh	107.19
System Loss Charge	0.7535/kWh	230.57
Sub-Total		1,895.21
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		70.70
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		107.63
Transmission		1.25
System Loss		14.82
Distribution		105.67
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		433.72
CURRENT BILL - SEPTEMBER 2017		3,280.18
TOTAL AMOUNT DUE		5,447.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,226.00

Your monthly electricity consumption chart

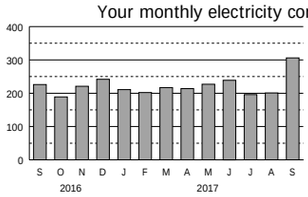

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.18		
Less : VAT	240.42		
Amount Net of VAT	3,039.76		
Less: BIR 2306	100.18		
BIR 2307	57.36	VATable Sales	2,846.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.30
Amount Due	2,882.22	VAT Zero Rated Sales	0.00
Add : VAT	240.42	VAT Amount	240.42
TOTAL AMOUNT DUE	3,122.64	TOTAL SALES	3,280.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1210/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431269848567

Collection Ref. Code : 1857-87-695-4
Account ID : 4317286159-3
Customer Name : ESCARDA,CORAZON LOMIBAO
Meter Number : MTR1179053
Period : Aug 2017

Premise Address: 102-L B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 102-L B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,447.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43172861593

BC21/1.1/1210/0/10/09-27-2017/98

8,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400936355693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618513

40067000006

Date : 09-27-2017

BC21/1.1/1210/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006700000-6

Collection Ref. Code : 1805-16-182-2

Customer Information----------

Name : LUMIBAO,CLAUDIA C

Premise Address: B RODRIGUEZ ST CEBU CITY
Billing Address: B RODRIGUEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	534415 GS6	Pole No	:	0178546
Serial No	:	58278359	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26156
Period From	:	08-27-2017	Prev Rdg	:	25759
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	0	Billed kWh	:	397

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,666.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,020.61
Transmission Charge	0.3503/kWh	139.07
System Loss Charge	0.7535/kWh	299.14
Sub-Total		2,458.82
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.41
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,666.00	93.32
Sub-Total		128.79
Government Charges		
Franchise Tax - Local		27.96
Value Added Tax		
Generation		139.64
Transmission		1.62
System Loss		19.21
Distribution		136.91
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		567.22
CURRENT BILL - SEPTEMBER 2017		4,295.76
TOTAL AMOUNT DUE		8,961.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,861.00

Your monthly electricity consumption chart

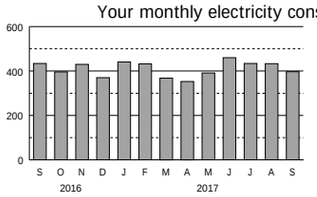

Avg Monthly Usage : 410.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.76		
Less : VAT	316.19		
Amount Net of VAT	3,979.57		
Less: BIR 2306	131.75		
BIR 2307	75.13	VATable Sales	3,728.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.03
Amount Due	3,772.69	VAT Zero Rated Sales	0.00
Add : VAT	316.19	VAT Amount	316.19
TOTAL AMOUNT DUE	4,088.88	TOTAL SALES	4,295.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1210/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400936355693

Collection Ref. Code : 1805-16-182-2
Account ID : 4006700000-6
Customer Name : LUMIBAO,CLAUDIA C
Meter Number : 534415 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST CEBU CITY
Billing Address: B RODRIGUEZ ST CEBU CITY

TOTAL AMOUNT DUE : 8,961.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40067000006

BC21/1.1/1210/0/10/09-27-2017/98

8,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259141062001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620725

25931824335

Date : 09-27-2017

BC21/1.1/1220/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593182433-5

Collection Ref. Code : 1857-78-419-7

Customer Information----------

Name : AMORA,MARILYN LABUSTRO

Premise Address: 22 G B.RODRIGUEZ SAMBAG II

Billing Address: 22 G B.RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	007046 EFS6	Pole No	:	0178546
Serial No	:	121431690	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1432
Period From	:	08-27-2017	Prev Rdg	:	1423
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	354	Billed kWh	:	9

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		70.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	45.81
Transmission Charge	0.6044/kWh	5.44
System Loss Charge	0.7353/kWh	6.62
Sub-Total		57.87
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	0.80
Surcharge	0.02 of 70.00	1.40
Sub-Total		2.20
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		3.18
Transmission		0.06
System Loss		0.41
Distribution		3.69
Others		0.35
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		13.43
CURRENT BILL - SEPTEMBER 2017		104.26
TOTAL AMOUNT DUE		174.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 18.00

Your monthly electricity consumption chart

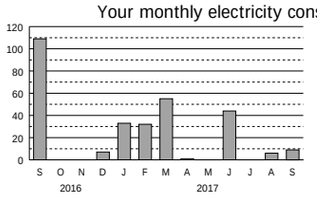

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.26		
Less : VAT	7.69		
Amount Net of VAT	96.57		
Less: BIR 2306	3.20		
BIR 2307	1.83	VATable Sales	90.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.74
Amount Due	91.54	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	99.23	TOTAL SALES	104.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1220/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259141062001

Collection Ref. Code : 1857-78-419-7

Account ID : 2593182433-5

Customer Name : AMORA,MARILYN LABUSTRO

Meter Number : 007046 EFS6

Period : Aug 2017

Premise Address: 22 G B.RODRIGUEZ SAMBAG II

Billing Address: 22 G B.RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 174.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25931824335

BC21/1.1/1220/0/10/09-27-2017/98

8,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303181705134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618969

30398000007

Date : 09-27-2017

BC21/1.1/1250/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039800000-7

Collection Ref. Code : 1827-59-104-8

Customer Information----------

Name : LANUTAN,BERNARD S

Premise Address: VISITACION EXT.
Billing Address: VISITACION EXT.

TIN :

Metering Information----------

Meter No	:	MTR1069921	Pole No	:	0178546
Serial No	:	125281655	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12655
Period From	:	08-27-2017	Prev Rdg	:	12525
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	661.66
Transmission Charge	0.3503/kWh	45.54
System Loss Charge	0.7535/kWh	97.96
Sub-Total		805.16
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		45.73
Transmission		0.53
System Loss		6.29
Distribution		45.24
Others		6.50
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		186.54
CURRENT BILL - SEPTEMBER 2017		1,413.62
TOTAL AMOUNT DUE		3,080.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,438.00

Your monthly electricity consumption chart

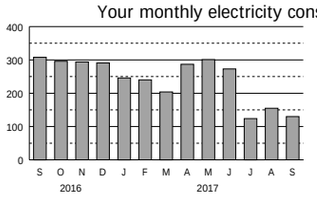

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.62		
Less : VAT	104.29		
Amount Net of VAT	1,309.33		
Less: BIR 2306	43.45		
BIR 2307	24.73	VATable Sales	1,227.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.25
Amount Due	1,241.15	VAT Zero Rated Sales	0.00
Add : VAT	104.29	VAT Amount	104.29
TOTAL AMOUNT DUE	1,345.44	TOTAL SALES	1,413.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1250/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303181705134

Collection Ref. Code : 1827-59-104-8
Account ID : 3039800000-7
Customer Name : LANUTAN,BERNARD S
Meter Number : MTR1069921
Period : Aug 2017

Premise Address: VISITACION EXT.
Billing Address: VISITACION EXT.

TOTAL AMOUNT DUE : 3,080.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30398000007

BC21/1.1/1250/0/10/09-27-2017/98

8,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037950443104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627659

03790100006

Date : 09-27-2017

BC21/1.1/1250/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379010000-6

Collection Ref. Code : 1837-62-221-3

Customer Information----------

Name : LANUTAN,NICANOR TM S.

Premise Address: 102 B RODRIGUEZ Cebu City
Billing Address: 102 B RODRIGUEZ Cebu City

TIN :

Metering Information----------

Meter No	:	536194 GS6	Pole No	:	0178546
Serial No	:	224794471	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13446
Period From	:	08-27-2017	Prev Rdg	:	13312
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	165	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,620.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.6044/kWh	80.99
System Loss Charge	0.7353/kWh	98.53
Sub-Total		861.54
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		47.13
Transmission		0.92
System Loss		6.09
Distribution		46.61
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.25
CURRENT BILL - SEPTEMBER 2017		1,486.58
TOTAL AMOUNT DUE		3,106.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,883.00

Your monthly electricity consumption chart

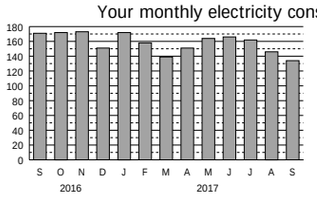

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.58		
Less : VAT	107.24		
Amount Net of VAT	1,379.34		
Less: BIR 2306	44.70		
BIR 2307	26.08	VATable Sales	1,294.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.01
Amount Due	1,308.56	VAT Zero Rated Sales	0.00
Add : VAT	107.24	VAT Amount	107.24
TOTAL AMOUNT DUE	1,415.80	TOTAL SALES	1,486.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1250/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037950443104

Collection Ref. Code : 1837-62-221-3
Account ID : 0379010000-6
Customer Name : LANUTAN,NICANOR TM S.
Meter Number : 536194 GS6
Period : Aug 2017

Premise Address: 102 B RODRIGUEZ Cebu City
Billing Address: 102 B RODRIGUEZ Cebu City

TOTAL AMOUNT DUE : 3,106.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03790100006

BC21/1.1/1250/0/10/09-27-2017/98

8,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700147275067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618367

70067000003

Date : 09-27-2017

BC21/1.1/1250/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006700000-3

Collection Ref. Code : 1805-16-203-9

Customer Information----------

Name : MEDINA,MAXIMO Y

Premise Address: B RODRIGUEZ ST BK
Billing Address: B RODRIGUEZ ST BK

TIN :

Metering Information----------

Meter No	:	536217 GS6	Pole No	:	0178546
Serial No	:	226444509	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24987
Period From	:	08-27-2017	Prev Rdg	:	24420
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	0	Billed kWh	:	567

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,897.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,885.86
Transmission Charge	0.3503/kWh	198.62
System Loss Charge	0.7535/kWh	427.23
Sub-Total		3,511.71
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,897.50	117.95
Sub-Total		168.62
Government Charges		
Franchise Tax - Local		39.81
Value Added Tax		
Generation		199.43
Transmission		2.32
System Loss		27.46
Distribution		195.28
Others		25.01
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
NPC Stranded Debts	0.0265/kWh	15.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.76
Sub-Total		807.90
CURRENT BILL - SEPTEMBER 2017		6,115.59
TOTAL AMOUNT DUE		12,013.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,000.00

Your monthly electricity consumption chart

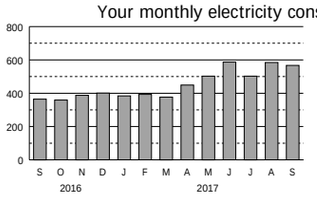

Avg Monthly Usage : 450.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,115.59		
Less : VAT	449.50		
Amount Net of VAT	5,666.09		
Less: BIR 2306	187.30		
BIR 2307	106.95	VATable Sales	5,307.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.40
Amount Due	5,371.84	VAT Zero Rated Sales	0.00
Add : VAT	449.50	VAT Amount	449.50
TOTAL AMOUNT DUE	5,821.34	TOTAL SALES	6,115.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1250/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700147275067

Collection Ref. Code : 1805-16-203-9
Account ID : 7006700000-3
Customer Name : MEDINA,MAXIMO Y
Meter Number : 536217 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST BK
Billing Address: B RODRIGUEZ ST BK

TOTAL AMOUNT DUE : 12,013.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70067000003

BC21/1.1/1250/0/10/09-27-2017/98

8,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800534113540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618600

80067000002

Date : 09-27-2017

BC21/1.1/1260/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006700000-2

Collection Ref. Code : 1805-16-209-8

Customer Information----------

Name : BLANCO,RIGOBERTO

Premise Address: B. RODRIGUEZ ST.
Billing Address: B. RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	536106 GS6	Pole No	:	0178546
Serial No	:	220797422	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9075
Period From	:	08-27-2017	Prev Rdg	:	8943
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	671.84
Transmission Charge	0.3503/kWh	46.24
System Loss Charge	0.7535/kWh	99.46
Sub-Total		817.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,138.50	62.77
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		46.43
Transmission		0.54
System Loss		6.38
Distribution		45.92
Others		10.09
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		193.09
CURRENT BILL - SEPTEMBER 2017		1,467.88
TOTAL AMOUNT DUE		2,962.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,644.00

Your monthly electricity consumption chart

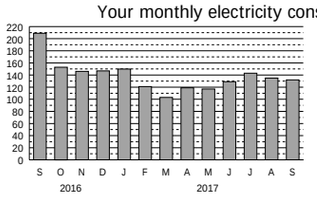

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.88		
Less : VAT	109.36		
Amount Net of VAT	1,358.52		
Less: BIR 2306	45.58		
BIR 2307	25.69	VATable Sales	1,274.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.73
Amount Due	1,287.25	VAT Zero Rated Sales	0.00
Add : VAT	109.36	VAT Amount	109.36
TOTAL AMOUNT DUE	1,396.61	TOTAL SALES	1,467.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1260/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800534113540

Collection Ref. Code : 1805-16-209-8
Account ID : 8006700000-2
Customer Name : BLANCO,RIGOBERTO
Meter Number : 536106 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ ST.
Billing Address: B. RODRIGUEZ ST.

TOTAL AMOUNT DUE : 2,962.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80067000002

BC21/1.1/1260/0/10/09-27-2017/98

8,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688045668593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627934

68890100008

Date : 09-27-2017

BC21/1.1/1260/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889010000-8

Collection Ref. Code : 1837-88-371-8

Customer Information----------

Name : BLANCO,RAMONCITO F

Premise Address: B RODRIGUEZ ST #102
Billing Address: B RODRIGUEZ ST #102

TIN :

Metering Information----------

Meter No	:	536084 GS6	Pole No	:	0178546
Serial No	:	225035028	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16942
Period From	:	08-27-2017	Prev Rdg	:	16632
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	350	Billed kWh	:	310

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,511.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,577.81
Transmission Charge	0.3503/kWh	108.59
System Loss Charge	0.7535/kWh	233.59
Sub-Total		1,919.99
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,591.50	131.83
Sub-Total		159.53
Government Charges		
Franchise Tax - Local		22.29
Value Added Tax		
Generation		109.04
Transmission		1.26
System Loss		15.01
Distribution		107.04
Others		21.82
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		450.66
CURRENT BILL - SEPTEMBER 2017		3,422.19
TOTAL AMOUNT DUE		6,933.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,080.00

Your monthly electricity consumption chart

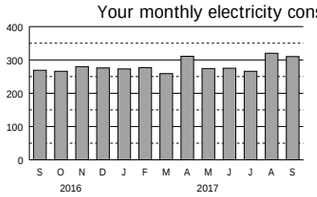

Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.19		
Less : VAT	254.17		
Amount Net of VAT	3,168.02		
Less: BIR 2306	105.90		
BIR 2307	59.88	VATable Sales	2,971.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.49
Amount Due	3,002.24	VAT Zero Rated Sales	0.00
Add : VAT	254.17	VAT Amount	254.17
TOTAL AMOUNT DUE	3,256.41	TOTAL SALES	3,422.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1260/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688045668593

Collection Ref. Code : 1837-88-371-8
Account ID : 6889010000-8
Customer Name : BLANCO,RAMONCITO F
Meter Number : 536084 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST #102
Billing Address: B RODRIGUEZ ST #102

TOTAL AMOUNT DUE : 6,933.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68890100008

BC21/1.1/1260/0/10/09-27-2017/98

8,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198808266398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630349

19897000006

Date : 09-27-2017

BC21/1.1/1270/0178511/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989700000-6

Collection Ref. Code : 1821-69-719-7

Customer Information----------

Name : LILOC,ASTERIA TM T

Premise Address: 102 B RODRIGUEZ EXTN SAMBAG II CEBU CITY

Billing Address: 102 B RODRIGUEZ EXTN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536334 GS6	Pole No	:	0178511
Serial No	:	90586523	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38766
Period From	:	08-27-2017	Prev Rdg	:	38611
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	320	Billed kWh	:	155

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,173.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	788.90
Transmission Charge	0.6044/kWh	93.68
System Loss Charge	0.7353/kWh	113.97
Sub-Total		996.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,173.50	83.47
Sub-Total		97.33
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		54.51
Transmission		1.07
System Loss		7.03
Distribution		53.82
Others		13.07
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		228.18
CURRENT BILL - SEPTEMBER 2017		1,770.56
TOTAL AMOUNT DUE		5,943.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,335.00

Your monthly electricity consumption chart

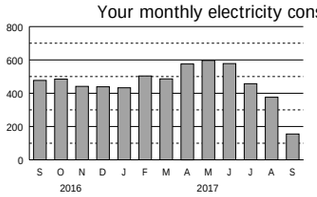

Avg Monthly Usage : 461.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.56		
Less : VAT	129.50		
Amount Net of VAT	1,641.06		
Less: BIR 2306	53.94		
BIR 2307	31.08	VATable Sales	1,542.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.68
Amount Due	1,556.04	VAT Zero Rated Sales	0.00
Add : VAT	129.50	VAT Amount	129.50
TOTAL AMOUNT DUE	1,685.54	TOTAL SALES	1,770.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1270/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198808266398

Collection Ref. Code : 1821-69-719-7

Account ID : 1989700000-6

Customer Name : LILOC,ASTERIA TM T

Meter Number : 536334 GS6

Period : Aug 2017

Premise Address: 102 B RODRIGUEZ EXTN SAMBAG II CEBU CITY

Billing Address: 102 B RODRIGUEZ EXTN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,943.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19897000006

BC21/1.1/1270/0/10/09-27-2017/98

8,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490722984246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628426

49094974349

Date : 09-27-2017

BC21/1.1/1280/1311746/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909497434-9

Collection Ref. Code : 1857-18-101-8

Customer Information----------

Name : BAGUIN,LYNETTE CODILLA

Premise Address: 182-B. RODRIGUEZ ST. SAMBAG II
Billing Address: 182-B. RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	7858 EES6	Pole No	:	1311746
Serial No	:	06487361	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14827
Period From	:	08-27-2017	Prev Rdg	:	14436
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:		Billed kWh	:	391

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,989.73
Transmission Charge	0.3503/kWh	136.94
System Loss Charge	0.7535/kWh	294.57
Sub-Total		2,421.24
Distribution Charges		
Distribution Charge	1.7506/kWh	684.37
Supply Charge	0.4118/kWh	160.99
Metering Charge	0.6989/kWh	273.22
	5.00/month	5.00
Sub-Total		1,123.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 5,049.00	100.98
Sub-Total		135.91
Government Charges		
Franchise Tax - Local		27.61
Value Added Tax		
Generation		137.50
Transmission		1.60
System Loss		18.93
Distribution		134.83
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	61.02
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.76
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.54
Sub-Total		559.75
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		4,240.48
TOTAL AMOUNT DUE		4,339.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 4,950.00

Your monthly electricity consumption chart

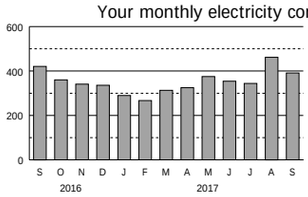

Avg Monthly Usage : 352.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,240.48		
Less : VAT	312.48		
Amount Net of VAT	3,928.00		
Less: BIR 2306	130.21		
BIR 2307	74.17	VATable Sales	3,680.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.27
Amount Due	3,723.62	VAT Zero Rated Sales	0.00
Add : VAT	312.48	VAT Amount	312.48
TOTAL AMOUNT DUE	4,036.10	TOTAL SALES	4,240.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1280/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490722984246

Collection Ref. Code : 1857-18-101-8
Account ID : 4909497434-9
Customer Name : BAGUIN,LYNETTE CODILLA
Meter Number : 7858 EES6
Period : Aug 2017

Premise Address: 182-B. RODRIGUEZ ST. SAMBAG II
Billing Address: 182-B. RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 4,339.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49094974349 BC21/1.1/1280/0/10/09-27-2017/98 8,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636579546230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627231

63661822195

Date : 09-27-2017

BC21/1.1/1290/0178511/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366182219-5

Collection Ref. Code : 1857-21-128-6

Customer Information----------

Name : CODILLA,ALEX CANETE SR.

Premise Address: 182 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 182 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002258 EFS6	Pole No	:	0178511
Serial No	:	94720857	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3001
Period From	:	08-27-2017	Prev Rdg	:	2884
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		42.40
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		168.18
CURRENT BILL - SEPTEMBER 2017		1,274.99
TOTAL AMOUNT DUE		2,871.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,132.00

Your monthly electricity consumption chart

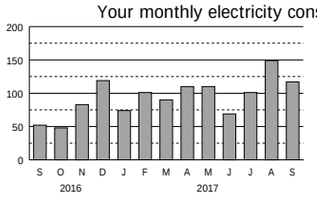

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.99		
Less : VAT	94.14		
Amount Net of VAT	1,180.85		
Less: BIR 2306	39.22		
BIR 2307	22.30	VATable Sales	1,106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.04
Amount Due	1,119.33	VAT Zero Rated Sales	0.00
Add : VAT	94.14	VAT Amount	94.14
TOTAL AMOUNT DUE	1,213.47	TOTAL SALES	1,274.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1290/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636579546230

Collection Ref. Code : 1857-21-128-6
Account ID : 6366182219-5
Customer Name : CODILLA,ALEX CANETE SR.
Meter Number : 002258 EFS6
Period : Aug 2017

Premise Address: 182 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 182 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,871.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63661822195

BC21/1.1/1290/0/10/09-27-2017/98

8,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114148425766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621690

11436627787

Date : 09-27-2017

BC21/1.1/1330/0178511/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143662778-7

Collection Ref. Code : 1857-27-341-9

Customer Information----------

Name : CODILLA,JOCELYN CANETE

Premise Address: 182 B. RODRIGUEZ ST. SAMBAG II
Billing Address: 182 B. RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1107332	Pole No	:	0178511
Serial No	:	129127013	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4236
Period From	:	08-27-2017	Prev Rdg	:	3981
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	236	Billed kWh	:	255

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,297.87
Transmission Charge	0.3503/kWh	89.33
System Loss Charge	0.7535/kWh	192.14
Sub-Total		1,579.34
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,905.50	58.11
Sub-Total		80.90
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		89.69
Transmission		1.04
System Loss		12.34
Distribution		88.16
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		364.35
CURRENT BILL - SEPTEMBER 2017		2,759.22
TOTAL AMOUNT DUE		5,664.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 2,739.00

Your monthly electricity consumption chart

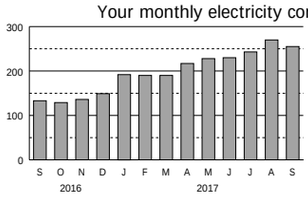

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.22		
Less : VAT	203.09		
Amount Net of VAT	2,556.13		
Less: BIR 2306	84.63		
BIR 2307	48.26	VATable Sales	2,394.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.26
Amount Due	2,423.24	VAT Zero Rated Sales	0.00
Add : VAT	203.09	VAT Amount	203.09
TOTAL AMOUNT DUE	2,626.33	TOTAL SALES	2,759.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1330/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114148425766

Collection Ref. Code : 1857-27-341-9
Account ID : 1143662778-7
Customer Name : CODILLA,JOCELYN CANETE
Meter Number : MTR1107332
Period : Aug 2017

Premise Address: 182 B. RODRIGUEZ ST. SAMBAG II
Billing Address: 182 B. RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 5,664.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11436627787

BC21/1.1/1330/0/10/09-27-2017/98

8,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715404061973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622042

71557000008

Date : 09-27-2017

BC21/1.1/1340/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155700000-8

Collection Ref. Code : 1829-89-137-5

Customer Information----------

Name : MIASCO,GLICERIA C M3

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	479172 GS6	Pole No	:	0178532
Serial No	:	68596580	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22251
Period From	:	08-27-2017	Prev Rdg	:	21857
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	150	Billed kWh	:	394

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,884.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,005.34
Transmission Charge	0.3503/kWh	138.02
System Loss Charge	0.7535/kWh	296.88
Sub-Total		2,440.24
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,598.50	151.97
Sub-Total		187.17
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		138.58
Transmission		1.61
System Loss		19.08
Distribution		135.88
Others		25.84
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		570.58
CURRENT BILL - SEPTEMBER 2017		4,330.35
TOTAL AMOUNT DUE		8,214.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 3,714.00

Your monthly electricity consumption chart

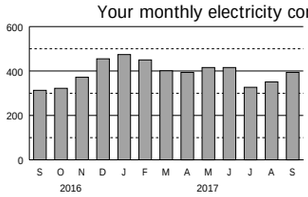

Avg Monthly Usage : 391.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,330.35		
Less : VAT	320.99		
Amount Net of VAT	4,009.36		
Less: BIR 2306	133.75		
BIR 2307	75.76	VATable Sales	3,759.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.59
Amount Due	3,799.85	VAT Zero Rated Sales	0.00
Add : VAT	320.99	VAT Amount	320.99
TOTAL AMOUNT DUE	4,120.84	TOTAL SALES	4,330.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1340/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715404061973

Collection Ref. Code : 1829-89-137-5
Account ID : 7155700000-8
Customer Name : MIASCO,GLICERIA C M3
Meter Number : 479172 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 8,214.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71557000008

BC21/1.1/1340/0/10/09-27-2017/98

8,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745569138293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74538000006

1011629604
Date : 09-27-2017
BC21/1.1/1340/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453800000-6
Collection Ref. Code : 1825-29-560-3

Customer Information----------
Name : MIASCO,PEDRO B
Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	539840 GS6	Pole No	:	0178532
Serial No	:	73522167	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7819
Period From	:	08-27-2017	Prev Rdg	:	7760
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 150.37
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.69
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		69.08
CURRENT BILL - SEPTEMBER 2017		457.96
TOTAL AMOUNT DUE		1,028.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 10, 2017 - 1,193.00

Your monthly electricity consumption chart

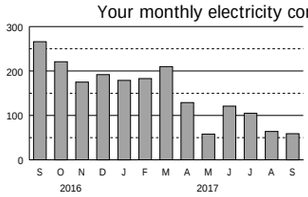

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.96		
Less : VAT	33.01		
Amount Net of VAT	424.95		
Less: BIR 2306	13.75		
BIR 2307	7.84	VATable Sales	388.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.07
Amount Due	403.36	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	436.37	TOTAL SALES	457.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1340/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745569138293

Collection Ref. Code : 1825-29-560-3
Account ID : 7453800000-6
Customer Name : MIASCO,PEDRO B
Meter Number : 539840 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,028.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74538000006

BC21/1.1/1340/0/10/09-27-2017/98

8,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672243749748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624076

67228000005

Date : 09-27-2017

BC21/1.1/1340/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722800000-5

Collection Ref. Code : 1823-80-380-6

Customer Information----------

Name : MIASCO,NECIFORO B

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	414376 GS6	Pole No	:	0178532
Serial No	:	59208531	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6437
Period From	:	08-27-2017	Prev Rdg	:	6215
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	60	Billed kWh	:	222

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,129.91
Transmission Charge	0.3503/kWh	77.77
System Loss Charge	0.7535/kWh	167.28
Sub-Total		1,374.96
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		78.08
Transmission		0.90
System Loss		10.76
Distribution		76.83
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		314.24
CURRENT BILL - SEPTEMBER 2017		2,376.12
TOTAL AMOUNT DUE		3,719.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,813.00

Your monthly electricity consumption chart

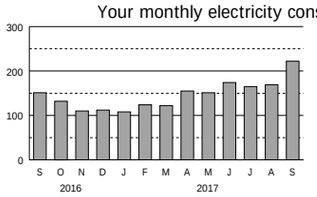

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.12		
Less : VAT	174.03		
Amount Net of VAT	2,202.09		
Less: BIR 2306	72.51		
BIR 2307	41.55	VATable Sales	2,061.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.21
Amount Due	2,088.03	VAT Zero Rated Sales	0.00
Add : VAT	174.03	VAT Amount	174.03
TOTAL AMOUNT DUE	2,262.06	TOTAL SALES	2,376.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1340/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672243749748

Collection Ref. Code : 1823-80-380-6
Account ID : 6722800000-5
Customer Name : MIASCO,NECIFORO B
Meter Number : 414376 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,719.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67228000005

BC21/1.1/1340/0/10/09-27-2017/98

8,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815471811494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622424

81557000007

Date : 09-27-2017

BC21/1.1/1340/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155700000-7

Collection Ref. Code : 1829-89-140-5

Customer Information----------

Name : MIASCO,GLICERIA C M2

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	432955 GS6	Pole No	:	0178532
Serial No	:	54003417	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4139
Period From	:	08-27-2017	Prev Rdg	:	4004
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		5.97
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		192.86
CURRENT BILL - SEPTEMBER 2017		1,460.52
TOTAL AMOUNT DUE		2,871.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 1,247.55

Your monthly electricity consumption chart

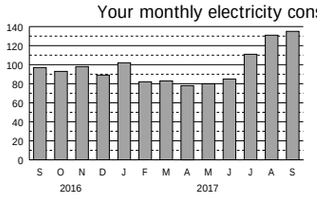

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.52		
Less : VAT	107.49		
Amount Net of VAT	1,353.03		
Less: BIR 2306	44.79		
BIR 2307	25.54	VATable Sales	1,267.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.37
Amount Due	1,282.70	VAT Zero Rated Sales	0.00
Add : VAT	107.49	VAT Amount	107.49
TOTAL AMOUNT DUE	1,390.19	TOTAL SALES	1,460.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1340/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815471811494

Collection Ref. Code : 1829-89-140-5
Account ID : 8155700000-7
Customer Name : MIASCO,GLICERIA C M2
Meter Number : 432955 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,871.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81557000007

BC21/1.1/1340/0/10/09-27-2017/98

8,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198893912798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630441

19890100001

Date : 09-27-2017

BC21/1.1/1340/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989010000-1

Collection Ref. Code : 1837-89-734-4

Customer Information----------

Name : MIASCO,JOVENCIO B

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	456632 GS6	Pole No	:	0178532
Serial No	:	53925863	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6311
Period From	:	08-27-2017	Prev Rdg	:	6191
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	20	Billed kWh	:	120

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	610.76
Transmission Charge	0.3503/kWh	42.04
System Loss Charge	0.7535/kWh	90.42
Sub-Total		743.22
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,709.00	54.18
Sub-Total		64.90
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		42.21
Transmission		0.49
System Loss		5.81
Distribution		41.80
Others		8.83
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		175.24
CURRENT BILL - SEPTEMBER 2017		1,331.72
TOTAL AMOUNT DUE		2,745.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,295.00

Your monthly electricity consumption chart

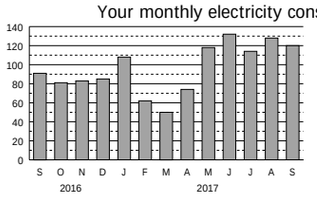

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.72		
Less : VAT	99.14		
Amount Net of VAT	1,232.58		
Less: BIR 2306	41.32		
BIR 2307	23.30	VATable Sales	1,156.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.10
Amount Due	1,167.96	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,267.10	TOTAL SALES	1,331.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1340/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198893912798

Collection Ref. Code : 1837-89-734-4
Account ID : 1989010000-1
Customer Name : MIASCO,JOVENCIO B
Meter Number : 456632 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,745.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19890100001

BC21/1.1/1340/0/10/09-27-2017/98

8,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915603707460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622196

91557000006

Date : 09-27-2017

BC21/1.1/1340/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155700000-6

Collection Ref. Code : 1829-89-146-4

Customer Information----------

Name : MIASCO,GLICERIA C M1

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	539848 GS6	Pole No	:	0178532
Serial No	:	63053422	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3182
Period From	:	08-27-2017	Prev Rdg	:	3140
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 138.97
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 10.77
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		46.70
CURRENT BILL - SEPTEMBER 2017		293.04
TOTAL AMOUNT DUE		817.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 233.00

Your monthly electricity consumption chart

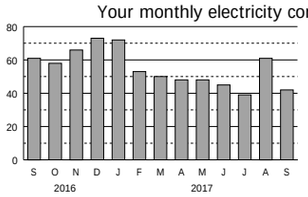

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.04		
Less : VAT	21.25		
Amount Net of VAT	271.79		
Less: BIR 2306	8.86		
BIR 2307	4.96	VATable Sales	246.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.45
Amount Due	257.97	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	279.22	TOTAL SALES	293.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1340/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915603707460

Collection Ref. Code : 1829-89-146-4
Account ID : 9155700000-6
Customer Name : MIASCO,GLICERIA C M1
Meter Number : 539848 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 817.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91557000006

BC21/1.1/1340/0/10/09-27-2017/98

8,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474575833193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011633275

47409000008

Date : 09-27-2017

BC21/1.1/1360/1311746/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740900000-8

Collection Ref. Code : 1827-78-974-3

Customer Information----------

Name : BERNALES,LUZ O

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1179056	Pole No	:	1311746
Serial No	:	40115882	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2139
Period From	:	08-27-2017	Prev Rdg	:	2010
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		6.46
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		185.10
CURRENT BILL - SEPTEMBER 2017		1,402.91
TOTAL AMOUNT DUE		3,063.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,682.00

Your monthly electricity consumption chart

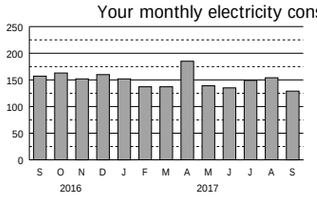

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.91		
Less : VAT	103.49		
Amount Net of VAT	1,299.42		
Less: BIR 2306	43.13		
BIR 2307	24.54	VATable Sales	1,217.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.61
Amount Due	1,231.75	VAT Zero Rated Sales	0.00
Add : VAT	103.49	VAT Amount	103.49
TOTAL AMOUNT DUE	1,335.24	TOTAL SALES	1,402.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1360/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474575833193

Collection Ref. Code : 1827-78-974-3

Account ID : 4740900000-8

Customer Name : BERNALES,LUZ O

Meter Number : MTR1179056

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,063.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47409000008

BC21/1.1/1360/0/10/09-27-2017/98

8,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572825930638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624148

57228000006

Date : 09-27-2017

BC21/1.1/1360/0178511/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722800000-6

Collection Ref. Code : 1823-80-374-1

Customer Information----------

Name : BERNALES,LUCIA L

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	533506 GS6	Pole No	:	0178511
Serial No	:	67008192	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6524
Period From	:	08-27-2017	Prev Rdg	:	6483
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	55	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 146.17
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.26
CURRENT BILL - SEPTEMBER 2017		274.32
TOTAL AMOUNT DUE		490.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 228.00

Your monthly electricity consumption chart

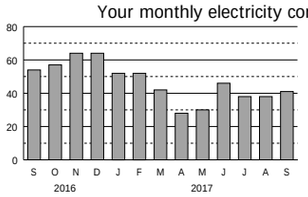

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.32		
Less : VAT	19.49		
Amount Net of VAT	254.83		
Less: BIR 2306	8.13		
BIR 2307	4.64	VATable Sales	230.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	242.06	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	261.55	TOTAL SALES	274.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1360/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572825930638

Collection Ref. Code : 1823-80-374-1

Account ID : 5722800000-6

Customer Name : BERNALES,LUCIA L

Meter Number : 533506 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 490.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57228000006

BC21/1.1/1360/0/10/09-27-2017/98

8,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310038375246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011631853

31067000005

Date : 09-27-2017

BC21/1.1/1360/1311746/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106700000-5

Collection Ref. Code : 1805-16-260-8

Customer Information----------

Name : BERNALES,RESTITUTO

Premise Address: B. RODRIGUEZ ST. OPP TB PAVILLION
Billing Address: B. RODRIGUEZ ST. OPP TB PAVILLION

TIN :

Metering Information----------

Meter No	:	MTR1179058	Pole No	:	1311746
Serial No	:	40115879	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1329
Period From	:	08-27-2017	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 132.04
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 10.03
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		63.99
CURRENT BILL - SEPTEMBER 2017		425.91
TOTAL AMOUNT DUE		1,233.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 989.00

Your monthly electricity consumption chart

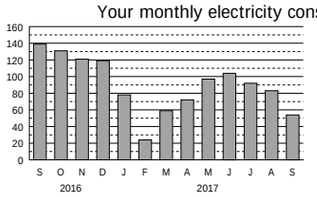

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.91		
Less : VAT	30.93		
Amount Net of VAT	394.98		
Less: BIR 2306	12.90		
BIR 2307	7.29	VATable Sales	361.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.06
Amount Due	374.79	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	405.72	TOTAL SALES	425.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1360/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310038375246

Collection Ref. Code : 1805-16-260-8
Account ID : 3106700000-5
Customer Name : BERNALES,RESTITUTO
Meter Number : MTR1179058
Period : Aug 2017

Premise Address: B. RODRIGUEZ ST. OPP TB PAVILLION
Billing Address: B. RODRIGUEZ ST. OPP TB PAVILLION

TOTAL AMOUNT DUE : 1,233.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31067000005

BC21/1.1/1360/0/10/09-27-2017/98

8,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902462315421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630889

90252872016

Date : 09-27-2017

BC21/1.1/1370/0155766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025287201-6

Collection Ref. Code : 1857-87-842-6

Customer Information----------

Name : GABUTERO,EDWIN YOSORES

Premise Address: 26-Q B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 26-Q B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179054	Pole No	:	0155766
Serial No	:	40115885	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2083
Period From	:	08-27-2017	Prev Rdg	:	1913
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	346	Billed kWh	:	170

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	865.25
Transmission Charge	0.3503/kWh	59.55
System Loss Charge	0.7535/kWh	128.10
Sub-Total		1,052.90
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.16
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		59.80
Transmission		0.69
System Loss		8.24
Distribution		58.97
Others		7.39
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		242.58
CURRENT BILL - SEPTEMBER 2017		1,836.51
TOTAL AMOUNT DUE		3,557.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,508.00

Your monthly electricity consumption chart

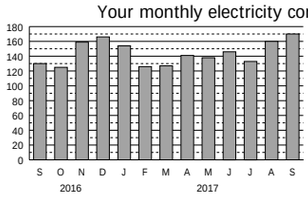

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.51		
Less : VAT	135.09		
Amount Net of VAT	1,701.42		
Less: BIR 2306	56.30		
BIR 2307	32.12	VATable Sales	1,593.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.49
Amount Due	1,613.00	VAT Zero Rated Sales	0.00
Add : VAT	135.09	VAT Amount	135.09
TOTAL AMOUNT DUE	1,748.09	TOTAL SALES	1,836.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1370/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902462315421

Collection Ref. Code : 1857-87-842-6
Account ID : 9025287201-6
Customer Name : GABUTERO,EDWIN YOSORES
Meter Number : MTR1179054
Period : Aug 2017

Premise Address: 26-Q B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 26-Q B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,557.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90252872016

BC21/1.1/1370/0/10/09-27-2017/98

8,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814770181894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622302

81411692528

Date : 09-27-2017

BC21/1.1/1370/0128511/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141169252-8

Collection Ref. Code : 1857-38-755-4

Customer Information----------

Name : CAMPOS,LYDIA HUGO

Premise Address: 26-Q B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 26-Q B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1177 EIS6	Pole No	:	0128511
Serial No	:	83302211	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7262
Period From	:	08-27-2017	Prev Rdg	:	6994
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	236	Billed kWh	:	268

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,364.04
Transmission Charge	0.3503/kWh	93.88
System Loss Charge	0.7535/kWh	201.94
Sub-Total		1,659.86
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,331.50	106.63
Sub-Total		130.58
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		94.26
Transmission		1.10
System Loss		12.97
Distribution		92.62
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		388.74
CURRENT BILL - SEPTEMBER 2017		2,951.01
TOTAL AMOUNT DUE		5,776.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,506.00

Your monthly electricity consumption chart

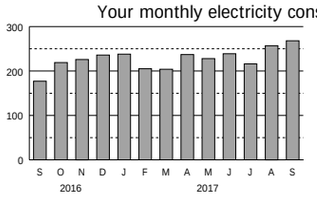

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.01		
Less : VAT	218.93		
Amount Net of VAT	2,732.08		
Less: BIR 2306	91.23		
BIR 2307	51.63	VATable Sales	2,562.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.81
Amount Due	2,589.22	VAT Zero Rated Sales	0.00
Add : VAT	218.93	VAT Amount	218.93
TOTAL AMOUNT DUE	2,808.15	TOTAL SALES	2,951.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1370/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814770181894

Collection Ref. Code : 1857-38-755-4

Account ID : 8141169252-8

Customer Name : CAMPOS,LYDIA HUGO

Meter Number : 1177 EIS6

Period : Aug 2017

Premise Address: 26-Q B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 26-Q B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,776.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81411692528

BC21/1.1/1370/0/10/09-27-2017/98

8,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252414158723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619022

25228000003

Date : 09-27-2017

BC21/1.1/1380/0197134/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522800000-3

Collection Ref. Code : 1823-74-254-8

Customer Information----------

Name : DAAL,BIBIANA N

Premise Address: 28-I B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 28-I B RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	533930 GS6	Pole No	:	0197134
Serial No	:	26621272	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5465
Period From	:	08-27-2017	Prev Rdg	:	5407
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 150.29
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.60
CURRENT BILL - SEPTEMBER 2017		447.48
TOTAL AMOUNT DUE		885.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 324.00

Your monthly electricity consumption chart

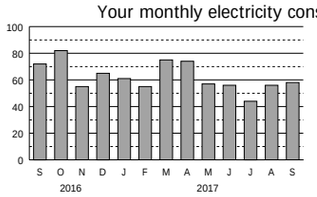

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.48		
Less : VAT	32.15		
Amount Net of VAT	415.33		
Less: BIR 2306	13.40		
BIR 2307	7.65	VATable Sales	379.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.45
Amount Due	394.28	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	426.43	TOTAL SALES	447.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1380/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252414158723

Collection Ref. Code : 1823-74-254-8
Account ID : 2522800000-3
Customer Name : DAAL,BIBIANA N
Meter Number : 533930 GS6
Period : Aug 2017

Premise Address: 28-I B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 28-I B RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 885.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25228000003

BC21/1.1/1380/0/10/09-27-2017/98

8,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729489570185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72968000009

1011625768
Date : 09-27-2017
BC21/1.1/1380/0197134/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296800000-9
Collection Ref. Code : 1825-84-791-6

Customer Information----------
Name : LIBATO,SENEN
Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	534501 GS6	Pole No	:	0197134
Serial No	:	79602790	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11560
Period From	:	08-27-2017	Prev Rdg	:	11305
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,297.87
Transmission Charge	0.3503/kWh	89.33
System Loss Charge	0.7535/kWh	192.14
Sub-Total		1,579.34
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		80.89
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		89.69
Transmission		1.04
System Loss		12.34
Distribution		88.16
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		364.35
CURRENT BILL - SEPTEMBER 2017		2,759.21
TOTAL AMOUNT DUE		5,663.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 2,528.00

Your monthly electricity consumption chart

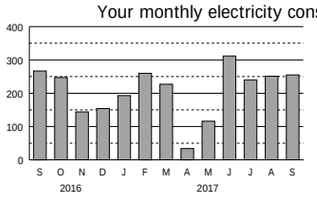

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.21		
Less : VAT	203.09		
Amount Net of VAT	2,556.12		
Less: BIR 2306	84.63		
BIR 2307	48.26	VATable Sales	2,394.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.26
Amount Due	2,423.23	VAT Zero Rated Sales	0.00
Add : VAT	203.09	VAT Amount	203.09
TOTAL AMOUNT DUE	2,626.32	TOTAL SALES	2,759.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1380/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729489570185

Collection Ref. Code : 1825-84-791-6
Account ID : 7296800000-9
Customer Name : LIBATO,SENEN
Meter Number : 534501 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 5,663.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72968000009

BC21/1.1/1380/0/10/09-27-2017/98

8,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045490158567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629383

04520100001

Date : 09-27-2017

BC21/1.1/1390/0197134/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452010000-1

Collection Ref. Code : 1845-49-374-5

Customer Information----------

Name : LASTIMOSO,CLARITA N

Premise Address: 28 I-B. RODRIGUEZ ST./ KAWAYAN NEAR DABON OPTICAL/SAMBAG 2 CEBU CITY

Billing Address: 28 I-B. RODRIGUEZ ST./ KAWAYAN NEAR DABON OPTICAL/SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	534470 GS6	Pole No	:	0197134
Serial No	:	80404628	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10339
Period From	:	08-27-2017	Prev Rdg	:	10240
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	915	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		- 18.80
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		0.22
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		137.10
CURRENT BILL - SEPTEMBER 2017		1,019.73
TOTAL AMOUNT DUE		2,333.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,143.00

Your monthly electricity consumption chart

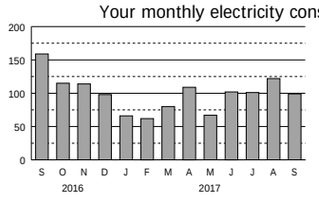

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.73		
Less : VAT	74.85		
Amount Net of VAT	944.88		
Less: BIR 2306	31.18		
BIR 2307	17.79	VATable Sales	882.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.25
Amount Due	895.91	VAT Zero Rated Sales	0.00
Add : VAT	74.85	VAT Amount	74.85
TOTAL AMOUNT DUE	970.76	TOTAL SALES	1,019.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1390/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045490158567

Collection Ref. Code : 1845-49-374-5

Account ID : 0452010000-1

Customer Name : LASTIMOSO,CLARITA N

Meter Number : 534470 GS6

Period : Aug 2017

Premise Address: 28 I-B. RODRIGUEZ ST./ KAWAYAN NEAR DABON OPTICAL/SAMBAG 2 CEBU CITY

Billing Address: 28 I-B. RODRIGUEZ ST./ KAWAYAN NEAR DABON OPTICAL/SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,333.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04520100001

BC21/1.1/1390/0/10/09-27-2017/98

8,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942554395132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628757

94228000009

Date : 09-27-2017

BC21/1.1/1390/0197134/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422800000-9

Collection Ref. Code : 1823-73-728-5

Customer Information----------

Name : TEMBLOR,LEONIDES R

Premise Address: #28-I/ B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: #28-I/ B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	533945 GS6	Pole No	:	0197134
Serial No	:	24780344	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2918
Period From	:	08-27-2017	Prev Rdg	:	2874
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	353	Billed kWh	:	44

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	223.95
Transmission Charge	0.3503/kWh	15.41
System Loss Charge	0.7535/kWh	33.15
Sub-Total		272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 403.41	- 161.36
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 153.44
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.47
Transmission		0.18
System Loss		2.15
Distribution		15.71
Others		- 12.23
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		47.88
CURRENT BILL - SEPTEMBER 2017		297.85
TOTAL AMOUNT DUE		693.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 360.00

Your monthly electricity consumption chart

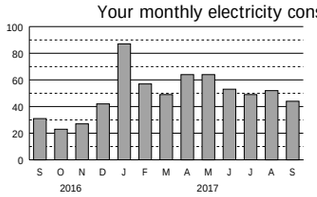

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.85		
Less : VAT	21.28		
Amount Net of VAT	276.57		
Less: BIR 2306	8.87		
BIR 2307	5.04	VATable Sales	249.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.60
Amount Due	262.66	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	283.94	TOTAL SALES	297.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1390/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942554395132

Collection Ref. Code : 1823-73-728-5
Account ID : 9422800000-9
Customer Name : TEMBLOR,LEONIDES R
Meter Number : 533945 GS6
Period : Aug 2017

Premise Address: #28-I/ B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: #28-I/ B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 693.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94228000009

BC21/1.1/1390/0/10/09-27-2017/98

8,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804705090570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619317

80451031126

Date : 09-27-2017

BC21/1.1/1420/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045103112-6

Collection Ref. Code : 1859-18-038-8

Customer Information----------

Name : ESTIOCA,EDWIN ZAMORA

Premise Address: 138 C. B. RODRIGUEZ STREET SAMBAG 2,CEBU CITY

Billing Address: 138 C. B. RODRIGUEZ STREET SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6172 EIS6	Pole No	:	0185584
Serial No	:	42351572	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2449
Period From	:	08-27-2017	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 166.12
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.32
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		50.81
CURRENT BILL - SEPTEMBER 2017		315.26
TOTAL AMOUNT DUE		620.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 233.00

Your monthly electricity consumption chart

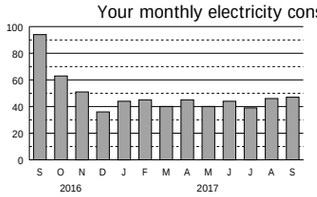

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.26		
Less : VAT	22.41		
Amount Net of VAT	292.85		
Less: BIR 2306	9.36		
BIR 2307	5.33	VATable Sales	264.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.40
Amount Due	278.16	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	300.57	TOTAL SALES	315.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1420/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804705090570

Collection Ref. Code : 1859-18-038-8

Account ID : 8045103112-6

Customer Name : ESTIOCA,EDWIN ZAMORA

Meter Number : 6172 EIS6

Period : Aug 2017

Premise Address: 138 C. B. RODRIGUEZ STREET SAMBAG 2,CEBU CITY

Billing Address: 138 C. B. RODRIGUEZ STREET SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 620.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80451031126

BC21/1.1/1420/0/10/09-27-2017/98

8,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666971187837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622912

66648000009

Date : 09-27-2017

BC21/1.1/1430/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664800000-9

Collection Ref. Code : 1841-26-806-2

Customer Information----------

Name : SACAL,MIGUELA D

Premise Address: 26-GB. RODRIGUEZ ST. CEBU CITY
Billing Address: 26-GB. RODRIGUEZ ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	538016 GS6	Pole No	:	0185584
Serial No	:	57798739	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19144
Period From	:	08-27-2017	Prev Rdg	:	18866
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,209.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,414.94
Transmission Charge	0.3503/kWh	97.38
System Loss Charge	0.7535/kWh	209.47
Sub-Total		1,721.79
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.80
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,209.50	64.19
Sub-Total		89.04
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		97.78
Transmission		1.14
System Loss		13.45
Distribution		96.05
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		397.24
CURRENT BILL - SEPTEMBER 2017		3,008.51
TOTAL AMOUNT DUE		6,217.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,000.00

Your monthly electricity consumption chart

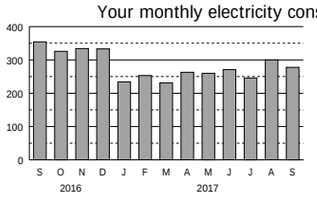

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.51		
Less : VAT	221.45		
Amount Net of VAT	2,787.06		
Less: BIR 2306	92.27		
BIR 2307	52.62	VATable Sales	2,611.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.79
Amount Due	2,642.17	VAT Zero Rated Sales	0.00
Add : VAT	221.45	VAT Amount	221.45
TOTAL AMOUNT DUE	2,863.62	TOTAL SALES	3,008.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1430/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666971187837

Collection Ref. Code : 1841-26-806-2
Account ID : 6664800000-9
Customer Name : SACAL,MIGUELA D
Meter Number : 538016 GS6
Period : Aug 2017

Premise Address: 26-GB. RODRIGUEZ ST. CEBU CITY
Billing Address: 26-GB. RODRIGUEZ ST. CEBU CITY

TOTAL AMOUNT DUE : 6,217.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66648000009

BC21/1.1/1430/0/10/09-27-2017/98

8,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126953843913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624821

12646541784

Date : 09-27-2017

BC21/1.1/1430/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264654178-4

Collection Ref. Code : 1853-67-842-2

Customer Information----------

Name : DINAWANAO,RONAMAE PILIPINAS

Premise Address: SAMBAG 2 CEBU CITY
Billing Address: SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	423742 GS6	Pole No	:	0185584
Serial No	:	54607343	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2631
Period From	:	08-27-2017	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	354	Billed kWh	:	28

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	142.51
Transmission Charge	0.3503/kWh	9.81
System Loss Charge	0.7535/kWh	21.10
Sub-Total		173.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 258.54	- 168.05
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 159.41
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.85
Transmission		0.11
System Loss		1.34
Distribution		10.21
Others		- 12.85
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		25.14
CURRENT BILL - SEPTEMBER 2017		124.27
TOTAL AMOUNT DUE		556.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 479.00

Your monthly electricity consumption chart

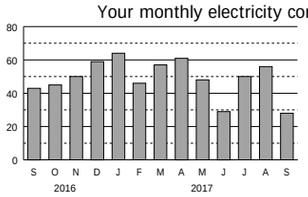

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.27		
Less : VAT	8.66		
Amount Net of VAT	115.61		
Less: BIR 2306	3.61		
BIR 2307	2.00	VATable Sales	99.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.48
Amount Due	110.00	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	118.66	TOTAL SALES	124.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1430/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126953843913

Collection Ref. Code : 1853-67-842-2
Account ID : 1264654178-4
Customer Name : DINAWANAO,RONAMAE PILIPINAS
Meter Number : 423742 GS6
Period : Aug 2017

Premise Address: SAMBAG 2 CEBU CITY
Billing Address: SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 556.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12646541784

BC21/1.1/1430/0/10/09-27-2017/98

8,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036598358880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627215

03667000008

Date : 09-27-2017

BC21/1.1/1470/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366700000-8

Collection Ref. Code : 1843-31-839-3

Customer Information----------

Name : ROBLES,NEIL M

Premise Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538054 GS6	Pole No	:	0185584
Serial No	:	55845699	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9851
Period From	:	08-27-2017	Prev Rdg	:	9730
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	398	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,836.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.6044/kWh	73.13
System Loss Charge	0.7353/kWh	88.97
Sub-Total		777.95
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		42.56
Transmission		0.83
System Loss		5.49
Distribution		42.15
Others		6.76
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		174.61
CURRENT BILL - SEPTEMBER 2017		1,351.31
TOTAL AMOUNT DUE		3,187.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,518.00

Your monthly electricity consumption chart

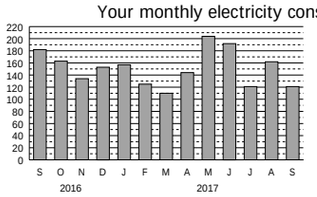

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.31		
Less : VAT	97.79		
Amount Net of VAT	1,253.52		
Less: BIR 2306	40.75		
BIR 2307	23.71	VATable Sales	1,176.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.82
Amount Due	1,189.06	VAT Zero Rated Sales	0.00
Add : VAT	97.79	VAT Amount	97.79
TOTAL AMOUNT DUE	1,286.85	TOTAL SALES	1,351.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1470/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036598358880

Collection Ref. Code : 1843-31-839-3

Account ID : 0366700000-8

Customer Name : ROBLES,NEIL M

Meter Number : 538054 GS6

Period : Aug 2017

Premise Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,187.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03667000008

BC21/1.1/1470/0/10/09-27-2017/98

8,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920679211606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92067000007

1011623432

Date : 09-27-2017

BC21/1.1/1470/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206700000-7

Collection Ref. Code : 1805-16-383-3

Customer Information----------

Name : ROBLES,YULE PASAYLO

Premise Address: B RODRIGUEZ ST NR CHAPEL
Billing Address: B RODRIGUEZ ST NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1170566	Pole No	:	0185584
Serial No	:	133494589	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2810
Period From	:	08-27-2017	Prev Rdg	:	2571
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,313.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,216.44
Transmission Charge	0.3503/kWh	83.72
System Loss Charge	0.7535/kWh	180.09
Sub-Total		1,480.25
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,313.50	66.27
Sub-Total		87.63
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		84.06
Transmission		0.97
System Loss		11.58
Distribution		82.66
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		343.06
CURRENT BILL - SEPTEMBER 2017		2,599.79
TOTAL AMOUNT DUE		5,913.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 5,025.00

Your monthly electricity consumption chart

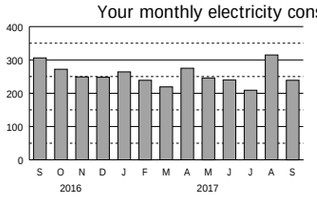

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.79		
Less : VAT	191.82		
Amount Net of VAT	2,407.97		
Less: BIR 2306	79.92		
BIR 2307	45.47	VATable Sales	2,256.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.24
Amount Due	2,282.58	VAT Zero Rated Sales	0.00
Add : VAT	191.82	VAT Amount	191.82
TOTAL AMOUNT DUE	2,474.40	TOTAL SALES	2,599.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1470/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920679211606

Collection Ref. Code : 1805-16-383-3
Account ID : 9206700000-7
Customer Name : ROBLES,YULE PASAYLO
Meter Number : MTR1170566
Period : Aug 2017

Premise Address: B RODRIGUEZ ST NR CHAPEL
Billing Address: B RODRIGUEZ ST NR CHAPEL

TOTAL AMOUNT DUE : 5,913.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92067000007

BC21/1.1/1470/0/10/09-27-2017/98

8,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419270261627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622479

41908000007

Date : 09-27-2017

BC21/1.1/1470/0155451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190800000-7

Collection Ref. Code : 1821-90-086-3

Customer Information----------

Name : ROBLES,CHERRYL TM M

Premise Address: 148 B. RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 148 B. RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537996 GS6	Pole No	:	0155451
Serial No	:	59111675	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5725
Period From	:	08-27-2017	Prev Rdg	:	5587
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	687	Billed kWh	:	138

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,434.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	702.38
Transmission Charge	0.6044/kWh	83.41
System Loss Charge	0.7353/kWh	101.47
Sub-Total		887.26
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.31
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		48.54
Transmission		0.94
System Loss		6.27
Distribution		47.98
Others		6.12
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		197.35
CURRENT BILL - SEPTEMBER 2017		1,525.49
TOTAL AMOUNT DUE		2,960.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,488.00

Your monthly electricity consumption chart

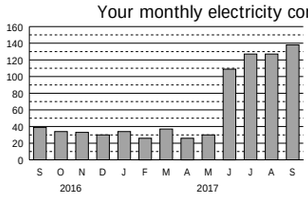

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.49		
Less : VAT	109.85		
Amount Net of VAT	1,415.64		
Less: BIR 2306	45.77		
BIR 2307	26.76	VATable Sales	1,328.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.50
Amount Due	1,343.11	VAT Zero Rated Sales	0.00
Add : VAT	109.85	VAT Amount	109.85
TOTAL AMOUNT DUE	1,452.96	TOTAL SALES	1,525.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1470/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419270261627

Collection Ref. Code : 1821-90-086-3
Account ID : 4190800000-7
Customer Name : ROBLES,CHERRYL TM M
Meter Number : 537996 GS6
Period : Aug 2017

Premise Address: 148 B. RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 148 B. RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,960.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41908000007

BC21/1.1/1470/0/10/09-27-2017/98

8,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820301012569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623859

82067000008

Date : 09-27-2017

BC21/1.1/1480/0185570/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206700000-8

Collection Ref. Code : 1805-16-380-9

Customer Information----------

Name : JAGMOC,VIOLETA R

Premise Address: 138-C B RODRIGUEZ ST SAMBAG 2
Billing Address: 138-C B RODRIGUEZ ST SAMBAG 2

TIN :

Metering Information----------

Meter No	:	537849 GS6	Pole No	:	0185570
Serial No	:	64900004	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15149
Period From	:	08-27-2017	Prev Rdg	:	14948
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	440	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,366.50	47.33
Sub-Total		65.29
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		287.50
CURRENT BILL - SEPTEMBER 2017		2,177.80
TOTAL AMOUNT DUE		4,544.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,290.00

Your monthly electricity consumption chart

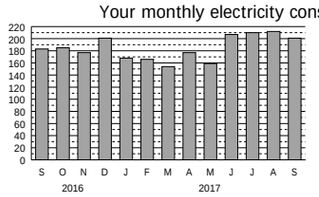

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.80		
Less : VAT	160.38		
Amount Net of VAT	2,017.42		
Less: BIR 2306	66.83		
BIR 2307	38.09	VATable Sales	1,890.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.12
Amount Due	1,912.50	VAT Zero Rated Sales	0.00
Add : VAT	160.38	VAT Amount	160.38
TOTAL AMOUNT DUE	2,072.88	TOTAL SALES	2,177.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1480/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820301012569

Collection Ref. Code : 1805-16-380-9
Account ID : 8206700000-8
Customer Name : JAGMOC,VIOLETA R
Meter Number : 537849 GS6
Period : Aug 2017

Premise Address: 138-C B RODRIGUEZ ST SAMBAG 2
Billing Address: 138-C B RODRIGUEZ ST SAMBAG 2

TOTAL AMOUNT DUE : 4,544.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82067000008

BC21/1.1/1480/0/10/09-27-2017/98

8,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599554106570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630511

59997000001

Date : 09-27-2017

BC21/1.1/1480/0185570/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999700000-1

Collection Ref. Code : 1821-85-569-8

Customer Information----------

Name : CENAS,WILSON C

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	537988 GS6	Pole No	:	0185570
Serial No	:	69690974	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6228
Period From	:	08-27-2017	Prev Rdg	:	6094
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	60	Billed kWh	:	134

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	682.02
Transmission Charge	0.3503/kWh	46.94
System Loss Charge	0.7535/kWh	100.97
Sub-Total		829.93
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		47.13
Transmission		0.54
System Loss		6.48
Distribution		46.61
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.68
CURRENT BILL - SEPTEMBER 2017		1,460.78
TOTAL AMOUNT DUE		3,350.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,014.00

Your monthly electricity consumption chart

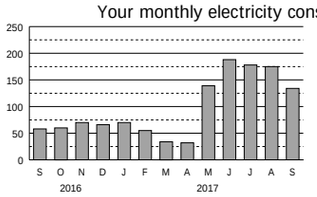

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.78		
Less : VAT	107.87		
Amount Net of VAT	1,352.91		
Less: BIR 2306	44.95		
BIR 2307	25.55	VATable Sales	1,268.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.81
Amount Due	1,282.41	VAT Zero Rated Sales	0.00
Add : VAT	107.87	VAT Amount	107.87
TOTAL AMOUNT DUE	1,390.28	TOTAL SALES	1,460.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1480/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599554106570

Collection Ref. Code : 1821-85-569-8
Account ID : 5999700000-1
Customer Name : CENAS,WILSON C
Meter Number : 537988 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,350.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59997000001

BC21/1.1/1480/0/10/09-27-2017/98

8,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313609424235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621031

31309000003

Date : 09-27-2017

BC21/1.1/1480/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130900000-3

Collection Ref. Code : 1813-92-956-4

Customer Information----------

Name : JAGMOC,MARITES TM C.

Premise Address: 138-C B RODRIGUEZ ST, SITIO DRUPA SAMBAG II CEBU CITY

Billing Address: 138-C B RODRIGUEZ ST, SITIO DRUPA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537980 GS6	Pole No	:	0185584
Serial No	:	85758493	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10714
Period From	:	08-27-2017	Prev Rdg	:	10568
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	220	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,774.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.6044/kWh	88.24
System Loss Charge	0.7353/kWh	107.35
Sub-Total		938.69
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		51.35
Transmission		1.00
System Loss		6.62
Distribution		50.73
Others		7.09
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		209.40
CURRENT BILL - SEPTEMBER 2017		1,619.37
TOTAL AMOUNT DUE		3,393.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,328.00

Your monthly electricity consumption chart

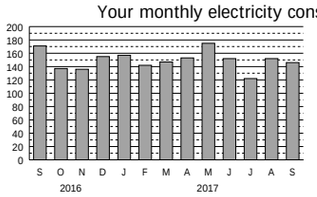

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.37		
Less : VAT	116.79		
Amount Net of VAT	1,502.58		
Less: BIR 2306	48.66		
BIR 2307	28.41	VATable Sales	1,409.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.61
Amount Due	1,425.51	VAT Zero Rated Sales	0.00
Add : VAT	116.79	VAT Amount	116.79
TOTAL AMOUNT DUE	1,542.30	TOTAL SALES	1,619.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1480/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313609424235

Collection Ref. Code : 1813-92-956-4
Account ID : 3130900000-3
Customer Name : JAGMOC,MARITES TM C.
Meter Number : 537980 GS6
Period : Aug 2017

Premise Address: 138-C B RODRIGUEZ ST, SITIO DRUPA SAMBAG II CEBU CITY
Billing Address: 138-C B RODRIGUEZ ST, SITIO DRUPA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,393.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31309000003

BC21/1.1/1480/0/10/09-27-2017/98

8,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437516025126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627009

43720100007

Date : 09-27-2017

BC21/1.1/1480/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372010000-7

Collection Ref. Code : 1833-35-380-3

Customer Information----------

Name : JAGMOC,SUSANA T TM

Premise Address: B RODRIGUEZ ST SITIO BRUPA BRGY SAMBAG II

Billing Address: B RODRIGUEZ ST SITIO BRUPA BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	538069 GS6	Pole No	:	0185584
Serial No	:	55819746	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11471
Period From	:	08-27-2017	Prev Rdg	:	11273
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,007.76
Transmission Charge	0.3503/kWh	69.36
System Loss Charge	0.7535/kWh	149.19
Sub-Total		1,226.31
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		61.37
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		69.63
Transmission		0.81
System Loss		9.59
Distribution		68.58
Others		9.04
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		282.85
CURRENT BILL - SEPTEMBER 2017		2,142.07
TOTAL AMOUNT DUE		4,326.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,181.00

Your monthly electricity consumption chart

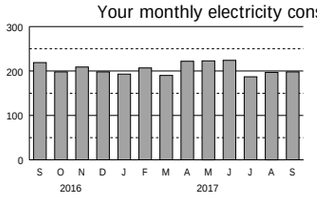

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.07		
Less : VAT	157.65		
Amount Net of VAT	1,984.42		
Less: BIR 2306	65.69		
BIR 2307	37.46	VATable Sales	1,859.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.20
Amount Due	1,881.27	VAT Zero Rated Sales	0.00
Add : VAT	157.65	VAT Amount	157.65
TOTAL AMOUNT DUE	2,038.92	TOTAL SALES	2,142.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1480/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437516025126

Collection Ref. Code : 1833-35-380-3

Account ID : 4372010000-7

Customer Name : JAGMOC,SUSANA T TM

Meter Number : 538069 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST SITIO BRUPA BRGY SAMBAG II

Billing Address: B RODRIGUEZ ST SITIO BRUPA BRGY SAMBAG II

TOTAL AMOUNT DUE : 4,326.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43720100007

BC21/1.1/1480/0/10/09-27-2017/98

8,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530160024425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625694

53067000009

Date : 09-27-2017

BC21/1.1/1490/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306700000-9

Collection Ref. Code : 1805-16-407-4

Customer Information----------

Name : ORIAS,DEMOCRETA T

Premise Address: 170 INT B RODRIGUEZ

Billing Address: 170 INT B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	534210 GS6	Pole No	:	0197113
Serial No	:	65048269	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20751
Period From	:	08-27-2017	Prev Rdg	:	20610
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,351.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	717.65
Transmission Charge	0.3503/kWh	49.39
System Loss Charge	0.7535/kWh	106.24
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,351.50	67.03
Sub-Total		79.63
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		49.58
Transmission		0.58
System Loss		6.82
Distribution		49.01
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		206.21
CURRENT BILL - SEPTEMBER 2017		1,567.55
TOTAL AMOUNT DUE		4,919.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,627.00

Your monthly electricity consumption chart

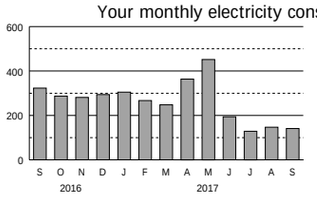

Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.55		
Less : VAT	116.77		
Amount Net of VAT	1,450.78		
Less: BIR 2306	48.66		
BIR 2307	27.43	VATable Sales	1,361.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.44
Amount Due	1,374.69	VAT Zero Rated Sales	0.00
Add : VAT	116.77	VAT Amount	116.77
TOTAL AMOUNT DUE	1,491.46	TOTAL SALES	1,567.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1490/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530160024425

Collection Ref. Code : 1805-16-407-4

Account ID : 5306700000-9

Customer Name : ORIAS,DEMOCRETA T

Meter Number : 534210 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 170 INT B RODRIGUEZ

Billing Address: 170 INT B RODRIGUEZ

TOTAL AMOUNT DUE : 4,919.09

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53067000009

BC21/1.1/1490/0/10/09-27-2017/98

8,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230411758611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625238

23067000002

Date : 09-27-2017

BC21/1.1/1500/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306700000-2

Collection Ref. Code : 1805-16-395-7

Customer Information----------

Name : DALUT,SABINA

Premise Address: #170 B. RODRIGUEZ ST. BK PHIL MENTAL HOSPITAL
Billing Address: #170 B. RODRIGUEZ ST. BK PHIL MENTAL HOSPITAL

TIN :

Metering Information----------

Meter No	:	533531 GS6	Pole No	:	0197113
Serial No	:	69753807	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16432
Period From	:	08-27-2017	Prev Rdg	:	16295
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		6.39
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		196.04
CURRENT BILL - SEPTEMBER 2017		1,485.12
TOTAL AMOUNT DUE		3,051.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,644.00

Your monthly electricity consumption chart

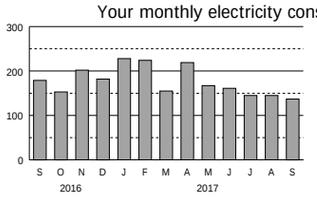

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.12		
Less : VAT	109.40		
Amount Net of VAT	1,375.72		
Less: BIR 2306	45.59		
BIR 2307	25.98	VATable Sales	1,289.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.64
Amount Due	1,304.15	VAT Zero Rated Sales	0.00
Add : VAT	109.40	VAT Amount	109.40
TOTAL AMOUNT DUE	1,413.55	TOTAL SALES	1,485.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1500/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230411758611

Collection Ref. Code : 1805-16-395-7
Account ID : 2306700000-2
Customer Name : DALUT,SABINA
Meter Number : 533531 GS6
Period : Aug 2017

Premise Address: #170 B. RODRIGUEZ ST. BK PHIL MENTAL HOSPITAL
Billing Address: #170 B. RODRIGUEZ ST. BK PHIL MENTAL HOSPITAL

TOTAL AMOUNT DUE : 3,051.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23067000002

BC21/1.1/1500/0/10/09-27-2017/98

8,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181919740199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625961

18138000007

Date : 09-27-2017

BC21/1.1/1530/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813800000-7

Collection Ref. Code : 1809-71-764-7

Customer Information----------

Name : ALVIVA,NOLIE B

Premise Address: 28-C B RODRIGUEZ ST Cebu City

Billing Address: 28-C B RODRIGUEZ ST Cebu City

TIN :

Metering Information----------

Meter No	:	533925 GS6	Pole No	:	0197113
Serial No	:	26619722	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16809
Period From	:	08-27-2017	Prev Rdg	:	16547
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,333.50
Transmission Charge	0.3503/kWh	91.78
System Loss Charge	0.7535/kWh	197.42
Sub-Total		1,622.70
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,887.00	57.74
Sub-Total		81.15
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		92.15
Transmission		1.07
System Loss		12.68
Distribution		90.56
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		374.08
CURRENT BILL - SEPTEMBER 2017		2,832.59
TOTAL AMOUNT DUE		5,719.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,822.00

Your monthly electricity consumption chart

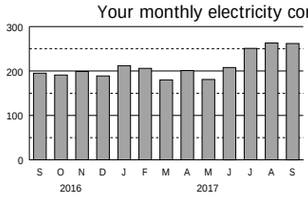

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.59		
Less : VAT	208.41		
Amount Net of VAT	2,624.18		
Less: BIR 2306	86.85		
BIR 2307	49.54	VATable Sales	2,458.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.67
Amount Due	2,487.79	VAT Zero Rated Sales	0.00
Add : VAT	208.41	VAT Amount	208.41
TOTAL AMOUNT DUE	2,696.20	TOTAL SALES	2,832.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1530/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181919740199

Collection Ref. Code : 1809-71-764-7

Account ID : 1813800000-7

Customer Name : ALVIVA,NOLIE B

Meter Number : 533925 GS6

Period : Aug 2017

Premise Address: 28-C B RODRIGUEZ ST Cebu City

Billing Address: 28-C B RODRIGUEZ ST Cebu City

TOTAL AMOUNT DUE : 5,719.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18138000007

BC21/1.1/1530/0/10/09-27-2017/98

8,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030397654421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625764

03067000004

Date : 09-27-2017

BC21/1.1/1550/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306700000-4

Collection Ref. Code : 1805-16-389-2

Customer Information----------

Name : EVALES,SEVERO

Premise Address: B RODRIGUEZ ST BK
Billing Address: B RODRIGUEZ ST BK

TIN :

Metering Information----------

Meter No	:	534474 GS6	Pole No	:	0197113
Serial No	:	79602918	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13127
Period From	:	08-27-2017	Prev Rdg	:	12919
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,058.66
Transmission Charge	0.3503/kWh	72.86
System Loss Charge	0.7535/kWh	156.73
Sub-Total		1,288.25
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		61.71
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		73.16
Transmission		0.85
System Loss		10.07
Distribution		72.02
Others		9.16
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		296.75
CURRENT BILL - SEPTEMBER 2017		2,246.85
TOTAL AMOUNT DUE		4,403.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,162.00

Your monthly electricity consumption chart

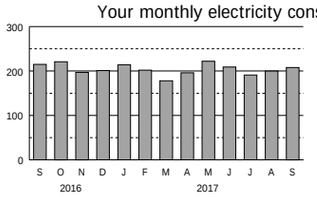

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.85		
Less : VAT	165.26		
Amount Net of VAT	2,081.59		
Less: BIR 2306	68.87		
BIR 2307	39.29	VATable Sales	1,950.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.49
Amount Due	1,973.43	VAT Zero Rated Sales	0.00
Add : VAT	165.26	VAT Amount	165.26
TOTAL AMOUNT DUE	2,138.69	TOTAL SALES	2,246.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1550/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030397654421

Collection Ref. Code : 1805-16-389-2
Account ID : 0306700000-4
Customer Name : EVALES,SEVERO
Meter Number : 534474 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST BK
Billing Address: B RODRIGUEZ ST BK

TOTAL AMOUNT DUE : 4,403.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03067000004

BC21/1.1/1550/0/10/09-27-2017/98

8,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646649365137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629802

64658000001

Date : 09-27-2017

BC21/1.1/1560/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465800000-1

Collection Ref. Code : 1813-20-497-7

Customer Information----------

Name : CATELO,LEONILO TM A.

Premise Address: 22-C B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY
Billing Address: 22-C B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	534458 GS6	Pole No	:	0197113
Serial No	:	84695335	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11910
Period From	:	08-27-2017	Prev Rdg	:	11863
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	500	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,545.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.6044/kWh	28.41
System Loss Charge	0.7353/kWh	34.56
Sub-Total		302.19
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 3,020.50	60.41
Sub-Total		64.61
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		16.52
Transmission		0.32
System Loss		2.13
Distribution		16.74
Others		8.21
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		74.14
CURRENT BILL - SEPTEMBER 2017		580.42
TOTAL AMOUNT DUE		2,125.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,475.00

Your monthly electricity consumption chart

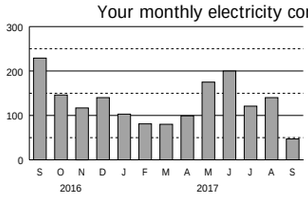

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.42		
Less : VAT	43.92		
Amount Net of VAT	536.50		
Less: BIR 2306	18.30		
BIR 2307	10.20	VATable Sales	506.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.22
Amount Due	508.00	VAT Zero Rated Sales	0.00
Add : VAT	43.92	VAT Amount	43.92
TOTAL AMOUNT DUE	551.92	TOTAL SALES	580.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1560/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646649365137

Collection Ref. Code : 1813-20-497-7
Account ID : 6465800000-1
Customer Name : CATELO,LEONILO TM A.
Meter Number : 534458 GS6
Period : Aug 2017

Premise Address: 22-C B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY
Billing Address: 22-C B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,125.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64658000001

BC21/1.1/1560/0/10/09-27-2017/98

8,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657316116881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620502

65778000003

Date : 09-27-2017

BC21/1.1/1580/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577800000-3

Collection Ref. Code : 1813-28-575-6

Customer Information----------

Name : ANTOLIN,SYLVIA TM A.

Premise Address: 28 C B RODRIGUEZ ST, BRUPA SAMBAG II CEBU CITY

Billing Address: 28 C B RODRIGUEZ ST, BRUPA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	534515 GS6	Pole No	:	0197113
Serial No	:	93483346	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13776
Period From	:	08-27-2017	Prev Rdg	:	13632
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	90	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,064.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 5,064.50	101.29
Sub-Total		114.15
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		14.98
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		214.80
CURRENT BILL - SEPTEMBER 2017		1,637.84
TOTAL AMOUNT DUE		6,702.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,000.00

Your monthly electricity consumption chart

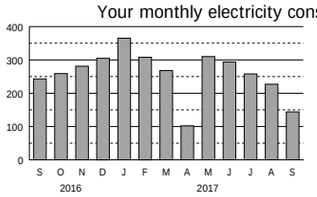

Avg Monthly Usage : 258.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.84		
Less : VAT	123.21		
Amount Net of VAT	1,514.63		
Less: BIR 2306	51.34		
BIR 2307	28.67	VATable Sales	1,423.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.59
Amount Due	1,434.62	VAT Zero Rated Sales	0.00
Add : VAT	123.21	VAT Amount	123.21
TOTAL AMOUNT DUE	1,557.83	TOTAL SALES	1,637.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1580/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657316116881

Collection Ref. Code : 1813-28-575-6

Account ID : 6577800000-3

Customer Name : ANTOLIN,SYLVIA TM A.

Meter Number : 534515 GS6

Period : Aug 2017

Premise Address: 28 C B RODRIGUEZ ST, BRUPA SAMBAG II CEBU CITY

Billing Address: 28 C B RODRIGUEZ ST, BRUPA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,702.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65778000003

BC21/1.1/1580/0/10/09-27-2017/98

8,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653313791663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65345990686

1011619254

Date : 09-27-2017

BC21/1.1/1590/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534599068-6

Collection Ref. Code : 1853-91-014-7

Customer Information----------

Name : ALCUINO,MAXIMA MALBAS

Premise Address: 28-C. B.RODRIGUEZ ST. SAMBAG II
Billing Address: 28-C. B.RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	564329 GS6	Pole No	:	0197113
Serial No	:	25207789	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3365
Period From	:	08-27-2017	Prev Rdg	:	3303
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	346	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 103.77
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 7.83
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		77.43
CURRENT BILL - SEPTEMBER 2017		540.06
TOTAL AMOUNT DUE		1,015.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,089.00

Your monthly electricity consumption chart

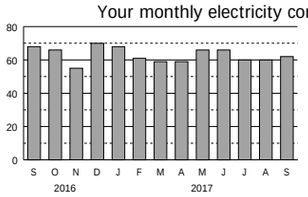

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.06		
Less : VAT	39.11		
Amount Net of VAT	500.95		
Less: BIR 2306	16.29		
BIR 2307	9.32	VATable Sales	462.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.32
Amount Due	475.34	VAT Zero Rated Sales	0.00
Add : VAT	39.11	VAT Amount	39.11
TOTAL AMOUNT DUE	514.45	TOTAL SALES	540.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1590/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653313791663

Collection Ref. Code : 1853-91-014-7
Account ID : 6534599068-6
Customer Name : ALCUINO,MAXIMA MALBAS
Meter Number : 564329 GS6
Period : Aug 2017

Premise Address: 28-C. B.RODRIGUEZ ST. SAMBAG II
Billing Address: 28-C. B.RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 1,015.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65345990686

BC21/1.1/1590/0/10/09-27-2017/98

8,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620044874144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623134

62067000000

Date : 09-27-2017

BC21/1.1/1600/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206700000-0

Collection Ref. Code : 1805-16-374-4

Customer Information----------

Name : TEMPLADO,MAXIMINA

Premise Address: B. RODRIGUEZ ST. BK. MENTAL HOSPITAL
Billing Address: B. RODRIGUEZ ST. BK. MENTAL HOSPITAL

TIN :

Metering Information----------

Meter No	:	533520 GS6	Pole No	:	0197113
Serial No	:	56201750	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13062
Period From	:	08-27-2017	Prev Rdg	:	12850
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,079.02
Transmission Charge	0.3503/kWh	74.26
System Loss Charge	0.7535/kWh	159.74
Sub-Total		1,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,823.00	56.46
Sub-Total		75.40
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		74.56
Transmission		0.86
System Loss		10.26
Distribution		73.39
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		304.06
CURRENT BILL - SEPTEMBER 2017		2,304.08
TOTAL AMOUNT DUE		5,127.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,389.00

Your monthly electricity consumption chart

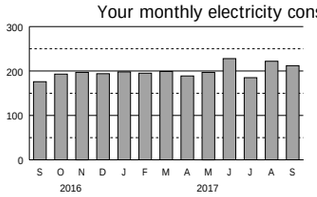

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.08		
Less : VAT	169.92		
Amount Net of VAT	2,134.16		
Less: BIR 2306	70.81		
BIR 2307	40.30	VATable Sales	2,000.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.14
Amount Due	2,023.05	VAT Zero Rated Sales	0.00
Add : VAT	169.92	VAT Amount	169.92
TOTAL AMOUNT DUE	2,192.97	TOTAL SALES	2,304.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1600/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620044874144

Collection Ref. Code : 1805-16-374-4
Account ID : 6206700000-0
Customer Name : TEMPLADO,MAXIMINA
Meter Number : 533520 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ ST. BK. MENTAL HOSPITAL
Billing Address: B. RODRIGUEZ ST. BK. MENTAL HOSPITAL

TOTAL AMOUNT DUE : 5,127.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62067000000

BC21/1.1/1600/0/10/09-27-2017/98

8,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397718864037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629964

39724402688

Date : 09-27-2017

BC21/1.1/1610/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972440268-8

Collection Ref. Code : 1853-72-071-2

Customer Information----------

Name : MALALAY,KIMBERLY LOREJO

Premise Address: 28-B B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 28-B B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558313 GS6	Pole No	:	1315924
Serial No	:	26320327	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6983
Period From	:	08-27-2017	Prev Rdg	:	6875
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	549.69
Transmission Charge	0.3503/kWh	37.83
System Loss Charge	0.7535/kWh	81.38
Sub-Total		668.90
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		29.73
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		38.00
Transmission		0.44
System Loss		5.23
Distribution		37.68
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		154.09
CURRENT BILL - SEPTEMBER 2017		1,166.73
TOTAL AMOUNT DUE		2,170.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,224.00

Your monthly electricity consumption chart

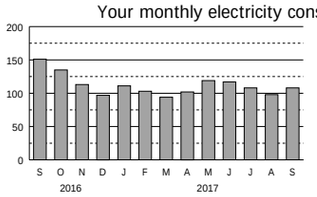

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.73		
Less : VAT	85.83		
Amount Net of VAT	1,080.90		
Less: BIR 2306	35.76		
BIR 2307	20.40	VATable Sales	1,012.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.26
Amount Due	1,024.74	VAT Zero Rated Sales	0.00
Add : VAT	85.83	VAT Amount	85.83
TOTAL AMOUNT DUE	1,110.57	TOTAL SALES	1,166.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1610/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397718864037

Collection Ref. Code : 1853-72-071-2
Account ID : 3972440268-8
Customer Name : MALALAY,KIMBERLY LOREJO
Meter Number : 558313 GS6
Period : Aug 2017

Premise Address: 28-B B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 28-B B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,170.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39724402688

BC21/1.1/1610/0/10/09-27-2017/98

8,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016049119415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622564

01620100006

Date : 09-27-2017

BC21/1.1/1610/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162010000-6

Collection Ref. Code : 1833-29-734-2

Customer Information----------

Name : CARREON,MARIA LUZ C TM

Premise Address: 28-P B RODRIGUEZ ST

Billing Address: 28-P B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	534224 GS6	Pole No	:	1315924
Serial No	:	71957319	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	19083
Period From	:	08-27-2017	Prev Rdg	:	18677
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	120	Billed kWh	:	406

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,066.42
Transmission Charge	0.3503/kWh	142.22
System Loss Charge	0.7535/kWh	305.92
Sub-Total		2,514.56
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,832.00	76.64
Sub-Total		112.93
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		142.78
Transmission		1.66
System Loss		19.65
Distribution		140.00
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		577.66
CURRENT BILL - SEPTEMBER 2017		4,371.83
TOTAL AMOUNT DUE		8,203.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,545.00

Your monthly electricity consumption chart

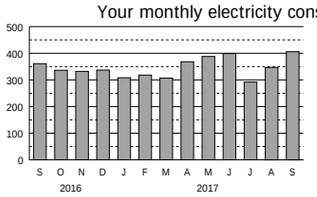

Avg Monthly Usage : 346.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,371.83		
Less : VAT	321.06		
Amount Net of VAT	4,050.77		
Less: BIR 2306	133.77		
BIR 2307	76.45	VATable Sales	3,794.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.60
Amount Due	3,840.55	VAT Zero Rated Sales	0.00
Add : VAT	321.06	VAT Amount	321.06
TOTAL AMOUNT DUE	4,161.61	TOTAL SALES	4,371.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1610/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016049119415

Collection Ref. Code : 1833-29-734-2

Account ID : 0162010000-6

Customer Name : CARREON,MARIA LUZ C TM

Meter Number : 534224 GS6

Period : Aug 2017

Premise Address: 28-P B RODRIGUEZ ST

Billing Address: 28-P B RODRIGUEZ ST

TOTAL AMOUNT DUE : 8,203.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01620100006

BC21/1.1/1610/0/10/09-27-2017/98

8,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119320526422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11930100000

1011622944
Date : 09-27-2017
BC21/1.1/1610/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193010000-0
Collection Ref. Code : 1845-66-743-3

Customer Information----------
Name : MALALAY,ALBINO H
Premise Address: 20/B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: 20/B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	534194 GS6	Pole No	:	1315924
Serial No	:	61258166	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9110
Period From	:	08-27-2017	Prev Rdg	:	8941
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	233	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.3503/kWh	59.20
System Loss Charge	0.7535/kWh	127.34
Sub-Total		1,046.70
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		47.16
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		59.45
Transmission		0.69
System Loss		8.19
Distribution		58.63
Others		7.08
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		240.87
CURRENT BILL - SEPTEMBER 2017		1,823.28
TOTAL AMOUNT DUE		3,426.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 3, 2017 - 2,806.00

Your monthly electricity consumption chart

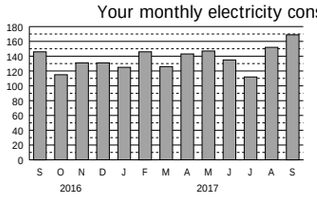

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.28		
Less : VAT	134.04		
Amount Net of VAT	1,689.24		
Less: BIR 2306	55.86		
BIR 2307	31.89	VATable Sales	1,582.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.83
Amount Due	1,601.49	VAT Zero Rated Sales	0.00
Add : VAT	134.04	VAT Amount	134.04
TOTAL AMOUNT DUE	1,735.53	TOTAL SALES	1,823.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1610/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119320526422

Collection Ref. Code : 1845-66-743-3
Account ID : 1193010000-0
Customer Name : MALALAY,ALBINO H
Meter Number : 534194 GS6
Period : Aug 2017

Premise Address: 20/B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: 20/B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,426.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11930100000

BC21/1.1/1610/0/10/09-27-2017/98

8,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314662738607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621478

31470100004

Date : 09-27-2017

BC21/1.1/1610/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147010000-4

Collection Ref. Code : 1835-72-206-7

Customer Information----------

Name : GEVEROLA,FIDELA C TM

Premise Address: 28-B B RODRIGUEZ ST BRGY SAMBAG II

Billing Address: 28-B B RODRIGUEZ ST BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	534459 GS6	Pole No	:	1315924
Serial No	:	59778265	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8989
Period From	:	08-27-2017	Prev Rdg	:	8847
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		6.27
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		202.82
CURRENT BILL - SEPTEMBER 2017		1,535.84
TOTAL AMOUNT DUE		3,012.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,423.00

Your monthly electricity consumption chart

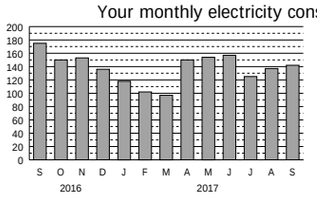

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.84		
Less : VAT	113.03		
Amount Net of VAT	1,422.81		
Less: BIR 2306	47.11		
BIR 2307	26.86	VATable Sales	1,333.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.79
Amount Due	1,348.84	VAT Zero Rated Sales	0.00
Add : VAT	113.03	VAT Amount	113.03
TOTAL AMOUNT DUE	1,461.87	TOTAL SALES	1,535.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1610/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314662738607

Collection Ref. Code : 1835-72-206-7

Account ID : 3147010000-4

Customer Name : GEVEROLA,FIDELA C TM

Meter Number : 534459 GS6

Period : Aug 2017

Premise Address: 28-B B RODRIGUEZ ST BRGY SAMBAG II

Billing Address: 28-B B RODRIGUEZ ST BRGY SAMBAG II

TOTAL AMOUNT DUE : 3,012.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31470100004

BC21/1.1/1610/0/10/09-27-2017/98

8,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537755651407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627541

53797000006

Date : 09-27-2017

BC21/1.1/1620/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379700000-6

Collection Ref. Code : 1821-47-356-6

Customer Information----------

Name : NUNEZ,NICANOR JR C

Premise Address: B RODRIGUEZ EXT
Billing Address: B RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	533593 GS6	Pole No	:	1315924
Serial No	:	25202999	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9499
Period From	:	08-27-2017	Prev Rdg	:	9362
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	70	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		46.07
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		6.69
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		196.36
CURRENT BILL - SEPTEMBER 2017		1,487.94
TOTAL AMOUNT DUE		3,179.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,770.00

Your monthly electricity consumption chart

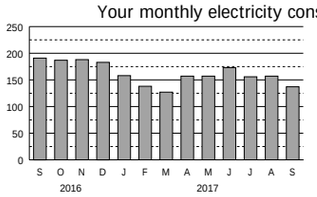

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.94		
Less : VAT	109.70		
Amount Net of VAT	1,378.24		
Less: BIR 2306	45.72		
BIR 2307	26.03	VATable Sales	1,291.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.66
Amount Due	1,306.49	VAT Zero Rated Sales	0.00
Add : VAT	109.70	VAT Amount	109.70
TOTAL AMOUNT DUE	1,416.19	TOTAL SALES	1,487.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1620/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537755651407

Collection Ref. Code : 1821-47-356-6
Account ID : 5379700000-6
Customer Name : NUNEZ,NICANOR JR C
Meter Number : 533593 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT
Billing Address: B RODRIGUEZ EXT

TOTAL AMOUNT DUE : 3,179.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53797000006

BC21/1.1/1620/0/10/09-27-2017/98

8,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420546969185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622759

42067000002

Date : 09-27-2017

BC21/1.1/1630/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206700000-2

Collection Ref. Code : 1805-16-347-7

Customer Information----------

Name : PANISAL,LORENZO

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	533599 GS6	Pole No	:	1315924
Serial No	:	61034654	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5589
Period From	:	08-27-2017	Prev Rdg	:	5504
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 61.39
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 3.84
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		113.40
CURRENT BILL - SEPTEMBER 2017		826.67
TOTAL AMOUNT DUE		1,630.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 766.00

Your monthly electricity consumption chart

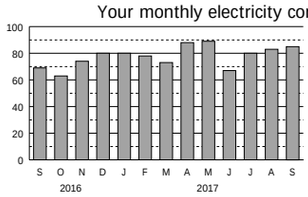

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.67		
Less : VAT	60.29		
Amount Net of VAT	766.38		
Less: BIR 2306	25.14		
BIR 2307	14.37	VATable Sales	713.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.11
Amount Due	726.87	VAT Zero Rated Sales	0.00
Add : VAT	60.29	VAT Amount	60.29
TOTAL AMOUNT DUE	787.16	TOTAL SALES	826.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1630/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420546969185

Collection Ref. Code : 1805-16-347-7
Account ID : 4206700000-2
Customer Name : PANISAL,LORENZO
Meter Number : 533599 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,630.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42067000002

BC21/1.1/1630/0/10/09-27-2017/98

8,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918560603494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622903

91887000007

Date : 09-27-2017

BC21/1.1/1640/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188700000-7

Collection Ref. Code : 1821-43-440-4

Customer Information----------

Name : ISOBAL,ERLIND P

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	539325 GS6	Pole No	:	0185556
Serial No	:	56800407	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16527
Period From	:	08-27-2017	Prev Rdg	:	16284
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	85	Billed kWh	:	243

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,236.80
Transmission Charge	0.3503/kWh	85.12
System Loss Charge	0.7535/kWh	183.10
Sub-Total		1,505.02
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,036.00	60.72
Sub-Total		82.44
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		85.46
Transmission		1.00
System Loss		11.77
Distribution		84.04
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		347.92
CURRENT BILL - SEPTEMBER 2017		2,635.68
TOTAL AMOUNT DUE		5,671.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,027.00

Your monthly electricity consumption chart

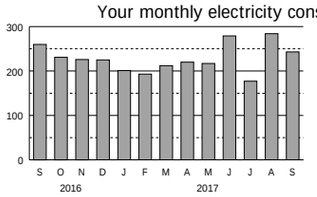

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.68		
Less : VAT	194.22		
Amount Net of VAT	2,441.46		
Less: BIR 2306	80.92		
BIR 2307	46.10	VATable Sales	2,287.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.70
Amount Due	2,314.44	VAT Zero Rated Sales	0.00
Add : VAT	194.22	VAT Amount	194.22
TOTAL AMOUNT DUE	2,508.66	TOTAL SALES	2,635.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1640/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918560603494

Collection Ref. Code : 1821-43-440-4
Account ID : 9188700000-7
Customer Name : ISOBAL,ERLIND P
Meter Number : 539325 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 5,671.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91887000007

BC21/1.1/1640/0/10/09-27-2017/98

8,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020075176418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623487

02067000006

Date : 09-27-2017

BC21/1.1/1640/0155465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206700000-6

Collection Ref. Code : 1805-16-317-5

Customer Information----------

Name : ISOBAL,FRANCISCO

Premise Address: 142 BRODRIGUEZ ST

Billing Address: 142 BRODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	534221 GS6	Pole No	:	0155465
Serial No	:	58452344	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7786
Period From	:	08-27-2017	Prev Rdg	:	7585
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,023.03
Transmission Charge	0.3503/kWh	70.41
System Loss Charge	0.7535/kWh	151.45
Sub-Total		1,244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		64.11
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		70.68
Transmission		0.82
System Loss		9.73
Distribution		69.61
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		287.34
CURRENT BILL - SEPTEMBER 2017		2,176.46
TOTAL AMOUNT DUE		4,483.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 2,285.00

Your monthly electricity consumption chart

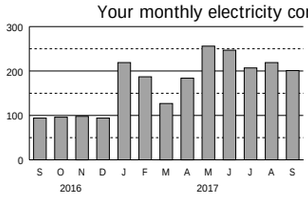

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.46		
Less : VAT	160.23		
Amount Net of VAT	2,016.23		
Less: BIR 2306	66.77		
BIR 2307	38.07	VATable Sales	1,889.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.11
Amount Due	1,911.39	VAT Zero Rated Sales	0.00
Add : VAT	160.23	VAT Amount	160.23
TOTAL AMOUNT DUE	2,071.62	TOTAL SALES	2,176.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1640/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020075176418

Collection Ref. Code : 1805-16-317-5

Account ID : 0206700000-6

Customer Name : ISOBAL,FRANCISCO

Meter Number : 534221 GS6

Period : Aug 2017

Premise Address: 142 BRODRIGUEZ ST

Billing Address: 142 BRODRIGUEZ ST

TOTAL AMOUNT DUE : 4,483.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02067000006

BC21/1.1/1640/0/10/09-27-2017/98

8,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332102297789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625712

33267000009

Date : 09-27-2017

BC21/1.1/1640/0155465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326700000-9

Collection Ref. Code : 1819-73-203-7

Customer Information----------

Name : TRIFONIA,PASTOR T

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	534205 GS6	Pole No	:	0155465
Serial No	:	61167800	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25649
Period From	:	08-27-2017	Prev Rdg	:	25170
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	90	Billed kWh	:	479

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,240.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,437.97
Transmission Charge	0.3503/kWh	167.79
System Loss Charge	0.7535/kWh	360.93
Sub-Total		2,966.69
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 10,157.00	203.14
Sub-Total		245.95
Government Charges		
Franchise Tax - Local		34.41
Value Added Tax		
Generation		168.48
Transmission		1.96
System Loss		23.20
Distribution		165.07
Others		33.64
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		695.91
CURRENT BILL - SEPTEMBER 2017		5,284.11
TOTAL AMOUNT DUE		10,524.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 4,917.00

Your monthly electricity consumption chart

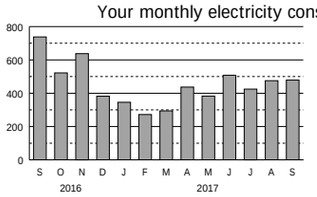

Avg Monthly Usage : 453.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,284.11		
Less : VAT	392.35		
Amount Net of VAT	4,891.76		
Less: BIR 2306	163.48		
BIR 2307	92.45	VATable Sales	4,588.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.56
Amount Due	4,635.83	VAT Zero Rated Sales	0.00
Add : VAT	392.35	VAT Amount	392.35
TOTAL AMOUNT DUE	5,028.18	TOTAL SALES	5,284.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1640/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332102297789

Collection Ref. Code : 1819-73-203-7

Account ID : 3326700000-9

Customer Name : TRIFONIA,PASTOR T

Meter Number : 534205 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 10,524.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33267000009

BC21/1.1/1640/0/10/09-27-2017/98

8,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889596433338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628141

88987000002

Date : 09-27-2017

BC21/1.1/1650/0464224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898700000-2

Collection Ref. Code : 1843-54-215-3

Customer Information----------

Name : NUEVO,FRANCISCO JR. T

Premise Address: #170 B. RODRIGUEZ ST., SAMBAG II CEBU CITY
Billing Address: #170 B. RODRIGUEZ ST., SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	507676 GS6	Pole No	:	0464224
Serial No	:	56583501	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4946
Period From	:	08-27-2017	Prev Rdg	:	4607
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	258	Billed kWh	:	339

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,362.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,725.41
Transmission Charge	0.6044/kWh	204.89
System Loss Charge	0.7353/kWh	249.27
Sub-Total		2,179.57
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,363.00	67.26
Sub-Total		97.56
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		119.24
Transmission		2.33
System Loss		15.39
Distribution		117.00
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		483.48
CURRENT BILL - SEPTEMBER 2017		3,735.59
TOTAL AMOUNT DUE		7,098.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,520.00

Your monthly electricity consumption chart

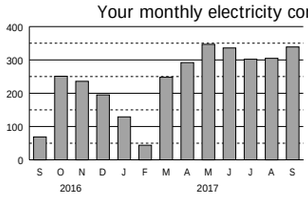

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.59		
Less : VAT	268.59		
Amount Net of VAT	3,467.00		
Less: BIR 2306	111.91		
BIR 2307	65.53	VATable Sales	3,252.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.89
Amount Due	3,289.56	VAT Zero Rated Sales	0.00
Add : VAT	268.59	VAT Amount	268.59
TOTAL AMOUNT DUE	3,558.15	TOTAL SALES	3,735.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1650/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889596433338

Collection Ref. Code : 1843-54-215-3
Account ID : 8898700000-2
Customer Name : NUEVO,FRANCISCO JR. T
Meter Number : 507676 GS6
Period : Aug 2017

Premise Address: #170 B. RODRIGUEZ ST., SAMBAG II CEBU CITY
Billing Address: #170 B. RODRIGUEZ ST., SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,098.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88987000002

BC21/1.1/1650/0/10/09-27-2017/98

8,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520124548280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623258

52067000001

Date : 09-27-2017

BC21/1.1/1650/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206700000-1

Collection Ref. Code : 1805-16-350-7

Customer Information----------

Name : DEGORO,JOCELYN G

Premise Address: 164 B RODRIGUEZ ST RD TO TB PAV PRIMITIVO DEGORO

Billing Address: 164 B RODRIGUEZ ST RD TO TB PAV PRIMITIVO DEGORO

TIN :

Metering Information----------

Meter No	:	545761 GS6	Pole No	:	0155486
Serial No	:	52824018	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27069
Period From	:	08-27-2017	Prev Rdg	:	26263
No of Days	:	31	Diff Rdg	:	806
Avg kWh/day	:	26.00	Registered	:	806
Conn Load	:	0	Billed kWh	:	806

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,268.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,102.30
Transmission Charge	0.3503/kWh	282.34
System Loss Charge	0.7535/kWh	607.32
Sub-Total		4,991.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	71.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 9,268.00	185.36
Sub-Total		257.39
Government Charges		
Franchise Tax - Local		56.70
Value Added Tax		
Generation		283.49
Transmission		3.30
System Loss		39.03
Distribution		277.34
Others		37.69
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
NPC Stranded Debts	0.0265/kWh	21.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	147.50
Sub-Total		1,150.45
CURRENT BILL - SEPTEMBER 2017		8,711.00
TOTAL AMOUNT DUE		17,979.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 7,140.00

Your monthly electricity consumption chart

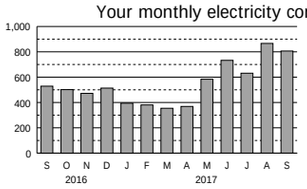

Avg Monthly Usage : 549.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,711.00		
Less : VAT	640.85		
Amount Net of VAT	8,070.15		
Less: BIR 2306	267.03		
BIR 2307	152.35	VATable Sales	7,560.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	509.60
Amount Due	7,650.77	VAT Zero Rated Sales	0.00
Add : VAT	640.85	VAT Amount	640.85
TOTAL AMOUNT DUE	8,291.62	TOTAL SALES	8,711.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1650/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520124548280

Collection Ref. Code : 1805-16-350-7

Account ID : 5206700000-1

Customer Name : DEGORO,JOCELYN G

Meter Number : 545761 GS6

Period : Aug 2017

Premise Address: 164 B RODRIGUEZ ST RD TO TB PAV PRIMITIVO DEGORO

Billing Address: 164 B RODRIGUEZ ST RD TO TB PAV PRIMITIVO DEGORO

TOTAL AMOUNT DUE : 17,979.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52067000001

BC21/1.1/1650/0/10/09-27-2017/98

8,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220787406138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622830

22067000004

Date : 09-27-2017

BC21/1.1/1660/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206700000-4

Collection Ref. Code : 1805-16-338-8

Customer Information----------

Name : CARSILLER,ZOSIMA

Premise Address: B RODRIGUEZ ST COR RD
Billing Address: B RODRIGUEZ ST COR RD

TIN :

Metering Information----------

Meter No	:	534464 GS6	Pole No	:	0155486
Serial No	:	83584876	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14462
Period From	:	08-27-2017	Prev Rdg	:	14335
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		182.19
CURRENT BILL - SEPTEMBER 2017		1,380.54
TOTAL AMOUNT DUE		2,982.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,562.00

Your monthly electricity consumption chart

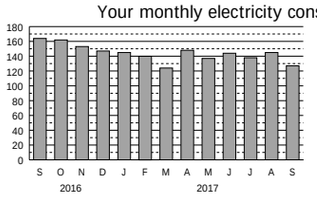

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.54		
Less : VAT	101.83		
Amount Net of VAT	1,278.71		
Less: BIR 2306	42.44		
BIR 2307	24.15	VATable Sales	1,198.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.36
Amount Due	1,212.12	VAT Zero Rated Sales	0.00
Add : VAT	101.83	VAT Amount	101.83
TOTAL AMOUNT DUE	1,313.95	TOTAL SALES	1,380.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1660/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220787406138

Collection Ref. Code : 1805-16-338-8
Account ID : 2206700000-4
Customer Name : CARSILLER,ZOSIMA
Meter Number : 534464 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST COR RD
Billing Address: B RODRIGUEZ ST COR RD

TOTAL AMOUNT DUE : 2,982.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22067000004

BC21/1.1/1660/0/10/09-27-2017/98

8,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805715752595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619503

80567000007

Date : 09-27-2017

BC21/1.1/1680/0155465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056700000-7

Collection Ref. Code : 1829-96-800-9

Customer Information----------

Name : ALCOVER,CARMELITA P TM

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	534173 GS6	Pole No	:	0155465
Serial No	:	65344762	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6326
Period From	:	08-27-2017	Prev Rdg	:	6306
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	101.79
Transmission Charge	0.3503/kWh	7.01
System Loss Charge	0.7535/kWh	15.07
Sub-Total		123.87
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.10	- 181.10
Surcharge	0.02 of 79.00	1.58
Sub-Total		- 179.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.04
Transmission		0.08
System Loss		0.97
Distribution		7.47
Others		- 14.76
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		12.09
CURRENT BILL - SEPTEMBER 2017		18.67
TOTAL AMOUNT DUE		97.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 487.00

Your monthly electricity consumption chart

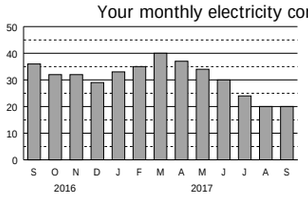

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.67		
Less : VAT	0.80		
Amount Net of VAT	17.87		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.29
Amount Due	17.40	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	18.20	TOTAL SALES	18.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1680/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805715752595

Collection Ref. Code : 1829-96-800-9
Account ID : 8056700000-7
Customer Name : ALCOVER,CARMELITA P TM
Meter Number : 534173 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 97.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80567000007

BC21/1.1/1680/0/10/09-27-2017/98

8,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921216526907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623510

92147000001

Date : 09-27-2017

BC21/1.1/4570/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214700000-1

Collection Ref. Code : 1841-59-335-4

Customer Information----------

Name : NAVA,DANILO D

Premise Address: B. RODRIGUEZ EXT. SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	509064 GS6	Pole No	:	0185444
Serial No	:	68191746	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25443
Period From	:	08-27-2017	Prev Rdg	:	25096
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	200	Billed kWh	:	347

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,052.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,766.13
Transmission Charge	0.6044/kWh	209.73
System Loss Charge	0.7353/kWh	255.15
Sub-Total		2,231.01
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,052.50	81.05
Sub-Total		112.06
Government Charges		
Franchise Tax - Local		25.06
Value Added Tax		
Generation		122.04
Transmission		2.38
System Loss		15.76
Distribution		119.74
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		496.42
CURRENT BILL - SEPTEMBER 2017		3,837.36
TOTAL AMOUNT DUE		7,889.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,892.00

Your monthly electricity consumption chart

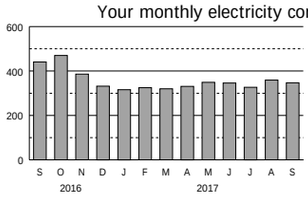

Avg Monthly Usage : 357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,837.36		
Less : VAT	276.37		
Amount Net of VAT	3,560.99		
Less: BIR 2306	115.16		
BIR 2307	67.32	VATable Sales	3,340.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.05
Amount Due	3,378.51	VAT Zero Rated Sales	0.00
Add : VAT	276.37	VAT Amount	276.37
TOTAL AMOUNT DUE	3,654.88	TOTAL SALES	3,837.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4570/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921216526907

Collection Ref. Code : 1841-59-335-4
Account ID : 9214700000-1
Customer Name : NAVA,DANILO D
Meter Number : 509064 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT. SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,889.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92147000001

BC21/1.1/4570/0/10/09-27-2017/98

8,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463870552670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621918

46327846260

Date : 09-27-2017

BC21/1.1/4580/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632784626-0

Collection Ref. Code : 1847-69-398-9

Customer Information----------

Name : ROSOS,LEDERLOW DAAL

Premise Address: #191 B. RODRIGUEZ ST. SAMBAG II

Billing Address: #191 B. RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	414742 GS6	Pole No	:	0185444
Serial No	:	61516771	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32621
Period From	:	08-27-2017	Prev Rdg	:	32115
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	236	Billed kWh	:	506

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,684.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,575.39
Transmission Charge	0.3503/kWh	177.25
System Loss Charge	0.7535/kWh	381.27
Sub-Total		3,133.91
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 11,274.00	225.48
Sub-Total		270.70
Government Charges		
Franchise Tax - Local		36.43
Value Added Tax		
Generation		177.96
Transmission		2.07
System Loss		24.50
Distribution		174.34
Others		36.86
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
NPC Stranded Debts	0.0265/kWh	13.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.60
Sub-Total		736.49
CURRENT BILL - SEPTEMBER 2017		5,593.91
TOTAL AMOUNT DUE		11,278.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 5,589.00

Your monthly electricity consumption chart

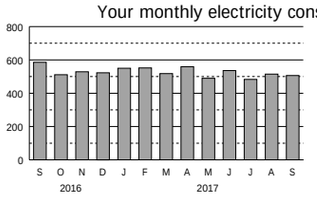

Avg Monthly Usage : 527.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,593.91		
Less : VAT	415.73		
Amount Net of VAT	5,178.18		
Less: BIR 2306	173.23		
BIR 2307	97.88	VATable Sales	4,857.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.76
Amount Due	4,907.07	VAT Zero Rated Sales	0.00
Add : VAT	415.73	VAT Amount	415.73
TOTAL AMOUNT DUE	5,322.80	TOTAL SALES	5,593.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4580/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463870552670

Collection Ref. Code : 1847-69-398-9

Account ID : 4632784626-0

Customer Name : ROSOS,LEDERLOW DAAL

Meter Number : 414742 GS6

Period : Aug 2017

Premise Address: #191 B. RODRIGUEZ ST. SAMBAG II

Billing Address: #191 B. RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 11,278.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46327846260

BC21/1.1/4580/0/10/09-27-2017/98

8,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825587365388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625101

82538000009

Date : 09-27-2017

BC21/1.1/4590/0185451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253800000-9

Collection Ref. Code : 1825-28-971-9

Customer Information----------

Name : DUNGON,FE N

Premise Address: 191 B. RODRIGUES ST. SAMBAG II CEBU CITY
Billing Address: 191 B. RODRIGUES ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	462220 GS6	Pole No	:	0185451
Serial No	:	57832281	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5915
Period From	:	08-27-2017	Prev Rdg	:	5805
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	220	Billed kWh	:	110

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		746.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	559.87
Transmission Charge	0.6044/kWh	66.48
System Loss Charge	0.7353/kWh	80.88
Sub-Total		707.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 746.00	14.92
Sub-Total		24.75
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		38.70
Transmission		0.75
System Loss		5.00
Distribution		38.37
Others		3.92
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		156.45
CURRENT BILL - SEPTEMBER 2017		1,208.18
TOTAL AMOUNT DUE		1,954.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,550.00

Your monthly electricity consumption chart

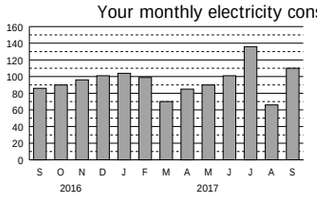

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.18		
Less : VAT	86.74		
Amount Net of VAT	1,121.44		
Less: BIR 2306	36.14		
BIR 2307	21.19	VATable Sales	1,051.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.71
Amount Due	1,064.11	VAT Zero Rated Sales	0.00
Add : VAT	86.74	VAT Amount	86.74
TOTAL AMOUNT DUE	1,150.85	TOTAL SALES	1,208.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4590/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825587365388

Collection Ref. Code : 1825-28-971-9
Account ID : 8253800000-9
Customer Name : DUNGON,FE N
Meter Number : 462220 GS6
Period : Aug 2017

Premise Address: 191 B. RODRIGUES ST. SAMBAG II CEBU CITY
Billing Address: 191 B. RODRIGUES ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,954.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82538000009

BC21/1.1/4590/0/10/09-27-2017/98

8,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140625074651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628538

14067000001

Date : 09-27-2017

BC21/1.1/4600/0185451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406700000-1

Collection Ref. Code : 1805-16-971-8

Customer Information----------

Name : RAPSING,GLORIA

Premise Address: B RODRIGUEZ ST RD TO RIVER
Billing Address: B RODRIGUEZ ST RD TO RIVER

TIN :

Metering Information----------

Meter No	:	453420 GS6	Pole No	:	0185451
Serial No	:	80489669	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7861
Period From	:	08-27-2017	Prev Rdg	:	7762
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 30.49
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		- 1.20
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		135.59
CURRENT BILL - SEPTEMBER 2017		1,006.53
TOTAL AMOUNT DUE		1,735.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 872.00

Your monthly electricity consumption chart

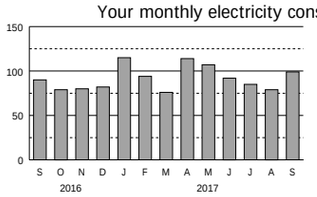

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.53		
Less : VAT	73.43		
Amount Net of VAT	933.10		
Less: BIR 2306	30.59		
BIR 2307	17.55	VATable Sales	870.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.16
Amount Due	884.96	VAT Zero Rated Sales	0.00
Add : VAT	73.43	VAT Amount	73.43
TOTAL AMOUNT DUE	958.39	TOTAL SALES	1,006.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4600/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140625074651

Collection Ref. Code : 1805-16-971-8
Account ID : 1406700000-1
Customer Name : RAPSING,GLORIA
Meter Number : 453420 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST RD TO RIVER
Billing Address: B RODRIGUEZ ST RD TO RIVER

TOTAL AMOUNT DUE : 1,735.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14067000001

BC21/1.1/4600/0/10/09-27-2017/98

8,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066349455639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622505

06664628283

Date : 09-27-2017

BC21/1.1/4615/0185451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666462828-3

Collection Ref. Code : 666-46-282-8

Customer Information----------

Name : MONTEBON,CLAUDIA OCHIA

Premise Address: B. RODRIGUEZ SAMBAG II,CEBU CITY
Billing Address: B. RODRIGUEZ SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200518	Pole No	:	0185451
Serial No	:	40146495	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	636
Period From	:	08-27-2017	Prev Rdg	:	579
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	444	Billed kWh	:	57

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	290.11
Transmission Charge	0.3503/kWh	19.97
System Loss Charge	0.7535/kWh	42.95
Sub-Total		353.03
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 521.12	- 156.34
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 145.35
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		20.05
Transmission		0.24
System Loss		2.75
Distribution		20.17
Others		- 11.30
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		66.76
CURRENT BILL - SEPTEMBER 2017		442.53
TOTAL AMOUNT DUE		991.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 620.00

Your monthly electricity consumption chart

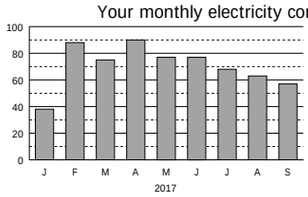

Avg Monthly Usage : 70.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.53		
Less : VAT	31.91		
Amount Net of VAT	410.62		
Less: BIR 2306	13.30		
BIR 2307	7.57	VATable Sales	375.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.85
Amount Due	389.75	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	421.66	TOTAL SALES	442.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4615/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066349455639

Collection Ref. Code : 666-46-282-8
Account ID : 0666462828-3
Customer Name : MONTEBON,CLAUDIA OCHIA
Meter Number : MTR1200518
Period : Aug 2017

Premise Address: B. RODRIGUEZ SAMBAG II,CEBU CITY
Billing Address: B. RODRIGUEZ SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 991.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06664628283

BC21/1.1/4615/0/10/09-27-2017/98

8,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240536376958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627346

24067000000

Date : 09-27-2017

BC21/1.1/4625/0185451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406700000-0

Collection Ref. Code : 1805-16-974-2

Customer Information----------

Name : ORTEGA,BIENVENIDO

Premise Address: B RODRIGUEZ ST OPP MENTAL HOSPITAL
Billing Address: B RODRIGUEZ ST OPP MENTAL HOSPITAL

TIN :

Metering Information----------

Meter No	:	449810 GS6	Pole No	:	0185451
Serial No	:	67797174	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15819
Period From	:	08-27-2017	Prev Rdg	:	15452
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,964.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,867.92
Transmission Charge	0.3503/kWh	128.56
System Loss Charge	0.7535/kWh	276.53
Sub-Total		2,273.01
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,964.00	79.28
Sub-Total		112.08
Government Charges		
Franchise Tax - Local		25.80
Value Added Tax		
Generation		129.08
Transmission		1.50
System Loss		17.78
Distribution		126.61
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		523.53
CURRENT BILL - SEPTEMBER 2017		3,963.72
TOTAL AMOUNT DUE		7,927.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,680.00

Your monthly electricity consumption chart

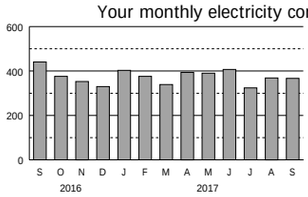

Avg Monthly Usage : 374.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.72		
Less : VAT	291.52		
Amount Net of VAT	3,672.20		
Less: BIR 2306	121.47		
BIR 2307	69.32	VATable Sales	3,440.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.01
Amount Due	3,481.41	VAT Zero Rated Sales	0.00
Add : VAT	291.52	VAT Amount	291.52
TOTAL AMOUNT DUE	3,772.93	TOTAL SALES	3,963.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4625/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240536376958

Collection Ref. Code : 1805-16-974-2
Account ID : 2406700000-0
Customer Name : ORTEGA,BIENVENIDO
Meter Number : 449810 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST OPP MENTAL HOSPITAL
Billing Address: B RODRIGUEZ ST OPP MENTAL HOSPITAL

TOTAL AMOUNT DUE : 7,927.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24067000000

BC21/1.1/4625/0/10/09-27-2017/98

8,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440903687611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627931

44067000008

Date : 09-27-2017

BC21/1.1/4640/0185465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406700000-8

Collection Ref. Code : 1805-16-983-1

Customer Information----------

Name : ALBIA,NICOLAS

Premise Address: B. RODRIGUEZ ST INT. OPP MENTAL HOSPITAL
Billing Address: B. RODRIGUEZ ST INT. OPP MENTAL HOSPITAL

TIN :

Metering Information----------

Meter No	:	434095 GS6	Pole No	:	0185465
Serial No	:	93247196	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4364
Period From	:	08-27-2017	Prev Rdg	:	4247
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	595.49
Transmission Charge	0.3503/kWh	40.99
System Loss Charge	0.7535/kWh	88.16
Sub-Total		724.64
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.44
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		41.15
Transmission		0.47
System Loss		5.67
Distribution		40.77
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		167.27
CURRENT BILL - SEPTEMBER 2017		1,266.97
TOTAL AMOUNT DUE		2,508.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 1,236.00

Your monthly electricity consumption chart

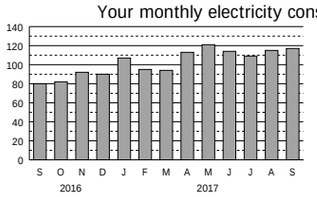

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.97		
Less : VAT	93.28		
Amount Net of VAT	1,173.69		
Less: BIR 2306	38.86		
BIR 2307	22.16	VATable Sales	1,099.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.99
Amount Due	1,112.67	VAT Zero Rated Sales	0.00
Add : VAT	93.28	VAT Amount	93.28
TOTAL AMOUNT DUE	1,205.95	TOTAL SALES	1,266.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4640/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440903687611

Collection Ref. Code : 1805-16-983-1
Account ID : 4406700000-8
Customer Name : ALBIA,NICOLAS
Meter Number : 434095 GS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ ST INT. OPP MENTAL HOSPITAL
Billing Address: B. RODRIGUEZ ST INT. OPP MENTAL HOSPITAL

TOTAL AMOUNT DUE : 2,508.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44067000008

BC21/1.1/4640/0/10/09-27-2017/98

8,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441085180617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628153

44108106814

Date : 09-27-2017

BC21/1.1/4645/0185465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410810681-4

Collection Ref. Code : 1855-61-506-1

Customer Information----------

Name : TEMBROSO,SUSAN ALBIA

Premise Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	532707 GS6	Pole No	:	0185465
Serial No	:	75050012	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4339
Period From	:	08-27-2017	Prev Rdg	:	4277
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		- 87.96
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.46
CURRENT BILL - SEPTEMBER 2017		557.90
TOTAL AMOUNT DUE		1,167.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 656.00

Your monthly electricity consumption chart

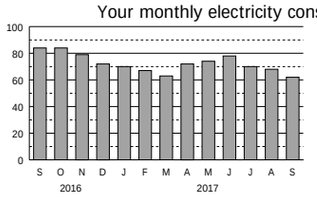

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.90		
Less : VAT	41.02		
Amount Net of VAT	516.88		
Less: BIR 2306	17.08		
BIR 2307	9.64	VATable Sales	478.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.44
Amount Due	490.16	VAT Zero Rated Sales	0.00
Add : VAT	41.02	VAT Amount	41.02
TOTAL AMOUNT DUE	531.18	TOTAL SALES	557.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4645/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441085180617

Collection Ref. Code : 1855-61-506-1
Account ID : 4410810681-4
Customer Name : TEMBROSO,SUSAN ALBIA
Meter Number : 532707 GS6
Period : Aug 2017

Premise Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,167.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44108106814

BC21/1.1/4645/0/10/09-27-2017/98

8,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712807941604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621299

71265309543

Date : 09-27-2017

BC21/1.1/4665/0185465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126530954-3

Collection Ref. Code : 1863-29-092-3

Customer Information----------

Name : ALBIA,EDWIN BUGWAT

Premise Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141811	Pole No	:	0185465
Serial No	:	40095583	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1378
Period From	:	08-27-2017	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	346	Billed kWh	:	42

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	213.77
Transmission Charge	0.3503/kWh	14.71
System Loss Charge	0.7535/kWh	31.65
Sub-Total		260.13
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 385.31	- 154.12
Surcharge	0.02 of 2,165.00	43.30
Sub-Total		- 110.82
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		14.78
Transmission		0.17
System Loss		2.05
Distribution		15.02
Others		- 7.37
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		50.31
CURRENT BILL - SEPTEMBER 2017		324.80
TOTAL AMOUNT DUE		2,489.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 702.00

Your monthly electricity consumption chart

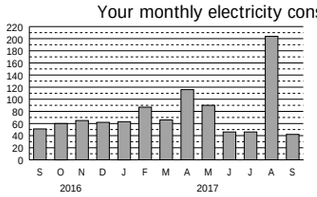

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.80		
Less : VAT	24.65		
Amount Net of VAT	300.15		
Less: BIR 2306	10.28		
BIR 2307	5.53	VATable Sales	274.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.66
Amount Due	284.34	VAT Zero Rated Sales	0.00
Add : VAT	24.65	VAT Amount	24.65
TOTAL AMOUNT DUE	308.99	TOTAL SALES	324.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4665/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712807941604

Collection Ref. Code : 1863-29-092-3
Account ID : 7126530954-3
Customer Name : ALBIA,EDWIN BUGWAT
Meter Number : MTR1141811
Period : Aug 2017

Premise Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,489.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71265309543

BC21/1.1/4665/0/10/09-27-2017/98

8,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225630475389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623963

22520100003

Date : 09-27-2017

BC21/1.1/4680/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252010000-3

Collection Ref. Code : 1833-24-314-5

Customer Information----------

Name : MAZO,JACQUELINE C

Premise Address: B RODRIGUEZ EXT SAMBAG 2

Billing Address: B RODRIGUEZ EXT SAMBAG 2

TIN :

Metering Information----------

Meter No	:	531635 GS6	Pole No	:	0185493
Serial No	:	87271828	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8932
Period From	:	08-27-2017	Prev Rdg	:	8783
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	264	Billed kWh	:	149

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	758.37
Transmission Charge	0.3503/kWh	52.19
System Loss Charge	0.7535/kWh	112.27
Sub-Total		922.83
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		52.41
Transmission		0.61
System Loss		7.21
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		212.97
CURRENT BILL - SEPTEMBER 2017		1,612.93
TOTAL AMOUNT DUE		3,237.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,600.00

Your monthly electricity consumption chart

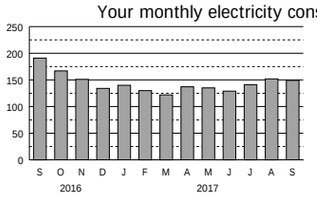

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.93		
Less : VAT	118.74		
Amount Net of VAT	1,494.19		
Less: BIR 2306	49.47		
BIR 2307	28.21	VATable Sales	1,399.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.23
Amount Due	1,416.51	VAT Zero Rated Sales	0.00
Add : VAT	118.74	VAT Amount	118.74
TOTAL AMOUNT DUE	1,535.25	TOTAL SALES	1,612.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4680/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225630475389

Collection Ref. Code : 1833-24-314-5

Account ID : 2252010000-3

Customer Name : MAZO,JACQUELINE C

Meter Number : 531635 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ EXT SAMBAG 2

Billing Address: B RODRIGUEZ EXT SAMBAG 2

TOTAL AMOUNT DUE : 3,237.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22520100003

BC21/1.1/4680/0/10/09-27-2017/98

8,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403582162578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619053

40388000008

Date : 09-27-2017

BC21/1.1/4690/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038800000-8

Collection Ref. Code : 1827-45-044-4

Customer Information----------

Name : PAAYAS,ELIZABETH R

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	469833 GS6	Pole No	:	0185493
Serial No	:	69943552	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3970
Period From	:	08-27-2017	Prev Rdg	:	3947
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	117.06
Transmission Charge	0.3503/kWh	8.06
System Loss Charge	0.7535/kWh	17.33
Sub-Total		142.45
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.25	- 138.61
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.09
Transmission		0.10
System Loss		1.11
Distribution		8.50
Others		- 10.65
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		20.69
CURRENT BILL - SEPTEMBER 2017		102.35
TOTAL AMOUNT DUE		224.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 229.00

Your monthly electricity consumption chart

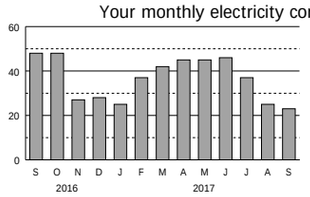

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.35		
Less : VAT	7.15		
Amount Net of VAT	95.20		
Less: BIR 2306	2.97		
BIR 2307	1.65	VATable Sales	81.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.54
Amount Due	90.58	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	97.73	TOTAL SALES	102.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4690/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403582162578

Collection Ref. Code : 1827-45-044-4
Account ID : 4038800000-8
Customer Name : PAAYAS,ELIZABETH R
Meter Number : 469833 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 224.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40388000008

BC21/1.1/4690/0/10/09-27-2017/98

8,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442574829797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628321

44209000007

Date : 09-27-2017

BC21/1.1/4700/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420900000-7

Collection Ref. Code : 1813-70-710-3

Customer Information----------

Name : OBIDO,RAUL TM A.

Premise Address: 191 B RODRIGUEZ EXTN SAMBAG II CEBU CITY
Billing Address: 191 B RODRIGUEZ EXTN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	501016 GS6	Pole No	:	0185493
Serial No	:	81657434	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9777
Period From	:	08-27-2017	Prev Rdg	:	9723
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	274.84
Transmission Charge	0.3503/kWh	18.92
System Loss Charge	0.7535/kWh	40.69
Sub-Total		334.45
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 493.96	- 148.19
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 139.73
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.99
Transmission		0.22
System Loss		2.61
Distribution		19.14
Others		- 10.96
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		63.01
CURRENT BILL - SEPTEMBER 2017		417.24
TOTAL AMOUNT DUE		840.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 401.00

Your monthly electricity consumption chart

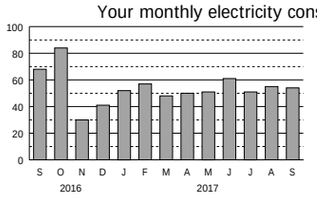

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.24		
Less : VAT	30.00		
Amount Net of VAT	387.24		
Less: BIR 2306	12.51		
BIR 2307	7.14	VATable Sales	354.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.01
Amount Due	367.59	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	397.59	TOTAL SALES	417.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4700/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442574829797

Collection Ref. Code : 1813-70-710-3
Account ID : 4420900000-7
Customer Name : OBIDO,RAUL TM A.
Meter Number : 501016 GS6
Period : Aug 2017

Premise Address: 191 B RODRIGUEZ EXTN SAMBAG II CEBU CITY
Billing Address: 191 B RODRIGUEZ EXTN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 840.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44209000007

BC21/1.1/4700/0/10/09-27-2017/98

8,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969034799075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623302

96997000003

Date : 09-27-2017

BC21/1.1/4705/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699700000-3

Collection Ref. Code : 1821-81-011-2

Customer Information----------

Name : CAPILI,EMILIO JR TM A.

Premise Address: 191 B RODRIGUEZ EXTN SAMBAG II CEBU CITY
Billing Address: 191 B RODRIGUEZ EXTN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135008	Pole No	:	0185493
Serial No	:	40095141	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2844
Period From	:	08-27-2017	Prev Rdg	:	2766
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		- 80.30
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 5.11
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		102.35
CURRENT BILL - SEPTEMBER 2017		733.32
TOTAL AMOUNT DUE		2,052.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,400.00

Your monthly electricity consumption chart

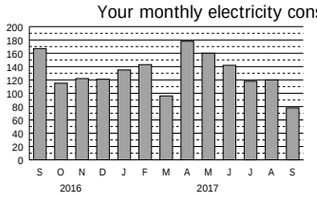

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.32		
Less : VAT	53.79		
Amount Net of VAT	679.53		
Less: BIR 2306	22.41		
BIR 2307	12.71	VATable Sales	630.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.56
Amount Due	644.41	VAT Zero Rated Sales	0.00
Add : VAT	53.79	VAT Amount	53.79
TOTAL AMOUNT DUE	698.20	TOTAL SALES	733.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4705/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969034799075

Collection Ref. Code : 1821-81-011-2
Account ID : 9699700000-3
Customer Name : CAPILI,EMILIO JR TM A.
Meter Number : MTR1135008
Period : Aug 2017

Premise Address: 191 B RODRIGUEZ EXTN SAMBAG II CEBU CITY
Billing Address: 191 B RODRIGUEZ EXTN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,052.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96997000003

BC21/1.1/4705/0/10/09-27-2017/98

8,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640220168913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628374

64067000006

Date : 09-27-2017

BC21/1.1/4710/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406700000-6

Collection Ref. Code : 1805-17-008-2

Customer Information----------

Name : PAGALAN,MONICA M

Premise Address: BK 191 B RODRIGUEZ ST
Billing Address: BK 191 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	514818 GS6	Pole No	:	0185493
Serial No	:	7000750	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12519
Period From	:	08-27-2017	Prev Rdg	:	12220
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,521.82
Transmission Charge	0.3503/kWh	104.74
System Loss Charge	0.7535/kWh	225.30
Sub-Total		1,851.86
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,782.50	55.65
Sub-Total		82.37
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		105.16
Transmission		1.22
System Loss		14.48
Distribution		103.26
Others		12.40
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		425.49
CURRENT BILL - SEPTEMBER 2017		3,220.25
TOTAL AMOUNT DUE		6,002.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,408.00

Your monthly electricity consumption chart

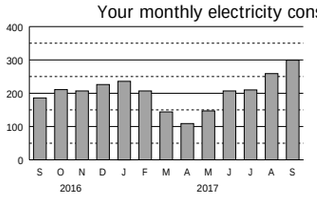

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,220.25		
Less : VAT	236.52		
Amount Net of VAT	2,983.73		
Less: BIR 2306	98.56		
BIR 2307	56.31	VATable Sales	2,794.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.97
Amount Due	2,828.86	VAT Zero Rated Sales	0.00
Add : VAT	236.52	VAT Amount	236.52
TOTAL AMOUNT DUE	3,065.38	TOTAL SALES	3,220.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4710/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640220168913

Collection Ref. Code : 1805-17-008-2
Account ID : 6406700000-6
Customer Name : PAGALAN,MONICA M
Meter Number : 514818 GS6
Period : Aug 2017

Premise Address: BK 191 B RODRIGUEZ ST
Billing Address: BK 191 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 6,002.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64067000006

BC21/1.1/4710/0/10/09-27-2017/98

8,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129452833588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625641

12992435748

Date : 09-27-2017

BC21/1.1/4710/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299243574-8

Collection Ref. Code : 1863-50-035-9

Customer Information----------

Name : PAICAN,MARCELINA AMPIT

Premise Address: 191 B. RODRIGUEZ SAMBAG II,CEBU CITY
Billing Address: 191 B. RODRIGUEZ SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021902	Pole No	:	0185493
Serial No	:	121744046	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1243
Period From	:	08-27-2017	Prev Rdg	:	1185
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 147.73
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.48
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		67.93
CURRENT BILL - SEPTEMBER 2017		450.37
TOTAL AMOUNT DUE		1,016.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 423.00

Your monthly electricity consumption chart

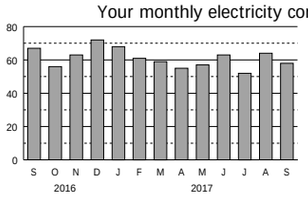

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.37		
Less : VAT	32.46		
Amount Net of VAT	417.91		
Less: BIR 2306	13.53		
BIR 2307	7.71	VATable Sales	382.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.47
Amount Due	396.67	VAT Zero Rated Sales	0.00
Add : VAT	32.46	VAT Amount	32.46
TOTAL AMOUNT DUE	429.13	TOTAL SALES	450.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4710/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129452833588

Collection Ref. Code : 1863-50-035-9
Account ID : 1299243574-8
Customer Name : PAICAN,MARCELINA AMPIT
Meter Number : MTR1021902
Period : Aug 2017

Premise Address: 191 B. RODRIGUEZ SAMBAG II,CEBU CITY
Billing Address: 191 B. RODRIGUEZ SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 1,016.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12992435748

BC21/1.1/4710/0/10/09-27-2017/98

8,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509047955040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50930100008

1011620244
Date : 09-27-2017
BC21/1.1/4720/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093010000-8
Collection Ref. Code : 1845-65-452-8

Customer Information----------
Name : MENDOZA,VENANCIO SR. G
Premise Address: B. RODRIGUEZ EXT/ NEAR RIVERSIDE SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ EXT/ NEAR RIVERSIDE SAMBAG II CEBU CITY
TIN :

Metering Information----------

Meter No	:	342SGS6	Pole No	:	0185493
Serial No	:	88039250	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20390
Period From	:	08-27-2017	Prev Rdg	:	20223
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	122	Billed kWh	:	167

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	849.98
Transmission Charge	0.3503/kWh	58.50
System Loss Charge	0.7535/kWh	125.83
Sub-Total		1,034.31
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		58.76
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		58.73
Transmission		0.68
System Loss		8.10
Distribution		57.94
Others		8.47
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		239.57
CURRENT BILL - SEPTEMBER 2017		1,815.48
TOTAL AMOUNT DUE		4,006.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 2,340.00

Your monthly electricity consumption chart

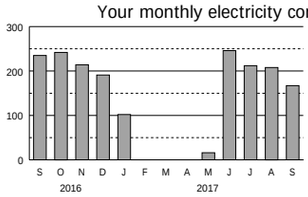

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.48		
Less : VAT	133.92		
Amount Net of VAT	1,681.56		
Less: BIR 2306	55.79		
BIR 2307	31.75	VATable Sales	1,575.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.65
Amount Due	1,594.02	VAT Zero Rated Sales	0.00
Add : VAT	133.92	VAT Amount	133.92
TOTAL AMOUNT DUE	1,727.94	TOTAL SALES	1,815.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4720/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509047955040

Collection Ref. Code : 1845-65-452-8
Account ID : 5093010000-8
Customer Name : MENDOZA,VENANCIO SR. G
Meter Number : 342SGS6
Period : Aug 2017

Premise Address: B. RODRIGUEZ EXT/ NEAR RIVERSIDE SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ EXT/ NEAR RIVERSIDE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,006.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50930100008

BC21/1.1/4720/0/10/09-27-2017/98

8,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357109369468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620392

35752193132

Date : 09-27-2017

BC21/1.1/4720/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575219313-2

Collection Ref. Code : 1863-33-905-1

Customer Information----------

Name : RENDON,MARRY GRACE RECAMORA

Premise Address: 191A B RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: 191A B RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134363	Pole No	:	0185493
Serial No	:	40093250	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1952
Period From	:	08-27-2017	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	346	Billed kWh	:	142

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	722.74
Transmission Charge	0.3503/kWh	49.74
System Loss Charge	0.7535/kWh	107.00
Sub-Total		879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,546.00	50.92
Sub-Total		63.61
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		49.95
Transmission		0.58
System Loss		6.87
Distribution		49.36
Others		8.85
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		205.56
CURRENT BILL - SEPTEMBER 2017		1,559.96
TOTAL AMOUNT DUE		2,865.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,241.00

Your monthly electricity consumption chart

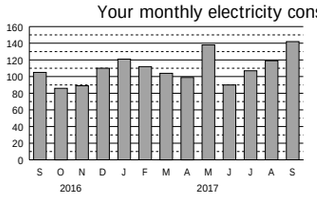

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.96		
Less : VAT	115.61		
Amount Net of VAT	1,444.35		
Less: BIR 2306	48.18		
BIR 2307	27.29	VATable Sales	1,354.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.95
Amount Due	1,368.88	VAT Zero Rated Sales	0.00
Add : VAT	115.61	VAT Amount	115.61
TOTAL AMOUNT DUE	1,484.49	TOTAL SALES	1,559.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4720/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357109369468

Collection Ref. Code : 1863-33-905-1

Account ID : 3575219313-2

Customer Name : RENDON,MARRY GRACE RECAMORA

Meter Number : MTR1134363

Period : Aug 2017

Premise Address: 191A B RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: 191A B RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 2,865.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35752193132

BC21/1.1/4720/0/10/09-27-2017/98

8,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617439443831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622684

61730100007

Date : 09-27-2017

BC21/1.1/4720/0185472/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173010000-7

Collection Ref. Code : 1845-57-119-3

Customer Information----------

Name : MAG- ASO,VICTORIA C

Premise Address: #191/ B. RODRIQUEZ ST./ SITIO RIVERSIDE SAMBAG II CEBU CITY

Billing Address: #191/ B. RODRIQUEZ ST./ SITIO RIVERSIDE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	390008 GS6	Pole No	:	0185472
Serial No	:	94411357	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3311
Period From	:	08-27-2017	Prev Rdg	:	3282
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	372	Billed kWh	:	29

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.3503/kWh	10.16
System Loss Charge	0.7535/kWh	21.85
Sub-Total		179.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 267.59	- 173.93
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 170.43
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.20
Transmission		0.12
System Loss		1.39
Distribution		10.56
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.32
CURRENT BILL - SEPTEMBER 2017		122.48
TOTAL AMOUNT DUE		297.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 110.00

Your monthly electricity consumption chart

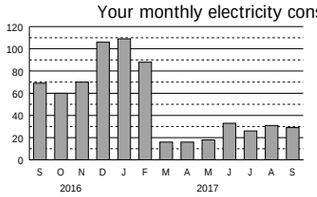

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.48		
Less : VAT	8.30		
Amount Net of VAT	114.18		
Less: BIR 2306	3.45		
BIR 2307	1.96	VATable Sales	97.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.02
Amount Due	108.77	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	117.07	TOTAL SALES	122.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4720/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617439443831

Collection Ref. Code : 1845-57-119-3

Account ID : 6173010000-7

Customer Name : MAG- ASO,VICTORIA C

Meter Number : 390008 GS6

Period : Aug 2017

Premise Address: #191/ B. RODRIQUEZ ST./ SITIO RIVERSIDE SAMBAG II CEBU CITY

Billing Address: #191/ B. RODRIQUEZ ST./ SITIO RIVERSIDE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 297.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61730100007

BC21/1.1/4720/0/10/09-27-2017/98

8,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638110155709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627855

63890100009

Date : 09-27-2017

BC21/1.1/4720/0197015/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389010000-9

Collection Ref. Code : 1837-80-833-3

Customer Information----------

Name : DELLOVA,NELIA P

Premise Address: 191 B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 191 B RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	498474 GS6	Pole No	:	0197015
Serial No	:	63614265	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12642
Period From	:	08-27-2017	Prev Rdg	:	12404
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	354	Billed kWh	:	238

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,377.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,211.35
Transmission Charge	0.3503/kWh	83.37
System Loss Charge	0.7535/kWh	179.33
Sub-Total		1,474.05
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 4,377.50	87.55
Sub-Total		108.82
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		83.71
Transmission		0.97
System Loss		11.52
Distribution		82.32
Others		15.10
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		344.37
CURRENT BILL - SEPTEMBER 2017		2,613.23
TOTAL AMOUNT DUE		6,990.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,500.00

Your monthly electricity consumption chart

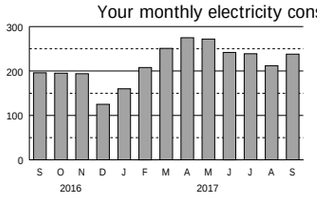

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.23		
Less : VAT	193.62		
Amount Net of VAT	2,419.61		
Less: BIR 2306	80.67		
BIR 2307	45.72	VATable Sales	2,268.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.75
Amount Due	2,293.22	VAT Zero Rated Sales	0.00
Add : VAT	193.62	VAT Amount	193.62
TOTAL AMOUNT DUE	2,486.84	TOTAL SALES	2,613.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4720/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638110155709

Collection Ref. Code : 1837-80-833-3
Account ID : 6389010000-9
Customer Name : DELLOVA,NELIA P
Meter Number : 498474 GS6
Period : Aug 2017

Premise Address: 191 B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 191 B RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,990.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63890100009

BC21/1.1/4720/0/10/09-27-2017/98

8,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087703323795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627460

08730100008

Date : 09-27-2017

BC21/1.1/4720/0197015/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873010000-8

Collection Ref. Code : 1845-59-521-1

Customer Information----------

Name : NUDALO,LEONCIA I

Premise Address: SITIO RIVERSIDE SAMBAG II CEBU CITY
Billing Address: SITIO RIVERSIDE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	514346 GS6	Pole No	:	0197015
Serial No	:	62535534	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14849
Period From	:	08-27-2017	Prev Rdg	:	14561
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	254	Billed kWh	:	288

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,427.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,465.83
Transmission Charge	0.3503/kWh	100.89
System Loss Charge	0.7535/kWh	217.01
Sub-Total		1,783.73
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 6,750.00	135.00
Sub-Total		160.74
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		101.29
Transmission		1.18
System Loss		13.95
Distribution		99.49
Others		21.78
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		420.30
CURRENT BILL - SEPTEMBER 2017		3,193.82
TOTAL AMOUNT DUE		6,620.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 3,323.00

Your monthly electricity consumption chart

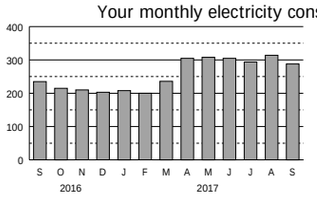

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.82		
Less : VAT	237.69		
Amount Net of VAT	2,956.13		
Less: BIR 2306	99.04		
BIR 2307	55.89	VATable Sales	2,773.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.61
Amount Due	2,801.20	VAT Zero Rated Sales	0.00
Add : VAT	237.69	VAT Amount	237.69
TOTAL AMOUNT DUE	3,038.89	TOTAL SALES	3,193.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4720/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087703323795

Collection Ref. Code : 1845-59-521-1
Account ID : 0873010000-8
Customer Name : NUDALO,LEONCIA I
Meter Number : 514346 GS6
Period : Aug 2017

Premise Address: SITIO RIVERSIDE SAMBAG II CEBU CITY
Billing Address: SITIO RIVERSIDE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,620.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08730100008

BC21/1.1/4720/0/10/09-27-2017/98

8,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781676747004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626416

78183966460

Date : 09-27-2017

BC21/1.1/4725/0197015/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818396646-0

Collection Ref. Code : 7818-39-664-6

Customer Information----------

Name : MABULAY,MYLA ALBIA

Premise Address: 191 B. RODRIGUEZ EXT SAMBAG 2,CEBU CITY
Billing Address: 191 B. RODRIGUEZ EXT SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213282	Pole No	:	0197015
Serial No	:	85126735	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1810
Period From	:	08-27-2017	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	750	Billed kWh	:	314

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,871.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,598.17
Transmission Charge	0.3503/kWh	109.99
System Loss Charge	0.7535/kWh	236.60
Sub-Total		1,944.76
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 10,911.00	218.22
Sub-Total		246.28
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		110.45
Transmission		1.29
System Loss		15.21
Distribution		108.41
Others		32.34
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		467.34
CURRENT BILL - SEPTEMBER 2017		3,561.83
TOTAL AMOUNT DUE		9,433.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 5,039.00

Your monthly electricity consumption chart

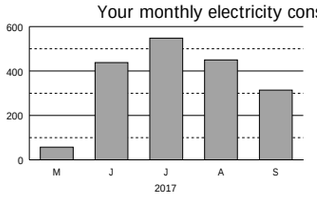

Avg Monthly Usage : 361.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,561.83		
Less : VAT	267.70		
Amount Net of VAT	3,294.13		
Less: BIR 2306	111.55		
BIR 2307	62.35	VATable Sales	3,094.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.64
Amount Due	3,120.23	VAT Zero Rated Sales	0.00
Add : VAT	267.70	VAT Amount	267.70
TOTAL AMOUNT DUE	3,387.93	TOTAL SALES	3,561.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4725/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781676747004

Collection Ref. Code : 7818-39-664-6
Account ID : 7818396646-0
Customer Name : MABULAY,MYLA ALBIA
Meter Number : MTR1213282
Period : Aug 2017

Premise Address: 191 B. RODRIGUEZ EXT SAMBAG 2,CEBU CITY
Billing Address: 191 B. RODRIGUEZ EXT SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 9,433.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78183966460

BC21/1.1/4725/0/10/09-27-2017/98

8,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305164989283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619445

30547369378

Date : 09-27-2017

BC21/1.1/4728/0197022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054736937-8

Collection Ref. Code : 1859-27-137-5

Customer Information----------

Name : DOLOGUIN,GLORIA CABALLES

Premise Address: 191 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY
Billing Address: 191 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010755	Pole No	:	0197022
Serial No	:	83347477	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8781
Period From	:	08-27-2017	Prev Rdg	:	8532
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	346	Billed kWh	:	249

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,267.34
Transmission Charge	0.3503/kWh	87.22
System Loss Charge	0.7535/kWh	187.62
Sub-Total		1,542.18
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		74.81
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		87.58
Transmission		1.01
System Loss		12.06
Distribution		86.10
Others		11.08
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		355.26
CURRENT BILL - SEPTEMBER 2017		2,689.72
TOTAL AMOUNT DUE		5,317.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 2,105.00

Your monthly electricity consumption chart

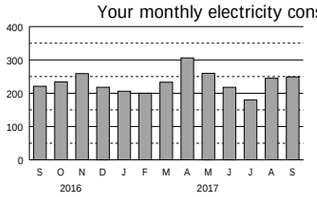

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.72		
Less : VAT	197.83		
Amount Net of VAT	2,491.89		
Less: BIR 2306	82.44		
BIR 2307	47.04	VATable Sales	2,334.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.43
Amount Due	2,362.41	VAT Zero Rated Sales	0.00
Add : VAT	197.83	VAT Amount	197.83
TOTAL AMOUNT DUE	2,560.24	TOTAL SALES	2,689.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4728/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305164989283

Collection Ref. Code : 1859-27-137-5
Account ID : 3054736937-8
Customer Name : DOLOGUIN,GLORIA CABALLES
Meter Number : MTR1010755
Period : Aug 2017

Premise Address: 191 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY
Billing Address: 191 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 5,317.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30547369378

BC21/1.1/4728/0/10/09-27-2017/98

8,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165960060709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621886

16556612600

Date : 09-27-2017

BC21/1.1/4729/0197022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655661260-0

Collection Ref. Code : 1857-45-824-9

Customer Information----------

Name : CABALLES,JANICE MATANOZA

Premise Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4112 EIS6	Pole No	:	0197022
Serial No	:	83296261	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5007
Period From	:	08-27-2017	Prev Rdg	:	4927
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	354	Billed kWh	:	80

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	407.18
Transmission Charge	0.3503/kWh	28.02
System Loss Charge	0.7535/kWh	60.28
Sub-Total		495.48
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 729.38	- 109.41
Surcharge	0.02 of 9,947.50	198.95
Sub-Total		89.54
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		28.12
Transmission		0.33
System Loss		3.87
Distribution		28.07
Others		15.55
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		127.03
CURRENT BILL - SEPTEMBER 2017		945.95
TOTAL AMOUNT DUE		3,893.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 7,000.00

Your monthly electricity consumption chart

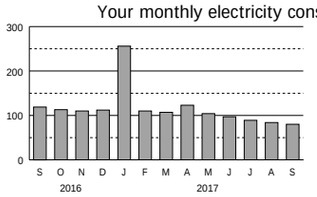

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.95		
Less : VAT	75.94		
Amount Net of VAT	870.01		
Less: BIR 2306	31.63		
BIR 2307	16.50	VATable Sales	818.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.09
Amount Due	821.88	VAT Zero Rated Sales	0.00
Add : VAT	75.94	VAT Amount	75.94
TOTAL AMOUNT DUE	897.82	TOTAL SALES	945.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4729/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165960060709

Collection Ref. Code : 1857-45-824-9
Account ID : 1655661260-0
Customer Name : CABALLES,JANICE MATANOZA
Meter Number : 4112 EIS6
Period : Jun 2017 to Aug 2017

Premise Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,893.55 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16556612600

BC21/1.1/4729/0/10/09-27-2017/98

8,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953150738670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619202

95319000006

Date : 09-27-2017

BC21/1.1/4730/0197022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531900000-6

Collection Ref. Code : 1815-47-743-1

Customer Information----------

Name : ARCAYA,EDUARD FRANKLIN TM O.

Premise Address: 191 B RODRIGUEZ ST, BRUPA SAMBAG II CEBU CITY

Billing Address: 191 B RODRIGUEZ ST, BRUPA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	548762 GS6	Pole No	:	0197022
Serial No	:	25893810	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14849
Period From	:	08-27-2017	Prev Rdg	:	14537
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	150	Billed kWh	:	312

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,483.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,587.99
Transmission Charge	0.3503/kWh	109.29
System Loss Charge	0.7535/kWh	235.09
Sub-Total		1,932.37
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,483.50	69.67
Sub-Total		97.55
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		109.73
Transmission		1.28
System Loss		15.11
Distribution		107.73
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		445.48
CURRENT BILL - SEPTEMBER 2017		3,373.13
TOTAL AMOUNT DUE		6,856.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 3,294.00

Your monthly electricity consumption chart

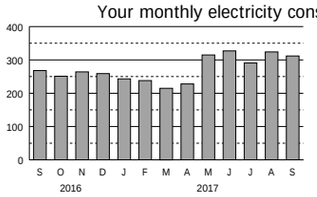

Avg Monthly Usage : 271.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.13		
Less : VAT	248.19		
Amount Net of VAT	3,124.94		
Less: BIR 2306	103.41		
BIR 2307	58.99	VATable Sales	2,927.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.29
Amount Due	2,962.54	VAT Zero Rated Sales	0.00
Add : VAT	248.19	VAT Amount	248.19
TOTAL AMOUNT DUE	3,210.73	TOTAL SALES	3,373.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4730/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953150738670

Collection Ref. Code : 1815-47-743-1

Account ID : 9531900000-6

Customer Name : ARCAYA,EDUARD FRANKLIN TM O.

Meter Number : 548762 GS6

Period : Aug 2017

Premise Address: 191 B RODRIGUEZ ST, BRUPA SAMBAG II CEBU CITY

Billing Address: 191 B RODRIGUEZ ST, BRUPA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,856.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95319000006

BC21/1.1/4730/0/10/09-27-2017/98

8,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050480589932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618559

05088000004

Date : 09-27-2017

BC21/1.1/4745/0197022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508800000-4

Collection Ref. Code : 1839-74-923-7

Customer Information----------

Name : SABAS,CECILIA S

Premise Address: 42 X B RODRIGUEZ ST

Billing Address: 42 X B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	519319 GS6	Pole No	:	0197022
Serial No	:	7000752	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4517
Period From	:	08-27-2017	Prev Rdg	:	4444
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 91.59
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.76
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		93.72
CURRENT BILL - SEPTEMBER 2017		668.13
TOTAL AMOUNT DUE		1,083.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 610.00

Your monthly electricity consumption chart

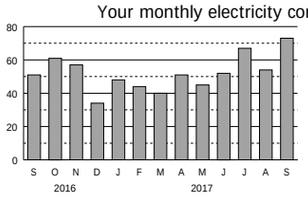

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.13		
Less : VAT	48.40		
Amount Net of VAT	619.73		
Less: BIR 2306	20.17		
BIR 2307	11.57	VATable Sales	574.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	587.99	VAT Zero Rated Sales	0.00
Add : VAT	48.40	VAT Amount	48.40
TOTAL AMOUNT DUE	636.39	TOTAL SALES	668.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4745/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050480589932

Collection Ref. Code : 1839-74-923-7

Account ID : 0508800000-4

Customer Name : SABAS,CECILIA S

Meter Number : 519319 GS6

Period : Aug 2017

Premise Address: 42 X B RODRIGUEZ ST

Billing Address: 42 X B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,083.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05088000004

BC21/1.1/4745/0/10/09-27-2017/98

8,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152272571734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618750

15224701308

Date : 09-27-2017

BC21/1.1/4755/0197022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522470130-8

Collection Ref. Code : 1853-91-011-2

Customer Information----------

Name : GUZMAN,CLAIRE ALASTRA

Premise Address: 191 B.RODRIGUEZ ST. EXT SAMBAG II,CEBU CITY
Billing Address: 191 B.RODRIGUEZ ST. EXT SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564345 GS6	Pole No	:	0197022
Serial No	:	24948484	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8674
Period From	:	08-27-2017	Prev Rdg	:	8555
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	354	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,101.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,101.50	62.03
Sub-Total		72.66
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		9.76
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		174.87
CURRENT BILL - SEPTEMBER 2017		1,330.05
TOTAL AMOUNT DUE		4,431.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,750.00

Your monthly electricity consumption chart

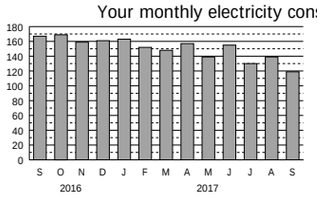

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.05		
Less : VAT	99.35		
Amount Net of VAT	1,230.70		
Less: BIR 2306	41.41		
BIR 2307	23.28	VATable Sales	1,155.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.52
Amount Due	1,166.01	VAT Zero Rated Sales	0.00
Add : VAT	99.35	VAT Amount	99.35
TOTAL AMOUNT DUE	1,265.36	TOTAL SALES	1,330.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4755/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152272571734

Collection Ref. Code : 1853-91-011-2
Account ID : 1522470130-8
Customer Name : GUZMAN,CLAIRE ALASTRA
Meter Number : 564345 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 191 B.RODRIGUEZ ST. EXT SAMBAG II,CEBU CITY
Billing Address: 191 B.RODRIGUEZ ST. EXT SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 4,431.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15224701308

BC21/1.1/4755/0/10/09-27-2017/98

8,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051740710864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618749

05180884107

Date : 09-27-2017

BC21/1.1/4760/0197022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518088410-7

Collection Ref. Code : 1861-35-299-9

Customer Information----------

Name : ESTRERA,RUBELYN APOSTOL

Premise Address: 191-A B. RODRIGUEZ ST. RIVERSIDE SAMBAG II, CEBU CITY

Billing Address: 191-A B. RODRIGUEZ ST. RIVERSIDE SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003284	Pole No	:	0197022
Serial No	:	40013963	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2171
Period From	:	08-27-2017	Prev Rdg	:	2081
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	458.07
Transmission Charge	0.3503/kWh	31.53
System Loss Charge	0.7535/kWh	67.82
Sub-Total		557.42
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 819.93	- 81.99
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		- 57.85
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		31.65
Transmission		0.37
System Loss		4.35
Distribution		31.50
Others		- 3.21
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		120.96
CURRENT BILL - SEPTEMBER 2017		883.04
TOTAL AMOUNT DUE		2,090.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 609.00

Your monthly electricity consumption chart

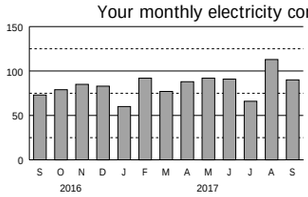

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.04		
Less : VAT	64.66		
Amount Net of VAT	818.38		
Less: BIR 2306	26.96		
BIR 2307	15.36	VATable Sales	762.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.30
Amount Due	776.06	VAT Zero Rated Sales	0.00
Add : VAT	64.66	VAT Amount	64.66
TOTAL AMOUNT DUE	840.72	TOTAL SALES	883.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4760/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051740710864

Collection Ref. Code : 1861-35-299-9

Account ID : 0518088410-7

Customer Name : ESTRERA,RUBELYN APOSTOL

Meter Number : MTR1003284

Period : Aug 2017

Premise Address: 191-A B. RODRIGUEZ ST. RIVERSIDE SAMBAG II, CEBU CITY

Billing Address: 191-A B. RODRIGUEZ ST. RIVERSIDE SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,090.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05180884107

BC21/1.1/4760/0/10/09-27-2017/98

8,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030118307702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625887

03017768197

Date : 09-27-2017

BC21/1.1/4770/0197043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301776819-7

Collection Ref. Code : 1855-44-071-7

Customer Information----------

Name : BORAGAY,HERCULONA GARRIDO

Premise Address: B RODRIGUEZ RIVERSIDE SAMBAG 2

Billing Address: B RODRIGUEZ RIVERSIDE SAMBAG 2

TIN :

Metering Information----------

Meter No	:	440030 GS6	Pole No	:	0197043
Serial No	:	96700605	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16651
Period From	:	08-27-2017	Prev Rdg	:	16303
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	236	Billed kWh	:	348

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,923.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,771.22
Transmission Charge	0.3503/kWh	121.90
System Loss Charge	0.7535/kWh	262.22
Sub-Total		2,155.34
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,924.00	78.48
Sub-Total		109.58
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		122.40
Transmission		1.43
System Loss		16.84
Distribution		120.09
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		496.87
CURRENT BILL - SEPTEMBER 2017		3,762.53
TOTAL AMOUNT DUE		7,686.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,600.00

Your monthly electricity consumption chart

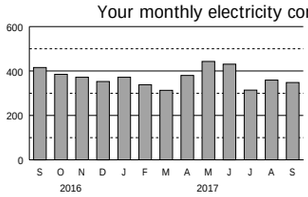

Avg Monthly Usage : 371.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.53		
Less : VAT	276.85		
Amount Net of VAT	3,485.68		
Less: BIR 2306	115.36		
BIR 2307	65.80	VATable Sales	3,265.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.02
Amount Due	3,304.52	VAT Zero Rated Sales	0.00
Add : VAT	276.85	VAT Amount	276.85
TOTAL AMOUNT DUE	3,581.37	TOTAL SALES	3,762.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4770/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030118307702

Collection Ref. Code : 1855-44-071-7

Account ID : 0301776819-7

Customer Name : BORAGAY,HERCULONA GARRIDO

Meter Number : 440030 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ RIVERSIDE SAMBAG 2

Billing Address: B RODRIGUEZ RIVERSIDE SAMBAG 2

TOTAL AMOUNT DUE : 7,686.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03017768197

BC21/1.1/4770/0/10/09-27-2017/98

8,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840709486797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628850

84067000004

Date : 09-27-2017

BC21/1.1/4780/0197043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406700000-4

Collection Ref. Code : 1805-17-020-1

Customer Information----------

Name : RECAMORA,ISABEL

Premise Address: B RODRIGUEZ ST NR RB PAVILLION RIVERSIDE
Billing Address: B RODRIGUEZ ST NR RB PAVILLION RIVERSIDE

TIN :

Metering Information----------

Meter No	:	413173 GS6	Pole No	:	0197043
Serial No	:	56727410	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12974
Period From	:	08-27-2017	Prev Rdg	:	12913
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	310.47
Transmission Charge	0.3503/kWh	21.37
System Loss Charge	0.7535/kWh	45.96
Sub-Total		377.80
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 557.34	- 111.47
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 102.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		21.45
Transmission		0.25
System Loss		2.94
Distribution		21.54
Others		- 7.76
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		76.09
CURRENT BILL - SEPTEMBER 2017		530.86
TOTAL AMOUNT DUE		975.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 404.00

Your monthly electricity consumption chart

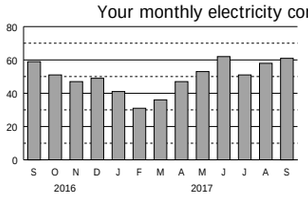

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.86		
Less : VAT	38.42		
Amount Net of VAT	492.44		
Less: BIR 2306	16.00		
BIR 2307	9.16	VATable Sales	454.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.67
Amount Due	467.28	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	505.70	TOTAL SALES	530.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4780/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840709486797

Collection Ref. Code : 1805-17-020-1
Account ID : 8406700000-4
Customer Name : RECAMORA,ISABEL
Meter Number : 413173 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST NR RB PAVILLION RIVERSIDE
Billing Address: B RODRIGUEZ ST NR RB PAVILLION RIVERSIDE

TOTAL AMOUNT DUE : 975.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84067000004

BC21/1.1/4780/0/10/09-27-2017/98

8,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291692779089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628582

29192318870

Date : 09-27-2017

BC21/1.1/4785/0197043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919231887-0

Collection Ref. Code : 1861-47-059-2

Customer Information----------

Name : RENDON,EFREN TRAPILA

Premise Address: 191 B. RODRIGUEZ ST. SITIO RIVERSIDE SAMBAG II, CEBU CITY

Billing Address: 191 B. RODRIGUEZ ST. SITIO RIVERSIDE SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095928	Pole No	:	0197043
Serial No	:	40045720	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2774
Period From	:	08-27-2017	Prev Rdg	:	2706
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	346.10
Transmission Charge	0.3503/kWh	23.82
System Loss Charge	0.7535/kWh	51.24
Sub-Total		421.16
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 620.73	- 124.15
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		- 97.83
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.92
Transmission		0.28
System Loss		3.30
Distribution		23.95
Others		- 6.66
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		86.92
CURRENT BILL - SEPTEMBER 2017		609.82
TOTAL AMOUNT DUE		1,925.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 889.00

Your monthly electricity consumption chart

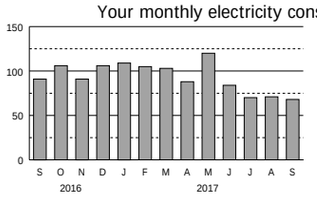

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.82		
Less : VAT	44.79		
Amount Net of VAT	565.03		
Less: BIR 2306	18.67		
BIR 2307	10.54	VATable Sales	522.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.13
Amount Due	535.82	VAT Zero Rated Sales	0.00
Add : VAT	44.79	VAT Amount	44.79
TOTAL AMOUNT DUE	580.61	TOTAL SALES	609.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4785/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291692779089

Collection Ref. Code : 1861-47-059-2
Account ID : 2919231887-0
Customer Name : RENDON,EFREN TRAPILA
Meter Number : MTR1095928
Period : Jul 2017 to Aug 2017

Premise Address: 191 B. RODRIGUEZ ST. SITIO RIVERSIDE SAMBAG II, CEBU CITY
Billing Address: 191 B. RODRIGUEZ ST. SITIO RIVERSIDE SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,925.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29192318870

BC21/1.1/4785/0/10/09-27-2017/98

8,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735569397499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627197

73538000008

Date : 09-27-2017

BC21/1.1/4810/0197043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353800000-8

Collection Ref. Code : 1839-71-908-7

Customer Information----------

Name : CABALLES,FRANCISCO ARCAYA

Premise Address: 19-A B. RODRIGUEZ ST. SITIO RIVERSIDE SAMBAG II

Billing Address: 19-A B. RODRIGUEZ ST. SITIO RIVERSIDE SAMBAG II

TIN :

Metering Information----------

Meter No	:	467775 GS6	Pole No	:	0197043
Serial No	:	78369159	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10782
Period From	:	08-27-2017	Prev Rdg	:	10516
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	150	Billed kWh	:	266

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,353.86
Transmission Charge	0.3503/kWh	93.18
System Loss Charge	0.7535/kWh	200.43
Sub-Total		1,647.47
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,738.00	54.76
Sub-Total		78.53
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		93.55
Transmission		1.08
System Loss		12.88
Distribution		91.93
Others		11.67
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		379.27
CURRENT BILL - SEPTEMBER 2017		2,871.38
TOTAL AMOUNT DUE		5,609.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 3,167.00

Your monthly electricity consumption chart

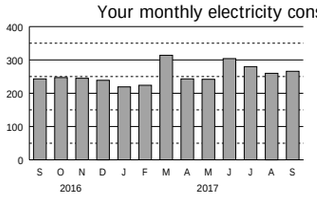

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.38		
Less : VAT	211.11		
Amount Net of VAT	2,660.27		
Less: BIR 2306	87.97		
BIR 2307	50.22	VATable Sales	2,492.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.16
Amount Due	2,522.08	VAT Zero Rated Sales	0.00
Add : VAT	211.11	VAT Amount	211.11
TOTAL AMOUNT DUE	2,733.19	TOTAL SALES	2,871.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4810/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735569397499

Collection Ref. Code : 1839-71-908-7

Account ID : 7353800000-8

Customer Name : CABALLES,FRANCISCO ARCAYA

Meter Number : 467775 GS6

Period : Aug 2017

Premise Address: 19-A B. RODRIGUEZ ST. SITIO RIVERSIDE SAMBAG II

Billing Address: 19-A B. RODRIGUEZ ST. SITIO RIVERSIDE SAMBAG II

TOTAL AMOUNT DUE : 5,609.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73538000008

BC21/1.1/4810/0/10/09-27-2017/98

8,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625917177233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624559

62519667786

Date : 09-27-2017

BC21/1.1/4855/0197050/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251966778-6

Collection Ref. Code : 1853-91-629-3

Customer Information----------

Name : OBAYAN,TIRSA LUANA

Premise Address: 191 B RODRIGUEZ EXT. SAMBAG
Billing Address: 191 B RODRIGUEZ EXT. SAMBAG

TIN :

Metering Information----------

Meter No	:	565474 GS6	Pole No	:	0197050
Serial No	:	52804055	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12082
Period From	:	08-27-2017	Prev Rdg	:	12017
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,179.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	330.83
Transmission Charge	0.3503/kWh	22.77
System Loss Charge	0.7535/kWh	48.98
Sub-Total		402.58
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 593.57	- 118.71
Surcharge	0.02 of 11,180.00	223.60
Sub-Total		104.89
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		22.87
Transmission		0.26
System Loss		3.14
Distribution		22.92
Others		17.62
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		108.58
CURRENT BILL - SEPTEMBER 2017		807.04
TOTAL AMOUNT DUE		11,986.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 2,500.00

Your monthly electricity consumption chart

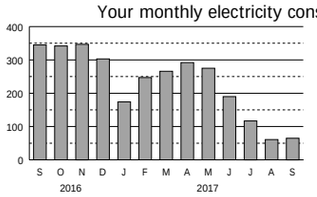

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.04		
Less : VAT	66.81		
Amount Net of VAT	740.23		
Less: BIR 2306	27.83		
BIR 2307	14.07	VATable Sales	698.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.77
Amount Due	698.33	VAT Zero Rated Sales	0.00
Add : VAT	66.81	VAT Amount	66.81
TOTAL AMOUNT DUE	765.14	TOTAL SALES	807.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4855/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625917177233

Collection Ref. Code : 1853-91-629-3
Account ID : 6251966778-6
Customer Name : OBAYAN,TIRSA LUANA
Meter Number : 565474 GS6
Period : Apr 2017 to Aug 2017

Premise Address: 191 B RODRIGUEZ EXT. SAMBAG
Billing Address: 191 B RODRIGUEZ EXT. SAMBAG

TOTAL AMOUNT DUE : 11,986.97 Overdue Bill : 5

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62519667786

BC21/1.1/4855/0/10/09-27-2017/98

8,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361231187124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621628

36118000003

Date : 09-27-2017

BC21/1.1/4860/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611800000-3

Collection Ref. Code : 1823-40-590-8

Customer Information----------

Name : ANTIG,GOMERSINDO S

Premise Address: 191-B RODRIGUEZ ST

Billing Address: 191-B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	513230 GS6	Pole No	:	0185444
Serial No	:	67449429	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6501
Period From	:	08-27-2017	Prev Rdg	:	6434
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 110.50
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.27
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		83.84
CURRENT BILL - SEPTEMBER 2017		585.01
TOTAL AMOUNT DUE		1,176.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 603.00

Your monthly electricity consumption chart

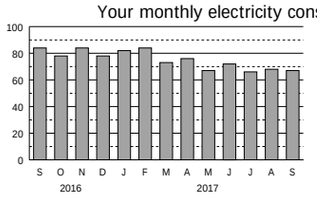

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.01		
Less : VAT	42.44		
Amount Net of VAT	542.57		
Less: BIR 2306	17.69		
BIR 2307	10.10	VATable Sales	501.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.40
Amount Due	514.78	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	557.22	TOTAL SALES	585.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4860/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361231187124

Collection Ref. Code : 1823-40-590-8

Account ID : 3611800000-3

Customer Name : ANTIG,GOMERSINDO S

Meter Number : 513230 GS6

Period : Aug 2017

Premise Address: 191-B RODRIGUEZ ST

Billing Address: 191-B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,176.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36118000003

BC21/1.1/4860/0/10/09-27-2017/98

8,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809541267760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620866

80984770745

Date : 09-27-2017

BC21/1.1/4865/0197050/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098477074-5

Collection Ref. Code : 1853-91-602-1

Customer Information----------

Name : FLORES,MARICAR BUGWAT

Premise Address: 191 B. RODRIGUEZ SAMBAG II, CEBU CITY
Billing Address: 191 B. RODRIGUEZ SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565454 GS6	Pole No	:	0197050
Serial No	:	26166256	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3789
Period From	:	08-27-2017	Prev Rdg	:	3712
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 91.37
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.51
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		99.50
CURRENT BILL - SEPTEMBER 2017		710.36
TOTAL AMOUNT DUE		1,408.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 686.00

Your monthly electricity consumption chart

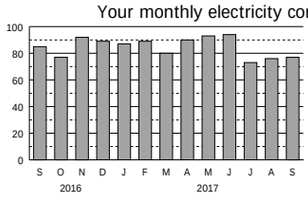

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.36		
Less : VAT	51.66		
Amount Net of VAT	658.70		
Less: BIR 2306	21.51		
BIR 2307	12.31	VATable Sales	610.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.84
Amount Due	624.88	VAT Zero Rated Sales	0.00
Add : VAT	51.66	VAT Amount	51.66
TOTAL AMOUNT DUE	676.54	TOTAL SALES	710.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4865/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809541267760

Collection Ref. Code : 1853-91-602-1
Account ID : 8098477074-5
Customer Name : FLORES,MARICAR BUGWAT
Meter Number : 565454 GS6
Period : Aug 2017

Premise Address: 191 B. RODRIGUEZ SAMBAG II, CEBU CITY
Billing Address: 191 B. RODRIGUEZ SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,408.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80984770745

BC21/1.1/4865/0/10/09-27-2017/98

8,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434697712189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626212

43467000006

Date : 09-27-2017

BC21/1.1/4870/0197064/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346700000-6

Collection Ref. Code : 1819-92-755-5

Customer Information----------

Name : VILLA,MOISES

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	462921 GS6	Pole No	:	0197064
Serial No	:	65201357	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9542
Period From	:	08-27-2017	Prev Rdg	:	9383
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	809.26
Transmission Charge	0.3503/kWh	55.70
System Loss Charge	0.7535/kWh	119.81
Sub-Total		984.77
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		48.86
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		55.92
Transmission		0.65
System Loss		7.71
Distribution		55.20
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		227.23
CURRENT BILL - SEPTEMBER 2017		1,720.82
TOTAL AMOUNT DUE		3,453.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 1,535.00

Your monthly electricity consumption chart

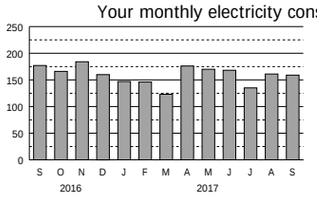

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.82		
Less : VAT	126.69		
Amount Net of VAT	1,594.13		
Less: BIR 2306	52.79		
BIR 2307	30.10	VATable Sales	1,493.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.54
Amount Due	1,511.24	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,637.93	TOTAL SALES	1,720.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4870/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434697712189

Collection Ref. Code : 1819-92-755-5

Account ID : 4346700000-6

Customer Name : VILLA,MOISES

Meter Number : 462921 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,453.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43467000006

BC21/1.1/4870/0/10/09-27-2017/98

8,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413054918238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621423

41328000009

Date : 09-27-2017

BC21/1.1/4880/0197064/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132800000-9

Collection Ref. Code : 1823-86-053-2

Customer Information----------

Name : GONZAGA,ROGER M

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	519820 GS6	Pole No	:	0197064
Serial No	:	57890679	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6775
Period From	:	08-27-2017	Prev Rdg	:	6652
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		36.61
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		5.43
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		175.75
CURRENT BILL - SEPTEMBER 2017		1,331.09
TOTAL AMOUNT DUE		2,611.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,212.00

Your monthly electricity consumption chart

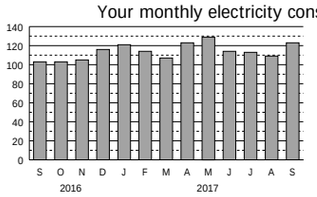

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.09		
Less : VAT	97.97		
Amount Net of VAT	1,233.12		
Less: BIR 2306	40.83		
BIR 2307	23.28	VATable Sales	1,155.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.78
Amount Due	1,169.01	VAT Zero Rated Sales	0.00
Add : VAT	97.97	VAT Amount	97.97
TOTAL AMOUNT DUE	1,266.98	TOTAL SALES	1,331.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4880/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413054918238

Collection Ref. Code : 1823-86-053-2
Account ID : 4132800000-9
Customer Name : GONZAGA,ROGER M
Meter Number : 519820 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,611.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41328000009

BC21/1.1/4880/0/10/09-27-2017/98

8,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916367586970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622490

91677000001

Date : 09-27-2017

BC21/1.1/4890/0197064/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167700000-1

Collection Ref. Code : 1821-32-449-8

Customer Information----------

Name : CIMAFRANCA,RODRIGO N

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	472499 GS6	Pole No	:	0197064
Serial No	:	77119731	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7892
Period From	:	08-27-2017	Prev Rdg	:	7777
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	585.32
Transmission Charge	0.3503/kWh	40.28
System Loss Charge	0.7535/kWh	86.65
Sub-Total		712.25
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		35.10
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		40.44
Transmission		0.47
System Loss		5.58
Distribution		40.09
Others		5.19
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		164.51
CURRENT BILL - SEPTEMBER 2017		1,245.91
TOTAL AMOUNT DUE		2,486.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,213.00

Your monthly electricity consumption chart

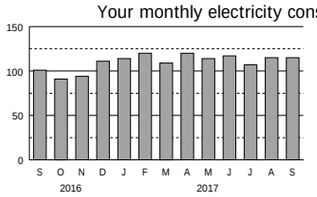

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.91		
Less : VAT	91.77		
Amount Net of VAT	1,154.14		
Less: BIR 2306	38.23		
BIR 2307	21.79	VATable Sales	1,081.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.74
Amount Due	1,094.12	VAT Zero Rated Sales	0.00
Add : VAT	91.77	VAT Amount	91.77
TOTAL AMOUNT DUE	1,185.89	TOTAL SALES	1,245.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4890/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916367586970

Collection Ref. Code : 1821-32-449-8
Account ID : 9167700000-1
Customer Name : CIMAFRANCA,RODRIGO N
Meter Number : 472499 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,486.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91677000001

BC21/1.1/4890/0/10/09-27-2017/98

8,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957822063575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620133

95720100007

Date : 09-27-2017

BC21/1.1/4910/0185465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572010000-7

Collection Ref. Code : 1833-37-275-1

Customer Information----------

Name : VILLAGRACIA,DANILO R TM

Premise Address: B RODRIGUEZ ST EXT SAMBAG II

Billing Address: B RODRIGUEZ ST EXT SAMBAG II

TIN :

Metering Information----------

Meter No	:	475133 GS6	Pole No	:	0185465
Serial No	:	58256265	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12085
Period From	:	08-27-2017	Prev Rdg	:	11854
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,175.72
Transmission Charge	0.3503/kWh	80.92
System Loss Charge	0.7535/kWh	174.06
Sub-Total		1,430.70
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,382.00	47.64
Sub-Total		68.29
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		81.26
Transmission		0.94
System Loss		11.18
Distribution		79.92
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		329.48
CURRENT BILL - SEPTEMBER 2017		2,494.44
TOTAL AMOUNT DUE		4,876.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,389.00

Your monthly electricity consumption chart

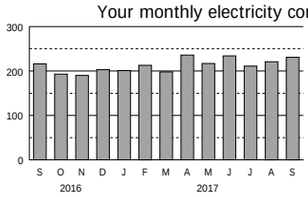

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.44		
Less : VAT	183.44		
Amount Net of VAT	2,311.00		
Less: BIR 2306	76.45		
BIR 2307	43.62	VATable Sales	2,164.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.04
Amount Due	2,190.93	VAT Zero Rated Sales	0.00
Add : VAT	183.44	VAT Amount	183.44
TOTAL AMOUNT DUE	2,374.37	TOTAL SALES	2,494.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4910/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957822063575

Collection Ref. Code : 1833-37-275-1

Account ID : 9572010000-7

Customer Name : VILLAGRACIA,DANILO R TM

Meter Number : 475133 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST EXT SAMBAG II

Billing Address: B RODRIGUEZ ST EXT SAMBAG II

TOTAL AMOUNT DUE : 4,876.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95720100007

BC21/1.1/4910/0/10/09-27-2017/98

8,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647997188848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630073

64758000000

Date : 09-27-2017

BC21/1.1/4940/0464224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475800000-0

Collection Ref. Code : 1825-61-569-1

Customer Information----------

Name : MACASLING,FE

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	398670 GS6	Pole No	:	0464224
Serial No	:	85713931	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13656
Period From	:	08-27-2017	Prev Rdg	:	13561
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	483.52
Transmission Charge	0.3503/kWh	33.28
System Loss Charge	0.7535/kWh	71.58
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 865.21	- 43.26
Surcharge	0.02 of 3,804.00	76.08
Sub-Total		32.82
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.41
Transmission		0.39
System Loss		4.62
Distribution		33.22
Others		6.36
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		138.13
CURRENT BILL - SEPTEMBER 2017		1,036.16
TOTAL AMOUNT DUE		2,809.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,031.00

Your monthly electricity consumption chart

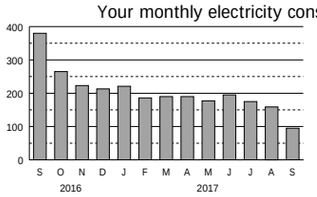

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.16		
Less : VAT	78.00		
Amount Net of VAT	958.16		
Less: BIR 2306	32.50		
BIR 2307	18.10	VATable Sales	898.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.13
Amount Due	907.56	VAT Zero Rated Sales	0.00
Add : VAT	78.00	VAT Amount	78.00
TOTAL AMOUNT DUE	985.56	TOTAL SALES	1,036.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4940/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647997188848

Collection Ref. Code : 1825-61-569-1

Account ID : 6475800000-0

Customer Name : MACASLING,FE

Meter Number : 398670 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,809.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64758000000

BC21/1.1/4940/0/10/09-27-2017/98

8,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350729447508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618527

35067000006

Date : 09-27-2017

BC21/1.1/4970/0464224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506700000-6

Collection Ref. Code : 1805-17-053-8

Customer Information----------

Name : PEREZ,FLORENCIO G

Premise Address: 185 B RODRIGUEZ ST NR
Billing Address: 185 B RODRIGUEZ ST NR

TIN :

Metering Information----------

Meter No	:	461649 GS6	Pole No	:	0464224
Serial No	:	62885843	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13883
Period From	:	08-27-2017	Prev Rdg	:	13497
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,456.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,964.62
Transmission Charge	0.3503/kWh	135.22
System Loss Charge	0.7535/kWh	290.85
Sub-Total		2,390.69
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,457.00	89.14
Sub-Total		123.63
Government Charges		
Franchise Tax - Local		27.18
Value Added Tax		
Generation		135.76
Transmission		1.58
System Loss		18.69
Distribution		133.14
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		551.36
CURRENT BILL - SEPTEMBER 2017		4,175.14
TOTAL AMOUNT DUE		8,632.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,023.00

Your monthly electricity consumption chart

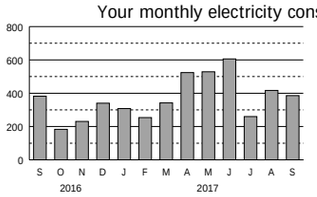

Avg Monthly Usage : 366.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,175.14		
Less : VAT	307.27		
Amount Net of VAT	3,867.87		
Less: BIR 2306	128.03		
BIR 2307	73.02	VATable Sales	3,623.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.09
Amount Due	3,666.82	VAT Zero Rated Sales	0.00
Add : VAT	307.27	VAT Amount	307.27
TOTAL AMOUNT DUE	3,974.09	TOTAL SALES	4,175.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4970/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350729447508

Collection Ref. Code : 1805-17-053-8
Account ID : 3506700000-6
Customer Name : PEREZ,FLORENCIO G
Meter Number : 461649 GS6
Period : Aug 2017

Premise Address: 185 B RODRIGUEZ ST NR
Billing Address: 185 B RODRIGUEZ ST NR

TOTAL AMOUNT DUE : 8,632.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35067000006

BC21/1.1/4970/0/10/09-27-2017/98

8,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345147671698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629024

34570100007

Date : 09-27-2017

BC21/1.1/4970/0464224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457010000-7

Collection Ref. Code : 1835-85-464-8

Customer Information----------

Name : GALVEZ,ERNESTO J TM

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	541081 GS6	Pole No	:	0464224
Serial No	:	225063653	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15223
Period From	:	08-27-2017	Prev Rdg	:	15139
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	427.53
Transmission Charge	0.3503/kWh	29.43
System Loss Charge	0.7535/kWh	63.29
Sub-Total		520.25
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 765.60	- 76.56
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 60.14
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		29.54
Transmission		0.35
System Loss		4.05
Distribution		29.44
Others		- 3.73
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		112.14
CURRENT BILL - SEPTEMBER 2017		817.60
TOTAL AMOUNT DUE		1,638.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,556.00

Your monthly electricity consumption chart

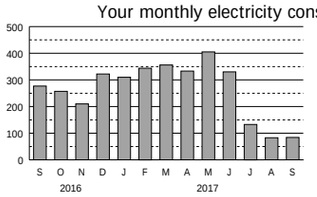

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.60		
Less : VAT	59.65		
Amount Net of VAT	757.95		
Less: BIR 2306	24.87		
BIR 2307	14.22	VATable Sales	705.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.49
Amount Due	718.86	VAT Zero Rated Sales	0.00
Add : VAT	59.65	VAT Amount	59.65
TOTAL AMOUNT DUE	778.51	TOTAL SALES	817.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4970/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345147671698

Collection Ref. Code : 1835-85-464-8

Account ID : 3457010000-7

Customer Name : GALVEZ,ERNESTO J TM

Meter Number : 541081 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,638.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34570100007

BC21/1.1/4970/0/10/09-27-2017/98

8,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230835424389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625180

23027057548

Date : 09-27-2017

BC21/1.1/4990/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302705754-8

Collection Ref. Code : 1849-44-401-3

Customer Information----------

Name : SEMILLA,ARNIL TAPIC

Premise Address: 183 B. RODRIGUEZ

Billing Address: 183 B. RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	502208 GS6	Pole No	:	1315910
Serial No	:	81658515	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3587
Period From	:	08-27-2017	Prev Rdg	:	3540
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 166.43
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		50.77
CURRENT BILL - SEPTEMBER 2017		314.91
TOTAL AMOUNT DUE		604.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 450.00

Your monthly electricity consumption chart

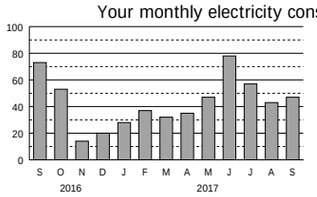

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.91		
Less : VAT	22.37		
Amount Net of VAT	292.54		
Less: BIR 2306	9.34		
BIR 2307	5.32	VATable Sales	264.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.40
Amount Due	277.88	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	300.25	TOTAL SALES	314.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4990/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230835424389

Collection Ref. Code : 1849-44-401-3

Account ID : 2302705754-8

Customer Name : SEMILLA,ARNIL TAPIC

Meter Number : 502208 GS6

Period : Aug 2017

Premise Address: 183 B. RODRIGUEZ

Billing Address: 183 B. RODRIGUEZ

TOTAL AMOUNT DUE : 604.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23027057548

BC21/1.1/4990/0/10/09-27-2017/98

8,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606867084467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620094

60667000008

Date : 09-27-2017

BC21/1.1/5000/0464224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066700000-8

Collection Ref. Code : 1831-18-473-7

Customer Information----------

Name : BORADO,HELEN C (TM)

Premise Address: 183-B RODRIGUEZ ST
Billing Address: 183-B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	461341 GS6	Pole No	:	0464224
Serial No	:	60778662	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3067
Period From	:	08-27-2017	Prev Rdg	:	3017
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	254.49
Transmission Charge	0.3503/kWh	17.52
System Loss Charge	0.7535/kWh	37.68
Sub-Total		309.69
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 457.76	- 183.10
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 178.96
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.59
Transmission		0.21
System Loss		2.42
Distribution		17.77
Others		- 14.45
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		53.75
CURRENT BILL - SEPTEMBER 2017		332.55
TOTAL AMOUNT DUE		539.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 393.00

Your monthly electricity consumption chart

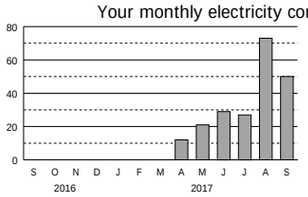

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.55		
Less : VAT	23.54		
Amount Net of VAT	309.01		
Less: BIR 2306	9.82		
BIR 2307	5.62	VATable Sales	278.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.21
Amount Due	293.57	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	317.11	TOTAL SALES	332.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5000/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606867084467

Collection Ref. Code : 1831-18-473-7
Account ID : 6066700000-8
Customer Name : BORADO,HELEN C (TM)
Meter Number : 461341 GS6
Period : Aug 2017

Premise Address: 183-B RODRIGUEZ ST
Billing Address: 183-B RODRIGUEZ ST

TOTAL AMOUNT DUE : 539.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60667000008

BC21/1.1/5000/0/10/09-27-2017/98

8,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863817811261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621940

86398162528

Date : 09-27-2017

BC21/1.1/5020/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639816252-8

Collection Ref. Code : 1853-86-959-7

Customer Information----------

Name : LAZAGA,MATEA BARRIGA

Premise Address: 183-A B. RODRIGUEZ SITIO RIVERSIDE SAMBAG II,CEBU CITY

Billing Address: 183-A B. RODRIGUEZ SITIO RIVERSIDE SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564338 GS6	Pole No	:	1315910
Serial No	:	23357812	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10561
Period From	:	08-27-2017	Prev Rdg	:	10206
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	236	Billed kWh	:	355

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,806.84
Transmission Charge	0.3503/kWh	124.36
System Loss Charge	0.7535/kWh	267.49
Sub-Total		2,198.69
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,883.50	77.67
Sub-Total		109.40
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		124.86
Transmission		1.45
System Loss		17.20
Distribution		122.49
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		506.58
CURRENT BILL - SEPTEMBER 2017		3,835.43
TOTAL AMOUNT DUE		7,718.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 4,157.00

Your monthly electricity consumption chart

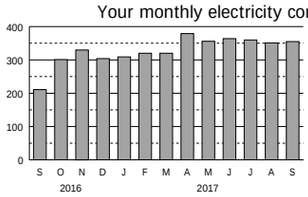

Avg Monthly Usage : 327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,835.43		
Less : VAT	282.12		
Amount Net of VAT	3,553.31		
Less: BIR 2306	117.55		
BIR 2307	67.08	VATable Sales	3,328.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.46
Amount Due	3,368.68	VAT Zero Rated Sales	0.00
Add : VAT	282.12	VAT Amount	282.12
TOTAL AMOUNT DUE	3,650.80	TOTAL SALES	3,835.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5020/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863817811261

Collection Ref. Code : 1853-86-959-7
Account ID : 8639816252-8
Customer Name : LAZAGA,MATEA BARRIGA
Meter Number : 564338 GS6
Period : Aug 2017

Premise Address: 183-A B. RODRIGUEZ SITIO RIVERSIDE SAMBAG II,CEBU CITY
Billing Address: 183-A B. RODRIGUEZ SITIO RIVERSIDE SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 7,718.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86398162528

BC21/1.1/5020/0/10/09-27-2017/98

8,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577878011469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625447

57709199640

Date : 09-27-2017

BC21/1.1/5050/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770919964-0

Collection Ref. Code : 1857-44-491-4

Customer Information----------

Name : LANTERNA,JEANETTE MEDEQUILLO

Premise Address: 183-E B. RODRIGUEZ SITIO RIVERSIDE SAMBAG II, CEBU CITY

Billing Address: 183-E B. RODRIGUEZ SITIO RIVERSIDE SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209045	Pole No	:	0155332
Serial No	:	133481589	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	215
Period From	:	08-27-2017	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	279.93
Transmission Charge	0.3503/kWh	19.27
System Loss Charge	0.7535/kWh	41.44
Sub-Total		340.64
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 144.61
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		19.33
Transmission		0.22
System Loss		2.66
Distribution		19.48
Others		- 11.43
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		63.87
CURRENT BILL - SEPTEMBER 2017		422.27
TOTAL AMOUNT DUE		736.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 300.00

Your monthly electricity consumption chart

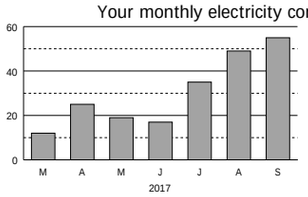

Avg Monthly Usage : 30.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.27		
Less : VAT	30.26		
Amount Net of VAT	392.01		
Less: BIR 2306	12.61		
BIR 2307	7.22	VATable Sales	358.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.61
Amount Due	372.18	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	402.44	TOTAL SALES	422.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5050/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577878011469

Collection Ref. Code : 1857-44-491-4

Account ID : 5770919964-0

Customer Name : LANTERNA,JEANETTE MEDEQUILLO

Meter Number : MTR1209045

Period : Aug 2017

Premise Address: 183-E B. RODRIGUEZ SITIO RIVERSIDE SAMBAG II, CEBU CITY

Billing Address: 183-E B. RODRIGUEZ SITIO RIVERSIDE SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 736.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57709199640

BC21/1.1/5050/0/10/09-27-2017/98

8,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430418651421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625203

43024533457

Date : 09-27-2017

BC21/1.1/5055/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302453345-7

Collection Ref. Code : 1859-19-131-2

Customer Information----------

Name : BARRIGA,EVANGELINE BUAR

Premise Address: 183 B. RODRIGUEZ EXT. SITIO RIVERSIDE SAMBAG II, CEBU CITY

Billing Address: 183 B. RODRIGUEZ EXT. SITIO RIVERSIDE SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010753	Pole No	:	0155332
Serial No	:	83347478	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2992
Period From	:	08-27-2017	Prev Rdg	:	2900
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	468.25
Transmission Charge	0.3503/kWh	32.23
System Loss Charge	0.7535/kWh	69.32
Sub-Total		569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 838.05	- 41.90
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		- 6.53
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		32.37
Transmission		0.37
System Loss		4.45
Distribution		32.19
Others		1.52
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		128.85
CURRENT BILL - SEPTEMBER 2017		960.37
TOTAL AMOUNT DUE		1,798.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 930.00

Your monthly electricity consumption chart

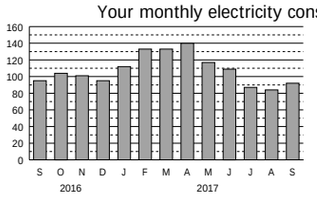

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.37		
Less : VAT	70.90		
Amount Net of VAT	889.47		
Less: BIR 2306	29.55		
BIR 2307	16.76	VATable Sales	831.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.95
Amount Due	843.16	VAT Zero Rated Sales	0.00
Add : VAT	70.90	VAT Amount	70.90
TOTAL AMOUNT DUE	914.06	TOTAL SALES	960.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5055/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430418651421

Collection Ref. Code : 1859-19-131-2

Account ID : 4302453345-7

Customer Name : BARRIGA,EVANGELINE BUAR

Meter Number : MTR1010753

Period : Aug 2017

Premise Address: 183 B. RODRIGUEZ EXT. SITIO RIVERSIDE SAMBAG II, CEBU CITY

Billing Address: 183 B. RODRIGUEZ EXT. SITIO RIVERSIDE SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,798.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43024533457

BC21/1.1/5055/0/10/09-27-2017/98

8,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256574539518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620038

25690100000

Date : 09-27-2017

BC21/1.1/5060/0464224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569010000-0

Collection Ref. Code : 1837-51-515-8

Customer Information----------

Name : DOLETINO,ROMEO T TM

Premise Address: 183-D B RODRIGUEZ EXT SAMBAG II

Billing Address: 183-D B RODRIGUEZ EXT SAMBAG II

TIN :

Metering Information----------

Meter No	:	408743 GS6	Pole No	:	0464224
Serial No	:	63028165	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17863
Period From	:	08-27-2017	Prev Rdg	:	17579
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	403	Billed kWh	:	284

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,157.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,445.47
Transmission Charge	0.3503/kWh	99.49
System Loss Charge	0.7535/kWh	213.99
Sub-Total		1,758.95
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,158.00	63.16
Sub-Total		88.54
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		99.88
Transmission		1.16
System Loss		13.76
Distribution		98.11
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		405.50
CURRENT BILL - SEPTEMBER 2017		3,070.60
TOTAL AMOUNT DUE		6,228.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,240.00

Your monthly electricity consumption chart

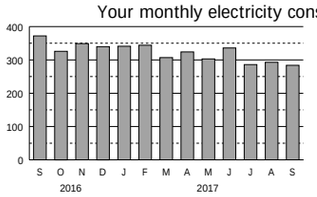

Avg Monthly Usage : 323.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.60		
Less : VAT	225.93		
Amount Net of VAT	2,844.67		
Less: BIR 2306	94.15		
BIR 2307	53.70	VATable Sales	2,665.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.57
Amount Due	2,696.82	VAT Zero Rated Sales	0.00
Add : VAT	225.93	VAT Amount	225.93
TOTAL AMOUNT DUE	2,922.75	TOTAL SALES	3,070.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5060/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256574539518

Collection Ref. Code : 1837-51-515-8

Account ID : 2569010000-0

Customer Name : DOLETINO,ROMEO T TM

Meter Number : 408743 GS6

Period : Aug 2017

Premise Address: 183-D B RODRIGUEZ EXT SAMBAG II

Billing Address: 183-D B RODRIGUEZ EXT SAMBAG II

TOTAL AMOUNT DUE : 6,228.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25690100000

BC21/1.1/5060/0/10/09-27-2017/98

8,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254307014468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619431

25410100009

Date : 09-27-2017

BC21/1.1/5070/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541010000-9

Collection Ref. Code : 1831-99-155-1

Customer Information----------

Name : BRIZA,PABLO T TM

Premise Address: 183 STO NINO RIVERSIDE B RODRIGUEZ ST
Billing Address: 183 STO NINO RIVERSIDE B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	534521 GS6	Pole No	:	0155332
Serial No	:	61540631	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6224
Period From	:	08-27-2017	Prev Rdg	:	6124
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 1,099.50	21.99
Sub-Total		- 23.53
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		137.88
CURRENT BILL - SEPTEMBER 2017		1,024.83
TOTAL AMOUNT DUE		2,124.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 975.00

Your monthly electricity consumption chart

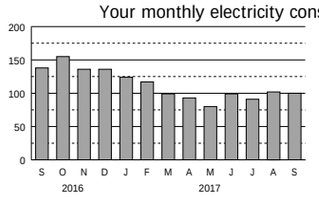

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.83		
Less : VAT	75.04		
Amount Net of VAT	949.79		
Less: BIR 2306	31.26		
BIR 2307	17.87	VATable Sales	886.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.84
Amount Due	900.66	VAT Zero Rated Sales	0.00
Add : VAT	75.04	VAT Amount	75.04
TOTAL AMOUNT DUE	975.70	TOTAL SALES	1,024.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5070/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254307014468

Collection Ref. Code : 1831-99-155-1
Account ID : 2541010000-9
Customer Name : BRIZA,PABLO T TM
Meter Number : 534521 GS6
Period : Aug 2017

Premise Address: 183 STO NINO RIVERSIDE B RODRIGUEZ ST
Billing Address: 183 STO NINO RIVERSIDE B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,124.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25410100009

BC21/1.1/5070/0/10/09-27-2017/98

8,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918362991536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622933

91835814509

Date : 09-27-2017

BC21/1.1/5080/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183581450-9

Collection Ref. Code : 1853-75-734-9

Customer Information----------

Name : MEDEQUILLO,JESICA COMISION

Premise Address: 183-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 183-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023985	Pole No	:	0155332
Serial No	:	125284434	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3647
Period From	:	08-27-2017	Prev Rdg	:	3565
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 57.77
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 3.53
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		109.62
CURRENT BILL - SEPTEMBER 2017		799.35
TOTAL AMOUNT DUE		1,648.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 703.00

Your monthly electricity consumption chart

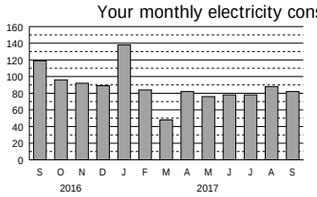

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.35		
Less : VAT	58.37		
Amount Net of VAT	740.98		
Less: BIR 2306	24.32		
BIR 2307	13.90	VATable Sales	689.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.25
Amount Due	702.76	VAT Zero Rated Sales	0.00
Add : VAT	58.37	VAT Amount	58.37
TOTAL AMOUNT DUE	761.13	TOTAL SALES	799.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5080/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918362991536

Collection Ref. Code : 1853-75-734-9
Account ID : 9183581450-9
Customer Name : MEDEQUILLO,JESICA COMISION
Meter Number : MTR1023985
Period : Aug 2017

Premise Address: 183-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 183-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,648.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91835814509

BC21/1.1/5080/0/10/09-27-2017/98

8,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632421886680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626332

63206456038

Date : 09-27-2017

BC21/1.1/5090/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320645603-8

Collection Ref. Code : 1859-37-908-7

Customer Information----------

Name : CABALLERO,RHIZA CASCABEL

Premise Address: 179 B. RODRIGUEZ SAMBAG II,CEBU CITY
Billing Address: 179 B. RODRIGUEZ SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013711	Pole No	:	0155486
Serial No	:	40609835	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9716
Period From	:	08-27-2017	Prev Rdg	:	9423
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	346	Billed kWh	:	293

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,491.28
Transmission Charge	0.3503/kWh	102.64
System Loss Charge	0.7535/kWh	220.78
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,693.50	53.87
Sub-Total		80.06
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		103.06
Transmission		1.19
System Loss		14.19
Distribution		101.20
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		416.88
CURRENT BILL - SEPTEMBER 2017		3,155.01
TOTAL AMOUNT DUE		5,848.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,173.00

Your monthly electricity consumption chart

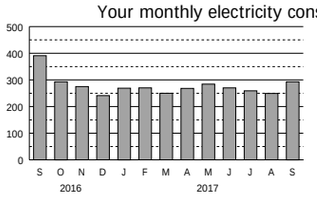

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.01		
Less : VAT	231.71		
Amount Net of VAT	2,923.30		
Less: BIR 2306	96.55		
BIR 2307	55.17	VATable Sales	2,738.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.17
Amount Due	2,771.58	VAT Zero Rated Sales	0.00
Add : VAT	231.71	VAT Amount	231.71
TOTAL AMOUNT DUE	3,003.29	TOTAL SALES	3,155.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5090/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632421886680

Collection Ref. Code : 1859-37-908-7
Account ID : 6320645603-8
Customer Name : CABALLERO,RHIZA CASCABEL
Meter Number : MTR1013711
Period : Aug 2017

Premise Address: 179 B. RODRIGUEZ SAMBAG II,CEBU CITY
Billing Address: 179 B. RODRIGUEZ SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 5,848.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63206456038

BC21/1.1/5090/0/10/09-27-2017/98

8,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037271645050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627419

03720100001

Date : 09-27-2017

BC21/1.1/5090/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372010000-1

Collection Ref. Code : 1845-59-698-6

Customer Information----------

Name : CABANERO,MARY LEOTHER H

Premise Address: 183-C / B. RODRIGUEZ ST. / RIVERSIDE SAMBAG II CEBU CITY

Billing Address: 183-C / B. RODRIGUEZ ST. / RIVERSIDE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	534495 GS6	Pole No	:	0155332
Serial No	:	81154481	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10875
Period From	:	08-27-2017	Prev Rdg	:	10610
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	372	Billed kWh	:	265

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,267.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,348.77
Transmission Charge	0.3503/kWh	92.83
System Loss Charge	0.7535/kWh	199.68
Sub-Total		1,641.28
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,268.00	65.36
Sub-Total		89.04
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		93.21
Transmission		1.08
System Loss		12.84
Distribution		91.59
Others		12.93
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		379.26
CURRENT BILL - SEPTEMBER 2017		2,872.83
TOTAL AMOUNT DUE		6,140.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,980.00

Your monthly electricity consumption chart

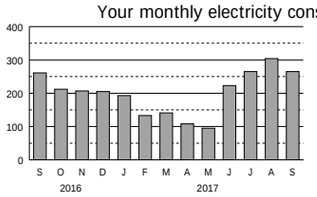

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.83		
Less : VAT	211.65		
Amount Net of VAT	2,661.18		
Less: BIR 2306	88.19		
BIR 2307	50.25	VATable Sales	2,493.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.61
Amount Due	2,522.74	VAT Zero Rated Sales	0.00
Add : VAT	211.65	VAT Amount	211.65
TOTAL AMOUNT DUE	2,734.39	TOTAL SALES	2,872.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5090/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037271645050

Collection Ref. Code : 1845-59-698-6

Account ID : 0372010000-1

Customer Name : CABANERO,MARY LEOTHER H

Meter Number : 534495 GS6

Period : Aug 2017

Premise Address: 183-C / B. RODRIGUEZ ST. / RIVERSIDE SAMBAG II CEBU CITY

Billing Address: 183-C / B. RODRIGUEZ ST. / RIVERSIDE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,140.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03720100001

BC21/1.1/5090/0/10/09-27-2017/98

8,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906105233454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619906

90630423482

Date : 09-27-2017

BC21/1.1/5090/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063042348-2

Collection Ref. Code : 1849-44-383-1

Customer Information----------

Name : CASCABEL,VICENTE SILLA

Premise Address: 179 B. RODRIGUEZ ST. SAMBAG 2
Billing Address: 179 B. RODRIGUEZ ST. SAMBAG 2

TIN :

Metering Information----------

Meter No	:	533133 GS6	Pole No	:	1315910
Serial No	:	77161244	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23718
Period From	:	08-27-2017	Prev Rdg	:	23258
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	236	Billed kWh	:	460

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,473.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,341.26
Transmission Charge	0.3503/kWh	161.14
System Loss Charge	0.7535/kWh	346.61
Sub-Total		2,849.01
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,473.00	89.46
Sub-Total		130.56
Government Charges		
Franchise Tax - Local		32.26
Value Added Tax		
Generation		161.80
Transmission		1.88
System Loss		22.26
Distribution		158.54
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.18
Sub-Total		654.76
CURRENT BILL - SEPTEMBER 2017		4,955.53
TOTAL AMOUNT DUE		9,428.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 4,734.00

Your monthly electricity consumption chart

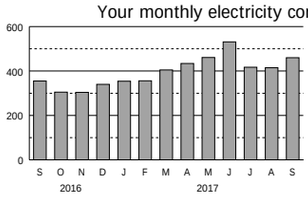

Avg Monthly Usage : 395.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,955.53		
Less : VAT	364.02		
Amount Net of VAT	4,591.51		
Less: BIR 2306	151.68		
BIR 2307	86.66	VATable Sales	4,300.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.74
Amount Due	4,353.17	VAT Zero Rated Sales	0.00
Add : VAT	364.02	VAT Amount	364.02
TOTAL AMOUNT DUE	4,717.19	TOTAL SALES	4,955.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5090/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906105233454

Collection Ref. Code : 1849-44-383-1
Account ID : 9063042348-2
Customer Name : CASCABEL,VICENTE SILLA
Meter Number : 533133 GS6
Period : Aug 2017

Premise Address: 179 B. RODRIGUEZ ST. SAMBAG 2
Billing Address: 179 B. RODRIGUEZ ST. SAMBAG 2

TOTAL AMOUNT DUE : 9,428.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90630423482

BC21/1.1/5090/0/10/09-27-2017/98

8,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714293188109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621824

71438000003

Date : 09-27-2017

BC21/1.1/5090/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143800000-3

Collection Ref. Code : 1839-45-902-6

Customer Information----------

Name : CASCABEL,GRACIANO S

Premise Address: 179 B RODRIGUEZ ST
Billing Address: 179 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	533129 GS6	Pole No	:	1315910
Serial No	:	69264652	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6002
Period From	:	08-27-2017	Prev Rdg	:	5919
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	422.45
Transmission Charge	0.3503/kWh	29.07
System Loss Charge	0.7535/kWh	62.54
Sub-Total		514.06
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 756.55	- 75.66
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		- 40.43
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		29.19
Transmission		0.33
System Loss		4.01
Distribution		29.10
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		113.25
CURRENT BILL - SEPTEMBER 2017		829.37
TOTAL AMOUNT DUE		2,591.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,032.00

Your monthly electricity consumption chart

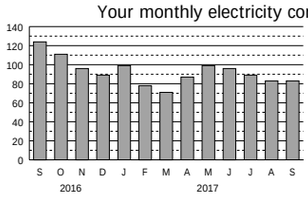

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.37		
Less : VAT	61.24		
Amount Net of VAT	768.13		
Less: BIR 2306	25.52		
BIR 2307	14.43	VATable Sales	716.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	728.18	VAT Zero Rated Sales	0.00
Add : VAT	61.24	VAT Amount	61.24
TOTAL AMOUNT DUE	789.42	TOTAL SALES	829.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5090/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714293188109

Collection Ref. Code : 1839-45-902-6
Account ID : 7143800000-3
Customer Name : CASCABEL,GRACIANO S
Meter Number : 533129 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 179 B RODRIGUEZ ST
Billing Address: 179 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,591.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71438000003

BC21/1.1/5090/0/10/09-27-2017/98

8,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472533632069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624117

47298000002

Date : 09-27-2017

BC21/1.1/5090/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729800000-2

Collection Ref. Code : 1827-55-113-5

Customer Information----------

Name : CASCABEL,WILMA F TM

Premise Address: B RODRIGUEZ ST SAMBAG II

Billing Address: B RODRIGUEZ ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	534222 GS6	Pole No	:	0155332
Serial No	:	63518213	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26803
Period From	:	08-27-2017	Prev Rdg	:	26346
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	150	Billed kWh	:	457

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,203.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,325.99
Transmission Charge	0.3503/kWh	160.09
System Loss Charge	0.7535/kWh	344.35
Sub-Total		2,830.43
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	40.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,203.50	104.07
Sub-Total		144.90
Government Charges		
Franchise Tax - Local		32.16
Value Added Tax		
Generation		160.74
Transmission		1.87
System Loss		22.12
Distribution		157.51
Others		21.25
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
NPC Stranded Debts	0.0265/kWh	12.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.63
Sub-Total		652.44
CURRENT BILL - SEPTEMBER 2017		4,940.38
TOTAL AMOUNT DUE		10,143.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,452.00

Your monthly electricity consumption chart

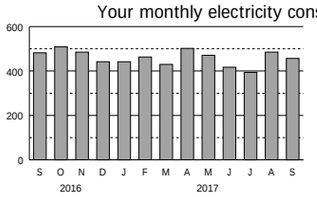

Avg Monthly Usage : 459.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,940.38		
Less : VAT	363.49		
Amount Net of VAT	4,576.89		
Less: BIR 2306	151.45		
BIR 2307	86.40	VATable Sales	4,287.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.95
Amount Due	4,339.04	VAT Zero Rated Sales	0.00
Add : VAT	363.49	VAT Amount	363.49
TOTAL AMOUNT DUE	4,702.53	TOTAL SALES	4,940.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5090/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472533632069

Collection Ref. Code : 1827-55-113-5

Account ID : 4729800000-2

Customer Name : CASCABEL,WILMA F TM

Meter Number : 534222 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST SAMBAG II

Billing Address: B RODRIGUEZ ST SAMBAG II

TOTAL AMOUNT DUE : 10,143.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47298000002

BC21/1.1/5090/0/10/09-27-2017/98

8,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060873945428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621087

06067000007

Date : 09-27-2017

BC21/1.1/5090/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606700000-7

Collection Ref. Code : 1805-17-086-4

Customer Information----------

Name : EMPENIDA,RESTITUA L

Premise Address: 183-B RODRIGUEZ ST. SAMBAG II
Billing Address: 183-B RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	533526 GS6	Pole No	:	0155332
Serial No	:	68820377	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22609
Period From	:	08-27-2017	Prev Rdg	:	22324
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	100	Billed kWh	:	285

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,532.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,450.56
Transmission Charge	0.3503/kWh	99.84
System Loss Charge	0.7535/kWh	214.75
Sub-Total		1,765.15
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 12,532.50	250.65
Sub-Total		276.12
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		100.24
Transmission		1.17
System Loss		13.81
Distribution		98.46
Others		35.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		430.99
CURRENT BILL - SEPTEMBER 2017		3,292.73
TOTAL AMOUNT DUE		15,825.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,320.00

Your monthly electricity consumption chart

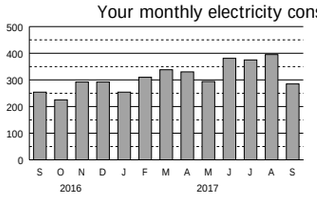

Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.73		
Less : VAT	249.39		
Amount Net of VAT	3,043.34		
Less: BIR 2306	103.92		
BIR 2307	57.66	VATable Sales	2,861.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.60
Amount Due	2,881.76	VAT Zero Rated Sales	0.00
Add : VAT	249.39	VAT Amount	249.39
TOTAL AMOUNT DUE	3,131.15	TOTAL SALES	3,292.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5090/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060873945428

Collection Ref. Code : 1805-17-086-4
Account ID : 0606700000-7
Customer Name : EMPENIDA,RESTITUA L
Meter Number : 533526 GS6
Period : Jul 2017 to Aug 2017

Premise Address: 183-B RODRIGUEZ ST. SAMBAG II
Billing Address: 183-B RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 15,825.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06067000007

BC21/1.1/5090/0/10/09-27-2017/98

8,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062552304773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621444

06298000008

Date : 09-27-2017

BC21/1.1/5090/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629800000-8

Collection Ref. Code : 1827-53-206-8

Customer Information----------

Name : CASCABEL,VICENTE S

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	534498 GS6	Pole No	:	1315910
Serial No	:	73485909	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13831
Period From	:	08-27-2017	Prev Rdg	:	13831
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,930.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,930.50	58.61
Sub-Total		58.61
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Distribution		0.60
Others		7.09
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		8.17
CURRENT BILL - SEPTEMBER 2017		71.78
TOTAL AMOUNT DUE		3,002.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,407.95

Your monthly electricity consumption chart

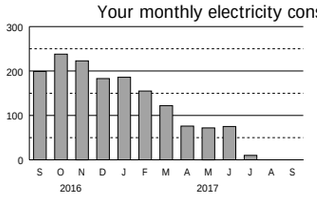

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.78		
Less : VAT	7.69		
Amount Net of VAT	64.09		
Less: BIR 2306	3.20		
BIR 2307	1.28	VATable Sales	63.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.48
Amount Due	59.61	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	67.30	TOTAL SALES	71.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5090/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062552304773

Collection Ref. Code : 1827-53-206-8

Account ID : 0629800000-8

Customer Name : CASCABEL,VICENTE S

Meter Number : 534498 GS6

Period : Apr 2017 to Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,002.35

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06298000008

BC21/1.1/5090/0/10/09-27-2017/98

8,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175370401850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624716

17555028426

Date : 09-27-2017

BC21/1.1/5090/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755502842-6

Collection Ref. Code : 1857-81-104-6

Customer Information----------

Name : CASCABEL,EDGAR SILLA

Premise Address: 183 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 183 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007059 EFS6	Pole No	:	0155332
Serial No	:	121431614	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	916
Period From	:	08-27-2017	Prev Rdg	:	897
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	346	Billed kWh	:	19

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		199.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	96.70
Transmission Charge	0.6044/kWh	11.48
System Loss Charge	0.7353/kWh	13.97
Sub-Total		122.15
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	1.69
Surcharge	0.02 of 199.00	3.98
Sub-Total		5.67
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		6.67
Transmission		0.13
System Loss		0.86
Distribution		7.12
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		27.70
CURRENT BILL - SEPTEMBER 2017		214.88
TOTAL AMOUNT DUE		414.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 634.00

Your monthly electricity consumption chart

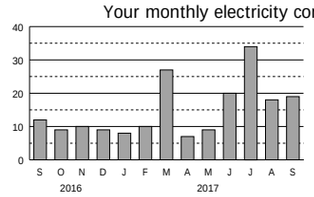

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.88		
Less : VAT	15.63		
Amount Net of VAT	199.25		
Less: BIR 2306	6.52		
BIR 2307	3.77	VATable Sales	187.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.07
Amount Due	188.96	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	204.59	TOTAL SALES	214.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5090/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175370401850

Collection Ref. Code : 1857-81-104-6
Account ID : 1755502842-6
Customer Name : CASCABEL,EDGAR SILLA
Meter Number : 007059 EFS6
Period : Aug 2017

Premise Address: 183 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 183 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 414.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17555028426

BC21/1.1/5090/0/10/09-27-2017/98

8,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127622177754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624943

12758000009

Date : 09-27-2017

BC21/1.1/5095/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275800000-9

Collection Ref. Code : 1825-60-413-4

Customer Information----------

Name : ABONG,LUZ

Premise Address: B RODRIGUEZ ST #183-B

Billing Address: B RODRIGUEZ ST #183-B

TIN :

Metering Information----------

Meter No	:	MTR1222825	Pole No	:	0155332
Serial No	:	133499475	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2893
Period From	:	08-27-2017	Prev Rdg	:	2413
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:		Billed kWh	:	480

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,289.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,443.06
Transmission Charge	0.3503/kWh	168.14
System Loss Charge	0.7535/kWh	361.68
Sub-Total		2,972.88
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 17,290.00	345.80
Sub-Total		388.70
Government Charges		
Franchise Tax - Local		35.55
Value Added Tax		
Generation		168.83
Transmission		1.96
System Loss		23.25
Distribution		165.41
Others		50.91
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		715.62
CURRENT BILL - SEPTEMBER 2017		5,455.62
TOTAL AMOUNT DUE		22,745.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 8,000.00

Your monthly electricity consumption chart

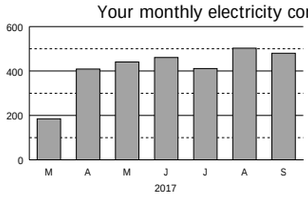

Avg Monthly Usage : 412.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,455.62		
Less : VAT	410.36		
Amount Net of VAT	5,045.26		
Less: BIR 2306	170.98		
BIR 2307	95.51	VATable Sales	4,740.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.26
Amount Due	4,778.77	VAT Zero Rated Sales	0.00
Add : VAT	410.36	VAT Amount	410.36
TOTAL AMOUNT DUE	5,189.13	TOTAL SALES	5,455.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5095/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127622177754

Collection Ref. Code : 1825-60-413-4

Account ID : 1275800000-9

Customer Name : ABONG,LUZ

Meter Number : MTR1222825

Period : Jun 2017 to Aug 2017

Premise Address: B RODRIGUEZ ST #183-B

Billing Address: B RODRIGUEZ ST #183-B

TOTAL AMOUNT DUE : 22,745.47

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12758000009

BC21/1.1/5095/0/10/09-27-2017/98

8,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466482493039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622633

46680100008

Date : 09-27-2017

BC21/1.1/5100/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668010000-8

Collection Ref. Code : 1837-35-374-3

Customer Information----------

Name : CECILIO,ROLANDO D. TM.

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1004022	Pole No	:	0155332
Serial No	:	92947010	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5445
Period From	:	08-27-2017	Prev Rdg	:	5272
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	290	Billed kWh	:	173

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,874.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	880.52
Transmission Charge	0.6044/kWh	104.56
System Loss Charge	0.7353/kWh	127.21
Sub-Total		1,112.29
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.43
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 6,874.50	137.49
Sub-Total		152.95
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		60.84
Transmission		1.19
System Loss		7.85
Distribution		60.00
Others		19.94
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		260.26
CURRENT BILL - SEPTEMBER 2017		2,025.50
TOTAL AMOUNT DUE		7,900.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,000.00

Your monthly electricity consumption chart

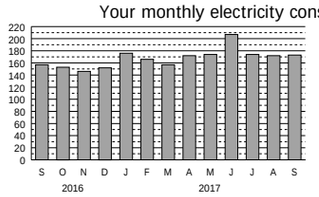

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.50		
Less : VAT	149.82		
Amount Net of VAT	1,875.68		
Less: BIR 2306	62.43		
BIR 2307	35.57	VATable Sales	1,765.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.44
Amount Due	1,777.68	VAT Zero Rated Sales	0.00
Add : VAT	149.82	VAT Amount	149.82
TOTAL AMOUNT DUE	1,927.50	TOTAL SALES	2,025.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5100/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466482493039

Collection Ref. Code : 1837-35-374-3

Account ID : 4668010000-8

Customer Name : CECILIO,ROLANDO D. TM.

Meter Number : MTR1004022

Period : Jul 2017 to Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 7,900.06

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46680100008

BC21/1.1/5100/0/10/09-27-2017/98

8,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479864571720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625902

47968000001

Date : 09-27-2017

BC21/1.1/5120/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796800000-1

Collection Ref. Code : 1825-93-986-1

Customer Information----------

Name : RESERVA,NELSON N

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	534200 GS6	Pole No	:	0155486
Serial No	:	73232802	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5456
Period From	:	08-27-2017	Prev Rdg	:	5345
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	50	Billed kWh	:	111

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	564.96
Transmission Charge	0.3503/kWh	38.88
System Loss Charge	0.7535/kWh	83.64
Sub-Total		687.48
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		32.36
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		39.04
Transmission		0.46
System Loss		5.38
Distribution		38.71
Others		4.82
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		158.60
CURRENT BILL - SEPTEMBER 2017		1,201.05
TOTAL AMOUNT DUE		2,322.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,091.00

Your monthly electricity consumption chart

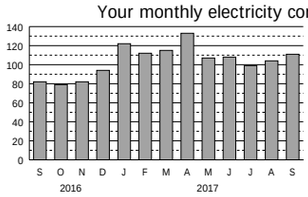

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.05		
Less : VAT	88.41		
Amount Net of VAT	1,112.64		
Less: BIR 2306	36.83		
BIR 2307	21.01	VATable Sales	1,042.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.19
Amount Due	1,054.80	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,143.21	TOTAL SALES	1,201.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5120/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479864571720

Collection Ref. Code : 1825-93-986-1
Account ID : 4796800000-1
Customer Name : RESERVA,NELSON N
Meter Number : 534200 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,322.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47968000001

BC21/1.1/5120/0/10/09-27-2017/98

8,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282018649684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625948

28238000005

Date : 09-27-2017

BC21/1.1/5120/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823800000-5

Collection Ref. Code : 1837-99-428-5

Customer Information----------

Name : TRAZO,MARY ANN A

Premise Address: 162 B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 162 B RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	534441 GS6	Pole No	:	0155486
Serial No	:	83644414	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7131
Period From	:	08-27-2017	Prev Rdg	:	6814
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	250	Billed kWh	:	317

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,023.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,613.43
Transmission Charge	0.6044/kWh	191.59
System Loss Charge	0.7353/kWh	233.09
Sub-Total		2,038.11
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	28.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 8,524.00	170.48
Sub-Total		198.81
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		111.50
Transmission		2.18
System Loss		14.40
Distribution		109.44
Others		26.69
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		465.95
CURRENT BILL - SEPTEMBER 2017		3,614.90
TOTAL AMOUNT DUE		7,638.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 4,500.00

Your monthly electricity consumption chart

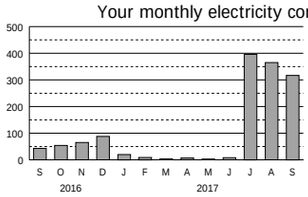

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.90		
Less : VAT	264.21		
Amount Net of VAT	3,350.69		
Less: BIR 2306	110.11		
BIR 2307	63.45	VATable Sales	3,148.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.74
Amount Due	3,177.13	VAT Zero Rated Sales	0.00
Add : VAT	264.21	VAT Amount	264.21
TOTAL AMOUNT DUE	3,441.34	TOTAL SALES	3,614.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5120/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282018649684

Collection Ref. Code : 1837-99-428-5
Account ID : 2823800000-5
Customer Name : TRAZO,MARY ANN A
Meter Number : 534441 GS6
Period : Aug 2017

Premise Address: 162 B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 162 B RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,638.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28238000005

BC21/1.1/5120/0/10/09-27-2017/98

8,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650963406253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618380

65067000003

Date : 09-27-2017

BC21/1.1/5130/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506700000-3

Collection Ref. Code : 1805-17-068-6

Customer Information----------

Name : PAMISA,BENJAMIN

Premise Address: B RODRIGUEZ ST NR CURVE
Billing Address: B RODRIGUEZ ST NR CURVE

TIN :

Metering Information----------

Meter No	:	533956 GS6	Pole No	:	1315910
Serial No	:	23039742	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9219
Period From	:	08-27-2017	Prev Rdg	:	9101
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	600.58
Transmission Charge	0.3503/kWh	41.34
System Loss Charge	0.7535/kWh	88.91
Sub-Total		730.83
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.53
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		41.50
Transmission		0.48
System Loss		5.72
Distribution		41.12
Others		4.98
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		168.41
CURRENT BILL - SEPTEMBER 2017		1,275.03
TOTAL AMOUNT DUE		2,405.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,422.00

Your monthly electricity consumption chart

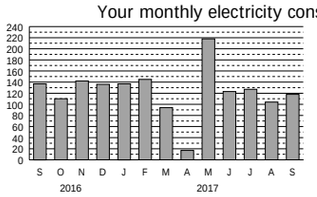

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.03		
Less : VAT	93.80		
Amount Net of VAT	1,181.23		
Less: BIR 2306	39.08		
BIR 2307	22.30	VATable Sales	1,106.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.61
Amount Due	1,119.85	VAT Zero Rated Sales	0.00
Add : VAT	93.80	VAT Amount	93.80
TOTAL AMOUNT DUE	1,213.65	TOTAL SALES	1,275.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5130/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650963406253

Collection Ref. Code : 1805-17-068-6
Account ID : 6506700000-3
Customer Name : PAMISA,BENJAMIN
Meter Number : 533956 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST NR CURVE
Billing Address: B RODRIGUEZ ST NR CURVE

TOTAL AMOUNT DUE : 2,405.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65067000003

BC21/1.1/5130/0/10/09-27-2017/98

8,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347100252750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629677

34797000006

Date : 09-27-2017

BC21/1.1/5140/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479700000-6

Collection Ref. Code : 1821-48-296-4

Customer Information----------

Name : SANOPAC,ROBERTO D

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	534518 GS6	Pole No	:	0155486
Serial No	:	86782927	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3849
Period From	:	08-27-2017	Prev Rdg	:	3712
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	50	Billed kWh	:	137

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	697.29
Transmission Charge	0.3503/kWh	47.99
System Loss Charge	0.7535/kWh	103.23
Sub-Total		848.51
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		48.18
Transmission		0.56
System Loss		6.63
Distribution		47.64
Others		5.90
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		195.52
CURRENT BILL - SEPTEMBER 2017		1,480.55
TOTAL AMOUNT DUE		2,844.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,340.00

Your monthly electricity consumption chart

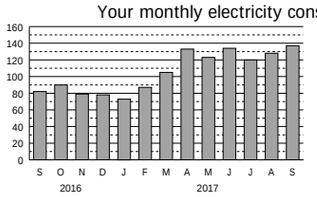

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.55		
Less : VAT	108.91		
Amount Net of VAT	1,371.64		
Less: BIR 2306	45.39		
BIR 2307	25.89	VATable Sales	1,285.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.61
Amount Due	1,300.36	VAT Zero Rated Sales	0.00
Add : VAT	108.91	VAT Amount	108.91
TOTAL AMOUNT DUE	1,409.27	TOTAL SALES	1,480.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5140/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347100252750

Collection Ref. Code : 1821-48-296-4

Account ID : 3479700000-6

Customer Name : SANOPAC,ROBERTO D

Meter Number : 534518 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,844.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34797000006

BC21/1.1/5140/0/10/09-27-2017/98

8,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320479269822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622777

32067000003

Date : 09-27-2017

BC21/1.1/5160/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206700000-3

Collection Ref. Code : 1805-16-344-2

Customer Information----------

Name : CADIZ,OLIVIA

Premise Address: B RODRIGUEZ ST RD TO TB PAVILLON
Billing Address: B RODRIGUEZ ST RD TO TB PAVILLON

TIN :

Metering Information----------

Meter No	:	533726 GS6	Pole No	:	0155486
Serial No	:	56763300	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6793
Period From	:	08-27-2017	Prev Rdg	:	6672
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		38.39
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		5.63
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		173.23
CURRENT BILL - SEPTEMBER 2017		1,312.25
TOTAL AMOUNT DUE		2,691.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,247.00

Your monthly electricity consumption chart

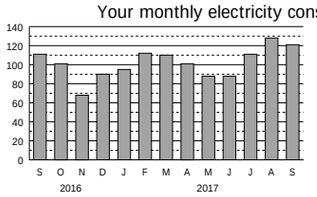

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.25		
Less : VAT	96.70		
Amount Net of VAT	1,215.55		
Less: BIR 2306	40.30		
BIR 2307	22.95	VATable Sales	1,139.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.53
Amount Due	1,152.30	VAT Zero Rated Sales	0.00
Add : VAT	96.70	VAT Amount	96.70
TOTAL AMOUNT DUE	1,249.00	TOTAL SALES	1,312.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5160/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320479269822

Collection Ref. Code : 1805-16-344-2
Account ID : 3206700000-3
Customer Name : CADIZ,OLIVIA
Meter Number : 533726 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST RD TO TB PAVILLON
Billing Address: B RODRIGUEZ ST RD TO TB PAVILLON

TOTAL AMOUNT DUE : 2,691.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32067000003

BC21/1.1/5160/0/10/09-27-2017/98

8,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967470050521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622805

96777000009

Date : 09-27-2017

BC21/1.1/5170/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677700000-9

Collection Ref. Code : 1831-33-866-1

Customer Information----------

Name : SABAY,WALDETRUDES D TM

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	533093 GS6	Pole No	:	1315910
Serial No	:	63520131	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17738
Period From	:	08-27-2017	Prev Rdg	:	17535
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	140	Billed kWh	:	203

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,033.21
Transmission Charge	0.3503/kWh	71.11
System Loss Charge	0.7535/kWh	152.96
Sub-Total		1,257.28
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		65.20
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		71.41
Transmission		0.83
System Loss		9.82
Distribution		70.30
Others		9.54
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		290.28
CURRENT BILL - SEPTEMBER 2017		2,198.61
TOTAL AMOUNT DUE		4,551.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,230.00

Your monthly electricity consumption chart

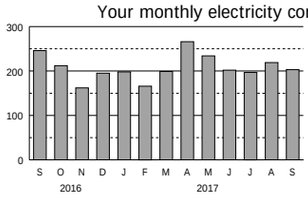

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.61		
Less : VAT	161.90		
Amount Net of VAT	2,036.71		
Less: BIR 2306	67.46		
BIR 2307	38.45	VATable Sales	1,908.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.38
Amount Due	1,930.80	VAT Zero Rated Sales	0.00
Add : VAT	161.90	VAT Amount	161.90
TOTAL AMOUNT DUE	2,092.70	TOTAL SALES	2,198.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5170/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967470050521

Collection Ref. Code : 1831-33-866-1

Account ID : 9677700000-9

Customer Name : SABAY,WALDETRUDES D TM

Meter Number : 533093 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,551.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96777000009

BC21/1.1/5170/0/10/09-27-2017/98

8,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550652736287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618591

55067000004

Date : 09-27-2017

BC21/1.1/5170/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506700000-4

Collection Ref. Code : 1805-17-065-1

Customer Information----------

Name : DIGORO,WALDETRUDES

Premise Address: 104B RODRIGUEZ ST
Billing Address: 104B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	483474 GS6	Pole No	:	1315910
Serial No	:	65862908	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28678
Period From	:	08-27-2017	Prev Rdg	:	28278
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,056.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,035.88
Transmission Charge	0.3503/kWh	140.12
System Loss Charge	0.7535/kWh	301.40
Sub-Total		2,477.40
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 5,056.50	101.13
Sub-Total		136.88
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		140.69
Transmission		1.64
System Loss		19.35
Distribution		137.94
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		572.42
CURRENT BILL - SEPTEMBER 2017		4,336.22
TOTAL AMOUNT DUE		9,392.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 4,240.00

Your monthly electricity consumption chart

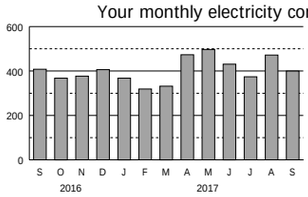

Avg Monthly Usage : 401.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,336.22		
Less : VAT	319.43		
Amount Net of VAT	4,016.79		
Less: BIR 2306	133.10		
BIR 2307	75.84	VATable Sales	3,763.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.99
Amount Due	3,807.85	VAT Zero Rated Sales	0.00
Add : VAT	319.43	VAT Amount	319.43
TOTAL AMOUNT DUE	4,127.28	TOTAL SALES	4,336.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5170/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550652736287

Collection Ref. Code : 1805-17-065-1
Account ID : 5506700000-4
Customer Name : DIGORO,WALDETRUDES
Meter Number : 483474 GS6
Period : Aug 2017

Premise Address: 104B RODRIGUEZ ST
Billing Address: 104B RODRIGUEZ ST

TOTAL AMOUNT DUE : 9,392.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55067000004

BC21/1.1/5170/0/10/09-27-2017/98

8,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312599117007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31248000007

1011620797
Date : 09-27-2017
BC21/1.1/5180/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124800000-7
Collection Ref. Code : 1809-98-110-7

Customer Information----------
Name : BLANCO,LOLITA TM S.
Premise Address: 166 B RODRIGUEZ EXT Cebu City
Billing Address: 166 B RODRIGUEZ EXT Cebu City

TIN :

Metering Information----------

Meter No	:	497221 GS6	Pole No	:	1315910
Serial No	:	80850429	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14799
Period From	:	08-27-2017	Prev Rdg	:	14593
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	300	Billed kWh	:	206

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,358.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,048.48
Transmission Charge	0.6044/kWh	124.51
System Loss Charge	0.7353/kWh	151.47
Sub-Total		1,324.46
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,358.50	47.17
Sub-Total		65.58
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		72.46
Transmission		1.41
System Loss		9.34
Distribution		71.33
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		294.84
CURRENT BILL - SEPTEMBER 2017		2,279.30
TOTAL AMOUNT DUE		4,637.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 2,145.00

Your monthly electricity consumption chart

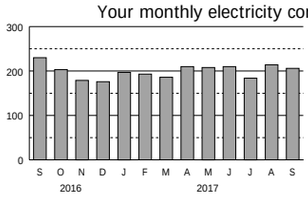

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.30		
Less : VAT	164.20		
Amount Net of VAT	2,115.10		
Less: BIR 2306	68.41		
BIR 2307	39.99	VATable Sales	1,984.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.64
Amount Due	2,006.70	VAT Zero Rated Sales	0.00
Add : VAT	164.20	VAT Amount	164.20
TOTAL AMOUNT DUE	2,170.90	TOTAL SALES	2,279.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5180/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312599117007

Collection Ref. Code : 1809-98-110-7
Account ID : 3124800000-7
Customer Name : BLANCO,LOLITA TM S.
Meter Number : 497221 GS6
Period : Aug 2017

Premise Address: 166 B RODRIGUEZ EXT Cebu City
Billing Address: 166 B RODRIGUEZ EXT Cebu City

TOTAL AMOUNT DUE : 4,637.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31248000007

BC21/1.1/5180/0/10/09-27-2017/98

8,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103481831490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619100

10328000004

Date : 09-27-2017

BC21/1.1/5190/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032800000-4

Collection Ref. Code : 1823-84-674-2

Customer Information----------

Name : BLANCO,WENDELL M3 S

Premise Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	534492 GS6	Pole No	:	1315910
Serial No	:	75645449	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16361
Period From	:	08-27-2017	Prev Rdg	:	16028
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	260	Billed kWh	:	333

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51,403.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,694.87
Transmission Charge	0.3503/kWh	116.65
System Loss Charge	0.7535/kWh	250.92
Sub-Total		2,062.44
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 51,404.00	1,028.08
Sub-Total		1,057.83
Government Charges		
Franchise Tax - Local		30.59
Value Added Tax		
Generation		117.12
Transmission		1.36
System Loss		16.12
Distribution		114.94
Others		130.61
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		597.86
CURRENT BILL - SEPTEMBER 2017		4,675.94
TOTAL AMOUNT DUE		56,079.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,135.00

Your monthly electricity consumption chart

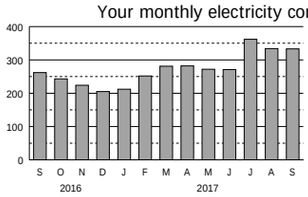

Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,675.94		
Less : VAT	380.15		
Amount Net of VAT	4,295.79		
Less: BIR 2306	158.40		
BIR 2307	82.17	VATable Sales	4,078.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.71
Amount Due	4,055.22	VAT Zero Rated Sales	0.00
Add : VAT	380.15	VAT Amount	380.15
TOTAL AMOUNT DUE	4,435.37	TOTAL SALES	4,675.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5190/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103481831490

Collection Ref. Code : 1823-84-674-2
Account ID : 1032800000-4
Customer Name : BLANCO,WENDELL M3 S
Meter Number : 534492 GS6
Period : Dec 2016 to Aug 2017

Premise Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 56,079.74 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10328000004

BC21/1.1/5190/0/10/09-27-2017/98

8,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101143533938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618711

10118000008

Date : 09-27-2017

BC21/1.1/5225/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011800000-8

Collection Ref. Code : 1823-32-188-7

Customer Information----------

Name : SIMBA,VISMINDA D

Premise Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	533953 GS6	Pole No	:	1315910
Serial No	:	74705200	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16290
Period From	:	08-27-2017	Prev Rdg	:	16000
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	260	Billed kWh	:	290

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,476.01
Transmission Charge	0.3503/kWh	101.59
System Loss Charge	0.7535/kWh	218.52
Sub-Total		1,796.12
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,695.00	53.90
Sub-Total		79.82
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		102.00
Transmission		1.18
System Loss		14.05
Distribution		100.17
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		412.71
CURRENT BILL - SEPTEMBER 2017		3,123.42
TOTAL AMOUNT DUE		5,818.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,288.00

Your monthly electricity consumption chart

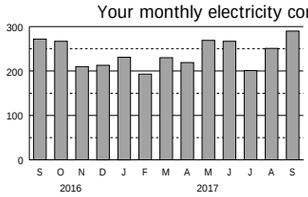

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.42		
Less : VAT	229.42		
Amount Net of VAT	2,894.00		
Less: BIR 2306	95.59		
BIR 2307	54.62	VATable Sales	2,710.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.29
Amount Due	2,743.79	VAT Zero Rated Sales	0.00
Add : VAT	229.42	VAT Amount	229.42
TOTAL AMOUNT DUE	2,973.21	TOTAL SALES	3,123.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5225/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101143533938

Collection Ref. Code : 1823-32-188-7
Account ID : 1011800000-8
Customer Name : SIMBA,VISMINDA D
Meter Number : 533953 GS6
Period : Aug 2017

Premise Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 5,818.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10118000008

BC21/1.1/5225/0/10/09-27-2017/98

8,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056365052094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620106

05648000007

Date : 09-27-2017

BC21/1.1/5240/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564800000-7

Collection Ref. Code : 1825-49-269-7

Customer Information----------

Name : TALAUGON,ROYETO L

Premise Address: B RODRIGUEZ

Billing Address: B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	470380 GS6	Pole No	:	0185444
Serial No	:	68191837	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27959
Period From	:	08-27-2017	Prev Rdg	:	26605
No of Days	:	31	Diff Rdg	:	1354
Avg kWh/day	:	43.68	Registered	:	1354
Conn Load	:	150	Billed kWh	:	1354

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,246.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,891.45
Transmission Charge	0.3503/kWh	474.31
System Loss Charge	0.7535/kWh	1,020.24
Sub-Total		8,386.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,370.31
Supply Charge	0.4118/kWh	557.58
Metering Charge	0.6989/kWh	946.31
	5.00/month	5.00
Sub-Total		3,879.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	120.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.22
Surcharge	0.02 of 15,246.50	304.93
Sub-Total		425.93
Government Charges		
Franchise Tax - Local		95.18
Value Added Tax		
Generation		476.23
Transmission		5.53
System Loss		65.56
Distribution		465.50
Others		62.53
Universal Charge		
Missionary Electrification	0.1561/kWh	211.36
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.41
NPC Stranded Debts	0.0265/kWh	35.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	247.78
Sub-Total		1,931.35
CURRENT BILL - SEPTEMBER 2017		14,622.48
TOTAL AMOUNT DUE		29,868.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 14,740.00

Your monthly electricity consumption chart

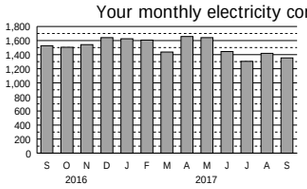

Avg Monthly Usage : 1,515.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,622.48		
Less : VAT	1,075.35		
Amount Net of VAT	13,547.13		
Less: BIR 2306	448.06		
BIR 2307	255.73	VATable Sales	12,691.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	856.00
Amount Due	12,843.34	VAT Zero Rated Sales	0.00
Add : VAT	1,075.35	VAT Amount	1,075.35
TOTAL AMOUNT DUE	13,918.69	TOTAL SALES	14,622.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5240/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056365052094

Collection Ref. Code : 1825-49-269-7

Account ID : 0564800000-7

Customer Name : TALAUGON,ROYETO L

Meter Number : 470380 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ

Billing Address: B RODRIGUEZ

TOTAL AMOUNT DUE : 29,868.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05648000007

BC21/1.1/5240/0/10/09-27-2017/98

8,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505305676343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619284

50506074835

Date : 09-27-2017

BC21/1.1/5260/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050607483-5

Collection Ref. Code : 1849-40-011-3

Customer Information----------

Name : OGABANG,SATURNINO NALOT

Premise Address: 191-B RODRIGUEZ EXT. SAMBAG II

Billing Address: 191-B RODRIGUEZ EXT. SAMBAG II

TIN :

Metering Information----------

Meter No	:	471199 GS6	Pole No	:	0185444
Serial No	:	67816868	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9032
Period From	:	08-27-2017	Prev Rdg	:	8899
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	111	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,055.50	61.11
Sub-Total		72.99
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		9.91
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		194.30
CURRENT BILL - SEPTEMBER 2017		1,476.58
TOTAL AMOUNT DUE		2,928.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,604.00

Your monthly electricity consumption chart

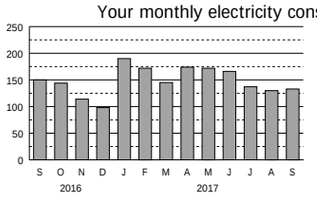

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.58		
Less : VAT	109.94		
Amount Net of VAT	1,366.64		
Less: BIR 2306	45.81		
BIR 2307	25.84	VATable Sales	1,282.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.36
Amount Due	1,294.99	VAT Zero Rated Sales	0.00
Add : VAT	109.94	VAT Amount	109.94
TOTAL AMOUNT DUE	1,404.93	TOTAL SALES	1,476.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5260/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505305676343

Collection Ref. Code : 1849-40-011-3

Account ID : 5050607483-5

Customer Name : OGABANG,SATURNINO NALOT

Meter Number : 471199 GS6

Period : Aug 2017

Premise Address: 191-B RODRIGUEZ EXT. SAMBAG II

Billing Address: 191-B RODRIGUEZ EXT. SAMBAG II

TOTAL AMOUNT DUE : 2,928.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50506074835

BC21/1.1/5260/0/10/09-27-2017/98

8,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298816293986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630462

29890100000

Date : 09-27-2017

BC21/1.1/5270/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989010000-0

Collection Ref. Code : 1837-89-866-9

Customer Information----------

Name : VALLECERA,VIRGILIO J

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	428396 GS6	Pole No	:	0185444
Serial No	:	52640802	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11591
Period From	:	08-27-2017	Prev Rdg	:	11366
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,145.18
Transmission Charge	0.3503/kWh	78.82
System Loss Charge	0.7535/kWh	169.54
Sub-Total		1,393.54
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		63.19
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		79.14
Transmission		0.92
System Loss		10.91
Distribution		77.86
Others		9.48
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		320.53
CURRENT BILL - SEPTEMBER 2017		2,426.06
TOTAL AMOUNT DUE		4,580.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 2,073.00

Your monthly electricity consumption chart

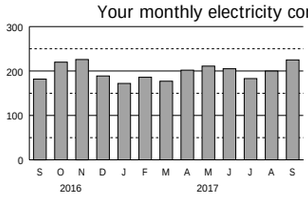

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.06		
Less : VAT	178.31		
Amount Net of VAT	2,247.75		
Less: BIR 2306	74.30		
BIR 2307	42.43	VATable Sales	2,105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.22
Amount Due	2,131.02	VAT Zero Rated Sales	0.00
Add : VAT	178.31	VAT Amount	178.31
TOTAL AMOUNT DUE	2,309.33	TOTAL SALES	2,426.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5270/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298816293986

Collection Ref. Code : 1837-89-866-9

Account ID : 2989010000-0

Customer Name : VALLECERA,VIRGILIO J

Meter Number : 428396 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,580.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29890100000

BC21/1.1/5270/0/10/09-27-2017/98

8,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490862147907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628482

49018000007

Date : 09-27-2017

BC21/1.1/5280/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901800000-7

Collection Ref. Code : 1823-31-110-5

Customer Information----------

Name : MORALES,HERMINIA V

Premise Address: B RODRIGUEZ ST # 170 B C/O JICKERIE ALVAREZ
Billing Address: B RODRIGUEZ ST # 170 B C/O JICKERIE ALVAREZ

TIN :

Metering Information----------

Meter No	:	511804 GS6	Pole No	:	0185444
Serial No	:	65475874	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14441
Period From	:	08-27-2017	Prev Rdg	:	14259
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		61.08
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		8.87
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		260.66
CURRENT BILL - SEPTEMBER 2017		1,974.72
TOTAL AMOUNT DUE		4,215.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,213.00

Your monthly electricity consumption chart

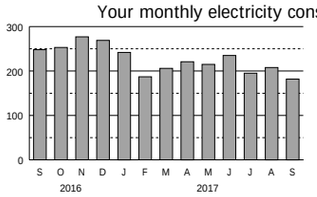

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.72		
Less : VAT	145.53		
Amount Net of VAT	1,829.19		
Less: BIR 2306	60.63		
BIR 2307	34.54	VATable Sales	1,714.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.13
Amount Due	1,734.02	VAT Zero Rated Sales	0.00
Add : VAT	145.53	VAT Amount	145.53
TOTAL AMOUNT DUE	1,879.55	TOTAL SALES	1,974.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5280/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490862147907

Collection Ref. Code : 1823-31-110-5
Account ID : 4901800000-7
Customer Name : MORALES,HERMINIA V
Meter Number : 511804 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST # 170 B C/O JICKERIE ALVAREZ
Billing Address: B RODRIGUEZ ST # 170 B C/O JICKERIE ALVAREZ

TOTAL AMOUNT DUE : 4,215.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49018000007

BC21/1.1/5280/0/10/09-27-2017/98

8,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430677882303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625250

43050100007

Date : 09-27-2017

BC21/1.1/5295/0464224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305010000-7

Collection Ref. Code : 1833-75-461-1

Customer Information----------

Name : ABRENICA,VICTOR L TM

Premise Address: 170 B RODRIGUEZ ST

Billing Address: 170 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	428691 GS6	Pole No	:	0464224
Serial No	:	56719784	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9108
Period From	:	08-27-2017	Prev Rdg	:	8927
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	921.24
Transmission Charge	0.3503/kWh	63.40
System Loss Charge	0.7535/kWh	136.38
Sub-Total		1,121.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,075.50	41.51
Sub-Total		57.69
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		63.67
Transmission		0.74
System Loss		8.76
Distribution		62.75
Others		8.45
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		258.84
CURRENT BILL - SEPTEMBER 2017		1,960.45
TOTAL AMOUNT DUE		4,035.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 4,642.00

Your monthly electricity consumption chart

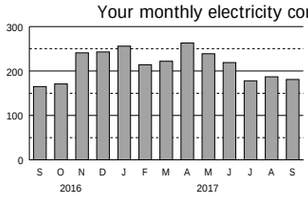

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.45		
Less : VAT	144.37		
Amount Net of VAT	1,816.08		
Less: BIR 2306	60.15		
BIR 2307	34.29	VATable Sales	1,701.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.47
Amount Due	1,721.64	VAT Zero Rated Sales	0.00
Add : VAT	144.37	VAT Amount	144.37
TOTAL AMOUNT DUE	1,866.01	TOTAL SALES	1,960.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5295/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430677882303

Collection Ref. Code : 1833-75-461-1

Account ID : 4305010000-7

Customer Name : ABRENICA,VICTOR L TM

Meter Number : 428691 GS6

Period : Aug 2017

Premise Address: 170 B RODRIGUEZ ST

Billing Address: 170 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,035.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43050100007

BC21/1.1/5295/0/10/09-27-2017/98

8,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907564655170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620291

90758000005

Date : 09-27-2017

BC21/1.1/5296/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075800000-5

Collection Ref. Code : 1841-35-083-4

Customer Information----------

Name : RONDINA,DANTE ORTEGA

Premise Address: 109 VISITACION ST. B. RODRIGUEZ SAMBAG II,CEBU CITY

Billing Address: 109 VISITACION ST. B. RODRIGUEZ SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530341 GS6	Pole No	:	0185444
Serial No	:	60063012	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20118
Period From	:	08-27-2017	Prev Rdg	:	19632
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	254	Billed kWh	:	486

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,604.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,473.59
Transmission Charge	0.3503/kWh	170.25
System Loss Charge	0.7535/kWh	366.20
Sub-Total		3,010.04
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0892/kWh	43.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,604.50	112.09
Sub-Total		155.52
Government Charges		
Franchise Tax - Local		34.21
Value Added Tax		
Generation		170.94
Transmission		1.98
System Loss		23.53
Distribution		167.47
Others		22.77
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.94
Sub-Total		694.00
CURRENT BILL - SEPTEMBER 2017		5,255.15
Advance Payment/Credit Adjustments		- 209.68
TOTAL AMOUNT DUE		10,650.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 5,610.00

Your monthly electricity consumption chart

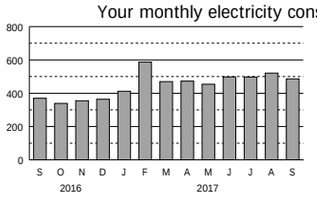

Avg Monthly Usage : 448.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,255.15		
Less : VAT	386.69		
Amount Net of VAT	4,868.46		
Less: BIR 2306	161.12		
BIR 2307	91.91	VATable Sales	4,561.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.31
Amount Due	4,615.43	VAT Zero Rated Sales	0.00
Add : VAT	386.69	VAT Amount	386.69
TOTAL AMOUNT DUE	5,002.12	TOTAL SALES	5,255.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5296/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907564655170

Collection Ref. Code : 1841-35-083-4

Account ID : 9075800000-5

Customer Name : RONDINA,DANTE ORTEGA

Meter Number : 530341 GS6

Period : Aug 2017

Premise Address: 109 VISITACION ST. B. RODRIGUEZ SAMBAG II,CEBU CITY

Billing Address: 109 VISITACION ST. B. RODRIGUEZ SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 10,650.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90758000005

BC21/1.1/5296/0/10/09-27-2017/98

8,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137293654084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627650

13767000006

Date : 09-27-2017

BC21/1.1/5300/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376700000-6

Collection Ref. Code : 1843-33-065-2

Customer Information----------

Name : GONZAGA,CELSO M

Premise Address: 109 VISITACION ST. B. RODRIGUEZ SAMBAG II CEBU CITY

Billing Address: 109 VISITACION ST. B. RODRIGUEZ SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	445516 GS6	Pole No	:	0185444
Serial No	:	65577191	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11262
Period From	:	08-27-2017	Prev Rdg	:	10929
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	370	Billed kWh	:	333

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,395.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,694.87
Transmission Charge	0.6044/kWh	201.27
System Loss Charge	0.7353/kWh	244.85
Sub-Total		2,140.99
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.70
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,395.50	67.91
Sub-Total		97.66
Government Charges		
Franchise Tax - Local		23.97
Value Added Tax		
Generation		117.12
Transmission		2.29
System Loss		15.12
Distribution		114.94
Others		14.60
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		475.16
CURRENT BILL - SEPTEMBER 2017		3,671.62
TOTAL AMOUNT DUE		7,067.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,035.00

Your monthly electricity consumption chart

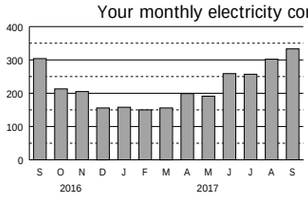

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.62		
Less : VAT	264.07		
Amount Net of VAT	3,407.55		
Less: BIR 2306	110.05		
BIR 2307	64.41	VATable Sales	3,196.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.09
Amount Due	3,233.09	VAT Zero Rated Sales	0.00
Add : VAT	264.07	VAT Amount	264.07
TOTAL AMOUNT DUE	3,497.16	TOTAL SALES	3,671.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5300/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137293654084

Collection Ref. Code : 1843-33-065-2
Account ID : 1376700000-6
Customer Name : GONZAGA,CELSO M
Meter Number : 445516 GS6
Period : Aug 2017

Premise Address: 109 VISITACION ST. B. RODRIGUEZ SAMBAG II CEBU CITY
Billing Address: 109 VISITACION ST. B. RODRIGUEZ SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,067.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13767000006

BC21/1.1/5300/0/10/09-27-2017/98

8,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941556628626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628657

94138000008

Date : 09-27-2017

BC21/1.1/5315/0197106/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413800000-8

Collection Ref. Code : 1809-64-392-9

Customer Information----------

Name : SEBIAL,DIONISIO TM P.

Premise Address: B RODRIGUEZ EXT Cebu City
Billing Address: B RODRIGUEZ EXT Cebu City

TIN :

Metering Information----------

Meter No	:	533948 GS6	Pole No	:	0197106
Serial No	:	26596726	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10984
Period From	:	08-27-2017	Prev Rdg	:	10838
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,247.00	64.94
Sub-Total		77.98
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		10.62
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		212.95
CURRENT BILL - SEPTEMBER 2017		1,617.93
TOTAL AMOUNT DUE		3,255.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,610.00

Your monthly electricity consumption chart

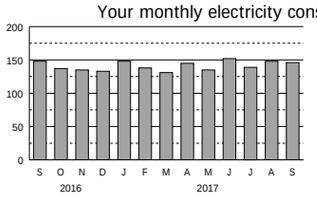

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.93		
Less : VAT	120.37		
Amount Net of VAT	1,497.56		
Less: BIR 2306	50.15		
BIR 2307	28.31	VATable Sales	1,404.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.58
Amount Due	1,419.10	VAT Zero Rated Sales	0.00
Add : VAT	120.37	VAT Amount	120.37
TOTAL AMOUNT DUE	1,539.47	TOTAL SALES	1,617.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5315/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941556628626

Collection Ref. Code : 1809-64-392-9
Account ID : 9413800000-8
Customer Name : SEBIAL,DIONISIO TM P.
Meter Number : 533948 GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ EXT Cebu City
Billing Address: B RODRIGUEZ EXT Cebu City

TOTAL AMOUNT DUE : 3,255.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94138000008

BC21/1.1/5315/0/10/09-27-2017/98

8,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750429725060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618470

75067000002

Date : 09-27-2017

BC21/1.1/5340/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506700000-2

Collection Ref. Code : 1805-17-071-6

Customer Information----------

Name : MARTINEZ,ABDON

Premise Address: 181 B RODRIGUEZ ST

Billing Address: 181 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	532452 GS6	Pole No	:	1315910
Serial No	:	22698106	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	13119
Period From	:	08-27-2017	Prev Rdg	:	13018
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,906.50	78.13
Sub-Total		87.16
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		11.37
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		151.79
CURRENT BILL - SEPTEMBER 2017		1,158.48
TOTAL AMOUNT DUE		3,090.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,975.00

Your monthly electricity consumption chart

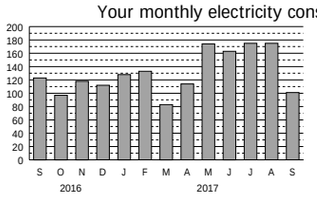

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.48		
Less : VAT	87.49		
Amount Net of VAT	1,070.99		
Less: BIR 2306	36.46		
BIR 2307	20.28	VATable Sales	1,006.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.30
Amount Due	1,014.25	VAT Zero Rated Sales	0.00
Add : VAT	87.49	VAT Amount	87.49
TOTAL AMOUNT DUE	1,101.74	TOTAL SALES	1,158.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5340/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750429725060

Collection Ref. Code : 1805-17-071-6

Account ID : 7506700000-2

Customer Name : MARTINEZ,ABDON

Meter Number : 532452 GS6

Period : Aug 2017

Premise Address: 181 B RODRIGUEZ ST

Billing Address: 181 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,090.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75067000002

BC21/1.1/5340/0/10/09-27-2017/98

8,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327542634732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624580

32758000007

Date : 09-27-2017

BC21/1.1/5340/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275800000-7

Collection Ref. Code : 1841-37-284-6

Customer Information----------

Name : SALADAGA,ESTELA M

Premise Address: 181 B. RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 181 B. RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	533098 GS6	Pole No	:	1315910
Serial No	:	75758054	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6573
Period From	:	08-27-2017	Prev Rdg	:	6499
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	144	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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		939.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	376.64
Transmission Charge	0.6044/kWh	44.73
System Loss Charge	0.7353/kWh	54.41
Sub-Total		475.78
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0892/kWh	6.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 940.00	18.80
Sub-Total		25.41
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		26.03
Transmission		0.51
System Loss		3.37
Distribution		26.01
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		106.58
CURRENT BILL - SEPTEMBER 2017		824.50
TOTAL AMOUNT DUE		1,764.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 902.00

Your monthly electricity consumption chart

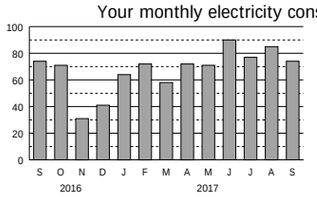

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.50		
Less : VAT	59.61		
Amount Net of VAT	764.89		
Less: BIR 2306	24.85		
BIR 2307	14.47	VATable Sales	717.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.97
Amount Due	725.57	VAT Zero Rated Sales	0.00
Add : VAT	59.61	VAT Amount	59.61
TOTAL AMOUNT DUE	785.18	TOTAL SALES	824.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5340/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327542634732

Collection Ref. Code : 1841-37-284-6
Account ID : 3275800000-7
Customer Name : SALADAGA,ESTELA M
Meter Number : 533098 GS6
Period : Aug 2017

Premise Address: 181 B. RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 181 B. RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,764.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32758000007

BC21/1.1/5340/0/10/09-27-2017/98

8,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439228304893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627730

43940100001

Date : 09-27-2017

BC21/1.1/5340/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394010000-1

Collection Ref. Code : 1833-62-179-4

Customer Information----------

Name : MARTINEZ,ASUNCION M TM

Premise Address: B RODRIGUEZ SAMBAG I

Billing Address: B RODRIGUEZ SAMBAG I

TIN :

Metering Information----------

Meter No	:	534490 GS6	Pole No	:	1315910
Serial No	:	62508432	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21455
Period From	:	08-27-2017	Prev Rdg	:	21151
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	150	Billed kWh	:	304

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,317.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,547.27
Transmission Charge	0.3503/kWh	106.49
System Loss Charge	0.7535/kWh	229.06
Sub-Total		1,882.82
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,823.00	116.46
Sub-Total		143.63
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		106.92
Transmission		1.25
System Loss		14.73
Distribution		104.98
Others		19.85
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		440.32
CURRENT BILL - SEPTEMBER 2017		3,341.61
TOTAL AMOUNT DUE		6,659.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,505.00

Your monthly electricity consumption chart

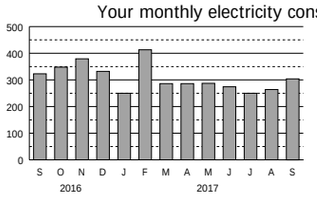

Avg Monthly Usage : 307.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.61		
Less : VAT	247.73		
Amount Net of VAT	3,093.88		
Less: BIR 2306	103.22		
BIR 2307	58.46	VATable Sales	2,901.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.59
Amount Due	2,932.20	VAT Zero Rated Sales	0.00
Add : VAT	247.73	VAT Amount	247.73
TOTAL AMOUNT DUE	3,179.93	TOTAL SALES	3,341.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5340/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439228304893

Collection Ref. Code : 1833-62-179-4

Account ID : 4394010000-1

Customer Name : MARTINEZ,ASUNCION M TM

Meter Number : 534490 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ SAMBAG I

Billing Address: B RODRIGUEZ SAMBAG I

TOTAL AMOUNT DUE : 6,659.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43940100001

BC21/1.1/5340/0/10/09-27-2017/98

8,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847162179418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630294

8476349773

Date : 09-27-2017

BC21/1.1/5340/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476349977-3

Collection Ref. Code : 8476-34-997-7

Customer Information----------

Name : DAMPOR,EDWARD MADRONAL

Premise Address: 181 B. RODRIGUEZ STREET SAMBAG II, CEBU CITY

Billing Address: 181 B. RODRIGUEZ STREET SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195693	Pole No	:	1315910
Serial No	:	40141670	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2016
Period From	:	08-27-2017	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	444	Billed kWh	:	302

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,537.09
Transmission Charge	0.3503/kWh	105.79
System Loss Charge	0.7535/kWh	227.56
Sub-Total		1,870.44
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 2,093.00	41.86
Sub-Total		68.85
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		106.21
Transmission		1.23
System Loss		14.62
Distribution		104.29
Others		10.79
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		427.90
CURRENT BILL - SEPTEMBER 2017		3,236.30
TOTAL AMOUNT DUE		5,329.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,147.00

Your monthly electricity consumption chart

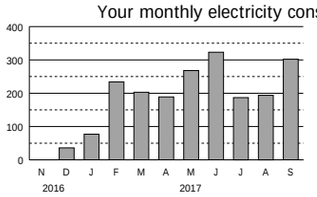

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.30		
Less : VAT	237.14		
Amount Net of VAT	2,999.16		
Less: BIR 2306	98.82		
BIR 2307	56.59	VATable Sales	2,808.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.76
Amount Due	2,843.75	VAT Zero Rated Sales	0.00
Add : VAT	237.14	VAT Amount	237.14
TOTAL AMOUNT DUE	3,080.89	TOTAL SALES	3,236.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5340/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847162179418

Collection Ref. Code : 8476-34-997-7

Account ID : 8476349977-3

Customer Name : DAMPOR,EDWARD MADRONAL

Meter Number : MTR1195693

Period : Aug 2017

Premise Address: 181 B. RODRIGUEZ STREET SAMBAG II, CEBU CITY

Billing Address: 181 B. RODRIGUEZ STREET SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,329.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8476349773

BC21/1.1/5340/0/10/09-27-2017/98

8,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987532265378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627642

98797000001

Date : 09-27-2017

BC21/1.1/10500/0155416/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879700000-1

Collection Ref. Code : 1821-56-497-9

Customer Information----------

Name : YAP,MIGUEL TM T.

Premise Address: B RODRIGUEZ ST CEBU CITY
Billing Address: B RODRIGUEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700566	Pole No	:	0155416
Serial No	:	85151037	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4372
Period From	:	08-27-2017	Prev Rdg	:	2130
No of Days	:	31	Diff Rdg	:	2242
Avg kWh/day	:	72.32	Registered	:	2242
Conn Load	:	196	Billed kWh	:	2242

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		36,190.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	11,411.11
Transmission Charge	0.6044/kWh	1,355.06
System Loss Charge	0.7353/kWh	1,648.54
Sub-Total		14,414.71
Distribution Charges		
Distribution Charge	1.7506/kWh	3,924.85
Supply Charge	0.4118/kWh	923.26
Metering Charge	0.6989/kWh	1,566.93
	5.00/month	5.00
Sub-Total		6,420.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	199.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.37
Sub-Total		200.36
Government Charges		
Franchise Tax - Local		157.76
Value Added Tax		
Generation		788.55
Transmission		15.38
System Loss		101.81
Distribution		770.40
Others		42.97
Universal Charge		
Missionary Electrification	0.1561/kWh	349.97
Environmental Charge	0.0025/kWh	5.61
NPC Stranded Contract Costs	0.1938/kWh	434.50
NPC Stranded Debts	0.0265/kWh	59.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	410.29
Sub-Total		3,136.65
CURRENT BILL - SEPTEMBER 2017		24,171.76
TOTAL AMOUNT DUE		60,362.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 44,340.35

Your monthly electricity consumption chart

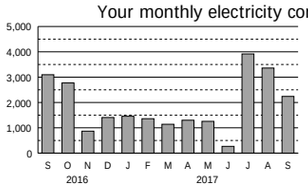

Avg Monthly Usage : 1,880.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,171.76		
Less : VAT	1,719.11		
Amount Net of VAT	22,452.65		
Less: BIR 2306	716.31		
BIR 2307	423.86	VATable Sales	21,035.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,417.54
Amount Due	21,312.48	VAT Zero Rated Sales	0.00
Add : VAT	1,719.11	VAT Amount	1,719.11
TOTAL AMOUNT DUE	23,031.59	TOTAL SALES	24,171.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/10500/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987532265378

Collection Ref. Code : 1821-56-497-9
Account ID : 9879700000-1
Customer Name : YAP,MIGUEL TM T.
Meter Number : BSG1700566
Period : Aug 2017

Premise Address: B RODRIGUEZ ST CEBU CITY
Billing Address: B RODRIGUEZ ST CEBU CITY

TOTAL AMOUNT DUE : 60,362.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98797000001

BC21/1.1/10500/0/10/09-27-2017/98

8,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270992337962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623015

27067000003

Date : 09-27-2017

BC21/1.1/11100/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706700000-3

Collection Ref. Code : 1805-18-140-8

Customer Information----------

Name : COLETA,PELAGIO

Premise Address: 157 B RODRIGUEZ INT

Billing Address: 157 B RODRIGUEZ INT

TIN :

Metering Information----------

Meter No	:	163187WS6	Pole No	:	0155381
Serial No	:	47004883	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21795
Period From	:	08-27-2017	Prev Rdg	:	21639
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		7.22
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		223.07
CURRENT BILL - SEPTEMBER 2017		1,689.76
TOTAL AMOUNT DUE		3,449.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,810.00

Your monthly electricity consumption chart

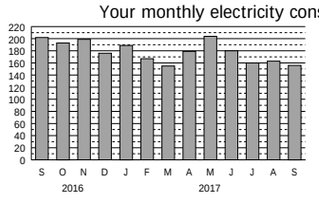

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.76		
Less : VAT	124.42		
Amount Net of VAT	1,565.34		
Less: BIR 2306	51.84		
BIR 2307	29.55	VATable Sales	1,466.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.65
Amount Due	1,483.95	VAT Zero Rated Sales	0.00
Add : VAT	124.42	VAT Amount	124.42
TOTAL AMOUNT DUE	1,608.37	TOTAL SALES	1,689.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11100/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270992337962

Collection Ref. Code : 1805-18-140-8

Account ID : 2706700000-3

Customer Name : COLETA,PELAGIO

Meter Number : 163187WS6

Period : Aug 2017

Premise Address: 157 B RODRIGUEZ INT

Billing Address: 157 B RODRIGUEZ INT

TOTAL AMOUNT DUE : 3,449.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27067000003

BC21/1.1/11100/0/10/09-27-2017/98

8,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391429532316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628502

39188000002

Date : 09-27-2017

BC21/1.1/11100/0155374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918800000-2

Collection Ref. Code : 1827-33-065-1

Customer Information----------

Name : COLETA,MAGDALENA HISOLER

Premise Address: 159 B RODRIGUEZ ST.
Billing Address: 159 B RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	6260 EES6	Pole No	:	0155374
Serial No	:	06230682	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2960
Period From	:	08-27-2017	Prev Rdg	:	2911
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	454	Billed kWh	:	49

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	249.40
Transmission Charge	0.3503/kWh	17.16
System Loss Charge	0.7535/kWh	36.92
Sub-Total		303.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 448.69	- 179.48
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 172.61
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.25
Transmission		0.20
System Loss		2.38
Distribution		17.43
Others		- 13.83
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		53.04
CURRENT BILL - SEPTEMBER 2017		329.12
TOTAL AMOUNT DUE		672.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 318.00

Your monthly electricity consumption chart

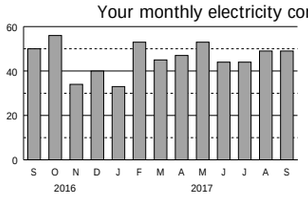

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.12		
Less : VAT	23.43		
Amount Net of VAT	305.69		
Less: BIR 2306	9.77		
BIR 2307	5.56	VATable Sales	276.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.61
Amount Due	290.36	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	313.79	TOTAL SALES	329.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11100/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391429532316

Collection Ref. Code : 1827-33-065-1
Account ID : 3918800000-2
Customer Name : COLETA,MAGDALENA HISOLER
Meter Number : 6260 EES6
Period : Aug 2017

Premise Address: 159 B RODRIGUEZ ST.
Billing Address: 159 B RODRIGUEZ ST.

TOTAL AMOUNT DUE : 672.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39188000002

BC21/1.1/11100/0/10/09-27-2017/98

8,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958922150927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620570

95890100001

Date : 09-27-2017

BC21/1.1/11200/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589010000-1

Collection Ref. Code : 1837-84-371-6

Customer Information----------

Name : PROSIA,MIRALUNA R

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	147884DS6	Pole No	:	0155381
Serial No	:	10477547	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12302
Period From	:	08-27-2017	Prev Rdg	:	12179
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	20	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		5.64
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		175.98
CURRENT BILL - SEPTEMBER 2017		1,333.06
TOTAL AMOUNT DUE		2,700.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,212.00

Your monthly electricity consumption chart

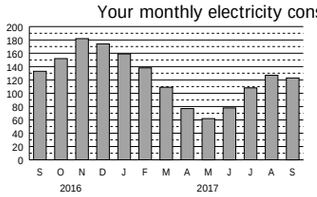

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.06		
Less : VAT	98.18		
Amount Net of VAT	1,234.88		
Less: BIR 2306	40.92		
BIR 2307	23.32	VATable Sales	1,157.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.80
Amount Due	1,170.64	VAT Zero Rated Sales	0.00
Add : VAT	98.18	VAT Amount	98.18
TOTAL AMOUNT DUE	1,268.82	TOTAL SALES	1,333.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11200/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958922150927

Collection Ref. Code : 1837-84-371-6
Account ID : 9589010000-1
Customer Name : PROSIA,MIRALUNA R
Meter Number : 147884DS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,700.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95890100001

BC21/1.1/11200/0/10/09-27-2017/98

8,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200567895670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20008000000

1011618505
Date : 09-27-2017
BC21/1.1/11300/0155374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000800000-0
Collection Ref. Code : 1821-86-332-1

Customer Information----------
Name : LAMBO,WILLIAM Y
Premise Address: B RODRIGUEZ ST CAPITOL SITE CEBU CITY
Billing Address: B RODRIGUEZ ST CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	266227GS6	Pole No	:	0155374
Serial No	:	46824285	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12781
Period From	:	08-27-2017	Prev Rdg	:	12729
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	264.66
Transmission Charge	0.3503/kWh	18.22
System Loss Charge	0.7535/kWh	39.18
Sub-Total		322.06
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 475.84	- 142.75
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 134.47
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		18.28
Transmission		0.21
System Loss		2.52
Distribution		18.45
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.71
CURRENT BILL - SEPTEMBER 2017		402.08
TOTAL AMOUNT DUE		815.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 420.00

Your monthly electricity consumption chart

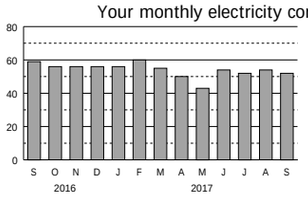

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.08		
Less : VAT	28.92		
Amount Net of VAT	373.16		
Less: BIR 2306	12.06		
BIR 2307	6.88	VATable Sales	341.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.79
Amount Due	354.22	VAT Zero Rated Sales	0.00
Add : VAT	28.92	VAT Amount	28.92
TOTAL AMOUNT DUE	383.14	TOTAL SALES	402.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11300/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200567895670

Collection Ref. Code : 1821-86-332-1
Account ID : 2000800000-0
Customer Name : LAMBO,WILLIAM Y
Meter Number : 266227GS6
Period : Aug 2017

Premise Address: B RODRIGUEZ ST CAPITOL SITE CEBU CITY
Billing Address: B RODRIGUEZ ST CAPITOL SITE CEBU CITY

TOTAL AMOUNT DUE : 815.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20008000000

BC21/1.1/11300/0/10/09-27-2017/98

8,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561420525145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621365

56174149676

Date : 09-27-2017

BC21/1.1/11300/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617414967-6

Collection Ref. Code : 1857-42-203-1

Customer Information----------

Name : EVALLE,HAROLD CASOYLA

Premise Address: 159-B RODRIGUEZ ST. CAPITOL SITE,CEBU CITY
Billing Address: 159-B RODRIGUEZ ST. CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005674 EFS6	Pole No	:	0155381
Serial No	:	92554152	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3703
Period From	:	08-27-2017	Prev Rdg	:	3621
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	154	Billed kWh	:	82

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	417.36
Transmission Charge	0.3503/kWh	28.72
System Loss Charge	0.7535/kWh	61.79
Sub-Total		507.87
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 747.50	- 74.75
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 60.22
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		28.85
Transmission		0.33
System Loss		3.96
Distribution		28.76
Others		- 3.83
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		109.30
CURRENT BILL - SEPTEMBER 2017		796.58
TOTAL AMOUNT DUE		1,523.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 710.00

Your monthly electricity consumption chart

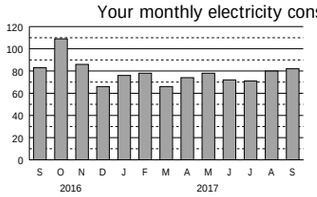

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.58		
Less : VAT	58.07		
Amount Net of VAT	738.51		
Less: BIR 2306	24.20		
BIR 2307	13.85	VATable Sales	687.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.23
Amount Due	700.46	VAT Zero Rated Sales	0.00
Add : VAT	58.07	VAT Amount	58.07
TOTAL AMOUNT DUE	758.53	TOTAL SALES	796.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11300/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561420525145

Collection Ref. Code : 1857-42-203-1
Account ID : 5617414967-6
Customer Name : EVALLE,HAROLD CASOYLA
Meter Number : 005674 EFS6
Period : Aug 2017

Premise Address: 159-B RODRIGUEZ ST. CAPITOL SITE,CEBU CITY
Billing Address: 159-B RODRIGUEZ ST. CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 1,523.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56174149676 BC21/1.1/11300/0/10/09-27-2017/98 8,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170629760163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623231

17067000004

Date : 09-27-2017

BC21/1.1/11300/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706700000-4

Collection Ref. Code : 1805-18-137-8

Customer Information----------

Name : GONZALES,CELESTINA

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	572923 GS6	Pole No	:	0155381
Serial No	:	88864086	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7709
Period From	:	08-27-2017	Prev Rdg	:	7556
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:		Billed kWh	:	153

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	778.72
Transmission Charge	0.3503/kWh	53.60
System Loss Charge	0.7535/kWh	115.29
Sub-Total		947.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.65
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		49.57
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		53.82
Transmission		0.62
System Loss		7.40
Distribution		53.13
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		218.97
CURRENT BILL - SEPTEMBER 2017		1,658.93
TOTAL AMOUNT DUE		3,453.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,070.00

Your monthly electricity consumption chart

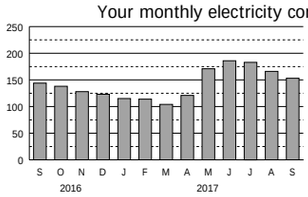

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.93		
Less : VAT	122.21		
Amount Net of VAT	1,536.72		
Less: BIR 2306	50.91		
BIR 2307	29.02	VATable Sales	1,439.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.76
Amount Due	1,456.79	VAT Zero Rated Sales	0.00
Add : VAT	122.21	VAT Amount	122.21
TOTAL AMOUNT DUE	1,579.00	TOTAL SALES	1,658.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11300/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170629760163

Collection Ref. Code : 1805-18-137-8

Account ID : 1706700000-4

Customer Name : GONZALES,CELESTINA

Meter Number : 572923 GS6

Period : Aug 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,453.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17067000004

BC21/1.1/11300/0/10/09-27-2017/98

8,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986487555878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627471

98663017212

Date : 09-27-2017

BC21/1.1/11400/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866301721-2

Collection Ref. Code : 1861-90-125-9

Customer Information----------

Name : BACLAYON,JACK LANTAFE

Premise Address: 157 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 157 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137815	Pole No	:	0155381
Serial No	:	40093702	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1890
Period From	:	08-27-2017	Prev Rdg	:	1771
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	445	Billed kWh	:	119

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	605.67
Transmission Charge	0.3503/kWh	41.69
System Loss Charge	0.7535/kWh	89.67
Sub-Total		737.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		30.96
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		41.86
Transmission		0.49
System Loss		5.78
Distribution		41.46
Others		4.72
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		169.52
CURRENT BILL - SEPTEMBER 2017		1,283.00
TOTAL AMOUNT DUE		2,299.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 894.00

Your monthly electricity consumption chart

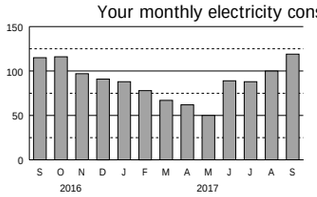

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.00		
Less : VAT	94.31		
Amount Net of VAT	1,188.69		
Less: BIR 2306	39.31		
BIR 2307	22.44	VATable Sales	1,113.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.21
Amount Due	1,126.94	VAT Zero Rated Sales	0.00
Add : VAT	94.31	VAT Amount	94.31
TOTAL AMOUNT DUE	1,221.25	TOTAL SALES	1,283.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11400/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986487555878

Collection Ref. Code : 1861-90-125-9
Account ID : 9866301721-2
Customer Name : BACLAYON,JACK LANTAFE
Meter Number : MTR1137815
Period : Aug 2017

Premise Address: 157 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 157 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 2,299.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98663017212

BC21/1.1/11400/0/10/09-27-2017/98

8,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719243603612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623325

71997000006

Date : 09-27-2017

BC21/1.1/11400/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199700000-6

Collection Ref. Code : 1821-74-590-6

Customer Information----------

Name : BACLAYON,FLORENTINA A.

Premise Address: 157 B RODRIGUEZ ST CAPITOL SITE CEBU CITY
Billing Address: 157 B RODRIGUEZ ST CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	568070 GS6	Pole No	:	0155381
Serial No	:	25852586	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11352
Period From	:	08-27-2017	Prev Rdg	:	11181
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	314	Billed kWh	:	171

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	870.34
Transmission Charge	0.3503/kWh	59.90
System Loss Charge	0.7535/kWh	128.85
Sub-Total		1,059.09
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.25
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		60.15
Transmission		0.70
System Loss		8.28
Distribution		59.31
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		243.78
CURRENT BILL - SEPTEMBER 2017		1,845.48
TOTAL AMOUNT DUE		3,497.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,586.00

Your monthly electricity consumption chart

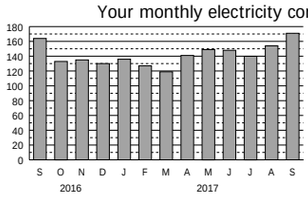

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.48		
Less : VAT	135.68		
Amount Net of VAT	1,709.80		
Less: BIR 2306	56.55		
BIR 2307	32.27	VATable Sales	1,601.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.10
Amount Due	1,620.98	VAT Zero Rated Sales	0.00
Add : VAT	135.68	VAT Amount	135.68
TOTAL AMOUNT DUE	1,756.66	TOTAL SALES	1,845.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11400/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719243603612

Collection Ref. Code : 1821-74-590-6
Account ID : 7199700000-6
Customer Name : BACLAYON,FLORENTINA A.
Meter Number : 568070 GS6
Period : Aug 2017

Premise Address: 157 B RODRIGUEZ ST CAPITOL SITE CEBU CITY
Billing Address: 157 B RODRIGUEZ ST CAPITOL SITE CEBU CITY

TOTAL AMOUNT DUE : 3,497.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71997000006

BC21/1.1/11400/0/10/09-27-2017/98

8,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208158110353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620275

20824362394

Date : 09-27-2017

BC21/1.1/11400/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082436239-4

Collection Ref. Code : 1863-67-731-3

Customer Information----------

Name : CHENG,LENY REYES

Premise Address: 157 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 157 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156195	Pole No	:	0155381
Serial No	:	40081128	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2359
Period From	:	08-27-2017	Prev Rdg	:	2142
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	244	Billed kWh	:	217

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,104.46
Transmission Charge	0.3503/kWh	76.02
System Loss Charge	0.7535/kWh	163.51
Sub-Total		1,343.99
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	19.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		61.45
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		76.32
Transmission		0.89
System Loss		10.50
Distribution		75.11
Others		9.20
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		309.18
CURRENT BILL - SEPTEMBER 2017		2,340.52
TOTAL AMOUNT DUE		4,443.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,897.00

Your monthly electricity consumption chart

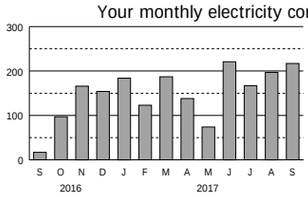

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.52		
Less : VAT	172.02		
Amount Net of VAT	2,168.50		
Less: BIR 2306	71.68		
BIR 2307	40.93	VATable Sales	2,031.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.16
Amount Due	2,055.89	VAT Zero Rated Sales	0.00
Add : VAT	172.02	VAT Amount	172.02
TOTAL AMOUNT DUE	2,227.91	TOTAL SALES	2,340.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11400/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208158110353

Collection Ref. Code : 1863-67-731-3
Account ID : 2082436239-4
Customer Name : CHENG,LENY REYES
Meter Number : MTR1156195
Period : Aug 2017

Premise Address: 157 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 157 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 4,443.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20824362394

BC21/1.1/11400/0/10/09-27-2017/98

8,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370314014192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623636

37067000002

Date : 09-27-2017

BC21/1.1/11500/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706700000-2

Collection Ref. Code : 1805-18-146-7

Customer Information----------

Name : SABELLO,ERLINDA C

Premise Address: 65C B RODRIGUEZ ST
Billing Address: 65C B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	316052GS6	Pole No	:	0155381
Serial No	:	41105078	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39673
Period From	:	08-27-2017	Prev Rdg	:	39298
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,773.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,908.64
Transmission Charge	0.3503/kWh	131.36
System Loss Charge	0.7535/kWh	282.56
Sub-Total		2,322.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 7,774.00	155.48
Sub-Total		188.99
Government Charges		
Franchise Tax - Local		26.92
Value Added Tax		
Generation		131.90
Transmission		1.54
System Loss		18.16
Distribution		129.36
Others		25.91
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		544.52
CURRENT BILL - SEPTEMBER 2017		4,134.07
TOTAL AMOUNT DUE		11,907.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 4,971.00

Your monthly electricity consumption chart

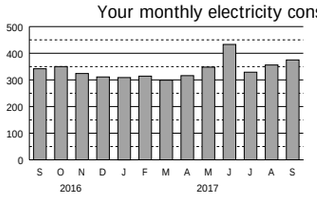

Avg Monthly Usage : 338.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,134.07		
Less : VAT	306.87		
Amount Net of VAT	3,827.20		
Less: BIR 2306	127.88		
BIR 2307	72.33	VATable Sales	3,589.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.65
Amount Due	3,626.99	VAT Zero Rated Sales	0.00
Add : VAT	306.87	VAT Amount	306.87
TOTAL AMOUNT DUE	3,933.86	TOTAL SALES	4,134.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11500/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370314014192

Collection Ref. Code : 1805-18-146-7
Account ID : 3706700000-2
Customer Name : SABELLO,ERLINDA C
Meter Number : 316052GS6
Period : Jul 2017 to Aug 2017

Premise Address: 65C B RODRIGUEZ ST
Billing Address: 65C B RODRIGUEZ ST

TOTAL AMOUNT DUE : 11,907.92 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37067000002

BC21/1.1/11500/0/10/09-27-2017/98

8,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936694227111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627359

93647459440

Date : 09-27-2017

BC21/1.1/11600/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364745944-0

Collection Ref. Code : 1855-77-962-5

Customer Information----------

Name : JUMAO-AS,CONCHITA GATCHALIAN

Premise Address: 0013 B.RODRIGUEZ ST. CAPITOL SITE,CEBU CITY
Billing Address: 0013 B.RODRIGUEZ ST. CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515370 GS6	Pole No	:	0155381
Serial No	:	87114611	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16839
Period From	:	08-27-2017	Prev Rdg	:	16496
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	230	Billed kWh	:	343

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,277.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,745.77
Transmission Charge	0.3503/kWh	120.15
System Loss Charge	0.7535/kWh	258.45
Sub-Total		2,124.37
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,277.50	65.55
Sub-Total		96.21
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		120.64
Transmission		1.40
System Loss		16.60
Distribution		118.37
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		488.22
CURRENT BILL - SEPTEMBER 2017		3,695.23
TOTAL AMOUNT DUE		6,972.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,447.00

Your monthly electricity consumption chart

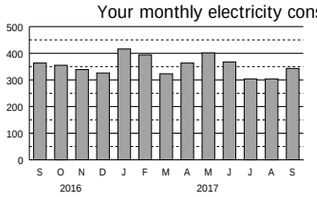

Avg Monthly Usage : 353.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.23		
Less : VAT	271.44		
Amount Net of VAT	3,423.79		
Less: BIR 2306	113.09		
BIR 2307	64.62	VATable Sales	3,207.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.78
Amount Due	3,246.08	VAT Zero Rated Sales	0.00
Add : VAT	271.44	VAT Amount	271.44
TOTAL AMOUNT DUE	3,517.52	TOTAL SALES	3,695.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11600/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936694227111

Collection Ref. Code : 1855-77-962-5
Account ID : 9364745944-0
Customer Name : JUMAO-AS,CONCHITA GATCHALIAN
Meter Number : 515370 GS6
Period : Aug 2017

Premise Address: 0013 B.RODRIGUEZ ST. CAPITOL SITE,CEBU CITY
Billing Address: 0013 B.RODRIGUEZ ST. CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 6,972.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93647459440

BC21/1.1/11600/0/10/09-27-2017/98

8,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321611776162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623066

32178493220

Date : 09-27-2017

BC21/1.1/11700/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217849322-0

Collection Ref. Code : 1855-99-599-9

Customer Information----------

Name : DU,NELY GATCHALIAN

Premise Address: 0013-C B. RODRIGUEZ CAPITOL SITE,CEBU CITY
Billing Address: 0013-C B. RODRIGUEZ CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5719 EVS6	Pole No	:	0155381
Serial No	:	05923076	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6449
Period From	:	08-27-2017	Prev Rdg	:	6197
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	222	Billed kWh	:	252

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,597.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,282.60
Transmission Charge	0.3503/kWh	88.28
System Loss Charge	0.7535/kWh	189.88
Sub-Total		1,560.76
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.48
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,597.00	111.94
Sub-Total		134.46
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		88.63
Transmission		1.03
System Loss		12.20
Distribution		87.12
Others		18.31
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		367.06
CURRENT BILL - SEPTEMBER 2017		2,788.32
TOTAL AMOUNT DUE		8,385.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 3,155.00

Your monthly electricity consumption chart

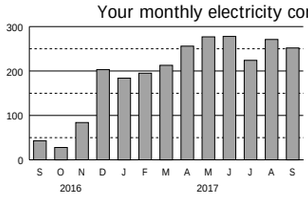

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.32		
Less : VAT	207.29		
Amount Net of VAT	2,581.03		
Less: BIR 2306	86.38		
BIR 2307	48.79	VATable Sales	2,421.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.77
Amount Due	2,445.86	VAT Zero Rated Sales	0.00
Add : VAT	207.29	VAT Amount	207.29
TOTAL AMOUNT DUE	2,653.15	TOTAL SALES	2,788.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11700/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321611776162

Collection Ref. Code : 1855-99-599-9
Account ID : 3217849322-0
Customer Name : DU,NELY GATCHALIAN
Meter Number : 5719 EVS6
Period : Jul 2017 to Aug 2017

Premise Address: 0013-C B. RODRIGUEZ CAPITOL SITE,CEBU CITY
Billing Address: 0013-C B. RODRIGUEZ CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 8,385.56 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32178493220

BC21/1.1/11700/0/10/09-27-2017/98

8,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751540135183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618925

75139148979

Date : 09-27-2017

BC21/1.1/11700/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513914897-9

Collection Ref. Code : 1859-96-743-4

Customer Information----------

Name : GATCHALIAN,MICHAEL

Premise Address: 0013 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 0013 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058375	Pole No	:	0155395
Serial No	:	121751899	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3274
Period From	:	08-27-2017	Prev Rdg	:	3216
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	295.20
Transmission Charge	0.3503/kWh	20.32
System Loss Charge	0.7535/kWh	43.70
Sub-Total		359.22
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 530.17	- 159.05
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 147.80
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.39
Transmission		0.24
System Loss		2.80
Distribution		20.51
Others		- 11.49
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		67.92
CURRENT BILL - SEPTEMBER 2017		450.29
TOTAL AMOUNT DUE		1,012.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 450.00

Your monthly electricity consumption chart

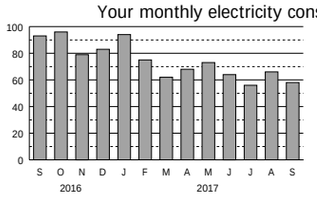

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.29		
Less : VAT	32.45		
Amount Net of VAT	417.84		
Less: BIR 2306	13.53		
BIR 2307	7.70	VATable Sales	382.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.47
Amount Due	396.61	VAT Zero Rated Sales	0.00
Add : VAT	32.45	VAT Amount	32.45
TOTAL AMOUNT DUE	429.06	TOTAL SALES	450.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11700/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751540135183

Collection Ref. Code : 1859-96-743-4
Account ID : 7513914897-9
Customer Name : GATCHALIAN,MICHAEL
Meter Number : MTR1058375
Period : Aug 2017

Premise Address: 0013 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 0013 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 1,012.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75139148979

BC21/1.1/11700/0/10/09-27-2017/98

8,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385104922311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627200

38594055105

Date : 09-27-2017

BC21/1.1/11700/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859405510-5

Collection Ref. Code : 1857-35-968-2

Customer Information----------

Name : GATCHALIAN,RAMON UBAL

Premise Address: 0013 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 0013 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012328 EFS6	Pole No	:	0155395
Serial No	:	121433704	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3738
Period From	:	08-27-2017	Prev Rdg	:	3668
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	123	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		- 105.96
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 7.49
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		88.80
CURRENT BILL - SEPTEMBER 2017		621.68
TOTAL AMOUNT DUE		1,712.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,529.00

Your monthly electricity consumption chart

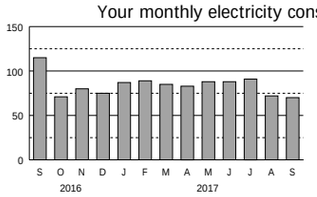

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.68		
Less : VAT	45.45		
Amount Net of VAT	576.23		
Less: BIR 2306	18.94		
BIR 2307	10.74	VATable Sales	532.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.35
Amount Due	546.55	VAT Zero Rated Sales	0.00
Add : VAT	45.45	VAT Amount	45.45
TOTAL AMOUNT DUE	592.00	TOTAL SALES	621.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11700/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385104922311

Collection Ref. Code : 1857-35-968-2
Account ID : 3859405510-5
Customer Name : GATCHALIAN,RAMON UBAL
Meter Number : 012328 EFS6
Period : Aug 2017

Premise Address: 0013 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 0013 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 1,712.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38594055105

BC21/1.1/11700/0/10/09-27-2017/98

8,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612849981087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621315

61290836370

Date : 09-27-2017

BC21/1.1/11700/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129083637-0

Collection Ref. Code : 1855-53-062-7

Customer Information----------

Name : GATCHALIAN,MARY CLAIRE TENEBRO

Premise Address: 0013 B. RODRIGUEZ CAPITOL SITE, CEBU CITY

Billing Address: 0013 B. RODRIGUEZ CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032826	Pole No	:	0155395
Serial No	:	125291895	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3340
Period From	:	08-27-2017	Prev Rdg	:	3214
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,019.50	60.39
Sub-Total		71.65
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		9.69
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		184.41
CURRENT BILL - SEPTEMBER 2017		1,401.97
TOTAL AMOUNT DUE		4,421.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,320.00

Your monthly electricity consumption chart

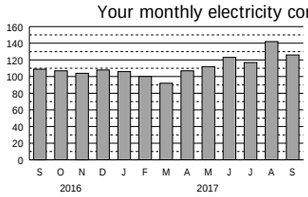

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.97		
Less : VAT	104.48		
Amount Net of VAT	1,297.49		
Less: BIR 2306	43.55		
BIR 2307	24.53	VATable Sales	1,217.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.93
Amount Due	1,229.41	VAT Zero Rated Sales	0.00
Add : VAT	104.48	VAT Amount	104.48
TOTAL AMOUNT DUE	1,333.89	TOTAL SALES	1,401.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11700/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612849981087

Collection Ref. Code : 1855-53-062-7

Account ID : 6129083637-0

Customer Name : GATCHALIAN,MARY CLAIRE TENEBRO

Meter Number : MTR1032826

Period : Jul 2017 to Aug 2017

Premise Address: 0013 B. RODRIGUEZ CAPITOL SITE, CEBU CITY

Billing Address: 0013 B. RODRIGUEZ CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 4,421.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61290836370 BC21/1.1/11700/0/10/09-27-2017/98 8,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567071717086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622873

56789588888

Date : 09-27-2017

BC21/1.1/11900/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678958888-8

Collection Ref. Code : 1855-81-848-5

Customer Information----------

Name : YANGAN,RETCHEL BALOBO

Premise Address: 0015 B.RODRGUEZ ST SITIO STO.NINO CAPITOL SITE, CEBU CITY

Billing Address: 0015 B.RODRGUEZ ST SITIO STO.NINO CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000223 EFS6	Pole No	:	0155395
Serial No	:	118020192	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3086
Period From	:	08-27-2017	Prev Rdg	:	3024
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 93.40
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 6.58
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		78.76
CURRENT BILL - SEPTEMBER 2017		551.76
TOTAL AMOUNT DUE		1,108.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 438.00

Your monthly electricity consumption chart

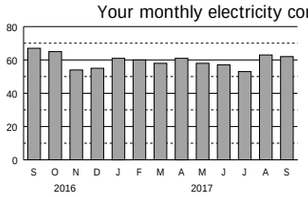

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.76		
Less : VAT	40.36		
Amount Net of VAT	511.40		
Less: BIR 2306	16.81		
BIR 2307	9.53	VATable Sales	473.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.40
Amount Due	485.06	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	525.42	TOTAL SALES	551.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11900/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567071717086

Collection Ref. Code : 1855-81-848-5

Account ID : 5678958888-8

Customer Name : YANGAN,RETCHEL BALOBO

Meter Number : 000223 EFS6

Period : Aug 2017

Premise Address: 0015 B.RODRGUEZ ST SITIO STO.NINO CAPITOL SITE, CEBU CITY

Billing Address: 0015 B.RODRGUEZ ST SITIO STO.NINO CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 1,108.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56789588888

BC21/1.1/11900/0/10/09-27-2017/98

8,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118289097725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622691

11816117748

Date : 09-27-2017

BC21/1.1/12100/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181611774-8

Collection Ref. Code : 1855-71-914-2

Customer Information----------

Name : YBANEZ,NELSON ESPINOSA

Premise Address: 19 B RODRIGUEZ ST. CAPITOL SITE
Billing Address: 19 B RODRIGUEZ ST. CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	5299 EVS6	Pole No	:	0155395
Serial No	:	03083159	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10393
Period From	:	08-27-2017	Prev Rdg	:	10260
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	676.93
Transmission Charge	0.3503/kWh	46.59
System Loss Charge	0.7535/kWh	100.22
Sub-Total		823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		46.79
Transmission		0.54
System Loss		6.43
Distribution		46.27
Others		6.03
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		190.18
CURRENT BILL - SEPTEMBER 2017		1,440.38
TOTAL AMOUNT DUE		2,892.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,703.00

Your monthly electricity consumption chart

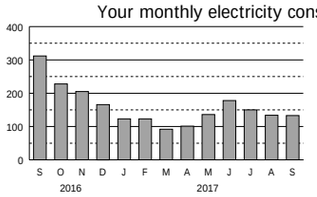

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.38		
Less : VAT	106.06		
Amount Net of VAT	1,334.32		
Less: BIR 2306	44.19		
BIR 2307	25.19	VATable Sales	1,250.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.12
Amount Due	1,264.94	VAT Zero Rated Sales	0.00
Add : VAT	106.06	VAT Amount	106.06
TOTAL AMOUNT DUE	1,371.00	TOTAL SALES	1,440.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/12100/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118289097725

Collection Ref. Code : 1855-71-914-2
Account ID : 1181611774-8
Customer Name : YBANEZ,NELSON ESPINOSA
Meter Number : 5299 EVS6
Period : Aug 2017

Premise Address: 19 B RODRIGUEZ ST. CAPITOL SITE
Billing Address: 19 B RODRIGUEZ ST. CAPITOL SITE

TOTAL AMOUNT DUE : 2,892.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11816117748

BC21/1.1/12100/0/10/09-27-2017/98

8,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277941476539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624851

27774922861

Date : 09-27-2017

BC21/1.1/12400/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777492286-1

Collection Ref. Code : 1855-72-812-5

Customer Information----------

Name : ARATEA,LIGAYA CABASE

Premise Address: 0018 B.RODRIGUEZ ST CAPITOL SITE, CEBU CITY
Billing Address: 0018 B.RODRIGUEZ ST CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2512 EVS6	Pole No	:	0155395
Serial No	:	01572701	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7455
Period From	:	08-27-2017	Prev Rdg	:	7184
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	477	Billed kWh	:	271

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,379.31
Transmission Charge	0.3503/kWh	94.93
System Loss Charge	0.7535/kWh	204.20
Sub-Total		1,678.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,736.00	54.72
Sub-Total		78.93
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		95.32
Transmission		1.11
System Loss		13.11
Distribution		93.65
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		386.26
CURRENT BILL - SEPTEMBER 2017		2,924.04
TOTAL AMOUNT DUE		5,659.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,738.00

Your monthly electricity consumption chart

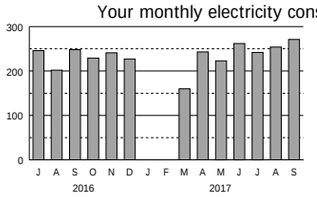

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.04		
Less : VAT	214.95		
Amount Net of VAT	2,709.09		
Less: BIR 2306	89.57		
BIR 2307	51.14	VATable Sales	2,537.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.31
Amount Due	2,568.38	VAT Zero Rated Sales	0.00
Add : VAT	214.95	VAT Amount	214.95
TOTAL AMOUNT DUE	2,783.33	TOTAL SALES	2,924.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/12400/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277941476539

Collection Ref. Code : 1855-72-812-5
Account ID : 2777492286-1
Customer Name : ARATEA,LIGAYA CABASE
Meter Number : 2512 EVS6
Period : Aug 2017

Premise Address: 0018 B.RODRIGUEZ ST CAPITOL SITE, CEBU CITY
Billing Address: 0018 B.RODRIGUEZ ST CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 5,659.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27774922861

BC21/1.1/12400/0/10/09-27-2017/98

8,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161607481743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620993

16178401911

Date : 09-27-2017

BC21/1.1/12400/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617840191-1

Collection Ref. Code : 1859-26-578-2

Customer Information----------

Name : ARATEA,ANALEE CABASE

Premise Address: 0018 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 0018 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008766	Pole No	:	0155395
Serial No	:	121756057	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9100
Period From	:	08-27-2017	Prev Rdg	:	8921
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	240	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		54.80
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		8.09
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		255.67
CURRENT BILL - SEPTEMBER 2017		1,936.28
TOTAL AMOUNT DUE		3,876.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,891.00

Your monthly electricity consumption chart

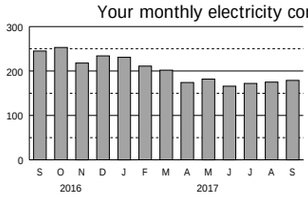

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.28		
Less : VAT	142.49		
Amount Net of VAT	1,793.79		
Less: BIR 2306	59.39		
BIR 2307	33.86	VATable Sales	1,680.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.18
Amount Due	1,700.54	VAT Zero Rated Sales	0.00
Add : VAT	142.49	VAT Amount	142.49
TOTAL AMOUNT DUE	1,843.03	TOTAL SALES	1,936.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/12400/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161607481743

Collection Ref. Code : 1859-26-578-2
Account ID : 1617840191-1
Customer Name : ARATEA,ANALEE CABASE
Meter Number : MTR1008766
Period : Aug 2017

Premise Address: 0018 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 0018 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 3,876.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16178401911

BC21/1.1/12400/0/10/09-27-2017/98

8,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897019791762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630423

89701792395

Date : 09-27-2017

BC21/1.1/12500/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970179239-5

Collection Ref. Code : 1855-76-110-6

Customer Information----------

Name : REYES,VISILA DAVID

Premise Address: 0017 D.B RODRIGUEZ ST CEBU CITY

Billing Address: 0017 D.B RODRIGUEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	000244 EFS6	Pole No	:	0155395
Serial No	:	118019935	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7279
Period From	:	08-27-2017	Prev Rdg	:	7151
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	218	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.3503/kWh	44.84
System Loss Charge	0.7535/kWh	96.45
Sub-Total		792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		45.02
Transmission		0.53
System Loss		6.19
Distribution		44.55
Others		5.83
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		183.08
CURRENT BILL - SEPTEMBER 2017		1,386.66
TOTAL AMOUNT DUE		2,792.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,435.00

Your monthly electricity consumption chart

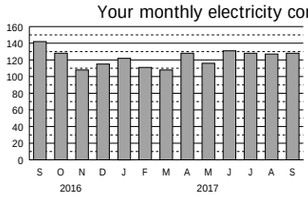

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.66		
Less : VAT	102.12		
Amount Net of VAT	1,284.54		
Less: BIR 2306	42.55		
BIR 2307	24.25	VATable Sales	1,203.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.96
Amount Due	1,217.74	VAT Zero Rated Sales	0.00
Add : VAT	102.12	VAT Amount	102.12
TOTAL AMOUNT DUE	1,319.86	TOTAL SALES	1,386.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/12500/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897019791762

Collection Ref. Code : 1855-76-110-6

Account ID : 8970179239-5

Customer Name : REYES,VISILA DAVID

Meter Number : 000244 EFS6

Period : Aug 2017

Premise Address: 0017 D.B RODRIGUEZ ST CEBU CITY

Billing Address: 0017 D.B RODRIGUEZ ST CEBU CITY

TOTAL AMOUNT DUE : 2,792.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89701792395

BC21/1.1/12500/0/10/09-27-2017/98

8,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688479023925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628066

68895369038

Date : 09-27-2017

BC21/1.1/12600/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889536903-8

Collection Ref. Code : 1855-73-959-3

Customer Information----------

Name : DAVID,ALLAN UBAL

Premise Address: B. RODRIGUEZ ST. SITIO STO.NINO CAPITOL SITE, CEBU CITY

Billing Address: B. RODRIGUEZ ST. SITIO STO.NINO CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152937	Pole No	:	0155395
Serial No	:	84435454	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2045
Period From	:	08-27-2017	Prev Rdg	:	1905
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	455	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		6.16
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		199.92
CURRENT BILL - SEPTEMBER 2017		1,514.04
TOTAL AMOUNT DUE		2,961.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,530.00

Your monthly electricity consumption chart

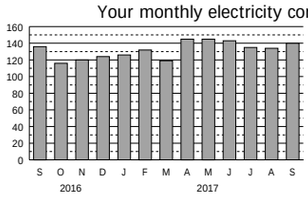

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.04		
Less : VAT	111.40		
Amount Net of VAT	1,402.64		
Less: BIR 2306	46.43		
BIR 2307	26.48	VATable Sales	1,314.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.52
Amount Due	1,329.73	VAT Zero Rated Sales	0.00
Add : VAT	111.40	VAT Amount	111.40
TOTAL AMOUNT DUE	1,441.13	TOTAL SALES	1,514.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/12600/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688479023925

Collection Ref. Code : 1855-73-959-3

Account ID : 6889536903-8

Customer Name : DAVID,ALLAN UBAL

Meter Number : MTR1152937

Period : Aug 2017

Premise Address: B. RODRIGUEZ ST. SITIO STO.NINO CAPITOL SITE, CEBU CITY

Billing Address: B. RODRIGUEZ ST. SITIO STO.NINO CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 2,961.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68895369038

BC21/1.1/12600/0/10/09-27-2017/98

8,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346726597763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629494

34602661638

Date : 09-27-2017

BC21/1.1/12700/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460266163-8

Collection Ref. Code : 1859-73-038-8

Customer Information----------

Name : THOMPSON,MARIA DAVID

Premise Address: 0015 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 0015 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036996	Pole No	:	0155395
Serial No	:	126818636	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2344
Period From	:	08-27-2017	Prev Rdg	:	2201
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	197	Billed kWh	:	143

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	727.83
Transmission Charge	0.3503/kWh	50.09
System Loss Charge	0.7535/kWh	107.75
Sub-Total		885.67
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		50.30
Transmission		0.58
System Loss		6.92
Distribution		49.70
Others		6.18
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		204.09
CURRENT BILL - SEPTEMBER 2017		1,545.35
TOTAL AMOUNT DUE		2,977.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 1,283.00

Your monthly electricity consumption chart

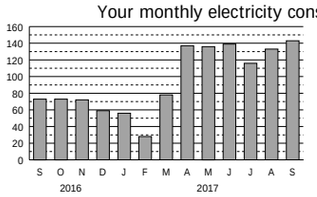

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.35		
Less : VAT	113.68		
Amount Net of VAT	1,431.67		
Less: BIR 2306	47.37		
BIR 2307	27.03	VATable Sales	1,341.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.41
Amount Due	1,357.27	VAT Zero Rated Sales	0.00
Add : VAT	113.68	VAT Amount	113.68
TOTAL AMOUNT DUE	1,470.95	TOTAL SALES	1,545.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/12700/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346726597763

Collection Ref. Code : 1859-73-038-8
Account ID : 3460266163-8
Customer Name : THOMPSON,MARIA DAVID
Meter Number : MTR1036996
Period : Aug 2017

Premise Address: 0015 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 0015 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 2,977.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34602661638

BC21/1.1/12700/0/10/09-27-2017/98

8,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463390946815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621896

46381313603

Date : 09-27-2017

BC21/1.1/13100/0155374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638131360-3

Collection Ref. Code : 1859-33-665-5

Customer Information----------

Name : LOPIDO,RASHELL ANN DEQUITO

Premise Address: CAPITOL SITE CAPITOL SITE

Billing Address: CAPITOL SITE CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1016317	Pole No	:	0155374
Serial No	:	121759243	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5979
Period From	:	08-27-2017	Prev Rdg	:	5774
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	254	Billed kWh	:	205

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,043.39
Transmission Charge	0.3503/kWh	71.81
System Loss Charge	0.7535/kWh	154.47
Sub-Total		1,269.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		65.97
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		72.10
Transmission		0.83
System Loss		9.92
Distribution		70.99
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		293.13
CURRENT BILL - SEPTEMBER 2017		2,220.33
TOTAL AMOUNT DUE		4,602.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,730.00

Your monthly electricity consumption chart

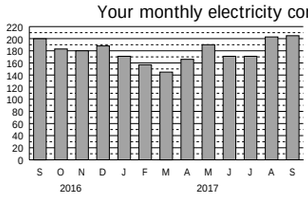

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.33		
Less : VAT	163.49		
Amount Net of VAT	2,056.84		
Less: BIR 2306	68.12		
BIR 2307	38.83	VATable Sales	1,927.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.64
Amount Due	1,949.89	VAT Zero Rated Sales	0.00
Add : VAT	163.49	VAT Amount	163.49
TOTAL AMOUNT DUE	2,113.38	TOTAL SALES	2,220.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/13100/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463390946815

Collection Ref. Code : 1859-33-665-5

Account ID : 4638131360-3

Customer Name : LOPIDO,RASHELL ANN DEQUITO

Meter Number : MTR1016317

Period : Aug 2017

Premise Address: CAPITOL SITE CAPITOL SITE

Billing Address: CAPITOL SITE CAPITOL SITE

TOTAL AMOUNT DUE : 4,602.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46381313603

BC21/1.1/13100/0/10/09-27-2017/98

8,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822291161524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82260100001

1011624346
Date : 09-27-2017
BC21/1.1/13400/0155346/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226010000-1
Collection Ref. Code : 1835-31-125-3

Customer Information----------
Name : TRAZO,RUFINA A TM
Premise Address: SITIO BRUPA 183-C B RODRIGUEZ ST
Billing Address: SITIO BRUPA 183-C B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1184601	Pole No	:	0155346
Serial No	:	40130578	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1559
Period From	:	08-27-2017	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	992.49
Transmission Charge	0.3503/kWh	68.31
System Loss Charge	0.7535/kWh	146.93
Sub-Total		1,207.73
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.39
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,300.50	46.01
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		68.60
Transmission		0.79
System Loss		9.43
Distribution		67.56
Others		9.26
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		278.98
CURRENT BILL - SEPTEMBER 2017		2,113.10
TOTAL AMOUNT DUE		4,413.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 2,050.00

Your monthly electricity consumption chart

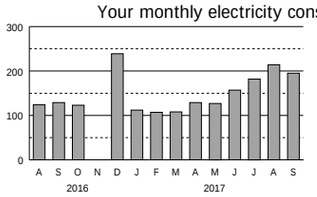

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.10		
Less : VAT	155.64		
Amount Net of VAT	1,957.46		
Less: BIR 2306	64.86		
BIR 2307	36.96	VATable Sales	1,834.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.34
Amount Due	1,855.64	VAT Zero Rated Sales	0.00
Add : VAT	155.64	VAT Amount	155.64
TOTAL AMOUNT DUE	2,011.28	TOTAL SALES	2,113.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/13400/0/10/09-27-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822291161524

Collection Ref. Code : 1835-31-125-3
Account ID : 8226010000-1
Customer Name : TRAZO,RUFINA A TM
Meter Number : MTR1184601
Period : Aug 2017

Premise Address: SITIO BRUPA 183-C B RODRIGUEZ ST
Billing Address: SITIO BRUPA 183-C B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,413.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82260100001

BC21/1.1/13400/0/10/09-27-2017/98

8,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536909367643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614304

53616300009

Date : 09-27-2017

BC14/215.2/25550/0509906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361630000-9

Collection Ref. Code : 1829-26-164-9

Customer Information----------

Name : CUIZON,ROLANDO DIANOPRA

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Period To	:	08-19-2017	Pres Rdg	:	
Period From	:	07-19-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.39	Registered	:	
Conn Load	:	100	Billed kWh	:	74

Additional Metering Information ----------

Meter No	:	BSG1700267	Pole No	:	0509906
Serial No	:	85150214	Multiplier	:	1
Period To	:	08-19-2017	Pres Reading	:	12
Period From	:	08-14-2017	Prev Reading	:	0
No of Days	:	5	Consumption	:	12
Meter No	:	410338GS6	Pole No	:	0509906
Serial No	:	2003225890	Multiplier	:	1
Period To	:	08-14-2017	Pres Reading	:	13407
Period From	:	07-19-2017	Prev Reading	:	13345
No of Days	:	26	Consumption	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 88.75
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		98.27
CURRENT BILL - AUGUST 2017		678.47
TOTAL AMOUNT DUE		757.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 500.00

Your monthly electricity consumption chart

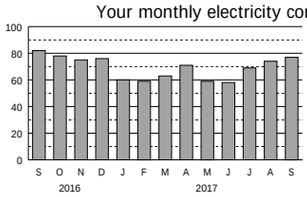

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.47		
Less : VAT	52.33		
Amount Net of VAT	626.14		
Less: BIR 2306	21.80		
BIR 2307	11.69	VATable Sales	580.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.94
Amount Due	592.65	VAT Zero Rated Sales	0.00
Add : VAT	52.33	VAT Amount	52.33
TOTAL AMOUNT DUE	644.98	TOTAL SALES	678.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/25550/0/10/09-27-2017/99

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. : 536909367643

Collection Ref. Code : 1829-26-164-9

Account ID : 5361630000-9

Customer Name : CUIZON,ROLANDO DIANOPRA

Meter Number : MTR1184601

Period : Jul 2017

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TOTAL AMOUNT DUE : 757.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53616300009

BC14/215.2/25550/0/10/09-27-2017/99

8,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536653499858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614309

53616300009

Date : 09-27-2017

BC14/215.2/25550/0509906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361630000-9

Collection Ref. Code : 1829-26-164-9

Customer Information----------

Name : CUIZON,ROLANDO DIANOPRA

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	BSG1700267	Pole No	:	0509906
Serial No	:	85150214	Multiplier	:	1
Period To	:	09-19-2017	Pres Rdg	:	89
Period From	:	08-19-2017	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Sub-Total		- 105.33
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 8.19
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		97.72
CURRENT BILL - SEPTEMBER 2017		694.62
TOTAL AMOUNT DUE		1,452.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 500.00

Your monthly electricity consumption chart

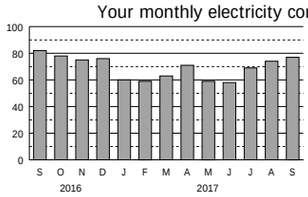

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.62		
Less : VAT	49.98		
Amount Net of VAT	644.64		
Less: BIR 2306	20.81		
BIR 2307	12.03	VATable Sales	596.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.74
Amount Due	611.80	VAT Zero Rated Sales	0.00
Add : VAT	49.98	VAT Amount	49.98
TOTAL AMOUNT DUE	661.78	TOTAL SALES	694.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/25550/0/10/09-27-2017/99

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. : 536653499858

Collection Ref. Code : 1829-26-164-9

Account ID : 5361630000-9

Customer Name : CUIZON,ROLANDO DIANOPRA

Meter Number : BSG1700267

Period : Aug 2017

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TOTAL AMOUNT DUE : 1,452.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53616300009

BC14/215.2/25550/0/10/09-27-2017/99

8,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279687846407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011616065

27998186020

Date : 09-27-2017

BC20/84.2/373/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799818602-0

Collection Ref. Code : 1849-81-749-9

Customer Information----------

Name : MEDIDA,MILTON DE RAMA

Premise Address: 741-JABONERO DRIVE
Billing Address: 741-JABONERO DRIVE

TIN :

Metering Information----------

Meter No	:	208815WS6	Pole No	:	0447872
Serial No	:	49692285	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	30531
Period From	:	08-26-2017	Prev Rdg	:	30241
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	688	Billed kWh	:	290

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,272.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,476.01
Transmission Charge	0.3503/kWh	101.59
System Loss Charge	0.7535/kWh	218.52
Sub-Total		1,796.12
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 14,272.00	285.44
Sub-Total		311.36
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		102.00
Transmission		1.18
System Loss		14.05
Distribution		100.17
Others		40.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		442.44
CURRENT BILL - SEPTEMBER 2017		3,384.69
TOTAL AMOUNT DUE		17,656.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 14,272.13

Your monthly electricity consumption chart

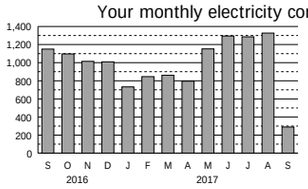

Avg Monthly Usage : 989.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.69		
Less : VAT	257.41		
Amount Net of VAT	3,127.28		
Less: BIR 2306	107.25		
BIR 2307	59.29	VATable Sales	2,942.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.03
Amount Due	2,960.74	VAT Zero Rated Sales	0.00
Add : VAT	257.41	VAT Amount	257.41
TOTAL AMOUNT DUE	3,218.15	TOTAL SALES	3,384.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/373/0/10/09-27-2017/99

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. : 279687846407

Collection Ref. Code : 1849-81-749-9
Account ID : 2799818602-0
Customer Name : MEDIDA,MILTON DE RAMA
Meter Number : 208815WS6
Period : Aug 2017

Premise Address: 741-JABONERO DRIVE
Billing Address: 741-JABONERO DRIVE

TOTAL AMOUNT DUE : 17,656.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27998186020

BC20/84.2/373/0/10/09-27-2017/99

8,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160806925520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011614999

16089000000

Date : 09-27-2017

BC20/84.2/1400/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608900000-0

Collection Ref. Code : 1805-94-092-9

Customer Information----------

Name : RAMAS,VICENTE -M7

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1018974	Pole No	:	0468612
Serial No	:	121741906	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	6794
Period From	:	08-26-2017	Prev Rdg	:	6753
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,345.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	208.68
Transmission Charge	0.3503/kWh	14.36
System Loss Charge	0.7535/kWh	30.89
Sub-Total		253.93
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 376.23	- 150.49
Surcharge	0.02 of 4,346.00	86.92
Sub-Total		- 63.57
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		14.41
Transmission		0.17
System Loss		2.01
Distribution		14.68
Others		- 1.80
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		54.85
CURRENT BILL - SEPTEMBER 2017		367.51
TOTAL AMOUNT DUE		4,713.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 2,902.00

Your monthly electricity consumption chart

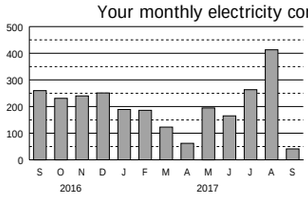

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.51		
Less : VAT	29.47		
Amount Net of VAT	338.04		
Less: BIR 2306	12.29		
BIR 2307	6.30	VATable Sales	312.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.38
Amount Due	319.45	VAT Zero Rated Sales	0.00
Add : VAT	29.47	VAT Amount	29.47
TOTAL AMOUNT DUE	348.92	TOTAL SALES	367.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1400/0/10/09-27-2017/99

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. : 160806925520

Collection Ref. Code : 1805-94-092-9

Account ID : 1608900000-0

Customer Name : RAMAS,VICENTE -M7

Meter Number : MTR1018974

Period : Aug 2017

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 4,713.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16089000000

BC20/84.2/1400/0/10/09-27-2017/99

8,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111978005749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011615108

11131100007

Date : 09-27-2017

BC20/84.2/1550/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113110000-7

Collection Ref. Code : 1821-76-848-5

Customer Information----------

Name : RAMAS,LUCILA A

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	241420DS6	Pole No	:	0468766
Serial No	:	11185445	Multiplier	:	1
Period To	:	09-26-2017	Pres Rdg	:	14883
Period From	:	08-26-2017	Prev Rdg	:	14881
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	120	Billed kWh	:	2

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10.18
Transmission Charge	0.3503/kWh	0.70
System Loss Charge	0.7535/kWh	1.51
Sub-Total		12.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.11	- 18.11
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 14.17
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		2.28
CURRENT BILL - SEPTEMBER 2017		11.22
TOTAL AMOUNT DUE		208.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,219.00

Your monthly electricity consumption chart

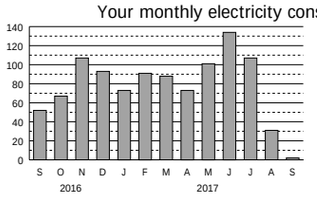

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.22		
Less : VAT	1.08		
Amount Net of VAT	10.14		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.20
Amount Due	9.51	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	10.59	TOTAL SALES	11.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1550/0/10/09-27-2017/99

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. : 111978005749

Collection Ref. Code : 1821-76-848-5
Account ID : 1113110000-7
Customer Name : RAMAS,LUCILA A
Meter Number : 241420DS6
Period : Aug 2017

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 208.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11131100007

BC20/84.2/1550/0/10/09-27-2017/99

8,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664729525421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622332

66458575959

Date : 09-27-2017

BC21/41.0/0/1628742/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645857595-9

Collection Ref. Code : 1863-51-251-9

Customer Information----------

Name : ROBLE,JESSILYN NERI

Premise Address: 394 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 394 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077422	Pole No	:	1628742
Serial No	:	84453609	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3429
Period From	:	08-27-2017	Prev Rdg	:	3273
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	233	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.3503/kWh	54.65
System Loss Charge	0.7535/kWh	117.55
Sub-Total		966.19
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		54.86
Transmission		0.64
System Loss		7.54
Distribution		54.16
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		223.58
CURRENT BILL - SEPTEMBER 2017		1,694.25
TOTAL AMOUNT DUE		3,652.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,783.00

Your monthly electricity consumption chart

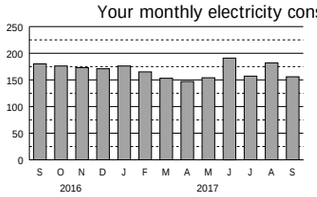

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.25		
Less : VAT	124.90		
Amount Net of VAT	1,569.35		
Less: BIR 2306	52.04		
BIR 2307	29.63	VATable Sales	1,470.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.68
Amount Due	1,487.68	VAT Zero Rated Sales	0.00
Add : VAT	124.90	VAT Amount	124.90
TOTAL AMOUNT DUE	1,612.58	TOTAL SALES	1,694.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/0/0/10/09-27-2017/99

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. : 664729525421

Collection Ref. Code : 1863-51-251-9
Account ID : 6645857595-9
Customer Name : ROBLE,JESSILYN NERI
Meter Number : MTR1077422
Period : Aug 2017

Premise Address: 394 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 394 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,652.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66458575959

BC21/41.0/0/0/10/09-27-2017/99

8,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923469260097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623898

92367792006

Date : 09-27-2017

BC21/41.0/0/1628734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236779200-6

Collection Ref. Code : 1863-96-290-5

Customer Information----------

Name : CUIZON,BENBEL MULAY

Premise Address: 46-A P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY
Billing Address: 46-A P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156018	Pole No	:	1628734
Serial No	:	84444237	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1046
Period From	:	08-27-2017	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 113.73
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 8.43
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		87.80
CURRENT BILL - SEPTEMBER 2017		612.91
TOTAL AMOUNT DUE		1,314.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 832.00

Your monthly electricity consumption chart

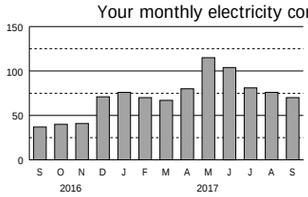

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.91		
Less : VAT	44.51		
Amount Net of VAT	568.40		
Less: BIR 2306	18.55		
BIR 2307	10.58	VATable Sales	525.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.29
Amount Due	539.27	VAT Zero Rated Sales	0.00
Add : VAT	44.51	VAT Amount	44.51
TOTAL AMOUNT DUE	583.78	TOTAL SALES	612.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/0/0/10/09-27-2017/99

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. : 923469260097

Collection Ref. Code : 1863-96-290-5
Account ID : 9236779200-6
Customer Name : CUIZON,BENBEL MULAY
Meter Number : MTR1156018
Period : Aug 2017

Premise Address: 46-A P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY
Billing Address: 46-A P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 1,314.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92367792006

BC21/41.0/0/0/10/09-27-2017/99

8,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955926528977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619877

9551055263 1

Date : 09-27-2017

BC21/41.0/0/1628734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551055263-1

Collection Ref. Code : 1863-80-122-7

Customer Information----------

Name : CUIZON,DIVINE GRACE QUIDLAT

Premise Address: 436 P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

Billing Address: 436 P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155997	Pole No	:	1628734
Serial No	:	85026002	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1836
Period From	:	08-27-2017	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		5.38
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		174.34
CURRENT BILL - SEPTEMBER 2017		1,320.31
TOTAL AMOUNT DUE		2,589.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,052.00

Your monthly electricity consumption chart

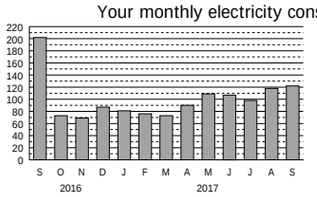

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.31		
Less : VAT	97.19		
Amount Net of VAT	1,223.12		
Less: BIR 2306	40.50		
BIR 2307	23.09	VATable Sales	1,145.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.15
Amount Due	1,159.53	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,256.72	TOTAL SALES	1,320.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/0/0/10/09-27-2017/99

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. : 955926528977

Collection Ref. Code : 1863-80-122-7

Account ID : 9551055263-1

Customer Name : CUIZON,DIVINE GRACE QUIDLAT

Meter Number : MTR1155997

Period : Aug 2017

Premise Address: 436 P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

Billing Address: 436 P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 2,589.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9551055263 1

BC21/41.0/0/0/10/09-27-2017/99

8,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117296789891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622487

11762037767

Date : 09-27-2017

BC21/41.0/0/1628742/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176203776-7

Collection Ref. Code : 1863-50-524-5

Customer Information----------

Name : CONGSON,GLORIA BIANA

Premise Address: 44-A P DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 44-A P DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139625	Pole No	:	1628742
Serial No	:	40090754	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1086
Period From	:	08-27-2017	Prev Rdg	:	1009
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	333	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Senior Citizen Discount		- 29.85
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 121.45
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.48
CURRENT BILL - SEPTEMBER 2017		680.26
TOTAL AMOUNT DUE		1,366.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 705.00

Your monthly electricity consumption chart

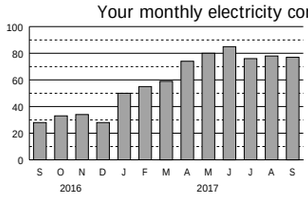

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.26		
Less : VAT	51.64		
Amount Net of VAT	628.62		
Less: BIR 2306	21.51		
BIR 2307	11.71	VATable Sales	580.78
SC/PWD DISCOUNT	29.85	VAT Exempt Sales	47.84
Amount Due	565.55	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	617.19	TOTAL SALES	680.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/0/0/10/09-27-2017/99

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. : 117296789891

Collection Ref. Code : 1863-50-524-5

Account ID : 1176203776-7

Customer Name : CONGSON,GLORIA BIANA

Meter Number : MTR1139625

Period : Aug 2017

Premise Address: 44-A P DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 44-A P DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 1,366.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11762037767

BC21/41.0/0/0/10/09-27-2017/99

8,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509756720532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620312

50964582295

Date : 09-27-2017

BC21/41.0/0/1628726/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096458229-5

Collection Ref. Code : 1863-65-521-2

Customer Information----------

Name : CUIZON,LEAH DELOS REYES

Premise Address: 436-D P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 436-D P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140597	Pole No	:	1628726
Serial No	:	85020304	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3033
Period From	:	08-27-2017	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	222	Billed kWh	:	166

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	844.89
Transmission Charge	0.3503/kWh	58.15
System Loss Charge	0.7535/kWh	125.08
Sub-Total		1,028.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,111.00	82.22
Sub-Total		97.06
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		58.38
Transmission		0.68
System Loss		8.05
Distribution		57.60
Others		13.09
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		243.12
CURRENT BILL - SEPTEMBER 2017		1,848.28
TOTAL AMOUNT DUE		4,392.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,567.00

Your monthly electricity consumption chart

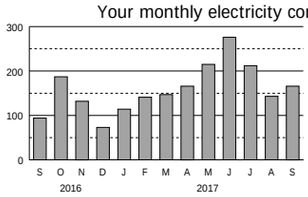

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.28		
Less : VAT	137.80		
Amount Net of VAT	1,710.48		
Less: BIR 2306	57.41		
BIR 2307	32.34	VATable Sales	1,605.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.32
Amount Due	1,620.73	VAT Zero Rated Sales	0.00
Add : VAT	137.80	VAT Amount	137.80
TOTAL AMOUNT DUE	1,758.53	TOTAL SALES	1,848.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/0/0/10/09-27-2017/99

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. : 509756720532

Collection Ref. Code : 1863-65-521-2
Account ID : 5096458229-5
Customer Name : CUIZON,LEAH DELOS REYES
Meter Number : MTR1140597
Period : Aug 2017

Premise Address: 436-D P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 436-D P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 4,392.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50964582295

BC21/41.0/0/0/10/09-27-2017/99

8,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960662402820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621115

96044011409

Date : 09-27-2017

BC21/41.0/0/1628734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604401140-9

Collection Ref. Code : 1863-39-086-3

Customer Information----------

Name : BUGTAY,URCIE UNDANG

Premise Address: 46-D DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 46-D DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018897	Pole No	:	1628734
Serial No	:	121752853	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3634
Period From	:	08-27-2017	Prev Rdg	:	3525
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	136	Billed kWh	:	109

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	554.78
Transmission Charge	0.3503/kWh	38.18
System Loss Charge	0.7535/kWh	82.13
Sub-Total		675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 119.00	2.38
Sub-Total		12.12
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		38.34
Transmission		0.44
System Loss		5.27
Distribution		38.03
Others		2.36
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		153.22
CURRENT BILL - SEPTEMBER 2017		1,157.32
TOTAL AMOUNT DUE		1,276.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,310.00

Your monthly electricity consumption chart

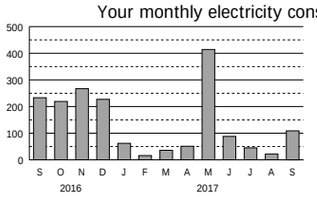

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.32		
Less : VAT	84.44		
Amount Net of VAT	1,072.88		
Less: BIR 2306	35.18		
BIR 2307	20.23	VATable Sales	1,004.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.78
Amount Due	1,017.47	VAT Zero Rated Sales	0.00
Add : VAT	84.44	VAT Amount	84.44
TOTAL AMOUNT DUE	1,101.91	TOTAL SALES	1,157.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/0/0/10/09-27-2017/99

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. : 960662402820

Collection Ref. Code : 1863-39-086-3
Account ID : 9604401140-9
Customer Name : BUGTAY,URCIE UNDANG
Meter Number : MTR1018897
Period : Aug 2017

Premise Address: 46-D DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 46-D DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 1,276.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96044011409

BC21/41.0/0/0/10/09-27-2017/99

8,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614473193503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621883

61401739240

Date : 09-27-2017

BC21/41.0/0/1628726/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140173924-0

Collection Ref. Code : 1863-56-614-7

Customer Information----------

Name : ESTRELLA,LIBERTAD FABE

Premise Address: 432-E P. DEL ROSARIO EXT SAMBAG 1, CEBU CITY
Billing Address: 432-E P. DEL ROSARIO EXT SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164074	Pole No	:	1628726
Serial No	:	40119516	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1219
Period From	:	08-27-2017	Prev Rdg	:	1142
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	466	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 88.86
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.20
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		99.83
CURRENT BILL - SEPTEMBER 2017		713.20
TOTAL AMOUNT DUE		1,536.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 836.00

Your monthly electricity consumption chart

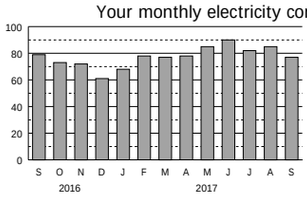

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.20		
Less : VAT	51.97		
Amount Net of VAT	661.23		
Less: BIR 2306	21.64		
BIR 2307	12.36	VATable Sales	613.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	627.23	VAT Zero Rated Sales	0.00
Add : VAT	51.97	VAT Amount	51.97
TOTAL AMOUNT DUE	679.20	TOTAL SALES	713.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/0/0/10/09-27-2017/99

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. : 614473193503

Collection Ref. Code : 1863-56-614-7
Account ID : 6140173924-0
Customer Name : ESTRELLA,LIBERTAD FABE
Meter Number : MTR1164074
Period : Aug 2017

Premise Address: 432-E P. DEL ROSARIO EXT SAMBAG 1, CEBU CITY
Billing Address: 432-E P. DEL ROSARIO EXT SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 1,536.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61401739240

BC21/41.0/0/0/10/09-27-2017/99

8,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254082020560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619509

25443100000

Date : 09-27-2017

BC21/41.0/30/0407361/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544310000-0

Collection Ref. Code : 1837-62-509-3

Customer Information----------

Name : SORIANO,ROBERT P TM

Premise Address: , P DEL ROSARIO EXT COR URGELLO ST

Billing Address: , P DEL ROSARIO EXT COR URGELLO ST

TIN :

Metering Information----------

Meter No	:	442210 GS6	Pole No	:	0407361
Serial No	:	59170547	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12729
Period From	:	08-27-2017	Prev Rdg	:	12536
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	200	Billed kWh	:	193

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,905.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	982.31
Transmission Charge	0.6044/kWh	116.65
System Loss Charge	0.7353/kWh	141.91
Sub-Total		1,240.87
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.22
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 6,018.00	120.36
Sub-Total		137.61
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		67.89
Transmission		1.32
System Loss		8.77
Distribution		66.87
Others		18.26
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		286.07
CURRENT BILL - SEPTEMBER 2017		2,221.79
TOTAL AMOUNT DUE		5,127.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,112.00

Your monthly electricity consumption chart

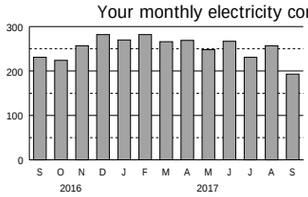

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.79		
Less : VAT	163.11		
Amount Net of VAT	2,058.68		
Less: BIR 2306	67.97		
BIR 2307	39.00	VATable Sales	1,935.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.96
Amount Due	1,951.71	VAT Zero Rated Sales	0.00
Add : VAT	163.11	VAT Amount	163.11
TOTAL AMOUNT DUE	2,114.82	TOTAL SALES	2,221.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/30/0/10/09-27-2017/99

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. : 254082020560

Collection Ref. Code : 1837-62-509-3

Account ID : 2544310000-0

Customer Name : SORIANO,ROBERT P TM

Meter Number : 442210 GS6

Period : Aug 2017

Premise Address: , P DEL ROSARIO EXT COR URGELLO ST

Billing Address: , P DEL ROSARIO EXT COR URGELLO ST

TOTAL AMOUNT DUE : 5,127.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25443100000

BC21/41.0/30/0/10/09-27-2017/99

8,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938394928704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627892

93832100007

Date : 09-27-2017

BC21/41.0/40/0407361/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383210000-7

Collection Ref. Code : 1805-46-371-3

Customer Information----------

Name : SECRETARIA,MANUEL

Premise Address: 326 P DEL ROSARIO EXT
Billing Address: 326 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	260859GS6	Pole No	:	0407361
Serial No	:	47121865	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	61104
Period From	:	08-27-2017	Prev Rdg	:	60205
No of Days	:	31	Diff Rdg	:	899
Avg kWh/day	:	29.00	Registered	:	899
Conn Load	:	0	Billed kWh	:	899

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,683.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,575.64
Transmission Charge	0.3503/kWh	314.92
System Loss Charge	0.7535/kWh	677.40
Sub-Total		5,567.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.0892/kWh	80.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 9,683.50	193.67
Sub-Total		274.01
Government Charges		
Franchise Tax - Local		63.14
Value Added Tax		
Generation		316.20
Transmission		3.68
System Loss		43.52
Distribution		309.28
Others		40.46
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
NPC Stranded Debts	0.0265/kWh	23.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.52
Sub-Total		1,281.43
CURRENT BILL - SEPTEMBER 2017		9,700.71
TOTAL AMOUNT DUE		19,384.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 9,684.00

Your monthly electricity consumption chart

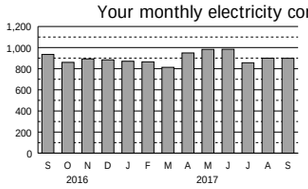

Avg Monthly Usage : 899.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,700.71		
Less : VAT	713.14		
Amount Net of VAT	8,987.57		
Less: BIR 2306	297.16		
BIR 2307	169.65	VATable Sales	8,419.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	568.29
Amount Due	8,520.76	VAT Zero Rated Sales	0.00
Add : VAT	713.14	VAT Amount	713.14
TOTAL AMOUNT DUE	9,233.90	TOTAL SALES	9,700.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/40/0/10/09-27-2017/99

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. : 938394928704

Collection Ref. Code : 1805-46-371-3
Account ID : 9383210000-7
Customer Name : SECRETARIA,MANUEL
Meter Number : 260859GS6
Period : Aug 2017

Premise Address: 326 P DEL ROSARIO EXT
Billing Address: 326 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 19,384.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93832100007

BC21/41.0/40/0/10/09-27-2017/99

8,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738458813513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628114

73832100009

Date : 09-27-2017

BC21/41.0/50/0407361/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383210000-9

Collection Ref. Code : 1805-46-353-5

Customer Information----------

Name : BESINGA,CORNELIO R

Premise Address: 318A P DEL ROSARIO EX
Billing Address: 318A P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	260866GS6	Pole No	:	0407361
Serial No	:	47593652	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21746
Period From	:	08-27-2017	Prev Rdg	:	21577
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	860.16
Transmission Charge	0.3503/kWh	59.20
System Loss Charge	0.7535/kWh	127.34
Sub-Total		1,046.70
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.07
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,898.50	77.97
Sub-Total		93.07
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		59.45
Transmission		0.69
System Loss		8.19
Distribution		58.63
Others		12.63
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		246.76
CURRENT BILL - SEPTEMBER 2017		1,875.08
TOTAL AMOUNT DUE		3,672.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,100.66

Your monthly electricity consumption chart

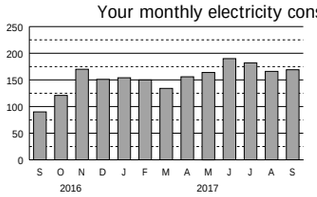

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.08		
Less : VAT	139.59		
Amount Net of VAT	1,735.49		
Less: BIR 2306	58.17		
BIR 2307	32.81	VATable Sales	1,628.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.17
Amount Due	1,644.51	VAT Zero Rated Sales	0.00
Add : VAT	139.59	VAT Amount	139.59
TOTAL AMOUNT DUE	1,784.10	TOTAL SALES	1,875.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/50/0/10/09-27-2017/99

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. : 738458813513

Collection Ref. Code : 1805-46-353-5
Account ID : 7383210000-9
Customer Name : BESINGA,CORNELIO R
Meter Number : 260866GS6
Period : Aug 2017

Premise Address: 318A P DEL ROSARIO EX
Billing Address: 318A P DEL ROSARIO EX

TOTAL AMOUNT DUE : 3,672.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73832100009

BC21/41.0/50/0/10/09-27-2017/99

8,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951307665824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618568

95164516148

Date : 09-27-2017

BC21/41.0/55/0389911/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516451614-8

Collection Ref. Code : 1861-18-167-1

Customer Information----------

Name : PHOENIX PETROLEUM PHILS., INC.

Premise Address: N.BACALSO AVE. INRONT EMALL SAMBAG I, CEBU CITY
Billing Address: N.BACALSO AVE. INRONT EMALL SAMBAG I, CEBU CITY

TIN : 006-036-274-000

Metering Information----------

Meter No	:	MTR1091127	Pole No	:	0389911
Serial No	:	40043091	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15788
Period From	:	08-27-2017	Prev Rdg	:	15788
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	17190	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		6,000.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,000.00	120.00
Sub-Total		120.00
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Distribution		0.60
Others		14.51
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		16.05
CURRENT BILL - SEPTEMBER 2017		141.05
TOTAL AMOUNT DUE		6,141.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 7,220.00

Your monthly electricity consumption chart

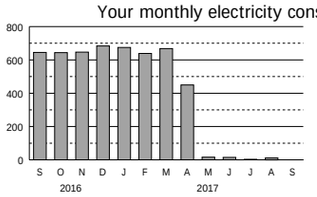

Avg Monthly Usage : 392.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.05		
Less : VAT	15.11		
Amount Net of VAT	125.94		
Less: BIR 2306	6.30		
BIR 2307	2.52	VATable Sales	125.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.94
Amount Due	117.12	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	132.23	TOTAL SALES	141.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/55/0/10/09-27-2017/99

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. : 951307665824

Collection Ref. Code : 1861-18-167-1
Account ID : 9516451614-8
Customer Name : PHOENIX PETROLEUM PHILS., INC.
Meter Number : MTR1091127
Period : Apr 2017 to Aug 2017

Premise Address: N.BACALSO AVE. INRONT EMALL SAMBAG I, CEBU CITY
Billing Address: N.BACALSO AVE. INRONT EMALL SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 6,141.11 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95164516148

BC21/41.0/55/0/10/09-27-2017/99

8,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856187897444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620167

85660456246

Date : 09-27-2017

BC21/41.0/95/0389085/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566045624-6

Collection Ref. Code : 1861-71-608-7

Customer Information----------

Name : OFFICE OF CIVIL DEFENSE RO VII

Premise Address: 19 N. BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: 19 N. BACALSO AVE. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010748	Pole No	:	0389085
Serial No	:	83347026	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	65133
Period From	:	08-27-2017	Prev Rdg	:	63012
No of Days	:	31	Diff Rdg	:	2121
Avg kWh/day	:	68.42	Registered	:	2121
Conn Load	:	11030	Billed kWh	:	2121

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.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		902.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	10,795.25
Transmission Charge	0.6044/kWh	1,281.93
System Loss Charge	0.7353/kWh	1,559.57
Sub-Total		13,636.75
Distribution Charges		
Distribution Charge	1.7506/kWh	3,713.02
Supply Charge	0.4118/kWh	873.43
Metering Charge	0.6989/kWh	1,482.37
	5.00/month	5.00
Sub-Total		6,073.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	189.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.35
Surcharge	0.02 of 28,619.00	572.38
Sub-Total		761.92
Government Charges		
Franchise Tax - Local		153.54
Value Added Tax		
Generation		745.99
Transmission		14.55
System Loss		96.32
Distribution		728.86
Others		109.86
Universal Charge		
Missionary Electrification	0.1561/kWh	331.09
Environmental Charge	0.0025/kWh	5.30
NPC Stranded Contract Costs	0.1938/kWh	411.05
NPC Stranded Debts	0.0265/kWh	56.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	388.14
Sub-Total		3,040.91
CURRENT BILL - SEPTEMBER 2017		23,513.40
TOTAL AMOUNT DUE		24,415.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 27,716.69

Your monthly electricity consumption chart

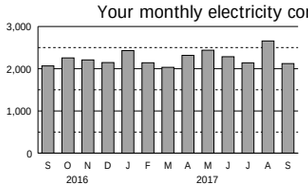

Avg Monthly Usage : 2,248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,513.40		
Less : VAT	1,695.58		
Amount Net of VAT	21,817.82		
Less: BIR 2306	706.50		
BIR 2307	412.52	VATable Sales	20,472.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,345.33
Amount Due	20,698.80	VAT Zero Rated Sales	0.00
Add : VAT	1,695.58	VAT Amount	1,695.58
TOTAL AMOUNT DUE	22,394.38	TOTAL SALES	23,513.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/95/0/10/09-27-2017/99

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. : 856187897444

Collection Ref. Code : 1861-71-608-7

Account ID : 8566045624-6

Customer Name : OFFICE OF CIVIL DEFENSE RO VII

Meter Number : MTR1010748

Period : Aug 2017

Premise Address: 19 N. BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: 19 N. BACALSO AVE. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 24,415.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85660456246

BC21/41.0/95/0/10/09-27-2017/99

8,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625219486533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624598

62504739368

Date : 09-27-2017

BC21/41.0/111/0407361/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250473936-8

Collection Ref. Code : 1851-74-311-1

Customer Information----------

Name : BURGOS,NENITA ANCHUVAS

Premise Address: 3RD FLOOR LA NORA BUILDING SAMBAG 1

Billing Address: 3RD FLOOR LA NORA BUILDING SAMBAG 1

TIN :

Metering Information----------

Meter No	:	535513 GS6	Pole No	:	0407361
Serial No	:	54255567	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31848
Period From	:	08-27-2017	Prev Rdg	:	31345
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	700	Billed kWh	:	503

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,725.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,560.12
Transmission Charge	0.3503/kWh	176.20
System Loss Charge	0.7535/kWh	379.01
Sub-Total		3,115.33
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.87
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,725.00	134.50
Sub-Total		179.45
Government Charges		
Franchise Tax - Local		35.54
Value Added Tax		
Generation		176.93
Transmission		2.05
System Loss		24.36
Distribution		173.31
Others		25.80
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		720.63
CURRENT BILL - SEPTEMBER 2017		5,459.65
TOTAL AMOUNT DUE		12,184.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 5,266.00

Your monthly electricity consumption chart

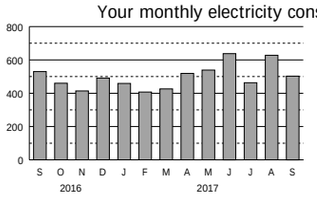

Avg Monthly Usage : 498.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,459.65		
Less : VAT	402.45		
Amount Net of VAT	5,057.20		
Less: BIR 2306	167.68		
BIR 2307	95.49	VATable Sales	4,739.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.18
Amount Due	4,794.03	VAT Zero Rated Sales	0.00
Add : VAT	402.45	VAT Amount	402.45
TOTAL AMOUNT DUE	5,196.48	TOTAL SALES	5,459.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/111/0/10/09-27-2017/99

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. : 625219486533

Collection Ref. Code : 1851-74-311-1

Account ID : 6250473936-8

Customer Name : BURGOS,NENITA ANCHUVAS

Meter Number : 535513 GS6

Period : Aug 2017

Premise Address: 3RD FLOOR LA NORA BUILDING SAMBAG 1

Billing Address: 3RD FLOOR LA NORA BUILDING SAMBAG 1

TOTAL AMOUNT DUE : 12,184.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62504739368

BC21/41.0/111/0/10/09-27-2017/99

8,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678789879911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625576

67893100007

Date : 09-27-2017

BC21/41.0/115/0407361/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789310000-7

Collection Ref. Code : 1841-93-893-9

Customer Information----------

Name : PENA,MARLO DE LA C

Premise Address: LA NORA BLDG. N. BACALSO AVE. CEBU CITY
Billing Address: LA NORA BLDG. N. BACALSO AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	216556WS6	Pole No	:	0407361
Serial No	:	42235843	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	72617
Period From	:	08-27-2017	Prev Rdg	:	71889
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	421	Billed kWh	:	728

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,063.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,705.30
Transmission Charge	0.6044/kWh	440.00
System Loss Charge	0.7353/kWh	535.30
Sub-Total		4,680.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	64.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 9,063.00	181.26
Sub-Total		246.32
Government Charges		
Franchise Tax - Local		52.61
Value Added Tax		
Generation		256.06
Transmission		4.99
System Loss		33.07
Distribution		250.56
Others		35.87
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
NPC Stranded Debts	0.0265/kWh	19.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.22
Sub-Total		1,042.23
CURRENT BILL - SEPTEMBER 2017		8,057.18
TOTAL AMOUNT DUE		17,120.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 6,271.00

Your monthly electricity consumption chart

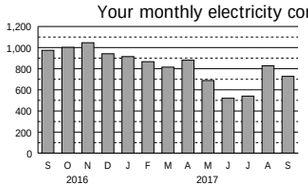

Avg Monthly Usage : 826.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,057.18		
Less : VAT	580.55		
Amount Net of VAT	7,476.63		
Less: BIR 2306	241.90		
BIR 2307	141.35	VATable Sales	7,014.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	461.68
Amount Due	7,093.38	VAT Zero Rated Sales	0.00
Add : VAT	580.55	VAT Amount	580.55
TOTAL AMOUNT DUE	7,673.93	TOTAL SALES	8,057.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/115/0/10/09-27-2017/99

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. : 678789879911

Collection Ref. Code : 1841-93-893-9
Account ID : 6789310000-7
Customer Name : PENA,MARLO DE LA C
Meter Number : 216556WS6
Period : Aug 2017

Premise Address: LA NORA BLDG. N. BACALSO AVE. CEBU CITY
Billing Address: LA NORA BLDG. N. BACALSO AVE. CEBU CITY

TOTAL AMOUNT DUE : 17,120.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67893100007

BC21/41.0/115/0/10/09-27-2017/99

8,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997908770465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630070

99738929845

Date : 09-27-2017

BC21/41.0/120/0389085/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973892984-5

Collection Ref. Code : 1851-35-620-7

Customer Information----------

Name : REYES,GINA LABROSO

Premise Address: RM 401&402 LA NORA BLDG N. BACALSO AVENUE SAMBAG I

Billing Address: RM 401&402 LA NORA BLDG N. BACALSO AVENUE SAMBAG I

TIN :

Metering Information----------

Meter No	:	513719 GS6	Pole No	:	0389085
Serial No	:	62654845	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7538
Period From	:	08-27-2017	Prev Rdg	:	6505
No of Days	:	31	Diff Rdg	:	1033
Avg kWh/day	:	33.32	Registered	:	1033
Conn Load	:	354	Billed kWh	:	1033

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,274.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,257.66
Transmission Charge	0.6044/kWh	624.35
System Loss Charge	0.7353/kWh	759.56
Sub-Total		6,641.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,808.37
Supply Charge	0.4118/kWh	425.39
Metering Charge	0.6989/kWh	721.96
	5.00/month	5.00
Sub-Total		2,960.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	92.14
Senior Citizen Subsidy Charge	0.000163/kWh	0.17
Surcharge	0.02 of 13,274.00	265.48
Sub-Total		357.79
Government Charges		
Franchise Tax - Local		74.70
Value Added Tax		
Generation		363.33
Transmission		7.09
System Loss		46.92
Distribution		355.29
Others		51.90
Universal Charge		
Missionary Electrification	0.1561/kWh	161.26
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.20
NPC Stranded Debts	0.0265/kWh	27.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	189.04
Sub-Total		1,479.68
CURRENT BILL - SEPTEMBER 2017		11,439.76
TOTAL AMOUNT DUE		24,713.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 11,015.25

Your monthly electricity consumption chart

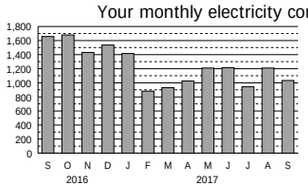

Avg Monthly Usage : 1,243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,439.76		
Less : VAT	824.53		
Amount Net of VAT	10,615.23		
Less: BIR 2306	343.55		
BIR 2307	200.70	VATable Sales	9,960.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	655.15
Amount Due	10,070.98	VAT Zero Rated Sales	0.00
Add : VAT	824.53	VAT Amount	824.53
TOTAL AMOUNT DUE	10,895.51	TOTAL SALES	11,439.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/120/0/10/09-27-2017/99

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. : 997908770465

Collection Ref. Code : 1851-35-620-7

Account ID : 9973892984-5

Customer Name : REYES,GINA LABROSO

Meter Number : 513719 GS6

Period : Aug 2017

Premise Address: RM 401&402 LA NORA BLDG N. BACALSO AVENUE SAMBAG I

Billing Address: RM 401&402 LA NORA BLDG N. BACALSO AVENUE SAMBAG I

TOTAL AMOUNT DUE : 24,713.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99738929845

BC21/41.0/120/0/10/09-27-2017/99

8,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588422183030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627617

58892100007

Date : 09-27-2017

BC21/41.0/130/0407361/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889210000-7

Collection Ref. Code : 1811-42-830-4

Customer Information----------

Name : LA NORA REALTY DEV. CORP.

Premise Address: N BACALSO AVE COR, P DEL ROSARIO CEBU CITY
Billing Address: N BACALSO AVE COR, P DEL ROSARIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049634	Pole No	:	0407361
Serial No	:	125292792	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6443
Period From	:	08-27-2017	Prev Rdg	:	6086
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	600	Billed kWh	:	357

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,807.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,817.02
Transmission Charge	0.6044/kWh	215.77
System Loss Charge	0.7353/kWh	262.50
Sub-Total		2,295.29
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,807.00	76.14
Sub-Total		108.04
Government Charges		
Franchise Tax - Local		25.72
Value Added Tax		
Generation		125.58
Transmission		2.45
System Loss		16.21
Distribution		123.18
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		509.79
CURRENT BILL - SEPTEMBER 2017		3,939.60
TOTAL AMOUNT DUE		7,746.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 7,999.79

Your monthly electricity consumption chart

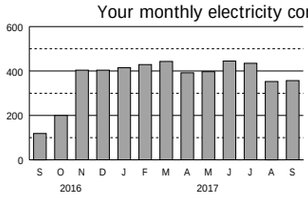

Avg Monthly Usage : 368.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,939.60		
Less : VAT	283.47		
Amount Net of VAT	3,656.13		
Less: BIR 2306	118.11		
BIR 2307	69.11	VATable Sales	3,429.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.32
Amount Due	3,468.91	VAT Zero Rated Sales	0.00
Add : VAT	283.47	VAT Amount	283.47
TOTAL AMOUNT DUE	3,752.38	TOTAL SALES	3,939.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/130/0/10/09-27-2017/99

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. : 588422183030

Collection Ref. Code : 1811-42-830-4
Account ID : 5889210000-7
Customer Name : LA NORA REALTY DEV. CORP.
Meter Number : MTR1049634
Period : Aug 2017

Premise Address: N BACALSO AVE COR, P DEL ROSARIO CEBU CITY
Billing Address: N BACALSO AVE COR, P DEL ROSARIO CEBU CITY

TOTAL AMOUNT DUE : 7,746.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58892100007

BC21/41.0/130/0/10/09-27-2017/99

8,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277000131246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624926

27765653590

Date : 09-27-2017

BC21/41.0/131/0389085/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776565359-0

Collection Ref. Code : 1853-26-641-8

Customer Information----------

Name : NOEL,EVELYN ESTREMOS

Premise Address: RM 301 LA NORA BLDG N.BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: RM 301 LA NORA BLDG N.BACALSO AVE. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459287 GS6	Pole No	:	0389085
Serial No	:	68427097	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15026
Period From	:	08-27-2017	Prev Rdg	:	14646
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	354	Billed kWh	:	380

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,230.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,934.09
Transmission Charge	0.6044/kWh	229.67
System Loss Charge	0.7353/kWh	279.41
Sub-Total		2,443.17
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.90
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 5,230.50	104.61
Sub-Total		138.57
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		133.66
Transmission		2.61
System Loss		17.25
Distribution		131.07
Others		19.93
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		545.59
CURRENT BILL - SEPTEMBER 2017		4,219.62
TOTAL AMOUNT DUE		9,450.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,391.19

Your monthly electricity consumption chart

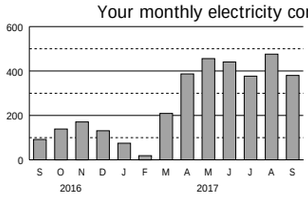

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,219.62		
Less : VAT	304.52		
Amount Net of VAT	3,915.10		
Less: BIR 2306	126.89		
BIR 2307	74.03	VATable Sales	3,674.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.07
Amount Due	3,714.18	VAT Zero Rated Sales	0.00
Add : VAT	304.52	VAT Amount	304.52
TOTAL AMOUNT DUE	4,018.70	TOTAL SALES	4,219.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/131/0/10/09-27-2017/99

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. : 277000131246

Collection Ref. Code : 1853-26-641-8

Account ID : 2776565359-0

Customer Name : NOEL,EVELYN ESTREMOS

Meter Number : 459287 GS6

Period : Aug 2017

Premise Address: RM 301 LA NORA BLDG N.BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: RM 301 LA NORA BLDG N.BACALSO AVE. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 9,450.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27765653590

BC21/41.0/131/0/10/09-27-2017/99

8,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698965296005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630554

69831100008

Date : 09-27-2017

BC21/41.0/210/0389946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983110000-8

Collection Ref. Code : 1827-20-347-1

Customer Information----------

Name : NGOSIOK,SIMONETTE C

Premise Address: SOUTH EXPRESSWAY
Billing Address: SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	131948WS6	Pole No	:	0389946
Serial No	:	57451062	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	38326
Period From	:	08-27-2017	Prev Rdg	:	38030
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	850	Billed kWh	:	296

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,284.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,506.55
Transmission Charge	0.3503/kWh	103.69
System Loss Charge	0.7535/kWh	223.04
Sub-Total		1,833.28
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,284.50	65.69
Sub-Total		92.14
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		104.13
Transmission		1.21
System Loss		14.34
Distribution		102.23
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		422.61
CURRENT BILL - SEPTEMBER 2017		3,199.97
TOTAL AMOUNT DUE		6,484.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,263.00

Your monthly electricity consumption chart

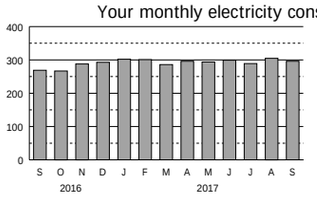

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,199.97		
Less : VAT	235.47		
Amount Net of VAT	2,964.50		
Less: BIR 2306	98.11		
BIR 2307	55.96	VATable Sales	2,777.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.14
Amount Due	2,810.43	VAT Zero Rated Sales	0.00
Add : VAT	235.47	VAT Amount	235.47
TOTAL AMOUNT DUE	3,045.90	TOTAL SALES	3,199.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/210/0/10/09-27-2017/99

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. : 698965296005

Collection Ref. Code : 1827-20-347-1
Account ID : 6983110000-8
Customer Name : NGOSIOK,SIMONETTE C
Meter Number : 131948WS6
Period : Aug 2017

Premise Address: SOUTH EXPRESSWAY
Billing Address: SOUTH EXPRESSWAY

TOTAL AMOUNT DUE : 6,484.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69831100008

BC21/41.0/210/0/10/09-27-2017/99

8,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333626463032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625919

33361100002

Date : 09-27-2017

BC21/41.0/280/0389946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336110000-2

Collection Ref. Code : 1827-79-527-1

Customer Information----------

Name : NG,FRED M2 TM L

Premise Address: N BACALSO AVE SOUTH EXPRESSWAY KALUBIHAN C/O MATET

Billing Address: N BACALSO AVE SOUTH EXPRESSWAY KALUBIHAN C/O MATET

TIN :

Metering Information----------

Meter No	:	436541GS6	Pole No	:	0389946
Serial No	:	83768966	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	92050
Period From	:	08-27-2017	Prev Rdg	:	90257
No of Days	:	31	Diff Rdg	:	1793
Avg kWh/day	:	57.84	Registered	:	1793
Conn Load	:	480	Billed kWh	:	1793

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		20,821.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	9,125.83
Transmission Charge	0.6044/kWh	1,083.69
System Loss Charge	0.7353/kWh	1,318.39
Sub-Total		11,527.91
Distribution Charges		
Distribution Charge	1.7506/kWh	3,138.83
Supply Charge	0.4118/kWh	738.36
Metering Charge	0.6989/kWh	1,253.13
	5.00/month	5.00
Sub-Total		5,135.32
Others		
Subsidy on Lifeline Charge	0.0892/kWh	159.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.29
Surcharge	0.02 of 20,822.00	416.44
Sub-Total		576.67
Government Charges		
Franchise Tax - Local		129.30
Value Added Tax		
Generation		630.63
Transmission		12.30
System Loss		81.43
Distribution		616.24
Others		84.72
Universal Charge		
Missionary Electrification	0.1561/kWh	279.89
Environmental Charge	0.0025/kWh	4.48
NPC Stranded Contract Costs	0.1938/kWh	347.48
NPC Stranded Debts	0.0265/kWh	47.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	328.12
Sub-Total		2,562.10
CURRENT BILL - SEPTEMBER 2017		19,802.00
TOTAL AMOUNT DUE		40,623.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 19,997.00

Your monthly electricity consumption chart

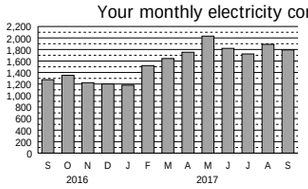

Avg Monthly Usage : 1,570.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,802.00		
Less : VAT	1,425.32		
Amount Net of VAT	18,376.68		
Less: BIR 2306	593.88		
BIR 2307	347.38	VATable Sales	17,239.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,136.78
Amount Due	17,435.42	VAT Zero Rated Sales	0.00
Add : VAT	1,425.32	VAT Amount	1,425.32
TOTAL AMOUNT DUE	18,860.74	TOTAL SALES	19,802.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/280/0/10/09-27-2017/99

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. : 333626463032

Collection Ref. Code : 1827-79-527-1

Account ID : 3336110000-2

Customer Name : NG,FRED M2 TM L

Meter Number : 436541GS6

Period : Aug 2017

Premise Address: N BACALSO AVE SOUTH EXPRESSWAY KALUBIHAN C/O MATET

Billing Address: N BACALSO AVE SOUTH EXPRESSWAY KALUBIHAN C/O MATET

TOTAL AMOUNT DUE : 40,623.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33361100002

BC21/41.0/280/0/10/09-27-2017/99

8,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073800745612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624311

07361100006

Date : 09-27-2017

BC21/41.0/290/0389946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736110000-6

Collection Ref. Code : 1827-86-044-8

Customer Information----------

Name : NG,FRED L M1 TM

Premise Address: N BACALSO AVE SOUTH EXPRESSWAY
Billing Address: N BACALSO AVE SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	426527GS6	Pole No	:	0389946
Serial No	:	68708138	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32712
Period From	:	08-27-2017	Prev Rdg	:	32181
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	480	Billed kWh	:	531

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,828.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,702.63
Transmission Charge	0.6044/kWh	320.94
System Loss Charge	0.7353/kWh	390.44
Sub-Total		3,414.01
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,829.00	116.58
Sub-Total		164.04
Government Charges		
Franchise Tax - Local		38.27
Value Added Tax		
Generation		186.76
Transmission		3.65
System Loss		24.12
Distribution		182.92
Others		24.28
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		758.37
CURRENT BILL - SEPTEMBER 2017		5,860.78
TOTAL AMOUNT DUE		11,689.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,148.00

Your monthly electricity consumption chart

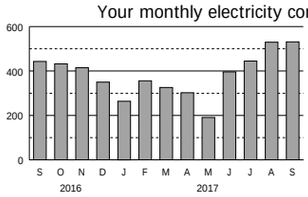

Avg Monthly Usage : 383.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,860.78		
Less : VAT	421.73		
Amount Net of VAT	5,439.05		
Less: BIR 2306	175.72		
BIR 2307	102.81	VATable Sales	5,102.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.64
Amount Due	5,160.52	VAT Zero Rated Sales	0.00
Add : VAT	421.73	VAT Amount	421.73
TOTAL AMOUNT DUE	5,582.25	TOTAL SALES	5,860.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/290/0/10/09-27-2017/99

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. : 073800745612

Collection Ref. Code : 1827-86-044-8
Account ID : 0736110000-6
Customer Name : NG,FRED L M1 TM
Meter Number : 426527GS6
Period : Aug 2017

Premise Address: N BACALSO AVE SOUTH EXPRESSWAY
Billing Address: N BACALSO AVE SOUTH EXPRESSWAY

TOTAL AMOUNT DUE : 11,689.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07361100006

BC21/41.0/290/0/10/09-27-2017/99

8,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114722660980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621621

11413581650

Date : 09-27-2017

BC21/41.0/290/0389932/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141358165-0

Collection Ref. Code : 1855-53-269-7

Customer Information----------

Name : NG,FRED LIM

Premise Address: 71 N. BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: 71 N. BACALSO AVE. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222867	Pole No	:	0389932
Serial No	:	133484904	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1454
Period From	:	08-27-2017	Prev Rdg	:	1108
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	1737	Billed kWh	:	346

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,266.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,761.04
Transmission Charge	0.6044/kWh	209.12
System Loss Charge	0.7353/kWh	254.41
Sub-Total		2,224.57
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		76.26
Government Charges		
Franchise Tax - Local		24.72
Value Added Tax		
Generation		121.70
Transmission		2.37
System Loss		15.72
Distribution		119.40
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		490.45
CURRENT BILL - SEPTEMBER 2017		3,786.29
Debit Adjustments		815.26
TOTAL AMOUNT DUE		6,868.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,420.00

Your monthly electricity consumption chart

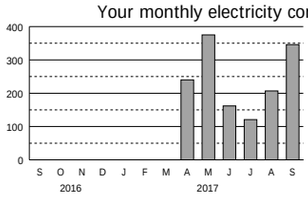

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.29		
Less : VAT	271.31		
Amount Net of VAT	3,514.98		
Less: BIR 2306	113.04		
BIR 2307	66.41	VATable Sales	3,295.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.14
Amount Due	3,335.53	VAT Zero Rated Sales	0.00
Add : VAT	271.31	VAT Amount	271.31
TOTAL AMOUNT DUE	3,606.84	TOTAL SALES	3,786.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/290/0/10/09-27-2017/99

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. : 114722660980

Collection Ref. Code : 1855-53-269-7

Account ID : 1141358165-0

Customer Name : NG,FRED LIM

Meter Number : MTR1222867

Period : Aug 2017

Premise Address: 71 N. BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: 71 N. BACALSO AVE. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 6,868.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11413581650

BC21/41.0/290/0/10/09-27-2017/99

8,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798475144109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630520

7982827602

Date : 09-27-2017

BC21/41.0/301/0389953/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982827760-2

Collection Ref. Code : 1853-18-806-9

Customer Information----------

Name : TANTOCO,AGUSTIN RAMOS

Premise Address: N.BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: N.BACALSO AVE. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544767 GS6	Pole No	:	0389953
Serial No	:	80052660	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31709
Period From	:	08-27-2017	Prev Rdg	:	31168
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	333	Billed kWh	:	541

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,148.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,753.53
Transmission Charge	0.3503/kWh	189.51
System Loss Charge	0.7535/kWh	407.64
Sub-Total		3,350.68
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.26
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 7,149.00	142.98
Sub-Total		191.33
Government Charges		
Franchise Tax - Local		38.21
Value Added Tax		
Generation		190.28
Transmission		2.21
System Loss		26.21
Distribution		186.35
Others		27.54
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
NPC Stranded Debts	0.0265/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.00
Sub-Total		774.79
CURRENT BILL - SEPTEMBER 2017		5,869.75
TOTAL AMOUNT DUE		13,018.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 8,203.00

Your monthly electricity consumption chart

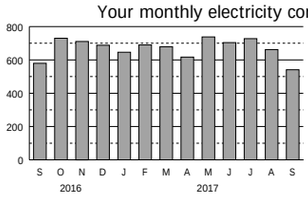

Avg Monthly Usage : 670.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,869.75		
Less : VAT	432.59		
Amount Net of VAT	5,437.16		
Less: BIR 2306	180.25		
BIR 2307	102.66	VATable Sales	5,094.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.20
Amount Due	5,154.25	VAT Zero Rated Sales	0.00
Add : VAT	432.59	VAT Amount	432.59
TOTAL AMOUNT DUE	5,586.84	TOTAL SALES	5,869.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/301/0/10/09-27-2017/99

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. : 798475144109

Collection Ref. Code : 1853-18-806-9

Account ID : 7982827760-2

Customer Name : TANTOCO,AGUSTIN RAMOS

Meter Number : 544767 GS6

Period : Aug 2017

Premise Address: N.BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: N.BACALSO AVE. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 13,018.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7982827602

BC21/41.0/301/0/10/09-27-2017/99

8,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509932964055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620489

50932100006

Date : 09-27-2017

BC21/41.0/310/0389953/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093210000-6

Collection Ref. Code : 1805-46-854-5

Customer Information----------

Name : YBURAN,VICENTE E

Premise Address: 388-F P DEL ROSARIO EXT SAMBAG 1 C/O EDUARDO LIBRE

Billing Address: 388-F P DEL ROSARIO EXT SAMBAG 1 C/O EDUARDO LIBRE

TIN :

Metering Information----------

Meter No	:	323329GS6	Pole No	:	0389953
Serial No	:	42560861	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	53560
Period From	:	08-27-2017	Prev Rdg	:	53127
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	280	Billed kWh	:	433

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,721.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,203.84
Transmission Charge	0.3503/kWh	151.68
System Loss Charge	0.7535/kWh	326.27
Sub-Total		2,681.79
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.62
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,423.00	188.46
Sub-Total		227.15
Government Charges		
Franchise Tax - Local		31.15
Value Added Tax		
Generation		152.29
Transmission		1.77
System Loss		20.97
Distribution		149.27
Others		31.00
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		629.76
CURRENT BILL - SEPTEMBER 2017		4,782.64
TOTAL AMOUNT DUE		9,503.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 4,702.00

Your monthly electricity consumption chart

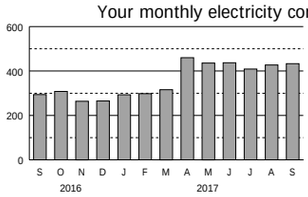

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,782.64		
Less : VAT	355.30		
Amount Net of VAT	4,427.34		
Less: BIR 2306	148.04		
BIR 2307	83.68	VATable Sales	4,152.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.46
Amount Due	4,195.62	VAT Zero Rated Sales	0.00
Add : VAT	355.30	VAT Amount	355.30
TOTAL AMOUNT DUE	4,550.92	TOTAL SALES	4,782.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/310/0/10/09-27-2017/99

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. : 509932964055

Collection Ref. Code : 1805-46-854-5

Account ID : 5093210000-6

Customer Name : YBURAN,VICENTE E

Meter Number : 323329GS6

Period : Aug 2017

Premise Address: 388-F P DEL ROSARIO EXT SAMBAG 1 C/O EDUARDO LIBRE

Billing Address: 388-F P DEL ROSARIO EXT SAMBAG 1 C/O EDUARDO LIBRE

TOTAL AMOUNT DUE : 9,503.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50932100006

BC21/41.0/310/0/10/09-27-2017/99

8,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976933673281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625042

97626805598

Date : 09-27-2017

BC21/41.0/325/0389015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762680559-8

Collection Ref. Code : 1855-30-122-9

Customer Information----------

Name : CARABUENA,CORAZON BAYETA

Premise Address: 85 N.BACALSO AVE.
Billing Address: 85 N.BACALSO AVE.

TIN :

Metering Information----------

Meter No	:	6893 EIS6	Pole No	:	0389015
Serial No	:	34455045	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1405
Period From	:	08-27-2017	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	132	Billed kWh	:	34

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	173.42
Transmission Charge	0.3503/kWh	11.94
System Loss Charge	0.7535/kWh	25.67
Sub-Total		211.03
Distribution Charges		
Distribution Charge	1.7506/kWh	59.65
Supply Charge	0.4118/kWh	14.03
Metering Charge	0.6989/kWh	23.81
	5.00/month	5.00
Sub-Total		102.49
Others		
Subsidy on Lifeline Discount	-0.5 of 313.52	- 156.76
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 152.87
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.99
Transmission		0.14
System Loss		1.65
Distribution		12.30
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.32
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.60
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.24
Sub-Total		34.00
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		194.65
TOTAL AMOUNT DUE		389.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 197.00

Your monthly electricity consumption chart

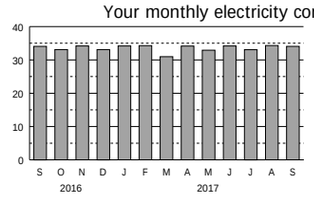

Avg Monthly Usage : 33.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.65		
Less : VAT	13.65		
Amount Net of VAT	181.00		
Less: BIR 2306	5.70		
BIR 2307	3.24	VATable Sales	160.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.35
Amount Due	172.06	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	185.71	TOTAL SALES	194.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/325/0/10/09-27-2017/99

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. : 976933673281

Collection Ref. Code : 1855-30-122-9
Account ID : 9762680559-8
Customer Name : CARABUENA,CORAZON BAYETA
Meter Number : 6893 EIS6
Period : Aug 2017

Premise Address: 85 N.BACALSO AVE.
Billing Address: 85 N.BACALSO AVE.

TOTAL AMOUNT DUE : 389.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97626805598

BC21/41.0/325/0/10/09-27-2017/99

8,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309481065817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620170

30932100008

Date : 09-27-2017

BC21/41.0/330/0389015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093210000-8

Collection Ref. Code : 1805-46-794-8

Customer Information----------

Name : DURAN,LETECIA D

Premise Address: 85 N BACALSO AVE SAMBAG 1 CEBU CITY
Billing Address: 85 N BACALSO AVE SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011228	Pole No	:	0389015
Serial No	:	83350463	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3679
Period From	:	08-27-2017	Prev Rdg	:	3411
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	240	Billed kWh	:	268

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,364.04
Transmission Charge	0.3503/kWh	93.88
System Loss Charge	0.7535/kWh	201.94
Sub-Total		1,659.86
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.91
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,452.00	109.04
Sub-Total		132.99
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		94.26
Transmission		1.10
System Loss		12.97
Distribution		92.62
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		389.04
CURRENT BILL - SEPTEMBER 2017		2,953.72
TOTAL AMOUNT DUE		5,734.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,671.00

Your monthly electricity consumption chart

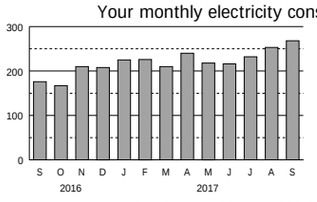

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.72		
Less : VAT	219.22		
Amount Net of VAT	2,734.50		
Less: BIR 2306	91.35		
BIR 2307	51.68	VATable Sales	2,564.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.82
Amount Due	2,591.47	VAT Zero Rated Sales	0.00
Add : VAT	219.22	VAT Amount	219.22
TOTAL AMOUNT DUE	2,810.69	TOTAL SALES	2,953.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/330/0/10/09-27-2017/99

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. : 309481065817

Collection Ref. Code : 1805-46-794-8
Account ID : 3093210000-8
Customer Name : DURAN,LETECIA D
Meter Number : MTR1011228
Period : Aug 2017

Premise Address: 85 N BACALSO AVE SAMBAG 1 CEBU CITY
Billing Address: 85 N BACALSO AVE SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 5,734.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30932100008

BC21/41.0/330/0/10/09-27-2017/99

8,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409096960477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620449

40932100007

Date : 09-27-2017

BC21/41.0/350/0389015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093210000-7

Collection Ref. Code : 1805-46-800-6

Customer Information----------

Name : DONAN,WIGBERTO

Premise Address: #85 RIZAL AVENUE OPP SMALL PASSAGE TO ARIOLA
Billing Address: #85 RIZAL AVENUE OPP SMALL PASSAGE TO ARIOLA

TIN :

Metering Information----------

Meter No	:	171926DS6	Pole No	:	0389015
Serial No	:	13294368	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	68672
Period From	:	08-27-2017	Prev Rdg	:	68276
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,549.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,015.52
Transmission Charge	0.3503/kWh	138.72
System Loss Charge	0.7535/kWh	298.39
Sub-Total		2,452.63
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,549.50	90.99
Sub-Total		126.37
Government Charges		
Franchise Tax - Local		27.88
Value Added Tax		
Generation		139.29
Transmission		1.62
System Loss		19.17
Distribution		136.57
Others		18.51
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		565.54
CURRENT BILL - SEPTEMBER 2017		4,282.61
TOTAL AMOUNT DUE		8,831.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 43.00

Your monthly electricity consumption chart

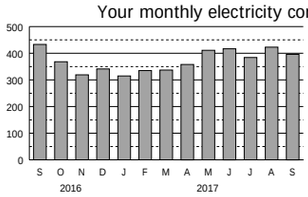

Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,282.61		
Less : VAT	315.16		
Amount Net of VAT	3,967.45		
Less: BIR 2306	131.32		
BIR 2307	74.90	VATable Sales	3,717.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.38
Amount Due	3,761.23	VAT Zero Rated Sales	0.00
Add : VAT	315.16	VAT Amount	315.16
TOTAL AMOUNT DUE	4,076.39	TOTAL SALES	4,282.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/350/0/10/09-27-2017/99

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. : 409096960477

Collection Ref. Code : 1805-46-800-6
Account ID : 4093210000-7
Customer Name : DONAN,WIGBERTO
Meter Number : 171926DS6
Period : Aug 2017

Premise Address: #85 RIZAL AVENUE OPP SMALL PASSAGE TO ARIOLA
Billing Address: #85 RIZAL AVENUE OPP SMALL PASSAGE TO ARIOLA

TOTAL AMOUNT DUE : 8,831.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40932100007

BC21/41.0/350/0/10/09-27-2017/99

8,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398452581946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39832100000

1011630206
Date : 09-27-2017
BC21/41.0/370/0389015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983210000-0
Collection Ref. Code : 1805-46-725-5

Customer Information----------
Name : EDO,NENITA C
Premise Address: 398H PDEL ROSARIO EXT
Billing Address: 398H PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	203470WS6	Pole No	:	0389015
Serial No	:	42571087	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	55300
Period From	:	08-27-2017	Prev Rdg	:	54751
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	1010	Billed kWh	:	549

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,637.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,794.25
Transmission Charge	0.3503/kWh	192.31
System Loss Charge	0.7535/kWh	413.67
Sub-Total		3,400.23
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,637.50	132.75
Sub-Total		181.81
Government Charges		
Franchise Tax - Local		38.68
Value Added Tax		
Generation		193.08
Transmission		2.25
System Loss		26.58
Distribution		189.10
Others		26.46
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
NPC Stranded Debts	0.0265/kWh	14.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.47
Sub-Total		784.64
CURRENT BILL - SEPTEMBER 2017		5,942.54
TOTAL AMOUNT DUE		12,580.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 5,138.00

Your monthly electricity consumption chart

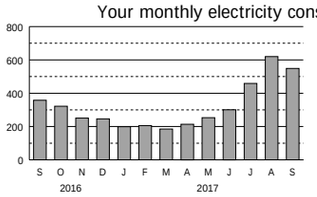

Avg Monthly Usage : 320.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,942.54		
Less : VAT	437.47		
Amount Net of VAT	5,505.07		
Less: BIR 2306	182.28		
BIR 2307	103.93	VATable Sales	5,157.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.17
Amount Due	5,218.86	VAT Zero Rated Sales	0.00
Add : VAT	437.47	VAT Amount	437.47
TOTAL AMOUNT DUE	5,656.33	TOTAL SALES	5,942.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/370/0/10/09-27-2017/99

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. : 398452581946

Collection Ref. Code : 1805-46-725-5
Account ID : 3983210000-0
Customer Name : EDO,NENITA C
Meter Number : 203470WS6
Period : Aug 2017

Premise Address: 398H PDEL ROSARIO EXT
Billing Address: 398H PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 12,580.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39832100000

BC21/41.0/370/0/10/09-27-2017/99

8,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109316047156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620395

10912100004

Date : 09-27-2017

BC21/41.0/380/0389022/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091210000-4

Collection Ref. Code : 1819-73-605-9

Customer Information----------

Name : MELLIJOR,EVANGELINE O

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	365097GS6	Pole No	:	0389022
Serial No	:	2002110139	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	74747
Period From	:	08-27-2017	Prev Rdg	:	74246
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	300	Billed kWh	:	501

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,438.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,549.94
Transmission Charge	0.3503/kWh	175.50
System Loss Charge	0.7535/kWh	377.50
Sub-Total		3,102.94
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0892/kWh	44.69
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,438.00	108.76
Sub-Total		153.53
Government Charges		
Franchise Tax - Local		35.21
Value Added Tax		
Generation		176.21
Transmission		2.05
System Loss		24.26
Distribution		172.62
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
NPC Stranded Debts	0.0265/kWh	13.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.68
Sub-Total		714.51
CURRENT BILL - SEPTEMBER 2017		5,409.49
Debit Adjustments		347.59
TOTAL AMOUNT DUE		11,195.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 5,511.00

Your monthly electricity consumption chart

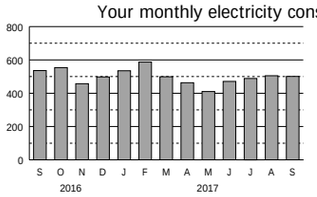

Avg Monthly Usage : 500.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,409.49		
Less : VAT	397.79		
Amount Net of VAT	5,011.70		
Less: BIR 2306	165.75		
BIR 2307	94.60	VATable Sales	4,694.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.72
Amount Due	4,751.35	VAT Zero Rated Sales	0.00
Add : VAT	397.79	VAT Amount	397.79
TOTAL AMOUNT DUE	5,149.14	TOTAL SALES	5,409.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/380/0/10/09-27-2017/99

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. : 109316047156

Collection Ref. Code : 1819-73-605-9

Account ID : 1091210000-4

Customer Name : MELLIJOR,EVANGELINE O

Meter Number : 365097GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 11,195.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10912100004

BC21/41.0/380/0/10/09-27-2017/99

8,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951660896694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618812

95174100008

Date : 09-27-2017

BC21/41.0/390/0389022/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517410000-8

Collection Ref. Code : 1845-58-686-7

Customer Information----------

Name : SADAYA,MICHAELANGELO O

Premise Address: ARRIOLA COMPOUND SAMBAG I CEBU CITY
Billing Address: ARRIOLA COMPOUND SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	486320GS6	Pole No	:	0389022
Serial No	:	68252450	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23447
Period From	:	08-27-2017	Prev Rdg	:	21899
No of Days	:	31	Diff Rdg	:	1548
Avg kWh/day	:	49.94	Registered	:	1548
Conn Load	:	254	Billed kWh	:	1548

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,330.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,878.86
Transmission Charge	0.3503/kWh	542.26
System Loss Charge	0.7535/kWh	1,166.42
Sub-Total		9,587.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,709.93
Supply Charge	0.4118/kWh	637.47
Metering Charge	0.6989/kWh	1,081.90
	5.00/month	5.00
Sub-Total		4,434.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	138.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.25
Surcharge	0.02 of 17,330.50	346.61
Sub-Total		484.94
Government Charges		
Franchise Tax - Local		108.80
Value Added Tax		
Generation		544.46
Transmission		6.33
System Loss		74.95
Distribution		532.12
Others		71.25
Universal Charge		
Missionary Electrification	0.1561/kWh	241.64
Environmental Charge	0.0025/kWh	3.87
NPC Stranded Contract Costs	0.1938/kWh	300.00
NPC Stranded Debts	0.0265/kWh	41.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	283.28
Sub-Total		2,207.72
CURRENT BILL - SEPTEMBER 2017		16,714.50
TOTAL AMOUNT DUE		34,045.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 17,353.42

Your monthly electricity consumption chart

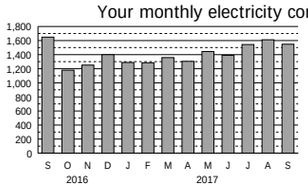

Avg Monthly Usage : 1,403.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,714.50		
Less : VAT	1,229.11		
Amount Net of VAT	15,485.39		
Less: BIR 2306	512.13		
BIR 2307	292.31	VATable Sales	14,506.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	978.61
Amount Due	14,680.95	VAT Zero Rated Sales	0.00
Add : VAT	1,229.11	VAT Amount	1,229.11
TOTAL AMOUNT DUE	15,910.06	TOTAL SALES	16,714.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/390/0/10/09-27-2017/99

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. : 951660896694

Collection Ref. Code : 1845-58-686-7
Account ID : 9517410000-8
Customer Name : SADAYA,MICHAELANGELO O
Meter Number : 486320GS6
Period : Aug 2017

Premise Address: ARRIOLA COMPOUND SAMBAG I CEBU CITY
Billing Address: ARRIOLA COMPOUND SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 34,045.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95174100008

BC21/41.0/390/0/10/09-27-2017/99

8,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998167962589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630307

99832100004

Date : 09-27-2017

BC21/41.0/480/0389974/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983210000-4

Collection Ref. Code : 1805-46-755-7

Customer Information----------

Name : CANETE,SOFRONIO

Premise Address: 434D P DEL ROSARIO EX

Billing Address: 434D P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	226079WS6	Pole No	:	0389974
Serial No	:	43436505	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24594
Period From	:	08-27-2017	Prev Rdg	:	24565
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	147.60
Transmission Charge	0.3503/kWh	10.16
System Loss Charge	0.7535/kWh	21.85
Sub-Total		179.61
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 267.59	- 173.93
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 172.10
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.20
Transmission		0.12
System Loss		1.39
Distribution		10.56
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.11
CURRENT BILL - SEPTEMBER 2017		120.60
TOTAL AMOUNT DUE		212.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 200.00

Your monthly electricity consumption chart

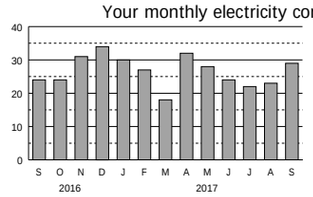

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.60		
Less : VAT	8.10		
Amount Net of VAT	112.50		
Less: BIR 2306	3.37		
BIR 2307	1.92	VATable Sales	95.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	107.21	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	115.31	TOTAL SALES	120.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/480/0/10/09-27-2017/99

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. : 998167962589

Collection Ref. Code : 1805-46-755-7

Account ID : 9983210000-4

Customer Name : CANETE,SOFRONIO

Meter Number : 226079WS6

Period : Aug 2017

Premise Address: 434D P DEL ROSARIO EX

Billing Address: 434D P DEL ROSARIO EX

TOTAL AMOUNT DUE : 212.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99832100004

BC21/41.0/480/0/10/09-27-2017/99

8,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698534568882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630453

69832100007

Date : 09-27-2017

BC21/41.0/510/0389974/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983210000-7

Collection Ref. Code : 1805-46-746-8

Customer Information----------

Name : RUIZ,GLICERIO

Premise Address: BK 99 S EXPRESSWAY

Billing Address: BK 99 S EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	456453GS6	Pole No	:	0389974
Serial No	:	53693882	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28188
Period From	:	08-27-2017	Prev Rdg	:	27512
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.80	Registered	:	676
Conn Load	:	0	Billed kWh	:	676

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,585.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,440.13
Transmission Charge	0.3503/kWh	236.77
System Loss Charge	0.7535/kWh	509.29
Sub-Total		4,186.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.23
Supply Charge	0.4118/kWh	278.34
Metering Charge	0.6989/kWh	472.39
	5.00/month	5.00
Sub-Total		1,938.96
Others		
Subsidy on Lifeline Charge	0.0892/kWh	60.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.11
Surcharge	0.02 of 6,585.50	131.71
Sub-Total		192.11
Government Charges		
Franchise Tax - Local		47.38
Value Added Tax		
Generation		237.73
Transmission		2.76
System Loss		32.74
Distribution		232.68
Others		28.74
Universal Charge		
Missionary Electrification	0.1561/kWh	105.51
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.99
NPC Stranded Debts	0.0265/kWh	17.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.69
Sub-Total		961.82
CURRENT BILL - SEPTEMBER 2017		7,279.08
TOTAL AMOUNT DUE		13,864.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 6,482.00

Your monthly electricity consumption chart

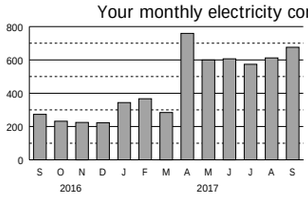

Avg Monthly Usage : 444.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,279.08		
Less : VAT	534.65		
Amount Net of VAT	6,744.43		
Less: BIR 2306	222.79		
BIR 2307	127.29	VATable Sales	6,317.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.17
Amount Due	6,394.35	VAT Zero Rated Sales	0.00
Add : VAT	534.65	VAT Amount	534.65
TOTAL AMOUNT DUE	6,929.00	TOTAL SALES	7,279.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/510/0/10/09-27-2017/99

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. : 698534568882

Collection Ref. Code : 1805-46-746-8

Account ID : 6983210000-7

Customer Name : RUIZ,GLICERIO

Meter Number : 456453GS6

Period : Aug 2017

Premise Address: BK 99 S EXPRESSWAY

Billing Address: BK 99 S EXPRESSWAY

TOTAL AMOUNT DUE : 13,864.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69832100007

BC21/41.0/510/0/10/09-27-2017/99

8,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275019051105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624292

27521100001

Date : 09-27-2017

BC21/41.0/540/0389995/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752110000-1

Collection Ref. Code : 1813-47-203-3

Customer Information----------

Name : CASTANO,MA CRISTINA SOLEDAD

Premise Address: 99 N BACALSO AVENUE SAMBAG I

Billing Address: 99 N BACALSO AVENUE SAMBAG I

TIN :

Metering Information----------

Meter No	:	519309 GS6	Pole No	:	0389995
Serial No	:	71646097	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9206
Period From	:	08-27-2017	Prev Rdg	:	9031
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	890.70
Transmission Charge	0.3503/kWh	61.30
System Loss Charge	0.7535/kWh	131.86
Sub-Total		1,083.86
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.61
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		53.24
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		61.56
Transmission		0.72
System Loss		8.48
Distribution		60.69
Others		7.87
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		249.99
CURRENT BILL - SEPTEMBER 2017		1,892.83
TOTAL AMOUNT DUE		3,773.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,021.68

Your monthly electricity consumption chart

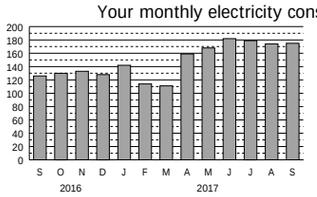

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.83		
Less : VAT	139.32		
Amount Net of VAT	1,753.51		
Less: BIR 2306	58.06		
BIR 2307	33.10	VATable Sales	1,642.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.67
Amount Due	1,662.35	VAT Zero Rated Sales	0.00
Add : VAT	139.32	VAT Amount	139.32
TOTAL AMOUNT DUE	1,801.67	TOTAL SALES	1,892.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/540/0/10/09-27-2017/99

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. : 275019051105

Collection Ref. Code : 1813-47-203-3

Account ID : 2752110000-1

Customer Name : CASTANO,MA CRISTINA SOLEDAD

Meter Number : 519309 GS6

Period : Aug 2017

Premise Address: 99 N BACALSO AVENUE SAMBAG I

Billing Address: 99 N BACALSO AVENUE SAMBAG I

TOTAL AMOUNT DUE : 3,773.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27521100001 BC21/41.0/540/0/10/09-27-2017/99 8,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550069652688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618541

55049708625

Date : 09-27-2017

BC21/41.0/550/0332491/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504970862-5

Collection Ref. Code : 1857-24-257-2

Customer Information----------

Name : SOLEDAD,RAYMILITA ALBARICO

Premise Address: 99 N. BACALSO AVENUE SAMBAG I, CEBU CITY

Billing Address: 99 N. BACALSO AVENUE SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7252 EES6	Pole No	:	0332491
Serial No	:	05729340	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25233
Period From	:	08-27-2017	Prev Rdg	:	24702
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	360	Billed kWh	:	531

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,105.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,702.63
Transmission Charge	0.3503/kWh	186.01
System Loss Charge	0.7535/kWh	400.11
Sub-Total		3,288.75
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	47.37
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,105.50	122.11
Sub-Total		169.57
Government Charges		
Franchise Tax - Local		37.37
Value Added Tax		
Generation		186.76
Transmission		2.18
System Loss		25.70
Distribution		182.92
Others		24.83
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		758.13
CURRENT BILL - SEPTEMBER 2017		5,740.81
TOTAL AMOUNT DUE		11,846.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,306.00

Your monthly electricity consumption chart

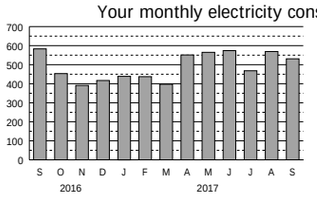

Avg Monthly Usage : 490.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,740.81		
Less : VAT	422.39		
Amount Net of VAT	5,318.42		
Less: BIR 2306	176.00		
BIR 2307	100.40	VATable Sales	4,982.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.74
Amount Due	5,042.02	VAT Zero Rated Sales	0.00
Add : VAT	422.39	VAT Amount	422.39
TOTAL AMOUNT DUE	5,464.41	TOTAL SALES	5,740.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/550/0/10/09-27-2017/99

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. : 550069652688

Collection Ref. Code : 1857-24-257-2

Account ID : 5504970862-5

Customer Name : SOLEDAD,RAYMILITA ALBARICO

Meter Number : 7252 EES6

Period : Aug 2017

Premise Address: 99 N. BACALSO AVENUE SAMBAG I, CEBU CITY

Billing Address: 99 N. BACALSO AVENUE SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 11,846.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55049708625

BC21/41.0/550/0/10/09-27-2017/99

8,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453539732193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619412

45342100000

Date : 09-27-2017

BC21/41.0/560/0332491/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534210000-0

Collection Ref. Code : 1821-51-284-7

Customer Information----------

Name : SALVE,PROSPERO CHIONG

Premise Address: #99 RIZAL AVE SOUTH EXPRESSWAY
Billing Address: #99 RIZAL AVE SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	317830GS6	Pole No	:	0332491
Serial No	:	45472993	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14298
Period From	:	08-27-2017	Prev Rdg	:	14068
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,170.63
Transmission Charge	0.3503/kWh	80.57
System Loss Charge	0.7535/kWh	173.31
Sub-Total		1,424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		68.23
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		80.90
Transmission		0.94
System Loss		11.14
Distribution		79.57
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		328.09
CURRENT BILL - SEPTEMBER 2017		2,483.93
TOTAL AMOUNT DUE		4,867.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,462.00

Your monthly electricity consumption chart

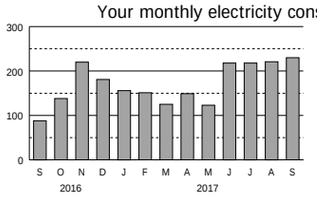

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.93		
Less : VAT	182.68		
Amount Net of VAT	2,301.25		
Less: BIR 2306	76.12		
BIR 2307	43.44	VATable Sales	2,155.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.41
Amount Due	2,181.69	VAT Zero Rated Sales	0.00
Add : VAT	182.68	VAT Amount	182.68
TOTAL AMOUNT DUE	2,364.37	TOTAL SALES	2,483.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/560/0/10/09-27-2017/99

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. : 453539732193

Collection Ref. Code : 1821-51-284-7
Account ID : 4534210000-0
Customer Name : SALVE,PROSPERO CHIONG
Meter Number : 317830GS6
Period : Aug 2017

Premise Address: #99 RIZAL AVE SOUTH EXPRESSWAY
Billing Address: #99 RIZAL AVE SOUTH EXPRESSWAY

TOTAL AMOUNT DUE : 4,867.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45342100000

BC21/41.0/560/0/10/09-27-2017/99

8,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159141965076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15972100000

1011620629
Date : 09-27-2017
BC21/41.0/580/0332491/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597210000-0
Collection Ref. Code : 1823-96-749-3

Customer Information----------
Name : COMETA,CELSO C
Premise Address: RIZAL AVE
Billing Address: RIZAL AVE

TIN :

Metering Information----------

Meter No	:	269543GS6	Pole No	:	0332491
Serial No	:	42895977	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	31873
Period From	:	08-27-2017	Prev Rdg	:	31304
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	135	Billed kWh	:	569

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,183.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,896.04
Transmission Charge	0.3503/kWh	199.32
System Loss Charge	0.7535/kWh	428.74
Sub-Total		3,524.10
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.75
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,183.50	123.67
Sub-Total		174.51
Government Charges		
Franchise Tax - Local		39.99
Value Added Tax		
Generation		200.12
Transmission		2.33
System Loss		27.55
Distribution		195.97
Others		25.74
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
NPC Stranded Debts	0.0265/kWh	15.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.13
Sub-Total		811.42
CURRENT BILL - SEPTEMBER 2017		6,143.10
TOTAL AMOUNT DUE		12,326.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 6,447.00

Your monthly electricity consumption chart

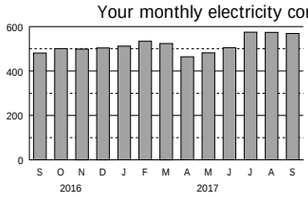

Avg Monthly Usage : 517.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,143.10		
Less : VAT	451.71		
Amount Net of VAT	5,691.39		
Less: BIR 2306	188.21		
BIR 2307	107.43	VATable Sales	5,331.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.71
Amount Due	5,395.75	VAT Zero Rated Sales	0.00
Add : VAT	451.71	VAT Amount	451.71
TOTAL AMOUNT DUE	5,847.46	TOTAL SALES	6,143.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/580/0/10/09-27-2017/99

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. : 159141965076

Collection Ref. Code : 1823-96-749-3
Account ID : 1597210000-0
Customer Name : COMETA,CELSO C
Meter Number : 269543GS6
Period : Aug 2017

Premise Address: RIZAL AVE
Billing Address: RIZAL AVE

TOTAL AMOUNT DUE : 12,326.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15972100000

BC21/41.0/580/0/10/09-27-2017/99

8,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827045212133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625633

82782431421

Date : 09-27-2017

BC21/41.0/600/0332470/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278243142-1

Collection Ref. Code : 1861-17-062-9

Customer Information----------

Name : ONTINA,ROWENA RELATADO

Premise Address: 105 N. BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: 105 N. BACALSO AVE. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056544	Pole No	:	0332470
Serial No	:	125290051	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16683
Period From	:	08-27-2017	Prev Rdg	:	16123
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	356	Billed kWh	:	560

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,574.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,850.23
Transmission Charge	0.3503/kWh	196.17
System Loss Charge	0.7535/kWh	421.96
Sub-Total		3,468.36
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0892/kWh	49.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,574.50	111.49
Sub-Total		161.53
Government Charges		
Franchise Tax - Local		39.28
Value Added Tax		
Generation		196.96
Transmission		2.29
System Loss		27.12
Distribution		192.88
Others		24.10
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		797.30
CURRENT BILL - SEPTEMBER 2017		6,034.52
TOTAL AMOUNT DUE		11,608.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5,994.00

Your monthly electricity consumption chart

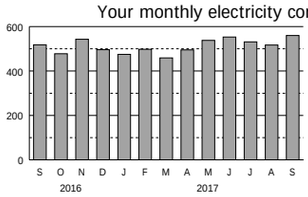

Avg Monthly Usage : 512.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,034.52		
Less : VAT	443.35		
Amount Net of VAT	5,591.17		
Less: BIR 2306	184.73		
BIR 2307	105.53	VATable Sales	5,237.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.95
Amount Due	5,300.91	VAT Zero Rated Sales	0.00
Add : VAT	443.35	VAT Amount	443.35
TOTAL AMOUNT DUE	5,744.26	TOTAL SALES	6,034.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/600/0/10/09-27-2017/99

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. : 827045212133

Collection Ref. Code : 1861-17-062-9

Account ID : 8278243142-1

Customer Name : ONTINA,ROWENA RELATADO

Meter Number : MTR1056544

Period : Aug 2017

Premise Address: 105 N. BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: 105 N. BACALSO AVE. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 11,608.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82782431421

BC21/41.0/600/0/10/09-27-2017/99

8,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449234592177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630133

44932100009

Date : 09-27-2017

BC21/41.0/620/0332463/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493210000-9

Collection Ref. Code : 1805-48-059-6

Customer Information----------

Name : RELATADO,DANIEL E

Premise Address: 105 S EXPRESSWAY

Billing Address: 105 S EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	BSG1700294	Pole No	:	0332463
Serial No	:	85150953	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	824
Period From	:	08-27-2017	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,158.03
Transmission Charge	0.3503/kWh	148.53
System Loss Charge	0.7535/kWh	319.48
Sub-Total		2,626.04
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.82
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,380.50	87.61
Sub-Total		125.50
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		149.13
Transmission		1.73
System Loss		20.53
Distribution		146.18
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		604.21
CURRENT BILL - SEPTEMBER 2017		4,573.93
TOTAL AMOUNT DUE		7,454.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,500.00

Your monthly electricity consumption chart

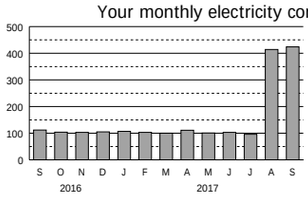

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,573.93		
Less : VAT	336.20		
Amount Net of VAT	4,237.73		
Less: BIR 2306	140.07		
BIR 2307	79.99	VATable Sales	3,969.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.01
Amount Due	4,017.67	VAT Zero Rated Sales	0.00
Add : VAT	336.20	VAT Amount	336.20
TOTAL AMOUNT DUE	4,353.87	TOTAL SALES	4,573.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/620/0/10/09-27-2017/99

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. : 449234592177

Collection Ref. Code : 1805-48-059-6

Account ID : 4493210000-9

Customer Name : RELATADO,DANIEL E

Meter Number : BSG1700294

Period : Aug 2017

Premise Address: 105 S EXPRESSWAY

Billing Address: 105 S EXPRESSWAY

TOTAL AMOUNT DUE : 7,454.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44932100009

BC21/41.0/620/0/10/09-27-2017/99

8,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549591951259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630110

54932100008

Date : 09-27-2017

BC21/41.0/630/0332323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493210000-8

Collection Ref. Code : 1805-48-068-5

Customer Information----------

Name : ALESNA,DIOSDADO

Premise Address: 107 N. BACALSO AVE CEBU CITY C/O CHERYL S. GOCELA

Billing Address: 107 N. BACALSO AVE CEBU CITY C/O CHERYL S. GOCELA

TIN :

Metering Information----------

Meter No	:	281774GS6	Pole No	:	0332323
Serial No	:	48225146	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16487
Period From	:	08-27-2017	Prev Rdg	:	16348
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	400	Billed kWh	:	139

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,757.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	707.47
Transmission Charge	0.6044/kWh	84.01
System Loss Charge	0.7353/kWh	102.21
Sub-Total		893.69
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.40
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 7,757.50	155.15
Sub-Total		167.57
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		48.88
Transmission		0.96
System Loss		6.31
Distribution		48.33
Others		21.43
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		215.01
CURRENT BILL - SEPTEMBER 2017		1,678.99
TOTAL AMOUNT DUE		9,436.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 741.00

Your monthly electricity consumption chart

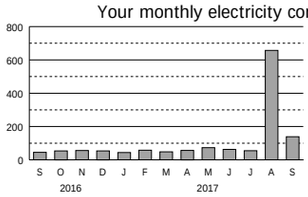

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.99		
Less : VAT	125.91		
Amount Net of VAT	1,553.08		
Less: BIR 2306	52.48		
BIR 2307	29.50	VATable Sales	1,463.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.10
Amount Due	1,471.10	VAT Zero Rated Sales	0.00
Add : VAT	125.91	VAT Amount	125.91
TOTAL AMOUNT DUE	1,597.01	TOTAL SALES	1,678.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/630/0/10/09-27-2017/99

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. : 549591951259

Collection Ref. Code : 1805-48-068-5
Account ID : 5493210000-8
Customer Name : ALESNA,DIOSDADO
Meter Number : 281774GS6
Period : Jul 2017 to Aug 2017

Premise Address: 107 N. BACALSO AVE CEBU CITY C/O CHERYL S. GOCELA
Billing Address: 107 N. BACALSO AVE CEBU CITY C/O CHERYL S. GOCELA

TOTAL AMOUNT DUE : 9,436.38 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54932100008

BC21/41.0/630/0/10/09-27-2017/99

8,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159600497992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620699

15932100009

Date : 09-27-2017

BC21/41.0/680/0420592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593210000-9

Collection Ref. Code : 1805-48-092-8

Customer Information----------

Name : ABANO,CELESTINO

Premise Address: 434-L-I P DEL ROSARIO EX ARRIOLA SUBDIV.
Billing Address: 434-L-I P DEL ROSARIO EX ARRIOLA SUBDIV.

TIN :

Metering Information----------

Meter No	:	341578GS6	Pole No	:	0420592
Serial No	:	47120881	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8107
Period From	:	08-27-2017	Prev Rdg	:	8074
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	167.96
Transmission Charge	0.3503/kWh	11.56
System Loss Charge	0.7535/kWh	24.87
Sub-Total		204.39
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 303.81	- 151.91
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 147.80
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		11.60
Transmission		0.14
System Loss		1.60
Distribution		11.93
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		32.98
CURRENT BILL - SEPTEMBER 2017		188.99
TOTAL AMOUNT DUE		394.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 355.70

Your monthly electricity consumption chart

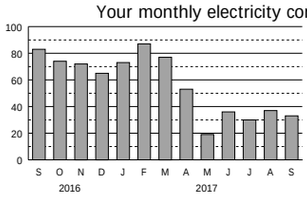

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.99		
Less : VAT	13.26		
Amount Net of VAT	175.73		
Less: BIR 2306	5.52		
BIR 2307	3.14	VATable Sales	156.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.72
Amount Due	167.07	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	180.33	TOTAL SALES	188.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/680/0/10/09-27-2017/99

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. : 159600497992

Collection Ref. Code : 1805-48-092-8
Account ID : 1593210000-9
Customer Name : ABANO,CELESTINO
Meter Number : 341578GS6
Period : Aug 2017

Premise Address: 434-L-I P DEL ROSARIO EX ARRIOLA SUBDIV.
Billing Address: 434-L-I P DEL ROSARIO EX ARRIOLA SUBDIV.

TOTAL AMOUNT DUE : 394.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15932100009

BC21/41.0/680/0/10/09-27-2017/99

8,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063976956062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621694

06342100002

Date : 09-27-2017

BC21/41.0/690/0332463/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634210000-2

Collection Ref. Code : 1821-51-983-3

Customer Information----------

Name : ABANO,LYDIA M2 T.

Premise Address: 434 LIP P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 434 LIP P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700413	Pole No	:	0332463
Serial No	:	85151092	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	161
Period From	:	08-27-2017	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	420	Billed kWh	:	91

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	463.16
Transmission Charge	0.3503/kWh	31.88
System Loss Charge	0.7535/kWh	68.57
Sub-Total		563.61
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 828.98	- 41.45
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 26.82
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		32.01
Transmission		0.37
System Loss		4.40
Distribution		31.84
Others		- 0.95
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		124.82
CURRENT BILL - SEPTEMBER 2017		926.98
TOTAL AMOUNT DUE		1,658.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 579.00

Your monthly electricity consumption chart

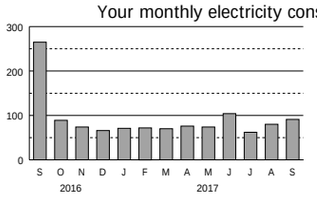

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.98		
Less : VAT	67.67		
Amount Net of VAT	859.31		
Less: BIR 2306	28.21		
BIR 2307	16.16	VATable Sales	802.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.15
Amount Due	814.94	VAT Zero Rated Sales	0.00
Add : VAT	67.67	VAT Amount	67.67
TOTAL AMOUNT DUE	882.61	TOTAL SALES	926.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/690/0/10/09-27-2017/99

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. : 063976956062

Collection Ref. Code : 1821-51-983-3
Account ID : 0634210000-2
Customer Name : ABANO,LYDIA M2 T.
Meter Number : BSG1700413
Period : Aug 2017

Premise Address: 434 LIP P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 434 LIP P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 1,658.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06342100002

BC21/41.0/690/0/10/09-27-2017/99

8,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853098738043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619541

85342100006

Date : 09-27-2017

BC21/41.0/700/0332463/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534210000-6

Collection Ref. Code : 1821-51-965-5

Customer Information----------

Name : ABANO,LYDIA M1 T.

Premise Address: 434 LIP P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 434 LIP P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700422	Pole No	:	0332463
Serial No	:	85150167	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	185
Period From	:	08-27-2017	Prev Rdg	:	73
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	670	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		45.81
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		161.74
CURRENT BILL - SEPTEMBER 2017		1,226.69
TOTAL AMOUNT DUE		3,016.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 865.00

Your monthly electricity consumption chart

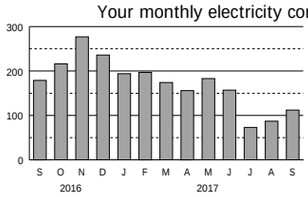

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.69		
Less : VAT	90.80		
Amount Net of VAT	1,135.89		
Less: BIR 2306	37.84		
BIR 2307	21.46	VATable Sales	1,064.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.94
Amount Due	1,076.59	VAT Zero Rated Sales	0.00
Add : VAT	90.80	VAT Amount	90.80
TOTAL AMOUNT DUE	1,167.39	TOTAL SALES	1,226.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/700/0/10/09-27-2017/99

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. : 853098738043

Collection Ref. Code : 1821-51-965-5
Account ID : 8534210000-6
Customer Name : ABANO,LYDIA M1 T.
Meter Number : BSG1700422
Period : Jul 2017 to Aug 2017

Premise Address: 434 LIP P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 434 LIP P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 3,016.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85342100006

BC21/41.0/700/0/10/09-27-2017/99

8,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949415481399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630468

94932100004

Date : 09-27-2017

BC21/41.0/710/0332463/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493210000-4

Collection Ref. Code : 1805-48-083-9

Customer Information----------

Name : ABANO,LYDIA T - UP

Premise Address: 434L P DL ROSRIO EXT
Billing Address: 434L P DL ROSRIO EXT

TIN :

Metering Information----------

Meter No	:	210783WS6	Pole No	:	0332463
Serial No	:	47612484	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20895
Period From	:	08-27-2017	Prev Rdg	:	20745
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		51.72
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		7.48
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		215.13
CURRENT BILL - SEPTEMBER 2017		1,630.09
TOTAL AMOUNT DUE		3,546.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,761.00

Your monthly electricity consumption chart

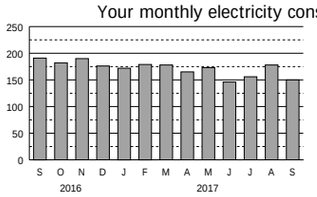

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.09		
Less : VAT	120.21		
Amount Net of VAT	1,509.88		
Less: BIR 2306	50.10		
BIR 2307	28.51	VATable Sales	1,414.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.92
Amount Due	1,431.27	VAT Zero Rated Sales	0.00
Add : VAT	120.21	VAT Amount	120.21
TOTAL AMOUNT DUE	1,551.48	TOTAL SALES	1,630.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/710/0/10/09-27-2017/99

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. : 949415481399

Collection Ref. Code : 1805-48-083-9
Account ID : 9493210000-4
Customer Name : ABANO,LYDIA T - UP
Meter Number : 210783WS6
Period : Aug 2017

Premise Address: 434L P DL ROSRIO EXT
Billing Address: 434L P DL ROSRIO EXT

TOTAL AMOUNT DUE : 3,546.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94932100004

BC21/41.0/710/0/10/09-27-2017/99

8,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713728805248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621500

71363100000

Date : 09-27-2017

BC21/41.0/730/0332463/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136310000-0

Collection Ref. Code : 1829-17-788-5

Customer Information----------

Name : GAIRANOD,CAROLYNE M

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1145890	Pole No	:	0332463
Serial No	:	40102654	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5956
Period From	:	08-27-2017	Prev Rdg	:	5616
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	340	Billed kWh	:	340

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,747.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,730.50
Transmission Charge	0.3503/kWh	119.10
System Loss Charge	0.7535/kWh	256.19
Sub-Total		2,105.79
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,748.00	74.96
Sub-Total		105.35
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		119.59
Transmission		1.39
System Loss		16.47
Distribution		117.34
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		485.26
CURRENT BILL - SEPTEMBER 2017		3,674.24
TOTAL AMOUNT DUE		7,422.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,754.00

Your monthly electricity consumption chart

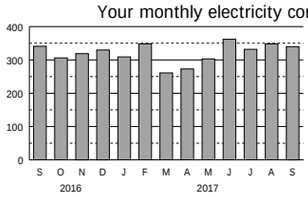

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.24		
Less : VAT	270.30		
Amount Net of VAT	3,403.94		
Less: BIR 2306	112.62		
BIR 2307	64.26	VATable Sales	3,188.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.96
Amount Due	3,227.06	VAT Zero Rated Sales	0.00
Add : VAT	270.30	VAT Amount	270.30
TOTAL AMOUNT DUE	3,497.36	TOTAL SALES	3,674.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/730/0/10/09-27-2017/99

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. : 713728805248

Collection Ref. Code : 1829-17-788-5
Account ID : 7136310000-0
Customer Name : GAIRANOD,CAROLYNE M
Meter Number : MTR1145890
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,422.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71363100000

BC21/41.0/730/0/10/09-27-2017/99

8,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649899981421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630386

64932100007

Date : 09-27-2017

BC21/41.0/760/0332323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493210000-7

Collection Ref. Code : 1805-48-071-5

Customer Information----------

Name : JUNTILLA,SINDULFO

Premise Address: 109 CEBU SOUTH

Billing Address: 109 CEBU SOUTH

TIN :

Metering Information----------

Meter No	:	346774GS6	Pole No	:	0332323
Serial No	:	48709444	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	54039
Period From	:	08-27-2017	Prev Rdg	:	53865
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	260	Billed kWh	:	174

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,910.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	885.61
Transmission Charge	0.6044/kWh	105.17
System Loss Charge	0.7353/kWh	127.94
Sub-Total		1,118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,891.00	77.82
Sub-Total		93.37
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		61.20
Transmission		1.19
System Loss		7.90
Distribution		60.34
Others		12.75
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		254.02
CURRENT BILL - SEPTEMBER 2017		1,968.97
TOTAL AMOUNT DUE		3,879.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,981.00

Your monthly electricity consumption chart

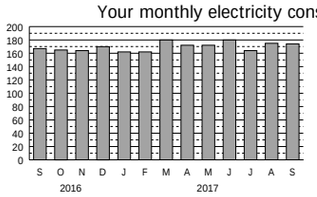

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.97		
Less : VAT	143.38		
Amount Net of VAT	1,825.59		
Less: BIR 2306	59.73		
BIR 2307	34.56	VATable Sales	1,714.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.64
Amount Due	1,731.30	VAT Zero Rated Sales	0.00
Add : VAT	143.38	VAT Amount	143.38
TOTAL AMOUNT DUE	1,874.68	TOTAL SALES	1,968.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/760/0/10/09-27-2017/99

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. : 649899981421

Collection Ref. Code : 1805-48-071-5

Account ID : 6493210000-7

Customer Name : JUNTILLA,SINDULFO

Meter Number : 346774GS6

Period : Aug 2017

Premise Address: 109 CEBU SOUTH

Billing Address: 109 CEBU SOUTH

TOTAL AMOUNT DUE : 3,879.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64932100007

BC21/41.0/760/0/10/09-27-2017/99

8,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849079085456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630702

84932100005

Date : 09-27-2017

BC21/41.0/780/0332323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493210000-5

Collection Ref. Code : 1805-48-080-4

Customer Information----------

Name : ROMA,JOAQUINA

Premise Address: 111 EXPRESSWAY SOUTH

Billing Address: 111 EXPRESSWAY SOUTH

TIN :

Metering Information----------

Meter No	:	MTR1052825	Pole No	:	0332323
Serial No	:	121438666	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9406
Period From	:	08-27-2017	Prev Rdg	:	9170
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,984.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,201.17
Transmission Charge	0.3503/kWh	82.67
System Loss Charge	0.7535/kWh	177.83
Sub-Total		1,461.67
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,985.00	59.70
Sub-Total		80.79
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		83.02
Transmission		0.97
System Loss		11.43
Distribution		81.63
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		338.03
CURRENT BILL - SEPTEMBER 2017		2,560.75
TOTAL AMOUNT DUE		5,545.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,038.00

Your monthly electricity consumption chart

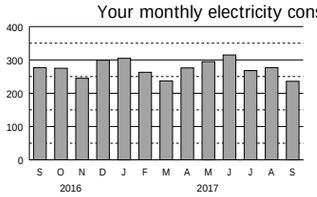

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.75		
Less : VAT	188.75		
Amount Net of VAT	2,372.00		
Less: BIR 2306	78.65		
BIR 2307	44.79	VATable Sales	2,222.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.28
Amount Due	2,248.56	VAT Zero Rated Sales	0.00
Add : VAT	188.75	VAT Amount	188.75
TOTAL AMOUNT DUE	2,437.31	TOTAL SALES	2,560.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/780/0/10/09-27-2017/99

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. : 849079085456

Collection Ref. Code : 1805-48-080-4

Account ID : 8493210000-5

Customer Name : ROMA,JOAQUINA

Meter Number : MTR1052825

Period : Aug 2017

Premise Address: 111 EXPRESSWAY SOUTH

Billing Address: 111 EXPRESSWAY SOUTH

TOTAL AMOUNT DUE : 5,545.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84932100005

BC21/41.0/780/0/10/09-27-2017/99

8,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188867237655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18813100007

1011627829

Date : 09-27-2017

BC21/41.0/830/0420592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881310000-7

Collection Ref. Code : 1835-41-158-4

Customer Information----------

Name : OUR LADY OF FATIMA TM

Premise Address: ARRIOLA SUB-DIVISION P DEL ROSARIO EXT
Billing Address: ARRIOLA SUB-DIVISION P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1078696	Pole No	:	0420592
Serial No	:	40017865	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	771
Period From	:	08-27-2017	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111.97
Transmission Charge	0.3503/kWh	7.71
System Loss Charge	0.7535/kWh	16.58
Sub-Total		136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.21	- 132.74
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 126.86
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.74
Transmission		0.09
System Loss		1.06
Distribution		8.15
Others		- 10.30
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		19.69
CURRENT BILL - SEPTEMBER 2017		97.04
TOTAL AMOUNT DUE		391.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 1,000.00

Your monthly electricity consumption chart

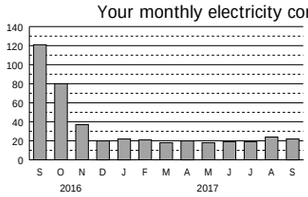

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.04		
Less : VAT	6.74		
Amount Net of VAT	90.30		
Less: BIR 2306	2.81		
BIR 2307	1.56	VATable Sales	77.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.95
Amount Due	85.93	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	92.67	TOTAL SALES	97.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/830/0/10/09-27-2017/99

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. : 188867237655

Collection Ref. Code : 1835-41-158-4
Account ID : 1881310000-7
Customer Name : OUR LADY OF FATIMA TM
Meter Number : MTR1078696
Period : Feb 2017 to Aug 2017

Premise Address: ARRIOLA SUB-DIVISION P DEL ROSARIO EXT
Billing Address: ARRIOLA SUB-DIVISION P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 391.22 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18813100007

BC21/41.0/830/0/10/09-27-2017/99

8,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349695077877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630130

34922100002

Date : 09-27-2017

BC21/41.0/900/0420592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492210000-2

Collection Ref. Code : 1805-43-644-9

Customer Information----------

Name : EBUA,POTENCIANA

Premise Address: P DEL ROSARIO EXT.
Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	005967 EFS6	Pole No	:	0420592
Serial No	:	97690229	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4449
Period From	:	08-27-2017	Prev Rdg	:	4342
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	544.60
Transmission Charge	0.3503/kWh	37.48
System Loss Charge	0.7535/kWh	80.63
Sub-Total		662.71
Distribution Charges		
Distribution Charge	1.7506/kWh	187.32
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.16
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 880.50	17.61
Sub-Total		27.17
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		37.63
Transmission		0.44
System Loss		5.18
Distribution		37.34
Others		4.16
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		152.39
CURRENT BILL - SEPTEMBER 2017		1,153.43
TOTAL AMOUNT DUE		1,577.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 456.31

Your monthly electricity consumption chart

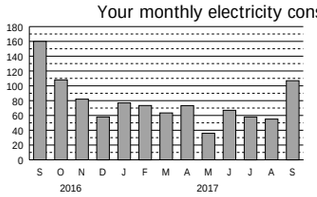

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.43		
Less : VAT	84.75		
Amount Net of VAT	1,068.68		
Less: BIR 2306	35.31		
BIR 2307	20.17	VATable Sales	1,001.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.64
Amount Due	1,013.20	VAT Zero Rated Sales	0.00
Add : VAT	84.75	VAT Amount	84.75
TOTAL AMOUNT DUE	1,097.95	TOTAL SALES	1,153.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/900/0/10/09-27-2017/99

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. : 349695077877

Collection Ref. Code : 1805-43-644-9
Account ID : 3492210000-2
Customer Name : EBUA,POTENCIANA
Meter Number : 005967 EFS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT.
Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 1,577.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34922100002

BC21/41.0/900/0/10/09-27-2017/99

8,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338364001660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627543

33832100003

Date : 09-27-2017

BC21/41.0/920/0420592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383210000-3

Collection Ref. Code : 1805-43-650-3

Customer Information----------

Name : EBUA,POTENCIANA

Premise Address: P DEL ROSARIO EXT ARRIOLA SUBDVN
Billing Address: P DEL ROSARIO EXT ARRIOLA SUBDVN

TIN :

Metering Information----------

Meter No	:	MTR1011485	Pole No	:	0420592
Serial No	:	83349147	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4770
Period From	:	08-27-2017	Prev Rdg	:	4770
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 300.00	6.00
Sub-Total		6.00
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.73
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		1.41
CURRENT BILL - SEPTEMBER 2017		12.41
TOTAL AMOUNT DUE		312.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 2,738.00

Your monthly electricity consumption chart

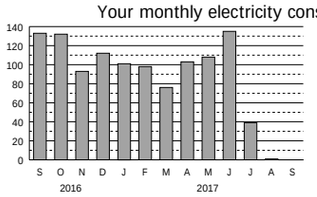

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.41		
Less : VAT	1.33		
Amount Net of VAT	11.08		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	11.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	10.31	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	11.64	TOTAL SALES	12.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/920/0/10/09-27-2017/99

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. : 338364001660

Collection Ref. Code : 1805-43-650-3
Account ID : 3383210000-3
Customer Name : EBUA,POTENCIANA
Meter Number : MTR1011485
Period : Jul 2017 to Aug 2017

Premise Address: P DEL ROSARIO EXT ARRIOLA SUBDVN
Billing Address: P DEL ROSARIO EXT ARRIOLA SUBDVN

TOTAL AMOUNT DUE : 312.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33832100003

BC21/41.0/920/0/10/09-27-2017/99

8,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259983715790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620886

25932100008

Date : 09-27-2017

BC21/41.0/940/0420592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593210000-8

Collection Ref. Code : 1805-48-098-7

Customer Information----------

Name : PEPINO RUFINA A

Premise Address: M2 435 LT. J ALCANTARA ST. ARRIOLA SUBD. SAMBAG I, CEBU CITY

Billing Address: M2 435 LT. J ALCANTARA ST. ARRIOLA SUBD. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	138249WS6	Pole No	:	0420592
Serial No	:	47154780	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	42407
Period From	:	08-27-2017	Prev Rdg	:	42154
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	370	Billed kWh	:	253

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,008.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,287.69
Transmission Charge	0.6044/kWh	152.91
System Loss Charge	0.7353/kWh	186.03
Sub-Total		1,626.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	22.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,008.50	60.17
Sub-Total		82.78
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		88.99
Transmission		1.73
System Loss		11.49
Distribution		87.47
Others		12.13
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		362.25
CURRENT BILL - SEPTEMBER 2017		2,800.57
TOTAL AMOUNT DUE		5,809.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,761.00

Your monthly electricity consumption chart

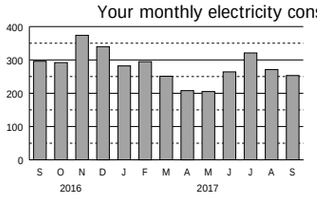

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.57		
Less : VAT	201.81		
Amount Net of VAT	2,598.76		
Less: BIR 2306	84.10		
BIR 2307	49.13	VATable Sales	2,438.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.44
Amount Due	2,465.53	VAT Zero Rated Sales	0.00
Add : VAT	201.81	VAT Amount	201.81
TOTAL AMOUNT DUE	2,667.34	TOTAL SALES	2,800.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/940/0/10/09-27-2017/99

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. : 259983715790

Collection Ref. Code : 1805-48-098-7

Account ID : 2593210000-8

Customer Name : PEPINO RUFINA A

Meter Number : 138249WS6

Period : Aug 2017

Premise Address: M2 435 LT. J ALCANTARA ST. ARRIOLA SUBD. SAMBAG I, CEBU CITY

Billing Address: M2 435 LT. J ALCANTARA ST. ARRIOLA SUBD. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 5,809.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25932100008

BC21/41.0/940/0/10/09-27-2017/99

8,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359903446831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620958

35932100007

Date : 09-27-2017

BC21/41.0/950/0420592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593210000-7

Collection Ref. Code : 1805-48-113-4

Customer Information----------

Name : SANDALO,FILADELFO

Premise Address: M1 435 LT J. ALCANTARA ST. ARRIOLA SUBD. SAMBAG I, CEBU CITY

Billing Address: M1 435 LT J. ALCANTARA ST. ARRIOLA SUBD. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	219578WS6	Pole No	:	0420592
Serial No	:	45941421	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25485
Period From	:	08-27-2017	Prev Rdg	:	25131
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,100.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,801.75
Transmission Charge	0.3503/kWh	124.01
System Loss Charge	0.7535/kWh	266.74
Sub-Total		2,192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,100.50	62.01
Sub-Total		93.65
Government Charges		
Franchise Tax - Local		24.78
Value Added Tax		
Generation		124.51
Transmission		1.44
System Loss		17.14
Distribution		122.15
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		503.15
CURRENT BILL - SEPTEMBER 2017		3,807.20
TOTAL AMOUNT DUE		6,907.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 2,900.00

Your monthly electricity consumption chart

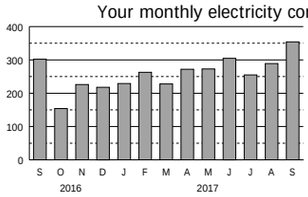

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,807.20		
Less : VAT	279.45		
Amount Net of VAT	3,527.75		
Less: BIR 2306	116.45		
BIR 2307	66.58	VATable Sales	3,304.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.70
Amount Due	3,344.72	VAT Zero Rated Sales	0.00
Add : VAT	279.45	VAT Amount	279.45
TOTAL AMOUNT DUE	3,624.17	TOTAL SALES	3,807.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/950/0/10/09-27-2017/99

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. : 359903446831

Collection Ref. Code : 1805-48-113-4

Account ID : 3593210000-7

Customer Name : SANDALO,FILADELFO

Meter Number : 219578WS6

Period : Aug 2017

Premise Address: M1 435 LT J. ALCANTARA ST. ARRIOLA SUBD. SAMBAG I, CEBU CITY

Billing Address: M1 435 LT J. ALCANTARA ST. ARRIOLA SUBD. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 6,907.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35932100007

BC21/41.0/950/0/10/09-27-2017/99

8,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179102637621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625686

1795544121

Date : 09-27-2017

BC21/41.0/1080/0387521/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795554412-1

Collection Ref. Code : 1849-53-656-2

Customer Information----------

Name : UNGAB,EUGENIO HOYO-A M2

Premise Address: ARIOLA ST. P.DEL ROSARIO EXTENSION
Billing Address: ARIOLA ST. P.DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1140533	Pole No	:	0387521
Serial No	:	85022978	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2190
Period From	:	08-27-2017	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	688	Billed kWh	:	230

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,170.63
Transmission Charge	0.3503/kWh	80.57
System Loss Charge	0.7535/kWh	173.31
Sub-Total		1,424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.52
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,265.00	45.30
Sub-Total		65.86
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		80.90
Transmission		0.94
System Loss		11.14
Distribution		79.57
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		327.78
CURRENT BILL - SEPTEMBER 2017		2,481.25
TOTAL AMOUNT DUE		4,746.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 4,287.00

Your monthly electricity consumption chart

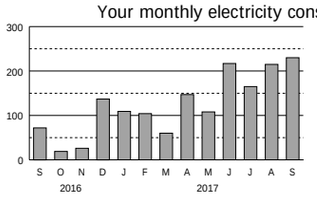

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.25		
Less : VAT	182.39		
Amount Net of VAT	2,298.86		
Less: BIR 2306	75.99		
BIR 2307	43.39	VATable Sales	2,153.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.39
Amount Due	2,179.48	VAT Zero Rated Sales	0.00
Add : VAT	182.39	VAT Amount	182.39
TOTAL AMOUNT DUE	2,361.87	TOTAL SALES	2,481.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1080/0/10/09-27-2017/99

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. : 179102637621

Collection Ref. Code : 1849-53-656-2
Account ID : 1795554412-1
Customer Name : UNGAB,EUGENIO HOYO-A M2
Meter Number : MTR1140533
Period : Aug 2017

Premise Address: ARIOLA ST. P.DEL ROSARIO EXTENSION
Billing Address: ARIOLA ST. P.DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 4,746.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1795544121 BC21/41.0/1080/0/10/09-27-2017/99 8,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637754253662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627466

63737856409

Date : 09-27-2017

BC21/41.0/1090/0387521/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373785640-9

Collection Ref. Code : 1849-53-671-6

Customer Information----------

Name : UNGAB,EUGENIO HOYO-A M3

Premise Address: ARIOLA ST. P.DEL ROSARIO EXTENSION
Billing Address: ARIOLA ST. P.DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1140534	Pole No	:	0387521
Serial No	:	85026863	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1395
Period From	:	08-27-2017	Prev Rdg	:	1268
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	688	Billed kWh	:	127

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	646.39
Transmission Charge	0.3503/kWh	44.49
System Loss Charge	0.7535/kWh	95.69
Sub-Total		786.57
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.33
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		44.67
Transmission		0.51
System Loss		6.15
Distribution		44.21
Others		6.23
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		182.12
CURRENT BILL - SEPTEMBER 2017		1,379.99
TOTAL AMOUNT DUE		2,957.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 1,005.00

Your monthly electricity consumption chart

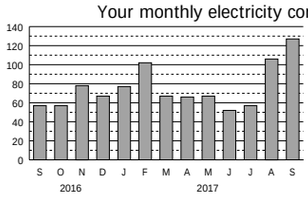

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.99		
Less : VAT	101.77		
Amount Net of VAT	1,278.22		
Less: BIR 2306	42.42		
BIR 2307	24.14	VATable Sales	1,197.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.35
Amount Due	1,211.66	VAT Zero Rated Sales	0.00
Add : VAT	101.77	VAT Amount	101.77
TOTAL AMOUNT DUE	1,313.43	TOTAL SALES	1,379.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1090/0/10/09-27-2017/99

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. : 637754253662

Collection Ref. Code : 1849-53-671-6
Account ID : 6373785640-9
Customer Name : UNGAB,EUGENIO HOYO-A M3
Meter Number : MTR1140534
Period : Jul 2017 to Aug 2017

Premise Address: ARIOLA ST. P.DEL ROSARIO EXTENSION
Billing Address: ARIOLA ST. P.DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 2,957.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63737856409

BC21/41.0/1090/0/10/09-27-2017/99

8,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827258751134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625776

82762100004

Date : 09-27-2017

BC21/41.0/1130/0387521/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276210000-4

Collection Ref. Code : 1823-63-617-9

Customer Information----------

Name : UNGAB,EUGENIO JR M1 H

Premise Address: 440 N P DEL ROSARIO EXTN SAMBAG I CEBU CITY
Billing Address: 440 N P DEL ROSARIO EXTN SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116369	Pole No	:	0387521
Serial No	:	40051976	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7965
Period From	:	08-27-2017	Prev Rdg	:	7544
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	650	Billed kWh	:	421

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,679.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,142.76
Transmission Charge	0.3503/kWh	147.48
System Loss Charge	0.7535/kWh	317.22
Sub-Total		2,607.46
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0892/kWh	37.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,681.50	93.63
Sub-Total		131.25
Government Charges		
Franchise Tax - Local		29.61
Value Added Tax		
Generation		148.08
Transmission		1.72
System Loss		20.39
Distribution		145.15
Others		19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.04
Sub-Total		600.81
CURRENT BILL - SEPTEMBER 2017		4,549.13
TOTAL AMOUNT DUE		9,228.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,054.00

Your monthly electricity consumption chart

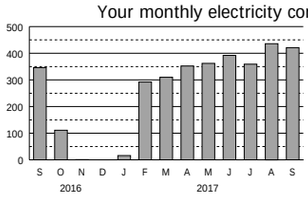

Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,549.13		
Less : VAT	334.64		
Amount Net of VAT	4,214.49		
Less: BIR 2306	139.43		
BIR 2307	79.56	VATable Sales	3,948.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.17
Amount Due	3,995.50	VAT Zero Rated Sales	0.00
Add : VAT	334.64	VAT Amount	334.64
TOTAL AMOUNT DUE	4,330.14	TOTAL SALES	4,549.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1130/0/10/09-27-2017/99

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. : 827258751134

Collection Ref. Code : 1823-63-617-9
Account ID : 8276210000-4
Customer Name : UNGAB,EUGENIO JR M1 H
Meter Number : MTR1116369
Period : Aug 2017

Premise Address: 440 N P DEL ROSARIO EXTN SAMBAG I CEBU CITY
Billing Address: 440 N P DEL ROSARIO EXTN SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 9,228.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82762100004

BC21/41.0/1130/0/10/09-27-2017/99

8,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813396188454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621998

81352100002

Date : 09-27-2017

BC21/41.0/1140/0387521/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135210000-2

Collection Ref. Code : 1821-59-878-4

Customer Information----------

Name : UNGAB,JONNAH JOHN M1 TM B.

Premise Address: 430-N P DEL ROSARIO EXT, ARRIOLA SUBD SAMBAG I CEBU CITY

Billing Address: 430-N P DEL ROSARIO EXT, ARRIOLA SUBD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116370	Pole No	:	0387521
Serial No	:	40052482	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4926
Period From	:	08-27-2017	Prev Rdg	:	4768
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	400	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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,901.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	804.17
Transmission Charge	0.6044/kWh	95.50
System Loss Charge	0.7353/kWh	116.18
Sub-Total		1,015.85
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.09
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,901.50	58.03
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		55.57
Transmission		1.08
System Loss		7.18
Distribution		54.85
Others		10.05
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		229.11
CURRENT BILL - SEPTEMBER 2017		1,774.19
TOTAL AMOUNT DUE		4,675.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,336.00

Your monthly electricity consumption chart

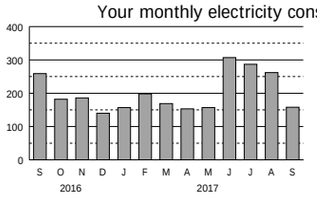

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.19		
Less : VAT	128.73		
Amount Net of VAT	1,645.46		
Less: BIR 2306	53.63		
BIR 2307	31.13	VATable Sales	1,545.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.38
Amount Due	1,560.70	VAT Zero Rated Sales	0.00
Add : VAT	128.73	VAT Amount	128.73
TOTAL AMOUNT DUE	1,689.43	TOTAL SALES	1,774.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1140/0/10/09-27-2017/99

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. : 813396188454

Collection Ref. Code : 1821-59-878-4

Account ID : 8135210000-2

Customer Name : UNGAB,JONNAH JOHN M1 TM B.

Meter Number : MTR1116370

Period : Aug 2017

Premise Address: 430-N P DEL ROSARIO EXT, ARRIOLA SUBD SAMBAG I CEBU CITY

Billing Address: 430-N P DEL ROSARIO EXT, ARRIOLA SUBD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,675.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81352100002 BC21/41.0/1140/0/10/09-27-2017/99 8,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913813962810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621834

91352100001

Date : 09-27-2017

BC21/41.0/1150/0387521/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135210000-1

Collection Ref. Code : 1821-59-884-9

Customer Information----------

Name : UNGAB,JONNAH JOHN M2 TM B.

Premise Address: 430-N P DEL ROSARIO EXT, ARRIOLA SUBD SAMBAG I CEBU CITY

Billing Address: 430-N P DEL ROSARIO EXT, ARRIOLA SUBD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100091	Pole No	:	0387521
Serial No	:	84458254	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7623
Period From	:	08-27-2017	Prev Rdg	:	7269
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	400	Billed kWh	:	354

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,092.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,801.75
Transmission Charge	0.6044/kWh	213.96
System Loss Charge	0.7353/kWh	260.30
Sub-Total		2,276.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,094.00	81.88
Sub-Total		113.52
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		124.51
Transmission		2.43
System Loss		16.09
Distribution		122.15
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		506.35
CURRENT BILL - SEPTEMBER 2017		3,913.78
TOTAL AMOUNT DUE		8,006.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,078.00

Your monthly electricity consumption chart

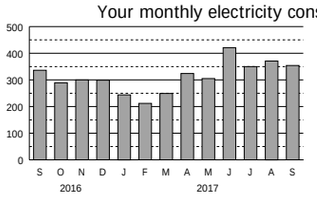

Avg Monthly Usage : 311.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.78		
Less : VAT	281.87		
Amount Net of VAT	3,631.91		
Less: BIR 2306	117.44		
BIR 2307	68.66	VATable Sales	3,407.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.48
Amount Due	3,445.81	VAT Zero Rated Sales	0.00
Add : VAT	281.87	VAT Amount	281.87
TOTAL AMOUNT DUE	3,727.68	TOTAL SALES	3,913.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1150/0/10/09-27-2017/99

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. : 913813962810

Collection Ref. Code : 1821-59-884-9

Account ID : 9135210000-1

Customer Name : UNGAB,JONNAH JOHN M2 TM B.

Meter Number : MTR1100091

Period : Aug 2017

Premise Address: 430-N P DEL ROSARIO EXT, ARRIOLA SUBD SAMBAG I CEBU CITY

Billing Address: 430-N P DEL ROSARIO EXT, ARRIOLA SUBD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 8,006.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91352100001 BC21/41.0/1150/0/10/09-27-2017/99 8,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089460632102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627963

08992100001

Date : 09-27-2017

BC21/41.0/1160/0332470/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899210000-1

Collection Ref. Code : 1811-62-809-5

Customer Information----------

Name : NERI,RALPH H.

Premise Address: P DEL ROSARIO EXT, ARIOLA SUBD SAMBAG 1 CEBU CITY

Billing Address: P DEL ROSARIO EXT, ARIOLA SUBD SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	314270GS6	Pole No	:	0332470
Serial No	:	39876353	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26048
Period From	:	08-27-2017	Prev Rdg	:	25866
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1768	Billed kWh	:	182

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	926.33
Transmission Charge	0.3503/kWh	63.75
System Loss Charge	0.7535/kWh	137.14
Sub-Total		1,127.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		54.39
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		64.01
Transmission		0.75
System Loss		8.81
Distribution		63.09
Others		8.06
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		259.80
CURRENT BILL - SEPTEMBER 2017		1,967.17
TOTAL AMOUNT DUE		3,873.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 1,834.00

Your monthly electricity consumption chart

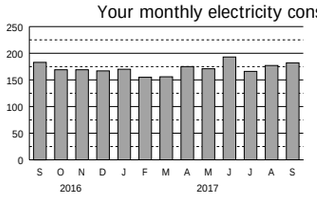

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.17		
Less : VAT	144.72		
Amount Net of VAT	1,822.45		
Less: BIR 2306	60.30		
BIR 2307	34.40	VATable Sales	1,707.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.08
Amount Due	1,727.75	VAT Zero Rated Sales	0.00
Add : VAT	144.72	VAT Amount	144.72
TOTAL AMOUNT DUE	1,872.47	TOTAL SALES	1,967.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1160/0/10/09-27-2017/99

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. : 089460632102

Collection Ref. Code : 1811-62-809-5

Account ID : 0899210000-1

Customer Name : NERI,RALPH H.

Meter Number : 314270GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT, ARIOLA SUBD SAMBAG 1 CEBU CITY

Billing Address: P DEL ROSARIO EXT, ARIOLA SUBD SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 3,873.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08992100001

BC21/41.0/1160/0/10/09-27-2017/99

8,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939997824836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627978

93932100006

Date : 09-27-2017

BC21/41.0/1180/0420571/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393210000-6

Collection Ref. Code : 1805-48-035-9

Customer Information----------

Name : NERI,ROSARIO T

Premise Address: P DEL ROSARIO ARRIOLA
Billing Address: P DEL ROSARIO ARRIOLA

TIN :

Metering Information----------

Meter No	:	225808WS6	Pole No	:	0420571
Serial No	:	47512530	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	17670
Period From	:	08-27-2017	Prev Rdg	:	17544
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	641.30
Transmission Charge	0.3503/kWh	44.14
System Loss Charge	0.7535/kWh	94.94
Sub-Total		780.38
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		35.64
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		44.32
Transmission		0.51
System Loss		6.10
Distribution		43.86
Others		5.34
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		179.79
CURRENT BILL - SEPTEMBER 2017		1,361.34
TOTAL AMOUNT DUE		2,580.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 1,162.00

Your monthly electricity consumption chart

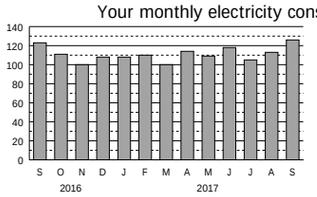

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.34		
Less : VAT	100.13		
Amount Net of VAT	1,261.21		
Less: BIR 2306	41.74		
BIR 2307	23.81	VATable Sales	1,181.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.66
Amount Due	1,195.66	VAT Zero Rated Sales	0.00
Add : VAT	100.13	VAT Amount	100.13
TOTAL AMOUNT DUE	1,295.79	TOTAL SALES	1,361.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1180/0/10/09-27-2017/99

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. : 939997824836

Collection Ref. Code : 1805-48-035-9
Account ID : 9393210000-6
Customer Name : NERI,ROSARIO T
Meter Number : 225808WS6
Period : Aug 2017

Premise Address: P DEL ROSARIO ARRIOLA
Billing Address: P DEL ROSARIO ARRIOLA

TOTAL AMOUNT DUE : 2,580.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93932100006

BC21/41.0/1180/0/10/09-27-2017/99

8,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639942199201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627950

63932100009

Date : 09-27-2017

BC21/41.0/1260/0420550/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393210000-9

Collection Ref. Code : 1805-48-011-1

Customer Information----------

Name : ARABIA,JOSEFINA

Premise Address: 434L P DEL ROSARIO

Billing Address: 434L P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	12467GS6	Pole No	:	0420550
Serial No	:	69285866	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	58861
Period From	:	08-27-2017	Prev Rdg	:	58799
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	315.56
Transmission Charge	0.3503/kWh	21.72
System Loss Charge	0.7535/kWh	46.72
Sub-Total		384.00
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 566.40	- 113.28
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 101.40
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		21.80
Transmission		0.25
System Loss		3.00
Distribution		21.89
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.73
CURRENT BILL - SEPTEMBER 2017		542.73
TOTAL AMOUNT DUE		1,136.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 739.00

Your monthly electricity consumption chart

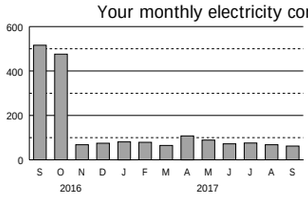

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.73		
Less : VAT	39.39		
Amount Net of VAT	503.34		
Less: BIR 2306	16.41		
BIR 2307	9.37	VATable Sales	465.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.34
Amount Due	477.56	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	516.95	TOTAL SALES	542.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1260/0/10/09-27-2017/99

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. : 639942199201

Collection Ref. Code : 1805-48-011-1

Account ID : 6393210000-9

Customer Name : ARABIA,JOSEFINA

Meter Number : 12467GS6

Period : Aug 2017

Premise Address: 434L P DEL ROSARIO

Billing Address: 434L P DEL ROSARIO

TOTAL AMOUNT DUE : 1,136.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63932100009

BC21/41.0/1260/0/10/09-27-2017/99

8,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339413304567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627727

33932100002

Date : 09-27-2017

BC21/41.0/1310/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393210000-2

Collection Ref. Code : 1805-47-986-5

Customer Information----------

Name : TAN,LORETA N

Premise Address: 400 J ARRIOLA SUBD
Billing Address: 400 J ARRIOLA SUBD

TIN :

Metering Information----------

Meter No	:	423258GS6	Pole No	:	0420522
Serial No	:	2003211414	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	75830
Period From	:	08-27-2017	Prev Rdg	:	75044
No of Days	:	31	Diff Rdg	:	786
Avg kWh/day	:	25.36	Registered	:	786
Conn Load	:	0	Billed kWh	:	786

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,628.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,000.50
Transmission Charge	0.3503/kWh	275.34
System Loss Charge	0.7535/kWh	592.25
Sub-Total		4,868.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.0892/kWh	70.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 8,629.00	172.58
Sub-Total		242.82
Government Charges		
Franchise Tax - Local		55.24
Value Added Tax		
Generation		276.46
Transmission		3.22
System Loss		38.04
Distribution		270.48
Others		35.77
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
NPC Stranded Debts	0.0265/kWh	20.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.84
Sub-Total		1,120.88
CURRENT BILL - SEPTEMBER 2017		8,485.77
TOTAL AMOUNT DUE		17,114.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 10,451.00

Your monthly electricity consumption chart

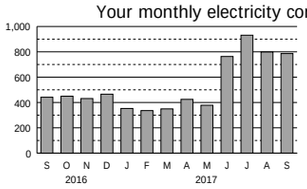

Avg Monthly Usage : 531.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,485.77		
Less : VAT	623.97		
Amount Net of VAT	7,861.80		
Less: BIR 2306	259.98		
BIR 2307	148.40	VATable Sales	7,364.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	496.91
Amount Due	7,453.42	VAT Zero Rated Sales	0.00
Add : VAT	623.97	VAT Amount	623.97
TOTAL AMOUNT DUE	8,077.39	TOTAL SALES	8,485.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1310/0/10/09-27-2017/99

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. : 339413304567

Collection Ref. Code : 1805-47-986-5
Account ID : 3393210000-2
Customer Name : TAN,LORETA N
Meter Number : 423258GS6
Period : Aug 2017

Premise Address: 400 J ARRIOLA SUBD
Billing Address: 400 J ARRIOLA SUBD

TOTAL AMOUNT DUE : 17,114.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33932100002

BC21/41.0/1310/0/10/09-27-2017/99

8,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880979640139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625988

88001012702

Date : 09-27-2017

BC21/41.0/1340/1189946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800101270-2

Collection Ref. Code : 1849-39-146-7

Customer Information----------

Name : DURAN,SARAH JANE BAROT

Premise Address: 390-A P.DEL ROSARIO EXT. ARRIOLA SUBD. CEBU CITY

Billing Address: 390-A P.DEL ROSARIO EXT. ARRIOLA SUBD. CEBU CITY

TIN :

Metering Information----------

Meter No	:	011584 EFS6	Pole No	:	1189946
Serial No	:	121435523	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14100
Period From	:	08-27-2017	Prev Rdg	:	13698
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:		Billed kWh	:	402

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,587.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,046.06
Transmission Charge	0.3503/kWh	140.82
System Loss Charge	0.7535/kWh	302.91
Sub-Total		2,489.79
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	35.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,588.00	91.76
Sub-Total		127.69
Government Charges		
Franchise Tax - Local		28.29
Value Added Tax		
Generation		141.40
Transmission		1.64
System Loss		19.45
Distribution		138.63
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		574.02
CURRENT BILL - SEPTEMBER 2017		4,346.74
TOTAL AMOUNT DUE		8,934.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,204.00

Your monthly electricity consumption chart

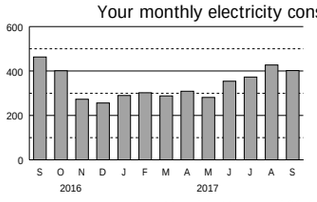

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,346.74		
Less : VAT	319.84		
Amount Net of VAT	4,026.90		
Less: BIR 2306	133.27		
BIR 2307	76.02	VATable Sales	3,772.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.18
Amount Due	3,817.61	VAT Zero Rated Sales	0.00
Add : VAT	319.84	VAT Amount	319.84
TOTAL AMOUNT DUE	4,137.45	TOTAL SALES	4,346.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1340/0/10/09-27-2017/99

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. : 880979640139

Collection Ref. Code : 1849-39-146-7

Account ID : 8800101270-2

Customer Name : DURAN,SARAH JANE BAROT

Meter Number : 011584 EFS6

Period : Aug 2017

Premise Address: 390-A P.DEL ROSARIO EXT. ARRIOLA SUBD. CEBU CITY

Billing Address: 390-A P.DEL ROSARIO EXT. ARRIOLA SUBD. CEBU CITY

TOTAL AMOUNT DUE : 8,934.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88001012702

BC21/41.0/1340/0/10/09-27-2017/99

8,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111757563998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620781

11133100005

Date : 09-27-2017

BC21/41.0/1380/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113310000-5

Collection Ref. Code : 1835-87-344-8

Customer Information----------

Name : MONTESCLAROS,MARIA FE AURA TM

Premise Address: P DEL ROSARIO EXT ALVIOLA ST

Billing Address: P DEL ROSARIO EXT ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	34361WS6	Pole No	:	0420522
Serial No	:	69599275	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36841
Period From	:	08-27-2017	Prev Rdg	:	35718
No of Days	:	31	Diff Rdg	:	1123
Avg kWh/day	:	36.23	Registered	:	1123
Conn Load	:	150	Billed kWh	:	1123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,387.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	5,715.73
Transmission Charge	0.3503/kWh	393.39
System Loss Charge	0.7535/kWh	846.18
Sub-Total		6,955.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,965.92
Supply Charge	0.4118/kWh	462.45
Metering Charge	0.6989/kWh	784.86
	5.00/month	5.00
Sub-Total		3,218.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	100.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.18
Surcharge	0.02 of 22,587.50	451.75
Sub-Total		552.10
Government Charges		
Franchise Tax - Local		80.44
Value Added Tax		
Generation		394.99
Transmission		4.59
System Loss		54.38
Distribution		386.19
Others		75.90
Universal Charge		
Missionary Electrification	0.1561/kWh	175.30
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.64
NPC Stranded Debts	0.0265/kWh	29.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	205.51
Sub-Total		1,627.51
CURRENT BILL - SEPTEMBER 2017		12,353.14
TOTAL AMOUNT DUE		24,740.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 10,200.00

Your monthly electricity consumption chart

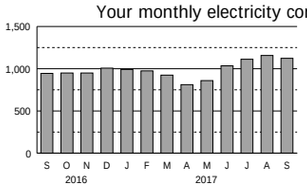

Avg Monthly Usage : 987.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,353.14		
Less : VAT	916.05		
Amount Net of VAT	11,437.09		
Less: BIR 2306	381.69		
BIR 2307	216.12	VATable Sales	10,725.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	711.46
Amount Due	10,839.28	VAT Zero Rated Sales	0.00
Add : VAT	916.05	VAT Amount	916.05
TOTAL AMOUNT DUE	11,755.33	TOTAL SALES	12,353.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1380/0/10/09-27-2017/99

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. : 111757563998

Collection Ref. Code : 1835-87-344-8

Account ID : 1113310000-5

Customer Name : MONTESCLAROS,MARIA FE AURA TM

Meter Number : 34361WS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT ALVIOLA ST

Billing Address: P DEL ROSARIO EXT ALVIOLA ST

TOTAL AMOUNT DUE : 24,740.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11133100005

BC21/41.0/1380/0/10/09-27-2017/99

8,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829339901690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626094

82932100009

Date : 09-27-2017

BC21/41.0/1390/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293210000-9

Collection Ref. Code : 1805-47-953-9

Customer Information----------

Name : MIRANDA ,LAARNE LAMBO

Premise Address: 398B P DEL ROSARIO EX ARIOLA SUBD.
Billing Address: 398B P DEL ROSARIO EX ARIOLA SUBD.

TIN :

Metering Information----------

Meter No	:	504944 GS6	Pole No	:	0420522
Serial No	:	56980468	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	66151
Period From	:	08-27-2017	Prev Rdg	:	65254
No of Days	:	31	Diff Rdg	:	897
Avg kWh/day	:	28.94	Registered	:	897
Conn Load	:	1370	Billed kWh	:	897

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,116.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,565.46
Transmission Charge	0.3503/kWh	314.22
System Loss Charge	0.7535/kWh	675.89
Sub-Total		5,555.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,570.29
Supply Charge	0.4118/kWh	369.38
Metering Charge	0.6989/kWh	626.91
	5.00/month	5.00
Sub-Total		2,571.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	80.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 10,117.00	202.34
Sub-Total		282.50
Government Charges		
Franchise Tax - Local		63.07
Value Added Tax		
Generation		315.49
Transmission		3.66
System Loss		43.43
Distribution		308.59
Others		41.47
Universal Charge		
Missionary Electrification	0.1561/kWh	140.02
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.84
NPC Stranded Debts	0.0265/kWh	23.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.15
Sub-Total		1,279.73
CURRENT BILL - SEPTEMBER 2017		9,689.38
TOTAL AMOUNT DUE		19,806.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 5,000.00

Your monthly electricity consumption chart

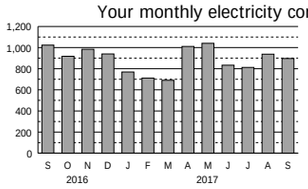

Avg Monthly Usage : 889.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,689.38		
Less : VAT	712.64		
Amount Net of VAT	8,976.74		
Less: BIR 2306	296.93		
BIR 2307	169.45	VATable Sales	8,409.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	567.09
Amount Due	8,510.36	VAT Zero Rated Sales	0.00
Add : VAT	712.64	VAT Amount	712.64
TOTAL AMOUNT DUE	9,223.00	TOTAL SALES	9,689.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1390/0/10/09-27-2017/99

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. : 829339901690

Collection Ref. Code : 1805-47-953-9
Account ID : 8293210000-9
Customer Name : MIRANDA ,LAARNE LAMBO
Meter Number : 504944 GS6
Period : Aug 2017

Premise Address: 398B P DEL ROSARIO EX ARIOLA SUBD.
Billing Address: 398B P DEL ROSARIO EX ARIOLA SUBD.

TOTAL AMOUNT DUE : 19,806.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82932100009

BC21/41.0/1390/0/10/09-27-2017/99

8,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711636966682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621081

71114100002

Date : 09-27-2017

BC21/41.0/1402/1189946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111410000-2

Collection Ref. Code : 1843-33-554-9

Customer Information----------

Name : CABASAG,MARSUELO V

Premise Address: 396-E ARRIOLA SUBD., P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: 396-E ARRIOLA SUBD., P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700079	Pole No	:	1189946
Serial No	:	41020249	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	458
Period From	:	08-27-2017	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	1588	Billed kWh	:	344

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,750.86
Transmission Charge	0.3503/kWh	120.50
System Loss Charge	0.7535/kWh	259.20
Sub-Total		2,130.56
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.68
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 2,320.50	46.41
Sub-Total		77.15
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		120.98
Transmission		1.40
System Loss		16.64
Distribution		118.71
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		487.15
CURRENT BILL - SEPTEMBER 2017		3,684.15
TOTAL AMOUNT DUE		6,004.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,448.00

Your monthly electricity consumption chart

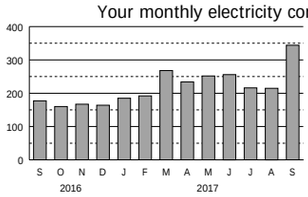

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,684.15		
Less : VAT	269.87		
Amount Net of VAT	3,414.28		
Less: BIR 2306	112.45		
BIR 2307	64.42	VATable Sales	3,197.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.28
Amount Due	3,237.41	VAT Zero Rated Sales	0.00
Add : VAT	269.87	VAT Amount	269.87
TOTAL AMOUNT DUE	3,507.28	TOTAL SALES	3,684.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1402/0/10/09-27-2017/99

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. : 711636966682

Collection Ref. Code : 1843-33-554-9

Account ID : 7111410000-2

Customer Name : CABASAG,MARSUELO V

Meter Number : BSV1700079

Period : Aug 2017

Premise Address: 396-E ARRIOLA SUBD., P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: 396-E ARRIOLA SUBD., P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,004.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71114100002

BC21/41.0/1402/0/10/09-27-2017/99

8,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300500739548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618472

30064100008

Date : 09-27-2017

BC21/41.0/1500/1189946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006410000-8

Collection Ref. Code : 1845-39-311-2

Customer Information----------

Name : BACALSO,ANTONIO VI DEL RIO

Premise Address: M1 388-C P. DEL ROSARIO EXT.
Billing Address: M1 388-C P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	470809GS6	Pole No	:	1189946
Serial No	:	54545233	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	32148
Period From	:	08-27-2017	Prev Rdg	:	32050
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	380	Billed kWh	:	98

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	498.79
Transmission Charge	0.3503/kWh	34.33
System Loss Charge	0.7535/kWh	73.84
Sub-Total		606.96
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 892.37	- 44.62
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		34.46
Transmission		0.40
System Loss		4.76
Distribution		34.25
Others		0.24
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		135.73
CURRENT BILL - SEPTEMBER 2017		1,009.65
TOTAL AMOUNT DUE		2,318.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 3,787.00

Your monthly electricity consumption chart

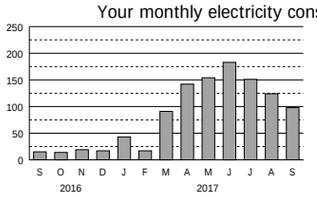

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.65		
Less : VAT	74.11		
Amount Net of VAT	935.54		
Less: BIR 2306	30.88		
BIR 2307	17.61	VATable Sales	873.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.62
Amount Due	887.05	VAT Zero Rated Sales	0.00
Add : VAT	74.11	VAT Amount	74.11
TOTAL AMOUNT DUE	961.16	TOTAL SALES	1,009.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1500/0/10/09-27-2017/99

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. : 300500739548

Collection Ref. Code : 1845-39-311-2
Account ID : 3006410000-8
Customer Name : BACALSO,ANTONIO VI DEL RIO
Meter Number : 470809GS6
Period : Aug 2017

Premise Address: M1 388-C P. DEL ROSARIO EXT.
Billing Address: M1 388-C P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 2,318.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30064100008

BC21/41.0/1500/0/10/09-27-2017/99

8,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239864564695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627247

23996494466

Date : 09-27-2017

BC21/41.0/1502/1189946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399649446-6

Collection Ref. Code : 1849-75-164-1

Customer Information----------

Name : BACALSO,ANTONIO VI DEL RIO

Premise Address: M5 P.DEL ROSARIO EXT.
Billing Address: M5 P.DEL ROSARIO EXT.

TIN : 127-665-446-000

Metering Information----------

Meter No	:	502532 GS6	Pole No	:	1189946
Serial No	:	69836098	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11741
Period From	:	08-27-2017	Prev Rdg	:	11538
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	340	Billed kWh	:	203

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,033.21
Transmission Charge	0.3503/kWh	71.11
System Loss Charge	0.7535/kWh	152.96
Sub-Total		1,257.28
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.11
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		70.79
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		71.41
Transmission		0.83
System Loss		9.82
Distribution		70.30
Others		10.22
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		291.00
CURRENT BILL - SEPTEMBER 2017		2,204.92
TOTAL AMOUNT DUE		4,837.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,824.00

Your monthly electricity consumption chart

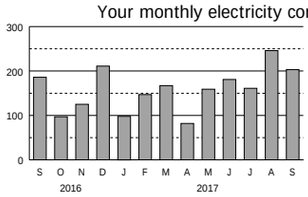

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.92		
Less : VAT	162.58		
Amount Net of VAT	2,042.34		
Less: BIR 2306	67.74		
BIR 2307	38.57	VATable Sales	1,913.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.42
Amount Due	1,936.03	VAT Zero Rated Sales	0.00
Add : VAT	162.58	VAT Amount	162.58
TOTAL AMOUNT DUE	2,098.61	TOTAL SALES	2,204.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1502/0/10/09-27-2017/99

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. : 239864564695

Collection Ref. Code : 1849-75-164-1
Account ID : 2399649446-6
Customer Name : BACALSO,ANTONIO VI DEL RIO
Meter Number : 502532 GS6
Period : Aug 2017

Premise Address: M5 P.DEL ROSARIO EXT.
Billing Address: M5 P.DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 4,837.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23996494466

BC21/41.0/1502/0/10/09-27-2017/99

8,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473132867140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624157

47364048380

Date : 09-27-2017

BC21/41.0/1504/1189946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736404838-0

Collection Ref. Code : 1849-75-170-6

Customer Information----------

Name : BACALSO,ANTONIO VI DEL RIO

Premise Address: M7 P. DEL ROSARIO EXT.
Billing Address: M7 P. DEL ROSARIO EXT.

TIN : 127-665-446-000

Metering Information----------

Meter No	:	BSV1701327	Pole No	:	1189946
Serial No	:	41021497	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36
Period From	:	08-27-2017	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	340	Billed kWh	:	22

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	111.97
Transmission Charge	0.3503/kWh	7.71
System Loss Charge	0.7535/kWh	16.58
Sub-Total		136.26
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.21	- 132.74
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 128.33
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.74
Transmission		0.09
System Loss		1.06
Distribution		8.15
Others		- 10.48
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		19.50
CURRENT BILL - SEPTEMBER 2017		95.38
TOTAL AMOUNT DUE		315.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 186.00

Your monthly electricity consumption chart

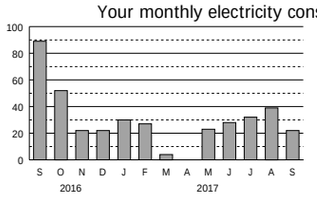

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.38		
Less : VAT	6.56		
Amount Net of VAT	88.82		
Less: BIR 2306	2.74		
BIR 2307	1.53	VATable Sales	75.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.94
Amount Due	84.55	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	91.11	TOTAL SALES	95.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1504/0/10/09-27-2017/99

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. : 473132867140

Collection Ref. Code : 1849-75-170-6
Account ID : 4736404838-0
Customer Name : BACALSO,ANTONIO VI DEL RIO
Meter Number : BSV1701327
Period : Aug 2017

Premise Address: M7 P. DEL ROSARIO EXT.
Billing Address: M7 P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 315.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47364048380

BC21/41.0/1504/0/10/09-27-2017/99

8,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450460532212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618721

45074100004

Date : 09-27-2017

BC21/41.0/1508/1189946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507410000-4

Collection Ref. Code : 1845-47-941-6

Customer Information----------

Name : BACALSO,ANTONIO VI DEL RIO

Premise Address: M2 388-C P. DEL ROSARIO EXT.
Billing Address: M2 388-C P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	476029GS6	Pole No	:	1189946
Serial No	:	61419529	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21015
Period From	:	08-27-2017	Prev Rdg	:	20887
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	1845	Billed kWh	:	128

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,391.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	651.48
Transmission Charge	0.6044/kWh	77.36
System Loss Charge	0.7353/kWh	94.12
Sub-Total		822.96
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.42
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		45.02
Transmission		0.88
System Loss		5.82
Distribution		44.55
Others		5.82
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		183.27
CURRENT BILL - SEPTEMBER 2017		1,416.75
TOTAL AMOUNT DUE		2,808.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,325.00

Your monthly electricity consumption chart

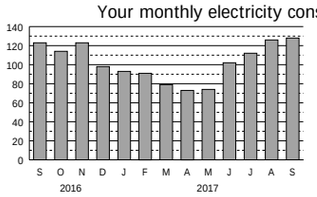

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.75		
Less : VAT	102.09		
Amount Net of VAT	1,314.66		
Less: BIR 2306	42.55		
BIR 2307	24.85	VATable Sales	1,233.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.18
Amount Due	1,247.26	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,349.35	TOTAL SALES	1,416.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1508/0/10/09-27-2017/99

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. : 450460532212

Collection Ref. Code : 1845-47-941-6
Account ID : 4507410000-4
Customer Name : BACALSO,ANTONIO VI DEL RIO
Meter Number : 476029GS6
Period : Aug 2017

Premise Address: M2 388-C P. DEL ROSARIO EXT.
Billing Address: M2 388-C P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 2,808.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45074100004

BC21/41.0/1508/0/10/09-27-2017/99

8,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707435198871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619968

70784431440

Date : 09-27-2017

BC21/41.0/1602/0420683/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078443144-0

Collection Ref. Code : 1859-98-761-3

Customer Information----------

Name : EDERA,JANE HANNA JADRAQUE

Premise Address: 14 - I - 3 P DEL ROSARIO EXTENSION SAMBAG I

Billing Address: 14 - I - 3 P DEL ROSARIO EXTENSION SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1067792	Pole No	:	0420683
Serial No	:	121447773	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1598
Period From	:	08-27-2017	Prev Rdg	:	1521
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	244	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		- 79.60
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 5.08
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		101.02
CURRENT BILL - SEPTEMBER 2017		723.65
TOTAL AMOUNT DUE		1,110.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 900.00

Your monthly electricity consumption chart

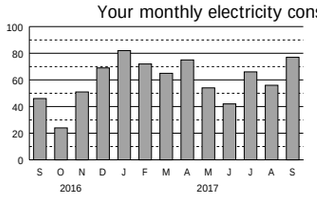

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.65		
Less : VAT	53.09		
Amount Net of VAT	670.56		
Less: BIR 2306	22.11		
BIR 2307	12.55	VATable Sales	622.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.93
Amount Due	635.90	VAT Zero Rated Sales	0.00
Add : VAT	53.09	VAT Amount	53.09
TOTAL AMOUNT DUE	688.99	TOTAL SALES	723.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1602/0/10/09-27-2017/99

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. : 707435198871

Collection Ref. Code : 1859-98-761-3

Account ID : 7078443144-0

Customer Name : EDERA,JANE HANNA JADRAQUE

Meter Number : MTR1067792

Period : Aug 2017

Premise Address: 14 - I - 3 P DEL ROSARIO EXTENSION SAMBAG I

Billing Address: 14 - I - 3 P DEL ROSARIO EXTENSION SAMBAG I

TOTAL AMOUNT DUE : 1,110.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70784431440

BC21/41.0/1602/0/10/09-27-2017/99

8,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868761432798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623136

86832100001

Date : 09-27-2017

BC21/41.0/1602/0420683/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683210000-1

Collection Ref. Code : 1805-46-590-2

Customer Information----------

Name : JADRAQUE,TRINIDAD

Premise Address: P DEL ROSARIO EXT RD TO ARRIOLA SUBDVN BK MENDE 00002E

Billing Address: P DEL ROSARIO EXT RD TO ARRIOLA SUBDVN BK MENDE 00002E

TIN :

Metering Information----------

Meter No	:	201828WS6	Pole No	:	0420683
Serial No	:	49148397	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39084
Period From	:	08-27-2017	Prev Rdg	:	38895
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.09	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	960.43
Transmission Charge	0.3503/kWh	66.10
System Loss Charge	0.7535/kWh	142.19
Sub-Total		1,168.72
Distribution Charges		
Distribution Charge	1.7506/kWh	330.34
Supply Charge	0.4118/kWh	77.71
Metering Charge	0.6989/kWh	131.88
	5.00/month	5.00
Sub-Total		544.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 4,407.50	88.15
Sub-Total		105.01
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		66.37
Transmission		0.78
System Loss		9.13
Distribution		65.39
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.46
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.57
NPC Stranded Debts	0.0265/kWh	5.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.53
Sub-Total		275.58
CURRENT BILL - SEPTEMBER 2017		2,094.24
TOTAL AMOUNT DUE		4,316.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,185.00

Your monthly electricity consumption chart

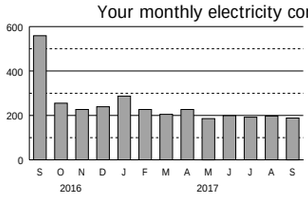

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.24		
Less : VAT	155.91		
Amount Net of VAT	1,938.33		
Less: BIR 2306	64.97		
BIR 2307	36.65	VATable Sales	1,818.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.67
Amount Due	1,836.71	VAT Zero Rated Sales	0.00
Add : VAT	155.91	VAT Amount	155.91
TOTAL AMOUNT DUE	1,992.62	TOTAL SALES	2,094.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1602/0/10/09-27-2017/99

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. : 868761432798

Collection Ref. Code : 1805-46-590-2

Account ID : 8683210000-1

Customer Name : JADRAQUE,TRINIDAD

Meter Number : 201828WS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT RD TO ARRIOLA SUBDVN BK MENDE 00002E

Billing Address: P DEL ROSARIO EXT RD TO ARRIOLA SUBDVN BK MENDE 00002E

TOTAL AMOUNT DUE : 4,316.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86832100001

BC21/41.0/1602/0/10/09-27-2017/99

8,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678886732885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625460

67832100001

Date : 09-27-2017

BC21/41.0/2480/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783210000-1

Collection Ref. Code : 1805-46-626-7

Customer Information----------

Name : JUMAO-AS,SERGIO S

Premise Address: 374B P DEL ROSARIO EX

Billing Address: 374B P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	135067GS6	Pole No	:	0407473
Serial No	:	52713668	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23792
Period From	:	08-27-2017	Prev Rdg	:	22814
No of Days	:	31	Diff Rdg	:	978
Avg kWh/day	:	31.55	Registered	:	978
Conn Load	:	0	Billed kWh	:	978

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,680.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,977.73
Transmission Charge	0.3503/kWh	342.59
System Loss Charge	0.7535/kWh	736.92
Sub-Total		6,057.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,712.09
Supply Charge	0.4118/kWh	402.74
Metering Charge	0.6989/kWh	683.52
	5.00/month	5.00
Sub-Total		2,803.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	87.24
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 12,680.50	253.61
Sub-Total		341.01
Government Charges		
Franchise Tax - Local		69.01
Value Added Tax		
Generation		343.99
Transmission		4.00
System Loss		47.35
Distribution		336.40
Others		49.20
Universal Charge		
Missionary Electrification	0.1561/kWh	152.66
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.54
NPC Stranded Debts	0.0265/kWh	25.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	178.97
Sub-Total		1,399.49
CURRENT BILL - SEPTEMBER 2017		10,601.09
TOTAL AMOUNT DUE		23,281.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 13,470.00

Your monthly electricity consumption chart

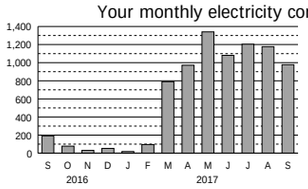

Avg Monthly Usage : 616.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,601.09		
Less : VAT	780.94		
Amount Net of VAT	9,820.15		
Less: BIR 2306	325.40		
BIR 2307	185.41	VATable Sales	9,201.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	618.55
Amount Due	9,309.34	VAT Zero Rated Sales	0.00
Add : VAT	780.94	VAT Amount	780.94
TOTAL AMOUNT DUE	10,090.28	TOTAL SALES	10,601.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2480/0/10/09-27-2017/99

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. : 678886732885

Collection Ref. Code : 1805-46-626-7

Account ID : 6783210000-1

Customer Name : JUMAO-AS,SERGIO S

Meter Number : 135067GS6

Period : Aug 2017

Premise Address: 374B P DEL ROSARIO EX

Billing Address: 374B P DEL ROSARIO EX

TOTAL AMOUNT DUE : 23,281.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67832100001 BC21/41.0/2480/0/10/09-27-2017/99 8,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184953564383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626670

18453100002

Date : 09-27-2017

BC21/41.0/2640/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845310000-2

Collection Ref. Code : 1837-86-167-6

Customer Information----------

Name : LAUDE,FRITZI Y

Premise Address: #12 P DEL ROSARIO EXT

Billing Address: #12 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	385801GS6	Pole No	:	0407473
Serial No	:	2003127025	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27222
Period From	:	08-27-2017	Prev Rdg	:	27032
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	967.04
Transmission Charge	0.3503/kWh	66.56
System Loss Charge	0.7535/kWh	143.17
Sub-Total		1,176.77
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.95
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		63.59
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		66.82
Transmission		0.78
System Loss		9.21
Distribution		65.84
Others		9.24
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		272.08
CURRENT BILL - SEPTEMBER 2017		2,061.08
TOTAL AMOUNT DUE		4,391.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,421.00

Your monthly electricity consumption chart

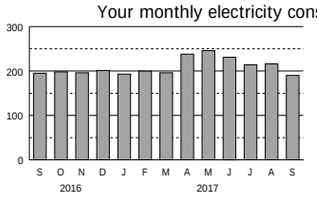

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.08		
Less : VAT	151.89		
Amount Net of VAT	1,909.19		
Less: BIR 2306	63.28		
BIR 2307	36.05	VATable Sales	1,789.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.19
Amount Due	1,809.86	VAT Zero Rated Sales	0.00
Add : VAT	151.89	VAT Amount	151.89
TOTAL AMOUNT DUE	1,961.75	TOTAL SALES	2,061.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2640/0/10/09-27-2017/99

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. : 184953564383

Collection Ref. Code : 1837-86-167-6

Account ID : 1845310000-2

Customer Name : LAUDE,FRITZI Y

Meter Number : 385801GS6

Period : Aug 2017

Premise Address: #12 P DEL ROSARIO EXT

Billing Address: #12 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,391.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18453100002

BC21/41.0/2640/0/10/09-27-2017/99

8,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448089522081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630055

44832100000

Date : 09-27-2017

BC21/41.0/2680/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483210000-0

Collection Ref. Code : 1805-46-419-1

Customer Information----------

Name : SAYSON,ESTRELLA

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	480852GS6	Pole No	:	0407473
Serial No	:	71030952	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	42122
Period From	:	08-27-2017	Prev Rdg	:	41862
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,323.32
Transmission Charge	0.3503/kWh	91.08
System Loss Charge	0.7535/kWh	195.91
Sub-Total		1,610.31
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.19
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,987.00	59.74
Sub-Total		82.97
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		91.44
Transmission		1.07
System Loss		12.59
Distribution		89.87
Others		12.15
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		371.54
CURRENT BILL - SEPTEMBER 2017		2,813.76
Debit Adjustments		1,376.59
TOTAL AMOUNT DUE		7,177.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,620.25

Your monthly electricity consumption chart

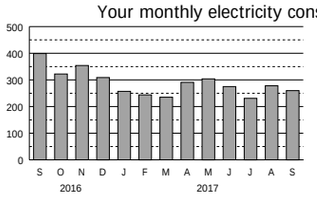

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.76		
Less : VAT	207.12		
Amount Net of VAT	2,606.64		
Less: BIR 2306	86.30		
BIR 2307	49.21	VATable Sales	2,442.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.42
Amount Due	2,471.13	VAT Zero Rated Sales	0.00
Add : VAT	207.12	VAT Amount	207.12
TOTAL AMOUNT DUE	2,678.25	TOTAL SALES	2,813.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2680/0/10/09-27-2017/99

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. : 448089522081

Collection Ref. Code : 1805-46-419-1

Account ID : 4483210000-0

Customer Name : SAYSON,ESTRELLA

Meter Number : 480852GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,177.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44832100000

BC21/41.0/2680/0/10/09-27-2017/99

8,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558747632089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620411

55832100006

Date : 09-27-2017

BC21/41.0/2700/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583210000-6

Collection Ref. Code : 1805-46-470-1

Customer Information----------

Name : MANINGO,CRISTINO

Premise Address: 362B P DEL ROSARIO EX

Billing Address: 362B P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	399770GS6	Pole No	:	0407473
Serial No	:	2003215507	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	66447
Period From	:	08-27-2017	Prev Rdg	:	66085
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,104.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,842.47
Transmission Charge	0.3503/kWh	126.81
System Loss Charge	0.7535/kWh	272.77
Sub-Total		2,242.05
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.29
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,104.00	82.08
Sub-Total		114.43
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		127.31
Transmission		1.48
System Loss		17.53
Distribution		124.89
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		516.90
CURRENT BILL - SEPTEMBER 2017		3,914.17
TOTAL AMOUNT DUE		8,018.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,330.00

Your monthly electricity consumption chart

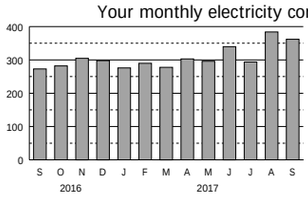

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.17		
Less : VAT	288.00		
Amount Net of VAT	3,626.17		
Less: BIR 2306	120.01		
BIR 2307	68.46	VATable Sales	3,397.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.90
Amount Due	3,437.70	VAT Zero Rated Sales	0.00
Add : VAT	288.00	VAT Amount	288.00
TOTAL AMOUNT DUE	3,725.70	TOTAL SALES	3,914.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2700/0/10/09-27-2017/99

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. : 558747632089

Collection Ref. Code : 1805-46-470-1

Account ID : 5583210000-6

Customer Name : MANINGO,CRISTINO

Meter Number : 399770GS6

Period : Aug 2017

Premise Address: 362B P DEL ROSARIO EX

Billing Address: 362B P DEL ROSARIO EX

TOTAL AMOUNT DUE : 8,018.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55832100006

BC21/41.0/2700/0/10/09-27-2017/99

8,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749844999343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630542

74925179116

Date : 09-27-2017

BC21/41.0/2701/0407466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492517911-6

Collection Ref. Code : 1851-43-482-8

Customer Information----------

Name : MANINGO,RAMON LABAJO

Premise Address: 14 B P DEL ROSARIO EXTENSION SAMBAG I

Billing Address: 14 B P DEL ROSARIO EXTENSION SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1053828	Pole No	:	0407466
Serial No	:	125288931	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3581
Period From	:	08-27-2017	Prev Rdg	:	3452
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	590	Billed kWh	:	129

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	656.57
Transmission Charge	0.3503/kWh	45.19
System Loss Charge	0.7535/kWh	97.20
Sub-Total		798.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0892/kWh	11.51
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		45.37
Transmission		0.53
System Loss		6.24
Distribution		44.89
Others		5.85
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		184.46
CURRENT BILL - SEPTEMBER 2017		1,397.22
TOTAL AMOUNT DUE		2,804.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,560.00

Your monthly electricity consumption chart

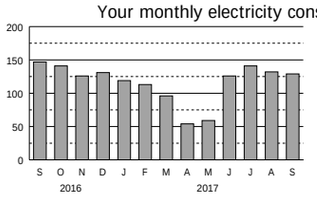

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.22		
Less : VAT	102.88		
Amount Net of VAT	1,294.34		
Less: BIR 2306	42.87		
BIR 2307	24.44	VATable Sales	1,212.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.58
Amount Due	1,227.03	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,329.91	TOTAL SALES	1,397.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2701/0/10/09-27-2017/99

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. : 749844999343

Collection Ref. Code : 1851-43-482-8

Account ID : 7492517911-6

Customer Name : MANINGO,RAMON LABAJO

Meter Number : MTR1053828

Period : Aug 2017

Premise Address: 14 B P DEL ROSARIO EXTENSION SAMBAG I

Billing Address: 14 B P DEL ROSARIO EXTENSION SAMBAG I

TOTAL AMOUNT DUE : 2,804.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74925179116

BC21/41.0/2701/0/10/09-27-2017/99

8,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758598403340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620597

75832100004

Date : 09-27-2017

BC21/41.0/2710/0407466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583210000-4

Collection Ref. Code : 1805-46-479-5

Customer Information----------

Name : ARCIPE,JESUS

Premise Address: P DEL ROSARIO EXT RD TO ARRIOLA
Billing Address: P DEL ROSARIO EXT RD TO ARRIOLA

TIN :

Metering Information----------

Meter No	:	32308GS6	Pole No	:	0407466
Serial No	:	61117749	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36550
Period From	:	08-27-2017	Prev Rdg	:	36427
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	626.03
Transmission Charge	0.3503/kWh	43.09
System Loss Charge	0.7535/kWh	92.68
Sub-Total		761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		43.25
Transmission		0.50
System Loss		5.96
Distribution		42.83
Others		6.05
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		176.41
CURRENT BILL - SEPTEMBER 2017		1,336.87
TOTAL AMOUNT DUE		2,873.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,452.00

Your monthly electricity consumption chart

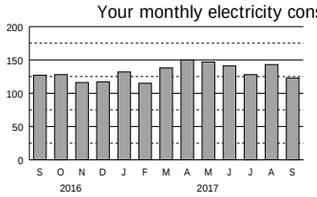

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.87		
Less : VAT	98.59		
Amount Net of VAT	1,238.28		
Less: BIR 2306	41.09		
BIR 2307	23.38	VATable Sales	1,160.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.82
Amount Due	1,173.81	VAT Zero Rated Sales	0.00
Add : VAT	98.59	VAT Amount	98.59
TOTAL AMOUNT DUE	1,272.40	TOTAL SALES	1,336.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2710/0/10/09-27-2017/99

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. : 758598403340

Collection Ref. Code : 1805-46-479-5
Account ID : 7583210000-4
Customer Name : ARCIPE,JESUS
Meter Number : 32308GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT RD TO ARRIOLA
Billing Address: P DEL ROSARIO EXT RD TO ARRIOLA

TOTAL AMOUNT DUE : 2,873.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75832100004

BC21/41.0/2710/0/10/09-27-2017/99

8,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658932265505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620913

65832100005

Date : 09-27-2017

BC21/41.0/2720/0407466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583210000-5

Collection Ref. Code : 1805-46-473-6

Customer Information----------

Name : ARCIPE,FLORITA

Premise Address: 362A P DEL ROSARIO EX

Billing Address: 362A P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	MTR1072708	Pole No	:	0407466
Serial No	:	40039130	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9991
Period From	:	08-27-2017	Prev Rdg	:	9687
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,910.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,547.27
Transmission Charge	0.3503/kWh	106.49
System Loss Charge	0.7535/kWh	229.06
Sub-Total		1,882.82
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0892/kWh	27.12
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 5,911.00	118.22
Sub-Total		145.39
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		106.92
Transmission		1.25
System Loss		14.73
Distribution		104.98
Others		20.06
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		440.54
CURRENT BILL - SEPTEMBER 2017		3,343.59
TOTAL AMOUNT DUE		9,254.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 3,196.00

Your monthly electricity consumption chart

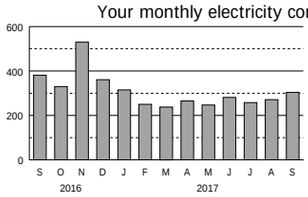

Avg Monthly Usage : 310.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.59		
Less : VAT	247.94		
Amount Net of VAT	3,095.65		
Less: BIR 2306	103.31		
BIR 2307	58.50	VATable Sales	2,903.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.60
Amount Due	2,933.84	VAT Zero Rated Sales	0.00
Add : VAT	247.94	VAT Amount	247.94
TOTAL AMOUNT DUE	3,181.78	TOTAL SALES	3,343.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2720/0/10/09-27-2017/99

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. : 658932265505

Collection Ref. Code : 1805-46-473-6

Account ID : 6583210000-5

Customer Name : ARCIPE,FLORITA

Meter Number : MTR1072708

Period : Jul 2017 to Aug 2017

Premise Address: 362A P DEL ROSARIO EX

Billing Address: 362A P DEL ROSARIO EX

TOTAL AMOUNT DUE : 9,254.52

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65832100005

BC21/41.0/2720/0/10/09-27-2017/99

8,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645536980751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629646

64514816467

Date : 09-27-2017

BC21/41.0/2780/1122155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451481646-7

Collection Ref. Code : 1849-28-209-9

Customer Information----------

Name : MASONG,WILL EDIZA

Premise Address: 12-B P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY
Billing Address: 12-B P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011073	Pole No	:	1122155
Serial No	:	83348896	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6308
Period From	:	08-27-2017	Prev Rdg	:	6131
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	444	Billed kWh	:	177

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		52.71
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		7.82
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		252.64
CURRENT BILL - SEPTEMBER 2017		1,913.06
TOTAL AMOUNT DUE		3,757.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,879.00

Your monthly electricity consumption chart

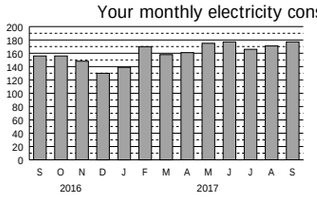

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.06		
Less : VAT	140.74		
Amount Net of VAT	1,772.32		
Less: BIR 2306	58.64		
BIR 2307	33.46	VATable Sales	1,660.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.90
Amount Due	1,680.22	VAT Zero Rated Sales	0.00
Add : VAT	140.74	VAT Amount	140.74
TOTAL AMOUNT DUE	1,820.96	TOTAL SALES	1,913.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2780/0/10/09-27-2017/99

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. : 645536980751

Collection Ref. Code : 1849-28-209-9
Account ID : 6451481646-7
Customer Name : MASONG,WILL EDIZA
Meter Number : MTR1011073
Period : Aug 2017

Premise Address: 12-B P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY
Billing Address: 12-B P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 3,757.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64514816467

BC21/41.0/2780/0/10/09-27-2017/99

8,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927641502138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624983

92773100000

Date : 09-27-2017

BC21/41.0/2790/0407403/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277310000-0

Collection Ref. Code : 1841-72-230-8

Customer Information----------

Name : BARANGAY SAMBAG I

Premise Address: ARRIOLA SUBD. SAMBAG I CEBU CITY
Billing Address: ARRIOLA SUBD. SAMBAG I CEBU CITY

TIN : 005-257-172-000

Metering Information----------

Meter No	:	175719DS6	Pole No	:	0407403
Serial No	:	13158814	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33015
Period From	:	08-27-2017	Prev Rdg	:	31727
No of Days	:	31	Diff Rdg	:	1288
Avg kWh/day	:	41.55	Registered	:	1288
Conn Load	:	5144	Billed kWh	:	1288

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.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		14,760.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,555.53
Transmission Charge	0.6044/kWh	778.47
System Loss Charge	0.7353/kWh	947.07
Sub-Total		8,281.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,254.77
Supply Charge	0.4118/kWh	530.40
Metering Charge	0.6989/kWh	900.18
	5.00/month	5.00
Sub-Total		3,690.35
Others		
Subsidy on Lifeline Charge	0.0892/kWh	114.89
Senior Citizen Subsidy Charge	0.000163/kWh	0.21
Surcharge	0.02 of 14,760.50	295.21
Sub-Total		410.31
Government Charges		
Franchise Tax - Local		92.86
Value Added Tax		
Generation		453.02
Transmission		8.84
System Loss		58.50
Distribution		442.84
Others		60.38
Universal Charge		
Missionary Electrification	0.1561/kWh	201.05
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.61
NPC Stranded Debts	0.0265/kWh	34.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	235.70
Sub-Total		1,840.15
CURRENT BILL - SEPTEMBER 2017		14,221.88
TOTAL AMOUNT DUE		28,982.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 16,043.57

Your monthly electricity consumption chart

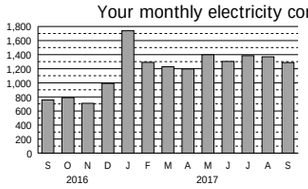

Avg Monthly Usage : 1,188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,221.88		
Less : VAT	1,023.58		
Amount Net of VAT	13,198.30		
Less: BIR 2306	426.49		
BIR 2307	249.49	VATable Sales	12,381.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	816.57
Amount Due	12,522.32	VAT Zero Rated Sales	0.00
Add : VAT	1,023.58	VAT Amount	1,023.58
TOTAL AMOUNT DUE	13,545.90	TOTAL SALES	14,221.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2790/0/10/09-27-2017/99

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. : 927641502138

Collection Ref. Code : 1841-72-230-8
Account ID : 9277310000-0
Customer Name : BARANGAY SAMBAG I
Meter Number : 175719DS6
Period : Aug 2017

Premise Address: ARRIOLA SUBD. SAMBAG I CEBU CITY
Billing Address: ARRIOLA SUBD. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 28,982.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92773100000

BC21/41.0/2790/0/10/09-27-2017/99

8,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599817974382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630479

59932100007

Date : 09-27-2017

BC21/41.0/2900/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993210000-7

Collection Ref. Code : 1805-51-227-7

Customer Information----------

Name : GUANGCO,ALEJANDRA S

Premise Address: 369 P DEL ROSARIO EXT
Billing Address: 369 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	318706GS6	Pole No	:	0420676
Serial No	:	46173667	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30714
Period From	:	08-27-2017	Prev Rdg	:	30613
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,614.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 3,614.50	72.29
Sub-Total		81.32
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
Distribution		35.28
Others		10.66
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		151.04
CURRENT BILL - SEPTEMBER 2017		1,151.89
TOTAL AMOUNT DUE		4,766.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 1,071.00

Your monthly electricity consumption chart

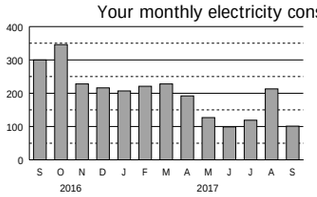

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.89		
Less : VAT	86.78		
Amount Net of VAT	1,065.11		
Less: BIR 2306	36.16		
BIR 2307	20.17	VATable Sales	1,000.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.26
Amount Due	1,008.78	VAT Zero Rated Sales	0.00
Add : VAT	86.78	VAT Amount	86.78
TOTAL AMOUNT DUE	1,095.56	TOTAL SALES	1,151.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2900/0/10/09-27-2017/99

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. : 599817974382

Collection Ref. Code : 1805-51-227-7
Account ID : 5993210000-7
Customer Name : GUANGCO,ALEJANDRA S
Meter Number : 318706GS6
Period : Jul 2017 to Aug 2017

Premise Address: 369 P DEL ROSARIO EXT
Billing Address: 369 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,766.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59932100007

BC21/41.0/2900/0/10/09-27-2017/99

8,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699780733384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630677

69932100006

Date : 09-27-2017

BC21/41.0/2910/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993210000-6

Collection Ref. Code : 1805-51-230-7

Customer Information----------

Name : GUANGKO,ALEJANDRA S

Premise Address: 369 P DEL ROSARIO EXT
Billing Address: 369 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	240876GS6	Pole No	:	0420676
Serial No	:	11192370	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33120
Period From	:	08-27-2017	Prev Rdg	:	32820
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,369.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,526.91
Transmission Charge	0.3503/kWh	105.09
System Loss Charge	0.7535/kWh	226.05
Sub-Total		1,858.05
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	26.76
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,370.00	67.40
Sub-Total		94.21
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		105.51
Transmission		1.22
System Loss		14.53
Distribution		103.61
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		428.40
CURRENT BILL - SEPTEMBER 2017		3,244.05
TOTAL AMOUNT DUE		6,614.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,313.00

Your monthly electricity consumption chart

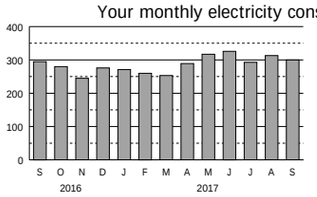

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.05		
Less : VAT	238.71		
Amount Net of VAT	3,005.34		
Less: BIR 2306	99.47		
BIR 2307	56.74	VATable Sales	2,815.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.69
Amount Due	2,849.13	VAT Zero Rated Sales	0.00
Add : VAT	238.71	VAT Amount	238.71
TOTAL AMOUNT DUE	3,087.84	TOTAL SALES	3,244.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2910/0/10/09-27-2017/99

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. : 699780733384

Collection Ref. Code : 1805-51-230-7
Account ID : 6993210000-6
Customer Name : GUANGKO,ALEJANDRA S
Meter Number : 240876GS6
Period : Aug 2017

Premise Address: 369 P DEL ROSARIO EXT
Billing Address: 369 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,614.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69932100006

BC21/41.0/2910/0/10/09-27-2017/99

8,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250263597728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618403

25068717203

Date : 09-27-2017

BC21/41.0/2930/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506871720-3

Collection Ref. Code : 1855-49-413-2

Customer Information----------

Name : BAUTISTA,SANDRA RANISES

Premise Address: M2 #26 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: M2 #26 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009044	Pole No	:	0420676
Serial No	:	121570409	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9703
Period From	:	08-27-2017	Prev Rdg	:	9515
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	358	Billed kWh	:	188

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	956.86
Transmission Charge	0.3503/kWh	65.86
System Loss Charge	0.7535/kWh	141.66
Sub-Total		1,164.38
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,566.00	51.32
Sub-Total		68.12
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		66.13
Transmission		0.76
System Loss		9.11
Distribution		65.15
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		269.86
CURRENT BILL - SEPTEMBER 2017		2,045.28
TOTAL AMOUNT DUE		4,611.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,600.00

Your monthly electricity consumption chart

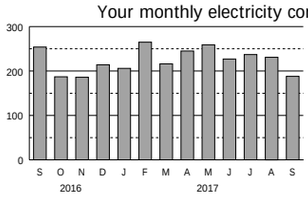

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.28		
Less : VAT	150.92		
Amount Net of VAT	1,894.36		
Less: BIR 2306	62.88		
BIR 2307	35.77	VATable Sales	1,775.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.94
Amount Due	1,795.71	VAT Zero Rated Sales	0.00
Add : VAT	150.92	VAT Amount	150.92
TOTAL AMOUNT DUE	1,946.63	TOTAL SALES	2,045.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2930/0/10/09-27-2017/99

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. : 250263597728

Collection Ref. Code : 1855-49-413-2

Account ID : 2506871720-3

Customer Name : BAUTISTA,SANDRA RANISES

Meter Number : MTR1009044

Period : Aug 2017

Premise Address: M2 #26 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: M2 #26 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 4,611.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25068717203

BC21/41.0/2930/0/10/09-27-2017/99

8,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168333271805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622773

16832100008

Date : 09-27-2017

BC21/41.0/2950/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683210000-8

Collection Ref. Code : 1805-46-548-1

Customer Information----------

Name : RANISES,ANACLETO - M7

Premise Address: #346 P. DEL ROSARIO EXT.
Billing Address: #346 P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	332282GS6	Pole No	:	0420676
Serial No	:	46441518	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	21467
Period From	:	08-27-2017	Prev Rdg	:	21140
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,389.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,664.33
Transmission Charge	0.3503/kWh	114.55
System Loss Charge	0.7535/kWh	246.39
Sub-Total		2,025.27
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	29.17
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,389.50	67.79
Sub-Total		97.01
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		115.00
Transmission		1.33
System Loss		15.82
Distribution		112.88
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		466.15
CURRENT BILL - SEPTEMBER 2017		3,529.08
TOTAL AMOUNT DUE		6,918.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,759.50

Your monthly electricity consumption chart

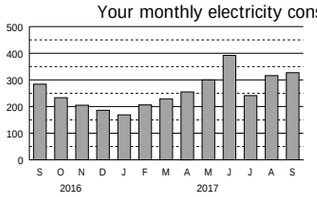

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,529.08		
Less : VAT	259.43		
Amount Net of VAT	3,269.65		
Less: BIR 2306	108.10		
BIR 2307	61.72	VATable Sales	3,062.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.72
Amount Due	3,099.83	VAT Zero Rated Sales	0.00
Add : VAT	259.43	VAT Amount	259.43
TOTAL AMOUNT DUE	3,359.26	TOTAL SALES	3,529.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2950/0/10/09-27-2017/99

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. : 168333271805

Collection Ref. Code : 1805-46-548-1
Account ID : 1683210000-8
Customer Name : RANISES,ANACLETO - M7
Meter Number : 332282GS6
Period : Aug 2017

Premise Address: #346 P. DEL ROSARIO EXT.
Billing Address: #346 P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 6,918.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16832100008

BC21/41.0/2950/0/10/09-27-2017/99

8,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999346826586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630508

99932100003

Date : 09-27-2017

BC21/41.0/3000/0420704/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993210000-3

Collection Ref. Code : 1805-51-431-8

Customer Information----------

Name : RODRIGUEZ,DOUGLAS E

Premise Address: 389 P DEL ROSARIO
Billing Address: 389 P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	009995 EFS6	Pole No	:	0420704
Serial No	:	121436098	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8488
Period From	:	08-27-2017	Prev Rdg	:	8230
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,740.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,313.14
Transmission Charge	0.3503/kWh	90.38
System Loss Charge	0.7535/kWh	194.40
Sub-Total		1,597.92
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0892/kWh	23.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,741.00	74.82
Sub-Total		97.87
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		90.74
Transmission		1.05
System Loss		12.49
Distribution		89.19
Others		13.94
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		370.68
CURRENT BILL - SEPTEMBER 2017		2,809.68
TOTAL AMOUNT DUE		6,550.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,930.00

Your monthly electricity consumption chart

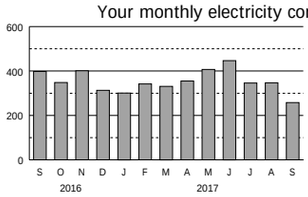

Avg Monthly Usage : 353.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.68		
Less : VAT	207.41		
Amount Net of VAT	2,602.27		
Less: BIR 2306	86.42		
BIR 2307	49.15	VATable Sales	2,439.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.27
Amount Due	2,466.70	VAT Zero Rated Sales	0.00
Add : VAT	207.41	VAT Amount	207.41
TOTAL AMOUNT DUE	2,674.11	TOTAL SALES	2,809.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3000/0/10/09-27-2017/99

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. : 999346826586

Collection Ref. Code : 1805-51-431-8
Account ID : 9993210000-3
Customer Name : RODRIGUEZ,DOUGLAS E
Meter Number : 009995 EFS6
Period : Aug 2017

Premise Address: 389 P DEL ROSARIO
Billing Address: 389 P DEL ROSARIO

TOTAL AMOUNT DUE : 6,550.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99932100003

BC21/41.0/3000/0/10/09-27-2017/99

8,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211236941665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620962

21133100004

Date : 09-27-2017

BC21/41.0/3020/0420704/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113310000-4

Collection Ref. Code : 1835-87-428-2

Customer Information----------

Name : ANDRIN,LOURDES Y TM

Premise Address: 351 P DEL ROSARIO EXT

Billing Address: 351 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	BSV1700208	Pole No	:	0420704
Serial No	:	41020378	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	230
Period From	:	08-27-2017	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	763.46
Transmission Charge	0.3503/kWh	52.55
System Loss Charge	0.7535/kWh	113.03
Sub-Total		929.04
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.38
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		59.95
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		52.76
Transmission		0.61
System Loss		7.26
Distribution		52.10
Others		8.47
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		216.18
CURRENT BILL - SEPTEMBER 2017		1,639.37
TOTAL AMOUNT DUE		3,966.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 3,242.00

Your monthly electricity consumption chart

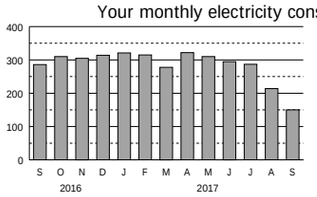

Avg Monthly Usage : 285.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.37		
Less : VAT	121.20		
Amount Net of VAT	1,518.17		
Less: BIR 2306	50.51		
BIR 2307	28.68	VATable Sales	1,423.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.98
Amount Due	1,438.98	VAT Zero Rated Sales	0.00
Add : VAT	121.20	VAT Amount	121.20
TOTAL AMOUNT DUE	1,560.18	TOTAL SALES	1,639.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3020/0/10/09-27-2017/99

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. : 211236941665

Collection Ref. Code : 1835-87-428-2

Account ID : 2113310000-4

Customer Name : ANDRIN,LOURDES Y TM

Meter Number : BSV1700208

Period : Aug 2017

Premise Address: 351 P DEL ROSARIO EXT

Billing Address: 351 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,966.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21133100004

BC21/41.0/3020/0/10/09-27-2017/99

8,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551258358235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618878

55113338614

Date : 09-27-2017

BC21/41.0/3055/0387591/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511333861-4

Collection Ref. Code : 1863-37-299-7

Customer Information----------

Name : ABELLA,MICHAEL LABISTE

Premise Address: 392 P DEL ROSARIO EXT SAMBAG I, CEBU CITY
Billing Address: 392 P DEL ROSARIO EXT SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132677	Pole No	:	0387591
Serial No	:	40081296	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12248
Period From	:	08-27-2017	Prev Rdg	:	11687
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:		Billed kWh	:	561

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,252.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,855.32
Transmission Charge	0.3503/kWh	196.52
System Loss Charge	0.7535/kWh	422.71
Sub-Total		3,474.55
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0892/kWh	50.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 6,252.00	125.04
Sub-Total		175.17
Government Charges		
Franchise Tax - Local		39.45
Value Added Tax		
Generation		197.31
Transmission		2.29
System Loss		27.16
Distribution		193.22
Others		25.75
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
NPC Stranded Debts	0.0265/kWh	14.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.66
Sub-Total		800.39
CURRENT BILL - SEPTEMBER 2017		6,060.30
TOTAL AMOUNT DUE		12,312.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 6,189.00

Your monthly electricity consumption chart

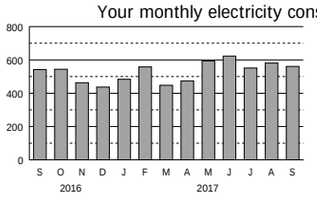

Avg Monthly Usage : 527.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,060.30		
Less : VAT	445.73		
Amount Net of VAT	5,614.57		
Less: BIR 2306	185.72		
BIR 2307	105.99	VATable Sales	5,259.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.66
Amount Due	5,322.86	VAT Zero Rated Sales	0.00
Add : VAT	445.73	VAT Amount	445.73
TOTAL AMOUNT DUE	5,768.59	TOTAL SALES	6,060.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3055/0/10/09-27-2017/99

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. : 551258358235

Collection Ref. Code : 1863-37-299-7
Account ID : 5511333861-4
Customer Name : ABELLA,MICHAEL LABISTE
Meter Number : MTR1132677
Period : Aug 2017

Premise Address: 392 P DEL ROSARIO EXT SAMBAG I, CEBU CITY
Billing Address: 392 P DEL ROSARIO EXT SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 12,312.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55113338614

BC21/41.0/3055/0/10/09-27-2017/99

8,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088170254793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627790

08822100007

Date : 09-27-2017

BC21/41.0/3210/0387584/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882210000-7

Collection Ref. Code : 1805-42-566-8

Customer Information----------

Name : DIAZ,BALINA CRISTO

Premise Address: COR SAMBAG & P DEL C/O FILOMENA DOSDOS
Billing Address: COR SAMBAG & P DEL C/O FILOMENA DOSDOS

TIN :

Metering Information----------

Meter No	:	MTR1008369	Pole No	:	0387584
Serial No	:	121573262	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2152
Period From	:	08-27-2017	Prev Rdg	:	2143
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	45.81
Transmission Charge	0.3503/kWh	3.15
System Loss Charge	0.7535/kWh	6.78
Sub-Total		55.74
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 81.50	- 81.50
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 79.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.18
Transmission		0.04
System Loss		0.43
Distribution		3.69
Others		- 6.53
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		5.92
CURRENT BILL - SEPTEMBER 2017		12.63
TOTAL AMOUNT DUE		98.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4.00

Your monthly electricity consumption chart

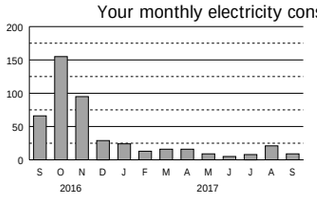

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.63		
Less : VAT	0.81		
Amount Net of VAT	11.82		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	6.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.11
Amount Due	11.35	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	12.16	TOTAL SALES	12.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3210/0/10/09-27-2017/99

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. : 088170254793

Collection Ref. Code : 1805-42-566-8
Account ID : 0882210000-7
Customer Name : DIAZ,BALINA CRISTO
Meter Number : MTR1008369
Period : Aug 2017

Premise Address: COR SAMBAG & P DEL C/O FILOMENA DOSDOS
Billing Address: COR SAMBAG & P DEL C/O FILOMENA DOSDOS

TOTAL AMOUNT DUE : 98.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08822100007

BC21/41.0/3210/0/10/09-27-2017/99

8,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188262154192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627938

18822100006

Date : 09-27-2017

BC21/41.0/3220/0387584/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882210000-6

Collection Ref. Code : 1805-42-569-2

Customer Information----------

Name : DOSDOS,FILOMENA

Premise Address: #437 P DEL ROSARIO EXT DR CAYETANO CORROMPIDO

Billing Address: #437 P DEL ROSARIO EXT DR CAYETANO CORROMPIDO

TIN :

Metering Information----------

Meter No	:	405475GS6	Pole No	:	0387584
Serial No	:	2003221912	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	58695
Period From	:	08-27-2017	Prev Rdg	:	58422
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,382.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,389.49
Transmission Charge	0.3503/kWh	95.63
System Loss Charge	0.7535/kWh	205.71
Sub-Total		1,690.83
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,383.00	67.66
Sub-Total		92.05
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		96.02
Transmission		1.11
System Loss		13.21
Distribution		94.34
Others		13.36
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		390.70
CURRENT BILL - SEPTEMBER 2017		2,959.71
TOTAL AMOUNT DUE		6,342.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,509.00

Your monthly electricity consumption chart

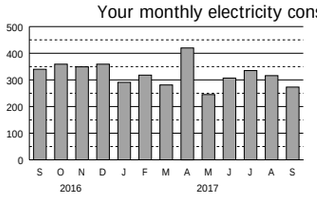

Avg Monthly Usage : 322.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.71		
Less : VAT	218.04		
Amount Net of VAT	2,741.67		
Less: BIR 2306	90.86		
BIR 2307	51.77	VATable Sales	2,569.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.66
Amount Due	2,599.04	VAT Zero Rated Sales	0.00
Add : VAT	218.04	VAT Amount	218.04
TOTAL AMOUNT DUE	2,817.08	TOTAL SALES	2,959.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3220/0/10/09-27-2017/99

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. : 188262154192

Collection Ref. Code : 1805-42-569-2
Account ID : 1882210000-6
Customer Name : DOSDOS,FILOMENA
Meter Number : 405475GS6
Period : Aug 2017

Premise Address: #437 P DEL ROSARIO EXT DR CAYETANO CORROMPIDO
Billing Address: #437 P DEL ROSARIO EXT DR CAYETANO CORROMPIDO

TOTAL AMOUNT DUE : 6,342.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18822100006

BC21/41.0/3220/0/10/09-27-2017/99

8,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609005424935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620559

60922100007

Date : 09-27-2017

BC21/41.0/3320/0387605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092210000-7

Collection Ref. Code : 1805-42-995-7

Customer Information----------

Name : CROSTANO,ELIZABETH

Premise Address: 410 PDEL RSR EXT
Billing Address: 410 PDEL RSR EXT

TIN :

Metering Information----------

Meter No	:	443355GS6	Pole No	:	0387605
Serial No	:	60718216	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	14639
Period From	:	08-27-2017	Prev Rdg	:	14558
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	412.27
Transmission Charge	0.3503/kWh	28.37
System Loss Charge	0.7535/kWh	61.03
Sub-Total		501.67
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 738.44	- 73.84
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 57.95
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		28.49
Transmission		0.33
System Loss		3.91
Distribution		28.41
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.17
CURRENT BILL - SEPTEMBER 2017		788.66
TOTAL AMOUNT DUE		1,582.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 1,175.39

Your monthly electricity consumption chart

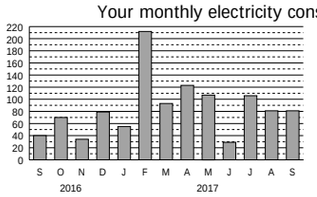

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.66		
Less : VAT	57.55		
Amount Net of VAT	731.11		
Less: BIR 2306	23.98		
BIR 2307	13.71	VATable Sales	680.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.62
Amount Due	693.42	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	750.97	TOTAL SALES	788.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3320/0/10/09-27-2017/99

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. : 609005424935

Collection Ref. Code : 1805-42-995-7
Account ID : 6092210000-7
Customer Name : CROSTANO,ELIZABETH
Meter Number : 443355GS6
Period : Aug 2017

Premise Address: 410 PDEL RSR EXT
Billing Address: 410 PDEL RSR EXT

TOTAL AMOUNT DUE : 1,582.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60922100007

BC21/41.0/3320/0/10/09-27-2017/99

8,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709006132844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620481

70922100006

Date : 09-27-2017

BC21/41.0/3330/0387605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092210000-6

Collection Ref. Code : 1805-42-998-1

Customer Information----------

Name : CROSTANO,ELIZABETH

Premise Address: 412 P DEL ROSARIO ST
Billing Address: 412 P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	443315GS6	Pole No	:	0387605
Serial No	:	54314812	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5314
Period From	:	08-27-2017	Prev Rdg	:	5247
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	341.01
Transmission Charge	0.3503/kWh	23.47
System Loss Charge	0.7535/kWh	50.48
Sub-Total		414.96
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 611.67	- 122.33
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 116.11
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		23.57
Transmission		0.28
System Loss		3.25
Distribution		23.61
Others		- 8.95
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		83.12
CURRENT BILL - SEPTEMBER 2017		578.68
TOTAL AMOUNT DUE		889.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2017 - 441.61

Your monthly electricity consumption chart

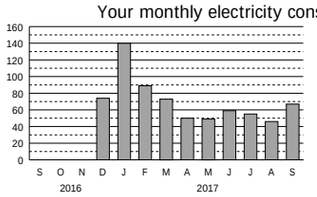

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.68		
Less : VAT	41.76		
Amount Net of VAT	536.92		
Less: BIR 2306	17.41		
BIR 2307	9.99	VATable Sales	495.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.36
Amount Due	509.52	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	551.28	TOTAL SALES	578.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3330/0/10/09-27-2017/99

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. : 709006132844

Collection Ref. Code : 1805-42-998-1
Account ID : 7092210000-6
Customer Name : CROSTANO,ELIZABETH
Meter Number : 443315GS6
Period : Aug 2017

Premise Address: 412 P DEL ROSARIO ST
Billing Address: 412 P DEL ROSARIO ST

TOTAL AMOUNT DUE : 889.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70922100006

BC21/41.0/3330/0/10/09-27-2017/99

8,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231538094173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625403

23138529898

Date : 09-27-2017

BC21/41.0/3376/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313852989-8

Collection Ref. Code : 1855-63-758-8

Customer Information----------

Name : GONZAGA,BRENDA GEAGONIA

Premise Address: 52-E P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 52-E P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3732 EVS6	Pole No	:	0387654
Serial No	:	01709207	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	37568
Period From	:	08-27-2017	Prev Rdg	:	36938
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	360	Billed kWh	:	630

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,256.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,206.51
Transmission Charge	0.3503/kWh	220.69
System Loss Charge	0.7535/kWh	474.71
Sub-Total		3,901.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0892/kWh	56.20
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 14,785.00	295.70
Sub-Total		352.00
Government Charges		
Franchise Tax - Local		45.46
Value Added Tax		
Generation		221.58
Transmission		2.58
System Loss		30.51
Distribution		216.91
Others		47.70
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
NPC Stranded Debts	0.0265/kWh	16.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.29
Sub-Total		918.74
CURRENT BILL - SEPTEMBER 2017		6,980.27
TOTAL AMOUNT DUE		14,237.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 7,528.00

Your monthly electricity consumption chart

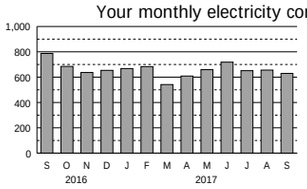

Avg Monthly Usage : 659.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,980.27		
Less : VAT	519.28		
Amount Net of VAT	6,460.99		
Less: BIR 2306	216.36		
BIR 2307	122.14	VATable Sales	6,061.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.46
Amount Due	6,122.49	VAT Zero Rated Sales	0.00
Add : VAT	519.28	VAT Amount	519.28
TOTAL AMOUNT DUE	6,641.77	TOTAL SALES	6,980.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3376/0/10/09-27-2017/99

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. : 231538094173

Collection Ref. Code : 1855-63-758-8
Account ID : 2313852989-8
Customer Name : GONZAGA,BRENDA GEAGONIA
Meter Number : 3732 EVS6
Period : Aug 2017

Premise Address: 52-E P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 52-E P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 14,237.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23138529898

BC21/41.0/3376/0/10/09-27-2017/99

8,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029207827145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625527

02922100009

Date : 09-27-2017

BC21/41.0/3460/0387626/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292210000-9

Collection Ref. Code : 1805-43-062-9

Customer Information----------

Name : PACIO,REDENTOR

Premise Address: 456D PDEL RSR EXT INT
Billing Address: 456D PDEL RSR EXT INT

TIN :

Metering Information----------

Meter No	:	439719GS6	Pole No	:	0387626
Serial No	:	96699647	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	33881
Period From	:	08-27-2017	Prev Rdg	:	33769
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		5.56
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		160.78
CURRENT BILL - SEPTEMBER 2017		1,218.32
TOTAL AMOUNT DUE		2,637.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,196.00

Your monthly electricity consumption chart

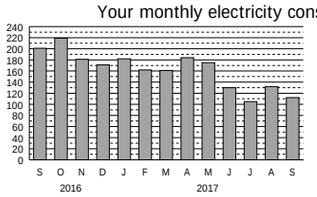

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.32		
Less : VAT	89.90		
Amount Net of VAT	1,128.42		
Less: BIR 2306	37.46		
BIR 2307	21.31	VATable Sales	1,057.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.88
Amount Due	1,069.65	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,159.55	TOTAL SALES	1,218.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3460/0/10/09-27-2017/99

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. : 029207827145

Collection Ref. Code : 1805-43-062-9
Account ID : 0292210000-9
Customer Name : PACIO,REDENTOR
Meter Number : 439719GS6
Period : Aug 2017

Premise Address: 456D PDEL RSR EXT INT
Billing Address: 456D PDEL RSR EXT INT

TOTAL AMOUNT DUE : 2,637.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02922100009

BC21/41.0/3460/0/10/09-27-2017/99

8,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540051519495
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628125

54004100001

Date : 09-27-2017

BC21/41.0/3470/0387626/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400410000-1

Collection Ref. Code : 1831-16-083-8

Customer Information----------

Name : PACIO,RENE C

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	439388GS6	Pole No	:	0387626
Serial No	:	99395810	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	54274
Period From	:	08-27-2017	Prev Rdg	:	53909
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	120	Billed kWh	:	365

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,315.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,857.74
Transmission Charge	0.3503/kWh	127.86
System Loss Charge	0.7535/kWh	275.03
Sub-Total		2,260.63
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,315.50	86.31
Sub-Total		118.93
Government Charges		
Franchise Tax - Local		25.72
Value Added Tax		
Generation		128.38
Transmission		1.50
System Loss		17.68
Distribution		125.93
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		521.67
CURRENT BILL - SEPTEMBER 2017		3,950.61
TOTAL AMOUNT DUE		8,265.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,769.00

Your monthly electricity consumption chart

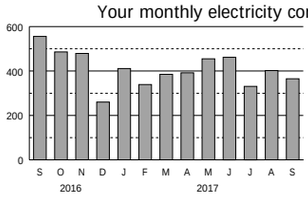

Avg Monthly Usage : 409.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.61		
Less : VAT	290.85		
Amount Net of VAT	3,659.76		
Less: BIR 2306	121.18		
BIR 2307	69.09	VATable Sales	3,428.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.82
Amount Due	3,469.49	VAT Zero Rated Sales	0.00
Add : VAT	290.85	VAT Amount	290.85
TOTAL AMOUNT DUE	3,760.34	TOTAL SALES	3,950.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3470/0/10/09-27-2017/99

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. : 540051519495

Collection Ref. Code : 1831-16-083-8
Account ID : 5400410000-1
Customer Name : PACIO,RENE C
Meter Number : 439388GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 8,265.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54004100001

BC21/41.0/3470/0/10/09-27-2017/99

8,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211837536872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621017

21174100004

Date : 09-27-2017

BC21/41.0/3481/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117410000-4

Collection Ref. Code : 1845-51-572-2

Customer Information----------

Name : SARZUELO,ELMA A

Premise Address: 54 E/P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 54 E/P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192521	Pole No	:	0387654
Serial No	:	40138498	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3909
Period From	:	08-27-2017	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	1926	Billed kWh	:	405

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,668.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,061.33
Transmission Charge	0.3503/kWh	141.87
System Loss Charge	0.7535/kWh	305.17
Sub-Total		2,508.37
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,668.50	73.37
Sub-Total		109.57
Government Charges		
Franchise Tax - Local		28.36
Value Added Tax		
Generation		142.44
Transmission		1.65
System Loss		19.60
Distribution		139.66
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		575.83
CURRENT BILL - SEPTEMBER 2017		4,357.59
TOTAL AMOUNT DUE		8,026.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 5,833.00

Your monthly electricity consumption chart

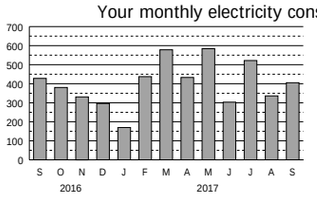

Avg Monthly Usage : 400.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,357.59		
Less : VAT	319.90		
Amount Net of VAT	4,037.69		
Less: BIR 2306	133.30		
BIR 2307	76.20	VATable Sales	3,781.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.93
Amount Due	3,828.19	VAT Zero Rated Sales	0.00
Add : VAT	319.90	VAT Amount	319.90
TOTAL AMOUNT DUE	4,148.09	TOTAL SALES	4,357.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3481/0/10/09-27-2017/99

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. : 211837536872

Collection Ref. Code : 1845-51-572-2
Account ID : 2117410000-4
Customer Name : SARZUELO,ELMA A
Meter Number : MTR1192521
Period : Aug 2017

Premise Address: 54 E/P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 54 E/P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 8,026.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21174100004

BC21/41.0/3481/0/10/09-27-2017/99

8,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439822573300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627597

43922100003

Date : 09-27-2017

BC21/41.0/3500/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392210000-3

Collection Ref. Code : 1805-43-197-8

Customer Information----------

Name : ROLLAN,AVELINA P

Premise Address: 490A PDEL ROSARIO EXT
Billing Address: 490A PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1195058	Pole No	:	0387654
Serial No	:	40141035	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5008
Period From	:	08-27-2017	Prev Rdg	:	4497
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,303.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,600.84
Transmission Charge	0.3503/kWh	179.00
System Loss Charge	0.7535/kWh	385.04
Sub-Total		3,164.88
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	45.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,303.00	126.06
Sub-Total		171.72
Government Charges		
Franchise Tax - Local		36.03
Value Added Tax		
Generation		179.73
Transmission		2.09
System Loss		24.73
Distribution		176.06
Others		24.93
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.51
Sub-Total		730.70
CURRENT BILL - SEPTEMBER 2017		5,534.43
TOTAL AMOUNT DUE		11,837.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 5,673.00

Your monthly electricity consumption chart

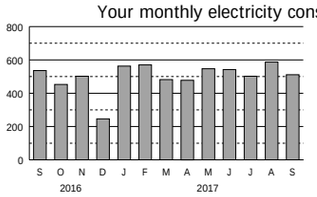

Avg Monthly Usage : 501.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,534.43		
Less : VAT	407.54		
Amount Net of VAT	5,126.89		
Less: BIR 2306	169.82		
BIR 2307	96.80	VATable Sales	4,803.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.16
Amount Due	4,860.27	VAT Zero Rated Sales	0.00
Add : VAT	407.54	VAT Amount	407.54
TOTAL AMOUNT DUE	5,267.81	TOTAL SALES	5,534.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3500/0/10/09-27-2017/99

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. : 439822573300

Collection Ref. Code : 1805-43-197-8
Account ID : 4392210000-3
Customer Name : ROLLAN,AVELINA P
Meter Number : MTR1195058
Period : Aug 2017

Premise Address: 490A PDEL ROSARIO EXT
Billing Address: 490A PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 11,837.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43922100003

BC21/41.0/3500/0/10/09-27-2017/99

8,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554174461192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619586

55480852080

Date : 09-27-2017

BC21/41.0/3505/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548085208-0

Collection Ref. Code : 1849-99-158-8

Customer Information----------

Name : SUGAROL,ELIZABETH CAVALIDA

Premise Address: #448-G J. ALCANTARA ST. PRIVATE
Billing Address: #448-G J. ALCANTARA ST. PRIVATE

TIN :

Metering Information----------

Meter No	:	MTR1192411	Pole No	:	0387654
Serial No	:	40138388	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3060
Period From	:	08-27-2017	Prev Rdg	:	2711
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	236	Billed kWh	:	349

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,776.31
Transmission Charge	0.3503/kWh	122.25
System Loss Charge	0.7535/kWh	262.97
Sub-Total		2,161.53
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 6,953.50	139.07
Sub-Total		170.26
Government Charges		
Franchise Tax - Local		25.01
Value Added Tax		
Generation		122.76
Transmission		1.43
System Loss		16.90
Distribution		120.43
Others		23.43
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		506.07
CURRENT BILL - SEPTEMBER 2017		3,841.46
TOTAL AMOUNT DUE		7,608.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 3,187.00

Your monthly electricity consumption chart

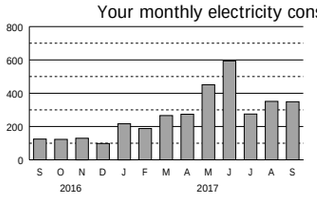

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,841.46		
Less : VAT	284.95		
Amount Net of VAT	3,556.51		
Less: BIR 2306	118.73		
BIR 2307	67.21	VATable Sales	3,335.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.12
Amount Due	3,370.57	VAT Zero Rated Sales	0.00
Add : VAT	284.95	VAT Amount	284.95
TOTAL AMOUNT DUE	3,655.52	TOTAL SALES	3,841.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3505/0/10/09-27-2017/99

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. : 554174461192

Collection Ref. Code : 1849-99-158-8
Account ID : 5548085208-0
Customer Name : SUGAROL,ELIZABETH CAVALIDA
Meter Number : MTR1192411
Period : Aug 2017

Premise Address: #448-G J. ALCANTARA ST. PRIVATE
Billing Address: #448-G J. ALCANTARA ST. PRIVATE

TOTAL AMOUNT DUE : 7,608.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55480852080

BC21/41.0/3505/0/10/09-27-2017/99

8,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457938953577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620377

4571854468

Date : 09-27-2017

BC21/41.0/3507/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571854468-2

Collection Ref. Code : 1857-66-737-9

Customer Information----------

Name : ESPINA,EMMANUEL CARILIMAN

Premise Address: 448-G P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 448-G P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015644	Pole No	:	0387654
Serial No	:	121518197	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15187
Period From	:	08-27-2017	Prev Rdg	:	14568
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	360	Billed kWh	:	619

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,855.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,150.52
Transmission Charge	0.3503/kWh	216.84
System Loss Charge	0.7535/kWh	466.42
Sub-Total		3,833.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.0892/kWh	55.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.10
Surcharge	0.02 of 6,855.50	137.11
Sub-Total		192.42
Government Charges		
Franchise Tax - Local		43.52
Value Added Tax		
Generation		217.71
Transmission		2.53
System Loss		29.98
Distribution		213.14
Others		28.31
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
NPC Stranded Debts	0.0265/kWh	16.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.28
Sub-Total		883.00
CURRENT BILL - SEPTEMBER 2017		6,685.34
TOTAL AMOUNT DUE		13,540.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,000.00

Your monthly electricity consumption chart

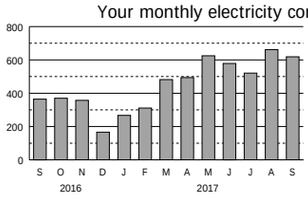

Avg Monthly Usage : 447.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,685.34		
Less : VAT	491.67		
Amount Net of VAT	6,193.67		
Less: BIR 2306	204.86		
BIR 2307	116.92	VATable Sales	5,802.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.33
Amount Due	5,871.89	VAT Zero Rated Sales	0.00
Add : VAT	491.67	VAT Amount	491.67
TOTAL AMOUNT DUE	6,363.56	TOTAL SALES	6,685.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3507/0/10/09-27-2017/99

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. : 457938953577

Collection Ref. Code : 1857-66-737-9

Account ID : 4571854468-2

Customer Name : ESPINA,EMMANUEL CARILIMAN

Meter Number : MTR1015644

Period : Aug 2017

Premise Address: 448-G P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 448-G P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 13,540.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4571854468 BC21/41.0/3507/0/10/09-27-2017/99 8,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040158884690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628155

04014100004

Date : 09-27-2017

BC21/41.0/3508/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401410000-4

Collection Ref. Code : 1831-22-722-3

Customer Information----------

Name : PESCADERO,ERNITA V TM

Premise Address: P DEL ROSARIO EXTENSION

Billing Address: P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1192220	Pole No	:	0387654
Serial No	:	40138197	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2889
Period From	:	08-27-2017	Prev Rdg	:	2616
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	100	Billed kWh	:	273

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,389.49
Transmission Charge	0.3503/kWh	95.63
System Loss Charge	0.7535/kWh	205.71
Sub-Total		1,690.83
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.35
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,497.50	69.95
Sub-Total		94.34
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		96.02
Transmission		1.11
System Loss		13.21
Distribution		94.34
Others		13.63
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		390.98
CURRENT BILL - SEPTEMBER 2017		2,962.28
TOTAL AMOUNT DUE		6,459.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,893.00

Your monthly electricity consumption chart

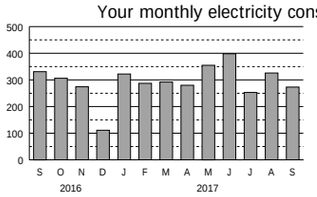

Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.28		
Less : VAT	218.31		
Amount Net of VAT	2,743.97		
Less: BIR 2306	90.97		
BIR 2307	51.81	VATable Sales	2,571.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.67
Amount Due	2,601.19	VAT Zero Rated Sales	0.00
Add : VAT	218.31	VAT Amount	218.31
TOTAL AMOUNT DUE	2,819.50	TOTAL SALES	2,962.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3508/0/10/09-27-2017/99

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. : 040158884690

Collection Ref. Code : 1831-22-722-3

Account ID : 0401410000-4

Customer Name : PESCADERO,ERNITA V TM

Meter Number : MTR1192220

Period : Aug 2017

Premise Address: P DEL ROSARIO EXTENSION

Billing Address: P DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 6,459.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04014100004

BC21/41.0/3508/0/10/09-27-2017/99

8,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995104260147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99582680338

BILLING STATEMENT

1011629763

Date : 09-27-2017

BC21/41.0/3509/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958268033-8

Collection Ref. Code : 1853-87-917-7

Customer Information----------

Name : GONATO,RAULA JEAN SUMAMPONG

Premise Address: 480 D. P. DEL ROSARIO SAMBAG I
Billing Address: 480 D. P. DEL ROSARIO SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1071443	Pole No	:	0387654
Serial No	:	125285297	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1290
Period From	:	08-27-2017	Prev Rdg	:	1150
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	254	Billed kWh	:	140

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	712.56
Transmission Charge	0.3503/kWh	49.04
System Loss Charge	0.7535/kWh	105.49
Sub-Total		867.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		49.23
Transmission		0.57
System Loss		6.77
Distribution		48.67
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		200.19
CURRENT BILL - SEPTEMBER 2017		1,516.47
TOTAL AMOUNT DUE		3,071.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,628.00

Your monthly electricity consumption chart

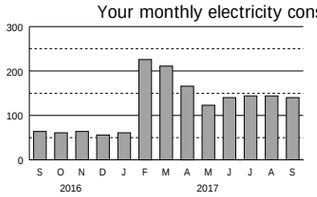

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.47		
Less : VAT	111.66		
Amount Net of VAT	1,404.81		
Less: BIR 2306	46.53		
BIR 2307	26.52	VATable Sales	1,316.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.53
Amount Due	1,331.76	VAT Zero Rated Sales	0.00
Add : VAT	111.66	VAT Amount	111.66
TOTAL AMOUNT DUE	1,443.42	TOTAL SALES	1,516.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3509/0/10/09-27-2017/99

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. : 995104260147

Collection Ref. Code : 1853-87-917-7
Account ID : 9958268033-8
Customer Name : GONATO,RAULA JEAN SUMAMPONG
Meter Number : MTR1071443
Period : Aug 2017

Premise Address: 480 D. P. DEL ROSARIO SAMBAG I
Billing Address: 480 D. P. DEL ROSARIO SAMBAG I

TOTAL AMOUNT DUE : 3,071.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99582680338

BC21/41.0/3509/0/10/09-27-2017/99

8,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684687824318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626921

68441372130

Date : 09-27-2017

BC21/41.0/3510/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844137213-0

Collection Ref. Code : 1853-87-947-9

Customer Information----------

Name : DEL POSO,CATHERINE DU

Premise Address: 480 D. P. DEL ROSARIO SAMBAG I
Billing Address: 480 D. P. DEL ROSARIO SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1026995	Pole No	:	0387654
Serial No	:	121740996	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2451
Period From	:	08-27-2017	Prev Rdg	:	2391
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	305.38
Transmission Charge	0.3503/kWh	21.02
System Loss Charge	0.7535/kWh	45.21
Sub-Total		371.61
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 548.29	- 164.49
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 145.64
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.11
Transmission		0.25
System Loss		2.90
Distribution		21.20
Others		- 11.02
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		71.18
CURRENT BILL - SEPTEMBER 2017		473.83
TOTAL AMOUNT DUE		1,416.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 713.00

Your monthly electricity consumption chart

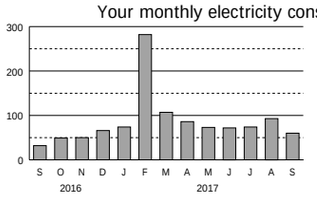

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.83		
Less : VAT	34.44		
Amount Net of VAT	439.39		
Less: BIR 2306	14.34		
BIR 2307	8.11	VATable Sales	402.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.74
Amount Due	416.94	VAT Zero Rated Sales	0.00
Add : VAT	34.44	VAT Amount	34.44
TOTAL AMOUNT DUE	451.38	TOTAL SALES	473.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3510/0/10/09-27-2017/99

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. : 684687824318

Collection Ref. Code : 1853-87-947-9
Account ID : 6844137213-0
Customer Name : DEL POSO,CATHERINE DU
Meter Number : MTR1026995
Period : Aug 2017

Premise Address: 480 D. P. DEL ROSARIO SAMBAG I
Billing Address: 480 D. P. DEL ROSARIO SAMBAG I

TOTAL AMOUNT DUE : 1,416.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68441372130

BC21/41.0/3510/0/10/09-27-2017/99

8,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399433338261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630571

39912100003

Date : 09-27-2017

BC21/41.0/3511/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991210000-3

Collection Ref. Code : 1819-83-200-7

Customer Information----------

Name : ORLANES,ERWIN

Premise Address: SAMBAG I P DEL ROSARIO EXTENSION
Billing Address: SAMBAG I P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1193986	Pole No	:	0387654
Serial No	:	40139963	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1931
Period From	:	08-27-2017	Prev Rdg	:	1698
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	230	Billed kWh	:	233

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,185.90
Transmission Charge	0.3503/kWh	81.62
System Loss Charge	0.7535/kWh	175.57
Sub-Total		1,443.09
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0892/kWh	20.78
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,060.00	61.20
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		81.95
Transmission		0.96
System Loss		11.29
Distribution		80.60
Others		11.82
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		334.03
CURRENT BILL - SEPTEMBER 2017		2,530.82
TOTAL AMOUNT DUE		5,590.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,716.00

Your monthly electricity consumption chart

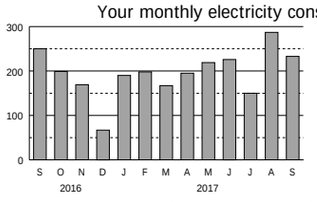

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.82		
Less : VAT	186.62		
Amount Net of VAT	2,344.20		
Less: BIR 2306	77.77		
BIR 2307	44.27	VATable Sales	2,196.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.41
Amount Due	2,222.16	VAT Zero Rated Sales	0.00
Add : VAT	186.62	VAT Amount	186.62
TOTAL AMOUNT DUE	2,408.78	TOTAL SALES	2,530.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3511/0/10/09-27-2017/99

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. : 399433338261

Collection Ref. Code : 1819-83-200-7
Account ID : 3991210000-3
Customer Name : ORLANES,ERWIN
Meter Number : MTR1193986
Period : Aug 2017

Premise Address: SAMBAG I P DEL ROSARIO EXTENSION
Billing Address: SAMBAG I P DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 5,590.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39912100003

BC21/41.0/3511/0/10/09-27-2017/99

8,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229292109885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624911

22922100007

Date : 09-27-2017

BC21/41.0/3511/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292210000-7

Collection Ref. Code : 1805-43-086-6

Customer Information----------

Name : REYNES,ESPINA A

Premise Address: 480E PDEL RSR EXT
Billing Address: 480E PDEL RSR EXT

TIN :

Metering Information----------

Meter No	:	MTR1192439	Pole No	:	0387654
Serial No	:	40138416	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	800
Period From	:	08-27-2017	Prev Rdg	:	775
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	127.24
Transmission Charge	0.3503/kWh	8.76
System Loss Charge	0.7535/kWh	18.84
Sub-Total		154.84
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.38	- 150.40
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 146.61
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.10
System Loss		1.21
Distribution		9.18
Others		- 12.01
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		21.97
CURRENT BILL - SEPTEMBER 2017		106.74
TOTAL AMOUNT DUE		296.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 125.00

Your monthly electricity consumption chart

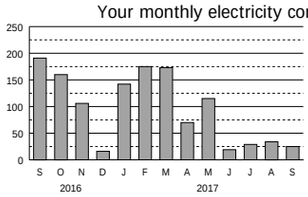

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.74		
Less : VAT	7.28		
Amount Net of VAT	99.46		
Less: BIR 2306	3.02		
BIR 2307	1.71	VATable Sales	84.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.69
Amount Due	94.73	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	102.01	TOTAL SALES	106.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3511/0/10/09-27-2017/99

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. : 229292109885

Collection Ref. Code : 1805-43-086-6
Account ID : 2292210000-7
Customer Name : REYNES,ESPINA A
Meter Number : MTR1192439
Period : Aug 2017

Premise Address: 480E PDEL RSR EXT
Billing Address: 480E PDEL RSR EXT

TOTAL AMOUNT DUE : 296.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22922100007

BC21/41.0/3511/0/10/09-27-2017/99

8,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936801880176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627238

93662100002

Date : 09-27-2017

BC21/41.0/3530/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366210000-2

Collection Ref. Code : 1823-51-392-1

Customer Information----------

Name : FUENTES,BRIGIDA M

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1190455	Pole No	:	0387654
Serial No	:	40136432	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3425
Period From	:	08-27-2017	Prev Rdg	:	2962
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	40	Billed kWh	:	463

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,356.53
Transmission Charge	0.3503/kWh	162.19
System Loss Charge	0.7535/kWh	348.87
Sub-Total		2,867.59
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,842.00	96.84
Sub-Total		138.22
Government Charges		
Franchise Tax - Local		32.52
Value Added Tax		
Generation		162.85
Transmission		1.89
System Loss		22.41
Distribution		159.57
Others		20.49
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
NPC Stranded Debts	0.0265/kWh	12.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.73
Sub-Total		659.90
CURRENT BILL - SEPTEMBER 2017		4,995.49
TOTAL AMOUNT DUE		5,287.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 4,550.03

Your monthly electricity consumption chart

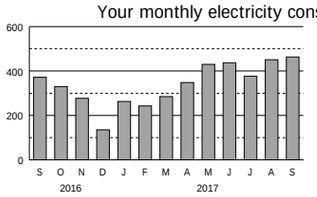

Avg Monthly Usage : 339.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,995.49		
Less : VAT	367.21		
Amount Net of VAT	4,628.28		
Less: BIR 2306	153.01		
BIR 2307	87.36	VATable Sales	4,335.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.69
Amount Due	4,387.91	VAT Zero Rated Sales	0.00
Add : VAT	367.21	VAT Amount	367.21
TOTAL AMOUNT DUE	4,755.12	TOTAL SALES	4,995.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3530/0/10/09-27-2017/99

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. : 936801880176

Collection Ref. Code : 1823-51-392-1

Account ID : 9366210000-2

Customer Name : FUENTES,BRIGIDA M

Meter Number : MTR1190455

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,287.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93662100002

BC21/41.0/3530/0/10/09-27-2017/99

8,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663980380306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621921

66342100006

Date : 09-27-2017

BC21/41.0/3550/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634210000-6

Collection Ref. Code : 1821-52-476-4

Customer Information----------

Name : NACUA,ROSE MARIE TM M.

Premise Address: 498-B P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 498-B P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190198	Pole No	:	0387654
Serial No	:	40136175	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	829
Period From	:	08-27-2017	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 61.94
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 3.74
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		119.01
CURRENT BILL - SEPTEMBER 2017		867.94
TOTAL AMOUNT DUE		1,825.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 914.00

Your monthly electricity consumption chart

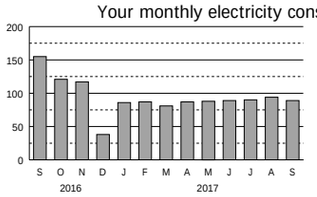

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.94		
Less : VAT	63.38		
Amount Net of VAT	804.56		
Less: BIR 2306	26.43		
BIR 2307	15.09	VATable Sales	748.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.63
Amount Due	763.04	VAT Zero Rated Sales	0.00
Add : VAT	63.38	VAT Amount	63.38
TOTAL AMOUNT DUE	826.42	TOTAL SALES	867.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3550/0/10/09-27-2017/99

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. : 663980380306

Collection Ref. Code : 1821-52-476-4
Account ID : 6634210000-6
Customer Name : NACUA,ROSE MARIE TM M.
Meter Number : MTR1190198
Period : Aug 2017

Premise Address: 498-B P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 498-B P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,825.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66342100006

BC21/41.0/3550/0/10/09-27-2017/99

8,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066556783436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622610

06649618094

Date : 09-27-2017

BC21/41.0/3560/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664961809-4

Collection Ref. Code : 1861-35-545-9

Customer Information----------

Name : SINGSON,MADELYN ALCOVER

Premise Address: 498 B P.DEL ROSARIO EXT SAMBAG I, CEBU CITY
Billing Address: 498 B P.DEL ROSARIO EXT SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053760	Pole No	:	0387654
Serial No	:	121450062	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2737
Period From	:	08-27-2017	Prev Rdg	:	2638
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	332	Billed kWh	:	99

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	503.88
Transmission Charge	0.3503/kWh	34.68
System Loss Charge	0.7535/kWh	74.60
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 901.43	- 45.07
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 24.95
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		34.83
Transmission		0.40
System Loss		4.81
Distribution		34.59
Others		- 0.53
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		136.30
CURRENT BILL - SEPTEMBER 2017		1,012.78
TOTAL AMOUNT DUE		2,018.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 898.00

Your monthly electricity consumption chart

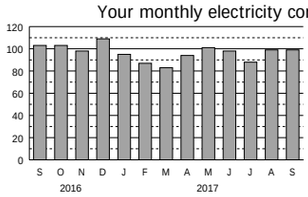

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.78		
Less : VAT	74.10		
Amount Net of VAT	938.68		
Less: BIR 2306	30.87		
BIR 2307	17.66	VATable Sales	876.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.20
Amount Due	890.15	VAT Zero Rated Sales	0.00
Add : VAT	74.10	VAT Amount	74.10
TOTAL AMOUNT DUE	964.25	TOTAL SALES	1,012.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3560/0/10/09-27-2017/99

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. : 066556783436

Collection Ref. Code : 1861-35-545-9
Account ID : 0664961809-4
Customer Name : SINGSON,MADELYN ALCOVER
Meter Number : MTR1053760
Period : Aug 2017

Premise Address: 498 B P.DEL ROSARIO EXT SAMBAG I, CEBU CITY
Billing Address: 498 B P.DEL ROSARIO EXT SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,018.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06649618094

BC21/41.0/3560/0/10/09-27-2017/99

8,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737681678734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627765

73762100003

Date : 09-27-2017

BC21/41.0/3560/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376210000-3

Collection Ref. Code : 1823-64-635-2

Customer Information----------

Name : SINGSON,JESSICA A

Premise Address: 498-B P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 498-B P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190317	Pole No	:	0387654
Serial No	:	40136294	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1608
Period From	:	08-27-2017	Prev Rdg	:	1448
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	140	Billed kWh	:	160

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	814.35
Transmission Charge	0.3503/kWh	56.05
System Loss Charge	0.7535/kWh	120.56
Sub-Total		990.96
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.27
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		53.91
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		56.28
Transmission		0.65
System Loss		7.75
Distribution		55.54
Others		7.83
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		229.27
CURRENT BILL - SEPTEMBER 2017		1,736.95
TOTAL AMOUNT DUE		3,717.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,856.00

Your monthly electricity consumption chart

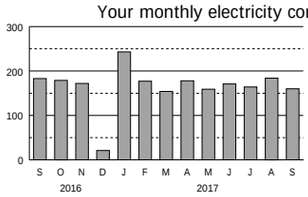

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.95		
Less : VAT	128.05		
Amount Net of VAT	1,608.90		
Less: BIR 2306	53.35		
BIR 2307	30.38	VATable Sales	1,507.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.22
Amount Due	1,525.17	VAT Zero Rated Sales	0.00
Add : VAT	128.05	VAT Amount	128.05
TOTAL AMOUNT DUE	1,653.22	TOTAL SALES	1,736.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3560/0/10/09-27-2017/99

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. : 737681678734

Collection Ref. Code : 1823-64-635-2
Account ID : 7376210000-3
Customer Name : SINGSON,JESSICA A
Meter Number : MTR1190317
Period : Aug 2017

Premise Address: 498-B P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 498-B P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,717.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73762100003

BC21/41.0/3560/0/10/09-27-2017/99

8,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049040733988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630302

04922100005

Date : 09-27-2017

BC21/41.0/3582/0332456/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492210000-5

Collection Ref. Code : 1805-43-248-6

Customer Information----------

Name : FOLACHE,DALMACIO

Premise Address: #508-B A TORMIS ST P DEL ROSARIO
Billing Address: #508-B A TORMIS ST P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	439386GS6	Pole No	:	0332456
Serial No	:	94256274	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24246
Period From	:	08-27-2017	Prev Rdg	:	23707
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,248.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,743.35
Transmission Charge	0.3503/kWh	188.81
System Loss Charge	0.7535/kWh	406.14
Sub-Total		3,338.30
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 5,248.50	104.97
Sub-Total		153.14
Government Charges		
Franchise Tax - Local		37.79
Value Added Tax		
Generation		189.58
Transmission		2.20
System Loss		26.11
Distribution		185.67
Others		22.91
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
NPC Stranded Debts	0.0265/kWh	14.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.64
Sub-Total		767.14
CURRENT BILL - SEPTEMBER 2017		5,805.82
TOTAL AMOUNT DUE		11,054.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 3,643.00

Your monthly electricity consumption chart

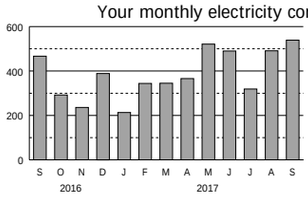

Avg Monthly Usage : 385.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,805.82		
Less : VAT	426.47		
Amount Net of VAT	5,379.35		
Less: BIR 2306	177.69		
BIR 2307	101.53	VATable Sales	5,038.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.67
Amount Due	5,100.13	VAT Zero Rated Sales	0.00
Add : VAT	426.47	VAT Amount	426.47
TOTAL AMOUNT DUE	5,526.60	TOTAL SALES	5,805.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3582/0/10/09-27-2017/99

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. : 049040733988

Collection Ref. Code : 1805-43-248-6
Account ID : 0492210000-5
Customer Name : FOLACHE,DALMACIO
Meter Number : 439386GS6
Period : Aug 2017

Premise Address: #508-B A TORMIS ST P DEL ROSARIO
Billing Address: #508-B A TORMIS ST P DEL ROSARIO

TOTAL AMOUNT DUE : 11,054.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04922100005

BC21/41.0/3582/0/10/09-27-2017/99

8,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469980101447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623499

46982100003

Date : 09-27-2017

BC21/41.0/3584/0332456/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698210000-3

Collection Ref. Code : 1825-20-950-2

Customer Information----------

Name : FULACHE,ROBERTO P

Premise Address: 508 P.DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 508 P.DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	439394GS6	Pole No	:	0332456
Serial No	:	115268124	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39257
Period From	:	08-27-2017	Prev Rdg	:	39094
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	218	Billed kWh	:	163

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	829.62
Transmission Charge	0.3503/kWh	57.10
System Loss Charge	0.7535/kWh	122.82
Sub-Total		1,009.54
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.54
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 3,905.00	78.10
Sub-Total		92.67
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		57.33
Transmission		0.67
System Loss		7.91
Distribution		56.57
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		238.42
CURRENT BILL - SEPTEMBER 2017		1,812.02
TOTAL AMOUNT DUE		3,794.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,923.00

Your monthly electricity consumption chart

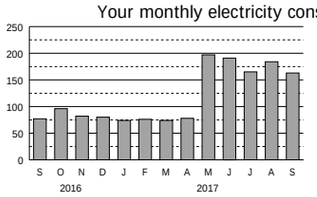

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.02		
Less : VAT	135.02		
Amount Net of VAT	1,677.00		
Less: BIR 2306	56.26		
BIR 2307	31.71	VATable Sales	1,573.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.40
Amount Due	1,589.03	VAT Zero Rated Sales	0.00
Add : VAT	135.02	VAT Amount	135.02
TOTAL AMOUNT DUE	1,724.05	TOTAL SALES	1,812.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3584/0/10/09-27-2017/99

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. : 469980101447

Collection Ref. Code : 1825-20-950-2
Account ID : 4698210000-3
Customer Name : FULACHE,ROBERTO P
Meter Number : 439394GS6
Period : Aug 2017

Premise Address: 508 P.DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 508 P.DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,794.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46982100003

BC21/41.0/3584/0/10/09-27-2017/99

8,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599700082882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630548

59982100006

Date : 09-27-2017

BC21/41.0/3586/0332456/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998210000-6

Collection Ref. Code : 1839-50-203-7

Customer Information----------

Name : FOLACHE,ROBERTO P

Premise Address: 508-B P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 508-B P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700356	Pole No	:	0332456
Serial No	:	85150070	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	488
Period From	:	08-27-2017	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	260	Billed kWh	:	238

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,211.35
Transmission Charge	0.3503/kWh	83.37
System Loss Charge	0.7535/kWh	179.33
Sub-Total		1,474.05
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.23
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 5,682.00	113.64
Sub-Total		134.91
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		83.71
Transmission		0.97
System Loss		11.52
Distribution		82.32
Others		18.25
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		347.71
CURRENT BILL - SEPTEMBER 2017		2,642.66
TOTAL AMOUNT DUE		5,963.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,361.00

Your monthly electricity consumption chart

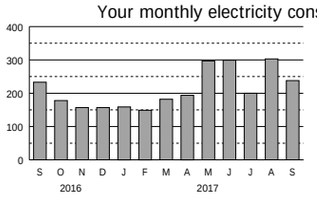

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.66		
Less : VAT	196.77		
Amount Net of VAT	2,445.89		
Less: BIR 2306	81.98		
BIR 2307	46.24	VATable Sales	2,294.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.94
Amount Due	2,317.67	VAT Zero Rated Sales	0.00
Add : VAT	196.77	VAT Amount	196.77
TOTAL AMOUNT DUE	2,514.44	TOTAL SALES	2,642.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3586/0/10/09-27-2017/99

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. : 599700082882

Collection Ref. Code : 1839-50-203-7
Account ID : 5998210000-6
Customer Name : FOLACHE,ROBERTO P
Meter Number : BSG1700356
Period : Aug 2017

Premise Address: 508-B P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 508-B P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,963.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59982100006

BC21/41.0/3586/0/10/09-27-2017/99

8,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639089391307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628047

63922100001

Date : 09-27-2017

BC21/41.0/3587/0393322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392210000-1

Collection Ref. Code : 1805-43-227-3

Customer Information----------

Name : VILLAS,SIXTO

Premise Address: 508A P DEL ROSARIO EX
Billing Address: 508A P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	443296GS6	Pole No	:	0393322
Serial No	:	53697107	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49311
Period From	:	08-27-2017	Prev Rdg	:	48934
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,225.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,918.82
Transmission Charge	0.3503/kWh	132.06
System Loss Charge	0.7535/kWh	284.07
Sub-Total		2,334.95
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,225.50	84.51
Sub-Total		118.20
Government Charges		
Franchise Tax - Local		26.53
Value Added Tax		
Generation		132.60
Transmission		1.54
System Loss		18.25
Distribution		130.05
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		538.17
CURRENT BILL - SEPTEMBER 2017		4,075.04
Debit Adjustments		198.17
TOTAL AMOUNT DUE		8,498.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 3,945.00

Your monthly electricity consumption chart

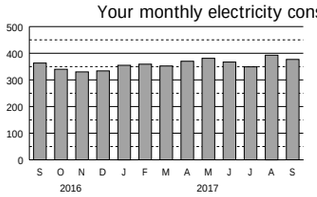

Avg Monthly Usage : 359.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,075.04		
Less : VAT	299.81		
Amount Net of VAT	3,775.23		
Less: BIR 2306	124.93		
BIR 2307	71.27	VATable Sales	3,536.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.36
Amount Due	3,579.03	VAT Zero Rated Sales	0.00
Add : VAT	299.81	VAT Amount	299.81
TOTAL AMOUNT DUE	3,878.84	TOTAL SALES	4,075.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3587/0/10/09-27-2017/99

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. : 639089391307

Collection Ref. Code : 1805-43-227-3
Account ID : 6392210000-1
Customer Name : VILLAS,SIXTO
Meter Number : 443296GS6
Period : Aug 2017

Premise Address: 508A P DEL ROSARIO EX
Billing Address: 508A P DEL ROSARIO EX

TOTAL AMOUNT DUE : 8,498.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63922100001

BC21/41.0/3587/0/10/09-27-2017/99

8,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577308709495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625468

57741100002

Date : 09-27-2017

BC21/41.0/3588/0393322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774110000-2

Collection Ref. Code : 1813-96-578-1

Customer Information----------

Name : PIANAR,EDNA M1 D.

Premise Address: P DEL ROSARIO EXT CEBU CITY

Billing Address: P DEL ROSARIO EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	439675GS6	Pole No	:	0393322
Serial No	:	57161005	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27929
Period From	:	08-27-2017	Prev Rdg	:	27772
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	620	Billed kWh	:	157

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	799.08
Transmission Charge	0.3503/kWh	55.00
System Loss Charge	0.7535/kWh	118.30
Sub-Total		972.38
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,936.50	58.73
Sub-Total		72.76
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		55.21
Transmission		0.64
System Loss		7.58
Distribution		54.51
Others		10.08
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		227.48
CURRENT BILL - SEPTEMBER 2017		1,726.84
TOTAL AMOUNT DUE		4,663.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 3,199.00

Your monthly electricity consumption chart

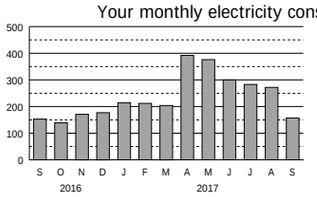

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.84		
Less : VAT	128.02		
Amount Net of VAT	1,598.82		
Less: BIR 2306	53.34		
BIR 2307	30.21	VATable Sales	1,499.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.46
Amount Due	1,515.27	VAT Zero Rated Sales	0.00
Add : VAT	128.02	VAT Amount	128.02
TOTAL AMOUNT DUE	1,643.29	TOTAL SALES	1,726.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3588/0/10/09-27-2017/99

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. : 577308709495

Collection Ref. Code : 1813-96-578-1

Account ID : 5774110000-2

Customer Name : PIANAR,EDNA M1 D.

Meter Number : 439675GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT CEBU CITY

Billing Address: P DEL ROSARIO EXT CEBU CITY

TOTAL AMOUNT DUE : 4,663.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57741100002

BC21/41.0/3588/0/10/09-27-2017/99

8,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677931550582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625221

67741100001

Date : 09-27-2017

BC21/41.0/3589/0393322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774110000-1

Collection Ref. Code : 1813-96-584-6

Customer Information----------

Name : PIANAR,EDNA M2 D.

Premise Address: P DEL ROSARIO EXT CEBU CITY
Billing Address: P DEL ROSARIO EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	439188GS6	Pole No	:	0393322
Serial No	:	87124612	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	18094
Period From	:	08-27-2017	Prev Rdg	:	18016
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	620	Billed kWh	:	78

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	397.00
Transmission Charge	0.3503/kWh	27.32
System Loss Charge	0.7535/kWh	58.77
Sub-Total		483.09
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 711.27	- 106.69
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 90.26
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		27.43
Transmission		0.32
System Loss		3.77
Distribution		27.38
Others		- 6.31
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		101.08
CURRENT BILL - SEPTEMBER 2017		722.09
TOTAL AMOUNT DUE		1,543.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 725.00

Your monthly electricity consumption chart

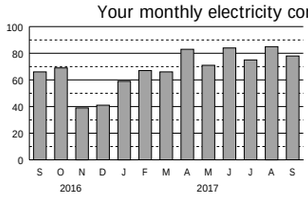

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.09		
Less : VAT	52.59		
Amount Net of VAT	669.50		
Less: BIR 2306	21.91		
BIR 2307	12.51	VATable Sales	621.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.49
Amount Due	635.08	VAT Zero Rated Sales	0.00
Add : VAT	52.59	VAT Amount	52.59
TOTAL AMOUNT DUE	687.67	TOTAL SALES	722.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3589/0/10/09-27-2017/99

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. : 677931550582

Collection Ref. Code : 1813-96-584-6
Account ID : 6774110000-1
Customer Name : PIANAR,EDNA M2 D.
Meter Number : 439188GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT CEBU CITY
Billing Address: P DEL ROSARIO EXT CEBU CITY

TOTAL AMOUNT DUE : 1,543.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67741100001

BC21/41.0/3589/0/10/09-27-2017/99

8,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839162569773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628551

83922100009

Date : 09-27-2017

BC21/41.0/3589/0393322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392210000-9

Collection Ref. Code : 1805-43-233-8

Customer Information----------

Name : HEYRANA,PABLO

Premise Address: 510A PDEL ROSARIO EXT
Billing Address: 510A PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	443262GS6	Pole No	:	0393322
Serial No	:	73277588	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	12288
Period From	:	08-27-2017	Prev Rdg	:	12184
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	529.33
Transmission Charge	0.3503/kWh	36.43
System Loss Charge	0.7535/kWh	78.36
Sub-Total		644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.28
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		33.89
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		36.58
Transmission		0.43
System Loss		5.04
Distribution		36.31
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.11
CURRENT BILL - SEPTEMBER 2017		1,129.70
TOTAL AMOUNT DUE		2,359.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,183.00

Your monthly electricity consumption chart

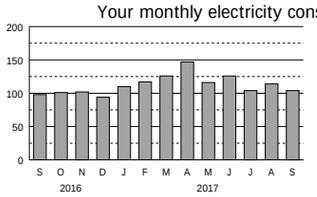

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.70		
Less : VAT	83.31		
Amount Net of VAT	1,046.39		
Less: BIR 2306	34.72		
BIR 2307	19.76	VATable Sales	980.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.80
Amount Due	991.91	VAT Zero Rated Sales	0.00
Add : VAT	83.31	VAT Amount	83.31
TOTAL AMOUNT DUE	1,075.22	TOTAL SALES	1,129.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3589/0/10/09-27-2017/99

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. : 839162569773

Collection Ref. Code : 1805-43-233-8
Account ID : 8392210000-9
Customer Name : HEYRANA,PABLO
Meter Number : 443262GS6
Period : Aug 2017

Premise Address: 510A PDEL ROSARIO EXT
Billing Address: 510A PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,359.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83922100009

BC21/41.0/3589/0/10/09-27-2017/99

8,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171661048711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623654

17104101674

Date : 09-27-2017

BC21/41.0/3590/0393315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710410167-4

Collection Ref. Code : 1859-37-263-5

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address: M2 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: M2 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015216	Pole No	:	0393315
Serial No	:	95966699	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4662
Period From	:	08-27-2017	Prev Rdg	:	4483
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	19000	Billed kWh	:	179

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	911.06
Transmission Charge	0.3503/kWh	62.70
System Loss Charge	0.7535/kWh	134.88
Sub-Total		1,108.64
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		57.11
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		62.95
Transmission		0.73
System Loss		8.66
Distribution		62.06
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		255.97
CURRENT BILL - SEPTEMBER 2017		1,938.89
TOTAL AMOUNT DUE		3,994.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 2,020.89

Your monthly electricity consumption chart

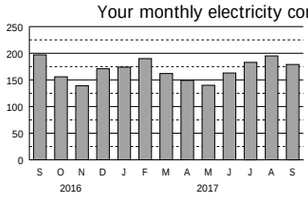

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.89		
Less : VAT	142.77		
Amount Net of VAT	1,796.12		
Less: BIR 2306	59.51		
BIR 2307	33.91	VATable Sales	1,682.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.20
Amount Due	1,702.70	VAT Zero Rated Sales	0.00
Add : VAT	142.77	VAT Amount	142.77
TOTAL AMOUNT DUE	1,845.47	TOTAL SALES	1,938.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3590/0/10/09-27-2017/99

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. : 171661048711

Collection Ref. Code : 1859-37-263-5
Account ID : 1710410167-4
Customer Name : SOLLANO,RAUL TAMPOS
Meter Number : MTR1015216
Period : Aug 2017

Premise Address: M2 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: M2 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,994.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17104101674

BC21/41.0/3590/0/10/09-27-2017/99

8,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276688427042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624709

27611660260

Date : 09-27-2017

BC21/41.0/3590/0393315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761166026-0

Collection Ref. Code : 1859-37-284-8

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address: M6 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: M6 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015347	Pole No	:	0393315
Serial No	:	121749824	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	44850
Period From	:	08-27-2017	Prev Rdg	:	44301
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	5800	Billed kWh	:	549

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,447.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,794.25
Transmission Charge	0.3503/kWh	192.31
System Loss Charge	0.7535/kWh	413.67
Sub-Total		3,400.23
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0892/kWh	48.97
Senior Citizen Subsidy Charge	0.000163/kWh	0.09
Surcharge	0.02 of 7,447.50	148.95
Sub-Total		198.01
Government Charges		
Franchise Tax - Local		38.81
Value Added Tax		
Generation		193.08
Transmission		2.25
System Loss		26.58
Distribution		189.10
Others		28.42
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
NPC Stranded Debts	0.0265/kWh	14.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.47
Sub-Total		786.73
CURRENT BILL - SEPTEMBER 2017		5,960.83
TOTAL AMOUNT DUE		13,408.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 7,229.78

Your monthly electricity consumption chart

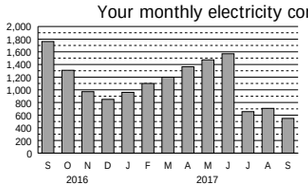

Avg Monthly Usage : 1,113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,960.83		
Less : VAT	439.43		
Amount Net of VAT	5,521.40		
Less: BIR 2306	183.09		
BIR 2307	104.26	VATable Sales	5,174.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.30
Amount Due	5,234.05	VAT Zero Rated Sales	0.00
Add : VAT	439.43	VAT Amount	439.43
TOTAL AMOUNT DUE	5,673.48	TOTAL SALES	5,960.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3590/0/10/09-27-2017/99

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. : 276688427042

Collection Ref. Code : 1859-37-284-8
Account ID : 2761166026-0
Customer Name : SOLLANO,RAUL TAMPOS
Meter Number : MTR1015347
Period : Aug 2017

Premise Address: M6 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: M6 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 13,408.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27611660260

BC21/41.0/3590/0/10/09-27-2017/99

8,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177251276294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625271

17725793826

Date : 09-27-2017

BC21/41.0/3590/0393315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772579382-6

Collection Ref. Code : 1859-37-281-3

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address: M4 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: M4 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015219	Pole No	:	0393315
Serial No	:	94755493	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	42652
Period From	:	08-27-2017	Prev Rdg	:	41678
No of Days	:	31	Diff Rdg	:	974
Avg kWh/day	:	31.42	Registered	:	974
Conn Load	:	19000	Billed kWh	:	974

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,495.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,957.37
Transmission Charge	0.3503/kWh	341.19
System Loss Charge	0.7535/kWh	733.91
Sub-Total		6,032.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,705.08
Supply Charge	0.4118/kWh	401.09
Metering Charge	0.6989/kWh	680.73
	5.00/month	5.00
Sub-Total		2,791.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	86.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.16
Surcharge	0.02 of 10,495.50	209.91
Sub-Total		296.95
Government Charges		
Franchise Tax - Local		68.41
Value Added Tax		
Generation		342.58
Transmission		3.98
System Loss		47.15
Distribution		335.03
Others		43.84
Universal Charge		
Missionary Electrification	0.1561/kWh	152.05
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.76
NPC Stranded Debts	0.0265/kWh	25.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	178.24
Sub-Total		1,388.29
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		10,509.61
TOTAL AMOUNT DUE		21,005.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 10,291.25

Your monthly electricity consumption chart

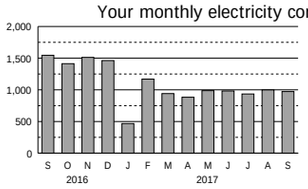

Avg Monthly Usage : 1,097.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,509.61		
Less : VAT	772.58		
Amount Net of VAT	9,737.03		
Less: BIR 2306	321.91		
BIR 2307	183.79	VATable Sales	9,121.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	615.71
Amount Due	9,231.33	VAT Zero Rated Sales	0.00
Add : VAT	772.58	VAT Amount	772.58
TOTAL AMOUNT DUE	10,003.91	TOTAL SALES	10,509.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3590/0/10/09-27-2017/99

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. : 177251276294

Collection Ref. Code : 1859-37-281-3
Account ID : 1772579382-6
Customer Name : SOLLANO,RAUL TAMPOS
Meter Number : MTR1015219
Period : Aug 2017

Premise Address: M4 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: M4 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 21,005.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17725793826

BC21/41.0/3590/0/10/09-27-2017/99

8,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998115235943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630260

99836176166

Date : 09-27-2017

BC21/41.0/3590/0393315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983617616-6

Collection Ref. Code : 1859-37-254-6

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address: M8 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: M8 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015346	Pole No	:	0393315
Serial No	:	121749848`	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49741
Period From	:	08-27-2017	Prev Rdg	:	48409
No of Days	:	31	Diff Rdg	:	1332
Avg kWh/day	:	42.97	Registered	:	1332
Conn Load	:	5800	Billed kWh	:	1332

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,213.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,779.48
Transmission Charge	0.3503/kWh	466.60
System Loss Charge	0.7535/kWh	1,003.66
Sub-Total		8,249.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,331.80
Supply Charge	0.4118/kWh	548.52
Metering Charge	0.6989/kWh	930.93
	5.00/month	5.00
Sub-Total		3,816.25
Others		
Subsidy on Lifeline Charge	0.0892/kWh	118.81
Senior Citizen Subsidy Charge	0.000163/kWh	0.22
Surcharge	0.02 of 16,213.50	324.27
Sub-Total		443.30
Government Charges		
Franchise Tax - Local		93.82
Value Added Tax		
Generation		468.48
Transmission		5.45
System Loss		64.49
Distribution		457.95
Others		64.45
Universal Charge		
Missionary Electrification	0.1561/kWh	207.92
Environmental Charge	0.0025/kWh	3.33
NPC Stranded Contract Costs	0.1938/kWh	258.14
NPC Stranded Debts	0.0265/kWh	35.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	243.76
Sub-Total		1,903.09
CURRENT BILL - SEPTEMBER 2017		14,412.38
TOTAL AMOUNT DUE		30,626.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 13,088.39

Your monthly electricity consumption chart

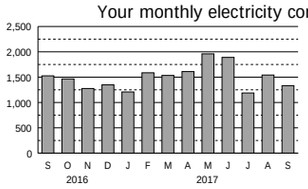

Avg Monthly Usage : 1,497.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,412.38		
Less : VAT	1,060.82		
Amount Net of VAT	13,351.56		
Less: BIR 2306	442.00		
BIR 2307	252.06	VATable Sales	12,509.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	842.27
Amount Due	12,657.50	VAT Zero Rated Sales	0.00
Add : VAT	1,060.82	VAT Amount	1,060.82
TOTAL AMOUNT DUE	13,718.32	TOTAL SALES	14,412.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3590/0/10/09-27-2017/99

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. : 998115235943

Collection Ref. Code : 1859-37-254-6
Account ID : 9983617616-6
Customer Name : SOLLANO,RAUL TAMPOS
Meter Number : MTR1015346
Period : Aug 2017

Premise Address: M8 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: M8 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 30,626.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99836176166

BC21/41.0/3590/0/10/09-27-2017/99

8,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609402585281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620681

60995619339

Date : 09-27-2017

BC21/41.0/3590/0393315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099561933-9

Collection Ref. Code : 1859-37-287-2

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address: M5 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: M5 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015218	Pole No	:	0393315
Serial No	:	88322672	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	49814
Period From	:	08-27-2017	Prev Rdg	:	48411
No of Days	:	31	Diff Rdg	:	1403
Avg kWh/day	:	45.26	Registered	:	1403
Conn Load	:	19000	Billed kWh	:	1403

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,552.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	7,140.85
Transmission Charge	0.3503/kWh	491.47
System Loss Charge	0.7535/kWh	1,057.16
Sub-Total		8,689.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,456.09
Supply Charge	0.4118/kWh	577.76
Metering Charge	0.6989/kWh	980.56
	5.00/month	5.00
Sub-Total		4,019.41
Others		
Subsidy on Lifeline Charge	0.0892/kWh	125.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.23
Surcharge	0.02 of 14,553.00	291.06
Sub-Total		416.44
Government Charges		
Franchise Tax - Local		98.44
Value Added Tax		
Generation		493.47
Transmission		5.74
System Loss		67.92
Distribution		482.33
Others		61.79
Universal Charge		
Missionary Electrification	0.1561/kWh	219.01
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	271.90
NPC Stranded Debts	0.0265/kWh	37.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	256.75
Sub-Total		1,998.04
CURRENT BILL - SEPTEMBER 2017		15,123.37
TOTAL AMOUNT DUE		29,676.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 9,641.55

Your monthly electricity consumption chart

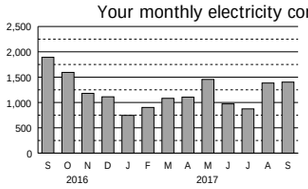

Avg Monthly Usage : 1,208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,123.37		
Less : VAT	1,111.25		
Amount Net of VAT	14,012.12		
Less: BIR 2306	463.03		
BIR 2307	264.48	VATable Sales	13,125.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	886.79
Amount Due	13,284.61	VAT Zero Rated Sales	0.00
Add : VAT	1,111.25	VAT Amount	1,111.25
TOTAL AMOUNT DUE	14,395.86	TOTAL SALES	15,123.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3590/0/10/09-27-2017/99

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. : 609402585281

Collection Ref. Code : 1859-37-287-2
Account ID : 6099561933-9
Customer Name : SOLLANO,RAUL TAMPOS
Meter Number : MTR1015218
Period : Aug 2017

Premise Address: M5 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: M5 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 29,676.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60995619339

BC21/41.0/3590/0/10/09-27-2017/99

8,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669866455286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623422

6691572631

Date : 09-27-2017

BC21/41.0/3590/0393315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691557263-1

Collection Ref. Code : 1859-37-248-1

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address: M9 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: M9 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015344	Pole No	:	0393315
Serial No	:	121751114	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	24401
Period From	:	08-27-2017	Prev Rdg	:	23547
No of Days	:	31	Diff Rdg	:	854
Avg kWh/day	:	27.55	Registered	:	854
Conn Load	:	5800	Billed kWh	:	854

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,141.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,346.60
Transmission Charge	0.3503/kWh	299.16
System Loss Charge	0.7535/kWh	643.49
Sub-Total		5,289.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	76.18
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 8,141.00	162.82
Sub-Total		239.14
Government Charges		
Franchise Tax - Local		59.83
Value Added Tax		
Generation		300.38
Transmission		3.49
System Loss		41.35
Distribution		293.83
Others		35.88
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
NPC Stranded Debts	0.0265/kWh	22.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.28
Sub-Total		1,214.63
CURRENT BILL - SEPTEMBER 2017		9,191.57
TOTAL AMOUNT DUE		17,332.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 9,839.73

Your monthly electricity consumption chart

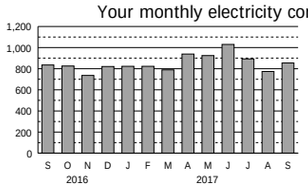

Avg Monthly Usage : 851.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,191.57		
Less : VAT	674.93		
Amount Net of VAT	8,516.64		
Less: BIR 2306	281.23		
BIR 2307	160.74	VATable Sales	7,976.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	539.70
Amount Due	8,074.67	VAT Zero Rated Sales	0.00
Add : VAT	674.93	VAT Amount	674.93
TOTAL AMOUNT DUE	8,749.60	TOTAL SALES	9,191.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3590/0/10/09-27-2017/99

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. : 669866455286

Collection Ref. Code : 1859-37-248-1
Account ID : 6691557263-1
Customer Name : SOLLANO,RAUL TAMPOS
Meter Number : MTR1015344
Period : Aug 2017

Premise Address: M9 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: M9 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 17,332.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6691572631

BC21/41.0/3590/0/10/09-27-2017/99

8,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011844249030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621300

01141453173

Date : 09-27-2017

BC21/41.0/3590/0393315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114145317-3

Collection Ref. Code : 1859-29-383-2

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address: M1 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: M1 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014692	Pole No	:	0393315
Serial No	:	88211339	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4478
Period From	:	08-27-2017	Prev Rdg	:	4356
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	19000	Billed kWh	:	122

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	620.94
Transmission Charge	0.3503/kWh	42.74
System Loss Charge	0.7535/kWh	91.93
Sub-Total		755.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.88
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		42.91
Transmission		0.50
System Loss		5.91
Distribution		42.49
Others		5.48
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		174.45
CURRENT BILL - SEPTEMBER 2017(ESTIMATE)		1,321.22
TOTAL AMOUNT DUE		2,630.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 1,316.11

Your monthly electricity consumption chart

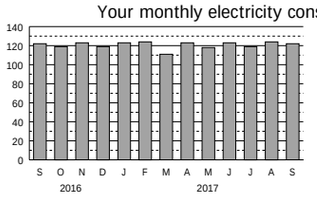

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.22		
Less : VAT	97.29		
Amount Net of VAT	1,223.93		
Less: BIR 2306	40.54		
BIR 2307	23.11	VATable Sales	1,146.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.16
Amount Due	1,160.28	VAT Zero Rated Sales	0.00
Add : VAT	97.29	VAT Amount	97.29
TOTAL AMOUNT DUE	1,257.57	TOTAL SALES	1,321.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3590/0/10/09-27-2017/99

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. : 011844249030

Collection Ref. Code : 1859-29-383-2
Account ID : 0114145317-3
Customer Name : SOLLANO,RAUL TAMPOS
Meter Number : MTR1014692
Period : Aug 2017

Premise Address: M1 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: M1 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,630.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01141453173

BC21/41.0/3590/0/10/09-27-2017/99

8,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856577454841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620279

85603635278

Date : 09-27-2017

BC21/41.0/3590/0393315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560363527-8

Collection Ref. Code : 1859-37-245-7

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address: M7 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: M7 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015345	Pole No	:	0393315
Serial No	:	121740911	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52032
Period From	:	08-27-2017	Prev Rdg	:	50759
No of Days	:	31	Diff Rdg	:	1273
Avg kWh/day	:	41.07	Registered	:	1273
Conn Load	:	5800	Billed kWh	:	1273

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,269.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	6,479.19
Transmission Charge	0.3503/kWh	445.93
System Loss Charge	0.7535/kWh	959.21
Sub-Total		7,884.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,228.51
Supply Charge	0.4118/kWh	524.22
Metering Charge	0.6989/kWh	889.70
	5.00/month	5.00
Sub-Total		3,647.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	113.55
Senior Citizen Subsidy Charge	0.000163/kWh	0.21
Surcharge	0.02 of 14,269.00	285.38
Sub-Total		399.14
Government Charges		
Franchise Tax - Local		89.48
Value Added Tax		
Generation		447.73
Transmission		5.20
System Loss		61.63
Distribution		437.69
Others		58.63
Universal Charge		
Missionary Electrification	0.1561/kWh	198.71
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.71
NPC Stranded Debts	0.0265/kWh	33.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	232.96
Sub-Total		1,815.65
CURRENT BILL - SEPTEMBER 2017		13,746.55
TOTAL AMOUNT DUE		28,015.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 15,654.28

Your monthly electricity consumption chart

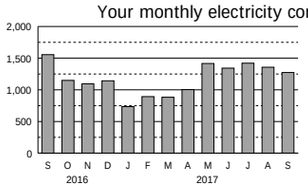

Avg Monthly Usage : 1,174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,746.55		
Less : VAT	1,010.88		
Amount Net of VAT	12,735.67		
Less: BIR 2306	421.20		
BIR 2307	240.41	VATable Sales	11,930.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	804.77
Amount Due	12,074.06	VAT Zero Rated Sales	0.00
Add : VAT	1,010.88	VAT Amount	1,010.88
TOTAL AMOUNT DUE	13,084.94	TOTAL SALES	13,746.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3590/0/10/09-27-2017/99

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. : 856577454841

Collection Ref. Code : 1859-37-245-7
Account ID : 8560363527-8
Customer Name : SOLLANO,RAUL TAMPOS
Meter Number : MTR1015345
Period : Aug 2017

Premise Address: M7 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: M7 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 28,015.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85603635278

BC21/41.0/3590/0/10/09-27-2017/99

8,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078121122011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625324

07811239958

Date : 09-27-2017

BC21/41.0/3606/0332400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781123995-8

Collection Ref. Code : 1855-95-770-1

Customer Information----------

Name : YBANEZ,WILHELMINA ALESNA

Premise Address: 508-E P DEL ROSARIO SAMBAG I

Billing Address: 508-E P DEL ROSARIO SAMBAG I

TIN :

Metering Information----------

Meter No	:	6071 EVS6	Pole No	:	0332400
Serial No	:	06544569	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8454
Period From	:	08-27-2017	Prev Rdg	:	8318
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	692.20
Transmission Charge	0.3503/kWh	47.64
System Loss Charge	0.7535/kWh	102.48
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		47.84
Transmission		0.56
System Loss		6.58
Distribution		47.30
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		194.52
CURRENT BILL - SEPTEMBER 2017		1,473.31
TOTAL AMOUNT DUE		2,982.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,464.00

Your monthly electricity consumption chart

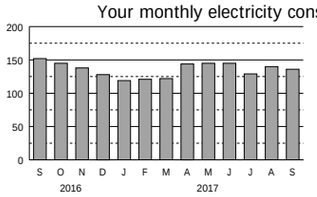

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.31		
Less : VAT	108.51		
Amount Net of VAT	1,364.80		
Less: BIR 2306	45.22		
BIR 2307	25.77	VATable Sales	1,278.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.01
Amount Due	1,293.81	VAT Zero Rated Sales	0.00
Add : VAT	108.51	VAT Amount	108.51
TOTAL AMOUNT DUE	1,402.32	TOTAL SALES	1,473.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3606/0/10/09-27-2017/99

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. : 078121122011

Collection Ref. Code : 1855-95-770-1

Account ID : 0781123995-8

Customer Name : YBANEZ,WILHELMINA ALESNA

Meter Number : 6071 EVS6

Period : Aug 2017

Premise Address: 508-E P DEL ROSARIO SAMBAG I

Billing Address: 508-E P DEL ROSARIO SAMBAG I

TOTAL AMOUNT DUE : 2,982.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07811239958

BC21/41.0/3606/0/10/09-27-2017/99

8,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702807541440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618995

70251100007

Date : 09-27-2017

BC21/41.0/3606/0332400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025110000-7

Collection Ref. Code : 1827-59-497-7

Customer Information----------

Name : PONLA,VICENTA O

Premise Address: 5-10F P DEL ROSARIO EXT

Billing Address: 5-10F P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	435940 GS6	Pole No	:	0332400
Serial No	:	75593567	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23131
Period From	:	08-27-2017	Prev Rdg	:	22861
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,691.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,374.22
Transmission Charge	0.3503/kWh	94.58
System Loss Charge	0.7535/kWh	203.45
Sub-Total		1,672.25
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0892/kWh	24.08
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 3,692.00	73.84
Sub-Total		97.96
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		94.96
Transmission		1.11
System Loss		13.06
Distribution		93.31
Others		14.05
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		387.33
CURRENT BILL - SEPTEMBER 2017		2,935.09
TOTAL AMOUNT DUE		6,627.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 3,601.00

Your monthly electricity consumption chart

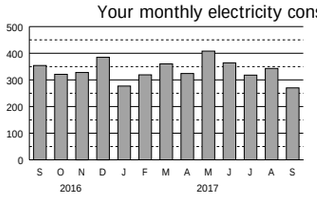

Avg Monthly Usage : 336.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.09		
Less : VAT	216.49		
Amount Net of VAT	2,718.60		
Less: BIR 2306	90.20		
BIR 2307	51.34	VATable Sales	2,547.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.84
Amount Due	2,577.06	VAT Zero Rated Sales	0.00
Add : VAT	216.49	VAT Amount	216.49
TOTAL AMOUNT DUE	2,793.55	TOTAL SALES	2,935.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3606/0/10/09-27-2017/99

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. : 702807541440

Collection Ref. Code : 1827-59-497-7

Account ID : 7025110000-7

Customer Name : PONLA,VICENTA O

Meter Number : 435940 GS6

Period : Aug 2017

Premise Address: 5-10F P DEL ROSARIO EXT

Billing Address: 5-10F P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,627.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70251100007

BC21/41.0/3606/0/10/09-27-2017/99

8,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593012125482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629287

59379191451

Date : 09-27-2017

BC21/41.0/3607/0332400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937919145-1

Collection Ref. Code : 1851-79-461-1

Customer Information----------

Name : APOLINAR,RAMIL BORJA

Premise Address: 508-C P. DEL ROSARIO EXTENSION SAMBAG I

Billing Address: 508-C P. DEL ROSARIO EXTENSION SAMBAG I

TIN :

Metering Information----------

Meter No	:	529194 GS6	Pole No	:	0332400
Serial No	:	54707449	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	6436
Period From	:	08-27-2017	Prev Rdg	:	6351
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	432.62
Transmission Charge	0.3503/kWh	29.78
System Loss Charge	0.7535/kWh	64.05
Sub-Total		526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 774.66	- 77.47
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 60.01
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		29.90
Transmission		0.35
System Loss		4.09
Distribution		29.79
Others		- 3.67
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		113.58
CURRENT BILL - SEPTEMBER 2017		828.23
TOTAL AMOUNT DUE		1,701.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 900.00

Your monthly electricity consumption chart

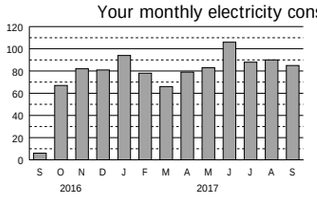

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.23		
Less : VAT	60.46		
Amount Net of VAT	767.77		
Less: BIR 2306	25.21		
BIR 2307	14.40	VATable Sales	714.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.12
Amount Due	728.16	VAT Zero Rated Sales	0.00
Add : VAT	60.46	VAT Amount	60.46
TOTAL AMOUNT DUE	788.62	TOTAL SALES	828.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3607/0/10/09-27-2017/99

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. : 593012125482

Collection Ref. Code : 1851-79-461-1

Account ID : 5937919145-1

Customer Name : APOLINAR,RAMIL BORJA

Meter Number : 529194 GS6

Period : Aug 2017

Premise Address: 508-C P. DEL ROSARIO EXTENSION SAMBAG I

Billing Address: 508-C P. DEL ROSARIO EXTENSION SAMBAG I

TOTAL AMOUNT DUE : 1,701.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59379191451

BC21/41.0/3607/0/10/09-27-2017/99

8,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323345949627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623361

32306264147

Date : 09-27-2017

BC21/41.0/3770/0332442/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230626414-7

Collection Ref. Code : 1859-84-833-8

Customer Information----------

Name : PASIGNA,ARMAN BANTOC

Premise Address: 82 F P DEL ROSARIO EXT SAMBAG I, CEBU CITY
Billing Address: 82 F P DEL ROSARIO EXT SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037351	Pole No	:	0332442
Serial No	:	126815697	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10844
Period From	:	08-27-2017	Prev Rdg	:	10491
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	244	Billed kWh	:	353

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,625.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,796.66
Transmission Charge	0.3503/kWh	123.66
System Loss Charge	0.7535/kWh	265.99
Sub-Total		2,186.31
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.49
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,625.00	72.50
Sub-Total		104.05
Government Charges		
Franchise Tax - Local		24.79
Value Added Tax		
Generation		124.16
Transmission		1.44
System Loss		17.09
Distribution		121.80
Others		15.46
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		503.08
CURRENT BILL - SEPTEMBER 2017		3,808.48
TOTAL AMOUNT DUE		7,433.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 3,470.00

Your monthly electricity consumption chart

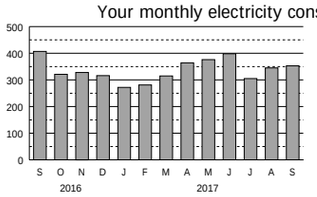

Avg Monthly Usage : 337.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,808.48		
Less : VAT	279.95		
Amount Net of VAT	3,528.53		
Less: BIR 2306	116.65		
BIR 2307	66.60	VATable Sales	3,305.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.13
Amount Due	3,345.28	VAT Zero Rated Sales	0.00
Add : VAT	279.95	VAT Amount	279.95
TOTAL AMOUNT DUE	3,625.23	TOTAL SALES	3,808.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3770/0/10/09-27-2017/99

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. : 323345949627

Collection Ref. Code : 1859-84-833-8
Account ID : 3230626414-7
Customer Name : PASIGNA,ARMAN BANTOC
Meter Number : MTR1037351
Period : Aug 2017

Premise Address: 82 F P DEL ROSARIO EXT SAMBAG I, CEBU CITY
Billing Address: 82 F P DEL ROSARIO EXT SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 7,433.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32306264147

BC21/41.0/3770/0/10/09-27-2017/99

8,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249755377862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629693

24922100003

Date : 09-27-2017

BC21/41.0/3770/0332442/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492210000-3

Collection Ref. Code : 1805-43-260-5

Customer Information----------

Name : CABESAS,ROGELIO B

Premise Address: 524F P DEL ROSARIO

Billing Address: 524F P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	439213GS6	Pole No	:	0332442
Serial No	:	80494116	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	48124
Period From	:	08-27-2017	Prev Rdg	:	47980
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,938.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	732.92
Transmission Charge	0.3503/kWh	50.44
System Loss Charge	0.7535/kWh	108.50
Sub-Total		891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.84
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,938.50	58.77
Sub-Total		71.63
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		50.65
Transmission		0.58
System Loss		6.96
Distribution		50.04
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		209.34
CURRENT BILL - SEPTEMBER 2017		1,589.86
TOTAL AMOUNT DUE		4,528.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2017 - 5,561.00

Your monthly electricity consumption chart

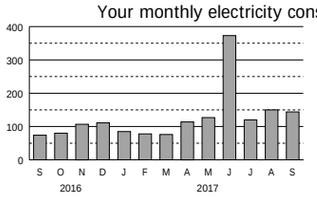

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.86		
Less : VAT	118.07		
Amount Net of VAT	1,471.79		
Less: BIR 2306	49.20		
BIR 2307	27.82	VATable Sales	1,380.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.27
Amount Due	1,394.77	VAT Zero Rated Sales	0.00
Add : VAT	118.07	VAT Amount	118.07
TOTAL AMOUNT DUE	1,512.84	TOTAL SALES	1,589.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3770/0/10/09-27-2017/99

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. : 249755377862

Collection Ref. Code : 1805-43-260-5

Account ID : 2492210000-3

Customer Name : CABESAS,ROGELIO B

Meter Number : 439213GS6

Period : Jul 2017 to Aug 2017

Premise Address: 524F P DEL ROSARIO

Billing Address: 524F P DEL ROSARIO

TOTAL AMOUNT DUE : 4,528.57

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24922100003

BC21/41.0/3770/0/10/09-27-2017/99

8,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729789685074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625608

72922100002

Date : 09-27-2017

BC21/41.0/3830/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292210000-2

Collection Ref. Code : 1805-43-152-8

Customer Information----------

Name : AMORA,LEOCADIA V

Premise Address: BSDE 508F P DEL

Billing Address: BSDE 508F P DEL

TIN :

Metering Information----------

Meter No	:	439416GS6	Pole No	:	0332386
Serial No	:	59386730	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	36880
Period From	:	08-27-2017	Prev Rdg	:	36043
No of Days	:	31	Diff Rdg	:	837
Avg kWh/day	:	27.00	Registered	:	837
Conn Load	:	0	Billed kWh	:	837

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,822.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,260.08
Transmission Charge	0.3503/kWh	293.20
System Loss Charge	0.7535/kWh	630.68
Sub-Total		5,183.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,465.25
Supply Charge	0.4118/kWh	344.68
Metering Charge	0.6989/kWh	584.98
	5.00/month	5.00
Sub-Total		2,399.91
Others		
Subsidy on Lifeline Charge	0.0892/kWh	74.66
Senior Citizen Subsidy Charge	0.000163/kWh	0.14
Surcharge	0.02 of 9,823.00	196.46
Sub-Total		271.26
Government Charges		
Franchise Tax - Local		58.91
Value Added Tax		
Generation		294.39
Transmission		3.42
System Loss		40.52
Distribution		287.99
Others		39.62
Universal Charge		
Missionary Electrification	0.1561/kWh	130.65
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.21
NPC Stranded Debts	0.0265/kWh	22.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.17
Sub-Total		1,195.15
CURRENT BILL - SEPTEMBER 2017		9,050.28
TOTAL AMOUNT DUE		18,873.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 4,217.00

Your monthly electricity consumption chart

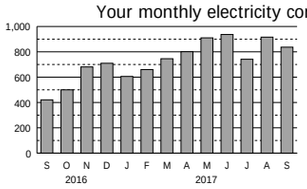

Avg Monthly Usage : 728.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,050.28		
Less : VAT	665.94		
Amount Net of VAT	8,384.34		
Less: BIR 2306	277.46		
BIR 2307	158.28	VATable Sales	7,855.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	529.21
Amount Due	7,948.60	VAT Zero Rated Sales	0.00
Add : VAT	665.94	VAT Amount	665.94
TOTAL AMOUNT DUE	8,614.54	TOTAL SALES	9,050.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3830/0/10/09-27-2017/99

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. : 729789685074

Collection Ref. Code : 1805-43-152-8

Account ID : 7292210000-2

Customer Name : AMORA,LEOCADIA V

Meter Number : 439416GS6

Period : Aug 2017

Premise Address: BSDE 508F P DEL

Billing Address: BSDE 508F P DEL

TOTAL AMOUNT DUE : 18,873.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72922100002

BC21/41.0/3830/0/10/09-27-2017/99

8,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204301915576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619259

20442100002

Date : 09-27-2017

BC21/41.0/3832/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044210000-2

Collection Ref. Code : 1821-56-446-4

Customer Information----------

Name : ESCARRO,NILDA TM S.

Premise Address: 466-B-I P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 466-B-I P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	538225 GS6	Pole No	:	0332372
Serial No	:	20037833	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15055
Period From	:	08-27-2017	Prev Rdg	:	14846
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	60	Billed kWh	:	209

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,063.75
Transmission Charge	0.3503/kWh	73.21
System Loss Charge	0.7535/kWh	157.48
Sub-Total		1,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0892/kWh	18.64
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		62.82
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		73.51
Transmission		0.86
System Loss		10.12
Distribution		72.36
Others		9.30
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		298.29
CURRENT BILL - SEPTEMBER 2017		2,258.57
TOTAL AMOUNT DUE		4,466.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,400.00

Your monthly electricity consumption chart

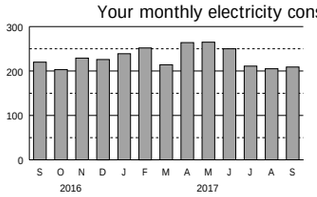

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.57		
Less : VAT	166.15		
Amount Net of VAT	2,092.42		
Less: BIR 2306	69.24		
BIR 2307	39.50	VATable Sales	1,960.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.14
Amount Due	1,983.68	VAT Zero Rated Sales	0.00
Add : VAT	166.15	VAT Amount	166.15
TOTAL AMOUNT DUE	2,149.83	TOTAL SALES	2,258.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3832/0/10/09-27-2017/99

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. : 204301915576

Collection Ref. Code : 1821-56-446-4
Account ID : 2044210000-2
Customer Name : ESCARRO,NILDA TM S.
Meter Number : 538225 GS6
Period : Aug 2017

Premise Address: 466-B-I P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 466-B-I P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,466.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20442100002 BC21/41.0/3832/0/10/09-27-2017/99 8,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829063609707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626220

82922100001

Date : 09-27-2017

BC21/41.0/3840/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292210000-1

Collection Ref. Code : 1805-43-155-2

Customer Information----------

Name : AMORA,LEOCADIA-APTB

Premise Address: BSDE NO 508 F P DEL
Billing Address: BSDE NO 508 F P DEL

TIN :

Metering Information----------

Meter No	:	439417GS6	Pole No	:	0332386
Serial No	:	59503382	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8650
Period From	:	08-27-2017	Prev Rdg	:	8587
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	320.65
Transmission Charge	0.3503/kWh	22.07
System Loss Charge	0.7535/kWh	47.47
Sub-Total		390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 575.45	- 115.09
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.16
Transmission		0.26
System Loss		3.06
Distribution		22.23
Others		- 3.80
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		83.10
CURRENT BILL - SEPTEMBER 2017		587.52
TOTAL AMOUNT DUE		2,790.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 1,235.00

Your monthly electricity consumption chart

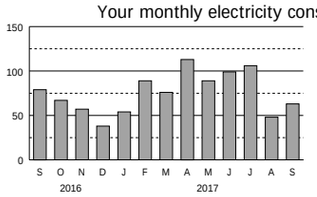

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.52		
Less : VAT	43.91		
Amount Net of VAT	543.61		
Less: BIR 2306	18.29		
BIR 2307	10.16	VATable Sales	504.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.19
Amount Due	515.16	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	559.07	TOTAL SALES	587.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3840/0/10/09-27-2017/99

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. : 829063609707

Collection Ref. Code : 1805-43-155-2
Account ID : 8292210000-1
Customer Name : AMORA,LEOCADIA-APTB
Meter Number : 439417GS6
Period : Jul 2017 to Aug 2017

Premise Address: BSDE NO 508 F P DEL
Billing Address: BSDE NO 508 F P DEL

TOTAL AMOUNT DUE : 2,790.45 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82922100001 BC21/41.0/3840/0/10/09-27-2017/99 8,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356397975150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620107

35611100005

Date : 09-27-2017

BC21/41.0/3900/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561110000-5

Collection Ref. Code : 1825-54-944-3

Customer Information----------

Name : OLIVA,ROSELYN R M2

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	425002GS6	Pole No	:	0332386
Serial No	:	85721122	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	28454
Period From	:	08-27-2017	Prev Rdg	:	28257
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	820	Billed kWh	:	197

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,002.67
Transmission Charge	0.3503/kWh	69.01
System Loss Charge	0.7535/kWh	148.44
Sub-Total		1,220.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.57
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		69.29
Transmission		0.80
System Loss		9.53
Distribution		68.24
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		278.55
CURRENT BILL - SEPTEMBER 2017		2,106.03
TOTAL AMOUNT DUE		3,160.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,397.56

Your monthly electricity consumption chart

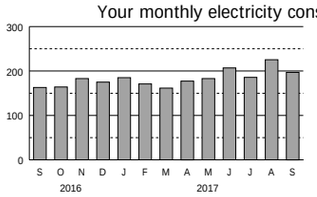

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.03		
Less : VAT	154.15		
Amount Net of VAT	1,951.88		
Less: BIR 2306	64.23		
BIR 2307	36.82	VATable Sales	1,827.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.40
Amount Due	1,850.83	VAT Zero Rated Sales	0.00
Add : VAT	154.15	VAT Amount	154.15
TOTAL AMOUNT DUE	2,004.98	TOTAL SALES	2,106.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3900/0/10/09-27-2017/99

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. : 356397975150

Collection Ref. Code : 1825-54-944-3

Account ID : 3561110000-5

Customer Name : OLIVA,ROSELYN R M2

Meter Number : 425002GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,160.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35611100005

BC21/41.0/3900/0/10/09-27-2017/99

8,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568208674319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623062

56821100007

Date : 09-27-2017

BC21/41.0/3920/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682110000-7

Collection Ref. Code : 1825-83-599-3

Customer Information----------

Name : OLIVA,ROSELYN RUIZ M-4

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	197147WS6	Pole No	:	0332386
Serial No	:	42428773	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	43853
Period From	:	08-27-2017	Prev Rdg	:	43448
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	1193	Billed kWh	:	405

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,365.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,061.33
Transmission Charge	0.3503/kWh	141.87
System Loss Charge	0.7535/kWh	305.17
Sub-Total		2,508.37
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.13
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 3,365.50	67.31
Sub-Total		103.51
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		142.44
Transmission		1.65
System Loss		19.60
Distribution		139.66
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		575.06
CURRENT BILL - SEPTEMBER 2017		4,350.76
TOTAL AMOUNT DUE		7,716.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 5,158.00

Your monthly electricity consumption chart

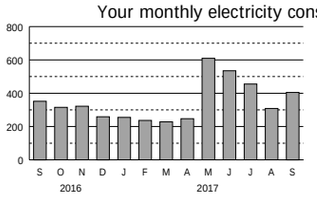

Avg Monthly Usage : 348.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,350.76		
Less : VAT	319.17		
Amount Net of VAT	4,031.59		
Less: BIR 2306	132.99		
BIR 2307	76.08	VATable Sales	3,775.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.89
Amount Due	3,822.52	VAT Zero Rated Sales	0.00
Add : VAT	319.17	VAT Amount	319.17
TOTAL AMOUNT DUE	4,141.69	TOTAL SALES	4,350.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3920/0/10/09-27-2017/99

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. : 568208674319

Collection Ref. Code : 1825-83-599-3

Account ID : 5682110000-7

Customer Name : OLIVA,ROSELYN RUIZ M-4

Meter Number : 197147WS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,716.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56821100007

BC21/41.0/3920/0/10/09-27-2017/99

8,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651738428547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618929

65192100009

Date : 09-27-2017

BC21/41.0/3930/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519210000-9

Collection Ref. Code : 1825-36-335-8

Customer Information----------

Name : OLIVA,ROSELYN R

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	439392GS6	Pole No	:	0332386
Serial No	:	58239867	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25492
Period From	:	08-27-2017	Prev Rdg	:	25061
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	820	Billed kWh	:	431

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,985.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,193.66
Transmission Charge	0.3503/kWh	150.98
System Loss Charge	0.7535/kWh	324.76
Sub-Total		2,669.40
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.45
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,985.50	99.71
Sub-Total		138.23
Government Charges		
Franchise Tax - Local		30.34
Value Added Tax		
Generation		151.58
Transmission		1.76
System Loss		20.87
Distribution		148.59
Others		20.23
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		615.55
CURRENT BILL - SEPTEMBER 2017		4,661.41
TOTAL AMOUNT DUE		9,646.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 5,100.00

Your monthly electricity consumption chart

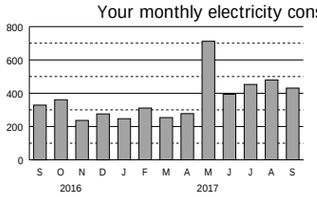

Avg Monthly Usage : 366.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,661.41		
Less : VAT	343.03		
Amount Net of VAT	4,318.38		
Less: BIR 2306	142.92		
BIR 2307	81.52	VATable Sales	4,045.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.52
Amount Due	4,093.94	VAT Zero Rated Sales	0.00
Add : VAT	343.03	VAT Amount	343.03
TOTAL AMOUNT DUE	4,436.97	TOTAL SALES	4,661.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3930/0/10/09-27-2017/99

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. : 651738428547

Collection Ref. Code : 1825-36-335-8
Account ID : 6519210000-9
Customer Name : OLIVA,ROSELYN R
Meter Number : 439392GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 9,646.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65192100009

BC21/41.0/3930/0/10/09-27-2017/99

8,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641921654381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628457

64191616156

Date : 09-27-2017

BC21/41.0/3945/0332393/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419161615-6

Collection Ref. Code : 1853-84-995-2

Customer Information----------

Name : UNDANG,FAITH PASAPORTE

Premise Address: 480-D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 480-D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016118	Pole No	:	0332393
Serial No	:	94720924	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2871
Period From	:	08-27-2017	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	227	Billed kWh	:	70

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	356.28
Transmission Charge	0.3503/kWh	24.52
System Loss Charge	0.7535/kWh	52.75
Sub-Total		433.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 638.84	- 127.77
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		- 102.28
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		24.63
Transmission		0.29
System Loss		3.39
Distribution		24.63
Others		- 7.05
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		89.26
CURRENT BILL - SEPTEMBER 2017		625.82
TOTAL AMOUNT DUE		1,303.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 597.00

Your monthly electricity consumption chart

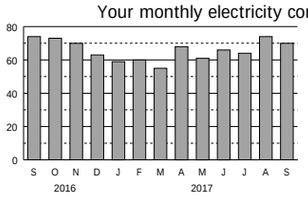

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.82		
Less : VAT	45.89		
Amount Net of VAT	579.93		
Less: BIR 2306	19.13		
BIR 2307	10.81	VATable Sales	536.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.37
Amount Due	549.99	VAT Zero Rated Sales	0.00
Add : VAT	45.89	VAT Amount	45.89
TOTAL AMOUNT DUE	595.88	TOTAL SALES	625.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3945/0/10/09-27-2017/99

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. : 641921654381

Collection Ref. Code : 1853-84-995-2
Account ID : 6419161615-6
Customer Name : UNDANG,FAITH PASAPORTE
Meter Number : MTR1016118
Period : Aug 2017

Premise Address: 480-D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 480-D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,303.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64191616156

BC21/41.0/3945/0/10/09-27-2017/99

8,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753436842595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619289

75384100006

Date : 09-27-2017

BC21/41.0/3950/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538410000-6

Collection Ref. Code : 1833-62-950-7

Customer Information----------

Name : CABESAS,RENATO B TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	107609SS6	Pole No	:	0332386
Serial No	:	74008454	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	52181
Period From	:	08-27-2017	Prev Rdg	:	51899
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	750	Billed kWh	:	282

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,518.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,435.30
Transmission Charge	0.6044/kWh	170.44
System Loss Charge	0.7353/kWh	207.35
Sub-Total		1,813.09
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.15
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 4,519.00	90.38
Sub-Total		115.58
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		99.19
Transmission		1.94
System Loss		12.80
Distribution		97.43
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		406.71
CURRENT BILL - SEPTEMBER 2017		3,147.27
TOTAL AMOUNT DUE		7,666.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,332.00

Your monthly electricity consumption chart

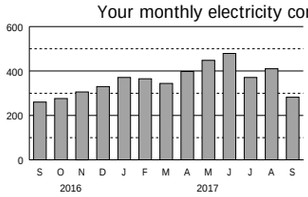

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,147.27		
Less : VAT	227.70		
Amount Net of VAT	2,919.57		
Less: BIR 2306	94.86		
BIR 2307	55.22	VATable Sales	2,740.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.01
Amount Due	2,769.49	VAT Zero Rated Sales	0.00
Add : VAT	227.70	VAT Amount	227.70
TOTAL AMOUNT DUE	2,997.19	TOTAL SALES	3,147.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3950/0/10/09-27-2017/99

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. : 753436842595

Collection Ref. Code : 1833-62-950-7

Account ID : 7538410000-6

Customer Name : CABESAS,RENATO B TM

Meter Number : 107609SS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,666.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75384100006

BC21/41.0/3950/0/10/09-27-2017/99

8,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239215114462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627127

23922100005

Date : 09-27-2017

BC21/41.0/3960/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392210000-5

Collection Ref. Code : 1805-43-188-9

Customer Information----------

Name : CENIZA,TEODULO

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	439404GS6	Pole No	:	0332386
Serial No	:	17228889	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	26496
Period From	:	08-27-2017	Prev Rdg	:	26310
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	946.68
Transmission Charge	0.3503/kWh	65.16
System Loss Charge	0.7535/kWh	140.15
Sub-Total		1,151.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	16.59
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		65.43
Transmission		0.76
System Loss		9.01
Distribution		64.46
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		265.63
CURRENT BILL - SEPTEMBER 2017		2,011.33
TOTAL AMOUNT DUE		4,005.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,974.00

Your monthly electricity consumption chart

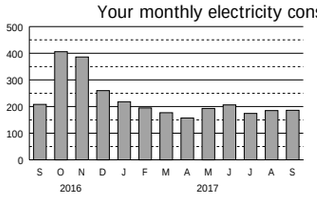

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.33		
Less : VAT	148.01		
Amount Net of VAT	1,863.32		
Less: BIR 2306	61.67		
BIR 2307	35.18	VATable Sales	1,745.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.62
Amount Due	1,766.47	VAT Zero Rated Sales	0.00
Add : VAT	148.01	VAT Amount	148.01
TOTAL AMOUNT DUE	1,914.48	TOTAL SALES	2,011.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3960/0/10/09-27-2017/99

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. : 239215114462

Collection Ref. Code : 1805-43-188-9

Account ID : 2392210000-5

Customer Name : CENIZA,TEODULO

Meter Number : 439404GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 4,005.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23922100005

BC21/41.0/3960/0/10/09-27-2017/99

8,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002927230298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619220

00224100008

Date : 09-27-2017

BC21/41.0/3980/0387570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022410000-8

Collection Ref. Code : 1831-39-932-6

Customer Information----------

Name : DURAN,PAULINO IGNACIO

Premise Address: 480-F P. DEL ROSARIO EXT. SAN JOSE PRIVATE ROAD SAMBAG I

Billing Address: 480-F P. DEL ROSARIO EXT. SAN JOSE PRIVATE ROAD SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1080259	Pole No	:	0387570
Serial No	:	40012635	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4210
Period From	:	08-27-2017	Prev Rdg	:	4164
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	234.13
Transmission Charge	0.3503/kWh	16.11
System Loss Charge	0.7535/kWh	34.66
Sub-Total		284.90
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 421.52	- 168.61
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 163.25
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		16.18
Transmission		0.19
System Loss		2.24
Distribution		16.39
Others		- 13.12
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		49.67
CURRENT BILL - SEPTEMBER 2017		307.94
TOTAL AMOUNT DUE		575.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 597.00

Your monthly electricity consumption chart

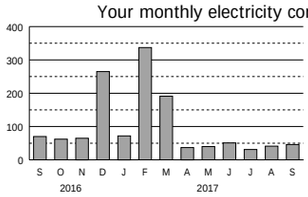

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.94		
Less : VAT	21.88		
Amount Net of VAT	286.06		
Less: BIR 2306	9.13		
BIR 2307	5.20	VATable Sales	258.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.79
Amount Due	271.73	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	293.61	TOTAL SALES	307.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3980/0/10/09-27-2017/99

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. : 002927230298

Collection Ref. Code : 1831-39-932-6

Account ID : 0022410000-8

Customer Name : DURAN,PAULINO IGNACIO

Meter Number : MTR1080259

Period : Aug 2017

Premise Address: 480-F P. DEL ROSARIO EXT. SAN JOSE PRIVATE ROAD SAMBAG I

Billing Address: 480-F P. DEL ROSARIO EXT. SAN JOSE PRIVATE ROAD SAMBAG I

TOTAL AMOUNT DUE : 575.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00224100008

BC21/41.0/3980/0/10/09-27-2017/99

8,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129837316283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625531

12903100001

Date : 09-27-2017

BC21/41.0/4020/0387570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290310000-1

Collection Ref. Code : 1835-35-224-3

Customer Information----------

Name : CUIZON,HAYDEE APOSTADERO

Premise Address: 480-D P DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 480-D P DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222167	Pole No	:	0387570
Serial No	:	85126116	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	217
Period From	:	08-27-2017	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	444	Billed kWh	:	72

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	366.46
Transmission Charge	0.3503/kWh	25.22
System Loss Charge	0.7535/kWh	54.25
Sub-Total		445.93
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 656.94	- 98.54
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 89.67
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		25.32
Transmission		0.29
System Loss		3.49
Distribution		25.32
Others		- 6.59
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		92.53
CURRENT BILL - SEPTEMBER 2017		659.80
TOTAL AMOUNT DUE		1,103.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 327.00

Your monthly electricity consumption chart

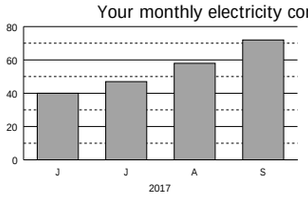

Avg Monthly Usage : 54.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.80		
Less : VAT	47.83		
Amount Net of VAT	611.97		
Less: BIR 2306	19.93		
BIR 2307	11.43	VATable Sales	567.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.70
Amount Due	580.61	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	628.44	TOTAL SALES	659.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4020/0/10/09-27-2017/99

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. : 129837316283

Collection Ref. Code : 1835-35-224-3
Account ID : 1290310000-1
Customer Name : CUIZON,HAYDEE APOSTADERO
Meter Number : MTR1222167
Period : Aug 2017

Premise Address: 480-D P DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 480-D P DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 1,103.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12903100001

BC21/41.0/4020/0/10/09-27-2017/99

8,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097023854634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629811

09731100005

Date : 09-27-2017

BC21/41.0/4070/0387570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973110000-5

Collection Ref. Code : 1825-90-581-9

Customer Information----------

Name : LAMIER,EVANGELINE

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	266726GS6	Pole No	:	0387570
Serial No	:	44478785	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25266
Period From	:	08-27-2017	Prev Rdg	:	25030
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	50	Billed kWh	:	236

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,201.17
Transmission Charge	0.3503/kWh	82.67
System Loss Charge	0.7535/kWh	177.83
Sub-Total		1,461.67
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.05
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,250.00	45.00
Sub-Total		66.09
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		83.02
Transmission		0.97
System Loss		11.43
Distribution		81.63
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		336.14
CURRENT BILL - SEPTEMBER 2017		2,544.16
TOTAL AMOUNT DUE		4,794.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,153.00

Your monthly electricity consumption chart

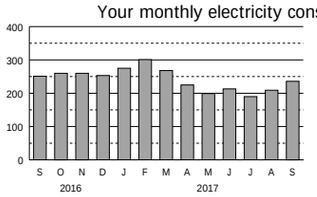

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.16		
Less : VAT	186.97		
Amount Net of VAT	2,357.19		
Less: BIR 2306	77.91		
BIR 2307	44.49	VATable Sales	2,208.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.17
Amount Due	2,234.79	VAT Zero Rated Sales	0.00
Add : VAT	186.97	VAT Amount	186.97
TOTAL AMOUNT DUE	2,421.76	TOTAL SALES	2,544.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4070/0/10/09-27-2017/99

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. : 097023854634

Collection Ref. Code : 1825-90-581-9
Account ID : 0973110000-5
Customer Name : LAMIER,EVANGELINE
Meter Number : 266726GS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,794.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09731100005 BC21/41.0/4070/0/10/09-27-2017/99 8,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729291510444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625748

72950491695

Date : 09-27-2017

BC21/41.0/4115/0387556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295049169-5

Collection Ref. Code : 1859-44-848-8

Customer Information----------

Name : ORAT,CLARITA SASIL

Premise Address: 448 P.DEL ROSARIO EXT.CEBU CITY
Billing Address: 448 P.DEL ROSARIO EXT.CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120284	Pole No	:	0387556
Serial No	:	40070821	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2180
Period From	:	08-27-2017	Prev Rdg	:	2079
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	220	Billed kWh	:	101

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	514.06
Transmission Charge	0.3503/kWh	35.38
System Loss Charge	0.7535/kWh	76.10
Sub-Total		625.54
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.01
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		35.52
Transmission		0.42
System Loss		4.90
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		144.70
CURRENT BILL - SEPTEMBER 2017		1,096.18
TOTAL AMOUNT DUE		2,242.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,181.00

Your monthly electricity consumption chart

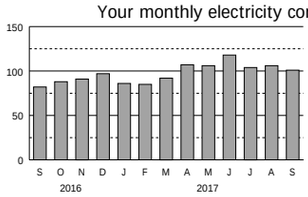

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.18		
Less : VAT	80.81		
Amount Net of VAT	1,015.37		
Less: BIR 2306	33.67		
BIR 2307	19.17	VATable Sales	951.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.89
Amount Due	962.53	VAT Zero Rated Sales	0.00
Add : VAT	80.81	VAT Amount	80.81
TOTAL AMOUNT DUE	1,043.34	TOTAL SALES	1,096.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4115/0/10/09-27-2017/99

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. : 729291510444

Collection Ref. Code : 1859-44-848-8
Account ID : 7295049169-5
Customer Name : ORAT,CLARITA SASIL
Meter Number : MTR1120284
Period : Aug 2017

Premise Address: 448 P.DEL ROSARIO EXT.CEBU CITY
Billing Address: 448 P.DEL ROSARIO EXT.CEBU CITY

TOTAL AMOUNT DUE : 2,242.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72950491695

BC21/41.0/4115/0/10/09-27-2017/99

8,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919809311843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623151

91922100002

Date : 09-27-2017

BC21/41.0/4130/0387556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192210000-2

Collection Ref. Code : 1805-43-059-9

Customer Information----------

Name : PINER,BENJAMIN

Premise Address: 480F P DEL ROSARIO EX
Billing Address: 480F P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	518992 GS6	Pole No	:	0387556
Serial No	:	52222731	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	30231
Period From	:	08-27-2017	Prev Rdg	:	29854
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,313.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,918.82
Transmission Charge	0.3503/kWh	132.06
System Loss Charge	0.7535/kWh	284.07
Sub-Total		2,334.95
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0892/kWh	33.63
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,314.00	66.28
Sub-Total		99.97
Government Charges		
Franchise Tax - Local		26.39
Value Added Tax		
Generation		132.60
Transmission		1.54
System Loss		18.25
Distribution		130.05
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		535.82
CURRENT BILL - SEPTEMBER 2017		4,054.46
TOTAL AMOUNT DUE		7,368.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,172.00

Your monthly electricity consumption chart

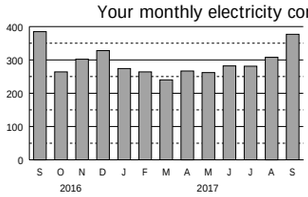

Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.46		
Less : VAT	297.60		
Amount Net of VAT	3,756.86		
Less: BIR 2306	124.00		
BIR 2307	70.90	VATable Sales	3,518.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.22
Amount Due	3,561.96	VAT Zero Rated Sales	0.00
Add : VAT	297.60	VAT Amount	297.60
TOTAL AMOUNT DUE	3,859.56	TOTAL SALES	4,054.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4130/0/10/09-27-2017/99

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. : 919809311843

Collection Ref. Code : 1805-43-059-9
Account ID : 9192210000-2
Customer Name : PINER,BENJAMIN
Meter Number : 518992 GS6
Period : Aug 2017

Premise Address: 480F P DEL ROSARIO EX
Billing Address: 480F P DEL ROSARIO EX

TOTAL AMOUNT DUE : 7,368.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91922100002

BC21/41.0/4130/0/10/09-27-2017/99

8,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519965561750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622910

51922100006

Date : 09-27-2017

BC21/41.0/4150/0387556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192210000-6

Collection Ref. Code : 1805-43-041-6

Customer Information----------

Name : ECHAVEZ,JESUS

Premise Address: 480E PDEL ROSARIO EXT

Billing Address: 480E PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	439721GS6	Pole No	:	0387556
Serial No	:	89926858	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16507
Period From	:	08-27-2017	Prev Rdg	:	16346
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	819.44
Transmission Charge	0.3503/kWh	56.40
System Loss Charge	0.7535/kWh	121.31
Sub-Total		997.15
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.36
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		55.07
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		56.63
Transmission		0.65
System Loss		7.80
Distribution		55.88
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		230.76
CURRENT BILL - SEPTEMBER 2017		1,748.65
TOTAL AMOUNT DUE		3,782.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,892.00

Your monthly electricity consumption chart

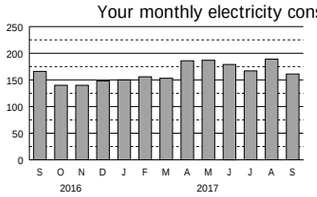

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.65		
Less : VAT	128.93		
Amount Net of VAT	1,619.72		
Less: BIR 2306	53.73		
BIR 2307	30.59	VATable Sales	1,517.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.83
Amount Due	1,535.40	VAT Zero Rated Sales	0.00
Add : VAT	128.93	VAT Amount	128.93
TOTAL AMOUNT DUE	1,664.33	TOTAL SALES	1,748.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4150/0/10/09-27-2017/99

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. : 519965561750

Collection Ref. Code : 1805-43-041-6

Account ID : 5192210000-6

Customer Name : ECHAVEZ,JESUS

Meter Number : 439721GS6

Period : Aug 2017

Premise Address: 480E PDEL ROSARIO EXT

Billing Address: 480E PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,782.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51922100006

BC21/41.0/4150/0/10/09-27-2017/99

8,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677447290188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625351

67713406485

Date : 09-27-2017

BC21/41.0/4155/0387556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771340648-5

Collection Ref. Code : 1859-83-605-4

Customer Information----------

Name : AGUNIAS,GENEROSO JR. PINER

Premise Address: 480-F P. DEL ROSARIO EXT SAMBAG I, CEBU CITY

Billing Address: 480-F P. DEL ROSARIO EXT SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036838	Pole No	:	0387556
Serial No	:	126815622	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	2901
Period From	:	08-27-2017	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	391.91
Transmission Charge	0.3503/kWh	26.97
System Loss Charge	0.7535/kWh	58.02
Sub-Total		476.90
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 702.23	- 105.33
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 89.10
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		27.09
Transmission		0.32
System Loss		3.72
Distribution		27.04
Others		- 6.23
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		99.80
CURRENT BILL - SEPTEMBER 2017		712.93
TOTAL AMOUNT DUE		1,524.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 700.00

Your monthly electricity consumption chart

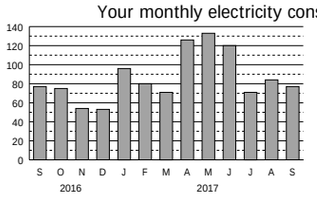

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.93		
Less : VAT	51.94		
Amount Net of VAT	660.99		
Less: BIR 2306	21.63		
BIR 2307	12.35	VATable Sales	613.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	627.01	VAT Zero Rated Sales	0.00
Add : VAT	51.94	VAT Amount	51.94
TOTAL AMOUNT DUE	678.95	TOTAL SALES	712.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4155/0/10/09-27-2017/99

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. : 677447290188

Collection Ref. Code : 1859-83-605-4

Account ID : 6771340648-5

Customer Name : AGUNIAS,GENEROSO JR. PINER

Meter Number : MTR1036838

Period : Aug 2017

Premise Address: 480-F P. DEL ROSARIO EXT SAMBAG I, CEBU CITY

Billing Address: 480-F P. DEL ROSARIO EXT SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,524.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67713406485

BC21/41.0/4155/0/10/09-27-2017/99

8,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719475694801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623365

71922100004

Date : 09-27-2017

BC21/41.0/4160/0387556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192210000-4

Collection Ref. Code : 1805-43-050-5

Customer Information----------

Name : MANACAP,LEONORA E

Premise Address: BK #448-E P. DEL ROSARIO EXT. BK RJA STORE
Billing Address: BK #448-E P. DEL ROSARIO EXT. BK RJA STORE

TIN :

Metering Information----------

Meter No	:	439696GS6	Pole No	:	0387556
Serial No	:	52396758	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	22461
Period From	:	08-27-2017	Prev Rdg	:	22326
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	687.11
Transmission Charge	0.3503/kWh	47.29
System Loss Charge	0.7535/kWh	101.72
Sub-Total		836.12
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	12.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		47.48
Transmission		0.55
System Loss		6.54
Distribution		46.95
Others		6.34
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		193.25
CURRENT BILL - SEPTEMBER 2017		1,463.96
TOTAL AMOUNT DUE		3,026.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 1,515.00

Your monthly electricity consumption chart

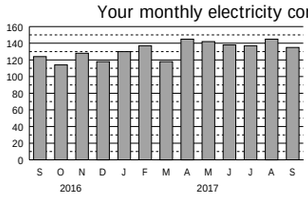

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.96		
Less : VAT	107.86		
Amount Net of VAT	1,356.10		
Less: BIR 2306	44.94		
BIR 2307	25.60	VATable Sales	1,270.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.39
Amount Due	1,285.56	VAT Zero Rated Sales	0.00
Add : VAT	107.86	VAT Amount	107.86
TOTAL AMOUNT DUE	1,393.42	TOTAL SALES	1,463.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4160/0/10/09-27-2017/99

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. : 719475694801

Collection Ref. Code : 1805-43-050-5
Account ID : 7192210000-4
Customer Name : MANACAP,LEONORA E
Meter Number : 439696GS6
Period : Aug 2017

Premise Address: BK #448-E P. DEL ROSARIO EXT. BK RJA STORE
Billing Address: BK #448-E P. DEL ROSARIO EXT. BK RJA STORE

TOTAL AMOUNT DUE : 3,026.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71922100004

BC21/41.0/4160/0/10/09-27-2017/99

8,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109808889049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620199

10922100002

Date : 09-27-2017

BC21/41.0/4180/0387556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092210000-2

Collection Ref. Code : 1805-42-974-4

Customer Information----------

Name : INSO,DELIA

Premise Address: P DEL ROSARIO

Billing Address: P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	456194GS6	Pole No	:	0387556
Serial No	:	52818652	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9950
Period From	:	08-27-2017	Prev Rdg	:	9861
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	452.98
Transmission Charge	0.3503/kWh	31.18
System Loss Charge	0.7535/kWh	67.06
Sub-Total		551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 810.87	- 81.09
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		- 48.53
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		31.30
Transmission		0.36
System Loss		4.30
Distribution		31.16
Others		- 2.12
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		120.73
CURRENT BILL - SEPTEMBER 2017		883.07
TOTAL AMOUNT DUE		1,734.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 776.08

Your monthly electricity consumption chart

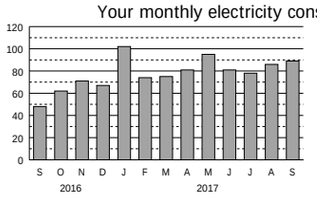

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.07		
Less : VAT	65.00		
Amount Net of VAT	818.07		
Less: BIR 2306	27.10		
BIR 2307	15.36	VATable Sales	762.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.73
Amount Due	775.61	VAT Zero Rated Sales	0.00
Add : VAT	65.00	VAT Amount	65.00
TOTAL AMOUNT DUE	840.61	TOTAL SALES	883.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4180/0/10/09-27-2017/99

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. : 109808889049

Collection Ref. Code : 1805-42-974-4

Account ID : 1092210000-2

Customer Name : INSO,DELIA

Meter Number : 456194GS6

Period : Aug 2017

Premise Address: P DEL ROSARIO

Billing Address: P DEL ROSARIO

TOTAL AMOUNT DUE : 1,734.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10922100002 BC21/41.0/4180/0/10/09-27-2017/99 8,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526640679621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624670

52621100008

Date : 09-27-2017

BC21/41.0/4210/0387556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262110000-8

Collection Ref. Code : 1825-60-929-2

Customer Information----------

Name : MABANTO,FE

Premise Address: 444-B P DEL ROSARIO EXT
Billing Address: 444-B P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	439704GS6	Pole No	:	0387556
Serial No	:	96166561	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25010
Period From	:	08-27-2017	Prev Rdg	:	24937
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	80	Billed kWh	:	73

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	371.55
Transmission Charge	0.3503/kWh	25.57
System Loss Charge	0.7535/kWh	55.01
Sub-Total		452.13
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 666.00	- 99.90
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 86.64
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.67
Transmission		0.30
System Loss		3.53
Distribution		25.66
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.36
CURRENT BILL - SEPTEMBER 2017		673.72
TOTAL AMOUNT DUE		1,336.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 765.00

Your monthly electricity consumption chart

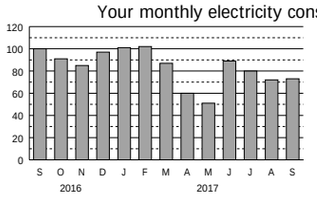

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.72		
Less : VAT	49.00		
Amount Net of VAT	624.72		
Less: BIR 2306	20.42		
BIR 2307	11.67	VATable Sales	579.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	592.63	VAT Zero Rated Sales	0.00
Add : VAT	49.00	VAT Amount	49.00
TOTAL AMOUNT DUE	641.63	TOTAL SALES	673.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4210/0/10/09-27-2017/99

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. : 526640679621

Collection Ref. Code : 1825-60-929-2
Account ID : 5262110000-8
Customer Name : MABANTO,FE
Meter Number : 439704GS6
Period : Aug 2017

Premise Address: 444-B P DEL ROSARIO EXT
Billing Address: 444-B P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,336.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52621100008 BC21/41.0/4210/0/10/09-27-2017/99 8,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859525567547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621254

85932100002

Date : 09-27-2017

BC21/41.0/4240/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593210000-2

Collection Ref. Code : 1805-48-215-7

Customer Information----------

Name : ROJAS,JOAQUIN JR

Premise Address: BK 448 F P DEL ROSRIO
Billing Address: BK 448 F P DEL ROSRIO

TIN :

Metering Information----------

Meter No	:	270378 GS6	Pole No	:	0332372
Serial No	:	45823083	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35052
Period From	:	08-27-2017	Prev Rdg	:	34324
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	0	Billed kWh	:	728

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,357.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,705.30
Transmission Charge	0.3503/kWh	255.02
System Loss Charge	0.7535/kWh	548.55
Sub-Total		4,508.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.0892/kWh	64.94
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 7,358.00	147.16
Sub-Total		212.22
Government Charges		
Franchise Tax - Local		51.07
Value Added Tax		
Generation		256.06
Transmission		2.98
System Loss		35.27
Distribution		250.56
Others		31.59
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
NPC Stranded Debts	0.0265/kWh	19.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.22
Sub-Total		1,036.60
CURRENT BILL - SEPTEMBER 2017		7,845.72
TOTAL AMOUNT DUE		15,203.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 7,500.00

Your monthly electricity consumption chart

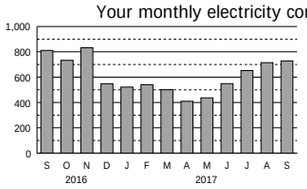

Avg Monthly Usage : 613.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,845.72		
Less : VAT	576.46		
Amount Net of VAT	7,269.26		
Less: BIR 2306	240.19		
BIR 2307	137.20	VATable Sales	6,809.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.14
Amount Due	6,891.87	VAT Zero Rated Sales	0.00
Add : VAT	576.46	VAT Amount	576.46
TOTAL AMOUNT DUE	7,468.33	TOTAL SALES	7,845.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4240/0/10/09-27-2017/99

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. : 859525567547

Collection Ref. Code : 1805-48-215-7
Account ID : 8593210000-2
Customer Name : ROJAS,JOAQUIN JR
Meter Number : 270378 GS6
Period : Aug 2017

Premise Address: BK 448 F P DEL ROSRIO
Billing Address: BK 448 F P DEL ROSRIO

TOTAL AMOUNT DUE : 15,203.55 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85932100002

BC21/41.0/4240/0/10/09-27-2017/99

8,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273059367059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623678

27341262510

Date : 09-27-2017

BC21/41.0/4241/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734126251-0

Collection Ref. Code : 1853-85-014-4

Customer Information----------

Name : ALFANTE,JOCELYN BAYNO

Premise Address: 444-E P.DEL ROSARIO EXT, SAMBAG 1,CEBU CITY

Billing Address: 444-E P.DEL ROSARIO EXT, SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026724	Pole No	:	0332372
Serial No	:	121751323	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7053
Period From	:	08-27-2017	Prev Rdg	:	6862
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	333	Billed kWh	:	191

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	972.13
Transmission Charge	0.3503/kWh	66.91
System Loss Charge	0.7535/kWh	143.92
Sub-Total		1,182.96
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0892/kWh	17.04
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		59.45
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		67.18
Transmission		0.78
System Loss		9.25
Distribution		66.18
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		272.91
CURRENT BILL - SEPTEMBER 2017		2,066.82
TOTAL AMOUNT DUE		4,185.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 1,916.00

Your monthly electricity consumption chart

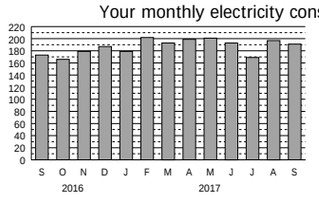

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.82		
Less : VAT	152.14		
Amount Net of VAT	1,914.68		
Less: BIR 2306	63.39		
BIR 2307	36.15	VATable Sales	1,793.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.77
Amount Due	1,815.14	VAT Zero Rated Sales	0.00
Add : VAT	152.14	VAT Amount	152.14
TOTAL AMOUNT DUE	1,967.28	TOTAL SALES	2,066.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4241/0/10/09-27-2017/99

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. : 273059367059

Collection Ref. Code : 1853-85-014-4

Account ID : 2734126251-0

Customer Name : ALFANTE,JOCELYN BAYNO

Meter Number : MTR1026724

Period : Aug 2017

Premise Address: 444-E P.DEL ROSARIO EXT, SAMBAG 1,CEBU CITY

Billing Address: 444-E P.DEL ROSARIO EXT, SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 4,185.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27341262510

BC21/41.0/4241/0/10/09-27-2017/99

8,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943802069328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628974

94384251719

Date : 09-27-2017

BC21/41.0/4242/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438425171-9

Collection Ref. Code : 1863-32-128-4

Customer Information----------

Name : CASTILLO,RINZO RIGONAN

Premise Address: 43 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 43 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131856	Pole No	:	0332372
Serial No	:	40092884	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9609
Period From	:	08-27-2017	Prev Rdg	:	8871
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	236	Billed kWh	:	738

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,736.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	3,756.20
Transmission Charge	0.3503/kWh	258.52
System Loss Charge	0.7535/kWh	556.08
Sub-Total		4,570.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	65.83
Senior Citizen Subsidy Charge	0.000163/kWh	0.12
Surcharge	0.02 of 8,736.50	174.73
Sub-Total		240.68
Government Charges		
Franchise Tax - Local		51.96
Value Added Tax		
Generation		259.56
Transmission		3.02
System Loss		35.73
Distribution		254.00
Others		35.12
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
NPC Stranded Debts	0.0265/kWh	19.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.05
Sub-Total		1,054.07
CURRENT BILL - SEPTEMBER 2017		7,982.19
TOTAL AMOUNT DUE		16,718.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 8,251.00

Your monthly electricity consumption chart

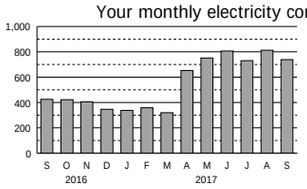

Avg Monthly Usage : 546.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,982.19		
Less : VAT	587.43		
Amount Net of VAT	7,394.76		
Less: BIR 2306	244.77		
BIR 2307	139.60	VATable Sales	6,928.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.64
Amount Due	7,010.39	VAT Zero Rated Sales	0.00
Add : VAT	587.43	VAT Amount	587.43
TOTAL AMOUNT DUE	7,597.82	TOTAL SALES	7,982.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4242/0/10/09-27-2017/99

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. : 943802069328

Collection Ref. Code : 1863-32-128-4

Account ID : 9438425171-9

Customer Name : CASTILLO,RINZO RIGONAN

Meter Number : MTR1131856

Period : Aug 2017

Premise Address: 43 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 43 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 16,718.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94384251719

BC21/41.0/4242/0/10/09-27-2017/99

8,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154186609003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011619365

15431115276

Date : 09-27-2017

BC21/41.0/4246/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543111527-6

Collection Ref. Code : 1855-20-941-1

Customer Information----------

Name : CANDOLE,NANCY BAYNO

Premise Address: 444-E P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 444-E P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567690 GS6	Pole No	:	0332372
Serial No	:	26356479	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5576
Period From	:	08-27-2017	Prev Rdg	:	5455
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	322	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		41.29
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
Distribution		42.15
Others		5.98
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		173.60
CURRENT BILL - SEPTEMBER 2017		1,315.52
TOTAL AMOUNT DUE		2,839.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,607.00

Your monthly electricity consumption chart

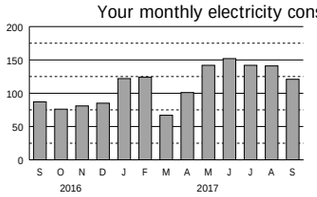

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.52		
Less : VAT	97.05		
Amount Net of VAT	1,218.47		
Less: BIR 2306	40.44		
BIR 2307	23.01	VATable Sales	1,141.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.55
Amount Due	1,155.02	VAT Zero Rated Sales	0.00
Add : VAT	97.05	VAT Amount	97.05
TOTAL AMOUNT DUE	1,252.07	TOTAL SALES	1,315.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4246/0/10/09-27-2017/99

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. : 154186609003

Collection Ref. Code : 1855-20-941-1
Account ID : 1543111527-6
Customer Name : CANDOLE,NANCY BAYNO
Meter Number : 567690 GS6
Period : Aug 2017

Premise Address: 444-E P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 444-E P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 2,839.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15431115276

BC21/41.0/4246/0/10/09-27-2017/99

8,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452842129913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618962

45237471524

Date : 09-27-2017

BC21/41.0/4247/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523747152-4

Collection Ref. Code : 1857-33-653-4

Customer Information----------

Name : TRASPORTE,MARIFE AVERGONZADO

Premise Address: 444 E.P DEL ROSARIO EXTENSION SAMBAG I,CEBU CITY

Billing Address: 444 E.P DEL ROSARIO EXTENSION SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011680	Pole No	:	0332372
Serial No	:	83348910	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	5596
Period From	:	08-27-2017	Prev Rdg	:	5484
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	403	Billed kWh	:	112

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	570.05
Transmission Charge	0.3503/kWh	39.23
System Loss Charge	0.7535/kWh	84.39
Sub-Total		693.67
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.99
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		39.39
Transmission		0.46
System Loss		5.43
Distribution		39.06
Others		7.21
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		162.53
CURRENT BILL - SEPTEMBER 2017		1,233.73
TOTAL AMOUNT DUE		3,336.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,500.00

Your monthly electricity consumption chart

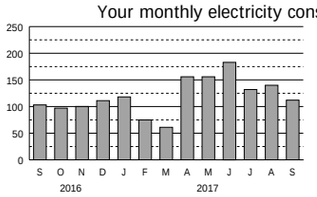

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.73		
Less : VAT	91.55		
Amount Net of VAT	1,142.18		
Less: BIR 2306	38.15		
BIR 2307	21.58	VATable Sales	1,071.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.98
Amount Due	1,082.45	VAT Zero Rated Sales	0.00
Add : VAT	91.55	VAT Amount	91.55
TOTAL AMOUNT DUE	1,174.00	TOTAL SALES	1,233.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4247/0/10/09-27-2017/99

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. : 452842129913

Collection Ref. Code : 1857-33-653-4

Account ID : 4523747152-4

Customer Name : TRASPORTE,MARIFE AVERGONZADO

Meter Number : MTR1011680

Period : Aug 2017

Premise Address: 444 E.P DEL ROSARIO EXTENSION SAMBAG I,CEBU CITY

Billing Address: 444 E.P DEL ROSARIO EXTENSION SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 3,336.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45237471524

BC21/41.0/4247/0/10/09-27-2017/99

8,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151715783620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011618667

15164328229

Date : 09-27-2017

BC21/41.0/4248/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516432822-9

Collection Ref. Code : 1855-84-047-2

Customer Information----------

Name : SUMAMPONG,JULITINIA CASTILLO

Premise Address: 44-E P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 44-E P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000350 EFS6	Pole No	:	0332372
Serial No	:	118019796	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	9200
Period From	:	08-27-2017	Prev Rdg	:	8846
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	328	Billed kWh	:	354

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,580.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,801.75
Transmission Charge	0.3503/kWh	124.01
System Loss Charge	0.7535/kWh	266.74
Sub-Total		2,192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.58
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,580.00	71.60
Sub-Total		103.24
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		124.51
Transmission		1.44
System Loss		17.14
Distribution		122.15
Others		15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		504.38
CURRENT BILL - SEPTEMBER 2017		3,818.02
TOTAL AMOUNT DUE		7,398.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 38.00

Your monthly electricity consumption chart

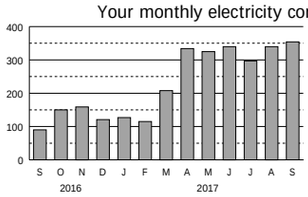

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,818.02		
Less : VAT	280.61		
Amount Net of VAT	3,537.41		
Less: BIR 2306	116.93		
BIR 2307	66.77	VATable Sales	3,313.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.77
Amount Due	3,353.71	VAT Zero Rated Sales	0.00
Add : VAT	280.61	VAT Amount	280.61
TOTAL AMOUNT DUE	3,634.32	TOTAL SALES	3,818.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4248/0/10/09-27-2017/99

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. : 151715783620

Collection Ref. Code : 1855-84-047-2
Account ID : 1516432822-9
Customer Name : SUMAMPONG,JULITINIA CASTILLO
Meter Number : 000350 EFS6
Period : Aug 2017

Premise Address: 44-E P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 44-E P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 7,398.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15164328229

BC21/41.0/4248/0/10/09-27-2017/99

8,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730065895880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625960

73025189033

Date : 09-27-2017

BC21/41.0/4249/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302518903-3

Collection Ref. Code : 1859-57-755-5

Customer Information----------

Name : BAYNO,VIRGEL GABONIA

Premise Address: 444-E P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 444-E P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022015	Pole No	:	0332372
Serial No	:	121752318	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	4148
Period From	:	08-27-2017	Prev Rdg	:	4027
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	615.85
Transmission Charge	0.3503/kWh	42.39
System Loss Charge	0.7535/kWh	91.17
Sub-Total		749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0892/kWh	10.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		42.56
Transmission		0.50
System Loss		5.86
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		173.16
CURRENT BILL - SEPTEMBER 2017		1,311.55
TOTAL AMOUNT DUE		2,659.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,280.00

Your monthly electricity consumption chart

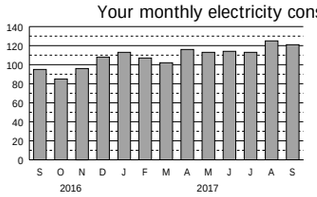

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.55		
Less : VAT	96.63		
Amount Net of VAT	1,214.92		
Less: BIR 2306	40.27		
BIR 2307	22.94	VATable Sales	1,138.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.53
Amount Due	1,151.71	VAT Zero Rated Sales	0.00
Add : VAT	96.63	VAT Amount	96.63
TOTAL AMOUNT DUE	1,248.34	TOTAL SALES	1,311.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4249/0/10/09-27-2017/99

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. : 730065895880

Collection Ref. Code : 1859-57-755-5

Account ID : 7302518903-3

Customer Name : BAYNO,VIRGEL GABONIA

Meter Number : MTR1022015

Period : Aug 2017

Premise Address: 444-E P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 444-E P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,659.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73025189033

BC21/41.0/4249/0/10/09-27-2017/99

8,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027206060542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625193

02727350007

Date : 09-27-2017

BC21/41.0/4260/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272735000-7

Collection Ref. Code : 1851-58-356-4

Customer Information----------

Name : TORREJOS,NATIVIDAD TRASPORTE

Premise Address: 444-E P. DEL ROSARIO EXT. SAMBAG I

Billing Address: 444-E P. DEL ROSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	006053 EFS6	Pole No	:	0332372
Serial No	:	121429934	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	8856
Period From	:	08-27-2017	Prev Rdg	:	8830
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	508	Billed kWh	:	26

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	132.33
Transmission Charge	0.3503/kWh	9.11
System Loss Charge	0.7535/kWh	19.59
Sub-Total		161.03
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.43	- 156.28
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 152.41
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.15
Transmission		0.11
System Loss		1.25
Distribution		9.53
Others		- 12.49
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		22.82
CURRENT BILL - SEPTEMBER 2017		110.84
TOTAL AMOUNT DUE		304.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 212.00

Your monthly electricity consumption chart

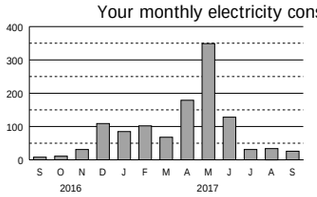

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.84		
Less : VAT	7.55		
Amount Net of VAT	103.29		
Less: BIR 2306	3.14		
BIR 2307	1.77	VATable Sales	88.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.27
Amount Due	98.38	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	105.93	TOTAL SALES	110.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4260/0/10/09-27-2017/99

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. : 027206060542

Collection Ref. Code : 1851-58-356-4

Account ID : 0272735000-7

Customer Name : TORREJOS,NATIVIDAD TRASPORTE

Meter Number : 006053 EFS6

Period : Aug 2017

Premise Address: 444-E P. DEL ROSARIO EXT. SAMBAG I

Billing Address: 444-E P. DEL ROSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 304.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02727350007

BC21/41.0/4260/0/10/09-27-2017/99

8,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069694125093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623543

06932100008

Date : 09-27-2017

BC21/41.0/4300/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693210000-8

Collection Ref. Code : 1805-48-245-9

Customer Information----------

Name : SILAO,ROBERTO Q

Premise Address: 444EE P DEL ROSARIO EXT
Billing Address: 444EE P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	492016 GS6	Pole No	:	0332372
Serial No	:	64925705	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10003
Period From	:	08-27-2017	Prev Rdg	:	9952
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 134.57
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.21
CURRENT BILL - SEPTEMBER 2017		391.43
TOTAL AMOUNT DUE		664.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 100.00

Your monthly electricity consumption chart

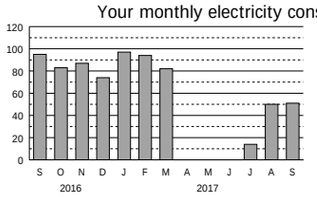

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.43		
Less : VAT	28.07		
Amount Net of VAT	363.36		
Less: BIR 2306	11.70		
BIR 2307	6.69	VATable Sales	332.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.14
Amount Due	344.97	VAT Zero Rated Sales	0.00
Add : VAT	28.07	VAT Amount	28.07
TOTAL AMOUNT DUE	373.04	TOTAL SALES	391.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4300/0/10/09-27-2017/99

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. : 069694125093

Collection Ref. Code : 1805-48-245-9
Account ID : 0693210000-8
Customer Name : SILAO,ROBERTO Q
Meter Number : 492016 GS6
Period : Aug 2017

Premise Address: 444EE P DEL ROSARIO EXT
Billing Address: 444EE P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 664.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06932100008

BC21/41.0/4300/0/10/09-27-2017/99

8,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415669138168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011621660

41579710058

Date : 09-27-2017

BC21/41.0/4306/0332365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157971005-8

Collection Ref. Code : 4157-97-100-5

Customer Information----------

Name : SARSALEJO,DONNA CLAIRE ZANORIA

Premise Address: 434 P. DEL ROSARIO EXT. SAMBAG, CEBU CITY

Billing Address: 434 P. DEL ROSARIO EXT. SAMBAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191584	Pole No	:	0332365
Serial No	:	40137561	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	935
Period From	:	08-27-2017	Prev Rdg	:	592
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	240	Billed kWh	:	343

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,745.77
Transmission Charge	0.3503/kWh	120.15
System Loss Charge	0.7535/kWh	258.45
Sub-Total		2,124.37
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.60
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		67.76
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		120.64
Transmission		1.40
System Loss		16.60
Distribution		118.37
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		484.57
CURRENT BILL - SEPTEMBER 2017		3,663.13
TOTAL AMOUNT DUE		5,518.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,864.00

Your monthly electricity consumption chart

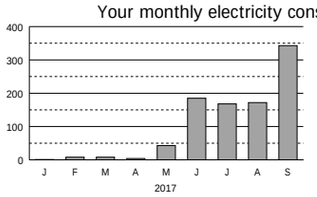

Avg Monthly Usage : 103.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,663.13		
Less : VAT	268.00		
Amount Net of VAT	3,395.13		
Less: BIR 2306	111.66		
BIR 2307	64.05	VATable Sales	3,178.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.57
Amount Due	3,219.42	VAT Zero Rated Sales	0.00
Add : VAT	268.00	VAT Amount	268.00
TOTAL AMOUNT DUE	3,487.42	TOTAL SALES	3,663.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4306/0/10/09-27-2017/99

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. : 415669138168

Collection Ref. Code : 4157-97-100-5

Account ID : 4157971005-8

Customer Name : SARSALEJO,DONNA CLAIRE ZANORIA

Meter Number : MTR1191584

Period : Aug 2017

Premise Address: 434 P. DEL ROSARIO EXT. SAMBAG, CEBU CITY

Billing Address: 434 P. DEL ROSARIO EXT. SAMBAG, CEBU CITY

TOTAL AMOUNT DUE : 5,518.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41579710058

BC21/41.0/4306/0/10/09-27-2017/99

8,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430829668216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625291

43058450404

Date : 09-27-2017

BC21/41.0/4307/0332365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305845040-4

Collection Ref. Code : 4305-84-504-0

Customer Information----------

Name : ABELLA,JESSICA VILLAMOR

Premise Address: 434-D P. DEL ROSARIO EXT. SAMBAG, CEBU CITY

Billing Address: 434-D P. DEL ROSARIO EXT. SAMBAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192812	Pole No	:	0332365
Serial No	:	40138789	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	892
Period From	:	08-27-2017	Prev Rdg	:	746
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	743.10
Transmission Charge	0.3503/kWh	51.14
System Loss Charge	0.7535/kWh	110.01
Sub-Total		904.25
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.02
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 421.50	8.43
Sub-Total		21.47
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		51.35
Transmission		0.60
System Loss		7.07
Distribution		50.73
Others		3.79
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		205.69
CURRENT BILL - SEPTEMBER 2017		1,554.16
TOTAL AMOUNT DUE		1,975.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 1,042.00

Your monthly electricity consumption chart

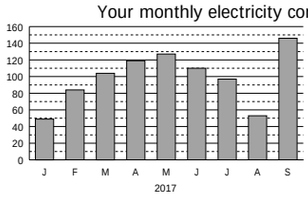

Avg Monthly Usage : 98.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.16		
Less : VAT	113.54		
Amount Net of VAT	1,440.62		
Less: BIR 2306	47.31		
BIR 2307	27.17	VATable Sales	1,348.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.15
Amount Due	1,366.14	VAT Zero Rated Sales	0.00
Add : VAT	113.54	VAT Amount	113.54
TOTAL AMOUNT DUE	1,479.68	TOTAL SALES	1,554.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4307/0/10/09-27-2017/99

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. : 430829668216

Collection Ref. Code : 4305-84-504-0

Account ID : 4305845040-4

Customer Name : ABELLA,JESSICA VILLAMOR

Meter Number : MTR1192812

Period : Aug 2017

Premise Address: 434-D P. DEL ROSARIO EXT. SAMBAG, CEBU CITY

Billing Address: 434-D P. DEL ROSARIO EXT. SAMBAG, CEBU CITY

TOTAL AMOUNT DUE : 1,975.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43058450404

BC21/41.0/4307/0/10/09-27-2017/99

8,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657601901642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620435

65703813140

Date : 09-27-2017

BC21/41.0/4320/0332365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570381314-0

Collection Ref. Code : 1853-19-506-5

Customer Information----------

Name : TAGARO,ROLANDO ABCEDE

Premise Address: 434-D P DEL ROSARIO EXT. SAMBAG I
Billing Address: 434-D P DEL ROSARIO EXT. SAMBAG I

TIN : 137-041-744-000

Metering Information----------

Meter No	:	533226 GS6	Pole No	:	0332365
Serial No	:	54743983	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25566
Period From	:	08-27-2017	Prev Rdg	:	25104
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	344	Billed kWh	:	462

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,172.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,351.44
Transmission Charge	0.3503/kWh	161.84
System Loss Charge	0.7535/kWh	348.12
Sub-Total		2,861.40
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 5,172.50	103.45
Sub-Total		144.74
Government Charges		
Franchise Tax - Local		32.50
Value Added Tax		
Generation		162.50
Transmission		1.89
System Loss		22.36
Distribution		159.23
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.55
Sub-Total		659.36
CURRENT BILL - SEPTEMBER 2017		4,992.42
TOTAL AMOUNT DUE		10,164.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,000.00

Your monthly electricity consumption chart

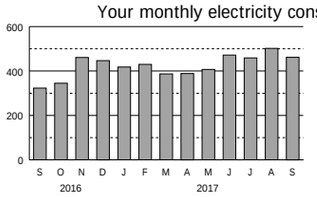

Avg Monthly Usage : 423.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,992.42		
Less : VAT	367.25		
Amount Net of VAT	4,625.17		
Less: BIR 2306	153.01		
BIR 2307	87.31	VATable Sales	4,333.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.11
Amount Due	4,384.85	VAT Zero Rated Sales	0.00
Add : VAT	367.25	VAT Amount	367.25
TOTAL AMOUNT DUE	4,752.10	TOTAL SALES	4,992.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4320/0/10/09-27-2017/99

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. : 657601901642

Collection Ref. Code : 1853-19-506-5
Account ID : 6570381314-0
Customer Name : TAGARO,ROLANDO ABCEDE
Meter Number : 533226 GS6
Period : Aug 2017

Premise Address: 434-D P DEL ROSARIO EXT. SAMBAG I
Billing Address: 434-D P DEL ROSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 10,164.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65703813140

BC21/41.0/4320/0/10/09-27-2017/99

8,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693260768945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629315

69398948104

Date : 09-27-2017

BC21/41.0/4321/0332365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939894810-4

Collection Ref. Code : 1863-39-962-3

Customer Information----------

Name : PALES,GIRLIE VOSOTROS

Premise Address: 432 F P. DEL ROSARIO SAMBAG I, CEBU CITY
Billing Address: 432 F P. DEL ROSARIO SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144350	Pole No	:	0332365
Serial No	:	40100850	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1800
Period From	:	08-27-2017	Prev Rdg	:	1698
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	136	Billed kWh	:	102

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	519.15
Transmission Charge	0.3503/kWh	35.73
System Loss Charge	0.7535/kWh	76.86
Sub-Total		631.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	9.10
Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		31.75
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		35.88
Transmission		0.42
System Loss		4.94
Distribution		35.62
Others		4.67
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		146.05
CURRENT BILL - SEPTEMBER 2017		1,106.39
TOTAL AMOUNT DUE		2,237.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,381.00

Your monthly electricity consumption chart

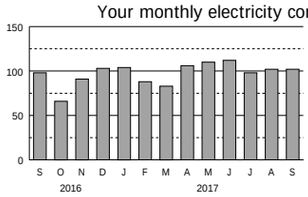

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.39		
Less : VAT	81.53		
Amount Net of VAT	1,024.86		
Less: BIR 2306	33.97		
BIR 2307	19.35	VATable Sales	960.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.52
Amount Due	971.54	VAT Zero Rated Sales	0.00
Add : VAT	81.53	VAT Amount	81.53
TOTAL AMOUNT DUE	1,053.07	TOTAL SALES	1,106.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4321/0/10/09-27-2017/99

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. : 693260768945

Collection Ref. Code : 1863-39-962-3
Account ID : 6939894810-4
Customer Name : PALES,GIRLIE VOSOTROS
Meter Number : MTR1144350
Period : Aug 2017

Premise Address: 432 F P. DEL ROSARIO SAMBAG I, CEBU CITY
Billing Address: 432 F P. DEL ROSARIO SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,237.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69398948104

BC21/41.0/4321/0/10/09-27-2017/99

8,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178903344194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625369

17805127770

Date : 09-27-2017

BC21/41.0/4323/0332365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780512777-0

Collection Ref. Code : 1863-35-254-6

Customer Information----------

Name : GASCON,MA. CHERRY PINK VOSOTROS

Premise Address: 432-F P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 432-F P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215389	Pole No	:	0332365
Serial No	:	85119838	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1284
Period From	:	08-27-2017	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	236	Billed kWh	:	390

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,330.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,984.98
Transmission Charge	0.3503/kWh	136.62
System Loss Charge	0.7535/kWh	293.87
Sub-Total		2,415.47
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	34.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,330.50	86.61
Sub-Total		121.46
Government Charges		
Franchise Tax - Local		27.43
Value Added Tax		
Generation		137.17
Transmission		1.59
System Loss		18.89
Distribution		134.51
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		556.61
CURRENT BILL - SEPTEMBER 2017		4,214.44
TOTAL AMOUNT DUE		8,544.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 8,150.00

Your monthly electricity consumption chart

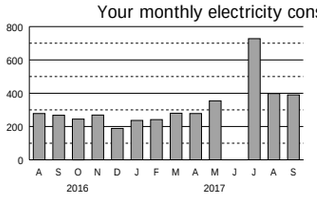

Avg Monthly Usage : 319.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.44		
Less : VAT	310.03		
Amount Net of VAT	3,904.41		
Less: BIR 2306	129.18		
BIR 2307	73.71	VATable Sales	3,657.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.58
Amount Due	3,701.52	VAT Zero Rated Sales	0.00
Add : VAT	310.03	VAT Amount	310.03
TOTAL AMOUNT DUE	4,011.55	TOTAL SALES	4,214.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4323/0/10/09-27-2017/99

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. : 178903344194

Collection Ref. Code : 1863-35-254-6
Account ID : 1780512777-0
Customer Name : GASCON,MA. CHERRY PINK VOSOTROS
Meter Number : MTR1215389
Period : Aug 2017

Premise Address: 432-F P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 432-F P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 8,544.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17805127770

BC21/41.0/4323/0/10/09-27-2017/99

8,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345160688437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629003

34526876759

Date : 09-27-2017

BC21/41.0/4324/0332365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452687675-9

Collection Ref. Code : 1855-31-254-9

Customer Information----------

Name : BACALLA,CARLOTA EBERO

Premise Address: 444 B P.DEL ROSARIO EXT. SAMBAG I
Billing Address: 444 B P.DEL ROSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1015146	Pole No	:	0332365
Serial No	:	88211902	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	3997
Period From	:	08-27-2017	Prev Rdg	:	3843
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	328	Billed kWh	:	154

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	783.81
Transmission Charge	0.3503/kWh	53.95
System Loss Charge	0.7535/kWh	116.04
Sub-Total		953.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		49.26
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		54.17
Transmission		0.63
System Loss		7.45
Distribution		53.48
Others		7.22
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		220.36
CURRENT BILL - SEPTEMBER 2017		1,669.06
TOTAL AMOUNT DUE		3,443.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,576.00

Your monthly electricity consumption chart

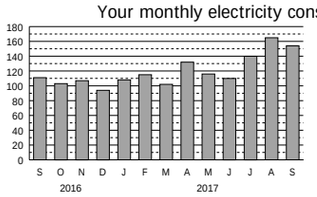

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.06		
Less : VAT	122.95		
Amount Net of VAT	1,546.11		
Less: BIR 2306	51.21		
BIR 2307	29.19	VATable Sales	1,448.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.41
Amount Due	1,465.71	VAT Zero Rated Sales	0.00
Add : VAT	122.95	VAT Amount	122.95
TOTAL AMOUNT DUE	1,588.66	TOTAL SALES	1,669.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4324/0/10/09-27-2017/99

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. : 345160688437

Collection Ref. Code : 1855-31-254-9
Account ID : 3452687675-9
Customer Name : BACALLA,CARLOTA EBERO
Meter Number : MTR1015146
Period : Aug 2017

Premise Address: 444 B P.DEL ROSARIO EXT. SAMBAG I
Billing Address: 444 B P.DEL ROSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 3,443.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34526876759

BC21/41.0/4324/0/10/09-27-2017/99

8,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622100877219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011623614

62298265042

Date : 09-27-2017

BC21/41.0/4365/1628734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229826504-2

Collection Ref. Code : 6229-82-650-4

Customer Information----------

Name : CAPISNON,CECILLE ABELLA

Premise Address: 434-D P. DEL ROSARIO EXT. SAMBAG, CEBU CITY
Billing Address: 434-D P. DEL ROSARIO EXT. SAMBAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191634	Pole No	:	1628734
Serial No	:	40137611	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	320
Period From	:	08-27-2017	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	300.29
Transmission Charge	0.3503/kWh	20.67
System Loss Charge	0.7535/kWh	44.46
Sub-Total		365.42
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 539.25	- 161.78
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 149.97
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.75
Transmission		0.24
System Loss		2.85
Distribution		20.86
Others		- 11.64
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		69.13
CURRENT BILL - SEPTEMBER 2017		458.41
TOTAL AMOUNT DUE		1,049.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 188.00

Your monthly electricity consumption chart

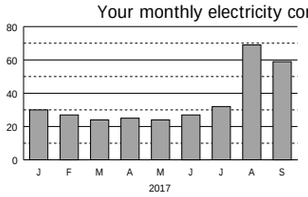

Avg Monthly Usage : 35.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.41		
Less : VAT	33.06		
Amount Net of VAT	425.35		
Less: BIR 2306	13.77		
BIR 2307	7.84	VATable Sales	389.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.07
Amount Due	403.74	VAT Zero Rated Sales	0.00
Add : VAT	33.06	VAT Amount	33.06
TOTAL AMOUNT DUE	436.80	TOTAL SALES	458.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4365/0/10/09-27-2017/99

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. : 622100877219

Collection Ref. Code : 6229-82-650-4
Account ID : 6229826504-2
Customer Name : CAPISNON,CECILLE ABELLA
Meter Number : MTR1191634
Period : Aug 2017

Premise Address: 434-D P. DEL ROSARIO EXT. SAMBAG, CEBU CITY
Billing Address: 434-D P. DEL ROSARIO EXT. SAMBAG, CEBU CITY

TOTAL AMOUNT DUE : 1,049.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62298265042

BC21/41.0/4365/0/10/09-27-2017/99

8,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679503522077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626057

67992100007

Date : 09-27-2017

BC21/41.0/4400/0332351/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799210000-7

Collection Ref. Code : 1811-61-749-2

Customer Information----------

Name : DU,VIRGILIO JR TM P.

Premise Address: 434 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 434 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1205827	Pole No	:	0332351
Serial No	:	40119625	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	392
Period From	:	08-27-2017	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	120	Billed kWh	:	367

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,867.92
Transmission Charge	0.3503/kWh	128.56
System Loss Charge	0.7535/kWh	276.53
Sub-Total		2,273.01
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0892/kWh	32.74
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 253.50	5.07
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		129.08
Transmission		1.50
System Loss		17.78
Distribution		126.61
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		513.99
CURRENT BILL - SEPTEMBER 2017		3,879.97
TOTAL AMOUNT DUE		4,133.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2015 - 110.00

Your monthly electricity consumption chart

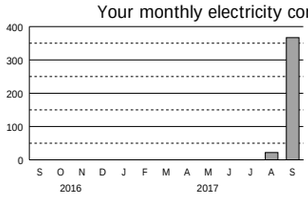

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.97		
Less : VAT	282.54		
Amount Net of VAT	3,597.43		
Less: BIR 2306	117.73		
BIR 2307	67.82	VATable Sales	3,365.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.45
Amount Due	3,411.88	VAT Zero Rated Sales	0.00
Add : VAT	282.54	VAT Amount	282.54
TOTAL AMOUNT DUE	3,694.42	TOTAL SALES	3,879.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4400/0/10/09-27-2017/99

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. : 679503522077

Collection Ref. Code : 1811-61-749-2
Account ID : 6799210000-7
Customer Name : DU,VIRGILIO JR TM P.
Meter Number : MTR1205827
Period : Dec 2016 to Aug 2017

Premise Address: 434 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 434 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 4,133.38 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67992100007

BC21/41.0/4400/0/10/09-27-2017/99

8,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279697789150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27932100004

1011625432
Date : 09-27-2017
BC21/41.0/4530/0349736/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793210000-4
Collection Ref. Code : 1805-48-374-9

Customer Information----------
Name : FLORDELIS,SALVACION
Premise Address: 414 P DEL ROSARIO EXT
Billing Address: 414 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	377050GS6	Pole No	:	0349736
Serial No	:	2003136906	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29473
Period From	:	08-27-2017	Prev Rdg	:	29127
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,548.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,761.04
Transmission Charge	0.3503/kWh	121.20
System Loss Charge	0.7535/kWh	260.71
Sub-Total		2,142.95
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0892/kWh	30.86
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,549.00	70.98
Sub-Total		101.90
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		121.70
Transmission		1.41
System Loss		16.75
Distribution		119.40
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		493.12
CURRENT BILL - SEPTEMBER 2017		3,732.98
TOTAL AMOUNT DUE		7,281.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 3,900.00

Your monthly electricity consumption chart

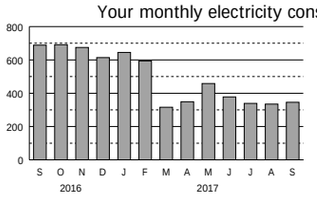

Avg Monthly Usage : 494.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,732.98		
Less : VAT	274.40		
Amount Net of VAT	3,458.58		
Less: BIR 2306	114.32		
BIR 2307	65.28	VATable Sales	3,239.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.72
Amount Due	3,278.98	VAT Zero Rated Sales	0.00
Add : VAT	274.40	VAT Amount	274.40
TOTAL AMOUNT DUE	3,553.38	TOTAL SALES	3,732.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4530/0/10/09-27-2017/99

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. : 279697789150

Collection Ref. Code : 1805-48-374-9
Account ID : 2793210000-4
Customer Name : FLORDELIS,SALVACION
Meter Number : 377050GS6
Period : Aug 2017

Premise Address: 414 P DEL ROSARIO EXT
Billing Address: 414 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,281.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27932100004 BC21/41.0/4530/0/10/09-27-2017/99 8,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293311825536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629274

29371114967

Date : 09-27-2017

BC21/41.0/4565/0349750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937111496-7

Collection Ref. Code : 1853-21-053-6

Customer Information----------

Name : MANAGO,PHILIPPE ENCARGUES

Premise Address: 77 P.DEL ROSARIO EXTENSION SAMBAG 1,CEBU CITY

Billing Address: 77 P.DEL ROSARIO EXTENSION SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007837 EFS6	Pole No	:	0349750
Serial No	:	121429794	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	39968
Period From	:	08-27-2017	Prev Rdg	:	39030
No of Days	:	31	Diff Rdg	:	938
Avg kWh/day	:	30.26	Registered	:	938
Conn Load	:	236	Billed kWh	:	938

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,103.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,774.14
Transmission Charge	0.3503/kWh	328.58
System Loss Charge	0.7535/kWh	706.78
Sub-Total		5,809.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,642.06
Supply Charge	0.4118/kWh	386.27
Metering Charge	0.6989/kWh	655.57
	5.00/month	5.00
Sub-Total		2,688.90
Others		
Subsidy on Lifeline Charge	0.0892/kWh	83.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 10,103.00	202.06
Sub-Total		285.88
Government Charges		
Franchise Tax - Local		65.88
Value Added Tax		
Generation		329.92
Transmission		3.83
System Loss		45.41
Distribution		322.67
Others		42.21
Universal Charge		
Missionary Electrification	0.1561/kWh	146.42
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.78
NPC Stranded Debts	0.0265/kWh	24.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.65
Sub-Total		1,336.98
CURRENT BILL - SEPTEMBER 2017		10,121.26
TOTAL AMOUNT DUE		20,224.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 10,110.00

Your monthly electricity consumption chart

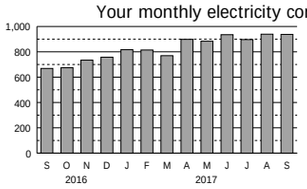

Avg Monthly Usage : 825.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,121.26		
Less : VAT	744.04		
Amount Net of VAT	9,377.22		
Less: BIR 2306	310.02		
BIR 2307	177.00	VATable Sales	8,784.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	592.94
Amount Due	8,890.20	VAT Zero Rated Sales	0.00
Add : VAT	744.04	VAT Amount	744.04
TOTAL AMOUNT DUE	9,634.24	TOTAL SALES	10,121.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4565/0/10/09-27-2017/99

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. : 293311825536

Collection Ref. Code : 1853-21-053-6

Account ID : 2937111496-7

Customer Name : MANAGO,PHILIPPE ENCARGUES

Meter Number : 007837 EFS6

Period : Aug 2017

Premise Address: 77 P.DEL ROSARIO EXTENSION SAMBAG 1,CEBU CITY

Billing Address: 77 P.DEL ROSARIO EXTENSION SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 20,224.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29371114967

BC21/41.0/4565/0/10/09-27-2017/99

8,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479120643072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625837

47932100002

Date : 09-27-2017

BC21/41.0/4570/0349323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793210000-2

Collection Ref. Code : 1805-48-380-3

Customer Information----------

Name : MERCADO,GREGORIO

Premise Address: 416 PDEL ROSARIO EXT

Billing Address: 416 PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1034495	Pole No	:	0349323
Serial No	:	121748986	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	15641
Period From	:	08-27-2017	Prev Rdg	:	15179
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	0	Billed kWh	:	462

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,989.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,351.44
Transmission Charge	0.3503/kWh	161.84
System Loss Charge	0.7535/kWh	348.12
Sub-Total		2,861.40
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.21
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 4,989.00	99.78
Sub-Total		141.07
Government Charges		
Franchise Tax - Local		32.47
Value Added Tax		
Generation		162.50
Transmission		1.89
System Loss		22.36
Distribution		159.23
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.55
Sub-Total		658.88
CURRENT BILL - SEPTEMBER 2017		4,988.27
TOTAL AMOUNT DUE		9,977.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 5,210.00

Your monthly electricity consumption chart

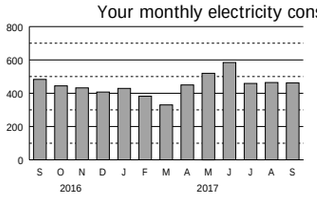

Avg Monthly Usage : 449.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,988.27		
Less : VAT	366.80		
Amount Net of VAT	4,621.47		
Less: BIR 2306	152.82		
BIR 2307	87.24	VATable Sales	4,329.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.08
Amount Due	4,381.41	VAT Zero Rated Sales	0.00
Add : VAT	366.80	VAT Amount	366.80
TOTAL AMOUNT DUE	4,748.21	TOTAL SALES	4,988.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4570/0/10/09-27-2017/99

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. : 479120643072

Collection Ref. Code : 1805-48-380-3

Account ID : 4793210000-2

Customer Name : MERCADO,GREGORIO

Meter Number : MTR1034495

Period : Aug 2017

Premise Address: 416 PDEL ROSARIO EXT

Billing Address: 416 PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 9,977.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47932100002 BC21/41.0/4570/0/10/09-27-2017/99 8,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560557197482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011620932

56092100009

Date : 09-27-2017

BC21/41.0/4590/0349750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609210000-9

Collection Ref. Code : 1839-71-992-3

Customer Information----------

Name : TENCHAVEZ,MANOLITA

Premise Address: 479 P DEL ROSARIO EXT.
Billing Address: 479 P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	388986GS6	Pole No	:	0349750
Serial No	:	2003123163	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	46659
Period From	:	08-27-2017	Prev Rdg	:	46301
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	150	Billed kWh	:	358

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,133.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,822.11
Transmission Charge	0.3503/kWh	125.41
System Loss Charge	0.7535/kWh	269.75
Sub-Total		2,217.27
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.93
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 3,133.50	62.67
Sub-Total		94.66
Government Charges		
Franchise Tax - Local		25.06
Value Added Tax		
Generation		125.92
Transmission		1.47
System Loss		17.35
Distribution		123.52
Others		14.37
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		508.86
CURRENT BILL - SEPTEMBER 2017		3,850.13
TOTAL AMOUNT DUE		6,983.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,097.00

Your monthly electricity consumption chart

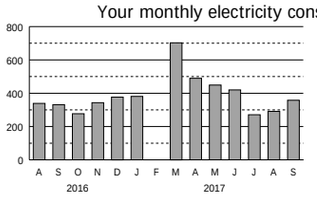

Avg Monthly Usage : 386.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.13		
Less : VAT	282.63		
Amount Net of VAT	3,567.50		
Less: BIR 2306	117.76		
BIR 2307	67.33	VATable Sales	3,341.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.23
Amount Due	3,382.41	VAT Zero Rated Sales	0.00
Add : VAT	282.63	VAT Amount	282.63
TOTAL AMOUNT DUE	3,665.04	TOTAL SALES	3,850.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4590/0/10/09-27-2017/99

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. : 560557197482

Collection Ref. Code : 1839-71-992-3
Account ID : 5609210000-9
Customer Name : TENCHAVEZ,MANOLITA
Meter Number : 388986GS6
Period : Aug 2017

Premise Address: 479 P DEL ROSARIO EXT.
Billing Address: 479 P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 6,983.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56092100009

BC21/41.0/4590/0/10/09-27-2017/99

8,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788063164249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628248

78822100000

Date : 09-27-2017

BC21/41.0/4600/0349750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882210000-0

Collection Ref. Code : 1805-42-605-2

Customer Information----------

Name : TENCHAVEZ,MELCHOR

Premise Address: 479 P DEL ROSARIO EXT
Billing Address: 479 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	373319GS6	Pole No	:	0349750
Serial No	:	2003135252	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	29511
Period From	:	08-27-2017	Prev Rdg	:	29156
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,424.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,806.84
Transmission Charge	0.3503/kWh	124.36
System Loss Charge	0.7535/kWh	267.49
Sub-Total		2,198.69
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0892/kWh	31.67
Senior Citizen Subsidy Charge	0.000163/kWh	0.06
Surcharge	0.02 of 4,424.50	88.49
Sub-Total		120.22
Government Charges		
Franchise Tax - Local		25.05
Value Added Tax		
Generation		124.86
Transmission		1.45
System Loss		17.20
Distribution		122.49
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		507.97
CURRENT BILL - SEPTEMBER 2017		3,847.64
TOTAL AMOUNT DUE		8,272.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,525.00

Your monthly electricity consumption chart

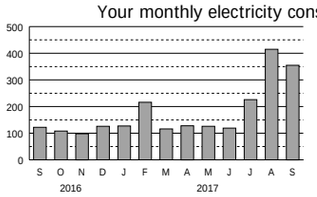

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,847.64		
Less : VAT	283.43		
Amount Net of VAT	3,564.21		
Less: BIR 2306	118.10		
BIR 2307	67.29	VATable Sales	3,339.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.54
Amount Due	3,378.82	VAT Zero Rated Sales	0.00
Add : VAT	283.43	VAT Amount	283.43
TOTAL AMOUNT DUE	3,662.25	TOTAL SALES	3,847.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4600/0/10/09-27-2017/99

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. : 788063164249

Collection Ref. Code : 1805-42-605-2
Account ID : 7882210000-0
Customer Name : TENCHAVEZ,MELCHOR
Meter Number : 373319GS6
Period : Aug 2017

Premise Address: 479 P DEL ROSARIO EXT
Billing Address: 479 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 8,272.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78822100000

BC21/41.0/4600/0/10/09-27-2017/99

8,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679576845482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625999

67932100000

Date : 09-27-2017

BC21/41.0/4630/0349750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793210000-0

Collection Ref. Code : 1805-48-389-7

Customer Information----------

Name : AQUINO,ELADIO - DWN

Premise Address: 476 P DEL ROSARIO EXT M-1 UP

Billing Address: 476 P DEL ROSARIO EXT M-1 UP

TIN :

Metering Information----------

Meter No	:	426667 GS6	Pole No	:	0349750
Serial No	:	57497385	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	41811
Period From	:	08-27-2017	Prev Rdg	:	41351
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,505.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,341.26
Transmission Charge	0.3503/kWh	161.14
System Loss Charge	0.7535/kWh	346.61
Sub-Total		2,849.01
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0892/kWh	41.03
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 9,505.50	190.11
Sub-Total		231.21
Government Charges		
Franchise Tax - Local		33.01
Value Added Tax		
Generation		161.80
Transmission		1.88
System Loss		22.26
Distribution		158.54
Others		31.71
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.18
Sub-Total		667.68
CURRENT BILL - SEPTEMBER 2017		5,069.10
TOTAL AMOUNT DUE		14,574.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,650.00

Your monthly electricity consumption chart

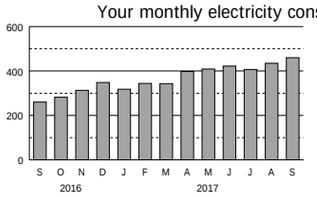

Avg Monthly Usage : 364.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,069.10		
Less : VAT	376.19		
Amount Net of VAT	4,692.91		
Less: BIR 2306	156.75		
BIR 2307	88.69	VATable Sales	4,401.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.49
Amount Due	4,447.47	VAT Zero Rated Sales	0.00
Add : VAT	376.19	VAT Amount	376.19
TOTAL AMOUNT DUE	4,823.66	TOTAL SALES	5,069.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4630/0/10/09-27-2017/99

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. : 679576845482

Collection Ref. Code : 1805-48-389-7

Account ID : 6793210000-0

Customer Name : AQUINO,ELADIO - DWN

Meter Number : 426667 GS6

Period : Jul 2017 to Aug 2017

Premise Address: 476 P DEL ROSARIO EXT M-1 UP

Billing Address: 476 P DEL ROSARIO EXT M-1 UP

TOTAL AMOUNT DUE : 14,574.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67932100000

BC21/41.0/4630/0/10/09-27-2017/99

8,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831630840468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011626641

83132100005

Date : 09-27-2017

BC21/41.0/4660/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313210000-5

Collection Ref. Code : 1821-25-251-9

Customer Information----------

Name : KYAMKO,ROSAURO

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1189204	Pole No	:	0394006
Serial No	:	40135181	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	1843
Period From	:	08-27-2017	Prev Rdg	:	1678
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	120	Billed kWh	:	165

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	839.80
Transmission Charge	0.3503/kWh	57.80
System Loss Charge	0.7535/kWh	124.33
Sub-Total		1,021.93
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0892/kWh	14.72
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		39.97
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		58.03
Transmission		0.68
System Loss		8.00
Distribution		57.25
Others		6.18
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		234.40
CURRENT BILL - SEPTEMBER 2017		1,773.42
TOTAL AMOUNT DUE		3,034.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,556.00

Your monthly electricity consumption chart

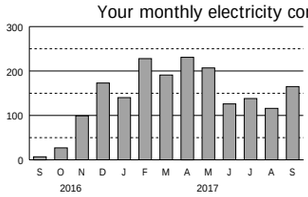

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.42		
Less : VAT	130.14		
Amount Net of VAT	1,643.28		
Less: BIR 2306	54.22		
BIR 2307	31.01	VATable Sales	1,539.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.26
Amount Due	1,558.05	VAT Zero Rated Sales	0.00
Add : VAT	130.14	VAT Amount	130.14
TOTAL AMOUNT DUE	1,688.19	TOTAL SALES	1,773.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4660/0/10/09-27-2017/99

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. : 831630840468

Collection Ref. Code : 1821-25-251-9

Account ID : 8313210000-5

Customer Name : KYAMKO,ROSAURO

Meter Number : MTR1189204

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,034.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83132100005

BC21/41.0/4660/0/10/09-27-2017/99

8,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543980290214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628977

54361100008

Date : 09-27-2017

BC21/41.0/4670/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436110000-8

Collection Ref. Code : 1827-81-662-7

Customer Information----------

Name : BACALTOS,RAMON TM

Premise Address: P DEL ROSARIO EXT SAMBAG I

Billing Address: P DEL ROSARIO EXT SAMBAG I

TIN :

Metering Information----------

Meter No	:	238865DS6	Pole No	:	0394006
Serial No	:	14065462	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	77304
Period From	:	08-27-2017	Prev Rdg	:	76856
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	150	Billed kWh	:	448

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,869.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,280.19
Transmission Charge	0.3503/kWh	156.93
System Loss Charge	0.7535/kWh	337.57
Sub-Total		2,774.69
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0892/kWh	39.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,869.50	97.39
Sub-Total		137.42
Government Charges		
Franchise Tax - Local		31.49
Value Added Tax		
Generation		157.56
Transmission		1.83
System Loss		21.69
Distribution		154.42
Others		20.27
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
NPC Stranded Debts	0.0265/kWh	11.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.98
Sub-Total		638.98
CURRENT BILL - SEPTEMBER 2017		4,837.96
TOTAL AMOUNT DUE		9,707.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,093.00

Your monthly electricity consumption chart

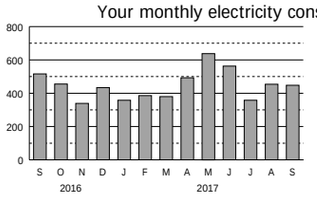

Avg Monthly Usage : 447.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,837.96		
Less : VAT	355.77		
Amount Net of VAT	4,482.19		
Less: BIR 2306	148.25		
BIR 2307	84.61	VATable Sales	4,198.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.21
Amount Due	4,249.33	VAT Zero Rated Sales	0.00
Add : VAT	355.77	VAT Amount	355.77
TOTAL AMOUNT DUE	4,605.10	TOTAL SALES	4,837.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4670/0/10/09-27-2017/99

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. : 543980290214

Collection Ref. Code : 1827-81-662-7

Account ID : 5436110000-8

Customer Name : BACALTOS,RAMON TM

Meter Number : 238865DS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT SAMBAG I

Billing Address: P DEL ROSARIO EXT SAMBAG I

TOTAL AMOUNT DUE : 9,707.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54361100008

BC21/41.0/4670/0/10/09-27-2017/99

8,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595016511871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011629846

59552100006

Date : 09-27-2017

BC21/41.0/4700/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955210000-6

Collection Ref. Code : 1823-27-200-2

Customer Information----------

Name : HERMOSO,DANILO P

Premise Address: P DEL ROSARIO EXT # 496

Billing Address: P DEL ROSARIO EXT # 496

TIN :

Metering Information----------

Meter No	:	171538DS6	Pole No	:	0394006
Serial No	:	13970711	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	68353
Period From	:	08-27-2017	Prev Rdg	:	67405
No of Days	:	31	Diff Rdg	:	948
Avg kWh/day	:	30.58	Registered	:	948
Conn Load	:	100	Billed kWh	:	948

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,514.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,825.04
Transmission Charge	0.3503/kWh	332.08
System Loss Charge	0.7535/kWh	714.32
Sub-Total		5,871.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,659.57
Supply Charge	0.4118/kWh	390.39
Metering Charge	0.6989/kWh	662.56
	5.00/month	5.00
Sub-Total		2,717.52
Others		
Subsidy on Lifeline Charge	0.0892/kWh	84.56
Senior Citizen Subsidy Charge	0.000163/kWh	0.15
Surcharge	0.02 of 10,515.00	210.30
Sub-Total		295.01
Government Charges		
Franchise Tax - Local		66.63
Value Added Tax		
Generation		333.43
Transmission		3.87
System Loss		45.91
Distribution		326.10
Others		43.40
Universal Charge		
Missionary Electrification	0.1561/kWh	147.98
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.72
NPC Stranded Debts	0.0265/kWh	25.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	173.48
Sub-Total		1,352.01
CURRENT BILL - SEPTEMBER 2017		10,235.98
TOTAL AMOUNT DUE		20,750.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 9,238.11

Your monthly electricity consumption chart

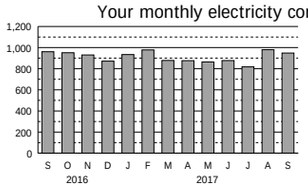

Avg Monthly Usage : 912.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,235.98		
Less : VAT	752.71		
Amount Net of VAT	9,483.27		
Less: BIR 2306	313.64		
BIR 2307	179.01	VATable Sales	8,883.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	599.30
Amount Due	8,990.62	VAT Zero Rated Sales	0.00
Add : VAT	752.71	VAT Amount	752.71
TOTAL AMOUNT DUE	9,743.33	TOTAL SALES	10,235.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4700/0/10/09-27-2017/99

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. : 595016511871

Collection Ref. Code : 1823-27-200-2

Account ID : 5955210000-6

Customer Name : HERMOSO,DANILO P

Meter Number : 171538DS6

Period : Aug 2017

Premise Address: P DEL ROSARIO EXT # 496

Billing Address: P DEL ROSARIO EXT # 496

TOTAL AMOUNT DUE : 20,750.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59552100006

BC21/41.0/4700/0/10/09-27-2017/99

8,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089579004917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627918

08932100004

Date : 09-27-2017

BC21/41.0/4720/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893210000-4

Collection Ref. Code : 1805-48-416-8

Customer Information----------

Name : PACALDO,ANGELA VDA DE

Premise Address: 498 P DEL ROSARIO EXT
Billing Address: 498 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	313102GS6	Pole No	:	0394006
Serial No	:	49676994	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	23006
Period From	:	08-27-2017	Prev Rdg	:	21119
No of Days	:	31	Diff Rdg	:	1887
Avg kWh/day	:	60.87	Registered	:	1887
Conn Load	:	0	Billed kWh	:	1887

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,639.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	9,604.26
Transmission Charge	0.3503/kWh	661.02
System Loss Charge	0.7535/kWh	1,421.85
Sub-Total		11,687.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3,303.38
Supply Charge	0.4118/kWh	777.07
Metering Charge	0.6989/kWh	1,318.82
	5.00/month	5.00
Sub-Total		5,404.27
Others		
Subsidy on Lifeline Charge	0.0892/kWh	168.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.31
Surcharge	0.02 of 20,640.00	412.80
Sub-Total		581.43
Government Charges		
Franchise Tax - Local		132.54
Value Added Tax		
Generation		663.69
Transmission		7.71
System Loss		91.37
Distribution		648.51
Others		85.68
Universal Charge		
Missionary Electrification	0.1561/kWh	294.56
Environmental Charge	0.0025/kWh	4.72
NPC Stranded Contract Costs	0.1938/kWh	365.70
NPC Stranded Debts	0.0265/kWh	50.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	345.32
Sub-Total		2,689.81
CURRENT BILL - SEPTEMBER 2017		20,362.64
TOTAL AMOUNT DUE		41,002.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 21,012.33

Your monthly electricity consumption chart

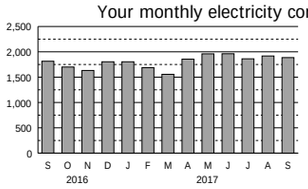

Avg Monthly Usage : 1,803.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,362.64		
Less : VAT	1,496.96		
Amount Net of VAT	18,865.68		
Less: BIR 2306	623.74		
BIR 2307	356.11	VATable Sales	17,672.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,192.85
Amount Due	17,885.83	VAT Zero Rated Sales	0.00
Add : VAT	1,496.96	VAT Amount	1,496.96
TOTAL AMOUNT DUE	19,382.79	TOTAL SALES	20,362.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4720/0/10/09-27-2017/99

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. : 089579004917

Collection Ref. Code : 1805-48-416-8
Account ID : 0893210000-4
Customer Name : PACALDO,ANGELA VDA DE
Meter Number : 313102GS6
Period : Aug 2017

Premise Address: 498 P DEL ROSARIO EXT
Billing Address: 498 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 41,002.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08932100004

BC21/41.0/4720/0/10/09-27-2017/99

8,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988085993379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628109

98822100008

Date : 09-27-2017

BC21/41.0/4730/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882210000-8

Collection Ref. Code : 1805-42-626-5

Customer Information----------

Name : ROBLES,RUDY -M3

Premise Address: #81 P DEL ROSARIO EXT

Billing Address: #81 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	014642 EFS6	Pole No	:	0394006
Serial No	:	121451900	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	35373
Period From	:	08-27-2017	Prev Rdg	:	34546
No of Days	:	31	Diff Rdg	:	827
Avg kWh/day	:	26.68	Registered	:	827
Conn Load	:	0	Billed kWh	:	827

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,868.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	4,209.18
Transmission Charge	0.3503/kWh	289.70
System Loss Charge	0.7535/kWh	623.14
Sub-Total		5,122.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.0892/kWh	73.77
Senior Citizen Subsidy Charge	0.000163/kWh	0.13
Surcharge	0.02 of 8,868.50	177.37
Sub-Total		251.27
Government Charges		
Franchise Tax - Local		58.08
Value Added Tax		
Generation		290.87
Transmission		3.38
System Loss		40.04
Distribution		284.56
Others		37.12
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
NPC Stranded Debts	0.0265/kWh	21.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	151.34
Sub-Total		1,178.75
CURRENT BILL - SEPTEMBER 2017		8,923.34
TOTAL AMOUNT DUE		17,792.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 10,850.00

Your monthly electricity consumption chart

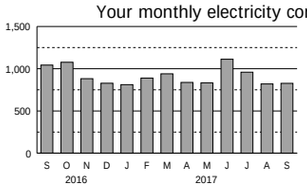

Avg Monthly Usage : 912.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,923.34		
Less : VAT	655.97		
Amount Net of VAT	8,267.37		
Less: BIR 2306	273.31		
BIR 2307	156.05	VATable Sales	7,744.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	522.78
Amount Due	7,838.01	VAT Zero Rated Sales	0.00
Add : VAT	655.97	VAT Amount	655.97
TOTAL AMOUNT DUE	8,493.98	TOTAL SALES	8,923.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4730/0/10/09-27-2017/99

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. : 988085993379

Collection Ref. Code : 1805-42-626-5

Account ID : 9882210000-8

Customer Name : ROBLES,RUDY -M3

Meter Number : 014642 EFS6

Period : Aug 2017

Premise Address: #81 P DEL ROSARIO EXT

Billing Address: #81 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 17,792.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98822100008

BC21/41.0/4730/0/10/09-27-2017/99

8,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098646339459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011630132

09822100005

Date : 09-27-2017

BC21/41.0/4740/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982210000-5

Collection Ref. Code : 1805-42-635-4

Customer Information----------

Name : ROBLES,RUDY -M2

Premise Address: #81 P DEL ROSARIO EXT
Billing Address: #81 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	310636GS6	Pole No	:	0394006
Serial No	:	46336120	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	43872
Period From	:	08-27-2017	Prev Rdg	:	43465
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,705.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,071.51
Transmission Charge	0.3503/kWh	142.57
System Loss Charge	0.7535/kWh	306.67
Sub-Total		2,520.75
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0892/kWh	36.30
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 8,706.00	174.12
Sub-Total		210.49
Government Charges		
Franchise Tax - Local		29.26
Value Added Tax		
Generation		143.15
Transmission		1.66
System Loss		19.69
Distribution		140.34
Others		28.77
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		591.57
CURRENT BILL - SEPTEMBER 2017		4,492.35
TOTAL AMOUNT DUE		13,198.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 2,695.00

Your monthly electricity consumption chart

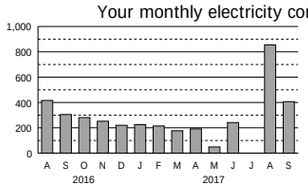

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,492.35		
Less : VAT	333.61		
Amount Net of VAT	4,158.74		
Less: BIR 2306	139.01		
BIR 2307	78.60	VATable Sales	3,900.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.96
Amount Due	3,941.13	VAT Zero Rated Sales	0.00
Add : VAT	333.61	VAT Amount	333.61
TOTAL AMOUNT DUE	4,274.74	TOTAL SALES	4,492.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4740/0/10/09-27-2017/99

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. : 098646339459

Collection Ref. Code : 1805-42-635-4
Account ID : 0982210000-5
Customer Name : ROBLES,RUDY -M2
Meter Number : 310636GS6
Period : Aug 2017

Premise Address: #81 P DEL ROSARIO EXT
Billing Address: #81 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 13,198.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09822100005

BC21/41.0/4740/0/10/09-27-2017/99

8,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930281812475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625795

93051100001

Date : 09-27-2017

BC21/41.0/4760/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305110000-1

Collection Ref. Code : 1827-34-965-4

Customer Information----------

Name : ACASIO,FIDELITO P

Premise Address: 83 P DEL ROSARIO EXT.
Billing Address: 83 P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	402292GS6	Pole No	:	0349155
Serial No	:	68288045	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10728
Period From	:	08-27-2017	Prev Rdg	:	10252
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	100	Billed kWh	:	476

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,117.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,422.70
Transmission Charge	0.3503/kWh	166.74
System Loss Charge	0.7535/kWh	358.67
Sub-Total		2,948.11
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0892/kWh	42.46
Senior Citizen Subsidy Charge	0.000163/kWh	0.08
Surcharge	0.02 of 6,118.00	122.36
Sub-Total		164.90
Government Charges		
Franchise Tax - Local		33.60
Value Added Tax		
Generation		167.42
Transmission		1.94
System Loss		23.05
Distribution		164.04
Others		23.82
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.11
Sub-Total		681.34
CURRENT BILL - SEPTEMBER 2017		5,161.34
TOTAL AMOUNT DUE		11,279.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 6,320.00

Your monthly electricity consumption chart

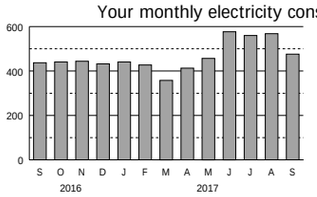

Avg Monthly Usage : 463.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,161.34		
Less : VAT	380.27		
Amount Net of VAT	4,781.07		
Less: BIR 2306	158.45		
BIR 2307	90.27	VATable Sales	4,480.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.07
Amount Due	4,532.35	VAT Zero Rated Sales	0.00
Add : VAT	380.27	VAT Amount	380.27
TOTAL AMOUNT DUE	4,912.62	TOTAL SALES	5,161.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4760/0/10/09-27-2017/99

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. : 930281812475

Collection Ref. Code : 1827-34-965-4
Account ID : 9305110000-1
Customer Name : ACASIO,FIDELITO P
Meter Number : 402292GS6
Period : Aug 2017

Premise Address: 83 P DEL ROSARIO EXT.
Billing Address: 83 P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 11,279.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93051100001 BC21/41.0/4760/0/10/09-27-2017/99 8,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975888577732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624794

97563083043

Date : 09-27-2017

BC21/41.0/4770/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756308304-3

Collection Ref. Code : 1849-54-974-5

Customer Information----------

Name : CAVAL,MARIO BISNAR

Premise Address: #83 P. DEL ROSARIO EXT
Billing Address: #83 P. DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	490857 GS6	Pole No	:	0394006
Serial No	:	52080196	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	7193
Period From	:	08-27-2017	Prev Rdg	:	7146
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	239.22
Transmission Charge	0.3503/kWh	16.46
System Loss Charge	0.7535/kWh	35.41
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 161.00
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.52
Transmission		0.19
System Loss		2.28
Distribution		16.74
Others		- 12.70
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		51.47
CURRENT BILL - SEPTEMBER 2017		321.04
TOTAL AMOUNT DUE		882.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 825.00

Your monthly electricity consumption chart

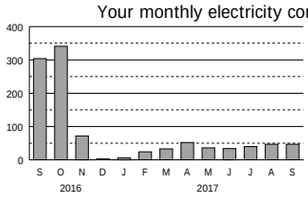

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.04		
Less : VAT	23.03		
Amount Net of VAT	298.01		
Less: BIR 2306	9.61		
BIR 2307	5.43	VATable Sales	269.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.44
Amount Due	282.97	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	306.00	TOTAL SALES	321.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4770/0/10/09-27-2017/99

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. : 975888577732

Collection Ref. Code : 1849-54-974-5
Account ID : 9756308304-3
Customer Name : CAVAL,MARIO BISNAR
Meter Number : 490857 GS6
Period : Jul 2017 to Aug 2017

Premise Address: #83 P. DEL ROSARIO EXT
Billing Address: #83 P. DEL ROSARIO EXT

TOTAL AMOUNT DUE : 882.64 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97563083043

BC21/41.0/4770/0/10/09-27-2017/99

8,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289441459214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011628050

28932100002

Date : 09-27-2017

BC21/41.0/4790/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893210000-2

Collection Ref. Code : 1805-48-431-1

Customer Information----------

Name : CERNA,TIMOTEO - UPS

Premise Address: 504 P DEL ROSARIO EXT
Billing Address: 504 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	402317GS6	Pole No	:	0349155
Serial No	:	68709107	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	16377
Period From	:	08-27-2017	Prev Rdg	:	16277
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	508.97
Transmission Charge	0.3503/kWh	35.03
System Loss Charge	0.7535/kWh	75.35
Sub-Total		619.35
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 910.48	- 45.52
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		- 20.98
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		35.17
Transmission		0.40
System Loss		4.86
Distribution		34.94
Others		- 0.02
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		138.21
CURRENT BILL - SEPTEMBER 2017		1,027.71
TOTAL AMOUNT DUE		2,254.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,042.00

Your monthly electricity consumption chart

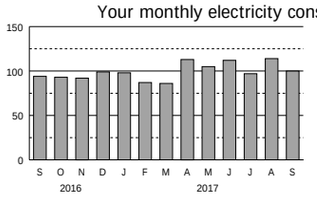

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.71		
Less : VAT	75.35		
Amount Net of VAT	952.36		
Less: BIR 2306	31.39		
BIR 2307	17.92	VATable Sales	889.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.86
Amount Due	903.05	VAT Zero Rated Sales	0.00
Add : VAT	75.35	VAT Amount	75.35
TOTAL AMOUNT DUE	978.40	TOTAL SALES	1,027.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4790/0/10/09-27-2017/99

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. : 289441459214

Collection Ref. Code : 1805-48-431-1
Account ID : 2893210000-2
Customer Name : CERNA,TIMOTEO - UPS
Meter Number : 402317GS6
Period : Aug 2017

Premise Address: 504 P DEL ROSARIO EXT
Billing Address: 504 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,254.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28932100002

BC21/41.0/4790/0/10/09-27-2017/99

8,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927930294556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625061

92703100005

Date : 09-27-2017

BC21/41.0/4810/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270310000-5

Collection Ref. Code : 1833-81-428-2

Customer Information----------

Name : VILLACRUCIS,ALEX C

Premise Address: 434 P DEL ROSARIO EXT SAMBAG I
Billing Address: 434 P DEL ROSARIO EXT SAMBAG I

TIN :

Metering Information----------

Meter No	:	424096GS6	Pole No	:	0349155
Serial No	:	2003211611	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	85101
Period From	:	08-27-2017	Prev Rdg	:	84924
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	520	Billed kWh	:	177

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	900.88
Transmission Charge	0.3503/kWh	62.00
System Loss Charge	0.7535/kWh	133.37
Sub-Total		1,096.25
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0892/kWh	15.79
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		48.72
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		62.25
Transmission		0.72
System Loss		8.57
Distribution		61.38
Others		7.34
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		252.13
CURRENT BILL - SEPTEMBER 2017		1,908.56
TOTAL AMOUNT DUE		3,553.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,867.00

Your monthly electricity consumption chart

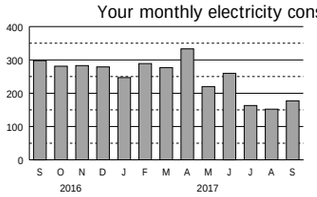

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.56		
Less : VAT	140.26		
Amount Net of VAT	1,768.30		
Less: BIR 2306	58.44		
BIR 2307	33.38	VATable Sales	1,656.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.87
Amount Due	1,676.48	VAT Zero Rated Sales	0.00
Add : VAT	140.26	VAT Amount	140.26
TOTAL AMOUNT DUE	1,816.74	TOTAL SALES	1,908.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4810/0/10/09-27-2017/99

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. : 927930294556

Collection Ref. Code : 1833-81-428-2
Account ID : 9270310000-5
Customer Name : VILLACRUCIS,ALEX C
Meter Number : 424096GS6
Period : Aug 2017

Premise Address: 434 P DEL ROSARIO EXT SAMBAG I
Billing Address: 434 P DEL ROSARIO EXT SAMBAG I

TOTAL AMOUNT DUE : 3,553.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92703100005

BC21/41.0/4810/0/10/09-27-2017/99

8,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288616100294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627854

28882100002

Date : 09-27-2017

BC21/41.0/4820/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888210000-2

Collection Ref. Code : 1839-23-140-8

Customer Information----------

Name : LEDESMA,OLIVIA M

Premise Address: 78 P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 78 P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	360492GS6	Pole No	:	0349155
Serial No	:	2002114394	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	27616
Period From	:	08-27-2017	Prev Rdg	:	27190
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	1114	Billed kWh	:	426

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,720.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	2,168.21
Transmission Charge	0.6044/kWh	257.47
System Loss Charge	0.7353/kWh	313.24
Sub-Total		2,738.92
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0892/kWh	38.00
Senior Citizen Subsidy Charge	0.000163/kWh	0.07
Surcharge	0.02 of 4,720.50	94.41
Sub-Total		132.48
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		149.83
Transmission		2.93
System Loss		19.34
Distribution		146.87
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		608.63
CURRENT BILL - SEPTEMBER 2017		4,703.95
TOTAL AMOUNT DUE		9,424.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,294.00

Your monthly electricity consumption chart

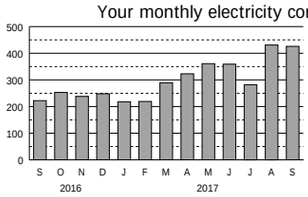

Avg Monthly Usage : 297.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,703.95		
Less : VAT	338.55		
Amount Net of VAT	4,365.40		
Less: BIR 2306	141.05		
BIR 2307	82.52	VATable Sales	4,095.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.08
Amount Due	4,141.83	VAT Zero Rated Sales	0.00
Add : VAT	338.55	VAT Amount	338.55
TOTAL AMOUNT DUE	4,480.38	TOTAL SALES	4,703.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4820/0/10/09-27-2017/99

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. : 288616100294

Collection Ref. Code : 1839-23-140-8
Account ID : 2888210000-2
Customer Name : LEDESMA,OLIVIA M
Meter Number : 360492GS6
Period : Aug 2017

Premise Address: 78 P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 78 P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 9,424.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28882100002

BC21/41.0/4820/0/10/09-27-2017/99

8,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389308109732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011627901

38932100001

Date : 09-27-2017

BC21/41.0/4830/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893210000-1

Collection Ref. Code : 1805-48-443-5

Customer Information----------

Name : LEDESMA,OLIVIA M.

Premise Address: 436 PDEL ROSARIO EXT
Billing Address: 436 PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	483815GS6	Pole No	:	0349155
Serial No	:	62776595	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20138
Period From	:	08-27-2017	Prev Rdg	:	19899
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,216.44
Transmission Charge	0.3503/kWh	83.72
System Loss Charge	0.7535/kWh	180.09
Sub-Total		1,480.25
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0892/kWh	21.32
Senior Citizen Subsidy Charge	0.000163/kWh	0.04
Surcharge	0.02 of 2,939.50	58.79
Sub-Total		80.15
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		84.06
Transmission		0.97
System Loss		11.58
Distribution		82.66
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		342.09
CURRENT BILL - SEPTEMBER 2017		2,591.34
TOTAL AMOUNT DUE		5,530.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,911.00

Your monthly electricity consumption chart

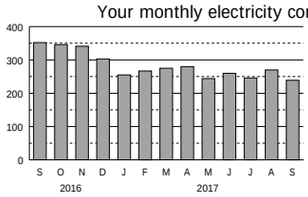

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.34		
Less : VAT	190.91		
Amount Net of VAT	2,400.43		
Less: BIR 2306	79.54		
BIR 2307	45.32	VATable Sales	2,249.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.18
Amount Due	2,275.57	VAT Zero Rated Sales	0.00
Add : VAT	190.91	VAT Amount	190.91
TOTAL AMOUNT DUE	2,466.48	TOTAL SALES	2,591.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4830/0/10/09-27-2017/99

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. : 389308109732

Collection Ref. Code : 1805-48-443-5
Account ID : 3893210000-1
Customer Name : LEDESMA,OLIVIA M.
Meter Number : 483815GS6
Period : Aug 2017

Premise Address: 436 PDEL ROSARIO EXT
Billing Address: 436 PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,530.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38932100001

BC21/41.0/4830/0/10/09-27-2017/99

8,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528234255789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011625127

52882100002

Date : 09-27-2017

BC21/41.0/4840/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288210000-2

Collection Ref. Code : 1809-84-125-9

Customer Information----------

Name : LEDESMA,OLIVIA M.

Premise Address: 78 P DEL ROSARIO EXTN CEBU CITY
Billing Address: 78 P DEL ROSARIO EXTN CEBU CITY

TIN :

Metering Information----------

Meter No	:	405247GS6	Pole No	:	0349155
Serial No	:	2003222274	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	10850
Period From	:	08-27-2017	Prev Rdg	:	10799
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	700	Billed kWh	:	51

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	259.57
Transmission Charge	0.3503/kWh	17.87
System Loss Charge	0.7535/kWh	38.43
Sub-Total		315.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 466.79	- 140.04
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 131.15
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		17.94
Transmission		0.21
System Loss		2.47
Distribution		18.11
Others		- 10.25
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		59.65
CURRENT BILL - SEPTEMBER 2017		395.29
TOTAL AMOUNT DUE		839.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 415.00

Your monthly electricity consumption chart

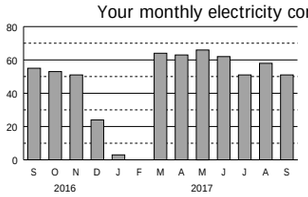

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.29		
Less : VAT	28.48		
Amount Net of VAT	366.81		
Less: BIR 2306	11.88		
BIR 2307	6.76	VATable Sales	335.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.17
Amount Due	348.17	VAT Zero Rated Sales	0.00
Add : VAT	28.48	VAT Amount	28.48
TOTAL AMOUNT DUE	376.65	TOTAL SALES	395.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4840/0/10/09-27-2017/99

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. : 528234255789

Collection Ref. Code : 1809-84-125-9
Account ID : 5288210000-2
Customer Name : LEDESMA,OLIVIA M.
Meter Number : 405247GS6
Period : Aug 2017

Premise Address: 78 P DEL ROSARIO EXTN CEBU CITY
Billing Address: 78 P DEL ROSARIO EXTN CEBU CITY

TOTAL AMOUNT DUE : 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 upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52882100002

BC21/41.0/4840/0/10/09-27-2017/99

8,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298909207340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29822100003

1011630509
Date : 09-27-2017
BC21/41.0/4870/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982210000-3
Collection Ref. Code : 1805-42-899-3

Customer Information----------
Name : URSAL,SOFRONIO
Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1023593	Pole No	:	0349155
Serial No	:	121758507	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	11687
Period From	:	08-27-2017	Prev Rdg	:	11396
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

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.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,004.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	1,481.10
Transmission Charge	0.3503/kWh	101.94
System Loss Charge	0.7535/kWh	219.27
Sub-Total		1,802.31
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0892/kWh	25.96
Senior Citizen Subsidy Charge	0.000163/kWh	0.05
Surcharge	0.02 of 3,004.50	60.09
Sub-Total		86.10
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		102.35
Transmission		1.19
System Loss		14.10
Distribution		100.52
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		414.89
CURRENT BILL - SEPTEMBER 2017		3,140.93
TOTAL AMOUNT DUE		6,145.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 17, 2017 - 3,405.00

Your monthly electricity consumption chart

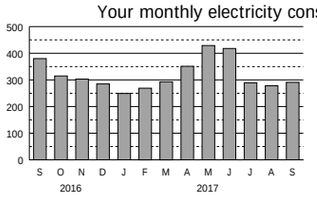

Avg Monthly Usage : 319.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.93		
Less : VAT	230.94		
Amount Net of VAT	2,909.99		
Less: BIR 2306	96.23		
BIR 2307	54.93	VATable Sales	2,726.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.95
Amount Due	2,758.83	VAT Zero Rated Sales	0.00
Add : VAT	230.94	VAT Amount	230.94
TOTAL AMOUNT DUE	2,989.77	TOTAL SALES	3,140.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4870/0/10/09-27-2017/99

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. : 298909207340

Collection Ref. Code : 1805-42-899-3
Account ID : 2982210000-3
Customer Name : URSAL,SOFRONIO
Meter Number : MTR1023593
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,145.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29822100003

BC21/41.0/4870/0/10/09-27-2017/99

8,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568919129041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011622990

56803100009

Date : 09-27-2017

BC21/41.0/4910/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680310000-9

Collection Ref. Code : 1835-19-185-1

Customer Information----------

Name : URSAL,SOFRONIO B M4

Premise Address: P DEL ROSARIO EXT COR CABIGON ST
Billing Address: P DEL ROSARIO EXT COR CABIGON ST

TIN :

Metering Information----------

Meter No	:	161434WS6	Pole No	:	0349155
Serial No	:	45949903	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	25938
Period From	:	08-27-2017	Prev Rdg	:	25782
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	740	Billed kWh	:	156

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.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,489.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	793.99
Transmission Charge	0.6044/kWh	94.29
System Loss Charge	0.7353/kWh	114.71
Sub-Total		1,002.99
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0892/kWh	13.92
Senior Citizen Subsidy Charge	0.000163/kWh	0.03
Surcharge	0.02 of 2,489.50	49.79
Sub-Total		63.74
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		54.86
Transmission		1.07
System Loss		7.09
Distribution		54.16
Others		9.02
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		225.24
CURRENT BILL - SEPTEMBER 2017		1,743.33
TOTAL AMOUNT DUE		4,232.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,000.00

Your monthly electricity consumption chart

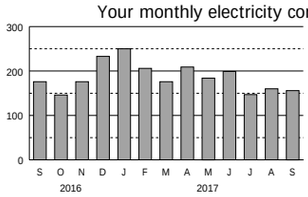

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.33		
Less : VAT	126.20		
Amount Net of VAT	1,617.13		
Less: BIR 2306	52.59		
BIR 2307	30.59	VATable Sales	1,518.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.04
Amount Due	1,533.95	VAT Zero Rated Sales	0.00
Add : VAT	126.20	VAT Amount	126.20
TOTAL AMOUNT DUE	1,660.15	TOTAL SALES	1,743.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4910/0/10/09-27-2017/99

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. : 568919129041

Collection Ref. Code : 1835-19-185-1
Account ID : 5680310000-9
Customer Name : URSAL,SOFRONIO B M4
Meter Number : 161434WS6
Period : Aug 2017

Premise Address: P DEL ROSARIO EXT COR CABIGON ST
Billing Address: P DEL ROSARIO EXT COR CABIGON ST

TOTAL AMOUNT DUE : 4,232.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56803100009

BC21/41.0/4910/0/10/09-27-2017/99

8,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673853112340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011624365

67343100003

Date : 09-27-2017

BC21/41.0/4930/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734310000-3

Collection Ref. Code : 1837-50-890-9

Customer Information----------

Name : LIBODLIBOD,FLORA R M2

Premise Address: 21-A 2 P.DEL ROSARIO EXT
Billing Address: 21-A 2 P.DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	377064GS6	Pole No	:	0349155
Serial No	:	2003135175	Multiplier	:	1
Period To	:	09-27-2017	Pres Rdg	:	20952
Period From	:	08-27-2017	Prev Rdg	:	20899
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	550	Billed kWh	:	53

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.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		610.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0897/kWh	269.75
Transmission Charge	0.6044/kWh	32.03
System Loss Charge	0.7353/kWh	38.97
Sub-Total		340.75
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0892/kWh	4.73
Senior Citizen Subsidy Charge	0.000163/kWh	0.01
Surcharge	0.02 of 611.00	12.22
Sub-Total		16.96
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		18.64
Transmission		0.36
System Loss		2.40
Distribution		18.80
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		76.33
CURRENT BILL - SEPTEMBER 2017		590.69
TOTAL AMOUNT DUE		1,201.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 598.00

Your monthly electricity consumption chart

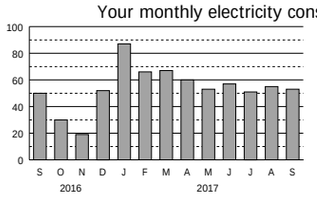

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.69		
Less : VAT	42.70		
Amount Net of VAT	547.99		
Less: BIR 2306	17.80		
BIR 2307	10.36	VATable Sales	514.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	519.83	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	562.53	TOTAL SALES	590.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4930/0/10/09-27-2017/99

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. : 673853112340

Collection Ref. Code : 1837-50-890-9
Account ID : 6734310000-3
Customer Name : LIBODLIBOD,FLORA R M2
Meter Number : 377064GS6
Period : Aug 2017

Premise Address: 21-A 2 P.DEL ROSARIO EXT
Billing Address: 21-A 2 P.DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,201.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67343100003

BC21/41.0/4930/0/10/09-27-2017/99

8,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.